

Alamo Community College District
Check Register - September 1, 2017 through August 31, 2018 (FY 2018)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
1-2-1 Claims Incorporated	24185	9/8/2017	\$ 70,441.46	BEN - WCISELFINS
1-2-1 Claims Incorporated	24185	10/12/2017	\$ 28,404.57	BEN - WCISELFINS
1-2-1 Claims Incorporated	24185	11/9/2017	\$ 25,125.54	BEN - WCISELFINS
1-2-1 Claims Incorporated	24185	12/14/2017	\$ 18,426.17	BEN - WCISELFINS
1-2-1 Claims Incorporated	24185	1/11/2018	\$ 24,744.59	BEN - WCISELFINS
1-2-1 Claims Incorporated	24185	3/6/2018	\$ 45,566.43	BEN - WCISELFINS
1-2-1 Claims Incorporated	24185	3/8/2018	\$ 58,573.22	BEN - WCISELFINS
1-2-1 Claims Incorporated	24185	4/12/2018	\$ 56,002.23	BEN - WCISELFINS
1-2-1 Claims Incorporated	24185	5/10/2018	\$ 39,756.03	BEN - WCISELFINS
1-2-1 Claims Incorporated	24185	6/8/2018	\$ 4,700.00	BEN - WCISELFINS
1-2-1 Claims Incorporated	24185	6/21/2018	\$ 18,529.99	BEN - WCISELFINS
1-2-1 Claims Incorporated	24185	8/3/2018	\$ 35,244.93	BEN - WCISELFINS
21st Mortgage Corporation	87190	9/28/2017	\$ 631.99	GRNT Student Living Allowances
30 Bird Media	99992	12/14/2017	\$ 204.32	Instructional Supplies
30 Bird Media	99992	1/11/2018	\$ 226.27	Instructional Supplies
3D Systems Inc	29112	3/9/2018	\$ 77,900.00	Furniture and Equip over 5K - 5 YRS
3D Universe	33363	6/28/2018	\$ 4,080.25	High Risk Comp & Othr IT Equip <\$5K
4imprint Inc	09103	9/8/2017	\$ 1,642.98	Employee Uniforms - Rental + Purch
4imprint Inc	09103	11/14/2017	\$ 10,350.48	Advertising Expense-Other
4imprint Inc	09103	4/19/2018	\$ 3,663.34	Advertising Exp-Promotion Materials
4imprint Inc	09103	6/22/2018	\$ 1,664.20	Office Supplies
4imprint Inc	09103	7/20/2018	\$ 474.12	Advertising Exp-Promotion Materials
4imprint Inc	09103	8/9/2018	\$ 588.72	Advertising Exp-Promotion Materials
4imprint Inc	09103	8/31/2018	\$ 3,051.45	Advertising Exp-Promotion Materials
7 Second Prints	37928	5/1/2018	\$ 650.00	Contracted Services-Independent
8800 Starcrest LLC	42883	8/30/2018	\$ 879.00	GRNT Student Living Allowances
A Bargas & Associates	02478	12/14/2017	\$ 5,782.89	Tools, Equip and Furniture under 1K
A Bright Beginning Learning Center	12174	2/22/2018	\$ 1,040.00	Contracted Child Care Services
A Bright Beginning Learning Center	12174	5/3/2018	\$ 3,120.00	Contracted Child Care Services
A Bright Beginning Learning Center	12174	6/28/2018	\$ 1,040.00	Contracted Child Care Services
A Bright Beginning Learning Center	12174	7/26/2018	\$ 1,040.00	Contracted Child Care Services
A-2-Z Learning Center #3	35024	5/31/2018	\$ 1,080.00	Contracted Child Care Services
A-2-Z Learning Center #3	35024	6/21/2018	\$ 960.00	Contracted Child Care Services
A-2-Z Learning Center #3	35024	7/26/2018	\$ 875.00	Contracted Child Care Services
A-2-Z Learning Center #3	35024	7/26/2018	\$ 960.00	Contracted Child Care Services
A-2-Z Learning Center #3	35024	8/30/2018	\$ 500.00	Contracted Child Care Services
Abarca Screen Printing	06857	1/18/2018	\$ 400.00	Printing Services
Abaxis Incorporated	20662	3/29/2018	\$ 1,195.00	Lab Equipment Maintenance
ABB Power-One Renewable Energy Solutions LLC	34817	7/27/2018	\$ 9,572.24	Repair and Maintenance
ABC-CLIO Incorporated	02530	5/17/2018	\$ 1,348.00	LIBR Electronic Resources
Abdelrahman	51673	11/30/2017	\$ 14.45	TRVL USA Emp Miles Parking Out-Town
Abdelrahman	51673	1/12/2018	\$ 3.75	TRVL USA Emp Miles Parking Out-Town
Abdul-Khaliq	21026	8/10/2018	\$ 23.98	TRVL USA Emp Miles Parking In-Town
Abdul-Razaq	14635	7/12/2018	\$ 1,840.11	TRVL INTL Emp Airfare
Abdul-Razaq	14635	8/31/2018	\$ 108.23	Office Supplies
Abeyta	83595	12/7/2017	\$ 1,872.55	Refreshments-Catered
Abeyta	83595	12/14/2017	\$ 6,047.50	Refreshments-Catered
Abeyta	83595	12/18/2017	\$ 5,840.00	Rental Of Equipment Expense
Abeyta	83595	1/11/2018	\$ 4,534.07	Refreshments-Catered
Abeyta	83595	1/18/2018	\$ 2,325.00	Refreshments-Catered
Abeyta	83595	1/25/2018	\$ 812.90	Refreshments-Catered
Abeyta	83595	2/8/2018	\$ 270.00	Refreshments-Catered
Abeyta	83595	2/22/2018	\$ 576.89	Refreshments-Catered
Abeyta	83595	3/1/2018	\$ 442.50	Refreshments-Catered

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Abeyta	83595	3/22/2018	\$ 1,916.25	Refreshments-Catered
Abeyta	83595	3/29/2018	\$ 1,055.00	Refreshments-Catered
Abeyta	83595	4/5/2018	\$ 555.25	Refreshments-Catered
Abeyta	83595	4/12/2018	\$ 312.00	Refreshments-Catered
Abeyta	83595	4/19/2018	\$ 5,966.75	Refreshments-Catered
Abeyta	83595	4/26/2018	\$ 3,403.00	Refreshments-Catered
Abeyta	83595	5/3/2018	\$ 1,400.00	Refreshments-Catered
Abeyta	83595	5/17/2018	\$ 319.50	Refreshments-Catered
Abeyta	83595	5/24/2018	\$ 1,415.00	Refreshments-Catered
Abeyta	83595	5/29/2018	\$ 662.00	Refreshments-Catered
Abeyta	83595	5/31/2018	\$ 2,968.60	Refreshments-Other
Abeyta	83595	6/21/2018	\$ 2,077.50	Refreshments-Catered
Abeyta	83595	6/28/2018	\$ 4,815.00	Refreshments-Catered
Abeyta	83595	7/5/2018	\$ 2,982.50	Refreshments-Catered
Abeyta	83595	7/19/2018	\$ 3,590.00	Refreshments-Catered
Abeyta	83595	7/26/2018	\$ 1,806.40	Refreshments-Catered
Abeyta	83595	8/9/2018	\$ 1,425.00	Refreshments-Catered
Abeyta	83595	8/16/2018	\$ 1,998.50	Refreshments-Catered
Abney	08785	8/9/2018	\$ 60.67	TRVL USA Emp Miles Parking In-Town
Abrams	15898	12/14/2017	\$ 71.90	TRVL USA Emp Miles Parking In-Town
Abrams	15898	3/8/2018	\$ 51.45	TRVL USA Emp Miles Parking In-Town
Abrams	15898	3/30/2018	\$ 120.99	TRVL USA Emp Miles Parking In-Town
Absolutely Delicious Carering & Events LLC	38960	5/10/2018	\$ 12,881.20	Refreshments-Catered
Academic Specialties Texas Incorporated	24541	3/22/2018	\$ 5,637.00	Mechanical /Elec/Plumbing
Academic Specialties Texas Incorporated	24541	6/14/2018	\$ 2,932.00	Mechanical /Elec/Plumbing
Academy Advisory Corporate Council Inc	07698	11/22/2017	\$ 500.00	Scholarship Disbursements
Academy Advisory Corporate Council Inc	07698	4/12/2018	\$ 500.00	Agency Deposits Held For Students
Accreditation Review Council on Education	02554	2/1/2018	\$ 250.00	Employee Professional Development
Accreditation Review Council on Education	02554	3/29/2018	\$ 2,000.00	Institutional Assoc Fees and Dues
Accruent LLC	35666	8/31/2018	\$ 44,377.30	Software Maintenance and Support
Ace Mart Restaurant Supply	02564	9/14/2017	\$ 2,153.26	Furniture and Equipment 1K to 5K
Ace Mart Restaurant Supply	02564	5/29/2018	\$ 3,111.64	Furniture and Equipment 1K to 5K
Ace Mart Restaurant Supply	02564	8/16/2018	\$ 2,584.25	Furniture and Equipment 1K to 5K
Ace Mart Restaurant Supply	02564	8/23/2018	\$ 3,354.06	Furniture and Equipment 1K to 5K
Acevedo	17500	1/12/2018	\$ 1,831.50	Employee Professional Development
Acevedo	17500	6/1/2018	\$ 368.50	Employee Professional Development
Acevedo	17500	6/21/2018	\$ 19.62	TRVL USA Emp Miles Parking In-Town
Achieving the Dream Inc	38901	1/11/2018	\$ 800.00	Employee Professional Development
ACL Services Limited	17017	6/7/2018	\$ 4,306.90	Computer Software under \$5k
ACL Services Limited	17017	6/21/2018	\$ 1,182.66	Software Maintenance and Support
Acosta	26974	4/5/2018	\$ 6.54	TRVL USA Emp Miles Parking In-Town
Acosta	26974	5/4/2018	\$ 43.60	TRVL USA Emp Miles Parking In-Town
Acosta	26974	6/22/2018	\$ 20.72	TRVL USA Emp Miles Parking In-Town
Acosta	58323	6/28/2018	\$ 143.20	TRVL USA Emp Miles Parking Out-Town
Acosta	26974	8/14/2018	\$ 20.71	TRVL USA Emp Miles Parking In-Town
Acovio	10212	11/9/2017	\$ 28.36	TRVL USA Emp Miles Parking In-Town
Acovio	10212	11/14/2017	\$ 127.33	TRVL USA Emp Miles Parking In-Town
Acovio	10212	6/7/2018	\$ 147.61	TRVL USA Emp Miles Parking In-Town
ACPHA Inc	37291	12/7/2017	\$ 600.00	Institutional Assoc Fees and Dues
ACPHA Inc	37291	2/15/2018	\$ 600.00	Institutional Assoc Fees and Dues
Action Target Inc	79893	2/8/2018	\$ 1,850.00	Repair and Maintenance
Action Target Inc	79893	4/26/2018	\$ 3,700.00	Repair and Maintenance
Action Target Inc	79893	5/3/2018	\$ 1,850.00	Repair and Maintenance
Active Learning Abroad LLC	13740	5/24/2018	\$ 19,215.00	TRVL Student Travel

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Acton	74789	1/11/2018	\$ 2,200.00	Employee Professional Development
Acton	74789	1/12/2018	\$ 806.72	TRVL USA Emp Miles Parking In-Town
Acton	74789	4/5/2018	\$ 272.85	TRVL USA Emp Miles Parking In-Town
Acton	74789	6/21/2018	\$ 246.89	TRVL USA Emp Miles Parking Out-Town
Acton	74789	6/28/2018	\$ 974.24	TRVL USA Emp Miles Parking In-Town
Acton	74789	8/14/2018	\$ 728.67	TRVL USA Emp Miles Parking In-Town
Acuity Scheduling Inc	80060	6/28/2018	\$ 248.00	Software Maintenance and Support
Adams	10579	1/26/2018	\$ 16.00	TRVL USA Emp Travel Other
Adams	29673	2/27/2018	\$ 121.50	Travel Advances
Adams	24947	3/2/2018	\$ 114.45	TRVL USA Emp Miles Parking In-Town
Adams	10579	3/29/2018	\$ 15.00	TRVL USA Emp Travel Other
Adams	29673	4/6/2018	\$ 288.97	TRVL USA Emp Miles Parking In-Town
Adams	33080	5/31/2018	\$ 350.00	Clearing - Check Reissuance
Adams Wholesale Supply Incorporated	02595	10/19/2017	\$ 519.87	Pavement and Grounds
Adegbite	76764	9/26/2017	\$ 4,200.00	Contracted Services
Adegbite	76764	9/29/2017	\$ 2,700.00	Contracted Services
Adegbite	76764	10/13/2017	\$ 2,700.00	Contracted Services
Adegbite	76764	10/27/2017	\$ 2,700.00	Contracted Services
Adegbite	76764	10/31/2017	\$ 102.00	TRVL USA Emp Meals Out Of Town
Adegbite	76764	11/14/2017	\$ 2,700.00	Contracted Services
Adegbite	76764	11/16/2017	\$ 571.84	TRVL USA Emp Lodging Out Of Town
Adegbite	76764	11/22/2017	\$ 135.00	TRVL USA Emp Meals Out Of Town
Adegbite	76764	11/28/2017	\$ 3,000.00	Contracted Services
Adegbite	76764	12/12/2017	\$ 3,000.00	Contracted Services
Adegbite	76764	1/5/2018	\$ 6,000.00	Contracted Services
Adegbite	76764	1/19/2018	\$ 3,000.00	Contracted Services
Adegbite	76764	2/8/2018	\$ 3,000.00	Contracted Services
Adegbite	76764	2/23/2018	\$ 3,000.00	Contracted Services
Adegbite	76764	3/2/2018	\$ 3,000.00	Contracted Services
Adegbite	76764	3/8/2018	\$ 1,500.00	Contracted Services
Adegbite	76764	3/20/2018	\$ 1,500.00	Contracted Services
Adegbite	76764	3/27/2018	\$ 1,500.00	Contracted Services
Adegbite	76764	4/27/2018	\$ 973.33	TRVL USA Emp Lodging Out Of Town
Adegbite	76764	8/23/2018	\$ 50.70	TRVL USA Emp Travel Other
Adolph Kiefer and Associates	39557	11/10/2017	\$ 9,935.00	Tools, Equip and Furniture under 1K
Adorama	75019	5/17/2018	\$ 1,139.48	Tools, Equip and Furniture under 1K
Adrian	33248	10/12/2017	\$ 74.07	TRVL USA Emp Miles Parking In-Town
Adrian	33248	6/14/2018	\$ 201.39	TRVL USA Emp Meals Out Of Town
Advance Battery Company Inc	29212	5/4/2018	\$ 1,774.08	Tools, Equip and Furniture under 1K
Advanced Mechanical Systems Inc	77780	6/28/2018	\$ 6,248.68	Contracted Services
Advanced Mechanical Systems Inc	77780	8/30/2018	\$ 2,015.00	Repair and Maintenance
Advanced Technologies Consultants Incorporated	02612	10/19/2017	\$ 1,009.00	Tools, Equip and Furniture under 1K
Advanced Technologies Consultants Incorporated	02612	10/27/2017	\$ 1,195.00	Lab Supplies and Materials
Advanced Technologies Consultants Incorporated	02612	1/12/2018	\$ 38,163.00	Furniture and Equip over 5K - 7 YRS
Advanced Technologies Consultants Incorporated	02612	2/21/2018	\$ 1,200.00	Software Maintenance and Support
Advanced Technologies Consultants Incorporated	02612	4/6/2018	\$ 63.80	Lab Supplies and Materials
Advanced Technologies Consultants Incorporated	02612	5/18/2018	\$ 17,823.00	Furniture and Equip over 5K - 5 YRS
Advanced Technologies Consultants Incorporated	02612	5/24/2018	\$ 8,267.04	Furniture and Equip over 5K - 5 YRS
Advanced Technologies Consultants Incorporated	02612	6/14/2018	\$ 347.50	Lab Supplies and Materials
Advanced Technologies Consultants Incorporated	02612	7/20/2018	\$ 126,289.00	Furniture and Equip over 5K - 5 YRS
Advanced Technologies Consultants Incorporated	02612	8/17/2018	\$ 13,106.00	Furniture and Equip over 5K - 5 YRS
Advanced Technologies Consultants Incorporated	02612	8/23/2018	\$ 47,345.00	Furniture and Equip over 5K - 7 YRS
Advanced Technologies Consultants Incorporated	02612	8/28/2018	\$ 1,351.00	NonHigh Risk Computr Equip under 1K
Advanced Technologies Consultants Incorporated	02612	8/31/2018	\$ 13,604.04	Furniture and Equip over 5K - 5 YRS

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Advantage Medical Supply co	14430	8/30/2018	\$ 4,594.15	Lab Supplies and Materials
AEHS Incorporated	10751	10/13/2017	\$ 1,390.00	Contracted Services-Independent
AEHS Incorporated	10751	10/27/2017	\$ 2,975.00	Contracted Services-Independent
AEHS Incorporated	10751	11/10/2017	\$ 1,155.00	Contracted Services-Independent
AEHS Incorporated	10751	11/22/2017	\$ 2,880.00	Contracted Services-Independent
AEHS Incorporated	10751	12/12/2017	\$ 4,490.00	Contracted Services-Independent
AEHS Incorporated	10751	12/14/2017	\$ 3,990.00	Contracted Services-Independent
AEHS Incorporated	10751	2/8/2018	\$ 6,660.00	Contracted Services-Independent
AEHS Incorporated	10751	3/29/2018	\$ 2,870.00	Contracted Services-Independent
AEHS Incorporated	10751	4/6/2018	\$ 10,670.00	Contracted Services-Independent
AEHS Incorporated	10751	5/10/2018	\$ 660.00	Contracted Services-Independent
AEHS Incorporated	10751	7/13/2018	\$ 1,860.00	Contracted Services-Independent
AEHS Incorporated	10751	7/19/2018	\$ 3,430.00	Contracted Services-Independent
AEHS Incorporated	10751	8/2/2018	\$ 5,750.00	Contracted Services-Independent
AEHS Incorporated	10751	8/9/2018	\$ 3,400.00	Contracted Services-Independent
AEHS Incorporated	10751	8/16/2018	\$ 7,890.00	Contracted Services-Independent
AFLAC	01005	9/28/2017	\$ 387.68	PR - Cancer-American Family
AFLAC	01005	10/31/2017	\$ 387.68	PR - Cancer-American Family
AFLAC	01005	11/30/2017	\$ 387.68	PR - Cancer-American Family
AFLAC	01005	12/18/2017	\$ 387.68	PR - Cancer-American Family
AFLAC	01005	2/1/2018	\$ 387.68	PR - Cancer-American Family
AFLAC	01005	3/1/2018	\$ 387.68	PR - Cancer-American Family
AFLAC	01005	3/29/2018	\$ 387.68	PR - Cancer-American Family
AFLAC	01005	4/26/2018	\$ 387.68	PR - Cancer-American Family
AFLAC	01005	5/31/2018	\$ 387.68	PR - Cancer-American Family
AFLAC	01005	6/28/2018	\$ 217.28	PR - Cancer-American Family
AFLAC	01005	8/2/2018	\$ 217.28	PR - Cancer-American Family
AFLAC	01005	8/30/2018	\$ 217.28	PR - Cancer-American Family
Aguilar	60654	9/7/2017	\$ 168.00	Student Prizes, Awards, Attendance
Aguilar	64968	3/1/2018	\$ 65.09	TRVL USA Emp Transportation
Aguilar	26571	6/15/2018	\$ 11.45	TRVL USA Emp Miles Parking In-Town
Aguilar	26571	6/28/2018	\$ 57.00	Advertising Exp-Promotion Materials
Aguilar	64968	7/6/2018	\$ 151.92	TRVL USA Emp Miles Parking Out-Town
Aguilar	64968	8/14/2018	\$ 134.90	TRVL INTL Emp Transportation
Aguilar	26571	8/16/2018	\$ 187.55	Office Supplies
Aguilar	64968	8/17/2018	\$ 17.50	TRVL USA Emp Meals Out Of Town
Aguilar	10519	8/23/2018	\$ 67.04	TRVL USA Emp Miles Parking In-Town
Aguilar	26571	8/31/2018	\$ 111.29	Advertising Exp-Promotion Materials
Aguilar-Villarreal	10602	3/29/2018	\$ 153.00	TRVL USA Emp Meals Out Of Town
Aguilar-Villarreal	10602	6/22/2018	\$ 52.32	TRVL USA Emp Miles Parking In-Town
Aguilar-Villarreal	10602	8/9/2018	\$ 180.24	TRVL USA Emp Meals Out Of Town
Aguilar-Villarreal	10602	8/14/2018	\$ 30.52	TRVL USA Emp Miles Parking In-Town
Aguilar-Villarreal	10602	8/16/2018	\$ 378.80	TRVL USA Emp Lodging Out Of Town
Aguilar-Villarreal	10602	8/31/2018	\$ 23.98	TRVL USA Emp Miles Parking In-Town
Aguilera	11831	12/14/2017	\$ 195.00	TRVL USA Emp Meals Out Of Town
Aguillon	28692	12/15/2017	\$ 153.00	TRVL USA Emp Meals Out Of Town
Aguinaga	22085	10/27/2017	\$ 1,299.53	TRVL USA Emp Airfare
Aguinaga	22085	10/31/2017	\$ 34.00	Employee Professional Development
Aguinaga	22085	4/20/2018	\$ 1,816.50	TRVL USA Emp Lodging Out Of Town
Aguirre	36207	11/2/2017	\$ 378.00	Travel Advances
Aguirre	16560	11/3/2017	\$ 566.25	Travel Advances
Aguirre	16560	12/1/2017	\$ 121.19	TRVL USA Emp Lodging Out Of Town
Aguirre	36207	12/8/2017	\$ 426.86	TRVL USA Emp Lodging Out Of Town
Aguirre	49599	2/8/2018	\$ 915.75	Employee Professional Development

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Aguirre	16560	5/10/2018	\$ 111.18	TRVL USA Emp Miles Parking In-Town
Aguirre	49599	5/31/2018	\$ 915.75	Employee Professional Development
Aguirre	49599	6/1/2018	\$ 295.62	TRVL USA Emp Miles Parking Out-Town
Aguirre	16560	6/1/2018	\$ 144.97	TRVL USA Emp Miles Parking In-Town
Aguirre	36207	6/14/2018	\$ 61.00	TRVL USA Emp Miles Parking In-Town
Aguirre	23787	7/10/2018	\$ 21.26	TRVL USA Emp Miles Parking In-Town
Aguirre	49599	7/19/2018	\$ 51.00	TRVL Student Travel
Aguirre	16560	7/26/2018	\$ 99.19	TRVL USA Emp Miles Parking In-Town
Aguirre	23787	8/14/2018	\$ 16.35	TRVL USA Emp Miles Parking In-Town
Aha Education LLC	31499	7/26/2018	\$ 1,150.00	Instructional Supplies
Ahead in Texas	02641	8/9/2018	\$ 175.00	Employee Memberships and Dues
AHI Enterprises LLC	74967	6/28/2018	\$ 806.00	Office Supplies
AHI Enterprises LLC	74967	7/26/2018	\$ 18,762.00	Office Supplies
Ahmad	62606	10/5/2017	\$ 44.50	Postage Charges
Ahmad	62606	7/6/2018	\$ 68.48	TRVL USA Emp Miles Parking Out-Town
Ahn	25547	5/31/2018	\$ 4,000.00	Contracted Services
Air Force Aid Society Inc	26593	4/12/2018	\$ 800.00	Scholarship Disbursements
Aircraft Spruce & Specialty Company	02655	8/2/2018	\$ 589.91	Tools, Equip and Furniture under 1K
Airgas Inc	02661	9/21/2017	\$ 60.15	Tools, Equip and Furniture under 1K
Airgas Inc	02661	10/3/2017	\$ 77.37	Lab Supplies and Materials
Airgas Inc	02661	10/12/2017	\$ 873.11	Rental Of Equipment Expense
Airgas Inc	02661	10/17/2017	\$ 54.41	Lab Supplies and Materials
Airgas Inc	02661	10/24/2017	\$ 246.67	Rental Of Equipment Expense
Airgas Inc	02661	10/26/2017	\$ 16.05	Lab Supplies and Materials
Airgas Inc	02661	10/27/2017	\$ 16.20	Repair and Maintenance
Airgas Inc	02661	11/7/2017	\$ 14.42	Repair and Maintenance
Airgas Inc	02661	11/10/2017	\$ 17.36	Lab Supplies and Materials
Airgas Inc	02661	11/16/2017	\$ 67.94	Repair and Maintenance
Airgas Inc	02661	11/17/2017	\$ 283.91	Mechanical /Elec/Plumbing
Airgas Inc	02661	11/22/2017	\$ 277.76	Lab Supplies and Materials
Airgas Inc	02661	11/28/2017	\$ 25.17	Lab Supplies and Materials
Airgas Inc	02661	12/7/2017	\$ 16.80	Lab Supplies and Materials
Airgas Inc	02661	12/8/2017	\$ 602.20	Instructional Supplies
Airgas Inc	02661	1/9/2018	\$ 68.32	Repair and Maintenance
Airgas Inc	02661	1/11/2018	\$ 3,605.79	Repair and Maintenance
Airgas Inc	02661	1/12/2018	\$ 208.43	Lab Supplies and Materials
Airgas Inc	02661	1/25/2018	\$ 1,145.03	Rental Of Equipment Expense
Airgas Inc	02661	2/16/2018	\$ 281.38	Lab Supplies and Materials
Airgas Inc	02661	2/21/2018	\$ 172.69	Lab Supplies and Materials
Airgas Inc	02661	2/22/2018	\$ 13.02	Lab Supplies and Materials
Airgas Inc	02661	2/27/2018	\$ 704.64	Rental Of Equipment Expense
Airgas Inc	02661	3/1/2018	\$ 136.72	Lab Supplies and Materials
Airgas Inc	02661	3/2/2018	\$ 176.54	Lab Supplies and Materials
Airgas Inc	02661	3/29/2018	\$ 483.37	Lab Supplies and Materials
Airgas Inc	02661	4/12/2018	\$ 456.53	Rental Of Equipment Expense
Airgas Inc	02661	4/20/2018	\$ 466.43	Lab Supplies and Materials
Airgas Inc	02661	4/26/2018	\$ 17.36	Lab Supplies and Materials
Airgas Inc	02661	5/3/2018	\$ 197.74	Instructional Supplies
Airgas Inc	02661	5/4/2018	\$ 864.65	Instructional Supplies
Airgas Inc	02661	5/11/2018	\$ 477.64	Instructional Supplies
Airgas Inc	02661	5/15/2018	\$ 710.29	Lab Supplies and Materials
Airgas Inc	02661	5/17/2018	\$ 160.04	Lab Supplies and Materials
Airgas Inc	02661	5/24/2018	\$ 158.20	Lab Supplies and Materials
Airgas Inc	02661	6/14/2018	\$ 393.70	Rental Of Equipment Expense

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Airgas Inc	02661	6/28/2018	\$ 911.65	Lab Supplies and Materials
Airgas Inc	02661	8/9/2018	\$ 641.81	Lab Supplies and Materials
Airgas Inc	02661	8/10/2018	\$ 25.76	Lab Supplies and Materials
Airgas Inc	02661	8/28/2018	\$ 644.97	Rental Of Equipment Expense
Airgas Inc	02661	8/30/2018	\$ 148.15	Instructional Supplies
Akhatib	92806	3/22/2018	\$ 325.00	Sales and Services Revenue
Akins	12610	10/5/2017	\$ 21.67	TRVL USA Emp Miles Parking In-Town
Akins	12610	12/14/2017	\$ 84.78	TRVL USA Emp Miles Parking Out-Town
Akins	12610	12/19/2017	\$ 14.10	TRVL USA Emp Miles Parking In-Town
Akins	12610	1/19/2018	\$ 36.30	TRVL USA Emp Miles Parking In-Town
Akins	12610	3/22/2018	\$ 469.22	TRVL USA Emp Miles Parking In-Town
Akins	12610	3/27/2018	\$ 210.38	TRVL USA Emp Miles Parking In-Town
Akins	12610	7/20/2018	\$ 85.97	TRVL USA Emp Miles Parking Out-Town
Aladdin Cleaning & Restoration	12712	4/26/2018	\$ 508.20	Repair and Maintenance
Alamo Architects Incorporated	02672	11/9/2017	\$ 28,357.40	Contracted Services
Alamo Architects Incorporated	02672	1/12/2018	\$ 22,416.58	Contracted Services
Alamo Architects Incorporated	02672	2/13/2018	\$ 9,796.00	Contracted Services
Alamo Architects Incorporated	02672	3/27/2018	\$ 45,394.08	Construction - Architect Fees
Alamo Architects Incorporated	02672	4/6/2018	\$ 60,384.43	Contracted Services
Alamo Architects Incorporated	02672	5/8/2018	\$ 125,814.38	Construction - Architect Fees
Alamo Architects Incorporated	02672	6/1/2018	\$ 54,786.11	Construction - Architect Fees
Alamo Architects Incorporated	02672	7/12/2018	\$ 78,683.25	Construction - Architect Fees
Alamo Architects Incorporated	02672	8/9/2018	\$ 232,930.00	Construction - Architect Fees
Alamo Architects Incorporated	02672	8/10/2018	\$ 65,772.00	Construction - Architect Fees
Alamo Architects Incorporated	02672	8/28/2018	\$ 93,860.00	Contracted Services
Alamo Area Academies Incorporated	57409	6/21/2018	\$ 100.00	Employee Memberships and Dues
Alamo Area Council of Governments	02673	9/15/2017	\$ 40.00	Employee Professional Development
Alamo Area Council of Governments	02673	9/19/2017	\$ 150.00	Employee Professional Development
Alamo Area Council of Governments	02673	10/5/2017	\$ 70.00	Employee Professional Development
Alamo Area Council of Governments	02673	11/16/2017	\$ 100.00	Employee Professional Development
Alamo Area Council of Governments	02673	1/11/2018	\$ 600.00	Institutional Assoc Fees and Dues
Alamo Area Council of Governments	02673	1/26/2018	\$ 100.00	Employee Professional Development
Alamo Area Council of Governments	02673	3/1/2018	\$ 75.00	Employee Professional Development
Alamo Area Council of Governments	02673	3/29/2018	\$ 25.00	Employee Professional Development
Alamo Area Council of Governments	02673	5/8/2018	\$ 160.00	Employee Professional Development
Alamo Area Council of Governments	02673	7/6/2018	\$ 100.00	Employee Professional Development
Alamo Area Council of Governments	02673	8/16/2018	\$ 140.00	Employee Professional Development
Alamo Area Crime Prevention Association	42232	3/1/2018	\$ 250.00	Employee Professional Development
Alamo Area Crime Prevention Association	42232	4/12/2018	\$ 250.00	Employee Professional Development
Alamo Area Crime Prevention Association	42232	4/19/2018	\$ 500.00	Employee Professional Development
Alamo City Golf Cars Inc	35926	6/7/2018	\$ 1,602.50	Repair and Maintenance
Alamo City Party Rents Incorporated	02677	6/14/2018	\$ 2,017.50	Rental Of Equipment Expense
Alamo City Sports Officials	91358	12/7/2017	\$ 300.00	Contracted Services-Independent
Alamo City Sports Officials	91358	12/14/2017	\$ 1,440.00	Contracted Performances + Lectures
Alamo City Sports Officials	91358	1/11/2018	\$ 300.00	Contracted Services
Alamo City Sports Officials	91358	8/2/2018	\$ 580.00	Contracted Services
Alamo City Youth Soccer Organization	64261	5/31/2018	\$ 2,080.00	Facilities Rental/Lease Expense
Alamo Community College District	01009	3/29/2018	\$ 500.00	Petty Cash - Vending Refunds
Alamo Community College District	01009	6/28/2018	\$ 750.00	Advertising Expense-Print Media
Alamo Community College District Foundati	00820	9/29/2017	\$ 13,358.89	PR - United Way
Alamo Community College District Foundati	00820	10/20/2017	\$ 200.00	GRNT Indirect Exp Inside Grants
Alamo Community College District Foundati	00820	10/24/2017	\$ 1,000.00	Institutional Assoc Fees and Dues
Alamo Community College District Foundati	00820	10/26/2017	\$ 1,000.00	Advertising Expense-Sponsorships
Alamo Community College District Foundati	00820	10/27/2017	\$ 14,000.00	Scholarship Disbursements

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Alamo Community College District Foundati	00820	11/2/2017	\$ 15,800.10	NegExp-Ticket Sales + Fund Raising
Alamo Community College District Foundati	00820	11/3/2017	\$ 20.00	GRNT Indirect Exp Inside Grants
Alamo Community College District Foundati	00820	11/7/2017	\$ 1,000.00	Advertising Expense-Sponsorships
Alamo Community College District Foundati	00820	12/1/2017	\$ 6,067.92	PR - United Way
Alamo Community College District Foundati	00820	12/19/2017	\$ 5,879.76	PR - United Way
Alamo Community College District Foundati	00820	1/5/2018	\$ 19,390.00	Scholarship Disbursements
Alamo Community College District Foundati	00820	2/1/2018	\$ 16,416.90	PR - United Way
Alamo Community College District Foundati	00820	2/15/2018	\$ 54,000.00	Scholarship Disbursements
Alamo Community College District Foundati	00820	2/23/2018	\$ 1,000.00	Institutional Assoc Fees and Dues
Alamo Community College District Foundati	00820	2/27/2018	\$ 125.00	Miscellaneous Revenue
Alamo Community College District Foundati	00820	3/1/2018	\$ 11,627.75	PR - United Way
Alamo Community College District Foundati	00820	3/9/2018	\$ 58,133.00	GRNT Passthru To Other Entity
Alamo Community College District Foundati	00820	3/29/2018	\$ 15,000.00	GRNT Passthru To Other Entity
Alamo Community College District Foundati	00820	3/30/2018	\$ 10,963.33	PR - United Way
Alamo Community College District Foundati	00820	4/27/2018	\$ 10,800.50	PR - United Way
Alamo Community College District Foundati	00820	6/1/2018	\$ 2,170.00	NegExp-Gifts - Cash
Alamo Community College District Foundati	00820	6/1/2018	\$ 10,762.50	PR - United Way
Alamo Community College District Foundati	00820	6/29/2018	\$ 10,166.36	PR - United Way
Alamo Community College District Foundati	00820	7/13/2018	\$ 1,000.00	NegExp-Gifts - Cash
Alamo Community College District Foundati	00820	7/19/2018	\$ 215.00	NegExp-Gifts - Cash
Alamo Community College District Foundati	00820	8/2/2018	\$ 9,733.86	PR - United Way
Alamo Community College District Foundati	00820	8/16/2018	\$ 1,000.00	Promotional Events - Tables
Alamo Community College District Foundati	00820	8/16/2018	\$ 9,452.29	Tools, Equip and Furniture under 1K
Alamo Community College District Foundati	00820	8/31/2018	\$ 10,041.96	PR - United Way
Alamo Height Independent School District	02685	9/7/2017	\$ 3,600.00	Contracted ISD Adjunct Faculty Sprg
Alamo Height Independent School District	02685	2/8/2018	\$ 3,600.00	Contracted ISD Adjunct Faculty Fall
Alamo Height Independent School District	02685	5/24/2018	\$ 3,600.00	Contracted ISD Adjunct Faculty Sprg
Alamo Lot Maintenance Ltd LLP	24423	9/15/2017	\$ 890.00	Repair and Maintenance
Alamo Lot Maintenance Ltd LLP	24423	10/13/2017	\$ 1,150.00	Repair and Maintenance
Alamo Lot Maintenance Ltd LLP	24423	10/20/2017	\$ 520.00	Pavement and Grounds
Alamo Lot Maintenance Ltd LLP	24423	11/7/2017	\$ 260.00	Pavement and Grounds
Alamo Lot Maintenance Ltd LLP	24423	11/9/2017	\$ 890.00	Repair and Maintenance
Alamo Lot Maintenance Ltd LLP	24423	1/11/2018	\$ 520.00	Pavement and Grounds
Alamo Lot Maintenance Ltd LLP	24423	1/19/2018	\$ 890.00	Repair and Maintenance
Alamo Lot Maintenance Ltd LLP	24423	2/8/2018	\$ 890.00	Repair and Maintenance
Alamo Lot Maintenance Ltd LLP	24423	3/9/2018	\$ 260.00	Pavement and Grounds
Alamo Lot Maintenance Ltd LLP	24423	3/30/2018	\$ 890.00	Repair and Maintenance
Alamo Lot Maintenance Ltd LLP	24423	4/3/2018	\$ 260.00	Pavement and Grounds
Alamo Lot Maintenance Ltd LLP	24423	4/10/2018	\$ 890.00	Repair and Maintenance
Alamo Lot Maintenance Ltd LLP	24423	4/24/2018	\$ 260.00	Pavement and Grounds
Alamo Lot Maintenance Ltd LLP	24423	5/3/2018	\$ 890.00	Repair and Maintenance
Alamo Lot Maintenance Ltd LLP	24423	5/11/2018	\$ 890.00	Repair and Maintenance
Alamo Lot Maintenance Ltd LLP	24423	6/1/2018	\$ 260.00	Pavement and Grounds
Alamo Lot Maintenance Ltd LLP	24423	6/22/2018	\$ 890.00	Repair and Maintenance
Alamo Lot Maintenance Ltd LLP	24423	7/6/2018	\$ 1,150.00	Repair and Maintenance
Alamo Lot Maintenance Ltd LLP	24423	8/2/2018	\$ 260.00	Pavement and Grounds
Alamo Music Center	02689	7/27/2018	\$ 1,860.00	Furniture and Equipment 1K to 5K
Alamo Music Center	02689	8/31/2018	\$ 1,490.00	Furniture and Equipment 1K to 5K
Alamo Tint	24165	6/21/2018	\$ 535.00	Repair and Maintenance
Alamo Title Company	02697	2/22/2018	\$ 10,000.00	Professional Fees - Other
Alamo Title Company	02697	2/22/2018	\$ 10,000.00	Professional Fees - Other
Alamo Title Company	02697	3/22/2018	\$ 10,000.00	Land-Purchase
Alamo Welding & Boiler Works Inc	02700	6/21/2018	\$ 8,750.00	Repair and Maintenance
Alaniz	10188	1/5/2018	\$ 1,466.25	Travel Advances

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Alaniz	10188	6/28/2018	\$ 93.00	TRVL USA Emp Meals Out Of Town
Alba	22133	6/14/2018	\$ 2,697.75	Travel Advances
Alcala	22617	1/12/2018	\$ 2,200.00	Employee Professional Development
Alcatel USA Marketing Incorporated	23108	9/7/2017	\$ 5,832.00	NonHigh Risk Computr Equip under 1K
Alcatel USA Marketing Incorporated	23108	10/17/2017	\$ 12,480.00	All Computers & Tech Equip over 5K
Alcatel USA Marketing Incorporated	23108	1/19/2018	\$ 32,500.00	Furniture and Equipment 1K to 5K
Alcatel USA Marketing Incorporated	23108	1/30/2018	\$ 315.00	Software Maintenance and Support
Alcatel-Lucent Enterprise USA Inc	31105	10/31/2017	\$ 112,783.59	Software Maintenance and Support
Alcatel-Lucent Enterprise USA Inc	31105	1/25/2018	\$ 675.00	NonHigh Risk Computr Equip under 1K
Alcatel-Lucent Enterprise USA Inc	31105	3/8/2018	\$ 2,992.50	NonHigh Risk Computr Equip under 1K
Alcatel-Lucent Enterprise USA Inc	31105	7/19/2018	\$ 14,537.90	NonHigh Risk Computr Equip 1K to 5K
Alcatel-Lucent Enterprise USA Inc	31105	8/23/2018	\$ 152,628.54	Furniture and Equip over 5K - 5 YRS
Alcorn	83828	9/21/2017	\$ 200.00	Contracted Services-Independent
Alcorn	83828	8/30/2018	\$ 88.29	TRVL USA Emp Travel Other
Alcorta	56817	12/19/2017	\$ 52.72	Refreshments-Catered
Aldana	02799	8/3/2018	\$ 8.18	TRVL USA Emp Miles Parking In-Town
Aldana-Ramirez	10059	9/8/2017	\$ 190.66	TRVL USA Emp Meals Out Of Town
Aldana-Ramirez	10059	11/10/2017	\$ 179.12	TRVL USA Emp Meals Out Of Town
Aldana-Ramirez	10059	11/17/2017	\$ 249.50	TRVL USA Emp Airfare
Aldana-Ramirez	10059	3/1/2018	\$ 261.79	TRVL USA Emp Miles Parking In-Town
Aldana-Ramirez	10059	8/30/2018	\$ 272.30	TRVL USA Emp Meals Out Of Town
Alderete	76249	11/16/2017	\$ 13.84	TRVL USA Emp Meals Out Of Town
Alderete	76249	12/18/2017	\$ 8.24	TRVL USA Emp Miles Parking In-Town
ALEO Environmental Enterprises Inc	37969	10/6/2017	\$ 1,345.00	Contracted Services
ALEO Environmental Enterprises Inc	37969	11/22/2017	\$ 11,070.00	Contracted Services
ALEO Environmental Enterprises Inc	37969	12/12/2017	\$ 1,400.00	Contracted Services
ALEO Environmental Enterprises Inc	37969	3/23/2018	\$ 910.00	Contracted Services
ALEO Environmental Enterprises Inc	37969	4/6/2018	\$ 2,220.00	Contracted Services
ALEO Environmental Enterprises Inc	37969	5/17/2018	\$ 2,070.00	Contracted Services
ALEO Environmental Enterprises Inc	37969	6/8/2018	\$ 385.00	Contracted Services
ALEO Environmental Enterprises Inc	37969	7/10/2018	\$ 770.00	Contracted Services
ALEO Environmental Enterprises Inc	37969	7/19/2018	\$ 385.00	Contracted Services
Alertus Technologies LLC	38040	3/29/2018	\$ 20,000.00	Computer Software under \$5k
Alfaro	22470	1/11/2018	\$ 2,200.00	Employee Professional Development
Alfaro	22470	5/17/2018	\$ 228.00	Travel Advances
Alice Dendinger Alliance Group	03782	4/12/2018	\$ 6,450.00	Instructional Supplies
All About Entertainment Inc	05897	6/8/2018	\$ 2,475.00	Rental Of Equipment Expense
All School Fundraising	10789	12/7/2017	\$ 379.99	Advertising Expense-Print Media
All School Fundraising	10789	3/29/2018	\$ 429.99	Advertising Expense-Print Media
Allen	12633	10/12/2017	\$ 44.14	TRVL USA Emp Miles Parking In-Town
Allen	12633	10/20/2017	\$ 90.16	TRVL USA Emp Meals Out Of Town
Allen	12633	12/14/2017	\$ 216.74	Refreshments-Catered
Allen	12633	1/11/2018	\$ 59.23	TRVL USA Emp Miles Parking In-Town
Allen	12633	4/17/2018	\$ 290.60	TRVL USA Emp Meals Out Of Town
Allen	12633	5/18/2018	\$ 33.52	TRVL USA Emp Miles Parking In-Town
Allen	12633	7/20/2018	\$ 218.26	TRVL USA Emp Meals Out Of Town
Allen	12633	8/14/2018	\$ 159.10	TRVL USA Emp Miles Parking In-Town
Allen Display	11153	1/4/2018	\$ 20,683.75	Furniture and Equipment 1K to 5K
Allen-Martin	10138	1/12/2018	\$ 838.50	Employee Professional Development
Allen-Martin	10138	6/8/2018	\$ 774.00	Employee Professional Development
Alliance for Innovation and Transformation	09200	6/21/2018	\$ 2,000.00	Institutional Assoc Fees and Dues
Alliance for Innovation and Transformation	09200	8/2/2018	\$ 10,725.00	Employee Professional Development
Alliance of HSI Educators	89274	3/22/2018	\$ 2,500.00	Advertising Expense-Sponsorships
Allied Advertising Agency Incorporated	02728	9/7/2017	\$ 342.00	Advertising Expense-Other

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Allied Installations Inc	67795	9/7/2017	\$ 5,465.34	Advertising Exp-Promotion Materials
Allied Installations Inc	67795	10/19/2017	\$ 1,770.00	Advertising Exp-Promotion Materials
Allied Installations Inc	67795	10/24/2017	\$ 1,086.00	Advertising Exp-Promotion Materials
Allied Installations Inc	67795	3/1/2018	\$ 704.00	Advertising Exp-Promotion Materials
Allied Installations Inc	67795	3/20/2018	\$ 1,086.00	Advertising Expense-Other
Allied Installations Inc	67795	4/10/2018	\$ 1,810.00	Advertising Exp-Promotion Materials
Allied Installations Inc	67795	4/19/2018	\$ 684.00	Advertising Exp-Promotion Materials
Allied Installations Inc	67795	5/3/2018	\$ 724.00	Advertising Expense-Other
Allied Installations Inc	67795	5/10/2018	\$ 1,263.40	Advertising Exp-Promotion Materials
Allied Installations Inc	67795	6/15/2018	\$ 362.00	Advertising Expense-Other
Allied Installations Inc	67795	7/3/2018	\$ 855.00	Advertising Exp-Promotion Materials
Allied Installations Inc	67795	7/19/2018	\$ 362.00	Advertising Exp-Promotion Materials
Allied Installations Inc	67795	8/16/2018	\$ 543.00	Advertising Exp-Promotion Materials
Allied Installations Inc	67795	8/28/2018	\$ 3,287.17	Advertising Expense-Other
Allison	14900	10/13/2017	\$ 27.82	TRVL USA Emp Miles Parking In-Town
Allison	14900	11/2/2017	\$ 258.00	Employee Professional Development
Allison	14900	12/15/2017	\$ 21.06	TRVL USA Emp Miles Parking In-Town
Allison	14900	1/11/2018	\$ 451.50	Employee Professional Development
Allison	14900	3/29/2018	\$ 7.09	TRVL USA Emp Miles Parking In-Town
Allison	14900	5/31/2018	\$ 645.00	Employee Professional Development
Allison	14900	6/8/2018	\$ 258.00	Employee Professional Development
Almanza-Martinez	18238	12/14/2017	\$ 365.00	Travel Advances
Almanza-Martinez	18238	5/15/2018	\$ 46.37	NegExp-Agency Fund Activity
Almanza-Martinez	18238	5/22/2018	\$ 110.00	TRVL USA Emp Meals Out Of Town
Almecci	90692	11/2/2017	\$ 31.03	TRVL USA Emp Miles Parking In-Town
Almecci	90692	11/16/2017	\$ 55.96	TRVL USA Emp Miles Parking In-Town
Almecci	90692	12/8/2017	\$ 60.83	TRVL USA Emp Miles Parking In-Town
Almecci	90692	1/12/2018	\$ 40.66	TRVL USA Emp Miles Parking In-Town
Almecci	90692	2/15/2018	\$ 19.62	TRVL USA Emp Miles Parking In-Town
Alonzo	36312	10/26/2017	\$ 450.00	Contracted Services
Alpha Building Corporation	23864	10/20/2017	\$ 6,045.92	Repair and Maintenance
Alpha Building Corporation	23864	1/19/2018	\$ 193,544.54	Repair and Maintenance
Alpha Building Corporation	23864	3/9/2018	\$ 25,494.82	Repair and Maintenance
Alpha Building Corporation	23864	8/10/2018	\$ 165,212.80	Construction - Contracts Costs
Alpha Building Corporation	23864	8/16/2018	\$ 111,285.61	Repair and Maintenance
Alpha Building Corporation	23864	8/21/2018	\$ 56,574.39	Plant Maintenance Contracts
Alquiza	09477	12/7/2017	\$ 36.54	Lab Supplies and Materials
Altex Electronics Ltd	02743	12/8/2017	\$ 997.50	Lab Supplies and Materials
Altex Electronics Ltd	02743	3/9/2018	\$ 1,067.01	Tools, Equip and Furniture under 1K
Altex Electronics Ltd	02743	3/30/2018	\$ 168.73	Tools, Equip and Furniture under 1K
Altex Electronics Ltd	02743	7/12/2018	\$ 1,498.00	Tools, Equip and Furniture under 1K
Altex Electronics Ltd	02743	7/13/2018	\$ 126.79	Tools, Equip and Furniture under 1K
Alvarado	97036	9/29/2017	\$ 50.11	Advertising Expense-Other
Alvarado	97036	10/12/2017	\$ 49.89	Advertising Expense-Other
Alvarado	10591	10/20/2017	\$ 19.00	TRVL USA Emp Miles Parking In-Town
Alvarado	10539	10/31/2017	\$ 102.00	TRVL USA Emp Meals Out Of Town
Alvarado	97036	11/9/2017	\$ 149.80	TRVL USA Emp Miles Parking In-Town
Alvarado	10591	11/16/2017	\$ 534.00	Travel Advances
Alvarado	10539	11/16/2017	\$ 586.09	TRVL USA Emp Lodging Out Of Town
Alvarado	10539	11/30/2017	\$ 135.00	TRVL USA Emp Meals Out Of Town
Alvarado	10539	12/7/2017	\$ 13.26	TRVL USA Emp Meals Out Of Town
Alvarado	10591	12/12/2017	\$ 205.52	TRVL USA Emp Lodging Out Of Town
Alvarado	10591	2/9/2018	\$ 9.42	TRVL USA Emp Miles Parking In-Town
Alvarado	10591	2/15/2018	\$ 19.80	TRVL USA Emp Miles Parking In-Town

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Alvarado	10591	4/13/2018	\$ 18.83	TRVL USA Emp Miles Parking In-Town
Alvarado	10539	4/24/2018	\$ 112.00	TRVL USA Emp Meals Out Of Town
Alvarado	10591	6/1/2018	\$ 18.83	TRVL USA Emp Miles Parking In-Town
Alvarado	97036	7/6/2018	\$ 117.72	TRVL USA Emp Miles Parking In-Town
Alvarado	97036	8/17/2018	\$ 38.85	TRVL USA Emp Miles Parking In-Town
Alvarado	44870	8/23/2018	\$ 3,000.00	Student Prizes, Awards, Attendance
Alvarez	10364	1/5/2018	\$ 1,158.42	Employee Professional Development
Alvarez	10364	4/6/2018	\$ 1,041.58	Employee Professional Development
Alvarez	11064	6/8/2018	\$ 1,595.25	Employee Professional Development
Alvarez	10364	8/14/2018	\$ 162.00	TRVL USA Emp Meals Out Of Town
Alvarez De La Rosa	12765	2/13/2018	\$ 400.02	TRVL Student Travel
Alvarez De La Rosa	12765	7/12/2018	\$ 1,500.00	Student Prizes, Awards, Attendance
Am Assn of Collegiate Registrars & Admissions Offic	02507	9/28/2017	\$ 1,525.00	Employee Professional Development
Am Assn of Collegiate Registrars & Admissions Offic	02507	5/31/2018	\$ 1,255.00	Institutional Assoc Fees and Dues
Am Assn of Collegiate Registrars & Admissions Offic	02507	7/5/2018	\$ 2,510.00	Employee Memberships and Dues
Amanzi Party Rentals LLC	90626	5/3/2018	\$ 500.00	Contracted Performances + Lectures
Amarillo College	01953	7/12/2018	\$ 150.00	Employee Professional Development
Amatangelo	79968	10/31/2017	\$ 2,000.00	Contracted Services-Independent
Amatangelo	79968	4/26/2018	\$ 900.00	Contracted Services-Independent
Amatangelo	79968	8/16/2018	\$ 450.00	Contracted Services-Independent
Amaya Alarcon	19918	6/14/2018	\$ 79.57	TRVL USA Emp Miles Parking In-Town
Ambrose Video Publishing Incorporated	02747	11/2/2017	\$ 9,792.00	Lab Supplies and Materials
Ambrose Video Publishing Incorporated	02747	1/11/2018	\$ 5,495.00	Lab Supplies and Materials
Amcon Controls Incorporated	02750	1/18/2018	\$ 1,299.40	Repair and Maintenance
Amcon Controls Incorporated	02750	4/12/2018	\$ 2,491.00	Repair and Maintenance
Amcon Controls Incorporated	02750	8/23/2018	\$ 2,529.20	Repair and Maintenance
American Assoc Of University Women	02776	9/21/2017	\$ 175.00	Institutional Assoc Fees and Dues
American Assoc Of University Women	02776	6/28/2018	\$ 175.00	Institutional Assoc Fees and Dues
American Association of Community Colleges	02506	11/9/2017	\$ 1,410.00	Institutional Assoc Fees and Dues
American Association of Community Colleges	02506	11/22/2017	\$ 11,371.00	Institutional Assoc Fees and Dues
American Association of Community Colleges	02506	12/18/2017	\$ 19,297.00	Institutional Assoc Fees and Dues
American Association of Community Colleges	02506	2/8/2018	\$ 8,576.00	Institutional Assoc Fees and Dues
American Association of Community Colleges	02506	4/26/2018	\$ 655.00	Employee Professional Development
American Association of Community Colleges	02506	5/24/2018	\$ 6,500.00	Employee Professional Development
American Association of Hispanics in Higher Educatio	10780	5/17/2018	\$ 2,000.00	Institutional Assoc Fees and Dues
American Association of University Professors	02775	9/28/2017	\$ 13.58	PR - AAUP
American Association of University Professors	02775	10/31/2017	\$ 13.58	PR - AAUP
American Association of University Professors	02775	11/30/2017	\$ 13.58	PR - AAUP
American Association of University Professors	02775	12/18/2017	\$ 13.58	PR - AAUP
American Association of University Professors	02775	2/1/2018	\$ 13.58	PR - AAUP
American Association of University Professors	02775	3/1/2018	\$ 13.58	PR - AAUP
American Association of University Professors	02775	3/29/2018	\$ 13.58	PR - AAUP
American Association of University Professors	02775	4/26/2018	\$ 13.58	PR - AAUP
American Association of University Professors	02775	5/31/2018	\$ 13.58	PR - AAUP
American Association of University Professors	02775	6/28/2018	\$ 13.58	PR - AAUP
American Association of University Professors	02775	8/2/2018	\$ 13.58	PR - AAUP
American Association of University Professors	02775	8/30/2018	\$ 13.58	PR - AAUP
American Backflow Products	42190	11/2/2017	\$ 2,443.60	Repair and Maintenance
American Board of Funeral Service Education	02754	9/14/2017	\$ 7,500.00	Employee Memberships and Dues
American Ckritical Energy Systems Inc	02797	5/31/2018	\$ 2,511.95	Lab Supplies and Materials
American Council On Education	02791	9/21/2017	\$ 2,721.00	Institutional Assoc Fees and Dues
American Council On Education	02791	10/26/2017	\$ 3,194.00	Institutional Assoc Fees and Dues
American Dental Association	02800	3/22/2018	\$ 1,925.00	Institutional Assoc Fees and Dues
American Dental Education Assn	02801	11/22/2017	\$ 945.00	Institutional Assoc Fees and Dues

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American Economic Association	89355	9/28/2017	\$ 270.00	Institutional Assoc Fees and Dues
American Educational Research Association	13154	3/8/2018	\$ 180.00	Employee Memberships and Dues
American Financial Insurance Services Inc	77504	9/28/2017	\$ 486,204.10	Insurance - Facilities
American Financial Insurance Services Inc	77504	8/23/2018	\$ 1,547.00	Insurance - Facilities
American Gateways	92037	10/19/2017	\$ 200.00	Contracted Services-Independent
American Health Info Mgt Assn	02805	9/14/2017	\$ 10,000.00	Contracted Services-Independent
American Health Info Mgt Assn	02805	11/16/2017	\$ 10,000.00	Contracted Services-Independent
American Homes 4 Rent LP	94392	10/26/2017	\$ 650.00	GRNT Student Living Allowances
American Indians in TX Spanish Colonial Missions	30673	11/2/2017	\$ 300.00	Contracted Performances + Lectures
American Institue of Graphc Arts	89029	7/26/2018	\$ 675.00	Institutional Assoc Fees and Dues
American Institute of Architects	02757	2/1/2018	\$ 432.00	Institutional Assoc Fees and Dues
American Institute of Architects	02757	5/24/2018	\$ 1,750.00	Promotional Events - Tables
American International Recruitment	42993	6/21/2018	\$ 1,283.33	Institutional Assoc Fees and Dues
American Library Association	02811	10/26/2017	\$ 500.00	Institutional Assoc Fees and Dues
American Marketing Association	11891	11/30/2017	\$ 765.00	Employee Memberships and Dues
American Marketing Association	11891	2/1/2018	\$ 227.50	Employee Memberships and Dues
American MasterTech Scientific Inc	92571	10/12/2017	\$ 2,002.99	Lab Supplies and Materials
American MasterTech Scientific Inc	92571	11/9/2017	\$ 1,423.32	Furniture and Equipment 1K to 5K
American MasterTech Scientific Inc	92571	3/22/2018	\$ 4,759.69	Lab Supplies and Materials
American Messaging Services	18377	9/7/2017	\$ 1,918.99	COMM Pager Expense
American Messaging Services	18377	9/28/2017	\$ 522.55	COMM Pager Expense
American Messaging Services	18377	7/5/2018	\$ 168.63	COMM Cable Charges
American Messaging Services	18377	7/26/2018	\$ 168.63	COMM Basic Telephone Service
American Messaging Services	18377	8/10/2018	\$ 205.87	COMM Pager Expense
American Occupational Therapy Association	02821	9/7/2017	\$ 3,870.00	Institutional Assoc Fees and Dues
American Physical Therapy Assn	02824	10/12/2017	\$ 4,250.00	Institutional Assoc Fees and Dues
American Society For Train/Dev	02838	12/14/2017	\$ 75.00	Institutional Assoc Fees and Dues
American Society For Train/Dev	02838	8/23/2018	\$ 920.00	Employee Professional Development
American Society of Health System Pharmacists	02843	12/14/2017	\$ 2,600.00	Institutional Assoc Fees and Dues
American Swimming Coaches Assn	02849	4/26/2018	\$ 80.00	Institutional Assoc Fees and Dues
American Veterinary Medical Association	02857	9/21/2017	\$ 1,350.00	Institutional Assoc Fees and Dues
American Water Works Association	06975	3/29/2018	\$ 211.00	Institutional Assoc Fees and Dues
American Welding Society	02858	7/19/2018	\$ 50.00	CE Student Tuit+Fees+Ins+Pkg+Test
Americrane Rentals LP	25284	2/15/2018	\$ 1,395.00	Repair and Maintenance
Ameritex Flag & Flagpole LLC	14294	3/8/2018	\$ 1,717.49	Repair and Maintenance
Ameritex Flag & Flagpole LLC	14294	4/10/2018	\$ 870.00	Tools, Equip and Furniture under 1K
Amigos Library Services Incorporated	02865	9/15/2017	\$ 4,125.00	Software Maintenance and Support
Amigos Library Services Incorporated	02865	10/3/2017	\$ 3,000.00	LIBR On Line Search Services
Amigos Library Services Incorporated	02865	10/24/2017	\$ 9,596.34	LIBR Electronic Resources
Amigos Library Services Incorporated	02865	11/22/2017	\$ 2,815.00	LIBR Electronic Resources
Amigos Library Services Incorporated	02865	12/8/2017	\$ 2,318.00	Contracted Services-Independent
Amigos Library Services Incorporated	02865	2/9/2018	\$ 882.00	LIBR Electronic Resources
Amigos Library Services Incorporated	02865	2/22/2018	\$ 4,058.00	LIBR Electronic Resources
Amigos Library Services Incorporated	02865	3/27/2018	\$ 4,104.00	LIBR Electronic Resources
Amigos Library Services Incorporated	02865	5/3/2018	\$ 16,991.49	LIBR Electronic Resources
Amigos Library Services Incorporated	02865	5/18/2018	\$ 12,902.00	LIBR Electronic Resources
Amigos Library Services Incorporated	02865	5/22/2018	\$ 11,395.09	LIBR Electronic Resources
Amigos Library Services Incorporated	02865	5/31/2018	\$ 9,815.65	LIBR Electronic Resources
Amigos Library Services Incorporated	02865	6/28/2018	\$ 1,260.00	LIBR Electronic Resources
Amigos Library Services Incorporated	02865	7/19/2018	\$ 7,806.00	LIBR Electronic Resources
Amigos Library Services Incorporated	02865	7/26/2018	\$ 3,000.00	LIBR Electronic Resources
Amigos Library Services Incorporated	02865	8/14/2018	\$ 2,000.00	Institutional Assoc Fees and Dues
Amstar Inc	94041	1/11/2018	\$ 144,246.69	Pavement and Grounds
Amstar Inc	94041	2/8/2018	\$ 6,873.00	Pavement and Grounds

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Amstar Inc	94041	3/22/2018	\$ 13,800.24	Repair and Maintenance
Amstar Inc	94041	4/6/2018	\$ 15,096.87	Structural Maintenance
Amstar Inc	94041	5/17/2018	\$ 3,909.71	Pavement and Grounds
Amstar Inc	94041	7/31/2018	\$ 4,174.81	Contracted Services
Amstar Inc	94041	8/3/2018	\$ 16,891.21	Repair and Maintenance
Amstar Inc	94041	8/23/2018	\$ 12,089.06	Repair and Maintenance
Anatomage Inc	22426	2/2/2018	\$ 8,400.00	Repair and Maintenance
Anaya	54988	10/6/2017	\$ 284.25	Travel Advances
Anaya	54988	10/13/2017	\$ 170.26	TRVL USA Emp Miles Parking In-Town
Anaya	54988	11/3/2017	\$ 30.93	TRVL USA Emp Meals Out Of Town
Anaya	54988	11/22/2017	\$ 116.12	TRVL USA Emp Miles Parking Out-Town
Anaya	54988	2/1/2018	\$ 62.60	TRVL USA Emp Miles Parking In-Town
Anaya	10862	3/8/2018	\$ 1,183.12	TRVL USA Emp Lodging Out Of Town
Anaya	54988	4/5/2018	\$ 287.27	TRVL USA Emp Transportation
Anaya	54988	4/13/2018	\$ 315.02	TRVL USA Emp Miles Parking In-Town
Anaya	54988	4/27/2018	\$ 627.98	TRVL USA Emp Transportation
Anaya	54988	5/10/2018	\$ 28.34	TRVL USA Emp Miles Parking In-Town
Anaya	54988	5/11/2018	\$ 361.66	TRVL USA Emp Miles Parking In-Town
Anaya	54988	5/17/2018	\$ 110.08	TRVL USA Emp Miles Parking Out-Town
Anaya	54988	7/19/2018	\$ 108.46	TRVL USA Emp Miles Parking In-Town
Anaya	54988	8/10/2018	\$ 136.80	TRVL USA Emp Miles Parking In-Town
Ancira	09168	3/29/2018	\$ 2,500.00	Contracted Services-Independent
Anderson	35724	9/21/2017	\$ 75.60	TRVL USA Emp Miles Parking In-Town
Anderson	24442	10/13/2017	\$ 29.96	TRVL USA Emp Miles Parking In-Town
Anderson	35724	10/20/2017	\$ 64.80	TRVL USA Emp Miles Parking In-Town
Anderson	25804	10/24/2017	\$ 136.45	TRVL USA Emp Meals Out Of Town
Anderson	24442	11/7/2017	\$ 39.59	TRVL USA Emp Miles Parking In-Town
Anderson	27236	11/9/2017	\$ 184.00	TRVL USA Emp Meals Out Of Town
Anderson	25804	11/16/2017	\$ 32.10	TRVL USA Emp Miles Parking In-Town
Anderson	35724	11/21/2017	\$ 58.86	TRVL USA Emp Miles Parking In-Town
Anderson	88948	12/7/2017	\$ 775.00	Other Op - Facility Rental Revenue
Anderson	35724	12/12/2017	\$ 138.24	TRVL USA Emp Miles Parking In-Town
Anderson	24442	2/1/2018	\$ 35.97	TRVL USA Emp Miles Parking In-Town
Anderson	27236	2/2/2018	\$ 269.69	TRVL USA Emp Meals Out Of Town
Anderson	35724	2/16/2018	\$ 48.51	TRVL USA Emp Miles Parking In-Town
Anderson	25804	3/1/2018	\$ 258.69	TRVL USA Emp Meals Out Of Town
Anderson	35724	3/29/2018	\$ 125.35	TRVL USA Emp Miles Parking In-Town
Anderson	35724	4/10/2018	\$ 49.05	TRVL USA Emp Miles Parking In-Town
Anderson	24442	5/4/2018	\$ 47.96	TRVL USA Emp Miles Parking In-Town
Anderson	35724	5/8/2018	\$ 149.88	TRVL USA Emp Miles Parking In-Town
Anderson	35724	5/17/2018	\$ 228.00	Travel Advances
Anderson	25804	6/28/2018	\$ 1,831.50	Employee Professional Development
Anderson	35724	6/28/2018	\$ 117.72	TRVL USA Emp Meals Out Of Town
Anderson	24442	6/29/2018	\$ 369.28	TRVL USA Emp Miles Parking Out-Town
Anderson	24442	7/19/2018	\$ 44.69	TRVL USA Emp Miles Parking In-Town
Anderson	35724	7/20/2018	\$ 88.29	TRVL USA Emp Miles Parking In-Town
Anderson	27236	7/26/2018	\$ 67.20	TRVL USA Emp Miles Parking In-Town
Anderson	35724	8/7/2018	\$ 142.25	TRVL USA Emp Miles Parking In-Town
Anderson	27236	8/9/2018	\$ 594.22	Travel Advances
Anderson Advertising Incorporated	25285	11/3/2017	\$ 24,166.00	Advertising Expense-Other
Anderson Advertising Incorporated	25285	11/16/2017	\$ 24,800.00	Advertising Expense-Other
Anderson Advertising Incorporated	25285	11/28/2017	\$ 307.00	Advertising Expense-Other
Anderson Advertising Incorporated	25285	12/5/2017	\$ 46,793.50	Advertising Expense-Other
Anderson Advertising Incorporated	25285	12/15/2017	\$ 24,810.00	Advertising Expense-Production Cost

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Anderson Advertising Incorporated	25285	1/11/2018	\$ 34,611.40	Advertising Expense-Other
Anderson Advertising Incorporated	25285	1/19/2018	\$ 2,764.65	Advertising Expense-Print Media
Anderson Advertising Incorporated	25285	2/21/2018	\$ 214,961.91	Advertising Expense-Television
Anderson Advertising Incorporated	25285	2/22/2018	\$ 131,495.33	Advertising Expense-Other
Anderson Advertising Incorporated	25285	3/1/2018	\$ 10,503.68	Advertising Expense-Print Media
Anderson Advertising Incorporated	25285	3/29/2018	\$ 27,288.70	Advertising Expense-Other
Anderson Advertising Incorporated	25285	4/24/2018	\$ 31,253.50	Advertising Expense-Other
Anderson Advertising Incorporated	25285	5/24/2018	\$ 53,866.15	Advertising Expense-Other
Anderson Advertising Incorporated	25285	6/21/2018	\$ 107,477.19	Advertising Expense-Other
Anderson Advertising Incorporated	25285	6/28/2018	\$ 6,000.00	Advertising Expense-Production Cost
Anderson Advertising Incorporated	25285	7/12/2018	\$ 2,717.13	Advertising Expense-Other
Anderson Advertising Incorporated	25285	7/20/2018	\$ 4,962.00	Advertising Expense-Production Cost
Anderson Advertising Incorporated	25285	7/26/2018	\$ 4,444.13	Advertising Expense-Print Media
Anderson Advertising Incorporated	25285	8/3/2018	\$ 102,252.29	Advertising Expense-Other
Anderson Advertising Incorporated	25285	8/7/2018	\$ 5,750.00	Advertising Expense-Television
Anderson Advertising Incorporated	25285	8/16/2018	\$ 1,452.15	Advertising Expense-Print Media
Anderson Advertising Incorporated	25285	8/21/2018	\$ 300,954.00	Advertising Expense-Television
Anderson Advertising Incorporated	25285	8/23/2018	\$ 133,031.50	Advertising Expense-Other
Anderson Advertising Incorporated	25285	8/31/2018	\$ 24,166.00	Advertising Expense-Other
Andrade	93170	12/7/2017	\$ 4,200.00	Contracted Performances + Lectures
Anguiano	38487	6/8/2018	\$ 500.00	Contracted Services-Independent
Anguiano	50861	6/21/2018	\$ 500.00	Contracted Services
Anne Marie's Catering	28796	9/15/2017	\$ 200.00	Refreshments-Other
Anne Marie's Catering	28796	9/29/2017	\$ 430.50	Refreshments-Catered
Anne Marie's Catering	28796	1/19/2018	\$ 2,541.85	Student Graduation Expense
Anne Marie's Catering	28796	1/25/2018	\$ 188.00	Refreshments-Catered
Anne Marie's Catering	28796	2/1/2018	\$ 176.00	Refreshments-Other
Anne Marie's Catering	28796	2/27/2018	\$ 176.00	Refreshments-Other
Anne Marie's Catering	28796	4/12/2018	\$ 687.00	Refreshments-Catered
Anne Marie's Catering	28796	4/13/2018	\$ 687.00	Refreshments-Catered
Anne Marie's Catering	28796	4/19/2018	\$ 320.00	Refreshments-Catered
Anne Marie's Catering	28796	7/6/2018	\$ 892.00	Accounts Payable Chargebacks
Anne Marie's Catering	28796	8/24/2018	\$ 2,500.00	Refreshments-Catered
Ansboury	28633	10/20/2017	\$ 51.00	TRVL USA Emp Meals Out Of Town
Ansboury	28633	4/17/2018	\$ 229.00	TRVL USA Emp Meals Out Of Town
Ansboury	28633	8/2/2018	\$ 163.62	TRVL USA Emp Meals Out Of Town
Anthony Armstrong Agency	01525	10/24/2017	\$ 215.00	Contracted Services-Independent
Anthony Armstrong Agency	01525	11/3/2017	\$ 2,090.00	Contracted Services-Independent
Anthony Armstrong Agency	01525	11/30/2017	\$ 765.00	Contracted Services-Independent
Anthony Armstrong Agency	01525	2/21/2018	\$ 765.00	Contracted Services-Independent
Anthony Armstrong Agency	01525	6/8/2018	\$ 550.00	Contracted Services-Independent
Anubavam LLC	44577	11/9/2017	\$ 13,750.00	Software Maintenance and Support
Apperson Inc	02912	11/22/2017	\$ 427.59	Office Supplies
Apperson Inc	02912	8/9/2018	\$ 4,975.00	Lab Supplies and Materials
Apple Computer Incorporated	02913	9/7/2017	\$ 898.70	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	9/8/2017	\$ 99.00	Repair and Maintenance
Apple Computer Incorporated	02913	9/15/2017	\$ 5,554.00	High Risk Comp & Othr IT Equip <\$5K
Apple Computer Incorporated	02913	9/29/2017	\$ 3,937.60	Inventory
Apple Computer Incorporated	02913	10/6/2017	\$ 99.00	NonHigh Risk Computr Equip under 1K
Apple Computer Incorporated	02913	10/19/2017	\$ 6,459.00	High Risk Comp & Othr IT Equip <\$5K
Apple Computer Incorporated	02913	11/3/2017	\$ 45,144.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	11/17/2017	\$ 12,547.00	Inventory
Apple Computer Incorporated	02913	11/21/2017	\$ 11,531.70	Inventory
Apple Computer Incorporated	02913	11/28/2017	\$ 1,198.00	High Risk Comp & Othr IT Equip <\$5K

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Apple Computer Incorporated	02913	12/12/2017	\$ 1,317.00	High Risk Comp & Othr IT Equip <\$5K
Apple Computer Incorporated	02913	12/14/2017	\$ 877.00	High Risk Comp & Othr IT Equip <\$5K
Apple Computer Incorporated	02913	12/15/2017	\$ 2,858.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	1/9/2018	\$ 897.00	NonHigh Risk Computr Equip under 1K
Apple Computer Incorporated	02913	1/12/2018	\$ 15,405.99	High Risk Comp & Othr IT Equip <\$5K
Apple Computer Incorporated	02913	1/19/2018	\$ 44,611.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	1/23/2018	\$ 2,889.95	High Risk Comp & Othr IT Equip <\$5K
Apple Computer Incorporated	02913	1/25/2018	\$ 986.00	High Risk Comp & Othr IT Equip <\$5K
Apple Computer Incorporated	02913	1/25/2018	\$ 14,544.00	High Risk Comp & Othr IT Equip <\$5K
Apple Computer Incorporated	02913	2/6/2018	\$ 119.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	2/16/2018	\$ 1,832.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	2/27/2018	\$ 10,708.00	Inventory
Apple Computer Incorporated	02913	3/9/2018	\$ 1,167.00	High Risk Comp & Othr IT Equip <\$5K
Apple Computer Incorporated	02913	3/27/2018	\$ 3,416.00	High Risk Comp & Othr IT Equip <\$5K
Apple Computer Incorporated	02913	3/30/2018	\$ 1,705.89	High Risk Comp & Othr IT Equip <\$5K
Apple Computer Incorporated	02913	4/6/2018	\$ 4,698.00	Employee Professional Development
Apple Computer Incorporated	02913	4/10/2018	\$ 2,110.00	High Risk Comp & Othr IT Equip <\$5K
Apple Computer Incorporated	02913	4/17/2018	\$ 7,167.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	4/19/2018	\$ 357.00	Repair and Maintenance
Apple Computer Incorporated	02913	4/20/2018	\$ 1,699.00	High Risk Comp & Othr IT Equip <\$5K
Apple Computer Incorporated	02913	4/26/2018	\$ 3,262.00	Inventory
Apple Computer Incorporated	02913	4/26/2018	\$ 45,378.60	Furniture and Equipment 1K to 5K
Apple Computer Incorporated	02913	4/27/2018	\$ 94,320.00	High Risk Comp & Othr IT Equip <\$5K
Apple Computer Incorporated	02913	5/1/2018	\$ 4,325.99	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	5/3/2018	\$ 500.00	Computer Software under \$5k
Apple Computer Incorporated	02913	5/3/2018	\$ 7,928.95	Inventory
Apple Computer Incorporated	02913	5/4/2018	\$ 6,973.00	Inventory
Apple Computer Incorporated	02913	5/8/2018	\$ 298.00	High Risk Comp & Othr IT Equip <\$5K
Apple Computer Incorporated	02913	5/11/2018	\$ 1,136.00	High Risk Comp & Othr IT Equip <\$5K
Apple Computer Incorporated	02913	5/15/2018	\$ 13,377.90	Inventory
Apple Computer Incorporated	02913	5/22/2018	\$ 3,256.00	Repair and Maintenance
Apple Computer Incorporated	02913	5/25/2018	\$ 1,949.20	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	6/14/2018	\$ 13,437.00	High Risk Comp & Othr IT Equip <\$5K
Apple Computer Incorporated	02913	6/22/2018	\$ 2,732.27	High Risk Comp & Othr IT Equip <\$5K
Apple Computer Incorporated	02913	6/28/2018	\$ 679.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	6/29/2018	\$ 1,463.00	Inventory
Apple Computer Incorporated	02913	7/6/2018	\$ 169.00	Tools, Equip and Furniture under 1K
Apple Computer Incorporated	02913	7/6/2018	\$ 5,248.99	High Risk Comp & Othr IT Equip <\$5K
Apple Computer Incorporated	02913	7/12/2018	\$ 3,580.00	Tools, Equip and Furniture under 1K
Apple Computer Incorporated	02913	7/13/2018	\$ 1,292.00	Employee Professional Development
Apple Computer Incorporated	02913	7/24/2018	\$ 35,369.99	High Risk Comp & Othr IT Equip <\$5K
Apple Computer Incorporated	02913	7/27/2018	\$ 33,895.00	High Risk Comp & Othr IT Equip <\$5K
Apple Computer Incorporated	02913	8/2/2018	\$ 16,000.00	Contracted Personnel Agencies
Apple Computer Incorporated	02913	8/7/2018	\$ 20.00	Inventory
Apple Computer Incorporated	02913	8/10/2018	\$ 479.94	Computer Software under \$5k
Apple Computer Incorporated	02913	8/16/2018	\$ 6,650.00	High Risk Comp & Othr IT Equip <\$5K
Apple Computer Incorporated	02913	8/21/2018	\$ 358.00	High Risk Comp & Othr IT Equip <\$5K
Apple Computer Incorporated	02913	8/21/2018	\$ 33,475.00	High Risk Comp & Othr IT Equip <\$5K
Apple Computer Incorporated	02913	8/23/2018	\$ 84,554.50	High Risk Comp & Othr IT Equip <\$5K
Apple Computer Incorporated	02913	8/24/2018	\$ 199.00	Repair and Maintenance
Apple Computer Incorporated	02913	8/28/2018	\$ 1,829.00	High Risk Comp & Othr IT Equip <\$5K
Apple Computer Incorporated	02913	8/30/2018	\$ 57,636.00	High Risk Comp & Othr IT Equip <\$5K
Apple Computer Incorporated	02913	8/31/2018	\$ 3,936.00	High Risk Comp & Othr IT Equip <\$5K
Apple Computer Incorporated	02913	8/31/2018	\$ 48,776.45	High Risk Comp & Othr IT Equip <\$5K

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Apple Specialty Advertising	02917	9/21/2017	\$ 922.40	Student Prizes, Awards, Attendance
Apple Specialty Advertising	02917	10/5/2017	\$ 1,383.19	Advertising Exp-Promotion Materials
Apple Specialty Advertising	02917	12/7/2017	\$ 5,165.76	Advertising Exp-Promotion Materials
Apple Specialty Advertising	02917	2/8/2018	\$ 5,679.45	Advertising Exp-Promotion Materials
Apple Specialty Advertising	02917	8/31/2018	\$ 7,470.66	Advertising Exp-Promotion Materials
Appleford	39517	11/17/2017	\$ 366.75	TRVL USA Emp Meals Out Of Town
Applied Computer Systems Incorporated	02921	8/2/2018	\$ 2,182.00	Repair and Maintenance
Appointy Software Inc	35128	7/5/2018	\$ 479.76	Software Maintenance and Support
Appspace Inc	34526	7/26/2018	\$ 6,000.00	Software Maintenance and Support
Aquatic Renovations & Services Inc	79382	2/1/2018	\$ 1,634.29	Repair and Maintenance
Aquire Solutions Inc	33767	5/25/2018	\$ 4,916.77	Computer Software under \$5k
Araiza	38711	10/17/2017	\$ 35.95	TRVL USA Emp Miles Parking In-Town
Araiza	38711	11/7/2017	\$ 30.82	TRVL USA Emp Miles Parking In-Town
Araiza	38711	12/8/2017	\$ 49.98	TRVL USA Emp Miles Parking In-Town
Araiza	38711	1/19/2018	\$ 1,426.22	Employee Professional Development
Araiza	38711	1/26/2018	\$ 29.53	TRVL USA Emp Miles Parking In-Town
Araiza	38711	2/15/2018	\$ 114.46	TRVL USA Emp Miles Parking In-Town
Araiza	38711	3/9/2018	\$ 35.95	TRVL USA Emp Miles Parking In-Town
Araiza	38711	6/8/2018	\$ 773.78	Employee Professional Development
Araiza	38711	8/2/2018	\$ 68.83	TRVL USA Emp Miles Parking In-Town
Araiza	38711	8/14/2018	\$ 58.94	TRVL USA Emp Miles Parking In-Town
A-Ram Plumbing Inc	28198	10/6/2017	\$ 795.00	Repair and Maintenance
A-Ram Plumbing Inc	28198	10/12/2017	\$ 14,866.55	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	10/24/2017	\$ 4,096.38	Repair and Maintenance
A-Ram Plumbing Inc	28198	10/27/2017	\$ 550.23	Repair and Maintenance
A-Ram Plumbing Inc	28198	12/8/2017	\$ 2,790.17	Repair and Maintenance
A-Ram Plumbing Inc	28198	12/15/2017	\$ 2,831.88	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	1/11/2018	\$ 894.63	Repair and Maintenance
A-Ram Plumbing Inc	28198	2/8/2018	\$ 591.00	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	2/9/2018	\$ 462.28	Repair and Maintenance
A-Ram Plumbing Inc	28198	2/21/2018	\$ 782.50	Repair and Maintenance
A-Ram Plumbing Inc	28198	3/30/2018	\$ 1,537.82	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	4/5/2018	\$ 209.95	Repair and Maintenance
A-Ram Plumbing Inc	28198	4/24/2018	\$ 2,247.01	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	4/26/2018	\$ 513.00	Repair and Maintenance
A-Ram Plumbing Inc	28198	5/24/2018	\$ 1,037.00	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	6/28/2018	\$ 2,923.59	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	7/26/2018	\$ 689.08	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	8/10/2018	\$ 1,602.99	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	8/30/2018	\$ 1,490.00	Mechanical /Elec/Plumbing
Arambula	60449	11/9/2017	\$ 185.00	TRVL USA Emp Meals Out Of Town
Arambula	60449	3/29/2018	\$ 64.95	TRVL USA Emp Travel Other
Arbor Scientific	19922	8/2/2018	\$ 1,177.01	Lab Supplies and Materials
Archer	22306	12/15/2017	\$ 63.00	TRVL USA Emp Miles Parking In-Town
Archetype Innovations LLC	38172	8/31/2018	\$ 47,500.00	Contracted Services
ArchiveSocial	39880	8/9/2018	\$ 7,176.00	Advertising Expense-Other
Arcos	10686	11/9/2017	\$ 52.02	TRVL USA Emp Miles Parking In-Town
Arellano	76814	9/8/2017	\$ 111.29	TRVL USA Emp Miles Parking In-Town
Arellano	76814	4/12/2018	\$ 95.50	TRVL USA Emp Meals Out Of Town
Arenas	37875	6/28/2018	\$ 31.00	TRVL USA Emp Miles Parking In-Town
Arete Building Services	10245	2/22/2018	\$ 145.00	Other Op - Facility Rental Revenue
Arete Building Services	10245	3/8/2018	\$ 362.35	Contracted Services
Arete Building Services	10245	3/22/2018	\$ 791.45	Repair and Maintenance
Arete Building Services	10245	4/19/2018	\$ 932.45	Repair and Maintenance

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Arete Building Services	10245	4/26/2018	\$ 116.00	Repair and Maintenance
Arete Building Services	10245	4/26/2018	\$ 89.70	Repair and Maintenance
Arete Building Services	10245	5/3/2018	\$ 568.10	Repair and Maintenance
Arete Building Services	10245	5/3/2018	\$ 164.75	Contracted Services-Independent
Arete Building Services	10245	5/10/2018	\$ 100.00	Repair and Maintenance
Arete Building Services	10245	5/17/2018	\$ 250.55	Lab Supplies and Materials
Arete Building Services	10245	5/24/2018	\$ 450.00	Repair and Maintenance
Arete Building Services	10245	6/14/2018	\$ 116.00	Repair and Maintenance
Arete Building Services	10245	6/28/2018	\$ 1,284.00	Repair and Maintenance
Arete Building Services	10245	8/9/2018	\$ 406.00	Contracted Services
Arete Building Services	10245	8/16/2018	\$ 6,531.00	Repair and Maintenance
Arete Building Services	10245	8/23/2018	\$ 360.00	Repair and Maintenance
Arete Building Services	10245	8/30/2018	\$ 568.10	Repair and Maintenance
Arevalos	78752	10/20/2017	\$ 25.57	TRVL USA Emp Miles Parking In-Town
Argus Technologies	19172	11/30/2017	\$ 193.75	Advertising Expense-Other
Ari-Asha Castalia	24743	5/3/2018	\$ 2,228.00	Contracted Services-Independent
Arispe	83301	12/14/2017	\$ 782.74	Contracted Services-Independent
Arizpe-Ortiz	13679	12/5/2017	\$ 200.00	Contracted Services-Independent
Armenta	64215	9/22/2017	\$ 555.00	Repair and Maintenance
Armenta	64215	12/7/2017	\$ 838.30	Repair and Maintenance
Armenta	64215	12/19/2017	\$ 638.60	Repair and Maintenance
Armenta	64215	5/17/2018	\$ 1,246.50	Repair and Maintenance
Armstrong	34567	6/14/2018	\$ 300.00	Contracted Services-Independent
Army Emergency Relief	15580	11/16/2017	\$ 1,050.00	Agency Deposits Held For Students
Arnold Refrigeration Incorporated	02946	3/1/2018	\$ 803.79	Repair and Maintenance
Arnold Refrigeration Incorporated	02946	3/1/2018	\$ 621.87	Repair and Maintenance
Arnold Refrigeration Incorporated	02946	5/4/2018	\$ 529.16	Repair and Maintenance
Arnold Refrigeration Incorporated	02946	5/31/2018	\$ 7,625.00	Repair and Maintenance
Arnoni	88843	5/8/2018	\$ 74.67	TRVL USA Emp Miles Parking In-Town
Arnoni	88843	7/12/2018	\$ 164.05	TRVL USA Emp Miles Parking In-Town
Arocha	82030	9/21/2017	\$ 500.00	Contracted Services-Independent
Arocha	82030	10/26/2017	\$ 800.00	Contracted Services-Independent
Arocha	82030	11/16/2017	\$ 800.00	Contracted Services-Independent
Arocha	82030	5/10/2018	\$ 600.00	Contracted Performances + Lectures
Arocha	82030	6/28/2018	\$ 250.00	Contracted Services-Independent
Arredondo	83232	10/5/2017	\$ 39.50	TRVL USA Emp Meals Out Of Town
Arredondo	28911	10/13/2017	\$ 44.35	TRVL USA Emp Miles Parking In-Town
Arredondo	28911	10/26/2017	\$ 190.50	Travel Advances
Arredondo	11596	11/21/2017	\$ 10.36	TRVL USA Emp Miles Parking In-Town
Arredondo	83232	12/1/2017	\$ 201.91	TRVL USA Emp Meals Out Of Town
Arredondo	28911	3/6/2018	\$ 9.27	TRVL USA Emp Miles Parking In-Town
Arredondo	28911	5/4/2018	\$ 27.25	TRVL USA Emp Miles Parking In-Town
Arredondo	28911	6/1/2018	\$ 184.60	TRVL USA Emp Miles Parking Out-Town
Arredondo	28911	6/7/2018	\$ 20.00	TRVL USA Emp Miles Parking In-Town
Arredondo	28911	7/20/2018	\$ 42.53	TRVL USA Emp Miles Parking In-Town
Arredondo	83232	8/9/2018	\$ 218.40	TRVL USA Emp Meals Out Of Town
Arredondo	83232	8/14/2018	\$ 134.20	TRVL USA Emp Meals Out Of Town
Arriaga	19570	8/2/2018	\$ 750.00	Student Prizes, Awards, Attendance
Arriaga	19570	8/16/2018	\$ 750.00	Student Prizes, Awards, Attendance
Arrow Moving & Storage	02950	10/12/2017	\$ 1,725.00	Moving Services
Arthur	13548	5/18/2018	\$ 140.00	TRVL USA Emp Meals Out Of Town
Arthur J Gallagher Risk Management Services Inc	23112	10/19/2017	\$ 96,966.00	BEN - WCISELFINS
Arthur J Gallagher Risk Management Services Inc	23112	10/20/2017	\$ 2,903.00	Insurance - General Liability
Arthur J Gallagher Risk Management Services Inc	23112	12/14/2017	\$ 3,235.00	BEN - WCISELFINS

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Arthur J Gallagher Risk Management Services Inc	23112	6/22/2018	\$ 23,418.00	Insurance - General Liability
Articulate Global Incorporated	36734	6/7/2018	\$ 3,082.75	Computer Software under \$5k
Artley	64231	6/29/2018	\$ 9.00	Employee Professional Development
ARTstor Inc	02957	5/10/2018	\$ 2,845.00	LIBR Electronic Resources
Ascension Benefits and Insurance Solutions	63721	12/14/2017	\$ 8,022.14	GRNT Student Living Allowances
Asel Art Supply Inc	02963	4/26/2018	\$ 318.00	Lab Supplies and Materials
Asel Art Supply Inc	02963	7/26/2018	\$ 499.08	Lab Supplies and Materials
Asher	11225	9/21/2017	\$ 119.84	TRVL USA Emp Miles Parking In-Town
Asher	11225	10/17/2017	\$ 158.36	TRVL USA Emp Miles Parking In-Town
Asher	11225	11/16/2017	\$ 2,025.00	Employee Professional Development
Asher	11225	11/17/2017	\$ 132.15	TRVL USA Emp Miles Parking In-Town
Asher	11225	12/12/2017	\$ 194.21	TRVL USA Emp Miles Parking In-Town
Asher	11225	1/9/2018	\$ 144.45	TRVL USA Emp Miles Parking In-Town
Asher	11225	2/16/2018	\$ 116.09	TRVL USA Emp Miles Parking In-Town
Asher	11225	3/8/2018	\$ 177.67	TRVL USA Emp Miles Parking In-Town
Asher	11225	4/10/2018	\$ 169.50	TRVL USA Emp Miles Parking In-Town
Asher	11225	4/20/2018	\$ 175.00	Employee Professional Development
Asher	11225	5/11/2018	\$ 162.41	TRVL USA Emp Miles Parking In-Town
Asher	11225	5/17/2018	\$ 5,120.00	Travel Advances
Asher	11225	6/8/2018	\$ 198.93	TRVL USA Emp Miles Parking In-Town
Asher	11225	7/20/2018	\$ 165.68	TRVL USA Emp Miles Parking In-Town
Asher	11225	8/7/2018	\$ 136.25	TRVL USA Emp Miles Parking In-Town
Ashley	40959	11/16/2017	\$ 1,350.00	Employee Professional Development
Ashley	40959	3/2/2018	\$ 1,350.00	Employee Professional Development
AskReply Inc dba B2Gnow	36526	10/19/2017	\$ 12,900.00	Software Maintenance and Support
AskReply Inc dba B2Gnow	36526	5/17/2018	\$ 8,500.00	Software Maintenance and Support
Assessment Technologies Institute LLC	27367	9/26/2017	\$ 39,286.08	Student Test or Certification Fee
Assessment Technologies Institute LLC	27367	10/5/2017	\$ 34,566.87	Student Test or Certification Fee
Assessment Technologies Institute LLC	27367	10/19/2017	\$ 227,152.14	Instructional Supplies
Assessment Technologies Institute LLC	27367	10/20/2017	\$ 8,500.05	Student Test or Certification Fee
Assessment Technologies Institute LLC	27367	2/27/2018	\$ 10,687.50	Student Test or Certification Fee
Assessment Technologies Institute LLC	27367	3/9/2018	\$ 30,033.51	Student Test or Certification Fee
Assessment Technologies Institute LLC	27367	3/29/2018	\$ 223,312.50	Instructional Supplies
Assessment Technologies Institute LLC	27367	7/3/2018	\$ 55,742.50	Instructional Supplies
Assessment Technologies Institute LLC	27367	8/9/2018	\$ 1,394.00	Instructional Supplies
Assn Of Governing Boards Of Univ & Coll	02989	10/12/2017	\$ 2,975.00	Institutional Assoc Fees and Dues
Assn Of Veterinary Tech Ed	02994	2/8/2018	\$ 420.00	Institutional Assoc Fees and Dues
Associated Collegiate Press	02996	5/17/2018	\$ 248.00	Employee Memberships and Dues
Association for Financial Professionals	38654	8/9/2018	\$ 495.00	Employee Memberships and Dues
Association for Institutional Research	11481	7/5/2018	\$ 140.00	Institutional Assoc Fees and Dues
Association for Psychological Science	25203	2/22/2018	\$ 227.00	Institutional Assoc Fees and Dues
Association for the Promotion of Campus Activities	23641	9/28/2017	\$ 299.00	Institutional Assoc Fees and Dues
Association for the Promotion of Campus Activities	23641	8/9/2018	\$ 299.00	Institutional Assoc Fees and Dues
Association for the Study of Higher Education - ASHE	29198	4/12/2018	\$ 160.00	Institutional Assoc Fees and Dues
Association for Women in Communications	15578	12/7/2017	\$ 154.00	Employee Memberships and Dues
Association of Community College Trustees	02986	11/30/2017	\$ 9,010.15	Contracted Services-Independent
Association of Community College Trustees	02986	4/19/2018	\$ 8,901.00	Institutional Assoc Fees and Dues
Association of Fundraising Professionals	15396	5/17/2018	\$ 300.00	Institutional Assoc Fees and Dues
Association of Fundraising Professionals	15396	8/16/2018	\$ 300.00	Employee Memberships and Dues
AT & T Mobility National Accounts LLC	23826	9/7/2017	\$ 233.81	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	9/21/2017	\$ 45.84	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	9/21/2017	\$ 330.61	GRNT Student Living Allowances
AT & T Mobility National Accounts LLC	23826	9/28/2017	\$ 85.25	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	9/28/2017	\$ 4.23	Rental Of Equipment Expense

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AT & T Mobility National Accounts LLC	23826	10/5/2017	\$ 37.00	Contracted Services
AT & T Mobility National Accounts LLC	23826	10/5/2017	\$ 611.99	Contracted Services
AT & T Mobility National Accounts LLC	23826	10/12/2017	\$ 38.00	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/12/2017	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/12/2017	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/19/2017	\$ 44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/19/2017	\$ 189.95	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/26/2017	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/26/2017	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/26/2017	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/26/2017	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/26/2017	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/26/2017	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/26/2017	\$ 44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/26/2017	\$ 189.95	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/26/2017	\$ 44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/26/2017	\$ 37.00	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/26/2017	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	11/2/2017	\$ 37.00	Contracted Services
AT & T Mobility National Accounts LLC	23826	11/2/2017	\$ 362.88	Contracted Services
AT & T Mobility National Accounts LLC	23826	11/2/2017	\$ 39.21	Software Maintenance and Support
AT & T Mobility National Accounts LLC	23826	11/2/2017	\$ 113.97	Software Maintenance and Support
AT & T Mobility National Accounts LLC	23826	11/2/2017	\$ 78.97	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	11/2/2017	\$ 75.98	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	11/2/2017	\$ 75.98	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	11/2/2017	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	11/2/2017	\$ 113.97	Tools, Equip and Furniture under 1K
AT & T Mobility National Accounts LLC	23826	11/2/2017	\$ 113.97	Tools, Equip and Furniture under 1K
AT & T Mobility National Accounts LLC	23826	11/2/2017	\$ 44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	11/2/2017	\$ 44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	11/2/2017	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	11/2/2017	\$ 87.00	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	11/2/2017	\$ 87.00	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	11/2/2017	\$ 37.00	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	11/2/2017	\$ 37.00	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	11/2/2017	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	11/2/2017	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	11/2/2017	\$ 113.97	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	11/2/2017	\$ 126.63	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	11/2/2017	\$ 152.16	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	11/2/2017	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	11/2/2017	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	11/2/2017	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	11/9/2017	\$ 189.95	Contracted Services
AT & T Mobility National Accounts LLC	23826	11/16/2017	\$ 226.27	GRNT Student Living Allowances
AT & T Mobility National Accounts LLC	23826	11/16/2017	\$ 78.42	Software Maintenance and Support
AT & T Mobility National Accounts LLC	23826	11/22/2017	\$ 241.44	Instructional Supplies
AT & T Mobility National Accounts LLC	23826	11/22/2017	\$ 154.95	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	11/22/2017	\$ 151.96	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	11/22/2017	\$ 19.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	11/22/2017	\$ 0.40	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	11/22/2017	\$ 152.56	Rental Of Equipment Expense

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AT & T Mobility National Accounts LLC	23826	11/22/2017	\$ 185.00	Instructional Supplies
AT & T Mobility National Accounts LLC	23826	11/22/2017	\$ 185.00	Instructional Supplies
AT & T Mobility National Accounts LLC	23826	11/30/2017	\$ 174.00	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	11/30/2017	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	11/30/2017	\$ 37.00	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	11/30/2017	\$ 151.96	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	11/30/2017	\$ 75.98	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	11/30/2017	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	11/30/2017	\$ 75.98	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	12/7/2017	\$ 273.02	Software Maintenance and Support
AT & T Mobility National Accounts LLC	23826	12/7/2017	\$ 411.48	Software Maintenance and Support
AT & T Mobility National Accounts LLC	23826	1/11/2018	\$ 112.98	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/11/2018	\$ 73.54	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	1/11/2018	\$ 437.09	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	1/11/2018	\$ 363.66	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/11/2018	\$ 181.83	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/11/2018	\$ 181.84	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/11/2018	\$ 181.84	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/11/2018	\$ 126.79	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/11/2018	\$ 75.98	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/11/2018	\$ 151.96	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/11/2018	\$ 87.00	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	1/11/2018	\$ 291.05	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/11/2018	\$ 379.90	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/11/2018	\$ 227.94	Tools, Equip and Furniture under 1K
AT & T Mobility National Accounts LLC	23826	1/11/2018	\$ 111.00	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/11/2018	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/11/2018	\$ 19.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/11/2018	\$ 358.13	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/11/2018	\$ 113.97	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/11/2018	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/11/2018	\$ 304.91	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/11/2018	\$ 113.97	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/11/2018	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/11/2018	\$ 362.62	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/11/2018	\$ 37.00	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/25/2018	\$ 75.98	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/25/2018	\$ 75.98	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/25/2018	\$ 75.98	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	1/25/2018	\$ 171.95	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	1/25/2018	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/25/2018	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/25/2018	\$ 37.00	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/25/2018	\$ 37.00	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/25/2018	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/25/2018	\$ 44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/25/2018	\$ 87.00	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	1/25/2018	\$ 37.00	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/25/2018	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/25/2018	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/25/2018	\$ 71.98	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/25/2018	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/25/2018	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/25/2018	\$ 37.99	COMM Cell Phone Expense

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AT & T Mobility National Accounts LLC	23826	1/25/2018	\$ 44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/25/2018	\$ 44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/25/2018	\$ 113.97	Tools, Equip and Furniture under 1K
AT & T Mobility National Accounts LLC	23826	1/25/2018	\$ 189.95	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	2/1/2018	\$ 226.89	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	2/15/2018	\$ 1,080.52	Instructional Supplies
AT & T Mobility National Accounts LLC	23826	2/22/2018	\$ 283.66	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	3/1/2018	\$ 111.00	Contracted Services
AT & T Mobility National Accounts LLC	23826	3/1/2018	\$ 89.00	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	3/1/2018	\$ 44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	3/1/2018	\$ 44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	3/1/2018	\$ 32.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	3/1/2018	\$ 152.36	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	3/1/2018	\$ 38.20	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	3/1/2018	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	3/1/2018	\$ 113.97	Tools, Equip and Furniture under 1K
AT & T Mobility National Accounts LLC	23826	3/1/2018	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	3/1/2018	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	3/1/2018	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	3/1/2018	\$ 37.00	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	3/1/2018	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	3/1/2018	\$ 75.98	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	3/1/2018	\$ 87.00	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	3/1/2018	\$ 189.95	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	3/1/2018	\$ 821.28	Instructional Supplies
AT & T Mobility National Accounts LLC	23826	3/1/2018	\$ 131.97	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	3/1/2018	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	3/1/2018	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	3/1/2018	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	3/1/2018	\$ 151.96	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	3/1/2018	\$ 75.98	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	3/1/2018	\$ 75.98	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	3/1/2018	\$ 75.98	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	3/1/2018	\$ 71.98	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	3/29/2018	\$ 63.72	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	4/12/2018	\$ 441.73	GRNT Student Living Allowances
AT & T Mobility National Accounts LLC	23826	4/12/2018	\$ 44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	4/12/2018	\$ 44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	4/12/2018	\$ 44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	4/12/2018	\$ 38.19	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	4/12/2018	\$ 37.00	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	4/12/2018	\$ 75.43	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	4/12/2018	\$ 152.16	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	4/12/2018	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	4/12/2018	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	4/12/2018	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	4/12/2018	\$ 87.00	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	4/12/2018	\$ 113.97	Tools, Equip and Furniture under 1K
AT & T Mobility National Accounts LLC	23826	4/12/2018	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	4/12/2018	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	4/12/2018	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	4/12/2018	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	4/12/2018	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	4/12/2018	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	4/12/2018	\$ 37.00	COMM Cell Phone Expense

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AT & T Mobility National Accounts LLC	23826	4/12/2018	\$ 76.38	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	4/12/2018	\$ 72.18	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	4/12/2018	\$ 12.71	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	4/12/2018	\$ 189.95	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	4/12/2018	\$ 760.80	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	4/12/2018	\$ 76.38	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	4/12/2018	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	4/12/2018	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	4/12/2018	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	4/26/2018	\$ 821.28	Instructional Supplies
AT & T Mobility National Accounts LLC	23826	4/26/2018	\$ 189.95	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	4/26/2018	\$ 152.16	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	4/26/2018	\$ 154.36	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	4/26/2018	\$ 75.98	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	4/26/2018	\$ 111.00	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	4/26/2018	\$ 75.98	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	4/26/2018	\$ 37.00	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	4/26/2018	\$ 38.19	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	4/26/2018	\$ 37.00	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	4/26/2018	\$ 76.98	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	4/26/2018	\$ 71.98	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	4/26/2018	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	4/26/2018	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	4/26/2018	\$ 44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	4/26/2018	\$ 44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	4/26/2018	\$ 44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	4/26/2018	\$ 75.98	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	4/26/2018	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	4/26/2018	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	4/26/2018	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	4/26/2018	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	4/26/2018	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	4/26/2018	\$ 113.97	Tools, Equip and Furniture under 1K
AT & T Mobility National Accounts LLC	23826	4/26/2018	\$ 39.21	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	4/26/2018	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	4/26/2018	\$ 75.98	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	4/26/2018	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	4/26/2018	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	4/26/2018	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	4/26/2018	\$ 137.00	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	5/4/2018	\$ 152.20	GRNT Student Living Allowances
AT & T Mobility National Accounts LLC	23826	5/24/2018	\$ 115.25	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/31/2018	\$ 410.64	Instructional Supplies
AT & T Mobility National Accounts LLC	23826	5/31/2018	\$ 44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/31/2018	\$ 44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/31/2018	\$ 44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/31/2018	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/31/2018	\$ 152.16	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	5/31/2018	\$ 75.98	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	5/31/2018	\$ 113.97	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/31/2018	\$ 75.98	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/31/2018	\$ 37.00	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/31/2018	\$ 37.00	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/31/2018	\$ 37.00	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/31/2018	\$ 37.99	COMM Cell Phone Expense

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AT & T Mobility National Accounts LLC	23826	5/31/2018	\$ 71.98	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/31/2018	\$ 151.96	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	5/31/2018	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/31/2018	\$ 1,116.20	Instructional Supplies
AT & T Mobility National Accounts LLC	23826	5/31/2018	\$ 87.00	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	5/31/2018	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/31/2018	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/31/2018	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/31/2018	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/31/2018	\$ 39.42	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	5/31/2018	\$ 113.97	Tools, Equip and Furniture under 1K
AT & T Mobility National Accounts LLC	23826	5/31/2018	\$ 189.95	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	6/7/2018	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	6/28/2018	\$ 71.98	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	6/28/2018	\$ 75.58	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	6/28/2018	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	6/28/2018	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	6/28/2018	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	6/28/2018	\$ 44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	6/28/2018	\$ 44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	6/28/2018	\$ 44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	6/28/2018	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	6/28/2018	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	6/28/2018	\$ 37.00	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	6/28/2018	\$ 37.00	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	6/28/2018	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	6/28/2018	\$ 87.00	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	6/28/2018	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	6/28/2018	\$ 37.00	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	6/28/2018	\$ 152.16	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	6/28/2018	\$ 154.56	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	6/28/2018	\$ 75.98	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	6/28/2018	\$ 75.98	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	6/28/2018	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	6/28/2018	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	6/28/2018	\$ 48.19	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	6/28/2018	\$ 39.65	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	6/28/2018	\$ 189.95	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	6/28/2018	\$ 114.37	Tools, Equip and Furniture under 1K
AT & T Mobility National Accounts LLC	23826	6/28/2018	\$ 152.36	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	6/28/2018	\$ 75.98	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	6/28/2018	\$ 143.42	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/9/2018	\$ 189.95	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/9/2018	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/9/2018	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/9/2018	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/9/2018	\$ 37.00	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/9/2018	\$ 71.98	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/9/2018	\$ 44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/9/2018	\$ 44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/9/2018	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/9/2018	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/9/2018	\$ 75.98	COMM Cell Phone Expense

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AT & T Mobility National Accounts LLC	23826	8/9/2018	\$ 151.96	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	8/9/2018	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/9/2018	\$ 37.00	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/9/2018	\$ 37.00	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/9/2018	\$ 39.65	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	8/9/2018	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/9/2018	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/9/2018	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/9/2018	\$ 75.98	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	8/9/2018	\$ 154.36	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	8/9/2018	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/9/2018	\$ 113.97	Tools, Equip and Furniture under 1K
AT & T Mobility National Accounts LLC	23826	8/9/2018	\$ 821.37	Accounts Payable Chargebacks
AT & T Mobility National Accounts LLC	23826	8/9/2018	\$ 75.98	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/23/2018	\$ 424.33	Accounts Payable Chargebacks
AT & T Mobility National Accounts LLC	23826	8/23/2018	\$ 189.95	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/23/2018	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/23/2018	\$ 37.00	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/23/2018	\$ 37.00	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/23/2018	\$ 40.57	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	8/23/2018	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/23/2018	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/23/2018	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/23/2018	\$ 75.98	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	8/23/2018	\$ 71.33	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/23/2018	\$ 113.97	Tools, Equip and Furniture under 1K
AT & T Mobility National Accounts LLC	23826	8/23/2018	\$ 38.39	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/23/2018	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/23/2018	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/23/2018	\$ 37.00	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/23/2018	\$ 44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/23/2018	\$ 45.65	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/23/2018	\$ 39.24	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/23/2018	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/23/2018	\$ 75.98	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/30/2018	\$ 154.46	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/30/2018	\$ 153.21	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/30/2018	\$ 77.23	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/30/2018	\$ 153.21	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/31/2018	\$ 90.05	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/31/2018	\$ 153.43	Rental Of Equipment Expense
AT&T	01224	9/7/2017	\$ 35,510.57	COMM Basic Telephone Service
AT&T	01224	9/7/2017	\$ 108.21	COMM Basic Telephone Service
AT&T	01224	9/7/2017	\$ 952.87	COMM Cell Phone Expense
AT&T	01224	9/7/2017	\$ 41.63	COMM Basic Telephone Service
AT&T	01224	9/21/2017	\$ 2,617.45	COMM Basic Telephone Service
AT&T	01224	9/21/2017	\$ 3,838.72	COMM Basic Telephone Service
AT&T	01224	9/21/2017	\$ 515.90	COMM Basic Telephone Service
AT&T	01224	9/21/2017	\$ 1,430.52	COMM Basic Telephone Service
AT&T	01224	9/21/2017	\$ 2,198.00	COMM Basic Telephone Service
AT&T	01224	9/21/2017	\$ 2,575.00	COMM Basic Telephone Service
AT&T	01224	9/21/2017	\$ 810.00	COMM Basic Telephone Service
AT&T	01224	9/21/2017	\$ 851.00	COMM Basic Telephone Service
AT&T	01224	9/21/2017	\$ 5,799.28	COMM Basic Telephone Service

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AT&T	01224	9/21/2017	\$ 1.28	COMM Basic Telephone Service
AT&T	01224	9/28/2017	\$ 725.59	COMM Basic Telephone Service
AT&T	01224	9/28/2017	\$ 725.59	COMM Basic Telephone Service
AT&T	01224	9/28/2017	\$ 1,266.10	COMM Basic Telephone Service
AT&T	01224	9/28/2017	\$ 36.07	COMM Basic Telephone Service
AT&T	01224	9/28/2017	\$ 549.96	COMM Basic Telephone Service
AT&T	01224	10/5/2017	\$ 808.99	COMM Long Distance Expense
AT&T	01224	10/5/2017	\$ 5,799.28	COMM Basic Telephone Service
AT&T	01224	10/5/2017	\$ 17,852.26	COMM Basic Telephone Service
AT&T	01224	10/5/2017	\$ 527.15	COMM Basic Telephone Service
AT&T	01224	10/5/2017	\$ 108.21	COMM Basic Telephone Service
AT&T	01224	10/5/2017	\$ 688.06	COMM Basic Telephone Service
AT&T	01224	10/5/2017	\$ 1,888.64	COMM Cell Phone Expense
AT&T	01224	10/19/2017	\$ 2,617.45	COMM Basic Telephone Service
AT&T	01224	10/19/2017	\$ 810.00	COMM Basic Telephone Service
AT&T	01224	10/19/2017	\$ 851.00	COMM Basic Telephone Service
AT&T	01224	10/19/2017	\$ 2,198.00	COMM Basic Telephone Service
AT&T	01224	10/19/2017	\$ 3,838.72	COMM Basic Telephone Service
AT&T	01224	10/19/2017	\$ 1,430.52	COMM Basic Telephone Service
AT&T	01224	10/19/2017	\$ 515.90	COMM Basic Telephone Service
AT&T	01224	10/19/2017	\$ 68.30	COMM Basic Telephone Service
AT&T	01224	10/26/2017	\$ 2,575.00	COMM Basic Telephone Service
AT&T	01224	11/9/2017	\$ 539.17	COMM Basic Telephone Service
AT&T	01224	11/9/2017	\$ 920.80	COMM Basic Telephone Service
AT&T	01224	11/9/2017	\$ 652.10	COMM Long Distance Expense
AT&T	01224	11/9/2017	\$ 36.25	COMM Basic Telephone Service
AT&T	01224	11/9/2017	\$ 728.25	COMM Basic Telephone Service
AT&T	01224	11/9/2017	\$ 646.63	COMM Basic Telephone Service
AT&T	01224	11/9/2017	\$ 50.94	COMM Cell Phone Expense
AT&T	01224	11/16/2017	\$ 5,718.55	COMM Basic Telephone Service
AT&T	01224	11/16/2017	\$ 17,631.86	COMM Basic Telephone Service
AT&T	01224	11/16/2017	\$ 108.99	COMM Basic Telephone Service
AT&T	01224	11/16/2017	\$ 497.72	COMM Basic Telephone Service
AT&T	01224	11/30/2017	\$ 68.92	COMM Basic Telephone Service
AT&T	01224	11/30/2017	\$ 1,132.79	COMM Cell Phone Expense
AT&T	01224	11/30/2017	\$ 37.99	COMM Cell Phone Expense
AT&T	01224	11/30/2017	\$ 37.99	COMM Cell Phone Expense
AT&T	01224	12/14/2017	\$ 851.00	COMM Basic Telephone Service
AT&T	01224	12/14/2017	\$ 810.00	COMM Basic Telephone Service
AT&T	01224	12/14/2017	\$ 2,198.00	COMM Basic Telephone Service
AT&T	01224	12/14/2017	\$ 2,575.00	COMM Basic Telephone Service
AT&T	01224	1/11/2018	\$ 3,838.72	COMM Basic Telephone Service
AT&T	01224	1/11/2018	\$ 2,575.00	COMM Basic Telephone Service
AT&T	01224	1/11/2018	\$ 2,198.00	COMM Basic Telephone Service
AT&T	01224	1/11/2018	\$ 2,617.45	COMM Basic Telephone Service
AT&T	01224	1/11/2018	\$ 851.00	COMM Basic Telephone Service
AT&T	01224	1/11/2018	\$ 515.90	COMM Basic Telephone Service
AT&T	01224	1/11/2018	\$ 1,430.52	COMM Basic Telephone Service
AT&T	01224	1/11/2018	\$ 36.23	COMM Basic Telephone Service
AT&T	01224	1/11/2018	\$ 68.62	COMM Basic Telephone Service
AT&T	01224	1/11/2018	\$ 37.99	COMM Cell Phone Expense
AT&T	01224	1/11/2018	\$ 1,133.61	COMM Cell Phone Expense
AT&T	01224	1/11/2018	\$ 463.89	COMM Basic Telephone Service
AT&T	01224	1/11/2018	\$ 36.23	COMM Basic Telephone Service

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AT&T	01224	1/11/2018	\$ 542.46	COMM Basic Telephone Service
AT&T	01224	1/11/2018	\$ 3,838.72	COMM Basic Telephone Service
AT&T	01224	1/11/2018	\$ 1,247.61	COMM Basic Telephone Service
AT&T	01224	1/11/2018	\$ 727.70	COMM Basic Telephone Service
AT&T	01224	1/11/2018	\$ 497.42	COMM Basic Telephone Service
AT&T	01224	1/11/2018	\$ 17,631.86	COMM Basic Telephone Service
AT&T	01224	1/11/2018	\$ 17,799.36	COMM Basic Telephone Service
AT&T	01224	1/11/2018	\$ 1,430.52	COMM Basic Telephone Service
AT&T	01224	1/11/2018	\$ 2,617.45	COMM Basic Telephone Service
AT&T	01224	1/11/2018	\$ 921.69	COMM Basic Telephone Service
AT&T	01224	1/11/2018	\$ 515.90	COMM Basic Telephone Service
AT&T	01224	1/11/2018	\$ 810.00	COMM Basic Telephone Service
AT&T	01224	1/18/2018	\$ 162.65	COMM Basic Telephone Service
AT&T	01224	1/25/2018	\$ 651.00	COMM Basic Telephone Service
AT&T	01224	1/25/2018	\$ 2,617.45	COMM Basic Telephone Service
AT&T	01224	1/25/2018	\$ 2,198.00	COMM Basic Telephone Service
AT&T	01224	1/25/2018	\$ 810.00	COMM Basic Telephone Service
AT&T	01224	1/25/2018	\$ 923.53	COMM Basic Telephone Service
AT&T	01224	1/25/2018	\$ 1,430.52	COMM Basic Telephone Service
AT&T	01224	1/25/2018	\$ 543.18	COMM Basic Telephone Service
AT&T	01224	1/25/2018	\$ 2,575.00	COMM Basic Telephone Service
AT&T	01224	1/25/2018	\$ 515.90	COMM Basic Telephone Service
AT&T	01224	1/25/2018	\$ 464.29	COMM Basic Telephone Service
AT&T	01224	1/25/2018	\$ 381.51	COMM Basic Telephone Service
AT&T	01224	1/25/2018	\$ 6,426.24	COMM Basic Telephone Service
AT&T	01224	1/25/2018	\$ 17,728.84	COMM Basic Telephone Service
AT&T	01224	1/25/2018	\$ 68.62	COMM Basic Telephone Service
AT&T	01224	1/25/2018	\$ 36.31	COMM Basic Telephone Service
AT&T	01224	1/25/2018	\$ 463.89	COMM Basic Telephone Service
AT&T	01224	1/25/2018	\$ 464.29	COMM Basic Telephone Service
AT&T	01224	1/25/2018	\$ 37.99	COMM Cell Phone Expense
AT&T	01224	1/25/2018	\$ 1,082.66	COMM Basic Telephone Service
AT&T	01224	1/25/2018	\$ 646.83	COMM Basic Telephone Service
AT&T	01224	1/25/2018	\$ 3,838.72	COMM Basic Telephone Service
AT&T	01224	1/25/2018	\$ 162.65	COMM Basic Telephone Service
AT&T	01224	1/25/2018	\$ 162.87	COMM Basic Telephone Service
AT&T	01224	1/25/2018	\$ 647.03	COMM Basic Telephone Service
AT&T	01224	1/25/2018	\$ 647.03	COMM Basic Telephone Service
AT&T	01224	2/8/2018	\$ 1,870.65	COMM Basic Telephone Service
AT&T	01224	2/8/2018	\$ 17,631.86	COMM Basic Telephone Service
AT&T	01224	2/22/2018	\$ 11,516.16	COMM Basic Telephone Service
AT&T	01224	2/22/2018	\$ 400.00	COMM Basic Telephone Service
AT&T	01224	2/22/2018	\$ 1,430.52	COMM Basic Telephone Service
AT&T	01224	2/22/2018	\$ 2,617.45	COMM Basic Telephone Service
AT&T	01224	2/22/2018	\$ 515.90	COMM Basic Telephone Service
AT&T	01224	2/22/2018	\$ 2,422.44	COMM Basic Telephone Service
AT&T	01224	2/22/2018	\$ 810.00	COMM Basic Telephone Service
AT&T	01224	2/22/2018	\$ 2,013.00	COMM Basic Telephone Service
AT&T	01224	2/22/2018	\$ 68.90	COMM Basic Telephone Service
AT&T	01224	3/1/2018	\$ 543.09	COMM Basic Telephone Service
AT&T	01224	3/1/2018	\$ 728.60	COMM Basic Telephone Service
AT&T	01224	3/1/2018	\$ 727.70	COMM Basic Telephone Service
AT&T	01224	3/1/2018	\$ 542.46	COMM Basic Telephone Service
AT&T	01224	3/1/2018	\$ 542.46	COMM Basic Telephone Service

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<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
AT&T	01224	3/1/2018	\$ 728.84	COMM Basic Telephone Service
AT&T	01224	3/1/2018	\$ 37.99	COMM Cell Phone Expense
AT&T	01224	3/1/2018	\$ 17,631.86	Clearing - Check Reissuance
AT&T	01224	3/8/2018	\$ 923.30	COMM Basic Telephone Service
AT&T	01224	3/8/2018	\$ 923.30	COMM Basic Telephone Service
AT&T	01224	3/8/2018	\$ 158.70	COMM Basic Telephone Service
AT&T	01224	3/8/2018	\$ 158.70	COMM Basic Telephone Service
AT&T	01224	3/8/2018	\$ 158.70	COMM Basic Telephone Service
AT&T	01224	3/8/2018	\$ 17,631.86	COMM Basic Telephone Service
AT&T	01224	3/8/2018	\$ 36.30	COMM Basic Telephone Service
AT&T	01224	3/8/2018	\$ 69.31	COMM Basic Telephone Service
AT&T	01224	3/29/2018	\$ 830.38	COMM Basic Telephone Service
AT&T	01224	4/5/2018	\$ 1,031.80	COMM Basic Telephone Service
AT&T	01224	4/5/2018	\$ 1,502.00	COMM Basic Telephone Service
AT&T	01224	4/5/2018	\$ 728.00	COMM Basic Telephone Service
AT&T	01224	4/5/2018	\$ 1,620.00	COMM Basic Telephone Service
AT&T	01224	4/5/2018	\$ 3,838.72	COMM Basic Telephone Service
AT&T	01224	4/5/2018	\$ 1,430.52	COMM Basic Telephone Service
AT&T	01224	4/5/2018	\$ 2,575.00	COMM Basic Telephone Service
AT&T	01224	4/5/2018	\$ 5,234.90	COMM Basic Telephone Service
AT&T	01224	4/5/2018	\$ 1,430.52	COMM Basic Telephone Service
AT&T	01224	4/5/2018	\$ 2,383.00	COMM Basic Telephone Service
AT&T	01224	4/5/2018	\$ 68.76	COMM Basic Telephone Service
AT&T	01224	4/5/2018	\$ 464.34	COMM Basic Telephone Service
AT&T	01224	4/5/2018	\$ 543.09	COMM Basic Telephone Service
AT&T	01224	4/12/2018	\$ 108.90	COMM Basic Telephone Service
AT&T	01224	4/12/2018	\$ 1,024.30	COMM Basic Telephone Service
AT&T	01224	4/12/2018	\$ 17,534.88	COMM Basic Telephone Service
AT&T	01224	4/12/2018	\$ 36.30	COMM Basic Telephone Service
AT&T	01224	4/12/2018	\$ 37.99	COMM Cell Phone Expense
AT&T	01224	4/26/2018	\$ 3,838.72	COMM Basic Telephone Service
AT&T	01224	4/26/2018	\$ 515.90	COMM Basic Telephone Service
AT&T	01224	4/26/2018	\$ 1,430.52	COMM Basic Telephone Service
AT&T	01224	4/26/2018	\$ 810.00	COMM Basic Telephone Service
AT&T	01224	4/26/2018	\$ 851.00	COMM Basic Telephone Service
AT&T	01224	4/26/2018	\$ 2,617.45	COMM Basic Telephone Service
AT&T	01224	4/26/2018	\$ 542.09	COMM Basic Telephone Service
AT&T	01224	4/26/2018	\$ 37.99	COMM Cell Phone Expense
AT&T	01224	4/26/2018	\$ 76.18	COMM Basic Telephone Service
AT&T	01224	4/26/2018	\$ 920.77	COMM Cable Charges
AT&T	01224	4/26/2018	\$ 2,575.00	COMM Basic Telephone Service
AT&T	01224	4/26/2018	\$ 2,198.00	COMM Basic Telephone Service
AT&T	01224	4/26/2018	\$ 108.72	COMM Basic Telephone Service
AT&T	01224	5/10/2018	\$ 6,344.61	COMM Basic Telephone Service
AT&T	01224	5/10/2018	\$ 6,344.61	COMM Basic Telephone Service
AT&T	01224	5/10/2018	\$ 6,344.61	COMM Basic Telephone Service
AT&T	01224	5/10/2018	\$ 6,344.61	COMM Basic Telephone Service
AT&T	01224	5/10/2018	\$ 6,344.61	COMM Basic Telephone Service
AT&T	01224	5/17/2018	\$ 116.61	COMM Basic Telephone Service
AT&T	01224	5/17/2018	\$ 17,631.86	COMM Basic Telephone Service
AT&T	01224	5/17/2018	\$ 498.61	COMM Basic Telephone Service
AT&T	01224	5/24/2018	\$ 2,617.45	COMM Basic Telephone Service
AT&T	01224	5/24/2018	\$ 1,430.52	COMM Basic Telephone Service
AT&T	01224	5/24/2018	\$ 515.90	COMM Basic Telephone Service

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AT&T	01224	5/24/2018	\$ 3,838.72	COMM Basic Telephone Service
AT&T	01224	5/24/2018	\$ 13.01	COMM Basic Telephone Service
AT&T	01224	5/31/2018	\$ 37.99	COMM Basic Telephone Service
AT&T	01224	5/31/2018	\$ 37.99	COMM Cell Phone Expense
AT&T	01224	6/7/2018	\$ 542.19	COMM Basic Telephone Service
AT&T	01224	6/7/2018	\$ 921.00	COMM Basic Telephone Service
AT&T	01224	6/7/2018	\$ 920.08	COMM Basic Telephone Service
AT&T	01224	6/7/2018	\$ 727.49	COMM Basic Telephone Service
AT&T	01224	6/7/2018	\$ 233.34	COMM Basic Telephone Service
AT&T	01224	6/7/2018	\$ 727.26	COMM Basic Telephone Service
AT&T	01224	6/7/2018	\$ 1,045.42	COMM Basic Telephone Service
AT&T	01224	6/7/2018	\$ 6,534.52	COMM Basic Telephone Service
AT&T	01224	6/7/2018	\$ 463.94	COMM Basic Telephone Service
AT&T	01224	6/7/2018	\$ 68.76	COMM Basic Telephone Service
AT&T	01224	6/7/2018	\$ 68.38	COMM Basic Telephone Service
AT&T	01224	6/28/2018	\$ 851.00	COMM Basic Telephone Service
AT&T	01224	6/28/2018	\$ 921.00	COMM Basic Telephone Service
AT&T	01224	6/28/2018	\$ 727.26	COMM Basic Telephone Service
AT&T	01224	6/28/2018	\$ 810.00	COMM Basic Telephone Service
AT&T	01224	6/28/2018	\$ 1,084.38	COMM Basic Telephone Service
AT&T	01224	6/28/2018	\$ 3,838.72	COMM Basic Telephone Service
AT&T	01224	6/28/2018	\$ 515.90	COMM Basic Telephone Service
AT&T	01224	6/28/2018	\$ 2,617.45	COMM Basic Telephone Service
AT&T	01224	6/28/2018	\$ 851.00	COMM Basic Telephone Service
AT&T	01224	6/28/2018	\$ 1,430.52	COMM Basic Telephone Service
AT&T	01224	6/28/2018	\$ 810.00	COMM Basic Telephone Service
AT&T	01224	6/28/2018	\$ 727.49	COMM Basic Telephone Service
AT&T	01224	6/28/2018	\$ 36.10	COMM Basic Telephone Service
AT&T	01224	6/28/2018	\$ 37.99	COMM Basic Telephone Service
AT&T	01224	6/28/2018	\$ 37.99	COMM Cell Phone Expense
AT&T	01224	7/5/2018	\$ 1,933.97	COMM Basic Telephone Service
AT&T	01224	7/5/2018	\$ 533.52	COMM Basic Telephone Service
AT&T	01224	7/5/2018	\$ 68.56	COMM Basic Telephone Service
AT&T	01224	8/2/2018	\$ 1,620.00	COMM Basic Telephone Service
AT&T	01224	8/2/2018	\$ 350.09	COMM Basic Telephone Service
AT&T	01224	8/2/2018	\$ 2,319.66	COMM Basic Telephone Service
AT&T	01224	8/2/2018	\$ 2,063.60	COMM Basic Telephone Service
AT&T	01224	8/2/2018	\$ 2,490.10	COMM Basic Telephone Service
AT&T	01224	8/2/2018	\$ 11,516.16	COMM Basic Telephone Service
AT&T	01224	8/2/2018	\$ 1,088.76	COMM Basic Telephone Service
AT&T	01224	8/2/2018	\$ 1,430.60	COMM Basic Telephone Service
AT&T	01224	8/2/2018	\$ 731.16	COMM Basic Telephone Service
AT&T	01224	8/2/2018	\$ 1,969.11	COMM Basic Telephone Service
AT&T	01224	8/2/2018	\$ 6,464.55	COMM Basic Telephone Service
AT&T	01224	8/2/2018	\$ 932.48	COMM Basic Telephone Service
AT&T	01224	8/2/2018	\$ 36.70	COMM Basic Telephone Service
AT&T	01224	8/2/2018	\$ 137.12	COMM Basic Telephone Service
AT&T	01224	8/2/2018	\$ 466.36	COMM Basic Telephone Service
AT&T	01224	8/2/2018	\$ 4,550.07	COMM Basic Telephone Service
AT&T	01224	8/2/2018	\$ 3,703.36	COMM Basic Telephone Service
AT&T	01224	8/9/2018	\$ 37.99	COMM Cell Phone Expense
AT&T	01224	8/9/2018	\$ 37.99	COMM Basic Telephone Service
AT&T	01224	8/10/2018	\$ 6,804.23	COMM Basic Telephone Service
AT&T	01224	8/10/2018	\$ 123.74	COMM Basic Telephone Service

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AT&T	01224	8/16/2018	\$ 387.20	GRNT Student Living Allowances
AT&T	01224	8/16/2018	\$ 34,068.64	COMM Basic Telephone Service
AT&T	01224	8/23/2018	\$ 851.00	COMM Basic Telephone Service
AT&T	01224	8/23/2018	\$ 37.99	COMM Cell Phone Expense
AT&T	01224	8/23/2018	\$ 37.99	COMM Basic Telephone Service
AT&T	01224	8/30/2018	\$ 327.70	GRNT Student Living Allowances
AT&T	01224	8/30/2018	\$ 565.11	GRNT Student Living Allowances
Atascosa Rural Water Supply Corporation	26375	9/28/2017	\$ 845.08	Accounts Payable Chargebacks
Atascosa Rural Water Supply Corporation	26375	11/2/2017	\$ 653.23	Accounts Payable Chargebacks
Atascosa Rural Water Supply Corporation	26375	11/30/2017	\$ 494.74	Accounts Payable Chargebacks
Atascosa Rural Water Supply Corporation	26375	1/5/2018	\$ 674.58	Accounts Payable Chargebacks
Atascosa Rural Water Supply Corporation	26375	2/1/2018	\$ 615.19	Accounts Payable Chargebacks
Atascosa Rural Water Supply Corporation	26375	3/1/2018	\$ 432.18	Accounts Payable Chargebacks
Atascosa Rural Water Supply Corporation	26375	3/29/2018	\$ 407.15	Accounts Payable Chargebacks
Atascosa Rural Water Supply Corporation	26375	5/3/2018	\$ 390.47	Accounts Payable Chargebacks
Atascosa Rural Water Supply Corporation	26375	5/31/2018	\$ 1,499.89	Accounts Payable Chargebacks
Atascosa Rural Water Supply Corporation	26375	6/28/2018	\$ 699.11	Accounts Payable Chargebacks
Atascosa Rural Water Supply Corporation	26375	8/2/2018	\$ 598.51	Accounts Payable Chargebacks
Atascosa Rural Water Supply Corporation	26375	8/31/2018	\$ 494.49	Accounts Payable Chargebacks
ATech Training Incorporated	03013	7/13/2018	\$ 10,914.60	Furniture and Equip over 5K - 5 YRS
Athletic Sewing Center & Promotions	05160	8/9/2018	\$ 1,404.00	Advertising Exp-Promotion Materials
Atlas Business Solutions Inc	75513	11/16/2017	\$ 600.00	Software Maintenance and Support
Atlas Business Solutions Inc	75513	1/18/2018	\$ 200.00	Software Maintenance and Support
Atlas Business Solutions Inc	75513	7/19/2018	\$ 1,218.00	Software Maintenance and Support
Attwood	80505	10/26/2017	\$ 44.41	TRVL USA Emp Miles Parking In-Town
Attwood	80505	11/2/2017	\$ 655.54	Travel Advances
Attwood	80505	12/14/2017	\$ 107.97	TRVL USA Emp Lodging Out Of Town
Attwood	80505	1/26/2018	\$ 955.54	Travel Advances
Attwood	80505	3/2/2018	\$ 290.48	Employee Professional Development
Attwood	80505	3/6/2018	\$ 1,119.16	TRVL USA Emp Lodging Out Of Town
Attwood	80505	3/20/2018	\$ 953.98	Employee Professional Development
Audio Fidelity Communications Corporation	15376	4/26/2018	\$ 70,650.00	Software Maintenance and Support
Audio Optical Systems of Texas	03025	9/7/2017	\$ 4,000.00	Software Maintenance and Support
Audio Optical Systems of Texas	03025	5/3/2018	\$ 4,000.00	Software Maintenance and Support
Audio Optical Systems of Texas	03025	5/24/2018	\$ 4,000.00	Software Maintenance and Support
Audio Visual Services Group	25125	2/6/2018	\$ 11,230.00	Student Graduation Expense
Authentic Promotions.com	22704	9/7/2017	\$ 3,620.80	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	9/8/2017	\$ 8,356.50	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	10/3/2017	\$ 1,339.88	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	10/6/2017	\$ 1,894.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	11/3/2017	\$ 449.85	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	1/19/2018	\$ 6,224.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	2/27/2018	\$ 919.80	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	3/1/2018	\$ 994.14	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	3/6/2018	\$ 190.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	4/5/2018	\$ 968.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	4/19/2018	\$ 292.50	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	4/26/2018	\$ 3,397.45	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	5/4/2018	\$ 932.75	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	5/24/2018	\$ 245.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	6/14/2018	\$ 2,780.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	7/12/2018	\$ 2,485.00	Instructional Supplies
Authentic Promotions.com	22704	7/13/2018	\$ 279.00	Printing Services
Authentic Promotions.com	22704	7/24/2018	\$ 1,756.95	Advertising Exp-Promotion Materials

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Authentic Promotions.com	22704	8/7/2018	\$ 1,305.50	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	8/10/2018	\$ 4,855.50	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	8/16/2018	\$ 514.50	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	8/17/2018	\$ 18,263.75	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	8/21/2018	\$ 11,205.40	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	8/23/2018	\$ 3,155.50	Advertising Exp-Promotion Materials
AV Technical Support Inc	39688	5/17/2018	\$ 330.00	Rental Of Equipment Expense
AV Technical Support Inc	39688	6/15/2018	\$ 1,277.50	Software Maintenance and Support
Avalon Group	36651	10/24/2017	\$ 28,000.00	Contracted Services
Avalon Group	36651	4/20/2018	\$ 2,000.00	Contracted Services
Avalon Group	36651	5/4/2018	\$ 32,000.00	Contracted Services
Avalon Group	36651	7/20/2018	\$ 4,000.00	Contracted Services-Independent
Avance San Antonio Chapter	14062	2/2/2018	\$ 447.75	Employee Background
Avila	33777	11/30/2017	\$ 472.00	Contracted Child Care Services
Avila	33777	12/1/2017	\$ 700.00	Contracted Child Care Services
Avila	33777	12/15/2017	\$ 388.00	Contracted Child Care Services
Avila	33777	2/15/2018	\$ 411.00	Contracted Child Care Services
Avila	33777	3/8/2018	\$ 700.00	Contracted Child Care Services
Avila	33777	4/6/2018	\$ 579.00	Contracted Child Care Services
Avila	33777	5/4/2018	\$ 720.00	Contracted Child Care Services
Avila	33777	5/18/2018	\$ 321.00	Contracted Child Care Services
Avila	33777	6/8/2018	\$ 501.00	Contracted Child Care Services
Avila	33777	7/12/2018	\$ 822.00	Contracted Child Care Services
Avila	33777	8/16/2018	\$ 861.00	Contracted Child Care Services
Avista Products	18954	10/19/2017	\$ 5,000.00	Advertising Expense-Print Media
AwardsMart	81950	5/29/2018	\$ 5,840.00	Advertising Exp-Promotion Materials
AwardsMart	81950	8/16/2018	\$ 94.50	Employee Awards/Condolences
Awuku	13642	5/17/2018	\$ 100.00	Employee Professional Development
Axcess Fire & Safety Supply Inc	81880	2/8/2018	\$ 887.50	Repair and Maintenance
Axon Enterprise Inc	97265	9/28/2017	\$ 12,593.17	Tools, Equip and Furniture under 1K
Axon Enterprise Inc	97265	6/28/2018	\$ 4,050.00	Tools, Equip and Furniture under 1K
Axon Enterprise Inc	97265	8/2/2018	\$ 5,840.00	Tools, Equip and Furniture under 1K
Ayala	24040	11/17/2017	\$ 91.32	TRVL USA Emp Miles Parking In-Town
Ayala	97109	3/20/2018	\$ 44.69	TRVL USA Emp Miles Parking In-Town
Ayala	97109	4/10/2018	\$ 32.16	TRVL USA Emp Miles Parking In-Town
Ayala	97109	5/10/2018	\$ 23.98	TRVL USA Emp Miles Parking In-Town
Ayala	10910	5/25/2018	\$ 82.74	Office Supplies
Ayala	10910	5/31/2018	\$ 269.06	TRVL USA Emp Meals Out Of Town
Ayala	24040	5/31/2018	\$ 64.41	TRVL USA Emp Miles Parking In-Town
Ayala	97109	6/8/2018	\$ 77.39	TRVL USA Emp Miles Parking In-Town
Ayala	24040	6/15/2018	\$ 165.93	TRVL USA Emp Meals Out Of Town
Ayala	97109	7/10/2018	\$ 46.87	TRVL USA Emp Miles Parking In-Town
Ayala	24040	7/26/2018	\$ 173.02	TRVL USA Emp Meals Out Of Town
Ayala	97109	8/7/2018	\$ 117.72	TRVL USA Emp Miles Parking In-Town
Ayala	24040	8/14/2018	\$ 38.52	TRVL USA Emp Miles Parking In-Town
Ayala	10910	8/23/2018	\$ 296.04	TRVL USA Emp Miles Parking In-Town
Aztec Software Associates Incorporated	11162	2/27/2018	\$ 4,200.00	Instructional Supplies
Azteca Designs Incorporated	14516	1/11/2018	\$ 3,000.00	Mechanical /Elec/Plumbing
Azteca Designs Incorporated	14516	5/4/2018	\$ 3,200.00	Mechanical /Elec/Plumbing
B & H Photo Video	03076	9/7/2017	\$ 4,208.40	Furniture and Equipment 1K to 5K
B & H Photo Video	03076	9/8/2017	\$ 13,732.99	Computer Dsktp/Laptp/Tablets <5K
B & H Photo Video	03076	9/15/2017	\$ 4,245.00	Furniture and Equipment 1K to 5K
B & H Photo Video	03076	10/19/2017	\$ 15,511.00	High Risk Comp & Othr IT Equip <\$5K
B & H Photo Video	03076	11/9/2017	\$ 3,296.07	Furniture and Equipment 1K to 5K

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B & H Photo Video	03076	11/14/2017	\$ 246.51	NonHigh Risk Computr Equip under 1K
B & H Photo Video	03076	1/9/2018	\$ 18.16	NonHigh Risk Computr Equip under 1K
B & H Photo Video	03076	1/25/2018	\$ 4,022.95	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	3/2/2018	\$ 747.50	Computer Dsktp/Laptp/Tablets <5K
B & H Photo Video	03076	3/6/2018	\$ 31,178.81	Furniture and Equip over 5K - 5 YRS
B & H Photo Video	03076	3/22/2018	\$ 82.17	NonHigh Risk Computr Equip under 1K
B & H Photo Video	03076	4/10/2018	\$ 16,402.48	NonHigh Risk Computr Equip under 1K
B & H Photo Video	03076	4/19/2018	\$ 447.67	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	4/26/2018	\$ 3,536.90	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	5/8/2018	\$ 496.90	NonHigh Risk Computr Equip under 1K
B & H Photo Video	03076	5/24/2018	\$ 1,588.63	High Risk Comp & Othr IT Equip <\$5K
B & H Photo Video	03076	5/31/2018	\$ 129.12	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	6/15/2018	\$ 476.39	NonHigh Risk Computr Equip under 1K
B & H Photo Video	03076	7/10/2018	\$ 11,799.31	Lab Supplies and Materials
B & H Photo Video	03076	7/12/2018	\$ 5,578.00	Furniture and Equipment 1K to 5K
B & H Photo Video	03076	8/2/2018	\$ 4,245.43	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	8/7/2018	\$ 1,386.72	NonHigh Risk Computr Equip under 1K
B & H Photo Video	03076	8/9/2018	\$ 2,486.51	High Risk Comp & Othr IT Equip <\$5K
B & H Photo Video	03076	8/10/2018	\$ 864.80	NonHigh Risk Computr Equip under 1K
B & H Photo Video	03076	8/16/2018	\$ 14,934.52	Furniture and Equipment 1K to 5K
B & H Photo Video	03076	8/17/2018	\$ 374.99	High Risk Comp & Othr IT Equip <\$5K
B & H Photo Video	03076	8/23/2018	\$ 1,205.87	High Risk Comp & Othr IT Equip <\$5K
B & H Photo Video	03076	8/24/2018	\$ 102.00	Other High Risk Non IT Equip <\$5K
B & H Photo Video	03076	8/28/2018	\$ 2,568.12	Office Supplies
B & H Photo Video	03076	8/31/2018	\$ 2,111.69	Tools, Equip and Furniture under 1K
Bacon	27368	12/7/2017	\$ 56.18	TRVL USA Emp Miles Parking In-Town
Bacon	27368	5/8/2018	\$ 38.52	TRVL USA Emp Miles Parking In-Town
Badillo	37201	6/14/2018	\$ 158.79	TRVL USA Emp Miles Parking In-Town
Badillo	37201	7/20/2018	\$ 109.14	TRVL USA Emp Miles Parking In-Town
Badillo	37201	8/7/2018	\$ 38.52	TRVL USA Emp Miles Parking In-Town
Badillo	37201	8/17/2018	\$ 35.00	TRVL USA Emp Travel Other
Baer	71892	10/19/2017	\$ 750.00	Student Prizes, Awards, Attendance
Baez	81225	11/22/2017	\$ 135.00	Contracted Performances + Lectures
Bailey	21130	4/26/2018	\$ 112.00	TRVL USA Emp Meals Out Of Town
Bain Medina Bain Inc	03086	9/22/2017	\$ 38,463.00	Contracted Services
Bain Medina Bain Inc	03086	1/9/2018	\$ 38,594.50	Contracted Services
Bain Medina Bain Inc	03086	2/27/2018	\$ 13,750.00	Construction - Architect Fees
Bain Medina Bain Inc	03086	3/23/2018	\$ 6,450.00	Contracted Services
Bain Medina Bain Inc	03086	5/4/2018	\$ 875.00	Construction - Architect Fees
Bain Medina Bain Inc	03086	5/8/2018	\$ 39,776.00	Construction - Architect Fees
Bain Medina Bain Inc	03086	5/24/2018	\$ 11,250.00	Construction - Architect Fees
Bain Medina Bain Inc	03086	7/19/2018	\$ 18,842.00	Construction - Architect Fees
Bain Medina Bain Inc	03086	8/21/2018	\$ 331,770.00	Construction - Contracts Costs
Bain Medina Bain Inc	03086	8/28/2018	\$ 54,500.00	Contracted Services
Bain Medina Bain Inc	03086	8/30/2018	\$ 5,000.00	Contracted Services
Baisden	80739	6/7/2018	\$ 250.00	Contracted Services-Independent
Baker	84603	3/1/2018	\$ 21.00	Instructional Supplies
Baker	34400	4/13/2018	\$ 29.43	TRVL USA Emp Miles Parking In-Town
Baker	34400	5/15/2018	\$ 37.99	TRVL USA Emp Miles Parking In-Town
Baker	56616	6/28/2018	\$ 2,200.00	Employee Professional Development
Baker	56616	7/13/2018	\$ 13.45	TRVL USA Emp Miles Parking In-Town
Ball	49096	1/11/2018	\$ 585.05	TRVL USA Emp Lodging Out Of Town
Ball	49096	5/31/2018	\$ 213.00	TRVL USA Emp Meals Out Of Town
Ball	36892	8/2/2018	\$ 424.85	TRVL USA Emp Lodging Out Of Town

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Ballard	13884	5/25/2018	\$ 341.25	Travel Advances
Ballard	13884	7/26/2018	\$ 54.99	TRVL USA Emp Meals Out Of Town
Balle Villegas	37484	9/7/2017	\$ 572.76	Employee Professional Development
Balle Villegas	37484	9/8/2017	\$ 37.61	TRVL USA Emp Miles Parking In-Town
Balle Villegas	37484	10/17/2017	\$ 25.68	TRVL USA Emp Miles Parking In-Town
Balle Villegas	37484	11/7/2017	\$ 18.19	TRVL USA Emp Miles Parking In-Town
Balle Villegas	37484	12/8/2017	\$ 6.96	TRVL USA Emp Miles Parking In-Town
Balle Villegas	37484	2/15/2018	\$ 8.72	TRVL USA Emp Miles Parking In-Town
Balle Villegas	37484	3/9/2018	\$ 62.68	TRVL USA Emp Miles Parking In-Town
Balle Villegas	37484	4/10/2018	\$ 22.35	TRVL USA Emp Miles Parking In-Town
Balle Villegas	37484	5/15/2018	\$ 81.21	TRVL USA Emp Miles Parking In-Town
Balle Villegas	37484	6/21/2018	\$ 51.78	TRVL USA Emp Miles Parking In-Town
Balle Villegas	37484	8/2/2018	\$ 27.80	TRVL USA Emp Miles Parking In-Town
Balle Villegas	37484	8/7/2018	\$ 73.50	TRVL USA Emp Meals Out Of Town
Balle Villegas	37484	8/10/2018	\$ 37.06	TRVL USA Emp Miles Parking In-Town
Balli	26249	4/12/2018	\$ 1,200.00	Contracted Services-Independent
Balloon Productions	14096	6/14/2018	\$ 2,890.00	Student Graduation Expense
Balloon Productions	14096	7/19/2018	\$ 2,590.00	Student Graduation Expense
Baltazar	36352	10/12/2017	\$ 34.24	TRVL USA Emp Miles Parking In-Town
Baltazar	36352	10/31/2017	\$ 44.07	TRVL USA Emp Meals Out Of Town
Baltazar	36352	11/16/2017	\$ 48.69	TRVL USA Emp Miles Parking In-Town
Baltazar	36352	12/19/2017	\$ 63.14	TRVL USA Emp Miles Parking In-Town
Baltazar	36352	12/19/2017	\$ 2,200.00	Employee Professional Development
Baltazar	36352	3/2/2018	\$ 62.13	TRVL USA Emp Miles Parking In-Town
Baltazar	36352	4/12/2018	\$ 58.86	TRVL USA Emp Miles Parking In-Town
Baltazar	36352	4/24/2018	\$ 96.47	TRVL USA Emp Miles Parking In-Town
Baltazar	36352	5/17/2018	\$ 44.15	TRVL USA Emp Miles Parking In-Town
Banda	08340	10/12/2017	\$ 750.00	Student Prizes, Awards, Attendance
Bandera ISD	01032	2/8/2018	\$ 1,200.00	Contracted ISD Adjunct Faculty Fall
Bandera ISD	01032	3/1/2018	\$ 200.00	Scholarship Disbursements
Bandera ISD	01032	5/24/2018	\$ 1,200.00	Contracted ISD Adjunct Faculty Sprg
Banester Services/Sim Services	03100	9/7/2017	\$ 1,350.00	Repair and Maintenance
Banester Services/Sim Services	03100	2/13/2018	\$ 470.00	Mechanical /Elec/Plumbing
Banester Services/Sim Services	03100	6/15/2018	\$ 1,500.00	Repair and Maintenance
Banester Services/Sim Services	03100	7/12/2018	\$ 550.00	Mechanical /Elec/Plumbing
Banester Services/Sim Services	03100	8/2/2018	\$ 335.00	Repair and Maintenance
Banester Services/Sim Services	03100	8/3/2018	\$ 600.00	Repair and Maintenance
Bank Of New York Trust Company	01033	11/14/2017	\$ 1,800.00	Bond Administration Cost
Bank Of New York Trust Company	01033	6/14/2018	\$ 250.00	Bond Administration Cost
Bank Of New York Trust Company	01033	7/6/2018	\$ 400.00	Bond Administration Cost
Bank of Texas	22260	10/19/2017	\$ 350.00	Bond Administration Cost
Bank of Texas	22260	2/6/2018	\$ 125.00	Bond Administration Cost
Bank of Texas	22260	8/2/2018	\$ 125.00	Bond Administration Cost
Bankson Group Ltd	16859	11/3/2017	\$ 3,915.00	Advertising Exp-Promotion Materials
Bankson Group Ltd	16859	5/17/2018	\$ 3,300.00	Advertising Exp-Promotion Materials
Bankson Group Ltd	16859	6/14/2018	\$ 2,359.00	Advertising Exp-Promotion Materials
Bankson Group Ltd	16859	7/20/2018	\$ 4,572.00	Advertising Exp-Promotion Materials
Bankson Group Ltd	16859	8/10/2018	\$ 5,210.00	Student Prizes, Awards, Attendance
Bankson Group Ltd	16859	8/30/2018	\$ 1,302.00	Advertising Expense-Print Media
Barajas	24880	11/3/2017	\$ 20.06	TRVL USA Emp Miles Parking In-Town
Barajas	19212	3/6/2018	\$ 126.43	TRVL USA Emp Transportation
Barajas	19212	6/7/2018	\$ 49.20	TRVL USA Emp Miles Parking In-Town
Barajas	19212	8/16/2018	\$ 761.70	TRVL USA Emp Lodging Out Of Town
Barba	01776	3/6/2018	\$ 150.00	Contracted Services-Independent

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Barba	01776	4/6/2018	\$ 100.00	Contracted Services-Independent
Barba	01776	5/18/2018	\$ 300.00	Contracted Services-Independent
Barber	78470	8/2/2018	\$ 250.00	Contracted Services
Barber Marketing Inc	03228	2/1/2018	\$ 49,894.37	Lab Supplies and Materials
Bario Aviation Inc	04071	10/20/2017	\$ 7,200.00	Repair and Maintenance
Barlow	30663	10/27/2017	\$ 84.44	TRVL USA Emp Miles Parking Out-Town
Barlow	30663	4/12/2018	\$ 369.56	TRVL USA Emp Miles Parking In-Town
Barn Door Incorporated	03110	1/5/2018	\$ 419.16	Refreshments-Catered
Barnard	76924	1/18/2018	\$ 78.97	TRVL USA Emp Miles Parking Out-Town
Barnard	76924	5/24/2018	\$ 393.49	TRVL USA Emp Miles Parking Out-Town
Barnard	76924	6/21/2018	\$ 44.30	TRVL USA Emp Miles Parking In-Town
Barnard	76924	6/28/2018	\$ 82.73	TRVL USA Emp Miles Parking Out-Town
Barnes	74006	9/8/2017	\$ 190.99	TRVL USA Emp Meals Out Of Town
Barnes	74006	11/3/2017	\$ 166.99	TRVL USA Emp Meals Out Of Town
Barrera	30013	9/7/2017	\$ 580.50	Employee Professional Development
Barrera	10669	9/8/2017	\$ 27.22	TRVL USA Emp Miles Parking In-Town
Barrera	23912	10/26/2017	\$ 1,500.00	Contracted Services-Independent
Barrera	10669	12/7/2017	\$ 15.52	TRVL USA Emp Miles Parking In-Town
Barrera	13036	1/5/2018	\$ 774.00	Employee Professional Development
Barrera	30013	5/3/2018	\$ 28.00	TRVL USA Emp Travel Other
Barrera	13036	6/1/2018	\$ 988.00	Employee Professional Development
Barrera	13036	7/26/2018	\$ 438.00	Employee Professional Development
Barrera	30013	7/26/2018	\$ 516.00	Employee Professional Development
Barrios	99112	9/19/2017	\$ 500.00	Contracted Performances + Lectures
Barrios	99112	9/22/2017	\$ 250.00	Contracted Services
Barrios	99112	12/1/2017	\$ 350.00	Contracted Performances + Lectures
Barrios	99112	3/1/2018	\$ 250.00	Contracted Services
Barrs	08265	1/18/2018	\$ 70.00	Contracted Services-Independent
Barrs	08265	2/22/2018	\$ 30.00	Contracted Services-Independent
Bartels	29552	4/13/2018	\$ 299.72	Travel Advances
Bartels	29552	6/8/2018	\$ 135.21	TRVL USA Emp Miles Parking Out-Town
Baser	21341	11/10/2017	\$ 135.00	TRVL USA Emp Meals Out Of Town
Baser	21341	12/14/2017	\$ 249.50	TRVL USA Emp Meals Out Of Town
Baser	21341	2/9/2018	\$ 772.92	TRVL USA Emp Lodging Out Of Town
Basil Woller and Associates LLC	58192	5/24/2018	\$ 8,805.83	Professional Fees - Other
Bass-Wright	23199	2/16/2018	\$ 151.38	TRVL USA Emp Miles Parking In-Town
Bates	30144	1/12/2018	\$ 1,834.50	Employee Professional Development
Bates	30144	3/23/2018	\$ 90.00	TRVL USA Emp Meals Out Of Town
Bates	30144	3/29/2018	\$ 201.78	TRVL USA Emp Meals Out Of Town
Bates	30144	4/26/2018	\$ 143.40	Office Supplies
Batteries + Bulbs San Antonio	03124	9/28/2017	\$ 271.79	Repair and Maintenance
Batteries + Bulbs San Antonio	03124	11/9/2017	\$ 837.60	Repair and Maintenance
Batteries + Bulbs San Antonio	03124	12/14/2017	\$ 1,128.80	Repair and Maintenance
Batteries + Bulbs San Antonio	03124	12/18/2017	\$ 433.20	Repair and Maintenance
Batteries + Bulbs San Antonio	03124	1/25/2018	\$ 837.60	Repair and Maintenance
Batteries + Bulbs San Antonio	03124	3/22/2018	\$ 1,627.80	Repair and Maintenance
Batteries + Bulbs San Antonio	03124	5/24/2018	\$ 2,457.20	Repair and Maintenance
Bauer	16354	7/19/2018	\$ 895.92	Contracted Services-Independent
Bayne	45807	6/15/2018	\$ 93.74	TRVL USA Emp Miles Parking In-Town
Bazaldua	30565	11/16/2017	\$ 250.00	Contracted Services-Independent
Bazaldua	33658	8/14/2018	\$ 638.94	TRVL USA Emp Miles Parking Out-Town
Bazzrea	92133	6/7/2018	\$ 250.00	Contracted Services-Independent
BD Holt CO	04649	4/5/2018	\$ 10,080.00	Contracted Services-Independent
Be A Champion Inc	31467	5/3/2018	\$ 65.00	Contracted Child Care Services

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Be A Champion Inc	31467	5/4/2018	\$ 65.00	Contracted Child Care Services
Be A Champion Inc	31467	5/31/2018	\$ 1,840.00	Contracted Child Care Services
Be A Champion Inc	31467	6/28/2018	\$ 1,500.00	Contracted Child Care Services
Be A Champion Inc	31467	7/12/2018	\$ 550.00	Contracted Child Care Services
Bear Audio Visual Incorporated	03135	5/17/2018	\$ 8,328.00	Rental Of Equipment Expense
Bear Audio Visual Incorporated	03135	5/18/2018	\$ 8,160.00	Student Graduation Expense
Bear Audio Visual Incorporated	03135	5/25/2018	\$ 9,528.00	Student Graduation Expense
Bear Audio Visual Incorporated	03135	6/15/2018	\$ 6,615.00	Contracted Services-Independent
Bearcom	38013	8/30/2018	\$ 5,013.00	Contracted Services
Beardsall	32157	9/7/2017	\$ 76.95	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	10/5/2017	\$ 70.30	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	11/3/2017	\$ 85.07	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	11/22/2017	\$ 69.36	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	11/28/2017	\$ 2,130.00	Employee Professional Development
Beardsall	32157	12/7/2017	\$ 46.76	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	12/12/2017	\$ 86.99	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	12/14/2017	\$ 37.03	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	2/8/2018	\$ 31.30	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	2/9/2018	\$ 25.00	Vehicle Fuel
Beardsall	32157	3/6/2018	\$ 84.26	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	4/5/2018	\$ 78.81	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	4/24/2018	\$ 173.31	TRVL USA Emp Travel Other
Beardsall	32157	5/4/2018	\$ 26.71	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	6/8/2018	\$ 83.00	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	6/29/2018	\$ 116.00	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	7/6/2018	\$ 43.60	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	8/7/2018	\$ 14.72	TRVL USA Emp Miles Parking In-Town
Beatrice Tawiah Ayi	16400	4/19/2018	\$ 1,250.00	Contracted Performances + Lectures
Beaudoin	81691	9/29/2017	\$ 4.44	TRVL USA Emp Miles Parking In-Town
Beaudoin	81691	1/5/2018	\$ 2.74	TRVL USA Emp Miles Parking In-Town
Beaudoin	81691	8/24/2018	\$ 6.54	TRVL USA Emp Miles Parking In-Town
Beaver	22666	11/2/2017	\$ 90.00	TRVL USA Emp Meals Out Of Town
Beaver	22666	12/15/2017	\$ 192.00	TRVL USA Emp Meals Out Of Town
Beaver	22666	4/24/2018	\$ 357.76	TRVL USA Emp Miles Parking Out-Town
Beaver	22666	7/12/2018	\$ 243.00	TRVL USA Emp Meals Out Of Town
Becerra	75125	10/5/2017	\$ 191.00	TRVL USA Emp Meals Out Of Town
Becerra	86654	10/26/2017	\$ 239.15	TRVL USA Emp Miles Parking In-Town
Becerra	75125	12/1/2017	\$ 362.36	TRVL USA Emp Miles Parking In-Town
Becerra	86654	1/11/2018	\$ 88.00	TRVL USA Emp Meals Out Of Town
Becerra	75125	3/1/2018	\$ 401.60	TRVL USA Emp Miles Parking In-Town
Becerra	86654	3/29/2018	\$ 226.00	TRVL USA Emp Meals Out Of Town
Becerra	86654	8/14/2018	\$ 119.98	TRVL USA Emp Meals Out Of Town
Beck	58543	9/22/2017	\$ 420.00	Contracted Services-Independent
Beckman Coulter Inc	02212	4/19/2018	\$ 6,020.00	Repair and Maintenance
Beckman-Wilson	28712	12/15/2017	\$ 2,383.32	TRVL USA Emp Lodging Out Of Town
Beckman-Wilson	28712	7/20/2018	\$ 349.00	TRVL USA Emp Lodging Out Of Town
Bedwell	30590	10/3/2017	\$ 51.00	TRVL USA Emp Meals Out Of Town
Bedwell	30590	6/21/2018	\$ 84.26	TRVL USA Emp Miles Parking Out-Town
Belcher	98335	6/21/2018	\$ 300.00	Tools, Equip and Furniture under 1K
Bell	50035	12/12/2017	\$ 31.78	TRVL USA Emp Miles Parking In-Town
Bell	06140	6/21/2018	\$ 188.59	TRVL USA Emp Miles Parking In-Town
Bell	06140	7/13/2018	\$ 375.00	Travel Advances
Bell	06140	7/19/2018	\$ 603.32	TRVL USA Emp Miles Parking In-Town
Bell	06140	8/9/2018	\$ 77.04	TRVL USA Emp Miles Parking In-Town

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Bell	06140	8/23/2018	\$ 435.00	TRVL USA Emp Travel Other
Bell	06140	8/24/2018	\$ 62.00	Travel Advances
Belo San Antonio Incorporated	12829	5/17/2018	\$ 1,000.00	Advertising Expense-Television
Benavides	73881	5/17/2018	\$ 105.00	Contracted Performances + Lectures
Benavidez	10693	10/20/2017	\$ 84.00	TRVL USA Emp Meals Out Of Town
Benavidez	10693	12/14/2017	\$ 16.59	TRVL USA Emp Miles Parking In-Town
Benavidez	50783	7/12/2018	\$ 1,500.00	Student Prizes, Awards, Attendance
Benavidez	50783	8/16/2018	\$ 1,500.00	Student Prizes, Awards, Attendance
Benitez	93690	10/19/2017	\$ 250.00	Contracted Services
Bennett	10353	10/26/2017	\$ 944.90	TRVL USA Emp Lodging Out Of Town
Bennett	31520	6/29/2018	\$ 7.63	TRVL USA Emp Miles Parking In-Town
Benshetler	24793	2/15/2018	\$ 16.35	TRVL USA Emp Miles Parking In-Town
Benshetler	24793	7/6/2018	\$ 120.95	TRVL USA Emp Miles Parking In-Town
Benson	39358	12/1/2017	\$ 250.00	Contracted Services-Independent
Benson	39358	12/14/2017	\$ 200.00	Contracted Services-Independent
Benson	39358	6/21/2018	\$ 200.00	Contracted Services-Independent
Benson Design Associates Inc	36695	1/11/2018	\$ 276.25	Advertising Expense-Other
Benton	36454	5/25/2018	\$ 684.75	Travel Advances
Benton	36454	6/15/2018	\$ 289.22	TRVL USA Emp Lodging Out Of Town
Bergen	12064	9/29/2017	\$ 73.83	TRVL USA Emp Miles Parking In-Town
Bergen	12064	2/21/2018	\$ 79.72	TRVL USA Emp Miles Parking In-Town
Bergen	12064	3/1/2018	\$ 530.68	TRVL USA Emp Lodging Out Of Town
Bergen	12064	6/7/2018	\$ 316.36	TRVL USA Emp Lodging Out Of Town
Bergmann	02347	11/22/2017	\$ 150.00	Contracted Performances + Lectures
Bermea	15749	8/30/2018	\$ 600.00	Contracted Performances + Lectures
Bernal	90641	9/14/2017	\$ 390.00	Contracted Services-Independent
Bernal	22522	11/9/2017	\$ 13.54	TRVL USA Emp Miles Parking In-Town
Bernal	10016	4/26/2018	\$ 602.27	TRVL USA Emp Lodging Out Of Town
Bernhardt	17267	5/31/2018	\$ 3,000.00	Contracted Services
Bertran	23423	11/28/2017	\$ 32.10	TRVL USA Emp Miles Parking In-Town
Bertran	23423	12/14/2017	\$ 44.94	TRVL USA Emp Miles Parking In-Town
Bertran	23423	4/13/2018	\$ 100.00	TRVL USA Emp Meals Out Of Town
Bertran	23423	6/28/2018	\$ 27.25	TRVL USA Emp Miles Parking In-Town
Bertschy	90585	9/28/2017	\$ 1,043.35	Contracted Services-Independent
Bess	40597	1/12/2018	\$ 27.82	TRVL USA Emp Miles Parking In-Town
Bess	40597	3/1/2018	\$ 2,200.00	Employee Professional Development
Bess	40597	3/9/2018	\$ 48.88	TRVL USA Emp Miles Parking In-Town
Bess	40597	5/4/2018	\$ 6.54	TRVL USA Emp Miles Parking In-Town
Bess	40597	5/25/2018	\$ 1,807.48	Travel Advances
Bess	40597	6/15/2018	\$ 46.87	Travel Advances
Best Buy for Business	62654	12/1/2017	\$ 2,000.00	Student Prizes, Awards, Attendance
Best Buy for Business	62654	2/2/2018	\$ 2,271.36	High Risk Comp & Othr IT Equip <\$5K
Best Buy for Business	62654	4/17/2018	\$ 97.71	NonHigh Risk Computr Equip under 1K
Best Buy for Business	62654	6/21/2018	\$ 2,620.24	Lab Supplies and Materials
Best Buy for Business	62654	7/26/2018	\$ 1,218.45	Lab Supplies and Materials
Best Buy for Business	62654	8/3/2018	\$ 1,391.52	Tools, Equip and Furniture under 1K
Best Buy Gov LLC	12229	6/21/2018	\$ 1,278.00	NonHigh Risk Computr Equip under 1K
Best Plumbing Specialties Inc	63488	11/2/2017	\$ 7,585.86	Mechanical /Elec/Plumbing
Beta Technology Incorporated	03164	3/1/2018	\$ 727.00	Pavement and Grounds
Bexar Appraisal District	01047	9/15/2017	\$ 242,734.00	Tax Assessing and Collecting
Bexar Appraisal District	01047	12/14/2017	\$ 273,644.00	Tax Assessing and Collecting
Bexar Appraisal District	01047	3/23/2018	\$ 273,644.00	Tax Assessing and Collecting
Bexar Appraisal District	01047	6/14/2018	\$ 272,993.00	Tax Assessing and Collecting
Bexar County Arts and Cultural Fund	07565	9/29/2017	\$ 384.22	PR - United Way

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Bexar County Arts and Cultural Fund	07565	11/2/2017	\$ 333.18	PR - United Way
Bexar County Arts and Cultural Fund	07565	12/1/2017	\$ 333.18	PR - United Way
Bexar County Arts and Cultural Fund	07565	12/19/2017	\$ 324.36	PR - United Way
Bexar County Arts and Cultural Fund	07565	2/1/2018	\$ 493.92	PR - United Way
Bexar County Arts and Cultural Fund	07565	3/1/2018	\$ 399.34	PR - United Way
Bexar County Arts and Cultural Fund	07565	3/30/2018	\$ 378.92	PR - United Way
Bexar County Arts and Cultural Fund	07565	4/27/2018	\$ 378.92	PR - United Way
Bexar County Arts and Cultural Fund	07565	6/1/2018	\$ 378.92	PR - United Way
Bexar County Arts and Cultural Fund	07565	6/29/2018	\$ 373.92	PR - United Way
Bexar County Arts and Cultural Fund	07565	8/2/2018	\$ 363.92	PR - United Way
Bexar County Arts and Cultural Fund	07565	8/31/2018	\$ 363.92	PR - United Way
Bexar County Buffalo Soldiers	01550	3/22/2018	\$ 200.00	Contracted Services-Independent
Bexar County Hospital District	25069	9/14/2017	\$ 14,770.83	GRNT Passthru To Other Entity
Bexar County Hospital District	25069	9/19/2017	\$ 1,074.00	Employee Professional Development
Bexar County Hospital District	25069	10/6/2017	\$ 7,994.82	GRNT Passthru To Other Entity
Bexar County Hospital District	25069	11/10/2017	\$ 8,323.25	GRNT Passthru To Other Entity
Bexar County Hospital District	25069	12/15/2017	\$ 8,629.78	GRNT Passthru To Other Entity
Bexar County Hospital District	25069	1/12/2018	\$ 9,296.40	GRNT Passthru To Other Entity
Bexar County Hospital District	25069	2/9/2018	\$ 15,166.09	GRNT Passthru To Other Entity
Bexar County Hospital District	25069	3/8/2018	\$ 10,279.44	GRNT Passthru To Other Entity
Bexar County Hospital District	25069	4/10/2018	\$ 7,220.70	GRNT Passthru To Other Entity
Bexar County Hospital District	25069	5/8/2018	\$ 5,974.62	GRNT Passthru To Other Entity
Bexar County Hospital District	25069	6/29/2018	\$ 6,647.13	GRNT Passthru To Other Entity
Bexar County Hospital District	25069	8/3/2018	\$ 5,365.65	GRNT Passthru To Other Entity
Bexar County Hospital District	25069	8/9/2018	\$ 5,811.89	GRNT Passthru To Other Entity
Bexar Environmental Incorporated	03174	11/16/2017	\$ 7,585.30	Repair and Maintenance
Bexar Environmental Incorporated	03174	12/12/2017	\$ 31,303.85	Repair and Maintenance
Bexar Environmental Incorporated	03174	2/13/2018	\$ 5,787.00	Repair and Maintenance
Bexar Environmental Incorporated	03174	3/9/2018	\$ 2,081.00	Repair and Maintenance
Bexar Environmental Incorporated	03174	5/8/2018	\$ 39,300.00	Repair and Maintenance
Bexar Environmental Incorporated	03174	5/18/2018	\$ 1,411.85	Repair and Maintenance
Bexar Environmental Incorporated	03174	6/7/2018	\$ 1,116.00	Repair and Maintenance
Bexar Environmental Incorporated	03174	6/8/2018	\$ 13,318.67	Repair and Maintenance
Bexar Environmental Incorporated	03174	8/9/2018	\$ 45,592.30	Construction - Other Fees
Bexar Environmental Incorporated	03174	8/28/2018	\$ 17,430.40	Repair and Maintenance
Bexar Medina Atascosa Counties	24463	11/22/2017	\$ 607.92	Utilities-Water
BFI Waste Services of Texas LP	12812	9/22/2017	\$ 4,907.10	Repair and Maintenance
BFI Waste Services of Texas LP	12812	9/28/2017	\$ 2,256.12	Repair and Maintenance
BFI Waste Services of Texas LP	12812	9/29/2017	\$ 2,124.41	Repair and Maintenance
BFI Waste Services of Texas LP	12812	10/6/2017	\$ 2,212.70	Repair and Maintenance
BFI Waste Services of Texas LP	12812	10/12/2017	\$ 4,502.56	Repair and Maintenance
BFI Waste Services of Texas LP	12812	10/13/2017	\$ 6,360.79	Repair and Maintenance
BFI Waste Services of Texas LP	12812	10/19/2017	\$ 353.48	Repair and Maintenance
BFI Waste Services of Texas LP	12812	10/24/2017	\$ 2,092.00	Rental Of Equipment Expense
BFI Waste Services of Texas LP	12812	11/16/2017	\$ 15,746.26	Repair and Maintenance
BFI Waste Services of Texas LP	12812	12/14/2017	\$ 5,831.76	Repair and Maintenance
BFI Waste Services of Texas LP	12812	1/9/2018	\$ 4,473.96	Contracted Services-Independent
BFI Waste Services of Texas LP	12812	1/12/2018	\$ 342.80	Utilities-Garbage Collection
BFI Waste Services of Texas LP	12812	1/19/2018	\$ 11,106.54	Repair and Maintenance
BFI Waste Services of Texas LP	12812	1/23/2018	\$ 372.96	Repair and Maintenance
BFI Waste Services of Texas LP	12812	1/25/2018	\$ 3,372.00	Contracted Services-Independent
BFI Waste Services of Texas LP	12812	2/21/2018	\$ 12,670.24	Repair and Maintenance
BFI Waste Services of Texas LP	12812	3/9/2018	\$ 9,219.00	Repair and Maintenance
BFI Waste Services of Texas LP	12812	3/27/2018	\$ 4,364.92	Contracted Services-Independent

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BFI Waste Services of Texas LP	12812	4/10/2018	\$ 5,293.81	Repair and Maintenance
BFI Waste Services of Texas LP	12812	4/20/2018	\$ 4,784.92	Contracted Services-Independent
BFI Waste Services of Texas LP	12812	5/11/2018	\$ 15,149.43	Repair and Maintenance
BFI Waste Services of Texas LP	12812	6/1/2018	\$ 432.21	Software Maintenance and Support
BFI Waste Services of Texas LP	12812	6/8/2018	\$ 3,688.61	Repair and Maintenance
BFI Waste Services of Texas LP	12812	6/21/2018	\$ 2,347.14	Repair and Maintenance
BFI Waste Services of Texas LP	12812	6/22/2018	\$ 890.85	Pavement and Grounds
BFI Waste Services of Texas LP	12812	6/28/2018	\$ 4,629.12	Rental Of Equipment Expense
BFI Waste Services of Texas LP	12812	7/10/2018	\$ 7,394.48	Repair and Maintenance
BFI Waste Services of Texas LP	12812	7/20/2018	\$ 69.20	Repair and Maintenance
BFI Waste Services of Texas LP	12812	7/26/2018	\$ 3,744.96	Contracted Services-Independent
BFI Waste Services of Texas LP	12812	8/21/2018	\$ 5,178.10	Repair and Maintenance
BFI Waste Services of Texas LP	12812	8/23/2018	\$ 8,413.45	Repair and Maintenance
BFI Waste Services of Texas LP	12812	8/24/2018	\$ 842.00	Contracted Services-Independent
Biache	93445	8/2/2018	\$ 350.00	Contracted Services
Bibliotheca LLC	62151	10/19/2017	\$ 2,933.76	Repair and Maintenance
Bickerstaff Heath Delgado Acosta LLP	15259	11/3/2017	\$ 450.00	Outside Counsel Fees
Bickerstaff Heath Delgado Acosta LLP	15259	12/8/2017	\$ 385.00	Outside Counsel Fees
Bickerstaff Heath Delgado Acosta LLP	15259	2/2/2018	\$ 5,144.14	Outside Counsel Fees
Bickerstaff Heath Delgado Acosta LLP	15259	3/30/2018	\$ 1,146.50	Professional Fees - Other
Bickerstaff Heath Delgado Acosta LLP	15259	4/26/2018	\$ 7,681.70	Outside Counsel Fees
Bickerstaff Heath Delgado Acosta LLP	15259	5/18/2018	\$ 70.00	Outside Counsel Fees
Bickerstaff Heath Delgado Acosta LLP	15259	7/31/2018	\$ 907.50	Outside Counsel Fees
Bickerstaff Heath Delgado Acosta LLP	15259	8/14/2018	\$ 9,060.70	Outside Counsel Fees
Biduaka	13640	5/17/2018	\$ 100.00	Employee Professional Development
Big Ass Solutions/Haiku Home	14807	12/7/2017	\$ 43,942.00	EQ Over 5k - Installed Fixtures
Big M Pest Control	03181	10/13/2017	\$ 4,550.25	Pest Control
Big M Pest Control	03181	10/17/2017	\$ 834.00	Repair and Maintenance
Big M Pest Control	03181	10/19/2017	\$ 1,325.00	Pest Control
Big M Pest Control	03181	11/9/2017	\$ 5,384.25	Pest Control
Big M Pest Control	03181	12/15/2017	\$ 5,559.25	Pest Control
Big M Pest Control	03181	1/19/2018	\$ 6,159.25	Pest Control
Big M Pest Control	03181	2/15/2018	\$ 5,384.25	Pest Control
Big M Pest Control	03181	3/9/2018	\$ 5,184.25	Pest Control
Big M Pest Control	03181	3/20/2018	\$ 350.00	Pest Control
Big M Pest Control	03181	3/23/2018	\$ 1,565.00	Pest Control
Big M Pest Control	03181	4/10/2018	\$ 4,222.25	Pest Control
Big M Pest Control	03181	4/17/2018	\$ 962.00	Pest Control
Big M Pest Control	03181	4/27/2018	\$ 350.00	Pest Control
Big State Corporation	23030	10/19/2017	\$ 609.25	Child Care Center Food Expense
Big State Corporation	23030	12/14/2017	\$ 1,349.40	Child Care Center Food Expense
Big State Corporation	23030	2/1/2018	\$ 319.75	Child Care Center Food Expense
Big State Corporation	23030	2/8/2018	\$ 110.75	Child Care Center Food Expense
Big State Corporation	23030	2/13/2018	\$ 240.75	Child Care Center Food Expense
Big State Corporation	23030	3/1/2018	\$ 221.00	Child Care Center Food Expense
Big State Corporation	23030	3/8/2018	\$ 30.50	Child Care Center Food Expense
Big State Corporation	23030	3/29/2018	\$ 142.00	Child Care Center Food Expense
Big State Corporation	23030	4/5/2018	\$ 51.50	Child Care Center Food Expense
Big State Corporation	23030	4/19/2018	\$ 410.00	Child Care Center Food Expense
Big State Corporation	23030	4/26/2018	\$ 111.00	Child Care Center Food Expense
Big State Corporation	23030	5/17/2018	\$ 237.50	Child Care Center Food Expense
Big State Corporation	23030	5/24/2018	\$ 131.00	Child Care Center Food Expense
Big State Corporation	23030	5/31/2018	\$ 195.50	Child Care Center Food Expense
Big State Corporation	23030	8/9/2018	\$ 96.00	Child Care Center Food Expense

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Big State Corporation	23030	8/30/2018	\$ 307.10	Child Care Center Food Expense
Bigelow	77149	3/27/2018	\$ 114.75	Travel Advances
Bigelow	77149	3/29/2018	\$ 918.00	Travel Advances
Bigelow	77149	6/21/2018	\$ 100.50	Travel Advances
Bigelow	77149	7/20/2018	\$ 93.16	TRVL USA Emp Transportation
Bill Beatty Insurance Agency	03190	9/21/2017	\$ 33,781.00	Insurance - General Liability
Bill Miller Bar-B-Que	03193	4/20/2018	\$ 525.00	Refreshments-Catered
Bill Miller Bar-B-Que	03193	5/18/2018	\$ 990.50	Refreshments-Catered
Bill Miller Bar-B-Que	03193	6/14/2018	\$ 1,002.00	Refreshments-Catered
Bill Miller Bar-B-Que	03193	8/24/2018	\$ 2,133.75	Refreshments-Catered
Billimek	10038	3/1/2018	\$ 50.00	Clearing - Check Reissuance
Billimek	10038	7/3/2018	\$ 52.86	TRVL USA Emp Miles Parking Out-Town
Bio Rad Laboratories Life Science Research	03195	3/2/2018	\$ 710.00	Lab Supplies and Materials
Bioindustrial Products	03200	11/22/2017	\$ 909.15	Lab Supplies and Materials
Bioindustrial Products	03200	2/1/2018	\$ 15,816.00	High Risk Comp & Othr IT Equip <\$5K
Bioindustrial Products	03200	3/22/2018	\$ 738.25	Lab Supplies and Materials
Bioindustrial Products	03200	5/3/2018	\$ 1,014.20	Lab Supplies and Materials
Bioindustrial Products	03200	8/2/2018	\$ 366.15	Lab Supplies and Materials
BioMed SA	13925	12/14/2017	\$ 35.00	Promotional Events - Tables
BioMed SA	13925	1/26/2018	\$ 5,000.00	Institutional Assoc Fees and Dues
BioMed SA	13925	8/21/2018	\$ 3,000.00	Promotional Events - Tables
Biomerieux Incorporated	21764	3/1/2018	\$ 10,500.00	Repair and Maintenance
Birkenfeld	86180	11/10/2017	\$ 173.88	TRVL USA Emp Miles Parking In-Town
Birkenfeld	86180	5/4/2018	\$ 600.72	TRVL USA Emp Miles Parking Out-Town
Birkenfeld	86180	5/8/2018	\$ 287.00	TRVL USA Emp Miles Parking Out-Town
Birkenfeld	86180	5/18/2018	\$ 334.91	TRVL USA Emp Miles Parking In-Town
Birkenfeld	86180	8/14/2018	\$ 421.32	TRVL USA Emp Miles Parking Out-Town
Birt	33087	4/12/2018	\$ 51.00	TRVL USA Emp Meals Out Of Town
Bishop	10712	4/26/2018	\$ 51.68	TRVL USA Emp Meals Out Of Town
Bishop	10712	6/28/2018	\$ 123.96	TRVL USA Emp Miles Parking In-Town
Black	12513	5/17/2018	\$ 308.87	TRVL USA Emp Miles Parking Out-Town
Black	12513	5/18/2018	\$ 357.00	TRVL USA Emp Meals Out Of Town
Black Rhino Marketing Group	38409	8/30/2018	\$ 5,000.00	Contracted Services-Independent
Blackbaud Inc	79566	8/30/2018	\$ 11,934.00	Software Maintenance and Support
Blackboard Incorporated	20236	7/6/2018	\$ 52,479.00	Software Maintenance and Support
Blacklock	98821	10/13/2017	\$ 1,346.75	Travel Advances
Blacklock	98821	10/31/2017	\$ 2,651.64	Travel Advances
Blacklock	98821	11/28/2017	\$ 407.00	Travel Advances
Blacklock	98821	1/30/2018	\$ 776.00	Travel Advances
Blacklock	98821	2/23/2018	\$ 776.00	Travel Advances
Blacklock	98821	3/30/2018	\$ 155.25	Travel Advances
Blacklock	98821	4/5/2018	\$ 1,321.00	Travel Advances
Blackmon Mooring Steamatic	20660	9/15/2017	\$ 23,700.00	Repair and Maintenance
Blackmon Mooring Steamatic	20660	2/8/2018	\$ 4,025.57	Repair and Maintenance
Blackmon Mooring Steamatic	20660	3/27/2018	\$ 2,030.00	Repair and Maintenance
Blackmon Mooring Steamatic	20660	4/6/2018	\$ 4,876.44	Contracted Services
Blackmon Mooring Steamatic	20660	4/20/2018	\$ 493.00	Contracted Services
Blackmon Mooring Steamatic	20660	6/8/2018	\$ 20,000.00	Repair and Maintenance
Blackmon Mooring Steamatic	20660	6/28/2018	\$ 9,650.00	Repair and Maintenance
Blackmon Mooring Steamatic	20660	7/20/2018	\$ 7,593.54	Repair and Maintenance
Blackmon Mooring Steamatic	20660	8/7/2018	\$ 1,200.00	Repair and Maintenance
Blackmon Mooring Steamatic	20660	8/16/2018	\$ 10,720.00	Contracted Services
Blair	11549	1/11/2018	\$ 107.00	TRVL USA Emp Meals Out Of Town
Blair	11549	2/16/2018	\$ 102.00	TRVL USA Emp Meals Out Of Town

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Blake	01785	10/6/2017	\$ 620.99	TRVL USA Emp Lodging Out Of Town
Blake	01785	11/9/2017	\$ 224.20	TRVL USA Emp Meals Out Of Town
Blake	01785	11/28/2017	\$ 20.33	TRVL USA Emp Miles Parking In-Town
Blake	01785	11/30/2017	\$ 890.52	TRVL USA Emp Lodging Out Of Town
Blake	01785	2/9/2018	\$ 21.26	TRVL USA Emp Miles Parking In-Town
Blake	01785	4/12/2018	\$ 21.26	TRVL USA Emp Miles Parking In-Town
Blake	01785	4/20/2018	\$ 692.47	TRVL USA Emp Lodging Out Of Town
Blake	01785	5/15/2018	\$ 19.62	TRVL USA Emp Miles Parking In-Town
Blake	01785	8/2/2018	\$ 21.26	TRVL USA Emp Miles Parking In-Town
Blake	01785	8/7/2018	\$ 11.00	TRVL USA Emp Meals Out Of Town
Blanchard	53144	8/14/2018	\$ 617.53	TRVL USA Emp Miles Parking Out-Town
Blanco	10045	10/12/2017	\$ 114.00	Travel Advances
Blanco	10045	11/9/2017	\$ 168.00	Travel Advances
Blanco	10045	12/7/2017	\$ 184.00	Travel Advances
Blanco	10045	1/9/2018	\$ 82.48	Student Club General Disbursements
Blanco	10045	3/22/2018	\$ 9.81	TRVL USA Emp Miles Parking In-Town
Blanco	10045	6/21/2018	\$ 120.12	Travel Advances
Blanco	10045	8/3/2018	\$ 65.62	TRVL USA Emp Meals Out Of Town
Blanco	10045	8/16/2018	\$ 22.47	TRVL USA Emp Miles Parking In-Town
Blanco-Ayala	27123	10/13/2017	\$ 15.14	TRVL USA Emp Miles Parking In-Town
Blanco-Ayala	27123	11/7/2017	\$ 46.65	TRVL USA Emp Miles Parking In-Town
Blanco-Ayala	27123	12/7/2017	\$ 8.56	TRVL USA Emp Miles Parking In-Town
Blanco-Ayala	27123	3/1/2018	\$ 18.53	TRVL USA Emp Miles Parking In-Town
Blanco-Ayala	27123	4/6/2018	\$ 28.34	TRVL USA Emp Miles Parking In-Town
Blanco-Ayala	27123	5/3/2018	\$ 17.28	TRVL USA Emp Miles Parking In-Town
Blanco-Ayala	27123	6/29/2018	\$ 16.90	TRVL USA Emp Miles Parking In-Town
Blanco-Ayala	27123	8/10/2018	\$ 9.27	TRVL USA Emp Miles Parking In-Town
Blankenship	27010	3/29/2018	\$ 400.00	Office Supplies
Blick Art Materials LLC	38262	8/16/2018	\$ 5,852.00	Tools, Equip and Furniture under 1K
Blick Art Materials LLC	38262	8/31/2018	\$ 385.88	Tools, Equip and Furniture under 1K
B-Line Medical LLC	93025	6/28/2018	\$ 12,500.00	All Computers & Tech Equip over 5K
Blonde Creative LLC	65091	8/9/2018	\$ 2,100.00	Contracted Services
Blue Eon Solutions	07546	9/22/2017	\$ 500.00	Software Maintenance and Support
Blue Eon Solutions	07546	10/6/2017	\$ 500.00	Software Maintenance and Support
Blue Eon Solutions	07546	10/20/2017	\$ 5,000.00	Software Maintenance and Support
Blue Eon Solutions	07546	11/17/2017	\$ 398.00	Office Supplies
Blue Eon Solutions	07546	2/21/2018	\$ 2,000.00	Software Maintenance and Support
Blue Eon Solutions	07546	3/2/2018	\$ 1,799.95	Computer Software under \$5k
Blue Eon Solutions	07546	5/15/2018	\$ 1,550.00	Software Maintenance and Support
Blue Eon Solutions	07546	7/26/2018	\$ 1,000.00	Software Maintenance and Support
Blue Eon Solutions	07546	8/3/2018	\$ 500.00	Instructional Supplies
Blue Eon Solutions	07546	8/7/2018	\$ 500.00	Software Maintenance and Support
Blue Eon Solutions	07546	8/21/2018	\$ 500.00	Software Maintenance and Support
Blue Mango Multimedia LLC	28870	5/10/2018	\$ 1,188.00	Software Maintenance and Support
Blue Shield Tactical Systems LLC	10523	1/25/2018	\$ 299.00	Employee Professional Development
Blue Shield Tactical Systems LLC	10523	2/8/2018	\$ 598.00	Employee Professional Development
Blue Shield Tactical Systems LLC	10523	3/1/2018	\$ 299.00	Employee Professional Development
BlueHost Incorporated	21117	2/8/2018	\$ 629.88	Software Maintenance and Support
BlueHost Incorporated	21117	6/7/2018	\$ 15.99	Software Maintenance and Support
BlueSnap Inc	36713	7/19/2018	\$ 125.00	Software Maintenance and Support
Blum	27008	8/10/2018	\$ 169.06	TRVL USA Emp Miles Parking In-Town
Blum	27008	8/14/2018	\$ 110.21	TRVL USA Emp Miles Parking In-Town
BMC Software Incorporated	03226	2/23/2018	\$ 91,231.91	Software Maintenance and Support
Boerm	52805	12/14/2017	\$ 30.50	TRVL USA Emp Miles Parking In-Town

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Boerm	52805	12/15/2017	\$ 46.22	TRVL USA Emp Miles Parking In-Town
Boerm	52805	1/5/2018	\$ 193.50	Employee Professional Development
Boerm	52805	1/26/2018	\$ 37.24	TRVL USA Emp Miles Parking In-Town
Boerm	52805	6/28/2018	\$ 449.51	TRVL USA Emp Transportation
Boerne Community Theatre	98556	9/21/2017	\$ 1,000.00	Advertising Expense-Print Media
Boerne Community Theatre	98556	8/16/2018	\$ 1,000.00	Advertising Expense-Print Media
Boerne Independent School District	13892	2/1/2018	\$ 300.00	Contracted ISD Adjunct Faculty Fall
Boerne Independent School District	13892	2/8/2018	\$ 19,200.00	Contracted ISD Adjunct Faculty Fall
Boerne Independent School District	13892	5/3/2018	\$ 600.00	Contracted ISD Adjunct Faculty Sprg
Boerne Independent School District	13892	5/17/2018	\$ 15,000.00	Contracted ISD Adjunct Faculty Sprg
Bohorquez	32778	6/28/2018	\$ 3,967.60	Contracted Services
Bohuslav	24768	10/12/2017	\$ 85.60	TRVL USA Emp Miles Parking Out-Town
Bohuslav	24768	12/7/2017	\$ 100.00	Employee Professional Development
Bohuslav	24768	1/30/2018	\$ 160.69	Student Club General Disbursements
Bohuslav	24768	2/22/2018	\$ 310.00	Refreshments-Other
Bohuslav	24768	5/22/2018	\$ 675.00	Travel Advances
Bohuslav	24768	7/13/2018	\$ 192.00	TRVL Student Travel
Bolin Plumbing Company Incorporated	03242	4/19/2018	\$ 1,562.50	Contracted Services
Bolin Plumbing Company Incorporated	03242	8/17/2018	\$ 1,147.84	Mechanical /Elec/Plumbing
Bomgar Corporation	16887	10/26/2017	\$ 7,785.72	Software Maintenance and Support
Bomgar Corporation	16887	7/20/2018	\$ 1,545.80	Software Maintenance and Support
Boneta	28091	12/15/2017	\$ 700.00	Contracted Services
Boneta	28091	5/1/2018	\$ 700.00	Contracted Services
Boneta	28091	5/31/2018	\$ 2,000.00	Contracted Services
Books & Bibs Childcare	12481	2/22/2018	\$ 165.00	Contracted Child Care Services
Books & Bibs Childcare	12481	4/19/2018	\$ 346.50	Contracted Child Care Services
Books & Bibs Childcare	12481	6/21/2018	\$ 1,979.60	Contracted Child Care Services
Booth	10664	9/14/2017	\$ 19.26	TRVL USA Emp Miles Parking In-Town
Booth	10664	10/13/2017	\$ 16.85	TRVL USA Emp Miles Parking In-Town
Booth	10664	11/10/2017	\$ 47.08	TRVL USA Emp Miles Parking In-Town
Booth	34634	5/31/2018	\$ 675.00	Travel Advances
Booth	34634	6/1/2018	\$ 120.00	Travel Advances
Booth	34634	7/13/2018	\$ 192.00	TRVL Student Travel
Booth	10664	7/20/2018	\$ 29.43	TRVL USA Emp Miles Parking In-Town
Booth	10664	8/9/2018	\$ 36.52	TRVL USA Emp Miles Parking In-Town
Booth	34634	8/10/2018	\$ 11.62	Office Supplies
Booth	34634	8/31/2018	\$ 57.01	TRVL Student Travel
Borawski	11534	9/15/2017	\$ 652.20	TRVL USA Emp Airfare
Boren	05213	12/14/2017	\$ 350.00	Contracted Services
Borisade	44796	3/8/2018	\$ 1,650.00	Contracted Performances + Lectures
Bosquez	10257	11/9/2017	\$ 1,002.46	TRVL USA Emp Transportation
Bosquez	10257	2/15/2018	\$ 20.00	TRVL USA Emp Miles Parking Out-Town
Bosquez	10257	4/6/2018	\$ 86.60	TRVL USA Emp Travel Other
Bosquez	10257	6/28/2018	\$ 165.92	TRVL USA Emp Miles Parking Out-Town
Botello	10502	9/19/2017	\$ 77.04	TRVL USA Emp Miles Parking In-Town
Botello	10502	10/17/2017	\$ 121.98	TRVL USA Emp Miles Parking In-Town
Botello	10502	11/16/2017	\$ 115.56	TRVL USA Emp Miles Parking In-Town
Botello	10502	12/8/2017	\$ 67.41	TRVL USA Emp Miles Parking In-Town
Botello	28339	1/12/2018	\$ 258.00	Employee Professional Development
Botello	10502	1/12/2018	\$ 46.55	TRVL USA Emp Miles Parking In-Town
Botello	10502	2/15/2018	\$ 49.05	TRVL USA Emp Miles Parking In-Town
Botello	10502	3/9/2018	\$ 80.66	TRVL USA Emp Miles Parking In-Town
Botello	10502	4/17/2018	\$ 78.48	TRVL USA Emp Miles Parking In-Town
Botello	27952	5/3/2018	\$ 45.00	TRVL USA Emp Travel Other

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Botello	10502	5/4/2018	\$ 103.55	TRVL USA Emp Miles Parking In-Town
Botello	79757	6/19/2018	\$ 33.45	TRVL USA Emp Miles Parking In-Town
Botello	10502	6/21/2018	\$ 78.48	TRVL USA Emp Miles Parking In-Town
Botello	10502	7/12/2018	\$ 47.96	TRVL USA Emp Miles Parking In-Town
Botello	10502	8/24/2018	\$ 39.24	Travel and Purchasing Card Payable
Bottomley	82105	5/22/2018	\$ 19.84	TRVL USA Emp Miles Parking In-Town
Bottomley	82105	6/26/2018	\$ 40.98	TRVL USA Emp Miles Parking In-Town
Bowden Chapter Business and Professional Women	11491	9/21/2017	\$ 300.00	Promotional Events - Tables
Bowden Chapter Business and Professional Women	11491	10/12/2017	\$ 100.00	Advertising Expense-Print Media
Bower	63919	4/13/2018	\$ 209.96	TRVL USA Emp Meals Out Of Town
Bowling	24502	10/26/2017	\$ 167.04	TRVL USA Emp Meals Out Of Town
Bowling	10312	10/27/2017	\$ 82.64	TRVL USA Emp Miles Parking In-Town
Bowling	10312	12/1/2017	\$ 458.25	TRVL USA Emp Miles Parking In-Town
Bowling	10312	3/23/2018	\$ 40.00	TRVL USA Emp Travel Other
Bowman	13932	12/5/2017	\$ 231.13	TRVL USA Emp Miles Parking In-Town
Bowman	13932	12/19/2017	\$ 269.15	TRVL USA Emp Miles Parking In-Town
Bowman	13932	4/26/2018	\$ 255.68	TRVL USA Emp Miles Parking In-Town
Boyd	45633	11/22/2017	\$ 70.00	Contracted Services-Independent
Boyd	45633	12/14/2017	\$ 105.00	Contracted Services-Independent
Boyd	45633	1/5/2018	\$ 70.00	Contracted Services-Independent
Boyd	45633	2/22/2018	\$ 70.00	Contracted Services-Independent
Boyd	34556	4/24/2018	\$ 112.00	TRVL USA Emp Meals Out Of Town
Boyd	30489	4/26/2018	\$ 1,000.00	Contracted Performances + Lectures
Boyd's Camera Audio & Visual	03255	6/8/2018	\$ 450.00	Repair and Maintenance
Boyd's Camera Audio & Visual	03255	6/22/2018	\$ 300.00	Repair and Maintenance
Boyd's Camera Audio & Visual	03255	8/2/2018	\$ 1,600.00	High Risk Comp & Othr IT Equip <\$5K
Boyd's Camera Audio & Visual	03255	8/16/2018	\$ 2,034.00	Repair and Maintenance
Boyer-Owens	28951	2/9/2018	\$ 221.92	Office Supplies
Boykin	44891	9/21/2017	\$ 84.00	TRVL USA Emp Meals Out Of Town
Boykin	44891	10/12/2017	\$ 157.00	TRVL USA Emp Meals Out Of Town
Boykin	44891	5/3/2018	\$ 230.00	Employee Professional Development
Boykin	44891	6/15/2018	\$ 492.02	Employee Professional Development
Boys & Girls Clubs of San Antonio	37032	3/22/2018	\$ 80.00	Contracted Child Care Services
Bracewell Llp	11333	1/5/2018	\$ 18,000.00	Professional Fees - Other
Bracewell Llp	11333	2/8/2018	\$ 17,301.50	Professional Fees - Other
Bracken-Quiles	87626	4/17/2018	\$ 2,200.00	Employee Professional Development
Bracken-Quiles	87626	5/25/2018	\$ 774.00	Employee Professional Development
Bracken-Quiles	87626	8/7/2018	\$ 75.64	TRVL USA Emp Miles Parking In-Town
Bradford	35334	6/7/2018	\$ 286.95	TRVL Non Employee
Bradford	05563	6/14/2018	\$ 82.93	TRVL USA Emp Miles Parking Out-Town
Bradford	26276	8/10/2018	\$ 148.50	Instructional Supplies
Bradford-Rodriguez	10674	9/14/2017	\$ 15,887.39	Legal Expense
Bradley	71839	9/8/2017	\$ 500.00	Advertising Exp-Promotion Materials
Bradley	71839	11/3/2017	\$ 950.00	Advertising Exp-Promotion Materials
Bradley	71839	11/10/2017	\$ 500.00	Advertising Expense-Print Media
Bradley	71839	12/5/2017	\$ 750.00	Contracted Services-Independent
Bradley	71839	2/16/2018	\$ 500.00	Advertising Expense-Print Media
Bradley	71839	3/6/2018	\$ 500.00	Advertising Expense-Print Media
Brainfuse Inc	39291	9/15/2017	\$ 14,400.00	Contracted Services-Independent
Brainfuse Inc	39291	10/12/2017	\$ 18,432.00	Contracted Services
Brainfuse Inc	39291	11/9/2017	\$ 4,608.00	Contracted Services-Independent
Brainfuse Inc	39291	2/13/2018	\$ 18,432.00	Contracted Services
Brainfuse Inc	39291	3/23/2018	\$ 2,304.00	Contracted Services-Independent
Brainfuse Inc	39291	6/7/2018	\$ 45,504.00	Contracted Services-Independent

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Brainfuse Inc	39291	8/3/2018	\$ 4,262.40	Contracted Services-Independent
Brammer	10496	9/22/2017	\$ 48.15	TRVL USA Emp Miles Parking In-Town
Brammer	10496	11/2/2017	\$ 46.01	TRVL USA Emp Miles Parking In-Town
Brammer	10496	4/13/2018	\$ 65.40	TRVL USA Emp Miles Parking In-Town
Brammer	10496	8/9/2018	\$ 52.32	TRVL USA Emp Miles Parking In-Town
Brandenburg	14477	12/14/2017	\$ 1,174.79	TRVL USA Emp Lodging Out Of Town
Brandon	11793	9/19/2017	\$ 55.11	TRVL USA Emp Miles Parking In-Town
Brandon	11793	10/24/2017	\$ 40.66	TRVL USA Emp Miles Parking In-Town
Brandon	11793	11/17/2017	\$ 48.15	TRVL USA Emp Miles Parking In-Town
Brandon	11793	12/14/2017	\$ 51.36	TRVL USA Emp Miles Parking In-Town
Brandon	11793	2/22/2018	\$ 64.74	TRVL USA Emp Miles Parking In-Town
Brandon	11793	4/27/2018	\$ 117.70	TRVL USA Emp Miles Parking In-Town
Brandon	11793	6/19/2018	\$ 94.83	TRVL USA Emp Miles Parking In-Town
Brannon	38442	1/26/2018	\$ 1,183.00	Travel Advances
Brannon	38442	3/6/2018	\$ 722.53	TRVL Student Travel
Brannon	38442	8/14/2018	\$ 214.44	TRVL USA Emp Meals Out Of Town
Brass Ring Real Estate	26693	3/22/2018	\$ 612.45	GRNT Student Living Allowances
Bray	14703	12/1/2017	\$ 126.00	TRVL USA Emp Meals Out Of Town
Bray	14703	3/9/2018	\$ 101.37	TRVL USA Emp Miles Parking In-Town
Bray	14703	5/31/2018	\$ 79.03	TRVL USA Emp Miles Parking In-Town
Bray	14703	6/14/2018	\$ 42.51	TRVL USA Emp Miles Parking In-Town
Bray	40270	6/21/2018	\$ 750.00	Student Prizes, Awards, Attendance
Bray	14703	8/7/2018	\$ 33.79	TRVL USA Emp Miles Parking In-Town
Breivogel	38011	5/18/2018	\$ 114.75	Travel Advances
Breivogel	38011	7/3/2018	\$ 132.23	TRVL USA Emp Miles Parking In-Town
Brenner Printing and Mailing	03260	5/3/2018	\$ 3,675.00	Advertising Expense-Production Cost
Briceno	78574	9/19/2017	\$ 112.35	TRVL USA Emp Miles Parking In-Town
Briceno	78574	12/14/2017	\$ 58.85	TRVL USA Emp Miles Parking In-Town
Briceno	78574	2/2/2018	\$ 110.21	TRVL USA Emp Miles Parking In-Town
Briceno	78574	3/30/2018	\$ 142.31	TRVL USA Emp Miles Parking In-Town
Briceno	78574	5/18/2018	\$ 159.43	TRVL USA Emp Miles Parking In-Town
Bridges Transitions Company	03263	6/1/2018	\$ 1,045.00	Software Maintenance and Support
Briere	30742	6/28/2018	\$ 87.20	TRVL USA Emp Miles Parking Out-Town
Briere	30742	8/17/2018	\$ 193.50	Employee Professional Development
Briggs Equipment	03266	8/23/2018	\$ 14,880.00	Furniture and Equip over 5K - 5 YRS
Brightcove	77764	1/5/2018	\$ 5,988.00	Computer Software under \$5k
BrightSight Group LLC	36744	6/29/2018	\$ 7,500.00	Contracted Services
BrightSight Group LLC	36744	7/19/2018	\$ 7,500.00	Contracted Services
BrightSight Group LLC	36744	8/31/2018	\$ 1,177.12	Contracted Services
Brightspark Travel Inc	35427	7/5/2018	\$ 48,440.00	TRVL Student Travel
Brightspark Travel Inc	35427	7/12/2018	\$ 43,582.00	TRVL Student Travel
Brisita	10421	9/22/2017	\$ 127.90	TRVL USA Emp Miles Parking Out-Town
Brisita	10421	9/29/2017	\$ 178.69	TRVL USA Emp Miles Parking In-Town
Brisita	10421	10/26/2017	\$ 156.22	TRVL USA Emp Miles Parking In-Town
Brisita	10421	10/27/2017	\$ 177.00	TRVL INTL Emp Meals Out Of Town
Brisita	10421	11/22/2017	\$ 161.94	TRVL USA Emp Miles Parking In-Town
Brisita	10421	12/14/2017	\$ 431.99	TRVL INTL Emp Meals Out Of Town
Brisita	10421	12/15/2017	\$ 479.18	TRVL USA Emp Lodging Out Of Town
Brisita	10421	1/26/2018	\$ 542.11	TRVL USA Emp Airfare
Brisita	10421	2/6/2018	\$ 124.12	TRVL USA Emp Miles Parking In-Town
Brisita	10421	2/15/2018	\$ 190.80	TRVL USA Emp Miles Parking In-Town
Brisita	10421	3/22/2018	\$ 175.48	TRVL USA Emp Miles Parking In-Town
Brisita	10421	4/6/2018	\$ 97.15	TRVL USA Emp Miles Parking Out-Town
Brisita	10421	4/26/2018	\$ 163.71	TRVL USA Emp Miles Parking In-Town

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Brisita	10421	4/27/2018	\$ 40.22	TRVL USA Emp Transportation
Brisita	10421	5/31/2018	\$ 168.53	TRVL USA Emp Miles Parking In-Town
Brisita	10421	6/14/2018	\$ 97.15	TRVL USA Emp Miles Parking Out-Town
Brisita	10421	6/15/2018	\$ 185.67	TRVL USA Emp Miles Parking In-Town
Brisita	10421	6/29/2018	\$ 616.26	TRVL USA Emp Lodging Out Of Town
Brisita	10421	8/16/2018	\$ 119.84	TRVL USA Emp Miles Parking In-Town
Broadleaf Group	03992	9/28/2017	\$ 118,188.00	Software Maintenance and Support
Broadnax	59996	11/28/2017	\$ 870.00	Employee Professional Development
Broadnax	59996	11/30/2017	\$ 129.50	TRVL USA Emp Meals Out Of Town
Broadnax	59996	6/7/2018	\$ 22.47	TRVL USA Emp Miles Parking In-Town
Broadnax	59996	8/23/2018	\$ 871.00	Employee Professional Development
Broadway Place Apartments	99161	11/9/2017	\$ 804.97	GRNT Student Living Allowances
Broderick	01724	6/14/2018	\$ 753.15	TRVL USA Emp Transportation
Brooks	02919	10/20/2017	\$ 20.57	TRVL USA Emp Miles Parking In-Town
Brooks	02919	11/22/2017	\$ 2,200.00	Employee Professional Development
Brooks	02919	4/5/2018	\$ 37.66	TRVL USA Emp Miles Parking In-Town
Brooks	02919	5/31/2018	\$ 465.75	Travel Advances
Brooks	02919	6/15/2018	\$ 71.62	TRVL USA Emp Lodging Out Of Town
Brown	10676	9/7/2017	\$ 396.97	TRVL USA Emp Miles Parking In-Town
Brown	10676	10/5/2017	\$ 296.93	TRVL USA Emp Miles Parking In-Town
Brown	63854	11/2/2017	\$ 40.66	TRVL USA Emp Miles Parking In-Town
Brown	10676	11/9/2017	\$ 417.84	TRVL USA Emp Miles Parking In-Town
Brown	35707	12/7/2017	\$ 366.00	TRVL INTL Emp Lodging Out Of Town
Brown	10676	12/7/2017	\$ 345.61	TRVL USA Emp Miles Parking In-Town
Brown	35880	12/8/2017	\$ 124.23	TRVL USA Emp Miles Parking In-Town
Brown	85358	1/11/2018	\$ 57.78	TRVL INTL Emp Meals Out Of Town
Brown	63854	1/11/2018	\$ 70.09	TRVL USA Emp Miles Parking In-Town
Brown	10676	1/19/2018	\$ 219.35	TRVL USA Emp Miles Parking In-Town
Brown	35880	2/8/2018	\$ 85.18	TRVL USA Emp Meals Out Of Town
Brown	63854	2/8/2018	\$ 34.24	TRVL USA Emp Miles Parking In-Town
Brown	10676	2/15/2018	\$ 204.92	TRVL USA Emp Miles Parking In-Town
Brown	63854	2/22/2018	\$ 48.69	TRVL USA Emp Miles Parking In-Town
Brown	35880	3/2/2018	\$ 124.50	TRVL USA Emp Meals Out Of Town
Brown	10676	3/9/2018	\$ 418.56	TRVL USA Emp Miles Parking In-Town
Brown	63854	4/6/2018	\$ 25.15	TRVL USA Emp Miles Parking In-Town
Brown	10676	4/6/2018	\$ 294.85	TRVL USA Emp Miles Parking In-Town
Brown	63854	5/15/2018	\$ 77.04	TRVL USA Emp Miles Parking In-Town
Brown	10676	5/17/2018	\$ 392.40	TRVL USA Emp Miles Parking In-Town
Brown	35707	6/7/2018	\$ 40.34	Refreshments-Other
Brown	10676	6/8/2018	\$ 353.71	TRVL USA Emp Miles Parking In-Town
Brown	26517	6/21/2018	\$ 500.00	Contracted Services
Brown	10676	7/6/2018	\$ 356.43	TRVL USA Emp Miles Parking In-Town
Brown	10676	8/17/2018	\$ 330.82	TRVL USA Emp Miles Parking In-Town
Brown & Fortunato P.C.	57989	12/14/2017	\$ 957.00	Outside Counsel Fees
Brownlee	36161	6/1/2018	\$ 287.76	TRVL USA Emp Miles Parking In-Town
Brownlee	36161	7/19/2018	\$ 81.04	TRVL USA Emp Transportation
Bryant	30993	12/7/2017	\$ 250.00	Contracted Services-Independent
BryComm LLC	37095	8/30/2018	\$ 23,707.28	Contracted Services
Brzoznowski	59186	1/11/2018	\$ 3,000.00	Contracted Services-Independent
BTB Contractors	82169	9/8/2017	\$ 2,400.00	Contracted Services
BTB Contractors	82169	9/15/2017	\$ 2,400.00	Contracted Services
BTB Contractors	82169	11/3/2017	\$ 2,400.00	Contracted Services
BTB Contractors	82169	11/17/2017	\$ 2,400.00	Contracted Services
BTB Contractors	82169	12/7/2017	\$ 2,400.00	Contracted Services

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BTB Contractors	82169	12/19/2017	\$ 2,400.00	Contracted Services
BTB Contractors	82169	2/13/2018	\$ 2,400.00	Contracted Services
BTB Contractors	82169	2/22/2018	\$ 2,400.00	Contracted Services
BTB Contractors	82169	4/6/2018	\$ 2,400.00	Contracted Services
BTB Contractors	82169	4/20/2018	\$ 2,400.00	Contracted Services
BTB Contractors	82169	6/7/2018	\$ 2,400.00	Contracted Services
BTB Contractors	82169	6/14/2018	\$ 2,400.00	Contracted Services
BTB Contractors	82169	7/19/2018	\$ 2,400.00	Contracted Services
BTB Contractors	82169	8/16/2018	\$ 2,400.00	Contracted Services
Buchhorn	14064	9/29/2017	\$ 624.00	Travel Advances
Buchhorn	14064	12/19/2017	\$ 88.68	TRVL Student Travel
Buckhead Meat of San Antonio LP	07019	9/22/2017	\$ 699.03	Lab Supplies and Materials
Buckhead Meat of San Antonio LP	07019	10/12/2017	\$ 1,868.83	Lab Supplies and Materials
Buckhead Meat of San Antonio LP	07019	11/2/2017	\$ 638.41	Lab Supplies and Materials
Buckhead Meat of San Antonio LP	07019	11/3/2017	\$ 1,574.47	Lab Supplies and Materials
Buckhead Meat of San Antonio LP	07019	11/22/2017	\$ 877.56	Lab Supplies and Materials
Buckhead Meat of San Antonio LP	07019	12/7/2017	\$ 1,427.20	Lab Supplies and Materials
Buckhead Meat of San Antonio LP	07019	12/8/2017	\$ 71.39	Lab Supplies and Materials
Buckhead Meat of San Antonio LP	07019	2/1/2018	\$ 391.71	Lab Supplies and Materials
Buckhead Meat of San Antonio LP	07019	2/9/2018	\$ 622.01	Lab Supplies and Materials
Buckhead Meat of San Antonio LP	07019	2/16/2018	\$ 470.14	Lab Supplies and Materials
Buckhead Meat of San Antonio LP	07019	3/1/2018	\$ 1,000.11	Lab Supplies and Materials
Buckhead Meat of San Antonio LP	07019	3/9/2018	\$ 291.68	Lab Supplies and Materials
Buckhead Meat of San Antonio LP	07019	3/27/2018	\$ 925.49	Lab Supplies and Materials
Buckhead Meat of San Antonio LP	07019	4/12/2018	\$ 404.72	Lab Supplies and Materials
Buckhead Meat of San Antonio LP	07019	5/3/2018	\$ 432.25	Lab Supplies and Materials
Buckhead Meat of San Antonio LP	07019	6/28/2018	\$ 459.34	Lab Supplies and Materials
Buckhead Meat of San Antonio LP	07019	7/6/2018	\$ 811.51	Lab Supplies and Materials
Buckhead Meat of San Antonio LP	07019	7/20/2018	\$ 475.22	Lab Supplies and Materials
Buckhead Meat of San Antonio LP	07019	8/3/2018	\$ 233.24	Lab Supplies and Materials
Buckhead Meat of San Antonio LP	07019	8/9/2018	\$ 425.00	Lab Supplies and Materials
Buckhead Meat of San Antonio LP	07019	8/31/2018	\$ 4,382.27	Lab Supplies and Materials
Bueno	37396	10/13/2017	\$ 29.96	TRVL USA Emp Miles Parking In-Town
Buhler	05209	12/14/2017	\$ 575.00	Contracted Services
Buhl-Webber	63290	8/2/2018	\$ 8.00	TSI Test Fees
Bullet Hole Shooting Range LP	88042	11/9/2017	\$ 5.41	Employee Professional Development
Bullet Hole Shooting Range LP	88042	12/7/2017	\$ 10.00	Employee Professional Development
Burandt LLC	90752	11/9/2017	\$ 3,100.00	Contracted Services
Burandt LLC	90752	12/7/2017	\$ 5,500.00	Contracted Services
Burandt LLC	90752	6/7/2018	\$ 4,000.00	Contracted Services
Burciaga	58952	11/3/2017	\$ 603.75	Travel Advances
Burciaga	58952	12/1/2017	\$ 758.28	TRVL USA Emp Lodging Out Of Town
Burciaga	58952	5/17/2018	\$ 81.75	TRVL USA Emp Miles Parking In-Town
Burciaga	58952	5/31/2018	\$ 149.33	TRVL USA Emp Miles Parking In-Town
Burciaga	28689	8/14/2018	\$ 19.80	TRVL USA Emp Miles Parking In-Town
Burgoon Company	60911	10/5/2017	\$ 76.16	Repair and Maintenance
Burgoon Company	60911	11/30/2017	\$ 825.29	Lab Supplies and Materials
Burke	24226	10/13/2017	\$ 48.15	TRVL USA Emp Miles Parking In-Town
Burke	24226	11/9/2017	\$ 34.78	TRVL USA Emp Miles Parking In-Town
Burnham	32690	10/20/2017	\$ 112.10	TRVL USA Emp Miles Parking In-Town
Burns	12060	9/7/2017	\$ 1,500.00	Repair and Maintenance
Burns	12060	11/7/2017	\$ 3,100.00	Repair and Maintenance
Burns	12060	12/8/2017	\$ 5,600.00	Repair and Maintenance
Burns	12060	1/9/2018	\$ 14,400.00	Repair and Maintenance

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Burns	12060	1/11/2018	\$ 5,600.00	Contracted Services
Burns	12060	1/30/2018	\$ 3,100.00	Repair and Maintenance
Burns	12060	2/21/2018	\$ 5,600.00	Repair and Maintenance
Burns	12060	2/23/2018	\$ 1,300.00	Repair and Maintenance
Burns	12060	3/22/2018	\$ 2,400.00	Contracted Services
Burns	12060	4/12/2018	\$ 2,400.00	Repair and Maintenance
Burns	12060	4/20/2018	\$ 2,800.00	Repair and Maintenance
Burns	12060	4/27/2018	\$ 3,200.00	Contracted Services
Burns	12060	5/18/2018	\$ 2,800.00	Contracted Services
Burns	12060	6/1/2018	\$ 5,000.00	Contracted Services
Burns	12060	6/29/2018	\$ 900.00	Contracted Services
Burns	12060	7/24/2018	\$ 6,900.00	Repair and Maintenance
Burns	12060	8/7/2018	\$ 2,100.00	Pavement and Grounds
Burns	12060	8/30/2018	\$ 500.00	Pavement and Grounds
Burns	12060	8/31/2018	\$ 8,550.00	Pavement and Grounds
Busch	39265	8/9/2018	\$ 905.74	TRVL USA Emp Miles Parking Out-Town
Busch Systems International Inc	52092	4/19/2018	\$ 2,955.65	Tools, Equip and Furniture under 1K
Business World Contractors LLC	62019	9/29/2017	\$ 1,800.00	Repair and Maintenance
Business World Contractors LLC	62019	10/17/2017	\$ 2,400.00	Repair and Maintenance
Business World Contractors LLC	62019	10/19/2017	\$ 2,400.00	Repair and Maintenance
Business World Contractors LLC	62019	11/16/2017	\$ 13,699.00	Repair and Maintenance
Business World Contractors LLC	62019	1/25/2018	\$ 5,770.79	Repair and Maintenance
Business World Contractors LLC	62019	2/1/2018	\$ 301.00	Repair and Maintenance
Business World Contractors LLC	62019	4/5/2018	\$ 16,822.50	Repair and Maintenance
Business World Contractors LLC	62019	4/17/2018	\$ 2,497.07	Repair and Maintenance
Business World Contractors LLC	62019	6/7/2018	\$ 13,033.58	Repair and Maintenance
Business World Contractors LLC	62019	6/8/2018	\$ 10,665.00	Repair and Maintenance
Business World Contractors LLC	62019	8/9/2018	\$ 14,590.89	Repair and Maintenance
Bustamante	25476	2/15/2018	\$ 17.12	TRVL USA Emp Miles Parking In-Town
Bustamante	27168	3/29/2018	\$ 169.81	TRVL Non Employee
Bustamante	25476	4/27/2018	\$ 16.06	TRVL USA Emp Miles Parking In-Town
Bustamante	25476	6/7/2018	\$ 178.22	TRVL USA Emp Miles Parking In-Town
Bustos	55428	10/19/2017	\$ 91.18	TRVL USA Emp Miles Parking In-Town
Bustos	55428	11/28/2017	\$ 77.12	TRVL USA Emp Miles Parking In-Town
Bustos	55428	12/15/2017	\$ 98.63	TRVL USA Emp Miles Parking In-Town
Bustos	55428	3/22/2018	\$ 140.61	TRVL USA Emp Miles Parking In-Town
Bustos	55428	4/13/2018	\$ 145.27	TRVL USA Emp Miles Parking In-Town
Bustos	55428	5/18/2018	\$ 208.86	TRVL USA Emp Miles Parking In-Town
Bustos	55428	6/14/2018	\$ 118.95	TRVL USA Emp Miles Parking In-Town
Bustos	55428	7/13/2018	\$ 192.83	TRVL USA Emp Miles Parking In-Town
Bustos	55428	8/10/2018	\$ 160.94	TRVL USA Emp Miles Parking In-Town
Bustos	55428	8/30/2018	\$ 98.17	TRVL USA Emp Miles Parking In-Town
Bustos Youth Center	42031	8/16/2018	\$ 400.00	Contracted Child Care Services
Butcher	86154	7/12/2018	\$ 491.24	TRVL USA Emp Lodging Out Of Town
Butler Animal Health Holding Company LLC	03331	4/19/2018	\$ 609.20	Lab Supplies and Materials
Buyers Barricades Inc	25716	4/26/2018	\$ 2,988.50	Contracted Services
Buzz Box Ltd	33952	5/31/2018	\$ 393.90	Lab Supplies and Materials
BVA Scientific	03336	10/24/2017	\$ 448.82	Lab Supplies and Materials
Bynder LLC	29189	8/17/2018	\$ 6,601.00	Computer Software over \$5k
C&JMP Inc	06625	3/27/2018	\$ 2,400.00	Employee Professional Development
C&JMP Inc	06625	3/29/2018	\$ 1,200.00	Employee Professional Development
C&JMP Inc	06625	4/19/2018	\$ 400.00	Employee Professional Development
C&JMP Inc	06625	4/20/2018	\$ 2,000.00	Employee Professional Development
C&JMP Inc	06625	4/20/2018	\$ 4,000.00	Employee Professional Development

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C&JMP Inc	06625	5/17/2018	\$ 450.00	Employee Professional Development
C&JMP Inc	06625	8/16/2018	\$ 400.00	Employee Professional Development
C. B. Lumbreras M.D. PLLC	76778	11/22/2017	\$ 350.00	Contracted Services-Independent
C. B. Lumbreras M.D. PLLC	76778	5/3/2018	\$ 350.00	Contracted Services-Independent
Cabana	49217	2/22/2018	\$ 243.00	TRVL USA Emp Meals Out Of Town
Cabana	49217	7/20/2018	\$ 179.00	TRVL USA Emp Meals Out Of Town
Cabunoc	43455	10/19/2017	\$ 250.00	Contracted Services-Independent
Cabunoc	43455	11/21/2017	\$ 300.00	Contracted Services-Independent
Cacace	31060	9/15/2017	\$ 52.97	TRVL USA Emp Miles Parking In-Town
Cacace	31060	10/6/2017	\$ 107.00	TRVL USA Emp Miles Parking In-Town
Cacace	31060	11/9/2017	\$ 166.92	TRVL USA Emp Miles Parking In-Town
Cacace	31060	12/7/2017	\$ 97.91	TRVL USA Emp Miles Parking In-Town
Cacace	31060	1/11/2018	\$ 35.85	TRVL USA Emp Miles Parking In-Town
Cacace	31060	2/9/2018	\$ 94.16	TRVL USA Emp Miles Parking In-Town
Cacace	31060	3/6/2018	\$ 65.95	TRVL USA Emp Miles Parking In-Town
Cacace	31060	4/6/2018	\$ 173.31	TRVL USA Emp Miles Parking In-Town
Cacace	31060	5/4/2018	\$ 128.62	TRVL USA Emp Miles Parking In-Town
Calderon	33541	10/17/2017	\$ 11.77	TRVL USA Emp Miles Parking In-Town
Calderon	33541	12/8/2017	\$ 8.56	TRVL USA Emp Miles Parking In-Town
Calderon	33541	1/12/2018	\$ 27.82	TRVL USA Emp Miles Parking In-Town
Calderon	99613	2/23/2018	\$ 17.44	TRVL USA Emp Miles Parking In-Town
Calderon	33541	4/12/2018	\$ 17.44	TRVL USA Emp Miles Parking In-Town
Calderon	33541	6/14/2018	\$ 28.34	TRVL USA Emp Miles Parking In-Town
Calderon-Galdeano	56902	8/23/2018	\$ 286.46	TRVL USA Emp Meals Out Of Town
Caldwell	23692	7/13/2018	\$ 92.22	TRVL USA Emp Miles Parking In-Town
Caliandro	08263	1/18/2018	\$ 300.00	Contracted Services-Independent
Caliandro	08263	2/9/2018	\$ 50.00	Contracted Services-Independent
Caliandro	08263	6/21/2018	\$ 200.00	Contracted Services-Independent
Calvert	11016	1/18/2018	\$ 92.34	TRVL USA Emp Airfare
Calvert	11016	1/19/2018	\$ 92.34	TRVL USA Emp Travel Other
Calvert	11016	3/6/2018	\$ 93.50	TRVL USA Emp Travel Other
Camp Restore	26905	4/5/2018	\$ 2,225.00	TRVL Student Travel
Campbell	85762	6/21/2018	\$ 500.00	Contracted Services
Campos	10588	12/15/2017	\$ 903.90	TRVL USA Emp Lodging Out Of Town
Campos	10588	2/15/2018	\$ 36.87	TRVL USA Emp Miles Parking In-Town
Campos	13598	3/1/2018	\$ 50.00	Clearing - Check Reissuance
Campos	10588	3/23/2018	\$ 41.25	TRVL USA Emp Miles Parking In-Town
Campos	10588	4/13/2018	\$ 100.11	TRVL USA Emp Miles Parking In-Town
Campos	10588	6/8/2018	\$ 28.41	TRVL USA Emp Miles Parking In-Town
Campos	10588	7/6/2018	\$ 107.48	TRVL USA Emp Miles Parking Out-Town
Canales	13878	1/5/2018	\$ 1,617.36	Employee Professional Development
Canales	13878	6/1/2018	\$ 582.64	Employee Professional Development
Cantu	11765	10/12/2017	\$ 20.00	Employee License Expense
Cantu	34827	11/16/2017	\$ 17.12	TRVL USA Emp Miles Parking In-Town
Cantu	34827	12/15/2017	\$ 20.33	TRVL USA Emp Miles Parking In-Town
Cantu	34827	2/15/2018	\$ 7.63	TRVL USA Emp Miles Parking In-Town
Cantu	34827	2/22/2018	\$ 632.25	Travel Advances
Cantu	34827	3/29/2018	\$ 336.37	TRVL USA Emp Lodging Out Of Town
Cantu	01302	6/8/2018	\$ 250.00	Travel Advances
Cantu	34827	8/2/2018	\$ 16.35	TRVL USA Emp Miles Parking In-Town
Cantu	01302	8/9/2018	\$ 280.00	TRVL INTL Emp Meals Out Of Town
Capestany	53505	10/31/2017	\$ 612.00	Travel Advances
Capestany	53505	11/2/2017	\$ 322.00	Travel Advances
Capestany	53505	12/8/2017	\$ 663.00	TRVL Student Travel

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<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Caploe	70396	6/26/2018	\$ 783.90	Travel Advances
Caploe	70396	8/9/2018	\$ 18.91	TRVL INTL Emp Meals Out Of Town
Capps	28374	11/30/2017	\$ 50.00	Contracted Services-Independent
Captivation Inc	84633	7/19/2018	\$ 3,000.00	Software Maintenance and Support
Caprice Productions Incorporated	69363	8/23/2018	\$ 6,663.52	Advertising Exp-Promotion Materials
Caprice Productions Incorporated	69363	8/30/2018	\$ 2,689.10	Advertising Exp-Promotion Materials
Capstone	32420	6/21/2018	\$ 1,106.75	LIBR Electronic Resources
CaptionSource LLC	47148	10/19/2017	\$ 1,187.50	Contracted Services-Independent
CaptionSource LLC	47148	12/14/2017	\$ 950.00	Contracted Services-Independent
CaptionSource LLC	47148	1/18/2018	\$ 1,068.75	Contracted Services-Independent
CaptionSource LLC	47148	2/22/2018	\$ 118.75	Contracted Services-Independent
Cardenas	21722	9/19/2017	\$ 11.77	TRVL USA Emp Miles Parking In-Town
Cardenas	21722	10/19/2017	\$ 112.84	TRVL USA Emp Miles Parking Out-Town
Cardenas	21722	11/3/2017	\$ 23.54	TRVL USA Emp Miles Parking In-Town
Cardenas	07513	11/16/2017	\$ 30.55	TRVL INTL Emp Parking Out-Town
Cardenas	21722	12/8/2017	\$ 1,851.84	Employee Professional Development
Cardenas	21722	1/23/2018	\$ 294.95	TRVL USA Emp Lodging Out Of Town
Cardenas	07513	2/1/2018	\$ 38.41	TRVL USA Emp Miles Parking In-Town
Cardenas	07513	3/9/2018	\$ 23.97	TRVL USA Emp Miles Parking In-Town
Cardenas	21722	7/13/2018	\$ 176.88	TRVL USA Emp Miles Parking Out-Town
Cardenas	21722	8/3/2018	\$ 288.91	TRVL USA Emp Lodging Out Of Town
Cardenas	07936	8/9/2018	\$ 207.00	Employee Professional Development
Cardenas	95516	8/23/2018	\$ 3,000.00	Student Prizes, Awards, Attendance
Cardionics	37786	8/23/2018	\$ 10,869.00	Furniture and Equipment 1K to 5K
Career Dimensions Incorporated	03387	9/7/2017	\$ 1,079.00	Software Maintenance and Support
Career Dimensions Incorporated	03387	2/1/2018	\$ 1,135.00	Software Maintenance and Support
Career Dimensions Incorporated	03387	2/8/2018	\$ 897.00	Publication Subscriptions
Career Dimensions Incorporated	03387	5/31/2018	\$ 1,264.00	Software Maintenance and Support
CareFusion 211 Inc	22525	6/21/2018	\$ 6,364.00	Repair and Maintenance
Caricatures by MEL	89641	9/21/2017	\$ 440.00	Contracted Services-Independent
Carl's Backflow Testing & Repair LLC	36708	10/26/2017	\$ 1,206.70	Repair and Maintenance
Carl's Backflow Testing & Repair LLC	36708	11/16/2017	\$ 1,379.40	Repair and Maintenance
Carl's Backflow Testing & Repair LLC	36708	3/8/2018	\$ 87.00	Repair and Maintenance
Carmelite Learning Center	03401	12/14/2017	\$ 1,000.00	Advertising Expense-Sponsorships
Carmona	73194	6/7/2018	\$ 149.09	TRVL USA Emp Meals Out Of Town
Carmona	73194	6/28/2018	\$ 31.07	TRVL USA Emp Miles Parking In-Town
Caro	83692	2/6/2018	\$ 516.00	Travel Advances
Caro	83692	3/1/2018	\$ 130.77	TRVL USA Emp Lodging Out Of Town
Carolina Biological Supply Company	03404	9/14/2017	\$ 183.73	Lab Supplies and Materials
Carolina Biological Supply Company	03404	9/15/2017	\$ 688.07	Lab Supplies and Materials
Carolina Biological Supply Company	03404	10/5/2017	\$ 134.10	Lab Supplies and Materials
Carolina Biological Supply Company	03404	10/6/2017	\$ 24.75	Lab Supplies and Materials
Carolina Biological Supply Company	03404	10/26/2017	\$ 2,362.85	Lab Supplies and Materials
Carolina Biological Supply Company	03404	1/12/2018	\$ 512.39	Lab Supplies and Materials
Carolina Biological Supply Company	03404	1/25/2018	\$ 810.00	High Risk Comp & Othr IT Equip <\$5K
Carolina Biological Supply Company	03404	2/23/2018	\$ 888.55	Lab Supplies and Materials
Carolina Biological Supply Company	03404	3/20/2018	\$ 32.30	Lab Supplies and Materials
Carolina Biological Supply Company	03404	5/1/2018	\$ 6,352.17	Lab Supplies and Materials
Carolina Biological Supply Company	03404	5/4/2018	\$ 840.15	High Risk Comp & Othr IT Equip <\$5K
Carolina Biological Supply Company	03404	5/24/2018	\$ 7,470.00	Lab Supplies and Materials
Carolina Biological Supply Company	03404	7/3/2018	\$ 33.30	Lab Supplies and Materials
Carolina Biological Supply Company	03404	7/19/2018	\$ 53.90	Lab Supplies and Materials
Carolina Biological Supply Company	03404	7/27/2018	\$ 478.22	Lab Supplies and Materials
Carolina Biological Supply Company	03404	8/9/2018	\$ 1,930.20	Lab Supplies and Materials

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Carolina Biological Supply Company	03404	8/17/2018	\$ 2,619.75	Lab Supplies and Materials
Carolina Biological Supply Company	03404	8/21/2018	\$ 5,800.00	Lab Supplies and Materials
Carolina Biological Supply Company	03404	8/28/2018	\$ 700.20	Lab Supplies and Materials
Carolina Biological Supply Company	03404	8/30/2018	\$ 351.00	Lab Supplies and Materials
Carolina Biological Supply Company	03404	8/31/2018	\$ 2,029.03	Lab Supplies and Materials
Carpenter	85383	4/30/2018	\$ 4.46	Lab Supplies and Materials
Carpenter	85383	7/19/2018	\$ 250.00	Student Prizes, Awards, Attendance
Carreon	10058	1/12/2018	\$ 1,158.42	Employee Professional Development
Carreon	10058	4/6/2018	\$ 91.47	Refreshments-Other
Carreon-Munoz	10599	10/19/2017	\$ 20.57	TRVL USA Emp Miles Parking In-Town
Carrillo	37583	11/3/2017	\$ 114.75	Travel Advances
Carrillo	37583	11/21/2017	\$ 60.06	TRVL USA Emp Meals Out Of Town
Carrington	79074	10/27/2017	\$ 90.00	Travel Advances
Carrington	97639	11/16/2017	\$ 9.63	TRVL USA Emp Miles Parking In-Town
Carrington	79074	11/22/2017	\$ 50.00	TRVL USA Emp Meals Out Of Town
Carrington	97639	3/8/2018	\$ 19.24	TRVL USA Emp Miles Parking In-Town
Carstens	82041	1/25/2018	\$ 703.99	TRVL Non Employee
Carter	36579	10/26/2017	\$ 92.88	TRVL USA Emp Miles Parking In-Town
Carter	36579	10/27/2017	\$ 92.88	TRVL USA Emp Miles Parking In-Town
Carter	36579	11/30/2017	\$ 92.88	TRVL USA Emp Miles Parking In-Town
Carter	36579	1/12/2018	\$ 92.88	TRVL USA Emp Miles Parking In-Town
Carter	36579	2/9/2018	\$ 7.00	TRVL USA Emp Miles Parking In-Town
Carter-Newton	28197	10/26/2017	\$ 16.05	TRVL USA Emp Miles Parking In-Town
Carter-Newton	28197	11/30/2017	\$ 14.98	TRVL USA Emp Miles Parking In-Town
Carter-Newton	28197	11/30/2017	\$ 129.50	TRVL USA Emp Meals Out Of Town
Carter-Newton	28197	3/8/2018	\$ 12.84	TRVL USA Emp Miles Parking In-Town
Carter-Newton	28197	5/15/2018	\$ 8.99	TRVL USA Emp Miles Parking In-Town
Carter-Newton	28197	6/7/2018	\$ 17.12	TRVL USA Emp Miles Parking In-Town
Casanova	60291	9/8/2017	\$ 1,400.00	GRNT Student Living Allowances
Casanova	60291	9/29/2017	\$ 1,400.00	GRNT Student Living Allowances
Casanova	60291	11/2/2017	\$ 1,400.00	GRNT Student Living Allowances
Casanova	60291	12/1/2017	\$ 700.00	GRNT Student Living Allowances
Casares	75658	11/3/2017	\$ 27.61	TRVL USA Emp Miles Parking In-Town
Casares	75658	12/5/2017	\$ 53.82	TRVL USA Emp Miles Parking In-Town
Casares	75658	5/15/2018	\$ 141.71	TRVL USA Emp Meals Out Of Town
Casarez	78642	10/19/2017	\$ 200.00	Contracted Services-Independent
Casarez	12663	6/8/2018	\$ 1,831.50	Employee Professional Development
Casarez	12663	8/23/2018	\$ 500.00	Employee Professional Development
Casas	37299	11/16/2017	\$ 82.39	TRVL USA Emp Miles Parking In-Town
Casas	37299	12/8/2017	\$ 101.65	TRVL USA Emp Miles Parking In-Town
CASE	12042	10/5/2017	\$ 1,625.00	Institutional Assoc Fees and Dues
Casey	30731	9/8/2017	\$ 675.00	Contracted Services-Independent
Casey	90102	11/7/2017	\$ 414.00	Travel Advances
Casillas	10975	9/7/2017	\$ 166.92	TRVL USA Emp Miles Parking In-Town
Casillas	10975	12/15/2017	\$ 176.56	TRVL USA Emp Miles Parking In-Town
Casillas	10975	5/24/2018	\$ 10.70	TRVL USA Emp Miles Parking In-Town
Casillas	10975	6/7/2018	\$ 172.22	TRVL USA Emp Miles Parking In-Town
Caso Document Management	22031	6/14/2018	\$ 1,234.75	Professional Fees - Other
Castelar	31429	10/24/2017	\$ 20.57	TRVL USA Emp Miles Parking In-Town
Castellano	10081	10/13/2017	\$ 10.38	TRVL USA Emp Miles Parking In-Town
Castellano	10081	12/8/2017	\$ 18.08	TRVL USA Emp Miles Parking In-Town
Castellano	10081	8/10/2018	\$ 10.95	TRVL USA Emp Miles Parking In-Town
Castillo	76654	9/26/2017	\$ 4.28	TRVL USA Emp Miles Parking In-Town
Castillo	63295	10/6/2017	\$ 300.00	Contracted Performances + Lectures

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Castillo	86432	12/14/2017	\$ 20.33	TRVL USA Emp Miles Parking In-Town
Castillo	34771	3/8/2018	\$ 157.78	TRVL USA Emp Miles Parking Out-Town
Castillo	77548	4/6/2018	\$ 1,000.00	Rental Of Equipment Expense
Castillo	77548	4/26/2018	\$ 4,800.00	Rental Of Equipment Expense
Castillo	33219	5/10/2018	\$ 70.00	Clearing - Check Reissuance
Castillo	01401	5/10/2018	\$ 10.00	Clearing - Check Reissuance
Castillo	76654	7/19/2018	\$ 189.75	Travel Advances
Castillo	76654	8/7/2018	\$ 54.49	TRVL USA Emp Airfare
Castillon	97391	10/12/2017	\$ 1,500.00	Student Prizes, Awards, Attendance
Castorena	39009	4/5/2018	\$ 14.72	TRVL USA Emp Miles Parking In-Town
Castorena	39009	6/22/2018	\$ 42.51	TRVL USA Emp Miles Parking In-Town
Castro	21689	11/16/2017	\$ 220.00	TRVL USA Emp Meals Out Of Town
Castro	81111	12/12/2017	\$ 44.82	TRVL USA Emp Miles Parking In-Town
Castro	21689	3/20/2018	\$ 69.00	TRVL USA Emp Miles Parking Out-Town
Castro	30434	5/1/2018	\$ 600.00	Contracted Services-Independent
Castro	81111	5/17/2018	\$ 33.68	TRVL USA Emp Miles Parking In-Town
Catch the Next Inc	00826	6/22/2018	\$ 14,000.00	Contracted Services-Independent
Catch the Next Inc	00826	8/2/2018	\$ 7,000.00	Contracted Services-Independent
Catholic Charities Archdiocese of San Antonio Inc	03144	11/7/2017	\$ 5,875.00	GRNT Subcontracted Expenses
Cause Connect	36182	6/28/2018	\$ 3,420.00	Office Supplies
Cavazos	30802	4/6/2018	\$ 89.49	TRVL USA Emp Miles Parking In-Town
Cavazos	30802	7/12/2018	\$ 52.00	Employee Professional Development
Caviel	25546	4/19/2018	\$ 150.00	Contracted Services
Cavitt	38479	12/14/2017	\$ 338.05	TRVL USA Emp Meals Out Of Town
CDW Government Incorporated	03434	9/8/2017	\$ 892.65	Instructional Supplies
CDW Government Incorporated	03434	9/15/2017	\$ 569.38	Instructional Supplies
CDW Government Incorporated	03434	9/26/2017	\$ 79.89	NonHigh Risk Computr Equip under 1K
CDW Government Incorporated	03434	10/20/2017	\$ 3,780.40	NonHigh Risk Computr Equip 1K to 5K
CDW Government Incorporated	03434	11/22/2017	\$ 2,417.32	Software Maintenance and Support
CDW Government Incorporated	03434	11/28/2017	\$ 305.29	High Risk Comp & Othr IT Equip <\$5K
CDW Government Incorporated	03434	12/1/2017	\$ 1,365.75	NonHigh Risk Computr Equip under 1K
CDW Government Incorporated	03434	12/7/2017	\$ 1,701.10	Software Maintenance and Support
CDW Government Incorporated	03434	12/14/2017	\$ 862.74	High Risk Comp & Othr IT Equip <\$5K
CDW Government Incorporated	03434	1/26/2018	\$ 454.19	High Risk Comp & Othr IT Equip <\$5K
CDW Government Incorporated	03434	1/30/2018	\$ 2,883.71	High Risk Comp & Othr IT Equip <\$5K
CDW Government Incorporated	03434	2/21/2018	\$ 5,472.69	High Risk Comp & Othr IT Equip <\$5K
CDW Government Incorporated	03434	2/27/2018	\$ 128.37	Office Supplies
CDW Government Incorporated	03434	3/9/2018	\$ 3,597.92	High Risk Comp & Othr IT Equip <\$5K
CDW Government Incorporated	03434	3/30/2018	\$ 123.87	Office Supplies
CDW Government Incorporated	03434	4/6/2018	\$ 240.62	Office Supplies
CDW Government Incorporated	03434	4/19/2018	\$ 1,206.45	Lab Supplies and Materials
CDW Government Incorporated	03434	4/20/2018	\$ 406.80	Lab Supplies and Materials
CDW Government Incorporated	03434	4/26/2018	\$ 251.36	Computer Software under \$5k
CDW Government Incorporated	03434	5/3/2018	\$ 363.00	NonHigh Risk Computr Equip under 1K
CDW Government Incorporated	03434	5/4/2018	\$ 1,911.54	NonHigh Risk Computr Equip 1K to 5K
CDW Government Incorporated	03434	5/22/2018	\$ 2,243.76	Computer Software under \$5k
CDW Government Incorporated	03434	6/14/2018	\$ 447.01	High Risk Comp & Othr IT Equip <\$5K
CDW Government Incorporated	03434	6/28/2018	\$ 41.46	Tools, Equip and Furniture under 1K
CDW Government Incorporated	03434	7/6/2018	\$ 178.82	Tools, Equip and Furniture under 1K
CDW Government Incorporated	03434	7/12/2018	\$ 765.84	Tools, Equip and Furniture under 1K
CDW Government Incorporated	03434	7/26/2018	\$ 192.40	Tools, Equip and Furniture under 1K
CDW Government Incorporated	03434	8/3/2018	\$ 1,619.28	Tools, Equip and Furniture under 1K
CDW Government Incorporated	03434	8/7/2018	\$ 10,440.78	Computer Software under \$5k
CDW Government Incorporated	03434	8/10/2018	\$ 862.74	High Risk Comp & Othr IT Equip <\$5K

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CDW Government Incorporated	03434	8/16/2018	\$ 2,067.88	Software Maintenance and Support
CDW Government Incorporated	03434	8/21/2018	\$ 5,113.20	High Risk Comp & Othr IT Equip <\$5K
CDW Government Incorporated	03434	8/23/2018	\$ 209.84	High Risk Comp & Othr IT Equip <\$5K
CDW Government Incorporated	03434	8/24/2018	\$ 370.07	High Risk Comp & Othr IT Equip <\$5K
CDW Government Incorporated	03434	8/28/2018	\$ 700.29	NonHigh Risk Computr Equip under 1K
CDW Government Incorporated	03434	8/30/2018	\$ 1,608.34	High Risk Comp & Othr IT Equip <\$5K
CDW Government Incorporated	03434	8/31/2018	\$ 431.37	High Risk Comp & Othr IT Equip <\$5K
Ceballos	31984	9/8/2017	\$ 2,200.00	Employee Professional Development
Ceballos	31984	7/6/2018	\$ 49.62	TRVL USA Emp Miles Parking In-Town
Cellco Partnership	07427	11/9/2017	\$ 168.89	GRNT Student Living Allowances
Cellisco Inc	10800	11/16/2017	\$ 1,868.38	Printing Services
Cellisco Inc	10800	6/1/2018	\$ 8,952.67	Student Graduation Expense
Cengage Learning	01097	10/6/2017	\$ 248.74	Tools, Equip and Furniture under 1K
Cengage Learning	01097	8/2/2018	\$ 1,006.93	Lab Supplies and Materials
Centeno	72759	8/14/2018	\$ 188.67	TRVL USA Emp Meals Out Of Town
Center for Organizational Responsibility and Advan	90688	11/30/2017	\$ 21,700.00	Employee Professional Development
Central Christian Church Endowment Fund	11582	3/1/2018	\$ 950.00	Scholarship Disbursements
Centrieva LLC	03015	4/12/2018	\$ 49,750.00	Software Maintenance and Support
Cenveo Corporation	22444	7/5/2018	\$ 2,299.00	Student Graduation Expense
Cenveo Corporation	22444	8/31/2018	\$ 667.00	Printing Services
Cerecedo	49355	9/7/2017	\$ 1,400.00	GRNT Student Living Allowances
Cerecedo	49355	9/28/2017	\$ 1,400.00	GRNT Student Living Allowances
Cerecedo	49355	11/2/2017	\$ 1,400.00	GRNT Student Living Allowances
Cerecedo	49355	11/30/2017	\$ 700.00	GRNT Student Living Allowances
Cerecedo	49355	8/23/2018	\$ 452.00	GRNT Student Living Allowances
Cernoch	10713	10/13/2017	\$ 47.08	TRVL USA Emp Miles Parking In-Town
Cernoch	10713	11/22/2017	\$ 54.36	TRVL USA Emp Miles Parking In-Town
Cernoch	10713	12/8/2017	\$ 28.89	TRVL USA Emp Miles Parking In-Town
Cernoch	10713	1/5/2018	\$ 86.88	TRVL USA Emp Miles Parking In-Town
Cernoch	10713	2/1/2018	\$ 55.70	TRVL USA Emp Miles Parking Out-Town
Cernoch	10713	2/15/2018	\$ 22.89	TRVL USA Emp Miles Parking In-Town
Cernoch	10713	3/1/2018	\$ 54.50	TRVL USA Emp Miles Parking In-Town
Cernoch	10713	3/8/2018	\$ 67.03	TRVL USA Emp Meals Out Of Town
Cernoch	10713	5/3/2018	\$ 71.40	TRVL USA Emp Miles Parking In-Town
Cernoch	10713	6/1/2018	\$ 146.86	TRVL USA Emp Miles Parking Out-Town
Cernoch	10713	7/19/2018	\$ 36.02	TRVL USA Emp Miles Parking In-Town
Cernoch	10713	8/10/2018	\$ 26.71	TRVL USA Emp Miles Parking In-Town
Certiport Nivo International	03469	6/7/2018	\$ 4,500.00	Software Maintenance and Support
Certiport Nivo International	03469	6/15/2018	\$ 4,500.00	Student Test or Certification Fee
Cervantes	25310	9/8/2017	\$ 10.70	TRVL USA Emp Miles Parking In-Town
Cervantes	63399	10/5/2017	\$ 17.23	TRVL USA Emp Miles Parking In-Town
Cervantes	25310	10/20/2017	\$ 5.00	TRVL USA Emp Miles Parking In-Town
Cervantes	25310	5/25/2018	\$ 32.42	TRVL USA Emp Miles Parking In-Town
Cervantes	63399	6/7/2018	\$ 31.07	TRVL USA Emp Miles Parking In-Town
Cervantes	63399	6/22/2018	\$ 76.85	TRVL USA Emp Miles Parking In-Town
Cervantes	25310	7/6/2018	\$ 6.10	TRVL USA Emp Miles Parking In-Town
Cervantes	25310	8/3/2018	\$ 4.07	TRVL USA Emp Miles Parking In-Town
Cevallos	99726	7/12/2018	\$ 8.00	TSI Test Fees
Chacon	31699	12/19/2017	\$ 294.00	Travel Advances
Chacon	31699	1/19/2018	\$ 137.70	TRVL USA Emp Lodging Out Of Town
Chacon	31699	3/6/2018	\$ 91.12	TRVL USA Emp Miles Parking In-Town
Chacon	71191	4/26/2018	\$ 200.00	Administrative Fee
Chaires	12829	10/12/2017	\$ 33.12	TRVL USA Emp Miles Parking In-Town
Chaires	12829	11/17/2017	\$ 38.79	TRVL USA Emp Miles Parking In-Town

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Chaires	12829	6/14/2018	\$ 54.66	TRVL USA Emp Miles Parking In-Town
Chalk	34823	9/28/2017	\$ 200.00	Contracted Performances + Lectures
Challenger Ct Space Science Education	24865	5/8/2018	\$ 16,995.00	Computer Software over \$5k
Champion Homes at Port Royal	95795	10/26/2017	\$ 427.00	GRNT Student Living Allowances
Champions Machine Tool Sales	03479	8/16/2018	\$ 185,200.00	Furniture and Equip over 5K - 7 YRS
Chandler	10288	11/16/2017	\$ 21.94	TRVL USA Emp Miles Parking In-Town
Chandler	10288	4/13/2018	\$ 69.46	TRVL USA Emp Meals Out Of Town
Chandler	10288	5/11/2018	\$ 118.00	TRVL USA Emp Meals Out Of Town
Chandler	10288	6/1/2018	\$ 4,040.00	Travel Advances
Chandler	10288	7/19/2018	\$ 842.30	TRVL Student Travel
Chandler	10288	7/20/2018	\$ 705.70	Travel Advances
Chandler	10288	8/3/2018	\$ 21.94	TRVL USA Emp Miles Parking In-Town
Channing L Bete Company Incorporated	03481	8/30/2018	\$ 758.09	Lab Supplies and Materials
Chapa	36880	3/22/2018	\$ 2,200.00	Employee Professional Development
Chapa	37762	3/22/2018	\$ 146.00	TRVL USA Emp Meals Out Of Town
Chapa	37762	3/29/2018	\$ 90.00	TRVL USA Emp Meals Out Of Town
Chapa	36880	6/8/2018	\$ 161.73	TRVL USA Emp Miles Parking Out-Town
Chapa	37762	6/28/2018	\$ 204.00	TRVL USA Emp Meals Out Of Town
Chapoy	61090	10/6/2017	\$ 30.00	TRVL USA Emp Miles Parking In-Town
Chapoy	61090	11/16/2017	\$ 14.55	TRVL USA Emp Miles Parking In-Town
Chapter 13 Trustee	05303	9/28/2017	\$ 4,845.50	PR - Chapter 13
Chapter 13 Trustee	05303	10/31/2017	\$ 4,845.50	PR - Chapter 13
Chapter 13 Trustee	05303	11/30/2017	\$ 4,845.50	PR - Chapter 13
Chapter 13 Trustee	05303	12/18/2017	\$ 4,845.50	PR - Chapter 13
Chapter 13 Trustee	05303	2/1/2018	\$ 4,845.50	PR - Chapter 13
Chapter 13 Trustee	05303	3/1/2018	\$ 5,503.19	PR - Chapter 13
Chapter 13 Trustee	05303	3/29/2018	\$ 6,160.88	PR - Chapter 13
Chapter 13 Trustee	05303	4/26/2018	\$ 6,160.88	PR - Chapter 13
Chapter 13 Trustee	05303	5/31/2018	\$ 5,965.88	PR - Chapter 13
Chapter 13 Trustee	05303	6/28/2018	\$ 6,081.04	PR - Chapter 13
Chapter 13 Trustee	05303	8/2/2018	\$ 6,081.04	PR - Chapter 13
Chapter 13 Trustee	05303	8/30/2018	\$ 6,081.04	PR - Chapter 13
Chase	03625	9/7/2017	\$ 121.51	TRVL USA Emp Miles Parking Out-Town
Chase	03625	1/30/2018	\$ 153.14	TRVL USA Emp Meals Out Of Town
Chase	03625	5/10/2018	\$ 20.00	TRVL USA Emp Miles Parking In-Town
Chavera	10011	6/29/2018	\$ 191.53	TRVL USA Emp Miles Parking Out-Town
Chavez	09406	3/29/2018	\$ 57.78	TRVL USA Emp Miles Parking In-Town
Chavez	09406	5/22/2018	\$ 38.52	TRVL USA Emp Miles Parking In-Town
Chavira	43570	11/17/2017	\$ 33.17	TRVL USA Emp Miles Parking In-Town
Chavira	43570	4/5/2018	\$ 31.61	TRVL USA Emp Miles Parking In-Town
Chavira	43570	6/22/2018	\$ 9.27	TRVL USA Emp Miles Parking In-Town
Checkbox Survey Inc	14558	4/13/2018	\$ 2,495.00	Software Maintenance and Support
Childcare Careers, LLC	52452	9/14/2017	\$ 1,005.60	Contracted Services-Independent
Childcare Careers, LLC	52452	10/19/2017	\$ 4,700.43	Contracted Personnel Agencies
Childcare Careers, LLC	52452	11/9/2017	\$ 3,463.15	Contracted Personnel Agencies
Childcare Careers, LLC	52452	11/16/2017	\$ 712.30	Contracted Personnel Agencies
Childcare Careers, LLC	52452	12/14/2017	\$ 680.90	Contracted Personnel Agencies
Childcare Careers, LLC	52452	12/15/2017	\$ 628.50	Contracted Personnel Agencies
Childcare Careers, LLC	52452	1/25/2018	\$ 628.50	Contracted Personnel Agencies
Childcare Careers, LLC	52452	5/18/2018	\$ 104.75	Contracted Personnel Agencies
Childcare Careers, LLC	52452	8/9/2018	\$ 502.60	Contracted Personnel Agencies
Children's Summit Learning Center	21807	3/8/2018	\$ 360.00	Contracted Child Care Services
Children's Summit Learning Center	21807	4/16/2018	\$ 780.00	Contracted Child Care Services
Children's Summit Learning Center	21807	5/10/2018	\$ 520.00	Contracted Child Care Services

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Children's Summit Learning Center	21807	6/7/2018	\$ 390.00	Contracted Child Care Services
Children's Summit Learning Center	21807	6/28/2018	\$ 1,040.00	Contracted Child Care Services
Children's Summit Learning Center	21807	7/19/2018	\$ 780.00	Contracted Child Care Services
Children's Summit Learning Center	21807	8/9/2018	\$ 520.00	Contracted Child Care Services
Children's Summit Learning Center	21807	8/30/2018	\$ 520.00	Contracted Child Care Services
Childs	90214	5/24/2018	\$ 1,653.97	TRVL USA Emp Lodging Out Of Town
Choctaw Nation of Oklahoma	81715	6/7/2018	\$ 1,000.00	Clearing - Check Reissuance
Choumont	34161	11/3/2017	\$ 1,668.00	Contracted Services-Independent
Choumont	34161	6/21/2018	\$ 1,666.00	Contracted Services-Independent
Choumont	34161	8/9/2018	\$ 1,666.00	Contracted Services-Independent
Chozinski	00639	10/5/2017	\$ 57.78	TRVL USA Emp Miles Parking In-Town
Chozinski	00639	11/2/2017	\$ 34.24	TRVL USA Emp Miles Parking In-Town
Chozinski	00639	12/8/2017	\$ 83.14	TRVL USA Emp Miles Parking In-Town
Chozinski	00639	1/11/2018	\$ 194.98	Refreshments-Other
Chozinski	00639	1/19/2018	\$ 1,631.00	Employee Professional Development
Chozinski	00639	2/8/2018	\$ 43.23	TRVL USA Emp Miles Parking In-Town
Chozinski	00639	2/15/2018	\$ 194.66	TRVL USA Emp Meals Out Of Town
Chozinski	00639	3/6/2018	\$ 51.34	TRVL USA Emp Miles Parking In-Town
Chozinski	00639	3/30/2018	\$ 28.91	TRVL USA Emp Miles Parking In-Town
Chozinski	00639	5/15/2018	\$ 79.95	Refreshments-Other
Chozinski	00639	5/17/2018	\$ 569.00	Employee Professional Development
Chozinski	00639	6/14/2018	\$ 226.02	Refreshments-Other
Christ Episcopal Church	54389	3/1/2018	\$ 1,150.00	Scholarship Disbursements
Christal Vision	03516	3/29/2018	\$ 4,854.00	Computer Software under \$5k
Chronicle of Higher Education	03517	4/26/2018	\$ 6,575.31	Publication Subscriptions
Cimcor Inc	85184	8/2/2018	\$ 250.00	Software Maintenance and Support
Cintas Corporation	03527	9/7/2017	\$ 658.93	Plant Maintenance Contracts
Cintas Corporation	03527	9/8/2017	\$ 64.11	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	9/14/2017	\$ 913.20	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	9/15/2017	\$ 205.71	Plant Maintenance Contracts
Cintas Corporation	03527	9/19/2017	\$ 46.97	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	9/22/2017	\$ 1,791.26	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	9/26/2017	\$ 264.09	Plant Maintenance Contracts
Cintas Corporation	03527	9/28/2017	\$ 1,255.87	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	9/29/2017	\$ 520.80	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	10/3/2017	\$ 72.87	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	10/5/2017	\$ 1,094.70	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	10/12/2017	\$ 489.63	Plant Maintenance Contracts
Cintas Corporation	03527	10/13/2017	\$ 684.65	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	10/17/2017	\$ 252.68	Plant Maintenance Contracts
Cintas Corporation	03527	10/20/2017	\$ 392.60	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	10/24/2017	\$ 302.02	Plant Maintenance Contracts
Cintas Corporation	03527	10/26/2017	\$ 733.08	Repair and Maintenance
Cintas Corporation	03527	11/2/2017	\$ 903.32	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	11/3/2017	\$ 303.31	Repair and Maintenance
Cintas Corporation	03527	11/7/2017	\$ 1,161.14	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	11/9/2017	\$ 724.31	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	11/14/2017	\$ 210.88	Repair and Maintenance
Cintas Corporation	03527	11/16/2017	\$ 990.19	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	11/17/2017	\$ 1,146.31	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	11/21/2017	\$ 338.91	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	11/22/2017	\$ 687.65	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	11/28/2017	\$ 188.57	Plant Maintenance Contracts
Cintas Corporation	03527	11/30/2017	\$ 924.68	Employee Uniforms - Rental + Purch

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Cintas Corporation	03527	12/1/2017	\$ 17.14	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	12/7/2017	\$ 1,301.02	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	12/8/2017	\$ 188.57	Plant Maintenance Contracts
Cintas Corporation	03527	12/12/2017	\$ 65.14	Rental Of Equipment Expense
Cintas Corporation	03527	12/14/2017	\$ 274.99	Repair and Maintenance
Cintas Corporation	03527	12/15/2017	\$ 715.66	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	12/19/2017	\$ 278.95	Plant Maintenance Contracts
Cintas Corporation	03527	1/5/2018	\$ 821.82	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	1/9/2018	\$ 871.82	Plant Maintenance Contracts
Cintas Corporation	03527	1/11/2018	\$ 2,310.65	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	1/12/2018	\$ 320.44	Plant Maintenance Contracts
Cintas Corporation	03527	1/19/2018	\$ 408.77	Repair and Maintenance
Cintas Corporation	03527	1/23/2018	\$ 64.11	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	1/25/2018	\$ 556.34	Plant Maintenance Contracts
Cintas Corporation	03527	1/26/2018	\$ 301.45	Repair and Maintenance
Cintas Corporation	03527	1/30/2018	\$ 818.98	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	2/1/2018	\$ 1,418.55	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	2/6/2018	\$ 302.35	Plant Maintenance Contracts
Cintas Corporation	03527	2/8/2018	\$ 1,196.33	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	2/13/2018	\$ 113.78	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	2/15/2018	\$ 220.62	Plant Maintenance Contracts
Cintas Corporation	03527	2/16/2018	\$ 420.59	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	2/21/2018	\$ 949.39	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	2/22/2018	\$ 827.59	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	2/23/2018	\$ 125.74	Plant Maintenance Contracts
Cintas Corporation	03527	2/27/2018	\$ 781.89	Repair and Maintenance
Cintas Corporation	03527	3/1/2018	\$ 3,541.12	Plant Maintenance Contracts
Cintas Corporation	03527	3/2/2018	\$ 834.00	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	3/6/2018	\$ 296.02	Plant Maintenance Contracts
Cintas Corporation	03527	3/9/2018	\$ 287.10	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	3/22/2018	\$ 1,144.54	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	3/23/2018	\$ 227.56	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	3/27/2018	\$ 130.60	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	3/29/2018	\$ 2,558.67	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	3/30/2018	\$ 105.09	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	4/5/2018	\$ 949.74	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	4/6/2018	\$ 88.92	Repair and Maintenance
Cintas Corporation	03527	4/10/2018	\$ 223.89	Plant Maintenance Contracts
Cintas Corporation	03527	4/12/2018	\$ 1,100.63	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	4/17/2018	\$ 1,094.97	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	4/19/2018	\$ 283.02	Repair and Maintenance
Cintas Corporation	03527	4/20/2018	\$ 761.02	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	4/24/2018	\$ 21.36	Rental Of Equipment Expense
Cintas Corporation	03527	4/26/2018	\$ 54.62	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	4/27/2018	\$ 739.09	Plant Maintenance Contracts
Cintas Corporation	03527	5/3/2018	\$ 146.81	Plant Maintenance Contracts
Cintas Corporation	03527	5/4/2018	\$ 639.29	Repair and Maintenance
Cintas Corporation	03527	5/10/2018	\$ 2,009.16	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	5/11/2018	\$ 42.91	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	5/15/2018	\$ 163.86	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	5/17/2018	\$ 1,600.64	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	5/18/2018	\$ 752.39	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	5/24/2018	\$ 1,261.28	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	5/25/2018	\$ 146.43	Repair and Maintenance

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Cintas Corporation	03527	5/31/2018	\$ 1,149.40	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	6/1/2018	\$ 421.76	Repair and Maintenance
Cintas Corporation	03527	6/7/2018	\$ 416.61	Plant Maintenance Contracts
Cintas Corporation	03527	6/14/2018	\$ 1,960.75	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	6/21/2018	\$ 93.89	Repair and Maintenance
Cintas Corporation	03527	6/28/2018	\$ 1,596.31	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	6/28/2018	\$ 245.35	Plant Maintenance Contracts
Cintas Corporation	03527	7/5/2018	\$ 1,339.78	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	7/12/2018	\$ 256.05	Plant Maintenance Contracts
Cintas Corporation	03527	7/19/2018	\$ 2,136.86	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	8/2/2018	\$ 2,269.75	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	8/9/2018	\$ 843.52	Repair and Maintenance
Cintas Corporation	03527	8/9/2018	\$ 210.88	Repair and Maintenance
Cintas Corporation	03527	8/23/2018	\$ 3,096.87	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	8/30/2018	\$ 210.88	Repair and Maintenance
Cintas Corporation	03527	8/30/2018	\$ 409.53	Employee Uniforms - Rental + Purch
Cirlos	31042	11/3/2017	\$ 115.96	TRVL USA Emp Transportation
Cirlos	31042	2/21/2018	\$ 81.86	TRVL USA Emp Transportation
Cision US Inc	34510	11/9/2017	\$ 1,833.33	Publication Subscriptions
Cision US Inc	34510	12/1/2017	\$ 1,833.33	Publication Subscriptions
Cision US Inc	34510	3/2/2018	\$ 1,833.34	Publication Subscriptions
Cision US Inc	34510	8/10/2018	\$ 12,630.00	Advertising Expense-Other
Cisneros Electric & Training Group	03531	1/30/2018	\$ 75.00	Employee License Expense
City of Austin	43476	12/14/2017	\$ 158.00	TRVL Student Travel
City Of Live Oak	01064	9/7/2017	\$ 783.09	Accounts Payable Chargebacks
City Of Live Oak	01064	10/12/2017	\$ 774.47	Accounts Payable Chargebacks
City Of Live Oak	01064	11/9/2017	\$ 774.14	Accounts Payable Chargebacks
City Of Live Oak	01064	12/7/2017	\$ 749.11	Accounts Payable Chargebacks
City Of Live Oak	01064	1/5/2018	\$ 716.99	Accounts Payable Chargebacks
City Of Live Oak	01064	2/8/2018	\$ 699.10	Accounts Payable Chargebacks
City Of Live Oak	01064	3/23/2018	\$ 916.72	Accounts Payable Chargebacks
City Of Live Oak	01064	4/5/2018	\$ 754.49	Accounts Payable Chargebacks
City Of Live Oak	01064	5/3/2018	\$ 787.96	Accounts Payable Chargebacks
City Of Live Oak	01064	6/7/2018	\$ 802.50	Accounts Payable Chargebacks
City Of Live Oak	01064	7/5/2018	\$ 854.84	Accounts Payable Chargebacks
City Of Live Oak	01064	8/2/2018	\$ 869.74	Accounts Payable Chargebacks
City Of Live Oak	01064	8/31/2018	\$ 909.07	Accounts Payable Chargebacks
City of San Antonio	01066	9/21/2017	\$ 16,253.63	TIF Payments
City of San Antonio	01066	9/21/2017	\$ 213.21	Repair and Maintenance
City of San Antonio	01066	9/28/2017	\$ 490.00	Institutional Assoc Fees and Dues
City of San Antonio	01066	10/5/2017	\$ 2,027.34	Institutional Assoc Fees and Dues
City of San Antonio	01066	10/5/2017	\$ 1,917.22	Facilities Rental/Lease Expense
City of San Antonio	01066	10/5/2017	\$ 1,917.22	Facilities Rental/Lease Expense
City of San Antonio	01066	10/5/2017	\$ 15.13	Facilities Rental/Lease Expense
City of San Antonio	01066	10/12/2017	\$ 2,027.34	Institutional Assoc Fees and Dues
City of San Antonio	01066	10/19/2017	\$ 1,917.22	Facilities Rental/Lease Expense
City of San Antonio	01066	10/19/2017	\$ 815.00	Contracted Services
City of San Antonio	01066	10/19/2017	\$ 815.00	Contracted Services
City of San Antonio	01066	11/9/2017	\$ 100.00	Construction - Other Fees
City of San Antonio	01066	11/9/2017	\$ 500.00	Construction - Other Fees
City of San Antonio	01066	11/16/2017	\$ 2,027.34	Institutional Assoc Fees and Dues
City of San Antonio	01066	11/16/2017	\$ 1,917.22	Facilities Rental/Lease Expense
City of San Antonio	01066	12/14/2017	\$ 2,027.34	Institutional Assoc Fees and Dues
City of San Antonio	01066	12/14/2017	\$ 1,917.22	Facilities Rental/Lease Expense

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City of San Antonio	01066	1/5/2018	\$ 200.00	Office Supplies
City of San Antonio	01066	1/18/2018	\$ 1,917.22	Facilities Rental/Lease Expense
City of San Antonio	01066	1/25/2018	\$ 514.50	Institutional Assoc Fees and Dues
City of San Antonio	01066	1/25/2018	\$ 630.00	Institutional Assoc Fees and Dues
City of San Antonio	01066	1/25/2018	\$ 514.50	Institutional Assoc Fees and Dues
City of San Antonio	01066	1/25/2018	\$ 514.50	Institutional Assoc Fees and Dues
City of San Antonio	01066	1/25/2018	\$ 409.50	Institutional Assoc Fees and Dues
City of San Antonio	01066	1/25/2018	\$ 514.50	Institutional Assoc Fees and Dues
City of San Antonio	01066	1/25/2018	\$ 409.50	Institutional Assoc Fees and Dues
City of San Antonio	01066	1/25/2018	\$ 2,027.34	Institutional Assoc Fees and Dues
City of San Antonio	01066	2/15/2018	\$ 2,000.00	Construction - Other Fees
City of San Antonio	01066	2/15/2018	\$ 1,917.22	Facilities Rental/Lease Expense
City of San Antonio	01066	2/22/2018	\$ 2,500.00	Promotional Events - Tables
City of San Antonio	01066	2/22/2018	\$ 2,027.34	Institutional Assoc Fees and Dues
City of San Antonio	01066	3/22/2018	\$ 2,027.34	Institutional Assoc Fees and Dues
City of San Antonio	01066	3/22/2018	\$ 1,917.22	Facilities Rental/Lease Expense
City of San Antonio	01066	3/22/2018	\$ 3,075.00	Instructional Supplies
City of San Antonio	01066	4/12/2018	\$ 2,027.34	Institutional Assoc Fees and Dues
City of San Antonio	01066	4/19/2018	\$ 252,397.24	TIF Payments
City of San Antonio	01066	5/4/2018	\$ 2,027.34	Institutional Assoc Fees and Dues
City of San Antonio	01066	5/31/2018	\$ 54.84	Facilities Rental/Lease Expense
City of San Antonio	01066	6/14/2018	\$ 2,027.34	Institutional Assoc Fees and Dues
City of San Antonio	01066	6/14/2018	\$ 216.30	Institutional Assoc Fees and Dues
City of San Antonio	01066	6/21/2018	\$ 216.30	Child Care Center Food Expense
City of San Antonio	01066	6/28/2018	\$ 1,917.22	Facilities Rental/Lease Expense
City of San Antonio	01066	6/28/2018	\$ 1,917.22	Facilities Rental/Lease Expense
City of San Antonio	01066	6/28/2018	\$ 216.30	Institutional Assoc Fees and Dues
City of San Antonio	01066	6/28/2018	\$ 1,917.22	Facilities Rental/Lease Expense
City of San Antonio	01066	7/19/2018	\$ 2,027.34	Institutional Assoc Fees and Dues
City of San Antonio	01066	7/26/2018	\$ 412.00	Employee Memberships and Dues
City of San Antonio	01066	8/2/2018	\$ 1,917.22	Facilities Rental/Lease Expense
City of San Antonio	01066	8/16/2018	\$ 567,210.00	Land-Purchase
City of San Antonio	01066	8/16/2018	\$ 2,027.34	Institutional Assoc Fees and Dues
City of San Antonio Westside Development Corp	90489	7/12/2018	\$ 1,500.00	Promotional Events - Tables
City of San Antonio Westside Development Corp	90489	7/20/2018	\$ 16,800.00	Contracted Services-Independent
City of San Antonio Westside Development Corp	90489	8/3/2018	\$ 25,200.00	Contracted Services-Independent
City of San Antonio Westside Development Corp	90489	8/24/2018	\$ 5,500.00	Contracted Services-Independent
City of Schertz	24629	9/7/2017	\$ 1,350.00	Advertising Expense-Print Media
City of Schertz	24629	6/14/2018	\$ 3,375.00	Advertising Expense-Print Media
City Of Universal City	03549	9/21/2017	\$ 23,120.63	Accounts Payable Chargebacks
City Of Universal City	03549	10/26/2017	\$ 23,938.41	Accounts Payable Chargebacks
City Of Universal City	03549	11/30/2017	\$ 21,470.37	Accounts Payable Chargebacks
City Of Universal City	03549	1/5/2018	\$ 19,555.49	Accounts Payable Chargebacks
City Of Universal City	03549	1/25/2018	\$ 14,259.92	Accounts Payable Chargebacks
City Of Universal City	03549	2/22/2018	\$ 18,323.79	Accounts Payable Chargebacks
City Of Universal City	03549	3/22/2018	\$ 22,586.96	Accounts Payable Chargebacks
City Of Universal City	03549	4/26/2018	\$ 24,164.12	Accounts Payable Chargebacks
City Of Universal City	03549	5/24/2018	\$ 21,255.53	Accounts Payable Chargebacks
City Of Universal City	03549	6/21/2018	\$ 29,632.78	Accounts Payable Chargebacks
City Of Universal City	03549	7/26/2018	\$ 32,061.40	Accounts Payable Chargebacks
City Of Universal City	03549	8/30/2018	\$ 30,573.78	Accounts Payable Chargebacks
City Public Service	01073	9/21/2017	\$ 595,103.58	Accounts Payable Chargebacks
City Public Service	01073	9/28/2017	\$ 350.00	GRNT Student Living Allowances
City Public Service	01073	9/28/2017	\$ 319.52	GRNT Student Living Allowances

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City Public Service	01073	9/28/2017	\$ 328.91	GRNT Student Living Allowances
City Public Service	01073	9/28/2017	\$ 138.08	GRNT Student Living Allowances
City Public Service	01073	10/5/2017	\$ 319.39	GRNT Student Living Allowances
City Public Service	01073	10/12/2017	\$ 200.75	GRNT Student Living Allowances
City Public Service	01073	10/12/2017	\$ 400.47	GRNT Student Living Allowances
City Public Service	01073	10/12/2017	\$ 183.05	GRNT Student Living Allowances
City Public Service	01073	10/19/2017	\$ 377.76	GRNT Student Living Allowances
City Public Service	01073	10/19/2017	\$ 339.05	GRNT Student Living Allowances
City Public Service	01073	10/19/2017	\$ 335.13	GRNT Student Living Allowances
City Public Service	01073	10/27/2017	\$ 589,910.35	Accounts Payable Chargebacks
City Public Service	01073	10/31/2017	\$ 307.49	GRNT Student Living Allowances
City Public Service	01073	10/31/2017	\$ 160.40	GRNT Student Living Allowances
City Public Service	01073	10/31/2017	\$ 324.26	GRNT Student Living Allowances
City Public Service	01073	10/31/2017	\$ 680.29	GRNT Student Living Allowances
City Public Service	01073	11/9/2017	\$ 453.69	GRNT Student Living Allowances
City Public Service	01073	11/22/2017	\$ 247.33	GRNT Student Living Allowances
City Public Service	01073	11/22/2017	\$ 106.42	GRNT Student Living Allowances
City Public Service	01073	11/22/2017	\$ 287.34	GRNT Student Living Allowances
City Public Service	01073	11/22/2017	\$ 499.07	GRNT Student Living Allowances
City Public Service	01073	11/22/2017	\$ 358.40	GRNT Student Living Allowances
City Public Service	01073	11/22/2017	\$ 515,186.31	Accounts Payable Chargebacks
City Public Service	01073	11/30/2017	\$ 99.97	GRNT Student Living Allowances
City Public Service	01073	11/30/2017	\$ 245.53	GRNT Student Living Allowances
City Public Service	01073	12/7/2017	\$ 656.49	GRNT Student Living Allowances
City Public Service	01073	12/7/2017	\$ 307.49	GRNT Student Living Allowances
City Public Service	01073	12/7/2017	\$ 257.01	GRNT Student Living Allowances
City Public Service	01073	12/7/2017	\$ 292.38	GRNT Student Living Allowances
City Public Service	01073	12/7/2017	\$ 122.28	GRNT Student Living Allowances
City Public Service	01073	12/14/2017	\$ 474,617.65	Accounts Payable Chargebacks
City Public Service	01073	1/11/2018	\$ 361.82	GRNT Student Living Allowances
City Public Service	01073	1/18/2018	\$ 101.07	GRNT Student Living Allowances
City Public Service	01073	1/18/2018	\$ 173.91	GRNT Student Living Allowances
City Public Service	01073	1/25/2018	\$ 222.74	GRNT Student Living Allowances
City Public Service	01073	1/25/2018	\$ 594.64	GRNT Student Living Allowances
City Public Service	01073	1/25/2018	\$ 400,990.83	Accounts Payable Chargebacks
City Public Service	01073	2/1/2018	\$ 525.10	GRNT Student Living Allowances
City Public Service	01073	2/6/2018	\$ 547.80	GRNT Student Living Allowances
City Public Service	01073	2/8/2018	\$ 570.84	GRNT Student Living Allowances
City Public Service	01073	2/15/2018	\$ 175.60	GRNT Student Living Allowances
City Public Service	01073	2/21/2018	\$ 480,405.25	Accounts Payable Chargebacks
City Public Service	01073	3/6/2018	\$ 219.02	GRNT Student Living Allowances
City Public Service	01073	3/8/2018	\$ 357.27	GRNT Student Living Allowances
City Public Service	01073	3/8/2018	\$ 142.16	GRNT Student Living Allowances
City Public Service	01073	3/8/2018	\$ 301.90	GRNT Student Living Allowances
City Public Service	01073	3/9/2018	\$ 477.75	GRNT Student Living Allowances
City Public Service	01073	3/23/2018	\$ 512,140.11	Accounts Payable Chargebacks
City Public Service	01073	3/29/2018	\$ 1,591.55	Accounts Payable Chargebacks
City Public Service	01073	3/30/2018	\$ 602.87	GRNT Student Living Allowances
City Public Service	01073	4/10/2018	\$ 546.14	GRNT Student Living Allowances
City Public Service	01073	4/19/2018	\$ 505,092.63	Accounts Payable Chargebacks
City Public Service	01073	4/20/2018	\$ 380.29	GRNT Student Living Allowances
City Public Service	01073	5/3/2018	\$ 296.00	GRNT Student Living Allowances
City Public Service	01073	5/8/2018	\$ 428.34	GRNT Student Living Allowances
City Public Service	01073	5/10/2018	\$ 462,476.85	Accounts Payable Chargebacks

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City Public Service	01073	5/24/2018	\$ 461.86	GRNT Student Living Allowances
City Public Service	01073	6/1/2018	\$ 857.91	GRNT Student Living Allowances
City Public Service	01073	6/7/2018	\$ 287.14	GRNT Student Living Allowances
City Public Service	01073	6/7/2018	\$ 344.78	GRNT Student Living Allowances
City Public Service	01073	6/7/2018	\$ 155.44	GRNT Student Living Allowances
City Public Service	01073	6/7/2018	\$ 233.63	GRNT Student Living Allowances
City Public Service	01073	6/7/2018	\$ 222.40	GRNT Student Living Allowances
City Public Service	01073	6/7/2018	\$ 149.53	GRNT Student Living Allowances
City Public Service	01073	6/14/2018	\$ 489,519.94	Accounts Payable Chargebacks
City Public Service	01073	6/15/2018	\$ 298.72	GRNT Student Living Allowances
City Public Service	01073	6/22/2018	\$ 956.43	GRNT Student Living Allowances
City Public Service	01073	6/29/2018	\$ 1,392.46	GRNT Student Living Allowances
City Public Service	01073	7/6/2018	\$ 420.51	GRNT Student Living Allowances
City Public Service	01073	7/12/2018	\$ 569,412.11	Accounts Payable Chargebacks
City Public Service	01073	7/19/2018	\$ 356.23	GRNT Student Living Allowances
City Public Service	01073	7/26/2018	\$ 498.32	GRNT Student Living Allowances
City Public Service	01073	8/3/2018	\$ 264.11	GRNT Student Living Allowances
City Public Service	01073	8/10/2018	\$ 1,802.72	GRNT Student Living Allowances
City Public Service	01073	8/14/2018	\$ 564,475.06	Accounts Payable Chargebacks
City Public Service	01073	8/17/2018	\$ 867.97	GRNT Student Living Allowances
City Public Service	01073	8/24/2018	\$ 2,427.47	GRNT Student Living Allowances
City Public Service	01073	8/30/2018	\$ 1,060.63	GRNT Student Living Allowances
City Public Service	01073	8/31/2018	\$ 683.63	GRNT Student Living Allowances
CLAK Inc	22943	12/7/2017	\$ 2,094.00	Advertising Exp-Promotion Materials
CLAK Inc	22943	12/14/2017	\$ 2,078.00	Advertising Exp-Promotion Materials
CLAK Inc	22943	3/8/2018	\$ 1,551.00	Advertising Exp-Promotion Materials
CLAK Inc	22943	4/19/2018	\$ 3,061.00	Advertising Exp-Promotion Materials
CLAK Inc	22943	8/9/2018	\$ 1,835.00	Advertising Exp-Promotion Materials
CLAK Inc	22943	8/23/2018	\$ 65.00	Advertising Exp-Promotion Materials
Clakley	10432	1/12/2018	\$ 8.40	TRVL USA Emp Miles Parking In-Town
Clakley	10432	6/29/2018	\$ 19.62	TRVL USA Emp Miles Parking In-Town
Claridge Products and Equipment Incorporated	13454	6/28/2018	\$ 3,195.26	Tools, Equip and Furniture under 1K
Claridge Products and Equipment Incorporated	13454	7/19/2018	\$ 2,137.82	Tools, Equip and Furniture under 1K
Claridge Products and Equipment Incorporated	13454	8/16/2018	\$ 869.04	Tools, Equip and Furniture under 1K
Claridge Products and Equipment Incorporated	13454	8/23/2018	\$ 4,472.00	Contracted Services
Claridge Products and Equipment Incorporated	13454	8/30/2018	\$ 9,940.32	Tools, Equip and Furniture under 1K
Clark	01142	1/5/2018	\$ 105.00	Contracted Services-Independent
Clark	32516	3/6/2018	\$ 100.00	Contracted Services-Independent
Clark Equipment Company	03233	7/19/2018	\$ 1,032.77	Repair and Maintenance
Clarus Corporation	92035	1/11/2018	\$ 9,230.46	Contracted Services-Independent
Clarus Corporation	92035	2/22/2018	\$ 1,685.43	Contracted Services-Independent
Clarus Corporation	92035	5/24/2018	\$ 16,519.34	Contracted Services-Independent
Clauss	55624	9/8/2017	\$ 258.00	Employee Professional Development
Clay	23670	10/12/2017	\$ 121.07	TRVL USA Emp Miles Parking In-Town
Clay	23670	11/30/2017	\$ 206.71	TRVL USA Emp Miles Parking In-Town
Clay	23670	12/14/2017	\$ 112.97	TRVL USA Emp Miles Parking In-Town
Clay	23670	2/1/2018	\$ 82.39	TRVL USA Emp Miles Parking In-Town
Clay	23670	2/21/2018	\$ 119.50	TRVL USA Emp Meals Out Of Town
Clay	23670	3/6/2018	\$ 66.96	TRVL USA Emp Miles Parking In-Town
Clay	23670	3/22/2018	\$ 107.91	TRVL USA Emp Miles Parking In-Town
Clay	23670	4/19/2018	\$ 174.73	TRVL USA Emp Miles Parking In-Town
Clay	23670	5/17/2018	\$ 202.63	TRVL USA Emp Miles Parking In-Town
Clay	23670	6/26/2018	\$ 116.09	TRVL USA Emp Miles Parking In-Town
Clay	23670	7/6/2018	\$ 153.00	TRVL USA Emp Meals Out Of Town

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Clay-King.Com	75803	8/9/2018	\$ 10,155.00	Furniture and Equip over 5K - 5 YRS
Clean Harbors Environmental Services Incorporated	11249	10/12/2017	\$ 2,819.63	Contracted Services-Independent
Clean Harbors Environmental Services Incorporated	11249	10/13/2017	\$ 5,177.28	Contracted Services-Independent
Clean Harbors Environmental Services Incorporated	11249	11/3/2017	\$ 2,165.06	Contracted Services-Independent
Clean Harbors Environmental Services Incorporated	11249	11/30/2017	\$ 5,972.97	Contracted Services-Independent
Clean Harbors Environmental Services Incorporated	11249	1/23/2018	\$ 7,117.61	Contracted Services-Independent
Clean Harbors Environmental Services Incorporated	11249	2/16/2018	\$ 1,625.34	Contracted Services-Independent
Clean Harbors Environmental Services Incorporated	11249	4/12/2018	\$ 4,465.16	Contracted Services-Independent
Clean Harbors Environmental Services Incorporated	11249	6/7/2018	\$ 160.00	Contracted Services-Independent
Clean Harbors Environmental Services Incorporated	11249	6/14/2018	\$ 9,100.49	Contracted Services-Independent
Clean Harbors Environmental Services Incorporated	11249	6/28/2018	\$ 5,304.50	Contracted Services-Independent
Clean Harbors Environmental Services Incorporated	11249	8/30/2018	\$ 3,920.18	Contracted Services-Independent
Clear Channel Broadcasting	11558	8/16/2018	\$ 17,200.00	Advertising Expense-Other
Clear Channel Broadcasting	11558	8/23/2018	\$ 360.00	Contracted Services
Clear Visions Incorporated	03566	5/18/2018	\$ 4,332.00	Printing Services
Cleary	23649	11/22/2017	\$ 3,013.55	TRVL USA Emp Lodging Out Of Town
Cleary	23649	12/15/2017	\$ 757.35	TRVL USA Emp Lodging Out Of Town
Cleary	23649	4/20/2018	\$ 1,501.00	TRVL USA Emp Lodging Out Of Town
Cleary	23649	6/28/2018	\$ 684.10	TRVL USA Emp Lodging Out Of Town
Cleary	23649	7/27/2018	\$ 1,394.60	TRVL USA Emp Lodging Out Of Town
Cleaver-Brooks Sales and Service Inc	21118	3/29/2018	\$ 8,061.98	Mechanical /Elec/Plumbing
Click	36411	2/23/2018	\$ 102.00	TRVL USA Emp Meals Out Of Town
Click	36411	4/20/2018	\$ 212.44	TRVL USA Emp Meals Out Of Town
Click	36411	5/3/2018	\$ 111.82	TRVL USA Emp Travel Other
Click	36411	8/30/2018	\$ 2,200.00	Employee Professional Development
Clyde	10216	5/3/2018	\$ 1,000.00	Contracted Services
CNIC	59110	5/3/2018	\$ 205.83	Refund Overpayments by Agency
Coalition of Community College Architecture Program	29583	4/26/2018	\$ 325.00	Institutional Assoc Fees and Dues
Coastal Bend College	03588	8/23/2018	\$ 410.00	TRVL Student Travel
Coca-Cola Bottling Company	03593	8/9/2018	\$ 902.59	Refreshments-Other
Codeup LLC	12892	3/29/2018	\$ 59,500.00	GRNT Student Tuition and Fees
Codeup LLC	12892	7/12/2018	\$ 66,500.00	GRNT Student Tuition and Fees
Codeup LLC	12892	8/14/2018	\$ 56,000.00	GRNT Student Tuition and Fees
Coffee	92862	7/19/2018	\$ 81.86	TRVL USA Emp Miles Parking In-Town
Coke	77781	9/21/2017	\$ 300.00	Contracted Services-Independent
Coker	59245	6/21/2018	\$ 32.00	TSI Test Fees
Colbyshel Inc	30076	4/19/2018	\$ 1,000.00	GRNT Student Living Allowances
Coldwater	34139	4/27/2018	\$ 202.23	TRVL USA Emp Meals Out Of Town
Cole	81795	10/13/2017	\$ 68.48	TRVL USA Emp Miles Parking In-Town
Colebrack Enterprises Inc	60305	11/3/2017	\$ 7,365.00	Repair and Maintenance
Colebrack Enterprises Inc	60305	2/2/2018	\$ 5,250.00	Repair and Maintenance
Colebrack Enterprises Inc	60305	3/9/2018	\$ 16,045.00	Repair and Maintenance
Colebrack Enterprises Inc	60305	3/22/2018	\$ 4,377.00	Contracted Services
Colebrack Enterprises Inc	60305	4/6/2018	\$ 4,762.50	Repair and Maintenance
Colebrack Enterprises Inc	60305	5/8/2018	\$ 11,977.50	Repair and Maintenance
Colebrack Enterprises Inc	60305	7/12/2018	\$ 21,282.50	Construction - Contracts Costs
Colebrack Enterprises Inc	60305	7/20/2018	\$ 17,877.50	Repair and Maintenance
Colebrack Enterprises Inc	60305	8/7/2018	\$ 21,282.50	Construction - Contracts Costs
Colebrack Enterprises Inc	60305	8/9/2018	\$ 24,435.00	Land-Demolition
Colebrack Enterprises Inc	60305	8/21/2018	\$ 8,100.00	Contracted Services
Colebrack Enterprises Inc	60305	8/28/2018	\$ 36,877.50	Contracted Services
Coleman	11866	8/17/2018	\$ 258.00	Employee Professional Development
Coliseum Advisory Board	14791	9/7/2017	\$ 12,163.00	Facilities Rental/Lease Expense
Coliseum Advisory Board	14791	10/5/2017	\$ 4,666.95	Student Graduation Expense

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Coliseum Advisory Board	14791	3/22/2018	\$ 4,500.00	Facilities Rental/Lease Expense
Coliseum Advisory Board	14791	3/29/2018	\$ 8,194.55	Student Graduation Expense
Coliseum Advisory Board	14791	5/10/2018	\$ 9,000.00	Student Graduation Expense
Coliseum Advisory Board	14791	6/14/2018	\$ 7,791.36	Facilities Rental/Lease Expense
Coliseum Advisory Board	14791	6/21/2018	\$ 12,023.02	Student Graduation Expense
Coliseum Advisory Board	14791	7/5/2018	\$ 12,026.78	Student Graduation Expense
Coliseum Advisory Board	14791	8/23/2018	\$ 15,827.44	Student Graduation Expense
Collections Unlimited Tx Inc	01076	10/12/2017	\$ 2,103.91	Collection Agency Fees
Collections Unlimited Tx Inc	01076	10/19/2017	\$ 2,309.98	Due to Collection Agencies
Collections Unlimited Tx Inc	01076	10/24/2017	\$ 344.11	Collection Agency Fees
Collections Unlimited Tx Inc	01076	10/26/2017	\$ 414.17	Due to Collection Agencies
Collections Unlimited Tx Inc	01076	12/15/2017	\$ 6,630.17	Due to Collection Agencies
Collections Unlimited Tx Inc	01076	12/19/2017	\$ 1,006.20	Due to Collection Agencies
Collections Unlimited Tx Inc	01076	1/19/2018	\$ 652.87	Collection Agency Fees
Collections Unlimited Tx Inc	01076	2/8/2018	\$ 726.58	Due to Collection Agencies
Collections Unlimited Tx Inc	01076	2/23/2018	\$ 473.92	Collection Agency Fees
Collections Unlimited Tx Inc	01076	3/23/2018	\$ 3,250.47	Due to Collection Agencies
Collections Unlimited Tx Inc	01076	3/27/2018	\$ 7,148.88	Due to Collection Agencies
Collections Unlimited Tx Inc	01076	3/29/2018	\$ 4,083.23	Due to Collection Agencies
Collections Unlimited Tx Inc	01076	4/5/2018	\$ 655.17	Collection Agency Fees
Collections Unlimited Tx Inc	01076	4/6/2018	\$ 1,063.72	Due to Collection Agencies
Collections Unlimited Tx Inc	01076	6/19/2018	\$ 1,110.99	Collection Agency Fees
Collections Unlimited Tx Inc	01076	6/21/2018	\$ 3,317.61	Collection Agency Fees
College Art Assn Of America	03601	11/22/2017	\$ 680.00	Institutional Assoc Fees and Dues
College Entrance Examination Board	07098	12/5/2017	\$ 400.00	Institutional Assoc Fees and Dues
College Entrance Examination Board	07098	1/23/2018	\$ 40,613.00	Student Test or Certification Fee
College Entrance Examination Board	07098	2/8/2018	\$ 400.00	Institutional Assoc Fees and Dues
College Entrance Examination Board	07098	7/26/2018	\$ 850.00	Student Test or Certification Fee
College Entrance Examination Board	07098	8/2/2018	\$ 8,500.00	Student Test or Certification Fee
College Entrance Examination Board	07098	8/10/2018	\$ 10,336.00	Student Test or Certification Fee
College Entrance Examination Board	07098	8/23/2018	\$ 8,999.80	Student Test or Certification Fee
College Reading and Learning Association	23028	8/16/2018	\$ 70.00	Institutional Assoc Fees and Dues
CollegeSource Incorporated	17296	10/5/2017	\$ 35,783.00	Employee Memberships and Dues
Collins	35026	6/14/2018	\$ 970.00	Contracted Services-Independent
Collins Montalbano	30845	6/8/2018	\$ 2,200.00	Employee Professional Development
Collins Montalbano	30845	6/28/2018	\$ 180.96	TRVL USA Emp Miles Parking In-Town
Collins Montalbano	30845	8/14/2018	\$ 229.07	TRVL USA Emp Lodging Out Of Town
Colonial Life & Accident Ins	03612	9/28/2017	\$ 27.00	PR - Life Insurance - Colonial
Colonial Life & Accident Ins	03612	10/31/2017	\$ 27.00	PR - Life Insurance - Colonial
Colonial Life & Accident Ins	03612	11/30/2017	\$ 27.00	PR - Life Insurance - Colonial
Colonial Life & Accident Ins	03612	12/18/2017	\$ 27.00	PR - Life Insurance - Colonial
Colonial Life & Accident Ins	03612	2/1/2018	\$ 27.00	PR - Life Insurance - Colonial
Colonial Life & Accident Ins	03612	3/1/2018	\$ 27.00	PR - Life Insurance - Colonial
Colonial Life & Accident Ins	03612	3/29/2018	\$ 27.00	PR - Life Insurance - Colonial
Colonial Life & Accident Ins	03612	4/26/2018	\$ 27.00	PR - Life Insurance - Colonial
Colonial Life & Accident Ins	03612	5/31/2018	\$ 27.00	PR - Life Insurance - Colonial
Colonial Life & Accident Ins	03612	6/28/2018	\$ 27.00	PR - Life Insurance - Colonial
Colonial Life & Accident Ins	03612	8/2/2018	\$ 27.00	PR - Life Insurance - Colonial
Colonial Life & Accident Ins	03612	8/30/2018	\$ 27.00	PR - Life Insurance - Colonial
Columbia Contracting Incorporated	03619	9/14/2017	\$ 13,500.00	Mechanical /Elec/Plumbing
Columbia Contracting Incorporated	03619	12/15/2017	\$ 3,500.00	Repair and Maintenance
Columbia Contracting Incorporated	03619	1/5/2018	\$ 4,500.00	Repair and Maintenance
Columbia Contracting Incorporated	03619	1/30/2018	\$ 9,000.00	Repair and Maintenance
Columbia Contracting Incorporated	03619	2/13/2018	\$ 18,000.00	Mechanical /Elec/Plumbing

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Columbia Contracting Incorporated	03619	3/6/2018	\$ 16,500.00	Repair and Maintenance
Columbia Contracting Incorporated	03619	3/9/2018	\$ 57,800.00	Repair and Maintenance
Columbia Contracting Incorporated	03619	4/10/2018	\$ 2,500.00	Repair and Maintenance
Columbia Contracting Incorporated	03619	4/24/2018	\$ 7,350.00	Repair and Maintenance
Columbia Contracting Incorporated	03619	6/8/2018	\$ 8,250.00	Repair and Maintenance
Columbia Contracting Incorporated	03619	7/3/2018	\$ 195,000.00	Mechanical /Elec/Plumbing
Columbia Contracting Incorporated	03619	8/31/2018	\$ 8,334.00	Mechanical /Elec/Plumbing
Comal ISD	01079	10/19/2017	\$ 12,000.00	Contracted ISD Adjunct Faculty Sprg
Comal ISD	01079	2/8/2018	\$ 34,200.00	Contracted ISD Adjunct Faculty Fall
Comal ISD	01079	5/17/2018	\$ 39,600.00	Contracted ISD Adjunct Faculty Sprg
Comdata Network Inc	77697	9/8/2017	\$ 6,905.60	Vehicle Fuel
Comdata Network Inc	77697	9/8/2017	\$ 29.30	Vehicle Fuel
Comdata Network Inc	77697	9/14/2017	\$ 195.72	Vehicle Fuel
Comdata Network Inc	77697	9/15/2017	\$ 108.02	Vehicle Fuel
Comdata Network Inc	77697	9/19/2017	\$ 4,064.11	Vehicle Fuel
Comdata Network Inc	77697	9/21/2017	\$ 196.26	Vehicle Fuel
Comdata Network Inc	77697	9/22/2017	\$ 98.91	Vehicle Fuel
Comdata Network Inc	77697	10/5/2017	\$ 819.41	Vehicle Fuel
Comdata Network Inc	77697	10/12/2017	\$ 6,232.75	Vehicle Fuel
Comdata Network Inc	77697	10/13/2017	\$ 8,736.46	Vehicle Fuel
Comdata Network Inc	77697	10/17/2017	\$ 694.19	Vehicle Fuel
Comdata Network Inc	77697	10/19/2017	\$ 2,465.88	Vehicle Fuel
Comdata Network Inc	77697	10/20/2017	\$ 47.90	Vehicle Fuel
Comdata Network Inc	77697	11/2/2017	\$ 8,991.46	Vehicle Fuel
Comdata Network Inc	77697	11/9/2017	\$ 113.08	Vehicle Fuel
Comdata Network Inc	77697	11/10/2017	\$ 752.57	Vehicle Fuel
Comdata Network Inc	77697	11/14/2017	\$ 193.34	Vehicle Fuel
Comdata Network Inc	77697	11/16/2017	\$ 7,805.34	Vehicle Fuel
Comdata Network Inc	77697	11/17/2017	\$ 4,917.47	Vehicle Fuel
Comdata Network Inc	77697	11/21/2017	\$ 171.37	Vehicle Fuel
Comdata Network Inc	77697	11/28/2017	\$ 76.39	Vehicle Fuel
Comdata Network Inc	77697	11/30/2017	\$ 68.63	Vehicle Fuel
Comdata Network Inc	77697	12/1/2017	\$ 90.95	Vehicle Fuel
Comdata Network Inc	77697	12/7/2017	\$ 4,472.72	Accounts Payable Chargebacks
Comdata Network Inc	77697	12/8/2017	\$ 13,119.65	Vehicle Fuel
Comdata Network Inc	77697	12/12/2017	\$ 1,632.76	Vehicle Fuel
Comdata Network Inc	77697	12/14/2017	\$ 261.76	Vehicle Fuel
Comdata Network Inc	77697	12/15/2017	\$ 72.44	Vehicle Fuel
Comdata Network Inc	77697	12/19/2017	\$ 259.11	Vehicle Fuel
Comdata Network Inc	77697	1/9/2018	\$ 131.16	Vehicle Fuel
Comdata Network Inc	77697	1/11/2018	\$ 3,541.50	Vehicle Fuel
Comdata Network Inc	77697	1/12/2018	\$ 1,046.48	Vehicle Fuel
Comdata Network Inc	77697	1/18/2018	\$ 1,045.33	Vehicle Fuel
Comdata Network Inc	77697	1/19/2018	\$ 4,644.53	Accounts Payable Chargebacks
Comdata Network Inc	77697	1/25/2018	\$ 181.04	Vehicle Fuel
Comdata Network Inc	77697	1/26/2018	\$ 285.97	Vehicle Fuel
Comdata Network Inc	77697	2/1/2018	\$ 76.44	Vehicle Fuel
Comdata Network Inc	77697	2/2/2018	\$ 760.30	Vehicle Fuel
Comdata Network Inc	77697	2/8/2018	\$ 3,052.99	Vehicle Fuel
Comdata Network Inc	77697	2/9/2018	\$ 4,647.79	Vehicle Fuel
Comdata Network Inc	77697	2/13/2018	\$ 361.04	Vehicle Fuel
Comdata Network Inc	77697	2/15/2018	\$ 1,116.12	Vehicle Fuel
Comdata Network Inc	77697	2/16/2018	\$ 299.81	Vehicle Fuel
Comdata Network Inc	77697	2/21/2018	\$ 153.39	Vehicle Maintenance

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Comdata Network Inc	77697	2/23/2018	\$ 590.47	Vehicle Fuel
Comdata Network Inc	77697	2/27/2018	\$ 8,085.54	Vehicle Maintenance
Comdata Network Inc	77697	3/8/2018	\$ 1,115.67	Vehicle Fuel
Comdata Network Inc	77697	3/9/2018	\$ 9,671.91	Vehicle Maintenance
Comdata Network Inc	77697	3/20/2018	\$ 747.73	Accounts Payable Chargebacks
Comdata Network Inc	77697	3/22/2018	\$ 3,956.83	Vehicle Fuel
Comdata Network Inc	77697	3/23/2018	\$ 183.91	Vehicle Fuel
Comdata Network Inc	77697	3/27/2018	\$ 120.38	Vehicle Fuel
Comdata Network Inc	77697	3/29/2018	\$ 542.56	Vehicle Fuel
Comdata Network Inc	77697	4/5/2018	\$ 567.63	Vehicle Fuel
Comdata Network Inc	77697	4/12/2018	\$ 1,175.39	Vehicle Fuel
Comdata Network Inc	77697	4/13/2018	\$ 7,277.38	Vehicle Fuel
Comdata Network Inc	77697	4/17/2018	\$ 1,285.07	Vehicle Fuel
Comdata Network Inc	77697	4/19/2018	\$ 535.97	Vehicle Fuel
Comdata Network Inc	77697	4/20/2018	\$ 295.05	Vehicle Fuel
Comdata Network Inc	77697	4/24/2018	\$ 55.85	Vehicle Fuel
Comdata Network Inc	77697	4/26/2018	\$ 2,649.36	Vehicle Fuel
Comdata Network Inc	77697	5/1/2018	\$ 137.38	Vehicle Fuel
Comdata Network Inc	77697	5/3/2018	\$ 1,458.82	Accounts Payable Chargebacks
Comdata Network Inc	77697	5/4/2018	\$ 571.81	Vehicle Fuel
Comdata Network Inc	77697	5/8/2018	\$ 339.93	Vehicle Fuel
Comdata Network Inc	77697	5/15/2018	\$ 1,438.88	Vehicle Fuel
Comdata Network Inc	77697	5/17/2018	\$ 214.94	Vehicle Fuel
Comdata Network Inc	77697	5/18/2018	\$ 7,401.55	Vehicle Maintenance
Comdata Network Inc	77697	5/22/2018	\$ 8,020.22	Vehicle Fuel
Comdata Network Inc	77697	5/24/2018	\$ 1,447.73	Vehicle Fuel
Comdata Network Inc	77697	5/31/2018	\$ 49.33	Vehicle Fuel
Comdata Network Inc	77697	6/1/2018	\$ 1,791.83	Vehicle Fuel
Comdata Network Inc	77697	6/12/2018	\$ 212.83	Vehicle Fuel
Comdata Network Inc	77697	6/14/2018	\$ 886.74	Vehicle Fuel
Comdata Network Inc	77697	6/15/2018	\$ 6,300.78	Vehicle Fuel
Comdata Network Inc	77697	6/19/2018	\$ 3,001.18	Vehicle Fuel
Comdata Network Inc	77697	6/21/2018	\$ 1,605.10	Vehicle Fuel
Comdata Network Inc	77697	6/28/2018	\$ 2,736.17	Vehicle Maintenance
Comdata Network Inc	77697	6/29/2018	\$ 1,764.46	Vehicle Fuel
Comdata Network Inc	77697	7/3/2018	\$ 51.59	Vehicle Fuel
Comdata Network Inc	77697	7/6/2018	\$ 6,158.17	Vehicle Fuel
Comdata Network Inc	77697	7/10/2018	\$ 127.18	Vehicle Fuel
Comdata Network Inc	77697	7/12/2018	\$ 2,463.70	Vehicle Fuel
Comdata Network Inc	77697	7/13/2018	\$ 6,284.40	Vehicle Fuel
Comdata Network Inc	77697	7/17/2018	\$ 3,221.17	Vehicle Fuel
Comdata Network Inc	77697	7/20/2018	\$ 5,965.61	Vehicle Fuel
Comdata Network Inc	77697	7/26/2018	\$ 152.73	Vehicle Fuel
Comdata Network Inc	77697	7/27/2018	\$ 3,096.65	Vehicle Fuel
Comdata Network Inc	77697	8/2/2018	\$ 79.08	Vehicle Fuel
Comdata Network Inc	77697	8/3/2018	\$ 622.51	Vehicle Fuel
Comdata Network Inc	77697	8/9/2018	\$ 1,939.78	Vehicle Fuel
Comdata Network Inc	77697	8/10/2018	\$ 3,462.05	Vehicle Fuel
Comdata Network Inc	77697	8/14/2018	\$ 6,192.11	Vehicle Fuel
Comdata Network Inc	77697	8/16/2018	\$ 3,759.94	Vehicle Fuel
Comdata Network Inc	77697	8/23/2018	\$ 143.35	Accounts Payable Chargebacks
Comdata Network Inc	77697	8/28/2018	\$ 513.73	Vehicle Fuel
Comedy-Holmes	12164	3/29/2018	\$ 138.43	TRVL USA Emp Miles Parking In-Town
Comedy-Holmes	12164	4/27/2018	\$ 85.02	TRVL USA Emp Miles Parking In-Town

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Comedy-Holmes	12164	5/18/2018	\$ 86.66	TRVL USA Emp Miles Parking In-Town
Comedy-Holmes	12164	6/15/2018	\$ 162.41	TRVL USA Emp Miles Parking In-Town
Comedy-Holmes	12164	7/19/2018	\$ 20.71	TRVL USA Emp Miles Parking In-Town
Comedy-Holmes	12164	8/9/2018	\$ 76.30	TRVL USA Emp Miles Parking In-Town
Commercial Services of S A , LP	26662	1/18/2018	\$ 6,737.70	Repair and Maintenance
Comm-Fit LP	04200	3/29/2018	\$ 542.00	Repair and Maintenance
Comm-Fit LP	04200	5/10/2018	\$ 288.25	Repair and Maintenance
Comm-Fit LP	04200	7/5/2018	\$ 640.00	Repair and Maintenance
Commission on Accrediation for Health Informatics (C	65969	11/22/2017	\$ 2,500.00	Institutional Assoc Fees and Dues
Commission on Accrediation for Health Informatics (C	65969	5/4/2018	\$ 4,000.00	Institutional Assoc Fees and Dues
Commission on Accrediation for Health Informatics (C	65969	5/29/2018	\$ 200.00	Institutional Assoc Fees and Dues
Commission on Accrediation for Respiratory Care	03632	1/11/2018	\$ 1,900.00	Institutional Assoc Fees and Dues
Commission On Accreditation Of	01082	3/8/2018	\$ 550.00	Institutional Assoc Fees and Dues
Commission on Accreditation of Ophthalmic Medical	32030	5/24/2018	\$ 1,700.00	Institutional Assoc Fees and Dues
Commission on Collegiate Interpreter Education	26565	4/12/2018	\$ 800.00	Institutional Assoc Fees and Dues
Commission on English Language	50430	1/30/2018	\$ 3,166.30	Professional Fees - Other
Commission on English Language	50430	2/23/2018	\$ 450.00	Professional Fees - Other
Commission on English Language	50430	2/27/2018	\$ 995.50	Professional Fees - Other
Commission on English Language	50430	3/1/2018	\$ 350.00	Employee Professional Development
Committee on Accreditation on Edu Prog for the EM	42985	11/30/2017	\$ 1,700.00	Institutional Assoc Fees and Dues
Commonwealth Computer Company	03633	4/12/2018	\$ 363.72	NonHigh Risk Computr Equip under 1K
Community College Baccalaureate	03648	12/7/2017	\$ 500.00	Institutional Assoc Fees and Dues
Community College Business Officers	24169	3/22/2018	\$ 225.00	Institutional Assoc Fees and Dues
Community College Humanities	03642	12/7/2017	\$ 750.00	Institutional Assoc Fees and Dues
Community College League Of CA	03643	3/22/2018	\$ 466.00	LIBR Electronic Resources
Community College League Of CA	03643	3/29/2018	\$ 1,240.00	LIBR Electronic Resources
Community Colleges for International Development I	19857	6/21/2018	\$ 900.00	Institutional Assoc Fees and Dues
Community Colleges for International Development I	19857	7/19/2018	\$ 900.00	Institutional Assoc Fees and Dues
Compansol	03658	9/7/2017	\$ 4,385.00	Computer Software under \$5k
Compansol	03658	2/22/2018	\$ 1,590.00	Computer Software under \$5k
Compansol	03658	3/1/2018	\$ 5,019.95	Computer Software under \$5k
Compansol	03658	6/7/2018	\$ 399.00	Software Maintenance and Support
Comp-E-Ware Technology Associates Inc dba Comw	41644	11/3/2017	\$ 57,750.01	Software Maintenance and Support
Compliance Bridge Corporation	45715	12/15/2017	\$ 2,503.80	Software Maintenance and Support
Compliance Wave LLC	31222	10/5/2017	\$ 13,800.00	Contracted Services-Independent
Comptroller Of Public Accounts	01085	10/18/2017	\$ 503.79	Accounts Payable Chargebacks
Comptroller Of Public Accounts	01085	1/19/2018	\$ 758.77	Accounts Payable Chargebacks
Comptroller Of Public Accounts	01085	3/29/2018	\$ 91.41	Interest Expense
Comptroller Of Public Accounts	01085	4/19/2018	\$ 2,580.10	Accounts Payable Chargebacks
Comptroller Of Public Accounts	01085	6/28/2018	\$ 7,914.25	Sales Tax Liabilities-Publications
Comptroller Of Public Accounts	01085	7/19/2018	\$ 1,356.59	Accounts Payable Chargebacks
Compulocks Brands Inc	08154	6/29/2018	\$ 1,439.10	Furniture and Equipment 1K to 5K
Computer Express	03669	2/9/2018	\$ 437.00	NonHigh Risk Computr Equip under 1K
Computer Solutions	03674	1/5/2018	\$ 8,178.17	Software Maintenance and Support
Computerized Facility Integration LLC	26301	12/12/2017	\$ 141,218.00	Software Maintenance and Support
Computerized Facility Integration LLC	26301	1/9/2018	\$ 116,649.99	Software Maintenance and Support
Computerized Facility Integration LLC	26301	2/15/2018	\$ 2,132.23	Software Maintenance and Support
Computerized Facility Integration LLC	26301	3/29/2018	\$ 114,517.76	Software Maintenance and Support
Computerized Facility Integration LLC	26301	7/19/2018	\$ 116,650.02	Software Maintenance and Support
Concentra Medical Centers	03684	9/29/2017	\$ 377.00	Employee Background
Concentra Medical Centers	03684	10/12/2017	\$ 12,555.56	Contracted Services-Independent
Concentra Medical Centers	03684	10/19/2017	\$ 1,137.00	Contracted Services-Independent
Concentra Medical Centers	03684	10/24/2017	\$ 40.00	Contracted Services-Independent
Concentra Medical Centers	03684	11/3/2017	\$ 551.50	Employee Background

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Concentra Medical Centers	03684	11/21/2017	\$ 112.50	Employee Background
Concentra Medical Centers	03684	1/25/2018	\$ 1,030.50	Employee Background
Concentra Medical Centers	03684	1/26/2018	\$ 19,340.20	Contracted Services-Independent
Concentra Medical Centers	03684	1/30/2018	\$ 397.66	Contracted Services-Independent
Concentra Medical Centers	03684	2/8/2018	\$ 4,551.14	Contracted Services-Independent
Concentra Medical Centers	03684	3/9/2018	\$ 898.32	Contracted Services-Independent
Concentra Medical Centers	03684	4/24/2018	\$ 790.50	Employee Background
Concentra Medical Centers	03684	4/26/2018	\$ 1,373.98	Contracted Services-Independent
Concentra Medical Centers	03684	5/17/2018	\$ 858.00	Lab Supplies and Materials
Concentra Medical Centers	03684	5/25/2018	\$ 8,158.80	Contracted Services-Independent
Concentra Medical Centers	03684	6/21/2018	\$ 2,180.32	Contracted Services-Independent
Concentra Medical Centers	03684	6/28/2018	\$ 889.00	Lab Supplies and Materials
Concentra Medical Centers	03684	6/29/2018	\$ 264.50	Lab Supplies and Materials
Concentra Medical Centers	03684	7/10/2018	\$ 5,693.64	Contracted Services-Independent
Concentra Medical Centers	03684	7/19/2018	\$ 411.00	Employee Background
Concentra Medical Centers	03684	8/2/2018	\$ 1,053.48	Contracted Services-Independent
Concentra Medical Centers	03684	8/21/2018	\$ 92.50	Employee Background
Concentra Medical Centers	03684	8/31/2018	\$ 16,533.58	Contracted Services-Independent
concept3d, Inc	88381	11/30/2017	\$ 14,000.00	Computer Software under \$5k
concept3d, Inc	88381	2/1/2018	\$ 10,776.00	Computer Software under \$5k
Concord USA Inc	38613	11/22/2017	\$ 26,510.00	Software Maintenance and Support
Concrete Stain Masters	84983	9/8/2017	\$ 16,030.00	Repair and Maintenance
Concrete Stain Masters	84983	3/22/2018	\$ 2,437.50	Repair and Maintenance
Conf/REG/Adobe MAX 2008	26325	7/26/2018	\$ 1,790.00	Employee Professional Development
Conrad Machine Company	35326	8/16/2018	\$ 6,844.00	Furniture and Equipment 1K to 5K
Constant Contact Inc	03707	3/1/2018	\$ 840.00	Computer Software under \$5k
Contemporary Art for San Antonio	17173	6/28/2018	\$ 28,000.00	Repair and Maintenance
Content Management Corporation dba Multiview Cc	24198	2/21/2018	\$ 6,375.00	Advertising Expense-Print Media
Content Management Corporation dba Multiview Cc	24198	6/21/2018	\$ 6,375.00	Advertising Expense-Print Media
Contractors Apprenticeship Trust	17691	4/26/2018	\$ 1,099.35	Student Test or Certification Fee
Contreras	10221	9/7/2017	\$ 387.00	Employee Professional Development
Contreras	10382	4/19/2018	\$ 125.13	TRVL USA Emp Meals Out Of Town
Contreras	10221	8/30/2018	\$ 77.00	Employee Professional Development
Control Products	76434	2/22/2018	\$ 149.61	Mechanical /Elec/Plumbing
Control Products	76434	3/6/2018	\$ 4,596.64	Mechanical /Elec/Plumbing
Control Products	76434	3/27/2018	\$ 314.67	Mechanical /Elec/Plumbing
Control Products	76434	4/19/2018	\$ 209.93	Mechanical /Elec/Plumbing
Control Products	76434	5/18/2018	\$ 167.08	Mechanical /Elec/Plumbing
Control Products	76434	6/8/2018	\$ 87.41	Mechanical /Elec/Plumbing
Control Products	76434	6/19/2018	\$ 871.00	Mechanical /Elec/Plumbing
ConvergeOne Inc	85338	9/28/2017	\$ 25,444.00	All Computers & Tech Equip over 5K
ConvergeOne Inc	85338	10/12/2017	\$ 12,980.00	Computer Software under \$5k
ConvergeOne Inc	85338	8/31/2018	\$ 18,686.00	NonHigh Risk Computr Equip under 1K
Cook	75058	3/2/2018	\$ 68.00	TRVL USA Emp Meals Out Of Town
Cook	75058	3/29/2018	\$ 189.00	TRVL USA Emp Meals Out Of Town
Cook	19045	7/26/2018	\$ 214.78	TRVL USA Emp Meals Out Of Town
Cooley LLP	78388	10/3/2017	\$ 120.60	Outside Counsel Fees
Cooley LLP	78388	11/3/2017	\$ 301.50	Outside Counsel Fees
Cooley LLP	78388	2/6/2018	\$ 233.10	Outside Counsel Fees
Cooley LLP	78388	4/26/2018	\$ 5,135.40	Outside Counsel Fees
Cooley LLP	78388	6/28/2018	\$ 14,055.05	Outside Counsel Fees
Cooper	32134	10/5/2017	\$ 55.64	TRVL USA Emp Miles Parking In-Town
Cooper	32134	11/3/2017	\$ 25.68	TRVL USA Emp Miles Parking In-Town
Cooper	32134	3/6/2018	\$ 34.24	TRVL USA Emp Miles Parking In-Town

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Cooper	36146	7/6/2018	\$ 241.56	TRVL USA Emp Meals Out Of Town
Cooperative Learning Institute	94072	11/22/2017	\$ 1,507.00	Contracted Services
Cooperative Learning Institute	94072	12/14/2017	\$ 4,645.83	Contracted Services
Cooperative Learning Institute	94072	12/18/2017	\$ 14,450.00	Contracted Services
Cooperative Learning Institute	94072	1/25/2018	\$ 16,651.22	Contracted Services
Copas	88853	3/30/2018	\$ 157.88	PR - ERS - Employee Portion
Coppola	33228	7/26/2018	\$ 228.99	TRVL USA Emp Transportation
Cordova	11827	6/8/2018	\$ 1,831.50	Employee Professional Development
Cordova	11827	8/30/2018	\$ 368.50	Employee Professional Development
Core Health & Fitness LLC	94365	7/19/2018	\$ 5,574.19	Furniture and Equipment 1K to 5K
Corley	29333	11/2/2017	\$ 89.88	TRVL USA Emp Miles Parking In-Town
Corley	29333	4/19/2018	\$ 29.96	TRVL USA Emp Miles Parking In-Town
Corley	29333	6/29/2018	\$ 10.90	TRVL USA Emp Miles Parking In-Town
Corley	29333	7/19/2018	\$ 30.52	TRVL USA Emp Miles Parking In-Town
Corley	29333	8/23/2018	\$ 193.50	Employee Professional Development
Corley	29333	8/28/2018	\$ 30.52	TRVL USA Emp Miles Parking In-Town
Cornerstone OnDemand Incorporated	60871	10/13/2017	\$ 2,000.00	Contracted Services-Independent
Corona	75790	6/14/2018	\$ 1,000.00	Contracted Services-Independent
Coronado	10099	8/16/2018	\$ 101.50	TRVL USA Emp Meals Out Of Town
Corporate Executive Board	17079	1/19/2018	\$ 20,300.00	Employee Professional Development
Corpus Christi Aquatic Alliance	90566	7/5/2018	\$ 286.00	Institutional Assoc Fees and Dues
Cortez	09572	9/7/2017	\$ 2,640.00	Contracted Services-Independent
Cortez	69286	9/19/2017	\$ 13.91	TRVL USA Emp Miles Parking In-Town
Cortez	20196	9/21/2017	\$ 400.72	TRVL USA Emp Miles Parking Out-Town
Cortez	09572	9/28/2017	\$ 1,320.00	Contracted Services-Independent
Cortez	09572	9/29/2017	\$ 1,320.00	Contracted Services-Independent
Cortez	09572	10/12/2017	\$ 1,320.00	Contracted Services-Independent
Cortez	69286	10/17/2017	\$ 77.04	TRVL USA Emp Miles Parking In-Town
Cortez	22155	10/20/2017	\$ 26.00	TRVL USA Emp Miles Parking In-Town
Cortez	09572	10/24/2017	\$ 52.44	TRVL USA Emp Miles Parking In-Town
Cortez	09572	11/3/2017	\$ 1,085.00	Contracted Services-Independent
Cortez	09572	11/10/2017	\$ 1,085.00	Contracted Services-Independent
Cortez	69286	11/16/2017	\$ 71.69	TRVL USA Emp Miles Parking In-Town
Cortez	20196	11/16/2017	\$ 70.62	TRVL USA Emp Miles Parking In-Town
Cortez	69286	12/8/2017	\$ 34.24	TRVL USA Emp Miles Parking In-Town
Cortez	69286	1/12/2018	\$ 24.61	TRVL USA Emp Miles Parking In-Town
Cortez	69286	2/15/2018	\$ 15.26	TRVL USA Emp Miles Parking In-Town
Cortez	69286	3/9/2018	\$ 45.78	TRVL USA Emp Miles Parking In-Town
Cortez	69286	3/20/2018	\$ 22.00	Institutional Assoc Fees and Dues
Cortez	69286	4/12/2018	\$ 56.68	TRVL USA Emp Miles Parking In-Town
Cortez	69286	4/13/2018	\$ 601.50	Travel Advances
Cortez	51753	5/1/2018	\$ 400.00	Contracted Services
Cortez	69286	5/11/2018	\$ 167.07	TRVL USA Emp Lodging Out Of Town
Cortez	69286	6/8/2018	\$ 87.20	TRVL USA Emp Miles Parking In-Town
Cortez	20196	6/14/2018	\$ 100.17	TRVL USA Emp Miles Parking In-Town
Cortez	69286	7/12/2018	\$ 70.85	TRVL USA Emp Miles Parking In-Town
Cortez	69286	8/9/2018	\$ 39.24	TRVL USA Emp Miles Parking In-Town
Cortinas	10537	11/22/2017	\$ 135.00	TRVL USA Emp Meals Out Of Town
Cortinas	10537	4/20/2018	\$ 957.84	TRVL USA Emp Lodging Out Of Town
Cosmo Electric Services	39778	8/10/2018	\$ 2,845.57	Repair and Maintenance
Costello	10916	9/21/2017	\$ 1,360.00	Travel Advances
Costello	10916	11/22/2017	\$ 476.50	TRVL INTL Emp Travel Other
Cotellesse	31654	9/19/2017	\$ 182.97	TRVL USA Emp Miles Parking In-Town
Cotellesse	31654	10/12/2017	\$ 177.06	TRVL USA Emp Miles Parking In-Town

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Cotellesse	31654	11/16/2017	\$ 132.15	TRVL USA Emp Miles Parking In-Town
Cotellesse	31654	12/14/2017	\$ 97.37	TRVL USA Emp Miles Parking In-Town
Cotellesse	31654	2/1/2018	\$ 12.00	Instructional Supplies
Cotellesse	31654	2/16/2018	\$ 148.79	TRVL USA Emp Miles Parking In-Town
Cotellesse	31654	3/27/2018	\$ 132.98	TRVL USA Emp Miles Parking In-Town
Cotellesse	31654	5/17/2018	\$ 104.10	TRVL USA Emp Miles Parking In-Town
Cotellesse	31654	6/15/2018	\$ 191.03	TRVL USA Emp Meals Out Of Town
Cotellesse	31654	7/6/2018	\$ 1,014.25	TRVL USA Emp Airfare
Cotellesse	31654	7/26/2018	\$ 201.65	TRVL USA Emp Miles Parking In-Town
Cotellesse	31654	8/14/2018	\$ 98.10	TRVL USA Emp Miles Parking In-Town
Cotter	13559	4/27/2018	\$ 571.06	TRVL USA Emp Miles Parking Out-Town
Cottier	10456	4/10/2018	\$ 133.25	TRVL USA Emp Miles Parking In-Town
Cottier	10456	6/14/2018	\$ 44.69	TRVL USA Emp Miles Parking In-Town
Cottier	10456	8/14/2018	\$ 136.12	TRVL USA Emp Miles Parking Out-Town
Cottrell	88849	10/5/2017	\$ 2.41	TRVL USA Emp Miles Parking In-Town
Cottrell	88849	11/3/2017	\$ 54.84	TRVL USA Emp Miles Parking In-Town
Cottrell	88849	11/17/2017	\$ 32.09	TRVL USA Emp Miles Parking In-Town
Cottrell	88849	12/8/2017	\$ 64.21	TRVL USA Emp Miles Parking In-Town
Cottrell	88849	12/12/2017	\$ 301.68	TRVL USA Emp Meals Out Of Town
Cottrell	88849	1/5/2018	\$ 27.12	TRVL USA Emp Miles Parking In-Town
Cottrell	88849	3/8/2018	\$ 13.30	TRVL USA Emp Miles Parking In-Town
Cottrell	88849	3/9/2018	\$ 85.71	TRVL USA Emp Meals Out Of Town
Cottrell	88849	4/6/2018	\$ 65.29	TRVL USA Emp Miles Parking In-Town
Cottrell	88849	5/4/2018	\$ 62.68	TRVL USA Emp Miles Parking In-Town
Cottrell	88849	6/1/2018	\$ 64.06	TRVL USA Emp Miles Parking In-Town
Council for Adult & Experiential	29456	1/9/2018	\$ 9,744.66	Contracted Services-Independent
Council for Adult & Experiential	29456	4/20/2018	\$ 5,000.00	Advertising Expense-Sponsorships
Council for Adult & Experiential	29456	6/1/2018	\$ 1,065.00	Institutional Assoc Fees and Dues
Council for Adult & Experiential	29456	6/14/2018	\$ 874.01	Contracted Services-Independent
Council for Adult & Experiential	29456	6/21/2018	\$ 8,500.00	Contracted Services-Independent
Council for Adult & Experiential	29456	8/10/2018	\$ 15,000.00	Contracted Services-Independent
Council for Adult & Experiential	29456	8/16/2018	\$ 5,000.00	Contracted Services
Council for Aid to Education	73778	6/7/2018	\$ 7,000.00	Instructional Supplies
Council For Higher Education Accreditation	03750	2/8/2018	\$ 600.00	Institutional Assoc Fees and Dues
Council For Opportunity in Education	03752	12/18/2017	\$ 4,550.00	Employee Memberships and Dues
Council of Research and Academic Libraries	03755	9/21/2017	\$ 210.00	Institutional Assoc Fees and Dues
Council of Research and Academic Libraries	03755	7/5/2018	\$ 210.00	Institutional Assoc Fees and Dues
Council of Research and Academic Libraries	03755	7/19/2018	\$ 420.00	Institutional Assoc Fees and Dues
Council of Research and Academic Libraries	03755	7/26/2018	\$ 210.00	Employee Memberships and Dues
Council of Research and Academic Libraries	03755	8/9/2018	\$ 210.00	Institutional Assoc Fees and Dues
Council on Undergraduate Research	32993	8/23/2018	\$ 880.00	Employee Memberships and Dues
County of Bexar	01048	9/14/2017	\$ 57.00	Professional Fees - Other
County of Bexar	01048	3/1/2018	\$ 504.00	Construction - Other Fees
County of Bexar	01048	3/29/2018	\$ 332,502.41	Contracted Services-Independent
County of Bexar	01048	5/3/2018	\$ 539.00	Professional Fees - Other
County of Bexar	01048	5/17/2018	\$ 99.00	Professional Fees - Other
County of Bexar	01048	5/24/2018	\$ 313.00	Professional Fees - Other
County of Bexar	01048	6/6/2018	\$ 104,029.18	Professional Fees - Other
County of Bexar	01048	6/21/2018	\$ 79.00	Professional Fees - Other
County of Bexar	01048	7/26/2018	\$ 120.00	Professional Fees - Other
Covarrubias	37901	7/31/2018	\$ 584.51	TRVL USA Emp Travel Other
Covenant Design Technologies	21358	5/17/2018	\$ 5,746.60	Contracted Services-Independent
Covenant Design Technologies	21358	6/28/2018	\$ 3,290.78	Contracted Services-Independent
Covenant Design Technologies	21358	7/31/2018	\$ 2,485.00	Repair and Maintenance

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Cox	14777	9/8/2017	\$ 2,100.00	GRNT Student Living Allowances
Cox	14777	9/29/2017	\$ 2,100.00	GRNT Student Living Allowances
Cox	14777	11/2/2017	\$ 2,100.00	GRNT Student Living Allowances
Cox	14777	12/1/2017	\$ 1,050.00	GRNT Student Living Allowances
Cox	14777	7/26/2018	\$ 975.00	TRVL USA Emp Lodging Out Of Town
Cox	14777	8/17/2018	\$ 904.00	GRNT Student Living Allowances
Coy-Mahula	28106	9/14/2017	\$ 57.78	TRVL USA Emp Miles Parking In-Town
Coy-Mahula	28106	10/20/2017	\$ 28.89	TRVL USA Emp Miles Parking In-Town
Coy-Mahula	28106	11/30/2017	\$ 48.15	TRVL USA Emp Miles Parking In-Town
Coy-Mahula	28106	2/9/2018	\$ 29.43	TRVL USA Emp Miles Parking In-Town
Coy-Mahula	28106	6/14/2018	\$ 19.62	TRVL USA Emp Miles Parking In-Town
Coy-Mahula	28106	8/16/2018	\$ 40.88	TRVL USA Emp Miles Parking In-Town
CPR 1st	22185	9/21/2017	\$ 230.00	Employee Professional Development
CPR 1st	22185	9/28/2017	\$ 150.00	Employee Professional Development
CPR 1st	22185	1/18/2018	\$ 500.00	Lab Supplies and Materials
CPR 1st	22185	3/29/2018	\$ 900.00	Lab Supplies and Materials
CPR 1st	22185	6/21/2018	\$ 600.00	Lab Supplies and Materials
CPR 1st	22185	8/9/2018	\$ 175.00	Lab Supplies and Materials
CPR 1st	22185	8/16/2018	\$ 80.00	Lab Supplies and Materials
CPR 1st	22185	8/30/2018	\$ 600.00	Lab Supplies and Materials
CPR Fundamental & Concepts	60893	4/26/2018	\$ 1,050.00	Employee Professional Development
CPR Fundamental & Concepts	60893	5/24/2018	\$ 350.00	Employee Professional Development
CPR Fundamental & Concepts	60893	7/5/2018	\$ 300.00	Employee Professional Development
CPR Training Core LLC	74715	1/11/2018	\$ 3,375.00	Contracted Services-Independent
CPR Training Core LLC	74715	7/19/2018	\$ 1,625.00	Contracted Services-Independent
CPS ENERGY	22665	9/28/2017	\$ 17,461.11	Contracted Services
CPS ENERGY	22665	11/2/2017	\$ 9,391.76	Construction - Other Fees
CPS ENERGY	22665	11/9/2017	\$ 6,518.00	Utilities - Electric and Gas
CPS ENERGY	22665	1/25/2018	\$ 5,712.73	Utilities - Electric and Gas
CPS ENERGY	22665	2/1/2018	\$ 2,250.00	GRNT Student Living Allowances
CPS ENERGY	22665	2/15/2018	\$ 916.31	Construction - Other Fees
CPS ENERGY	22665	3/8/2018	\$ 3,779.35	Utilities - Electric and Gas
CPS ENERGY	22665	3/8/2018	\$ 5,588.29	Utilities - Electric and Gas
CPS ENERGY	22665	3/8/2018	\$ 15,811.35	Utilities - Electric and Gas
CPS ENERGY	22665	3/29/2018	\$ 7,151.61	Utilities - Electric and Gas
CPS ENERGY	22665	5/15/2018	\$ 4,131.99	Construction - Other Fees
CPS ENERGY	22665	7/5/2018	\$ 956.02	Utilities - Electric and Gas
CQ Press, A Division of Sage Publications	06332	1/25/2018	\$ 335.00	LIBR Electronic Resources
CQ Press, A Division of Sage Publications	06332	3/9/2018	\$ 2,460.00	LIBR Electronic Resources
CQ Press, A Division of Sage Publications	06332	6/7/2018	\$ 2,195.00	LIBR Electronic Resources
CQIN	01981	10/12/2017	\$ 2,000.00	Institutional Assoc Fees and Dues
CQIN	01981	11/16/2017	\$ 2,000.00	Institutional Assoc Fees and Dues
CQIN	01981	12/7/2017	\$ 2,000.00	Institutional Assoc Fees and Dues
CR Mrig Company	01947	12/12/2017	\$ 4,495.00	Employee Memberships and Dues
Crabb	26614	10/27/2017	\$ 219.00	Travel Advances
Craft Training Center of the Costal Bend	29254	5/10/2018	\$ 500.00	Employee Professional Development
Crawford Electric Supply	20888	9/7/2017	\$ 2,615.44	Repair and Maintenance
Crawford Electric Supply	20888	3/6/2018	\$ 1,893.40	Tools, Equip and Furniture under 1K
Crayton	38528	9/19/2017	\$ 242.89	TRVL USA Emp Miles Parking In-Town
Crayton	38528	10/6/2017	\$ 49.79	Refreshments-Other
Crayton	38528	11/3/2017	\$ 121.45	TRVL USA Emp Miles Parking In-Town
Crayton	38528	11/7/2017	\$ 148.20	TRVL USA Emp Miles Parking In-Town
Crayton	38528	12/19/2017	\$ 169.06	TRVL USA Emp Miles Parking In-Town
Crayton	38528	1/19/2018	\$ 265.36	TRVL USA Emp Miles Parking In-Town

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Crayton	38528	2/8/2018	\$ 161.87	TRVL USA Emp Miles Parking In-Town
Crayton	38528	3/27/2018	\$ 209.83	TRVL USA Emp Miles Parking In-Town
Crayton	38528	4/6/2018	\$ 95.92	TRVL USA Emp Miles Parking In-Town
Crayton	38528	4/24/2018	\$ 109.96	TRVL USA Emp Airfare
Crayton	38528	5/17/2018	\$ 450.91	Travel Advances
Crayton	38528	7/6/2018	\$ 55.34	TRVL USA Emp Miles Parking In-Town
Crayton	38528	7/12/2018	\$ 136.50	TRVL USA Emp Meals Out Of Town
Crayton	38528	7/27/2018	\$ 200.56	TRVL USA Emp Miles Parking In-Town
Crayton	38528	8/7/2018	\$ 128.16	TRVL USA Emp Miles Parking In-Town
Crayton	38528	8/31/2018	\$ 0.46	Travel and Purchasing Card Payable
Creating Margin Corporation	37740	2/22/2018	\$ 7,400.00	Software Maintenance and Support
Creation Engine Inc	03777	3/6/2018	\$ 450.00	Software Maintenance and Support
Creation Engine Inc	03777	3/27/2018	\$ 2,370.00	Software Maintenance and Support
Creative Waste Solutions Inc	93149	11/2/2017	\$ 1,395.00	Furniture and Equipment 1K to 5K
Creative Waste Solutions Inc	93149	12/12/2017	\$ 1,045.00	Tools, Equip and Furniture under 1K
Crimestar Corporation	19276	4/26/2018	\$ 18,600.00	Software Maintenance and Support
Crimestar Corporation	19276	7/26/2018	\$ 9,300.00	Software Maintenance and Support
Crisis Prevention Institute	03788	10/26/2017	\$ 2,790.00	Instructional Supplies
Crockett-Bell	13633	12/14/2017	\$ 105.50	TRVL USA Emp Miles Parking In-Town
Crockett-Bell	13633	12/15/2017	\$ 0.18	Travel Advances
Crockett-Bell	13633	4/12/2018	\$ 284.95	TRVL USA Emp Meals Out Of Town
Crockett-Bell	13633	5/10/2018	\$ 25.00	TRVL USA Emp Miles Parking In-Town
Crockett-Bell	13633	8/16/2018	\$ 162.27	TRVL USA Emp Meals Out Of Town
Crooms	33844	10/27/2017	\$ 47.94	Employee Professional Development
Crooms	33844	11/28/2017	\$ 2,200.00	Employee Professional Development
Crooms	33844	6/22/2018	\$ 48.00	TRVL USA Emp Miles Parking In-Town
Crooms	33844	7/12/2018	\$ 393.49	Travel Advances
Crooms	33844	8/9/2018	\$ 142.86	TRVL USA Emp Lodging Out Of Town
Crouch	66970	6/15/2018	\$ 46.11	TRVL USA Emp Miles Parking In-Town
Crownhill Builders Incorporated	14045	1/23/2018	\$ 37,435.96	Construction - Contracts Costs
Crownhill Builders Incorporated	14045	4/20/2018	\$ 29,602.72	Retainage-Crownhill Builder-General
Crump	51120	3/8/2018	\$ 100.00	Contracted Services-Independent
Crumpets Restaurant	11206	12/8/2017	\$ 11,500.00	Refreshments-Catered
Cruz	68755	10/5/2017	\$ 75.50	TRVL USA Emp Meals Out Of Town
Cruz	68755	11/30/2017	\$ 1,987.85	TRVL Student Travel
Cruz	68755	1/19/2018	\$ 2,200.00	Employee Professional Development
Cruz	68755	3/8/2018	\$ 291.83	TRVL USA Emp Meals Out Of Town
Cruz	68755	3/30/2018	\$ 800.95	TRVL Student Travel
Cruz	43665	4/17/2018	\$ 27.75	TRVL USA Emp Miles Parking In-Town
Cruz	43665	5/25/2018	\$ 37.13	TRVL USA Emp Miles Parking In-Town
Cruz	68755	6/28/2018	\$ 204.64	TRVL USA Emp Meals Out Of Town
Cruz	12629	6/28/2018	\$ 1,057.77	TRVL USA Emp Lodging Out Of Town
Cruz	68755	7/24/2018	\$ 158.99	TRVL USA Emp Meals Out Of Town
CT Corporation Systems	89383	8/31/2018	\$ 2,836.00	Professional Fees - Other
Cuellar	12214	6/21/2018	\$ 47.00	TRVL USA Emp Miles Parking In-Town
Cuellar	31549	7/3/2018	\$ 97.34	TRVL USA Emp Miles Parking Out-Town
Cuenca	79450	5/10/2018	\$ 30.00	Clearing - Check Reissuance
Culligan Water Conditioning	03820	9/15/2017	\$ 1,439.65	Lab Supplies and Materials
Culligan Water Conditioning	03820	9/22/2017	\$ 47.45	Rental Of Equipment Expense
Culligan Water Conditioning	03820	9/28/2017	\$ 170.00	Mechanical /Elec/Plumbing
Culligan Water Conditioning	03820	10/5/2017	\$ 230.00	Lab Supplies and Materials
Culligan Water Conditioning	03820	10/6/2017	\$ 47.45	Rental Of Equipment Expense
Culligan Water Conditioning	03820	10/12/2017	\$ 359.65	Mechanical /Elec/Plumbing
Culligan Water Conditioning	03820	10/20/2017	\$ 170.00	Mechanical /Elec/Plumbing

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Culligan Water Conditioning	03820	11/2/2017	\$ 13,575.12	Rental Of Equipment Expense
Culligan Water Conditioning	03820	11/9/2017	\$ 47.45	Rental Of Equipment Expense
Culligan Water Conditioning	03820	11/10/2017	\$ 359.65	Mechanical /Elec/Plumbing
Culligan Water Conditioning	03820	11/28/2017	\$ 170.00	Mechanical /Elec/Plumbing
Culligan Water Conditioning	03820	12/7/2017	\$ 420.08	Lab Supplies and Materials
Culligan Water Conditioning	03820	12/12/2017	\$ 47.45	Rental Of Equipment Expense
Culligan Water Conditioning	03820	1/9/2018	\$ 47.45	Rental Of Equipment Expense
Culligan Water Conditioning	03820	1/11/2018	\$ 714.65	Mechanical /Elec/Plumbing
Culligan Water Conditioning	03820	1/12/2018	\$ 172.55	Mechanical /Elec/Plumbing
Culligan Water Conditioning	03820	1/23/2018	\$ 370.00	Mechanical /Elec/Plumbing
Culligan Water Conditioning	03820	2/8/2018	\$ 359.65	Mechanical /Elec/Plumbing
Culligan Water Conditioning	03820	2/15/2018	\$ 47.45	Rental Of Equipment Expense
Culligan Water Conditioning	03820	2/27/2018	\$ 170.00	Mechanical /Elec/Plumbing
Culligan Water Conditioning	03820	3/6/2018	\$ 359.65	Mechanical /Elec/Plumbing
Culligan Water Conditioning	03820	3/8/2018	\$ 49.25	Rental Of Equipment Expense
Culligan Water Conditioning	03820	3/30/2018	\$ 170.00	Mechanical /Elec/Plumbing
Culligan Water Conditioning	03820	4/6/2018	\$ 359.65	Mechanical /Elec/Plumbing
Culligan Water Conditioning	03820	5/4/2018	\$ 359.65	Mechanical /Elec/Plumbing
Culligan Water Conditioning	03820	5/18/2018	\$ 49.25	Rental Of Equipment Expense
Culligan Water Conditioning	03820	6/7/2018	\$ 877.34	Mechanical /Elec/Plumbing
Culligan Water Conditioning	03820	7/12/2018	\$ 529.65	Mechanical /Elec/Plumbing
Culligan Water Conditioning	03820	8/10/2018	\$ 72.90	Mechanical /Elec/Plumbing
Culligan Water Conditioning	03820	8/23/2018	\$ 456.75	Mechanical /Elec/Plumbing
Culwell	03687	7/12/2018	\$ 265.00	Contracted Child Care Services
Cumberland County Child Support Enforcement	73359	9/14/2017	\$ 212.50	PR - Child Support
Cumberland County Child Support Enforcement	73359	9/28/2017	\$ 212.50	PR - Child Support
Cumberland County Child Support Enforcement	73359	10/12/2017	\$ 212.50	PR - Child Support
Cumberland County Child Support Enforcement	73359	10/31/2017	\$ 212.50	PR - Child Support
Cumberland County Child Support Enforcement	73359	11/16/2017	\$ 212.50	PR - Child Support
Cumberland County Child Support Enforcement	73359	11/30/2017	\$ 212.50	PR - Child Support
Cumberland County Child Support Enforcement	73359	12/14/2017	\$ 212.50	PR - Child Support
Cumberland County Child Support Enforcement	73359	12/18/2017	\$ 212.50	PR - Child Support
Cumberland County Child Support Enforcement	73359	1/11/2018	\$ 212.50	PR - Child Support
Cumberland County Child Support Enforcement	73359	2/1/2018	\$ 212.50	PR - Child Support
Cumberland County Child Support Enforcement	73359	2/15/2018	\$ 212.50	PR - Child Support
Cumberland County Child Support Enforcement	73359	3/1/2018	\$ 212.50	PR - Child Support
Cumberland County Child Support Enforcement	73359	3/8/2018	\$ 212.50	PR - Child Support
Cumberland County Child Support Enforcement	73359	3/29/2018	\$ 212.50	PR - Child Support
Cumberland County Child Support Enforcement	73359	4/12/2018	\$ 212.50	PR - Child Support
Cumberland County Child Support Enforcement	73359	4/26/2018	\$ 212.50	PR - Child Support
Cumberland County Child Support Enforcement	73359	5/17/2018	\$ 212.50	PR - Child Support
Cumberland County Child Support Enforcement	73359	5/31/2018	\$ 212.50	PR - Child Support
Cumberland County Child Support Enforcement	73359	6/14/2018	\$ 212.50	PR - Child Support
Cumberland County Child Support Enforcement	73359	6/28/2018	\$ 212.50	PR - Child Support
Cumberland County Child Support Enforcement	73359	7/12/2018	\$ 212.50	PR - Child Support
Cumberland County Child Support Enforcement	73359	8/2/2018	\$ 212.50	PR - Child Support
Cumberland County Child Support Enforcement	73359	8/16/2018	\$ 212.50	PR - Child Support
Cunningham	20872	5/22/2018	\$ 39.89	TRVL USA Emp Miles Parking In-Town
Cunningham	54672	8/14/2018	\$ 61.00	TRVL USA Emp Meals Out Of Town
Cura	68885	11/16/2017	\$ 124.71	TRVL USA Emp Miles Parking In-Town
Cura	68885	1/19/2018	\$ 160.39	TRVL USA Emp Miles Parking In-Town
Cura	68885	3/27/2018	\$ 156.63	TRVL USA Emp Miles Parking In-Town
Cura	68885	7/12/2018	\$ 323.46	TRVL USA Emp Miles Parking In-Town
Cura	68885	8/9/2018	\$ 56.35	TRVL USA Emp Miles Parking In-Town

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Curtis	08137	4/26/2018	\$ 15.41	TRVL Non Employee
Curtis	08137	5/24/2018	\$ 214.73	TRVL USA Emp Miles Parking In-Town
Custom Ink	33962	8/9/2018	\$ 7,727.02	Advertising Expense-Other
Customguide Incorporated	21571	7/19/2018	\$ 4,240.00	Software Maintenance and Support
Cynmar LLC	39019	1/25/2018	\$ 896.80	Lab Supplies and Materials
Cynmar LLC	39019	3/8/2018	\$ 44.94	Lab Supplies and Materials
Cynmar LLC	39019	5/24/2018	\$ 43.24	Lab Supplies and Materials
Cynmar LLC	39019	8/9/2018	\$ 954.89	Lab Supplies and Materials
Cytek Media Systems Incorporated	03840	4/26/2018	\$ 4,080.24	High Risk Comp & Othr IT Equip <\$5K
Cytek Media Systems Incorporated	03840	7/5/2018	\$ 8,125.00	Furniture and Equipment 1K to 5K
D & H Distributing Company	03842	8/16/2018	\$ 5,181.10	Inventory
D & H Distributing Company	03842	8/24/2018	\$ 657.82	Inventory
D & H Distributing Company	03842	8/31/2018	\$ 72.93	Inventory
D Stafford and Associates	41372	11/22/2017	\$ 1,646.12	TRVL Non Employee
D.D. Services	92620	3/1/2018	\$ 3,369.00	Repair and Maintenance
Dahlstrom and Company Incorporated	03848	6/21/2018	\$ 700.00	Instructional Supplies
Dailey and Wells Communications Incorporated	10752	10/13/2017	\$ 16,512.00	Repair and Maintenance
Dailey and Wells Communications Incorporated	10752	8/10/2018	\$ 7,414.80	Repair and Maintenance
Daisy Tours Incorporated	03849	5/3/2018	\$ 1,307.00	TRVL Student Travel
Daisy Tours Incorporated	03849	7/19/2018	\$ 1,400.00	Rental Of Equipment Expense
Daisy Tours Incorporated	03849	8/2/2018	\$ 1,356.00	Rental Of Equipment Expense
Daktronics Incorporated	06452	9/29/2017	\$ 4,000.00	Advertising Expense-Other
Daktronics Incorporated	06452	10/13/2017	\$ 1,555.00	Tools, Equip and Furniture under 1K
Daktronics Incorporated	06452	1/12/2018	\$ 3,575.00	Tools, Equip and Furniture under 1K
Daktronics Incorporated	06452	1/30/2018	\$ 5,000.00	Advertising Expense-Other
Daktronics Incorporated	06452	3/9/2018	\$ 1,920.00	Furniture and Equipment 1K to 5K
Daktronics Incorporated	06452	3/22/2018	\$ 5,000.00	Advertising Expense-Other
Daktronics Incorporated	06452	6/22/2018	\$ 5,000.00	Advertising Expense-Other
Daktronics Incorporated	06452	7/3/2018	\$ 2,705.00	Furniture and Equipment 1K to 5K
Dallas Midwest	22115	5/31/2018	\$ 2,760.30	Tools, Equip and Furniture under 1K
Dalrymple	12617	11/3/2017	\$ 567.65	TRVL USA Emp Miles Parking Out-Town
Dalrymple	12617	11/22/2017	\$ 85.33	TRVL USA Emp Miles Parking Out-Town
Dalrymple	12617	12/14/2017	\$ 675.50	TRVL USA Emp Miles Parking Out-Town
Dalrymple	12617	2/21/2018	\$ 161.63	TRVL USA Emp Miles Parking Out-Town
Dalrymple	12617	2/22/2018	\$ 254.22	TRVL USA Emp Transportation
Dalrymple	12617	3/8/2018	\$ 236.11	TRVL USA Emp Meals Out Of Town
Dalrymple	12617	5/1/2018	\$ 503.73	TRVL USA Emp Miles Parking Out-Town
Dalrymple	12617	5/18/2018	\$ 130.26	TRVL USA Emp Miles Parking Out-Town
Dalrymple	12617	6/1/2018	\$ 92.70	TRVL USA Emp Miles Parking Out-Town
Dalrymple	12617	6/7/2018	\$ 2,200.00	Employee Professional Development
Dalrymple	12617	6/21/2018	\$ 265.74	TRVL USA Emp Miles Parking Out-Town
Dalrymple	12617	7/19/2018	\$ 41.20	TRVL USA Emp Miles Parking Out-Town
Dalrymple	12617	8/10/2018	\$ 94.07	TRVL USA Emp Miles Parking Out-Town
D'Amico	37900	9/19/2017	\$ 77.58	TRVL USA Emp Miles Parking In-Town
D'Amico	37900	10/12/2017	\$ 16.95	Instructional Supplies
D'Amico	37900	11/7/2017	\$ 92.02	TRVL USA Emp Miles Parking In-Town
D'Amico	37900	12/14/2017	\$ 88.81	TRVL USA Emp Miles Parking In-Town
D'Amico	37900	3/30/2018	\$ 43.28	TRVL USA Emp Miles Parking In-Town
D'Amico	37900	4/6/2018	\$ 55.59	TRVL USA Emp Miles Parking In-Town
D'Amico	37900	5/17/2018	\$ 62.68	TRVL USA Emp Miles Parking In-Town
D'Amico	37900	6/15/2018	\$ 133.53	TRVL USA Emp Miles Parking In-Town
D'Amico	37900	7/26/2018	\$ 30.52	TRVL USA Emp Miles Parking In-Town
D'Amico	37900	8/14/2018	\$ 136.06	TRVL USA Emp Miles Parking In-Town
Damron	12157	5/17/2018	\$ 1,032.50	Travel Advances

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Damron	12157	7/19/2018	\$ 38.50	TRVL Student Travel
Daniels	24688	9/14/2017	\$ 13.91	TRVL USA Emp Miles Parking In-Town
Daniels	24688	12/14/2017	\$ 33.71	TRVL USA Emp Miles Parking In-Town
Daniels	24688	2/9/2018	\$ 39.24	TRVL USA Emp Miles Parking In-Town
Daniels	24688	3/9/2018	\$ 14.72	TRVL USA Emp Miles Parking In-Town
Daniels	24688	5/11/2018	\$ 14.17	TRVL USA Emp Miles Parking In-Town
Dansby	77571	3/6/2018	\$ 32.10	TRVL USA Emp Miles Parking In-Town
Dansby	77571	3/23/2018	\$ 50.14	TRVL USA Emp Miles Parking In-Town
Dansby	77571	4/12/2018	\$ 124.10	TRVL USA Emp Miles Parking In-Town
Dansby	77571	5/8/2018	\$ 109.65	TRVL USA Emp Miles Parking In-Town
Dansby	77571	6/29/2018	\$ 22.78	TRVL USA Emp Miles Parking In-Town
Dansby	77571	7/12/2018	\$ 372.60	TRVL USA Emp Miles Parking Out-Town
Dansby	77571	8/3/2018	\$ 78.48	TRVL USA Emp Miles Parking In-Town
Darby Nation LLC	31487	4/27/2018	\$ 852.06	Student Prizes, Awards, Attendance
Darlene Casias Interiors LP	28068	3/29/2018	\$ 334.71	Tools, Equip and Furniture under 1K
Darlene Casias Interiors LP	28068	6/29/2018	\$ 1,886.00	Furniture and Equipment 1K to 5K
Darlene Casias Interiors LP	28068	7/6/2018	\$ 275.00	Freight
Data Optics Cable Incorporated	03871	11/9/2017	\$ 790.50	Tools, Equip and Furniture under 1K
Data Optics Cable Incorporated	03871	1/25/2018	\$ 3,162.24	Tools, Equip and Furniture under 1K
Data Optics Cable Incorporated	03871	2/1/2018	\$ 86.00	Repair and Maintenance
Data Optics Cable Incorporated	03871	3/22/2018	\$ 402.10	Tools, Equip and Furniture under 1K
Data Optics Cable Incorporated	03871	5/17/2018	\$ 625.40	Repair and Maintenance
Data Optics Cable Incorporated	03871	5/24/2018	\$ 11,008.35	Lab Supplies and Materials
Data Optics Cable Incorporated	03871	7/12/2018	\$ 10,353.50	Lab Supplies and Materials
Data Optics Cable Incorporated	03871	8/2/2018	\$ 890.00	Lab Supplies and Materials
Data Optics Cable Incorporated	03871	8/9/2018	\$ 1,577.50	Office Supplies
Data Optics Cable Incorporated	03871	8/16/2018	\$ 1,278.00	Lab Supplies and Materials
Data Optics Cable Incorporated	03871	8/23/2018	\$ 60.00	Repair and Maintenance
Data Optics Cable Incorporated	03871	8/23/2018	\$ 120.96	Repair and Maintenance
Data Projections	03872	10/17/2017	\$ 433.75	Repair and Maintenance
Data Projections	03872	11/9/2017	\$ 433.75	Repair and Maintenance
Data Projections	03872	1/11/2018	\$ 727.00	Repair and Maintenance
Data Projections	03872	1/25/2018	\$ 5.25	Repair and Maintenance
Data Projections	03872	3/9/2018	\$ 843.75	Repair and Maintenance
Data Projections	03872	5/10/2018	\$ 125.00	Repair and Maintenance
Data Projections	03872	6/22/2018	\$ 1,216.64	Repair and Maintenance
Data Projections	03872	6/28/2018	\$ 956.25	Repair and Maintenance
Data Projections	03872	7/13/2018	\$ 846.05	Repair and Maintenance
Data Projections	03872	8/9/2018	\$ 220.00	Repair and Maintenance
Data Recognition Corporation	03877	1/23/2018	\$ 5,447.84	Instructional Supplies
Daugherty	10094	9/15/2017	\$ 27.93	TRVL USA Emp Miles Parking In-Town
Daugherty	10094	10/12/2017	\$ 59.71	TRVL USA Emp Miles Parking In-Town
Daugherty	10094	11/14/2017	\$ 49.22	TRVL USA Emp Miles Parking In-Town
Daugherty	10094	12/8/2017	\$ 98.44	TRVL USA Emp Miles Parking In-Town
Daugherty	10094	2/9/2018	\$ 97.53	TRVL USA Emp Miles Parking In-Town
Daugherty	10094	3/8/2018	\$ 110.09	TRVL USA Emp Miles Parking In-Town
Daugherty	10094	4/6/2018	\$ 79.80	TRVL USA Emp Miles Parking In-Town
Daugherty	10094	6/15/2018	\$ 70.25	TRVL USA Emp Miles Parking In-Town
Daugherty	10094	7/20/2018	\$ 140.23	TRVL USA Emp Miles Parking In-Town
Daugherty	10094	8/10/2018	\$ 234.11	TRVL USA Emp Travel Other
Daugherty	10094	8/14/2018	\$ 35.92	TRVL USA Emp Miles Parking In-Town
Daughters of Charity Services of S A	19636	12/7/2017	\$ 1,610.00	Contracted Child Care Services
Daughters of Charity Services of S A	19636	1/18/2018	\$ 820.00	Contracted Child Care Services
Daughters of Charity Services of S A	19636	4/19/2018	\$ 1,750.00	Contracted Child Care Services

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Daughters of Charity Services of S A	19636	5/31/2018	\$ 2,100.00	Contracted Child Care Services
Daughters of Charity Services of S A	19636	7/5/2018	\$ 1,567.50	Contracted Child Care Services
Daughters of Charity Services of S A	19636	7/19/2018	\$ 1,503.45	Contracted Child Care Services
Daughters of Charity Services of S A	19636	8/9/2018	\$ 1,264.00	Contracted Child Care Services
Daughters of Charity Services of S A	19636	8/16/2018	\$ 501.15	Contracted Child Care Services
Davila	99452	9/29/2017	\$ 192.08	TRVL USA Emp Meals Out Of Town
Davila	99452	11/22/2017	\$ 179.87	TRVL USA Emp Meals Out Of Town
Davila	99452	1/11/2018	\$ 580.50	Employee Professional Development
Davila	99452	6/15/2018	\$ 153.00	TRVL USA Emp Meals Out Of Town
Davila	99452	7/20/2018	\$ 102.00	TRVL USA Emp Meals Out Of Town
Davila	99452	7/26/2018	\$ 414.00	TRVL USA Emp Miles Parking In-Town
Davila	99452	8/9/2018	\$ 245.02	TRVL USA Emp Miles Parking In-Town
Davis	66011	9/8/2017	\$ 153.60	TRVL USA Emp Miles Parking In-Town
Davis	40346	9/15/2017	\$ 24.40	TRVL USA Emp Miles Parking In-Town
Davis	66011	10/17/2017	\$ 181.42	TRVL USA Emp Miles Parking In-Town
Davis	29394	10/31/2017	\$ 420.21	TRVL USA Emp Lodging Out Of Town
Davis	66011	11/9/2017	\$ 202.77	TRVL USA Emp Miles Parking In-Town
Davis	29394	11/22/2017	\$ 543.15	TRVL USA Emp Lodging Out Of Town
Davis	12573	12/8/2017	\$ 19.26	TRVL USA Emp Miles Parking In-Town
Davis	10203	12/12/2017	\$ 82.93	TRVL USA Emp Miles Parking In-Town
Davis	66011	12/12/2017	\$ 98.44	TRVL USA Emp Miles Parking In-Town
Davis	66011	12/14/2017	\$ 332.68	TRVL USA Emp Miles Parking In-Town
Davis	31516	12/19/2017	\$ 18.19	TRVL USA Emp Miles Parking In-Town
Davis	12573	1/12/2018	\$ 12.84	TRVL USA Emp Miles Parking In-Town
Davis	90346	2/8/2018	\$ 197.29	TRVL USA Emp Miles Parking In-Town
Davis	66011	2/15/2018	\$ 243.46	TRVL USA Emp Miles Parking In-Town
Davis	11834	3/1/2018	\$ 50.00	Clearing - Check Reissuance
Davis	31516	3/6/2018	\$ 7.19	TRVL USA Emp Miles Parking In-Town
Davis	12573	3/9/2018	\$ 31.61	TRVL USA Emp Miles Parking In-Town
Davis	66011	3/22/2018	\$ 157.51	TRVL USA Emp Miles Parking In-Town
Davis	90346	3/27/2018	\$ 258.33	TRVL USA Emp Miles Parking In-Town
Davis	90346	4/6/2018	\$ 112.82	TRVL USA Emp Miles Parking In-Town
Davis	66011	4/10/2018	\$ 201.16	TRVL USA Emp Miles Parking In-Town
Davis	12573	4/12/2018	\$ 13.08	TRVL USA Emp Miles Parking In-Town
Davis	14447	4/24/2018	\$ 700.00	Contracted Performances + Lectures
Davis	10203	4/26/2018	\$ 24.09	TRVL USA Emp Miles Parking In-Town
Davis	31516	5/11/2018	\$ 12.21	TRVL USA Emp Miles Parking In-Town
Davis	29394	5/17/2018	\$ 112.00	TRVL USA Emp Meals Out Of Town
Davis	66011	5/17/2018	\$ 260.13	TRVL USA Emp Miles Parking In-Town
Davis	90346	5/18/2018	\$ 131.89	TRVL USA Emp Miles Parking In-Town
Davis	92492	5/31/2018	\$ 1,831.50	Employee Professional Development
Davis	90346	6/15/2018	\$ 33.00	TRVL USA Emp Meals Out Of Town
Davis	66011	6/15/2018	\$ 168.68	TRVL USA Emp Miles Parking In-Town
Davis	10203	6/29/2018	\$ 51.78	TRVL USA Emp Miles Parking In-Town
Davis	66011	7/12/2018	\$ 171.68	TRVL USA Emp Miles Parking In-Town
Davis	40346	7/20/2018	\$ 109.00	TRVL USA Emp Meals Out Of Town
Davis	90346	7/27/2018	\$ 76.30	TRVL USA Emp Miles Parking In-Town
Davis	21685	8/7/2018	\$ 328.47	Employee Professional Development
Davis	40911	8/9/2018	\$ 2,500.00	Contracted Services-Independent
Davis	10203	8/9/2018	\$ 220.75	TRVL USA Emp Miles Parking Out-Town
Davis	90346	8/14/2018	\$ 129.89	TRVL USA Emp Miles Parking In-Town
Davis	31516	8/17/2018	\$ 7.19	TRVL USA Emp Miles Parking In-Town
Davis	40911	8/23/2018	\$ 7,500.00	Contracted Services-Independent
Davis	66011	8/23/2018	\$ 141.75	TRVL USA Emp Miles Parking In-Town

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<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Davis	92492	8/30/2018	\$ 368.50	Employee Professional Development
Davis-Thomas	73772	9/29/2017	\$ 70.83	TRVL USA Emp Miles Parking In-Town
Davis-Thomas	73772	4/6/2018	\$ 536.95	TRVL USA Emp Lodging Out Of Town
Davis-Thomas	73772	6/7/2018	\$ 470.22	TRVL USA Emp Lodging Out Of Town
Dawson	12606	9/7/2017	\$ 90.42	TRVL USA Emp Miles Parking In-Town
Dawson	12606	10/12/2017	\$ 44.94	TRVL USA Emp Miles Parking In-Town
Dawson	12606	11/16/2017	\$ 103.15	TRVL USA Emp Miles Parking In-Town
Dawson	12606	12/8/2017	\$ 94.70	TRVL USA Emp Miles Parking In-Town
Dawson	12606	12/12/2017	\$ 504.39	TRVL USA Emp Lodging Out Of Town
Dawson	12606	1/12/2018	\$ 88.06	TRVL USA Emp Miles Parking In-Town
Dawson	12606	3/1/2018	\$ 40.13	TRVL USA Emp Miles Parking In-Town
Dawson	12606	3/6/2018	\$ 254.06	TRVL USA Emp Meals Out Of Town
Dawson	12606	3/9/2018	\$ 143.18	TRVL USA Emp Miles Parking In-Town
Dawson	12606	4/13/2018	\$ 45.24	TRVL USA Emp Miles Parking In-Town
Dawson	12606	4/26/2018	\$ 258.60	TRVL USA Emp Miles Parking Out-Town
Dawson	12606	5/4/2018	\$ 244.90	TRVL USA Emp Miles Parking In-Town
Dawson	12606	5/11/2018	\$ 274.61	TRVL USA Emp Miles Parking Out-Town
Dawson	61121	5/24/2018	\$ 1,000.00	GRNT Student Living Allowances
Dawson	12606	6/8/2018	\$ 257.74	TRVL USA Emp Miles Parking In-Town
Dawson	12606	7/12/2018	\$ 282.67	TRVL USA Emp Miles Parking In-Town
Dawson	12606	8/9/2018	\$ 111.58	TRVL USA Emp Meals Out Of Town
Daystar Inc	93489	10/19/2017	\$ 855.00	Lab Supplies and Materials
DC Peace Team	24942	4/5/2018	\$ 2,400.00	Contracted Performances + Lectures
de Hoyos	33894	9/8/2017	\$ 153.00	TRVL USA Emp Meals Out Of Town
de Hoyos	33894	9/19/2017	\$ 96.94	TRVL USA Emp Miles Parking In-Town
de Hoyos	33894	3/8/2018	\$ 1,229.22	TRVL USA Emp Lodging Out Of Town
de Hoyos	33894	4/5/2018	\$ 1,259.00	Travel Advances
De Hoyos	37043	6/22/2018	\$ 500.00	Contracted Services
De Hoyos	24559	7/3/2018	\$ 102.60	TRVL USA Emp Miles Parking Out-Town
de Hoyos	33894	7/12/2018	\$ 323.55	Travel Advances
De Hoyos	24559	8/3/2018	\$ 337.72	TRVL USA Emp Miles Parking Out-Town
De Jesus	91033	10/5/2017	\$ 361.75	TRVL USA Emp Airfare
De La Garza	13600	6/22/2018	\$ 25.07	TRVL USA Emp Miles Parking In-Town
De La Garza Fence & Supply Company	03895	10/5/2017	\$ 2,073.72	Tools, Equip and Furniture under 1K
De La Garza Fence & Supply Company	03895	10/17/2017	\$ 2,825.00	Repair and Maintenance
De La Garza Fence & Supply Company	03895	1/30/2018	\$ 4,720.00	Construction Capital YrEnd Reversal
De La Garza Fence & Supply Company	03895	3/29/2018	\$ 1,975.00	Repair and Maintenance
De La Garza Fence & Supply Company	03895	4/5/2018	\$ 840.00	Repair and Maintenance
De La Garza Fence & Supply Company	03895	4/10/2018	\$ 989.24	Repair and Maintenance
De La Garza Fence & Supply Company	03895	6/15/2018	\$ 350.00	Repair and Maintenance
De La Garza Fence & Supply Company	03895	8/2/2018	\$ 826.43	Contracted Services
De La Garza Fence & Supply Company	03895	8/3/2018	\$ 478.54	Contracted Services
De La Garza Fence & Supply Company	03895	8/7/2018	\$ 19,885.00	Repair and Maintenance
De La Rosa	29751	6/7/2018	\$ 57.77	TRVL USA Emp Miles Parking In-Town
De La Vega	24672	2/1/2018	\$ 86.79	Refreshments-Other
De La Vega	24672	2/2/2018	\$ 68.96	Refreshments-Other
De Lecour	10262	9/22/2017	\$ 1,049.00	Travel Advances
De Leon	12126	10/26/2017	\$ 64.73	TRVL USA Emp Miles Parking In-Town
De Leon	12126	12/14/2017	\$ 121.98	TRVL USA Emp Miles Parking In-Town
De Leon	12126	3/6/2018	\$ 87.74	TRVL USA Emp Miles Parking In-Town
De Leon	12085	3/29/2018	\$ 729.52	TRVL INTL Emp Meals Out Of Town
De Leon	12126	4/6/2018	\$ 117.72	TRVL USA Emp Miles Parking In-Town
De Leon	12126	5/11/2018	\$ 155.87	TRVL USA Emp Miles Parking In-Town
De Leon	12085	6/1/2018	\$ 840.00	Travel Advances

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De Leon	12126	7/6/2018	\$ 200.56	TRVL USA Emp Miles Parking In-Town
De Leon	12126	8/2/2018	\$ 137.72	TRVL USA Emp Meals Out Of Town
De Leon	12085	8/14/2018	\$ 153.00	TRVL USA Emp Meals Out Of Town
De Leon-Rueda	84375	8/16/2018	\$ 93.74	TRVL USA Emp Miles Parking In-Town
De Los Santos	67912	12/14/2017	\$ 750.00	Contracted Performances + Lectures
De Los Santos	67912	1/11/2018	\$ 450.00	NegExp-Agency Fund Activity
De Los Santos	67912	4/17/2018	\$ 600.00	NegExp-Agency Fund Activity
De Los Santos	67912	4/19/2018	\$ 750.00	Contracted Performances + Lectures
De Los Santos	67912	4/20/2018	\$ 300.00	Contracted Performances + Lectures
De Los Santos	22374	6/7/2018	\$ 250.00	Contracted Services-Independent
De Luna	28799	11/2/2017	\$ 1,000.00	Contracted Services-Independent
De Luna	28799	5/4/2018	\$ 1,000.00	Contracted Performances + Lectures
De Luna-Jones	10603	9/14/2017	\$ 47.08	TRVL USA Emp Miles Parking In-Town
De Luna-Jones	10603	10/27/2017	\$ 96.67	TRVL USA Emp Miles Parking In-Town
De Luna-Jones	10603	11/10/2017	\$ 98.67	TRVL USA Emp Miles Parking In-Town
De Luna-Jones	10603	12/7/2017	\$ 147.50	TRVL USA Emp Miles Parking In-Town
De Luna-Jones	10603	1/5/2018	\$ 51.90	TRVL INTL Emp Parking Out-Town
De Luna-Jones	10603	2/15/2018	\$ 66.49	TRVL USA Emp Miles Parking In-Town
De Luna-Jones	10603	3/29/2018	\$ 86.30	TRVL USA Emp Miles Parking In-Town
De Luna-Jones	10603	4/27/2018	\$ 35.97	TRVL USA Emp Miles Parking In-Town
De Luna-Jones	10603	5/8/2018	\$ 89.93	TRVL USA Emp Miles Parking In-Town
De Luna-Jones	10603	6/8/2018	\$ 106.85	TRVL USA Emp Miles Parking In-Town
De Luna-Jones	10603	8/2/2018	\$ 110.19	TRVL USA Emp Miles Parking In-Town
De Oliveira	31257	3/8/2018	\$ 165.22	Employee Professional Development
De Oliveira	31257	4/12/2018	\$ 135.16	TRVL USA Emp Transportation
De Oliveira	31257	8/3/2018	\$ 141.48	TRVL USA Emp Meals Out Of Town
De Presentatie Group	30462	11/9/2017	\$ 1,867.59	Contracted Services-Independent
de Wolfe Music USA Inc	77755	12/7/2017	\$ 1,200.00	Computer Software under \$5k
Deadpan Photography	90806	10/12/2017	\$ 350.00	Contracted Services-Independent
Dealers Electric Supply	03899	1/11/2018	\$ 3,316.20	Repair and Maintenance
Dealers Electric Supply	03899	2/22/2018	\$ 7,101.16	Repair and Maintenance
Dealers Electric Supply	03899	4/19/2018	\$ 1,255.45	Repair and Maintenance
Dealers Electric Supply	03899	5/10/2018	\$ 7,709.59	Furniture and Equip over 5K - 7 YRS
Dean	91334	9/14/2017	\$ 101.12	TRVL USA Emp Miles Parking In-Town
Dean	91334	10/19/2017	\$ 119.31	TRVL USA Emp Miles Parking In-Town
Dean	91334	11/16/2017	\$ 112.35	TRVL USA Emp Miles Parking In-Town
Dean	91334	12/14/2017	\$ 103.65	TRVL USA Emp Miles Parking In-Town
Dean	91334	1/12/2018	\$ 82.25	TRVL USA Emp Miles Parking In-Town
Dean	91334	2/9/2018	\$ 106.86	TRVL USA Emp Miles Parking In-Town
Dean	91334	3/9/2018	\$ 51.36	TRVL USA Emp Miles Parking In-Town
Dean	91334	4/27/2018	\$ 867.71	TRVL USA Emp Lodging Out Of Town
Dean	91334	5/11/2018	\$ 122.91	TRVL USA Emp Miles Parking In-Town
Dean	91334	6/21/2018	\$ 146.57	TRVL USA Emp Miles Parking In-Town
Dean	91334	7/13/2018	\$ 1,157.25	TRVL USA Emp Lodging Out Of Town
Dean	91334	8/10/2018	\$ 96.84	TRVL USA Emp Miles Parking In-Town
Deason Animal Hospital Inc	21893	1/18/2018	\$ 882.32	Lab Supplies and Materials
Deason Animal Hospital Inc	21893	6/21/2018	\$ 438.48	Lab Supplies and Materials
Debner	09277	8/23/2018	\$ 3,000.00	Student Prizes, Awards, Attendance
Decker	36112	10/24/2017	\$ 49.64	TRVL USA Emp Miles Parking In-Town
Decker	36112	4/3/2018	\$ 984.00	Travel Advances
Decker	36112	5/4/2018	\$ 29.08	TRVL USA Emp Lodging Out Of Town
Decker	36112	6/1/2018	\$ 73.08	TRVL USA Emp Miles Parking In-Town
Decker	36112	7/6/2018	\$ 104.48	TRVL USA Emp Miles Parking Out-Town
DeCoty Coffee Company	24497	11/16/2017	\$ 320.00	Lab Supplies and Materials

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DeCoty Coffee Company	24497	4/27/2018	\$ 274.00	Lab Supplies and Materials
DeCoty Coffee Company	24497	8/30/2018	\$ 364.00	Lab Supplies and Materials
Deer Oaks Eap Services	03903	11/7/2017	\$ 6,325.89	BEN Employee Assistance Program
Deer Oaks Eap Services	03903	1/12/2018	\$ 6,263.16	BEN Employee Assistance Program
Deer Oaks Eap Services	03903	2/8/2018	\$ 3,077.46	BEN Employee Assistance Program
Deer Oaks Eap Services	03903	2/22/2018	\$ 3,202.92	BEN Employee Assistance Program
Deer Oaks Eap Services	03903	4/10/2018	\$ 3,202.92	BEN Employee Assistance Program
Deer Oaks Eap Services	03903	5/25/2018	\$ 6,405.84	BEN Employee Assistance Program
Deer Oaks Eap Services	03903	6/29/2018	\$ 6,430.44	BEN Employee Assistance Program
Deer Oaks Eap Services	03903	7/12/2018	\$ 450.00	BEN Employee Assistance Program
Deer Oaks Eap Services	03903	7/19/2018	\$ 3,231.21	BEN Employee Assistance Program
Deer Oaks Eap Services	03903	8/30/2018	\$ 3,210.30	BEN Employee Assistance Program
Deffendall	97215	12/14/2017	\$ 10.06	TRVL USA Emp Miles Parking In-Town
Dehoyos-O'Connor	11583	11/16/2017	\$ 219.60	TRVL USA Emp Miles Parking In-Town
Dehoyos-O'Connor	11583	12/14/2017	\$ 122.52	TRVL USA Emp Miles Parking In-Town
Dehoyos-O'Connor	11583	2/6/2018	\$ 91.89	TRVL USA Emp Miles Parking Out-Town
Dehoyos-O'Connor	11583	3/20/2018	\$ 655.00	Employee Professional Development
Dehoyos-O'Connor	11583	4/6/2018	\$ 87.20	TRVL USA Emp Miles Parking In-Town
Dehoyos-O'Connor	11583	5/31/2018	\$ 47.96	TRVL USA Emp Miles Parking In-Town
Delatorre	90267	7/5/2018	\$ 175.00	NAT - Pool Parties
DeLeon	12301	5/18/2018	\$ 21.58	TRVL USA Emp Meals Out Of Town
DeLeon	24677	8/9/2018	\$ 42.63	TRVL USA Emp Transportation
Delgado	10600	10/24/2017	\$ 61.71	TRVL USA Emp Miles Parking In-Town
Delgado	30302	1/19/2018	\$ 858.42	Employee Professional Development
Delgado	60014	5/10/2018	\$ 7.00	Clearing - Check Reissuance
Delgado	77067	5/11/2018	\$ 800.00	Contracted Services
Delgado	30302	5/31/2018	\$ 858.42	Employee Professional Development
Delgado	10600	7/24/2018	\$ 94.48	TRVL USA Emp Miles Parking Out-Town
Delgado	10234	8/2/2018	\$ 480.56	TRVL USA Emp Lodging Out Of Town
Delgado	30302	8/17/2018	\$ 483.16	Employee Professional Development
DeLillo	32283	9/22/2017	\$ 989.57	TRVL USA Emp Lodging Out Of Town
DeLillo	14999	11/16/2017	\$ 183.02	TRVL USA Emp Meals Out Of Town
DeLillo	14999	7/19/2018	\$ 711.49	Travel Advances
DeLillo	14999	8/16/2018	\$ 70.57	TRVL USA Emp Lodging Out Of Town
Dell Computer Corporation	03909	9/8/2017	\$ 12,839.60	Software Maintenance and Support
Dell Computer Corporation	03909	9/15/2017	\$ 94.99	Office Supplies
Dell Computer Corporation	03909	9/22/2017	\$ 56,892.90	Software Maintenance and Support
Dell Computer Corporation	03909	10/17/2017	\$ 38,440.06	NonHigh Risk Computr Equip under 1K
Dell Computer Corporation	03909	11/3/2017	\$ 27,476.89	Furniture and Equip over 5K - 5 YRS
Dell Computer Corporation	03909	11/7/2017	\$ 2,407.72	Lab Supplies and Materials
Dell Computer Corporation	03909	11/9/2017	\$ 13,583.00	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	11/21/2017	\$ 569.37	NonHigh Risk Computr Equip under 1K
Dell Computer Corporation	03909	11/28/2017	\$ 4,078.56	High Risk Comp & Othr IT Equip <\$5K
Dell Computer Corporation	03909	12/7/2017	\$ 2,130.76	Employee Professional Development
Dell Computer Corporation	03909	12/8/2017	\$ 3,895.00	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	1/23/2018	\$ 28,127.50	All Computers & Tech Equip over 5K
Dell Computer Corporation	03909	1/25/2018	\$ 60,464.07	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	1/30/2018	\$ 52,806.81	High Risk Comp & Othr IT Equip <\$5K
Dell Computer Corporation	03909	3/22/2018	\$ 25,748.88	Repair and Maintenance
Dell Computer Corporation	03909	3/23/2018	\$ 10,471.03	High Risk Comp & Othr IT Equip <\$5K
Dell Computer Corporation	03909	4/6/2018	\$ 303.99	Office Supplies
Dell Computer Corporation	03909	4/12/2018	\$ 4,956.81	NonHigh Risk Computr Equip under 1K
Dell Computer Corporation	03909	4/26/2018	\$ 1,773.99	High Risk Comp & Othr IT Equip <\$5K
Dell Computer Corporation	03909	5/1/2018	\$ 32,886.00	High Risk Comp & Othr IT Equip <\$5K

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Dell Computer Corporation	03909	5/3/2018	\$ 140,548.78	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	5/10/2018	\$ 2,395.85	High Risk Comp & Othr IT Equip <\$5K
Dell Computer Corporation	03909	5/22/2018	\$ 4,434.36	Software Maintenance and Support
Dell Computer Corporation	03909	5/31/2018	\$ 1,728.46	High Risk Comp & Othr IT Equip <\$5K
Dell Computer Corporation	03909	6/8/2018	\$ 8,450.00	Tools, Equip and Furniture under 1K
Dell Computer Corporation	03909	6/14/2018	\$ 341.98	Office Supplies
Dell Computer Corporation	03909	6/22/2018	\$ 7,146.00	High Risk Comp & Othr IT Equip <\$5K
Dell Computer Corporation	03909	6/29/2018	\$ 1,010.72	Office Supplies
Dell Computer Corporation	03909	7/10/2018	\$ 4,331.92	Office Supplies
Dell Computer Corporation	03909	7/12/2018	\$ 1,649.00	High Risk Comp & Othr IT Equip <\$5K
Dell Computer Corporation	03909	7/19/2018	\$ 3,990.00	High Risk Comp & Othr IT Equip <\$5K
Dell Computer Corporation	03909	7/20/2018	\$ 3,973.20	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	7/26/2018	\$ 108,679.87	High Risk Comp & Othr IT Equip <\$5K
Dell Computer Corporation	03909	7/27/2018	\$ 26,863.94	All Computers & Tech Equip over 5K
Dell Computer Corporation	03909	7/31/2018	\$ 37,917.00	High Risk Comp & Othr IT Equip <\$5K
Dell Computer Corporation	03909	8/2/2018	\$ 114,768.79	Contracted Services
Dell Computer Corporation	03909	8/3/2018	\$ 7,603.37	High Risk Comp & Othr IT Equip <\$5K
Dell Computer Corporation	03909	8/9/2018	\$ 521,340.79	Software Maintenance and Support
Dell Computer Corporation	03909	8/10/2018	\$ 649.76	Office Supplies
Dell Computer Corporation	03909	8/16/2018	\$ 267.43	Contracted Services
Dell Computer Corporation	03909	8/17/2018	\$ 6,638.40	High Risk Comp & Othr IT Equip <\$5K
Dell Computer Corporation	03909	8/23/2018	\$ 1,661.79	NonHigh Risk Computr Equip under 1K
Dell Computer Corporation	03909	8/28/2018	\$ 1,799.00	High Risk Comp & Othr IT Equip <\$5K
Dell Computer Corporation	03909	8/30/2018	\$ 6,698.00	High Risk Comp & Othr IT Equip <\$5K
Dell Computer Corporation	03909	8/31/2018	\$ 3,199.00	High Risk Comp & Othr IT Equip <\$5K
Demco Incorporated	03920	7/26/2018	\$ 2,884.88	Furniture and Equipment 1K to 5K
DeMont	21784	9/7/2017	\$ 33.17	TRVL USA Emp Miles Parking In-Town
DeMont	21784	10/26/2017	\$ 19.26	TRVL USA Emp Miles Parking In-Town
DeMont	21784	11/16/2017	\$ 784.72	Employee Professional Development
DeMont	21784	11/30/2017	\$ 19.80	TRVL USA Emp Miles Parking In-Town
DeMont	21784	1/11/2018	\$ 62.06	TRVL USA Emp Miles Parking In-Town
DeMont	21784	2/8/2018	\$ 26.22	TRVL USA Emp Miles Parking In-Town
DeMont	21784	3/8/2018	\$ 12.84	TRVL USA Emp Miles Parking In-Town
DeMont	21784	4/6/2018	\$ 83.46	TRVL USA Emp Miles Parking In-Town
DeMont	21784	5/15/2018	\$ 27.82	TRVL USA Emp Miles Parking In-Town
DeMont	21784	6/7/2018	\$ 79.18	TRVL USA Emp Miles Parking In-Town
DeMont	21784	6/29/2018	\$ 684.72	Employee Professional Development
DeMont	21784	7/12/2018	\$ 51.36	TRVL USA Emp Miles Parking In-Town
DeMont	21784	8/14/2018	\$ 684.72	Employee Professional Development
Dentrix Dental Systems	03923	3/1/2018	\$ 6,279.00	Computer Software under \$5k
Denver Heights Neighborhood Association	90154	10/12/2017	\$ 1,500.00	Advertising Expense-Sponsorships
Deonon	35691	1/18/2018	\$ 1,080.00	Contracted Services-Independent
Deonon	35691	5/31/2018	\$ 1,080.00	Contracted Services-Independent
Department of the Treasury	12219	9/28/2017	\$ 1,544.00	Refund Chapter 33
Department of the Treasury	12219	9/28/2017	\$ 386.00	Refund Chapter 33
Department of the Treasury	12219	9/28/2017	\$ 261.00	Refund Chapter 33
Department of the Treasury	12219	10/12/2017	\$ 983.00	Refund Chapter 33
Department of the Treasury	12219	10/19/2017	\$ 60.90	Refund Chapter 33
Department of the Treasury	12219	10/19/2017	\$ 809.00	Refund Chapter 33
Department of the Treasury	12219	2/22/2018	\$ 313.20	Refund Chapter 33
Department of the Treasury	12219	2/22/2018	\$ 2,290.00	Refund Chapter 33
Department of the Treasury	12219	3/8/2018	\$ 609.00	Refund Chapter 33
Department of the Treasury	12219	6/7/2018	\$ 287.00	Refund Chapter 33
Department of the Treasury	12219	6/21/2018	\$ 635.00	Refund Chapter 33

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Department of the Treasury	12219	7/26/2018	\$ 344.00	Refund Chapter 33
Derfler	12072	3/22/2018	\$ 917.25	Travel Advances
Derfler	12072	5/24/2018	\$ 10.75	TRVL Student Travel
Designs that Compute Inc	25590	10/3/2017	\$ 29,995.16	Furniture and Equipment 1K to 5K
Designs that Compute Inc	25590	1/25/2018	\$ 11,624.11	Repair and Maintenance
Designs that Compute Inc	25590	3/6/2018	\$ 3,112.52	Construction - Contracts Costs
Designs that Compute Inc	25590	7/26/2018	\$ 11,946.88	Furniture and Equipment 1K to 5K
Designs that Compute Inc	25590	8/9/2018	\$ 1,430.75	Repair and Maintenance
Development Cubed Software Inc	81836	5/29/2018	\$ 1,098.53	NonHigh Risk Computr Equip under 1K
Dewinne Equipment Company	03933	4/26/2018	\$ 66.89	Repair and Maintenance
Dewinne Equipment Company	03933	5/17/2018	\$ 1,863.05	Repair and Maintenance
DHS Security LLC	26192	11/14/2017	\$ 10,300.00	Repair and Maintenance
DHS Security LLC	26192	11/22/2017	\$ 10,300.00	Repair and Maintenance
DHS Security LLC	26192	12/7/2017	\$ 14,431.38	Mechanical /Elec/Plumbing
DHS Security LLC	26192	1/11/2018	\$ 108,300.00	Repair and Maintenance
DHS Security LLC	26192	1/19/2018	\$ 10,300.00	Repair and Maintenance
DHS Security LLC	26192	3/22/2018	\$ 10,300.00	Repair and Maintenance
DHS Security LLC	26192	4/24/2018	\$ 10,300.00	Repair and Maintenance
DHS Security LLC	26192	4/26/2018	\$ 20,935.86	Mechanical /Elec/Plumbing
DHS Security LLC	26192	5/25/2018	\$ 10,300.00	Repair and Maintenance
DHS Security LLC	26192	7/19/2018	\$ 20,600.00	Repair and Maintenance
DHS Security LLC	26192	7/20/2018	\$ 20,600.00	Repair and Maintenance
Diaz	13281	10/12/2017	\$ 393.43	TRVL USA Emp Lodging Out Of Town
Diaz	17816	10/20/2017	\$ 112.00	Instructional Supplies
Diaz	07110	12/1/2017	\$ 109.68	TRVL USA Emp Miles Parking In-Town
Diaz	17816	12/5/2017	\$ 79.18	TRVL USA Emp Miles Parking In-Town
Diaz	07110	2/16/2018	\$ 14.98	TRVL USA Emp Miles Parking In-Town
Diaz	13644	2/21/2018	\$ 45.00	TRVL USA Emp Meals Out Of Town
Diaz	13894	3/8/2018	\$ 3,360.00	Contracted Services
Diaz	14087	4/5/2018	\$ 40.23	TRVL USA Emp Miles Parking In-Town
Diaz	13281	4/10/2018	\$ 30.76	TRVL USA Emp Transportation
Diaz	07110	5/15/2018	\$ 29.96	TRVL USA Emp Miles Parking In-Town
Diaz	17816	6/14/2018	\$ 102.00	TRVL USA Emp Miles Parking Out-Town
Diaz	99119	6/22/2018	\$ 484.00	Contracted Services-Independent
Diaz	99119	7/10/2018	\$ 792.00	Contracted Services-Independent
Diaz	12600	7/12/2018	\$ 156.00	Travel Advances
Diaz	12600	8/7/2018	\$ 16.43	TRVL USA Emp Travel Other
Diaz	17816	8/9/2018	\$ 329.68	TRVL USA Emp Miles Parking In-Town
Dice Communications Inc	39891	9/7/2017	\$ 427.18	Tools, Equip and Furniture under 1K
Dice Communications Inc	39891	9/22/2017	\$ 3,660.15	Tools, Equip and Furniture under 1K
Dice Communications Inc	39891	10/6/2017	\$ 31.98	Freight
Dice Communications Inc	39891	10/26/2017	\$ 634.88	High Risk Comp & Othr IT Equip <\$5K
Dice Communications Inc	39891	1/19/2018	\$ 4,716.12	Contracted Services
Dice Communications Inc	39891	2/2/2018	\$ 12,028.05	Tools, Equip and Furniture under 1K
Dice Communications Inc	39891	2/8/2018	\$ 846.72	Tools, Equip and Furniture under 1K
Dice Communications Inc	39891	2/22/2018	\$ 289,596.04	Software Maintenance and Support
Dice Communications Inc	39891	3/23/2018	\$ 209,865.60	Tools, Equip and Furniture under 1K
Dice Communications Inc	39891	4/20/2018	\$ 4,143.60	Tools, Equip and Furniture under 1K
Dice Communications Inc	39891	5/4/2018	\$ 1,043.10	Lab Supplies and Materials
Dice Communications Inc	39891	5/15/2018	\$ 5,019.48	Lab Supplies and Materials
Dice Communications Inc	39891	6/29/2018	\$ 96,968.75	Contracted Personnel Agencies
Dice Communications Inc	39891	7/31/2018	\$ 22,572.86	Contracted Services
Dice Communications Inc	39891	8/14/2018	\$ 113,149.55	Software Maintenance and Support
Dice Communications Inc	39891	8/17/2018	\$ 13,308.20	Tools, Equip and Furniture under 1K

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Dice Communications Inc	39891	8/23/2018	\$ 3,468.11	Contracted Services
Diehard Catering	57881	9/7/2017	\$ 395.00	Office Supplies
Diehard Catering	57881	9/8/2017	\$ 2,812.50	Refreshments-Catered
Diehard Catering	57881	9/15/2017	\$ 1,347.50	Refreshments-Catered
Dietz	20970	6/8/2018	\$ 2,250.00	Travel Advances
Dietz	20970	8/10/2018	\$ 288.59	TRVL INTL Emp Meals Out Of Town
Digication	65120	11/2/2017	\$ 27,900.00	Contracted Services-Independent
Digital Architecture Inc	26754	10/12/2017	\$ 28,046.00	Software Maintenance and Support
Digital Architecture Inc	26754	3/23/2018	\$ 1,050.00	Software Maintenance and Support
Digital Architecture Inc	26754	6/28/2018	\$ 24,260.00	Software Maintenance and Support
Digital Architecture Inc	26754	8/10/2018	\$ 29,168.00	Software Maintenance and Support
Digital Social Retail Inc	86851	8/16/2018	\$ 1,458.00	Repair and Maintenance
Dimas	25114	4/12/2018	\$ 62.80	TRVL USA Emp Miles Parking In-Town
Dimas	27533	5/3/2018	\$ 429.62	TRVL USA Emp Miles Parking Out-Town
Dimitriu	10015	10/17/2017	\$ 1,059.75	Travel Advances
Dimitriu	10015	10/20/2017	\$ 153.00	Travel Advances
Dimitriu	10015	12/19/2017	\$ 38.25	TRVL Student Travel
Dimitriu	10015	3/30/2018	\$ 103.00	Employee Memberships and Dues
Dimitriu	10015	6/28/2018	\$ 93.00	TRVL Student Travel
Dimitriu	10015	7/13/2018	\$ 705.00	Employee Professional Development
Dingman	15046	6/21/2018	\$ 238.91	TRVL USA Emp Lodging Out Of Town
Dino George LLC	08317	8/9/2018	\$ 500.00	Lab Supplies and Materials
Dinscore	52287	9/21/2017	\$ 84.00	TRVL USA Emp Meals Out Of Town
Dinscore	52287	10/12/2017	\$ 157.00	TRVL USA Emp Meals Out Of Town
Dinscore	11623	10/31/2017	\$ 102.00	TRVL USA Emp Meals Out Of Town
Dinscore	11623	12/1/2017	\$ 135.00	TRVL USA Emp Meals Out Of Town
Dinscore	11623	4/26/2018	\$ 112.00	TRVL USA Emp Meals Out Of Town
Directional Ad-Vantage Holdings LLC	91010	12/14/2017	\$ 2,750.00	Advertising Expense-Other
Directional Ad-Vantage Holdings LLC	91010	3/22/2018	\$ 3,125.00	Advertising Exp-Promotion Materials
Discount Tire Co	95793	10/31/2017	\$ 178.00	GRNT Student Living Allowances
Diverse Media Incorporated	03970	6/7/2018	\$ 5,000.00	Advertising Expense-Print Media
Divisionx Inc	33475	5/24/2018	\$ 308.00	Contracted Services-Independent
Divisionx Inc	33475	6/14/2018	\$ 616.00	Contracted Services-Independent
Divisionx Inc	33475	7/12/2018	\$ 140.00	Contracted Services-Independent
Divisionx Inc	33475	7/13/2018	\$ 616.00	Contracted Services-Independent
Divisionx Inc	33475	8/30/2018	\$ 860.00	Contracted Services-Independent
Dixie Flag Manufacturing Company	03973	10/19/2017	\$ 3,887.30	Advertising Exp-Promotion Materials
Dixie Flag Manufacturing Company	03973	11/28/2017	\$ 703.00	Office Supplies
Dixie Flag Manufacturing Company	03973	1/23/2018	\$ 3,779.60	Student Graduation Expense
Dixie Flag Manufacturing Company	03973	4/10/2018	\$ 4,506.40	Advertising Exp-Promotion Materials
Dixie Flag Manufacturing Company	03973	6/1/2018	\$ 838.40	Advertising Exp-Promotion Materials
Dixie Flag Manufacturing Company	03973	6/8/2018	\$ 1,681.40	Printing Services
Dixie Flag Manufacturing Company	03973	6/14/2018	\$ 3,779.60	Student Graduation Expense
Dixie Flag Manufacturing Company	03973	6/28/2018	\$ 313.22	Office Supplies
Dixie Flag Manufacturing Company	03973	8/3/2018	\$ 299.52	Office Supplies
Dixie Flag Manufacturing Company	03973	8/16/2018	\$ 450.00	Advertising Exp-Promotion Materials
Dixon	70824	10/19/2017	\$ 612.00	Travel Advances
Dixon	70824	11/22/2017	\$ 311.90	TRVL Student Travel
Dixon	70824	4/13/2018	\$ 1,865.00	Travel Advances
Dixon	70824	7/6/2018	\$ 7.99	TRVL USA Emp Meals Out Of Town
Dixon	70824	8/24/2018	\$ 208.85	TRVL Student Travel
DiZirita LLC	33936	6/7/2018	\$ 700.00	Other Miscellaneous Costs
DJ Chorizo Funk	95885	10/26/2017	\$ 1,600.00	Contracted Services-Independent
DL Stone Enterprises LLC	74551	9/22/2017	\$ 1,275.50	Employee Uniforms - Rental + Purch

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DL Stone Enterprises LLC	74551	3/8/2018	\$ 2,016.20	Advertising Exp-Promotion Materials
DLT Solutions LLC	10782	4/26/2018	\$ 24,439.73	Software Maintenance and Support
Documation Incorporated	03979	9/7/2017	\$ 46.56	Rental Of Equipment Expense
Documation Incorporated	03979	10/5/2017	\$ 6.78	Contracted Services-Independent
Documation Incorporated	03979	6/7/2018	\$ 8.86	Clearing - Check Reissuance
Documation Incorporated	03979	7/19/2018	\$ 6.00	Rental Of Equipment Expense
DocuNav Solutions	32022	7/26/2018	\$ 66,032.60	Software Maintenance and Support
Doering	13682	3/30/2018	\$ 22.25	TRVL USA Emp Miles Parking In-Town
Doggett Equipment Services Group LTD	07225	12/19/2017	\$ 375.86	Rental Of Equipment Expense
Doggett Equipment Services Group LTD	07225	1/23/2018	\$ 375.86	Rental Of Equipment Expense
Doggett Equipment Services Group LTD	07225	2/8/2018	\$ 375.86	Rental Of Equipment Expense
Doggett Equipment Services Group LTD	07225	5/25/2018	\$ 375.86	Rental Of Equipment Expense
Doggett Equipment Services Group LTD	07225	6/1/2018	\$ 375.86	Rental Of Equipment Expense
Doggett Equipment Services Group LTD	07225	7/26/2018	\$ 751.72	Rental Of Equipment Expense
Dolph	64377	4/12/2018	\$ 9.48	TRVL USA Emp Miles Parking In-Town
Dominguez	71874	1/18/2018	\$ 258.00	Employee Professional Development
Dominguez	71874	6/1/2018	\$ 258.00	Employee Professional Development
Donald	35988	11/16/2017	\$ 600.00	Contracted Performances + Lectures
Donald	35988	3/8/2018	\$ 650.00	Contracted Performances + Lectures
Donald	35988	7/12/2018	\$ 1,150.00	Contracted Performances + Lectures
Donofrio	12225	12/7/2017	\$ 100.00	Contracted Services-Independent
Donofrio	12225	1/5/2018	\$ 100.00	Contracted Services-Independent
Donofrio	37685	6/21/2018	\$ 50.00	Contracted Services-Independent
Door Control Services Inc	29575	10/26/2017	\$ 1,521.56	Repair and Maintenance
Door Control Services Inc	29575	2/27/2018	\$ 178.50	Repair and Maintenance
dos Santos de Oliveira	03619	12/14/2017	\$ 500.00	Contracted Performances + Lectures
Doss	58897	11/22/2017	\$ 11.82	TRVL USA Emp Miles Parking In-Town
Doss	58897	1/11/2018	\$ 160.89	TRVL USA Emp Meals Out Of Town
Doss	58897	1/12/2018	\$ 11.87	TRVL USA Emp Meals Out Of Town
Doss	58897	3/9/2018	\$ 104.03	TRVL USA Emp Miles Parking In-Town
Doss	58897	3/23/2018	\$ 433.76	TRVL USA Emp Meals Out Of Town
Doss	58897	4/13/2018	\$ 243.75	TRVL USA Emp Meals Out Of Town
Doss	58897	6/8/2018	\$ 210.68	TRVL USA Emp Transportation
Doss	58897	6/29/2018	\$ 633.67	TRVL USA Emp Lodging Out Of Town
Doss	58897	8/7/2018	\$ 269.33	TRVL USA Emp Transportation
Doss	58897	8/14/2018	\$ 535.26	TRVL USA Emp Miles Parking In-Town
Douglas	69786	9/8/2017	\$ 300.00	Contracted Services-Independent
Douglas	69786	10/17/2017	\$ 300.00	Contracted Services-Independent
Douglas	01402	5/10/2018	\$ 20.00	Clearing - Check Reissuance
Dove	10486	9/19/2017	\$ 37.77	TRVL USA Emp Miles Parking In-Town
Dove	10486	10/6/2017	\$ 349.91	TRVL USA Emp Meals Out Of Town
Dove	10486	10/19/2017	\$ 28.62	TRVL USA Emp Miles Parking In-Town
Dove	10486	11/7/2017	\$ 73.62	TRVL USA Emp Miles Parking In-Town
Dove	10486	11/16/2017	\$ 74.40	TRVL USA Emp Travel Other
Dove	10486	12/12/2017	\$ 246.97	TRVL USA Emp Meals Out Of Town
Dove	10486	2/9/2018	\$ 78.16	TRVL USA Emp Miles Parking In-Town
Dove	10486	3/8/2018	\$ 228.99	TRVL USA Emp Miles Parking In-Town
Dove	10486	4/6/2018	\$ 82.76	TRVL USA Emp Meals Out Of Town
Dove	10486	4/20/2018	\$ 60.26	TRVL USA Emp Meals Out Of Town
Dove	10486	5/17/2018	\$ 153.00	TRVL USA Emp Meals Out Of Town
Dove	10486	6/21/2018	\$ 107.91	TRVL USA Emp Miles Parking In-Town
Dove	10486	7/6/2018	\$ 102.46	TRVL USA Emp Miles Parking Out-Town
Dove	10486	7/10/2018	\$ 94.29	TRVL USA Emp Miles Parking In-Town
Dove	10486	8/7/2018	\$ 1,197.72	TRVL USA Emp Miles Parking Out-Town

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Dowden	25529	4/10/2018	\$ 1,153.89	Employee Relocation Costs
Dowden	25529	5/4/2018	\$ 679.74	TRVL USA Emp Lodging Out Of Town
Dowden	25529	5/18/2018	\$ 3,343.10	Employee Relocation Costs
Dowden	25529	6/14/2018	\$ 2,237.51	Employee Relocation Costs
Dowden	25529	7/6/2018	\$ 1,900.00	Employee Relocation Costs
Dowden	25529	8/3/2018	\$ 131.18	TRVL USA Emp Miles Parking In-Town
Dowden	25529	8/9/2018	\$ 1,900.00	Employee Relocation Costs
DPAC Acceptance Ltd	35337	5/31/2018	\$ 359.44	Student Prizes, Awards, Attendance
DPAC Acceptance Ltd	35337	8/28/2018	\$ 348.48	NegExp-Gifts - Cash
Drabier	98589	10/13/2017	\$ 445.46	TRVL USA Emp Miles Parking Out-Town
Drabier	98589	12/12/2017	\$ 12.00	TRVL USA Emp Miles Parking In-Town
Drabier	98589	1/25/2018	\$ 41.26	TRVL USA Emp Miles Parking In-Town
Drabier	98589	2/9/2018	\$ 65.27	TRVL USA Emp Miles Parking In-Town
Drabier	98589	3/8/2018	\$ 365.94	TRVL USA Emp Meals Out Of Town
Drabier	98589	3/29/2018	\$ 69.60	TRVL USA Emp Miles Parking In-Town
Drabier	98589	5/24/2018	\$ 839.03	TRVL INTL Emp Meals Out Of Town
Drabier	98589	6/7/2018	\$ 60.39	TRVL USA Emp Miles Parking In-Town
Drabier	98589	7/6/2018	\$ 187.40	TRVL USA Emp Meals Out Of Town
Drabier	98589	7/20/2018	\$ 66.60	TRVL USA Emp Miles Parking In-Town
Drago Investments Ltd	05502	10/3/2017	\$ 180.00	Advertising Exp-Promotion Materials
Drago Investments Ltd	05502	11/17/2017	\$ 12.00	Advertising Exp-Promotion Materials
Drago Investments Ltd	05502	12/8/2017	\$ 69.00	Advertising Exp-Promotion Materials
Drago Investments Ltd	05502	2/6/2018	\$ 48.68	Advertising Exp-Promotion Materials
Drago Investments Ltd	05502	2/8/2018	\$ 18.00	Advertising Exp-Promotion Materials
Drago Investments Ltd	05502	3/2/2018	\$ 30.00	Office Supplies
Drago Investments Ltd	05502	3/6/2018	\$ 9.00	Advertising Exp-Promotion Materials
Drago Investments Ltd	05502	4/10/2018	\$ 48.00	Office Supplies
Drago Investments Ltd	05502	4/19/2018	\$ 9,785.00	Student Prizes, Awards, Attendance
Drago Investments Ltd	05502	5/4/2018	\$ 5,310.32	Advertising Exp-Promotion Materials
Drago Investments Ltd	05502	5/24/2018	\$ 84.00	Office Supplies
Drago Investments Ltd	05502	6/22/2018	\$ 374.80	Advertising Exp-Promotion Materials
Drago Investments Ltd	05502	6/28/2018	\$ 13.50	Advertising Exp-Promotion Materials
Drago Investments Ltd	05502	7/26/2018	\$ 11,970.00	Advertising Exp-Promotion Materials
Drago Investments Ltd	05502	8/9/2018	\$ 485.85	Advertising Exp-Promotion Materials
Drago Investments Ltd	05502	8/23/2018	\$ 510.93	Employee Awards/Condolences
Drake	10356	10/5/2017	\$ 1,069.11	Travel Advances
Drake	10356	10/31/2017	\$ 376.78	TRVL USA Emp Lodging Out Of Town
Drake	10356	4/3/2018	\$ 1,083.30	Travel Advances
Drake	10356	4/20/2018	\$ 299.47	TRVL USA Emp Lodging Out Of Town
Dresser	10301	3/8/2018	\$ 10.36	TRVL USA Emp Miles Parking In-Town
Dresser	10301	4/12/2018	\$ 19.08	TRVL USA Emp Miles Parking In-Town
Dresser	10301	6/1/2018	\$ 8.72	TRVL USA Emp Miles Parking In-Town
Dresser	10301	7/19/2018	\$ 10.36	TRVL USA Emp Miles Parking In-Town
Drew	11980	3/8/2018	\$ 750.00	Contracted Performances + Lectures
Driscoll	25166	6/29/2018	\$ 143.38	TRVL USA Emp Miles Parking In-Town
Driscoll	25166	7/13/2018	\$ 188.86	TRVL USA Emp Miles Parking In-Town
Driscoll	25166	8/9/2018	\$ 54.57	TRVL USA Emp Miles Parking In-Town
Driver	61510	3/8/2018	\$ 20.17	TRVL USA Emp Miles Parking In-Town
Driver	61510	4/12/2018	\$ 20.71	TRVL USA Emp Miles Parking In-Town
Driver	36019	5/24/2018	\$ 187.89	TRVL USA Emp Miles Parking Out-Town
Duarte	07730	10/13/2017	\$ 812.50	Contracted Services-Independent
Duarte	10589	10/27/2017	\$ 62.92	TRVL USA Emp Miles Parking In-Town
Duarte	07730	12/8/2017	\$ 1,250.00	Contracted Services
Duarte	10589	2/9/2018	\$ 27.45	Postage Charges

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Duarte	07730	2/27/2018	\$ 1,625.00	Contracted Services
Duarte	10589	3/22/2018	\$ 49.01	TRVL USA Emp Miles Parking In-Town
Duarte	07730	3/29/2018	\$ 1,125.00	Contracted Services
Duarte	10589	4/13/2018	\$ 39.54	TRVL USA Emp Miles Parking In-Town
Duarte	07730	5/3/2018	\$ 875.00	Contracted Services
Dublin & Associates	04002	9/29/2017	\$ 830.00	Contracted Services-Independent
Dublin & Associates	04002	10/27/2017	\$ 830.00	Contracted Services-Independent
Dublin & Associates	04002	11/22/2017	\$ 830.00	Contracted Services-Independent
Dublin & Associates	04002	1/25/2018	\$ 830.00	Contracted Services-Independent
Dublin & Associates	04002	1/30/2018	\$ 830.00	Contracted Services-Independent
Dublin & Associates	04002	2/27/2018	\$ 830.00	Contracted Services-Independent
Dublin & Associates	04002	3/27/2018	\$ 830.00	Contracted Services-Independent
Dublin & Associates	04002	5/18/2018	\$ 1,660.00	Contracted Services-Independent
Dublin & Associates	04002	6/28/2018	\$ 830.00	Contracted Services-Independent
Dublin & Associates	04002	7/26/2018	\$ 830.00	Contracted Services-Independent
Dublin & Associates	04002	8/2/2018	\$ 830.00	Contracted Services-Independent
Dudney	12449	1/12/2018	\$ 1,225.50	Employee Professional Development
Dudney	12449	6/8/2018	\$ 474.50	Employee Professional Development
Duenes	33053	3/27/2018	\$ 122.63	TRVL USA Emp Miles Parking In-Town
Duenes	33053	7/13/2018	\$ 342.20	TRVL USA Emp Meals Out Of Town
Duffy	82716	10/6/2017	\$ 6.00	Refreshments-Other
Duffy	82716	10/12/2017	\$ 63.13	TRVL USA Emp Miles Parking In-Town
Duffy	82716	11/7/2017	\$ 54.04	TRVL USA Emp Miles Parking In-Town
Duffy	82716	12/14/2017	\$ 91.72	TRVL USA Emp Miles Parking In-Town
Duffy	82716	1/19/2018	\$ 120.18	Instructional Supplies
Duffy	82716	2/8/2018	\$ 23.98	TRVL USA Emp Miles Parking In-Town
Duffy	82716	3/27/2018	\$ 100.83	TRVL USA Emp Miles Parking In-Town
Duffy	82716	4/6/2018	\$ 64.86	TRVL USA Emp Miles Parking In-Town
Duffy	82716	5/17/2018	\$ 67.58	TRVL USA Emp Miles Parking In-Town
Duffy	82716	6/15/2018	\$ 245.13	TRVL USA Emp Miles Parking In-Town
Duffy	82716	7/27/2018	\$ 62.13	TRVL USA Emp Miles Parking In-Town
Duffy	82716	8/14/2018	\$ 13.56	Refreshments-Other
Duffy	82716	8/14/2018	\$ 74.94	TRVL USA Emp Miles Parking In-Town
Duffy	82716	8/16/2018	\$ 105.00	Employee Memberships and Dues
Duncan	34411	2/8/2018	\$ 12.58	Office Supplies
Duncan	34411	3/6/2018	\$ 31.61	TRVL USA Emp Miles Parking In-Town
Duncan	34411	3/8/2018	\$ 106.61	Instructional Supplies
Duncan	34411	3/9/2018	\$ 1,415.68	Travel Advances
Duncan	34411	4/17/2018	\$ 451.19	TRVL USA Emp Lodging Out Of Town
Duncan	34411	5/11/2018	\$ 47.96	TRVL USA Emp Miles Parking In-Town
Duncan	34411	5/31/2018	\$ 432.00	Travel Advances
Duncan	34411	7/13/2018	\$ 711.95	Employee Professional Development
Duncan	34411	8/2/2018	\$ 156.00	TRVL Student Travel
Duncan	34411	8/9/2018	\$ 62.91	Refreshments-Catered
Dunn	21027	9/7/2017	\$ 99.51	TRVL USA Emp Miles Parking In-Town
Dunn	21027	10/6/2017	\$ 52.97	TRVL USA Emp Miles Parking In-Town
Dunn	90880	10/13/2017	\$ 573.21	TRVL USA Emp Airfare
Dunn	21027	11/7/2017	\$ 52.97	TRVL USA Emp Miles Parking In-Town
Dunn	21027	12/8/2017	\$ 54.04	TRVL USA Emp Miles Parking In-Town
Dunn	21027	1/9/2018	\$ 67.95	TRVL USA Emp Miles Parking In-Town
Dunn	21027	2/15/2018	\$ 86.66	TRVL USA Emp Miles Parking In-Town
Dunn	21027	3/9/2018	\$ 93.20	TRVL USA Emp Miles Parking In-Town
Dunn	11825	3/23/2018	\$ 503.38	TRVL USA Emp Lodging Out Of Town
Dunn	21027	4/12/2018	\$ 117.72	TRVL USA Emp Miles Parking In-Town

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Dunn	21027	5/8/2018	\$ 69.22	TRVL USA Emp Miles Parking In-Town
Dunn	21027	6/7/2018	\$ 56.14	TRVL USA Emp Miles Parking In-Town
Dunn	21027	7/10/2018	\$ 89.38	TRVL USA Emp Miles Parking In-Town
Dunn	21027	8/9/2018	\$ 94.29	TRVL USA Emp Miles Parking In-Town
Dunne	03124	1/25/2018	\$ 150.00	Contracted Performances + Lectures
Duran	35365	12/8/2017	\$ 6.42	TRVL USA Emp Miles Parking In-Town
Duran	35365	2/1/2018	\$ 9.81	TRVL USA Emp Miles Parking In-Town
Duran	35365	3/1/2018	\$ 55.59	TRVL USA Emp Miles Parking In-Town
Duran	35365	3/8/2018	\$ 51.00	TRVL USA Emp Meals Out Of Town
Duran	35365	4/6/2018	\$ 3.27	TRVL USA Emp Miles Parking In-Town
Duran	35365	5/4/2018	\$ 32.70	TRVL USA Emp Miles Parking In-Town
Duran	35365	5/17/2018	\$ 55.70	TRVL USA Emp Miles Parking Out-Town
Duran	35365	5/18/2018	\$ 74.56	TRVL USA Emp Miles Parking Out-Town
Duran	35365	6/1/2018	\$ 109.90	TRVL USA Emp Miles Parking Out-Town
Duran	35365	7/19/2018	\$ 57.33	TRVL USA Emp Miles Parking Out-Town
Duran	35365	8/2/2018	\$ 45.24	TRVL USA Emp Miles Parking In-Town
Durant	23992	7/5/2018	\$ 750.00	Student Prizes, Awards, Attendance
Durant	23992	8/9/2018	\$ 750.00	Student Prizes, Awards, Attendance
Dustless Air Filter Company	26453	4/27/2018	\$ 166.00	Repair and Maintenance
Dustless Air Filter Company	26453	5/3/2018	\$ 712.50	Repair and Maintenance
Dustless Air Filter Company	26453	8/23/2018	\$ 878.50	Repair and Maintenance
Dustless Air Filter Company Inc	09440	11/7/2017	\$ 2,714.50	Mechanical /Elec/Plumbing
Dustless Air Filter Company Inc	09440	1/9/2018	\$ 2,221.78	Mechanical /Elec/Plumbing
Dustless Air Filter Company Inc	09440	1/11/2018	\$ 2,398.50	Mechanical /Elec/Plumbing
Dustless Air Filter Company Inc	09440	2/2/2018	\$ 878.50	Mechanical /Elec/Plumbing
Dustless Air Filter Company Inc	09440	2/8/2018	\$ 1,484.00	Mechanical /Elec/Plumbing
DVS Design	96296	9/28/2017	\$ 880.00	Advertising Expense-Production Cost
DVS Design	96296	10/19/2017	\$ 2,255.00	Printing Services
DVS Design	96296	3/1/2018	\$ 575.00	Contracted Services
DWN Ventures LLC	77357	1/11/2018	\$ 3,250.00	Repair and Maintenance
Dynamic Water Solutions Llc	17315	10/17/2017	\$ 2,060.00	Repair and Maintenance
Dynamic Water Solutions Llc	17315	10/20/2017	\$ 2,520.00	Repair and Maintenance
Dynamic Water Solutions Llc	17315	11/9/2017	\$ 2,290.00	Repair and Maintenance
Dynamic Water Solutions Llc	17315	12/8/2017	\$ 1,030.00	Repair and Maintenance
Dynamic Water Solutions Llc	17315	1/11/2018	\$ 3,550.00	Repair and Maintenance
Dynamic Water Solutions Llc	17315	3/6/2018	\$ 1,030.00	Repair and Maintenance
Dynamic Water Solutions Llc	17315	3/9/2018	\$ 1,030.00	Repair and Maintenance
Dynamic Water Solutions Llc	17315	3/22/2018	\$ 2,520.00	Repair and Maintenance
Dynamic Water Solutions Llc	17315	5/10/2018	\$ 4,739.00	Repair and Maintenance
Dynamic Water Solutions Llc	17315	6/28/2018	\$ 2,290.00	Repair and Maintenance
Dynamic Water Solutions Llc	17315	7/10/2018	\$ 1,260.00	Repair and Maintenance
Dynamic Water Solutions Llc	17315	8/2/2018	\$ 1,030.00	Repair and Maintenance
Dynamic Water Solutions Llc	17315	8/3/2018	\$ 5,359.00	Repair and Maintenance
Dynamic Water Solutions Llc	17315	8/10/2018	\$ 2,060.00	Repair and Maintenance
Dynamic Water Solutions Llc	17315	8/16/2018	\$ 1,260.00	Repair and Maintenance
Each One Teach One	88467	10/12/2017	\$ 3,000.00	Contracted Services
Eaker	77597	3/8/2018	\$ 13.41	TRVL USA Emp Miles Parking In-Town
Easiley	34453	3/20/2018	\$ 2,200.00	Employee Professional Development
East Central Independent School District	06664	4/12/2018	\$ 176.08	TRVL Student Travel
East Central Independent School District	06664	5/24/2018	\$ 600.00	Contracted ISD Adjunct Faculty Sprg
East Central ISD	01310	3/8/2018	\$ 1,200.00	Contracted ISD Adjunct Faculty Fall
East End Glass Company Inc	08553	3/30/2018	\$ 221.60	Repair and Maintenance
East End Glass Company Inc	08553	4/13/2018	\$ 203.20	Repair and Maintenance
East End Glass Company Inc	08553	8/10/2018	\$ 470.86	Contracted Services

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East Point Community Transformation Network	27835	4/26/2018	\$ 1,472.00	Utilities-Water
Easterling	68303	9/19/2017	\$ 81.32	TRVL USA Emp Miles Parking In-Town
Easterling	68303	12/8/2017	\$ 80.25	TRVL USA Emp Miles Parking In-Town
Easterling	68303	2/21/2018	\$ 40.33	TRVL USA Emp Miles Parking In-Town
Easterling	68303	5/8/2018	\$ 83.39	TRVL USA Emp Miles Parking In-Town
Easterling	68303	7/12/2018	\$ 47.42	TRVL USA Emp Miles Parking In-Town
Eastern Michigan University	14376	1/18/2018	\$ 90.00	LIBR Electronic Resources
Eastern Michigan University	14376	8/9/2018	\$ 87.00	Institutional Assoc Fees and Dues
Ebsco Industries Inc	04035	9/28/2017	\$ 3,706.56	LIBR Electronic Resources
Ebsco Industries Inc	04035	10/5/2017	\$ 17.54	LIBR Periodicals
Ebsco Industries Inc	04035	10/20/2017	\$ 5,795.00	LIBR Electronic Resources
Ebsco Industries Inc	04035	10/27/2017	\$ 21,303.00	LIBR Electronic Resources
Ebsco Industries Inc	04035	11/14/2017	\$ 9,122.73	LIBR Periodicals
Ebsco Industries Inc	04035	11/21/2017	\$ 3,236.00	LIBR Electronic Resources
Ebsco Industries Inc	04035	11/28/2017	\$ 16.51	LIBR Periodicals
Ebsco Industries Inc	04035	1/30/2018	\$ 14,023.00	LIBR On Line Search Services
Ebsco Industries Inc	04035	2/8/2018	\$ 70.81	LIBR Periodicals
Ebsco Industries Inc	04035	2/21/2018	\$ 6,714.00	LIBR Electronic Resources
Ebsco Industries Inc	04035	3/2/2018	\$ 4,513.16	LIBR Electronic Resources
Ebsco Industries Inc	04035	4/20/2018	\$ 10,022.00	LIBR Electronic Resources
Ebsco Industries Inc	04035	5/11/2018	\$ 19,852.76	LIBR Electronic Resources
Ebsco Industries Inc	04035	5/15/2018	\$ 9,267.46	LIBR Monographs
Ebsco Industries Inc	04035	5/17/2018	\$ 1,224.22	LIBR Monographs
Ebsco Industries Inc	04035	6/14/2018	\$ 5,514.00	LIBR Electronic Resources
Ebsco Industries Inc	04035	6/15/2018	\$ 16,273.38	LIBR Periodicals
Ebsco Industries Inc	04035	6/21/2018	\$ 123.84	LIBR Periodicals
Ebsco Industries Inc	04035	6/21/2018	\$ 5,402.46	LIBR Monographs
Ebsco Industries Inc	04035	6/22/2018	\$ 932.19	LIBR Monographs
Ebsco Industries Inc	04035	6/28/2018	\$ 1,215.87	LIBR Monographs
Ebsco Industries Inc	04035	7/12/2018	\$ 40.50	LIBR Electronic Resources
Ebsco Industries Inc	04035	7/19/2018	\$ 5,131.00	LIBR Electronic Resources
Ebsco Industries Inc	04035	7/27/2018	\$ 3,431.11	LIBR Periodicals
Echevarria	11869	3/6/2018	\$ 774.00	Employee Professional Development
Echevarria	11869	8/16/2018	\$ 926.00	Employee Professional Development
Echeverria	21110	10/31/2017	\$ 102.00	TRVL USA Emp Meals Out Of Town
Eclyptic Inc dba Veatch Ophthalmic Instruments	28140	3/8/2018	\$ 1,433.93	Tools, Equip and Furniture under 1K
Eclyptic Inc dba Veatch Ophthalmic Instruments	28140	5/17/2018	\$ 29,935.00	Furniture and Equip over 5K - 5 YRS
Eclyptic Inc dba Veatch Ophthalmic Instruments	28140	8/2/2018	\$ 16,214.76	Furniture and Equip over 5K - 5 YRS
Ecolab Incorporated	11551	10/19/2017	\$ 1,040.46	Lab Supplies and Materials
Economic Modeling, LLC	82804	9/7/2017	\$ 800.00	Employee Professional Development
Economic Modeling, LLC	82804	2/21/2018	\$ 35,000.00	Contracted Services
Economic Modeling, LLC	82804	7/19/2018	\$ 9,375.00	Computer Software under \$5k
Economic Modeling, LLC	82804	7/20/2018	\$ 600.00	Employee Professional Development
Economic Modeling, LLC	82804	7/26/2018	\$ 10,000.00	Institutional Assoc Fees and Dues
Economic Modeling, LLC	82804	7/27/2018	\$ 22,500.00	Contracted Services
Economic Modeling, LLC	82804	8/7/2018	\$ 37,500.00	Contracted Services
Edgewood Independent School District	01095	10/26/2017	\$ 3,000.00	Contracted ISD Adjunct Faculty Fall
Edgewood Independent School District	01095	3/8/2018	\$ 2,400.00	Contracted ISD Adjunct Faculty Fall
Edgewood Independent School District	01095	5/24/2018	\$ 1,800.00	Contracted ISD Adjunct Faculty Sprg
Edman	68652	11/7/2017	\$ 200.00	Accounts Payable Chargebacks
Edmentum Holdings Inc	05989	12/14/2017	\$ 15,799.00	Instructional Supplies
Edmentum Holdings Inc	05989	1/25/2018	\$ 23,350.00	Contracted Services-Independent
Edmentum Holdings Inc	05989	3/20/2018	\$ 12,000.00	Instructional Supplies
Edmentum Holdings Inc	05989	3/30/2018	\$ 14,350.00	Instructional Supplies

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Education Advisory Board	16027	5/11/2018	\$ 76,650.00	Software Maintenance and Support
Education Advisory Board	16027	7/26/2018	\$ 86,250.00	Software Maintenance and Support
Education Service Center Region 11	09669	9/28/2017	\$ 600.00	Computer Software under \$5k
Education Service Center Region 11	09669	11/9/2017	\$ 1,100.00	Outside Counsel Fees
Education Service Center Region 11	09669	2/8/2018	\$ 600.00	Institutional Assoc Fees and Dues
Education Service Center Region 11	09669	8/9/2018	\$ 600.00	Institutional Assoc Fees and Dues
Education Service Center Region 20	04050	10/19/2017	\$ 320.00	Facilities Rental/Lease Expense
Education Service Center Region 20	04050	11/22/2017	\$ 875.00	Contracted Services
Education Service Center Region 20	04050	5/17/2018	\$ 2,500.00	Professional Fees - Other
Education Service Center Region 20	04050	6/28/2018	\$ 3,750.00	Facilities Rental/Lease Expense
Educational Testing Service	04059	7/26/2018	\$ 210.00	Instructional Supplies
Educause	04063	6/14/2018	\$ 120.00	Software Maintenance and Support
Edwards	88873	11/21/2017	\$ 8.67	TRVL USA Emp Miles Parking In-Town
Edwards	88873	1/12/2018	\$ 14.66	TRVL USA Emp Miles Parking In-Town
Edwards	88873	4/20/2018	\$ 4.28	TRVL USA Emp Miles Parking In-Town
Edwards	88873	6/15/2018	\$ 42.27	TRVL USA Emp Miles Parking In-Town
Edwards	88873	7/6/2018	\$ 22.47	TRVL USA Emp Miles Parking In-Town
Egremy	12414	2/21/2018	\$ 322.43	TRVL USA Emp Transportation
Eichelberger	11835	12/8/2017	\$ 44.41	TRVL USA Emp Miles Parking In-Town
Eichelberger	11835	1/11/2018	\$ 83.46	TRVL USA Emp Miles Parking In-Town
Eichelberger	11835	5/8/2018	\$ 287.00	TRVL USA Emp Miles Parking Out-Town
Eichler	07029	6/28/2018	\$ 1,411.00	Contracted Performances + Lectures
Eichler	07029	8/2/2018	\$ 2,089.00	Contracted Performances + Lectures
EiQ Networks Inc	45592	10/26/2017	\$ 8,811.59	Software Maintenance and Support
EiQ Networks Inc	45592	3/22/2018	\$ 30,000.00	Software Maintenance and Support
EiQ Networks Inc	45592	3/29/2018	\$ 980.68	Professional Fees - Other
Elegant Reef LLC	89526	9/7/2017	\$ 350.00	Lab Supplies and Materials
Elegant Reef LLC	89526	10/26/2017	\$ 602.99	Repair and Maintenance
Elegant Reef LLC	89526	1/11/2018	\$ 202.99	Repair and Maintenance
Elegant Reef LLC	89526	2/1/2018	\$ 252.98	Repair and Maintenance
Elegant Reef LLC	89526	2/15/2018	\$ 550.91	Repair and Maintenance
Elegant Reef LLC	89526	2/22/2018	\$ 1,875.49	Repair and Maintenance
Elegant Reef LLC	89526	3/29/2018	\$ 288.98	Repair and Maintenance
Elegant Reef LLC	89526	4/26/2018	\$ 202.99	Repair and Maintenance
Elegant Reef LLC	89526	7/26/2018	\$ 1,335.91	Repair and Maintenance
ELEVI Associates LLC	77160	1/25/2018	\$ 31,752.33	Software Maintenance and Support
Eli	59754	10/12/2017	\$ 33.00	Student Immunizations
Eli	59754	6/21/2018	\$ 83.00	Student Test or Certification Fee
Elizalde	11068	12/7/2017	\$ 182.00	TRVL USA Emp Meals Out Of Town
Elizondo	34551	3/8/2018	\$ 10,000.00	Legal Expense
Elizondo	33619	4/12/2018	\$ 51.00	TRVL USA Emp Meals Out Of Town
Elizondo	33466	5/24/2018	\$ 312.83	TRVL Non Employee
Elliott	32866	9/22/2017	\$ 2,146.34	TRVL USA Emp Miles Parking In-Town
Elliott Electric Supply Inc	20297	11/16/2017	\$ 312.49	Repair and Maintenance
Elliott Electric Supply Inc	20297	12/14/2017	\$ 11,796.75	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	1/11/2018	\$ 2,075.00	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	3/1/2018	\$ 320.00	Repair and Maintenance
Elliott Electric Supply Inc	20297	3/29/2018	\$ 15,140.10	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	4/5/2018	\$ 398.00	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	4/12/2018	\$ 326.70	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	4/19/2018	\$ 2,430.50	Repair and Maintenance
Elliott Electric Supply Inc	20297	5/17/2018	\$ 1,890.00	Repair and Maintenance
Elliott Electric Supply Inc	20297	5/29/2018	\$ 6,287.00	Contracted Services
Elliott Electric Supply Inc	20297	7/5/2018	\$ 3,700.00	Contracted Services

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Elliott Electric Supply Inc	20297	8/2/2018	\$ 9,616.80	Repair and Maintenance
Ellis	20912	3/22/2018	\$ 963.00	Travel Advances
Ellis	20912	4/12/2018	\$ 51.00	TRVL Student Travel
Ellis	28644	5/3/2018	\$ 30.00	Contracted Services-Independent
Ellis	63287	5/3/2018	\$ 500.00	Contracted Services
Ellis	30439	5/17/2018	\$ 129.50	TRVL USA Emp Meals Out Of Town
Ellis	30439	6/28/2018	\$ 255.53	TRVL USA Emp Miles Parking Out-Town
Ellucian Company LP	97087	9/22/2017	\$ 2,099.00	Employee Professional Development
Ellucian Company LP	97087	11/3/2017	\$ 2,103.75	Software Maintenance and Support
Ellucian Company LP	97087	11/9/2017	\$ 540.00	Contracted Services
Ellucian Company LP	97087	12/1/2017	\$ 1,990.00	Employee Professional Development
Ellucian Company LP	97087	12/19/2017	\$ 47,927.00	Software Maintenance and Support
Ellucian Company LP	97087	1/12/2018	\$ 2,433.50	Contracted Services
Ellucian Company LP	97087	1/25/2018	\$ 1,667.00	Software Maintenance and Support
Ellucian Company LP	97087	2/21/2018	\$ 10,000.00	Software Maintenance and Support
Ellucian Company LP	97087	4/26/2018	\$ 40,714.50	Contracted Services
Ellucian Company LP	97087	5/4/2018	\$ 7,447.75	Contracted Services
Ellucian Company LP	97087	5/24/2018	\$ 2,227.50	Contracted Services
Ellucian Company LP	97087	6/15/2018	\$ 7,480.00	Contracted Personnel Agencies
Ellucian Company LP	97087	7/6/2018	\$ 14,212.00	Contracted Personnel Agencies
Ellucian Company LP	97087	7/13/2018	\$ 748.00	Contracted Services
Ellucian Company LP	97087	7/19/2018	\$ 3,874.00	Contracted Services
Ellucian Company LP	97087	8/16/2018	\$ 59,697.00	Software Maintenance and Support
Ellucian Company LP	97087	8/30/2018	\$ 1,940.98	Contracted Services
Ellucian Live	07668	10/31/2017	\$ 4,175.00	Employee Professional Development
Ellucian Live	07668	11/9/2017	\$ 1,325.00	Employee Professional Development
Ellucian Live	07668	11/16/2017	\$ 1,990.00	Employee Professional Development
Ellucian Live	07668	12/18/2017	\$ 1,325.00	Employee Professional Development
Ellucian Live	07668	1/25/2018	\$ 1,790.00	Employee Professional Development
Ellucian Live	07668	2/8/2018	\$ 995.00	Employee Professional Development
Ellucian Live	07668	2/15/2018	\$ 995.00	Employee Professional Development
Ellucian Live	07668	3/1/2018	\$ 3,645.00	Employee Professional Development
Elston	87218	4/12/2018	\$ 291.51	TRVL USA Emp Miles Parking Out-Town
Elston	87218	8/23/2018	\$ 166.65	TRVL USA Emp Meals Out Of Town
eLumen Collaborative LLC	95369	4/26/2018	\$ 77,400.00	Software Maintenance and Support
eLumen Collaborative LLC	95369	8/16/2018	\$ 4,000.00	Contracted Services-Independent
EMA Design Automation Incorporation	76686	11/7/2017	\$ 1,600.00	Computer Software under \$5k
EMCS Inc	00591	2/1/2018	\$ 450.00	Computer Software under \$5k
Emig	12747	9/21/2017	\$ 23.01	TRVL USA Emp Miles Parking In-Town
Emig	12747	10/13/2017	\$ 128.94	TRVL USA Emp Miles Parking In-Town
Emig	12747	11/10/2017	\$ 111.28	TRVL USA Emp Miles Parking In-Town
Emig	12747	12/14/2017	\$ 79.72	TRVL USA Emp Miles Parking In-Town
Emig	12747	2/15/2018	\$ 88.29	TRVL USA Emp Miles Parking In-Town
Emig	12747	3/8/2018	\$ 243.97	TRVL USA Emp Miles Parking In-Town
Emig	12747	4/20/2018	\$ 160.62	TRVL USA Emp Meals Out Of Town
Emig	12747	5/4/2018	\$ 54.03	TRVL USA Emp Miles Parking In-Town
Emig	12747	7/6/2018	\$ 63.22	TRVL USA Emp Miles Parking In-Town
Emig	12747	8/16/2018	\$ 32.16	TRVL USA Emp Miles Parking In-Town
Empire Roofing Companies Inc	78889	9/7/2017	\$ 3,835.00	Repair and Maintenance
Empire Roofing Companies Inc	78889	9/8/2017	\$ 2,510.00	Roof Maintenance
Empire Roofing Companies Inc	78889	9/15/2017	\$ 1,000.00	Roof Maintenance
Empire Roofing Companies Inc	78889	9/26/2017	\$ 1,000.00	Repair and Maintenance
Empire Roofing Companies Inc	78889	9/28/2017	\$ 660.00	Roof Maintenance
Empire Roofing Companies Inc	78889	10/3/2017	\$ 1,375.00	Roof Maintenance

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Empire Roofing Companies Inc	78889	10/24/2017	\$ 6,000.00	Repair and Maintenance
Empire Roofing Companies Inc	78889	10/31/2017	\$ 3,950.00	Repair and Maintenance
Empire Roofing Companies Inc	78889	11/3/2017	\$ 13,295.00	Roof Maintenance
Empire Roofing Companies Inc	78889	11/7/2017	\$ 1,570.00	Repair and Maintenance
Empire Roofing Companies Inc	78889	11/9/2017	\$ 3,150.00	Roof Maintenance
Empire Roofing Companies Inc	78889	11/16/2017	\$ 48,550.00	Roof Maintenance
Empire Roofing Companies Inc	78889	11/21/2017	\$ 3,115.00	Roof Maintenance
Empire Roofing Companies Inc	78889	11/28/2017	\$ 2,000.00	Roof Maintenance
Empire Roofing Companies Inc	78889	12/1/2017	\$ 2,000.00	Repair and Maintenance
Empire Roofing Companies Inc	78889	12/5/2017	\$ 1,950.00	Repair and Maintenance
Empire Roofing Companies Inc	78889	12/7/2017	\$ 8,100.00	Mechanical /Elec/Plumbing
Empire Roofing Companies Inc	78889	12/15/2017	\$ 20,400.00	Roof Maintenance
Empire Roofing Companies Inc	78889	12/19/2017	\$ 19,320.00	Roof Maintenance
Empire Roofing Companies Inc	78889	1/11/2018	\$ 106,391.00	Roof Maintenance
Empire Roofing Companies Inc	78889	1/12/2018	\$ 5,280.00	Roof Maintenance
Empire Roofing Companies Inc	78889	1/18/2018	\$ 68,600.00	Roof Maintenance
Empire Roofing Companies Inc	78889	1/19/2018	\$ 55,425.00	Roof Maintenance
Empire Roofing Companies Inc	78889	1/25/2018	\$ 34,550.00	Roof Maintenance
Empire Roofing Companies Inc	78889	2/8/2018	\$ 1,140.00	Repair and Maintenance
Empire Roofing Companies Inc	78889	2/15/2018	\$ 53,805.00	Roof Maintenance
Empire Roofing Companies Inc	78889	2/21/2018	\$ 3,950.00	Repair and Maintenance
Empire Roofing Companies Inc	78889	2/23/2018	\$ 4,995.00	Repair and Maintenance
Empire Roofing Companies Inc	78889	3/1/2018	\$ 800.00	Repair and Maintenance
Empire Roofing Companies Inc	78889	3/8/2018	\$ 11,665.00	Roof Maintenance
Empire Roofing Companies Inc	78889	3/22/2018	\$ 980.00	Repair and Maintenance
Empire Roofing Companies Inc	78889	3/27/2018	\$ 22,343.00	Repair and Maintenance
Empire Roofing Companies Inc	78889	3/29/2018	\$ 1,470.00	Repair and Maintenance
Empire Roofing Companies Inc	78889	3/30/2018	\$ 21,100.00	Roof Maintenance
Empire Roofing Companies Inc	78889	4/5/2018	\$ 21,085.00	Repair and Maintenance
Empire Roofing Companies Inc	78889	4/13/2018	\$ 7,650.00	Roof Maintenance
Empire Roofing Companies Inc	78889	4/17/2018	\$ 3,415.00	Contracted Services
Empire Roofing Companies Inc	78889	4/26/2018	\$ 16,052.00	Roof Maintenance
Empire Roofing Companies Inc	78889	5/4/2018	\$ 850.00	Roof Maintenance
Empire Roofing Companies Inc	78889	5/18/2018	\$ 1,980.00	Repair and Maintenance
Empire Roofing Companies Inc	78889	6/8/2018	\$ 18,400.00	Repair and Maintenance
Empire Roofing Companies Inc	78889	6/21/2018	\$ 2,100.00	Roof Maintenance
Empire Roofing Companies Inc	78889	7/26/2018	\$ 3,295.00	Roof Maintenance
Empire Roofing Companies Inc	78889	7/31/2018	\$ 1,590.00	Roof Maintenance
Empire Roofing Companies Inc	78889	8/9/2018	\$ 495.00	Repair and Maintenance
Empire Roofing Companies Inc	78889	8/16/2018	\$ 3,000.00	Roof Maintenance
Empire Roofing Companies Inc	78889	8/17/2018	\$ 75,000.00	Roof Maintenance
Empire Roofing Companies Inc	78889	8/31/2018	\$ 550.00	Repair and Maintenance
EMR Elevator Incorporated	04106	9/8/2017	\$ 3,433.89	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	9/14/2017	\$ 252.00	Repair and Maintenance
EMR Elevator Incorporated	04106	10/3/2017	\$ 330.75	Repair and Maintenance
EMR Elevator Incorporated	04106	10/6/2017	\$ 1,816.00	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	10/12/2017	\$ 5,726.27	Repair and Maintenance
EMR Elevator Incorporated	04106	11/2/2017	\$ 2,451.55	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	11/3/2017	\$ 1,265.98	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	11/9/2017	\$ 9,716.62	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	12/14/2017	\$ 7,641.04	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	1/19/2018	\$ 1,575.00	Repair and Maintenance
EMR Elevator Incorporated	04106	1/25/2018	\$ 8,097.79	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	2/21/2018	\$ 1,816.00	Plant Maintenance Contracts

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EMR Elevator Incorporated	04106	2/22/2018	\$ 1,265.98	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	3/8/2018	\$ 7,641.04	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	3/27/2018	\$ 4,559.06	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	4/19/2018	\$ 7,641.04	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	4/24/2018	\$ 519.75	Repair and Maintenance
EMR Elevator Incorporated	04106	4/26/2018	\$ 6,329.04	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	5/8/2018	\$ 1,910.50	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	5/10/2018	\$ 477.50	Repair and Maintenance
EMR Elevator Incorporated	04106	6/28/2018	\$ 8,019.04	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	7/24/2018	\$ 12,750.12	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	7/26/2018	\$ 472.50	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	7/27/2018	\$ 1,816.00	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	8/7/2018	\$ 3,359.96	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	8/10/2018	\$ 4,559.06	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	8/16/2018	\$ 257.61	Contracted Services
EMR Elevator Incorporated	04106	8/30/2018	\$ 2,544.98	Repair and Maintenance
EMS Barcode Solutions LLC	40309	8/16/2018	\$ 9,101.87	All Computers & Tech Equip over 5K
Encyclopedia Britannica	04111	1/25/2018	\$ 1,100.00	LIBR Electronic Resources
Eng	11021	12/15/2017	\$ 144.74	TRVL USA Emp Meals Out Of Town
Engel	11524	4/6/2018	\$ 89.50	TRVL USA Emp Meals Out Of Town
Engineerica Systems Inc	29018	11/2/2017	\$ 5,000.00	Contracted Services-Independent
Engineerica Systems Inc	29018	1/11/2018	\$ 5,000.00	Contracted Services-Independent
Engineerica Systems Inc	29018	3/8/2018	\$ 4,625.00	Software Maintenance and Support
Engineerica Systems Inc	29018	4/5/2018	\$ 4,480.00	Software Maintenance and Support
English Color & Supply	04115	11/2/2017	\$ 1,964.22	Lab Supplies and Materials
English Color & Supply	04115	11/17/2017	\$ 932.32	Lab Supplies and Materials
English Color & Supply	04115	11/21/2017	\$ 67.54	Lab Supplies and Materials
English Color & Supply	04115	11/21/2017	\$ 78.60	Lab Supplies and Materials
English Color & Supply	04115	12/15/2017	\$ 231.97	Lab Supplies and Materials
English Color & Supply	04115	1/23/2018	\$ 279.77	Lab Supplies and Materials
English Color & Supply	04115	2/23/2018	\$ 431.07	Lab Supplies and Materials
English Color & Supply	04115	3/6/2018	\$ 180.82	Lab Supplies and Materials
English Color & Supply	04115	3/30/2018	\$ 758.35	Lab Supplies and Materials
English Color & Supply	04115	4/19/2018	\$ 3,269.52	Lab Supplies and Materials
English Color & Supply	04115	5/4/2018	\$ 647.41	Lab Supplies and Materials
English Color & Supply	04115	5/15/2018	\$ 31.29	Lab Supplies and Materials
Enriquez	10633	12/8/2017	\$ 51.00	TRVL USA Emp Meals Out Of Town
Enriquez	10633	1/12/2018	\$ 445.05	Employee Professional Development
Enterprise FM Trust	57991	10/19/2017	\$ 5,277.70	Furniture and Equipment 1K to 5K
Enterprise FM Trust	57991	10/19/2017	\$ 5,115.79	Furniture and Equipment 1K to 5K
Enterprise FM Trust	57991	12/7/2017	\$ 4,877.79	Furniture and Equipment 1K to 5K
Enterprise FM Trust	57991	12/18/2017	\$ 4,898.29	Furniture and Equipment 1K to 5K
Enterprise FM Trust	57991	1/18/2018	\$ 5,206.39	Utilities - Electric and Gas
Enterprise FM Trust	57991	2/15/2018	\$ 5,031.29	Utilities - Electric and Gas
Enterprise FM Trust	57991	3/22/2018	\$ 5,031.29	Utilities - Electric and Gas
Enterprise FM Trust	57991	4/16/2018	\$ 5,031.29	Utilities - Electric and Gas
Enterprise FM Trust	57991	5/17/2018	\$ 5,031.29	Rental Of Equipment Expense
Enterprise FM Trust	57991	6/14/2018	\$ 5,031.29	Rental Of Equipment Expense
Enterprise FM Trust	57991	7/12/2018	\$ 5,031.29	Rental Of Equipment Expense
Enterprise FM Trust	57991	8/16/2018	\$ 5,031.29	Rental Of Equipment Expense
Enterprise Recovery Systems Inc	28391	10/26/2017	\$ 268.64	Collection Agency Fees
Enterprise Recovery Systems Inc	28391	12/19/2017	\$ 50.00	Collection Agency Fees
Enterprise Recovery Systems Inc	28391	7/13/2018	\$ 42.34	Collection Agency Fees
Environmental Systems Research Institute Inc	04150	10/24/2017	\$ 300.00	Software Maintenance and Support

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Environmental Systems Research Institute Inc	04150	1/9/2018	\$ 500.00	Computer Software under \$5k
Environmental Systems Research Institute Inc	04150	4/10/2018	\$ 250.00	Computer Software under \$5k
Enyeart	76883	7/5/2018	\$ 1,500.00	Student Prizes, Awards, Attendance
Enyeart	76883	8/16/2018	\$ 1,500.00	Student Prizes, Awards, Attendance
Episerver Inc	27241	1/9/2018	\$ 58,877.00	Software Maintenance and Support
Episerver Inc	27241	3/29/2018	\$ 28,242.00	Software Maintenance and Support
Episerver Inc	27241	7/19/2018	\$ 14,000.00	Software Maintenance and Support
Equipment Depot Limited	10744	4/17/2018	\$ 2,087.62	Repair and Maintenance
Equipment Solutions	04138	10/5/2017	\$ 750.00	Lab Supplies and Materials
Equipment Solutions	04138	8/16/2018	\$ 1,038.70	Repair and Maintenance
Eratne	21249	5/8/2018	\$ 290.25	TRVL USA Emp Miles Parking Out-Town
ERI Economic Research Institute	09596	2/22/2018	\$ 2,689.00	Contracted Services-Independent
Erickson Creative Group LLC	30497	4/26/2018	\$ 13,650.00	TRVL Student Travel
ESCALA Educational Services Inc	29244	8/16/2018	\$ 18,000.00	Contracted Services
Escamilla	34632	9/15/2017	\$ 94.16	TRVL USA Emp Miles Parking In-Town
Escamilla	10196	9/21/2017	\$ 20.38	TRVL USA Emp Miles Parking In-Town
Escamilla	34632	10/6/2017	\$ 60.99	TRVL USA Emp Miles Parking In-Town
Escamilla	34632	11/9/2017	\$ 55.64	TRVL USA Emp Miles Parking In-Town
Escamilla	34632	2/9/2018	\$ 24.08	TRVL USA Emp Miles Parking In-Town
Escamilla	34632	3/6/2018	\$ 72.23	TRVL USA Emp Miles Parking In-Town
Escamilla	34632	4/19/2018	\$ 60.99	TRVL USA Emp Miles Parking In-Town
Escamilla	34632	5/4/2018	\$ 66.49	TRVL USA Emp Miles Parking In-Town
Escamilla	34632	6/15/2018	\$ 109.00	TRVL USA Emp Miles Parking In-Town
Escamilla	34632	7/13/2018	\$ 113.36	TRVL USA Emp Miles Parking In-Town
Escamilla	34632	8/14/2018	\$ 99.74	TRVL USA Emp Miles Parking In-Town
Escandon	14547	7/26/2018	\$ 12.00	TSI Test Fees
Escatel	33192	5/24/2018	\$ 516.00	Employee Professional Development
Escobar	42711	9/19/2017	\$ 38.52	TRVL USA Emp Miles Parking In-Town
Escobar	42711	10/5/2017	\$ 342.82	TRVL USA Emp Lodging Out Of Town
Escobar	42711	12/15/2017	\$ 101.12	TRVL USA Emp Miles Parking In-Town
Escobar	42711	4/12/2018	\$ 278.16	TRVL USA Emp Miles Parking Out-Town
Escobar	42711	4/26/2018	\$ 91.56	TRVL USA Emp Miles Parking In-Town
Escobar	42711	6/21/2018	\$ 90.47	TRVL USA Emp Miles Parking In-Town
Escobedo	73034	1/12/2018	\$ 93.68	TRVL USA Emp Miles Parking In-Town
Escobedo	73034	5/15/2018	\$ 101.37	TRVL USA Emp Miles Parking In-Town
Escobedo	73034	7/6/2018	\$ 208.74	TRVL USA Emp Miles Parking In-Town
Escobedo	73034	8/9/2018	\$ 160.28	TRVL USA Emp Miles Parking In-Town
Eskimo Joes Promotional Products Group Inc	69945	9/7/2017	\$ 3,117.28	Office Supplies
Eskimo Joes Promotional Products Group Inc	69945	6/14/2018	\$ 3,214.92	Advertising Exp-Promotion Materials
Eskin	32549	9/19/2017	\$ 106.12	TRVL USA Emp Miles Parking In-Town
Eskin	32549	10/5/2017	\$ 32.33	TRVL USA Emp Miles Parking In-Town
Eskin	32549	11/16/2017	\$ 50.29	TRVL USA Emp Miles Parking In-Town
Eskin	32549	12/15/2017	\$ 35.85	TRVL USA Emp Miles Parking In-Town
Eskin	32549	2/13/2018	\$ 46.73	TRVL USA Emp Miles Parking In-Town
Eskin	32549	2/15/2018	\$ 22.26	TRVL USA Emp Miles Parking In-Town
Eskin	32549	3/1/2018	\$ 16.77	Refreshments-Other
Eskin	32549	3/8/2018	\$ 141.16	TRVL USA Emp Miles Parking In-Town
Eskin	32549	4/20/2018	\$ 75.76	TRVL USA Emp Miles Parking In-Town
Esparza	25380	9/22/2017	\$ 16.05	TRVL USA Emp Miles Parking In-Town
Esparza	25380	11/16/2017	\$ 5.35	TRVL USA Emp Miles Parking In-Town
Esparza	10237	12/7/2017	\$ 128.06	TRVL USA Emp Meals Out Of Town
Esparza	27244	2/21/2018	\$ 2,200.00	Employee Professional Development
Esparza	25380	3/23/2018	\$ 31.61	TRVL USA Emp Miles Parking In-Town
Esparza	25380	5/4/2018	\$ 45.78	TRVL USA Emp Miles Parking In-Town

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Esparza	25380	6/15/2018	\$ 41.42	TRVL USA Emp Miles Parking In-Town
Esparza	25380	8/7/2018	\$ 29.43	TRVL USA Emp Miles Parking In-Town
Esperanza Peace & Justice Center	14657	4/5/2018	\$ 200.00	Contracted Services-Independent
Espinoza	32638	9/14/2017	\$ 52.97	TRVL USA Emp Miles Parking In-Town
Espinoza	22087	10/5/2017	\$ 11.77	TRVL USA Emp Miles Parking In-Town
Espinoza	32638	10/13/2017	\$ 44.94	TRVL USA Emp Miles Parking In-Town
Espinoza	32638	11/10/2017	\$ 12.84	TRVL USA Emp Miles Parking In-Town
Espinoza	32638	2/22/2018	\$ 20.33	TRVL USA Emp Miles Parking In-Town
Espinoza	22087	3/8/2018	\$ 11.99	TRVL USA Emp Miles Parking In-Town
Espinoza	22087	4/6/2018	\$ 14.17	TRVL USA Emp Miles Parking In-Town
Espinoza	32638	4/6/2018	\$ 6.42	TRVL USA Emp Miles Parking In-Town
Espinoza	32638	4/24/2018	\$ 17.12	TRVL USA Emp Miles Parking In-Town
Espinoza	87479	5/1/2018	\$ 600.00	Contracted Services
Espinoza	12774	5/4/2018	\$ 20.87	TRVL USA Emp Miles Parking In-Town
Espinoza	22087	5/8/2018	\$ 14.17	TRVL USA Emp Miles Parking In-Town
Espinoza	32638	5/18/2018	\$ 23.54	TRVL USA Emp Miles Parking In-Town
Espinoza	27298	5/25/2018	\$ 1,462.00	Employee Professional Development
Espinoza	22087	7/6/2018	\$ 16.35	TRVL USA Emp Miles Parking In-Town
Espinoza	32638	7/26/2018	\$ 13.91	TRVL USA Emp Miles Parking In-Town
Espinoza	22087	8/3/2018	\$ 7.63	TRVL USA Emp Miles Parking In-Town
Espinoza	32638	8/14/2018	\$ 31.57	TRVL USA Emp Miles Parking In-Town
Espinoza	27298	8/17/2018	\$ 738.00	Employee Professional Development
Espinoza-Torres	08801	11/30/2017	\$ 27.22	TRVL USA Emp Miles Parking In-Town
Espinoza-Torres	08801	12/12/2017	\$ 79.81	TRVL USA Emp Miles Parking In-Town
Espinoza-Torres	08801	3/6/2018	\$ 90.18	TRVL USA Emp Miles Parking In-Town
Espinoza-Torres	08801	3/22/2018	\$ 45.78	TRVL USA Emp Miles Parking In-Town
Espinoza-Torres	08801	4/19/2018	\$ 50.69	TRVL USA Emp Miles Parking In-Town
Espinoza-Torres	08801	5/17/2018	\$ 80.77	TRVL USA Emp Miles Parking In-Town
Espinoza-Torres	08801	6/21/2018	\$ 38.70	TRVL USA Emp Miles Parking In-Town
Espinoza-Vargas	10224	9/21/2017	\$ 28.89	TRVL USA Emp Miles Parking In-Town
Espinoza-Vargas	10224	10/17/2017	\$ 80.79	TRVL USA Emp Miles Parking In-Town
Espinoza-Vargas	10224	11/14/2017	\$ 40.13	TRVL USA Emp Miles Parking In-Town
Espinoza-Vargas	10224	12/8/2017	\$ 60.46	TRVL USA Emp Miles Parking In-Town
Espinoza-Vargas	10224	1/26/2018	\$ 16.59	TRVL USA Emp Miles Parking In-Town
Espinoza-Vargas	10224	2/15/2018	\$ 29.98	TRVL USA Emp Miles Parking In-Town
Espinoza-Vargas	10224	3/22/2018	\$ 68.67	TRVL USA Emp Miles Parking In-Town
Espinoza-Vargas	10224	4/10/2018	\$ 34.88	TRVL USA Emp Miles Parking In-Town
Espinoza-Vargas	10224	5/17/2018	\$ 35.97	TRVL USA Emp Miles Parking In-Town
Espinoza-Vargas	10224	6/15/2018	\$ 30.00	TRVL USA Emp Miles Parking In-Town
Espinoza-Vargas	10224	7/19/2018	\$ 47.96	TRVL USA Emp Miles Parking In-Town
Espinoza-Vargas	10224	7/26/2018	\$ 19.62	TRVL USA Emp Miles Parking In-Town
Espinoza-Vargas	10224	8/7/2018	\$ 85.49	TRVL USA Emp Miles Parking In-Town
Espitia	29012	11/3/2017	\$ 240.75	TRVL USA Emp Miles Parking In-Town
Esqueda	21565	4/12/2018	\$ 369.56	TRVL USA Emp Miles Parking In-Town
Esqueda	00665	7/6/2018	\$ 216.45	TRVL USA Emp Miles Parking In-Town
Esqueda	21565	8/2/2018	\$ 2,200.00	Employee Professional Development
Esqueda	38989	8/10/2018	\$ 32.00	TSI Test Fees
Esquivel	21316	5/1/2018	\$ 38.11	Refreshments-Other
Essential Education	35341	7/19/2018	\$ 4,470.00	Computer Software under \$5k
Estep	14704	6/14/2018	\$ 20.33	TRVL USA Emp Miles Parking In-Town
Estrada	39608	9/29/2017	\$ 15.52	TRVL USA Emp Miles Parking In-Town
Estrada	39608	10/26/2017	\$ 13.59	TRVL USA Emp Miles Parking In-Town
Estrada	39608	6/7/2018	\$ 27.66	TRVL USA Emp Miles Parking In-Town
Etchison	04813	4/27/2018	\$ 100.00	Contracted Services

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Evans	10645	9/29/2017	\$ 2,200.00	Employee Professional Development
Evans	10645	11/7/2017	\$ 20.76	TRVL USA Emp Miles Parking In-Town
Evans	10645	12/7/2017	\$ 13.80	TRVL USA Emp Miles Parking In-Town
Evans	10645	2/1/2018	\$ 9.81	TRVL USA Emp Miles Parking In-Town
Evans	10645	3/2/2018	\$ 70.20	TRVL USA Emp Miles Parking In-Town
Evans	10645	3/8/2018	\$ 51.00	TRVL USA Emp Meals Out Of Town
Evans	10645	5/3/2018	\$ 4.28	TRVL USA Emp Miles Parking In-Town
Evans	10645	6/1/2018	\$ 94.61	TRVL USA Emp Miles Parking Out-Town
Evans	10645	7/19/2018	\$ 56.57	TRVL USA Emp Miles Parking Out-Town
Evans	65899	7/27/2018	\$ 153.00	TRVL USA Emp Meals Out Of Town
Evans	10645	8/2/2018	\$ 13.70	TRVL USA Emp Miles Parking In-Town
Evans & Sutherland Computer Corp	27354	1/18/2018	\$ 15,500.00	Contracted Services
Evans & Sutherland Computer Corp	27354	5/18/2018	\$ 12,750.00	Instructional Supplies
Evco Partners LP	03320	9/7/2017	\$ 20,698.58	Furniture and Equip over 5K - 5 YRS
Evco Partners LP	03320	9/8/2017	\$ 5,455.30	Contracted Services
Evco Partners LP	03320	9/14/2017	\$ 156.22	Repair and Maintenance
Evco Partners LP	03320	9/15/2017	\$ 60.28	Tools, Equip and Furniture under 1K
Evco Partners LP	03320	9/22/2017	\$ 354.17	Mechanical /Elec/Plumbing
Evco Partners LP	03320	9/29/2017	\$ 417.10	Lab Supplies and Materials
Evco Partners LP	03320	10/6/2017	\$ 114.66	Repair and Maintenance
Evco Partners LP	03320	10/12/2017	\$ 945.64	Repair and Maintenance
Evco Partners LP	03320	10/20/2017	\$ 111.69	Repair and Maintenance
Evco Partners LP	03320	10/24/2017	\$ 381.37	Mechanical /Elec/Plumbing
Evco Partners LP	03320	10/26/2017	\$ 1,272.89	Repair and Maintenance
Evco Partners LP	03320	10/27/2017	\$ 3,736.68	Lab Supplies and Materials
Evco Partners LP	03320	11/2/2017	\$ 237.17	Repair and Maintenance
Evco Partners LP	03320	11/7/2017	\$ 763.96	Repair and Maintenance
Evco Partners LP	03320	11/9/2017	\$ 1,281.30	Repair and Maintenance
Evco Partners LP	03320	11/10/2017	\$ 7,077.74	Repair and Maintenance
Evco Partners LP	03320	11/16/2017	\$ 106.80	Lab Supplies and Materials
Evco Partners LP	03320	11/28/2017	\$ 809.79	Lab Supplies and Materials
Evco Partners LP	03320	12/7/2017	\$ 1,765.48	Lab Supplies and Materials
Evco Partners LP	03320	12/8/2017	\$ 3,627.70	Mechanical /Elec/Plumbing
Evco Partners LP	03320	12/12/2017	\$ 1,218.96	Repair and Maintenance
Evco Partners LP	03320	12/14/2017	\$ 966.70	Repair and Maintenance
Evco Partners LP	03320	1/5/2018	\$ 8,187.71	Tools, Equip and Furniture under 1K
Evco Partners LP	03320	1/9/2018	\$ 1,795.95	Repair and Maintenance
Evco Partners LP	03320	1/12/2018	\$ 5,278.23	Mechanical /Elec/Plumbing
Evco Partners LP	03320	1/30/2018	\$ 391.86	Lab Supplies and Materials
Evco Partners LP	03320	2/6/2018	\$ 66.80	Lab Supplies and Materials
Evco Partners LP	03320	3/2/2018	\$ 2,554.95	Lab Supplies and Materials
Evco Partners LP	03320	3/6/2018	\$ 4,099.44	Tools, Equip and Furniture under 1K
Evco Partners LP	03320	3/8/2018	\$ 11,501.56	Repair and Maintenance
Evco Partners LP	03320	3/9/2018	\$ 5,198.78	Repair and Maintenance
Evco Partners LP	03320	3/20/2018	\$ 3,835.70	Repair and Maintenance
Evco Partners LP	03320	3/22/2018	\$ 700.53	Lab Supplies and Materials
Evco Partners LP	03320	4/12/2018	\$ 181.29	Repair and Maintenance
Evco Partners LP	03320	4/19/2018	\$ 388.45	Mechanical /Elec/Plumbing
Evco Partners LP	03320	4/26/2018	\$ 726.24	Tools, Equip and Furniture under 1K
Evco Partners LP	03320	5/3/2018	\$ 3,225.05	Tools, Equip and Furniture under 1K
Evco Partners LP	03320	5/10/2018	\$ 7,675.05	Repair and Maintenance
Evco Partners LP	03320	5/11/2018	\$ 58.48	Mechanical /Elec/Plumbing
Evco Partners LP	03320	5/15/2018	\$ 981.72	Repair and Maintenance
Evco Partners LP	03320	5/17/2018	\$ 6,527.78	Repair and Maintenance

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Evco Partners LP	03320	5/18/2018	\$ 7,401.96	Mechanical /Elec/Plumbing
Evco Partners LP	03320	5/22/2018	\$ 5,690.60	Repair and Maintenance
Evco Partners LP	03320	5/31/2018	\$ 4,178.01	Mechanical /Elec/Plumbing
Evco Partners LP	03320	6/7/2018	\$ 50.40	Lab Supplies and Materials
Evco Partners LP	03320	6/8/2018	\$ 1,751.90	Furniture and Equipment 1K to 5K
Evco Partners LP	03320	6/14/2018	\$ 8,655.20	Employee Professional Development
Evco Partners LP	03320	6/15/2018	\$ 5,392.18	Repair and Maintenance
Evco Partners LP	03320	6/19/2018	\$ 247.60	Mechanical /Elec/Plumbing
Evco Partners LP	03320	6/21/2018	\$ 3,719.90	Furniture and Equipment 1K to 5K
Evco Partners LP	03320	6/22/2018	\$ 2,902.25	Tools, Equip and Furniture under 1K
Evco Partners LP	03320	6/26/2018	\$ 1,721.19	Tools, Equip and Furniture under 1K
Evco Partners LP	03320	6/28/2018	\$ 5,577.93	Tools, Equip and Furniture under 1K
Evco Partners LP	03320	7/6/2018	\$ 12,915.47	Other High Risk Non IT Equip <\$5K
Evco Partners LP	03320	7/10/2018	\$ 1,410.18	Repair and Maintenance
Evco Partners LP	03320	7/12/2018	\$ 2,225.97	Lab Supplies and Materials
Evco Partners LP	03320	7/13/2018	\$ 1,593.51	Mechanical /Elec/Plumbing
Evco Partners LP	03320	7/19/2018	\$ 2,960.78	Repair and Maintenance
Evco Partners LP	03320	7/20/2018	\$ 6,117.92	Mechanical /Elec/Plumbing
Evco Partners LP	03320	7/24/2018	\$ 829.65	Repair and Maintenance
Evco Partners LP	03320	8/2/2018	\$ 103.99	Lab Supplies and Materials
Evco Partners LP	03320	8/3/2018	\$ 1,303.30	Tools, Equip and Furniture under 1K
Evco Partners LP	03320	8/10/2018	\$ 8,061.84	Mechanical /Elec/Plumbing
Evco Partners LP	03320	8/14/2018	\$ 5,958.45	Tools, Equip and Furniture under 1K
Evco Partners LP	03320	8/16/2018	\$ 5,368.87	Tools, Equip and Furniture under 1K
Evco Partners LP	03320	8/17/2018	\$ 8,158.28	Furniture and Equipment 1K to 5K
Evco Partners LP	03320	8/21/2018	\$ 22,412.09	Repair and Maintenance
Evco Partners LP	03320	8/23/2018	\$ 1,917.47	Repair and Maintenance
Evco Partners LP	03320	8/24/2018	\$ 1,477.70	Lab Supplies and Materials
Evco Partners LP	03320	8/28/2018	\$ 1,711.42	Lab Supplies and Materials
Evco Partners LP	03320	8/30/2018	\$ 3,815.06	Lab Supplies and Materials
Evco Partners LP	03320	8/31/2018	\$ 832.96	Lab Supplies and Materials
EventStable	24946	7/12/2018	\$ 14,125.00	Tools, Equip and Furniture under 1K
EverFI Inc	77445	7/12/2018	\$ 48,000.00	Contracted Services-Independent
Evisions Incorporated	04164	1/25/2018	\$ 17,743.00	Software Maintenance and Support
Evisions Incorporated	04164	6/1/2018	\$ 33,783.00	Software Maintenance and Support
Evisions Incorporated	04164	6/7/2018	\$ 2,960.00	Software Maintenance and Support
Evisions Incorporated	04164	8/2/2018	\$ 9,000.00	Contracted Services
Evisions Incorporated	04164	8/23/2018	\$ 1,777.48	Contracted Services
Ewing Irrigation Products	04167	1/11/2018	\$ 28.70	Mechanical /Elec/Plumbing
Ewing Irrigation Products	04167	3/1/2018	\$ 145.69	Mechanical /Elec/Plumbing
Ewing Irrigation Products	04167	5/3/2018	\$ 55.95	Mechanical /Elec/Plumbing
Ewing Irrigation Products	04167	7/12/2018	\$ 174.11	Mechanical /Elec/Plumbing
Ewing Irrigation Products	04167	7/26/2018	\$ 1,105.81	Mechanical /Elec/Plumbing
Expedien Inc	80035	9/7/2017	\$ 5,024.50	Contracted Services-Independent
Experis US Inc	22394	9/15/2017	\$ 3,277.75	Contracted Personnel Agencies
Experis US Inc	22394	9/22/2017	\$ 7,524.97	Contracted Personnel Agencies
Experis US Inc	22394	9/26/2017	\$ 2,016.00	Contracted Personnel Agencies
Experis US Inc	22394	9/28/2017	\$ 1,008.00	Contracted Personnel Agencies
Experis US Inc	22394	10/3/2017	\$ 1,115.60	Contracted Personnel Agencies
Experis US Inc	22394	10/12/2017	\$ 9,953.36	Contracted Personnel Agencies
Experis US Inc	22394	10/19/2017	\$ 3,421.60	Contracted Personnel Agencies
Experis US Inc	22394	10/26/2017	\$ 2,179.60	Contracted Personnel Agencies
Experis US Inc	22394	11/2/2017	\$ 2,235.60	Contracted Personnel Agencies
Experis US Inc	22394	11/10/2017	\$ 15,075.40	Contracted Personnel Agencies

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Experis US Inc	22394	11/21/2017	\$ 896.00	Contracted Personnel Agencies
Experis US Inc	22394	12/7/2017	\$ 16,740.15	Contracted Personnel Agencies
Experis US Inc	22394	12/8/2017	\$ 7,971.92	Contracted Personnel Agencies
Experis US Inc	22394	12/19/2017	\$ 3,034.56	Contracted Personnel Agencies
Experis US Inc	22394	1/9/2018	\$ 2,212.00	Contracted Personnel Agencies
Experis US Inc	22394	2/1/2018	\$ 35,145.26	Contracted Personnel Agencies
Experis US Inc	22394	2/21/2018	\$ 13,568.38	Contracted Personnel Agencies
Experis US Inc	22394	3/2/2018	\$ 3,954.64	Contracted Personnel Agencies
Experis US Inc	22394	3/23/2018	\$ 9,003.68	Contracted Personnel Agencies
Experis US Inc	22394	3/29/2018	\$ 5,739.60	Contracted Personnel Agencies
Experis US Inc	22394	4/12/2018	\$ 2,092.88	Contracted Personnel Agencies
Experis US Inc	22394	4/19/2018	\$ 2,337.20	Contracted Personnel Agencies
Experis US Inc	22394	4/26/2018	\$ 1,221.60	Contracted Personnel Agencies
Experis US Inc	22394	5/3/2018	\$ 1,221.60	Contracted Personnel Agencies
Experis US Inc	22394	5/18/2018	\$ 1,115.60	Contracted Personnel Agencies
Experis US Inc	22394	5/31/2018	\$ 4,713.60	Contracted Personnel Agencies
Experis US Inc	22394	6/1/2018	\$ 3,382.22	Contracted Personnel Agencies
Experis US Inc	22394	6/7/2018	\$ 25,002.34	Contracted Personnel Agencies
Experis US Inc	22394	6/15/2018	\$ 1,031.93	Contracted Personnel Agencies
Experis US Inc	22394	6/21/2018	\$ 990.10	Contracted Personnel Agencies
Experis US Inc	22394	6/22/2018	\$ 11,590.40	Contracted Personnel Agencies
Experis US Inc	22394	6/28/2018	\$ 2,337.20	Contracted Personnel Agencies
Experis US Inc	22394	7/31/2018	\$ 4,454.95	Contracted Personnel Agencies
eXplorance	48703	5/24/2018	\$ 86,237.20	Software Maintenance and Support
Express Promotions	23527	12/7/2017	\$ 975.80	Advertising Exp-Promotion Materials
Express Promotions	23527	4/12/2018	\$ 1,032.58	Advertising Exp-Promotion Materials
Expressive T-Shirts	25001	9/7/2017	\$ 2,000.00	Office Supplies
Expressive T-Shirts	25001	9/21/2017	\$ 2,393.25	Advertising Exp-Promotion Materials
Expressive T-Shirts	25001	12/7/2017	\$ 1,180.00	Advertising Exp-Promotion Materials
Expressive T-Shirts	25001	12/14/2017	\$ 4,168.03	Employee Uniforms - Rental + Purch
Expressive T-Shirts	25001	1/25/2018	\$ 59.76	Lab Supplies and Materials
Expressive T-Shirts	25001	2/15/2018	\$ 762.00	Advertising Exp-Promotion Materials
Expressive T-Shirts	25001	2/22/2018	\$ 259.00	Advertising Exp-Promotion Materials
Expressive T-Shirts	25001	4/5/2018	\$ 2,842.22	Lab Supplies and Materials
Expressive T-Shirts	25001	4/12/2018	\$ 510.30	Advertising Exp-Promotion Materials
Expressive T-Shirts	25001	4/20/2018	\$ 1,345.00	Lab Supplies and Materials
Expressive T-Shirts	25001	5/31/2018	\$ 4,560.86	Lab Supplies and Materials
Expressive T-Shirts	25001	6/8/2018	\$ 614.00	Advertising Exp-Promotion Materials
Expressive T-Shirts	25001	7/12/2018	\$ 4,525.00	Advertising Exp-Promotion Materials
Expressive T-Shirts	25001	7/20/2018	\$ 3,173.46	Advertising Exp-Promotion Materials
Expressive T-Shirts	25001	8/9/2018	\$ 759.41	Advertising Expense-Other
Expressive T-Shirts	25001	8/14/2018	\$ 312.20	Advertising Exp-Promotion Materials
Expressive T-Shirts	25001	8/17/2018	\$ 1,575.68	Employee Uniforms - Rental + Purch
Expressive T-Shirts	25001	8/21/2018	\$ 1,675.00	Advertising Exp-Promotion Materials
Expressive T-Shirts	25001	8/23/2018	\$ 18,447.41	Lab Supplies and Materials
Exxat LLC	44264	5/17/2018	\$ 2,042.00	Contracted Services-Independent
EZ Mechanical Inc	28508	1/25/2018	\$ 5,400.00	Mechanical /Elec/Plumbing
F A Bartlett Tree Expert Co	03118	9/28/2017	\$ 850.00	Repair and Maintenance
F A Bartlett Tree Expert Co	03118	11/16/2017	\$ 330.00	Pavement and Grounds
F A Bartlett Tree Expert Co	03118	3/29/2018	\$ 5,047.46	Pavement and Grounds
F A Bartlett Tree Expert Co	03118	3/30/2018	\$ 1,170.00	Pavement and Grounds
F A Bartlett Tree Expert Co	03118	4/17/2018	\$ 475.00	Pavement and Grounds
F A Bartlett Tree Expert Co	03118	4/24/2018	\$ 660.00	Pavement and Grounds
F A Bartlett Tree Expert Co	03118	6/21/2018	\$ 2,010.00	Construction - Contracts Costs

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Fabianke	10341	11/10/2017	\$ 732.46	TRVL USA Emp Lodging Out Of Town
Fabianke	10341	1/19/2018	\$ 286.97	TRVL USA Emp Transportation
Fabianke	10341	2/15/2018	\$ 448.29	TRVL USA Emp Lodging Out Of Town
Fabianke	23384	5/8/2018	\$ 90.50	TRVL USA Emp Travel Other
Fabianke	23384	5/10/2018	\$ 255.93	TRVL USA Emp Meals Out Of Town
Facility Programming and Consulting	04202	5/31/2018	\$ 24,490.00	Contracted Services
Facility Programming and Consulting	04202	8/10/2018	\$ 19,615.00	Construction - Architect Fees
Fahrenthold	27394	9/15/2017	\$ 293.18	TRVL USA Emp Miles Parking In-Town
Fahrenthold	27394	10/12/2017	\$ 317.26	TRVL USA Emp Miles Parking In-Town
Fahrenthold	27394	11/2/2017	\$ 252.52	TRVL USA Emp Miles Parking In-Town
Fahrenthold	27394	1/5/2018	\$ 304.95	TRVL USA Emp Miles Parking In-Town
Fahrenthold	27394	3/1/2018	\$ 488.46	TRVL USA Emp Miles Parking In-Town
Fahrenthold	27394	3/30/2018	\$ 141.24	TRVL USA Emp Miles Parking In-Town
Fahrenthold	27394	5/24/2018	\$ 227.38	TRVL USA Emp Miles Parking In-Town
Fahrenthold	27394	7/3/2018	\$ 455.29	TRVL USA Emp Miles Parking In-Town
Fairway Holdings Inc dba Berco Furniture Solutions	39442	7/27/2018	\$ 11,390.58	Furniture and Equipment 1K to 5K
Falato	69990	7/5/2018	\$ 1,500.00	Student Prizes, Awards, Attendance
Falato	69990	8/9/2018	\$ 1,500.00	Student Prizes, Awards, Attendance
Faldowski	38252	8/2/2018	\$ 300.00	Contracted Services
Family Service Association of SA Incorporated	04208	9/28/2017	\$ 7,454.20	GRNT Passthru To Other Entity
Family Service Association of SA Incorporated	04208	10/3/2017	\$ 2,408.28	GRNT Passthru To Other Entity
Family Service Association of SA Incorporated	04208	1/11/2018	\$ 2,637.64	GRNT Passthru To Other Entity
Family Service Association of SA Incorporated	04208	2/8/2018	\$ 2,178.92	GRNT Passthru To Other Entity
Family Service Association of SA Incorporated	04208	3/9/2018	\$ 2,293.80	GRNT Passthru To Other Entity
Family Service Association of SA Incorporated	04208	4/6/2018	\$ 2,375.00	GRNT Subcontracted Expenses
Family Service Association of SA Incorporated	04208	4/26/2018	\$ 500.00	GRNT Subcontracted Expenses
Family Service Association of SA Incorporated	04208	5/11/2018	\$ 2,522.96	GRNT Passthru To Other Entity
Family Service Association of SA Incorporated	04208	5/18/2018	\$ 2,522.96	GRNT Passthru To Other Entity
Family Service Association of SA Incorporated	04208	5/24/2018	\$ 4,931.24	GRNT Passthru To Other Entity
Family Service Association of SA Incorporated	04208	7/6/2018	\$ 2,637.64	GRNT Passthru To Other Entity
Family Service Association of SA Incorporated	04208	8/14/2018	\$ 500.00	GRNT Subcontracted Expenses
Family Service Association of SA Incorporated	04208	8/16/2018	\$ 4,931.24	GRNT Passthru To Other Entity
Family Service Association of SA Incorporated	04208	8/21/2018	\$ 1,500.00	GRNT Subcontracted Expenses
Fanning	30766	9/8/2017	\$ 69.02	TRVL USA Emp Miles Parking In-Town
Fanning	30766	11/3/2017	\$ 35.31	TRVL USA Emp Miles Parking In-Town
Fanning	30766	11/17/2017	\$ 49.43	TRVL USA Emp Miles Parking In-Town
Fanning	30766	12/5/2017	\$ 39.59	TRVL USA Emp Miles Parking In-Town
Fanning	30766	12/8/2017	\$ 356.28	TRVL USA Emp Miles Parking In-Town
Fanning	30766	1/5/2018	\$ 48.69	TRVL USA Emp Miles Parking In-Town
Fanning	30766	2/2/2018	\$ 73.83	TRVL USA Emp Miles Parking In-Town
Fanning	30766	3/2/2018	\$ 45.00	TRVL USA Emp Meals Out Of Town
Fanning	30766	3/6/2018	\$ 82.30	TRVL USA Emp Miles Parking In-Town
Fanning	30766	4/6/2018	\$ 211.71	TRVL USA Emp Miles Parking In-Town
Fanning	30766	4/20/2018	\$ 124.77	TRVL USA Emp Miles Parking In-Town
Fanning	30766	4/20/2018	\$ 657.56	TRVL USA Emp Lodging Out Of Town
Fanning	30766	5/4/2018	\$ 87.20	TRVL USA Emp Miles Parking In-Town
Fanning	30766	5/18/2018	\$ 421.13	TRVL USA Emp Miles Parking Out-Town
Fanning	30766	8/7/2018	\$ 238.62	TRVL USA Emp Meals Out Of Town
Fanning	30766	8/9/2018	\$ 43.60	TRVL USA Emp Miles Parking In-Town
Farias	34851	6/14/2018	\$ 287.83	TRVL USA Emp Travel Other
Farmer	25534	7/19/2018	\$ 1,045.92	Contracted Services-Independent
Faronics Technologies USA Incorporated	04214	3/29/2018	\$ 2,788.04	Computer Software under \$5k
Farouk Systems Inc	55439	9/14/2017	\$ 3,005.95	Lab Supplies and Materials
Farouk Systems Inc	55439	10/5/2017	\$ 2,811.42	Lab Supplies and Materials

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Farouk Systems Inc	55439	10/12/2017	\$ 238.72	Lab Supplies and Materials
Farouk Systems Inc	55439	11/9/2017	\$ 34.61	Lab Supplies and Materials
Farouk Systems Inc	55439	1/5/2018	\$ 1,995.16	Lab Supplies and Materials
Farouk Systems Inc	55439	6/21/2018	\$ 306.50	Lab Supplies and Materials
Farouk Systems Inc	55439	8/9/2018	\$ 136.47	Lab Supplies and Materials
Fastsigns - Knight Ventures Inc	37204	8/23/2018	\$ 195.80	Tools, Equip and Furniture under 1K
Fastsigns Northeast	30600	8/23/2018	\$ 204.68	Printing Services
FastSigns San Antonio NW	10188	7/12/2018	\$ 1,124.36	Advertising Exp-Promotion Materials
FastSigns San Antonio NW	10188	8/16/2018	\$ 1,864.45	Printing Services
Favella	18352	8/16/2018	\$ 512.00	Contracted Services-Independent
FC Summit Ridge LP	90761	10/26/2017	\$ 512.00	GRNT Student Living Allowances
FD Products LLC	97084	2/8/2018	\$ 1,309.92	Tools, Equip and Furniture under 1K
FD Products LLC	97084	6/14/2018	\$ 669.96	Tools, Equip and Furniture under 1K
Fejico Llc	07036	9/21/2017	\$ 28,772.72	Contracted Services-Independent
Fejico Llc	07036	9/22/2017	\$ 28,772.72	Contracted Services-Independent
Fejico Llc	07036	10/24/2017	\$ 28,772.72	Contracted Services-Independent
Fejico Llc	07036	12/7/2017	\$ 28,772.72	Contracted Services-Independent
Fejico Llc	07036	12/14/2017	\$ 28,772.72	Contracted Services-Independent
Fejico Llc	07036	1/12/2018	\$ 1,000.00	Instructional Printing
Fejico Llc	07036	1/18/2018	\$ 28,772.72	Contracted Services-Independent
Fejico Llc	07036	2/22/2018	\$ 28,772.72	Contracted Services-Independent
Fejico Llc	07036	3/27/2018	\$ 28,772.72	Contracted Services-Independent
Fejico Llc	07036	4/19/2018	\$ 28,772.72	Contracted Services-Independent
Fejico Llc	07036	5/31/2018	\$ 28,772.72	Contracted Services-Independent
Fejico Llc	07036	6/28/2018	\$ 28,772.72	Contracted Services-Independent
Fejico Llc	07036	8/24/2018	\$ 60.00	Advertising Exp-Promotion Materials
Fennell	09153	10/26/2017	\$ 140.00	Contracted Services-Independent
Fennell	09153	11/9/2017	\$ 70.00	Contracted Services-Independent
Fennell	09153	11/9/2017	\$ 70.00	Contracted Services-Independent
Fennell	09153	12/18/2017	\$ 70.00	Contracted Services-Independent
Fennell	09153	3/1/2018	\$ 35.00	Contracted Services-Independent
Fennell	09153	3/8/2018	\$ 70.00	Contracted Services-Independent
Fennell	09153	4/12/2018	\$ 70.00	Contracted Services-Independent
Ferguson	11770	2/2/2018	\$ 89.25	Refreshments-Other
Ferguson	11770	5/4/2018	\$ 1,006.43	TRVL INTL Emp Meals Out Of Town
Ferguson	11770	6/14/2018	\$ 405.82	TRVL USA Emp Miles Parking In-Town
Ferguson	11770	8/3/2018	\$ 14.17	TRVL USA Emp Miles Parking In-Town
Ferguson Enterprises Inc	04224	9/14/2017	\$ 973.85	Mechanical /Elec/Plumbing
Ferguson Enterprises Inc	04224	9/19/2017	\$ 1,052.18	Repair and Maintenance
Ferguson Enterprises Inc	04224	9/26/2017	\$ 298.49	Repair and Maintenance
Ferguson Enterprises Inc	04224	9/28/2017	\$ 37.00	Mechanical /Elec/Plumbing
Ferguson Enterprises Inc	04224	10/3/2017	\$ 155.51	Repair and Maintenance
Ferguson Enterprises Inc	04224	10/12/2017	\$ 23.79	Repair and Maintenance
Ferguson Enterprises Inc	04224	10/24/2017	\$ 284.33	Mechanical /Elec/Plumbing
Ferguson Enterprises Inc	04224	10/27/2017	\$ 1,628.67	Mechanical /Elec/Plumbing
Ferguson Enterprises Inc	04224	10/31/2017	\$ 96,952.00	Mechanical /Elec/Plumbing
Ferguson Enterprises Inc	04224	11/7/2017	\$ 41.28	Repair and Maintenance
Ferguson Enterprises Inc	04224	11/9/2017	\$ 134.43	Repair and Maintenance
Ferguson Enterprises Inc	04224	11/14/2017	\$ 3,668.19	Repair and Maintenance
Ferguson Enterprises Inc	04224	11/16/2017	\$ 1,276.85	Repair and Maintenance
Ferguson Enterprises Inc	04224	11/17/2017	\$ 62.70	Mechanical /Elec/Plumbing
Ferguson Enterprises Inc	04224	11/30/2017	\$ 2,963.38	Mechanical /Elec/Plumbing
Ferguson Enterprises Inc	04224	12/7/2017	\$ 508.78	Mechanical /Elec/Plumbing
Ferguson Enterprises Inc	04224	12/14/2017	\$ 25.98	Repair and Maintenance

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Ferguson Enterprises Inc	04224	12/15/2017	\$ 2,144.43	Repair and Maintenance
Ferguson Enterprises Inc	04224	1/9/2018	\$ 3,317.22	Repair and Maintenance
Ferguson Enterprises Inc	04224	1/19/2018	\$ 428.03	Repair and Maintenance
Ferguson Enterprises Inc	04224	1/25/2018	\$ 3,212.05	Repair and Maintenance
Ferguson Enterprises Inc	04224	2/15/2018	\$ 110.85	Mechanical /Elec/Plumbing
Ferguson Enterprises Inc	04224	2/16/2018	\$ 3,645.79	Mechanical /Elec/Plumbing
Ferguson Enterprises Inc	04224	2/21/2018	\$ 221.78	Repair and Maintenance
Ferguson Enterprises Inc	04224	3/1/2018	\$ 116.16	Repair and Maintenance
Ferguson Enterprises Inc	04224	3/6/2018	\$ 126.79	Mechanical /Elec/Plumbing
Ferguson Enterprises Inc	04224	3/8/2018	\$ 238.05	Mechanical /Elec/Plumbing
Ferguson Enterprises Inc	04224	3/20/2018	\$ 123.67	Repair and Maintenance
Ferguson Enterprises Inc	04224	3/22/2018	\$ 373.89	Repair and Maintenance
Ferguson Enterprises Inc	04224	4/5/2018	\$ 1,710.06	Repair and Maintenance
Ferguson Enterprises Inc	04224	4/10/2018	\$ 84.42	Mechanical /Elec/Plumbing
Ferguson Enterprises Inc	04224	4/13/2018	\$ 916.84	Repair and Maintenance
Ferguson Enterprises Inc	04224	4/19/2018	\$ 77.92	Mechanical /Elec/Plumbing
Ferguson Enterprises Inc	04224	4/20/2018	\$ 47.71	Repair and Maintenance
Ferguson Enterprises Inc	04224	4/26/2018	\$ 118.24	Repair and Maintenance
Ferguson Enterprises Inc	04224	4/27/2018	\$ 351.29	Repair and Maintenance
Ferguson Enterprises Inc	04224	5/4/2018	\$ 1,241.29	Mechanical /Elec/Plumbing
Ferguson Enterprises Inc	04224	5/10/2018	\$ 39,162.00	Mechanical /Elec/Plumbing
Ferguson Enterprises Inc	04224	5/17/2018	\$ 228.74	Repair and Maintenance
Ferguson Enterprises Inc	04224	5/18/2018	\$ 295.65	Repair and Maintenance
Ferguson Enterprises Inc	04224	5/24/2018	\$ 1,477.06	Repair and Maintenance
Ferguson Enterprises Inc	04224	5/31/2018	\$ 5,652.92	Mechanical /Elec/Plumbing
Ferguson Enterprises Inc	04224	6/1/2018	\$ 3,266.01	Repair and Maintenance
Ferguson Enterprises Inc	04224	6/7/2018	\$ 1,968.00	Repair and Maintenance
Ferguson Enterprises Inc	04224	6/8/2018	\$ 161.58	Repair and Maintenance
Ferguson Enterprises Inc	04224	6/14/2018	\$ 30.00	Repair and Maintenance
Ferguson Enterprises Inc	04224	6/15/2018	\$ 116.08	Repair and Maintenance
Ferguson Enterprises Inc	04224	6/21/2018	\$ 1,671.81	Repair and Maintenance
Ferguson Enterprises Inc	04224	6/22/2018	\$ 40.60	Repair and Maintenance
Ferguson Enterprises Inc	04224	6/28/2018	\$ 292.55	Mechanical /Elec/Plumbing
Ferguson Enterprises Inc	04224	7/3/2018	\$ 278.94	Mechanical /Elec/Plumbing
Ferguson Enterprises Inc	04224	7/6/2018	\$ 37.26	Repair and Maintenance
Ferguson Enterprises Inc	04224	7/13/2018	\$ 345.82	Repair and Maintenance
Ferguson Enterprises Inc	04224	7/26/2018	\$ 76.82	Repair and Maintenance
Ferguson Enterprises Inc	04224	7/27/2018	\$ 142.46	Repair and Maintenance
Ferguson Enterprises Inc	04224	8/10/2018	\$ 1,454.14	Mechanical /Elec/Plumbing
Ferguson Enterprises Inc	04224	8/16/2018	\$ 41.79	Repair and Maintenance
Ferguson Enterprises Inc	04224	8/16/2018	\$ 988.92	Repair and Maintenance
Ferguson Enterprises Inc	04224	8/17/2018	\$ 1,367.00	Repair and Maintenance
Ferguson Enterprises Inc	04224	8/24/2018	\$ 216.93	Repair and Maintenance
Ferguson Enterprises Inc	04224	8/30/2018	\$ 339.23	Mechanical /Elec/Plumbing
Fernandez	85297	9/8/2017	\$ 1,400.00	GRNT Student Living Allowances
Fernandez	85297	9/29/2017	\$ 1,400.00	GRNT Student Living Allowances
Fernandez	36470	10/27/2017	\$ 22.47	TRVL USA Emp Miles Parking In-Town
Fernandez	85297	11/2/2017	\$ 1,400.00	GRNT Student Living Allowances
Fernandez	26759	11/3/2017	\$ 2,200.00	Employee Professional Development
Fernandez	26759	11/16/2017	\$ 72.23	TRVL USA Emp Miles Parking In-Town
Fernandez	10200	11/30/2017	\$ 50.13	TRVL USA Emp Miles Parking In-Town
Fernandez	85297	12/1/2017	\$ 700.00	GRNT Student Living Allowances
Fernandez	10200	12/8/2017	\$ 56.18	TRVL USA Emp Miles Parking In-Town
Fernandez	36470	12/12/2017	\$ 27.29	TRVL USA Emp Miles Parking In-Town

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Fernandez	36470	2/16/2018	\$ 30.52	TRVL USA Emp Miles Parking In-Town
Fernandez	36470	3/22/2018	\$ 31.61	TRVL USA Emp Miles Parking In-Town
Fernandez	10200	3/29/2018	\$ 67.41	TRVL USA Emp Miles Parking In-Town
Fernandez	10200	3/30/2018	\$ 112.35	TRVL USA Emp Miles Parking In-Town
Fernandez	10200	4/10/2018	\$ 97.37	TRVL USA Emp Miles Parking In-Town
Fernandez	33423	4/17/2018	\$ 161.80	TRVL USA Emp Meals Out Of Town
Fernandez	10200	5/8/2018	\$ 118.77	TRVL USA Emp Miles Parking In-Town
Fernandez	36470	5/22/2018	\$ 28.34	TRVL USA Emp Miles Parking In-Town
Fernandez	10200	5/25/2018	\$ 1,831.50	Employee Professional Development
Fernandez	10200	6/7/2018	\$ 181.69	TRVL USA Emp Miles Parking In-Town
Fernandez	36470	7/12/2018	\$ 26.71	TRVL USA Emp Miles Parking In-Town
Fernandez	10200	7/19/2018	\$ 23.54	TRVL USA Emp Miles Parking In-Town
Fernandez	10200	8/23/2018	\$ 368.50	Employee Professional Development
Ferrara Fire Apparatus & Equipment	04229	8/30/2018	\$ 4,371.00	Lab Supplies and Materials
Ferrilli	86629	10/19/2017	\$ 4,680.00	Contracted Services-Independent
Ferrilli	86629	1/18/2018	\$ 13,345.46	Contracted Services-Independent
Ferrilli	86629	2/22/2018	\$ 299.67	Contracted Services-Independent
Ferrilli	86629	3/2/2018	\$ 4,290.00	Contracted Services-Independent
Ferrilli	86629	3/6/2018	\$ 5,460.00	Contracted Services-Independent
Ferrilli	86629	8/14/2018	\$ 45,970.68	Contracted Personnel Agencies
Fheg - Northeast Lakeview College Bookstore	23269	11/14/2017	\$ 2,500.00	Student Prizes, Awards, Attendance
Fheg - Northeast Lakeview College Bookstore	23269	2/16/2018	\$ 2,563.60	Instructional Supplies
Fheg - Northeast Lakeview College Bookstore	23269	3/22/2018	\$ 9,800.00	Student Prizes, Awards, Attendance
Fheg - Northeast Lakeview College Bookstore	23269	3/30/2018	\$ 3,016.00	Instructional Supplies
Fheg - Northeast Lakeview College Bookstore	23269	5/17/2018	\$ 112.75	Refund Overpayments by Agency
Fheg - NVC Bookstore	04232	9/8/2017	\$ 3,559.16	Instructional Supplies
Fheg - NVC Bookstore	04232	10/13/2017	\$ 2,062.50	Instructional Supplies
Fheg - NVC Bookstore	04232	3/9/2018	\$ 4,050.86	Instructional Supplies
Fheg - NVC Bookstore	04232	7/13/2018	\$ 1,968.34	Instructional Supplies
Fheg - Palo Alto College Bookstore	04233	9/8/2017	\$ 445.28	Instructional Supplies
Fheg - Palo Alto College Bookstore	04233	10/26/2017	\$ 1,404.48	Lab Supplies and Materials
Fheg - Palo Alto College Bookstore	04233	10/27/2017	\$ 2,244.66	Instructional Supplies
Fheg - Palo Alto College Bookstore	04233	2/1/2018	\$ 1,393.26	Instructional Supplies
Fheg - Palo Alto College Bookstore	04233	2/8/2018	\$ 5,722.86	Instructional Supplies
Fheg - Palo Alto College Bookstore	04233	5/4/2018	\$ 752.40	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	9/22/2017	\$ 1,424.94	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	10/24/2017	\$ 1,752.96	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	10/26/2017	\$ 20,001.30	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	12/5/2017	\$ 527.91	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	3/8/2018	\$ 1,399.20	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	5/17/2018	\$ 2,008.60	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	5/18/2018	\$ 65.34	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	5/31/2018	\$ 108.90	Instructional Supplies
Fheg - St Philip's College Bookstore	04235	9/8/2017	\$ 1,993.42	Instructional Supplies
Fheg - St Philip's College Bookstore	04235	9/15/2017	\$ 6,826.92	Lab Supplies and Materials
Fheg - St Philip's College Bookstore	04235	10/24/2017	\$ 4,677.20	Instructional Supplies
Fheg - St Philip's College Bookstore	04235	11/17/2017	\$ 6,947.60	Instructional Supplies
Fheg - St Philip's College Bookstore	04235	11/21/2017	\$ 3,148.20	Instructional Supplies
Fheg - St Philip's College Bookstore	04235	2/16/2018	\$ 2,124.10	Instructional Supplies
Fheg - St Philip's College Bookstore	04235	2/21/2018	\$ 7,378.80	Instructional Supplies
Fheg - St Philip's College Bookstore	04235	2/22/2018	\$ 316.36	Instructional Supplies
Fheg - St Philip's College Bookstore	04235	3/1/2018	\$ 3,404.98	Instructional Supplies
Fheg - St Philip's College Bookstore	04235	3/6/2018	\$ 577.50	Instructional Supplies
Fheg - St Philip's College Bookstore	04235	3/8/2018	\$ 462.75	Instructional Supplies

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Fheg - St Philip's College Bookstore	04235	4/10/2018	\$ 973.28	Lab Supplies and Materials
Fheg - St Philip's College Bookstore	04235	4/13/2018	\$ 1,948.10	Instructional Supplies
Fheg - St Philip's College Bookstore	04235	4/20/2018	\$ 1,971.20	Lab Supplies and Materials
Fheg - St Philip's College Bookstore	04235	6/22/2018	\$ 23,568.16	Instructional Supplies
Fiesta Festival Rentals	04240	9/28/2017	\$ 1,040.00	Rental Of Equipment Expense
Fiesta San Antonio Commission Inc	04241	12/7/2017	\$ 300.00	Employee Memberships and Dues
Film Ideas Incorporated	24797	5/4/2018	\$ 2,540.00	Lab Supplies and Materials
Fimmen	26720	9/7/2017	\$ 232.37	TRVL INTL Emp Meals Out Of Town
Fimmen	26720	10/27/2017	\$ 72.85	TRVL INTL Emp Meals Out Of Town
Fimmen	26720	11/16/2017	\$ 310.08	TRVL INTL Emp Meals Out Of Town
Fimmen	26720	12/12/2017	\$ 396.50	TRVL INTL Emp Meals Out Of Town
Fimmen	26720	1/12/2018	\$ 224.00	TRVL INTL Emp Meals Out Of Town
Fimmen	26720	2/8/2018	\$ 25.85	Refreshments-Other
Fimmen	26720	2/21/2018	\$ 299.46	TRVL INTL Emp Meals Out Of Town
Fimmen	26720	4/27/2018	\$ 14.99	Printing Services
Fimmen	26720	5/24/2018	\$ 153.00	TRVL INTL Emp Meals Out Of Town
Fimmen	26720	6/7/2018	\$ 16.23	Printing Services
Fimmen	26720	6/15/2018	\$ 503.77	TRVL INTL Emp Lodging Out Of Town
Fimmen	26720	7/24/2018	\$ 2,078.00	TRVL INTL Emp Airfare
Fimmen	26720	8/14/2018	\$ 129.00	TRVL USA Emp Meals Out Of Town
Fire Alarm Control Systems Inc	26922	9/8/2017	\$ 330.00	Mechanical /Elec/Plumbing
Fire Alarm Control Systems Inc	26922	12/12/2017	\$ 55.00	Repair and Maintenance
Fire Alarm Control Systems Inc	26922	1/25/2018	\$ 4,157.50	Repair and Maintenance
Fire Alarm Control Systems Inc	26922	3/8/2018	\$ 957.84	Repair and Maintenance
Fire Alarm Control Systems Inc	26922	6/28/2018	\$ 532.50	Repair and Maintenance
First Baptist Academy	28523	2/8/2018	\$ 600.00	Contracted ISD Adjunct Faculty Fall
First Baptist Academy	28523	5/24/2018	\$ 600.00	Contracted ISD Adjunct Faculty Sprg
First Object Inc	03339	9/7/2017	\$ 6,400.00	Contracted Personnel Agencies
First Object Inc	03339	10/26/2017	\$ 12,000.00	Contracted Personnel Agencies
First Object Inc	03339	11/7/2017	\$ 6,400.00	Contracted Personnel Agencies
First Object Inc	03339	11/9/2017	\$ 12,800.00	Contracted Personnel Agencies
First Object Inc	03339	12/19/2017	\$ 12,160.00	Contracted Personnel Agencies
First Object Inc	03339	1/30/2018	\$ 15,360.00	Contracted Personnel Agencies
First Object Inc	03339	2/1/2018	\$ 3,840.00	Contracted Personnel Agencies
First Object Inc	03339	3/6/2018	\$ 16,640.00	Contracted Personnel Agencies
First Object Inc	03339	3/8/2018	\$ 6,400.00	Contracted Personnel Agencies
First Object Inc	03339	3/29/2018	\$ 6,400.00	Contracted Personnel Agencies
First Object Inc	03339	4/5/2018	\$ 6,400.00	Contracted Personnel Agencies
First Object Inc	03339	4/20/2018	\$ 5,120.00	Contracted Personnel Agencies
First Object Inc	03339	5/10/2018	\$ 5,760.00	Contracted Personnel Agencies
First Object Inc	03339	5/22/2018	\$ 4,480.00	Contracted Personnel Agencies
First Object Inc	03339	5/31/2018	\$ 7,200.00	Contracted Personnel Agencies
First Object Inc	03339	6/21/2018	\$ 14,400.00	Contracted Personnel Agencies
First Object Inc	03339	7/26/2018	\$ 5,760.00	Contracted Personnel Agencies
First Object Inc	03339	7/27/2018	\$ 11,520.00	Contracted Personnel Agencies
First Object Inc	03339	8/17/2018	\$ 16,000.00	Contracted Personnel Agencies
First Object Inc	03339	8/28/2018	\$ 6,400.00	Contracted Personnel Agencies
First Southwest Asset Management Incorporated	14356	8/16/2018	\$ 8,140.00	Bond Administration Cost
First Southwest Asset Management LLC	20587	12/7/2017	\$ 10,000.00	Professional Financial Advisor
First Southwest Asset Management LLC	20587	3/6/2018	\$ 10,000.00	Professional Financial Advisor
First Southwest Asset Management LLC	20587	6/7/2018	\$ 10,000.00	Professional Financial Advisor
First Southwest Company LLC	27558	10/19/2017	\$ 10,000.00	Professional Financial Advisor
First Southwest Company LLC	27558	1/25/2018	\$ 10,000.00	Professional Financial Advisor
First Southwest Company LLC	27558	5/10/2018	\$ 10,000.00	Professional Financial Advisor

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First Southwest Company LLC	27558	7/12/2018	\$ 10,000.00	Professional Financial Advisor
First Southwest Company LLC	27558	8/30/2018	\$ 10,000.00	Professional Financial Advisor
First Student Inc	36367	8/2/2018	\$ 528.75	Rental Of Equipment Expense
First Student Inc	36367	8/9/2018	\$ 1,964.28	Contracted Services
First Student Inc	36367	8/16/2018	\$ 582.02	Contracted Services
First Student Inc	36367	8/23/2018	\$ 1,091.28	Contracted Services
First Student Inc	36367	8/30/2018	\$ 1,400.45	Contracted Services
Fischer	89937	1/23/2018	\$ 55.64	TRVL USA Emp Miles Parking In-Town
Fischer	89937	5/22/2018	\$ 82.39	TRVL USA Emp Miles Parking In-Town
Fischer	89937	6/1/2018	\$ 69.03	TRVL USA Emp Miles Parking In-Town
Fishburne	82495	2/15/2018	\$ 19.26	TRVL USA Emp Miles Parking In-Town
Fisher Scientific Company	04267	9/7/2017	\$ 28.50	Lab Supplies and Materials
Fisher Scientific Company	04267	10/6/2017	\$ 3,875.42	Lab Supplies and Materials
Fisher Scientific Company	04267	10/12/2017	\$ 1,472.32	Lab Supplies and Materials
Fisher Scientific Company	04267	11/2/2017	\$ 88.01	Lab Supplies and Materials
Fisher Scientific Company	04267	11/3/2017	\$ 25.31	Lab Supplies and Materials
Fisher Scientific Company	04267	11/10/2017	\$ 649.74	Lab Supplies and Materials
Fisher Scientific Company	04267	11/21/2017	\$ 181.64	Lab Supplies and Materials
Fisher Scientific Company	04267	12/1/2017	\$ 1,209.52	Lab Supplies and Materials
Fisher Scientific Company	04267	1/11/2018	\$ 2,094.04	Lab Supplies and Materials
Fisher Scientific Company	04267	2/8/2018	\$ 187.92	Lab Supplies and Materials
Fisher Scientific Company	04267	2/21/2018	\$ 188.14	Lab Supplies and Materials
Fisher Scientific Company	04267	2/22/2018	\$ 874.17	Lab Supplies and Materials
Fisher Scientific Company	04267	2/23/2018	\$ 393.17	Lab Supplies and Materials
Fisher Scientific Company	04267	3/8/2018	\$ 164.65	Lab Supplies and Materials
Fisher Scientific Company	04267	3/22/2018	\$ 3,197.48	Lab Supplies and Materials
Fisher Scientific Company	04267	3/29/2018	\$ 839.32	Lab Supplies and Materials
Fisher Scientific Company	04267	4/6/2018	\$ 86.02	Lab Supplies and Materials
Fisher Scientific Company	04267	4/10/2018	\$ 150.82	Lab Supplies and Materials
Fisher Scientific Company	04267	4/19/2018	\$ 633.26	Lab Supplies and Materials
Fisher Scientific Company	04267	5/4/2018	\$ 162.65	Lab Supplies and Materials
Fisher Scientific Company	04267	5/31/2018	\$ 1,024.41	Lab Supplies and Materials
Fisher Scientific Company	04267	6/14/2018	\$ 294.40	Lab Supplies and Materials
Fisher Scientific Company	04267	6/26/2018	\$ 4,502.40	High Risk Comp & Othr IT Equip <\$5K
Fisher Scientific Company	04267	6/28/2018	\$ 147.20	Lab Supplies and Materials
Fisher Scientific Company	04267	7/12/2018	\$ 4,149.60	Lab Supplies and Materials
Fisher Scientific Company	04267	7/19/2018	\$ 573.73	Lab Supplies and Materials
Fisher Scientific Company	04267	7/24/2018	\$ 3,946.70	Lab Supplies and Materials
Fisher Scientific Company	04267	8/9/2018	\$ 384.88	Lab Supplies and Materials
Fisher Scientific Company	04267	8/16/2018	\$ 1,238.06	Lab Supplies and Materials
Fisher Scientific Company	04267	8/17/2018	\$ 72.43	Lab Supplies and Materials
Fisk	32677	1/12/2018	\$ 247.92	TRVL USA Emp Miles Parking In-Town
Five Star Electric	71341	9/7/2017	\$ 287.00	Repair and Maintenance
Five Star Electric	71341	11/16/2017	\$ 1,865.00	Repair and Maintenance
Five Star Electric	71341	2/15/2018	\$ 1,156.00	Repair and Maintenance
Flanagan	64410	10/5/2017	\$ 1,250.00	IX Workers Comp Premium Charges
Flanagan	64410	2/15/2018	\$ 1,250.00	IX Workers Comp Premium Charges
Flash Delivery LLC	24178	8/14/2018	\$ 190.00	Refreshments-Other
Flasher Equipment Company	38944	1/25/2018	\$ 7,256.88	Mechanical /Elec/Plumbing
Fletcher	77609	12/12/2017	\$ 340.26	TRVL USA Emp Lodging Out Of Town
Fletcher	77609	1/19/2018	\$ 387.43	TRVL USA Emp Miles Parking In-Town
Fletcher	77609	4/27/2018	\$ 2,126.75	TRVL USA Emp Lodging Out Of Town
Flinn Scientific Incorporated	04282	10/13/2017	\$ 494.10	Lab Supplies and Materials
Flinn Scientific Incorporated	04282	10/20/2017	\$ 107.67	Lab Supplies and Materials

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Flinn Scientific Incorporated	04282	11/7/2017	\$ 1,336.85	Lab Supplies and Materials
Flinn Scientific Incorporated	04282	12/19/2017	\$ 13,698.06	High Risk Comp & Othr IT Equip <\$5K
Flinn Scientific Incorporated	04282	3/27/2018	\$ 8,180.24	Lab Supplies and Materials
Flinn Scientific Incorporated	04282	3/29/2018	\$ 3,138.39	Lab Supplies and Materials
Flinn Scientific Incorporated	04282	4/3/2018	\$ 1,920.96	Lab Supplies and Materials
Flinn Scientific Incorporated	04282	4/10/2018	\$ 945.54	Lab Supplies and Materials
Flinn Scientific Incorporated	04282	5/3/2018	\$ 458.08	Lab Supplies and Materials
Flinn Scientific Incorporated	04282	5/24/2018	\$ 879.14	Lab Supplies and Materials
Flinn Scientific Incorporated	04282	5/31/2018	\$ 2,073.78	Lab Supplies and Materials
Flinn Scientific Incorporated	04282	6/8/2018	\$ 669.48	Lab Supplies and Materials
Flinn Scientific Incorporated	04282	8/16/2018	\$ 112.50	Lab Supplies and Materials
Flinn Scientific Incorporated	04282	8/31/2018	\$ 975.24	Tools, Equip and Furniture under 1K
Floral Elegance by A & M	04283	10/3/2017	\$ 95.00	Employee Awards/Condolences
Floral Elegance by A & M	04283	10/12/2017	\$ 265.00	Employee Awards/Condolences
Floral Elegance by A & M	04283	11/10/2017	\$ 80.00	Employee Awards/Condolences
Floral Elegance by A & M	04283	2/22/2018	\$ 150.00	Employee Awards/Condolences
Floral Elegance by A & M	04283	3/2/2018	\$ 2,985.00	Student Graduation Expense
Floral Elegance by A & M	04283	3/8/2018	\$ 120.00	Employee Awards/Condolences
Floral Elegance by A & M	04283	5/22/2018	\$ 1,475.00	Rental Of Equipment Expense
Floral Elegance by A & M	04283	7/6/2018	\$ 75.00	Employee Awards/Condolences
Floral Elegance by A & M	04283	7/13/2018	\$ 110.00	Employee Awards/Condolences
Floral Elegance by A & M	04283	8/2/2018	\$ 85.00	Employee Awards/Condolences
Flores	10657	9/7/2017	\$ 34.78	TRVL USA Emp Miles Parking In-Town
Flores	00866	9/8/2017	\$ 2,200.00	Employee Professional Development
Flores	88667	9/29/2017	\$ 131.93	TRVL USA Emp Miles Parking In-Town
Flores	88667	9/29/2017	\$ 85.60	TRVL USA Emp Miles Parking In-Town
Flores	89365	10/13/2017	\$ 51.36	TRVL USA Emp Miles Parking In-Town
Flores	14136	10/19/2017	\$ 250.00	Contracted Services-Independent
Flores	88667	10/19/2017	\$ 77.36	TRVL USA Emp Miles Parking In-Town
Flores	11594	10/19/2017	\$ 154.13	TRVL USA Emp Miles Parking In-Town
Flores	10692	10/20/2017	\$ 189.58	TRVL USA Emp Miles Parking Out-Town
Flores	21909	10/26/2017	\$ 26.75	TRVL USA Emp Miles Parking In-Town
Flores	17672	10/26/2017	\$ 67.41	TRVL USA Emp Miles Parking In-Town
Flores	18637	10/26/2017	\$ 2,200.00	Employee Professional Development
Flores	10657	11/2/2017	\$ 26.34	TRVL USA Emp Meals Out Of Town
Flores	04064	11/3/2017	\$ 36.49	TRVL USA Emp Miles Parking In-Town
Flores	21909	11/17/2017	\$ 77.58	TRVL USA Emp Miles Parking In-Town
Flores	89365	11/21/2017	\$ 49.76	TRVL USA Emp Miles Parking In-Town
Flores	88667	11/22/2017	\$ 48.69	TRVL USA Emp Miles Parking In-Town
Flores	10657	11/22/2017	\$ 135.00	TRVL USA Emp Meals Out Of Town
Flores	10692	11/28/2017	\$ 17.66	TRVL USA Emp Miles Parking In-Town
Flores	11594	11/28/2017	\$ 151.63	TRVL USA Emp Miles Parking In-Town
Flores	21909	12/12/2017	\$ 27.82	TRVL USA Emp Miles Parking In-Town
Flores	11012	12/12/2017	\$ 91.75	Vehicle Fuel
Flores	28065	12/12/2017	\$ 20.33	TRVL USA Emp Miles Parking In-Town
Flores	17672	12/14/2017	\$ 471.60	TRVL USA Emp Miles Parking In-Town
Flores	89365	12/15/2017	\$ 58.85	TRVL USA Emp Miles Parking In-Town
Flores	11594	12/15/2017	\$ 172.27	TRVL USA Emp Miles Parking In-Town
Flores	17672	1/5/2018	\$ 77.04	TRVL USA Emp Miles Parking In-Town
Flores	28065	1/11/2018	\$ 423.33	Employee Professional Development
Flores	88667	1/12/2018	\$ 41.73	TRVL USA Emp Miles Parking In-Town
Flores	11594	1/25/2018	\$ 838.50	Employee Professional Development
Flores	89365	1/26/2018	\$ 48.69	TRVL USA Emp Miles Parking In-Town
Flores	10657	2/2/2018	\$ 34.24	TRVL USA Emp Miles Parking In-Town

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Flores	11594	2/13/2018	\$ 91.02	TRVL USA Emp Miles Parking In-Town
Flores	88667	2/15/2018	\$ 26.22	TRVL USA Emp Miles Parking In-Town
Flores	11012	2/15/2018	\$ 437.48	TRVL USA Emp Lodging Out Of Town
Flores	21909	2/16/2018	\$ 24.08	TRVL USA Emp Miles Parking In-Town
Flores	89365	2/21/2018	\$ 35.97	TRVL USA Emp Miles Parking In-Town
Flores	10692	2/22/2018	\$ 15.26	TRVL USA Emp Miles Parking In-Town
Flores	11012	3/1/2018	\$ 50.00	Clearing - Check Reissuance
Flores	10657	3/2/2018	\$ 64.20	TRVL USA Emp Miles Parking In-Town
Flores	17672	3/6/2018	\$ 48.15	TRVL USA Emp Miles Parking In-Town
Flores	00866	3/8/2018	\$ 7,120.00	Travel Advances
Flores	11594	3/22/2018	\$ 261.60	TRVL USA Emp Miles Parking In-Town
Flores	89365	3/23/2018	\$ 71.94	TRVL USA Emp Miles Parking In-Town
Flores	88667	3/27/2018	\$ 69.22	TRVL USA Emp Miles Parking In-Town
Flores	10657	4/6/2018	\$ 13.38	TRVL USA Emp Miles Parking In-Town
Flores	05720	4/13/2018	\$ 272.16	TRVL USA Emp Miles Parking Out-Town
Flores	11594	4/13/2018	\$ 163.50	TRVL USA Emp Miles Parking In-Town
Flores	17672	4/17/2018	\$ 38.52	TRVL USA Emp Miles Parking In-Town
Flores	14136	4/19/2018	\$ 100.00	Contracted Services-Independent
Flores	88667	4/19/2018	\$ 39.24	TRVL USA Emp Miles Parking In-Town
Flores	89365	4/20/2018	\$ 66.49	TRVL USA Emp Miles Parking In-Town
Flores	10657	4/24/2018	\$ 112.00	TRVL USA Emp Meals Out Of Town
Flores	75751	4/27/2018	\$ 350.00	Contracted Services-Independent
Flores	11012	5/3/2018	\$ 287.02	TRVL USA Emp Lodging Out Of Town
Flores	10657	5/4/2018	\$ 61.53	TRVL USA Emp Miles Parking In-Town
Flores	88667	5/15/2018	\$ 39.24	TRVL USA Emp Miles Parking In-Town
Flores	11594	5/18/2018	\$ 255.48	TRVL USA Emp Miles Parking In-Town
Flores	32071	5/22/2018	\$ 202.80	TRVL USA Emp Meals Out Of Town
Flores	10657	6/1/2018	\$ 57.78	TRVL USA Emp Miles Parking In-Town
Flores	11594	6/14/2018	\$ 114.45	TRVL USA Emp Miles Parking In-Town
Flores	88667	6/15/2018	\$ 73.03	TRVL USA Emp Miles Parking In-Town
Flores	89365	6/15/2018	\$ 81.75	TRVL USA Emp Miles Parking In-Town
Flores	89365	6/21/2018	\$ 61.04	TRVL USA Emp Miles Parking In-Town
Flores	11012	6/28/2018	\$ 118.88	TRVL USA Emp Meals Out Of Town
Flores	17672	7/6/2018	\$ 222.36	TRVL USA Emp Miles Parking In-Town
Flores	89365	7/6/2018	\$ 227.25	Travel Advances
Flores	00866	7/12/2018	\$ 1,431.17	NegExp-Agency Fund Activity
Flores	11594	7/13/2018	\$ 291.03	TRVL USA Emp Miles Parking In-Town
Flores	21909	7/19/2018	\$ 40.13	TRVL USA Emp Miles Parking In-Town
Flores	21909	7/20/2018	\$ 131.13	TRVL USA Emp Meals Out Of Town
Flores	88667	7/20/2018	\$ 70.85	TRVL USA Emp Miles Parking In-Town
Flores	10657	7/26/2018	\$ 16.30	Vehicle Fuel
Flores	17672	8/2/2018	\$ 234.63	TRVL USA Emp Meals Out Of Town
Flores	10657	8/2/2018	\$ 79.18	TRVL USA Emp Miles Parking In-Town
Flores	10657	8/7/2018	\$ 11.73	Refreshments-Catered
Flores	21909	8/9/2018	\$ 61.00	TRVL USA Emp Miles Parking In-Town
Flores	89365	8/10/2018	\$ 16.47	TRVL USA Emp Travel Other
Flores	89365	8/21/2018	\$ 19.08	TRVL USA Emp Miles Parking In-Town
Flores	11012	8/21/2018	\$ 78.00	TRVL USA Emp Meals Out Of Town
Flores	11012	8/23/2018	\$ 24.73	TRVL USA Emp Miles Parking Out-Town
Flores	11594	8/30/2018	\$ 286.13	TRVL USA Emp Miles Parking In-Town
Flores-Martinez	33675	9/8/2017	\$ 1,400.00	GRNT Student Living Allowances
Flores-Martinez	33675	9/28/2017	\$ 1,400.00	GRNT Student Living Allowances
Flores-Martinez	33675	12/1/2017	\$ 700.00	GRNT Student Living Allowances
Flores-Martinez	33675	12/14/2017	\$ 1,400.00	GRNT Student Living Allowances

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Flores-Valencia	13232	11/16/2017	\$ 117.00	TRVL USA Emp Meals Out Of Town
Flores-Valencia	13232	3/30/2018	\$ 204.00	TRVL USA Emp Meals Out Of Town
Floresville ISD	01106	2/8/2018	\$ 6,600.00	Contracted ISD Adjunct Faculty Fall
Floresville ISD	01106	5/24/2018	\$ 4,800.00	Contracted ISD Adjunct Faculty Sprg
Floyd	00225	6/14/2018	\$ 258.00	Employee Professional Development
Fluid Power Training Institute	22265	6/21/2018	\$ 119,890.00	Furniture and Equip over 5K - 5 YRS
Fluke Electronics Corporation	91951	2/8/2018	\$ 46,918.40	Furniture and Equip over 5K - 5 YRS
Fluke Electronics Corporation	91951	4/12/2018	\$ 2,688.00	Furniture and Equipment 1K to 5K
Foerster	63272	10/26/2017	\$ 1,275.00	Contracted Services-Independent
Fogle	39282	5/17/2018	\$ 112.27	TRVL USA Emp Miles Parking In-Town
Fogle	39282	6/15/2018	\$ 212.55	TRVL USA Emp Miles Parking In-Town
Fogle	39282	7/31/2018	\$ 169.50	TRVL USA Emp Miles Parking In-Town
Fogle	39282	8/9/2018	\$ 120.45	TRVL USA Emp Miles Parking In-Town
Follett Higher Education Group	05614	11/30/2017	\$ 242,333.00	Bookstore-Inst Materials
Follett Higher Education Group	05614	3/22/2018	\$ 557,894.00	Bookstore-Inst Materials
Follett Higher Education Group	05614	3/27/2018	\$ 392,506.00	Bookstore-Inst Materials
Follett Higher Education Group	05614	7/6/2018	\$ 106,158.00	Bookstore-Inst Materials
Follett Higher Education Group	05614	7/10/2018	\$ 452,133.00	Bookstore-Inst Materials
Follett Higher Education Group	05614	7/20/2018	\$ 741,473.00	Bookstore-Inst Materials
Fontanez	76745	6/28/2018	\$ 47.86	TRVL USA Emp Miles Parking In-Town
Ford Audio-Video	16636	7/26/2018	\$ 158,081.00	Contracted Services
Ford Audio-Video	16636	8/7/2018	\$ 2,950.00	Repair and Maintenance
Ford Audio-Video	16636	8/16/2018	\$ 46,033.92	Furniture and Equip over 5K - 5 YRS
Ford Powell & Carson Architects & Planners Incorpor	04296	9/15/2017	\$ 184,596.50	Construction - Architect Fees
Ford Powell & Carson Architects & Planners Incorpor	04296	9/19/2017	\$ 133,455.60	Construction - Architect Fees
Ford Powell & Carson Architects & Planners Incorpor	04296	10/12/2017	\$ 190,568.65	Construction - Architect Fees
Ford Powell & Carson Architects & Planners Incorpor	04296	11/9/2017	\$ 54,153.50	Construction - Architect Fees
Ford Powell & Carson Architects & Planners Incorpor	04296	12/14/2017	\$ 131,496.75	Construction - Architect Fees
Ford Powell & Carson Architects & Planners Incorpor	04296	1/11/2018	\$ 152,991.85	Construction - Architect Fees
Ford Powell & Carson Architects & Planners Incorpor	04296	2/13/2018	\$ 30,920.65	Construction - Architect Fees
Ford Powell & Carson Architects & Planners Incorpor	04296	3/8/2018	\$ 6,864.00	Construction - Architect Fees
Ford Powell & Carson Architects & Planners Incorpor	04296	3/9/2018	\$ 38,432.00	Construction - Architect Fees
Ford Powell & Carson Architects & Planners Incorpor	04296	4/12/2018	\$ 31,596.75	Construction - Architect Fees
Ford Powell & Carson Architects & Planners Incorpor	04296	4/20/2018	\$ 34,490.00	Contracted Services-Independent
Ford Powell & Carson Architects & Planners Incorpor	04296	5/10/2018	\$ 31,926.00	Construction - Architect Fees
Ford Powell & Carson Architects & Planners Incorpor	04296	6/14/2018	\$ 63,820.30	Construction - Architect Fees
Ford Powell & Carson Architects & Planners Incorpor	04296	7/12/2018	\$ 137,708.95	Construction - Architect Fees
Ford Powell & Carson Architects & Planners Incorpor	04296	8/2/2018	\$ 132,649.25	Construction - Architect Fees
Ford Powell & Carson Architects & Planners Incorpor	04296	8/3/2018	\$ 228,469.15	Construction - Architect Fees
Foremost Promotions	38542	8/23/2018	\$ 4,996.29	Advertising Exp-Promotion Materials
Forey	72367	10/5/2017	\$ 74.36	TRVL USA Emp Miles Parking In-Town
Forey	12597	11/3/2017	\$ 26.59	TRVL USA Emp Miles Parking In-Town
Forey	72367	11/16/2017	\$ 68.43	TRVL USA Emp Miles Parking In-Town
Forey	12597	11/22/2017	\$ 44.08	TRVL USA Emp Miles Parking In-Town
Forey	72367	12/1/2017	\$ 412.73	TRVL USA Emp Miles Parking Out-Town
Forey	72367	12/8/2017	\$ 106.25	TRVL USA Emp Miles Parking In-Town
Forey	12597	1/12/2018	\$ 451.50	Employee Professional Development
Forey	72367	2/1/2018	\$ 143.38	TRVL USA Emp Miles Parking In-Town
Forey	72367	3/27/2018	\$ 94.27	TRVL USA Emp Miles Parking In-Town
Forey	12597	5/24/2018	\$ 21.35	TRVL USA Emp Miles Parking In-Town
Forey	72367	6/8/2018	\$ 91.91	TRVL USA Emp Miles Parking In-Town
Forey	12597	7/12/2018	\$ 294.00	Travel Advances
Forey	12597	8/2/2018	\$ 179.47	TRVL USA Emp Meals Out Of Town
Formlabs Inc	29216	6/21/2018	\$ 474.05	High Risk Comp & Othr IT Equip <\$5K

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Formlabs Inc	29216	7/6/2018	\$ 4,192.50	Student Prizes, Awards, Attendance
Formlabs Inc	29216	7/20/2018	\$ 4,490.15	High Risk Comp & Othr IT Equip <\$5K
Formlabs Inc	29216	7/27/2018	\$ 24.85	High Risk Comp & Othr IT Equip <\$5K
Fortner	32255	11/7/2017	\$ 429.50	TRVL USA Emp Miles Parking Out-Town
Fortner	32255	12/12/2017	\$ 464.56	TRVL USA Emp Miles Parking Out-Town
Fortner	32255	3/22/2018	\$ 34.88	TRVL USA Emp Miles Parking In-Town
Fortner	32255	7/13/2018	\$ 416.27	TRVL USA Emp Meals Out Of Town
Forum on Education Abroad	29900	6/21/2018	\$ 1,896.00	Employee Professional Development
Foster	78372	10/17/2017	\$ 1,500.00	Student Prizes, Awards, Attendance
Foster	86658	2/16/2018	\$ 17.82	TRVL USA Emp Miles Parking In-Town
Foster	86658	5/17/2018	\$ 214.85	TRVL USA Emp Meals Out Of Town
Four Winds Interactive	89331	10/31/2017	\$ 73,224.00	Software Maintenance and Support
FourSight LLC	80445	5/31/2018	\$ 7,750.00	Contracted Services
FourSight LLC	80445	7/6/2018	\$ 7,750.00	Contracted Services
Fowler	71302	10/5/2017	\$ 288.90	TRVL USA Emp Miles Parking In-Town
Fowler	71302	11/3/2017	\$ 385.20	TRVL USA Emp Miles Parking In-Town
Fowler	71302	12/1/2017	\$ 481.50	TRVL USA Emp Miles Parking In-Town
Fowler	71302	12/15/2017	\$ 385.20	TRVL USA Emp Miles Parking In-Town
Fowler	71302	1/25/2018	\$ 577.80	TRVL USA Emp Miles Parking In-Town
Fowler	71302	3/8/2018	\$ 385.20	TRVL USA Emp Miles Parking In-Town
Fowler	71302	3/30/2018	\$ 577.80	TRVL USA Emp Miles Parking In-Town
Fowler	71302	5/17/2018	\$ 481.50	TRVL USA Emp Miles Parking In-Town
Fowler	71302	6/7/2018	\$ 674.10	TRVL USA Emp Miles Parking In-Town
Fowler	71302	8/2/2018	\$ 963.00	TRVL USA Emp Miles Parking In-Town
Fowler	71302	8/16/2018	\$ 674.10	TRVL USA Emp Miles Parking In-Town
Fox	41042	11/9/2017	\$ 160.00	Travel Advances
Fox	41042	4/17/2018	\$ 136.75	Travel Advances
Fox	41042	6/14/2018	\$ 230.39	TRVL USA Emp Meals Out Of Town
France	96608	10/12/2017	\$ 25.49	TRVL USA Emp Miles Parking In-Town
France	96608	10/31/2017	\$ 132.75	Travel Advances
France	96608	11/7/2017	\$ 102.00	Travel Advances
France	96608	11/22/2017	\$ 35.51	TRVL USA Emp Miles Parking Out-Town
France	96608	11/30/2017	\$ 45.25	TRVL USA Emp Miles Parking In-Town
France	96608	12/14/2017	\$ 10.48	TRVL USA Emp Miles Parking In-Town
France	96608	1/11/2018	\$ 135.00	TRVL USA Emp Miles Parking In-Town
France	96608	2/1/2018	\$ 50.29	TRVL USA Emp Miles Parking In-Town
France	96608	3/6/2018	\$ 37.80	TRVL USA Emp Miles Parking In-Town
France	96608	3/22/2018	\$ 67.58	TRVL USA Emp Miles Parking In-Town
France	96608	4/12/2018	\$ 106.50	TRVL USA Emp Meals Out Of Town
France	96608	4/19/2018	\$ 93.74	TRVL USA Emp Miles Parking In-Town
France	96608	5/17/2018	\$ 31.61	TRVL USA Emp Miles Parking In-Town
France	96608	5/24/2018	\$ 113.79	TRVL USA Emp Miles Parking In-Town
France	96608	6/21/2018	\$ 137.23	TRVL USA Emp Miles Parking In-Town
France	96608	6/28/2018	\$ 102.00	TRVL USA Emp Meals Out Of Town
France	96608	8/16/2018	\$ 23.11	TRVL USA Emp Miles Parking In-Town
France	96608	8/24/2018	\$ 74.04	TRVL USA Emp Meals Out Of Town
Francis	11513	11/30/2017	\$ 204.00	Repair and Maintenance
Franklin Covey Company	04316	11/21/2017	\$ 300,000.00	Contracted Services
Franks	12650	8/10/2018	\$ 15.59	TRVL USA Emp Miles Parking In-Town
Frausto	47449	9/22/2017	\$ 70.83	TRVL USA Emp Miles Parking In-Town
Frausto	47449	10/5/2017	\$ 174.09	TRVL USA Emp Miles Parking In-Town
Frausto	47449	11/30/2017	\$ 74.37	TRVL USA Emp Miles Parking In-Town
Frausto	47449	12/1/2017	\$ 426.64	TRVL USA Emp Miles Parking Out-Town
Frausto	47449	12/12/2017	\$ 186.39	TRVL USA Emp Miles Parking In-Town

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Frausto	47449	2/9/2018	\$ 180.83	TRVL USA Emp Miles Parking In-Town
Frausto	47449	3/27/2018	\$ 94.48	TRVL USA Emp Miles Parking In-Town
Frausto	47449	4/17/2018	\$ 104.54	TRVL USA Emp Miles Parking In-Town
Frausto	47449	6/8/2018	\$ 2,173.15	Employee Professional Development
Frausto	47449	8/14/2018	\$ 217.83	TRVL USA Emp Meals Out Of Town
Frausto	47449	8/30/2018	\$ 306.76	Employee Professional Development
Fred Pryor Seminars	04318	5/25/2018	\$ 158.00	Employee Professional Development
Fred Pryor Seminars	04318	7/6/2018	\$ 365.95	Software Maintenance and Support
Freedom Solar LLC	91224	3/8/2018	\$ 1,010.33	Repair and Maintenance
Freedom Solar LLC	91224	5/29/2018	\$ 750.00	Repair and Maintenance
Freeman	76444	1/30/2018	\$ 305.30	TRVL USA Emp Lodging Out Of Town
Freeman	10675	2/2/2018	\$ 23.44	TRVL USA Emp Miles Parking In-Town
Freeman	37996	4/27/2018	\$ 7.49	TRVL USA Emp Miles Parking In-Town
Freeman	76444	5/15/2018	\$ 115.00	TRVL USA Emp Miles Parking In-Town
Freeman	76444	6/8/2018	\$ 229.73	TRVL USA Emp Miles Parking Out-Town
Freeman	76444	6/28/2018	\$ 131.33	TRVL USA Emp Meals Out Of Town
Freeman	98195	8/23/2018	\$ 3,000.00	Student Prizes, Awards, Attendance
Freeman	37996	8/24/2018	\$ 8.72	TRVL USA Emp Miles Parking In-Town
Freeman Decorating Company	04321	2/8/2018	\$ 4,329.68	Student Graduation Expense
Freeman Decorating Company	04321	6/7/2018	\$ 5,857.28	Rental Of Equipment Expense
Freeman Decorating Company	04321	6/14/2018	\$ 6,291.64	Student Graduation Expense
Freeman Decorating Company	04321	6/21/2018	\$ 4,410.52	Student Graduation Expense
Freeman Decorating Company	04321	7/19/2018	\$ 5,942.36	Student Graduation Expense
French	28742	8/23/2018	\$ 134.79	Instructional Supplies
Friedland	14450	4/24/2018	\$ 600.00	Contracted Performances + Lectures
Frohardt	37016	11/22/2017	\$ 169.62	TRVL USA Emp Meals Out Of Town
Frohardt	37016	2/15/2018	\$ 363.44	TRVL USA Emp Meals Out Of Town
Frohardt	37016	3/2/2018	\$ 125.00	Employee Memberships and Dues
Frohardt	37016	4/12/2018	\$ 983.74	TRVL USA Emp Lodging Out Of Town
FSC Continuing Disclosure Services	34234	4/12/2018	\$ 6,000.00	Bond Administration Cost
Fuentes	14079	12/1/2017	\$ 16.05	TRVL USA Emp Miles Parking In-Town
Fuentes	34925	1/12/2018	\$ 1,081.50	Employee Professional Development
Fuentes	34925	5/18/2018	\$ 1,081.50	Employee Professional Development
Fuentez	92397	12/19/2017	\$ 2,200.00	Employee Professional Development
Fuhrman	41638	12/7/2017	\$ 100.00	Contracted Services-Independent
Fuhrman	41638	6/21/2018	\$ 100.00	Contracted Services-Independent
Fulbright Association	31792	2/1/2018	\$ 250.00	Promotional Events - Tables
Fulbright Association	31792	6/21/2018	\$ 70.00	Institutional Assoc Fees and Dues
Fulcher	10048	2/1/2018	\$ 6,000.00	Contracted Performances + Lectures
Fuller	28739	11/30/2017	\$ 109.31	Employee Professional Development
Fuller	10419	12/12/2017	\$ 110.21	TRVL USA Emp Miles Parking Out-Town
Fuller	28739	3/1/2018	\$ 450.00	Travel Advances
Fuller	28739	4/17/2018	\$ 52.86	TRVL USA Emp Lodging Out Of Town
Fulton	87217	9/8/2017	\$ 75.65	TRVL USA Emp Miles Parking In-Town
Fulton	87217	9/14/2017	\$ 2,500.00	Facilities Rental/Lease Expense
Fulton	87217	10/12/2017	\$ 2,569.98	Facilities Rental/Lease Expense
Fulton	87217	11/3/2017	\$ 2,599.71	Facilities Rental/Lease Expense
Fulton	87217	11/17/2017	\$ 32.09	TRVL USA Emp Miles Parking In-Town
Fulton	87217	12/5/2017	\$ 2,579.12	Facilities Rental/Lease Expense
Fulton	87217	1/5/2018	\$ 73.94	TRVL USA Emp Miles Parking In-Town
Fulton	87217	1/12/2018	\$ 2,464.51	Facilities Rental/Lease Expense
Fulton	87217	2/2/2018	\$ 2,500.00	Facilities Rental/Lease Expense
Fulton	87217	2/6/2018	\$ 66.34	TRVL USA Emp Miles Parking In-Town
Fulton	87217	3/8/2018	\$ 121.62	TRVL USA Emp Miles Parking In-Town

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Fulton	87217	3/9/2018	\$ 2,500.00	Facilities Rental/Lease Expense
Fulton	87217	4/6/2018	\$ 2,593.85	Facilities Rental/Lease Expense
Fulton	87217	5/10/2018	\$ 2,572.81	Facilities Rental/Lease Expense
Fulton	87217	6/1/2018	\$ 74.88	TRVL USA Emp Miles Parking In-Town
Fuquay Inc	05167	3/8/2018	\$ 15,763.00	Contracted Services
Furlow	32191	5/15/2018	\$ 37.00	TRVL USA Emp Miles Parking In-Town
Fusion Cuisine Catering	77095	10/5/2017	\$ 960.75	Refreshments-Catered
Fusion Cuisine Catering	77095	11/9/2017	\$ 2,735.00	Refreshments-Catered
Fusion Cuisine Catering	77095	3/1/2018	\$ 391.87	Refreshments-Catered
Fusion Cuisine Catering	77095	3/22/2018	\$ 2,570.39	Refreshments-Catered
Fusion Cuisine Catering	77095	5/3/2018	\$ 1,376.64	Refreshments-Catered
Fusion Cuisine Catering	77095	5/4/2018	\$ 413.88	Refreshments-Catered
Fusion Cuisine Catering	77095	6/1/2018	\$ 6,080.25	Refreshments-Catered
Fusion Cuisine Catering	77095	8/24/2018	\$ 9,638.25	Refreshments-Catered
G. L. and Marguerite Powell Scholarship	36426	6/14/2018	\$ 500.00	Agency Deposits Held For Students
GA Media Productions	30088	4/26/2018	\$ 1,800.00	Advertising Exp-Promotion Materials
Gable	32915	9/15/2017	\$ 21.40	TRVL USA Emp Miles Parking In-Town
Gable	32915	11/2/2017	\$ 102.72	TRVL USA Emp Miles Parking In-Town
Gable	14596	11/7/2017	\$ 255.35	TRVL USA Emp Miles Parking In-Town
Gable	32915	11/14/2017	\$ 181.37	TRVL USA Emp Miles Parking In-Town
Gable	32915	12/7/2017	\$ 117.70	TRVL USA Emp Miles Parking In-Town
Gable	32915	1/9/2018	\$ 105.40	TRVL USA Emp Miles Parking In-Town
Gable	32915	3/9/2018	\$ 38.15	TRVL USA Emp Miles Parking In-Town
Gable	32915	6/8/2018	\$ 11.99	TRVL USA Emp Miles Parking In-Town
Gabriel's Liquor Store	04347	11/16/2017	\$ 782.46	Lab Supplies and Materials
Gabriel's Liquor Store	04347	3/29/2018	\$ 722.50	Lab Supplies and Materials
Gabriel's Liquor Store	04347	4/19/2018	\$ 233.26	Lab Supplies and Materials
Gaitan	10335	10/3/2017	\$ 73.13	TRVL USA Emp Miles Parking In-Town
Gaitan	10335	11/2/2017	\$ 130.01	TRVL USA Emp Miles Parking In-Town
Gaitan	10335	12/8/2017	\$ 1,205.91	TRVL USA Emp Lodging Out Of Town
Gaitan	10335	1/5/2018	\$ 504.16	TRVL USA Emp Lodging Out Of Town
Gaitan	10335	1/30/2018	\$ 72.76	TRVL USA Emp Miles Parking In-Town
Gaitan	10335	2/15/2018	\$ 737.27	TRVL USA Emp Lodging Out Of Town
Gaitan	10335	2/21/2018	\$ 87.75	TRVL USA Emp Miles Parking In-Town
Gaitan	10335	3/22/2018	\$ 294.98	TRVL USA Emp Airfare
Gaitan	10335	4/6/2018	\$ 59.95	TRVL USA Emp Miles Parking In-Town
Gaitan	10335	4/20/2018	\$ 785.66	TRVL USA Emp Airfare
Gaitan	10335	4/26/2018	\$ 204.59	TRVL USA Emp Miles Parking In-Town
Gaitan	10335	5/4/2018	\$ 820.54	TRVL USA Emp Lodging Out Of Town
Gaitan	10335	6/1/2018	\$ 258.17	TRVL USA Emp Miles Parking In-Town
Gaitan	10335	6/15/2018	\$ 225.09	TRVL USA Emp Miles Parking In-Town
Gaitan	10335	7/20/2018	\$ 111.45	TRVL USA Emp Miles Parking In-Town
Gaitan	12427	8/2/2018	\$ 387.00	Employee Professional Development
Gaitan	10335	8/16/2018	\$ 736.93	TRVL USA Emp Airfare
Gaitan	10335	8/24/2018	\$ 79.44	Refreshments-Catered
Gajewski Michelson	49177	5/17/2018	\$ 1,952.60	Contracted Services-Independent
Galan-Comas	05330	1/5/2018	\$ 100.00	Contracted Services-Independent
Galan-Comas	05330	6/21/2018	\$ 150.00	Contracted Services-Independent
Gale Group	11686	10/12/2017	\$ 1,867.93	LIBR Electronic Resources
Gale Group	11686	1/26/2018	\$ 5,894.00	LIBR Electronic Resources
Gale Group	11686	2/8/2018	\$ 1,765.62	LIBR Electronic Resources
Gale Group	11686	4/12/2018	\$ 600.00	LIBR Electronic Resources
Gale Group	11686	4/13/2018	\$ 471.20	LIBR Electronic Resources
Gale Group	11686	5/10/2018	\$ 20,944.89	LIBR Electronic Resources

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Gale Group	11686	5/18/2018	\$ 10,134.07	LIBR On Line Search Services
Gale Group	11686	5/22/2018	\$ 28,621.49	LIBR Electronic Resources
Gale Group	11686	5/31/2018	\$ 30,732.19	LIBR On Line Search Services
Gale Group	11686	6/1/2018	\$ 15,742.18	LIBR Electronic Resources
Gale Group	11686	6/14/2018	\$ 4,525.96	LIBR Electronic Resources
Gale Group	11686	6/21/2018	\$ 2,500.00	LIBR Electronic Resources
Gale Group	11686	7/13/2018	\$ 16,527.52	LIBR Monographs
Gale Group	11686	8/9/2018	\$ 235.60	LIBR Electronic Resources
Gale Group	11686	8/31/2018	\$ 1,413.60	LIBR Electronic Resources
Galia	45530	3/22/2018	\$ 750.00	Contracted Performances + Lectures
Galia	45530	4/19/2018	\$ 500.00	Contracted Performances + Lectures
Galindo	88131	9/28/2017	\$ 375.04	TRVL USA Emp Lodging Out Of Town
Galindo	88131	11/16/2017	\$ 55.64	TRVL USA Emp Miles Parking In-Town
Galindo	10858	1/12/2018	\$ 1,158.42	Employee Professional Development
Galindo	88131	2/1/2018	\$ 42.51	TRVL USA Emp Miles Parking In-Town
Galindo	88131	2/16/2018	\$ 395.00	Employee Professional Development
Galindo	15543	3/29/2018	\$ 96.76	TRVL USA Emp Meals Out Of Town
Galindo	88131	5/24/2018	\$ 230.00	Employee Professional Development
Galindo	10858	6/1/2018	\$ 1,158.42	Employee Professional Development
Galindo	15543	6/28/2018	\$ 17.12	TRVL USA Emp Miles Parking Out-Town
Galindo	15543	8/14/2018	\$ 121.00	TRVL USA Emp Meals Out Of Town
Gallegos	16520	6/1/2018	\$ 1,831.50	Employee Professional Development
Gallegos	16520	8/7/2018	\$ 368.50	Employee Professional Development
Gallup Inc	10013	6/28/2018	\$ 1,698.30	Student Test or Certification Fee
Gallup Inc	10013	7/26/2018	\$ 4,500.00	Employee Professional Development
Galvan	49307	7/6/2018	\$ 52.32	TRVL USA Emp Miles Parking In-Town
Galvan	49307	7/13/2018	\$ 156.95	TRVL USA Emp Meals Out Of Town
Galvan	49307	8/7/2018	\$ 63.60	TRVL USA Emp Miles Parking In-Town
Galvan-McCall	10309	1/12/2018	\$ 774.00	Employee Professional Development
Gamboa	24804	10/13/2017	\$ 88.83	TRVL USA Emp Miles Parking In-Town
Gamboa	24804	11/30/2017	\$ 97.63	TRVL USA Emp Miles Parking In-Town
Gamboa	24804	12/15/2017	\$ 38.45	TRVL USA Emp Miles Parking In-Town
Gamboa	24804	4/6/2018	\$ 49.60	TRVL USA Emp Miles Parking In-Town
Gamboa	24804	6/22/2018	\$ 52.43	TRVL USA Emp Miles Parking In-Town
Garcia	32176	9/8/2017	\$ 600.00	Contracted Services-Independent
Garcia	62132	9/14/2017	\$ 158.68	TRVL USA Emp Miles Parking In-Town
Garcia	26933	9/19/2017	\$ 49.22	TRVL USA Emp Miles Parking In-Town
Garcia	85287	9/19/2017	\$ 58.96	TRVL USA Emp Miles Parking In-Town
Garcia	90629	9/28/2017	\$ 415.60	Contracted Services-Independent
Garcia	85287	10/13/2017	\$ 74.90	TRVL USA Emp Miles Parking In-Town
Garcia	62132	10/13/2017	\$ 158.68	TRVL USA Emp Miles Parking In-Town
Garcia	10390	10/17/2017	\$ 87.95	TRVL USA Emp Miles Parking In-Town
Garcia	37763	10/19/2017	\$ 28.89	TRVL USA Emp Miles Parking In-Town
Garcia	10661	10/20/2017	\$ 61.53	TRVL USA Emp Miles Parking In-Town
Garcia	26933	10/24/2017	\$ 124.12	TRVL USA Emp Miles Parking In-Town
Garcia	11766	10/24/2017	\$ 20.00	Employee License Expense
Garcia	10390	11/7/2017	\$ 24.08	TRVL USA Emp Miles Parking In-Town
Garcia	63988	11/7/2017	\$ 114.75	Travel Advances
Garcia	85287	11/7/2017	\$ 469.88	TRVL USA Emp Meals Out Of Town
Garcia	62132	11/7/2017	\$ 138.83	TRVL USA Emp Miles Parking In-Town
Garcia	21279	11/16/2017	\$ 295.42	TRVL USA Emp Miles Parking In-Town
Garcia	26933	11/16/2017	\$ 130.54	TRVL USA Emp Miles Parking In-Town
Garcia	10661	11/17/2017	\$ 100.58	TRVL USA Emp Miles Parking In-Town
Garcia	63988	11/21/2017	\$ 161.27	TRVL USA Emp Meals Out Of Town

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Garcia	85287	11/22/2017	\$ 337.69	TRVL USA Emp Transportation
Garcia	10390	12/8/2017	\$ 41.25	TRVL USA Emp Miles Parking In-Town
Garcia	85287	12/8/2017	\$ 70.67	TRVL USA Emp Miles Parking In-Town
Garcia	26933	12/12/2017	\$ 81.32	TRVL USA Emp Miles Parking In-Town
Garcia	84868	12/12/2017	\$ 21.51	TRVL USA Emp Miles Parking In-Town
Garcia	10661	12/14/2017	\$ 111.82	TRVL USA Emp Miles Parking In-Town
Garcia	62132	12/14/2017	\$ 171.95	TRVL USA Emp Miles Parking In-Town
Garcia	21279	12/19/2017	\$ 1,225.98	TRVL USA Emp Lodging Out Of Town
Garcia	62132	12/19/2017	\$ 159.34	TRVL USA Emp Meals Out Of Town
Garcia	62132	1/23/2018	\$ 115.40	TRVL USA Emp Miles Parking In-Town
Garcia	10661	2/1/2018	\$ 142.85	TRVL USA Emp Miles Parking In-Town
Garcia	26933	2/1/2018	\$ 11.25	Instructional Supplies
Garcia	85287	2/1/2018	\$ 74.31	TRVL USA Emp Miles Parking In-Town
Garcia	21279	2/2/2018	\$ 137.43	Refreshments-Other
Garcia	26933	2/9/2018	\$ 49.05	TRVL USA Emp Miles Parking In-Town
Garcia	62132	2/9/2018	\$ 137.98	TRVL USA Emp Miles Parking In-Town
Garcia	13865	2/15/2018	\$ 387.00	Employee Professional Development
Garcia	10390	2/15/2018	\$ 9.81	TRVL USA Emp Miles Parking In-Town
Garcia	10213	2/27/2018	\$ 190.50	Travel Advances
Garcia	62132	2/27/2018	\$ 16.51	TRVL USA Emp Miles Parking In-Town
Garcia	15159	3/1/2018	\$ 750.00	Contracted Services-Independent
Garcia	13827	3/1/2018	\$ 250.00	Contracted Performances + Lectures
Garcia	33877	3/1/2018	\$ 11.77	TRVL USA Emp Miles Parking In-Town
Garcia	85287	3/1/2018	\$ 14.28	TRVL USA Emp Miles Parking In-Town
Garcia	27052	3/8/2018	\$ 14.00	TRVL USA Emp Miles Parking In-Town
Garcia	10390	3/9/2018	\$ 22.89	TRVL USA Emp Miles Parking In-Town
Garcia	26933	3/20/2018	\$ 119.90	TRVL USA Emp Miles Parking In-Town
Garcia	62132	3/22/2018	\$ 219.47	TRVL USA Emp Miles Parking In-Town
Garcia	10661	3/23/2018	\$ 199.02	TRVL USA Emp Miles Parking In-Town
Garcia	10213	3/23/2018	\$ 13.50	TRVL USA Emp Meals Out Of Town
Garcia	26933	3/29/2018	\$ 52.32	TRVL USA Emp Miles Parking In-Town
Garcia	10390	4/10/2018	\$ 18.53	TRVL USA Emp Miles Parking In-Town
Garcia	85287	4/12/2018	\$ 714.75	Travel Advances
Garcia	85287	4/13/2018	\$ 74.01	TRVL USA Emp Miles Parking In-Town
Garcia	62132	4/24/2018	\$ 71.12	TRVL USA Emp Miles Parking In-Town
Garcia	21279	4/26/2018	\$ 113.46	TRVL USA Emp Miles Parking In-Town
Garcia	11766	4/26/2018	\$ 112.00	TRVL USA Emp Meals Out Of Town
Garcia	85287	4/27/2018	\$ 444.15	TRVL USA Emp Lodging Out Of Town
Garcia	85287	5/4/2018	\$ 91.63	TRVL USA Emp Miles Parking In-Town
Garcia	62132	5/17/2018	\$ 452.01	Refreshments-Catered
Garcia	27052	5/22/2018	\$ 1,271.25	Travel Advances
Garcia	10390	5/24/2018	\$ 613.50	Travel Advances
Garcia	10661	5/24/2018	\$ 101.65	TRVL USA Emp Miles Parking In-Town
Garcia	10390	6/1/2018	\$ 90.15	TRVL USA Emp Lodging Out Of Town
Garcia	10390	6/8/2018	\$ 115.31	TRVL USA Emp Miles Parking In-Town
Garcia	85287	6/14/2018	\$ 31.23	TRVL USA Emp Miles Parking In-Town
Garcia	62132	6/14/2018	\$ 33.50	TRVL USA Emp Meals Out Of Town
Garcia	27052	6/15/2018	\$ 317.57	TRVL USA Emp Lodging Out Of Town
Garcia	30747	6/21/2018	\$ 750.00	Student Prizes, Awards, Attendance
Garcia	84868	6/21/2018	\$ 17.92	TRVL USA Emp Miles Parking In-Town
Garcia	10661	6/21/2018	\$ 70.27	TRVL USA Emp Miles Parking In-Town
Garcia	18900	7/5/2018	\$ 1,500.00	Student Prizes, Awards, Attendance
Garcia	09056	7/6/2018	\$ 1,500.00	Student Prizes, Awards, Attendance
Garcia	10661	7/12/2018	\$ 120.38	TRVL USA Emp Miles Parking In-Town

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Garcia	85287	7/19/2018	\$ 241.61	TRVL USA Emp Transportation
Garcia	54841	8/2/2018	\$ 64.00	TSI Test Fees
Garcia	10390	8/2/2018	\$ 39.79	TRVL USA Emp Miles Parking In-Town
Garcia	63988	8/3/2018	\$ 10.36	TRVL USA Emp Miles Parking In-Town
Garcia	10390	8/7/2018	\$ 42.78	TRVL USA Emp Miles Parking In-Town
Garcia	10661	8/7/2018	\$ 163.06	TRVL USA Emp Miles Parking Out-Town
Garcia	62132	8/7/2018	\$ 101.50	TRVL USA Emp Meals Out Of Town
Garcia	18900	8/9/2018	\$ 1,500.00	Student Prizes, Awards, Attendance
Garcia	21279	8/10/2018	\$ 211.00	TRVL USA Emp Meals Out Of Town
Garcia	85287	8/10/2018	\$ 21.04	TRVL USA Emp Miles Parking In-Town
Garcia	13865	8/14/2018	\$ 387.00	Employee Professional Development
Garcia	09056	8/16/2018	\$ 1,500.00	Student Prizes, Awards, Attendance
Garcia	21279	8/16/2018	\$ 224.17	TRVL USA Emp Miles Parking In-Town
Garcia	10661	8/21/2018	\$ 108.77	TRVL USA Emp Miles Parking In-Town
Garcia	59044	8/23/2018	\$ 3,000.00	Student Prizes, Awards, Attendance
Gardner	20246	2/1/2018	\$ 562.50	Travel Advances
Gardner	20246	3/8/2018	\$ 260.04	TRVL USA Emp Lodging Out Of Town
Gardner	24379	6/21/2018	\$ 250.00	Contracted Services-Independent
Gardner	20246	6/21/2018	\$ 30.00	TRVL USA Emp Miles Parking In-Town
Garza	93688	9/8/2017	\$ 139.64	TRVL USA Emp Miles Parking In-Town
Garza	93688	10/17/2017	\$ 174.66	TRVL USA Emp Miles Parking In-Town
Garza	11435	10/27/2017	\$ 59.92	TRVL USA Emp Miles Parking In-Town
Garza	11435	11/14/2017	\$ 212.40	TRVL USA Emp Miles Parking In-Town
Garza	93688	11/14/2017	\$ 169.71	TRVL USA Emp Miles Parking In-Town
Garza	93688	11/16/2017	\$ 784.42	TRVL USA Emp Lodging Out Of Town
Garza	11435	12/7/2017	\$ 88.81	TRVL USA Emp Miles Parking In-Town
Garza	93688	12/8/2017	\$ 111.28	TRVL USA Emp Miles Parking In-Town
Garza	78619	1/12/2018	\$ 43.00	TRVL USA Emp Miles Parking In-Town
Garza	93688	1/26/2018	\$ 105.93	TRVL USA Emp Miles Parking In-Town
Garza	10311	2/2/2018	\$ 838.50	Employee Professional Development
Garza	93688	2/15/2018	\$ 67.58	TRVL USA Emp Miles Parking In-Town
Garza	11435	2/16/2018	\$ 17.44	TRVL USA Emp Miles Parking In-Town
Garza	89786	3/9/2018	\$ 33.17	TRVL USA Emp Miles Parking In-Town
Garza	11435	3/9/2018	\$ 188.57	TRVL USA Emp Miles Parking In-Town
Garza	78619	3/29/2018	\$ 9.81	TRVL USA Emp Miles Parking In-Town
Garza	99394	4/10/2018	\$ 158.17	TRVL USA Emp Meals Out Of Town
Garza	68275	4/20/2018	\$ 1,705.49	TRVL USA Emp Lodging Out Of Town
Garza	77560	5/3/2018	\$ 375.00	Contracted Services-Independent
Garza	79417	5/31/2018	\$ 52.00	TRVL USA Emp Travel Other
Garza	10311	6/8/2018	\$ 580.50	Employee Professional Development
Garza	99394	6/14/2018	\$ 235.12	TRVL USA Emp Miles Parking In-Town
Garza	78619	6/15/2018	\$ 41.97	TRVL USA Emp Miles Parking In-Town
Garza	00808	6/22/2018	\$ 478.50	Contracted Services-Independent
Garza	41371	6/28/2018	\$ 264.00	TRVL USA Emp Meals Out Of Town
Garza	11435	6/29/2018	\$ 4.36	TRVL USA Emp Miles Parking In-Town
Garza	10274	6/29/2018	\$ 26.71	TRVL USA Emp Miles Parking In-Town
Garza	00808	7/10/2018	\$ 778.25	Contracted Services-Independent
Garza	25749	7/19/2018	\$ 139.91	TRVL USA Emp Miles Parking Out-Town
Garza	11435	7/26/2018	\$ 47.96	TRVL USA Emp Miles Parking In-Town
Garza	00808	7/26/2018	\$ 336.00	Contracted Services-Independent
Garza	99394	8/3/2018	\$ 213.91	TRVL USA Emp Meals Out Of Town
Garza	00808	8/7/2018	\$ 621.00	Contracted Services-Independent
Garza	63829	8/10/2018	\$ 24.00	TSI Test Fees
Garza	00808	8/14/2018	\$ 396.00	Contracted Services-Independent

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Garza	79674	8/23/2018	\$ 3,000.00	Student Prizes, Awards, Attendance
Gates	70982	10/12/2017	\$ 50.00	TRVL USA Emp Miles Parking In-Town
Gates	70982	11/30/2017	\$ 17.71	TRVL USA Emp Miles Parking In-Town
Gates	70982	12/12/2017	\$ 30.02	TRVL USA Emp Miles Parking In-Town
Gates	70982	2/9/2018	\$ 8.94	TRVL USA Emp Miles Parking In-Town
Gates	70982	3/22/2018	\$ 33.25	TRVL USA Emp Miles Parking In-Town
Gates	70982	4/19/2018	\$ 17.44	TRVL USA Emp Miles Parking In-Town
Gates	70982	5/17/2018	\$ 36.62	TRVL USA Emp Miles Parking In-Town
Gates	70982	6/21/2018	\$ 31.17	TRVL USA Emp Miles Parking In-Town
Gateway Printing and Office Supply Inc	04925	9/28/2017	\$ 5,435.00	Tools, Equip and Furniture under 1K
Gatlin	37618	9/19/2017	\$ 48.15	TRVL USA Emp Miles Parking In-Town
Gatlin	37618	10/17/2017	\$ 51.90	TRVL USA Emp Miles Parking In-Town
Gatlin	37618	11/16/2017	\$ 74.90	TRVL USA Emp Miles Parking In-Town
Gatlin	37618	12/7/2017	\$ 508.28	Travel Advances
Gatlin	37618	12/8/2017	\$ 38.52	TRVL USA Emp Miles Parking In-Town
Gatlin	37618	12/14/2017	\$ 424.66	TRVL USA Emp Lodging Out Of Town
Gatlin	37618	1/12/2018	\$ 17.12	TRVL USA Emp Miles Parking In-Town
Gatlin	37618	1/23/2018	\$ 633.06	TRVL USA Emp Lodging Out Of Town
Gatlin	37618	2/15/2018	\$ 902.12	Travel Advances
Gatlin	37618	3/30/2018	\$ 13.87	TRVL USA Emp Lodging Out Of Town
Gatlin	37618	4/12/2018	\$ 29.43	TRVL USA Emp Miles Parking In-Town
Gatlin	37618	5/4/2018	\$ 37.61	TRVL USA Emp Miles Parking In-Town
Gatlin	37618	5/25/2018	\$ 451.50	Travel Advances
Gatlin	37618	6/15/2018	\$ 242.41	TRVL USA Emp Lodging Out Of Town
Gatlin	37618	7/6/2018	\$ 468.85	TRVL USA Emp Miles Parking Out-Town
Gatlin	37618	7/12/2018	\$ 39.24	TRVL USA Emp Miles Parking In-Town
Gatlin	37618	8/16/2018	\$ 58.86	TRVL USA Emp Miles Parking In-Town
Gavzy	36500	8/2/2018	\$ 8.00	TSI Test Fees
Gay	23346	10/19/2017	\$ 457.43	TRVL USA Emp Miles Parking Out-Town
Gay	23346	11/10/2017	\$ 481.50	TRVL USA Emp Miles Parking Out-Town
Gay	23346	12/8/2017	\$ 505.58	TRVL USA Emp Miles Parking Out-Town
Gay	23346	1/25/2018	\$ 240.75	TRVL USA Emp Miles Parking Out-Town
Gay	92963	5/4/2018	\$ 1,000.00	GRNT Student Living Allowances
Gay	23346	5/24/2018	\$ 337.05	TRVL USA Emp Miles Parking Out-Town
Gayden	72874	10/19/2017	\$ 169.60	TRVL USA Emp Miles Parking In-Town
Gayden	72874	12/19/2017	\$ 204.00	TRVL USA Emp Meals Out Of Town
Gayden	72874	3/9/2018	\$ 115.00	TRVL USA Emp Miles Parking In-Town
Gaylord Brothers Incorporated	04368	4/17/2018	\$ 148.30	Office Supplies
Gaylord Brothers Incorporated	04368	6/21/2018	\$ 957.54	Office Supplies
Gaylord Brothers Incorporated	04368	8/3/2018	\$ 577.91	Office Supplies
GBS Linens Inc	78270	9/7/2017	\$ 171.24	Lab Supplies and Materials
GBS Linens Inc	78270	9/21/2017	\$ 72.80	Lab Supplies and Materials
GBS Linens Inc	78270	9/28/2017	\$ 212.16	Lab Supplies and Materials
GBS Linens Inc	78270	10/12/2017	\$ 452.80	Lab Supplies and Materials
GBS Linens Inc	78270	10/26/2017	\$ 949.72	Lab Supplies and Materials
GBS Linens Inc	78270	11/2/2017	\$ 327.97	Lab Supplies and Materials
GBS Linens Inc	78270	11/16/2017	\$ 967.24	Lab Supplies and Materials
GBS Linens Inc	78270	12/7/2017	\$ 1,098.96	Lab Supplies and Materials
GBS Linens Inc	78270	2/22/2018	\$ 898.91	Lab Supplies and Materials
GBS Linens Inc	78270	3/22/2018	\$ 369.71	Lab Supplies and Materials
GBS Linens Inc	78270	3/29/2018	\$ 48.90	Lab Supplies and Materials
GBS Linens Inc	78270	4/12/2018	\$ 1,437.53	Lab Supplies and Materials
GBS Linens Inc	78270	4/19/2018	\$ 404.33	Lab Supplies and Materials
GBS Linens Inc	78270	4/26/2018	\$ 618.01	Lab Supplies and Materials

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GBS Linens Inc	78270	6/7/2018	\$ 1,389.26	Lab Supplies and Materials
GBS Linens Inc	78270	8/9/2018	\$ 5,162.31	Tools, Equip and Furniture under 1K
GBS Linens Inc	78270	8/30/2018	\$ 410.15	Lab Supplies and Materials
GCA Services Group	26735	9/21/2017	\$ 800.00	Contracted Services-Independent
GCA Services Group	26735	10/26/2017	\$ 7,044.89	Repair and Maintenance
GDT	75074	10/26/2017	\$ 1,619.92	Bank Service Charges
Gear Cleaning Solutions LLC	29194	4/26/2018	\$ 14,025.28	Repair and Maintenance
Gee	13637	10/19/2017	\$ 35.65	TRVL USA Emp Miles Parking In-Town
Gee	13637	11/14/2017	\$ 133.92	TRVL USA Emp Miles Parking In-Town
Gee	13637	12/7/2017	\$ 111.24	TRVL USA Emp Miles Parking In-Town
Gee	13637	2/16/2018	\$ 30.52	TRVL USA Emp Miles Parking In-Town
Gee	13637	3/9/2018	\$ 82.94	TRVL USA Emp Miles Parking In-Town
Gee	13637	5/10/2018	\$ 115.54	TRVL USA Emp Miles Parking In-Town
Gee	13637	6/29/2018	\$ 52.32	TRVL USA Emp Miles Parking In-Town
Gemini Ink	01672	2/6/2018	\$ 3,600.00	Refreshments-Catered
Gemini Stage Lighting & Equipment Company Inc	35381	3/29/2018	\$ 2,589.12	Tools, Equip and Furniture under 1K
Gemini Stage Lighting & Equipment Company Inc	35381	8/16/2018	\$ 4,608.00	Furniture and Equipment 1K to 5K
Gentry	32681	4/6/2018	\$ 193.56	TRVL USA Emp Meals Out Of Town
Gentry	32681	8/14/2018	\$ 2,200.00	Employee Professional Development
Genuine Parts Company	21392	9/22/2017	\$ 4,836.01	Tools, Equip and Furniture under 1K
Genuine Parts Company	21392	11/22/2017	\$ 3,054.94	Furniture and Equipment 1K to 5K
Genuine Parts Company	21392	1/12/2018	\$ 4,978.60	Furniture and Equipment 1K to 5K
Genuine Parts Company	21392	1/19/2018	\$ 800.95	Lab Supplies and Materials
Genuine Parts Company	21392	4/6/2018	\$ 2,582.84	Lab Supplies and Materials
Genuine Parts Company	21392	5/17/2018	\$ 16,264.93	Furniture and Equipment 1K to 5K
George	61032	3/8/2018	\$ 100.00	Contracted Services-Independent
George Gervin Youth Center	00828	12/18/2017	\$ 3,480.00	Refund Overpayments by Agency
Germer	10096	10/6/2017	\$ 237.00	TRVL USA Emp Meals Out Of Town
Germer	10096	6/21/2018	\$ 71.64	Tools, Equip and Furniture under 1K
Gershman	32062	3/22/2018	\$ 184.21	TRVL USA Emp Miles Parking In-Town
Gershman	32062	5/22/2018	\$ 141.70	TRVL USA Emp Miles Parking In-Town
Giandinoto	08875	2/8/2018	\$ 100.00	Contracted Services-Independent
Giandinoto	08875	6/21/2018	\$ 100.00	Contracted Services-Independent
Ginn	16365	12/14/2017	\$ 68.47	TRVL USA Emp Miles Parking In-Town
Glade	54712	10/26/2017	\$ 28.03	TRVL USA Emp Miles Parking In-Town
Glade	54712	5/15/2018	\$ 68.69	TRVL USA Emp Miles Parking In-Town
Glade	54712	6/7/2018	\$ 14.98	TRVL USA Emp Miles Parking In-Town
Glade	54712	8/9/2018	\$ 50.61	TRVL USA Emp Miles Parking In-Town
Glaze	60325	7/31/2018	\$ 11.12	TRVL USA Emp Miles Parking In-Town
Global Industries Incorporated	04414	11/30/2017	\$ 676.08	Tools, Equip and Furniture under 1K
Global Industries Incorporated	04414	12/14/2017	\$ 676.08	Tools, Equip and Furniture under 1K
Global Technologies	75516	12/14/2017	\$ 29,321.00	Furniture and Equip over 5K - 5 YRS
Globalsign Inc	30230	10/26/2017	\$ 4,999.00	Software Maintenance and Support
Globalsign Inc	30230	5/17/2018	\$ 4,999.99	Software Maintenance and Support
Glowacki & Sommers LLC	91648	6/14/2018	\$ 6,142.68	Student Test or Certification Fee
Gnospeilus	38803	10/13/2017	\$ 375.00	Contracted Services
Goes Sales of Texas Inc	02960	2/22/2018	\$ 14,051.94	Repair and Maintenance
Goes Sales of Texas Inc	02960	3/30/2018	\$ 17,439.00	Repair and Maintenance
Goes Sales of Texas Inc	02960	5/11/2018	\$ 25,463.28	Repair and Maintenance
Goforth	31710	1/9/2018	\$ 82.93	TRVL USA Emp Miles Parking In-Town
Goforth	31710	3/2/2018	\$ 67.09	TRVL USA Emp Miles Parking In-Town
Goforth	31710	3/27/2018	\$ 113.47	TRVL USA Emp Miles Parking In-Town
Goforth	31710	5/8/2018	\$ 29.87	TRVL USA Emp Miles Parking In-Town
Goforth	31710	5/11/2018	\$ 9.48	TRVL USA Emp Miles Parking In-Town

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Goforth	31710	6/7/2018	\$ 8.50	TRVL USA Emp Miles Parking In-Town
Goforth	31710	7/19/2018	\$ 60.71	TRVL USA Emp Miles Parking In-Town
Goforth	31710	8/9/2018	\$ 31.23	TRVL USA Emp Miles Parking In-Town
Goguen	46404	6/14/2018	\$ 10.94	TRVL USA Emp Travel Other
Gold Hill Associates	21095	2/15/2018	\$ 37,956.33	Contracted Services-Independent
Gold Hill Associates	21095	4/12/2018	\$ 38,269.01	Contracted Services-Independent
Gold Hill Associates	21095	6/7/2018	\$ 25,377.89	Contracted Services-Independent
Golf Cars Etc	04435	9/14/2017	\$ 156.49	Repair and Maintenance
Golf Cars Etc	04435	10/19/2017	\$ 821.98	Repair and Maintenance
Golf Cars Etc	04435	10/26/2017	\$ 875.00	Vehicle Maintenance
Golf Cars Etc	04435	12/15/2017	\$ 2,800.69	Repair and Maintenance
Golf Cars Etc	04435	1/25/2018	\$ 840.00	Vehicle Maintenance
Golf Cars Etc	04435	2/22/2018	\$ 1,188.80	Repair and Maintenance
Golf Cars Etc	04435	4/6/2018	\$ 1,454.87	Repair and Maintenance
Golf Cars Etc	04435	4/19/2018	\$ 875.00	Vehicle Maintenance
Golf Cars Etc	04435	6/7/2018	\$ 639.52	Repair and Maintenance
Golf Cars Etc	04435	6/14/2018	\$ 40.50	Repair and Maintenance
Golf Cars Etc	04435	6/21/2018	\$ 336.89	Vehicle Maintenance
Golf Cars Etc	04435	7/19/2018	\$ 875.00	Vehicle Maintenance
Golf Cars Etc	04435	7/26/2018	\$ 7,950.00	Furniture and Equip over 5K - 7 YRS
Golf Cars Etc	04435	8/3/2018	\$ 514.08	Repair and Maintenance
Golf Cars Etc	04435	8/9/2018	\$ 12,505.60	Furniture and Equip over 5K - 7 YRS
Golf Cars Etc	04435	8/21/2018	\$ 8,983.20	Furniture and Equip over 5K - 7 YRS
Gomez	92359	10/3/2017	\$ 5,500.00	Contracted Services-Independent
Gomez	92359	11/22/2017	\$ 5,500.00	Contracted Services-Independent
Gomez	12175	1/5/2018	\$ 1,885.72	Employee Professional Development
Gomez	12175	2/15/2018	\$ 25.00	TRVL USA Emp Miles Parking In-Town
Gomez	12175	6/28/2018	\$ 463.04	TRVL USA Emp Lodging Out Of Town
Gomez Lopez	30445	9/14/2017	\$ 600.00	Contracted Services-Independent
Gonsalves	76693	3/23/2018	\$ 441.79	TRVL USA Emp Lodging Out Of Town
Gonsalves	76693	4/26/2018	\$ 455.76	TRVL USA Emp Miles Parking Out-Town
Gonsalves	76693	6/15/2018	\$ 667.76	TRVL USA Emp Lodging Out Of Town
Gonsalves	76693	7/20/2018	\$ 76.16	TRVL USA Emp Miles Parking Out-Town
Gonzaba	22961	4/26/2018	\$ 500.00	Contracted Services-Independent
Gonzales	14290	12/5/2017	\$ 39.70	TRVL USA Emp Miles Parking In-Town
Gonzales	14290	12/15/2017	\$ 21.40	TRVL USA Emp Miles Parking In-Town
Gonzales	14290	3/1/2018	\$ 17.44	TRVL USA Emp Miles Parking In-Town
Gonzales	10387	3/8/2018	\$ 258.00	Employee Professional Development
Gonzales	43862	4/6/2018	\$ 10.03	TRVL USA Emp Miles Parking In-Town
Gonzales	43862	6/22/2018	\$ 17.44	TRVL USA Emp Miles Parking In-Town
Gonzales	14290	8/3/2018	\$ 17.44	TRVL USA Emp Miles Parking In-Town
Gonzales	43862	8/3/2018	\$ 13.08	TRVL USA Emp Miles Parking In-Town
Gonzalez	20097	9/8/2017	\$ 950.00	Employee Professional Development
Gonzalez	21031	9/8/2017	\$ 27.82	TRVL USA Emp Miles Parking In-Town
Gonzalez	30666	9/8/2017	\$ 1,473.75	Employee Professional Development
Gonzalez	10604	9/28/2017	\$ 39.98	Repair and Maintenance
Gonzalez	23544	10/13/2017	\$ 115.56	TRVL USA Emp Miles Parking In-Town
Gonzalez	21031	10/17/2017	\$ 19.80	TRVL USA Emp Miles Parking In-Town
Gonzalez	24476	10/31/2017	\$ 102.00	TRVL USA Emp Meals Out Of Town
Gonzalez	30666	10/31/2017	\$ 216.42	TRVL USA Emp Meals Out Of Town
Gonzalez	25018	11/9/2017	\$ 39.67	Refreshments-Other
Gonzalez	14781	11/10/2017	\$ 36.27	TRVL USA Emp Miles Parking In-Town
Gonzalez	14781	11/14/2017	\$ 497.23	TRVL USA Emp Airfare
Gonzalez	21031	11/14/2017	\$ 9.63	TRVL USA Emp Miles Parking In-Town

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Gonzalez	23544	11/21/2017	\$ 81.86	TRVL USA Emp Miles Parking In-Town
Gonzalez	24476	11/22/2017	\$ 975.76	TRVL USA Emp Lodging Out Of Town
Gonzalez	43108	11/30/2017	\$ 1,350.00	Contracted Services-Independent
Gonzalez	21031	12/8/2017	\$ 40.66	TRVL USA Emp Miles Parking In-Town
Gonzalez	23544	12/14/2017	\$ 131.08	TRVL USA Emp Miles Parking In-Town
Gonzalez	23544	1/26/2018	\$ 112.35	TRVL USA Emp Miles Parking In-Town
Gonzalez	21031	1/26/2018	\$ 21.40	TRVL USA Emp Miles Parking In-Town
Gonzalez	35322	2/8/2018	\$ 915.75	Employee Professional Development
Gonzalez	21031	2/15/2018	\$ 32.70	TRVL USA Emp Miles Parking In-Town
Gonzalez	23544	3/1/2018	\$ 57.77	TRVL USA Emp Miles Parking In-Town
Gonzalez	30666	3/6/2018	\$ 57.78	TRVL USA Emp Miles Parking In-Town
Gonzalez	20935	3/6/2018	\$ 150.00	Contracted Services-Independent
Gonzalez	42383	3/9/2018	\$ 10.81	TRVL USA Emp Miles Parking In-Town
Gonzalez	21031	3/20/2018	\$ 36.52	TRVL USA Emp Miles Parking In-Town
Gonzalez	23544	3/23/2018	\$ 94.29	TRVL USA Emp Miles Parking In-Town
Gonzalez	98157	4/6/2018	\$ 233.65	TRVL USA Emp Meals Out Of Town
Gonzalez	21031	4/10/2018	\$ 23.98	TRVL USA Emp Miles Parking In-Town
Gonzalez	23544	4/20/2018	\$ 161.32	TRVL USA Emp Miles Parking In-Town
Gonzalez	24476	4/24/2018	\$ 877.24	TRVL USA Emp Lodging Out Of Town
Gonzalez	98157	5/3/2018	\$ 136.18	TRVL USA Emp Meals Out Of Town
Gonzalez	21031	5/10/2018	\$ 30.52	TRVL USA Emp Miles Parking In-Town
Gonzalez	14781	5/17/2018	\$ 208.46	TRVL USA Emp Miles Parking In-Town
Gonzalez	25228	5/18/2018	\$ 27.25	TRVL USA Emp Miles Parking In-Town
Gonzalez	35322	5/31/2018	\$ 1,284.25	Employee Professional Development
Gonzalez	23544	6/15/2018	\$ 112.82	TRVL USA Emp Miles Parking In-Town
Gonzalez	21031	6/15/2018	\$ 33.79	TRVL USA Emp Miles Parking In-Town
Gonzalez	23544	6/21/2018	\$ 212.00	TRVL USA Emp Miles Parking In-Town
Gonzalez	20097	6/21/2018	\$ 1,050.00	Employee Professional Development
Gonzalez	30666	6/21/2018	\$ 1,290.00	Employee Professional Development
Gonzalez	29052	6/28/2018	\$ 990.00	Employee Professional Development
Gonzalez	21031	7/10/2018	\$ 17.44	TRVL USA Emp Miles Parking In-Town
Gonzalez	21031	7/12/2018	\$ 156.00	Travel Advances
Gonzalez	30666	7/13/2018	\$ 136.78	TRVL USA Emp Miles Parking In-Town
Gonzalez	00066	8/2/2018	\$ 24.00	TSI Test Fees
Gonzalez	23544	8/2/2018	\$ 44.69	TRVL USA Emp Miles Parking In-Town
Gonzalez	21031	8/7/2018	\$ 32.69	TRVL USA Emp Miles Parking Out-Town
Gonzalez	49334	8/23/2018	\$ 3,000.00	Student Prizes, Awards, Attendance
Gonzalez-Lamb	11002	9/19/2017	\$ 97.55	TRVL USA Emp Miles Parking In-Town
Gonzalez-Lamb	11002	12/7/2017	\$ 16.05	TRVL USA Emp Miles Parking In-Town
Gonzalez-Lamb	11002	1/19/2018	\$ 31.03	TRVL USA Emp Miles Parking In-Town
Gonzalez-Lamb	11002	2/23/2018	\$ 66.49	TRVL USA Emp Miles Parking In-Town
Gonzalez-Lamb	11002	3/9/2018	\$ 96.36	TRVL USA Emp Miles Parking In-Town
Gonzalez-Lamb	11002	4/19/2018	\$ 126.22	TRVL USA Emp Miles Parking In-Town
Gonzalez-Lamb	11002	5/24/2018	\$ 108.46	TRVL USA Emp Miles Parking In-Town
Gonzalez-Lamb	11002	6/29/2018	\$ 148.46	TRVL USA Emp Miles Parking In-Town
Gonzalez-Stout	29301	8/10/2018	\$ 1,910.50	Employee Professional Development
Gonzalez-Vidal	96358	9/8/2017	\$ 600.00	Contracted Services-Independent
Good Samaritan Community Services	04439	5/25/2018	\$ 458.60	Contracted Child Care Services
Good Samaritan Community Services	04439	7/6/2018	\$ 573.25	Contracted Child Care Services
Goodwill Industries of San Antonio	04443	9/21/2017	\$ 25,785.70	GRNT Student Tuition and Fees
Goodwill Industries of San Antonio	04443	10/5/2017	\$ 1,900.00	GRNT Student Tuition and Fees
Goodwill Industries of San Antonio	04443	10/12/2017	\$ 3,200.00	GRNT Student Tuition and Fees
Goodwill Industries of San Antonio	04443	10/12/2017	\$ 3,200.00	GRNT Student Tuition and Fees
Goodwill Industries of San Antonio	04443	11/16/2017	\$ 6,600.00	GRNT Student Tuition and Fees

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Goodwill Industries of San Antonio	04443	11/16/2017	\$ 950.00	GRNT Student Tuition and Fees
Goodwill Industries of San Antonio	04443	12/14/2017	\$ 11,935.64	GRNT Student Tuition and Fees
Goodwill Industries of San Antonio	04443	12/18/2017	\$ 1,602.75	GRNT Student Tuition and Fees
Goodwill Industries of San Antonio	04443	1/11/2018	\$ 1,616.43	GRNT Student Tuition and Fees
Goodwill Industries of San Antonio	04443	2/8/2018	\$ 10,925.06	GRNT Student Tuition and Fees
Goodwill Industries of San Antonio	04443	2/22/2018	\$ 950.00	GRNT Student Tuition and Fees
Goodwill Industries of San Antonio	04443	3/1/2018	\$ 1,642.19	GRNT Student Tuition and Fees
Goodwill Industries of San Antonio	04443	3/29/2018	\$ 4,439.55	GRNT Student Tuition and Fees
Goodwill Industries of San Antonio	04443	4/5/2018	\$ 3,200.00	GRNT Student Tuition and Fees
Goodwill Industries of San Antonio	04443	4/19/2018	\$ 4,688.24	GRNT Student Tuition and Fees
Goodwill Industries of San Antonio	04443	5/24/2018	\$ 1,506.79	GRNT Student Tuition and Fees
Goodwill Industries of San Antonio	04443	6/7/2018	\$ 24,552.00	GRNT Student Tuition and Fees
Goodwill Industries of San Antonio	04443	6/14/2018	\$ 6,400.00	GRNT Student Tuition and Fees
Goodwill Industries of San Antonio	04443	6/15/2018	\$ 4,092.00	GRNT Student Tuition and Fees
Goodwill Industries of San Antonio	04443	6/21/2018	\$ 1,743.89	GRNT Student Tuition and Fees
Goodwill Industries of San Antonio	04443	7/6/2018	\$ 950.00	GRNT Student Tuition and Fees
Goodwill Industries of San Antonio	04443	7/13/2018	\$ 1,900.00	GRNT Student Tuition and Fees
Goodwill Industries of San Antonio	04443	7/19/2018	\$ 1,928.66	GRNT Student Tuition and Fees
Goodwill Industries of San Antonio	04443	8/2/2018	\$ 3,200.00	GRNT Student Tuition and Fees
Goodwill Industries of San Antonio	04443	8/16/2018	\$ 1,973.57	GRNT Student Tuition and Fees
Goodwyn	94069	9/14/2017	\$ 170.00	Contracted Services-Independent
Gopher Sport	04445	9/8/2017	\$ 7,053.99	Furniture and Equipment 1K to 5K
Gopher Sport	04445	10/5/2017	\$ 4,061.96	Lab Supplies and Materials
Gopher Sport	04445	11/3/2017	\$ 2,946.29	Furniture and Equipment 1K to 5K
Gopher Sport	04445	11/17/2017	\$ 537.91	Tools, Equip and Furniture under 1K
Gopher Sport	04445	12/14/2017	\$ 5,295.21	Lab Supplies and Materials
Gopher Sport	04445	3/27/2018	\$ 1,603.40	Instructional Supplies
Gopher Sport	04445	5/10/2018	\$ 721.20	Tools, Equip and Furniture under 1K
Gopher Sport	04445	5/31/2018	\$ 1,436.95	Lab Supplies and Materials
Gopher Sport	04445	6/14/2018	\$ 2,722.69	Tools, Equip and Furniture under 1K
Gopher Sport	04445	8/24/2018	\$ 2,701.05	Lab Supplies and Materials
Gorman	26372	3/29/2018	\$ 98.91	TRVL USA Emp Travel Other
Gorman	26372	4/19/2018	\$ 226.50	Travel Advances
Gorman	26372	6/21/2018	\$ 118.76	TRVL USA Emp Transportation
Gorman	26372	8/14/2018	\$ 14.72	TRVL USA Emp Miles Parking In-Town
Gossard	27033	4/19/2018	\$ 100.00	Contracted Services-Independent
Gottfried	10528	11/22/2017	\$ 89.35	TRVL USA Emp Miles Parking In-Town
Gottfried	10528	6/15/2018	\$ 189.20	TRVL USA Emp Meals Out Of Town
Gottfried	10528	7/12/2018	\$ 189.20	TRVL USA Emp Meals Out Of Town
Gottfried	10528	7/20/2018	\$ 189.20	TRVL USA Emp Meals Out Of Town
Govconnection Incorporated	04448	3/6/2018	\$ 1,979.98	Office Supplies
Government Social Media LLC	35233	6/14/2018	\$ 185.00	Employee Memberships and Dues
Government Treasurers' Organization of Texas	12515	1/11/2018	\$ 75.00	Employee Memberships and Dues
Gower	81998	9/15/2017	\$ 38.52	TRVL USA Emp Miles Parking In-Town
Gower	81998	10/6/2017	\$ 113.42	TRVL USA Emp Miles Parking In-Town
Gower	81998	11/9/2017	\$ 81.32	TRVL USA Emp Miles Parking In-Town
Gower	81998	12/7/2017	\$ 63.67	TRVL USA Emp Miles Parking In-Town
Gower	81998	1/25/2018	\$ 29.75	TRVL USA Emp Miles Parking In-Town
Gower	81998	2/15/2018	\$ 35.63	TRVL USA Emp Miles Parking In-Town
Gower	81998	3/6/2018	\$ 28.25	TRVL USA Emp Miles Parking In-Town
Gower	81998	7/27/2018	\$ 46.77	Student Prizes, Awards, Attendance
Gower	81998	8/7/2018	\$ 19.95	Refreshments-Other
Goynes	69305	4/12/2018	\$ 220.01	TRVL USA Emp Travel Other
Gracia	98821	12/18/2017	\$ 20.00	TSI Test Fees

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GradLeaders Inc	13886	9/7/2017	\$ 2,954.00	Software Maintenance and Support
GradLeaders Inc	13886	10/12/2017	\$ 2,954.00	Software Maintenance and Support
GradLeaders Inc	13886	5/18/2018	\$ 3,000.00	Software Maintenance and Support
Grandt	60264	4/10/2018	\$ 149.78	TRVL USA Emp Travel Other
Grant Thornton LLP	31353	10/5/2017	\$ 55,094.00	Professional Fees - Audit
Grant Thornton LLP	31353	11/21/2017	\$ 55,094.00	Professional Fees - Audit
Grant Thornton LLP	31353	1/19/2018	\$ 82,641.50	Professional Fees - Audit
Grant Thornton LLP	31353	8/3/2018	\$ 58,130.00	Professional Fees - Audit
Graphic Banners and Signs, LLC	32362	2/21/2018	\$ 1,104.00	Tools, Equip and Furniture under 1K
Graphics Press LLC	13359	1/11/2018	\$ 380.00	Employee Professional Development
Graphics Press LLC	13359	2/1/2018	\$ 380.00	Employee Professional Development
Gray	81880	10/12/2017	\$ 24.00	TSI Test Fees
Gray	13529	11/22/2017	\$ 59.40	TRVL USA Emp Miles Parking In-Town
Graybill	63161	10/13/2017	\$ 177.09	TRVL USA Emp Miles Parking In-Town
Graybill	63161	12/5/2017	\$ 135.89	TRVL USA Emp Miles Parking In-Town
Graybill	63161	4/19/2018	\$ 316.19	TRVL USA Emp Miles Parking In-Town
Graybill	63161	6/7/2018	\$ 600.71	Travel Advances
Graybill	63161	6/28/2018	\$ 248.73	TRVL USA Emp Lodging Out Of Town
Graybill	63161	8/14/2018	\$ 188.67	TRVL USA Emp Miles Parking Out-Town
Graybill	63161	8/16/2018	\$ 451.01	TRVL USA Emp Miles Parking In-Town
Great Lakes Higher Education Guaranty Co	01866	9/28/2017	\$ 759.57	PR - TGS Loan Payback
Great Lakes Higher Education Guaranty Co	01866	9/28/2017	\$ 1,011.53	PR - TGS Loan Payback
Great Lakes Higher Education Guaranty Co	01866	10/31/2017	\$ 759.57	PR - TGS Loan Payback
Great Lakes Higher Education Guaranty Co	01866	10/31/2017	\$ 611.61	PR - TGS Loan Payback
Great Lakes Higher Education Guaranty Co	01866	11/30/2017	\$ 759.57	PR - TGS Loan Payback
Great Lakes Higher Education Guaranty Co	01866	11/30/2017	\$ 611.61	PR - TGS Loan Payback
Great Lakes Higher Education Guaranty Co	01866	12/18/2017	\$ 759.57	PR - TGS Loan Payback
Great Lakes Higher Education Guaranty Co	01866	12/18/2017	\$ 611.61	PR - TGS Loan Payback
Great Lakes Higher Education Guaranty Co	01866	2/1/2018	\$ 712.53	PR - TGS Loan Payback
Great Lakes Higher Education Guaranty Co	01866	2/1/2018	\$ 606.83	PR - TGS Loan Payback
Great Lakes Higher Education Guaranty Co	01866	3/1/2018	\$ 748.32	PR - TGS Loan Payback
Great Lakes Higher Education Guaranty Co	01866	3/1/2018	\$ 767.43	PR - TGS Loan Payback
Great Lakes Higher Education Guaranty Co	01866	3/29/2018	\$ 748.32	PR - TGS Loan Payback
Great Lakes Higher Education Guaranty Co	01866	3/29/2018	\$ 767.43	PR - TGS Loan Payback
Great Lakes Higher Education Guaranty Co	01866	4/26/2018	\$ 881.44	PR - TGS Loan Payback
Great Lakes Higher Education Guaranty Co	01866	4/26/2018	\$ 767.42	PR - TGS Loan Payback
Great Lakes Higher Education Guaranty Co	01866	5/31/2018	\$ 881.44	PR - TGS Loan Payback
Great Lakes Higher Education Guaranty Co	01866	5/31/2018	\$ 940.40	PR - TGS Loan Payback
Great Lakes Higher Education Guaranty Co	01866	6/28/2018	\$ 895.39	PR - TGS Loan Payback
Great Lakes Higher Education Guaranty Co	01866	6/28/2018	\$ 968.75	PR - TGS Loan Payback
Great Lakes Higher Education Guaranty Co	01866	8/2/2018	\$ 1,385.12	PR - TGS Loan Payback
Great Lakes Higher Education Guaranty Co	01866	8/2/2018	\$ 968.75	PR - TGS Loan Payback
Great Lakes Higher Education Guaranty Co	01866	8/30/2018	\$ 1,118.65	PR - TGS Loan Payback
Great Lakes Higher Education Guaranty Co	01866	8/30/2018	\$ 968.75	PR - TGS Loan Payback
Greater Boerne Area Chamber of Commerce	23746	7/12/2018	\$ 221.00	Institutional Assoc Fees and Dues
Greater Houston Community Foundation	25543	6/7/2018	\$ 1,750.00	Agency Deposits Held For Students
Greater San Antonio Area Tourism Council	06348	11/30/2017	\$ 1,000.00	Institutional Assoc Fees and Dues
Greater San Antonio Healthcare Foundation	09807	9/26/2017	\$ 5,000.00	Employee Memberships and Dues
Greater San Antonio Healthcare Foundation	09807	10/12/2017	\$ 2,500.00	Publication Subscriptions
Greater San Antonio Healthcare Foundation	09807	3/23/2018	\$ 2,500.00	Employee Memberships and Dues
Greater San Antonio Healthcare Foundation	09807	4/13/2018	\$ 2,500.00	Employee Memberships and Dues
Greater San Antonio Healthcare Foundation	09807	8/9/2018	\$ 2,500.00	Employee Memberships and Dues
Greenwich Inc	03627	10/27/2017	\$ 436.75	Mechanical /Elec/Plumbing
Greenwich Inc	03627	5/3/2018	\$ 4,188.99	Repair and Maintenance

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Greenwich Inc	03627	5/10/2018	\$ 164.50	Repair and Maintenance
Greenwich Inc	03627	6/8/2018	\$ 1,105.06	Repair and Maintenance
Greszler-Gomez	35860	8/14/2018	\$ 109.14	TRVL USA Emp Miles Parking In-Town
Griego	99569	5/11/2018	\$ 64.95	TRVL USA Emp Travel Other
Grillo	19376	6/28/2018	\$ 1,632.56	TRVL USA Emp Lodging Out Of Town
Grillo	19376	8/3/2018	\$ 400.00	Employee Professional Development
Grimsley	68886	11/10/2017	\$ 525.00	TRVL USA Emp Airfare
Grimsley	68886	4/27/2018	\$ 1,238.67	Employee Professional Development
Grimsley	68886	6/29/2018	\$ 961.33	Employee Professional Development
Grojean Management Co Inc	10806	9/28/2017	\$ 1,125.00	Contracted Services
Grojean Management Co Inc	10806	10/19/2017	\$ 800.00	Contracted Services
Grojean Management Co Inc	10806	11/9/2017	\$ 800.00	Contracted Services
Grojean Management Co Inc	10806	12/7/2017	\$ 800.00	Contracted Services
Grojean Management Co Inc	10806	12/14/2017	\$ 800.00	Contracted Services
Grojean Management Co Inc	10806	3/8/2018	\$ 1,125.00	Contracted Services
Grojean Management Co Inc	10806	3/30/2018	\$ 700.00	Construction - Architect Fees
Grojean Management Co Inc	10806	4/6/2018	\$ 1,000.00	Contracted Services
Grojean Management Co Inc	10806	5/4/2018	\$ 900.00	Construction - Contracts Costs
Grojean Management Co Inc	10806	5/8/2018	\$ 2,300.00	Contracted Services
Grojean Management Co Inc	10806	5/18/2018	\$ 2,700.00	Contracted Services
Grojean Management Co Inc	10806	5/24/2018	\$ 800.00	Contracted Services
Grojean Management Co Inc	10806	8/2/2018	\$ 2,175.00	Construction - Other Fees
Grojean Management Co Inc	10806	8/14/2018	\$ 900.00	Contracted Services
Grojean Management Co Inc	10806	8/21/2018	\$ 1,125.00	Contracted Services
Groomers Seafood Incorporated	04484	10/12/2017	\$ 216.00	Lab Supplies and Materials
Groomers Seafood Incorporated	04484	10/26/2017	\$ 547.23	Lab Supplies and Materials
Groomers Seafood Incorporated	04484	11/9/2017	\$ 889.14	Lab Supplies and Materials
Groomers Seafood Incorporated	04484	12/7/2017	\$ 777.82	Lab Supplies and Materials
Groomers Seafood Incorporated	04484	2/15/2018	\$ 168.00	Lab Supplies and Materials
Groomers Seafood Incorporated	04484	3/29/2018	\$ 622.00	Lab Supplies and Materials
Groomers Seafood Incorporated	04484	4/26/2018	\$ 350.00	Lab Supplies and Materials
Groomers Seafood Incorporated	04484	5/17/2018	\$ 644.65	Lab Supplies and Materials
Groomers Seafood Incorporated	04484	8/9/2018	\$ 435.11	Lab Supplies and Materials
Groomers Seafood Incorporated	04484	8/23/2018	\$ 837.90	Lab Supplies and Materials
Groupe Lacasse Llc	04262	3/29/2018	\$ 2,141.82	Modular Furniture Non Capital
Groupe Lacasse Llc	04262	6/21/2018	\$ 11,082.73	Tools, Equip and Furniture under 1K
Grupo Folklorico de Bendiciones	05799	12/18/2017	\$ 240.00	Contracted Services-Independent
Gt Distributors	04495	6/19/2018	\$ 596.54	Tools, Equip and Furniture under 1K
Gt Distributors	04495	6/21/2018	\$ 9,290.40	Lab Supplies and Materials
Gt Distributors	04495	6/22/2018	\$ 7,191.23	Employee Uniforms - Rental + Purch
Gt Distributors	04495	8/23/2018	\$ 2,309.07	High Risk Comp & Othr IT Equip <\$5K
GTS Technology Solutions Inc	03038	9/7/2017	\$ 6,800.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	9/28/2017	\$ 15,550.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	10/20/2017	\$ 3,350.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	10/24/2017	\$ 2,400.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	11/9/2017	\$ 29,225.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	11/10/2017	\$ 10,050.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	11/30/2017	\$ 3,700.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	12/1/2017	\$ 6,225.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	12/15/2017	\$ 16,975.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	1/9/2018	\$ 12,600.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	1/25/2018	\$ 5,375.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	1/26/2018	\$ 9,400.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	2/2/2018	\$ 5,400.00	Contracted Personnel Agencies

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GTS Technology Solutions Inc	03038	2/15/2018	\$ 3,250.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	2/21/2018	\$ 3,200.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	2/22/2018	\$ 3,200.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	2/23/2018	\$ 3,600.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	3/1/2018	\$ 1,100.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	3/8/2018	\$ 1,500.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	3/22/2018	\$ 1,898.04	Tools, Equip and Furniture under 1K
GTS Technology Solutions Inc	03038	3/23/2018	\$ 14,625.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	3/27/2018	\$ 10,475.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	3/29/2018	\$ 4,800.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	4/6/2018	\$ 5,925.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	4/12/2018	\$ 3,100.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	4/13/2018	\$ 3,100.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	4/19/2018	\$ 7,200.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	4/26/2018	\$ 11,000.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	5/4/2018	\$ 4,000.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	5/10/2018	\$ 3,300.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	5/24/2018	\$ 4,000.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	5/31/2018	\$ 3,900.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	6/21/2018	\$ 9,500.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	6/22/2018	\$ 13,300.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	6/28/2018	\$ 7,700.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	6/29/2018	\$ 3,700.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	7/6/2018	\$ 3,775.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	7/20/2018	\$ 2,411.50	Contracted Services
GTS Technology Solutions Inc	03038	7/26/2018	\$ 15,200.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	8/2/2018	\$ 13,115.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	8/9/2018	\$ 3,300.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	8/10/2018	\$ 4,019.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	8/16/2018	\$ 7,525.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	8/17/2018	\$ 1,219.00	Contracted Services
GTS Technology Solutions Inc	03038	8/21/2018	\$ 19,895.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	8/30/2018	\$ 3,412.00	Contracted Personnel Agencies
Guadalupe	67633	9/14/2017	\$ 250.00	Contracted Performances + Lectures
Guadalupe Cultrual Arts Center	04496	4/26/2018	\$ 300.00	Contracted Performances + Lectures
Guadalupe Valley Electric Cooperative Inc	14871	3/8/2018	\$ 358.04	GRNT Student Living Allowances
Guadian-Mendez	39327	9/14/2017	\$ 70.09	TRVL USA Emp Miles Parking In-Town
Guadian-Mendez	39327	10/13/2017	\$ 132.73	TRVL USA Emp Miles Parking In-Town
Guadian-Mendez	39327	11/7/2017	\$ 48.90	TRVL USA Emp Miles Parking In-Town
Guadian-Mendez	39327	11/22/2017	\$ 24.50	TRVL USA Emp Miles Parking In-Town
Guadian-Mendez	39327	12/7/2017	\$ 36.38	TRVL USA Emp Miles Parking In-Town
Guadian-Mendez	39327	2/1/2018	\$ 26.50	TRVL USA Emp Miles Parking In-Town
Guadian-Mendez	39327	3/1/2018	\$ 75.59	TRVL USA Emp Miles Parking In-Town
Guadian-Mendez	39327	3/8/2018	\$ 208.01	TRVL USA Emp Transportation
Guadian-Mendez	39327	3/27/2018	\$ 53.63	TRVL USA Emp Miles Parking Out-Town
Guadian-Mendez	39327	4/27/2018	\$ 631.99	TRVL USA Emp Lodging Out Of Town
Guadian-Mendez	39327	5/3/2018	\$ 43.60	TRVL USA Emp Miles Parking In-Town
Guadian-Mendez	39327	5/17/2018	\$ 27.85	TRVL USA Emp Miles Parking Out-Town
Guadian-Mendez	39327	6/1/2018	\$ 213.44	TRVL USA Emp Meals Out Of Town
Guadian-Mendez	39327	7/6/2018	\$ 23.98	TRVL USA Emp Miles Parking In-Town
Guadian-Mendez	39327	7/19/2018	\$ 20.82	TRVL USA Emp Miles Parking Out-Town
Guadian-Mendez	39327	8/16/2018	\$ 127.31	TRVL USA Emp Miles Parking Out-Town
Guajardo	54916	11/16/2017	\$ 1,000.00	Scholarship Disbursements
Guajardo	81961	12/12/2017	\$ 161.23	TRVL USA Emp Meals Out Of Town

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Guajardo	81961	6/29/2018	\$ 260.16	TRVL USA Emp Meals Out Of Town
Guajardo	81961	8/24/2018	\$ 292.02	TRVL USA Emp Meals Out Of Town
Guedea-Hanson	21687	6/7/2018	\$ 207.00	Travel Advances
Guedea-Hanson	21687	8/2/2018	\$ 697.91	TRVL USA Emp Lodging Out Of Town
Guedea-Hanson	21687	8/16/2018	\$ 45.78	TRVL USA Emp Miles Parking In-Town
Guerra	10530	9/8/2017	\$ 135.00	Employee Professional Development
Guerra	48141	10/12/2017	\$ 108.78	TRVL USA Emp Miles Parking Out-Town
Guerra	13265	10/27/2017	\$ 20.65	TRVL USA Emp Miles Parking In-Town
Guerra	62196	11/9/2017	\$ 96.20	TRVL USA Emp Meals Out Of Town
Guerra	10530	11/9/2017	\$ 20.33	TRVL USA Emp Miles Parking In-Town
Guerra	12296	11/21/2017	\$ 25.68	TRVL USA Emp Miles Parking In-Town
Guerra	38461	11/22/2017	\$ 150.00	Contracted Performances + Lectures
Guerra	12296	12/8/2017	\$ 62.06	TRVL USA Emp Miles Parking In-Town
Guerra	12296	1/5/2018	\$ 22.47	TRVL USA Emp Miles Parking In-Town
Guerra	13265	3/22/2018	\$ 8.28	TRVL USA Emp Miles Parking In-Town
Guerra	10135	4/5/2018	\$ 420.00	Travel Advances
Guerra	62196	4/27/2018	\$ 247.52	TRVL USA Emp Miles Parking Out-Town
Guerra	10135	5/3/2018	\$ 94.50	TRVL Student Travel
Guerra	13265	5/3/2018	\$ 25.00	TRVL USA Emp Miles Parking In-Town
Guerra	20758	6/7/2018	\$ 262.00	TRVL USA Emp Meals Out Of Town
Guerra	12296	6/29/2018	\$ 31.61	TRVL USA Emp Miles Parking In-Town
Guerra	62196	7/12/2018	\$ 248.57	TRVL USA Emp Meals Out Of Town
Guerra	12296	7/26/2018	\$ 258.00	Employee Professional Development
Guerra	12296	8/3/2018	\$ 107.00	TRVL USA Emp Meals Out Of Town
Guerra	62196	8/14/2018	\$ 197.35	TRVL USA Emp Meals Out Of Town
Guerra	40313	8/16/2018	\$ 195.00	Professional Fees - Other
Guerrero	80882	2/8/2018	\$ 1,113.00	Travel Advances
Guerrero	32984	2/9/2018	\$ 1,831.50	Employee Professional Development
Guerrero	80882	3/6/2018	\$ 81.16	TRVL USA Emp Lodging Out Of Town
Guerrero	32984	4/12/2018	\$ 28.34	TRVL USA Emp Miles Parking In-Town
Guerrero	32984	6/8/2018	\$ 1,008.29	Employee Professional Development
Guerrero	33910	6/28/2018	\$ 110.95	TRVL USA Emp Miles Parking Out-Town
Guevara	10306	9/8/2017	\$ 838.50	Employee Professional Development
Guevara	35189	2/27/2018	\$ 75.00	Refreshments-Other
Guevara	27011	4/26/2018	\$ 40.98	TRVL USA Emp Miles Parking In-Town
Guevara	35189	5/4/2018	\$ 107.69	Refreshments-Other
Guevara	27011	5/8/2018	\$ 26.38	TRVL USA Emp Miles Parking In-Town
Guevara	27011	7/12/2018	\$ 23.76	TRVL USA Emp Miles Parking In-Town
Guevara	27011	8/10/2018	\$ 56.90	TRVL USA Emp Miles Parking In-Town
Guidry	82137	10/12/2017	\$ 1,500.00	Student Prizes, Awards, Attendance
Guillen	15899	9/8/2017	\$ 62.06	TRVL USA Emp Miles Parking In-Town
Guillen	15899	11/14/2017	\$ 90.42	TRVL USA Emp Miles Parking In-Town
Guillen	15899	11/16/2017	\$ 457.00	TRVL USA Emp Lodging Out Of Town
Guillen	15899	12/8/2017	\$ 64.20	TRVL USA Emp Miles Parking In-Town
Guillen	15899	2/15/2018	\$ 46.87	TRVL USA Emp Miles Parking In-Town
Guillen	15899	4/10/2018	\$ 19.62	TRVL USA Emp Miles Parking In-Town
Guillen	15899	6/15/2018	\$ 16.00	TRVL USA Emp Miles Parking In-Town
Guillot Caro	27217	8/14/2018	\$ 105.00	TRVL USA Emp Meals Out Of Town
Gulf Coast Paper Company	04506	11/16/2017	\$ 531.32	Janitorial Services/Supplies
Gulf Coast Paper Company	04506	7/19/2018	\$ 1,170.30	Tools, Equip and Furniture under 1K
GuruSquad LLC	09187	1/18/2018	\$ 129.00	Software Maintenance and Support
Gutierrez	03243	11/3/2017	\$ 27.29	TRVL USA Emp Miles Parking In-Town
Gutierrez	03243	11/28/2017	\$ 27.18	TRVL USA Emp Miles Parking In-Town
Gutierrez	10494	1/26/2018	\$ 258.00	Employee Professional Development

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Gutierrez	08878	2/8/2018	\$ 175.00	Contracted Services-Independent
Gutierrez	03243	2/9/2018	\$ 27.80	TRVL USA Emp Miles Parking In-Town
Gutierrez	08878	2/22/2018	\$ 70.00	Contracted Services-Independent
Gutierrez	36524	3/6/2018	\$ 155.33	TRVL USA Emp Miles Parking In-Town
Gutierrez	32336	3/22/2018	\$ 35.31	TRVL USA Emp Miles Parking In-Town
Gutierrez	25339	4/12/2018	\$ 734.87	TRVL USA Emp Lodging Out Of Town
Gutierrez	30037	6/21/2018	\$ 500.00	Contracted Services
Gutierrez	32336	8/9/2018	\$ 54.73	TRVL USA Emp Miles Parking In-Town
Guzman	33474	11/14/2017	\$ 960.00	Travel Advances
Guzman	33474	1/30/2018	\$ 195.00	TRVL USA Emp Lodging Out Of Town
Guzman	96881	2/15/2018	\$ 100.00	Contracted Services-Independent
Guzman	33474	6/1/2018	\$ 654.75	Travel Advances
Guzman	33474	6/28/2018	\$ 352.18	TRVL USA Emp Lodging Out Of Town
H E Butt Grocery Company	04515	9/28/2017	\$ 2,695.00	Advertising Exp-Promotion Materials
H E Butt Grocery Company	04515	10/31/2017	\$ 5,645.00	Student Prizes, Awards, Attendance
H E Butt Grocery Company	04515	11/22/2017	\$ 190.00	Student Prizes, Awards, Attendance
H E Butt Grocery Company	04515	12/7/2017	\$ 3,600.00	Student Prizes, Awards, Attendance
H E Butt Grocery Company	04515	2/1/2018	\$ 1,272.25	Student Prizes, Awards, Attendance
H E Butt Grocery Company	04515	2/1/2018	\$ 5,250.00	GRNT Student Living Allowances
H E Butt Grocery Company	04515	5/10/2018	\$ 345.00	Student Prizes, Awards, Attendance
H E Butt Grocery Company	04515	6/14/2018	\$ 785.00	Student Prizes, Awards, Attendance
H E Butt Grocery Company	04515	6/21/2018	\$ 33.00	Accounts Payable Chargebacks
H E Butt Grocery Company	04515	7/5/2018	\$ 10.00	Accounts Payable Chargebacks
H E Butt Grocery Company	04515	7/10/2018	\$ 150.00	Advertising Exp-Promotion Materials
H E Butt Grocery Company	04515	8/10/2018	\$ 1,600.00	TRVL Student Travel
Ha	23512	11/9/2017	\$ 39.27	TRVL USA Emp Miles Parking In-Town
Ha	23512	2/27/2018	\$ 96.80	Refreshments-Other
Ha	23512	4/5/2018	\$ 24.20	TRVL USA Emp Miles Parking In-Town
Ha	23512	5/4/2018	\$ 101.06	Refreshments-Other
Haas	32870	5/4/2018	\$ 22.89	TRVL USA Emp Miles Parking In-Town
Haas	32870	6/8/2018	\$ 7.63	TRVL USA Emp Miles Parking In-Town
Haas	32870	7/6/2018	\$ 15.26	TRVL USA Emp Miles Parking In-Town
Haas	32870	8/9/2018	\$ 22.89	TRVL USA Emp Miles Parking In-Town
Habibi	90121	11/9/2017	\$ 19.73	TRVL USA Emp Miles Parking In-Town
Habibi	90121	11/30/2017	\$ 121.01	TRVL USA Emp Meals Out Of Town
Habibi	90121	8/3/2018	\$ 89.11	TRVL USA Emp Travel Other
Habitat for Humanity of San Antonio Inc	30520	4/19/2018	\$ 1,000.00	GRNT Student Living Allowances
Hach Company	04517	10/19/2017	\$ 2,300.30	Lab Equipment Maintenance
Hach Company	04517	5/3/2018	\$ 2,005.62	Lab Supplies and Materials
Hach Company	04517	6/21/2018	\$ 2,336.70	Contracted Services-Independent
Hager	28932	10/24/2017	\$ 525.00	TRVL USA Emp Airfare
Hager	28932	11/21/2017	\$ 13.80	TRVL USA Emp Miles Parking In-Town
Hager	28932	6/1/2018	\$ 3,265.00	Travel Advances
Hager	28932	7/13/2018	\$ 275.21	TRVL Student Travel
Hager	28932	8/9/2018	\$ 157.04	TRVL INTL Emp Meals Out Of Town
Haley Tricycles	41037	8/16/2018	\$ 3,680.00	Furniture and Equipment 1K to 5K
Hall	87214	10/26/2017	\$ 190.49	Printing Services
Hall	35990	1/23/2018	\$ 257.22	TRVL USA Emp Miles Parking In-Town
Hall	35990	7/20/2018	\$ 232.46	TRVL USA Emp Meals Out Of Town
Hallford	79384	1/11/2018	\$ 24.61	TRVL USA Emp Miles Parking In-Town
Hallford	79384	6/14/2018	\$ 29.96	TRVL USA Emp Miles Parking In-Town
Halliburton	77889	12/12/2017	\$ 97.37	TRVL USA Emp Miles Parking In-Town
Halliburton	77889	8/30/2018	\$ 1,219.50	Employee Professional Development
Hamilton	11202	10/6/2017	\$ 162.64	TRVL USA Emp Miles Parking In-Town

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Hamilton	10369	11/14/2017	\$ 252.91	TRVL USA Emp Miles Parking In-Town
Hamilton	10369	12/14/2017	\$ 222.00	TRVL USA Emp Travel Other
Hamilton	10369	1/11/2018	\$ 130.00	TRVL USA Emp Meals Out Of Town
Hamilton	10369	4/17/2018	\$ 161.04	TRVL USA Emp Miles Parking In-Town
Hamilton	11202	7/6/2018	\$ 110.64	TRVL USA Emp Miles Parking In-Town
Hamilton	10369	8/3/2018	\$ 293.54	TRVL USA Emp Miles Parking In-Town
Hamilton	10369	8/16/2018	\$ 172.27	TRVL USA Emp Miles Parking In-Town
Hammac	05941	10/20/2017	\$ 91.54	TRVL USA Emp Miles Parking In-Town
Hammac	05941	11/3/2017	\$ 28.36	TRVL USA Emp Miles Parking In-Town
Hammel	25147	9/7/2017	\$ 42.78	TRVL USA Emp Miles Parking In-Town
Hammel	25147	10/5/2017	\$ 99.88	NegExp-Agency Fund Activity
Hammel	25147	10/26/2017	\$ 248.06	Lab Supplies and Materials
Hammel	25147	11/3/2017	\$ 233.06	Lab Supplies and Materials
Hammel	25147	11/9/2017	\$ 49.65	TRVL USA Emp Miles Parking In-Town
Hammel	25147	11/10/2017	\$ 35.63	TRVL USA Emp Miles Parking In-Town
Hammel	25147	11/16/2017	\$ 79.31	Refreshments-Other
Hammel	25147	11/21/2017	\$ 100.00	NegExp-Agency Fund Activity
Hammonds	25300	10/19/2017	\$ 88.97	Vehicle Fuel
Hammonds	25300	12/19/2017	\$ 330.00	Contracted Performances + Lectures
Hampton	24701	12/12/2017	\$ 102.00	TRVL USA Emp Meals Out Of Town
Hampton	17112	3/22/2018	\$ 375.00	Contracted Services-Independent
Hampton	24701	6/29/2018	\$ 128.00	TRVL USA Emp Meals Out Of Town
Handlebar Anesthesia Service	23285	6/15/2018	\$ 2,429.00	Repair and Maintenance
Handlebar Anesthesia Service	23285	8/17/2018	\$ 3,120.00	Furniture and Equipment 1K to 5K
Hands on Technology Systems LLC	35015	11/16/2017	\$ 10,260.00	Furniture and Equipment 1K to 5K
Hannawi	10259	11/17/2017	\$ 14.75	TRVL USA Emp Meals Out Of Town
Hannawi	10259	3/2/2018	\$ 12.75	TRVL USA Emp Meals Out Of Town
Hansen	95919	10/13/2017	\$ 9.63	TRVL USA Emp Miles Parking In-Town
Hansen	13847	3/29/2018	\$ 200.00	Employee Professional Development
Happy Child Childcare & Learning Center	24422	3/1/2018	\$ 1,560.00	Contracted Child Care Services
Happy Child Childcare & Learning Center	24422	3/8/2018	\$ 130.00	Contracted Child Care Services
Happy Child Childcare & Learning Center	24422	4/6/2018	\$ 520.00	Contracted Child Care Services
Happy Child Childcare & Learning Center	24422	4/10/2018	\$ 1,040.00	Contracted Child Care Services
Happy Child Childcare & Learning Center	24422	4/20/2018	\$ 520.00	Contracted Child Care Services
Happy Child Childcare & Learning Center	24422	5/3/2018	\$ 3,250.00	Contracted Child Care Services
Happy Child Childcare & Learning Center	24422	6/1/2018	\$ 2,080.00	Contracted Child Care Services
Happy Child Childcare & Learning Center	24422	6/8/2018	\$ 1,040.00	Contracted Child Care Services
Happy Child Childcare & Learning Center	24422	6/22/2018	\$ 2,340.00	Contracted Child Care Services
Happy Child Childcare & Learning Center	24422	6/29/2018	\$ 3,120.00	Contracted Child Care Services
Happy Child Childcare & Learning Center	24422	7/12/2018	\$ 1,300.00	Contracted Child Care Services
Happy Child Childcare & Learning Center	24422	7/26/2018	\$ 2,730.00	Contracted Child Care Services
Happy Child Childcare & Learning Center	24422	8/3/2018	\$ 1,040.00	Contracted Child Care Services
Happy Child Childcare & Learning Center	24422	8/10/2018	\$ 130.00	Contracted Child Care Services
Happy Child Childcare & Learning Center	24422	8/24/2018	\$ 1,300.00	Contracted Child Care Services
Happy Child Childcare & Learning Center	24422	8/30/2018	\$ 260.00	Contracted Child Care Services
Happy Tails Entertainment LLC	34535	6/21/2018	\$ 290.00	Contracted Services-Independent
HappyorNot Americas Inc	94708	12/18/2017	\$ 2,456.00	NonHigh Risk Computr Equip 1K to 5K
Haral	42267	3/29/2018	\$ 250.00	Contracted Services-Independent
Haral	13262	6/21/2018	\$ 650.45	TRVL INTL Emp Meals Out Of Town
Haral	42267	8/2/2018	\$ 250.00	Contracted Services-Independent
Harder	04515	12/15/2017	\$ 400.00	Contracted Services
Hardies Fresh Foods	79956	9/21/2017	\$ 751.37	Lab Supplies and Materials
Hardies Fresh Foods	79956	10/5/2017	\$ 118.95	Lab Supplies and Materials
Hardies Fresh Foods	79956	10/12/2017	\$ 93.91	Lab Supplies and Materials

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Hardies Fresh Foods	79956	10/26/2017	\$ 141.64	Lab Supplies and Materials
Hardies Fresh Foods	79956	10/31/2017	\$ 102.60	Lab Supplies and Materials
Hardies Fresh Foods	79956	11/9/2017	\$ 248.43	Lab Supplies and Materials
Hardies Fresh Foods	79956	11/16/2017	\$ 112.61	Lab Supplies and Materials
Hardies Fresh Foods	79956	11/22/2017	\$ 160.65	Lab Supplies and Materials
Hardies Fresh Foods	79956	12/7/2017	\$ 119.15	Lab Supplies and Materials
Hardies Fresh Foods	79956	2/1/2018	\$ 553.97	Lab Supplies and Materials
Hardies Fresh Foods	79956	2/15/2018	\$ 206.46	Lab Supplies and Materials
Hardies Fresh Foods	79956	3/1/2018	\$ 128.36	Lab Supplies and Materials
Hardies Fresh Foods	79956	3/29/2018	\$ 313.50	Lab Supplies and Materials
Hardies Fresh Foods	79956	4/12/2018	\$ 173.16	Lab Supplies and Materials
Hardies Fresh Foods	79956	4/26/2018	\$ 140.22	Lab Supplies and Materials
Hardin	42558	1/5/2018	\$ 2,200.00	Employee Professional Development
Hardy	36303	1/11/2018	\$ 363.27	TRVL USA Emp Miles Parking In-Town
Haring	48910	3/6/2018	\$ 209.85	TRVL USA Emp Meals Out Of Town
Haring	48910	6/28/2018	\$ 278.51	TRVL USA Emp Meals Out Of Town
Harlandale Independent School District	01112	2/8/2018	\$ 10,200.00	Contracted ISD Adjunct Faculty Fall
Harlandale Independent School District	01112	5/24/2018	\$ 9,000.00	Contracted ISD Adjunct Faculty Sprg
Harlandale Independent School District	01112	7/12/2018	\$ 200.00	Budget Capacity - Non Labor
Harney	29597	4/19/2018	\$ 300.00	Contracted Performances + Lectures
HarperCollins Publishers LLC	16837	3/8/2018	\$ 9,500.00	Contracted Services-Independent
Harper-Lane	46576	9/19/2017	\$ 37.34	TRVL USA Emp Miles Parking In-Town
Harper-Lane	46576	10/20/2017	\$ 9.74	TRVL USA Emp Transportation
Harper-Lane	46576	11/21/2017	\$ 64.84	TRVL USA Emp Miles Parking In-Town
Harper-Lane	46576	12/8/2017	\$ 68.37	TRVL USA Emp Miles Parking In-Town
Harper-Lane	46576	1/12/2018	\$ 46.33	TRVL USA Emp Miles Parking In-Town
Harper-Lane	46576	2/9/2018	\$ 26.60	TRVL USA Emp Miles Parking In-Town
Harper-Lane	46576	3/8/2018	\$ 46.87	TRVL USA Emp Miles Parking In-Town
Harper-Lane	46576	4/17/2018	\$ 115.21	TRVL USA Emp Miles Parking In-Town
Harper-Lane	46576	7/26/2018	\$ 2,200.00	Employee Professional Development
Harper-Lane	46576	8/9/2018	\$ 14.17	TRVL USA Emp Miles Parking In-Town
Harper-Thompson	23708	10/17/2017	\$ 31.03	TRVL USA Emp Miles Parking In-Town
Harper-Thompson	23708	1/12/2018	\$ 10.70	TRVL USA Emp Miles Parking In-Town
Harper-Thompson	23708	6/8/2018	\$ 11.99	TRVL USA Emp Miles Parking In-Town
Harral	62583	10/24/2017	\$ 89.17	TRVL USA Emp Miles Parking In-Town
Harral	62583	12/7/2017	\$ 380.20	TRVL USA Emp Miles Parking In-Town
Harral	62583	12/14/2017	\$ 96.52	TRVL USA Emp Miles Parking In-Town
Harral	62583	5/15/2018	\$ 552.92	TRVL USA Emp Meals Out Of Town
Harral	62583	5/31/2018	\$ 2,200.00	Employee Professional Development
Harris	64556	12/14/2017	\$ 200.00	Contracted Services-Independent
Harris	32144	1/12/2018	\$ 17.14	TRVL USA Emp Miles Parking In-Town
Harris	32144	2/8/2018	\$ 17.07	TRVL USA Emp Miles Parking In-Town
Harris	08716	4/26/2018	\$ 1,360.00	Contracted Services-Independent
Harris	12086	5/22/2018	\$ 21.58	TRVL USA Emp Miles Parking In-Town
Harris	64556	6/21/2018	\$ 150.00	Contracted Services-Independent
Harris	32144	8/17/2018	\$ 6.54	TRVL USA Emp Miles Parking In-Town
Harrison	12751	4/5/2018	\$ 594.65	TRVL USA Emp Lodging Out Of Town
Harrison	26776	5/3/2018	\$ 250.00	Contracted Performances + Lectures
Harrison	52601	8/2/2018	\$ 750.00	Student Prizes, Awards, Attendance
Harrison	52601	8/14/2018	\$ 750.00	Student Prizes, Awards, Attendance
Harst	85774	9/7/2017	\$ 450.00	Contracted Performances + Lectures
Harte Hanks Response Management/Austin Inc	31559	9/26/2017	\$ 213,043.00	Professional Fees - Other
Harte Hanks Response Management/Austin Inc	31559	11/7/2017	\$ 93,360.64	Professional Fees - Other
Harte Hanks Response Management/Austin Inc	31559	12/19/2017	\$ 175,784.80	Professional Fees - Other

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Harte Hanks Response Management/Austin Inc	31559	1/19/2018	\$ 152,515.26	Professional Fees - Other
Harte Hanks Response Management/Austin Inc	31559	3/1/2018	\$ 161,454.77	Professional Fees - Other
Harte Hanks Response Management/Austin Inc	31559	4/5/2018	\$ 93,239.82	Professional Fees - Other
Harte Hanks Response Management/Austin Inc	31559	5/4/2018	\$ 98,793.31	Professional Fees - Other
Harte Hanks Response Management/Austin Inc	31559	6/15/2018	\$ 114,980.12	Professional Fees - Other
Harte Hanks Response Management/Austin Inc	31559	7/19/2018	\$ 158,270.92	Professional Fees - Other
Harte Hanks Response Management/Austin Inc	31559	8/2/2018	\$ 119,160.16	Professional Fees - Other
Harte Hanks Response Management/Austin Inc	31559	8/21/2018	\$ 432,440.20	Professional Fees - Other
Hart-Laxson	26052	5/4/2018	\$ 12.54	TRVL USA Emp Miles Parking In-Town
Hart-Laxson	26052	6/21/2018	\$ 11.99	TRVL USA Emp Miles Parking In-Town
Hartman	90754	12/1/2017	\$ 31.00	TRVL USA Emp Miles Parking In-Town
Hartman Publishing Inc	10160	6/28/2018	\$ 986.94	Instructional Supplies
Hartman Publishing Inc	10160	8/30/2018	\$ 1,859.97	Instructional Supplies
Harwin	13201	2/15/2018	\$ 739.43	TRVL USA Emp Lodging Out Of Town
Harwin	13201	4/13/2018	\$ 601.54	TRVL USA Emp Travel Other
Harwin	13201	6/28/2018	\$ 99.96	TRVL USA Emp Miles Parking In-Town
Hassmann	11771	9/22/2017	\$ 19.90	TRVL USA Emp Miles Parking In-Town
Hassmann	11771	10/20/2017	\$ 19.90	TRVL USA Emp Miles Parking In-Town
Hassmann	11771	10/26/2017	\$ 35.31	TRVL USA Emp Miles Parking In-Town
Hassmann	11771	11/16/2017	\$ 34.03	TRVL USA Emp Miles Parking In-Town
Hassmann	11771	11/28/2017	\$ 35.31	TRVL USA Emp Miles Parking In-Town
Hassmann	11771	12/8/2017	\$ 34.78	TRVL USA Emp Miles Parking In-Town
Hassmann	11771	1/5/2018	\$ 18.62	TRVL USA Emp Miles Parking In-Town
Hassmann	11771	1/25/2018	\$ 19.90	TRVL USA Emp Miles Parking In-Town
Hassmann	11771	1/30/2018	\$ 431.63	TRVL USA Emp Miles Parking In-Town
Hassmann	11771	2/23/2018	\$ 70.94	TRVL USA Emp Miles Parking In-Town
Hassmann	11771	4/20/2018	\$ 20.27	TRVL USA Emp Miles Parking In-Town
Hassmann	11771	5/10/2018	\$ 20.27	TRVL USA Emp Miles Parking In-Town
Hayashi	24748	10/6/2017	\$ 24.34	TRVL USA Emp Miles Parking In-Town
Hayashi	24748	11/9/2017	\$ 26.32	TRVL USA Emp Miles Parking In-Town
Hayashi	24748	3/22/2018	\$ 26.27	TRVL USA Emp Miles Parking In-Town
Hayashi	24748	4/20/2018	\$ 28.45	TRVL USA Emp Miles Parking In-Town
HBCU Library Alliance Incorporated	22586	9/14/2017	\$ 1,000.00	Institutional Assoc Fees and Dues
HBCU Library Alliance Incorporated	22586	7/19/2018	\$ 1,000.00	Institutional Assoc Fees and Dues
Hearst Newspapers Partnership LP	04177	9/15/2017	\$ 1,769.26	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	9/19/2017	\$ 572.72	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	9/21/2017	\$ 16,980.00	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	9/22/2017	\$ 543.95	LIBR Periodicals
Hearst Newspapers Partnership LP	04177	9/28/2017	\$ 1,043.24	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	10/12/2017	\$ 1,200.00	Advertising Expense-Other
Hearst Newspapers Partnership LP	04177	10/24/2017	\$ 185.95	Publication Subscriptions
Hearst Newspapers Partnership LP	04177	11/3/2017	\$ 553.95	LIBR Periodicals
Hearst Newspapers Partnership LP	04177	11/3/2017	\$ 579.95	Publication Subscriptions
Hearst Newspapers Partnership LP	04177	11/10/2017	\$ 4,507.02	Tax Assessing and Collecting
Hearst Newspapers Partnership LP	04177	11/16/2017	\$ 1,696.22	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	12/8/2017	\$ 7,250.00	Advertising Exp-Promotion Materials
Hearst Newspapers Partnership LP	04177	12/14/2017	\$ 1,591.02	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	1/19/2018	\$ 2,175.00	Advertising Exp-Promotion Materials
Hearst Newspapers Partnership LP	04177	1/25/2018	\$ 806.28	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	2/15/2018	\$ 3,550.23	Advertising Expense-Other
Hearst Newspapers Partnership LP	04177	3/22/2018	\$ 1,460.41	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	5/11/2018	\$ 2,008.94	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	5/18/2018	\$ 2,175.00	Advertising Exp-Promotion Materials
Hearst Newspapers Partnership LP	04177	5/24/2018	\$ 441.36	Advertising Expense-Print Media

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Hearst Newspapers Partnership LP	04177	6/21/2018	\$ 967.60	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	6/28/2018	\$ 725.00	Advertising Exp-Promotion Materials
Hearst Newspapers Partnership LP	04177	7/19/2018	\$ 447.48	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	7/27/2018	\$ 725.00	Advertising Exp-Promotion Materials
Hearst Newspapers Partnership LP	04177	8/9/2018	\$ 609.95	LIBR Periodicals
Hearst Newspapers Partnership LP	04177	8/10/2018	\$ 430.04	Advertising Expense-Print Media
Hearthstone Restaurant Group Inc	24823	2/8/2018	\$ 410.92	Refreshments-Catered
Heartland Campus Solutions ECSI	37921	9/28/2017	\$ 20,775.15	Professional Fees - Other
Heartland Campus Solutions ECSI	37921	11/2/2017	\$ 10,578.15	Professional Fees - Other
Heartland Campus Solutions ECSI	37921	11/16/2017	\$ 6,379.10	Professional Fees - Other
Heartland Campus Solutions ECSI	37921	12/14/2017	\$ 5,287.60	Professional Fees - Other
Heartland Campus Solutions ECSI	37921	1/25/2018	\$ 2,510.75	Professional Fees - Other
Heartland Campus Solutions ECSI	37921	2/15/2018	\$ 26,314.95	Professional Fees - Other
Heartland Campus Solutions ECSI	37921	3/22/2018	\$ 48,287.65	Office Supplies
Heartland Campus Solutions ECSI	37921	3/29/2018	\$ 6,080.15	Professional Fees - Other
Heartland Campus Solutions ECSI	37921	4/19/2018	\$ 3,063.30	Professional Fees - Other
Heartland Campus Solutions ECSI	37921	5/17/2018	\$ 3,104.65	Professional Fees - Other
Heartland Campus Solutions ECSI	37921	6/28/2018	\$ 8,608.35	Professional Fees - Other
Heartland Campus Solutions ECSI	37921	8/2/2018	\$ 2,507.85	Professional Fees - Other
Heartland Campus Solutions ECSI	37921	8/23/2018	\$ 2,389.70	Professional Fees - Other
Heat and Treat of South Texas	17576	6/7/2018	\$ 5,038.48	Lab Equipment Maintenance
Heat and Treat of South Texas	17576	6/7/2018	\$ 3,297.00	Mechanical /Elec/Plumbing
Heat Safety Equipment	23970	11/2/2017	\$ 5,479.35	Repair and Maintenance
Heat Safety Equipment	23970	4/26/2018	\$ 1,512.60	Repair and Maintenance
Heat Transfer Solutions	04564	12/14/2017	\$ 3,708.00	Repair and Maintenance
Heat Transfer Solutions	04564	7/6/2018	\$ 138.92	Mechanical /Elec/Plumbing
Heavenly Gourmet	25122	10/26/2017	\$ 1,347.30	Refreshments-Catered
Heavenly Gourmet	25122	8/30/2018	\$ 1,626.90	Refreshments-Catered
Hedgepeth	32133	11/28/2017	\$ 391.11	Lab Supplies and Materials
Hedgepeth	32133	12/12/2017	\$ 163.29	Lab Supplies and Materials
Hedgepeth	32133	5/15/2018	\$ 623.58	Lab Supplies and Materials
Heitkamper	90587	9/28/2017	\$ 1,340.00	Contracted Services-Independent
Helinski	31560	1/19/2018	\$ 580.50	Employee Professional Development
Hellinger	81815	9/8/2017	\$ 114.06	TRVL USA Emp Miles Parking In-Town
Hellinger	81815	10/5/2017	\$ 106.57	TRVL USA Emp Miles Parking In-Town
Hellinger	81815	10/20/2017	\$ 82.28	TRVL USA Emp Miles Parking In-Town
Hellinger	81815	11/3/2017	\$ 170.56	TRVL USA Emp Miles Parking In-Town
Hellinger	81815	12/1/2017	\$ 101.12	TRVL USA Emp Miles Parking In-Town
Hellinger	81815	2/8/2018	\$ 704.87	Travel Advances
Hellinger	81815	3/6/2018	\$ 245.29	TRVL USA Emp Lodging Out Of Town
Hellinger	81815	4/6/2018	\$ 81.69	TRVL USA Emp Miles Parking In-Town
Hellinger	81815	5/8/2018	\$ 145.68	TRVL USA Emp Miles Parking In-Town
Hellinger	81815	6/1/2018	\$ 86.14	TRVL USA Emp Miles Parking In-Town
Hellinger	81815	7/6/2018	\$ 153.12	TRVL USA Emp Miles Parking In-Town
Help Desk Technology International Corporation	04579	3/22/2018	\$ 1,899.00	Employee Professional Development
Henry Schein Incorporated	04585	5/3/2018	\$ 182,330.73	Furniture and Equip over 5K - 5 YRS
Henry Schein Incorporated	04585	8/23/2018	\$ 2,800.00	Tools, Equip and Furniture under 1K
Henson Theatres	88007	8/16/2018	\$ 1,800.00	Advertising Expense-Other
Herc Rental Inc	42419	9/7/2017	\$ 866.72	Repair and Maintenance
Herc Rental Inc	42419	10/5/2017	\$ 405.50	Mechanical /Elec/Plumbing
Herc Rental Inc	42419	10/12/2017	\$ 424.83	Mechanical /Elec/Plumbing
Herc Rental Inc	42419	11/16/2017	\$ 971.72	Mechanical /Elec/Plumbing
Herc Rental Inc	42419	12/14/2017	\$ 698.96	Mechanical /Elec/Plumbing
Herc Rental Inc	42419	2/16/2018	\$ 461.63	Mechanical /Elec/Plumbing

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Herc Rental Inc	42419	2/22/2018	\$ 527.70	Mechanical /Elec/Plumbing
Herc Rental Inc	42419	3/27/2018	\$ 1,948.28	Mechanical /Elec/Plumbing
Herc Rental Inc	42419	3/30/2018	\$ 425.50	Mechanical /Elec/Plumbing
Herc Rental Inc	42419	7/13/2018	\$ 556.84	Mechanical /Elec/Plumbing
Herc Rental Inc	42419	7/20/2018	\$ 1,225.25	Mechanical /Elec/Plumbing
Herdman	34638	10/19/2017	\$ 20.57	TRVL USA Emp Miles Parking In-Town
Herdman	34638	11/3/2017	\$ 29.00	TRVL USA Emp Miles Parking In-Town
Herff Jones Incorporated	04590	6/21/2018	\$ 9,743.46	Student Graduation Expense
Herff Jones Incorporated	04590	8/30/2018	\$ 3,921.10	Student Graduation Expense
Heritage Park Apartments	31838	5/3/2018	\$ 1,000.00	GRNT Student Living Allowances
Hernandez	64794	9/8/2017	\$ 21.40	TRVL USA Emp Miles Parking In-Town
Hernandez	64794	10/5/2017	\$ 91.49	TRVL USA Emp Miles Parking In-Town
Hernandez	93577	10/12/2017	\$ 33.00	Student Immunizations
Hernandez	64794	10/12/2017	\$ 109.68	TRVL USA Emp Miles Parking In-Town
Hernandez	79980	10/17/2017	\$ 16.05	TRVL USA Emp Miles Parking In-Town
Hernandez	12381	10/24/2017	\$ 410.21	TRVL USA Emp Transportation
Hernandez	07659	10/26/2017	\$ 89.35	TRVL USA Emp Miles Parking In-Town
Hernandez	64794	11/3/2017	\$ 34.78	TRVL USA Emp Miles Parking In-Town
Hernandez	07168	11/16/2017	\$ 51.36	TRVL USA Emp Miles Parking In-Town
Hernandez	64794	11/21/2017	\$ 27.29	TRVL USA Emp Miles Parking In-Town
Hernandez	12381	11/22/2017	\$ 118.24	TRVL USA Emp Miles Parking In-Town
Hernandez	64794	11/28/2017	\$ 102.72	TRVL USA Emp Miles Parking In-Town
Hernandez	07659	11/30/2017	\$ 174.95	TRVL USA Emp Miles Parking In-Town
Hernandez	90238	12/7/2017	\$ 40.56	TRVL USA Emp Miles Parking Out-Town
Hernandez	79980	12/8/2017	\$ 22.63	TRVL USA Emp Miles Parking In-Town
Hernandez	64794	12/14/2017	\$ 24.61	TRVL USA Emp Miles Parking In-Town
Hernandez	07659	1/11/2018	\$ 121.45	TRVL USA Emp Miles Parking In-Town
Hernandez	07168	1/11/2018	\$ 444.16	TRVL USA Emp Meals Out Of Town
Hernandez	91366	1/11/2018	\$ 858.42	Employee Professional Development
Hernandez	79980	1/12/2018	\$ 42.80	TRVL USA Emp Miles Parking In-Town
Hernandez	22079	1/19/2018	\$ 774.00	Employee Professional Development
Hernandez	79980	2/15/2018	\$ 27.25	TRVL USA Emp Miles Parking In-Town
Hernandez	07659	3/8/2018	\$ 63.67	TRVL USA Emp Miles Parking In-Town
Hernandez	33809	3/8/2018	\$ 28.17	TRVL USA Emp Miles Parking In-Town
Hernandez	82977	3/9/2018	\$ 23.76	TRVL USA Emp Miles Parking In-Town
Hernandez	79980	3/9/2018	\$ 41.42	TRVL USA Emp Miles Parking In-Town
Hernandez	12381	3/20/2018	\$ 140.07	TRVL USA Emp Miles Parking In-Town
Hernandez	07168	3/23/2018	\$ 104.64	TRVL USA Emp Miles Parking In-Town
Hernandez	07659	4/6/2018	\$ 133.22	TRVL USA Emp Miles Parking In-Town
Hernandez	10165	4/6/2018	\$ 180.30	TRVL USA Emp Travel Other
Hernandez	79980	4/12/2018	\$ 16.35	TRVL USA Emp Miles Parking In-Town
Hernandez	33809	4/19/2018	\$ 59.90	TRVL USA Emp Miles Parking In-Town
Hernandez	47714	4/24/2018	\$ 450.00	Contracted Performances + Lectures
Hernandez	10269	4/27/2018	\$ 21.80	TRVL USA Emp Miles Parking In-Town
Hernandez	64794	4/27/2018	\$ 30.52	TRVL USA Emp Miles Parking In-Town
Hernandez	82977	5/4/2018	\$ 19.62	TRVL USA Emp Miles Parking In-Town
Hernandez	79980	5/4/2018	\$ 13.08	TRVL USA Emp Miles Parking In-Town
Hernandez	07168	5/10/2018	\$ 52.32	TRVL USA Emp Miles Parking In-Town
Hernandez	07659	5/15/2018	\$ 66.88	TRVL USA Emp Miles Parking In-Town
Hernandez	64794	5/17/2018	\$ 15.26	TRVL USA Emp Miles Parking In-Town
Hernandez	64794	5/24/2018	\$ 32.70	TRVL USA Emp Miles Parking In-Town
Hernandez	82977	5/25/2018	\$ 609.75	Travel Advances
Hernandez	33809	5/25/2018	\$ 1,831.50	Employee Professional Development
Hernandez	33044	5/29/2018	\$ 297.34	TRVL USA Emp Miles Parking In-Town

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Hernandez	33809	5/31/2018	\$ 37.61	TRVL USA Emp Miles Parking In-Town
Hernandez	22079	5/31/2018	\$ 258.00	Employee Professional Development
Hernandez	12304	6/1/2018	\$ 15.94	TRVL USA Emp Meals Out Of Town
Hernandez	07659	6/7/2018	\$ 41.20	TRVL USA Emp Miles Parking In-Town
Hernandez	91366	6/8/2018	\$ 858.42	Employee Professional Development
Hernandez	79980	6/14/2018	\$ 18.53	TRVL USA Emp Miles Parking In-Town
Hernandez	64794	6/28/2018	\$ 125.90	TRVL USA Emp Miles Parking In-Town
Hernandez	07659	7/12/2018	\$ 78.11	TRVL USA Emp Miles Parking In-Town
Hernandez	12274	7/12/2018	\$ 491.24	TRVL USA Emp Lodging Out Of Town
Hernandez	79980	7/12/2018	\$ 17.44	TRVL USA Emp Miles Parking In-Town
Hernandez	82977	7/13/2018	\$ 33.79	Travel Advances
Hernandez	64794	7/17/2018	\$ 6.54	TRVL USA Emp Miles Parking In-Town
Hernandez	33168	7/19/2018	\$ 10.90	TRVL USA Emp Miles Parking In-Town
Hernandez	12304	7/24/2018	\$ 101.80	TRVL USA Emp Miles Parking In-Town
Hernandez	64794	8/2/2018	\$ 32.16	TRVL USA Emp Miles Parking In-Town
Hernandez	07168	8/10/2018	\$ 67.58	TRVL USA Emp Miles Parking In-Town
Hernandez	12304	8/10/2018	\$ 89.50	TRVL USA Emp Meals Out Of Town
Hernandez	07168	8/14/2018	\$ 300.83	TRVL USA Emp Transportation
Hernandez	02962	8/16/2018	\$ 6,040.00	Professional Fees - Other
Hernandez	64794	8/23/2018	\$ 138.43	TRVL USA Emp Miles Parking In-Town
Hernandez	33809	8/30/2018	\$ 368.50	Employee Professional Development
Hernandez	64794	8/30/2018	\$ 68.13	TRVL USA Emp Miles Parking In-Town
Hernandez-Guerra	10610	10/13/2017	\$ 24.61	TRVL USA Emp Miles Parking In-Town
Hernandez-Guerra	10610	12/8/2017	\$ 101.12	TRVL USA Emp Miles Parking In-Town
Hernandez-Guerra	10610	4/26/2018	\$ 271.68	TRVL USA Emp Miles Parking Out-Town
Hernandez-Guerra	10610	7/26/2018	\$ 387.00	Employee Professional Development
Herrera	82175	9/15/2017	\$ 141.78	TRVL USA Emp Miles Parking In-Town
Herrera	82175	10/5/2017	\$ 91.49	TRVL USA Emp Miles Parking In-Town
Herrera	10095	10/6/2017	\$ 47.08	TRVL USA Emp Miles Parking In-Town
Herrera	10095	10/13/2017	\$ 123.05	TRVL USA Emp Miles Parking In-Town
Herrera	10095	10/27/2017	\$ 13.91	TRVL USA Emp Miles Parking In-Town
Herrera	11045	10/31/2017	\$ 102.00	TRVL USA Emp Meals Out Of Town
Herrera	11045	11/16/2017	\$ 571.84	TRVL USA Emp Lodging Out Of Town
Herrera	10095	12/5/2017	\$ 123.05	TRVL USA Emp Miles Parking In-Town
Herrera	11045	12/7/2017	\$ 975.76	TRVL USA Emp Lodging Out Of Town
Herrera	10095	2/1/2018	\$ 121.98	TRVL USA Emp Miles Parking In-Town
Herrera	10095	3/29/2018	\$ 222.03	TRVL USA Emp Miles Parking In-Town
Herrera	11045	4/24/2018	\$ 805.24	TRVL USA Emp Lodging Out Of Town
Herrera	31057	6/7/2018	\$ 250.00	Contracted Services-Independent
Herrera	10095	6/28/2018	\$ 57.78	TRVL USA Emp Miles Parking In-Town
Herwig III	29598	4/19/2018	\$ 300.00	Contracted Performances + Lectures
Heska Corporation	04599	4/19/2018	\$ 1,337.41	Lab Supplies and Materials
Heska Corporation	04599	7/13/2018	\$ 1,600.00	Lab Equipment Maintenance
Hester	14244	7/10/2018	\$ 195.23	TRVL USA Emp Meals Out Of Town
Hicks II	20292	10/26/2017	\$ 29.43	TRVL USA Emp Miles Parking In-Town
Hicks II	20292	1/11/2018	\$ 19.80	TRVL USA Emp Miles Parking In-Town
Hicks II	20292	2/8/2018	\$ 18.73	TRVL USA Emp Miles Parking In-Town
Hicks II	20292	2/22/2018	\$ 64.74	TRVL USA Emp Miles Parking In-Town
Hicks II	20292	5/10/2018	\$ 128.49	TRVL USA Emp Meals Out Of Town
HiEd SuccessTeam	88009	10/19/2017	\$ 19,840.00	Contracted Personnel Agencies
HiEd SuccessTeam	88009	11/10/2017	\$ 9,600.00	Contracted Personnel Agencies
HiEd SuccessTeam	88009	11/21/2017	\$ 9,600.00	Contracted Personnel Agencies
HiEd SuccessTeam	88009	1/9/2018	\$ 24,000.00	Contracted Personnel Agencies
HiEd SuccessTeam	88009	2/22/2018	\$ 8,000.00	Contracted Personnel Agencies

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HiEd SuccessTeam	88009	3/23/2018	\$ 16,160.00	Contracted Personnel Agencies
HiEd SuccessTeam	88009	4/13/2018	\$ 12,800.00	Contracted Personnel Agencies
HiEd SuccessTeam	88009	5/10/2018	\$ 12,800.00	Contracted Personnel Agencies
HiEd SuccessTeam	88009	5/11/2018	\$ 12,800.00	Contracted Personnel Agencies
HiEd SuccessTeam	88009	6/1/2018	\$ 12,800.00	Contracted Personnel Agencies
HiEd SuccessTeam	88009	6/15/2018	\$ 6,400.00	Contracted Personnel Agencies
HiEd SuccessTeam	88009	6/22/2018	\$ 12,800.00	Contracted Personnel Agencies
High Key Apts	90958	9/14/2017	\$ 650.00	GRNT Student Living Allowances
High Key Apts	90958	10/26/2017	\$ 565.00	GRNT Student Living Allowances
High Sierra Education Svc	01990	2/15/2018	\$ 675.00	Employee License Expense
Higher Education Publications	04609	12/14/2017	\$ 75.00	Publication Subscriptions
Higheredjobs.com	04610	8/9/2018	\$ 7,130.00	Advertising Expense-Other
Hill	75471	11/30/2017	\$ 9.31	TRVL USA Emp Miles Parking In-Town
Hill	75471	1/11/2018	\$ 100.00	Employee Memberships and Dues
Hill	75471	2/13/2018	\$ 827.08	Employee Professional Development
Hill	75471	3/1/2018	\$ 4,096.50	Travel Advances
Hill	62134	4/3/2018	\$ 738.00	Travel Advances
Hill	62134	5/3/2018	\$ 278.80	TRVL USA Emp Lodging Out Of Town
Hill	75471	6/14/2018	\$ 158.46	TRVL USA Emp Miles Parking Out-Town
Hill	62134	7/6/2018	\$ 76.48	TRVL USA Emp Miles Parking Out-Town
Hill Country Dairies Inc	89473	9/22/2017	\$ 491.93	Lab Supplies and Materials
Hill Country Dairies Inc	89473	9/28/2017	\$ 983.46	Lab Supplies and Materials
Hill Country Dairies Inc	89473	10/6/2017	\$ 1,444.44	Lab Supplies and Materials
Hill Country Dairies Inc	89473	10/17/2017	\$ 179.02	Lab Supplies and Materials
Hill Country Dairies Inc	89473	10/20/2017	\$ 420.09	Child Care Center Food Expense
Hill Country Dairies Inc	89473	10/27/2017	\$ 335.94	Lab Supplies and Materials
Hill Country Dairies Inc	89473	11/14/2017	\$ 1,154.17	Lab Supplies and Materials
Hill Country Dairies Inc	89473	12/1/2017	\$ 405.64	Lab Supplies and Materials
Hill Country Dairies Inc	89473	12/7/2017	\$ 520.49	Lab Supplies and Materials
Hill Country Dairies Inc	89473	1/25/2018	\$ 112.23	Child Care Center Food Expense
Hill Country Dairies Inc	89473	1/26/2018	\$ 489.31	Lab Supplies and Materials
Hill Country Dairies Inc	89473	2/1/2018	\$ 77.16	Child Care Center Food Expense
Hill Country Dairies Inc	89473	2/2/2018	\$ 50.68	Child Care Center Food Expense
Hill Country Dairies Inc	89473	2/15/2018	\$ 1,245.14	Lab Supplies and Materials
Hill Country Dairies Inc	89473	2/21/2018	\$ 65.51	Child Care Center Food Expense
Hill Country Dairies Inc	89473	2/27/2018	\$ 1,307.85	Lab Supplies and Materials
Hill Country Dairies Inc	89473	3/2/2018	\$ 364.54	Child Care Center Food Expense
Hill Country Dairies Inc	89473	3/6/2018	\$ 107.42	Child Care Center Food Expense
Hill Country Dairies Inc	89473	3/8/2018	\$ 290.28	Lab Supplies and Materials
Hill Country Dairies Inc	89473	3/29/2018	\$ 963.11	Lab Supplies and Materials
Hill Country Dairies Inc	89473	3/30/2018	\$ 73.11	Child Care Center Food Expense
Hill Country Dairies Inc	89473	4/12/2018	\$ 605.74	Lab Supplies and Materials
Hill Country Dairies Inc	89473	4/13/2018	\$ 145.89	Child Care Center Food Expense
Hill Country Dairies Inc	89473	5/17/2018	\$ 41.19	Child Care Center Food Expense
Hill Country Dairies Inc	89473	5/18/2018	\$ 1,578.29	Lab Supplies and Materials
Hill Country Dairies Inc	89473	5/22/2018	\$ 46.46	Child Care Center Food Expense
Hill Country Dairies Inc	89473	6/1/2018	\$ 128.50	Child Care Center Food Expense
Hill Country Dairies Inc	89473	6/8/2018	\$ 136.73	Child Care Center Food Expense
Hill Country Dairies Inc	89473	6/21/2018	\$ 40.44	Child Care Center Food Expense
Hill Country Dairies Inc	89473	6/29/2018	\$ 81.69	Child Care Center Food Expense
Hill Country Dairies Inc	89473	7/6/2018	\$ 354.20	Lab Supplies and Materials
Hill Country Dairies Inc	89473	7/26/2018	\$ 427.56	Lab Supplies and Materials
Hill Country Dairies Inc	89473	7/31/2018	\$ 64.51	Child Care Center Food Expense
Hill Country Dairies Inc	89473	8/7/2018	\$ 235.61	Child Care Center Food Expense

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Hill Country Dairies Inc	89473	8/30/2018	\$ 59.86	Child Care Center Food Expense
Hill Country Dairies Inc	89473	8/31/2018	\$ 560.86	Lab Supplies and Materials
Hill Country Electric Supply	04617	10/5/2017	\$ 585.00	Repair and Maintenance
Hill Country Electric Supply	04617	11/2/2017	\$ 7,411.00	Repair and Maintenance
Hill Country Electric Supply	04617	6/28/2018	\$ 396.00	Repair and Maintenance
Hill Country Telecommunications LLC	37772	3/22/2018	\$ 226.82	COMM Cable Charges
Hill Country Telecommunications LLC	37772	4/26/2018	\$ 463.20	COMM Cable Charges
Hill Country Telephone Cooperative	12718	9/28/2017	\$ 453.64	COMM Pager Expense
Hill Country Telephone Cooperative	12718	10/19/2017	\$ 226.82	COMM Pager Expense
Hill Country Telephone Cooperative	12718	11/16/2017	\$ 226.82	COMM Pager Expense
Hill Country Telephone Cooperative	12718	1/11/2018	\$ 453.64	COMM Cable Charges
Hill Country Telephone Cooperative	12718	6/14/2018	\$ 232.13	COMM Cable Charges
Hill Country Telephone Cooperative	12718	7/26/2018	\$ 237.44	COMM Cable Charges
Hill Country Telephone Cooperative	12718	8/9/2018	\$ 232.13	COMM Cable Charges
Hilton	11264	12/12/2017	\$ 61.52	TRVL USA Emp Miles Parking In-Town
Hilton	11264	8/10/2018	\$ 54.50	TRVL USA Emp Miles Parking In-Town
Hinkley	12753	9/7/2017	\$ 101.22	TRVL USA Emp Miles Parking Out-Town
Hinojosa	45859	11/16/2017	\$ 12.41	TRVL USA Emp Miles Parking In-Town
Hinojosa	23374	1/11/2018	\$ 144.89	TRVL USA Emp Miles Parking In-Town
Hinojosa	45859	1/19/2018	\$ 1,831.50	Employee Professional Development
Hinojosa	33046	8/2/2018	\$ 378.56	TRVL USA Emp Lodging Out Of Town
Hippy's FX	32269	5/24/2018	\$ 800.00	Contracted Services-Independent
HireRight LLC	74595	11/7/2017	\$ 3,184.82	Contracted Services-Independent
HireRight LLC	74595	11/14/2017	\$ 17,205.52	Employee Background
HireRight LLC	74595	11/16/2017	\$ 19,313.00	Employee Background
HireRight LLC	74595	12/15/2017	\$ 524.35	Contracted Services-Independent
HireRight LLC	74595	12/19/2017	\$ 6,553.79	Employee Background
HireRight LLC	74595	1/18/2018	\$ 8,505.60	Employee Background
HireRight LLC	74595	3/9/2018	\$ 1,284.10	Contracted Services-Independent
HireRight LLC	74595	3/30/2018	\$ 7,484.70	Employee Background
HireRight LLC	74595	4/12/2018	\$ 1,478.47	Contracted Services-Independent
HireRight LLC	74595	4/13/2018	\$ 6,722.68	Employee Background
HireRight LLC	74595	5/15/2018	\$ 1,080.95	Contracted Services-Independent
HireRight LLC	74595	5/24/2018	\$ 1,444.12	Contracted Services-Independent
HireRight LLC	74595	5/31/2018	\$ 17,308.87	Employee Background
HireRight LLC	74595	8/7/2018	\$ 20,552.92	Employee Background
HireRight LLC	74595	8/10/2018	\$ 10,892.87	Employee Background
HireRight LLC	74595	8/23/2018	\$ 4,031.92	Employee Background
Hispanic Association of Colleges & Univ	04626	9/21/2017	\$ 6,920.00	Institutional Assoc Fees and Dues
Hispanic Association of Colleges & Univ	04626	11/16/2017	\$ 247.00	Employee Professional Development
Hispanic Association of Colleges & Univ	04626	12/7/2017	\$ 8,780.00	Institutional Assoc Fees and Dues
Hispanic Association of Colleges & Univ	04626	12/14/2017	\$ 9,585.00	Institutional Assoc Fees and Dues
Hispanic Association of Colleges & Univ	04626	1/5/2018	\$ 9,585.00	Institutional Assoc Fees and Dues
Hispanic Association of Colleges & Univ	04626	2/8/2018	\$ 7,050.00	Institutional Assoc Fees and Dues
Hispanic Outlook In Higher Ed	04630	2/27/2018	\$ 3,500.00	Advertising Expense-Print Media
Hispanic Outlook In Higher Ed	04630	3/1/2018	\$ 3,500.00	Advertising Expense-Print Media
Hitchcock	87916	5/4/2018	\$ 120.00	Office Supplies
Hitchcock	34002	5/31/2018	\$ 120.00	NAT - Open Swim Revenue
HJD Capital Electric Incorporated	18119	8/30/2018	\$ 1,665.00	Repair and Maintenance
Hobart Service	04634	6/21/2018	\$ 582.50	Repair and Maintenance
Hogensen	12087	2/6/2018	\$ 506.00	Travel Advances
Hogensen	12087	3/29/2018	\$ 504.00	TRVL INTL Emp Lodging Out Of Town
Hohmann Development Services	04640	5/24/2018	\$ 242.00	Repair and Maintenance
Holosko	93569	11/16/2017	\$ 300.00	Contracted Services-Independent

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Holy Redeemer Catholic Church	27964	7/26/2018	\$ 300.00	Advertising Expense-Print Media
Home Depot	04653	10/5/2017	\$ 4,365.92	Furniture and Equipment 1K to 5K
Home Depot	04653	12/14/2017	\$ 660.77	Furniture and Equipment 1K to 5K
Home Depot	04653	1/11/2018	\$ 2,230.73	Tools, Equip and Furniture under 1K
Home Depot	04653	2/1/2018	\$ 255.84	Tools, Equip and Furniture under 1K
Home Depot	04653	2/22/2018	\$ 6,696.13	Furniture and Equipment 1K to 5K
Home Depot	04653	3/29/2018	\$ 530.99	Tools, Equip and Furniture under 1K
Home Depot	04653	4/12/2018	\$ 2,771.39	Lab Supplies and Materials
Home Depot	04653	5/10/2018	\$ 660.70	Miscellaneous Revenue
Home Depot	04653	5/31/2018	\$ 1,025.06	Furniture and Equipment 1K to 5K
Home Depot	04653	6/7/2018	\$ 489.12	Lab Supplies and Materials
Home Depot	04653	7/26/2018	\$ 1,168.95	Furniture and Equipment 1K to 5K
Home Depot	04653	8/9/2018	\$ 3,999.53	Lab Supplies and Materials
Home Depot	04653	8/30/2018	\$ 4,788.00	Tools, Equip and Furniture under 1K
Honerman	76697	9/8/2017	\$ 2,000.00	Contracted Services-Independent
Honerman	76697	5/24/2018	\$ 250.00	Contracted Performances + Lectures
Hons	21285	1/11/2018	\$ 134.18	TRVL USA Emp Miles Parking In-Town
Hons	21285	1/19/2018	\$ 1,354.50	Employee Professional Development
Hons	21285	5/31/2018	\$ 387.00	Employee Professional Development
Hoover	75226	1/19/2018	\$ 774.00	Employee Professional Development
Hoover	75226	6/29/2018	\$ 1,426.00	Employee Professional Development
Horiba Instruments Incorporated dba Horiba Medicc	36193	3/29/2018	\$ 1,140.00	Repair and Maintenance
Horne-Espree	12297	10/12/2017	\$ 60.00	Travel Advances
Horne-Espree	12297	10/13/2017	\$ 110.00	Travel Advances
Horne-Espree	12297	11/10/2017	\$ 172.03	TRVL USA Emp Meals Out Of Town
Horner	17587	11/30/2017	\$ 70.00	Contracted Services-Independent
Horner	17587	12/14/2017	\$ 105.00	Contracted Services-Independent
Horner	17587	1/5/2018	\$ 70.00	Contracted Services-Independent
Horner	17587	2/8/2018	\$ 70.00	Contracted Services-Independent
Horton	30249	9/8/2017	\$ 220.00	Employee Professional Development
Horton	14288	5/24/2018	\$ 40.50	TRVL USA Emp Miles Parking Out-Town
Horton	30249	8/14/2018	\$ 2,200.00	Employee Professional Development
Hott Tx Entertainment	31285	5/3/2018	\$ 600.00	Contracted Services-Independent
House of Neighborly Service	22443	6/21/2018	\$ 960.00	Contracted Child Care Services
House of Neighborly Service	22443	8/23/2018	\$ 800.00	Contracted Child Care Services
Houser	16698	9/19/2017	\$ 48.15	TRVL USA Emp Miles Parking In-Town
Houser	16698	10/17/2017	\$ 38.52	TRVL USA Emp Miles Parking In-Town
Houser	16698	11/16/2017	\$ 48.15	TRVL USA Emp Miles Parking In-Town
Houser	16698	12/8/2017	\$ 38.52	TRVL USA Emp Miles Parking In-Town
Houser	16698	1/12/2018	\$ 28.89	TRVL USA Emp Miles Parking In-Town
Houser	16698	2/15/2018	\$ 49.05	TRVL USA Emp Miles Parking In-Town
Houser	16698	3/9/2018	\$ 58.86	TRVL USA Emp Miles Parking In-Town
Houser	16698	4/10/2018	\$ 19.62	TRVL USA Emp Miles Parking In-Town
Houser	16698	5/4/2018	\$ 39.24	TRVL USA Emp Miles Parking In-Town
Houser	16698	6/21/2018	\$ 61.04	TRVL USA Emp Miles Parking In-Town
Houser	16698	7/12/2018	\$ 49.05	TRVL USA Emp Miles Parking In-Town
Houser	16698	8/9/2018	\$ 49.05	TRVL USA Emp Miles Parking In-Town
Howard	13103	7/10/2018	\$ 153.00	TRVL USA Emp Meals Out Of Town
Howard	13103	8/16/2018	\$ 245.02	TRVL USA Emp Miles Parking In-Town
Howard	13103	8/17/2018	\$ 383.45	TRVL USA Emp Miles Parking In-Town
Howard Industries Inc	25706	5/31/2018	\$ 4,553.00	Other High Risk Non IT Equip <\$5K
Howard Industries Inc	25706	6/7/2018	\$ 20.00	Tools, Equip and Furniture under 1K
Howard Industries Inc	25706	6/14/2018	\$ 696.70	Tools, Equip and Furniture under 1K
Howard Industries Inc	25706	6/21/2018	\$ 145,004.68	Other High Risk Non IT Equip <\$5K

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Howard Industries Inc	25706	6/28/2018	\$ 928.00	Tools, Equip and Furniture under 1K
Howard Industries Inc	25706	7/19/2018	\$ 5,107.00	Contracted Services
Howard Industries Inc	25706	7/26/2018	\$ 9,447.00	Contracted Services
Howard Industries Inc	25706	8/16/2018	\$ 93,494.00	Construction - Contracts Costs
Howard Technology Solutions	86148	9/21/2017	\$ 1,154.00	NonHigh Risk Computr Equip under 1K
Howard Technology Solutions	86148	8/10/2018	\$ 5,940.00	Furniture and Equipment 1K to 5K
Howard Technology Solutions	86148	8/30/2018	\$ 840.00	Mechanical /Elec/Plumbing
Hoyt	10466	4/12/2018	\$ 141.00	Travel Advances
Hoyt	10466	5/4/2018	\$ 38.40	TRVL USA Emp Meals Out Of Town
Hudson	03892	3/2/2018	\$ 20.00	Employee Professional Development
Hudson	03892	6/21/2018	\$ 330.26	TRVL USA Emp Miles Parking Out-Town
Huebenthal	56857	12/1/2017	\$ 25.68	TRVL USA Emp Miles Parking In-Town
Huebenthal	56857	2/16/2018	\$ 25.68	TRVL USA Emp Miles Parking In-Town
Huebenthal	56857	4/26/2018	\$ 30.41	TRVL USA Emp Miles Parking In-Town
Huebner	66812	11/16/2017	\$ 43.00	TRVL USA Emp Travel Other
Huebner	66812	11/28/2017	\$ 18.19	TRVL USA Emp Miles Parking In-Town
Huebner	66812	2/13/2018	\$ 34.88	TRVL USA Emp Miles Parking In-Town
Huebner	66812	3/20/2018	\$ 11.99	TRVL USA Emp Miles Parking In-Town
Huebner	66812	4/13/2018	\$ 15.12	TRVL USA Emp Miles Parking In-Town
Huebner	66812	5/17/2018	\$ 18.90	TRVL USA Emp Miles Parking In-Town
Huebner	66812	6/1/2018	\$ 189.75	Travel Advances
Huebner	66812	7/3/2018	\$ 91.65	TRVL USA Emp Meals Out Of Town
Human Kinetics Inc	02369	12/18/2017	\$ 292.90	Instructional Supplies
Human Kinetics Inc	02369	1/11/2018	\$ 104.00	Instructional Supplies
Human Kinetics Inc	02369	2/15/2018	\$ 524.38	Instructional Supplies
Humberson	15117	7/6/2018	\$ 214.78	TRVL USA Emp Meals Out Of Town
Hunt	29718	10/3/2017	\$ 16.05	TRVL USA Emp Miles Parking In-Town
Hunt	13540	11/3/2017	\$ 193.50	Employee Professional Development
Hunt	19796	11/21/2017	\$ 9.10	TRVL USA Emp Miles Parking In-Town
Hunt	19796	2/21/2018	\$ 9.81	TRVL USA Emp Miles Parking In-Town
Hunt	19796	4/20/2018	\$ 34.78	TRVL USA Emp Miles Parking In-Town
Hunt	29718	4/27/2018	\$ 34.88	TRVL USA Emp Miles Parking In-Town
Hunt	19796	6/15/2018	\$ 26.22	TRVL USA Emp Miles Parking In-Town
Hunt	19796	6/21/2018	\$ 10.70	TRVL USA Emp Miles Parking In-Town
Hunt	13540	6/28/2018	\$ 119.96	TRVL USA Emp Miles Parking In-Town
Hunt	29718	8/2/2018	\$ 15.26	TRVL USA Emp Miles Parking In-Town
Huron Consulting Group Inc	08536	8/2/2018	\$ 7,100.00	Contracted Services-Independent
Hurtado	11290	2/22/2018	\$ 250.00	Contracted Services-Independent
Hyde	93490	1/18/2018	\$ 6,155.00	Contracted Services
Hydro Solutions of Texas LTD	03718	1/11/2018	\$ 2,380.00	Repair and Maintenance
Hydro Solutions of Texas LTD	03718	2/8/2018	\$ 2,151.00	Repair and Maintenance
Hydro Solutions of Texas LTD	03718	4/13/2018	\$ 3,618.00	Repair and Maintenance
i-2-i Technologies LLC	84494	9/7/2017	\$ 89.50	Freight
i-2-i Technologies LLC	84494	10/17/2017	\$ 239.20	Repair and Maintenance
i-2-i Technologies LLC	84494	8/2/2018	\$ 27,862.08	Software Maintenance and Support
i3 Group Services LLC	69606	9/15/2017	\$ 12,443.32	Professional Fees - Other
i3 Group Services LLC	69606	11/9/2017	\$ 8,704.97	Professional Fees - Other
i3 Group Services LLC	69606	11/14/2017	\$ 12,438.12	Professional Fees - Other
i3 Group Services LLC	69606	12/8/2017	\$ 8,919.85	Professional Fees - Other
i3 Group Services LLC	69606	1/11/2018	\$ 9,926.74	Professional Fees - Other
i3 Group Services LLC	69606	2/8/2018	\$ 10,182.62	Professional Fees - Other
i3 Group Services LLC	69606	3/9/2018	\$ 10,433.40	Professional Fees - Other
i3 Group Services LLC	69606	4/12/2018	\$ 10,850.46	Professional Fees - Other
i3 Group Services LLC	69606	5/11/2018	\$ 10,982.26	Professional Fees - Other

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i3 Group Services LLC	69606	6/8/2018	\$ 11,394.85	Professional Fees - Other
i3 Group Services LLC	69606	7/12/2018	\$ 11,627.92	Professional Fees - Other
i3 Group Services LLC	69606	8/9/2018	\$ 11,874.72	Professional Fees - Other
IACLEA	01118	5/10/2018	\$ 2,850.00	Institutional Assoc Fees and Dues
IACLEA	01118	8/23/2018	\$ 375.00	Institutional Assoc Fees and Dues
IAGMASEP	01992	9/21/2017	\$ 500.00	Institutional Assoc Fees and Dues
IAGMASEP	01992	8/30/2018	\$ 500.00	Institutional Assoc Fees and Dues
Ibarra	44774	1/23/2018	\$ 135.00	TRVL USA Emp Meals Out Of Town
Ibarra	31948	1/25/2018	\$ 135.00	TRVL USA Emp Meals Out Of Town
Ibarra	44774	4/12/2018	\$ 95.50	TRVL USA Emp Meals Out Of Town
Ibarra-Gonzales	12275	2/9/2018	\$ 774.00	Employee Professional Development
IBM Corporation	04703	2/22/2018	\$ 221.60	Software Maintenance and Support
IBM Corporation	04703	8/23/2018	\$ 883.40	Software Maintenance and Support
ICON Voice Networks LLC	14861	5/22/2018	\$ 2,491,450.00	NonHigh Risk Computr Equip 1K to 5K
ICON Voice Networks LLC	14861	6/29/2018	\$ 98,100.00	Contracted Services
ICON Voice Networks LLC	14861	8/2/2018	\$ 287,979.60	Furniture and Equipment 1K to 5K
ICON Voice Networks LLC	14861	8/9/2018	\$ 433,469.40	Furniture and Equipment 1K to 5K
ICU Medical Sales, Inc.	88466	12/14/2017	\$ 8,000.00	Furniture and Equip over 5K - 5 YRS
IdeaScale LLC	27120	11/21/2017	\$ 14,280.00	Contracted Services-Independent
IdentiSys Incorporated	06625	10/6/2017	\$ 3,028.00	Repair and Maintenance
IdentiSys Incorporated	06625	11/3/2017	\$ 907.00	Software Maintenance and Support
IdentiSys Incorporated	06625	11/3/2017	\$ 933.00	Software Maintenance and Support
IdentiSys Incorporated	06625	11/7/2017	\$ 907.00	Software Maintenance and Support
IdentiSys Incorporated	06625	1/11/2018	\$ 4,999.00	Furniture and Equipment 1K to 5K
IdentiSys Incorporated	06625	5/24/2018	\$ 703.00	Software Maintenance and Support
IdentiSys Incorporated	06625	6/29/2018	\$ 684.10	Office Supplies
iDesign	34548	7/12/2018	\$ 30,000.00	Contracted Services
iDesign	34548	8/23/2018	\$ 10,000.00	Contracted Services
Idexx Laboratories Incorporated	04716	9/14/2017	\$ 315.44	Lab Equipment Maintenance
Idexx Laboratories Incorporated	04716	12/14/2017	\$ 315.44	Lab Equipment Maintenance
Idexx Laboratories Incorporated	04716	3/1/2018	\$ 315.44	Lab Equipment Maintenance
Idexx Laboratories Incorporated	04716	5/24/2018	\$ 793.79	Lab Supplies and Materials
Idexx Laboratories Incorporated	04716	5/29/2018	\$ 315.44	Lab Equipment Maintenance
IDP Education Pty Ltd	73412	11/9/2017	\$ 500.00	Contracted Services-Independent
IG Igloo Holdings Inc	87873	12/8/2017	\$ 800.00	Contracted Personnel Agencies
IG Igloo Holdings Inc	87873	12/15/2017	\$ 1,280.00	Contracted Personnel Agencies
IG Igloo Holdings Inc	87873	1/9/2018	\$ 320.00	Contracted Personnel Agencies
IG Igloo Holdings Inc	87873	2/23/2018	\$ 3,120.00	Contracted Personnel Agencies
IG Igloo Holdings Inc	87873	3/29/2018	\$ 2,840.00	Contracted Personnel Agencies
Image Access Incorporated	04724	4/6/2018	\$ 772.00	Repair and Maintenance
Image Access Incorporated	04724	6/21/2018	\$ 772.00	Repair and Maintenance
Image Dance Company	08475	5/3/2018	\$ 185.00	Contracted Services-Independent
Image360 San Antonio West	30511	7/5/2018	\$ 4,200.00	Advertising Exp-Promotion Materials
Image360 San Antonio West	30511	8/30/2018	\$ 35.00	Advertising Expense-Print Media
Imagenet Consulting LLC	82057	8/30/2018	\$ 5,024.30	High Risk Comp & Othr IT Equip <\$5K
iModules Software Inc	19617	8/16/2018	\$ 19,845.00	Contracted Services
Industrial Communications	04748	9/26/2017	\$ 1,586.40	Repair and Maintenance
Industrial Communications	04748	10/3/2017	\$ 34.00	Repair and Maintenance
Industrial Communications	04748	10/13/2017	\$ 168.20	Repair and Maintenance
Industrial Communications	04748	12/15/2017	\$ 5,472.00	Repair and Maintenance
Industrial Communications	04748	12/19/2017	\$ 1,974.00	Plant Maintenance Contracts
Industrial Communications	04748	3/1/2018	\$ 195.00	Repair and Maintenance
Industrial Distribution Group Inc	02687	10/26/2017	\$ 14,538.01	Lab Supplies and Materials
Industrial Distribution Group Inc	02687	7/19/2018	\$ 1,430.49	Lab Supplies and Materials

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Industrial Distribution Group Inc	02687	8/23/2018	\$ 924.39	Instructional Supplies
Industrial Distribution Group Inc	02687	8/28/2018	\$ 50.62	Instructional Supplies
Infobase Learning	04203	9/26/2017	\$ 18,144.89	LIBR On Line Search Services
Infobase Learning	04203	10/17/2017	\$ 3,267.81	LIBR Electronic Resources
Infobase Learning	04203	11/14/2017	\$ 12,351.66	LIBR Electronic Resources
Infobase Learning	04203	12/7/2017	\$ 2,136.63	LIBR Electronic Resources
Infobase Learning	04203	12/19/2017	\$ 3,939.10	LIBR On Line Search Services
Infobase Learning	04203	1/12/2018	\$ 11,210.93	LIBR Electronic Resources
Infobase Learning	04203	1/26/2018	\$ 19,868.91	LIBR Electronic Resources
Infobase Learning	04203	5/10/2018	\$ 5,685.22	LIBR Electronic Resources
Infobase Learning	04203	6/28/2018	\$ 1,099.00	LIBR Electronic Resources
InfoSec Institute Inc	30011	4/19/2018	\$ 11,895.00	Employee Professional Development
InGenesis Inc.	40081	10/5/2017	\$ 3,692.69	Contracted Personnel Agencies
InGenesis Inc.	40081	10/6/2017	\$ 119.68	Contracted Personnel Agencies
InGenesis Inc.	40081	10/19/2017	\$ 2,762.76	Contracted Personnel Agencies
InGenesis Inc.	40081	12/1/2017	\$ 1,737.49	Contracted Personnel Agencies
InGenesis Inc.	40081	12/8/2017	\$ 4,489.85	Contracted Personnel Agencies
InGenesis Inc.	40081	12/14/2017	\$ 988.56	Contracted Personnel Agencies
InGenesis Inc.	40081	12/19/2017	\$ 5,093.55	Contracted Personnel Agencies
InGenesis Inc.	40081	1/18/2018	\$ 1,219.10	Contracted Personnel Agencies
InGenesis Inc.	40081	2/27/2018	\$ 1,318.08	Contracted Personnel Agencies
InGenesis Inc.	40081	3/27/2018	\$ 1,989.92	Contracted Personnel Agencies
InGenesis Inc.	40081	5/18/2018	\$ 1,529.16	Contracted Personnel Agencies
Ingram	26576	10/12/2017	\$ 150.00	Travel Advances
Ingram	26576	4/17/2018	\$ 150.00	TRVL USA Emp Meals Out Of Town
Ingram Independent School District	15421	2/8/2018	\$ 600.00	Contracted ISD Adjunct Faculty Fall
Ingram Independent School District	15421	5/24/2018	\$ 4,800.00	Contracted ISD Adjunct Faculty Sprg
Innovation Network Technologies Corporation	21923	3/30/2018	\$ 20,284.00	Computer Software over \$5k
Innovative Educators	16778	7/20/2018	\$ 900.00	Employee Professional Development
Innovative Multimedia Group, LLC	71042	9/7/2017	\$ 400.00	Contracted Services-Independent
Innovative Multimedia Group, LLC	71042	12/7/2017	\$ 1,200.00	Contracted Services-Independent
Innovative Multimedia Group, LLC	71042	1/18/2018	\$ 1,800.00	Contracted Services-Independent
Innovative Multimedia Group, LLC	71042	8/30/2018	\$ 2,650.00	Contracted Services-Independent
Inocencio	20425	9/8/2017	\$ 33.17	TRVL USA Emp Miles Parking In-Town
Inocencio	20425	10/12/2017	\$ 60.99	TRVL USA Emp Miles Parking In-Town
Inocencio	20425	11/3/2017	\$ 44.94	TRVL USA Emp Miles Parking In-Town
Inocencio	20425	11/30/2017	\$ 267.32	TRVL USA Emp Meals Out Of Town
Inocencio	20425	12/15/2017	\$ 24.61	TRVL USA Emp Miles Parking In-Town
Inocencio	20425	1/9/2018	\$ 20.33	TRVL USA Emp Miles Parking In-Town
Inocencio	20425	1/12/2018	\$ 76.50	Employee Professional Development
Inocencio	20425	4/10/2018	\$ 42.80	TRVL USA Emp Miles Parking In-Town
Inocencio	20425	5/3/2018	\$ 90.42	TRVL USA Emp Miles Parking In-Town
Inocencio	20425	5/25/2018	\$ 645.00	Employee Professional Development
Inocencio	20425	8/2/2018	\$ 32.10	TRVL USA Emp Miles Parking In-Town
Inocencio	20425	8/7/2018	\$ 35.31	TRVL USA Emp Miles Parking In-Town
Insco Distributing Inc	04775	9/7/2017	\$ 12,943.45	Lab Supplies and Materials
Insco Distributing Inc	04775	9/8/2017	\$ 155.49	Repair and Maintenance
Insco Distributing Inc	04775	10/6/2017	\$ 255.18	Repair and Maintenance
Insco Distributing Inc	04775	10/13/2017	\$ 187.04	Repair and Maintenance
Insco Distributing Inc	04775	10/19/2017	\$ 80.34	Repair and Maintenance
Insco Distributing Inc	04775	10/31/2017	\$ 420.86	Lab Supplies and Materials
Insco Distributing Inc	04775	11/3/2017	\$ 57.77	Repair and Maintenance
Insco Distributing Inc	04775	11/7/2017	\$ 47.96	Repair and Maintenance
Insco Distributing Inc	04775	11/14/2017	\$ 1,009.58	Repair and Maintenance

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Insc0 Distributing Inc	04775	11/30/2017	\$ 27.32	Repair and Maintenance
Insc0 Distributing Inc	04775	12/7/2017	\$ 1,780.84	Lab Supplies and Materials
Insc0 Distributing Inc	04775	12/15/2017	\$ 30.10	Repair and Maintenance
Insc0 Distributing Inc	04775	1/12/2018	\$ 146.20	Repair and Maintenance
Insc0 Distributing Inc	04775	1/19/2018	\$ 240.22	Repair and Maintenance
Insc0 Distributing Inc	04775	1/23/2018	\$ 216.82	Repair and Maintenance
Insc0 Distributing Inc	04775	1/26/2018	\$ 94.78	Repair and Maintenance
Insc0 Distributing Inc	04775	1/30/2018	\$ 231.12	Lab Supplies and Materials
Insc0 Distributing Inc	04775	2/8/2018	\$ 179.21	Repair and Maintenance
Insc0 Distributing Inc	04775	2/16/2018	\$ 5.16	Repair and Maintenance
Insc0 Distributing Inc	04775	2/21/2018	\$ 66.71	Repair and Maintenance
Insc0 Distributing Inc	04775	2/22/2018	\$ 2,065.05	Repair and Maintenance
Insc0 Distributing Inc	04775	2/23/2018	\$ 18.96	Repair and Maintenance
Insc0 Distributing Inc	04775	2/27/2018	\$ 47.88	Repair and Maintenance
Insc0 Distributing Inc	04775	3/6/2018	\$ 215.65	Lab Supplies and Materials
Insc0 Distributing Inc	04775	3/29/2018	\$ 779.04	Repair and Maintenance
Insc0 Distributing Inc	04775	3/30/2018	\$ 1,250.00	Repair and Maintenance
Insc0 Distributing Inc	04775	4/3/2018	\$ 75.57	Repair and Maintenance
Insc0 Distributing Inc	04775	4/5/2018	\$ 9.88	Repair and Maintenance
Insc0 Distributing Inc	04775	4/6/2018	\$ 351.66	Lab Supplies and Materials
Insc0 Distributing Inc	04775	4/12/2018	\$ 240.34	Lab Supplies and Materials
Insc0 Distributing Inc	04775	4/13/2018	\$ 1,075.10	Mechanical /Elec/Plumbing
Insc0 Distributing Inc	04775	4/24/2018	\$ 29.62	Repair and Maintenance
Insc0 Distributing Inc	04775	5/11/2018	\$ 12.98	Repair and Maintenance
Insc0 Distributing Inc	04775	5/18/2018	\$ 655.39	Repair and Maintenance
Insc0 Distributing Inc	04775	5/31/2018	\$ 234.85	Repair and Maintenance
Insc0 Distributing Inc	04775	6/1/2018	\$ 113.14	Repair and Maintenance
Insc0 Distributing Inc	04775	6/7/2018	\$ 80.56	Repair and Maintenance
Insc0 Distributing Inc	04775	6/8/2018	\$ 612.13	Repair and Maintenance
Insc0 Distributing Inc	04775	6/14/2018	\$ 197.81	Repair and Maintenance
Insc0 Distributing Inc	04775	6/15/2018	\$ 168.65	Repair and Maintenance
Insc0 Distributing Inc	04775	6/21/2018	\$ 670.24	Repair and Maintenance
Insc0 Distributing Inc	04775	6/22/2018	\$ 29.46	Repair and Maintenance
Insc0 Distributing Inc	04775	6/29/2018	\$ 22.13	Repair and Maintenance
Insc0 Distributing Inc	04775	7/6/2018	\$ 170.00	Repair and Maintenance
Insc0 Distributing Inc	04775	8/3/2018	\$ 61.51	Repair and Maintenance
Insc0 Distributing Inc	04775	8/7/2018	\$ 1,828.76	Lab Supplies and Materials
Insc0 Distributing Inc	04775	8/16/2018	\$ 7.22	Repair and Maintenance
Insc0 Distributing Inc	04775	8/30/2018	\$ 314.40	Repair and Maintenance
Insc0 Distributing Inc	04775	8/31/2018	\$ 21.98	Repair and Maintenance
InsideOut Development LLC	75216	2/15/2018	\$ 25,886.42	Contracted Services
InsideOut Development LLC	75216	6/8/2018	\$ 17,433.50	Contracted Services
InsideOut Development LLC	75216	8/7/2018	\$ 13,348.21	Contracted Services
Insights Success Media Tech LLC	32818	5/24/2018	\$ 500.00	Advertising Expense-Print Media
Institute of Internal Auditors	04782	5/17/2018	\$ 160.00	Office Supplies
Institute Of Texan Cultures	04784	1/25/2018	\$ 10,000.00	Institutional Assoc Fees and Dues
Instructional Tech Council	04785	8/9/2018	\$ 495.00	Institutional Assoc Fees and Dues
Instructure Inc	96515	12/19/2017	\$ 459,693.00	Software Maintenance and Support
Instructure Inc	96515	6/7/2018	\$ 650.00	Employee Professional Development
Intech Southwest Services LLC	23524	9/7/2017	\$ 23,932.00	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	9/15/2017	\$ 2,452.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	9/22/2017	\$ 2,614.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	10/6/2017	\$ 2,541.00	NonHigh Risk Computr Equip under 1K
Intech Southwest Services LLC	23524	10/17/2017	\$ 764.00	NonHigh Risk Computr Equip under 1K

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Intech Southwest Services LLC	23524	10/19/2017	\$ 4,574.00	NonHigh Risk Computr Equip under 1K
Intech Southwest Services LLC	23524	10/24/2017	\$ 2,005.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	10/26/2017	\$ 18,936.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	10/27/2017	\$ 4,210.00	Office Supplies
Intech Southwest Services LLC	23524	10/31/2017	\$ 185.00	NonHigh Risk Computr Equip under 1K
Intech Southwest Services LLC	23524	11/2/2017	\$ 6,205.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	11/9/2017	\$ 10,467.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	11/14/2017	\$ 256.00	Tools, Equip and Furniture under 1K
Intech Southwest Services LLC	23524	11/16/2017	\$ 962.00	Tools, Equip and Furniture under 1K
Intech Southwest Services LLC	23524	11/22/2017	\$ 1,263.00	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	11/28/2017	\$ 3,849.00	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	11/30/2017	\$ 1,443.00	Office Supplies
Intech Southwest Services LLC	23524	12/5/2017	\$ 34,267.00	NonHigh Risk Computr Equip under 1K
Intech Southwest Services LLC	23524	12/12/2017	\$ 5.00	Software Maintenance and Support
Intech Southwest Services LLC	23524	12/14/2017	\$ 899.00	Office Supplies
Intech Southwest Services LLC	23524	12/15/2017	\$ 5,049.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	12/19/2017	\$ 385.00	NonHigh Risk Computr Equip under 1K
Intech Southwest Services LLC	23524	1/11/2018	\$ 4,946.00	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	1/19/2018	\$ 59,693.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	1/23/2018	\$ 226.00	Tools, Equip and Furniture under 1K
Intech Southwest Services LLC	23524	1/25/2018	\$ 31,576.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	1/30/2018	\$ 2,479.00	Tools, Equip and Furniture under 1K
Intech Southwest Services LLC	23524	2/1/2018	\$ 13,182.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	2/8/2018	\$ 269,387.00	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	2/15/2018	\$ 1,155.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	2/16/2018	\$ 3,597.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	2/21/2018	\$ 5,892.00	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	2/22/2018	\$ 1,075.00	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	2/27/2018	\$ 744.00	Contracted Services-Independent
Intech Southwest Services LLC	23524	3/1/2018	\$ 8,529.00	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	3/2/2018	\$ 641.00	Tools, Equip and Furniture under 1K
Intech Southwest Services LLC	23524	3/6/2018	\$ 6,138.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	3/8/2018	\$ 4,682.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	3/9/2018	\$ 8,585.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	3/27/2018	\$ 924.00	Office Supplies
Intech Southwest Services LLC	23524	3/29/2018	\$ 10,104.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	3/30/2018	\$ 603.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	4/6/2018	\$ 5,000.00	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	4/10/2018	\$ 185.00	NonHigh Risk Computr Equip under 1K
Intech Southwest Services LLC	23524	4/17/2018	\$ 125,510.00	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	4/19/2018	\$ 108.00	Office Supplies
Intech Southwest Services LLC	23524	5/3/2018	\$ 11,026.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	5/4/2018	\$ 406,000.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	5/8/2018	\$ 11,172.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	5/15/2018	\$ 10,729.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	5/17/2018	\$ 1,488.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	5/18/2018	\$ 17,765.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	5/24/2018	\$ 8,523.60	NonHigh Risk Computr Equip 1K to 5K
Intech Southwest Services LLC	23524	5/25/2018	\$ 15,215.00	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	5/31/2018	\$ 33,501.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	6/1/2018	\$ 16,001.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	6/7/2018	\$ 2,865.00	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	6/8/2018	\$ 2,526.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	6/14/2018	\$ 10,417.00	Furniture and Equipment 1K to 5K

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Intech Southwest Services LLC	23524	6/21/2018	\$ 4,577.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	6/22/2018	\$ 81,837.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	6/28/2018	\$ 62,154.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	6/29/2018	\$ 629.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	7/6/2018	\$ 1,926.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	7/12/2018	\$ 11,487.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	7/13/2018	\$ 37,068.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	7/19/2018	\$ 33,251.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	7/20/2018	\$ 58,790.84	Computer Software over \$5k
Intech Southwest Services LLC	23524	7/26/2018	\$ 17,124.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	7/27/2018	\$ 1,740.00	Computer Software under \$5k
Intech Southwest Services LLC	23524	7/31/2018	\$ 2,457.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	8/2/2018	\$ 13,344.00	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	8/3/2018	\$ 11,581.00	Tools, Equip and Furniture under 1K
Intech Southwest Services LLC	23524	8/7/2018	\$ 37,775.00	Tools, Equip and Furniture under 1K
Intech Southwest Services LLC	23524	8/9/2018	\$ 102,488.00	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	8/10/2018	\$ 170,966.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	8/14/2018	\$ 10,107.00	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	8/16/2018	\$ 38,671.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	8/17/2018	\$ 1,494.00	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	8/21/2018	\$ 109,056.00	Furniture and Equip over 5K - 5 YRS
Intech Southwest Services LLC	23524	8/23/2018	\$ 27,930.90	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	8/24/2018	\$ 5,265.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	8/30/2018	\$ 6,268.00	NonHigh Risk Computr Equip under 1K
Intech Southwest Services LLC	23524	8/31/2018	\$ 22,846.00	High Risk Comp & Othr IT Equip <\$5K
Integrated AV Systems LLC	60487	11/2/2017	\$ 5,788.00	Furniture and Equipment 1K to 5K
Integrated AV Systems LLC	60487	11/22/2017	\$ 1,884.00	NonHigh Risk Computr Equip 1K to 5K
Integrated AV Systems LLC	60487	6/14/2018	\$ 435.00	Repair and Maintenance
Intellidemia Inc	80463	12/5/2017	\$ 25,700.00	Software Maintenance and Support
Intelligent Engineering Services LLP	25415	11/9/2017	\$ 9,570.00	Contracted Services
Intelligent Engineering Services LLP	25415	1/25/2018	\$ 760.96	Contracted Services
Intelligent Engineering Services LLP	25415	2/15/2018	\$ 6,389.84	Contracted Services
Intelligent Engineering Services LLP	25415	5/31/2018	\$ 10,770.00	Construction - Architect Fees
Intelligent Engineering Services LLP	25415	6/28/2018	\$ 4,520.00	Contracted Services
Intelligent Engineering Services LLP	25415	8/28/2018	\$ 85,263.22	Contracted Services
Interaction Book Company	04793	3/8/2018	\$ 1,508.00	Instructional Supplies
Interaction Book Company	04793	4/26/2018	\$ 785.00	Instructional Supplies
Inter-American Organization For Higher Education	97494	12/18/2017	\$ 1,230.00	Institutional Assoc Fees and Dues
Inter-American Organization For Higher Education	97494	8/2/2018	\$ 2,100.00	Institutional Assoc Fees and Dues
Interfolio Inc	93265	10/26/2017	\$ 45,088.25	Software Maintenance and Support
Internal Revenue Service	01121	11/30/2017	\$ 673.36	PR - IRS EE Garnishment
Internal Revenue Service	01121	12/18/2017	\$ 2,258.82	PR - IRS EE Garnishment
Internal Revenue Service	01121	12/18/2017	\$ 469.44	PR - IRS EE Garnishment
Internal Revenue Service	01121	2/1/2018	\$ 234.72	PR - IRS EE Garnishment
Internal Revenue Service	01121	3/1/2018	\$ 584.33	PR - IRS EE Garnishment
Internal Revenue Service	01121	3/29/2018	\$ 699.22	PR - IRS EE Garnishment
Internal Revenue Service	01121	4/26/2018	\$ 699.22	PR - IRS EE Garnishment
Internal Revenue Service	01121	8/2/2018	\$ 205.00	PR - IRS EE Garnishment
Internal Revenue Service	01121	8/16/2018	\$ 102.50	PR - IRS EE Garnishment
Internal Revenue Service	01121	8/30/2018	\$ 102.50	PR - IRS EE Garnishment
International Association of Emergency Managers - I	11179	2/8/2018	\$ 380.00	Institutional Assoc Fees and Dues
International Association of Schools of Jazz	24820	5/17/2018	\$ 359.57	Institutional Assoc Fees and Dues
International Educational Resources	14033	6/21/2018	\$ 4,830.00	Student Test or Certification Fee
International Executive Housekeepers Association	11258	3/1/2018	\$ 200.00	Employee Memberships and Dues

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International Medical Group Inc	92031	10/5/2017	\$ 14,701.44	Insurance - General Liability
International Scholarship & Tuition Services Inc	85068	10/26/2017	\$ 2,000.00	Clearing - Unapplied Banner Fin Aid
International Scholarship & Tuition Services Inc	85068	11/30/2017	\$ 3,600.00	Clearing - Unapplied Banner Fin Aid
International Scholarship & Tuition Services Inc	85068	12/18/2017	\$ 2,131.00	Clearing - Unapplied Banner Fin Aid
International Scholarship & Tuition Services Inc	85068	3/22/2018	\$ 1,176.00	Scholarship Disbursements
International Scholarship & Tuition Services Inc	85068	8/16/2018	\$ 1,000.00	Scholarship Disbursements
International Telecommunication Services	92103	1/25/2018	\$ 6,000.00	Lab Supplies and Materials
Intersect Systems Incorporated	72491	1/9/2018	\$ 2,745.01	Computer Software under \$5k
Interstate All Battery Center	22044	4/19/2018	\$ 624.00	Repair and Maintenance
Intertex Electronics Incorporated	04804	4/19/2018	\$ 119.09	Lab Supplies and Materials
IOTA Solutions LLC	81704	5/22/2018	\$ 10,822.00	Software Maintenance and Support
Iowa State University	26904	2/1/2018	\$ 3,000.00	Instructional Supplies
Iris Reading LLC	27531	3/23/2018	\$ 3,500.00	Computer Software under \$5k
Iron Mountain Records Mgmt	04827	10/17/2017	\$ 34.89	Rental Of Equipment Expense
Iron Mountain Records Mgmt	04827	10/19/2017	\$ 34.89	Rental Of Equipment Expense
Iron Mountain Records Mgmt	04827	11/10/2017	\$ 34.89	Rental Of Equipment Expense
Iron Mountain Records Mgmt	04827	2/21/2018	\$ 34.89	Rental Of Equipment Expense
Iron Mountain Records Mgmt	04827	3/20/2018	\$ 34.89	Rental Of Equipment Expense
Iron Mountain Records Mgmt	04827	5/17/2018	\$ 69.78	Rental Of Equipment Expense
Iron Mountain Records Mgmt	04827	5/31/2018	\$ 34.89	Rental Of Equipment Expense
Iron Mountain Records Mgmt	04827	6/29/2018	\$ 34.89	Rental Of Equipment Expense
Iron Mountain Records Mgmt	04827	8/7/2018	\$ 34.89	Rental Of Equipment Expense
Iron Mountain Records Mgmt	04827	8/17/2018	\$ 34.89	Rental Of Equipment Expense
Irvin	21198	6/7/2018	\$ 177.44	TRVL USA Emp Meals Out Of Town
ISACA	66441	12/14/2017	\$ 210.00	Employee Professional Development
ISB Capital LLC	91085	12/18/2017	\$ 455.00	GRNT Student Living Allowances
iSimulate LLC	70984	12/18/2017	\$ 31,960.00	Computer Software under \$5k
Islam	34823	6/7/2018	\$ 115.62	TRVL USA Emp Transportation
ITC Systems USA Inc	06934	9/7/2017	\$ 4,868.00	Computer Dsktp/Laptp/Tablets <5K
ITC Systems USA Inc	06934	9/8/2017	\$ 3,995.00	High Risk Comp & Othr IT Equip <\$5K
ITC Systems USA Inc	06934	10/5/2017	\$ 3,350.00	Software Maintenance and Support
ITC Systems USA Inc	06934	11/16/2017	\$ 151.00	Freight
ITC Systems USA Inc	06934	12/14/2017	\$ 11,788.00	High Risk Comp & Othr IT Equip <\$5K
ITC Systems USA Inc	06934	1/11/2018	\$ 1,054.00	Software Maintenance and Support
ITC Systems USA Inc	06934	2/22/2018	\$ 6,000.00	Computer Software under \$5k
ITC Systems USA Inc	06934	3/1/2018	\$ 150.00	Software Maintenance and Support
ITC Systems USA Inc	06934	3/8/2018	\$ 3,200.00	Computer Software under \$5k
ITC Systems USA Inc	06934	6/1/2018	\$ 2,038.00	Software Maintenance and Support
ITC Systems USA Inc	06934	6/28/2018	\$ 7,022.00	Repair and Maintenance
ITC Systems USA Inc	06934	7/19/2018	\$ 466.08	Repair and Maintenance
ITC Systems USA Inc	06934	7/26/2018	\$ 964.00	Office Supplies
ITC Systems USA Inc	06934	8/7/2018	\$ 1,278.00	Software Maintenance and Support
ITC Systems USA Inc	06934	8/16/2018	\$ 4,149.00	Software Maintenance and Support
ITM Networks	17773	10/17/2017	\$ 745.00	Repair and Maintenance
ITM Networks	17773	12/7/2017	\$ 942.00	Repair and Maintenance
ITM Networks	17773	12/8/2017	\$ 660.00	Mechanical /Elec/Plumbing
ITM Networks	17773	2/16/2018	\$ 1,162.50	Repair and Maintenance
ITM Networks	17773	3/1/2018	\$ 1,465.00	Repair and Maintenance
ITM Networks	17773	3/9/2018	\$ 590.00	Repair and Maintenance
ITM Networks	17773	4/13/2018	\$ 555.00	Repair and Maintenance
ITM Networks	17773	5/10/2018	\$ 1,085.00	Repair and Maintenance
ITM Networks	17773	6/7/2018	\$ 12,875.00	Repair and Maintenance
ITM Networks	17773	7/6/2018	\$ 2,470.00	Repair and Maintenance
ITM Networks	17773	7/31/2018	\$ 465.00	Repair and Maintenance

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ITM Networks	17773	8/16/2018	\$ 3,635.00	Repair and Maintenance
ITM Networks	17773	8/24/2018	\$ 12,875.00	Repair and Maintenance
It's All Good D.J.	53429	11/2/2017	\$ 395.00	Contracted Services-Independent
iViz Group	54380	7/31/2018	\$ 16,843.05	Contracted Services
Ivy Apartments LLC	08410	1/11/2018	\$ 401.00	GRNT Student Living Allowances
IWater LLC	33837	9/28/2017	\$ 2,547.94	Repair and Maintenance
IWater LLC	33837	9/29/2017	\$ 528.50	Repair and Maintenance
IWater LLC	33837	10/6/2017	\$ 775.21	Pavement and Grounds
IWater LLC	33837	10/12/2017	\$ 11,574.71	Mechanical /Elec/Plumbing
IWater LLC	33837	10/20/2017	\$ 335.50	Mechanical /Elec/Plumbing
IWater LLC	33837	10/26/2017	\$ 168.30	Pavement and Grounds
IWater LLC	33837	10/31/2017	\$ 136.50	Mechanical /Elec/Plumbing
IWater LLC	33837	11/7/2017	\$ 105.00	Repair and Maintenance
IWater LLC	33837	11/9/2017	\$ 1,112.64	Repair and Maintenance
IWater LLC	33837	11/16/2017	\$ 720.00	Repair and Maintenance
IWater LLC	33837	11/17/2017	\$ 145.00	Repair and Maintenance
IWater LLC	33837	12/5/2017	\$ 2,401.50	Repair and Maintenance
IWater LLC	33837	12/7/2017	\$ 5,850.90	Mechanical /Elec/Plumbing
IWater LLC	33837	12/8/2017	\$ 3,510.75	Repair and Maintenance
IWater LLC	33837	12/14/2017	\$ 228.30	Pavement and Grounds
IWater LLC	33837	12/19/2017	\$ 5,575.82	Mechanical /Elec/Plumbing
IWater LLC	33837	1/11/2018	\$ 1,570.30	Repair and Maintenance
IWater LLC	33837	1/25/2018	\$ 6,730.64	Repair and Maintenance
IWater LLC	33837	1/26/2018	\$ 818.94	Mechanical /Elec/Plumbing
IWater LLC	33837	2/8/2018	\$ 3,036.09	Contracted Services
IWater LLC	33837	2/9/2018	\$ 2,331.14	Repair and Maintenance
IWater LLC	33837	2/15/2018	\$ 2,249.80	Pavement and Grounds
IWater LLC	33837	2/21/2018	\$ 8,478.87	Contracted Services
IWater LLC	33837	3/6/2018	\$ 2,917.77	Contracted Services
IWater LLC	33837	3/20/2018	\$ 6,249.33	Contracted Services
IWater LLC	33837	3/27/2018	\$ 585.60	Repair and Maintenance
IWater LLC	33837	3/29/2018	\$ 3,131.55	Repair and Maintenance
IWater LLC	33837	3/30/2018	\$ 9,260.62	Mechanical /Elec/Plumbing
IWater LLC	33837	4/12/2018	\$ 4,127.68	Contracted Services
IWater LLC	33837	4/26/2018	\$ 1,932.71	Mechanical /Elec/Plumbing
IWater LLC	33837	5/4/2018	\$ 939.60	Mechanical /Elec/Plumbing
IWater LLC	33837	5/8/2018	\$ 6,406.25	Pavement and Grounds
IWater LLC	33837	5/18/2018	\$ 1,610.65	Repair and Maintenance
IWater LLC	33837	5/24/2018	\$ 585.60	Repair and Maintenance
IWater LLC	33837	5/31/2018	\$ 8,520.75	Pavement and Grounds
IWater LLC	33837	6/7/2018	\$ 1,859.42	Mechanical /Elec/Plumbing
IWater LLC	33837	6/14/2018	\$ 600.00	Pavement and Grounds
IWater LLC	33837	6/15/2018	\$ 356.60	Repair and Maintenance
IWater LLC	33837	6/21/2018	\$ 2,606.58	Repair and Maintenance
IWater LLC	33837	6/22/2018	\$ 280.00	Repair and Maintenance
IWater LLC	33837	6/28/2018	\$ 9,952.39	Mechanical /Elec/Plumbing
IWater LLC	33837	6/29/2018	\$ 735.84	Pavement and Grounds
IWater LLC	33837	7/10/2018	\$ 513.20	Pavement and Grounds
IWater LLC	33837	7/17/2018	\$ 834.05	Mechanical /Elec/Plumbing
IWater LLC	33837	7/19/2018	\$ 1,011.50	Pavement and Grounds
IWater LLC	33837	8/10/2018	\$ 772.53	Repair and Maintenance
IWater LLC	33837	8/14/2018	\$ 325.30	Mechanical /Elec/Plumbing
IWater LLC	33837	8/16/2018	\$ 893.00	Mechanical /Elec/Plumbing
IWater LLC	33837	8/17/2018	\$ 513.22	Repair and Maintenance

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IWater LLC	33837	8/21/2018	\$ 1,775.77	Repair and Maintenance
IWater LLC	33837	8/30/2018	\$ 874.60	Mechanical /Elec/Plumbing
IWater LLC	33837	8/31/2018	\$ 1,279.24	Pavement and Grounds
J B Prince Company Incorporated	04845	8/16/2018	\$ 1,761.49	Tools, Equip and Furniture under 1K
J C Lads Corporation	67292	9/19/2017	\$ 42,000.00	Software Maintenance and Support
J C Lads Corporation	67292	7/13/2018	\$ 44,100.00	Software Maintenance and Support
J J Keller and Associates	11170	11/9/2017	\$ 895.72	Instructional Supplies
J J Keller and Associates	11170	7/20/2018	\$ 1,845.85	Instructional Supplies
J Paul Jones LP	83855	10/5/2017	\$ 600.00	Tools, Equip and Furniture under 1K
J Paul Jones LP	83855	7/3/2018	\$ 1,000.00	Lab Supplies and Materials
J W Pepper & Son Inc	10865	4/12/2018	\$ 204.00	Instructional Supplies
J W Pepper & Son Inc	10865	5/25/2018	\$ 229.90	Instructional Supplies
J W Pepper & Son Inc	10865	5/31/2018	\$ 665.00	Instructional Supplies
J W Pepper & Son Inc	10865	6/14/2018	\$ 347.00	Instructional Supplies
J W Pepper & Son Inc	10865	7/3/2018	\$ 833.49	Instructional Supplies
J W Pepper & Son Inc	10865	8/30/2018	\$ 1,979.40	Instructional Supplies
Jackson	10219	10/24/2017	\$ 50.29	TRVL USA Emp Miles Parking In-Town
Jackson	72393	11/2/2017	\$ 67.57	TRVL USA Emp Miles Parking In-Town
Jackson	72393	11/9/2017	\$ 24.29	TRVL USA Emp Miles Parking In-Town
Jackson	92038	11/16/2017	\$ 1,096.00	Contracted Performances + Lectures
Jackson	39827	11/21/2017	\$ 555.16	TRVL USA Emp Lodging Out Of Town
Jackson	39827	12/1/2017	\$ 416.96	TRVL USA Emp Lodging Out Of Town
Jackson	10219	12/5/2017	\$ 123.05	TRVL INTL Emp Parking Out-Town
Jackson	10219	12/15/2017	\$ 66.34	TRVL USA Emp Miles Parking In-Town
Jackson	39827	2/2/2018	\$ 102.48	TRVL USA Emp Miles Parking In-Town
Jackson	10219	3/20/2018	\$ 50.14	TRVL USA Emp Miles Parking In-Town
Jackson	10219	3/22/2018	\$ 44.69	TRVL USA Emp Miles Parking In-Town
Jackson	24726	4/19/2018	\$ 665.02	TRVL USA Emp Lodging Out Of Town
Jackson	10219	4/27/2018	\$ 36.52	TRVL USA Emp Miles Parking In-Town
Jackson	39827	5/4/2018	\$ 96.12	TRVL USA Emp Miles Parking In-Town
Jackson	10219	5/4/2018	\$ 52.87	TRVL USA Emp Miles Parking In-Town
Jacobs Equipment Distributing Company	04860	12/14/2017	\$ 7,900.00	Vehicles 1K to 5K
Jacobs Equipment Distributing Company	04860	4/12/2018	\$ 160.00	Repair and Maintenance
Jacobs Equipment Distributing Company	04860	6/26/2018	\$ 160.00	Repair and Maintenance
Jacobs Equipment Distributing Company	04860	6/28/2018	\$ 305.00	Repair and Maintenance
Jacobs Equipment Distributing Company	04860	7/19/2018	\$ 425.00	Repair and Maintenance
Jacox	37819	11/9/2017	\$ 320.00	Travel Advances
Jacox	37819	4/17/2018	\$ 222.00	Travel Advances
Jacox	37819	5/24/2018	\$ 218.18	TRVL USA Emp Meals Out Of Town
JAG Unlimited LLC	40879	12/18/2017	\$ 5,000.00	Lab Supplies and Materials
Jaime	24367	12/12/2017	\$ 31.03	TRVL USA Emp Miles Parking In-Town
Jaime	24367	2/15/2018	\$ 42.80	TRVL USA Emp Miles Parking In-Town
Jaime	24367	3/23/2018	\$ 60.50	TRVL USA Emp Miles Parking In-Town
Jaime	24367	4/19/2018	\$ 21.26	TRVL USA Emp Miles Parking In-Town
Jaime	24367	5/10/2018	\$ 41.42	TRVL USA Emp Miles Parking In-Town
Jaime	24367	6/15/2018	\$ 41.42	TRVL USA Emp Miles Parking In-Town
James	26317	9/8/2017	\$ 1,290.00	Employee Professional Development
James	23254	10/27/2017	\$ 40.66	TRVL USA Emp Miles Parking In-Town
James	23254	6/29/2018	\$ 34.88	TRVL USA Emp Miles Parking In-Town
Jansky	34239	12/14/2017	\$ 194.34	TRVL USA Emp Meals Out Of Town
JAP Inc	04890	11/7/2017	\$ 560.00	Advertising Exp-Promotion Materials
Jaramillo	49472	11/22/2017	\$ 16.91	TRVL USA Emp Miles Parking In-Town
Jaramillo	49472	12/7/2017	\$ 15.19	TRVL USA Emp Miles Parking In-Town
Jason's Deli	25169	8/16/2018	\$ 1,357.23	Refreshments-Catered

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Jasso	21931	9/19/2017	\$ 99.51	TRVL USA Emp Miles Parking In-Town
Jasso	29053	9/19/2017	\$ 93.30	TRVL USA Emp Miles Parking In-Town
Jasso	29053	10/13/2017	\$ 65.48	TRVL USA Emp Miles Parking In-Town
Jasso	21931	10/17/2017	\$ 127.33	TRVL USA Emp Miles Parking In-Town
Jasso	29053	11/10/2017	\$ 79.93	TRVL USA Emp Miles Parking In-Town
Jasso	21931	11/16/2017	\$ 161.73	TRVL USA Emp Miles Parking In-Town
Jasso	21931	12/8/2017	\$ 109.46	TRVL USA Emp Miles Parking In-Town
Jasso	29053	12/14/2017	\$ 7.49	TRVL USA Emp Miles Parking In-Town
Jasso	21931	1/12/2018	\$ 80.25	TRVL USA Emp Miles Parking In-Town
Jasso	29053	1/18/2018	\$ 63.67	TRVL USA Emp Miles Parking In-Town
Jasso	21931	2/15/2018	\$ 132.44	TRVL USA Emp Miles Parking In-Town
Jasso	29053	2/15/2018	\$ 118.27	TRVL USA Emp Miles Parking In-Town
Jasso	21931	3/9/2018	\$ 147.15	TRVL USA Emp Miles Parking In-Town
Jasso	29053	3/27/2018	\$ 148.24	TRVL USA Emp Miles Parking In-Town
Jasso	29053	4/6/2018	\$ 64.86	TRVL USA Emp Miles Parking In-Town
Jasso	21931	4/12/2018	\$ 111.73	TRVL USA Emp Miles Parking In-Town
Jasso	21931	5/4/2018	\$ 68.67	TRVL USA Emp Miles Parking In-Town
Jasso	21931	5/11/2018	\$ 214.78	TRVL USA Emp Lodging Out Of Town
Jasso	29053	5/18/2018	\$ 110.96	TRVL USA Emp Miles Parking In-Town
Jasso	21931	6/8/2018	\$ 139.52	TRVL USA Emp Miles Parking In-Town
Jasso	29053	6/15/2018	\$ 33.79	TRVL USA Emp Miles Parking In-Town
Jasso	21931	7/12/2018	\$ 68.67	TRVL USA Emp Miles Parking In-Town
Jasso	21931	8/9/2018	\$ 68.67	TRVL USA Emp Miles Parking In-Town
Jauregui	15051	3/22/2018	\$ 1,200.00	Refreshments-Other
Java Connections LLC	03949	11/9/2017	\$ 3,237.00	Software Maintenance and Support
JB Distributing	35331	7/26/2018	\$ 1,150.00	Tools, Equip and Furniture under 1K
JD Palatine LLC	14403	9/14/2017	\$ 404.00	Contracted Services-Independent
JDL Custom Inc	04881	11/10/2017	\$ 2,720.00	Repair and Maintenance
JDL Custom Inc	04881	6/8/2018	\$ 10,200.00	Repair and Maintenance
JDSA I LTD	04874	9/21/2017	\$ 501.26	Refreshments-Other
JDSA I LTD	04874	10/5/2017	\$ 140.66	Refreshments-Catered
JDSA I LTD	04874	10/12/2017	\$ 201.95	Refreshments-Catered
JDSA I LTD	04874	10/19/2017	\$ 141.36	Refreshments-Catered
JDSA I LTD	04874	11/9/2017	\$ 71.78	Refreshments-Catered
JDSA I LTD	04874	12/14/2017	\$ 656.56	Refreshments-Catered
JDSA I LTD	04874	12/18/2017	\$ 152.75	Refreshments-Catered
JDSA I LTD	04874	1/5/2018	\$ 443.76	Refreshments-Catered
JDSA I LTD	04874	2/22/2018	\$ 3,365.23	Refreshments-Catered
JDSA I LTD	04874	3/1/2018	\$ 339.40	Refreshments-Catered
JDSA I LTD	04874	3/29/2018	\$ 843.21	Refreshments-Catered
JDSA I LTD	04874	4/26/2018	\$ 192.05	Refreshments-Catered
JDSA I LTD	04874	5/17/2018	\$ 652.68	Refreshments-Catered
JDSA I LTD	04874	5/24/2018	\$ 1,305.77	Refreshments-Catered
JDSA I LTD	04874	6/7/2018	\$ 3,233.17	Refreshments-Catered
JDSA I LTD	04874	6/21/2018	\$ 243.64	Refreshments-Catered
JDSA I LTD	04874	6/28/2018	\$ 930.83	Refreshments-Catered
JDSA I LTD	04874	7/5/2018	\$ 2,014.00	Accounts Payable Chargebacks
JDSA I LTD	04874	7/12/2018	\$ 710.97	Refreshments-Catered
JDSA I LTD	04874	8/9/2018	\$ 978.07	Refreshments-Catered
JDSA I LTD	04874	8/30/2018	\$ 479.20	Refreshments-Catered
Jeff Smith	20376	4/24/2018	\$ 1,000.00	Contracted Performances + Lectures
Jeffreys	37766	8/9/2018	\$ 283.54	TRVL Non Employee
Jenke	27454	9/29/2017	\$ 334.91	TRVL USA Emp Miles Parking In-Town
Jenke	27454	11/7/2017	\$ 215.07	TRVL USA Emp Miles Parking In-Town

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Jenke	27454	11/14/2017	\$ 318.33	TRVL USA Emp Miles Parking In-Town
Jenke	27454	12/8/2017	\$ 341.33	TRVL USA Emp Miles Parking In-Town
Jenke	27454	2/15/2018	\$ 238.61	TRVL USA Emp Miles Parking In-Town
Jen-Tex Dells Inc	25168	2/22/2018	\$ 269.17	Refreshments-Other
Jesse A Bratton	95051	9/8/2017	\$ 1,687.10	Repair and Maintenance
Jesse A Bratton	95051	9/28/2017	\$ 2,767.80	Repair and Maintenance
Jesse A Bratton	95051	11/2/2017	\$ 672.18	Repair and Maintenance
Jesse A Bratton	95051	11/17/2017	\$ 1,423.44	Repair and Maintenance
Jesse A Bratton	95051	1/5/2018	\$ 1,265.28	Repair and Maintenance
Jesse A Bratton	95051	2/1/2018	\$ 1,415.00	Repair and Maintenance
Jesse A Bratton	95051	3/6/2018	\$ 16,586.14	Repair and Maintenance
Jesse A Bratton	95051	3/30/2018	\$ 12,311.88	Repair and Maintenance
Jesse A Bratton	95051	4/20/2018	\$ 1,758.80	Repair and Maintenance
Jesse A Bratton	95051	4/27/2018	\$ 11,941.08	Repair and Maintenance
Jesse A Bratton	95051	5/18/2018	\$ 9,489.60	Repair and Maintenance
Jesse A Bratton	95051	5/24/2018	\$ 263.82	Repair and Maintenance
Jesse A Bratton	95051	6/29/2018	\$ 771.68	Repair and Maintenance
Jesse A Bratton	95051	7/13/2018	\$ 7,600.00	Lab Supplies and Materials
Jesse A Bratton	95051	8/2/2018	\$ 6,173.44	Repair and Maintenance
Jesse A Bratton	95051	8/3/2018	\$ 3,359.56	Repair and Maintenance
Jesse A Bratton	95051	8/28/2018	\$ 7,800.00	Repair and Maintenance
Jeter	43120	5/1/2018	\$ 250.00	Contracted Services
Jewell	25020	10/5/2017	\$ 59.92	TRVL USA Emp Miles Parking In-Town
Jewell	25020	4/27/2018	\$ 504.85	TRVL USA Emp Miles Parking Out-Town
Ji	90594	11/16/2017	\$ 1,340.00	Contracted Services-Independent
Jiang	18423	1/25/2018	\$ 441.62	TRVL USA Emp Meals Out Of Town
Jiang	18423	5/25/2018	\$ 7,724.00	Travel Advances
Jiang	18423	6/8/2018	\$ 3,500.00	Travel Advances
Jimenez	33697	11/30/2017	\$ 72.44	TRVL USA Emp Miles Parking In-Town
Jimenez	10336	12/7/2017	\$ 41.16	TRVL USA Emp Miles Parking In-Town
Jimenez	33697	12/12/2017	\$ 115.29	TRVL USA Emp Miles Parking In-Town
Jimenez	33629	12/15/2017	\$ 91.00	TRVL USA Emp Travel Other
Jimenez	41574	8/30/2018	\$ 1,000.00	Contracted Services
Jobs for the Future	59539	6/7/2018	\$ 3,750.00	Employee Professional Development
John H Sorola Incorporated	04904	9/28/2017	\$ 1,811.25	Repair and Maintenance
John H Sorola Incorporated	04904	5/31/2018	\$ 19.15	Repair and Maintenance
John H Sorola Incorporated	04904	6/8/2018	\$ 1,267.81	Repair and Maintenance
John H Sorola Incorporated	04904	6/26/2018	\$ 241.38	Repair and Maintenance
John H Sorola Incorporated	04904	7/13/2018	\$ 370.72	Repair and Maintenance
John Wiley & Sons Incorporated	04910	9/7/2017	\$ 237.00	Publication Subscriptions
John Wiley & Sons Incorporated	04910	12/15/2017	\$ 326.16	Instructional Supplies
Johnson	18479	10/12/2017	\$ 20.33	TRVL USA Emp Miles Parking In-Town
Johnson	18479	11/22/2017	\$ 28.89	TRVL USA Emp Miles Parking In-Town
Johnson	18479	12/5/2017	\$ 24.61	TRVL USA Emp Miles Parking In-Town
Johnson	13268	12/14/2017	\$ 136.96	TRVL USA Emp Miles Parking In-Town
Johnson	13268	12/14/2017	\$ 393.04	TRVL USA Emp Miles Parking In-Town
Johnson	13268	1/5/2018	\$ 25.68	TRVL USA Emp Miles Parking In-Town
Johnson	18479	2/15/2018	\$ 18.19	TRVL USA Emp Miles Parking In-Town
Johnson	32521	3/1/2018	\$ 34.13	Clearing - Check Reissuance
Johnson	32260	3/2/2018	\$ 526.42	TRVL USA Emp Travel Other
Johnson	18479	3/27/2018	\$ 51.90	TRVL USA Emp Miles Parking In-Town
Johnson	31069	5/17/2018	\$ 1,319.40	TRVL Non Employee
Johnson	18479	5/18/2018	\$ 42.27	TRVL USA Emp Miles Parking In-Town
Johnson	13268	5/22/2018	\$ 189.00	TRVL USA Emp Miles Parking In-Town

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Johnson	95215	6/22/2018	\$ 753.00	Contracted Services-Independent
Johnson	18479	6/28/2018	\$ 55.85	TRVL USA Emp Miles Parking In-Town
Johnson	13268	7/6/2018	\$ 115.84	TRVL USA Emp Miles Parking Out-Town
Johnson	13268	7/26/2018	\$ 37.06	TRVL USA Emp Miles Parking In-Town
Johnson	13268	7/27/2018	\$ 196.20	TRVL USA Emp Miles Parking In-Town
Johnson	18479	8/7/2018	\$ 31.57	TRVL USA Emp Miles Parking In-Town
Johnson Controls Incorporated	04913	9/8/2017	\$ 71,000.00	Construction - Contracts Costs
Johnson Controls Incorporated	04913	1/25/2018	\$ 1,493.76	Plant Maintenance Contracts
Johnson Controls Incorporated	04913	1/30/2018	\$ 85,146.00	Mechanical /Elec/Plumbing
Johnson Controls Incorporated	04913	3/8/2018	\$ 60,000.00	Mechanical /Elec/Plumbing
Johnson Controls Incorporated	04913	5/18/2018	\$ 515.20	Repair and Maintenance
Johnson Controls Incorporated	04913	6/7/2018	\$ 1,159.78	Repair and Maintenance
Johnson Controls Incorporated	04913	7/26/2018	\$ 1,256.66	Repair and Maintenance
Johnson Controls Incorporated	04913	7/31/2018	\$ 1,105.88	Repair and Maintenance
Johnson Controls Incorporated	04913	8/14/2018	\$ 1,878.50	Mechanical /Elec/Plumbing
Johnson Controls Incorporated	04913	8/16/2018	\$ 1,037.06	Repair and Maintenance
Johnson Controls Incorporated	04913	8/23/2018	\$ 5,320.00	Repair and Maintenance
Johnson County Community Coll	04915	2/22/2018	\$ 1,250.00	Institutional Assoc Fees and Dues
Johnson Lake Management Services	37514	9/28/2017	\$ 700.00	Pavement and Grounds
Johnson Lake Management Services	37514	10/12/2017	\$ 700.00	Pavement and Grounds
Johnson Lake Management Services	37514	11/9/2017	\$ 700.00	Pavement and Grounds
Johnson Lake Management Services	37514	1/11/2018	\$ 700.00	Pavement and Grounds
Johnson Lake Management Services	37514	2/15/2018	\$ 700.00	Pavement and Grounds
Johnson Lake Management Services	37514	3/1/2018	\$ 700.00	Pavement and Grounds
Johnson Lake Management Services	37514	4/19/2018	\$ 700.00	Pavement and Grounds
Johnson Lake Management Services	37514	5/4/2018	\$ 700.00	Pavement and Grounds
Johnson Lake Management Services	37514	6/5/2018	\$ 700.00	Pavement and Grounds
Johnson Lake Management Services	37514	7/6/2018	\$ 700.00	Pavement and Grounds
Johnson Lake Management Services	37514	8/7/2018	\$ 700.00	Pavement and Grounds
Johnson-Perkins	29709	5/1/2018	\$ 250.00	Contracted Services
Johnston	06303	12/7/2017	\$ 118.00	TRVL USA Emp Meals Out Of Town
Johnston	06303	7/19/2018	\$ 11.76	Repair and Maintenance
Johnstone Supply Supply of S A	04920	10/26/2017	\$ 2,338.52	Repair and Maintenance
Johnstone Supply Supply of S A	04920	10/26/2017	\$ 279.81	Mechanical /Elec/Plumbing
Johnstone Supply Supply of S A	04920	11/2/2017	\$ 696.59	Mechanical /Elec/Plumbing
Johnstone Supply Supply of S A	04920	11/9/2017	\$ 261.79	Mechanical /Elec/Plumbing
Johnstone Supply Supply of S A	04920	11/16/2017	\$ 120.50	Mechanical /Elec/Plumbing
Johnstone Supply Supply of S A	04920	12/14/2017	\$ 404.67	Mechanical /Elec/Plumbing
Johnstone Supply Supply of S A	04920	1/11/2018	\$ 225.42	Mechanical /Elec/Plumbing
Johnstone Supply Supply of S A	04920	2/27/2018	\$ 310.04	Mechanical /Elec/Plumbing
Johnstone Supply Supply of S A	04920	3/30/2018	\$ 59.45	Mechanical /Elec/Plumbing
Johnstone Supply Supply of S A	04920	4/6/2018	\$ 609.78	Mechanical /Elec/Plumbing
Johnstone Supply Supply of S A	04920	4/13/2018	\$ 125.70	Mechanical /Elec/Plumbing
Johnstone Supply Supply of S A	04920	4/19/2018	\$ 326.25	Mechanical /Elec/Plumbing
Johnstone Supply Supply of S A	04920	4/20/2018	\$ 208.69	Mechanical /Elec/Plumbing
Johnstone Supply Supply of S A	04920	4/24/2018	\$ 164.37	Mechanical /Elec/Plumbing
Johnstone Supply Supply of S A	04920	4/27/2018	\$ 218.76	Mechanical /Elec/Plumbing
Johnstone Supply Supply of S A	04920	5/10/2018	\$ 72.44	Mechanical /Elec/Plumbing
Johnstone Supply Supply of S A	04920	5/18/2018	\$ 4.46	Mechanical /Elec/Plumbing
Johnstone Supply Supply of S A	04920	6/21/2018	\$ 748.06	Mechanical /Elec/Plumbing
Joint Rev Comm On Ed Rad Tech	04922	1/30/2018	\$ 2,100.00	Institutional Assoc Fees and Dues
Joint Review Committee on Educ in Diagnostic Medic	05010	12/14/2017	\$ 900.00	Institutional Assoc Fees and Dues
Jonathan Alonzo Photography	66440	6/14/2018	\$ 500.00	Contracted Services
Jones	30883	9/8/2017	\$ 2,056.12	Employee Professional Development

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Jones	30883	9/28/2017	\$ 341.38	TRVL USA Emp Meals Out Of Town
Jones	73287	12/18/2017	\$ 575.00	Contracted Services
Jones	43689	1/25/2018	\$ 16.63	Refreshments-Other
Jones	43689	3/8/2018	\$ 8.72	TRVL USA Emp Miles Parking In-Town
Jones	34075	4/27/2018	\$ 810.00	Employee Professional Development
Jones	43689	5/31/2018	\$ 38.15	TRVL USA Emp Miles Parking In-Town
Jones	36459	7/6/2018	\$ 311.72	TRVL USA Emp Airfare
Jones	30883	7/13/2018	\$ 203.00	TRVL USA Emp Meals Out Of Town
Jones	76596	8/2/2018	\$ 750.00	Student Prizes, Awards, Attendance
Jones	76596	8/16/2018	\$ 750.00	Student Prizes, Awards, Attendance
Jones Munroe	40363	10/5/2017	\$ 189.75	Travel Advances
Jones Munroe	40363	11/3/2017	\$ 33.25	TRVL USA Emp Meals Out Of Town
Jones Munroe	40363	2/6/2018	\$ 189.00	Travel Advances
Jones Munroe	40363	3/22/2018	\$ 114.00	Travel Advances
Jones Munroe	40363	3/27/2018	\$ 209.00	TRVL USA Emp Transportation
Jones Munroe	40363	6/1/2018	\$ 2,200.00	Employee Professional Development
Jones Munroe	40363	8/3/2018	\$ 101.37	TRVL USA Emp Miles Parking In-Town
Jordan	35117	6/8/2018	\$ 400.00	Employee Memberships and Dues
Jose	31376	10/24/2017	\$ 1,275.00	Employee Professional Development
Jose	31376	5/18/2018	\$ 925.00	Employee Professional Development
Jose	31376	8/14/2018	\$ 166.55	TRVL USA Emp Miles Parking In-Town
Jose	31376	8/16/2018	\$ 124.42	TRVL USA Emp Miles Parking In-Town
Joseph	25366	10/24/2017	\$ 51.00	TRVL USA Emp Meals Out Of Town
Joseph	25366	12/14/2017	\$ 115.91	TRVL USA Emp Meals Out Of Town
Joseph	25366	3/27/2018	\$ 67.50	TRVL USA Emp Meals Out Of Town
Joseph	17759	4/13/2018	\$ 11.77	TRVL USA Emp Miles Parking In-Town
Joseph	25366	5/4/2018	\$ 147.96	TRVL USA Emp Meals Out Of Town
Joseph	25366	8/16/2018	\$ 109.66	TRVL USA Emp Meals Out Of Town
Josh Shipp Productions LLC Brilliant Partners	19271	10/5/2017	\$ 3,500.00	Clearing - Check Reissuance
Josh Shipp Productions LLC Brilliant Partners	19271	10/31/2017	\$ 7,800.00	Contracted Services
Jostens Incorporated	28795	9/8/2017	\$ 110.00	Student Graduation Expense
Jostens Incorporated	28795	11/30/2017	\$ 28,906.71	Accounts Payable Chargebacks
Jostens Incorporated	28795	12/14/2017	\$ 2,585.00	Student Graduation Expense
Jostens Incorporated	28795	1/5/2018	\$ 5.95	Student Graduation Expense
Jostens Incorporated	28795	3/29/2018	\$ 23,032.50	Student Graduation Expense
Jostens Incorporated	28795	4/5/2018	\$ 3,723.50	Student Graduation Expense
Jostens Incorporated	28795	4/12/2018	\$ 15,183.00	Student Graduation Expense
Jostens Incorporated	28795	4/19/2018	\$ 1,000.00	Student Graduation Expense
Jostens Incorporated	28795	6/7/2018	\$ 6,152.27	Student Graduation Expense
Jostens Incorporated	28795	6/14/2018	\$ 2,617.84	Student Graduation Expense
Jostens Incorporated	28795	6/21/2018	\$ 10,543.60	Student Graduation Expense
Jostens Incorporated	28795	7/5/2018	\$ 530.00	Student Graduation Expense
Jostens Incorporated	28795	7/5/2018	\$ 470.00	Student Graduation Expense
Jostens Incorporated	28795	8/30/2018	\$ 3,336.00	Student Graduation Expense
Joubert	10478	5/17/2018	\$ 380.46	TRVL USA Emp Miles Parking In-Town
Journey Ed Academic Superstore CCV Gradware	03944	11/14/2017	\$ 175,210.00	Software Maintenance and Support
JPM Communications	21686	9/7/2017	\$ 4,460.00	Repair and Maintenance
JPM Communications	21686	9/8/2017	\$ 5,855.00	Contracted Services-Independent
JPM Communications	21686	9/15/2017	\$ 235.00	Repair and Maintenance
JPM Communications	21686	10/17/2017	\$ 3,055.00	Repair and Maintenance
JPM Communications	21686	10/24/2017	\$ 235.00	Repair and Maintenance
JPM Communications	21686	11/7/2017	\$ 705.00	Repair and Maintenance
JPM Communications	21686	11/9/2017	\$ 3,700.00	Repair and Maintenance
JPM Communications	21686	11/30/2017	\$ 470.00	Repair and Maintenance

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JPM Communications	21686	12/19/2017	\$ 4,855.75	Repair and Maintenance
JPM Communications	21686	1/9/2018	\$ 2,585.00	Repair and Maintenance
JPM Communications	21686	1/11/2018	\$ 7,911.00	Mechanical /Elec/Plumbing
JPM Communications	21686	1/23/2018	\$ 8,220.75	Repair and Maintenance
JPM Communications	21686	1/25/2018	\$ 1,686.75	Repair and Maintenance
JPM Communications	21686	1/26/2018	\$ 1,856.07	Tools, Equip and Furniture under 1K
JPM Communications	21686	1/30/2018	\$ 705.00	Repair and Maintenance
JPM Communications	21686	4/19/2018	\$ 1,892.00	Repair and Maintenance
JPM Networks LLC	83757	6/21/2018	\$ 1,488.00	Tools, Equip and Furniture under 1K
JPM Networks LLC	83757	8/2/2018	\$ 1,102.00	Tools, Equip and Furniture under 1K
Jstor	04940	12/19/2017	\$ 3,800.00	LIBR On Line Search Services
Jstor	04940	1/26/2018	\$ 5,000.00	LIBR Electronic Resources
Jstor	04940	2/1/2018	\$ 14,520.00	LIBR Electronic Resources
Jstor	04940	4/20/2018	\$ 10,600.00	LIBR Electronic Resources
JTB USA Inc	47079	5/29/2018	\$ 70,961.65	TRVL Student Travel
Juarez	12725	6/14/2018	\$ 47,500.00	Contracted Services-Independent
Judson ISD	01128	9/7/2017	\$ 1,800.00	Contracted ISD Adjunct Faculty Sprg
Judson ISD	01128	2/8/2018	\$ 4,200.00	Contracted ISD Adjunct Faculty Fall
Judson ISD	01128	5/24/2018	\$ 10,200.00	Contracted ISD Adjunct Faculty Sprg
Jurena	33573	11/7/2017	\$ 2,100.95	TRVL USA Emp Lodging Out Of Town
Jurkovic	25146	11/16/2017	\$ 47.00	TRVL USA Emp Travel Other
Jurkovic	25146	1/5/2018	\$ 72.09	TRVL USA Emp Miles Parking In-Town
Jurkovic	25146	4/13/2018	\$ 13.81	TRVL USA Emp Miles Parking In-Town
Jurkovic	25146	5/4/2018	\$ 1,520.00	Employee Professional Development
Jurkovic	25146	6/7/2018	\$ 162.37	Travel Advances
Jurkovic	25146	6/29/2018	\$ 29.01	TRVL USA Emp Meals Out Of Town
K Clark Property Management Ltd	32049	5/4/2018	\$ 550.00	GRNT Student Living Allowances
K Clark Property Management Ltd	32049	5/24/2018	\$ 825.00	GRNT Student Living Allowances
Kaesar & Blair Incorporated	04962	9/21/2017	\$ 2,952.43	Student Prizes, Awards, Attendance
Kaida	22105	10/26/2017	\$ 204.00	TRVL USA Emp Meals Out Of Town
Kaida	22105	5/4/2018	\$ 296.55	TRVL USA Emp Meals Out Of Town
Kaida	22105	6/21/2018	\$ 103.06	TRVL USA Emp Miles Parking Out-Town
Kaida	22105	7/26/2018	\$ 314.70	TRVL USA Emp Lodging Out Of Town
Kane	29588	6/5/2018	\$ 21.36	Refreshments-Other
Kane	29588	6/15/2018	\$ 62.13	TRVL USA Emp Miles Parking In-Town
Kane	29588	8/10/2018	\$ 59.41	TRVL USA Emp Miles Parking In-Town
Kanopy LLC	27372	9/15/2017	\$ 120.00	LIBR Electronic Resources
Kanopy LLC	27372	10/13/2017	\$ 120.00	LIBR Non Print Media
Kanopy LLC	27372	1/26/2018	\$ 960.00	LIBR Non Print Media
Kanopy LLC	27372	2/9/2018	\$ 360.00	LIBR Non Print Media
Kanopy LLC	27372	3/8/2018	\$ 480.00	LIBR Non Print Media
Kanopy LLC	27372	5/15/2018	\$ 600.00	LIBR Electronic Resources
Kanopy LLC	27372	6/12/2018	\$ 720.00	LIBR Non Print Media
Kanopy LLC	27372	7/20/2018	\$ 360.00	LIBR Electronic Resources
Kanopy LLC	27372	8/3/2018	\$ 1,200.00	LIBR Non Print Media
Kaplan Early Learning Company	04966	11/2/2017	\$ 397.61	Instructional Supplies
Kaplan Early Learning Company	04966	11/9/2017	\$ 45.78	Instructional Supplies
Kaplan Early Learning Company	04966	1/5/2018	\$ 671.42	Instructional Supplies
Kaplan Early Learning Company	04966	2/8/2018	\$ 5,069.26	Furniture and Equipment 1K to 5K
Kaplan Early Learning Company	04966	3/22/2018	\$ 815.68	Tools, Equip and Furniture under 1K
Kaplan Early Learning Company	04966	4/12/2018	\$ 454.15	Instructional Supplies
Kaplan IT	27215	12/14/2017	\$ 6,762.00	Student Test or Certification Fee
Karst	65930	6/21/2018	\$ 500.00	Contracted Services
Katz	12737	10/12/2017	\$ 84.53	TRVL USA Emp Miles Parking Out-Town

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Katz	12737	11/3/2017	\$ 37.97	TRVL USA Emp Transportation
Katz	12737	12/19/2017	\$ 6.24	TRVL USA Emp Miles Parking In-Town
Katz	12737	4/13/2018	\$ 13.38	TRVL USA Emp Miles Parking In-Town
Katz	12737	4/27/2018	\$ 6.42	TRVL USA Emp Miles Parking In-Town
Katz	12737	5/17/2018	\$ 829.79	TRVL USA Emp Miles Parking In-Town
Katz	12737	5/24/2018	\$ 200.98	TRVL USA Emp Miles Parking In-Town
Katz	12737	6/28/2018	\$ 338.89	TRVL USA Emp Miles Parking In-Town
Katz	12737	8/16/2018	\$ 20.00	TRVL INTL Emp Transportation
Kaufman	88897	1/11/2018	\$ 1,250.00	Contracted Services
Kawabe	32965	5/22/2018	\$ 709.20	Travel Advances
Kawabe	32965	7/13/2018	\$ 3,669.15	TRVL Student Travel
Kazen	10249	11/9/2017	\$ 525.00	Employee Professional Development
Kelaita	48916	3/1/2018	\$ 12.00	TRVL USA Emp Travel Other
Kelaita	48916	5/10/2018	\$ 330.14	Employee Professional Development
Keller	37763	10/19/2017	\$ 76.73	TRVL USA Emp Miles Parking In-Town
Keller	37763	11/28/2017	\$ 192.60	TRVL USA Emp Miles Parking In-Town
Keller	37763	12/15/2017	\$ 192.60	TRVL USA Emp Miles Parking In-Town
Keller	37763	2/15/2018	\$ 78.48	TRVL USA Emp Miles Parking In-Town
Keller	37763	3/22/2018	\$ 215.03	TRVL USA Emp Miles Parking In-Town
Keller	37763	4/13/2018	\$ 209.28	TRVL USA Emp Miles Parking In-Town
Keller	37763	5/18/2018	\$ 235.44	TRVL USA Emp Miles Parking In-Town
Keller	37763	6/8/2018	\$ 109.00	TRVL USA Emp Miles Parking In-Town
Keller	95046	6/21/2018	\$ 750.00	Student Prizes, Awards, Attendance
Keller	37763	7/13/2018	\$ 218.00	TRVL USA Emp Miles Parking In-Town
Keller	37763	8/9/2018	\$ 152.60	TRVL USA Emp Miles Parking In-Town
Keller Material Ltd	04982	8/9/2018	\$ 522.00	Pavement and Grounds
Kelsmark	58617	9/15/2017	\$ 235.40	TRVL USA Emp Miles Parking In-Town
Kelsmark	58617	11/7/2017	\$ 139.10	TRVL USA Emp Miles Parking In-Town
Kelsmark	58617	12/14/2017	\$ 102.19	TRVL USA Emp Miles Parking In-Town
Kelsmark	58617	1/18/2018	\$ 87.74	TRVL USA Emp Miles Parking In-Town
Kelsmark	58617	2/8/2018	\$ 155.87	TRVL USA Emp Miles Parking In-Town
Kelsmark	58617	3/27/2018	\$ 154.78	TRVL USA Emp Miles Parking In-Town
Kelsmark	58617	4/6/2018	\$ 104.64	TRVL USA Emp Miles Parking In-Town
Kelsmark	58617	5/17/2018	\$ 94.83	TRVL USA Emp Miles Parking In-Town
Kelsmark	58617	6/15/2018	\$ 16.35	TRVL USA Emp Miles Parking In-Town
Kelsmark	58617	8/3/2018	\$ 63.22	TRVL USA Emp Miles Parking In-Town
Kelsmark	58617	8/14/2018	\$ 147.15	TRVL USA Emp Miles Parking In-Town
Keltner	12490	8/7/2018	\$ 22.73	Lab Supplies and Materials
Kemp Davis Photography	05442	12/14/2017	\$ 350.00	Advertising Expense-Sponsorships
Kendell	79023	2/21/2018	\$ 227.39	TRVL USA Emp Miles Parking In-Town
Kennedy	29637	12/15/2017	\$ 1,200.00	Contracted Services
Kennedy	29637	1/12/2018	\$ 300.00	Contracted Services
Kennedy	29637	5/1/2018	\$ 1,500.00	Contracted Services
Kennett	01419	5/10/2018	\$ 20.00	Clearing - Check Reissuance
KENS-TV Inc	38917	7/19/2018	\$ 5,000.00	Advertising Expense-Television
KENS-TV Inc	38917	8/2/2018	\$ 5,000.00	Advertising Expense-Television
Kent	52144	11/30/2017	\$ 73.50	TRVL USA Emp Meals Out Of Town
Kent	32386	6/8/2018	\$ 258.00	Employee Professional Development
Kentucky Child Support Enforcement	47627	9/14/2017	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	9/28/2017	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	10/12/2017	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	10/31/2017	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	11/16/2017	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	11/30/2017	\$ 220.50	PR - Child Support

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Kentucky Child Support Enforcement	47627	12/14/2017	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	12/18/2017	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	1/11/2018	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	2/1/2018	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	2/15/2018	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	3/1/2018	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	3/8/2018	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	3/29/2018	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	4/12/2018	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	4/26/2018	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	5/17/2018	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	5/31/2018	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	6/14/2018	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	6/28/2018	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	7/12/2018	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	8/2/2018	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	8/16/2018	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	8/30/2018	\$ 220.50	PR - Child Support
Kepler Associates Incorporated	04989	5/11/2018	\$ 30,000.00	Contracted Performances + Lectures
Kerrville Bus/Coach America	22459	9/7/2017	\$ 3,420.00	Rental Of Equipment Expense
Kerrville Bus/Coach America	22459	1/18/2018	\$ 1,350.00	Rental Of Equipment Expense
Kerrville Bus/Coach America	22459	3/1/2018	\$ 474.60	Student Graduation Expense
Kerrville Bus/Coach America	22459	6/28/2018	\$ 900.00	Rental Of Equipment Expense
Kerrville Bus/Coach America	22459	7/12/2018	\$ 900.00	Rental Of Equipment Expense
Kerrville Bus/Coach America	22459	8/2/2018	\$ 1,710.00	Rental Of Equipment Expense
Kerrville Bus/Coach America	22459	8/9/2018	\$ 900.00	Rental Of Equipment Expense
Kerrville Bus/Coach America	22459	8/23/2018	\$ 450.00	Rental Of Equipment Expense
Kerrville Chamber Of Commerce	01131	9/7/2017	\$ 700.00	Advertising Expense-Print Media
Kerrville Chamber Of Commerce	01131	6/7/2018	\$ 700.00	Advertising Expense-Print Media
Kerrville ISD	01331	9/7/2017	\$ 3,250.00	Advertising Expense-Print Media
Kerrville ISD	01331	2/8/2018	\$ 1,800.00	Contracted ISD Adjunct Faculty Fall
Kerrville ISD	01331	5/24/2018	\$ 1,800.00	Contracted ISD Adjunct Faculty Sprg
Kerrville ISD	01331	8/9/2018	\$ 13,492.58	Utilities-Water
Kerrville ISD	01331	8/16/2018	\$ 3,250.00	Advertising Expense-Print Media
Kerrybrook Apartments LLC	35119	6/14/2018	\$ 782.39	GRNT Student Living Allowances
Kersey	33700	5/15/2018	\$ 153.00	TRVL USA Emp Meals Out Of Town
Kersey	33700	7/20/2018	\$ 193.00	TRVL USA Emp Meals Out Of Town
Kessler Painting Contracting	04995	8/23/2018	\$ 2,275.00	Repair and Maintenance
Kessler Painting Contracting	04995	8/31/2018	\$ 5,000.00	Contracted Services
Kettell	30822	10/20/2017	\$ 134.82	TRVL USA Emp Miles Parking In-Town
Kettell	30822	12/5/2017	\$ 286.76	TRVL USA Emp Miles Parking In-Town
Kettell	30822	12/19/2017	\$ 86.67	TRVL USA Emp Miles Parking In-Town
Kettell	30822	1/11/2018	\$ 89.88	TRVL USA Emp Miles Parking In-Town
Kettell	30822	4/10/2018	\$ 113.10	TRVL USA Emp Miles Parking In-Town
Kettell	30822	5/15/2018	\$ 112.27	TRVL USA Emp Miles Parking In-Town
Kettell	30822	6/14/2018	\$ 134.07	TRVL USA Emp Miles Parking In-Town
Kettell	30822	8/3/2018	\$ 192.93	TRVL USA Emp Miles Parking In-Town
Kettering National Seminars	15211	4/19/2018	\$ 5,655.00	Student Test or Certification Fee
Kettering National Seminars	15211	6/7/2018	\$ 990.00	Student Test or Certification Fee
Kevin Hess Piano Tuning and Repair	75453	9/14/2017	\$ 880.00	Lab Equipment Maintenance
Kevin Hess Piano Tuning and Repair	75453	11/16/2017	\$ 110.00	Lab Equipment Maintenance
Kevin Hess Piano Tuning and Repair	75453	1/25/2018	\$ 880.00	Lab Equipment Maintenance
Kevin Hess Piano Tuning and Repair	75453	3/8/2018	\$ 110.00	Lab Equipment Maintenance
Kevin Hess Piano Tuning and Repair	75453	5/3/2018	\$ 110.00	Lab Equipment Maintenance

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Kevin Hess Piano Tuning and Repair	75453	5/4/2018	\$ 110.00	Lab Equipment Maintenance
Kevin Hess Piano Tuning and Repair	75453	7/26/2018	\$ 110.00	Lab Equipment Maintenance
Kforce Inc and Subsidiaries	31071	10/27/2017	\$ 1,280.00	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	8/16/2018	\$ 6,855.00	Contracted Personnel Agencies
Khadvian	82479	7/17/2018	\$ 250.00	Student Prizes, Awards, Attendance
Khaeron Consulting	33148	7/12/2018	\$ 2,500.00	Contracted Services
Khosla	90701	10/13/2017	\$ 129.47	TRVL USA Emp Miles Parking In-Town
Khosla	90701	3/8/2018	\$ 88.81	TRVL USA Emp Miles Parking In-Town
Khosla	90701	4/13/2018	\$ 47.08	TRVL USA Emp Miles Parking In-Town
Khosla	90701	4/27/2018	\$ 96.30	TRVL USA Emp Miles Parking In-Town
Khosla	90701	6/12/2018	\$ 57.78	TRVL USA Emp Miles Parking In-Town
KidCare Drop-In	34857	6/7/2018	\$ 1,100.00	Contracted Child Care Services
KidCare Drop-In	34857	7/5/2018	\$ 1,000.00	Contracted Child Care Services
Kidd	92938	1/19/2018	\$ 6.83	TRVL USA Emp Miles Parking In-Town
Kidd	92938	3/29/2018	\$ 6.43	TRVL USA Emp Miles Parking In-Town
Kiefer Swim Products	64403	12/14/2017	\$ 20,899.06	Tools, Equip and Furniture under 1K
Kimball	45028	4/26/2018	\$ 118.00	TRVL Student Travel
KinderCare Education LLC	22326	11/30/2017	\$ 547.00	Contracted Child Care Services
KinderCare Education LLC	22326	12/1/2017	\$ 2,774.60	Contracted Child Care Services
KinderCare Education LLC	22326	12/15/2017	\$ 1,827.80	Contracted Child Care Services
KinderCare Education LLC	22326	2/15/2018	\$ 3,990.20	Contracted Child Care Services
KinderCare Education LLC	22326	3/8/2018	\$ 8,209.20	Contracted Child Care Services
KinderCare Education LLC	22326	4/6/2018	\$ 3,745.80	Contracted Child Care Services
KinderCare Education LLC	22326	4/13/2018	\$ 1,843.00	Contracted Child Care Services
KinderCare Education LLC	22326	5/4/2018	\$ 6,952.00	Contracted Child Care Services
KinderCare Education LLC	22326	5/18/2018	\$ 3,098.40	Contracted Child Care Services
KinderCare Education LLC	22326	7/19/2018	\$ 10,940.20	Contracted Child Care Services
KinderCare Education LLC	22326	8/16/2018	\$ 7,369.20	Contracted Child Care Services
King	78135	10/6/2017	\$ 66.34	TRVL USA Emp Miles Parking In-Town
King	78135	11/9/2017	\$ 8.56	TRVL USA Emp Miles Parking In-Town
King	78135	11/10/2017	\$ 44.94	TRVL USA Emp Miles Parking In-Town
King	15456	2/15/2018	\$ 20.35	TRVL USA Emp Miles Parking In-Town
King	78135	2/15/2018	\$ 40.66	TRVL USA Emp Miles Parking In-Town
King	80455	3/20/2018	\$ 2,200.00	Employee Professional Development
King	15456	3/22/2018	\$ 6.00	TRVL USA Emp Miles Parking In-Town
King	15456	4/13/2018	\$ 52.88	TRVL USA Emp Miles Parking In-Town
King	78135	4/13/2018	\$ 34.24	TRVL USA Emp Miles Parking In-Town
King	15456	5/18/2018	\$ 28.18	TRVL USA Emp Miles Parking In-Town
King	34565	6/7/2018	\$ 555.00	Contracted Child Care Services
King	80455	6/8/2018	\$ 21.26	TRVL USA Emp Miles Parking In-Town
King	34565	6/14/2018	\$ 520.00	Contracted Child Care Services
King	34565	6/21/2018	\$ 520.00	Contracted Child Care Services
King	71795	6/21/2018	\$ 484.00	Contracted Services-Independent
King	80455	6/22/2018	\$ 22.89	TRVL USA Emp Miles Parking In-Town
King	78135	7/6/2018	\$ 33.17	TRVL USA Emp Miles Parking In-Town
King	71795	7/6/2018	\$ 786.50	Contracted Services-Independent
King	71795	7/27/2018	\$ 687.00	Contracted Services-Independent
King	78135	8/2/2018	\$ 39.59	TRVL USA Emp Miles Parking In-Town
King	71795	8/7/2018	\$ 753.00	Contracted Services-Independent
King	34565	8/9/2018	\$ 2,080.00	Contracted Child Care Services
King	71795	8/16/2018	\$ 360.00	Contracted Services-Independent
King	34565	8/24/2018	\$ 1,040.00	Contracted Child Care Services
Kingsbery	52245	12/19/2017	\$ 14.12	TRVL USA Emp Miles Parking Out-Town
Kingsbery	52245	4/27/2018	\$ 14.12	TRVL USA Emp Miles Parking In-Town

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Kirkland-Poirier	65502	7/26/2018	\$ 38.52	TRVL USA Emp Miles Parking In-Town
Kirkland-Poirier	65502	8/16/2018	\$ 60.99	TRVL USA Emp Miles Parking In-Town
Kitchen	31948	10/13/2017	\$ 1,457.35	TRVL USA Emp Miles Parking In-Town
Kitchen	31948	12/5/2017	\$ 544.10	TRVL USA Emp Miles Parking In-Town
Kitchen	31948	2/22/2018	\$ 553.19	TRVL USA Emp Miles Parking In-Town
Kitchen	31948	4/19/2018	\$ 557.47	TRVL USA Emp Miles Parking In-Town
Kitchen	31948	5/4/2018	\$ 484.18	TRVL USA Emp Miles Parking In-Town
Kitchen	31948	5/15/2018	\$ 827.12	TRVL USA Emp Miles Parking In-Town
Kitchen	31948	6/7/2018	\$ 600.71	Travel Advances
Kitchen	31948	6/28/2018	\$ 259.56	TRVL USA Emp Lodging Out Of Town
Kitchen	31948	8/14/2018	\$ 151.22	TRVL USA Emp Meals Out Of Town
Klein	10349	9/29/2017	\$ 952.92	TRVL USA Emp Transportation
Klein	80463	11/10/2017	\$ 157.50	NegExp-Gifts - Cash
Klein	10349	2/15/2018	\$ 880.22	TRVL USA Emp Lodging Out Of Town
Klein	80463	3/9/2018	\$ 142.50	NegExp-Gifts - Cash
Klein	80463	5/31/2018	\$ 285.00	NegExp-Gifts - Cash
Klein	10349	5/31/2018	\$ 854.96	TRVL USA Emp Lodging Out Of Town
Klein	80463	8/23/2018	\$ 309.00	NegExp-Gifts - Cash
Kliewer	35560	1/5/2018	\$ 1,820.00	Contracted Services-Independent
Kliewer	35560	2/8/2018	\$ 480.00	Contracted Services-Independent
Kliewer	35560	7/12/2018	\$ 835.00	Contracted Services-Independent
Kliewer	35560	8/9/2018	\$ 490.00	Contracted Services-Independent
Kline	71452	5/31/2018	\$ 299.52	TRVL USA Emp Miles Parking In-Town
Kline	71452	8/3/2018	\$ 399.00	TRVL USA Emp Miles Parking In-Town
Knocke	14758	3/1/2018	\$ 50.00	Clearing - Check Reissuance
Knorr Systems Inc	93592	1/11/2018	\$ 3,831.48	Mechanical /Elec/Plumbing
Knorr Systems Inc	93592	8/30/2018	\$ 8,802.57	Repair and Maintenance
Knotts	10090	11/30/2017	\$ 238.16	TRVL USA Emp Meals Out Of Town
Knotts	10090	12/1/2017	\$ 102.00	TRVL USA Emp Meals Out Of Town
Knotts	10090	3/23/2018	\$ 679.78	TRVL USA Emp Lodging Out Of Town
Knotts	10090	4/27/2018	\$ 143.50	TRVL USA Emp Meals Out Of Town
Knotts	10090	5/17/2018	\$ 516.83	TRVL USA Emp Meals Out Of Town
Knotts	10090	6/28/2018	\$ 180.53	TRVL USA Emp Meals Out Of Town
Koch	33811	5/3/2018	\$ 506.06	Travel Advances
Kone Incorporated	26560	9/22/2017	\$ 1,010.38	Mechanical /Elec/Plumbing
Kone Incorporated	26560	9/28/2017	\$ 3,653.69	Mechanical /Elec/Plumbing
Kone Incorporated	26560	10/12/2017	\$ 16,576.35	Mechanical /Elec/Plumbing
Kone Incorporated	26560	10/27/2017	\$ 40.42	Repair and Maintenance
Kone Incorporated	26560	10/31/2017	\$ 1,224.48	Repair and Maintenance
Kone Incorporated	26560	11/3/2017	\$ 197.66	Repair and Maintenance
Kone Incorporated	26560	11/7/2017	\$ 34,253.40	Mechanical /Elec/Plumbing
Kone Incorporated	26560	11/9/2017	\$ 5,145.84	Mechanical /Elec/Plumbing
Kone Incorporated	26560	1/25/2018	\$ 32,689.29	Mechanical /Elec/Plumbing
Kone Incorporated	26560	3/8/2018	\$ 16,089.47	Mechanical /Elec/Plumbing
Kone Incorporated	26560	3/9/2018	\$ 133.43	Repair and Maintenance
Kone Incorporated	26560	3/20/2018	\$ 1,982.91	Repair and Maintenance
Kone Incorporated	26560	3/22/2018	\$ 68,707.07	Mechanical /Elec/Plumbing
Kone Incorporated	26560	3/30/2018	\$ 6,185.14	Mechanical /Elec/Plumbing
Kone Incorporated	26560	4/6/2018	\$ 60,302.99	Mechanical /Elec/Plumbing
Kone Incorporated	26560	4/17/2018	\$ 15,736.31	Mechanical /Elec/Plumbing
Kone Incorporated	26560	4/19/2018	\$ 1,982.91	Mechanical /Elec/Plumbing
Kone Incorporated	26560	4/20/2018	\$ 171.87	Mechanical /Elec/Plumbing
Kone Incorporated	26560	5/4/2018	\$ 1,982.91	Mechanical /Elec/Plumbing
Kone Incorporated	26560	5/8/2018	\$ 51,706.80	Mechanical /Elec/Plumbing

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Kone Incorporated	26560	5/18/2018	\$ 15,908.18	Mechanical /Elec/Plumbing
Kone Incorporated	26560	5/31/2018	\$ 5,886.00	Mechanical /Elec/Plumbing
Kone Incorporated	26560	6/8/2018	\$ 349.48	Contracted Services
Kone Incorporated	26560	6/21/2018	\$ 15,908.18	Mechanical /Elec/Plumbing
Kone Incorporated	26560	6/28/2018	\$ 3,110.91	Mechanical /Elec/Plumbing
Kone Incorporated	26560	7/10/2018	\$ 18,713.14	Mechanical /Elec/Plumbing
Kone Incorporated	26560	7/12/2018	\$ 1,982.91	Mechanical /Elec/Plumbing
Kone Incorporated	26560	7/13/2018	\$ 117,332.10	Construction - Contracts Costs
Kone Incorporated	26560	7/17/2018	\$ 10,210.50	Mechanical /Elec/Plumbing
Kone Incorporated	26560	7/19/2018	\$ 14,571.00	Mechanical /Elec/Plumbing
Kone Incorporated	26560	8/9/2018	\$ 166.00	Plant Maintenance Contracts
Kone Incorporated	26560	8/10/2018	\$ 15,736.31	Mechanical /Elec/Plumbing
Kone Incorporated	26560	8/17/2018	\$ 371.99	Plant Maintenance Contracts
Kone Incorporated	26560	8/21/2018	\$ 2,355.32	Mechanical /Elec/Plumbing
Kone Incorporated	26560	8/28/2018	\$ 30,077.15	Mechanical /Elec/Plumbing
Kone Incorporated	26560	8/31/2018	\$ 1,061.08	Plant Maintenance Contracts
Kool Derby Academy	93561	12/5/2017	\$ 10,010.00	Contracted Services-Independent
Kool Derby Academy	93561	3/1/2018	\$ 12,960.00	Contracted Services-Independent
Kool Derby Academy	93561	3/2/2018	\$ 3,628.80	PR - IRS EE Garnishment
Kool Derby Academy	93561	4/13/2018	\$ 5,890.00	Contracted Services-Independent
Kool Derby Academy	93561	5/22/2018	\$ 3,000.00	Contracted Services-Independent
Kool Derby Academy	93561	7/13/2018	\$ 6,700.00	Contracted Services-Independent
Kool Derby Academy	93561	8/17/2018	\$ 11,620.00	Contracted Services-Independent
Koonhow	10628	1/11/2018	\$ 48.36	TRVL USA Emp Miles Parking In-Town
Korn Ferry Hay Group Inc	27560	10/24/2017	\$ 5,000.00	Contracted Services
Korn Ferry Hay Group Inc	27560	3/8/2018	\$ 20,000.00	Contracted Services
Korn Ferry Hay Group Inc	27560	7/26/2018	\$ 22,000.00	Contracted Services-Independent
Kosub	01301	10/12/2017	\$ 42.80	TRVL USA Emp Miles Parking In-Town
Kosub	01301	1/5/2018	\$ 2,200.00	Employee Professional Development
Kosub	01301	6/15/2018	\$ 61.53	TRVL USA Emp Miles Parking In-Town
Kosub	01301	6/21/2018	\$ 361.33	Employee Professional Development
Kosub	01301	7/19/2018	\$ 131.18	TRVL USA Emp Miles Parking In-Town
Kosub	01301	8/9/2018	\$ 131.51	TRVL USA Emp Miles Parking In-Town
Kozel	33332	9/28/2017	\$ 102.00	TRVL USA Emp Meals Out Of Town
Kozel	33332	1/23/2018	\$ 510.00	Employee Professional Development
Kozel	33332	3/9/2018	\$ 154.78	TRVL USA Emp Miles Parking In-Town
Kozel	33332	4/6/2018	\$ 707.90	Employee Professional Development
Kozel	33332	5/15/2018	\$ 146.61	TRVL USA Emp Miles Parking In-Town
Kozel	33332	5/18/2018	\$ 2,200.00	Employee Professional Development
Kozel	33332	6/1/2018	\$ 246.28	TRVL USA Emp Lodging Out Of Town
Kozel	33332	6/8/2018	\$ 95.43	TRVL USA Emp Miles Parking Out-Town
Kozel	33332	8/7/2018	\$ 166.23	TRVL USA Emp Miles Parking In-Town
Kraft	86111	10/12/2017	\$ 114.00	Travel Advances
Kraft	86111	12/14/2017	\$ 14.00	Travel Advances
Kraft	86111	4/19/2018	\$ 17.49	TRVL USA Emp Meals Out Of Town
Kraft	11871	7/6/2018	\$ 66.92	TRVL USA Emp Miles Parking In-Town
Kraft	11871	8/14/2018	\$ 32.26	TRVL USA Emp Miles Parking In-Town
Kratos Public Safety & Security Solutions Inc	05471	9/7/2017	\$ 16,087.95	Repair and Maintenance
Kratos Public Safety & Security Solutions Inc	05471	10/5/2017	\$ 225.00	Repair and Maintenance
Kratos Public Safety & Security Solutions Inc	05471	10/24/2017	\$ 240.00	Repair and Maintenance
Kratos Public Safety & Security Solutions Inc	05471	10/27/2017	\$ 180.00	Repair and Maintenance
Kratos Public Safety & Security Solutions Inc	05471	11/16/2017	\$ 11,483.70	Repair and Maintenance
Kratos Public Safety & Security Solutions Inc	05471	1/11/2018	\$ 1,281.17	Repair and Maintenance
Kratos Public Safety & Security Solutions Inc	05471	1/30/2018	\$ 2,747.53	Repair and Maintenance

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Kratos Public Safety & Security Solutions Inc	05471	3/1/2018	\$ 4,070.70	Repair and Maintenance
Kratos Public Safety & Security Solutions Inc	05471	3/29/2018	\$ 5,426.82	Repair and Maintenance
Kratos Public Safety & Security Solutions Inc	05471	3/30/2018	\$ 1,972.70	Repair and Maintenance
Kratos Public Safety & Security Solutions Inc	05471	7/12/2018	\$ 4,233.12	Repair and Maintenance
Kratos Public Safety & Security Solutions Inc	05471	8/3/2018	\$ 180.00	Repair and Maintenance
Krochmal	91468	11/9/2017	\$ 560.00	Contracted Services-Independent
Krueger International Incorporated	05039	6/21/2018	\$ 3,476.40	Furniture and Equipment 1K to 5K
KRUG Inc	18042	5/3/2018	\$ 11,597.50	Furniture and Equipment 1K to 5K
KRUG Inc	18042	8/30/2018	\$ 1,050.00	Tools, Equip and Furniture under 1K
Kudelski Security Inc	37451	7/12/2018	\$ 177,565.00	Furniture and Equip over 5K - 5 YRS
Kudelski Security Inc	37451	8/2/2018	\$ 45,001.97	Contracted Services
Kunz	10506	12/1/2017	\$ 472.67	TRVL USA Emp Travel Other
Kunz	10506	3/2/2018	\$ 89.35	TRVL USA Emp Miles Parking Out-Town
Kunz	10506	5/10/2018	\$ 56.68	TRVL USA Emp Miles Parking In-Town
Kunz	10506	8/10/2018	\$ 47.96	TRVL INTL Emp Parking Out-Town
Kurita	20933	10/5/2017	\$ 2,020.32	Student Club General Disbursements
Kurney	19866	5/10/2018	\$ 395.99	TRVL INTL Emp Lodging Out Of Town
Kurtti	32129	1/25/2018	\$ 89.98	Instructional Supplies
Kuyumcuoglu	14785	8/14/2018	\$ 492.94	TRVL USA Emp Miles Parking In-Town
Kyocera Mita America Incorporated	05050	9/7/2017	\$ 25.50	Repair and Maintenance
Kyocera Mita America Incorporated	05050	11/9/2017	\$ 102.00	Repair and Maintenance
Kyocera Mita America Incorporated	05050	11/10/2017	\$ 51.00	Repair and Maintenance
Kyocera Mita America Incorporated	05050	12/15/2017	\$ 51.00	Repair and Maintenance
Kyocera Mita America Incorporated	05050	1/26/2018	\$ 102.00	Repair and Maintenance
Kyocera Mita America Incorporated	05050	3/1/2018	\$ 51.00	Repair and Maintenance
Kyocera Mita America Incorporated	05050	3/23/2018	\$ 51.00	Repair and Maintenance
Kyocera Mita America Incorporated	05050	5/3/2018	\$ 51.00	Repair and Maintenance
Kyocera Mita America Incorporated	05050	5/31/2018	\$ 51.00	Repair and Maintenance
Kyocera Mita America Incorporated	05050	6/28/2018	\$ 51.00	Repair and Maintenance
Kyocera Mita America Incorporated	05050	8/2/2018	\$ 51.00	Repair and Maintenance
L5 Services LLC	42346	9/21/2017	\$ 961.00	Repair and Maintenance
L5 Services LLC	42346	10/5/2017	\$ 275.00	Repair and Maintenance
L5 Services LLC	42346	10/19/2017	\$ 11,015.60	Floor Care
L5 Services LLC	42346	11/2/2017	\$ 355.95	Mechanical /Elec/Plumbing
L5 Services LLC	42346	11/16/2017	\$ 450.00	Moving Services
L5 Services LLC	42346	1/11/2018	\$ 14,091.75	Contracted Services
L5 Services LLC	42346	3/22/2018	\$ 5,175.50	Contracted Services
L5 Services LLC	42346	4/12/2018	\$ 11,926.04	Contracted Services
L5 Services LLC	42346	4/19/2018	\$ 8,675.50	Contracted Services
L5 Services LLC	42346	5/24/2018	\$ 5,890.20	Contracted Services
L5 Services LLC	42346	8/17/2018	\$ 1,725.50	Repair and Maintenance
La Luz Marketing Group Inc	88520	12/18/2017	\$ 1,341.50	Office Supplies
La Petite Academy Incorporated	05062	12/1/2017	\$ 1,352.00	Contracted Child Care Services
La Petite Academy Incorporated	05062	1/18/2018	\$ 514.40	Contracted Child Care Services
La Petite Academy Incorporated	05062	2/9/2018	\$ 544.80	Contracted Child Care Services
La Petite Academy Incorporated	05062	3/8/2018	\$ 270.40	Contracted Child Care Services
La Petite Academy Incorporated	05062	3/20/2018	\$ 928.00	Contracted Child Care Services
La Petite Academy Incorporated	05062	4/6/2018	\$ 560.80	Contracted Child Care Services
La Petite Academy Incorporated	05062	4/13/2018	\$ 746.40	Contracted Child Care Services
La Petite Academy Incorporated	05062	5/8/2018	\$ 921.00	Contracted Child Care Services
La Petite Academy Incorporated	05062	5/10/2018	\$ 696.00	Contracted Child Care Services
La Petite Academy Incorporated	05062	5/18/2018	\$ 309.20	Contracted Child Care Services
La Petite Academy Incorporated	05062	5/18/2018	\$ 1,243.00	Contracted Child Care Services
La Petite Academy Incorporated	05062	6/8/2018	\$ 930.00	Contracted Child Care Services

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La Petite Academy Incorporated	05062	6/15/2018	\$ 1,162.80	Contracted Child Care Services
La Petite Academy Incorporated	05062	6/22/2018	\$ 872.10	Contracted Child Care Services
La Petite Academy Incorporated	05062	6/22/2018	\$ 1,300.00	Contracted Child Care Services
La Petite Academy Incorporated	05062	7/26/2018	\$ 44.00	Auxiliary -Ticket Sales/FundRaising
La Petite Academy Incorporated	05062	8/3/2018	\$ 1,048.80	Contracted Child Care Services
La Petite Academy Incorporated	05062	8/16/2018	\$ 1,040.00	Contracted Child Care Services
La Petite Academy Incorporated	05062	8/16/2018	\$ 1,182.60	Contracted Child Care Services
La Petite Academy Incorporated	05062	8/31/2018	\$ 790.40	Contracted Child Care Services
La Pocha Nostra	42557	5/31/2018	\$ 6,000.00	Clearing - Check Reissuance
La Prensa De San Antonio	05067	9/7/2017	\$ 1,036.50	Tax Assessing and Collecting
La Prensa De San Antonio	05067	10/5/2017	\$ 661.50	Advertising Expense-Print Media
La Prensa De San Antonio	05067	10/6/2017	\$ 1,005.00	Advertising Expense-Print Media
La Prensa De San Antonio	05067	10/12/2017	\$ 864.00	Advertising Expense-Print Media
La Prensa De San Antonio	05067	10/26/2017	\$ 324.00	Advertising Expense-Print Media
La Prensa De San Antonio	05067	11/9/2017	\$ 756.00	Advertising Expense-Print Media
La Prensa De San Antonio	05067	11/16/2017	\$ 530.00	Advertising Expense-Other
La Prensa De San Antonio	05067	12/5/2017	\$ 432.00	Advertising Expense-Print Media
La Prensa De San Antonio	05067	1/11/2018	\$ 5,166.00	Advertising Expense-Print Media
La Prensa De San Antonio	05067	1/12/2018	\$ 324.00	Advertising Expense-Print Media
La Prensa De San Antonio	05067	2/1/2018	\$ 324.00	Advertising Expense-Print Media
La Prensa De San Antonio	05067	2/2/2018	\$ 324.00	Advertising Expense-Print Media
La Prensa De San Antonio	05067	2/27/2018	\$ 704.00	Advertising Expense-Print Media
La Prensa De San Antonio	05067	3/2/2018	\$ 162.00	Advertising Expense-Print Media
La Prensa De San Antonio	05067	3/9/2018	\$ 216.00	Advertising Expense-Print Media
La Prensa De San Antonio	05067	3/22/2018	\$ 216.00	Advertising Expense-Print Media
La Prensa De San Antonio	05067	3/29/2018	\$ 189.00	Advertising Expense-Print Media
La Prensa De San Antonio	05067	4/6/2018	\$ 216.00	Advertising Expense-Print Media
La Prensa De San Antonio	05067	4/12/2018	\$ 216.00	Advertising Expense-Print Media
La Prensa De San Antonio	05067	5/31/2018	\$ 252.00	Advertising Expense-Print Media
La Prensa De San Antonio	05067	6/14/2018	\$ 576.00	Advertising Expense-Print Media
La Prensa De San Antonio	05067	6/28/2018	\$ 216.00	Advertising Expense-Print Media
La Prensa Foundation Inc	05658	2/22/2018	\$ 1,000.00	Employee Professional Development
La Prensa Foundation Inc	05658	4/5/2018	\$ 5,000.00	Promotional Events - Tables
La Vernia ISD	01134	2/8/2018	\$ 4,200.00	Contracted ISD Adjunct Faculty Fall
La Vernia ISD	01134	5/24/2018	\$ 4,200.00	Contracted ISD Adjunct Faculty Sprg
Labus	20700	9/19/2017	\$ 71.74	TRVL USA Emp Miles Parking In-Town
Labus	20700	12/5/2017	\$ 69.66	TRVL USA Emp Miles Parking In-Town
Labus	20700	1/25/2018	\$ 71.75	TRVL USA Emp Travel Other
Labus	20700	2/16/2018	\$ 110.42	TRVL USA Emp Miles Parking In-Town
Labus	20700	2/23/2018	\$ 25.00	TRVL USA Emp Travel Other
Labus	20700	3/9/2018	\$ 52.32	TRVL USA Emp Miles Parking In-Town
Labus	20700	5/25/2018	\$ 110.64	TRVL USA Emp Miles Parking In-Town
Labus	20700	6/29/2018	\$ 104.64	TRVL USA Emp Miles Parking In-Town
Labyrinth Learning	26271	9/7/2017	\$ 187.61	Instructional Supplies
Labyrinth Learning	26271	9/29/2017	\$ 513.37	Instructional Supplies
Labyrinth Learning	26271	11/7/2017	\$ 1,273.91	Instructional Supplies
Labyrinth Learning	26271	12/7/2017	\$ 1,661.01	Instructional Supplies
Labyrinth Learning	26271	12/8/2017	\$ 165.58	Instructional Supplies
Labyrinth Learning	26271	12/15/2017	\$ 373.45	Instructional Supplies
Labyrinth Learning	26271	2/1/2018	\$ 2,275.43	Instructional Supplies
Labyrinth Learning	26271	2/16/2018	\$ 1,064.20	Instructional Supplies
Labyrinth Learning	26271	3/9/2018	\$ 967.62	Instructional Supplies
Labyrinth Learning	26271	3/30/2018	\$ 202.19	Instructional Supplies
Labyrinth Learning	26271	4/20/2018	\$ 3,337.90	Instructional Supplies

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Labyrinth Learning	26271	6/28/2018	\$ 2,686.31	Instructional Supplies
Lack	86194	4/6/2018	\$ 525.00	TRVL USA Emp Airfare
Lacour	95337	3/8/2018	\$ 150.00	Contracted Services-Independent
Laerdal Medical Corporation	05079	9/7/2017	\$ 14,372.10	Other Tech Equipment over 5K
Laerdal Medical Corporation	05079	10/12/2017	\$ 18,729.45	Computer Dsktp/Laptp/Tablets <5K
Laerdal Medical Corporation	05079	11/3/2017	\$ 3,849.66	Lab Supplies and Materials
Laerdal Medical Corporation	05079	1/9/2018	\$ 41,068.08	Furniture and Equip over 5K - 7 YRS
Laerdal Medical Corporation	05079	1/11/2018	\$ 1,139.97	Instructional Supplies
Laerdal Medical Corporation	05079	1/12/2018	\$ 5,488.13	Instructional Supplies
Laerdal Medical Corporation	05079	2/2/2018	\$ 11,155.00	Repair and Maintenance
Laerdal Medical Corporation	05079	2/27/2018	\$ 4,200.00	Lab Supplies and Materials
Laerdal Medical Corporation	05079	3/1/2018	\$ 6,780.00	Lab Supplies and Materials
Laerdal Medical Corporation	05079	3/8/2018	\$ 6,830.00	Repair and Maintenance
Laerdal Medical Corporation	05079	8/7/2018	\$ 4,154.52	Lab Supplies and Materials
Laerdal Medical Corporation	05079	8/9/2018	\$ 16,875.00	Employee Professional Development
Lafayette Instrument Company Inc	28276	4/27/2018	\$ 2,763.00	Furniture and Equipment 1K to 5K
Lake Flato Architects Inc	31683	8/2/2018	\$ 25,000.00	Construction - Contracts Costs
Lake Flato Architects Inc	31683	8/30/2018	\$ 36,691.20	Construction - Architect Fees
Lalo's Auto Parts LLC	30888	5/3/2018	\$ 1,000.00	GRNT Student Living Allowances
Lambert	08422	2/8/2018	\$ 300.00	Contracted Services-Independent
Lambert	08422	6/21/2018	\$ 150.00	Contracted Services-Independent
Lamza	10424	12/7/2017	\$ 14.34	TRVL USA Emp Miles Parking In-Town
Lancer Hospitality Texas LLC	85049	10/5/2017	\$ 2,870.00	Refreshments-Catered
Lancer Hospitality Texas LLC	85049	11/22/2017	\$ 12,312.47	Furniture and Equip over 5K - 5 YRS
Lancer Hospitality Texas LLC	85049	5/31/2018	\$ 3,100.00	Refreshments-Other
Lancer Hospitality Texas LLC	85049	7/5/2018	\$ 3,600.00	Refreshments-Catered
Lancer Hospitality Texas LLC	85049	7/12/2018	\$ 4,606.00	Refreshments-Catered
Lancer Hospitality Texas LLC	85049	8/2/2018	\$ 1,155.00	Refreshments-Catered
Lancer Hospitality Texas LLC	85049	8/9/2018	\$ 6,246.00	Refreshments-Catered
Lancer Hospitality Texas LLC	85049	8/16/2018	\$ 1,072.00	Refreshments-Catered
Lancer Hospitality Texas LLC	85049	8/23/2018	\$ 951.00	Refreshments-Other
Lancer Hospitality Texas LLC	85049	8/30/2018	\$ 951.00	Refreshments-Catered
Lancer Hospitality Texas LLC	85049	8/31/2018	\$ 1,061.50	Refreshments-Other
Landauer Incorporated	05088	10/6/2017	\$ 240.90	Lab Supplies and Materials
Landauer Incorporated	05088	2/16/2018	\$ 505.71	Lab Supplies and Materials
Landauer Incorporated	05088	4/12/2018	\$ 415.91	Lab Supplies and Materials
Landauer Incorporated	05088	7/6/2018	\$ 421.58	Lab Supplies and Materials
Landeros	28153	9/8/2017	\$ 120.91	TRVL USA Emp Miles Parking In-Town
Landeros	28153	10/5/2017	\$ 179.23	TRVL USA Emp Miles Parking In-Town
Landeros	28153	10/24/2017	\$ 38.52	TRVL USA Emp Miles Parking In-Town
Landeros	28153	11/10/2017	\$ 187.25	TRVL USA Emp Miles Parking In-Town
Landeros	28153	12/12/2017	\$ 123.05	TRVL USA Emp Miles Parking In-Town
Landeros	28153	1/5/2018	\$ 109.14	TRVL USA Emp Miles Parking In-Town
Landeros	28153	1/9/2018	\$ 38.88	TRVL USA Emp Miles Parking In-Town
Landeros	28153	2/8/2018	\$ 157.51	TRVL USA Emp Miles Parking In-Town
Landeros	28153	3/1/2018	\$ 50.00	Instructional Supplies
Landeros	28153	3/6/2018	\$ 79.57	TRVL USA Emp Miles Parking Out-Town
Landeros	28153	3/8/2018	\$ 119.90	TRVL USA Emp Miles Parking In-Town
Landeros	28153	4/6/2018	\$ 117.18	TRVL USA Emp Miles Parking In-Town
Landeros	28153	5/3/2018	\$ 39.79	TRVL USA Emp Miles Parking In-Town
Landeros	28153	5/10/2018	\$ 138.98	TRVL USA Emp Miles Parking In-Town
Landeros	28153	6/8/2018	\$ 188.57	TRVL USA Emp Miles Parking In-Town
Landeros	28153	7/13/2018	\$ 121.54	TRVL USA Emp Miles Parking In-Town
Landeros	28153	7/20/2018	\$ 39.24	TRVL USA Emp Miles Parking In-Town

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Landeros	28153	8/7/2018	\$ 120.99	TRVL USA Emp Miles Parking In-Town
Landeros	28153	8/14/2018	\$ 39.24	TRVL USA Emp Miles Parking In-Town
Landin	96223	9/7/2017	\$ 46.38	TRVL USA Emp Miles Parking In-Town
Landin	96223	10/19/2017	\$ 32.46	TRVL USA Emp Miles Parking In-Town
Landin	96223	12/15/2017	\$ 66.28	TRVL USA Emp Miles Parking In-Town
Landin	96223	2/13/2018	\$ 57.23	TRVL USA Emp Miles Parking In-Town
Landin	96223	3/22/2018	\$ 76.30	TRVL USA Emp Miles Parking In-Town
Landin	96223	4/13/2018	\$ 76.30	TRVL USA Emp Miles Parking In-Town
Landin	96223	5/31/2018	\$ 133.53	TRVL USA Emp Miles Parking In-Town
Landscape Forms Incorporated	14058	3/22/2018	\$ 91,346.67	Construction - Architect Fees
Landscape Forms Incorporated	14058	4/19/2018	\$ 879.86	Construction - Architect Fees
Landscape Forms Incorporated	14058	8/10/2018	\$ 47,134.42	Furniture and Equipment 1K to 5K
Lange	33298	10/5/2017	\$ 243.00	TRVL USA Emp Miles Parking In-Town
Lange	33298	10/26/2017	\$ 235.40	TRVL USA Emp Miles Parking In-Town
Lange	33298	12/12/2017	\$ 240.75	TRVL USA Emp Miles Parking In-Town
Lange	33298	3/20/2018	\$ 226.18	TRVL USA Emp Miles Parking In-Town
Lange	33298	4/20/2018	\$ 245.25	TRVL USA Emp Miles Parking In-Town
Langle & Banack Incorporated	05089	10/5/2017	\$ 9,985.60	Outside Counsel Fees
Langle & Banack Incorporated	05089	11/2/2017	\$ 15,576.80	Outside Counsel Fees
Langle & Banack Incorporated	05089	12/14/2017	\$ 39,003.22	Outside Counsel Fees
Langle & Banack Incorporated	05089	2/8/2018	\$ 14,764.00	Outside Counsel Fees
Langle & Banack Incorporated	05089	4/5/2018	\$ 6,891.60	Professional Fees - Other
Langle & Banack Incorporated	05089	4/26/2018	\$ 12,585.40	Outside Counsel Fees
Langle & Banack Incorporated	05089	5/24/2018	\$ 11,458.86	Outside Counsel Fees
Langle & Banack Incorporated	05089	6/28/2018	\$ 10,782.60	Outside Counsel Fees
Langle & Banack Incorporated	05089	8/2/2018	\$ 10,950.17	Outside Counsel Fees
Langle & Banack Incorporated	05089	8/16/2018	\$ 6,364.00	Outside Counsel Fees
Lara	27094	10/12/2017	\$ 750.00	Student Prizes, Awards, Attendance
Lara	34735	12/12/2017	\$ 2,200.00	Employee Professional Development
Lara	34735	3/8/2018	\$ 54.00	Employee Professional Development
Lara	94520	8/23/2018	\$ 3,000.00	Student Prizes, Awards, Attendance
Larison	57760	10/12/2017	\$ 1,500.00	Student Prizes, Awards, Attendance
Larry Wunsch & Associates Incorporated	05092	12/7/2017	\$ 6,515.85	Mechanical /Elec/Plumbing
Larry Wunsch & Associates Incorporated	05092	7/5/2018	\$ 5,411.41	Repair and Maintenance
Larry Wunsch & Associates Incorporated	05092	8/16/2018	\$ 2,882.23	Repair and Maintenance
Larson	48136	10/26/2017	\$ 9.40	TRVL USA Emp Miles Parking In-Town
Larson	96870	12/14/2017	\$ 70.00	Contracted Services-Independent
Larson	96870	1/5/2018	\$ 70.00	Contracted Services-Independent
Larson	96870	2/22/2018	\$ 70.00	Contracted Services-Independent
Laser Images of San Antonio Inc	06060	1/11/2018	\$ 132.35	Repair and Maintenance
Laughead	22247	12/15/2017	\$ 22.93	TRVL USA Emp Miles Parking In-Town
Laughead	22247	2/22/2018	\$ 98.42	TRVL USA Emp Miles Parking Out-Town
Laughlin-Hopwood	27113	10/17/2017	\$ 11.77	TRVL USA Emp Miles Parking In-Town
Laughlin-Hopwood	27113	11/16/2017	\$ 8.88	TRVL USA Emp Miles Parking In-Town
Laughlin-Hopwood	27113	1/12/2018	\$ 10.70	TRVL USA Emp Miles Parking In-Town
Laughlin-Hopwood	27113	3/9/2018	\$ 9.05	TRVL USA Emp Miles Parking In-Town
Laughlin-Hopwood	27113	4/12/2018	\$ 6.54	TRVL USA Emp Miles Parking In-Town
Laughlin-Hopwood	27113	5/17/2018	\$ 2,200.00	Employee Professional Development
Laughlin-Hopwood	27113	6/8/2018	\$ 11.99	TRVL USA Emp Miles Parking In-Town
Laughlin-Hopwood	27113	7/12/2018	\$ 39.24	TRVL USA Emp Miles Parking In-Town
Laughlin-Hopwood	27113	8/9/2018	\$ 19.62	TRVL USA Emp Miles Parking In-Town
Law Offices of Michele Petty	90651	9/14/2017	\$ 14,561.70	Legal Expense
Lawrence	13069	11/10/2017	\$ 97.37	TRVL USA Emp Miles Parking In-Town
Lawrence	13069	12/14/2017	\$ 41.73	TRVL USA Emp Miles Parking In-Town

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Lawrence	13069	12/19/2017	\$ 166.83	TRVL USA Emp Meals Out Of Town
Lawrence	13069	6/15/2018	\$ 17.44	TRVL USA Emp Miles Parking In-Town
Lawrence	13069	8/9/2018	\$ 17.44	TRVL USA Emp Miles Parking In-Town
Lawrence	13069	8/10/2018	\$ 258.00	TRVL USA Emp Transportation
LawRoom	34134	12/7/2017	\$ 17,567.00	Employee Professional Development
Lawson-Johnson	11076	8/7/2018	\$ 464.00	Employee Professional Development
Lay	10871	9/8/2017	\$ 37.99	TRVL USA Emp Miles Parking In-Town
Lay	27958	9/29/2017	\$ 1,077.00	Travel Advances
Lay	10871	10/13/2017	\$ 25.68	TRVL USA Emp Miles Parking In-Town
Lay	27958	10/26/2017	\$ 273.85	TRVL USA Emp Lodging Out Of Town
Lay	10871	11/7/2017	\$ 97.39	TRVL USA Emp Miles Parking In-Town
Lay	10871	12/14/2017	\$ 29.96	TRVL USA Emp Miles Parking In-Town
Lay	10871	1/9/2018	\$ 48.69	TRVL USA Emp Miles Parking In-Town
Lay	10871	1/12/2018	\$ 7.24	TRVL USA Emp Meals Out Of Town
Lay	10871	2/9/2018	\$ 42.80	TRVL USA Emp Miles Parking In-Town
Lay	10871	3/6/2018	\$ 89.22	TRVL USA Emp Miles Parking In-Town
Lay	32346	3/29/2018	\$ 580.50	Employee Professional Development
Lay	27958	4/6/2018	\$ 189.99	Office Supplies
Lay	10871	4/13/2018	\$ 328.41	TRVL USA Emp Meals Out Of Town
Lay	10871	5/8/2018	\$ 77.39	TRVL USA Emp Miles Parking In-Town
Lay	10871	6/8/2018	\$ 76.30	TRVL USA Emp Miles Parking In-Town
Lay	10871	7/12/2018	\$ 229.46	TRVL USA Emp Miles Parking Out-Town
Lay	10871	7/19/2018	\$ 68.67	TRVL USA Emp Miles Parking In-Town
Lay	10871	8/9/2018	\$ 261.47	TRVL USA Emp Meals Out Of Town
Lay	32346	8/16/2018	\$ 387.00	Employee Professional Development
LCPtracker Inc	80023	10/20/2017	\$ 1,000.00	Contracted Services
LCPtracker Inc	80023	11/16/2017	\$ 3,250.00	Contracted Services
LCPtracker Inc	80023	12/19/2017	\$ 1,000.00	Construction - Other Fees
LCPtracker Inc	80023	1/11/2018	\$ 37.50	Contracted Services
LCPtracker Inc	80023	1/19/2018	\$ 4,250.00	Contracted Services
LCPtracker Inc	80023	2/22/2018	\$ 2,000.00	Contracted Services
LCPtracker Inc	80023	3/27/2018	\$ 1,112.50	Contracted Services
LCPtracker Inc	80023	4/20/2018	\$ 131.25	Contracted Services
LCPtracker Inc	80023	6/7/2018	\$ 1,000.00	Contracted Services
LCPtracker Inc	80023	6/8/2018	\$ 1,000.00	Contracted Services
LCPtracker Inc	80023	6/21/2018	\$ 56.25	Contracted Services
LCPtracker Inc	80023	7/13/2018	\$ 1,000.00	Contracted Services
Leadership Empowerment Group LLC	38790	11/16/2017	\$ 2,250.00	Contracted Services-Independent
Leadership Empowerment Group LLC	38790	1/5/2018	\$ 7,000.00	Contracted Services-Independent
Leadership Empowerment Group LLC	38790	1/25/2018	\$ 2,250.00	Contracted Services-Independent
Leadership Empowerment Group LLC	38790	3/8/2018	\$ 9,250.00	Contracted Services-Independent
Leadership Empowerment Group LLC	38790	8/2/2018	\$ 2,250.00	Contracted Services-Independent
Leadership SAISD	93148	10/19/2017	\$ 750.00	Promotional Events - Tables
LeadsOnline LLC	99688	3/8/2018	\$ 2,848.00	Computer Software under \$5k
League for Innovation	05108	5/17/2018	\$ 945.00	Institutional Assoc Fees and Dues
League for Innovation	05108	6/28/2018	\$ 945.00	Institutional Assoc Fees and Dues
Leal	00675	11/30/2017	\$ 38.25	TRVL USA Emp Miles Parking In-Town
Leal	00675	1/11/2018	\$ 22.47	TRVL USA Emp Miles Parking In-Town
Leal	00675	2/8/2018	\$ 27.29	TRVL USA Emp Miles Parking In-Town
Leal	00675	5/15/2018	\$ 46.01	TRVL USA Emp Miles Parking In-Town
Leal	00675	7/26/2018	\$ 69.55	TRVL USA Emp Miles Parking In-Town
Leal	00675	8/17/2018	\$ 119.65	TRVL USA Emp Miles Parking Out-Town
Learning Resources Network Incorporated	05114	1/5/2018	\$ 745.00	Publication Subscriptions
Learning Time Day Care LLC	32440	5/10/2018	\$ 242.00	Contracted Child Care Services

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Learning Time Day Care LLC	32440	6/21/2018	\$ 1,001.25	Contracted Child Care Services
Learning Time Day Care LLC	32440	8/16/2018	\$ 594.25	Contracted Child Care Services
LeBlanc	76849	10/12/2017	\$ 204.00	TRVL USA Emp Meals Out Of Town
Lede	81156	9/15/2017	\$ 86.67	TRVL USA Emp Miles Parking In-Town
Lede	81156	10/20/2017	\$ 43.74	TRVL USA Emp Transportation
Lede	81156	11/21/2017	\$ 48.60	TRVL USA Emp Miles Parking In-Town
Lede	81156	12/15/2017	\$ 76.08	TRVL USA Emp Miles Parking In-Town
Lede	81156	1/12/2018	\$ 24.08	TRVL USA Emp Miles Parking In-Town
Lede	81156	2/15/2018	\$ 53.96	TRVL USA Emp Miles Parking In-Town
Lede	81156	3/22/2018	\$ 1,614.75	Travel Advances
Lede	81156	4/12/2018	\$ 95.70	TRVL Student Travel
Lede	81156	4/19/2018	\$ 68.13	TRVL USA Emp Miles Parking In-Town
Lede	81156	5/8/2018	\$ 80.66	TRVL USA Emp Miles Parking In-Town
Lede	81156	6/12/2018	\$ 96.57	TRVL USA Emp Miles Parking In-Town
Lede	81156	6/21/2018	\$ 100.50	Travel Advances
Ledezma	96888	5/31/2018	\$ 258.00	Employee Professional Development
Ledford	58924	6/14/2018	\$ 250.00	Contracted Services-Independent
Lee	11075	9/14/2017	\$ 94.05	TRVL USA Emp Miles Parking In-Town
Lee	11075	9/29/2017	\$ 100.15	TRVL USA Emp Miles Parking In-Town
Lee	67836	10/6/2017	\$ 3,360.00	Contracted Services-Independent
Lee	67836	10/17/2017	\$ 500.00	Student Registrations
Lee	67836	10/19/2017	\$ 255.00	Contracted Services-Independent
Lee	67836	10/19/2017	\$ 500.00	Student Registrations
Lee	67836	10/20/2017	\$ 1,010.00	Contracted Services-Independent
Lee	11075	10/26/2017	\$ 83.50	TRVL USA Emp Meals Out Of Town
Lee	67836	10/27/2017	\$ 1,270.00	Contracted Services-Independent
Lee	11075	10/31/2017	\$ 100.15	TRVL USA Emp Miles Parking Out-Town
Lee	67836	11/2/2017	\$ 390.00	Contracted Services-Independent
Lee	67836	11/7/2017	\$ 255.00	Contracted Services
Lee	11075	11/7/2017	\$ 75.70	TRVL USA Emp Miles Parking In-Town
Lee	67836	11/9/2017	\$ 510.00	Contracted Services-Independent
Lee	67836	11/10/2017	\$ 510.00	Contracted Services-Independent
Lee	67836	11/17/2017	\$ 975.00	Contracted Services-Independent
Lee	11075	11/22/2017	\$ 199.03	TRVL USA Emp Miles Parking Out-Town
Lee	67836	11/30/2017	\$ 2,805.00	NegExp-Agency Fund Activity
Lee	67836	12/1/2017	\$ 1,545.00	Contracted Services-Independent
Lee	67836	12/8/2017	\$ 1,035.00	Contracted Services-Independent
Lee	11075	12/12/2017	\$ 133.00	TRVL USA Emp Meals Out Of Town
Lee	13484	12/14/2017	\$ 2,200.00	Employee Professional Development
Lee	67836	12/14/2017	\$ 1,275.00	NegExp-Agency Fund Activity
Lee	11075	12/14/2017	\$ 142.95	TRVL USA Emp Miles Parking Out-Town
Lee	67836	12/19/2017	\$ 510.00	Contracted Services-Independent
Lee	67836	1/12/2018	\$ 255.00	Contracted Services
Lee	67836	2/2/2018	\$ 255.00	Contracted Services-Independent
Lee	11075	2/8/2018	\$ 62.00	TRVL USA Emp Meals Out Of Town
Lee	67836	2/9/2018	\$ 390.00	Contracted Services-Independent
Lee	67836	2/15/2018	\$ 645.00	Contracted Services-Independent
Lee	67836	2/22/2018	\$ 255.00	Contracted Services-Independent
Lee	67836	2/23/2018	\$ 510.00	NegExp-Agency Fund Activity
Lee	12676	2/23/2018	\$ 257.16	TRVL USA Emp Miles Parking Out-Town
Lee	67836	2/27/2018	\$ 255.00	Contracted Services-Independent
Lee	67836	3/8/2018	\$ 1,410.00	Contracted Services-Independent
Lee	11075	3/23/2018	\$ 478.98	TRVL USA Emp Lodging Out Of Town
Lee	11075	3/27/2018	\$ 189.00	TRVL USA Emp Meals Out Of Town

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Lee	67836	3/29/2018	\$ 1,020.00	NegExp-Agency Fund Activity
Lee	39015	3/29/2018	\$ 51.36	TRVL USA Emp Miles Parking In-Town
Lee	67836	4/6/2018	\$ 255.00	Contracted Services-Independent
Lee	90413	4/6/2018	\$ 101.09	TRVL USA Emp Miles Parking Out-Town
Lee	11075	4/10/2018	\$ 585.27	TRVL USA Emp Lodging Out Of Town
Lee	67836	4/17/2018	\$ 195.00	Contracted Services-Independent
Lee	67836	4/20/2018	\$ 765.00	Contracted Services
Lee	67836	4/24/2018	\$ 680.00	Contracted Services
Lee	67836	4/27/2018	\$ 510.00	NegExp-Agency Fund Activity
Lee	67836	5/1/2018	\$ 255.00	Contracted Services-Independent
Lee	07811	5/1/2018	\$ 600.00	Contracted Services
Lee	11075	5/3/2018	\$ 12.00	TRVL USA Emp Miles Parking In-Town
Lee	12676	5/4/2018	\$ 502.59	TRVL USA Emp Lodging Out Of Town
Lee	39015	5/18/2018	\$ 112.35	TRVL USA Emp Miles Parking In-Town
Lee	67836	5/24/2018	\$ 255.00	Contracted Services
Lee	11075	5/24/2018	\$ 26.92	TRVL USA Emp Meals Out Of Town
Lee	39015	6/28/2018	\$ 47.96	TRVL USA Emp Miles Parking In-Town
Legg	44284	9/15/2017	\$ 279.27	TRVL USA Emp Miles Parking In-Town
Legg	44284	9/22/2017	\$ 133.75	TRVL USA Emp Miles Parking In-Town
Legg	44284	11/2/2017	\$ 304.73	TRVL USA Emp Miles Parking In-Town
Legg	44284	11/3/2017	\$ 216.14	TRVL USA Emp Miles Parking In-Town
Legg	44284	12/15/2017	\$ 444.05	TRVL USA Emp Miles Parking In-Town
Legg	44284	1/12/2018	\$ 1,741.50	Employee Professional Development
Legg	44284	2/21/2018	\$ 335.59	TRVL USA Emp Miles Parking In-Town
Legg	44284	5/1/2018	\$ 330.82	TRVL USA Emp Miles Parking In-Town
Legg	44284	7/12/2018	\$ 719.40	TRVL USA Emp Miles Parking In-Town
Legg	44284	7/26/2018	\$ 1,929.50	Employee Professional Development
Leggett	10331	9/8/2017	\$ 700.00	GRNT Student Living Allowances
Leggett	10331	9/29/2017	\$ 700.00	GRNT Student Living Allowances
Leggett	10331	11/2/2017	\$ 700.00	GRNT Student Living Allowances
Leggett	10331	11/17/2017	\$ 86.67	TRVL USA Emp Miles Parking In-Town
Leggett	10331	12/1/2017	\$ 350.00	GRNT Student Living Allowances
Leggett	37960	3/8/2018	\$ 431.67	TRVL USA Emp Lodging Out Of Town
Leggett	10331	7/20/2018	\$ 147.84	TRVL USA Emp Meals Out Of Town
Leggett	10331	8/17/2018	\$ 904.00	GRNT Student Living Allowances
Lehman Associates	72934	9/28/2017	\$ 11,776.53	Contracted Services-Independent
Lehman Associates	72934	10/12/2017	\$ 14,000.00	Contracted Services-Independent
Lehman Associates	72934	3/6/2018	\$ 16,186.90	Contracted Services-Independent
Leica Microsystems Inc	12489	9/8/2017	\$ 596.51	Lab Supplies and Materials
Leica Microsystems Inc	12489	10/6/2017	\$ 742.80	Lab Supplies and Materials
Leija	11988	4/5/2018	\$ 51.36	TRVL USA Emp Miles Parking In-Town
Lemy	24129	10/19/2017	\$ 180.13	TRVL USA Emp Miles Parking In-Town
Lemy	24129	11/28/2017	\$ 180.13	TRVL USA Emp Miles Parking In-Town
Lemy	24129	12/15/2017	\$ 177.14	TRVL USA Emp Miles Parking In-Town
Lemy	24129	2/13/2018	\$ 218.33	TRVL USA Emp Miles Parking In-Town
Lemy	24129	3/22/2018	\$ 317.08	TRVL USA Emp Miles Parking In-Town
Lemy	24129	4/13/2018	\$ 211.46	TRVL USA Emp Miles Parking In-Town
Lemy	24129	5/18/2018	\$ 327.33	TRVL USA Emp Miles Parking In-Town
Lemy	24129	6/14/2018	\$ 167.81	TRVL USA Emp Miles Parking In-Town
Lemy	24129	8/3/2018	\$ 98.15	TRVL USA Emp Miles Parking In-Town
Lemy	24129	8/30/2018	\$ 186.88	TRVL USA Emp Miles Parking In-Town
Lerma	12176	10/24/2017	\$ 174.00	TRVL USA Emp Miles Parking In-Town
Lerma	12176	6/28/2018	\$ 10.45	TRVL USA Emp Miles Parking Out-Town
Lerma	12176	6/29/2018	\$ 46.05	TRVL USA Emp Travel Other

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<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Leslie	13894	9/8/2017	\$ 40.28	TRVL USA Emp Meals Out Of Town
Leslie	13894	11/3/2017	\$ 759.50	Employee Background
Leslie	13894	12/12/2017	\$ 335.12	TRVL USA Emp Meals Out Of Town
Leslie	13894	3/1/2018	\$ 53.45	TRVL USA Emp Meals Out Of Town
Leslie	13894	4/27/2018	\$ 26.11	TRVL USA Emp Miles Parking Out-Town
Leslie	13894	6/14/2018	\$ 180.83	TRVL USA Emp Lodging Out Of Town
Leslie	13894	8/14/2018	\$ 11.00	TRVL USA Emp Miles Parking In-Town
Lew	44700	10/27/2017	\$ 1,535.03	TRVL USA Emp Lodging Out Of Town
Lew	44700	4/20/2018	\$ 803.93	TRVL USA Emp Lodging Out Of Town
Lew	44700	8/9/2018	\$ 258.00	Employee Professional Development
Lewis	10088	10/12/2017	\$ 302.27	TRVL USA Emp Meals Out Of Town
Lewis	20750	1/11/2018	\$ 57.78	TRVL INTL Emp Meals Out Of Town
Lewis	34269	3/1/2018	\$ 50.00	Clearing - Check Reissuance
Lewis	20750	7/13/2018	\$ 685.67	TRVL USA Emp Lodging Out Of Town
LexisNexis Matthew Bender	05136	4/19/2018	\$ 3,882.00	LIBR Continuations
LexisNexis Risk Data Management Inc	30706	10/12/2017	\$ 169.31	Computer Software under \$5k
LexisNexis Risk Data Management Inc	30706	12/18/2017	\$ 508.23	Computer Software under \$5k
LexisNexis Risk Data Management Inc	30706	1/25/2018	\$ 179.47	Computer Software under \$5k
LexisNexis Risk Data Management Inc	30706	2/8/2018	\$ 174.45	Computer Software under \$5k
LexisNexis Risk Data Management Inc	30706	3/22/2018	\$ 174.45	Computer Software under \$5k
LexisNexis Risk Data Management Inc	30706	4/12/2018	\$ 174.45	Computer Software under \$5k
LexisNexis Risk Data Management Inc	30706	5/10/2018	\$ 174.45	Computer Software under \$5k
LexisNexis Risk Data Management Inc	30706	6/21/2018	\$ 174.45	Computer Software under \$5k
LexisNexis Risk Data Management Inc	30706	7/12/2018	\$ 174.45	Computer Software under \$5k
LexisNexis Risk Data Management Inc	30706	8/9/2018	\$ 174.45	Computer Software under \$5k
Lextron Inc	27251	6/28/2018	\$ 4,400.00	Lab Supplies and Materials
Lextron Inc	27251	8/10/2018	\$ 809.04	Tools, Equip and Furniture under 1K
Li	90645	9/28/2017	\$ 1,340.00	Contracted Services-Independent
Liberty Press	05148	11/14/2017	\$ 29,350.39	Advertising Expense-Print Media
Liberty Press	05148	2/9/2018	\$ 29,917.38	Advertising Expense-Print Media
Liberty Press	05148	3/8/2018	\$ 27,758.71	Advertising Expense-Print Media
Liberty Press	05148	5/10/2018	\$ 25,642.64	Advertising Expense-Print Media
Liesman	71105	12/15/2017	\$ 400.00	Contracted Services
Lievrouw	52526	8/7/2018	\$ 103.12	Instructional Supplies
Lifeline Medical Inc	90541	9/22/2017	\$ 2,295.21	Furniture and Equipment 1K to 5K
Lifeline Medical Inc	90541	10/6/2017	\$ 2,118.39	Lab Supplies and Materials
Lifeline Medical Inc	90541	10/19/2017	\$ 31.20	Lab Supplies and Materials
Lifeline Medical Inc	90541	12/12/2017	\$ 980.54	Lab Supplies and Materials
Lifeline Medical Inc	90541	2/21/2018	\$ 266.73	Lab Supplies and Materials
Lifeline Medical Inc	90541	3/2/2018	\$ 826.97	Lab Supplies and Materials
Lifeline Medical Inc	90541	4/20/2018	\$ 71.20	Lab Supplies and Materials
Lifeline Medical Inc	90541	8/16/2018	\$ 1,277.80	Lab Supplies and Materials
Lifetime Professional Institute LLC	64218	5/11/2018	\$ 800.00	Contracted Services
Linares	33887	10/13/2017	\$ 375.00	Contracted Services
Linares	33887	12/8/2017	\$ 625.00	Contracted Services
Linares	33887	2/2/2018	\$ 625.00	Contracted Services
Linares	33887	3/9/2018	\$ 1,125.00	Contracted Services
Linares	33887	5/3/2018	\$ 1,875.00	Contracted Services
Lines	33226	5/10/2018	\$ 10.00	Clearing - Check Reissuance
Lingscheit	25116	3/8/2018	\$ 350.00	Contracted Services-Independent
LinkedIn Corporation	18522	11/7/2017	\$ 19,887.50	Publication Subscriptions
LinkedIn Corporation	18522	12/7/2017	\$ 7,760.00	Computer Software under \$5k
LinkedIn Corporation	18522	12/19/2017	\$ 19,887.50	Publication Subscriptions
LinkedIn Corporation	18522	2/8/2018	\$ 1,750.00	Software Maintenance and Support

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LinkedIn Corporation	18522	2/15/2018	\$ 8,250.00	Software Maintenance and Support
LinkedIn Corporation	18522	3/6/2018	\$ 19,887.50	Publication Subscriptions
LinkedIn Corporation	18522	8/2/2018	\$ 23,287.50	Publication Subscriptions
LinkedIn Corporation	18522	8/7/2018	\$ 2,450.00	Software Maintenance and Support
Links Foundation Inc	78448	2/8/2018	\$ 3,000.00	Promotional Events - Tables
Little Treehouse Early Learning Center LLC	42004	8/16/2018	\$ 80.00	Contracted Child Care Services
Little Wonderland Child Care & Learning Center Inc	26020	4/12/2018	\$ 1,270.00	Contracted Child Care Services
Little Wonderland Child Care & Learning Center Inc	26020	5/4/2018	\$ 650.00	Contracted Child Care Services
Little Wonderland Child Care & Learning Center Inc	26020	5/24/2018	\$ 520.00	Contracted Child Care Services
Little Wonderland Child Care & Learning Center Inc	26020	6/7/2018	\$ 930.00	Contracted Child Care Services
Little Wonderland Child Care & Learning Center Inc	26020	6/21/2018	\$ 1,300.00	Contracted Child Care Services
Little Wonderland Child Care & Learning Center Inc	26020	6/28/2018	\$ 650.00	Contracted Child Care Services
Little Wonderland Child Care & Learning Center Inc	26020	7/26/2018	\$ 520.00	Contracted Child Care Services
Little Wonderland Child Care & Learning Center Inc	26020	8/2/2018	\$ 260.00	Contracted Child Care Services
Little Wonderland Child Care & Learning Center Inc	26020	8/30/2018	\$ 260.00	Contracted Child Care Services
Liu	13794	10/20/2017	\$ 591.90	TRVL USA Emp Lodging Out Of Town
Local Community News LLC	36700	11/16/2017	\$ 683.00	Advertising Expense-Other
Local Community News LLC	36700	12/1/2017	\$ 850.00	Advertising Expense-Print Media
Local Community News LLC	36700	12/12/2017	\$ 850.00	Advertising Expense-Print Media
Local Community News LLC	36700	2/22/2018	\$ 1,000.00	Advertising Expense-Print Media
Local Community News LLC	36700	4/24/2018	\$ 1,181.00	Advertising Expense-Print Media
Local Community News LLC	36700	5/25/2018	\$ 1,181.00	Advertising Expense-Print Media
Local Community News LLC	36700	6/29/2018	\$ 1,181.00	Advertising Expense-Print Media
Lockhart	32531	2/27/2018	\$ 397.28	Travel Advances
Lockhart	86753	3/8/2018	\$ 150.00	Contracted Services-Independent
Lockhart	32531	3/30/2018	\$ 32.72	TRVL USA Emp Miles Parking In-Town
Lockhart	86753	4/5/2018	\$ 100.00	Contracted Services-Independent
Lockhart	86753	4/19/2018	\$ 100.00	Contracted Services-Independent
Lockwood Andrews & Newnam Inc	30769	9/28/2017	\$ 179,325.00	Contracted Services
Lockwood Andrews & Newnam Inc	30769	12/14/2017	\$ 12,400.00	Contracted Services
Lockwood Andrews & Newnam Inc	30769	5/11/2018	\$ 39,500.00	Contracted Services
Lockwood Andrews & Newnam Inc	30769	7/10/2018	\$ 207,500.00	Contracted Services
Lodde Business Systems	05184	6/15/2018	\$ 878.96	Office Supplies
Lodde Business Systems	05184	8/9/2018	\$ 1,999.00	Repair and Maintenance
Logan	14626	9/14/2017	\$ 85.60	TRVL USA Emp Miles Parking In-Town
Logan	14626	10/3/2017	\$ 66.34	TRVL USA Emp Miles Parking In-Town
Logan	14626	11/3/2017	\$ 16.07	TRVL USA Emp Miles Parking In-Town
Logan	14626	5/22/2018	\$ 390.00	Travel Advances
Logan	14626	5/31/2018	\$ 390.00	Travel Advances
Logan	14626	6/1/2018	\$ 2,152.32	Employee Professional Development
Logan	14626	8/9/2018	\$ 83.93	TRVL USA Emp Miles Parking In-Town
Lomas	03743	12/14/2017	\$ 40.00	Employee Professional Development
Long	58822	4/26/2018	\$ 500.00	Contracted Performances + Lectures
Long Range Systems Incorporated	05198	10/26/2017	\$ 1,024.51	Tools, Equip and Furniture under 1K
Longhorn Incorporated	05201	4/12/2018	\$ 2,386.25	Repair and Maintenance
Longhorn Incorporated	05201	4/20/2018	\$ 2,886.98	Repair and Maintenance
Longhorn Incorporated	05201	5/31/2018	\$ 1,440.02	Repair and Maintenance
Longoria	48853	9/14/2017	\$ 300.00	Contracted Services-Independent
Longoria	25182	12/14/2017	\$ 153.00	TRVL USA Emp Meals Out Of Town
Longoria	25182	5/4/2018	\$ 451.26	TRVL USA Emp Meals Out Of Town
Loomis	30359	11/9/2017	\$ 13.91	TRVL USA Emp Miles Parking In-Town
Loomis Armored Incorporated	10835	10/17/2017	\$ 1,902.85	Armored Car Service Expense
Loomis Armored Incorporated	10835	11/9/2017	\$ 1,548.05	Armored Car Service Expense
Loomis Armored Incorporated	10835	11/17/2017	\$ 1,719.14	Armored Car Service Expense

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Loomis Armored Incorporated	10835	1/25/2018	\$ 1,730.85	Armored Car Service Expense
Loomis Armored Incorporated	10835	3/8/2018	\$ 1,789.05	Armored Car Service Expense
Loomis Armored Incorporated	10835	3/30/2018	\$ 3,609.81	Armored Car Service Expense
Loomis Armored Incorporated	10835	4/17/2018	\$ 1,763.98	Armored Car Service Expense
Loomis Armored Incorporated	10835	6/14/2018	\$ 1,704.19	Armored Car Service Expense
Loomis Armored Incorporated	10835	6/21/2018	\$ 1,869.18	Armored Car Service Expense
Loomis Armored Incorporated	10835	7/20/2018	\$ 1,940.26	Armored Car Service Expense
Loomis Armored Incorporated	10835	8/16/2018	\$ 1,531.48	Armored Car Service Expense
Lopez	22703	9/8/2017	\$ 251.56	Employee Professional Development
Lopez	10446	9/15/2017	\$ 77.04	TRVL USA Emp Miles Parking In-Town
Lopez	31828	9/19/2017	\$ 2,400.00	Repair and Maintenance
Lopez	35850	10/13/2017	\$ 674.10	TRVL USA Emp Miles Parking In-Town
Lopez	10446	10/17/2017	\$ 101.12	TRVL USA Emp Miles Parking In-Town
Lopez	57688	10/20/2017	\$ 11.77	TRVL USA Emp Miles Parking In-Town
Lopez	71162	10/20/2017	\$ 298.25	TRVL USA Emp Lodging Out Of Town
Lopez	95746	10/26/2017	\$ 2,182.50	Employee Professional Development
Lopez	10317	11/2/2017	\$ 349.05	Travel Advances
Lopez	71162	11/2/2017	\$ 85.00	TRVL USA Emp Miles Parking In-Town
Lopez	10446	11/3/2017	\$ 112.35	TRVL USA Emp Miles Parking In-Town
Lopez	35850	11/3/2017	\$ 770.40	TRVL USA Emp Miles Parking In-Town
Lopez	31828	11/10/2017	\$ 2,400.00	Repair and Maintenance
Lopez	35850	12/1/2017	\$ 866.70	TRVL USA Emp Miles Parking In-Town
Lopez	56967	12/5/2017	\$ 95.76	TRVL USA Emp Miles Parking In-Town
Lopez	56967	12/7/2017	\$ 13.91	TRVL USA Emp Miles Parking In-Town
Lopez	10317	12/8/2017	\$ 419.21	TRVL USA Emp Miles Parking Out-Town
Lopez	57688	12/8/2017	\$ 8.56	TRVL USA Emp Miles Parking In-Town
Lopez	57688	12/8/2017	\$ 8.56	TRVL USA Emp Miles Parking In-Town
Lopez	10905	12/12/2017	\$ 817.48	TRVL USA Emp Miles Parking In-Town
Lopez	10446	12/15/2017	\$ 52.97	TRVL USA Emp Miles Parking In-Town
Lopez	13494	12/19/2017	\$ 289.76	TRVL USA Emp Miles Parking In-Town
Lopez	35850	12/19/2017	\$ 770.40	TRVL USA Emp Miles Parking In-Town
Lopez	10317	1/12/2018	\$ 774.00	Employee Professional Development
Lopez	10446	1/12/2018	\$ 65.81	TRVL USA Emp Miles Parking In-Town
Lopez	57688	1/12/2018	\$ 27.82	TRVL USA Emp Miles Parking In-Town
Lopez	35850	1/26/2018	\$ 577.80	TRVL USA Emp Miles Parking In-Town
Lopez	48220	2/1/2018	\$ 32.00	TSI Test Fees
Lopez	10446	2/2/2018	\$ 85.07	TRVL USA Emp Miles Parking In-Town
Lopez	10905	2/8/2018	\$ 107.00	TRVL USA Emp Miles Parking In-Town
Lopez	10905	2/15/2018	\$ 116.10	TRVL USA Emp Miles Parking In-Town
Lopez	71162	2/22/2018	\$ 89.25	TRVL USA Emp Miles Parking In-Town
Lopez	35850	3/2/2018	\$ 770.40	TRVL USA Emp Miles Parking In-Town
Lopez	95746	3/2/2018	\$ 5.18	TRVL USA Emp Miles Parking In-Town
Lopez	57688	3/8/2018	\$ 51.47	TRVL USA Emp Miles Parking Out-Town
Lopez	95746	4/5/2018	\$ 41.58	TRVL USA Emp Miles Parking In-Town
Lopez	35850	4/6/2018	\$ 674.10	TRVL USA Emp Miles Parking In-Town
Lopez	57688	4/12/2018	\$ 10.90	TRVL USA Emp Miles Parking In-Town
Lopez	10446	4/13/2018	\$ 63.22	TRVL USA Emp Miles Parking In-Town
Lopez	31828	4/20/2018	\$ 840.00	Contracted Services
Lopez	71162	4/27/2018	\$ 182.22	TRVL USA Emp Meals Out Of Town
Lopez	27764	5/1/2018	\$ 1,200.00	Contracted Services
Lopez	57688	5/4/2018	\$ 9.81	TRVL USA Emp Miles Parking In-Town
Lopez	10446	5/11/2018	\$ 114.48	TRVL USA Emp Meals Out Of Town
Lopez	10905	5/11/2018	\$ 211.86	TRVL USA Emp Miles Parking In-Town
Lopez	35850	5/15/2018	\$ 674.10	TRVL USA Emp Miles Parking In-Town

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Lopez	10446	5/17/2018	\$ 122.63	TRVL USA Emp Miles Parking In-Town
Lopez	10905	5/17/2018	\$ 526.44	TRVL USA Emp Miles Parking In-Town
Lopez	34451	5/22/2018	\$ 135.00	TRVL USA Emp Meals Out Of Town
Lopez	23788	5/24/2018	\$ 232.00	TRVL USA Emp Meals Out Of Town
Lopez	57688	5/31/2018	\$ 341.25	Travel Advances
Lopez	11123	6/1/2018	\$ 27.89	TRVL USA Emp Meals Out Of Town
Lopez	70881	6/8/2018	\$ 720.00	Contracted Services-Independent
Lopez	57688	6/8/2018	\$ 11.99	TRVL USA Emp Miles Parking In-Town
Lopez	35850	6/8/2018	\$ 770.40	TRVL USA Emp Miles Parking In-Town
Lopez	10446	6/15/2018	\$ 125.90	TRVL USA Emp Miles Parking In-Town
Lopez	57688	6/15/2018	\$ 137.04	TRVL USA Emp Meals Out Of Town
Lopez	10317	6/21/2018	\$ 49.00	TRVL USA Emp Miles Parking In-Town
Lopez	37127	6/28/2018	\$ 510.06	TRVL Non Employee
Lopez	70881	6/28/2018	\$ 720.00	Contracted Services-Independent
Lopez	10317	6/29/2018	\$ 926.00	Employee Professional Development
Lopez	70881	7/6/2018	\$ 720.00	Contracted Services-Independent
Lopez	13494	7/6/2018	\$ 246.29	TRVL USA Emp Meals Out Of Town
Lopez	94011	7/12/2018	\$ 1,500.00	Student Prizes, Awards, Attendance
Lopez	10446	7/12/2018	\$ 88.29	TRVL USA Emp Miles Parking In-Town
Lopez	10905	7/12/2018	\$ 282.48	TRVL USA Emp Miles Parking In-Town
Lopez	70881	7/24/2018	\$ 588.00	Contracted Services-Independent
Lopez	70881	8/2/2018	\$ 720.00	Contracted Services-Independent
Lopez	35850	8/2/2018	\$ 1,540.80	TRVL USA Emp Miles Parking In-Town
Lopez	34627	8/9/2018	\$ 121.00	TRVL USA Emp Meals Out Of Town
Lopez	56967	8/14/2018	\$ 93.26	TRVL USA Emp Miles Parking Out-Town
Lopez	10446	8/16/2018	\$ 243.17	TRVL USA Emp Meals Out Of Town
Lopez	35850	8/16/2018	\$ 770.40	TRVL USA Emp Miles Parking In-Town
Lopez	94011	8/16/2018	\$ 1,500.00	Student Prizes, Awards, Attendance
Lopez	70881	8/23/2018	\$ 852.00	Contracted Services-Independent
Lopez	71162	8/23/2018	\$ 754.05	TRVL USA Emp Lodging Out Of Town
Lopez	31828	8/31/2018	\$ 560.00	Contracted Services
Lopez-DeLaGarza	10324	10/12/2017	\$ 29.43	TRVL USA Emp Miles Parking In-Town
Lopez-DeLaGarza	10324	11/9/2017	\$ 23.54	TRVL USA Emp Miles Parking In-Town
Lopez-DeLaGarza	10324	2/21/2018	\$ 47.96	TRVL USA Emp Miles Parking In-Town
Lorestani	30952	8/24/2018	\$ 1,831.50	Employee Professional Development
Loston	21112	9/29/2017	\$ 89.45	TRVL USA Emp Meals Out Of Town
Loston	21112	11/3/2017	\$ 8.00	TRVL USA Emp Miles Parking In-Town
Loston	21112	1/11/2018	\$ 118.00	TRVL USA Emp Meals Out Of Town
Loston	21112	4/5/2018	\$ 158.00	TRVL USA Emp Meals Out Of Town
Loston	21112	5/15/2018	\$ 206.59	TRVL USA Emp Miles Parking In-Town
Loston	21112	5/31/2018	\$ 25.00	TRVL USA Emp Miles Parking In-Town
Loston	21112	6/28/2018	\$ 289.47	TRVL USA Emp Transportation
Loston	21112	7/12/2018	\$ 67.50	TRVL USA Emp Meals Out Of Town
Loston	21112	7/12/2018	\$ 219.00	TRVL USA Emp Meals Out Of Town
Lott	65190	3/1/2018	\$ 40.00	Contracted Services-Independent
Lott	65190	3/22/2018	\$ 80.00	Contracted Services-Independent
Lott	65190	5/17/2018	\$ 90.00	Contracted Services-Independent
Love & Associates Incorporated	05216	10/5/2017	\$ 400.00	Contracted Services-Independent
Love & Associates Incorporated	05216	11/2/2017	\$ 7,500.00	Contracted Services-Independent
Love & Associates Incorporated	05216	2/8/2018	\$ 6,000.00	Contracted Services-Independent
Love & Associates Incorporated	05216	2/22/2018	\$ 2,750.00	Contracted Services-Independent
Love & Associates Incorporated	05216	3/1/2018	\$ 6,850.00	Contracted Services-Independent
Lowe	31729	10/20/2017	\$ 51.00	TRVL USA Emp Meals Out Of Town
Lowe	18325	12/19/2017	\$ 333.02	TRVL USA Emp Meals Out Of Town

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Lowe	31729	4/6/2018	\$ 167.44	TRVL USA Emp Meals Out Of Town
Lowe	18325	4/12/2018	\$ 351.04	TRVL USA Emp Miles Parking In-Town
Lowery	22554	11/9/2017	\$ 877.04	Contracted Services-Independent
Lowery	22554	12/7/2017	\$ 877.04	Contracted Services-Independent
Lowery	22554	12/14/2017	\$ 438.52	Contracted Services-Independent
Lowery	22554	2/8/2018	\$ 877.04	Contracted Services-Independent
Lowery	22554	3/22/2018	\$ 877.04	Contracted Services-Independent
Lowery	22554	4/26/2018	\$ 877.04	Contracted Services-Independent
Lowery	22554	5/3/2018	\$ 669.32	Contracted Services-Independent
Lowrance	84393	12/14/2017	\$ 325.00	Repair and Maintenance
Lowrance	84393	3/1/2018	\$ 195.00	Repair and Maintenance
Lozano	57849	11/30/2017	\$ 50.00	Contracted Services-Independent
Lozano	57849	12/7/2017	\$ 50.00	Contracted Services-Independent
Lozano	38780	12/15/2017	\$ 21.83	TRVL USA Emp Miles Parking In-Town
Lozano	57849	1/5/2018	\$ 150.00	Contracted Services-Independent
Lozano	57849	6/21/2018	\$ 150.00	Contracted Services-Independent
Lozano	57849	8/9/2018	\$ 300.00	Contracted Services-Independent
Lrp Publications	05222	5/17/2018	\$ 325.00	Publication Subscriptions
Lucas	12729	6/1/2018	\$ 209.06	TRVL USA Emp Meals Out Of Town
Lucas	34920	6/1/2018	\$ 765.00	Travel Advances
Lucas	12729	6/14/2018	\$ 263.59	TRVL USA Emp Meals Out Of Town
Lucchelli	10164	10/12/2017	\$ 962.40	Travel Advances
Lucchelli	10164	11/30/2017	\$ 0.10	Student Club General Disbursements
Lucchelli	10164	4/17/2018	\$ 2,115.75	Travel Advances
Lucchelli	10164	5/11/2018	\$ 60.57	TRVL Student Travel
Lucio	31956	9/8/2017	\$ 258.00	Employee Professional Development
Lucio	31956	1/19/2018	\$ 258.00	Employee Professional Development
Lucio	31956	8/30/2018	\$ 258.00	Employee Professional Development
Ludden	25123	3/9/2018	\$ 350.00	Contracted Services-Independent
Ludwig	20830	11/10/2017	\$ 376.71	NegExp-Gifts - Cash
Ludwig	20830	3/9/2018	\$ 393.30	NegExp-Gifts - Cash
Ludwig	20830	8/23/2018	\$ 727.50	NegExp-Gifts - Cash
Luna	29502	9/14/2017	\$ 39.75	Refreshments-Catered
Luna	17706	2/21/2018	\$ 828.00	Travel Advances
Luna	32414	6/7/2018	\$ 250.00	Contracted Services
Luna	29502	6/15/2018	\$ 251.54	TRVL USA Emp Miles Parking Out-Town
Luna	29502	6/22/2018	\$ 43.87	TRVL USA Emp Miles Parking Out-Town
Luna	29502	6/28/2018	\$ 25.00	TRVL USA Emp Miles Parking In-Town
Luna	17706	7/6/2018	\$ 468.85	TRVL USA Emp Miles Parking Out-Town
Lundy	98407	10/26/2017	\$ 150.00	Rental Of Equipment Expense
Lundy	98407	11/14/2017	\$ 192.50	Contracted Services
Lutron Services Co	81394	10/12/2017	\$ 5,965.00	Contracted Services
Lutron Services Co	81394	8/30/2018	\$ 3,824.00	Contracted Services
Lutz	58903	10/6/2017	\$ 66.11	Instructional Supplies
Lutz	58903	10/12/2017	\$ 127.87	TRVL USA Emp Miles Parking In-Town
Lutz	58903	11/3/2017	\$ 154.08	TRVL USA Emp Miles Parking In-Town
Lux Musicae	07455	4/20/2018	\$ 1,200.00	Contracted Performances + Lectures
Lynton	20493	9/8/2017	\$ 471.46	Employee Professional Development
Lynton	20493	1/25/2018	\$ 915.75	Employee Professional Development
Lynton	20493	4/27/2018	\$ 1,004.00	TRVL USA Emp Lodging Out Of Town
Lynton	20493	7/26/2018	\$ 1,284.25	Employee Professional Development
Lyons Guard Fire Protection	40634	8/30/2018	\$ 950.00	Contracted Services
Lyter	12220	12/18/2017	\$ 4,000.00	Professional Fees - Other
Lytle Independent School District	01436	10/26/2017	\$ 111.80	TRVL Student Travel

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Lytle Independent School District	01436	3/29/2018	\$ 111.80	TRVL Student Travel
M & A Technology Incorporated	05242	9/7/2017	\$ 3,224.65	High Risk Comp & Othr IT Equip <\$5K
M & A Technology Incorporated	05242	9/28/2017	\$ 89.95	Instructional Supplies
M & A Technology Incorporated	05242	10/12/2017	\$ 934.95	Tools, Equip and Furniture under 1K
M & A Technology Incorporated	05242	10/26/2017	\$ 925.90	High Risk Comp & Othr IT Equip <\$5K
M & A Technology Incorporated	05242	12/15/2017	\$ 3,902.55	Computer Dsktp/Laptp/Tablets <5K
M & A Technology Incorporated	05242	1/19/2018	\$ 647.00	High Risk Comp & Othr IT Equip <\$5K
M & A Technology Incorporated	05242	2/21/2018	\$ 39.95	Tools, Equip and Furniture under 1K
M & A Technology Incorporated	05242	3/27/2018	\$ 335.95	Tools, Equip and Furniture under 1K
M & A Technology Incorporated	05242	4/6/2018	\$ 2,359.35	Office Supplies
M & A Technology Incorporated	05242	4/17/2018	\$ 214.95	Repair and Maintenance
M & A Technology Incorporated	05242	5/24/2018	\$ 451.95	Tools, Equip and Furniture under 1K
M & A Technology Incorporated	05242	5/31/2018	\$ 1,355.85	NonHigh Risk Computr Equip under 1K
M & A Technology Incorporated	05242	6/22/2018	\$ 719.00	Tools, Equip and Furniture under 1K
M & A Technology Incorporated	05242	7/6/2018	\$ 1,499.85	Office Supplies
M & A Technology Incorporated	05242	7/24/2018	\$ 199.90	Tools, Equip and Furniture under 1K
M & A Technology Incorporated	05242	8/2/2018	\$ 199.90	Office Supplies
M & A Technology Incorporated	05242	8/3/2018	\$ 2,324.95	Furniture and Equipment 1K to 5K
M & A Technology Incorporated	05242	8/10/2018	\$ 603.80	Tools, Equip and Furniture under 1K
M & A Technology Incorporated	05242	8/24/2018	\$ 719.00	Tools, Equip and Furniture under 1K
M & A Technology Incorporated	05242	8/28/2018	\$ 5,359.13	High Risk Comp & Othr IT Equip <\$5K
M & A Technology Incorporated	05242	8/30/2018	\$ 150.00	High Risk Comp & Othr IT Equip <\$5K
M & A Technology Incorporated	05242	8/31/2018	\$ 294.95	High Risk Comp & Othr IT Equip <\$5K
M & S Technologies Inc	70255	9/21/2017	\$ 9,262.75	All Computers & Tech Equip over 5K
M & S Technologies Inc	70255	10/5/2017	\$ 38,148.00	Computer Software over \$5k
M & S Technologies Inc	70255	10/17/2017	\$ 21,030.83	Software Maintenance and Support
M & S Technologies Inc	70255	10/24/2017	\$ 10,850.00	Software Maintenance and Support
M & S Technologies Inc	70255	11/9/2017	\$ 8,400.00	Employee Professional Development
M & S Technologies Inc	70255	1/25/2018	\$ 8,778.75	Software Maintenance and Support
Mac Haik's Southway Ford	38426	11/16/2017	\$ 3,212.84	Structural Maintenance
Mac Haik's Southway Ford	38426	11/16/2017	\$ 4,204.22	Structural Maintenance
Mac Tools	15417	1/25/2018	\$ 2,234.60	Lab Supplies and Materials
Machen	38899	9/7/2017	\$ 44.94	TRVL USA Emp Miles Parking In-Town
Machen	38899	12/8/2017	\$ 153.58	TRVL USA Emp Meals Out Of Town
Machen	38899	2/15/2018	\$ 114.75	Travel Advances
Machen	38899	2/22/2018	\$ 275.20	TRVL USA Emp Miles Parking In-Town
Machen	38899	3/27/2018	\$ 38.25	TRVL USA Emp Meals Out Of Town
Machen	38899	4/13/2018	\$ 83.39	TRVL USA Emp Miles Parking In-Town
Machen	38899	7/27/2018	\$ 250.48	TRVL USA Emp Miles Parking Out-Town
Machen	38899	8/7/2018	\$ 121.88	TRVL USA Emp Meals Out Of Town
Macias	52157	8/10/2018	\$ 148.00	TRVL USA Emp Meals Out Of Town
Macias Express Lube Inc	38515	7/5/2018	\$ 741.53	GRNT Student Living Allowances
Mackin Educational Resources	35545	6/21/2018	\$ 799.00	LIBR Electronic Resources
Mad Science of Austin & San Antonio	29774	8/9/2018	\$ 325.00	Student Registrations
Madappat	12134	10/19/2017	\$ 910.00	TRVL USA Emp Miles Parking Out-Town
Madec LLC	43682	9/28/2017	\$ 12,500.00	Contracted Services-Independent
Madec LLC	43682	12/5/2017	\$ 576.96	Contracted Services-Independent
Madec LLC	43682	6/28/2018	\$ 27,500.00	Contracted Services-Independent
Madrigal	25262	3/8/2018	\$ 250.00	Contracted Services-Independent
Magana-Lopez	50228	3/29/2018	\$ 176.26	TRVL USA Emp Meals Out Of Town
Magana-Lopez	50228	7/5/2018	\$ 191.35	TRVL USA Emp Meals Out Of Town
Magic in the Sky LLC	50526	5/17/2018	\$ 4,995.85	Contracted Services-Independent
Magna Publications Incorporated	05269	5/11/2018	\$ 1,887.00	Publication Subscriptions
Magnet Forensics Inc	94444	1/5/2018	\$ 2,025.00	Computer Software under \$5k

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Magnus Health LLC	20843	6/22/2018	\$ 3,152.20	Contracted Services-Independent
Magruder	21780	12/1/2017	\$ 114.49	TRVL USA Emp Miles Parking In-Town
Magruder	21780	1/11/2018	\$ 50.29	TRVL USA Emp Miles Parking In-Town
Magruder	21780	2/21/2018	\$ 19.62	TRVL USA Emp Miles Parking In-Town
Magruder	21780	5/4/2018	\$ 837.64	TRVL USA Emp Lodging Out Of Town
Magruder	21780	5/31/2018	\$ 1,831.50	Employee Professional Development
MakerBot Industries LLC	63776	8/14/2018	\$ 3,566.42	High Risk Comp & Othr IT Equip <\$5K
Makroz	13606	10/20/2017	\$ 31.99	TRVL INTL Emp Parking Out-Town
Makroz	13606	12/1/2017	\$ 31.78	TRVL USA Emp Miles Parking In-Town
Makroz	13606	5/15/2018	\$ 16.90	TRVL USA Emp Miles Parking In-Town
Malapo	27532	11/16/2017	\$ 1,350.00	Employee Professional Development
Malapo	27532	3/20/2018	\$ 850.00	Employee Professional Development
Malcolm	21491	9/15/2017	\$ 19.90	TRVL USA Emp Miles Parking In-Town
Malcolm	21491	11/9/2017	\$ 45.85	TRVL USA Emp Miles Parking In-Town
Malcolm	21491	12/15/2017	\$ 125.51	TRVL USA Emp Miles Parking In-Town
Malcolm	21491	1/5/2018	\$ 18.62	TRVL USA Emp Miles Parking In-Town
Malcolm	21491	2/6/2018	\$ 37.24	TRVL USA Emp Miles Parking In-Town
Malcolm	21491	3/8/2018	\$ 47.42	TRVL USA Emp Miles Parking In-Town
Malcolm	21491	4/12/2018	\$ 18.20	TRVL USA Emp Miles Parking In-Town
Malcolm	21491	5/4/2018	\$ 33.95	TRVL USA Emp Miles Parking In-Town
Malcolm	21491	6/1/2018	\$ 235.00	TRVL USA Emp Meals Out Of Town
Malcolm	21491	7/6/2018	\$ 43.38	TRVL USA Emp Miles Parking In-Town
Maldonado	97710	3/8/2018	\$ 26.71	TRVL USA Emp Miles Parking In-Town
Maldonado	45472	5/17/2018	\$ 200.00	NAT - Pool Parties
Maldonado	97710	5/31/2018	\$ 42.51	TRVL USA Emp Miles Parking In-Town
Maldonado	24430	6/1/2018	\$ 367.00	TRVL USA Emp Miles Parking In-Town
Maldonado	34916	6/1/2018	\$ 195.50	TRVL USA Emp Meals Out Of Town
Maldonado	61193	6/21/2018	\$ 500.00	Contracted Services
Maldonado	97710	8/7/2018	\$ 2,200.00	Employee Professional Development
Malone	00583	3/8/2018	\$ 350.00	Contracted Services-Independent
Mancha	29357	10/13/2017	\$ 123.00	TRVL USA Emp Miles Parking In-Town
Mancha	29357	11/30/2017	\$ 79.55	TRVL USA Emp Miles Parking In-Town
Mancha	29357	1/9/2018	\$ 46.01	TRVL USA Emp Miles Parking In-Town
Mancha	29357	2/21/2018	\$ 101.12	TRVL USA Emp Miles Parking In-Town
Mancha	29357	3/20/2018	\$ 128.40	TRVL USA Emp Miles Parking In-Town
Mancha	29357	3/29/2018	\$ 77.04	TRVL USA Emp Miles Parking In-Town
Mancha	29357	4/6/2018	\$ 100.58	TRVL USA Emp Miles Parking In-Town
Mancha	29357	5/8/2018	\$ 157.29	TRVL USA Emp Miles Parking In-Town
Mancha	29357	6/7/2018	\$ 113.42	TRVL USA Emp Miles Parking In-Town
Mancha	29357	6/8/2018	\$ 1,158.84	Employee Professional Development
Mancha	29357	7/12/2018	\$ 34.88	TRVL USA Emp Miles Parking In-Town
Mancha	29357	7/19/2018	\$ 23.54	TRVL USA Emp Miles Parking In-Town
Mancha	29357	8/17/2018	\$ 579.21	Employee Professional Development
Mancillas	16557	3/9/2018	\$ 21.40	TRVL USA Emp Miles Parking In-Town
Mancillas	16557	4/27/2018	\$ 27.82	TRVL USA Emp Miles Parking In-Town
Mancillas	16557	8/9/2018	\$ 17.44	TRVL USA Emp Miles Parking In-Town
Mandacina	06588	1/11/2018	\$ 100.00	Contracted Services-Independent
Mandacina	06588	6/21/2018	\$ 250.00	Contracted Services-Independent
Manez	10536	10/5/2017	\$ 33.17	TRVL USA Emp Miles Parking In-Town
Manpower of Texas Llc	39877	9/7/2017	\$ 17,515.76	Contracted Personnel Agencies
Manpower of Texas Llc	39877	9/8/2017	\$ 1,533.71	Non Exempt Temporary Salaries
Manpower of Texas Llc	39877	9/15/2017	\$ 1,587.69	Contracted Personnel Agencies
Manpower of Texas Llc	39877	9/21/2017	\$ 919.70	Contracted Personnel Agencies
Manpower of Texas Llc	39877	9/26/2017	\$ 2,265.71	Contracted Personnel Agencies

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Manpower of Texas Llc	39877	9/28/2017	\$ 24,679.29	Contracted Personnel Agencies
Manpower of Texas Llc	39877	10/3/2017	\$ 10,040.37	Contracted Personnel Agencies
Manpower of Texas Llc	39877	10/6/2017	\$ 8,861.52	Contracted Personnel Agencies
Manpower of Texas Llc	39877	10/12/2017	\$ 1,798.49	Contracted Personnel Agencies
Manpower of Texas Llc	39877	10/17/2017	\$ 13,181.57	Contracted Personnel Agencies
Manpower of Texas Llc	39877	10/24/2017	\$ 10,586.68	Contracted Personnel Agencies
Manpower of Texas Llc	39877	10/26/2017	\$ 6,835.92	Contracted Personnel Agencies
Manpower of Texas Llc	39877	10/31/2017	\$ 8,336.05	Contracted Personnel Agencies
Manpower of Texas Llc	39877	11/2/2017	\$ 8,905.31	Contracted Personnel Agencies
Manpower of Texas Llc	39877	11/7/2017	\$ 9,628.63	Contracted Personnel Agencies
Manpower of Texas Llc	39877	11/10/2017	\$ 2,152.80	Contracted Personnel Agencies
Manpower of Texas Llc	39877	11/14/2017	\$ 10,713.03	Contracted Personnel Agencies
Manpower of Texas Llc	39877	11/21/2017	\$ 19,901.31	Contracted Personnel Agencies
Manpower of Texas Llc	39877	11/30/2017	\$ 13,618.93	Contracted Personnel Agencies
Manpower of Texas Llc	39877	12/1/2017	\$ 7,851.75	Contracted Personnel Agencies
Manpower of Texas Llc	39877	12/12/2017	\$ 10,834.81	Contracted Personnel Agencies
Manpower of Texas Llc	39877	12/15/2017	\$ 8,450.66	Contracted Personnel Agencies
Manpower of Texas Llc	39877	1/9/2018	\$ 12,610.00	Contracted Personnel Agencies
Manpower of Texas Llc	39877	1/12/2018	\$ 3,384.87	Contracted Personnel Agencies
Manpower of Texas Llc	39877	1/23/2018	\$ 3,133.28	Contracted Personnel Agencies
Manpower of Texas Llc	39877	1/25/2018	\$ 2,416.91	Contracted Personnel Agencies
Manpower of Texas Llc	39877	1/30/2018	\$ 8,296.50	Contracted Personnel Agencies
Manpower of Texas Llc	39877	2/1/2018	\$ 5,250.62	Contracted Personnel Agencies
Manpower of Texas Llc	39877	2/8/2018	\$ 12,166.84	Contracted Personnel Agencies
Manpower of Texas Llc	39877	2/15/2018	\$ 10,449.70	Contracted Personnel Agencies
Manpower of Texas Llc	39877	2/16/2018	\$ 491.13	Contracted Personnel Agencies
Manpower of Texas Llc	39877	2/21/2018	\$ 9,566.86	Contracted Personnel Agencies
Manpower of Texas Llc	39877	2/27/2018	\$ 13,084.69	Contracted Personnel Agencies
Manpower of Texas Llc	39877	3/6/2018	\$ 10,012.65	Contracted Personnel Agencies
Manpower of Texas Llc	39877	3/9/2018	\$ 11,530.09	Contracted Personnel Agencies
Manpower of Texas Llc	39877	3/20/2018	\$ 3,713.58	Contracted Personnel Agencies
Manpower of Texas Llc	39877	3/29/2018	\$ 9,728.64	Contracted Personnel Agencies
Manpower of Texas Llc	39877	3/30/2018	\$ 2,784.21	Contracted Personnel Agencies
Manpower of Texas Llc	39877	4/6/2018	\$ 11,139.71	Contracted Personnel Agencies
Manpower of Texas Llc	39877	4/10/2018	\$ 8,241.76	Contracted Personnel Agencies
Manpower of Texas Llc	39877	4/17/2018	\$ 10,822.23	Contracted Personnel Agencies
Manpower of Texas Llc	39877	4/24/2018	\$ 1,245.67	Contracted Personnel Agencies
Manpower of Texas Llc	39877	4/26/2018	\$ 4,523.45	Contracted Personnel Agencies
Manpower of Texas Llc	39877	4/27/2018	\$ 1,114.24	Contracted Personnel Agencies
Manpower of Texas Llc	39877	5/4/2018	\$ 10,419.81	Contracted Personnel Agencies
Manpower of Texas Llc	39877	5/8/2018	\$ 388.90	Contracted Personnel Agencies
Manpower of Texas Llc	39877	5/10/2018	\$ 9,080.24	Contracted Personnel Agencies
Manpower of Texas Llc	39877	5/15/2018	\$ 574.08	Contracted Personnel Agencies
Manpower of Texas Llc	39877	5/17/2018	\$ 8,547.26	Contracted Personnel Agencies
Manpower of Texas Llc	39877	5/24/2018	\$ 4,946.54	Contracted Personnel Agencies
Manpower of Texas Llc	39877	5/31/2018	\$ 7,675.89	Contracted Personnel Agencies
Manpower of Texas Llc	39877	6/5/2018	\$ 6,958.29	Contracted Personnel Agencies
Manpower of Texas Llc	39877	6/15/2018	\$ 13,513.50	Contracted Personnel Agencies
Manpower of Texas Llc	39877	6/21/2018	\$ 717.60	Contracted Personnel Agencies
Manpower of Texas Llc	39877	6/22/2018	\$ 9,683.20	Contracted Personnel Agencies
Manpower of Texas Llc	39877	6/28/2018	\$ 10,221.81	Contracted Personnel Agencies
Manpower of Texas Llc	39877	6/29/2018	\$ 7,355.79	Contracted Personnel Agencies
Manpower of Texas Llc	39877	7/3/2018	\$ 7,048.80	Contracted Personnel Agencies
Manpower of Texas Llc	39877	7/6/2018	\$ 7,102.20	Contracted Personnel Agencies

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Manpower of Texas Llc	39877	7/10/2018	\$ 6,986.93	Contracted Personnel Agencies
Manpower of Texas Llc	39877	7/19/2018	\$ 10,558.05	Contracted Personnel Agencies
Manpower of Texas Llc	39877	7/26/2018	\$ 7,734.75	Contracted Personnel Agencies
Manpower of Texas Llc	39877	7/27/2018	\$ 1,424.00	Contracted Personnel Agencies
Manpower of Texas Llc	39877	8/2/2018	\$ 10,931.23	Contracted Personnel Agencies
Manpower of Texas Llc	39877	8/3/2018	\$ 4,236.40	Contracted Personnel Agencies
Manpower of Texas Llc	39877	8/7/2018	\$ 7,595.00	Contracted Personnel Agencies
Manpower of Texas Llc	39877	8/9/2018	\$ 1,424.00	Contracted Personnel Agencies
Manpower of Texas Llc	39877	8/14/2018	\$ 7,188.75	Contracted Personnel Agencies
Manpower of Texas Llc	39877	8/21/2018	\$ 7,970.13	Contracted Personnel Agencies
Manpower of Texas Llc	39877	8/23/2018	\$ 1,519.72	Accounts Payable Chargebacks
Manpower of Texas Llc	39877	8/30/2018	\$ 12,512.17	Accounts Payable Chargebacks
Manpower of Texas Llc	39877	8/31/2018	\$ 1,424.00	Contracted Personnel Agencies
Manufacturing Skill Standards Council	21321	11/9/2017	\$ 2,010.00	Lab Supplies and Materials
Manufacturing Skill Standards Council	21321	8/9/2018	\$ 1,425.00	Student Test or Certification Fee
Manufacturing Skill Standards Council	21321	8/28/2018	\$ 1,875.00	Student Test or Certification Fee
Manzke	37640	6/7/2018	\$ 213.34	Lab Supplies and Materials
Manzo	16696	3/1/2018	\$ 600.00	Travel Advances
Manzo	16696	4/10/2018	\$ 127.04	TRVL USA Emp Lodging Out Of Town
Manzo	16696	7/19/2018	\$ 923.68	Travel Advances
Manzo	16696	8/10/2018	\$ 73.14	TRVL USA Emp Lodging Out Of Town
Maplesoft	21834	11/16/2017	\$ 516.80	Computer Software under \$5k
Maplesoft	21834	8/30/2018	\$ 1,748.45	Instructional Supplies
Mar	83219	6/7/2018	\$ 250.00	Contracted Services-Independent
Mar Cor Purification Inc	82823	11/2/2017	\$ 8,386.09	Contracted Services
Marbach Christian Church Inc	07171	1/11/2018	\$ 540.00	Contracted Child Care Services
Marez	13280	11/2/2017	\$ 378.00	Travel Advances
Marez	13280	12/8/2017	\$ 426.86	TRVL USA Emp Lodging Out Of Town
Marianna Industries Inc	04472	9/22/2017	\$ 8,420.64	Lab Supplies and Materials
Marianna Industries Inc	04472	9/29/2017	\$ 9,481.00	Tools, Equip and Furniture under 1K
Marianna Industries Inc	04472	10/6/2017	\$ 1,101.63	Tools, Equip and Furniture under 1K
Marianna Industries Inc	04472	10/26/2017	\$ 85.56	Lab Supplies and Materials
Marianna Industries Inc	04472	10/27/2017	\$ 225.34	Lab Supplies and Materials
Marianna Industries Inc	04472	11/30/2017	\$ 648.92	Lab Supplies and Materials
Marianna Industries Inc	04472	12/12/2017	\$ 272.20	Lab Supplies and Materials
Marianna Industries Inc	04472	1/19/2018	\$ 8,373.13	Lab Supplies and Materials
Marianna Industries Inc	04472	2/21/2018	\$ 116.98	Lab Supplies and Materials
Marianna Industries Inc	04472	3/2/2018	\$ 1,461.49	Lab Supplies and Materials
Marianna Industries Inc	04472	3/8/2018	\$ 2,281.25	Lab Supplies and Materials
Marianna Industries Inc	04472	3/9/2018	\$ 98.99	Lab Supplies and Materials
Marianna Industries Inc	04472	3/22/2018	\$ 20.40	Lab Supplies and Materials
Marianna Industries Inc	04472	4/5/2018	\$ 159.67	Lab Supplies and Materials
Marianna Industries Inc	04472	4/27/2018	\$ 129.35	Lab Supplies and Materials
Marianna Industries Inc	04472	5/10/2018	\$ 975.46	Lab Supplies and Materials
Marianna Industries Inc	04472	6/15/2018	\$ 3,957.16	Lab Supplies and Materials
Marianna Industries Inc	04472	6/28/2018	\$ 613.70	Lab Supplies and Materials
Marianna Industries Inc	04472	7/6/2018	\$ 281.54	Lab Supplies and Materials
Marianna Industries Inc	04472	7/24/2018	\$ 7.79	Lab Supplies and Materials
Marianna Industries Inc	04472	8/2/2018	\$ 3,496.71	Lab Supplies and Materials
Marianna Industries Inc	04472	8/17/2018	\$ 9,081.72	Lab Supplies and Materials
Marianna Industries Inc	04472	8/28/2018	\$ 719.12	Lab Supplies and Materials
Marianna Industries Inc	04472	8/31/2018	\$ 71.59	Lab Supplies and Materials
Marin	44911	7/17/2018	\$ 851.21	TRVL USA Emp Lodging Out Of Town
Marion ISD	01340	2/8/2018	\$ 1,200.00	Contracted ISD Adjunct Faculty Fall

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Marion ISD	01340	5/24/2018	\$ 1,200.00	Contracted ISD Adjunct Faculty Sprg
Mark III Systems Inc	20370	10/5/2017	\$ 24,060.00	Software Maintenance and Support
Mark III Systems Inc	20370	10/12/2017	\$ 33,019.98	Software Maintenance and Support
Mark III Systems Inc	20370	11/16/2017	\$ 2,495.00	Employee Professional Development
Mark III Systems Inc	20370	1/5/2018	\$ 6,344.00	Software Maintenance and Support
Mark III Systems Inc	20370	2/21/2018	\$ 28,487.50	Contracted Services
Mark III Systems Inc	20370	4/24/2018	\$ 17,630.00	Contracted Personnel Agencies
Mark III Systems Inc	20370	5/3/2018	\$ 4,487.00	Software Maintenance and Support
Mark III Systems Inc	20370	6/8/2018	\$ 9,137.50	Contracted Personnel Agencies
Mark III Systems Inc	20370	6/22/2018	\$ 7,777.00	Software Maintenance and Support
Mark III Systems Inc	20370	7/6/2018	\$ 10,535.00	Contracted Personnel Agencies
Mark III Systems Inc	20370	7/13/2018	\$ 570,081.62	All Computers & Tech Equip over 5K
Mark III Systems Inc	20370	8/10/2018	\$ 7,202.50	Contracted Personnel Agencies
Mark III Systems Inc	20370	8/17/2018	\$ 16,555.00	Contracted Personnel Agencies
Marks	23774	6/14/2018	\$ 173.40	TRVL USA Emp Meals Out Of Town
Marlow Due	40307	8/23/2018	\$ 57.69	Refreshments-Other
Marlowe	12144	11/16/2017	\$ 517.54	Lab Supplies and Materials
Marlowe	12144	4/24/2018	\$ 988.75	Lab Supplies and Materials
Marmolejo	12089	9/19/2017	\$ 306.00	TRVL USA Emp Meals Out Of Town
Marmon Mok LLP	23911	12/8/2017	\$ 9,051.90	Construction - Other Fees
Marmon Mok LLP	23911	3/8/2018	\$ 4,114.50	Construction - Other Fees
Marmon Mok LLP	23911	7/12/2018	\$ 3,850.00	Construction - Architect Fees
Marquez	67795	12/14/2017	\$ 153.00	TRVL USA Emp Meals Out Of Town
Marquez	67795	4/26/2018	\$ 220.22	TRVL USA Emp Meals Out Of Town
Marquez	67795	7/6/2018	\$ 205.36	TRVL USA Emp Meals Out Of Town
Marquez	67795	7/24/2018	\$ 126.00	TRVL USA Emp Meals Out Of Town
Marquez De Garza	04639	9/8/2017	\$ 1,400.00	GRNT Student Living Allowances
Marquez De Garza	04639	9/29/2017	\$ 1,400.00	GRNT Student Living Allowances
Marquez De Garza	04639	11/2/2017	\$ 1,400.00	GRNT Student Living Allowances
Marquez De Garza	04639	12/1/2017	\$ 700.00	GRNT Student Living Allowances
Marquise	07078	6/1/2018	\$ 258.00	Employee Professional Development
Marquise	07078	7/6/2018	\$ 1,687.52	TRVL USA Emp Lodging Out Of Town
Marshall	15915	11/22/2017	\$ 9.00	TRVL USA Emp Miles Parking In-Town
Marshall Shredding Company LLC	05313	9/7/2017	\$ 151.46	Contracted Services-Independent
Marshall Shredding Company LLC	05313	9/28/2017	\$ 55.00	Office Supplies
Marshall Shredding Company LLC	05313	9/29/2017	\$ 96.46	Contracted Services
Marshall Shredding Company LLC	05313	10/5/2017	\$ 55.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	10/12/2017	\$ 276.46	Contracted Services
Marshall Shredding Company LLC	05313	10/13/2017	\$ 100.00	Office Supplies
Marshall Shredding Company LLC	05313	10/19/2017	\$ 165.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	11/2/2017	\$ 151.46	Contracted Services
Marshall Shredding Company LLC	05313	11/14/2017	\$ 55.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	12/7/2017	\$ 151.46	Contracted Services
Marshall Shredding Company LLC	05313	12/15/2017	\$ 55.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	1/19/2018	\$ 280.00	Contracted Services-Independent
Marshall Shredding Company LLC	05313	1/23/2018	\$ 210.00	Contracted Services-Independent
Marshall Shredding Company LLC	05313	1/25/2018	\$ 96.46	Contracted Services
Marshall Shredding Company LLC	05313	1/26/2018	\$ 210.00	Contracted Services
Marshall Shredding Company LLC	05313	1/30/2018	\$ 55.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	2/1/2018	\$ 125.00	Contracted Services-Independent
Marshall Shredding Company LLC	05313	2/21/2018	\$ 70.00	Contracted Services
Marshall Shredding Company LLC	05313	2/22/2018	\$ 55.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	3/1/2018	\$ 335.00	Contracted Services-Independent
Marshall Shredding Company LLC	05313	3/2/2018	\$ 221.46	Contracted Services

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Marshall Shredding Company LLC	05313	3/29/2018	\$ 556.46	Contracted Services
Marshall Shredding Company LLC	05313	4/19/2018	\$ 70.00	Contracted Services-Independent
Marshall Shredding Company LLC	05313	4/20/2018	\$ 221.46	Contracted Services
Marshall Shredding Company LLC	05313	4/27/2018	\$ 125.00	Contracted Services
Marshall Shredding Company LLC	05313	5/11/2018	\$ 110.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	5/17/2018	\$ 195.00	Contracted Services-Independent
Marshall Shredding Company LLC	05313	5/18/2018	\$ 96.46	Contracted Services
Marshall Shredding Company LLC	05313	5/24/2018	\$ 55.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	6/7/2018	\$ 70.00	Contracted Services-Independent
Marshall Shredding Company LLC	05313	6/8/2018	\$ 55.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	6/14/2018	\$ 236.46	Contracted Services
Marshall Shredding Company LLC	05313	6/21/2018	\$ 55.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	7/3/2018	\$ 140.00	Contracted Services-Independent
Marshall Shredding Company LLC	05313	7/6/2018	\$ 125.00	Contracted Services
Marshall Shredding Company LLC	05313	7/13/2018	\$ 221.46	Contracted Services
Marshall Shredding Company LLC	05313	8/7/2018	\$ 110.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	8/9/2018	\$ 151.46	Contracted Services
Marshall Shredding Company LLC	05313	8/10/2018	\$ 210.00	Contracted Services-Independent
Marshall Shredding Company LLC	05313	8/24/2018	\$ 55.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	8/30/2018	\$ 70.00	Contracted Services-Independent
Marshall Shredding Company LLC	05313	8/31/2018	\$ 125.00	Contracted Services-Independent
Martin	10907	9/15/2017	\$ 98.97	TRVL USA Emp Miles Parking In-Town
Martin	10907	9/26/2017	\$ 54.94	TRVL USA Emp Miles Parking In-Town
Martin	10907	10/13/2017	\$ 90.95	TRVL USA Emp Miles Parking In-Town
Martin	10907	11/16/2017	\$ 82.37	TRVL USA Emp Miles Parking In-Town
Martin	96189	12/1/2017	\$ 1,200.24	TRVL USA Emp Lodging Out Of Town
Martin	10498	12/7/2017	\$ 508.28	Travel Advances
Martin	10498	12/8/2017	\$ 28.00	TRVL USA Emp Miles Parking In-Town
Martin	10907	12/19/2017	\$ 81.15	TRVL USA Emp Miles Parking In-Town
Martin	10907	1/18/2018	\$ 56.54	TRVL USA Emp Miles Parking In-Town
Martin	10498	1/23/2018	\$ 175.56	TRVL USA Emp Lodging Out Of Town
Martin	10907	2/15/2018	\$ 56.71	TRVL USA Emp Miles Parking In-Town
Martin	10498	2/15/2018	\$ 566.25	Travel Advances
Martin	10498	2/16/2018	\$ 321.02	TRVL USA Emp Meals Out Of Town
Martin	10498	3/30/2018	\$ 296.80	TRVL USA Emp Lodging Out Of Town
Martin	96189	4/3/2018	\$ 983.25	Travel Advances
Martin	10907	4/6/2018	\$ 106.82	TRVL USA Emp Miles Parking In-Town
Martin	10907	4/13/2018	\$ 33.25	TRVL USA Emp Miles Parking In-Town
Martin	96189	4/19/2018	\$ 408.15	TRVL USA Emp Lodging Out Of Town
Martin	10907	5/11/2018	\$ 78.48	TRVL USA Emp Miles Parking In-Town
Martin	10498	7/6/2018	\$ 254.20	TRVL USA Emp Meals Out Of Town
Martin	10907	7/13/2018	\$ 99.74	TRVL USA Emp Miles Parking In-Town
Martin	10498	8/9/2018	\$ 788.54	Travel Advances
Martinez	11691	9/7/2017	\$ 840.00	Employee Professional Development
Martinez	11830	9/14/2017	\$ 178.48	TRVL USA Emp Miles Parking In-Town
Martinez	24441	9/15/2017	\$ 63.21	Refreshments-Other
Martinez	11057	9/21/2017	\$ 202.98	Office Supplies
Martinez	11057	9/29/2017	\$ 401.98	Office Supplies
Martinez	13321	10/5/2017	\$ 51.36	TRVL USA Emp Miles Parking In-Town
Martinez	13321	10/6/2017	\$ 25.15	TRVL USA Emp Miles Parking In-Town
Martinez	13616	10/12/2017	\$ 72.36	TRVL USA Emp Miles Parking In-Town
Martinez	87753	10/13/2017	\$ 46.49	TRVL USA Emp Miles Parking In-Town
Martinez	11830	10/19/2017	\$ 116.68	TRVL USA Emp Miles Parking In-Town
Martinez	13321	10/19/2017	\$ 25.15	TRVL USA Emp Miles Parking In-Town

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Martinez	28690	10/20/2017	\$ 29.96	TRVL USA Emp Miles Parking In-Town
Martinez	34114	10/24/2017	\$ 153.00	Travel Advances
Martinez	35717	10/26/2017	\$ 14.98	TRVL USA Emp Miles Parking In-Town
Martinez	44271	10/31/2017	\$ 644.70	TRVL USA Emp Lodging Out Of Town
Martinez	12739	11/2/2017	\$ 440.00	Contracted Services-Independent
Martinez	28690	11/2/2017	\$ 29.96	TRVL USA Emp Miles Parking In-Town
Martinez	87753	11/2/2017	\$ 305.62	TRVL USA Emp Miles Parking Out-Town
Martinez	35717	11/7/2017	\$ 29.96	TRVL USA Emp Miles Parking In-Town
Martinez	87753	11/7/2017	\$ 54.50	TRVL USA Emp Miles Parking In-Town
Martinez	13616	11/14/2017	\$ 103.68	TRVL USA Emp Miles Parking In-Town
Martinez	11830	11/16/2017	\$ 193.35	TRVL USA Emp Miles Parking In-Town
Martinez	34114	11/21/2017	\$ 204.00	TRVL USA Emp Meals Out Of Town
Martinez	13321	11/22/2017	\$ 27.29	TRVL USA Emp Miles Parking In-Town
Martinez	12018	11/28/2017	\$ 11.77	TRVL USA Emp Miles Parking In-Town
Martinez	70549	12/1/2017	\$ 385.20	TRVL USA Emp Miles Parking In-Town
Martinez	35181	12/7/2017	\$ 57.78	TRVL USA Emp Miles Parking In-Town
Martinez	87753	12/8/2017	\$ 188.28	TRVL USA Emp Meals Out Of Town
Martinez	13444	12/8/2017	\$ 37.45	TRVL USA Emp Miles Parking In-Town
Martinez	13321	12/8/2017	\$ 21.94	TRVL USA Emp Miles Parking In-Town
Martinez	11830	12/14/2017	\$ 137.60	TRVL USA Emp Miles Parking In-Town
Martinez	10617	12/14/2017	\$ 76.88	TRVL USA Emp Miles Parking In-Town
Martinez	13616	12/14/2017	\$ 55.08	TRVL USA Emp Miles Parking In-Town
Martinez	70549	12/15/2017	\$ 192.60	TRVL USA Emp Miles Parking In-Town
Martinez	35181	12/19/2017	\$ 2,200.00	Employee Professional Development
Martinez	32818	1/5/2018	\$ 792.60	Employee Professional Development
Martinez	60539	1/11/2018	\$ 40.00	TCEQ TX Com Environmental Qual Cert
Martinez	11830	1/12/2018	\$ 126.58	TRVL USA Emp Miles Parking In-Town
Martinez	12018	1/12/2018	\$ 258.00	Employee Professional Development
Martinez	10617	1/19/2018	\$ 430.00	Employee Professional Development
Martinez	35181	1/19/2018	\$ 24.61	TRVL USA Emp Miles Parking In-Town
Martinez	28690	1/23/2018	\$ 429.21	Employee Professional Development
Martinez	70549	1/25/2018	\$ 192.60	TRVL USA Emp Miles Parking In-Town
Martinez	13616	1/26/2018	\$ 118.80	TRVL USA Emp Miles Parking In-Town
Martinez	13616	2/6/2018	\$ 51.84	TRVL USA Emp Miles Parking In-Town
Martinez	11830	2/9/2018	\$ 36.59	TRVL USA Emp Miles Parking In-Town
Martinez	87753	2/15/2018	\$ 10.17	TRVL USA Emp Miles Parking In-Town
Martinez	13444	2/15/2018	\$ 13.08	TRVL USA Emp Miles Parking In-Town
Martinez	13321	2/15/2018	\$ 17.12	TRVL USA Emp Miles Parking In-Town
Martinez	13321	2/21/2018	\$ 34.24	TRVL USA Emp Miles Parking In-Town
Martinez	87753	2/22/2018	\$ 45.00	TRVL USA Emp Meals Out Of Town
Martinez	70549	3/2/2018	\$ 288.90	TRVL USA Emp Miles Parking In-Town
Martinez	87753	3/2/2018	\$ 293.40	TRVL USA Emp Meals Out Of Town
Martinez	35181	3/2/2018	\$ 21.80	TRVL USA Emp Miles Parking In-Town
Martinez	13444	3/8/2018	\$ 51.47	TRVL USA Emp Miles Parking Out-Town
Martinez	35181	3/8/2018	\$ 8.72	TRVL USA Emp Miles Parking In-Town
Martinez	11830	3/9/2018	\$ 103.90	TRVL USA Emp Miles Parking In-Town
Martinez	13444	3/9/2018	\$ 37.06	TRVL USA Emp Miles Parking In-Town
Martinez	13321	3/20/2018	\$ 34.24	TRVL USA Emp Miles Parking In-Town
Martinez	10617	3/22/2018	\$ 33.01	TRVL USA Emp Miles Parking In-Town
Martinez	11057	3/23/2018	\$ 30.00	Software Maintenance and Support
Martinez	32818	3/27/2018	\$ 792.60	Employee Professional Development
Martinez	10328	3/27/2018	\$ 1,740.00	Employee Professional Development
Martinez	13321	3/29/2018	\$ 618.09	TRVL USA Emp Lodging Out Of Town
Martinez	70549	3/30/2018	\$ 288.90	TRVL USA Emp Miles Parking In-Town

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Martinez	11830	4/12/2018	\$ 45.90	TRVL USA Emp Miles Parking In-Town
Martinez	26492	4/12/2018	\$ 864.83	TRVL USA Emp Lodging Out Of Town
Martinez	29231	4/13/2018	\$ 992.80	TRVL USA Emp Lodging Out Of Town
Martinez	11057	4/19/2018	\$ 1,461.15	TRVL USA Emp Lodging Out Of Town
Martinez	13321	4/20/2018	\$ 34.24	TRVL USA Emp Miles Parking In-Town
Martinez	28690	4/26/2018	\$ 59.92	TRVL USA Emp Miles Parking In-Town
Martinez	87753	4/27/2018	\$ 600.01	TRVL USA Emp Lodging Out Of Town
Martinez	12739	5/3/2018	\$ 660.00	Contracted Services-Independent
Martinez	95397	5/3/2018	\$ 60.00	TRVL USA Emp Travel Other
Martinez	13444	5/4/2018	\$ 23.98	TRVL USA Emp Miles Parking In-Town
Martinez	11830	5/11/2018	\$ 73.72	TRVL USA Emp Miles Parking In-Town
Martinez	24441	5/17/2018	\$ 51.31	Refreshments-Other
Martinez	11057	5/17/2018	\$ 39.99	Office Supplies
Martinez	87753	5/17/2018	\$ 22.45	TRVL USA Emp Miles Parking In-Town
Martinez	10617	5/18/2018	\$ 92.21	TRVL USA Emp Miles Parking In-Town
Martinez	13321	5/22/2018	\$ 25.68	TRVL USA Emp Miles Parking In-Town
Martinez	42559	5/24/2018	\$ 300.00	Contracted Services-Independent
Martinez	92808	5/24/2018	\$ 700.00	Administrative Fee
Martinez	35717	5/25/2018	\$ 1,831.50	Employee Professional Development
Martinez	13444	5/25/2018	\$ 684.75	Travel Advances
Martinez	87753	6/1/2018	\$ 115.72	TRVL USA Emp Meals Out Of Town
Martinez	13321	6/8/2018	\$ 17.12	TRVL USA Emp Miles Parking In-Town
Martinez	13444	6/15/2018	\$ 295.33	TRVL USA Emp Lodging Out Of Town
Martinez	11830	6/21/2018	\$ 139.85	TRVL USA Emp Miles Parking In-Town
Martinez	29231	6/22/2018	\$ 339.12	TRVL USA Emp Miles Parking Out-Town
Martinez	10617	7/6/2018	\$ 172.00	Employee Professional Development
Martinez	13616	7/10/2018	\$ 195.23	TRVL USA Emp Meals Out Of Town
Martinez	11830	7/13/2018	\$ 74.90	TRVL USA Emp Miles Parking In-Town
Martinez	13321	7/13/2018	\$ 41.20	TRVL USA Emp Miles Parking In-Town
Martinez	28690	7/19/2018	\$ 44.69	TRVL USA Emp Miles Parking In-Town
Martinez	87753	7/19/2018	\$ 20.11	TRVL USA Emp Miles Parking In-Town
Martinez	87753	7/26/2018	\$ 53.88	TRVL USA Emp Miles Parking In-Town
Martinez	87753	7/27/2018	\$ 294.56	TRVL USA Emp Miles Parking Out-Town
Martinez	93044	8/2/2018	\$ 1,500.00	Student Prizes, Awards, Attendance
Martinez	87753	8/2/2018	\$ 19.35	TRVL USA Emp Miles Parking Out-Town
Martinez	13321	8/3/2018	\$ 17.12	TRVL USA Emp Miles Parking In-Town
Martinez	10617	8/9/2018	\$ 38.89	TRVL USA Emp Miles Parking In-Town
Martinez	28690	8/9/2018	\$ 23.98	TRVL USA Emp Miles Parking In-Town
Martinez	11830	8/10/2018	\$ 121.98	TRVL USA Emp Miles Parking In-Town
Martinez	87753	8/10/2018	\$ 55.54	TRVL USA Emp Miles Parking Out-Town
Martinez	32818	8/14/2018	\$ 6.27	TRVL USA Emp Miles Parking In-Town
Martinez	93044	8/16/2018	\$ 1,500.00	Student Prizes, Awards, Attendance
Martinez	35717	8/30/2018	\$ 368.50	Employee Professional Development
Martinez Street Women's Center	27027	4/5/2018	\$ 200.00	Contracted Services-Independent
Mason	69197	4/26/2018	\$ 100.00	Contracted Services
Massengale Armature Works Inc	05323	9/28/2017	\$ 4,715.97	Repair and Maintenance
Massengale Armature Works Inc	05323	10/12/2017	\$ 3,379.68	Repair and Maintenance
Massengale Armature Works Inc	05323	10/26/2017	\$ 1,617.54	Repair and Maintenance
Massengale Armature Works Inc	05323	12/14/2017	\$ 1,466.38	Mechanical /Elec/Plumbing
Massengale Armature Works Inc	05323	1/11/2018	\$ 1,867.54	Repair and Maintenance
Massengale Armature Works Inc	05323	1/25/2018	\$ 1,617.54	Mechanical /Elec/Plumbing
Massengale Armature Works Inc	05323	2/15/2018	\$ 820.67	Repair and Maintenance
Massengale Armature Works Inc	05323	3/29/2018	\$ 2,808.00	Repair and Maintenance
Massengale Armature Works Inc	05323	6/28/2018	\$ 1,277.54	Repair and Maintenance

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Massengale Armature Works Inc	05323	7/12/2018	\$ 71.45	Freight
Massengale Armature Works Inc	05323	7/26/2018	\$ 1,562.20	Repair and Maintenance
Massengale Armature Works Inc	05323	8/23/2018	\$ 3,042.76	Mechanical /Elec/Plumbing
Massengale Armature Works Inc	05323	8/30/2018	\$ 2,154.59	Mechanical /Elec/Plumbing
Master Grinding & Security LLC	36711	3/1/2018	\$ 4,014.00	Tools, Equip and Furniture under 1K
Matco Tools	16996	11/30/2017	\$ 6,700.75	Furniture and Equipment 1K to 5K
Matco Tools	16996	12/7/2017	\$ 2,376.50	Furniture and Equipment 1K to 5K
Matco Tools	16996	12/14/2017	\$ 696.91	Lab Supplies and Materials
Matco Tools	16996	3/1/2018	\$ 46.19	Lab Supplies and Materials
Matheson Tri-Gas	25124	9/22/2017	\$ 48.00	Instructional Supplies
Matheson Tri-Gas	25124	2/1/2018	\$ 51.50	Rental Of Equipment Expense
Matheson Tri-Gas	25124	3/2/2018	\$ 51.50	Rental Of Equipment Expense
Matheson Tri-Gas	25124	3/23/2018	\$ 47.12	Rental Of Equipment Expense
Matheson Tri-Gas	25124	4/19/2018	\$ 51.50	Rental Of Equipment Expense
Matocha	74581	5/31/2018	\$ 321.07	TRVL USA Emp Miles Parking In-Town
Matuszek	14344	10/27/2017	\$ 410.63	TRVL USA Emp Transportation
Matuszek	14344	1/19/2018	\$ 306.00	TRVL USA Emp Meals Out Of Town
Matuszek	14344	8/17/2018	\$ 153.00	TRVL USA Emp Meals Out Of Town
Maxient LLC	38530	8/7/2018	\$ 22,000.00	Contracted Services
Mayberry	78730	6/22/2018	\$ 45.24	TRVL USA Emp Miles Parking In-Town
Mayberry	78730	7/20/2018	\$ 24.53	TRVL USA Emp Miles Parking In-Town
Mayer	35600	9/7/2017	\$ 12.31	TRVL USA Emp Miles Parking In-Town
Mayer	35600	9/29/2017	\$ 42.64	TRVL USA Emp Miles Parking In-Town
Mayer	35600	10/27/2017	\$ 30.76	TRVL USA Emp Miles Parking In-Town
Mayer	35600	11/2/2017	\$ 87.58	TRVL USA Emp Miles Parking In-Town
Mayer	35600	11/16/2017	\$ 11.02	TRVL USA Emp Miles Parking In-Town
Mayer	35600	12/7/2017	\$ 9.58	TRVL USA Emp Miles Parking In-Town
Mayer	35600	1/25/2018	\$ 12.57	TRVL USA Emp Miles Parking In-Town
Mayer	35600	2/1/2018	\$ 21.94	TRVL USA Emp Miles Parking In-Town
Mayer	35600	2/8/2018	\$ 14.12	TRVL USA Emp Miles Parking In-Town
Mayer	35600	3/6/2018	\$ 26.16	TRVL USA Emp Miles Parking In-Town
Mayer	35600	3/8/2018	\$ 60.34	TRVL USA Emp Miles Parking In-Town
Mayer	35600	4/10/2018	\$ 18.97	TRVL USA Emp Miles Parking In-Town
Mayer	35600	6/21/2018	\$ 70.62	TRVL USA Emp Miles Parking In-Town
Mayer	35600	6/29/2018	\$ 113.94	TRVL USA Emp Miles Parking In-Town
Mayo	20497	1/5/2018	\$ 77.15	TRVL USA Emp Miles Parking In-Town
Mayo	20497	4/20/2018	\$ 82.84	TRVL USA Emp Miles Parking In-Town
Mayo	20497	5/17/2018	\$ 2,032.50	Travel Advances
Mayo	20497	7/20/2018	\$ 503.06	TRVL Student Travel
Mc Andrew	36255	10/6/2017	\$ 3,200.00	Contracted Services-Independent
Mc Andrew	36255	10/13/2017	\$ 3,200.00	Contracted Services-Independent
Mc Andrew	36255	10/26/2017	\$ 3,200.00	Contracted Services-Independent
Mc Andrew	36255	12/19/2017	\$ 3,200.00	Contracted Services-Independent
Mc Andrew	36255	1/23/2018	\$ 3,200.00	Contracted Services-Independent
Mc Andrew	36255	2/9/2018	\$ 3,200.00	Contracted Services-Independent
Mc Andrew	36255	3/22/2018	\$ 3,200.00	Contracted Services-Independent
Mc Andrew	36255	4/26/2018	\$ 3,200.00	Contracted Services-Independent
Mc Andrew	36255	5/11/2018	\$ 3,200.00	Contracted Services-Independent
Mc Andrew	36255	6/19/2018	\$ 3,200.00	Contracted Services-Independent
Mc Andrew	36255	8/2/2018	\$ 3,200.00	Contracted Services-Independent
Mc Andrew	36255	8/9/2018	\$ 3,200.00	Contracted Services-Independent
Mc Clendon	10972	8/21/2018	\$ 2,323.07	TRVL USA Emp Airfare
Mc Crary	13295	10/5/2017	\$ 58.64	TRVL USA Emp Miles Parking In-Town
Mc Crary	13295	11/3/2017	\$ 49.70	TRVL USA Emp Miles Parking In-Town

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Mc Crary	13295	12/12/2017	\$ 53.82	TRVL USA Emp Miles Parking In-Town
Mc Crary	13295	1/11/2018	\$ 45.00	TRVL USA Emp Transportation
Mc Crary	13295	2/9/2018	\$ 52.86	TRVL USA Emp Miles Parking In-Town
Mc Crary	13295	3/23/2018	\$ 94.07	TRVL USA Emp Miles Parking In-Town
Mc Crary	13295	5/10/2018	\$ 208.00	TRVL USA Emp Miles Parking Out-Town
Mc Crary	13295	6/1/2018	\$ 38.80	TRVL USA Emp Miles Parking In-Town
Mc Grath	16396	2/21/2018	\$ 520.77	NegExp-Agency Fund Activity
McAlister's Deli	90580	3/1/2018	\$ 120.13	Refreshments-Catered
McAlister's Deli	90580	4/12/2018	\$ 976.40	Refreshments-Catered
McAlister's Deli	90580	4/19/2018	\$ 254.38	Refreshments-Catered
McBurney	35857	7/19/2018	\$ 895.92	Contracted Services-Independent
McClurg	45509	1/5/2018	\$ 269.90	TRVL USA Emp Transportation
McDevitt	36561	10/27/2017	\$ 639.33	TRVL USA Emp Lodging Out Of Town
McDevitt	36561	12/12/2017	\$ 745.92	TRVL USA Emp Lodging Out Of Town
McDevitt	36561	4/6/2018	\$ 327.66	TRVL USA Emp Miles Parking Out-Town
McDevitt	36561	6/21/2018	\$ 256.50	TRVL USA Emp Meals Out Of Town
McDevitt	36561	8/30/2018	\$ 2,200.00	Employee Professional Development
McDowell	36027	1/12/2018	\$ 1,806.00	Employee Professional Development
McDowell	36027	5/31/2018	\$ 1,548.00	Employee Professional Development
McElligott	84036	10/17/2017	\$ 11.77	TRVL USA Emp Miles Parking In-Town
McElligott	84036	12/8/2017	\$ 8.56	TRVL USA Emp Miles Parking In-Town
McElligott	84036	1/12/2018	\$ 10.70	TRVL USA Emp Miles Parking In-Town
McElligott	84036	3/8/2018	\$ 51.47	TRVL USA Emp Miles Parking Out-Town
McElligott	84036	4/12/2018	\$ 28.34	TRVL USA Emp Miles Parking In-Town
McElligott	84036	5/4/2018	\$ 19.62	TRVL USA Emp Miles Parking In-Town
McElligott	84036	6/8/2018	\$ 11.99	TRVL USA Emp Miles Parking In-Town
McFadden Lawn Service	14313	12/14/2017	\$ 2,500.00	Repair and Maintenance
McFadden Lawn Service	14313	2/8/2018	\$ 4,850.00	Repair and Maintenance
McGoldrick	85851	12/15/2017	\$ 2,200.00	Employee Professional Development
McGoldrick	85851	2/21/2018	\$ 161.60	Refreshments-Other
McGraw-Hill Global Education LLC	05343	11/3/2017	\$ 61,120.00	Instructional Supplies
McGraw-Hill Global Education LLC	05343	11/10/2017	\$ 1,372.00	Instructional Supplies
McGraw-Hill Global Education LLC	05343	3/9/2018	\$ 16,180.00	Instructional Supplies
McGraw-Hill Global Education LLC	05343	5/4/2018	\$ 11,280.00	Instructional Supplies
McGraw-Hill Global Education LLC	05343	8/2/2018	\$ 45,220.00	Instructional Supplies
McGraw-Hill Global Education LLC	05343	8/16/2018	\$ 1,440.00	Instructional Supplies
McGriff Seibels & Williams of Texas Incorporated	05345	8/2/2018	\$ 29,300.00	Professional Fees - Other
MCJAM Inc	24990	9/15/2017	\$ 1,040.00	Repair and Maintenance
MCJAM Inc	24990	9/21/2017	\$ 1,360.00	Repair and Maintenance
MCJAM Inc	24990	9/28/2017	\$ 640.00	Repair and Maintenance
MCJAM Inc	24990	10/12/2017	\$ 720.00	Repair and Maintenance
MCJAM Inc	24990	10/20/2017	\$ 1,080.00	Repair and Maintenance
MCJAM Inc	24990	10/26/2017	\$ 120.00	Repair and Maintenance
MCJAM Inc	24990	11/2/2017	\$ 1,000.00	Repair and Maintenance
MCJAM Inc	24990	11/10/2017	\$ 1,160.00	Repair and Maintenance
MCJAM Inc	24990	11/16/2017	\$ 800.00	Repair and Maintenance
MCJAM Inc	24990	12/7/2017	\$ 1,400.00	Repair and Maintenance
MCJAM Inc	24990	12/12/2017	\$ 760.00	Repair and Maintenance
MCJAM Inc	24990	12/15/2017	\$ 480.00	Repair and Maintenance
MCJAM Inc	24990	1/11/2018	\$ 640.00	Repair and Maintenance
MCJAM Inc	24990	2/2/2018	\$ 960.00	Repair and Maintenance
MCJAM Inc	24990	2/9/2018	\$ 480.00	Repair and Maintenance
MCJAM Inc	24990	3/9/2018	\$ 840.00	Repair and Maintenance
MCJAM Inc	24990	4/5/2018	\$ 1,080.00	Repair and Maintenance

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MCJAM Inc	24990	4/6/2018	\$ 1,040.00	Repair and Maintenance
MCJAM Inc	24990	4/19/2018	\$ 720.00	Repair and Maintenance
MCJAM Inc	24990	5/10/2018	\$ 520.00	Repair and Maintenance
MCJAM Inc	24990	5/18/2018	\$ 640.00	Repair and Maintenance
MCJAM Inc	24990	5/22/2018	\$ 360.00	Repair and Maintenance
MCJAM Inc	24990	5/24/2018	\$ 240.00	Repair and Maintenance
MCJAM Inc	24990	6/7/2018	\$ 400.00	Repair and Maintenance
MCJAM Inc	24990	7/10/2018	\$ 480.00	Repair and Maintenance
MCJAM Inc	24990	7/12/2018	\$ 320.00	Repair and Maintenance
MCJAM Inc	24990	7/13/2018	\$ 200.00	Repair and Maintenance
MCJAM Inc	24990	8/2/2018	\$ 560.00	Repair and Maintenance
MCJAM Inc	24990	8/23/2018	\$ 320.00	Repair and Maintenance
McKee	68988	9/8/2017	\$ 35.31	TRVL USA Emp Miles Parking In-Town
McKee	68988	10/5/2017	\$ 48.69	TRVL USA Emp Miles Parking In-Town
McKee	68988	10/12/2017	\$ 70.09	TRVL USA Emp Miles Parking In-Town
McKee	68988	11/21/2017	\$ 77.04	TRVL USA Emp Miles Parking In-Town
McKee	68988	11/28/2017	\$ 134.82	TRVL USA Emp Miles Parking In-Town
McKee	68988	2/22/2018	\$ 11.45	TRVL USA Emp Miles Parking In-Town
McKee	68988	5/17/2018	\$ 39.24	TRVL USA Emp Miles Parking In-Town
McKee	68988	5/24/2018	\$ 17.44	TRVL USA Emp Miles Parking In-Town
McKee	68988	6/28/2018	\$ 31.07	TRVL USA Emp Miles Parking In-Town
McKenzie	13673	3/1/2018	\$ 50.00	Clearing - Check Reissuance
McKesson Medical-Surgical	83761	11/2/2017	\$ 4,270.27	Lab Supplies and Materials
McKesson Medical-Surgical	83761	11/28/2017	\$ 126.91	Lab Supplies and Materials
McKesson Medical-Surgical	83761	1/30/2018	\$ 381.00	Lab Supplies and Materials
McKesson Medical-Surgical	83761	8/17/2018	\$ 2,904.50	Lab Supplies and Materials
McLachlan	38757	9/29/2017	\$ 354.00	TRVL USA Emp Meals Out Of Town
McLachlan	38757	10/20/2017	\$ 97.00	TRVL USA Emp Meals Out Of Town
McLemore Building Maintenance Inc	41362	9/7/2017	\$ 331,986.97	Contracted Services
McLemore Building Maintenance Inc	41362	9/8/2017	\$ 448.50	Contracted Services
McLemore Building Maintenance Inc	41362	9/14/2017	\$ 33,334.96	Contracted Services
McLemore Building Maintenance Inc	41362	9/15/2017	\$ 299.00	Contracted Services
McLemore Building Maintenance Inc	41362	9/19/2017	\$ 20,403.97	Contracted Services
McLemore Building Maintenance Inc	41362	9/21/2017	\$ 844.68	Contracted Services
McLemore Building Maintenance Inc	41362	9/28/2017	\$ 2,737.77	Contracted Services-Independent
McLemore Building Maintenance Inc	41362	9/29/2017	\$ 119.60	Repair and Maintenance
McLemore Building Maintenance Inc	41362	10/3/2017	\$ 239.20	Repair and Maintenance
McLemore Building Maintenance Inc	41362	10/5/2017	\$ 4,054.72	Contracted Services
McLemore Building Maintenance Inc	41362	10/6/2017	\$ 979.23	Repair and Maintenance
McLemore Building Maintenance Inc	41362	10/12/2017	\$ 59.80	Repair and Maintenance
McLemore Building Maintenance Inc	41362	10/13/2017	\$ 9,478.30	Contracted Services
McLemore Building Maintenance Inc	41362	10/17/2017	\$ 1,742.25	Contracted Services
McLemore Building Maintenance Inc	41362	10/19/2017	\$ 200,080.10	Contracted Services
McLemore Building Maintenance Inc	41362	10/20/2017	\$ 134,311.14	Contracted Services
McLemore Building Maintenance Inc	41362	10/24/2017	\$ 72,236.55	Contracted Services
McLemore Building Maintenance Inc	41362	10/26/2017	\$ 209.30	Contracted Services-Independent
McLemore Building Maintenance Inc	41362	10/27/2017	\$ 3,294.01	Contracted Services
McLemore Building Maintenance Inc	41362	11/2/2017	\$ 8,611.65	Contracted Services
McLemore Building Maintenance Inc	41362	11/3/2017	\$ 657.80	Repair and Maintenance
McLemore Building Maintenance Inc	41362	11/7/2017	\$ 343.95	Contracted Services-Independent
McLemore Building Maintenance Inc	41362	11/17/2017	\$ 373.75	Contracted Services
McLemore Building Maintenance Inc	41362	11/30/2017	\$ 510,242.91	Contracted Services
McLemore Building Maintenance Inc	41362	12/7/2017	\$ 2,556.95	Contracted Services-Independent
McLemore Building Maintenance Inc	41362	12/8/2017	\$ 13,067.12	Contracted Services

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McLemore Building Maintenance Inc	41362	12/15/2017	\$ 5,409.91	Contracted Services-Independent
McLemore Building Maintenance Inc	41362	12/19/2017	\$ 343,453.54	Contracted Services
McLemore Building Maintenance Inc	41362	1/5/2018	\$ 104,113.95	Contracted Services
McLemore Building Maintenance Inc	41362	1/9/2018	\$ 2,709.30	Contracted Services-Independent
McLemore Building Maintenance Inc	41362	1/11/2018	\$ 454,562.21	Contracted Services
McLemore Building Maintenance Inc	41362	1/12/2018	\$ 4,211.72	Contracted Services-Independent
McLemore Building Maintenance Inc	41362	1/19/2018	\$ 27,397.44	Contracted Services
McLemore Building Maintenance Inc	41362	1/23/2018	\$ 117.18	Contracted Services-Independent
McLemore Building Maintenance Inc	41362	1/25/2018	\$ 937.95	Contracted Services-Independent
McLemore Building Maintenance Inc	41362	1/26/2018	\$ 523.50	Contracted Personnel Agencies
McLemore Building Maintenance Inc	41362	1/30/2018	\$ 6,727.91	Contracted Services
McLemore Building Maintenance Inc	41362	2/2/2018	\$ 3,020.40	Contracted Services-Independent
McLemore Building Maintenance Inc	41362	2/6/2018	\$ 438.75	Contracted Services-Independent
McLemore Building Maintenance Inc	41362	2/9/2018	\$ 356,599.35	Contracted Services
McLemore Building Maintenance Inc	41362	2/13/2018	\$ 87,708.55	Contracted Services
McLemore Building Maintenance Inc	41362	2/15/2018	\$ 956.04	Contracted Services
McLemore Building Maintenance Inc	41362	2/21/2018	\$ 3,270.93	Contracted Services
McLemore Building Maintenance Inc	41362	2/22/2018	\$ 127.08	Contracted Services-Independent
McLemore Building Maintenance Inc	41362	2/23/2018	\$ 1,704.30	Contracted Services
McLemore Building Maintenance Inc	41362	2/27/2018	\$ 3,316.30	Contracted Services
McLemore Building Maintenance Inc	41362	3/2/2018	\$ 1,776.10	Contracted Services-Independent
McLemore Building Maintenance Inc	41362	3/6/2018	\$ 1,119.13	Contracted Personnel Agencies
McLemore Building Maintenance Inc	41362	3/8/2018	\$ 6,533.56	Contracted Services
McLemore Building Maintenance Inc	41362	3/9/2018	\$ 568.10	Repair and Maintenance
McLemore Building Maintenance Inc	41362	3/20/2018	\$ 12,777.31	Contracted Services
McLemore Building Maintenance Inc	41362	3/22/2018	\$ 380,689.52	Contracted Services
McLemore Building Maintenance Inc	41362	3/23/2018	\$ 14,981.39	Contracted Services
McLemore Building Maintenance Inc	41362	3/27/2018	\$ 435.72	Repair and Maintenance
McLemore Building Maintenance Inc	41362	3/29/2018	\$ 43,196.18	Contracted Services
McLemore Building Maintenance Inc	41362	3/30/2018	\$ 29.90	Contracted Services
McLemore Building Maintenance Inc	41362	4/5/2018	\$ 21,149.62	Repair and Maintenance
McLemore Building Maintenance Inc	41362	4/6/2018	\$ 310,277.25	Contracted Services
McLemore Building Maintenance Inc	41362	4/10/2018	\$ 134,876.70	Contracted Services
McLemore Building Maintenance Inc	41362	4/12/2018	\$ 1,975.13	Contracted Services-Independent
McLemore Building Maintenance Inc	41362	4/13/2018	\$ 687.70	Repair and Maintenance
McLemore Building Maintenance Inc	41362	4/17/2018	\$ 2,455.05	Contracted Services-Independent
McLemore Building Maintenance Inc	41362	4/19/2018	\$ 13,313.13	Contracted Services
McLemore Building Maintenance Inc	41362	4/20/2018	\$ 687.70	Repair and Maintenance
McLemore Building Maintenance Inc	41362	4/26/2018	\$ 2,001.33	Contracted Personnel Agencies
McLemore Building Maintenance Inc	41362	4/27/2018	\$ 669.02	Contracted Services
McLemore Building Maintenance Inc	41362	5/1/2018	\$ 792.35	Contracted Services
McLemore Building Maintenance Inc	41362	5/3/2018	\$ 1,315.85	Contracted Performances + Lectures
McLemore Building Maintenance Inc	41362	5/8/2018	\$ 439,104.97	Contracted Services
McLemore Building Maintenance Inc	41362	5/10/2018	\$ 45,321.67	Contracted Services
McLemore Building Maintenance Inc	41362	5/11/2018	\$ 1,846.47	Contracted Services
McLemore Building Maintenance Inc	41362	5/15/2018	\$ 149.50	Repair and Maintenance
McLemore Building Maintenance Inc	41362	5/17/2018	\$ 23,393.84	Contracted Services
McLemore Building Maintenance Inc	41362	5/18/2018	\$ 826.29	Contracted Personnel Agencies
McLemore Building Maintenance Inc	41362	5/22/2018	\$ 358.80	Contracted Services
McLemore Building Maintenance Inc	41362	5/24/2018	\$ 1,947.31	Contracted Services
McLemore Building Maintenance Inc	41362	5/25/2018	\$ 357.79	Contracted Personnel Agencies
McLemore Building Maintenance Inc	41362	5/31/2018	\$ 59,431.88	Repair and Maintenance
McLemore Building Maintenance Inc	41362	6/1/2018	\$ 3,398.78	Contracted Services
McLemore Building Maintenance Inc	41362	6/7/2018	\$ 1,346.05	Contracted Personnel Agencies

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McLemore Building Maintenance Inc	41362	6/8/2018	\$ 404,417.01	Contracted Services
McLemore Building Maintenance Inc	41362	6/12/2018	\$ 51,223.37	Contracted Services
McLemore Building Maintenance Inc	41362	6/14/2018	\$ 19,559.02	Contracted Services
McLemore Building Maintenance Inc	41362	6/15/2018	\$ 1,846.47	Contracted Services
McLemore Building Maintenance Inc	41362	6/19/2018	\$ 523.25	Contracted Services
McLemore Building Maintenance Inc	41362	6/21/2018	\$ 2,506.41	Contracted Services
McLemore Building Maintenance Inc	41362	6/22/2018	\$ 698.00	Contracted Services-Independent
McLemore Building Maintenance Inc	41362	6/28/2018	\$ 1,982.25	Floor Care
McLemore Building Maintenance Inc	41362	6/29/2018	\$ 1,040.15	Contracted Services
McLemore Building Maintenance Inc	41362	7/3/2018	\$ 2,188.11	Contracted Services-Independent
McLemore Building Maintenance Inc	41362	7/6/2018	\$ 394,028.77	Contracted Services
McLemore Building Maintenance Inc	41362	7/10/2018	\$ 4,214.14	Contracted Services
McLemore Building Maintenance Inc	41362	7/12/2018	\$ 5,219.69	Contracted Services
McLemore Building Maintenance Inc	41362	7/13/2018	\$ 15,558.47	Contracted Services
McLemore Building Maintenance Inc	41362	7/17/2018	\$ 14,621.10	Contracted Services
McLemore Building Maintenance Inc	41362	7/19/2018	\$ 34,178.34	Contracted Services
McLemore Building Maintenance Inc	41362	7/20/2018	\$ 727.80	Repair and Maintenance
McLemore Building Maintenance Inc	41362	7/26/2018	\$ 35.91	Contracted Services
McLemore Building Maintenance Inc	41362	7/27/2018	\$ 2,791.97	Contracted Services
McLemore Building Maintenance Inc	41362	7/31/2018	\$ 343,510.70	Contracted Services
McLemore Building Maintenance Inc	41362	8/2/2018	\$ 1,846.47	Contracted Services
McLemore Building Maintenance Inc	41362	8/3/2018	\$ 171,598.54	Contracted Services
McLemore Building Maintenance Inc	41362	8/7/2018	\$ 258,700.01	Contracted Services
McLemore Building Maintenance Inc	41362	8/9/2018	\$ 73,949.82	Contracted Services
McLemore Building Maintenance Inc	41362	8/10/2018	\$ 5,211.26	Contracted Services-Independent
McLemore Building Maintenance Inc	41362	8/14/2018	\$ 11,213.27	Contracted Services
McLemore Building Maintenance Inc	41362	8/16/2018	\$ 47,109.51	Contracted Services
McLemore Building Maintenance Inc	41362	8/17/2018	\$ 5,340.65	Contracted Services-Independent
McLemore Building Maintenance Inc	41362	8/21/2018	\$ 9,882.88	Contracted Services
McLemore Building Maintenance Inc	41362	8/23/2018	\$ 30,738.91	Contracted Services
McLemore Building Maintenance Inc	41362	8/24/2018	\$ 839.93	Contracted Personnel Agencies
McLemore Building Maintenance Inc	41362	8/31/2018	\$ 40,299.58	Contracted Services
McNair	32446	5/17/2018	\$ 2,545.06	Contracted Services-Independent
McNair	32446	8/30/2018	\$ 3,556.59	Contracted Services
McShane	36701	11/22/2017	\$ 150.00	Contracted Services-Independent
McShane	36701	11/30/2017	\$ 200.00	Contracted Services-Independent
McShane	36701	12/7/2017	\$ 200.00	Contracted Services-Independent
McShane	36701	12/14/2017	\$ 200.00	Contracted Services-Independent
McShane	36701	6/21/2018	\$ 200.00	Contracted Services-Independent
McShane	36701	8/9/2018	\$ 300.00	Contracted Services-Independent
McWilliams Governmental Affairs	29144	8/9/2018	\$ 30,000.00	Contracted Services-Independent
Meals	32607	4/6/2018	\$ 100.00	Rental Of Equipment Expense
Mechanical Reps Incorporated	05371	11/21/2017	\$ 5,249.00	Mechanical /Elec/Plumbing
Mechanical Reps Incorporated	05371	3/30/2018	\$ 1,348.00	Mechanical /Elec/Plumbing
Mechanical Reps Incorporated	05371	5/3/2018	\$ 2,300.00	Repair and Maintenance
Mechanical Reps Incorporated	05371	6/14/2018	\$ 215.00	Repair and Maintenance
Mechanical Reps Incorporated	05371	8/7/2018	\$ 2,498.00	Mechanical /Elec/Plumbing
MED-ED, Inc	90798	10/31/2017	\$ 488.80	Instructional Supplies
Medellin	37016	10/12/2017	\$ 25.92	TRVL USA Emp Miles Parking In-Town
Medellin	37016	11/30/2017	\$ 16.63	TRVL USA Emp Miles Parking In-Town
Medellin	37016	12/12/2017	\$ 27.11	TRVL USA Emp Miles Parking In-Town
Medellin	37016	2/1/2018	\$ 8.56	TRVL USA Emp Miles Parking In-Town
Medellin	37016	3/22/2018	\$ 10.90	TRVL USA Emp Miles Parking In-Town
Medellin	37016	4/19/2018	\$ 24.53	TRVL USA Emp Miles Parking In-Town

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Medellin	37016	5/17/2018	\$ 26.92	TRVL USA Emp Miles Parking In-Town
Medellin	37016	8/3/2018	\$ 8.72	TRVL USA Emp Miles Parking In-Town
Medical Assisting Education Review Board	02765	10/19/2017	\$ 1,800.00	Institutional Assoc Fees and Dues
Medical Technology Associates Inc	61749	8/2/2018	\$ 709.00	Repair and Maintenance
Medical Wholesale Incorporated	05387	9/7/2017	\$ 981.30	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	9/28/2017	\$ 2,734.15	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	10/3/2017	\$ 177.00	Office Supplies
Medical Wholesale Incorporated	05387	10/6/2017	\$ 203.00	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	10/12/2017	\$ 2,514.30	Instructional Supplies
Medical Wholesale Incorporated	05387	10/20/2017	\$ 304.36	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	10/26/2017	\$ 36,281.36	Instructional Supplies
Medical Wholesale Incorporated	05387	10/31/2017	\$ 88.00	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	11/2/2017	\$ 2,259.37	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	11/3/2017	\$ 371.56	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	11/7/2017	\$ 360.12	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	11/14/2017	\$ 2,611.58	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	11/16/2017	\$ 34.88	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	11/21/2017	\$ 1,561.62	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	11/22/2017	\$ 861.52	Instructional Supplies
Medical Wholesale Incorporated	05387	11/28/2017	\$ 312.00	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	11/30/2017	\$ 51.69	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	12/12/2017	\$ 143.00	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	12/14/2017	\$ 6,656.41	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	12/15/2017	\$ 29.00	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	1/5/2018	\$ 228.00	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	1/11/2018	\$ 1,795.46	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	1/12/2018	\$ 48.50	Instructional Supplies
Medical Wholesale Incorporated	05387	1/19/2018	\$ 35.34	Instructional Supplies
Medical Wholesale Incorporated	05387	1/25/2018	\$ 3,342.01	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	2/2/2018	\$ 103.95	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	2/8/2018	\$ 46.20	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	2/13/2018	\$ 1,216.00	Instructional Supplies
Medical Wholesale Incorporated	05387	2/15/2018	\$ 143.80	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	2/21/2018	\$ 1,145.70	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	2/23/2018	\$ 1,458.21	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	3/6/2018	\$ 1,650.78	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	3/20/2018	\$ 2,154.22	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	3/27/2018	\$ 87.78	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	4/20/2018	\$ 1,401.50	Instructional Supplies
Medical Wholesale Incorporated	05387	5/4/2018	\$ 2,263.19	Instructional Supplies
Medical Wholesale Incorporated	05387	5/8/2018	\$ 11.80	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	5/10/2018	\$ 828.20	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	5/17/2018	\$ 3,982.86	Instructional Supplies
Medical Wholesale Incorporated	05387	6/7/2018	\$ 25,950.86	Instructional Supplies
Medical Wholesale Incorporated	05387	6/12/2018	\$ 3,156.72	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	6/21/2018	\$ 1,384.12	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	8/9/2018	\$ 1,495.31	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	8/24/2018	\$ 1,094.38	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	8/31/2018	\$ 13,796.57	Instructional Supplies
Medina	13070	9/8/2017	\$ 3,500.00	GRNT Student Living Allowances
Medina	13070	9/29/2017	\$ 3,500.00	GRNT Student Living Allowances
Medina	10437	10/26/2017	\$ 44.28	Office Supplies
Medina	13070	11/2/2017	\$ 3,500.00	GRNT Student Living Allowances
Medina	13070	12/1/2017	\$ 1,750.00	GRNT Student Living Allowances

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Medina	10272	1/23/2018	\$ 191.58	TRVL USA Emp Meals Out Of Town
Medina	13896	2/27/2018	\$ 21.80	TRVL USA Emp Miles Parking In-Town
Medina	94564	3/8/2018	\$ 387.00	Employee Professional Development
Medina	21504	4/10/2018	\$ 168.54	TRVL USA Emp Meals Out Of Town
Medina	10272	4/12/2018	\$ 246.00	TRVL USA Emp Meals Out Of Town
Medina	13896	5/31/2018	\$ 38.15	TRVL USA Emp Miles Parking In-Town
Medina	21504	6/28/2018	\$ 2,200.00	Employee Professional Development
Medina	21504	7/6/2018	\$ 22.47	TRVL USA Emp Miles Parking In-Town
Medina	21504	7/12/2018	\$ 20.33	TRVL USA Emp Miles Parking In-Town
Medina	13896	7/19/2018	\$ 153.00	TRVL USA Emp Meals Out Of Town
Medina	94564	8/7/2018	\$ 774.00	Employee Professional Development
Medina	21504	8/16/2018	\$ 6.42	TRVL USA Emp Miles Parking In-Town
Medina	90073	8/23/2018	\$ 3,000.00	Student Prizes, Awards, Attendance
Medline Industries Incorporated	05389	11/9/2017	\$ 578.33	Tools, Equip and Furniture under 1K
Medrano	11003	9/8/2017	\$ 2,100.00	GRNT Student Living Allowances
Medrano	11003	9/29/2017	\$ 2,100.00	GRNT Student Living Allowances
Medrano	30234	10/12/2017	\$ 1,500.00	Contracted Performances + Lectures
Medrano	11003	11/2/2017	\$ 2,100.00	GRNT Student Living Allowances
Medrano	11003	12/1/2017	\$ 1,050.00	GRNT Student Living Allowances
MedWheels Incorporated	79128	10/19/2017	\$ 26,250.00	Contracted Services-Independent
MedWheels Incorporated	79128	2/15/2018	\$ 1,832.00	Contracted Services-Independent
MedWheels Incorporated	79128	4/19/2018	\$ 6,165.00	Contracted Services-Independent
MedWheels Incorporated	79128	6/22/2018	\$ 3,505.00	Contracted Services-Independent
MedWheels Incorporated	79128	7/20/2018	\$ 3,190.00	Contracted Services-Independent
MedWheels Incorporated	79128	8/2/2018	\$ 510.00	Contracted Services-Independent
MedWheels Incorporated	79128	8/16/2018	\$ 1,663.00	Furniture and Equipment 1K to 5K
MedWheels Incorporated	79128	8/24/2018	\$ 910.00	Contracted Services-Independent
Meerscheidt	32499	3/1/2018	\$ 50.00	Clearing - Check Reissuance
Mejia	16276	9/8/2017	\$ 166.91	TRVL USA Emp Meals Out Of Town
Mejia	16276	10/20/2017	\$ 64.91	TRVL USA Emp Meals Out Of Town
Mejia	16276	11/2/2017	\$ 64.41	TRVL USA Emp Meals Out Of Town
Mejia	16276	12/12/2017	\$ 217.91	TRVL USA Emp Meals Out Of Town
Mejia	16276	3/9/2018	\$ 203.00	TRVL USA Emp Meals Out Of Town
Mejia	16276	3/23/2018	\$ 153.00	TRVL USA Emp Meals Out Of Town
Mejia	16276	4/26/2018	\$ 29.91	TRVL USA Emp Meals Out Of Town
Mejia	16276	5/18/2018	\$ 29.91	TRVL USA Emp Meals Out Of Town
Melendes	31472	1/5/2018	\$ 749.31	Employee Professional Development
Melendes	31472	5/18/2018	\$ 749.31	Employee Professional Development
Melendes	31472	8/14/2018	\$ 11.99	TRVL USA Emp Miles Parking In-Town
Melendes	31472	8/16/2018	\$ 579.21	Employee Professional Development
Melgoza	11532	12/8/2017	\$ 30.00	Advertising Expense-Other
Mena	12797	1/12/2018	\$ 774.00	Employee Professional Development
Mena	12797	6/1/2018	\$ 926.00	Employee Professional Development
Menard	24500	5/31/2018	\$ 114.36	TRVL USA Emp Travel Other
Menchaca	41957	7/26/2018	\$ 258.00	Employee Professional Development
Mendez	44979	10/13/2017	\$ 101.65	TRVL USA Emp Miles Parking In-Town
Mendez	44979	12/8/2017	\$ 205.45	TRVL USA Emp Miles Parking In-Town
Mendez	44979	4/17/2018	\$ 67.42	TRVL USA Emp Miles Parking In-Town
Mendez	44979	6/7/2018	\$ 600.71	Travel Advances
Mendez	44979	6/28/2018	\$ 204.61	TRVL USA Emp Lodging Out Of Town
Mendez	01112	7/12/2018	\$ 41.06	TRVL USA Emp Miles Parking In-Town
Mendez	44979	8/16/2018	\$ 188.67	TRVL USA Emp Meals Out Of Town
Mendez Conde	19564	11/7/2017	\$ 147.00	TRVL USA Emp Meals Out Of Town
Mendiola	10158	12/15/2017	\$ 212.93	TRVL USA Emp Miles Parking Out-Town

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Mendiola-Perez	11826	9/29/2017	\$ 40.13	TRVL USA Emp Miles Parking In-Town
Mendiola-Perez	11826	10/20/2017	\$ 56.18	TRVL USA Emp Miles Parking In-Town
Mendiola-Perez	11826	11/17/2017	\$ 2.14	TRVL USA Emp Miles Parking In-Town
Mendiola-Perez	11826	12/8/2017	\$ 60.83	TRVL USA Emp Miles Parking In-Town
Mendiola-Perez	11826	2/15/2018	\$ 4.28	TRVL USA Emp Miles Parking In-Town
Mendiola-Perez	11826	3/20/2018	\$ 47.96	TRVL USA Emp Miles Parking In-Town
Mendiola-Perez	11826	4/19/2018	\$ 15.81	TRVL USA Emp Miles Parking In-Town
Mendiola-Perez	11826	6/15/2018	\$ 59.41	TRVL USA Emp Miles Parking In-Town
Mendiola-Perez	11826	8/7/2018	\$ 35.43	TRVL USA Emp Miles Parking In-Town
Mendiola-Perez	11826	8/14/2018	\$ 34.34	TRVL USA Emp Miles Parking In-Town
Mendoza	83678	11/30/2017	\$ 55.75	TRVL USA Emp Miles Parking In-Town
Mendoza	16576	11/30/2017	\$ 153.00	Travel Advances
Mendoza	16576	12/7/2017	\$ 384.21	TRVL USA Emp Miles Parking Out-Town
Mendoza	83678	12/8/2017	\$ 52.27	TRVL USA Emp Miles Parking In-Town
Mendoza	16576	12/19/2017	\$ 233.00	TRVL USA Emp Meals Out Of Town
Mendoza	83678	2/1/2018	\$ 32.74	TRVL USA Emp Miles Parking In-Town
Mendoza	83678	3/9/2018	\$ 23.97	TRVL USA Emp Miles Parking In-Town
Mendoza	16576	4/6/2018	\$ 113.50	TRVL USA Emp Meals Out Of Town
Mendoza	16576	4/20/2018	\$ 63.50	TRVL USA Emp Meals Out Of Town
Mendoza	16576	4/27/2018	\$ 78.43	TRVL USA Emp Miles Parking In-Town
Mendoza	16576	6/1/2018	\$ 208.84	TRVL USA Emp Miles Parking In-Town
Mendoza	42339	7/6/2018	\$ 1,500.00	Student Prizes, Awards, Attendance
Mendoza	42339	8/16/2018	\$ 1,500.00	Student Prizes, Awards, Attendance
Menke	25329	3/8/2018	\$ 3,927.00	Travel Advances
Menke	25329	6/15/2018	\$ 368.06	TRVL Student Travel
Meraz	59934	10/3/2017	\$ 126.81	Refreshments-Other
Mercado-Lopez	73804	9/28/2017	\$ 500.00	Contracted Performances + Lectures
Mercado-Lopez	73804	3/8/2018	\$ 750.00	Contracted Performances + Lectures
Mercedez	34886	9/19/2017	\$ 175.48	TRVL USA Emp Miles Parking In-Town
Mercedez	34886	10/13/2017	\$ 176.55	TRVL USA Emp Miles Parking In-Town
Mercedez	34886	11/14/2017	\$ 232.19	TRVL USA Emp Miles Parking In-Town
Mercedez	34886	12/14/2017	\$ 218.28	TRVL USA Emp Miles Parking In-Town
Mercedez	34886	1/18/2018	\$ 224.70	TRVL USA Emp Miles Parking In-Town
Mercedez	34886	2/15/2018	\$ 100.39	TRVL USA Emp Miles Parking In-Town
Mercedez	34886	3/27/2018	\$ 208.19	TRVL USA Emp Miles Parking In-Town
Mercedez	34886	5/17/2018	\$ 73.03	TRVL USA Emp Miles Parking In-Town
Mercedez	34886	5/18/2018	\$ 186.39	TRVL USA Emp Miles Parking In-Town
Mercedez	34886	7/3/2018	\$ 299.75	TRVL USA Emp Miles Parking In-Town
Mercedez	34886	8/14/2018	\$ 144.97	TRVL USA Emp Miles Parking In-Town
Merkle	31250	1/11/2018	\$ 400.00	Contracted Services-Independent
Merkle	31250	5/29/2018	\$ 400.00	Contracted Services-Independent
Merry X-Ray Chemical Corporation	23294	12/14/2017	\$ 988.82	Lab Supplies and Materials
Merry X-Ray Chemical Corporation	23294	1/25/2018	\$ 6,878.24	Lab Supplies and Materials
Merry X-Ray Chemical Corporation	23294	1/25/2018	\$ 364.18	Lab Supplies and Materials
Merry X-Ray Chemical Corporation	23294	2/22/2018	\$ 1,748.00	Lab Supplies and Materials
Mesa	10242	10/13/2017	\$ 63.50	TRVL USA Emp Meals Out Of Town
Mesa	10242	11/7/2017	\$ 43.87	TRVL USA Emp Miles Parking In-Town
Mesa	10242	11/9/2017	\$ 163.62	TRVL USA Emp Miles Parking Out-Town
Mesa	10242	12/7/2017	\$ 44.72	TRVL USA Emp Miles Parking In-Town
Mesa	10242	1/23/2018	\$ 502.90	TRVL USA Emp Lodging Out Of Town
Mesa	10242	2/9/2018	\$ 645.00	Employee Professional Development
Mesa	10242	2/15/2018	\$ 96.21	TRVL USA Emp Miles Parking Out-Town
Mesa	10242	3/30/2018	\$ 50.83	TRVL USA Emp Miles Parking Out-Town
Mesa	10242	4/19/2018	\$ 803.73	TRVL USA Emp Lodging Out Of Town

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Mesa	10242	5/17/2018	\$ 50.83	TRVL USA Emp Miles Parking In-Town
Mesa	10242	6/29/2018	\$ 43.34	TRVL USA Emp Miles Parking In-Town
Mesa	10242	8/2/2018	\$ 56.68	TRVL USA Emp Miles Parking In-Town
Mesa	10242	8/3/2018	\$ 96.79	TRVL USA Emp Miles Parking Out-Town
Mesa	10242	8/7/2018	\$ 56.14	TRVL USA Emp Miles Parking In-Town
Mesa	10242	8/14/2018	\$ 203.88	TRVL USA Emp Meals Out Of Town
Microsoft Systems Incorporated	05416	8/9/2018	\$ 8,995.00	Institutional Assoc Fees and Dues
Metcalfe	87191	3/6/2018	\$ 146.61	TRVL USA Emp Miles Parking In-Town
Metcalfe	87191	3/9/2018	\$ 164.05	TRVL USA Emp Miles Parking In-Town
Metcalfe	87191	8/2/2018	\$ 939.75	Travel Advances
Methodist Specialty and Transplant Hospital	02049	11/22/2017	\$ 983.00	Student Immunizations
Metropolitan Life Insurance	01144	9/29/2017	\$ 338.88	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	11/2/2017	\$ 338.88	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	12/1/2017	\$ 338.88	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	12/19/2017	\$ 338.88	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	2/1/2018	\$ 338.88	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	3/1/2018	\$ 338.88	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	3/30/2018	\$ 338.88	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	4/27/2018	\$ 243.88	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	6/1/2018	\$ 243.88	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	6/29/2018	\$ 243.88	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	8/2/2018	\$ 243.88	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	8/31/2018	\$ 243.88	PR - Life Insurance Metlife Perm
Meurin	11563	10/3/2017	\$ 45.29	TRVL USA Emp Miles Parking In-Town
Meurin	11563	12/8/2017	\$ 47.00	TRVL USA Emp Miles Parking In-Town
Meurin	11563	5/18/2018	\$ 14.98	TRVL USA Emp Miles Parking In-Town
Meurin	11563	7/31/2018	\$ 100.00	Postage Charges
Meyer	10348	11/30/2017	\$ 135.00	TRVL USA Emp Meals Out Of Town
Meyer	10348	12/14/2017	\$ 27.00	TRVL USA Emp Meals Out Of Town
Meyer	12075	3/1/2018	\$ 50.00	Auxiliary -Ticket Sales/FundRaising
Meyer	02771	3/8/2018	\$ 6.05	TRVL USA Emp Miles Parking In-Town
Meyer	10348	4/24/2018	\$ 112.00	TRVL USA Emp Meals Out Of Town
Meyer	02771	5/4/2018	\$ 20.60	TRVL USA Emp Miles Parking In-Town
Meyer	10348	5/15/2018	\$ 54.75	TRVL USA Emp Travel Other
Meza	34403	1/23/2018	\$ 151.22	TRVL USA Emp Meals Out Of Town
Meza	34403	4/10/2018	\$ 296.00	Travel Advances
Meza	34403	4/13/2018	\$ 120.05	TRVL USA Emp Meals Out Of Town
MF Athletic Co Inc	01182	12/18/2017	\$ 94.85	Instructional Supplies
Micallef	97752	7/13/2018	\$ 396.96	TRVL USA Emp Miles Parking Out-Town
Micallef	97752	8/16/2018	\$ 101.50	TRVL USA Emp Meals Out Of Town
Michigan State University	13255	3/22/2018	\$ 12.00	Publication Subscriptions
Micro Focus Incorporated	05435	10/17/2017	\$ 5,965.99	Software Maintenance and Support
Micro Focus Incorporated	05435	3/23/2018	\$ 1,932.69	Software Maintenance and Support
MicroTech Microscope Services	22074	12/5/2017	\$ 280.00	Contracted Services-Independent
MicroTech Microscope Services	22074	5/31/2018	\$ 3,200.00	Repair and Maintenance
MicroTech Microscope Services	22074	7/20/2018	\$ 4,216.80	Lab Equipment Maintenance
MicroTech Microscope Services	22074	8/7/2018	\$ 190.00	Lab Supplies and Materials
Mid-Coast Electric Supply Incorporated	05454	7/19/2018	\$ 1,530.00	Software Maintenance and Support
Middleton	11476	6/1/2018	\$ 1,700.00	Employee Professional Development
Milam	79403	10/24/2017	\$ 163.61	TRVL USA Emp Miles Parking In-Town
Milam	79403	11/28/2017	\$ 60.99	TRVL USA Emp Miles Parking In-Town
Milam	79403	2/27/2018	\$ 81.32	TRVL USA Emp Miles Parking In-Town
Milam	79403	4/24/2018	\$ 60.99	TRVL USA Emp Miles Parking In-Town
Milam	79403	5/31/2018	\$ 60.99	TRVL USA Emp Miles Parking In-Town

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Miles	86520	10/20/2017	\$ 37.37	TRVL USA Emp Miles Parking In-Town
Miles	86520	11/3/2017	\$ 19.90	TRVL USA Emp Miles Parking In-Town
Miles	86520	11/16/2017	\$ 2,200.00	Employee Professional Development
Miles	60304	5/24/2018	\$ 232.00	TRVL USA Emp Meals Out Of Town
Miles Kedex Company Incorporated	05467	10/26/2017	\$ 4,426.84	Student Graduation Expense
Miles Kedex Company Incorporated	05467	3/29/2018	\$ 4,057.20	Student Graduation Expense
Millennium Surgical Corp	37765	8/21/2018	\$ 1,627.50	Lab Supplies and Materials
Millennium Surgical Corp	37765	8/24/2018	\$ 2,769.75	Lab Supplies and Materials
Miller	90586	10/5/2017	\$ 437.96	Contracted Services-Independent
Miller	25330	10/24/2017	\$ 142.56	TRVL USA Emp Transportation
Miller	90586	10/26/2017	\$ 1,340.00	Contracted Services-Independent
Miller	42176	4/17/2018	\$ 73.51	Refreshments-Other
Miller	24194	4/26/2018	\$ 525.00	TRVL USA Emp Lodging Out Of Town
Miller	25330	5/10/2018	\$ 38.50	TRVL USA Emp Meals Out Of Town
Miller	25330	6/19/2018	\$ 226.50	Travel Advances
Miller Child Development Center	26782	6/22/2018	\$ 500.00	Contracted Child Care Services
Miller Child Development Center	26782	8/10/2018	\$ 1,125.00	Contracted Child Care Services
Miller Child Development Center	26782	8/24/2018	\$ 500.00	Contracted Child Care Services
Mindful in Life and Work	04577	12/18/2017	\$ 200.00	Contracted Services
Miner Central Texas	03666	11/2/2017	\$ 600.00	Repair and Maintenance
Miner Central Texas	03666	2/2/2018	\$ 850.00	Lab Supplies and Materials
Minton	01425	5/10/2018	\$ 10.00	Clearing - Check Reissuance
Miracle Method of San Antonio - West	80441	9/28/2017	\$ 1,400.00	Repair and Maintenance
Miracle Method of San Antonio - West	80441	12/7/2017	\$ 6,750.00	Construction - Contracts Costs
Miracle Method of San Antonio - West	80441	1/5/2018	\$ 38,250.00	Construction - Contracts Costs
Miracle Method of San Antonio - West	80441	5/24/2018	\$ 10,350.00	Repair and Maintenance
Miranda	61472	2/8/2018	\$ 20.00	TSI Test Fees
Miranda	36338	5/8/2018	\$ 193.50	Employee Professional Development
Miranda	90020	6/1/2018	\$ 774.00	Employee Professional Development
Miranda	36338	8/14/2018	\$ 205.85	TRVL USA Emp Travel Other
Miranda	61630	8/23/2018	\$ 3,000.00	Student Prizes, Awards, Attendance
Miranda Flores	35492	10/27/2017	\$ 2,200.00	Employee Professional Development
Mireles Technologies Inc	12359	8/30/2018	\$ 1,702.50	Lab Equipment Maintenance
Mis Kasas Mangement LLC	42030	8/16/2018	\$ 789.06	GRNT Student Living Allowances
Mishra	30231	5/17/2018	\$ 2,500.00	Contracted Services
Mishra	30231	6/29/2018	\$ 5,000.00	Contracted Services
Mishra	30231	7/19/2018	\$ 2,500.00	Contracted Services
Mishra	30231	8/2/2018	\$ 2,500.00	Contracted Services
Mishra	30231	8/14/2018	\$ 2,500.00	Contracted Services
Mitchell	73555	9/8/2017	\$ 252.00	TRVL USA Emp Meals Out Of Town
Mitchell	64937	9/29/2017	\$ 328.12	TRVL USA Emp Meals Out Of Town
Mitchell	12616	11/16/2017	\$ 32.10	TRVL USA Emp Miles Parking In-Town
Mitchell	64937	12/15/2017	\$ 71.85	TRVL USA Emp Miles Parking In-Town
Mitchell	64937	12/19/2017	\$ 2,200.00	Employee Professional Development
Mitchell	64937	2/13/2018	\$ 24.53	TRVL USA Emp Miles Parking In-Town
Mitchell	64937	3/22/2018	\$ 181.51	TRVL USA Emp Miles Parking In-Town
Mitchell	64937	4/13/2018	\$ 59.29	TRVL USA Emp Miles Parking In-Town
Mitchell	64937	5/18/2018	\$ 111.34	TRVL USA Emp Miles Parking In-Town
Mitchell	12616	5/22/2018	\$ 32.81	TRVL USA Emp Miles Parking In-Town
Mitchell	12616	5/25/2018	\$ 387.00	Employee Professional Development
Mitchell	64937	6/14/2018	\$ 50.14	TRVL USA Emp Miles Parking In-Town
Mitchell	64937	7/13/2018	\$ 114.90	TRVL USA Emp Miles Parking In-Town
Mitchell	64937	8/16/2018	\$ 44.15	TRVL USA Emp Miles Parking In-Town
Moczygemba	71338	10/12/2017	\$ 29.09	NegExp-Agency Fund Activity

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Mohammed	76150	10/13/2017	\$ 1,028.96	Contracted Services-Independent
Mohammed	76150	4/20/2018	\$ 1,000.00	Contracted Services-Independent
Moke	41975	5/18/2018	\$ 98.23	TRVL USA Emp Meals Out Of Town
Molina	13071	10/26/2017	\$ 21.40	TRVL USA Emp Miles Parking In-Town
Molina	13071	11/7/2017	\$ 16.05	TRVL USA Emp Miles Parking In-Town
Molina	13071	12/7/2017	\$ 17.12	TRVL USA Emp Miles Parking In-Town
Molina	12619	12/19/2017	\$ 273.96	TRVL USA Emp Miles Parking Out-Town
Molina	13071	3/23/2018	\$ 18.53	TRVL USA Emp Miles Parking In-Town
Molina	13071	4/27/2018	\$ 29.43	TRVL USA Emp Miles Parking In-Town
Molina	13071	5/24/2018	\$ 27.25	TRVL USA Emp Miles Parking In-Town
Molina	13071	5/31/2018	\$ 1,831.00	Employee Professional Development
Molina	13071	8/30/2018	\$ 369.00	Employee Professional Development
Momentum Fitness Solutions	95246	2/1/2018	\$ 8,390.50	Furniture and Equipment 1K to 5K
Money Mailer Franchise Corp	14363	2/15/2018	\$ 1,272.00	Advertising Expense-Print Media
Money Mailer Franchise Corp	14363	4/12/2018	\$ 2,450.00	Advertising Expense-Print Media
Mongoose Research Inc	07896	12/19/2017	\$ 10,500.00	Contracted Services
Monroe-Young	26902	1/11/2018	\$ 627.58	Advertising – Digital
Montanez	82735	10/3/2017	\$ 98.33	TRVL USA Emp Miles Parking In-Town
Montanez	82735	11/10/2017	\$ 64.20	TRVL USA Emp Miles Parking In-Town
Montanez	82735	1/11/2018	\$ 49.22	TRVL USA Emp Miles Parking In-Town
Montanez	82735	1/30/2018	\$ 68.48	TRVL USA Emp Miles Parking In-Town
Montanez	82735	3/1/2018	\$ 43.44	TRVL USA Emp Miles Parking In-Town
Montanez	82735	5/18/2018	\$ 89.35	TRVL USA Emp Miles Parking In-Town
Montanez	82735	5/24/2018	\$ 66.25	TRVL USA Emp Miles Parking In-Town
Montanez	82735	5/31/2018	\$ 88.28	TRVL USA Emp Miles Parking In-Town
Montanez	82735	6/8/2018	\$ 72.08	TRVL USA Emp Miles Parking In-Town
Montanez	82735	7/6/2018	\$ 78.64	TRVL USA Emp Miles Parking In-Town
Montanez	82735	8/9/2018	\$ 49.08	TRVL USA Emp Miles Parking In-Town
Montemayor	68055	12/14/2017	\$ 360.52	TRVL USA Emp Meals Out Of Town
Monterey Institute for Technology and Education	21028	3/22/2018	\$ 4,700.00	Contracted Services-Independent
Monticello Manor Ltd	42793	8/30/2018	\$ 768.00	GRNT Student Living Allowances
Montoya-Rodriguez	24049	8/9/2018	\$ 62.02	Instructional Supplies
Moore	98629	1/25/2018	\$ 2,109.00	Contracted Services-Independent
Moore	65045	4/13/2018	\$ 14.82	TRVL USA Emp Miles Parking In-Town
Moore	65045	6/15/2018	\$ 57.77	TRVL USA Emp Miles Parking In-Town
Moore	65045	6/21/2018	\$ 62.68	TRVL USA Emp Miles Parking In-Town
Moore	65045	8/2/2018	\$ 7.63	TRVL USA Emp Miles Parking In-Town
Moore Medical Corporation	05504	9/14/2017	\$ 190.32	Lab Supplies and Materials
Moore Medical Corporation	05504	10/17/2017	\$ 1,573.68	Tools, Equip and Furniture under 1K
Moore Medical Corporation	05504	10/20/2017	\$ 1,019.10	Tools, Equip and Furniture under 1K
Moore Medical Corporation	05504	4/6/2018	\$ 3,343.15	Lab Supplies and Materials
Moore Medical Corporation	05504	4/27/2018	\$ 549.29	Lab Supplies and Materials
Moore Medical Corporation	05504	5/4/2018	\$ 1,167.15	Lab Supplies and Materials
Moore Medical Corporation	05504	5/24/2018	\$ 0.71	Lab Supplies and Materials
Moore Medical Corporation	05504	5/31/2018	\$ 26.87	Lab Supplies and Materials
Moore Medical LLC	24567	10/26/2017	\$ 56.03	Lab Supplies and Materials
Moore Medical LLC	24567	2/16/2018	\$ 924.14	Lab Supplies and Materials
Moore Medical LLC	24567	2/27/2018	\$ 15.63	Lab Supplies and Materials
Moore Medical LLC	24567	6/19/2018	\$ 327.06	Lab Supplies and Materials
Moore Medical LLC	24567	8/2/2018	\$ 572.64	Lab Supplies and Materials
Moore Medical LLC	24567	8/17/2018	\$ 18.56	Lab Supplies and Materials
Moore Supply Company	05506	6/8/2018	\$ 960.00	Mechanical /Elec/Plumbing
Moore-Felux	14284	2/15/2018	\$ 11.00	TRVL USA Emp Miles Parking In-Town
Moore-Felux	14284	4/26/2018	\$ 100.83	TRVL USA Emp Miles Parking In-Town

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Moore-Felux	14284	4/27/2018	\$ 298.04	TRVL USA Emp Miles Parking Out-Town
Moore-Felux	14284	6/21/2018	\$ 102.00	TRVL USA Emp Meals Out Of Town
Moore-Felux	14284	7/6/2018	\$ 136.46	TRVL USA Emp Meals Out Of Town
Moore-Felux	14284	7/20/2018	\$ 193.00	TRVL USA Emp Meals Out Of Town
Mora	10618	9/7/2017	\$ 165.32	TRVL USA Emp Miles Parking In-Town
Mora	10618	11/9/2017	\$ 139.10	TRVL USA Emp Miles Parking In-Town
Mora	10618	11/17/2017	\$ 161.62	TRVL USA Emp Meals Out Of Town
Mora	10618	12/19/2017	\$ 269.93	TRVL USA Emp Meals Out Of Town
Mora	10618	1/12/2018	\$ 1,210.08	Employee Professional Development
Mora	10618	3/29/2018	\$ 66.34	TRVL USA Emp Miles Parking In-Town
Mora	25448	5/17/2018	\$ 213.13	TRVL USA Emp Travel Other
Mora	10618	5/24/2018	\$ 187.12	TRVL USA Emp Meals Out Of Town
Mora	10618	6/1/2018	\$ 989.92	Employee Professional Development
Mora	10618	6/7/2018	\$ 100.83	TRVL USA Emp Miles Parking In-Town
Mora	25448	6/28/2018	\$ 204.00	TRVL USA Emp Meals Out Of Town
Mora	10618	8/9/2018	\$ 68.13	TRVL USA Emp Miles Parking In-Town
Mora	25448	8/23/2018	\$ 230.57	TRVL USA Emp Meals Out Of Town
Morales	98000	10/19/2017	\$ 9.63	TRVL USA Emp Miles Parking In-Town
Morales	98000	11/10/2017	\$ 26.75	TRVL USA Emp Miles Parking In-Town
Morales	35828	12/14/2017	\$ 2,200.00	Employee Professional Development
Morales	35828	2/8/2018	\$ 5.20	TRVL USA Emp Miles Parking In-Town
Morales	60578	3/8/2018	\$ 150.00	Contracted Services-Independent
Morales	98000	3/23/2018	\$ 22.89	TRVL USA Emp Miles Parking In-Town
Morales	14014	4/3/2018	\$ 1,316.25	Travel Advances
Morales	60578	4/5/2018	\$ 100.00	Contracted Services-Independent
Morales	98000	4/10/2018	\$ 19.62	TRVL USA Emp Miles Parking In-Town
Morales	60578	4/26/2018	\$ 100.00	Contracted Services-Independent
Morales	14014	5/11/2018	\$ 145.98	TRVL USA Emp Lodging Out Of Town
Morales	98000	5/11/2018	\$ 6.54	TRVL USA Emp Miles Parking In-Town
Morales	98000	6/12/2018	\$ 9.81	TRVL USA Emp Miles Parking In-Town
Morales	60578	6/22/2018	\$ 473.00	Contracted Services-Independent
Morales	60578	7/10/2018	\$ 671.00	Contracted Services-Independent
Morales	60578	7/24/2018	\$ 420.00	Contracted Services-Independent
Morales	35828	7/27/2018	\$ 250.00	Scholarship Disbursements
Morales	60578	8/7/2018	\$ 654.00	Contracted Services-Independent
Morales	98000	8/16/2018	\$ 11.99	TRVL USA Emp Miles Parking In-Town
Moran	12689	12/5/2017	\$ 88.56	TRVL USA Emp Miles Parking In-Town
Moran	58003	4/3/2018	\$ 1,728.00	Travel Advances
Moran	91637	4/17/2018	\$ 40.13	TRVL USA Emp Miles Parking In-Town
Moran	58003	4/27/2018	\$ 179.80	TRVL USA Emp Lodging Out Of Town
Moreno	30139	9/7/2017	\$ 249.31	TRVL USA Emp Miles Parking In-Town
Moreno	20934	9/7/2017	\$ 1,050.00	Travel Advances
Moreno	20934	9/8/2017	\$ 2,100.00	GRNT Student Living Allowances
Moreno	20934	9/29/2017	\$ 2,100.00	GRNT Student Living Allowances
Moreno	30139	10/12/2017	\$ 580.48	TRVL USA Emp Miles Parking In-Town
Moreno	20934	11/2/2017	\$ 2,100.00	GRNT Student Living Allowances
Moreno	18599	11/9/2017	\$ 153.00	TRVL USA Emp Meals Out Of Town
Moreno	20934	12/1/2017	\$ 1,050.00	GRNT Student Living Allowances
Moreno	30139	12/7/2017	\$ 90.30	TRVL USA Emp Miles Parking In-Town
Moreno	30139	2/13/2018	\$ 398.81	TRVL USA Emp Miles Parking In-Town
Moreno	30139	2/15/2018	\$ 354.17	TRVL USA Emp Miles Parking In-Town
Moreno	30139	3/1/2018	\$ 134.82	TRVL USA Emp Miles Parking Out-Town
Moreno	20934	3/29/2018	\$ 146.00	TRVL USA Emp Meals Out Of Town
Moreno	41054	4/12/2018	\$ 208.62	TRVL USA Emp Meals Out Of Town

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Moreno	30139	4/13/2018	\$ 25.67	TRVL USA Emp Miles Parking In-Town
Moreno	30139	4/27/2018	\$ 118.00	TRVL Student Travel
Moreno	30139	5/3/2018	\$ 734.02	TRVL USA Emp Miles Parking In-Town
Moreno	30139	5/18/2018	\$ 62.55	TRVL USA Emp Miles Parking In-Town
Moreno	30139	5/24/2018	\$ 113.58	TRVL USA Emp Transportation
Moreno	20934	5/24/2018	\$ 175.36	TRVL USA Emp Meals Out Of Town
Moreno	42723	5/31/2018	\$ 409.22	TRVL USA Emp Miles Parking In-Town
Moreno	73798	6/1/2018	\$ 48.00	TRVL USA Emp Miles Parking In-Town
Moreno	18599	6/19/2018	\$ 57.23	TRVL USA Emp Miles Parking In-Town
Moreno	33069	6/21/2018	\$ 10.36	TRVL USA Emp Miles Parking In-Town
Moreno	87427	6/21/2018	\$ 390.10	TRVL USA Emp Miles Parking Out-Town
Moreno	33069	6/22/2018	\$ 11.99	TRVL USA Emp Miles Parking In-Town
Moreno	18416	8/16/2018	\$ 512.00	Contracted Services-Independent
Moreno	20934	8/17/2018	\$ 1,356.00	GRNT Student Living Allowances
Morgan	20703	10/17/2017	\$ 253.50	Travel Advances
Morgan	38616	11/16/2017	\$ 68.37	TRVL USA Emp Miles Parking In-Town
Morgan	20703	1/11/2018	\$ 12.75	TRVL USA Emp Meals Out Of Town
Morgan	20703	3/6/2018	\$ 68.67	TRVL USA Emp Miles Parking In-Town
Morgan	38616	4/13/2018	\$ 70.85	TRVL USA Emp Miles Parking In-Town
Morgan	38616	5/10/2018	\$ 43.27	TRVL USA Emp Miles Parking In-Town
Morgan	20703	5/22/2018	\$ 28.89	TRVL USA Emp Miles Parking In-Town
Morgan	38616	6/1/2018	\$ 71.18	TRVL USA Emp Miles Parking In-Town
Morgan	22662	6/8/2018	\$ 175.48	TRVL USA Emp Miles Parking In-Town
Morgan	20703	6/28/2018	\$ 161.88	TRVL USA Emp Miles Parking In-Town
Morgan	20703	7/6/2018	\$ 94.50	TRVL USA Emp Miles Parking In-Town
Morgan	38616	7/13/2018	\$ 101.70	TRVL USA Emp Miles Parking In-Town
Morgan	20703	8/3/2018	\$ 144.96	TRVL USA Emp Miles Parking In-Town
Morgan	20703	8/7/2018	\$ 39.24	TRVL USA Emp Miles Parking In-Town
Morgan Jr	27024	4/24/2018	\$ 450.00	Contracted Performances + Lectures
Morin	24632	5/31/2018	\$ 1,380.00	Employee Professional Development
Morlandt Electric Company	05515	9/7/2017	\$ 1,408.00	Repair and Maintenance
Morlandt Electric Company	05515	9/28/2017	\$ 1,369.00	Lab Supplies and Materials
Morlandt Electric Company	05515	10/20/2017	\$ 178.00	Repair and Maintenance
Morlandt Electric Company	05515	12/8/2017	\$ 18,192.08	Repair and Maintenance
Morlandt Electric Company	05515	12/14/2017	\$ 9,705.00	Repair and Maintenance
Morlandt Electric Company	05515	12/15/2017	\$ 1,432.00	Mechanical /Elec/Plumbing
Morlandt Electric Company	05515	12/19/2017	\$ 4,965.00	Repair and Maintenance
Morlandt Electric Company	05515	1/9/2018	\$ 5,550.00	Contracted Services
Morlandt Electric Company	05515	1/12/2018	\$ 140.00	Repair and Maintenance
Morlandt Electric Company	05515	1/18/2018	\$ 10,588.25	Repair and Maintenance
Morlandt Electric Company	05515	1/25/2018	\$ 7,697.00	Repair and Maintenance
Morlandt Electric Company	05515	1/26/2018	\$ 6,213.00	Repair and Maintenance
Morlandt Electric Company	05515	2/1/2018	\$ 9,630.00	Repair and Maintenance
Morlandt Electric Company	05515	2/8/2018	\$ 2,800.00	Repair and Maintenance
Morlandt Electric Company	05515	2/9/2018	\$ 7,875.00	Repair and Maintenance
Morlandt Electric Company	05515	2/16/2018	\$ 995.00	Repair and Maintenance
Morlandt Electric Company	05515	2/21/2018	\$ 7,475.89	Repair and Maintenance
Morlandt Electric Company	05515	2/27/2018	\$ 1,312.50	Repair and Maintenance
Morlandt Electric Company	05515	3/8/2018	\$ 1,181.25	Repair and Maintenance
Morlandt Electric Company	05515	3/30/2018	\$ 2,189.00	Mechanical /Elec/Plumbing
Morlandt Electric Company	05515	4/6/2018	\$ 1,585.00	Tools, Equip and Furniture under 1K
Morlandt Electric Company	05515	4/10/2018	\$ 2,878.75	Repair and Maintenance
Morlandt Electric Company	05515	4/13/2018	\$ 2,275.00	Mechanical /Elec/Plumbing
Morlandt Electric Company	05515	4/17/2018	\$ 1,335.00	Repair and Maintenance

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Morlandt Electric Company	05515	4/19/2018	\$ 1,217.00	Repair and Maintenance
Morlandt Electric Company	05515	5/4/2018	\$ 2,664.00	Mechanical /Elec/Plumbing
Morlandt Electric Company	05515	5/10/2018	\$ 1,618.75	Mechanical /Elec/Plumbing
Morlandt Electric Company	05515	5/11/2018	\$ 481.25	Mechanical /Elec/Plumbing
Morlandt Electric Company	05515	6/7/2018	\$ 13,954.00	Repair and Maintenance
Morlandt Electric Company	05515	6/8/2018	\$ 2,965.00	Repair and Maintenance
Morlandt Electric Company	05515	6/12/2018	\$ 1,443.75	Contracted Services
Morlandt Electric Company	05515	6/14/2018	\$ 2,337.50	Repair and Maintenance
Morlandt Electric Company	05515	6/21/2018	\$ 465.00	Repair and Maintenance
Morlandt Electric Company	05515	6/28/2018	\$ 3,193.75	Contracted Services
Morlandt Electric Company	05515	6/29/2018	\$ 11,068.75	Repair and Maintenance
Morlandt Electric Company	05515	7/12/2018	\$ 895.00	Repair and Maintenance
Morlandt Electric Company	05515	7/17/2018	\$ 2,440.00	Repair and Maintenance
Morlandt Electric Company	05515	8/14/2018	\$ 7,750.00	Contracted Services
Morlandt Electric Company	05515	8/16/2018	\$ 2,413.75	Mechanical /Elec/Plumbing
Morlandt Electric Company	05515	8/24/2018	\$ 3,732.00	Contracted Services
Morlandt Electric Company	05515	8/28/2018	\$ 16,132.00	Contracted Services
Morris	86146	11/16/2017	\$ 125.00	Contracted Services
Morris	33073	11/16/2017	\$ 22.17	Tools, Equip and Furniture under 1K
Morris	33073	2/9/2018	\$ 81.80	Office Supplies
Morris	86146	6/21/2018	\$ 125.00	Contracted Services
Morris	86146	8/2/2018	\$ 250.00	Contracted Services
Morrison	48272	6/21/2018	\$ 500.00	Contracted Services
Morrison Supply Company	23468	3/22/2018	\$ 1,428.81	Repair and Maintenance
Morrison Supply Company	23468	6/28/2018	\$ 4,334.05	Mechanical /Elec/Plumbing
Mortellaros Nursery Incorporated	05516	2/8/2018	\$ 763.68	Repair and Maintenance
Morticianstudy.com Inc	96872	12/18/2017	\$ 9,446.00	Computer Software under \$5k
Moseley	80497	1/11/2018	\$ 267.59	TRVL USA Emp Miles Parking Out-Town
Mosley	11131	3/1/2018	\$ 50.00	Clearing - Check Reissuance
Mosley	11131	7/6/2018	\$ 129.00	TRVL USA Emp Meals Out Of Town
Mountain Measurement Incorporated	21395	9/28/2017	\$ 637.35	Employee Memberships and Dues
Moya	43275	4/13/2018	\$ 55.59	TRVL USA Emp Miles Parking In-Town
Moya	43275	5/15/2018	\$ 44.69	TRVL USA Emp Miles Parking In-Town
Moya	43275	6/21/2018	\$ 54.12	TRVL USA Emp Miles Parking In-Town
Moya	30312	6/28/2018	\$ 32.64	TRVL USA Emp Miles Parking In-Town
Moya	43275	7/6/2018	\$ 308.34	TRVL USA Emp Miles Parking In-Town
Moya	43275	8/9/2018	\$ 250.77	TRVL USA Emp Miles Parking In-Town
Mpowerment Works LLC	31945	3/8/2018	\$ 600.00	Contracted Services
MSDS Online Inc	83502	10/17/2017	\$ 11,700.00	Computer Software under \$5k
MSDS Online Inc	83502	2/9/2018	\$ 4,000.00	Computer Software under \$5k
Mtech	71889	2/1/2018	\$ 24,644.00	Repair and Maintenance
Mtech	71889	7/12/2018	\$ 5,182.00	Repair and Maintenance
Mueller	20784	11/22/2017	\$ 40.23	TRVL USA Emp Miles Parking In-Town
Mueller	20784	6/28/2018	\$ 345.58	TRVL USA Emp Meals Out Of Town
Mueller Water Conditioning Incorporated	05535	10/12/2017	\$ 280.00	Lab Supplies and Materials
Mueller Water Conditioning Incorporated	05535	10/17/2017	\$ 80.00	Lab Supplies and Materials
Mueller Water Conditioning Incorporated	05535	10/27/2017	\$ 340.00	Lab Supplies and Materials
Mueller Water Conditioning Incorporated	05535	11/16/2017	\$ 80.00	Lab Supplies and Materials
Mueller Water Conditioning Incorporated	05535	11/21/2017	\$ 140.00	Lab Supplies and Materials
Mueller Water Conditioning Incorporated	05535	12/12/2017	\$ 220.00	Lab Supplies and Materials
Mueller Water Conditioning Incorporated	05535	3/1/2018	\$ 480.00	Lab Supplies and Materials
Mueller Water Conditioning Incorporated	05535	3/6/2018	\$ 80.00	Lab Supplies and Materials
Mueller Water Conditioning Incorporated	05535	3/22/2018	\$ 220.00	Lab Supplies and Materials
Mueller Water Conditioning Incorporated	05535	4/12/2018	\$ 80.00	Lab Supplies and Materials

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Mueller Water Conditioning Incorporated	05535	5/8/2018	\$ 80.00	Lab Supplies and Materials
Mueller Water Conditioning Incorporated	05535	5/10/2018	\$ 280.00	Lab Supplies and Materials
Mueller Water Conditioning Incorporated	05535	5/24/2018	\$ 280.00	Lab Supplies and Materials
Mueller Water Conditioning Incorporated	05535	5/31/2018	\$ 80.00	Lab Supplies and Materials
Mueller Water Conditioning Incorporated	05535	6/15/2018	\$ 255.60	Repair and Maintenance
Mueller Water Conditioning Incorporated	05535	6/29/2018	\$ 80.00	Lab Supplies and Materials
Mueller Water Conditioning Incorporated	05535	8/2/2018	\$ 360.00	Lab Supplies and Materials
Muniz	28931	11/9/2017	\$ 52.97	TRVL USA Emp Miles Parking In-Town
Muniz	28931	5/18/2018	\$ 60.99	TRVL USA Emp Miles Parking In-Town
Muniz	28931	6/12/2018	\$ 62.60	TRVL USA Emp Miles Parking In-Town
Muniz	28931	7/12/2018	\$ 32.74	TRVL USA Emp Miles Parking In-Town
Muniz	28931	8/16/2018	\$ 33.71	TRVL USA Emp Miles Parking In-Town
Munoz	20158	9/7/2017	\$ 43.87	TRVL USA Emp Miles Parking In-Town
Munoz	42614	9/8/2017	\$ 344.00	Employee Professional Development
Munoz	31586	9/8/2017	\$ 844.00	Employee Professional Development
Munoz	20158	10/12/2017	\$ 26.75	TRVL USA Emp Miles Parking In-Town
Munoz	20158	11/2/2017	\$ 39.59	TRVL USA Emp Miles Parking In-Town
Munoz	42614	11/10/2017	\$ 1,421.00	Travel Advances
Munoz	12577	12/14/2017	\$ 750.00	Contracted Services-Independent
Munoz	12129	12/19/2017	\$ 410.80	TRVL USA Emp Miles Parking In-Town
Munoz	42614	1/5/2018	\$ 344.00	Employee Professional Development
Munoz	31586	1/11/2018	\$ 2,200.00	Employee Professional Development
Munoz	59263	1/25/2018	\$ 49.50	Library Fines Revenue
Munoz	20158	2/15/2018	\$ 159.64	TRVL USA Emp Miles Parking In-Town
Munoz	42614	3/8/2018	\$ 204.00	TRVL USA Emp Meals Out Of Town
Munoz	20158	4/13/2018	\$ 101.97	TRVL USA Emp Miles Parking In-Town
Munoz	12577	5/10/2018	\$ 750.00	Contracted Services-Independent
Munoz	31586	5/17/2018	\$ 825.88	Employee Professional Development
Munoz	34963	5/25/2018	\$ 234.75	Travel Advances
Munoz	42614	6/8/2018	\$ 344.00	Employee Professional Development
Munoz	34963	6/14/2018	\$ 132.37	TRVL USA Emp Meals Out Of Town
Munoz	42614	6/21/2018	\$ 100.50	Travel Advances
Munoz	31586	6/22/2018	\$ 23.98	TRVL USA Emp Miles Parking In-Town
Munoz	34522	7/5/2018	\$ 1,500.00	Student Prizes, Awards, Attendance
Munoz	42614	7/26/2018	\$ 253.00	Employee Professional Development
Munoz	34522	8/16/2018	\$ 1,500.00	Student Prizes, Awards, Attendance
Munoz	42614	8/24/2018	\$ 5.00	Travel Advances
Muraira	10201	9/8/2017	\$ 81.32	TRVL USA Emp Miles Parking In-Town
Muraira	10201	10/17/2017	\$ 72.90	TRVL USA Emp Miles Parking In-Town
Muraira	10201	11/14/2017	\$ 69.66	TRVL USA Emp Miles Parking In-Town
Muraira	10201	12/8/2017	\$ 64.20	TRVL USA Emp Miles Parking In-Town
Muraira	10201	1/26/2018	\$ 17.12	TRVL USA Emp Miles Parking In-Town
Muraira	10201	2/15/2018	\$ 34.88	TRVL USA Emp Miles Parking In-Town
Muraira	10201	3/20/2018	\$ 43.60	TRVL USA Emp Miles Parking In-Town
Muraira	10201	4/10/2018	\$ 39.24	TRVL USA Emp Miles Parking In-Town
Muraira	10201	5/17/2018	\$ 31.07	TRVL USA Emp Miles Parking In-Town
Muraira	10201	6/15/2018	\$ 125.37	TRVL USA Emp Miles Parking In-Town
Muraira	10201	8/2/2018	\$ 61.04	TRVL USA Emp Miles Parking In-Town
Muraira	10201	8/7/2018	\$ 82.30	TRVL USA Emp Miles Parking In-Town
Muratidis	28311	10/27/2017	\$ 228.60	TRVL USA Emp Travel Other
Muratidis	28311	12/14/2017	\$ 464.00	TRVL USA Emp Meals Out Of Town
Murguia	34654	6/28/2018	\$ 300.00	Contracted Services-Independent
Murguia	22607	7/27/2018	\$ 251.00	TRVL USA Emp Meals Out Of Town
Murillo	38612	10/5/2017	\$ 981.75	Travel Advances

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Murillo	38612	10/27/2017	\$ 460.18	TRVL USA Emp Lodging Out Of Town
Murillo	38612	11/16/2017	\$ 775.00	Employee Professional Development
Murillo	38612	3/1/2018	\$ 94.99	TRVL USA Emp Miles Parking Out-Town
Murillo	38612	4/3/2018	\$ 1,091.25	Travel Advances
Murillo	38612	5/10/2018	\$ 787.32	TRVL USA Emp Lodging Out Of Town
Murillo	37123	6/28/2018	\$ 500.00	Contracted Services
Murphy-Sanchez	38457	12/19/2017	\$ 249.00	TRVL USA Emp Meals Out Of Town
Murphy-Sanchez	38457	2/16/2018	\$ 207.00	TRVL USA Emp Meals Out Of Town
Murphy-Sanchez	38457	2/16/2018	\$ 1,797.10	TRVL USA Emp Lodging Out Of Town
Murray	22208	11/28/2017	\$ 433.13	TRVL USA Emp Meals Out Of Town
Muschalek	16616	9/22/2017	\$ 102.00	TRVL USA Emp Meals Out Of Town
Muschalek	16616	10/12/2017	\$ 423.95	TRVL USA Emp Miles Parking In-Town
Muschalek	16616	11/10/2017	\$ 267.50	TRVL USA Emp Miles Parking In-Town
Muschalek	16616	1/19/2018	\$ 153.00	TRVL USA Emp Meals Out Of Town
Muschalek	16616	1/25/2018	\$ 284.62	TRVL USA Emp Miles Parking In-Town
Muschalek	16616	2/21/2018	\$ 144.97	TRVL USA Emp Miles Parking In-Town
Muschalek	16616	3/30/2018	\$ 227.81	TRVL USA Emp Miles Parking In-Town
Muschalek	16616	4/12/2018	\$ 165.68	TRVL USA Emp Miles Parking In-Town
Muschalek	16616	6/29/2018	\$ 141.00	TRVL USA Emp Meals Out Of Town
Muschalek	16616	7/13/2018	\$ 153.00	TRVL USA Emp Meals Out Of Town
Muschalek	16616	8/17/2018	\$ 153.00	TRVL USA Emp Meals Out Of Town
Musical Rayne Enterprises LLC	28876	5/3/2018	\$ 400.00	Contracted Services-Independent
Mustang Equipment	10786	2/16/2018	\$ 221.12	Repair and Maintenance
Mustang Equipment	10786	6/21/2018	\$ 850.00	Repair and Maintenance
Muzquiz	19635	5/31/2018	\$ 200.00	Administrative Fee
Myatt	24612	12/5/2017	\$ 451.50	Employee Professional Development
Myatt	24612	12/7/2017	\$ 113.50	Employee Professional Development
Myatt	24612	8/7/2018	\$ 18.97	TRVL USA Emp Miles Parking In-Town
Myers	11726	3/1/2018	\$ 50.00	Clearing - Check Reissuance
MyJoVE Corporation	20300	5/24/2018	\$ 3,700.00	LIBR Electronic Resources
N2N Services Inc	65346	9/28/2017	\$ 14,320.00	Contracted Services-Independent
NA Publishing Inc	20374	12/19/2017	\$ 719.66	LIBR Microform
NACADA	02008	12/7/2017	\$ 175.00	Institutional Assoc Fees and Dues
NACADA	02008	1/11/2018	\$ 650.00	Employee Professional Development
NACADA	02008	1/25/2018	\$ 13,745.23	Contracted Services-Independent
NACADA	02008	8/9/2018	\$ 175.00	Institutional Assoc Fees and Dues
NACADA	02008	8/16/2018	\$ 2,131.00	Employee Professional Development
NACADA	02008	8/30/2018	\$ 75.00	Institutional Assoc Fees and Dues
NAFEO	76107	10/26/2017	\$ 2,000.00	Institutional Assoc Fees and Dues
NAFSA : Association of International Educators	05576	6/21/2018	\$ 2,794.00	Institutional Assoc Fees and Dues
NAFSA : Association of International Educators	05576	8/2/2018	\$ 479.00	Institutional Assoc Fees and Dues
NAFSA : Association of International Educators	05576	8/9/2018	\$ 479.00	Institutional Assoc Fees and Dues
Namescape Corporation	69243	1/9/2018	\$ 1,462.00	Software Maintenance and Support
Nanayakkara	13655	1/5/2018	\$ 1,234.50	Employee Professional Development
Nanayakkara	13655	5/31/2018	\$ 580.50	Employee Professional Development
Nandin	61896	3/8/2018	\$ 44.94	TRVL USA Emp Miles Parking In-Town
Nandin	61896	8/23/2018	\$ 42.58	TRVL USA Emp Meals Out Of Town
NAO Global Health LLC	40265	8/9/2018	\$ 5,232.86	Lab Supplies and Materials
Nardis Public Safety	16056	11/22/2017	\$ 415.93	Employee Uniforms - Rental + Purch
Nardis Public Safety	16056	11/30/2017	\$ 568.85	Employee Uniforms - Rental + Purch
Nardis Public Safety	16056	12/14/2017	\$ 714.86	Employee Uniforms - Rental + Purch
Nardis Public Safety	16056	12/18/2017	\$ 438.92	Employee Uniforms - Rental + Purch
Nardis Public Safety	16056	1/11/2018	\$ 278.98	Employee Uniforms - Rental + Purch
Nardis Public Safety	16056	1/18/2018	\$ 796.81	Employee Uniforms - Rental + Purch

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Nardis Public Safety	16056	1/25/2018	\$ 271.96	Employee Uniforms - Rental + Purch
Nardis Public Safety	16056	2/1/2018	\$ 278.98	Employee Uniforms - Rental + Purch
Nardis Public Safety	16056	2/22/2018	\$ 931.71	Employee Uniforms - Rental + Purch
Nardis Public Safety	16056	3/22/2018	\$ 871.84	Employee Uniforms - Rental + Purch
Nardis Public Safety	16056	3/29/2018	\$ 713.91	Employee Uniforms - Rental + Purch
Nardis Public Safety	16056	4/5/2018	\$ 593.91	Employee Uniforms - Rental + Purch
Nardis Public Safety	16056	4/19/2018	\$ 253.94	Employee Uniforms - Rental + Purch
Nardis Public Safety	16056	5/3/2018	\$ 87.46	Employee Uniforms - Rental + Purch
Nardis Public Safety	16056	5/10/2018	\$ 1,650.70	Employee Uniforms - Rental + Purch
Nardis Public Safety	16056	5/17/2018	\$ 407.88	Employee Uniforms - Rental + Purch
Nardis Public Safety	16056	5/24/2018	\$ 264.94	Employee Uniforms - Rental + Purch
Nardis Public Safety	16056	6/7/2018	\$ 962.77	Employee Uniforms - Rental + Purch
Nardis Public Safety	16056	6/21/2018	\$ 426.95	Employee Uniforms - Rental + Purch
Nardis Public Safety	16056	6/28/2018	\$ 825.80	Employee Uniforms - Rental + Purch
Nardis Public Safety	16056	7/12/2018	\$ 1,707.37	Employee Uniforms - Rental + Purch
Nardis Public Safety	16056	7/26/2018	\$ 353.85	Employee Uniforms - Rental + Purch
Nardis Public Safety	16056	8/2/2018	\$ 354.50	Employee Uniforms - Rental + Purch
Nardis Public Safety	16056	8/23/2018	\$ 1,347.56	Employee Uniforms - Rental + Purch
Narvaez	17325	10/19/2017	\$ 112.35	TRVL USA Emp Miles Parking In-Town
Narvaez	17325	11/28/2017	\$ 60.46	TRVL USA Emp Miles Parking In-Town
Narvaez	17325	1/30/2018	\$ 89.10	TRVL USA Emp Miles Parking In-Town
Narvaez	17325	7/13/2018	\$ 112.28	TRVL USA Emp Miles Parking In-Town
Narvaez	17325	8/10/2018	\$ 166.23	TRVL USA Emp Miles Parking In-Town
Nasco	05590	10/26/2017	\$ 278.80	Lab Supplies and Materials
Nasco	05590	8/24/2018	\$ 2,182.50	Tools, Equip and Furniture under 1K
Naslund	41569	1/19/2018	\$ 1,231.50	Employee Professional Development
Naslund	41569	5/18/2018	\$ 968.50	Employee Professional Development
Natera	70342	10/19/2017	\$ 11.77	TRVL USA Emp Miles Parking In-Town
Natera	70342	3/8/2018	\$ 51.47	TRVL USA Emp Miles Parking Out-Town
Natera	70342	6/8/2018	\$ 11.99	TRVL USA Emp Miles Parking In-Town
Natera	70342	6/14/2018	\$ 343.73	TRVL USA Emp Meals Out Of Town
Nathani	35234	3/27/2018	\$ 70.99	Refreshments-Catered
National Alliance of Concurrent Enrollment Partnersh	05653	2/15/2018	\$ 560.00	Institutional Assoc Fees and Dues
National Assn Of HBCU Title III	02015	10/31/2017	\$ 600.00	Institutional Assoc Fees and Dues
National Association for the Advancement	06385	7/12/2018	\$ 300.00	Advertising Expense-Print Media
National Association for the Advancement	06385	8/2/2018	\$ 3,500.00	Promotional Events - Tables
National Association for the Education of Young Chil	05573	2/21/2018	\$ 2,244.00	Institutional Assoc Fees and Dues
National Association for the Education of Young Chil	05573	6/1/2018	\$ 6,500.00	Institutional Assoc Fees and Dues
National Association of College Deans, Registrars	00282	11/22/2017	\$ 300.00	Institutional Assoc Fees and Dues
National Association of College Deans, Registrars	00282	8/30/2018	\$ 300.00	Institutional Assoc Fees and Dues
National Association of Colleges & Employers	05665	2/1/2018	\$ 445.00	Institutional Assoc Fees and Dues
National Association of Public Employees	11716	9/28/2017	\$ 140.00	PR - AFSCME
National Association of Public Employees	11716	10/31/2017	\$ 140.00	PR - AFSCME
National Association of Public Employees	11716	11/30/2017	\$ 140.00	PR - AFSCME
National Association of Public Employees	11716	12/18/2017	\$ 140.00	PR - AFSCME
National Association of Public Employees	11716	2/1/2018	\$ 140.00	PR - AFSCME
National Association of Public Employees	11716	3/1/2018	\$ 140.00	PR - AFSCME
National Association of Public Employees	11716	3/29/2018	\$ 140.00	PR - AFSCME
National Association of Public Employees	11716	4/26/2018	\$ 140.00	PR - AFSCME
National Association of Public Employees	11716	5/31/2018	\$ 140.00	PR - AFSCME
National Association of Public Employees	11716	6/28/2018	\$ 140.00	PR - AFSCME
National Association of Public Employees	11716	8/2/2018	\$ 140.00	PR - AFSCME
National Association of Public Employees	11716	8/30/2018	\$ 140.00	PR - AFSCME
National Association of Student Financial Aid Admini	05591	5/4/2018	\$ 7,319.00	Employee Professional Development

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<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
National Association of Student Financial Aid Admini	05591	5/31/2018	\$ 6,934.00	Institutional Assoc Fees and Dues
National Association of Student Personnel Administrc	05670	10/19/2017	\$ 871.00	Institutional Assoc Fees and Dues
National Association of Veterans Program Administr	05595	2/1/2018	\$ 175.00	Institutional Assoc Fees and Dues
National Behavioral Intervention Team Association	05093	5/17/2018	\$ 3,829.00	Employee Professional Development
National CineMedia Inc	29576	11/30/2017	\$ 6,270.00	Advertising – Out of Home
National CineMedia Inc	29576	1/5/2018	\$ 6,270.00	Advertising – Out of Home
National CineMedia Inc	29576	2/1/2018	\$ 6,520.00	Advertising – Out of Home
National CineMedia Inc	29576	5/17/2018	\$ 5,373.34	Advertising – Out of Home
National CineMedia Inc	29576	6/7/2018	\$ 5,373.32	Advertising – Out of Home
National CineMedia Inc	29576	8/14/2018	\$ 5,373.34	Advertising – Out of Home
National Coalition of 100 Black Women	14517	8/2/2018	\$ 250.00	Advertising Expense-Print Media
National College Access Network	31121	7/26/2018	\$ 1,200.00	Institutional Assoc Fees and Dues
National Collegiate Honors Council	27005	2/8/2018	\$ 500.00	Institutional Assoc Fees and Dues
National Community College Hispanic Council	05677	10/5/2017	\$ 500.00	Institutional Assoc Fees and Dues
National Community College Hispanic Council	05677	12/7/2017	\$ 3,000.00	Institutional Assoc Fees and Dues
National Community College Hispanic Council	05677	5/24/2018	\$ 2,500.00	Institutional Assoc Fees and Dues
National Community College Hispanic Council	05677	5/29/2018	\$ 500.00	Institutional Assoc Fees and Dues
National Council for Continuing Education and Traini	05681	2/8/2018	\$ 499.00	Employee Memberships and Dues
National Council for Marketing and Public Relations	05716	6/14/2018	\$ 650.00	Employee Memberships and Dues
National Council for Marketing and Public Relations	05716	7/26/2018	\$ 650.00	Institutional Assoc Fees and Dues
National Council for Workforce Education	05608	5/24/2018	\$ 485.00	Institutional Assoc Fees and Dues
National Council of Negro Women Inc	71067	4/19/2018	\$ 2,500.00	Promotional Events - Tables
National Council on Black American Affairs	05687	11/30/2017	\$ 1,850.00	Institutional Assoc Fees and Dues
National Fire Protection Association	05615	7/20/2018	\$ 4,750.00	Publication Subscriptions
National Healthcareer Association	15643	10/12/2017	\$ 7,700.00	Student Test or Certification Fee
National Healthcareer Association	15643	11/22/2017	\$ 650.00	Student Test or Certification Fee
National Healthcareer Association	15643	3/8/2018	\$ 7,390.00	Student Test or Certification Fee
National Healthcareer Association	15643	4/5/2018	\$ 6,600.00	Student Test or Certification Fee
National Healthcareer Association	15643	7/10/2018	\$ 15,400.00	Student Test or Certification Fee
National Healthcareer Association	15643	7/19/2018	\$ 4,659.21	Student Test or Certification Fee
National High School Printing Association	30193	9/28/2017	\$ 350.00	Advertising Expense-Print Media
National High School Printing Association	30193	3/29/2018	\$ 350.00	Advertising Expense-Print Media
National Institute for Automotive Service Excellence	22383	1/11/2018	\$ 342.00	Instructional Supplies
National League For Nursing	05623	10/12/2017	\$ 1,730.00	Employee Memberships and Dues
National League for Nursing Accrediting Commission	20658	9/28/2017	\$ 2,875.00	Employee Memberships and Dues
National Notary Association	05626	3/8/2018	\$ 155.00	Employee License Expense
National Society of Leadership and Success LLC	22455	2/8/2018	\$ 1,400.00	Institutional Assoc Fees and Dues
Nationstar	36179	6/7/2018	\$ 1,000.00	Student Prizes, Awards, Attendance
Natural Bridge Caverns	05706	7/12/2018	\$ 3,727.90	TRVL Student Travel
Nava-Fischer	25462	1/5/2018	\$ 37.11	TRVL USA Emp Miles Parking In-Town
Nava-Fischer	25462	6/15/2018	\$ 70.63	TRVL USA Emp Miles Parking In-Town
Nava-Fischer	25462	7/6/2018	\$ 1,007.00	Employee Professional Development
Navarro	12757	9/7/2017	\$ 33.71	TRVL USA Emp Miles Parking In-Town
Navarro	12757	10/5/2017	\$ 72.23	TRVL USA Emp Miles Parking In-Town
Navarro	12757	11/9/2017	\$ 80.25	TRVL USA Emp Miles Parking In-Town
Navarro	12757	12/14/2017	\$ 43.34	TRVL USA Emp Miles Parking In-Town
Navarro	12757	2/6/2018	\$ 130.01	TRVL USA Emp Miles Parking In-Town
Navarro	12757	3/6/2018	\$ 78.48	TRVL USA Emp Miles Parking In-Town
Navarro	01289	3/29/2018	\$ 1,580.00	Contracted Services-Independent
Navarro	12757	4/12/2018	\$ 63.33	TRVL USA Emp Miles Parking In-Town
Navarro	01289	4/17/2018	\$ 3,160.00	Contracted Services-Independent
Navarro	12757	5/10/2018	\$ 83.39	TRVL USA Emp Miles Parking In-Town
Navarro	01289	5/22/2018	\$ 1,580.00	Contracted Services-Independent
Navarro	01289	6/7/2018	\$ 1,580.00	Contracted Services-Independent

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Navarro	12757	7/19/2018	\$ 112.82	TRVL USA Emp Miles Parking In-Town
Navarro	01289	8/23/2018	\$ 1,600.00	Contracted Services-Independent
Navarro Independent School District	25024	2/8/2018	\$ 3,600.00	Contracted ISD Adjunct Faculty Fall
Navarro Independent School District	25024	5/24/2018	\$ 2,400.00	Contracted ISD Adjunct Faculty Sprg
Navex Global Inc	75009	9/21/2017	\$ 4,000.00	Professional Fees - Other
Navex Global Inc	75009	9/21/2017	\$ 330.00	Contracted Services-Independent
Navex Global Inc	75009	3/22/2018	\$ 16,543.06	Contracted Services-Independent
Nawrocik	31533	4/12/2018	\$ 72.00	TRVL USA Emp Meals Out Of Town
Nawrocik	31533	6/14/2018	\$ 126.20	TRVL USA Emp Miles Parking Out-Town
Nawrocik	31533	8/16/2018	\$ 144.95	Refreshments-Other
NAZCA Technologies and Consulting LLC	15204	6/21/2018	\$ 16,000.00	Contracted Services
NAZCA Technologies and Consulting LLC	15204	8/16/2018	\$ 26,000.00	Contracted Services
NCES Incorporated	05714	12/7/2017	\$ 191.18	Lab Supplies and Materials
NCH Corporation	13855	12/15/2017	\$ 185.00	Repair and Maintenance
NCH Corporation	13855	1/11/2018	\$ 185.00	Repair and Maintenance
NCH Corporation	13855	2/9/2018	\$ 185.00	Repair and Maintenance
NCH Corporation	13855	3/29/2018	\$ 185.00	Repair and Maintenance
NCH Corporation	13855	5/11/2018	\$ 185.00	Repair and Maintenance
NCH Corporation	13855	5/31/2018	\$ 370.00	Repair and Maintenance
NCH Corporation	13855	6/1/2018	\$ 185.00	Repair and Maintenance
NCH Corporation	13855	6/29/2018	\$ 185.00	Repair and Maintenance
NCH Corporation	13855	8/2/2018	\$ 185.00	Repair and Maintenance
NCH Corporation	13855	8/31/2018	\$ 185.00	Repair and Maintenance
NCS Pearson Incorporated	05718	10/12/2017	\$ 8,100.00	Student Test or Certification Fee
NCS Pearson Incorporated	05718	12/15/2017	\$ 3,630.00	Student Test or Certification Fee
NCS Pearson Incorporated	05718	2/21/2018	\$ 787.50	Student Test or Certification Fee
NCS Pearson Incorporated	05718	3/22/2018	\$ 2,175.00	Student Test or Certification Fee
NCS Pearson Incorporated	05718	4/12/2018	\$ 4,180.00	Student Test or Certification Fee
NC-SARA	34216	10/19/2017	\$ 4,000.00	Institutional Assoc Fees and Dues
NC-SARA	34216	6/14/2018	\$ 6,000.00	Institutional Assoc Fees and Dues
NC-SARA	34216	6/28/2018	\$ 8,000.00	Institutional Assoc Fees and Dues
NC-SARA	34216	8/2/2018	\$ 6,000.00	Institutional Assoc Fees and Dues
Nebot	90757	9/21/2017	\$ 195.00	Publication Subscriptions
Negash	44588	9/15/2017	\$ 2,200.00	Employee Professional Development
Neill	54077	7/13/2018	\$ 15.81	TRVL USA Emp Miles Parking In-Town
Neill	54077	8/2/2018	\$ 124.04	TRVL USA Emp Miles Parking In-Town
Nelson Interiors LLC	13720	9/22/2017	\$ 343.00	Repair and Maintenance
Nelson Interiors LLC	13720	10/13/2017	\$ 2,477.00	Tools, Equip and Furniture under 1K
Nelson Interiors LLC	13720	10/24/2017	\$ 30,996.16	Furniture and Equipment 1K to 5K
Nelson Interiors LLC	13720	10/26/2017	\$ 2,342.33	Tools, Equip and Furniture under 1K
Nelson Interiors LLC	13720	11/2/2017	\$ 3,379.69	Tools, Equip and Furniture under 1K
Nelson Interiors LLC	13720	11/7/2017	\$ 407.16	Tools, Equip and Furniture under 1K
Nelson Interiors LLC	13720	11/14/2017	\$ 25,753.72	Tools, Equip and Furniture under 1K
Nelson Interiors LLC	13720	11/28/2017	\$ 3,647.54	Tools, Equip and Furniture under 1K
Nelson Interiors LLC	13720	12/1/2017	\$ 1,038.48	Modular Furniture Non Capital
Nelson Interiors LLC	13720	12/12/2017	\$ 24,473.34	Modular Furniture Non Capital
Nelson Interiors LLC	13720	1/11/2018	\$ 3,095.10	Repair and Maintenance
Nelson Interiors LLC	13720	1/26/2018	\$ 515.10	Tools, Equip and Furniture under 1K
Nelson Interiors LLC	13720	2/13/2018	\$ 5,910.07	Tools, Equip and Furniture under 1K
Nelson Interiors LLC	13720	2/16/2018	\$ 295.00	Repair and Maintenance
Nelson Interiors LLC	13720	3/20/2018	\$ 3,684.20	Tools, Equip and Furniture under 1K
Nelson Interiors LLC	13720	3/22/2018	\$ 500.00	Tools, Equip and Furniture under 1K
Nelson Interiors LLC	13720	3/29/2018	\$ 766.86	Tools, Equip and Furniture under 1K
Nelson Interiors LLC	13720	4/10/2018	\$ 2,293.84	Furniture and Equipment 1K to 5K

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Nelson Interiors LLC	13720	5/4/2018	\$ 2,802.00	Tools, Equip and Furniture under 1K
Nelson Interiors LLC	13720	5/10/2018	\$ 2,523.80	Tools, Equip and Furniture under 1K
Nelson Interiors LLC	13720	5/18/2018	\$ 10,387.25	Tools, Equip and Furniture under 1K
Nelson Interiors LLC	13720	5/31/2018	\$ 425.00	Contracted Services
Nelson Interiors LLC	13720	6/21/2018	\$ 99,476.23	Furniture and Equip over 5K - 5 YRS
Nelson Interiors LLC	13720	6/28/2018	\$ 37,169.46	Furniture and Equip over 5K - 5 YRS
Nelson Interiors LLC	13720	7/12/2018	\$ 771.41	Tools, Equip and Furniture under 1K
Nelson Interiors LLC	13720	7/13/2018	\$ 22,591.25	Modular Furniture Non Capital
Nelson Interiors LLC	13720	7/19/2018	\$ 37,997.98	Furniture and Equip over 5K - 5 YRS
Nelson Interiors LLC	13720	7/20/2018	\$ 733.50	Repair and Maintenance
Nelson Interiors LLC	13720	8/3/2018	\$ 3,471.00	Contracted Services
Nelson Interiors LLC	13720	8/10/2018	\$ 12,102.20	Furniture and Equip over 5K - 5 YRS
Nelson Interiors LLC	13720	8/17/2018	\$ 4,655.95	Tools, Equip and Furniture under 1K
Nelson Interiors LLC	13720	8/24/2018	\$ 308.00	Instructional Supplies
Nelson Interiors LLC	13720	8/28/2018	\$ 4,494.08	Contracted Services
Nelson Interiors LLC	13720	8/30/2018	\$ 2,249.04	Modular Furniture Non Capital
Nelson Interiors LLC	13720	8/31/2018	\$ 1,987.32	Tools, Equip and Furniture under 1K
Nemcic	20737	6/1/2018	\$ 157.50	TRVL USA Emp Meals Out Of Town
Neopost Incorporated	05727	9/7/2017	\$ 2,308.71	Repair and Maintenance
Neopost Incorporated	05727	4/26/2018	\$ 2,885.89	Repair and Maintenance
Nestle Waters North America	05866	9/22/2017	\$ 39.14	Rental Of Equipment Expense
Nestle Waters North America	05866	9/26/2017	\$ 14.27	Rental Of Equipment Expense
Nestle Waters North America	05866	10/5/2017	\$ 76.32	Rental Of Equipment Expense
Nestle Waters North America	05866	10/6/2017	\$ 82.99	Rental Of Equipment Expense
Nestle Waters North America	05866	10/12/2017	\$ 249.62	Rental Of Equipment Expense
Nestle Waters North America	05866	10/19/2017	\$ 78.27	Rental Of Equipment Expense
Nestle Waters North America	05866	10/24/2017	\$ 57.45	Employee License Expense
Nestle Waters North America	05866	11/3/2017	\$ 53.43	Rental Of Equipment Expense
Nestle Waters North America	05866	11/7/2017	\$ 491.85	Rental Of Equipment Expense
Nestle Waters North America	05866	12/1/2017	\$ 58.35	Refreshments-Other
Nestle Waters North America	05866	12/12/2017	\$ 18.71	Rental Of Equipment Expense
Nestle Waters North America	05866	12/14/2017	\$ 51.33	Rental Of Equipment Expense
Nestle Waters North America	05866	12/15/2017	\$ 27.66	Rental Of Equipment Expense
Nestle Waters North America	05866	1/11/2018	\$ 11.43	Refreshments-Other
Nestle Waters North America	05866	1/19/2018	\$ 417.70	Rental Of Equipment Expense
Nestle Waters North America	05866	1/23/2018	\$ 41.45	Employee License Expense
Nestle Waters North America	05866	2/1/2018	\$ 150.27	Rental Of Equipment Expense
Nestle Waters North America	05866	2/2/2018	\$ 83.11	Rental Of Equipment Expense
Nestle Waters North America	05866	3/9/2018	\$ 267.95	Rental Of Equipment Expense
Nestle Waters North America	05866	3/27/2018	\$ 66.09	Employee License Expense
Nestle Waters North America	05866	3/30/2018	\$ 152.40	Rental Of Equipment Expense
Nestle Waters North America	05866	4/20/2018	\$ 57.12	Rental Of Equipment Expense
Nestle Waters North America	05866	5/3/2018	\$ 37.16	Rental Of Equipment Expense
Nestle Waters North America	05866	5/11/2018	\$ 243.28	Employee License Expense
Nestle Waters North America	05866	5/18/2018	\$ 141.75	Rental Of Equipment Expense
Nestle Waters North America	05866	5/25/2018	\$ 272.56	Employee License Expense
Nestle Waters North America	05866	6/22/2018	\$ 30.18	Rental Of Equipment Expense
Nestle Waters North America	05866	6/28/2018	\$ 79.78	Rental Of Equipment Expense
Nestle Waters North America	05866	8/2/2018	\$ 480.80	Rental Of Equipment Expense
Nestle Waters North America	05866	8/9/2018	\$ 175.71	Employee License Expense
Nestle Waters North America	05866	8/10/2018	\$ 165.92	Rental Of Equipment Expense
Nestle Waters North America	05866	8/31/2018	\$ 122.42	Rental Of Equipment Expense
Network Interpreting Service	29353	10/3/2017	\$ 340.65	Contracted Services-Independent
Network Interpreting Service	29353	11/3/2017	\$ 506.14	Contracted Services-Independent

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Network Interpreting Service	29353	11/28/2017	\$ 1,068.75	Contracted Services-Independent
Network Interpreting Service	29353	12/7/2017	\$ 628.76	Contracted Services-Independent
Network Interpreting Service	29353	12/12/2017	\$ 561.08	Contracted Services-Independent
Network Interpreting Service	29353	1/12/2018	\$ 324.15	Contracted Services-Independent
Network Interpreting Service	29353	2/21/2018	\$ 370.76	Contracted Services-Independent
Network Interpreting Service	29353	3/8/2018	\$ 465.60	Contracted Services-Independent
Network Interpreting Service	29353	4/10/2018	\$ 403.24	Contracted Services-Independent
Network Interpreting Service	29353	5/17/2018	\$ 444.34	Contracted Services-Independent
Network Interpreting Service	29353	6/14/2018	\$ 236.03	Contracted Services-Independent
Network Interpreting Service	29353	7/6/2018	\$ 185.10	Contracted Services-Independent
Network Interpreting Service	29353	8/17/2018	\$ 182.93	Contracted Services-Independent
New Braunfels ISD	01159	2/8/2018	\$ 5,400.00	Contracted ISD Adjunct Faculty Fall
New Braunfels ISD	01159	5/24/2018	\$ 6,000.00	Contracted ISD Adjunct Faculty Sprg
New Braunfels ISD	01159	5/29/2018	\$ 250.00	Advertising Expense-Print Media
New Braunfels Manufacturers Association	16318	10/12/2017	\$ 150.00	Employee Memberships and Dues
New Braunfels Utilities	01160	10/5/2017	\$ 6,506.02	Accounts Payable Chargebacks
New Braunfels Utilities	01160	10/26/2017	\$ 6,978.88	Accounts Payable Chargebacks
New Braunfels Utilities	01160	11/30/2017	\$ 5,856.24	Accounts Payable Chargebacks
New Braunfels Utilities	01160	1/5/2018	\$ 5,782.72	Accounts Payable Chargebacks
New Braunfels Utilities	01160	2/22/2018	\$ 5,259.53	Accounts Payable Chargebacks
New Braunfels Utilities	01160	3/1/2018	\$ 7,206.88	Accounts Payable Chargebacks
New Braunfels Utilities	01160	3/22/2018	\$ 5,404.01	Accounts Payable Chargebacks
New Braunfels Utilities	01160	4/26/2018	\$ 4,840.20	Accounts Payable Chargebacks
New Braunfels Utilities	01160	5/24/2018	\$ 4,772.32	Accounts Payable Chargebacks
New Braunfels Utilities	01160	6/21/2018	\$ 6,870.18	Accounts Payable Chargebacks
New Braunfels Utilities	01160	8/6/2018	\$ 6,845.70	Accounts Payable Chargebacks
New Braunfels Utilities	01160	8/23/2018	\$ 308.84	GRNT Student Living Allowances
New Braunfels Utilities	01160	8/30/2018	\$ 7,594.76	Accounts Payable Chargebacks
New Earth Inc	05744	2/15/2018	\$ 907.53	Repair and Maintenance
New Earth Inc	05744	3/8/2018	\$ 669.98	Repair and Maintenance
NEW FRONTIERS CHARTER SCHOOL	81352	2/8/2018	\$ 7,200.00	Contracted ISD Adjunct Faculty Fall
NEW FRONTIERS CHARTER SCHOOL	81352	5/24/2018	\$ 9,000.00	Contracted ISD Adjunct Faculty Sprg
New Horizons Computer Learning Ctr of San Antonio	10311	12/8/2017	\$ 222.00	Employee Professional Development
New Horizons Computer Learning Ctr of San Antonio	10311	4/27/2018	\$ 2,006.00	Employee Professional Development
New Horizons Computer Learning Ctr of San Antonio	10311	6/7/2018	\$ 37,692.00	Employee Professional Development
New Trade Winds LLC	36009	6/28/2018	\$ 1,963.50	Professional Fees - Other
New Trade Winds LLC	36009	8/2/2018	\$ 484.50	Professional Fees - Other
Newman	30863	9/15/2017	\$ 194.74	TRVL USA Emp Miles Parking In-Town
Newman	30863	10/27/2017	\$ 194.74	TRVL USA Emp Miles Parking In-Town
Newman	30863	12/1/2017	\$ 184.04	TRVL USA Emp Miles Parking In-Town
Newman	30863	12/7/2017	\$ 107.54	TRVL USA Emp Miles Parking In-Town
NewsBank Incorporated	05751	11/3/2017	\$ 10,000.00	LIBR Electronic Resources
NewsBank Incorporated	05751	12/5/2017	\$ 13,056.00	LIBR Electronic Resources
NewsBank Incorporated	05751	12/8/2017	\$ 10,004.80	LIBR Microform
NewsBank Incorporated	05751	1/5/2018	\$ 9,900.00	LIBR Periodicals
NewsBank Incorporated	05751	5/10/2018	\$ 3,095.00	LIBR Electronic Resources
NewsBank Incorporated	05751	6/28/2018	\$ 12,875.00	LIBR Electronic Resources
NewTek Inc	77867	5/31/2018	\$ 995.00	Computer Software under \$5k
Nichols	18198	10/3/2017	\$ 79.18	TRVL USA Emp Miles Parking In-Town
Nichols	18198	10/24/2017	\$ 128.40	TRVL USA Emp Miles Parking In-Town
Nichols	18198	12/7/2017	\$ 61.53	TRVL USA Emp Miles Parking In-Town
Nichols	18198	1/11/2018	\$ 46.01	TRVL USA Emp Miles Parking In-Town
Nichols	18198	2/9/2018	\$ 73.58	TRVL USA Emp Miles Parking In-Town
Nichols	18198	3/6/2018	\$ 49.60	TRVL USA Emp Miles Parking In-Town

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Nichols	18198	4/26/2018	\$ 47.42	TRVL USA Emp Miles Parking In-Town
Nichols	18198	5/22/2018	\$ 75.21	TRVL USA Emp Miles Parking In-Town
Nichols	18198	6/15/2018	\$ 29.98	TRVL USA Emp Miles Parking In-Town
Nichols	18198	7/31/2018	\$ 101.37	TRVL USA Emp Miles Parking In-Town
Nichols	18198	8/9/2018	\$ 53.96	TRVL USA Emp Miles Parking In-Town
Nikon Instruments Inc	30241	8/9/2018	\$ 10,830.34	Furniture and Equipment 1K to 5K
Nino	10187	10/12/2017	\$ 70.42	TRVL USA Emp Miles Parking In-Town
Nino	10187	11/30/2017	\$ 76.57	TRVL USA Emp Miles Parking In-Town
Nino	10187	1/12/2018	\$ 774.00	Employee Professional Development
Nino	10187	2/1/2018	\$ 11.77	TRVL USA Emp Miles Parking In-Town
Nino	10187	2/9/2018	\$ 105.84	TRVL USA Emp Miles Parking In-Town
Nino	10187	3/6/2018	\$ 118.80	TRVL USA Emp Miles Parking In-Town
Nino	10187	3/22/2018	\$ 116.63	TRVL USA Emp Miles Parking In-Town
Nino	10187	3/27/2018	\$ 193.50	Employee Professional Development
Nino	10187	4/19/2018	\$ 139.08	TRVL USA Emp Miles Parking In-Town
Nino	10187	5/17/2018	\$ 197.94	TRVL USA Emp Miles Parking In-Town
Nino	10187	6/21/2018	\$ 163.83	TRVL USA Emp Miles Parking In-Town
Nivin	37608	2/8/2018	\$ 1,050.00	Contracted Services-Independent
Noble & Associates Incorporated	05764	5/10/2018	\$ 1,375.00	Contracted Services
Nocturnal Audio Visual Inc	93793	10/19/2017	\$ 23,235.00	Rental Of Equipment Expense
Nocturnal Audio Visual Inc	93793	10/26/2017	\$ 2,623.00	Office Supplies
Nolder	98570	1/5/2018	\$ 175.00	Contracted Services-Independent
Nolder	08264	2/8/2018	\$ 105.00	Contracted Services-Independent
Noriega	72537	10/5/2017	\$ 90.95	TRVL USA Emp Miles Parking In-Town
Noriega	72537	12/7/2017	\$ 272.76	TRVL USA Emp Meals Out Of Town
Norman	24530	3/9/2018	\$ 19.62	TRVL USA Emp Miles Parking In-Town
Norman	24530	4/10/2018	\$ 8.72	TRVL USA Emp Miles Parking In-Town
Norman	24530	6/14/2018	\$ 11.99	TRVL USA Emp Miles Parking In-Town
Norman	24530	7/12/2018	\$ 11.99	TRVL USA Emp Miles Parking In-Town
Norman	24530	8/9/2018	\$ 9.81	TRVL USA Emp Miles Parking In-Town
Norris Conference Centers Incorporated	20057	4/19/2018	\$ 8,520.20	Refreshments-Catered
North Carolina State University	05776	9/28/2017	\$ 14,000.00	Contracted Services-Independent
North Carolina State University	05776	10/5/2017	\$ 2,000.00	Contracted Services-Independent
North Carolina State University	05776	2/1/2018	\$ 280.00	Contracted Services-Independent
North Carolina State University	05776	4/26/2018	\$ 14,000.00	Contracted Services-Independent
North East ISD	01161	9/7/2017	\$ 3,000.00	Contracted ISD Adjunct Faculty Sprg
North East ISD	01161	10/19/2017	\$ 375.50	Facilities Rental/Lease Expense
North East ISD	01161	2/8/2018	\$ 31,800.00	Contracted ISD Adjunct Faculty Fall
North East ISD	01161	2/9/2018	\$ 130.00	Contracted Child Care Services
North East ISD	01161	5/18/2018	\$ 23,400.00	Contracted ISD Adjunct Faculty Sprg
North East ISD	01161	5/25/2018	\$ 67.00	Auxiliary -Ticket Sales/FundRaising
North East ISD	01161	8/24/2018	\$ 55.00	Contracted Child Care Services
North San Antonio Chamber of Commerce	05779	10/26/2017	\$ 1,275.00	Institutional Assoc Fees and Dues
North Texas Community College Consortium	14285	12/7/2017	\$ 1,000.00	Institutional Assoc Fees and Dues
Northside Education Foundation	17937	8/9/2018	\$ 3,000.00	Promotional Events - Tables
Northside ISD	01351	9/28/2017	\$ 4,200.00	Contracted ISD Adjunct Faculty Sprg
Northside ISD	01351	2/6/2018	\$ 171,000.00	Contracted ISD Adjunct Faculty Fall
Northside ISD	01351	2/13/2018	\$ 104.40	Refreshments-Catered
Northside ISD	01351	2/21/2018	\$ 3,600.00	Contracted ISD Adjunct Faculty Fall
Northside ISD	01351	5/10/2018	\$ 3,600.00	Contracted ISD Adjunct Faculty Sprg
Northside ISD	01351	5/18/2018	\$ 150,000.00	Contracted ISD Adjunct Faculty Sprg
Northside ISD	01351	7/20/2018	\$ 300.00	Advertising Expense-Print Media
Northside ISD	01351	8/7/2018	\$ 80.00	Student Registrations
Northside ISD	01351	8/17/2018	\$ 345.00	Contracted Child Care Services

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Northstar Equipment	27411	4/6/2018	\$ 17,606.00	Furniture and Equip over 5K - 7 YRS
Northway	36444	5/15/2018	\$ 153.00	TRVL USA Emp Meals Out Of Town
Norton Rose Fulbright US LLP	13754	10/3/2017	\$ 43,295.21	Outside Counsel Fees
Norton Rose Fulbright US LLP	13754	12/15/2017	\$ 78,778.00	Professional Fees - Other
Norton Rose Fulbright US LLP	13754	2/2/2018	\$ 4,086.80	Outside Counsel Fees
Norton Rose Fulbright US LLP	13754	4/26/2018	\$ 48,090.89	Outside Counsel Fees
Norton Rose Fulbright US LLP	13754	5/18/2018	\$ 20,565.83	Outside Counsel Fees
Norton Rose Fulbright US LLP	13754	6/28/2018	\$ 4,465.53	Outside Counsel Fees
Norton Rose Fulbright US LLP	13754	7/31/2018	\$ 8,948.45	Outside Counsel Fees
Norton Rose Fulbright US LLP	13754	8/14/2018	\$ 280.00	Outside Counsel Fees
Norwood	20944	11/7/2017	\$ 12.57	TRVL USA Emp Miles Parking In-Town
November Learning Inc	83374	9/7/2017	\$ 1,042.00	Instructional Supplies
Noyola	60662	5/10/2018	\$ 10.00	Clearing - Check Reissuance
Nu Flamenco Collaborative Inc	25108	4/5/2018	\$ 1,300.00	Contracted Services
Nucloud LLC	20349	11/2/2017	\$ 10,000.00	Advertising Expense-Other
Nunnelee	13261	1/12/2018	\$ 838.50	Employee Professional Development
Nunnelee	13261	3/9/2018	\$ 333.75	Travel Advances
Nunnelee	13261	4/20/2018	\$ 493.05	TRVL USA Emp Transportation
Nunnelee	13261	5/25/2018	\$ 838.50	Employee Professional Development
Nye	20737	6/28/2018	\$ 16.00	TRVL USA Emp Miles Parking In-Town
NYS Child Support Processing Center	99095	11/30/2017	\$ 295.47	PR - Child Support
NYS Child Support Processing Center	99095	12/14/2017	\$ 331.11	PR - Child Support
NYS Child Support Processing Center	99095	12/18/2017	\$ 331.11	PR - Child Support
NYS Child Support Processing Center	99095	1/11/2018	\$ 331.11	PR - Child Support
NYS Child Support Processing Center	99095	2/15/2018	\$ 228.50	PR - Child Support
NYS Child Support Processing Center	99095	3/1/2018	\$ 228.50	PR - Child Support
NYS Child Support Processing Center	99095	3/8/2018	\$ 228.50	PR - Child Support
NYS Child Support Processing Center	99095	3/29/2018	\$ 228.50	PR - Child Support
NYS Child Support Processing Center	99095	4/12/2018	\$ 228.50	PR - Child Support
NYS Child Support Processing Center	99095	4/26/2018	\$ 228.50	PR - Child Support
NYS Child Support Processing Center	99095	5/17/2018	\$ 228.50	PR - Child Support
NYS Child Support Processing Center	99095	5/31/2018	\$ 228.50	PR - Child Support
Oakleaf	37798	8/23/2018	\$ 5,650.65	Contracted Personnel Agencies
Oaks of Northgate Apts	34005	5/17/2018	\$ 735.43	Student Prizes, Awards, Attendance
Obien	10210	7/6/2018	\$ 173.78	TRVL USA Emp Miles Parking Out-Town
Obregon	01426	5/10/2018	\$ 10.00	Clearing - Check Reissuance
Observer Newspaper Group Inc	06386	4/26/2018	\$ 3,515.00	Advertising Expense-Print Media
O'Cana	31746	3/23/2018	\$ 1,050.85	TRVL USA Emp Lodging Out Of Town
O'Cana	31746	7/26/2018	\$ 329.28	TRVL USA Emp Meals Out Of Town
O'Cana	31746	8/7/2018	\$ 133.32	Office Supplies
Ochoa	36761	9/28/2017	\$ 147.66	TRVL USA Emp Miles Parking In-Town
Ochoa	87197	10/12/2017	\$ 750.00	Student Prizes, Awards, Attendance
Ochoa	36761	11/30/2017	\$ 177.63	TRVL USA Emp Miles Parking In-Town
Ochoa	36761	12/7/2017	\$ 255.00	TRVL USA Emp Meals Out Of Town
Ochoa	36761	12/19/2017	\$ 72.23	TRVL USA Emp Miles Parking In-Town
Ochoa	36761	3/22/2018	\$ 150.42	TRVL USA Emp Miles Parking In-Town
Ochoa	36761	4/26/2018	\$ 167.32	TRVL USA Emp Miles Parking In-Town
Ochoa	36761	5/18/2018	\$ 197.84	TRVL USA Emp Miles Parking In-Town
Ochoa	22407	6/14/2018	\$ 72.48	TRVL USA Emp Miles Parking Out-Town
Ochoa	36761	7/13/2018	\$ 135.71	TRVL USA Emp Miles Parking In-Town
Ochoa	36761	8/14/2018	\$ 135.71	TRVL USA Emp Miles Parking In-Town
OCLC Online Computer Library Center	05805	9/7/2017	\$ 3,101.99	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	05805	9/14/2017	\$ 125.45	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	05805	10/12/2017	\$ 125.45	LIBR Cataloging Fees and Charges

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OCLC Online Computer Library Center	05805	11/9/2017	\$ 641.49	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	05805	12/7/2017	\$ 125.45	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	05805	1/5/2018	\$ 125.45	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	05805	2/8/2018	\$ 125.45	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	05805	3/22/2018	\$ 125.45	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	05805	4/12/2018	\$ 131,891.00	Software Maintenance and Support
OCLC Online Computer Library Center	05805	4/20/2018	\$ 125.45	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	05805	4/27/2018	\$ 3,940.65	Contracted Services
OCLC Online Computer Library Center	05805	5/18/2018	\$ 515.63	Contracted Services-Independent
OCLC Online Computer Library Center	05805	6/12/2018	\$ 125.45	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	05805	6/28/2018	\$ 49,348.88	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	05805	7/3/2018	\$ 1,594.57	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	05805	7/6/2018	\$ 5,854.21	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	05805	7/13/2018	\$ 250.90	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	05805	8/16/2018	\$ 3,233.82	LIBR Cataloging Fees and Charges
O'Connell Robertson and Associates Incorporated	05796	12/8/2017	\$ 3,700.00	Contracted Services
O'Connell Robertson and Associates Incorporated	05796	3/6/2018	\$ 25,904.40	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	4/6/2018	\$ 10,362.56	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	4/10/2018	\$ 12,742.50	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	5/10/2018	\$ 65,064.94	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	5/31/2018	\$ 234,835.07	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	7/6/2018	\$ 64,010.42	Contracted Services
O'Connell Robertson and Associates Incorporated	05796	7/10/2018	\$ 1,615.50	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	7/12/2018	\$ 13,500.00	Contracted Services
O'Connell Robertson and Associates Incorporated	05796	7/26/2018	\$ 1,422,607.61	Contracted Services
O'Connell Robertson and Associates Incorporated	05796	8/17/2018	\$ 3,200.00	Contracted Services
O'Connell Robertson and Associates Incorporated	05796	8/28/2018	\$ 45,000.00	Contracted Services
Odell	35991	10/19/2017	\$ 981.24	Travel Advances
Odell	35991	12/7/2017	\$ 361.89	TRVL USA Emp Lodging Out Of Town
Odell	35991	4/3/2018	\$ 847.14	Travel Advances
Odell	35991	5/11/2018	\$ 170.80	TRVL USA Emp Lodging Out Of Town
Offensive Logic LLC	94713	6/21/2018	\$ 23,000.00	Contracted Personnel Agencies
Office Depot Business Services	05810	9/7/2017	\$ 369.06	Office Supplies
Office Depot Business Services	05810	9/21/2017	\$ 576.62	Office Supplies
Office Depot Business Services	05810	9/28/2017	\$ 2,134.50	Office Supplies
Office Depot Business Services	05810	10/5/2017	\$ 12,025.21	Clearing - Check Reissuance
Office Depot Business Services	05810	10/19/2017	\$ 6,834.13	Lab Supplies and Materials
Office Depot Business Services	05810	10/26/2017	\$ 5,641.21	Office Supplies
Office Depot Business Services	05810	11/2/2017	\$ 4,131.80	Office Supplies
Office Depot Business Services	05810	11/16/2017	\$ 5,161.56	Office Supplies
Office Depot Business Services	05810	11/30/2017	\$ 10,636.28	Office Supplies
Office Depot Business Services	05810	12/7/2017	\$ 2,305.25	Office Supplies
Office Depot Business Services	05810	12/14/2017	\$ 1,275.62	Office Supplies
Office Depot Business Services	05810	12/18/2017	\$ 6,898.07	Instructional Supplies
Office Depot Business Services	05810	1/4/2018	\$ 2,111.99	Furniture and Equipment 1K to 5K
Office Depot Business Services	05810	1/5/2018	\$ 2,007.01	Office Supplies
Office Depot Business Services	05810	1/11/2018	\$ 964.95	Office Supplies
Office Depot Business Services	05810	1/25/2018	\$ 2,832.22	Office Supplies
Office Depot Business Services	05810	2/1/2018	\$ 2,404.59	Office Supplies
Office Depot Business Services	05810	2/8/2018	\$ 3,669.60	Office Supplies
Office Depot Business Services	05810	2/22/2018	\$ 7,768.63	Office Supplies
Office Depot Business Services	05810	3/1/2018	\$ 12,839.12	Instructional Supplies
Office Depot Business Services	05810	3/8/2018	\$ 2,689.30	Office Supplies
Office Depot Business Services	05810	3/22/2018	\$ 1,823.10	Office Supplies

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Office Depot Business Services	05810	3/29/2018	\$ 177.86	Office Supplies
Office Depot Business Services	05810	4/5/2018	\$ 2,766.64	Office Supplies
Office Depot Business Services	05810	4/12/2018	\$ 4,802.06	Office Supplies
Office Depot Business Services	05810	4/19/2018	\$ 3,835.22	Office Supplies
Office Depot Business Services	05810	4/26/2018	\$ 1,898.60	Office Supplies
Office Depot Business Services	05810	5/3/2018	\$ 1,487.58	Office Supplies
Office Depot Business Services	05810	5/29/2018	\$ 4,828.10	Office Supplies
Office Depot Business Services	05810	5/31/2018	\$ 3,872.40	Office Supplies
Office Depot Business Services	05810	6/7/2018	\$ 5,079.61	Adjunct Faculty Salaries
Office Depot Business Services	05810	6/14/2018	\$ 6,576.94	Office Supplies
Office Depot Business Services	05810	6/21/2018	\$ 3,478.00	Office Supplies
Office Depot Business Services	05810	6/28/2018	\$ 8,360.79	Office Supplies
Office Depot Business Services	05810	7/5/2018	\$ 2,764.92	Office Supplies
Office Depot Business Services	05810	7/12/2018	\$ 201.09	Office Supplies
Office Depot Business Services	05810	7/19/2018	\$ 4,217.58	Office Supplies
Office Depot Business Services	05810	8/2/2018	\$ 10,618.27	Office Supplies
Office Depot Business Services	05810	8/9/2018	\$ 2,561.58	Office Supplies
Office Depot Business Services	05810	8/16/2018	\$ 7,266.17	Office Supplies
Office Depot Business Services	05810	8/23/2018	\$ 6,527.87	Office Supplies
Office Depot Business Services	05810	8/30/2018	\$ 5,196.90	Tools, Equip and Furniture under 1K
Office Equipment Direct	24469	6/15/2018	\$ 955.00	Tools, Equip and Furniture under 1K
Office Equipment Direct	24469	6/21/2018	\$ 1,613.30	High Risk Comp & Othr IT Equip <\$5K
Office Resource Center	05812	9/29/2017	\$ 1,834.50	Tools, Equip and Furniture under 1K
Office Resource Center	05812	1/26/2018	\$ 151.00	Tools, Equip and Furniture under 1K
Officesource Ltd	05815	10/3/2017	\$ 2,558.60	Tools, Equip and Furniture under 1K
Officesource Ltd	05815	1/18/2018	\$ 2,423.55	Tools, Equip and Furniture under 1K
Officesource Ltd	05815	3/29/2018	\$ 6,068.08	Tools, Equip and Furniture under 1K
Officesource Ltd	05815	5/8/2018	\$ 26,617.44	Tools, Equip and Furniture under 1K
Officesource Ltd	05815	5/22/2018	\$ 8,069.76	Modular Furniture Non Capital
Officesource Ltd	05815	6/15/2018	\$ 56,479.12	Tools, Equip and Furniture under 1K
Officesource Ltd	05815	8/17/2018	\$ 53,886.47	Furniture and Equipment 1K to 5K
OHFP Agora Apartments	29599	8/30/2018	\$ 1,000.00	GRNT Student Living Allowances
Oladele	35213	10/5/2017	\$ 19.96	TRVL USA Emp Miles Parking In-Town
Oladele	35213	4/24/2018	\$ 15.91	TRVL USA Emp Miles Parking In-Town
Oladele	35213	5/10/2018	\$ 21.31	TRVL USA Emp Miles Parking In-Town
Oladele	35213	5/24/2018	\$ 25.12	TRVL USA Emp Miles Parking In-Town
Olguin	67792	6/21/2018	\$ 500.00	Contracted Services
Olivarez	53124	6/19/2018	\$ 176.89	Refreshments-Catered
Olivo	13434	11/22/2017	\$ 222.80	TRVL USA Emp Meals Out Of Town
Olivo	13434	12/5/2017	\$ 10.70	TRVL USA Emp Miles Parking In-Town
Olsson	97373	10/12/2017	\$ 26.75	TRVL USA Emp Miles Parking In-Town
Olsson	97373	12/14/2017	\$ 31.03	TRVL USA Emp Miles Parking In-Town
Olsson	97373	3/27/2018	\$ 38.52	TRVL USA Emp Miles Parking In-Town
Olsson	97373	5/17/2018	\$ 70.62	TRVL USA Emp Miles Parking In-Town
Olsson	97373	7/20/2018	\$ 67.78	TRVL USA Emp Miles Parking In-Town
Olympus America Inc	46868	1/9/2018	\$ 11,098.35	Furniture and Equipment 1K to 5K
Olympus America Inc	46868	5/18/2018	\$ 10,822.95	Furniture and Equipment 1K to 5K
On Course	21286	11/22/2017	\$ 2,250.00	CE Student Tuit+Fees+Ins+Pkg+Test
On Course	21286	2/22/2018	\$ 725.00	Employee Professional Development
On Course	21286	3/22/2018	\$ 725.00	Employee Professional Development
Ongay	30286	7/3/2018	\$ 46.65	TRVL USA Emp Miles Parking In-Town
Ongay	30286	8/3/2018	\$ 119.20	TRVL USA Emp Miles Parking In-Town
Online Learning Consortium Inc	61889	4/12/2018	\$ 300.00	Employee Professional Development
Online Learning Consortium Inc	61889	4/19/2018	\$ 1,200.00	Employee Professional Development

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Online Learning Consortium Inc	61889	5/3/2018	\$ 1,520.02	Employee Professional Development
Open Education Consortium Inc	21694	9/21/2017	\$ 525.00	Institutional Assoc Fees and Dues
Open Source Six Sigma LLC	36285	8/2/2018	\$ 1,000.00	Software Maintenance and Support
Open Text Inc	40128	9/15/2017	\$ 38,665.21	Contracted Services-Independent
Open Text Inc	40128	5/17/2018	\$ 555.18	Contracted Services-Independent
Opiela Mechanical Services	05841	4/12/2018	\$ 575.00	Mechanical /Elec/Plumbing
Opiela Mechanical Services	05841	8/16/2018	\$ 760.00	Repair and Maintenance
Oppenheim	26775	11/22/2017	\$ 150.00	Contracted Performances + Lectures
OptimalResume.com Incorporated	25029	9/7/2017	\$ 3,510.00	Software Maintenance and Support
OptimalResume.com Incorporated	25029	1/30/2018	\$ 3,528.00	Software Maintenance and Support
Oracle America Inc	39565	12/18/2017	\$ 38,724.24	Software Maintenance and Support
Oracle America Inc	39565	2/15/2018	\$ 38,724.24	Software Maintenance and Support
Oracle America Inc	39565	5/24/2018	\$ 38,724.14	Software Maintenance and Support
Oracle America Inc	39565	8/14/2018	\$ 2,346.37	Software Maintenance and Support
Oracle America Inc	39565	8/16/2018	\$ 9,163.12	Software Maintenance and Support
Oracle America Inc	39565	8/30/2018	\$ 6,082.95	Software Maintenance and Support
Oracle America Inc	39565	8/31/2018	\$ 7,275.36	Software Maintenance and Support
Oracle Corporation	10881	10/19/2017	\$ 3,850.00	Software Maintenance and Support
Oracle Corporation	10881	10/26/2017	\$ 7,846.22	Software Maintenance and Support
Oracle Corporation	10881	12/5/2017	\$ 12,591.37	Software Maintenance and Support
Oracle Corporation	10881	12/15/2017	\$ 3,729.95	Software Maintenance and Support
Oracle Corporation	10881	1/9/2018	\$ 7,846.16	Software Maintenance and Support
Oracle Corporation	10881	1/26/2018	\$ 5,267.15	Software Maintenance and Support
Oracle Corporation	10881	3/1/2018	\$ 2,278.03	Software Maintenance and Support
Oracle Corporation	10881	3/8/2018	\$ 8,896.24	Software Maintenance and Support
Oracle Corporation	10881	3/27/2018	\$ 8,081.59	Software Maintenance and Support
Oracle Corporation	10881	4/20/2018	\$ 4,158.00	Accounts Payable Chargebacks
Oracle Corporation	10881	5/17/2018	\$ 1,417.10	Software Maintenance and Support
Oracle Corporation	10881	5/18/2018	\$ 3,850.05	Software Maintenance and Support
Oracle Corporation	10881	5/31/2018	\$ 11,174.25	Software Maintenance and Support
Oracle Corporation	10881	6/14/2018	\$ 7,683.74	Software Maintenance and Support
Oracle Corporation	10881	6/29/2018	\$ 8,081.59	Software Maintenance and Support
Oracle Corporation	10881	7/6/2018	\$ 3,850.05	Software Maintenance and Support
Oracle Corporation	10881	7/19/2018	\$ 1,417.10	Software Maintenance and Support
Oracle Corporation	10881	8/23/2018	\$ 3,841.87	Software Maintenance and Support
Oration Services Inc	85968	10/12/2017	\$ 8,144.40	Contracted Services-Independent
Ordinario	35181	6/15/2018	\$ 541.04	TRVL USA Emp Miles Parking In-Town
O'Reilly Automotive Inc	28555	9/7/2017	\$ 3,575.00	Repair and Maintenance
O'Reilly Automotive Inc	28555	12/7/2017	\$ 209.89	Lab Supplies and Materials
O'Reilly Automotive Inc	28555	12/14/2017	\$ 224.85	Lab Supplies and Materials
O'Reilly Automotive Inc	28555	1/11/2018	\$ 7,150.00	Furniture and Equipment 1K to 5K
O'Reilly Automotive Inc	28555	1/18/2018	\$ 3,575.00	Furniture and Equipment 1K to 5K
O'Reilly Automotive Inc	28555	2/22/2018	\$ 282.65	Lab Supplies and Materials
O'Reilly Automotive Inc	28555	3/6/2018	\$ 12.99	Lab Supplies and Materials
O'Reilly Automotive Inc	28555	3/22/2018	\$ 118.38	Lab Supplies and Materials
O'Reilly Automotive Inc	28555	3/27/2018	\$ 8.99	Lab Supplies and Materials
O'Reilly Automotive Inc	28555	3/30/2018	\$ 71.94	Lab Supplies and Materials
O'Reilly Automotive Inc	28555	4/10/2018	\$ 2,265.00	Furniture and Equipment 1K to 5K
O'Reilly Automotive Inc	28555	5/18/2018	\$ 1,750.00	Furniture and Equipment 1K to 5K
O'Reilly Automotive Inc	28555	7/13/2018	\$ 1,049.00	Lab Supplies and Materials
O'Reilly Automotive Inc	28555	8/2/2018	\$ 899.00	Lab Supplies and Materials
Orona	81438	12/1/2017	\$ 180.00	TRVL USA Emp Meals Out Of Town
Orona	81438	6/29/2018	\$ 140.00	TRVL USA Emp Meals Out Of Town
Orozco	13604	11/2/2017	\$ 85.00	TRVL USA Emp Miles Parking In-Town

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Orozco	13604	4/27/2018	\$ 307.63	TRVL USA Emp Meals Out Of Town
Orozco	13604	6/14/2018	\$ 219.00	TRVL USA Emp Meals Out Of Town
Orta	33180	11/9/2017	\$ 24.82	TRVL USA Emp Miles Parking In-Town
Orta	33180	7/27/2018	\$ 9.81	TRVL USA Emp Miles Parking In-Town
Ortega	11128	9/7/2017	\$ 464.75	Employee Professional Development
Ortega	10640	9/8/2017	\$ 1,400.00	GRNT Student Living Allowances
Ortega	10640	9/29/2017	\$ 1,400.00	GRNT Student Living Allowances
Ortega	10640	11/2/2017	\$ 1,400.00	GRNT Student Living Allowances
Ortega	10640	12/1/2017	\$ 700.00	GRNT Student Living Allowances
Ortega	10640	1/18/2018	\$ 118.00	TRVL USA Emp Meals Out Of Town
Ortega	11128	2/8/2018	\$ 193.50	Employee Professional Development
Ortega	31935	3/29/2018	\$ 159.68	TRVL USA Emp Meals Out Of Town
Ortega	11393	4/12/2018	\$ 72.00	TRVL USA Emp Meals Out Of Town
Ortega	28322	4/26/2018	\$ 500.00	Contracted Services
Ortega	31935	5/3/2018	\$ 72.08	TRVL USA Emp Miles Parking In-Town
Ortega	31935	5/25/2018	\$ 23.01	TRVL USA Emp Miles Parking In-Town
Ortega	11128	6/8/2018	\$ 451.50	Employee Professional Development
Ortega	31935	6/29/2018	\$ 61.00	TRVL USA Emp Meals Out Of Town
Ortega	01130	7/6/2018	\$ 153.00	TRVL USA Emp Meals Out Of Town
Ortega	11393	8/3/2018	\$ 209.46	TRVL USA Emp Meals Out Of Town
Ortega	10640	8/17/2018	\$ 904.00	GRNT Student Living Allowances
Ortega	11128	8/30/2018	\$ 193.50	Employee Professional Development
Ortiz	21156	9/28/2017	\$ 56.18	TRVL USA Emp Miles Parking In-Town
Ortiz	21156	10/19/2017	\$ 80.43	TRVL USA Emp Miles Parking In-Town
Ortiz	19134	10/26/2017	\$ 1,900.00	Contracted Services
Ortiz	80726	11/2/2017	\$ 250.00	Contracted Performances + Lectures
Ortiz	13292	11/17/2017	\$ 189.40	TRVL USA Emp Miles Parking In-Town
Ortiz	21156	11/28/2017	\$ 315.81	TRVL USA Emp Meals Out Of Town
Ortiz	88392	12/12/2017	\$ 82.92	TRVL USA Emp Miles Parking In-Town
Ortiz	21156	12/15/2017	\$ 120.56	TRVL USA Emp Miles Parking In-Town
Ortiz	21156	1/5/2018	\$ 650.00	Employee Professional Development
Ortiz	33969	1/11/2018	\$ 39.70	TRVL USA Emp Miles Parking In-Town
Ortiz	21156	2/13/2018	\$ 64.31	TRVL USA Emp Miles Parking In-Town
Ortiz	33969	2/22/2018	\$ 34.45	TRVL USA Emp Miles Parking In-Town
Ortiz	21156	3/22/2018	\$ 117.18	TRVL USA Emp Miles Parking In-Town
Ortiz	21156	4/13/2018	\$ 32.61	TRVL USA Emp Miles Parking In-Town
Ortiz	81537	4/13/2018	\$ 9,000.00	GRNT Student Tuition and Fees
Ortiz	88392	5/15/2018	\$ 37.98	TRVL USA Emp Miles Parking In-Town
Ortiz	21156	5/18/2018	\$ 87.20	TRVL USA Emp Miles Parking In-Town
Ortiz	45568	5/25/2018	\$ 1,522.00	Employee Professional Development
Ortiz	81537	5/25/2018	\$ 8,000.00	GRNT Student Tuition and Fees
Ortiz	81537	6/7/2018	\$ 6,000.00	GRNT Student Tuition and Fees
Ortiz	13292	6/22/2018	\$ 22.89	TRVL USA Emp Miles Parking In-Town
Ortiz	21156	7/13/2018	\$ 105.35	TRVL USA Emp Miles Parking In-Town
Ortiz	81537	8/9/2018	\$ 6,000.00	GRNT Student Tuition and Fees
Ortiz	21156	8/10/2018	\$ 93.36	TRVL USA Emp Miles Parking In-Town
Ortiz	45568	8/16/2018	\$ 678.00	Employee Professional Development
Ortiz Game Management LLC	81334	9/7/2017	\$ 1,767.00	Contracted Services-Independent
Otero	47180	7/5/2018	\$ 1,500.00	Student Prizes, Awards, Attendance
Our Lady of the Lake University	05856	5/29/2018	\$ 200.00	Advertising Expense-Print Media
Over the Rainbow Christ Learning Center	31176	5/3/2018	\$ 700.00	Contracted Child Care Services
Over the Rainbow Christ Learning Center	31176	5/24/2018	\$ 520.00	Contracted Child Care Services
Over the Rainbow Christ Learning Center	31176	7/12/2018	\$ 650.00	Contracted Child Care Services
Over the Rainbow Christ Learning Center	31176	7/19/2018	\$ 570.00	Contracted Child Care Services

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Over the Rainbow Christ Learning Center	31176	8/16/2018	\$ 1,520.00	Contracted Child Care Services
Over the Rainbow Christ Learning Center	31176	8/16/2018	\$ 1,520.00	Contracted Child Care Services
OverDrive Inc	45623	5/17/2018	\$ 5,000.00	LIBR Electronic Resources
OverDrive Inc	45623	6/21/2018	\$ 6,000.00	LIBR Electronic Resources
Overland Partners Architects Inc	26444	6/26/2018	\$ 10,475.70	Construction - Architect Fees
Overland Partners Architects Inc	26444	6/28/2018	\$ 1,000.00	Construction - Architect Fees
Overland Partners Architects Inc	26444	7/19/2018	\$ 11,850.20	Construction - Architect Fees
Overland Partners Architects Inc	26444	8/17/2018	\$ 8,425.10	Construction - Architect Fees
Ovid Technologies	05860	4/24/2018	\$ 14,586.00	LIBR Electronic Resources
Owens	35757	10/24/2017	\$ 255.52	TRVL USA Emp Miles Parking In-Town
Oxford	57037	5/4/2018	\$ 31.61	TRVL USA Emp Miles Parking In-Town
Oxford	57037	6/8/2018	\$ 53.41	TRVL USA Emp Miles Parking In-Town
Oxford	57037	6/29/2018	\$ 19.99	Office Supplies
Oxford	57037	7/10/2018	\$ 53.41	TRVL USA Emp Miles Parking In-Town
Oxford	57037	8/14/2018	\$ 45.78	TRVL USA Emp Miles Parking In-Town
Oxford Computer Group LLC	37482	12/14/2017	\$ 7,820.00	Contracted Personnel Agencies
Oxford Computer Group LLC	37482	2/22/2018	\$ 1,380.00	Contracted Personnel Agencies
Oxford Computer Group LLC	37482	3/9/2018	\$ 3,220.00	Contracted Services
Oxford Computer Group LLC	37482	5/8/2018	\$ 2,760.00	Contracted Services
Oxford Computer Group LLC	37482	7/6/2018	\$ 1,840.00	Contracted Services
Oxford Computer Group LLC	37482	8/9/2018	\$ 5,060.00	Contracted Services
Oxford Computer Group LLC	37482	8/24/2018	\$ 5,520.00	Contracted Services
Ozuna	14902	9/8/2017	\$ 115.56	TRVL USA Emp Miles Parking In-Town
Ozuna	14902	10/12/2017	\$ 385.20	TRVL USA Emp Miles Parking Out-Town
Ozuna	92709	10/31/2017	\$ 239.64	TRVL USA Emp Meals Out Of Town
Ozuna	14902	11/28/2017	\$ 433.35	TRVL USA Emp Miles Parking Out-Town
Ozuna	14902	12/8/2017	\$ 433.35	TRVL USA Emp Miles Parking Out-Town
Ozuna	92709	12/14/2017	\$ 240.82	TRVL USA Emp Transportation
Ozuna	14902	1/11/2018	\$ 192.60	TRVL USA Emp Miles Parking In-Town
Ozuna	14902	4/19/2018	\$ 1,302.96	Travel Advances
Ozuna	14902	6/28/2018	\$ 256.68	TRVL INTL Emp Meals Out Of Town
Ozuna	92709	7/27/2018	\$ 171.61	TRVL USA Emp Meals Out Of Town
Pace	10330	4/13/2018	\$ 226.18	TRVL USA Emp Miles Parking In-Town
Pacheco	38679	9/8/2017	\$ 211.86	TRVL USA Emp Miles Parking In-Town
Pacheco	38679	10/12/2017	\$ 184.04	TRVL USA Emp Miles Parking In-Town
Pacheco	38679	11/16/2017	\$ 212.93	TRVL USA Emp Miles Parking In-Town
Pacheco	38679	12/19/2017	\$ 84.53	TRVL USA Emp Miles Parking In-Town
Pacheco	38679	1/12/2018	\$ 31.03	TRVL USA Emp Miles Parking In-Town
Pacheco	11870	2/1/2018	\$ 23.54	TRVL USA Emp Miles Parking In-Town
Pacheco	38679	2/15/2018	\$ 80.79	TRVL USA Emp Miles Parking In-Town
Pacheco	38679	4/13/2018	\$ 258.41	TRVL USA Emp Miles Parking In-Town
Pacheco	38679	5/18/2018	\$ 99.51	TRVL USA Emp Miles Parking In-Town
Pacheco	38679	6/19/2018	\$ 83.46	TRVL USA Emp Miles Parking In-Town
Pacheco	38679	8/10/2018	\$ 42.80	TRVL USA Emp Miles Parking In-Town
Padilla	14700	12/14/2017	\$ 181.40	TRVL USA Emp Miles Parking Out-Town
Padilla	14700	2/21/2018	\$ 50.00	Employee Professional Development
Padilla	14700	5/4/2018	\$ 28.36	TRVL USA Emp Miles Parking In-Town
Padilla	14700	8/9/2018	\$ 168.16	TRVL USA Emp Miles Parking Out-Town
Padron	27131	2/8/2018	\$ 17.28	TRVL USA Emp Miles Parking In-Town
Padron	27131	4/13/2018	\$ 5.57	TRVL USA Emp Miles Parking In-Town
Padron	27131	8/17/2018	\$ 8.72	TRVL USA Emp Miles Parking In-Town
Page Southerland Page, Inc	68492	1/9/2018	\$ 35,282.64	Construction - Architect Fees
Page Southerland Page, Inc	68492	2/2/2018	\$ 105,847.92	Construction - Architect Fees
Page Southerland Page, Inc	68492	3/6/2018	\$ 35,282.64	Construction - Architect Fees

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Page Southerland Page, Inc	68492	4/10/2018	\$ 94,651.70	Construction - Architect Fees
Page Southerland Page, Inc	68492	4/20/2018	\$ 264,619.80	Construction - Architect Fees
Page Southerland Page, Inc	68492	5/8/2018	\$ 238,271.22	Construction - Architect Fees
Page Southerland Page, Inc	68492	6/1/2018	\$ 26,005.00	Contracted Services
Page Southerland Page, Inc	68492	6/7/2018	\$ 52,087.18	Construction - Architect Fees
Page Southerland Page, Inc	68492	7/12/2018	\$ 92,491.34	Contracted Services
Page Southerland Page, Inc	68492	8/2/2018	\$ 11,145.00	Contracted Services
Page Southerland Page, Inc	68492	8/7/2018	\$ 112,620.16	Construction - Architect Fees
Page Southerland Page, Inc	68492	8/30/2018	\$ 123,227.22	Construction - Architect Fees
Palacios	18029	6/7/2018	\$ 250.00	Contracted Services-Independent
Palmer	73184	9/8/2017	\$ 320.00	Employee Professional Development
Palmer Snyder Furniture Company	24623	8/30/2018	\$ 1,434.05	Tools, Equip and Furniture under 1K
Palomar Realty Investment LLC	35025	5/31/2018	\$ 700.00	GRNT Student Living Allowances
Palomo	16737	4/6/2018	\$ 23.51	TRVL USA Emp Miles Parking In-Town
Palomo	16737	4/12/2018	\$ 7.49	TRVL USA Emp Miles Parking In-Town
Palomo	16737	4/17/2018	\$ 35.31	TRVL USA Emp Miles Parking In-Town
Palomo	16737	5/17/2018	\$ 24.61	TRVL USA Emp Miles Parking In-Town
Palomo	16737	6/7/2018	\$ 50.29	TRVL USA Emp Miles Parking In-Town
Pandaru	21775	2/22/2018	\$ 258.00	Employee Professional Development
Panthi	28755	4/13/2018	\$ 48.15	TRVL USA Emp Miles Parking In-Town
Panthi	28755	5/11/2018	\$ 12.21	TRVL USA Emp Miles Parking In-Town
Pape-Dawson Consulting Engineers Inc	29005	10/17/2017	\$ 178.62	Contracted Services
Pape-Dawson Consulting Engineers Inc	29005	1/30/2018	\$ 3,300.00	Construction - Other Fees
Pape-Dawson Consulting Engineers Inc	29005	4/10/2018	\$ 14,550.00	Contracted Services
Pape-Dawson Consulting Engineers Inc	29005	5/8/2018	\$ 5,538.64	Contracted Services
Pape-Dawson Consulting Engineers Inc	29005	6/26/2018	\$ 13,900.00	Construction - Architect Fees
Pape-Dawson Consulting Engineers Inc	29005	7/20/2018	\$ 412.50	Contracted Services
Pape-Dawson Consulting Engineers Inc	29005	8/2/2018	\$ 11,374.53	Contracted Services
Pape-Dawson Consulting Engineers Inc	29005	8/7/2018	\$ 52,847.33	Contracted Services
Paper Direct	14696	4/19/2018	\$ 107.96	Office Supplies
Parchem	36456	3/27/2018	\$ 211.00	TRVL USA Emp Meals Out Of Town
Parchem	36456	6/1/2018	\$ 86.00	TRVL USA Emp Meals Out Of Town
Parchem	36456	7/13/2018	\$ 223.32	TRVL USA Emp Miles Parking In-Town
Paredes	88088	8/14/2018	\$ 6.54	TRVL USA Emp Miles Parking In-Town
Park	29232	4/12/2018	\$ 600.00	Contracted Performances + Lectures
Parker	96001	12/18/2017	\$ 1,250.00	Contracted Services-Independent
Parker	28558	3/29/2018	\$ 20.00	TRVL USA Emp Travel Other
Parker	35263	5/1/2018	\$ 1,200.00	Contracted Services
Parma	11597	10/19/2017	\$ 2,157.38	TRVL USA Emp Lodging Out Of Town
Parma	11597	2/1/2018	\$ 680.25	Travel Advances
Parma	11597	3/8/2018	\$ 45.97	TRVL USA Emp Lodging Out Of Town
Parma	11597	8/7/2018	\$ 394.13	TRVL USA Emp Lodging Out Of Town
Parsa Holdings LLC	31832	6/28/2018	\$ 800.00	GRNT Student Living Allowances
Parsons	41103	1/25/2018	\$ 50.00	Contracted Services-Independent
Parsons	41103	6/21/2018	\$ 50.00	Contracted Services-Independent
Parties, Picnics & Promotions	90627	10/26/2017	\$ 3,400.00	Rental Of Equipment Expense
Parties, Picnics & Promotions	90627	5/3/2018	\$ 3,970.00	Rental Of Equipment Expense
Parties, Picnics & Promotions	90627	6/7/2018	\$ 500.00	Contracted Services
Partners Of The Americas Inc	02028	5/24/2018	\$ 500.00	Employee Professional Development
Parvez	11919	1/23/2018	\$ 102.00	TRVL USA Emp Lodging Out Of Town
Pasco Brokerage Incorporated	05900	2/16/2018	\$ 573.40	Tools, Equip and Furniture under 1K
Pasco Brokerage Incorporated	05900	6/14/2018	\$ 2,607.00	Tools, Equip and Furniture under 1K
Pasco Brokerage Incorporated	05900	8/2/2018	\$ 2,293.60	Tools, Equip and Furniture under 1K
Pasco Scientific	05901	10/5/2017	\$ 21.40	Lab Supplies and Materials

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Pasco Scientific	05901	12/7/2017	\$ 1,147.14	Lab Supplies and Materials
Pasco Scientific	05901	5/24/2018	\$ 10,722.70	Lab Supplies and Materials
Pasco Scientific	05901	7/19/2018	\$ 1,174.36	Lab Supplies and Materials
Patriot Propane LLC	28771	11/2/2017	\$ 1,413.08	Repair and Maintenance
Patriot Propane LLC	28771	12/14/2017	\$ 1,607.56	Repair and Maintenance
Patten	10167	1/5/2018	\$ 1,631.63	Employee Professional Development
Patten	10167	4/5/2018	\$ 258.00	Employee Professional Development
Patten	10167	6/8/2018	\$ 310.37	Employee Professional Development
Patterson	20709	6/29/2018	\$ 168.82	Instructional Supplies
Patterson Dental Supply Incorporated	05906	10/6/2017	\$ 350.00	Lab Supplies and Materials
Patterson Dental Supply Incorporated	05906	11/22/2017	\$ 3,858.74	Lab Supplies and Materials
Patterson Dental Supply Incorporated	05906	12/8/2017	\$ 1,416.32	Repair and Maintenance
Patterson Dental Supply Incorporated	05906	2/21/2018	\$ 5,077.85	Lab Supplies and Materials
Patterson Dental Supply Incorporated	05906	3/6/2018	\$ 27.97	Lab Supplies and Materials
Patterson Dental Supply Incorporated	05906	3/8/2018	\$ 94.75	Lab Supplies and Materials
Patterson Dental Supply Incorporated	05906	3/20/2018	\$ 1,997.06	Repair and Maintenance
Patterson Dental Supply Incorporated	05906	3/22/2018	\$ 845.90	Lab Supplies and Materials
Patterson Dental Supply Incorporated	05906	4/12/2018	\$ 1,713.72	Repair and Maintenance
Patterson Dental Supply Incorporated	05906	4/20/2018	\$ 1,068.00	Software Maintenance and Support
Patterson Dental Supply Incorporated	05906	5/3/2018	\$ 304.37	Lab Supplies and Materials
Patterson Dental Supply Incorporated	05906	5/17/2018	\$ 276.97	Repair and Maintenance
Patterson Dental Supply Incorporated	05906	5/31/2018	\$ 311.32	Repair and Maintenance
Patterson Dental Supply Incorporated	05906	6/14/2018	\$ 1,336.26	Repair and Maintenance
Patterson III	42736	2/8/2018	\$ 200.00	Contracted Services-Independent
Patterson III	42736	6/21/2018	\$ 150.00	Contracted Services-Independent
Patton	40935	1/5/2018	\$ 516.00	Employee Professional Development
Patton	40935	5/25/2018	\$ 516.00	Employee Professional Development
Pawelek	11592	9/8/2017	\$ 516.00	Employee Professional Development
Pawelek	11592	4/20/2018	\$ 206.45	TRVL USA Emp Miles Parking Out-Town
Pawelek	11592	7/26/2018	\$ 193.50	Employee Professional Development
PC Mailing Services Incorporated	05916	9/21/2017	\$ 235.30	Postage Charges
PC Mailing Services Incorporated	05916	10/12/2017	\$ 169.48	Postage Charges
PC Mailing Services Incorporated	05916	11/9/2017	\$ 655.30	Postage Charges
PC Mailing Services Incorporated	05916	11/14/2017	\$ 166.76	Postage Charges
PC Mailing Services Incorporated	05916	11/28/2017	\$ 2,978.80	Advertising Expense-Other
PC Mailing Services Incorporated	05916	12/8/2017	\$ 491.19	Postage Charges
PC Mailing Services Incorporated	05916	1/11/2018	\$ 127.66	Postage Charges
PC Mailing Services Incorporated	05916	3/29/2018	\$ 139.18	Postage Charges
PC Mailing Services Incorporated	05916	4/6/2018	\$ 118.03	Postage Charges
PC Mailing Services Incorporated	05916	5/17/2018	\$ 122.73	Postage Charges
PC Mailing Services Incorporated	05916	6/28/2018	\$ 2,435.00	Printing Services
PC Mailing Services Incorporated	05916	6/29/2018	\$ 1,258.96	Printing Services
PC Mailing Services Incorporated	05916	7/10/2018	\$ 147.17	Postage Charges
PC Mailing Services Incorporated	05916	7/12/2018	\$ 2,325.00	Advertising Expense-Print Media
PC Mailing Services Incorporated	05916	8/14/2018	\$ 2,678.00	Printing Services
PC Mailing Services Incorporated	05916	8/17/2018	\$ 112.39	Postage Charges
PC Mailing Services Incorporated	05916	8/21/2018	\$ 4,001.00	Printing Services
PC Specialists Inc dba Technology Integration Group	58960	3/1/2018	\$ 30,355.00	Contracted Services
PC Specialists Inc dba Technology Integration Group	58960	7/5/2018	\$ 4,015.00	Contracted Services
PCMG Inc	05917	2/22/2018	\$ 7,555.20	Software Maintenance and Support
PCMG Inc	05917	6/7/2018	\$ 351.80	Computer Software under \$5k
PCMG Inc	05917	8/23/2018	\$ 535.95	Computer Software under \$5k
PCS Advntures	38095	8/23/2018	\$ 14,034.00	Tools, Equip and Furniture under 1K
PDQ.com Corporation	36133	6/21/2018	\$ 900.00	Software Maintenance and Support

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Pearce	05128	12/7/2017	\$ 300.00	Contracted Services-Independent
Pearce	05128	12/14/2017	\$ 250.00	Contracted Services-Independent
Pearce	05128	6/21/2018	\$ 250.00	Contracted Services-Independent
Pearson Education Inc	05922	1/19/2018	\$ 564.23	Instructional Supplies
Pearson Education Inc	05922	1/25/2018	\$ 377.32	Instructional Supplies
Pearson Education Inc	05922	3/23/2018	\$ 1,312.50	Instructional Supplies
Pearson Education Inc	05922	4/10/2018	\$ 12,614.28	Instructional Supplies
Pearson Education Inc	05922	4/13/2018	\$ 93.60	Instructional Supplies
Pearson Education Inc	05922	6/14/2018	\$ 657.81	Instructional Supplies
Pearson Education Inc	05922	7/24/2018	\$ 50.00	Professional Fees - Other
Pedraza	35463	11/16/2017	\$ 117.70	TRVL USA Emp Miles Parking In-Town
Pedraza	35463	6/8/2018	\$ 76.30	TRVL USA Emp Miles Parking In-Town
Pedraza	35463	7/6/2018	\$ 55.59	TRVL USA Emp Miles Parking In-Town
Pedrotti	60931	8/2/2018	\$ 37.78	Student Test or Certification Fee
Pedrotti	60931	8/23/2018	\$ 55.00	Student Test or Certification Fee
Pedrotti North Wind Ranch LLC	05924	11/9/2017	\$ 11,433.20	Refreshments-Catered
Peerless Events and Tents	24784	10/26/2017	\$ 3,665.60	Contracted Services-Independent
Pena	90376	9/7/2017	\$ 262.00	TRVL USA Emp Miles Parking In-Town
Pena	85080	10/5/2017	\$ 943.50	Travel Advances
Pena	90376	10/12/2017	\$ 14.58	TRVL USA Emp Miles Parking In-Town
Pena	10614	10/13/2017	\$ 47.08	TRVL USA Emp Miles Parking In-Town
Pena	39433	10/19/2017	\$ 129.00	TRVL USA Emp Meals Out Of Town
Pena	85080	10/27/2017	\$ 99.39	TRVL USA Emp Lodging Out Of Town
Pena	90376	10/31/2017	\$ 132.75	Travel Advances
Pena	33681	11/14/2017	\$ 960.00	Travel Advances
Pena	10614	11/21/2017	\$ 80.25	TRVL USA Emp Miles Parking In-Town
Pena	10614	12/14/2017	\$ 86.14	TRVL USA Emp Miles Parking In-Town
Pena	90376	1/5/2018	\$ 1.61	TRVL USA Emp Miles Parking In-Town
Pena	90376	1/25/2018	\$ 135.00	TRVL USA Emp Meals Out Of Town
Pena	10614	1/26/2018	\$ 55.11	TRVL USA Emp Miles Parking In-Town
Pena	33681	1/30/2018	\$ 245.00	TRVL USA Emp Lodging Out Of Town
Pena	90376	2/8/2018	\$ 65.81	Advertising Expense-Other
Pena	90376	2/9/2018	\$ 21.91	TRVL USA Emp Miles Parking In-Town
Pena	90376	2/21/2018	\$ 132.00	TRVL USA Emp Meals Out Of Town
Pena	10614	2/21/2018	\$ 48.51	TRVL USA Emp Miles Parking In-Town
Pena	90376	3/9/2018	\$ 38.34	TRVL USA Emp Miles Parking In-Town
Pena	10614	3/23/2018	\$ 38.70	TRVL USA Emp Miles Parking In-Town
Pena	85080	4/3/2018	\$ 1,091.25	Travel Advances
Pena	10614	4/13/2018	\$ 116.09	TRVL USA Emp Miles Parking In-Town
Pena	90376	4/19/2018	\$ 82.08	TRVL USA Emp Miles Parking In-Town
Pena	21582	4/27/2018	\$ 18.19	TRVL USA Emp Miles Parking In-Town
Pena	29524	4/27/2018	\$ 118.00	TRVL Student Travel
Pena	33416	5/10/2018	\$ 10.00	Clearing - Check Reissuance
Pena	90376	5/17/2018	\$ 76.31	TRVL USA Emp Meals Out Of Town
Pena	85080	5/17/2018	\$ 1,328.18	TRVL USA Emp Lodging Out Of Town
Pena	10932	5/25/2018	\$ 146.50	Travel Advances
Pena	90376	6/1/2018	\$ 31.72	TRVL USA Emp Miles Parking In-Town
Pena	10932	6/21/2018	\$ 65.88	TRVL USA Emp Meals Out Of Town
Pena	10614	6/21/2018	\$ 91.56	TRVL USA Emp Miles Parking In-Town
Pena	10614	7/6/2018	\$ 107.37	TRVL USA Emp Miles Parking In-Town
Pena	90376	7/12/2018	\$ 70.74	TRVL USA Emp Miles Parking In-Town
Pena, Jr.	02348	11/22/2017	\$ 300.00	Contracted Performances + Lectures
Penaloza	35903	10/20/2017	\$ 32.57	TRVL USA Emp Miles Parking In-Town
Penn State University	23343	5/24/2018	\$ 3,400.00	Instructional Supplies

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People Ink Inc	76513	12/14/2017	\$ 3,684.48	Contracted Services
Perales	35442	9/7/2017	\$ 139.10	TRVL USA Emp Miles Parking In-Town
Perales	19802	11/9/2017	\$ 300.00	Contracted Services-Independent
Perales	35442	1/12/2018	\$ 2,200.00	Employee Professional Development
Perales	35442	4/6/2018	\$ 92.02	TRVL USA Emp Miles Parking In-Town
Perales	35442	5/17/2018	\$ 200.63	TRVL USA Emp Miles Parking In-Town
Perales	85813	7/12/2018	\$ 750.00	Contracted Child Care Services
Perales	85813	8/16/2018	\$ 1,120.00	Contracted Child Care Services
Perales	35442	8/16/2018	\$ 113.82	TRVL USA Emp Miles Parking Out-Town
Perales	35442	8/17/2018	\$ 65.81	TRVL USA Emp Miles Parking In-Town
Pereyra	33991	10/31/2017	\$ 102.00	TRVL USA Emp Meals Out Of Town
Pereyra	33991	12/7/2017	\$ 135.00	TRVL USA Emp Meals Out Of Town
Perez	29671	10/6/2017	\$ 1,086.75	Travel Advances
Perez	28432	10/13/2017	\$ 57.78	TRVL USA Emp Miles Parking In-Town
Perez	32276	11/3/2017	\$ 81.64	TRVL USA Emp Meals Out Of Town
Perez	35010	11/9/2017	\$ 24.39	TRVL USA Emp Miles Parking In-Town
Perez	29671	11/9/2017	\$ 317.32	TRVL USA Emp Lodging Out Of Town
Perez	28432	12/5/2017	\$ 46.01	TRVL USA Emp Miles Parking In-Town
Perez	32276	12/8/2017	\$ 31.78	TRVL USA Emp Miles Parking In-Town
Perez	28432	1/5/2018	\$ 47.08	TRVL USA Emp Miles Parking In-Town
Perez	16756	1/19/2018	\$ 688.00	Employee Professional Development
Perez	30292	1/19/2018	\$ 1,001.74	Employee Professional Development
Perez	32276	2/15/2018	\$ 50.72	TRVL USA Emp Miles Parking In-Town
Perez	28432	2/21/2018	\$ 67.58	TRVL USA Emp Miles Parking In-Town
Perez	32276	3/1/2018	\$ 17.00	TRVL USA Emp Miles Parking In-Town
Perez	21464	3/22/2018	\$ 221.03	Refreshments-Other
Perez	30292	3/22/2018	\$ 34.24	TRVL USA Emp Miles Parking In-Town
Perez	28432	4/12/2018	\$ 36.52	TRVL USA Emp Miles Parking In-Town
Perez	35010	5/11/2018	\$ 14.98	TRVL USA Emp Miles Parking In-Town
Perez	28432	5/17/2018	\$ 62.68	TRVL USA Emp Miles Parking In-Town
Perez	32147	5/24/2018	\$ 267.92	TRVL USA Emp Miles Parking Out-Town
Perez	32276	5/24/2018	\$ 11.88	TRVL USA Emp Miles Parking In-Town
Perez	30292	5/25/2018	\$ 94.50	Employee Professional Development
Perez	24429	5/25/2018	\$ 2,200.00	Employee Professional Development
Perez	33814	6/1/2018	\$ 1,147.22	Employee Professional Development
Perez	28432	6/15/2018	\$ 119.91	TRVL USA Emp Miles Parking Out-Town
Perez	16756	6/21/2018	\$ 516.00	Employee Professional Development
Perez	11525	6/28/2018	\$ 248.74	TRVL USA Emp Travel Other
Perez	33814	6/28/2018	\$ 263.00	TRVL USA Emp Transportation
Perez	24429	6/29/2018	\$ 58.32	TRVL USA Emp Miles Parking In-Town
Perez	37399	7/12/2018	\$ 4.36	TRVL USA Emp Miles Parking In-Town
Perez	34534	7/20/2018	\$ 1,190.00	Contracted Services-Independent
Perez	24429	7/20/2018	\$ 82.84	TRVL USA Emp Miles Parking In-Town
Perez	11079	7/26/2018	\$ 580.50	Employee Professional Development
Perez	35010	7/27/2018	\$ 9.81	TRVL USA Emp Miles Parking In-Town
Perez	28432	7/31/2018	\$ 20.17	TRVL USA Emp Miles Parking In-Town
Perez	28432	8/9/2018	\$ 85.02	TRVL USA Emp Miles Parking Out-Town
Perez	37399	8/10/2018	\$ 4.91	TRVL USA Emp Miles Parking In-Town
Perez	22336	8/10/2018	\$ 9.81	TRVL USA Emp Miles Parking In-Town
Perez	16756	8/17/2018	\$ 387.00	Employee Professional Development
Perez	28432	8/23/2018	\$ 32.16	TRVL USA Emp Miles Parking In-Town
Perez	34534	8/24/2018	\$ 3,850.00	Contracted Services-Independent
Perez	18152	8/30/2018	\$ 3,000.00	Student Prizes, Awards, Attendance
Performance Health Supply Inc	23301	6/22/2018	\$ 4,745.00	Furniture and Equipment 1K to 5K

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<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Perimeter Innovations LLC	85537	6/7/2018	\$ 2,862.00	Construction - Contracts Costs
Perkins	40035	5/3/2018	\$ 250.00	Contracted Services
Perrotte	22960	6/7/2018	\$ 500.00	Student Graduation Expense
Perry	30762	1/12/2018	\$ 967.50	Employee Professional Development
Perry	30762	2/15/2018	\$ 525.00	TRVL USA Emp Miles Parking Out-Town
Perry	30762	5/25/2018	\$ 732.50	Employee Professional Development
Perryman	84342	1/19/2018	\$ 258.00	Employee Professional Development
Peterson	20447	10/12/2017	\$ 39.17	TRVL USA Emp Miles Parking In-Town
Peterson	20447	12/14/2017	\$ 123.38	TRVL USA Emp Miles Parking In-Town
Peterson	20447	1/23/2018	\$ 68.43	TRVL USA Emp Miles Parking In-Town
Peterson	20447	5/18/2018	\$ 98.21	TRVL USA Emp Miles Parking In-Town
Peterson	20447	5/24/2018	\$ 141.39	TRVL USA Emp Miles Parking In-Town
Peterson	20447	7/20/2018	\$ 27.75	TRVL USA Emp Miles Parking In-Town
Peterson	20447	8/10/2018	\$ 83.28	TRVL USA Emp Miles Parking In-Town
Peterson	20447	8/14/2018	\$ 45.54	TRVL USA Emp Miles Parking In-Town
Peterson Brothers Incorporated	05942	11/16/2017	\$ 136.80	Pavement and Grounds
Peterson Brothers Incorporated	05942	3/1/2018	\$ 136.80	Pavement and Grounds
Peterson Brothers Incorporated	05942	4/19/2018	\$ 289.20	Pavement and Grounds
Peterson Brothers Incorporated	05942	4/26/2018	\$ 144.40	Pavement and Grounds
Petri	01477	8/23/2018	\$ 3,000.00	Student Prizes, Awards, Attendance
Petroleum Solutions Inc	38988	8/30/2018	\$ 6,862.00	Mechanical /Elec/Plumbing
Pfang	36734	6/28/2018	\$ 217.98	TRVL Non Employee
Pfeil	11778	9/29/2017	\$ 385.00	TRVL USA Emp Meals Out Of Town
Pfeil	78025	10/12/2017	\$ 750.00	Student Prizes, Awards, Attendance
Pfeil	11778	5/31/2018	\$ 26.48	TRVL USA Emp Miles Parking In-Town
Pflugger Associates LP	14498	11/14/2017	\$ 8,294.00	Contracted Services
Pflugger Associates LP	14498	12/15/2017	\$ 29,701.15	Contracted Services
Pflugger Associates LP	14498	1/18/2018	\$ 12,329.50	Construction - Architect Fees
Pflugger Associates LP	14498	4/12/2018	\$ 27,113.90	Construction - Architect Fees
Pflugger Associates LP	14498	7/13/2018	\$ 29,379.73	Construction - Architect Fees
Pflugger Associates LP	14498	8/16/2018	\$ 55,650.47	Construction - Architect Fees
Pharmacy Technician Certification Board	05947	10/5/2017	\$ 258.00	Student Test or Certification Fee
Pharmacy Technician Certification Board	05947	1/25/2018	\$ 516.00	Student Test or Certification Fee
Pharmacy Technician Certification Board	05947	2/15/2018	\$ 129.00	Student Test or Certification Fee
Pharmacy Technician Certification Board	05947	3/22/2018	\$ 129.00	Student Test or Certification Fee
Pharmacy Technician Certification Board	05947	5/24/2018	\$ 1,419.00	Student Test or Certification Fee
Philbrick	12758	3/30/2018	\$ 1,609.29	TRVL USA Emp Lodging Out Of Town
Philips Electronics North America Corporation	43490	5/10/2018	\$ 182,037.50	Furniture and Equip over 5K - 5 YRS
Philips Electronics North America Corporation	43490	6/29/2018	\$ 10,560.63	Furniture and Equip over 5K - 5 YRS
Philips Electronics North America Corporation	43490	8/28/2018	\$ 8,409.80	Furniture and Equip over 5K - 5 YRS
Phillips	12002	10/20/2017	\$ 61.70	TRVL USA Emp Miles Parking In-Town
Phillips	45299	11/16/2017	\$ 67.62	TRVL USA Emp Miles Parking In-Town
Phillips	12002	11/16/2017	\$ 534.00	Travel Advances
Phillips	12002	12/12/2017	\$ 236.53	TRVL USA Emp Lodging Out Of Town
Phillips	38613	12/15/2017	\$ 15.00	TRVL USA Emp Travel Other
Phillips	45299	1/18/2018	\$ 40.71	TRVL USA Emp Miles Parking In-Town
Phillips	45299	3/8/2018	\$ 45.78	TRVL USA Emp Miles Parking Out-Town
Phillips	45299	3/22/2018	\$ 22.47	TRVL USA Emp Miles Parking Out-Town
Phillips	45299	4/12/2018	\$ 22.89	TRVL USA Emp Miles Parking Out-Town
Phillips	12002	7/6/2018	\$ 68.48	TRVL USA Emp Miles Parking Out-Town
Physio Control Inc	29514	11/22/2017	\$ 22,341.29	Furniture and Equip over 5K - 5 YRS
Piano Handlers	38630	8/9/2018	\$ 550.00	Instructional Supplies
Pichardo	20256	6/28/2018	\$ 165.00	TRVL USA Emp Meals Out Of Town
Pied Piper Pest Control	93233	4/12/2018	\$ 1,644.00	Pest Control

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Pied Piper Pest Control	93233	4/19/2018	\$ 1,783.00	Pest Control
Pied Piper Pest Control	93233	4/26/2018	\$ 1,174.75	Pest Control
Pied Piper Pest Control	93233	5/3/2018	\$ 1,285.00	Pest Control
Pied Piper Pest Control	93233	5/10/2018	\$ 1,400.25	Pest Control
Pied Piper Pest Control	93233	5/10/2018	\$ 214.75	Pest Control
Pied Piper Pest Control	93233	5/17/2018	\$ 885.00	Pest Control
Pied Piper Pest Control	93233	5/24/2018	\$ 1,295.00	Pest Control
Pied Piper Pest Control	93233	5/31/2018	\$ 1,410.00	Repair and Maintenance
Pied Piper Pest Control	93233	6/7/2018	\$ 1,742.00	Repair and Maintenance
Pied Piper Pest Control	93233	6/14/2018	\$ 2,130.00	Pest Control
Pied Piper Pest Control	93233	6/21/2018	\$ 3,338.25	Pest Control
Pied Piper Pest Control	93233	6/28/2018	\$ 2,393.00	Pest Control
Pied Piper Pest Control	93233	6/28/2018	\$ 214.75	Pest Control
Pied Piper Pest Control	93233	7/5/2018	\$ 1,192.25	Pest Control
Pied Piper Pest Control	93233	7/12/2018	\$ 1,796.00	Repair and Maintenance
Pied Piper Pest Control	93233	7/19/2018	\$ 2,156.75	Pest Control
Pied Piper Pest Control	93233	7/26/2018	\$ 162.00	Pest Control
Pied Piper Pest Control	93233	8/2/2018	\$ 5,918.00	Pest Control
Pied Piper Pest Control	93233	8/9/2018	\$ 3,190.50	Pest Control
Pied Piper Pest Control	93233	8/10/2018	\$ 2,350.00	Pest Control
Pied Piper Pest Control	93233	8/30/2018	\$ 1,675.00	Pest Control
Pietri	17089	5/31/2018	\$ 588.14	Lab Supplies and Materials
Pilar	47067	12/19/2017	\$ 1,492.50	Employee Professional Development
Pilar	47067	5/31/2018	\$ 903.00	Employee Professional Development
Pima County Community College District	67560	12/14/2017	\$ 7,800.00	Contracted Services-Independent
Pina	49593	9/29/2017	\$ 91.32	TRVL USA Emp Miles Parking In-Town
Pina	49593	10/12/2017	\$ 45.48	TRVL USA Emp Miles Parking In-Town
Pina	49593	10/19/2017	\$ 13.98	Refreshments-Other
Pina	49593	11/9/2017	\$ 264.46	Student Test or Certification Fee
Pina	49593	11/16/2017	\$ 190.46	TRVL USA Emp Miles Parking In-Town
Pina	49593	12/7/2017	\$ 44.41	TRVL USA Emp Miles Parking In-Town
Pina	49593	1/19/2018	\$ 415.58	Student Test or Certification Fee
Pina	49593	1/25/2018	\$ 41.73	TRVL USA Emp Miles Parking In-Town
Pina	49593	2/9/2018	\$ 36.38	TRVL USA Emp Miles Parking In-Town
Pina	49593	2/23/2018	\$ 320.00	Student Graduation Expense
Pina	13485	7/3/2018	\$ 259.54	TRVL USA Emp Meals Out Of Town
Pinder	13876	11/3/2017	\$ 20.33	TRVL USA Emp Miles Parking In-Town
Pinnacle Kids Academy	35021	5/31/2018	\$ 795.00	Contracted Child Care Services
Pinnacle Kids Academy	35021	6/21/2018	\$ 670.00	Contracted Child Care Services
Pinnacle Kids Academy	35021	7/19/2018	\$ 536.00	Contracted Child Care Services
Pinnacle Kids Academy	35021	8/16/2018	\$ 536.00	Contracted Child Care Services
Pinnacle Video Group	05971	10/12/2017	\$ 310.00	Advertising Expense-Other
Pinnacle Video Group	05971	10/26/2017	\$ 310.00	Advertising Expense-Other
Pinnacle Video Group	05971	12/7/2017	\$ 620.00	Advertising Expense-Other
Pinnacle Video Group	05971	2/6/2018	\$ 620.00	Advertising Expense-Other
Pinnacle Video Group	05971	3/2/2018	\$ 310.00	Advertising Expense-Other
Pinnacle Video Group	05971	4/12/2018	\$ 310.00	Advertising Expense-Other
Pinnacle Video Group	05971	5/3/2018	\$ 310.00	Advertising Expense-Other
Pinnacle Video Group	05971	6/7/2018	\$ 310.00	Advertising Expense-Other
Pinnacle Video Group	05971	7/6/2018	\$ 310.00	Advertising Expense-Other
Pinnacle Video Group	05971	8/9/2018	\$ 310.00	Advertising Expense-Other
Pirko	90583	9/28/2017	\$ 431.11	Contracted Services-Independent
Pirko	90583	6/14/2018	\$ 970.00	Contracted Services-Independent
Pitney Bowes Bank Inc (Reserve Account)	01188	3/2/2018	\$ 15,000.00	Postage Charges

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Pitney Bowes Bank Inc (Reserve Account)	01188	6/1/2018	\$ 18,000.00	Postage Charges
Pitney Bowes Bank Inc (Reserve Account)	01188	8/10/2018	\$ 17,000.00	Postage Charges
Pitney Bowes Incorporated	05975	9/8/2017	\$ 3,429.50	Rental Of Equipment Expense
Pitney Bowes Incorporated	05975	10/6/2017	\$ 3,390.00	Rental Of Equipment Expense
Pitney Bowes Incorporated	05975	10/17/2017	\$ 156.00	Rental Of Equipment Expense
Pitney Bowes Incorporated	05975	10/19/2017	\$ 2,040.00	Rental Of Equipment Expense
Pitney Bowes Incorporated	05975	1/12/2018	\$ 156.00	Rental Of Equipment Expense
Pitney Bowes Incorporated	05975	1/18/2018	\$ 2,040.00	Rental Of Equipment Expense
Pitney Bowes Incorporated	05975	4/6/2018	\$ 2,040.00	Rental Of Equipment Expense
Pitney Bowes Incorporated	05975	4/20/2018	\$ 233.01	Rental Of Equipment Expense
Pitney Bowes Incorporated	05975	4/26/2018	\$ 156.00	Rental Of Equipment Expense
Pitney Bowes Incorporated	05975	5/15/2018	\$ 1,350.00	Rental Of Equipment Expense
Pitney Bowes Incorporated	05975	6/28/2018	\$ 2,040.00	Rental Of Equipment Expense
Pitney Bowes Incorporated	05975	7/10/2018	\$ 1,618.73	Rental Of Equipment Expense
Pitney Bowes Incorporated	05975	8/10/2018	\$ 156.00	Rental Of Equipment Expense
Placeres Nawrociak	33255	9/14/2017	\$ 375.00	PR - Child Support
Placeres Nawrociak	33255	9/28/2017	\$ 375.00	PR - Child Support
Placeres Nawrociak	33255	10/12/2017	\$ 375.00	PR - Child Support
Placeres Nawrociak	33255	10/31/2017	\$ 375.00	PR - Child Support
Placeres Nawrociak	33255	11/16/2017	\$ 375.00	PR - Child Support
Placeres Nawrociak	33255	11/30/2017	\$ 375.00	PR - Child Support
Placeres Nawrociak	33255	12/14/2017	\$ 375.00	PR - Child Support
Placeres Nawrociak	33255	12/18/2017	\$ 375.00	PR - Child Support
Placeres Nawrociak	33255	1/11/2018	\$ 375.00	PR - Child Support
Placeres Nawrociak	33255	2/1/2018	\$ 375.00	PR - Child Support
Placeres Nawrociak	33255	2/15/2018	\$ 375.00	PR - Child Support
Placeres Nawrociak	33255	3/1/2018	\$ 375.00	PR - Child Support
Placeres Nawrociak	33255	3/8/2018	\$ 375.00	PR - Child Support
Placeres Nawrociak	33255	3/29/2018	\$ 375.00	PR - Child Support
Placeres Nawrociak	33255	4/12/2018	\$ 375.00	PR - Child Support
Placeres Nawrociak	33255	4/26/2018	\$ 375.00	PR - Child Support
Placeres Nawrociak	33255	5/17/2018	\$ 375.00	PR - Child Support
Placeres Nawrociak	33255	5/31/2018	\$ 500.00	PR - Child Support
Placeres Nawrociak	33255	6/14/2018	\$ 500.00	PR - Child Support
Placeres Nawrociak	33255	6/28/2018	\$ 500.00	PR - Child Support
Placeres Nawrociak	33255	7/30/2018	\$ 500.00	PR - Child Support
Placeres Nawrociak	33255	8/2/2018	\$ 500.00	PR - Child Support
Placeres Nawrociak	33255	8/16/2018	\$ 500.00	PR - Child Support
Placeres Nawrociak	33255	8/31/2018	\$ 500.00	PR - Child Support
Plasticards Inc	52451	1/25/2018	\$ 774.00	Office Supplies
Pleasanton Express	05998	5/24/2018	\$ 460.80	Advertising Expense-Print Media
Pleasanton ISD	01178	12/14/2017	\$ 48.00	Student Test or Certification Fee
Plevak	31788	10/27/2017	\$ 519.75	Travel Advances
Plevak	31788	11/21/2017	\$ 166.50	NegExp-Agency Fund Activity
Plevak	31788	11/30/2017	\$ 201.00	TRVL USA Emp Meals Out Of Town
Plevak	31788	8/9/2018	\$ 219.96	NegExp-Agency Fund Activity
Plunkett Grisenbeck & Mimari Inc	05785	12/14/2017	\$ 2,000.00	Outside Counsel Fees
Pluralsight LLC	82081	3/20/2018	\$ 2,495.00	Computer Software under \$5k
Pluralsight LLC	82081	4/13/2018	\$ 4,490.00	Software Maintenance and Support
Pluralsight LLC	82081	6/1/2018	\$ 449.00	Software Maintenance and Support
Pluralsight LLC	82081	7/13/2018	\$ 10,776.00	Software Maintenance and Support
Pluralsight LLC	82081	8/14/2018	\$ 2,625.30	Computer Software under \$5k
Pluralsight LLC	82081	8/16/2018	\$ 4,041.00	Software Maintenance and Support
PMP Enterprises LLC	29592	5/1/2018	\$ 2,050.00	Contracted Services-Independent

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Poff	13527	11/16/2017	\$ 36.72	TRVL USA Emp Miles Parking In-Town
Poist	73322	9/8/2017	\$ 193.50	Employee Professional Development
Poist	73322	9/8/2017	\$ 879.00	Employee Professional Development
Poist	73322	10/19/2017	\$ 292.11	TRVL USA Emp Miles Parking In-Town
Poist	73322	11/9/2017	\$ 105.84	TRVL USA Emp Miles Parking Out-Town
Poist	73322	11/28/2017	\$ 263.76	TRVL USA Emp Miles Parking In-Town
Poist	73322	12/15/2017	\$ 335.98	TRVL USA Emp Miles Parking In-Town
Poist	73322	1/12/2018	\$ 102.57	TRVL USA Emp Miles Parking In-Town
Poist	73322	2/13/2018	\$ 88.29	TRVL USA Emp Miles Parking In-Town
Poist	73322	3/22/2018	\$ 175.58	TRVL USA Emp Miles Parking In-Town
Poist	73322	4/13/2018	\$ 134.07	TRVL USA Emp Miles Parking In-Town
Poist	73322	5/18/2018	\$ 186.39	TRVL USA Emp Miles Parking In-Town
Poist	73322	6/8/2018	\$ 160.23	TRVL USA Emp Miles Parking In-Town
Poist	73322	7/13/2018	\$ 338.99	TRVL USA Emp Miles Parking In-Town
Poist	73322	8/10/2018	\$ 99.74	TRVL USA Emp Miles Parking In-Town
Poist	73322	8/14/2018	\$ 642.48	TRVL USA Emp Miles Parking In-Town
Pollock Paper Distributors	06015	8/9/2018	\$ 411.80	Lab Supplies and Materials
Pope	10379	6/15/2018	\$ 144.74	TRVL USA Emp Miles Parking In-Town
Pope	06190	6/19/2018	\$ 22.00	TRVL USA Emp Miles Parking In-Town
Pope	10379	7/27/2018	\$ 151.51	TRVL USA Emp Miles Parking In-Town
Pope	10379	8/16/2018	\$ 83.39	TRVL USA Emp Miles Parking In-Town
Poppy's Kiddie Kampus Inc	78286	8/16/2018	\$ 540.00	Contracted Child Care Services
Portable Technology Solutions	21655	1/25/2018	\$ 1,278.53	Furniture and Equipment 1K to 5K
Portable Technology Solutions	21655	5/3/2018	\$ 63.64	NonHigh Risk Computr Equip under 1K
Ports	12300	10/5/2017	\$ 22.21	TRVL USA Emp Miles Parking In-Town
Ports	12300	11/3/2017	\$ 22.12	TRVL USA Emp Miles Parking In-Town
Ports	12300	12/12/2017	\$ 12.41	TRVL USA Emp Miles Parking In-Town
Ports	12300	2/8/2018	\$ 24.61	TRVL USA Emp Miles Parking In-Town
Ports	12300	3/20/2018	\$ 5.89	TRVL USA Emp Miles Parking In-Town
Ports	12300	4/12/2018	\$ 22.19	TRVL USA Emp Miles Parking In-Town
Ports	12300	5/10/2018	\$ 134.76	TRVL USA Emp Meals Out Of Town
Ports	12300	5/24/2018	\$ 22.47	TRVL USA Emp Miles Parking In-Town
Portswigger Ltd	21009	6/28/2018	\$ 698.00	Software Maintenance and Support
Poteet ISD	01179	12/14/2017	\$ 96.00	Student Test or Certification Fee
Potter	04618	12/14/2017	\$ 272.16	TRVL Non Employee
Potter	84889	6/7/2018	\$ 50.14	TRVL USA Emp Miles Parking In-Town
Potter	84889	7/26/2018	\$ 750.00	Student Prizes, Awards, Attendance
Potter	84889	8/14/2018	\$ 750.00	Student Prizes, Awards, Attendance
Practicon Incorporated	23771	11/22/2017	\$ 6,120.00	Tools, Equip and Furniture under 1K
Prado	46052	10/17/2017	\$ 75.65	TRVL USA Emp Miles Parking In-Town
Praetorian Digital: PoliceOne Academy	30066	5/15/2018	\$ 5,585.00	High Risk Comp & Othr IT Equip <\$5K
Prasad	29186	6/7/2018	\$ 250.00	Contracted Services
Prater	40351	5/24/2018	\$ 250.00	Contracted Performances + Lectures
Prause	90584	9/28/2017	\$ 468.35	Contracted Services-Independent
Praxair Distribution Incorporation	02904	12/14/2017	\$ 19,439.00	Furniture and Equip over 5K - 5 YRS
PreCheck Incorporated	10739	1/18/2018	\$ 1,980.00	CE Student Tuit+Fees+Ins+Pkg+Test
PreCheck Incorporated	10739	2/15/2018	\$ 49.50	CE Student Tuit+Fees+Ins+Pkg+Test
PreCheck Incorporated	10739	4/26/2018	\$ 505.00	CE Student Tuit+Fees+Ins+Pkg+Test
PreCheck Incorporated	10739	5/17/2018	\$ 1,539.25	CE Student Tuit+Fees+Ins+Pkg+Test
PreCheck Incorporated	10739	7/19/2018	\$ 693.00	CE Student Tuit+Fees+Ins+Pkg+Test
PreCheck Incorporated	10739	8/2/2018	\$ 594.00	Lab Supplies and Materials
Precision Delta Corporation	23520	4/19/2018	\$ 13,302.00	Lab Supplies and Materials
Precision Delta Corporation	23520	8/9/2018	\$ 3,282.30	High Risk Comp & Othr IT Equip <\$5K
Precision Delta Corporation	23520	8/31/2018	\$ 364.35	High Risk Comp & Othr IT Equip <\$5K

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Precision Screenprinting	13947	6/14/2018	\$ 2,640.70	Advertising Exp-Promotion Materials
Precision Screenprinting	13947	8/30/2018	\$ 2,629.55	Employee Uniforms - Rental + Purch
Premier Agendas Inc	06037	9/21/2017	\$ 8,975.00	Advertising Expense-Print Media
Premier Agendas Inc	06037	8/9/2018	\$ 3,165.00	Instructional Supplies
Premier Artworks Inc	16042	11/22/2017	\$ 1,125.00	Contracted Services
Premier Artworks Inc	16042	3/8/2018	\$ 1,125.00	Contracted Services
Premier Artworks Inc	16042	5/17/2018	\$ 1,125.00	Contracted Services
PrepBlast	67358	9/28/2017	\$ 960.00	Computer Software under \$5k
Presbyterian Mo Ranch Assembly	28534	4/26/2018	\$ 3,105.00	Contracted Services-Independent
Presbyterian Mo Ranch Assembly	28534	6/28/2018	\$ 650.00	Contracted Child Care Services
Presbyterian Mo Ranch Assembly	28534	8/10/2018	\$ 450.00	Contracted Child Care Services
Presidio Networked Solutions Group LLC	28179	4/13/2018	\$ 36,995.00	Contracted Personnel Agencies
Presidio Networked Solutions Group LLC	28179	6/21/2018	\$ 1,875.00	Lab Supplies and Materials
Presidio Networked Solutions Group LLC	28179	8/9/2018	\$ 1,152.69	Furniture and Equipment 1K to 5K
Presidio Networked Solutions Group LLC	28179	8/23/2018	\$ 2,545.00	Furniture and Equipment 1K to 5K
Preston	47045	4/26/2018	\$ 200.00	Administrative Fee
Prevott	70707	5/3/2018	\$ 28.50	TRVL USA Emp Meals Out Of Town
Preyer	27138	5/3/2018	\$ 60.00	TRVL USA Emp Travel Other
Price	10583	10/24/2017	\$ 7.17	TRVL USA Emp Miles Parking In-Town
Price	85749	10/27/2017	\$ 220.00	Contracted Services-Independent
Price	85749	1/26/2018	\$ 50.00	Contracted Services-Independent
Price	12591	5/25/2018	\$ 709.50	Employee Professional Development
Price	85749	6/29/2018	\$ 83.00	Contracted Services-Independent
Price-Johnson	33403	1/19/2018	\$ 1,675.70	Employee Professional Development
Price-Johnson	33403	8/16/2018	\$ 717.18	Employee Professional Development
Pricer	74838	8/23/2018	\$ 500.00	Employee Professional Development
PricewaterhouseCoopers LLP	01710	3/6/2018	\$ 14,500.00	Publication Subscriptions
Prieto	26395	9/29/2017	\$ 141.93	TRVL USA Emp Meals Out Of Town
Prieto	20516	1/11/2018	\$ 1,737.63	Employee Professional Development
Prieto	20516	6/8/2018	\$ 462.37	Employee Professional Development
Prieto	26395	8/14/2018	\$ 47.42	TRVL USA Emp Miles Parking In-Town
Prime Auto	42696	8/23/2018	\$ 612.49	GRNT Student Living Allowances
Primetime Advertising	25336	12/14/2017	\$ 704.99	Advertising Expense-Print Media
Primetime Advertising	25336	6/28/2018	\$ 704.99	Advertising Expense-Print Media
Primo Painting Contractor Inc	24418	10/6/2017	\$ 1,418.00	Repair and Maintenance
Primo Painting Contractor Inc	24418	10/12/2017	\$ 840.00	Repair and Maintenance
Primo Painting Contractor Inc	24418	10/13/2017	\$ 1,925.00	Repair and Maintenance
Primo Painting Contractor Inc	24418	10/26/2017	\$ 930.00	Repair and Maintenance
Primo Painting Contractor Inc	24418	11/9/2017	\$ 795.00	Repair and Maintenance
Primo Painting Contractor Inc	24418	1/11/2018	\$ 1,189.00	Repair and Maintenance
Primo Painting Contractor Inc	24418	1/12/2018	\$ 35,650.50	Mechanical /Elec/Plumbing
Primo Painting Contractor Inc	24418	1/23/2018	\$ 1,988.00	Repair and Maintenance
Primo Painting Contractor Inc	24418	1/26/2018	\$ 9,999.00	Repair and Maintenance
Primo Painting Contractor Inc	24418	1/30/2018	\$ 989.00	Repair and Maintenance
Primo Painting Contractor Inc	24418	2/1/2018	\$ 2,225.00	Repair and Maintenance
Primo Painting Contractor Inc	24418	3/1/2018	\$ 4,851.00	Repair and Maintenance
Primo Painting Contractor Inc	24418	3/29/2018	\$ 1,749.00	Repair and Maintenance
Primo Painting Contractor Inc	24418	4/13/2018	\$ 15,922.00	Mechanical /Elec/Plumbing
Primo Painting Contractor Inc	24418	4/26/2018	\$ 2,000.00	Mechanical /Elec/Plumbing
Primo Painting Contractor Inc	24418	5/10/2018	\$ 35,485.00	Repair and Maintenance
Primo Painting Contractor Inc	24418	7/20/2018	\$ 1,320.00	Repair and Maintenance
Primo Painting Contractor Inc	24418	8/9/2018	\$ 57,048.00	Repair and Maintenance
Primo Painting Contractor Inc	24418	8/14/2018	\$ 3,766.00	Repair and Maintenance
Primo Painting Contractor Inc	24418	8/16/2018	\$ 4,375.00	Structural Maintenance

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Primo Painting Contractor Inc	24418	8/30/2018	\$ 1,150.00	Mechanical /Elec/Plumbing
Print Mail Pro	73609	9/28/2017	\$ 47.70	Printing Services
Print Mail Pro	73609	12/19/2017	\$ 95.40	Office Supplies
Print Mail Pro	73609	1/5/2018	\$ 15.90	Printing Services
Print Mail Pro	73609	1/9/2018	\$ 23.45	Printing Services
Print Mail Pro	73609	1/18/2018	\$ 15.90	Printing Services
Print Mail Pro	73609	3/9/2018	\$ 31.80	Office Supplies
Print Mail Pro	73609	3/23/2018	\$ 15.90	Office Supplies
Print Mail Pro	73609	5/17/2018	\$ 62.80	Printing Services
Print Mail Pro	73609	7/12/2018	\$ 47.70	Printing Services
Print Mail Pro	73609	8/17/2018	\$ 23.45	Printing Services
Print Mail Pro	73609	8/30/2018	\$ 15.90	Printing Services
Pro-Concepts LLC	96014	1/11/2018	\$ 1,980.00	Software Maintenance and Support
Proeducation Solutions Llc	15054	10/12/2017	\$ 24,645.00	Professional Fees - Other
Proeducation Solutions Llc	15054	10/19/2017	\$ 12,172.50	Professional Fees - Other
Proeducation Solutions Llc	15054	11/3/2017	\$ 6,727.50	Professional Fees - Other
Proeducation Solutions Llc	15054	12/12/2017	\$ 5,872.50	Professional Fees - Other
Proeducation Solutions Llc	15054	1/9/2018	\$ 7,147.50	Professional Fees - Other
Proeducation Solutions Llc	15054	2/8/2018	\$ 12,105.00	Professional Fees - Other
Proeducation Solutions Llc	15054	3/6/2018	\$ 7,485.00	Professional Fees - Other
Proeducation Solutions Llc	15054	3/22/2018	\$ 25,000.00	Professional Fees - Other
Proeducation Solutions Llc	15054	4/6/2018	\$ 5,377.50	Professional Fees - Other
Proeducation Solutions Llc	15054	5/4/2018	\$ 8,400.00	Professional Fees - Other
Proeducation Solutions Llc	15054	6/28/2018	\$ 11,370.00	Professional Fees - Other
Proeducation Solutions Llc	15054	7/20/2018	\$ 10,822.50	Professional Fees - Other
Proeducation Solutions Llc	15054	8/14/2018	\$ 16,875.00	Professional Fees - Other
ProFx Inc	91159	10/26/2017	\$ 6,000.00	Contracted Services-Independent
Progressive Commercial Aquatics Inc	90817	11/9/2017	\$ 10,150.00	Furniture and Equip over 5K - 10 YR
Project Management Institute	06081	3/29/2018	\$ 1,665.00	Student Test or Certification Fee
Project Management Institute	06081	4/6/2018	\$ 1,665.00	Student Test or Certification Fee
Project Quest Incorporated	11847	9/26/2017	\$ 130,822.65	GRNT Passthru To Other Entity
Project Quest Incorporated	11847	9/28/2017	\$ 631.00	Refund Overpayments by Agency
Project Quest Incorporated	11847	10/12/2017	\$ 47,810.45	GRNT Passthru To Other Entity
Project Quest Incorporated	11847	12/12/2017	\$ 11,424.30	GRNT Passthru To Other Entity
Project Quest Incorporated	11847	1/19/2018	\$ 7,172.00	Refund Overpayments by Agency
Project Quest Incorporated	11847	2/8/2018	\$ 42,156.68	GRNT Passthru To Other Entity
Project Quest Incorporated	11847	3/9/2018	\$ 3,605.59	Refund Overpayments by Agency
Project Quest Incorporated	11847	4/13/2018	\$ 10,898.00	GRNT Passthru To Other Entity
Project Quest Incorporated	11847	5/4/2018	\$ 13,025.93	GRNT Passthru To Other Entity
Project Quest Incorporated	11847	5/11/2018	\$ 10,792.20	GRNT Passthru To Other Entity
Project Quest Incorporated	11847	6/7/2018	\$ 1,175.60	Refund Overpayments by Agency
Project Quest Incorporated	11847	6/14/2018	\$ 258.00	Refund Overpayments by Agency
Project Quest Incorporated	11847	6/21/2018	\$ 30,628.00	GRNT Passthru To Other Entity
Project Quest Incorporated	11847	7/19/2018	\$ 37,026.85	GRNT Passthru To Other Entity
Project Quest Incorporated	11847	8/2/2018	\$ 27.00	Refund Overpayments by Agency
Project Quest Incorporated	11847	8/17/2018	\$ 12,772.96	GRNT Passthru To Other Entity
Pro-Line Pavement Maintenance	06083	12/18/2017	\$ 16,995.36	Pavement and Grounds
Pro-Line Pavement Maintenance	06083	2/1/2018	\$ 2,147.80	Pavement and Grounds
Promo Universal LLC	28341	11/16/2017	\$ 5,325.00	Advertising Exp-Promotion Materials
Promo Universal LLC	28341	2/2/2018	\$ 467.50	Advertising Exp-Promotion Materials
Promo Universal LLC	28341	5/22/2018	\$ 1,750.00	Advertising Exp-Promotion Materials
ProQuest LLC	23211	10/3/2017	\$ 3,097.88	LIBR Electronic Resources
ProQuest LLC	23211	10/13/2017	\$ 11,577.38	LIBR Microform
ProQuest LLC	23211	10/26/2017	\$ 3,369.87	LIBR Electronic Resources

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ProQuest LLC	23211	11/7/2017	\$ 5,855.00	LIBR Electronic Resources
ProQuest LLC	23211	11/10/2017	\$ 9,860.00	LIBR Electronic Resources
ProQuest LLC	23211	12/14/2017	\$ 2,067.00	LIBR Electronic Resources
ProQuest LLC	23211	12/19/2017	\$ 19,428.00	LIBR Electronic Resources
ProQuest LLC	23211	1/5/2018	\$ 9,890.00	LIBR On Line Search Services
ProQuest LLC	23211	1/19/2018	\$ 12,347.00	LIBR Electronic Resources
ProQuest LLC	23211	1/26/2018	\$ 5,439.23	LIBR Electronic Resources
ProQuest LLC	23211	3/9/2018	\$ 995.00	LIBR Electronic Resources
ProQuest LLC	23211	7/6/2018	\$ 5,093.00	LIBR Electronic Resources
ProQuest LLC	23211	8/2/2018	\$ 250.00	LIBR Electronic Resources
Prosci Inc	39892	10/5/2017	\$ 5,713.91	Contracted Performances + Lectures
Protection Development Inc	43019	3/29/2018	\$ 650.00	Construction - Architect Fees
Protection Development Inc	43019	7/13/2018	\$ 1,500.00	Construction - Contracts Costs
Protection Development Inc	43019	8/2/2018	\$ 375.00	Repair and Maintenance
Prout & Johnson Advertising Concepts Inc	25991	10/26/2017	\$ 528.00	Advertising Expense-Print Media
Provisio LLC	62602	3/29/2018	\$ 2,250.00	Repair and Maintenance
Provisio LLC	62602	4/26/2018	\$ 1,326.00	Computer Software under \$5k
Pruneda	10393	8/24/2018	\$ 26.16	TRVL USA Emp Miles Parking In-Town
Pryor	81955	6/28/2018	\$ 176.00	Contracted Services
PSI Services Inc	02928	5/17/2018	\$ 840.00	Lab Supplies and Materials
PSI Services Inc	02928	6/29/2018	\$ 2,200.00	Student Test or Certification Fee
Public Allies Inc	17293	9/7/2017	\$ 21,297.43	Professional Fees - Other
Public Allies Inc	17293	10/26/2017	\$ 72,598.60	Professional Fees - Other
Public Allies Inc	17293	11/16/2017	\$ 7,451.78	Professional Fees - Other
Public Allies Inc	17293	4/12/2018	\$ 104,148.44	Professional Fees - Other
Public Allies Inc	17293	4/27/2018	\$ 101,491.32	GRNT Subcontracted Expenses
Public Allies Inc	17293	6/7/2018	\$ 34,801.04	Professional Fees - Other
Public Allies Inc	17293	8/14/2018	\$ 31,690.43	Professional Fees - Other
Public Allies Inc	17293	8/16/2018	\$ 10,021.81	Professional Fees - Other
Public Allies Inc	17293	8/24/2018	\$ 17,227.00	Contracted Services-Independent
Public Relations Society of America	06101	6/14/2018	\$ 1,480.00	Employee Memberships and Dues
Public Relations Society of America	06101	7/26/2018	\$ 1,240.00	Institutional Assoc Fees and Dues
Puente	11250	9/7/2017	\$ 1,283.25	Employee Professional Development
Puente	11250	12/1/2017	\$ 6.99	Office Supplies
Puente	11250	2/1/2018	\$ 15.82	Refreshments-Other
Puentes	04716	8/7/2018	\$ 860.00	Employee Professional Development
Purcell	96578	9/7/2017	\$ 2,200.00	Employee Professional Development
Purcell	96578	6/1/2018	\$ 2,200.00	Employee Professional Development
Purchase Power	35665	6/28/2018	\$ 29.00	Postage Charges
Purchase Power	35665	8/2/2018	\$ 39.98	Postage Charges
Pure Air Filter Company Inc	25591	1/12/2018	\$ 1,815.12	Mechanical /Elec/Plumbing
Pure Air Filter Company Inc	25591	2/8/2018	\$ 2,311.68	Mechanical /Elec/Plumbing
Purple Briefcase Inc	12072	3/2/2018	\$ 2,550.00	Computer Software under \$5k
Purple Briefcase Inc	12072	5/31/2018	\$ 1,700.00	Publication Subscriptions
Purple Briefcase Inc	12072	6/14/2018	\$ 3,000.00	Software Maintenance and Support
Purple Briefcase Inc	12072	8/9/2018	\$ 3,000.00	Contracted Services
Purple Briefcase Inc	12072	8/31/2018	\$ 3,000.00	Contracted Services
Purvis Industries Ltd	06111	6/5/2018	\$ 325.14	Repair and Maintenance
QLess, Inc	56265	4/26/2018	\$ 14,187.18	Software Maintenance and Support
QLess, Inc	56265	5/17/2018	\$ 18,469.50	Software Maintenance and Support
Quality Hardwood Floors Incorporated	15418	8/16/2018	\$ 12,600.00	Repair and Maintenance
Quality Matters Program	26869	4/5/2018	\$ 12,050.00	Contracted Services-Independent
Quality Matters Program	26869	8/9/2018	\$ 7,310.91	Instructional Supplies
Quality Sterilizer Services Inc	07381	12/5/2017	\$ 7,600.00	Lab Equipment Maintenance

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Quality Texas Foundation	06130	10/5/2017	\$ 10,000.00	Institutional Assoc Fees and Dues
Quality Texas Foundation	06130	3/30/2018	\$ 5,000.00	Institutional Assoc Fees and Dues
Quality Texas Foundation	06130	7/6/2018	\$ 2,500.00	Institutional Assoc Fees and Dues
Qualtrics Labs Inc	34111	1/30/2018	\$ 10,000.00	Software Maintenance and Support
Qualtrics Labs Inc	34111	5/11/2018	\$ 5,250.00	Contracted Services-Independent
Qualtrics Labs Inc	34111	7/12/2018	\$ 10,000.00	Software Maintenance and Support
Quance-Fitch	23917	10/12/2017	\$ 470.00	Employee Professional Development
Quaranta	08403	1/25/2018	\$ 1,500.00	Contracted Performances + Lectures
Quark Enterprises Inc	25692	5/3/2018	\$ 314.30	Lab Supplies and Materials
Quark Enterprises Inc	25692	8/2/2018	\$ 1,286.98	Lab Supplies and Materials
Quesenberry	15628	4/13/2018	\$ 76.85	TRVL USA Emp Miles Parking In-Town
Quesenberry	15628	5/15/2018	\$ 67.04	TRVL USA Emp Miles Parking In-Town
Quesenberry	15628	6/1/2018	\$ 177.56	TRVL USA Emp Miles Parking Out-Town
Quesenberry	15628	6/8/2018	\$ 158.05	TRVL USA Emp Miles Parking Out-Town
Quesenberry	15628	7/13/2018	\$ 284.18	TRVL USA Emp Miles Parking In-Town
Quesenberry	15628	7/27/2018	\$ 341.75	TRVL USA Emp Transportation
Quest Software Inc	25009	8/2/2018	\$ 33,002.00	Software Maintenance and Support
Question Mark Corporation	06135	1/30/2018	\$ 12,272.00	Software Maintenance and Support
Quinones	17629	12/14/2017	\$ 10.17	TRVL USA Emp Miles Parking In-Town
Quintanilla	10605	9/29/2017	\$ 67.62	TRVL USA Emp Miles Parking In-Town
Quintanilla	10605	10/3/2017	\$ 201.80	TRVL USA Emp Meals Out Of Town
Quintanilla	10605	10/12/2017	\$ 22.79	TRVL USA Emp Miles Parking In-Town
Quintanilla	10605	11/17/2017	\$ 40.02	TRVL USA Emp Miles Parking In-Town
Quintanilla	10605	12/12/2017	\$ 31.78	TRVL USA Emp Miles Parking In-Town
Quintanilla	10605	1/11/2018	\$ 23.43	TRVL USA Emp Miles Parking In-Town
Quintanilla	10605	2/23/2018	\$ 40.33	TRVL USA Emp Miles Parking In-Town
Quintanilla	91980	3/1/2018	\$ 62.92	TRVL USA Emp Miles Parking Out-Town
Quintanilla	10605	3/8/2018	\$ 55.59	TRVL USA Emp Miles Parking In-Town
Quintanilla	10605	4/19/2018	\$ 19.62	TRVL USA Emp Miles Parking In-Town
Quintanilla	33607	4/26/2018	\$ 112.00	TRVL USA Emp Meals Out Of Town
Quintanilla	10605	5/31/2018	\$ 55.70	TRVL USA Emp Miles Parking In-Town
Quintanilla	10605	6/12/2018	\$ 86.66	TRVL USA Emp Miles Parking In-Town
Quintanilla	10605	8/2/2018	\$ 482.96	TRVL USA Emp Lodging Out Of Town
Quintanilla	10605	8/7/2018	\$ 88.84	TRVL USA Emp Miles Parking In-Town
Quiroga-Hurtado	75519	11/16/2017	\$ 300.00	Contracted Performances + Lectures
Quiroga-Hurtado	75519	6/28/2018	\$ 300.00	Contracted Services-Independent
R L Rohde General Contracting Incorporated	21255	9/22/2017	\$ 1,450.00	Repair and Maintenance
R L Rohde General Contracting Incorporated	21255	3/6/2018	\$ 254,885.00	Construction - Contracts Costs
R L Rohde General Contracting Incorporated	21255	3/29/2018	\$ 99,085.00	Construction - Contracts Costs
R L Rohde General Contracting Incorporated	21255	5/11/2018	\$ 674,880.95	Construction - Contracts Costs
R L Rohde General Contracting Incorporated	21255	6/19/2018	\$ 218,025.00	Construction - Contracts Costs
R L Rohde General Contracting Incorporated	21255	7/20/2018	\$ 175,955.20	Construction - Contracts Costs
R L Rohde General Contracting Incorporated	21255	8/28/2018	\$ 55,321.35	Construction - Contracts Costs
R L Townsend & Associates LLC	15609	5/31/2018	\$ 5,300.00	Professional Fees - Audit
R L Townsend & Associates LLC	15609	8/2/2018	\$ 13,668.75	Professional Fees - Audit
Raba-Kistner Consulting Incorporated	06149	9/8/2017	\$ 40,583.75	Construction - Other Fees
Raba-Kistner Consulting Incorporated	06149	9/22/2017	\$ 6,193.80	Construction - Other Fees
Raba-Kistner Consulting Incorporated	06149	10/19/2017	\$ 1,317.00	Construction - Other Fees
Raba-Kistner Consulting Incorporated	06149	11/30/2017	\$ 10,421.00	Construction - Other Fees
Raba-Kistner Consulting Incorporated	06149	12/8/2017	\$ 13,492.75	Construction - Other Fees
Raba-Kistner Consulting Incorporated	06149	12/15/2017	\$ 16,601.78	Construction - Other Fees
Raba-Kistner Consulting Incorporated	06149	1/25/2018	\$ 30,824.00	Construction - Other Fees
Raba-Kistner Consulting Incorporated	06149	2/27/2018	\$ 6,553.84	Construction - Other Fees
Raba-Kistner Consulting Incorporated	06149	3/6/2018	\$ 33,254.55	Construction - Architect Fees

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Raba-Kistner Consulting Incorporated	06149	3/23/2018	\$ 11,632.75	Construction - Other Fees
Raba-Kistner Consulting Incorporated	06149	3/30/2018	\$ 553.00	Construction - Architect Fees
Raba-Kistner Consulting Incorporated	06149	4/6/2018	\$ 21,888.00	Construction - Architect Fees
Raba-Kistner Consulting Incorporated	06149	4/20/2018	\$ 5,542.50	Construction - Other Fees
Raba-Kistner Consulting Incorporated	06149	5/10/2018	\$ 53,295.20	Construction - Architect Fees
Raba-Kistner Consulting Incorporated	06149	5/18/2018	\$ 5,596.00	Construction - Other Fees
Raba-Kistner Consulting Incorporated	06149	6/8/2018	\$ 8,070.50	Construction - Other Fees
Raba-Kistner Consulting Incorporated	06149	6/28/2018	\$ 9,747.54	Construction - Architect Fees
Raba-Kistner Consulting Incorporated	06149	7/13/2018	\$ 8,471.00	Construction - Other Fees
Raba-Kistner Consulting Incorporated	06149	7/19/2018	\$ 11,913.66	Construction - Architect Fees
Raba-Kistner Consulting Incorporated	06149	7/27/2018	\$ 2,792.04	Construction - Other Fees
Raba-Kistner Consulting Incorporated	06149	8/14/2018	\$ 12,300.00	Repair and Maintenance
Raba-Kistner Consulting Incorporated	06149	8/21/2018	\$ 16,004.00	Construction - Other Fees
Raba-Kistner Consulting Incorporated	06149	8/30/2018	\$ 34,990.00	Construction - Architect Fees
Raderstorf	30645	4/26/2018	\$ 850.00	Contracted Performances + Lectures
RadView Software Inc	33842	2/9/2018	\$ 41,563.00	Software Maintenance and Support
RadView Software Inc	33842	5/11/2018	\$ 3,683.00	Software Maintenance and Support
Railey	08423	1/18/2018	\$ 2,194.87	TRVL USA Emp Lodging Out Of Town
Railey	08423	2/2/2018	\$ 1,176.67	Employee Relocation Costs
Railey	08423	2/16/2018	\$ 1,903.81	Employee Relocation Costs
Railey	08423	3/8/2018	\$ 34.85	TRVL USA Emp Transportation
Railey	08423	4/17/2018	\$ 165.40	TRVL USA Emp Meals Out Of Town
Railey	08423	4/20/2018	\$ 1,679.74	Employee Relocation Costs
Railey	08423	4/27/2018	\$ 2,691.31	Employee Relocation Costs
Railey	08423	5/4/2018	\$ 95.05	TRVL USA Emp Miles Parking Out-Town
Railey	08423	6/7/2018	\$ 1,718.67	Employee Relocation Costs
Railey	08423	6/8/2018	\$ 1,723.78	Employee Relocation Costs
Railey	08423	7/6/2018	\$ 335.59	TRVL USA Emp Miles Parking Out-Town
Railey	08423	8/10/2018	\$ 108.20	TRVL USA Emp Transportation
Rainbow Water Purification	41058	5/24/2018	\$ 2,367.00	Repair and Maintenance
Raise 3D Inc	25512	4/6/2018	\$ 19,270.20	High Risk Comp & Othr IT Equip <\$5K
Ramirez	09068	9/8/2017	\$ 387.00	Employee Professional Development
Ramirez	14799	9/14/2017	\$ 660.00	Contracted Services-Independent
Ramirez	20936	9/19/2017	\$ 14.45	TRVL USA Emp Miles Parking In-Town
Ramirez	81698	9/19/2017	\$ 28.89	TRVL USA Emp Miles Parking In-Town
Ramirez	11079	9/29/2017	\$ 90.42	TRVL USA Emp Miles Parking In-Town
Ramirez	29235	10/5/2017	\$ 48.69	TRVL USA Emp Miles Parking In-Town
Ramirez	81698	10/17/2017	\$ 69.55	TRVL USA Emp Miles Parking In-Town
Ramirez	17439	10/17/2017	\$ 200.00	Contracted Performances + Lectures
Ramirez	21477	11/3/2017	\$ 39.99	Office Supplies
Ramirez	81698	11/16/2017	\$ 75.70	TRVL USA Emp Miles Parking In-Town
Ramirez	31452	11/22/2017	\$ 33.48	TRVL USA Emp Miles Parking In-Town
Ramirez	11079	12/1/2017	\$ 204.91	TRVL USA Emp Miles Parking In-Town
Ramirez	31452	12/7/2017	\$ 44.82	TRVL USA Emp Miles Parking In-Town
Ramirez	81698	12/8/2017	\$ 22.47	TRVL USA Emp Miles Parking In-Town
Ramirez	83517	12/8/2017	\$ 314.58	TRVL USA Emp Miles Parking In-Town
Ramirez	29235	12/8/2017	\$ 16.96	TRVL USA Emp Miles Parking In-Town
Ramirez	29235	12/12/2017	\$ 34.53	TRVL USA Emp Miles Parking In-Town
Ramirez	20936	12/15/2017	\$ 81.16	TRVL USA Emp Miles Parking In-Town
Ramirez	22332	12/19/2017	\$ 2,200.00	Employee Professional Development
Ramirez	81698	1/12/2018	\$ 32.10	TRVL USA Emp Miles Parking In-Town
Ramirez	11079	1/30/2018	\$ 90.00	TRVL USA Emp Miles Parking In-Town
Ramirez	22332	2/15/2018	\$ 120.12	TRVL USA Emp Miles Parking In-Town
Ramirez	81698	2/15/2018	\$ 19.62	TRVL USA Emp Miles Parking In-Town

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Ramirez	08561	3/8/2018	\$ 150.00	Contracted Services-Independent
Ramirez	79650	3/9/2018	\$ 24.70	Postage Charges
Ramirez	81698	3/9/2018	\$ 49.05	TRVL USA Emp Miles Parking In-Town
Ramirez	83517	3/22/2018	\$ 204.37	TRVL USA Emp Miles Parking In-Town
Ramirez	21477	3/27/2018	\$ 90.36	Advertising Exp-Promotion Materials
Ramirez	08561	4/5/2018	\$ 100.00	Contracted Services-Independent
Ramirez	21477	4/6/2018	\$ 327.50	Refreshments-Other
Ramirez	81698	4/12/2018	\$ 75.76	TRVL USA Emp Miles Parking In-Town
Ramirez	81698	4/17/2018	\$ 51.47	TRVL USA Emp Miles Parking Out-Town
Ramirez	83517	4/19/2018	\$ 372.90	TRVL USA Emp Miles Parking In-Town
Ramirez	20936	4/20/2018	\$ 39.96	TRVL USA Emp Miles Parking In-Town
Ramirez	08561	4/26/2018	\$ 100.00	Contracted Services-Independent
Ramirez	81698	5/4/2018	\$ 39.24	TRVL USA Emp Miles Parking In-Town
Ramirez	11079	5/31/2018	\$ 93.74	TRVL USA Emp Miles Parking In-Town
Ramirez	29235	6/1/2018	\$ 25.02	TRVL USA Emp Miles Parking In-Town
Ramirez	83517	6/7/2018	\$ 600.71	Travel Advances
Ramirez	81698	6/8/2018	\$ 63.22	TRVL USA Emp Miles Parking In-Town
Ramirez	41822	6/14/2018	\$ 250.00	Contracted Services-Independent
Ramirez	22332	6/14/2018	\$ 56.84	TRVL USA Emp Miles Parking In-Town
Ramirez	21477	6/15/2018	\$ 14.28	Refreshments-Catered
Ramirez	83517	7/10/2018	\$ 472.15	TRVL USA Emp Lodging Out Of Town
Ramirez	81698	7/12/2018	\$ 29.43	TRVL USA Emp Miles Parking In-Town
Ramirez	22332	7/13/2018	\$ 47.85	TRVL USA Emp Miles Parking In-Town
Ramirez	11079	8/3/2018	\$ 27.25	TRVL USA Emp Miles Parking In-Town
Ramirez	79650	8/7/2018	\$ 6.54	TRVL USA Emp Miles Parking In-Town
Ramirez	81698	8/9/2018	\$ 19.62	TRVL USA Emp Miles Parking In-Town
Ramirez	29235	8/9/2018	\$ 16.62	TRVL USA Emp Miles Parking In-Town
Ramirez	22332	8/16/2018	\$ 74.72	TRVL USA Emp Miles Parking In-Town
Ramirez	45118	8/23/2018	\$ 40.00	Contracted Child Care Services
Ramos	88967	12/14/2017	\$ 3,000.00	Contracted Performances + Lectures
Ramos	81816	3/29/2018	\$ 131.32	TRVL USA Emp Miles Parking Out-Town
Ramos	88967	4/26/2018	\$ 7,000.00	Contracted Performances + Lectures
Ramos	85947	7/6/2018	\$ 1,500.00	Student Prizes, Awards, Attendance
Ramos	85947	8/16/2018	\$ 1,500.00	Student Prizes, Awards, Attendance
Ramos	81816	8/17/2018	\$ 44.39	TRVL USA Emp Travel Other
Ramsey	10820	12/7/2017	\$ 193.59	TRVL USA Emp Meals Out Of Town
Ramsey	10820	4/20/2018	\$ 133.41	TRVL USA Emp Meals Out Of Town
Ramsey	10820	4/27/2018	\$ 251.00	TRVL USA Emp Meals Out Of Town
Ramsey	10820	8/23/2018	\$ 141.93	TRVL USA Emp Meals Out Of Town
Randox Laboratories-US Ltd	44572	10/6/2017	\$ 2,502.46	Lab Supplies and Materials
Randox Laboratories-US Ltd	44572	11/3/2017	\$ 501.26	Lab Supplies and Materials
Rangel	10451	9/8/2017	\$ 387.00	Employee Professional Development
Rangel	10451	10/26/2017	\$ 42.76	TRVL USA Emp Miles Parking In-Town
Rangel	10451	11/17/2017	\$ 134.39	TRVL USA Emp Miles Parking In-Town
Rangel	61804	11/30/2017	\$ 5.18	TRVL USA Emp Miles Parking In-Town
Rangel	33878	11/30/2017	\$ 151.50	Travel Advances
Rangel	33878	1/11/2018	\$ 93.42	TRVL USA Emp Miles Parking In-Town
Rangel	10451	1/12/2018	\$ 915.75	Employee Professional Development
Rangel	10451	1/30/2018	\$ 136.94	TRVL USA Emp Meals Out Of Town
Rangel	10451	2/1/2018	\$ 26.68	TRVL USA Emp Miles Parking In-Town
Rangel	23452	2/8/2018	\$ 39.50	TRVL USA Emp Meals Out Of Town
Rangel	10451	2/16/2018	\$ 48.55	TRVL USA Emp Miles Parking In-Town
Rangel	10451	3/29/2018	\$ 292.96	Scholarship Disbursements
Rangel	23452	3/29/2018	\$ 102.50	TRVL USA Emp Meals Out Of Town

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Rangel	33878	5/18/2018	\$ 10.97	TRVL USA Emp Miles Parking In-Town
Rangel	10451	6/1/2018	\$ 915.75	Employee Professional Development
Rangel	33878	6/21/2018	\$ 13.38	TRVL USA Emp Miles Parking In-Town
Rangel	33878	6/28/2018	\$ 114.45	TRVL USA Emp Miles Parking Out-Town
Rangel	10451	7/19/2018	\$ 67.25	TRVL USA Emp Miles Parking In-Town
Rangel	10451	7/20/2018	\$ 28.87	TRVL USA Emp Miles Parking In-Town
Rangel	33878	7/26/2018	\$ 204.84	TRVL USA Emp Miles Parking Out-Town
Rantz	31825	5/17/2018	\$ 530.40	TRVL Non Employee
Rapid Scan 3D Inc.	92028	1/11/2018	\$ 16,970.00	All Computers & Tech Equip over 5K
Razo	35317	7/5/2018	\$ 3,297.00	Contracted Services-Independent
Razo	35317	7/19/2018	\$ 2,835.00	Contracted Services-Independent
Razuri	11266	4/19/2018	\$ 91.00	TRVL USA Emp Meals Out Of Town
Razuri	11266	8/3/2018	\$ 107.00	TRVL USA Emp Meals Out Of Town
R-B Instruments Company	06147	11/30/2017	\$ 4,125.00	Lab Supplies and Materials
RC-2000, Inc.	11706	1/9/2018	\$ 4,000.00	Institutional Assoc Fees and Dues
RCO Construction LLC	72642	7/19/2018	\$ 46,485.00	Pavement and Grounds
RCO Construction LLC	72642	8/2/2018	\$ 33,820.00	Pavement and Grounds
RCO Construction LLC	72642	8/3/2018	\$ 30,555.00	Pavement and Grounds
Realityworks Incorporated	23915	11/10/2017	\$ 1,044.75	Lab Supplies and Materials
Reaach	28182	3/8/2018	\$ 2,200.00	Employee Professional Development
Reason Systems Inc	13919	4/26/2018	\$ 13,400.00	Software Maintenance and Support
Reddy	36462	3/27/2018	\$ 11.77	TRVL USA Emp Miles Parking In-Town
Redemption Race Productions	92775	11/22/2017	\$ 700.00	NegExp-Agency Fund Activity
Redemption Race Productions	92775	11/30/2017	\$ 300.00	NegExp-Agency Fund Activity
RediFuel	23581	4/12/2018	\$ 880.01	Repair and Maintenance
Reed	10244	1/11/2018	\$ 858.42	Employee Professional Development
Reese	71450	5/24/2018	\$ 153.00	TRVL USA Emp Meals Out Of Town
Reese	71450	8/9/2018	\$ 245.02	TRVL USA Emp Miles Parking In-Town
Reeves	12283	11/16/2017	\$ 258.00	Employee Professional Development
Reeves	12283	3/1/2018	\$ 116.51	Employee Professional Development
Reeves	12283	7/31/2018	\$ 15.58	TRVL USA Emp Miles Parking In-Town
Regalado	10534	7/26/2018	\$ 193.50	Employee Professional Development
Regent Coach Line Ltd	23083	5/17/2018	\$ 1,323.00	TRVL Student Travel
Region 5 Education Service Center	06213	8/9/2018	\$ 300.00	Employee Memberships and Dues
Rehler Vaughn & Koone	06219	2/27/2018	\$ 9,433.60	Contracted Services
Rehler Vaughn & Koone	06219	3/27/2018	\$ 17,538.00	Contracted Services
Rehler Vaughn & Koone	06219	5/8/2018	\$ 16,738.91	Contracted Services
Rehler Vaughn & Koone	06219	5/10/2018	\$ 14,980.05	Contracted Services
Rehler Vaughn & Koone	06219	7/12/2018	\$ 37,301.77	Construction - Architect Fees
Rehler Vaughn & Koone	06219	7/31/2018	\$ 47,447.00	Construction - Contracts Costs
Rehler Vaughn & Koone	06219	8/14/2018	\$ 62,075.64	Contracted Services
Rehler Vaughn & Koone	06219	8/21/2018	\$ 10,232.00	Contracted Services
Rehler Vaughn & Koone	06219	8/31/2018	\$ 4,200.00	Contracted Services
REI Corporation	06220	9/7/2017	\$ 539.80	Tools, Equip and Furniture under 1K
REI Corporation	06220	10/19/2017	\$ 63.00	Tools, Equip and Furniture under 1K
REI Corporation	06220	8/9/2018	\$ 414.12	Tools, Equip and Furniture under 1K
Reinhard	72169	6/7/2018	\$ 1,500.00	Clearing - Check Reissuance
Relation Insurance Services - Specialty Risk	92797	6/7/2018	\$ 26,500.48	GRNT Student Living Allowances
Religious of Mary Immaculate	26911	9/15/2017	\$ 2,835.00	GRNT Student Living Allowances
Religious of Mary Immaculate	26911	9/28/2017	\$ 10,976.25	GRNT Student Living Allowances
Religious of Mary Immaculate	26911	10/24/2017	\$ 10,976.25	GRNT Student Living Allowances
Religious of Mary Immaculate	26911	11/21/2017	\$ 10,976.25	GRNT Student Living Allowances
Religious of Mary Immaculate	26911	12/7/2017	\$ 10,976.25	GRNT Student Living Allowances
Remote-Learner US Incorporated	69894	10/19/2017	\$ 45,960.00	Contracted Services

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Renaud Gonzalez	01543	10/20/2017	\$ 250.00	Contracted Services-Independent
Rendon	76464	9/22/2017	\$ 77.04	TRVL USA Emp Miles Parking In-Town
Rendon	76464	10/26/2017	\$ 54.57	TRVL USA Emp Miles Parking In-Town
Rendon	76464	12/1/2017	\$ 125.19	TRVL USA Emp Miles Parking In-Town
Rendon	76464	12/8/2017	\$ 145.52	TRVL USA Emp Miles Parking In-Town
Rendon	76464	1/11/2018	\$ 838.50	Employee Professional Development
Rendon	76464	1/30/2018	\$ 41.73	TRVL USA Emp Miles Parking In-Town
Rendon	76464	3/20/2018	\$ 97.01	TRVL USA Emp Miles Parking In-Town
Rendon	76464	5/11/2018	\$ 140.61	TRVL USA Emp Miles Parking In-Town
Rendon	76464	5/18/2018	\$ 88.30	TRVL USA Emp Miles Parking Out-Town
Rendon	76464	6/21/2018	\$ 134.07	TRVL USA Emp Miles Parking In-Town
Rendon	76464	6/29/2018	\$ 592.50	Employee Professional Development
Rendon	25780	7/20/2018	\$ 140.00	NAT - Pool Parties
Rendon	76464	7/26/2018	\$ 100.28	TRVL USA Emp Miles Parking In-Town
Rendon	76464	8/9/2018	\$ 95.92	TRVL USA Emp Miles Parking In-Town
Reposa	14081	4/12/2018	\$ 200.00	Contracted Services-Independent
Republic Services Inc	41623	11/16/2017	\$ 350.00	Repair and Maintenance
Republic Services Inc	41623	1/4/2018	\$ 1,047.25	Repair and Maintenance
Republic Services Inc	41623	7/26/2018	\$ 39.74	Utilities-Garbage Collection
Rescue Rescue LLC	42565	4/12/2018	\$ 1,322.08	Repair and Maintenance
Respondus Incorporated	06236	6/22/2018	\$ 28,335.00	Software Maintenance and Support
Revilla	18156	1/25/2018	\$ 45.80	TRVL USA Emp Miles Parking In-Town
Revilla	18156	3/6/2018	\$ 91.59	TRVL USA Emp Miles Parking In-Town
Revilla	18156	4/13/2018	\$ 23.33	TRVL USA Emp Miles Parking In-Town
Revilla	18156	5/24/2018	\$ 81.64	TRVL USA Emp Miles Parking In-Town
Revilla	18156	8/7/2018	\$ 46.65	TRVL USA Emp Miles Parking In-Town
Revilla	18156	8/17/2018	\$ 23.33	TRVL USA Emp Miles Parking In-Town
Rexel USA Inc	25400	5/31/2018	\$ 2,500.00	Repair and Maintenance
Rexel USA Inc	25400	8/30/2018	\$ 248.65	Mechanical /Elec/Plumbing
Reyes	2755	9/8/2017	\$ 1,287.63	Employee Professional Development
Reyes	17058	10/31/2017	\$ 28.14	TRVL USA Emp Travel Other
Reyes	22866	11/30/2017	\$ 89.89	TRVL USA Emp Miles Parking In-Town
Reyes	22866	12/12/2017	\$ 27.82	TRVL USA Emp Miles Parking In-Town
Reyes	22866	1/12/2018	\$ 200.00	Advertising Expense-Print Media
Reyes	22866	6/1/2018	\$ 172.82	TRVL USA Emp Miles Parking In-Town
Reyes	22866	6/8/2018	\$ 200.00	Office Supplies
Reyes	22866	7/6/2018	\$ 193.50	Employee Professional Development
Reyes	2755	7/10/2018	\$ 858.42	Employee Professional Development
Reyes	22866	7/26/2018	\$ 387.00	Employee Professional Development
Reyes	22866	8/16/2018	\$ 129.94	TRVL USA Emp Miles Parking In-Town
Reyes	22866	8/24/2018	\$ 200.00	Employee Professional Development
Reyes	22866	8/31/2018	\$ 193.50	Employee Professional Development
Reyes Guevara	13234	9/19/2017	\$ 70.94	TRVL USA Emp Miles Parking In-Town
Reyes Guevara	13234	11/3/2017	\$ 99.19	TRVL USA Emp Miles Parking In-Town
Reyes Guevara	13234	11/21/2017	\$ 136.64	TRVL USA Emp Miles Parking In-Town
Reyes Guevara	13234	12/14/2017	\$ 127.65	TRVL USA Emp Miles Parking In-Town
Reyes Guevara	13234	12/19/2017	\$ 958.74	Employee Professional Development
Reyes Guevara	13234	1/26/2018	\$ 38.20	TRVL USA Emp Miles Parking In-Town
Reyes Guevara	13234	3/6/2018	\$ 16.48	TRVL USA Emp Miles Parking In-Town
Reyes Guevara	13234	3/29/2018	\$ 109.38	TRVL USA Emp Miles Parking In-Town
Reyes Guevara	13234	4/19/2018	\$ 148.08	TRVL USA Emp Miles Parking In-Town
Reyes Guevara	13234	6/21/2018	\$ 173.77	TRVL USA Emp Miles Parking In-Town
Reyes Guevara	13234	7/26/2018	\$ 958.74	Employee Professional Development
Reyes Guevara	13234	8/21/2018	\$ 29.26	TRVL USA Emp Miles Parking In-Town

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Reyes Guevara	13234	8/30/2018	\$ 282.52	Employee Professional Development
Reyna	11599	10/24/2017	\$ 106.00	TRVL USA Emp Meals Out Of Town
Reyna	11599	4/13/2018	\$ 182.16	TRVL USA Emp Transportation
Reyna	11599	6/29/2018	\$ 331.82	TRVL USA Emp Meals Out Of Town
Reyna de Lopez	56913	1/25/2018	\$ 325.00	Sales and Services Revenue
Reynolds	10235	10/3/2017	\$ 24.41	TRVL USA Emp Miles Parking In-Town
Reynolds	21963	11/14/2017	\$ 55.57	TRVL USA Emp Miles Parking In-Town
Reynolds	21963	1/11/2018	\$ 817.00	Employee Professional Development
Reynolds	21963	2/21/2018	\$ 202.52	TRVL USA Emp Miles Parking Out-Town
Reynolds	21963	4/17/2018	\$ 91.00	TRVL USA Emp Miles Parking Out-Town
Reynolds	21963	4/20/2018	\$ 29.43	TRVL USA Emp Miles Parking In-Town
Reynolds	21963	5/25/2018	\$ 1,383.00	Employee Professional Development
Reynolds	10235	7/12/2018	\$ 47.96	TRVL USA Emp Miles Parking In-Town
Rich	89564	6/28/2018	\$ 83.00	Student Test or Certification Fee
Richmond	80617	7/6/2018	\$ 52.81	NegExp-Agency Fund Activity
Richter	12183	4/27/2018	\$ 141.23	TRVL USA Emp Meals Out Of Town
Richter	12183	6/28/2018	\$ 465.75	TRVL USA Emp Meals Out Of Town
Ridglan Animal Care Systems	35005	8/30/2018	\$ 266.09	Lab Supplies and Materials
Riggs	20879	6/7/2018	\$ 396.00	TRVL USA Emp Meals Out Of Town
Rightmyer	27966	11/22/2017	\$ 100.00	Contracted Services-Independent
Rightmyer	27966	12/14/2017	\$ 400.00	Contracted Services-Independent
Rightmyer	27966	6/21/2018	\$ 500.00	Contracted Services-Independent
Rightmyer	27966	8/9/2018	\$ 700.00	Contracted Services-Independent
Riojas	21842	9/15/2017	\$ 66.88	TRVL USA Emp Miles Parking In-Town
Riojas	21842	10/12/2017	\$ 107.00	TRVL USA Emp Miles Parking In-Town
Riojas	11233	10/26/2017	\$ 15.52	TRVL USA Emp Miles Parking In-Town
Riojas	21842	11/9/2017	\$ 55.11	TRVL USA Emp Miles Parking In-Town
Riojas	21842	12/7/2017	\$ 73.83	TRVL USA Emp Miles Parking In-Town
Riojas	11233	1/11/2018	\$ 11.77	TRVL USA Emp Miles Parking In-Town
Riojas	21842	1/19/2018	\$ 32.64	TRVL USA Emp Miles Parking In-Town
Riojas	21842	2/9/2018	\$ 59.39	TRVL USA Emp Miles Parking In-Town
Riojas	21842	3/6/2018	\$ 93.09	TRVL USA Emp Miles Parking In-Town
Riojas	11233	3/8/2018	\$ 5.35	TRVL USA Emp Miles Parking In-Town
Riojas	11233	4/6/2018	\$ 22.47	TRVL USA Emp Miles Parking In-Town
Riojas	21842	4/6/2018	\$ 28.89	TRVL USA Emp Miles Parking In-Town
Riojas	11233	5/15/2018	\$ 23.54	TRVL USA Emp Miles Parking In-Town
Riojas	95107	6/28/2018	\$ 300.00	Contracted Services-Independent
Riojas	21842	7/6/2018	\$ 94.83	TRVL USA Emp Miles Parking In-Town
Riojas	21842	8/14/2018	\$ 24.53	TRVL USA Emp Miles Parking In-Town
Rios	30351	6/15/2018	\$ 74.67	TRVL USA Emp Miles Parking In-Town
Rios	30351	7/10/2018	\$ 40.88	TRVL USA Emp Miles Parking In-Town
Rios	30351	8/2/2018	\$ 789.75	Travel Advances
Rivas	33973	9/8/2017	\$ 708.00	Employee Professional Development
Rivas	21058	9/22/2017	\$ 48.15	TRVL USA Emp Miles Parking In-Town
Rivas	21058	10/13/2017	\$ 60.46	TRVL USA Emp Miles Parking In-Town
Rivas	21058	11/16/2017	\$ 86.67	TRVL USA Emp Miles Parking In-Town
Rivas	21058	12/8/2017	\$ 57.78	TRVL USA Emp Miles Parking In-Town
Rivas	10695	12/12/2017	\$ 1,752.62	Employee Professional Development
Rivas	21058	1/12/2018	\$ 37.45	TRVL USA Emp Miles Parking In-Town
Rivas	21058	2/15/2018	\$ 53.96	TRVL USA Emp Miles Parking In-Town
Rivas	21058	3/9/2018	\$ 58.86	TRVL USA Emp Miles Parking In-Town
Rivas	21058	4/12/2018	\$ 53.41	TRVL USA Emp Miles Parking In-Town
Rivas	21058	5/4/2018	\$ 52.87	TRVL USA Emp Miles Parking In-Town
Rivas	21058	6/14/2018	\$ 41.42	TRVL USA Emp Miles Parking In-Town

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Rivas	21058	7/12/2018	\$ 68.67	TRVL USA Emp Miles Parking In-Town
Rivas	21058	8/9/2018	\$ 65.40	TRVL USA Emp Miles Parking In-Town
Rivera	73363	9/28/2017	\$ 127.33	TRVL USA Emp Miles Parking In-Town
Rivera	10561	10/3/2017	\$ 211.11	TRVL USA Emp Miles Parking Out-Town
Rivera	28341	10/6/2017	\$ 130.50	TRVL USA Emp Miles Parking In-Town
Rivera	73363	10/19/2017	\$ 111.01	TRVL USA Emp Miles Parking In-Town
Rivera	10914	10/26/2017	\$ 114.75	Travel Advances
Rivera	94718	11/16/2017	\$ 600.00	Contracted Services-Independent
Rivera	10561	11/16/2017	\$ 189.34	TRVL USA Emp Miles Parking In-Town
Rivera	73363	11/28/2017	\$ 108.61	TRVL USA Emp Miles Parking In-Town
Rivera	10561	12/12/2017	\$ 100.69	TRVL USA Emp Miles Parking In-Town
Rivera	10561	12/14/2017	\$ 16.48	TRVL USA Emp Meals Out Of Town
Rivera	73363	12/19/2017	\$ 59.39	TRVL USA Emp Miles Parking In-Town
Rivera	10561	1/11/2018	\$ 83.36	TRVL INTL Emp Meals Out Of Town
Rivera	10914	1/12/2018	\$ 341.10	TRVL USA Emp Miles Parking In-Town
Rivera	73363	1/23/2018	\$ 627.39	TRVL USA Emp Transportation
Rivera	73363	2/13/2018	\$ 255.61	TRVL USA Emp Miles Parking In-Town
Rivera	10914	3/8/2018	\$ 15.30	TRVL USA Emp Miles Parking In-Town
Rivera	73363	3/29/2018	\$ 375.17	TRVL USA Emp Miles Parking In-Town
Rivera	73363	4/13/2018	\$ 217.46	TRVL USA Emp Miles Parking In-Town
Rivera	10914	4/19/2018	\$ 71.80	Travel Advances
Rivera	10561	4/20/2018	\$ 47.65	TRVL USA Emp Miles Parking In-Town
Rivera	10561	4/24/2018	\$ 12.00	Refreshments-Other
Rivera	10914	5/15/2018	\$ 99.51	TRVL USA Emp Miles Parking In-Town
Rivera	28341	5/18/2018	\$ 30.00	TRVL USA Emp Travel Other
Rivera	73363	5/18/2018	\$ 179.31	TRVL USA Emp Miles Parking In-Town
Rivera	10181	5/31/2018	\$ 1,831.50	Employee Professional Development
Rivera	10561	5/31/2018	\$ 94.00	TRVL Student Travel
Rivera	10914	6/7/2018	\$ 79.39	TRVL USA Emp Miles Parking In-Town
Rivera	73363	6/8/2018	\$ 232.17	TRVL USA Emp Miles Parking In-Town
Rivera	10561	7/6/2018	\$ 380.40	TRVL USA Emp Miles Parking In-Town
Rivera	10914	7/12/2018	\$ 71.16	TRVL USA Emp Miles Parking In-Town
Rivera	10561	7/12/2018	\$ 59.92	TRVL USA Emp Travel Other
Rivera	10561	7/13/2018	\$ 117.25	TRVL USA Emp Transportation
Rivera	10561	7/19/2018	\$ 267.65	TRVL Student Travel
Rivera	35429	8/2/2018	\$ 1,405.34	TRVL Non Employee
Rivera	10561	8/2/2018	\$ 26.16	Employee Professional Development
Rivera	10914	8/9/2018	\$ 15.73	TRVL USA Emp Miles Parking In-Town
Rivera	73363	8/10/2018	\$ 226.72	TRVL USA Emp Miles Parking In-Town
Rivera	73363	8/14/2018	\$ 153.15	TRVL USA Emp Miles Parking In-Town
Rivera	10914	8/16/2018	\$ 278.85	Refreshments-Other
Rivera	10181	8/30/2018	\$ 368.50	Employee Professional Development
RJ Publications	06143	1/23/2018	\$ 175.00	Advertising Expense-Print Media
RJ Publications	06143	3/9/2018	\$ 225.00	Advertising Expense-Print Media
RJS High School Sports	06144	1/25/2018	\$ 2,000.00	Advertising Expense-Other
RJS High School Sports	06144	3/8/2018	\$ 2,000.00	Advertising Expense-Radio
RJS High School Sports	06144	3/22/2018	\$ 2,000.00	Advertising Expense-Radio
RJS High School Sports	06144	5/17/2018	\$ 2,000.00	Advertising Expense-Sponsorships
Rk Group	07145	8/9/2018	\$ 7,841.55	Refreshments-Catered
RMC Learning Solutions	26603	8/16/2018	\$ 1,940.81	Instructional Supplies
Robbins	33579	9/7/2017	\$ 127.50	Employee Professional Development
Robbins	33579	9/28/2017	\$ 153.00	TRVL USA Emp Meals Out Of Town
Robbins	90037	4/26/2018	\$ 200.00	Administrative Fee
Robinson	85548	10/26/2017	\$ 3,000.00	Contracted Performances + Lectures

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Robinson	27939	10/26/2017	\$ 30.82	TRVL USA Emp Miles Parking In-Town
Robinson	27939	11/14/2017	\$ 10.00	TRVL USA Emp Miles Parking In-Town
Robinson	27939	11/16/2017	\$ 61.63	TRVL USA Emp Miles Parking In-Town
Robinson	39288	11/22/2017	\$ 300.00	Contracted Services-Independent
Robinson	39288	11/30/2017	\$ 500.00	Contracted Services-Independent
Robinson	27939	12/12/2017	\$ 5.00	TRVL USA Emp Miles Parking In-Town
Robinson	39288	12/14/2017	\$ 400.00	Contracted Services-Independent
Robinson	10418	1/18/2018	\$ 38.52	TRVL USA Emp Miles Parking In-Town
Robinson	85548	1/25/2018	\$ 1,200.00	Contracted Performances + Lectures
Robinson	10418	2/27/2018	\$ 48.15	TRVL USA Emp Miles Parking In-Town
Robinson	27939	3/6/2018	\$ 363.27	TRVL USA Emp Miles Parking In-Town
Robinson	27939	3/9/2018	\$ 278.25	Vehicle Maintenance
Robinson	27939	4/12/2018	\$ 50.69	TRVL USA Emp Miles Parking In-Town
Robinson	10418	5/17/2018	\$ 86.67	TRVL USA Emp Miles Parking In-Town
Robinson	27939	5/24/2018	\$ 144.43	TRVL USA Emp Miles Parking In-Town
Robinson	27939	6/15/2018	\$ 39.90	Office Supplies
Robinson	39288	6/21/2018	\$ 500.00	Contracted Services-Independent
Robinson	27939	6/21/2018	\$ 67.58	TRVL USA Emp Miles Parking In-Town
Robinson	85548	7/5/2018	\$ 4,800.00	Contracted Performances + Lectures
Robinson	27939	7/6/2018	\$ 43.06	TRVL USA Emp Miles Parking In-Town
Robinson	10418	7/12/2018	\$ 65.89	TRVL USA Emp Miles Parking In-Town
Robinson	39288	8/9/2018	\$ 700.00	Contracted Services-Independent
Robinson	10418	8/10/2018	\$ 59.79	TRVL USA Emp Miles Parking In-Town
Robinson	27939	8/17/2018	\$ 181.49	TRVL USA Emp Miles Parking In-Town
Robinson	39288	8/31/2018	\$ 600.00	Contracted Services-Independent
Robledo	41534	6/15/2018	\$ 48.00	TRVL USA Emp Miles Parking In-Town
Robledo	14103	8/16/2018	\$ 290.12	TRVL USA Emp Meals Out Of Town
Rocha	10624	9/8/2017	\$ 1,400.00	GRNT Student Living Allowances
Rocha	32218	9/22/2017	\$ 78.97	TRVL USA Emp Miles Parking In-Town
Rocha	10624	9/29/2017	\$ 1,400.00	GRNT Student Living Allowances
Rocha	32218	10/5/2017	\$ 149.85	TRVL USA Emp Miles Parking In-Town
Rocha	10624	10/12/2017	\$ 86.88	TRVL USA Emp Miles Parking In-Town
Rocha	10624	11/2/2017	\$ 1,400.00	GRNT Student Living Allowances
Rocha	10624	12/1/2017	\$ 700.00	GRNT Student Living Allowances
Rocha	10624	2/23/2018	\$ 85.60	TRVL USA Emp Miles Parking In-Town
Rocha	14337	3/30/2018	\$ 59.00	TRVL USA Emp Travel Other
Rocha	32218	5/18/2018	\$ 1,831.50	Employee Professional Development
Rocha	10624	6/22/2018	\$ 46.87	TRVL USA Emp Miles Parking In-Town
Rocha	32218	8/21/2018	\$ 240.89	TRVL USA Emp Meals Out Of Town
Rocha	32218	8/23/2018	\$ 368.50	Employee Professional Development
Rockey	10064	5/17/2018	\$ 260.76	TRVL USA Emp Miles Parking Out-Town
Rockey	10064	6/15/2018	\$ 145.24	TRVL USA Emp Miles Parking In-Town
Rockler Companies Inc	38736	8/2/2018	\$ 1,593.99	Furniture and Equipment 1K to 5K
Rodriguez	39263	9/8/2017	\$ 729.84	Employee Professional Development
Rodriguez	01329	9/15/2017	\$ 43.34	TRVL USA Emp Miles Parking In-Town
Rodriguez	39263	9/28/2017	\$ 31.14	TRVL USA Emp Miles Parking In-Town
Rodriguez	06549	10/19/2017	\$ 300.00	Contracted Performances + Lectures
Rodriguez	39263	10/20/2017	\$ 43.60	TRVL USA Emp Miles Parking In-Town
Rodriguez	10869	10/24/2017	\$ 159.22	TRVL USA Emp Meals Out Of Town
Rodriguez	01011	10/26/2017	\$ 600.00	Contracted Services-Independent
Rodriguez	11565	11/2/2017	\$ 40.39	TRVL USA Emp Miles Parking In-Town
Rodriguez	01329	11/16/2017	\$ 33.71	TRVL USA Emp Miles Parking In-Town
Rodriguez	39263	11/17/2017	\$ 43.34	TRVL USA Emp Miles Parking In-Town
Rodriguez	10606	11/22/2017	\$ 142.20	TRVL USA Emp Meals Out Of Town

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Rodriguez	33209	11/30/2017	\$ 260.00	TRVL USA Emp Lodging Out Of Town
Rodriguez	11565	11/30/2017	\$ 24.08	TRVL USA Emp Miles Parking In-Town
Rodriguez	01011	12/14/2017	\$ 800.00	Contracted Services-Independent
Rodriguez	11565	1/5/2018	\$ 13.91	TRVL USA Emp Miles Parking In-Town
Rodriguez	39263	1/11/2018	\$ 28.89	TRVL USA Emp Miles Parking In-Town
Rodriguez	42206	1/12/2018	\$ 1.39	TRVL USA Emp Miles Parking In-Town
Rodriguez	01011	2/1/2018	\$ 450.00	Contracted Services-Independent
Rodriguez	11565	2/1/2018	\$ 17.12	TRVL USA Emp Miles Parking In-Town
Rodriguez	01329	2/2/2018	\$ 67.41	TRVL USA Emp Miles Parking In-Town
Rodriguez	39263	2/16/2018	\$ 85.35	TRVL USA Emp Miles Parking In-Town
Rodriguez	01011	2/22/2018	\$ 450.00	Contracted Services-Independent
Rodriguez	13848	3/1/2018	\$ 721.53	TRVL USA Emp Lodging Out Of Town
Rodriguez	42206	3/2/2018	\$ 17.28	TRVL USA Emp Miles Parking In-Town
Rodriguez	11565	3/2/2018	\$ 32.16	TRVL USA Emp Miles Parking In-Town
Rodriguez	15638	3/8/2018	\$ 1,029.44	TRVL Non Employee
Rodriguez	39263	3/9/2018	\$ 335.72	TRVL USA Emp Miles Parking In-Town
Rodriguez	01011	3/22/2018	\$ 450.00	Contracted Services-Independent
Rodriguez	90456	3/22/2018	\$ 382.00	Employee Professional Development
Rodriguez	01329	3/23/2018	\$ 34.34	TRVL USA Emp Miles Parking In-Town
Rodriguez	39263	3/23/2018	\$ 224.12	TRVL USA Emp Miles Parking In-Town
Rodriguez	11565	3/29/2018	\$ 21.26	TRVL USA Emp Miles Parking In-Town
Rodriguez	11875	4/6/2018	\$ 52.43	TRVL USA Emp Miles Parking In-Town
Rodriguez	90456	4/10/2018	\$ 385.50	Travel Advances
Rodriguez	01329	4/13/2018	\$ 14.72	TRVL USA Emp Miles Parking In-Town
Rodriguez	07929	4/19/2018	\$ 8.00	TSI Test Fees
Rodriguez	23853	4/26/2018	\$ 300.82	TRVL USA Emp Miles Parking Out-Town
Rodriguez	01011	5/3/2018	\$ 450.00	Contracted Services-Independent
Rodriguez	11565	5/3/2018	\$ 19.62	TRVL USA Emp Miles Parking In-Town
Rodriguez	38525	5/4/2018	\$ 111.93	TRVL USA Emp Travel Other
Rodriguez	39263	5/11/2018	\$ 113.91	TRVL USA Emp Miles Parking In-Town
Rodriguez	06260	5/17/2018	\$ 48.89	TRVL USA Emp Travel Other
Rodriguez	01329	5/17/2018	\$ 85.02	TRVL USA Emp Miles Parking In-Town
Rodriguez	11875	5/24/2018	\$ 34.78	TRVL USA Emp Miles Parking In-Town
Rodriguez	23853	5/25/2018	\$ 289.22	TRVL USA Emp Lodging Out Of Town
Rodriguez	35482	5/29/2018	\$ 250.00	Contracted Services
Rodriguez	90456	6/1/2018	\$ 88.06	TRVL USA Emp Meals Out Of Town
Rodriguez	83031	6/7/2018	\$ 500.00	Student Stipends
Rodriguez	39263	6/14/2018	\$ 69.49	TRVL USA Emp Miles Parking In-Town
Rodriguez	06260	6/15/2018	\$ 38.80	TRVL USA Emp Travel Other
Rodriguez	01329	6/15/2018	\$ 68.67	TRVL USA Emp Miles Parking In-Town
Rodriguez	22738	6/21/2018	\$ 377.76	TRVL USA Emp Miles Parking Out-Town
Rodriguez	97748	6/22/2018	\$ 481.25	Contracted Services-Independent
Rodriguez	11101	6/22/2018	\$ 112.00	TRVL USA Emp Meals Out Of Town
Rodriguez	10869	6/28/2018	\$ 215.96	TRVL USA Emp Airfare
Rodriguez	11565	6/29/2018	\$ 9.81	TRVL USA Emp Miles Parking In-Town
Rodriguez	10869	6/29/2018	\$ 185.38	TRVL USA Emp Miles Parking In-Town
Rodriguez	39263	7/6/2018	\$ 769.26	Travel Advances
Rodriguez	97748	7/10/2018	\$ 739.75	Contracted Services-Independent
Rodriguez	34248	7/17/2018	\$ 16.35	TRVL USA Emp Miles Parking In-Town
Rodriguez	97748	7/26/2018	\$ 411.00	Contracted Services-Independent
Rodriguez	01329	7/26/2018	\$ 78.48	TRVL USA Emp Miles Parking In-Town
Rodriguez	97748	8/7/2018	\$ 714.00	Contracted Services-Independent
Rodriguez	39263	8/9/2018	\$ 226.50	Employee Professional Development
Rodriguez	10606	8/9/2018	\$ 23.44	TRVL USA Emp Miles Parking In-Town

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Rodriguez	11101	8/16/2018	\$ 193.50	Employee Professional Development
Rodriguez	01329	8/16/2018	\$ 58.86	TRVL USA Emp Miles Parking In-Town
Rodriguez	51820	8/17/2018	\$ 149.94	TRVL USA Emp Miles Parking Out-Town
Rodriguez	39263	8/23/2018	\$ 580.50	Employee Professional Development
Rodriguez	39263	8/28/2018	\$ 24.53	TRVL USA Emp Miles Parking In-Town
Rodriguez	11565	8/31/2018	\$ 10.90	TRVL USA Emp Miles Parking In-Town
Rodriguez	39263	8/31/2018	\$ 723.46	TRVL USA Emp Meals Out Of Town
Rodriguez-Sifuentes	47431	4/20/2018	\$ 227.87	TRVL USA Emp Meals Out Of Town
Rodriguez-Almada	70064	8/9/2018	\$ 387.00	Employee Professional Development
Rodriguez-Guerra	10290	11/21/2017	\$ 20.33	TRVL USA Emp Miles Parking In-Town
Rogers	15687	1/5/2018	\$ 602.00	Employee Professional Development
Rogers	15687	6/1/2018	\$ 516.00	Employee Professional Development
Rogers	66558	6/21/2018	\$ 500.00	Contracted Services
Rogers	52535	7/19/2018	\$ 840.30	Travel Advances
Rogers	52535	8/16/2018	\$ 374.48	TRVL USA Emp Lodging Out Of Town
Rogers	15687	8/30/2018	\$ 258.00	Employee Professional Development
Rogers II	35567	6/15/2018	\$ 100.00	Contracted Services-Independent
Rojas	37125	6/21/2018	\$ 500.00	Contracted Services
Roman	71075	7/26/2018	\$ 32.00	TSI Test Fees
Romero	73702	7/12/2018	\$ 5,000.00	Contracted Services-Independent
Romero	33772	7/27/2018	\$ 250.00	Scholarship Disbursements
Romo	53849	9/21/2017	\$ 635.17	Travel Advances
Romo	53849	11/10/2017	\$ 259.31	TRVL USA Emp Lodging Out Of Town
Romo	53849	5/24/2018	\$ 705.75	Travel Advances
Romo	53849	6/21/2018	\$ 344.03	TRVL USA Emp Lodging Out Of Town
Romo	53849	7/12/2018	\$ 39.26	Refreshments-Other
Romo	53849	8/9/2018	\$ 12.61	Refreshments-Other
Rompel	24665	12/7/2017	\$ 775.00	GRNT Student Living Allowances
Roosevelt High School All Sports Booster Club	70411	5/29/2018	\$ 200.00	Advertising Expense-Print Media
Rosado	34019	6/15/2018	\$ 12.41	TRVL USA Emp Meals Out Of Town
Rosales	58920	12/18/2017	\$ 200.00	Student Club General Disbursements
Rosales	58920	1/25/2018	\$ 300.00	Contracted Services-Independent
Rosales	58920	4/19/2018	\$ 300.00	Contracted Services-Independent
Rosas-Tatum	11472	2/21/2018	\$ 1,118.00	Travel Advances
Rosas-Tatum	11472	3/30/2018	\$ 351.87	TRVL USA Emp Lodging Out Of Town
Rosas-Tatum	11472	4/5/2018	\$ 659.00	Travel Advances
Rosas-Tatum	11472	4/20/2018	\$ 93.77	TRVL USA Emp Lodging Out Of Town
Rosas-Tatum	11472	5/31/2018	\$ 857.99	TRVL USA Emp Meals Out Of Town
Rosas-Tatum	11472	8/2/2018	\$ 392.00	TRVL USA Emp Meals Out Of Town
Rosas-Tatum	11472	8/14/2018	\$ 112.00	TRVL USA Emp Meals Out Of Town
Rose	01224	12/7/2017	\$ 700.00	GRNT Student Living Allowances
Rosenberg	37401	7/19/2018	\$ 500.00	TRVL USA Emp Airfare
Rosenbusch	55623	5/1/2018	\$ 250.00	Contracted Services
Rosetta Stone Ltd	28344	5/31/2018	\$ 1,445.00	Software Maintenance and Support
Rosser	14761	8/24/2018	\$ 580.50	Employee Professional Development
Rossler	85086	10/26/2017	\$ 24.61	TRVL USA Emp Miles Parking In-Town
Rotary Club of San Antonio	11480	11/9/2017	\$ 1,200.00	Employee Memberships and Dues
Rotary Club of San Antonio	11480	3/29/2018	\$ 704.56	Employee Memberships and Dues
Rotary Club of San Antonio	11480	4/12/2018	\$ 419.36	Employee Memberships and Dues
Roth	23197	12/7/2017	\$ 103.68	TRVL USA Emp Miles Parking In-Town
Roth	23197	6/14/2018	\$ 72.08	Refreshments-Other
Roth-Tellez	07281	1/5/2018	\$ 1,530.00	Employee Professional Development
Roth-Tellez	07281	6/21/2018	\$ 670.00	Employee Professional Development
Round Top Consulting Associates	24624	1/4/2018	\$ 4,500.00	Contracted Services

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Roy C Garrett Incorporated	06302	5/11/2018	\$ 157,341.77	Mechanical /Elec/Plumbing
Roy C Garrett Incorporated	06302	5/17/2018	\$ 270.00	Repair and Maintenance
Roy C Garrett Incorporated	06302	6/14/2018	\$ 339.20	Repair and Maintenance
Royal Blue Inc	30901	10/19/2017	\$ 355.94	Office Supplies
Royal Canin USA Inc	75181	10/12/2017	\$ 453.64	Lab Supplies and Materials
Royal Canin USA Inc	75181	10/19/2017	\$ 623.20	Lab Supplies and Materials
Royal Canin USA Inc	75181	12/18/2017	\$ 898.65	Lab Supplies and Materials
Royal Canin USA Inc	75181	2/8/2018	\$ 1,328.64	Lab Supplies and Materials
Royal Canin USA Inc	75181	3/8/2018	\$ 460.10	Lab Supplies and Materials
Royal Canin USA Inc	75181	5/3/2018	\$ 671.12	Lab Supplies and Materials
Royal Kim Maintenance Inc	68986	9/28/2017	\$ 24,659.35	Contracted Services
Royal Kim Maintenance Inc	68986	10/13/2017	\$ 5,187.00	Floor Care
Royal Kim Maintenance Inc	68986	10/26/2017	\$ 1,275.00	Contracted Services
Royal Kim Maintenance Inc	68986	11/7/2017	\$ 5,339.36	Floor Care
Royal Kim Maintenance Inc	68986	11/22/2017	\$ 5,795.42	Floor Care
Royal Kim Maintenance Inc	68986	12/5/2017	\$ 5,339.36	Floor Care
Royal Kim Maintenance Inc	68986	12/8/2017	\$ 965.38	Floor Care
Royal Kim Maintenance Inc	68986	1/19/2018	\$ 11,141.59	Floor Care
Royal Kim Maintenance Inc	68986	2/1/2018	\$ 4,724.67	Floor Care
Royal Kim Maintenance Inc	68986	2/9/2018	\$ 5,339.36	Floor Care
Royal Kim Maintenance Inc	68986	3/9/2018	\$ 5,339.36	Floor Care
Royal Kim Maintenance Inc	68986	3/29/2018	\$ 8,784.78	Repair and Maintenance
Royal Kim Maintenance Inc	68986	4/3/2018	\$ 13,985.00	Repair and Maintenance
Royal Kim Maintenance Inc	68986	4/13/2018	\$ 3,594.32	Floor Care
Royal Kim Maintenance Inc	68986	5/4/2018	\$ 3,500.00	Floor Care
Royal Kim Maintenance Inc	68986	5/11/2018	\$ 5,339.36	Floor Care
Royal Kim Maintenance Inc	68986	6/7/2018	\$ 4,783.78	Floor Care
Royal Kim Maintenance Inc	68986	6/8/2018	\$ 5,339.34	Floor Care
Royal Kim Maintenance Inc	68986	7/27/2018	\$ 1,384.00	Contracted Services
Royal Kim Maintenance Inc	68986	8/24/2018	\$ 14,699.74	Floor Care
RP Axiometrics LLC	75684	9/28/2017	\$ 15,000.00	Contracted Services
RSR Electronics, Inc.	04083	4/12/2018	\$ 3,449.00	Tools, Equip and Furniture under 1K
RSR Electronics, Inc.	04083	4/26/2018	\$ 4,391.90	Tools, Equip and Furniture under 1K
RSR Electronics, Inc.	04083	5/17/2018	\$ 1,315.00	Tools, Equip and Furniture under 1K
RST Construction Incorporated	06306	6/8/2018	\$ 317.95	Pavement and Grounds
Rubbo	59886	3/1/2018	\$ 340.08	TRVL USA Emp Miles Parking In-Town
Rueda	29703	5/1/2018	\$ 250.00	Contracted Services
Ruffalo Noel Levitz	29879	2/23/2018	\$ 3,701.25	Contracted Services-Independent
Ruffalo Noel Levitz	29879	7/20/2018	\$ 4,428.11	Institutional Assoc Fees and Dues
Ruffalo Noel Levitz	29879	8/10/2018	\$ 2,315.88	Institutional Assoc Fees and Dues
Ruffalo Noel Levitz LLC	29878	6/1/2018	\$ 2,336.72	Contracted Services-Independent
Ruiz	72272	9/21/2017	\$ 150.00	Contracted Services-Independent
Ruiz	72272	9/28/2017	\$ 320.00	Contracted Services-Independent
Ruiz	72272	10/5/2017	\$ 390.00	Contracted Services-Independent
Ruiz	72272	10/26/2017	\$ 260.00	Contracted Services-Independent
Ruiz	72272	11/9/2017	\$ 240.00	Contracted Services-Independent
Ruiz	45590	11/22/2017	\$ 150.00	Contracted Performances + Lectures
Ruiz	62565	2/15/2018	\$ 122.63	TRVL USA Emp Miles Parking Out-Town
Ruiz	62565	3/8/2018	\$ 1,914.00	Travel Advances
Ruiz	62565	4/12/2018	\$ 485.85	TRVL Student Travel
Ruiz	62565	5/17/2018	\$ 359.59	Travel Advances
Ruiz	62565	5/24/2018	\$ 220.73	TRVL USA Emp Miles Parking Out-Town
Ruiz	62565	7/12/2018	\$ 392.40	TRVL USA Emp Miles Parking Out-Town
Ruiz	62565	8/3/2018	\$ 367.88	TRVL USA Emp Miles Parking Out-Town

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Ruiz	10338	8/9/2018	\$ 206.97	TRVL USA Emp Miles Parking In-Town
Ruiz Testing Services, Inc.	56246	7/5/2018	\$ 75.00	Student Test or Certification Fee
Ruiz-Velasco	13645	12/19/2017	\$ 57.25	TRVL USA Emp Miles Parking In-Town
Runner Technologies, Inc	30707	9/26/2017	\$ 19,344.78	Computer Software over \$5k
Ruskin	13186	5/3/2018	\$ 2,200.00	Contracted Services-Independent
Russell	28074	10/26/2017	\$ 70.00	Contracted Services-Independent
Russell	28074	11/9/2017	\$ 175.00	Contracted Services-Independent
Russell	28074	11/9/2017	\$ 70.00	Contracted Services-Independent
Russell	28074	11/22/2017	\$ 35.00	Contracted Services-Independent
Russell	28074	12/14/2017	\$ 35.00	Contracted Services-Independent
Russell	28074	12/18/2017	\$ 105.00	Contracted Services-Independent
Russell	06590	1/5/2018	\$ 100.00	Contracted Services-Independent
Russell	28074	3/8/2018	\$ 70.00	Contracted Services-Independent
Russell	28074	4/12/2018	\$ 70.00	Contracted Services-Independent
Russell	28074	5/31/2018	\$ 105.00	Contracted Services-Independent
Rustin-Paschal	30875	5/3/2018	\$ 300.00	Contracted Performances + Lectures
Rutkoski	82110	11/16/2017	\$ 51.36	TRVL USA Emp Miles Parking In-Town
Rutkoski	82110	12/12/2017	\$ 26.75	TRVL USA Emp Miles Parking In-Town
Rutkoski	82110	3/20/2018	\$ 11.99	TRVL USA Emp Miles Parking In-Town
Ryan	21457	10/24/2017	\$ 15.00	TRVL USA Emp Miles Parking In-Town
Ryan	21457	11/16/2017	\$ 294.10	TRVL USA Emp Meals Out Of Town
SA FLC, Inc	94993	9/15/2017	\$ 1,452.43	Refreshments-Catered
SA FLC, Inc	94993	10/20/2017	\$ 264.35	Refreshments-Catered
SA FLC, Inc	94993	11/16/2017	\$ 3,000.00	Student Prizes, Awards, Attendance
SA FLC, Inc	94993	5/31/2018	\$ 487.35	Refreshments-Catered
SA FLC, Inc	94993	6/7/2018	\$ 160.00	Refreshments-Catered
SA FLC, Inc	94993	7/3/2018	\$ 866.41	Refreshments-Catered
SA FLC, Inc	94993	7/12/2018	\$ 435.56	Refreshments-Catered
SA FLC, Inc	94993	8/2/2018	\$ 1,353.60	Refreshments-Catered
SA FLC, Inc	94993	8/7/2018	\$ 20.00	Refreshments-Catered
SA FLC, Inc	94993	8/24/2018	\$ 535.40	Refreshments-Catered
SA Freedom saver.com	55928	7/19/2018	\$ 3,500.00	Advertising Expense-Print Media
Sadler	24560	1/19/2018	\$ 580.50	Employee Professional Development
Sadler	24560	5/25/2018	\$ 580.50	Employee Professional Development
Sadler	24560	6/1/2018	\$ 258.00	Employee Professional Development
Sadler	31065	6/7/2018	\$ 250.00	Contracted Services-Independent
Sadler-Nitu	22717	6/7/2018	\$ 600.71	Travel Advances
Sadler-Nitu	22717	6/28/2018	\$ 466.49	TRVL USA Emp Lodging Out Of Town
Saenz	23630	9/28/2017	\$ 23.54	TRVL USA Emp Miles Parking In-Town
Saenz	23630	10/19/2017	\$ 68.88	TRVL USA Emp Miles Parking In-Town
Saenz	23630	11/22/2017	\$ 164.57	TRVL USA Emp Miles Parking In-Town
Saenz	04508	11/22/2017	\$ 150.00	Contracted Performances + Lectures
Saenz	23630	12/14/2017	\$ 251.99	TRVL USA Emp Miles Parking In-Town
Saenz	23630	2/15/2018	\$ 130.80	TRVL USA Emp Miles Parking In-Town
Saenz	23630	3/29/2018	\$ 153.69	TRVL USA Emp Miles Parking In-Town
Saenz	23630	4/12/2018	\$ 23.98	TRVL USA Emp Miles Parking In-Town
Saenz	04508	4/19/2018	\$ 300.00	Contracted Performances + Lectures
Saenz	23630	5/17/2018	\$ 27.25	TRVL USA Emp Miles Parking In-Town
Saenz	23630	7/12/2018	\$ 134.07	TRVL USA Emp Miles Parking In-Town
Saenz	23630	8/9/2018	\$ 134.07	TRVL USA Emp Miles Parking In-Town
Safe Transportation Training Specialists LLC	77620	12/7/2017	\$ 46,820.00	Furniture and Equip over 5K - 5 YRS
Safesite Incorporated	06326	9/8/2017	\$ 150.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	9/14/2017	\$ 50.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	9/29/2017	\$ 298.50	Facilities Rental/Lease Expense

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Safesite Incorporated	06326	10/6/2017	\$ 248.50	Facilities Rental/Lease Expense
Safesite Incorporated	06326	10/19/2017	\$ 200.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	10/20/2017	\$ 50.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	12/5/2017	\$ 100.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	12/14/2017	\$ 515.50	Facilities Rental/Lease Expense
Safesite Incorporated	06326	12/19/2017	\$ 100.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	1/5/2018	\$ 267.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	1/11/2018	\$ 50.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	1/12/2018	\$ 100.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	1/18/2018	\$ 100.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	2/8/2018	\$ 270.50	Facilities Rental/Lease Expense
Safesite Incorporated	06326	2/9/2018	\$ 150.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	3/2/2018	\$ 270.50	Facilities Rental/Lease Expense
Safesite Incorporated	06326	3/20/2018	\$ 150.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	4/3/2018	\$ 270.50	Facilities Rental/Lease Expense
Safesite Incorporated	06326	5/10/2018	\$ 273.50	Facilities Rental/Lease Expense
Safesite Incorporated	06326	5/18/2018	\$ 150.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	5/31/2018	\$ 150.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	6/7/2018	\$ 273.50	Facilities Rental/Lease Expense
Safesite Incorporated	06326	6/22/2018	\$ 150.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	7/6/2018	\$ 293.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	7/12/2018	\$ 150.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	8/10/2018	\$ 150.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	8/16/2018	\$ 293.00	Facilities Rental/Lease Expense
Safety-Kleen Corporation	06329	10/5/2017	\$ 250.00	Lab Supplies and Materials
Safety-Kleen Corporation	06329	11/30/2017	\$ 495.00	Lab Supplies and Materials
Safety-Kleen Corporation	06329	12/14/2017	\$ 250.00	Lab Supplies and Materials
Safety-Kleen Corporation	06329	3/8/2018	\$ 266.50	Lab Supplies and Materials
Safety-Kleen Corporation	06329	4/5/2018	\$ 495.00	Lab Supplies and Materials
Safety-Kleen Corporation	06329	6/21/2018	\$ 495.00	Lab Supplies and Materials
Safety-Kleen Corporation	06329	7/26/2018	\$ 266.50	Lab Supplies and Materials
Safeway Supply Incorporated	02742	5/25/2018	\$ 90.16	Tools, Equip and Furniture under 1K
SAGE	00756	7/5/2018	\$ 390.00	Promotional Events - Tables
Sage Corporation	10731	9/29/2017	\$ 23,370.00	Accounts Payable Chargebacks
Sage Corporation	10731	12/12/2017	\$ 68,477.60	Accounts Payable Chargebacks
Sage Corporation	10731	1/19/2018	\$ 16,010.00	Accounts Payable Chargebacks
Sage Corporation	10731	3/27/2018	\$ 66,215.00	Accounts Payable Chargebacks
Sage Corporation	10731	5/10/2018	\$ 14,760.00	Accounts Payable Chargebacks
Sage Corporation	10731	6/7/2018	\$ 58,179.00	Accounts Payable Chargebacks
Sage Corporation	10731	7/6/2018	\$ 11,009.00	Contracted Services
Sage Corporation	10731	7/13/2018	\$ 39,364.00	Contracted Services
Sage Corporation	10731	7/31/2018	\$ 3,075.00	Contracted Services
Sage Corporation	10731	8/28/2018	\$ 63,704.00	Contracted Services
Saha	92193	10/12/2017	\$ 503.31	TRVL USA Emp Airfare
Sahin	13602	2/22/2018	\$ 89.25	TRVL USA Emp Miles Parking In-Town
Sahin	13602	4/27/2018	\$ 381.21	TRVL USA Emp Lodging Out Of Town
Sahin	13602	5/17/2018	\$ 400.00	Employee Memberships and Dues
Saint Mary's Hall Summer Institute	38671	7/12/2018	\$ 550.00	Employee Professional Development
Salahuddin	15038	10/13/2017	\$ 515.66	Travel Advances
Salahuddin	15038	11/30/2017	\$ 41.40	TRVL USA Emp Lodging Out Of Town
Salas	33621	9/7/2017	\$ 90.00	Contracted Performances + Lectures
Salas	68806	9/29/2017	\$ 281.00	TRVL USA Emp Meals Out Of Town
Salas	33621	3/1/2018	\$ 90.00	Clearing - Check Reissuance
Salas	10570	5/10/2018	\$ 31.45	TRVL USA Emp Miles Parking Out-Town

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Salas	10570	6/15/2018	\$ 11.99	TRVL USA Emp Miles Parking In-Town
Salas	34970	7/26/2018	\$ 378.00	Contracted Services-Independent
Salas	34970	8/9/2018	\$ 678.00	Contracted Services-Independent
Salazar	63194	10/12/2017	\$ 3.13	TRVL USA Emp Miles Parking In-Town
Salazar	35059	10/26/2017	\$ 27.29	TRVL USA Emp Miles Parking In-Town
Salazar	63194	11/30/2017	\$ 81.65	TRVL USA Emp Miles Parking In-Town
Salazar	35059	12/7/2017	\$ 28.89	TRVL USA Emp Miles Parking In-Town
Salazar	23893	12/12/2017	\$ 53.01	TRVL USA Emp Miles Parking In-Town
Salazar	63194	1/19/2018	\$ 58.75	TRVL USA Emp Miles Parking In-Town
Salazar	63194	3/8/2018	\$ 84.78	TRVL USA Emp Miles Parking In-Town
Salazar	63194	3/22/2018	\$ 17.99	TRVL USA Emp Miles Parking In-Town
Salazar	21013	4/6/2018	\$ 175.00	Employee Professional Development
Salazar	35059	4/13/2018	\$ 81.86	TRVL USA Emp Miles Parking In-Town
Salazar	63194	4/19/2018	\$ 30.30	TRVL USA Emp Miles Parking In-Town
Salazar	38455	4/19/2018	\$ 90.84	TRVL USA Emp Miles Parking In-Town
Salazar	63194	5/17/2018	\$ 42.62	TRVL USA Emp Miles Parking In-Town
Salazar	62016	6/1/2018	\$ 195.50	TRVL USA Emp Meals Out Of Town
Salazar	38455	6/8/2018	\$ 162.02	TRVL USA Emp Miles Parking In-Town
Salazar	38455	6/15/2018	\$ 33.81	TRVL INTL Emp Parking Out-Town
Salazar	35059	6/28/2018	\$ 37.45	TRVL USA Emp Miles Parking In-Town
Salazar	38455	8/14/2018	\$ 22.41	TRVL USA Emp Miles Parking In-Town
Salazar	87916	8/30/2018	\$ 33.49	TRVL USA Emp Travel Other
Saldana	06399	10/5/2017	\$ 200.00	Contracted Performances + Lectures
Saldana	58145	6/8/2018	\$ 18.53	TRVL USA Emp Miles Parking In-Town
Saldana	58145	6/22/2018	\$ 17.44	TRVL USA Emp Miles Parking In-Town
Salesforce.com Incorporated	22569	9/8/2017	\$ 7,380.00	Computer Software under \$5k
Salinas	14293	9/8/2017	\$ 305.54	TRVL USA Emp Meals Out Of Town
Salinas	08606	9/21/2017	\$ 60.99	TRVL USA Emp Miles Parking In-Town
Salinas	14293	12/7/2017	\$ 307.93	TRVL USA Emp Meals Out Of Town
Salinas	10919	12/12/2017	\$ 781.50	TRVL INTL Emp Airfare
Salinas	08606	2/15/2018	\$ 25.07	TRVL USA Emp Miles Parking In-Town
Salinas	08606	3/30/2018	\$ 75.21	TRVL USA Emp Miles Parking In-Town
Salinas	08606	4/6/2018	\$ 93.74	TRVL USA Emp Miles Parking In-Town
Salinas	08606	4/17/2018	\$ 25.07	TRVL USA Emp Miles Parking In-Town
Salinas	84390	4/24/2018	\$ 200.00	Administrative Fee
Salinas	14293	5/17/2018	\$ 138.00	TRVL USA Emp Meals Out Of Town
Salinas	14293	6/1/2018	\$ 48.00	TRVL USA Emp Miles Parking In-Town
Salinas	37071	6/1/2018	\$ 516.00	Employee Professional Development
Salinas	14293	6/29/2018	\$ 201.00	TRVL USA Emp Meals Out Of Town
Salinas	14293	8/14/2018	\$ 389.56	TRVL USA Emp Meals Out Of Town
Salinas	37071	8/23/2018	\$ 1,684.00	Employee Professional Development
Salinas	10394	8/24/2018	\$ 132.53	Refreshments-Catered
Saline	90746	10/26/2017	\$ 1,340.00	Contracted Services-Independent
Salmeron	10217	9/19/2017	\$ 38.52	TRVL USA Emp Miles Parking In-Town
Salmeron	10217	10/17/2017	\$ 50.29	TRVL USA Emp Miles Parking In-Town
Salmeron	10217	11/16/2017	\$ 57.78	TRVL USA Emp Miles Parking In-Town
Salmeron	10217	12/8/2017	\$ 51.36	TRVL USA Emp Miles Parking In-Town
Salmeron	10217	1/12/2018	\$ 46.01	TRVL USA Emp Miles Parking In-Town
Salmeron	10217	2/15/2018	\$ 19.62	TRVL USA Emp Miles Parking In-Town
Salmeron	10217	3/9/2018	\$ 32.70	TRVL USA Emp Miles Parking In-Town
Salmeron	10217	4/12/2018	\$ 49.05	TRVL USA Emp Miles Parking In-Town
Salmeron	10217	5/4/2018	\$ 39.24	TRVL USA Emp Miles Parking In-Town
Salmeron	10217	6/8/2018	\$ 82.84	TRVL USA Emp Miles Parking In-Town
Salmeron	10217	7/12/2018	\$ 19.62	TRVL USA Emp Miles Parking In-Town

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Salmeron	10217	8/9/2018	\$ 29.43	TRVL USA Emp Miles Parking In-Town
Sam Houston High School	01884	3/8/2018	\$ 250.00	Promotional Events - Tables
Sam Houston High School	01884	5/3/2018	\$ 100.00	Advertising Expense-Sponsorships
Sam Houston High School	01884	5/31/2018	\$ 285.00	Clearing - Check Reissuance
Sam Pack's Five Star Ford	13395	12/7/2017	\$ 22,938.00	Vehicles over 5K
Samano	11526	4/27/2018	\$ 555.09	TRVL USA Emp Lodging Out Of Town
Samuels Glass Company	06345	9/8/2017	\$ 404.77	Repair and Maintenance
Samuels Glass Company	06345	9/15/2017	\$ 404.21	Repair and Maintenance
Samuels Glass Company	06345	9/22/2017	\$ 1,495.20	Repair and Maintenance
Samuels Glass Company	06345	9/26/2017	\$ 1,940.90	Repair and Maintenance
Samuels Glass Company	06345	10/20/2017	\$ 725.72	Mechanical /Elec/Plumbing
Samuels Glass Company	06345	11/14/2017	\$ 1,827.56	Repair and Maintenance
Samuels Glass Company	06345	12/7/2017	\$ 317.62	Mechanical /Elec/Plumbing
Samuels Glass Company	06345	12/8/2017	\$ 1,278.09	Repair and Maintenance
Samuels Glass Company	06345	1/11/2018	\$ 4,532.24	Structural Maintenance
Samuels Glass Company	06345	2/22/2018	\$ 1,660.41	Structural Maintenance
Samuels Glass Company	06345	3/30/2018	\$ 354.16	Repair and Maintenance
Samuels Glass Company	06345	6/22/2018	\$ 753.06	Mechanical /Elec/Plumbing
Samuels Glass Company	06345	7/26/2018	\$ 827.20	Contracted Services
Samuels Glass Company	06345	8/17/2018	\$ 3,675.70	Mechanical /Elec/Plumbing
Samuels Glass Company	06345	8/31/2018	\$ 901.99	Repair and Maintenance
San Antonio AIDS Foundation	27364	10/5/2017	\$ 2,549.62	GRNT Passthru To Other Entity
San Antonio AIDS Foundation	27364	11/9/2017	\$ 3,844.41	GRNT Passthru To Other Entity
San Antonio AIDS Foundation	27364	11/30/2017	\$ 2,887.26	GRNT Passthru To Other Entity
San Antonio AIDS Foundation	27364	1/18/2018	\$ 2,664.32	GRNT Passthru To Other Entity
San Antonio AIDS Foundation	27364	2/8/2018	\$ 1,720.79	GRNT Passthru To Other Entity
San Antonio AIDS Foundation	27364	3/8/2018	\$ 2,184.50	GRNT Passthru To Other Entity
San Antonio AIDS Foundation	27364	5/3/2018	\$ 7,066.70	GRNT Passthru To Other Entity
San Antonio AIDS Foundation	27364	5/31/2018	\$ 4,555.55	GRNT Passthru To Other Entity
San Antonio AIDS Foundation	27364	8/2/2018	\$ 4,478.18	GRNT Passthru To Other Entity
San Antonio Area Foundation	01191	12/7/2017	\$ 750.00	Agency Deposits Held For Students
San Antonio Area Foundation	01191	12/14/2017	\$ 750.00	Scholarship Disbursements
San Antonio Area Foundation	01191	3/1/2018	\$ 4,550.00	Scholarship Disbursements
San Antonio Area Foundation	01191	4/12/2018	\$ 1,125.00	Scholarship Disbursements
San Antonio Area Foundation	01191	7/12/2018	\$ 1,500.00	Employee Memberships and Dues
San Antonio Area Foundation	01191	8/16/2018	\$ 1,000.00	Scholarship Disbursements
San Antonio Armature Works Incorporated	06349	3/29/2018	\$ 1,953.00	Repair and Maintenance
San Antonio Association for Financial Professionals	24041	11/9/2017	\$ 450.00	Employee Memberships and Dues
San Antonio Belting & Pulley Company Inc	37155	10/12/2017	\$ 467.48	Mechanical /Elec/Plumbing
San Antonio Belting & Pulley Company Inc	37155	12/8/2017	\$ 84.59	Mechanical /Elec/Plumbing
San Antonio Belting & Pulley Company Inc	37155	12/14/2017	\$ 100.96	Mechanical /Elec/Plumbing
San Antonio Belting & Pulley Company Inc	37155	2/1/2018	\$ 80.85	Mechanical /Elec/Plumbing
San Antonio Belting & Pulley Company Inc	37155	3/9/2018	\$ 82.86	Mechanical /Elec/Plumbing
San Antonio Belting & Pulley Company Inc	37155	6/8/2018	\$ 175.09	Mechanical /Elec/Plumbing
San Antonio Business Journal	06354	12/14/2017	\$ 60.00	Publication Subscriptions
San Antonio Chamber of Commerce	04473	9/21/2017	\$ 2,000.00	Employee Professional Development
San Antonio Chamber of Commerce	04473	5/4/2018	\$ 1,000.00	Employee Professional Development
San Antonio Chamber of Commerce	04473	8/31/2018	\$ 5,322.00	Institutional Assoc Fees and Dues
San Antonio Chapter Tuskegee Airmen	62007	2/8/2018	\$ 100.00	Contracted Services-Independent
San Antonio Christian Schools	79381	2/8/2018	\$ 1,200.00	Contracted ISD Adjunct Faculty Fall
San Antonio Christian Schools	79381	5/24/2018	\$ 600.00	Contracted ISD Adjunct Faculty Sprg
San Antonio Current	06360	9/14/2017	\$ 19,890.00	Advertising Expense-Print Media
San Antonio Current	06360	10/12/2017	\$ 700.00	Advertising Expense-Print Media
San Antonio Current	06360	11/9/2017	\$ 1,080.00	Advertising Expense-Other

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San Antonio Current	06360	12/14/2017	\$ 1,400.00	Advertising Expense-Other
San Antonio Current	06360	12/18/2017	\$ 700.00	Advertising Expense-Other
San Antonio Current	06360	3/8/2018	\$ 700.00	Advertising Expense-Print Media
San Antonio Current	06360	5/24/2018	\$ 700.00	Advertising Expense-Print Media
San Antonio Current	06360	7/5/2018	\$ 700.00	Advertising Expense-Print Media
San Antonio Current	06360	8/16/2018	\$ 19,200.00	Advertising Expense-Print Media
San Antonio Education Partnership	06364	1/9/2018	\$ 46,402.51	GRNT Passthru To Other Entity
San Antonio Education Partnership	06364	7/27/2018	\$ 61,760.00	Accounts Payable Chargebacks
San Antonio Fighting Back Inc	32926	10/12/2017	\$ 40,000.00	GRNT Passthru To Other Entity
San Antonio Fighting Back Inc	32926	12/14/2017	\$ 10,000.00	GRNT Passthru To Other Entity
San Antonio Fighting Back Inc	32926	2/9/2018	\$ 10,000.00	GRNT Passthru To Other Entity
San Antonio Fighting Back Inc	32926	4/27/2018	\$ 10,000.00	GRNT Passthru To Other Entity
San Antonio Fighting Back Inc	32926	6/14/2018	\$ 10,000.00	GRNT Passthru To Other Entity
San Antonio Games2U, LLC	54792	10/19/2017	\$ 1,025.00	Rental Of Equipment Expense
San Antonio Golf Cars LLC	70102	8/23/2018	\$ 750.00	Vehicle Maintenance
San Antonio Hispanic Chamber of Commerce	06372	10/12/2017	\$ 3,500.00	Institutional Assoc Fees and Dues
San Antonio Hispanic Chamber of Commerce	06372	1/12/2018	\$ 2,750.00	Promotional Events - Tables
San Antonio Hispanic Chamber of Commerce	06372	2/15/2018	\$ 3,000.00	Refreshments-Catered
San Antonio Hispanic Chamber of Commerce	06372	8/16/2018	\$ 750.00	Promotional Events - Tables
San Antonio Housing Authority	00839	10/5/2017	\$ 74,981.41	GRNT Passthru To Other Entity
San Antonio Housing Authority	00839	10/12/2017	\$ 14,855.39	GRNT Passthru To Other Entity
San Antonio Housing Authority	00839	10/13/2017	\$ 1,610.49	GRNT Passthru To Other Entity
San Antonio Housing Authority	00839	11/30/2017	\$ 114.20	GRNT Student Living Allowances
San Antonio Housing Authority	00839	12/7/2017	\$ 650.00	GRNT Student Living Allowances
San Antonio Housing Authority	00839	1/12/2018	\$ 740.00	Refund Overpayments by Agency
San Antonio Housing Authority	00839	5/25/2018	\$ 1,000.00	GRNT Student Living Allowances
San Antonio Housing Authority	00839	7/12/2018	\$ 215.00	GRNT Student Living Allowances
San Antonio Housing Authority	00839	8/16/2018	\$ 259.00	GRNT Student Living Allowances
San Antonio Housing Authority	00839	8/23/2018	\$ 238.00	GRNT Student Living Allowances
San Antonio Independent School District	01199	9/7/2017	\$ 6,404.08	Contracted ISD Adjunct Faculty Sprg
San Antonio Independent School District	01199	9/28/2017	\$ 10,000.00	Advertising Expense-Other
San Antonio Independent School District	01136	10/5/2017	\$ 2,000.00	Promotional Events - Tables
San Antonio Independent School District	01136	1/5/2018	\$ 37.80	TRVL Student Travel
San Antonio Independent School District	01199	1/5/2018	\$ 211.95	TRVL Student Travel
San Antonio Independent School District	01199	1/12/2018	\$ 201.85	TRVL Student Travel
San Antonio Independent School District	01199	2/8/2018	\$ 19,800.00	Contracted ISD Adjunct Faculty Fall
San Antonio Independent School District	01199	2/21/2018	\$ 218.85	TRVL Student Travel
San Antonio Independent School District	01199	3/8/2018	\$ 207.60	Auxiliary -Ticket Sales/FundRaising
San Antonio Independent School District	01199	3/20/2018	\$ 255.80	TRVL Student Travel
San Antonio Independent School District	01199	4/19/2018	\$ 266.00	TRVL Student Travel
San Antonio Independent School District	01199	5/18/2018	\$ 21,000.00	Contracted ISD Adjunct Faculty Sprg
San Antonio Independent School District	01199	6/1/2018	\$ 250.00	Advertising Expense-Print Media
San Antonio Independent School District	01199	6/7/2018	\$ 1,214.00	Auxiliary -Ticket Sales/FundRaising
San Antonio Independent School District	01199	6/14/2018	\$ 170.05	TRVL Student Travel
San Antonio Independent School District	01199	7/10/2018	\$ 93.30	TRVL Student Travel
San Antonio Independent School District	01199	8/16/2018	\$ 623.10	TRVL Student Travel
San Antonio Independent School District	01199	8/30/2018	\$ 551.20	TRVL Student Travel
San Antonio Junior Golf Foundation	27143	3/1/2018	\$ 2,351.25	Contracted Services-Independent
San Antonio Junior Golf Foundation	27143	5/17/2018	\$ 148.75	Contracted Services-Independent
San Antonio Junior Golf Foundation	27143	8/2/2018	\$ 2,100.00	Contracted Services
San Antonio Manufacturers Association	06380	12/7/2017	\$ 600.00	Employee Memberships and Dues
San Antonio Manufacturers Association	06380	2/1/2018	\$ 1,500.00	Promotional Events - Tables
San Antonio Nadadores	99606	11/22/2017	\$ 442.00	Student Registrations
San Antonio Nadadores	99606	4/26/2018	\$ 152.00	Institutional Assoc Fees and Dues

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San Antonio Professional Firefighters Association	44574	11/9/2017	\$ 4,488.00	Advertising Expense-Print Media
San Antonio Queen of Soul Inc	04955	3/1/2018	\$ 1,500.00	Promotional Events - Tables
San Antonio River Authority	92044	9/8/2017	\$ 15,229.00	Utilities-Water
San Antonio River Authority	92044	10/12/2017	\$ 15,229.00	Utilities-Water
San Antonio River Authority	92044	11/9/2017	\$ 30,458.00	Utilities-Water
San Antonio River Authority	92044	1/11/2018	\$ 15,229.00	Utilities-Water
San Antonio River Authority	92044	2/9/2018	\$ 15,229.00	Utilities-Water
San Antonio River Authority	92044	3/29/2018	\$ 30,458.00	Utilities-Water
San Antonio River Authority	92044	5/8/2018	\$ 15,229.00	Utilities-Water
San Antonio River Authority	92044	6/8/2018	\$ 15,229.00	Utilities-Water
San Antonio River Authority	92044	7/27/2018	\$ 15,229.00	Utilities-Water
San Antonio River Authority	92044	8/17/2018	\$ 15,229.00	Utilities-Water
San Antonio Sound and Light	06394	11/30/2017	\$ 37,957.00	Furniture and Equipment 1K to 5K
San Antonio Television LLC dba KABB-TV	21714	9/21/2017	\$ 5,250.00	Advertising Expense-Television
San Antonio Television LLC dba KABB-TV	21714	2/15/2018	\$ 5,250.00	Advertising Expense-Television
San Antonio Tricentennial Celebration Commission	36434	8/9/2018	\$ 119.95	Office Supplies
San Antonio Tricentennial Celebration Commission	42389	8/23/2018	\$ 3,750.00	Promotional Events - Tables
San Antonio Water System	01204	9/1/2017	\$ 106,098.60	Accounts Payable Chargebacks
San Antonio Water System	01204	9/7/2017	\$ 843.21	Utilities-Water
San Antonio Water System	01204	9/21/2017	\$ 85,100.00	Construction - Other Fees
San Antonio Water System	01204	9/21/2017	\$ 78.60	Utilities-Water
San Antonio Water System	01204	9/28/2017	\$ 300.00	GRNT Student Living Allowances
San Antonio Water System	01204	9/28/2017	\$ 253.89	GRNT Student Living Allowances
San Antonio Water System	01204	10/5/2017	\$ 91,020.25	Accounts Payable Chargebacks
San Antonio Water System	01204	10/12/2017	\$ 325.19	Utilities-Water
San Antonio Water System	01204	10/12/2017	\$ 952.56	Utilities-Water
San Antonio Water System	01204	10/19/2017	\$ 272.24	GRNT Student Living Allowances
San Antonio Water System	01204	10/19/2017	\$ 173.97	GRNT Student Living Allowances
San Antonio Water System	01204	10/26/2017	\$ 78.60	Utilities-Water
San Antonio Water System	01204	11/2/2017	\$ 679.20	Utilities-Water
San Antonio Water System	01204	11/2/2017	\$ 91,133.05	Accounts Payable Chargebacks
San Antonio Water System	01204	11/9/2017	\$ 56.30	GRNT Student Living Allowances
San Antonio Water System	01204	11/16/2017	\$ 10,020.76	Accounts Payable Chargebacks
San Antonio Water System	01204	11/22/2017	\$ 96.98	GRNT Student Living Allowances
San Antonio Water System	01204	11/22/2017	\$ 57.46	GRNT Student Living Allowances
San Antonio Water System	01204	11/22/2017	\$ 82.53	Utilities-Water
San Antonio Water System	01204	12/1/2017	\$ 79,029.11	Accounts Payable Chargebacks
San Antonio Water System	01204	12/7/2017	\$ 291.07	GRNT Student Living Allowances
San Antonio Water System	01204	12/7/2017	\$ 120.33	GRNT Student Living Allowances
San Antonio Water System	01204	12/18/2017	\$ 519.46	Utilities-Water
San Antonio Water System	01204	12/18/2017	\$ 78.60	Utilities-Water
San Antonio Water System	01204	12/18/2017	\$ 36,612.59	Accounts Payable Chargebacks
San Antonio Water System	01204	1/5/2018	\$ 39,296.11	Accounts Payable Chargebacks
San Antonio Water System	01204	1/11/2018	\$ 53.79	GRNT Student Living Allowances
San Antonio Water System	01204	1/18/2018	\$ 336.08	Utilities-Water
San Antonio Water System	01204	1/25/2018	\$ 82.55	Utilities-Water
San Antonio Water System	01204	1/25/2018	\$ 11,055.62	Accounts Payable Chargebacks
San Antonio Water System	01204	2/1/2018	\$ 53,655.88	Accounts Payable Chargebacks
San Antonio Water System	01204	2/8/2018	\$ 57.94	GRNT Student Living Allowances
San Antonio Water System	01204	2/8/2018	\$ 338.57	Utilities-Water
San Antonio Water System	01204	2/15/2018	\$ 150.00	GRNT Student Living Allowances
San Antonio Water System	01204	2/15/2018	\$ 84.84	Utilities-Water
San Antonio Water System	01204	3/1/2018	\$ 79,715.83	Accounts Payable Chargebacks
San Antonio Water System	01204	3/8/2018	\$ 168.53	GRNT Student Living Allowances

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San Antonio Water System	01204	3/22/2018	\$ 275.88	Utilities-Water
San Antonio Water System	01204	3/29/2018	\$ 84.84	Utilities-Water
San Antonio Water System	01204	4/5/2018	\$ 67,446.94	Accounts Payable Chargebacks
San Antonio Water System	01204	4/12/2018	\$ 117.97	GRNT Student Living Allowances
San Antonio Water System	01204	4/19/2018	\$ 319.69	Accounts Payable Chargebacks
San Antonio Water System	01204	4/26/2018	\$ 89.09	Utilities-Water
San Antonio Water System	01204	4/26/2018	\$ 369.06	Utilities-Water
San Antonio Water System	01204	4/26/2018	\$ 64,358.00	Construction - Other Fees
San Antonio Water System	01204	5/3/2018	\$ 75,307.51	Accounts Payable Chargebacks
San Antonio Water System	01204	5/4/2018	\$ 92.58	GRNT Student Living Allowances
San Antonio Water System	01204	5/4/2018	\$ 233.89	GRNT Student Living Allowances
San Antonio Water System	01204	5/17/2018	\$ 420.00	Utilities-Water
San Antonio Water System	01204	5/24/2018	\$ 106.55	GRNT Student Living Allowances
San Antonio Water System	01204	5/24/2018	\$ 89.09	Utilities-Water
San Antonio Water System	01204	5/31/2018	\$ 208.40	GRNT Student Living Allowances
San Antonio Water System	01204	5/31/2018	\$ 278.27	GRNT Student Living Allowances
San Antonio Water System	01204	5/31/2018	\$ 91,203.47	Accounts Payable Chargebacks
San Antonio Water System	01204	6/7/2018	\$ 200.90	GRNT Student Living Allowances
San Antonio Water System	01204	6/7/2018	\$ 103.92	GRNT Student Living Allowances
San Antonio Water System	01204	6/14/2018	\$ 696.03	Utilities-Water
San Antonio Water System	01204	6/21/2018	\$ 261.05	GRNT Student Living Allowances
San Antonio Water System	01204	6/28/2018	\$ 317.87	GRNT Student Living Allowances
San Antonio Water System	01204	7/5/2018	\$ 206.16	GRNT Student Living Allowances
San Antonio Water System	01204	7/5/2018	\$ 102,815.77	Accounts Payable Chargebacks
San Antonio Water System	01204	7/12/2018	\$ 156.71	GRNT Student Living Allowances
San Antonio Water System	01204	7/12/2018	\$ 907.16	Utilities-Water
San Antonio Water System	01204	8/2/2018	\$ 156.33	GRNT Student Living Allowances
San Antonio Water System	01204	8/2/2018	\$ 666.99	Utilities-Water
San Antonio Water System	01204	8/2/2018	\$ 120,601.95	Accounts Payable Chargebacks
San Antonio Water System	01204	8/9/2018	\$ 95.70	GRNT Student Living Allowances
San Antonio Water System	01204	8/10/2018	\$ 229.73	GRNT Student Living Allowances
San Antonio Water System	01204	8/16/2018	\$ 92.11	Utilities-Water
San Antonio Water System	01204	8/16/2018	\$ 671.24	Utilities-Water
San Antonio Water System	01204	8/23/2018	\$ 150.80	GRNT Student Living Allowances
San Antonio Water System	01204	8/30/2018	\$ 155.59	GRNT Student Living Allowances
San Antonio Water System	01204	8/30/2018	\$ 168.12	GRNT Student Living Allowances
San Antonio Water System	01204	8/30/2018	\$ 60.28	GRNT Student Living Allowances
San Antonio Water System	01204	8/30/2018	\$ 909.23	Utilities-Water
San Antonio Water System	01204	8/30/2018	\$ 117,366.31	Accounts Payable Chargebacks
San Antonio Wave	51862	10/19/2017	\$ 243.00	Institutional Assoc Fees and Dues
San Antonio Wave	51862	1/5/2018	\$ 342.00	Contracted Services-Independent
San Antonio Womens Chamber of Commerce	06402	11/16/2017	\$ 5,000.00	Institutional Assoc Fees and Dues
San Antonio Womens Chamber of Commerce	06402	1/25/2018	\$ 425.00	Employee Professional Development
San Antonio Women's Hall of Fame	14579	2/15/2018	\$ 2,000.00	Promotional Events - Tables
San Antonio-Mexico Friendship Council Incorporated	11503	6/7/2018	\$ 2,500.00	Employee Professional Development
San Miguel	14481	5/10/2018	\$ 30.00	Clearing - Check Reissuance
Sanaghan	88700	4/26/2018	\$ 11,351.20	Accounts Payable Chargebacks
Sanchez	43276	10/19/2017	\$ 750.00	Student Prizes, Awards, Attendance
Sanchez	37159	11/2/2017	\$ 475.50	GRNT Student Living Allowances
Sanchez	46743	11/2/2017	\$ 349.00	Travel Advances
Sanchez	46743	11/3/2017	\$ 612.00	Travel Advances
Sanchez	24861	11/16/2017	\$ 63.13	TRVL USA Emp Miles Parking In-Town
Sanchez	24861	12/5/2017	\$ 33.17	TRVL USA Emp Miles Parking In-Town
Sanchez	12764	1/5/2018	\$ 1,206.00	Employee Professional Development

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Sanchez	24861	1/11/2018	\$ 34.78	TRVL USA Emp Miles Parking In-Town
Sanchez	24861	2/9/2018	\$ 87.20	TRVL USA Emp Miles Parking In-Town
Sanchez	03445	2/15/2018	\$ 118.30	TRVL USA Emp Miles Parking Out-Town
Sanchez	44900	3/29/2018	\$ 19.75	Office Supplies
Sanchez	24861	4/12/2018	\$ 86.11	TRVL USA Emp Miles Parking In-Town
Sanchez	44900	4/19/2018	\$ 63.56	TRVL USA Emp Miles Parking In-Town
Sanchez	21269	4/26/2018	\$ 73.03	TRVL USA Emp Miles Parking In-Town
Sanchez	21269	4/27/2018	\$ 138.78	Refreshments-Other
Sanchez	11010	5/1/2018	\$ 20.00	TRVL USA Emp Miles Parking Out-Town
Sanchez	03445	5/4/2018	\$ 464.78	TRVL USA Emp Airfare
Sanchez	44900	5/4/2018	\$ 162.68	TRVL USA Emp Miles Parking In-Town
Sanchez	03445	5/17/2018	\$ 80.95	TRVL USA Emp Miles Parking In-Town
Sanchez	25982	5/17/2018	\$ 37.33	TRVL Non Employee
Sanchez	24861	5/17/2018	\$ 216.37	TRVL USA Emp Miles Parking In-Town
Sanchez	03445	5/24/2018	\$ 7.70	TRVL USA Emp Miles Parking In-Town
Sanchez	24861	5/24/2018	\$ 176.70	TRVL USA Emp Meals Out Of Town
Sanchez	21269	5/25/2018	\$ 516.00	Employee Professional Development
Sanchez	12764	6/1/2018	\$ 494.00	Employee Professional Development
Sanchez	10696	6/8/2018	\$ 27.63	TRVL USA Emp Miles Parking In-Town
Sanchez	44900	6/8/2018	\$ 271.06	TRVL USA Emp Miles Parking In-Town
Sanchez	21269	6/8/2018	\$ 74.12	TRVL USA Emp Miles Parking In-Town
Sanchez	50485	6/14/2018	\$ 1,000.00	Contracted Services-Independent
Sanchez	24861	6/15/2018	\$ 155.87	TRVL USA Emp Miles Parking In-Town
Sanchez	25982	7/5/2018	\$ 143.12	TRVL USA Emp Miles Parking In-Town
Sanchez	21269	7/6/2018	\$ 77.94	TRVL USA Emp Miles Parking In-Town
Sanchez	44900	7/10/2018	\$ 162.06	TRVL USA Emp Miles Parking In-Town
Sanchez	46743	7/26/2018	\$ 2,200.00	Employee Professional Development
Sanchez	24861	7/31/2018	\$ 29.43	TRVL USA Emp Miles Parking In-Town
Sanchez	25982	8/9/2018	\$ 118.46	TRVL USA Emp Meals Out Of Town
Sanchez	44900	8/9/2018	\$ 100.28	TRVL USA Emp Miles Parking In-Town
Sanchez	21269	8/14/2018	\$ 93.20	TRVL USA Emp Miles Parking In-Town
Sanchez	25982	8/16/2018	\$ 29.76	TRVL USA Emp Miles Parking In-Town
Sanchez-Rocha	95514	10/6/2017	\$ 147.13	TRVL USA Emp Miles Parking In-Town
Sanchez-Rocha	95514	10/20/2017	\$ 34.46	Refreshments-Other
Sanchez-Rocha	95514	11/3/2017	\$ 148.75	TRVL USA Emp Miles Parking In-Town
Sanchez-Rocha	95514	12/5/2017	\$ 206.51	TRVL USA Emp Miles Parking In-Town
Sanchez-Rocha	95514	12/19/2017	\$ 215.24	Refreshments-Other
Sanchez-Rocha	95514	2/1/2018	\$ 48.33	Refreshments-Other
Sanchez-Rocha	95514	4/3/2018	\$ 166.90	Refreshments-Other
Sanchez-Rocha	95514	4/10/2018	\$ 310.30	TRVL USA Emp Miles Parking In-Town
Sanchez-Rocha	95514	4/26/2018	\$ 46.63	Refreshments-Other
Sanchez-Rocha	95514	5/15/2018	\$ 262.33	TRVL USA Emp Miles Parking In-Town
Sanchez-Rocha	95514	5/24/2018	\$ 40.00	Employee Professional Development
Sanchez-Rocha	95514	6/1/2018	\$ 338.99	TRVL USA Emp Miles Parking In-Town
Sanchez-Rocha	95514	6/14/2018	\$ 224.00	TRVL USA Emp Miles Parking In-Town
Sanchez-Rocha	95514	6/28/2018	\$ 34.73	Refreshments-Other
Sanchez-Rocha	95514	8/3/2018	\$ 180.94	TRVL USA Emp Miles Parking In-Town
Sanchez-Rocha	95514	8/17/2018	\$ 163.50	TRVL USA Emp Miles Parking In-Town
Sandberg	24297	11/14/2017	\$ 10.70	TRVL USA Emp Miles Parking In-Town
Sandberg	24297	11/16/2017	\$ 102.00	TRVL USA Emp Meals Out Of Town
Sandberg	24297	12/12/2017	\$ 61.00	TRVL USA Emp Miles Parking In-Town
Sandberg	32551	3/8/2018	\$ 510.00	Travel Advances
Sandberg	32551	3/9/2018	\$ 230.00	Travel Advances
Sandberg	24297	3/23/2018	\$ 16.90	TRVL USA Emp Miles Parking In-Town

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Sandberg	32551	6/7/2018	\$ 233.14	TRVL Student Travel
Sandberg	24297	6/15/2018	\$ 51.36	TRVL USA Emp Miles Parking In-Town
Sandberg	24297	6/21/2018	\$ 139.32	TRVL USA Emp Miles Parking In-Town
Sandberg	24297	6/28/2018	\$ 15.99	Office Supplies
Sandberg	24297	8/3/2018	\$ 131.91	TRVL USA Emp Meals Out Of Town
Sandberg	24297	8/9/2018	\$ 70.09	TRVL USA Emp Miles Parking In-Town
Sandberg	24297	8/10/2018	\$ 563.02	TRVL USA Emp Airfare
Sanders	12288	10/31/2017	\$ 14.66	TRVL USA Emp Miles Parking In-Town
Sanders	45133	3/2/2018	\$ 371.36	TRVL USA Emp Miles Parking Out-Town
Sanders	12288	3/22/2018	\$ 65.82	TRVL USA Emp Miles Parking In-Town
Sanders	45133	8/9/2018	\$ 312.83	TRVL USA Emp Miles Parking Out-Town
Sanders	45133	8/17/2018	\$ 258.00	Employee Professional Development
Sanderson	08136	5/10/2018	\$ 100.00	Contracted Services-Independent
Sandoval	10866	9/7/2017	\$ 258.00	Employee Professional Development
Sandoval	10866	10/20/2017	\$ 20.57	TRVL USA Emp Miles Parking In-Town
Sandoval	74178	11/16/2017	\$ 300.00	Contracted Performances + Lectures
Sandoval	10866	1/19/2018	\$ 451.50	Employee Professional Development
Sandoval	10866	4/5/2018	\$ 37.66	TRVL USA Emp Miles Parking In-Town
Sandoval	56577	5/31/2018	\$ 300.00	Tools, Equip and Furniture under 1K
Sandoval	10866	6/28/2018	\$ 645.00	Employee Professional Development
Sandroussi	37796	7/26/2018	\$ 2,000.00	Professional Fees - Other
Santiago	02352	11/22/2017	\$ 135.00	Contracted Performances + Lectures
Santini	11566	9/21/2017	\$ 10.90	TRVL USA Emp Meals Out Of Town
Santos	09364	12/12/2017	\$ 34.24	TRVL USA Emp Miles Parking In-Town
Santos	09364	1/12/2018	\$ 258.00	Employee Professional Development
Santos	32812	1/19/2018	\$ 2,200.00	Employee Professional Development
Santos	34619	3/1/2018	\$ 50.00	Clearing - Check Reissuance
Santos	09364	3/9/2018	\$ 13.68	TRVL USA Emp Miles Parking In-Town
Santos	29728	5/3/2018	\$ 250.00	Contracted Performances + Lectures
Santos	09364	5/25/2018	\$ 258.00	Employee Professional Development
Santos	27227	6/7/2018	\$ 87.04	TRVL INTL Emp Parking Out-Town
Santos	09364	7/13/2018	\$ 24.47	TRVL USA Emp Miles Parking In-Town
Santos	09364	7/26/2018	\$ 258.00	Employee Professional Development
Santos	09364	8/23/2018	\$ 258.00	Employee Professional Development
Sarabia	75064	10/19/2017	\$ 18.95	Library Fines Revenue
Sarli Music	14359	11/16/2017	\$ 125.00	Contracted Services
Sarli Music	14359	6/14/2018	\$ 750.00	Repair and Maintenance
Sarli Music	14359	7/31/2018	\$ 250.00	Contracted Services
Sarmiento	13031	7/6/2018	\$ 1,500.00	Student Prizes, Awards, Attendance
Sarmiento	84814	8/3/2018	\$ 141.24	TRVL USA Emp Miles Parking Out-Town
Sarmiento	13031	8/9/2018	\$ 1,500.00	Student Prizes, Awards, Attendance
Sartain	69113	8/23/2018	\$ 3,000.00	Student Prizes, Awards, Attendance
SAS Institute Incorporated	06415	1/19/2018	\$ 46,589.00	Software Maintenance and Support
SAS Institute Incorporated	06415	1/23/2018	\$ 1,100.00	Contracted Services-Independent
SAS Institute Incorporated	06415	3/8/2018	\$ 200.00	Contracted Services-Independent
SAS Institute Incorporated	06415	4/26/2018	\$ 300.00	Contracted Services-Independent
SAS Institute Incorporated	06415	5/11/2018	\$ 2,870.00	Software Maintenance and Support
Sastemic	06888	8/23/2018	\$ 500.00	Contracted Services-Independent
Satchell	34844	3/9/2018	\$ 38.91	TRVL USA Emp Miles Parking In-Town
Satchell	34844	6/14/2018	\$ 11.99	TRVL USA Emp Miles Parking In-Town
Sauceda	06257	10/26/2017	\$ 2,200.00	Employee Professional Development
Sauceda	06257	3/8/2018	\$ 51.47	TRVL USA Emp Miles Parking Out-Town
Sauceda	24284	4/24/2018	\$ 112.00	TRVL USA Emp Meals Out Of Town
Sauceda	06257	6/8/2018	\$ 11.99	TRVL USA Emp Miles Parking In-Town

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Saucedo	34328	9/8/2017	\$ 2,200.00	Employee Professional Development
Saucedo	34328	3/20/2018	\$ 915.75	Employee Professional Development
Saul	36871	11/14/2017	\$ 107.54	TRVL USA Emp Miles Parking In-Town
Saul	36871	12/8/2017	\$ 54.57	TRVL USA Emp Miles Parking In-Town
Saul	36871	3/8/2018	\$ 73.83	TRVL USA Emp Miles Parking In-Town
Saul	36871	4/19/2018	\$ 292.65	TRVL USA Emp Miles Parking In-Town
Saul	36871	5/31/2018	\$ 95.23	TRVL USA Emp Miles Parking In-Town
Saunders	19518	6/22/2018	\$ 478.50	Contracted Services-Independent
Saunders	19518	7/10/2018	\$ 775.50	Contracted Services-Independent
Saunders	19518	7/24/2018	\$ 360.00	Contracted Services-Independent
Saunders	19518	8/7/2018	\$ 666.00	Contracted Services-Independent
Saustrup	10351	5/3/2018	\$ 86.54	Refreshments-Catered
Saustrup	10351	7/20/2018	\$ 470.56	TRVL USA Emp Lodging Out Of Town
Say	22709	9/14/2017	\$ 525.00	Contracted Services-Independent
Sayago	36131	11/3/2017	\$ 10.58	TRVL USA Emp Miles Parking In-Town
Sayago	36131	5/15/2018	\$ 179.00	TRVL USA Emp Miles Parking Out-Town
Scantron Corporation	06427	10/12/2017	\$ 5,222.00	Repair and Maintenance
Scantron Corporation	06427	11/14/2017	\$ 144.00	Software Maintenance and Support
Scantron Corporation	06427	12/19/2017	\$ 5,055.00	Furniture and Equipment 1K to 5K
Scantron Corporation	06427	4/5/2018	\$ 13,500.00	Software Maintenance and Support
Scheib	54074	8/7/2018	\$ 102.46	TRVL USA Emp Miles Parking In-Town
Scheidt	12185	12/14/2017	\$ 425.00	TRVL USA Emp Meals Out Of Town
Scheidt	12185	4/26/2018	\$ 143.97	TRVL USA Emp Meals Out Of Town
Schertz Chamber of Commerce	79274	6/28/2018	\$ 1,665.00	Advertising Expense-Print Media
Schertz Chamber of Commerce	79274	8/16/2018	\$ 250.00	Promotional Events - Tables
Schertz-Cibolo-Universal City ISD	01208	9/7/2017	\$ 10,200.00	Contracted ISD Adjunct Faculty Sprg
Schertz-Cibolo-Universal City ISD	01208	4/19/2018	\$ 30,600.00	Contracted ISD Adjunct Faculty Fall
Schertz-Cibolo-Universal City ISD	01208	5/17/2018	\$ 33,600.00	Contracted ISD Adjunct Faculty Sprg
Schindler Elevator Corporation	29103	10/3/2017	\$ 4,000.00	Repair and Maintenance
Schlabig	10198	9/19/2017	\$ 100.37	TRVL USA Emp Miles Parking In-Town
Schlabig	10198	10/5/2017	\$ 24.82	TRVL USA Emp Miles Parking In-Town
Schlabig	10198	10/20/2017	\$ 41.14	TRVL USA Emp Miles Parking In-Town
Schlabig	10198	2/27/2018	\$ 38.20	TRVL USA Emp Miles Parking In-Town
Schlabig	10198	4/6/2018	\$ 42.96	TRVL USA Emp Miles Parking In-Town
Schlabig	10198	4/24/2018	\$ 37.18	TRVL USA Emp Miles Parking In-Town
Schlabig	10198	6/7/2018	\$ 65.70	TRVL USA Emp Miles Parking In-Town
Schlabig	10198	7/6/2018	\$ 33.49	TRVL USA Emp Miles Parking In-Town
Schmerber	37114	6/21/2018	\$ 500.00	Contracted Services
Schneider	10720	10/19/2017	\$ 782.25	Travel Advances
Schneider	10720	11/16/2017	\$ 1,085.72	Employee Professional Development
Schneider	10720	7/19/2018	\$ 913.65	Travel Advances
Schneider	10720	8/16/2018	\$ 107.19	TRVL USA Emp Lodging Out Of Town
Schneider Electric Buildings Americas Inc	06804	9/21/2017	\$ 24,283.93	Contracted Services-Independent
Schneider Electric Buildings Americas Inc	06804	11/14/2017	\$ 57,551.52	Contracted Services-Independent
Schneider Electric Buildings Americas Inc	06804	11/16/2017	\$ 173,472.81	Contracted Services-Independent
Schneider Electric Buildings Americas Inc	06804	11/30/2017	\$ 60,351.17	Contracted Services-Independent
Schneider Electric Buildings Americas Inc	06804	12/15/2017	\$ 119,215.78	Contracted Services-Independent
Schneider Electric Buildings Americas Inc	06804	1/12/2018	\$ 58,417.57	Contracted Services-Independent
Schneider Electric Buildings Americas Inc	06804	1/19/2018	\$ 84,436.00	Mechanical /Elec/Plumbing
Schneider Electric Buildings Americas Inc	06804	1/23/2018	\$ 3,596.42	Contracted Services-Independent
Schneider Electric Buildings Americas Inc	06804	1/25/2018	\$ 716.00	Mechanical /Elec/Plumbing
Schneider Electric Buildings Americas Inc	06804	1/30/2018	\$ 122,288.03	Mechanical /Elec/Plumbing
Schneider Electric Buildings Americas Inc	06804	2/1/2018	\$ 3,615.00	Repair and Maintenance
Schneider Electric Buildings Americas Inc	06804	2/27/2018	\$ 56,564.17	Contracted Services-Independent

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Schneider Electric Buildings Americas Inc	06804	3/30/2018	\$ 109,323.50	Mechanical /Elec/Plumbing
Schneider Electric Buildings Americas Inc	06804	4/12/2018	\$ 119,215.78	Contracted Services-Independent
Schneider Electric Buildings Americas Inc	06804	4/13/2018	\$ 5,109.02	Contracted Services-Independent
Schneider Electric Buildings Americas Inc	06804	4/20/2018	\$ 53,345.00	Mechanical /Elec/Plumbing
Schneider Electric Buildings Americas Inc	06804	4/24/2018	\$ 50,540.00	Mechanical /Elec/Plumbing
Schneider Electric Buildings Americas Inc	06804	4/26/2018	\$ 185,463.81	Contracted Services-Independent
Schneider Electric Buildings Americas Inc	06804	5/18/2018	\$ 214,312.30	Mechanical /Elec/Plumbing
Schneider Electric Buildings Americas Inc	06804	5/31/2018	\$ 16,246.00	Mechanical /Elec/Plumbing
Schneider Electric Buildings Americas Inc	06804	6/7/2018	\$ 126,408.62	Contracted Services-Independent
Schneider Electric Buildings Americas Inc	06804	6/8/2018	\$ 749.40	Repair and Maintenance
Schneider Electric Buildings Americas Inc	06804	6/28/2018	\$ 81,607.20	Mechanical /Elec/Plumbing
Schneider Electric Buildings Americas Inc	06804	7/19/2018	\$ 194,765.70	Contracted Services-Independent
Schneider Electric Buildings Americas Inc	06804	7/20/2018	\$ 732,683.47	Mechanical /Elec/Plumbing
Schneider Electric Buildings Americas Inc	06804	8/14/2018	\$ 66,248.03	Contracted Services-Independent
Schneider Electric Buildings Americas Inc	06804	8/24/2018	\$ 56,564.17	Contracted Services-Independent
Schoenig	32171	4/26/2018	\$ 908.00	TRVL USA Emp Airfare
Scholarship America	13736	12/14/2017	\$ 1,000.00	Scholarship Disbursements
Scholastic Book Fairs	17319	6/28/2018	\$ 1,313.17	NegExp-Agency Fund Activity
School Outfitters LLC	57548	4/12/2018	\$ 1,218.47	Tools, Equip and Furniture under 1K
School Outfitters LLC	57548	5/31/2018	\$ 201.18	Lab Supplies and Materials
School Specialty Incorporated	06440	9/21/2017	\$ 953.96	Tools, Equip and Furniture under 1K
School Specialty Incorporated	06440	10/5/2017	\$ 23,337.00	Tools, Equip and Furniture under 1K
School Specialty Incorporated	06440	10/12/2017	\$ 4,790.44	Tools, Equip and Furniture under 1K
School Specialty Incorporated	06440	11/9/2017	\$ 1,225.19	Tools, Equip and Furniture under 1K
School Specialty Incorporated	06440	11/22/2017	\$ 31,770.80	Modular Furniture Non Capital
School Specialty Incorporated	06440	12/7/2017	\$ 51,472.59	Furniture and Equipment 1K to 5K
School Specialty Incorporated	06440	8/9/2018	\$ 2,118.80	Tools, Equip and Furniture under 1K
Schoolife in Comal ISD	11705	9/7/2017	\$ 595.00	Advertising Expense-Print Media
Schoolife in Comal ISD	11705	9/28/2017	\$ 595.00	Advertising Expense-Print Media
Schoolife in Comal ISD	11705	11/30/2017	\$ 465.00	Advertising Expense-Print Media
Schoolife in Comal ISD	11705	12/14/2017	\$ 465.00	Advertising Expense-Print Media
Schoolife in Comal ISD	11705	4/19/2018	\$ 465.00	Advertising Expense-Print Media
Schoolife in Comal ISD	11705	5/24/2018	\$ 465.00	Advertising Expense-Print Media
Schoolife in Comal ISD	11705	6/28/2018	\$ 995.00	Advertising Expense-Print Media
Schott	11188	9/19/2017	\$ 11.88	TRVL USA Emp Miles Parking In-Town
Schott	73385	9/28/2017	\$ 52.22	TRVL USA Emp Miles Parking In-Town
Schott	73385	11/17/2017	\$ 40.34	TRVL USA Emp Miles Parking In-Town
Schott	11188	3/9/2018	\$ 4.36	TRVL USA Emp Miles Parking In-Town
Schott	73385	8/16/2018	\$ 181.38	Employee Professional Development
Schramek	10526	11/7/2017	\$ 204.50	TRVL USA Emp Meals Out Of Town
Schramek	10526	3/9/2018	\$ 30.52	TRVL USA Emp Miles Parking In-Town
Schramm	29713	3/30/2018	\$ 171.75	Travel Advances
Schramm	29713	6/28/2018	\$ 319.73	TRVL USA Emp Miles Parking In-Town
Schroeder	03168	10/3/2017	\$ 300.00	Employee Background
Schroeder	03168	10/13/2017	\$ 100.00	Employee Background
Schroeder	03168	10/27/2017	\$ 200.00	Employee Background
Schroeder	03168	12/7/2017	\$ 200.00	Employee Background
Schroeder	71304	12/7/2017	\$ 163.00	TRVL USA Emp Lodging Out Of Town
Schroeder	26328	1/30/2018	\$ 32.70	TRVL USA Emp Miles Parking In-Town
Schroeder	03168	2/9/2018	\$ 100.00	Employee Background
Schroeder	03168	2/16/2018	\$ 100.00	Employee Background
Schroeder	03168	3/29/2018	\$ 600.00	Employee Background
Schroeder	03168	3/30/2018	\$ 100.00	Employee Background
Schroeder	03168	5/18/2018	\$ 400.00	Employee Background

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Schroeder	03168	6/8/2018	\$ 100.00	Employee Background
Schroeder	71304	8/9/2018	\$ 258.00	Employee Professional Development
Schultz	37203	2/8/2018	\$ 150.00	Contracted Services-Independent
Schwab	25805	11/16/2017	\$ 275.89	TRVL USA Emp Meals Out Of Town
Schwab	25805	5/31/2018	\$ 187.99	TRVL USA Emp Meals Out Of Town
Schwab	25805	6/29/2018	\$ 369.47	TRVL USA Emp Meals Out Of Town
Schwabenbauer	17692	3/29/2018	\$ 838.70	Contracted Services
Schwabenbauer	17692	6/1/2018	\$ 11,946.00	Contracted Services-Independent
Schwabenbauer	17692	7/12/2018	\$ 3,982.00	Contracted Services-Independent
Schwabenbauer	17692	7/19/2018	\$ 1,279.49	TRVL Non Employee
Scientific Device Lab Inc	77778	11/16/2017	\$ 66.47	Freight
SciQuest Inc	51246	9/14/2017	\$ 12,950.00	Contracted Services-Independent
SciQuest Inc	51246	9/19/2017	\$ 2,070.80	Software Maintenance and Support
SciQuest Inc	51246	11/10/2017	\$ 32,121.60	Software Maintenance and Support
SciQuest Inc	51246	1/5/2018	\$ 254,094.00	Software Maintenance and Support
SciQuest Inc	51246	8/24/2018	\$ 3,280.00	Contracted Services
Scott	17436	9/7/2017	\$ 70.00	Employee Professional Development
Scott	12750	9/8/2017	\$ 206.14	TRVL USA Emp Meals Out Of Town
Scott	12750	9/28/2017	\$ 321.00	TRVL USA Emp Meals Out Of Town
Scott	16221	11/30/2017	\$ 70.00	Contracted Services-Independent
Scott	10342	11/30/2017	\$ 132.57	TRVL USA Emp Meals Out Of Town
Scott	16221	12/14/2017	\$ 35.00	Contracted Services-Independent
Scott	16221	1/5/2018	\$ 70.00	Contracted Services-Independent
Scott	10342	1/11/2018	\$ 2,200.00	Employee Professional Development
Scott	16221	2/8/2018	\$ 70.00	Contracted Services-Independent
Scraper	45804	6/28/2018	\$ 113.36	TRVL USA Emp Miles Parking In-Town
Scrip-Safe Security Products Incorporated	06459	12/14/2017	\$ 3,980.80	Printing Services
Scrip-Safe Security Products Incorporated	06459	1/26/2018	\$ 3,046.20	Printing Services
Scrip-Safe Security Products Incorporated	06459	3/27/2018	\$ 2,874.20	Printing Services
Scrip-Safe Security Products Incorporated	06459	6/21/2018	\$ 2,307.00	Printing Services
Scrip-Safe Security Products Incorporated	06459	7/27/2018	\$ 1,967.25	Printing Services
Sea World of Texas	01211	2/1/2018	\$ 452.00	TRVL Student Travel
Sea World of Texas	01211	7/19/2018	\$ 5,310.00	TRVL Student Travel
Sears Roebuck & Co	06463	10/5/2017	\$ 466.23	GRNT Student Living Allowances
Sebranek Inc	48828	4/12/2018	\$ 1,834.95	Instructional Supplies
Second Nature Inc	29714	8/9/2018	\$ 9,080.00	Institutional Assoc Fees and Dues
Secure-Bytes Inc	89956	6/28/2018	\$ 407.00	Software Maintenance and Support
Security Smart Newsletter	02635	5/17/2018	\$ 3,985.00	LIBR Electronic Resources
Segovia	18379	9/21/2017	\$ 40.00	Employee License Expense
Segovia	34364	1/12/2018	\$ 20.14	TRVL USA Emp Miles Parking In-Town
Segovia	34364	2/8/2018	\$ 11.56	TRVL USA Emp Miles Parking In-Town
Segovia	18379	5/3/2018	\$ 90.00	Employee License Expense
Seguin Area Chamber of Commerce	06472	2/1/2018	\$ 300.00	Promotional Events - Tables
Seguin Area Chamber of Commerce	06472	5/24/2018	\$ 260.00	Employee Memberships and Dues
Seguin Gazette Enterprise	06473	9/28/2017	\$ 235.00	Advertising Expense-Print Media
Seguin Independent School District	01363	6/28/2018	\$ 24,600.00	Contracted ISD Adjunct Faculty Sprg
Segura	17814	2/1/2018	\$ 680.25	Travel Advances
Segura	17814	5/3/2018	\$ 131.21	TRVL USA Emp Travel Other
Sembradores Of San Antonio	02046	9/28/2017	\$ 1,700.00	Promotional Events - Tables
Sembradores Of San Antonio	02046	10/19/2017	\$ 5,850.00	Refreshments-Catered
Sembradores Of San Antonio	02046	10/26/2017	\$ 850.00	Promotional Events - Tables
Sembradores Of San Antonio	02046	2/8/2018	\$ 2,500.00	Promotional Events - Tables
Sembradores Of San Antonio	02046	3/8/2018	\$ 260.00	Promotional Events - Tables
Sembradores Of San Antonio	02046	4/12/2018	\$ 1,000.00	Refreshments-Catered

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Sembradores Of San Antonio	02046	8/16/2018	\$ 1,700.00	Promotional Events - Tables
Sempco X-Ray	06480	5/24/2018	\$ 209.38	Repair and Maintenance
Sempco X-Ray	06480	7/6/2018	\$ 167.50	Repair and Maintenance
Senovsky	39123	10/19/2017	\$ 100.58	TRVL USA Emp Miles Parking In-Town
Senovsky	39123	11/28/2017	\$ 73.83	TRVL USA Emp Miles Parking In-Town
Senovsky	39123	7/13/2018	\$ 99.74	TRVL USA Emp Miles Parking In-Town
Senovsky	39123	8/10/2018	\$ 119.90	TRVL USA Emp Miles Parking In-Town
Serafine	27014	3/29/2018	\$ 400.00	Office Supplies
Serento Apartments LLC	37134	6/21/2018	\$ 676.71	GRNT Student Living Allowances
Serva	17265	1/5/2018	\$ 7,655.00	Contracted Services
Service Mechanical Group Incorporated	06484	12/7/2017	\$ 8,140.00	Mechanical /Elec/Plumbing
Service Mechanical Group Incorporated	06484	12/14/2017	\$ 1,690.00	Mechanical /Elec/Plumbing
Service Mechanical Group Incorporated	06484	6/7/2018	\$ 2,025.00	Repair and Maintenance
SESAC Inc	06487	12/14/2017	\$ 1,366.44	Accounts Payable Chargebacks
SESAC Inc	06487	2/22/2018	\$ 6,014.55	Accounts Payable Chargebacks
SESAC Inc	06487	6/14/2018	\$ 860.29	LIBR Copyright License
SESAC Inc	06487	8/9/2018	\$ 697.09	LIBR Copyright License
Sevilla	20367	9/8/2017	\$ 1,336.00	Employee Professional Development
Sevilla	20367	3/9/2018	\$ 7.49	TRVL USA Emp Miles Parking In-Town
Sevilla	20367	4/27/2018	\$ 9.63	TRVL USA Emp Miles Parking In-Town
Sevilla	20367	6/15/2018	\$ 2,200.00	Employee Professional Development
Shade & Fabric Structures	27552	2/1/2018	\$ 11,123.40	Repair and Maintenance
Shahid	88552	6/21/2018	\$ 190.00	Auxiliary - Child Care
Shank's Veterinary Equipment, Inc.	88008	5/29/2018	\$ 1,626.90	Lab Supplies and Materials
Shannon	21230	6/8/2018	\$ 19.95	Lab Supplies and Materials
Sheffield	85630	4/17/2018	\$ 186.00	TRVL USA Emp Meals Out Of Town
Sheffield	51117	6/14/2018	\$ 90.00	TRVL USA Emp Meals Out Of Town
Sheffield	85630	7/13/2018	\$ 532.44	Employee Professional Development
Shelton-Keller Group Incorporated	06505	3/8/2018	\$ 2,665.65	Repair and Maintenance
Sheppard	26584	10/19/2017	\$ 212.00	TRVL USA Emp Meals Out Of Town
Sheppard	39264	8/2/2018	\$ 381.09	TRVL Non Employee
Sherer	11200	5/10/2018	\$ 1,000.00	Contracted Services
Sherer	11200	5/24/2018	\$ 500.00	Contracted Services
Sherman	24752	10/19/2017	\$ 188.11	TRVL USA Emp Miles Parking In-Town
Sherman	11813	10/20/2017	\$ 18.00	TRVL USA Emp Travel Other
Sherman	24752	10/27/2017	\$ 479.34	TRVL USA Emp Miles Parking Out-Town
Sherman	24752	12/14/2017	\$ 1,214.33	TRVL USA Emp Airfare
Sherman	24752	12/15/2017	\$ 323.00	TRVL USA Emp Meals Out Of Town
Sherman	24752	3/1/2018	\$ 208.18	TRVL USA Emp Miles Parking In-Town
Sherman	24752	3/23/2018	\$ 479.34	TRVL USA Emp Miles Parking Out-Town
Sherman	11813	4/10/2018	\$ 228.62	TRVL USA Emp Travel Other
Sherman	24752	5/10/2018	\$ 385.10	TRVL USA Emp Miles Parking In-Town
Sherman	24752	5/17/2018	\$ 323.26	TRVL USA Emp Miles Parking Out-Town
Sherman	24752	6/29/2018	\$ 118.92	TRVL USA Emp Miles Parking In-Town
Sherman	24752	7/26/2018	\$ 1,549.07	TRVL USA Emp Airfare
Sherman	24752	8/10/2018	\$ 103.55	TRVL USA Emp Miles Parking In-Town
Sherry	38553	9/7/2017	\$ 54.07	TRVL USA Emp Meals Out Of Town
Sherry	38553	2/27/2018	\$ 222.36	TRVL USA Emp Miles Parking Out-Town
Sherry	38553	3/6/2018	\$ 218.28	TRVL USA Emp Miles Parking Out-Town
Sherry	37276	4/19/2018	\$ 300.00	Contracted Performances + Lectures
Sherwin Williams Paint Company	06508	9/28/2017	\$ 1,395.76	Mechanical /Elec/Plumbing
Sherwin Williams Paint Company	06508	10/5/2017	\$ 68.40	Repair and Maintenance
Sherwin Williams Paint Company	06508	12/7/2017	\$ 98.40	Mechanical /Elec/Plumbing
Sherwin Williams Paint Company	06508	12/8/2017	\$ 353.67	Mechanical /Elec/Plumbing

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Sherwin Williams Paint Company	06508	12/14/2017	\$ 256.31	Mechanical /Elec/Plumbing
Sherwin Williams Paint Company	06508	3/2/2018	\$ 57.62	Mechanical /Elec/Plumbing
Sherwin Williams Paint Company	06508	3/29/2018	\$ 116.66	Mechanical /Elec/Plumbing
Sherwin Williams Paint Company	06508	5/11/2018	\$ 27.68	Mechanical /Elec/Plumbing
Sherwin Williams Paint Company	06508	5/18/2018	\$ 276.60	Mechanical /Elec/Plumbing
Sherwin Williams Paint Company	06508	5/31/2018	\$ 51.21	Mechanical /Elec/Plumbing
Sherwin Williams Paint Company	06508	6/22/2018	\$ 103.73	Mechanical /Elec/Plumbing
Sherwin Williams Paint Company	06508	7/13/2018	\$ 274.83	Mechanical /Elec/Plumbing
Sherwin Williams Paint Company	06508	8/24/2018	\$ 20.95	Mechanical /Elec/Plumbing
SHI Government Solutions Inc	06586	9/7/2017	\$ 3,000.40	Office Supplies
SHI Government Solutions Inc	06586	9/8/2017	\$ 9,635.50	Computer Software under \$5k
SHI Government Solutions Inc	06586	9/19/2017	\$ 29,950.00	Computer Software under \$5k
SHI Government Solutions Inc	06586	9/22/2017	\$ 1,135.20	Office Supplies
SHI Government Solutions Inc	06586	10/17/2017	\$ 85,615.50	Software Maintenance and Support
SHI Government Solutions Inc	06586	10/26/2017	\$ 1,225.60	Software Maintenance and Support
SHI Government Solutions Inc	06586	12/1/2017	\$ 1,740.00	Contracted Services
SHI Government Solutions Inc	06586	12/15/2017	\$ 67,224.10	Software Maintenance and Support
SHI Government Solutions Inc	06586	1/9/2018	\$ 31,639.36	Contracted Services-Independent
SHI Government Solutions Inc	06586	1/11/2018	\$ 26,584.00	Software Maintenance and Support
SHI Government Solutions Inc	06586	1/12/2018	\$ 3,148.80	Tools, Equip and Furniture under 1K
SHI Government Solutions Inc	06586	2/9/2018	\$ 190.30	NonHigh Risk Computr Equip under 1K
SHI Government Solutions Inc	06586	2/15/2018	\$ 5,867.00	Software Maintenance and Support
SHI Government Solutions Inc	06586	2/21/2018	\$ 533.40	Software Maintenance and Support
SHI Government Solutions Inc	06586	2/27/2018	\$ 3,212.80	Software Maintenance and Support
SHI Government Solutions Inc	06586	3/29/2018	\$ 570.00	Contracted Services
SHI Government Solutions Inc	06586	3/30/2018	\$ 19,175.40	Software Maintenance and Support
SHI Government Solutions Inc	06586	4/3/2018	\$ 207.00	Software Maintenance and Support
SHI Government Solutions Inc	06586	5/18/2018	\$ 221,633.50	Software Maintenance and Support
SHI Government Solutions Inc	06586	5/24/2018	\$ 58,150.00	Software Maintenance and Support
SHI Government Solutions Inc	06586	6/21/2018	\$ 25,901.70	Software Maintenance and Support
SHI Government Solutions Inc	06586	6/22/2018	\$ 754.00	Software Maintenance and Support
SHI Government Solutions Inc	06586	6/28/2018	\$ 90,527.39	Software Maintenance and Support
SHI Government Solutions Inc	06586	6/29/2018	\$ 3,552.24	Software Maintenance and Support
SHI Government Solutions Inc	06586	7/6/2018	\$ 1,895.00	Software Maintenance and Support
SHI Government Solutions Inc	06586	7/10/2018	\$ 2,092.50	Tools, Equip and Furniture under 1K
SHI Government Solutions Inc	06586	7/12/2018	\$ 112,596.40	Software Maintenance and Support
SHI Government Solutions Inc	06586	8/2/2018	\$ 2,238.40	Computer Software under \$5k
SHI Government Solutions Inc	06586	8/16/2018	\$ 433.20	Computer Software under \$5k
SHI Government Solutions Inc	06586	8/28/2018	\$ 152,335.40	Furniture and Equip over 5K - 5 YRS
SHI Government Solutions Inc	06586	8/31/2018	\$ 2,202.00	Computer Software under \$5k
Shimadzu Medical Systems	25338	9/7/2017	\$ 5,416.67	Repair and Maintenance
Shimadzu Medical Systems	25338	10/12/2017	\$ 5,416.67	Repair and Maintenance
Shimadzu Medical Systems	25338	12/7/2017	\$ 5,416.67	Repair and Maintenance
Shimadzu Medical Systems	25338	12/14/2017	\$ 10,833.34	Repair and Maintenance
Shimadzu Medical Systems	25338	12/18/2017	\$ 5,416.67	Repair and Maintenance
Shimadzu Medical Systems	25338	1/11/2018	\$ 5,416.67	Repair and Maintenance
Shimadzu Medical Systems	25338	2/22/2018	\$ 5,416.67	Repair and Maintenance
Shimadzu Medical Systems	25338	4/19/2018	\$ 5,416.67	Repair and Maintenance
Shimadzu Medical Systems	25338	5/17/2018	\$ 10,833.34	Repair and Maintenance
Shimadzu Medical Systems	25338	6/28/2018	\$ 5,416.67	Repair and Maintenance
Shimadzu Medical Systems	25338	7/19/2018	\$ 5,416.67	Repair and Maintenance
Shimadzu Medical Systems	25338	8/10/2018	\$ 5,416.67	Repair and Maintenance
Shimadzu Scientific Instruments Inc	23003	11/16/2017	\$ 6,349.27	Furniture and Equip over 5K - 5 YRS
Shimadzu Scientific Instruments Inc	23003	11/22/2017	\$ 47.68	Freight

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Shimadzu Scientific Instruments Inc	23003	12/7/2017	\$ 7,268.00	Repair and Maintenance
Shimadzu Scientific Instruments Inc	23003	8/9/2018	\$ 9,537.00	Lab Equipment Maintenance
Shoebroek	02052	3/1/2018	\$ 312.70	Contracted Performances + Lectures
Shoebroek	02052	6/28/2018	\$ 312.70	Contracted Performances + Lectures
Shoot-A-Way Inc	99170	2/1/2018	\$ 6,438.00	Furniture and Equip over 5K - 5 YRS
Shutterstock Inc	44249	4/12/2018	\$ 6,601.00	Computer Software over \$5k
Sibley	23984	1/25/2018	\$ 258.00	Employee Professional Development
Sibley	23984	8/7/2018	\$ 258.00	Employee Professional Development
SID Tool Co Inc	11464	8/9/2018	\$ 6,379.96	Tools, Equip and Furniture under 1K
Sightlines LLC	12446	3/22/2018	\$ 6,500.00	Contracted Services
Sightlines LLC	12446	5/18/2018	\$ 16,619.00	Contracted Services
Sightlines LLC	12446	5/31/2018	\$ 11,550.00	Contracted Services
Sightlines LLC	12446	7/27/2018	\$ 13,475.00	Contracted Services
Sigma Aldrich	06518	3/1/2018	\$ 215.37	Lab Supplies and Materials
Sigma Aldrich	06518	3/8/2018	\$ 6,189.54	Lab Supplies and Materials
Sigma Aldrich	06518	7/19/2018	\$ 764.82	Lab Supplies and Materials
Signal Perfection Ltd	26683	5/10/2018	\$ 25,127.84	Furniture and Equip over 5K - 5 YRS
Signs by Tomorrow	06529	11/7/2017	\$ 5,980.20	Advertising Exp-Promotion Materials
Signs by Tomorrow	06529	12/12/2017	\$ 473.50	Advertising Expense-Other
Signs by Tomorrow	06529	1/11/2018	\$ 2,747.00	Advertising Exp-Promotion Materials
Signs by Tomorrow	06529	3/8/2018	\$ 500.00	Advertising Exp-Promotion Materials
Signs by Tomorrow	06529	4/10/2018	\$ 1,250.00	Advertising Exp-Promotion Materials
Signs by Tomorrow	06529	4/12/2018	\$ 750.00	Advertising Exp-Promotion Materials
Signs by Tomorrow	06529	5/3/2018	\$ 340.50	Advertising Exp-Promotion Materials
Signs by Tomorrow	06529	8/16/2018	\$ 250.00	Advertising Expense-Other
Silva	21241	10/12/2017	\$ 74.95	TRVL USA Emp Miles Parking In-Town
Silva	21241	10/17/2017	\$ 166.32	TRVL USA Emp Miles Parking In-Town
Silva	10609	11/7/2017	\$ 20.00	Instructional Supplies
Silva	21241	11/30/2017	\$ 36.72	TRVL USA Emp Miles Parking In-Town
Silva	21241	12/12/2017	\$ 31.00	TRVL USA Emp Miles Parking In-Town
Silva	21241	1/12/2018	\$ 580.50	Employee Professional Development
Silva	21241	2/1/2018	\$ 21.94	TRVL USA Emp Miles Parking In-Town
Silva	21241	3/6/2018	\$ 78.84	TRVL USA Emp Miles Parking In-Town
Silva	21241	3/22/2018	\$ 25.07	TRVL USA Emp Miles Parking In-Town
Silva	21241	4/19/2018	\$ 93.20	TRVL USA Emp Miles Parking In-Town
Silva	10609	5/15/2018	\$ 634.60	TRVL USA Emp Lodging Out Of Town
Silva	21241	5/17/2018	\$ 45.34	TRVL USA Emp Miles Parking In-Town
Silva	10609	5/24/2018	\$ 60.00	Promotional Events - Tables
Silva	29711	6/21/2018	\$ 150.00	Contracted Services-Independent
Silva	21241	6/26/2018	\$ 26.49	TRVL USA Emp Miles Parking In-Town
Silva	10609	8/2/2018	\$ 16.34	TRVL USA Emp Meals Out Of Town
Silva	36279	8/9/2018	\$ 76.85	TRVL USA Emp Miles Parking In-Town
Silver Spoon Marketing	30516	9/7/2017	\$ 1,395.00	Advertising Expense-Print Media
Silver Spoon Marketing	30516	10/31/2017	\$ 795.00	Advertising Expense-Print Media
Silver Spoon Marketing	30516	2/8/2018	\$ 1,300.00	Advertising Expense-Print Media
Simplex Grinnell	06540	9/7/2017	\$ 1,047.76	Repair and Maintenance
Simplex Grinnell	06540	9/8/2017	\$ 791.73	Repair and Maintenance
Simplex Grinnell	06540	9/19/2017	\$ 302.42	Repair and Maintenance
Simplex Grinnell	06540	10/13/2017	\$ 430.99	Repair and Maintenance
Simplex Grinnell	06540	10/19/2017	\$ 220.00	Repair and Maintenance
Simplex Grinnell	06540	11/16/2017	\$ 454.84	Repair and Maintenance
Simplex Grinnell	06540	12/19/2017	\$ 226.26	Repair and Maintenance
Simplex Grinnell	06540	1/11/2018	\$ 29,645.39	Mechanical /Elec/Plumbing
Simplex Grinnell	06540	1/26/2018	\$ 6,889.71	Repair and Maintenance

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Simplex Grinnell	06540	1/30/2018	\$ 1,000.00	Mechanical /Elec/Plumbing
Simplex Grinnell	06540	2/1/2018	\$ 5,616.00	Repair and Maintenance
Simplex Grinnell	06540	2/16/2018	\$ 2,727.97	Repair and Maintenance
Simplex Grinnell	06540	2/21/2018	\$ 6,301.39	Repair and Maintenance
Simplex Grinnell	06540	4/12/2018	\$ 3,962.14	Repair and Maintenance
Simplex Grinnell	06540	4/13/2018	\$ 7,137.61	Repair and Maintenance
Simplex Grinnell	06540	4/17/2018	\$ 10,855.53	Repair and Maintenance
Simplex Grinnell	06540	4/20/2018	\$ 31,325.64	Contracted Services-Independent
Simplex Grinnell	06540	4/24/2018	\$ 2,218.50	Mechanical /Elec/Plumbing
Simplex Grinnell	06540	5/10/2018	\$ 1,945.99	Repair and Maintenance
Simplex Grinnell	06540	5/11/2018	\$ 3,627.81	Repair and Maintenance
Simplex Grinnell	06540	5/17/2018	\$ 422.24	Repair and Maintenance
Simplex Grinnell	06540	5/18/2018	\$ 78.78	Repair and Maintenance
Simplex Grinnell	06540	5/25/2018	\$ 681.00	Repair and Maintenance
Simplex Grinnell	06540	5/31/2018	\$ 38,287.80	Mechanical /Elec/Plumbing
Simplex Grinnell	06540	6/14/2018	\$ 13,771.05	Contracted Services-Independent
Simplex Grinnell	06540	6/15/2018	\$ 176,374.84	Contracted Services-Independent
Simplex Grinnell	06540	6/29/2018	\$ 17,125.07	Repair and Maintenance
Simplex Grinnell	06540	7/3/2018	\$ 4,156.25	Mechanical /Elec/Plumbing
Simplex Grinnell	06540	7/6/2018	\$ 110.31	Contracted Services-Independent
Simplex Grinnell	06540	7/12/2018	\$ 226.00	Repair and Maintenance
Simplex Grinnell	06540	7/13/2018	\$ 14,192.83	Contracted Services-Independent
Simplex Grinnell	06540	7/20/2018	\$ 1,130.50	Repair and Maintenance
Simplex Grinnell	06540	7/26/2018	\$ 22,336.16	Contracted Services-Independent
Simplex Grinnell	06540	7/27/2018	\$ 76,986.55	Contracted Services-Independent
Simplex Grinnell	06540	7/31/2018	\$ 1,153.75	Repair and Maintenance
Simplex Grinnell	06540	8/14/2018	\$ 2,836.02	Contracted Services
Simplex Grinnell	06540	8/16/2018	\$ 7,201.36	Repair and Maintenance
Simplex Grinnell	06540	8/17/2018	\$ 919.50	Repair and Maintenance
Simplex Grinnell	06540	8/23/2018	\$ 1,808.00	Repair and Maintenance
Simplex Grinnell	06540	8/24/2018	\$ 409,561.00	Mechanical /Elec/Plumbing
Simplex Grinnell	06540	8/30/2018	\$ 1,329.35	Repair and Maintenance
Sims	38881	9/19/2017	\$ 44.94	TRVL USA Emp Miles Parking In-Town
Sims	38881	10/17/2017	\$ 42.80	TRVL USA Emp Miles Parking In-Town
Sims	38881	11/16/2017	\$ 40.50	TRVL USA Emp Miles Parking In-Town
Sims	38881	12/8/2017	\$ 12.84	TRVL USA Emp Miles Parking In-Town
Sims	38881	1/12/2018	\$ 24.61	TRVL USA Emp Miles Parking In-Town
Sims	38881	2/15/2018	\$ 39.24	TRVL USA Emp Miles Parking In-Town
Sims	38881	3/9/2018	\$ 49.05	TRVL USA Emp Miles Parking In-Town
Sims	38881	4/12/2018	\$ 68.67	TRVL USA Emp Miles Parking In-Town
Sims	38881	5/4/2018	\$ 9.81	TRVL USA Emp Miles Parking In-Town
Sims	38881	6/8/2018	\$ 51.23	TRVL USA Emp Miles Parking In-Town
Sims	38881	7/12/2018	\$ 54.50	TRVL USA Emp Miles Parking In-Town
Sims	38881	8/9/2018	\$ 29.43	TRVL USA Emp Miles Parking In-Town
Simulation Curriculum Corp	33347	7/5/2018	\$ 1,119.30	Computer Software under \$5k
Sinclair	13504	11/16/2017	\$ 74.37	TRVL USA Emp Miles Parking In-Town
Sinclair	13504	1/12/2018	\$ 92.02	TRVL USA Emp Miles Parking In-Town
Sinclair	13504	3/8/2018	\$ 16.35	TRVL USA Emp Miles Parking In-Town
Sinclair	13504	6/29/2018	\$ 317.12	TRVL USA Emp Miles Parking Out-Town
Sinclair	13504	7/6/2018	\$ 86.12	TRVL USA Emp Miles Parking Out-Town
Sinclair	13504	8/23/2018	\$ 205.17	TRVL USA Emp Meals Out Of Town
Singleton	10210	3/22/2018	\$ 100.00	Contracted Services-Independent
Sirius Computer Solutions Inc	18756	8/31/2018	\$ 1,968,241.00	All Computers & Tech Equip over 5K
Siteimprove Inc	79474	12/7/2017	\$ 1,237.00	Advertising Expense-Other

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Siteimprove Inc	79474	2/22/2018	\$ 3,450.00	Computer Software under \$5k
Skaggs	22960	12/19/2017	\$ 1,129.12	Employee Professional Development
Skanska USA Building Incorporated	13975	9/8/2017	\$ 673,039.31	Construction - Contracts Costs
Skanska USA Building Incorporated	13975	9/22/2017	\$ 92,518.08	Pavement and Grounds
Skanska USA Building Incorporated	13975	10/12/2017	\$ 23,328.35	Repair and Maintenance
Skanska USA Building Incorporated	13975	10/17/2017	\$ 13,846.00	Construction - Contracts Costs
Skanska USA Building Incorporated	13975	10/19/2017	\$ 696,339.36	Construction - Contracts Costs
Skanska USA Building Incorporated	13975	11/14/2017	\$ 609,495.43	Construction - Contracts Costs
Skanska USA Building Incorporated	13975	11/16/2017	\$ 5,465.38	Construction - Contracts Costs
Skanska USA Building Incorporated	13975	12/14/2017	\$ 184,790.73	Construction - Contracts Costs
Skanska USA Building Incorporated	13975	1/19/2018	\$ 1,806,693.24	Construction - Contracts Costs
Skanska USA Building Incorporated	13975	2/13/2018	\$ 24,339.69	Construction - Contracts Costs
Skanska USA Building Incorporated	13975	2/21/2018	\$ 332,808.20	Construction - Contracts Costs
Skanska USA Building Incorporated	13975	2/22/2018	\$ 1,055,963.85	Construction - Contracts Costs
Skanska USA Building Incorporated	13975	3/27/2018	\$ 171,871.88	Construction - Contracts Costs
Skanska USA Building Incorporated	13975	3/29/2018	\$ 5,541.13	Repair and Maintenance
Skanska USA Building Incorporated	13975	4/10/2018	\$ 1,191,035.16	Construction - Contracts Costs
Skanska USA Building Incorporated	13975	4/17/2018	\$ 383,273.52	Construction - Contracts Costs
Skanska USA Building Incorporated	13975	5/10/2018	\$ 1,149,348.41	Construction - Contracts Costs
Skanska USA Building Incorporated	13975	5/11/2018	\$ 12,103.00	Construction - Contracts Costs
Skanska USA Building Incorporated	13975	5/22/2018	\$ 187,209.02	Construction - Contracts Costs
Skanska USA Building Incorporated	13975	5/25/2018	\$ 16,445.18	Retainage-Skanska USA-General
Skanska USA Building Incorporated	13975	6/7/2018	\$ 1,941,100.81	Construction - Contracts Costs
Skanska USA Building Incorporated	13975	6/19/2018	\$ 228,583.42	Construction - Contracts Costs
Skanska USA Building Incorporated	13975	6/21/2018	\$ 2,771,911.92	Construction - Contracts Costs
Skanska USA Building Incorporated	13975	7/19/2018	\$ 3,595,740.75	Construction - Contracts Costs
Skanska USA Building Incorporated	13975	7/20/2018	\$ 977,514.97	Construction - Contracts Costs
Skanska USA Building Incorporated	13975	8/14/2018	\$ 59,079.60	Structural Maintenance
Skanska USA Building Incorporated	13975	8/16/2018	\$ 3,861,076.25	Construction - Contracts Costs
Skanska USA Building Incorporated	13975	8/17/2018	\$ 144,172.60	Construction - Contracts Costs
Skanska USA Building Incorporated	13975	8/21/2018	\$ 323,839.92	Construction - Contracts Costs
Skanska USA Building Incorporated	13975	8/23/2018	\$ 248,208.52	Construction - Contracts Costs
Skanska USA Building Incorporated	13975	8/31/2018	\$ 4,146,459.92	Construction - Contracts Costs
Skinner	09385	8/9/2018	\$ 20.00	TSI Test Fees
SKM Visions and Ventures Consulting LLC	39160	8/30/2018	\$ 3,500.00	Contracted Services
Sky Safety	06558	11/3/2017	\$ 350.00	Contracted Services
Slabb Inc	63711	4/10/2018	\$ 8,066.70	NonHigh Risk Computr Equip 1K to 5K
Sleed	62734	4/12/2018	\$ 500.00	Contracted Performances + Lectures
Slocumb	48966	11/17/2017	\$ 94.70	TRVL USA Emp Miles Parking In-Town
Slocumb	48966	12/12/2017	\$ 30.50	TRVL USA Emp Miles Parking In-Town
Slocumb	48966	2/16/2018	\$ 17.98	TRVL USA Emp Miles Parking In-Town
Slocumb	48966	3/22/2018	\$ 63.67	TRVL USA Emp Miles Parking In-Town
Slocumb	48966	5/15/2018	\$ 91.49	TRVL USA Emp Miles Parking In-Town
SmartMax Software Inc	96614	6/7/2018	\$ 869.00	Software Maintenance and Support
SmartMax Software Inc	96614	7/19/2018	\$ 4,142.00	Software Maintenance and Support
Smith	83795	11/21/2017	\$ 102.35	TRVL USA Emp Miles Parking In-Town
Smith	83795	1/11/2018	\$ 119.47	TRVL USA Emp Miles Parking In-Town
Smith	83795	1/19/2018	\$ 1,797.48	Employee Professional Development
Smith	83795	3/20/2018	\$ 1,221.75	Travel Advances
Smith	66028	3/23/2018	\$ 130.50	TRVL USA Emp Meals Out Of Town
Smith	83795	4/12/2018	\$ 434.70	TRVL USA Emp Lodging Out Of Town
Smith	76299	5/3/2018	\$ 500.00	Contracted Services-Independent
Smith	34779	5/3/2018	\$ 49.00	TRVL USA Emp Miles Parking In-Town
Smith	83795	5/17/2018	\$ 873.78	TRVL USA Emp Lodging Out Of Town

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Smith	83795	6/1/2018	\$ 255.00	Travel Advances
Smith	83795	6/21/2018	\$ 268.07	TRVL USA Emp Lodging Out Of Town
Smith	83795	6/28/2018	\$ 51.00	TRVL USA Emp Meals Out Of Town
Smith	83795	8/2/2018	\$ 402.52	Employee Professional Development
Smith	83795	8/14/2018	\$ 255.00	TRVL USA Emp Meals Out Of Town
Smolik	02733	4/3/2018	\$ 1,568.70	Travel Advances
Smolik	02733	4/20/2018	\$ 539.84	TRVL USA Emp Lodging Out Of Town
Snapology of San Antonio	35864	8/2/2018	\$ 320.00	Contracted Services-Independent
Snavely	24064	5/18/2018	\$ 72.00	TRVL USA Emp Meals Out Of Town
Snyder	26311	9/8/2017	\$ 294.00	Employee Professional Development
Snyder	26311	11/3/2017	\$ 859.08	TRVL USA Emp Meals Out Of Town
Snyder	26311	11/22/2017	\$ 32.90	TRVL USA Emp Miles Parking In-Town
Snyder	26311	12/1/2017	\$ 1,070.29	TRVL USA Emp Lodging Out Of Town
Snyder	26311	12/14/2017	\$ 337.19	TRVL USA Emp Travel Other
Snyder	26311	2/16/2018	\$ 150.80	TRVL USA Emp Miles Parking In-Town
Snyder	26311	2/21/2018	\$ 20.20	TRVL USA Emp Transportation
Snyder	26311	4/12/2018	\$ 109.32	TRVL USA Emp Miles Parking In-Town
Snyder	94688	5/17/2018	\$ 27.79	TRVL USA Emp Miles Parking In-Town
Snyder	26311	6/7/2018	\$ 48.18	TRVL USA Emp Miles Parking In-Town
Snyder	26311	6/14/2018	\$ 477.46	TRVL USA Emp Miles Parking In-Town
Snyder	26311	7/6/2018	\$ 211.21	TRVL USA Emp Transportation
Snyder	26311	7/13/2018	\$ 417.99	TRVL USA Emp Miles Parking In-Town
Snyder	26311	8/7/2018	\$ 107.45	TRVL USA Emp Miles Parking In-Town
Snyder Mfg Company	29645	11/9/2017	\$ 2,216.00	Lab Supplies and Materials
Snyder Mfg Company	29645	8/30/2018	\$ 92.80	Lab Supplies and Materials
SOAR Sports Outdoor and Recreation	40653	8/2/2018	\$ 801.00	Student Registrations
Social Security Administration	23944	9/28/2017	\$ 139.19	PR - TGS Loan Payback
Social Security Administration	23944	9/28/2017	\$ 276.00	PR - TGS Loan Payback
Social Security Administration	23944	10/31/2017	\$ 480.92	PR - TGS Loan Payback
Social Security Administration	23944	11/30/2017	\$ 115.99	PR - TGS Loan Payback
Social Security Administration	23944	11/30/2017	\$ 376.00	PR - TGS Loan Payback
Social Security Administration	23944	12/18/2017	\$ 117.67	PR - TGS Loan Payback
Social Security Administration	23944	12/18/2017	\$ 376.00	PR - TGS Loan Payback
Social Security Administration	23944	2/1/2018	\$ 39.03	PR - TGS Loan Payback
Social Security Administration	23944	2/1/2018	\$ 376.00	PR - TGS Loan Payback
Social Security Administration	23944	3/1/2018	\$ 381.53	PR - TGS Loan Payback
Social Security Administration	23944	3/1/2018	\$ 376.00	PR - TGS Loan Payback
Social Security Administration	23944	3/29/2018	\$ 398.31	PR - TGS Loan Payback
Social Security Administration	23944	3/29/2018	\$ 376.00	PR - TGS Loan Payback
Social Security Administration	23944	4/26/2018	\$ 432.96	PR - TGS Loan Payback
Social Security Administration	23944	4/26/2018	\$ 376.00	PR - TGS Loan Payback
Social Security Administration	23944	5/24/2018	\$ 592.53	Clearing - Check Reissuance
Social Security Administration	23944	5/31/2018	\$ 143.63	PR - TGS Loan Payback
Social Security Administration	23944	5/31/2018	\$ 376.00	PR - TGS Loan Payback
Social Security Administration	23944	6/28/2018	\$ 111.96	PR - TGS Loan Payback
Social Security Administration	23944	6/28/2018	\$ 376.00	PR - TGS Loan Payback
Social Security Administration	23944	8/2/2018	\$ 309.20	PR - TGS Loan Payback
Social Security Administration	23944	8/30/2018	\$ 151.60	PR - TGS Loan Payback
Social Security Administration	23944	8/30/2018	\$ 200.00	PR - TGS Loan Payback
Society for Human Resource Management	01218	8/2/2018	\$ 16,130.78	Instructional Supplies
Society of Motion Picture and Television Engineers	06578	7/6/2018	\$ 1,100.00	Institutional Assoc Fees and Dues
Softchalk LLC	22167	4/20/2018	\$ 750.00	Employee Professional Development
Softchalk LLC	22167	4/26/2018	\$ 29,250.00	Software Maintenance and Support
Solar	27781	1/11/2018	\$ 19.80	TRVL USA Emp Miles Parking In-Town

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Solar	27781	2/8/2018	\$ 31.03	TRVL USA Emp Miles Parking In-Town
Solar	27781	3/8/2018	\$ 16.75	TRVL USA Emp Miles Parking In-Town
Solar	27781	4/6/2018	\$ 38.95	TRVL USA Emp Miles Parking In-Town
Solar	27781	5/15/2018	\$ 110.58	TRVL USA Emp Miles Parking In-Town
Solar	27781	6/7/2018	\$ 58.90	TRVL USA Emp Miles Parking In-Town
Solar	27781	7/12/2018	\$ 71.16	TRVL USA Emp Miles Parking In-Town
Solar	27781	8/16/2018	\$ 78.19	TRVL USA Emp Miles Parking Out-Town
Solar Alliance LLC	94333	11/3/2017	\$ 2,210.00	Repair and Maintenance
Solar Alliance LLC	94333	2/16/2018	\$ 400.00	Repair and Maintenance
Solar Alliance LLC	94333	2/21/2018	\$ 4,383.00	Repair and Maintenance
Solheim Enterprises	90758	12/7/2017	\$ 519.80	Instructional Supplies
Solis	25702	9/19/2017	\$ 25.68	TRVL USA Emp Miles Parking In-Town
Solis	25702	10/17/2017	\$ 38.52	TRVL USA Emp Miles Parking In-Town
Solis	25702	11/16/2017	\$ 28.89	TRVL USA Emp Miles Parking In-Town
Solis	25702	12/8/2017	\$ 22.79	TRVL USA Emp Miles Parking In-Town
Solis	16640	1/11/2018	\$ 255.00	TRVL USA Emp Meals Out Of Town
Solis	25702	1/12/2018	\$ 10.70	TRVL USA Emp Miles Parking In-Town
Solis	09478	1/12/2018	\$ 20.14	TRVL USA Emp Miles Parking In-Town
Solis	25702	2/15/2018	\$ 47.96	TRVL USA Emp Miles Parking In-Town
Solis	25702	3/9/2018	\$ 85.02	TRVL USA Emp Miles Parking In-Town
Solis	25702	4/12/2018	\$ 65.89	TRVL USA Emp Miles Parking In-Town
Solis	25702	5/4/2018	\$ 69.76	TRVL USA Emp Miles Parking In-Town
Solis	25702	6/8/2018	\$ 79.57	TRVL USA Emp Miles Parking In-Town
Solis	35818	6/14/2018	\$ 500.00	Contracted Services-Independent
Solis	16640	6/28/2018	\$ 238.72	TRVL USA Emp Meals Out Of Town
Solis	25702	7/12/2018	\$ 38.15	TRVL USA Emp Miles Parking In-Town
Solis	25702	8/9/2018	\$ 35.97	TRVL USA Emp Miles Parking In-Town
Soliz	10232	10/13/2017	\$ 14.98	TRVL USA Emp Miles Parking In-Town
Soliz	10232	8/3/2018	\$ 43.06	TRVL USA Emp Miles Parking In-Town
Somerset Independent School District	01219	2/8/2018	\$ 3,000.00	Contracted ISD Adjunct Faculty Fall
Somerset Independent School District	01219	5/24/2018	\$ 2,400.00	Contracted ISD Adjunct Faculty Sprg
Sommerville	25298	10/12/2017	\$ 761.25	Travel Advances
Sommerville	25298	1/19/2018	\$ 717.56	TRVL USA Emp Lodging Out Of Town
Song	41334	9/21/2017	\$ 56.50	TRVL USA Emp Miles Parking In-Town
Song	41334	10/13/2017	\$ 112.99	TRVL USA Emp Miles Parking In-Town
Song	41334	11/9/2017	\$ 8.00	TRVL USA Emp Miles Parking In-Town
Song	41334	11/16/2017	\$ 71.69	TRVL USA Emp Miles Parking In-Town
Song	41334	1/11/2018	\$ 67.41	TRVL USA Emp Miles Parking In-Town
Song	41334	3/1/2018	\$ 28.78	TRVL USA Emp Miles Parking In-Town
Song	41334	3/8/2018	\$ 222.36	TRVL USA Emp Miles Parking Out-Town
Song	41334	4/20/2018	\$ 94.16	TRVL USA Emp Miles Parking In-Town
Song	41334	5/22/2018	\$ 231.08	TRVL USA Emp Miles Parking In-Town
SonoSim Inc	34390	5/24/2018	\$ 7,965.00	Computer Software under \$5k
Sorola	35578	6/22/2018	\$ 401.50	Contracted Services-Independent
Sorola	35578	7/10/2018	\$ 786.50	Contracted Services-Independent
Sorola	35578	7/27/2018	\$ 372.00	Contracted Services-Independent
Sorola	35578	8/7/2018	\$ 648.00	Contracted Services-Independent
Sos Liquid Waste Haulers Limited	06594	9/15/2017	\$ 364.00	Repair and Maintenance
Sos Liquid Waste Haulers Limited	06594	9/19/2017	\$ 680.50	Mechanical /Elec/Plumbing
Sos Liquid Waste Haulers Limited	06594	10/6/2017	\$ 758.00	Mechanical /Elec/Plumbing
Sos Liquid Waste Haulers Limited	06594	11/7/2017	\$ 200.00	Mechanical /Elec/Plumbing
Sos Liquid Waste Haulers Limited	06594	11/9/2017	\$ 824.00	Mechanical /Elec/Plumbing
Sos Liquid Waste Haulers Limited	06594	11/16/2017	\$ 324.00	Mechanical /Elec/Plumbing
Sos Liquid Waste Haulers Limited	06594	12/1/2017	\$ 824.00	Mechanical /Elec/Plumbing

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Sos Liquid Waste Haulers Limited	06594	1/5/2018	\$ 324.00	Repair and Maintenance
Sos Liquid Waste Haulers Limited	06594	1/11/2018	\$ 202.50	Mechanical /Elec/Plumbing
Sos Liquid Waste Haulers Limited	06594	1/19/2018	\$ 1,236.00	Mechanical /Elec/Plumbing
Sos Liquid Waste Haulers Limited	06594	1/26/2018	\$ 479.25	Mechanical /Elec/Plumbing
Sos Liquid Waste Haulers Limited	06594	2/1/2018	\$ 364.00	Repair and Maintenance
Sos Liquid Waste Haulers Limited	06594	2/22/2018	\$ 133.00	Repair and Maintenance
Sos Liquid Waste Haulers Limited	06594	3/29/2018	\$ 1,512.40	Repair and Maintenance
Sos Liquid Waste Haulers Limited	06594	3/30/2018	\$ 526.50	Mechanical /Elec/Plumbing
Sos Liquid Waste Haulers Limited	06594	4/17/2018	\$ 758.00	Mechanical /Elec/Plumbing
Sos Liquid Waste Haulers Limited	06594	5/18/2018	\$ 618.00	Repair and Maintenance
Sos Liquid Waste Haulers Limited	06594	5/22/2018	\$ 532.19	Mechanical /Elec/Plumbing
Sos Liquid Waste Haulers Limited	06594	5/24/2018	\$ 716.14	Repair and Maintenance
Sos Liquid Waste Haulers Limited	06594	6/21/2018	\$ 364.00	Repair and Maintenance
Sos Liquid Waste Haulers Limited	06594	6/28/2018	\$ 206.00	Mechanical /Elec/Plumbing
Sos Liquid Waste Haulers Limited	06594	6/29/2018	\$ 566.00	Mechanical /Elec/Plumbing
Sos Liquid Waste Haulers Limited	06594	7/6/2018	\$ 133.00	Repair and Maintenance
Sos Liquid Waste Haulers Limited	06594	7/20/2018	\$ 324.00	Mechanical /Elec/Plumbing
Sosa	71609	12/14/2017	\$ 12.84	TRVL USA Emp Miles Parking In-Town
Sosa	35051	12/15/2017	\$ 27.82	TRVL USA Emp Miles Parking In-Town
Sosa	71609	3/29/2018	\$ 6.65	TRVL USA Emp Miles Parking In-Town
Sosa	35051	5/4/2018	\$ 185.11	TRVL USA Emp Miles Parking In-Town
Sotelo	31570	9/14/2017	\$ 660.00	Contracted Services-Independent
Sound Technologies Inc	25040	9/7/2017	\$ 47,590.00	Furniture and Equip over 5K - 5 YRS
South Central Texas Regional Certification Agency	21654	5/15/2018	\$ 7,825.00	Employee Memberships and Dues
South San Antonio Chamber of Commerce	06597	9/21/2017	\$ 2,400.00	Employee Professional Development
South San Antonio Chamber of Commerce	06597	11/28/2017	\$ 650.00	Institutional Assoc Fees and Dues
South San Antonio Chamber of Commerce	06597	1/11/2018	\$ 999.00	Institutional Assoc Fees and Dues
South San Antonio Chamber of Commerce	06597	1/12/2018	\$ 1,500.00	Promotional Events - Tables
South San Antonio Independent School District	01486	10/31/2017	\$ 134.40	TRVL Student Travel
South San Antonio Independent School District	01486	3/29/2018	\$ 38.40	TRVL Student Travel
South San Antonio Independent School District	01486	4/19/2018	\$ 4,200.00	Contracted ISD Adjunct Faculty Fall
South San Antonio Independent School District	01486	5/24/2018	\$ 7,800.00	Contracted ISD Adjunct Faculty Sprg
South San Antonio Independent School District	01486	5/31/2018	\$ 207.90	Clearing - Check Reissuance
South Texas Amateur Boxing Association	38615	10/26/2017	\$ 2,500.00	Contracted Services-Independent
South Texas Amateur Boxing Association	38615	5/3/2018	\$ 2,500.00	Contracted Services-Independent
South Texas Intercollegiate Soccer Officials Associat	47149	11/16/2017	\$ 560.00	Contracted Performances + Lectures
South Texas Intercollegiate Soccer Officials Associat	47149	11/22/2017	\$ 280.00	Contracted Performances + Lectures
South Texas Leadership Center	82746	2/1/2018	\$ 230.00	Student Test or Certification Fee
South Texas Leadership Center	82746	3/1/2018	\$ 230.00	Student Test or Certification Fee
South Texas Swimming Incorporated	06608	10/13/2017	\$ 382.00	Employee Professional Development
South Texas Swimming Incorporated	06608	11/9/2017	\$ 131.00	Student Registrations
South Texas Swimming Incorporated	06608	12/12/2017	\$ 1,180.00	Institutional Assoc Fees and Dues
South Texas Swimming Incorporated	06608	1/12/2018	\$ 156.00	Student Registrations
South Texas Swimming Incorporated	06608	6/29/2018	\$ 3,889.25	Institutional Assoc Fees and Dues
Southern Association of Colleges and Employers	27197	11/16/2017	\$ 1,118.00	Employee Professional Development
Southern Association of Colleges and Employers	27197	7/12/2018	\$ 260.00	Employee Memberships and Dues
Southern Association of Colleges and Schools	02055	9/15/2017	\$ 500.00	Institutional Assoc Fees and Dues
Southern Association of Colleges and Schools	02055	9/21/2017	\$ 8,272.00	Institutional Assoc Fees and Dues
Southern Association of Colleges and Schools	02055	9/28/2017	\$ 6,000.00	Institutional Assoc Fees and Dues
Southern Association of Colleges and Schools	02055	10/12/2017	\$ 7,500.00	Professional Fees - Other
Southern Association of Colleges and Schools	02055	10/24/2017	\$ 500.00	Institutional Assoc Fees and Dues
Southern Association of Colleges and Schools	02055	1/19/2018	\$ 5,000.00	Institutional Assoc Fees and Dues
Southern Association of Colleges and Schools	02055	2/1/2018	\$ 7,127.02	Institutional Assoc Fees and Dues
Southern Association of Colleges and Schools	02055	3/29/2018	\$ 1,500.00	Institutional Assoc Fees and Dues

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Southern Association of Colleges and Schools	02055	5/15/2018	\$ 18,893.00	Institutional Assoc Fees and Dues
Southern Association of Colleges and Schools	02055	5/31/2018	\$ 22,919.00	Institutional Assoc Fees and Dues
Southern Association of Colleges and Schools	02055	6/8/2018	\$ 2,000.00	Institutional Assoc Fees and Dues
Southern Association of Colleges and Schools	02055	6/19/2018	\$ 500.00	Institutional Assoc Fees and Dues
Southern Association of Colleges and Schools	02055	7/26/2018	\$ 500.00	Professional Fees - Other
Southern Association of Colleges with Associate Deg	16096	10/5/2017	\$ 150.00	Institutional Assoc Fees and Dues
Southern Computer Warehouse Inc	38094	9/14/2017	\$ 1,222.16	Software Maintenance and Support
Southern Computer Warehouse Inc	38094	2/1/2018	\$ 920.46	Furniture and Equipment 1K to 5K
Southern Computer Warehouse Inc	38094	3/30/2018	\$ 3,996.20	NonHigh Risk Computr Equip under 1K
Southern Computer Warehouse Inc	38094	6/19/2018	\$ 563.40	Repair and Maintenance
Southern Computer Warehouse Inc	38094	8/31/2018	\$ 3,364.80	Computer Dsktp/Laptp/Tablets <5K
Southern Dock Products	22204	11/2/2017	\$ 388.00	Repair and Maintenance
Southern Dock Products	22204	2/15/2018	\$ 2,582.70	Repair and Maintenance
Southern Dock Products	22204	7/26/2018	\$ 441.63	Repair and Maintenance
Southside Independent School District	01222	6/28/2018	\$ 10,800.00	Contracted ISD Adjunct Faculty Fall
Southwest Independent School District	01223	2/8/2018	\$ 22,200.00	Contracted ISD Adjunct Faculty Fall
Southwest Independent School District	01223	2/22/2018	\$ 78.98	TRVL Student Travel
Southwest Independent School District	01223	7/19/2018	\$ 916.86	TRVL Student Travel
Southwest Independent School District	01223	8/9/2018	\$ 1,534.00	TRVL Student Travel
Southwest Solutions Group	11843	1/30/2018	\$ 3,900.00	Contracted Services
Southwest Solutions Group	11843	2/9/2018	\$ 8,213.51	Professional Fees - Other
Southwest Solutions Group	11843	6/21/2018	\$ 4,600.00	Contracted Services
Southwest Solutions Group	11843	6/28/2018	\$ 2,800.00	Contracted Services
Southwest Sound and Electronics Inc	22263	12/14/2017	\$ 550.00	Structural Maintenance
Southwest Sound and Electronics Inc	22263	3/8/2018	\$ 730.00	Repair and Maintenance
Southwest Sound and Electronics Inc	22263	3/29/2018	\$ 1,150.00	Repair and Maintenance
Southwest Sound and Electronics Inc	22263	4/27/2018	\$ 335.00	Office Supplies
Southwest Sound and Electronics Inc	22263	6/15/2018	\$ 650.00	Repair and Maintenance
Southwest Sound and Electronics Inc	22263	6/21/2018	\$ 250.00	Repair and Maintenance
Southwest Sound and Electronics Inc	22263	8/10/2018	\$ 150.00	Repair and Maintenance
Southwest Sound Solutions	38090	7/6/2018	\$ 36,800.00	Other High Risk Non IT Equip <\$5K
Southwest Sound Solutions	38090	8/23/2018	\$ 2,950.00	Repair and Maintenance
Southwest Sound Solutions	38090	8/31/2018	\$ 7,300.00	Repair and Maintenance
Southwest Texas Equipment Distributors	05489	10/5/2017	\$ 5,190.46	Furniture and Equipment 1K to 5K
Southwest Texas Equipment Distributors	05489	11/7/2017	\$ 4,700.38	Furniture and Equipment 1K to 5K
Southwest Texas Equipment Distributors	05489	11/14/2017	\$ 5,009.16	Furniture and Equipment 1K to 5K
Southwest Texas Equipment Distributors	05489	5/8/2018	\$ 3,745.00	Furniture and Equipment 1K to 5K
Southwest Texas Equipment Distributors	05489	6/5/2018	\$ 2,184.00	Lab Supplies and Materials
Spacek	87196	8/2/2018	\$ 750.00	Contracted Services
Sparks	10066	3/1/2018	\$ 68.67	TRVL USA Emp Miles Parking In-Town
Sparks	10066	5/4/2018	\$ 87.20	TRVL USA Emp Miles Parking In-Town
Sparks	10066	6/1/2018	\$ 98.10	TRVL USA Emp Miles Parking In-Town
Sparks	10066	8/7/2018	\$ 62.13	TRVL USA Emp Miles Parking In-Town
Sparks	10066	8/17/2018	\$ 125.35	TRVL USA Emp Miles Parking In-Town
SpawGlass Contractors Incorporated	18796	9/8/2017	\$ 610,121.70	Retainage-SpawGlass-General
SpawGlass Contractors Incorporated	18796	10/17/2017	\$ 15,740.93	Retainage-SpawGlass-General
SpawGlass Contractors Incorporated	18796	2/1/2018	\$ 42,418.62	Structural Maintenance
SpawGlass Contractors Incorporated	18796	4/6/2018	\$ 9,718.00	Construction - Contracts Costs
SpawGlass Contractors Incorporated	18796	6/28/2018	\$ 251,551.00	Construction - Contracts Costs
SpawGlass Contractors Incorporated	18796	7/10/2018	\$ 83,911.48	Structural Maintenance
SpawGlass Contractors Incorporated	18796	7/12/2018	\$ 98,096.99	Construction - Contracts Costs
SpawGlass Contractors Incorporated	18796	8/7/2018	\$ 98,096.98	Construction - Contracts Costs
SpawGlass Contractors Incorporated	18796	8/9/2018	\$ 83,911.47	Structural Maintenance
SpawGlass Contractors Incorporated	18796	8/21/2018	\$ 482,130.00	Construction - Contracts Costs

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SpawGlass Contractors Incorporated	18796	8/31/2018	\$ 5,100.00	Pavement and Grounds
SpeakWorks, Inc.	93740	8/30/2018	\$ 549.50	Computer Software under \$5k
Spice of Life Catering	12204	8/2/2018	\$ 2,526.00	Refreshments-Catered
Spok Inc	23444	10/26/2017	\$ 22,450.38	Software Maintenance and Support
Sport Supply Group Incorporated	20254	10/19/2017	\$ 12,373.74	Tools, Equip and Furniture under 1K
Sprague	10977	11/16/2017	\$ 33.73	TRVL USA Emp Meals Out Of Town
Sprague	10977	2/27/2018	\$ 261.50	TRVL USA Emp Lodging Out Of Town
Sprague	10977	3/8/2018	\$ 100.58	TRVL USA Emp Miles Parking Out-Town
Sprague	10977	5/18/2018	\$ 56.14	TRVL USA Emp Miles Parking In-Town
Springshare LLC	27519	11/28/2017	\$ 3,488.00	LIBR Electronic Resources
Springshare LLC	27519	12/14/2017	\$ 4,251.00	LIBR Electronic Resources
Springshare LLC	27519	3/30/2018	\$ 5,561.00	Software Maintenance and Support
Springshare LLC	27519	5/31/2018	\$ 1,049.00	LIBR Electronic Resources
Springshare LLC	27519	7/6/2018	\$ 3,057.00	LIBR Electronic Resources
Sprint Pcs	06673	9/21/2017	\$ 182.90	GRNT Student Living Allowances
Sprint Pcs	06673	10/5/2017	\$ 208.40	GRNT Student Living Allowances
Sprint Pcs	06673	10/26/2017	\$ 474.17	GRNT Student Living Allowances
Sprint Pcs	06673	5/24/2018	\$ 204.27	GRNT Student Living Allowances
Sprint Pcs	06673	6/7/2018	\$ 177.18	GRNT Student Living Allowances
Sprint Pcs	06673	7/12/2018	\$ 398.67	GRNT Student Living Allowances
Sprint Pcs	06673	8/23/2018	\$ 207.57	GRNT Student Living Allowances
Sprint Pcs	06673	8/30/2018	\$ 299.81	GRNT Student Living Allowances
Sprowls	31243	7/12/2018	\$ 324.65	TRVL USA Emp Meals Out Of Town
Spruill	13139	11/16/2017	\$ 189.26	TRVL USA Emp Meals Out Of Town
Spruill	13139	1/9/2018	\$ 219.82	TRVL USA Emp Meals Out Of Town
Spurgeon	16201	12/14/2017	\$ 250.00	Contracted Services-Independent
Spurgeon	16201	1/5/2018	\$ 250.00	Contracted Services-Independent
SRS Recording Services	59191	1/4/2018	\$ 200.00	Advertising Expense-Production Cost
St Mary's University	06680	2/8/2018	\$ 2,250.00	Employee Professional Development
St Mary's University	06680	4/19/2018	\$ 1,500.00	Contracted Services
St Paul Lutheran Child Development Center Incorpor	13396	2/9/2018	\$ 531.00	Contracted Child Care Services
St Paul Lutheran Child Development Center Incorpor	13396	3/8/2018	\$ 900.00	Contracted Child Care Services
St Paul Lutheran Child Development Center Incorpor	13396	4/6/2018	\$ 723.00	Contracted Child Care Services
St Paul Lutheran Child Development Center Incorpor	13396	5/4/2018	\$ 900.00	Contracted Child Care Services
St Paul Lutheran Child Development Center Incorpor	13396	5/18/2018	\$ 402.00	Contracted Child Care Services
STA Travel Incorporated	21530	5/31/2018	\$ 12,101.64	TRVL Student Travel
Stagelight Incorporated	06686	8/10/2018	\$ 31,172.09	Furniture and Equipment 1K to 5K
Staggs	10004	3/1/2018	\$ 276.44	TRVL USA Emp Lodging Out Of Town
Staggs	10004	3/9/2018	\$ 202.94	TRVL USA Emp Lodging Out Of Town
Staggs	84223	8/23/2018	\$ 250.00	Employee Awards/Condolences
Stahlecker	35097	3/1/2018	\$ 50.00	Clearing - Check Reissuance
Stain Pro LLC	05991	1/11/2018	\$ 850.00	Contracted Services-Independent
Stanley	33587	11/10/2017	\$ 700.00	Contracted Services-Independent
Stanley	33587	12/7/2017	\$ 1,025.00	Contracted Services-Independent
Stanley	33587	12/14/2017	\$ 225.00	Contracted Services-Independent
Stanley	33587	1/12/2018	\$ 1,012.50	Contracted Services-Independent
Stanley	12137	3/1/2018	\$ 1,644.75	Travel Advances
Stanley	12137	4/5/2018	\$ 105.58	TRVL Student Travel
Stanley	33587	4/20/2018	\$ 625.00	Contracted Services-Independent
Stanley	33587	4/24/2018	\$ 212.50	Contracted Services-Independent
Stanley	33587	5/4/2018	\$ 687.50	Contracted Services-Independent
Stanley	33587	6/7/2018	\$ 1,000.00	Contracted Services-Independent
Stanley	12137	6/14/2018	\$ 102.00	Travel Advances
Stanley	12137	7/6/2018	\$ 117.75	TRVL Student Travel

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Stanley	33587	7/13/2018	\$ 750.00	Contracted Services-Independent
Stanley	33587	8/2/2018	\$ 1,650.00	Contracted Services-Independent
Stanley	33587	8/14/2018	\$ 1,950.00	Contracted Services-Independent
Stanley	33587	8/21/2018	\$ 2,387.50	Contracted Services-Independent
Staples Inc	27243	11/30/2017	\$ 7,234.56	Tools, Equip and Furniture under 1K
Staples Inc	27243	12/7/2017	\$ 3,438.72	Janitorial Services/Supplies
Staples Inc	27243	12/18/2017	\$ 84.59	Janitorial Services/Supplies
Staples Inc	27243	1/25/2018	\$ 49.95	Janitorial Services/Supplies
Staples Inc	27243	1/25/2018	\$ 18,142.38	Janitorial Services/Supplies
Staples Inc	27243	3/22/2018	\$ 5,521.88	Janitorial Services/Supplies
Staples Inc	27243	4/19/2018	\$ 5,494.29	Janitorial Services/Supplies
Staples Inc	27243	5/10/2018	\$ 9,878.02	Janitorial Services/Supplies
Staples Inc	27243	6/7/2018	\$ 2,526.14	Janitorial Services/Supplies
Staples Inc	27243	6/28/2018	\$ 2,970.00	Repair and Maintenance
Staples Inc	27243	6/29/2018	\$ 3,964.46	Janitorial Services/Supplies
Staples Inc	27243	7/13/2018	\$ 3,555.40	Janitorial Services/Supplies
Staples Inc	27243	7/20/2018	\$ 8,971.44	Janitorial Services/Supplies
Staples Inc	27243	8/17/2018	\$ 50.44	Janitorial Services/Supplies
Staples Inc	27243	8/30/2018	\$ 7,889.94	Janitorial Services/Supplies
Star Shuttle & Charter	06695	9/8/2017	\$ 3,000.00	TRVL USA Emp Transportation
Star Shuttle & Charter	06695	5/24/2018	\$ 1,332.50	TRVL Student Travel
Star Shuttle & Charter	06695	5/25/2018	\$ 573.50	TRVL Student Travel
Star Shuttle & Charter	06695	8/9/2018	\$ 9,456.40	TRVL Student Travel
Star Shuttle & Charter	06695	8/14/2018	\$ 6,638.00	TRVL Student Travel
Starnet Communications Corporation	06700	10/3/2017	\$ 275.00	Software Maintenance and Support
Startup Tree LLC	37799	8/30/2018	\$ 10,800.00	Contracted Services
Startzell	10903	6/28/2018	\$ 98.43	TRVL USA Emp Miles Parking Out-Town
Stassen	94042	1/19/2018	\$ 1,165.00	Employee Professional Development
Stassen	94042	7/26/2018	\$ 1,035.00	Employee Professional Development
State Auditors Office	19553	9/14/2017	\$ 1,250.00	Computer Software under \$5k
State Bar of Texas	06705	9/21/2017	\$ 30.00	Employee Memberships and Dues
State Chemical Manufacturing	06707	11/3/2017	\$ 2,577.89	Mechanical /Elec/Plumbing
State Chemical Manufacturing	06707	4/6/2018	\$ 1,825.17	Mechanical /Elec/Plumbing
State Chemical Manufacturing	06707	5/4/2018	\$ 877.92	Repair and Maintenance
State of Washington	27350	9/14/2017	\$ 250.00	PR - Child Support
State of Washington	27350	9/28/2017	\$ 250.00	PR - Child Support
State of Washington	27350	10/12/2017	\$ 250.00	PR - Child Support
State of Washington	27350	10/31/2017	\$ 250.00	PR - Child Support
State of Washington	27350	11/16/2017	\$ 250.00	PR - Child Support
State of Washington	27350	11/30/2017	\$ 250.00	PR - Child Support
State of Washington	27350	12/14/2017	\$ 250.00	PR - Child Support
State of Washington	27350	12/18/2017	\$ 250.00	PR - Child Support
Staudt	35837	12/14/2017	\$ 30.00	TRVL USA Emp Miles Parking In-Town
Staudt	35837	7/19/2018	\$ 223.80	TRVL USA Emp Meals Out Of Town
Staudt	35837	7/24/2018	\$ 550.91	TRVL USA Emp Transportation
Staver-Scull	08831	11/7/2017	\$ 750.00	Student Prizes, Awards, Attendance
Steel	32147	8/9/2018	\$ 193.50	Employee Professional Development
Steel	32147	8/23/2018	\$ 193.50	Employee Professional Development
Steen	25537	6/14/2018	\$ 7.63	TRVL USA Emp Miles Parking In-Town
Steinway Pianos	06714	7/26/2018	\$ 6,631.00	Furniture and Equip over 5K - 5 YRS
Stericycle Incorporated	06718	10/12/2017	\$ 3,810.00	Contracted Services-Independent
Stericycle Incorporated	06718	11/10/2017	\$ 1,705.28	Contracted Services-Independent
Stericycle Incorporated	06718	1/5/2018	\$ 2,840.00	Contracted Services-Independent
Stericycle Incorporated	06718	2/16/2018	\$ 2,980.00	Contracted Services-Independent

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Stericycle Incorporated	06718	4/20/2018	\$ 4,290.00	Contracted Services-Independent
Stericycle Incorporated	06718	6/1/2018	\$ 3,307.50	Contracted Services-Independent
Stericycle Incorporated	06718	7/19/2018	\$ 529.00	Tools, Equip and Furniture under 1K
Stericycle Incorporated	06718	7/27/2018	\$ 2,835.00	Contracted Services-Independent
Stericycle Incorporated	06718	8/21/2018	\$ 1,699.00	Contracted Services-Independent
Steris Corporation	06723	10/26/2017	\$ 1,652.50	Repair and Maintenance
Steris Corporation	06723	12/14/2017	\$ 928.12	Repair and Maintenance
Steris Corporation	06723	1/25/2018	\$ 928.12	Repair and Maintenance
Steris Corporation	06723	3/22/2018	\$ 1,652.50	Repair and Maintenance
Steris Corporation	06723	5/24/2018	\$ 2,580.62	Repair and Maintenance
Steris Corporation	06723	6/28/2018	\$ 2,580.62	Repair and Maintenance
Steve Weiss Music Incorporated	06728	8/16/2018	\$ 5,684.50	Furniture and Equip over 5K - 5 YRS
Stevenson	98167	10/19/2017	\$ 33.82	TRVL USA Emp Miles Parking In-Town
Stevenson	98167	1/11/2018	\$ 204.00	TRVL USA Emp Lodging Out Of Town
Stevenson	98167	3/1/2018	\$ 33.25	TRVL USA Emp Miles Parking In-Town
Stevenson	98167	3/9/2018	\$ 40.33	TRVL USA Emp Miles Parking In-Town
Stevenson	98167	5/15/2018	\$ 97.56	TRVL USA Emp Miles Parking In-Town
Stevenson	98167	5/31/2018	\$ 204.00	TRVL USA Emp Meals Out Of Town
Steves	02563	1/12/2018	\$ 516.00	Employee Professional Development
Steves	02563	6/1/2018	\$ 258.00	Employee Professional Development
Steves	02563	8/23/2018	\$ 774.00	Employee Professional Development
Stewart & Stevenson Services Incorporated	06729	8/10/2018	\$ 506.89	Repair and Maintenance
Stitcharoo	33473	6/7/2018	\$ 7,659.25	Repair and Maintenance
Stokes	18341	5/31/2018	\$ 300.00	Tools, Equip and Furniture under 1K
Stolte	84731	4/27/2018	\$ 58.30	TRVL USA Emp Travel Other
Stone	94071	11/22/2017	\$ 500.00	Contracted Services-Independent
Stone & Soil Depot Inc	93564	11/16/2017	\$ 1,935.75	Repair and Maintenance
Stoneware Inc	05214	12/18/2017	\$ 5,620.00	Software Maintenance and Support
Stoneware Inc	05214	2/22/2018	\$ 1,000.00	Computer Software under \$5k
Straight Line Striping	02298	9/7/2017	\$ 300.00	Repair and Maintenance
Straight Line Striping	02298	7/6/2018	\$ 17,250.00	Pavement and Grounds
Strata Information Group	06739	9/7/2017	\$ 67,282.50	Contracted Personnel Agencies
Strata Information Group	06739	9/14/2017	\$ 7,030.00	Contracted Services-Independent
Strata Information Group	06739	10/19/2017	\$ 330.00	Contracted Personnel Agencies
Strata Information Group	06739	10/26/2017	\$ 16,038.75	Contracted Personnel Agencies
Strata Information Group	06739	11/9/2017	\$ 18,042.50	Contracted Personnel Agencies
Strata Information Group	06739	12/14/2017	\$ 29,085.00	Contracted Personnel Agencies
Strata Information Group	06739	1/18/2018	\$ 28,455.00	Contracted Personnel Agencies
Strata Information Group	06739	2/15/2018	\$ 42,123.75	Contracted Personnel Agencies
Strata Information Group	06739	3/8/2018	\$ 55,095.00	Contracted Personnel Agencies
Strata Information Group	06739	4/26/2018	\$ 76,903.75	Contracted Personnel Agencies
Strata Information Group	06739	5/24/2018	\$ 46,206.25	Contracted Personnel Agencies
Strata Information Group	06739	6/14/2018	\$ 66,026.25	Contracted Personnel Agencies
Strata Information Group	06739	7/26/2018	\$ 49,611.25	Contracted Personnel Agencies
Strata Information Group	06739	8/30/2018	\$ 39,113.75	Contracted Personnel Agencies
Strategic Partners	32930	10/12/2017	\$ 30,000.00	Contracted Services-Independent
Strategic Planning Online LLC	11557	4/20/2018	\$ 49,999.00	Computer Software under \$5k
Strategy and Leadership, LLC	25465	11/16/2017	\$ 3,000.00	Contracted Services
Strategy and Leadership, LLC	25465	1/11/2018	\$ 3,500.00	Contracted Services
Strategy and Leadership, LLC	25465	2/27/2018	\$ 4,000.00	Contracted Services
Strategy and Leadership, LLC	25465	7/26/2018	\$ 3,000.00	Contracted Services-Independent
Strategy and Leadership, LLC	25465	8/10/2018	\$ 10,000.00	Contracted Services
Strategy and Leadership, LLC	25465	8/28/2018	\$ 8,000.00	Contracted Services
Stratmann	34341	7/17/2018	\$ 156.00	Travel Advances

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Stratmann	34341	8/7/2018	\$ 8.22	TRVL USA Emp Miles Parking Out-Town
Stratton Oaks Apartments	41590	8/23/2018	\$ 700.00	GRNT Student Living Allowances
Strickland	11203	10/12/2017	\$ 55.11	TRVL USA Emp Miles Parking In-Town
Strickland	11203	11/7/2017	\$ 26.22	TRVL USA Emp Miles Parking In-Town
Strickland	11203	12/7/2017	\$ 22.47	TRVL USA Emp Miles Parking In-Town
Strickland	11203	1/12/2018	\$ 11.24	TRVL USA Emp Miles Parking In-Town
Strickland	11203	2/15/2018	\$ 7.49	TRVL USA Emp Miles Parking In-Town
Strickland	11203	3/23/2018	\$ 11.45	TRVL USA Emp Miles Parking In-Town
Strickland	11203	4/19/2018	\$ 20.17	TRVL USA Emp Miles Parking In-Town
Strickland	11203	5/10/2018	\$ 29.96	TRVL USA Emp Miles Parking In-Town
Strickland	11203	6/15/2018	\$ 33.25	TRVL USA Emp Miles Parking In-Town
Strickland	11203	7/6/2018	\$ 26.71	TRVL USA Emp Miles Parking In-Town
Stryker Sales Corporation	12390	11/9/2017	\$ 3,119.18	Furniture and Equipment 1K to 5K
Studer Education	14796	4/24/2018	\$ 8,320.00	Contracted Services
Studer Education	14796	8/10/2018	\$ 49,900.00	Contracted Services-Independent
Stuller	92599	7/19/2018	\$ 895.92	Contracted Services-Independent
Stylus Publishing Llc	06748	1/18/2018	\$ 983.33	Instructional Supplies
Sullivan	27013	3/29/2018	\$ 400.00	Office Supplies
Sullivan	05358	8/2/2018	\$ 1,800.00	Contracted Services
Summers Group Inc	06241	10/6/2017	\$ 3,042.84	Mechanical /Elec/Plumbing
Summers Group Inc	06241	10/17/2017	\$ 303.85	Repair and Maintenance
Summers Group Inc	06241	10/26/2017	\$ 455.76	Repair and Maintenance
Summers Group Inc	06241	11/9/2017	\$ 2,989.20	Repair and Maintenance
Summers Group Inc	06241	11/16/2017	\$ 3,947.72	Repair and Maintenance
Summers Group Inc	06241	11/30/2017	\$ 429.10	Repair and Maintenance
Summers Group Inc	06241	12/1/2017	\$ 249.08	Mechanical /Elec/Plumbing
Summers Group Inc	06241	12/5/2017	\$ 1,649.36	Repair and Maintenance
Summers Group Inc	06241	12/7/2017	\$ 2,121.43	Mechanical /Elec/Plumbing
Summers Group Inc	06241	12/14/2017	\$ 229.50	Repair and Maintenance
Summers Group Inc	06241	12/19/2017	\$ 4,168.81	Repair and Maintenance
Summers Group Inc	06241	1/9/2018	\$ 747.52	Mechanical /Elec/Plumbing
Summers Group Inc	06241	1/12/2018	\$ 190.09	Repair and Maintenance
Summers Group Inc	06241	1/18/2018	\$ 33.23	Mechanical /Elec/Plumbing
Summers Group Inc	06241	1/23/2018	\$ 184.72	Mechanical /Elec/Plumbing
Summers Group Inc	06241	1/25/2018	\$ 632.52	Repair and Maintenance
Summers Group Inc	06241	2/1/2018	\$ 451.55	Mechanical /Elec/Plumbing
Summers Group Inc	06241	2/6/2018	\$ 432.18	Mechanical /Elec/Plumbing
Summers Group Inc	06241	2/21/2018	\$ 1,106.99	Repair and Maintenance
Summers Group Inc	06241	3/30/2018	\$ 1,133.47	Mechanical /Elec/Plumbing
Summers Group Inc	06241	4/3/2018	\$ 326.13	Repair and Maintenance
Summers Group Inc	06241	4/5/2018	\$ 2,262.72	Repair and Maintenance
Summers Group Inc	06241	4/27/2018	\$ 9,233.96	Repair and Maintenance
Summers Group Inc	06241	6/1/2018	\$ 5,131.94	Repair and Maintenance
Summers Group Inc	06241	6/28/2018	\$ 517.99	Repair and Maintenance
Summers Group Inc	06241	6/29/2018	\$ 1,183.13	Repair and Maintenance
Summers Group Inc	06241	7/12/2018	\$ 266.31	Repair and Maintenance
Summers Group Inc	06241	7/13/2018	\$ 598.69	Repair and Maintenance
Summers Group Inc	06241	7/24/2018	\$ 984.26	Repair and Maintenance
Summers Group Inc	06241	7/27/2018	\$ 1,023.82	Repair and Maintenance
Summers Group Inc	06241	8/14/2018	\$ 772.61	Mechanical /Elec/Plumbing
Summers Group Inc	06241	8/16/2018	\$ 263.79	Mechanical /Elec/Plumbing
Summit Electric Supply	06754	9/8/2017	\$ 1,806.50	Accounts Payable Chargebacks
Summit Electric Supply	06754	9/14/2017	\$ 22.68	Repair and Maintenance
Summit Electric Supply	06754	9/15/2017	\$ 631.45	Mechanical /Elec/Plumbing

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Summit Electric Supply	06754	9/19/2017	\$ 112.49	Repair and Maintenance
Summit Electric Supply	06754	9/22/2017	\$ 3,840.75	Repair and Maintenance
Summit Electric Supply	06754	10/6/2017	\$ 558.94	Repair and Maintenance
Summit Electric Supply	06754	10/26/2017	\$ 1,375.34	Repair and Maintenance
Summit Electric Supply	06754	10/27/2017	\$ 57.24	Repair and Maintenance
Summit Electric Supply	06754	11/2/2017	\$ 602.70	Repair and Maintenance
Summit Electric Supply	06754	11/3/2017	\$ 105.72	Repair and Maintenance
Summit Electric Supply	06754	11/7/2017	\$ 84.88	Repair and Maintenance
Summit Electric Supply	06754	11/9/2017	\$ 1,211.70	Repair and Maintenance
Summit Electric Supply	06754	11/16/2017	\$ 3,529.10	Repair and Maintenance
Summit Electric Supply	06754	11/30/2017	\$ 363.07	Repair and Maintenance
Summit Electric Supply	06754	12/1/2017	\$ 155.57	Repair and Maintenance
Summit Electric Supply	06754	12/5/2017	\$ 552.74	Repair and Maintenance
Summit Electric Supply	06754	12/7/2017	\$ 871.33	Repair and Maintenance
Summit Electric Supply	06754	12/8/2017	\$ 552.74	Repair and Maintenance
Summit Electric Supply	06754	12/14/2017	\$ 968.47	Repair and Maintenance
Summit Electric Supply	06754	12/15/2017	\$ 135.96	Repair and Maintenance
Summit Electric Supply	06754	1/5/2018	\$ 4,283.03	Repair and Maintenance
Summit Electric Supply	06754	1/11/2018	\$ 3,486.40	Repair and Maintenance
Summit Electric Supply	06754	1/19/2018	\$ 837.14	Tools, Equip and Furniture under 1K
Summit Electric Supply	06754	1/25/2018	\$ 283.06	Repair and Maintenance
Summit Electric Supply	06754	1/30/2018	\$ 1,368.07	Repair and Maintenance
Summit Electric Supply	06754	2/1/2018	\$ 840.64	Repair and Maintenance
Summit Electric Supply	06754	2/9/2018	\$ 3,332.58	Repair and Maintenance
Summit Electric Supply	06754	2/16/2018	\$ 24.84	Repair and Maintenance
Summit Electric Supply	06754	2/23/2018	\$ 1,212.80	Repair and Maintenance
Summit Electric Supply	06754	2/27/2018	\$ 208.88	Repair and Maintenance
Summit Electric Supply	06754	3/2/2018	\$ 300.00	Repair and Maintenance
Summit Electric Supply	06754	3/9/2018	\$ 19.72	Repair and Maintenance
Summit Electric Supply	06754	3/30/2018	\$ 72.12	Repair and Maintenance
Summit Electric Supply	06754	4/27/2018	\$ 200.60	Repair and Maintenance
Summit Electric Supply	06754	5/15/2018	\$ 2,456.96	Repair and Maintenance
Summit Electric Supply	06754	5/18/2018	\$ 247.50	Repair and Maintenance
Summit Electric Supply	06754	5/25/2018	\$ 550.70	Repair and Maintenance
Summit Electric Supply	06754	5/31/2018	\$ 614.85	Repair and Maintenance
Summit Electric Supply	06754	6/1/2018	\$ 2,068.20	Repair and Maintenance
Summit Electric Supply	06754	6/7/2018	\$ 86.00	Repair and Maintenance
Summit Electric Supply	06754	6/14/2018	\$ 1,273.12	Repair and Maintenance
Summit Electric Supply	06754	6/28/2018	\$ 859.43	Repair and Maintenance
Summit Electric Supply	06754	7/6/2018	\$ 155.70	Repair and Maintenance
Summit Electric Supply	06754	7/12/2018	\$ 248.39	Repair and Maintenance
Summit Electric Supply	06754	7/27/2018	\$ 41.87	Repair and Maintenance
Summit Electric Supply	06754	8/28/2018	\$ 961.10	Repair and Maintenance
Summit Electric Supply	06754	8/30/2018	\$ 1,579.80	Repair and Maintenance
Sun	11267	5/31/2018	\$ 800.00	Contracted Services-Independent
Sunbelt Rentals Incorporated	24924	12/15/2017	\$ 1,098.00	Rental Of Equipment Expense
Sunbelt Rentals Incorporated	24924	2/22/2018	\$ 623.58	Repair and Maintenance
Sunbelt Rentals Incorporated	24924	7/27/2018	\$ 4,940.21	Rental Of Equipment Expense
Sunbelt Rentals Incorporated	24924	8/24/2018	\$ 515.68	Rental Of Equipment Expense
Sunshine Uniforms Inc	06766	9/7/2017	\$ 2,888.70	Lab Supplies and Materials
Sunshine Uniforms Inc	06766	9/28/2017	\$ 1,315.50	Lab Supplies and Materials
Sunshine Uniforms Inc	06766	11/22/2017	\$ 520.89	Lab Supplies and Materials
Sunshine Uniforms Inc	06766	12/7/2017	\$ 907.50	Lab Supplies and Materials
Sunshine Uniforms Inc	06766	12/8/2017	\$ 7,475.50	Lab Supplies and Materials

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Sunshine Uniforms Inc	06766	12/15/2017	\$ 825.00	Lab Supplies and Materials
Sunshine Uniforms Inc	06766	1/11/2018	\$ 200.00	Lab Supplies and Materials
Sunshine Uniforms Inc	06766	1/12/2018	\$ 48.08	Lab Supplies and Materials
Sunshine Uniforms Inc	06766	2/1/2018	\$ 184.98	Lab Supplies and Materials
Sunshine Uniforms Inc	06766	2/8/2018	\$ 139.66	Lab Supplies and Materials
Sunshine Uniforms Inc	06766	2/21/2018	\$ 1,970.50	Lab Supplies and Materials
Sunshine Uniforms Inc	06766	2/27/2018	\$ 130.64	Lab Supplies and Materials
Sunshine Uniforms Inc	06766	3/23/2018	\$ 200.00	Lab Supplies and Materials
Sunshine Uniforms Inc	06766	3/30/2018	\$ 50.00	Lab Supplies and Materials
Sunshine Uniforms Inc	06766	4/12/2018	\$ 300.00	Lab Supplies and Materials
Sunshine Uniforms Inc	06766	5/3/2018	\$ 1,959.79	Lab Supplies and Materials
Sunshine Uniforms Inc	06766	5/10/2018	\$ 1,456.00	Lab Supplies and Materials
Sunshine Uniforms Inc	06766	5/17/2018	\$ 749.50	Lab Supplies and Materials
Sunshine Uniforms Inc	06766	7/10/2018	\$ 729.79	Lab Supplies and Materials
Sunshine Uniforms Inc	06766	8/14/2018	\$ 269.96	Lab Supplies and Materials
Sunshine Uniforms Inc	06766	8/31/2018	\$ 699.50	Lab Supplies and Materials
SurgiReal Products, Inc.	75179	3/22/2018	\$ 1,474.50	Lab Supplies and Materials
Sustaita	11625	9/8/2017	\$ 322.50	Employee Professional Development
Sustaita	11625	10/12/2017	\$ 164.81	TRVL USA Emp Miles Parking In-Town
Sustaita	11625	12/12/2017	\$ 77.87	TRVL USA Emp Miles Parking In-Town
Sustaita	11625	2/1/2018	\$ 108.60	TRVL USA Emp Miles Parking In-Town
Sustaita	11625	3/6/2018	\$ 72.90	TRVL USA Emp Miles Parking In-Town
Sustaita	11625	3/22/2018	\$ 61.04	TRVL USA Emp Miles Parking In-Town
Sustaita	11625	4/19/2018	\$ 67.04	TRVL USA Emp Miles Parking In-Town
Sustaita	11625	5/17/2018	\$ 84.15	TRVL USA Emp Miles Parking In-Town
Sustaita	11625	5/31/2018	\$ 1,290.00	Employee Professional Development
Sustaita	11625	6/28/2018	\$ 35.75	TRVL USA Emp Miles Parking In-Town
Sutherland-Hunt	22195	12/12/2017	\$ 135.00	Refreshments-Other
Sutherland-Hunt	22195	1/19/2018	\$ 2,200.00	Employee Professional Development
Sutherland-Hunt	22195	3/8/2018	\$ 102.00	TRVL USA Emp Miles Parking Out-Town
Sutherland-Hunt	22195	4/27/2018	\$ 696.29	TRVL USA Emp Miles Parking Out-Town
Swank	27573	7/12/2018	\$ 15.37	TRVL USA Emp Miles Parking In-Town
Swank	27573	7/31/2018	\$ 11.99	TRVL USA Emp Miles Parking In-Town
SWASFAA	01239	2/8/2018	\$ 250.00	Institutional Assoc Fees and Dues
SWBC Insurance Services Inc	73606	9/21/2017	\$ 202,269.00	Insurance - General Liability
Sweet	37115	6/21/2018	\$ 500.00	Contracted Services
Sweetwater Sound Incorporated	23109	8/23/2018	\$ 398.00	Computer Software under \$5k
SwimFreak LLC	82742	4/26/2018	\$ 55.00	Office Supplies
Syma	38634	7/19/2018	\$ 600.00	GRNT Student Living Allowances
Syma	38634	8/16/2018	\$ 907.00	GRNT Student Living Allowances
Sysco Food Services of San Antonio Inc	05125	9/22/2017	\$ 759.77	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	9/29/2017	\$ 708.51	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	10/12/2017	\$ 660.80	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	10/19/2017	\$ 646.72	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	10/27/2017	\$ 921.54	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	11/17/2017	\$ 944.39	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	11/30/2017	\$ 1,076.42	Child Care Center Food Expense
Sysco Food Services of San Antonio Inc	05125	12/7/2017	\$ 1,535.53	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	12/14/2017	\$ 3,084.52	Child Care Center Food Expense
Sysco Food Services of San Antonio Inc	05125	2/1/2018	\$ 1,949.93	Child Care Center Food Expense
Sysco Food Services of San Antonio Inc	05125	2/15/2018	\$ 1,203.69	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	2/16/2018	\$ 3.00	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	2/27/2018	\$ 2,064.26	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	3/8/2018	\$ 4,037.12	Lab Supplies and Materials

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Sysco Food Services of San Antonio Inc	05125	3/9/2018	\$ 102.58	Child Care Center Food Expense
Sysco Food Services of San Antonio Inc	05125	3/29/2018	\$ 1,265.07	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	4/5/2018	\$ 507.79	Child Care Center Food Expense
Sysco Food Services of San Antonio Inc	05125	4/12/2018	\$ 674.44	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	4/19/2018	\$ 18.39	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	5/3/2018	\$ 2,286.21	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	5/11/2018	\$ 659.94	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	5/24/2018	\$ 8.66	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	6/21/2018	\$ 2,916.69	Child Care Center Food Expense
Sysco Food Services of San Antonio Inc	05125	6/28/2018	\$ 661.41	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	7/6/2018	\$ 357.07	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	8/3/2018	\$ 758.37	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	8/9/2018	\$ 2,722.90	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	8/31/2018	\$ 6,024.06	Lab Supplies and Materials
Sysnet LLC	16815	5/17/2018	\$ 250.00	Repair and Maintenance
Sysnet LLC	16815	6/7/2018	\$ 540.00	Repair and Maintenance
Sysnet LLC	16815	7/6/2018	\$ 420.50	Repair and Maintenance
Sysnet LLC	16815	7/12/2018	\$ 4,651.00	Repair and Maintenance
Sysnet LLC	16815	7/13/2018	\$ 400.00	Repair and Maintenance
Sysnet LLC	16815	8/3/2018	\$ 1,715.00	Repair and Maintenance
Sysnet LLC	16815	8/9/2018	\$ 890.00	Repair and Maintenance
Sysnet LLC	16815	8/10/2018	\$ 1,180.00	Repair and Maintenance
Systems Tools Software Inc	79207	7/26/2018	\$ 288.00	Software Maintenance and Support
Szeszko	78104	10/13/2017	\$ 69.55	TRVL USA Emp Miles Parking In-Town
Szeszko	78104	11/7/2017	\$ 36.38	TRVL USA Emp Miles Parking In-Town
Szeszko	78104	12/7/2017	\$ 23.01	TRVL USA Emp Miles Parking In-Town
Szeszko	78104	2/1/2018	\$ 20.71	TRVL USA Emp Miles Parking In-Town
Szeszko	78104	3/1/2018	\$ 13.08	TRVL USA Emp Miles Parking In-Town
Szeszko	78104	4/6/2018	\$ 10.90	TRVL USA Emp Miles Parking In-Town
Szeszko	78104	5/3/2018	\$ 21.80	TRVL USA Emp Miles Parking In-Town
Szeszko	78104	6/1/2018	\$ 56.00	TRVL USA Emp Miles Parking In-Town
Szeszko	78104	6/7/2018	\$ 11.99	TRVL USA Emp Miles Parking In-Town
Szeszko	78104	7/20/2018	\$ 5.45	TRVL USA Emp Miles Parking In-Town
Szeszko	78104	8/9/2018	\$ 27.80	TRVL USA Emp Miles Parking In-Town
Tableau Software Inc	23804	9/29/2017	\$ 3,390.00	Employee Professional Development
Tableau Software Inc	23804	5/15/2018	\$ 8,000.00	Contracted Services
Tableau Software Inc	23804	5/25/2018	\$ 590.00	Contracted Services
Tableau Software Inc	23804	6/21/2018	\$ 1,845.00	Employee Professional Development
Tableau Software Inc	23804	7/6/2018	\$ 1,845.00	Employee Professional Development
Tableau Software Inc	23804	7/19/2018	\$ 1,845.00	Employee Professional Development
Taco Cabana Incorporated	06818	11/30/2017	\$ 198.60	Refreshments-Catered
Taco Cabana Incorporated	06818	2/1/2018	\$ 261.78	Refreshments-Catered
Taco Cabana Incorporated	06818	3/22/2018	\$ 1,598.50	Refreshments-Catered
Taco Cabana Incorporated	06818	5/24/2018	\$ 198.80	Refreshments-Catered
Taco Cabana Incorporated	06818	8/16/2018	\$ 502.45	Refreshments-Catered
TACRAO	06819	9/28/2017	\$ 100.00	Institutional Assoc Fees and Dues
TACRAO	06819	10/5/2017	\$ 250.00	Employee Professional Development
TACRAO	06819	5/17/2018	\$ 140.00	Employee Memberships and Dues
TACRAO	06819	7/5/2018	\$ 200.00	Institutional Assoc Fees and Dues
Tafolla	84394	11/16/2017	\$ 400.00	Contracted Performances + Lectures
Take Back College LLC	42561	1/12/2018	\$ 3,212.00	Contracted Services-Independent
Talamantez	11125	4/27/2018	\$ 30.48	TRVL USA Emp Meals Out Of Town
Talamantez	60034	5/10/2018	\$ 199.00	Clearing - Check Reissuance
Tamara Adira Arte Y Pasion LLC	70978	5/29/2018	\$ 1,500.00	Contracted Services-Independent

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Tamayo	23128	10/20/2017	\$ 61.70	TRVL USA Emp Miles Parking In-Town
Tamayo	23128	4/3/2018	\$ 1,203.75	Travel Advances
Tamayo	23128	6/1/2018	\$ 45.00	TRVL USA Emp Miles Parking In-Town
Tamayo	23128	7/6/2018	\$ 81.48	TRVL USA Emp Miles Parking Out-Town
Tanner	10245	9/21/2017	\$ 109.25	TRVL USA Emp Miles Parking In-Town
Tanner	10245	10/17/2017	\$ 38.52	TRVL USA Emp Miles Parking In-Town
Tanner	10245	10/20/2017	\$ 249.85	TRVL USA Emp Transportation
Tanner	10245	11/16/2017	\$ 69.55	TRVL USA Emp Miles Parking In-Town
Tanner	10245	11/22/2017	\$ 44.84	TRVL USA Emp Miles Parking In-Town
Tanner	10245	12/15/2017	\$ 556.93	TRVL USA Emp Lodging Out Of Town
Tanner	10245	2/8/2018	\$ 12.00	TRVL USA Emp Miles Parking In-Town
Tanner	10245	3/23/2018	\$ 31.61	TRVL USA Emp Miles Parking In-Town
Tanner	10245	3/27/2018	\$ 189.00	TRVL USA Emp Lodging Out Of Town
Tanner	10245	4/13/2018	\$ 68.67	TRVL USA Emp Miles Parking In-Town
Tanner	10245	4/26/2018	\$ 12.00	TRVL USA Emp Miles Parking In-Town
Tanner	10245	5/25/2018	\$ 88.29	TRVL USA Emp Miles Parking In-Town
Tanner	10245	8/7/2018	\$ 271.35	TRVL USA Emp Transportation
Tanner	10245	8/16/2018	\$ 295.98	TRVL USA Emp Transportation
Tanner	10245	8/17/2018	\$ 300.44	TRVL USA Emp Transportation
Target Communications LLC	11443	3/1/2018	\$ 399.00	Advertising Expense-Print Media
Target Communications LLC	11443	4/26/2018	\$ 599.00	Advertising Expense-Print Media
Tas	13683	10/27/2017	\$ 264.29	TRVL USA Emp Miles Parking In-Town
Tas	13683	12/8/2017	\$ 426.93	TRVL USA Emp Miles Parking In-Town
Tas	13683	6/28/2018	\$ 307.73	TRVL USA Emp Meals Out Of Town
Taub	82679	10/13/2017	\$ 48.69	TRVL USA Emp Miles Parking In-Town
Taub	82679	11/7/2017	\$ 36.38	TRVL USA Emp Miles Parking In-Town
Taub	82679	4/3/2018	\$ 153.00	Travel Advances
Taub	82679	4/20/2018	\$ 386.10	TRVL USA Emp Miles Parking Out-Town
Taub	82679	8/30/2018	\$ 32.10	TRVL USA Emp Miles Parking In-Town
Taylor	66506	1/11/2018	\$ 1,116.84	Employee Professional Development
Taylor	66506	1/19/2018	\$ 600.00	Employee Professional Development
Taylor	66506	5/8/2018	\$ 483.16	Employee Professional Development
TDIndustries Inc	06846	11/2/2017	\$ 64.13	Repair and Maintenance
TDIndustries Inc	06846	11/9/2017	\$ 1,022.71	Repair and Maintenance
TDIndustries Inc	06846	12/8/2017	\$ 425.51	Repair and Maintenance
TDIndustries Inc	06846	2/1/2018	\$ 2,637.89	Mechanical /Elec/Plumbing
TDIndustries Inc	06846	4/6/2018	\$ 1,597.72	Repair and Maintenance
TDIndustries Inc	06846	4/17/2018	\$ 10,410.00	Contracted Services
TDIndustries Inc	06846	5/25/2018	\$ 275.88	Repair and Maintenance
TDIndustries Inc	06846	5/31/2018	\$ 408.48	Repair and Maintenance
TDIndustries Inc	06846	6/7/2018	\$ 877.80	Repair and Maintenance
TDIndustries Inc	06846	8/3/2018	\$ 748.52	Mechanical /Elec/Plumbing
TDIndustries Inc	06846	8/9/2018	\$ 1,189.00	Mechanical /Elec/Plumbing
TDIndustries Inc	06846	8/28/2018	\$ 1,489.07	Mechanical /Elec/Plumbing
TDIndustries Inc	06846	8/30/2018	\$ 0.01	Repair and Maintenance
TDIndustries Inc	06846	8/30/2018	\$ 1,272.64	Repair and Maintenance
Teaching Strategies, Inc	06951	8/31/2018	\$ 2,270.54	Instructional Supplies
Teaching Systems Incorporated	06853	9/7/2017	\$ 4,996.00	Furniture and Equipment 1K to 5K
Teaching Systems Incorporated	06853	2/8/2018	\$ 525.00	Computer Software under \$5k
Team Marathon Fitness Incorporated	24667	11/9/2017	\$ 8,509.00	Furniture and Equipment 1K to 5K
Team Marathon Fitness Incorporated	24667	11/9/2017	\$ 400.00	Repair and Maintenance
Team Marathon Fitness Incorporated	24667	3/29/2018	\$ 4,130.00	Furniture and Equipment 1K to 5K
Team Marathon Fitness Incorporated	24667	4/19/2018	\$ 785.00	Repair and Maintenance
Team Marathon Fitness Incorporated	24667	5/24/2018	\$ 4,003.60	Furniture and Equipment 1K to 5K

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Teatro Audaz San Antonio	88470	11/2/2017	\$ 400.00	Contracted Services-Independent
Technical Laboratory Systems Incorporated	06862	3/6/2018	\$ 122,539.00	Furniture and Equip over 5K - 7 YRS
Technical Laboratory Systems Incorporated	06862	3/8/2018	\$ 163,100.00	Furniture and Equip over 5K - 10 YR
Technical Laboratory Systems Incorporated	06862	3/9/2018	\$ 1,608.00	Computer Software under \$5k
Technical Laboratory Systems Incorporated	06862	3/30/2018	\$ 585.00	Instructional Supplies
Technical Laboratory Systems Incorporated	06862	4/12/2018	\$ 69,075.00	Furniture and Equip over 5K - 5 YRS
Technical Laboratory Systems Incorporated	06862	6/28/2018	\$ 2,850.00	Furniture and Equip over 5K - 10 YR
Technical Laboratory Systems Incorporated	06862	7/31/2018	\$ 1,850.00	Contracted Services-Independent
TechSmith Corporation	06855	1/4/2018	\$ 2,851.95	Computer Software under \$5k
Ted Pella Inc	93027	11/30/2017	\$ 872.54	Furniture and Equipment 1K to 5K
Tejas Direct Inc	23084	12/14/2017	\$ 1,272.00	Advertising Expense-Print Media
Tejeda	10286	10/19/2017	\$ 250.00	Contracted Services-Independent
Telephone Doctor Incorporated	06878	10/27/2017	\$ 3,906.00	Employee Professional Development
Teller	12833	3/8/2018	\$ 107.37	TRVL USA Emp Miles Parking In-Town
Temple College	02077	10/12/2017	\$ 200.00	VCT Fee Revenue
Tena	41029	8/16/2018	\$ 934.38	TRVL Non Employee
Terra Dotta LLC	33025	10/5/2017	\$ 2,500.00	Contracted Services-Independent
Terra Dotta LLC	33025	7/5/2018	\$ 19,900.00	Employee Professional Development
Terracon Consultants Incorporated	22132	9/7/2017	\$ 12,228.50	Contracted Services
Terracon Consultants Incorporated	22132	9/8/2017	\$ 2,400.00	Construction - Other Fees
Terracon Consultants Incorporated	22132	9/22/2017	\$ 5,400.00	Contracted Services
Terracon Consultants Incorporated	22132	10/12/2017	\$ 4,435.00	Construction - Other Fees
Terracon Consultants Incorporated	22132	10/26/2017	\$ 25,576.00	Contracted Services
Terracon Consultants Incorporated	22132	11/9/2017	\$ 3,835.00	Contracted Services
Terracon Consultants Incorporated	22132	11/10/2017	\$ 15,584.85	Contracted Services
Terracon Consultants Incorporated	22132	12/12/2017	\$ 3,622.50	Construction - Other Fees
Terracon Consultants Incorporated	22132	12/14/2017	\$ 3,857.00	Contracted Services
Terracon Consultants Incorporated	22132	12/15/2017	\$ 42,175.50	Contracted Services
Terracon Consultants Incorporated	22132	1/5/2018	\$ 7,895.00	Contracted Services
Terracon Consultants Incorporated	22132	1/9/2018	\$ 16,881.25	Contracted Services
Terracon Consultants Incorporated	22132	1/12/2018	\$ 5,703.50	Contracted Services
Terracon Consultants Incorporated	22132	1/19/2018	\$ 600.00	Contracted Services
Terracon Consultants Incorporated	22132	1/30/2018	\$ 26,166.66	Contracted Services-Independent
Terracon Consultants Incorporated	22132	2/8/2018	\$ 6,324.50	Construction - Other Fees
Terracon Consultants Incorporated	22132	3/2/2018	\$ 1,705.00	Contracted Services
Terracon Consultants Incorporated	22132	3/23/2018	\$ 16,292.34	Contracted Services-Independent
Terracon Consultants Incorporated	22132	3/29/2018	\$ 1,833.40	Contracted Services
Terracon Consultants Incorporated	22132	4/6/2018	\$ 5,786.50	Construction - Other Fees
Terracon Consultants Incorporated	22132	4/10/2018	\$ 2,200.00	Construction - Architect Fees
Terracon Consultants Incorporated	22132	5/8/2018	\$ 8,338.50	Contracted Services
Terracon Consultants Incorporated	22132	5/17/2018	\$ 218.00	Contracted Services
Terracon Consultants Incorporated	22132	5/18/2018	\$ 10,015.00	Construction - Other Fees
Terracon Consultants Incorporated	22132	5/24/2018	\$ 3,397.00	Contracted Services-Independent
Terracon Consultants Incorporated	22132	5/31/2018	\$ 693.00	Construction - Other Fees
Terracon Consultants Incorporated	22132	6/8/2018	\$ 2,200.00	Construction - Architect Fees
Terracon Consultants Incorporated	22132	6/28/2018	\$ 6,971.55	Construction - Architect Fees
Terracon Consultants Incorporated	22132	7/24/2018	\$ 11,829.00	Contracted Services
Terracon Consultants Incorporated	22132	8/10/2018	\$ 2,562.57	Contracted Services
Terracon Consultants Incorporated	22132	8/17/2018	\$ 5,527.00	Contracted Services-Independent
Terracon Consultants Incorporated	22132	8/23/2018	\$ 1,336.50	Contracted Services
Terrazas	64903	5/24/2018	\$ 1,050.00	Contracted Child Care Services
Terrones	22296	12/1/2017	\$ 153.00	TRVL USA Emp Meals Out Of Town
TestOut Corporation	38754	6/21/2018	\$ 1,375.00	Instructional Supplies
Texas A & M Engineering Experiment Station	01259	11/9/2017	\$ 64,305.18	Contracted Services

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Texas A & M Engineering Experiment Station	01259	12/14/2017	\$ 32,152.58	Contracted Services
Texas A & M Engineering Experiment Station	01259	1/25/2018	\$ 157,512.58	Contracted Services
Texas A & M Engineering Experiment Station	01259	2/27/2018	\$ 63,492.58	Contracted Services
Texas A & M Engineering Experiment Station	01259	3/9/2018	\$ 63,492.58	Contracted Services
Texas A & M Engineering Experiment Station	01259	4/17/2018	\$ 63,492.58	Contracted Services
Texas A & M Engineering Experiment Station	01259	5/11/2018	\$ 63,492.58	Contracted Services
Texas A & M Engineering Experiment Station	01259	6/8/2018	\$ 63,492.58	Contracted Services
Texas A & M Engineering Experiment Station	01259	7/27/2018	\$ 190,477.76	Contracted Services
Texas A&M University in Corpus Christi	06902	1/11/2018	\$ 215,083.00	Software Maintenance and Support
Texas A&M University in Corpus Christi	06902	1/25/2018	\$ 569,537.69	Software Maintenance and Support
Texas A&M University in Corpus Christi	06902	8/31/2018	\$ 135,103.81	Software Maintenance and Support
Texas Agrilife Extension Service	06946	1/11/2018	\$ 3,456.00	Contracted Services-Independent
Texas Agrilife Extension Service	06946	3/1/2018	\$ 3,456.00	Contracted Services-Independent
Texas Agrilife Extension Service	06946	6/7/2018	\$ 3,456.00	Contracted Services-Independent
Texas Air Products Incorporated	06910	8/9/2018	\$ 632.00	Repair and Maintenance
Texas AirSystems LLC	12260	5/24/2018	\$ 3,950.00	Repair and Maintenance
Texas AirSystems LLC	12260	8/10/2018	\$ 53,790.00	Mechanical /Elec/Plumbing
Texas AirSystems LLC	12260	8/21/2018	\$ 34,835.00	Mechanical /Elec/Plumbing
Texas Analyst Inc	92045	11/9/2017	\$ 360.00	Publication Subscriptions
Texas Assc of Collegiate Financial Education Profess	22131	5/3/2018	\$ 100.00	Employee Professional Development
Texas Assoc. of Deans & Director of Professional Nu	06921	9/28/2017	\$ 300.00	Employee Memberships and Dues
Texas Association for Institutional Research	06928	1/25/2018	\$ 1,280.00	Employee Professional Development
Texas Association of Black Personnel in Higher Educc	06933	1/19/2018	\$ 5,000.00	Advertising Expense-Sponsorships
Texas Association of Black Personnel in Higher Educc	06933	1/26/2018	\$ 345.00	Employee Professional Development
Texas Association of Broadcast Educators	06915	11/30/2017	\$ 35.00	Employee Memberships and Dues
Texas Association of Chicanos in Higher Education	06813	12/7/2017	\$ 1,500.00	Advertising Expense-Sponsorships
Texas Association of Chicanos in Higher Education	06813	1/25/2018	\$ 1,500.00	Advertising Expense-Sponsorships
Texas Association of College Technical Educators	07271	10/26/2017	\$ 100.00	Institutional Assoc Fees and Dues
Texas Association of College Technical Educators	07271	11/30/2017	\$ 300.00	Employee Professional Development
Texas Association of College Technical Educators	07271	12/14/2017	\$ 300.00	Employee Professional Development
Texas Association of College Technical Educators	07271	2/1/2018	\$ 100.00	Employee Professional Development
Texas Association of College Technical Educators	07271	5/10/2018	\$ 100.00	Employee Memberships and Dues
Texas Association of College Vet Program Office	06916	2/1/2018	\$ 50.00	Institutional Assoc Fees and Dues
Texas Association of Community College Attorneys	06934	11/16/2017	\$ 75.00	Employee Memberships and Dues
Texas Association of Community College Marketers	31257	8/16/2018	\$ 350.00	Employee Memberships and Dues
Texas Association of Community Colleges	07276	10/12/2017	\$ 79,157.00	Institutional Assoc Fees and Dues
Texas Association of School Boards	06929	11/22/2017	\$ 500.00	Employee Memberships and Dues
Texas Association of School Boards	06929	5/3/2018	\$ 1,000.00	Software Maintenance and Support
Texas Association of Schools of Art	12553	9/28/2017	\$ 185.00	Institutional Assoc Fees and Dues
Texas Association of Student Financial Aid Administr	11489	5/31/2018	\$ 750.00	Clearing - Check Reissuance
Texas Association of Student Special Services Progr	20261	2/8/2018	\$ 120.00	Employee Memberships and Dues
Texas Auto Carriers Inc	28293	5/31/2018	\$ 450.00	Moving Expense Other
Texas Chiller Systems LLC	65481	10/17/2017	\$ 3,332.00	Mechanical /Elec/Plumbing
Texas Chiller Systems LLC	65481	12/8/2017	\$ 15,247.00	Repair and Maintenance
Texas Chiller Systems LLC	65481	12/14/2017	\$ 2,578.48	Repair and Maintenance
Texas Chiller Systems LLC	65481	2/9/2018	\$ 629.00	Repair and Maintenance
Texas Chiller Systems LLC	65481	2/27/2018	\$ 36,332.00	Repair and Maintenance
Texas Chiller Systems LLC	65481	4/24/2018	\$ 3,005.00	Repair and Maintenance
Texas Chiller Systems LLC	65481	5/18/2018	\$ 255.00	Repair and Maintenance
Texas Chiller Systems LLC	65481	5/24/2018	\$ 3,895.00	Repair and Maintenance
Texas Commission on Environmental Quality	07284	2/22/2018	\$ 50.00	Institutional Assoc Fees and Dues
Texas Community College Band Directors Associati	13460	11/16/2017	\$ 78.00	Instructional Supplies
Texas Community College Band Directors Associati	13460	2/8/2018	\$ 125.00	Instructional Supplies
Texas Community College Teachers Association	07283	10/12/2017	\$ 900.00	Institutional Assoc Fees and Dues

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Texas Community College Teachers Association	07283	1/11/2018	\$ 2,500.00	Advertising Exp-Promotion Materials
Texas Community College Teachers Association	07283	6/14/2018	\$ 95.00	Employee Professional Development
Texas Community College Teachers Association	07283	7/19/2018	\$ 45.00	Institutional Assoc Fees and Dues
Texas Comptroller of Public Accounts	01248	5/29/2018	\$ 100.00	Institutional Assoc Fees and Dues
Texas Connection Consortium	27244	5/3/2018	\$ 800.00	Employee Professional Development
Texas Connection Consortium	27244	8/16/2018	\$ 400.00	Employee Professional Development
Texas Council of Academic Libraries	06948	10/5/2017	\$ 60.00	Institutional Assoc Fees and Dues
Texas Council of Academic Libraries	06948	8/2/2018	\$ 80.00	Institutional Assoc Fees and Dues
Texas Department of Licensing and Regulation	06964	10/31/2017	\$ 70.00	Repair and Maintenance
Texas Department of Licensing and Regulation	06964	2/8/2018	\$ 200.00	Lab Supplies and Materials
Texas Department of Licensing and Regulation	06964	8/23/2018	\$ 130.00	Plant Maintenance Contracts
Texas Department of State Health Services	06957	9/7/2017	\$ 57.00	Contracted Services
Texas Department of State Health Services	06957	9/21/2017	\$ 495.00	Contracted Services
Texas Department of State Health Services	06957	10/12/2017	\$ 688.00	Instructional Supplies
Texas Department of State Health Services	06957	11/16/2017	\$ 57.00	Contracted Services
Texas Department of State Health Services	06957	12/14/2017	\$ 1,762.00	Contracted Services
Texas Department of State Health Services	06957	3/1/2018	\$ 57.00	Contracted Services
Texas Department of State Health Services	06957	5/10/2018	\$ 57.00	Contracted Services
Texas Department of State Health Services	06957	5/10/2018	\$ 57.00	Contracted Services
Texas Department of State Health Services	06957	5/10/2018	\$ 57.00	Contracted Services
Texas Education Agency	06977	3/8/2018	\$ 660.00	Institutional Assoc Fees and Dues
Texas Engineering Extension Service	06983	3/27/2018	\$ 650.00	Employee Professional Development
Texas Engineering Extension Service	06983	5/18/2018	\$ 725.00	Employee Professional Development
Texas Engineering Extension Service	06983	5/25/2018	\$ 128.00	Student Test or Certification Fee
Texas Engineering Extension Service	06983	6/19/2018	\$ 144.00	Student Test or Certification Fee
Texas Funeral Service Commission	48832	4/12/2018	\$ 45.00	Instructional Supplies
Texas Guaranteed Student Loan Corp	01245	9/28/2017	\$ 10,887.99	PR - TGS Loan Payback
Texas Guaranteed Student Loan Corp	01245	9/28/2017	\$ 197.92	PR - TGS Loan Payback
Texas Guaranteed Student Loan Corp	01245	10/31/2017	\$ 10,746.36	PR - TGS Loan Payback
Texas Guaranteed Student Loan Corp	01245	11/30/2017	\$ 11,490.65	PR - TGS Loan Payback
Texas Guaranteed Student Loan Corp	01245	12/18/2017	\$ 11,071.82	PR - TGS Loan Payback
Texas Guaranteed Student Loan Corp	01245	2/1/2018	\$ 9,594.36	PR - TGS Loan Payback
Texas Health and Human Services Commission	24414	2/15/2018	\$ 180.00	Institutional Assoc Fees and Dues
Texas Health and Human Services Commission	24414	3/8/2018	\$ 183.00	Institutional Assoc Fees and Dues
Texas Health and Human Services Commission	24414	3/29/2018	\$ 84.00	Institutional Assoc Fees and Dues
Texas Health and Human Services Commission	24414	7/5/2018	\$ 102.00	Institutional Assoc Fees and Dues
Texas Higher Education Coordinating Board	01246	9/21/2017	\$ 18,433.00	Software Maintenance and Support
Texas Higher Education Coordinating Board	01246	5/24/2018	\$ 525.00	Institutional Assoc Fees and Dues
Texas Higher Education Coordinating Board	01246	5/25/2018	\$ 625.00	Institutional Assoc Fees and Dues
Texas Higher Education Coordinating Board	01246	6/29/2018	\$ 525.00	Institutional Assoc Fees and Dues
Texas Higher Education Coordinating Board	01246	7/27/2018	\$ 625.00	Institutional Assoc Fees and Dues
Texas Higher Education Coordinating Board	01246	8/3/2018	\$ 525.00	Institutional Assoc Fees and Dues
Texas Hispanic Serving Institutions Consortium	27386	2/8/2018	\$ 300.00	Institutional Assoc Fees and Dues
Texas Intercollegiate Press Association	12769	10/5/2017	\$ 390.00	Employee Memberships and Dues
Texas Intercollegiate Press Association	12769	10/12/2017	\$ 75.00	Employee Memberships and Dues
Texas Intercollegiate Press Association	12769	10/12/2017	\$ 90.00	Employee Memberships and Dues
Texas Intercollegiate Press Association	12769	3/1/2018	\$ 1,590.00	TRVL Student Travel
Texas Intercollegiate Press Association	12769	3/22/2018	\$ 840.00	Employee Memberships and Dues
Texas Library Association	07014	8/9/2018	\$ 250.00	Institutional Assoc Fees and Dues
Texas Lock & Door Closer Inc	07015	10/13/2017	\$ 27,757.00	Construction - Contracts Costs
Texas Lock & Door Closer Inc	07015	1/11/2018	\$ 17,400.00	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	1/18/2018	\$ 8,527.05	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	1/19/2018	\$ 2,102.50	Mechanical /Elec/Plumbing
Texas Lock & Door Closer Inc	07015	1/25/2018	\$ 8,821.55	Mechanical /Elec/Plumbing

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Texas Lock & Door Closer Inc	07015	1/26/2018	\$ 1,548.00	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	1/30/2018	\$ 3,492.00	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	3/30/2018	\$ 43,500.00	Contracted Services
Texas Lock & Door Closer Inc	07015	4/17/2018	\$ 12,173.45	Structural Maintenance
Texas Lock & Door Closer Inc	07015	5/24/2018	\$ 48,926.50	Mechanical /Elec/Plumbing
Texas Lock & Door Closer Inc	07015	6/1/2018	\$ 30,540.95	Mechanical /Elec/Plumbing
Texas Lock & Door Closer Inc	07015	6/14/2018	\$ 7,672.00	Furniture and Equipment 1K to 5K
Texas Lock & Door Closer Inc	07015	7/13/2018	\$ 2,315.20	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	7/27/2018	\$ 43,500.00	Contracted Services
Texas Lock & Door Closer Inc	07015	8/14/2018	\$ 175.20	Tools, Equip and Furniture under 1K
Texas Lock & Door Closer Inc	07015	8/16/2018	\$ 13,681.70	Mechanical /Elec/Plumbing
Texas Lock & Door Closer Inc	07015	8/21/2018	\$ 25,630.50	Furniture and Equipment 1K to 5K
Texas Lock & Door Closer Inc	07015	8/23/2018	\$ 11,821.35	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	8/24/2018	\$ 737.00	Repair and Maintenance
Texas No Slip LLC	22125	8/2/2018	\$ 4,900.00	Repair and Maintenance
Texas No Slip LLC	22125	8/16/2018	\$ 1,267.00	Floor Care
Texas Outdoor Power Equipment Dist Inc	29656	6/21/2018	\$ 23,633.40	Contracted Services
Texas Police Chiefs Association	17068	11/9/2017	\$ 1,600.00	Institutional Assoc Fees and Dues
Texas Police Chiefs Association	17068	11/9/2017	\$ 350.00	Office Supplies
Texas Police Chiefs Association	17068	5/10/2018	\$ 354.00	Employee Memberships and Dues
Texas Police Chiefs Association	17068	8/16/2018	\$ 575.00	Office Supplies
Texas Political Subdivisions	86466	10/12/2017	\$ 62,375.00	Insurance - General Liability
Texas Political Subdivisions	86466	7/20/2018	\$ 777.00	Insurance - General Liability
Texas Port - A - Cool, Inc.	83358	10/5/2017	\$ 580.00	Contracted Services-Independent
Texas Pride Marketing	49308	9/8/2017	\$ 4,102.00	Lab Supplies and Materials
Texas Pride Marketing	49308	12/14/2017	\$ 2,375.94	Lab Supplies and Materials
Texas Pride Marketing	49308	7/13/2018	\$ 1,979.52	Tools, Equip and Furniture under 1K
Texas PRIMA	11966	9/7/2017	\$ 75.00	Employee Memberships and Dues
Texas Public Radio	07039	5/10/2018	\$ 2,515.15	Advertising Expense-Radio
Texas Research & Technology Foundation	07042	1/5/2018	\$ 1,000.00	Advertising Expense-Sponsorships
Texas Restaurant Group Inc	80404	9/21/2017	\$ 315.57	Refreshments-Catered
Texas Restaurant Group Inc	80404	9/28/2017	\$ 381.32	Refreshments-Catered
Texas Restaurant Group Inc	80404	10/5/2017	\$ 304.81	Refreshments-Catered
Texas Restaurant Group Inc	80404	10/19/2017	\$ 574.43	Refreshments-Catered
Texas Restaurant Group Inc	80404	11/9/2017	\$ 527.76	Refreshments-Catered
Texas Restaurant Group Inc	80404	11/16/2017	\$ 421.08	Refreshments-Catered
Texas Restaurant Group Inc	80404	11/22/2017	\$ 183.68	Refreshments-Catered
Texas Restaurant Group Inc	80404	11/30/2017	\$ 529.13	Refreshments-Catered
Texas Restaurant Group Inc	80404	1/5/2018	\$ 384.16	Refreshments-Catered
Texas Restaurant Group Inc	80404	2/1/2018	\$ 556.16	Refreshments-Catered
Texas Restaurant Group Inc	80404	2/8/2018	\$ 934.51	Refreshments-Catered
Texas Restaurant Group Inc	80404	2/22/2018	\$ 371.88	Refreshments-Catered
Texas Restaurant Group Inc	80404	3/1/2018	\$ 567.91	Refreshments-Catered
Texas Restaurant Group Inc	80404	3/8/2018	\$ 527.18	Refreshments-Catered
Texas Restaurant Group Inc	80404	3/22/2018	\$ 218.49	Refreshments-Catered
Texas Restaurant Group Inc	80404	3/29/2018	\$ 905.40	Refreshments-Catered
Texas Restaurant Group Inc	80404	4/12/2018	\$ 421.44	Refreshments-Catered
Texas Restaurant Group Inc	80404	4/19/2018	\$ 382.69	Refreshments-Catered
Texas Restaurant Group Inc	80404	4/26/2018	\$ 222.17	Refreshments-Catered
Texas Restaurant Group Inc	80404	5/3/2018	\$ 312.68	Refreshments-Catered
Texas Restaurant Group Inc	80404	5/17/2018	\$ 414.02	Refreshments-Catered
Texas Restaurant Group Inc	80404	5/31/2018	\$ 676.77	Refreshments-Catered
Texas Restaurant Group Inc	80404	6/7/2018	\$ 1,293.30	Refreshments-Catered
Texas Restaurant Group Inc	80404	6/7/2018	\$ 300.81	Refreshments-Catered

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Texas Restaurant Group Inc	80404	6/21/2018	\$ 1,161.28	Refreshments-Catered
Texas Restaurant Group Inc	80404	6/28/2018	\$ 1,012.29	Refreshments-Catered
Texas Restaurant Group Inc	80404	7/26/2018	\$ 288.59	Refreshments-Catered
Texas Restaurant Group Inc	80404	8/2/2018	\$ 1,419.89	Refreshments-Catered
Texas Restaurant Group Inc	80404	8/23/2018	\$ 340.74	Refreshments-Catered
Texas Restaurant Group Inc	80404	8/30/2018	\$ 956.25	Refreshments-Catered
Texas Scenic Company	07044	6/28/2018	\$ 6,685.00	Repair and Maintenance
Texas Scenic Company	07044	8/2/2018	\$ 750.00	Repair and Maintenance
Texas Scenic Company	07044	8/9/2018	\$ 817.08	Repair and Maintenance
Texas Social Security Program	13177	1/5/2018	\$ 35.00	BEN FICA
Texas State Board of Pharmacy	91467	9/21/2017	\$ 416.00	Student Test or Certification Fee
Texas State Board of Pharmacy	91467	12/18/2017	\$ 624.00	Student Test or Certification Fee
Texas State Board of Pharmacy	91467	4/19/2018	\$ 83.00	Student Test or Certification Fee
Texas State Board of Pharmacy	91467	5/3/2018	\$ 275.00	Student Test or Certification Fee
Texas State Board of Pharmacy	91467	5/24/2018	\$ 83.00	Student Test or Certification Fee
Texas State Board of Pharmacy	91467	7/12/2018	\$ 83.00	Student Test or Certification Fee
Texas State Library & Archives Commission	07060	11/30/2017	\$ 24,445.00	LIBR Electronic Resources
Texas State University	07063	2/1/2018	\$ 100.00	Employee Professional Development
Texas State University	07063	2/8/2018	\$ 100.00	Employee Professional Development
Texas State University	07063	5/3/2018	\$ 926.97	TRVL Student Travel
Texas State University	07063	5/17/2018	\$ 926.97	TRVL Student Travel
Texas State University The Education Institute	07063	2/8/2018	\$ 350.00	Employee Professional Development
Texas Wilson Office Furniture	07078	12/15/2017	\$ 310.38	Tools, Equip and Furniture under 1K
Texas Wilson Office Furniture	07078	1/11/2018	\$ 3,786.44	Furniture and Equipment 1K to 5K
Texas Wilson Office Furniture	07078	8/3/2018	\$ 6,956.32	Furniture and Equip over 5K - 10 YR
Texas Wilson Office Furniture	07078	8/9/2018	\$ 6,900.96	Tools, Equip and Furniture under 1K
Texas Wired Music Incorporated	05557	11/3/2017	\$ 779.90	Advertising Expense-Other
Texas Wired Music Incorporated	05557	11/7/2017	\$ 779.90	Advertising Expense-Other
Texas Wired Music Incorporated	05557	12/7/2017	\$ 389.95	Advertising Expense-Other
Texas Wired Music Incorporated	05557	2/8/2018	\$ 389.95	Advertising Expense-Other
Texas Wired Music Incorporated	05557	3/2/2018	\$ 389.95	Advertising Expense-Other
Texas Wired Music Incorporated	05557	4/3/2018	\$ 389.95	Advertising Expense-Other
Texas Wired Music Incorporated	05557	5/10/2018	\$ 389.95	Advertising Expense-Other
Texas Wired Music Incorporated	05557	6/7/2018	\$ 389.95	Advertising Expense-Other
Texas Wired Music Incorporated	05557	7/3/2018	\$ 100.00	Advertising Expense-Other
Texas Wired Music Incorporated	05557	7/6/2018	\$ 389.95	Advertising Expense-Other
Texas Wired Music Incorporated	05557	8/3/2018	\$ 389.95	Advertising Expense-Other
Texas Women in Higher Education	21816	3/1/2018	\$ 1,500.00	Advertising Expense-Sponsorships
Texas Workforce Commission	11581	3/29/2018	\$ 49,314.70	Grants AR - Web Draw Down
Texas Workforce Commission	11581	5/24/2018	\$ 18,205.61	Grants AR - Web Draw Down
Textware Solutions	75811	10/6/2017	\$ 267.00	Computer Software under \$5k
Thayer	31058	6/7/2018	\$ 250.00	Contracted Services-Independent
The Aspen Institute	21964	4/10/2018	\$ 5,000.00	Employee Professional Development
The Beanie Learning Center	30517	5/3/2018	\$ 910.00	Contracted Child Care Services
The Beanie Learning Center	30517	5/24/2018	\$ 500.00	Contracted Child Care Services
The Beanie Learning Center	30517	6/21/2018	\$ 625.00	Contracted Child Care Services
The Beanie Learning Center	30517	7/19/2018	\$ 500.00	Contracted Child Care Services
The Beanie Learning Center	30517	8/16/2018	\$ 500.00	Contracted Child Care Services
The Brandt Companies LLC	74526	4/27/2018	\$ 6,064.75	Contracted Services
The Brandt Companies LLC	74526	6/28/2018	\$ 7,096.00	Mechanical /Elec/Plumbing
The Burmax Co Inc	04475	11/3/2017	\$ 453.52	Tools, Equip and Furniture under 1K
The Burmax Co Inc	04475	11/7/2017	\$ 2,894.23	Lab Supplies and Materials
The Burmax Co Inc	04475	11/21/2017	\$ 404.35	Lab Supplies and Materials
The Burmax Co Inc	04475	11/30/2017	\$ 404.81	Lab Supplies and Materials

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The Burmax Co Inc	04475	1/5/2018	\$ 766.51	Lab Supplies and Materials
The Burmax Co Inc	04475	2/1/2018	\$ 1,103.44	Tools, Equip and Furniture under 1K
The Burmax Co Inc	04475	3/1/2018	\$ 1,797.11	Lab Supplies and Materials
The Burmax Co Inc	04475	5/4/2018	\$ 183.26	Lab Supplies and Materials
The Burmax Co Inc	04475	6/1/2018	\$ 1,516.44	Lab Supplies and Materials
The Burmax Co Inc	04475	7/19/2018	\$ 332.90	Lab Supplies and Materials
The C2 Group	19173	9/28/2017	\$ 5,088.00	Contracted Services-Independent
The C2 Group	19173	11/14/2017	\$ 82,594.00	Contracted Services
The C2 Group	19173	12/8/2017	\$ 40,348.00	Contracted Services
The C2 Group	19173	1/12/2018	\$ 3,510.07	Advertising Expense-Other
The C2 Group	19173	1/19/2018	\$ 15,673.00	Contracted Services
The C2 Group	19173	2/13/2018	\$ 10,888.00	Contracted Services
The C2 Group	19173	2/27/2018	\$ 2,284.68	Advertising Expense-Other
The C2 Group	19173	3/9/2018	\$ 5,800.00	Contracted Services
The C2 Group	19173	4/27/2018	\$ 4,060.00	Contracted Services
The C2 Group	19173	5/1/2018	\$ 5,088.00	Contracted Services-Independent
The C2 Group	19173	5/17/2018	\$ 8,463.00	Contracted Services-Independent
The C2 Group	19173	6/8/2018	\$ 5,088.00	Contracted Services-Independent
The C2 Group	19173	7/26/2018	\$ 8,463.00	Contracted Services-Independent
The C2 Group	19173	8/16/2018	\$ 9,450.00	Advertising Expense-Other
The C2 Group	19173	8/21/2018	\$ 3,375.00	Contracted Services
The C2 Group	19173	8/23/2018	\$ 10,176.00	Contracted Services
The C2 Group	19173	8/30/2018	\$ 23,200.00	Advertising Expense-Other
The Center for Leadership Studies	18704	1/19/2018	\$ 2,320.82	Instructional Supplies
The Center for Leadership Studies	18704	4/20/2018	\$ 1,370.32	Instructional Supplies
The Center for Leadership Studies	18704	8/30/2018	\$ 1,369.32	Instructional Supplies
The Club at Garden Ridge LLC	34279	6/7/2018	\$ 1,900.00	Facilities Rental/Lease Expense
The Culture Works LLC	87595	8/10/2018	\$ 4,613.47	Instructional Supplies
The Doodle Train Inc	81964	5/24/2018	\$ 485.00	Contracted Services-Independent
The Douglas Stewart Company Inc	27333	10/12/2017	\$ 646.18	Inventory
The Douglas Stewart Company Inc	27333	1/26/2018	\$ 647.21	Inventory
The Douglas Stewart Company Inc	27333	2/8/2018	\$ 1,329.59	Inventory
The Douglas Stewart Company Inc	27333	3/9/2018	\$ 682.38	Inventory
The Douglas Stewart Company Inc	27333	4/26/2018	\$ 86.43	Inventory
The Douglas Stewart Company Inc	27333	5/3/2018	\$ 1,732.92	Inventory
The Douglas Stewart Company Inc	27333	7/12/2018	\$ 3,228.27	Inventory
The Douglas Stewart Company Inc	27333	8/31/2018	\$ 1,039.22	Inventory
The Fulcrum Guy LLC	11202	2/15/2018	\$ 5,415.00	Repair and Maintenance
The Integration Factory Inc	82190	9/7/2017	\$ 7,998.00	All Computers & Tech Equip over 5K
The Joseph at Huebner Road	36903	6/21/2018	\$ 1,000.00	GRNT Student Living Allowances
The Laredo Area Community Foundation	06308	1/11/2018	\$ 1,000.00	Clearing - Unapplied Banner Fin Aid
The Lavens	30894	5/1/2018	\$ 500.00	Contracted Services-Independent
The McLaughlin Doty Foundation	07408	11/22/2017	\$ 3,750.00	Scholarship Disbursements
The NCHERM Group LLC	29932	11/2/2017	\$ 37,500.00	Contracted Services
The OCTA-TETRA Museum	52306	11/16/2017	\$ 2,500.00	Student Prizes, Awards, Attendance
The P E A C E Initiative	15937	4/5/2018	\$ 200.00	Contracted Services-Independent
The Republic Golf Club	20319	3/8/2018	\$ 11,833.94	Promotional Events - Tables
The Sara Michelle Strey Memorial Fund	14874	4/12/2018	\$ 1,250.00	Agency Deposits Held For Students
The Southwell Company, Inc.	06624	10/26/2017	\$ 2,133.60	Furniture and Equipment 1K to 5K
The Stewart Organization Inc	09855	5/3/2018	\$ 1,868.31	Rental Of Equipment Expense
The Stewart Organization Inc	09855	7/5/2018	\$ 38,242.34	Rental Of Equipment Expense
The Stewart Organization Inc	09855	8/31/2018	\$ 15,980.01	Rental Of Equipment Expense
The Texas Chapter IAWP	37743	9/14/2017	\$ 450.00	Employee Professional Development
The University of Texas at Dallas	20531	9/7/2017	\$ 3,038.64	TRVL Student Travel

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The Vista	39548	7/26/2018	\$ 934.67	GRNT Student Living Allowances
The Work Institute LLC	33031	10/5/2017	\$ 7,600.00	Computer Software over \$5k
Therman West	29151	12/18/2017	\$ 800.00	Lab Supplies and Materials
Therman West	29151	4/19/2018	\$ 1,000.00	Lab Supplies and Materials
Thermo Electron North America LLC	07165	11/17/2017	\$ 2,367.00	Repair and Maintenance
Thermo Electron North America LLC	07165	8/3/2018	\$ 1,306.11	Lab Supplies and Materials
Thermo Fluids Incorporated	22400	11/30/2017	\$ 45.00	Lab Supplies and Materials
Thomas	18514	7/6/2018	\$ 720.00	Contracted Services-Independent
Thomas	68199	8/7/2018	\$ 168.00	Instructional Supplies
Thomas Printworks	07171	9/7/2017	\$ 764.30	Printing Services
Thomas Printworks	07171	9/8/2017	\$ 1,164.50	Printing Services
Thomas Printworks	07171	9/15/2017	\$ 13.75	Advertising Exp-Promotion Materials
Thomas Printworks	07171	9/19/2017	\$ 50.00	Printing Services
Thomas Printworks	07171	9/21/2017	\$ 3,879.50	Printing Services
Thomas Printworks	07171	9/26/2017	\$ 8,800.25	Printing Services
Thomas Printworks	07171	9/28/2017	\$ 1,702.16	Printing Services
Thomas Printworks	07171	10/3/2017	\$ 8,779.00	Printing Services
Thomas Printworks	07171	10/5/2017	\$ 271.73	Printing Services
Thomas Printworks	07171	10/6/2017	\$ 81.00	Printing Services
Thomas Printworks	07171	10/12/2017	\$ 695.60	Printing Services
Thomas Printworks	07171	10/13/2017	\$ 984.00	Printing Services
Thomas Printworks	07171	10/17/2017	\$ 4,735.36	Printing Services
Thomas Printworks	07171	10/19/2017	\$ 2,396.00	Printing Services
Thomas Printworks	07171	10/24/2017	\$ 28.80	Printing Services
Thomas Printworks	07171	11/2/2017	\$ 857.01	Printing Services
Thomas Printworks	07171	11/3/2017	\$ 470.40	Printing Services
Thomas Printworks	07171	11/7/2017	\$ 237.00	Advertising Expense-Print Media
Thomas Printworks	07171	11/9/2017	\$ 421.75	Printing Services
Thomas Printworks	07171	11/14/2017	\$ 72.30	Printing Services
Thomas Printworks	07171	11/16/2017	\$ 707.18	Printing Services
Thomas Printworks	07171	11/22/2017	\$ 2,560.54	Printing Services
Thomas Printworks	07171	12/1/2017	\$ 4,722.30	Printing Services
Thomas Printworks	07171	12/5/2017	\$ 72.30	Printing Services
Thomas Printworks	07171	12/7/2017	\$ 4,985.62	Printing Services
Thomas Printworks	07171	12/8/2017	\$ 10.00	Printing Services
Thomas Printworks	07171	12/14/2017	\$ 109.50	Printing Services
Thomas Printworks	07171	12/15/2017	\$ 481.07	Printing Services
Thomas Printworks	07171	12/19/2017	\$ 208.90	Printing Services
Thomas Printworks	07171	1/9/2018	\$ 532.70	Printing Services
Thomas Printworks	07171	1/11/2018	\$ 84.90	Printing Services
Thomas Printworks	07171	1/12/2018	\$ 866.76	Printing Services
Thomas Printworks	07171	1/19/2018	\$ 196.16	Printing Services
Thomas Printworks	07171	1/25/2018	\$ 402.47	Printing Services
Thomas Printworks	07171	1/26/2018	\$ 110.00	Advertising Expense-Print Media
Thomas Printworks	07171	1/30/2018	\$ 96.50	Printing Services
Thomas Printworks	07171	2/1/2018	\$ 3,884.49	Printing Services
Thomas Printworks	07171	2/2/2018	\$ 24.00	Printing Services
Thomas Printworks	07171	2/8/2018	\$ 361.88	Printing Services
Thomas Printworks	07171	2/9/2018	\$ 796.20	Printing Services
Thomas Printworks	07171	2/15/2018	\$ 1,178.98	Printing Services
Thomas Printworks	07171	2/21/2018	\$ 317.20	Printing Services
Thomas Printworks	07171	2/22/2018	\$ 296.88	Printing Services
Thomas Printworks	07171	2/23/2018	\$ 7,733.25	Printing Services
Thomas Printworks	07171	2/27/2018	\$ 24.00	Printing Services

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Thomas Printworks	07171	3/1/2018	\$ 908.25	Printing Services
Thomas Printworks	07171	3/2/2018	\$ 144.65	Printing Services
Thomas Printworks	07171	3/9/2018	\$ 117.00	Instructional Supplies
Thomas Printworks	07171	3/22/2018	\$ 9,910.05	Printing Services
Thomas Printworks	07171	3/23/2018	\$ 252.50	Instructional Supplies
Thomas Printworks	07171	3/27/2018	\$ 158.40	Printing Services
Thomas Printworks	07171	3/29/2018	\$ 4,597.00	Printing Services
Thomas Printworks	07171	3/30/2018	\$ 4,249.25	Printing Services
Thomas Printworks	07171	4/5/2018	\$ 2,925.50	Printing Services
Thomas Printworks	07171	4/6/2018	\$ 992.03	Printing Services
Thomas Printworks	07171	4/10/2018	\$ 426.90	Printing Services
Thomas Printworks	07171	4/13/2018	\$ 4,809.04	Printing Services
Thomas Printworks	07171	4/19/2018	\$ 2,314.70	Printing Services
Thomas Printworks	07171	4/20/2018	\$ 286.00	Printing Services
Thomas Printworks	07171	4/24/2018	\$ 2,109.85	Printing Services
Thomas Printworks	07171	4/26/2018	\$ 2,244.08	Printing Services
Thomas Printworks	07171	4/27/2018	\$ 2,857.50	Printing Services
Thomas Printworks	07171	5/10/2018	\$ 4,142.65	Printing Services
Thomas Printworks	07171	5/18/2018	\$ 7,024.62	Printing Services
Thomas Printworks	07171	5/24/2018	\$ 3,765.48	Printing Services
Thomas Printworks	07171	5/31/2018	\$ 120.00	Advertising Expense-Print Media
Thomas Printworks	07171	6/1/2018	\$ 1,709.25	Printing Services
Thomas Printworks	07171	6/7/2018	\$ 99.00	Printing Services
Thomas Printworks	07171	6/12/2018	\$ 1,075.00	Printing Services
Thomas Printworks	07171	6/21/2018	\$ 510.79	Printing Services
Thomas Printworks	07171	6/22/2018	\$ 1,052.65	Printing Services
Thomas Printworks	07171	6/28/2018	\$ 1,227.31	Printing Services
Thomas Printworks	07171	6/29/2018	\$ 7,487.01	Printing Services
Thomas Printworks	07171	7/3/2018	\$ 146.40	Printing Services
Thomas Printworks	07171	7/6/2018	\$ 931.40	Printing Services
Thomas Printworks	07171	7/10/2018	\$ 174.12	Printing Services
Thomas Printworks	07171	7/12/2018	\$ 37.80	Printing Services
Thomas Printworks	07171	7/13/2018	\$ 134.40	Printing Services
Thomas Printworks	07171	7/19/2018	\$ 339.40	Printing Services
Thomas Printworks	07171	8/2/2018	\$ 1,856.57	Printing Services
Thomas Printworks	07171	8/3/2018	\$ 516.30	Printing Services
Thomas Printworks	07171	8/9/2018	\$ 1,847.50	Printing Services
Thomas Printworks	07171	8/10/2018	\$ 647.14	Printing Services
Thomas Printworks	07171	8/14/2018	\$ 66,647.80	Contracted Services-Independent
Thomas Printworks	07171	8/16/2018	\$ 195.60	Printing Services
Thomas Printworks	07171	8/17/2018	\$ 1,195.31	Printing Services
Thomas Printworks	07171	8/21/2018	\$ 1,170.08	Printing Services
Thomas Printworks	07171	8/24/2018	\$ 64,077.09	Contracted Services-Independent
Thomas Printworks	07171	8/28/2018	\$ 528.32	Printing Services
Thomas Printworks	07171	8/30/2018	\$ 5,054.00	Advertising Expense-Print Media
Thomas Printworks	07171	8/31/2018	\$ 1,132.50	Advertising Expense-Print Media
Thompson	41238	12/5/2017	\$ 1,680.00	Contracted Performances + Lectures
Thompson	31634	6/28/2018	\$ 473.27	TRVL USA Emp Lodging Out Of Town
Thompson & Knight LLP	78395	10/3/2017	\$ 385.00	Outside Counsel Fees
Thompson & Knight LLP	78395	12/8/2017	\$ 1,282.05	Outside Counsel Fees
Thompson & Knight LLP	78395	2/6/2018	\$ 192.50	Outside Counsel Fees
Thomson Reuters (GRC) Inc	30091	10/31/2017	\$ 23,604.00	Computer Software under \$5k
Thought Stream LLC	01335	6/21/2018	\$ 7,080.00	Software Maintenance and Support
TIBH	07186	3/22/2018	\$ 15,273.72	Tools, Equip and Furniture under 1K

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<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Tierrablanca	32175	3/6/2018	\$ 62.06	TRVL USA Emp Miles Parking In-Town
Tierrablanca	32175	4/12/2018	\$ 46.87	TRVL USA Emp Miles Parking In-Town
Tierrablanca	32175	5/24/2018	\$ 45.24	TRVL USA Emp Miles Parking In-Town
Tierrablanca	32175	8/3/2018	\$ 201.65	TRVL USA Emp Miles Parking In-Town
Time Warner Cable	07191	9/21/2017	\$ 212.48	COMM Cable Charges
Time Warner Cable	07191	9/21/2017	\$ 108.77	COMM Cable Charges
Time Warner Cable	07191	9/21/2017	\$ 117.62	COMM Cable Charges
Time Warner Cable	07191	9/21/2017	\$ 117.62	COMM Cable Charges
Time Warner Cable	07191	9/21/2017	\$ 277.76	COMM Cable Charges
Time Warner Cable	07191	9/21/2017	\$ 273.81	COMM Cable Charges
Time Warner Cable	07191	9/21/2017	\$ 65.39	COMM Cable Charges
Time Warner Cable	07191	9/28/2017	\$ 280.85	COMM Cable Charges
Time Warner Cable	07191	9/28/2017	\$ 273.81	COMM Cable Charges
Time Warner Cable	07191	10/5/2017	\$ 4.12	COMM Cable Charges
Time Warner Cable	07191	10/12/2017	\$ 115.26	COMM Cable Charges
Time Warner Cable	07191	10/12/2017	\$ 85.66	COMM Cable Charges
Time Warner Cable	07191	10/12/2017	\$ 109.25	COMM Cable Charges
Time Warner Cable	07191	10/12/2017	\$ 126.44	COMM Cable Charges
Time Warner Cable	07191	10/12/2017	\$ 109.31	COMM Cable Charges
Time Warner Cable	07191	10/12/2017	\$ 121.03	COMM Cable Charges
Time Warner Cable	07191	10/12/2017	\$ 140.76	COMM Cable Charges
Time Warner Cable	07191	10/12/2017	\$ 86.33	COMM Cable Charges
Time Warner Cable	07191	10/12/2017	\$ 121.02	COMM Cable Charges
Time Warner Cable	07191	10/12/2017	\$ 129.49	COMM Cable Charges
Time Warner Cable	07191	10/12/2017	\$ 109.94	COMM Cable Charges
Time Warner Cable	07191	10/12/2017	\$ 141.16	COMM Cable Charges
Time Warner Cable	07191	10/12/2017	\$ 112.12	COMM Cable Charges
Time Warner Cable	07191	10/12/2017	\$ 115.25	COMM Cable Charges
Time Warner Cable	07191	10/26/2017	\$ 137.65	Rental Of Equipment Expense
Time Warner Cable	07191	10/26/2017	\$ 137.65	Rental Of Equipment Expense
Time Warner Cable	07191	10/26/2017	\$ 94.07	Rental Of Equipment Expense
Time Warner Cable	07191	10/26/2017	\$ 79.41	Rental Of Equipment Expense
Time Warner Cable	07191	10/26/2017	\$ 87.69	COMM Cable Charges
Time Warner Cable	07191	10/26/2017	\$ 131.50	COMM Cable Charges
Time Warner Cable	07191	10/26/2017	\$ 111.68	COMM Cable Charges
Time Warner Cable	07191	10/26/2017	\$ 113.87	COMM Cable Charges
Time Warner Cable	07191	11/9/2017	\$ 286.27	COMM Cable Charges
Time Warner Cable	07191	11/9/2017	\$ 286.27	COMM Cable Charges
Time Warner Cable	07191	11/9/2017	\$ 286.27	COMM Cable Charges
Time Warner Cable	07191	11/9/2017	\$ 61.66	COMM Cable Charges
Time Warner Cable	07191	11/9/2017	\$ 138.01	COMM Cable Charges
Time Warner Cable	07191	11/9/2017	\$ 138.01	COMM Cable Charges
Time Warner Cable	07191	11/9/2017	\$ 138.01	COMM Cable Charges
Time Warner Cable	07191	11/16/2017	\$ 111.35	COMM Cable Charges
Time Warner Cable	07191	11/16/2017	\$ 73.25	COMM Cable Charges
Time Warner Cable	07191	11/16/2017	\$ 67.22	COMM Cable Charges
Time Warner Cable	07191	11/16/2017	\$ 113.09	COMM Cable Charges
Time Warner Cable	07191	11/22/2017	\$ 309.58	Rental Of Equipment Expense
Time Warner Cable	07191	11/22/2017	\$ 309.58	Rental Of Equipment Expense
Time Warner Cable	07191	11/22/2017	\$ 309.51	Rental Of Equipment Expense
Time Warner Cable	07191	11/22/2017	\$ 128.74	COMM Cable Charges
Time Warner Cable	07191	11/22/2017	\$ 143.14	COMM Cable Charges
Time Warner Cable	07191	11/22/2017	\$ 117.09	COMM Cable Charges
Time Warner Cable	07191	11/22/2017	\$ 137.65	Rental Of Equipment Expense

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<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Time Warner Cable	07191	11/22/2017	\$ 255.67	Rental Of Equipment Expense
Time Warner Cable	07191	11/22/2017	\$ 41.12	Rental Of Equipment Expense
Time Warner Cable	07191	11/22/2017	\$ 50.95	Rental Of Equipment Expense
Time Warner Cable	07191	12/7/2017	\$ 86.32	COMM Cable Charges
Time Warner Cable	07191	12/7/2017	\$ 109.93	COMM Cable Charges
Time Warner Cable	07191	12/7/2017	\$ 129.48	COMM Cable Charges
Time Warner Cable	07191	12/7/2017	\$ 112.12	COMM Cable Charges
Time Warner Cable	07191	12/7/2017	\$ 121.20	COMM Cable Charges
Time Warner Cable	07191	12/7/2017	\$ 141.43	COMM Cable Charges
Time Warner Cable	07191	12/7/2017	\$ 309.51	Rental Of Equipment Expense
Time Warner Cable	07191	12/7/2017	\$ 137.65	Rental Of Equipment Expense
Time Warner Cable	07191	12/7/2017	\$ 50.95	Rental Of Equipment Expense
Time Warner Cable	07191	12/7/2017	\$ 41.12	Rental Of Equipment Expense
Time Warner Cable	07191	12/7/2017	\$ 141.42	Rental Of Equipment Expense
Time Warner Cable	07191	1/11/2018	\$ 86.32	COMM Cable Charges
Time Warner Cable	07191	1/11/2018	\$ 120.84	COMM Cable Charges
Time Warner Cable	07191	1/11/2018	\$ 129.48	COMM Cable Charges
Time Warner Cable	07191	1/11/2018	\$ 109.93	COMM Cable Charges
Time Warner Cable	07191	1/11/2018	\$ 141.16	COMM Cable Charges
Time Warner Cable	07191	1/11/2018	\$ 112.12	COMM Cable Charges
Time Warner Cable	07191	1/11/2018	\$ 115.25	COMM Cable Charges
Time Warner Cable	07191	1/11/2018	\$ 115.25	COMM Cable Charges
Time Warner Cable	07191	1/11/2018	\$ 137.65	Rental Of Equipment Expense
Time Warner Cable	07191	1/11/2018	\$ 50.95	Rental Of Equipment Expense
Time Warner Cable	07191	1/11/2018	\$ 41.12	Rental Of Equipment Expense
Time Warner Cable	07191	1/11/2018	\$ 141.12	Rental Of Equipment Expense
Time Warner Cable	07191	1/25/2018	\$ 280.85	COMM Cable Charges
Time Warner Cable	07191	2/1/2018	\$ 309.51	Rental Of Equipment Expense
Time Warner Cable	07191	2/1/2018	\$ 86.32	COMM Cable Charges
Time Warner Cable	07191	2/1/2018	\$ 109.93	COMM Cable Charges
Time Warner Cable	07191	2/1/2018	\$ 129.48	COMM Cable Charges
Time Warner Cable	07191	2/1/2018	\$ 112.12	COMM Cable Charges
Time Warner Cable	07191	2/1/2018	\$ 137.65	Rental Of Equipment Expense
Time Warner Cable	07191	2/1/2018	\$ 50.95	Rental Of Equipment Expense
Time Warner Cable	07191	2/1/2018	\$ 41.12	Rental Of Equipment Expense
Time Warner Cable	07191	2/1/2018	\$ 121.02	COMM Cable Charges
Time Warner Cable	07191	2/1/2018	\$ 141.16	COMM Cable Charges
Time Warner Cable	07191	2/22/2018	\$ 280.85	COMM Cable Charges
Time Warner Cable	07191	2/22/2018	\$ 285.35	COMM Cable Charges
Time Warner Cable	07191	2/22/2018	\$ 280.85	COMM Cable Charges
Time Warner Cable	07191	3/8/2018	\$ 86.32	COMM Cable Charges
Time Warner Cable	07191	3/8/2018	\$ 109.93	COMM Cable Charges
Time Warner Cable	07191	3/8/2018	\$ 129.48	COMM Cable Charges
Time Warner Cable	07191	3/8/2018	\$ 117.09	COMM Cable Charges
Time Warner Cable	07191	3/8/2018	\$ 139.36	COMM Cable Charges
Time Warner Cable	07191	3/8/2018	\$ 139.36	COMM Cable Charges
Time Warner Cable	07191	3/8/2018	\$ 139.36	COMM Cable Charges
Time Warner Cable	07191	3/8/2018	\$ 139.36	COMM Cable Charges
Time Warner Cable	07191	3/8/2018	\$ 139.36	COMM Cable Charges
Time Warner Cable	07191	3/8/2018	\$ 112.12	COMM Cable Charges
Time Warner Cable	07191	3/8/2018	\$ 141.16	COMM Cable Charges
Time Warner Cable	07191	3/8/2018	\$ 309.51	Rental Of Equipment Expense
Time Warner Cable	07191	3/8/2018	\$ 309.51	Rental Of Equipment Expense
Time Warner Cable	07191	3/8/2018	\$ 137.65	Rental Of Equipment Expense
Time Warner Cable	07191	3/8/2018	\$ 50.95	Rental Of Equipment Expense

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<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Time Warner Cable	07191	3/8/2018	\$ 41.12	Rental Of Equipment Expense
Time Warner Cable	07191	3/29/2018	\$ 281.94	Rental Of Equipment Expense
Time Warner Cable	07191	3/29/2018	\$ 143.37	Rental Of Equipment Expense
Time Warner Cable	07191	3/29/2018	\$ 115.25	COMM Cable Charges
Time Warner Cable	07191	3/29/2018	\$ 121.02	COMM Cable Charges
Time Warner Cable	07191	3/29/2018	\$ 86.32	COMM Cable Charges
Time Warner Cable	07191	3/29/2018	\$ 129.48	COMM Cable Charges
Time Warner Cable	07191	3/29/2018	\$ 109.93	COMM Cable Charges
Time Warner Cable	07191	3/29/2018	\$ 112.12	COMM Cable Charges
Time Warner Cable	07191	3/29/2018	\$ 137.65	Rental Of Equipment Expense
Time Warner Cable	07191	3/29/2018	\$ 50.95	Rental Of Equipment Expense
Time Warner Cable	07191	3/29/2018	\$ 41.12	Rental Of Equipment Expense
Time Warner Cable	07191	4/5/2018	\$ 286.27	COMM Cable Charges
Time Warner Cable	07191	4/5/2018	\$ 114.60	COMM Cable Charges
Time Warner Cable	07191	4/5/2018	\$ 286.27	COMM Cable Charges
Time Warner Cable	07191	4/5/2018	\$ 286.27	COMM Cable Charges
Time Warner Cable	07191	4/5/2018	\$ 286.27	COMM Cable Charges
Time Warner Cable	07191	4/5/2018	\$ 286.27	COMM Cable Charges
Time Warner Cable	07191	4/5/2018	\$ 114.60	COMM Cable Charges
Time Warner Cable	07191	4/5/2018	\$ 139.36	COMM Cable Charges
Time Warner Cable	07191	4/5/2018	\$ 117.62	COMM Cable Charges
Time Warner Cable	07191	4/5/2018	\$ 114.60	COMM Cable Charges
Time Warner Cable	07191	4/5/2018	\$ 265.52	COMM Cable Charges
Time Warner Cable	07191	4/5/2018	\$ 114.60	COMM Cable Charges
Time Warner Cable	07191	4/5/2018	\$ 117.62	COMM Cable Charges
Time Warner Cable	07191	4/5/2018	\$ 298.91	COMM Cable Charges
Time Warner Cable	07191	4/5/2018	\$ 265.52	COMM Cable Charges
Time Warner Cable	07191	4/5/2018	\$ 265.52	COMM Cable Charges
Time Warner Cable	07191	4/5/2018	\$ 117.62	COMM Cable Charges
Time Warner Cable	07191	4/5/2018	\$ 114.60	COMM Cable Charges
Time Warner Cable	07191	4/19/2018	\$ 309.51	Rental Of Equipment Expense
Time Warner Cable	07191	4/19/2018	\$ 121.02	COMM Cable Charges
Time Warner Cable	07191	4/19/2018	\$ 141.16	COMM Cable Charges
Time Warner Cable	07191	4/19/2018	\$ 115.25	COMM Cable Charges
Time Warner Cable	07191	4/26/2018	\$ 86.32	COMM Cable Charges
Time Warner Cable	07191	4/26/2018	\$ 112.12	COMM Cable Charges
Time Warner Cable	07191	4/26/2018	\$ 137.65	Rental Of Equipment Expense
Time Warner Cable	07191	4/26/2018	\$ 50.95	Rental Of Equipment Expense
Time Warner Cable	07191	4/26/2018	\$ 41.12	Rental Of Equipment Expense
Time Warner Cable	07191	4/26/2018	\$ 145.63	Rental Of Equipment Expense
Time Warner Cable	07191	4/26/2018	\$ 129.48	COMM Cable Charges
Time Warner Cable	07191	4/26/2018	\$ 221.62	COMM Cable Charges
Time Warner Cable	07191	5/17/2018	\$ 117.62	COMM Cable Charges
Time Warner Cable	07191	5/17/2018	\$ 117.62	COMM Cable Charges
Time Warner Cable	07191	5/17/2018	\$ 619.02	Rental Of Equipment Expense
Time Warner Cable	07191	5/17/2018	\$ 141.16	COMM Cable Charges
Time Warner Cable	07191	5/17/2018	\$ 122.58	COMM Cable Charges
Time Warner Cable	07191	5/17/2018	\$ 116.81	COMM Cable Charges
Time Warner Cable	07191	5/17/2018	\$ 142.68	Rental Of Equipment Expense
Time Warner Cable	07191	5/24/2018	\$ 50.95	Rental Of Equipment Expense
Time Warner Cable	07191	5/24/2018	\$ 41.12	Rental Of Equipment Expense
Time Warner Cable	07191	5/24/2018	\$ 137.65	Rental Of Equipment Expense
Time Warner Cable	07191	5/24/2018	\$ 87.89	COMM Cable Charges
Time Warner Cable	07191	5/24/2018	\$ 131.04	COMM Cable Charges

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<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Time Warner Cable	07191	5/24/2018	\$ 111.48	COMM Cable Charges
Time Warner Cable	07191	5/24/2018	\$ 113.67	COMM Cable Charges
Time Warner Cable	07191	5/31/2018	\$ 269.69	COMM Cable Charges
Time Warner Cable	07191	5/31/2018	\$ 277.59	COMM Cable Charges
Time Warner Cable	07191	5/31/2018	\$ 312.64	Rental Of Equipment Expense
Time Warner Cable	07191	5/31/2018	\$ 142.71	COMM Cable Charges
Time Warner Cable	07191	5/31/2018	\$ 122.58	COMM Cable Charges
Time Warner Cable	07191	6/7/2018	\$ 116.81	COMM Cable Charges
Time Warner Cable	07191	6/28/2018	\$ 87.89	COMM Cable Charges
Time Warner Cable	07191	6/28/2018	\$ 111.48	COMM Cable Charges
Time Warner Cable	07191	6/28/2018	\$ 131.04	COMM Cable Charges
Time Warner Cable	07191	6/28/2018	\$ 113.67	COMM Cable Charges
Time Warner Cable	07191	6/28/2018	\$ 137.65	Rental Of Equipment Expense
Time Warner Cable	07191	6/28/2018	\$ 50.95	Rental Of Equipment Expense
Time Warner Cable	07191	6/28/2018	\$ 41.12	Rental Of Equipment Expense
Time Warner Cable	07191	6/28/2018	\$ 142.68	Rental Of Equipment Expense
Time Warner Cable	07191	7/5/2018	\$ 112.91	COMM Cable Charges
Time Warner Cable	07191	7/5/2018	\$ 112.14	COMM Cable Charges
Time Warner Cable	07191	7/5/2018	\$ 112.14	COMM Cable Charges
Time Warner Cable	07191	7/5/2018	\$ 551.46	COMM Cable Charges
Time Warner Cable	07191	7/5/2018	\$ 150.26	COMM Cable Charges
Time Warner Cable	07191	7/5/2018	\$ 286.27	COMM Cable Charges
Time Warner Cable	07191	7/5/2018	\$ 140.09	COMM Cable Charges
Time Warner Cable	07191	7/5/2018	\$ 140.81	COMM Cable Charges
Time Warner Cable	07191	7/5/2018	\$ 140.10	COMM Cable Charges
Time Warner Cable	07191	7/5/2018	\$ 286.27	COMM Cable Charges
Time Warner Cable	07191	7/5/2018	\$ 286.27	COMM Cable Charges
Time Warner Cable	07191	7/12/2018	\$ 122.58	COMM Cable Charges
Time Warner Cable	07191	7/12/2018	\$ 116.81	COMM Cable Charges
Time Warner Cable	07191	7/12/2018	\$ 142.71	COMM Cable Charges
Time Warner Cable	07191	8/2/2018	\$ 450.10	COMM Cable Charges
Time Warner Cable	07191	8/2/2018	\$ 561.81	COMM Cable Charges
Time Warner Cable	07191	8/9/2018	\$ 87.89	COMM Cable Charges
Time Warner Cable	07191	8/9/2018	\$ 131.04	COMM Cable Charges
Time Warner Cable	07191	8/9/2018	\$ 113.67	COMM Cable Charges
Time Warner Cable	07191	8/9/2018	\$ 10.44	COMM Cable Charges
Time Warner Cable	07191	8/9/2018	\$ 142.71	COMM Cable Charges
Time Warner Cable	07191	8/9/2018	\$ 137.65	Rental Of Equipment Expense
Time Warner Cable	07191	8/9/2018	\$ 142.68	Rental Of Equipment Expense
Time Warner Cable	07191	8/30/2018	\$ 50.95	Rental Of Equipment Expense
Time Warner Cable	07191	8/30/2018	\$ 41.12	Rental Of Equipment Expense
Time Warner Cable	07191	8/30/2018	\$ 50.95	Rental Of Equipment Expense
Time Warner Cable	07191	8/30/2018	\$ 41.12	Rental Of Equipment Expense
Time Warner Cable	07191	8/30/2018	\$ 121.03	COMM Cable Charges
Time Warner Cable	07191	8/30/2018	\$ 314.94	Rental Of Equipment Expense
Time Warner Cable	07191	8/30/2018	\$ 142.68	Rental Of Equipment Expense
Titanium Software Inc	44795	9/7/2017	\$ 1,565.00	Software Maintenance and Support
Titanium Software Inc	44795	1/25/2018	\$ 1,220.00	Software Maintenance and Support
Titanium Software Inc	44795	5/17/2018	\$ 1,495.00	Software Maintenance and Support
Titanium Software Inc	44795	8/9/2018	\$ 1,615.00	Software Maintenance and Support
Titanium Software Inc	44795	8/17/2018	\$ 2,170.00	Computer Software under \$5k
Titanium Software Inc	44795	8/31/2018	\$ 700.00	Computer Software under \$5k
TK Holdings Inc	28564	2/1/2018	\$ 1,500.00	GRNT Student Living Allowances
TM Television	07197	1/11/2018	\$ 1,401.25	Computer Software under \$5k

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TM Television	07197	2/22/2018	\$ 3,399.00	Software Maintenance and Support
TM Television	07197	6/21/2018	\$ 11,947.75	Software Maintenance and Support
TM Television	07197	7/19/2018	\$ 825.00	Software Maintenance and Support
TM Television	07197	8/9/2018	\$ 107,656.38	All Computers & Tech Equip over 5K
T-Mobile USA Incorporated	06801	10/5/2017	\$ 535.46	GRNT Student Living Allowances
T-Mobile USA Incorporated	06801	12/7/2017	\$ 234.14	GRNT Student Living Allowances
T-Mobile USA Incorporated	06801	5/31/2018	\$ 150.00	GRNT Student Living Allowances
T-Mobile USA Incorporated	06801	8/30/2018	\$ 360.29	GRNT Student Living Allowances
T-Oadn	02065	9/28/2017	\$ 110.00	Employee Memberships and Dues
T-Oadn	02065	2/8/2018	\$ 115.00	Employee Memberships and Dues
Tobin Hill Neighborhood Association	27115	2/8/2018	\$ 259.00	Institutional Assoc Fees and Dues
Tobin Lofts, LLC	26568	9/1/2017	\$ 11,440.00	Accounts Payable Chargebacks
Tobin Lofts, LLC	26568	9/1/2017	\$ 11,440.00	Accounts Payable Chargebacks
Tobin Lofts, LLC	26568	9/1/2017	\$ 1,375.00	Facilities Rental/Lease Expense
Tobin Lofts, LLC	26568	9/8/2017	\$ 8,776.16	Facilities Rental/Lease Expense
Tobin Lofts, LLC	26568	9/26/2017	\$ 1,414.49	Facilities Rental/Lease Expense
Tobin Lofts, LLC	26568	9/28/2017	\$ 12,400.00	GRNT Student Living Allowances
Tobin Lofts, LLC	26568	9/29/2017	\$ 7,361.67	Facilities Rental/Lease Expense
Tobin Lofts, LLC	26568	10/24/2017	\$ 8,776.16	Facilities Rental/Lease Expense
Tobin Lofts, LLC	26568	10/26/2017	\$ 11,760.00	GRNT Student Living Allowances
Tobin Lofts, LLC	26568	11/21/2017	\$ 19,121.67	GRNT Student Living Allowances
Tobin Lofts, LLC	26568	11/28/2017	\$ 1,414.49	Facilities Rental/Lease Expense
Tobin Lofts, LLC	26568	12/5/2017	\$ 1,414.49	Facilities Rental/Lease Expense
Tobin Lofts, LLC	26568	12/14/2017	\$ 7,361.67	Facilities Rental/Lease Expense
Tobin Lofts, LLC	26568	1/23/2018	\$ 7,361.67	Facilities Rental/Lease Expense
Tobin Lofts, LLC	26568	1/25/2018	\$ 1,414.49	Facilities Rental/Lease Expense
Tobin Lofts, LLC	26568	2/21/2018	\$ 8,776.16	Facilities Rental/Lease Expense
Tobin Lofts, LLC	26568	3/22/2018	\$ 1,414.49	Facilities Rental/Lease Expense
Tobin Lofts, LLC	26568	3/27/2018	\$ 7,361.67	Facilities Rental/Lease Expense
Tobin Lofts, LLC	26568	4/19/2018	\$ 1,414.49	Facilities Rental/Lease Expense
Tobin Lofts, LLC	26568	4/24/2018	\$ 7,361.67	Facilities Rental/Lease Expense
Tobin Lofts, LLC	26568	5/17/2018	\$ 9,767.88	Facilities Rental/Lease Expense
Tobin Lofts, LLC	26568	5/24/2018	\$ 9,861.48	Facilities Rental/Lease Expense
Tobin Lofts, LLC	26568	6/21/2018	\$ 8,446.99	Facilities Rental/Lease Expense
Tobin Lofts, LLC	26568	6/26/2018	\$ 1,414.49	Facilities Rental/Lease Expense
Tobin Lofts, LLC	26568	7/24/2018	\$ 8,446.99	Facilities Rental/Lease Expense
Tobin Lofts, LLC	26568	7/26/2018	\$ 1,414.49	Facilities Rental/Lease Expense
Tobin Lofts, LLC	26568	8/28/2018	\$ 12,320.00	GRNT Student Living Allowances
Today's Business Solutions	87799	3/1/2018	\$ 5,260.00	High Risk Comp & Othr IT Equip <\$5K
Today's Business Solutions	87799	5/3/2018	\$ 60.00	Software Maintenance and Support
Today's Business Solutions	87799	8/2/2018	\$ 60.00	Software Maintenance and Support
Today's Business Solutions	87799	8/23/2018	\$ 6,875.00	Furniture and Equip over 5K - 5 YRS
Tohkubbi	20970	5/1/2018	\$ 400.00	Contracted Services
Tolan	13541	11/7/2017	\$ 32.00	TRVL USA Emp Miles Parking In-Town
Tolan	13541	11/9/2017	\$ 522.28	TRVL USA Emp Miles Parking Out-Town
Tolan	13541	12/15/2017	\$ 192.00	TRVL USA Emp Meals Out Of Town
Tolan	13541	4/24/2018	\$ 136.50	TRVL USA Emp Meals Out Of Town
Tolan	13541	7/19/2018	\$ 228.00	TRVL USA Emp Meals Out Of Town
Tolan	13541	8/14/2018	\$ 152.50	TRVL USA Emp Meals Out Of Town
Toliver	10643	1/25/2018	\$ 37.45	TRVL USA Emp Miles Parking In-Town
Toliver	10643	4/10/2018	\$ 37.45	TRVL USA Emp Miles Parking In-Town
Toney	12612	11/9/2017	\$ 84.90	TRVL USA Emp Miles Parking In-Town
Toney	12612	12/12/2017	\$ 44.35	TRVL USA Emp Miles Parking In-Town
Toney	12612	1/23/2018	\$ 14.55	TRVL USA Emp Miles Parking In-Town

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Toney	12612	3/9/2018	\$ 8.39	TRVL USA Emp Miles Parking In-Town
Toney	12612	4/12/2018	\$ 28.78	TRVL USA Emp Miles Parking In-Town
Toney	12612	6/1/2018	\$ 48.61	TRVL USA Emp Miles Parking In-Town
Toney	12612	6/29/2018	\$ 20.06	TRVL USA Emp Miles Parking In-Town
Top Ladies of Distinction Inc	27864	11/9/2017	\$ 500.00	Advertising Expense-Sponsorships
Top Ladies of Distinction Incorporated	23426	10/5/2017	\$ 500.00	Promotional Events - Tables
Torrvalva	74489	5/31/2018	\$ 516.00	Employee Professional Development
Torres	10075	10/12/2017	\$ 876.72	TRVL USA Emp Airfare
Torres	10892	11/14/2017	\$ 358.16	Advertising Expense-Other
Torres	33464	11/16/2017	\$ 331.79	TRVL USA Emp Miles Parking Out-Town
Torres	10075	11/30/2017	\$ 74.74	TRVL USA Emp Miles Parking In-Town
Torres	33464	12/14/2017	\$ 40.96	TRVL USA Emp Transportation
Torres	10075	1/19/2018	\$ 37.91	TRVL USA Emp Miles Parking In-Town
Torres	60033	5/10/2018	\$ 20.00	Clearing - Check Reissuance
Torres	24145	6/22/2018	\$ 484.00	Contracted Services-Independent
Torres	24145	7/6/2018	\$ 737.00	Contracted Services-Independent
Torres	24145	7/26/2018	\$ 715.00	Contracted Services-Independent
Torres	24145	8/14/2018	\$ 814.00	Contracted Services-Independent
Torres	80453	8/16/2018	\$ 240.00	Contracted Services-Independent
Torres	10892	8/28/2018	\$ 72.02	TRVL USA Emp Travel Other
Touch Net Information Systems	07221	12/8/2017	\$ 775.11	Software Maintenance and Support
Touch Net Information Systems	07221	1/25/2018	\$ 2,191.15	Software Maintenance and Support
Touch Net Information Systems	07221	2/1/2018	\$ 273,617.78	Software Maintenance and Support
Touchette	26791	10/3/2017	\$ 214.00	TRVL USA Emp Meals Out Of Town
Touchette	26791	1/12/2018	\$ 153.00	TRVL USA Emp Meals Out Of Town
Touchette	26791	6/29/2018	\$ 141.00	TRVL USA Emp Meals Out Of Town
Touchette	26791	8/17/2018	\$ 153.00	TRVL USA Emp Meals Out Of Town
Touchette	93155	8/23/2018	\$ 3,000.00	Student Prizes, Awards, Attendance
Tovar	31518	11/2/2017	\$ 464.03	Travel Advances
Tovar	31518	12/19/2017	\$ 599.91	TRVL USA Emp Lodging Out Of Town
Tovar	33352	3/22/2018	\$ 8.72	TRVL USA Emp Miles Parking In-Town
Tovar	33352	6/29/2018	\$ 44.72	TRVL USA Emp Miles Parking In-Town
Toyota Motor Manufacturing Texas Inc	27347	2/1/2018	\$ 14,250.00	GRNT Student Living Allowances
Toyotetsu Texas Inc	12887	2/1/2018	\$ 1,500.00	GRNT Student Living Allowances
Tracker Corp	33654	6/28/2018	\$ 8,250.00	Publication Subscriptions
Tracker Corp	33654	8/2/2018	\$ 60.50	Publication Subscriptions
Training Wheels LLC	89639	9/21/2017	\$ 580.00	Contracted Child Care Services
Trane US Inc	07155	9/7/2017	\$ 2,400.00	Repair and Maintenance
Trane US Inc	07155	9/21/2017	\$ 2,080.00	Repair and Maintenance
Trane US Inc	07155	9/28/2017	\$ 1,119.05	Repair and Maintenance
Trane US Inc	07155	10/12/2017	\$ 9,179.10	Mechanical /Elec/Plumbing
Trane US Inc	07155	10/26/2017	\$ 1,265.00	Repair and Maintenance
Trane US Inc	07155	1/18/2018	\$ 24,718.72	Mechanical /Elec/Plumbing
Trane US Inc	07155	2/1/2018	\$ 13,558.43	Repair and Maintenance
Trane US Inc	07155	2/8/2018	\$ 2,400.00	Repair and Maintenance
Trane US Inc	07155	2/15/2018	\$ 4,400.00	Employee Professional Development
Trane US Inc	07155	2/22/2018	\$ 8,678.84	Mechanical /Elec/Plumbing
Trane US Inc	07155	3/29/2018	\$ 23,030.39	Mechanical /Elec/Plumbing
Trane US Inc	07155	5/24/2018	\$ 427.78	Mechanical /Elec/Plumbing
Trane US Inc	07155	5/29/2018	\$ 417.25	Mechanical /Elec/Plumbing
Trane US Inc	07155	6/7/2018	\$ 8,218.46	Mechanical /Elec/Plumbing
Trane US Inc	07155	6/21/2018	\$ 9,151.50	Mechanical /Elec/Plumbing
Trane US Inc	07155	6/28/2018	\$ 229,173.61	Mechanical /Elec/Plumbing
Trane US Inc	07155	8/16/2018	\$ 2,126.86	Furniture and Equipment 1K to 5K

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Trane US Inc	07155	8/23/2018	\$ 30,233.55	Mechanical /Elec/Plumbing
Tranzrad LLC	00343	2/15/2018	\$ 29,750.00	All Computers & Tech Equip over 5K
Travis Industries LLC	75554	9/28/2017	\$ 4,242.00	Repair and Maintenance
Travis Industries LLC	75554	5/3/2018	\$ 1,818.00	Repair and Maintenance
Treasurer of Virginia	90345	9/14/2017	\$ 214.86	PR - Child Support
Treasurer of Virginia	90345	9/28/2017	\$ 214.86	PR - Child Support
Treasurer of Virginia	90345	10/12/2017	\$ 239.21	PR - Child Support
Treasurer of Virginia	90345	10/31/2017	\$ 189.85	PR - Child Support
Treasurer of Virginia	90345	11/16/2017	\$ 189.86	PR - Child Support
Treasurer of Virginia	90345	11/30/2017	\$ 189.85	PR - Child Support
Treasurer of Virginia	90345	12/14/2017	\$ 189.86	PR - Child Support
Treasurer of Virginia	90345	12/18/2017	\$ 189.85	PR - Child Support
Treasurer of Virginia	90345	1/11/2018	\$ 189.85	PR - Child Support
Treasurer of Virginia	90345	2/15/2018	\$ 169.39	PR - Child Support
Trejo	30503	1/4/2018	\$ 456.00	Contracted Services-Independent
Trejo	30503	6/7/2018	\$ 304.00	Clearing - Check Reissuance
Trellis Company	26253	3/1/2018	\$ 11,949.73	PR - TGS Loan Payback
Trellis Company	26253	3/29/2018	\$ 11,526.81	PR - TGS Loan Payback
Trellis Company	26253	4/26/2018	\$ 11,811.26	PR - TGS Loan Payback
Trellis Company	26253	5/31/2018	\$ 11,616.68	PR - TGS Loan Payback
Trellis Company	26253	5/31/2018	\$ 9,527.00	Deferred Revenue-Advance Pymt
Trellis Company	26253	6/28/2018	\$ 9,044.17	PR - TGS Loan Payback
Trellis Company	26253	8/2/2018	\$ 9,682.60	PR - TGS Loan Payback
Trellis Company	26253	8/30/2018	\$ 8,352.79	PR - TGS Loan Payback
Trevino	27829	9/8/2017	\$ 1,400.00	GRNT Student Living Allowances
Trevino	27829	9/29/2017	\$ 1,400.00	GRNT Student Living Allowances
Trevino	11548	10/6/2017	\$ 51.00	TRVL USA Emp Meals Out Of Town
Trevino	27829	11/2/2017	\$ 1,400.00	GRNT Student Living Allowances
Trevino	27829	12/1/2017	\$ 700.00	GRNT Student Living Allowances
Trevino	47525	1/9/2018	\$ 47.00	TRVL USA Emp Travel Other
Trevino	11548	2/2/2018	\$ 591.95	TRVL USA Emp Miles Parking In-Town
Trevino	36129	2/15/2018	\$ 261.00	TRVL USA Emp Meals Out Of Town
Trevino	12861	4/3/2018	\$ 1,713.00	Travel Advances
Trevino	27307	4/13/2018	\$ 15.31	TRVL USA Emp Miles Parking In-Town
Trevino	12412	4/27/2018	\$ 646.40	TRVL USA Emp Lodging Out Of Town
Trevino	12412	5/24/2018	\$ 165.00	Employee Professional Development
Trevino	12861	6/1/2018	\$ 621.73	TRVL USA Emp Lodging Out Of Town
Trevino	27307	6/15/2018	\$ 49.22	TRVL USA Emp Miles Parking In-Town
Trevino	27307	7/27/2018	\$ 67.68	TRVL USA Emp Miles Parking In-Town
Trevino	27829	8/17/2018	\$ 904.00	GRNT Student Living Allowances
Triangle Reproductions Incorporated	07241	9/8/2017	\$ 2,064.80	Contracted Services
Triangle Reproductions Incorporated	07241	9/15/2017	\$ 475.18	Contracted Services
Triangle Reproductions Incorporated	07241	1/25/2018	\$ 337.42	Contracted Services
Triangle Reproductions Incorporated	07241	3/30/2018	\$ 255.03	Contracted Services
Triangle Reproductions Incorporated	07241	5/4/2018	\$ 57.00	Contracted Services
Trif Spanish Oaks	26225	3/5/2018	\$ 638.00	GRNT Student Living Allowances
Trinity University	05100	1/11/2018	\$ 500.00	GRNT Subcontracted Expenses
Trinity University	05100	1/19/2018	\$ 250.00	GRNT Subcontracted Expenses
Trinity University	05100	5/24/2018	\$ 4,000.00	Contracted Services
Trinity University	05100	8/10/2018	\$ 1,750.00	GRNT Subcontracted Expenses
Trinity Valley Community College	07247	4/19/2018	\$ 225.00	Institutional Assoc Fees and Dues
Triple S Steel Supply LLC	07250	8/23/2018	\$ 1,011.20	Instructional Supplies
Triton DataCom	94070	11/22/2017	\$ 505.00	Lab Supplies and Materials
Triton DataCom	94070	12/14/2017	\$ 1,593.00	Lab Supplies and Materials

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Trost	72086	12/15/2017	\$ 96.30	TRVL USA Emp Miles Parking In-Town
Trost	72086	1/25/2018	\$ 96.30	TRVL USA Emp Miles Parking In-Town
Trost	72086	6/7/2018	\$ 288.90	TRVL USA Emp Miles Parking In-Town
Troxell Communications Incorporated	07252	9/7/2017	\$ 1,559.00	High Risk Comp & Othr IT Equip <\$5K
Troxell Communications Incorporated	07252	9/7/2017	\$ 25,673.40	Tools, Equip and Furniture under 1K
Troxell Communications Incorporated	07252	9/8/2017	\$ 4,014.00	Tools, Equip and Furniture under 1K
Troxell Communications Incorporated	07252	9/15/2017	\$ 10,549.00	Furniture and Equipment 1K to 5K
Troxell Communications Incorporated	07252	9/19/2017	\$ 11,992.00	High Risk Comp & Othr IT Equip <\$5K
Troxell Communications Incorporated	07252	9/21/2017	\$ 4,694.00	Furniture and Equipment 1K to 5K
Troxell Communications Incorporated	07252	10/12/2017	\$ 4,370.00	NonHigh Risk Computr Equip under 1K
Troxell Communications Incorporated	07252	10/24/2017	\$ 33,226.00	Repair and Maintenance
Troxell Communications Incorporated	07252	11/2/2017	\$ 6,783.00	Tools, Equip and Furniture under 1K
Troxell Communications Incorporated	07252	11/3/2017	\$ 258.00	High Risk Comp & Othr IT Equip <\$5K
Troxell Communications Incorporated	07252	11/9/2017	\$ 2,344.00	High Risk Comp & Othr IT Equip <\$5K
Troxell Communications Incorporated	07252	11/22/2017	\$ 756.00	High Risk Comp & Othr IT Equip <\$5K
Troxell Communications Incorporated	07252	12/5/2017	\$ 48,671.52	NonHigh Risk Computr Equip under 1K
Troxell Communications Incorporated	07252	12/19/2017	\$ 27,667.00	High Risk Comp & Othr IT Equip <\$5K
Troxell Communications Incorporated	07252	1/11/2018	\$ 58.00	Tools, Equip and Furniture under 1K
Troxell Communications Incorporated	07252	1/25/2018	\$ 700.00	Tools, Equip and Furniture under 1K
Troxell Communications Incorporated	07252	1/30/2018	\$ 524.00	Tools, Equip and Furniture under 1K
Troxell Communications Incorporated	07252	2/8/2018	\$ 5,882.00	Furniture and Equipment 1K to 5K
Troxell Communications Incorporated	07252	3/8/2018	\$ 5,660.40	NonHigh Risk Computr Equip under 1K
Troxell Communications Incorporated	07252	3/30/2018	\$ 436.00	Tools, Equip and Furniture under 1K
Troxell Communications Incorporated	07252	4/12/2018	\$ 1,424.50	Lab Supplies and Materials
Troxell Communications Incorporated	07252	4/20/2018	\$ 80,028.60	High Risk Comp & Othr IT Equip <\$5K
Troxell Communications Incorporated	07252	5/18/2018	\$ 7,450.00	NonHigh Risk Computr Equip under 1K
Troxell Communications Incorporated	07252	5/25/2018	\$ 4,058.98	NonHigh Risk Computr Equip under 1K
Troxell Communications Incorporated	07252	6/1/2018	\$ 51,373.00	High Risk Comp & Othr IT Equip <\$5K
Troxell Communications Incorporated	07252	6/5/2018	\$ 1,481.10	Tools, Equip and Furniture under 1K
Troxell Communications Incorporated	07252	6/8/2018	\$ 3,172.45	High Risk Comp & Othr IT Equip <\$5K
Troxell Communications Incorporated	07252	6/19/2018	\$ 23,075.94	High Risk Comp & Othr IT Equip <\$5K
Troxell Communications Incorporated	07252	6/21/2018	\$ 63,028.59	Professional Fees - Other
Troxell Communications Incorporated	07252	6/22/2018	\$ 7,550.00	NonHigh Risk Computr Equip 1K to 5K
Troxell Communications Incorporated	07252	6/28/2018	\$ 55,757.10	Professional Fees - Other
Troxell Communications Incorporated	07252	6/29/2018	\$ 1,677.99	High Risk Comp & Othr IT Equip <\$5K
Troxell Communications Incorporated	07252	7/6/2018	\$ 2,579.98	NonHigh Risk Computr Equip under 1K
Troxell Communications Incorporated	07252	7/12/2018	\$ 35,576.70	High Risk Comp & Othr IT Equip <\$5K
Troxell Communications Incorporated	07252	7/13/2018	\$ 18,970.92	Tools, Equip and Furniture under 1K
Troxell Communications Incorporated	07252	7/19/2018	\$ 141,767.00	High Risk Comp & Othr IT Equip <\$5K
Troxell Communications Incorporated	07252	7/20/2018	\$ 3,083.00	Furniture and Equipment 1K to 5K
Troxell Communications Incorporated	07252	7/26/2018	\$ 5,507.00	Furniture and Equipment 1K to 5K
Troxell Communications Incorporated	07252	8/7/2018	\$ 149.00	Tools, Equip and Furniture under 1K
Troxell Communications Incorporated	07252	8/9/2018	\$ 34,073.00	High Risk Comp & Othr IT Equip <\$5K
Troxell Communications Incorporated	07252	8/10/2018	\$ 7,964.90	Furniture and Equipment 1K to 5K
Troxell Communications Incorporated	07252	8/16/2018	\$ 43,082.10	High Risk Comp & Othr IT Equip <\$5K
Troxell Communications Incorporated	07252	8/17/2018	\$ 8,276.30	Furniture and Equipment 1K to 5K
Troxell Communications Incorporated	07252	8/21/2018	\$ 2,159.00	Tools, Equip and Furniture under 1K
Troxell Communications Incorporated	07252	8/23/2018	\$ 1,967.00	Tools, Equip and Furniture under 1K
Troxell Communications Incorporated	07252	8/28/2018	\$ 66,054.00	High Risk Comp & Othr IT Equip <\$5K
Troxell Communications Incorporated	07252	8/30/2018	\$ 7,044.20	Furniture and Equipment 1K to 5K
Troxell Communications Incorporated	07252	8/31/2018	\$ 52,599.50	Furniture and Equipment 1K to 5K
Truckfitters	23726	10/12/2017	\$ 2,855.00	Repair and Maintenance
True Flavors Llc	10948	10/27/2017	\$ 15,356.00	Refreshments-Catered
True Flavors Llc	10948	5/4/2018	\$ 7,633.50	Refreshments-Catered

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True Flavors Llc	10948	6/15/2018	\$ 2,128.50	Refreshments-Catered
True North Consulting Group LLC	32664	12/18/2017	\$ 8,950.00	Professional Fees - Other
True North Consulting Group LLC	32664	1/25/2018	\$ 5,720.00	Contracted Services
True North Consulting Group LLC	32664	2/1/2018	\$ 9,200.00	Professional Fees - Other
True North Consulting Group LLC	32664	3/29/2018	\$ 1,210.00	Professional Fees - Other
True North Consulting Group LLC	32664	4/19/2018	\$ 15,730.00	Contracted Services
True North Consulting Group LLC	32664	5/8/2018	\$ 1,210.00	Professional Fees - Other
True North Consulting Group LLC	32664	5/10/2018	\$ 12,800.00	Professional Fees - Other
True North Consulting Group LLC	32664	5/11/2018	\$ 4,660.00	Professional Fees - Other
True North Consulting Group LLC	32664	5/18/2018	\$ 24,350.00	Contracted Services
True North Consulting Group LLC	32664	7/6/2018	\$ 8,470.00	Professional Fees - Other
True North Consulting Group LLC	32664	8/2/2018	\$ 12,000.00	Contracted Services
Trujillo	01306	11/30/2017	\$ 9,000.00	Contracted Services
Trujillo	01306	12/15/2017	\$ 3,750.00	Contracted Services-Independent
Trujillo	01306	1/5/2018	\$ 7,500.00	Contracted Services
Trujillo	01306	1/18/2018	\$ 3,750.00	Contracted Services-Independent
Trujillo	01306	4/27/2018	\$ 5,000.00	Contracted Services
Trujillo	01306	5/15/2018	\$ 2,500.00	Contracted Services
Trujillo	01306	6/14/2018	\$ 4,000.00	Contracted Services-Independent
TSA Consulting Group Inc	27192	9/15/2017	\$ 1,406.00	Contracted Services
TSA Consulting Group Inc	27192	11/16/2017	\$ 2,812.00	Contracted Services
TSA Consulting Group Inc	27192	12/7/2017	\$ 1,406.00	Contracted Services
TSA Consulting Group Inc	27192	1/23/2018	\$ 1,406.00	Contracted Services
TSA Consulting Group Inc	27192	2/16/2018	\$ 1,406.00	Contracted Services
TSA Consulting Group Inc	27192	3/8/2018	\$ 1,406.00	Contracted Services
TSA Consulting Group Inc	27192	4/17/2018	\$ 1,406.00	Contracted Services
TSA Consulting Group Inc	27192	5/18/2018	\$ 1,406.00	Contracted Services
TSA Consulting Group Inc	27192	6/8/2018	\$ 1,406.00	Contracted Services
TSA Consulting Group Inc	27192	7/12/2018	\$ 1,406.00	Contracted Services
TSA Consulting Group Inc	27192	8/9/2018	\$ 1,406.00	Contracted Services
Tunks	85114	10/5/2017	\$ 1,500.00	Contracted Services-Independent
Turbine Technologies Ltd	93795	12/14/2017	\$ 45,725.02	Furniture and Equip over 5K - 5 YRS
Turnbull-Campbell	83497	11/30/2017	\$ 102.00	TRVL USA Emp Travel Other
Turner	59567	9/8/2017	\$ 497.60	TRVL USA Emp Airfare
Turner	69319	2/21/2018	\$ 828.00	Travel Advances
Turner	69319	7/6/2018	\$ 468.85	TRVL USA Emp Miles Parking Out-Town
Turning Technologies LLC	30057	11/22/2017	\$ 1,600.46	Instructional Supplies
Turning Technologies LLC	30057	5/24/2018	\$ 1,500.00	Computer Software under \$5k
Turnitin LLC	04824	1/30/2018	\$ 72,304.12	Software Maintenance and Support
TVL Inc	38513	8/16/2018	\$ 6,476.00	Contracted Services
Twin Flooring & Finishes LLC	06856	10/27/2017	\$ 8,901.20	Floor Care
Twin Flooring & Finishes LLC	06856	4/5/2018	\$ 18,993.00	Repair and Maintenance
Twin Flooring & Finishes LLC	06856	7/27/2018	\$ 44,016.25	Repair and Maintenance
Twin Flooring & Finishes LLC	06856	8/9/2018	\$ 107,245.00	Floor Care
Twin Flooring & Finishes LLC	06856	8/28/2018	\$ 28,890.00	Repair and Maintenance
Two-year-College Association	90701	10/19/2017	\$ 200.00	Employee Memberships and Dues
Tyco Integrated Security LLC	17982	9/21/2017	\$ 417.80	Repair and Maintenance
TYFY: Two year First Year Inc	33476	5/31/2018	\$ 100.00	Institutional Assoc Fees and Dues
Tyrone-Tyler	26421	9/21/2017	\$ 171.28	TRVL USA Emp Miles Parking In-Town
Tyrone-Tyler	26421	10/13/2017	\$ 90.99	TRVL USA Emp Miles Parking In-Town
Tyrone-Tyler	26421	11/30/2017	\$ 111.24	TRVL USA Emp Miles Parking In-Town
Tyrone-Tyler	26421	12/15/2017	\$ 47.74	TRVL USA Emp Miles Parking In-Town
Tyrone-Tyler	26421	4/6/2018	\$ 25.94	TRVL USA Emp Miles Parking In-Town
Ucab	37784	12/8/2017	\$ 11.49	Office Supplies

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Uminski	31980	9/7/2017	\$ 1,816.74	Employee Professional Development
Uminski	31980	12/14/2017	\$ 786.95	TRVL USA Emp Lodging Out Of Town
Uminski	31980	2/21/2018	\$ 99.51	TRVL USA Emp Miles Parking Out-Town
Uminski	31980	4/17/2018	\$ 1,816.74	Employee Professional Development
Unifirst Holdings	07302	4/19/2018	\$ 73.10	Repair and Maintenance
Unifirst Holdings	07302	6/7/2018	\$ 73.10	Advertising Expense-Print Media
Unifirst Holdings	07302	8/2/2018	\$ 162.68	Repair and Maintenance
Unifresh Incorporated	22864	9/22/2017	\$ 1,211.85	Lab Supplies and Materials
Unifresh Incorporated	22864	9/29/2017	\$ 734.50	Lab Supplies and Materials
Unifresh Incorporated	22864	10/12/2017	\$ 476.93	Lab Supplies and Materials
Unifresh Incorporated	22864	10/19/2017	\$ 522.97	Lab Supplies and Materials
Unifresh Incorporated	22864	10/27/2017	\$ 1,175.62	Lab Supplies and Materials
Unifresh Incorporated	22864	12/7/2017	\$ 2,345.05	Lab Supplies and Materials
Unifresh Incorporated	22864	2/1/2018	\$ 129.90	Lab Supplies and Materials
Unifresh Incorporated	22864	2/15/2018	\$ 1,057.07	Lab Supplies and Materials
Unifresh Incorporated	22864	3/1/2018	\$ 791.58	Lab Supplies and Materials
Unifresh Incorporated	22864	3/8/2018	\$ 655.77	Lab Supplies and Materials
Unifresh Incorporated	22864	3/29/2018	\$ 735.21	Lab Supplies and Materials
Unifresh Incorporated	22864	4/12/2018	\$ 977.49	Lab Supplies and Materials
Unifresh Incorporated	22864	5/8/2018	\$ 961.33	Lab Supplies and Materials
Unifresh Incorporated	22864	5/11/2018	\$ 461.47	Lab Supplies and Materials
Unifresh Incorporated	22864	6/21/2018	\$ 234.14	Lab Supplies and Materials
Unifresh Incorporated	22864	6/28/2018	\$ 219.25	Lab Supplies and Materials
Unifresh Incorporated	22864	7/6/2018	\$ 205.15	Lab Supplies and Materials
Unifresh Incorporated	22864	8/2/2018	\$ 769.07	Lab Supplies and Materials
Unifresh Incorporated	22864	8/9/2018	\$ 323.74	Lab Supplies and Materials
Unifresh Incorporated	22864	8/31/2018	\$ 172.95	Lab Supplies and Materials
Uniphi Good LLC	25253	3/1/2018	\$ 5,000.00	Contracted Services-Independent
Unite Corporation	14411	4/12/2018	\$ 2,000.00	Contracted Performances + Lectures
United Laboratories Incorporated	07319	1/5/2018	\$ 952.50	Mechanical /Elec/Plumbing
United Rentals (North America) Incorporated	07322	12/14/2017	\$ 5,036.46	Mechanical /Elec/Plumbing
United Rentals (North America) Incorporated	07322	1/11/2018	\$ 478.85	Repair and Maintenance
United Rentals (North America) Incorporated	07322	8/31/2018	\$ 575.67	Repair and Maintenance
United Site Services	21650	2/1/2018	\$ 495.82	Rental Of Equipment Expense
United Site Services	21650	7/26/2018	\$ 6,205.20	Rental Of Equipment Expense
United States Distance Learning Association	06976	4/19/2018	\$ 35.00	Institutional Assoc Fees and Dues
United States Distance Learning Association	06976	8/16/2018	\$ 175.00	Professional Fees - Other
United States District Clerk	88485	9/21/2017	\$ 424.62	PR - IRS EE Garnishment
United States Postal Service	01263	11/6/2017	\$ 11,373.00	Postage Charges
United States Postal Service	01263	12/7/2017	\$ 11,540.44	Postage Charges
United States Postal Service	01263	1/11/2018	\$ 3,773.32	IX Mail Room Charges
United States Postal Service	01263	2/15/2018	\$ 11,400.00	Postage Charges
United States Postal Service	01263	2/15/2018	\$ 1,771.05	IX Mail Room Charges
United States Postal Service	01263	4/12/2018	\$ 10,300.00	Postage Charges
United States Postal Service	01263	4/25/2018	\$ 3,400.00	Postage Charges
United States Postal Service	01263	5/4/2018	\$ 2,895.63	IX Mail Room Charges
United States Postal Service	01263	6/28/2018	\$ 225.00	Postage Charges
United States Postal Service	01263	7/5/2018	\$ 225.00	Postage Charges
United Way	07326	9/7/2017	\$ 2,295.30	Office Supplies
United Way	07326	9/29/2017	\$ 4,461.02	PR - United Way
United Way	07326	11/2/2017	\$ 3,349.42	PR - United Way
United Way	07326	12/1/2017	\$ 3,162.04	PR - United Way
United Way	07326	12/19/2017	\$ 2,977.64	PR - United Way
United Way	07326	2/1/2018	\$ 8,049.74	PR - United Way

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United Way	07326	3/1/2018	\$ 5,245.74	PR - United Way
United Way	07326	3/22/2018	\$ 272.00	Miscellaneous Revenue
United Way	07326	3/30/2018	\$ 5,057.24	PR - United Way
United Way	07326	4/27/2018	\$ 4,983.24	PR - United Way
United Way	07326	6/1/2018	\$ 4,921.24	PR - United Way
United Way	07326	6/29/2018	\$ 4,869.42	PR - United Way
United Way	07326	8/2/2018	\$ 4,756.52	PR - United Way
United Way	07326	8/31/2018	\$ 4,737.35	PR - United Way
University Mortuary Science Education Association	11062	9/28/2017	\$ 275.00	Employee Memberships and Dues
University Mortuary Science Education Association	11062	7/12/2018	\$ 275.00	Employee Memberships and Dues
University of Florida	65093	12/14/2017	\$ 3,250.00	Employee Professional Development
University of New Mexico	41013	6/28/2018	\$ 3,425.00	Instructional Supplies
University of South Carolina	11061	1/11/2018	\$ 1,635.00	Employee Professional Development
University of Tennessee	26197	2/22/2018	\$ 1,000.00	Employee License Expense
University of Texas at Austin	07331	9/21/2017	\$ 1,145.00	Institutional Assoc Fees and Dues
University of Texas at Austin	07331	10/13/2017	\$ 4,500.00	Employee Professional Development
University of Texas at Austin	07331	12/19/2017	\$ 10,400.00	Institutional Assoc Fees and Dues
University of Texas at Austin	07331	2/21/2018	\$ 18,000.00	Accounts Payable Chargebacks
University of Texas at Austin	07331	4/12/2018	\$ 625.00	Advertising Expense-Print Media
University of Texas at Austin	07331	4/13/2018	\$ 1,145.00	Institutional Assoc Fees and Dues
University of Texas at Austin	07331	4/27/2018	\$ 1,000.00	Contracted Services-Independent
University of Texas at Austin	07331	4/27/2018	\$ 1,305.00	Employee Professional Development
University of Texas at Austin	07331	5/4/2018	\$ 995.00	Institutional Assoc Fees and Dues
University of Texas at Austin	07331	5/31/2018	\$ 1,145.00	Institutional Assoc Fees and Dues
University of Texas at Austin	07331	7/6/2018	\$ 1,250.00	Advertising Expense-Print Media
University of Texas at San Antonio	02104	9/8/2017	\$ 3,360.00	Facilities Rental/Lease Expense
University of Texas at San Antonio	02104	5/31/2018	\$ 544.00	TRVL Student Travel
University of Texas at San Antonio	02104	7/3/2018	\$ 112.50	Facilities Rental/Lease Expense
University of Texas at San Antonio	02104	8/10/2018	\$ 700.00	Institutional Assoc Fees and Dues
University of Texas Health Science Center at San An	07404	10/19/2017	\$ 27,822.00	Lab Supplies and Materials
University of Texas Health Science Center at San An	07404	3/22/2018	\$ 19,910.00	Lab Supplies and Materials
University of the Incarnate Word	07330	12/18/2017	\$ 15,000.00	Contracted Services
University of the Incarnate Word	07330	6/21/2018	\$ 39,120.00	Contracted Services
University of the Incarnate Word	07330	7/12/2018	\$ 300.00	Facilities Rental/Lease Expense
University of the Incarnate Word	07330	8/9/2018	\$ 2,225.00	Contracted Services-Independent
University Risk Management and	17407	12/18/2017	\$ 700.00	Employee Memberships and Dues
Upadhaya	37193	10/12/2017	\$ 750.00	Student Prizes, Awards, Attendance
Urdiales	11105	12/19/2017	\$ 157.00	TRVL USA Emp Lodging Out Of Town
Urdiales	11105	8/31/2018	\$ 193.50	Employee Professional Development
Uresti	02970	9/15/2017	\$ 111.40	Instructional Supplies
Uresti	02970	2/1/2018	\$ 31.62	Lab Supplies and Materials
Uresti	02970	4/13/2018	\$ 231.00	Travel Advances
Uresti	02970	6/28/2018	\$ 167.44	TRVL USA Emp Meals Out Of Town
Urlick	79044	10/5/2017	\$ 38.04	TRVL USA Emp Miles Parking In-Town
Urlick	37884	12/15/2017	\$ 1,200.00	Contracted Services
Urlick	37884	5/1/2018	\$ 1,200.00	Contracted Services
Urquidez	32394	7/26/2018	\$ 516.00	Employee Professional Development
US Bank National Association	71127	4/12/2018	\$ 330.00	Bond Administration Cost
US Bank National Association	71127	8/14/2018	\$ 330.00	Bond Administration Cost
US Department of Education	01260	9/28/2017	\$ 505.02	PR - TGS Loan Payback
US Department of Education	01260	10/31/2017	\$ 505.02	PR - TGS Loan Payback
US Department of Education	01260	11/30/2017	\$ 505.02	PR - TGS Loan Payback
US Department of Education	01260	12/18/2017	\$ 1,430.34	PR - TGS Loan Payback
US Department of Education	01260	2/1/2018	\$ 1,393.32	PR - TGS Loan Payback

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US Department of Education	01260	3/1/2018	\$ 1,804.49	PR - TGS Loan Payback
US Department of Education	01260	3/29/2018	\$ 1,756.37	PR - TGS Loan Payback
US Department of Education	01260	4/26/2018	\$ 2,003.23	PR - TGS Loan Payback
US Department of Education	01260	5/31/2018	\$ 2,502.71	PR - TGS Loan Payback
US Department of Education	01260	6/28/2018	\$ 2,301.30	PR - TGS Loan Payback
US Department of Education	01260	8/2/2018	\$ 2,476.18	PR - TGS Loan Payback
US Department of Education	01260	8/9/2018	\$ 58.50	PR - TGS Loan Payback
US Department of Education	01260	8/30/2018	\$ 3,789.48	PR - TGS Loan Payback
US Veteran Affairs Department	12229	12/7/2017	\$ 168.00	Refund Chapter 33
US Water Services Inc dba Chemcal Inc	03494	9/29/2017	\$ 683.00	Pool Supplies and Chemicals
US Water Services Inc dba Chemcal Inc	03494	10/3/2017	\$ 18,965.00	Plant Maintenance Contracts
US Water Services Inc dba Chemcal Inc	03494	10/6/2017	\$ 6,529.00	Plant Maintenance Contracts
US Water Services Inc dba Chemcal Inc	03494	10/12/2017	\$ 25,577.00	Plant Maintenance Contracts
US Water Services Inc dba Chemcal Inc	03494	10/17/2017	\$ 1,566.25	Mechanical /Elec/Plumbing
US Water Services Inc dba Chemcal Inc	03494	11/3/2017	\$ 600.00	Plant Maintenance Contracts
US Water Services Inc dba Chemcal Inc	03494	11/9/2017	\$ 8,966.12	Plant Maintenance Contracts
US Water Services Inc dba Chemcal Inc	03494	11/10/2017	\$ 21,284.00	Mechanical /Elec/Plumbing
US Water Services Inc dba Chemcal Inc	03494	11/16/2017	\$ 3,997.00	Plant Maintenance Contracts
US Water Services Inc dba Chemcal Inc	03494	11/17/2017	\$ 1,480.00	Repair and Maintenance
US Water Services Inc dba Chemcal Inc	03494	11/30/2017	\$ 2,010.50	Repair and Maintenance
US Water Services Inc dba Chemcal Inc	03494	12/7/2017	\$ 10.25	Repair and Maintenance
US Water Services Inc dba Chemcal Inc	03494	12/8/2017	\$ 2,592.00	Plant Maintenance Contracts
US Water Services Inc dba Chemcal Inc	03494	12/12/2017	\$ 6,358.00	Plant Maintenance Contracts
US Water Services Inc dba Chemcal Inc	03494	12/15/2017	\$ 12,652.00	Plant Maintenance Contracts
US Water Services Inc dba Chemcal Inc	03494	12/19/2017	\$ 1,737.44	Repair and Maintenance
US Water Services Inc dba Chemcal Inc	03494	1/5/2018	\$ 3,568.11	Repair and Maintenance
US Water Services Inc dba Chemcal Inc	03494	1/11/2018	\$ 12,887.00	Plant Maintenance Contracts
US Water Services Inc dba Chemcal Inc	03494	1/12/2018	\$ 13,290.00	Mechanical /Elec/Plumbing
US Water Services Inc dba Chemcal Inc	03494	2/13/2018	\$ 16,884.00	Plant Maintenance Contracts
US Water Services Inc dba Chemcal Inc	03494	2/21/2018	\$ 15,434.00	Mechanical /Elec/Plumbing
US Water Services Inc dba Chemcal Inc	03494	3/8/2018	\$ 3,998.06	Mechanical /Elec/Plumbing
US Water Services Inc dba Chemcal Inc	03494	3/22/2018	\$ 16,884.00	Plant Maintenance Contracts
US Water Services Inc dba Chemcal Inc	03494	3/23/2018	\$ 6,701.00	Mechanical /Elec/Plumbing
US Water Services Inc dba Chemcal Inc	03494	3/29/2018	\$ 27,792.00	Repair and Maintenance
US Water Services Inc dba Chemcal Inc	03494	4/10/2018	\$ 16,884.00	Plant Maintenance Contracts
US Water Services Inc dba Chemcal Inc	03494	4/12/2018	\$ 2,592.00	Plant Maintenance Contracts
US Water Services Inc dba Chemcal Inc	03494	4/17/2018	\$ 6,701.00	Mechanical /Elec/Plumbing
US Water Services Inc dba Chemcal Inc	03494	5/10/2018	\$ 10,337.00	Plant Maintenance Contracts
US Water Services Inc dba Chemcal Inc	03494	5/11/2018	\$ 8,192.00	Plant Maintenance Contracts
US Water Services Inc dba Chemcal Inc	03494	5/17/2018	\$ 2,592.00	Plant Maintenance Contracts
US Water Services Inc dba Chemcal Inc	03494	5/25/2018	\$ 13,890.87	Mechanical /Elec/Plumbing
US Water Services Inc dba Chemcal Inc	03494	6/14/2018	\$ 16,884.00	Plant Maintenance Contracts
US Water Services Inc dba Chemcal Inc	03494	6/21/2018	\$ 6,701.00	Mechanical /Elec/Plumbing
US Water Services Inc dba Chemcal Inc	03494	6/22/2018	\$ 2,592.00	Plant Maintenance Contracts
US Water Services Inc dba Chemcal Inc	03494	7/12/2018	\$ 19,648.00	Plant Maintenance Contracts
US Water Services Inc dba Chemcal Inc	03494	7/13/2018	\$ 6,529.00	Plant Maintenance Contracts
US Water Services Inc dba Chemcal Inc	03494	7/19/2018	\$ 1,059.00	Pool Supplies and Chemicals
US Water Services Inc dba Chemcal Inc	03494	7/20/2018	\$ 3,997.00	Plant Maintenance Contracts
US Water Services Inc dba Chemcal Inc	03494	8/16/2018	\$ 12,887.00	Plant Maintenance Contracts
US Water Services Inc dba Chemcal Inc	03494	8/21/2018	\$ 7,727.00	Mechanical /Elec/Plumbing
US Water Services Inc dba Chemcal Inc	03494	8/28/2018	\$ 61,008.00	Plant Maintenance Contracts
USI Incorporated	07401	5/18/2018	\$ 569.72	Office Supplies
USI Southwest Inc	30814	9/22/2017	\$ 358,198.00	Insurance - General Liability
Valague	34999	6/21/2018	\$ 580.50	Employee Professional Development

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Valdez	20598	11/16/2017	\$ 208.28	TRVL USA Emp Miles Parking In-Town
Valdez	20598	12/7/2017	\$ 395.61	TRVL USA Emp Miles Parking Out-Town
Valdez	10107	1/5/2018	\$ 76.73	TRVL USA Emp Travel Other
Valdez	10824	1/11/2018	\$ 260.00	Contracted Services
Valdez	20598	1/19/2018	\$ 152.15	TRVL USA Emp Miles Parking In-Town
Valdez	20598	2/1/2018	\$ 56.92	TRVL USA Emp Miles Parking In-Town
Valdez	10367	3/8/2018	\$ 20.00	Employee Professional Development
Valdez	20598	3/9/2018	\$ 64.41	TRVL USA Emp Miles Parking In-Town
Valdez	76449	6/7/2018	\$ 250.00	Contracted Services-Independent
Valdez	20598	6/8/2018	\$ 222.88	TRVL USA Emp Miles Parking In-Town
Valdez	10824	8/3/2018	\$ 250.00	Contracted Services
Valdez	10107	8/14/2018	\$ 184.07	TRVL USA Emp Meals Out Of Town
Valdez	01548	8/23/2018	\$ 3,000.00	Student Prizes, Awards, Attendance
Valdivinos	50934	7/13/2018	\$ 136.78	TRVL USA Emp Miles Parking In-Town
Valentin	64182	9/19/2017	\$ 40.66	TRVL USA Emp Miles Parking In-Town
Valentin	64182	10/12/2017	\$ 40.13	TRVL USA Emp Miles Parking In-Town
Valentin	64182	11/16/2017	\$ 8.00	Instructional Supplies
Valentin	64182	11/22/2017	\$ 54.04	TRVL USA Emp Miles Parking In-Town
Valentin	64182	12/15/2017	\$ 30.50	TRVL USA Emp Miles Parking In-Town
Valentin	64182	1/19/2018	\$ 23.01	TRVL USA Emp Miles Parking In-Town
Valentin	64182	2/8/2018	\$ 18.53	TRVL USA Emp Miles Parking In-Town
Valentin	64182	2/15/2018	\$ 9.00	Instructional Supplies
Valentin	64182	3/22/2018	\$ 67.58	TRVL USA Emp Miles Parking In-Town
Valentin	64182	4/6/2018	\$ 66.49	TRVL USA Emp Miles Parking In-Town
Valentin	64182	5/17/2018	\$ 129.71	TRVL USA Emp Miles Parking In-Town
Valentin	64182	5/17/2018	\$ 189.75	Travel Advances
Valentin	64182	6/7/2018	\$ 144.74	TRVL USA Emp Miles Parking In-Town
Valentin	64182	6/28/2018	\$ 130.00	TRVL USA Emp Meals Out Of Town
Valentin	64182	8/14/2018	\$ 195.11	TRVL USA Emp Miles Parking In-Town
Valentin	64182	8/16/2018	\$ 226.72	TRVL USA Emp Miles Parking In-Town
Valero Energy Corporation	07411	10/5/2017	\$ 994.25	TRVL Student Travel
Valero Energy Corporation	07411	11/9/2017	\$ 3,526.00	TRVL Student Travel
Valero Energy Corporation	07411	11/30/2017	\$ 7,175.00	Student Prizes, Awards, Attendance
Valero Energy Corporation	07411	2/8/2018	\$ 2,480.50	TRVL Student Travel
Valle	96850	11/7/2017	\$ 147.00	TRVL USA Emp Meals Out Of Town
Vallejo	35356	10/20/2017	\$ 59.92	TRVL INTL Emp Parking Out-Town
Vallejo	35356	11/2/2017	\$ 29.96	TRVL INTL Emp Parking Out-Town
Vallejo	32083	11/30/2017	\$ 11.10	TRVL USA Emp Miles Parking In-Town
Vallejo	15900	12/7/2017	\$ 222.88	TRVL USA Emp Meals Out Of Town
Vallejo	02680	12/14/2017	\$ 32.00	TSI Test Fees
Vallejo	32083	12/14/2017	\$ 11.77	TRVL USA Emp Miles Parking In-Town
Vallejo	35356	1/11/2018	\$ 1,147.22	Employee Professional Development
Vallejo	32083	1/12/2018	\$ 1,997.22	Employee Professional Development
Vallejo	35356	1/19/2018	\$ 13.91	TRVL USA Emp Miles Parking In-Town
Vallejo	32083	2/9/2018	\$ 5.20	TRVL USA Emp Miles Parking In-Town
Vallejo	35356	3/29/2018	\$ 250.00	Scholarship Disbursements
Vallejo	35356	4/19/2018	\$ 115.57	TRVL INTL Emp Parking Out-Town
Vallejo	32083	4/26/2018	\$ 12.53	TRVL USA Emp Miles Parking In-Town
Vallejo	32083	5/31/2018	\$ 202.78	Employee Professional Development
Vallejo	35356	6/1/2018	\$ 1,052.78	Employee Professional Development
Vallejo	16561	6/8/2018	\$ 7.63	TRVL USA Emp Miles Parking In-Town
Vallejo	35356	7/19/2018	\$ 30.52	TRVL USA Emp Miles Parking In-Town
Vallejo	35356	8/9/2018	\$ 17.99	TRVL USA Emp Miles Parking In-Town
Vallejo	32083	8/14/2018	\$ 107.50	TRVL USA Emp Meals Out Of Town

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Vallejo	32083	8/28/2018	\$ 8.18	TRVL USA Emp Miles Parking In-Town
Van Dyke	84602	4/26/2018	\$ 250.00	Contracted Services
Vantage Pump & Compressor Ltd	07418	6/15/2018	\$ 7,013.00	Repair and Maintenance
Vara	34071	3/6/2018	\$ 4.36	TRVL USA Emp Miles Parking In-Town
Vara	34071	6/21/2018	\$ 11.77	TRVL USA Emp Miles Parking In-Town
Varela	31238	11/16/2017	\$ 300.00	Contracted Performances + Lectures
Varner	22594	9/22/2017	\$ 134.50	TRVL USA Emp Meals Out Of Town
Vasquez	35910	11/3/2017	\$ 1,737.63	Employee Professional Development
Vasquez	17367	11/16/2017	\$ 39.38	TRVL INTL Emp Parking Out-Town
Vasquez	29325	11/21/2017	\$ 50.02	TRVL USA Emp Miles Parking In-Town
Vasquez	33260	12/8/2017	\$ 200.00	Contracted Services-Independent
Vasquez	17367	12/12/2017	\$ 41.94	TRVL USA Emp Miles Parking In-Town
Vasquez	36345	12/12/2017	\$ 212.02	TRVL USA Emp Meals Out Of Town
Vasquez	29325	12/12/2017	\$ 48.15	TRVL USA Emp Miles Parking In-Town
Vasquez	77423	12/14/2017	\$ 300.00	Contracted Services-Independent
Vasquez	17367	2/1/2018	\$ 68.27	TRVL USA Emp Miles Parking In-Town
Vasquez	35910	2/16/2018	\$ 6.54	TRVL USA Emp Miles Parking In-Town
Vasquez	36345	2/21/2018	\$ 1,831.50	Employee Professional Development
Vasquez	31062	3/1/2018	\$ 600.00	Travel Advances
Vasquez	81306	3/6/2018	\$ 150.00	Contracted Services-Independent
Vasquez	60210	3/8/2018	\$ 54.00	Employee Professional Development
Vasquez	35910	3/8/2018	\$ 29.43	TRVL USA Emp Miles Parking In-Town
Vasquez	17367	3/9/2018	\$ 77.47	TRVL USA Emp Miles Parking In-Town
Vasquez	29325	3/29/2018	\$ 9.27	TRVL USA Emp Miles Parking In-Town
Vasquez	31062	4/5/2018	\$ 117.79	TRVL USA Emp Lodging Out Of Town
Vasquez	35910	4/10/2018	\$ 18.53	TRVL USA Emp Miles Parking In-Town
Vasquez	36345	4/20/2018	\$ 157.05	TRVL USA Emp Meals Out Of Town
Vasquez	81306	5/1/2018	\$ 400.00	Contracted Services
Vasquez	35910	5/4/2018	\$ 18.53	TRVL USA Emp Miles Parking In-Town
Vasquez	17367	6/8/2018	\$ 34.35	TRVL USA Emp Miles Parking In-Town
Vasquez	36345	6/8/2018	\$ 368.50	Employee Professional Development
Vasquez	35910	6/12/2018	\$ 37.61	TRVL USA Emp Miles Parking In-Town
Vasquez	29325	6/15/2018	\$ 21.80	TRVL USA Emp Miles Parking In-Town
Vasquez	81306	6/21/2018	\$ 478.50	Contracted Services-Independent
Vasquez	29325	6/21/2018	\$ 37.06	TRVL USA Emp Miles Parking In-Town
Vasquez	06375	6/28/2018	\$ 473.00	Contracted Services-Independent
Vasquez	34523	7/5/2018	\$ 1,500.00	Student Prizes, Awards, Attendance
Vasquez	81306	7/6/2018	\$ 783.75	Contracted Services-Independent
Vasquez	06375	7/6/2018	\$ 778.25	Contracted Services-Independent
Vasquez	06375	7/27/2018	\$ 384.00	Contracted Services-Independent
Vasquez	06375	8/7/2018	\$ 663.00	Contracted Services-Independent
Vasquez	34523	8/16/2018	\$ 1,500.00	Student Prizes, Awards, Attendance
Vasquez	36345	8/24/2018	\$ 169.05	TRVL USA Emp Meals Out Of Town
Vasquez-Rivera	07211	1/11/2018	\$ 650.00	GRNT Student Living Allowances
Vaughn Construction	12949	9/8/2017	\$ 83,621.00	Mechanical /Elec/Plumbing
Vaughn Construction	12949	9/22/2017	\$ 12,082.00	Repair and Maintenance
Vaughn Construction	12949	10/5/2017	\$ 682,462.24	Construction - Contracts Costs
Vaughn Construction	12949	10/17/2017	\$ 46,249.00	Construction - Contracts Costs
Vaughn Construction	12949	10/19/2017	\$ 653,434.21	Construction - Contracts Costs
Vaughn Construction	12949	10/24/2017	\$ 104,661.90	Structural Maintenance
Vaughn Construction	12949	10/26/2017	\$ 3,412.00	Repair and Maintenance
Vaughn Construction	12949	11/10/2017	\$ 28,728.00	Structural Maintenance
Vaughn Construction	12949	11/14/2017	\$ 98,411.40	Structural Maintenance
Vaughn Construction	12949	11/16/2017	\$ 9,112.80	Pavement and Grounds

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Vaughn Construction	12949	11/28/2017	\$ 4,250.70	Lab Equipment Maintenance
Vaughn Construction	12949	12/5/2017	\$ 514,304.92	Construction - Contracts Costs
Vaughn Construction	12949	12/14/2017	\$ 2,882.07	Mechanical /Elec/Plumbing
Vaughn Construction	12949	12/19/2017	\$ 502,201.83	Construction - Contracts Costs
Vaughn Construction	12949	1/9/2018	\$ 14,736.90	Construction - Contracts Costs
Vaughn Construction	12949	1/12/2018	\$ 13,354.40	Structural Maintenance
Vaughn Construction	12949	1/23/2018	\$ 400,857.70	Mechanical /Elec/Plumbing
Vaughn Construction	12949	1/25/2018	\$ 10,833.00	Repair and Maintenance
Vaughn Construction	12949	1/26/2018	\$ 7,108.10	Construction - Contracts Costs
Vaughn Construction	12949	2/13/2018	\$ 163,797.05	Lab Equipment Maintenance
Vaughn Construction	12949	2/21/2018	\$ 1,158,173.76	Construction - Contracts Costs
Vaughn Construction	12949	2/23/2018	\$ 13,463.70	Mechanical /Elec/Plumbing
Vaughn Construction	12949	2/27/2018	\$ 23,056.56	Mechanical /Elec/Plumbing
Vaughn Construction	12949	3/6/2018	\$ 2,734.20	Structural Maintenance
Vaughn Construction	12949	3/22/2018	\$ 7,882.07	Structural Maintenance
Vaughn Construction	12949	3/23/2018	\$ 11,563.20	Structural Maintenance
Vaughn Construction	12949	3/27/2018	\$ 192,938.85	Lab Equipment Maintenance
Vaughn Construction	12949	3/29/2018	\$ 269,251.48	Construction - Contracts Costs
Vaughn Construction	12949	4/6/2018	\$ 1,625.40	Structural Maintenance
Vaughn Construction	12949	4/20/2018	\$ 13,543.20	Pavement and Grounds
Vaughn Construction	12949	4/27/2018	\$ 3,000.00	Mechanical /Elec/Plumbing
Vaughn Construction	12949	5/3/2018	\$ 80,949.60	Construction - Contracts Costs
Vaughn Construction	12949	5/8/2018	\$ 68,355.00	Contracted Services
Vaughn Construction	12949	5/10/2018	\$ 190,652.11	Construction - Contracts Costs
Vaughn Construction	12949	5/11/2018	\$ 257,385.63	Mechanical /Elec/Plumbing
Vaughn Construction	12949	5/18/2018	\$ 18,021.70	Structural Maintenance
Vaughn Construction	12949	6/8/2018	\$ 61,299.90	Structural Maintenance
Vaughn Construction	12949	6/28/2018	\$ 314,113.00	Pavement and Grounds
Vaughn Construction	12949	7/6/2018	\$ 29,851.00	Retainage-Vaughn Const-General
Vaughn Construction	12949	7/10/2018	\$ 27,315.20	Mechanical /Elec/Plumbing
Vaughn Construction	12949	7/13/2018	\$ 127,734.70	Structural Maintenance
Vaughn Construction	12949	7/19/2018	\$ 82,262.50	Structural Maintenance
Vaughn Construction	12949	7/20/2018	\$ 1,322.67	Construction - Contracts Costs
Vaughn Construction	12949	7/26/2018	\$ 278,575.20	Mechanical /Elec/Plumbing
Vaughn Construction	12949	8/2/2018	\$ 40,450.00	Construction - Contracts Costs
Vaughn Construction	12949	8/9/2018	\$ 12,151.00	Construction - Contracts Costs
Vaughn Construction	12949	8/10/2018	\$ 2,231.50	Contracted Services
Vaughn Construction	12949	8/14/2018	\$ 696,400.04	Retainage-Vaughn Const-General
Vaughn Construction	12949	8/16/2018	\$ 41,564.50	Repair and Maintenance
Vaughn Construction	12949	8/17/2018	\$ 69,944.00	Repair and Maintenance
Vaughn Construction	12949	8/21/2018	\$ 27,421.70	Construction - Contracts Costs
Vaughn Construction	12949	8/23/2018	\$ 179,496.00	Construction - Contracts Costs
Vedia	10206	2/1/2018	\$ 155.15	TRVL Non Employee
Vedia	10206	7/5/2018	\$ 184.17	TRVL Non Employee
Vega	35676	2/9/2018	\$ 5.20	TRVL USA Emp Miles Parking In-Town
Vega	21635	3/9/2018	\$ 63.22	TRVL USA Emp Miles Parking In-Town
Vega	21635	4/12/2018	\$ 19.62	TRVL USA Emp Miles Parking In-Town
Vegamaldonado	76940	10/20/2017	\$ 203.99	TRVL USA Emp Meals Out Of Town
Vegamaldonado	76940	3/8/2018	\$ 30.85	TRVL USA Emp Miles Parking In-Town
Vegamaldonado	76940	4/13/2018	\$ 80.66	TRVL USA Emp Miles Parking In-Town
Vela	26592	7/26/2018	\$ 387.00	Employee Professional Development
Velasco	12295	2/1/2018	\$ 364.84	Travel Advances
Velasco	12295	3/23/2018	\$ 300.67	TRVL USA Emp Lodging Out Of Town
Velasco	12295	6/14/2018	\$ 58.00	TRVL USA Emp Miles Parking In-Town

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Velasco	12295	7/12/2018	\$ 329.44	Travel Advances
Velasco	12295	8/9/2018	\$ 146.99	TRVL USA Emp Lodging Out Of Town
Velasquez	11828	10/13/2017	\$ 39.59	TRVL USA Emp Miles Parking In-Town
Velasquez	11828	11/22/2017	\$ 337.98	TRVL USA Emp Meals Out Of Town
Velasquez	11828	4/17/2018	\$ 65.95	TRVL USA Emp Miles Parking In-Town
Velasquez	11828	5/17/2018	\$ 216.10	TRVL USA Emp Meals Out Of Town
Velasquez	11828	8/14/2018	\$ 153.00	TRVL USA Emp Meals Out Of Town
Velazquez	10886	10/26/2017	\$ 58.32	TRVL USA Emp Miles Parking In-Town
Velazquez	10886	11/28/2017	\$ 63.67	TRVL USA Emp Miles Parking In-Town
Velazquez	10886	1/19/2018	\$ 10.70	TRVL USA Emp Miles Parking In-Town
Velez	58181	6/15/2018	\$ 14.17	TRVL USA Emp Miles Parking In-Town
Velez	58181	6/21/2018	\$ 2,200.00	Employee Professional Development
Velez	58181	6/22/2018	\$ 18.53	TRVL USA Emp Miles Parking In-Town
Veliz	46860	5/3/2018	\$ 12.69	Lab Supplies and Materials
Velten	37714	3/20/2018	\$ 1,632.42	Employee Professional Development
Velten	37714	7/27/2018	\$ 320.51	TRVL USA Emp Meals Out Of Town
Venkat	10355	11/10/2017	\$ 439.07	TRVL USA Emp Miles Parking In-Town
Venkat	10355	11/16/2017	\$ 289.61	TRVL USA Emp Meals Out Of Town
Venkat	10355	3/29/2018	\$ 154.91	TRVL USA Emp Meals Out Of Town
Venkat	10355	5/1/2018	\$ 136.82	TRVL USA Emp Miles Parking Out-Town
Venkat	10355	5/24/2018	\$ 83.49	TRVL USA Emp Miles Parking In-Town
Venkat	10355	6/28/2018	\$ 276.04	TRVL USA Emp Miles Parking Out-Town
Venkat	10355	6/29/2018	\$ 18.93	Refreshments-Other
Venkat	10355	8/16/2018	\$ 252.40	TRVL USA Emp Miles Parking In-Town
Ventura Cepeda	31595	9/14/2017	\$ 660.00	Contracted Services-Independent
Vera	11475	11/22/2017	\$ 143.26	TRVL USA Emp Meals Out Of Town
Verdek LLC	78374	9/8/2017	\$ 1,120.00	Software Maintenance and Support
Verdek LLC	78374	2/22/2018	\$ 1,120.00	Software Maintenance and Support
Vermont Systems Inc	36161	10/20/2017	\$ 2,592.00	Software Maintenance and Support
Vernier Software & Technology LLC	07430	12/7/2017	\$ 1,953.91	Lab Supplies and Materials
Vernier Software & Technology LLC	07430	1/9/2018	\$ 3,764.78	Lab Supplies and Materials
Vernier Software & Technology LLC	07430	8/24/2018	\$ 16,038.26	Tools, Equip and Furniture under 1K
Verschelden	41689	8/21/2018	\$ 1,000.00	TRVL Non Employee
Vetspecs Incorporated	07437	8/30/2018	\$ 40.00	Computer Software under \$5k
VIA Information Systems	25042	12/7/2017	\$ 4,955.00	Software Maintenance and Support
VIA Metropolitan Transit	07439	1/11/2018	\$ 112,138.00	Auxiliary - Campus Access Fees-Fall
VIA Metropolitan Transit	07439	1/11/2018	\$ 5,168.00	Auxiliary - Campus Access Fees-Fall
VIA Metropolitan Transit	07439	2/1/2018	\$ 1,900.00	TRVL Student Travel
VIA Metropolitan Transit	07439	5/10/2018	\$ 4,598.00	Student Prizes, Awards, Attendance
VIA Metropolitan Transit	07439	7/26/2018	\$ 400.00	TRVL Student Travel
VIA Metropolitan Transit	07439	8/10/2018	\$ 96,444.00	Auxiliary - Campus Access Fees-Fall
Vickers	33060	3/1/2018	\$ 50.00	Clearing - Check Reissuance
Vicon Equipment Inc	84609	1/11/2018	\$ 3,954.00	Repair and Maintenance
Vicon Equipment Inc	84609	3/8/2018	\$ 5,989.00	Repair and Maintenance
Victoria College	07442	10/19/2017	\$ 1,500.00	Student Registrations
Victoria College	07442	10/26/2017	\$ 275.00	Employee Professional Development
Victoria College	07442	12/7/2017	\$ 100.00	Institutional Assoc Fees and Dues
Victoria College	07442	4/19/2018	\$ 750.00	Institutional Assoc Fees and Dues
Vidales	10227	9/8/2017	\$ 1,400.00	GRNT Student Living Allowances
Vidales	10227	9/29/2017	\$ 1,400.00	GRNT Student Living Allowances
Vidales	10227	11/2/2017	\$ 1,400.00	GRNT Student Living Allowances
Vidales	10227	12/1/2017	\$ 816.63	GRNT Student Living Allowances
Vidales	10227	5/25/2018	\$ 77.39	TRVL USA Emp Miles Parking In-Town
Vidales	10227	8/7/2018	\$ 248.01	Refreshments-Other

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Vidales	10227	8/23/2018	\$ 111.18	TRVL USA Emp Miles Parking In-Town
Viesca	35610	10/27/2017	\$ 153.00	TRVL USA Emp Meals Out Of Town
Viesca-Benavidez	10683	1/23/2018	\$ 22.90	Postage Charges
Villalobos	38886	11/10/2017	\$ 36.38	TRVL USA Emp Miles Parking In-Town
Villanueva	23963	10/31/2017	\$ 1,015.05	TRVL USA Emp Lodging Out Of Town
Villanueva	11050	11/16/2017	\$ 100.00	Contracted Performances + Lectures
Villanueva	11050	11/22/2017	\$ 135.00	Contracted Performances + Lectures
Villanueva	12429	4/5/2018	\$ 62.49	TRVL USA Emp Miles Parking In-Town
Villanueva	86785	8/23/2018	\$ 525.00	Employee Professional Development
Villarreal	10608	10/3/2017	\$ 1,077.65	TRVL USA Emp Lodging Out Of Town
Villarreal	74154	10/26/2017	\$ 90.42	TRVL USA Emp Miles Parking In-Town
Villarreal	74154	10/27/2017	\$ 43.87	TRVL USA Emp Miles Parking In-Town
Villarreal	78556	11/3/2017	\$ 24.00	TRVL USA Emp Miles Parking In-Town
Villarreal	78556	11/10/2017	\$ 13.91	TRVL USA Emp Miles Parking In-Town
Villarreal	74154	11/17/2017	\$ 42.27	TRVL USA Emp Miles Parking In-Town
Villarreal	74154	12/12/2017	\$ 67.41	TRVL USA Emp Miles Parking In-Town
Villarreal	78556	1/12/2018	\$ 1,081.50	Employee Professional Development
Villarreal	74154	2/8/2018	\$ 37.45	TRVL USA Emp Miles Parking In-Town
Villarreal	41957	2/15/2018	\$ 16.69	TRVL USA Emp Miles Parking In-Town
Villarreal	74154	2/16/2018	\$ 14.98	TRVL USA Emp Miles Parking In-Town
Villarreal	41957	2/27/2018	\$ 17.00	TRVL USA Emp Miles Parking In-Town
Villarreal	78556	3/8/2018	\$ 22.72	TRVL USA Emp Miles Parking In-Town
Villarreal	31354	3/22/2018	\$ 73.58	TRVL USA Emp Miles Parking In-Town
Villarreal	41957	3/27/2018	\$ 25.51	TRVL USA Emp Miles Parking In-Town
Villarreal	74154	3/29/2018	\$ 29.43	TRVL USA Emp Miles Parking In-Town
Villarreal	78556	3/30/2018	\$ 20.60	TRVL USA Emp Miles Parking In-Town
Villarreal	90864	4/5/2018	\$ 37.77	TRVL USA Emp Miles Parking In-Town
Villarreal	31354	4/13/2018	\$ 48.51	TRVL USA Emp Miles Parking In-Town
Villarreal	78556	4/13/2018	\$ 21.16	Refreshments-Other
Villarreal	41957	4/13/2018	\$ 25.51	TRVL USA Emp Miles Parking In-Town
Villarreal	10608	4/24/2018	\$ 63.18	TRVL USA Emp Miles Parking Out-Town
Villarreal	90864	5/3/2018	\$ 51.23	TRVL USA Emp Miles Parking In-Town
Villarreal	41957	5/11/2018	\$ 34.01	TRVL USA Emp Miles Parking In-Town
Villarreal	74154	5/17/2018	\$ 305.77	TRVL USA Emp Meals Out Of Town
Villarreal	31354	5/31/2018	\$ 93.20	TRVL USA Emp Miles Parking In-Town
Villarreal	78556	5/31/2018	\$ 27.80	TRVL USA Emp Miles Parking In-Town
Villarreal	78556	6/1/2018	\$ 1,081.50	Employee Professional Development
Villarreal	90864	6/7/2018	\$ 230.08	Travel Advances
Villarreal	26274	6/21/2018	\$ 500.00	Contracted Services
Villarreal	78556	6/22/2018	\$ 7.63	TRVL USA Emp Miles Parking In-Town
Villarreal	74154	7/19/2018	\$ 77.58	TRVL USA Emp Miles Parking In-Town
Villarreal	41957	7/19/2018	\$ 8.50	TRVL USA Emp Miles Parking In-Town
Villarreal	74154	8/9/2018	\$ 11.77	TRVL USA Emp Miles Parking In-Town
Villarreal	78556	8/9/2018	\$ 19.62	TRVL USA Emp Miles Parking In-Town
Villarreal	90864	8/16/2018	\$ 28.34	TRVL USA Emp Meals Out Of Town
Vincent Lighting Systems Co Inc	16861	7/12/2018	\$ 49,354.50	Furniture and Equipment 1K to 5K
Vinezof	30876	5/3/2018	\$ 250.00	Contracted Performances + Lectures
Vion Corporation	07449	10/31/2017	\$ 104,119.61	Computer Software over \$5k
Vion Corporation	07449	2/21/2018	\$ 399,990.96	Other Tech Equipment over 5K
Vion Corporation	07449	3/8/2018	\$ 10,662.18	NonHigh Risk Computr Equip under 1K
Vion Corporation	07449	6/15/2018	\$ 69,840.18	Tools, Equip and Furniture under 1K
Vion Corporation	07449	7/26/2018	\$ 24,617.28	Contracted Services
Viridis Learning Inc.	67796	12/5/2017	\$ 49,999.00	Computer Software over \$5k
Virtual Corporation	31958	6/14/2018	\$ 24,945.00	Contracted Services-Independent

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Visser	77920	7/12/2018	\$ 495.00	Contracted Services-Independent
Vista Com	27713	6/1/2018	\$ 3,681.00	Repair and Maintenance
Vista Com Corporation	07454	8/16/2018	\$ 28,375.00	Furniture and Equip over 5K - 5 YRS
Visual Innovations Company Incorporated	07455	2/21/2018	\$ 39,817.68	Furniture and Equip over 5K - 5 YRS
VitalSmarts LC	95442	9/7/2017	\$ 11,821.31	Instructional Supplies
VitalSmarts LC	95442	5/17/2018	\$ 22,734.92	Instructional Supplies
VitalSmarts LC	95442	8/16/2018	\$ 10,108.51	Contracted Services
Viva San Antonio Tours	12478	2/9/2018	\$ 3,298.00	Rental Of Equipment Expense
VJA Ministries & Music	66461	5/31/2018	\$ 500.00	Contracted Services
Voices for Children of San Antonio	02108	10/5/2017	\$ 1,000.00	Refreshments-Catered
Voices for Children of San Antonio	02108	5/24/2018	\$ 300.00	Promotional Events - Tables
Vonco Medical Products Inc	85999	1/11/2018	\$ 14,460.00	Furniture and Equip over 5K - 5 YRS
Vrba	74695	2/23/2018	\$ 153.00	TRVL USA Emp Meals Out Of Town
Vrba	74695	5/11/2018	\$ 134.00	TRVL USA Emp Meals Out Of Town
Vrba	74695	6/21/2018	\$ 390.10	TRVL USA Emp Miles Parking Out-Town
Vwr International	07468	9/8/2017	\$ 5,860.76	Lab Supplies and Materials
Vwr International	07468	9/15/2017	\$ 1,085.04	Tools, Equip and Furniture under 1K
Vwr International	07468	9/22/2017	\$ 8,233.33	Furniture and Equipment 1K to 5K
Vwr International	07468	9/28/2017	\$ 263.79	Tools, Equip and Furniture under 1K
Vwr International	07468	10/12/2017	\$ 500.30	Lab Supplies and Materials
Vwr International	07468	10/13/2017	\$ 2,454.69	Lab Supplies and Materials
Vwr International	07468	10/17/2017	\$ 650.00	High Risk Comp & Othr IT Equip <\$5K
Vwr International	07468	10/20/2017	\$ 19,770.59	Furniture and Equipment 1K to 5K
Vwr International	07468	11/2/2017	\$ 2,775.16	Lab Supplies and Materials
Vwr International	07468	11/3/2017	\$ 670.53	Lab Supplies and Materials
Vwr International	07468	11/9/2017	\$ 4,236.87	Lab Supplies and Materials
Vwr International	07468	11/10/2017	\$ 476.61	Lab Supplies and Materials
Vwr International	07468	11/14/2017	\$ 644.06	Lab Supplies and Materials
Vwr International	07468	11/22/2017	\$ 5,651.35	Lab Supplies and Materials
Vwr International	07468	12/7/2017	\$ 1,987.44	Instructional Supplies
Vwr International	07468	12/14/2017	\$ 1,470.50	Lab Supplies and Materials
Vwr International	07468	12/15/2017	\$ 502.89	Lab Supplies and Materials
Vwr International	07468	1/5/2018	\$ 2,503.83	Lab Supplies and Materials
Vwr International	07468	1/11/2018	\$ 38,835.57	Furniture and Equip over 5K - 5 YRS
Vwr International	07468	1/12/2018	\$ 7,586.39	Lab Supplies and Materials
Vwr International	07468	1/19/2018	\$ 4,564.95	Lab Supplies and Materials
Vwr International	07468	1/23/2018	\$ 13,396.49	High Risk Comp & Othr IT Equip <\$5K
Vwr International	07468	1/25/2018	\$ 891.44	High Risk Comp & Othr IT Equip <\$5K
Vwr International	07468	2/1/2018	\$ 161.10	Lab Supplies and Materials
Vwr International	07468	2/2/2018	\$ 5,209.15	Lab Supplies and Materials
Vwr International	07468	2/23/2018	\$ 10,272.10	Instructional Supplies
Vwr International	07468	3/1/2018	\$ 1,503.33	Lab Supplies and Materials
Vwr International	07468	3/2/2018	\$ 406.29	Lab Supplies and Materials
Vwr International	07468	3/8/2018	\$ 4,063.95	Lab Supplies and Materials
Vwr International	07468	3/9/2018	\$ 324.00	High Risk Comp & Othr IT Equip <\$5K
Vwr International	07468	3/20/2018	\$ 936.00	High Risk Comp & Othr IT Equip <\$5K
Vwr International	07468	3/23/2018	\$ 7,363.94	Instructional Supplies
Vwr International	07468	4/6/2018	\$ 5,453.38	Lab Supplies and Materials
Vwr International	07468	4/10/2018	\$ 879.30	Instructional Supplies
Vwr International	07468	4/19/2018	\$ 776.25	Instructional Supplies
Vwr International	07468	4/26/2018	\$ 362.52	Lab Supplies and Materials
Vwr International	07468	5/3/2018	\$ 896.00	Instructional Supplies
Vwr International	07468	5/8/2018	\$ 131.34	Lab Supplies and Materials
Vwr International	07468	5/10/2018	\$ 1,435.20	Instructional Supplies

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Vwr International	07468	5/11/2018	\$ 832.04	Lab Supplies and Materials
Vwr International	07468	5/15/2018	\$ 10,866.86	Lab Supplies and Materials
Vwr International	07468	5/17/2018	\$ 2,525.99	Lab Supplies and Materials
Vwr International	07468	5/18/2018	\$ 6,081.51	Lab Supplies and Materials
Vwr International	07468	5/24/2018	\$ 2,471.45	Lab Supplies and Materials
Vwr International	07468	5/25/2018	\$ 1,834.00	Lab Supplies and Materials
Vwr International	07468	5/31/2018	\$ 3,014.00	High Risk Comp & Othr IT Equip <\$5K
Vwr International	07468	6/8/2018	\$ 1,973.45	Lab Supplies and Materials
Vwr International	07468	6/19/2018	\$ 538.40	Lab Supplies and Materials
Vwr International	07468	6/21/2018	\$ 522.64	Lab Supplies and Materials
Vwr International	07468	6/22/2018	\$ 745.11	High Risk Comp & Othr IT Equip <\$5K
Vwr International	07468	6/28/2018	\$ 80.66	Lab Supplies and Materials
Vwr International	07468	6/29/2018	\$ 233.16	Lab Supplies and Materials
Vwr International	07468	7/12/2018	\$ 18.81	Lab Supplies and Materials
Vwr International	07468	7/19/2018	\$ 12,727.40	Lab Supplies and Materials
Vwr International	07468	7/26/2018	\$ 95.38	Lab Supplies and Materials
Vwr International	07468	8/2/2018	\$ 728.33	Lab Supplies and Materials
Vwr International	07468	8/3/2018	\$ 681.00	Lab Supplies and Materials
Vwr International	07468	8/7/2018	\$ 324.87	Lab Supplies and Materials
Vwr International	07468	8/9/2018	\$ 487.10	Lab Supplies and Materials
Vwr International	07468	8/16/2018	\$ 6,731.52	Furniture and Equip over 5K - 5 YRS
Vwr International	07468	8/17/2018	\$ 1,256.72	Lab Supplies and Materials
Vwr International	07468	8/28/2018	\$ 10,407.34	Lab Supplies and Materials
Vwr International	07468	8/30/2018	\$ 5,996.00	Furniture and Equip over 5K - 5 YRS
W W Grainger Incorporated	07476	5/18/2018	\$ 321.79	Tools, Equip and Furniture under 1K
W W Grainger Incorporated	07476	8/30/2018	\$ 396.99	Tools, Equip and Furniture under 1K
Wachter	96856	9/28/2017	\$ 250.00	Contracted Services-Independent
Wachter	96856	1/25/2018	\$ 440.00	Contracted Services-Independent
Wachter	96856	2/21/2018	\$ 440.00	Contracted Services-Independent
Wagner	90595	9/28/2017	\$ 452.51	Contracted Services-Independent
Wagner	29713	11/7/2017	\$ 80.79	TRVL USA Emp Miles Parking In-Town
Wagner	29713	11/16/2017	\$ 67.41	TRVL USA Emp Miles Parking In-Town
Wagner	29713	1/19/2018	\$ 26.97	Refreshments-Other
Wagner	29713	2/8/2018	\$ 64.86	TRVL USA Emp Miles Parking In-Town
Wagner	29713	2/21/2018	\$ 73.08	Instructional Supplies
Wagner	29713	3/22/2018	\$ 41.97	TRVL USA Emp Miles Parking In-Town
Wagner	29713	7/27/2018	\$ 30.52	TRVL USA Emp Miles Parking In-Town
Wagner	29713	8/14/2018	\$ 61.59	TRVL USA Emp Miles Parking In-Town
Wagner Interiors Ltd	28337	7/26/2018	\$ 696,691.56	Floor Care
Wake-Up!	27043	5/10/2018	\$ 950.00	Contracted Services-Independent
Walker	10137	10/12/2017	\$ 100.95	TRVL USA Emp Miles Parking Out-Town
Walker	32191	1/12/2018	\$ 11.13	TRVL USA Emp Miles Parking In-Town
Walker	10137	3/1/2018	\$ 50.00	Clearing - Check Reissuance
Walker	20913	4/5/2018	\$ 51.00	TRVL USA Emp Meals Out Of Town
Walker	10137	4/10/2018	\$ 102.65	TRVL USA Emp Miles Parking Out-Town
Walker	32932	5/22/2018	\$ 510.00	Travel Advances
Walker	10137	6/14/2018	\$ 102.65	TRVL USA Emp Miles Parking Out-Town
Walker	35413	7/6/2018	\$ 90.47	TRVL USA Emp Miles Parking In-Town
Walker	32932	7/6/2018	\$ 811.88	TRVL INTL Emp Airfare
Walker	78394	7/12/2018	\$ 495.00	Contracted Services-Independent
Walker	32932	7/26/2018	\$ 51.00	TRVL Student Travel
Walker	35413	8/3/2018	\$ 218.55	TRVL USA Emp Miles Parking In-Town
Wallace	98772	9/8/2017	\$ 58.32	TRVL USA Emp Miles Parking In-Town
Wallace	27539	10/5/2017	\$ 175.00	Contracted Services-Independent

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Wallace	98772	10/5/2017	\$ 60.46	TRVL USA Emp Miles Parking In-Town
Wallace	98772	10/12/2017	\$ 49.76	TRVL USA Emp Miles Parking In-Town
Wallace	98772	11/3/2017	\$ 50.29	TRVL USA Emp Miles Parking In-Town
Wallace	98772	11/16/2017	\$ 66.34	TRVL USA Emp Miles Parking In-Town
Wallace	98772	11/28/2017	\$ 128.40	TRVL USA Emp Miles Parking In-Town
Wallace	98772	12/14/2017	\$ 22.47	TRVL USA Emp Miles Parking In-Town
Wallace	98772	12/19/2017	\$ 188.32	TRVL USA Emp Miles Parking In-Town
Wallace	98772	2/6/2018	\$ 25.07	TRVL USA Emp Miles Parking In-Town
Wallace	98772	2/22/2018	\$ 20.71	TRVL USA Emp Miles Parking In-Town
Wallace	81925	5/3/2018	\$ 1,000.00	Contracted Performances + Lectures
Walling	27793	10/12/2017	\$ 81.72	TRVL USA Emp Miles Parking Out-Town
Walling	27793	3/27/2018	\$ 163.00	TRVL USA Emp Meals Out Of Town
Walling	27793	4/27/2018	\$ 175.96	TRVL USA Emp Miles Parking In-Town
Wallis	10953	11/30/2017	\$ 654.01	TRVL USA Emp Lodging Out Of Town
Wallis	10953	8/16/2018	\$ 69.99	TRVL USA Emp Meals Out Of Town
Ward	26000	10/17/2017	\$ 11.77	TRVL USA Emp Miles Parking In-Town
Ward	26000	12/8/2017	\$ 8.56	TRVL USA Emp Miles Parking In-Town
Ward	26000	1/12/2018	\$ 2.14	TRVL USA Emp Miles Parking In-Town
Ward	26000	3/8/2018	\$ 51.47	TRVL USA Emp Miles Parking Out-Town
Ward	26000	4/10/2018	\$ 212.87	Travel Advances
Ward	26000	4/19/2018	\$ 122.23	TRVL USA Emp Lodging Out Of Town
Ward	26000	5/4/2018	\$ 16.35	TRVL USA Emp Miles Parking In-Town
Ward	26000	6/8/2018	\$ 11.99	TRVL USA Emp Miles Parking In-Town
Ward North American Van Lines	06290	9/15/2017	\$ 1,320.00	Contracted Services-Independent
Ward North American Van Lines	06290	10/3/2017	\$ 2,560.00	Moving Services
Ward North American Van Lines	06290	10/12/2017	\$ 587.70	Moving Services
Ward North American Van Lines	06290	11/2/2017	\$ 1,280.00	Moving Services
Ward North American Van Lines	06290	11/7/2017	\$ 1,380.00	Moving Services
Ward North American Van Lines	06290	11/9/2017	\$ 578.70	Moving Services
Ward North American Van Lines	06290	11/21/2017	\$ 9.00	Moving Services
Ward North American Van Lines	06290	11/22/2017	\$ 1,320.00	Contracted Services
Ward North American Van Lines	06290	12/7/2017	\$ 1,280.00	Moving Services
Ward North American Van Lines	06290	12/15/2017	\$ 1,280.00	Moving Services
Ward North American Van Lines	06290	1/5/2018	\$ 587.70	Moving Services
Ward North American Van Lines	06290	1/11/2018	\$ 8,567.70	Moving Services
Ward North American Van Lines	06290	1/18/2018	\$ 100,000.00	Moving Services
Ward North American Van Lines	06290	1/25/2018	\$ 73,342.50	Moving Services
Ward North American Van Lines	06290	1/30/2018	\$ 2,640.00	Moving Services
Ward North American Van Lines	06290	2/8/2018	\$ 587.70	Moving Services
Ward North American Van Lines	06290	2/15/2018	\$ 9,784.00	Professional Fees - Other
Ward North American Van Lines	06290	3/22/2018	\$ 587.70	Moving Services
Ward North American Van Lines	06290	4/6/2018	\$ 587.70	Moving Services
Ward North American Van Lines	06290	4/27/2018	\$ 1,010.00	Moving Services
Ward North American Van Lines	06290	5/3/2018	\$ 3,902.50	Moving Services
Ward North American Van Lines	06290	5/10/2018	\$ 4,137.70	Moving Services
Ward North American Van Lines	06290	5/24/2018	\$ 2,805.00	Moving Services
Ward North American Van Lines	06290	6/14/2018	\$ 2,975.60	Moving Services
Ward North American Van Lines	06290	6/15/2018	\$ 14,373.75	Moving Services
Ward North American Van Lines	06290	7/12/2018	\$ 1,240.00	Moving Services
Ward North American Van Lines	06290	7/13/2018	\$ 526.28	Moving Services
Ward North American Van Lines	06290	7/26/2018	\$ 1,685.00	Moving Services
Ward North American Van Lines	06290	8/14/2018	\$ 6,636.20	Moving Services
Ward North American Van Lines	06290	8/23/2018	\$ 2,117.50	Moving Services
Ward North American Van Lines	06290	8/28/2018	\$ 2,880.00	Moving Services

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Ward North American Van Lines	06290	8/31/2018	\$ 4,242.50	Moving Services
Warehouse Rack Company LP	01357	2/1/2018	\$ 1,740.30	Mechanical /Elec/Plumbing
Warehouse Rack Company LP	01357	4/19/2018	\$ 4,232.00	Mechanical /Elec/Plumbing
Washington	46142	3/27/2018	\$ 25.04	TRVL USA Emp Miles Parking In-Town
Washington	46142	6/28/2018	\$ 5.67	TRVL USA Emp Miles Parking In-Town
Washington	46142	8/9/2018	\$ 8.50	TRVL USA Emp Miles Parking In-Town
Washington Metropolitan Area Transit Authority	29251	4/16/2018	\$ 1,800.00	TRVL Student Travel
Waste Management Incorporated	07398	9/28/2017	\$ 1,507.02	Plant Maintenance Contracts
Waste Management Incorporated	07398	9/29/2017	\$ 689.57	Contracted Services-Independent
Waste Management Incorporated	07398	10/27/2017	\$ 1,830.25	Plant Maintenance Contracts
Waste Management Incorporated	07398	11/9/2017	\$ 729.14	Contracted Services-Independent
Waste Management Incorporated	07398	12/7/2017	\$ 1,870.15	Plant Maintenance Contracts
Waste Management Incorporated	07398	1/5/2018	\$ 1,870.15	Plant Maintenance Contracts
Waste Management Incorporated	07398	1/12/2018	\$ 2,619.87	Contracted Services-Independent
Waste Management Incorporated	07398	2/1/2018	\$ 1,870.15	Plant Maintenance Contracts
Waste Management Incorporated	07398	2/21/2018	\$ 810.00	Contracted Services-Independent
Waste Management Incorporated	07398	3/2/2018	\$ 1,870.15	Plant Maintenance Contracts
Waste Management Incorporated	07398	3/9/2018	\$ 730.00	Contracted Services-Independent
Waste Management Incorporated	07398	3/29/2018	\$ 1,870.15	Plant Maintenance Contracts
Waste Management Incorporated	07398	4/10/2018	\$ 730.00	Contracted Services-Independent
Waste Management Incorporated	07398	5/3/2018	\$ 1,870.15	Plant Maintenance Contracts
Waste Management Incorporated	07398	5/4/2018	\$ 690.00	Contracted Services-Independent
Waste Management Incorporated	07398	5/31/2018	\$ 1,870.15	Plant Maintenance Contracts
Waste Management Incorporated	07398	6/8/2018	\$ 650.00	Contracted Services-Independent
Waste Management Incorporated	07398	6/28/2018	\$ 1,885.84	Plant Maintenance Contracts
Waste Management Incorporated	07398	8/7/2018	\$ 3,505.84	Contracted Services-Independent
Waste Management Incorporated	07398	8/30/2018	\$ 770.00	Repair and Maintenance
Watermark Group	13539	10/26/2017	\$ 1,979.00	Advertising Expense-Print Media
Watermark Group	13539	2/8/2018	\$ 5,064.43	Printing Services
Watermark Group	13539	5/24/2018	\$ 124.00	Printing Services
Watermark Group	13539	6/14/2018	\$ 7,298.00	Student Graduation Expense
Waukesha-Pearce Industries LLC	07505	10/19/2017	\$ 1,176.46	Repair and Maintenance
Waukesha-Pearce Industries LLC	07505	5/8/2018	\$ 1,067.96	Mechanical /Elec/Plumbing
Waukesha-Pearce Industries LLC	07505	6/8/2018	\$ 1,242.72	Repair and Maintenance
Waukesha-Pearce Industries LLC	07505	7/13/2018	\$ 779.95	Repair and Maintenance
Wave6 LLC	33515	10/27/2017	\$ 2,470.00	Contracted Services-Independent
Wave6 LLC	33515	3/22/2018	\$ 3,552.50	Contracted Services-Independent
Wave6 LLC	33515	4/5/2018	\$ 4,465.00	Contracted Services-Independent
Way	15435	8/2/2018	\$ 65.18	TRVL USA Emp Miles Parking In-Town
Way Engineering Ltd	78112	8/2/2018	\$ 5,831.60	Repair and Maintenance
Way Engineering Ltd	78112	8/9/2018	\$ 2,900.00	Pavement and Grounds
Weaver and Tidwell LLP	18776	7/6/2018	\$ 14,488.00	Professional Fees - Audit
Weaver Technologies LLC	52272	7/26/2018	\$ 738.00	Lab Supplies and Materials
Weaver Technologies LLC	52272	8/2/2018	\$ 840.00	Repair and Maintenance
Web Hed Technologies Incorporated	07514	6/14/2018	\$ 1,000.00	Contracted Services-Independent
Webb	12810	11/7/2017	\$ 25.57	TRVL USA Emp Miles Parking In-Town
Webtegrity LLC	73332	12/14/2017	\$ 2,388.00	Computer Software under \$5k
Wehrman	28835	9/19/2017	\$ 22.45	TRVL USA Emp Miles Parking In-Town
Wehrman	28835	11/3/2017	\$ 458.73	TRVL USA Emp Miles Parking In-Town
Wehrman	28835	12/8/2017	\$ 188.32	TRVL USA Emp Miles Parking In-Town
Wehrman	28835	1/9/2018	\$ 106.47	TRVL USA Emp Miles Parking In-Town
Wehrman	28835	2/8/2018	\$ 174.95	TRVL USA Emp Miles Parking In-Town
Wehrman	28835	3/2/2018	\$ 244.16	TRVL USA Emp Miles Parking In-Town
Wehrman	28835	3/30/2018	\$ 176.04	TRVL USA Emp Miles Parking In-Town

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Wehrman	28835	5/8/2018	\$ 205.66	TRVL USA Emp Miles Parking In-Town
Wehrman	28835	6/28/2018	\$ 39.79	TRVL USA Emp Miles Parking In-Town
Wehrman	28835	7/6/2018	\$ 72.86	TRVL USA Emp Miles Parking In-Town
Wehrman	28835	8/9/2018	\$ 102.83	TRVL USA Emp Miles Parking In-Town
Welding Machine & Torch Repair Company	07522	8/14/2018	\$ 403.00	Repair and Maintenance
Wells	35458	2/8/2018	\$ 17.12	TRVL USA Emp Miles Parking In-Town
Wells	78696	2/16/2018	\$ 66.00	Employee License Expense
Wells Fargo	11926	2/22/2018	\$ 909.30	Student Prizes, Awards, Attendance
Wells Fargo	11926	4/25/2018	\$ 800.00	Student Prizes, Awards, Attendance
Werle Enterprises LLC	91622	12/18/2017	\$ 650.01	Advertising Expense-Other
Werling Associates Incorporated	07527	8/7/2018	\$ 825.00	Institutional Assoc Fees and Dues
Wessler	41711	11/30/2017	\$ 129.50	TRVL USA Emp Meals Out Of Town
Wessler	41711	5/10/2018	\$ 208.00	TRVL USA Emp Miles Parking Out-Town
Wessler	41711	8/17/2018	\$ 151.55	TRVL USA Emp Miles Parking Out-Town
West	89478	10/12/2017	\$ 1,263.87	Contracted Services
West	05610	11/14/2017	\$ 102.60	TRVL USA Emp Miles Parking Out-Town
West	05610	3/2/2018	\$ 104.85	TRVL USA Emp Miles Parking Out-Town
West	05610	3/23/2018	\$ 83.93	Refreshments-Other
West	05610	4/17/2018	\$ 73.83	Refreshments-Catered
West	05610	6/1/2018	\$ 80.01	TRVL USA Emp Miles Parking Out-Town
West	05610	6/8/2018	\$ 285.58	TRVL USA Emp Miles Parking Out-Town
West	05610	6/21/2018	\$ 339.10	TRVL USA Emp Miles Parking Out-Town
West Publishing Company	07528	10/3/2017	\$ 1,368.00	Publication Subscriptions
West Publishing Company	07528	10/13/2017	\$ 1,706.22	LIBR Continuations
West Publishing Company	07528	10/19/2017	\$ 1,706.22	LIBR Continuations
West Publishing Company	07528	11/3/2017	\$ 684.00	Publication Subscriptions
West Publishing Company	07528	11/14/2017	\$ 1,902.40	LIBR Continuations
West Publishing Company	07528	12/8/2017	\$ 628.00	Outside Counsel Fees
West Publishing Company	07528	1/12/2018	\$ 3,514.82	LIBR Continuations
West Publishing Company	07528	2/2/2018	\$ 1,256.00	Outside Counsel Fees
West Publishing Company	07528	2/15/2018	\$ 1,757.41	LIBR Continuations
West Publishing Company	07528	3/30/2018	\$ 1,256.00	Publication Subscriptions
West Publishing Company	07528	4/26/2018	\$ 2,385.41	LIBR Continuations
West Publishing Company	07528	5/24/2018	\$ 1,757.41	LIBR Continuations
West Publishing Company	07528	5/25/2018	\$ 1,757.41	LIBR Continuations
West Publishing Company	07528	6/28/2018	\$ 1,256.00	Publication Subscriptions
West Publishing Company	07528	7/3/2018	\$ 1,757.41	LIBR Continuations
West Publishing Company	07528	7/26/2018	\$ 1,757.41	LIBR Continuations
West Publishing Company	07528	7/31/2018	\$ 628.00	Publication Subscriptions
West Publishing Company	07528	8/21/2018	\$ 1,757.41	LIBR Continuations
West San Antonio Chamber of Commerce	07531	11/22/2017	\$ 2,500.00	Institutional Assoc Fees and Dues
West San Antonio Chamber of Commerce	07531	8/16/2018	\$ 2,500.00	Promotional Events - Tables
Westbrook Metals Incorporated	07533	5/24/2018	\$ 1,554.00	Lab Supplies and Materials
Western Association of Student Employment Adminis	32589	5/24/2018	\$ 400.00	Employee Professional Development
Western Hills Fourplexes	31498	4/26/2018	\$ 916.00	Student Prizes, Awards, Attendance
Western Interstate Commission for Higher Education	07537	7/19/2018	\$ 4,000.00	Institutional Assoc Fees and Dues
Weston	10339	11/2/2017	\$ 443.74	Travel Advances
Weston	10339	12/8/2017	\$ 423.10	TRVL USA Emp Lodging Out Of Town
Weston	10339	4/3/2018	\$ 1,042.50	Travel Advances
Weston	10339	5/24/2018	\$ 592.50	TRVL USA Emp Lodging Out Of Town
Westside SOL	21322	8/30/2018	\$ 5,000.00	Advertising Expense-Print Media
White	32846	9/8/2017	\$ 36.92	TRVL USA Emp Miles Parking In-Town
White	32846	10/12/2017	\$ 35.85	TRVL USA Emp Miles Parking In-Town
White	32846	11/14/2017	\$ 69.02	TRVL USA Emp Miles Parking In-Town

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White	32846	12/12/2017	\$ 89.35	TRVL USA Emp Miles Parking In-Town
White	32846	1/11/2018	\$ 15.52	TRVL USA Emp Miles Parking In-Town
White	32846	2/8/2018	\$ 49.60	TRVL USA Emp Miles Parking In-Town
White	32846	3/2/2018	\$ 140.07	TRVL USA Emp Miles Parking In-Town
White	32846	4/17/2018	\$ 74.67	TRVL USA Emp Miles Parking In-Town
White	32846	5/18/2018	\$ 80.66	TRVL USA Emp Miles Parking In-Town
White	32846	6/22/2018	\$ 23.87	TRVL USA Emp Miles Parking In-Town
White	32846	8/2/2018	\$ 30.79	TRVL USA Emp Miles Parking In-Town
White Cloud Security Inc	19401	4/19/2018	\$ 3,375.00	Software Maintenance and Support
Whitis	30106	9/22/2017	\$ 75.65	TRVL USA Emp Miles Parking In-Town
Whitis	71774	10/27/2017	\$ 114.22	TRVL USA Emp Miles Parking In-Town
Whitis	71774	11/3/2017	\$ 129.47	TRVL USA Emp Miles Parking In-Town
Whitis	30106	11/30/2017	\$ 473.35	TRVL USA Emp Miles Parking In-Town
Whitis	30106	12/1/2017	\$ 22.15	TRVL USA Emp Miles Parking In-Town
Whitis	71774	3/8/2018	\$ 130.01	TRVL USA Emp Miles Parking In-Town
Whitis	30106	7/6/2018	\$ 68.48	TRVL USA Emp Miles Parking Out-Town
Whittaker	38591	12/14/2017	\$ 2,200.00	Contracted Performances + Lectures
Whittaker	38591	5/17/2018	\$ 2,300.00	Contracted Performances + Lectures
Whitworth	34846	9/28/2017	\$ 195.81	TRVL USA Emp Miles Parking In-Town
Whitworth	34846	11/10/2017	\$ 412.90	TRVL USA Emp Lodging Out Of Town
Whitworth	34846	11/16/2017	\$ 192.60	TRVL USA Emp Miles Parking In-Town
Whitworth	34846	11/22/2017	\$ 93.72	TRVL USA Emp Miles Parking In-Town
Whitworth	34846	12/15/2017	\$ 153.00	TRVL USA Emp Meals Out Of Town
Whitworth	34846	1/12/2018	\$ 271.28	TRVL USA Emp Lodging Out Of Town
Whitworth	34846	2/21/2018	\$ 356.31	TRVL USA Emp Miles Parking In-Town
Whitworth	34846	3/8/2018	\$ 393.50	TRVL USA Emp Airfare
Whitworth	34846	4/20/2018	\$ 179.80	TRVL USA Emp Miles Parking In-Town
Whitworth	34846	4/24/2018	\$ 262.58	TRVL USA Emp Miles Parking In-Town
Whitworth	34846	5/17/2018	\$ 161.32	TRVL USA Emp Miles Parking In-Town
Whitworth	34846	6/22/2018	\$ 149.88	TRVL USA Emp Miles Parking In-Town
Whitworth	34846	8/17/2018	\$ 117.72	TRVL USA Emp Miles Parking In-Town
WHY Group LLC	24100	9/15/2017	\$ 9,000.00	Employee Professional Development
WHY Group LLC	24100	7/20/2018	\$ 64,995.00	Contracted Services-Independent
WHY Group LLC	24100	8/31/2018	\$ 11,553.00	Employee Professional Development
Wick Floor Machine Company	07554	7/5/2018	\$ 138.47	Repair and Maintenance
Wilcox	54672	10/19/2017	\$ 150.44	TRVL USA Emp Miles Parking In-Town
Wilcox	27330	11/9/2017	\$ 21.35	TRVL USA Emp Miles Parking In-Town
Wilcox	27330	8/2/2018	\$ 24.61	TRVL USA Emp Miles Parking In-Town
Wilder	26915	6/21/2018	\$ 91.02	TRVL USA Emp Miles Parking Out-Town
Wilking	12380	12/19/2017	\$ 325.86	TRVL USA Emp Meals Out Of Town
Wilkins	14722	3/2/2018	\$ 932.35	Employee Professional Development
Wilkins	14722	8/9/2018	\$ 129.17	TRVL USA Emp Miles Parking Out-Town
Wilkinson	44659	2/22/2018	\$ 100.00	Contracted Services-Independent
Willard	10343	10/27/2017	\$ 191.56	TRVL USA Emp Miles Parking Out-Town
Williams	05425	9/14/2017	\$ 720.00	Contracted Services-Independent
Williams	26431	9/19/2017	\$ 148.20	TRVL USA Emp Miles Parking In-Town
Williams	60903	10/5/2017	\$ 200.00	Contracted Services-Independent
Williams	90539	10/13/2017	\$ 199.56	TRVL USA Emp Miles Parking In-Town
Williams	26431	10/17/2017	\$ 265.79	TRVL USA Emp Miles Parking In-Town
Williams	32534	11/3/2017	\$ 78.65	TRVL USA Emp Miles Parking In-Town
Williams	90539	11/7/2017	\$ 260.55	TRVL USA Emp Miles Parking In-Town
Williams	32707	11/16/2017	\$ 85.60	TRVL USA Emp Miles Parking In-Town
Williams	26431	11/21/2017	\$ 308.91	TRVL USA Emp Miles Parking In-Town
Williams	26431	12/8/2017	\$ 109.13	TRVL USA Emp Miles Parking In-Town

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Williams	26431	12/19/2017	\$ 125.79	Office Supplies
Williams	90539	1/5/2018	\$ 117.17	TRVL USA Emp Miles Parking In-Town
Williams	90539	1/11/2018	\$ 202.77	TRVL USA Emp Miles Parking In-Town
Williams	32707	2/8/2018	\$ 2,200.00	Employee Professional Development
Williams	26431	2/15/2018	\$ 20.06	TRVL USA Emp Miles Parking In-Town
Williams	90539	2/15/2018	\$ 159.97	TRVL USA Emp Miles Parking In-Town
Williams	32707	2/21/2018	\$ 45.00	TRVL USA Emp Meals Out Of Town
Williams	90539	3/20/2018	\$ 2,200.00	Employee Professional Development
Williams	90539	3/22/2018	\$ 124.12	TRVL USA Emp Miles Parking In-Town
Williams	14998	4/5/2018	\$ 38.15	TRVL USA Emp Miles Parking In-Town
Williams	32707	4/13/2018	\$ 5,284.75	Travel Advances
Williams	90539	4/19/2018	\$ 319.42	TRVL USA Emp Miles Parking In-Town
Williams	26431	5/4/2018	\$ 102.79	TRVL USA Emp Miles Parking In-Town
Williams	90539	5/10/2018	\$ 247.17	TRVL USA Emp Miles Parking In-Town
Williams	73876	6/7/2018	\$ 250.00	Contracted Services-Independent
Williams	90539	6/14/2018	\$ 211.86	TRVL USA Emp Miles Parking In-Town
Williams	83849	6/15/2018	\$ 700.00	Administrative Fee
Williams	26431	6/21/2018	\$ 49.92	TRVL USA Emp Miles Parking In-Town
Williams	14998	6/29/2018	\$ 119.90	TRVL USA Emp Miles Parking In-Town
Williams	37102	7/5/2018	\$ 218.56	TRVL Non Employee
Williams	32707	7/12/2018	\$ 795.17	TRVL Student Travel
Williams	26431	7/27/2018	\$ 42.29	TRVL USA Emp Miles Parking In-Town
Williams	26431	8/10/2018	\$ 44.47	TRVL USA Emp Miles Parking In-Town
Williamson	82168	10/5/2017	\$ 500.00	TRVL USA Emp Airfare
Willis	37272	4/24/2018	\$ 41.86	Office Supplies
Willis	37272	6/21/2018	\$ 100.50	Travel Advances
Willis	37272	7/20/2018	\$ 16.00	TRVL USA Emp Meals Out Of Town
Willoughby	55364	10/27/2017	\$ 97.37	TRVL USA Emp Miles Parking In-Town
Willoughby	55364	12/1/2017	\$ 101.65	TRVL USA Emp Miles Parking In-Town
Willoughby	55364	3/2/2018	\$ 93.09	TRVL USA Emp Miles Parking In-Town
Willoughby	55364	4/27/2018	\$ 147.66	TRVL USA Emp Miles Parking In-Town
Willoughby	55364	6/12/2018	\$ 82.39	TRVL USA Emp Miles Parking In-Town
Willoughby	55364	8/2/2018	\$ 138.57	TRVL USA Emp Miles Parking In-Town
Wilson	89956	9/8/2017	\$ 279.27	TRVL USA Emp Miles Parking In-Town
Wilson	07396	10/3/2017	\$ 176.55	TRVL USA Emp Miles Parking In-Town
Wilson	07396	10/12/2017	\$ 305.49	TRVL USA Emp Miles Parking In-Town
Wilson	07396	11/10/2017	\$ 315.65	TRVL USA Emp Miles Parking In-Town
Wilson	13596	12/14/2017	\$ 55.96	TRVL INTL Emp Parking Out-Town
Wilson	07396	12/15/2017	\$ 296.39	TRVL USA Emp Miles Parking In-Town
Wilson	31693	1/5/2018	\$ 1,545.63	Employee Professional Development
Wilson	07396	1/19/2018	\$ 315.12	TRVL USA Emp Miles Parking In-Town
Wilson	07396	2/13/2018	\$ 314.58	TRVL USA Emp Miles Parking In-Town
Wilson	13596	2/15/2018	\$ 32.10	TRVL USA Emp Miles Parking In-Town
Wilson	07396	3/23/2018	\$ 250.38	TRVL USA Emp Miles Parking In-Town
Wilson	13596	3/27/2018	\$ 40.66	TRVL USA Emp Miles Parking In-Town
Wilson	07396	5/4/2018	\$ 261.60	TRVL USA Emp Miles Parking In-Town
Wilson	21910	5/4/2018	\$ 649.68	TRVL USA Emp Lodging Out Of Town
Wilson	89956	5/17/2018	\$ 359.59	Travel Advances
Wilson	13596	5/18/2018	\$ 49.22	TRVL USA Emp Miles Parking In-Town
Wilson	31693	6/1/2018	\$ 654.37	Employee Professional Development
Wilson	07396	6/7/2018	\$ 638.20	TRVL USA Emp Miles Parking In-Town
Wilson	89956	6/14/2018	\$ 49.87	TRVL USA Emp Lodging Out Of Town
Wilson	89956	6/21/2018	\$ 940.83	TRVL USA Emp Lodging Out Of Town
Wilson	24896	7/10/2018	\$ 87.20	TRVL USA Emp Miles Parking Out-Town

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Wilson	13596	7/12/2018	\$ 62.96	TRVL USA Emp Miles Parking In-Town
Wilson	07396	7/19/2018	\$ 316.10	TRVL USA Emp Miles Parking In-Town
Wilson	89956	7/19/2018	\$ 637.41	Travel Advances
Wilson	13596	7/20/2018	\$ 12.84	TRVL USA Emp Miles Parking In-Town
Wilson	13596	8/14/2018	\$ 48.15	TRVL USA Emp Miles Parking In-Town
Wilson	07396	8/17/2018	\$ 214.19	TRVL USA Emp Miles Parking In-Town
Wilson	39498	8/23/2018	\$ 347.90	TRVL USA Emp Transportation
Wilson	39498	8/30/2018	\$ 296.08	TRVL USA Emp Transportation
Wilson County News	07564	1/25/2018	\$ 919.80	Advertising Expense-Print Media
Wilson II	08404	3/1/2018	\$ 1,500.00	Contracted Performances + Lectures
Wilson Ophthalmic Corporation	47594	11/16/2017	\$ 276.22	Lab Supplies and Materials
Windham Professionals Inc	04563	9/28/2017	\$ 1,069.59	PR - TGS Loan Payback
Windham Professionals Inc	04563	10/31/2017	\$ 1,039.28	PR - TGS Loan Payback
Windham Professionals Inc	04563	11/30/2017	\$ 1,033.22	PR - TGS Loan Payback
Windham Professionals Inc	04563	12/18/2017	\$ 1,043.68	PR - TGS Loan Payback
Windham Professionals Inc	04563	2/1/2018	\$ 997.14	PR - TGS Loan Payback
Windham Professionals Inc	04563	3/1/2018	\$ 1,090.77	PR - TGS Loan Payback
Windham Professionals Inc	04563	3/29/2018	\$ 1,103.23	PR - TGS Loan Payback
Windham Professionals Inc	04563	4/26/2018	\$ 1,103.23	PR - TGS Loan Payback
Windham Professionals Inc	04563	5/31/2018	\$ 1,090.78	PR - TGS Loan Payback
Windham Professionals Inc	04563	6/28/2018	\$ 1,188.23	PR - TGS Loan Payback
Windham Professionals Inc	04563	8/2/2018	\$ 1,087.12	PR - TGS Loan Payback
Windham Professionals Inc	04563	8/30/2018	\$ 854.91	PR - TGS Loan Payback
Windstream Corporation	18277	9/7/2017	\$ 11,488.89	COMM Basic Telephone Service
Windstream Corporation	18277	9/22/2017	\$ 38.56	COMM Basic Telephone Service
Windstream Corporation	18277	10/6/2017	\$ 9,230.27	COMM Basic Telephone Service
Windstream Corporation	18277	11/9/2017	\$ 155.04	COMM Basic Telephone Service
Windstream Corporation	18277	11/17/2017	\$ 9,367.67	COMM Basic Telephone Service
Windstream Corporation	18277	1/12/2018	\$ 18,170.93	COMM Basic Telephone Service
Windstream Corporation	18277	2/8/2018	\$ 9,141.79	COMM Basic Telephone Service
Windstream Corporation	18277	3/1/2018	\$ 9,215.70	COMM Basic Telephone Service
Windstream Corporation	18277	3/9/2018	\$ 163.00	COMM Basic Telephone Service
Windstream Corporation	18277	3/29/2018	\$ 8,892.93	COMM Basic Telephone Service
Windstream Corporation	18277	4/26/2018	\$ 9,026.66	COMM Basic Telephone Service
Windstream Corporation	18277	5/24/2018	\$ 9,022.19	COMM Basic Telephone Service
Windstream Corporation	18277	6/14/2018	\$ 164.04	COMM Basic Telephone Service
Windstream Corporation	18277	7/26/2018	\$ 156.32	COMM Cable Charges
Windstream Corporation	18277	8/10/2018	\$ 165.41	COMM Basic Telephone Service
Wing Aero Products Inc	92770	10/26/2017	\$ 3,595.50	Contracted Services
Wingo	23584	3/30/2018	\$ 55.00	TRVL USA Emp Travel Other
Winstead	54359	5/24/2018	\$ 500.00	Contracted Services
Witmer Public Safety Group Inc	77767	5/31/2018	\$ 1,365.25	Lab Supplies and Materials
Wittigs Office Interiors	07583	9/22/2017	\$ 27,896.99	Modular Furniture Non Capital
Wittigs Office Interiors	07583	1/5/2018	\$ 5,844.63	Furniture and Equipment 1K to 5K
Wittigs Office Interiors	07583	1/11/2018	\$ 2,991.57	Tools, Equip and Furniture under 1K
Wittigs Office Interiors	07583	1/23/2018	\$ 2,608.72	Contracted Services
Wittigs Office Interiors	07583	1/25/2018	\$ 1,792.17	Contracted Services-Independent
Wittigs Office Interiors	07583	1/26/2018	\$ 5,899.65	Modular Furniture Non Capital
Wittigs Office Interiors	07583	2/8/2018	\$ 18,184.64	Modular Furniture Non Capital
Wittigs Office Interiors	07583	2/21/2018	\$ 3,876.16	Modular Furniture Non Capital
Wittigs Office Interiors	07583	2/22/2018	\$ 3,911.71	Furniture and Equipment 1K to 5K
Wittigs Office Interiors	07583	2/27/2018	\$ 100.00	Repair and Maintenance
Wittigs Office Interiors	07583	3/20/2018	\$ 584.36	Repair and Maintenance
Wittigs Office Interiors	07583	4/10/2018	\$ 6,756.38	Furniture and Equipment 1K to 5K

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Wittigs Office Interiors	07583	4/27/2018	\$ 6,322.59	Furniture and Equipment 1K to 5K
Wittigs Office Interiors	07583	6/7/2018	\$ 1,010.00	Contracted Services
Wittigs Office Interiors	07583	6/8/2018	\$ 148,396.93	Tools, Equip and Furniture under 1K
Wittigs Office Interiors	07583	6/21/2018	\$ 3,827.28	Furniture and Equipment 1K to 5K
Wittigs Office Interiors	07583	6/22/2018	\$ 1,856.27	Tools, Equip and Furniture under 1K
Wittigs Office Interiors	07583	6/28/2018	\$ 232,589.85	Modular Furniture Non Capital
Wittigs Office Interiors	07583	7/6/2018	\$ 7,948.65	Tools, Equip and Furniture under 1K
Wittigs Office Interiors	07583	7/12/2018	\$ 3,212.22	Tools, Equip and Furniture under 1K
Wittigs Office Interiors	07583	8/9/2018	\$ 67,958.84	Modular Furniture Non Capital
Wittigs Office Interiors	07583	8/14/2018	\$ 414.29	Contracted Services
Wittigs Office Interiors	07583	8/23/2018	\$ 12,648.62	Furniture and Equipment 1K to 5K
Wittigs Office Interiors	07583	8/30/2018	\$ 11,772.44	Contracted Services
Wolfe	30152	5/24/2018	\$ 27.03	TRVL USA Emp Miles Parking In-Town
Wolfe	30152	8/2/2018	\$ 11.99	TRVL USA Emp Miles Parking In-Town
Wolfram Research Inc	38162	1/11/2018	\$ 7,524.00	Computer Software under \$5k
Women Veterans of San Antonio	09164	2/22/2018	\$ 100.00	Contracted Services-Independent
Wondercheck	90753	12/5/2017	\$ 71.16	TRVL USA Emp Miles Parking In-Town
Wondercheck	90753	1/11/2018	\$ 51.37	TRVL USA Emp Miles Parking In-Town
Wondercheck	90753	2/2/2018	\$ 74.67	TRVL USA Emp Miles Parking In-Town
Wondercheck	90753	4/10/2018	\$ 87.75	TRVL USA Emp Miles Parking In-Town
Wondercheck	90753	5/3/2018	\$ 115.54	TRVL USA Emp Miles Parking In-Town
Wondercheck	90753	5/15/2018	\$ 85.02	TRVL USA Emp Miles Parking In-Town
Wondercheck	90753	6/14/2018	\$ 132.98	TRVL USA Emp Miles Parking In-Town
Wondercheck	90753	8/3/2018	\$ 52.97	TRVL USA Emp Miles Parking In-Town
Wonderlic Inc	04204	5/11/2018	\$ 210.00	Instructional Supplies
Wonderlic Inc	04204	5/17/2018	\$ 4,875.00	Instructional Supplies
Woodburn Press	07596	3/8/2018	\$ 580.92	Printing Services
Woodlawn Ranch Apartments	38651	7/12/2018	\$ 687.00	GRNT Student Living Allowances
Woods	28258	10/17/2017	\$ 11.77	TRVL USA Emp Miles Parking In-Town
Woods	28258	1/12/2018	\$ 10.70	TRVL USA Emp Miles Parking In-Town
Woods	28258	3/9/2018	\$ 17.27	TRVL USA Emp Miles Parking In-Town
Woodtools of Texas LLP	07597	8/9/2018	\$ 4,999.99	Other High Risk Non IT Equip <\$5K
Woody	07954	7/3/2018	\$ 45.00	TRVL USA Emp Meals Out Of Town
Workforce Software LLC	75525	8/9/2018	\$ 74.24	Software Maintenance and Support
Workforce Software LLC	75525	8/16/2018	\$ 213.59	Software Maintenance and Support
Workplace Resource LLC	04594	9/7/2017	\$ 7,516.23	Tools, Equip and Furniture under 1K
Workplace Resource LLC	04594	9/8/2017	\$ 202,876.84	Tools, Equip and Furniture under 1K
Workplace Resource LLC	04594	12/7/2017	\$ 646.51	Contracted Services-Independent
Workplace Resource LLC	04594	1/5/2018	\$ 20,778.24	Tools, Equip and Furniture under 1K
Workplace Resource LLC	04594	1/9/2018	\$ 15,770.41	Modular Furniture Non Capital
Workplace Resource LLC	04594	1/11/2018	\$ 4,768.25	Contracted Services
Workplace Resource LLC	04594	1/12/2018	\$ 2,029.00	Contracted Services
Workplace Resource LLC	04594	1/23/2018	\$ 31,484.90	Accounts Payable Chargebacks
Workplace Resource LLC	04594	1/25/2018	\$ 29,361.37	Modular Furniture Non Capital
Workplace Resource LLC	04594	2/1/2018	\$ 300,165.48	Modular Furniture Non Capital
Workplace Resource LLC	04594	2/8/2018	\$ 3,778.55	Modular Furniture Non Capital
Workplace Resource LLC	04594	2/9/2018	\$ 1,599.70	Tools, Equip and Furniture under 1K
Workplace Resource LLC	04594	3/6/2018	\$ 18,952.04	Tools, Equip and Furniture under 1K
Workplace Resource LLC	04594	3/8/2018	\$ 80,473.58	Mechanical /Elec/Plumbing
Workplace Resource LLC	04594	3/9/2018	\$ 3,823.53	Construction - Architect Fees
Workplace Resource LLC	04594	3/22/2018	\$ 3,684.35	Tools, Equip and Furniture under 1K
Workplace Resource LLC	04594	4/3/2018	\$ 4,573.43	Tools, Equip and Furniture under 1K
Workplace Resource LLC	04594	4/6/2018	\$ 45,728.86	Modular Furniture Non Capital
Workplace Resource LLC	04594	4/13/2018	\$ 44,964.02	Tools, Equip and Furniture under 1K

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<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Workplace Resource LLC	04594	4/17/2018	\$ 73,519.09	Tools, Equip and Furniture under 1K
Workplace Resource LLC	04594	4/20/2018	\$ 16,217.23	Tools, Equip and Furniture under 1K
Workplace Resource LLC	04594	5/1/2018	\$ 188.24	Construction - Architect Fees
Workplace Resource LLC	04594	5/8/2018	\$ 776.36	Tools, Equip and Furniture under 1K
Workplace Resource LLC	04594	5/10/2018	\$ 2,455.95	Tools, Equip and Furniture under 1K
Workplace Resource LLC	04594	5/15/2018	\$ 28,984.48	Furniture and Equipment 1K to 5K
Workplace Resource LLC	04594	5/17/2018	\$ 1,733.43	Modular Furniture Non Capital
Workplace Resource LLC	04594	5/25/2018	\$ 1,742.55	Tools, Equip and Furniture under 1K
Workplace Resource LLC	04594	6/8/2018	\$ 44,739.00	Furniture and Equipment 1K to 5K
Workplace Resource LLC	04594	6/21/2018	\$ 1,407.56	Tools, Equip and Furniture under 1K
Workplace Resource LLC	04594	6/22/2018	\$ 23,442.36	Tools, Equip and Furniture under 1K
Workplace Resource LLC	04594	6/28/2018	\$ 522.00	Tools, Equip and Furniture under 1K
Workplace Resource LLC	04594	6/29/2018	\$ 710,165.23	Construction - Non Cap Cost
Workplace Resource LLC	04594	7/6/2018	\$ 3,068.40	Furniture and Equipment 1K to 5K
Workplace Resource LLC	04594	7/26/2018	\$ 15,518.64	Tools, Equip and Furniture under 1K
Workplace Resource LLC	04594	8/3/2018	\$ 183,108.64	Modular Furniture Non Capital
Workplace Resource LLC	04594	8/9/2018	\$ 35,468.96	Modular Furniture Non Capital
Workplace Resource LLC	04594	8/16/2018	\$ 99,051.28	Tools, Equip and Furniture under 1K
Workplace Resource LLC	04594	8/17/2018	\$ 1,190.14	Tools, Equip and Furniture under 1K
Workplace Resource LLC	04594	8/21/2018	\$ 38,311.21	Furniture and Equipment 1K to 5K
Workplace Resource LLC	04594	8/23/2018	\$ 47,005.78	Tools, Equip and Furniture under 1K
Workplace Resource LLC	04594	8/24/2018	\$ 127,167.01	Furniture and Equipment 1K to 5K
Workplace Resource LLC	04594	8/28/2018	\$ 54,511.62	Modular Furniture Non Capital
Workplace Resource LLC	04594	8/30/2018	\$ 57,820.17	Furniture and Equipment 1K to 5K
Workplace Resource LLC	04594	8/31/2018	\$ 23,820.51	Furniture and Equipment 1K to 5K
Workspace Solutions Incorporated	07601	5/31/2018	\$ 1,137.55	Modular Furniture Non Capital
World Affairs Council of San Antonio	07602	7/19/2018	\$ 1,200.00	Institutional Assoc Fees and Dues
World Trade Press	25160	11/22/2017	\$ 911.63	LIBR Electronic Resources
World Trade Press	25160	12/18/2017	\$ 886.48	LIBR On Line Search Services
Wortham	12093	11/17/2017	\$ 228.31	TRVL USA Emp Travel Other
Wortham	12093	3/8/2018	\$ 288.25	TRVL USA Emp Lodging Out Of Town
Wortham	12093	7/12/2018	\$ 435.60	TRVL USA Emp Lodging Out Of Town
Wullenjohn	35652	10/12/2017	\$ 1,473.79	TRVL USA Emp Lodging Out Of Town
Wullenjohn	35652	11/16/2017	\$ 1,797.06	TRVL USA Emp Lodging Out Of Town
Wullenjohn	35652	6/28/2018	\$ 154.74	TRVL USA Emp Miles Parking Out-Town
Wullenjohn	35652	7/3/2018	\$ 1,878.02	TRVL USA Emp Lodging Out Of Town
Wyatt	90747	11/7/2017	\$ 45.80	TRVL USA Emp Miles Parking Out-Town
Wyatt	90747	11/9/2017	\$ 465.93	TRVL USA Emp Miles Parking In-Town
Wyatt	90747	12/14/2017	\$ 238.67	TRVL USA Emp Miles Parking In-Town
Wyatt	90747	2/1/2018	\$ 8.03	TRVL USA Emp Miles Parking In-Town
Wyatt	90747	3/1/2018	\$ 159.13	TRVL USA Emp Miles Parking In-Town
Wyatt	90747	3/29/2018	\$ 88.65	TRVL USA Emp Miles Parking In-Town
Wyatt	90747	4/10/2018	\$ 105.77	TRVL USA Emp Miles Parking In-Town
Wyatt	90747	5/8/2018	\$ 2,045.00	Moving Expense Other
Wyatt	90747	5/18/2018	\$ 73.46	TRVL USA Emp Miles Parking In-Town
Wyatt	90747	6/12/2018	\$ 58.32	TRVL USA Emp Miles Parking In-Town
Wyatt	90747	7/20/2018	\$ 70.41	TRVL USA Emp Miles Parking In-Town
Wyatt	90747	8/16/2018	\$ 20.76	TRVL USA Emp Miles Parking In-Town
Xerox Corporation	07621	9/7/2017	\$ 61,007.71	Rental Of Equipment Expense
Xerox Corporation	07621	9/15/2017	\$ 93.37	Office Supplies
Xerox Corporation	07621	9/15/2017	\$ 148.19	Office Supplies
Xerox Corporation	07621	9/29/2017	\$ 61,611.95	Rental Of Equipment Expense
Xerox Corporation	07621	10/3/2017	\$ 59,179.23	Rental Of Equipment Expense
Xerox Corporation	07621	10/5/2017	\$ 51,471.86	Rental Of Equipment Expense

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Xerox Corporation	07621	10/6/2017	\$ 51,144.48	Rental Of Equipment Expense
Xerox Corporation	07621	10/12/2017	\$ 179,309.27	Rental Of Equipment Expense
Xerox Corporation	07621	10/17/2017	\$ 60,194.15	Rental Of Equipment Expense
Xerox Corporation	07621	10/19/2017	\$ 120,852.89	Rental Of Equipment Expense
Xerox Corporation	07621	10/24/2017	\$ 12,357.37	Rental Of Equipment Expense
Xerox Corporation	07621	11/14/2017	\$ 59,533.32	Rental Of Equipment Expense
Xerox Corporation	07621	11/22/2017	\$ 129,648.01	Rental Of Equipment Expense
Xerox Corporation	07621	11/30/2017	\$ 210.49	Office Supplies
Xerox Corporation	07621	12/19/2017	\$ 210.49	Office Supplies
Xerox Corporation	07621	1/18/2018	\$ 107.79	Office Supplies
Xerox Corporation	07621	1/23/2018	\$ 210.49	Office Supplies
Xerox Corporation	07621	2/16/2018	\$ 210.49	Office Supplies
Xerox Corporation	07621	3/23/2018	\$ 170,490.67	Rental Of Equipment Expense
Xerox Corporation	07621	3/29/2018	\$ 7,302.18	Rental Of Equipment Expense
Xerox Corporation	07621	4/20/2018	\$ 420.98	Office Supplies
Xerox Corporation	07621	5/3/2018	\$ 7,585.89	Rental Of Equipment Expense
Xerox Corporation	07621	5/31/2018	\$ 210.49	Office Supplies
Xerox Corporation	07621	6/14/2018	\$ 71,663.78	Rental Of Equipment Expense
Xerox Corporation	07621	6/29/2018	\$ 125,992.47	Rental Of Equipment Expense
Xerox Corporation	07621	7/12/2018	\$ 420.98	Office Supplies
Xerox Corporation	07621	7/27/2018	\$ 17,704.88	Rental Of Equipment Expense
Xerox Corporation	07621	7/31/2018	\$ 125,959.82	Rental Of Equipment Expense
Xerox Corporation	07621	8/2/2018	\$ 53,816.98	Rental Of Equipment Expense
Xerox Corporation	07621	8/10/2018	\$ 210.49	Office Supplies
Xerox Corporation	07621	8/21/2018	\$ 64,527.58	Rental Of Equipment Expense
Xerox Corporation	07621	8/24/2018	\$ 121,666.71	Rental Of Equipment Expense
Ximenez	13034	10/12/2017	\$ 39.50	TRVL USA Emp Meals Out Of Town
Ximenez	13034	10/20/2017	\$ 294.25	TRVL USA Emp Meals Out Of Town
Ximenez	13034	3/29/2018	\$ 311.34	TRVL USA Emp Meals Out Of Town
Ximenez	13034	4/26/2018	\$ 258.54	TRVL USA Emp Meals Out Of Town
Ximenez	13034	8/9/2018	\$ 282.17	TRVL USA Emp Miles Parking In-Town
Ximenez	13034	8/14/2018	\$ 244.24	TRVL USA Emp Miles Parking Out-Town
Yanes	13439	11/28/2017	\$ 39.92	Printing Services
Yanes	13439	4/19/2018	\$ 43.29	Repair and Maintenance
Yanes	13439	6/8/2018	\$ 19.32	Instructional Supplies
Yanez	17718	4/10/2018	\$ 15.81	TRVL USA Emp Miles Parking In-Town
Yanez	17718	5/24/2018	\$ 88.29	TRVL USA Emp Miles Parking In-Town
Yanez	17718	6/15/2018	\$ 154.78	TRVL USA Emp Miles Parking In-Town
Yanez	17718	7/10/2018	\$ 21.80	TRVL USA Emp Miles Parking In-Town
Yanez	17718	8/14/2018	\$ 155.87	TRVL USA Emp Miles Parking In-Town
Yankee Book Peddler Inc	89696	9/15/2017	\$ 1,256.57	LIBR Direct Orders
Yankee Book Peddler Inc	89696	9/22/2017	\$ 27.96	LIBR Continuations
Yankee Book Peddler Inc	89696	9/28/2017	\$ 22.49	LIBR Continuations
Yankee Book Peddler Inc	89696	10/3/2017	\$ 292.03	LIBR Book Contract Jobber
Yankee Book Peddler Inc	89696	10/6/2017	\$ 708.36	LIBR Continuations
Yankee Book Peddler Inc	89696	10/13/2017	\$ 19.79	LIBR Continuations
Yankee Book Peddler Inc	89696	10/19/2017	\$ 76.50	LIBR Continuations
Yankee Book Peddler Inc	89696	10/20/2017	\$ 9,220.53	LIBR Direct Orders
Yankee Book Peddler Inc	89696	10/27/2017	\$ 320.00	LIBR Cataloging Fees and Charges
Yankee Book Peddler Inc	89696	11/3/2017	\$ 775.00	LIBR Cataloging Fees and Charges
Yankee Book Peddler Inc	89696	11/9/2017	\$ 432.86	LIBR Continuations
Yankee Book Peddler Inc	89696	11/14/2017	\$ 134.07	LIBR Continuations
Yankee Book Peddler Inc	89696	11/30/2017	\$ 112.42	LIBR Direct Orders
Yankee Book Peddler Inc	89696	12/1/2017	\$ 33.90	LIBR Book Contract Jobber

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Yankee Book Peddler Inc	89696	12/8/2017	\$ 87.24	LIBR Book Contract Jobber
Yankee Book Peddler Inc	89696	12/12/2017	\$ 248.00	LIBR Continuations
Yankee Book Peddler Inc	89696	12/14/2017	\$ 1,364.86	LIBR Direct Orders
Yankee Book Peddler Inc	89696	1/9/2018	\$ 142.34	LIBR Monographs
Yankee Book Peddler Inc	89696	1/11/2018	\$ 694.31	LIBR On Line Search Services
Yankee Book Peddler Inc	89696	1/12/2018	\$ 925.00	LIBR On Line Search Services
Yankee Book Peddler Inc	89696	1/18/2018	\$ 2,625.00	LIBR Cataloging Fees and Charges
Yankee Book Peddler Inc	89696	1/19/2018	\$ 320.00	LIBR On Line Search Services
Yankee Book Peddler Inc	89696	1/23/2018	\$ 662.92	LIBR Monographs
Yankee Book Peddler Inc	89696	1/25/2018	\$ 728.92	LIBR Monographs
Yankee Book Peddler Inc	89696	1/26/2018	\$ 46.83	LIBR Monographs
Yankee Book Peddler Inc	89696	1/30/2018	\$ 153.15	LIBR Continuations
Yankee Book Peddler Inc	89696	2/6/2018	\$ 440.33	LIBR Continuations
Yankee Book Peddler Inc	89696	2/8/2018	\$ 2,608.44	LIBR Monographs
Yankee Book Peddler Inc	89696	2/9/2018	\$ 145.44	LIBR Continuations
Yankee Book Peddler Inc	89696	2/15/2018	\$ 2,323.44	LIBR Cataloging Fees and Charges
Yankee Book Peddler Inc	89696	2/21/2018	\$ 2,212.88	LIBR Monographs
Yankee Book Peddler Inc	89696	2/27/2018	\$ 5,292.59	LIBR Direct Orders
Yankee Book Peddler Inc	89696	3/6/2018	\$ 1,549.39	LIBR Direct Orders
Yankee Book Peddler Inc	89696	3/8/2018	\$ 2,159.05	LIBR Direct Orders
Yankee Book Peddler Inc	89696	3/9/2018	\$ 518.43	LIBR Monographs
Yankee Book Peddler Inc	89696	3/27/2018	\$ 31.49	LIBR Monographs
Yankee Book Peddler Inc	89696	3/30/2018	\$ 332.23	LIBR Book Contract Jobber
Yankee Book Peddler Inc	89696	4/3/2018	\$ 53.15	LIBR Continuations
Yankee Book Peddler Inc	89696	4/6/2018	\$ 289.45	LIBR Monographs
Yankee Book Peddler Inc	89696	4/10/2018	\$ 20.89	LIBR Book Contract Jobber
Yankee Book Peddler Inc	89696	4/12/2018	\$ 6,559.45	LIBR Direct Orders
Yankee Book Peddler Inc	89696	4/17/2018	\$ 11,076.22	LIBR Direct Orders
Yankee Book Peddler Inc	89696	4/19/2018	\$ 3,147.70	LIBR Monographs
Yankee Book Peddler Inc	89696	4/20/2018	\$ 186.79	LIBR Book Contract Jobber
Yankee Book Peddler Inc	89696	4/24/2018	\$ 1,911.91	LIBR Direct Orders
Yankee Book Peddler Inc	89696	4/26/2018	\$ 750.60	LIBR Monographs
Yankee Book Peddler Inc	89696	4/27/2018	\$ 3,818.63	LIBR Book Contract Jobber
Yankee Book Peddler Inc	89696	5/3/2018	\$ 377.12	LIBR Monographs
Yankee Book Peddler Inc	89696	5/4/2018	\$ 2,463.47	LIBR Monographs
Yankee Book Peddler Inc	89696	5/10/2018	\$ 214.51	LIBR Monographs
Yankee Book Peddler Inc	89696	5/15/2018	\$ 2,045.98	LIBR Direct Orders
Yankee Book Peddler Inc	89696	5/17/2018	\$ 46.89	LIBR Continuations
Yankee Book Peddler Inc	89696	5/18/2018	\$ 3,287.72	LIBR Direct Orders
Yankee Book Peddler Inc	89696	5/24/2018	\$ 3,747.25	LIBR Monographs
Yankee Book Peddler Inc	89696	5/25/2018	\$ 694.58	LIBR Monographs
Yankee Book Peddler Inc	89696	5/31/2018	\$ 2,964.67	LIBR Direct Orders
Yankee Book Peddler Inc	89696	6/1/2018	\$ 2,239.00	LIBR Book Contract Jobber
Yankee Book Peddler Inc	89696	6/7/2018	\$ 6,671.50	LIBR Book Contract Jobber
Yankee Book Peddler Inc	89696	6/8/2018	\$ 1,941.51	LIBR Book Contract Jobber
Yankee Book Peddler Inc	89696	6/12/2018	\$ 2,789.28	LIBR Direct Orders
Yankee Book Peddler Inc	89696	6/14/2018	\$ 7,047.84	LIBR Direct Orders
Yankee Book Peddler Inc	89696	6/15/2018	\$ 546.92	LIBR Monographs
Yankee Book Peddler Inc	89696	6/21/2018	\$ 4,628.71	LIBR Direct Orders
Yankee Book Peddler Inc	89696	6/26/2018	\$ 1,543.21	LIBR Direct Orders
Yankee Book Peddler Inc	89696	6/28/2018	\$ 5,898.64	LIBR Book Contract Jobber
Yankee Book Peddler Inc	89696	7/3/2018	\$ 8,146.20	LIBR Direct Orders
Yankee Book Peddler Inc	89696	7/6/2018	\$ 898.50	LIBR Monographs
Yankee Book Peddler Inc	89696	7/10/2018	\$ 2,015.58	LIBR Direct Orders

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Yankee Book Peddler Inc	89696	7/12/2018	\$ 300.26	LIBR Monographs
Yankee Book Peddler Inc	89696	7/13/2018	\$ 3,769.32	LIBR Monographs
Yankee Book Peddler Inc	89696	7/19/2018	\$ 15,802.96	LIBR Book Contract Jobber
Yankee Book Peddler Inc	89696	7/24/2018	\$ 5,173.39	LIBR Direct Orders
Yankee Book Peddler Inc	89696	7/26/2018	\$ 7,134.02	LIBR Book Contract Jobber
Yankee Book Peddler Inc	89696	7/27/2018	\$ 370.24	LIBR Book Contract Jobber
Yankee Book Peddler Inc	89696	8/2/2018	\$ 22,056.07	LIBR Book Contract Jobber
Yankee Book Peddler Inc	89696	8/3/2018	\$ 15,494.66	LIBR Direct Orders
Yankee Book Peddler Inc	89696	8/7/2018	\$ 2,756.32	LIBR Monographs
Yankee Book Peddler Inc	89696	8/9/2018	\$ 10,236.44	LIBR Monographs
Yankee Book Peddler Inc	89696	8/14/2018	\$ 1,071.65	LIBR Direct Orders
Yankee Book Peddler Inc	89696	8/16/2018	\$ 303.92	LIBR Direct Orders
Yankee Book Peddler Inc	89696	8/23/2018	\$ 17,377.82	LIBR Book Contract Jobber
Yankee Book Peddler Inc	89696	8/24/2018	\$ 26.99	LIBR Book Contract Jobber
Yankee Book Peddler Inc	89696	8/30/2018	\$ 85.18	LIBR Book Contract Jobber
Yaotonalcuahtli	92444	11/16/2017	\$ 300.00	Contracted Performances + Lectures
Ybarra	10254	9/19/2017	\$ 16.96	TRVL USA Emp Miles Parking In-Town
Ybarra	12590	6/1/2018	\$ 2,081.71	TRVL INTL Emp Meals Out Of Town
Ybarra	10254	6/19/2018	\$ 24.00	TRVL USA Emp Miles Parking In-Town
Ybarra Group Inc	06485	4/5/2018	\$ 100.00	Repair and Maintenance
Ybarra Group Inc	06485	8/9/2018	\$ 7,045.00	Repair and Maintenance
Ybarra Group Inc	06485	8/14/2018	\$ 624.00	Repair and Maintenance
Yeager	36458	7/5/2018	\$ 370.73	TRVL USA Emp Airfare
Yeater	22739	2/13/2018	\$ 124.95	Lab Supplies and Materials
Yeater	22739	6/28/2018	\$ 1,309.92	TRVL USA Emp Lodging Out Of Town
You Name It Specialties	07641	9/22/2017	\$ 660.00	Advertising Exp-Promotion Materials
You Name It Specialties	07641	9/28/2017	\$ 752.50	Advertising Exp-Promotion Materials
You Name It Specialties	07641	11/3/2017	\$ 556.00	Advertising Exp-Promotion Materials
You Name It Specialties	07641	11/22/2017	\$ 3,903.19	Advertising Exp-Promotion Materials
You Name It Specialties	07641	12/14/2017	\$ 3,625.00	Advertising Exp-Promotion Materials
You Name It Specialties	07641	1/19/2018	\$ 4,405.75	Advertising Exp-Promotion Materials
You Name It Specialties	07641	2/2/2018	\$ 1,316.50	Advertising Exp-Promotion Materials
You Name It Specialties	07641	2/27/2018	\$ 4,562.50	Advertising Exp-Promotion Materials
You Name It Specialties	07641	3/8/2018	\$ 778.00	Advertising Exp-Promotion Materials
You Name It Specialties	07641	3/20/2018	\$ 623.00	Advertising Exp-Promotion Materials
You Name It Specialties	07641	3/22/2018	\$ 5,962.50	Advertising Exp-Promotion Materials
You Name It Specialties	07641	3/23/2018	\$ 285.50	Advertising Exp-Promotion Materials
You Name It Specialties	07641	4/5/2018	\$ 1,778.00	Advertising Exp-Promotion Materials
You Name It Specialties	07641	6/15/2018	\$ 4,768.10	Instructional Supplies
You Name It Specialties	07641	7/20/2018	\$ 652.00	Advertising Exp-Promotion Materials
You Name It Specialties	07641	8/16/2018	\$ 2,427.75	Advertising Exp-Promotion Materials
You Name It Specialties	07641	8/17/2018	\$ 7,192.70	Advertising Exp-Promotion Materials
You Name It Specialties	07641	8/21/2018	\$ 893.75	Advertising Exp-Promotion Materials
Young	78674	10/6/2017	\$ 66.34	TRVL USA Emp Miles Parking In-Town
Young	78674	10/6/2017	\$ 150.87	TRVL USA Emp Miles Parking In-Town
Young	51934	11/30/2017	\$ 196.70	TRVL USA Emp Meals Out Of Town
Young	78674	11/30/2017	\$ 222.56	TRVL USA Emp Miles Parking In-Town
Young	51934	12/5/2017	\$ 21.40	TRVL USA Emp Miles Parking In-Town
Young	78674	12/5/2017	\$ 283.55	TRVL USA Emp Miles Parking In-Town
Young	78674	12/19/2017	\$ 378.25	TRVL USA Emp Miles Parking In-Town
Young	78674	1/11/2018	\$ 210.79	TRVL USA Emp Miles Parking In-Town
Young	78674	2/2/2018	\$ 17.52	Refreshments-Other
Young	78674	2/2/2018	\$ 283.51	TRVL USA Emp Miles Parking In-Town
Young	51934	3/2/2018	\$ 20.71	TRVL USA Emp Miles Parking In-Town

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Young	78674	4/10/2018	\$ 111.18	TRVL USA Emp Miles Parking In-Town
Young	78674	5/3/2018	\$ 168.41	TRVL USA Emp Miles Parking In-Town
Young	78674	5/15/2018	\$ 329.73	TRVL USA Emp Miles Parking In-Town
Young	78674	6/14/2018	\$ 336.27	TRVL USA Emp Miles Parking In-Town
Young	78674	8/3/2018	\$ 299.21	TRVL USA Emp Miles Parking In-Town
Young	51934	8/7/2018	\$ 55.50	TRVL USA Emp Meals Out Of Town
Young	36056	8/30/2018	\$ 61.90	TRVL USA Emp Meals Out Of Town
Youth Code Jam San Antonio	88669	12/19/2017	\$ 350.00	Contracted Performances + Lectures
Youth Code Jam San Antonio	88669	8/10/2018	\$ 3,600.00	Contracted Performances + Lectures
Youth Code Jam San Antonio	88669	8/17/2018	\$ 7,200.00	Contracted Performances + Lectures
Youth Code Jam San Antonio	88669	8/24/2018	\$ 28,499.90	GRNT Subcontracted Expenses
Youth Code Jam San Antonio	88669	8/31/2018	\$ 3,600.00	Contracted Performances + Lectures
Yowell	24550	8/7/2018	\$ 1,196.66	TRVL USA Emp Miles Parking Out-Town
Yusuf	38777	12/15/2017	\$ 276.36	TRVL USA Emp Miles Parking In-Town
Yusuf	38777	4/27/2018	\$ 615.80	TRVL USA Emp Lodging Out Of Town
YWCA of San Antonio	27006	6/28/2018	\$ 605.00	Contracted Child Care Services
Zahourek Systems Inc	91418	11/22/2017	\$ 2,474.28	Instructional Supplies
Zahourek Systems Inc	91418	5/4/2018	\$ 1,303.45	Furniture and Equipment 1K to 5K
Zaldivar	28690	6/7/2018	\$ 36.38	TRVL USA Emp Miles Parking In-Town
Zamarripa	73292	9/8/2017	\$ 12.31	TRVL USA Emp Miles Parking In-Town
Zamarripa	73292	10/17/2017	\$ 28.89	TRVL USA Emp Miles Parking In-Town
Zamarripa	73292	11/14/2017	\$ 53.50	TRVL USA Emp Miles Parking In-Town
Zamarripa	73292	12/8/2017	\$ 19.26	TRVL USA Emp Miles Parking In-Town
Zamarripa	73292	3/20/2018	\$ 46.87	TRVL USA Emp Miles Parking In-Town
Zamarripa	73292	4/3/2018	\$ 760.68	Travel Advances
Zamarripa	73292	4/13/2018	\$ 51.23	TRVL USA Emp Miles Parking In-Town
Zamarripa	73292	4/20/2018	\$ 297.72	TRVL USA Emp Lodging Out Of Town
Zamarripa	73292	5/10/2018	\$ 47.96	TRVL USA Emp Miles Parking In-Town
Zamarripa	73292	6/15/2018	\$ 55.05	TRVL USA Emp Miles Parking In-Town
Zamarripa	73292	7/10/2018	\$ 8.72	TRVL USA Emp Miles Parking In-Town
Zamarripa	73292	8/31/2018	\$ 17.44	TRVL USA Emp Miles Parking In-Town
Zambrano	11601	11/9/2017	\$ 119.13	TRVL USA Emp Miles Parking In-Town
Zambrano	11601	3/8/2018	\$ 119.13	TRVL USA Emp Miles Parking In-Town
Zambrano	11601	7/24/2018	\$ 239.33	TRVL USA Emp Miles Parking Out-Town
Zamudio	24962	11/21/2017	\$ 197.27	TRVL USA Emp Meals Out Of Town
Zamudio	24962	6/5/2018	\$ 126.00	Travel Advances
Zamudio	24962	7/13/2018	\$ 2.85	TRVL USA Emp Meals Out Of Town
Zamudio	24962	7/19/2018	\$ 108.74	Office Supplies
Zamudio	24962	8/16/2018	\$ 132.19	TRVL USA Emp Meals Out Of Town
Zapata	12504	10/24/2017	\$ 22.00	TRVL USA Emp Miles Parking In-Town
Zapata	12504	11/16/2017	\$ 177.00	Travel Advances
Zapata	12504	12/12/2017	\$ 45.67	TRVL USA Emp Meals Out Of Town
Zapata	10637	12/19/2017	\$ 13.23	TRVL USA Emp Meals Out Of Town
Zapata-Caballero	34572	8/9/2018	\$ 20.27	TRVL USA Emp Miles Parking In-Town
Zapata-Caballero	34572	8/14/2018	\$ 132.78	TRVL USA Emp Lodging Out Of Town
Zaragoza	10663	12/1/2017	\$ 955.55	TRVL INTL Emp Lodging Out Of Town
Zaragoza	22241	1/12/2018	\$ 688.00	Employee Professional Development
Zaragoza	22241	6/8/2018	\$ 86.00	Employee Professional Development
Zaragoza	10663	8/24/2018	\$ 10.83	Refreshments-Other
Zarate	10976	10/27/2017	\$ 306.73	TRVL USA Emp Airfare
Zarate	10976	12/19/2017	\$ 17.12	TRVL USA Emp Miles Parking In-Town
Zarate	10976	2/15/2018	\$ 120.48	TRVL USA Emp Miles Parking Out-Town
Zarate	10976	4/13/2018	\$ 111.28	TRVL USA Emp Miles Parking In-Town
Zarate	10976	5/18/2018	\$ 46.85	TRVL USA Emp Miles Parking In-Town

Alamo Community College District
Check Register - September 1, 2017 through August 31, 2018 (FY 2018)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Zarate	10976	5/24/2018	\$ 17.12	TRVL USA Emp Miles Parking In-Town
Zavala	10659	10/5/2017	\$ 159.43	TRVL USA Emp Miles Parking In-Town
Zavala	10659	11/3/2017	\$ 41.73	TRVL USA Emp Miles Parking In-Town
Zavala	10659	12/7/2017	\$ 27.82	TRVL USA Emp Miles Parking In-Town
Zavala	10659	2/6/2018	\$ 173.34	TRVL USA Emp Miles Parking In-Town
Zavala	10659	3/6/2018	\$ 76.30	TRVL USA Emp Miles Parking In-Town
Zavala	10659	4/10/2018	\$ 58.86	TRVL USA Emp Miles Parking In-Town
Zavala	10659	5/10/2018	\$ 19.62	TRVL USA Emp Miles Parking In-Town
Zavala	10659	6/7/2018	\$ 78.48	TRVL USA Emp Miles Parking In-Town
Zavala	10659	8/7/2018	\$ 78.48	TRVL USA Emp Miles Parking In-Town
Zecca	23680	12/1/2017	\$ 525.00	TRVL USA Emp Airfare
Zepeda	14305	3/23/2018	\$ 848.00	TRVL USA Emp Lodging Out Of Town
Zepeda	14305	6/15/2018	\$ 659.73	TRVL USA Emp Lodging Out Of Town
Zertuche	88435	10/3/2017	\$ 28.89	TRVL USA Emp Miles Parking In-Town
Zertuche	88435	11/3/2017	\$ 28.89	TRVL USA Emp Miles Parking In-Town
Zertuche	88435	12/5/2017	\$ 38.52	TRVL USA Emp Miles Parking In-Town
Zertuche	10651	12/14/2017	\$ 135.00	Repair and Maintenance
Zertuche	88435	2/2/2018	\$ 38.52	TRVL USA Emp Miles Parking In-Town
Zertuche	88435	3/2/2018	\$ 29.43	TRVL USA Emp Miles Parking In-Town
Zertuche	88435	3/29/2018	\$ 48.04	TRVL USA Emp Miles Parking In-Town
Zertuche	10651	4/26/2018	\$ 112.00	TRVL USA Emp Meals Out Of Town
Zertuche	88435	5/4/2018	\$ 39.24	TRVL USA Emp Miles Parking In-Town
Zertuche	88435	6/8/2018	\$ 82.84	TRVL USA Emp Miles Parking In-Town
Zertuche	88435	7/12/2018	\$ 49.05	TRVL USA Emp Miles Parking In-Town
Zertuche	88435	8/9/2018	\$ 29.43	TRVL USA Emp Miles Parking In-Town
Zertuche	10651	8/16/2018	\$ 84.00	Refreshments-Catered
Zhang	12130	11/3/2017	\$ 19.26	TRVL USA Emp Miles Parking In-Town
Zhou	21767	11/16/2017	\$ 105.62	TRVL USA Emp Miles Parking In-Town
Zhou	21767	7/31/2018	\$ 140.61	TRVL USA Emp Miles Parking In-Town
Zimmerman	14087	5/18/2018	\$ 34.00	TRVL USA Emp Miles Parking In-Town
Zocchi	74089	10/24/2017	\$ 20.05	Refreshments-Other
Zocchi	74089	10/27/2017	\$ 189.19	TRVL USA Emp Meals Out Of Town
Zocchi	74089	11/30/2017	\$ 23.29	TRVL USA Emp Miles Parking In-Town
Zocchi	74089	12/5/2017	\$ 71.78	TRVL USA Emp Miles Parking In-Town
Zocchi	74089	2/2/2018	\$ 10.11	TRVL USA Emp Miles Parking In-Town
Zocchi	74089	2/21/2018	\$ 45.00	TRVL USA Emp Meals Out Of Town
Zocchi	74089	4/13/2018	\$ 43.19	TRVL USA Emp Miles Parking In-Town
Zocchi	74089	5/15/2018	\$ 70.53	TRVL USA Emp Miles Parking In-Town
Zocchi	74089	5/31/2018	\$ 34.34	TRVL USA Emp Miles Parking In-Town
ZOHO Corporation	31593	5/31/2018	\$ 7,315.00	Computer Software over \$5k
ZOHO Corporation	31593	8/16/2018	\$ 1,119.60	Software Maintenance and Support
Zones Inc	07655	10/3/2017	\$ 6,405.00	Software Maintenance and Support
Zoomagination	77100	11/2/2017	\$ 875.00	Contracted Services-Independent
Zuniga	21260	5/24/2018	\$ 45.89	TRVL USA Emp Meals Out Of Town
			\$ 136,004,603.28	Total Accounts Payable
			\$ 86,640,647.56	Total Student Refunds
			\$ 133,707,515.23	Total Net Payroll
			\$ 74,954,695.00	Total Debt Service Payments
			\$ 15,709,146.69	Total Other Payments
			<u>\$ 447,016,607.76</u>	Total Disbursements for FY 2018