

Alamo Community College District
Check Register - September 1, 2019 through August 31, 2020 (FY 2020)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
375	90139	9/10/2019	\$ 3,153.00	Refreshments-Catered
375	90139	9/12/2019	\$ 975.00	Refreshments-Catered
375	90139	9/27/2019	\$ 750.00	Clearing - Check Reissuance
375	90139	10/3/2019	\$ 1,500.00	Refreshments-Catered
375	90139	10/11/2019	\$ 1,500.00	Refreshments-Catered
375	90139	10/17/2019	\$ 4,257.50	Refreshments-Catered
375	90139	10/25/2019	\$ 2,762.50	Refreshments-Catered
375	90139	10/29/2019	\$ 1,969.00	Refreshments-Catered
375	90139	11/5/2019	\$ 1,500.00	Refreshments-Catered
375	90139	11/7/2019	\$ 1,287.00	Refreshments-Catered
375	90139	11/14/2019	\$ 2,025.00	Refreshments-Catered
375	90139	12/5/2019	\$ 4,647.50	Refreshments-Catered
375	90139	12/6/2019	\$ 400.00	Refreshments-Catered
375	90139	12/19/2019	\$ 7,335.55	Refreshments-Catered
375	90139	1/17/2020	\$ 2,456.25	Refreshments-Catered
375	90139	1/24/2020	\$ 6,112.50	Refreshments-Catered
375	90139	2/20/2020	\$ 3,289.50	Refreshments-Catered
375	90139	2/28/2020	\$ 2,993.50	Refreshments-Catered
375	90139	3/27/2020	\$ 3,435.00	Refreshments-Catered
375	90139	4/3/2020	\$ 1,646.00	Refreshments-Catered
375	90139	4/10/2020	\$ 2,455.00	Refreshments-Other
375	90139	6/19/2020	\$ 1,500.00	Refreshments-Catered
(AWP) Association of Writers and Writing Programs	23862	9/6/2019	\$ 240.00	Employee Professional Development
(AWP) Association of Writers and Writing Programs	23862	11/14/2019	\$ 2,500.00	Advertising Expense-Sponsorships
1 Priority Environmental Services LLC	30328	7/9/2020	\$ 32,600.00	Structural Maintenance
100 Black Men of San Antonio Inc	06471	6/11/2020	\$ 500.00	Clearing - Check Reissuance
3D Systems Inc	29112	1/17/2020	\$ 16,333.33	Repair and Maintenance
4032 E Southcross LLC	93684	10/3/2019	\$ 347.00	GRNT Student Living Allowances
4imprint Inc	09103	9/5/2019	\$ 3,663.79	Advertising Exp-Promotion Materials
4imprint Inc	09103	11/5/2019	\$ 4,061.54	Advertising Exp-Promotion Materials
4imprint Inc	09103	11/14/2019	\$ 809.07	Advertising Exp-Promotion Materials
4imprint Inc	09103	11/26/2019	\$ 1,907.70	Advertising Exp-Promotion Materials
4imprint Inc	09103	1/9/2020	\$ 3,006.48	Advertising Exp-Promotion Materials
4imprint Inc	09103	1/17/2020	\$ 70.42	Advertising Exp-Promotion Materials
4imprint Inc	09103	2/4/2020	\$ 780.12	Advertising Exp-Promotion Materials
4imprint Inc	09103	2/20/2020	\$ 268.29	Advertising Exp-Promotion Materials
4imprint Inc	09103	2/27/2020	\$ 1,074.65	Advertising Exp-Promotion Materials
4imprint Inc	09103	3/3/2020	\$ 670.79	Advertising Exp-Promotion Materials
4imprint Inc	09103	3/20/2020	\$ 3,845.91	Advertising Exp-Promotion Materials
4imprint Inc	09103	6/19/2020	\$ 3,921.07	Advertising Expense-Print Media
4imprint Inc	09103	8/5/2020	\$ 5,933.68	Advertising Exp-Promotion Materials
4MD Medical Solutions LLC	88624	12/12/2019	\$ 4,832.00	Furniture and Equipment 1K to 5K
7 Second Prints	37928	1/31/2020	\$ 350.00	Contracted Services
7 Second Prints	37928	2/7/2020	\$ 350.00	Contracted Services
7 Second Prints	37928	3/5/2020	\$ 350.00	Contracted Services
9525 Lorene Lane LLC	92278	9/19/2019	\$ 467.00	GRNT Student Living Allowances
9525 Lorene Lane LLC	92278	1/24/2020	\$ 720.00	GRNT Student Living Allowances
A Royal Flush Limited	26294	10/11/2019	\$ 2,413.00	Rental Of Equipment Expense
A1 Glass Coating	46316	7/10/2020	\$ 10,561.00	Repair and Maintenance
A-2-Z Learning Center #3	35024	9/26/2019	\$ 1,665.00	Contracted Child Care Services
A-2-Z Learning Center #3	35024	12/13/2019	\$ 1,845.00	Contracted Child Care Services
A-2-Z Learning Center #3	35024	1/17/2020	\$ 740.00	Contracted Child Care Services
ABC-CLIO LLC	36264	6/26/2020	\$ 1,348.00	LIBR Electronic Resources
Abdul-Khaliq	21026	11/7/2019	\$ 315.86	TRVL USA Emp Miles Parking Out-Town
Abdul-Razaq	14635	6/5/2020	\$ 2,200.00	Employee Professional Development
Abney	08785	5/14/2020	\$ 20.70	Vehicle Fuel
Abney	08785	7/2/2020	\$ 19.95	TRVL USA Emp Miles Parking In-Town
Abrams	15898	11/8/2019	\$ 44.66	TRVL USA Emp Miles Parking In-Town
Abrams	15898	11/15/2019	\$ 88.74	TRVL USA Emp Miles Parking In-Town
Abrego	19282	3/27/2020	\$ 9.20	TRVL USA Emp Miles Parking In-Town
Absolute Rentals	23110	11/7/2019	\$ 2,406.00	Rental Of Equipment Expense
Absy-Sylla	10692	10/17/2019	\$ 184.59	TRVL USA Emp Miles Parking Out-Town
Absy-Sylla	10692	5/1/2020	\$ 21.85	TRVL USA Emp Miles Parking In-Town

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Absy-Sylla	10692	5/15/2020	\$ 21.85	TRVL USA Emp Miles Parking In-Town
Abundis	43547	10/2/2019	\$ 200.00	Contracted Performances + Lectures
Academy Advisory Corporate Council Inc	07698	3/5/2020	\$ 500.00	Scholarship Disbursements
Access Automotive Repair and Service LLC	15625	1/31/2020	\$ 706.80	GRNT Student Living Allowances
Access Transmission	07725	12/12/2019	\$ 1,000.00	GRNT Student Living Allowances
Accreditation Review Council on Education	02554	12/5/2019	\$ 300.00	Institutional Assoc Fees and Dues
Accreditation Review Council on Education	02554	3/5/2020	\$ 2,000.00	Institutional Assoc Fees and Dues
Accruent LLC	35666	12/6/2019	\$ 74,133.15	Software Maintenance and Support
Accruent LLC	35666	12/13/2019	\$ 1,952.00	Contracted Services
Accu-print and the EF Marketing Group	10800	12/10/2019	\$ 5,637.59	Advertising Exp-Promotion Materials
Ace Mart Restaurant Supply	02564	8/1/2019	\$ 1,469.62	Tools, Equip and Furniture under 1K
Ace Mart Restaurant Supply	02564	11/19/2019	\$ 1,293.53	Tools, Equip and Furniture under 1K
Ace Mart Restaurant Supply	02564	1/14/2020	\$ 7,795.84	Tools, Equip and Furniture under 1K
Ace Mart Restaurant Supply	02564	3/6/2020	\$ 144.96	Tools, Equip and Furniture under 1K
Ace Mart Restaurant Supply	02564	6/12/2020	\$ 27,159.65	Tools, Equip and Furniture under 1K
Ace Mart Restaurant Supply	02564	7/10/2020	\$ 3,410.50	Furniture and Equipment 1K to 5K
Ace Mart Restaurant Supply	02564	7/24/2020	\$ 322,049.64	Tools, Equip and Furniture under 1K
Ace Mart Restaurant Supply	02564	8/26/2020	\$ 3,852.10	Furniture and Equipment 1K to 5K
Ace Mart Restaurant Supply	02564	8/28/2020	\$ 68,190.10	Tools, Equip and Furniture under 1K
Ace Mart Restaurant Supply	02564	8/28/2020	\$ 4,257.58	Furniture and Equipment 1K to 5K
Acevedo	17500	12/6/2019	\$ 115.63	TRVL USA Emp Meals Out Of Town
Acevedo	17500	3/5/2020	\$ 150.71	TRVL USA Emp Meals Out Of Town
Achieving the Dream Inc	38901	10/21/2019	\$ 28,000.00	Institutional Assoc Fees and Dues
Achieving the Dream Inc	38901	2/6/2020	\$ 400.00	Employee Professional Development
Acosta	58323	11/7/2019	\$ 86.25	TRVL USA Emp Miles Parking In-Town
Acosta	80870	6/25/2020	\$ 164.75	Office Supplies
Acovio	10212	12/6/2019	\$ 143.60	TRVL USA Emp Miles Parking In-Town
Acovio	10212	12/17/2019	\$ 35.67	TRVL USA Emp Miles Parking In-Town
Acovio	10212	3/5/2020	\$ 87.33	TRVL USA Emp Miles Parking In-Town
ACPHA Inc	37291	1/31/2020	\$ 600.00	Institutional Assoc Fees and Dues
Action Target Inc	79893	12/18/2019	\$ 1,850.00	Repair and Maintenance
Action Target Inc	79893	3/5/2020	\$ 1,850.00	Repair and Maintenance
ACUE	22831	3/3/2020	\$ 40,000.00	Contracted Services
Ad Astra Information Systems LLC	17276	10/22/2019	\$ 49,900.00	Software Maintenance and Support
Ad Astra Information Systems LLC	17276	2/21/2020	\$ 14,500.00	Employee Professional Development
Ad Astra Information Systems LLC	17276	6/12/2020	\$ 44,100.00	Computer Software over \$5k
Adair	18783	7/16/2020	\$ 4,950.00	Contracted Services-Independent
Adams	32082	2/27/2020	\$ 17.83	TRVL USA Emp Miles Parking In-Town
Adams Wholesale Supply Incorporated	02595	10/17/2019	\$ 719.82	Pavement and Grounds
Adams Wholesale Supply Incorporated	02595	12/12/2019	\$ 499.50	Tools, Equip and Furniture under 1K
Adams Wholesale Supply Incorporated	02595	5/14/2020	\$ 1,280.74	Pavement and Grounds
Adams Wholesale Supply Incorporated	02595	7/9/2020	\$ 232.03	Pavement and Grounds
Adams Wholesale Supply Incorporated	02595	8/6/2020	\$ 629.24	Pavement and Grounds
Adorama	75019	3/20/2020	\$ 12,402.16	High Risk Comp & Othr IT Equip <\$5K
Adorama	75019	3/27/2020	\$ 2,898.00	High Risk Comp & Othr IT Equip <\$5K
Adorama	75019	8/21/2020	\$ 111.38	Tools, Equip and Furniture under 1K
Adrian	33248	2/27/2020	\$ 148.68	TRVL USA Emp Meals Out Of Town
Adrian	67541	8/28/2020	\$ 1,500.00	Contracted Services
Advanced Technologies Consultants Incorporated	02612	9/24/2019	\$ 924.29	Repair and Maintenance
Advanced Technologies Consultants Incorporated	02612	11/7/2019	\$ 1,295.00	Software Maintenance and Support
Advanced Technologies Consultants Incorporated	02612	1/14/2020	\$ 39,248.56	Furniture and Equip over 5K - 5 YRS
Advanced Technologies Consultants Incorporated	02612	3/6/2020	\$ 38,835.00	Furniture and Equip over 5K - 5 YRS
Advanced Technologies Consultants Incorporated	02612	5/22/2020	\$ 3,927.00	Tools, Equip and Furniture under 1K
Advanced Technologies Consultants Incorporated	02612	6/5/2020	\$ 109,099.23	Furniture and Equip over 5K - 5 YRS
Advanced Technologies Consultants Incorporated	02612	6/19/2020	\$ 4,869.86	Tools, Equip and Furniture under 1K
Advanced Technologies Consultants Incorporated	02612	7/17/2020	\$ 3,439.80	Contracted Services
Advanced Technologies Consultants Incorporated	02612	8/12/2020	\$ 4,050.00	Tools, Equip and Furniture under 1K
Advanced Technologies Consultants Incorporated	02612	8/21/2020	\$ 10,290.00	Computer Software under \$5k
Advanced Technologies Consultants Incorporated	02612	8/28/2020	\$ 3,750.00	Employee Professional Development
AECOM Technical Services Inc	22961	12/10/2019	\$ 233,578.00	Construction - Other Fees
AECOM Technical Services Inc	22961	1/9/2020	\$ 124,539.00	Construction - Other Fees
AECOM Technical Services Inc	22961	1/16/2020	\$ 103,870.00	Construction - Other Fees
AECOM Technical Services Inc	22961	2/20/2020	\$ 129,276.00	Construction - Other Fees

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AECOM Technical Services Inc	22961	3/20/2020	\$ 108,306.00	Construction - Other Fees
AECOM Technical Services Inc	22961	5/15/2020	\$ 211,370.00	Construction - Other Fees
AECOM Technical Services Inc	22961	6/5/2020	\$ 129,276.00	Construction - Other Fees
AECOM Technical Services Inc	22961	7/17/2020	\$ 108,306.00	Construction - Other Fees
AEHS Incorporated	10751	9/24/2019	\$ 3,725.00	Contracted Services
AEHS Incorporated	10751	9/26/2019	\$ 1,590.00	Contracted Services
AEHS Incorporated	10751	10/3/2019	\$ 4,640.00	Contracted Services
AEHS Incorporated	10751	11/1/2019	\$ 2,085.00	Contracted Services
AEHS Incorporated	10751	11/7/2019	\$ 1,280.00	Repair and Maintenance
AEHS Incorporated	10751	12/3/2019	\$ 5,365.00	Contracted Services
AEHS Incorporated	10751	1/30/2020	\$ 4,785.00	Contracted Services
AEHS Incorporated	10751	2/6/2020	\$ 8,300.00	Contracted Services
AEHS Incorporated	10751	3/27/2020	\$ 425.00	Contracted Services
Affordable Drill Towers LLC	63816	2/6/2020	\$ 38,775.00	Furniture and Equip over 5K - 5 YRS
AFLAC	01005	9/30/2019	\$ 35.12	PR - Cancer-American Family
AFLAC	01005	10/31/2019	\$ 35.12	PR - Cancer-American Family
AFLAC	01005	11/27/2019	\$ 35.12	PR - Cancer-American Family
AFLAC	01005	12/18/2019	\$ 35.12	PR - Cancer-American Family
AFLAC	01005	1/31/2020	\$ 35.12	PR - Cancer-American Family
AFLAC	01005	2/28/2020	\$ 35.12	PR - Cancer-American Family
AFLAC	01005	4/2/2020	\$ 35.12	PR - Cancer-American Family
AFLAC	01005	4/30/2020	\$ 35.12	PR - Cancer-American Family
AFLAC	01005	5/28/2020	\$ 35.12	PR - Cancer-American Family
AFLAC	01005	7/1/2020	\$ 35.12	PR - Cancer-American Family
AFLAC	01005	7/30/2020	\$ 35.12	PR - Cancer-American Family
AFLAC	01005	8/28/2020	\$ 35.12	PR - Cancer-American Family
Agency360	13589	1/24/2020	\$ 1,197.00	Professional Fees - Other
Agilent Technologies Inc	74749	12/6/2019	\$ 39.58	Lab Supplies and Materials
Agricola Mojica	33005	6/19/2020	\$ 340.88	TRVL USA Emp Meals Out Of Town
Aguilar	31976	10/10/2019	\$ 150.00	Contracted Services-Independent
Aguilar	96905	11/7/2019	\$ 159.28	TRVL USA Emp Meals Out Of Town
Aguilar	58278	11/21/2019	\$ 54.46	TRVL USA Emp Miles Parking In-Town
Aguilar	11863	12/19/2019	\$ 208.45	TRVL USA Emp Meals Out Of Town
Aguilar	10519	5/8/2020	\$ 202.98	TRVL USA Emp Miles Parking In-Town
Aguilar	10519	5/22/2020	\$ 20.13	TRVL USA Emp Miles Parking In-Town
Aguilar	10519	7/31/2020	\$ 102.93	TRVL USA Emp Miles Parking In-Town
Aguilar-Villarreal	10602	10/22/2019	\$ 25.52	TRVL USA Emp Miles Parking In-Town
Aguilar-Villarreal	10602	12/3/2019	\$ 273.05	TRVL USA Emp Meals Out Of Town
Aguilar-Villarreal	10602	12/19/2019	\$ 25.52	TRVL USA Emp Miles Parking In-Town
Aguilar-Villarreal	10602	2/20/2020	\$ 24.15	TRVL USA Emp Miles Parking In-Town
Aguinaga	22085	10/17/2019	\$ 65.00	TRVL USA Emp Miles Parking In-Town
Aguinaga	22085	10/31/2019	\$ 1,185.21	TRVL USA Emp Lodging Out Of Town
Aguinaga	22085	11/27/2019	\$ 1,244.40	TRVL USA Emp Lodging Out Of Town
Aguirre	23787	9/12/2019	\$ 105.56	TRVL USA Emp Miles Parking In-Town
Aguirre	23549	11/19/2019	\$ 103.24	TRVL USA Emp Miles Parking In-Town
Aguirre	49599	1/17/2020	\$ 1,886.00	Employee Professional Development
Aguirre	23549	2/28/2020	\$ 48.72	TRVL USA Emp Miles Parking In-Town
Aguirre	23787	4/3/2020	\$ 165.00	TRVL USA Emp Meals Out Of Town
Aguirre	49599	6/5/2020	\$ 314.00	Employee Professional Development
AHI Enterprises LLC	74967	9/5/2019	\$ 817.48	Advertising Expense-Other
AHI Enterprises LLC	74967	4/30/2020	\$ 1,002.50	Advertising Exp-Promotion Materials
AHI Enterprises LLC	74967	6/4/2020	\$ 1,518.25	Student Prizes, Awards, Attendance
Ahmad	62606	10/24/2019	\$ 557.14	TRVL USA Emp Miles Parking In-Town
Air Force Aid Society Inc	26593	3/19/2020	\$ 2,100.00	Scholarship Disbursements
Airborne Athletics Inc	18832	3/26/2020	\$ 4,890.00	Furniture and Equipment 1K to 5K
Aircraft Spruce & Specialty Company	02655	2/28/2020	\$ 1,788.95	Lab Supplies and Materials
Aircraft Spruce & Specialty Company	02655	3/5/2020	\$ 1,868.76	Lab Supplies and Materials
Aircraft Spruce & Specialty Company	02655	5/21/2020	\$ 81.35	Lab Supplies and Materials
Aircraft Spruce & Specialty Company	02655	8/6/2020	\$ 553.09	Lab Supplies and Materials
Airgas Inc	02661	9/6/2019	\$ 13.59	Lab Supplies and Materials
Airgas Inc	02661	9/6/2019	\$ 4.53	Repair and Maintenance
Airgas Inc	02661	9/6/2019	\$ 238.46	Lab Supplies and Materials
Airgas Inc	02661	9/6/2019	\$ 54.72	Lab Supplies and Materials

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Airgas Inc	02661	9/12/2019	\$ 28.26	Lab Supplies and Materials
Airgas Inc	02661	9/19/2019	\$ 116.70	Vehicle Fuel
Airgas Inc	02661	9/20/2019	\$ 15.87	Instructional Supplies
Airgas Inc	02661	10/4/2019	\$ 90.06	Lab Supplies and Materials
Airgas Inc	02661	10/11/2019	\$ 26.28	Lab Supplies and Materials
Airgas Inc	02661	10/17/2019	\$ 232.62	Lab Supplies and Materials
Airgas Inc	02661	10/18/2019	\$ 4.38	Utility Vehicle Fuel
Airgas Inc	02661	10/18/2019	\$ 8.76	Lab Supplies and Materials
Airgas Inc	02661	10/24/2019	\$ 111.17	Utility Vehicle Fuel
Airgas Inc	02661	11/1/2019	\$ 17.52	Lab Supplies and Materials
Airgas Inc	02661	11/7/2019	\$ 310.64	Lab Supplies and Materials
Airgas Inc	02661	11/19/2019	\$ 115.50	Lab Supplies and Materials
Airgas Inc	02661	12/10/2019	\$ 4.65	Vehicle Fuel
Airgas Inc	02661	12/10/2019	\$ 72.12	Lab Supplies and Materials
Airgas Inc	02661	12/13/2019	\$ 194.70	Lab Supplies and Materials
Airgas Inc	02661	12/19/2019	\$ 35.56	Lab Supplies and Materials
Airgas Inc	02661	1/9/2020	\$ 212.94	Lab Supplies and Materials
Airgas Inc	02661	1/16/2020	\$ 27.90	Lab Supplies and Materials
Airgas Inc	02661	1/23/2020	\$ 79.10	Lab Supplies and Materials
Airgas Inc	02661	1/24/2020	\$ 285.01	Lab Supplies and Materials
Airgas Inc	02661	1/30/2020	\$ 19.98	Lab Supplies and Materials
Airgas Inc	02661	2/4/2020	\$ 7.41	Lab Supplies and Materials
Airgas Inc	02661	2/6/2020	\$ 4.38	Utility Vehicle Fuel
Airgas Inc	02661	2/6/2020	\$ 248.13	Lab Supplies and Materials
Airgas Inc	02661	2/11/2020	\$ 161.56	Lab Supplies and Materials
Airgas Inc	02661	2/13/2020	\$ 18.60	Lab Supplies and Materials
Airgas Inc	02661	2/20/2020	\$ 269.68	Lab Supplies and Materials
Airgas Inc	02661	2/21/2020	\$ 9.30	Lab Supplies and Materials
Airgas Inc	02661	2/27/2020	\$ 18.60	Lab Supplies and Materials
Airgas Inc	02661	3/5/2020	\$ 9.81	Lab Supplies and Materials
Airgas Inc	02661	3/6/2020	\$ 83.76	Lab Supplies and Materials
Airgas Inc	02661	3/17/2020	\$ 10.41	Lab Supplies and Materials
Airgas Inc	02661	3/27/2020	\$ 178.98	Lab Supplies and Materials
Airgas Inc	02661	4/3/2020	\$ 120.45	Lab Supplies and Materials
Airgas Inc	02661	4/10/2020	\$ 293.10	Lab Supplies and Materials
Airgas Inc	02661	4/24/2020	\$ 63.40	Repair and Maintenance
Airgas Inc	02661	5/8/2020	\$ 302.70	Lab Supplies and Materials
Airgas Inc	02661	5/29/2020	\$ 13.50	Lab Supplies and Materials
Airgas Inc	02661	6/5/2020	\$ 279.15	Lab Supplies and Materials
Airgas Inc	02661	6/12/2020	\$ 46.50	Lab Supplies and Materials
Airgas Inc	02661	6/24/2020	\$ 88.65	Utility Vehicle Fuel
Airgas Inc	02661	7/17/2020	\$ 288.09	Lab Supplies and Materials
Airgas Inc	02661	7/24/2020	\$ 28.11	Lab Supplies and Materials
Airgas Inc	02661	8/7/2020	\$ 78.90	Repair and Maintenance
Airgas Inc	02661	8/12/2020	\$ 246.75	Lab Supplies and Materials
Akins	12610	9/24/2019	\$ 37.72	TRVL USA Emp Miles Parking In-Town
Akins	12610	11/14/2019	\$ 19.37	TRVL USA Emp Miles Parking In-Town
Aladdin Cleaning & Restoration	12712	10/31/2019	\$ 335.00	Floor Care
Aladdin Cleaning & Restoration	12712	3/5/2020	\$ 2,676.70	Contracted Services
Aladdin Cleaning & Restoration	12712	7/17/2020	\$ 3,300.00	Floor Care
Aladdin Food Management Services	28094	8/20/2020	\$ 125,820.00	Contracted Services
Alamo Architects Incorporated	02672	9/6/2019	\$ 15,487.50	Construction - Architect Fees
Alamo Architects Incorporated	02672	10/17/2019	\$ 15,487.50	Construction - Architect Fees
Alamo Architects Incorporated	02672	11/14/2019	\$ 600.00	Contracted Services
Alamo Architects Incorporated	02672	12/6/2019	\$ 67,733.75	Construction - Architect Fees
Alamo Architects Incorporated	02672	12/17/2019	\$ 25,347.50	Accounts Payable Chargebacks
Alamo Architects Incorporated	02672	1/24/2020	\$ 17,960.00	Contracted Services
Alamo Architects Incorporated	02672	2/6/2020	\$ 15,487.50	Construction - Architect Fees
Alamo Architects Incorporated	02672	2/21/2020	\$ 2,668.75	Construction - Architect Fees
Alamo Architects Incorporated	02672	6/12/2020	\$ 9,956.86	Construction - Architect Fees
Alamo Area Council of Governments	02673	1/16/2020	\$ 600.00	Institutional Assoc Fees and Dues
Alamo City Black Chamber of Commerce	02676	12/12/2019	\$ 5,000.00	Promotional Events - Tables
Alamo City Golf Cars Inc	35926	12/12/2019	\$ 1,356.00	Repair and Maintenance

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Alamo City Golf Cars Inc	35926	1/9/2020	\$ 229.00	Vehicle Maintenance
Alamo City Interpreters LLC	63140	10/1/2019	\$ 12,210.00	Contracted Services
Alamo City Interpreters LLC	63140	10/11/2019	\$ 6,470.00	Contracted Services
Alamo City Interpreters LLC	63140	11/5/2019	\$ 37,566.50	Contracted Services
Alamo City Interpreters LLC	63140	11/14/2019	\$ 8,540.00	Contracted Services
Alamo City Interpreters LLC	63140	2/28/2020	\$ 22,463.00	Accounts Payable Chargebacks
Alamo City Interpreters LLC	63140	5/15/2020	\$ 2,455.00	Accounts Payable Chargebacks
Alamo City Sports Officials	91358	10/31/2019	\$ 375.00	Contracted Services
Alamo City Sports Officials	91358	11/14/2019	\$ 150.00	Contracted Services
Alamo City Sports Officials	91358	4/24/2020	\$ 300.00	Contracted Services
Alamo City Sports Officials	91358	7/10/2020	\$ 675.00	Contracted Services
Alamo City Youth Soccer Organization	64261	1/16/2020	\$ 1,055.00	Facilities Rental/Lease Expense
Alamo City Youth Soccer Organization	64261	4/30/2020	\$ 3,640.00	Rental Of Equipment Expense
Alamo Community College District Foundati	00820	9/5/2019	\$ 10,847.36	PR - United Way
Alamo Community College District Foundati	00820	9/13/2019	\$ 1,500.00	Promotional Events - Tables
Alamo Community College District Foundati	00820	9/19/2019	\$ 1,500.00	NegExp-Gifts - Cash
Alamo Community College District Foundati	00820	9/27/2019	\$ 5,000.00	Professional Fees - Audit
Alamo Community College District Foundati	00820	10/1/2019	\$ 10,792.02	PR - United Way
Alamo Community College District Foundati	00820	10/10/2019	\$ 5,375.00	NegExp-Gifts - Cash
Alamo Community College District Foundati	00820	10/31/2019	\$ 1,500.00	NegExp-Gifts - Cash
Alamo Community College District Foundati	00820	11/1/2019	\$ 10,656.18	PR - United Way
Alamo Community College District Foundati	00820	11/8/2019	\$ 5,000.00	NegExp-Gifts - Cash
Alamo Community College District Foundati	00820	11/14/2019	\$ 430.54	Credit Card Fees
Alamo Community College District Foundati	00820	11/22/2019	\$ 385.60	PR - ACCD Foundation
Alamo Community College District Foundati	00820	11/27/2019	\$ 10,673.68	PR - United Way
Alamo Community College District Foundati	00820	12/12/2019	\$ 215.00	Gift Revenue - Cash
Alamo Community College District Foundati	00820	12/19/2019	\$ 10,640.83	PR - United Way
Alamo Community College District Foundati	00820	2/4/2020	\$ 22,496.08	PR - United Way
Alamo Community College District Foundati	00820	2/6/2020	\$ 971.87	Credit Card Fees
Alamo Community College District Foundati	00820	3/3/2020	\$ 31,639.67	PR - United Way
Alamo Community College District Foundati	00820	3/27/2020	\$ 48,000.00	Scholarship Disbursements
Alamo Community College District Foundati	00820	4/3/2020	\$ 16,434.68	PR - United Way
Alamo Community College District Foundati	00820	4/24/2020	\$ 2,736.74	Professional Fees - Other
Alamo Community College District Foundati	00820	4/28/2020	\$ 52,820.67	GRNT Passthru To Other Entity
Alamo Community College District Foundati	00820	5/1/2020	\$ 16,356.08	PR - United Way
Alamo Community College District Foundati	00820	5/8/2020	\$ 23,235.05	Auxiliary - Advertising Revenue
Alamo Community College District Foundati	00820	5/29/2020	\$ 16,211.09	PR - United Way
Alamo Community College District Foundati	00820	6/5/2020	\$ 3,000.00	Student Club General Disbursements
Alamo Community College District Foundati	00820	7/2/2020	\$ 15,590.15	PR - United Way
Alamo Community College District Foundati	00820	7/24/2020	\$ 4,252.00	Contracted Services
Alamo Community College District Foundati	00820	7/31/2020	\$ 15,054.13	PR - United Way
Alamo Community College District Foundati	00820	8/7/2020	\$ 1,038.33	Credit Card Fees
Alamo Community College District Foundati	00820	8/19/2020	\$ 1,500.00	Advertising Expense-Sponsorships
Alamo Corporate Housing	48986	10/2/2019	\$ 2,646.00	Facilities Rental/Lease Expense
Alamo Corporate Housing	48986	10/17/2019	\$ 2,556.00	Facilities Rental/Lease Expense
Alamo Corporate Housing	48986	11/21/2019	\$ 2,556.00	Facilities Rental/Lease Expense
Alamo Corporate Housing	48986	12/12/2019	\$ 2,556.00	Facilities Rental/Lease Expense
Alamo Corporate Housing	48986	1/23/2020	\$ 2,556.00	Facilities Rental/Lease Expense
Alamo Corporate Housing	48986	2/20/2020	\$ 2,556.00	Facilities Rental/Lease Expense
Alamo Corporate Housing	48986	3/19/2020	\$ 2,556.00	Facilities Rental/Lease Expense
Alamo Corporate Housing	48986	4/23/2020	\$ 2,556.00	Facilities Rental/Lease Expense
Alamo Corporate Housing	48986	5/21/2020	\$ 2,556.00	Facilities Rental/Lease Expense
Alamo Corporate Housing	48986	6/18/2020	\$ 2,556.00	Facilities Rental/Lease Expense
Alamo Fire Apparatus LLC	42565	9/5/2019	\$ 6,816.08	Repair and Maintenance
Alamo Fire Apparatus LLC	42565	2/13/2020	\$ 779.18	Vehicle Maintenance
Alamo Fire Apparatus LLC	42565	3/5/2020	\$ 548.60	Vehicle Maintenance
Alamo Height Independent School District	02685	12/3/2019	\$ 2,400.00	Contracted ISD Adjunct Faculty Fall
Alamo Height Independent School District	02685	4/23/2020	\$ 2,400.00	Contracted ISD Adjunct Faculty Sprng
Alamo Iron works	02687	11/14/2019	\$ 12,100.23	Lab Supplies and Materials
Alamo Kitchens LLC	85518	10/10/2019	\$ 175.00	Rental Of Equipment Expense
Alamo Lot Maintenance Ltd LLP	24423	9/13/2019	\$ 890.00	Pavement and Grounds
Alamo Lot Maintenance Ltd LLP	24423	10/1/2019	\$ 1,037.00	Pavement and Grounds
Alamo Lot Maintenance Ltd LLP	24423	11/1/2019	\$ 147.00	Pavement and Grounds

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Alamo Lot Maintenance Ltd LLP	24423	11/7/2019	\$ 1,037.00	Pavement and Grounds
Alamo Lot Maintenance Ltd LLP	24423	11/19/2019	\$ 780.00	Pavement and Grounds
Alamo Lot Maintenance Ltd LLP	24423	12/12/2019	\$ 1,037.00	Pavement and Grounds
Alamo Lot Maintenance Ltd LLP	24423	1/3/2020	\$ 890.00	Pavement and Grounds
Alamo Lot Maintenance Ltd LLP	24423	1/9/2020	\$ 260.00	Pavement and Grounds
Alamo Lot Maintenance Ltd LLP	24423	1/31/2020	\$ 890.00	Pavement and Grounds
Alamo Lot Maintenance Ltd LLP	24423	2/6/2020	\$ 554.00	Pavement and Grounds
Alamo Lot Maintenance Ltd LLP	24423	4/3/2020	\$ 1,297.00	Pavement and Grounds
Alamo Lot Maintenance Ltd LLP	24423	4/14/2020	\$ 520.00	Pavement and Grounds
Alamo Lot Maintenance Ltd LLP	24423	5/8/2020	\$ 2,074.00	Pavement and Grounds
Alamo Lot Maintenance Ltd LLP	24423	6/5/2020	\$ 1,037.00	Pavement and Grounds
Alamo Lot Maintenance Ltd LLP	24423	7/10/2020	\$ 1,037.00	Pavement and Grounds
Alamo Lot Maintenance Ltd LLP	24423	7/17/2020	\$ 520.00	Pavement and Grounds
Alamo Lot Maintenance Ltd LLP	24423	8/5/2020	\$ 1,037.00	Pavement and Grounds
Alamo Lot Maintenance Ltd LLP	24423	8/7/2020	\$ 520.00	Pavement and Grounds
Alamo Music Center	02689	1/23/2020	\$ 1,561.00	Furniture and Equipment 1K to 5K
Alamo Music Center	02689	8/28/2020	\$ 2,671.00	Tools, Equip and Furniture under 1K
Alamo RPM LLC	33639	7/30/2020	\$ 564.00	GRNT Student Living Allowances
Alamo Welding & Boiler Works Inc	02700	12/5/2019	\$ 3,151.57	Mechanical /Elec/Plumbing
Alamo Welding & Boiler Works Inc	02700	12/12/2019	\$ 7,000.00	Mechanical /Elec/Plumbing
Alamo Welding & Boiler Works Inc	02700	3/5/2020	\$ 370.00	Mechanical /Elec/Plumbing
Alaniz	10188	11/5/2019	\$ 448.50	TRVL USA Emp Travel Other
Alaniz	10188	12/19/2019	\$ 756.25	Travel Advances
Alaniz	10188	2/11/2020	\$ 1,597.75	TRVL Student Travel
Albert Uresti Tax Collector	06789	12/12/2019	\$ 1,638.60	Land-Miscellaneous Expense
Alcala	77731	11/7/2019	\$ 228.75	Travel Advances
Alcala	77731	11/21/2019	\$ 1,594.90	TRVL USA Emp Lodging Out Of Town
Alcala	77731	1/28/2020	\$ 961.86	Employee Professional Development
Alcala	77731	5/29/2020	\$ 961.86	Employee Professional Development
Alchemy Technology Group LLC	06543	1/16/2020	\$ 26,797.51	Contracted Services
Alchemy Technology Group LLC	06543	4/3/2020	\$ 13,359.50	Contracted Services
Alchemy Technology Group LLC	06543	8/26/2020	\$ 4,394.73	Contracted Services
Alcorta	56817	12/19/2019	\$ 43.00	TRVL USA Emp Transportation
Aldana-Ramirez	10059	9/5/2019	\$ 90.36	TRVL USA Emp Travel Other
Aldana-Ramirez	10059	12/17/2019	\$ 116.18	TRVL USA Emp Meals Out Of Town
Aldana-Ramirez	10059	3/20/2020	\$ 128.10	TRVL USA Emp Travel Other
Aldana-Ramirez	10059	4/3/2020	\$ 92.06	TRVL USA Emp Meals Out Of Town
Alderete	76249	11/15/2019	\$ 1.23	TRVL USA Emp Transportation
Alderete	76249	11/27/2019	\$ 9.28	TRVL USA Emp Miles Parking In-Town
Alderete	76249	12/18/2019	\$ 99.76	TRVL USA Emp Miles Parking In-Town
Alderete	76249	3/26/2020	\$ 9.20	TRVL USA Emp Miles Parking In-Town
ALE USA Inc	31105	10/22/2019	\$ 151,529.25	Software Maintenance and Support
ALE USA Inc	31105	12/6/2019	\$ 6,336.00	Tools, Equip and Furniture under 1K
ALE USA Inc	31105	3/27/2020	\$ 30,405.60	Furniture and Equip over 5K - 5 YRS
ALE USA Inc	31105	4/3/2020	\$ 133,056.00	Furniture and Equip over 5K - 5 YRS
ALE USA Inc	31105	4/10/2020	\$ 3,744.00	Furniture and Equip over 5K - 5 YRS
ALE USA Inc	31105	5/8/2020	\$ 5,216.25	Lab Supplies and Materials
ALE USA Inc	31105	5/22/2020	\$ 88,729.31	Other High Risk Non IT Equip <\$5K
ALE USA Inc	31105	7/24/2020	\$ 26,216.40	Furniture and Equip over 5K - 5 YRS
ALE USA Inc	31105	8/26/2020	\$ 447.10	NonHigh Risk Computr Equip 1K to 5K
Alejos	34823	6/5/2020	\$ 510.00	Employee Professional Development
Alejos	34823	7/24/2020	\$ 510.00	Employee Professional Development
ALEO Environmental Enterprises Inc	37969	10/3/2019	\$ 1,665.00	Construction - Other Fees
ALEO Environmental Enterprises Inc	37969	10/17/2019	\$ 350.00	Contracted Services
ALEO Environmental Enterprises Inc	37969	12/19/2019	\$ 260.00	Contracted Services
ALEO Environmental Enterprises Inc	37969	7/31/2020	\$ 6,330.00	Mold/Asbestos Remediation
Alertus Technologies LLC	38040	12/13/2019	\$ 20,000.00	Computer Software under \$5k
Alexander	25263	10/10/2019	\$ 100.00	Contracted Performances + Lectures
Alexander	25263	1/9/2020	\$ 100.00	Contracted Performances + Lectures
Alexander Street Press Llc	02713	12/6/2019	\$ 6,003.99	LIBR Electronic Resources
All About Entertainment Inc	05897	10/1/2019	\$ 2,784.00	Rental Of Equipment Expense
Alldata Llc	02723	8/28/2020	\$ 1,470.00	Contracted Services
Allen	12633	10/17/2019	\$ 27.84	TRVL USA Emp Miles Parking In-Town

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Allen	12633	11/8/2019	\$ 64.96	TRVL USA Emp Miles Parking In-Town
Allen	12633	12/17/2019	\$ 247.42	TRVL USA Emp Meals Out Of Town
Allen	12633	1/9/2020	\$ 37.12	TRVL USA Emp Miles Parking In-Town
Allen	54086	1/14/2020	\$ 1,113.75	Employee Professional Development
Allen	12633	1/16/2020	\$ 26.45	TRVL USA Emp Miles Parking In-Town
Allen	27885	1/30/2020	\$ 1,029.00	Employee Professional Development
Allen	17329	2/27/2020	\$ 200.00	Contracted Services
Allen	12633	3/20/2020	\$ 32.20	TRVL USA Emp Miles Parking In-Town
Allen	27885	6/12/2020	\$ 931.00	Employee Professional Development
Allen	54086	6/19/2020	\$ 442.38	Employee Professional Development
Allen & Allen Company	02724	9/19/2019	\$ 690.43	Repair and Maintenance
Alliance for Innovation and Transformation	09200	9/26/2019	\$ 2,000.00	Institutional Assoc Fees and Dues
Alliance for Innovation and Transformation	09200	10/31/2019	\$ 2,000.00	Institutional Assoc Fees and Dues
Alliance for Innovation and Transformation	09200	5/21/2020	\$ 3,600.00	Institutional Assoc Fees and Dues
Allied Hand Dryer LLC	27143	12/5/2019	\$ 3,597.00	Furniture and Equipment 1K to 5K
Allied Installations Inc	67795	10/18/2019	\$ 4,062.00	Advertising Exp-Promotion Materials
Allied Installations Inc	67795	11/8/2019	\$ 1,557.00	Advertising Exp-Promotion Materials
Allied Installations Inc	67795	11/14/2019	\$ 905.00	Advertising Exp-Promotion Materials
Allied Installations Inc	67795	1/16/2020	\$ 724.00	Advertising Exp-Promotion Materials
Allied Installations Inc	67795	7/10/2020	\$ 1,540.00	Advertising Exp-Promotion Materials
Allied Installations Inc	67795	8/19/2020	\$ 3,540.12	Advertising Expense-Print Media
Allison	14900	1/28/2020	\$ 297.00	Employee Professional Development
Allison	14900	7/17/2020	\$ 297.00	Employee Professional Development
Alltran Education Inc	28391	10/10/2019	\$ 57.83	Due to Collection Agencies
Alltran Education Inc	28391	11/8/2019	\$ 57.87	Due to Collection Agencies
Alltran Education Inc	28391	12/10/2019	\$ 25.19	Collection Agency Fees
Alltran Education Inc	28391	2/13/2020	\$ 24.04	Due to Collection Agencies
Alltran Education Inc	28391	3/20/2020	\$ 147.39	Due to Collection Agencies
Alltran Education Inc	28391	5/15/2020	\$ 2.14	Collection Agency Fees
Alltran Education Inc	28391	6/12/2020	\$ 201.61	Due to Collection Agencies
Alltran Education Inc	28391	7/10/2020	\$ 35.40	Collection Agency Fees
Almanza-Martinez	18238	10/11/2019	\$ 13.05	TRVL USA Emp Miles Parking In-Town
Alonzo	34111	11/21/2019	\$ 100.00	Contracted Performances + Lectures
Alpha Building Corporation	23864	5/1/2020	\$ 24,222.67	Mechanical /Elec/Plumbing
Alpha Building Corporation	23864	7/24/2020	\$ 1,436.75	Mechanical /Elec/Plumbing
Alpha Building Corporation	23864	8/21/2020	\$ 6,715.80	Contracted Services
Alterman Incorporated	28013	1/9/2020	\$ 5,960.00	Construction - Contracts Costs
Alterman Incorporated	28013	1/16/2020	\$ 34,981.00	Repair and Maintenance
Alterman Incorporated	28013	2/7/2020	\$ 18,910.00	Mechanical /Elec/Plumbing
Alterman Incorporated	28013	2/13/2020	\$ 8,380.00	Repair and Maintenance
Alterman Incorporated	28013	3/17/2020	\$ 5,011.00	Repair and Maintenance
Alterman Incorporated	28013	4/17/2020	\$ 45,673.25	Contracted Services
Alterman Incorporated	28013	5/1/2020	\$ 8,812.00	Construction - Contracts Costs
Alterman Incorporated	28013	6/5/2020	\$ 3,550.00	Lab Supplies and Materials
Alterman Incorporated	28013	6/19/2020	\$ 3,758.99	Construction - Contracts Costs
Alterman Incorporated	28013	7/10/2020	\$ 948.12	Plant Maintenance Contracts
Alterman Incorporated	28013	7/17/2020	\$ 3,255.05	Contracted Services
Alterman Incorporated	28013	7/24/2020	\$ 15,412.00	Repair and Maintenance
Alterman Incorporated	28013	7/31/2020	\$ 2,250.00	Repair and Maintenance
Alterman Incorporated	28013	8/7/2020	\$ 13,893.00	Construction - Contracts Costs
Alterman Incorporated	28013	8/12/2020	\$ 3,850.00	Plant Maintenance Contracts
Alterman Incorporated	28013	8/14/2020	\$ 39,156.00	Repair and Maintenance
Alterman Incorporated	28013	8/28/2020	\$ 46,223.00	Repair and Maintenance
Altex Electronics Ltd	02743	1/9/2020	\$ 1,422.69	NonHigh Risk Computr Equip under 1K
Altex Electronics Ltd	02743	7/24/2020	\$ 10,995.00	Instructional Supplies
Alvarado	10539	10/3/2019	\$ 1,366.36	TRVL USA Emp Meals Out Of Town
Alvarado	10520	10/8/2019	\$ 51.04	TRVL USA Emp Miles Parking In-Town
Alvarado	10591	10/8/2019	\$ 12.76	TRVL USA Emp Miles Parking In-Town
Alvarado	10591	10/22/2019	\$ 76.50	TRVL USA Emp Meals Out Of Town
Alvarado	10539	11/21/2019	\$ 716.37	TRVL USA Emp Lodging Out Of Town
Alvarado	10591	11/26/2019	\$ 20.42	TRVL USA Emp Miles Parking In-Town
Alvarado	10591	12/17/2019	\$ 21.00	TRVL USA Emp Miles Parking In-Town
Alvarado	10539	1/23/2020	\$ 822.60	TRVL USA Emp Meals Out Of Town

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Alvarado	10591	2/6/2020	\$ 4.60	TRVL USA Emp Miles Parking In-Town
Alvarado	10539	2/6/2020	\$ 20.00	TRVL USA Emp Miles Parking In-Town
Alvarado	10539	2/11/2020	\$ 377.30	TRVL USA Emp Lodging Out Of Town
Alvarado	07923	7/10/2020	\$ 1,881.00	Employee Professional Development
Alvarez	13077	11/22/2019	\$ 136.50	Refreshments-Catered
Alvarez	36864	1/17/2020	\$ 742.50	Employee Professional Development
Alvarez	84583	7/17/2020	\$ 1,500.00	Student Prizes, Awards, Attendance
Alvarez	36864	8/5/2020	\$ 56.35	TRVL USA Emp Miles Parking In-Town
Alvarez	84583	8/21/2020	\$ 1,500.00	Student Prizes, Awards, Attendance
Am Assn of Collegiate Registrars & Admissions Officers	02507	9/13/2019	\$ 1,280.00	Institutional Assoc Fees and Dues
Am Assn of Collegiate Registrars & Admissions Officers	02507	5/14/2020	\$ 2,620.00	Employee Memberships and Dues
Am Assn of Collegiate Registrars & Admissions Officers	02507	5/14/2020	\$ 1,310.00	Institutional Assoc Fees and Dues
Am Assn of Collegiate Registrars & Admissions Officers	02507	8/6/2020	\$ 1,048.00	Employee Memberships and Dues
Amanzi Party Rentals LLC	90626	12/3/2019	\$ 1,000.00	Rental Of Equipment Expense
Amanzi Party Rentals LLC	90626	3/20/2020	\$ 3,555.00	Rental Of Equipment Expense
Amaya	35573	11/8/2019	\$ 260.00	TRVL USA Emp Meals Out Of Town
Amcon Controls Incorporated	02750	9/26/2019	\$ 245.20	Mechanical /Elec/Plumbing
Amcon Controls Incorporated	02750	12/12/2019	\$ 2,227.00	Tools, Equip and Furniture under 1K
Amcon Controls Incorporated	02750	1/30/2020	\$ 250.00	Furniture and Equipment 1K to 5K
Amcon Controls Incorporated	02750	2/20/2020	\$ 98.00	Freight
Amcon Controls Incorporated	02750	4/30/2020	\$ 205.64	Tools, Equip and Furniture under 1K
Amcon Controls Incorporated	02750	5/7/2020	\$ 2,429.20	Repair and Maintenance
Amcon Controls Incorporated	02750	7/30/2020	\$ 1,258.00	Tools, Equip and Furniture under 1K
Amcon Controls Incorporated	02750	8/6/2020	\$ 2,924.82	Mechanical /Elec/Plumbing
Amer Math Assn Of Two Year Colleges	02758	5/14/2020	\$ 510.00	Institutional Assoc Fees and Dues
American 3B Scientific	12251	8/28/2020	\$ 4,182.51	Lab Supplies and Materials
American Association of Community Colleges	02506	10/10/2019	\$ 17,197.00	Institutional Assoc Fees and Dues
American Association of Community Colleges	02506	10/24/2019	\$ 20,494.00	Institutional Assoc Fees and Dues
American Association of Community Colleges	02506	10/31/2019	\$ 12,063.00	Institutional Assoc Fees and Dues
American Association of Community Colleges	02506	11/7/2019	\$ 1,500.00	Institutional Assoc Fees and Dues
American Association of Community Colleges	02506	2/27/2020	\$ 3,002.00	Institutional Assoc Fees and Dues
American Association of Hispanics in Higher Education	10780	4/16/2020	\$ 2,000.00	Institutional Assoc Fees and Dues
American Association of Hispanics in Higher Education	10780	5/14/2020	\$ 2,000.00	Institutional Assoc Fees and Dues
American Association of University Professors	02775	9/30/2019	\$ 6.79	PR - AAUP
American Backflow Products	42190	1/7/2020	\$ 1,260.22	Mechanical /Elec/Plumbing
American Backflow Products	42190	1/9/2020	\$ 29.95	Freight
American Backflow Products	42190	2/20/2020	\$ 232.01	Mechanical /Elec/Plumbing
American Backflow Products	42190	7/17/2020	\$ 1,500.25	Mechanical /Elec/Plumbing
American Backflow Products	42190	8/12/2020	\$ 1,840.98	Mechanical /Elec/Plumbing
American Board of Funeral Service Education	02754	5/14/2020	\$ 7,500.00	Professional Fees - Other
American Ckritical Energy Systems Inc	02797	2/6/2020	\$ 21,715.30	Repair and Maintenance
American Ckritical Energy Systems Inc	02797	8/20/2020	\$ 721.27	Repair and Maintenance
American Council On Education	02791	10/3/2019	\$ 3,673.00	Institutional Assoc Fees and Dues
American Dental Association	02800	3/5/2020	\$ 2,085.00	Institutional Assoc Fees and Dues
American Dental Education Assn	02801	10/31/2019	\$ 945.00	Institutional Assoc Fees and Dues
American Financial Insurance Services Inc	77504	9/5/2019	\$ 734,348.00	Insurance - Facilities
American Financial Insurance Services Inc	77504	10/31/2019	\$ 337.05	Insurance - Facilities
American Financial Insurance Services Inc	77504	12/12/2019	\$ 206.00	Insurance - Facilities
American Financial Insurance Services Inc	77504	1/9/2020	\$ 67.20	Insurance - Facilities
American Financial Insurance Services Inc	77504	2/13/2020	\$ 933.00	Insurance - Facilities
American Fire Protection Group Inc	61866	9/13/2019	\$ 2,840.00	Repair and Maintenance
American Fire Protection Group Inc	61866	11/15/2019	\$ 4,800.00	Repair and Maintenance
American Fire Protection Group Inc	61866	11/19/2019	\$ 3,346.00	Repair and Maintenance
American Fire Protection Group Inc	61866	1/3/2020	\$ 1,070.00	Repair and Maintenance
American Fire Protection Group Inc	61866	1/28/2020	\$ 230.00	Repair and Maintenance
American Fire Protection Group Inc	61866	8/26/2020	\$ 452.50	Repair and Maintenance
American Health Information Management Association	02805	11/27/2019	\$ 5,500.00	Contracted Services
American Institute of Architects	02757	1/16/2020	\$ 442.00	Institutional Assoc Fees and Dues
American Institute of Architects	02757	5/14/2020	\$ 2,000.00	Promotional Events - Tables
American Messaging Services LLC	18377	9/5/2019	\$ 377.50	COMM Pager Expense
American Messaging Services LLC	18377	9/19/2019	\$ 604.29	COMM Pager Expense
American Messaging Services LLC	18377	10/10/2019	\$ 226.92	COMM Pager Expense
American Messaging Services LLC	18377	2/20/2020	\$ 572.84	COMM Pager Expense

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American Messaging Services LLC	18377	3/5/2020	\$ 226.16	COMM Pager Expense
American Messaging Services LLC	18377	4/9/2020	\$ 225.84	COMM Pager Expense
American Messaging Services LLC	18377	5/21/2020	\$ 225.84	COMM Pager Expense
American Messaging Services LLC	18377	7/30/2020	\$ 474.52	COMM Basic Telephone Service
American Messaging Services LLC	18377	8/20/2020	\$ 738.14	COMM Pager Expense
American Occupational Therapy Association	02821	9/30/2019	\$ 4,225.00	Institutional Assoc Fees and Dues
American Physical Therapy Assn	02824	11/14/2019	\$ 4,500.00	Institutional Assoc Fees and Dues
American Program Bureau Incorporated	02827	9/20/2019	\$ 36,000.00	Contracted Performances + Lectures
American Psychiatric Association Publishing	85157	4/10/2020	\$ 5,775.00	LIBR Electronic Resources
American Signal Equipment Company	02835	11/27/2019	\$ 1,845.00	Rental Of Equipment Expense
American Signal Equipment Company	02835	3/19/2020	\$ 85.50	Repair and Maintenance
American Society for Clinical Pathology	11172	10/31/2019	\$ 300.00	Student Test or Certification Fee
American Society For Training and Development	02838	10/10/2019	\$ 2,989.00	Employee Professional Development
American Society Of Composers	02841	12/12/2019	\$ 12,659.32	Accounts Payable Chargebacks
American Society of Health System Pharmacists	02843	11/27/2019	\$ 2,800.00	Institutional Assoc Fees and Dues
American Society of Safety Professionals	35554	8/20/2020	\$ 225.00	Institutional Assoc Fees and Dues
American Veterinary Medical Association	02857	12/18/2019	\$ 1,800.00	Institutional Assoc Fees and Dues
American Volkssport Association Inc	91981	5/7/2020	\$ 1,400.00	GRNT Subcontracted Expenses
American Volkssport Association Inc	91981	8/13/2020	\$ 1,050.00	GRNT Student Living Allowances
American Water Works Association	06975	4/10/2020	\$ 224.00	Institutional Assoc Fees and Dues
Americrane Rentals LP	25284	3/19/2020	\$ 660.00	Rental Of Equipment Expense
Americrane Rentals LP	25284	5/21/2020	\$ 660.00	Rental Of Equipment Expense
Amigos Library Services Incorporated	02865	9/13/2019	\$ 6,229.56	LIBR Electronic Resources
Amigos Library Services Incorporated	02865	11/1/2019	\$ 15,186.22	LIBR Electronic Resources
Amigos Library Services Incorporated	02865	11/8/2019	\$ 2,007.05	Contracted Services
Amigos Library Services Incorporated	02865	12/17/2019	\$ 2,000.00	Institutional Assoc Fees and Dues
Amigos Library Services Incorporated	02865	12/19/2019	\$ 4,125.00	Software Maintenance and Support
Amigos Library Services Incorporated	02865	1/30/2020	\$ 5,874.30	LIBR Electronic Resources
Amigos Library Services Incorporated	02865	3/5/2020	\$ 2,775.06	LIBR Electronic Resources
Amigos Library Services Incorporated	02865	6/26/2020	\$ 30,095.01	LIBR Electronic Resources
Amigos Library Services Incorporated	02865	7/10/2020	\$ 16,634.84	LIBR Electronic Resources
Amigos Library Services Incorporated	02865	7/24/2020	\$ 2,400.00	Institutional Assoc Fees and Dues
Ampersand Education LLC	35333	8/26/2020	\$ 10,000.00	Contracted Services
Ampersand Education LLC	35333	8/28/2020	\$ 6,500.00	Contracted Services
Anatamage Inc	22426	5/29/2020	\$ 2,800.00	Employee Professional Development
Anaya	54988	10/8/2019	\$ 220.40	TRVL USA Emp Miles Parking In-Town
Anaya	54988	10/10/2019	\$ 92.57	TRVL USA Emp Miles Parking Out-Town
Anaya	54988	11/14/2019	\$ 304.50	TRVL USA Emp Miles Parking In-Town
Anaya	54988	12/6/2019	\$ 156.60	TRVL USA Emp Miles Parking In-Town
Anaya	54988	1/17/2020	\$ 48.72	TRVL USA Emp Miles Parking In-Town
Anaya	10862	2/28/2020	\$ 1,028.48	TRVL USA Emp Lodging Out Of Town
Anaya	54988	2/28/2020	\$ 101.20	TRVL USA Emp Miles Parking In-Town
Anaya	54988	3/6/2020	\$ 538.49	TRVL USA Emp Airfare
Anaya	54988	3/20/2020	\$ 134.55	TRVL USA Emp Miles Parking In-Town
Anderson	35724	9/20/2019	\$ 103.24	TRVL USA Emp Miles Parking In-Town
Anderson	35724	10/17/2019	\$ 46.69	TRVL USA Emp Miles Parking In-Town
Anderson	85789	10/18/2019	\$ 51.04	TRVL USA Emp Miles Parking In-Town
Anderson	85789	12/6/2019	\$ 165.00	Travel Advances
Anderson	85789	1/14/2020	\$ 103.02	TRVL USA Emp Meals Out Of Town
Anderson	85789	1/16/2020	\$ 538.76	TRVL USA Emp Miles Parking Out-Town
Anderson	24442	2/6/2020	\$ 63.60	Office Supplies
Anderson	24442	3/20/2020	\$ 98.90	TRVL USA Emp Miles Parking In-Town
Anderson	25804	6/12/2020	\$ 891.00	Employee Professional Development
Anderson	24442	6/19/2020	\$ 1,000.00	Employee Professional Development
Anderson Marketing Group	25285	9/26/2019	\$ 2,408.91	Advertising Expense-Other
Anderson Marketing Group	25285	10/8/2019	\$ 24,166.00	Advertising Expense-Other
Anderson Marketing Group	25285	10/17/2019	\$ 24,414.00	Advertising Expense-Other
Anderson Marketing Group	25285	11/14/2019	\$ 24,166.00	Advertising Expense-Other
Anderson Marketing Group	25285	11/22/2019	\$ 3,853.34	Advertising Expense-Radio
Anderson Marketing Group	25285	11/26/2019	\$ 5,636.84	Advertising Expense-Television
Anderson Marketing Group	25285	1/23/2020	\$ 3,151.41	Advertising Expense-Other
Anderson Marketing Group	25285	1/30/2020	\$ 137,011.43	Advertising Expense-Other
Anderson Marketing Group	25285	2/14/2020	\$ 43,481.83	Advertising Expense-Other

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Anderson Marketing Group	25285	4/24/2020	\$ 25,016.00	Advertising Expense-Other
Anderson Marketing Group	25285	4/28/2020	\$ 15,475.03	Advertising Expense-Television
Anderson Marketing Group	25285	5/1/2020	\$ 158,360.18	Advertising Expense-Other
Anderson Marketing Group	25285	5/8/2020	\$ 43,152.37	Advertising Expense-Radio
Anderson Marketing Group	25285	5/29/2020	\$ 43,884.58	Advertising Expense-Other
Anderson Marketing Group	25285	6/5/2020	\$ 27,305.81	Advertising Expense-Other
Anderson Marketing Group	25285	6/19/2020	\$ 57.12	Advertising Expense-Television
Anderson Marketing Group	25285	8/5/2020	\$ 24,166.00	Advertising Expense-Other
Anderson Marketing Group	25285	8/7/2020	\$ 122,118.09	Advertising Expense-Television
Anderson Marketing Group	25285	8/12/2020	\$ 13,979.89	Advertising Expense-Television
Anderson Marketing Group	25285	8/14/2020	\$ 26,154.23	Advertising Expense-Other
Anderson Marketing Group	25285	8/19/2020	\$ 270,382.14	Advertising Expense-Radio
Anderson Marketing Group	25285	8/21/2020	\$ 2,280.00	Advertising Expense-Print Media
Anderson Marketing Group	25285	8/26/2020	\$ 67,135.86	Advertising Expense-Television
Anderson Marketing Group	25285	8/28/2020	\$ 321,668.90	Advertising Expense-Other
Anguano	49407	9/27/2019	\$ 38.39	TRVL Student Travel
Anne Frank Inspire Academies	75222	3/5/2020	\$ 100.00	Refund Overpayments by Agency
Anne Marie's Catering	28796	1/16/2020	\$ 4,523.00	Refreshments-Catered
Anne Marie's Catering	28796	2/6/2020	\$ 832.50	Refreshments-Catered
Ansboury	28633	2/7/2020	\$ 165.00	TRVL USA Emp Meals Out Of Town
Anson	31461	6/25/2020	\$ 450.00	GRNT Student Living Allowances
Anthony Armstrong Agency	01525	9/27/2019	\$ 215.00	Contracted Services-Independent
Anthony Armstrong Agency	01525	10/17/2019	\$ 215.00	Contracted Services-Independent
Anthony Armstrong Agency	01525	12/17/2019	\$ 3,450.00	Contracted Services
Anthony Armstrong Agency	01525	3/5/2020	\$ 300.00	Contracted Services
Antioch Apartments LP	12255	1/16/2020	\$ 479.00	Contracted Child Care Services
AOA Sports	02903	4/9/2020	\$ 225.00	Contracted Services
AOA Sports	02903	5/21/2020	\$ 380.00	Contracted Services
AOA Sports	02903	6/11/2020	\$ 225.00	Institutional Assoc Fees and Dues
Apex Apartments	88793	10/2/2019	\$ 1,000.00	GRNT Student Living Allowances
APi National Service Group Inc	56496	5/28/2020	\$ 24,165.00	Repair and Maintenance
Apolinar	10863	11/26/2019	\$ 211.00	TRVL USA Emp Meals Out Of Town
Apple Computer Incorporated	02913	9/5/2019	\$ 5,734.60	Inventory
Apple Computer Incorporated	02913	9/13/2019	\$ 232.95	Repair and Maintenance
Apple Computer Incorporated	02913	9/19/2019	\$ 4,523.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	9/27/2019	\$ 4,703.90	Inventory
Apple Computer Incorporated	02913	10/3/2019	\$ 2,417.00	Inventory
Apple Computer Incorporated	02913	10/4/2019	\$ 349.95	Inventory
Apple Computer Incorporated	02913	10/11/2019	\$ 2,620.00	Inventory
Apple Computer Incorporated	02913	10/17/2019	\$ 2,822.00	Tools, Equip and Furniture under 1K
Apple Computer Incorporated	02913	10/22/2019	\$ 10,711.00	Inventory
Apple Computer Incorporated	02913	10/24/2019	\$ 9,344.00	High Risk Comp & Othr IT Equip <\$5K
Apple Computer Incorporated	02913	10/29/2019	\$ 119.00	High Risk Comp & Othr IT Equip <\$5K
Apple Computer Incorporated	02913	10/31/2019	\$ 857.00	Inventory
Apple Computer Incorporated	02913	11/7/2019	\$ 2,877.00	High Risk Comp & Othr IT Equip <\$5K
Apple Computer Incorporated	02913	11/14/2019	\$ 24,978.85	High Risk Comp & Othr IT Equip <\$5K
Apple Computer Incorporated	02913	11/26/2019	\$ 26,047.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	11/27/2019	\$ 9,199.00	Inventory
Apple Computer Incorporated	02913	11/27/2019	\$ 59.00	Inventory
Apple Computer Incorporated	02913	12/5/2019	\$ 5,848.70	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	12/10/2019	\$ 64,048.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	12/13/2019	\$ 16,489.95	High Risk Comp & Othr IT Equip <\$5K
Apple Computer Incorporated	02913	12/17/2019	\$ 51,458.30	High Risk Comp & Othr IT Equip <\$5K
Apple Computer Incorporated	02913	12/19/2019	\$ 172,050.00	High Risk Comp & Othr IT Equip <\$5K
Apple Computer Incorporated	02913	1/9/2020	\$ 7,360.00	High Risk Comp & Othr IT Equip <\$5K
Apple Computer Incorporated	02913	1/10/2020	\$ 126,244.90	High Risk Comp & Othr IT Equip <\$5K
Apple Computer Incorporated	02913	1/16/2020	\$ 11,294.25	High Risk Comp & Othr IT Equip <\$5K
Apple Computer Incorporated	02913	1/23/2020	\$ 758.00	High Risk Comp & Othr IT Equip <\$5K
Apple Computer Incorporated	02913	1/30/2020	\$ 350.50	Inventory
Apple Computer Incorporated	02913	2/21/2020	\$ 7,497.90	Furniture and Equipment 1K to 5K
Apple Computer Incorporated	02913	2/27/2020	\$ 5,900.00	Inventory
Apple Computer Incorporated	02913	3/3/2020	\$ 716.00	NonHigh Risk Computr Equip under 1K
Apple Computer Incorporated	02913	3/6/2020	\$ 2,169.00	Inventory

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Apple Computer Incorporated	02913	3/27/2020	\$ 18,933.00	High Risk Comp & Othr IT Equip <\$5K
Apple Computer Incorporated	02913	4/3/2020	\$ 3,702.00	High Risk Comp & Othr IT Equip <\$5K
Apple Computer Incorporated	02913	4/17/2020	\$ 997.00	Inventory
Apple Computer Incorporated	02913	4/24/2020	\$ 2,247.00	High Risk Comp & Othr IT Equip <\$5K
Apple Computer Incorporated	02913	5/1/2020	\$ 315.00	Repair and Maintenance
Apple Computer Incorporated	02913	5/8/2020	\$ 3,624.00	High Risk Comp & Othr IT Equip <\$5K
Apple Computer Incorporated	02913	5/22/2020	\$ 9,937.00	High Risk Comp & Othr IT Equip <\$5K
Apple Computer Incorporated	02913	5/29/2020	\$ 4,362.00	High Risk Comp & Othr IT Equip <\$5K
Apple Computer Incorporated	02913	6/5/2020	\$ 13,730.56	High Risk Comp & Othr IT Equip <\$5K
Apple Computer Incorporated	02913	6/12/2020	\$ 2,866.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	6/19/2020	\$ 10,241.95	High Risk Comp & Othr IT Equip <\$5K
Apple Computer Incorporated	02913	6/26/2020	\$ 55,420.00	High Risk Comp & Othr IT Equip <\$5K
Apple Computer Incorporated	02913	7/2/2020	\$ 11,061.00	All Computers & Tech Equip over 5K
Apple Computer Incorporated	02913	7/10/2020	\$ 1,280.97	Computer Software under \$5k
Apple Computer Incorporated	02913	7/17/2020	\$ 2,953.00	High Risk Comp & Othr IT Equip <\$5K
Apple Computer Incorporated	02913	7/31/2020	\$ 44,763.00	High Risk Comp & Othr IT Equip <\$5K
Apple Computer Incorporated	02913	8/5/2020	\$ 174.00	Computer Software under \$5k
Apple Computer Incorporated	02913	8/7/2020	\$ 6,949.00	Employee Professional Development
Apple Computer Incorporated	02913	8/12/2020	\$ 7,429.00	High Risk Comp & Othr IT Equip <\$5K
Apple Computer Incorporated	02913	8/14/2020	\$ 7,720.00	High Risk Comp & Othr IT Equip <\$5K
Apple Computer Incorporated	02913	8/19/2020	\$ 7,049.00	High Risk Comp & Othr IT Equip <\$5K
Apple Computer Incorporated	02913	8/21/2020	\$ 22,640.00	High Risk Comp & Othr IT Equip <\$5K
Apple Computer Incorporated	02913	8/26/2020	\$ 6,639.00	High Risk Comp & Othr IT Equip <\$5K
Apple Computer Incorporated	02913	8/28/2020	\$ 1,511.00	High Risk Comp & Othr IT Equip <\$5K
Apple Specialty Advertising	02917	1/23/2020	\$ 921.45	Advertising Expense-Print Media
Apple Specialty Advertising	02917	7/31/2020	\$ 1,082.05	Advertising Expense-Print Media
Appliance Parts Company	11430	1/30/2020	\$ 42.58	Repair and Maintenance
Araiza	38711	10/25/2019	\$ 23.20	TRVL USA Emp Miles Parking In-Town
Araiza	38711	2/6/2020	\$ 1,725.42	Employee Professional Development
Araiza	38711	3/6/2020	\$ 21.85	TRVL USA Emp Miles Parking In-Town
A-Ram Plumbing Inc	28198	9/10/2019	\$ 2,938.82	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	10/8/2019	\$ 402.00	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	10/10/2019	\$ 1,542.70	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	10/17/2019	\$ 2,608.00	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	11/1/2019	\$ 256.28	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	11/7/2019	\$ 1,708.15	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	11/14/2019	\$ 1,278.70	Repair and Maintenance
A-Ram Plumbing Inc	28198	11/21/2019	\$ 1,225.26	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	11/22/2019	\$ 643.13	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	11/27/2019	\$ 3,672.98	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	12/3/2019	\$ 4,268.75	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	12/10/2019	\$ 16,504.02	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	12/12/2019	\$ 1,153.50	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	1/9/2020	\$ 12,998.34	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	1/10/2020	\$ 3,572.50	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	1/16/2020	\$ 456.00	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	1/24/2020	\$ 349.75	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	1/28/2020	\$ 388.99	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	1/30/2020	\$ 5,177.06	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	2/4/2020	\$ 886.00	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	2/6/2020	\$ 2,910.64	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	2/7/2020	\$ 908.50	Repair and Maintenance
A-Ram Plumbing Inc	28198	2/14/2020	\$ 2,312.50	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	3/3/2020	\$ 464.00	Repair and Maintenance
A-Ram Plumbing Inc	28198	3/20/2020	\$ 3,523.85	Repair and Maintenance
A-Ram Plumbing Inc	28198	3/27/2020	\$ 1,320.21	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	4/10/2020	\$ 10,339.05	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	4/24/2020	\$ 1,980.02	Repair and Maintenance
A-Ram Plumbing Inc	28198	5/22/2020	\$ 2,499.87	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	5/29/2020	\$ 4,760.19	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	7/10/2020	\$ 435.50	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	7/17/2020	\$ 1,400.12	Mechanical /Elec/Plumbing
Arathi School of Dance	91609	4/23/2020	\$ 1,066.25	Other Op - Property Rental Rev

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Archetype Innovations LLC	38172	10/24/2019	\$ 6,300.00	Lab Supplies and Materials
Archetype Innovations LLC	38172	10/31/2019	\$ 4,030.00	Lab Supplies and Materials
Archetype Innovations LLC	38172	8/27/2020	\$ 4,030.00	Computer Dsktp/Laptp/Tablets <5K
ArchiveSocial	39880	10/10/2019	\$ 489.09	Advertising Expense-Other
ArchiveSocial	39880	10/31/2019	\$ 4,788.00	Advertising Expense-Other
Arconic	58207	1/17/2020	\$ 1,409.10	Refund Overpayments by Agency
Arenas	35892	9/12/2019	\$ 441.96	TRVL USA Emp Miles Parking In-Town
Arenas	35892	10/10/2019	\$ 254.04	TRVL USA Emp Miles Parking In-Town
Arenas	35892	11/8/2019	\$ 462.84	TRVL USA Emp Miles Parking In-Town
Arenas	35892	12/5/2019	\$ 196.62	TRVL USA Emp Miles Parking In-Town
Arenas	35892	5/15/2020	\$ 43.30	TRVL USA Emp Miles Parking In-Town
Arete Building Services	10245	9/19/2019	\$ 400.50	Floor Care
Arete Building Services	10245	9/24/2019	\$ 1,080.00	Office Supplies
Arete Building Services	10245	1/14/2020	\$ 1,440.00	Plant Maintenance Contracts
Arete Building Services	10245	1/30/2020	\$ 9,743.60	Contracted Services
Arete Building Services	10245	1/31/2020	\$ 8,685.00	Contracted Services
Arevalo	10858	3/19/2020	\$ 77.05	TRVL USA Emp Miles Parking In-Town
Arevalo	41254	8/12/2020	\$ 9,000.00	Contracted Performances + Lectures
Arispe	83301	5/7/2020	\$ 431.25	Contracted Services
Armenta	64215	2/20/2020	\$ 900.00	Repair and Maintenance
Armstrong	34567	8/20/2020	\$ 500.00	Contracted Services-Independent
Armstrong Transfer & Storage Co Inc	81412	9/13/2019	\$ 766.00	Contracted Services
Arnold Refrigeration Incorporated	02946	10/2/2019	\$ 838.79	Mechanical /Elec/Plumbing
Arnoni	88843	10/8/2019	\$ 103.24	TRVL USA Emp Miles Parking In-Town
Arnoni	88843	1/3/2020	\$ 2,200.00	Employee Professional Development
Arnoni	88843	1/14/2020	\$ 50.46	TRVL USA Emp Miles Parking In-Town
Arnoni	88843	2/13/2020	\$ 160.24	TRVL USA Emp Miles Parking In-Town
Arocha	82030	9/12/2019	\$ 400.00	Contracted Services-Independent
Arocha	82030	10/15/2019	\$ 500.00	Contracted Services
Arocha	82030	11/14/2019	\$ 500.00	Contracted Services
Arocha	82030	1/30/2020	\$ 500.00	Contracted Services
Arocha	82030	2/10/2020	\$ 900.00	Contracted Services
Arocha	82030	5/14/2020	\$ 400.00	Student Graduation Expense
Arocha	82030	7/16/2020	\$ 500.00	Contracted Performances + Lectures
Arocha	82030	7/23/2020	\$ 400.00	Contracted Services
Arocha	82030	7/30/2020	\$ 200.00	Contracted Services
Arocha	82030	8/6/2020	\$ 400.00	Student Graduation Expense
Arredondo	28911	9/6/2019	\$ 13.92	TRVL USA Emp Miles Parking In-Town
Arredondo	13979	10/10/2019	\$ 57.42	TRVL USA Emp Miles Parking In-Town
Arredondo	83232	10/17/2019	\$ 25.29	TRVL USA Emp Miles Parking In-Town
Arredondo	83232	10/25/2019	\$ 236.25	Travel Advances
Arredondo	13979	11/15/2019	\$ 36.19	TRVL USA Emp Miles Parking In-Town
Arredondo	28911	12/5/2019	\$ 11.60	TRVL USA Emp Miles Parking In-Town
Arredondo	13979	12/13/2019	\$ 34.80	TRVL USA Emp Miles Parking In-Town
Arredondo	83232	12/17/2019	\$ 202.48	TRVL USA Emp Miles Parking In-Town
Arredondo	83232	1/31/2020	\$ 44.08	TRVL USA Emp Miles Parking In-Town
Arredondo	83232	3/3/2020	\$ 12.54	TRVL USA Emp Miles Parking In-Town
Arredondo	28911	3/5/2020	\$ 333.00	Travel Advances
Arredondo	83232	4/24/2020	\$ 36.57	TRVL USA Emp Miles Parking In-Town
Arrow Magnolia International LP	20537	8/6/2020	\$ 262.05	Pavement and Grounds
Artcom Communications South LLC	46318	10/3/2019	\$ 12,044.32	Contracted Services
Artcom Communications South LLC	46318	10/11/2019	\$ 2,924.00	Retainage-Artcom Associates Inc.
Artcom Communications South LLC	46318	1/16/2020	\$ 13,830.08	Mechanical /Elec/Plumbing
Artcom Communications South LLC	46318	6/5/2020	\$ 7,566.31	Mechanical /Elec/Plumbing
Artcom Communications South LLC	46318	6/12/2020	\$ 429.11	Contracted Services
Arthur J Gallagher Risk Management Services Inc	23112	9/20/2019	\$ 1,183.00	BEN - WCISELFINS
Arthur J Gallagher Risk Management Services Inc	23112	9/26/2019	\$ 113,104.00	BEN - WCISELFINS
Arthur J Gallagher Risk Management Services Inc	23112	11/14/2019	\$ 2,350.00	BEN - WCISELFINS
Articulate Global Incorporated	36734	5/22/2020	\$ 3,699.30	Computer Software under \$5k
Artisan at Creekside	94639	10/10/2019	\$ 226.00	GRNT Student Living Allowances
ARTstor Inc	02957	11/27/2019	\$ 2,845.00	LIBR Electronic Resources
Asamoah	72295	8/19/2020	\$ 3,333.73	Cash - Payroll
Ascension DePaul Services	19636	9/12/2019	\$ 1,272.00	Contracted Child Care Services

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Ascension DePaul Services	19636	10/10/2019	\$ 151.50	Contracted Child Care Services
Ascension DePaul Services	19636	11/27/2019	\$ 324.00	Contracted Child Care Services
Ascension DePaul Services	19636	12/5/2019	\$ 653.00	Contracted Child Care Services
Ascension DePaul Services	19636	2/4/2020	\$ 9,013.50	Contracted Child Care Services
Ascension DePaul Services	19636	2/11/2020	\$ 321.00	Contracted Child Care Services
Ascension DePaul Services	19636	3/3/2020	\$ 720.00	Contracted Child Care Services
Ascension DePaul Services	19636	4/10/2020	\$ 525.00	Contracted Child Care Services
Ascension DePaul Services	19636	5/8/2020	\$ 720.00	Contracted Child Care Services
Ascension DePaul Services	19636	5/22/2020	\$ 399.00	Contracted Child Care Services
Asel Art Supply Inc	02963	7/9/2020	\$ 520.40	Lab Supplies and Materials
Asher	11225	11/19/2019	\$ 2,010.00	Employee Professional Development
Asher	11225	11/27/2019	\$ 77.72	TRVL USA Emp Miles Parking In-Town
Asher	11225	1/31/2020	\$ 430.00	Travel Advances
Asher	11225	2/20/2020	\$ 61.85	TRVL USA Emp Meals Out Of Town
Ashley	40959	10/8/2019	\$ 9.40	TRVL USA Emp Miles Parking In-Town
Assessment Technologies Institute LLC	27367	9/13/2019	\$ 214,875.00	Instructional Supplies
Assessment Technologies Institute LLC	27367	10/22/2019	\$ 23,233.47	Student Test or Certification Fee
Assessment Technologies Institute LLC	27367	11/8/2019	\$ 11,250.00	CE Student Tuit+Fees+Ins+Pkg+Test
Assessment Technologies Institute LLC	27367	2/6/2020	\$ 296,475.00	Instructional Supplies
Assessment Technologies Institute LLC	27367	2/7/2020	\$ 19,266.44	Student Test or Certification Fee
Assessment Technologies Institute LLC	27367	6/12/2020	\$ 5,099.94	Student Test or Certification Fee
Assessment Technologies Institute LLC	27367	7/17/2020	\$ 11,100.00	Instructional Supplies
Assn Of Amer Colleges & Univ	02977	1/16/2020	\$ 940.00	Institutional Assoc Fees and Dues
Assn Of Governing Boards Of Univ & Coll	02989	10/24/2019	\$ 3,000.00	Institutional Assoc Fees and Dues
Associated Collegiate Press	02996	8/20/2020	\$ 155.00	Employee Memberships and Dues
Associated Distributors Inc	45395	10/17/2019	\$ 206.94	Repair and Maintenance
Associated Distributors Inc	45395	8/20/2020	\$ 192.16	Mechanical /Elec/Plumbing
Associated Plumbing-Heating-Cooling Contractors of Texas Inc	02907	5/22/2020	\$ 1,530.00	Lab Supplies and Materials
Associated Supply Co Inc	08296	11/21/2019	\$ 110.25	Repair and Maintenance
Associated Supply Co Inc	08296	11/27/2019	\$ 3,470.00	Repair and Maintenance
Association for Institutional Research	11481	5/28/2020	\$ 160.00	Institutional Assoc Fees and Dues
Association for Talent Development	57148	5/29/2020	\$ 2,664.00	Employee Professional Development
Association for the Assessment of Learning in Higher Educati	30049	5/21/2020	\$ 2,000.00	Institutional Assoc Fees and Dues
Association for the Study of Higher Education - ASHE	29198	4/23/2020	\$ 185.00	Institutional Assoc Fees and Dues
Association of Community College Trustees	02986	3/26/2020	\$ 7,685.20	Contracted Services
Association of Community College Trustees	02986	5/21/2020	\$ 9,168.00	Institutional Assoc Fees and Dues
Association of International Education	27971	6/12/2020	\$ 400.00	Employee Memberships and Dues
Association of Latino Community College Trustees	14886	2/4/2020	\$ 100.00	Institutional Assoc Fees and Dues
AT & T Mobility National Accounts LLC	23826	9/5/2019	\$ 1,203.11	COMM Basic Telephone Service
AT & T Mobility National Accounts LLC	23826	9/6/2019	\$ 316.31	Lab Supplies and Materials
AT & T Mobility National Accounts LLC	23826	9/6/2019	\$ 75.98	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	9/6/2019	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	9/6/2019	\$ 532.17	Accounts Payable Chargebacks
AT & T Mobility National Accounts LLC	23826	9/26/2019	\$ 41.04	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	9/26/2019	\$ 468.85	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	9/26/2019	\$ 299.99	High Risk Comp & Othr IT Equip <\$5K
AT & T Mobility National Accounts LLC	23826	10/24/2019	\$ 113.97	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/24/2019	\$ 113.97	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/24/2019	\$ 373.82	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	10/24/2019	\$ 157.16	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	10/24/2019	\$ 37.00	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/24/2019	\$ 37.00	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/24/2019	\$ 75.98	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/24/2019	\$ 75.98	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/24/2019	\$ 532.72	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/24/2019	\$ 325.59	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/24/2019	\$ 39.24	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/24/2019	\$ 39.24	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/24/2019	\$ 45.65	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/24/2019	\$ 45.65	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/24/2019	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/24/2019	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/24/2019	\$ 37.99	COMM Cell Phone Expense

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AT & T Mobility National Accounts LLC	23826	10/24/2019	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/24/2019	\$ 39.24	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/24/2019	\$ 39.24	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/24/2019	\$ 38.39	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/24/2019	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/24/2019	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/24/2019	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/24/2019	\$ 44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/24/2019	\$ 44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/24/2019	\$ 74.00	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/31/2019	\$ 144.00	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/31/2019	\$ 40.98	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	11/14/2019	\$ 1,272.72	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	11/15/2019	\$ 1,238.89	COMM Basic Telephone Service
AT & T Mobility National Accounts LLC	23826	11/21/2019	\$ 40.57	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	11/27/2019	\$ 359.54	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	11/27/2019	\$ 113.97	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	12/12/2019	\$ 1,217.00	COMM Basic Telephone Service
AT & T Mobility National Accounts LLC	23826	12/18/2019	\$ 307.72	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/9/2020	\$ 113.97	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	1/9/2020	\$ 287.80	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/16/2020	\$ 152.16	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/23/2020	\$ 979.61	COMM Basic Telephone Service
AT & T Mobility National Accounts LLC	23826	1/23/2020	\$ 1,197.90	COMM Basic Telephone Service
AT & T Mobility National Accounts LLC	23826	1/23/2020	\$ 1,696.96	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/23/2020	\$ 76.18	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/23/2020	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/23/2020	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/23/2020	\$ 44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/23/2020	\$ 45.65	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/23/2020	\$ 93.35	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/23/2020	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/23/2020	\$ 75.98	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/23/2020	\$ 37.00	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/23/2020	\$ 151.96	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/23/2020	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/23/2020	\$ 158.16	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	1/23/2020	\$ 39.24	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/23/2020	\$ 39.44	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/23/2020	\$ 39.24	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/23/2020	\$ 91.11	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/23/2020	\$ 313.58	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/23/2020	\$ 189.95	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	1/23/2020	\$ 113.97	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/23/2020	\$ 162.28	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	1/23/2020	\$ 151.96	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/23/2020	\$ 151.96	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/23/2020	\$ 331.78	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/23/2020	\$ 152.70	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/23/2020	\$ 143.59	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/23/2020	\$ 9.60	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/24/2020	\$ 424.24	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/24/2020	\$ 76.38	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/24/2020	\$ 189.95	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	1/24/2020	\$ 113.97	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/24/2020	\$ 113.97	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/24/2020	\$ 75.98	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/24/2020	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/24/2020	\$ 44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/24/2020	\$ 37.99	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	1/24/2020	\$ 45.65	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/24/2020	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/24/2020	\$ 156.96	Rental Of Equipment Expense

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AT & T Mobility National Accounts LLC	23826	1/24/2020	\$ 39.24	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/24/2020	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/24/2020	\$ 38.39	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/24/2020	\$ 39.24	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/24/2020	\$ 39.44	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/24/2020	\$ 39.24	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/24/2020	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/24/2020	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/24/2020	\$ 40.57	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/24/2020	\$ 37.00	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/24/2020	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/24/2020	\$ 39.24	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/24/2020	\$ 113.97	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	1/30/2020	\$ 823.05	COMM Basic Telephone Service
AT & T Mobility National Accounts LLC	23826	1/30/2020	\$ 168.43	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	2/13/2020	\$ 1,117.85	COMM Basic Telephone Service
AT & T Mobility National Accounts LLC	23826	2/20/2020	\$ 228.14	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	2/27/2020	\$ 193.29	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	3/5/2020	\$ 406.65	Accounts Payable Chargebacks
AT & T Mobility National Accounts LLC	23826	3/19/2020	\$ 823.45	COMM Basic Telephone Service
AT & T Mobility National Accounts LLC	23826	8/27/2020	\$ 2,427.70	COMM Basic Telephone Service
AT&T	01224	9/5/2019	\$ 7,420.64	COMM Basic Telephone Service
AT&T	01224	9/5/2019	\$ 72.96	COMM Basic Telephone Service
AT&T	01224	9/5/2019	\$ 1,570.42	COMM Basic Telephone Service
AT&T	01224	9/6/2019	\$ 37.99	COMM Basic Telephone Service
AT&T	01224	9/19/2019	\$ 94.51	COMM Basic Telephone Service
AT&T	01224	9/19/2019	\$ 7,857.00	COMM Basic Telephone Service
AT&T	01224	9/19/2019	\$ 615.48	COMM Basic Telephone Service
AT&T	01224	9/19/2019	\$ 59.53	COMM Basic Telephone Service
AT&T	01224	9/26/2019	\$ 746.58	COMM Basic Telephone Service
AT&T	01224	9/26/2019	\$ 110.28	COMM Basic Telephone Service
AT&T	01224	9/26/2019	\$ 741.11	COMM Basic Telephone Service
AT&T	01224	9/26/2019	\$ 657.10	COMM Basic Telephone Service
AT&T	01224	9/26/2019	\$ 7,857.00	COMM Basic Telephone Service
AT&T	01224	9/26/2019	\$ 144.68	COMM Basic Telephone Service
AT&T	01224	9/26/2019	\$ 1,547.70	COMM Basic Telephone Service
AT&T	01224	9/26/2019	\$ 1,235.62	COMM Basic Telephone Service
AT&T	01224	9/26/2019	\$ 784.01	COMM Basic Telephone Service
AT&T	01224	9/30/2019	\$ 1,559.25	COMM Basic Telephone Service
AT&T	01224	10/21/2019	\$ 215.06	COMM Basic Telephone Service
AT&T	01224	10/21/2019	\$ 216.40	COMM Basic Telephone Service
AT&T	01224	10/21/2019	\$ 11,798.23	COMM Basic Telephone Service
AT&T	01224	10/21/2019	\$ 235.20	COMM Basic Telephone Service
AT&T	01224	10/21/2019	\$ 133.88	COMM Basic Telephone Service
AT&T	01224	10/24/2019	\$ 821.50	COMM Basic Telephone Service
AT&T	01224	10/24/2019	\$ 110.70	COMM Basic Telephone Service
AT&T	01224	10/24/2019	\$ 75.98	COMM Pay Telephone Services
AT&T	01224	10/24/2019	\$ 75.98	COMM Pay Telephone Services
AT&T	01224	10/24/2019	\$ 134.20	COMM Basic Telephone Service
AT&T	01224	10/31/2019	\$ 306.62	COMM Basic Telephone Service
AT&T	01224	11/7/2019	\$ 337.60	COMM Basic Telephone Service
AT&T	01224	11/7/2019	\$ 15,714.00	Clearing - Check Reissuance
AT&T	01224	11/14/2019	\$ 7,630.16	COMM Basic Telephone Service
AT&T	01224	11/15/2019	\$ 26,866.71	COMM Basic Telephone Service
AT&T	01224	11/15/2019	\$ 67.26	COMM Basic Telephone Service
AT&T	01224	11/15/2019	\$ 235.49	COMM Basic Telephone Service
AT&T	01224	11/27/2019	\$ 110.64	COMM Basic Telephone Service
AT&T	01224	11/27/2019	\$ 982.06	COMM Basic Telephone Service
AT&T	01224	12/3/2019	\$ 500.00	Utilities - Electric and Gas
AT&T	01224	12/12/2019	\$ 8,781.10	COMM Basic Telephone Service
AT&T	01224	12/18/2019	\$ 742.70	COMM Basic Telephone Service
AT&T	01224	1/23/2020	\$ 20.53	COMM Basic Telephone Service
AT&T	01224	1/23/2020	\$ 2,232.42	COMM Basic Telephone Service

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AT&T	01224	1/23/2020	\$ 330.98	COMM Basic Telephone Service
AT&T	01224	1/23/2020	\$ 465.69	COMM Basic Telephone Service
AT&T	01224	1/23/2020	\$ 43.42	COMM Basic Telephone Service
AT&T	01224	1/23/2020	\$ 9,577.04	COMM Basic Telephone Service
AT&T	01224	1/23/2020	\$ 8,781.10	COMM Basic Telephone Service
AT&T	01224	1/23/2020	\$ 6,958.34	COMM Basic Telephone Service
AT&T	01224	1/23/2020	\$ 11,798.23	COMM Basic Telephone Service
AT&T	01224	1/23/2020	\$ 1,031.80	COMM Basic Telephone Service
AT&T	01224	1/23/2020	\$ 853.71	COMM Basic Telephone Service
AT&T	01224	1/23/2020	\$ 151.96	COMM Pay Telephone Services
AT&T	01224	1/23/2020	\$ 199.74	COMM Basic Telephone Service
AT&T	01224	1/24/2020	\$ 75.98	COMM Pay Telephone Services
AT&T	01224	1/30/2020	\$ 736.35	COMM Basic Telephone Service
AT&T	01224	1/30/2020	\$ 72.94	COMM Basic Telephone Service
AT&T	01224	1/30/2020	\$ 686.01	COMM Basic Telephone Service
AT&T	01224	2/13/2020	\$ 868.10	COMM Basic Telephone Service
AT&T	01224	2/13/2020	\$ 307.06	COMM Basic Telephone Service
AT&T	01224	2/13/2020	\$ 8,781.10	COMM Basic Telephone Service
AT&T	01224	2/13/2020	\$ 7,857.00	COMM Basic Telephone Service
AT&T	01224	2/13/2020	\$ 23,596.46	COMM Basic Telephone Service
AT&T	01224	2/13/2020	\$ 117.90	COMM Basic Telephone Service
AT&T	01224	2/13/2020	\$ 515.90	COMM Basic Telephone Service
AT&T	01224	2/14/2020	\$ 21,097.47	Mechanical /Elec/Plumbing
AT&T	01224	2/20/2020	\$ 97.51	COMM Basic Telephone Service
AT&T	01224	2/20/2020	\$ 969.65	COMM Basic Telephone Service
AT&T	01224	2/20/2020	\$ 116.46	COMM Basic Telephone Service
AT&T	01224	2/20/2020	\$ 192.07	COMM Basic Telephone Service
AT&T	01224	3/5/2020	\$ 656.30	COMM Basic Telephone Service
AT&T	01224	3/5/2020	\$ 1,268.60	COMM Basic Telephone Service
AT&T	01224	3/5/2020	\$ 258.76	COMM Basic Telephone Service
AT&T	01224	3/5/2020	\$ 21,818.63	COMM Basic Telephone Service
AT&T	01224	3/5/2020	\$ 1,101.63	COMM Basic Telephone Service
AT&T	01224	3/19/2020	\$ 8,785.93	COMM Basic Telephone Service
AT&T	01224	4/2/2020	\$ 263.69	COMM Basic Telephone Service
AT&T	01224	4/2/2020	\$ 8,876.40	COMM Basic Telephone Service
AT&T	01224	4/2/2020	\$ 723.28	COMM Basic Telephone Service
AT&T	01224	4/9/2020	\$ 305.80	COMM Basic Telephone Service
AT&T	01224	4/9/2020	\$ 8,781.10	COMM Basic Telephone Service
AT&T	01224	4/9/2020	\$ 43.61	COMM Basic Telephone Service
AT&T	01224	4/23/2020	\$ 20,674.63	COMM Basic Telephone Service
AT&T	01224	4/30/2020	\$ 1,697.52	COMM Basic Telephone Service
AT&T	01224	5/21/2020	\$ 306.64	COMM Basic Telephone Service
AT&T	01224	5/21/2020	\$ 330.98	COMM Basic Telephone Service
AT&T	01224	5/21/2020	\$ 1,031.80	COMM Basic Telephone Service
AT&T	01224	5/21/2020	\$ 1,252.48	COMM Basic Telephone Service
AT&T	01224	5/21/2020	\$ 458.90	COMM Basic Telephone Service
AT&T	01224	5/28/2020	\$ 1,398.34	COMM Basic Telephone Service
AT&T	01224	5/28/2020	\$ 526.18	COMM Basic Telephone Service
AT&T	01224	5/28/2020	\$ 515.90	COMM Basic Telephone Service
AT&T	01224	6/25/2020	\$ 64.36	COMM Cable Charges
AT&T	01224	6/25/2020	\$ 263.13	COMM Basic Telephone Service
AT&T	01224	6/25/2020	\$ 407.74	COMM Basic Telephone Service
AT&T	01224	6/25/2020	\$ 721.04	COMM Basic Telephone Service
AT&T	01224	6/25/2020	\$ 14,720.06	COMM Basic Telephone Service
AT&T	01224	6/25/2020	\$ 86.06	COMM Basic Telephone Service
AT&T	01224	6/25/2020	\$ 122.24	COMM Basic Telephone Service
AT&T	01224	7/16/2020	\$ 2,937.24	COMM Basic Telephone Service
AT&T	01224	7/30/2020	\$ 68.06	COMM Long Distance Expense
AT&T	01224	7/30/2020	\$ 129.09	COMM Long Distance Expense
AT&T	01224	7/30/2020	\$ 172.37	COMM Long Distance Expense
AT&T	01224	8/6/2020	\$ 74.96	COMM Basic Telephone Service
AT&T	01224	8/6/2020	\$ 3,686.81	COMM Basic Telephone Service
AT&T	01224	8/6/2020	\$ 2,301.27	COMM Basic Telephone Service

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AT&T	01224	8/6/2020	\$ 981.18	COMM Basic Telephone Service
AT&T	01224	8/6/2020	\$ 738.64	COMM Basic Telephone Service
AT&T	01224	8/6/2020	\$ 23,201.06	COMM Basic Telephone Service
AT&T	01224	8/6/2020	\$ 11,798.58	COMM Basic Telephone Service
AT&T	01224	8/6/2020	\$ 267.47	COMM Basic Telephone Service
AT&T	01224	8/13/2020	\$ 2,093.37	COMM Basic Telephone Service
AT&T	01224	8/13/2020	\$ 56,103.28	COMM Cell Phone Expense
AT&T	01224	8/20/2020	\$ 68.06	COMM Cable Charges
AT&T	01224	8/20/2020	\$ 103.15	COMM Cable Charges
AT&T	01224	8/20/2020	\$ 88.54	COMM Cable Charges
AT&T	01224	8/27/2020	\$ 63.11	GRNT Student Living Allowances
Atascosa Rural Water Supply Corporation	26375	9/30/2019	\$ 478.06	Accounts Payable Chargebacks
Atascosa Rural Water Supply Corporation	26375	10/31/2019	\$ 685.43	Accounts Payable Chargebacks
Atascosa Rural Water Supply Corporation	26375	12/3/2019	\$ 520.93	Accounts Payable Chargebacks
Atascosa Rural Water Supply Corporation	26375	1/9/2020	\$ 3,769.61	Accounts Payable Chargebacks
Atascosa Rural Water Supply Corporation	26375	1/30/2020	\$ 5,230.58	Accounts Payable Chargebacks
Atascosa Rural Water Supply Corporation	26375	2/27/2020	\$ 442.65	Accounts Payable Chargebacks
Atascosa Rural Water Supply Corporation	26375	3/26/2020	\$ 494.74	Accounts Payable Chargebacks
Atascosa Rural Water Supply Corporation	26375	4/23/2020	\$ 443.19	Accounts Payable Chargebacks
Atascosa Rural Water Supply Corporation	26375	5/21/2020	\$ 454.20	Accounts Payable Chargebacks
Atascosa Rural Water Supply Corporation	26375	6/18/2020	\$ 390.47	Accounts Payable Chargebacks
Atascosa Rural Water Supply Corporation	26375	7/23/2020	\$ 3,076.43	Accounts Payable Chargebacks
Atascosa Rural Water Supply Corporation	26375	8/27/2020	\$ 415.49	Accounts Payable Chargebacks
Athens Insurance Service Inc	53305	9/12/2019	\$ 26,565.52	BEN - WCISELFINS
Athens Insurance Service Inc	53305	10/10/2019	\$ 13,414.88	BEN - WCISELFINS
Athens Insurance Service Inc	53305	11/14/2019	\$ 15,948.21	BEN - WCISELFINS
Athens Insurance Service Inc	53305	12/12/2019	\$ 18,583.54	BEN - WCISELFINS
Athens Insurance Service Inc	53305	1/14/2020	\$ 19,727.42	BEN - WCISELFINS
Athens Insurance Service Inc	53305	2/11/2020	\$ 11,610.29	BEN - WCISELFINS
Athens Insurance Service Inc	53305	3/20/2020	\$ 12,090.57	BEN - WCISELFINS
Athens Insurance Service Inc	53305	4/24/2020	\$ 13,960.53	BEN - WCISELFINS
Athens Insurance Service Inc	53305	5/15/2020	\$ 19,288.62	BEN - WCISELFINS
Athens Insurance Service Inc	53305	6/24/2020	\$ 11,640.19	BEN - WCISELFINS
Athens Insurance Service Inc	53305	7/17/2020	\$ 15,741.44	BEN - WCISELFINS
Athens Insurance Service Inc	53305	8/14/2020	\$ 8,232.49	BEN - WCISELFINS
Atlas Body Shop	22846	11/14/2019	\$ 579.56	Vehicle Maintenance
Atlas Body Shop	22846	12/18/2019	\$ 924.71	Vehicle Maintenance
Atlas Body Shop	22846	2/6/2020	\$ 1,112.86	Vehicle Maintenance
Atlas Business Solutions Inc	75513	8/26/2020	\$ 1,656.00	Software Maintenance and Support
ATLAS Leadership Training	90128	11/15/2019	\$ 6,597.83	Contracted Services
Audio Fidelity Communications Corporation	15376	5/8/2020	\$ 12,150.00	Software Maintenance and Support
Audio Fidelity Communications Corporation	15376	7/31/2020	\$ 25,000.00	Software Maintenance and Support
Audio Optical Systems of Austin Inc	03025	9/6/2019	\$ 4,000.00	Software Maintenance and Support
Audio Optical Systems of Austin Inc	03025	5/21/2020	\$ 4,000.00	Software Maintenance and Support
Audio Optical Systems of Austin Inc	03025	5/28/2020	\$ 4,000.00	Computer Software under \$5k
Audio Visual Services Group	25125	1/17/2020	\$ 13,087.00	Student Graduation Expense
Austin	14453	9/20/2019	\$ 25.52	TRVL USA Emp Miles Parking In-Town
Austin	14453	11/26/2019	\$ 114.84	TRVL USA Emp Miles Parking In-Town
Austin	06252	12/5/2019	\$ 1,200.00	Contracted Services-Independent
Austin	14453	12/17/2019	\$ 38.28	TRVL USA Emp Miles Parking In-Town
Austin Community College	00801	5/7/2020	\$ 3,093.60	Institutional Assoc Fees and Dues
Austin Community College	00801	8/13/2020	\$ 2,250.00	Employee Professional Development
Austin Primal Fitness & Nutrition LLC	46954	10/31/2019	\$ 4,000.00	Contracted Performances + Lectures
Austin Primal Fitness & Nutrition LLC	46954	11/27/2019	\$ 4,000.00	Contracted Performances + Lectures
Authentic Promotions.com	22704	9/5/2019	\$ 3,976.90	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	10/8/2019	\$ 1,399.90	Printing Services
Authentic Promotions.com	22704	11/7/2019	\$ 214.50	Office Supplies
Authentic Promotions.com	22704	2/4/2020	\$ 302.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	2/27/2020	\$ 964.50	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	3/20/2020	\$ 1,882.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	5/1/2020	\$ 4,065.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	6/5/2020	\$ 16,110.00	Office Supplies
Authentic Promotions.com	22704	7/10/2020	\$ 27,570.00	Office Supplies

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<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Authentic Promotions.com	22704	7/24/2020	\$ 236.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	8/19/2020	\$ 2,385.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	8/26/2020	\$ 3,445.40	Advertising Exp-Promotion Materials
Auto Grappphics & Sign Co LLC	85658	1/30/2020	\$ 1,633.50	Printing Services
Auto Grappphics & Sign Co LLC	85658	7/16/2020	\$ 4,183.00	Advertising Expense-Other
AutoAuto LLC	78618	6/25/2020	\$ 1,000.00	Instructional Supplies
Automated Collection Services Inc	11488	9/30/2019	\$ 99.64	PR - TGS Loan Payback
Automated Collection Services Inc	11488	10/31/2019	\$ 111.28	PR - TGS Loan Payback
Automated Collection Services Inc	11488	11/27/2019	\$ 99.64	PR - TGS Loan Payback
Automated Collection Services Inc	11488	12/18/2019	\$ 99.64	PR - TGS Loan Payback
Automated Collection Services Inc	11488	2/28/2020	\$ 91.24	PR - TGS Loan Payback
Automated Collection Services Inc	11488	4/2/2020	\$ 91.24	PR - TGS Loan Payback
Automated Collection Services Inc	11488	4/30/2020	\$ 99.50	PR - TGS Loan Payback
Automated Collection Services Inc	11488	7/1/2020	\$ 53.90	PR - TGS Loan Payback
Autonerdz	90076	10/2/2019	\$ 6,000.00	Lab Supplies and Materials
AV Calibrations LLC	97058	8/27/2020	\$ 14,588.00	All Computers & Tech Equip over 5K
Avance San Antonio Chapter	14062	10/8/2019	\$ 144.00	Employee Background
Avance San Antonio Chapter	14062	11/8/2019	\$ 144.00	Employee Background
Avance San Antonio Chapter	14062	2/28/2020	\$ 144.00	Employee Background
Avance San Antonio Chapter	14062	5/8/2020	\$ 226.40	Employee Background
Avance San Antonio Chapter	14062	6/12/2020	\$ 18.95	Employee Background
Avila	33777	9/12/2019	\$ 360.00	Contracted Child Care Services
Avila	33777	10/10/2019	\$ 2,225.00	Contracted Child Care Services
Avila	33777	11/8/2019	\$ 3,145.00	Contracted Child Care Services
Avila	33777	12/6/2019	\$ 2,460.00	Contracted Child Care Services
Avila	33777	1/16/2020	\$ 1,090.00	Contracted Child Care Services
Avila	33777	2/11/2020	\$ 329.00	Contracted Child Care Services
Avila	33777	3/3/2020	\$ 740.00	Contracted Child Care Services
Avila	33777	4/10/2020	\$ 617.00	Contracted Child Care Services
Avila	33777	5/8/2020	\$ 740.00	Contracted Child Care Services
Avila	33777	5/22/2020	\$ 411.00	Contracted Child Care Services
AwardsMart	81950	1/30/2020	\$ 1,298.75	Student Graduation Expense
AwardsMart	81950	1/31/2020	\$ 51.95	Student Graduation Expense
Axcess Fire & Safety Supply Inc	81880	9/19/2019	\$ 2,661.00	Repair and Maintenance
Axe & Tin LLC	07200	4/3/2020	\$ 21,770.96	Furniture and Equip over 5K - 10 YR
Axon Enterprise Inc	97265	8/21/2020	\$ 5,860.00	Tools, Equip and Furniture under 1K
Ayala	10910	9/6/2019	\$ 142.22	TRVL USA Emp Miles Parking In-Town
Ayala	97109	9/24/2019	\$ 17.40	TRVL USA Emp Miles Parking In-Town
Ayala	24040	10/17/2019	\$ 117.50	TRVL USA Emp Meals Out Of Town
Ayala	24040	10/24/2019	\$ 121.00	TRVL USA Emp Meals Out Of Town
Ayala	97109	10/29/2019	\$ 33.06	TRVL USA Emp Miles Parking In-Town
Ayala	10910	11/7/2019	\$ 10.56	TRVL USA Emp Miles Parking In-Town
Ayala	24040	11/14/2019	\$ 165.90	TRVL USA Emp Meals Out Of Town
Ayala	97109	12/3/2019	\$ 9.86	TRVL USA Emp Miles Parking In-Town
Ayala	10910	12/5/2019	\$ 4.29	TRVL USA Emp Miles Parking In-Town
Ayala	24040	12/6/2019	\$ 65.00	TRVL USA Emp Meals Out Of Town
Ayala	24040	12/19/2019	\$ 1,162.15	Employee Professional Development
Ayala	10910	1/16/2020	\$ 12.76	TRVL USA Emp Miles Parking In-Town
Ayala	24040	1/17/2020	\$ 151.00	TRVL USA Emp Meals Out Of Town
Ayala	97109	3/6/2020	\$ 10.35	TRVL USA Emp Miles Parking In-Town
Ayala	97109	3/20/2020	\$ 177.26	Office Supplies
Ayala	24040	5/29/2020	\$ 1,037.85	Employee Professional Development
Ayon	32582	8/20/2020	\$ 1,500.00	Contracted Services
Aztec Estates	64771	10/24/2019	\$ 700.00	GRNT Student Living Allowances
Aztec Estates	64771	7/9/2020	\$ 881.40	GRNT Student Living Allowances
Azteca Designs Incorporated	14516	1/9/2020	\$ 1,000.00	Repair and Maintenance
Azteca Designs Incorporated	14516	4/24/2020	\$ 1,250.00	Repair and Maintenance
Azteca Designs Incorporated	14516	6/5/2020	\$ 1,450.00	Repair and Maintenance
Azul Barrientos	79392	11/27/2019	\$ 250.00	Contracted Performances + Lectures
B & H Photo Video	03076	9/5/2019	\$ 4,810.44	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	9/6/2019	\$ 14,571.03	Furniture and Equipment 1K to 5K
B & H Photo Video	03076	10/11/2019	\$ 4,400.91	High Risk Comp & Othr IT Equip <\$5K
B & H Photo Video	03076	10/25/2019	\$ 6,112.56	High Risk Comp & Othr IT Equip <\$5K

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B & H Photo Video	03076	11/5/2019	\$ 12,664.81	Furniture and Equipment 1K to 5K
B & H Photo Video	03076	11/7/2019	\$ 6,078.85	All Computers & Tech Equip over 5K
B & H Photo Video	03076	11/14/2019	\$ 26,416.08	All Computers & Tech Equip over 5K
B & H Photo Video	03076	11/15/2019	\$ 482.95	High Risk Comp & Othr IT Equip <\$5K
B & H Photo Video	03076	12/3/2019	\$ 3,784.95	High Risk Comp & Othr IT Equip <\$5K
B & H Photo Video	03076	12/5/2019	\$ 2,291.01	NonHigh Risk Computr Equip under 1K
B & H Photo Video	03076	12/6/2019	\$ 3,517.45	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	12/10/2019	\$ 5,843.22	Furniture and Equipment 1K to 5K
B & H Photo Video	03076	12/17/2019	\$ 19,999.00	High Risk Comp & Othr IT Equip <\$5K
B & H Photo Video	03076	12/19/2019	\$ 499.00	High Risk Comp & Othr IT Equip <\$5K
B & H Photo Video	03076	1/9/2020	\$ 15,546.72	Furniture and Equip over 5K - 5 YRS
B & H Photo Video	03076	1/10/2020	\$ 59.24	High Risk Comp & Othr IT Equip <\$5K
B & H Photo Video	03076	1/16/2020	\$ 19,661.35	All Computers & Tech Equip over 5K
B & H Photo Video	03076	1/24/2020	\$ 339.16	Repair and Maintenance
B & H Photo Video	03076	1/30/2020	\$ 3,242.90	High Risk Comp & Othr IT Equip <\$5K
B & H Photo Video	03076	2/13/2020	\$ 2,297.16	High Risk Comp & Othr IT Equip <\$5K
B & H Photo Video	03076	2/20/2020	\$ 2,775.87	High Risk Comp & Othr IT Equip <\$5K
B & H Photo Video	03076	3/3/2020	\$ 818.70	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	3/17/2020	\$ 182.04	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	3/27/2020	\$ 33,595.80	Other High Risk Non IT Equip <\$5K
B & H Photo Video	03076	5/8/2020	\$ 4,176.98	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	5/22/2020	\$ 10,902.57	Other High Risk Non IT Equip <\$5K
B & H Photo Video	03076	5/29/2020	\$ 30,329.88	Furniture and Equipment 1K to 5K
B & H Photo Video	03076	6/12/2020	\$ 10,972.20	Furniture and Equipment 1K to 5K
B & H Photo Video	03076	7/10/2020	\$ 33,215.22	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	7/31/2020	\$ 1,683.57	High Risk Comp & Othr IT Equip <\$5K
B & H Photo Video	03076	8/12/2020	\$ 3,845.00	High Risk Comp & Othr IT Equip <\$5K
B & H Photo Video	03076	8/14/2020	\$ 295.82	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	8/19/2020	\$ 243.74	NonHigh Risk Computr Equip under 1K
B & H Photo Video	03076	8/21/2020	\$ 2,281.81	Lab Supplies and Materials
B & H Photo Video	03076	8/28/2020	\$ 281.65	Tools, Equip and Furniture under 1K
B&E Medical Supply and Equipment LLC	89731	12/12/2019	\$ 99.75	Lab Supplies and Materials
B&E Medical Supply and Equipment LLC	89731	1/31/2020	\$ 293.27	Lab Supplies and Materials
B&E Medical Supply and Equipment LLC	89731	5/7/2020	\$ 699.00	Lab Supplies and Materials
B2Gnow	36526	4/16/2020	\$ 8,500.00	Software Maintenance and Support
Bac-Flo Unlimited Inc	03082	2/27/2020	\$ 102.56	Tools, Equip and Furniture under 1K
Bachrach	93055	11/14/2019	\$ 500.00	Contracted Performances + Lectures
Bacon	27368	12/6/2019	\$ 52.90	TRVL USA Emp Miles Parking In-Town
Badillo	37201	9/5/2019	\$ 1,935.00	Employee Professional Development
Badillo	37201	9/26/2019	\$ 250.00	Scholarship Disbursements
Badillo	37201	10/17/2019	\$ 170.10	TRVL USA Emp Meals Out Of Town
Badillo	37201	10/24/2019	\$ 135.72	TRVL USA Emp Miles Parking In-Town
Badillo	37201	11/14/2019	\$ 261.00	TRVL USA Emp Miles Parking In-Town
Badillo	37201	12/17/2019	\$ 83.52	TRVL USA Emp Miles Parking In-Town
Badillo	37201	1/31/2020	\$ 2,200.00	Employee Professional Development
Badillo	37201	3/3/2020	\$ 150.65	TRVL USA Emp Miles Parking In-Town
Badillo	37201	3/20/2020	\$ 177.10	TRVL USA Emp Miles Parking In-Town
Badillo	37201	5/8/2020	\$ 92.00	TRVL USA Emp Miles Parking In-Town
Bading	21803	11/27/2019	\$ 600.00	Contracted Services
Bading	21803	2/21/2020	\$ 600.00	Contracted Services
Bahlinger	34669	8/6/2020	\$ 222.75	Employee Professional Development
Bahre	24936	5/14/2020	\$ 2,200.00	Employee Professional Development
Bailey	31554	1/31/2020	\$ 92.15	TRVL USA Emp Transportation
Bain Medina Bain Inc	03086	9/20/2019	\$ 5,500.00	Construction - Contracts Costs
Bain Medina Bain Inc	03086	10/3/2019	\$ 2,769.80	Construction - Other Fees
Bain Medina Bain Inc	03086	10/8/2019	\$ 11,125.00	Construction - Architect Fees
Bain Medina Bain Inc	03086	10/17/2019	\$ 1,699.73	Construction - Architect Fees
Bain Medina Bain Inc	03086	10/24/2019	\$ 220,300.00	Construction - Contracts Costs
Bain Medina Bain Inc	03086	11/1/2019	\$ 12,946.25	Construction - Other Fees
Bain Medina Bain Inc	03086	11/21/2019	\$ 53,125.00	Construction - Architect Fees
Bain Medina Bain Inc	03086	11/22/2019	\$ 12,861.25	Construction - Contracts Costs
Bain Medina Bain Inc	03086	1/9/2020	\$ 59,014.00	Construction - Architect Fees
Bain Medina Bain Inc	03086	1/14/2020	\$ 9,475.40	Construction - Architect Fees

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Bain Medina Bain Inc	03086	1/30/2020	\$ 78,785.00	Construction - Architect Fees
Bain Medina Bain Inc	03086	4/10/2020	\$ 8,660.95	Construction - Other Fees
Bain Medina Bain Inc	03086	4/17/2020	\$ 54,375.00	Construction - Architect Fees
Bain Medina Bain Inc	03086	4/24/2020	\$ 8,600.00	Construction - Contracts Costs
Bain Medina Bain Inc	03086	5/1/2020	\$ 31,331.00	Construction - Architect Fees
Bain Medina Bain Inc	03086	6/12/2020	\$ 6,648.10	Construction - Architect Fees
Bain Medina Bain Inc	03086	6/19/2020	\$ 56,764.00	Construction - Architect Fees
Bain Medina Bain Inc	03086	7/24/2020	\$ 2,000.00	Construction - Contracts Costs
Bain Medina Bain Inc	03086	8/7/2020	\$ 9,700.00	Construction - Architect Fees
Baker	56616	3/6/2020	\$ 51.75	TRVL USA Emp Miles Parking In-Town
Baland	90387	4/24/2020	\$ 128.00	TRVL USA Emp Meals Out Of Town
Ball	36892	9/5/2019	\$ 412.57	TRVL USA Emp Meals Out Of Town
Ball	36892	11/19/2019	\$ 1,260.00	Employee Professional Development
Ball	36892	7/24/2020	\$ 940.00	Employee Professional Development
Balle Villegas	37484	9/24/2019	\$ 36.54	TRVL USA Emp Miles Parking In-Town
Balle Villegas	37484	10/29/2019	\$ 24.94	TRVL USA Emp Miles Parking In-Town
Balle Villegas	37484	12/3/2019	\$ 12.76	TRVL USA Emp Miles Parking In-Town
Balog	45108	12/3/2019	\$ 46.40	TRVL USA Emp Miles Parking In-Town
Baltazar	36352	11/8/2019	\$ 42.92	TRVL USA Emp Miles Parking In-Town
Baltazar	36352	12/17/2019	\$ 98.60	TRVL USA Emp Miles Parking In-Town
Baltazar	36352	7/10/2020	\$ 2,200.00	Employee Professional Development
Bandera ISD	01032	12/3/2019	\$ 1,800.00	Contracted ISD Adjunct Faculty Fall
Bandera ISD	01032	4/23/2020	\$ 2,400.00	Contracted ISD Adjunct Faculty Sprng
Banester Services/Sim Services	03100	12/6/2019	\$ 700.00	Contracted Services
Banester Services/Sim Services	03100	4/17/2020	\$ 550.00	Contracted Services
Bank Of New York Trust Company	01033	9/5/2019	\$ 250.00	Bond Administration Cost
Bank Of New York Trust Company	01033	10/8/2019	\$ 750.00	Bond Administration Cost
Bank Of New York Trust Company	01033	1/9/2020	\$ 750.00	Bond Administration Cost
Bank Of New York Trust Company	01033	3/5/2020	\$ 300.00	Bond Administration Cost
Bank Of New York Trust Company	01033	3/27/2020	\$ 450.00	Bond Administration Cost
Bank Of New York Trust Company	01033	7/24/2020	\$ 250.00	Bond Administration Cost
Bank of Texas	22260	11/1/2019	\$ 350.00	Bond Administration Cost
Bank of Texas	22260	2/11/2020	\$ 125.00	Bond Administration Cost
Bankson Group Ltd	16859	9/5/2019	\$ 6,520.16	Advertising Exp-Promotion Materials
Bankson Group Ltd	16859	10/17/2019	\$ 540.00	Advertising Exp-Promotion Materials
Bankson Group Ltd	16859	10/24/2019	\$ 684.25	Advertising Exp-Promotion Materials
Bankson Group Ltd	16859	11/7/2019	\$ 4,676.70	Advertising Exp-Promotion Materials
Bankson Group Ltd	16859	1/28/2020	\$ 2,664.80	Advertising Exp-Promotion Materials
Bankson Group Ltd	16859	3/3/2020	\$ 5,290.56	Advertising Exp-Promotion Materials
Bankson Group Ltd	16859	3/27/2020	\$ 425.50	Advertising Exp-Promotion Materials
Bankson Group Ltd	16859	6/12/2020	\$ 6,025.00	Advertising Exp-Promotion Materials
Bankson Group Ltd	16859	8/21/2020	\$ 5,945.00	Advertising Exp-Promotion Materials
Banuelos	37927	9/5/2019	\$ 700.00	Contracted Services
Banuelos	37927	10/24/2019	\$ 700.00	Contracted Services
Banyan Group Consulting LLC	19996	1/17/2020	\$ 8,395.00	Contracted Services
Banyan Group Consulting LLC	19996	1/31/2020	\$ 9,575.00	Contracted Services
Banyan Group Consulting LLC	19996	3/19/2020	\$ 6,140.00	Contracted Services
Banyan Group Consulting LLC	19996	4/10/2020	\$ 16,495.00	Contracted Services
Banyan Group Consulting LLC	19996	6/12/2020	\$ 2,770.00	Contracted Services
Banyan Group Consulting LLC	19996	7/10/2020	\$ 6,585.00	Contracted Services
Barajas	19212	2/27/2020	\$ 233.35	TRVL USA Emp Meals Out Of Town
Barbera Productions LLC	90476	9/5/2019	\$ 10,800.00	Contracted Services
Barclay Properties	31912	6/24/2020	\$ 865.00	Scholarship Disbursements
Barco Products Company	03107	10/10/2019	\$ 12,489.29	Tools, Equip and Furniture under 1K
Barco Products Company	03107	10/31/2019	\$ 2,163.89	Tools, Equip and Furniture under 1K
Barco Products Company	03107	12/13/2019	\$ 7,963.85	Tools, Equip and Furniture under 1K
Bario Aviation Inc	04071	11/5/2019	\$ 1,732.50	Lab Supplies and Materials
Barnes	66272	2/25/2020	\$ 213.95	Travel Advances
Barnett	88054	11/15/2019	\$ 30.74	TRVL USA Emp Miles Parking In-Town
Barragan	37078	10/10/2019	\$ 200.00	Contracted Performances + Lectures
Barrera	10669	9/24/2019	\$ 21.46	TRVL USA Emp Miles Parking In-Town
Barrera	03108	11/15/2019	\$ 34.22	TRVL USA Emp Miles Parking In-Town
Barrera	09236	12/18/2019	\$ 1,000.00	GRNT Student Living Allowances

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Barrera	23912	3/27/2020	\$ 27.73	TRVL USA Emp Miles Parking In-Town
Barrientez	74045	9/26/2019	\$ 129.94	TRVL USA Emp Miles Parking In-Town
Barrientez	74045	2/20/2020	\$ 220.00	TRVL USA Emp Meals Out Of Town
Barrios	99112	9/19/2019	\$ 450.00	Contracted Performances + Lectures
Barrios	99112	9/24/2019	\$ 900.00	Contracted Performances + Lectures
Barrios	99112	11/7/2019	\$ 570.00	Contracted Services
Barrios	99112	11/19/2019	\$ 530.00	Contracted Performances + Lectures
Barrios	99112	1/23/2020	\$ 300.00	Contracted Services
Barrios	99112	2/6/2020	\$ 700.00	Contracted Services
Barron	29139	3/6/2020	\$ 188.50	TRVL USA Emp Meals Out Of Town
Bartels	29552	1/31/2020	\$ 123.75	Travel Advances
Bartels	29552	2/27/2020	\$ 199.00	TRVL Student Travel
Bartkowski	43695	9/5/2019	\$ 185.55	TRVL USA Emp Lodging Out Of Town
Bartonek	74581	10/3/2019	\$ 37.12	TRVL USA Emp Miles Parking In-Town
Bartonek	74581	11/8/2019	\$ 37.12	TRVL USA Emp Miles Parking In-Town
Bartonek	74581	11/27/2019	\$ 55.68	TRVL USA Emp Miles Parking In-Town
Bascon	19377	1/10/2020	\$ 39.94	TRVL USA Emp Miles Parking In-Town
Bascon	19377	2/20/2020	\$ 297.00	Employee Professional Development
Bascon	19377	7/24/2020	\$ 396.00	Employee Professional Development
Baser	21341	10/18/2019	\$ 36.80	TRVL USA Emp Miles Parking In-Town
Baser	21341	12/5/2019	\$ 220.02	TRVL USA Emp Lodging Out Of Town
Baser	21341	12/19/2019	\$ 279.80	TRVL USA Emp Meals Out Of Town
Bataille	32732	8/7/2020	\$ 2,400.00	Contracted Services
Bates	30144	12/19/2019	\$ 880.00	Travel Advances
Bates	30144	2/20/2020	\$ 177.35	TRVL USA Emp Meals Out Of Town
Batteries + Bulbs San Antonio	03124	1/9/2020	\$ 432.25	Mechanical /Elec/Plumbing
Battery & Charger Service Inc	06863	7/30/2020	\$ 6,272.00	Tools, Equip and Furniture under 1K
Bay Area/General Crane Service Co Inc	69482	1/23/2020	\$ 567.50	Lab Equipment Maintenance
BBR Creative Inc	93632	10/24/2019	\$ 3,500.00	Advertising Expense-Other
BBR Creative Inc	93632	11/7/2019	\$ 3,500.00	Advertising Expense-Other
BBR Creative Inc	93632	12/5/2019	\$ 6,000.00	Advertising Expense-Other
BBR Creative Inc	93632	12/12/2019	\$ 1,850.00	Advertising Expense-Other
BBR Creative Inc	93632	12/18/2019	\$ 14,000.00	Advertising Expense-Other
BBR Creative Inc	93632	1/23/2020	\$ 6,000.00	Advertising Expense-Other
BBR Creative Inc	93632	5/14/2020	\$ 6,000.00	Advertising Expense-Other
BBR Creative Inc	93632	5/28/2020	\$ 14,000.00	Advertising Expense-Other
BBR Creative Inc	93632	6/18/2020	\$ 10,000.00	Advertising Expense-Other
BBR Creative Inc	93632	7/23/2020	\$ 10,000.00	Advertising Expense-Other
BD Holt CO	04649	10/2/2019	\$ 7,500.00	Employee Professional Development
BD Holt CO	04649	3/26/2020	\$ 7,775.00	Contracted Services
Be A Champion Inc	31467	10/17/2019	\$ 95.00	Contracted Child Care Services
Be A Champion Inc	31467	12/3/2019	\$ 190.00	Contracted Child Care Services
Bear Audio Visual Incorporated	03135	2/7/2020	\$ 19,167.00	Rental Of Equipment Expense
Bearcom	38013	12/12/2019	\$ 948.07	COMM Walkie Talkie Expense
Bearcom	38013	1/24/2020	\$ 731.20	Repair and Maintenance
Beardsall	32157	9/6/2019	\$ 156.14	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	9/19/2019	\$ 124.62	TRVL USA Emp Miles Parking Out-Town
Beardsall	32157	10/3/2019	\$ 129.34	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	10/24/2019	\$ 20.00	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	11/5/2019	\$ 279.38	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	11/22/2019	\$ 76.91	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	12/13/2019	\$ 122.00	TRVL USA Emp Meals Out Of Town
Beardsall	32157	12/19/2019	\$ 59.16	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	1/10/2020	\$ 326.06	TRVL USA Emp Miles Parking Out-Town
Beardsall	32157	2/4/2020	\$ 128.80	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	3/5/2020	\$ 98.90	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	3/27/2020	\$ 51.75	TRVL USA Emp Miles Parking In-Town
Beaudoin	81691	2/4/2020	\$ 9.78	TRVL USA Emp Miles Parking In-Town
Beaudoin	81691	5/1/2020	\$ 42.55	TRVL USA Emp Miles Parking In-Town
Beaver	22666	10/22/2019	\$ 1,271.14	TRVL USA Emp Lodging Out Of Town
Becerra	86654	9/19/2019	\$ 196.21	TRVL USA Emp Meals Out Of Town
Becerra	86654	10/4/2019	\$ 2,200.00	Employee Professional Development
Becerra	86654	11/8/2019	\$ 128.00	TRVL USA Emp Meals Out Of Town

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Becerra	86654	2/14/2020	\$ 261.74	TRVL USA Emp Meals Out Of Town
Beckman Coulter Inc	02212	10/25/2019	\$ 1,585.42	Accounts Payable Chargebacks
Bedford	04212	12/13/2019	\$ 150.00	Contracted Services
Bedwell	30590	2/4/2020	\$ 165.00	TRVL USA Emp Meals Out Of Town
Bedwell	30590	3/6/2020	\$ 50.00	TRVL USA Emp Travel Other
Bell	06140	10/18/2019	\$ 128.00	TRVL USA Emp Meals Out Of Town
Bell	06140	11/22/2019	\$ 97.44	TRVL USA Emp Miles Parking In-Town
Bell	06140	12/17/2019	\$ 29.00	TRVL USA Emp Miles Parking In-Town
Bell	50035	2/6/2020	\$ 222.75	Employee Professional Development
Bell	06140	4/3/2020	\$ 34.50	TRVL USA Emp Miles Parking In-Town
Bell County Glass Company Inc	93253	12/19/2019	\$ 1,300.00	Repair and Maintenance
Bell Hydrogas Incorporated	03141	2/4/2020	\$ 28.00	Utilities - Electric and Gas
Belson Outdoors Incorporated	03143	9/6/2019	\$ 1,787.55	Tools, Equip and Furniture under 1K
Bem	29995	11/21/2019	\$ 173.00	TRVL USA Emp Meals Out Of Town
Benders Lawn Care and Maintenance LLC	34499	8/20/2020	\$ 6,680.00	Repair and Maintenance
Benders Lawn Care and Maintenance LLC	34499	8/27/2020	\$ 4,550.00	Repair and Maintenance
Benjamin	17353	2/20/2020	\$ 250.00	Contracted Services
Bennett	31520	11/5/2019	\$ 2,200.00	Employee Professional Development
Benson Design Associates Inc	36695	8/28/2020	\$ 2,125.00	Contracted Services
Benson Nissan Inc	29099	6/4/2020	\$ 2,500.00	GRNT Student Living Allowances
Bent Tree Apartments	25063	4/30/2020	\$ 1,000.00	GRNT Student Living Allowances
Berger	87414	10/8/2019	\$ 281.16	TRVL USA Emp Miles Parking Out-Town
Berger	87414	11/14/2019	\$ 174.39	TRVL USA Emp Meals Out Of Town
Bergmann	02347	10/10/2019	\$ 100.00	Contracted Performances + Lectures
Bergmann	02347	10/24/2019	\$ 100.00	Contracted Performances + Lectures
Bermea	15749	9/26/2019	\$ 750.00	Contracted Performances + Lectures
Bernal	22522	3/20/2020	\$ 12.65	TRVL USA Emp Miles Parking In-Town
Bernal	10016	4/17/2020	\$ 854.06	TRVL USA Emp Miles Parking Out-Town
Bernhard	03235	11/21/2019	\$ 792.34	GRNT Student Living Allowances
Berntsen International Inc	40791	1/23/2020	\$ 1,928.92	Tools, Equip and Furniture under 1K
Bertran	23423	4/24/2020	\$ 17.25	TRVL USA Emp Miles Parking In-Town
Bertran	23423	5/8/2020	\$ 75.90	TRVL USA Emp Miles Parking In-Town
Bertran	23423	6/26/2020	\$ 41.40	TRVL USA Emp Miles Parking In-Town
Bertran	23423	7/17/2020	\$ 41.40	TRVL USA Emp Miles Parking In-Town
Bess	40597	2/11/2020	\$ 10.35	TRVL USA Emp Miles Parking In-Town
Bess	40597	3/20/2020	\$ 3.45	TRVL USA Emp Miles Parking In-Town
Best Buy for Business	62654	9/5/2019	\$ 175.03	Lab Supplies and Materials
Best Buy for Business	62654	7/24/2020	\$ 473.95	NonHigh Risk Computr Equip under 1K
Beta Technology Incorporated	03164	10/17/2019	\$ 874.50	Tools, Equip and Furniture under 1K
Beta Technology Incorporated	03164	12/18/2019	\$ 437.50	Tools, Equip and Furniture under 1K
Beta Technology Incorporated	03164	1/30/2020	\$ 854.00	Tools, Equip and Furniture under 1K
Beta Technology Incorporated	03164	8/27/2020	\$ 388.00	Repair and Maintenance
Betco Scaffolds Company	03165	2/4/2020	\$ 1,898.20	Repair and Maintenance
Betco Scaffolds Company	03165	2/20/2020	\$ 2,704.40	Repair and Maintenance
Betco Scaffolds Company	03165	7/9/2020	\$ 914.40	Repair and Maintenance
Beverage Solutions	51945	12/12/2019	\$ 1,516.65	Furniture and Equipment 1K to 5K
Bexar Appraisal District	01047	9/12/2019	\$ 266,018.00	Tax Assessing and Collecting
Bexar Appraisal District	01047	12/12/2019	\$ 276,623.00	Tax Assessing and Collecting
Bexar Appraisal District	01047	3/20/2020	\$ 276,623.00	Tax Assessing and Collecting
Bexar Appraisal District	01047	6/19/2020	\$ 288,977.00	Tax Assessing and Collecting
Bexar Appraisal District	01047	8/19/2020	\$ 288,977.00	Tax Assessing and Collecting
Bexar County Arts and Cultural Fund	07565	9/5/2019	\$ 287.88	PR - United Way
Bexar County Arts and Cultural Fund	07565	10/1/2019	\$ 287.88	PR - United Way
Bexar County Arts and Cultural Fund	07565	11/1/2019	\$ 287.88	PR - United Way
Bexar County Arts and Cultural Fund	07565	11/27/2019	\$ 287.88	PR - United Way
Bexar County Arts and Cultural Fund	07565	12/19/2019	\$ 286.32	PR - United Way
Bexar County Arts and Cultural Fund	07565	2/4/2020	\$ 261.34	PR - United Way
Bexar County Arts and Cultural Fund	07565	3/3/2020	\$ 234.34	PR - United Way
Bexar County Arts and Cultural Fund	07565	4/3/2020	\$ 234.34	PR - United Way
Bexar County Arts and Cultural Fund	07565	5/1/2020	\$ 234.34	PR - United Way
Bexar County Arts and Cultural Fund	07565	5/29/2020	\$ 234.34	PR - United Way
Bexar County Arts and Cultural Fund	07565	7/2/2020	\$ 234.34	PR - United Way
Bexar County Arts and Cultural Fund	07565	7/31/2020	\$ 224.34	PR - United Way

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Bexar Environmental Incorporated	03174	10/3/2019	\$ 3,340.10	Construction - Other Fees
Bexar Environmental Incorporated	03174	10/4/2019	\$ 6,457.00	Construction - Other Fees
Bexar Environmental Incorporated	03174	10/17/2019	\$ 7,037.00	Construction - Contracts Costs
Bexar Environmental Incorporated	03174	10/24/2019	\$ 205,097.00	Construction - Other Fees
Bexar Environmental Incorporated	03174	1/28/2020	\$ 4,192.00	Construction - Other Fees
Bexar Environmental Incorporated	03174	1/30/2020	\$ 4,716.80	Construction - Other Fees
Bexar Environmental Incorporated	03174	4/24/2020	\$ 164,435.00	Contracted Services
Bexar Environmental Incorporated	03174	5/1/2020	\$ 3,347.00	Construction - Other Fees
Bexar Environmental Incorporated	03174	6/24/2020	\$ 36,707.00	Contracted Services
Bexar Environmental Incorporated	03174	7/31/2020	\$ 83,930.00	Mold/Asbestos Remediation
Bexar Medina Atascosa Counties	24463	1/9/2020	\$ 548.72	Utilities-Water
Bexar Medina Atascosa Counties	24463	1/30/2020	\$ 61.27	Utilities-Water
Bexar Medina Atascosa Counties	24463	2/27/2020	\$ 59.20	Utilities-Water
BeyondTrustCorporation	16887	11/7/2019	\$ 11,601.88	Software Maintenance and Support
BeyondTrustCorporation	16887	12/10/2019	\$ 9,955.64	Software Maintenance and Support
BFI Waste Services of Texas LP	12812	9/12/2019	\$ 92.82	Utilities-Garbage Collection
BFI Waste Services of Texas LP	12812	10/31/2019	\$ 126.59	Utilities-Garbage Collection
BFI Waste Services of Texas LP	12812	12/19/2019	\$ 92.82	Utilities-Garbage Collection
BFI Waste Services of Texas LP	12812	1/17/2020	\$ 92.82	Utilities-Garbage Collection
BFI Waste Services of Texas LP	12812	2/4/2020	\$ 92.82	Utilities-Garbage Collection
BFI Waste Services of Texas LP	12812	3/20/2020	\$ 246.07	Utilities-Garbage Collection
BFI Waste Services of Texas LP	12812	5/8/2020	\$ 175.44	Utilities-Garbage Collection
BFI Waste Services of Texas LP	12812	6/5/2020	\$ 175.44	Utilities-Garbage Collection
BFI Waste Services of Texas LP	12812	7/17/2020	\$ 175.44	Utilities-Garbage Collection
BFI Waste Services of Texas LP	12812	8/26/2020	\$ 175.44	Utilities-Garbage Collection
Bibliotheca LLC	62151	12/17/2019	\$ 1,826.90	Repair and Maintenance
Bickerstaff Heath Delgado Acosta LLP	15259	9/5/2019	\$ 495.00	Outside Counsel Fees
Bickerstaff Heath Delgado Acosta LLP	15259	10/22/2019	\$ 1,719.70	Outside Counsel Fees
Bickerstaff Heath Delgado Acosta LLP	15259	12/13/2019	\$ 6,199.00	Outside Counsel Fees
Bickerstaff Heath Delgado Acosta LLP	15259	3/3/2020	\$ 472.50	Outside Counsel Fees
Bickerstaff Heath Delgado Acosta LLP	15259	5/8/2020	\$ 2,151.00	Outside Counsel Fees
Bickerstaff Heath Delgado Acosta LLP	15259	6/5/2020	\$ 19,079.10	Outside Counsel Fees
Bickerstaff Heath Delgado Acosta LLP	15259	6/19/2020	\$ 4,783.50	Outside Counsel Fees
Bickerstaff Heath Delgado Acosta LLP	15259	6/26/2020	\$ 273.00	Outside Counsel Fees
Bickerstaff Heath Delgado Acosta LLP	15259	7/17/2020	\$ 1,753.00	Outside Counsel Fees
Bickerstaff Heath Delgado Acosta LLP	15259	8/12/2020	\$ 6,440.50	Outside Counsel Fees
Biela's Glass & Aluminum Products inc	15300	7/9/2020	\$ 3,629.00	Construction - Non Cap Improvement
Biela's Glass & Aluminum Products inc	15300	7/16/2020	\$ 125.00	Construction - Non Cap Improvement
Biesenbach	17260	1/23/2020	\$ 16.82	TRVL USA Emp Miles Parking In-Town
Big Ass Fans	09932	1/16/2020	\$ 41,262.87	EQ Over 5k - Installed Fixtures
Big Ass Fans	09932	3/20/2020	\$ 16,500.00	EQ Over 5k - Installed Fixtures
Big Ass Solutions/Haiku Home	14807	9/5/2019	\$ 128,140.29	EQ Over 5k - Installed Fixtures
Big Ass Solutions/Haiku Home	14807	9/6/2019	\$ 41,210.00	EQ Over 5k - Installed Fixtures
Big Ass Solutions/Haiku Home	14807	11/7/2019	\$ 10,375.00	EQ Over 5k - Installed Fixtures
Bigelow	77149	11/7/2019	\$ 232.64	TRVL USA Emp Miles Parking Out-Town
Bill Angelini Enterprises	13824	2/13/2020	\$ 3,000.00	Contracted Performances + Lectures
Bill Miller Bar-B-Que	03193	9/26/2019	\$ 4,798.00	Refreshments-Catered
Bill Miller Bar-B-Que	03193	11/14/2019	\$ 1,511.25	Refreshments-Catered
Bill Miller Bar-B-Que	03193	11/22/2019	\$ 608.85	Refreshments-Other
Bill Miller Bar-B-Que	03193	12/3/2019	\$ 811.80	Refreshments-Other
Bioindustrial Products	03200	8/28/2020	\$ 3,329.00	Tools, Equip and Furniture under 1K
BioMed SA	13925	2/20/2020	\$ 5,000.00	Institutional Assoc Fees and Dues
Biometric Signature ID	36077	8/14/2020	\$ 44,100.00	Clearing - Check Reissuance
Birkenfeld	86180	11/5/2019	\$ 311.09	TRVL USA Emp Miles Parking Out-Town
Birkenfeld	86180	11/8/2019	\$ 259.33	TRVL USA Emp Miles Parking In-Town
Bishop	10712	11/1/2019	\$ 46.40	TRVL USA Emp Miles Parking In-Town
Bishop	10712	11/15/2019	\$ 46.40	TRVL USA Emp Miles Parking In-Town
Bishop	10712	12/17/2019	\$ 329.78	TRVL USA Emp Transportation
Bishop	10712	1/14/2020	\$ 816.75	Employee Professional Development
Bishop	10712	6/5/2020	\$ 519.75	Employee Professional Development
Black	30099	9/5/2019	\$ 1,500.00	Student Prizes, Awards, Attendance
Black Tie Affairs Catering	10979	12/12/2019	\$ 24,555.25	Refreshments-Catered
Blackbaud Inc	79566	10/8/2019	\$ 4,718.00	Contracted Services

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Blackbaud Inc	79566	11/1/2019	\$ 28,303.15	Software Maintenance and Support
Blackbaud Inc	79566	11/14/2019	\$ 41,812.50	Software Maintenance and Support
Blackbaud Inc	79566	1/10/2020	\$ 3,600.00	Contracted Services
Blacklock	98821	9/19/2019	\$ 358.00	Travel Advances
Blacklock	98821	10/10/2019	\$ 547.00	Travel Advances
Blacklock	98821	10/18/2019	\$ 376.00	Travel Advances
Blacklock	98821	10/24/2019	\$ 78.00	TRVL USA Emp Travel Other
Blacklock	98821	11/5/2019	\$ 456.00	TRVL Student Travel
Blacklock	98821	11/14/2019	\$ 599.86	TRVL Student Travel
Blacklock	98821	11/22/2019	\$ 91.00	Travel Advances
Blacklock	98821	1/30/2020	\$ 184.00	Travel Advances
Blacklock	98821	2/6/2020	\$ 184.00	Travel Advances
Blacklock	98821	2/11/2020	\$ 424.00	Travel Advances
Blacklock	98821	2/20/2020	\$ 276.00	Travel Advances
Blacklock	98821	2/20/2020	\$ 441.03	TRVL USA Emp Meals Out Of Town
Blackmon Mooring Steamatic	20660	9/27/2019	\$ 91,733.00	Contracted Services
Blackmon Mooring Steamatic	20660	1/30/2020	\$ 20,000.00	Contracted Services
Blackmon Mooring Steamatic	20660	2/6/2020	\$ 25,559.56	Repair and Maintenance
Blackmon Mooring Steamatic	20660	3/3/2020	\$ 2,765.00	Contracted Services
Blackwood	34826	1/30/2020	\$ 363.83	Employee Professional Development
Blackwood	34826	6/5/2020	\$ 297.00	Employee Professional Development
Blair at Bitters	11432	6/18/2020	\$ 1,000.00	GRNT Student Living Allowances
Blair Stamper LLC	35198	8/27/2020	\$ 4,985.00	Contracted Services
Blakeney	90171	11/14/2019	\$ 192.00	TRVL USA Emp Meals Out Of Town
Blanco	65045	10/17/2019	\$ 57.07	TRVL USA Emp Miles Parking In-Town
Blanco	65045	11/26/2019	\$ 176.50	TRVL USA Emp Meals Out Of Town
Blanco	65045	12/6/2019	\$ 147.78	TRVL USA Emp Miles Parking In-Town
Blanco	65045	12/19/2019	\$ 52.43	TRVL USA Emp Miles Parking In-Town
Blanco	10045	1/7/2020	\$ 16.24	TRVL USA Emp Miles Parking In-Town
Blanco	10045	1/16/2020	\$ 53.88	TRVL USA Emp Miles Parking In-Town
Blanco	65045	1/28/2020	\$ 25.46	TRVL USA Emp Miles Parking In-Town
Blanco	10045	2/20/2020	\$ 41.40	TRVL USA Emp Miles Parking In-Town
Blanco	65045	3/6/2020	\$ 43.70	TRVL USA Emp Miles Parking In-Town
Blanco	10045	5/29/2020	\$ 6.90	TRVL USA Emp Miles Parking In-Town
Blanco-Ayala	27123	10/4/2019	\$ 21.23	TRVL USA Emp Miles Parking In-Town
Blanco-Ayala	27123	12/6/2019	\$ 46.86	TRVL USA Emp Miles Parking In-Town
Blanco-Ayala	27123	2/7/2020	\$ 18.40	TRVL USA Emp Miles Parking In-Town
BLCCS LLC	96139	10/31/2019	\$ 300.00	Mechanical /Elec/Plumbing
BLCCS LLC	96139	3/5/2020	\$ 20,040.00	Repair and Maintenance
BLCCS LLC	96139	5/21/2020	\$ 2,862.00	Repair and Maintenance
BLCCS LLC	96139	6/25/2020	\$ 1,512.50	Mechanical /Elec/Plumbing
Blessed Sacrament Academy CDC	17633	2/27/2020	\$ 640.00	Contracted Child Care Services
B-Line Medical LLC	93025	12/18/2019	\$ 2,182.50	Lab Supplies and Materials
Bloomsbury Publishing PLC	31938	7/17/2020	\$ 1,223.00	LIBR Electronic Resources
Blue Box Air LLC	27849	6/11/2020	\$ 2,000.00	Mechanical /Elec/Plumbing
Blue Eon Solutions	07546	9/17/2019	\$ 500.00	Software Maintenance and Support
Blue Eon Solutions	07546	9/24/2019	\$ 5,500.00	Software Maintenance and Support
Blue Eon Solutions	07546	9/26/2019	\$ 500.00	Software Maintenance and Support
Blue Eon Solutions	07546	3/27/2020	\$ 1,050.00	Software Maintenance and Support
Blue Eon Solutions	07546	4/10/2020	\$ 500.00	Software Maintenance and Support
Blue Eon Solutions	07546	6/26/2020	\$ 500.00	Software Maintenance and Support
Blue Eon Solutions	07546	7/17/2020	\$ 1,000.00	Software Maintenance and Support
Blue Eon Solutions	07546	8/5/2020	\$ 500.00	Software Maintenance and Support
Blue Eon Solutions	07546	8/7/2020	\$ 1,195.00	Software Maintenance and Support
Blue Mango Multimedia LLC	28870	4/9/2020	\$ 1,188.00	Software Maintenance and Support
BlueHost Incorporated	21117	6/11/2020	\$ 71.40	Software Maintenance and Support
Blum	27008	9/27/2019	\$ 221.56	TRVL USA Emp Miles Parking In-Town
Blum	27008	10/22/2019	\$ 112.52	TRVL USA Emp Miles Parking In-Town
Blum	27008	11/7/2019	\$ 132.24	TRVL USA Emp Miles Parking In-Town
Blum	27008	2/11/2020	\$ 92.00	TRVL USA Emp Miles Parking In-Town
Blum	27008	3/27/2020	\$ 89.70	TRVL USA Emp Miles Parking In-Town
Boerm	52805	9/13/2019	\$ 122.96	TRVL USA Emp Miles Parking In-Town
Boerm	52805	11/15/2019	\$ 114.84	TRVL USA Emp Miles Parking In-Town

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Boerm	52805	3/20/2020	\$ 70.15	TRVL USA Emp Miles Parking In-Town
Boerne Dance Center	80790	7/23/2020	\$ 500.00	Other Op - Property Rental Rev
Boerne Independent School District	13892	12/3/2019	\$ 17,400.00	Contracted ISD Adjunct Faculty Fall
Boerne Independent School District	13892	2/13/2020	\$ 1,200.00	Contracted ISD Adjunct Faculty Fall
Boerne Independent School District	13892	4/23/2020	\$ 13,800.00	Contracted ISD Adjunct Faculty Sprg
Boggs	54661	8/7/2020	\$ 500.00	Scholarship Disbursements
Bohuslav	24768	11/27/2019	\$ 285.00	Employee Professional Development
Bohuslav	24768	1/23/2020	\$ 275.00	TRVL USA Emp Meals Out Of Town
Bohuslav	24768	2/11/2020	\$ 150.30	TRVL Student Travel
Boles	32626	12/17/2019	\$ 297.57	Employee Professional Development
Boles	32626	2/25/2020	\$ 91.63	Refreshments-Other
Bolin Plumbing Company Incorporated	03242	9/24/2019	\$ 2,375.00	Mechanical /Elec/Plumbing
Bolin Plumbing Company Incorporated	03242	10/1/2019	\$ 1,159.87	Mechanical /Elec/Plumbing
Bolin Plumbing Company Incorporated	03242	12/5/2019	\$ 425.00	Mechanical /Elec/Plumbing
Bolin Plumbing Company Incorporated	03242	12/17/2019	\$ 9,674.00	Mechanical /Elec/Plumbing
Bolin Plumbing Company Incorporated	03242	12/19/2019	\$ 1,355.00	Mechanical /Elec/Plumbing
Bolin Plumbing Company Incorporated	03242	12/19/2019	\$ 1,479.57	Mechanical /Elec/Plumbing
Bolin Plumbing Company Incorporated	03242	1/9/2020	\$ 960.00	Mechanical /Elec/Plumbing
Bolin Plumbing Company Incorporated	03242	1/10/2020	\$ 29,890.00	Mechanical /Elec/Plumbing
Bolin Plumbing Company Incorporated	03242	1/31/2020	\$ 1,716.00	Mechanical /Elec/Plumbing
Bolin Plumbing Company Incorporated	03242	3/17/2020	\$ 24,325.00	Mechanical /Elec/Plumbing
Boneta	28091	12/13/2019	\$ 900.00	Contracted Services
Books & Bibs Childcare	12481	10/2/2019	\$ 375.00	Contracted Child Care Services
Borawski	11534	1/16/2020	\$ 219.00	TRVL USA Emp Meals Out Of Town
Border Texan of the Year Inc	14580	1/30/2020	\$ 1,250.00	Promotional Events - Tables
Borisade	44796	2/28/2020	\$ 4,000.00	Contracted Performances + Lectures
Bosquez	10257	9/5/2019	\$ 372.26	TRVL USA Emp Meals Out Of Town
Bosquez	10257	10/10/2019	\$ 355.10	TRVL USA Emp Transportation
Bosquez	10257	11/1/2019	\$ 389.00	TRVL USA Emp Meals Out Of Town
Bosquez	10257	2/20/2020	\$ 276.00	TRVL USA Emp Meals Out Of Town
Botello	10502	9/6/2019	\$ 363.75	Travel Advances
Botello	10502	10/4/2019	\$ 62.64	Travel Advances
Botello	10502	10/10/2019	\$ 85.84	TRVL USA Emp Miles Parking In-Town
Botello	10502	11/15/2019	\$ 90.00	TRVL USA Emp Meals Out Of Town
Botello	10502	11/19/2019	\$ 100.92	TRVL USA Emp Miles Parking In-Town
Botello	10502	12/6/2019	\$ 59.16	TRVL USA Emp Miles Parking In-Town
Botello	10502	1/9/2020	\$ 55.68	TRVL USA Emp Miles Parking In-Town
Botello	10502	2/13/2020	\$ 69.00	TRVL USA Emp Miles Parking In-Town
Botello	10502	3/20/2020	\$ 100.05	TRVL USA Emp Miles Parking In-Town
Botello	10502	4/10/2020	\$ 51.75	TRVL USA Emp Miles Parking In-Town
Botello	28339	6/5/2020	\$ 297.00	Employee Professional Development
Bowden Chapter Business and Professional Women	11491	9/30/2019	\$ 300.00	Promotional Events - Tables
Bowden Chapter Business and Professional Women	11491	10/24/2019	\$ 300.00	Promotional Events - Tables
Bowden Chapter Business and Professional Women	11491	5/28/2020	\$ 250.00	Advertising Expense-Print Media
Bower	63919	2/27/2020	\$ 264.21	TRVL USA Emp Meals Out Of Town
Bower	10860	6/12/2020	\$ 80.00	Instructional Supplies
Bowling	10312	10/3/2019	\$ 46.40	TRVL USA Emp Miles Parking In-Town
Bowling	10312	11/5/2019	\$ 41.76	TRVL USA Emp Miles Parking In-Town
Bowling	10312	12/3/2019	\$ 114.84	TRVL USA Emp Miles Parking In-Town
Bowling	10312	12/17/2019	\$ 52.00	TRVL USA Emp Miles Parking In-Town
Bowling	60550	6/18/2020	\$ 700.00	Contracted Services-Independent
Boyd's Camera Audio & Visual	03255	3/27/2020	\$ 1,911.00	Repair and Maintenance
Boyer-Owens	28951	5/22/2020	\$ 151.50	TRVL USA Emp Meals Out Of Town
Boyer-Owens	28951	6/26/2020	\$ 199.00	Institutional Assoc Fees and Dues
Boykin	44891	11/21/2019	\$ 156.50	TRVL USA Emp Miles Parking In-Town
Boykin	44891	12/19/2019	\$ 165.00	TRVL USA Emp Meals Out Of Town
Bracken-Quiles	87626	12/12/2019	\$ 236.55	TRVL USA Emp Meals Out Of Town
Bradford	05563	10/24/2019	\$ 122.00	TRVL USA Emp Meals Out Of Town
Bradford	05563	12/17/2019	\$ 197.00	TRVL USA Emp Meals Out Of Town
Bradford	05563	2/28/2020	\$ 90.50	TRVL USA Emp Meals Out Of Town
Bradley	71839	9/6/2019	\$ 750.00	Contracted Services-Independent
Bradley	71839	10/24/2019	\$ 500.00	Contracted Services
Bradley	71839	11/14/2019	\$ 500.00	Contracted Services

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Bradley	71839	12/5/2019	\$ 500.00	Contracted Services
Bradley	71839	3/6/2020	\$ 450.00	Contracted Services-Independent
Bradley	71839	7/17/2020	\$ 575.00	Contracted Services-Independent
Bradley	71839	8/14/2020	\$ 494.50	Contracted Services
Brainfuse Inc	39291	10/8/2019	\$ 36,864.00	Contracted Services
Brainfuse Inc	39291	12/12/2019	\$ 4,608.00	Contracted Services-Independent
Brainfuse Inc	39291	4/10/2020	\$ 69,120.00	Contracted Services-Independent
Brainfuse Inc	39291	5/29/2020	\$ 4,608.00	Contracted Services-Independent
Brainfuse Inc	39291	6/19/2020	\$ 19,998.72	Contracted Services
Brammer	10496	12/6/2019	\$ 52.20	TRVL USA Emp Miles Parking In-Town
Brammer	10496	4/3/2020	\$ 14.95	TRVL USA Emp Miles Parking In-Town
Brammer	10496	5/1/2020	\$ 14.95	TRVL USA Emp Miles Parking In-Town
Brammer	10496	7/10/2020	\$ 14.95	TRVL USA Emp Miles Parking In-Town
Brannon	38442	11/14/2019	\$ 96.00	TRVL USA Emp Meals Out Of Town
Brannon	38442	12/10/2019	\$ 292.30	TRVL USA Emp Meals Out Of Town
Brannon	38442	2/6/2020	\$ 601.75	Travel Advances
Brannon	38442	2/27/2020	\$ 37.66	Travel Advances
Brannon	38442	4/3/2020	\$ 242.50	TRVL Student Travel
Bravo	10540	1/3/2020	\$ 103.82	TRVL USA Emp Miles Parking In-Town
Bravo	10540	1/28/2020	\$ 47.15	TRVL USA Emp Miles Parking In-Town
Bravo	10540	2/25/2020	\$ 53.48	TRVL USA Emp Miles Parking In-Town
Bravo	10540	3/6/2020	\$ 28.18	TRVL USA Emp Miles Parking In-Town
Bravo	10540	4/24/2020	\$ 148.35	TRVL USA Emp Miles Parking In-Town
Bravo	10540	5/22/2020	\$ 18.40	TRVL USA Emp Miles Parking In-Town
Bravo	10540	7/17/2020	\$ 147.20	TRVL USA Emp Miles Parking In-Town
Bray	14703	10/3/2019	\$ 78.88	TRVL USA Emp Miles Parking In-Town
Bray	14703	11/7/2019	\$ 59.16	TRVL USA Emp Miles Parking In-Town
Bray	14703	1/31/2020	\$ 44.08	TRVL USA Emp Miles Parking In-Town
Bray	14703	2/6/2020	\$ 18.56	TRVL USA Emp Miles Parking In-Town
Bray	14703	2/28/2020	\$ 44.08	TRVL USA Emp Miles Parking In-Town
Bray	14703	3/5/2020	\$ 132.25	TRVL USA Emp Miles Parking In-Town
Bray	14703	4/3/2020	\$ 206.90	Office Supplies
Bray Broadcast Service Inc	88959	12/5/2019	\$ 1,098.00	Contracted Services
Bray Broadcast Service Inc	88959	1/16/2020	\$ 891.00	Contracted Services
Bray Broadcast Service Inc	88959	1/31/2020	\$ 126.00	Contracted Services
Bray Broadcast Service Inc	88959	3/19/2020	\$ 594.00	Contracted Services
Bray Broadcast Service Inc	88959	5/22/2020	\$ 468.00	Contracted Services
Bray Broadcast Service Inc	88959	6/5/2020	\$ 2,916.00	Contracted Services
Bray Broadcast Service Inc	88959	7/10/2020	\$ 666.00	Contracted Services
Breathe Diversity	46740	8/6/2020	\$ 4,997.00	Contracted Performances + Lectures
Briceno	78574	2/27/2020	\$ 197.80	TRVL USA Emp Miles Parking In-Town
Briceno	78574	3/27/2020	\$ 109.25	TRVL USA Emp Miles Parking In-Town
Bridgford	55970	12/17/2019	\$ 21.40	TRVL USA Emp Miles Parking In-Town
Briere	30742	10/10/2019	\$ 297.00	Employee Professional Development
Briggs Equipment, Inc.	32478	9/19/2019	\$ 1,854.79	Repair and Maintenance
Briggs Equipment, Inc.	32478	12/12/2019	\$ 943.50	Tools, Equip and Furniture under 1K
Briggs Equipment, Inc.	32478	12/18/2019	\$ 2,082.14	Tools, Equip and Furniture under 1K
Briggs Equipment, Inc.	32478	8/6/2020	\$ 976.83	Repair and Maintenance
Brightcove	77764	1/7/2020	\$ 5,988.00	Computer Software under \$5k
Briones	27831	9/13/2019	\$ 18.56	TRVL USA Emp Miles Parking In-Town
Briscoe	15512	6/12/2020	\$ 67.85	TRVL USA Emp Miles Parking In-Town
Briscoe	15512	7/10/2020	\$ 79.93	TRVL USA Emp Miles Parking In-Town
Broadcast Music Inc	03277	1/17/2020	\$ 13,510.26	Accounts Payable Chargebacks
Broadcasters General Store Inc	37445	10/2/2019	\$ 686.00	Tools, Equip and Furniture under 1K
Broadcasters General Store Inc	37445	10/29/2019	\$ 13,865.75	Furniture and Equip over 5K - 5 YRS
Broadnax	59996	10/29/2019	\$ 84.51	TRVL USA Emp Miles Parking In-Town
Broadnax	59996	3/5/2020	\$ 1,242.00	Employee Professional Development
Brodart Company	03281	7/1/2020	\$ 3,960.00	LIBR Monographs
Broderick	01724	10/25/2019	\$ 261.00	TRVL USA Emp Miles Parking Out-Town
Broderick	01724	12/5/2019	\$ 234.90	TRVL USA Emp Miles Parking Out-Town
Brooks Academy	38837	12/3/2019	\$ 1,200.00	Contracted ISD Adjunct Faculty Fall
Brooks Academy	38837	2/28/2020	\$ 100.00	Refund Overpayments by Agency
Brooks Academy	38837	4/23/2020	\$ 600.00	Contracted ISD Adjunct Faculty Sprng

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Brooks Development Authority	03290	1/30/2020	\$ 3,000.00	Promotional Events - Tables
Brooks-James	41578	10/25/2019	\$ 108.14	TRVL USA Emp Miles Parking Out-Town
Brooks-James	41578	12/12/2019	\$ 81.20	TRVL USA Emp Miles Parking In-Town
Brooks-James	41578	4/24/2020	\$ 506.56	TRVL USA Emp Miles Parking Out-Town
Brou	06795	12/5/2019	\$ 300.00	Contracted Performances + Lectures
Brown	35707	9/6/2019	\$ 81.07	TRVL Student Travel
Brown	10676	9/20/2019	\$ 234.32	TRVL USA Emp Miles Parking In-Town
Brown	10676	10/17/2019	\$ 153.12	TRVL USA Emp Miles Parking In-Town
Brown	25541	10/25/2019	\$ 2,200.00	Employee Professional Development
Brown	63854	10/29/2019	\$ 82.94	TRVL USA Emp Miles Parking In-Town
Brown	24776	11/15/2019	\$ 116.50	TRVL USA Emp Meals Out Of Town
Brown	10676	11/15/2019	\$ 80.62	TRVL USA Emp Miles Parking In-Town
Brown	63854	12/3/2019	\$ 220.98	TRVL USA Emp Miles Parking In-Town
Brown	10676	12/6/2019	\$ 129.92	TRVL USA Emp Miles Parking In-Town
Brown	63854	12/13/2019	\$ 199.52	TRVL USA Emp Miles Parking In-Town
Brown	10676	12/17/2019	\$ 111.94	TRVL USA Emp Miles Parking In-Town
Brown	63854	2/4/2020	\$ 40.60	TRVL USA Emp Miles Parking In-Town
Brown	10676	2/13/2020	\$ 87.40	TRVL USA Emp Miles Parking In-Town
Brown	63854	2/21/2020	\$ 65.55	TRVL USA Emp Miles Parking In-Town
Brown	63854	3/20/2020	\$ 50.03	TRVL USA Emp Miles Parking In-Town
Brown	10676	3/20/2020	\$ 150.65	TRVL USA Emp Miles Parking In-Town
Brown	10676	4/10/2020	\$ 107.53	TRVL USA Emp Miles Parking In-Town
Brown	41579	5/22/2020	\$ 750.00	Contracted Services
Brown	10676	7/17/2020	\$ 368.00	TRVL USA Emp Miles Parking In-Town
Brown	10676	8/12/2020	\$ 108.10	TRVL USA Emp Miles Parking In-Town
Brown & Fortunato P.C.	57989	4/9/2020	\$ 1,343.50	Outside Counsel Fees
Brown & Fortunato P.C.	57989	4/30/2020	\$ 5,696.00	Outside Counsel Fees
Brownlee	36161	9/6/2019	\$ 126.96	TRVL USA Emp Miles Parking In-Town
Brownlee	36161	10/17/2019	\$ 116.86	TRVL USA Emp Miles Parking In-Town
Brownlee	36161	11/22/2019	\$ 162.40	TRVL USA Emp Transportation
Brownlee	36161	12/12/2019	\$ 96.38	TRVL USA Emp Miles Parking In-Town
Brownlee	36161	12/19/2019	\$ 68.00	TRVL USA Emp Miles Parking In-Town
Brownlee	36161	12/19/2019	\$ 343.76	TRVL USA Emp Miles Parking In-Town
Brownlee	36161	2/11/2020	\$ 109.83	TRVL USA Emp Miles Parking In-Town
Brownlee	36161	2/28/2020	\$ 106.60	TRVL USA Emp Miles Parking In-Town
Brownlee	36161	3/5/2020	\$ 159.28	TRVL USA Emp Miles Parking In-Town
Brownson	77967	1/30/2020	\$ 12.00	TSI Test Fees
BSN Sports LLC	20254	4/9/2020	\$ 506.48	NegExp-Agency Fund Activity
BSN Sports LLC	20254	8/21/2020	\$ 5,392.78	Advertising Exp-Promotion Materials
BTB Contractors	82169	9/26/2019	\$ 500.00	Repair and Maintenance
BTB Contractors	82169	1/16/2020	\$ 500.00	Repair and Maintenance
BTB Contractors	82169	4/3/2020	\$ 600.00	Contracted Services
BTB Contractors	82169	6/5/2020	\$ 1,950.00	Contracted Services
BTB Contractors	82169	8/26/2020	\$ 3,510.00	Contracted Services
Buckhead Meat of San Antonio LP	07019	9/27/2019	\$ 64.69	Lab Supplies and Materials
Buckhead Meat of San Antonio LP	07019	10/25/2019	\$ 734.65	Lab Supplies and Materials
Buckhead Meat of San Antonio LP	07019	11/19/2019	\$ 667.64	Lab Supplies and Materials
Buckhead Meat of San Antonio LP	07019	3/3/2020	\$ 249.37	Lab Supplies and Materials
Bud Griffin Customer Support	03306	1/30/2020	\$ 1,110.00	Mechanical /Elec/Plumbing
Bud Griffin Customer Support	03306	5/28/2020	\$ 1,110.00	Mechanical /Elec/Plumbing
Bud Griffin Customer Support	03306	7/23/2020	\$ 1,110.00	Mechanical /Elec/Plumbing
Budget Signs Ltd	03309	9/30/2019	\$ 12,176.00	Repair and Maintenance
Budget Signs Ltd	03309	1/16/2020	\$ 1,941.00	Advertising Expense-Production Cost
Budget Signs Ltd	03309	3/19/2020	\$ 2,126.00	Advertising Expense-Other
Bueno	83942	10/17/2019	\$ 287.77	TRVL INTL Emp Transportation
Bueno	83942	10/24/2019	\$ 64.50	TRVL INTL Emp Meals Out Of Town
Bueno	07391	11/22/2019	\$ 54.13	TRVL USA Emp Miles Parking In-Town
Bueno	83942	12/13/2019	\$ 50.30	Refreshments-Other
Bueno	07391	12/17/2019	\$ 124.50	TRVL USA Emp Meals Out Of Town
Bueno	07391	2/28/2020	\$ 44.85	TRVL USA Emp Miles Parking In-Town
Bueno	83942	3/3/2020	\$ 92.83	TRVL USA Emp Miles Parking Out-Town
Bueno	07391	3/27/2020	\$ 37.95	TRVL USA Emp Miles Parking In-Town
Buentello	75921	10/21/2019	\$ 250.00	Contracted Performances + Lectures

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Burandt LLC	90752	10/17/2019	\$ 7,600.00	Contracted Services
Burandt LLC	90752	10/31/2019	\$ 1,600.00	Contracted Services
Burandt LLC	90752	11/21/2019	\$ 1,500.00	Contracted Services
Burgoon Company	60911	8/20/2020	\$ 2,647.31	Furniture and Equipment 1K to 5K
Burgoon Company	60911	8/28/2020	\$ 10,274.47	Tools, Equip and Furniture under 1K
Burns	12060	9/24/2019	\$ 760.00	Pavement and Grounds
Burns	12060	10/3/2019	\$ 760.00	Pavement and Grounds
Burns	12060	10/11/2019	\$ 1,560.00	Pavement and Grounds
Burns	12060	10/17/2019	\$ 1,560.00	Pavement and Grounds
Burns	12060	10/31/2019	\$ 750.00	Pavement and Grounds
Burns	12060	11/1/2019	\$ 9,410.00	Pavement and Grounds
Burns	12060	11/5/2019	\$ 1,500.00	Pavement and Grounds
Burns	12060	11/7/2019	\$ 1,525.00	Pavement and Grounds
Burns	12060	12/12/2019	\$ 18,920.00	Pavement and Grounds
Burns	12060	12/19/2019	\$ 2,250.00	Pavement and Grounds
Burns	12060	1/16/2020	\$ 1,530.00	Pavement and Grounds
Burns	12060	1/30/2020	\$ 1,510.00	Pavement and Grounds
Burns	12060	2/14/2020	\$ 5,170.00	Pavement and Grounds
Burns	12060	3/3/2020	\$ 10,500.00	Pavement and Grounds
Burns	12060	3/27/2020	\$ 13,500.00	Pavement and Grounds
Burns	12060	7/10/2020	\$ 450.00	Pavement and Grounds
Burns	12060	8/21/2020	\$ 13,000.00	Pavement and Grounds
Business Credit Information Inc	33244	8/13/2020	\$ 1,463.64	Software Maintenance and Support
Business World Contractors LLC	62019	3/3/2020	\$ 1,307.63	Professional Fees - Other
Bustamante	25476	11/26/2019	\$ 93.02	TRVL USA Emp Miles Parking In-Town
Bustos	55428	10/10/2019	\$ 210.36	TRVL USA Emp Miles Parking In-Town
Bustos	55428	11/14/2019	\$ 208.80	TRVL USA Emp Miles Parking In-Town
Bustos	55428	12/19/2019	\$ 240.70	TRVL USA Emp Miles Parking In-Town
Bustos	55428	1/28/2020	\$ 1,960.00	Travel Advances
Bustos	55428	2/11/2020	\$ 106.38	TRVL USA Emp Miles Parking In-Town
Bustos	55428	3/5/2020	\$ 1,387.67	TRVL USA Emp Meals Out Of Town
Bustos	55428	3/27/2020	\$ 71.30	TRVL USA Emp Miles Parking In-Town
Bustos Youth Center	42031	9/19/2019	\$ 650.00	Contracted Child Care Services
Bustos Youth Center	42031	9/20/2019	\$ 2,485.00	Contracted Child Care Services
Bustos Youth Center	42031	9/27/2019	\$ 2,160.00	Contracted Child Care Services
Bustos Youth Center	42031	10/3/2019	\$ 235.00	Contracted Child Care Services
Bustos Youth Center	42031	11/1/2019	\$ 2,750.00	Contracted Child Care Services
Bustos Youth Center	42031	11/7/2019	\$ 340.00	Contracted Child Care Services
Bustos Youth Center	42031	11/27/2019	\$ 2,915.00	Contracted Child Care Services
Bustos Youth Center	42031	12/3/2019	\$ 900.00	Contracted Child Care Services
Bustos Youth Center	42031	12/6/2019	\$ 60.00	Contracted Child Care Services
Bustos Youth Center	42031	12/13/2019	\$ 1,920.00	Contracted Child Care Services
Bustos Youth Center	42031	12/19/2019	\$ 340.00	Contracted Child Care Services
Bustos Youth Center	42031	1/17/2020	\$ 520.00	Contracted Child Care Services
Bustos Youth Center	42031	1/24/2020	\$ 30.00	Contracted Child Care Services
Bustos Youth Center	42031	1/30/2020	\$ 2,260.00	Contracted Child Care Services
Bustos Youth Center	42031	2/27/2020	\$ 2,220.00	Contracted Child Care Services
Butler	34178	8/6/2020	\$ 400.00	Professional Fees - Other
Byrne Construction Services	30886	4/16/2020	\$ 10,240.00	Construction - Contracts Costs
C & S Solutions	12236	12/5/2019	\$ 7,301.25	Computer Software under \$5k
CAADM Enterprises Inc	27240	11/27/2019	\$ 2,755.00	Lab Supplies and Materials
Cabana	49217	2/27/2020	\$ 189.87	TRVL USA Emp Miles Parking In-Town
Cadena	64107	12/6/2019	\$ 48.57	Office Supplies
Calderon	99613	9/12/2019	\$ 159.16	TRVL USA Emp Miles Parking In-Town
Calderon	33541	11/5/2019	\$ 8.70	TRVL USA Emp Miles Parking In-Town
Calderon	33541	2/27/2020	\$ 129.00	Travel Advances
Camp Restore	26905	1/30/2020	\$ 1,800.00	TRVL Student Travel
Campbell	57093	1/31/2020	\$ 300.00	Student Prizes, Awards, Attendance
Campbell	52277	5/28/2020	\$ 700.00	Accounts Payable Chargebacks
Campos	10588	10/31/2019	\$ 580.65	TRVL USA Emp Lodging Out Of Town
Campos	10588	11/5/2019	\$ 39.27	TRVL USA Emp Miles Parking In-Town
Campos	10588	11/26/2019	\$ 50.63	TRVL USA Emp Miles Parking In-Town
Campos	10588	12/19/2019	\$ 580.67	TRVL USA Emp Lodging Out Of Town

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Campos	10588	2/6/2020	\$ 74.18	TRVL USA Emp Miles Parking In-Town
Campos	01293	2/20/2020	\$ 300.00	Contracted Services
Campos	10588	3/5/2020	\$ 43.13	TRVL USA Emp Miles Parking In-Town
Campos	10588	4/3/2020	\$ 153.27	Refreshments-Catered
Campus Labs Inc	42005	10/21/2019	\$ 57,023.00	Software Maintenance and Support
Campus Stop LLC	27759	7/10/2020	\$ 8,018.75	Advertising Exp-Promotion Materials
Campuspeak Inc	78624	12/18/2019	\$ 8,800.00	Contracted Services-Independent
Campuspeak Inc	78624	5/28/2020	\$ 10,000.00	Instructional Supplies
Cana	60864	11/14/2019	\$ 900.00	Contracted Performances + Lectures
Canales	13878	3/20/2020	\$ 100.63	TRVL USA Emp Miles Parking In-Town
Cano	90089	12/13/2019	\$ 23.20	TRVL USA Emp Miles Parking In-Town
Cantu	34827	11/5/2019	\$ 22.62	TRVL USA Emp Miles Parking In-Town
Cantu	11765	11/22/2019	\$ 20.00	Employee License Expense
Cantu	34827	11/27/2019	\$ 252.47	TRVL USA Emp Transportation
Cantu	34827	1/24/2020	\$ 20.88	TRVL USA Emp Miles Parking In-Town
Cantu	34827	3/6/2020	\$ 58.65	TRVL USA Emp Miles Parking In-Town
Cantu	34827	4/24/2020	\$ 44.28	TRVL USA Emp Miles Parking In-Town
Capital Supply Company	03163	12/18/2019	\$ 770.00	Lab Supplies and Materials
Capptivation Inc	84633	7/9/2020	\$ 3,000.00	Software Maintenance and Support
CaptionSource LLC	47148	10/2/2019	\$ 737.50	Contracted Services-Independent
CaptionSource LLC	47148	11/14/2019	\$ 3,847.50	Contracted Services-Independent
CaptionSource LLC	47148	11/27/2019	\$ 3,230.00	Contracted Services-Independent
CaptionSource LLC	47148	12/5/2019	\$ 3,538.75	Contracted Services-Independent
CaptionSource LLC	47148	2/27/2020	\$ 1,377.50	Accounts Payable Chargebacks
Carahsoft Technology Corporation	30024	5/8/2020	\$ 364.51	Software Maintenance and Support
Carahsoft Technology Corporation	30024	6/19/2020	\$ 33,650.00	Contracted Services
Carahsoft Technology Corporation	30024	7/10/2020	\$ 9,850.00	Contracted Services
Caraway	83841	10/29/2019	\$ 440.00	Travel Advances
Caraway	83841	10/31/2019	\$ 272.00	Travel Advances
Caraway	83841	12/3/2019	\$ 55.18	TRVL Student Travel
Caraway	83841	12/13/2019	\$ 356.00	TRVL Student Travel
Carbide 3D LLC	27255	6/25/2020	\$ 2,275.00	Furniture and Equipment 1K to 5K
Cardenas	07936	2/27/2020	\$ 146.00	Employee Professional Development
Cardenas	21722	2/28/2020	\$ 1,447.80	TRVL USA Emp Lodging Out Of Town
Cardenas	07936	5/1/2020	\$ 31.63	TRVL USA Emp Miles Parking In-Town
Cardenas	07936	5/8/2020	\$ 69.00	TRVL USA Emp Miles Parking In-Town
Cardiovascular Credentialing International	73975	4/9/2020	\$ 2,920.00	Student Test or Certification Fee
Cardtronics USA Inc	92202	2/11/2020	\$ 2,778.00	Contracted Services
Cardtronics USA Inc	92202	2/21/2020	\$ 2,671.00	Contracted Services
Cardtronics USA Inc	92202	2/27/2020	\$ 3,037.00	Contracted Services
Cardtronics USA Inc	92202	3/27/2020	\$ 2,943.50	Contracted Services
Cardtronics USA Inc	92202	4/10/2020	\$ 2,771.39	Contracted Services
Cardtronics USA Inc	92202	5/22/2020	\$ 3,483.64	Contracted Services
Cardtronics USA Inc	92202	8/28/2020	\$ 1,888.00	Contracted Services
Career Dimensions Incorporated	03387	9/12/2019	\$ 1,150.00	Software Maintenance and Support
Career Dimensions Incorporated	03387	2/4/2020	\$ 929.00	Publication Subscriptions
Career Dimensions Incorporated	03387	4/23/2020	\$ 1,279.00	Software Maintenance and Support
Career Dimensions Incorporated	03387	7/23/2020	\$ 1,179.00	Computer Software under \$5k
Careeramerica LLC	86658	2/14/2020	\$ 85,000.00	Computer Software under \$5k
CareFusion 211 Inc	22525	10/31/2019	\$ 931.28	Tools, Equip and Furniture under 1K
CareFusion 211 Inc	22525	11/7/2019	\$ 25,381.98	Furniture and Equip over 5K - 5 YRS
Carl Zeiss Meditec Inc	43933	8/27/2020	\$ 49,415.00	Furniture and Equip over 5K - 5 YRS
Carl's Backflow Testing & Repair LLC	36708	5/21/2020	\$ 300.00	Mechanical /Elec/Plumbing
Carl's Backflow Testing & Repair LLC	36708	8/6/2020	\$ 2,825.00	Mechanical /Elec/Plumbing
Carl's Backflow Testing & Repair LLC	36708	8/27/2020	\$ 375.00	Pavement and Grounds
Carmona	43384	9/24/2019	\$ 800.00	Contracted Performances + Lectures
Carmona	25701	10/3/2019	\$ 23.20	TRVL USA Emp Miles Parking In-Town
Carmona	25701	12/10/2019	\$ 326.71	TRVL USA Emp Meals Out Of Town
Caro	83692	9/5/2019	\$ 76.80	TRVL USA Emp Lodging Out Of Town
Caro	83692	11/7/2019	\$ 1,257.00	Travel Advances
Caro	83692	12/5/2019	\$ 164.18	TRVL USA Emp Lodging Out Of Town
Carolina Biological Supply Company	03404	10/18/2019	\$ 233.71	Lab Supplies and Materials
Carolina Biological Supply Company	03404	11/5/2019	\$ 179.10	Accounts Payable Chargebacks

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Carolina Biological Supply Company	03404	1/17/2020	\$ 5,751.61	Lab Supplies and Materials
Carolina Biological Supply Company	03404	2/6/2020	\$ 830.22	Lab Supplies and Materials
Carolina Biological Supply Company	03404	2/20/2020	\$ 480.55	Lab Supplies and Materials
Carolina Biological Supply Company	03404	3/27/2020	\$ 430.72	Lab Supplies and Materials
Carolina Biological Supply Company	03404	4/24/2020	\$ 2,561.94	Instructional Supplies
Carolina Biological Supply Company	03404	5/1/2020	\$ 4,469.40	Instructional Supplies
Carolina Biological Supply Company	03404	5/22/2020	\$ 401.19	Lab Supplies and Materials
Carolina Biological Supply Company	03404	6/12/2020	\$ 19,376.00	Lab Supplies and Materials
Carolina Biological Supply Company	03404	7/2/2020	\$ 832.50	Lab Supplies and Materials
Carolina Biological Supply Company	03404	7/24/2020	\$ 2,943.62	Lab Supplies and Materials
Carolina Biological Supply Company	03404	8/14/2020	\$ 11,475.00	Lab Supplies and Materials
Carolina Biological Supply Company	03404	8/21/2020	\$ 1,800.00	Lab Supplies and Materials
Carolina Biological Supply Company	03404	8/28/2020	\$ 122,792.40	Lab Supplies and Materials
Car-O-Liner Southwest Company	11448	10/31/2019	\$ 22,929.44	Furniture and Equip over 5K - 5 YRS
Carolyn King, LCSW, LMFT, BCD	06267	12/3/2019	\$ 800.00	Contracted Services-Independent
Carpenter	01876	1/10/2020	\$ 19.72	TRVL USA Emp Miles Parking In-Town
Carpenter	01876	2/20/2020	\$ 24.15	TRVL USA Emp Miles Parking In-Town
Carpenter	01876	3/6/2020	\$ 47.20	TRVL USA Emp Miles Parking In-Town
Carpenter	03405	6/5/2020	\$ 60.90	TRVL USA Emp Miles Parking In-Town
Carpenter	03405	7/10/2020	\$ 238.96	TRVL USA Emp Miles Parking In-Town
Carpenter	03405	8/12/2020	\$ 284.20	TRVL USA Emp Miles Parking In-Town
Carranza-Zuniga	46676	9/12/2019	\$ 94.64	TRVL USA Emp Miles Parking In-Town
Carranza-Zuniga	46676	3/27/2020	\$ 30.33	TRVL USA Emp Miles Parking In-Town
Carranza-Zuniga	46676	4/3/2020	\$ 37.56	TRVL USA Emp Miles Parking In-Town
Carreon	90775	8/14/2020	\$ 213.90	TRVL USA Emp Miles Parking In-Town
Carrier Enterprise LLC	13397	10/17/2019	\$ 2,043.52	Tools, Equip and Furniture under 1K
Carrier Enterprise LLC	13397	10/21/2019	\$ 293.00	Mechanical /Elec/Plumbing
Carrier Enterprise LLC	13397	11/14/2019	\$ 15.00	Freight
Carrier Enterprise LLC	13397	4/16/2020	\$ 1,351.82	Tools, Equip and Furniture under 1K
Carrington	97639	10/17/2019	\$ 15.66	TRVL USA Emp Miles Parking In-Town
Carrington	97639	12/12/2019	\$ 12.88	TRVL USA Emp Miles Parking In-Town
Carter	47441	10/17/2019	\$ 200.00	Contracted Services-Independent
Carter	47441	1/23/2020	\$ 350.00	Contracted Services
Carter	07193	1/30/2020	\$ 1,350.00	Contracted Services
Carter	47441	3/5/2020	\$ 350.00	Contracted Services
Carver Development Board	20239	10/15/2019	\$ 3,000.00	Promotional Events - Tables
Casa Bella Delaware LLC	29335	6/25/2020	\$ 850.00	GRNT Student Living Allowances
Casa Bella Delaware LLC	29335	8/6/2020	\$ 850.00	GRNT Student Living Allowances
Casa Pointe Villas	35212	8/6/2020	\$ 683.00	GRNT Student Living Allowances
Casares	75658	11/15/2019	\$ 263.19	TRVL USA Emp Meals Out Of Town
Casares	75658	11/26/2019	\$ 35.33	TRVL USA Emp Miles Parking In-Town
Casares	75658	2/20/2020	\$ 330.00	Travel Advances
Casares	75658	4/3/2020	\$ 104.22	TRVL USA Emp Meals Out Of Town
Casarez	12663	9/5/2019	\$ 328.24	Employee Professional Development
Casarez	12663	12/17/2019	\$ 113.24	TRVL USA Emp Meals Out Of Town
Casarez	12663	1/31/2020	\$ 1,923.72	Employee Professional Development
Casas	13134	6/12/2020	\$ 70.98	Instructional Supplies
CASE	12042	9/26/2019	\$ 2,090.00	Institutional Assoc Fees and Dues
Casillas	51238	9/5/2019	\$ 1,580.03	TRVL Student Travel
Casillas	10975	10/10/2019	\$ 100.92	TRVL USA Emp Miles Parking In-Town
Casillas	10975	12/19/2019	\$ 91.64	TRVL USA Emp Miles Parking In-Town
Casillas	10975	3/6/2020	\$ 113.85	TRVL USA Emp Miles Parking In-Town
Castaneda	41236	3/6/2020	\$ 300.00	Contracted Performances + Lectures
Castellano	10081	10/4/2019	\$ 30.28	TRVL USA Emp Miles Parking In-Town
Castellano	10081	12/6/2019	\$ 25.52	TRVL USA Emp Miles Parking In-Town
Castellano	10081	1/17/2020	\$ 5.80	TRVL USA Emp Miles Parking In-Town
Castillo	76654	9/26/2019	\$ 110.00	TRVL USA Emp Meals Out Of Town
Castillo	76654	10/10/2019	\$ 54.75	TRVL USA Emp Miles Parking In-Town
Castillo	76654	11/8/2019	\$ 48.49	TRVL USA Emp Miles Parking In-Town
Castillo	76654	12/5/2019	\$ 29.81	TRVL USA Emp Miles Parking In-Town
Castillo	76654	12/19/2019	\$ 368.20	TRVL USA Emp Travel Other
Castillo	01401	2/27/2020	\$ 10.00	Clearing - Check Reissuance
Castillo	76654	3/6/2020	\$ 21.85	TRVL USA Emp Miles Parking In-Town

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Castro	01597	10/10/2019	\$ 200.00	Contracted Performances + Lectures
Castro	21689	10/17/2019	\$ 40.00	TRVL USA Emp Miles Parking In-Town
Castro	21689	10/29/2019	\$ 282.52	TRVL USA Emp Meals Out Of Town
Castro	81111	11/26/2019	\$ 32.71	TRVL USA Emp Miles Parking In-Town
Castro-Martinez	37517	7/16/2020	\$ 1,500.00	Student Prizes, Awards, Attendance
Castro-Martinez	37517	8/20/2020	\$ 1,500.00	Student Prizes, Awards, Attendance
Cat Palace Screen Printing	25814	2/21/2020	\$ 2,750.00	Instructional Supplies
Catacalos	24630	6/18/2020	\$ 100.00	Clearing - Check Reissuance
Catch the Next Inc	00826	9/13/2019	\$ 2,000.00	Promotional Events - Tables
Catch the Next Inc	00826	10/17/2019	\$ 7,500.00	Institutional Assoc Fees and Dues
Catch the Next Inc	00826	10/25/2019	\$ 7,500.00	Contracted Services
Cavazos	95266	10/3/2019	\$ 23.03	TRVL USA Emp Miles Parking In-Town
Cavazos	76816	6/19/2020	\$ 316.01	Professional Fees - Other
Cavazos	76816	8/12/2020	\$ 69.00	TRVL USA Emp Miles Parking In-Town
Cazares	28936	9/6/2019	\$ 445.50	Employee Professional Development
Cazares	28936	1/14/2020	\$ 965.25	Employee Professional Development
Cazares	28936	6/19/2020	\$ 734.75	Employee Professional Development
CDW Government Incorporated	03434	9/19/2019	\$ 893.26	High Risk Comp & Othr IT Equip <\$5K
CDW Government Incorporated	03434	9/20/2019	\$ 476.47	High Risk Comp & Othr IT Equip <\$5K
CDW Government Incorporated	03434	10/1/2019	\$ 1,131.30	Computer Software under \$5k
CDW Government Incorporated	03434	10/8/2019	\$ 1,131.30	Computer Software under \$5k
CDW Government Incorporated	03434	10/10/2019	\$ 521.50	Lab Supplies and Materials
CDW Government Incorporated	03434	10/11/2019	\$ 233.16	Lab Supplies and Materials
CDW Government Incorporated	03434	10/17/2019	\$ 1,055.68	Office Supplies
CDW Government Incorporated	03434	10/25/2019	\$ 18.64	Tools, Equip and Furniture under 1K
CDW Government Incorporated	03434	11/15/2019	\$ 431.90	Tools, Equip and Furniture under 1K
CDW Government Incorporated	03434	11/21/2019	\$ 372.79	NonHigh Risk Computr Equip under 1K
CDW Government Incorporated	03434	11/27/2019	\$ 479.80	Office Supplies
CDW Government Incorporated	03434	1/9/2020	\$ 6,103.06	Office Supplies
CDW Government Incorporated	03434	1/31/2020	\$ 1,148.80	Accounts Payable Chargebacks
CDW Government Incorporated	03434	2/20/2020	\$ 436.43	High Risk Comp & Othr IT Equip <\$5K
CDW Government Incorporated	03434	4/10/2020	\$ 158.67	Software Maintenance and Support
CDW Government Incorporated	03434	4/24/2020	\$ 441.82	High Risk Comp & Othr IT Equip <\$5K
CDW Government Incorporated	03434	4/28/2020	\$ 3,097.00	High Risk Comp & Othr IT Equip <\$5K
CDW Government Incorporated	03434	6/5/2020	\$ 1,728.76	High Risk Comp & Othr IT Equip <\$5K
CDW Government Incorporated	03434	7/2/2020	\$ 3,352.33	Tools, Equip and Furniture under 1K
CDW Government Incorporated	03434	7/10/2020	\$ 396.74	Tools, Equip and Furniture under 1K
CDW Government Incorporated	03434	7/24/2020	\$ 416.02	High Risk Comp & Othr IT Equip <\$5K
CDW Government Incorporated	03434	8/7/2020	\$ 844.17	Tools, Equip and Furniture under 1K
CDW Government Incorporated	03434	8/14/2020	\$ 3,086.00	Tools, Equip and Furniture under 1K
CDW Government Incorporated	03434	8/19/2020	\$ 385.74	High Risk Comp & Othr IT Equip <\$5K
CDW Government Incorporated	03434	8/21/2020	\$ 2,002.65	Computer Software under \$5k
Cedar Tree Consulting	90234	9/26/2019	\$ 4,000.00	Contracted Performances + Lectures
Cedar Tree Consulting	90234	2/10/2020	\$ 8,000.00	Contracted Services
Cedar Tree Consulting	90234	8/7/2020	\$ 3,000.00	Contracted Services
Celebrations Mobile DJ Service	22680	9/26/2019	\$ 225.00	Contracted Services
Celebrations Mobile DJ Service	22680	9/26/2019	\$ 675.00	Contracted Services
Celebrations Mobile DJ Service	22680	10/10/2019	\$ 225.00	Contracted Services
Cellco Partnership	07427	12/5/2019	\$ 149.52	Lab Supplies and Materials
Cengage Learning	01097	10/11/2019	\$ 20.00	Lab Supplies and Materials
Cengage Learning	01097	11/19/2019	\$ 40.00	Lab Supplies and Materials
Cengage Learning	01097	8/14/2020	\$ 25,130.00	GRNT Student Tuition and Fees
Cengage Learning	01097	8/28/2020	\$ 1,405.90	Instructional Supplies
Centeno	72759	1/23/2020	\$ 55.00	TRVL USA Emp Meals Out Of Town
Central Electric Ent & Co	53727	12/5/2019	\$ 800.00	Repair and Maintenance
Central Electric Ent & Co	53727	12/12/2019	\$ 850.00	Repair and Maintenance
Central Electric Ent & Co	53727	2/27/2020	\$ 1,360.00	Repair and Maintenance
Central Electric Ent & Co	53727	7/23/2020	\$ 2,320.00	Repair and Maintenance
Central Texas Valet LLC	99625	11/19/2019	\$ 2,062.50	Contracted Services
Centrieva LLC	03015	9/27/2019	\$ 5,000.00	Contracted Services-Independent
Centrieva LLC	03015	12/19/2019	\$ 3,000.00	Contracted Personnel Agencies
Cerda Garcia	68492	7/16/2020	\$ 1,500.00	Student Prizes, Awards, Attendance
Cerda Garcia	68492	8/20/2020	\$ 1,500.00	Student Prizes, Awards, Attendance

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Cereceres	31076	10/3/2019	\$ 32.00	TSI Test Fees
Cerna	21268	11/1/2019	\$ 214.84	TRVL USA Emp Meals Out Of Town
Cernoch	10713	10/4/2019	\$ 28.42	TRVL USA Emp Miles Parking In-Town
Cernoch	10713	11/1/2019	\$ 228.79	TRVL USA Emp Miles Parking Out-Town
Certiport Nivo International	03469	10/18/2019	\$ 9,360.00	Software Maintenance and Support
Certiport Nivo International	03469	5/15/2020	\$ 1,194.60	Computer Software under \$5k
Cervantes	93996	10/10/2019	\$ 75.00	Contracted Services-Independent
Challenger Ct Space Science Education	24865	1/16/2020	\$ 18,152.73	Computer Software over \$5k
Challenger Ct Space Science Education	24865	2/7/2020	\$ 5,000.00	Professional Fees - Other
Chamberlain Hrdlicka White Williams & Aughtry PC	25141	4/16/2020	\$ 3,051.25	Outside Counsel Fees
Chamberlain Hrdlicka White Williams & Aughtry PC	25141	8/21/2020	\$ 332.99	Outside Counsel Fees
Chamoy Creative	91608	9/6/2019	\$ 4,060.00	Other Miscellaneous Costs
Champion Teamwear	07998	1/16/2020	\$ 2,664.50	Lab Supplies and Materials
Champions Machine Tool Sales	03479	2/14/2020	\$ 1,495.00	Employee Professional Development
Champions Machine Tool Sales	03479	8/26/2020	\$ 3,190.00	Lab Supplies and Materials
Chandler	10288	10/25/2019	\$ 640.00	Travel Advances
Chandler	10288	12/13/2019	\$ 3.33	TRVL Student Travel
Chandler	10288	3/5/2020	\$ 1,079.16	Employee Professional Development
Chandler	10288	5/29/2020	\$ 809.00	Employee Professional Development
Chapa	36880	11/7/2019	\$ 171.00	TRVL USA Emp Meals Out Of Town
Chapa	98543	11/14/2019	\$ 50.00	Contracted Services
Chapa	36880	2/27/2020	\$ 2,200.00	Employee Professional Development
Chapter 13 Trustee	05303	9/30/2019	\$ 1,850.00	PR - Chapter 13
Chapter 13 Trustee	05303	10/31/2019	\$ 1,850.00	PR - Chapter 13
Chapter 13 Trustee	05303	11/27/2019	\$ 1,850.00	PR - Chapter 13
Chapter 13 Trustee	05303	12/18/2019	\$ 1,850.00	PR - Chapter 13
Chapter 13 Trustee	05303	1/31/2020	\$ 1,850.00	PR - Chapter 13
Chapter 13 Trustee	05303	2/28/2020	\$ 1,850.00	PR - Chapter 13
Chapter 13 Trustee	05303	4/2/2020	\$ 1,850.00	PR - Chapter 13
Chapter 13 Trustee	05303	4/30/2020	\$ 1,850.00	PR - Chapter 13
Chapter 13 Trustee	05303	5/28/2020	\$ 1,850.00	PR - Chapter 13
Chapter 13 Trustee	05303	7/1/2020	\$ 1,850.00	PR - Chapter 13
Chapter 13 Trustee	05303	7/30/2020	\$ 1,850.00	PR - Chapter 13
Chapter 13 Trustee	05303	8/28/2020	\$ 1,850.00	PR - Chapter 13
Charles	51505	2/20/2020	\$ 99.55	Instructional Supplies
Charles	51505	5/29/2020	\$ 101.00	Accounts Payable Chargebacks
Chase	03625	12/12/2019	\$ 664.60	TRVL USA Emp Lodging Out Of Town
Chatman's Chicken	30167	7/9/2020	\$ 250.00	Student Club General Disbursements
Chavez	34582	10/4/2019	\$ 52.34	TRVL USA Emp Miles Parking In-Town
Chavez	34582	10/29/2019	\$ 146.62	TRVL USA Emp Miles Parking In-Town
Chavez	34582	12/3/2019	\$ 119.07	TRVL USA Emp Miles Parking In-Town
Chavez	34582	12/13/2019	\$ 168.20	TRVL USA Emp Miles Parking In-Town
Chavez	09406	12/19/2019	\$ 145.50	TRVL USA Emp Meals Out Of Town
Chavez	34582	1/23/2020	\$ 99.37	TRVL USA Emp Miles Parking In-Town
Chavez	34582	2/21/2020	\$ 26.45	TRVL USA Emp Miles Parking In-Town
Chavez	17345	3/6/2020	\$ 350.00	Contracted Performances + Lectures
Chavez	34582	3/20/2020	\$ 52.33	TRVL USA Emp Miles Parking In-Town
Chavez	09406	4/14/2020	\$ 65.55	TRVL USA Emp Miles Parking In-Town
Chavez	10541	5/8/2020	\$ 163.30	TRVL USA Emp Miles Parking In-Town
Chavez	10541	5/22/2020	\$ 27.60	TRVL USA Emp Miles Parking In-Town
Chavez	10541	7/24/2020	\$ 113.28	TRVL USA Emp Miles Parking In-Town
Chavira	43570	9/19/2019	\$ 596.04	TRVL USA Emp Miles Parking Out-Town
Chavira	43570	11/5/2019	\$ 213.44	TRVL USA Emp Miles Parking In-Town
Chavira	43570	3/17/2020	\$ 415.40	TRVL USA Emp Miles Parking Out-Town
Checkbox Survey Inc	14558	4/17/2020	\$ 2,995.00	Software Maintenance and Support
Chef Don's Catering	08287	12/12/2019	\$ 4,650.00	Refreshments-Catered
Chef Don's Catering	08287	3/19/2020	\$ 700.00	Refreshments-Catered
Chem-Aqua	03491	1/31/2020	\$ 9,000.00	Mechanical /Elec/Plumbing
Chem-Aqua	03491	2/10/2020	\$ 12,697.45	Mechanical /Elec/Plumbing
Chem-Aqua	03491	2/13/2020	\$ 18,543.47	Mechanical /Elec/Plumbing
Chen	20805	9/24/2019	\$ 18.15	TRVL USA Emp Miles Parking In-Town
Chen	20805	4/3/2020	\$ 900.00	TRVL USA Emp Lodging Out Of Town
Chevez	01439	6/19/2020	\$ 990.00	Employee Professional Development

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Cheyenne Village Apartments	28322	5/21/2020	\$ 396.00	GRNT Student Living Allowances
Chicken On A Stick	28305	3/19/2020	\$ 1,350.00	Refreshments-Other
Chick-Fil-A at SW Military	15573	11/14/2019	\$ 3,000.00	Student Prizes, Awards, Attendance
Chick-Fil-A at SW Military	15573	11/27/2019	\$ 182.10	Refreshments-Catered
Childcare Careers, LLC	52452	9/26/2019	\$ 3,820.22	Contracted Personnel Agencies
Childcare Careers, LLC	52452	10/4/2019	\$ 1,154.17	Contracted Personnel Agencies
Childcare Careers, LLC	52452	10/17/2019	\$ 1,666.80	Contracted Personnel Agencies
Childcare Careers, LLC	52452	11/7/2019	\$ 2,608.86	Contracted Personnel Agencies
Childcare Careers, LLC	52452	11/15/2019	\$ 1,584.17	Contracted Child Care Services
Childcare Careers, LLC	52452	11/21/2019	\$ 89.75	Contracted Personnel Agencies
Childcare Careers, LLC	52452	12/5/2019	\$ 251.30	Contracted Personnel Agencies
Childcare Careers, LLC	52452	12/19/2019	\$ 831.74	Contracted Personnel Agencies
Childcare Careers, LLC	52452	2/4/2020	\$ 89.75	Contracted Personnel Agencies
Chinoransky	86177	11/1/2019	\$ 111.50	TRVL USA Emp Meals Out Of Town
Choo Choo Xpress	31922	6/25/2020	\$ 840.00	Contracted Child Care Services
Choo Choo Xpress	31922	7/30/2020	\$ 1,480.00	Contracted Child Care Services
Choumont	34161	12/5/2019	\$ 1,668.00	Contracted Services
Choumont	34161	3/27/2020	\$ 1,668.00	Contracted Services
Choumont	34161	8/19/2020	\$ 3,332.00	Contracted Services
Chozinski	00639	1/3/2020	\$ 800.00	Employee Professional Development
Christian	34405	4/17/2020	\$ 802.44	TRVL USA Emp Miles Parking Out-Town
Christiansen	27450	11/14/2019	\$ 50.00	Contracted Services
Christmas Designers.com	04731	12/12/2019	\$ 45,596.00	Tools, Equip and Furniture under 1K
Chronicle of Higher Education	03517	2/10/2020	\$ 7,520.25	Publication Subscriptions
Cidi Labs LLC	88781	6/18/2020	\$ 26,846.67	Software Maintenance and Support
Cintas Corporation No 2	03527	9/5/2019	\$ 1,756.40	Plant Maintenance Contracts
Cintas Corporation No 2	03527	9/6/2019	\$ 901.27	Repair and Maintenance
Cintas Corporation No 2	03527	10/3/2019	\$ 469.02	Plant Maintenance Contracts
Cintas Corporation No 2	03527	10/10/2019	\$ 421.76	Contracted Services
Cintas Corporation No 2	03527	10/15/2019	\$ 4,552.88	Floor Care
Cintas Corporation No 2	03527	10/21/2019	\$ 1,145.95	Contracted Personnel Agencies
Cintas Corporation No 2	03527	10/24/2019	\$ 1,087.91	Floor Care
Cintas Corporation No 2	03527	10/31/2019	\$ 719.94	Contracted Services
Cintas Corporation No 2	03527	11/7/2019	\$ 2,541.88	Floor Care
Cintas Corporation No 2	03527	11/14/2019	\$ 953.70	Contracted Services
Cintas Corporation No 2	03527	11/21/2019	\$ 143.88	Employee Uniforms - Rental + Purch
Cintas Corporation No 2	03527	12/12/2019	\$ 1,181.10	Contracted Services
Cintas Corporation No 2	03527	1/9/2020	\$ 6,415.02	Floor Care
Cintas Corporation No 2	03527	1/16/2020	\$ 3,738.89	Floor Care
Cintas Corporation No 2	03527	1/23/2020	\$ 329.54	Contracted Services
Cintas Corporation No 2	03527	1/30/2020	\$ 3,202.85	Floor Care
Cintas Corporation No 2	03527	1/31/2020	\$ 515.76	Plant Maintenance Contracts
Cintas Corporation No 2	03527	2/4/2020	\$ 444.63	Contracted Services
Cintas Corporation No 2	03527	2/6/2020	\$ 733.27	Floor Care
Cintas Corporation No 2	03527	2/13/2020	\$ 781.05	Plant Maintenance Contracts
Cintas Corporation No 2	03527	2/20/2020	\$ 1,106.84	Floor Care
Cintas Corporation No 2	03527	2/27/2020	\$ 145.91	Plant Maintenance Contracts
Cintas Corporation No 2	03527	2/28/2020	\$ 243.23	Plant Maintenance Contracts
Cintas Corporation No 2	03527	3/5/2020	\$ 1,980.12	Floor Care
Cintas Corporation No 2	03527	3/6/2020	\$ 1,573.22	Floor Care
Cintas Corporation No 2	03527	3/19/2020	\$ 601.75	Employee Uniforms - Rental + Purch
Cintas Corporation No 2	03527	3/26/2020	\$ 215.32	Contracted Personnel Agencies
Cintas Corporation No 2	03527	4/9/2020	\$ 13.13	Employee Uniforms - Rental + Purch
Cintas Corporation No 2	03527	4/16/2020	\$ 1,353.05	Floor Care
Cintas Corporation No 2	03527	4/23/2020	\$ 32.85	Employee Uniforms - Rental + Purch
Cintas Corporation No 2	03527	5/8/2020	\$ 3,533.11	Floor Care
Cintas Corporation No 2	03527	5/15/2020	\$ 582.72	Employee Uniforms - Rental + Purch
Cintas Corporation No 2	03527	5/22/2020	\$ 262.11	Employee Uniforms - Rental + Purch
Cintas Corporation No 2	03527	5/29/2020	\$ 5,588.69	Floor Care
Cintas Corporation No 2	03527	6/12/2020	\$ 366.22	Employee Uniforms - Rental + Purch
Cintas Corporation No 2	03527	6/19/2020	\$ 393.43	Plant Maintenance Contracts
Cintas Corporation No 2	03527	6/26/2020	\$ 315.19	Plant Maintenance Contracts
Cintas Corporation No 2	03527	7/10/2020	\$ 177.60	Employee Uniforms - Rental + Purch

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Cintas Corporation No 2	03527	7/17/2020	\$ 3.10	Employee Uniforms - Rental + Purch
Cintas Corporation No 2	03527	7/24/2020	\$ 5,906.67	Floor Care
Cintas Corporation No 2	03527	7/31/2020	\$ 535.28	Plant Maintenance Contracts
Cintas Corporation No 2	03527	8/7/2020	\$ 2,255.94	Floor Care
Cintas Corporation No 2	03527	8/14/2020	\$ 733.27	Repair and Maintenance
Cintas Corporation No 2	03527	8/21/2020	\$ 4,335.60	Employee Uniforms - Rental + Purch
Cintas Corporation No 2	03527	8/28/2020	\$ 3,478.44	Floor Care
CircuitLab Inc	32850	8/7/2020	\$ 2,400.00	Computer Software under \$5k
Cirlos	31042	11/5/2019	\$ 87.46	TRVL USA Emp Miles Parking In-Town
Cirlos	31042	2/27/2020	\$ 23.72	TRVL USA Emp Miles Parking In-Town
Cisneros	94263	12/5/2019	\$ 46.98	TRVL USA Emp Miles Parking In-Town
Cisneros	94263	12/6/2019	\$ 31.32	TRVL USA Emp Miles Parking In-Town
Cisneros	94263	1/7/2020	\$ 28.42	TRVL USA Emp Miles Parking In-Town
Cisneros	94263	1/28/2020	\$ 34.28	Refreshments-Other
Cisneros	94263	2/7/2020	\$ 153.35	Student Graduation Expense
Cisneros	94263	3/5/2020	\$ 24.73	TRVL USA Emp Miles Parking In-Town
City of Kerrville	37994	9/13/2019	\$ 1,955.00	Clearing - Check Reissuance
City of Kerrville	37994	9/13/2019	\$ 75.00	Clearing - Check Reissuance
City Of Live Oak	01064	9/6/2019	\$ 952.81	Accounts Payable Chargebacks
City Of Live Oak	01064	10/10/2019	\$ 909.59	Accounts Payable Chargebacks
City Of Live Oak	01064	11/7/2019	\$ 1,004.74	Accounts Payable Chargebacks
City Of Live Oak	01064	12/12/2019	\$ 953.95	Accounts Payable Chargebacks
City Of Live Oak	01064	1/9/2020	\$ 980.96	Accounts Payable Chargebacks
City Of Live Oak	01064	2/6/2020	\$ 1,017.66	Accounts Payable Chargebacks
City Of Live Oak	01064	3/6/2020	\$ 1,118.42	Accounts Payable Chargebacks
City Of Live Oak	01064	4/9/2020	\$ 783.72	Accounts Payable Chargebacks
City Of Live Oak	01064	5/14/2020	\$ 782.79	Accounts Payable Chargebacks
City Of Live Oak	01064	6/11/2020	\$ 650.39	Accounts Payable Chargebacks
City Of Live Oak	01064	7/9/2020	\$ 395.88	Accounts Payable Chargebacks
City Of Live Oak	01064	8/6/2020	\$ 396.55	Accounts Payable Chargebacks
City of San Antonio	01066	10/2/2019	\$ 72.10	Institutional Assoc Fees and Dues
City of San Antonio	01066	10/2/2019	\$ 72.10	Institutional Assoc Fees and Dues
City of San Antonio	01066	10/10/2019	\$ 229.69	Repair and Maintenance
City of San Antonio	01066	11/7/2019	\$ 6,083.19	TIF Payments
City of San Antonio	01066	11/7/2019	\$ 10,000.00	Student Graduation Expense
City of San Antonio	01066	11/14/2019	\$ 340.14	TIF Payments
City of San Antonio	01066	11/27/2019	\$ 2,045.34	Institutional Assoc Fees and Dues
City of San Antonio	01066	11/27/2019	\$ 669.50	Repair and Maintenance
City of San Antonio	01066	1/9/2020	\$ 250.00	Repair and Maintenance
City of San Antonio	01066	1/9/2020	\$ 125.00	Repair and Maintenance
City of San Antonio	01066	1/9/2020	\$ 250.00	Repair and Maintenance
City of San Antonio	01066	1/9/2020	\$ 50.00	Repair and Maintenance
City of San Antonio	01066	1/9/2020	\$ 125.00	Repair and Maintenance
City of San Antonio	01066	1/9/2020	\$ 250.00	Repair and Maintenance
City of San Antonio	01066	1/9/2020	\$ 250.00	Repair and Maintenance
City of San Antonio	01066	1/9/2020	\$ 125.00	Repair and Maintenance
City of San Antonio	01066	1/16/2020	\$ 669.50	Repair and Maintenance
City of San Antonio	01066	2/14/2020	\$ 2,425.00	Student Test or Certification Fee
City of San Antonio	01066	2/14/2020	\$ 25.00	Student Test or Certification Fee
City of San Antonio	01066	4/30/2020	\$ 2,045.34	Institutional Assoc Fees and Dues
City of San Antonio	01066	5/14/2020	\$ 364,694.73	TIF Payments
City of San Antonio	01066	5/14/2020	\$ 750.00	Student Test or Certification Fee
City of San Antonio	01066	5/28/2020	\$ 675.00	Student Test or Certification Fee
City of San Antonio	01066	7/30/2020	\$ 2,045.34	Institutional Assoc Fees and Dues
City of San Antonio	01066	7/30/2020	\$ 2,045.34	Institutional Assoc Fees and Dues
City of San Antonio	01066	7/30/2020	\$ 2,045.34	Institutional Assoc Fees and Dues
City of San Antonio	01066	7/30/2020	\$ 2,045.34	Institutional Assoc Fees and Dues
City of San Antonio	01066	7/30/2020	\$ 2,045.34	Institutional Assoc Fees and Dues
City of San Antonio	01066	7/30/2020	\$ 2,045.34	Institutional Assoc Fees and Dues
City of San Antonio	01066	7/30/2020	\$ 2,045.34	Institutional Assoc Fees and Dues
City of San Antonio	01066	8/6/2020	\$ 390.00	Institutional Assoc Fees and Dues
City of San Antonio	01066	8/13/2020	\$ 429.00	Institutional Assoc Fees and Dues
City of San Antonio	01066	8/13/2020	\$ 429.00	Institutional Assoc Fees and Dues

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City of San Antonio	01066	8/13/2020	\$ 429.00	Institutional Assoc Fees and Dues
City of San Antonio	01066	8/13/2020	\$ 429.00	Institutional Assoc Fees and Dues
City of San Antonio	01066	8/13/2020	\$ 429.00	Institutional Assoc Fees and Dues
City of San Antonio	01066	8/13/2020	\$ 429.00	Institutional Assoc Fees and Dues
City of San Antonio	01066	8/20/2020	\$ 2,045.34	Institutional Assoc Fees and Dues
City of San Marcos	21925	10/10/2019	\$ 182.64	GRNT Student Living Allowances
City Of Universal City	03549	9/19/2019	\$ 32,847.17	Accounts Payable Chargebacks
City Of Universal City	03549	10/24/2019	\$ 35,029.13	Accounts Payable Chargebacks
City Of Universal City	03549	12/3/2019	\$ 24,531.90	Accounts Payable Chargebacks
City Of Universal City	03549	1/9/2020	\$ 22,210.60	Accounts Payable Chargebacks
City Of Universal City	03549	1/23/2020	\$ 15,695.00	Accounts Payable Chargebacks
City Of Universal City	03549	2/20/2020	\$ 19,385.49	Accounts Payable Chargebacks
City Of Universal City	03549	3/19/2020	\$ 17,387.76	Accounts Payable Chargebacks
City Of Universal City	03549	4/23/2020	\$ 23,085.35	Accounts Payable Chargebacks
City Of Universal City	03549	5/21/2020	\$ 24,405.63	Accounts Payable Chargebacks
City Of Universal City	03549	6/18/2020	\$ 25,499.56	Accounts Payable Chargebacks
City Of Universal City	03549	7/23/2020	\$ 21,722.32	Accounts Payable Chargebacks
City Of Universal City	03549	8/20/2020	\$ 35,911.08	Accounts Payable Chargebacks
City Public Service	01073	9/6/2019	\$ 2,177.26	Accounts Payable Chargebacks
City Public Service	01073	9/13/2019	\$ 542,009.04	Accounts Payable Chargebacks
City Public Service	01073	9/17/2019	\$ 1,192.27	Accounts Payable Chargebacks
City Public Service	01073	9/20/2019	\$ 8,002.42	Accounts Payable Chargebacks
City Public Service	01073	9/26/2019	\$ 708.39	GRNT Student Living Allowances
City Public Service	01073	9/27/2019	\$ 1,287.57	GRNT Student Living Allowances
City Public Service	01073	10/4/2019	\$ 855.00	GRNT Student Living Allowances
City Public Service	01073	10/11/2019	\$ 555,350.33	Accounts Payable Chargebacks
City Public Service	01073	10/18/2019	\$ 227.71	GRNT Student Living Allowances
City Public Service	01073	10/24/2019	\$ 1,644.51	GRNT Student Living Allowances
City Public Service	01073	10/25/2019	\$ 861.00	GRNT Student Living Allowances
City Public Service	01073	11/1/2019	\$ 568.71	GRNT Student Living Allowances
City Public Service	01073	11/7/2019	\$ 235.70	GRNT Student Living Allowances
City Public Service	01073	11/8/2019	\$ 267.14	GRNT Student Living Allowances
City Public Service	01073	11/14/2019	\$ 506,082.88	Accounts Payable Chargebacks
City Public Service	01073	11/27/2019	\$ 67.96	GRNT Student Living Allowances
City Public Service	01073	12/3/2019	\$ 117.55	GRNT Student Living Allowances
City Public Service	01073	12/6/2019	\$ 261.30	GRNT Student Living Allowances
City Public Service	01073	12/12/2019	\$ 441,806.88	Accounts Payable Chargebacks
City Public Service	01073	12/19/2019	\$ 705.43	GRNT Student Living Allowances
City Public Service	01073	1/10/2020	\$ 306.21	GRNT Student Living Allowances
City Public Service	01073	1/16/2020	\$ 430,840.34	Accounts Payable Chargebacks
City Public Service	01073	1/17/2020	\$ 482.61	GRNT Student Living Allowances
City Public Service	01073	1/30/2020	\$ 62.04	GRNT Student Living Allowances
City Public Service	01073	2/13/2020	\$ 422,834.44	Accounts Payable Chargebacks
City Public Service	01073	2/20/2020	\$ 843.28	GRNT Student Living Allowances
City Public Service	01073	2/21/2020	\$ 124.13	GRNT Student Living Allowances
City Public Service	01073	3/6/2020	\$ 674.46	GRNT Student Living Allowances
City Public Service	01073	3/20/2020	\$ 437,635.09	Accounts Payable Chargebacks
City Public Service	01073	4/10/2020	\$ 417,246.01	Accounts Payable Chargebacks
City Public Service	01073	4/23/2020	\$ 62,615.43	Accounts Payable Chargebacks
City Public Service	01073	4/23/2020	\$ 19,027.00	Accounts Payable Chargebacks
City Public Service	01073	4/23/2020	\$ 89,893.11	Accounts Payable Chargebacks
City Public Service	01073	4/23/2020	\$ 11,874.46	Accounts Payable Chargebacks
City Public Service	01073	5/8/2020	\$ 200.08	GRNT Student Living Allowances
City Public Service	01073	5/15/2020	\$ 424,212.54	Accounts Payable Chargebacks
City Public Service	01073	5/22/2020	\$ 242.89	GRNT Student Living Allowances
City Public Service	01073	6/5/2020	\$ 203.51	GRNT Student Living Allowances
City Public Service	01073	6/12/2020	\$ 356,148.30	Accounts Payable Chargebacks
City Public Service	01073	6/18/2020	\$ 4,521.83	Accounts Payable Chargebacks
City Public Service	01073	6/18/2020	\$ 4,643.37	Accounts Payable Chargebacks
City Public Service	01073	6/26/2020	\$ 1,179.20	GRNT Student Living Allowances
City Public Service	01073	7/10/2020	\$ 431,099.81	Accounts Payable Chargebacks
City Public Service	01073	7/17/2020	\$ 589.56	GRNT Student Living Allowances
City Public Service	01073	7/24/2020	\$ 531.64	GRNT Student Living Allowances

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City Public Service	01073	7/31/2020	\$ 1,174.81	GRNT Student Living Allowances
City Public Service	01073	8/5/2020	\$ 805.75	GRNT Student Living Allowances
City Public Service	01073	8/7/2020	\$ 137.59	GRNT Student Living Allowances
City Public Service	01073	8/12/2020	\$ 224.08	GRNT Student Living Allowances
City Public Service	01073	8/14/2020	\$ 484,786.19	Accounts Payable Chargebacks
City Public Service	01073	8/21/2020	\$ 294.19	GRNT Student Living Allowances
City Public Service	01073	8/26/2020	\$ 632.45	GRNT Student Living Allowances
City Public Service	01073	8/28/2020	\$ 458.56	GRNT Student Living Allowances
Civitas Learning Inc	99832	3/27/2020	\$ 32,500.00	Software Maintenance and Support
Civitas Learning Inc	99832	8/5/2020	\$ 35,000.00	Software Maintenance and Support
ClairVista LLC	01375	12/13/2019	\$ 7,100.00	Professional Fees - Other
CLAK Inc	22943	10/24/2019	\$ 405.00	Advertising Exp-Promotion Materials
CLAK Inc	22943	12/18/2019	\$ 2,050.00	Advertising Exp-Promotion Materials
CLAK Inc	22943	7/16/2020	\$ 2,550.00	Advertising Exp-Promotion Materials
CLAK Inc	22943	8/20/2020	\$ 9,800.00	Advertising Exp-Promotion Materials
Clay	23670	10/4/2019	\$ 57.88	TRVL USA Emp Miles Parking In-Town
Clay	23670	11/7/2019	\$ 69.25	TRVL USA Emp Miles Parking In-Town
Clay	23670	11/26/2019	\$ 87.00	TRVL USA Emp Meals Out Of Town
Clay	23670	12/6/2019	\$ 219.99	TRVL USA Emp Miles Parking In-Town
Clay	23670	12/12/2019	\$ 72.62	TRVL USA Emp Miles Parking In-Town
Clay	23670	2/25/2020	\$ 98.90	TRVL USA Emp Miles Parking In-Town
Clean Harbors Environmental Services Incorporated	11249	11/1/2019	\$ 2,498.00	Contracted Services
Clean Harbors Environmental Services Incorporated	11249	12/19/2019	\$ 9,442.91	Contracted Services
Clean Harbors Environmental Services Incorporated	11249	1/3/2020	\$ 199.00	Contracted Services
Clean Harbors Environmental Services Incorporated	11249	1/16/2020	\$ 2,893.50	Contracted Services
Clean Harbors Environmental Services Incorporated	11249	3/27/2020	\$ 5,815.44	Contracted Services
Clean Harbors Environmental Services Incorporated	11249	5/15/2020	\$ 589.00	Contracted Services
Clear Channel Broadcasting	11558	7/31/2020	\$ 9,700.00	Advertising Expense-Print Media
Clear Visions Incorporated	03566	2/27/2020	\$ 8,078.54	Advertising Expense-Print Media
Clear Visions Incorporated	03566	7/24/2020	\$ 4,977.00	Printing Services
Clearfield Construction LLC	33367	9/6/2019	\$ 14,735.85	Pavement and Grounds
Clearfield Construction LLC	33367	9/6/2019	\$ 14,500.00	Pavement and Grounds
Cleary	23649	10/22/2019	\$ 40.80	TRVL USA Emp Miles Parking In-Town
Cleary	23649	11/1/2019	\$ 1,757.66	TRVL USA Emp Lodging Out Of Town
Cleary	23649	11/7/2019	\$ 20.00	TRVL USA Emp Miles Parking In-Town
Cleary	23649	12/13/2019	\$ 553.59	TRVL USA Emp Lodging Out Of Town
Cleary	23649	12/19/2019	\$ 991.34	TRVL USA Emp Meals Out Of Town
Cleary	23649	3/27/2020	\$ 1,748.34	Accounts Payable Chargebacks
Click	36411	2/27/2020	\$ 2,200.00	Employee Professional Development
Coastal Bend Community Foundation	28012	3/5/2020	\$ 160.00	Scholarship Disbursements
Coca-Cola Southwest Beverages LLC	18130	2/13/2020	\$ 1,119.60	Refreshments-Other
Cochran	64290	9/20/2019	\$ 192.00	TRVL USA Emp Meals Out Of Town
Cochran	64290	1/3/2020	\$ 594.00	Employee Professional Development
Cochran	64290	5/29/2020	\$ 757.50	Employee Professional Development
Cochran	64290	8/7/2020	\$ 500.00	Scholarship Disbursements
Cochran	64290	8/26/2020	\$ 602.16	Employee Professional Development
Codeup LLC	12892	11/14/2019	\$ 24,500.00	GRNT Passthru To Other Entity
Codeup LLC	12892	3/6/2020	\$ 42,000.00	GRNT Passthru To Other Entity
Codeup LLC	12892	5/8/2020	\$ 21,000.00	GRNT Passthru To Other Entity
Codeup LLC	12892	6/5/2020	\$ 3,500.00	GRNT Passthru To Other Entity
Coffee	31403	9/19/2019	\$ 541.04	TRVL USA Emp Miles Parking In-Town
Coke	77781	10/10/2019	\$ 300.00	Contracted Services
Coldwater	34139	9/20/2019	\$ 123.75	Travel Advances
Coldwater	34139	10/17/2019	\$ 41.25	TRVL USA Emp Meals Out Of Town
Coleman	11866	9/5/2019	\$ 500.00	Employee Professional Development
Coleman	11866	11/21/2019	\$ 824.57	TRVL USA Emp Lodging Out Of Town
Coleman	11866	2/20/2020	\$ 300.00	Employee Professional Development
Coleman	11866	3/27/2020	\$ 561.12	TRVL USA Emp Lodging Out Of Town
Coleman	11866	6/12/2020	\$ 891.00	Employee Professional Development
Coliseum Advisory Board	14791	11/27/2019	\$ 5,000.00	Student Graduation Expense
Coliseum Advisory Board	14791	1/9/2020	\$ 7,680.45	Student Graduation Expense
Collaborative Momentum Consulting LLC	25853	8/6/2020	\$ 6,300.00	Contracted Services-Independent
College Entrance Examination Board	07098	10/29/2019	\$ 36,001.00	Student Test or Certification Fee

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College Entrance Examination Board	07098	11/14/2019	\$ 2,975.00	Lab Supplies and Materials
College Entrance Examination Board	07098	12/12/2019	\$ 400.00	Institutional Assoc Fees and Dues
College Entrance Examination Board	07098	2/21/2020	\$ 1,359.75	Student Test or Certification Fee
College Entrance Examination Board	07098	4/3/2020	\$ 2,975.00	Instructional Supplies
College Entrance Examination Board	07098	5/15/2020	\$ 2,975.00	Instructional Supplies
College Entrance Examination Board	07098	6/26/2020	\$ 2,975.00	Lab Supplies and Materials
College Entrance Examination Board	07098	7/10/2020	\$ 47,482.75	Student Test or Certification Fee
College Entrance Examination Board	07098	7/31/2020	\$ 30,378.25	Instructional Supplies
College Entrance Examination Board	07098	8/7/2020	\$ 2,975.00	Lab Supplies and Materials
College Entrance Examination Board	07098	8/14/2020	\$ 19,099.50	Student Test or Certification Fee
College Innovation Project LLC	09235	4/2/2020	\$ 4,446.38	Accounts Payable Chargebacks
CollegeSource Incorporated	17296	4/17/2020	\$ 37,229.00	Employee Memberships and Dues
Collett	59831	9/26/2019	\$ 25.52	TRVL USA Emp Miles Parking In-Town
Collett	59831	10/8/2019	\$ 8.12	TRVL USA Emp Miles Parking In-Town
Collier	33006	7/31/2020	\$ 2,000.00	Contracted Services
Collins Montalbano	30845	1/30/2020	\$ 2,200.00	Employee Professional Development
Colonial Life & Accident Ins	03612	9/30/2019	\$ 27.00	PR - Life Insurance - Colonial
Colonial Life & Accident Ins	03612	10/31/2019	\$ 27.00	PR - Life Insurance - Colonial
Colonial Life & Accident Ins	03612	11/27/2019	\$ 27.00	PR - Life Insurance - Colonial
Colonial Life & Accident Ins	03612	12/18/2019	\$ 27.00	PR - Life Insurance - Colonial
Colonial Life & Accident Ins	03612	1/31/2020	\$ 27.00	PR - Life Insurance - Colonial
Columbia Advisory Group LLC	83220	9/20/2019	\$ 25,945.86	Furniture and Equip over 5K - 5 YRS
Columbia Advisory Group LLC	83220	10/24/2019	\$ 24,881.47	Furniture and Equipment 1K to 5K
Columbia Advisory Group LLC	83220	11/7/2019	\$ 44,113.45	Furniture and Equipment 1K to 5K
Columbia Advisory Group LLC	83220	1/16/2020	\$ 28,755.65	Furniture and Equip over 5K - 5 YRS
Columbia Advisory Group LLC	83220	1/30/2020	\$ 12,661.36	Contracted Services
Columbia Advisory Group LLC	83220	2/21/2020	\$ 8,595.93	Furniture and Equipment 1K to 5K
Columbia Advisory Group LLC	83220	8/7/2020	\$ 42,500.00	Contracted Services
Columbia Contracting Incorporated	03619	10/10/2019	\$ 54,300.00	Mechanical /Elec/Plumbing
Columbia Contracting Incorporated	03619	1/9/2020	\$ 407,500.00	Mechanical /Elec/Plumbing
Columbia Contracting Incorporated	03619	1/10/2020	\$ 100,400.00	Mechanical /Elec/Plumbing
Columbia Contracting Incorporated	03619	1/14/2020	\$ 10,375.00	Repair and Maintenance
Columbia Contracting Incorporated	03619	1/17/2020	\$ 3,000.00	Repair and Maintenance
Columbia Contracting Incorporated	03619	1/30/2020	\$ 38,380.00	Mechanical /Elec/Plumbing
Columbia Contracting Incorporated	03619	2/13/2020	\$ 30,000.00	Repair and Maintenance
Columbia Contracting Incorporated	03619	3/5/2020	\$ 16,000.00	Repair and Maintenance
Columbia Contracting Incorporated	03619	3/20/2020	\$ 31,300.00	Mechanical /Elec/Plumbing
Columbia Contracting Incorporated	03619	3/27/2020	\$ 435,700.00	Mechanical /Elec/Plumbing
Columbia Contracting Incorporated	03619	4/3/2020	\$ 79,650.00	Plant Maintenance Contracts
Columbia Contracting Incorporated	03619	4/17/2020	\$ 1,150.00	Mechanical /Elec/Plumbing
Columbia Contracting Incorporated	03619	5/29/2020	\$ 37,500.00	Repair and Maintenance
Columbia Contracting Incorporated	03619	6/5/2020	\$ 160,900.00	Mechanical /Elec/Plumbing
Columbia Contracting Incorporated	03619	6/19/2020	\$ 24,800.00	Mechanical /Elec/Plumbing
Columbia Contracting Incorporated	03619	6/26/2020	\$ 3,000.00	Repair and Maintenance
Columbia Contracting Incorporated	03619	7/2/2020	\$ 94,000.00	Mechanical /Elec/Plumbing
Columbia Contracting Incorporated	03619	8/14/2020	\$ 31,829.30	Mechanical /Elec/Plumbing
Columbia Contracting Incorporated	03619	8/21/2020	\$ 45,000.00	Construction - Demolition
Comal ISD	01079	12/3/2019	\$ 30,600.00	Contracted ISD Adjunct Faculty Fall
Comal ISD	01079	4/23/2020	\$ 36,000.00	Contracted ISD Adjunct Faculty Sprng
Comdata Network Inc	77697	9/6/2019	\$ 122.86	Lab Supplies and Materials
Comdata Network Inc	77697	9/6/2019	\$ 5,057.31	Vehicle Fuel
Comdata Network Inc	77697	9/12/2019	\$ 2,269.89	Vehicle Fuel
Comdata Network Inc	77697	9/12/2019	\$ 166.11	Vehicle Fuel
Comdata Network Inc	77697	9/12/2019	\$ 370.90	Vehicle Fuel
Comdata Network Inc	77697	9/13/2019	\$ 218.74	Vehicle Fuel
Comdata Network Inc	77697	9/13/2019	\$ 9,854.66	Vehicle Maintenance
Comdata Network Inc	77697	9/19/2019	\$ 1,642.73	Vehicle Fuel
Comdata Network Inc	77697	9/20/2019	\$ 491.44	Vehicle Fuel
Comdata Network Inc	77697	9/26/2019	\$ 264.23	Vehicle Fuel
Comdata Network Inc	77697	10/4/2019	\$ 114.90	Vehicle Maintenance
Comdata Network Inc	77697	10/8/2019	\$ 591.53	Vehicle Fuel
Comdata Network Inc	77697	10/10/2019	\$ 911.52	Vehicle Fuel
Comdata Network Inc	77697	10/11/2019	\$ 10,738.15	Vehicle Fuel

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Comdata Network Inc	77697	10/17/2019	\$ 1,423.81	Vehicle Fuel
Comdata Network Inc	77697	10/18/2019	\$ 58.67	Vehicle Fuel
Comdata Network Inc	77697	10/22/2019	\$ 2,638.32	Vehicle Fuel
Comdata Network Inc	77697	10/24/2019	\$ 7.00	Vehicle Fuel
Comdata Network Inc	77697	10/25/2019	\$ 98.68	Vehicle Fuel
Comdata Network Inc	77697	10/31/2019	\$ 166.32	Vehicle Maintenance
Comdata Network Inc	77697	11/5/2019	\$ 337.00	Vehicle Fuel
Comdata Network Inc	77697	11/7/2019	\$ 3,481.71	Vehicle Fuel
Comdata Network Inc	77697	11/8/2019	\$ 5,479.65	Vehicle Fuel
Comdata Network Inc	77697	11/14/2019	\$ 2,239.92	Vehicle Fuel
Comdata Network Inc	77697	11/21/2019	\$ 5,410.63	Vehicle Fuel
Comdata Network Inc	77697	11/22/2019	\$ 2,520.56	Repair and Maintenance
Comdata Network Inc	77697	11/26/2019	\$ 1,361.64	Vehicle Fuel
Comdata Network Inc	77697	12/5/2019	\$ 35.03	Vehicle Fuel
Comdata Network Inc	77697	12/6/2019	\$ 761.71	Vehicle Fuel
Comdata Network Inc	77697	12/10/2019	\$ 705.76	Vehicle Fuel
Comdata Network Inc	77697	12/12/2019	\$ 8,270.20	Vehicle Fuel
Comdata Network Inc	77697	12/13/2019	\$ 43.88	Vehicle Fuel
Comdata Network Inc	77697	12/17/2019	\$ 1,491.94	Vehicle Fuel
Comdata Network Inc	77697	12/19/2019	\$ 865.23	Vehicle Fuel
Comdata Network Inc	77697	1/3/2020	\$ 805.75	Vehicle Fuel
Comdata Network Inc	77697	1/9/2020	\$ 1,581.11	Vehicle Fuel
Comdata Network Inc	77697	1/10/2020	\$ 1,463.41	Vehicle Fuel
Comdata Network Inc	77697	1/14/2020	\$ 972.97	Vehicle Fuel
Comdata Network Inc	77697	1/16/2020	\$ 1,196.59	Vehicle Fuel
Comdata Network Inc	77697	1/17/2020	\$ 4,536.24	Vehicle Fuel
Comdata Network Inc	77697	1/23/2020	\$ 1,972.67	Vehicle Fuel
Comdata Network Inc	77697	1/24/2020	\$ 908.49	Tools, Equip and Furniture under 1K
Comdata Network Inc	77697	1/28/2020	\$ 15.45	Vehicle Fuel
Comdata Network Inc	77697	1/30/2020	\$ 8.44	Vehicle Maintenance
Comdata Network Inc	77697	1/31/2020	\$ 442.67	Vehicle Fuel
Comdata Network Inc	77697	2/4/2020	\$ 55.09	Vehicle Fuel
Comdata Network Inc	77697	2/6/2020	\$ 1,900.85	Vehicle Fuel
Comdata Network Inc	77697	2/7/2020	\$ 501.63	Vehicle Fuel
Comdata Network Inc	77697	2/11/2020	\$ 853.84	Vehicle Fuel
Comdata Network Inc	77697	2/13/2020	\$ 969.18	Vehicle Fuel
Comdata Network Inc	77697	2/14/2020	\$ 335.43	Vehicle Fuel
Comdata Network Inc	77697	2/20/2020	\$ 5,702.02	Vehicle Maintenance
Comdata Network Inc	77697	2/21/2020	\$ 1,067.54	Vehicle Fuel
Comdata Network Inc	77697	2/27/2020	\$ 1,159.81	Vehicle Fuel
Comdata Network Inc	77697	3/6/2020	\$ 1,608.14	Vehicle Fuel
Comdata Network Inc	77697	3/17/2020	\$ 2,432.53	Vehicle Fuel
Comdata Network Inc	77697	3/20/2020	\$ 12,223.77	Vehicle Maintenance
Comdata Network Inc	77697	3/27/2020	\$ 198.91	Vehicle Fuel
Comdata Network Inc	77697	4/3/2020	\$ 32.10	Vehicle Fuel
Comdata Network Inc	77697	4/10/2020	\$ 1,994.07	Vehicle Fuel
Comdata Network Inc	77697	4/14/2020	\$ 1,103.10	Vehicle Fuel
Comdata Network Inc	77697	4/17/2020	\$ 2,580.08	Vehicle Fuel
Comdata Network Inc	77697	4/24/2020	\$ 2,093.56	Vehicle Fuel
Comdata Network Inc	77697	5/1/2020	\$ 53.92	Vehicle Fuel
Comdata Network Inc	77697	5/8/2020	\$ 268.37	Accounts Payable Chargebacks
Comdata Network Inc	77697	5/15/2020	\$ 2,820.02	Vehicle Maintenance
Comdata Network Inc	77697	5/22/2020	\$ 722.32	Vehicle Fuel
Comdata Network Inc	77697	5/29/2020	\$ 24.76	Vehicle Fuel
Comdata Network Inc	77697	6/5/2020	\$ 597.07	Accounts Payable Chargebacks
Comdata Network Inc	77697	6/12/2020	\$ 3,289.73	Vehicle Fuel
Comdata Network Inc	77697	6/19/2020	\$ 266.48	Vehicle Fuel
Comdata Network Inc	77697	6/24/2020	\$ 37.67	Postage Charges
Comdata Network Inc	77697	6/26/2020	\$ 4,305.86	Vehicle Maintenance
Comdata Network Inc	77697	7/2/2020	\$ 1,007.28	Vehicle Fuel
Comdata Network Inc	77697	7/10/2020	\$ 1,232.57	Vehicle Fuel
Comdata Network Inc	77697	7/17/2020	\$ 423.27	Vehicle Fuel
Comdata Network Inc	77697	7/24/2020	\$ 964.80	Vehicle Fuel

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Comdata Network Inc	77697	7/31/2020	\$ 227.40	Vehicle Fuel
Comdata Network Inc	77697	8/5/2020	\$ 3,769.71	Vehicle Maintenance
Comdata Network Inc	77697	8/7/2020	\$ 136.35	Vehicle Fuel
Comdata Network Inc	77697	8/12/2020	\$ 1,623.56	Vehicle Fuel
Comdata Network Inc	77697	8/14/2020	\$ 3,665.44	Vehicle Maintenance
Comdata Network Inc	77697	8/19/2020	\$ 372.98	Vehicle Fuel
Comedy-Holmes	12164	9/5/2019	\$ 914.75	Refreshments-Catered
Comedy-Holmes	12164	1/30/2020	\$ 181.86	TRVL USA Emp Meals Out Of Town
Comedy-Holmes	12164	3/27/2020	\$ 90.85	TRVL USA Emp Miles Parking In-Town
Comedy-Holmes	12164	8/7/2020	\$ 85.98	Office Supplies
Comevo Inc	64827	4/23/2020	\$ 6,000.00	Instructional Supplies
Command Commissioning LLC	75956	11/7/2019	\$ 5,175.00	Construction - Other Fees
Command Commissioning LLC	75956	11/14/2019	\$ 8,070.00	Construction - Other Fees
Command Commissioning LLC	75956	2/11/2020	\$ 5,380.00	Construction - Other Fees
Command Commissioning LLC	75956	2/21/2020	\$ 5,380.00	Construction - Other Fees
Command Commissioning LLC	75956	4/3/2020	\$ 5,200.00	Construction - Other Fees
Command Commissioning LLC	75956	4/10/2020	\$ 2,587.50	Construction - Other Fees
Command Commissioning LLC	75956	5/1/2020	\$ 7,800.00	Construction - Other Fees
Command Commissioning LLC	75956	5/22/2020	\$ 2,690.00	Construction - Other Fees
Command Commissioning LLC	75956	6/24/2020	\$ 3,735.00	Construction - Other Fees
Commercial Services of SA	26662	10/25/2019	\$ 296.00	Repair and Maintenance
Commercial Services of SA	26662	1/30/2020	\$ 3,060.60	Mechanical /Elec/Plumbing
Commercial Services of SA	26662	4/3/2020	\$ 3,060.60	Mechanical /Elec/Plumbing
Commercial Services of SA	26662	7/24/2020	\$ 2,764.60	Mechanical /Elec/Plumbing
Comm-Fit LP	04200	11/14/2019	\$ 542.00	Repair and Maintenance
Comm-Fit LP	04200	12/12/2019	\$ 603.81	Repair and Maintenance
Comm-Fit LP	04200	2/11/2020	\$ 488.00	Repair and Maintenance
Comm-Fit LP	04200	3/20/2020	\$ 1,151.50	Tools, Equip and Furniture under 1K
Comm-Fit LP	04200	3/27/2020	\$ 8,246.25	Furniture and Equip over 5K - 5 YRS
Comm-Fit LP	04200	5/15/2020	\$ 524.00	Repair and Maintenance
Comm-Fit LP	04200	8/26/2020	\$ 524.00	Repair and Maintenance
Commission on Accreditation for Health Informatics (CAHIIM)	65969	12/12/2019	\$ 3,000.00	Institutional Assoc Fees and Dues
Commission on Accreditation for Respiratory Care	03632	1/16/2020	\$ 2,100.00	Institutional Assoc Fees and Dues
Commission On Accreditation Of	01082	5/7/2020	\$ 600.00	Institutional Assoc Fees and Dues
Commission on English Language	50430	1/24/2020	\$ 6,850.00	Institutional Assoc Fees and Dues
Commission on English Language	50430	2/7/2020	\$ 3,750.40	Institutional Assoc Fees and Dues
Committee for Citizen Awareness	50524	1/9/2020	\$ 3,500.00	Advertising Expense-Other
Committee on Accreditation on Edu Prog for the EMS Prof Inc	42985	5/14/2020	\$ 1,700.00	Institutional Assoc Fees and Dues
Communities In Schools Of San Antonio	01083	10/31/2019	\$ 300.00	Contracted Services-Independent
Communities In Schools Of San Antonio	01083	5/21/2020	\$ 35,000.00	Contracted Services
Community College Business Officers	24169	7/30/2020	\$ 225.00	Institutional Assoc Fees and Dues
Community College League Of CA	03643	6/11/2020	\$ 487.00	LIBR Electronic Resources
Community College League Of CA	03643	7/23/2020	\$ 1,756.00	LIBR Electronic Resources
Community Playthings	03652	4/24/2020	\$ 10,560.00	Furniture and Equipment 1K to 5K
Compansol	03658	9/5/2019	\$ 4,770.00	Software Maintenance and Support
Compansol	03658	11/7/2019	\$ 2,795.00	Employee Professional Development
Compansol	03658	5/21/2020	\$ 1,590.00	Computer Software under \$5k
Compansol	03658	6/11/2020	\$ 3,180.00	Lab Supplies and Materials
Comp-E-Ware Technology Associates Inc dba Comware	41644	10/1/2019	\$ 76,500.00	Software Maintenance and Support
Complete Book and Media Supply	27041	4/28/2020	\$ 3,811.65	Instructional Supplies
Complete Book and Media Supply	27041	6/12/2020	\$ 4,142.67	Instructional Supplies
Compliance Bridge Corporation	45715	11/1/2019	\$ 2,630.55	Software Maintenance and Support
Compliance Wave LLC	31222	10/10/2019	\$ 13,800.00	Contracted Services
Composite Educational Services Incorporated	28011	8/27/2020	\$ 12,685.00	Furniture and Equipment 1K to 5K
Comprehensive Adult Student Assessment Systems	23633	3/5/2020	\$ 8,153.72	Instructional Supplies
Computer Solutions	03674	10/24/2019	\$ 11,847.23	Software Maintenance and Support
Computer Solutions	03674	1/3/2020	\$ 34,236.52	High Risk Comp & Othr IT Equip <\$5K
Computer Solutions	03674	2/14/2020	\$ 3,378.10	NonHigh Risk Computr Equip under 1K
Computerized Facility Integration LLC	26301	2/6/2020	\$ 493,895.00	Software Maintenance and Support
Concentra Medical Centers	03684	9/6/2019	\$ 910.00	Employee Background
Concentra Medical Centers	03684	9/19/2019	\$ 2,962.32	Contracted Services-Independent
Concentra Medical Centers	03684	10/10/2019	\$ 252.00	Contracted Services-Independent
Concentra Medical Centers	03684	10/17/2019	\$ 6,368.32	Contracted Services-Independent

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Concentra Medical Centers	03684	10/22/2019	\$ 175.50	Contracted Services-Independent
Concentra Medical Centers	03684	10/31/2019	\$ 277.50	Contracted Services-Independent
Concentra Medical Centers	03684	11/5/2019	\$ 355.00	Contracted Services-Independent
Concentra Medical Centers	03684	11/14/2019	\$ 2,954.48	Contracted Services-Independent
Concentra Medical Centers	03684	12/12/2019	\$ 92.50	Employee Background
Concentra Medical Centers	03684	12/13/2019	\$ 2,188.00	Contracted Services-Independent
Concentra Medical Centers	03684	12/17/2019	\$ 612.66	Contracted Services-Independent
Concentra Medical Centers	03684	1/9/2020	\$ 515.00	Contracted Services-Independent
Concentra Medical Centers	03684	1/10/2020	\$ 437.00	Contracted Services-Independent
Concentra Medical Centers	03684	1/23/2020	\$ 148.50	Contracted Services-Independent
Concentra Medical Centers	03684	1/31/2020	\$ 591.00	Contracted Services-Independent
Concentra Medical Centers	03684	2/11/2020	\$ 1,242.66	Contracted Services-Independent
Concentra Medical Centers	03684	2/14/2020	\$ 1,000.66	Contracted Services-Independent
Concentra Medical Centers	03684	2/25/2020	\$ 329.50	Contracted Services-Independent
Concentra Medical Centers	03684	3/27/2020	\$ 2,741.32	Contracted Services-Independent
Concentra Medical Centers	03684	4/3/2020	\$ 531.00	Contracted Services-Independent
Concentra Medical Centers	03684	4/10/2020	\$ 316.00	Employee Background
Concentra Medical Centers	03684	6/26/2020	\$ 25.50	Contracted Services-Independent
Concentra Medical Centers	03684	7/31/2020	\$ 172.60	Employee Background
Concentra Medical Centers	03684	8/7/2020	\$ 430.00	Employee Background
Concentric Sky Inc	30330	7/1/2020	\$ 9,945.00	Contracted Services
Concentric Sky Inc	30330	8/20/2020	\$ 4,179.00	Contracted Services
concept3d, Inc	88381	12/19/2019	\$ 10,776.00	Software Maintenance and Support
concept3d, Inc	88381	8/26/2020	\$ 7,500.00	Computer Software under \$5k
Concord USA Inc	38613	11/27/2019	\$ 26,510.00	Software Maintenance and Support
Conic	07099	12/17/2019	\$ 5,250.00	Contracted Services-Independent
Conic	07099	3/20/2020	\$ 9,750.00	Contracted Services-Independent
Connolly	09452	11/27/2019	\$ 1,333.33	Contracted Services
Connolly	09452	3/27/2020	\$ 1,333.33	Contracted Services
Connolly	09452	5/29/2020	\$ 1,333.34	Contracted Services
Continental Computer Corporation	09513	6/18/2020	\$ 450.00	Software Maintenance and Support
Contractors Apprenticeship Trust	17691	10/10/2019	\$ 579.60	Student Test or Certification Fee
Contractors Apprenticeship Trust	17691	11/14/2019	\$ 853.65	Student Test or Certification Fee
Contractors Apprenticeship Trust	17691	1/9/2020	\$ 229.95	Student Test or Certification Fee
Contractors Apprenticeship Trust	17691	2/6/2020	\$ 50.40	Student Test or Certification Fee
Contractors Apprenticeship Trust	17691	3/5/2020	\$ 302.40	Student Test or Certification Fee
Contractors Apprenticeship Trust	17691	4/23/2020	\$ 88.20	Student Test or Certification Fee
Contractors Apprenticeship Trust	17691	5/14/2020	\$ 12,871.00	Lab Supplies and Materials
Contractors Apprenticeship Trust	17691	5/28/2020	\$ 1,397.05	Lab Supplies and Materials
Contreras	91504	10/24/2019	\$ 300.00	Student Prizes, Awards, Attendance
Contreras	11868	11/21/2019	\$ 262.16	TRVL USA Emp Miles Parking In-Town
Contreras	11868	12/19/2019	\$ 113.10	TRVL USA Emp Miles Parking In-Town
Contreras	10221	2/11/2020	\$ 1,568.25	Employee Professional Development
Contreras	11868	6/19/2020	\$ 139.20	TRVL USA Emp Miles Parking In-Town
Contreras Oyanguren	24963	9/6/2019	\$ 1,200.00	Student Prizes, Awards, Attendance
Control Products	76434	11/1/2019	\$ 1,242.91	Repair and Maintenance
Control Products	76434	6/19/2020	\$ 513.46	Repair and Maintenance
Control Products	76434	7/31/2020	\$ 85.96	Mechanical /Elec/Plumbing
ConvergeOne Inc	85338	10/1/2019	\$ 1,995.00	Lab Equipment Maintenance
ConvergeOne Inc	85338	5/8/2020	\$ 1,995.00	Lab Equipment Maintenance
Cooper	23824	9/27/2019	\$ 104.28	TRVL USA Emp Miles Parking Out-Town
Cooper	23824	12/19/2019	\$ 75.50	TRVL USA Emp Meals Out Of Town
Cooper	23824	2/13/2020	\$ 136.39	TRVL USA Emp Miles Parking Out-Town
Coppin	26974	8/12/2020	\$ 297.00	Employee Professional Development
Coppola	33228	10/31/2019	\$ 44.08	TRVL USA Emp Miles Parking In-Town
Coppola	33228	11/15/2019	\$ 20.66	TRVL USA Emp Miles Parking In-Town
Coppola	33228	1/23/2020	\$ 531.36	TRVL USA Emp Miles Parking In-Town
Coppola	33228	2/21/2020	\$ 947.20	Employee Professional Development
Coppola	33228	7/2/2020	\$ 1,252.80	Employee Professional Development
Cordova	11827	3/17/2020	\$ 174.57	TRVL USA Emp Travel Other
Cordova	11827	6/12/2020	\$ 1,923.72	Employee Professional Development
Cordova	30162	7/16/2020	\$ 120.00	Contracted Services
Cordova	30333	7/16/2020	\$ 120.00	Contracted Services

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Corley	29333	12/19/2019	\$ 24.94	TRVL USA Emp Miles Parking In-Town
Cornejo	35547	2/27/2020	\$ 2,200.00	Employee Professional Development
Coroneos	12149	12/13/2019	\$ 63.75	Student Prizes, Awards, Attendance
Cortez	69286	9/20/2019	\$ 49.88	TRVL USA Emp Miles Parking In-Town
Cortez	91867	10/10/2019	\$ 250.00	Contracted Services-Independent
Cortez	69286	11/15/2019	\$ 55.68	TRVL USA Emp Miles Parking In-Town
Cortez	20196	11/21/2019	\$ 170.22	TRVL USA Emp Miles Parking Out-Town
Cortez	20196	12/19/2019	\$ 137.00	TRVL USA Emp Meals Out Of Town
Cortez	20196	3/6/2020	\$ 425.00	Employee Professional Development
Cortinas	10537	2/11/2020	\$ 377.30	TRVL USA Emp Lodging Out Of Town
Cosmo Electric Services	39778	9/27/2019	\$ 2,315.04	Repair and Maintenance
Cosmo Electric Services	39778	10/24/2019	\$ 2,315.04	Contracted Services
Cosmo Electric Services	39778	1/3/2020	\$ 8,488.48	Plant Maintenance Contracts
Cosmo Electric Services	39778	1/31/2020	\$ 1,522.35	Plant Maintenance Contracts
Cosmo Electric Services	39778	2/27/2020	\$ 5,401.76	Plant Maintenance Contracts
Cosmo Electric Services	39778	6/12/2020	\$ 9,260.48	Accounts Payable Chargebacks
Costa Almadena Ltd	99717	10/31/2019	\$ 353.00	GRNT Student Living Allowances
Costa Brava OTM Harmony LP	56503	5/28/2020	\$ 72.00	GRNT Student Living Allowances
Costa Mirada Ltd	84147	9/10/2019	\$ 300.00	NegExp-Gifts - Cash
Costa Mirada Ltd	84147	2/4/2020	\$ 300.00	NegExp-Gifts - Cash
Costello	34173	11/8/2019	\$ 175.00	Employee Professional Development
Costello	10916	11/8/2019	\$ 100.00	TRVL INTL Emp Travel Other
Costello	10916	11/27/2019	\$ 836.19	TRVL USA Emp Lodging Out Of Town
Costello	10916	5/29/2020	\$ 701.37	TRVL USA Emp Lodging Out Of Town
Cotellesse	31654	11/14/2019	\$ 92.80	TRVL USA Emp Miles Parking In-Town
Cotellesse	31654	11/15/2019	\$ 17.40	TRVL USA Emp Miles Parking In-Town
Cotellesse	31654	1/16/2020	\$ 33.67	Refreshments-Other
Cottier	10456	12/5/2019	\$ 62.64	TRVL USA Emp Miles Parking In-Town
Cottier	10456	4/3/2020	\$ 69.81	Refreshments-Other
Cottier	10456	7/24/2020	\$ 65.99	Instructional Supplies
Cottier	95753	7/24/2020	\$ 105.98	Instructional Supplies
Council for Adult & Experiential	29456	12/10/2019	\$ 65,000.00	Contracted Services
Council for Adult & Experiential	29456	5/22/2020	\$ 1,065.00	Institutional Assoc Fees and Dues
Council for Adult & Experiential	29456	8/19/2020	\$ 65,000.00	Contracted Services
Council For Opportunity in Education	03752	1/16/2020	\$ 4,850.00	Employee Memberships and Dues
Council For Opportunity in Education	03752	7/16/2020	\$ 4,050.00	Institutional Assoc Fees and Dues
Council of Research and Academic Libraries	03755	6/25/2020	\$ 420.00	Institutional Assoc Fees and Dues
Council of Research and Academic Libraries	03755	7/23/2020	\$ 210.00	Employee Memberships and Dues
Council of Research and Academic Libraries	03755	8/6/2020	\$ 210.00	Institutional Assoc Fees and Dues
Country Home Learning Center #6 Ltd	83033	6/25/2020	\$ 128.86	Contracted Child Care Services
Country Home Learning Center #6 Ltd	83033	7/16/2020	\$ 380.50	Contracted Child Care Services
Country Home Learning Center #6 Ltd	83033	7/30/2020	\$ 379.50	Contracted Child Care Services
Country Home Learning Center #6 Ltd	83033	8/20/2020	\$ 786.30	Contracted Child Care Services
County of Bexar	01048	9/26/2019	\$ 39.00	Professional Fees - Other
County of Bexar	01048	9/30/2019	\$ 60.00	Professional Fees - Other
County of Bexar	01048	10/31/2019	\$ 60.00	Professional Fees - Other
County of Bexar	01048	12/18/2019	\$ 99.00	Professional Fees - Other
County of Bexar	01048	12/18/2019	\$ 300.00	Employee Professional Development
County of Bexar	01048	1/23/2020	\$ 60.00	Refund Overpayments by Agency
County of Bexar	01048	4/16/2020	\$ 138.00	Professional Fees - Other
County of Bexar	01048	4/30/2020	\$ 60.00	Professional Fees - Other
County of Bexar	01048	6/11/2020	\$ 99.00	Professional Fees - Other
Covetrus North America	16070	9/26/2019	\$ 803.26	Lab Supplies and Materials
Covetrus North America	16070	10/10/2019	\$ 445.38	Lab Supplies and Materials
Covetrus North America	16070	10/17/2019	\$ 2,590.00	Furniture and Equipment 1K to 5K
Covetrus North America	16070	11/27/2019	\$ 3,409.73	Furniture and Equipment 1K to 5K
Covetrus North America	16070	1/16/2020	\$ 1,880.57	Lab Supplies and Materials
Covetrus North America	16070	7/10/2020	\$ 11,073.86	Furniture and Equip over 5K - 5 YRS
Covetrus North America	16070	8/12/2020	\$ 1,574.05	Furniture and Equipment 1K to 5K
Covidien Sales LLC	85307	7/23/2020	\$ 27,691.63	Furniture and Equip over 5K - 5 YRS
Cowan	21032	7/31/2020	\$ 50.00	Office Supplies
Cowan Costumes Inc	81026	1/30/2020	\$ 5,899.96	Furniture and Equipment 1K to 5K
Coy-Mahula	28106	9/19/2019	\$ 20.88	TRVL USA Emp Miles Parking In-Town

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Coy-Mahula	28106	12/3/2019	\$ 36.54	TRVL USA Emp Miles Parking In-Town
Coy-Mahula	28106	2/13/2020	\$ 41.40	TRVL USA Emp Miles Parking In-Town
Coy-Mahula	28106	3/6/2020	\$ 51.75	TRVL USA Emp Miles Parking In-Town
CPR 1st	22185	12/18/2019	\$ 750.00	Employee Professional Development
CPR 1st	22185	1/23/2020	\$ 750.00	Employee Professional Development
CPR Fundamental & Concepts	60893	2/20/2020	\$ 1,050.00	Instructional Supplies
CPR Fundamental & Concepts	60893	8/6/2020	\$ 300.00	Lab Supplies and Materials
CPR Training Core LLC	74715	12/3/2019	\$ 1,050.00	Instructional Supplies
CPR Training Core LLC	74715	2/27/2020	\$ 2,625.00	Instructional Supplies
CPR Training Core LLC	74715	6/25/2020	\$ 2,375.00	Contracted Services-Independent
CPS ENERGY	22665	9/13/2019	\$ 7,278.96	Accounts Payable Chargebacks
CPS ENERGY	22665	1/23/2020	\$ 14,573.76	Utilities - Electric and Gas
CR Mrig Company	01947	9/6/2019	\$ 1,795.00	Employee Professional Development
CR Mrig Company	01947	7/2/2020	\$ 25,000.00	Accounts Payable Chargebacks
Crayton	38528	9/26/2019	\$ 58.00	TRVL USA Emp Miles Parking In-Town
Crayton	38528	11/14/2019	\$ 240.00	Travel Advances
Crayton	38528	11/15/2019	\$ 15.08	TRVL USA Emp Miles Parking In-Town
Crayton	38528	1/7/2020	\$ 178.98	TRVL USA Emp Meals Out Of Town
Crayton	38528	3/20/2020	\$ 67.85	TRVL USA Emp Miles Parking In-Town
Crayton	38528	7/2/2020	\$ 395.00	Employee Professional Development
Creating Margin Corporation	12876	8/6/2020	\$ 4,125.00	Software Maintenance and Support
Creation Engine Inc	03777	3/20/2020	\$ 2,820.00	Software Maintenance and Support
Creation Engine Inc	03777	6/26/2020	\$ 198.00	Software Maintenance and Support
Creation Engine Inc	03777	7/31/2020	\$ 660.00	Computer Software under \$5k
Creative Displays Inc	03610	12/12/2019	\$ 9,105.00	Furniture and Equip over 5K - 5 YRS
Creative Parc LLC	42811	6/4/2020	\$ 4,250.00	Contracted Services-Independent
Creative Parc LLC	42811	7/9/2020	\$ 18,936.25	Advertising Expense-Other
Creative Parc LLC	42811	7/30/2020	\$ 4,250.00	Contracted Services-Independent
Creative Parc LLC	42811	8/13/2020	\$ 7,283.64	Contracted Services-Independent
Creative Parc LLC	42811	8/27/2020	\$ 8,650.00	Contracted Services-Independent
Crenwelge	33449	11/21/2019	\$ 136.50	Refreshments-Catered
Crenwelge	33449	2/11/2020	\$ 14.00	Employee License Expense
Crenwelge	33449	2/27/2020	\$ 30.00	Employee License Expense
Crestline Specialities Inc	03786	8/27/2020	\$ 1,943.28	Advertising Exp-Promotion Materials
Criswell	91862	11/14/2019	\$ 150.00	Accounts Payable Chargebacks
Crockett-Bell	13633	10/22/2019	\$ 157.83	TRVL USA Emp Meals Out Of Town
Crooms	33844	9/6/2019	\$ 2,200.00	Employee Professional Development
Crooms	33844	11/14/2019	\$ 2,200.00	Employee Professional Development
Crooms	33844	2/25/2020	\$ 309.94	Travel Advances
Cross	30700	9/27/2019	\$ 210.97	TRVL USA Emp Meals Out Of Town
Cross	30700	6/5/2020	\$ 1,039.50	Employee Professional Development
Crossroads Church of South Texas	14578	1/30/2020	\$ 1,925.55	Contracted Child Care Services
Crossroads Church of South Texas	14578	2/27/2020	\$ 1,387.65	Contracted Child Care Services
Crossroads Community Church & Learning Center	96045	10/17/2019	\$ 1,035.50	Contracted Child Care Services
Crossroads Community Church & Learning Center	96045	1/30/2020	\$ 2,072.00	Contracted Child Care Services
Cruz	68755	9/27/2019	\$ 92.22	TRVL USA Emp Miles Parking In-Town
Cruz	68755	10/4/2019	\$ 216.42	TRVL USA Emp Meals Out Of Town
Cruz	68755	10/17/2019	\$ 345.14	TRVL USA Emp Transportation
Cruz	68755	11/8/2019	\$ 104.40	TRVL USA Emp Miles Parking In-Town
Cruz	77899	11/14/2019	\$ 500.00	Contracted Performances + Lectures
Cruz	68755	12/6/2019	\$ 512.77	TRVL USA Emp Miles Parking Out-Town
Cruz	68755	12/12/2019	\$ 110.85	TRVL USA Emp Miles Parking Out-Town
Cruz	68755	12/19/2019	\$ 356.42	TRVL USA Emp Meals Out Of Town
Cruz	25698	2/4/2020	\$ 200.00	Contracted Services
Cruz	68755	2/20/2020	\$ 59.74	TRVL USA Emp Miles Parking In-Town
Cruz	68755	2/27/2020	\$ 101.78	TRVL USA Emp Miles Parking In-Town
Cruz	68755	3/5/2020	\$ 2,200.00	Employee Professional Development
Cruz	96854	4/3/2020	\$ 165.00	TRVL USA Emp Meals Out Of Town
Cruz	36485	7/2/2020	\$ 2,200.00	Employee Professional Development
Cruz	27922	7/16/2020	\$ 120.00	Contracted Services
Cubas	80397	7/16/2020	\$ 1,500.00	Student Prizes, Awards, Attendance
Cuellar	31549	1/30/2020	\$ 1,923.72	Employee Professional Development
Cuevas	62764	10/17/2019	\$ 487.50	Contracted Services-Independent

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Cuevas	62764	11/7/2019	\$ 450.00	Contracted Services-Independent
Cuevas	62764	11/15/2019	\$ 300.00	Contracted Services-Independent
Cuevas	62764	12/5/2019	\$ 300.00	Contracted Services-Independent
Cuevas	62764	1/10/2020	\$ 562.50	Contracted Services-Independent
Culligan Water Conditioning	03820	9/6/2019	\$ 375.25	Repair and Maintenance
Culligan Water Conditioning	03820	9/13/2019	\$ 49.25	Utilities-Water
Culligan Water Conditioning	03820	10/8/2019	\$ 4,944.00	Utilities-Water
Culligan Water Conditioning	03820	10/17/2019	\$ 1,309.20	Utilities-Water
Culligan Water Conditioning	03820	10/24/2019	\$ 717.50	Utilities-Water
Culligan Water Conditioning	03820	10/25/2019	\$ 591.00	Utilities-Water
Culligan Water Conditioning	03820	11/7/2019	\$ 3,232.63	Utilities-Water
Culligan Water Conditioning	03820	11/8/2019	\$ 126.50	Utilities-Water
Culligan Water Conditioning	03820	11/14/2019	\$ 1,129.35	Tools, Equip and Furniture under 1K
Culligan Water Conditioning	03820	11/19/2019	\$ 350.95	Lab Supplies and Materials
Culligan Water Conditioning	03820	11/27/2019	\$ 5,033.95	Utilities-Water
Cumberland County Child Support Enforcement	73359	9/13/2019	\$ 92.00	PR - Child Support
Cumberland County Child Support Enforcement	73359	9/30/2019	\$ 92.00	PR - Child Support
Cumberland County Child Support Enforcement	73359	10/15/2019	\$ 92.00	PR - Child Support
Cumberland County Child Support Enforcement	73359	10/31/2019	\$ 92.00	PR - Child Support
Cumberland County Child Support Enforcement	73359	11/14/2019	\$ 92.00	PR - Child Support
Cumberland County Child Support Enforcement	73359	11/27/2019	\$ 92.00	PR - Child Support
Cumberland County Child Support Enforcement	73359	12/12/2019	\$ 92.00	PR - Child Support
Cumberland County Child Support Enforcement	73359	12/18/2019	\$ 92.00	PR - Child Support
Cumberland County Child Support Enforcement	73359	1/16/2020	\$ 92.00	PR - Child Support
Cumberland County Child Support Enforcement	73359	1/31/2020	\$ 92.00	PR - Child Support
Cumberland County Child Support Enforcement	73359	2/14/2020	\$ 92.00	PR - Child Support
Cumberland County Child Support Enforcement	73359	2/28/2020	\$ 92.00	PR - Child Support
Cumberland County Child Support Enforcement	73359	3/5/2020	\$ 92.00	PR - Child Support
Cumberland County Child Support Enforcement	73359	4/2/2020	\$ 92.00	PR - Child Support
Cumberland County Child Support Enforcement	73359	4/16/2020	\$ 92.00	PR - Child Support
Cumberland County Child Support Enforcement	73359	4/30/2020	\$ 92.00	PR - Child Support
Cumberland County Child Support Enforcement	73359	5/14/2020	\$ 92.00	PR - Child Support
Cumberland County Child Support Enforcement	73359	5/28/2020	\$ 92.00	PR - Child Support
Cumberland County Child Support Enforcement	73359	6/11/2020	\$ 92.00	PR - Child Support
Cumberland County Child Support Enforcement	73359	7/1/2020	\$ 92.00	PR - Child Support
Cumberland County Child Support Enforcement	73359	7/16/2020	\$ 92.00	PR - Child Support
Cumberland County Child Support Enforcement	73359	7/30/2020	\$ 92.00	PR - Child Support
Cumberland County Child Support Enforcement	73359	8/13/2020	\$ 92.00	PR - Child Support
Cumberland County Child Support Enforcement	73359	8/28/2020	\$ 92.00	PR - Child Support
Cummins Sales and Service	89634	10/31/2019	\$ 7,753.00	Lab Supplies and Materials
Cunningham	54672	9/26/2019	\$ 25.52	TRVL USA Emp Miles Parking In-Town
Cunningham	54672	10/17/2019	\$ 53.36	TRVL USA Emp Miles Parking In-Town
Cunningham	54672	11/27/2019	\$ 67.28	TRVL USA Emp Miles Parking In-Town
Cunningham	54672	12/10/2019	\$ 185.56	TRVL USA Emp Transportation
Cunningham	54672	12/17/2019	\$ 67.28	TRVL USA Emp Miles Parking In-Town
Cunningham	54672	2/13/2020	\$ 62.10	TRVL USA Emp Miles Parking In-Town
Cura	68885	4/10/2020	\$ 162.15	TRVL USA Emp Miles Parking In-Town
Custom Air Products & Services Inc	96558	12/19/2019	\$ 1,010.00	Mechanical /Elec/Plumbing
Custom Air Products & Services Inc	96558	1/9/2020	\$ 150.00	Freight
CustomUSB.com	88789	10/15/2019	\$ 5,632.00	Advertising Exp-Promotion Materials
Cynmar Corporation	03837	3/20/2020	\$ 80.80	Lab Supplies and Materials
Cytek Media Systems Incorporated	03840	1/23/2020	\$ 1,526.00	Tools, Equip and Furniture under 1K
D & H Distributing Company	03842	6/5/2020	\$ 412.70	Inventory
D & H Distributing Company	03842	6/19/2020	\$ 3,917.61	Inventory
Dailey and Wells Communications Incorporated	10752	9/24/2019	\$ 17,712.00	Repair and Maintenance
Dailey and Wells Communications Incorporated	10752	8/5/2020	\$ 28,500.00	Repair and Maintenance
Daktronics Incorporated	06452	1/9/2020	\$ 5,165.00	Pool Supplies and Chemicals
Daktronics Incorporated	06452	1/10/2020	\$ 625.00	Pool Supplies and Chemicals
Dalrymple	12617	11/1/2019	\$ 279.37	TRVL USA Emp Miles Parking Out-Town
Dalrymple	12617	11/19/2019	\$ 546.17	TRVL USA Emp Lodging Out Of Town
Dalrymple	12617	12/5/2019	\$ 164.39	TRVL USA Emp Miles Parking Out-Town
Dalrymple	12617	12/6/2019	\$ 112.52	TRVL USA Emp Miles Parking In-Town
Dalrymple	12617	12/17/2019	\$ 506.58	TRVL USA Emp Miles Parking Out-Town

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<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Dalrymple	12617	2/7/2020	\$ 89.70	TRVL USA Emp Miles Parking Out-Town
Dalrymple	12617	2/27/2020	\$ 1,046.89	TRVL USA Emp Airfare
Dalrymple	12617	3/20/2020	\$ 70.10	TRVL USA Emp Miles Parking In-Town
Dalrymple	12617	8/28/2020	\$ 675.14	Employee Professional Development
Dansby	77571	9/5/2019	\$ 91.76	TRVL USA Emp Miles Parking In-Town
Dansby	77571	10/10/2019	\$ 23.20	TRVL USA Emp Miles Parking In-Town
Dansby	77571	11/14/2019	\$ 22.27	TRVL USA Emp Miles Parking In-Town
Dansby	77571	11/21/2019	\$ 186.12	TRVL USA Emp Meals Out Of Town
Dansby	77571	12/19/2019	\$ 23.20	TRVL USA Emp Miles Parking In-Town
Dansby	77571	2/11/2020	\$ 46.00	TRVL USA Emp Miles Parking In-Town
Dansby	77571	3/5/2020	\$ 23.00	TRVL USA Emp Miles Parking In-Town
Dansby	77571	8/7/2020	\$ 23.00	TRVL USA Emp Miles Parking In-Town
Data Brains Inc	74966	5/15/2020	\$ 24,252.00	Contracted Services
Data Brains Inc	74966	6/5/2020	\$ 40,592.00	Contracted Services
Data Brains Inc	74966	6/26/2020	\$ 1,609.07	Contracted Services
Data Brains Inc	74966	7/10/2020	\$ 53,492.00	Contracted Services
Data Brains Inc	74966	8/7/2020	\$ 75,680.00	Contracted Services
Data Brains Inc	74966	8/26/2020	\$ 50,912.00	Contracted Services
Data Optics Cable Incorporated	03871	11/8/2019	\$ 1,060.00	Tools, Equip and Furniture under 1K
Data Optics Cable Incorporated	03871	11/15/2019	\$ 314.00	Lab Supplies and Materials
Data Optics Cable Incorporated	03871	1/9/2020	\$ 530.00	Tools, Equip and Furniture under 1K
Data Optics Cable Incorporated	03871	1/31/2020	\$ 611.89	Lab Supplies and Materials
Data Optics Cable Incorporated	03871	6/5/2020	\$ 819.00	Lab Supplies and Materials
Data Optics Cable Incorporated	03871	6/19/2020	\$ 310.00	Tools, Equip and Furniture under 1K
Data Optics Cable Incorporated	03871	6/26/2020	\$ 461.00	Lab Supplies and Materials
Data Optics Cable Incorporated	03871	8/26/2020	\$ 2,442.00	Lab Supplies and Materials
Data Optics Cable Incorporated	03871	8/28/2020	\$ 399.40	NonHigh Risk Computr Equip under 1K
Data Projections	03872	10/4/2019	\$ 1,378.30	Repair and Maintenance
Data Projections	03872	2/6/2020	\$ 172.50	Repair and Maintenance
Data Projections	03872	2/25/2020	\$ 434.87	Repair and Maintenance
DataSpan	81581	9/10/2019	\$ 222.18	Freight
David Lee Garza y los Musicales	64363	11/8/2019	\$ 4,000.00	Contracted Services
Davidson	41135	12/5/2019	\$ 68.21	TRVL USA Emp Miles Parking In-Town
Davidson	41135	12/17/2019	\$ 88.16	TRVL USA Emp Miles Parking In-Town
Davila	99452	2/20/2020	\$ 220.00	TRVL USA Emp Meals Out Of Town
Davila	99452	4/3/2020	\$ 220.00	TRVL USA Emp Meals Out Of Town
Davis	66011	9/26/2019	\$ 45.82	TRVL USA Emp Miles Parking In-Town
Davis	10203	10/10/2019	\$ 51.04	TRVL USA Emp Miles Parking In-Town
Davis	10203	10/11/2019	\$ 31.90	TRVL USA Emp Miles Parking In-Town
Davis	66011	10/22/2019	\$ 138.27	TRVL USA Emp Miles Parking In-Town
Davis	10203	11/15/2019	\$ 200.50	TRVL USA Emp Miles Parking In-Town
Davis	66011	12/17/2019	\$ 153.12	TRVL USA Emp Miles Parking In-Town
Davis	92492	1/3/2020	\$ 1,173.72	Employee Professional Development
Davis	66011	2/20/2020	\$ 151.17	TRVL USA Emp Miles Parking In-Town
Davis	66011	3/20/2020	\$ 109.25	TRVL USA Emp Miles Parking In-Town
Davis	40346	8/14/2020	\$ 31.80	Postage Charges
Davis-Thomas	73772	3/6/2020	\$ 618.36	TRVL USA Emp Lodging Out Of Town
Dawson	12606	9/13/2019	\$ 163.12	TRVL USA Emp Miles Parking In-Town
Dawson	12606	9/27/2019	\$ 69.50	TRVL USA Emp Meals Out Of Town
Dawson	12606	10/1/2019	\$ 9.58	TRVL USA Emp Meals Out Of Town
Dawson	12606	10/10/2019	\$ 49.88	TRVL USA Emp Miles Parking In-Town
Dawson	12606	10/18/2019	\$ 122.00	TRVL USA Emp Meals Out Of Town
Dawson	12606	11/1/2019	\$ 13.75	TRVL USA Emp Meals Out Of Town
Dawson	12606	11/14/2019	\$ 168.26	TRVL USA Emp Miles Parking In-Town
Dawson	12606	12/10/2019	\$ 124.12	TRVL USA Emp Miles Parking In-Town
Dawson	12606	12/19/2019	\$ 398.91	TRVL USA Emp Miles Parking Out-Town
Dawson	12606	1/3/2020	\$ 891.00	Employee Professional Development
Dawson	12606	1/14/2020	\$ 111.32	TRVL USA Emp Miles Parking In-Town
Dawson	12606	1/16/2020	\$ 66.12	TRVL USA Emp Miles Parking In-Town
Dawson	12606	2/11/2020	\$ 33.93	TRVL USA Emp Miles Parking In-Town
Dawson	12606	3/6/2020	\$ 73.60	TRVL USA Emp Miles Parking In-Town
Dawson	12606	6/5/2020	\$ 809.00	Employee Professional Development
Day	12586	7/16/2020	\$ 1,500.00	Student Prizes, Awards, Attendance

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Day	12586	8/20/2020	\$ 1,500.00	Student Prizes, Awards, Attendance
DaySmart Software LLC	80368	8/6/2020	\$ 1,788.00	Tools, Equip and Furniture under 1K
De Colores Bilingual Academy	38643	12/5/2019	\$ 780.00	Contracted Child Care Services
De Hoyos	24559	7/17/2020	\$ 891.00	Employee Professional Development
De La Garza	29091	7/16/2020	\$ 120.00	Contracted Services
De La Rosa	31190	10/21/2019	\$ 200.00	Contracted Services-Independent
De La Rosa	29751	12/17/2019	\$ 338.72	TRVL USA Emp Miles Parking Out-Town
De Leon	12126	10/8/2019	\$ 9.28	TRVL USA Emp Miles Parking In-Town
De Leon	12126	11/7/2019	\$ 125.28	TRVL USA Emp Miles Parking In-Town
De Leon	12126	11/14/2019	\$ 156.72	TRVL USA Emp Miles Parking Out-Town
De Leon	12126	12/13/2019	\$ 250.56	TRVL USA Emp Miles Parking In-Town
De Leon	12126	2/20/2020	\$ 79.35	TRVL USA Emp Miles Parking In-Town
De Leon	12126	3/20/2020	\$ 136.85	TRVL USA Emp Miles Parking In-Town
De Leon	12126	3/27/2020	\$ 41.40	TRVL USA Emp Miles Parking In-Town
De Leon-Rueda	84375	9/12/2019	\$ 69.60	TRVL USA Emp Miles Parking In-Town
De Leon-Rueda	84375	1/3/2020	\$ 2,171.07	Employee Professional Development
De Los Reyes	47395	7/24/2020	\$ 1,700.00	Employee Professional Development
De Los Santos	67912	11/8/2019	\$ 640.00	Contracted Performances + Lectures
De Los Santos	67912	11/27/2019	\$ 320.00	Contracted Performances + Lectures
De Los Santos	67912	12/3/2019	\$ 480.00	Contracted Performances + Lectures
De Los Santos	67912	12/19/2019	\$ 160.00	Contracted Performances + Lectures
De Los Santos	67912	2/27/2020	\$ 320.00	Contracted Services
De Los Santos	67912	3/6/2020	\$ 320.00	Contracted Performances + Lectures
De Luna	28799	1/3/2020	\$ 1,500.00	Contracted Performances + Lectures
De Luna	89224	7/23/2020	\$ 1,500.00	Student Prizes, Awards, Attendance
De Luna	89224	8/20/2020	\$ 1,500.00	Student Prizes, Awards, Attendance
De Luna-Jones	10603	9/12/2019	\$ 31.90	TRVL USA Emp Miles Parking In-Town
De Luna-Jones	10603	10/8/2019	\$ 80.04	TRVL USA Emp Miles Parking In-Town
De Luna-Jones	10603	11/7/2019	\$ 99.46	TRVL USA Emp Miles Parking In-Town
De Luna-Jones	10603	12/12/2019	\$ 39.36	TRVL USA Emp Miles Parking In-Town
De Luna-Jones	10603	2/20/2020	\$ 46.00	TRVL USA Emp Miles Parking In-Town
De Luna-Jones	10603	2/27/2020	\$ 42.34	TRVL USA Emp Miles Parking In-Town
De Luna-Jones	10603	3/6/2020	\$ 79.23	TRVL USA Emp Miles Parking In-Town
De Oliveira	31257	9/19/2019	\$ 389.40	TRVL USA Emp Meals Out Of Town
De Oliveira	31257	10/10/2019	\$ 22.50	TRVL USA Emp Miles Parking In-Town
De Oliveira	31257	10/24/2019	\$ 145.00	TRVL USA Emp Meals Out Of Town
De Oliveira	31257	1/23/2020	\$ 440.00	Travel Advances
De Oliveira	31257	4/17/2020	\$ 417.00	Travel Advances
de Wolfe Music USA Inc	77755	11/1/2019	\$ 1,200.00	Contracted Services
DEA Specialties Co., Inc.	03896	7/24/2020	\$ 600.00	Tools, Equip and Furniture under 1K
Dealers Electric Supply	03899	3/6/2020	\$ 141.34	Mechanical /Elec/Plumbing
Deason Animal Hospital Inc	21893	2/10/2020	\$ 600.00	Lab Supplies and Materials
Decker	36112	10/4/2019	\$ 390.91	Travel Advances
Decker	36112	10/22/2019	\$ 377.44	TRVL USA Emp Lodging Out Of Town
Decker	27754	4/16/2020	\$ 1,350.00	Contracted Services-Independent
Deer Oaks Eap Services	03903	10/10/2019	\$ 3,199.23	BEN Employee Assistance Program
Deer Oaks Eap Services	03903	10/31/2019	\$ 3,823.47	BEN Employee Assistance Program
Deer Oaks Eap Services	03903	12/3/2019	\$ 3,511.35	BEN Employee Assistance Program
Deer Oaks Eap Services	03903	1/9/2020	\$ 3,511.35	BEN Employee Assistance Program
Deer Oaks Eap Services	03903	1/24/2020	\$ 3,511.35	BEN Employee Assistance Program
Deer Oaks Eap Services	03903	3/27/2020	\$ 7,022.70	BEN Employee Assistance Program
Deer Oaks Eap Services	03903	5/8/2020	\$ 7,291.35	BEN Employee Assistance Program
Deer Oaks Eap Services	03903	5/22/2020	\$ 7,291.35	BEN Employee Assistance Program
Deer Oaks Eap Services	03903	6/24/2020	\$ 7,291.35	BEN Employee Assistance Program
Deer Oaks Eap Services	03903	8/21/2020	\$ 7,291.35	BEN Employee Assistance Program
Dehoyos-O'Connor	11583	9/6/2019	\$ 165.00	TRVL USA Emp Meals Out Of Town
Dehoyos-O'Connor	11583	9/20/2019	\$ 663.75	Travel Advances
Dehoyos-O'Connor	11583	10/17/2019	\$ 26.25	TRVL Student Travel
Dehoyos-O'Connor	11583	10/24/2019	\$ 64.96	TRVL USA Emp Miles Parking In-Town
Dehoyos-O'Connor	11583	11/5/2019	\$ 39.44	TRVL USA Emp Miles Parking Out-Town
Dehoyos-O'Connor	11583	12/6/2019	\$ 83.52	TRVL USA Emp Miles Parking In-Town
Dehoyos-O'Connor	11583	2/6/2020	\$ 92.80	TRVL USA Emp Miles Parking Out-Town
Dehoyos-O'Connor	11583	2/21/2020	\$ 138.00	TRVL USA Emp Miles Parking Out-Town

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Dehoyos-O'Connor	11583	3/6/2020	\$ 48.30	TRVL USA Emp Miles Parking In-Town
Dehoyos-O'Connor	11583	4/24/2020	\$ 29.90	TRVL USA Emp Miles Parking In-Town
Del Villar	09086	12/19/2019	\$ 6.00	Lab Supplies and Materials
Deleon	12301	10/17/2019	\$ 162.76	TRVL USA Emp Miles Parking In-Town
Delgado	10600	10/4/2019	\$ 586.37	Travel Advances
Delgado	24065	10/8/2019	\$ 27.55	TRVL USA Emp Miles Parking In-Town
Delgado	10600	10/22/2019	\$ 1,064.98	TRVL USA Emp Lodging Out Of Town
Delgado	10600	10/24/2019	\$ 26.80	Refreshments-Catered
Delgado	60014	2/27/2020	\$ 7.00	Clearing - Check Reissuance
Delgado	77067	5/1/2020	\$ 1,000.00	Contracted Services
Dell Computer Corporation	03909	9/5/2019	\$ 44,970.00	High Risk Comp & Othr IT Equip <\$5K
Dell Computer Corporation	03909	9/19/2019	\$ 1,376.28	Office Supplies
Dell Computer Corporation	03909	9/20/2019	\$ 1,469.00	High Risk Comp & Othr IT Equip <\$5K
Dell Computer Corporation	03909	9/26/2019	\$ 2,512.26	Office Supplies
Dell Computer Corporation	03909	10/3/2019	\$ 23,385.74	Software Maintenance and Support
Dell Computer Corporation	03909	10/4/2019	\$ 189.00	NonHigh Risk Computr Equip under 1K
Dell Computer Corporation	03909	10/17/2019	\$ 2,206.03	High Risk Comp & Othr IT Equip <\$5K
Dell Computer Corporation	03909	10/22/2019	\$ 23,661.44	Software Maintenance and Support
Dell Computer Corporation	03909	10/24/2019	\$ 46,682.61	High Risk Comp & Othr IT Equip <\$5K
Dell Computer Corporation	03909	10/25/2019	\$ 7,980.00	NonHigh Risk Computr Equip under 1K
Dell Computer Corporation	03909	10/31/2019	\$ 9,076.98	High Risk Comp & Othr IT Equip <\$5K
Dell Computer Corporation	03909	11/5/2019	\$ 17,485.39	Software Maintenance and Support
Dell Computer Corporation	03909	11/26/2019	\$ 738.00	NonHigh Risk Computr Equip under 1K
Dell Computer Corporation	03909	12/10/2019	\$ 2,488.40	Software Maintenance and Support
Dell Computer Corporation	03909	1/17/2020	\$ 18,452.00	High Risk Comp & Othr IT Equip <\$5K
Dell Computer Corporation	03909	1/23/2020	\$ 3,098.00	High Risk Comp & Othr IT Equip <\$5K
Dell Computer Corporation	03909	1/30/2020	\$ 239.00	NonHigh Risk Computr Equip under 1K
Dell Computer Corporation	03909	2/6/2020	\$ 3,289.00	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	2/14/2020	\$ 680.32	Office Supplies
Dell Computer Corporation	03909	2/20/2020	\$ 158.00	NonHigh Risk Computr Equip under 1K
Dell Computer Corporation	03909	2/27/2020	\$ 1,299.00	High Risk Comp & Othr IT Equip <\$5K
Dell Computer Corporation	03909	3/5/2020	\$ 699.00	NonHigh Risk Computr Equip under 1K
Dell Computer Corporation	03909	3/20/2020	\$ 3,699.00	High Risk Comp & Othr IT Equip <\$5K
Dell Computer Corporation	03909	4/10/2020	\$ 83,450.72	Software Maintenance and Support
Dell Computer Corporation	03909	4/24/2020	\$ 46,230.00	NonHigh Risk Computr Equip under 1K
Dell Computer Corporation	03909	5/15/2020	\$ 6,548.83	High Risk Comp & Othr IT Equip <\$5K
Dell Computer Corporation	03909	5/29/2020	\$ 46,470.00	High Risk Comp & Othr IT Equip <\$5K
Dell Computer Corporation	03909	6/26/2020	\$ 7,439.88	Software Maintenance and Support
Dell Computer Corporation	03909	7/10/2020	\$ 2,140.41	High Risk Comp & Othr IT Equip <\$5K
Dell Computer Corporation	03909	7/17/2020	\$ 1,549.00	High Risk Comp & Othr IT Equip <\$5K
Dell Computer Corporation	03909	7/24/2020	\$ 37,436.17	Tools, Equip and Furniture under 1K
Dell Computer Corporation	03909	7/31/2020	\$ 6,010.94	Other High Risk Non IT Equip <\$5K
Dell Computer Corporation	03909	8/5/2020	\$ 7,560.11	All Computers & Tech Equip over 5K
Dell Computer Corporation	03909	8/19/2020	\$ 3,570.83	High Risk Comp & Othr IT Equip <\$5K
Dell Financial Services LLC	12897	2/20/2020	\$ 23,888.40	Software Maintenance and Support
Del-Lighting Inc	38902	11/14/2019	\$ 1,227.23	Repair and Maintenance
Demco Incorporated	03920	8/19/2020	\$ 2,445.41	Tools, Equip and Furniture under 1K
DeMont	21784	11/14/2019	\$ 382.72	TRVL USA Emp Miles Parking In-Town
DeMont	21784	7/24/2020	\$ 162.00	Employee Professional Development
Denham	73362	10/17/2019	\$ 66.50	TRVL USA Emp Miles Parking In-Town
Dentsply Prosthetics US LLC	22034	3/6/2020	\$ 5,350.00	Repair and Maintenance
Denver Heights Neighborhood Association	90154	1/7/2020	\$ 438.96	Advertising Expense-Sponsorships
Department of the Treasury	12219	9/26/2019	\$ 306.00	Refund Chapter 33
Department of the Treasury	12219	1/17/2020	\$ 1,204.31	Refund Chapter 33
Department of the Treasury	12219	1/17/2020	\$ 816.00	Refund Chapter 33
Department of the Treasury	12219	1/17/2020	\$ 306.00	Refund Chapter 33
Department of the Treasury	12219	2/28/2020	\$ 536.00	Refund Chapter 33
DePaul Children's Center	91090	2/27/2020	\$ 1,698.00	Contracted Child Care Services
Derfler	12072	10/10/2019	\$ 510.00	Travel Advances
Derfler	12072	12/12/2019	\$ 459.00	TRVL Student Travel
Design Science Incorporated	03931	6/12/2020	\$ 800.75	Software Maintenance and Support
Development Cubed Software Inc	81836	9/5/2019	\$ 1,162.20	Student Graduation Expense
Development Cubed Software Inc	81836	9/6/2019	\$ 45.60	Student Graduation Expense

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Development Cubed Software Inc	81836	5/22/2020	\$ 4,626.02	Computer Software under \$5k
Dewinne Equipment Company	03933	7/9/2020	\$ 1,314.90	Repair and Maintenance
DHS Security LLC	26192	10/18/2019	\$ 1,040.00	Repair and Maintenance
DHS Security LLC	26192	11/22/2019	\$ 6,017.00	Repair and Maintenance
DHS Security LLC	26192	12/6/2019	\$ 750.00	Repair and Maintenance
DHS Security LLC	26192	12/10/2019	\$ 285.00	Repair and Maintenance
DHS Security LLC	26192	1/17/2020	\$ 22,155.73	Contracted Services
DHS Security LLC	26192	2/11/2020	\$ 35,732.47	Construction - Contracts Costs
DHS Security LLC	26192	2/20/2020	\$ 325.00	Repair and Maintenance
DHS Security LLC	26192	4/3/2020	\$ 5,168.21	Construction - Contracts Costs
DHS Security LLC	26192	4/28/2020	\$ 85,050.00	Repair and Maintenance
DHS Security LLC	26192	5/1/2020	\$ 24,115.97	Repair and Maintenance
DHS Security LLC	26192	6/5/2020	\$ 3,360.63	Construction - Contracts Costs
DHS Security LLC	26192	6/26/2020	\$ 1,260.30	Repair and Maintenance
DHS Security LLC	26192	7/24/2020	\$ 6,440.57	Repair and Maintenance
DHS Security LLC	26192	8/12/2020	\$ 9,273.49	Repair and Maintenance
DHS Security LLC	26192	8/26/2020	\$ 514.56	Repair and Maintenance
DHS Security LLC	26192	8/28/2020	\$ 2,718.80	Repair and Maintenance
DiaMedical USA Equipment LLC	18243	10/22/2019	\$ 4,044.84	Furniture and Equipment 1K to 5K
DiaMedical USA Equipment LLC	18243	6/5/2020	\$ 35,820.44	Furniture and Equip over 5K - 5 YRS
DiaMedical USA Equipment LLC	18243	8/26/2020	\$ 22,470.00	Furniture and Equipment 1K to 5K
Diaz	13281	9/27/2019	\$ 18.91	Instructional Supplies
Diaz	29301	10/10/2019	\$ 500.00	Contracted Services-Independent
Diaz	13281	10/18/2019	\$ 164.85	Instructional Supplies
Diaz	07110	11/7/2019	\$ 264.75	Travel Advances
Diaz	07110	1/16/2020	\$ 70.68	TRVL USA Emp Miles Parking In-Town
Diaz	14087	1/31/2020	\$ 2,200.00	Employee Professional Development
Diaz	17816	4/3/2020	\$ 79.93	TRVL USA Emp Miles Parking In-Town
Diaz	12600	5/15/2020	\$ 20.70	TRVL USA Emp Miles Parking In-Town
Diaz	07110	6/12/2020	\$ 59.80	TRVL USA Emp Miles Parking In-Town
Diaz	12600	6/26/2020	\$ 24.15	TRVL USA Emp Miles Parking In-Town
Diaz	12600	7/2/2020	\$ 27.60	TRVL USA Emp Miles Parking In-Town
Diaz	12600	8/12/2020	\$ 27.60	TRVL USA Emp Miles Parking In-Town
Dice Communications Inc	39891	9/13/2019	\$ 1,025.70	Tools, Equip and Furniture under 1K
Dice Communications Inc	39891	9/26/2019	\$ 7,727.15	Furniture and Equipment 1K to 5K
Dice Communications Inc	39891	11/15/2019	\$ 43,481.44	Contracted Services
Dice Communications Inc	39891	1/30/2020	\$ 561,846.60	Tools, Equip and Furniture under 1K
Dice Communications Inc	39891	1/31/2020	\$ 382.87	Tools, Equip and Furniture under 1K
Dice Communications Inc	39891	2/27/2020	\$ 4,475.00	Tools, Equip and Furniture under 1K
Dice Communications Inc	39891	3/27/2020	\$ 378,193.50	Software Maintenance and Support
Dice Communications Inc	39891	4/10/2020	\$ 101,000.00	Software Maintenance and Support
Dice Communications Inc	39891	5/15/2020	\$ 29,266.00	Software Maintenance and Support
Dice Communications Inc	39891	5/29/2020	\$ 3,960.00	Tools, Equip and Furniture under 1K
Dice Communications Inc	39891	6/12/2020	\$ 7,045.92	Software Maintenance and Support
Dice Communications Inc	39891	6/19/2020	\$ 16,042.17	Software Maintenance and Support
Dice Communications Inc	39891	6/24/2020	\$ 1,200.00	COMM Basic Telephone Service
Dice Communications Inc	39891	7/2/2020	\$ 70,342.66	Other High Risk Non IT Equip <\$5K
Dice Communications Inc	39891	7/10/2020	\$ 44,189.65	Furniture and Equip over 5K - 5 YRS
Dice Communications Inc	39891	7/24/2020	\$ 794.93	Tools, Equip and Furniture under 1K
Dice Communications Inc	39891	7/31/2020	\$ 6,870.54	Computer Software under \$5k
Dice Communications Inc	39891	8/5/2020	\$ 2,618.61	Computer Software under \$5k
Dice Communications Inc	39891	8/7/2020	\$ 13,292.23	Contracted Services
Dice Communications Inc	39891	8/12/2020	\$ 1,642.12	Computer Software under \$5k
Dice Communications Inc	39891	8/19/2020	\$ 49,168.59	Contracted Services
Dice Communications Inc	39891	8/21/2020	\$ 18,865.87	Computer Software under \$5k
Dice Communications Inc	39891	8/26/2020	\$ 4,934.70	Tools, Equip and Furniture under 1K
Diehard Catering	57881	11/27/2019	\$ 5,000.00	Refreshments-Catered
Dietz	20970	6/26/2020	\$ 152.85	TRVL USA Emp Miles Parking Out-Town
Digication	65120	10/25/2019	\$ 2,000.00	Computer Software under \$5k
Digital Architecture Inc	26754	9/13/2019	\$ 30,335.00	Software Maintenance and Support
Digital Architecture Inc	26754	4/24/2020	\$ 24,260.00	Software Maintenance and Support
Digital Architecture Inc	26754	6/12/2020	\$ 5,175.12	Software Maintenance and Support
Digital Display Solutions Inc	12047	10/17/2019	\$ 48,799.48	Contracted Services

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Digital Display Solutions Inc	12047	12/19/2019	\$ 48,799.46	Contracted Services
Digital Display Solutions Inc	12047	4/24/2020	\$ 30,967.55	Tools, Equip and Furniture under 1K
Digital Display Solutions Inc	12047	5/1/2020	\$ 4,801.32	Tools, Equip and Furniture under 1K
Digital Intelligence Incorporated	18256	11/14/2019	\$ 5,110.99	All Computers & Tech Equip over 5K
Digital Intelligence Incorporated	18256	8/6/2020	\$ 3,268.05	Furniture and Equipment 1K to 5K
Digital Theatre (US) LLC	27913	5/15/2020	\$ 1,924.25	LIBR Electronic Resources
Dillard	80575	10/24/2019	\$ 300.00	Student Prizes, Awards, Attendance
Dillon	31355	1/7/2020	\$ 1,499.00	Contracted Services-Independent
Dillon	31355	1/24/2020	\$ 212.33	TRVL Student Travel
Dimitriu	10015	10/4/2019	\$ 100.00	Institutional Assoc Fees and Dues
Dimitriu	10015	5/29/2020	\$ 730.00	Employee Professional Development
Dinscore	11623	11/21/2019	\$ 41.00	TRVL USA Emp Meals Out Of Town
Dinscore	52287	11/22/2019	\$ 76.50	TRVL USA Emp Meals Out Of Town
Dinscore	52287	12/19/2019	\$ 137.00	TRVL USA Emp Meals Out Of Town
Dinscore	52287	3/6/2020	\$ 425.00	Employee Professional Development
Dinsmore	35634	9/5/2019	\$ 1,966.92	Employee Professional Development
Dinsmore	35634	3/6/2020	\$ 2,025.42	Employee Professional Development
Direct Expansion Solutions	79845	1/9/2020	\$ 435.00	Mechanical /Elec/Plumbing
Discount School Supply	03959	10/24/2019	\$ 1,880.68	Furniture and Equipment 1K to 5K
Discount School Supply	03959	12/12/2019	\$ 247.54	Tools, Equip and Furniture under 1K
Displays2go	32206	8/14/2020	\$ 2,408.43	High Risk Comp & Othr IT Equip <\$5K
Displays2go	32206	8/21/2020	\$ 733.68	High Risk Comp & Othr IT Equip <\$5K
Diverse Issues in Higher Education	30436	7/2/2020	\$ 1,500.00	Advertising Expense-Print Media
Diversified Computer Services	48223	6/11/2020	\$ 750.00	Contracted Services
Division for Rehabilitation Services (DRS)	11744	7/30/2020	\$ 79.00	Refund Overpayments by Agency
Dixie Flag and Banner Company	03973	12/5/2019	\$ 1,623.00	Advertising Exp-Promotion Materials
Dixie Flag and Banner Company	03973	12/12/2019	\$ 2,660.50	Advertising Exp-Promotion Materials
Dixie Flag and Banner Company	03973	12/17/2019	\$ 382.00	Advertising Exp-Promotion Materials
Dixie Flag and Banner Company	03973	1/28/2020	\$ 1,059.32	Advertising Exp-Promotion Materials
Dixie Flag and Banner Company	03973	2/14/2020	\$ 125.00	Repair and Maintenance
Dixie Flag and Banner Company	03973	2/21/2020	\$ 852.50	Advertising Exp-Promotion Materials
Dixie Flag and Banner Company	03973	2/27/2020	\$ 2,044.40	Contracted Services
Dixie Flag and Banner Company	03973	5/15/2020	\$ 390.00	Advertising "â€" Outdoor Signs
Dixie Flag and Banner Company	03973	6/5/2020	\$ 380.00	Advertising Exp-Promotion Materials
Dixie Flag and Banner Company	03973	6/19/2020	\$ 3,604.00	Advertising Exp-Promotion Materials
Dixie Flag and Banner Company	03973	7/31/2020	\$ 3,216.48	Student Graduation Expense
Dixon	70824	6/19/2020	\$ 792.00	Employee Professional Development
Dixon	70824	6/24/2020	\$ 454.17	Employee Professional Development
DLT Solutions LLC	10782	10/22/2019	\$ 35,871.72	Software Maintenance and Support
DLT Solutions LLC	10782	8/5/2020	\$ 35,871.74	Software Maintenance and Support
DN Tanks Inc	81950	5/14/2020	\$ 23,950.00	Contracted Services
Docsoft Incorporated	25882	9/5/2019	\$ 3,200.00	Software Maintenance and Support
DocuNav Solutions	32022	10/21/2019	\$ 9,833.27	Software Maintenance and Support
DocuNav Solutions	32022	4/24/2020	\$ 26,772.87	Software Maintenance and Support
DocuSign Inc	15616	4/30/2020	\$ 10,000.00	Computer Software under \$5k
Dodson House Moving	68028	1/23/2020	\$ 107,675.00	Contracted Services
Dodson House Moving	68028	2/27/2020	\$ 2,560.00	Contracted Services
Dodson House Moving	68028	3/6/2020	\$ 4,200.00	Contracted Services
Dodson House Moving	68028	8/21/2020	\$ 38,980.00	Construction - Demolition
Doggett Equipment Services Group LTD	07225	10/3/2019	\$ 52.00	Tools, Equip and Furniture under 1K
Doggett Equipment Services Group LTD	07225	10/25/2019	\$ 150.00	Tools, Equip and Furniture under 1K
Doggett Equipment Services Group LTD	07225	11/14/2019	\$ 375.86	Accounts Payable Chargebacks
Doggett Equipment Services Group LTD	07225	12/12/2019	\$ 375.86	Accounts Payable Chargebacks
Doggett Equipment Services Group LTD	07225	1/16/2020	\$ 707.08	Software Maintenance and Support
Doggett Equipment Services Group LTD	07225	6/19/2020	\$ 45.00	Vehicle Maintenance
Doggett Equipment Services Group LTD	07225	8/21/2020	\$ 100.65	Tools, Equip and Furniture under 1K
Dohi	07100	1/30/2020	\$ 400.00	Contracted Performances + Lectures
Dominguez	06539	12/18/2019	\$ 1,200.00	Contracted Services
Dominguez	67806	3/20/2020	\$ 19.41	Refreshments-Other
Donald	35988	12/18/2019	\$ 550.00	Contracted Services
Door Direct LLC	92322	9/20/2019	\$ 4,200.00	Advertising Expense-Print Media
Door Direct LLC	92322	8/14/2020	\$ 4,200.00	Advertising Expense-Print Media
Doran	33577	10/3/2019	\$ 1,100.00	Contracted Performances + Lectures

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Doss	58897	9/6/2019	\$ 451.92	TRVL USA Emp Miles Parking Out-Town
Doss	58897	9/17/2019	\$ 58.00	TRVL USA Emp Miles Parking In-Town
Doss	58897	9/17/2019	\$ 84.68	TRVL USA Emp Miles Parking In-Town
Doss	58897	10/4/2019	\$ 124.69	TRVL USA Emp Meals Out Of Town
Doss	58897	10/4/2019	\$ 145.00	TRVL USA Emp Miles Parking In-Town
Doss	58897	10/4/2019	\$ 148.94	TRVL USA Emp Transportation
Doss	58897	12/19/2019	\$ 399.51	TRVL USA Emp Meals Out Of Town
Doss	58897	1/9/2020	\$ 62.64	TRVL USA Emp Miles Parking In-Town
Doss	58897	2/21/2020	\$ 56.93	TRVL USA Emp Miles Parking In-Town
Dottie's Dual Language Daycare	79686	10/2/2019	\$ 1,310.00	Contracted Child Care Services
Doubletree by Hilton San Antonio Airport	70081	11/27/2019	\$ 25,912.31	Refreshments-Catered
Douglas	08001	10/24/2019	\$ 300.00	Student Prizes, Awards, Attendance
Dove	10486	9/17/2019	\$ 73.08	TRVL USA Emp Miles Parking In-Town
Dove	10486	10/4/2019	\$ 141.17	TRVL USA Emp Miles Parking In-Town
Dove	10486	10/17/2019	\$ 407.24	TRVL USA Emp Meals Out Of Town
Dove	10486	11/5/2019	\$ 214.24	TRVL USA Emp Meals Out Of Town
Dove	10486	11/14/2019	\$ 98.72	TRVL USA Emp Miles Parking In-Town
Dove	10486	12/13/2019	\$ 91.23	TRVL USA Emp Miles Parking In-Town
Dove	10486	1/17/2020	\$ 198.08	TRVL USA Emp Meals Out Of Town
Dove	10486	1/30/2020	\$ 57.80	TRVL USA Emp Travel Other
Dove	10486	2/13/2020	\$ 158.13	TRVL USA Emp Miles Parking In-Town
Dow	64547	2/10/2020	\$ 250.00	Contracted Services
Dowden	25529	9/12/2019	\$ 53.94	TRVL USA Emp Miles Parking In-Town
Dowden	25529	10/8/2019	\$ 42.99	TRVL USA Emp Miles Parking In-Town
Dowden	25529	10/24/2019	\$ 151.72	TRVL USA Emp Miles Parking Out-Town
Dowden	25529	11/15/2019	\$ 31.32	TRVL USA Emp Miles Parking In-Town
Dowden	25529	11/22/2019	\$ 257.05	TRVL USA Emp Meals Out Of Town
Dowden	25529	12/3/2019	\$ 209.16	TRVL USA Emp Miles Parking Out-Town
Dowden	25529	12/10/2019	\$ 27.61	TRVL USA Emp Miles Parking In-Town
Dowden	25529	1/9/2020	\$ 37.93	TRVL USA Emp Miles Parking In-Town
Dowden	25529	2/13/2020	\$ 4.60	TRVL USA Emp Miles Parking In-Town
Dowden	25529	2/20/2020	\$ 268.90	TRVL USA Emp Miles Parking Out-Town
Dowden	25529	2/27/2020	\$ 189.51	TRVL USA Emp Miles Parking Out-Town
Dowden	25529	3/17/2020	\$ 16.10	TRVL USA Emp Miles Parking In-Town
Dowden	25529	3/27/2020	\$ 19.80	Computer Software under \$5k
Dr Lindsay Bira LLC	85347	11/14/2019	\$ 3,500.00	Contracted Services
Drabier	98589	11/7/2019	\$ 27.09	TRVL USA Emp Miles Parking In-Town
Draeger Medical Incorporated	24580	9/5/2019	\$ 33,901.96	Furniture and Equip over 5K - 5 YRS
Drago Investments Ltd	05502	9/13/2019	\$ 84.00	Office Supplies
Drago Investments Ltd	05502	10/18/2019	\$ 72.00	Office Supplies
Drago Investments Ltd	05502	10/22/2019	\$ 575.00	Office Supplies
Drago Investments Ltd	05502	11/7/2019	\$ 288.00	Office Supplies
Drago Investments Ltd	05502	12/3/2019	\$ 1,150.00	Advertising Exp-Promotion Materials
Drago Investments Ltd	05502	12/12/2019	\$ 78.00	Office Supplies
Drago Investments Ltd	05502	2/21/2020	\$ 4,249.91	Advertising Exp-Promotion Materials
Drago Investments Ltd	05502	2/28/2020	\$ 1,588.30	Advertising Exp-Promotion Materials
Drago Investments Ltd	05502	3/27/2020	\$ 4,825.52	Advertising Exp-Promotion Materials
Drago Investments Ltd	05502	6/5/2020	\$ 7,280.00	Advertising Exp-Promotion Materials
Drago Investments Ltd	05502	8/19/2020	\$ 4,567.45	Office Supplies
DreamCatcher Curriculum LLC	48139	1/9/2020	\$ 1,332.00	Instructional Supplies
Dreher & Associates Inc	27271	6/11/2020	\$ 3,821.00	Mechanical /Elec/Plumbing
Driscoll	25166	10/3/2019	\$ 27.29	TRVL USA Emp Miles Parking In-Town
Driscoll	25166	12/19/2019	\$ 21.40	TRVL USA Emp Miles Parking In-Town
Driscoll	25166	1/10/2020	\$ 22.47	TRVL USA Emp Miles Parking In-Town
Drought Properties Inc	31916	6/26/2020	\$ 850.00	GRNT Student Living Allowances
Drozdv	32573	7/23/2020	\$ 750.00	Contracted Services
Duarte	07730	12/6/2019	\$ 3,000.00	Contracted Services
Duarte	07730	3/20/2020	\$ 2,250.00	Contracted Services
DuBois	42698	11/8/2019	\$ 25.81	TRVL USA Emp Miles Parking In-Town
DuBois	42698	12/6/2019	\$ 18.21	TRVL USA Emp Miles Parking In-Town
Duda	33903	4/17/2020	\$ 85.00	Contracted Services
Duenes	33053	10/10/2019	\$ 43.50	TRVL USA Emp Miles Parking In-Town
Duffy	27615	10/2/2019	\$ 262.33	TRVL USA Emp Lodging Out Of Town

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Dufour	14888	2/27/2020	\$ 200.00	Contracted Services
Dumas Hardware Company	04003	6/4/2020	\$ 3,174.00	Tools, Equip and Furniture under 1K
Dumas Hardware Company	04003	6/25/2020	\$ 1,950.00	Contracted Services
Dumas Hardware Company	04003	8/6/2020	\$ 1,160.00	Contracted Services
Duncan	34411	1/24/2020	\$ 6.85	Travel Advances
Duncan	34411	4/24/2020	\$ 140.84	TRVL USA Emp Transportation
Dunlap	57772	11/14/2019	\$ 195.94	TRVL USA Emp Meals Out Of Town
Dunn	21027	9/10/2019	\$ 158.92	TRVL USA Emp Miles Parking In-Town
Dunn	21027	10/18/2019	\$ 48.14	TRVL USA Emp Miles Parking In-Town
Dunn	21027	11/14/2019	\$ 92.80	TRVL USA Emp Miles Parking In-Town
Dunn	21027	12/13/2019	\$ 74.24	TRVL USA Emp Miles Parking In-Town
Dunn	21027	1/16/2020	\$ 64.38	TRVL USA Emp Miles Parking In-Town
Dunn	21027	3/27/2020	\$ 151.23	TRVL USA Emp Miles Parking In-Town
Dunn	21027	4/3/2020	\$ 66.70	TRVL USA Emp Miles Parking In-Town
Dunn	21027	5/8/2020	\$ 50.60	TRVL USA Emp Miles Parking In-Town
Dunn	21027	6/12/2020	\$ 18.40	TRVL USA Emp Miles Parking In-Town
Dunn	21027	6/19/2020	\$ 4.60	TRVL USA Emp Miles Parking In-Town
Dunn	21027	7/17/2020	\$ 29.33	TRVL USA Emp Miles Parking In-Town
Duran	35365	9/26/2019	\$ 224.89	TRVL USA Emp Meals Out Of Town
Duran	35365	10/4/2019	\$ 4.64	TRVL USA Emp Miles Parking In-Town
Duran	35365	11/7/2019	\$ 25.52	TRVL USA Emp Miles Parking In-Town
Duran	35365	3/3/2020	\$ 16.10	TRVL USA Emp Miles Parking In-Town
Dustless Air Filter Company	26453	10/10/2019	\$ 4,528.36	Repair and Maintenance
Dustless Air Filter Company	26453	10/25/2019	\$ 803.56	Repair and Maintenance
Dustless Air Filter Company	26453	11/7/2019	\$ 5,270.99	Mechanical /Elec/Plumbing
Dustless Air Filter Company	26453	11/14/2019	\$ 180.00	Mechanical /Elec/Plumbing
Dustless Air Filter Company	26453	11/27/2019	\$ 2,811.72	Repair and Maintenance
Dustless Air Filter Company	26453	12/3/2019	\$ 42.12	Mechanical /Elec/Plumbing
Dustless Air Filter Company	26453	6/12/2020	\$ 5,450.99	Mechanical /Elec/Plumbing
Dustless Air Filter Company	26453	7/10/2020	\$ 2,810.01	Repair and Maintenance
Duval	10292	10/17/2019	\$ 38.28	TRVL USA Emp Miles Parking In-Town
Duval	10292	11/19/2019	\$ 16.24	TRVL USA Emp Miles Parking In-Town
Duval	10292	1/17/2020	\$ 40.60	TRVL USA Emp Miles Parking In-Town
Dynamic Systems Inc	75767	8/13/2020	\$ 6,944.00	Contracted Services
Dynamic Water Solutions Llc	17315	9/26/2019	\$ 1,849.00	Pool Supplies and Chemicals
Dynamic Water Solutions Llc	17315	10/8/2019	\$ 2,120.00	Repair and Maintenance
Dynamic Water Solutions Llc	17315	10/17/2019	\$ 2,520.00	Pool Supplies and Chemicals
Dynamic Water Solutions Llc	17315	11/5/2019	\$ 2,320.00	Pool Supplies and Chemicals
Dynamic Water Solutions Llc	17315	11/8/2019	\$ 1,075.00	Mechanical /Elec/Plumbing
Dynamic Water Solutions Llc	17315	12/6/2019	\$ 2,320.00	Pool Supplies and Chemicals
Dynamic Water Solutions Llc	17315	1/9/2020	\$ 5,618.00	Pool Supplies and Chemicals
Dynamic Water Solutions Llc	17315	2/6/2020	\$ 2,320.00	Pool Supplies and Chemicals
Dynamic Water Solutions Llc	17315	3/5/2020	\$ 2,320.00	Pool Supplies and Chemicals
Dynamic Water Solutions Llc	17315	4/10/2020	\$ 2,320.00	Pool Supplies and Chemicals
Dynamic Water Solutions Llc	17315	5/15/2020	\$ 2,320.00	Pool Supplies and Chemicals
Dynamic Water Solutions Llc	17315	6/5/2020	\$ 2,320.00	Pool Supplies and Chemicals
Dynamic Water Solutions Llc	17315	7/10/2020	\$ 2,320.00	Pool Supplies and Chemicals
Dynamic Water Solutions Llc	17315	8/7/2020	\$ 2,320.00	Pool Supplies and Chemicals
E Equity Connections	32738	8/7/2020	\$ 2,400.00	Contracted Services
E M Ellis Realty LLC	94109	10/2/2019	\$ 843.20	GRNT Student Living Allowances
E W Forbess	91741	9/17/2019	\$ 125.00	Contracted Services-Independent
Eaker	77597	10/4/2019	\$ 29.00	TRVL USA Emp Miles Parking In-Town
Eaker	77597	10/18/2019	\$ 269.74	TRVL USA Emp Meals Out Of Town
Eaker	77597	11/7/2019	\$ 34.80	TRVL USA Emp Miles Parking In-Town
Eaker	77597	2/7/2020	\$ 89.70	TRVL USA Emp Miles Parking Out-Town
Eaker	77597	3/5/2020	\$ 24.70	TRVL USA Emp Miles Parking In-Town
East Central Independent School District	06664	12/3/2019	\$ 1,200.00	Contracted ISD Adjunct Faculty Fall
East Central Independent School District	06664	4/23/2020	\$ 1,200.00	Contracted ISD Adjunct Faculty Sprg
East Central Independent School District	06664	5/28/2020	\$ 1,687.64	TRVL Student Travel
East Central Independent School District	06664	7/9/2020	\$ 220.50	TRVL Student Travel
East End Glass Company Inc	08553	10/10/2019	\$ 1,102.00	Lab Supplies and Materials
East End Glass Company Inc	08553	1/10/2020	\$ 198.00	Repair and Maintenance
East End Glass Company Inc	08553	2/13/2020	\$ 2,504.00	Lab Supplies and Materials

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East End Glass Company Inc	08553	2/27/2020	\$ 378.81	Repair and Maintenance
East End Glass Company Inc	08553	3/20/2020	\$ 543.64	Repair and Maintenance
East End Glass Company Inc	08553	5/22/2020	\$ 480.00	Lab Supplies and Materials
East End Glass Company Inc	08553	7/2/2020	\$ 281.55	Lab Supplies and Materials
East End Glass Company Inc	08553	8/12/2020	\$ 1,323.00	Repair and Maintenance
Eastern Michigan University	14376	12/18/2019	\$ 87.00	Institutional Assoc Fees and Dues
Eaton Cummings Group Partnership	74148	2/6/2020	\$ 1,624.61	Contracted Services
Ebsco Industries Inc	04035	10/10/2019	\$ 38,199.00	LIBR Electronic Resources
Ebsco Industries Inc	04035	11/1/2019	\$ 5,755.00	LIBR Electronic Resources
Ebsco Industries Inc	04035	11/7/2019	\$ 16,056.00	LIBR Electronic Resources
Ebsco Industries Inc	04035	11/19/2019	\$ 9,354.96	LIBR Periodicals
Ebsco Industries Inc	04035	11/27/2019	\$ 2,285.59	LIBR Electronic Resources
Ebsco Industries Inc	04035	2/6/2020	\$ 27.17	LIBR Periodicals
Ebsco Industries Inc	04035	5/8/2020	\$ 4,635.31	LIBR Monographs
Ebsco Industries Inc	04035	5/22/2020	\$ 6,195.00	LIBR Electronic Resources
Ebsco Industries Inc	04035	6/12/2020	\$ 6,568.00	LIBR Electronic Resources
Ebsco Industries Inc	04035	6/26/2020	\$ 5,764.00	LIBR Electronic Resources
Ebsco Industries Inc	04035	7/2/2020	\$ 29,614.42	LIBR Periodicals
Ebsco Industries Inc	04035	7/24/2020	\$ 3,230.24	LIBR Electronic Resources
e-Builder Inc	71736	10/10/2019	\$ 19,762.31	Computer Software over \$5k
Echevarria	11869	9/5/2019	\$ 594.00	Employee Professional Development
Economic Modeling, LLC	82804	11/27/2019	\$ 12,500.00	Computer Software over \$5k
ECSI	37921	9/26/2019	\$ 23,016.40	Professional Fees - Other
ECSI	37921	10/17/2019	\$ 13,197.95	Professional Fees - Other
ECSI	37921	11/15/2019	\$ 7,418.05	Professional Fees - Other
ECSI	37921	12/19/2019	\$ 4,949.15	Professional Fees - Other
ECSI	37921	1/24/2020	\$ 3,476.60	Professional Fees - Other
ECSI	37921	2/25/2020	\$ 26,111.45	Professional Fees - Other
ECSI	37921	3/27/2020	\$ 7,783.30	Professional Fees - Other
ECSI	37921	4/24/2020	\$ 4,047.30	Professional Fees - Other
ECSI	37921	5/1/2020	\$ 35,490.85	Professional Fees - Other
ECSI	37921	6/19/2020	\$ 4,369.95	Professional Fees - Other
ECSI	37921	7/17/2020	\$ 26,167.20	Professional Fees - Other
ECSI	37921	8/28/2020	\$ 16,950.90	Professional Fees - Other
EdgeCloud Inc	46976	9/5/2019	\$ 16,500.00	GRNT Student Tuition and Fees
EdgeCloud Inc	46976	9/17/2019	\$ 22,020.00	GRNT Student Tuition and Fees
EdgeCloud Inc	46976	10/18/2019	\$ 1,000.00	GRNT Student Tuition and Fees
EdgeCloud Inc	46976	11/1/2019	\$ 7,810.00	GRNT Student Tuition and Fees
EdgeCloud Inc	46976	11/5/2019	\$ 25,770.00	GRNT Student Tuition and Fees
EdgeCloud Inc	46976	11/7/2019	\$ 5,590.00	GRNT Student Tuition and Fees
EdgeCloud Inc	46976	11/26/2019	\$ 12,000.00	GRNT Student Tuition and Fees
EdgeCloud Inc	46976	1/9/2020	\$ 14,850.00	GRNT Student Tuition and Fees
EdgeCloud Inc	46976	1/28/2020	\$ 22,330.00	GRNT Student Tuition and Fees
EdgeCloud Inc	46976	2/27/2020	\$ 16,500.00	GRNT Student Tuition and Fees
EdgeCloud Inc	46976	3/6/2020	\$ 19,800.00	GRNT Student Tuition and Fees
EdgeCloud Inc	46976	4/17/2020	\$ 9,975.00	GRNT Student Tuition and Fees
EdgeCloud Inc	46976	5/22/2020	\$ 25,695.00	GRNT Student Tuition and Fees
Edgewood Independent School District	01095	12/3/2019	\$ 9,600.00	Contracted ISD Adjunct Faculty Fall
Edgewood Independent School District	01095	4/23/2020	\$ 9,000.00	Contracted ISD Adjunct Faculty Sprng
Edgewood Independent School District	01095	6/11/2020	\$ 300.00	Auxiliary -Ticket Sales/FundRaising
EditStock	24179	4/9/2020	\$ 1,599.99	Computer Software under \$5k
Edmentum Inc	05989	9/5/2019	\$ 21,000.00	Instructional Supplies
Edmentum Inc	05989	11/20/2019	\$ 16,890.00	Instructional Supplies
Edmentum Inc	05989	1/28/2020	\$ 20,450.00	Software Maintenance and Support
Edmentum Inc	05989	2/13/2020	\$ 2,900.00	Software Maintenance and Support
Edmentum Inc	05989	3/3/2020	\$ 9,460.00	Instructional Supplies
Edmentum Inc	05989	7/10/2020	\$ 14,400.00	Computer Software under \$5k
Edmonds	91879	10/10/2019	\$ 150.00	Contracted Services-Independent
Ednas Make a Wish Enterprises LLC	16885	2/20/2020	\$ 995.00	Contracted Child Care Services
Ednas Make a Wish Enterprises LLC	16885	4/10/2020	\$ 2,295.00	Contracted Child Care Services
Ednas Make a Wish Enterprises LLC	16885	5/15/2020	\$ 1,040.00	Contracted Child Care Services
Ednas Make a Wish Enterprises LLC	16885	6/12/2020	\$ 1,300.00	Contracted Child Care Services
Ednas Make a Wish Enterprises LLC	16885	7/10/2020	\$ 1,040.00	Contracted Child Care Services

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Ednas Make a Wish Enterprises LLC	16885	7/31/2020	\$ 1,040.00	Contracted Child Care Services
Education Advisory Board	16027	1/31/2020	\$ 272,500.00	Software Maintenance and Support
Education Advisory Board	16027	4/3/2020	\$ 86,250.00	Software Maintenance and Support
Education Service Center Region 11	09669	9/19/2019	\$ 650.00	Employee Memberships and Dues
Education Service Center Region 11	09669	10/31/2019	\$ 650.00	Computer Software under \$5k
Education Service Center Region 11	09669	12/18/2019	\$ 650.00	Institutional Assoc Fees and Dues
Education Service Center Region 11	09669	6/4/2020	\$ 550.00	Instructional Supplies
Education Service Center Region 20	04050	11/27/2019	\$ 10,000.00	Professional Fees - Other
Education Service Center Region 20	04050	12/12/2019	\$ 876.00	Contracted Services
Education Service Center Region 20	04050	7/9/2020	\$ 875.00	Contracted Services
Edwards	88873	11/7/2019	\$ 19.72	TRVL USA Emp Miles Parking In-Town
Edwards	88873	11/14/2019	\$ 143.00	TRVL USA Emp Meals Out Of Town
Eicher	32733	7/30/2020	\$ 800.00	Contracted Services
Electude USA LLC	27584	7/17/2020	\$ 1,950.00	Computer Software under \$5k
Elegant Reef LLC	89526	12/12/2019	\$ 1,794.83	Lab Equipment Maintenance
Elegant Reef LLC	89526	1/16/2020	\$ 213.98	Lab Equipment Maintenance
Elegant Reef LLC	89526	3/5/2020	\$ 613.93	Lab Equipment Maintenance
Elegant Reef LLC	89526	3/26/2020	\$ 239.97	Lab Equipment Maintenance
Elegant Reef LLC	89526	4/16/2020	\$ 516.93	Lab Equipment Maintenance
Elegant Reef LLC	89526	4/30/2020	\$ 357.95	Lab Equipment Maintenance
Elegant Reef LLC	89526	6/4/2020	\$ 565.95	Lab Equipment Maintenance
Elegant Reef LLC	89526	7/9/2020	\$ 376.97	Lab Equipment Maintenance
Elegant Reef LLC	89526	8/13/2020	\$ 1,298.97	Lab Equipment Maintenance
Elegant Reef LLC	89526	8/27/2020	\$ 296.98	Lab Equipment Maintenance
Elizalde	11068	12/6/2019	\$ 218.75	TRVL USA Emp Meals Out Of Town
Elizalde	11068	12/12/2019	\$ 202.44	TRVL USA Emp Meals Out Of Town
Elizondo	28641	12/19/2019	\$ 102.48	TRVL USA Emp Travel Other
Elkins	04405	11/8/2019	\$ 132.66	TRVL USA Emp Meals Out Of Town
Elliott Electric Supply Inc	20297	10/24/2019	\$ 11,591.60	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	11/7/2019	\$ 664.84	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	11/14/2019	\$ 10,490.00	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	11/27/2019	\$ 6,620.60	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	12/18/2019	\$ 1,615.35	Lab Supplies and Materials
Elliott Electric Supply Inc	20297	1/16/2020	\$ 1,184.92	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	1/30/2020	\$ 260.00	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	2/20/2020	\$ 221.25	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	2/27/2020	\$ 509.52	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	4/9/2020	\$ 2,000.00	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	5/28/2020	\$ 578.61	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	6/4/2020	\$ 248.75	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	8/20/2020	\$ 10,620.00	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	8/27/2020	\$ 3,054.60	Mechanical /Elec/Plumbing
Ellis	24015	2/27/2020	\$ 166.00	TRVL USA Emp Meals Out Of Town
Ellison	87017	11/15/2019	\$ 175.40	TRVL USA Emp Meals Out Of Town
Ellison	87017	11/19/2019	\$ 159.00	TRVL USA Emp Transportation
Ellison	87017	1/7/2020	\$ 53.36	TRVL USA Emp Miles Parking In-Town
Ellison	87017	5/22/2020	\$ 116.35	Postage Charges
Ellucian Company LP	97087	11/5/2019	\$ 2,258.00	Employee Professional Development
Ellucian Company LP	97087	11/21/2019	\$ 50,846.00	Software Maintenance and Support
Ellucian Company LP	97087	5/15/2020	\$ 654.50	Contracted Services
Ellucian Company LP	97087	8/12/2020	\$ 58,373.00	Software Maintenance and Support
Ellucian Live	07668	11/21/2019	\$ 1,165.00	Employee Professional Development
Ellucian Live	07668	2/13/2020	\$ 6,319.00	Employee Professional Development
Elsevier Incorporated	21529	9/17/2019	\$ 11,989.20	LIBR Electronic Resources
Elsevier Incorporated	21529	5/8/2020	\$ 3,034.00	LIBR Electronic Resources
Elsevier Incorporated	21529	8/21/2020	\$ 2,618.00	Accounts Payable Chargebacks
Elston	87218	11/1/2019	\$ 18.84	TRVL USA Emp Transportation
eLumen Collaborative LLC	95369	3/27/2020	\$ 77,400.00	Software Maintenance and Support
EMA Design Automation Incorporation	76686	12/12/2019	\$ 1,600.00	Computer Software under \$5k
Embry	34647	10/15/2019	\$ 1,500.00	Contracted Services-Independent
EMCS Inc	00591	2/10/2020	\$ 450.00	Computer Software under \$5k
Emerald Village Ltd	87786	11/27/2019	\$ 888.29	GRNT Student Living Allowances
Eminere Group LLC	68917	11/14/2019	\$ 15,000.00	Professional Fees - Other

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Emotiv Inc	16916	8/28/2020	\$ 1,768.00	Tools, Equip and Furniture under 1K
Empire Roofing Companies Inc	78889	9/6/2019	\$ 131,450.00	Repair and Maintenance
Empire Roofing Companies Inc	78889	9/20/2019	\$ 595.00	Roof Maintenance
Empire Roofing Companies Inc	78889	9/27/2019	\$ 1,137.50	Roof Maintenance
Empire Roofing Companies Inc	78889	10/17/2019	\$ 3,100.00	Roof Maintenance
Empire Roofing Companies Inc	78889	10/25/2019	\$ 32,838.00	Roof Maintenance
Empire Roofing Companies Inc	78889	11/1/2019	\$ 183,500.00	Roof Maintenance
Empire Roofing Companies Inc	78889	11/7/2019	\$ 450.00	Roof Maintenance
Empire Roofing Companies Inc	78889	11/21/2019	\$ 670.00	Roof Maintenance
Empire Roofing Companies Inc	78889	12/13/2019	\$ 32,173.00	Roof Maintenance
Empire Roofing Companies Inc	78889	1/14/2020	\$ 450.00	Repair and Maintenance
Empire Roofing Companies Inc	78889	1/17/2020	\$ 124,135.00	Roof Maintenance
Empire Roofing Companies Inc	78889	1/23/2020	\$ 16,998.00	Mechanical /Elec/Plumbing
Empire Roofing Companies Inc	78889	1/28/2020	\$ 972.50	Roof Maintenance
Empire Roofing Companies Inc	78889	2/7/2020	\$ 684.68	Repair and Maintenance
Empire Roofing Companies Inc	78889	2/13/2020	\$ 3,982.50	Mechanical /Elec/Plumbing
Empire Roofing Companies Inc	78889	3/20/2020	\$ 700.00	Roof Maintenance
Empire Roofing Companies Inc	78889	3/27/2020	\$ 4,957.50	Roof Maintenance
Empire Roofing Companies Inc	78889	4/3/2020	\$ 22,133.10	Roof Maintenance
Empire Roofing Companies Inc	78889	5/1/2020	\$ 1,560.00	Roof Maintenance
Empire Roofing Companies Inc	78889	5/8/2020	\$ 1,622.50	Roof Maintenance
Empire Roofing Companies Inc	78889	5/15/2020	\$ 69,938.51	Repair and Maintenance
Empire Roofing Companies Inc	78889	5/22/2020	\$ 477.50	Roof Maintenance
Empire Roofing Companies Inc	78889	5/29/2020	\$ 1,350.00	Roof Maintenance
Empire Roofing Companies Inc	78889	6/12/2020	\$ 15,260.00	Roof Maintenance
Empire Roofing Companies Inc	78889	6/26/2020	\$ 2,550.00	Mechanical /Elec/Plumbing
Empire Roofing Companies Inc	78889	7/2/2020	\$ 1,792.54	Mechanical /Elec/Plumbing
Empire Roofing Companies Inc	78889	7/10/2020	\$ 1,155.00	Repair and Maintenance
Empire Roofing Companies Inc	78889	7/31/2020	\$ 3,045.00	Repair and Maintenance
Empire Roofing Companies Inc	78889	8/14/2020	\$ 47,830.90	Roof Maintenance
Employee	33255	9/5/2019	\$ 500.00	PR - Child Support
Employee	33255	9/17/2019	\$ 500.00	PR - Child Support
Employee	33255	10/1/2019	\$ 500.00	PR - Child Support
Employee	33255	10/17/2019	\$ 500.00	PR - Child Support
Emporium Graphics	95398	5/8/2020	\$ 9,396.00	Other Miscellaneous Costs
Empyra Inc	24774	4/3/2020	\$ 18,950.00	Computer Software under \$5k
Empyra Inc	24774	8/5/2020	\$ 16,766.67	Computer Software under \$5k
EMR Elevator Incorporated	04106	9/10/2019	\$ 1,052.10	Contracted Services
EMR Elevator Incorporated	04106	10/17/2019	\$ 5,528.19	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	10/22/2019	\$ 6,882.79	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	10/24/2019	\$ 3,886.24	Contracted Services
EMR Elevator Incorporated	04106	11/1/2019	\$ 295.67	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	11/8/2019	\$ 708.75	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	11/21/2019	\$ 6,237.90	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	11/26/2019	\$ 481.95	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	11/27/2019	\$ 5,528.19	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	11/27/2019	\$ 1,943.12	Contracted Services
EMR Elevator Incorporated	04106	12/5/2019	\$ 1,354.60	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	12/13/2019	\$ 1,354.60	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	12/19/2019	\$ 504.00	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	1/7/2020	\$ 1,354.60	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	1/9/2020	\$ 5,528.19	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	1/14/2020	\$ 1,943.12	Contracted Services
EMR Elevator Incorporated	04106	1/24/2020	\$ 6,882.79	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	1/28/2020	\$ 1,943.12	Contracted Services
EMR Elevator Incorporated	04106	2/21/2020	\$ 1,354.60	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	2/27/2020	\$ 7,471.31	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	3/20/2020	\$ 3,486.72	Contracted Services
EMR Elevator Incorporated	04106	4/3/2020	\$ 6,368.55	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	4/10/2020	\$ 1,445.36	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	4/17/2020	\$ 3,486.72	Contracted Services
EMR Elevator Incorporated	04106	4/24/2020	\$ 5,528.19	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	5/22/2020	\$ 8,825.91	Plant Maintenance Contracts

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EMR Elevator Incorporated	04106	6/26/2020	\$ 1,943.12	Contracted Services
EMR Elevator Incorporated	04106	7/10/2020	\$ 189.00	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	7/17/2020	\$ 6,882.79	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	7/24/2020	\$ 7,471.31	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	8/19/2020	\$ 1,354.60	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	8/26/2020	\$ 3,297.72	Contracted Services
EMR Elevator Incorporated	04106	8/28/2020	\$ 5,528.19	Plant Maintenance Contracts
Encyclopedia Britannica Inc	04111	9/19/2019	\$ 1,150.00	LIBR Electronic Resources
Energy Conservatory Inc	37535	12/5/2019	\$ 2,517.00	Furniture and Equipment 1K to 5K
Energy Conservatory Inc	37535	1/30/2020	\$ 2,778.85	Furniture and Equipment 1K to 5K
Eng	11021	10/31/2019	\$ 357.75	TRVL USA Emp Lodging Out Of Town
Eng	11021	8/28/2020	\$ 889.96	TRVL USA Emp Lodging Out Of Town
Engel	11524	10/31/2019	\$ 20.00	TRVL USA Emp Miles Parking In-Town
Engineerica Systems Inc	29018	1/30/2020	\$ 5,550.00	Software Maintenance and Support
Engineerica Systems Inc	29018	7/23/2020	\$ 5,000.00	Software Maintenance and Support
Englebert	64219	10/10/2019	\$ 59.16	TRVL USA Emp Miles Parking In-Town
Englebert	64219	11/22/2019	\$ 99.18	TRVL USA Emp Miles Parking In-Town
Englebert	64219	7/2/2020	\$ 69.99	Instructional Supplies
English Color & Supply	04115	2/13/2020	\$ 1,338.77	Lab Supplies and Materials
Engravers Network	17321	1/17/2020	\$ 555.00	Lab Supplies and Materials
Enochs	73164	9/26/2019	\$ 404.00	Contracted Services-Independent
Enterprise FM Trust	57991	9/19/2019	\$ 4,613.41	Rental Of Equipment Expense
Enterprise FM Trust	57991	11/14/2019	\$ 10,062.58	Rental Of Equipment Expense
Enterprise FM Trust	57991	12/12/2019	\$ 5,449.17	Rental Of Equipment Expense
Enterprise FM Trust	57991	1/16/2020	\$ 5,031.29	Rental Of Equipment Expense
Enterprise FM Trust	57991	2/13/2020	\$ 5,031.29	Rental Of Equipment Expense
Enterprise FM Trust	57991	3/19/2020	\$ 5,031.29	Rental Of Equipment Expense
Enterprise FM Trust	57991	5/7/2020	\$ 5,031.29	Rental Of Equipment Expense
Enterprise FM Trust	57991	5/14/2020	\$ 5,031.29	Rental Of Equipment Expense
Enterprise FM Trust	57991	6/11/2020	\$ 5,031.29	Rental Of Equipment Expense
Enterprise FM Trust	57991	7/23/2020	\$ 5,169.29	Rental Of Equipment Expense
Enterprise FM Trust	57991	8/13/2020	\$ 5,442.94	Rental Of Equipment Expense
Environmental Systems Research Institute Inc	04150	10/17/2019	\$ 300.00	Software Maintenance and Support
Environmental Systems Research Institute Inc	04150	12/10/2019	\$ 2,500.00	Software Maintenance and Support
Environmental Systems Research Institute Inc	04150	5/22/2020	\$ 5,000.00	Software Maintenance and Support
Environmental Systems Research Institute Inc	04150	7/10/2020	\$ 500.00	Computer Software under \$5k
EPICC Vascular PLLC	57553	11/21/2019	\$ 4,620.00	Student Test or Certification Fee
EPICC Vascular PLLC	57553	2/21/2020	\$ 1,050.00	Student Test or Certification Fee
Episerver Inc	27241	12/5/2019	\$ 30,870.00	Software Maintenance and Support
ePromos Promotional Products LLC	17274	8/26/2020	\$ 5,052.00	Advertising Exp-Promotion Materials
ePromos Promotional Products LLC	17274	8/26/2020	\$ 20,599.30	Advertising Exp-Promotion Materials
Equipment Depot Limited	10744	9/13/2019	\$ 470.75	Repair and Maintenance
Equipment Depot Limited	10744	10/17/2019	\$ 1,847.78	Repair and Maintenance
Equipment Depot Limited	10744	6/26/2020	\$ 580.00	Lab Supplies and Materials
Equipment Depot Limited	10744	8/5/2020	\$ 26,950.00	Furniture and Equip over 5K - 7 YRS
Eratne	21249	11/5/2019	\$ 215.71	TRVL USA Emp Miles Parking Out-Town
ERC Wiping Products	15658	2/20/2020	\$ 753.00	Tools, Equip and Furniture under 1K
ERI Economic Research Institute	09596	8/19/2020	\$ 2,769.00	Computer Software under \$5k
Erickson Consulting Services LLC	88791	4/23/2020	\$ 7,500.00	Contracted Services-Independent
Ernst & Young Foundation	84886	3/5/2020	\$ 2,000.00	Scholarship Disbursements
Erwin	12279	1/31/2020	\$ 1,700.00	Employee Professional Development
ESCO Institute	52954	1/9/2020	\$ 1,200.00	Student Test or Certification Fee
ESCO Institute	52954	1/16/2020	\$ 1,000.00	Student Test or Certification Fee
Escobar	14298	12/5/2019	\$ 59.06	TRVL USA Emp Miles Parking In-Town
ESi Acquisition Inc	25056	5/22/2020	\$ 49,050.00	Computer Software under \$5k
Esparza	25380	9/26/2019	\$ 104.98	TRVL USA Emp Miles Parking In-Town
Esparza	25380	10/17/2019	\$ 116.00	TRVL USA Emp Miles Parking In-Town
Esparza	25380	11/5/2019	\$ 37.70	TRVL USA Emp Miles Parking In-Town
Esparza	27244	12/19/2019	\$ 276.47	TRVL USA Emp Meals Out Of Town
Esparza	25380	1/10/2020	\$ 110.20	TRVL USA Emp Miles Parking In-Town
Esparza	25380	2/14/2020	\$ 90.85	TRVL USA Emp Miles Parking In-Town
Esparza	27273	3/3/2020	\$ 28.69	TRVL USA Emp Miles Parking In-Town
Esparza	27273	4/24/2020	\$ 71.30	TRVL USA Emp Miles Parking In-Town

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Esperanza Peace & Justice Center	14657	10/15/2019	\$ 750.00	Contracted Services-Independent
Espinoza	32638	10/17/2019	\$ 23.78	TRVL USA Emp Miles Parking In-Town
Espinoza	32638	11/15/2019	\$ 37.12	TRVL USA Emp Miles Parking In-Town
Espinoza	32638	12/12/2019	\$ 54.52	TRVL USA Emp Miles Parking In-Town
Espinoza	32638	1/16/2020	\$ 19.72	TRVL USA Emp Miles Parking In-Town
Espinoza	37281	3/20/2020	\$ 155.43	TRVL USA Emp Meals Out Of Town
Espinoza	32638	3/27/2020	\$ 17.25	TRVL USA Emp Miles Parking In-Town
Espinoza	27298	6/19/2020	\$ 572.28	Employee Professional Development
Espinoza	27298	8/7/2020	\$ 267.14	Office Supplies
Espinoza	27298	8/21/2020	\$ 525.00	Employee Professional Development
Espinoza	27298	8/28/2020	\$ 476.49	Employee Professional Development
Espinoza-Torres	08801	11/26/2019	\$ 176.50	TRVL USA Emp Meals Out Of Town
Espinoza-Torres	08801	12/6/2019	\$ 29.12	TRVL USA Emp Miles Parking In-Town
Esqueda	21565	3/27/2020	\$ 2,200.00	Employee Professional Development
Essential Education	35341	6/18/2020	\$ 4,635.00	Software Maintenance and Support
EST Group Llc	11420	2/7/2020	\$ 10,175.00	Contracted Services
EST Group Llc	11420	4/24/2020	\$ 101,452.50	Contracted Services
EST Group Llc	11420	4/28/2020	\$ 500.00	Software Maintenance and Support
EST Group Llc	11420	5/1/2020	\$ 6,475.00	Contracted Services
EST Group Llc	11420	5/8/2020	\$ 1,700.00	Software Maintenance and Support
EST Group Llc	11420	6/24/2020	\$ 17,500.00	Contracted Services
EST Group Llc	11420	8/28/2020	\$ 45,700.00	Accounts Payable Chargebacks
Estrada	39608	10/4/2019	\$ 16.70	TRVL USA Emp Miles Parking In-Town
Estrada	39608	10/29/2019	\$ 9.98	TRVL USA Emp Miles Parking In-Town
Estrada	39608	12/5/2019	\$ 51.62	TRVL USA Emp Miles Parking In-Town
Estrada	39608	1/31/2020	\$ 28.94	TRVL USA Emp Miles Parking In-Town
Estrada	39608	2/20/2020	\$ 43.70	TRVL USA Emp Miles Parking In-Town
Evans	10645	9/26/2019	\$ 205.32	TRVL USA Emp Meals Out Of Town
Evans	10645	10/4/2019	\$ 27.84	TRVL USA Emp Miles Parking In-Town
Evans	92622	11/8/2019	\$ 9.86	TRVL USA Emp Miles Parking In-Town
Evans	92622	12/6/2019	\$ 45.82	TRVL USA Emp Miles Parking In-Town
Evans	22170	12/19/2019	\$ 500.00	Cash - General Disbursements
Evans & Sutherland Computer Corp	27354	1/23/2020	\$ 23,360.00	Contracted Services-Independent
Evco Partners LP	03320	9/5/2019	\$ 26,803.48	Furniture and Equipment 1K to 5K
Evco Partners LP	03320	9/6/2019	\$ 171.08	Accounts Payable Chargebacks
Evco Partners LP	03320	9/6/2019	\$ 172.66	Accounts Payable Chargebacks
Evco Partners LP	03320	9/6/2019	\$ 300.00	Accounts Payable Chargebacks
Evco Partners LP	03320	9/12/2019	\$ 5,696.50	Mechanical /Elec/Plumbing
Evco Partners LP	03320	9/17/2019	\$ 8,708.64	Lab Supplies and Materials
Evco Partners LP	03320	9/19/2019	\$ 666.97	Repair and Maintenance
Evco Partners LP	03320	9/20/2019	\$ 3,773.85	Repair and Maintenance
Evco Partners LP	03320	9/26/2019	\$ 101.33	Tools, Equip and Furniture under 1K
Evco Partners LP	03320	9/27/2019	\$ 1,363.79	Lab Supplies and Materials
Evco Partners LP	03320	10/1/2019	\$ 2,122.79	Accounts Payable Chargebacks
Evco Partners LP	03320	10/3/2019	\$ 6,429.44	Lab Supplies and Materials
Evco Partners LP	03320	10/4/2019	\$ 1,032.23	Lab Supplies and Materials
Evco Partners LP	03320	10/8/2019	\$ 238.75	Repair and Maintenance
Evco Partners LP	03320	10/11/2019	\$ 95.53	Mechanical /Elec/Plumbing
Evco Partners LP	03320	10/17/2019	\$ 4,286.62	Mechanical /Elec/Plumbing
Evco Partners LP	03320	10/18/2019	\$ 554.62	Tools, Equip and Furniture under 1K
Evco Partners LP	03320	10/22/2019	\$ 121.56	Repair and Maintenance
Evco Partners LP	03320	10/24/2019	\$ 1,492.93	Repair and Maintenance
Evco Partners LP	03320	10/25/2019	\$ 1,495.10	Mechanical /Elec/Plumbing
Evco Partners LP	03320	10/29/2019	\$ 6,535.68	Furniture and Equipment 1K to 5K
Evco Partners LP	03320	10/31/2019	\$ 249.04	Mechanical /Elec/Plumbing
Evco Partners LP	03320	11/1/2019	\$ 215.40	Floor Care
Evco Partners LP	03320	11/5/2019	\$ 21.87	Mechanical /Elec/Plumbing
Evco Partners LP	03320	11/7/2019	\$ 70.90	Repair and Maintenance
Evco Partners LP	03320	11/8/2019	\$ 1,712.49	Tools, Equip and Furniture under 1K
Evco Partners LP	03320	11/14/2019	\$ 4,543.56	Tools, Equip and Furniture under 1K
Evco Partners LP	03320	11/15/2019	\$ 303.17	Tools, Equip and Furniture under 1K
Evco Partners LP	03320	11/21/2019	\$ 5,642.93	Mechanical /Elec/Plumbing
Evco Partners LP	03320	11/22/2019	\$ 1,054.47	Mechanical /Elec/Plumbing

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Evco Partners LP	03320	11/26/2019	\$ 3,693.32	Furniture and Equipment 1K to 5K
Evco Partners LP	03320	11/27/2019	\$ 2,878.76	Tools, Equip and Furniture under 1K
Evco Partners LP	03320	12/3/2019	\$ 715.27	Repair and Maintenance
Evco Partners LP	03320	12/5/2019	\$ 908.13	Repair and Maintenance
Evco Partners LP	03320	12/6/2019	\$ 256.19	Tools, Equip and Furniture under 1K
Evco Partners LP	03320	12/10/2019	\$ 1,228.43	Repair and Maintenance
Evco Partners LP	03320	12/12/2019	\$ 75.56	Tools, Equip and Furniture under 1K
Evco Partners LP	03320	12/17/2019	\$ 6,448.58	Repair and Maintenance
Evco Partners LP	03320	12/19/2019	\$ 673.18	Repair and Maintenance
Evco Partners LP	03320	1/3/2020	\$ 126.30	Repair and Maintenance
Evco Partners LP	03320	1/9/2020	\$ 2,283.77	Tools, Equip and Furniture under 1K
Evco Partners LP	03320	1/10/2020	\$ 5,788.44	Repair and Maintenance
Evco Partners LP	03320	1/14/2020	\$ 1,112.80	Lab Supplies and Materials
Evco Partners LP	03320	1/16/2020	\$ 3,260.36	Tools, Equip and Furniture under 1K
Evco Partners LP	03320	1/17/2020	\$ 2,407.34	Lab Supplies and Materials
Evco Partners LP	03320	1/23/2020	\$ 3,319.08	Repair and Maintenance
Evco Partners LP	03320	1/24/2020	\$ 767.78	Mechanical /Elec/Plumbing
Evco Partners LP	03320	1/28/2020	\$ 1,047.21	Mechanical /Elec/Plumbing
Evco Partners LP	03320	1/30/2020	\$ 6,415.11	Repair and Maintenance
Evco Partners LP	03320	1/31/2020	\$ 779.96	Repair and Maintenance
Evco Partners LP	03320	2/4/2020	\$ 490.80	Repair and Maintenance
Evco Partners LP	03320	2/6/2020	\$ 1,224.39	Lab Supplies and Materials
Evco Partners LP	03320	2/7/2020	\$ 6,230.90	Accounts Payable Chargebacks
Evco Partners LP	03320	2/11/2020	\$ 5,561.66	Mechanical /Elec/Plumbing
Evco Partners LP	03320	2/14/2020	\$ 2,277.95	Mechanical /Elec/Plumbing
Evco Partners LP	03320	2/20/2020	\$ 5,922.24	Mechanical /Elec/Plumbing
Evco Partners LP	03320	2/25/2020	\$ 174.23	Tools, Equip and Furniture under 1K
Evco Partners LP	03320	2/27/2020	\$ 503.48	Mechanical /Elec/Plumbing
Evco Partners LP	03320	2/28/2020	\$ 941.27	Repair and Maintenance
Evco Partners LP	03320	3/5/2020	\$ 320.05	Repair and Maintenance
Evco Partners LP	03320	3/6/2020	\$ 707.33	Repair and Maintenance
Evco Partners LP	03320	3/17/2020	\$ 1,838.40	Mechanical /Elec/Plumbing
Evco Partners LP	03320	3/20/2020	\$ 3,318.04	Mechanical /Elec/Plumbing
Evco Partners LP	03320	3/27/2020	\$ 1,499.15	Repair and Maintenance
Evco Partners LP	03320	4/3/2020	\$ 15,961.99	Furniture and Equipment 1K to 5K
Evco Partners LP	03320	4/10/2020	\$ 776.54	Repair and Maintenance
Evco Partners LP	03320	4/14/2020	\$ 277.80	Repair and Maintenance
Evco Partners LP	03320	4/24/2020	\$ 69.94	Repair and Maintenance
Evco Partners LP	03320	5/1/2020	\$ 673.20	Tools, Equip and Furniture under 1K
Evco Partners LP	03320	5/8/2020	\$ 422.73	Repair and Maintenance
Evco Partners LP	03320	5/15/2020	\$ 513.12	Repair and Maintenance
Evco Partners LP	03320	5/22/2020	\$ 3,737.38	Office Supplies
Evco Partners LP	03320	5/29/2020	\$ 6,719.44	Furniture and Equipment 1K to 5K
Evco Partners LP	03320	6/5/2020	\$ 2,566.51	Tools, Equip and Furniture under 1K
Evco Partners LP	03320	6/12/2020	\$ 6,578.75	Tools, Equip and Furniture under 1K
Evco Partners LP	03320	6/19/2020	\$ 26,208.55	Office Supplies
Evco Partners LP	03320	6/24/2020	\$ 696.00	Repair and Maintenance
Evco Partners LP	03320	6/26/2020	\$ 5,098.69	Furniture and Equipment 1K to 5K
Evco Partners LP	03320	7/2/2020	\$ 2,324.52	Furniture and Equipment 1K to 5K
Evco Partners LP	03320	7/10/2020	\$ 685.44	Repair and Maintenance
Evco Partners LP	03320	7/17/2020	\$ 414.55	Repair and Maintenance
Evco Partners LP	03320	7/24/2020	\$ 2,571.22	Repair and Maintenance
Evco Partners LP	03320	7/31/2020	\$ 5,151.29	Office Supplies
Evco Partners LP	03320	8/7/2020	\$ 8,185.73	Office Supplies
Evco Partners LP	03320	8/12/2020	\$ 537.75	Repair and Maintenance
Evco Partners LP	03320	8/14/2020	\$ 149,577.71	Office Supplies
Evco Partners LP	03320	8/19/2020	\$ 393.48	Mechanical /Elec/Plumbing
Evco Partners LP	03320	8/21/2020	\$ 3,776.22	Repair and Maintenance
Evco Partners LP	03320	8/26/2020	\$ 117.62	Repair and Maintenance
Evco Partners LP	03320	8/28/2020	\$ 3,852.03	Tools, Equip and Furniture under 1K
Evco Partners LP	03320	8/28/2020	\$ 1,147.14	Tools, Equip and Furniture under 1K
EverFI Inc	77445	12/3/2019	\$ 25,000.00	Contracted Services
EverFI Inc	77445	8/28/2020	\$ 79,050.00	Contracted Services

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Everything but the Mime Incorporated	22015	3/6/2020	\$ 3,645.00	Contracted Performances + Lectures
Everything but the Mime Incorporated	22015	7/2/2020	\$ 750.00	Contracted Performances + Lectures
Everything but the Mime Incorporated	22015	7/10/2020	\$ 1,895.00	Contracted Performances + Lectures
Evisions Incorporated	04164	9/12/2019	\$ 9,000.00	Software Maintenance and Support
Evisions Incorporated	04164	10/18/2019	\$ 7,369.00	Software Maintenance and Support
Evisions Incorporated	04164	12/19/2019	\$ 85,500.00	Software Maintenance and Support
Evisions Incorporated	04164	1/23/2020	\$ 14,114.00	Software Maintenance and Support
Evisions Incorporated	04164	5/15/2020	\$ 5,258.00	Software Maintenance and Support
Evisions Incorporated	04164	6/12/2020	\$ 30,543.00	Software Maintenance and Support
Evisions Incorporated	04164	6/26/2020	\$ 21,462.50	Contracted Services
Evisions Incorporated	04164	8/14/2020	\$ 23,735.50	Contracted Services
Ewald Tractor Incorporated	04165	3/5/2020	\$ 1,026.66	Repair and Maintenance
Ewing Irrigation Products	04167	9/12/2019	\$ 120.55	Repair and Maintenance
Ewing Irrigation Products	04167	1/16/2020	\$ 1,547.95	Pavement and Grounds
Ewing Irrigation Products	04167	3/26/2020	\$ 681.03	Mechanical /Elec/Plumbing
Examity Inc	26451	6/5/2020	\$ 1,240.00	Contracted Services
Examity Inc	26451	6/12/2020	\$ 11,800.00	Contracted Services
Examity Inc	26451	7/24/2020	\$ 14,440.00	Contracted Services
Examity Inc	26451	8/14/2020	\$ 26,280.00	Contracted Services
Examity Inc	26451	8/28/2020	\$ 22,355.00	Contracted Services
Excelencia in Education	24133	10/25/2019	\$ 4,000.00	Institutional Assoc Fees and Dues
Excelencia in Education	24133	11/5/2019	\$ 2,000.00	Institutional Assoc Fees and Dues
Excelencia in Education	24133	4/3/2020	\$ 10,000.00	Advertising Expense-Sponsorships
Exhibit A Computer Forensic Investigations LLC	19596	8/21/2020	\$ 424.83	Contracted Services-Independent
Experis US Inc	22394	9/12/2019	\$ 2,394.25	Contracted Personnel Agencies
Experis US Inc	22394	9/13/2019	\$ 2,196.00	Contracted Personnel Agencies
Experis US Inc	22394	9/20/2019	\$ 1,220.00	Contracted Personnel Agencies
Experis US Inc	22394	10/3/2019	\$ 5,818.18	Software Maintenance and Support
Experis US Inc	22394	10/10/2019	\$ 2,440.00	Contracted Personnel Agencies
Experis US Inc	22394	10/17/2019	\$ 2,135.00	Contracted Personnel Agencies
Experis US Inc	22394	10/24/2019	\$ 2,440.00	Contracted Personnel Agencies
Experis US Inc	22394	10/31/2019	\$ 2,440.00	Contracted Personnel Agencies
Experis US Inc	22394	11/5/2019	\$ 1,159.00	Contracted Personnel Agencies
Experis US Inc	22394	11/7/2019	\$ 1,220.00	Software Maintenance and Support
Experis US Inc	22394	11/14/2019	\$ 13,852.00	Contracted Personnel Agencies
Experis US Inc	22394	11/21/2019	\$ 1,220.00	Contracted Personnel Agencies
Experis US Inc	22394	12/5/2019	\$ 2,257.00	Contracted Personnel Agencies
Experis US Inc	22394	12/6/2019	\$ 2,527.13	Contracted Personnel Agencies
Experis US Inc	22394	12/12/2019	\$ 2,445.01	Contracted Personnel Agencies
Experis US Inc	22394	1/9/2020	\$ 9,414.26	Contracted Personnel Agencies
Experis US Inc	22394	1/16/2020	\$ 10,787.50	Contracted Services
Experis US Inc	22394	1/23/2020	\$ 3,840.00	Contracted Personnel Agencies
Experis US Inc	22394	1/30/2020	\$ 2,246.50	Contracted Services
Experis US Inc	22394	2/6/2020	\$ 1,240.00	Contracted Services
Experis US Inc	22394	2/13/2020	\$ 1,054.00	Contracted Services
Experis US Inc	22394	2/20/2020	\$ 1,240.00	Contracted Services
Experis US Inc	22394	2/25/2020	\$ 1,240.00	Contracted Services
Experis US Inc	22394	3/5/2020	\$ 1,240.00	Contracted Services
Experis US Inc	22394	3/6/2020	\$ 6,100.00	Contracted Personnel Agencies
Experis US Inc	22394	3/20/2020	\$ 4,859.00	Contracted Services
Experis US Inc	22394	3/27/2020	\$ 2,460.00	Contracted Services
Experis US Inc	22394	4/3/2020	\$ 793.00	Contracted Personnel Agencies
Experis US Inc	22394	4/10/2020	\$ 1,220.00	Contracted Personnel Agencies
Experis US Inc	22394	4/17/2020	\$ 1,220.00	Contracted Personnel Agencies
Experis US Inc	22394	4/24/2020	\$ 976.00	Contracted Personnel Agencies
Experis US Inc	22394	5/15/2020	\$ 3,222.50	Contracted Services
Experis US Inc	22394	5/22/2020	\$ 11,120.00	Contracted Services
Experis US Inc	22394	5/29/2020	\$ 2,460.00	Contracted Services
Experis US Inc	22394	6/5/2020	\$ 2,460.00	Contracted Services
Experis US Inc	22394	6/19/2020	\$ 2,074.00	Contracted Personnel Agencies
Experis US Inc	22394	6/26/2020	\$ 1,189.50	Contracted Personnel Agencies
Experis US Inc	22394	7/2/2020	\$ 6,180.00	Contracted Services
Experis US Inc	22394	7/10/2020	\$ 1,240.00	Contracted Services

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Explorance Corp	76869	7/2/2020	\$ 62,414.20	Software Maintenance and Support
Expressive T-Shirts	25001	9/5/2019	\$ 3,449.95	Advertising Exp-Promotion Materials
Expressive T-Shirts	25001	9/12/2019	\$ 13,887.58	Lab Supplies and Materials
Expressive T-Shirts	25001	9/17/2019	\$ 420.00	Advertising Exp-Promotion Materials
Expressive T-Shirts	25001	10/1/2019	\$ 1,618.00	Advertising Exp-Promotion Materials
Expressive T-Shirts	25001	10/17/2019	\$ 2,909.95	Lab Supplies and Materials
Expressive T-Shirts	25001	11/27/2019	\$ 2,144.14	Advertising Exp-Promotion Materials
Expressive T-Shirts	25001	12/10/2019	\$ 1,224.84	Advertising Exp-Promotion Materials
Expressive T-Shirts	25001	1/10/2020	\$ 8,644.95	Lab Supplies and Materials
Expressive T-Shirts	25001	1/14/2020	\$ 1,142.82	Advertising Exp-Promotion Materials
Expressive T-Shirts	25001	1/30/2020	\$ 9,512.36	Advertising Exp-Promotion Materials
Expressive T-Shirts	25001	2/13/2020	\$ 3,818.22	Accounts Payable Chargebacks
Expressive T-Shirts	25001	2/20/2020	\$ 4,990.00	Advertising Exp-Promotion Materials
Expressive T-Shirts	25001	3/20/2020	\$ 3,630.64	Lab Supplies and Materials
Expressive T-Shirts	25001	4/3/2020	\$ 1,664.02	Advertising Exp-Promotion Materials
Expressive T-Shirts	25001	5/29/2020	\$ 450.85	Advertising Exp-Promotion Materials
Expressive T-Shirts	25001	6/12/2020	\$ 3,429.85	Lab Supplies and Materials
Expressive T-Shirts	25001	6/19/2020	\$ 466.20	Student Prizes, Awards, Attendance
Expressive T-Shirts	25001	7/17/2020	\$ 1,015.31	Advertising Exp-Promotion Materials
Expressive T-Shirts	25001	7/24/2020	\$ 2,406.78	Advertising Exp-Promotion Materials
Expressive T-Shirts	25001	8/5/2020	\$ 1,863.90	Student Prizes, Awards, Attendance
Expressive T-Shirts	25001	8/14/2020	\$ 9,618.02	Advertising Exp-Promotion Materials
Expressive T-Shirts	25001	8/19/2020	\$ 2,000.00	Student Prizes, Awards, Attendance
Expressive T-Shirts	25001	8/21/2020	\$ 3,495.00	Advertising Exp-Promotion Materials
Expressive T-Shirts	25001	8/26/2020	\$ 6,508.62	Advertising Exp-Promotion Materials
Expressive T-Shirts	25001	8/28/2020	\$ 986.15	Advertising Exp-Promotion Materials
Exxat LLC	44264	1/16/2020	\$ 26,465.00	Computer Software under \$5k
Exxat LLC	44264	3/27/2020	\$ 2,000.00	Contracted Services
F A Bartlett Tree Expert Co	03118	9/20/2019	\$ 675.00	Pavement and Grounds
F A Bartlett Tree Expert Co	03118	4/17/2020	\$ 1,210.50	Tools, Equip and Furniture under 1K
F A Bartlett Tree Expert Co	03118	6/12/2020	\$ 1,386.00	Pest Control
F A Bartlett Tree Expert Co	03118	6/19/2020	\$ 10.40	Tools, Equip and Furniture under 1K
Facility Programming and Consulting	04202	9/5/2019	\$ 3,060.00	Contracted Services
Facility Programming and Consulting	04202	1/23/2020	\$ 12,398.00	Contracted Services
Fahrenthold	27394	10/4/2019	\$ 290.58	TRVL USA Emp Miles Parking In-Town
Fahrenthold	27394	11/7/2019	\$ 388.02	TRVL USA Emp Miles Parking In-Town
Fahrenthold	27394	12/19/2019	\$ 965.25	Employee Professional Development
Fahrenthold	27394	7/24/2020	\$ 734.75	Employee Professional Development
Fakhri	50758	7/16/2020	\$ 1,500.00	Student Prizes, Awards, Attendance
Fakhri	50758	8/20/2020	\$ 1,500.00	Student Prizes, Awards, Attendance
Family Service Association of SA Incorporated	04208	9/17/2019	\$ 16,857.96	GRNT Passthru To Other Entity
Family Service Association of SA Incorporated	04208	9/19/2019	\$ 5,045.92	GRNT Passthru To Other Entity
Family Service Association of SA Incorporated	04208	9/26/2019	\$ 2,522.96	GRNT Passthru To Other Entity
Family Service Association of SA Incorporated	04208	10/24/2019	\$ 2,408.28	GRNT Passthru To Other Entity
Family Service Association of SA Incorporated	04208	11/19/2019	\$ 2,637.64	GRNT Passthru To Other Entity
Family Service Association of SA Incorporated	04208	1/10/2020	\$ 2,408.28	GRNT Passthru To Other Entity
Family Service Association of SA Incorporated	04208	1/24/2020	\$ 2,522.96	GRNT Passthru To Other Entity
Family Service Association of SA Incorporated	04208	2/20/2020	\$ 2,522.96	GRNT Passthru To Other Entity
Family Service Association of SA Incorporated	04208	3/20/2020	\$ 2,293.60	GRNT Passthru To Other Entity
Family Service Association of SA Incorporated	04208	4/24/2020	\$ 250.00	GRNT Subcontracted Expenses
Family Service Association of SA Incorporated	04208	5/8/2020	\$ 250.00	GRNT Student Living Allowances
Family Service Association of SA Incorporated	04208	5/22/2020	\$ 5,410.60	GRNT Passthru To Other Entity
Family Service Association of SA Incorporated	04208	6/19/2020	\$ 2,522.96	GRNT Passthru To Other Entity
Family Service Association of SA Incorporated	04208	7/24/2020	\$ 4,022.96	GRNT Passthru To Other Entity
Family Service Association of SA Incorporated	04208	8/7/2020	\$ 2,125.00	GRNT Student Living Allowances
Fanning	30766	9/12/2019	\$ 174.12	TRVL USA Emp Miles Parking In-Town
Fanning	30766	10/4/2019	\$ 197.36	TRVL USA Emp Miles Parking In-Town
Fanning	30766	10/17/2019	\$ 199.15	TRVL USA Emp Meals Out Of Town
Fanning	30766	11/7/2019	\$ 180.08	TRVL USA Emp Miles Parking In-Town
Fanning	30766	11/22/2019	\$ 429.57	TRVL USA Emp Miles Parking Out-Town
Fanning	30766	11/26/2019	\$ 117.15	TRVL USA Emp Miles Parking In-Town
Fanning	30766	12/19/2019	\$ 351.96	TRVL USA Emp Miles Parking Out-Town
Fanning	30766	1/31/2020	\$ 126.58	TRVL USA Emp Miles Parking In-Town

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Fanning	30766	2/11/2020	\$ 816.75	Employee Professional Development
Fanning	30766	2/14/2020	\$ 156.40	TRVL USA Emp Miles Parking In-Town
Fanning	30766	3/20/2020	\$ 109.83	TRVL USA Emp Miles Parking In-Town
Fanning	30766	6/19/2020	\$ 883.28	Employee Professional Development
Fanning	63922	8/21/2020	\$ 3,000.00	Student Prizes, Awards, Attendance
Farias	55371	9/12/2019	\$ 30.16	TRVL USA Emp Miles Parking In-Town
Farias	16443	9/19/2019	\$ 30.00	Refreshments-Other
Farias	42256	10/10/2019	\$ 130.00	TRVL USA Emp Meals Out Of Town
Farias	16443	11/21/2019	\$ 113.10	TRVL USA Emp Miles Parking In-Town
Farias	16443	11/26/2019	\$ 15.00	Refreshments-Other
Farias	34851	11/27/2019	\$ 83.52	TRVL USA Emp Miles Parking In-Town
Farias	34851	12/5/2019	\$ 175.74	TRVL USA Emp Miles Parking In-Town
Farias	16443	1/17/2020	\$ 470.13	TRVL USA Emp Miles Parking Out-Town
Farias	42256	1/23/2020	\$ 356.25	Travel Advances
Farias	16443	1/30/2020	\$ 15.00	Refreshments-Other
Farias	55371	1/31/2020	\$ 26.45	TRVL USA Emp Miles Parking In-Town
Farias	16443	2/21/2020	\$ 15.00	Refreshments-Other
Farias	16443	3/3/2020	\$ 5.00	TRVL USA Emp Miles Parking In-Town
Farias	16443	3/6/2020	\$ 16.00	Refreshments-Other
Farias	42256	4/10/2020	\$ 128.57	TRVL USA Emp Miles Parking Out-Town
Fariha	53176	9/6/2019	\$ 1,100.00	Student Prizes, Awards, Attendance
Faronics Technologies USA Incorporated	04214	10/31/2019	\$ 9,315.00	Software Maintenance and Support
Faronics Technologies USA Incorporated	04214	4/24/2020	\$ 2,788.04	Software Maintenance and Support
Farooq	28173	12/3/2019	\$ 2.32	TRVL USA Emp Miles Parking In-Town
Farouk Systems Inc	55439	6/25/2020	\$ 521.63	Instructional Supplies
Farouk Systems Inc	55439	8/27/2020	\$ 2,202.91	Instructional Supplies
Fasterve Supply Inc	42727	2/4/2020	\$ 22.36	Repair and Maintenance
Fastsigns	30600	1/10/2020	\$ 283.95	Clearing - Check Reissuance
Fastsigns	30600	1/23/2020	\$ 6,963.09	Contracted Services
Fastsigns	30600	4/3/2020	\$ 467.12	Plant Maintenance Contracts
Fastsigns	30600	5/22/2020	\$ 4,597.00	Tools, Equip and Furniture under 1K
Fastsigns	30600	8/7/2020	\$ 1,299.50	Repair and Maintenance
Federal Insurance Company	37161	8/27/2020	\$ 42,383.93	Bad Debt Expense
Feesl	56072	4/24/2020	\$ 39.88	Office Supplies
Feesl	56072	8/5/2020	\$ 76.28	Office Supplies
Fejico Llc	07036	9/20/2019	\$ 56,040.00	Contracted Services
Fejico Llc	07036	10/17/2019	\$ 28,020.00	Contracted Services
Fejico Llc	07036	11/15/2019	\$ 28,020.00	Contracted Services
Fejico Llc	07036	12/17/2019	\$ 28,020.00	Contracted Services
Fejico Llc	07036	1/23/2020	\$ 28,020.00	Contracted Services
Fejico Llc	07036	2/20/2020	\$ 28,020.00	Contracted Services
Fejico Llc	07036	3/20/2020	\$ 28,020.00	Contracted Services
Fejico Llc	07036	5/1/2020	\$ 28,020.00	Contracted Services
Fejico Llc	07036	5/22/2020	\$ 28,020.00	Contracted Services
Fejico Llc	07036	5/29/2020	\$ 92,092.12	Construction - Contracts Costs
Fejico Llc	07036	6/26/2020	\$ 92,282.76	Construction - Contracts Costs
Fejico Llc	07036	7/17/2020	\$ 28,020.00	Contracted Services
Fejico Llc	07036	8/14/2020	\$ 24,304.15	Moving Services
Fejico Llc	07036	8/19/2020	\$ 3,431.70	Postage Charges
Fejico Llc	07036	8/28/2020	\$ 2,700.46	Moving Services
Feldhusen	77993	7/23/2020	\$ 1,500.00	Student Prizes, Awards, Attendance
Feldhusen	77993	8/20/2020	\$ 1,500.00	Student Prizes, Awards, Attendance
Fenton	11229	9/19/2019	\$ 417.03	TRVL USA Emp Lodging Out Of Town
Fenton	11229	11/14/2019	\$ 138.04	TRVL USA Emp Miles Parking In-Town
Fenton	11229	12/12/2019	\$ 262.86	TRVL USA Emp Lodging Out Of Town
Ferguson Enterprises LLC	04224	10/17/2019	\$ 5,950.00	Repair and Maintenance
Fernandez	10200	9/26/2019	\$ 184.00	TRVL USA Emp Meals Out Of Town
Fernandez	10200	10/8/2019	\$ 139.20	TRVL USA Emp Miles Parking In-Town
Fernandez	10200	11/7/2019	\$ 191.40	TRVL USA Emp Miles Parking In-Town
Fernandez	26759	11/7/2019	\$ 2,200.00	Employee Professional Development
Fernandez	36470	11/21/2019	\$ 30.16	TRVL USA Emp Miles Parking In-Town
Fernandez	26759	12/3/2019	\$ 35.96	Refreshments-Other
Fernandez	10200	12/6/2019	\$ 128.76	TRVL USA Emp Miles Parking In-Town

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Fernandez	10200	12/19/2019	\$ 117.16	TRVL USA Emp Miles Parking In-Town
Fernandez	10200	12/19/2019	\$ 1,923.72	Employee Professional Development
Fernandez	10200	2/11/2020	\$ 111.55	TRVL USA Emp Miles Parking In-Town
Fernandez	10200	3/5/2020	\$ 141.45	TRVL USA Emp Miles Parking In-Town
Fernandez	10200	4/10/2020	\$ 69.00	TRVL USA Emp Miles Parking In-Town
Ferris	12895	5/15/2020	\$ 500.00	Contracted Performances + Lectures
Fheg - Northeast Lakeview College Bookstore	23269	3/5/2020	\$ 705.00	Instructional Supplies
Fheg - NVC Bookstore	04232	9/12/2019	\$ 2,109.36	Instructional Supplies
Fheg - NVC Bookstore	04232	2/28/2020	\$ 7,000.00	Student Prizes, Awards, Attendance
Fheg - Palo Alto College Bookstore	04233	5/29/2020	\$ 23.76	GRNT Student Tuition and Fees
Fheg - Palo Alto College Bookstore	04233	7/24/2020	\$ 564.02	GRNT Student Tuition and Fees
Fheg - San Antonio College Bookstore	04234	10/1/2019	\$ 1,023.66	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	10/8/2019	\$ 617.36	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	10/25/2019	\$ 2,043.36	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	11/1/2019	\$ 511.06	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	11/21/2019	\$ 1,356.30	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	12/19/2019	\$ 1,166.00	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	1/9/2020	\$ 649.44	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	1/30/2020	\$ 1,000.00	Student Prizes, Awards, Attendance
Fheg - San Antonio College Bookstore	04234	3/27/2020	\$ 859.32	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	5/8/2020	\$ 9,136.60	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	6/12/2020	\$ 6,490.00	Instructional Supplies
Fheg - St Philip's College Bookstore	04235	10/25/2019	\$ 1,100.00	Instructional Supplies
Fheg - St Philip's College Bookstore	04235	11/7/2019	\$ 1,962.84	Instructional Supplies
Fheg - St Philip's College Bookstore	04235	11/21/2019	\$ 555.28	Instructional Supplies
Fheg - St Philip's College Bookstore	04235	12/5/2019	\$ 290.40	Instructional Supplies
Fheg - St Philip's College Bookstore	04235	12/12/2019	\$ 2,063.80	Instructional Supplies
Fheg - St Philip's College Bookstore	04235	12/17/2019	\$ 3,729.79	Lab Supplies and Materials
Fheg - St Philip's College Bookstore	04235	1/23/2020	\$ 3,025.33	Instructional Supplies
Fheg - St Philip's College Bookstore	04235	2/25/2020	\$ 3,058.00	Lab Supplies and Materials
Fheg - St Philip's College Bookstore	04235	3/27/2020	\$ 5,511.44	Instructional Supplies
Fheg - St Philip's College Bookstore	04235	6/5/2020	\$ 2,877.60	Instructional Supplies
Fheg - St Philip's College Bookstore	04235	7/10/2020	\$ 7,872.35	Instructional Supplies
Fheg - St Philip's College Bookstore	04235	7/31/2020	\$ 4,317.28	Instructional Supplies
Fheg - St Philip's College Bookstore	04235	8/5/2020	\$ 1,152.80	CE Student Tuit+Fees+Ins+Pkg+Test
Fheg - St Philip's College Bookstore	04235	8/26/2020	\$ 15,612.72	Instructional Supplies
Field	11721	3/6/2020	\$ 352.50	TRVL USA Emp Miles Parking In-Town
Fiesta Festival Rentals	04240	10/10/2019	\$ 4,355.00	Rental Of Equipment Expense
Fiesta San Antonio Commission Inc	04241	7/23/2020	\$ 150.00	Employee Memberships and Dues
Figueroa	67141	12/5/2019	\$ 150.25	Employee Professional Development
Figueroa	80395	12/17/2019	\$ 30.00	TRVL USA Emp Travel Other
Film Ideas Incorporated	24797	1/30/2020	\$ 5,100.00	Lab Supplies and Materials
Finster	02203	12/18/2019	\$ 2,000.00	Contracted Services
Finster	02203	2/13/2020	\$ 2,000.00	Contracted Services
Finster	02203	3/20/2020	\$ 2,000.00	Contracted Services
Finster	02203	4/10/2020	\$ 2,000.00	Contracted Services
Finster	02203	5/8/2020	\$ 2,000.00	Contracted Services
Finster	02203	5/15/2020	\$ 2,000.00	Contracted Services
Finster	02203	5/29/2020	\$ 4,000.00	Contracted Services
Finster	02203	6/26/2020	\$ 4,000.00	Contracted Services
Finster	02203	7/24/2020	\$ 4,000.00	Contracted Services
Finster	02203	8/28/2020	\$ 4,000.00	Contracted Services
Fiorillo	15680	1/9/2020	\$ 30.16	TRVL USA Emp Miles Parking In-Town
Fiorillo	15680	1/30/2020	\$ 31.05	TRVL USA Emp Miles Parking In-Town
Fire Alarm Control Systems Inc	26922	9/6/2019	\$ 20,131.19	Contracted Services
Fire Alarm Control Systems Inc	26922	9/13/2019	\$ 330.00	Repair and Maintenance
Fire Alarm Control Systems Inc	26922	12/6/2019	\$ 1,724.25	Repair and Maintenance
Fire Alarm Control Systems Inc	26922	2/4/2020	\$ 2,127.50	Repair and Maintenance
Fire Alarm Control Systems Inc	26922	5/15/2020	\$ 813.75	Repair and Maintenance
Firestone Complete Auto Care	36378	8/27/2020	\$ 555.13	GRNT Student Living Allowances
First Baptist Church - Helotes	26810	5/28/2020	\$ 910.00	Scholarship Disbursements
First In Texas	09158	1/9/2020	\$ 250.00	Student Test or Certification Fee
First Object Inc	03339	10/4/2019	\$ 13,360.00	Contracted Personnel Agencies

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First Object Inc	03339	11/15/2019	\$ 19,200.00	Contracted Personnel Agencies
First Object Inc	03339	12/6/2019	\$ 12,160.00	Contracted Personnel Agencies
First Object Inc	03339	1/14/2020	\$ 12,160.00	Contracted Personnel Agencies
First Object Inc	03339	1/30/2020	\$ 6,400.00	Contracted Personnel Agencies
First Object Inc	03339	2/20/2020	\$ 13,760.00	Contracted Personnel Agencies
First Object Inc	03339	3/27/2020	\$ 15,200.00	Contracted Personnel Agencies
First Object Inc	03339	5/15/2020	\$ 13,600.00	Contracted Personnel Agencies
First Object Inc	03339	5/22/2020	\$ 6,800.00	Contracted Personnel Agencies
First Object Inc	03339	6/12/2020	\$ 12,800.00	Contracted Personnel Agencies
First Object Inc	03339	7/31/2020	\$ 25,600.00	Contracted Personnel Agencies
Fischer	89937	9/24/2019	\$ 63.22	TRVL USA Emp Miles Parking In-Town
Fischer	89937	10/8/2019	\$ 105.56	TRVL USA Emp Miles Parking In-Town
Fischer	89937	12/10/2019	\$ 70.18	TRVL USA Emp Miles Parking In-Town
Fischer	89937	3/6/2020	\$ 92.00	TRVL USA Emp Miles Parking In-Town
Fischer	89937	3/20/2020	\$ 64.27	TRVL USA Emp Miles Parking In-Town
Fisher Scientific Company LLC	04267	10/29/2019	\$ 4,413.20	Furniture and Equipment 1K to 5K
Fisher Scientific Company LLC	04267	11/27/2019	\$ 200.00	Lab Supplies and Materials
Fisher Scientific Company LLC	04267	1/17/2020	\$ 3,373.14	Lab Supplies and Materials
Fisher Scientific Company LLC	04267	5/15/2020	\$ 1,556.10	Lab Supplies and Materials
Fisher Scientific Company LLC	04267	7/10/2020	\$ 6,411.78	Lab Supplies and Materials
Fisher Scientific Company LLC	04267	7/17/2020	\$ 364.51	Lab Supplies and Materials
Fisher Scientific Company LLC	04267	8/7/2020	\$ 4,519.80	Furniture and Equipment 1K to 5K
Fisher Scientific Company LLC	04267	8/28/2020	\$ 170.70	Lab Supplies and Materials
Fisher Scientific Company LLC	04267	8/28/2020	\$ 277.05	Lab Supplies and Materials
Fitness Machine Technicians of Texas	92132	12/18/2019	\$ 295.00	Repair and Maintenance
Five Star Electric	71341	10/15/2019	\$ 724.00	Mechanical /Elec/Plumbing
Five Star Electric	71341	1/9/2020	\$ 1,513.00	Mechanical /Elec/Plumbing
Five Star Electric	71341	3/26/2020	\$ 872.00	Repair and Maintenance
Five Star Electric	71341	4/30/2020	\$ 359.00	Tools, Equip and Furniture under 1K
Five Star Electric	71341	8/5/2020	\$ 820.00	Mechanical /Elec/Plumbing
Flanagan	64410	9/19/2019	\$ 1,250.00	IX Workers Comp Premium Charges
Flanagan	64410	8/20/2020	\$ 1,250.00	IX Workers Comp Premium Charges
Flinn Scientific Incorporated	04282	10/22/2019	\$ 2,682.24	Lab Supplies and Materials
Flinn Scientific Incorporated	04282	11/21/2019	\$ 731.21	Lab Supplies and Materials
Flinn Scientific Incorporated	04282	1/10/2020	\$ 73.44	Lab Supplies and Materials
Flinn Scientific Incorporated	04282	2/6/2020	\$ 2,300.83	Lab Supplies and Materials
Flinn Scientific Incorporated	04282	5/22/2020	\$ 508.80	Lab Supplies and Materials
Flinn Scientific Incorporated	04282	7/24/2020	\$ 2,232.00	Lab Supplies and Materials
Floral Elegance by A & M	04283	11/8/2019	\$ 85.00	Employee Awards/Condolences
Floral Elegance by A & M	04283	11/15/2019	\$ 95.00	Employee Awards/Condolences
Floral Elegance by A & M	04283	4/3/2020	\$ 110.00	Employee Awards/Condolences
Floral Elegance by A & M	04283	4/10/2020	\$ 350.00	Employee Awards/Condolences
Floral Elegance by A & M	04283	4/24/2020	\$ 255.00	Employee Awards/Condolences
Floral Elegance by A & M	04283	5/1/2020	\$ 87.00	Employee Awards/Condolences
Floral Elegance by A & M	04283	5/15/2020	\$ 260.00	Employee Awards/Condolences
Floral Elegance by A & M	04283	5/29/2020	\$ 85.00	Employee Awards/Condolences
Floral Elegance by A & M	04283	6/19/2020	\$ 85.00	Employee Awards/Condolences
Floral Elegance by A & M	04283	6/24/2020	\$ 85.00	Employee Awards/Condolences
Floral Elegance by A & M	04283	8/12/2020	\$ 160.00	Employee Awards/Condolences
Flores	00866	9/5/2019	\$ 1,896.05	Employee Professional Development
Flores	10657	9/6/2019	\$ 29.58	TRVL USA Emp Miles Parking In-Town
Flores	11012	9/12/2019	\$ 48.50	TRVL USA Emp Meals Out Of Town
Flores	11012	9/13/2019	\$ 2,315.50	Employee Professional Development
Flores	05720	9/13/2019	\$ 61.35	Refreshments-Other
Flores	17672	9/19/2019	\$ 47.56	TRVL USA Emp Miles Parking In-Town
Flores	00866	9/19/2019	\$ 596.04	TRVL USA Emp Miles Parking Out-Town
Flores	11012	9/20/2019	\$ 34.70	TRVL USA Emp Miles Parking Out-Town
Flores	18637	9/24/2019	\$ 128.46	TRVL USA Emp Meals Out Of Town
Flores	98386	10/3/2019	\$ 22.04	TRVL USA Emp Miles Parking In-Town
Flores	10657	10/4/2019	\$ 12.18	TRVL USA Emp Miles Parking In-Town
Flores	11594	10/8/2019	\$ 99.76	TRVL USA Emp Miles Parking In-Town
Flores	11594	10/11/2019	\$ 361.92	TRVL USA Emp Miles Parking In-Town
Flores	89365	10/24/2019	\$ 44.49	TRVL USA Emp Miles Parking In-Town

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Flores	24783	11/7/2019	\$ 200.00	Contracted Services-Independent
Flores	18729	11/7/2019	\$ 1,290.00	Travel Advances
Flores	88667	11/8/2019	\$ 94.66	TRVL USA Emp Miles Parking In-Town
Flores	17672	11/14/2019	\$ 302.76	TRVL USA Emp Miles Parking In-Town
Flores	11594	11/14/2019	\$ 385.70	TRVL USA Emp Miles Parking In-Town
Flores	89365	11/21/2019	\$ 91.52	TRVL USA Emp Miles Parking In-Town
Flores	10657	11/21/2019	\$ 136.50	TRVL USA Emp Meals Out Of Town
Flores	11012	11/26/2019	\$ 116.87	Vehicle Fuel
Flores	07123	11/27/2019	\$ 200.00	Contracted Performances + Lectures
Flores	87227	11/27/2019	\$ 11.60	TRVL USA Emp Miles Parking In-Town
Flores	11012	12/3/2019	\$ 95.99	TRVL USA Emp Meals Out Of Town
Flores	34349	12/5/2019	\$ 500.00	Contracted Services
Flores	17672	12/5/2019	\$ 157.76	TRVL USA Emp Miles Parking In-Town
Flores	18729	12/5/2019	\$ 192.12	TRVL USA Emp Lodging Out Of Town
Flores	11012	12/5/2019	\$ 33.00	TRVL USA Emp Meals Out Of Town
Flores	89365	12/12/2019	\$ 77.26	TRVL USA Emp Miles Parking In-Town
Flores	32071	12/13/2019	\$ 127.02	TRVL USA Emp Miles Parking In-Town
Flores	28065	12/17/2019	\$ 15.66	TRVL USA Emp Miles Parking In-Town
Flores	18637	12/19/2019	\$ 104.46	TRVL USA Emp Meals Out Of Town
Flores	11594	12/19/2019	\$ 385.70	TRVL USA Emp Miles Parking In-Town
Flores	11594	1/14/2020	\$ 2,200.00	Employee Professional Development
Flores	89365	1/23/2020	\$ 51.62	TRVL USA Emp Miles Parking In-Town
Flores	10657	1/24/2020	\$ 111.00	Refreshments-Catered
Flores	11594	1/28/2020	\$ 1,960.00	Travel Advances
Flores	10657	2/6/2020	\$ 83.00	Refreshments-Catered
Flores	11012	2/14/2020	\$ 28.00	TRVL USA Emp Miles Parking Out-Town
Flores	89365	2/20/2020	\$ 39.10	TRVL USA Emp Miles Parking In-Town
Flores	11012	2/27/2020	\$ 108.50	TRVL USA Emp Meals Out Of Town
Flores	43738	3/5/2020	\$ 295.18	TRVL USA Emp Meals Out Of Town
Flores	11594	3/5/2020	\$ 111.23	Travel Advances
Flores	11012	3/6/2020	\$ 1,850.00	Employee Professional Development
Flores	88667	3/20/2020	\$ 59.80	TRVL USA Emp Miles Parking In-Town
Flores	11594	3/20/2020	\$ 203.55	TRVL USA Emp Miles Parking In-Town
Flores	89365	3/27/2020	\$ 51.18	TRVL USA Emp Miles Parking In-Town
Flores	17672	4/17/2020	\$ 227.70	TRVL USA Emp Miles Parking In-Town
Flores	89365	4/24/2020	\$ 20.70	TRVL USA Emp Miles Parking In-Town
Flores	00866	5/1/2020	\$ 214.60	TRVL USA Emp Miles Parking Out-Town
Flores	23608	7/16/2020	\$ 450.00	Contracted Services
Flores	21888	7/16/2020	\$ 120.00	Contracted Services
Flores	11594	8/14/2020	\$ 181.70	TRVL USA Emp Miles Parking In-Town
Flores Business Enterprises LLC	30957	7/9/2020	\$ 20,550.00	Student Graduation Expense
Flores-Valencia	13232	3/27/2020	\$ 55.50	TRVL USA Emp Meals Out Of Town
Flowfect Inc	08590	1/9/2020	\$ 7,000.00	Repair and Maintenance
Floyd	00225	3/6/2020	\$ 114.53	TRVL USA Emp Miles Parking In-Town
Fluid Power Training Institute	22265	7/10/2020	\$ 5,625.00	Computer Software under \$5k
Fluke Electronics Corporation	91951	5/7/2020	\$ 10,464.00	Furniture and Equip over 5K - 5 YRS
Foerster	63272	11/7/2019	\$ 1,400.00	Contracted Services-Independent
Fogle	37528	9/5/2019	\$ 149.64	TRVL Student Travel
Fogle	39282	9/24/2019	\$ 71.92	TRVL USA Emp Miles Parking In-Town
Fogle	39282	10/4/2019	\$ 41.76	TRVL USA Emp Miles Parking In-Town
Fogle	39282	10/17/2019	\$ 69.60	TRVL USA Emp Miles Parking In-Town
Fogle	39282	12/6/2019	\$ 106.72	TRVL USA Emp Miles Parking In-Town
Fogle	39282	1/7/2020	\$ 37.12	TRVL USA Emp Miles Parking In-Town
Fogle	39282	3/6/2020	\$ 90.85	TRVL USA Emp Miles Parking In-Town
Fogle	39282	4/3/2020	\$ 158.70	TRVL USA Emp Miles Parking In-Town
Follett Higher Education Group	05614	9/5/2019	\$ 18,852.00	Accounts Payable Chargebacks
Follett Higher Education Group	05614	11/15/2019	\$ 1,059.50	Student Prizes, Awards, Attendance
Follett Higher Education Group	05614	11/26/2019	\$ 2,308,857.00	Bookstore-Inst Materials
Follett Higher Education Group	05614	2/20/2020	\$ 9,014.00	Other Miscellaneous Costs
Follett Higher Education Group	05614	3/6/2020	\$ 2,030,339.75	Bookstore-Inst Materials
Follett Higher Education Group	05614	4/24/2020	\$ 199,001.75	Bookstore-Inst Materials
Follett Higher Education Group	05614	5/1/2020	\$ 9,255.64	Contracted Services
Follett Higher Education Group	05614	5/22/2020	\$ 18,798.74	Contracted Services

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Follett Higher Education Group	05614	5/29/2020	\$ 9,543.10	Contracted Services
Follett Higher Education Group	05614	6/19/2020	\$ 9,543.10	Contracted Services
Follett Higher Education Group	05614	7/24/2020	\$ 905,672.50	Bookstore-Inst Materials
Follett Higher Education Group	05614	7/31/2020	\$ 17,832.49	Contracted Services
Foltz	30775	4/30/2020	\$ 500.00	GRNT Student Living Allowances
Fontenot	10316	10/3/2019	\$ 69.60	TRVL USA Emp Miles Parking In-Town
Fontenot	10316	11/7/2019	\$ 23.20	TRVL USA Emp Miles Parking In-Town
Ford Audio-Video	16636	5/22/2020	\$ 2,950.00	Repair and Maintenance
Ford Audio-Video	16636	7/24/2020	\$ 3,800.00	Contracted Services
Ford Powell & Carson Architects & Planners Incorporated	04296	10/17/2019	\$ 10,470.00	Contracted Services
Ford Powell & Carson Architects & Planners Incorporated	04296	11/8/2019	\$ 2,479.00	Contracted Services
Ford Powell & Carson Architects & Planners Incorporated	04296	12/19/2019	\$ 162,799.50	Construction - Architect Fees
Ford Powell & Carson Architects & Planners Incorporated	04296	1/7/2020	\$ 1,545.00	Contracted Services
Ford Powell & Carson Architects & Planners Incorporated	04296	1/10/2020	\$ 59,456.00	Contracted Services
Ford Powell & Carson Architects & Planners Incorporated	04296	1/17/2020	\$ 4,635.00	Contracted Services
Ford Powell & Carson Architects & Planners Incorporated	04296	2/13/2020	\$ 4,070.00	Construction - Architect Fees
Ford Powell & Carson Architects & Planners Incorporated	04296	3/27/2020	\$ 18,020.50	Construction - Architect Fees
Ford Powell & Carson Architects & Planners Incorporated	04296	4/17/2020	\$ 9,602.00	Construction - Contracts Costs
Ford Powell & Carson Architects & Planners Incorporated	04296	5/1/2020	\$ 16,438.00	Construction - Contracts Costs
Ford Powell & Carson Architects & Planners Incorporated	04296	5/8/2020	\$ 9,992.00	Contracted Services
Ford Powell & Carson Architects & Planners Incorporated	04296	5/29/2020	\$ 4,996.00	Contracted Services
Ford Powell & Carson Architects & Planners Incorporated	04296	6/12/2020	\$ 6,189.00	Contracted Services
Ford Powell & Carson Architects & Planners Incorporated	04296	6/19/2020	\$ 5,573.00	Contracted Services
Ford Powell & Carson Architects & Planners Incorporated	04296	6/26/2020	\$ 21,351.50	Construction - Contracts Costs
Ford Powell & Carson Architects & Planners Incorporated	04296	7/24/2020	\$ 82,584.00	Construction - Contracts Costs
Ford Powell & Carson Architects & Planners Incorporated	04296	8/12/2020	\$ 3,075.00	Contracted Services
Ford Powell & Carson Architects & Planners Incorporated	04296	8/28/2020	\$ 78,894.00	Construction - Contracts Costs
ForeverLawn SW LLC	89678	12/5/2019	\$ 4,325.00	Pavement and Grounds
ForeverLawn SW LLC	89678	2/4/2020	\$ 16,180.00	Pavement and Grounds
Forey	72367	10/17/2019	\$ 109.98	TRVL USA Emp Miles Parking In-Town
Forey	72367	11/19/2019	\$ 283.85	TRVL USA Emp Miles Parking In-Town
Forey	72367	12/13/2019	\$ 63.22	TRVL USA Emp Miles Parking In-Town
Forey	72367	3/3/2020	\$ 58.65	TRVL USA Emp Miles Parking In-Town
Forey	72367	4/24/2020	\$ 41.40	TRVL USA Emp Miles Parking In-Town
Forney	58236	9/6/2019	\$ 100.00	Contracted Services
Forney	58236	9/19/2019	\$ 75.00	Contracted Services
Forney	58236	10/18/2019	\$ 150.00	Contracted Services
Forney	58236	10/25/2019	\$ 225.00	Contracted Services
Forney	58236	11/1/2019	\$ 150.00	Contracted Services
Forney	58236	11/7/2019	\$ 75.00	Contracted Services
Forney	58236	11/21/2019	\$ 150.00	Contracted Services
Forney	58236	12/3/2019	\$ 225.00	Contracted Services
Forney	58236	12/12/2019	\$ 75.00	Contracted Services
Forney	58236	1/31/2020	\$ 150.00	Contracted Services
Forney	58236	2/4/2020	\$ 150.00	Contracted Services
Forney	58236	2/7/2020	\$ 75.00	Contracted Services
Forney	58236	2/20/2020	\$ 225.00	Contracted Services
Forney	58236	2/27/2020	\$ 150.00	Contracted Services
Forney	58236	3/5/2020	\$ 220.00	Contracted Services
Forney	58236	3/20/2020	\$ 150.00	Contracted Services
Fortner	32255	10/3/2019	\$ 383.24	TRVL USA Emp Miles Parking Out-Town
Fortner	32255	1/23/2020	\$ 376.68	TRVL USA Emp Miles Parking Out-Town
Forum on Education Abroad	29900	6/18/2020	\$ 800.00	Institutional Assoc Fees and Dues
Foster	86658	11/19/2019	\$ 95.80	TRVL USA Emp Miles Parking In-Town
Foster	86658	1/3/2020	\$ 85.26	TRVL USA Emp Miles Parking In-Town
Foster	86658	3/6/2020	\$ 88.55	TRVL USA Emp Miles Parking In-Town
Foundation for Critical Thinking	04305	12/12/2019	\$ 4,655.50	Contracted Performances + Lectures
Foundation in Christ LLC	24034	2/11/2020	\$ 483.00	Contracted Child Care Services
Foundation in Christ LLC	24034	4/3/2020	\$ 130.00	Contracted Child Care Services
Fountain-Works LLC	45265	1/30/2020	\$ 1,230.00	Repair and Maintenance
Fountain-Works LLC	45265	6/5/2020	\$ 1,931.00	Mechanical /Elec/Plumbing
Fountain-Works LLC	45265	7/17/2020	\$ 2,980.00	Repair and Maintenance
Four Winds Interactive	89331	11/7/2019	\$ 76,704.00	Software Maintenance and Support

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Fowler	71302	12/17/2019	\$ 1,044.00	TRVL USA Emp Miles Parking In-Town
France	96608	10/4/2019	\$ 37.70	TRVL USA Emp Miles Parking In-Town
France	96608	11/27/2019	\$ 176.50	TRVL USA Emp Meals Out Of Town
France	96608	12/3/2019	\$ 52.78	TRVL USA Emp Miles Parking In-Town
Francis	90481	10/17/2019	\$ 350.00	Contracted Performances + Lectures
Franklin Covey Company	04316	12/12/2019	\$ 310,000.00	Contracted Services
Franklin Covey Company	04316	8/14/2020	\$ 2,450.00	Instructional Supplies
Frausto	47449	10/3/2019	\$ 39.57	TRVL USA Emp Miles Parking In-Town
Frausto	47449	10/17/2019	\$ 187.92	TRVL INTL Emp Parking Out-Town
Frausto	47449	11/19/2019	\$ 463.30	TRVL USA Emp Miles Parking In-Town
Frausto	47449	12/13/2019	\$ 152.89	TRVL USA Emp Miles Parking In-Town
Frausto	47449	12/19/2019	\$ 1,923.72	Employee Professional Development
Frausto	47449	1/31/2020	\$ 99.41	TRVL USA Emp Miles Parking In-Town
Frausto	47449	3/3/2020	\$ 435.49	TRVL USA Emp Meals Out Of Town
Frausto	47449	6/24/2020	\$ 276.28	Employee Professional Development
Frausto	47449	7/24/2020	\$ 101.78	TRVL USA Emp Miles Parking In-Town
Frazier	55704	10/17/2019	\$ 9.00	TRVL USA Emp Miles Parking In-Town
Frazier	55704	7/10/2020	\$ 87.40	TRVL USA Emp Miles Parking In-Town
Freeman	76444	10/11/2019	\$ 75.40	TRVL USA Emp Miles Parking In-Town
Freeman	76444	11/7/2019	\$ 182.44	TRVL USA Emp Meals Out Of Town
Freeman	76444	4/3/2020	\$ 46.58	TRVL USA Emp Miles Parking In-Town
Freightliner of San Antonio Limited	11628	11/7/2019	\$ 20,000.00	Furniture and Equip over 5K - 5 YRS
Frey	35108	12/19/2019	\$ 8.29	TRVL USA Emp Miles Parking In-Town
Fritschle	78820	2/21/2020	\$ 2,406.25	Travel Advances
Fritschle	78820	4/17/2020	\$ 295.15	TRVL Student Travel
Fritz's Catering LLC	07723	1/17/2020	\$ 2,584.20	Refreshments-Catered
Frohardt	37016	10/3/2019	\$ 102.08	TRVL USA Emp Miles Parking In-Town
Frohardt	37016	11/7/2019	\$ 160.08	TRVL USA Emp Miles Parking In-Town
Frohardt	37016	12/19/2019	\$ 320.08	TRVL USA Emp Miles Parking In-Town
Fry's Fun Farm	91326	10/10/2019	\$ 2,275.00	Contracted Services
FSC Continuing Disclosure Services	34234	7/16/2020	\$ 6,000.00	Bond Administration Cost
Fuentes	34925	1/3/2020	\$ 891.00	Employee Professional Development
Fuentez	92397	1/28/2020	\$ 1,485.00	Employee Professional Development
Fuentez	92397	8/21/2020	\$ 715.00	Employee Professional Development
Fuhrman	41638	11/14/2019	\$ 50.00	Contracted Services
Fulcrum Construction TX LLC	76874	9/6/2019	\$ 15,656.59	Pavement and Grounds
Fulcrum Construction TX LLC	76874	9/12/2019	\$ 172.56	Pavement and Grounds
Fulcrum Construction TX LLC	76874	10/10/2019	\$ 51,843.34	Mechanical /Elec/Plumbing
Fulcrum Construction TX LLC	76874	2/28/2020	\$ 77,374.80	Pavement and Grounds
Fulcrum Construction TX LLC	76874	4/24/2020	\$ 14,655.60	Pavement and Grounds
Fulcrum Construction TX LLC	76874	6/12/2020	\$ 3,464.00	Structural Maintenance
Fulcrum Construction TX LLC	76874	6/19/2020	\$ 7,740.00	Pavement and Grounds
Fulcrum Construction TX LLC	76874	7/24/2020	\$ 16,505.00	Repair and Maintenance
Fulcrum Construction TX LLC	76874	8/12/2020	\$ 6,057.00	Pavement and Grounds
Fuller	34894	8/27/2020	\$ 355.50	TRVL USA Emp Meals Out Of Town
Fusion Cuisine Catering	77095	12/5/2019	\$ 3,883.75	Refreshments-Catered
Gaines	68765	9/6/2019	\$ 594.00	Contracted Services
Gaines	68765	9/13/2019	\$ 648.00	Contracted Services
Gaines	68765	9/19/2019	\$ 675.00	Contracted Services
Gaines	68765	9/26/2019	\$ 648.00	Contracted Services
Gaines	68765	10/3/2019	\$ 549.00	Contracted Services
Gaines	68765	10/18/2019	\$ 1,341.00	Contracted Services
Gaines	68765	10/25/2019	\$ 661.50	Contracted Services
Gaines	68765	11/7/2019	\$ 630.00	Contracted Services
Gaines	68765	11/14/2019	\$ 504.00	Contracted Services
Gaines	68765	11/15/2019	\$ 747.00	Contracted Services
Gaitan	10335	9/13/2019	\$ 233.16	TRVL USA Emp Miles Parking In-Town
Gaitan	10335	10/8/2019	\$ 225.62	TRVL USA Emp Miles Parking In-Town
Gaitan	10335	11/15/2019	\$ 336.81	TRVL USA Emp Miles Parking In-Town
Gaitan	10335	11/22/2019	\$ 48.00	TRVL USA Emp Miles Parking In-Town
Gaitan	10335	12/13/2019	\$ 226.20	TRVL USA Emp Miles Parking In-Town
Gaitan	10335	2/6/2020	\$ 230.00	TRVL USA Emp Miles Parking In-Town
Gaitan	10335	3/20/2020	\$ 210.45	TRVL USA Emp Miles Parking In-Town

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Gaitan	10335	4/14/2020	\$ 92.80	TRVL USA Emp Miles Parking In-Town
Gale Group	11686	9/12/2019	\$ 2,345.16	LIBR Electronic Resources
Gale Group	11686	9/26/2019	\$ 38,785.00	LIBR Electronic Resources
Gale Group	11686	10/18/2019	\$ 21,497.16	LIBR Electronic Resources
Gale Group	11686	11/1/2019	\$ 18,377.95	LIBR Electronic Resources
Gale Group	11686	11/14/2019	\$ 11,249.88	LIBR Electronic Resources
Gale Group	11686	3/5/2020	\$ 4,674.26	LIBR Electronic Resources
Gale Group	11686	3/27/2020	\$ 259.58	LIBR Electronic Resources
Gale Group	11686	4/10/2020	\$ 259.58	LIBR Electronic Resources
Gale Group	11686	5/15/2020	\$ 259.58	LIBR Electronic Resources
Gale Group	11686	6/19/2020	\$ 19,716.58	LIBR Electronic Resources
Gale Group	11686	6/26/2020	\$ 4,919.21	LIBR Electronic Resources
Gale Group	11686	8/5/2020	\$ 370.50	LIBR Electronic Resources
Galia	45530	3/5/2020	\$ 1,500.00	Contracted Services
Galindo	23935	10/24/2019	\$ 300.00	Student Prizes, Awards, Attendance
Galindo	88131	12/6/2019	\$ 39.05	Employee License Expense
Galindo	88131	12/19/2019	\$ 137.00	TRVL USA Emp Meals Out Of Town
Galindo	10858	1/14/2020	\$ 297.35	Employee Professional Development
Galindo	88131	3/6/2020	\$ 425.00	Employee Professional Development
Galindo	01433	3/6/2020	\$ 2,200.00	Employee Professional Development
Gallegos	16520	1/3/2020	\$ 1,923.72	Employee Professional Development
Galvan	49307	9/12/2019	\$ 15.66	TRVL USA Emp Miles Parking In-Town
Galvan	49307	11/15/2019	\$ 97.44	TRVL USA Emp Miles Parking Out-Town
Galvez	14777	9/12/2019	\$ 51.04	TRVL USA Emp Miles Parking In-Town
Galvez	14777	11/7/2019	\$ 34.80	TRVL USA Emp Miles Parking In-Town
Gamez	30212	7/16/2020	\$ 120.00	Contracted Services
Ganzcorp Investments Inc	29420	6/26/2020	\$ 2,800.00	Repair and Maintenance
Garay	58602	7/16/2020	\$ 120.00	Contracted Services
Garcia	85287	9/6/2019	\$ 11.96	Refreshments-Other
Garcia	97241	9/20/2019	\$ 77.95	TRVL USA Emp Miles Parking In-Town
Garcia	90223	9/26/2019	\$ 4,000.00	Contracted Performances + Lectures
Garcia	34339	9/26/2019	\$ 404.00	Contracted Services-Independent
Garcia	84868	10/3/2019	\$ 60.56	TRVL USA Emp Miles Parking In-Town
Garcia	21279	10/4/2019	\$ 493.60	TRVL USA Emp Meals Out Of Town
Garcia	85287	10/8/2019	\$ 46.63	TRVL USA Emp Miles Parking In-Town
Garcia	10213	10/10/2019	\$ 123.75	Travel Advances
Garcia	13827	10/15/2019	\$ 250.00	Contracted Performances + Lectures
Garcia	62132	10/17/2019	\$ 34.00	TRVL USA Emp Miles Parking In-Town
Garcia	48706	10/21/2019	\$ 200.00	Contracted Services-Independent
Garcia	97241	10/25/2019	\$ 193.24	TRVL USA Emp Meals Out Of Town
Garcia	79050	10/31/2019	\$ 625.00	Contracted Services-Independent
Garcia	85287	10/31/2019	\$ 577.34	TRVL USA Emp Transportation
Garcia	79050	11/7/2019	\$ 450.00	Contracted Services-Independent
Garcia	21279	11/7/2019	\$ 73.08	TRVL USA Emp Miles Parking In-Town
Garcia	20638	11/8/2019	\$ 5.29	TRVL USA Emp Miles Parking In-Town
Garcia	85287	11/14/2019	\$ 19.72	TRVL USA Emp Miles Parking In-Town
Garcia	79050	11/15/2019	\$ 300.00	Contracted Services-Independent
Garcia	11766	11/21/2019	\$ 136.50	Refreshments-Catered
Garcia	11766	11/22/2019	\$ 20.00	Employee License Expense
Garcia	20870	11/27/2019	\$ 23.20	TRVL USA Emp Miles Parking In-Town
Garcia	62132	11/27/2019	\$ 27.00	TRVL USA Emp Meals Out Of Town
Garcia	84989	12/3/2019	\$ 100.00	Contracted Performances + Lectures
Garcia	79050	12/6/2019	\$ 300.00	Contracted Services-Independent
Garcia	85287	12/6/2019	\$ 173.01	TRVL USA Emp Miles Parking In-Town
Garcia	10213	12/10/2019	\$ 27.25	TRVL USA Emp Meals Out Of Town
Garcia	21279	12/17/2019	\$ 301.95	TRVL USA Emp Miles Parking In-Town
Garcia	57824	1/3/2020	\$ 688.00	Employee Professional Development
Garcia	79050	1/7/2020	\$ 700.00	Contracted Services-Independent
Garcia	10661	1/14/2020	\$ 127.60	TRVL USA Emp Miles Parking Out-Town
Garcia	85287	1/17/2020	\$ 92.28	TRVL USA Emp Miles Parking In-Town
Garcia	20870	1/24/2020	\$ 23.00	TRVL USA Emp Miles Parking In-Town
Garcia	62132	1/24/2020	\$ 47.00	TRVL USA Emp Meals Out Of Town
Garcia	19028	1/30/2020	\$ 20.00	Office Supplies

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Garcia	97241	2/4/2020	\$ 16.10	TRVL USA Emp Miles Parking In-Town
Garcia	33877	2/6/2020	\$ 297.00	Employee Professional Development
Garcia	90223	2/10/2020	\$ 8,000.00	Contracted Services
Garcia	79050	2/14/2020	\$ 1,325.00	Contracted Services-Independent
Garcia	84868	2/20/2020	\$ 13.80	TRVL USA Emp Miles Parking In-Town
Garcia	79050	2/27/2020	\$ 500.00	Contracted Services-Independent
Garcia	85287	2/28/2020	\$ 36.23	TRVL USA Emp Miles Parking In-Town
Garcia	79050	3/6/2020	\$ 500.00	Contracted Services-Independent
Garcia	92156	3/17/2020	\$ 29.90	TRVL USA Emp Miles Parking In-Town
Garcia	18844	3/19/2020	\$ 575.00	Accounts Payable Chargebacks
Garcia	20870	3/20/2020	\$ 23.00	TRVL USA Emp Miles Parking In-Town
Garcia	21279	3/20/2020	\$ 150.65	TRVL USA Emp Miles Parking In-Town
Garcia	85287	3/20/2020	\$ 12.65	TRVL USA Emp Miles Parking In-Town
Garcia	31762	3/27/2020	\$ 17.83	TRVL USA Emp Miles Parking In-Town
Garcia	79050	3/27/2020	\$ 250.00	Contracted Services-Independent
Garcia	79050	4/3/2020	\$ 500.00	Contracted Services-Independent
Garcia	31762	4/24/2020	\$ 14.38	TRVL USA Emp Miles Parking In-Town
Garcia	79050	4/24/2020	\$ 500.00	Contracted Services-Independent
Garcia	79050	5/15/2020	\$ 750.00	Contracted Services-Independent
Garcia	79050	5/22/2020	\$ 750.00	Contracted Services-Independent
Garcia	97241	6/5/2020	\$ 1,377.48	Employee Professional Development
Garcia	79050	6/5/2020	\$ 500.00	Contracted Services-Independent
Garcia	57824	6/12/2020	\$ 297.00	Employee Professional Development
Garcia	70340	7/16/2020	\$ 450.00	Contracted Services
Garcia	20461	7/23/2020	\$ 1,500.00	Student Prizes, Awards, Attendance
Garcia	97241	7/24/2020	\$ 688.74	Employee Professional Development
Garcia	79050	7/24/2020	\$ 2,000.00	Student Prizes, Awards, Attendance
Garcia	57824	7/31/2020	\$ 594.00	Employee Professional Development
Garcia	20461	8/20/2020	\$ 1,500.00	Student Prizes, Awards, Attendance
Garcia	79050	8/21/2020	\$ 2,000.00	Student Prizes, Awards, Attendance
Gardin	62848	11/7/2019	\$ 208.80	TRVL USA Emp Miles Parking In-Town
Gardin	62848	12/17/2019	\$ 832.11	TRVL USA Emp Lodging Out Of Town
Gardner	20246	3/6/2020	\$ 18.00	TRVL USA Emp Miles Parking In-Town
Gartner Incorporated	22328	12/12/2019	\$ 38,126.00	Employee Professional Development
Gartner Incorporated	22328	2/13/2020	\$ 21,900.00	Contracted Services
Garza	19796	10/8/2019	\$ 5.92	TRVL USA Emp Miles Parking In-Town
Garza	11435	10/10/2019	\$ 220.98	TRVL USA Emp Miles Parking In-Town
Garza	99394	10/10/2019	\$ 22.50	TRVL USA Emp Miles Parking In-Town
Garza	79417	10/17/2019	\$ 69.50	TRVL USA Emp Meals Out Of Town
Garza	11435	11/14/2019	\$ 245.92	TRVL USA Emp Miles Parking In-Town
Garza	99394	11/27/2019	\$ 193.48	TRVL USA Emp Meals Out Of Town
Garza	11435	12/5/2019	\$ 398.38	TRVL USA Emp Miles Parking In-Town
Garza	25749	12/13/2019	\$ 19.64	TRVL USA Emp Miles Parking In-Town
Garza	19796	1/28/2020	\$ 5.18	TRVL USA Emp Miles Parking In-Town
Garza	84745	1/31/2020	\$ 594.00	Employee Professional Development
Garza	24950	2/27/2020	\$ 225.75	Employee Professional Development
Garza	11435	3/6/2020	\$ 78.78	TRVL USA Emp Miles Parking In-Town
Garza	10225	3/20/2020	\$ 124.88	Vehicle Fuel
Garza	10225	6/26/2020	\$ 1,130.51	TRVL USA Emp Lodging Out Of Town
Garza	68275	7/2/2020	\$ 2,200.00	Employee Professional Development
Garza	17507	7/16/2020	\$ 1,500.00	Student Prizes, Awards, Attendance
Garza	17507	8/20/2020	\$ 1,500.00	Student Prizes, Awards, Attendance
Garza/Bomberberger & Associates	88505	9/26/2019	\$ 16,650.00	Construction - Architect Fees
Garza/Bomberberger & Associates	88505	1/10/2020	\$ 16,743.75	Construction - Architect Fees
Gaspar	16705	4/16/2020	\$ 1,125.00	Contracted Services-Independent
Gates	17882	9/6/2019	\$ 58.58	TRVL USA Emp Miles Parking In-Town
Gates	70982	11/7/2019	\$ 10.56	TRVL USA Emp Miles Parking In-Town
Gates	17882	11/14/2019	\$ 317.01	TRVL USA Emp Meals Out Of Town
Gates	70982	12/3/2019	\$ 17.34	TRVL USA Emp Miles Parking In-Town
Gates	03724	2/10/2020	\$ 123.05	TRVL USA Emp Miles Parking In-Town
Gates	17882	2/13/2020	\$ 37.38	TRVL USA Emp Miles Parking In-Town
Gates	03724	3/20/2020	\$ 40.25	TRVL USA Emp Miles Parking In-Town
Gateway Printing & Office Supply, Inc.	55165	1/9/2020	\$ 12,477.16	Instructional Supplies

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Gatica	22305	9/5/2019	\$ 275.00	TRVL USA Emp Meals Out Of Town
Gatica	22305	11/14/2019	\$ 25.52	TRVL USA Emp Miles Parking In-Town
Gatica	22305	1/14/2020	\$ 12.76	TRVL USA Emp Miles Parking In-Town
Gatica	22305	3/17/2020	\$ 24.04	TRVL USA Emp Miles Parking In-Town
Gaumard Scientific Company Inc	28696	1/10/2020	\$ 43,632.83	Furniture and Equip over 5K - 5 YRS
Gauna	11201	9/5/2019	\$ 59.36	TRVL USA Emp Miles Parking In-Town
Gauna	11201	10/3/2019	\$ 41.76	TRVL USA Emp Miles Parking In-Town
Gauna	11201	11/14/2019	\$ 13.92	TRVL USA Emp Miles Parking In-Town
Gauna	11201	11/27/2019	\$ 110.00	TRVL USA Emp Meals Out Of Town
Gauna	11201	12/13/2019	\$ 44.08	TRVL USA Emp Miles Parking In-Town
Gauna	11201	1/23/2020	\$ 40.60	TRVL USA Emp Miles Parking In-Town
Gauna	11201	2/28/2020	\$ 25.30	TRVL USA Emp Miles Parking In-Town
Gavin	40887	11/8/2019	\$ 832.31	Travel Advances
Gavin	27547	12/12/2019	\$ 10.44	TRVL USA Emp Miles Parking In-Town
Gavin	40887	12/19/2019	\$ 47.01	TRVL USA Emp Miles Parking In-Town
Gavin	40887	12/19/2019	\$ 695.41	TRVL USA Emp Lodging Out Of Town
Gavin	27547	1/30/2020	\$ 51.62	TRVL USA Emp Miles Parking In-Town
Gavin	27547	2/20/2020	\$ 11.50	TRVL USA Emp Miles Parking In-Town
Gaylord Brothers Incorporated	04368	2/11/2020	\$ 281.35	Office Supplies
Gaylord Brothers Incorporated	04368	5/22/2020	\$ 290.78	Office Supplies
GBS Linens Inc	78270	10/10/2019	\$ 721.01	Lab Supplies and Materials
GBS Linens Inc	78270	10/31/2019	\$ 109.76	Lab Supplies and Materials
GBS Linens Inc	78270	11/7/2019	\$ 777.70	Lab Supplies and Materials
GBS Linens Inc	78270	11/27/2019	\$ 1,455.58	Lab Supplies and Materials
GBS Linens Inc	78270	12/12/2019	\$ 343.22	Lab Supplies and Materials
GBS Linens Inc	78270	1/16/2020	\$ 97.43	Lab Supplies and Materials
GBS Linens Inc	78270	2/27/2020	\$ 690.33	Lab Supplies and Materials
GBS Linens Inc	78270	3/19/2020	\$ 481.85	Lab Supplies and Materials
GC Quarry Holdings Joint Venture Limited	26296	6/11/2020	\$ 1,000.00	Promotional Events - Tables
GC Services LP	47640	9/30/2019	\$ 584.45	PR - TGS Loan Payback
GC Services LP	47640	10/31/2019	\$ 584.45	PR - TGS Loan Payback
GC Services LP	47640	11/27/2019	\$ 584.45	PR - TGS Loan Payback
GC Services LP	47640	12/18/2019	\$ 584.45	PR - TGS Loan Payback
GC Services LP	47640	1/31/2020	\$ 593.38	PR - TGS Loan Payback
GC Services LP	47640	2/28/2020	\$ 600.92	PR - TGS Loan Payback
GC Services LP	47640	4/2/2020	\$ 600.92	PR - TGS Loan Payback
GC Services LP	47640	4/30/2020	\$ 607.06	PR - TGS Loan Payback
GE Precision Healthcare LLC	13182	10/1/2019	\$ 39,563.77	Clearing - Check Reissuance
GE Precision Healthcare LLC	13182	6/19/2020	\$ 1,934.76	Lab Supplies and Materials
Gear Cleaning Solutions LLC	29194	9/5/2019	\$ 5,563.06	Repair and Maintenance
Gear Cleaning Solutions LLC	29194	2/4/2020	\$ 7,448.38	Repair and Maintenance
Geary	90795	8/12/2020	\$ 340.88	TRVL USA Emp Meals Out Of Town
Gee	13637	10/10/2019	\$ 132.82	TRVL USA Emp Miles Parking In-Town
Gee	13637	11/8/2019	\$ 150.80	TRVL USA Emp Miles Parking In-Town
Gee	13637	12/19/2019	\$ 63.80	TRVL USA Emp Miles Parking In-Town
Gee	13637	3/6/2020	\$ 50.69	TRVL USA Emp Miles Parking In-Town
Gelvin	76400	5/21/2020	\$ 300.00	Advertising Expense-Print Media
Gemini Ink	01672	10/1/2019	\$ 1,800.00	Refreshments-Catered
Gemini Ink	01672	11/7/2019	\$ 250.00	Contracted Services-Independent
Generations Community Federal Credit Union	90863	3/5/2020	\$ 1,000.00	Scholarship Disbursements
Gentry	39387	10/17/2019	\$ 30.74	TRVL USA Emp Miles Parking In-Town
Gentry	39387	11/8/2019	\$ 206.85	TRVL USA Emp Meals Out Of Town
Gentry	32681	11/21/2019	\$ 2,028.00	Employee Professional Development
Gentry	32681	11/27/2019	\$ 162.20	TRVL USA Emp Miles Parking Out-Town
Gentry	32681	12/10/2019	\$ 106.86	TRVL USA Emp Miles Parking Out-Town
Gentry	32681	6/26/2020	\$ 469.56	TRVL USA Emp Miles Parking Out-Town
Genuine Parts Company	21392	9/5/2019	\$ 5,482.63	Tools, Equip and Furniture under 1K
Genuine Parts Company	21392	11/14/2019	\$ 1,211.94	Repair and Maintenance
Genuine Parts Company	21392	8/12/2020	\$ 210.00	Lab Supplies and Materials
Georgia Department of Human Services	53292	9/13/2019	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	9/30/2019	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	10/15/2019	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	10/31/2019	\$ 296.96	PR - Child Support

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Georgia Department of Human Services	53292	11/14/2019	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	11/27/2019	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	12/12/2019	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	12/18/2019	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	1/16/2020	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	1/31/2020	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	2/14/2020	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	2/28/2020	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	3/5/2020	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	4/2/2020	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	4/16/2020	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	4/30/2020	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	5/14/2020	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	5/28/2020	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	6/11/2020	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	7/1/2020	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	7/16/2020	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	7/30/2020	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	8/13/2020	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	8/28/2020	\$ 296.96	PR - Child Support
Gibbs	17886	1/17/2020	\$ 32.00	TSI Test Fees
Gibson	36386	9/6/2019	\$ 1,703.70	Employee Professional Development
Gibson	36386	3/5/2020	\$ 2,200.00	Employee Professional Development
Gillilan	12772	1/23/2020	\$ 105.17	TRVL USA Emp Miles Parking In-Town
Gilsdorf	39866	11/8/2019	\$ 18.33	TRVL USA Emp Miles Parking In-Town
Ginn	16365	11/15/2019	\$ 193.00	TRVL USA Emp Meals Out Of Town
Ginn	16365	12/3/2019	\$ 246.89	TRVL USA Emp Meals Out Of Town
Gintzler International	30440	7/10/2020	\$ 1,149.60	Office Supplies
Glade	54712	11/8/2019	\$ 19.72	TRVL USA Emp Miles Parking In-Town
Glaze	60325	10/18/2019	\$ 3.48	TRVL USA Emp Miles Parking In-Town
Glaze	60325	11/14/2019	\$ 167.36	TRVL USA Emp Meals Out Of Town
Glaze	60325	1/31/2020	\$ 23.00	TRVL USA Emp Miles Parking In-Town
Glaze	60325	3/27/2020	\$ 28.18	TRVL USA Emp Miles Parking In-Town
Glaze	60325	8/28/2020	\$ 2,200.00	Employee Professional Development
Glenn	05225	11/21/2019	\$ 100.00	Contracted Performances + Lectures
Global Chamber LLC	25050	4/16/2020	\$ 500.00	Publication Subscriptions
Global Music Rights LLC	78828	2/21/2020	\$ 10,169.27	Accounts Payable Chargebacks
Globalsign Inc	30230	4/2/2020	\$ 4,999.00	Software Maintenance and Support
Glowacki & Sommers LLC	91648	9/30/2019	\$ 7,409.00	Student Test or Certification Fee
GOBI Library Solutions from EBSCO	06570	1/16/2020	\$ 925.00	LIBR On Line Search Services
GOBI Library Solutions from EBSCO	06570	3/26/2020	\$ 229.03	LIBR Book Contract Jobber
GOBI Library Solutions from EBSCO	06570	4/16/2020	\$ 144.29	LIBR Book Contract Jobber
GOBI Library Solutions from EBSCO	06570	4/23/2020	\$ 2,245.00	LIBR Cataloging Fees and Charges
GOBI Library Solutions from EBSCO	06570	5/28/2020	\$ 15,264.17	LIBR Book Contract Jobber
GOBI Library Solutions from EBSCO	06570	6/11/2020	\$ 2,110.87	LIBR Book Contract Jobber
GOBI Library Solutions from EBSCO	06570	6/18/2020	\$ 9,964.28	LIBR Direct Orders
GOBI Library Solutions from EBSCO	06570	6/25/2020	\$ 464.92	LIBR Book Contract Jobber
GOBI Library Solutions from EBSCO	06570	7/9/2020	\$ 10,295.45	LIBR Direct Orders
GOBI Library Solutions from EBSCO	06570	7/17/2020	\$ 22,922.15	LIBR Book Contract Jobber
GOBI Library Solutions from EBSCO	06570	7/24/2020	\$ 1,480.50	LIBR Book Contract Jobber
GOBI Library Solutions from EBSCO	06570	7/31/2020	\$ 10,079.01	LIBR Direct Orders
GOBI Library Solutions from EBSCO	06570	8/5/2020	\$ 4,747.01	LIBR Book Contract Jobber
GOBI Library Solutions from EBSCO	06570	8/7/2020	\$ 3,994.07	LIBR Direct Orders
GOBI Library Solutions from EBSCO	06570	8/12/2020	\$ 10,993.56	LIBR Book Contract Jobber
Goforth	31710	10/1/2019	\$ 133.98	TRVL USA Emp Miles Parking In-Town
Golf Cars Etc	04435	10/18/2019	\$ 835.00	Vehicle Maintenance
Golf Cars Etc	04435	1/16/2020	\$ 1,222.92	Repair and Maintenance
Golf Cars Etc	04435	5/8/2020	\$ 2,647.95	Repair and Maintenance
Golf Cars Etc	04435	8/14/2020	\$ 18,319.55	Furniture and Equip over 5K - 7 YRS
Gomez	01189	11/15/2019	\$ 30.16	TRVL USA Emp Miles Parking In-Town
Gomez	01189	11/26/2019	\$ 29.92	TRVL USA Emp Miles Parking In-Town
Gomez	01189	3/27/2020	\$ 1.73	TRVL USA Emp Meals Out Of Town
Gonzales	80530	10/3/2019	\$ 32.00	TSI Test Fees

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Gonzales	29360	10/3/2019	\$ 50.11	TRVL USA Emp Miles Parking In-Town
Gonzales	93929	10/10/2019	\$ 75.00	Contracted Services-Independent
Gonzales	20228	10/17/2019	\$ 75.00	Contracted Services-Independent
Gonzales	29360	11/21/2019	\$ 695.00	Employee Professional Development
Gonzales	11231	1/3/2020	\$ 668.25	Employee Professional Development
Gonzales	10387	1/7/2020	\$ 307.00	Employee Professional Development
Gonzales	29360	1/30/2020	\$ 696.00	Employee Professional Development
Gonzales	29360	3/27/2020	\$ 809.00	Employee Professional Development
Gonzales	11231	6/12/2020	\$ 1,031.75	Employee Professional Development
Gonzalez	29052	9/12/2019	\$ 536.25	Travel Advances
Gonzalez	21031	9/24/2019	\$ 4.06	TRVL USA Emp Miles Parking In-Town
Gonzalez	24476	10/4/2019	\$ 1,365.86	TRVL USA Emp Lodging Out Of Town
Gonzalez	90095	10/10/2019	\$ 450.00	Contracted Services-Independent
Gonzalez	23544	10/24/2019	\$ 148.13	TRVL USA Emp Miles Parking In-Town
Gonzalez	29052	10/25/2019	\$ 521.67	TRVL USA Emp Lodging Out Of Town
Gonzalez	42184	11/7/2019	\$ 200.00	Contracted Services-Independent
Gonzalez	98157	11/8/2019	\$ 967.95	TRVL USA Emp Lodging Out Of Town
Gonzalez	42383	11/19/2019	\$ 177.71	TRVL USA Emp Miles Parking In-Town
Gonzalez	23544	11/21/2019	\$ 94.71	TRVL USA Emp Miles Parking In-Town
Gonzalez	98157	11/26/2019	\$ 18.71	TRVL USA Emp Transportation
Gonzalez	23544	11/27/2019	\$ 230.84	TRVL USA Emp Miles Parking In-Town
Gonzalez	03780	12/6/2019	\$ 24.94	TRVL USA Emp Miles Parking In-Town
Gonzalez	14781	12/13/2019	\$ 135.49	TRVL USA Emp Miles Parking In-Town
Gonzalez	42383	12/13/2019	\$ 127.14	TRVL USA Emp Miles Parking In-Town
Gonzalez	30666	12/13/2019	\$ 435.96	TRVL USA Emp Miles Parking Out-Town
Gonzalez	14781	12/17/2019	\$ 84.68	TRVL USA Emp Miles Parking In-Town
Gonzalez	23544	12/17/2019	\$ 66.82	TRVL USA Emp Miles Parking In-Town
Gonzalez	35322	1/14/2020	\$ 1,126.86	Employee Professional Development
Gonzalez	23544	1/30/2020	\$ 33.64	TRVL USA Emp Miles Parking In-Town
Gonzalez	03780	1/30/2020	\$ 29.70	TRVL USA Emp Miles Parking In-Town
Gonzalez	42383	1/31/2020	\$ 17.75	TRVL USA Emp Miles Parking In-Town
Gonzalez	14781	2/4/2020	\$ 37.00	TRVL USA Emp Miles Parking In-Town
Gonzalez	23544	2/20/2020	\$ 53.48	TRVL USA Emp Miles Parking In-Town
Gonzalez	20097	2/20/2020	\$ 961.86	Employee Professional Development
Gonzalez	09937	2/21/2020	\$ 132.25	TRVL USA Emp Miles Parking In-Town
Gonzalez	42383	3/3/2020	\$ 56.75	TRVL USA Emp Miles Parking In-Town
Gonzalez	14781	3/6/2020	\$ 155.14	TRVL USA Emp Miles Parking In-Town
Gonzalez	21031	3/6/2020	\$ 20.70	TRVL USA Emp Miles Parking In-Town
Gonzalez	30666	3/27/2020	\$ 67.85	TRVL USA Emp Miles Parking In-Town
Gonzalez	42383	4/24/2020	\$ 50.60	TRVL USA Emp Miles Parking In-Town
Gonzalez	03780	4/24/2020	\$ 128.00	TRVL USA Emp Meals Out Of Town
Gonzalez	35322	6/12/2020	\$ 1,073.14	Employee Professional Development
Gonzalez	35322	6/19/2020	\$ 80.00	Instructional Supplies
Gonzalez	06315	7/16/2020	\$ 120.00	Contracted Services
Gonzalez	98157	8/28/2020	\$ 2,200.00	Employee Professional Development
Gonzalez Auto Repair Inc	14892	2/10/2020	\$ 759.00	GRNT Student Living Allowances
Gonzalez Auto Repair Inc	14892	2/27/2020	\$ 205.00	GRNT Student Living Allowances
Gonzalez-Lamb	11002	10/10/2019	\$ 152.38	TRVL USA Emp Miles Parking In-Town
Gonzalez-Lamb	11002	11/14/2019	\$ 202.50	TRVL USA Emp Miles Parking In-Town
Gonzalez-Lamb	11002	12/19/2019	\$ 83.60	TRVL USA Emp Miles Parking In-Town
Gonzalez-Lamb	11002	3/6/2020	\$ 98.48	TRVL USA Emp Miles Parking In-Town
Gonzalez-Stout	29301	4/10/2020	\$ 1,771.98	Employee Professional Development
Good Samaritan Community Services	04439	9/19/2019	\$ 1,005.77	Contracted Child Care Services
Good Samaritan Community Services	04439	10/11/2019	\$ 467.80	Contracted Child Care Services
Goodwill Industries of San Antonio	04443	9/6/2019	\$ 12,800.00	GRNT Student Tuition and Fees
Goodwill Industries of San Antonio	04443	9/6/2019	\$ 3,200.00	GRNT Student Tuition and Fees
Goodwill Industries of San Antonio	04443	9/6/2019	\$ 3,200.00	GRNT Student Tuition and Fees
Goodwill Industries of San Antonio	04443	9/12/2019	\$ 18,000.00	GRNT Student Tuition and Fees
Goodwill Industries of San Antonio	04443	10/8/2019	\$ 3,200.00	GRNT Passthru To Other Entity
Goodwill Industries of San Antonio	04443	10/17/2019	\$ 53,066.50	Professional Fees - Other
Goodwill Industries of San Antonio	04443	10/18/2019	\$ 53,066.50	Professional Fees - Other
Goodwill Industries of San Antonio	04443	11/21/2019	\$ 163,649.15	Professional Fees - Other
Goodwill Industries of San Antonio	04443	11/26/2019	\$ 16,000.00	GRNT Student Tuition and Fees

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Goodwill Industries of San Antonio	04443	12/5/2019	\$ 3,200.00	GRNT Student Tuition and Fees
Goodwill Industries of San Antonio	04443	12/19/2019	\$ 10,483.01	GRNT Passthru To Other Entity
Goodwill Industries of San Antonio	04443	1/3/2020	\$ 96,705.89	Professional Fees - Other
Goodwill Industries of San Antonio	04443	1/16/2020	\$ 8,450.92	GRNT Passthru To Other Entity
Goodwill Industries of San Antonio	04443	1/23/2020	\$ 950.00	GRNT Passthru To Other Entity
Goodwill Industries of San Antonio	04443	1/31/2020	\$ 74,335.07	Professional Fees - Other
Goodwill Industries of San Antonio	04443	2/14/2020	\$ 950.00	GRNT Passthru To Other Entity
Goodwill Industries of San Antonio	04443	2/20/2020	\$ 8,386.57	GRNT Passthru To Other Entity
Goodwill Industries of San Antonio	04443	2/27/2020	\$ 144,841.35	Professional Fees - Other
Goodwill Industries of San Antonio	04443	3/5/2020	\$ 12,000.00	GRNT Passthru To Other Entity
Goodwill Industries of San Antonio	04443	3/20/2020	\$ 14,213.80	GRNT Passthru To Other Entity
Goodwill Industries of San Antonio	04443	3/27/2020	\$ 116,763.12	Professional Fees - Other
Goodwill Industries of San Antonio	04443	4/10/2020	\$ 113,117.30	Professional Fees - Other
Goodwill Industries of San Antonio	04443	4/24/2020	\$ 30,157.69	GRNT Passthru To Other Entity
Goodwill Industries of San Antonio	04443	4/28/2020	\$ 950.00	GRNT Passthru To Other Entity
Goodwill Industries of San Antonio	04443	5/1/2020	\$ 3,200.00	GRNT Passthru To Other Entity
Goodwill Industries of San Antonio	04443	5/8/2020	\$ 10,550.00	GRNT Passthru To Other Entity
Goodwill Industries of San Antonio	04443	5/22/2020	\$ 123,890.38	Professional Fees - Other
Goodwill Industries of San Antonio	04443	6/19/2020	\$ 19,090.61	GRNT Passthru To Other Entity
Goodwill Industries of San Antonio	04443	7/10/2020	\$ 3,200.00	GRNT Passthru To Other Entity
Goodwill Industries of San Antonio	04443	7/17/2020	\$ 254,289.98	Professional Fees - Other
Goodwill Industries of San Antonio	04443	7/24/2020	\$ 8,550.00	GRNT Passthru To Other Entity
Goodwill Industries of San Antonio	04443	8/5/2020	\$ 950.00	GRNT Passthru To Other Entity
Goodwill Industries of San Antonio	04443	8/14/2020	\$ 10,685.44	GRNT Passthru To Other Entity
Goodwill Industries of San Antonio	04443	8/19/2020	\$ 191,744.94	Professional Fees - Other
Goodwill Industries of San Antonio	04443	8/28/2020	\$ 950.00	GRNT Passthru To Other Entity
Gopher Sport	04445	11/1/2019	\$ 210.60	Lab Supplies and Materials
Gopher Sport	04445	12/12/2019	\$ 1,881.00	Tools, Equip and Furniture under 1K
Gopher Sport	04445	12/13/2019	\$ 1,547.95	Lab Supplies and Materials
Gopher Sport	04445	12/19/2019	\$ 358.20	Tools, Equip and Furniture under 1K
Gopher Sport	04445	2/28/2020	\$ 14,959.02	Tools, Equip and Furniture under 1K
Gopher Sport	04445	3/20/2020	\$ 619.95	Tools, Equip and Furniture under 1K
Gopher Sport	04445	3/27/2020	\$ 3,295.40	Tools, Equip and Furniture under 1K
Gopher Sport	04445	4/17/2020	\$ 3,234.60	Tools, Equip and Furniture under 1K
Gopher Sport	04445	5/22/2020	\$ 304.85	Lab Supplies and Materials
Gopher Sport	04445	7/10/2020	\$ 1,774.65	Furniture and Equipment 1K to 5K
Gopher Sport	04445	8/5/2020	\$ 702.00	Tools, Equip and Furniture under 1K
Gottfried	10528	11/14/2019	\$ 177.48	TRVL USA Emp Miles Parking In-Town
Govconnection Incorporated	04448	4/24/2020	\$ 449.00	High Risk Comp & Othr IT Equip <\$5K
Govconnection Incorporated	04448	5/8/2020	\$ 1,199.00	High Risk Comp & Othr IT Equip <\$5K
Government Treasurers' Organization of Texas	12515	2/20/2020	\$ 350.00	Employee Professional Development
Goynes	69305	11/27/2019	\$ 750.00	Contracted Services
Goynes	69305	12/17/2019	\$ 2,227.00	Contracted Services
GradLeaders Inc	13886	7/24/2020	\$ 3,000.00	Software Maintenance and Support
Granado	07728	12/19/2019	\$ 17.40	TRVL USA Emp Miles Parking In-Town
Grande	19914	10/15/2019	\$ 3,000.00	Contracted Performances + Lectures
Grande	19914	3/19/2020	\$ 2,000.00	Contracted Performances + Lectures
Grant Thornton LLP	31353	9/13/2019	\$ 58,450.00	Professional Fees - Audit
Grant Thornton LLP	31353	9/27/2019	\$ 58,450.00	Professional Fees - Audit
Grant Thornton LLP	31353	10/18/2019	\$ 58,450.00	Professional Fees - Audit
Grant Thornton LLP	31353	12/17/2019	\$ 87,671.00	Professional Fees - Audit
Graw	38054	1/14/2020	\$ 1,437.85	Employee Professional Development
Gray	13529	11/15/2019	\$ 118.32	TRVL USA Emp Miles Parking Out-Town
Gray	60658	2/27/2020	\$ 1,500.00	Contracted Performances + Lectures
Graybar Electric Company	04464	1/30/2020	\$ 13,889.10	Mechanical /Elec/Plumbing
Graybill	63161	11/8/2019	\$ 267.38	TRVL USA Emp Miles Parking In-Town
Graybill	63161	1/23/2020	\$ 90.81	TRVL USA Emp Meals Out Of Town
Great Events	00107	11/14/2019	\$ 1,141.50	Rental Of Equipment Expense
Great Events	00107	11/15/2019	\$ 200.00	Rental Of Equipment Expense
Great Lakes Higher Education Guaranty Co	01866	9/30/2019	\$ 894.89	PR - TGS Loan Payback
Great Lakes Higher Education Guaranty Co	01866	9/30/2019	\$ 662.65	PR - TGS Loan Payback
Great Lakes Higher Education Guaranty Co	01866	10/31/2019	\$ 894.89	PR - TGS Loan Payback
Great Lakes Higher Education Guaranty Co	01866	10/31/2019	\$ 662.65	PR - TGS Loan Payback

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Great Lakes Higher Education Guaranty Co	01866	11/27/2019	\$ 894.89	PR - TGS Loan Payback
Great Lakes Higher Education Guaranty Co	01866	11/27/2019	\$ 662.65	PR - TGS Loan Payback
Great Lakes Higher Education Guaranty Co	01866	12/18/2019	\$ 894.89	PR - TGS Loan Payback
Great Lakes Higher Education Guaranty Co	01866	12/18/2019	\$ 662.65	PR - TGS Loan Payback
Great Lakes Higher Education Guaranty Co	01866	1/31/2020	\$ 679.33	PR - TGS Loan Payback
Great Lakes Higher Education Guaranty Co	01866	1/31/2020	\$ 603.25	PR - TGS Loan Payback
Great Lakes Higher Education Guaranty Co	01866	2/28/2020	\$ 871.01	PR - TGS Loan Payback
Great Lakes Higher Education Guaranty Co	01866	4/2/2020	\$ 871.02	PR - TGS Loan Payback
Great Lakes Higher Education Guaranty Co	01866	4/30/2020	\$ 877.17	PR - TGS Loan Payback
Great Lakes Higher Education Guaranty Co	01866	5/28/2020	\$ 877.17	PR - TGS Loan Payback
Great Lakes Higher Education Guaranty Co	01866	7/1/2020	\$ 1,556.15	PR - TGS Loan Payback
Great Lakes Higher Education Guaranty Co	01866	7/30/2020	\$ 683.92	PR - TGS Loan Payback
Greater Boerne Area Chamber of Commerce	23746	7/16/2020	\$ 231.00	Institutional Assoc Fees and Dues
Greater Houston Community Foundation	25543	1/24/2020	\$ 1,750.00	Scholarship Disbursements
Greater San Antonio After-School All-Stars	15385	5/28/2020	\$ 5,000.00	Accounts Payable Chargebacks
Greater San Antonio Healthcare Foundation	00814	9/26/2019	\$ 5,000.00	Employee Memberships and Dues
Greater San Antonio Healthcare Foundation	09807	10/10/2019	\$ 2,500.00	Employee Memberships and Dues
Greenwich Inc	03627	9/5/2019	\$ 736.10	Repair and Maintenance
Greenwich Inc	03627	9/13/2019	\$ 774.75	Repair and Maintenance
Greenwich Inc	03627	9/24/2019	\$ 106.89	Contracted Services
Greenwich Inc	03627	9/26/2019	\$ 2,240.92	Contracted Services
Greenwich Inc	03627	9/27/2019	\$ 1,069.98	Contracted Services
Greenwich Inc	03627	10/17/2019	\$ 443.72	Repair and Maintenance
Greenwich Inc	03627	10/18/2019	\$ 866.00	Contracted Services
Greenwich Inc	03627	11/8/2019	\$ 6,173.18	Mechanical /Elec/Plumbing
Greenwich Inc	03627	11/15/2019	\$ 674.42	Mechanical /Elec/Plumbing
Greenwich Inc	03627	11/21/2019	\$ 656.00	Contracted Services
Greenwich Inc	03627	11/22/2019	\$ 156.00	Contracted Services
Greenwich Inc	03627	12/5/2019	\$ 298.10	Contracted Services
Greenwich Inc	03627	12/6/2019	\$ 298.80	Contracted Services
Greenwich Inc	03627	12/10/2019	\$ 4,386.54	Repair and Maintenance
Greenwich Inc	03627	12/12/2019	\$ 3,086.59	Mechanical /Elec/Plumbing
Greenwich Inc	03627	12/17/2019	\$ 588.16	Repair and Maintenance
Greenwich Inc	03627	12/19/2019	\$ 228.12	Repair and Maintenance
Greenwich Inc	03627	1/10/2020	\$ 639.58	Mechanical /Elec/Plumbing
Greenwich Inc	03627	1/14/2020	\$ 739.00	Contracted Services
Greenwich Inc	03627	1/16/2020	\$ 304.00	Repair and Maintenance
Greenwich Inc	03627	1/23/2020	\$ 163.89	Contracted Services
Greenwich Inc	03627	2/4/2020	\$ 2,749.94	Repair and Maintenance
Greenwich Inc	03627	2/7/2020	\$ 2,994.40	Contracted Services
Greenwich Inc	03627	2/11/2020	\$ 493.00	Contracted Services
Greenwich Inc	03627	2/13/2020	\$ 674.42	Mechanical /Elec/Plumbing
Greenwich Inc	03627	2/14/2020	\$ 255.07	Repair and Maintenance
Greenwich Inc	03627	2/27/2020	\$ 1,139.59	Mechanical /Elec/Plumbing
Greenwich Inc	03627	3/3/2020	\$ 370.50	Contracted Services
Greenwich Inc	03627	3/6/2020	\$ 4,103.15	Repair and Maintenance
Greenwich Inc	03627	3/20/2020	\$ 3,459.61	Contracted Services
Greenwich Inc	03627	3/27/2020	\$ 3,242.59	Mechanical /Elec/Plumbing
Greenwich Inc	03627	5/15/2020	\$ 1,942.76	Repair and Maintenance
Greenwich Inc	03627	7/10/2020	\$ 2,596.58	Contracted Services
Greenwich Inc	03627	8/12/2020	\$ 9,494.00	Contracted Services
Greenwich Inc	03627	8/19/2020	\$ 6,457.72	Repair and Maintenance
Greenwich Inc	03627	8/21/2020	\$ 493.00	Contracted Services
Grey House Publishing	04483	1/17/2020	\$ 5,656.00	LIBR Monographs
Grimsley	68886	9/5/2019	\$ 1,263.45	Employee Professional Development
Grimsley	68886	10/17/2019	\$ 444.23	Employee Professional Development
Grojean Management Co Inc	10806	10/10/2019	\$ 850.00	Construction - Other Fees
Grojean Management Co Inc	10806	11/14/2019	\$ 3,475.00	Construction - Other Fees
Grojean Management Co Inc	10806	11/15/2019	\$ 950.00	Contracted Services
Grojean Management Co Inc	10806	11/26/2019	\$ 4,950.00	Construction - Other Fees
Grojean Management Co Inc	10806	12/3/2019	\$ 2,475.00	Construction - Other Fees
Grojean Management Co Inc	10806	12/13/2019	\$ 1,350.00	Construction - Other Fees
Grojean Management Co Inc	10806	12/19/2019	\$ 1,000.00	Contracted Services

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Grojean Management Co Inc	10806	1/28/2020	\$ 2,125.00	Construction - Other Fees
Grojean Management Co Inc	10806	2/6/2020	\$ 1,625.00	Contracted Services
Grojean Management Co Inc	10806	4/3/2020	\$ 4,575.00	Contracted Services
Grojean Management Co Inc	10806	6/5/2020	\$ 1,425.00	Contracted Services
Grojean Management Co Inc	10806	7/10/2020	\$ 3,675.00	Construction - Other Fees
Grojean Management Co Inc	10806	7/17/2020	\$ 5,675.00	Construction - Other Fees
Grojean Management Co Inc	10806	8/12/2020	\$ 925.00	Contracted Services
Groomers Seafood Incorporated	04484	9/26/2019	\$ 567.30	Lab Supplies and Materials
Groomers Seafood Incorporated	04484	10/24/2019	\$ 391.03	Lab Supplies and Materials
Groomers Seafood Incorporated	04484	1/23/2020	\$ 394.75	Lab Supplies and Materials
Groomers Seafood Incorporated	04484	8/20/2020	\$ 4,676.75	Lab Supplies and Materials
Groupee Lacasse Llc	04262	1/31/2020	\$ 715.00	Tools, Equip and Furniture under 1K
Gt Distributors	04495	1/10/2020	\$ 7,332.80	Lab Supplies and Materials
GT Software Inc	21520	2/28/2020	\$ 10,929.60	Software Maintenance and Support
GTS Technology Solutions Inc	03038	9/12/2019	\$ 530.00	Contracted Services
GTS Technology Solutions Inc	03038	9/13/2019	\$ 6,950.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	9/17/2019	\$ 1,802.00	Contracted Services
GTS Technology Solutions Inc	03038	9/19/2019	\$ 4,000.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	9/27/2019	\$ 13,900.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	10/3/2019	\$ 2,500.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	10/4/2019	\$ 3,895.50	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	10/8/2019	\$ 3,650.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	10/10/2019	\$ 8,019.50	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	10/18/2019	\$ 1,139.50	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	10/24/2019	\$ 15,361.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	11/5/2019	\$ 7,059.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	11/7/2019	\$ 4,625.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	11/8/2019	\$ 1,378.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	11/21/2019	\$ 6,400.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	12/5/2019	\$ 5,300.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	12/6/2019	\$ 14,494.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	12/10/2019	\$ 689.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	12/19/2019	\$ 2,180.50	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	1/7/2020	\$ 4,631.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	1/9/2020	\$ 16,000.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	1/14/2020	\$ 1,590.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	1/16/2020	\$ 2,332.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	1/30/2020	\$ 2,400.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	2/4/2020	\$ 7,865.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	2/6/2020	\$ 4,000.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	2/7/2020	\$ 6,994.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	2/20/2020	\$ 2,200.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	2/25/2020	\$ 10,305.50	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	2/27/2020	\$ 4,000.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	3/5/2020	\$ 9,604.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	3/6/2020	\$ 530.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	3/20/2020	\$ 14,825.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	3/27/2020	\$ 8,910.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	4/3/2020	\$ 11,300.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	4/10/2020	\$ 11,050.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	4/17/2020	\$ 10,315.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	4/24/2020	\$ 8,066.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	5/1/2020	\$ 3,650.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	5/8/2020	\$ 9,939.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	5/15/2020	\$ 7,100.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	5/22/2020	\$ 23,384.50	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	5/29/2020	\$ 3,000.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	6/5/2020	\$ 12,679.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	6/12/2020	\$ 41,497.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	6/19/2020	\$ 12,007.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	6/26/2020	\$ 8,060.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	7/2/2020	\$ 6,000.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	7/10/2020	\$ 19,736.00	Contracted Personnel Agencies

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GTS Technology Solutions Inc	03038	7/17/2020	\$ 9,707.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	7/24/2020	\$ 12,220.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	8/5/2020	\$ 10,500.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	8/19/2020	\$ 2,809.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	8/21/2020	\$ 4,000.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	8/26/2020	\$ 10,000.00	Clearing - Check Reissuance
GTSimulators by Global Technologies	75516	9/26/2019	\$ 10,736.00	Instructional Supplies
GTSimulators by Global Technologies	75516	6/26/2020	\$ 40,281.00	Furniture and Equip over 5K - 5 YRS
Guadalupe Cultrual Arts Center	04496	11/14/2019	\$ 500.00	Contracted Performances + Lectures
Guadalupe Media Ltd	14061	8/13/2020	\$ 2,308.00	Advertising Expense-Other
Guadalupe Valley Electric Cooperative Inc	14871	1/31/2020	\$ 149.00	GRNT Student Living Allowances
Guadian-Mendez	39327	9/12/2019	\$ 62.64	TRVL USA Emp Miles Parking Out-Town
Guadian-Mendez	39327	12/6/2019	\$ 42.92	TRVL USA Emp Miles Parking In-Town
Guadian-Mendez	39327	2/13/2020	\$ 53.99	TRVL USA Emp Transportation
Guadian-Mendez	39327	3/5/2020	\$ 91.50	TRVL USA Emp Meals Out Of Town
Guajardo	91512	10/1/2019	\$ 5,000.00	Contracted Services
Guardian Angel Child Care	04500	1/30/2020	\$ 628.00	Contracted Child Care Services
Guardian Angel Child Care	04500	2/27/2020	\$ 628.00	Contracted Child Care Services
Guardian Angel Child Care	04500	4/3/2020	\$ 355.00	Contracted Child Care Services
Guerra	88240	9/5/2019	\$ 1,580.03	TRVL Student Travel
Guerra	62196	9/20/2019	\$ 105.50	TRVL USA Emp Meals Out Of Town
Guerra	88902	10/10/2019	\$ 15.08	TRVL USA Emp Miles Parking In-Town
Guerra	20729	11/7/2019	\$ 400.00	Contracted Services-Independent
Guerra	88902	11/7/2019	\$ 31.32	TRVL USA Emp Miles Parking In-Town
Guerra	88902	12/6/2019	\$ 105.15	TRVL USA Emp Miles Parking In-Town
Guerra	88902	12/19/2019	\$ 44.14	TRVL USA Emp Miles Parking In-Town
Guerra	12296	1/14/2020	\$ 357.75	Employee Professional Development
Guerra	88902	1/28/2020	\$ 12.35	TRVL USA Emp Miles Parking In-Town
Guerra	88902	2/25/2020	\$ 37.38	TRVL USA Emp Miles Parking In-Town
Guerra	13264	4/24/2020	\$ 50.00	Office Supplies
Guerra	12296	6/5/2020	\$ 222.75	Employee Professional Development
Guerra	13265	6/12/2020	\$ 94.98	Instructional Supplies
Guerrero	33910	11/5/2019	\$ 39.65	TRVL USA Emp Miles Parking Out-Town
Guerrero	32984	11/22/2019	\$ 202.02	TRVL USA Emp Meals Out Of Town
Guerrero	80882	11/27/2019	\$ 717.76	TRVL USA Emp Lodging Out Of Town
Guerrero	80882	1/17/2020	\$ 211.10	TRVL USA Emp Meals Out Of Town
Guerrero	32984	2/20/2020	\$ 57.64	TRVL USA Emp Miles Parking Out-Town
Guerrero	33910	6/26/2020	\$ 1,923.72	Employee Professional Development
Guest Communications Corporation	25765	9/5/2019	\$ 12,113.76	Tools, Equip and Furniture under 1K
Guevara	27011	12/19/2019	\$ 54.17	TRVL USA Emp Miles Parking In-Town
Guevara	27011	3/27/2020	\$ 16.10	TRVL USA Emp Miles Parking In-Town
Guevara	27011	8/12/2020	\$ 19.55	TRVL USA Emp Miles Parking In-Town
Guidebook Inc	32735	7/9/2020	\$ 3,825.00	Publication Subscriptions
Gulf Coast Paper Company	04506	8/19/2020	\$ 836.40	Floor Care
Gupta	01975	8/27/2020	\$ 800.00	Student Stipends
Gustafson	76555	8/6/2020	\$ 1,500.00	Contracted Performances + Lectures
Gutierrez	10494	9/6/2019	\$ 289.58	Employee Professional Development
Gutierrez	32336	10/17/2019	\$ 34.92	TRVL USA Emp Miles Parking In-Town
Gutierrez	32336	11/21/2019	\$ 71.52	Office Supplies
Gutierrez	72305	12/5/2019	\$ 140.00	Employee Professional Development
Gutierrez	32336	1/30/2020	\$ 17.99	Office Supplies
Gutierrez	32336	2/27/2020	\$ 27.38	TRVL USA Emp Miles Parking In-Town
Gutierrez	72305	3/6/2020	\$ 32.90	Child Care Center Food Expense
Guzman	33474	11/14/2019	\$ 273.75	Travel Advances
Guzman	77182	12/6/2019	\$ 46.40	TRVL USA Emp Miles Parking In-Town
Guzman	77182	1/7/2020	\$ 64.96	TRVL USA Emp Miles Parking In-Town
Guzman	77182	2/7/2020	\$ 100.05	TRVL USA Emp Miles Parking In-Town
Guzman	77182	3/6/2020	\$ 128.80	TRVL USA Emp Miles Parking In-Town
Guzman	77182	7/17/2020	\$ 82.80	TRVL USA Emp Miles Parking In-Town
Guzman	77182	8/7/2020	\$ 69.00	TRVL USA Emp Miles Parking In-Town
H E Butt Grocery Company	04515	11/14/2019	\$ 785.70	Student Prizes, Awards, Attendance
H E Butt Grocery Company	04515	12/5/2019	\$ 5,750.00	Student Prizes, Awards, Attendance
H E Butt Grocery Company	04515	1/30/2020	\$ 4,600.00	Student Prizes, Awards, Attendance

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H2O Blasters	17384	3/26/2020	\$ 404.22	Pavement and Grounds
Ha	23512	10/22/2019	\$ 206.65	Refreshments-Other
Ha	23512	12/17/2019	\$ 200.00	Refreshments-Other
Haas	35040	12/18/2019	\$ 3,770.00	Contracted Performances + Lectures
Haas	35040	5/7/2020	\$ 3,840.00	Contracted Performances + Lectures
Hach Company	04517	3/6/2020	\$ 1,153.00	Contracted Services
Hach Company	04517	5/15/2020	\$ 1,568.06	Contracted Services
Hager	28932	12/12/2019	\$ 44.08	TRVL USA Emp Miles Parking In-Town
Haggray	43199	10/17/2019	\$ 150.00	Travel Advances
Hale	46526	10/24/2019	\$ 330.77	TRVL USA Emp Meals Out Of Town
Hale	96497	2/25/2020	\$ 6.90	TRVL USA Emp Miles Parking In-Town
Hale	46526	3/6/2020	\$ 115.00	TRVL USA Emp Miles Parking In-Town
Hale	72059	5/8/2020	\$ 20.70	TRVL USA Emp Miles Parking In-Town
Hale	72059	6/5/2020	\$ 18.40	TRVL USA Emp Miles Parking In-Town
Hall	77233	9/5/2019	\$ 375.00	Contracted Services-Independent
Hall	77233	9/20/2019	\$ 375.00	Contracted Services-Independent
Hall	87214	10/10/2019	\$ 201.26	TRVL USA Emp Miles Parking In-Town
Hall	77233	10/17/2019	\$ 800.00	Contracted Services-Independent
Hall	77233	10/18/2019	\$ 875.00	Contracted Services-Independent
Hall	77233	11/1/2019	\$ 375.00	Contracted Services-Independent
Hall	87214	11/14/2019	\$ 155.56	TRVL USA Emp Miles Parking In-Town
Hall	77233	11/15/2019	\$ 375.00	Contracted Services-Independent
Hall	77233	12/6/2019	\$ 375.00	Contracted Services-Independent
Hall	87214	12/12/2019	\$ 129.46	TRVL USA Emp Miles Parking In-Town
Hall	77233	12/19/2019	\$ 375.00	Contracted Services-Independent
Hall	87214	1/14/2020	\$ 353.85	TRVL USA Emp Meals Out Of Town
Hall	87214	1/24/2020	\$ 161.12	TRVL USA Emp Miles Parking In-Town
Hall	87214	3/20/2020	\$ 54.05	TRVL USA Emp Miles Parking In-Town
Hallford	79384	10/11/2019	\$ 4.06	TRVL USA Emp Miles Parking In-Town
Hallford	79384	12/17/2019	\$ 97.32	TRVL USA Emp Miles Parking In-Town
Halliburton	77889	10/24/2019	\$ 74.18	TRVL USA Emp Miles Parking In-Town
Halliburton	77889	12/10/2019	\$ 69.00	TRVL USA Emp Miles Parking In-Town
Halliburton	77889	1/14/2020	\$ 52.90	TRVL USA Emp Miles Parking In-Town
Hamilton	58051	2/20/2020	\$ 1,890.00	Employee Professional Development
Hamilton	11202	2/25/2020	\$ 154.85	TRVL USA Emp Meals Out Of Town
Hamilton	58051	8/26/2020	\$ 310.00	Employee Professional Development
Hampton	24701	9/6/2019	\$ 97.50	TRVL USA Emp Airfare
Hampton	24701	9/20/2019	\$ 124.00	TRVL USA Emp Meals Out Of Town
Hampton	24701	1/17/2020	\$ 87.00	TRVL USA Emp Meals Out Of Town
Hancock Professional Development Resources & Consulting	86631	1/24/2020	\$ 362.50	Employee Professional Development
Hannawi	10259	12/6/2019	\$ 12.96	TRVL USA Emp Meals Out Of Town
Hannon	93926	10/17/2019	\$ 25.52	TRVL USA Emp Miles Parking In-Town
Hannon	93926	11/14/2019	\$ 36.54	TRVL USA Emp Miles Parking In-Town
Hannon	93926	12/13/2019	\$ 20.30	TRVL USA Emp Miles Parking In-Town
Hannon	93926	1/14/2020	\$ 22.04	TRVL USA Emp Miles Parking In-Town
Hannon	93926	2/14/2020	\$ 31.05	TRVL USA Emp Miles Parking In-Town
Hannon	93926	3/6/2020	\$ 39.10	TRVL USA Emp Miles Parking In-Town
Hanos	07195	2/20/2020	\$ 1,000.00	Contracted Services
HappyorNot Americas Inc	94708	7/2/2020	\$ 2,376.00	Contracted Services
Haral	13262	3/6/2020	\$ 359.38	TRVL USA Emp Miles Parking Out-Town
Hardin	42558	7/31/2020	\$ 2,200.00	Employee Professional Development
Hargett	70758	10/15/2019	\$ 100.00	Contracted Performances + Lectures
Hargett	70758	10/24/2019	\$ 100.00	Contracted Performances + Lectures
Haring	48910	10/4/2019	\$ 161.28	TRVL USA Emp Meals Out Of Town
Haring	48910	12/19/2019	\$ 257.52	TRVL USA Emp Meals Out Of Town
Haring	48910	3/3/2020	\$ 260.57	TRVL USA Emp Meals Out Of Town
Harlandale Independent School District	01112	12/3/2019	\$ 4,800.00	Contracted ISD Adjunct Faculty Fall
Harman	45001	10/10/2019	\$ 250.00	Contracted Services-Independent
Harmony Science Academy-San Antonio	56404	12/3/2019	\$ 600.00	Contracted ISD Adjunct Faculty Fall
Harmony Science Academy-San Antonio	56404	4/23/2020	\$ 600.00	Contracted ISD Adjunct Faculty Sprg
Harper	36523	8/20/2020	\$ 15,000.00	Contracted Services
Harper-Lane	46576	9/12/2019	\$ 30.00	Employee Professional Development
Harper-Lane	46576	9/19/2019	\$ 128.64	TRVL USA Emp Miles Parking In-Town

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Harper-Lane	46576	10/11/2019	\$ 119.48	TRVL USA Emp Miles Parking In-Town
Harper-Lane	46576	11/15/2019	\$ 186.76	TRVL USA Emp Miles Parking In-Town
Harper-Lane	46576	12/13/2019	\$ 229.10	TRVL USA Emp Miles Parking In-Town
Harper-Lane	46576	1/14/2020	\$ 111.36	TRVL USA Emp Miles Parking In-Town
Harper-Lane	46576	2/27/2020	\$ 155.25	TRVL USA Emp Miles Parking In-Town
Harper-Lane	46576	3/27/2020	\$ 124.20	TRVL USA Emp Miles Parking In-Town
Harper-Lane	46576	8/12/2020	\$ 164.45	TRVL USA Emp Miles Parking In-Town
Harper-Lane	46576	8/28/2020	\$ 2,200.00	Employee Professional Development
Harper-Thompson	23708	4/10/2020	\$ 169.00	TRVL USA Emp Meals Out Of Town
Harris	08716	2/20/2020	\$ 28.18	TRVL USA Emp Miles Parking In-Town
Harris	08716	4/3/2020	\$ 69.58	TRVL USA Emp Miles Parking In-Town
Harris	27242	5/8/2020	\$ 62.80	Auxiliary - Child Care
Hart	37021	9/26/2019	\$ 166.78	TRVL USA Emp Miles Parking In-Town
Hart	37021	1/17/2020	\$ 296.32	TRVL USA Emp Meals Out Of Town
Harte Hanks Response Management/Austin Inc	31559	12/5/2019	\$ 67,408.83	Professional Fees - Other
Harte Hanks Response Management/Austin Inc	31559	1/3/2020	\$ 124,575.18	Professional Fees - Other
Hartman Publishing Inc	10160	11/15/2019	\$ 2,531.52	Instructional Supplies
Harwin	13201	11/1/2019	\$ 1,739.14	TRVL USA Emp Lodging Out Of Town
Harwin	13201	12/17/2019	\$ 365.60	TRVL USA Emp Transportation
Hassmann	11771	10/8/2019	\$ 16.88	TRVL USA Emp Miles Parking In-Town
Hassmann	11771	10/18/2019	\$ 129.16	TRVL USA Emp Miles Parking In-Town
Hassmann	11771	11/7/2019	\$ 17.17	TRVL USA Emp Miles Parking In-Town
Hassmann	11771	1/23/2020	\$ 417.98	TRVL USA Emp Miles Parking Out-Town
Hassmann	11771	3/5/2020	\$ 42.55	TRVL USA Emp Miles Parking In-Town
Hassmann	11771	3/27/2020	\$ 17.25	TRVL USA Emp Miles Parking In-Town
Hassmann	11771	6/12/2020	\$ 43.79	TRVL USA Emp Miles Parking In-Town
Hawkins	02919	11/5/2019	\$ 87.35	TRVL USA Emp Miles Parking In-Town
Hawkins	02919	11/26/2019	\$ 46.63	TRVL USA Emp Miles Parking In-Town
Hawkins	02919	12/17/2019	\$ 15.78	TRVL USA Emp Miles Parking In-Town
Hawkins	02919	2/6/2020	\$ 196.65	TRVL USA Emp Miles Parking In-Town
Hawkins	02919	3/6/2020	\$ 159.28	TRVL USA Emp Miles Parking In-Town
Hawkins	02919	4/10/2020	\$ 39.10	TRVL USA Emp Miles Parking In-Town
Hayashi	24748	12/17/2019	\$ 17.34	TRVL USA Emp Miles Parking In-Town
Hayashi	24748	3/20/2020	\$ 45.65	TRVL USA Emp Miles Parking In-Town
Healthy Futures of Texas	80728	9/12/2019	\$ 2,500.00	Promotional Events - Tables
Healthy Futures of Texas	80728	10/15/2019	\$ 2,500.00	Refreshments-Catered
Hearst Newspapers Partnership LP	04177	9/6/2019	\$ 5,054.00	Advertising Expense-Other
Hearst Newspapers Partnership LP	04177	9/12/2019	\$ 2,147.80	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	9/19/2019	\$ 1,680.00	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	9/26/2019	\$ 186.95	Publication Subscriptions
Hearst Newspapers Partnership LP	04177	10/17/2019	\$ 420.92	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	10/24/2019	\$ 4,507.02	Tax Assessing and Collecting
Hearst Newspapers Partnership LP	04177	11/7/2019	\$ 339.16	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	11/22/2019	\$ 5,258.19	Professional Fees - Other
Hearst Newspapers Partnership LP	04177	11/26/2019	\$ 7.30	LIBR Periodicals
Hearst Newspapers Partnership LP	04177	11/26/2019	\$ 4,507.02	Tax Assessing and Collecting
Hearst Newspapers Partnership LP	04177	11/27/2019	\$ 725.00	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	12/12/2019	\$ 1,800.00	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	1/10/2020	\$ 684.74	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	1/14/2020	\$ 194.18	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	2/13/2020	\$ 592.76	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	4/17/2020	\$ 438.36	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	4/24/2020	\$ 756.28	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	4/24/2020	\$ 1,092.44	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	7/31/2020	\$ 876.72	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	8/5/2020	\$ 3,175.00	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	8/14/2020	\$ 19,401.00	Student Graduation Expense
Heat and Treat of South Texas	17576	11/14/2019	\$ 397.52	Repair and Maintenance
Heat and Treat of South Texas	17576	1/9/2020	\$ 1,356.00	Mechanical /Elec/Plumbing
Heat and Treat of South Texas	17576	1/10/2020	\$ 90.00	Freight
Heat and Treat of South Texas	17576	2/14/2020	\$ 1,686.72	Repair and Maintenance
Heat and Treat of South Texas	17576	2/25/2020	\$ 330.00	Mechanical /Elec/Plumbing
Heat and Treat of South Texas	17576	2/27/2020	\$ 592.00	Tools, Equip and Furniture under 1K

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Heat and Treat of South Texas	17576	3/3/2020	\$ 451.00	Mechanical /Elec/Plumbing
Heat and Treat of South Texas	17576	7/31/2020	\$ 4,016.79	Lab Equipment Maintenance
Heat Safety Equipment	23970	9/12/2019	\$ 5,612.32	Repair and Maintenance
Heat Safety Equipment	23970	9/19/2019	\$ 7,208.14	Repair and Maintenance
Heat Safety Equipment	23970	10/10/2019	\$ 1,175.00	Repair and Maintenance
Heat Safety Equipment	23970	2/11/2020	\$ 5,793.63	Repair and Maintenance
Heat Safety Equipment	23970	2/20/2020	\$ 1,580.00	Repair and Maintenance
Heat Safety Equipment	23970	5/29/2020	\$ 30.00	Repair and Maintenance
Heat Safety Equipment	23970	6/26/2020	\$ 1,452.37	Repair and Maintenance
Heat Transfer Solutions	04564	9/6/2019	\$ 183.57	Repair and Maintenance
Heat Transfer Solutions	04564	12/5/2019	\$ 652.00	Repair and Maintenance
Heat Transfer Solutions	04564	2/20/2020	\$ 891.30	Repair and Maintenance
Heath	13561	2/13/2020	\$ 258.75	TRVL USA Emp Miles Parking Out-Town
Helferty	29236	8/13/2020	\$ 148.93	TRVL USA Emp Miles Parking In-Town
Helferty	29236	8/27/2020	\$ 71.30	TRVL USA Emp Miles Parking In-Town
Hellinger	81815	10/4/2019	\$ 417.91	Travel Advances
Hellinger	81815	10/22/2019	\$ 390.16	TRVL USA Emp Lodging Out Of Town
Hellinger	81815	10/24/2019	\$ 22.60	Refreshments-Catered
Hendricks	90159	7/31/2020	\$ 7,000.00	Contracted Services-Independent
Henry Schein Incorporated	04585	12/18/2019	\$ 822.35	Tools, Equip and Furniture under 1K
Henry Schein Incorporated	04585	1/17/2020	\$ 1,855.84	Furniture and Equipment 1K to 5K
Henry Schein Incorporated	04585	1/23/2020	\$ 997.28	Tools, Equip and Furniture under 1K
Henry Schein Incorporated	04585	1/30/2020	\$ 765.96	Tools, Equip and Furniture under 1K
Henry Schein Incorporated	04585	1/30/2020	\$ 1,168.20	Tools, Equip and Furniture under 1K
Henry Schein Incorporated	04585	2/10/2020	\$ 7,411.23	Furniture and Equipment 1K to 5K
Henry Schein Incorporated	04585	2/10/2020	\$ 4,418.48	Tools, Equip and Furniture under 1K
Henry Schein Incorporated	04585	2/13/2020	\$ 7,642.63	Furniture and Equipment 1K to 5K
Henry Schein Incorporated	04585	4/16/2020	\$ 457.53	Tools, Equip and Furniture under 1K
Henry Schein Incorporated	04585	4/23/2020	\$ 997.28	Tools, Equip and Furniture under 1K
Henry Schein Incorporated	04585	5/21/2020	\$ 4,345.24	Furniture and Equipment 1K to 5K
Henry Schein Incorporated	04585	6/11/2020	\$ 550.00	Tools, Equip and Furniture under 1K
Henry Schein Incorporated	04585	6/25/2020	\$ 333.14	Tools, Equip and Furniture under 1K
Henry Schein Incorporated	04585	8/6/2020	\$ 471.13	Tools, Equip and Furniture under 1K
Herc Rentals Inc	42419	1/9/2020	\$ 468.00	Rental Of Equipment Expense
Herff Jones LLC	04590	2/20/2020	\$ 2,567.70	Student Graduation Expense
Herff Jones LLC	04590	4/2/2020	\$ 3,923.42	Student Graduation Expense
Herff Jones LLC	04590	5/21/2020	\$ 2,887.90	Student Graduation Expense
Hernandez	10165	9/19/2019	\$ 0.24	Travel and Purchasing Card Payable
Hernandez	33809	10/1/2019	\$ 29.00	TRVL USA Emp Miles Parking In-Town
Hernandez	10423	10/1/2019	\$ 10.44	TRVL USA Emp Miles Parking In-Town
Hernandez	93927	10/10/2019	\$ 75.00	Contracted Services-Independent
Hernandez	07168	10/10/2019	\$ 92.80	TRVL USA Emp Miles Parking In-Town
Hernandez	33809	10/10/2019	\$ 24.36	TRVL USA Emp Miles Parking In-Town
Hernandez	79796	10/17/2019	\$ 375.00	Contracted Services
Hernandez	12304	10/17/2019	\$ 67.50	TRVL USA Emp Miles Parking In-Town
Hernandez	64778	10/18/2019	\$ 20.88	TRVL USA Emp Miles Parking In-Town
Hernandez	07659	10/29/2019	\$ 198.94	TRVL USA Emp Miles Parking In-Town
Hernandez	07659	11/14/2019	\$ 116.50	TRVL USA Emp Meals Out Of Town
Hernandez	33809	11/21/2019	\$ 24.36	TRVL USA Emp Miles Parking In-Town
Hernandez	07659	12/3/2019	\$ 125.28	TRVL USA Emp Miles Parking In-Town
Hernandez	12304	12/3/2019	\$ 367.60	TRVL USA Emp Miles Parking In-Town
Hernandez	33809	12/13/2019	\$ 40.60	TRVL USA Emp Miles Parking In-Town
Hernandez	33809	1/3/2020	\$ 1,923.72	Employee Professional Development
Hernandez	12381	1/16/2020	\$ 467.60	TRVL USA Emp Transportation
Hernandez	12304	1/23/2020	\$ 497.76	TRVL USA Emp Miles Parking In-Town
Hernandez	91366	1/30/2020	\$ 858.42	Employee Professional Development
Hernandez	07659	1/31/2020	\$ 73.66	TRVL USA Emp Miles Parking In-Town
Hernandez	07659	2/4/2020	\$ 20.30	TRVL USA Emp Miles Parking In-Town
Hernandez	33809	2/14/2020	\$ 27.60	TRVL USA Emp Miles Parking In-Town
Hernandez	10165	2/20/2020	\$ 745.00	Travel Advances
Hernandez	07659	2/21/2020	\$ 29.90	TRVL USA Emp Miles Parking In-Town
Hernandez	64778	3/6/2020	\$ 38.53	TRVL USA Emp Miles Parking In-Town
Hernandez	07659	3/20/2020	\$ 113.28	TRVL USA Emp Miles Parking In-Town

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Hernandez	79980	3/20/2020	\$ 79.35	TRVL USA Emp Miles Parking In-Town
Hernandez	83099	3/26/2020	\$ 3,125.00	Contracted Services
Hernandez	10165	3/27/2020	\$ 55.00	TRVL USA Emp Meals Out Of Town
Hernandez	79980	3/27/2020	\$ 33.35	TRVL USA Emp Miles Parking In-Town
Hernandez	12381	6/19/2020	\$ 300.00	Employee Professional Development
Hernandez	83099	7/1/2020	\$ 3,125.00	Contracted Services
Hernandez	21257	7/16/2020	\$ 120.00	Contracted Services
Hernandez	58744	7/16/2020	\$ 450.00	Contracted Services
Hernandez	83099	7/30/2020	\$ 3,125.00	Contracted Services
Hernandez	83099	8/27/2020	\$ 3,125.00	Contracted Services
Hernandez-Guerra	10610	12/12/2019	\$ 40.60	TRVL USA Emp Miles Parking In-Town
Hernandez-Guerra	10610	1/28/2020	\$ 891.00	Employee Professional Development
Hernandez-Guerra	10610	2/6/2020	\$ 13.80	TRVL USA Emp Miles Parking In-Town
Hernandez-Guerra	10610	3/27/2020	\$ 39.68	TRVL USA Emp Miles Parking In-Town
Hernandez-Guerra	10610	6/24/2020	\$ 803.00	Employee Professional Development
Herrera	10095	9/12/2019	\$ 109.04	TRVL USA Emp Miles Parking In-Town
Herrera	11045	10/8/2019	\$ 1,366.36	TRVL USA Emp Travel Other
Herrera	76739	10/17/2019	\$ 450.00	Contracted Services-Independent
Herrera	10095	10/17/2019	\$ 167.62	TRVL USA Emp Miles Parking In-Town
Herrera	76739	11/7/2019	\$ 450.00	Contracted Services-Independent
Herrera	76739	11/15/2019	\$ 300.00	Contracted Services-Independent
Herrera	10095	11/15/2019	\$ 92.80	TRVL USA Emp Miles Parking In-Town
Herrera	11045	11/21/2019	\$ 602.70	TRVL USA Emp Meals Out Of Town
Herrera	76739	12/5/2019	\$ 300.00	Contracted Services-Independent
Herrera	10095	12/12/2019	\$ 80.04	TRVL USA Emp Miles Parking In-Town
Herrera	76739	1/9/2020	\$ 525.00	Contracted Services-Independent
Herrera	10095	1/17/2020	\$ 38.28	TRVL USA Emp Miles Parking In-Town
Herrera	11045	1/24/2020	\$ 823.12	TRVL USA Emp Lodging Out Of Town
Herrera	11045	2/11/2020	\$ 377.30	TRVL USA Emp Lodging Out Of Town
Herrera	10095	2/14/2020	\$ 96.60	TRVL USA Emp Miles Parking In-Town
Herrera	10095	5/8/2020	\$ 204.68	Lab Supplies and Materials
Heye Inc	04079	10/24/2019	\$ 530.00	Tools, Equip and Furniture under 1K
Hicks II	20292	10/29/2019	\$ 66.12	TRVL USA Emp Miles Parking In-Town
Hicks II	20292	12/5/2019	\$ 69.60	TRVL USA Emp Miles Parking In-Town
Hicks II	20292	3/27/2020	\$ 36.80	TRVL USA Emp Miles Parking In-Town
HiEd SuccessTeam	88009	10/3/2019	\$ 50,000.00	Contracted Services
HiEd SuccessTeam	88009	10/22/2019	\$ 16,000.00	Contracted Services
HiEd SuccessTeam	88009	11/8/2019	\$ 15,200.00	Contracted Services
HiEd SuccessTeam	88009	12/10/2019	\$ 15,200.00	Contracted Services
HiEd SuccessTeam	88009	12/13/2019	\$ 13,600.00	Contracted Services
HiEd SuccessTeam	88009	1/17/2020	\$ 15,200.00	Contracted Services
HiEd SuccessTeam	88009	2/7/2020	\$ 13,600.00	Contracted Services
HiEd SuccessTeam	88009	3/20/2020	\$ 7,200.00	Contracted Services
HiEd SuccessTeam	88009	8/28/2020	\$ 20,000.00	Contracted Services
Higgins	41688	10/29/2019	\$ 124.70	TRVL USA Emp Miles Parking In-Town
Higgins	41688	12/3/2019	\$ 200.68	TRVL USA Emp Miles Parking In-Town
Higgins	41688	12/13/2019	\$ 176.90	TRVL USA Emp Miles Parking In-Town
Higgins	41688	2/4/2020	\$ 36.54	TRVL USA Emp Miles Parking In-Town
Higgins	41688	2/21/2020	\$ 62.10	TRVL USA Emp Miles Parking In-Town
Higgins	41688	3/20/2020	\$ 69.00	TRVL USA Emp Miles Parking In-Town
High School Music Service Incorporated	04607	2/4/2020	\$ 699.00	Other High Risk Non IT Equip <\$5K
High School Music Service Incorporated	04607	3/5/2020	\$ 3,629.00	Furniture and Equipment 1K to 5K
High School Music Service Incorporated	04607	8/13/2020	\$ 9,449.00	Furniture and Equipment 1K to 5K
High School Music Service Incorporated	04607	8/28/2020	\$ 4,193.98	Other High Risk Non IT Equip <\$5K
Hill	62134	10/24/2019	\$ 20.80	Refreshments-Catered
Hill	75471	11/19/2019	\$ 54.29	TRVL USA Emp Transportation
Hill	10983	1/16/2020	\$ 452.70	TRVL USA Emp Airfare
Hill	75471	2/20/2020	\$ 258.75	Travel Advances
Hill	84737	4/24/2020	\$ 50.00	Office Supplies
Hill	84737	5/1/2020	\$ 50.00	Office Supplies
Hill Country Dairies Inc	89473	9/5/2019	\$ 637.24	Lab Supplies and Materials
Hill Country Dairies Inc	89473	9/26/2019	\$ 861.08	Lab Supplies and Materials
Hill Country Dairies Inc	89473	10/10/2019	\$ 508.37	Lab Supplies and Materials

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Hill Country Dairies Inc	89473	10/22/2019	\$ 230.02	Lab Supplies and Materials
Hill Country Dairies Inc	89473	11/5/2019	\$ 147.56	Lab Supplies and Materials
Hill Country Dairies Inc	89473	11/14/2019	\$ 134.40	Lab Supplies and Materials
Hill Country Dairies Inc	89473	11/21/2019	\$ 521.39	Lab Supplies and Materials
Hill Country Dairies Inc	89473	2/6/2020	\$ 470.09	Lab Supplies and Materials
Hill Country Dairies Inc	89473	3/5/2020	\$ 720.64	Lab Supplies and Materials
Hill Country Dairies Inc	89473	3/20/2020	\$ 452.95	Lab Supplies and Materials
Hill Country Dairies Inc	89473	8/21/2020	\$ 5,002.01	Lab Supplies and Materials
Hill Country Electric Supply	04617	1/30/2020	\$ 2,850.00	Instructional Supplies
Hill Country Electric Supply	04617	2/4/2020	\$ 102.00	Instructional Supplies
Hill Country Telephone Cooperative	12718	9/19/2019	\$ 232.13	COMM Cable Charges
Hill Country Telephone Cooperative	12718	12/12/2019	\$ 464.26	COMM Basic Telephone Service
Hill Country Telephone Cooperative	12718	1/23/2020	\$ 464.26	COMM Cable Charges
Hill Country Telephone Cooperative	12718	2/20/2020	\$ 232.13	COMM Cable Charges
Hill Country Telephone Cooperative	12718	3/19/2020	\$ 464.26	COMM Cable Charges
Hill Country Telephone Cooperative	12718	5/21/2020	\$ 232.13	COMM Basic Telephone Service
Hill Country Telephone Cooperative	12718	7/30/2020	\$ 452.08	COMM Basic Telephone Service
Hill Country Telephone Cooperative	12718	8/20/2020	\$ 672.03	COMM Cable Charges
Hilltop Securities Asset Management LLC	20587	9/12/2019	\$ 8,400.00	Bond Administration Cost
Hilltop Securities Asset Management LLC	20587	11/8/2019	\$ 10,000.00	Professional Financial Advisor
Hilltop Securities Asset Management LLC	20587	2/7/2020	\$ 10,000.00	Professional Financial Advisor
Hilltop Securities Asset Management LLC	20587	5/15/2020	\$ 10,000.00	Professional Financial Advisor
Hilltop Securities Asset Management LLC	20587	8/14/2020	\$ 10,000.00	Professional Financial Advisor
Hilltop Securities Inc	34233	9/26/2019	\$ 10,000.00	Professional Financial Advisor
Hilltop Securities Inc	34233	12/12/2019	\$ 10,000.00	Professional Financial Advisor
Hilltop Securities Inc	34233	2/10/2020	\$ 10,000.00	Professional Financial Advisor
Hilltop Securities Inc	34233	5/15/2020	\$ 10,000.00	Professional Financial Advisor
Hilltop Securities Inc	34233	8/7/2020	\$ 10,000.00	Professional Financial Advisor
Hillyer	82271	12/19/2019	\$ 105.79	TRVL USA Emp Miles Parking Out-Town
Hillyer	82271	5/8/2020	\$ 1,724.71	Employee Professional Development
Hinkley	12753	9/19/2019	\$ 77.94	Travel and Purchasing Card Payable
Hinkley	12753	11/7/2019	\$ 46.40	TRVL USA Emp Miles Parking In-Town
Hinkley	12753	12/17/2019	\$ 69.60	TRVL USA Emp Miles Parking In-Town
Hinojosa	49414	11/27/2019	\$ 300.00	Contracted Services
Hinojosa	03117	7/24/2020	\$ 255.50	TRVL USA Emp Meals Out Of Town
HireRight LLC	74595	9/12/2019	\$ 1,896.60	Contracted Services-Independent
HireRight LLC	74595	10/17/2019	\$ 12,183.85	Employee Background
HireRight LLC	74595	11/15/2019	\$ 26,987.77	Employee Background
HireRight LLC	74595	12/12/2019	\$ 8,731.05	Employee Background
HireRight LLC	74595	12/17/2019	\$ 297.95	Contracted Services-Independent
HireRight LLC	74595	1/9/2020	\$ 414.80	Contracted Services-Independent
HireRight LLC	74595	1/10/2020	\$ 8,226.78	Employee Background
HireRight LLC	74595	2/13/2020	\$ 1,377.25	Contracted Services-Independent
HireRight LLC	74595	2/20/2020	\$ 7,633.98	Employee Background
HireRight LLC	74595	4/3/2020	\$ 8,364.57	Employee Background
HireRight LLC	74595	4/14/2020	\$ 4,760.58	Employee Background
HireRight LLC	74595	5/8/2020	\$ 3,395.72	Employee Background
HireRight LLC	74595	6/5/2020	\$ 3,454.95	Employee Background
HireRight LLC	74595	7/17/2020	\$ 5,429.73	Employee Background
HireRight LLC	74595	8/12/2020	\$ 5,371.25	Employee Background
Hispanic Association of Colleges & Univ	04626	12/12/2019	\$ 6,115.00	Institutional Assoc Fees and Dues
Hispanic Association of Colleges & Univ	04626	12/12/2019	\$ 9,970.00	Institutional Assoc Fees and Dues
Hispanic Association of Colleges & Univ	04626	12/18/2019	\$ 9,130.00	Institutional Assoc Fees and Dues
Hispanic Association of Colleges & Univ	04626	3/5/2020	\$ 10,170.00	Institutional Assoc Fees and Dues
Hispanic Association of Colleges & Univ	04626	3/5/2020	\$ 9,310.00	Institutional Assoc Fees and Dues
HJD Capital Electric Incorporated	18119	12/10/2019	\$ 405.00	Repair and Maintenance
HJD Capital Electric Incorporated	18119	1/9/2020	\$ 2,000.00	Repair and Maintenance
HJD Capital Electric Incorporated	18119	1/24/2020	\$ 288.00	Repair and Maintenance
HJD Capital Electric Incorporated	18119	2/14/2020	\$ 880.00	Repair and Maintenance
HJD Capital Electric Incorporated	18119	3/20/2020	\$ 2,835.00	Contracted Services
HJD Capital Electric Incorporated	18119	3/27/2020	\$ 3,428.00	Repair and Maintenance
HJD Capital Electric Incorporated	18119	4/10/2020	\$ 825.00	Contracted Services
HJD Capital Electric Incorporated	18119	4/28/2020	\$ 131.90	Mechanical /Elec/Plumbing

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HJD Capital Electric Incorporated	18119	5/15/2020	\$ 1,514.05	Repair and Maintenance
HJD Capital Electric Incorporated	18119	8/5/2020	\$ 344.36	Repair and Maintenance
HKS Inc	13173	11/7/2019	\$ 295,082.62	Construction - Architect Fees
HKS Inc	13173	11/8/2019	\$ 24,986.21	Construction - Architect Fees
HKS Inc	13173	1/10/2020	\$ 31,843.87	Construction - Architect Fees
HKS Inc	13173	5/1/2020	\$ 129,994.00	Construction - Architect Fees
HKS Inc	13173	7/17/2020	\$ 47,108.12	Construction - Architect Fees
HKS Inc	13173	8/7/2020	\$ 661.45	Construction - Architect Fees
Hogg	01112	12/12/2019	\$ 22.04	TRVL USA Emp Miles Parking In-Town
Hogg	01112	1/31/2020	\$ 1,349.31	Employee Professional Development
Hogg	01112	7/10/2020	\$ 850.69	Employee Professional Development
Hohmann Development Services LLC	44604	5/1/2020	\$ 59.00	Repair and Maintenance
Holland	59216	9/5/2019	\$ 661.20	TRVL USA Emp Miles Parking In-Town
Holmquist	10548	4/3/2020	\$ 395.04	TRVL USA Emp Transportation
Holmquist	10548	8/28/2020	\$ 2,200.00	Employee Professional Development
Home Depot	04653	11/14/2019	\$ 708.68	Tools, Equip and Furniture under 1K
Home Depot	04653	11/27/2019	\$ 1,474.04	Tools, Equip and Furniture under 1K
Home Depot	04653	12/12/2019	\$ 41,051.20	Accounts Payable Chargebacks
Home Depot	04653	12/18/2019	\$ 2,655.50	Furniture and Equipment 1K to 5K
Home Depot	04653	1/16/2020	\$ 4,524.25	Accounts Payable Chargebacks
Home Depot	04653	1/23/2020	\$ 1,397.00	Tools, Equip and Furniture under 1K
Home Depot	04653	2/10/2020	\$ 745.00	Tools, Equip and Furniture under 1K
Home Depot	04653	4/16/2020	\$ 213.94	Tools, Equip and Furniture under 1K
Home Depot	04653	5/21/2020	\$ 1,259.07	Furniture and Equipment 1K to 5K
Home Depot	04653	5/28/2020	\$ 5,697.89	Lab Supplies and Materials
Home Depot	04653	6/18/2020	\$ 1,033.28	Furniture and Equipment 1K to 5K
Home Depot	04653	8/6/2020	\$ 839.65	Lab Supplies and Materials
Honors Graduation LLC	78378	4/23/2020	\$ 5,448.44	Student Graduation Expense
Honors Graduation LLC	78378	8/20/2020	\$ 5,004.00	Student Graduation Expense
Hons	21285	1/14/2020	\$ 891.00	Employee Professional Development
Hons	21285	2/27/2020	\$ 966.00	Employee Professional Development
Hons	21285	6/12/2020	\$ 1,395.50	Employee Professional Development
Hoover	75226	3/5/2020	\$ 2,200.00	Employee Professional Development
Hope Lutheran Learning Center	38408	6/26/2020	\$ 2,383.00	Contracted Child Care Services
Hope Lutheran Learning Center	38408	8/5/2020	\$ 1,647.00	Contracted Child Care Services
Horne-Espree	12297	5/22/2020	\$ 292.35	TRVL USA Emp Lodging Out Of Town
Hot Shot Final Mile	45068	11/7/2019	\$ 45.39	Freight
Hotel Valencia San Antonio Riverwalk	20368	1/16/2020	\$ 5,606.00	Refreshments-Catered
Houser	16698	9/6/2019	\$ 41.76	TRVL USA Emp Miles Parking In-Town
Houser	16698	10/10/2019	\$ 41.76	TRVL USA Emp Miles Parking In-Town
Houser	16698	11/8/2019	\$ 52.20	TRVL USA Emp Miles Parking In-Town
Houser	16698	12/12/2019	\$ 41.76	TRVL USA Emp Miles Parking In-Town
Houser	16698	1/9/2020	\$ 34.80	TRVL USA Emp Miles Parking In-Town
Houser	16698	2/13/2020	\$ 65.55	TRVL USA Emp Miles Parking In-Town
Houser	16698	3/20/2020	\$ 41.40	TRVL USA Emp Miles Parking In-Town
Howard	91978	10/29/2019	\$ 11.43	TRVL USA Emp Miles Parking In-Town
Howard	13103	4/3/2020	\$ 221.76	TRVL USA Emp Miles Parking In-Town
Howard Technology Solutions	86148	9/12/2019	\$ 27,045.00	All Computers & Tech Equip over 5K
Howard Technology Solutions	86148	9/26/2019	\$ 4,428.00	Contracted Services
Howard Technology Solutions	86148	10/15/2019	\$ 13,654.00	Contracted Services
Howard Technology Solutions	86148	10/17/2019	\$ 1,567.00	High Risk Comp & Othr IT Equip <\$5K
Howard Technology Solutions	86148	12/12/2019	\$ 22.00	Tools, Equip and Furniture under 1K
Howard Technology Solutions	86148	12/18/2019	\$ 10,391.00	Contracted Services
Howard Technology Solutions	86148	1/9/2020	\$ 889.00	High Risk Comp & Othr IT Equip <\$5K
Howard Technology Solutions	86148	1/16/2020	\$ 10,335.00	Tools, Equip and Furniture under 1K
Howard Technology Solutions	86148	1/23/2020	\$ 3,821.00	Contracted Services
Howard Technology Solutions	86148	1/30/2020	\$ 195,434.00	NonHigh Risk Computr Equip 1K to 5K
Howard Technology Solutions	86148	2/4/2020	\$ 2,034.00	Tools, Equip and Furniture under 1K
Howard Technology Solutions	86148	2/10/2020	\$ 979.00	Tools, Equip and Furniture under 1K
Howard Technology Solutions	86148	2/13/2020	\$ 3,866.00	High Risk Comp & Othr IT Equip <\$5K
Howard Technology Solutions	86148	4/23/2020	\$ 5,872.00	High Risk Comp & Othr IT Equip <\$5K
Howard Technology Solutions	86148	6/12/2020	\$ 53,711.00	Software Maintenance and Support
Howard Technology Solutions	86148	6/19/2020	\$ 20,361.00	All Computers & Tech Equip over 5K

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Howard Technology Solutions	86148	7/10/2020	\$ 15,963.00	High Risk Comp & Othr IT Equip <\$5K
Howard Technology Solutions	86148	7/17/2020	\$ 11,961.00	Contracted Services
Howard Technology Solutions	86148	7/24/2020	\$ 27,997.00	All Computers & Tech Equip over 5K
Howard Technology Solutions	86148	7/31/2020	\$ 10,593.00	High Risk Comp & Othr IT Equip <\$5K
Howard Technology Solutions	86148	8/5/2020	\$ 1,353.00	Contracted Services-Independent
Howard Technology Solutions	86148	8/7/2020	\$ 75,643.00	NonHigh Risk Computr Equip under 1K
Howard Technology Solutions	86148	8/14/2020	\$ 110.00	Tools, Equip and Furniture under 1K
Howard Technology Solutions	86148	8/19/2020	\$ 36,582.00	High Risk Comp & Othr IT Equip <\$5K
Howard Technology Solutions	86148	8/21/2020	\$ 33,020.00	Computer Software under \$5k
Howard Technology Solutions	86148	8/26/2020	\$ 3,261.00	Computer Software under \$5k
Howard Technology Solutions	86148	8/28/2020	\$ 17,379.78	Contracted Services-Independent
Hoyt	10466	10/4/2019	\$ 85.65	Travel Advances
HPSO	91616	9/19/2019	\$ 34,654.00	Insurance - General Liability
HTS Texas	74249	1/9/2020	\$ 1,120.00	Mechanical /Elec/Plumbing
HTS Texas	74249	1/16/2020	\$ 84.18	Tools, Equip and Furniture under 1K
HTS Texas	74249	1/30/2020	\$ 1,357.32	Repair and Maintenance
HTS Texas	74249	2/27/2020	\$ 732.80	Repair and Maintenance
HTS Texas	74249	4/16/2020	\$ 1,790.91	Furniture and Equipment 1K to 5K
HTS Texas	74249	6/25/2020	\$ 975.36	Mechanical /Elec/Plumbing
HTS Texas	74249	7/1/2020	\$ 1,425.52	Repair and Maintenance
HTS Texas	74249	7/23/2020	\$ 5,732.75	Repair and Maintenance
Hudock	13267	7/2/2020	\$ 23.00	TRVL USA Emp Miles Parking In-Town
Hudson	03892	10/17/2019	\$ 110.36	TRVL USA Emp Miles Parking Out-Town
Hudson	34934	10/24/2019	\$ 300.00	Student Prizes, Awards, Attendance
Hughes	75725	10/10/2019	\$ 77.88	TRVL USA Emp Miles Parking In-Town
Hunt	13540	9/5/2019	\$ 82.56	TRVL USA Emp Miles Parking In-Town
Hunt	13540	11/1/2019	\$ 1,581.18	TRVL USA Emp Lodging Out Of Town
Hunt	13540	11/14/2019	\$ 72.50	TRVL USA Emp Miles Parking In-Town
Hunt	13540	2/21/2020	\$ 21.17	TRVL USA Emp Miles Parking In-Town
Hunt	13540	2/27/2020	\$ 57.93	TRVL USA Emp Miles Parking In-Town
Hunt	13540	7/10/2020	\$ 62.38	TRVL USA Emp Miles Parking In-Town
Hunter	40260	4/2/2020	\$ 31.70	Auxiliary - Child Care
Hurst Review Services Inc	68776	8/28/2020	\$ 15,075.00	Lab Supplies and Materials
Hydro Solutions of Texas LTD	03718	1/16/2020	\$ 2,550.00	Mechanical /Elec/Plumbing
Hydro Solutions of Texas LTD	03718	1/23/2020	\$ 950.00	Repair and Maintenance
Hydro Solutions of Texas LTD	03718	2/13/2020	\$ 1,950.00	Repair and Maintenance
Hydro Solutions of Texas LTD	03718	4/3/2020	\$ 1,650.00	Repair and Maintenance
Hydro Solutions of Texas LTD	03718	7/10/2020	\$ 675.00	Mechanical /Elec/Plumbing
Hyperspace	33867	11/14/2019	\$ 1,195.00	Software Maintenance and Support
Hyperspace	33867	5/14/2020	\$ 3,000.00	Software Maintenance and Support
i3 Group Services LLC	69606	9/6/2019	\$ 11,655.05	Professional Fees - Other
i3 Group Services LLC	69606	11/15/2019	\$ 8,712.45	Contracted Services
i3 Group Services LLC	69606	12/5/2019	\$ 11,821.66	Contracted Services
i3 Group Services LLC	69606	12/12/2019	\$ 9,424.70	Contracted Services
i3 Group Services LLC	69606	1/10/2020	\$ 9,712.13	Contracted Services
i3 Group Services LLC	69606	2/7/2020	\$ 9,757.99	Contracted Services
i3 Group Services LLC	69606	3/20/2020	\$ 9,932.72	Contracted Services
i3 Group Services LLC	69606	4/17/2020	\$ 10,467.56	Contracted Services
i3 Group Services LLC	69606	5/8/2020	\$ 10,694.25	Contracted Services
i3 Group Services LLC	69606	6/12/2020	\$ 11,024.42	Contracted Services
i3 Group Services LLC	69606	7/17/2020	\$ 11,262.29	Contracted Services
i3 Group Services LLC	69606	8/14/2020	\$ 11,486.56	Contracted Services
IACLEA	01118	12/3/2019	\$ 3,000.00	Institutional Assoc Fees and Dues
Ibarra	44774	11/7/2019	\$ 14.27	TRVL USA Emp Miles Parking In-Town
Ibarra	44774	11/15/2019	\$ 79.46	TRVL USA Emp Miles Parking In-Town
Ibarra	44774	12/19/2019	\$ 23.49	TRVL USA Emp Miles Parking In-Town
Ibarra	44774	3/6/2020	\$ 90.48	TRVL USA Emp Miles Parking In-Town
IBM Corporation	04703	4/2/2020	\$ 2,680.00	Computer Software under \$5k
IBM Corporation	04703	5/7/2020	\$ 242.40	Software Maintenance and Support
IdentiSys Incorporated	06625	9/6/2019	\$ 729.10	Office Supplies
IdentiSys Incorporated	06625	10/3/2019	\$ 3,249.00	High Risk Comp & Othr IT Equip <\$5K
IdentiSys Incorporated	06625	11/22/2019	\$ 2,630.00	Repair and Maintenance
IdentiSys Incorporated	06625	12/5/2019	\$ 1,458.20	Office Supplies

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IdentiSys Incorporated	06625	1/9/2020	\$ 822.00	Repair and Maintenance
IdentiSys Incorporated	06625	2/27/2020	\$ 10,922.00	Computer Software under \$5k
IdentiSys Incorporated	06625	5/15/2020	\$ 1,310.00	Repair and Maintenance
Idexx Distribution Inc	04716	9/12/2019	\$ 315.44	Lab Equipment Maintenance
Idexx Distribution Inc	04716	12/3/2019	\$ 315.44	Lab Equipment Maintenance
Idexx Distribution Inc	04716	2/27/2020	\$ 315.44	Lab Equipment Maintenance
Idexx Distribution Inc	04716	5/29/2020	\$ 315.44	Lab Equipment Maintenance
IDG Communications Inc	57157	10/21/2019	\$ 3,985.00	Employee Professional Development
IDG Communications Inc	57157	7/23/2020	\$ 4,485.00	Employee Professional Development
IER	85477	6/11/2020	\$ 865.98	Mechanical /Elec/Plumbing
I'm Just a Kid LLC	31936	7/24/2020	\$ 975.00	Contracted Child Care Services
I'm Just a Kid LLC	31936	7/31/2020	\$ 740.00	Contracted Child Care Services
Image Access Incorporated	04724	4/24/2020	\$ 772.00	Repair and Maintenance
Image Access Incorporated	04724	7/10/2020	\$ 772.00	Repair and Maintenance
Image360 San Antonio West	30511	9/6/2019	\$ 2,020.00	Advertising Exp-Promotion Materials
Immaculate Conception Kindergarten and Nursery	11887	10/24/2019	\$ 260.00	Contracted Child Care Services
Immaculate Conception Kindergarten and Nursery	11887	10/25/2019	\$ 260.00	GRNT Student Living Allowances
Immaculate Conception Kindergarten and Nursery	11887	11/1/2019	\$ 390.00	Contracted Child Care Services
Immaculate Conception Kindergarten and Nursery	11887	12/6/2019	\$ 390.00	Contracted Child Care Services
Immaculate Conception Kindergarten and Nursery	11887	1/10/2020	\$ 520.00	Contracted Child Care Services
Immaculate Conception Kindergarten and Nursery	11887	1/30/2020	\$ 760.00	Contracted Child Care Services
Immaculate Conception Kindergarten and Nursery	11887	2/11/2020	\$ 760.00	Contracted Child Care Services
Immaculate Conception Kindergarten and Nursery	11887	3/6/2020	\$ 950.00	Contracted Child Care Services
Immaculate Conception Kindergarten and Nursery	11887	3/20/2020	\$ 950.00	Contracted Child Care Services
Immaculate Conception Kindergarten and Nursery	11887	5/15/2020	\$ 760.00	Contracted Child Care Services
Immaculate Conception Kindergarten and Nursery	11887	6/12/2020	\$ 760.00	Contracted Child Care Services
Immaculate Conception Kindergarten and Nursery	11887	6/26/2020	\$ 760.00	Contracted Child Care Services
Immaculate Conception Kindergarten and Nursery	11887	8/14/2020	\$ 950.00	Contracted Child Care Services
Immucor Incorporated	04734	4/2/2020	\$ 96.75	Lab Supplies and Materials
IMS Global Learning Consortium Inc	34491	8/5/2020	\$ 2,500.00	Institutional Assoc Fees and Dues
Inceptia	43522	10/2/2019	\$ 12,500.00	Contracted Services
Industrial Communications	04748	9/10/2019	\$ 1,662.00	Tools, Equip and Furniture under 1K
Industrial Communications	04748	11/27/2019	\$ 3,840.00	Advertising Expense-Radio
Industrial Communications	04748	8/28/2020	\$ 8,538.32	Tools, Equip and Furniture under 1K
Infinity Systems Inc	36428	3/19/2020	\$ 17,000.00	Contracted Services
Infobase Learning	04203	9/12/2019	\$ 15,928.69	LIBR Electronic Resources
Infobase Learning	04203	10/17/2019	\$ 20,004.74	LIBR Electronic Resources
Infobase Learning	04203	11/21/2019	\$ 3,780.51	LIBR Electronic Resources
Infobase Learning	04203	12/6/2019	\$ 19,807.37	LIBR Electronic Resources
Infobase Learning	04203	12/10/2019	\$ 3,105.09	LIBR Electronic Resources
Infobase Learning	04203	12/19/2019	\$ 10,593.36	LIBR Electronic Resources
Infobase Learning	04203	1/9/2020	\$ 2,058.33	LIBR Electronic Resources
Infobase Learning	04203	1/16/2020	\$ 1,155.46	LIBR Electronic Resources
Infobase Learning	04203	2/13/2020	\$ 518.96	LIBR Electronic Resources
Infobase Learning	04203	5/22/2020	\$ 7,456.63	LIBR Electronic Resources
Infobase Learning	04203	6/19/2020	\$ 883.12	LIBR Electronic Resources
Ingram	26576	10/17/2019	\$ 150.00	Travel Advances
Ingram Independent School District	15421	4/23/2020	\$ 1,800.00	Contracted ISD Adjunct Faculty Sprng
Innovative Educators	16778	12/12/2019	\$ 5,100.00	Computer Software under \$5k
Innovative Educators	16778	6/26/2020	\$ 5,100.00	Computer Software under \$5k
Innovative Educators	16778	7/2/2020	\$ 9,795.00	Computer Software under \$5k
Innovative Educators	16778	7/10/2020	\$ 10,686.00	Publication Subscriptions
Innovative Educators	16778	7/17/2020	\$ 5,100.00	Computer Software under \$5k
Innovative Educators	16778	8/14/2020	\$ 1,500.00	Computer Software under \$5k
Innovative Educators	16778	8/28/2020	\$ 11,400.00	Computer Software under \$5k
Innovative Multimedia Group, LLC	71042	10/31/2019	\$ 2,100.00	Contracted Services-Independent
Innovative Multimedia Group, LLC	71042	1/9/2020	\$ 2,100.00	Contracted Services-Independent
Innovative Resume Consulting LLC	43787	10/18/2019	\$ 1,500.00	Contracted Services
Innovative Resume Consulting LLC	43787	11/14/2019	\$ 3,000.00	Contracted Services
Inocencio	20425	9/12/2019	\$ 98.02	TRVL USA Emp Miles Parking In-Town
Inocencio	20425	10/4/2019	\$ 19.14	TRVL USA Emp Miles Parking In-Town
Inocencio	20425	11/7/2019	\$ 73.08	TRVL USA Emp Miles Parking In-Town
Inocencio	20425	12/12/2019	\$ 82.90	TRVL USA Emp Miles Parking In-Town

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Inocencio	20425	2/6/2020	\$ 65.55	TRVL USA Emp Miles Parking In-Town
Inocencio	20425	3/20/2020	\$ 347.87	TRVL USA Emp Meals Out Of Town
Insco Distributing Inc	04775	9/12/2019	\$ 1,924.00	Repair and Maintenance
Insco Distributing Inc	04775	9/13/2019	\$ 1,811.82	Repair and Maintenance
Insco Distributing Inc	04775	9/24/2019	\$ 708.82	Tools, Equip and Furniture under 1K
Insco Distributing Inc	04775	9/27/2019	\$ 499.77	Tools, Equip and Furniture under 1K
Insco Distributing Inc	04775	10/3/2019	\$ 115.85	Repair and Maintenance
Insco Distributing Inc	04775	10/4/2019	\$ 231.70	Repair and Maintenance
Insco Distributing Inc	04775	10/10/2019	\$ 556.57	Repair and Maintenance
Insco Distributing Inc	04775	10/17/2019	\$ 347.55	Repair and Maintenance
Insco Distributing Inc	04775	10/25/2019	\$ 464.38	Tools, Equip and Furniture under 1K
Insco Distributing Inc	04775	11/14/2019	\$ 1,040.92	Tools, Equip and Furniture under 1K
Insco Distributing Inc	04775	12/13/2019	\$ 186.36	Tools, Equip and Furniture under 1K
Insco Distributing Inc	04775	1/9/2020	\$ 1,454.00	Repair and Maintenance
Insco Distributing Inc	04775	1/14/2020	\$ 113.70	Mechanical /Elec/Plumbing
Insco Distributing Inc	04775	2/4/2020	\$ 1,808.86	Lab Supplies and Materials
Insco Distributing Inc	04775	2/13/2020	\$ 3,697.71	Repair and Maintenance
Insco Distributing Inc	04775	2/20/2020	\$ 55.20	Tools, Equip and Furniture under 1K
Insco Distributing Inc	04775	2/25/2020	\$ 1,128.00	Repair and Maintenance
Insco Distributing Inc	04775	3/5/2020	\$ 3,399.61	Repair and Maintenance
Insco Distributing Inc	04775	4/10/2020	\$ 203.19	Repair and Maintenance
Insco Distributing Inc	04775	4/17/2020	\$ 227.05	Mechanical /Elec/Plumbing
Insco Distributing Inc	04775	4/24/2020	\$ 7,230.81	Repair and Maintenance
Insco Distributing Inc	04775	5/1/2020	\$ 138.02	Repair and Maintenance
Insco Distributing Inc	04775	5/8/2020	\$ 4,522.98	Mechanical /Elec/Plumbing
Insco Distributing Inc	04775	5/15/2020	\$ 140.72	Mechanical /Elec/Plumbing
Insco Distributing Inc	04775	5/22/2020	\$ 55.20	Mechanical /Elec/Plumbing
Insco Distributing Inc	04775	5/29/2020	\$ 159.20	Mechanical /Elec/Plumbing
Insco Distributing Inc	04775	6/19/2020	\$ 239.43	Tools, Equip and Furniture under 1K
Insco Distributing Inc	04775	7/2/2020	\$ 2,208.00	Repair and Maintenance
Insco Distributing Inc	04775	7/10/2020	\$ 335.49	Mechanical /Elec/Plumbing
Insco Distributing Inc	04775	7/24/2020	\$ 5,524.28	Mechanical /Elec/Plumbing
Insco Distributing Inc	04775	7/31/2020	\$ 1,398.51	Mechanical /Elec/Plumbing
Insco Distributing Inc	04775	8/5/2020	\$ 333.57	Repair and Maintenance
Insco Distributing Inc	04775	8/7/2020	\$ 38.07	Mechanical /Elec/Plumbing
Insight Global LLC	07103	12/19/2019	\$ 28,000.00	Contracted Personnel Agencies
Insight Global LLC	07103	2/27/2020	\$ 4,000.00	Contracted Personnel Agencies
Instabot	86026	7/2/2020	\$ 1,609.20	Software Maintenance and Support
Institute of International Education	04783	7/1/2020	\$ 375.00	Employee Memberships and Dues
Institute Of Texan Cultures	04784	4/16/2020	\$ 10,000.00	Institutional Assoc Fees and Dues
Instructional Tech Council	04785	11/14/2019	\$ 495.00	Institutional Assoc Fees and Dues
Instructional Tech Council	04785	7/9/2020	\$ 495.00	Institutional Assoc Fees and Dues
Instructure Inc	96515	1/7/2020	\$ 479,636.60	Software Maintenance and Support
Instructure Inc	96515	2/20/2020	\$ 8,470.00	Computer Software over \$5k
Intech Southwest Services LLC	23524	9/5/2019	\$ 188,887.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	9/6/2019	\$ 500.00	Contracted Services-Independent
Intech Southwest Services LLC	23524	9/19/2019	\$ 6,022.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	9/20/2019	\$ 725.00	NonHigh Risk Computr Equip under 1K
Intech Southwest Services LLC	23524	9/26/2019	\$ 766.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	9/27/2019	\$ 11,221.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	10/1/2019	\$ 30,189.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	10/17/2019	\$ 436,678.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	10/24/2019	\$ 2,074.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	10/25/2019	\$ 1,974.00	Office Supplies
Intech Southwest Services LLC	23524	10/29/2019	\$ 1,435.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	10/31/2019	\$ 2,784.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	11/1/2019	\$ 85.00	Office Supplies
Intech Southwest Services LLC	23524	11/8/2019	\$ 771.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	11/14/2019	\$ 2,010.00	Tools, Equip and Furniture under 1K
Intech Southwest Services LLC	23524	11/15/2019	\$ 14,132.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	11/19/2019	\$ 285.00	NonHigh Risk Computr Equip under 1K
Intech Southwest Services LLC	23524	11/21/2019	\$ 9,525.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	11/26/2019	\$ 1,940.00	Office Supplies

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Intech Southwest Services LLC	23524	12/3/2019	\$ 3,723.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	12/10/2019	\$ 3,149.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	12/12/2019	\$ 2,467.00	Office Supplies
Intech Southwest Services LLC	23524	12/13/2019	\$ 13,068.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	12/19/2019	\$ 3,707.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	1/9/2020	\$ 38,564.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	1/10/2020	\$ 6,880.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	1/14/2020	\$ 21,780.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	1/16/2020	\$ 2,784.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	1/17/2020	\$ 17,412.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	1/23/2020	\$ 5,415.00	Tools, Equip and Furniture under 1K
Intech Southwest Services LLC	23524	1/28/2020	\$ 8,064.00	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	1/30/2020	\$ 77,410.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	2/6/2020	\$ 11,805.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	2/7/2020	\$ 1,598.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	2/13/2020	\$ 181.00	Tools, Equip and Furniture under 1K
Intech Southwest Services LLC	23524	2/13/2020	\$ 147,493.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	2/20/2020	\$ 7,254.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	2/25/2020	\$ 2,820.00	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	2/28/2020	\$ 1,183.00	Tools, Equip and Furniture under 1K
Intech Southwest Services LLC	23524	3/5/2020	\$ 830.00	NonHigh Risk Computr Equip under 1K
Intech Southwest Services LLC	23524	3/6/2020	\$ 154.00	Office Supplies
Intech Southwest Services LLC	23524	3/17/2020	\$ 8,070.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	3/20/2020	\$ 640,495.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	3/27/2020	\$ 2,511.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	4/3/2020	\$ 162,525.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	4/10/2020	\$ 564,527.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	4/24/2020	\$ 185.00	Tools, Equip and Furniture under 1K
Intech Southwest Services LLC	23524	4/28/2020	\$ 65,392.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	5/1/2020	\$ 198,412.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	5/8/2020	\$ 55,390.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	5/15/2020	\$ 116,964.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	5/22/2020	\$ 81,914.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	5/29/2020	\$ 345,206.50	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	6/5/2020	\$ 602,417.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	6/12/2020	\$ 12,745.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	6/19/2020	\$ 214,144.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	6/26/2020	\$ 137,461.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	7/2/2020	\$ 42,195.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	7/10/2020	\$ 36,189.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	7/17/2020	\$ 12,565.00	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	7/24/2020	\$ 136,891.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	7/31/2020	\$ 17,199.00	NonHigh Risk Computr Equip under 1K
Intech Southwest Services LLC	23524	8/5/2020	\$ 57,240.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	8/7/2020	\$ 126,627.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	8/12/2020	\$ 5,066.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	8/14/2020	\$ 192,501.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	8/19/2020	\$ 503,478.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	8/21/2020	\$ 60,389.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	8/26/2020	\$ 4,861.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	8/28/2020	\$ 119,353.00	High Risk Comp & Othr IT Equip <\$5K
Intellidemia Inc	80463	10/25/2019	\$ 25,500.00	Software Maintenance and Support
Intelligent Engineering Services LLP	25415	9/5/2019	\$ 14,792.30	Contracted Services
Intelligent Engineering Services LLP	25415	10/17/2019	\$ 1,820.00	Contracted Services
Interfolio Inc	93265	10/31/2019	\$ 56,514.00	Software Maintenance and Support
Internal Revenue Service	01121	9/13/2019	\$ 102.50	PR - IRS EE Garnishment
Internal Revenue Service	01121	9/30/2019	\$ 102.50	PR - IRS EE Garnishment
Internal Revenue Service	01121	10/15/2019	\$ 102.50	PR - IRS EE Garnishment
Internal Revenue Service	01121	10/31/2019	\$ 102.50	PR - IRS EE Garnishment
Internal Revenue Service	01121	11/14/2019	\$ 150.00	PR - IRS EE Garnishment
Internal Revenue Service	01121	11/27/2019	\$ 150.00	PR - IRS EE Garnishment
Internal Revenue Service	01121	12/12/2019	\$ 150.00	PR - IRS EE Garnishment
Internal Revenue Service	01121	12/18/2019	\$ 150.00	PR - IRS EE Garnishment

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Internal Revenue Service	01121	1/16/2020	\$ 150.00	PR - IRS EE Garnishment
Internal Revenue Service	01121	1/31/2020	\$ 150.00	PR - IRS EE Garnishment
Internal Revenue Service	01121	2/14/2020	\$ 150.00	PR - IRS EE Garnishment
Internal Revenue Service	01121	2/28/2020	\$ 150.00	PR - IRS EE Garnishment
Internal Revenue Service	01121	3/5/2020	\$ 150.00	PR - IRS EE Garnishment
Internal Revenue Service	01121	4/2/2020	\$ 150.00	PR - IRS EE Garnishment
Internal Revenue Service	01121	4/16/2020	\$ 150.00	PR - IRS EE Garnishment
Internal Revenue Service	01121	4/30/2020	\$ 150.00	PR - IRS EE Garnishment
Internal Revenue Service	01121	5/14/2020	\$ 150.00	PR - IRS EE Garnishment
Internal Revenue Service	01121	5/28/2020	\$ 150.00	PR - IRS EE Garnishment
Internal Revenue Service	01121	6/11/2020	\$ 150.00	PR - IRS EE Garnishment
Internal Revenue Service	01121	7/1/2020	\$ 150.00	PR - IRS EE Garnishment
Internal Revenue Service	01121	7/16/2020	\$ 150.00	PR - IRS EE Garnishment
Internal Revenue Service	01121	7/30/2020	\$ 150.00	PR - IRS EE Garnishment
Internal Revenue Service	01121	8/13/2020	\$ 150.00	PR - IRS EE Garnishment
Internal Revenue Service	01121	8/28/2020	\$ 150.00	PR - IRS EE Garnishment
International Association For College Admission Counseling	18184	1/16/2020	\$ 125.00	Institutional Assoc Fees and Dues
International Executive Housekeepers Association	11258	11/14/2019	\$ 219.00	Employee Professional Development
International Executive Housekeepers Association	11258	2/13/2020	\$ 200.00	Employee Memberships and Dues
International Executive Housekeepers Association	11258	3/5/2020	\$ 419.00	Employee Professional Development
International Executive Housekeepers Association	11258	5/21/2020	\$ 200.00	Employee Memberships and Dues
International Joint Commission on Allied	33250	8/13/2020	\$ 3,300.00	Student Test or Certification Fee
International Scholarship & Tuition Services Inc	85068	1/30/2020	\$ 2,000.00	Scholarship Disbursements
International Scholarship & Tuition Services Inc	85068	3/5/2020	\$ 2,000.00	Clearing - Unapplied Banner Fin Aid
International Scholarship & Tuition Services Inc	85068	3/5/2020	\$ 750.00	Scholarship Disbursements
International Scholarship & Tuition Services Inc	85068	4/2/2020	\$ 3,158.00	Scholarship Disbursements
International Telecommunication Services	92103	2/6/2020	\$ 4,000.00	Instructional Supplies
Interpool Inc	31242	10/10/2019	\$ 2,372.85	Repair and Maintenance
Interstate All Battery Center	22044	9/12/2019	\$ 358.10	Repair and Maintenance
Interstate All Battery Center	22044	9/30/2019	\$ 551.20	Repair and Maintenance
Interstate All Battery Center	22044	12/3/2019	\$ 120.20	Repair and Maintenance
Interstate All Battery Center	22044	12/18/2019	\$ 48.60	Repair and Maintenance
Interstate All Battery Center	22044	1/23/2020	\$ 1,052.26	Repair and Maintenance
Interstate All Battery Center	22044	2/14/2020	\$ 1,026.74	Repair and Maintenance
Interstate All Battery Center	22044	4/30/2020	\$ 94.00	Tools, Equip and Furniture under 1K
Interstate All Battery Center	22044	5/14/2020	\$ 283.20	Repair and Maintenance
Interstate All Battery Center	22044	5/28/2020	\$ 198.00	Repair and Maintenance
Interstate All Battery Center	22044	7/16/2020	\$ 168.00	Repair and Maintenance
Intertex Electronics Incorporated	04804	4/23/2020	\$ 84.81	Lab Supplies and Materials
Intuitive Systems Inc	32215	8/21/2020	\$ 9,210.24	Computer Software under \$5k
IPEVO Inc	72047	2/13/2020	\$ 995.00	High Risk Comp & Othr IT Equip <\$5K
IPEVO Inc	72047	6/18/2020	\$ 1,295.00	Tools, Equip and Furniture under 1K
iRad Consulting	93999	10/24/2019	\$ 1,693.00	Repair and Maintenance
Iris Creative	85339	10/17/2019	\$ 19,880.00	Contracted Services
Iris Creative	85339	11/21/2019	\$ 9,940.00	Contracted Services
Iron Horse RV	96134	10/24/2019	\$ 1,076.62	Vehicle Maintenance
Iron Mountain Records Mgmt	04827	10/17/2019	\$ 69.78	Rental Of Equipment Expense
Iron Mountain Records Mgmt	04827	11/15/2019	\$ 34.89	Rental Of Equipment Expense
Iron Mountain Records Mgmt	04827	12/13/2019	\$ 311.97	Rental Of Equipment Expense
Iron Mountain Records Mgmt	04827	1/17/2020	\$ 26.11	Rental Of Equipment Expense
Iron Mountain Records Mgmt	04827	4/14/2020	\$ 831.66	Rental Of Equipment Expense
Irvin	21198	8/5/2020	\$ 2,904.75	Employee Professional Development
Isaac	58366	7/16/2020	\$ 450.00	Contracted Services
ISACA	66441	10/31/2019	\$ 210.00	Employee Professional Development
ITC Systems USA Inc	06934	9/12/2019	\$ 3,350.00	Software Maintenance and Support
ITC Systems USA Inc	06934	2/25/2020	\$ 2,727.00	Repair and Maintenance
ITC Systems USA Inc	06934	2/28/2020	\$ 1,508.00	Software Maintenance and Support
ITC Systems USA Inc	06934	4/17/2020	\$ 1,054.00	Software Maintenance and Support
ITC Systems USA Inc	06934	5/29/2020	\$ 1,278.00	Accounts Payable Chargebacks
ITC Systems USA Inc	06934	6/12/2020	\$ 1,699.00	Software Maintenance and Support
ITC Systems USA Inc	06934	8/5/2020	\$ 9,923.53	Repair and Maintenance
iTutor.com Inc	41794	9/5/2019	\$ 4,370.00	Lab Supplies and Materials
iTutor.com Inc	41794	2/13/2020	\$ 7,800.00	Lab Supplies and Materials

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iTutor.com Inc	41794	4/16/2020	\$ 4,982.00	Contracted Services
iTutor.com Inc	41794	4/24/2020	\$ 4,840.00	Computer Software under \$5k
iTutor.com Inc	41794	5/29/2020	\$ 31,900.00	Contracted Services
iViz Group	54380	8/5/2020	\$ 21,085.00	Software Maintenance and Support
Ivory	22462	11/26/2019	\$ 28.37	TRVL USA Emp Miles Parking In-Town
Ivory	22462	4/10/2020	\$ 58.65	TRVL USA Emp Miles Parking In-Town
Ivy	12894	2/20/2020	\$ 450.00	Contracted Services
IWater LLC	33837	9/10/2019	\$ 6,965.50	Mechanical /Elec/Plumbing
IWater LLC	33837	9/12/2019	\$ 28.30	Repair and Maintenance
IWater LLC	33837	9/13/2019	\$ 140.00	Repair and Maintenance
IWater LLC	33837	9/19/2019	\$ 3,427.13	Mechanical /Elec/Plumbing
IWater LLC	33837	9/20/2019	\$ 2,258.45	Repair and Maintenance
IWater LLC	33837	9/27/2019	\$ 2,439.47	Mechanical /Elec/Plumbing
IWater LLC	33837	10/1/2019	\$ 280.34	Mechanical /Elec/Plumbing
IWater LLC	33837	10/4/2019	\$ 1,006.60	Mechanical /Elec/Plumbing
IWater LLC	33837	10/8/2019	\$ 400.00	Mechanical /Elec/Plumbing
IWater LLC	33837	10/10/2019	\$ 5,618.19	Mechanical /Elec/Plumbing
IWater LLC	33837	10/11/2019	\$ 245.00	Mechanical /Elec/Plumbing
IWater LLC	33837	10/17/2019	\$ 2,416.28	Mechanical /Elec/Plumbing
IWater LLC	33837	11/26/2019	\$ 2,286.90	Construction - Contracts Costs
IWater LLC	33837	12/5/2019	\$ 3,205.18	Mechanical /Elec/Plumbing
IWater LLC	33837	12/6/2019	\$ 3,412.00	Mechanical /Elec/Plumbing
IWater LLC	33837	12/19/2019	\$ 875.23	Mechanical /Elec/Plumbing
IWater LLC	33837	1/3/2020	\$ 630.00	Mechanical /Elec/Plumbing
IWater LLC	33837	1/14/2020	\$ 553.67	Mechanical /Elec/Plumbing
IWater LLC	33837	2/13/2020	\$ 423.35	Contracted Services
IWater LLC	33837	3/27/2020	\$ 725.90	Rental Of Equipment Expense
IWater LLC	33837	4/3/2020	\$ 871.00	Mechanical /Elec/Plumbing
IWater LLC	33837	4/28/2020	\$ 668.00	Mechanical /Elec/Plumbing
IWater LLC	33837	5/8/2020	\$ 255.00	Mechanical /Elec/Plumbing
IWater LLC	33837	5/22/2020	\$ 1,545.94	Plant Maintenance Contracts
IWater LLC	33837	6/5/2020	\$ 1,048.60	Mechanical /Elec/Plumbing
IWater LLC	33837	6/12/2020	\$ 3,200.00	Mechanical /Elec/Plumbing
IWater LLC	33837	6/26/2020	\$ 8,077.64	Tools, Equip and Furniture under 1K
IWater LLC	33837	7/10/2020	\$ 484.90	Tools, Equip and Furniture under 1K
IWater LLC	33837	7/17/2020	\$ 1,405.15	Contracted Services
IWater LLC	33837	7/24/2020	\$ 4,703.87	Mechanical /Elec/Plumbing
IWater LLC	33837	7/31/2020	\$ 5,432.00	Mechanical /Elec/Plumbing
IWater LLC	33837	8/5/2020	\$ 4,770.08	Contracted Services
IWater LLC	33837	8/7/2020	\$ 1,135.00	Mechanical /Elec/Plumbing
IWater LLC	33837	8/14/2020	\$ 5,113.67	Contracted Services
IWater LLC	33837	8/19/2020	\$ 7,719.43	Mechanical /Elec/Plumbing
IWater LLC	33837	8/21/2020	\$ 2,695.00	Repair and Maintenance
IWater LLC	33837	8/26/2020	\$ 1,000.00	Mechanical /Elec/Plumbing
Izzo	06256	1/30/2020	\$ 400.00	Contracted Performances + Lectures
J B Prince Company Incorporated	04845	7/31/2020	\$ 758.00	Tools, Equip and Furniture under 1K
J B Prince Company Incorporated	04845	8/26/2020	\$ 306.90	Tools, Equip and Furniture under 1K
J W Pepper & Son Inc	10865	2/20/2020	\$ 806.00	Instructional Supplies
J W Pepper & Son Inc	10865	5/8/2020	\$ 180.00	Instructional Supplies
Jackson	72393	10/8/2019	\$ 5.57	TRVL USA Emp Miles Parking In-Town
Jackson	15994	6/12/2020	\$ 69.99	Instructional Supplies
Jackson	32743	7/23/2020	\$ 750.00	Contracted Services-Independent
Jacobs	02278	10/24/2019	\$ 105.00	Contracted Services
Jacobs	02278	10/31/2019	\$ 70.00	Contracted Services
Jacobs	02278	11/7/2019	\$ 35.00	Contracted Services
Jacobs	02278	11/21/2019	\$ 70.00	Contracted Services
Jacobs	93770	11/21/2019	\$ 291.03	TRVL USA Emp Miles Parking Out-Town
Jacobs	02278	11/27/2019	\$ 70.00	Contracted Services
Jacobs	02278	12/12/2019	\$ 35.00	Contracted Services
Jacobs	02278	1/31/2020	\$ 105.00	Contracted Services
Jacobs	02278	2/20/2020	\$ 105.00	Contracted Services
Jacobs	93770	2/25/2020	\$ 240.00	Travel Advances
Jacobs	02278	2/27/2020	\$ 70.00	Contracted Services

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Jacobs	02278	3/5/2020	\$ 105.00	Contracted Services
Jacobs	02278	3/19/2020	\$ 70.00	Contracted Services
Jacobs Equipment Distributing Company	04860	11/7/2019	\$ 864.00	Repair and Maintenance
Jacobs Equipment Distributing Company	04860	11/26/2019	\$ 659.50	Repair and Maintenance
Jaggaer LLC	51246	1/17/2020	\$ 262,000.00	Software Maintenance and Support
Jaime	24367	9/13/2019	\$ 52.20	TRVL USA Emp Miles Parking In-Town
Jaime	24367	10/17/2019	\$ 41.18	TRVL USA Emp Miles Parking In-Town
Jaime	24367	11/7/2019	\$ 31.32	TRVL USA Emp Miles Parking In-Town
Jaime	24367	3/6/2020	\$ 40.83	TRVL USA Emp Miles Parking In-Town
James	37118	10/10/2019	\$ 32.00	TSI Test Fees
Jasso	29053	9/6/2019	\$ 130.00	Employee Professional Development
Jasso	21931	9/12/2019	\$ 114.84	TRVL USA Emp Miles Parking In-Town
Jasso	29053	10/3/2019	\$ 79.38	TRVL USA Emp Miles Parking In-Town
Jasso	21931	10/10/2019	\$ 73.08	TRVL USA Emp Miles Parking In-Town
Jasso	29053	11/5/2019	\$ 73.08	TRVL USA Emp Miles Parking In-Town
Jasso	21931	11/14/2019	\$ 62.34	TRVL USA Emp Miles Parking In-Town
Jasso	21931	12/13/2019	\$ 36.54	TRVL USA Emp Miles Parking In-Town
Jasso	21931	1/14/2020	\$ 16.82	TRVL USA Emp Miles Parking In-Town
Jasso	21931	2/14/2020	\$ 66.13	TRVL USA Emp Miles Parking In-Town
Jasso	29053	2/20/2020	\$ 23.00	TRVL USA Emp Miles Parking In-Town
Jasso	21931	3/6/2020	\$ 84.53	TRVL USA Emp Miles Parking In-Town
Jasso	21931	4/24/2020	\$ 22.43	TRVL USA Emp Miles Parking In-Town
Java Connections LLC	03949	9/24/2019	\$ 5,392.50	Repair and Maintenance
Java Connections LLC	03949	10/11/2019	\$ 3,237.00	Software Maintenance and Support
JD Palatine LLC	14403	3/5/2020	\$ 195.00	Contracted Services-Independent
JD Palatine LLC	14403	4/2/2020	\$ 14.00	Lab Supplies and Materials
JD Palatine LLC	14403	4/9/2020	\$ 1,626.00	Contracted Services-Independent
JD Palatine LLC	14403	5/14/2020	\$ 3,242.00	Contracted Services-Independent
JD Palatine LLC	14403	5/28/2020	\$ 165.00	Lab Supplies and Materials
JD Palatine LLC	14403	7/9/2020	\$ 937.00	Contracted Services-Independent
JD Palatine LLC	14403	8/6/2020	\$ 3,849.00	Contracted Services-Independent
JD Palatine LLC	14403	8/13/2020	\$ 1,987.00	Contracted Services-Independent
JDL Custom Inc	04881	10/24/2019	\$ 3,070.00	Repair and Maintenance
JDL Custom Inc	04881	11/14/2019	\$ 200.00	Contracted Services
JDL Custom Inc	04881	2/20/2020	\$ 1,175.00	Repair and Maintenance
JDSA I LTD	04874	9/19/2019	\$ 378.22	Refreshments-Catered
JDSA I LTD	04874	9/24/2019	\$ 1,351.62	Refreshments-Catered
JDSA I LTD	04874	9/27/2019	\$ 969.35	Refreshments-Catered
JDSA I LTD	04874	10/11/2019	\$ 139.72	Refreshments-Catered
JDSA I LTD	04874	10/18/2019	\$ 42.62	Refreshments-Catered
JDSA I LTD	04874	10/24/2019	\$ 263.51	Refreshments-Catered
JDSA I LTD	04874	10/25/2019	\$ 351.50	Refreshments-Catered
JDSA I LTD	04874	10/31/2019	\$ 885.78	Refreshments-Catered
JDSA I LTD	04874	11/1/2019	\$ 250.83	Refreshments-Catered
JDSA I LTD	04874	11/5/2019	\$ 409.50	Refreshments-Catered
JDSA I LTD	04874	11/7/2019	\$ 409.11	Refreshments-Catered
JDSA I LTD	04874	11/14/2019	\$ 677.76	Refreshments-Catered
JDSA I LTD	04874	11/19/2019	\$ 191.02	Refreshments-Catered
JDSA I LTD	04874	11/21/2019	\$ 398.92	Refreshments-Catered
JDSA I LTD	04874	11/26/2019	\$ 497.02	Refreshments-Catered
JDSA I LTD	04874	11/27/2019	\$ 167.14	Refreshments-Catered
JDSA I LTD	04874	12/10/2019	\$ 337.34	Refreshments-Catered
JDSA I LTD	04874	12/12/2019	\$ 125.02	Refreshments-Catered
JDSA I LTD	04874	12/13/2019	\$ 101.38	Refreshments-Catered
JDSA I LTD	04874	12/17/2019	\$ 165.47	Refreshments-Catered
JDSA I LTD	04874	12/19/2019	\$ 2,025.52	Refreshments-Catered
JDSA I LTD	04874	1/10/2020	\$ 277.55	Refreshments-Catered
JDSA I LTD	04874	1/30/2020	\$ 570.39	Refreshments-Catered
JDSA I LTD	04874	1/31/2020	\$ 242.74	Refreshments-Catered
JDSA I LTD	04874	2/6/2020	\$ 152.05	Refreshments-Catered
JDSA I LTD	04874	2/7/2020	\$ 51.48	Refreshments-Catered
JDSA I LTD	04874	2/11/2020	\$ 1,228.11	Refreshments-Catered
JDSA I LTD	04874	2/20/2020	\$ 1,509.42	Refreshments-Catered

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JDSA I LTD	04874	2/21/2020	\$ 209.63	Refreshments-Catered
JDSA I LTD	04874	2/27/2020	\$ 99.63	Refreshments-Catered
JDSA I LTD	04874	2/28/2020	\$ 483.99	Refreshments-Catered
JDSA I LTD	04874	3/5/2020	\$ 597.32	Refreshments-Catered
JDSA I LTD	04874	3/6/2020	\$ 145.52	Refreshments-Catered
JDSA I LTD	04874	3/20/2020	\$ 692.48	Refreshments-Catered
JDSA I LTD	04874	4/3/2020	\$ 648.52	Refreshments-Catered
JDSA I LTD	04874	4/24/2020	\$ 5.00	Refreshments-Catered
Jelco	71884	10/8/2019	\$ 80,087.40	Repair and Maintenance
Jelco	71884	12/19/2019	\$ 2,700.00	Repair and Maintenance
Jelco	71884	1/30/2020	\$ 9,487.50	Furniture and Equipment 1K to 5K
Jelco	71884	4/17/2020	\$ 4,875.00	Furniture and Equipment 1K to 5K
Jelco	71884	8/7/2020	\$ 6,612.50	Repair and Maintenance
Jerry's Artarama	38689	8/13/2020	\$ 4,785.00	Lab Supplies and Materials
Jewell	25020	3/20/2020	\$ 41.40	TRVL USA Emp Miles Parking In-Town
Jewell's Cajun & Southern Cuisine	30165	7/9/2020	\$ 250.00	Student Club General Disbursements
Joe Fly Company Incorporated	04849	7/17/2020	\$ 1,205.75	Repair and Maintenance
John H Sorola Incorporated	04904	12/17/2019	\$ 2,380.00	Tools, Equip and Furniture under 1K
John W Gasparini Inc	29774	9/19/2019	\$ 1,695.20	Mechanical /Elec/Plumbing
John W Gasparini Inc	29774	9/26/2019	\$ 2,531.19	Mechanical /Elec/Plumbing
John W Gasparini Inc	29774	10/10/2019	\$ 50.44	Tools, Equip and Furniture under 1K
John W Gasparini Inc	29774	11/14/2019	\$ 47.25	Tools, Equip and Furniture under 1K
John W Gasparini Inc	29774	12/3/2019	\$ 52.92	Mechanical /Elec/Plumbing
John W Gasparini Inc	29774	12/12/2019	\$ 1,105.38	Mechanical /Elec/Plumbing
John W Gasparini Inc	29774	1/16/2020	\$ 2,090.14	Repair and Maintenance
John W Gasparini Inc	29774	1/23/2020	\$ 159.63	Mechanical /Elec/Plumbing
John W Gasparini Inc	29774	2/4/2020	\$ 807.75	Repair and Maintenance
John W Gasparini Inc	29774	2/10/2020	\$ 998.98	Repair and Maintenance
John W Gasparini Inc	29774	2/13/2020	\$ 239.76	Repair and Maintenance
John W Gasparini Inc	29774	3/19/2020	\$ 268.14	Mechanical /Elec/Plumbing
John W Gasparini Inc	29774	3/26/2020	\$ 263.42	Mechanical /Elec/Plumbing
John W Gasparini Inc	29774	4/9/2020	\$ 449.55	Mechanical /Elec/Plumbing
John W Gasparini Inc	29774	5/7/2020	\$ 101.84	Mechanical /Elec/Plumbing
John W Gasparini Inc	29774	6/11/2020	\$ 32.13	Mechanical /Elec/Plumbing
John Wesley Todd	95578	5/14/2020	\$ 5,999.00	Instructional Supplies
John Wiley & Sons Incorporated	04910	4/3/2020	\$ 5,608.28	Instructional Supplies
Johnson	13268	9/20/2019	\$ 88.00	TRVL USA Emp Meals Out Of Town
Johnson	13268	10/17/2019	\$ 89.00	TRVL USA Emp Meals Out Of Town
Johnson	13268	10/29/2019	\$ 744.50	Travel Advances
Johnson	13268	12/13/2019	\$ 254.62	TRVL USA Emp Miles Parking In-Town
Johnson	13268	1/17/2020	\$ 313.20	TRVL USA Emp Miles Parking Out-Town
Johnson	13268	1/24/2020	\$ 333.35	TRVL USA Emp Meals Out Of Town
Johnson	32260	2/20/2020	\$ 961.86	Employee Professional Development
Johnson	13268	3/27/2020	\$ 65.55	TRVL USA Emp Miles Parking In-Town
Johnson	18479	3/27/2020	\$ 32.78	TRVL USA Emp Miles Parking In-Town
Johnson	24006	4/3/2020	\$ 577.40	TRVL USA Emp Airfare
Johnson	23453	7/24/2020	\$ 700.00	Contracted Services-Independent
Johnson Controls Fire Protection LP	36445	9/10/2019	\$ 935.34	Repair and Maintenance
Johnson Controls Fire Protection LP	36445	9/19/2019	\$ 266.00	Repair and Maintenance
Johnson Controls Fire Protection LP	36445	9/20/2019	\$ 226.00	Repair and Maintenance
Johnson Controls Fire Protection LP	36445	10/1/2019	\$ 860.27	Repair and Maintenance
Johnson Controls Fire Protection LP	36445	10/3/2019	\$ 90.25	Repair and Maintenance
Johnson Controls Fire Protection LP	36445	10/10/2019	\$ 597.60	Repair and Maintenance
Johnson Controls Fire Protection LP	36445	10/17/2019	\$ 6,466.21	Repair and Maintenance
Johnson Controls Fire Protection LP	36445	10/24/2019	\$ 5,229.53	Mechanical /Elec/Plumbing
Johnson Controls Fire Protection LP	36445	10/29/2019	\$ 60,764.45	Contracted Services
Johnson Controls Fire Protection LP	36445	11/1/2019	\$ 11,369.29	Contracted Services
Johnson Controls Fire Protection LP	36445	11/7/2019	\$ 11,099.59	Contracted Services
Johnson Controls Fire Protection LP	36445	11/15/2019	\$ 6,299.00	Repair and Maintenance
Johnson Controls Fire Protection LP	36445	11/19/2019	\$ 12,625.10	Contracted Services
Johnson Controls Fire Protection LP	36445	12/5/2019	\$ 392.48	Mechanical /Elec/Plumbing
Johnson Controls Fire Protection LP	36445	12/19/2019	\$ 3,380.71	Repair and Maintenance
Johnson Controls Fire Protection LP	36445	12/19/2019	\$ 6,776.59	EQ Over 5k - Installed Fixtures

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Johnson Controls Fire Protection LP	36445	1/9/2020	\$ 243.75	Repair and Maintenance
Johnson Controls Fire Protection LP	36445	1/24/2020	\$ 444.00	Repair and Maintenance
Johnson Controls Fire Protection LP	36445	2/6/2020	\$ 59,871.64	Contracted Services
Johnson Controls Fire Protection LP	36445	2/11/2020	\$ 1,356.00	Repair and Maintenance
Johnson Controls Fire Protection LP	36445	2/13/2020	\$ 2,453.29	Repair and Maintenance
Johnson Controls Fire Protection LP	36445	2/14/2020	\$ 296.00	Repair and Maintenance
Johnson Controls Fire Protection LP	36445	3/5/2020	\$ 5,673.53	Contracted Services
Johnson Controls Fire Protection LP	36445	3/6/2020	\$ 1,036.00	Repair and Maintenance
Johnson Controls Fire Protection LP	36445	3/27/2020	\$ 74,285.62	Contracted Services
Johnson Controls Fire Protection LP	36445	4/10/2020	\$ 6,895.62	Contracted Services
Johnson Controls Fire Protection LP	36445	4/14/2020	\$ 3,579.09	Repair and Maintenance
Johnson Controls Fire Protection LP	36445	4/24/2020	\$ 4,936.48	Repair and Maintenance
Johnson Controls Fire Protection LP	36445	4/28/2020	\$ 1,066.97	Mechanical /Elec/Plumbing
Johnson Controls Fire Protection LP	36445	5/8/2020	\$ 5,182.30	Contracted Services
Johnson Controls Fire Protection LP	36445	5/15/2020	\$ 450.00	Repair and Maintenance
Johnson Controls Fire Protection LP	36445	5/22/2020	\$ 637.61	Repair and Maintenance
Johnson Controls Fire Protection LP	36445	5/29/2020	\$ 676.29	Repair and Maintenance
Johnson Controls Fire Protection LP	36445	6/12/2020	\$ 454.00	Repair and Maintenance
Johnson Controls Fire Protection LP	36445	6/26/2020	\$ 74,251.38	Contracted Services
Johnson Controls Fire Protection LP	36445	7/24/2020	\$ 5,977.55	Repair and Maintenance
Johnson Controls Fire Protection LP	36445	7/31/2020	\$ 420.60	Repair and Maintenance
Johnson Controls Fire Protection LP	36445	8/5/2020	\$ 592.00	Mechanical /Elec/Plumbing
Johnson Controls Fire Protection LP	36445	8/7/2020	\$ 2,359.10	Repair and Maintenance
Johnson Controls Fire Protection LP	36445	8/21/2020	\$ 20,096.63	Repair and Maintenance
Johnson Controls Fire Protection LP	36445	8/26/2020	\$ 1,660.87	Mechanical /Elec/Plumbing
Johnson Controls Incorporated	04913	9/13/2019	\$ 34,195.37	Repair and Maintenance
Johnson Controls Incorporated	04913	9/20/2019	\$ 21,832.00	Repair and Maintenance
Johnson Controls Incorporated	04913	10/10/2019	\$ 2,608.50	Repair and Maintenance
Johnson Controls Incorporated	04913	11/1/2019	\$ 4,873.48	Mechanical /Elec/Plumbing
Johnson Controls Incorporated	04913	11/14/2019	\$ 65.00	Freight
Johnson Controls Incorporated	04913	11/15/2019	\$ 1,258.52	Mechanical /Elec/Plumbing
Johnson Controls Incorporated	04913	11/26/2019	\$ 358.38	Mechanical /Elec/Plumbing
Johnson Controls Incorporated	04913	11/27/2019	\$ 40.00	Freight
Johnson Controls Incorporated	04913	12/12/2019	\$ 1,164.00	Repair and Maintenance
Johnson Controls Incorporated	04913	12/13/2019	\$ 1,224.31	Mechanical /Elec/Plumbing
Johnson Controls Incorporated	04913	12/17/2019	\$ 1,224.28	Mechanical /Elec/Plumbing
Johnson Controls Incorporated	04913	12/19/2019	\$ 1,421.63	Repair and Maintenance
Johnson Controls Incorporated	04913	12/19/2019	\$ 21,725.00	Construction - Contracts Costs
Johnson Controls Incorporated	04913	1/16/2020	\$ 1,404.58	Mechanical /Elec/Plumbing
Johnson Controls Incorporated	04913	1/30/2020	\$ 564.98	Tools, Equip and Furniture under 1K
Johnson Controls Incorporated	04913	2/13/2020	\$ 2,359.66	Repair and Maintenance
Johnson Controls Incorporated	04913	3/6/2020	\$ 226.26	Repair and Maintenance
Johnson Controls Incorporated	04913	4/14/2020	\$ 191.00	Repair and Maintenance
Johnson Controls Incorporated	04913	7/10/2020	\$ 2,662.41	Mechanical /Elec/Plumbing
Johnson Controls Incorporated	04913	7/24/2020	\$ 3,216.68	Mechanical /Elec/Plumbing
Johnson Lake Management Services	37514	9/5/2019	\$ 700.00	Contracted Services
Johnson Lake Management Services	37514	11/26/2019	\$ 700.00	Contracted Services
Johnson Lake Management Services	37514	11/27/2019	\$ 700.00	Contracted Services
Johnson Lake Management Services	37514	12/19/2019	\$ 700.00	Contracted Services
Johnson Lake Management Services	37514	4/3/2020	\$ 2,100.00	Contracted Services
Johnson Lake Management Services	37514	5/8/2020	\$ 1,400.00	Contracted Services
Johnson Lake Management Services	37514	6/12/2020	\$ 700.00	Contracted Services
Johnson Lake Management Services	37514	7/10/2020	\$ 700.00	Contracted Services
Johnson Lake Management Services	37514	8/28/2020	\$ 1,400.00	Contracted Services
Johnston	06303	1/28/2020	\$ 500.00	Pavement and Grounds
Johnstone Supply Supply of S A	04920	11/21/2019	\$ 236.39	Tools, Equip and Furniture under 1K
Johnstone Supply Supply of S A	04920	12/19/2019	\$ 1,635.60	Repair and Maintenance
Johnstone Supply Supply of S A	04920	1/28/2020	\$ 365.44	Mechanical /Elec/Plumbing
Johnstone Supply Supply of S A	04920	2/13/2020	\$ 386.76	Tools, Equip and Furniture under 1K
Johnstone Supply Supply of S A	04920	7/17/2020	\$ 1,885.70	Repair and Maintenance
Johnstone Supply Supply of S A	04920	7/31/2020	\$ 2,730.87	Repair and Maintenance
Joint Rev Comm On Ed Rad Tech	04922	2/13/2020	\$ 1,500.00	Institutional Assoc Fees and Dues
Joint Rev Comm On Ed Rad Tech	04922	2/20/2020	\$ 2,270.00	Institutional Assoc Fees and Dues

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Joint Review Committee on Educ in Diagnostic Medical Sonogra	05010	9/19/2019	\$ 1,200.00	Institutional Assoc Fees and Dues
Joint Review Committee on Education	88569	11/14/2019	\$ 1,000.00	Institutional Assoc Fees and Dues
Jones	43689	11/8/2019	\$ 64.21	TRVL USA Emp Miles Parking In-Town
Jones	12417	11/15/2019	\$ 175.00	Employee Professional Development
Jones	88180	11/22/2019	\$ 447.38	TRVL USA Emp Miles Parking Out-Town
Jones	30915	7/9/2020	\$ 2,500.00	Contracted Services
Jordan	34719	5/7/2020	\$ 2,500.00	Contracted Services
Jordan	34719	6/11/2020	\$ 2,500.00	Contracted Services
Jordan	34719	8/6/2020	\$ 2,500.00	Contracted Services
Jose	31376	11/5/2019	\$ 8.70	TRVL USA Emp Miles Parking In-Town
Joseph	17759	10/1/2019	\$ 26.10	TRVL USA Emp Miles Parking In-Town
Joseph	17759	11/14/2019	\$ 10.44	TRVL USA Emp Miles Parking In-Town
Joseph	17759	12/19/2019	\$ 15.66	TRVL USA Emp Miles Parking In-Town
Joseph	11791	2/13/2020	\$ 394.66	TRVL USA Emp Lodging Out Of Town
Joseph	17759	2/25/2020	\$ 10.35	TRVL USA Emp Miles Parking In-Town
Jostens Incorporated	28795	9/26/2019	\$ 2,919.50	Student Graduation Expense
Jostens Incorporated	28795	11/7/2019	\$ 16,842.00	Student Graduation Expense
Jostens Incorporated	28795	1/16/2020	\$ 10,892.75	Student Graduation Expense
Jostens Incorporated	28795	2/13/2020	\$ 3,711.05	Student Graduation Expense
Jostens Incorporated	28795	3/26/2020	\$ 1,458.00	Employee Uniforms - Rental + Purch
Jostens Incorporated	28795	5/8/2020	\$ 1,237.50	Student Graduation Expense
Jostens Incorporated	28795	5/29/2020	\$ 1,511.55	Student Graduation Expense
Jostens Incorporated	28795	7/17/2020	\$ 85.05	Student Graduation Expense
Jostens Incorporated	28795	8/5/2020	\$ 12,830.75	Student Graduation Expense
Jostens Incorporated	28795	8/12/2020	\$ 535.00	Student Graduation Expense
Joubert	10478	3/20/2020	\$ 15.00	TRVL USA Emp Miles Parking In-Town
Jourdanton ISD	01126	12/3/2019	\$ 1,200.00	Contracted ISD Adjunct Faculty Fall
Jourdanton ISD	01126	4/23/2020	\$ 1,200.00	Contracted ISD Adjunct Faculty Sprg
Journey Ed Academic Superstore CCV Gradware	03944	11/14/2019	\$ 175,210.00	Software Maintenance and Support
Journey Ed Academic Superstore CCV Gradware	03944	12/12/2019	\$ 8,010.00	Computer Software under \$5k
JourneyEd.com Inc	62095	7/2/2020	\$ 301,486.60	Software Maintenance and Support
JourneyEd.com Inc	62095	7/31/2020	\$ 25,830.00	Software Maintenance and Support
JourneyEd.com Inc	62095	8/26/2020	\$ 6,891.00	Software Maintenance and Support
JR Incorporated	04854	6/4/2020	\$ 4,391.24	Tools, Equip and Furniture under 1K
JR Incorporated	04854	6/18/2020	\$ 34,950.75	Tools, Equip and Furniture under 1K
JSJD Media LLC	13155	10/15/2019	\$ 3,500.00	Advertising Expense-Other
Jstor	04940	9/27/2019	\$ 14,520.00	LIBR Electronic Resources
Jstor	04940	11/26/2019	\$ 3,800.00	LIBR Electronic Resources
Jstor	04940	12/5/2019	\$ 5,000.00	LIBR Electronic Resources
Jstor	04940	12/6/2019	\$ 10,600.00	LIBR Electronic Resources
Judkins	10008	11/27/2019	\$ 4,080.00	Contracted Services
Judkins	10008	1/30/2020	\$ 1,020.00	NegExp-Gifts - Cash
Judkins	10008	4/9/2020	\$ 1,785.00	Contracted Services
Judson ISD	01128	12/3/2019	\$ 7,800.00	Contracted ISD Adjunct Faculty Fall
Judson ISD	01128	4/23/2020	\$ 10,200.00	Contracted ISD Adjunct Faculty Sprg
Junior Library Guild	90354	5/28/2020	\$ 1,008.98	LIBR Monographs
Jurkovic	25146	11/8/2019	\$ 19.72	TRVL USA Emp Miles Parking In-Town
Juvera	02652	11/27/2019	\$ 300.00	Contracted Performances + Lectures
Kakihana	22879	3/19/2020	\$ 325.00	Sales and Services Revenue
Kanopy LLC	27372	9/12/2019	\$ 600.00	LIBR Non Print Media
Kanopy LLC	27372	10/8/2019	\$ 1,560.00	LIBR Non Print Media
Kanopy LLC	27372	11/26/2019	\$ 2,520.00	LIBR Non Print Media
Kanopy LLC	27372	12/10/2019	\$ 1,680.00	LIBR Non Print Media
Kanopy LLC	27372	1/9/2020	\$ 1,200.00	LIBR Non Print Media
Kanopy LLC	27372	2/13/2020	\$ 160.00	LIBR Non Print Media
Kanopy LLC	27372	3/5/2020	\$ 120.00	LIBR Non Print Media
Kanopy LLC	27372	3/27/2020	\$ 1,440.00	LIBR Non Print Media
Kanopy LLC	27372	4/3/2020	\$ 100.00	LIBR Non Print Media
Kanopy LLC	27372	4/10/2020	\$ 100.00	LIBR Non Print Media
Kanopy LLC	27372	4/17/2020	\$ 100.00	LIBR Non Print Media
Kanopy LLC	27372	4/24/2020	\$ 100.00	LIBR Non Print Media
Kanopy LLC	27372	4/28/2020	\$ 100.00	LIBR Non Print Media
Kanopy LLC	27372	5/15/2020	\$ 1,100.00	LIBR Non Print Media

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Kanopy LLC	27372	8/7/2020	\$ 2,322.00	LIBR Electronic Resources
Kaplan Early Learning Company	04966	12/12/2019	\$ 559.32	Instructional Supplies
Kaplan Early Learning Company	04966	2/20/2020	\$ 390.64	Instructional Supplies
Kaplan Early Learning Company	04966	8/27/2020	\$ 487.91	Instructional Supplies
Kaplan Early Learning Company	04966	8/28/2020	\$ 21.95	Instructional Supplies
Kaplan IT	27215	2/21/2020	\$ 7,500.00	Computer Software under \$5k
Katz	12737	11/26/2019	\$ 6.96	TRVL USA Emp Miles Parking In-Town
Katz	12737	2/20/2020	\$ 64.85	TRVL USA Emp Miles Parking In-Town
Katz	12737	3/27/2020	\$ 26.70	TRVL USA Emp Meals Out Of Town
Katz	12737	4/3/2020	\$ 123.05	TRVL USA Emp Miles Parking In-Town
Katz	12737	4/10/2020	\$ 263.32	TRVL USA Emp Miles Parking In-Town
Katz	13269	6/11/2020	\$ 59.99	Office Supplies
KbPort LLC	99721	1/30/2020	\$ 36,545.75	Furniture and Equip over 5K - 5 YRS
Kelaita	48916	10/18/2019	\$ 29.58	TRVL USA Emp Miles Parking In-Town
Keller	37763	11/14/2019	\$ 104.40	TRVL USA Emp Miles Parking In-Town
Keller	37763	12/19/2019	\$ 77.14	TRVL USA Emp Miles Parking In-Town
Keller	37763	3/6/2020	\$ 205.28	TRVL USA Emp Miles Parking In-Town
Keller Material Ltd	04982	12/5/2019	\$ 521.40	Tools, Equip and Furniture under 1K
Keller Material Ltd	04982	5/21/2020	\$ 1,093.11	Pavement and Grounds
Keller Material Ltd	04982	8/6/2020	\$ 1,547.75	Pavement and Grounds
Kelly	24352	10/17/2019	\$ 1,645.00	Contracted Performances + Lectures
Kelsmark	58617	9/26/2019	\$ 70.76	TRVL USA Emp Miles Parking In-Town
Kelsmark	58617	10/17/2019	\$ 100.92	TRVL USA Emp Miles Parking In-Town
Kelsmark	58617	11/22/2019	\$ 34.80	TRVL USA Emp Miles Parking In-Town
Kelsmark	58617	12/12/2019	\$ 85.84	TRVL USA Emp Miles Parking In-Town
Kelsmark	58617	1/16/2020	\$ 51.04	TRVL USA Emp Miles Parking In-Town
Kelsmark	58617	2/13/2020	\$ 52.90	TRVL USA Emp Miles Parking In-Town
Kelsmark	58617	3/20/2020	\$ 96.60	TRVL USA Emp Miles Parking In-Town
Kemple	45027	10/8/2019	\$ 1,328.00	Employee Professional Development
Kemple	45027	11/14/2019	\$ 872.00	Employee Professional Development
Kennedy	29637	12/13/2019	\$ 1,500.00	Contracted Services
Kennett	70707	2/27/2020	\$ 20.00	Clearing - Check Reissuance
Kentech Inc	41704	6/18/2020	\$ 830.00	Repair and Maintenance
Kentech Inc	41704	8/20/2020	\$ 1,080.00	Repair and Maintenance
Kentucky Child Support Enforcement	47627	9/13/2019	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	9/30/2019	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	10/15/2019	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	10/31/2019	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	11/14/2019	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	11/27/2019	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	12/12/2019	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	12/18/2019	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	1/16/2020	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	1/31/2020	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	2/14/2020	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	2/28/2020	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	3/5/2020	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	4/2/2020	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	4/16/2020	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	4/30/2020	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	5/14/2020	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	5/28/2020	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	6/11/2020	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	7/1/2020	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	7/16/2020	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	7/30/2020	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	8/13/2020	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	8/28/2020	\$ 220.50	PR - Child Support
Kerrville ISD	01331	9/5/2019	\$ 3,250.00	Advertising Expense-Print Media
Kerrville ISD	01331	11/21/2019	\$ 4,362.49	Utilities - Electric and Gas
Kerrville ISD	01331	12/3/2019	\$ 1,800.00	Contracted ISD Adjunct Faculty Fall
Kerrville ISD	01331	1/30/2020	\$ 3,388.61	Utilities - Electric and Gas
Kerrville ISD	01331	4/23/2020	\$ 1,800.00	Contracted ISD Adjunct Faculty Sprng

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Kerrville ISD	01331	5/28/2020	\$ 3,333.36	Utilities - Electric and Gas
Kerrville ISD	01331	8/6/2020	\$ 3,086.80	Utilities - Electric and Gas
Kessler Painting Contracting	04995	9/12/2019	\$ 3,676.00	Repair and Maintenance
Kessler Painting Contracting	04995	10/1/2019	\$ 4,400.00	Repair and Maintenance
Kessler Painting Contracting	04995	11/27/2019	\$ 825.00	Repair and Maintenance
Kessler Painting Contracting	04995	12/19/2019	\$ 3,300.00	Repair and Maintenance
Kessler Painting Contracting	04995	1/10/2020	\$ 900.00	Repair and Maintenance
Kessler Painting Contracting	04995	1/17/2020	\$ 27,785.00	Repair and Maintenance
Kessler Painting Contracting	04995	2/7/2020	\$ 57,875.00	Repair and Maintenance
Kessler Painting Contracting	04995	2/11/2020	\$ 40,836.00	Repair and Maintenance
Kessler Painting Contracting	04995	2/25/2020	\$ 16,575.00	Repair and Maintenance
Kessler Painting Contracting	04995	4/3/2020	\$ 3,800.00	Repair and Maintenance
Kessler Painting Contracting	04995	6/5/2020	\$ 1,450.00	Repair and Maintenance
Kettell	30822	9/17/2019	\$ 89.32	TRVL USA Emp Miles Parking In-Town
Kettell	30822	10/11/2019	\$ 85.84	TRVL USA Emp Miles Parking In-Town
Kettell	30822	11/22/2019	\$ 178.06	TRVL USA Emp Miles Parking In-Town
Kettering National Seminars	15211	4/23/2020	\$ 4,930.00	Student Test or Certification Fee
Kevin Hess Piano Tuning and Repair	75453	9/5/2019	\$ 920.00	Lab Equipment Maintenance
Kevin Hess Piano Tuning and Repair	75453	11/21/2019	\$ 230.00	Lab Equipment Maintenance
Kevin Hess Piano Tuning and Repair	75453	1/30/2020	\$ 950.00	Lab Equipment Maintenance
Kforce Inc and Subsidiaries	31071	9/19/2019	\$ 672.00	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	10/3/2019	\$ 930.00	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	10/24/2019	\$ 32,160.00	Contracted Services
Kforce Inc and Subsidiaries	31071	11/7/2019	\$ 4,408.00	Contracted Services
Kforce Inc and Subsidiaries	31071	11/14/2019	\$ 4,800.00	Contracted Services
Kforce Inc and Subsidiaries	31071	12/5/2019	\$ 5,208.00	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	12/10/2019	\$ 6,384.00	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	1/9/2020	\$ 5,520.00	Contracted Services
Kforce Inc and Subsidiaries	31071	1/16/2020	\$ 4,368.00	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	1/17/2020	\$ 4,500.00	Contracted Services
Kforce Inc and Subsidiaries	31071	1/23/2020	\$ 5,282.93	Contracted Services
Kforce Inc and Subsidiaries	31071	1/28/2020	\$ 12,020.00	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	2/6/2020	\$ 3,712.00	Contracted Services
Kforce Inc and Subsidiaries	31071	2/11/2020	\$ 7,224.00	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	2/13/2020	\$ 4,410.00	Contracted Services
Kforce Inc and Subsidiaries	31071	3/20/2020	\$ 10,845.25	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	4/3/2020	\$ 1,200.00	Contracted Services
Kforce Inc and Subsidiaries	31071	4/10/2020	\$ 5,365.00	Contracted Services
Kforce Inc and Subsidiaries	31071	4/17/2020	\$ 5,712.00	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	5/8/2020	\$ 9,322.50	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	5/15/2020	\$ 10,482.00	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	5/22/2020	\$ 1,344.00	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	6/12/2020	\$ 5,423.00	Contracted Services
Kforce Inc and Subsidiaries	31071	6/19/2020	\$ 5,970.00	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	6/26/2020	\$ 4,582.00	Contracted Services
Kforce Inc and Subsidiaries	31071	7/17/2020	\$ 4,611.00	Contracted Services
Kforce Inc and Subsidiaries	31071	8/5/2020	\$ 3,944.00	Contracted Services
Khan	73389	12/19/2019	\$ 1,118.01	TRVL USA Emp Lodging Out Of Town
KidCare Learning Center	34858	7/10/2020	\$ 630.00	Contracted Child Care Services
KidCare Learning Center	34858	7/10/2020	\$ 725.00	Contracted Child Care Services
KidCare Learning Center	34858	8/5/2020	\$ 609.00	Contracted Child Care Services
Kidd	34149	10/11/2019	\$ 220.40	TRVL USA Emp Miles Parking In-Town
Kidd	34149	11/7/2019	\$ 176.32	TRVL USA Emp Miles Parking In-Town
Kidd	34149	12/13/2019	\$ 198.36	TRVL USA Emp Miles Parking In-Town
Kidd	34149	2/28/2020	\$ 262.20	TRVL USA Emp Miles Parking In-Town
Kids World Day Care Center	27096	10/31/2019	\$ 105.00	Contracted Child Care Services
Kim	92241	8/7/2020	\$ 62.99	Instructional Supplies
KinderCare Learning Centers LLC	22326	9/12/2019	\$ 173.25	Contracted Child Care Services
KinderCare Learning Centers LLC	22326	10/10/2019	\$ 1,785.00	Contracted Child Care Services
KinderCare Learning Centers LLC	22326	11/8/2019	\$ 855.46	Contracted Child Care Services
KinderCare Learning Centers LLC	22326	11/8/2019	\$ 922.70	Contracted Child Care Services
KinderCare Learning Centers LLC	22326	12/6/2019	\$ 1,707.56	Contracted Child Care Services
KinderCare Learning Centers LLC	22326	1/14/2020	\$ 852.20	Contracted Child Care Services

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KinderCare Learning Centers LLC	22326	2/11/2020	\$ 1,257.42	Contracted Child Care Services
KinderCare Learning Centers LLC	23178	3/5/2020	\$ 4,677.55	Contracted Child Care Services
KinderCare Learning Centers LLC	22326	4/10/2020	\$ 746.00	Contracted Child Care Services
KinderCare Learning Centers LLC	22326	4/10/2020	\$ 3,650.00	Contracted Child Care Services
KinderCare Learning Centers LLC	22326	5/8/2020	\$ 746.00	Contracted Child Care Services
KinderCare Learning Centers LLC	22326	5/8/2020	\$ 3,650.00	Contracted Child Care Services
KinderCare Learning Centers LLC	22326	5/22/2020	\$ 359.68	Contracted Child Care Services
KinderCare Learning Centers LLC	22326	5/22/2020	\$ 1,329.36	Contracted Child Care Services
KinderCare Learning Centers LLC	22326	8/5/2020	\$ 979.84	Contracted Child Care Services
King	15456	10/10/2019	\$ 47.56	TRVL USA Emp Miles Parking In-Town
King	78135	11/7/2019	\$ 760.59	Travel Advances
King	15456	11/14/2019	\$ 37.70	TRVL USA Emp Miles Parking In-Town
King	15456	2/11/2020	\$ 34.50	TRVL USA Emp Miles Parking In-Town
King	71795	2/20/2020	\$ 1,080.00	Contracted Services-Independent
King	71795	3/6/2020	\$ 720.00	Contracted Services-Independent
King	15456	3/20/2020	\$ 86.83	TRVL USA Emp Miles Parking In-Town
King	71795	3/20/2020	\$ 720.00	Contracted Services-Independent
King	71795	4/3/2020	\$ 720.00	Contracted Services-Independent
King	71795	4/24/2020	\$ 720.00	Contracted Services-Independent
King	80455	5/1/2020	\$ 2,200.00	Employee Professional Development
King	71795	5/8/2020	\$ 1,080.00	Contracted Services-Independent
King	71795	6/5/2020	\$ 810.00	Contracted Services-Independent
King	71795	6/19/2020	\$ 810.00	Contracted Services-Independent
King	27917	7/9/2020	\$ 800.00	Student Stipends
King	71795	7/10/2020	\$ 810.00	Contracted Services-Independent
King	71795	7/24/2020	\$ 720.00	Contracted Services-Independent
King	71795	8/5/2020	\$ 810.00	Contracted Services-Independent
Kingsbery	52245	3/27/2020	\$ 14.96	TRVL USA Emp Miles Parking In-Town
Kirkland-Poirier	65502	12/12/2019	\$ 85.78	TRVL USA Emp Miles Parking In-Town
Kirkland-Poirier	65502	1/17/2020	\$ 272.66	TRVL USA Emp Meals Out Of Town
Kirkland-Poirier	65502	1/31/2020	\$ 98.83	TRVL USA Emp Miles Parking In-Town
Kisel	35527	9/26/2019	\$ 374.26	TRVL USA Emp Miles Parking Out-Town
Kisel	35527	10/10/2019	\$ 19.72	TRVL USA Emp Miles Parking In-Town
Kisel	35527	11/14/2019	\$ 20.88	TRVL USA Emp Miles Parking In-Town
Kisel	35527	3/20/2020	\$ 73.08	TRVL USA Emp Miles Parking In-Town
Kitz Korner	74592	12/12/2019	\$ 1,836.00	Contracted Child Care Services
Klein	29094	7/16/2020	\$ 120.00	Contracted Services
Kliewer	35560	12/12/2019	\$ 2,618.75	Contracted Services
Kline	71452	9/12/2019	\$ 261.01	TRVL USA Emp Miles Parking In-Town
Kline	71452	4/3/2020	\$ 274.76	TRVL USA Emp Miles Parking In-Town
K-Log Incorporated	04954	1/23/2020	\$ 6,316.49	Tools, Equip and Furniture under 1K
Knights of Columbus Council 8158	67005	3/5/2020	\$ 1,000.00	Scholarship Disbursements
Knorr Systems Inc	93592	2/4/2020	\$ 6,358.33	Repair and Maintenance
Knotts	10090	5/1/2020	\$ 253.53	TRVL USA Emp Meals Out Of Town
Knotts	33994	8/20/2020	\$ 1,450.00	Contracted Services-Independent
Kona Ice of Alamo City LLC	92025	9/19/2019	\$ 4,804.80	Refreshments-Catered
Kone Incorporated	26560	9/5/2019	\$ 6,008.00	Construction - Contracts Costs
Kone Incorporated	26560	9/12/2019	\$ 16,235.91	Plant Maintenance Contracts
Kone Incorporated	26560	10/1/2019	\$ 1,290.00	Repair and Maintenance
Kone Incorporated	26560	10/17/2019	\$ 359.00	Plant Maintenance Contracts
Kone Incorporated	26560	11/5/2019	\$ 6,746.22	Plant Maintenance Contracts
Kone Incorporated	26560	11/7/2019	\$ 17,041.12	Plant Maintenance Contracts
Kone Incorporated	26560	11/8/2019	\$ 415.87	Contracted Services
Kone Incorporated	26560	11/19/2019	\$ 153.08	Repair and Maintenance
Kone Incorporated	26560	12/6/2019	\$ 36,306.40	Construction - Contracts Costs
Kone Incorporated	26560	12/10/2019	\$ 16,907.67	Plant Maintenance Contracts
Kone Incorporated	26560	12/19/2019	\$ 287.31	Contracted Services
Kone Incorporated	26560	1/9/2020	\$ 18,977.60	Plant Maintenance Contracts
Kone Incorporated	26560	1/24/2020	\$ 16,728.86	Plant Maintenance Contracts
Kone Incorporated	26560	2/4/2020	\$ 1,142.82	Contracted Services
Kone Incorporated	26560	2/21/2020	\$ 1,231.95	Repair and Maintenance
Kone Incorporated	26560	2/27/2020	\$ 2,248.74	Plant Maintenance Contracts
Kone Incorporated	26560	3/3/2020	\$ 16,728.86	Plant Maintenance Contracts

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Kone Incorporated	26560	3/5/2020	\$ 2,248.74	Plant Maintenance Contracts
Kone Incorporated	26560	3/20/2020	\$ 17,365.81	Plant Maintenance Contracts
Kone Incorporated	26560	4/10/2020	\$ 18,977.60	Plant Maintenance Contracts
Kone Incorporated	26560	5/8/2020	\$ 20,913.40	Plant Maintenance Contracts
Kone Incorporated	26560	6/5/2020	\$ 20,913.40	Plant Maintenance Contracts
Kone Incorporated	26560	7/2/2020	\$ 20,779.45	Plant Maintenance Contracts
Kone Incorporated	26560	7/10/2020	\$ 16,728.86	Plant Maintenance Contracts
Kone Incorporated	26560	8/5/2020	\$ 5,439.26	Plant Maintenance Contracts
Kone Incorporated	26560	8/7/2020	\$ 16,728.86	Plant Maintenance Contracts
Kool Derby Academy	93561	9/5/2019	\$ 13,287.50	Contracted Services
Kool Derby Academy	93561	9/26/2019	\$ 20,800.00	Contracted Services
Kool Derby Academy	93561	11/21/2019	\$ 5,300.00	Contracted Services
Kool Derby Academy	93561	1/9/2020	\$ 17,052.50	Contracted Services
Kool Derby Academy	93561	1/16/2020	\$ 8,990.00	Contracted Services
Kool Derby Academy	93561	3/27/2020	\$ 5,800.00	Contracted Services
Kool Derby Academy	93561	5/8/2020	\$ 7,475.00	Contracted Services
Kool Derby Academy	93561	7/17/2020	\$ 16,457.50	Contracted Services
Kool Derby Academy	93561	8/7/2020	\$ 20,775.00	Contracted Services
Korn Ferry (US)	27560	12/19/2019	\$ 1,500.00	Contracted Services
Korn Ferry (US)	27560	2/14/2020	\$ 10,000.00	Contracted Services
Korn Ferry (US)	27560	6/19/2020	\$ 25,000.00	Contracted Services
Korn Ferry (US)	27560	6/24/2020	\$ 6,600.00	Contracted Services
Kosub	01301	9/19/2019	\$ 244.05	Refreshments-Other
Kosub	01301	9/24/2019	\$ 47.92	Refreshments-Other
Kosub	01301	9/27/2019	\$ 71.80	TRVL USA Emp Miles Parking In-Town
Kosub	01301	10/17/2019	\$ 175.39	TRVL USA Emp Miles Parking In-Town
Kosub	01301	11/7/2019	\$ 97.44	TRVL USA Emp Miles Parking In-Town
Kosub	01301	11/19/2019	\$ 85.78	TRVL USA Emp Miles Parking In-Town
Kosub	01301	12/12/2019	\$ 300.03	Refreshments-Other
Kosub	01301	12/17/2019	\$ 97.38	TRVL USA Emp Miles Parking In-Town
Kosub	01301	12/19/2019	\$ 2,200.00	Employee Professional Development
Kosub	01301	1/24/2020	\$ 245.15	Refreshments-Other
Kosub	01301	1/30/2020	\$ 75.40	TRVL USA Emp Miles Parking In-Town
Kosub	01301	3/3/2020	\$ 148.35	TRVL USA Emp Miles Parking In-Town
Kosub	01301	3/6/2020	\$ 74.94	Refreshments-Other
Kosub	01301	3/20/2020	\$ 144.33	TRVL USA Emp Miles Parking In-Town
Kosub	01301	4/10/2020	\$ 88.29	Refreshments-Other
Kozel	33332	11/5/2019	\$ 124.70	TRVL USA Emp Miles Parking Out-Town
Kozel	33332	3/6/2020	\$ 112.13	TRVL USA Emp Miles Parking In-Town
Kozel	33332	3/27/2020	\$ 165.00	TRVL USA Emp Meals Out Of Town
Kraft	11871	10/10/2019	\$ 30.74	TRVL USA Emp Miles Parking In-Town
Kraft	11871	3/27/2020	\$ 28.75	TRVL USA Emp Miles Parking In-Town
Krawczyk	48320	3/26/2020	\$ 3,000.00	TRVL Student Travel
Kroll Cyber Security LLC	92259	11/19/2019	\$ 5,000.00	Software Maintenance and Support
KRW Associates LLC	94871	12/12/2019	\$ 35,173.00	Contracted Services
KRW Associates LLC	94871	7/16/2020	\$ 27,473.00	Contracted Services
Kuceki	02604	9/6/2019	\$ 750.00	Contracted Services-Independent
Kuceki	02604	9/20/2019	\$ 500.00	Contracted Services-Independent
Kuceki	02604	10/18/2019	\$ 500.00	Contracted Services-Independent
Kudelski Security Inc	37451	10/15/2019	\$ 45,837.18	Software Maintenance and Support
Kudelski Security Inc	37451	5/14/2020	\$ 3,739.20	Software Maintenance and Support
Kudelski Security Inc	37451	8/6/2020	\$ 9,753.50	Software Maintenance and Support
Kunz	10506	11/15/2019	\$ 67.58	TRVL USA Emp Miles Parking In-Town
Kunz	10506	7/17/2020	\$ 19.03	Office Supplies
Kunz	10506	7/24/2020	\$ 15.94	Office Supplies
Kurita America Inc	03494	9/19/2019	\$ 5,365.00	Utilities-Water
Kurita America Inc	03494	9/20/2019	\$ 578.00	Utilities-Water
Kurita America Inc	03494	9/26/2019	\$ 9,362.00	Utilities-Water
Kurita America Inc	03494	10/8/2019	\$ 20,168.00	Utilities-Water
Kurita America Inc	03494	10/10/2019	\$ 12,579.00	Utilities-Water
Kurita America Inc	03494	10/11/2019	\$ 1,720.00	Utilities-Water
Kurita America Inc	03494	10/17/2019	\$ 1,366.00	Utilities-Water
Kurita America Inc	03494	10/22/2019	\$ 2,592.00	Contracted Services

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Kurita America Inc	03494	10/24/2019	\$ 1,688.42	Repair and Maintenance
Kurita America Inc	03494	11/14/2019	\$ 28,429.00	Utilities-Water
Kurita America Inc	03494	11/15/2019	\$ 1,509.00	Utilities-Water
Kurita America Inc	03494	11/27/2019	\$ 24,554.00	Utilities-Water
Kurita America Inc	03494	12/10/2019	\$ 26,334.00	Utilities-Water
Kurita America Inc	03494	12/12/2019	\$ 4,449.00	Utilities-Water
Kurita America Inc	03494	12/19/2019	\$ 10.96	Freight
Kurita America Inc	03494	1/9/2020	\$ 13,111.23	Utilities-Water
Kurita America Inc	03494	1/17/2020	\$ 6,358.00	Utilities-Water
Kurita America Inc	03494	1/23/2020	\$ 15,765.00	Utilities-Water
Kurita America Inc	03494	1/30/2020	\$ 5,720.00	Utilities-Water
Kurita America Inc	03494	2/13/2020	\$ 27,843.00	Utilities-Water
Kurita America Inc	03494	3/20/2020	\$ 27,843.00	Utilities-Water
Kurita America Inc	03494	4/17/2020	\$ 2,592.00	Contracted Services
Kurita America Inc	03494	4/28/2020	\$ 6,358.00	Utilities-Water
Kurita America Inc	03494	5/1/2020	\$ 3,997.00	Utilities-Water
Kurita America Inc	03494	5/22/2020	\$ 40,962.00	Utilities-Water
Kurita America Inc	03494	5/29/2020	\$ 1,509.00	Utilities-Water
Kurita America Inc	03494	6/19/2020	\$ 19,531.00	Utilities-Water
Kurita America Inc	03494	6/26/2020	\$ 2,592.00	Contracted Services
Kurita America Inc	03494	7/2/2020	\$ 3,997.00	Utilities-Water
Kurita America Inc	03494	7/17/2020	\$ 22,019.00	Utilities-Water
Kurney	19866	3/27/2020	\$ 46.58	TRVL USA Emp Miles Parking In-Town
L5 Services LLC	42346	1/7/2020	\$ 5,175.27	Floor Care
L5 Services LLC	42346	1/10/2020	\$ 10,350.54	Floor Care
L5 Services LLC	42346	2/6/2020	\$ 5,175.27	Floor Care
L5 Services LLC	42346	4/3/2020	\$ 4,085.17	Floor Care
L5 Services LLC	42346	5/8/2020	\$ 15,525.81	Floor Care
L5 Services LLC	42346	6/12/2020	\$ 5,175.27	Floor Care
L5 Services LLC	42346	8/7/2020	\$ 10,350.54	Floor Care
L5 Services LLC	42346	8/21/2020	\$ 5,175.27	Floor Care
La Margarita Pico De Gallo Mi Tierra Restaurants	05060	4/30/2020	\$ 12,000.00	Other Miscellaneous Costs
La Petite Academy Incorporated	05062	9/12/2019	\$ 150.00	Contracted Child Care Services
La Petite Academy Incorporated	05062	9/26/2019	\$ 460.00	Contracted Child Care Services
La Petite Academy Incorporated	05062	9/27/2019	\$ 895.00	Contracted Child Care Services
La Petite Academy Incorporated	05062	10/3/2019	\$ 575.00	Contracted Child Care Services
La Petite Academy Incorporated	05062	10/10/2019	\$ 600.00	Contracted Child Care Services
La Petite Academy Incorporated	05062	11/8/2019	\$ 651.00	Contracted Child Care Services
La Petite Academy Incorporated	05062	11/8/2019	\$ 1,752.00	Contracted Child Care Services
La Petite Academy Incorporated	05062	11/22/2019	\$ 520.00	Contracted Child Care Services
La Petite Academy Incorporated	05062	12/6/2019	\$ 567.00	Contracted Child Care Services
La Petite Academy Incorporated	05062	12/6/2019	\$ 1,563.40	Contracted Child Care Services
La Petite Academy Incorporated	05062	12/13/2019	\$ 1,170.00	Contracted Child Care Services
La Petite Academy Incorporated	05062	1/14/2020	\$ 300.00	Contracted Child Care Services
La Petite Academy Incorporated	05062	1/14/2020	\$ 826.00	Contracted Child Care Services
La Petite Academy Incorporated	05062	1/16/2020	\$ 650.00	Contracted Child Care Services
La Petite Academy Incorporated	05062	1/30/2020	\$ 624.00	Contracted Child Care Services
La Petite Academy Incorporated	05062	2/11/2020	\$ 283.20	Contracted Child Care Services
La Petite Academy Incorporated	05062	2/11/2020	\$ 520.00	Contracted Child Care Services
La Petite Academy Incorporated	05062	2/11/2020	\$ 1,112.20	Contracted Child Care Services
La Petite Academy Incorporated	05062	2/27/2020	\$ 780.00	Contracted Child Care Services
La Petite Academy Incorporated	05062	3/20/2020	\$ 636.00	Contracted Child Care Services
La Petite Academy Incorporated	05062	3/20/2020	\$ 872.00	Contracted Child Care Services
La Petite Academy Incorporated	05062	3/20/2020	\$ 2,496.00	Contracted Child Care Services
La Petite Academy Incorporated	05062	4/10/2020	\$ 125.00	Contracted Child Care Services
La Petite Academy Incorporated	05062	4/10/2020	\$ 459.00	Contracted Child Care Services
La Petite Academy Incorporated	05062	4/10/2020	\$ 520.00	Contracted Child Care Services
La Petite Academy Incorporated	05062	4/10/2020	\$ 531.60	Contracted Child Care Services
La Petite Academy Incorporated	05062	5/8/2020	\$ 636.00	Contracted Child Care Services
La Petite Academy Incorporated	05062	5/8/2020	\$ 1,748.00	Contracted Child Care Services
La Petite Academy Incorporated	05062	5/15/2020	\$ 520.00	Contracted Child Care Services
La Petite Academy Incorporated	05062	5/29/2020	\$ 968.40	Contracted Child Care Services
La Petite Academy Incorporated	05062	6/24/2020	\$ 130.00	Contracted Child Care Services

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La Petite Academy Incorporated	05062	6/26/2020	\$ 2,124.00	Contracted Child Care Services
La Petite Academy Incorporated	05062	7/2/2020	\$ 650.00	Contracted Child Care Services
La Prensa Foundation Inc	05658	8/27/2020	\$ 60.00	Advertising Expense-Print Media
La Prensa Texas Inc	43937	11/27/2019	\$ 120.00	Advertising Expense-Print Media
La Prensa Texas Inc	43937	12/12/2019	\$ 60.00	Advertising Expense-Print Media
La Prensa Texas Inc	43937	7/23/2020	\$ 240.00	Advertising Expense-Print Media
La Prensa Texas Inc	43937	7/30/2020	\$ 240.00	Advertising Expense-Print Media
La Prensa Texas Inc	43937	8/6/2020	\$ 240.00	Advertising Expense-Print Media
La Vernia ISD	01134	12/3/2019	\$ 1,200.00	Contracted ISD Adjunct Faculty Fall
La Vernia ISD	01134	4/23/2020	\$ 1,800.00	Contracted ISD Adjunct Faculty Sprng
La Vernia ISD	01134	7/23/2020	\$ 1,179.00	Refund Overpayments by Agency
Lab Resources Incorporated	05072	11/26/2019	\$ 7,096.00	Lab Supplies and Materials
Lab Resources Incorporated	05072	4/10/2020	\$ 81,524.00	Furniture and Equip over 5K - 5 YRS
Lab Resources Incorporated	05072	6/19/2020	\$ 81,523.00	Furniture and Equip over 5K - 5 YRS
Lab Resources Incorporated	05072	8/28/2020	\$ 8,656.50	Furniture and Equipment 1K to 5K
Labatt Food Service	05074	12/12/2019	\$ 2,776.30	Child Care Center Food Expense
Labatt Food Service	05074	2/27/2020	\$ 1,973.69	Child Care Center Food Expense
Labatt Food Service	05074	4/9/2020	\$ 35.78	Child Care Center Food Expense
Labay	01878	5/1/2020	\$ 309.72	TRVL USA Emp Miles Parking Out-Town
LaBonte	13630	8/14/2020	\$ 342.10	Employee Professional Development
Labster Inc	31468	7/9/2020	\$ 17,550.00	Computer Software under \$5k
Labster Inc	31468	8/28/2020	\$ 1,176.00	Lab Supplies and Materials
Labus	20700	9/13/2019	\$ 65.71	TRVL USA Emp Miles Parking In-Town
Labus	20700	11/19/2019	\$ 178.64	TRVL USA Emp Miles Parking In-Town
Labus	20700	1/23/2020	\$ 150.96	TRVL USA Emp Meals Out Of Town
Labus	20700	1/24/2020	\$ 125.32	TRVL USA Emp Miles Parking In-Town
Labus	20700	3/3/2020	\$ 103.85	TRVL USA Emp Miles Parking In-Town
Labyrinth Learning	26271	3/6/2020	\$ 5,174.40	Instructional Supplies
Lack	86194	1/31/2020	\$ 588.57	TRVL USA Emp Airfare
Lady Multitask LLC	03232	11/14/2019	\$ 500.00	Employee Professional Development
Laerdal Medical Corporation	05079	4/10/2020	\$ 25,259.25	Lab Equipment Maintenance
Laerdal Medical Corporation	05079	7/24/2020	\$ 667.34	Lab Supplies and Materials
Laerdal Medical Corporation	05079	7/31/2020	\$ 224.33	Lab Supplies and Materials
Lake Flato Architects Inc	31683	1/10/2020	\$ 21,935.00	Construction - Architect Fees
Lake Flato Architects Inc	31683	5/29/2020	\$ 203,501.70	Construction - Architect Fees
Lakeshore Equipment Company	05085	11/14/2019	\$ 701.08	Instructional Supplies
Lakeshore Equipment Company	05085	5/7/2020	\$ 1,167.28	Instructional Supplies
Lakeshore Equipment Company	05085	8/20/2020	\$ 486.09	Instructional Supplies
Lambert	08422	11/14/2019	\$ 100.00	Contracted Services
Lamson	33334	10/1/2019	\$ 158.94	TRVL USA Emp Lodging Out Of Town
Lancer Hospitality Texas LLC	85049	9/5/2019	\$ 112.00	Refreshments-Other
Lancer Hospitality Texas LLC	85049	10/3/2019	\$ 109.50	Refreshments-Catered
Lancer Hospitality Texas LLC	85049	10/15/2019	\$ 45.20	Refreshments-Catered
Lancer Hospitality Texas LLC	85049	12/3/2019	\$ 80.15	Refreshments-Catered
Lancer Hospitality Texas LLC	85049	12/5/2019	\$ 77.75	Refreshments-Catered
Lancer Hospitality Texas LLC	85049	1/16/2020	\$ 269.35	Refreshments-Catered
Lancer Hospitality Texas LLC	85049	2/27/2020	\$ 40.05	Refreshments-Catered
Lancer Hospitality Texas LLC	85049	4/9/2020	\$ 204.00	Refreshments-Catered
Landauer Incorporated	05088	1/14/2020	\$ 543.07	Lab Supplies and Materials
Landauer Incorporated	05088	3/27/2020	\$ 579.15	Lab Supplies and Materials
Landauer Incorporated	05088	5/8/2020	\$ 583.25	Lab Supplies and Materials
Landeros	28153	9/5/2019	\$ 201.26	TRVL USA Emp Miles Parking In-Town
Landeros	28153	10/10/2019	\$ 165.88	TRVL USA Emp Miles Parking In-Town
Landeros	28153	11/7/2019	\$ 114.84	TRVL USA Emp Miles Parking In-Town
Landeros	28153	11/22/2019	\$ 264.61	Refreshments-Other
Landeros	28153	12/5/2019	\$ 132.24	TRVL USA Emp Miles Parking In-Town
Landeros	28153	1/9/2020	\$ 160.08	TRVL USA Emp Miles Parking In-Town
Landeros	28153	2/6/2020	\$ 138.00	TRVL USA Emp Miles Parking In-Town
Landeros	28153	3/5/2020	\$ 151.80	TRVL USA Emp Miles Parking In-Town
Landeros	28153	4/24/2020	\$ 48.30	TRVL USA Emp Miles Parking In-Town
Landeros	28153	7/2/2020	\$ 144.90	TRVL USA Emp Miles Parking In-Town
Landeros	28153	8/5/2020	\$ 134.55	TRVL USA Emp Miles Parking In-Town
Landin	96223	11/14/2019	\$ 168.20	TRVL USA Emp Miles Parking In-Town

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Landin	96223	12/13/2019	\$ 127.20	TRVL USA Emp Miles Parking In-Town
Landin	96223	2/11/2020	\$ 47.45	TRVL USA Emp Miles Parking In-Town
Landin	96223	3/20/2020	\$ 77.78	TRVL USA Emp Miles Parking In-Town
Lang	34994	8/6/2020	\$ 1,000.00	Contracted Services
Langley & Banack Incorporated	05089	10/21/2019	\$ 14,389.36	Outside Counsel Fees
Langley & Banack Incorporated	05089	11/7/2019	\$ 20,041.30	Outside Counsel Fees
Langley & Banack Incorporated	05089	12/12/2019	\$ 40,416.37	Outside Counsel Fees
Langley & Banack Incorporated	05089	12/18/2019	\$ 2,804.80	Outside Counsel Fees
Langley & Banack Incorporated	05089	2/28/2020	\$ 5,126.20	Outside Counsel Fees
Langley & Banack Incorporated	05089	3/26/2020	\$ 13,963.71	Outside Counsel Fees
Langley & Banack Incorporated	05089	4/30/2020	\$ 6,635.42	Outside Counsel Fees
Langley & Banack Incorporated	05089	5/8/2020	\$ 30,991.60	Outside Counsel Fees
Langley & Banack Incorporated	05089	6/5/2020	\$ 37,687.91	Outside Counsel Fees
Langley & Banack Incorporated	05089	7/17/2020	\$ 10,618.40	Outside Counsel Fees
Langley & Banack Incorporated	05089	7/24/2020	\$ 12,138.00	Outside Counsel Fees
Langley & Banack Incorporated	05089	8/28/2020	\$ 14,804.90	Outside Counsel Fees
Langston	39011	11/21/2019	\$ 134.16	TRVL USA Emp Travel Other
Langston	39011	3/20/2020	\$ 273.60	TRVL USA Emp Meals Out Of Town
LaPete	83210	10/18/2019	\$ 916.36	TRVL USA Emp Lodging Out Of Town
Largent	27330	11/15/2019	\$ 30.22	TRVL USA Emp Miles Parking In-Town
Largent	27330	1/10/2020	\$ 14.50	TRVL USA Emp Miles Parking In-Town
Largent	27330	1/28/2020	\$ 1,668.24	Employee Professional Development
Largent	27330	2/14/2020	\$ 38.53	TRVL USA Emp Miles Parking In-Town
Larry Wunsch & Associates Incorporated	05092	11/7/2019	\$ 2,243.13	Tools, Equip and Furniture under 1K
Larry Wunsch & Associates Incorporated	05092	12/12/2019	\$ 846.00	Tools, Equip and Furniture under 1K
Larry Wunsch & Associates Incorporated	05092	3/5/2020	\$ 4,426.30	Mechanical /Elec/Plumbing
Larry Wunsch & Associates Incorporated	05092	7/16/2020	\$ 1,532.03	Mechanical /Elec/Plumbing
Larry Wunsch & Associates Incorporated	05092	8/6/2020	\$ 1,068.18	Repair and Maintenance
Lasses 44 LLC	36538	8/27/2020	\$ 900.00	GRNT Student Living Allowances
Lattimore	85937	5/1/2020	\$ 200.00	Contracted Services
Lattimore	85937	5/8/2020	\$ 200.00	Contracted Services
Laub	32428	8/27/2020	\$ 1,500.00	Contracted Services
Laughead	22247	3/3/2020	\$ 106.61	TRVL USA Emp Miles Parking Out-Town
Laughead	22247	3/27/2020	\$ 25.00	Employee Professional Development
Laughead	22247	7/10/2020	\$ 240.00	Employee Memberships and Dues
Laughlin-Hopwood	27113	10/10/2019	\$ 41.76	TRVL USA Emp Miles Parking In-Town
Laughlin-Hopwood	27113	3/20/2020	\$ 426.44	TRVL USA Emp Miles Parking In-Town
Laureano	31111	7/16/2020	\$ 120.00	Contracted Services
Laurencin	88786	10/17/2019	\$ 2,500.00	Contracted Performances + Lectures
Lawrence	13069	10/4/2019	\$ 52.92	TRVL USA Emp Miles Parking In-Town
Lawrence	13069	12/13/2019	\$ 46.40	TRVL USA Emp Miles Parking In-Town
Lawrence	13069	4/10/2020	\$ 37.95	TRVL USA Emp Miles Parking In-Town
Lay	10871	9/12/2019	\$ 26.10	TRVL USA Emp Miles Parking In-Town
Lay	10871	10/10/2019	\$ 48.14	TRVL USA Emp Miles Parking In-Town
Lay	10871	10/18/2019	\$ 153.36	TRVL USA Emp Meals Out Of Town
Lay	27958	10/31/2019	\$ 736.50	Travel Advances
Lay	10871	11/14/2019	\$ 70.18	TRVL USA Emp Miles Parking In-Town
Lay	27958	11/22/2019	\$ 317.35	TRVL USA Emp Lodging Out Of Town
Lay	10871	12/13/2019	\$ 35.96	TRVL USA Emp Miles Parking In-Town
Lay	10871	1/14/2020	\$ 20.88	TRVL USA Emp Miles Parking In-Town
Lay	10871	1/30/2020	\$ 2,200.00	Employee Professional Development
Lay	10871	2/11/2020	\$ 15.53	TRVL USA Emp Miles Parking In-Town
Lay	10871	3/6/2020	\$ 76.48	TRVL USA Emp Miles Parking In-Town
LBSR Enterprises	05104	11/7/2019	\$ 1,400.00	Rental Of Equipment Expense
LCPtracker Inc	80023	9/26/2019	\$ 4,400.00	Contracted Services
LCPtracker Inc	80023	10/4/2019	\$ 1,087.50	Contracted Services
LCPtracker Inc	80023	10/17/2019	\$ 525.00	Contracted Services
LCPtracker Inc	80023	10/18/2019	\$ 525.00	Contracted Services
LCPtracker Inc	80023	11/26/2019	\$ 1,050.00	Contracted Services
LCPtracker Inc	80023	12/10/2019	\$ 37.50	Contracted Services
LCPtracker Inc	80023	12/19/2019	\$ 37.50	Contracted Services
LCPtracker Inc	80023	1/14/2020	\$ 4,500.00	Contracted Services
LCPtracker Inc	80023	2/14/2020	\$ 1,050.00	Contracted Services

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LCPtracker Inc	80023	2/21/2020	\$ 75.00	Contracted Services
LCPtracker Inc	80023	4/3/2020	\$ 6,750.00	Contracted Services
LCPtracker Inc	80023	5/1/2020	\$ 550.00	Contracted Services
LCPtracker Inc	80023	5/29/2020	\$ 3,500.00	Construction - Other Fees
LCPtracker Inc	80023	7/10/2020	\$ 3,500.00	Contracted Services
LCPtracker Inc	80023	7/24/2020	\$ 3,500.00	Construction - Contracts Costs
LCPtracker Inc	80023	8/21/2020	\$ 3,575.00	Construction - Contracts Costs
L-D Systems LP	05054	7/2/2020	\$ 19,550.00	Contracted Services
LeadsOnline LLC	99688	2/20/2020	\$ 2,848.00	Computer Software under \$5k
Leaf Spring School	42463	9/12/2019	\$ 432.00	Contracted Child Care Services
Leaf Spring School	42463	10/10/2019	\$ 1,728.00	Contracted Child Care Services
Leaf Spring School	42463	11/14/2019	\$ 1,882.80	Contracted Child Care Services
Leaf Spring School	42463	12/5/2019	\$ 1,635.60	Contracted Child Care Services
Leaf Spring School	42463	1/16/2020	\$ 864.00	Contracted Child Care Services
Leaf Spring School	42463	2/10/2020	\$ 771.60	Contracted Child Care Services
Leaf Spring School	42463	3/5/2020	\$ 1,728.00	Contracted Child Care Services
Leaf Spring School	42463	4/9/2020	\$ 1,450.80	Contracted Child Care Services
Leaf Spring School	42463	5/7/2020	\$ 1,728.00	Contracted Child Care Services
Leaf Spring School	42463	5/28/2020	\$ 956.20	Contracted Child Care Services
Leal	00675	10/29/2019	\$ 68.44	TRVL USA Emp Miles Parking In-Town
Leal	00675	11/14/2019	\$ 415.92	TRVL USA Emp Miles Parking In-Town
Leal	64241	7/16/2020	\$ 450.00	Contracted Services
Leal & Carter PC	22063	2/20/2020	\$ 6,000.00	Contracted Services-Independent
Learn by Doing Inc	84564	5/22/2020	\$ 5,472.00	Instructional Supplies
LeBlanc	76849	10/18/2019	\$ 166.36	TRVL USA Emp Transportation
Lechuga	11522	9/6/2019	\$ 500.00	Employee Professional Development
LED Electric of San Antonio LLC	39776	10/22/2019	\$ 1,480.00	Repair and Maintenance
LED Electric of San Antonio LLC	39776	1/3/2020	\$ 4,917.00	Repair and Maintenance
LED Electric of San Antonio LLC	39776	1/30/2020	\$ 575.00	Repair and Maintenance
LED Electric of San Antonio LLC	39776	2/13/2020	\$ 2,565.00	Repair and Maintenance
LED Electric of San Antonio LLC	39776	2/20/2020	\$ 12,645.00	Repair and Maintenance
LED Electric of San Antonio LLC	39776	5/15/2020	\$ 2,020.00	Mechanical /Elec/Plumbing
LED Electric of San Antonio LLC	39776	7/31/2020	\$ 1,290.00	Repair and Maintenance
LED Electric of San Antonio LLC	39776	8/14/2020	\$ 320.00	Repair and Maintenance
Lede	81156	9/19/2019	\$ 83.52	TRVL USA Emp Miles Parking In-Town
Lede	81156	10/11/2019	\$ 120.06	TRVL USA Emp Miles Parking In-Town
Lede	81156	10/25/2019	\$ 130.08	Refreshments-Other
Lede	81156	11/8/2019	\$ 188.04	TRVL USA Emp Miles Parking In-Town
Lede	81156	12/17/2019	\$ 156.60	TRVL USA Emp Miles Parking In-Town
Lede	81156	1/14/2020	\$ 81.78	TRVL USA Emp Miles Parking In-Town
Lede	81156	2/14/2020	\$ 175.38	TRVL USA Emp Miles Parking In-Town
Lede	81156	3/20/2020	\$ 220.81	TRVL USA Emp Miles Parking In-Town
Lee	67836	9/19/2019	\$ 150.00	Student Registrations
Lee	67836	10/10/2019	\$ 400.00	Student Registrations
Lee	67836	10/11/2019	\$ 340.00	Contracted Services-Independent
Lee	67836	10/18/2019	\$ 2,880.00	Contracted Services
Lee	11075	10/18/2019	\$ 614.76	TRVL USA Emp Lodging Out Of Town
Lee	67836	10/22/2019	\$ 510.00	Contracted Services-Independent
Lee	67836	10/24/2019	\$ 910.00	Student Registrations
Lee	11075	10/24/2019	\$ 19.14	TRVL USA Emp Miles Parking In-Town
Lee	67836	10/25/2019	\$ 1,275.00	Contracted Performances + Lectures
Lee	67836	11/1/2019	\$ 225.00	Contracted Services
Lee	67836	11/5/2019	\$ 255.00	Contracted Services-Independent
Lee	67836	11/7/2019	\$ 255.00	Contracted Services
Lee	67836	11/8/2019	\$ 510.00	Contracted Performances + Lectures
Lee	11075	11/8/2019	\$ 48.14	TRVL USA Emp Miles Parking In-Town
Lee	67836	11/14/2019	\$ 510.00	Contracted Services
Lee	11075	11/14/2019	\$ 112.06	TRVL USA Emp Miles Parking Out-Town
Lee	67836	11/21/2019	\$ 1,020.00	Contracted Performances + Lectures
Lee	11075	11/21/2019	\$ 112.06	TRVL USA Emp Miles Parking Out-Town
Lee	67836	11/22/2019	\$ 255.00	Contracted Performances + Lectures
Lee	12676	11/22/2019	\$ 537.61	TRVL USA Emp Transportation
Lee	67836	11/26/2019	\$ 510.00	Contracted Services

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Lee	67836	11/27/2019	\$ 255.00	Contracted Services
Lee	67836	12/3/2019	\$ 1,530.00	Contracted Services
Lee	67836	12/5/2019	\$ 255.00	Contracted Services-Independent
Lee	67836	12/6/2019	\$ 510.00	Student Registrations
Lee	67836	12/12/2019	\$ 255.00	Contracted Services
Lee	07811	12/13/2019	\$ 150.00	Contracted Services
Lee	11075	12/13/2019	\$ 112.06	TRVL USA Emp Miles Parking Out-Town
Lee	67836	12/17/2019	\$ 170.00	Contracted Services
Lee	11075	12/19/2019	\$ 1,091.09	TRVL USA Emp Lodging Out Of Town
Lee	67836	1/3/2020	\$ 765.00	Student Registrations
Lee	67836	1/16/2020	\$ 255.00	Contracted Performances + Lectures
Lee	11075	1/23/2020	\$ 111.09	TRVL USA Emp Miles Parking Out-Town
Lee	67836	2/4/2020	\$ 510.00	Contracted Services
Lee	67836	2/13/2020	\$ 200.00	Contracted Performances + Lectures
Lee	12676	2/13/2020	\$ 33.00	TRVL USA Emp Miles Parking In-Town
Lee	67836	2/20/2020	\$ 425.00	Contracted Services
Lee	67836	2/21/2020	\$ 255.00	Contracted Performances + Lectures
Lee	67836	2/25/2020	\$ 510.00	Contracted Services
Lee	67836	2/27/2020	\$ 1,245.00	Contracted Services
Lee	67836	2/28/2020	\$ 255.00	Contracted Performances + Lectures
Lee	67836	3/5/2020	\$ 540.00	Contracted Services
Lee	11075	3/5/2020	\$ 266.79	TRVL USA Emp Meals Out Of Town
Lee	67836	3/20/2020	\$ 510.00	Contracted Services
Lee	67836	4/14/2020	\$ 255.00	Contracted Services
Lee	67836	4/24/2020	\$ 510.00	Contracted Services
Lee	67836	5/15/2020	\$ 510.00	Contracted Services
Lee	12615	6/12/2020	\$ 65.76	Instructional Supplies
Leggett	37960	2/6/2020	\$ 961.86	Employee Professional Development
Leggett	37960	3/6/2020	\$ 35.65	TRVL USA Emp Miles Parking In-Town
Leija	50867	9/5/2019	\$ 1,580.03	TRVL Student Travel
Lemy	24129	10/17/2019	\$ 173.42	TRVL USA Emp Miles Parking In-Town
Lemy	24129	11/19/2019	\$ 138.74	TRVL USA Emp Miles Parking In-Town
Lemy	24129	12/19/2019	\$ 143.84	TRVL USA Emp Miles Parking In-Town
Lemy	24129	2/11/2020	\$ 107.75	TRVL USA Emp Miles Parking In-Town
Lemy	24129	3/6/2020	\$ 261.51	TRVL USA Emp Miles Parking In-Town
Lemy	24129	3/27/2020	\$ 89.70	TRVL USA Emp Miles Parking In-Town
Lemy	24129	8/14/2020	\$ 101.25	TRVL USA Emp Miles Parking In-Town
Len Hess	18811	2/14/2020	\$ 1,900.00	Repair and Maintenance
Len Hess	18811	4/30/2020	\$ 1,957.50	Repair and Maintenance
Lenovo (United States) Incorporated	22999	4/9/2020	\$ 5,620.00	Software Maintenance and Support
Lerma	12176	10/17/2019	\$ 42.50	TRVL USA Emp Miles Parking In-Town
Leslie's Swimming Pool Supply	05133	12/5/2019	\$ 97.41	Repair and Maintenance
Leslie's Swimming Pool Supply	05133	7/23/2020	\$ 1,249.98	Clearing - Check Reissuance
Level 3 Communications	85117	9/19/2019	\$ 8,467.52	COMM Basic Telephone Service
Level 3 Communications	85117	11/22/2019	\$ 12,167.54	COMM Basic Telephone Service
Level 3 Communications	85117	11/26/2019	\$ 12,167.54	COMM Basic Telephone Service
Level 3 Communications	85117	12/12/2019	\$ 12,167.54	COMM Basic Telephone Service
Level 3 Communications	85117	1/24/2020	\$ 12,159.12	COMM Basic Telephone Service
Level 3 Communications	85117	3/20/2020	\$ 24,318.24	COMM Basic Telephone Service
Level 3 Communications	85117	4/10/2020	\$ 12,159.12	COMM Basic Telephone Service
Level 3 Communications	85117	5/22/2020	\$ 12,159.12	COMM Basic Telephone Service
Level 3 Communications	85117	7/24/2020	\$ 24,318.48	COMM Basic Telephone Service
Lew	44700	11/26/2019	\$ 1,237.94	TRVL USA Emp Lodging Out Of Town
Lewis	83937	7/16/2020	\$ 1,500.00	Student Prizes, Awards, Attendance
Lewis	83937	8/20/2020	\$ 1,500.00	Student Prizes, Awards, Attendance
Lewis	10088	8/28/2020	\$ 2,200.00	Employee Professional Development
LexisNexis Matthew Bender	05136	6/25/2020	\$ 4,411.18	LIBR Electronic Resources
LexisNexis Risk Data Management Inc	30706	10/15/2019	\$ 200.00	Computer Software under \$5k
LexisNexis Risk Data Management Inc	30706	11/7/2019	\$ 200.00	Computer Software under \$5k
LexisNexis Risk Data Management Inc	30706	12/18/2019	\$ 206.00	Computer Software under \$5k
LexisNexis Risk Data Management Inc	30706	2/13/2020	\$ 206.00	Computer Software under \$5k
LexisNexis Risk Data Management Inc	30706	2/13/2020	\$ 206.00	Computer Software under \$5k
LexisNexis Risk Data Management Inc	30706	3/19/2020	\$ 206.00	Computer Software under \$5k

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LexisNexis Risk Data Management Inc	30706	4/9/2020	\$ 206.00	Computer Software under \$5k
LexisNexis Risk Data Management Inc	30706	5/14/2020	\$ 206.00	Computer Software under \$5k
LexisNexis Risk Data Management Inc	30706	6/25/2020	\$ 206.00	Computer Software under \$5k
LexisNexis Risk Data Management Inc	30706	7/30/2020	\$ 206.00	Computer Software under \$5k
LexisNexis Risk Data Management Inc	30706	8/20/2020	\$ 206.00	Computer Software under \$5k
Lextron Inc	27251	7/10/2020	\$ 357.00	Tools, Equip and Furniture under 1K
Liberal Education and America's Promise Texas Inc	46779	9/12/2019	\$ 1,000.00	Institutional Assoc Fees and Dues
Life Storage #321	31498	7/1/2020	\$ 157.50	Facilities Rental/Lease Expense
Life Storage #321	31498	7/16/2020	\$ 200.00	Facilities Rental/Lease Expense
Life Storage #321	31498	8/13/2020	\$ 260.00	Facilities Rental/Lease Expense
Lifeline Medical Inc	90541	4/3/2020	\$ 395.44	Instructional Supplies
Lifeline Medical Inc	90541	4/24/2020	\$ 5,437.08	Instructional Supplies
Lifeline Medical Inc	90541	8/26/2020	\$ 2,682.84	Instructional Supplies
Light Bulb Depot 14 LLC	41364	9/17/2019	\$ 260.00	Mechanical /Elec/Plumbing
Light Bulb Depot 14 LLC	41364	3/6/2020	\$ 1,230.00	Mechanical /Elec/Plumbing
Lightspeed POS Inc	18942	1/30/2020	\$ 3,121.20	Software Maintenance and Support
Linares	33887	12/6/2019	\$ 1,800.00	Contracted Services
Linares	33887	3/20/2020	\$ 750.00	Contracted Services
Lindsey	38856	3/19/2020	\$ 10.00	Student Prizes, Awards, Attendance
Lines	33226	2/27/2020	\$ 10.00	Clearing - Check Reissuance
LinkedIn Corporation	18522	10/31/2019	\$ 19,887.50	Publication Subscriptions
LinkedIn Corporation	18522	12/12/2019	\$ 19,887.50	Publication Subscriptions
LinkedIn Corporation	18522	1/17/2020	\$ 17,020.00	Computer Software over \$5k
LinkedIn Corporation	18522	4/3/2020	\$ 19,887.50	Publication Subscriptions
LinkedIn Corporation	18522	6/5/2020	\$ 19,887.50	Publication Subscriptions
Links Foundation Inc	78448	1/30/2020	\$ 2,500.00	Promotional Events - Tables
Linsenbardt	90478	1/7/2020	\$ 89.00	TRVL USA Emp Meals Out Of Town
Liquid Pure Technologies LLC	12896	2/13/2020	\$ 2,919.62	Repair and Maintenance
Little Medical School San Antonio	27157	5/14/2020	\$ 1,800.00	Contracted Services-Independent
Little Oaks Discovery School Inc	93631	9/27/2019	\$ 1,060.00	Contracted Child Care Services
Little Oaks Discovery School Inc	93631	11/1/2019	\$ 520.00	Contracted Child Care Services
Little Oaks Discovery School Inc	93631	12/3/2019	\$ 520.00	Contracted Child Care Services
Little Oaks Discovery School Inc	93631	12/13/2019	\$ 650.00	Contracted Child Care Services
Little Oaks Discovery School Inc	93631	1/30/2020	\$ 960.00	Contracted Child Care Services
Little Oaks Discovery School Inc	93631	3/6/2020	\$ 1,200.00	Contracted Child Care Services
Little Oaks Discovery School Inc	93631	4/10/2020	\$ 960.00	Contracted Child Care Services
Little Oaks Discovery School Inc	93631	5/8/2020	\$ 960.00	Contracted Child Care Services
Little Oaks Discovery School Inc	93631	6/12/2020	\$ 960.00	Contracted Child Care Services
Little Oaks Discovery School Inc	93631	8/7/2020	\$ 720.00	Contracted Child Care Services
Little Smiles Daycare	05179	7/17/2020	\$ 500.00	Contracted Child Care Services
Little Smiles Daycare	05179	7/31/2020	\$ 750.00	Contracted Child Care Services
Little Treasures Tesoritos Child Care	92251	10/4/2019	\$ 260.00	Contracted Child Care Services
Little Treasures Tesoritos Child Care	92251	10/11/2019	\$ 520.00	Contracted Child Care Services
Little Treasures Tesoritos Child Care	92251	12/6/2019	\$ 1,040.00	Contracted Child Care Services
Little Treehouse Early Learning Center LLC	42004	2/27/2020	\$ 1,620.00	Contracted Child Care Services
Little Treehouse Early Learning Center LLC	42004	4/24/2020	\$ 3,120.00	Contracted Child Care Services
Little Treehouse Early Learning Center LLC	42004	8/7/2020	\$ 5,070.00	Contracted Child Care Services
Little Wonderland Child Care & Learning Center Inc	26020	7/9/2020	\$ 380.00	Contracted Child Care Services
Little Wonderland Child Care & Learning Center Inc	26020	8/13/2020	\$ 1,120.00	Contracted Child Care Services
Littler Mendelson PC	25225	6/26/2020	\$ 1,952.00	Outside Counsel Fees
Liu	13794	11/14/2019	\$ 371.25	Travel Advances
Liu	13794	12/6/2019	\$ 597.37	TRVL USA Emp Transportation
Livar	30813	10/3/2019	\$ 1,500.00	Contracted Performances + Lectures
Live Oak Community	12252	1/16/2020	\$ 500.00	GRNT Student Living Allowances
Live Oak Community	12252	6/4/2020	\$ 500.00	GRNT Student Living Allowances
LiveBinders Inc	90516	7/1/2020	\$ 99.50	Computer Software under \$5k
LiveChat Inc	43541	3/20/2020	\$ 3,564.00	Software Maintenance and Support
LiveChat Inc	43541	4/10/2020	\$ 9,108.00	Software Maintenance and Support
Liza	72996	6/24/2020	\$ 250.00	Contracted Services
Llanas	31578	7/16/2020	\$ 120.00	Contracted Services
Lo Bello de San Antonio Women's Club	41787	3/5/2020	\$ 1,000.00	Scholarship Disbursements
Local Community News LLC	36700	9/12/2019	\$ 190.00	Advertising â€" Digital
Local Community News LLC	36700	9/20/2019	\$ 1,660.00	Advertising Expense-Print Media

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<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Local Community News LLC	36700	11/15/2019	\$ 2,788.00	Advertising â€” Digital
Lockhart	32531	2/25/2020	\$ 273.98	Travel Advances
Lockhart	32531	3/20/2020	\$ 65.25	TRVL USA Emp Lodging Out Of Town
Lockwood Andrews & Newnam Inc	30769	11/8/2019	\$ 344,100.00	Contracted Services
Lockwood Andrews & Newnam Inc	30769	5/22/2020	\$ 8,000.00	Contracted Services
Lockwood Andrews & Newnam Inc	30769	5/29/2020	\$ 12,000.00	Contracted Services
Lockwood Andrews & Newnam Inc	30769	8/12/2020	\$ 48,000.00	Contracted Services
Lodge	21126	10/17/2019	\$ 5,500.00	Contracted Services-Independent
Lodge	21126	6/18/2020	\$ 7,000.00	Contracted Services
Logan	14626	10/3/2019	\$ 80.62	TRVL USA Emp Miles Parking In-Town
Logan	14626	11/8/2019	\$ 198.94	TRVL USA Emp Miles Parking In-Town
Logan	14626	12/5/2019	\$ 56.84	TRVL USA Emp Miles Parking In-Town
Logan	14626	1/7/2020	\$ 137.46	TRVL USA Emp Miles Parking In-Town
Logan	14626	2/7/2020	\$ 142.03	TRVL USA Emp Miles Parking In-Town
Logan	14626	3/5/2020	\$ 169.63	TRVL USA Emp Miles Parking In-Town
Lomas	35959	8/28/2020	\$ 2,200.00	Employee Professional Development
London	75858	6/26/2020	\$ 36.54	Instructional Supplies
Lonestar Armature LLC	98161	9/20/2019	\$ 507.30	Repair and Maintenance
Lonestar Armature LLC	98161	10/25/2019	\$ 3,462.86	Repair and Maintenance
Lonestar Armature LLC	98161	2/14/2020	\$ 240.00	Repair and Maintenance
Lonestar Armature LLC	98161	2/20/2020	\$ 238.26	Repair and Maintenance
Lonestar Armature LLC	98161	3/5/2020	\$ 7,777.80	Repair and Maintenance
Lonestar Armature LLC	98161	6/19/2020	\$ 2,083.30	Mechanical /Elec/Plumbing
Lonestar Armature LLC	98161	8/7/2020	\$ 3,223.40	Repair and Maintenance
Lonestar Armature LLC	98161	8/19/2020	\$ 20,973.24	Mechanical /Elec/Plumbing
Longhorn Incorporated	05201	9/27/2019	\$ 577.52	Tools, Equip and Furniture under 1K
Loomis Armored Incorporated	10835	10/3/2019	\$ 2,238.96	Armored Car Service Expense
Loomis Armored Incorporated	10835	11/7/2019	\$ 2,021.09	Armored Car Service Expense
Loomis Armored Incorporated	10835	1/16/2020	\$ 2,062.53	Armored Car Service Expense
Loomis Armored Incorporated	10835	1/31/2020	\$ 4,012.04	Armored Car Service Expense
Loomis Armored Incorporated	10835	4/10/2020	\$ 2,319.25	Armored Car Service Expense
Loomis Armored Incorporated	10835	5/8/2020	\$ 86.09	Armored Car Service Expense
Lopez	61187	9/6/2019	\$ 21.80	TRVL USA Emp Miles Parking In-Town
Lopez	10517	9/13/2019	\$ 201.96	TRVL USA Emp Meals Out Of Town
Lopez	22703	9/17/2019	\$ 38.77	TRVL USA Emp Meals Out Of Town
Lopez	10446	9/20/2019	\$ 26.10	TRVL USA Emp Miles Parking In-Town
Lopez	61139	10/2/2019	\$ 1,000.00	Contracted Performances + Lectures
Lopez	57688	10/10/2019	\$ 13.92	TRVL USA Emp Miles Parking In-Town
Lopez	10905	10/10/2019	\$ 128.00	TRVL USA Emp Meals Out Of Town
Lopez	10446	10/17/2019	\$ 67.86	TRVL USA Emp Miles Parking In-Town
Lopez	23788	11/1/2019	\$ 165.00	TRVL USA Emp Meals Out Of Town
Lopez	10446	11/1/2019	\$ 283.12	TRVL USA Emp Meals Out Of Town
Lopez	71162	11/1/2019	\$ 437.40	TRVL USA Emp Miles Parking In-Town
Lopez	10446	11/8/2019	\$ 78.30	TRVL USA Emp Miles Parking In-Town
Lopez	14447	11/14/2019	\$ 187.11	TRVL USA Emp Meals Out Of Town
Lopez	61187	11/14/2019	\$ 192.00	TRVL USA Emp Meals Out Of Town
Lopez	70881	12/5/2019	\$ 100.00	Contracted Services-Independent
Lopez	70881	12/6/2019	\$ 100.00	Contracted Services-Independent
Lopez	14447	12/6/2019	\$ 19.14	TRVL USA Emp Miles Parking In-Town
Lopez	71162	12/6/2019	\$ 189.49	TRVL USA Emp Meals Out Of Town
Lopez	10446	12/10/2019	\$ 73.08	TRVL USA Emp Miles Parking In-Town
Lopez	91596	12/12/2019	\$ 70.76	TRVL USA Emp Miles Parking In-Town
Lopez	10905	12/13/2019	\$ 513.88	TRVL USA Emp Miles Parking In-Town
Lopez	35850	12/13/2019	\$ 1,461.60	TRVL USA Emp Miles Parking In-Town
Lopez	71162	12/19/2019	\$ 117.16	TRVL USA Emp Miles Parking In-Town
Lopez	91596	12/19/2019	\$ 306.24	TRVL USA Emp Miles Parking In-Town
Lopez	70881	1/3/2020	\$ 600.00	Contracted Services-Independent
Lopez	35850	1/14/2020	\$ 626.40	TRVL USA Emp Miles Parking In-Town
Lopez	31772	1/23/2020	\$ 85.26	TRVL USA Emp Miles Parking In-Town
Lopez	57688	2/11/2020	\$ 12.08	TRVL USA Emp Miles Parking In-Town
Lopez	70881	2/14/2020	\$ 200.00	Contracted Services-Independent
Lopez	10446	2/14/2020	\$ 51.75	TRVL USA Emp Miles Parking In-Town
Lopez	70881	2/20/2020	\$ 500.00	Contracted Services-Independent

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Lopez	31772	2/20/2020	\$ 54.05	TRVL USA Emp Miles Parking In-Town
Lopez	71162	2/27/2020	\$ 96.37	TRVL USA Emp Miles Parking In-Town
Lopez	70881	3/6/2020	\$ 500.00	Contracted Services-Independent
Lopez	10446	3/6/2020	\$ 67.28	TRVL USA Emp Miles Parking In-Town
Lopez	14447	3/6/2020	\$ 12.65	TRVL USA Emp Miles Parking In-Town
Lopez	70881	3/20/2020	\$ 200.00	Contracted Services-Independent
Lopez	91596	3/20/2020	\$ 21.85	TRVL USA Emp Miles Parking In-Town
Lopez	22703	3/27/2020	\$ 26.21	TRVL USA Emp Miles Parking In-Town
Lopez	31772	3/27/2020	\$ 117.30	TRVL USA Emp Miles Parking In-Town
Lopez	14447	3/27/2020	\$ 254.79	TRVL USA Emp Meals Out Of Town
Lopez	10446	4/3/2020	\$ 36.23	TRVL USA Emp Miles Parking In-Town
Lopez	91596	4/14/2020	\$ 43.30	TRVL USA Emp Miles Parking In-Town
Lopez	70881	4/24/2020	\$ 500.00	Contracted Services-Independent
Lopez	31772	4/24/2020	\$ 18.98	TRVL USA Emp Miles Parking In-Town
Lopez	70881	5/8/2020	\$ 660.00	Contracted Services-Independent
Lopez	10517	5/8/2020	\$ 110.98	TRVL USA Emp Miles Parking In-Town
Lopez	70881	5/22/2020	\$ 440.00	Contracted Services-Independent
Lopez	13039	5/22/2020	\$ 4,500.00	Contracted Services-Independent
Lopez	94365	6/12/2020	\$ 1,000.00	Contracted Performances + Lectures
Lopez	70881	6/19/2020	\$ 880.00	Contracted Services-Independent
Lopez	94365	7/2/2020	\$ 1,000.00	Contracted Performances + Lectures
Lopez	94365	7/10/2020	\$ 1,000.00	Contracted Performances + Lectures
Lopez	70881	7/10/2020	\$ 100.00	Contracted Services-Independent
Lopez	45872	7/16/2020	\$ 450.00	Contracted Services
Lopez	70881	7/24/2020	\$ 575.00	Contracted Services-Independent
Lopez	70881	8/7/2020	\$ 575.00	Contracted Services-Independent
Lopez	70881	8/21/2020	\$ 400.00	Contracted Services-Independent
Lorestani	30952	9/5/2019	\$ 328.24	Employee Professional Development
Lorestani	30952	11/14/2019	\$ 16.00	TRVL USA Emp Miles Parking In-Town
Lorestani	30952	2/11/2020	\$ 310.00	Employee Professional Development
Lorestani	30952	6/5/2020	\$ 961.86	Employee Professional Development
Lorestani	30952	7/2/2020	\$ 300.00	Employee Professional Development
Loston	21112	10/24/2019	\$ 21.00	TRVL USA Emp Miles Parking In-Town
Loston	21112	10/25/2019	\$ 124.00	TRVL USA Emp Meals Out Of Town
Loston	21112	11/15/2019	\$ 45.51	TRVL INTL Emp Meals Out Of Town
Loston	21112	11/21/2019	\$ 205.00	TRVL USA Emp Meals Out Of Town
Loston	21112	12/12/2019	\$ 123.00	TRVL USA Emp Meals Out Of Town
Loston	21112	12/19/2019	\$ 170.00	TRVL USA Emp Meals Out Of Town
Louis	25023	4/10/2020	\$ 7,500.00	Contracted Services
Louis	25023	7/31/2020	\$ 6,000.00	Contracted Services
Lozano	57849	1/16/2020	\$ 100.00	Clearing - Check Reissuance
Lrp Publications	05222	4/30/2020	\$ 345.00	Publication Subscriptions
Lubbering	27942	3/26/2020	\$ 930.00	TRVL Student Travel
Lucas	12729	7/31/2020	\$ 222.75	Employee Professional Development
Lucchelli	10164	10/10/2019	\$ 674.63	Travel Advances
Lucchelli	10164	11/7/2019	\$ 69.05	TRVL Student Travel
Lucid Software Inc	05245	1/9/2020	\$ 1,250.00	Computer Software under \$5k
Lucio	31956	2/20/2020	\$ 594.00	Employee Professional Development
Ludwig	20830	11/27/2019	\$ 1,079.10	NegExp-Gifts - Cash
LULAC Rey Feo Scholarship	14769	10/24/2019	\$ 1,500.00	Refreshments-Catered
LULAC Rey Feo Scholarship	14769	1/16/2020	\$ 1,000.00	Clearing - Check Reissuance
LULAC Rey Feo Scholarship	14769	3/5/2020	\$ 750.00	Scholarship Disbursements
Luna	12949	9/6/2019	\$ 260.00	TRVL Student Travel
Luna	67077	10/4/2019	\$ 31.32	TRVL USA Emp Miles Parking In-Town
Luna	82958	11/7/2019	\$ 150.00	Contracted Services-Independent
Luna	67077	3/6/2020	\$ 19.55	TRVL USA Emp Miles Parking In-Town
Luna-Chavez	33067	7/24/2020	\$ 668.25	Employee Professional Development
Luna-Chavez	33067	8/28/2020	\$ 1,073.61	Employee Professional Development
Lund	24297	9/5/2019	\$ 1,377.81	Refreshments-Other
Lund	24297	10/10/2019	\$ 46.40	TRVL USA Emp Miles Parking In-Town
Lund	24297	10/17/2019	\$ 82.94	TRVL USA Emp Miles Parking In-Town
Lund	24297	11/8/2019	\$ 45.82	TRVL USA Emp Miles Parking In-Town
Lund	24297	1/7/2020	\$ 71.05	TRVL USA Emp Meals Out Of Town

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Lund	24297	1/9/2020	\$ 32.48	TRVL USA Emp Miles Parking In-Town
Lund	24297	1/23/2020	\$ 34.80	TRVL USA Emp Miles Parking In-Town
Lund	24297	2/13/2020	\$ 57.50	TRVL USA Emp Miles Parking In-Town
Lund	24297	3/27/2020	\$ 36.80	TRVL USA Emp Miles Parking In-Town
Lund	24297	4/14/2020	\$ 23.00	TRVL USA Emp Miles Parking In-Town
Lustrous Public Relations	86654	9/26/2019	\$ 3,000.00	Contracted Services
Lustrous Public Relations	86654	10/4/2019	\$ 3,000.00	Contracted Services
Lustrous Public Relations	86654	11/8/2019	\$ 3,000.00	Contracted Services
Lustrous Public Relations	86654	12/19/2019	\$ 3,000.00	Contracted Services
Lustrous Public Relations	86654	1/3/2020	\$ 3,000.00	Contracted Services
Lustrous Public Relations	86654	5/8/2020	\$ 9,200.00	Contracted Services
Lustrous Public Relations	86654	6/26/2020	\$ 4,600.00	Contracted Services
Lutzenberger	37297	2/28/2020	\$ 31.05	TRVL USA Emp Miles Parking In-Town
Luv-N-Care Child Development Center	05232	1/17/2020	\$ 1,172.00	Contracted Child Care Services
Luv-N-Care Child Development Center	05232	1/31/2020	\$ 1,172.00	Contracted Child Care Services
Luv-N-Care Child Development Center	05232	3/20/2020	\$ 1,621.00	Contracted Child Care Services
Lyda	25758	7/23/2020	\$ 2,000.00	Student Prizes, Awards, Attendance
Lyda	25758	8/20/2020	\$ 2,000.00	Student Prizes, Awards, Attendance
Lynton	20493	8/5/2020	\$ 641.24	Employee Professional Development
Lynwood Building Materials Incorporated	05238	10/22/2019	\$ 477.50	Repair and Maintenance
Lynwood Building Materials Incorporated	05238	10/31/2019	\$ 288.96	Repair and Maintenance
Lynwood Building Materials Incorporated	05238	11/7/2019	\$ 115.68	Mechanical /Elec/Plumbing
Lynwood Building Materials Incorporated	05238	12/17/2019	\$ 165.12	Repair and Maintenance
Lynwood Building Materials Incorporated	05238	1/14/2020	\$ 233.98	Repair and Maintenance
Lynwood Building Materials Incorporated	05238	2/20/2020	\$ 200.38	Repair and Maintenance
Lynwood Building Materials Incorporated	05238	7/24/2020	\$ 438.20	Repair and Maintenance
Lynwood Building Materials Incorporated	05238	8/5/2020	\$ 201.60	Repair and Maintenance
Lytle	55363	11/22/2019	\$ 1.16	TRVL USA Emp Miles Parking In-Town
Lytle	55363	12/3/2019	\$ 85.82	Refreshments-Other
Lytle	55363	12/13/2019	\$ 62.64	TRVL USA Emp Miles Parking In-Town
Lytle Independent School District	01436	11/21/2019	\$ 127.40	TRVL Student Travel
M & A Technology Incorporated	05242	10/25/2019	\$ 1,544.25	NonHigh Risk Computr Equip under 1K
M & A Technology Incorporated	05242	10/31/2019	\$ 5,384.95	Furniture and Equip over 5K - 5 YRS
M & A Technology Incorporated	05242	5/8/2020	\$ 3,379.95	NonHigh Risk Computr Equip under 1K
M & A Technology Incorporated	05242	5/22/2020	\$ 2,139.95	Furniture and Equipment 1K to 5K
M & A Technology Incorporated	05242	7/17/2020	\$ 439.00	Tools, Equip and Furniture under 1K
M & A Technology Incorporated	05242	8/19/2020	\$ 1,001.70	Tools, Equip and Furniture under 1K
M & A Technology Incorporated	05242	8/21/2020	\$ 1,497.95	Tools, Equip and Furniture under 1K
M Cruz Enterprises Inc	82103	12/18/2019	\$ 7,905.00	Repair and Maintenance
M Cruz Enterprises Inc	82103	2/13/2020	\$ 4,650.00	Repair and Maintenance
M Cruz Enterprises Inc	82103	5/21/2020	\$ 6,045.00	Repair and Maintenance
M Cruz Enterprises Inc	82103	5/28/2020	\$ 4,760.00	Repair and Maintenance
M Cruz Enterprises Inc	82103	8/21/2020	\$ 3,060.00	Repair and Maintenance
M&P Produce Inc	96054	10/24/2019	\$ 3,150.00	Office Supplies
Mac Business Solution Inc	49243	9/5/2019	\$ 1,282.41	NonHigh Risk Computr Equip under 1K
Macal-Polasek	24635	10/17/2019	\$ 235.70	TRVL USA Emp Meals Out Of Town
Machen	38899	9/24/2019	\$ 399.32	TRVL USA Emp Miles Parking Out-Town
Machen	38899	10/18/2019	\$ 40.09	Employee Professional Development
Machen	38899	12/19/2019	\$ 297.00	TRVL USA Emp Travel Other
Machen	38899	2/27/2020	\$ 267.00	TRVL USA Emp Meals Out Of Town
Machen	38899	2/28/2020	\$ 14.95	TRVL USA Emp Miles Parking In-Town
Machen	38899	3/20/2020	\$ 72.00	TRVL USA Emp Miles Parking Out-Town
Macias	74544	10/10/2019	\$ 166.52	TRVL USA Emp Miles Parking In-Town
Macias	74544	12/19/2019	\$ 85.92	TRVL USA Emp Miles Parking Out-Town
Macias	74544	1/3/2020	\$ 15.00	Travel and Purchasing Card Payable
Macias	74544	3/27/2020	\$ 14.96	TRVL USA Emp Miles Parking In-Town
Mackin Educational Resources	35545	6/11/2020	\$ 799.00	LIBR Electronic Resources
Madec LLC	43682	12/13/2019	\$ 4,500.00	Contracted Services
Madec LLC	43682	6/12/2020	\$ 2,500.00	Contracted Services
Madec LLC	43682	8/12/2020	\$ 2,000.00	Contracted Services
MadWomen Marketing	66231	9/19/2019	\$ 795.00	Advertising Expense-Print Media
Maggiano's Little Italy	24759	12/3/2019	\$ 2,641.44	Refreshments-Catered
Magic in the Sky LLC	50526	2/13/2020	\$ 2,000.00	Contracted Services

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Magna Publications Incorporated	05269	11/22/2019	\$ 3,897.00	Computer Software under \$5k
Magnet Forensics Inc	94444	4/24/2020	\$ 2,000.00	Computer Software under \$5k
Magnus Health LLC	20843	6/12/2020	\$ 1,586.60	Contracted Services
Magruder	21780	7/10/2020	\$ 1,923.72	Employee Professional Development
MakerBot Industries LLC	63776	8/26/2020	\$ 1,876.40	High Risk Comp & Othr IT Equip <\$5K
Malcolm	21491	10/8/2019	\$ 129.92	TRVL USA Emp Miles Parking In-Town
Malcolm	21491	10/10/2019	\$ 121.20	TRVL USA Emp Miles Parking In-Town
Malcolm	21491	11/7/2019	\$ 64.96	TRVL USA Emp Miles Parking In-Town
Malcolm	21491	12/5/2019	\$ 66.12	TRVL USA Emp Miles Parking In-Town
Malcolm	21491	2/7/2020	\$ 6.33	TRVL USA Emp Miles Parking In-Town
Malcolm	21491	3/5/2020	\$ 63.25	TRVL USA Emp Miles Parking In-Town
Malcolm	21491	3/6/2020	\$ 261.89	TRVL USA Emp Meals Out Of Town
Malcolm	21491	6/12/2020	\$ 37.58	TRVL USA Emp Miles Parking In-Town
Maldonado	91279	10/24/2019	\$ 300.00	Student Prizes, Awards, Attendance
Maldonado	34916	12/17/2019	\$ 85.89	Refreshments-Other
Maldonado	98431	7/16/2020	\$ 1,500.00	Student Prizes, Awards, Attendance
Maldonado	98431	8/20/2020	\$ 1,500.00	Student Prizes, Awards, Attendance
Maldonado	34911	8/28/2020	\$ 222.75	Employee Professional Development
Malone	73605	2/28/2020	\$ 268.00	TRVL USA Emp Miles Parking In-Town
Management & Technology Consulting Group Inc	99650	1/30/2020	\$ 6,095.00	Contracted Services
Management & Technology Consulting Group Inc	99650	4/3/2020	\$ 6,625.00	Contracted Services
Manahan	12833	11/8/2019	\$ 190.04	TRVL USA Emp Transportation
Mancha	29357	11/14/2019	\$ 255.14	TRVL USA Emp Meals Out Of Town
Manning	10626	10/17/2019	\$ 77.72	TRVL USA Emp Miles Parking In-Town
Manning	10626	11/7/2019	\$ 73.08	TRVL USA Emp Miles Parking In-Town
Manning	10626	3/27/2020	\$ 71.88	TRVL USA Emp Miles Parking In-Town
Manns	43414	11/7/2019	\$ 938.00	Contracted Services-Independent
Manns	43414	1/7/2020	\$ 1,687.00	Contracted Services-Independent
Manpower US Inc	39877	10/2/2019	\$ 1,147.18	Contracted Personnel Agencies
Manpower US Inc	39877	10/2/2019	\$ 2,524.84	Contracted Personnel Agencies
Manpower US Inc	39877	10/4/2019	\$ 1,980.93	Contracted Personnel Agencies
Manpower US Inc	39877	10/8/2019	\$ 13,383.33	Contracted Personnel Agencies
Manpower US Inc	39877	10/17/2019	\$ 5,215.40	Contracted Personnel Agencies
Manpower US Inc	39877	10/21/2019	\$ 717.60	Contracted Personnel Agencies
Manpower US Inc	39877	10/22/2019	\$ 18,551.72	Contracted Personnel Agencies
Manpower US Inc	39877	11/1/2019	\$ 15,737.90	Contracted Personnel Agencies
Manpower US Inc	39877	11/5/2019	\$ 14,858.71	Contracted Personnel Agencies
Manpower US Inc	39877	11/7/2019	\$ 6,906.40	Contracted Personnel Agencies
Manpower US Inc	39877	11/21/2019	\$ 18,547.43	Non Exempt Temporary Salaries
Manpower US Inc	39877	11/22/2019	\$ 8,397.76	Accounts Payable Chargebacks
Manpower US Inc	39877	12/12/2019	\$ 17,000.72	Contracted Personnel Agencies
Manpower US Inc	39877	12/13/2019	\$ 3,640.10	Contracted Personnel Agencies
Manpower US Inc	39877	12/19/2019	\$ 9,509.53	Contracted Personnel Agencies
Manpower US Inc	39877	1/9/2020	\$ 1,424.00	Contracted Personnel Agencies
Manpower US Inc	39877	1/10/2020	\$ 3,692.78	Contracted Personnel Agencies
Manpower US Inc	39877	1/14/2020	\$ 12,408.95	Contracted Personnel Agencies
Manpower US Inc	39877	1/17/2020	\$ 18,511.15	Contracted Personnel Agencies
Manpower US Inc	39877	1/30/2020	\$ 13,821.19	Contracted Personnel Agencies
Manpower US Inc	39877	2/6/2020	\$ 9,666.07	Contracted Personnel Agencies
Manpower US Inc	39877	2/11/2020	\$ 11,326.23	Contracted Personnel Agencies
Manpower US Inc	39877	2/13/2020	\$ 445.00	Contracted Personnel Agencies
Manpower US Inc	39877	2/14/2020	\$ 8,259.66	Contracted Personnel Agencies
Manpower US Inc	39877	2/25/2020	\$ 8,654.27	Contracted Personnel Agencies
Manpower US Inc	39877	2/28/2020	\$ 7,755.15	Contracted Personnel Agencies
Manpower US Inc	39877	3/3/2020	\$ 2,811.58	Contracted Personnel Agencies
Manpower US Inc	39877	3/6/2020	\$ 8,418.35	Contracted Personnel Agencies
Manpower US Inc	39877	3/17/2020	\$ 1,254.74	Contracted Personnel Agencies
Manpower US Inc	39877	3/27/2020	\$ 10,588.75	Contracted Personnel Agencies
Manpower US Inc	39877	4/3/2020	\$ 5,619.29	Contracted Personnel Agencies
Manpower US Inc	39877	4/17/2020	\$ 4,885.98	Contracted Personnel Agencies
Manpower US Inc	39877	4/24/2020	\$ 583.60	Contracted Personnel Agencies
Manpower US Inc	39877	5/8/2020	\$ 6,972.31	Contracted Personnel Agencies
Manpower US Inc	39877	5/29/2020	\$ 5,870.02	Contracted Personnel Agencies

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Manpower US Inc	39877	6/5/2020	\$ 2,057.25	Contracted Personnel Agencies
Manpower US Inc	39877	6/12/2020	\$ 2,739.36	Contracted Personnel Agencies
Manpower US Inc	39877	6/19/2020	\$ 31,561.64	Contracted Personnel Agencies
Manpower US Inc	39877	6/26/2020	\$ 1,892.37	Contracted Personnel Agencies
Manpower US Inc	39877	7/2/2020	\$ 1,424.00	Contracted Personnel Agencies
Manpower US Inc	39877	7/10/2020	\$ 3,223.82	Contracted Personnel Agencies
Manpower US Inc	39877	7/17/2020	\$ 1,424.00	Contracted Personnel Agencies
Manpower US Inc	39877	7/31/2020	\$ 4,057.90	Contracted Personnel Agencies
Manpower US Inc	39877	8/7/2020	\$ 1,255.80	Contracted Personnel Agencies
Manpower US Inc	39877	8/12/2020	\$ 1,003.80	Contracted Personnel Agencies
Manpower US Inc	39877	8/21/2020	\$ 6,237.23	Contracted Personnel Agencies
Manpower US Inc	39877	8/26/2020	\$ 2,565.01	Contracted Personnel Agencies
Manzo	16696	9/6/2019	\$ 340.43	TRVL USA Emp Meals Out Of Town
Manzo	16696	10/24/2019	\$ 19.14	TRVL USA Emp Miles Parking In-Town
Manzo	16696	1/14/2020	\$ 197.00	TRVL USA Emp Meals Out Of Town
Manzo	16696	5/22/2020	\$ 235.76	TRVL USA Emp Meals Out Of Town
Manzo	16696	6/5/2020	\$ 590.16	TRVL USA Emp Lodging Out Of Town
Maplesoft	21834	5/1/2020	\$ 4,081.60	Computer Software under \$5k
Maplesoft	21834	8/26/2020	\$ 952.00	Lab Supplies and Materials
Mar Cor Purification Inc	82823	5/22/2020	\$ 6,703.67	Furniture and Equip over 5K - 7 YRS
Mares	36342	11/15/2019	\$ 16.24	TRVL USA Emp Miles Parking In-Town
Mariachi Connection Inc	07135	9/5/2019	\$ 292.00	Advertising Expense-Other
Mariachi Connection Inc	07135	7/24/2020	\$ 20,705.00	Lab Supplies and Materials
Mariachi Los Galleros de San Antonio	33588	2/10/2020	\$ 450.00	Contracted Services
Marianna Industries Inc	04472	10/4/2019	\$ 508.26	Instructional Supplies
Marianna Industries Inc	04472	11/5/2019	\$ 1,184.76	Instructional Supplies
Marianna Industries Inc	04472	11/8/2019	\$ 9.41	Instructional Supplies
Marianna Industries Inc	04472	12/5/2019	\$ 184.80	Instructional Supplies
Marianna Industries Inc	04472	1/9/2020	\$ 62.00	Instructional Supplies
Marianna Industries Inc	04472	1/10/2020	\$ 792.14	Tools, Equip and Furniture under 1K
Marianna Industries Inc	04472	1/14/2020	\$ 12,567.19	Instructional Supplies
Marianna Industries Inc	04472	3/20/2020	\$ 1,230.18	Instructional Supplies
Marianna Industries Inc	04472	4/24/2020	\$ 4,650.38	Instructional Supplies
Marianna Industries Inc	04472	5/1/2020	\$ 104.65	Instructional Supplies
Marianna Industries Inc	04472	5/22/2020	\$ 3,943.35	Instructional Supplies
Marianna Industries Inc	04472	6/5/2020	\$ 427.32	Instructional Supplies
Marianna Industries Inc	04472	6/19/2020	\$ 425.69	Instructional Supplies
Marianna Industries Inc	04472	7/17/2020	\$ 3,193.83	Instructional Supplies
Marianna Industries Inc	04472	8/14/2020	\$ 1,708.83	Tools, Equip and Furniture under 1K
Marianna Industries Inc	04472	8/19/2020	\$ 4,802.60	Tools, Equip and Furniture under 1K
Marianna Industries Inc	04472	8/26/2020	\$ 17,931.48	Instructional Supplies
Marion ISD	01340	12/3/2019	\$ 600.00	Contracted ISD Adjunct Faculty Fall
Mark III Systems Inc	20370	9/26/2019	\$ 25,236.00	Software Maintenance and Support
Mark III Systems Inc	20370	10/8/2019	\$ 64,037.99	Contracted Services
Mark III Systems Inc	20370	1/9/2020	\$ 6,344.00	Software Maintenance and Support
Mark III Systems Inc	20370	3/27/2020	\$ 2,220.00	Software Maintenance and Support
Mark III Systems Inc	20370	4/24/2020	\$ 32,176.74	Software Maintenance and Support
Mark III Systems Inc	20370	6/12/2020	\$ 8,150.00	Software Maintenance and Support
Mark III Systems Inc	20370	6/26/2020	\$ 133.60	Software Maintenance and Support
Mark III Systems Inc	20370	7/10/2020	\$ 35,716.20	Software Maintenance and Support
Markham	96305	12/5/2019	\$ 2,500.00	Contracted Services-Independent
Marlow	40307	11/14/2019	\$ 194.30	TRVL USA Emp Miles Parking In-Town
Marlow	40307	11/15/2019	\$ 158.92	TRVL USA Emp Miles Parking In-Town
Marlow	40307	11/27/2019	\$ 113.68	TRVL USA Emp Miles Parking In-Town
Marlowe	12144	10/25/2019	\$ 165.00	TRVL USA Emp Meals Out Of Town
Marlowe	12144	11/27/2019	\$ 495.19	Lab Supplies and Materials
Marlowe	12144	3/6/2020	\$ 202.15	Lab Supplies and Materials
Marmolejo	12089	1/30/2020	\$ 344.84	TRVL USA Emp Meals Out Of Town
Marquez	67795	10/17/2019	\$ 368.12	TRVL USA Emp Miles Parking In-Town
Marquez	67795	10/25/2019	\$ 1,246.02	Employee Professional Development
Marquez	67795	11/26/2019	\$ 73.66	TRVL USA Emp Miles Parking In-Town
Marquez	67795	12/5/2019	\$ 209.07	TRVL USA Emp Meals Out Of Town
Marquez	67795	12/19/2019	\$ 953.98	Employee Professional Development

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Marquez	67795	2/11/2020	\$ 98.90	TRVL USA Emp Miles Parking In-Town
Marquez	67795	3/5/2020	\$ 131.10	TRVL USA Emp Miles Parking In-Town
Marriott	00523	2/20/2020	\$ 63.83	TRVL USA Emp Miles Parking In-Town
Marriott	00523	3/19/2020	\$ 134.55	TRVL USA Emp Miles Parking In-Town
Marshall	15915	1/17/2020	\$ 101.32	TRVL USA Emp Miles Parking Out-Town
Marshall Reddick Real Estate	31324	8/27/2020	\$ 1,400.00	NegExp-Gifts - Cash
Marshall Shredding Company LLC	05313	9/5/2019	\$ 55.00	Contracted Services
Marshall Shredding Company LLC	05313	9/6/2019	\$ 235.00	Contracted Services
Marshall Shredding Company LLC	05313	9/17/2019	\$ 70.00	Contracted Services
Marshall Shredding Company LLC	05313	9/27/2019	\$ 70.00	Contracted Services
Marshall Shredding Company LLC	05313	10/3/2019	\$ 70.00	Contracted Services
Marshall Shredding Company LLC	05313	10/8/2019	\$ 55.00	Contracted Services-Independent
Marshall Shredding Company LLC	05313	10/11/2019	\$ 110.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	10/18/2019	\$ 50.00	Freight
Marshall Shredding Company LLC	05313	10/24/2019	\$ 210.00	Contracted Services
Marshall Shredding Company LLC	05313	10/29/2019	\$ 165.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	10/31/2019	\$ 235.00	Contracted Services
Marshall Shredding Company LLC	05313	11/1/2019	\$ 470.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	11/8/2019	\$ 175.00	Contracted Services
Marshall Shredding Company LLC	05313	11/21/2019	\$ 140.00	Contracted Services
Marshall Shredding Company LLC	05313	11/22/2019	\$ 70.00	Contracted Services
Marshall Shredding Company LLC	05313	11/27/2019	\$ 275.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	12/3/2019	\$ 70.00	Contracted Services
Marshall Shredding Company LLC	05313	12/5/2019	\$ 70.00	Contracted Services
Marshall Shredding Company LLC	05313	12/6/2019	\$ 55.00	Contracted Services-Independent
Marshall Shredding Company LLC	05313	12/19/2019	\$ 210.00	Contracted Services
Marshall Shredding Company LLC	05313	1/14/2020	\$ 70.00	Contracted Services
Marshall Shredding Company LLC	05313	1/16/2020	\$ 140.00	Contracted Services
Marshall Shredding Company LLC	05313	1/28/2020	\$ 250.00	Contracted Services
Marshall Shredding Company LLC	05313	1/30/2020	\$ 163.82	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	2/11/2020	\$ 55.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	2/13/2020	\$ 210.00	Contracted Services
Marshall Shredding Company LLC	05313	2/20/2020	\$ 465.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	2/27/2020	\$ 70.00	Contracted Services
Marshall Shredding Company LLC	05313	3/20/2020	\$ 70.00	Contracted Services
Marshall Shredding Company LLC	05313	3/27/2020	\$ 250.00	Contracted Services
Marshall Shredding Company LLC	05313	4/3/2020	\$ 345.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	4/10/2020	\$ 130.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	4/17/2020	\$ 495.50	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	4/24/2020	\$ 20.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	5/1/2020	\$ 915.00	Contracted Services
Marshall Shredding Company LLC	05313	5/15/2020	\$ 70.00	Contracted Services
Marshall Shredding Company LLC	05313	5/22/2020	\$ 330.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	8/12/2020	\$ 70.00	Contracted Services
Martin	10498	10/1/2019	\$ 440.00	Travel Advances
Martin	96189	10/10/2019	\$ 868.65	Travel Advances
Martin	90236	10/17/2019	\$ 350.00	Contracted Performances + Lectures
Martin	96189	10/25/2019	\$ 381.56	TRVL USA Emp Lodging Out Of Town
Martin	96189	11/1/2019	\$ 55.00	TRVL USA Emp Miles Parking In-Town
Martin	10907	11/27/2019	\$ 71.34	TRVL USA Emp Miles Parking In-Town
Martin	10498	2/13/2020	\$ 594.00	Employee Professional Development
Martin	96189	2/20/2020	\$ 44.00	TRVL USA Emp Miles Parking In-Town
Martin	10498	8/14/2020	\$ 141.00	Employee Professional Development
Martinez	12739	9/5/2019	\$ 440.00	Contracted Services
Martinez	35181	9/12/2019	\$ 89.20	TRVL USA Emp Miles Parking In-Town
Martinez	10328	9/19/2019	\$ 888.00	Employee Professional Development
Martinez	11830	10/1/2019	\$ 69.37	TRVL USA Emp Miles Parking In-Town
Martinez	73968	10/2/2019	\$ 32.00	TSI Test Fees
Martinez	10328	10/4/2019	\$ 71.31	Student Club General Disbursements
Martinez	87753	10/4/2019	\$ 38.28	TRVL USA Emp Miles Parking In-Town
Martinez	34114	10/10/2019	\$ 690.75	Travel Advances
Martinez	11830	10/17/2019	\$ 176.90	TRVL USA Emp Miles Parking In-Town
Martinez	28690	10/22/2019	\$ 29.35	TRVL USA Emp Miles Parking In-Town

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Martinez	35181	10/25/2019	\$ 240.12	TRVL USA Emp Meals Out Of Town
Martinez	10328	11/1/2019	\$ 132.50	TRVL USA Emp Meals Out Of Town
Martinez	12739	11/7/2019	\$ 550.00	Contracted Services
Martinez	10328	11/7/2019	\$ 23.97	Student Club General Disbursements
Martinez	35181	11/7/2019	\$ 34.45	TRVL USA Emp Miles Parking In-Town
Martinez	11830	11/14/2019	\$ 100.34	TRVL USA Emp Miles Parking In-Town
Martinez	28690	11/14/2019	\$ 151.64	TRVL USA Emp Meals Out Of Town
Martinez	87753	11/19/2019	\$ 56.00	TRVL USA Emp Miles Parking In-Town
Martinez	10617	11/21/2019	\$ 89.55	TRVL USA Emp Miles Parking In-Town
Martinez	39153	11/27/2019	\$ 236.20	TRVL USA Emp Meals Out Of Town
Martinez	87753	12/6/2019	\$ 22.97	TRVL USA Emp Miles Parking In-Town
Martinez	11830	12/17/2019	\$ 68.79	TRVL USA Emp Miles Parking In-Town
Martinez	32795	12/19/2019	\$ 22.04	TRVL USA Emp Miles Parking In-Town
Martinez	35717	12/19/2019	\$ 2,200.00	Employee Professional Development
Martinez	55240	12/19/2019	\$ 1,279.35	Employee Professional Development
Martinez	10328	1/14/2020	\$ 69.12	TRVL Student Travel
Martinez	85038	1/24/2020	\$ 71.95	Refreshments-Other
Martinez	10328	1/30/2020	\$ 3.89	Travel and Purchasing Card Payable
Martinez	11057	2/4/2020	\$ 174.70	Tools, Equip and Furniture under 1K
Martinez	35181	2/4/2020	\$ 33.35	TRVL USA Emp Miles Parking In-Town
Martinez	39153	2/6/2020	\$ 35.65	TRVL USA Emp Miles Parking In-Town
Martinez	10328	2/13/2020	\$ 1,211.80	Employee Professional Development
Martinez	10328	2/21/2020	\$ 1,050.00	Travel Advances
Martinez	87753	2/27/2020	\$ 455.95	TRVL USA Emp Miles Parking Out-Town
Martinez	87753	3/5/2020	\$ 121.00	TRVL USA Emp Meals Out Of Town
Martinez	35181	3/6/2020	\$ 28.75	TRVL USA Emp Miles Parking In-Town
Martinez	10328	3/6/2020	\$ 193.32	TRVL USA Emp Meals Out Of Town
Martinez	11830	3/17/2020	\$ 56.35	TRVL USA Emp Miles Parking In-Town
Martinez	39153	3/17/2020	\$ 78.43	TRVL USA Emp Miles Parking In-Town
Martinez	99661	4/2/2020	\$ 182.00	Accounts Payable Chargebacks
Martinez	28605	4/30/2020	\$ 1,000.00	GRNT Student Living Allowances
Martinez	10328	6/5/2020	\$ 197.20	TRVL USA Emp Transportation
Martinez	32818	6/12/2020	\$ 1,923.72	Employee Professional Development
Martinez	10328	6/19/2020	\$ 988.20	Employee Professional Development
Martinez	89018	7/10/2020	\$ 1,150.00	Compensation-Other
Martinez	29098	7/16/2020	\$ 120.00	Contracted Services
Martinez	31110	7/16/2020	\$ 120.00	Contracted Services
Martinez	32818	7/24/2020	\$ 276.28	Employee Professional Development
Martinez	89018	8/28/2020	\$ 750.00	Contracted Services
Massengale Armature Works Inc	05323	12/18/2019	\$ 1,730.15	Repair and Maintenance
Massengale Armature Works Inc	05323	5/14/2020	\$ 1,890.85	Repair and Maintenance
Massengale Armature Works Inc	05323	6/18/2020	\$ 1,714.58	Repair and Maintenance
Massengale Armature Works Inc	05323	7/16/2020	\$ 1,970.74	Plant Maintenance Contracts
Massengale Armature Works Inc	05323	8/7/2020	\$ 1,311.24	Repair and Maintenance
MatchWare Inc	80454	10/22/2019	\$ 6,000.00	Computer Software over \$5k
Matco Tools	16996	1/9/2020	\$ 1,260.00	Lab Supplies and Materials
Matco Tools	16996	6/11/2020	\$ 629.97	Tools, Equip and Furniture under 1K
Matco Tools	16996	8/6/2020	\$ 291.69	Lab Supplies and Materials
Matera Paper Company Limited	05324	5/15/2020	\$ 100.00	Lab Supplies and Materials
Matheson Tri-Gas	25124	9/10/2019	\$ 2,548.20	Lab Supplies and Materials
Matheson Tri-Gas	25124	9/19/2019	\$ 368.60	Lab Supplies and Materials
Matheson Tri-Gas	25124	10/1/2019	\$ 214.00	Lab Supplies and Materials
Matheson Tri-Gas	25124	10/4/2019	\$ 111.45	Lab Supplies and Materials
Matheson Tri-Gas	25124	10/17/2019	\$ 493.90	Lab Supplies and Materials
Matheson Tri-Gas	25124	10/24/2019	\$ 265.00	Lab Supplies and Materials
Matheson Tri-Gas	25124	10/31/2019	\$ 256.18	Lab Supplies and Materials
Matheson Tri-Gas	25124	11/7/2019	\$ 134.85	Lab Supplies and Materials
Matheson Tri-Gas	25124	11/14/2019	\$ 2,773.62	Lab Supplies and Materials
Matheson Tri-Gas	25124	11/19/2019	\$ 1,086.39	Lab Supplies and Materials
Matheson Tri-Gas	25124	12/5/2019	\$ 130.50	Lab Supplies and Materials
Matheson Tri-Gas	25124	1/9/2020	\$ 134.85	Lab Supplies and Materials
Matheson Tri-Gas	25124	1/24/2020	\$ 1,538.75	Furniture and Equipment 1K to 5K
Matheson Tri-Gas	25124	2/6/2020	\$ 134.85	Lab Supplies and Materials

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Matheson Tri-Gas	25124	2/14/2020	\$ 1,271.66	Lab Supplies and Materials
Matheson Tri-Gas	25124	2/27/2020	\$ 49.50	Lab Supplies and Materials
Matheson Tri-Gas	25124	3/3/2020	\$ 233.85	Lab Supplies and Materials
Matheson Tri-Gas	25124	3/5/2020	\$ 428.35	Lab Supplies and Materials
Matheson Tri-Gas	25124	4/3/2020	\$ 1,406.06	Lab Supplies and Materials
Matheson Tri-Gas	25124	4/17/2020	\$ 186.00	Lab Supplies and Materials
Matheson Tri-Gas	25124	4/24/2020	\$ 1,242.71	Lab Supplies and Materials
Matheson Tri-Gas	25124	7/17/2020	\$ 65.10	Lab Supplies and Materials
Matheson Tri-Gas	25124	7/31/2020	\$ 7.20	Lab Supplies and Materials
Matheson Tri-Gas	25124	8/28/2020	\$ 114.83	Lab Supplies and Materials
Mathworks Incorporated	07136	6/19/2020	\$ 925.00	Computer Software under \$5k
Mathworks Incorporated	07136	8/19/2020	\$ 9,750.00	Computer Software over \$5k
Matsela	80732	11/14/2019	\$ 1,500.00	Accounts Payable Chargebacks
Matthias	71726	10/24/2019	\$ 300.00	Student Prizes, Awards, Attendance
Matuszek	14344	9/6/2019	\$ 165.00	TRVL USA Emp Meals Out Of Town
Mauricio	28776	1/17/2020	\$ 32.00	TSI Test Fees
Max Fire Training Inc	96304	1/30/2020	\$ 19,550.00	Furniture and Equip over 5K - 5 YRS
Maxient LLC	38530	8/26/2020	\$ 23,500.00	Software Maintenance and Support
Mayer	35600	10/17/2019	\$ 80.04	TRVL USA Emp Miles Parking Out-Town
Mayer	35600	10/29/2019	\$ 13.40	TRVL USA Emp Miles Parking In-Town
Mayer	35600	12/12/2019	\$ 85.67	TRVL USA Emp Miles Parking In-Town
Mayer	35600	1/10/2020	\$ 11.31	TRVL USA Emp Miles Parking In-Town
Mayer	35600	2/7/2020	\$ 68.43	TRVL USA Emp Miles Parking In-Town
Mayer	35600	3/6/2020	\$ 891.00	Employee Professional Development
Mayer	35600	3/20/2020	\$ 76.48	TRVL USA Emp Miles Parking In-Town
Mayorga	82471	10/24/2019	\$ 30.74	TRVL USA Emp Miles Parking In-Town
Mayorga	82471	8/14/2020	\$ 46.00	TRVL USA Emp Miles Parking In-Town
Mayorga	82471	8/28/2020	\$ 17.25	TRVL USA Emp Miles Parking In-Town
Mc Andrew	36255	9/17/2019	\$ 3,200.00	Contracted Services-Independent
Mc Andrew	36255	10/24/2019	\$ 3,200.00	Contracted Services-Independent
Mc Andrew	36255	11/8/2019	\$ 3,200.00	Contracted Services-Independent
Mc Andrew	36255	12/10/2019	\$ 3,200.00	Contracted Services-Independent
Mc Andrew	36255	1/14/2020	\$ 3,200.00	Contracted Services-Independent
Mc Andrew	36255	2/20/2020	\$ 3,200.00	Contracted Services-Independent
Mc Andrew	36255	3/6/2020	\$ 3,200.00	Contracted Services-Independent
Mc Andrew	36255	4/10/2020	\$ 3,200.00	Contracted Services-Independent
Mc Andrew	36255	5/8/2020	\$ 3,200.00	Contracted Services-Independent
Mc Andrew	36255	6/5/2020	\$ 3,200.00	Contracted Services-Independent
Mc Andrew	36255	7/2/2020	\$ 3,200.00	Contracted Services-Independent
Mc Andrew	36255	8/12/2020	\$ 3,200.00	Contracted Services-Independent
Mc Crary	13295	9/12/2019	\$ 29.58	TRVL USA Emp Miles Parking In-Town
Mc Crary	13295	10/10/2019	\$ 122.36	TRVL USA Emp Miles Parking In-Town
Mc Crary	13295	11/1/2019	\$ 39.90	TRVL USA Emp Miles Parking In-Town
Mc Crary	13295	11/15/2019	\$ 37.87	TRVL USA Emp Miles Parking In-Town
Mc Crary	13295	12/17/2019	\$ 47.97	TRVL USA Emp Miles Parking In-Town
Mc Crary	13295	3/20/2020	\$ 124.20	TRVL USA Emp Miles Parking In-Town
McAlister's Deli	90580	11/7/2019	\$ 1,017.36	Refreshments-Catered
McAlister's Deli	90580	11/15/2019	\$ 254.89	Refreshments-Catered
McAlister's Deli	90580	12/18/2019	\$ 278.12	Refreshments-Catered
McAlister's Deli	90580	1/16/2020	\$ 289.30	Refreshments-Catered
McAlister's Deli	90580	1/30/2020	\$ 213.95	Refreshments-Catered
McAlister's Deli	90580	2/4/2020	\$ 597.64	Refreshments-Catered
McAlister's Deli	90580	2/20/2020	\$ 909.79	Refreshments-Catered
McAlister's Deli	90580	2/27/2020	\$ 249.90	Refreshments-Catered
McAlister's Deli	90580	3/5/2020	\$ 663.63	Refreshments-Catered
McCombs	98913	1/3/2020	\$ 297.00	Employee Professional Development
McCombs	98913	6/24/2020	\$ 297.00	Employee Professional Development
McCoy	06251	12/3/2019	\$ 1,800.00	Lab Supplies and Materials
McCreery	27851	11/1/2019	\$ 272.91	Refreshments-Catered
McDaniel	46179	9/17/2019	\$ 84.10	TRVL USA Emp Miles Parking In-Town
McDaniel	46179	11/7/2019	\$ 20.82	TRVL USA Emp Miles Parking In-Town
McDaniel	11774	1/3/2020	\$ 891.00	Employee Professional Development
McDaniel	46179	2/25/2020	\$ 49.45	TRVL USA Emp Miles Parking In-Town

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McDaniel	11774	7/10/2020	\$ 809.00	Employee Professional Development
McDevitt	36561	10/8/2019	\$ 28.50	TRVL USA Emp Miles Parking In-Town
McDevitt	36561	12/19/2019	\$ 742.93	TRVL USA Emp Lodging Out Of Town
McDowell	36027	1/30/2020	\$ 222.75	Employee Professional Development
McDowell	36027	8/21/2020	\$ 382.50	Employee Professional Development
McElligott	84036	10/10/2019	\$ 9.28	TRVL USA Emp Miles Parking In-Town
McGhee	37943	1/9/2020	\$ 104.40	TRVL USA Emp Miles Parking In-Town
McGhee	37943	1/30/2020	\$ 189.08	TRVL USA Emp Miles Parking In-Town
McGhee	37943	2/14/2020	\$ 34.50	TRVL USA Emp Miles Parking In-Town
McGhee	37943	4/3/2020	\$ 34.50	TRVL USA Emp Miles Parking In-Town
McGoldrick	85851	9/5/2019	\$ 445.50	Employee Professional Development
McGoldrick	85851	8/28/2020	\$ 668.25	Employee Professional Development
McGraw Hill LLC	05343	11/21/2019	\$ 37,560.00	Instructional Supplies
McGraw Hill LLC	05343	2/7/2020	\$ 6,300.00	Instructional Supplies
McGraw Hill LLC	05343	5/22/2020	\$ 4,800.00	Instructional Supplies
McGraw Hill LLC	05343	7/10/2020	\$ 890.91	Lab Supplies and Materials
McGraw Hill LLC	05343	7/31/2020	\$ 10,140.00	Instructional Supplies
McGriff Seibels & Williams of Texas Incorporated	05345	8/12/2020	\$ 29,300.00	Professional Fees - Other
Mcintyre	85887	12/5/2019	\$ 150.00	Contracted Services-Independent
Mcintyre	85887	8/20/2020	\$ 350.00	Contracted Services-Independent
McKee	68988	1/3/2020	\$ 189.66	TRVL USA Emp Miles Parking In-Town
McKee	68988	4/24/2020	\$ 92.00	TRVL USA Emp Miles Parking In-Town
McKee	68988	5/22/2020	\$ 11.50	TRVL USA Emp Miles Parking In-Town
McKesson Medical-Surgical	83761	1/23/2020	\$ 178.97	Lab Supplies and Materials
McKesson Medical-Surgical	83761	6/24/2020	\$ 1,278.58	Lab Supplies and Materials
McKesson Medical-Surgical	83761	6/26/2020	\$ 4,725.69	Instructional Supplies
McKesson Medical-Surgical	83761	7/2/2020	\$ 1,019.21	Instructional Supplies
McKesson Medical-Surgical	83761	8/19/2020	\$ 162.67	Instructional Supplies
McKinley	47635	9/17/2019	\$ 221.20	TRVL USA Emp Miles Parking In-Town
McKinley	47635	10/8/2019	\$ 90.20	TRVL USA Emp Miles Parking In-Town
McKinley	47635	11/14/2019	\$ 753.13	TRVL INTL Emp Lodging Out Of Town
McKinley	47635	11/21/2019	\$ 30.00	TRVL INTL Emp Travel Other
McKinley	47635	12/12/2019	\$ 1,113.24	TRVL USA Emp Lodging Out Of Town
McKinley	47635	12/17/2019	\$ 168.20	TRVL USA Emp Miles Parking In-Town
McKinley	47635	1/9/2020	\$ 82.80	TRVL USA Emp Miles Parking In-Town
McKinley	47635	3/6/2020	\$ 89.65	TRVL USA Emp Miles Parking In-Town
McKinley	47635	3/27/2020	\$ 102.72	TRVL USA Emp Miles Parking In-Town
McLachlan	38757	10/1/2019	\$ 48.50	TRVL USA Emp Meals Out Of Town
McLemore Building Maintenance Inc	41362	9/5/2019	\$ 710.13	Contracted Services
McLemore Building Maintenance Inc	41362	9/12/2019	\$ 792.36	Contracted Services
McLemore Building Maintenance Inc	41362	9/13/2019	\$ 2,595.80	Contracted Services
McLemore Building Maintenance Inc	41362	9/19/2019	\$ 324.00	Contracted Services
McLemore Building Maintenance Inc	41362	9/20/2019	\$ 209.30	Contracted Services
McLemore Building Maintenance Inc	41362	9/26/2019	\$ 89.70	Contracted Services
McLemore Building Maintenance Inc	41362	10/1/2019	\$ 418.60	Contracted Services-Independent
McLemore Building Maintenance Inc	41362	10/3/2019	\$ 129,608.41	Contracted Services
McLemore Building Maintenance Inc	41362	10/4/2019	\$ 8,201.10	Contracted Services
McLemore Building Maintenance Inc	41362	10/8/2019	\$ 336,645.76	Contracted Services
McLemore Building Maintenance Inc	41362	10/10/2019	\$ 54,516.09	Pavement and Grounds
McLemore Building Maintenance Inc	41362	10/11/2019	\$ 239.20	Contracted Services
McLemore Building Maintenance Inc	41362	10/17/2019	\$ 8,441.92	Contracted Services
McLemore Building Maintenance Inc	41362	10/18/2019	\$ 3,217.09	Contracted Services
McLemore Building Maintenance Inc	41362	10/25/2019	\$ 665.29	Contracted Services
McLemore Building Maintenance Inc	41362	10/31/2019	\$ 3,072.40	Contracted Services
McLemore Building Maintenance Inc	41362	11/1/2019	\$ 127.08	Contracted Services
McLemore Building Maintenance Inc	41362	11/7/2019	\$ 175,424.77	Contracted Services
McLemore Building Maintenance Inc	41362	11/8/2019	\$ 344,827.18	Contracted Services
McLemore Building Maintenance Inc	41362	11/14/2019	\$ 6,104.66	Contracted Services
McLemore Building Maintenance Inc	41362	11/15/2019	\$ 1,440.35	Accounts Payable Chargebacks
McLemore Building Maintenance Inc	41362	11/19/2019	\$ 2,464.70	Contracted Services
McLemore Building Maintenance Inc	41362	11/21/2019	\$ 538.20	Repair and Maintenance
McLemore Building Maintenance Inc	41362	11/22/2019	\$ 299.00	Contracted Services
McLemore Building Maintenance Inc	41362	12/5/2019	\$ 59.80	Contracted Services

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McLemore Building Maintenance Inc	41362	12/6/2019	\$ 283,463.57	Contracted Services
McLemore Building Maintenance Inc	41362	12/10/2019	\$ 184,829.86	Contracted Services
McLemore Building Maintenance Inc	41362	12/13/2019	\$ 4,927.14	Contracted Services
McLemore Building Maintenance Inc	41362	12/17/2019	\$ 867.12	Contracted Services
McLemore Building Maintenance Inc	41362	12/19/2019	\$ 5,313.82	Contracted Services
McLemore Building Maintenance Inc	41362	12/19/2019	\$ 3,165.21	Repair and Maintenance
McLemore Building Maintenance Inc	41362	1/3/2020	\$ 62,130.61	Contracted Services
McLemore Building Maintenance Inc	41362	1/7/2020	\$ 179.40	Contracted Services
McLemore Building Maintenance Inc	41362	1/9/2020	\$ 361,084.66	Contracted Services
McLemore Building Maintenance Inc	41362	1/10/2020	\$ 7,410.78	Contracted Services
McLemore Building Maintenance Inc	41362	1/14/2020	\$ 42,153.59	Contracted Services
McLemore Building Maintenance Inc	41362	1/16/2020	\$ 115,226.44	Contracted Services
McLemore Building Maintenance Inc	41362	1/17/2020	\$ 2,370.93	Contracted Services
McLemore Building Maintenance Inc	41362	1/23/2020	\$ 2,914.58	Contracted Services
McLemore Building Maintenance Inc	41362	1/31/2020	\$ 518.40	Contracted Services
McLemore Building Maintenance Inc	41362	2/4/2020	\$ 423,716.95	Contracted Services
McLemore Building Maintenance Inc	41362	2/6/2020	\$ 69,898.40	Contracted Services
McLemore Building Maintenance Inc	41362	2/7/2020	\$ 5,698.05	Contracted Services
McLemore Building Maintenance Inc	41362	2/11/2020	\$ 1,175.14	Contracted Services
McLemore Building Maintenance Inc	41362	2/13/2020	\$ 2,606.82	Contracted Services
McLemore Building Maintenance Inc	41362	2/14/2020	\$ 1,957.50	Contracted Services
McLemore Building Maintenance Inc	41362	2/20/2020	\$ 35,309.83	Contracted Services
McLemore Building Maintenance Inc	41362	2/25/2020	\$ 201.83	Contracted Services
McLemore Building Maintenance Inc	41362	2/27/2020	\$ 613.59	Contracted Services
McLemore Building Maintenance Inc	41362	2/28/2020	\$ 426.08	Repair and Maintenance
McLemore Building Maintenance Inc	41362	3/3/2020	\$ 156.98	Repair and Maintenance
McLemore Building Maintenance Inc	41362	3/5/2020	\$ 514,624.38	Contracted Services
McLemore Building Maintenance Inc	41362	3/6/2020	\$ 9,040.61	Contracted Services
McLemore Building Maintenance Inc	41362	3/6/2020	\$ 558.30	Contracted Services
McLemore Building Maintenance Inc	41362	3/17/2020	\$ 9,380.70	Contracted Services
McLemore Building Maintenance Inc	41362	3/20/2020	\$ 3,741.80	Contracted Services
McLemore Building Maintenance Inc	41362	3/27/2020	\$ 528.30	Contracted Services
McLemore Building Maintenance Inc	41362	4/3/2020	\$ 240,912.27	Contracted Services
McLemore Building Maintenance Inc	41362	4/10/2020	\$ 279,746.40	Contracted Services
McLemore Building Maintenance Inc	41362	4/14/2020	\$ 59.80	Repair and Maintenance
McLemore Building Maintenance Inc	41362	4/24/2020	\$ 9,891.08	Contracted Services
McLemore Building Maintenance Inc	41362	5/1/2020	\$ 209.30	Tools, Equip and Furniture under 1K
McLemore Building Maintenance Inc	41362	5/8/2020	\$ 382,972.84	Contracted Services
McLemore Building Maintenance Inc	41362	5/15/2020	\$ 137,625.98	Contracted Services
McLemore Building Maintenance Inc	41362	5/22/2020	\$ 7,504.49	Contracted Services
McLemore Building Maintenance Inc	41362	6/5/2020	\$ 255,295.46	Contracted Services
McLemore Building Maintenance Inc	41362	6/12/2020	\$ 296,517.95	Contracted Services
McLemore Building Maintenance Inc	41362	6/26/2020	\$ 314.00	Contracted Services
McLemore Building Maintenance Inc	41362	7/10/2020	\$ 422,442.98	Contracted Services
McLemore Building Maintenance Inc	41362	7/17/2020	\$ 102,257.32	Contracted Services
McLemore Building Maintenance Inc	41362	7/24/2020	\$ 503.40	Contracted Services
McLemore Building Maintenance Inc	41362	7/31/2020	\$ 42,944.90	Contracted Services
McLemore Building Maintenance Inc	41362	8/5/2020	\$ 996,557.71	Contracted Services
McLemore Building Maintenance Inc	41362	8/14/2020	\$ 1,081.06	Contracted Services
McLemore Building Maintenance Inc	41362	8/19/2020	\$ 20,199.10	Pavement and Grounds
McLemore Building Maintenance Inc	41362	8/26/2020	\$ 1,243.75	Contracted Services
McLemore Building Maintenance Inc	41362	8/28/2020	\$ 3,110.85	Contracted Services
McMahon	97855	1/16/2020	\$ 200.00	Contracted Performances + Lectures
McMullen County ISD	33739	1/24/2020	\$ 1,625.00	Scholarship Disbursements
McNair	40027	2/20/2020	\$ 920.00	Travel Advances
McNair	40027	4/3/2020	\$ 184.00	TRVL USA Emp Meals Out Of Town
McNay Art Museum	05358	10/17/2019	\$ 5,000.00	Institutional Assoc Fees and Dues
McShane	36701	11/14/2019	\$ 100.00	Contracted Services
Meals	32607	10/24/2019	\$ 1,195.00	Travel Advances
Meals	32607	1/7/2020	\$ 273.75	TRVL USA Emp Meals Out Of Town
Meals	32607	1/30/2020	\$ 147.43	TRVL USA Emp Transportation
Mechanical Reps Incorporated	05371	10/31/2019	\$ 3,330.00	Mechanical /Elec/Plumbing
Mechanical Reps Incorporated	05371	11/14/2019	\$ 1,908.00	Repair and Maintenance

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Mechanical Reps Incorporated	05371	1/9/2020	\$ 2,230.00	Furniture and Equipment 1K to 5K
Mechanical Reps Incorporated	05371	1/16/2020	\$ 690.00	Repair and Maintenance
Mechanical Reps Incorporated	05371	6/19/2020	\$ 2,194.00	Mechanical /Elec/Plumbing
Mechanical Reps Incorporated	05371	7/10/2020	\$ 3,533.00	Mechanical /Elec/Plumbing
Mechanical Reps Incorporated	05371	7/17/2020	\$ 667.00	Repair and Maintenance
Mechanical Reps Incorporated	05371	8/14/2020	\$ 3,258.00	Mechanical /Elec/Plumbing
Mechanical Reps Incorporated	05371	8/19/2020	\$ 275.00	Freight
MediaLab Inc.	80499	12/12/2019	\$ 3,225.00	Instructional Supplies
MediaLab Inc.	80499	1/9/2020	\$ 2,175.00	Instructional Supplies
Medical Assisting Education Review Board	02765	10/31/2019	\$ 2,250.00	Institutional Assoc Fees and Dues
Medical Assisting Education Review Board	02765	1/23/2020	\$ 75.00	Bank Service Charges
Medical Device Depot Inc	27046	5/29/2020	\$ 4,804.85	Furniture and Equipment 1K to 5K
Medical Equipment Affiliates	32211	8/27/2020	\$ 8,151.60	Instructional Supplies
Medical Technology Associates Inc	61749	2/27/2020	\$ 3,975.69	Contracted Services
Medical Wholesale LLC	05387	9/6/2019	\$ 3,605.74	Lab Supplies and Materials
Medical Wholesale LLC	05387	9/26/2019	\$ 127.80	Lab Supplies and Materials
Medical Wholesale LLC	05387	9/27/2019	\$ 22.68	Lab Supplies and Materials
Medical Wholesale LLC	05387	10/1/2019	\$ 893.98	Instructional Supplies
Medical Wholesale LLC	05387	10/3/2019	\$ 4,025.00	Instructional Supplies
Medical Wholesale LLC	05387	10/8/2019	\$ 893.98	Instructional Supplies
Medical Wholesale LLC	05387	10/11/2019	\$ 871.50	Lab Supplies and Materials
Medical Wholesale LLC	05387	10/22/2019	\$ 9,800.00	Furniture and Equip over 5K - 7 YRS
Medical Wholesale LLC	05387	11/5/2019	\$ 2,762.42	Lab Supplies and Materials
Medical Wholesale LLC	05387	11/14/2019	\$ 4,229.54	Instructional Supplies
Medical Wholesale LLC	05387	11/15/2019	\$ 736.79	Lab Supplies and Materials
Medical Wholesale LLC	05387	11/19/2019	\$ 264.40	Lab Supplies and Materials
Medical Wholesale LLC	05387	11/26/2019	\$ 6,197.45	Instructional Supplies
Medical Wholesale LLC	05387	12/3/2019	\$ 2,941.61	Lab Supplies and Materials
Medical Wholesale LLC	05387	12/5/2019	\$ 1,827.18	Lab Supplies and Materials
Medical Wholesale LLC	05387	12/12/2019	\$ 34.80	Lab Supplies and Materials
Medical Wholesale LLC	05387	12/13/2019	\$ 390.00	Lab Supplies and Materials
Medical Wholesale LLC	05387	12/17/2019	\$ 146.56	Lab Supplies and Materials
Medical Wholesale LLC	05387	1/3/2020	\$ 220.00	Lab Supplies and Materials
Medical Wholesale LLC	05387	1/7/2020	\$ 1,130.32	Lab Supplies and Materials
Medical Wholesale LLC	05387	1/17/2020	\$ 122.00	Lab Supplies and Materials
Medical Wholesale LLC	05387	2/6/2020	\$ 165.00	Lab Supplies and Materials
Medical Wholesale LLC	05387	2/7/2020	\$ 207.74	Lab Supplies and Materials
Medical Wholesale LLC	05387	2/11/2020	\$ 2,903.12	Lab Supplies and Materials
Medical Wholesale LLC	05387	2/20/2020	\$ 3,373.65	Lab Supplies and Materials
Medical Wholesale LLC	05387	2/28/2020	\$ 1,749.13	Instructional Supplies
Medical Wholesale LLC	05387	3/6/2020	\$ 173.28	Lab Supplies and Materials
Medical Wholesale LLC	05387	3/20/2020	\$ 1,059.28	Instructional Supplies
Medical Wholesale LLC	05387	3/27/2020	\$ 72.00	Office Supplies
Medical Wholesale LLC	05387	4/3/2020	\$ 180.00	Lab Supplies and Materials
Medical Wholesale LLC	05387	5/1/2020	\$ 11,729.11	Furniture and Equipment 1K to 5K
Medical Wholesale LLC	05387	5/8/2020	\$ 88.00	Instructional Supplies
Medical Wholesale LLC	05387	5/15/2020	\$ 11,065.28	Tools, Equip and Furniture under 1K
Medical Wholesale LLC	05387	5/22/2020	\$ 2,740.00	Lab Supplies and Materials
Medical Wholesale LLC	05387	5/29/2020	\$ 2,607.69	Lab Supplies and Materials
Medical Wholesale LLC	05387	6/5/2020	\$ 2,254.78	Tools, Equip and Furniture under 1K
Medical Wholesale LLC	05387	6/12/2020	\$ 789.25	Instructional Supplies
Medical Wholesale LLC	05387	6/19/2020	\$ 811.39	Office Supplies
Medical Wholesale LLC	05387	6/26/2020	\$ 10,263.87	Janitorial Services/Supplies
Medical Wholesale LLC	05387	7/2/2020	\$ 56.00	Instructional Supplies
Medical Wholesale LLC	05387	7/10/2020	\$ 18,196.17	Office Supplies
Medical Wholesale LLC	05387	7/17/2020	\$ 3,451.30	Furniture and Equipment 1K to 5K
Medical Wholesale LLC	05387	8/5/2020	\$ 4,447.35	Janitorial Services/Supplies
Medical Wholesale LLC	05387	8/12/2020	\$ 3,540.31	Lab Supplies and Materials
Medical Wholesale LLC	05387	8/14/2020	\$ 11,179.00	Lab Supplies and Materials
Medical Wholesale LLC	05387	8/19/2020	\$ 179,237.72	Office Supplies
Medical Wholesale LLC	05387	8/26/2020	\$ 1,873.40	Lab Supplies and Materials
Medina	13896	10/18/2019	\$ 128.00	TRVL USA Emp Meals Out Of Town
Medina	21504	11/15/2019	\$ 1,060.48	TRVL USA Emp Lodging Out Of Town

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Medina	11236	11/22/2019	\$ 2,200.00	Employee Professional Development
Medina	94564	1/9/2020	\$ 34.80	TRVL USA Emp Miles Parking In-Town
Medina	11236	8/21/2020	\$ 445.50	Employee Professional Development
Medina, Jr	56958	10/17/2019	\$ 375.00	Contracted Services
Medline Industries Incorporated	05389	8/27/2020	\$ 637.06	Tools, Equip and Furniture under 1K
MedWheels Incorporated	79128	10/25/2019	\$ 1,495.00	Contracted Services
MedWheels Incorporated	79128	1/14/2020	\$ 32,790.00	Contracted Services
MedWheels Incorporated	79128	2/6/2020	\$ 1,870.00	Contracted Services
MedWheels Incorporated	79128	7/2/2020	\$ 256,500.00	Office Supplies
MedWheels Incorporated	79128	8/12/2020	\$ 1,099.00	Lab Supplies and Materials
MedWheels Incorporated	79128	8/14/2020	\$ 8,055.00	Lab Supplies and Materials
MedWheels Incorporated	79128	8/19/2020	\$ 169,239.95	Office Supplies
MedWheels Incorporated	79128	8/26/2020	\$ 2,660.00	Office Supplies
Mejia	16276	9/12/2019	\$ 60.32	TRVL USA Emp Miles Parking In-Town
Mejia	16276	9/20/2019	\$ 287.58	TRVL USA Emp Miles Parking Out-Town
Mejia	16276	10/24/2019	\$ 287.58	TRVL USA Emp Miles Parking Out-Town
Mejia	16276	11/27/2019	\$ 342.58	TRVL USA Emp Miles Parking Out-Town
Melendes	31472	12/19/2019	\$ 803.82	Employee Professional Development
Melendes	31472	5/15/2020	\$ 803.82	Employee Professional Development
Melendes	31472	8/26/2020	\$ 803.82	Employee Professional Development
Melendrez	18981	1/16/2020	\$ 4,166.25	Contracted Services
Melendrez	18981	2/20/2020	\$ 4,166.25	Contracted Services
Melendrez	18981	3/6/2020	\$ 4,166.25	Contracted Services
Melendrez	18981	4/10/2020	\$ 4,166.25	Contracted Services
Melendrez	18981	5/8/2020	\$ 4,166.25	Contracted Services
Melendrez	18981	6/5/2020	\$ 4,166.25	Contracted Services
Melendrez	18981	7/2/2020	\$ 4,166.25	Contracted Services
Melendrez	18981	8/12/2020	\$ 4,166.25	Contracted Services
Melgoza	11532	6/24/2020	\$ 1,923.00	Employee Professional Development
Menard	24500	9/5/2019	\$ 500.00	Employee Professional Development
Menard	24500	3/27/2020	\$ 310.00	Employee Professional Development
Menchaca	31751	11/7/2019	\$ 121.20	TRVL USA Emp Miles Parking Out-Town
Menchaca	41957	7/24/2020	\$ 297.00	Employee Professional Development
Mendez	44979	9/12/2019	\$ 204.16	TRVL USA Emp Miles Parking In-Town
Mendez	44979	10/10/2019	\$ 350.00	TRVL USA Emp Miles Parking In-Town
Mendez	44979	11/15/2019	\$ 244.18	TRVL USA Emp Miles Parking In-Town
Mendez	44979	12/17/2019	\$ 185.60	TRVL USA Emp Miles Parking In-Town
Mendez	44979	2/11/2020	\$ 125.86	TRVL USA Emp Miles Parking In-Town
Mendez	44979	2/27/2020	\$ 249.55	TRVL USA Emp Miles Parking In-Town
Mendez	44979	3/20/2020	\$ 221.02	TRVL USA Emp Meals Out Of Town
Mendez	44979	5/15/2020	\$ 128.23	TRVL USA Emp Miles Parking In-Town
Mendiola-Perez	11826	9/20/2019	\$ 5.80	TRVL USA Emp Miles Parking In-Town
Mendiola-Perez	11826	11/26/2019	\$ 5.22	TRVL USA Emp Miles Parking In-Town
Mendiola-Perez	11826	1/17/2020	\$ 25.08	TRVL USA Emp Miles Parking In-Town
Mendoza	34892	10/3/2019	\$ 600.00	Contracted Performances + Lectures
Mendoza	21773	11/14/2019	\$ 56.16	TRVL USA Emp Miles Parking In-Town
Mendoza	88981	6/12/2020	\$ 344.00	Employee Professional Development
Mendoza	30176	7/16/2020	\$ 450.00	Contracted Services
Mendoza Tires & Mufflers Inc	25093	4/30/2020	\$ 573.95	GRNT Student Living Allowances
Menefee	39078	7/24/2020	\$ 2,200.00	Employee Professional Development
Mercedez	34886	9/5/2019	\$ 35.96	TRVL USA Emp Miles Parking In-Town
Mercedez	34886	9/5/2019	\$ 222.75	Employee Professional Development
Mercedez	34886	12/17/2019	\$ 83.87	TRVL USA Emp Miles Parking In-Town
Mercedez	34886	1/14/2020	\$ 71.80	TRVL USA Emp Miles Parking In-Town
Mercedez	34886	4/24/2020	\$ 128.80	TRVL USA Emp Miles Parking In-Town
Merkle	31250	1/9/2020	\$ 500.00	Contracted Services
Mesa	10242	9/12/2019	\$ 116.29	TRVL USA Emp Miles Parking In-Town
Mesa	10242	9/26/2019	\$ 214.50	TRVL USA Emp Miles Parking Out-Town
Mesa	10242	10/10/2019	\$ 84.44	TRVL USA Emp Miles Parking In-Town
Mesa	10242	10/24/2019	\$ 40.48	TRVL USA Emp Miles Parking In-Town
Mesa	54984	11/8/2019	\$ 260.00	TRVL USA Emp Meals Out Of Town
Mesa	10242	11/14/2019	\$ 70.18	TRVL USA Emp Miles Parking In-Town
Mesa	10242	11/26/2019	\$ 30.00	TRVL USA Emp Miles Parking In-Town

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Mesa	10242	11/27/2019	\$ 31.96	TRVL USA Emp Miles Parking In-Town
Mesa	10242	12/19/2019	\$ 31.90	TRVL USA Emp Miles Parking In-Town
Mesa	10242	1/9/2020	\$ 634.64	TRVL USA Emp Miles Parking Out-Town
Mesa	10242	2/20/2020	\$ 51.75	TRVL USA Emp Miles Parking In-Town
Mesa	10242	3/20/2020	\$ 86.83	TRVL USA Emp Miles Parking In-Town
Metcalf	87191	2/20/2020	\$ 223.50	Travel Advances
Metcalf	87191	3/27/2020	\$ 40.53	TRVL USA Emp Meals Out Of Town
Metropolitan Life Insurance	01144	9/5/2019	\$ 243.88	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	10/1/2019	\$ 243.88	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	11/1/2019	\$ 243.88	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	11/27/2019	\$ 243.88	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	12/19/2019	\$ 243.88	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	2/4/2020	\$ 243.88	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	3/3/2020	\$ 243.88	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	4/3/2020	\$ 243.88	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	5/1/2020	\$ 243.88	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	5/29/2020	\$ 243.88	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	7/2/2020	\$ 243.88	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	7/31/2020	\$ 243.88	PR - Life Insurance Metlife Perm
Metz	38468	5/22/2020	\$ 4,059.00	Contracted Services-Independent
Metz	38468	5/29/2020	\$ 900.00	Contracted Services-Independent
Mexican American Legal Defense and Educational Fund	28819	9/19/2019	\$ 2,500.00	Refreshments-Catered
Meyer	10348	10/17/2019	\$ 775.04	TRVL USA Emp Lodging Out Of Town
MGC Incorporated	05430	7/23/2020	\$ 1,996.00	Repair and Maintenance
Mi Casa Child Center	36897	8/27/2020	\$ 620.00	Contracted Child Care Services
Mia's Mexican Grill	94312	9/5/2019	\$ 1,624.73	Refreshments-Catered
Micallef	97752	10/25/2019	\$ 284.46	TRVL USA Emp Miles Parking Out-Town
Micallef	97752	1/7/2020	\$ 92.80	TRVL USA Emp Miles Parking Out-Town
Micallef	97752	2/20/2020	\$ 309.99	TRVL USA Emp Meals Out Of Town
Michon	23200	7/23/2020	\$ 2,000.00	Student Prizes, Awards, Attendance
Michon	23200	8/20/2020	\$ 2,000.00	Student Prizes, Awards, Attendance
Micro Focus Incorporated	05435	10/25/2019	\$ 13,420.50	Software Maintenance and Support
MicroSociety Inc	52708	5/7/2020	\$ 98.00	Contracted Services
Midas Auto Service	21272	2/27/2020	\$ 1,000.00	GRNT Student Living Allowances
Mid-Coast Electric Supply Incorporated	05454	2/13/2020	\$ 3,113.67	Furniture and Equipment 1K to 5K
Mid-Coast Electric Supply Incorporated	05454	5/28/2020	\$ 1,590.00	Software Maintenance and Support
Midland Mortgage	92249	9/19/2019	\$ 790.00	GRNT Student Living Allowances
Midland Scientific Inc	83353	9/26/2019	\$ 998.20	Lab Supplies and Materials
Midland Scientific Inc	83353	9/27/2019	\$ 465.89	Lab Supplies and Materials
Midland Scientific Inc	83353	10/3/2019	\$ 46.66	Lab Supplies and Materials
Midland Scientific Inc	83353	10/11/2019	\$ 63.60	Lab Supplies and Materials
Midland Scientific Inc	83353	10/29/2019	\$ 101.84	Lab Supplies and Materials
Midland Scientific Inc	83353	11/1/2019	\$ 424.00	Lab Supplies and Materials
Midland Scientific Inc	83353	1/16/2020	\$ 412.10	Lab Supplies and Materials
Midland Scientific Inc	83353	2/6/2020	\$ 4,058.82	Lab Supplies and Materials
Midland Scientific Inc	83353	2/20/2020	\$ 5,534.00	Lab Supplies and Materials
Midland Scientific Inc	83353	2/21/2020	\$ 111.20	Lab Supplies and Materials
Midland Scientific Inc	83353	2/28/2020	\$ 340.43	Lab Supplies and Materials
Midland Scientific Inc	83353	3/5/2020	\$ 1,040.24	Lab Supplies and Materials
Midland Scientific Inc	83353	3/20/2020	\$ 587.39	Lab Supplies and Materials
Midland Scientific Inc	83353	3/27/2020	\$ 943.31	Lab Supplies and Materials
Midland Scientific Inc	83353	4/3/2020	\$ 336.50	Lab Supplies and Materials
Miella Media	76367	3/5/2020	\$ 3,000.00	Contracted Services
Mike Salemi LLC	63058	11/14/2019	\$ 6,000.00	Contracted Performances + Lectures
Mike Salemi LLC	63058	12/12/2019	\$ 997.00	Computer Software under \$5k
Mikesh	09813	4/2/2020	\$ 48.00	Auxiliary - Child Care
Miller	25330	9/12/2019	\$ 9.28	TRVL USA Emp Miles Parking In-Town
Miller	25330	10/8/2019	\$ 72.50	TRVL USA Emp Miles Parking In-Town
Miller	25330	10/17/2019	\$ 30.00	TRVL USA Emp Meals Out Of Town
Miller	91255	11/15/2019	\$ 150.00	Contracted Services-Independent
Miller	25330	11/27/2019	\$ 91.60	TRVL USA Emp Miles Parking In-Town
Miller	91255	11/27/2019	\$ 200.00	Contracted Services-Independent
Miller	25330	1/24/2020	\$ 11.02	TRVL USA Emp Miles Parking In-Town

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Miller	91255	2/20/2020	\$ 100.00	Contracted Services-Independent
Miller	25330	3/6/2020	\$ 216.00	TRVL USA Emp Meals Out Of Town
Miller	91255	3/6/2020	\$ 100.00	Contracted Services-Independent
Miller	91255	7/10/2020	\$ 200.00	Contracted Services-Independent
Miller Child Development Center	26782	9/13/2019	\$ 1,000.00	Contracted Child Care Services
Miller Child Development Center	26782	10/11/2019	\$ 600.00	Contracted Child Care Services
Miller Child Development Center	26782	12/10/2019	\$ 890.00	Contracted Child Care Services
Miller Child Development Center	26782	1/17/2020	\$ 360.00	Contracted Child Care Services
Miner Central Texas	03666	10/22/2019	\$ 392.25	Repair and Maintenance
Minitab LLC	29934	4/24/2020	\$ 4,110.00	Computer Software under \$5k
Miranda	36338	9/17/2019	\$ 120.06	TRVL USA Emp Miles Parking In-Town
Miranda	36338	3/27/2020	\$ 533.00	TRVL USA Emp Miles Parking In-Town
Miranda-Madrid	76817	12/3/2019	\$ 200.00	Contracted Services-Independent
Miranda-Madrid	76817	2/21/2020	\$ 100.00	Contracted Services-Independent
Miranda-Madrid	76817	3/6/2020	\$ 100.00	Contracted Services-Independent
Misteli	50194	11/8/2019	\$ 250.00	Clearing - Check Reissuance
Mitchell	64937	9/12/2019	\$ 23.20	TRVL USA Emp Miles Parking In-Town
Mitchell	64937	10/10/2019	\$ 161.24	TRVL USA Emp Miles Parking In-Town
Mitchell	12616	10/17/2019	\$ 6.96	TRVL USA Emp Miles Parking In-Town
Mitchell	64937	11/8/2019	\$ 248.24	TRVL USA Emp Miles Parking In-Town
Mitchell	64937	12/10/2019	\$ 152.63	TRVL USA Emp Miles Parking In-Town
Mitchell	64937	1/31/2020	\$ 2,200.00	Employee Professional Development
Mitchell	64937	3/6/2020	\$ 219.60	TRVL USA Emp Miles Parking In-Town
Mitchell	12616	3/20/2020	\$ 6.90	TRVL USA Emp Miles Parking In-Town
Mitchell	12616	7/2/2020	\$ 114.98	Instructional Supplies
Mitchell1	05494	10/24/2019	\$ 3,648.00	Computer Software under \$5k
MN Associates Inc	07104	4/10/2020	\$ 8,000.00	GRNT Subcontracted Expenses
MN Associates Inc	07104	4/24/2020	\$ 8,000.00	GRNT Subcontracted Expenses
MN Associates Inc	07104	5/22/2020	\$ 8,000.00	GRNT Subcontracted Expenses
MN Associates Inc	07104	7/10/2020	\$ 8,000.00	GRNT Subcontracted Expenses
Mobile Escape Room Texas LLC	49448	9/5/2019	\$ 2,374.25	Contracted Services
Mobile Escape Room Texas LLC	49448	11/7/2019	\$ 800.00	Rental Of Equipment Expense
Mobile Escape Room Texas LLC	49448	12/3/2019	\$ 1,000.00	Contracted Performances + Lectures
Mobile Escape Room Texas LLC	49448	12/12/2019	\$ 1,000.00	Contracted Services
MOCA Systems Inc	89326	12/12/2019	\$ 73,000.00	Construction - Contracts Costs
MOCA Systems Inc	89326	12/17/2019	\$ 25,000.00	Construction - Contracts Costs
MOCA Systems Inc	89326	2/6/2020	\$ 25,000.00	Construction - Contracts Costs
MOCA Systems Inc	89326	3/5/2020	\$ 25,000.00	Construction - Contracts Costs
MOCA Systems Inc	89326	3/6/2020	\$ 25,000.00	Construction - Contracts Costs
MOCA Systems Inc	89326	4/10/2020	\$ 25,000.00	Construction - Contracts Costs
MOCA Systems Inc	89326	5/8/2020	\$ 25,000.00	Construction - Contracts Costs
MOCA Systems Inc	89326	6/12/2020	\$ 25,000.00	Construction - Contracts Costs
MOCA Systems Inc	89326	7/10/2020	\$ 25,000.00	Construction - Contracts Costs
MOCA Systems Inc	89326	7/17/2020	\$ 28,500.00	Construction - Contracts Costs
MOCA Systems Inc	89326	8/7/2020	\$ 25,000.00	Construction - Contracts Costs
Moczygamba	71338	10/17/2019	\$ 490.00	TRVL USA Emp Lodging Out Of Town
Moczygamba	71338	10/22/2019	\$ 78.30	TRVL USA Emp Miles Parking In-Town
Moeller	06376	7/30/2020	\$ 1,250.00	GRNT Student Living Allowances
Moke	41975	1/17/2020	\$ 1,782.00	Employee Professional Development
Moke	41975	7/10/2020	\$ 1,336.50	Employee Professional Development
Molbert	83108	2/10/2020	\$ 41.00	TRVL Student Travel
Molina	12061	9/19/2019	\$ 145.32	TRVL USA Emp Miles Parking In-Town
Molina	13071	1/3/2020	\$ 1,923.72	Employee Professional Development
Molina	35982	6/19/2020	\$ 7.00	TRVL USA Emp Miles Parking In-Town
Momar Inc	26592	10/2/2019	\$ 1,383.59	Mechanical /Elec/Plumbing
Momar Inc	26592	1/23/2020	\$ 935.66	Mechanical /Elec/Plumbing
Momar Inc	26592	8/13/2020	\$ 377.56	Mechanical /Elec/Plumbing
Momentum Fitness Solutions	95246	4/23/2020	\$ 8,830.00	Furniture and Equipment 1K to 5K
Monarch Resources	05883	12/12/2019	\$ 1,493.85	Lab Supplies and Materials
Monarch Resources	05883	2/6/2020	\$ 203.34	Lab Supplies and Materials
Montalvo	70982	1/2/2020	\$ 200.00	Contracted Performances + Lectures
Montanez	82735	9/5/2019	\$ 30.16	TRVL USA Emp Miles Parking In-Town
Montanez	82735	10/3/2019	\$ 194.88	TRVL USA Emp Miles Parking In-Town

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Montanez	82735	11/7/2019	\$ 169.94	TRVL USA Emp Miles Parking In-Town
Montanez	82735	12/5/2019	\$ 93.96	TRVL USA Emp Miles Parking In-Town
Montanez	82735	1/10/2020	\$ 21.46	TRVL USA Emp Miles Parking In-Town
Montanez	82735	2/6/2020	\$ 47.72	TRVL USA Emp Miles Parking In-Town
Montanez	82735	3/5/2020	\$ 36.80	TRVL USA Emp Miles Parking In-Town
Montanez	82735	4/24/2020	\$ 46.00	TRVL USA Emp Miles Parking In-Town
Montanez	82735	6/12/2020	\$ 39.68	TRVL USA Emp Miles Parking In-Town
Montanez	82735	8/7/2020	\$ 25.88	TRVL USA Emp Miles Parking In-Town
Montecito Village LLC	80222	9/19/2019	\$ 665.00	GRNT Student Living Allowances
Montemayor	68055	12/12/2019	\$ 108.10	TRVL USA Emp Miles Parking In-Town
Montemayor	13630	1/9/2020	\$ 22.00	Lab Supplies and Materials
Montoya	60181	10/17/2019	\$ 120.00	Contracted Services
Montoya	15416	7/16/2020	\$ 120.00	Contracted Services
Mooney	94757	10/24/2019	\$ 200.00	Contracted Performances + Lectures
Moore-Felux	14284	9/5/2019	\$ 668.25	Employee Professional Development
Moore-Felux	14284	9/6/2019	\$ 668.25	Employee Professional Development
Moore-Felux	14284	3/6/2020	\$ 241.43	TRVL USA Emp Meals Out Of Town
Moore-Felux	14284	3/27/2020	\$ 252.69	TRVL USA Emp Meals Out Of Town
Moore-Felux	14284	5/8/2020	\$ 489.00	Employee Professional Development
Mora	25448	10/25/2019	\$ 990.00	Travel Advances
Mora	25448	11/8/2019	\$ 990.00	Travel Advances
Mora	86284	11/21/2019	\$ 125.00	Institutional Assoc Fees and Dues
Mora	86284	11/27/2019	\$ 250.00	Contracted Services
Mora	25448	12/19/2019	\$ 449.24	TRVL USA Emp Meals Out Of Town
Mora	86284	2/27/2020	\$ 625.00	Contracted Services
Morales	35828	9/5/2019	\$ 14.55	TRVL USA Emp Miles Parking In-Town
Morales	98000	9/12/2019	\$ 11.60	TRVL USA Emp Miles Parking In-Town
Morales	35828	9/26/2019	\$ 292.68	Scholarship Disbursements
Morales	14014	10/29/2019	\$ 2,096.85	TRVL USA Emp Lodging Out Of Town
Morales	03078	11/14/2019	\$ 281.96	TRVL USA Emp Meals Out Of Town
Morales	60578	11/15/2019	\$ 150.00	Contracted Services-Independent
Morales	35828	11/21/2019	\$ 222.57	TRVL USA Emp Meals Out Of Town
Morales	60578	11/26/2019	\$ 100.00	Contracted Services-Independent
Morales	98000	2/27/2020	\$ 17.25	TRVL USA Emp Miles Parking In-Town
Morales	35828	3/6/2020	\$ 6.33	TRVL USA Emp Miles Parking In-Town
Morales	60578	7/10/2020	\$ 100.00	Contracted Services-Independent
Morales	60578	7/24/2020	\$ 500.00	Contracted Services-Independent
Morales	60578	8/7/2020	\$ 575.00	Contracted Services-Independent
Morales	60578	8/21/2020	\$ 400.00	Contracted Services-Independent
Moreno	33069	9/5/2019	\$ 22.04	TRVL USA Emp Miles Parking In-Town
Moreno	41054	9/12/2019	\$ 22.04	TRVL USA Emp Miles Parking In-Town
Moreno	41054	10/10/2019	\$ 77.72	TRVL USA Emp Miles Parking In-Town
Moreno	51181	11/8/2019	\$ 192.00	TRVL USA Emp Meals Out Of Town
Moreno	18599	12/10/2019	\$ 344.75	TRVL USA Emp Miles Parking In-Town
Moreno	41054	12/12/2019	\$ 2,100.00	Employee Professional Development
Moreno	41054	12/17/2019	\$ 90.48	TRVL USA Emp Miles Parking In-Town
Moreno	33069	2/4/2020	\$ 44.66	TRVL USA Emp Miles Parking In-Town
Moreno	85052	2/20/2020	\$ 120.00	Contracted Services-Independent
Moreno	20934	2/27/2020	\$ 123.19	Lab Supplies and Materials
Moreno	18599	2/28/2020	\$ 23.46	TRVL USA Emp Miles Parking In-Town
Moreno	41054	3/5/2020	\$ 87.98	TRVL USA Emp Miles Parking In-Town
Moreno	33069	4/10/2020	\$ 13.92	TRVL USA Emp Miles Parking In-Town
Moreno	48789	7/23/2020	\$ 350.00	GRNT Student Living Allowances
Moreno	47117	8/14/2020	\$ 1,503.48	Employee Professional Development
Morgan	38616	11/8/2019	\$ 83.40	TRVL USA Emp Miles Parking In-Town
Morgan	05951	11/14/2019	\$ 32.00	TSI Test Fees
Morgan	20703	11/26/2019	\$ 167.89	TRVL USA Emp Meals Out Of Town
Morgan	38616	2/11/2020	\$ 19.55	TRVL USA Emp Miles Parking In-Town
Morgan	20703	3/20/2020	\$ 101.08	TRVL USA Emp Miles Parking In-Town
Morgan Buildings & Spas	05513	1/9/2020	\$ 11,930.00	Furniture and Equipment 1K to 5K
Morin	24632	7/10/2020	\$ 2,200.00	Employee Professional Development
Morlandt Electric Company	05515	9/19/2019	\$ 2,572.25	Repair and Maintenance
Morlandt Electric Company	05515	10/17/2019	\$ 7,400.00	Mechanical /Elec/Plumbing

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Morlandt Electric Company	05515	10/25/2019	\$ 10,438.25	Repair and Maintenance
Morlandt Electric Company	05515	11/7/2019	\$ 7,260.00	Mechanical /Elec/Plumbing
Morlandt Electric Company	05515	11/8/2019	\$ 768.00	Contracted Services
Morlandt Electric Company	05515	11/21/2019	\$ 167.20	Repair and Maintenance
Morlandt Electric Company	05515	11/22/2019	\$ 1,295.00	Repair and Maintenance
Morlandt Electric Company	05515	11/27/2019	\$ 1,898.75	Repair and Maintenance
Morlandt Electric Company	05515	12/12/2019	\$ 1,107.28	Repair and Maintenance
Morlandt Electric Company	05515	12/13/2019	\$ 770.97	Repair and Maintenance
Morlandt Electric Company	05515	12/19/2019	\$ 3,586.25	Repair and Maintenance
Morlandt Electric Company	05515	1/7/2020	\$ 10,287.00	Repair and Maintenance
Morlandt Electric Company	05515	1/14/2020	\$ 2,315.18	Mechanical /Elec/Plumbing
Morlandt Electric Company	05515	1/28/2020	\$ 5,272.50	Contracted Services
Morlandt Electric Company	05515	1/30/2020	\$ 5,233.04	Repair and Maintenance
Morlandt Electric Company	05515	2/6/2020	\$ 3,433.00	Repair and Maintenance
Morlandt Electric Company	05515	2/7/2020	\$ 5,961.50	Construction - Contracts Costs
Morlandt Electric Company	05515	2/21/2020	\$ 2,220.00	Repair and Maintenance
Morlandt Electric Company	05515	3/6/2020	\$ 8,906.00	Repair and Maintenance
Morlandt Electric Company	05515	3/20/2020	\$ 2,062.00	Repair and Maintenance
Morlandt Electric Company	05515	3/27/2020	\$ 5,256.00	Repair and Maintenance
Morlandt Electric Company	05515	5/22/2020	\$ 806.00	Mechanical /Elec/Plumbing
Morlandt Electric Company	05515	5/29/2020	\$ 416.00	Mechanical /Elec/Plumbing
Morlandt Electric Company	05515	6/5/2020	\$ 6,079.50	Repair and Maintenance
Morlandt Electric Company	05515	6/26/2020	\$ 3,942.00	Repair and Maintenance
Morlandt Electric Company	05515	7/2/2020	\$ 6,637.00	Repair and Maintenance
Morlandt Electric Company	05515	8/12/2020	\$ 2,913.75	Contracted Services
Morlandt Electric Company	05515	8/14/2020	\$ 2,960.00	Repair and Maintenance
Morrill	41862	9/5/2019	\$ 85.60	TRVL USA Emp Miles Parking In-Town
Morrill	41862	9/6/2019	\$ 111.77	TRVL USA Emp Miles Parking In-Town
Morrill	41862	10/29/2019	\$ 62.15	TRVL USA Emp Miles Parking In-Town
Morrill	41862	2/6/2020	\$ 169.50	TRVL USA Emp Miles Parking In-Town
Morris	33073	4/3/2020	\$ 2,200.00	Employee Professional Development
Morrison Supply Company	23468	11/21/2019	\$ 3,002.10	Mechanical /Elec/Plumbing
Morrison Supply Company	23468	11/27/2019	\$ 2,458.42	Tools, Equip and Furniture under 1K
Morrison Supply Company	23468	12/18/2019	\$ 1,833.84	Furniture and Equipment 1K to 5K
Morrison Supply Company	23468	1/16/2020	\$ 6,838.65	Furniture and Equip over 5K - 5 YRS
Morrison Supply Company	23468	1/30/2020	\$ 1,673.76	Repair and Maintenance
Morrison Supply Company	23468	2/6/2020	\$ 1,776.26	Repair and Maintenance
Morrison Supply Company	23468	2/20/2020	\$ 3,382.47	Mechanical /Elec/Plumbing
Morrison Supply Company	23468	2/28/2020	\$ 31.85	Mechanical /Elec/Plumbing
Morrison Supply Company	23468	3/5/2020	\$ 529.58	Mechanical /Elec/Plumbing
Morrison Supply Company	23468	3/26/2020	\$ 53.22	Tools, Equip and Furniture under 1K
Morrison Supply Company	23468	8/27/2020	\$ 164.00	Furniture and Equip over 5K - 5 YRS
Morrison Supply Company	23468	8/28/2020	\$ 3,880.06	Mechanical /Elec/Plumbing
Mortellaros Nursery Incorporated	05516	6/4/2020	\$ 1,072.25	Pavement and Grounds
Morticianstudy.com Inc	96872	2/13/2020	\$ 9,446.00	Computer Software under \$5k
Mossotti	96677	12/18/2019	\$ 200.00	Contracted Services
Moya	43275	3/27/2020	\$ 284.19	TRVL USA Emp Meals Out Of Town
Moya	43275	5/8/2020	\$ 34.50	TRVL USA Emp Miles Parking In-Town
Moya	43275	6/5/2020	\$ 27.60	TRVL USA Emp Miles Parking In-Town
Moya	43275	7/10/2020	\$ 27.60	TRVL USA Emp Miles Parking In-Town
Moya	30312	7/10/2020	\$ 297.00	Employee Professional Development
Mr Meximum Foods LLC	91659	9/5/2019	\$ 4,400.00	Refreshments-Other
Mtech	71889	2/27/2020	\$ 44,587.00	Mechanical /Elec/Plumbing
Mtech	71889	4/30/2020	\$ 860.50	Repair and Maintenance
Mueller	20784	2/13/2020	\$ 329.05	Employee Professional Development
Mueller	20784	6/5/2020	\$ 347.85	Employee Professional Development
Mueller	20784	8/28/2020	\$ 329.05	Employee Professional Development
Mueller Water Conditioning Incorporated	05535	11/27/2019	\$ 476.50	Lab Supplies and Materials
Mueller Water Conditioning Incorporated	05535	12/3/2019	\$ 174.00	Repair and Maintenance
Mueller Water Conditioning Incorporated	05535	12/13/2019	\$ 375.00	Rental Of Equipment Expense
Mueller Water Conditioning Incorporated	05535	2/6/2020	\$ 174.00	Repair and Maintenance
Mueller Water Conditioning Incorporated	05535	2/21/2020	\$ 87.00	Rental Of Equipment Expense
Mueller Water Conditioning Incorporated	05535	3/27/2020	\$ 93.50	Rental Of Equipment Expense

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Mueller Water Conditioning Incorporated	05535	5/29/2020	\$ 159.00	Rental Of Equipment Expense
Mueller Water Conditioning Incorporated	05535	6/26/2020	\$ 87.00	Rental Of Equipment Expense
Mueller Water Conditioning Incorporated	05535	7/10/2020	\$ 543.00	Lab Supplies and Materials
Mueller Water Conditioning Incorporated	05535	8/7/2020	\$ 246.00	Repair and Maintenance
Mueller Water Conditioning Incorporated	05535	8/19/2020	\$ 159.00	Rental Of Equipment Expense
Mueller Water Conditioning Incorporated	05535	8/26/2020	\$ 462.50	Lab Supplies and Materials
Muniz	28931	11/15/2019	\$ 199.18	TRVL USA Emp Transportation
Muniz	20929	6/12/2020	\$ 297.00	Employee Professional Development
Munoz	42614	11/21/2019	\$ 1,210.00	Travel Advances
Munoz	12577	11/27/2019	\$ 500.00	Contracted Performances + Lectures
Munoz	12577	12/12/2019	\$ 950.00	Contracted Services
Munoz	42614	1/14/2020	\$ 143.00	TRVL USA Emp Meals Out Of Town
Munoz	97455	1/14/2020	\$ 1,623.72	Employee Professional Development
Munoz	42614	1/17/2020	\$ 396.00	Employee Professional Development
Munoz	97455	6/5/2020	\$ 576.28	Employee Professional Development
Munoz	20219	7/16/2020	\$ 450.00	Contracted Services
Munoz	42614	7/17/2020	\$ 396.00	Employee Professional Development
Muraira	10201	7/31/2020	\$ 25.45	Office Supplies
Murph	11332	2/11/2020	\$ 37.95	TRVL USA Emp Miles Parking In-Town
Murph	11332	3/3/2020	\$ 12.65	TRVL USA Emp Miles Parking In-Town
Murray	90042	11/15/2019	\$ 16.39	Instructional Supplies
Murray	78823	12/12/2019	\$ 26.68	TRVL USA Emp Miles Parking In-Town
Murray	22208	2/11/2020	\$ 79.35	TRVL USA Emp Miles Parking Out-Town
Muschalek	16616	10/10/2019	\$ 220.40	TRVL USA Emp Miles Parking In-Town
Muschalek	16616	10/17/2019	\$ 141.00	TRVL USA Emp Meals Out Of Town
Muschalek	16616	10/24/2019	\$ 55.00	TRVL USA Emp Meals Out Of Town
Muschalek	16616	11/7/2019	\$ 264.48	TRVL USA Emp Miles Parking In-Town
Muschalek	16616	11/8/2019	\$ 313.14	TRVL USA Emp Meals Out Of Town
Muschalek	16616	1/3/2020	\$ 264.48	TRVL USA Emp Miles Parking In-Town
Muschalek	16616	1/30/2020	\$ 150.99	TRVL USA Emp Meals Out Of Town
Muschalek	16616	2/11/2020	\$ 41.00	TRVL Student Travel
Muschalek	16616	2/21/2020	\$ 131.10	TRVL USA Emp Miles Parking In-Town
Muschalek	16616	3/20/2020	\$ 262.20	TRVL USA Emp Miles Parking In-Town
Muschalek	16616	3/27/2020	\$ 87.40	TRVL USA Emp Miles Parking In-Town
Musician's Friend	37051	8/27/2020	\$ 1,550.00	Tools, Equip and Furniture under 1K
Musician's Friend Inc	05550	9/5/2019	\$ 3,579.00	Furniture and Equip over 5K - 5 YRS
Mustang Equipment	10786	9/20/2019	\$ 1,371.21	Vehicle Maintenance
Mustang Equipment	10786	10/22/2019	\$ 203.00	Tools, Equip and Furniture under 1K
Mustang Equipment	10786	10/25/2019	\$ 1,106.88	Repair and Maintenance
Mustang Equipment	10786	2/20/2020	\$ 1,128.18	Repair and Maintenance
MVW Commuications	53085	11/7/2019	\$ 2,475.00	Contracted Services
MVW Commuications	53085	12/19/2019	\$ 2,475.00	Contracted Services
MVW Commuications	53085	2/6/2020	\$ 675.00	Advertising Expense-Print Media
MVW Commuications	53085	3/20/2020	\$ 675.00	Advertising Expense-Print Media
Mwangi	60371	10/24/2019	\$ 300.00	Student Prizes, Awards, Attendance
Myatt	24612	2/27/2020	\$ 410.60	Employee Professional Development
MyJoVE Corporation	20300	6/12/2020	\$ 8,700.00	LIBR Electronic Resources
MyJoVE Corporation	20300	7/24/2020	\$ 7,000.00	LIBR Electronic Resources
NACADA	02008	12/18/2019	\$ 4,344.36	Contracted Performances + Lectures
NACADA	02008	1/9/2020	\$ 137.00	Refreshments-Catered
Nader	88603	12/13/2019	\$ 82.52	TRVL USA Emp Miles Parking In-Town
Nader	88603	2/28/2020	\$ 141.68	TRVL USA Emp Miles Parking In-Town
NAFSA : Association of International Educators	05576	6/18/2020	\$ 2,334.00	Employee Memberships and Dues
Nair	21779	11/7/2019	\$ 264.00	TRVL USA Emp Miles Parking Out-Town
Namescape Corporation	69243	4/10/2020	\$ 1,681.00	Software Maintenance and Support
Nardis Public Safety	16056	10/3/2019	\$ 929.80	Clearing - Check Reissuance
Narvaez	17325	10/10/2019	\$ 103.24	TRVL USA Emp Miles Parking In-Town
Narvaez	17325	11/8/2019	\$ 98.02	TRVL USA Emp Miles Parking In-Town
Narvaez	17325	12/6/2019	\$ 118.32	TRVL USA Emp Miles Parking In-Town
Nasco	05590	7/10/2020	\$ 1,025.17	Lab Supplies and Materials
Nasco	05590	7/17/2020	\$ 25.11	Lab Supplies and Materials
Nasco	05590	8/5/2020	\$ 493.20	Lab Supplies and Materials
Naslund	41569	11/1/2019	\$ 192.04	TRVL USA Emp Meals Out Of Town

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Naslund	41569	1/30/2020	\$ 340.84	TRVL USA Emp Miles Parking Out-Town
Natera	70342	11/21/2019	\$ 36.54	TRVL USA Emp Miles Parking In-Town
National Alliance of Concurrent Enrollment Partnerships	05653	11/14/2019	\$ 560.00	Institutional Assoc Fees and Dues
National Alliance of Concurrent Enrollment Partnerships	05653	2/6/2020	\$ 560.00	Institutional Assoc Fees and Dues
National Association for Community College	23869	3/26/2020	\$ 465.40	TRVL USA Emp Miles Parking In-Town
National Association for the Advancement	06385	9/5/2019	\$ 3,500.00	Promotional Events - Tables
National Association for the Education of Young Children	05573	2/27/2020	\$ 1,683.00	Institutional Assoc Fees and Dues
National Association for the Education of Young Children	05573	5/8/2020	\$ 138.00	Employee Memberships and Dues
National Association of College Deans, Registrars	00282	12/12/2019	\$ 150.00	Institutional Assoc Fees and Dues
National Association of Colleges & Employers	05665	7/30/2020	\$ 190.00	Institutional Assoc Fees and Dues
National Association of Educational Procurement	05657	1/30/2020	\$ 735.00	Institutional Assoc Fees and Dues
National Association of Public Employees	11716	9/30/2019	\$ 132.50	PR - AFSCME
National Association of Public Employees	11716	10/31/2019	\$ 132.50	PR - AFSCME
National Association of Public Employees	11716	11/27/2019	\$ 125.00	PR - AFSCME
National Association of Public Employees	11716	12/18/2019	\$ 125.00	PR - AFSCME
National Association of Public Employees	11716	1/31/2020	\$ 125.00	PR - AFSCME
National Association of Public Employees	11716	2/28/2020	\$ 125.00	PR - AFSCME
National Association of Public Employees	11716	4/2/2020	\$ 125.00	PR - AFSCME
National Association of Public Employees	11716	4/30/2020	\$ 125.00	PR - AFSCME
National Association of Public Employees	11716	5/28/2020	\$ 125.00	PR - AFSCME
National Association of Public Employees	11716	7/1/2020	\$ 125.00	PR - AFSCME
National Association of Public Employees	11716	7/30/2020	\$ 125.00	PR - AFSCME
National Association of Public Employees	11716	8/28/2020	\$ 125.00	PR - AFSCME
National Association of Student Financial Aid Administrators	05591	4/10/2020	\$ 7,445.00	Institutional Assoc Fees and Dues
National Association of Student Personnel Administrators	05670	9/26/2019	\$ 906.00	Institutional Assoc Fees and Dues
National Association of Student Personnel Administrators	05670	12/18/2019	\$ 906.00	Institutional Assoc Fees and Dues
National Association of Veterans Program Administrators	05595	1/31/2020	\$ 175.00	Institutional Assoc Fees and Dues
National CineMedia Inc	29576	11/7/2019	\$ 2,609.72	Advertising Expense-Other
National CineMedia Inc	29576	1/23/2020	\$ 25,065.00	Advertising " Out of Home
National CineMedia Inc	29576	2/6/2020	\$ 1,957.30	Advertising Expense-Other
National Coalition For Campus Childrens Center	01151	1/30/2020	\$ 175.00	Institutional Assoc Fees and Dues
National College Access Network	31121	1/9/2020	\$ 1,200.00	Institutional Assoc Fees and Dues
National College Access Network	31121	7/9/2020	\$ 960.00	Institutional Assoc Fees and Dues
National Collegiate Honors Council	27005	11/22/2019	\$ 750.00	Employee Memberships and Dues
National Community College Hispanic Council	05677	4/23/2020	\$ 10,000.00	Advertising Expense-Sponsorships
National Community College Hispanic Council	05677	8/6/2020	\$ 5,000.00	Advertising Expense-Sponsorships
National Council for Marketing and Public Relations	05716	6/11/2020	\$ 725.00	Employee Memberships and Dues
National Council for Marketing and Public Relations	05716	7/1/2020	\$ 275.00	Employee Memberships and Dues
National Council for State Authorization Reciprocity Agreeeme	34215	5/21/2020	\$ 4,000.00	Institutional Assoc Fees and Dues
National Council for State Authorization Reciprocity Agreeeme	34215	6/4/2020	\$ 6,000.00	Institutional Assoc Fees and Dues
National Council for State Authorization Reciprocity Agreeeme	34215	6/25/2020	\$ 4,000.00	Institutional Assoc Fees and Dues
National Council for State Authorization Reciprocity Agreeeme	34215	7/30/2020	\$ 2,000.00	Institutional Assoc Fees and Dues
National Council for State Authorization Reciprocity Agreeeme	34215	8/6/2020	\$ 4,000.00	Institutional Assoc Fees and Dues
National Fire Protection Association	05615	8/12/2020	\$ 4,850.00	Publication Subscriptions
National Healthcareer Association	15643	11/22/2019	\$ 23,826.40	Student Test or Certification Fee
National Healthcareer Association	15643	4/10/2020	\$ 8,000.00	Student Test or Certification Fee
National Healthcareer Association	15643	5/29/2020	\$ 3,503.90	Student Test or Certification Fee
National Healthcareer Association	15643	8/19/2020	\$ 1,340.00	Employee Professional Development
National Healthcareer Association	15643	8/26/2020	\$ 5,600.00	Student Test or Certification Fee
National High School Printing Association	30193	8/20/2020	\$ 495.00	Advertising Expense-Sponsorships
National Institute for Science and Civic Engagement	30327	6/18/2020	\$ 50.00	Employee Professional Development
National Intramural Recreational Sports Assn	20396	2/27/2020	\$ 759.00	Employee Memberships and Dues
National League For Nursing	05623	11/21/2019	\$ 1,484.00	Employee Memberships and Dues
National League for Nursing Accrediting Commission	20658	9/12/2019	\$ 2,875.00	Employee Memberships and Dues
National Organization of Professional Athletes Inc	94836	10/10/2019	\$ 6,000.00	Contracted Performances + Lectures
National Organization of Professional Athletes Inc	94836	12/12/2019	\$ 6,000.00	Contracted Performances + Lectures
National Print and Promo	04834	11/7/2019	\$ 5,649.00	Furniture and Equipment 1K to 5K
National Scholarship Providers Association	40275	7/16/2020	\$ 350.00	Institutional Assoc Fees and Dues
National Society of Leadership and Success LLC	22455	3/5/2020	\$ 1,400.00	Institutional Assoc Fees and Dues
National Sorority of Phi Delta Kappa, Inc Gamma Tau Chapter	56063	2/14/2020	\$ 100.00	Advertising Expense-Print Media
National Sorority of Phi Delta Kappa, Inc Gamma Tau Chapter	56063	2/27/2020	\$ 400.00	Promotional Events - Tables
Nationwide Trailers LLC	06802	1/28/2020	\$ 6,055.00	Furniture and Equip over 5K - 5 YRS
Nationwide Trailers LLC	06802	1/30/2020	\$ 5,165.00	Furniture and Equip over 5K - 5 YRS

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<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Navarro	12757	9/12/2019	\$ 67.86	TRVL USA Emp Miles Parking In-Town
Navarro	12267	9/19/2019	\$ 1,500.00	Student Prizes, Awards, Attendance
Navarro	12757	10/17/2019	\$ 52.20	TRVL USA Emp Miles Parking In-Town
Navarro	12757	11/8/2019	\$ 62.64	TRVL USA Emp Miles Parking In-Town
Navarro	10589	12/12/2019	\$ 29.00	TRVL USA Emp Miles Parking In-Town
Navarro	12757	2/14/2020	\$ 56.93	TRVL USA Emp Miles Parking In-Town
Navarro	10589	2/20/2020	\$ 40.00	TRVL USA Emp Meals Out Of Town
Navarro	10589	3/5/2020	\$ 13.80	TRVL USA Emp Miles Parking In-Town
Navarro	12757	3/20/2020	\$ 98.33	TRVL USA Emp Miles Parking In-Town
Navarro Independent School District	25024	12/3/2019	\$ 1,200.00	Contracted ISD Adjunct Faculty Fall
Navarro Independent School District	25024	4/23/2020	\$ 1,200.00	Contracted ISD Adjunct Faculty Sprg
Navex Global Inc	75009	3/6/2020	\$ 17,550.53	Contracted Services
NCH Corporation	13855	9/27/2019	\$ 185.00	Plant Maintenance Contracts
NCH Corporation	13855	10/25/2019	\$ 185.00	Plant Maintenance Contracts
NCH Corporation	13855	11/27/2019	\$ 185.00	Plant Maintenance Contracts
NCH Corporation	13855	1/28/2020	\$ 185.00	Plant Maintenance Contracts
NCH Corporation	13855	1/30/2020	\$ 185.00	Plant Maintenance Contracts
NCH Corporation	13855	3/6/2020	\$ 185.00	Plant Maintenance Contracts
NCH Corporation	13855	4/10/2020	\$ 185.00	Plant Maintenance Contracts
NCH Corporation	13855	5/15/2020	\$ 574.82	Plant Maintenance Contracts
NCH Corporation	13855	6/12/2020	\$ 185.00	Plant Maintenance Contracts
NCH Corporation	13855	8/26/2020	\$ 564.91	Plant Maintenance Contracts
NCH Corporation	13855	8/28/2020	\$ 194.91	Plant Maintenance Contracts
NCS Pearson Incorporated	05718	9/19/2019	\$ 2,557.50	Student Test or Certification Fee
NCS Pearson Incorporated	05718	11/19/2019	\$ 10,620.00	Student Test or Certification Fee
NCS Pearson Incorporated	05718	4/10/2020	\$ 824.00	Student Test or Certification Fee
NCS Pearson Incorporated	05718	5/8/2020	\$ 3,498.00	Student Test or Certification Fee
NCS Pearson Incorporated	05718	5/22/2020	\$ 1,422.00	Student Test or Certification Fee
Neill	78338	9/30/2019	\$ 15,000.00	Contracted Services-Independent
Neill	54077	3/17/2020	\$ 86.25	TRVL USA Emp Miles Parking In-Town
Neill	83037	6/5/2020	\$ 15,000.00	Contracted Services-Independent
Nelson	25601	1/9/2020	\$ 300.00	Student Prizes, Awards, Attendance
Nelson Interiors LLC	13720	9/5/2019	\$ 4,125.00	Contracted Services
Nelson Interiors LLC	13720	9/6/2019	\$ 4,807.34	Tools, Equip and Furniture under 1K
Nelson Interiors LLC	13720	11/14/2019	\$ 236.76	Tools, Equip and Furniture under 1K
Nelson Interiors LLC	13720	12/17/2019	\$ 1,345.95	Furniture and Equipment 1K to 5K
Nelson Interiors LLC	13720	1/7/2020	\$ 4,576.00	Moving Services
Nelson Interiors LLC	13720	1/9/2020	\$ 2,024.00	Contracted Services
Nelson Interiors LLC	13720	1/23/2020	\$ 922.00	Contracted Services
Nelson Interiors LLC	13720	2/20/2020	\$ 4,400.70	Repair and Maintenance
Nelson Interiors LLC	13720	3/27/2020	\$ 8,345.00	Contracted Services
Nelson Interiors LLC	13720	5/15/2020	\$ 7,436.00	Contracted Services
Nelson Interiors LLC	13720	6/12/2020	\$ 1,539.22	Tools, Equip and Furniture under 1K
Nelson Interiors LLC	13720	7/17/2020	\$ 15,687.00	Tools, Equip and Furniture under 1K
Nelson Interiors LLC	13720	8/5/2020	\$ 792.85	Tools, Equip and Furniture under 1K
Nelson Interiors LLC	13720	8/14/2020	\$ 589.74	Tools, Equip and Furniture under 1K
Nelson Interiors LLC	13720	8/21/2020	\$ 15,004.34	Repair and Maintenance
Nelson Interiors LLC	13720	8/26/2020	\$ 69,396.50	Repair and Maintenance
Nestle Waters North America	05866	9/12/2019	\$ 85.16	Rental Of Equipment Expense
Nestle Waters North America	05866	10/10/2019	\$ 94.30	Rental Of Equipment Expense
Nestle Waters North America	05866	10/18/2019	\$ 85.19	Rental Of Equipment Expense
Nestle Waters North America	05866	10/25/2019	\$ 28.99	Rental Of Equipment Expense
Nestle Waters North America	05866	11/1/2019	\$ 9.66	Rental Of Equipment Expense
Nestle Waters North America	05866	11/15/2019	\$ 90.52	Rental Of Equipment Expense
Nestle Waters North America	05866	11/21/2019	\$ 119.70	Rental Of Equipment Expense
Nestle Waters North America	05866	12/5/2019	\$ 16.55	Rental Of Equipment Expense
Nestle Waters North America	05866	12/19/2019	\$ 128.45	Contracted Services
Nestle Waters North America	05866	1/9/2020	\$ 108.42	Rental Of Equipment Expense
Nestle Waters North America	05866	1/30/2020	\$ 23.24	Rental Of Equipment Expense
Nestle Waters North America	05866	2/7/2020	\$ 58.05	Contracted Services
Nestle Waters North America	05866	2/21/2020	\$ 50.98	Rental Of Equipment Expense
Nestle Waters North America	05866	2/28/2020	\$ 12.77	Rental Of Equipment Expense
Nestle Waters North America	05866	3/20/2020	\$ 55.05	Rental Of Equipment Expense

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Nestle Waters North America	05866	3/27/2020	\$ 79.24	Rental Of Equipment Expense
Nestle Waters North America	05866	4/10/2020	\$ 82.78	Rental Of Equipment Expense
Nestle Waters North America	05866	4/24/2020	\$ 36.97	Refreshments-Other
Nestle Waters North America	05866	5/8/2020	\$ 70.44	Contracted Services
Nestle Waters North America	05866	5/22/2020	\$ 2.99	Rental Of Equipment Expense
Nestle Waters North America	05866	6/12/2020	\$ 1.99	Refreshments-Other
Nestle Waters North America	05866	6/19/2020	\$ 2.99	Rental Of Equipment Expense
Nestle Waters North America	05866	6/26/2020	\$ 5.98	Contracted Services
Nestle Waters North America	05866	7/24/2020	\$ 2.99	Rental Of Equipment Expense
Nestle Waters North America	05866	8/21/2020	\$ 2.18	Rental Of Equipment Expense
Network Interpreting Service	29353	10/11/2019	\$ 726.79	Computer Software under \$5k
Network Interpreting Service	29353	11/21/2019	\$ 490.01	Computer Software under \$5k
Network Interpreting Service	29353	12/12/2019	\$ 419.59	Computer Software under \$5k
Network Interpreting Service	29353	2/20/2020	\$ 562.91	Computer Software under \$5k
Network Interpreting Service	29353	3/17/2020	\$ 396.41	Computer Software under \$5k
Network Interpreting Service	29353	4/10/2020	\$ 361.28	Computer Software under \$5k
Network Interpreting Service	29353	5/22/2020	\$ 396.04	Computer Software under \$5k
Network Interpreting Service	29353	6/19/2020	\$ 288.23	Computer Software under \$5k
New Braunfels Communications	05027	8/20/2020	\$ 1,470.00	Advertising Expense-Other
New Braunfels ISD	01159	12/3/2019	\$ 7,800.00	Contracted ISD Adjunct Faculty Fall
New Braunfels ISD	01159	4/23/2020	\$ 10,200.00	Contracted ISD Adjunct Faculty Sprg
New Braunfels Utilities	01160	9/19/2019	\$ 8,175.64	Accounts Payable Chargebacks
New Braunfels Utilities	01160	10/21/2019	\$ 7,779.14	Accounts Payable Chargebacks
New Braunfels Utilities	01160	11/15/2019	\$ 7,204.50	Accounts Payable Chargebacks
New Braunfels Utilities	01160	12/18/2019	\$ 7,137.71	Accounts Payable Chargebacks
New Braunfels Utilities	01160	1/16/2020	\$ 202.36	GRNT Student Living Allowances
New Braunfels Utilities	01160	1/23/2020	\$ 6,473.66	Accounts Payable Chargebacks
New Braunfels Utilities	01160	2/20/2020	\$ 6,067.17	Accounts Payable Chargebacks
New Braunfels Utilities	01160	3/19/2020	\$ 6,068.74	Accounts Payable Chargebacks
New Braunfels Utilities	01160	4/23/2020	\$ 4,616.20	Accounts Payable Chargebacks
New Braunfels Utilities	01160	5/21/2020	\$ 4,738.67	Accounts Payable Chargebacks
New Braunfels Utilities	01160	6/18/2020	\$ 5,120.39	Accounts Payable Chargebacks
New Braunfels Utilities	01160	6/25/2020	\$ 208.51	GRNT Student Living Allowances
New Braunfels Utilities	01160	7/23/2020	\$ 6,737.60	Accounts Payable Chargebacks
New Braunfels Utilities	01160	8/20/2020	\$ 7,895.89	Accounts Payable Chargebacks
New Braunfels Welders Supply Incorporated	28838	11/21/2019	\$ 792.00	Lab Supplies and Materials
New Braunfels Welders Supply Incorporated	28838	2/20/2020	\$ 647.25	Lab Supplies and Materials
New Braunfels Welders Supply Incorporated	28838	3/6/2020	\$ 1,876.50	Lab Supplies and Materials
New Braunfels Welders Supply Incorporated	28838	6/5/2020	\$ 612.00	Lab Supplies and Materials
New Braunfels Welders Supply Incorporated	28838	7/24/2020	\$ 549.00	Lab Supplies and Materials
New Braunfels Welders Supply Incorporated	28838	8/26/2020	\$ 274.50	Lab Supplies and Materials
New Earth Inc	05744	11/15/2019	\$ 1,412.64	Pavement and Grounds
New Earth Inc	05744	5/28/2020	\$ 869.88	Clearing - Check Reissuance
New Earth Inc	05744	7/24/2020	\$ 877.79	Clearing - Check Reissuance
New Earth Inc	05744	8/28/2020	\$ 1,322.78	Pavement and Grounds
New Frontiers Charter School	81352	12/3/2019	\$ 5,400.00	Contracted ISD Adjunct Faculty Fall
New Frontiers Charter School	81352	4/23/2020	\$ 4,800.00	Contracted ISD Adjunct Faculty Sprg
New Horizons CLC of San Antonio	10311	1/9/2020	\$ 699.00	Employee Professional Development
New Kids on the Block Learning Center Inc	23207	10/24/2019	\$ 180.00	Contracted Child Care Services
New Kids on the Block Learning Center Inc	23207	12/12/2019	\$ 180.00	Contracted Child Care Services
New Kids on the Block Learning Center Inc	23207	1/30/2020	\$ 875.00	Contracted Child Care Services
New Kids on the Block Learning Center Inc	23207	3/6/2020	\$ 875.00	Contracted Child Care Services
Newegg Inc	82378	1/10/2020	\$ 263.84	Instructional Supplies
NewsBank Incorporated	05751	9/24/2019	\$ 13,262.00	LIBR Electronic Resources
NewsBank Incorporated	05751	10/11/2019	\$ 11,440.00	LIBR Electronic Resources
NewsBank Incorporated	05751	10/17/2019	\$ 11,320.00	LIBR Periodicals
NewsBank Incorporated	05751	11/1/2019	\$ 13,852.00	LIBR Electronic Resources
NewsBank Incorporated	05751	3/20/2020	\$ 3,831.00	LIBR Electronic Resources
NF Smith & Associates LP	92036	7/16/2020	\$ 983.70	Tools, Equip and Furniture under 1K
NF Smith & Associates LP	92036	8/13/2020	\$ 1,324.70	Tools, Equip and Furniture under 1K
Nfor	36204	4/17/2020	\$ 305.04	TRVL USA Emp Meals Out Of Town
Nfor	36204	8/28/2020	\$ 222.75	Employee Professional Development
Nichols	18198	10/8/2019	\$ 35.96	TRVL USA Emp Miles Parking In-Town

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Nichols	18198	11/15/2019	\$ 91.06	TRVL USA Emp Miles Parking In-Town
Nichols	18198	2/7/2020	\$ 93.00	TRVL USA Emp Miles Parking Out-Town
Nichols	18198	3/27/2020	\$ 77.63	TRVL USA Emp Miles Parking In-Town
Nichols Jr	26254	7/1/2020	\$ 3,475.00	Works of Art over \$5k
Nichols Jr	26254	8/20/2020	\$ 3,475.00	Works of Art over \$5k
Nickas	01287	12/17/2019	\$ 7.54	TRVL USA Emp Miles Parking In-Town
Nickas	01287	4/10/2020	\$ 49.00	TRVL USA Emp Miles Parking In-Town
Nida Corporation	15297	5/21/2020	\$ 1,010.13	Software Maintenance and Support
Nini's Kidz Daycare Center	91747	10/2/2019	\$ 410.00	Contracted Child Care Services
Nino	10187	10/4/2019	\$ 40.37	TRVL USA Emp Miles Parking In-Town
Nino	10187	11/7/2019	\$ 216.11	TRVL USA Emp Miles Parking In-Town
Nino	10187	11/26/2019	\$ 191.40	TRVL USA Emp Miles Parking In-Town
Nino	10187	12/12/2019	\$ 174.12	TRVL USA Emp Miles Parking In-Town
Nino	10187	2/25/2020	\$ 122.48	TRVL USA Emp Miles Parking In-Town
Nino	10187	3/20/2020	\$ 192.63	TRVL USA Emp Miles Parking In-Town
Nino	10187	5/1/2020	\$ 60.95	TRVL USA Emp Miles Parking In-Town
Nino	58402	7/16/2020	\$ 120.00	Contracted Services
Nocturnal Audio Visual Inc	93793	11/21/2019	\$ 5,168.75	Rental Of Equipment Expense
Nocturnal Audio Visual Inc	93793	12/3/2019	\$ 10,576.25	Rental Of Equipment Expense
Noriega	72537	1/10/2020	\$ 2,758.75	Travel Advances
Noriega	72537	5/8/2020	\$ 7.93	TRVL Student Travel
Norman	24530	1/10/2020	\$ 5.97	TRVL USA Emp Miles Parking In-Town
North Carolina State University	05776	5/15/2020	\$ 48,450.00	Contracted Services-Independent
North East ISD	01161	9/13/2019	\$ 397.00	Facilities Rental/Lease Expense
North East ISD	01161	12/5/2019	\$ 29,400.00	Contracted ISD Adjunct Faculty Fall
North East ISD	01161	4/24/2020	\$ 22,800.00	Contracted ISD Adjunct Faculty Sprng
North San Antonio Chamber of Commerce	05779	9/26/2019	\$ 1,500.00	Institutional Assoc Fees and Dues
North San Antonio Chamber of Commerce	05779	11/14/2019	\$ 1,500.00	Institutional Assoc Fees and Dues
Northside ISD	01351	9/6/2019	\$ 325.00	Contracted Child Care Services
Northside ISD	01351	9/26/2019	\$ 1,012.50	Advertising Expense-Print Media
Northside ISD	01351	10/3/2019	\$ 210.00	Contracted Child Care Services
Northside ISD	01351	11/14/2019	\$ 210.00	Contracted Child Care Services
Northside ISD	01351	11/15/2019	\$ 287.00	Contracted Child Care Services
Northside ISD	01351	11/19/2019	\$ 150.00	Advertising Expense-Print Media
Northside ISD	01351	12/5/2019	\$ 179,400.00	Contracted ISD Adjunct Faculty Fall
Northside ISD	01351	12/6/2019	\$ 235.00	Contracted Child Care Services
Northside ISD	01351	1/10/2020	\$ 210.00	Contracted Child Care Services
Northside ISD	01351	1/17/2020	\$ 580.00	Contracted Child Care Services
Northside ISD	01351	1/30/2020	\$ 235.00	Contracted Child Care Services
Northside ISD	01351	1/31/2020	\$ 265.00	Contracted Child Care Services
Northside ISD	01351	2/7/2020	\$ 7,200.00	Contracted ISD Adjunct Faculty Fall
Northside ISD	01351	3/6/2020	\$ 475.00	Contracted Child Care Services
Northside ISD	01351	4/24/2020	\$ 166,800.00	Contracted ISD Adjunct Faculty Sprng
Northway	36444	2/27/2020	\$ 891.00	Employee Professional Development
Northway	36444	7/31/2020	\$ 448.99	Employee Professional Development
Northwest Crossing Association of San Antonio Inc	94576	11/7/2019	\$ 800.00	Advertising Expense-Print Media
Northwest Crossing Association of San Antonio Inc	94576	11/14/2019	\$ 200.00	Advertising Expense-Print Media
Norton Rose Fulbright US LLP	13754	9/5/2019	\$ 5,480.00	Outside Counsel Fees
Norton Rose Fulbright US LLP	13754	11/14/2019	\$ 8,646.00	Outside Counsel Fees
Norton Rose Fulbright US LLP	13754	12/13/2019	\$ 11,407.75	Outside Counsel Fees
Norton Rose Fulbright US LLP	13754	1/17/2020	\$ 2,120.00	Professional Fees - Other
Norton Rose Fulbright US LLP	13754	1/23/2020	\$ 280.00	Professional Fees - Other
Norton Rose Fulbright US LLP	13754	3/3/2020	\$ 13,786.95	Outside Counsel Fees
Norton Rose Fulbright US LLP	13754	5/1/2020	\$ 2,653.00	Outside Counsel Fees
Norton Rose Fulbright US LLP	13754	6/26/2020	\$ 1,190.50	Outside Counsel Fees
Norton Rose Fulbright US LLP	13754	7/24/2020	\$ 9,007.50	Outside Counsel Fees
Norton Rose Fulbright US LLP	13754	8/12/2020	\$ 1,350.75	Outside Counsel Fees
Nosotros Education Center	20405	9/20/2019	\$ 6,000.00	Contracted Services
Nosotros Education Center	20405	2/20/2020	\$ 6,000.00	Contracted Services
Noyola	69434	2/27/2020	\$ 10.00	Clearing - Check Reissuance
Nucleus Robotics LLC	27615	6/4/2020	\$ 12,900.00	Contracted Services
Nucloud LLC	20349	1/17/2020	\$ 10,000.00	Advertising Expense-Other
Oak Meadow Villa Apartments	12437	1/24/2020	\$ 826.68	GRNT Student Living Allowances

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Obregon	01426	2/27/2020	\$ 10.00	Clearing - Check Reissuance
Observer Newspaper Group Inc	06386	2/4/2020	\$ 1,170.00	Advertising Expense-Print Media
O'Casey	88237	3/17/2020	\$ 87.98	TRVL USA Emp Miles Parking In-Town
Ochoa	36761	9/12/2019	\$ 94.54	TRVL USA Emp Miles Parking In-Town
Ochoa	36761	10/10/2019	\$ 248.24	TRVL USA Emp Miles Parking In-Town
Ochoa	91314	10/10/2019	\$ 2,000.00	Contracted Performances + Lectures
Ochoa	36761	11/8/2019	\$ 261.58	TRVL USA Emp Miles Parking In-Town
Ochoa	22407	11/26/2019	\$ 97.00	TRVL USA Emp Meals Out Of Town
Ochoa	36761	12/10/2019	\$ 261.58	TRVL USA Emp Miles Parking In-Town
Ochoa	91314	2/20/2020	\$ 400.00	Contracted Performances + Lectures
Ochoa	73945	7/16/2020	\$ 450.00	Contracted Services
OCLC Online Computer Library Center	05805	9/12/2019	\$ 275.57	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	05805	9/17/2019	\$ 3,371.26	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	05805	10/1/2019	\$ 8,796.43	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	05805	10/10/2019	\$ 136.34	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	05805	10/17/2019	\$ 139.23	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	05805	11/14/2019	\$ 883.57	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	05805	12/10/2019	\$ 136.34	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	05805	12/12/2019	\$ 139.23	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	05805	12/13/2019	\$ 608.00	Software Maintenance and Support
OCLC Online Computer Library Center	05805	1/30/2020	\$ 139.23	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	05805	1/31/2020	\$ 136.34	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	05805	2/28/2020	\$ 136.34	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	05805	3/3/2020	\$ 139.23	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	05805	3/27/2020	\$ 557.96	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	05805	4/3/2020	\$ 3,400.00	Software Maintenance and Support
OCLC Online Computer Library Center	05805	4/10/2020	\$ 136.34	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	05805	4/14/2020	\$ 747.21	Contracted Services
OCLC Online Computer Library Center	05805	5/8/2020	\$ 7,756.32	Contracted Services
OCLC Online Computer Library Center	05805	5/15/2020	\$ 136.34	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	05805	6/5/2020	\$ 136.34	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	05805	6/12/2020	\$ 6,103.01	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	05805	6/19/2020	\$ 139.23	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	05805	6/26/2020	\$ 4,300.29	Contracted Services
OCLC Online Computer Library Center	05805	7/10/2020	\$ 275.57	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	05805	7/31/2020	\$ 138,485.55	Contracted Services
OCLC Online Computer Library Center	05805	8/5/2020	\$ 24,313.03	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	05805	8/7/2020	\$ 139.23	LIBR Cataloging Fees and Charges
O'Connell Robertson and Associates Incorporated	05796	9/6/2019	\$ 6,820.00	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	9/6/2019	\$ 70,140.00	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	9/6/2019	\$ 37,943.95	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	9/6/2019	\$ 3,163.50	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	9/6/2019	\$ 1,046.00	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	9/6/2019	\$ 3,392.60	Contracted Services
O'Connell Robertson and Associates Incorporated	05796	10/17/2019	\$ 223,267.25	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	11/8/2019	\$ 281,880.00	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	12/6/2019	\$ 315,585.30	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	1/9/2020	\$ 27,959.20	Contracted Services
O'Connell Robertson and Associates Incorporated	05796	1/31/2020	\$ 4,039.40	Contracted Services
O'Connell Robertson and Associates Incorporated	05796	2/11/2020	\$ 49,887.60	Contracted Services
O'Connell Robertson and Associates Incorporated	05796	2/20/2020	\$ 3,680.00	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	3/6/2020	\$ 52,541.12	Contracted Services
O'Connell Robertson and Associates Incorporated	05796	6/5/2020	\$ 322,316.51	Contracted Services
O'Connell Robertson and Associates Incorporated	05796	6/19/2020	\$ 61,264.90	Contracted Services
O'Connell Robertson and Associates Incorporated	05796	7/10/2020	\$ 269,639.86	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	8/7/2020	\$ 13,737.90	Contracted Services
O'Connell Robertson and Associates Incorporated	05796	8/12/2020	\$ 110,412.17	Construction - Architect Fees
OCTA-TETRA Museum	84725	5/7/2020	\$ 1,000.00	Employee Awards/Condolences
Odom	93780	1/23/2020	\$ 6,500.00	Contracted Performances + Lectures
Odyssey Pro Sound Inc	93998	1/30/2020	\$ 6,000.00	Furniture and Equip over 5K - 5 YRS
Offensive Logic LLC	94713	10/10/2019	\$ 32,750.00	Contracted Services
Offensive Logic LLC	94713	10/21/2019	\$ 10,000.00	Contracted Services
Offensive Logic LLC	94713	3/5/2020	\$ 15,000.00	Contracted Services

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Office Depot Business Services	05810	9/5/2019	\$ 127.69	Instructional Supplies
Office Depot Business Services	05810	9/26/2019	\$ 928.24	Office Supplies
Office Depot Business Services	05810	10/2/2019	\$ 5,123.53	Office Supplies
Office Depot Business Services	05810	10/15/2019	\$ 267.66	Office Supplies
Office Depot Business Services	05810	10/24/2019	\$ 339.73	Office Supplies
Office Depot Business Services	05810	10/31/2019	\$ 275.57	Office Supplies
Office Depot Business Services	05810	11/7/2019	\$ 793.81	Office Supplies
Office Depot Business Services	05810	11/15/2019	\$ 347.32	Office Supplies
Office Depot Business Services	05810	11/27/2019	\$ 974.40	Office Supplies
Office Depot Business Services	05810	12/12/2019	\$ 1,919.75	Office Supplies
Office Depot Business Services	05810	12/18/2019	\$ 2,797.06	Office Supplies
Office Depot Business Services	05810	1/23/2020	\$ 231.33	Office Supplies
Office Depot Business Services	05810	1/30/2020	\$ 76.44	Office Supplies
Office Depot Business Services	05810	2/4/2020	\$ 937.10	Office Supplies
Office Depot Business Services	05810	2/13/2020	\$ 3,602.33	Office Supplies
Office Depot Business Services	05810	2/20/2020	\$ 1,398.18	Office Supplies
Office Depot Business Services	05810	2/27/2020	\$ 78.83	Office Supplies
Office Depot Business Services	05810	3/19/2020	\$ 142.38	Office Supplies
Office Depot Business Services	05810	3/26/2020	\$ 3,650.09	Office Supplies
Office Depot Business Services	05810	4/2/2020	\$ 89.99	Office Supplies
Office Depot Business Services	05810	4/9/2020	\$ 61.28	Office Supplies
Office Depot Business Services	05810	4/16/2020	\$ 39.56	Office Supplies
Office Depot Business Services	05810	4/23/2020	\$ 377.65	Instructional Supplies
Office Depot Business Services	05810	4/30/2020	\$ 59.48	Office Supplies
Office Depot Business Services	05810	5/7/2020	\$ 2,084.25	Office Supplies
Office Depot Business Services	05810	5/14/2020	\$ 269.92	Office Supplies
Office Depot Business Services	05810	5/21/2020	\$ 2,652.83	Office Supplies
Office Depot Business Services	05810	5/28/2020	\$ 127.10	Office Supplies
Office Depot Business Services	05810	6/4/2020	\$ 4,693.79	Office Supplies
Office Depot Business Services	05810	6/11/2020	\$ 908.53	Instructional Supplies
Office Depot Business Services	05810	6/18/2020	\$ 555.56	Office Supplies
Office Depot Business Services	05810	6/25/2020	\$ 5,026.10	Office Supplies
Office Depot Business Services	05810	7/1/2020	\$ 1,305.96	Instructional Supplies
Office Depot Business Services	05810	7/9/2020	\$ 2,972.71	Office Supplies
Office Depot Business Services	05810	7/16/2020	\$ 1,434.21	Office Supplies
Office Depot Business Services	05810	7/23/2020	\$ 920.45	Instructional Supplies
Office Depot Business Services	05810	7/30/2020	\$ 1,128.55	Tools, Equip and Furniture under 1K
Office Depot Business Services	05810	8/6/2020	\$ 2,943.56	Office Supplies
Office Depot Business Services	05810	8/13/2020	\$ 10,731.10	Office Supplies
Office Depot Business Services	05810	8/20/2020	\$ 6,209.19	Office Supplies
Office Depot Business Services	05810	8/27/2020	\$ 5,725.97	Office Supplies
Office Depot Business Services	05810	8/28/2020	\$ 620.23	Office Supplies
Officesource Ltd	05815	9/5/2019	\$ 104,855.13	Tools, Equip and Furniture under 1K
Officesource Ltd	05815	7/17/2020	\$ 1,763.43	Furniture and Equipment 1K to 5K
Officesource Ltd	05815	8/28/2020	\$ 24,360.67	Modular Furniture Non Capital
Oklahoma State University	02027	8/20/2020	\$ 1,809.60	Lab Supplies and Materials
Old Spanish Missions Inc	42718	6/18/2020	\$ 1,500.00	Clearing - Check Reissuance
Oliva	35439	9/6/2019	\$ 300.00	TRVL Student Travel
Oliveira	84305	4/17/2020	\$ 32.88	TRVL USA Emp Miles Parking In-Town
Oliver	20496	9/27/2019	\$ 136.62	Clearing - Check Reissuance
Oliver Wyman Actuarial Consulting, Inc	53421	10/22/2019	\$ 9,000.00	BEN - WCISELFINS
Olivo	92014	10/15/2019	\$ 250.00	Contracted Services-Independent
Olivo	13434	3/27/2020	\$ 172.68	TRVL USA Emp Meals Out Of Town
Olivo	49902	5/1/2020	\$ 18.40	TRVL USA Emp Miles Parking In-Town
Olsson	97373	3/27/2020	\$ 10.35	TRVL USA Emp Miles Parking In-Town
Olsson	97373	6/5/2020	\$ 17.25	TRVL USA Emp Miles Parking In-Town
One Source Industries	25644	3/6/2020	\$ 1,737.44	Office Supplies
Ong	55908	11/1/2019	\$ 45.99	TRVL USA Emp Transportation
Ong	55908	3/5/2020	\$ 280.60	TRVL USA Emp Meals Out Of Town
Ongay	30286	11/27/2019	\$ 37.70	TRVL USA Emp Miles Parking In-Town
Online Learning Consortium Inc	61889	9/19/2019	\$ 695.00	Employee Professional Development
Online Learning Consortium Inc	61889	6/18/2020	\$ 5,800.00	Employee Professional Development
Online Learning Consortium Inc	61889	6/25/2020	\$ 7,000.00	Institutional Assoc Fees and Dues

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Online Learning Consortium Inc	61889	8/6/2020	\$ 5,750.00	Employee Professional Development
Online Learning Consortium Inc	61889	8/13/2020	\$ 3,450.00	Employee Professional Development
Onofre-Chavarría	86798	3/20/2020	\$ 39.19	Office Supplies
OPCOM Media Group LLC	88509	6/5/2020	\$ 2,600.00	Advertising Exp-Promotion Materials
OPCOM Media Group LLC	88509	7/31/2020	\$ 2,500.00	Advertising Exp-Promotion Materials
Open Education Consortium Inc	21694	2/6/2020	\$ 700.00	Institutional Assoc Fees and Dues
Open Text Inc	40128	3/6/2020	\$ 11,963.91	Contracted Services
Opiela Mechanical Services	05841	9/19/2019	\$ 502.66	Mechanical /Elec/Plumbing
Opiela Mechanical Services	05841	10/10/2019	\$ 840.00	Repair and Maintenance
Opiela Mechanical Services	05841	8/28/2020	\$ 6,225.00	Contracted Services
OptimalResume.com Incorporated	25029	10/8/2019	\$ 4,200.00	Software Maintenance and Support
Optiv Security Inc	44466	10/10/2019	\$ 155,341.09	Software Maintenance and Support
Optiv Security Inc	44466	10/22/2019	\$ 29,823.92	Software Maintenance and Support
Optiv Security Inc	44466	11/27/2019	\$ 5,759.21	Contracted Services
Optiv Security Inc	44466	12/19/2019	\$ 15,200.39	Contracted Services
Optiv Security Inc	44466	1/24/2020	\$ 1,605.75	Contracted Services
Optiv Security Inc	44466	2/11/2020	\$ 1,070.46	Contracted Services
Optiv Security Inc	44466	2/20/2020	\$ 335.70	Software Maintenance and Support
Optiv Security Inc	44466	3/20/2020	\$ 2,997.27	Contracted Services
Optiv Security Inc	44466	4/3/2020	\$ 9,500.00	Contracted Services
Optiv Security Inc	44466	4/24/2020	\$ 428.00	Contracted Services
Optiv Security Inc	44466	5/8/2020	\$ 5,294.44	Employee Professional Development
Optiv Security Inc	44466	5/22/2020	\$ 24,834.41	Contracted Services
Oracle America Inc	39565	11/19/2019	\$ 84,265.52	Software Maintenance and Support
Oracle America Inc	39565	1/16/2020	\$ 86,966.13	Software Maintenance and Support
Oracle America Inc	39565	4/10/2020	\$ 86,966.13	Software Maintenance and Support
Oracle America Inc	39565	7/31/2020	\$ 86,966.13	Software Maintenance and Support
Ordonez	58666	7/16/2020	\$ 450.00	Contracted Services
Oregon State University	90222	9/30/2019	\$ 1,177.06	TRVL USA Emp Travel Other
O'Reilly Automotive Inc	28555	9/13/2019	\$ 1,054.90	Lab Supplies and Materials
O'Reilly Automotive Inc	28555	10/1/2019	\$ 31.96	Lab Supplies and Materials
O'Reilly Automotive Inc	28555	10/11/2019	\$ 1,043.99	Lab Supplies and Materials
O'Reilly Automotive Inc	28555	10/31/2019	\$ 34.52	Lab Supplies and Materials
O'Reilly Automotive Inc	28555	11/5/2019	\$ 8,379.94	Furniture and Equipment 1K to 5K
O'Reilly Automotive Inc	28555	11/8/2019	\$ 315.78	Lab Supplies and Materials
O'Reilly Automotive Inc	28555	2/13/2020	\$ 284.93	Lab Supplies and Materials
O'Reilly Automotive Inc	28555	2/28/2020	\$ 15.98	Lab Supplies and Materials
O'Reilly Automotive Inc	28555	3/5/2020	\$ 746.84	Lab Supplies and Materials
O'Reilly Automotive Inc	28555	3/6/2020	\$ 6,495.00	Furniture and Equip over 5K - 5 YRS
O'Reilly Automotive Inc	28555	5/22/2020	\$ 902.96	Lab Supplies and Materials
O'Reilly Automotive Inc	28555	7/2/2020	\$ 61.98	Lab Supplies and Materials
Organization for Associate Degree Nursing	01148	9/12/2019	\$ 425.00	Employee Memberships and Dues
Orona	76415	9/17/2019	\$ 684.40	TRVL USA Emp Miles Parking In-Town
Orona	76415	10/11/2019	\$ 548.60	TRVL USA Emp Miles Parking In-Town
Orona	76415	10/17/2019	\$ 14.00	Employee Professional Development
Orona	81438	10/24/2019	\$ 215.87	TRVL USA Emp Meals Out Of Town
Orona	76415	11/27/2019	\$ 562.02	TRVL USA Emp Miles Parking In-Town
Orona	76415	12/10/2019	\$ 503.44	TRVL USA Emp Miles Parking In-Town
Orona	81438	1/31/2020	\$ 1,923.72	Employee Professional Development
Orona	76415	2/21/2020	\$ 292.00	TRVL USA Emp Miles Parking In-Town
Orona	81438	3/5/2020	\$ 281.60	TRVL USA Emp Meals Out Of Town
Orona	76415	4/3/2020	\$ 196.08	TRVL USA Emp Miles Parking In-Town
Orona	76415	4/24/2020	\$ 79.93	TRVL USA Emp Miles Parking In-Town
Orona	76415	6/12/2020	\$ 176.53	TRVL USA Emp Miles Parking In-Town
Orona	76415	7/31/2020	\$ 80.50	TRVL USA Emp Miles Parking In-Town
Orozco	13604	9/6/2019	\$ 5.42	TRVL USA Emp Lodging Out Of Town
Orozco	13604	9/26/2019	\$ 115.56	TRVL USA Emp Miles Parking Out-Town
Orozco	13604	12/13/2019	\$ 495.00	TRVL INTL Emp Meals Out Of Town
Orozco	13604	12/19/2019	\$ 312.04	TRVL USA Emp Miles Parking Out-Town
Orozco	13604	1/7/2020	\$ 110.00	TRVL INTL Emp Meals Out Of Town
Orozco	72428	1/28/2020	\$ 1,584.00	Employee Professional Development
Orozco	13604	2/20/2020	\$ 96.37	TRVL USA Emp Miles Parking Out-Town
Orozco	72428	5/29/2020	\$ 616.00	Employee Professional Development

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Orta	80365	2/13/2020	\$ 300.00	Contracted Services-Independent
Ortega	11128	9/5/2019	\$ 222.75	Employee Professional Development
Ortega	31935	1/24/2020	\$ 10.35	TRVL USA Emp Miles Parking In-Town
Ortega	10641	2/7/2020	\$ 83.00	Refreshments-Catered
Ortega	10640	2/7/2020	\$ 83.00	Refreshments-Catered
Ortega	01130	2/27/2020	\$ 832.19	TRVL USA Emp Airfare
Ortega	01130	3/27/2020	\$ 237.50	TRVL Student Travel
Ortega	31935	4/10/2020	\$ 111.93	TRVL USA Emp Meals Out Of Town
Ortiz	21156	10/10/2019	\$ 187.43	TRVL USA Emp Miles Parking In-Town
Ortiz	21156	11/14/2019	\$ 182.12	TRVL USA Emp Miles Parking In-Town
Ortiz	93713	11/19/2019	\$ 2.32	TRVL USA Emp Miles Parking In-Town
Ortiz	21156	12/10/2019	\$ 211.21	TRVL USA Emp Miles Parking In-Town
Ortiz	45568	1/3/2020	\$ 1,921.50	Employee Professional Development
Ortiz	21156	2/11/2020	\$ 71.30	TRVL USA Emp Miles Parking In-Town
Ortiz	21156	3/6/2020	\$ 85.68	TRVL USA Emp Miles Parking In-Town
Ortiz	45568	6/5/2020	\$ 278.50	Employee Professional Development
Out of Bounds BBQ & Catering LLC	30173	7/9/2020	\$ 250.00	Student Club General Disbursements
Over the Rainbow Christ Learning Center	31176	9/20/2019	\$ 1,300.00	Contracted Child Care Services
Over the Rainbow Christ Learning Center	31176	10/3/2019	\$ 1,040.00	Contracted Child Care Services
Over the Rainbow Christ Learning Center	31176	11/7/2019	\$ 1,040.00	Contracted Child Care Services
Over the Rainbow Christ Learning Center	31176	12/12/2019	\$ 1,170.00	Contracted Child Care Services
Over the Rainbow Christ Learning Center	31176	12/17/2019	\$ 1,170.00	Contracted Child Care Services
OverDrive Inc	45623	9/19/2019	\$ 494.27	LIBR Electronic Resources
OverDrive Inc	45623	10/3/2019	\$ 2,485.00	LIBR Electronic Resources
OverDrive Inc	45623	1/9/2020	\$ 78.55	LIBR Electronic Resources
OverDrive Inc	45623	1/30/2020	\$ 2,535.98	LIBR Monographs
OverDrive Inc	45623	4/10/2020	\$ 2,500.00	LIBR Monographs
OverDrive Inc	45623	5/8/2020	\$ 2,577.05	LIBR Monographs
OverDrive Inc	45623	5/15/2020	\$ 294.24	LIBR Direct Orders
OverDrive Inc	45623	5/29/2020	\$ 5,000.00	LIBR Electronic Resources
OverDrive Inc	45623	8/5/2020	\$ 6,172.40	LIBR Electronic Resources
OverDrive Inc	45623	8/12/2020	\$ 8,013.47	LIBR Electronic Resources
Overland Partners Architects Inc	26444	9/24/2019	\$ 75,872.90	Construction - Architect Fees
Overland Partners Architects Inc	26444	9/26/2019	\$ 140,284.55	Construction - Architect Fees
Overland Partners Architects Inc	26444	10/17/2019	\$ 340,718.45	Construction - Architect Fees
Overland Partners Architects Inc	26444	11/14/2019	\$ 144,837.28	Construction - Architect Fees
Overland Partners Architects Inc	26444	12/12/2019	\$ 189,414.02	Construction - Architect Fees
Overland Partners Architects Inc	26444	1/14/2020	\$ 147,169.45	Construction - Architect Fees
Overland Partners Architects Inc	26444	5/1/2020	\$ 76,433.15	Construction - Architect Fees
Overland Partners Architects Inc	26444	5/29/2020	\$ 63,296.00	Construction - Architect Fees
Overland Partners Architects Inc	26444	6/12/2020	\$ 92,086.52	Construction - Architect Fees
Overland Partners Architects Inc	26444	6/26/2020	\$ 20,040.63	Construction - Architect Fees
Overland Partners Architects Inc	26444	7/10/2020	\$ 55,384.00	Construction - Architect Fees
Overland Partners Architects Inc	26444	7/31/2020	\$ 21,594.47	Construction - Architect Fees
Overland Partners Architects Inc	26444	8/5/2020	\$ 55,384.00	Construction - Architect Fees
Overland Partners Architects Inc	26444	8/21/2020	\$ 71,520.75	Construction - Architect Fees
Overland Partners Architects Inc	26444	8/28/2020	\$ 463,169.00	Construction - Architect Fees
Ovid Technologies	05860	6/24/2020	\$ 2,601.00	LIBR Electronic Resources
Owens	18151	9/5/2019	\$ 1,580.03	TRVL Student Travel
Oxendine-Lewis	32413	12/12/2019	\$ 26.68	TRVL USA Emp Miles Parking In-Town
Oxendine-Lewis	32413	1/23/2020	\$ 9.28	TRVL USA Emp Miles Parking In-Town
Oxendine-Lewis	32413	2/20/2020	\$ 8.63	TRVL USA Emp Miles Parking In-Town
Oxendine-Lewis	32413	3/27/2020	\$ 17.25	TRVL USA Emp Miles Parking In-Town
Oxford	57037	10/8/2019	\$ 11.60	TRVL USA Emp Miles Parking In-Town
Oxford	57037	11/8/2019	\$ 32.48	TRVL USA Emp Miles Parking In-Town
Oxford	57037	12/3/2019	\$ 127.02	TRVL USA Emp Miles Parking In-Town
Oxford Computer Group LLC	37482	10/3/2019	\$ 18,400.00	Software Maintenance and Support
Oxford Computer Group LLC	37482	4/3/2020	\$ 18,400.00	Contracted Services
Oxford House Alliance	18913	2/20/2020	\$ 600.00	GRNT Student Living Allowances
Ozuna	14902	9/5/2019	\$ 104.40	TRVL USA Emp Miles Parking Out-Town
Ozuna	14902	10/22/2019	\$ 443.70	TRVL USA Emp Miles Parking Out-Town
Ozuna	92709	11/7/2019	\$ 105.56	TRVL USA Emp Miles Parking In-Town
Ozuna	14902	11/8/2019	\$ 495.90	TRVL USA Emp Miles Parking Out-Town

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Ozuna	14902	12/5/2019	\$ 391.50	TRVL USA Emp Miles Parking Out-Town
Ozuna	92709	12/13/2019	\$ 15.08	TRVL USA Emp Miles Parking In-Town
Ozuna	14902	12/19/2019	\$ 661.96	TRVL USA Emp Miles Parking Out-Town
Ozuna	14902	2/20/2020	\$ 181.13	TRVL USA Emp Miles Parking Out-Town
Ozuna	14902	3/20/2020	\$ 414.00	TRVL USA Emp Miles Parking Out-Town
Ozuna	92709	3/27/2020	\$ 77.05	TRVL USA Emp Miles Parking In-Town
P16Plus Council of Greater Bexar County Foundation Inc	98702	12/18/2019	\$ 42,595.10	Lab Supplies and Materials
P16Plus Council of Greater Bexar County Foundation Inc	98702	8/20/2020	\$ 2,500.00	Contracted Services
P3 Imaging Solutions LLC	33783	11/22/2019	\$ 4,810.00	Advertising Exp-Promotion Materials
P3 Imaging Solutions LLC	33783	12/13/2019	\$ 202.00	Advertising Exp-Promotion Materials
Padilla	14700	12/19/2019	\$ 202.22	TRVL USA Emp Meals Out Of Town
Padilla	96259	6/12/2020	\$ 1,000.00	Contracted Services
Padilla	96259	7/10/2020	\$ 2,000.00	Contracted Services
Page Southerland Page, Inc	68492	10/10/2019	\$ 201,974.52	Construction - Architect Fees
Page Southerland Page, Inc	68492	10/17/2019	\$ 270.00	Construction - Architect Fees
Page Southerland Page, Inc	68492	11/5/2019	\$ 7,835.00	Contracted Services
Page Southerland Page, Inc	68492	11/7/2019	\$ 110,335.02	Construction - Architect Fees
Page Southerland Page, Inc	68492	11/8/2019	\$ 94,080.00	Construction - Architect Fees
Page Southerland Page, Inc	68492	12/6/2019	\$ 237,353.91	Construction - Architect Fees
Page Southerland Page, Inc	68492	12/10/2019	\$ 78,778.00	Construction - Architect Fees
Page Southerland Page, Inc	68492	12/17/2019	\$ 6,704.50	Construction - Architect Fees
Page Southerland Page, Inc	68492	12/19/2019	\$ 16,709.64	Construction - Architect Fees
Page Southerland Page, Inc	68492	2/7/2020	\$ 94,588.50	Construction - Architect Fees
Page Southerland Page, Inc	68492	2/20/2020	\$ 8,354.82	Construction - Architect Fees
Page Southerland Page, Inc	68492	2/28/2020	\$ 86,037.94	Construction - Architect Fees
Page Southerland Page, Inc	68492	3/3/2020	\$ 25,320.00	Contracted Services
Page Southerland Page, Inc	68492	3/6/2020	\$ 71,846.98	Contracted Services
Page Southerland Page, Inc	68492	3/27/2020	\$ 18,816.00	Construction - Architect Fees
Page Southerland Page, Inc	68492	4/10/2020	\$ 77,262.60	Construction - Other Fees
Page Southerland Page, Inc	68492	4/28/2020	\$ 1,808.50	Contracted Services
Page Southerland Page, Inc	68492	5/1/2020	\$ 3,224.56	Construction - Other Fees
Page Southerland Page, Inc	68492	5/22/2020	\$ 28,837.77	Construction - Architect Fees
Page Southerland Page, Inc	68492	6/5/2020	\$ 44,654.84	Contracted Services
Page Southerland Page, Inc	68492	6/12/2020	\$ 3,629.30	Construction - Architect Fees
Page Southerland Page, Inc	68492	6/19/2020	\$ 29,126.11	Contracted Services
Page Southerland Page, Inc	68492	7/2/2020	\$ 27,777.69	Construction - Architect Fees
Page Southerland Page, Inc	68492	7/10/2020	\$ 28,972.65	Construction - Other Fees
Page Southerland Page, Inc	68492	7/17/2020	\$ 8,279.04	Construction - Other Fees
Page Southerland Page, Inc	68492	7/31/2020	\$ 109,627.01	Contracted Services
PagerDuty Inc	90855	9/12/2019	\$ 7,020.00	Software Maintenance and Support
Painting With A Twist - Alamo Ranch	15290	2/20/2020	\$ 675.00	Contracted Performances + Lectures
Palacio del Rio Inc	04624	5/7/2020	\$ 51,302.78	Refreshments-Other
Palacios	30306	7/16/2020	\$ 120.00	Contracted Services
Palacios	30307	7/16/2020	\$ 120.00	Contracted Services
Palomo	16737	2/27/2020	\$ 129.00	Travel Advances
Palomo	16737	3/27/2020	\$ 132.06	TRVL USA Emp Miles Parking In-Town
Panda	86918	11/7/2019	\$ 578.00	Contracted Services-Independent
Pandion Properties Series LLC Series 1	20350	2/21/2020	\$ 510.00	NegExp-Gifts - Cash
Pandora Media Inc	22556	9/6/2019	\$ 3,356.55	Advertising Expense-Radio
Panthi	28755	7/24/2020	\$ 34.90	Instructional Supplies
Panthi	28755	7/31/2020	\$ 9.99	Instructional Supplies
Pape-Dawson Consulting Engineers Inc	29005	10/31/2019	\$ 4,200.00	Construction - Architect Fees
Pape-Dawson Consulting Engineers Inc	29005	12/6/2019	\$ 3,500.00	Construction - Architect Fees
Parchem	36456	11/1/2019	\$ 286.40	TRVL USA Emp Miles Parking Out-Town
Pardaen	05119	9/6/2019	\$ 200.00	TRVL Student Travel
Paredes	88088	9/5/2019	\$ 159.50	TRVL USA Emp Miles Parking In-Town
Paredes	88088	10/3/2019	\$ 44.08	TRVL USA Emp Miles Parking In-Town
Paredes	88088	11/8/2019	\$ 90.48	TRVL USA Emp Miles Parking In-Town
Paredes	88088	12/5/2019	\$ 58.00	TRVL USA Emp Miles Parking In-Town
Paredes	88088	1/7/2020	\$ 59.16	TRVL USA Emp Miles Parking In-Town
Paredes	88088	2/7/2020	\$ 27.60	TRVL USA Emp Miles Parking In-Town
Paredes	88088	3/5/2020	\$ 73.03	TRVL USA Emp Miles Parking In-Town
Paredes	88088	4/10/2020	\$ 83.95	TRVL USA Emp Miles Parking In-Town

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Paredes	88088	5/8/2020	\$ 17.25	TRVL USA Emp Miles Parking In-Town
Paredes	88088	7/10/2020	\$ 50.60	TRVL USA Emp Miles Parking In-Town
Paredes	88088	8/12/2020	\$ 32.78	TRVL USA Emp Miles Parking In-Town
Park	42673	4/3/2020	\$ 141.30	Auxiliary - Child Care
Parker	34393	9/6/2019	\$ 27.61	TRVL USA Emp Miles Parking In-Town
Parker	28558	9/6/2019	\$ 159.25	TRVL USA Emp Meals Out Of Town
Parker	34393	4/14/2020	\$ 87.98	TRVL USA Emp Miles Parking In-Town
Parkway Systems	05894	10/21/2019	\$ 400.12	Repair and Maintenance
Parra	24879	8/14/2020	\$ 162.14	Office Supplies
Particle Communications Inc	07101	3/6/2020	\$ 1,335.00	Repair and Maintenance
Parties, Picnics & Promotions	90627	11/14/2019	\$ 5,523.00	Rental Of Equipment Expense
Parties, Picnics & Promotions	90627	12/10/2019	\$ 15,184.00	Rental Of Equipment Expense
Parties, Picnics & Promotions	90627	2/6/2020	\$ 5,345.00	Contracted Services
Partners Of The Americas Inc	02028	11/21/2019	\$ 2,680.67	Deferred Revenue-Advance Pymt
Pasco Brokerage Incorporated	05900	11/7/2019	\$ 1,716.00	Tools, Equip and Furniture under 1K
Pasco Brokerage Incorporated	05900	6/19/2020	\$ 4,001.60	Tools, Equip and Furniture under 1K
Pasco Brokerage Incorporated	05900	6/26/2020	\$ 12,828.30	Tools, Equip and Furniture under 1K
Pasco Brokerage Incorporated	05900	7/2/2020	\$ 16,300.00	Tools, Equip and Furniture under 1K
Pasco Brokerage Incorporated	05900	7/10/2020	\$ 1,645.60	Tools, Equip and Furniture under 1K
Pasco Brokerage Incorporated	05900	7/17/2020	\$ 634.00	Tools, Equip and Furniture under 1K
Pasco Brokerage Incorporated	05900	7/24/2020	\$ 11,400.00	Tools, Equip and Furniture under 1K
Pasco Brokerage Incorporated	05900	8/12/2020	\$ 23,540.00	Tools, Equip and Furniture under 1K
Pasco Brokerage Incorporated	05900	8/28/2020	\$ 144.00	Tools, Equip and Furniture under 1K
Pasco Scientific	05901	2/28/2020	\$ 4,985.84	Lab Supplies and Materials
Pasco Scientific	05901	7/31/2020	\$ 4,499.28	Lab Supplies and Materials
Pasco Scientific	05901	8/21/2020	\$ 4,122.04	Lab Supplies and Materials
PassMark Software Inc	01531	1/9/2020	\$ 895.50	Computer Software under \$5k
Patriot Propane LLC	28771	2/13/2020	\$ 537.51	Repair and Maintenance
Patterson Dental Supply Incorporated	05906	9/5/2019	\$ 3,650.51	Lab Supplies and Materials
Patterson Dental Supply Incorporated	05906	10/4/2019	\$ 15.00	Repair and Maintenance
Patterson Dental Supply Incorporated	05906	11/1/2019	\$ 4,062.20	Lab Supplies and Materials
Patterson Dental Supply Incorporated	05906	12/19/2019	\$ 724.35	Lab Supplies and Materials
Patterson Dental Supply Incorporated	05906	2/11/2020	\$ 102.91	Lab Supplies and Materials
Patterson Dental Supply Incorporated	05906	2/13/2020	\$ 12.74	Lab Supplies and Materials
Patterson Dental Supply Incorporated	05906	2/27/2020	\$ 2,185.80	Repair and Maintenance
Patterson Dental Supply Incorporated	05906	3/27/2020	\$ 215.73	Repair and Maintenance
Patterson Dental Supply Incorporated	05906	4/10/2020	\$ 686.05	Lab Supplies and Materials
Patterson Dental Supply Incorporated	05906	4/14/2020	\$ 408.64	Lab Supplies and Materials
Patterson Dental Supply Incorporated	05906	4/24/2020	\$ 2,887.79	Repair and Maintenance
Patterson Dental Supply Incorporated	05906	5/1/2020	\$ 195.58	Lab Supplies and Materials
Patterson Dental Supply Incorporated	05906	5/8/2020	\$ 447.52	Lab Supplies and Materials
Patterson Dental Supply Incorporated	05906	5/15/2020	\$ 23.78	Lab Supplies and Materials
Patterson Dental Supply Incorporated	05906	5/29/2020	\$ 528.88	Lab Supplies and Materials
Patterson Dental Supply Incorporated	05906	6/19/2020	\$ 1,194.00	Software Maintenance and Support
Patterson Dental Supply Incorporated	05906	7/10/2020	\$ 59.00	Lab Supplies and Materials
Patterson Dental Supply Incorporated	05906	7/17/2020	\$ 59.00	Lab Supplies and Materials
Patton	40935	1/30/2020	\$ 594.00	Employee Professional Development
Patton	40935	6/24/2020	\$ 594.00	Employee Professional Development
Paul	75617	9/26/2019	\$ 200.00	Student Prizes, Awards, Attendance
Paul	75617	6/18/2020	\$ 1,600.00	Contracted Services
Paul	75617	7/23/2020	\$ 1,600.00	Contracted Services
Paul	75617	8/28/2020	\$ 1,800.00	Contracted Services
Paulson	39878	2/4/2020	\$ 2,000.00	Contracted Services-Independent
Paulson	39878	8/19/2020	\$ 500.00	Contracted Services-Independent
Pawelek	11592	10/17/2019	\$ 40.00	TRVL USA Emp Travel Other
Pawelek	11592	3/27/2020	\$ 62.10	TRVL USA Emp Miles Parking Out-Town
Paz	41872	9/5/2019	\$ 32.70	TRVL USA Emp Miles Parking In-Town
Paz	41872	9/26/2019	\$ 21.58	Office Supplies
Paz	41872	10/4/2019	\$ 23.20	TRVL USA Emp Miles Parking In-Town
Paz	41872	11/8/2019	\$ 218.08	TRVL USA Emp Miles Parking In-Town
Paz	41872	12/3/2019	\$ 5.80	TRVL USA Emp Miles Parking In-Town
Paz	41872	1/7/2020	\$ 98.17	Instructional Supplies
Paz	41872	1/16/2020	\$ 222.16	TRVL USA Emp Miles Parking In-Town

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PC Mailing Services Incorporated	05916	9/19/2019	\$ 359.05	Advertising Expense-Production Cost
PC Mailing Services Incorporated	05916	10/18/2019	\$ 922.20	Advertising Expense-Production Cost
PC Mailing Services Incorporated	05916	1/23/2020	\$ 3,928.52	Advertising Expense-Print Media
PC Mailing Services Incorporated	05916	2/13/2020	\$ 746.19	Advertising Expense-Production Cost
PC Mailing Services Incorporated	05916	3/27/2020	\$ 273.98	Advertising Expense-Production Cost
PC Mailing Services Incorporated	05916	6/24/2020	\$ 3,606.00	Postage Charges
PC Mailing Services Incorporated	05916	7/2/2020	\$ 740.00	Advertising Expense-Other
PC Mailing Services Incorporated	05916	7/10/2020	\$ 809.00	Printing Services
PC Mailing Services Incorporated	05916	7/17/2020	\$ 273.86	Advertising Expense-Production Cost
PC Mailing Services Incorporated	05916	7/24/2020	\$ 803.00	Printing Services
PC Mailing Services Incorporated	05916	8/5/2020	\$ 809.00	Printing Services
PC Mailing Services Incorporated	05916	8/12/2020	\$ 1,229.26	Printing Services
PC Mailing Services Incorporated	05916	8/14/2020	\$ 980.00	Printing Services
PC Specialists Inc dba Technology Integration Group (TIG)	58960	2/13/2020	\$ 8,400.00	Contracted Services
PCMG Inc	05917	5/28/2020	\$ 14,268.00	Software Maintenance and Support
PCS Education Systems Inc	38092	7/16/2020	\$ 3,375.00	Furniture and Equipment 1K to 5K
Peak	69807	10/3/2019	\$ 32.00	TSI Test Fees
Pearson Education Inc	05922	9/5/2019	\$ 439.33	Instructional Supplies
Pearson Education Inc	05922	4/24/2020	\$ 5,700.00	Student Test or Certification Fee
Pecan Southcross LLC	90142	11/7/2019	\$ 194.00	GRNT Student Living Allowances
Pecina	33677	7/17/2020	\$ 990.00	Employee Professional Development
Peek-A-Boo Hideout Learning Academy Inc	81779	9/12/2019	\$ 180.00	Contracted Child Care Services
Peek-A-Boo Hideout Learning Academy Inc	81779	9/26/2019	\$ 360.00	Contracted Child Care Services
Peek-A-Boo Hideout Learning Academy Inc	81779	12/5/2019	\$ 360.00	Contracted Child Care Services
Peerless Events and Tents	24784	1/7/2020	\$ 3,082.23	Rental Of Equipment Expense
Pena	90376	10/8/2019	\$ 52.78	TRVL USA Emp Miles Parking In-Town
Pena	39433	10/17/2019	\$ 225.52	TRVL USA Emp Miles Parking In-Town
Pena	11460	10/24/2019	\$ 75.50	TRVL USA Emp Miles Parking Out-Town
Pena	11460	10/24/2019	\$ 98.02	TRVL USA Emp Meals Out Of Town
Pena	90376	11/7/2019	\$ 33.76	TRVL USA Emp Miles Parking In-Town
Pena	39433	11/15/2019	\$ 261.52	TRVL USA Emp Meals Out Of Town
Pena	10614	11/21/2019	\$ 122.03	TRVL USA Emp Miles Parking In-Town
Pena	10614	11/27/2019	\$ 86.48	TRVL USA Emp Miles Parking In-Town
Pena	90376	12/6/2019	\$ 160.08	TRVL USA Emp Meals Out Of Town
Pena	10614	12/12/2019	\$ 59.68	TRVL USA Emp Miles Parking In-Town
Pena	10614	1/23/2020	\$ 78.13	TRVL USA Emp Miles Parking In-Town
Pena	90376	1/28/2020	\$ 3.02	TRVL USA Emp Miles Parking In-Town
Pena	33416	2/27/2020	\$ 10.00	Clearing - Check Reissuance
Pena	39433	3/6/2020	\$ 127.65	TRVL USA Emp Miles Parking In-Town
Pena	10614	3/27/2020	\$ 86.83	TRVL USA Emp Miles Parking In-Town
Pence	09712	2/28/2020	\$ 500.00	Contracted Performances + Lectures
Penn State University	23343	1/9/2020	\$ 21,851.18	GRNT Passthru To Other Entity
PennyMac Loan Services LLC	25383	4/30/2020	\$ 1,000.00	GRNT Student Living Allowances
PeopleFluent Inc	84295	5/29/2020	\$ 5,408.45	Computer Software under \$5k
Perales	53727	10/17/2019	\$ 75.00	Contracted Services-Independent
Perez	80917	9/5/2019	\$ 1,580.30	TRVL Student Travel
Perez	80917	9/6/2019	\$ 200.00	TRVL Student Travel
Perez	24429	9/6/2019	\$ 145.93	TRVL USA Emp Miles Parking In-Town
Perez	22124	9/6/2019	\$ 297.00	Employee Professional Development
Perez	28432	9/26/2019	\$ 73.66	TRVL USA Emp Miles Parking In-Town
Perez	90080	10/3/2019	\$ 300.00	Contracted Services
Perez	29671	10/3/2019	\$ 1,036.88	Travel Advances
Perez	26705	10/10/2019	\$ 75.00	Contracted Services-Independent
Perez	24429	10/17/2019	\$ 133.46	TRVL USA Emp Miles Parking In-Town
Perez	28432	10/22/2019	\$ 58.58	TRVL USA Emp Miles Parking In-Town
Perez	29671	10/24/2019	\$ 476.02	TRVL USA Emp Lodging Out Of Town
Perez	24429	10/24/2019	\$ 167.42	TRVL USA Emp Travel Other
Perez	37399	11/1/2019	\$ 23.41	TRVL USA Emp Miles Parking Out-Town
Perez	28432	11/5/2019	\$ 40.02	TRVL USA Emp Miles Parking In-Town
Perez	22336	11/8/2019	\$ 161.71	TRVL USA Emp Meals Out Of Town
Perez	24429	11/14/2019	\$ 127.72	TRVL USA Emp Miles Parking In-Town
Perez	35010	11/15/2019	\$ 11.60	TRVL USA Emp Miles Parking In-Town
Perez	74466	11/21/2019	\$ 300.00	Student Prizes, Awards, Attendance

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Perez	24429	12/6/2019	\$ 162.46	TRVL USA Emp Miles Parking In-Town
Perez	28432	12/10/2019	\$ 72.50	TRVL USA Emp Miles Parking In-Town
Perez	28432	1/7/2020	\$ 93.14	TRVL USA Emp Miles Parking In-Town
Perez	24429	1/16/2020	\$ 55.10	TRVL USA Emp Miles Parking In-Town
Perez	24429	1/24/2020	\$ 347.32	TRVL USA Emp Miles Parking Out-Town
Perez	28432	2/14/2020	\$ 62.68	TRVL USA Emp Miles Parking In-Town
Perez	22124	2/20/2020	\$ 297.00	Employee Professional Development
Perez	11079	2/20/2020	\$ 445.50	Employee Professional Development
Perez	24429	2/20/2020	\$ 145.48	TRVL USA Emp Miles Parking In-Town
Perez	22336	2/28/2020	\$ 6.90	TRVL USA Emp Miles Parking In-Town
Perez	22336	3/3/2020	\$ 242.71	TRVL USA Emp Meals Out Of Town
Perez	92010	3/20/2020	\$ 8.05	TRVL USA Emp Miles Parking In-Town
Perez	28432	3/27/2020	\$ 67.28	TRVL USA Emp Miles Parking In-Town
Perez	24429	4/10/2020	\$ 2,200.00	Employee Professional Development
Perez	22124	6/5/2020	\$ 297.00	Employee Professional Development
Perez	40107	7/24/2020	\$ 2,000.00	Student Prizes, Awards, Attendance
Perez	11079	7/31/2020	\$ 1,254.50	Employee Professional Development
Perez	32147	8/12/2020	\$ 688.25	Employee Professional Development
Perez	28432	8/14/2020	\$ 54.05	TRVL USA Emp Miles Parking In-Town
Perez	40107	8/21/2020	\$ 2,000.00	Student Prizes, Awards, Attendance
Perez	22124	8/21/2020	\$ 297.00	Employee Professional Development
Perez Pena	21516	7/16/2020	\$ 120.00	Contracted Services
Performance Health Supply Inc	23301	9/19/2019	\$ 7,873.84	Furniture and Equip over 5K - 5 YRS
Performance Matters Property Management	23620	4/10/2020	\$ 775.00	GRNT Student Living Allowances
Perry	68520	10/18/2019	\$ 561.06	TRVL USA Emp Lodging Out Of Town
Pesina	57652	7/16/2020	\$ 450.00	Contracted Services
Peters	75468	6/26/2020	\$ 3,000.00	Contracted Performances + Lectures
Peters	75468	7/2/2020	\$ 3,000.00	Contracted Performances + Lectures
Peters	75468	8/5/2020	\$ 3,000.00	Contracted Performances + Lectures
Peterson	20447	10/22/2019	\$ 46.69	TRVL USA Emp Miles Parking In-Town
Peterson	20447	10/25/2019	\$ 25.75	TRVL USA Emp Miles Parking In-Town
Peterson	20447	12/12/2019	\$ 86.25	TRVL USA Emp Miles Parking In-Town
Peterson	20447	1/16/2020	\$ 18.97	TRVL USA Emp Miles Parking In-Town
Peterson Tire & Service LLC	23183	4/10/2020	\$ 1,075.96	Vehicle Maintenance
Pfang	36734	10/1/2019	\$ 25.52	TRVL USA Emp Miles Parking In-Town
Pfang	36734	10/24/2019	\$ 146.94	TRVL USA Emp Meals Out Of Town
Pfang	36734	10/31/2019	\$ 51.04	TRVL USA Emp Miles Parking In-Town
Pfang	36734	12/5/2019	\$ 51.50	TRVL USA Emp Miles Parking In-Town
Pfang	36734	1/9/2020	\$ 335.94	TRVL USA Emp Meals Out Of Town
Pfang	36734	1/30/2020	\$ 80.50	TRVL USA Emp Miles Parking In-Town
Pfang	36734	2/21/2020	\$ 126.50	TRVL USA Emp Miles Parking In-Town
Pfluger Associates LP	14498	9/20/2019	\$ 1,038.00	Contracted Services
Pfluger Associates LP	14498	9/24/2019	\$ 13,843.50	Construction - Architect Fees
Pfluger Associates LP	14498	10/18/2019	\$ 13,843.50	Construction - Architect Fees
Pfluger Associates LP	14498	11/21/2019	\$ 27,687.24	Construction - Architect Fees
Pfluger Associates LP	14498	12/19/2019	\$ 13,843.50	Construction - Architect Fees
Pfluger Associates LP	14498	1/23/2020	\$ 13,843.50	Construction - Architect Fees
Pfluger Associates LP	14498	4/24/2020	\$ 14,209.26	Construction - Architect Fees
Pfluger Associates LP	14498	7/10/2020	\$ 44,273.64	Construction - Architect Fees
Pfluger Associates LP	14498	8/7/2020	\$ 40,122.23	Construction - Architect Fees
Pharmacy Technician Certification Board	05947	9/12/2019	\$ 258.00	Student Test or Certification Fee
Pharmacy Technician Certification Board	05947	11/21/2019	\$ 129.00	Student Test or Certification Fee
Pharmacy Technician Certification Board	05947	11/21/2019	\$ 387.00	Student Test or Certification Fee
Pharmacy Technician Certification Board	05947	1/9/2020	\$ 258.00	Student Test or Certification Fee
Pharmacy Technician Certification Board	05947	1/30/2020	\$ 645.00	Student Test or Certification Fee
Pharmacy Technician Certification Board	05947	3/19/2020	\$ 258.00	Student Test or Certification Fee
Pharmacy Technician Certification Board	05947	8/13/2020	\$ 210.00	Student Test or Certification Fee
Phillips	12002	10/4/2019	\$ 390.91	Travel Advances
Phillips	12002	10/22/2019	\$ 168.47	TRVL USA Emp Lodging Out Of Town
Phillips	12002	11/5/2019	\$ 53.48	TRVL USA Emp Miles Parking In-Town
Phillips	12002	11/26/2019	\$ 29.35	TRVL USA Emp Miles Parking In-Town
Phillips	12002	2/6/2020	\$ 57.50	TRVL USA Emp Miles Parking In-Town
Phillips	12002	3/5/2020	\$ 93.73	TRVL USA Emp Miles Parking In-Town

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Phillips	12002	4/10/2020	\$ 38.53	TRVL USA Emp Miles Parking In-Town
Piano Handlers	38630	7/9/2020	\$ 285.00	Office Supplies
Pico Petroleum	60926	10/10/2019	\$ 643.04	Vehicle Fuel
Pied Piper Pest Control	93233	9/5/2019	\$ 268.00	Pest Control
Pied Piper Pest Control	93233	9/17/2019	\$ 170.75	Pest Control
Pied Piper Pest Control	93233	9/19/2019	\$ 478.00	Pest Control
Pied Piper Pest Control	93233	9/26/2019	\$ 190.00	Contracted Services
Pied Piper Pest Control	93233	10/1/2019	\$ 67.00	Pest Control
Pied Piper Pest Control	93233	10/8/2019	\$ 155.00	Pest Control
Pied Piper Pest Control	93233	10/10/2019	\$ 1,368.25	Pest Control
Pied Piper Pest Control	93233	10/11/2019	\$ 354.75	Pest Control
Pied Piper Pest Control	93233	10/17/2019	\$ 2,889.50	Pest Control
Pied Piper Pest Control	93233	10/18/2019	\$ 374.75	Pest Control
Pied Piper Pest Control	93233	10/22/2019	\$ 883.75	Pest Control
Pied Piper Pest Control	93233	10/24/2019	\$ 828.00	Pest Control
Pied Piper Pest Control	93233	10/29/2019	\$ 101.75	Pest Control
Pied Piper Pest Control	93233	10/31/2019	\$ 878.25	Pest Control
Pied Piper Pest Control	93233	11/1/2019	\$ 245.00	Pest Control
Pied Piper Pest Control	93233	11/7/2019	\$ 1,094.00	Pest Control
Pied Piper Pest Control	93233	11/14/2019	\$ 1,776.00	Pest Control
Pied Piper Pest Control	93233	11/15/2019	\$ 146.75	Pest Control
Pied Piper Pest Control	93233	11/19/2019	\$ 411.25	Pest Control
Pied Piper Pest Control	93233	11/22/2019	\$ 704.75	Pest Control
Pied Piper Pest Control	93233	11/26/2019	\$ 220.25	Pest Control
Pied Piper Pest Control	93233	11/27/2019	\$ 282.00	Pest Control
Pied Piper Pest Control	93233	11/27/2019	\$ 70.00	Pest Control
Pied Piper Pest Control	93233	12/3/2019	\$ 237.00	Pest Control
Pied Piper Pest Control	93233	12/5/2019	\$ 326.75	Pest Control
Pied Piper Pest Control	93233	12/6/2019	\$ 738.00	Pest Control
Pied Piper Pest Control	93233	12/10/2019	\$ 894.25	Pest Control
Pied Piper Pest Control	93233	12/12/2019	\$ 715.00	Pest Control
Pied Piper Pest Control	93233	12/13/2019	\$ 308.75	Pest Control
Pied Piper Pest Control	93233	12/17/2019	\$ 236.25	Pest Control
Pied Piper Pest Control	93233	12/19/2019	\$ 583.25	Pest Control
Pied Piper Pest Control	93233	12/19/2019	\$ 98.00	Pest Control
Pied Piper Pest Control	93233	1/7/2020	\$ 210.00	Pest Control
Pied Piper Pest Control	93233	1/9/2020	\$ 185.00	Pest Control
Pied Piper Pest Control	93233	1/10/2020	\$ 1,408.50	Pest Control
Pied Piper Pest Control	93233	1/14/2020	\$ 166.00	Pest Control
Pied Piper Pest Control	93233	1/16/2020	\$ 862.75	Pest Control
Pied Piper Pest Control	93233	1/23/2020	\$ 433.00	Pest Control
Pied Piper Pest Control	93233	1/24/2020	\$ 1,679.00	Pest Control
Pied Piper Pest Control	93233	1/28/2020	\$ 420.00	Pest Control
Pied Piper Pest Control	93233	1/30/2020	\$ 238.00	Pest Control
Pied Piper Pest Control	93233	1/31/2020	\$ 953.00	Pest Control
Pied Piper Pest Control	93233	2/4/2020	\$ 22.00	Pest Control
Pied Piper Pest Control	93233	2/6/2020	\$ 95.00	Pest Control
Pied Piper Pest Control	93233	2/7/2020	\$ 1,088.00	Pest Control
Pied Piper Pest Control	93233	2/11/2020	\$ 192.00	Pest Control
Pied Piper Pest Control	93233	2/13/2020	\$ 866.25	Pest Control
Pied Piper Pest Control	93233	2/14/2020	\$ 369.75	Pest Control
Pied Piper Pest Control	93233	2/20/2020	\$ 677.25	Pest Control
Pied Piper Pest Control	93233	2/21/2020	\$ 809.75	Pest Control
Pied Piper Pest Control	93233	2/25/2020	\$ 191.25	Pest Control
Pied Piper Pest Control	93233	2/27/2020	\$ 198.00	Pest Control
Pied Piper Pest Control	93233	2/28/2020	\$ 613.00	Pest Control
Pied Piper Pest Control	93233	3/3/2020	\$ 508.75	Pest Control
Pied Piper Pest Control	93233	3/5/2020	\$ 993.00	Pest Control
Pied Piper Pest Control	93233	3/6/2020	\$ 780.00	Pest Control
Pied Piper Pest Control	93233	3/6/2020	\$ 589.75	Pest Control
Pied Piper Pest Control	93233	3/17/2020	\$ 643.25	Pest Control
Pied Piper Pest Control	93233	3/20/2020	\$ 100.00	Pest Control
Pied Piper Pest Control	93233	3/27/2020	\$ 2,555.25	Pest Control

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Pied Piper Pest Control	93233	4/3/2020	\$ 1,368.00	Pest Control
Pied Piper Pest Control	93233	4/10/2020	\$ 1,801.25	Pest Control
Pied Piper Pest Control	93233	4/14/2020	\$ 746.75	Pest Control
Pied Piper Pest Control	93233	4/17/2020	\$ 1,096.00	Pest Control
Pied Piper Pest Control	93233	4/24/2020	\$ 1,489.25	Pest Control
Pied Piper Pest Control	93233	4/28/2020	\$ 315.00	Pest Control
Pied Piper Pest Control	93233	5/1/2020	\$ 1,427.75	Pest Control
Pied Piper Pest Control	93233	5/8/2020	\$ 1,370.00	Pest Control
Pied Piper Pest Control	93233	5/15/2020	\$ 2,019.50	Pest Control
Pied Piper Pest Control	93233	5/22/2020	\$ 961.25	Pest Control
Pied Piper Pest Control	93233	5/29/2020	\$ 688.00	Pest Control
Pied Piper Pest Control	93233	6/5/2020	\$ 1,582.00	Pest Control
Pied Piper Pest Control	93233	6/12/2020	\$ 1,547.00	Pest Control
Pied Piper Pest Control	93233	6/19/2020	\$ 1,753.00	Pest Control
Pied Piper Pest Control	93233	6/24/2020	\$ 678.25	Pest Control
Pied Piper Pest Control	93233	6/26/2020	\$ 825.50	Pest Control
Pied Piper Pest Control	93233	7/2/2020	\$ 444.25	Pest Control
Pied Piper Pest Control	93233	7/17/2020	\$ 3,457.00	Pest Control
Pied Piper Pest Control	93233	7/24/2020	\$ 1,552.00	Pest Control
Pied Piper Pest Control	93233	7/31/2020	\$ 849.00	Pest Control
Pied Piper Pest Control	93233	8/5/2020	\$ 750.75	Pest Control
Pied Piper Pest Control	93233	8/7/2020	\$ 563.00	Pest Control
Pied Piper Pest Control	93233	8/12/2020	\$ 1,255.50	Pest Control
Pied Piper Pest Control	93233	8/14/2020	\$ 1,268.50	Pest Control
Pied Piper Pest Control	93233	8/19/2020	\$ 530.25	Pest Control
Pied Piper Pest Control	93233	8/21/2020	\$ 258.00	Pest Control
Pied Piper Pest Control	93233	8/26/2020	\$ 720.00	Pest Control
Pied Piper Pest Control	93233	8/28/2020	\$ 561.75	Pest Control
Pierce Chemicals Royal Bond Company	28535	1/9/2020	\$ 1,534.03	Lab Supplies and Materials
Pietri	17089	11/8/2019	\$ 757.41	Lab Supplies and Materials
Pina	49593	9/27/2019	\$ 68.44	TRVL USA Emp Miles Parking In-Town
Pina	49593	10/4/2019	\$ 35.38	TRVL USA Emp Miles Parking In-Town
Pina	45508	10/17/2019	\$ 180.39	TRVL USA Emp Meals Out Of Town
Pina	49593	11/8/2019	\$ 51.62	TRVL USA Emp Miles Parking In-Town
Pina	49593	12/6/2019	\$ 52.20	TRVL USA Emp Miles Parking In-Town
Pineda	87910	12/3/2019	\$ 150.00	Contracted Services-Independent
Pineda	87910	12/6/2019	\$ 100.00	Contracted Services-Independent
Pineda	87910	2/21/2020	\$ 100.00	Contracted Services-Independent
Pineda	87910	3/6/2020	\$ 100.00	Contracted Services-Independent
Pinnacle Sign Team Inc	60595	9/6/2019	\$ 9,066.72	Advertising Expense-Other
Pinnacle Sign Team Inc	60595	3/6/2020	\$ 3,120.00	Plant Maintenance Contracts
Pinnacle Sign Team Inc	60595	3/27/2020	\$ 2,867.50	Contracted Services
Pinnacle Sign Team Inc	60595	4/24/2020	\$ 12,651.70	Contracted Services
Pinnacle Sign Team Inc	60595	7/31/2020	\$ 9,990.00	Contracted Services
Pipe Movers Inc	86657	2/20/2020	\$ 678.20	Lab Supplies and Materials
Pitney Bowes Incorporated	05975	9/27/2019	\$ 2,040.00	Contracted Services
Pitney Bowes Incorporated	05975	10/10/2019	\$ 624.00	Rental Of Equipment Expense
Pitney Bowes Incorporated	05975	11/5/2019	\$ 268.73	Rental Of Equipment Expense
Pitney Bowes Incorporated	05975	11/26/2019	\$ 1,510.11	Rental Of Equipment Expense
Pitney Bowes Incorporated	05975	12/10/2019	\$ 268.73	Rental Of Equipment Expense
Pitney Bowes Incorporated	05975	1/31/2020	\$ 2,040.00	Contracted Services
Pitney Bowes Incorporated	05975	4/14/2020	\$ 2,040.00	Contracted Services
Pitney Bowes Incorporated	05975	4/24/2020	\$ 268.73	Rental Of Equipment Expense
Pitney Bowes Incorporated	05975	6/5/2020	\$ 268.73	Rental Of Equipment Expense
Pitney Bowes Incorporated	05975	8/7/2020	\$ 350.00	Moving Services
Pitney Bowes Incorporated	05975	8/21/2020	\$ 99.00	Rental Of Equipment Expense
Pitney Bowes Incorporated	05975	8/21/2020	\$ 560.43	Rental Of Equipment Expense
Plastic Supply of San Antonio Inc	05988	2/28/2020	\$ 712.50	Clearing - Check Reissuance
Plasticards Inc	52451	1/14/2020	\$ 996.00	Office Supplies
Play 2 Learn Child Development Center	20629	2/20/2020	\$ 600.00	Contracted Child Care Services
Play 2 Learn Child Development Center	20629	3/5/2020	\$ 660.00	Contracted Child Care Services
Play 2 Learn Child Development Center	20629	4/23/2020	\$ 240.00	Contracted Child Care Services
Play 2 Learn Child Development Center	20629	5/21/2020	\$ 1,188.00	Contracted Child Care Services

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Play 2 Learn Child Development Center	20629	6/25/2020	\$ 621.00	Contracted Child Care Services
Play 2 Learn Child Development Center	20629	8/13/2020	\$ 567.00	Contracted Child Care Services
Plevak	31788	11/8/2019	\$ 190.27	TRVL USA Emp Miles Parking Out-Town
Plotter Works	05999	12/3/2019	\$ 872.50	Contracted Services
Plumbmaster Incorporated	06001	9/24/2019	\$ 360.04	Repair and Maintenance
Plumbmaster Incorporated	06001	11/14/2019	\$ 694.02	Repair and Maintenance
Pluralsight LLC	82081	9/12/2019	\$ 5,211.00	Software Maintenance and Support
Pluralsight LLC	82081	9/27/2019	\$ 2,595.00	Computer Software under \$5k
Pluralsight LLC	82081	7/2/2020	\$ 13,896.00	Software Maintenance and Support
PMP Enterprises LLC	29592	11/7/2019	\$ 1,650.00	Contracted Performances + Lectures
Pocket Nurse Medical Supplies for Education	12537	12/6/2019	\$ 499.02	Lab Supplies and Materials
Pocket Nurse Medical Supplies for Education	12537	12/17/2019	\$ 2,001.62	Lab Supplies and Materials
Pocket Nurse Medical Supplies for Education	12537	3/20/2020	\$ 5,203.14	Lab Supplies and Materials
Pocket Nurse Medical Supplies for Education	12537	6/24/2020	\$ 711.00	Lab Supplies and Materials
Pocket Nurse Medical Supplies for Education	12537	7/2/2020	\$ 122.29	Lab Supplies and Materials
Pocket Nurse Medical Supplies for Education	12537	7/17/2020	\$ 120.26	Lab Supplies and Materials
Pocket Nurse Medical Supplies for Education	12537	8/12/2020	\$ 1,050.75	Lab Supplies and Materials
Pocket Nurse Medical Supplies for Education	12537	8/26/2020	\$ 88.20	Lab Supplies and Materials
Poff	13527	11/7/2019	\$ 77.72	TRVL USA Emp Miles Parking In-Town
Poff	13527	11/21/2019	\$ 47.56	TRVL USA Emp Miles Parking In-Town
Poist	73322	9/6/2019	\$ 280.50	Employee Professional Development
Poist	73322	10/11/2019	\$ 78.88	TRVL USA Emp Miles Parking In-Town
Poist	73322	11/14/2019	\$ 177.48	TRVL USA Emp Miles Parking In-Town
Poist	73322	12/19/2019	\$ 276.08	TRVL USA Emp Miles Parking In-Town
Poist	73322	2/20/2020	\$ 83.63	TRVL USA Emp Miles Parking In-Town
Poist	73322	3/20/2020	\$ 189.75	TRVL USA Emp Miles Parking In-Town
Poist	73322	3/27/2020	\$ 86.25	TRVL USA Emp Miles Parking In-Town
Polendo	13865	7/2/2020	\$ 86.31	Employee Professional Development
Polendo	13865	7/24/2020	\$ 325.10	Employee Professional Development
Polendo	13865	8/28/2020	\$ 222.75	Employee Professional Development
Polk	32876	9/17/2019	\$ 271.00	Instructional Supplies
Polk	32876	11/8/2019	\$ 175.00	Employee Professional Development
Pollard	79896	4/24/2020	\$ 493.50	TRVL USA Emp Airfare
Pollock Paper Distributors	06015	12/13/2019	\$ 392.10	Lab Supplies and Materials
Pollock Paper Distributors	06015	1/10/2020	\$ 174.58	Lab Supplies and Materials
Pollock Paper Distributors	06015	2/21/2020	\$ 209.48	Lab Supplies and Materials
Pollock Paper Distributors	06015	8/21/2020	\$ 863.80	Repair and Maintenance
Poppy's Kiddie Kampus Inc	78286	9/20/2019	\$ 1,260.00	Contracted Child Care Services
Poppy's Kiddie Kampus Inc	78286	9/26/2019	\$ 840.00	Contracted Child Care Services
Port San Antonio	04469	7/24/2020	\$ 950.00	GRNT Student Living Allowances
Ports	12300	11/15/2019	\$ 33.40	TRVL USA Emp Miles Parking In-Town
Ports	12300	1/10/2020	\$ 33.23	TRVL USA Emp Miles Parking In-Town
Ports	12300	3/20/2020	\$ 44.85	TRVL USA Emp Miles Parking In-Town
Posada	30301	7/16/2020	\$ 120.00	Contracted Services
Posey	24793	12/13/2019	\$ 304.36	TRVL USA Emp Miles Parking Out-Town
Posey	24793	2/21/2020	\$ 2,200.00	Employee Professional Development
Powell	68374	10/4/2019	\$ 185.02	TRVL USA Emp Miles Parking In-Town
Powell	68374	11/7/2019	\$ 250.56	TRVL USA Emp Miles Parking In-Town
Powell	68374	12/19/2019	\$ 207.64	TRVL USA Emp Miles Parking In-Town
Powell	68374	12/19/2019	\$ 221.00	TRVL USA Emp Meals Out Of Town
Powell	32871	2/28/2020	\$ 54.63	TRVL USA Emp Miles Parking In-Town
Powell	32871	4/3/2020	\$ 1,674.00	Auxiliary - Child Care
Poyner	67973	4/3/2020	\$ 331.76	TRVL USA Emp Miles Parking In-Town
Praetorian Digital: PoliceOne Academy	30066	6/5/2020	\$ 6,543.00	High Risk Comp & Othr IT Equip <\$5K
Prasad Padmanabhan	17311	4/23/2020	\$ 100.00	Contracted Services
Pratt	61049	10/3/2019	\$ 32.00	TSI Test Fees
Praxair Distribution Incorporation	02904	9/5/2019	\$ 202.46	Repair and Maintenance
Praxair Distribution Incorporation	02904	9/13/2019	\$ 110.98	Lab Supplies and Materials
Praxair Distribution Incorporation	02904	10/25/2019	\$ 214.68	Lab Supplies and Materials
Praxair Distribution Incorporation	02904	11/14/2019	\$ 156.29	Lab Supplies and Materials
Praxair Distribution Incorporation	02904	11/15/2019	\$ 45.29	Repair and Maintenance
Praxair Distribution Incorporation	02904	11/21/2019	\$ 202.46	Lab Supplies and Materials
Praxair Distribution Incorporation	02904	11/22/2019	\$ 375.38	Lab Supplies and Materials

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Praxair Distribution Incorporation	02904	12/17/2019	\$ 599.84	Lab Supplies and Materials
Praxair Distribution Incorporation	02904	2/27/2020	\$ 174.78	Lab Supplies and Materials
Praxair Distribution Incorporation	02904	3/20/2020	\$ 157.28	Lab Supplies and Materials
Praxair Distribution Incorporation	02904	4/3/2020	\$ 338.51	Lab Supplies and Materials
Praxair Distribution Incorporation	02904	5/8/2020	\$ 356.12	Lab Supplies and Materials
Praxair Distribution Incorporation	02904	5/15/2020	\$ 1,363.13	Lab Supplies and Materials
Praxair Distribution Incorporation	02904	5/29/2020	\$ 345.59	Lab Supplies and Materials
Praxair Distribution Incorporation	02904	7/10/2020	\$ 247.62	Lab Supplies and Materials
Praxair Distribution Incorporation	02904	7/24/2020	\$ 700.52	Lab Supplies and Materials
Praxair Distribution Incorporation	02904	8/7/2020	\$ 242.07	Lab Supplies and Materials
PreCheck Incorporated	10739	11/14/2019	\$ 1,287.00	Lab Supplies and Materials
PreCheck Incorporated	10739	11/21/2019	\$ 1,386.00	Instructional Supplies
PreCheck Incorporated	10739	4/30/2020	\$ 544.50	Lab Supplies and Materials
Precision Delta Corporation	23520	1/23/2020	\$ 3,265.00	High Risk Comp & Othr IT Equip <\$5K
Precision Delta Corporation	23520	4/16/2020	\$ 9,932.16	Instructional Supplies
Precision Screenprinting	13947	1/16/2020	\$ 592.35	Advertising Expense-Other
Precision Screenprinting	13947	1/30/2020	\$ 1,886.44	NegExp-Gifts - Cash
Precision Screenprinting	13947	4/30/2020	\$ 299.25	Office Supplies
Precision Screenprinting	13947	5/7/2020	\$ 705.30	Office Supplies
Precision Screenprinting	13947	7/9/2020	\$ 1,442.95	Student Prizes, Awards, Attendance
Prestige Printing	26908	12/3/2019	\$ 2,409.00	Advertising Exp-Promotion Materials
Price-Johnson	33403	1/14/2020	\$ 2,200.00	Employee Professional Development
Price-Johnson	33403	5/1/2020	\$ 250.00	Scholarship Disbursements
PricewaterhouseCoopers LLP	01710	5/29/2020	\$ 12,500.00	Publication Subscriptions
Prieto	20516	1/14/2020	\$ 594.00	Employee Professional Development
Prieto	20516	6/5/2020	\$ 594.00	Employee Professional Development
Primo Painting Contractor Inc	24418	9/10/2019	\$ 569.50	Repair and Maintenance
Primo Painting Contractor Inc	24418	10/24/2019	\$ 2,992.00	Contracted Services
Primo Painting Contractor Inc	24418	11/21/2019	\$ 2,112.00	Repair and Maintenance
Primo Painting Contractor Inc	24418	12/6/2019	\$ 347.00	Repair and Maintenance
Primo Painting Contractor Inc	24418	12/12/2019	\$ 5,289.00	Contracted Services
Primo Painting Contractor Inc	24418	1/14/2020	\$ 2,816.00	Repair and Maintenance
Primo Painting Contractor Inc	24418	1/16/2020	\$ 11,816.00	Floor Care
Primo Painting Contractor Inc	24418	1/23/2020	\$ 16,963.50	Contracted Services
Primo Painting Contractor Inc	24418	2/11/2020	\$ 5,060.00	Repair and Maintenance
Primo Painting Contractor Inc	24418	2/28/2020	\$ 3,498.50	Repair and Maintenance
Primo Painting Contractor Inc	24418	5/22/2020	\$ 13,992.00	Repair and Maintenance
Primo Painting Contractor Inc	24418	7/17/2020	\$ 9,207.00	Repair and Maintenance
Primo Painting Contractor Inc	24418	8/5/2020	\$ 5,016.00	Plant Maintenance Contracts
Primo Painting Contractor Inc	24418	8/21/2020	\$ 9,972.00	Construction - Contracts Costs
Primo Painting Contractor Inc	24418	8/26/2020	\$ 5,212.00	Repair and Maintenance
PrintMailPro LTD	73609	9/24/2019	\$ 47.70	Office Supplies
PrintMailPro LTD	73609	11/7/2019	\$ 40.00	Office Supplies
PrintMailPro LTD	73609	1/23/2020	\$ 30.00	Office Supplies
PrintMailPro LTD	73609	1/28/2020	\$ 130.00	Printing Services
PrintMailPro LTD	73609	2/28/2020	\$ 20.00	Printing Services
PrintMailPro LTD	73609	7/17/2020	\$ 90.00	Printing Services
PrintMailPro LTD	73609	8/5/2020	\$ 20.00	Instructional Supplies
Process Environments I Ltd LLP	74950	4/16/2020	\$ 3,081.00	Tools, Equip and Furniture under 1K
Pro-Concepts LLC	96014	1/16/2020	\$ 1,980.00	Software Maintenance and Support
Pro-Concepts LLC	96014	8/7/2020	\$ 5,800.00	Software Maintenance and Support
Proctor	83426	3/26/2020	\$ 2,700.00	TRVL Student Travel
Proeducation Solutions Llc	15054	9/26/2019	\$ 20,317.50	Contracted Services
Proeducation Solutions Llc	15054	10/31/2019	\$ 6,442.50	Contracted Services
Proeducation Solutions Llc	15054	11/5/2019	\$ 4,020.00	Contracted Services
Proeducation Solutions Llc	15054	12/5/2019	\$ 5,100.00	Contracted Services
Proeducation Solutions Llc	15054	1/23/2020	\$ 4,627.50	Contracted Services
Proeducation Solutions Llc	15054	2/6/2020	\$ 6,832.50	Contracted Services
Proeducation Solutions Llc	15054	2/13/2020	\$ 25,000.00	Contracted Services
Proeducation Solutions Llc	15054	4/3/2020	\$ 4,462.50	Contracted Services
Proeducation Solutions Llc	15054	4/10/2020	\$ 2,280.00	Contracted Services
Proeducation Solutions Llc	15054	5/8/2020	\$ 3,225.00	Contracted Services
Proeducation Solutions Llc	15054	7/10/2020	\$ 9,660.00	Contracted Services

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Proeducation Solutions Llc	15054	8/7/2020	\$ 6,052.50	Contracted Services
Project Quest Incorporated	11847	9/6/2019	\$ 822.00	Refund Overpayments by Agency
Project Quest Incorporated	11847	9/6/2019	\$ 15,811.08	GRNT Passthru To Other Entity
Project Quest Incorporated	11847	9/6/2019	\$ 18,020.96	GRNT Passthru To Other Entity
Project Quest Incorporated	11847	9/12/2019	\$ 23,641.81	GRNT Passthru To Other Entity
Project Quest Incorporated	11847	9/26/2019	\$ 23,757.34	GRNT Passthru To Other Entity
Project Quest Incorporated	11847	10/11/2019	\$ 14,931.75	GRNT Passthru To Other Entity
Project Quest Incorporated	11847	10/31/2019	\$ 3,000.00	Promotional Events - Tables
Project Quest Incorporated	11847	11/19/2019	\$ 10,034.47	GRNT Passthru To Other Entity
Project Quest Incorporated	11847	12/12/2019	\$ 10,175.26	GRNT Passthru To Other Entity
Project Quest Incorporated	11847	1/7/2020	\$ 22,743.16	GRNT Passthru To Other Entity
Project Quest Incorporated	11847	1/14/2020	\$ 7,019.03	GRNT Passthru To Other Entity
Project Quest Incorporated	11847	1/16/2020	\$ 26,523.88	GRNT Passthru To Other Entity
Project Quest Incorporated	11847	1/23/2020	\$ 6,432.00	Refund Overpayments by Agency
Project Quest Incorporated	11847	1/31/2020	\$ 898.00	Refund Overpayments by Agency
Project Quest Incorporated	11847	2/20/2020	\$ 11,729.20	GRNT Passthru To Other Entity
Project Quest Incorporated	11847	3/5/2020	\$ 1,635.75	Refund Overpayments by Agency
Project Quest Incorporated	11847	3/20/2020	\$ 9,249.80	GRNT Passthru To Other Entity
Project Quest Incorporated	11847	3/27/2020	\$ 4,047.04	GRNT Passthru To Other Entity
Project Quest Incorporated	11847	4/14/2020	\$ 8,791.12	GRNT Passthru To Other Entity
Project Quest Incorporated	11847	5/8/2020	\$ 4,917.55	GRNT Passthru To Other Entity
Project Quest Incorporated	11847	5/22/2020	\$ 6,936.80	GRNT Passthru To Other Entity
Project Quest Incorporated	11847	6/19/2020	\$ 4,725.45	GRNT Passthru To Other Entity
Project Quest Incorporated	11847	7/24/2020	\$ 8,349.35	GRNT Passthru To Other Entity
Project Quest Incorporated	11847	7/31/2020	\$ 381.00	Refund Overpayments by Agency
Project Quest Incorporated	11847	8/5/2020	\$ 21,195.77	GRNT Passthru To Other Entity
Project Quest Incorporated	11847	8/7/2020	\$ 2,360.65	GRNT Passthru To Other Entity
Project Quest Incorporated	11847	8/21/2020	\$ 23,702.98	GRNT Passthru To Other Entity
Promo Universal LLC	28341	1/14/2020	\$ 2,460.00	Advertising Exp-Promotion Materials
ProQuest LLC	23211	9/19/2019	\$ 8,038.16	LIBR Electronic Resources
ProQuest LLC	23211	10/3/2019	\$ 4,677.44	LIBR Electronic Resources
ProQuest LLC	23211	10/17/2019	\$ 5,855.00	LIBR Electronic Resources
ProQuest LLC	23211	10/24/2019	\$ 3,188.33	LIBR Microform
ProQuest LLC	23211	10/31/2019	\$ 12,569.24	LIBR Electronic Resources
ProQuest LLC	23211	11/27/2019	\$ 2,067.00	LIBR Electronic Resources
ProQuest LLC	23211	12/3/2019	\$ 12,500.00	LIBR Electronic Resources
ProQuest LLC	23211	12/5/2019	\$ 1,080.00	LIBR Electronic Resources
ProQuest LLC	23211	3/5/2020	\$ 13,651.92	LIBR Electronic Resources
ProQuest LLC	23211	4/3/2020	\$ 13,230.00	LIBR Electronic Resources
ProQuest LLC	23211	6/19/2020	\$ 5,593.66	LIBR Electronic Resources
Prospera Housing and Community Services	58073	9/26/2019	\$ 4,370.64	GRNT Passthru To Other Entity
Prospera Housing and Community Services	58073	10/2/2019	\$ 3,907.00	GRNT Passthru To Other Entity
Prospera Housing and Community Services	58073	11/7/2019	\$ 5,839.52	GRNT Passthru To Other Entity
Prospera Housing and Community Services	58073	1/9/2020	\$ 2,363.92	GRNT Passthru To Other Entity
Prospera Housing and Community Services	58073	1/30/2020	\$ 4,407.65	GRNT Passthru To Other Entity
Prospera Housing and Community Services	58073	3/5/2020	\$ 2,918.09	GRNT Passthru To Other Entity
Prospera Housing and Community Services	58073	4/23/2020	\$ 5,463.69	GRNT Passthru To Other Entity
Prospera Housing and Community Services	58073	6/4/2020	\$ 142.00	GRNT Student Living Allowances
Prospera Housing and Community Services	58073	6/18/2020	\$ 2,578.03	GRNT Passthru To Other Entity
Prospera Housing and Community Services	58073	8/27/2020	\$ 2,265.83	GRNT Passthru To Other Entity
Protection Development Inc	43019	10/8/2019	\$ 700.00	Construction - Contracts Costs
Protection Development Inc	43019	10/24/2019	\$ 375.00	Repair and Maintenance
Protection Development Inc	43019	11/7/2019	\$ 375.00	Construction - Contracts Costs
Protection Development Inc	43019	1/9/2020	\$ 850.00	Construction - Contracts Costs
Protection Development Inc	43019	2/7/2020	\$ 475.00	Construction - Contracts Costs
Protection One Incorporated	15043	8/27/2020	\$ 1,262.04	Repair and Maintenance
Provisio LLC	62602	4/23/2020	\$ 1,800.00	Repair and Maintenance
Provisio LLC	62602	6/18/2020	\$ 2,550.00	Repair and Maintenance
PSI Services Inc	02928	7/10/2020	\$ 960.00	Student Test or Certification Fee
Public Allies Inc	17293	10/11/2019	\$ 119,733.52	GRNT Subcontracted Expenses
PUR Flygirl LLC	00732	12/17/2019	\$ 1,000.00	Contracted Performances + Lectures
Purple Briefcase Inc	12072	10/25/2019	\$ 2,500.00	Software Maintenance and Support
Purple Briefcase Inc	12072	12/13/2019	\$ 550.00	Contracted Services

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Purple Briefcase Inc	12072	1/30/2020	\$ 2,550.00	Software Maintenance and Support
Purple Briefcase Inc	12072	5/29/2020	\$ 1,700.00	Publication Subscriptions
Q1 Media Inc	94590	10/15/2019	\$ 3,000.00	Advertising Expense-Print Media
Qaissaunee	06591	12/5/2019	\$ 478.47	Contracted Services-Independent
QLess, Inc	56265	5/22/2020	\$ 19,195.70	Software Maintenance and Support
QLess, Inc	56265	7/17/2020	\$ 5,200.13	Software Maintenance and Support
Quality Hardwood Floors Incorporated	15418	1/9/2020	\$ 16,130.00	Contracted Services
Quality Matters Program	26869	9/19/2019	\$ 1,000.00	Employee Professional Development
Quality Matters Program	26869	10/21/2019	\$ 550.19	Instructional Supplies
Quality Matters Program	26869	11/14/2019	\$ 200.00	Employee Professional Development
Quality Matters Program	26869	11/15/2019	\$ 325.00	Employee Professional Development
Quality Matters Program	26869	12/18/2019	\$ 150.00	Employee Professional Development
Quality Matters Program	26869	1/9/2020	\$ 791.95	Instructional Supplies
Quality Matters Program	26869	4/23/2020	\$ 50.00	Employee Professional Development
Quality Matters Program	26869	4/30/2020	\$ 50.00	Employee Professional Development
Quality Matters Program	26869	5/21/2020	\$ 150.00	Employee Professional Development
Quality Matters Program	26869	6/25/2020	\$ 200.00	Employee Professional Development
Quality Matters Program	26869	7/1/2020	\$ 200.00	Employee Professional Development
Quality Matters Program	26869	7/9/2020	\$ 800.65	Instructional Supplies
Quality Matters Program	26869	7/16/2020	\$ 150.00	Employee Professional Development
Quality Matters Program	26869	7/23/2020	\$ 4,000.00	Employee Professional Development
Quality Matters Program	26869	8/6/2020	\$ 2,200.00	Professional Fees - Other
Quality Matters Program	26869	8/13/2020	\$ 36,700.00	Employee Professional Development
Quality Matters Program	26869	8/20/2020	\$ 1,781.06	Instructional Supplies
Quality Sterilizer Services Inc	07381	1/9/2020	\$ 8,060.00	Lab Equipment Maintenance
Quality Texas Foundation	06130	9/13/2019	\$ 2,500.00	Institutional Assoc Fees and Dues
Quality Texas Foundation	06130	9/20/2019	\$ 10,000.00	Institutional Assoc Fees and Dues
Quality Texas Foundation	06130	10/17/2019	\$ 1,500.00	Contracted Services-Independent
Quality Texas Foundation	06130	10/24/2019	\$ 12,000.00	Contracted Services
Quality Texas Foundation	06130	1/28/2020	\$ 7,000.00	Institutional Assoc Fees and Dues
Quality Texas Foundation	06130	6/24/2020	\$ 5,000.00	Institutional Assoc Fees and Dues
Quality Texas Foundation	06130	8/26/2020	\$ 2,500.00	Institutional Assoc Fees and Dues
Qualtrics Labs Inc	34111	3/27/2020	\$ 10,500.00	Software Maintenance and Support
Qualtrics Labs Inc	34111	5/15/2020	\$ 5,788.13	Computer Software under \$5k
Quance-Fitch	23917	10/17/2019	\$ 530.00	Employee Professional Development
Quesenberry	15628	10/4/2019	\$ 531.76	TRVL USA Emp Miles Parking Out-Town
Quesenberry	15628	12/13/2019	\$ 244.76	TRVL USA Emp Miles Parking Out-Town
Quesenberry	15628	3/6/2020	\$ 88.55	TRVL USA Emp Miles Parking In-Town
Quest Software Inc	25009	1/10/2020	\$ 5,250.08	Professional Fees - Other
Question Mark Corporation	06135	1/30/2020	\$ 12,272.00	Software Maintenance and Support
Question Mark Corporation	06135	4/3/2020	\$ 6,000.00	Software Maintenance and Support
Question Mark Corporation	06135	5/22/2020	\$ 11,090.00	Software Maintenance and Support
Question Mark Corporation	06135	6/19/2020	\$ 3,850.00	Software Maintenance and Support
Question Mark Corporation	06135	7/31/2020	\$ 930.00	Software Maintenance and Support
Quinones	17629	6/24/2020	\$ 462.46	Employee Professional Development
Quintanilla	91980	9/5/2019	\$ 81.20	TRVL USA Emp Miles Parking Out-Town
Quintanilla	40264	10/2/2019	\$ 250.00	Contracted Performances + Lectures
Quintanilla	10605	11/14/2019	\$ 199.75	TRVL USA Emp Miles Parking In-Town
Quintanilla	10605	2/20/2020	\$ 65.37	TRVL USA Emp Miles Parking In-Town
Quintanilla	10605	7/17/2020	\$ 98.90	TRVL USA Emp Miles Parking In-Town
R L Townsend & Associates LLC	15609	1/23/2020	\$ 2,751.25	Professional Fees - Audit
R L Townsend & Associates LLC	15609	5/22/2020	\$ 4,097.50	Contracted Services
R L Townsend & Associates LLC	15609	6/24/2020	\$ 5,375.00	Professional Fees - Audit
R L Townsend & Associates LLC	15609	8/5/2020	\$ 10,046.25	Professional Fees - Audit
Rabago	10662	3/5/2020	\$ 12.65	TRVL USA Emp Miles Parking In-Town
Raba-Kistner Consulting Incorporated	06149	9/5/2019	\$ 11,330.50	Construction - Architect Fees
Raba-Kistner Consulting Incorporated	06149	9/6/2019	\$ 188.54	Construction - Other Fees
Raba-Kistner Consulting Incorporated	06149	10/3/2019	\$ 670.00	Contracted Services
Raba-Kistner Consulting Incorporated	06149	10/4/2019	\$ 8,179.00	Construction - Architect Fees
Raba-Kistner Consulting Incorporated	06149	11/5/2019	\$ 7,910.15	Construction - Other Fees
Raba-Kistner Consulting Incorporated	06149	11/14/2019	\$ 4,412.00	Contracted Services
Raba-Kistner Consulting Incorporated	06149	11/21/2019	\$ 5,515.00	Construction - Architect Fees
Raba-Kistner Consulting Incorporated	06149	11/22/2019	\$ 17,239.00	Contracted Services

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Raba-Kistner Consulting Incorporated	06149	12/6/2019	\$ 4,875.50	Construction - Architect Fees
Raba-Kistner Consulting Incorporated	06149	12/12/2019	\$ 45,038.25	Construction - Architect Fees
Raba-Kistner Consulting Incorporated	06149	1/9/2020	\$ 6,122.00	Construction - Other Fees
Raba-Kistner Consulting Incorporated	06149	1/23/2020	\$ 1,364.50	Construction - Other Fees
Raba-Kistner Consulting Incorporated	06149	4/3/2020	\$ 20,911.75	Construction - Other Fees
Raba-Kistner Consulting Incorporated	06149	4/10/2020	\$ 8,493.50	Construction - Other Fees
Raba-Kistner Consulting Incorporated	06149	5/29/2020	\$ 45,899.25	Contracted Services
Raba-Kistner Consulting Incorporated	06149	6/5/2020	\$ 4,694.00	Contracted Services
Raba-Kistner Consulting Incorporated	06149	6/19/2020	\$ 2,883.50	Contracted Services
Raba-Kistner Consulting Incorporated	06149	6/26/2020	\$ 3,608.25	Construction - Architect Fees
Raba-Kistner Consulting Incorporated	06149	7/2/2020	\$ 4,366.50	Contracted Services
Raba-Kistner Consulting Incorporated	06149	7/10/2020	\$ 16,848.50	Contracted Services
Raba-Kistner Consulting Incorporated	06149	7/24/2020	\$ 2,958.75	Construction - Architect Fees
Raba-Kistner Consulting Incorporated	06149	7/31/2020	\$ 12,894.75	Contracted Services
Raba-Kistner Consulting Incorporated	06149	8/19/2020	\$ 7,681.00	Construction - Other Fees
Rackspace Managed Hosting	20433	10/10/2019	\$ 44,330.00	GRNT Student Tuition and Fees
Rackspace Managed Hosting	20433	10/11/2019	\$ 35,307.25	GRNT Student Tuition and Fees
Rackspace Managed Hosting	20433	11/8/2019	\$ 16,964.85	Professional Fees - Other
Rackspace Managed Hosting	20433	1/17/2020	\$ 41,258.65	GRNT Student Tuition and Fees
Rackspace Managed Hosting	20433	4/10/2020	\$ 22,697.55	GRNT Student Tuition and Fees
Rackspace Managed Hosting	20433	5/15/2020	\$ 18,702.75	Professional Fees - Other
Rackspace Managed Hosting	20433	6/19/2020	\$ 31,868.50	GRNT Student Tuition and Fees
Radio Pocho	92160	10/15/2019	\$ 100.00	Contracted Performances + Lectures
RadView Software Inc	33842	6/24/2020	\$ 3,687.00	Software Maintenance and Support
RAICES	92024	10/3/2019	\$ 200.00	Contracted Performances + Lectures
Railey	08423	9/19/2019	\$ 151.66	TRVL USA Emp Meals Out Of Town
Railey	08423	10/18/2019	\$ 66.80	TRVL USA Emp Miles Parking In-Town
Railey	08423	11/1/2019	\$ 199.89	TRVL USA Emp Transportation
Railey	08423	12/6/2019	\$ 28.00	TRVL USA Emp Miles Parking In-Town
Railey	08423	12/12/2019	\$ 161.20	TRVL USA Emp Lodging Out Of Town
Railey	08423	1/9/2020	\$ 256.76	TRVL USA Emp Meals Out Of Town
Railey	08423	2/7/2020	\$ 12.65	TRVL USA Emp Miles Parking In-Town
Railey	08423	2/13/2020	\$ 73.14	TRVL USA Emp Miles Parking Out-Town
Railey	08423	3/3/2020	\$ 175.04	TRVL USA Emp Transportation
Railey	08423	3/27/2020	\$ 209.00	Accounts Payable Chargebacks
Ramey	58226	8/28/2020	\$ 1,972.00	Employee Professional Development
Ramirez	81698	9/5/2019	\$ 10.44	Travel Advances
Ramirez	83517	9/6/2019	\$ 407.74	TRVL USA Emp Miles Parking In-Town
Ramirez	20936	9/6/2019	\$ 289.58	Employee Professional Development
Ramirez	81698	9/12/2019	\$ 10.44	TRVL USA Emp Miles Parking In-Town
Ramirez	11079	9/17/2019	\$ 219.00	TRVL USA Emp Miles Parking In-Town
Ramirez	81698	10/10/2019	\$ 28.42	TRVL USA Emp Miles Parking In-Town
Ramirez	83517	10/10/2019	\$ 198.00	TRVL USA Emp Meals Out Of Town
Ramirez	11079	10/17/2019	\$ 125.28	TRVL USA Emp Miles Parking In-Town
Ramirez	29235	10/17/2019	\$ 18.50	TRVL USA Emp Miles Parking In-Town
Ramirez	59438	10/25/2019	\$ 30.16	TRVL USA Emp Miles Parking In-Town
Ramirez	81698	11/14/2019	\$ 25.23	TRVL USA Emp Miles Parking In-Town
Ramirez	23652	11/15/2019	\$ 300.00	Contracted Performances + Lectures
Ramirez	11079	11/22/2019	\$ 186.76	TRVL USA Emp Miles Parking In-Town
Ramirez	31452	12/5/2019	\$ 20.30	TRVL USA Emp Miles Parking In-Town
Ramirez	81698	12/13/2019	\$ 33.64	TRVL USA Emp Miles Parking In-Town
Ramirez	22332	12/17/2019	\$ 2,200.00	Employee Professional Development
Ramirez	34753	12/17/2019	\$ 1,300.00	Contracted Services
Ramirez	81698	1/14/2020	\$ 31.61	TRVL USA Emp Miles Parking In-Town
Ramirez	14799	1/16/2020	\$ 50.00	Clearing - Check Reissuance
Ramirez	20936	1/17/2020	\$ 88.16	TRVL USA Emp Miles Parking Out-Town
Ramirez	20936	1/23/2020	\$ 103.82	TRVL USA Emp Miles Parking Out-Town
Ramirez	83517	1/23/2020	\$ 144.98	TRVL USA Emp Meals Out Of Town
Ramirez	81698	2/14/2020	\$ 8.63	TRVL USA Emp Miles Parking In-Town
Ramirez	81698	3/6/2020	\$ 53.48	TRVL USA Emp Miles Parking In-Town
Ramirez	11079	3/20/2020	\$ 140.30	TRVL USA Emp Miles Parking In-Town
Ramirez	84160	4/10/2020	\$ 31.40	Auxiliary - Child Care
Ramirez	28597	4/30/2020	\$ 700.00	Contracted Services-Independent

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Ramirez	50421	5/8/2020	\$ 800.00	Contracted Services
Ramirez	26469	6/26/2020	\$ 3,000.00	Contracted Performances + Lectures
Ramirez	26469	7/17/2020	\$ 3,000.00	Contracted Performances + Lectures
Ramirez	26469	7/24/2020	\$ 3,029.00	Contracted Performances + Lectures
Ramiro de la Rosa	81961	11/14/2019	\$ 2,833.72	Contracted Services
Ramon	23870	12/5/2019	\$ 36.54	TRVL USA Emp Miles Parking In-Town
Ramon	44400	12/12/2019	\$ 300.00	Student Prizes, Awards, Attendance
Ramon	23870	1/28/2020	\$ 106.72	TRVL USA Emp Miles Parking In-Town
Ramos	74078	9/17/2019	\$ 56.26	TRVL USA Emp Miles Parking In-Town
Ramos	79056	9/19/2019	\$ 1,250.00	Contracted Services-Independent
Ramos	74078	10/11/2019	\$ 12.76	TRVL USA Emp Miles Parking In-Town
Ramos	79056	10/21/2019	\$ 2,000.00	Contracted Services-Independent
Ramos	81816	11/14/2019	\$ 89.00	TRVL USA Emp Meals Out Of Town
Ramos	74078	11/27/2019	\$ 84.10	TRVL USA Emp Miles Parking In-Town
Ramos	74078	12/10/2019	\$ 56.84	TRVL USA Emp Miles Parking In-Town
Ramos	74078	2/21/2020	\$ 90.85	TRVL USA Emp Miles Parking In-Town
Ramos	74078	4/3/2020	\$ 143.18	TRVL USA Emp Miles Parking In-Town
Ramos	84672	4/3/2020	\$ 164.00	Auxiliary - Child Care
Ramos	74078	6/12/2020	\$ 49.45	TRVL USA Emp Miles Parking In-Town
Ramos	74078	7/17/2020	\$ 200.10	TRVL USA Emp Miles Parking In-Town
Ramos	53440	7/17/2020	\$ 1,500.00	Student Prizes, Awards, Attendance
Ramos	53440	8/21/2020	\$ 1,500.00	Student Prizes, Awards, Attendance
Rangel	23452	9/24/2019	\$ 125.66	TRVL USA Emp Meals Out Of Town
Rangel	42929	11/5/2019	\$ 119.94	TRVL USA Emp Miles Parking In-Town
Rangel	42929	11/7/2019	\$ 579.00	Travel Advances
Rangel	10451	11/19/2019	\$ 75.39	TRVL USA Emp Miles Parking In-Town
Rangel	42929	11/21/2019	\$ 746.07	TRVL USA Emp Lodging Out Of Town
Rangel	10554	11/27/2019	\$ 32.48	TRVL USA Emp Miles Parking In-Town
Rangel	10451	1/30/2020	\$ 49.40	TRVL USA Emp Miles Parking In-Town
Rangel	23452	2/6/2020	\$ 56.93	TRVL USA Emp Miles Parking In-Town
Rangel	23452	3/5/2020	\$ 482.85	TRVL USA Emp Miles Parking Out-Town
Rangel	10451	3/6/2020	\$ 41.40	TRVL USA Emp Miles Parking In-Town
Rangel	23452	8/14/2020	\$ 82.80	TRVL USA Emp Miles Parking In-Town
Ranger Creek Brewing & Distilling	45274	6/11/2020	\$ 1,000.00	Clearing - Check Reissuance
Raso	31742	10/3/2019	\$ 23.78	TRVL USA Emp Miles Parking In-Town
Rave Mobile Safety	40630	10/24/2019	\$ 75,600.00	Contracted Services
Ray	10610	2/21/2020	\$ 693.00	Employee Professional Development
Ray	10610	6/5/2020	\$ 594.00	Employee Professional Development
Rayburn	18827	4/16/2020	\$ 1,125.00	Contracted Services-Independent
RBF Enterprises LLC	26630	4/30/2020	\$ 900.00	GRNT Student Living Allowances
RCS	25210	6/25/2020	\$ 10,960.00	NonHigh Risk Computr Equip 1K to 5K
Reagan County Wild Game Supper	10070	1/24/2020	\$ 500.00	Scholarship Disbursements
Real Counseling Inc	33749	7/30/2020	\$ 300.00	Contracted Performances + Lectures
Reason Systems Inc	13919	1/23/2020	\$ 13,400.00	Software Maintenance and Support
Rebel Eats	81767	12/5/2019	\$ 300.00	Contracted Services-Independent
Rebelle Events	35328	8/6/2020	\$ 3,750.00	Contracted Performances + Lectures
Recasner	88961	12/3/2019	\$ 53.00	TRVL USA Emp Miles Parking In-Town
Recasner	88961	12/12/2019	\$ 5.92	TRVL USA Emp Miles Parking In-Town
Recasner	88961	1/17/2020	\$ 434.68	TRVL USA Emp Miles Parking Out-Town
Recorded Books Inc	86001	7/31/2020	\$ 7,785.00	LIBR Electronic Resources
Reddy	36462	12/19/2019	\$ 297.00	TRVL USA Emp Meals Out Of Town
Redemption Race Productions	92775	2/20/2020	\$ 1,000.00	NegExp-Agency Fund Activity
RediFuel Divisions of RelaDyne LLC	23581	8/27/2020	\$ 164.60	Vehicle Fuel
Reese	71450	9/19/2019	\$ 520.00	TRVL USA Emp Miles Parking In-Town
Reeves	12283	9/5/2019	\$ 861.50	Employee Professional Development
Reeves	37442	11/21/2019	\$ 1,000.00	Contracted Services-Independent
Region 5 Education Service Center	06213	12/12/2019	\$ 300.00	Institutional Assoc Fees and Dues
Region 5 Education Service Center	06213	4/30/2020	\$ 300.00	Institutional Assoc Fees and Dues
Rehler Vaughn & Koone	06219	9/5/2019	\$ 61,720.00	Construction - Architect Fees
Rehler Vaughn & Koone	06219	9/24/2019	\$ 134,176.40	Construction - Architect Fees
Rehler Vaughn & Koone	06219	9/26/2019	\$ 2,095.00	Contracted Services
Rehler Vaughn & Koone	06219	11/5/2019	\$ 20,990.00	Construction - Architect Fees
Rehler Vaughn & Koone	06219	11/21/2019	\$ 146,880.00	Construction - Architect Fees

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Rehler Vaughn & Koone	06219	12/17/2019	\$ 268,001.58	Construction - Architect Fees
Rehler Vaughn & Koone	06219	1/10/2020	\$ 13,500.00	Contracted Services
Rehler Vaughn & Koone	06219	1/16/2020	\$ 283,643.17	Construction - Architect Fees
Rehler Vaughn & Koone	06219	2/6/2020	\$ 95,063.39	Construction - Architect Fees
Rehler Vaughn & Koone	06219	2/7/2020	\$ 375.00	Construction - Architect Fees
Rehler Vaughn & Koone	06219	3/6/2020	\$ 181,031.45	Construction - Architect Fees
Rehler Vaughn & Koone	06219	4/17/2020	\$ 75,369.72	Construction - Architect Fees
Rehler Vaughn & Koone	06219	4/24/2020	\$ 201,734.76	Construction - Architect Fees
Rehler Vaughn & Koone	06219	5/29/2020	\$ 31,408.17	Construction - Architect Fees
Rehler Vaughn & Koone	06219	6/5/2020	\$ 122,463.60	Construction - Architect Fees
Rehler Vaughn & Koone	06219	7/2/2020	\$ 527.94	Contracted Services
Rehler Vaughn & Koone	06219	7/17/2020	\$ 200,864.85	Construction - Architect Fees
Rehler Vaughn & Koone	06219	7/31/2020	\$ 2,991.66	Contracted Services
Rehler Vaughn & Koone	06219	8/28/2020	\$ 28,184.00	Construction - Architect Fees
Rehome	84667	10/17/2019	\$ 85.84	TRVL USA Emp Miles Parking In-Town
Rehome	84667	11/19/2019	\$ 80.04	TRVL USA Emp Miles Parking In-Town
Rehome	84667	12/6/2019	\$ 356.25	Travel Advances
Rehome	84667	1/9/2020	\$ 28.76	TRVL USA Emp Meals Out Of Town
REI Corporation	06220	2/27/2020	\$ 1,366.65	Tools, Equip and Furniture under 1K
Relation Insurance Services - Specialty Risk	92797	6/5/2020	\$ 49,982.20	GRNT Student Living Allowances
Relation Insurance Services - Specialty Risk	92797	6/26/2020	\$ 3,216.20	GRNT Student Living Allowances
Reliable Staffing Corp	28210	9/6/2019	\$ 1,566.00	Contracted Personnel Agencies
Reliable Staffing Corp	28210	9/26/2019	\$ 1,595.37	Accounts Payable Chargebacks
Reliable Staffing Corp	28210	10/31/2019	\$ 8,554.29	Contracted Personnel Agencies
Rendon	38483	9/5/2019	\$ 1,580.03	TRVL Student Travel
Rendon	76464	9/26/2019	\$ 135.14	TRVL USA Emp Miles Parking In-Town
Rendon	76464	2/14/2020	\$ 138.00	TRVL USA Emp Meals Out Of Town
Rendon	76464	2/21/2020	\$ 1,921.50	Employee Professional Development
Rendon	76464	6/5/2020	\$ 278.50	Employee Professional Development
Renegar	30324	7/9/2020	\$ 2,500.00	Contracted Services
Renthal	32578	8/27/2020	\$ 1,500.00	Contracted Services
Republic Services	41623	9/5/2019	\$ 6,701.15	Utilities-Garbage Collection
Republic Services	41623	9/6/2019	\$ 3,374.74	Utilities-Garbage Collection
Republic Services	41623	9/6/2019	\$ 824.00	Utilities-Garbage Collection
Republic Services	41623	9/6/2019	\$ 772.00	Contracted Services-Independent
Republic Services	41623	9/6/2019	\$ 772.00	Rental Of Equipment Expense
Republic Services	41623	9/6/2019	\$ 772.00	Rental Of Equipment Expense
Republic Services	41623	9/6/2019	\$ 338.64	Rental Of Equipment Expense
Republic Services	41623	9/6/2019	\$ 84.66	Rental Of Equipment Expense
Republic Services	41623	9/6/2019	\$ 92.82	Rental Of Equipment Expense
Republic Services	41623	9/6/2019	\$ 772.00	Tools, Equip and Furniture under 1K
Republic Services	41623	9/12/2019	\$ 2,496.79	Utilities-Garbage Collection
Republic Services	41623	9/20/2019	\$ 6,773.14	Utilities-Garbage Collection
Republic Services	41623	10/8/2019	\$ 11,312.40	Utilities-Garbage Collection
Republic Services	41623	10/31/2019	\$ 1,681.98	Utilities-Garbage Collection
Republic Services	41623	11/5/2019	\$ 7,975.03	Utilities-Garbage Collection
Republic Services	41623	11/7/2019	\$ 16,112.19	Utilities-Garbage Collection
Republic Services	41623	11/14/2019	\$ 2,334.50	Tools, Equip and Furniture under 1K
Republic Services	41623	11/15/2019	\$ 1,760.52	Utilities-Garbage Collection
Republic Services	41623	11/19/2019	\$ 242.00	Utilities-Garbage Collection
Republic Services	41623	11/22/2019	\$ 711.96	Utilities-Garbage Collection
Republic Services	41623	12/19/2019	\$ 14,475.44	Utilities-Garbage Collection
Republic Services	41623	1/9/2020	\$ 3,159.58	Contracted Services-Independent
Republic Services	41623	1/16/2020	\$ 3,470.02	Utilities-Garbage Collection
Republic Services	41623	1/17/2020	\$ 4,488.14	Utilities-Garbage Collection
Republic Services	41623	1/24/2020	\$ 2,180.06	Utilities-Garbage Collection
Republic Services	41623	2/4/2020	\$ 8,753.28	Utilities-Garbage Collection
Republic Services	41623	2/13/2020	\$ 2,643.43	Rental Of Equipment Expense
Republic Services	41623	2/14/2020	\$ 137.54	Utilities-Garbage Collection
Republic Services	41623	2/28/2020	\$ 510.00	Tools, Equip and Furniture under 1K
Republic Services	41623	3/5/2020	\$ 9,480.54	Utilities-Garbage Collection
Republic Services	41623	3/6/2020	\$ 2,627.11	Contracted Services-Independent
Republic Services	41623	3/17/2020	\$ 772.00	Tools, Equip and Furniture under 1K

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Republic Services	41623	3/20/2020	\$ 526.32	Utilities-Garbage Collection
Republic Services	41623	3/27/2020	\$ 195.00	Rental Of Equipment Expense
Republic Services	41623	4/3/2020	\$ 7,441.56	Utilities-Garbage Collection
Republic Services	41623	4/17/2020	\$ 433.50	Utilities-Garbage Collection
Republic Services	41623	4/24/2020	\$ 3,316.12	Tools, Equip and Furniture under 1K
Republic Services	41623	5/8/2020	\$ 7,555.08	Utilities-Garbage Collection
Republic Services	41623	5/15/2020	\$ 1,849.83	Utilities-Garbage Collection
Republic Services	41623	6/5/2020	\$ 8,120.52	Utilities-Garbage Collection
Republic Services	41623	6/12/2020	\$ 5,072.58	Utilities-Garbage Collection
Republic Services	41623	6/26/2020	\$ 3,494.52	Pavement and Grounds
Republic Services	41623	7/10/2020	\$ 2,771.93	Rental Of Equipment Expense
Republic Services	41623	7/17/2020	\$ 11,448.48	Utilities-Garbage Collection
Republic Services	41623	7/24/2020	\$ 1,556.90	Contracted Services
Republic Services	41623	8/5/2020	\$ 433.50	Utilities-Garbage Collection
Republic Services	41623	8/7/2020	\$ 1,546.32	Contracted Services-Independent
Republic Services	41623	8/19/2020	\$ 875.93	Utilities-Garbage Collection
Republic Services	41623	8/21/2020	\$ 757.00	Rental Of Equipment Expense
Republic Services	41623	8/26/2020	\$ 9,290.02	Utilities-Garbage Collection
Respondus Incorporated	06236	8/12/2020	\$ 40,335.00	Software Maintenance and Support
Restore Education	38040	10/10/2019	\$ 20.00	Refund Overpayments by Agency
Rexel USA Inc	25400	9/19/2019	\$ 57.25	Mechanical /Elec/Plumbing
Rexel USA Inc	25400	9/20/2019	\$ 2,078.00	Mechanical /Elec/Plumbing
Rexel USA Inc	25400	10/24/2019	\$ 22.63	Mechanical /Elec/Plumbing
Rexel USA Inc	25400	10/25/2019	\$ 78.56	Mechanical /Elec/Plumbing
Rexel USA Inc	25400	11/5/2019	\$ 558.61	Mechanical /Elec/Plumbing
Rexel USA Inc	25400	11/19/2019	\$ 484.80	Mechanical /Elec/Plumbing
Rexel USA Inc	25400	11/22/2019	\$ 1,259.00	Mechanical /Elec/Plumbing
Rexel USA Inc	25400	11/26/2019	\$ 4,143.85	Mechanical /Elec/Plumbing
Rexel USA Inc	25400	12/5/2019	\$ 612.48	Mechanical /Elec/Plumbing
Rexel USA Inc	25400	12/10/2019	\$ 2,427.38	Mechanical /Elec/Plumbing
Rexel USA Inc	25400	1/16/2020	\$ 5,397.39	Mechanical /Elec/Plumbing
Rexel USA Inc	25400	1/17/2020	\$ 100.32	Mechanical /Elec/Plumbing
Rexel USA Inc	25400	2/11/2020	\$ 1,950.00	Mechanical /Elec/Plumbing
Rexel USA Inc	25400	2/14/2020	\$ 750.82	Repair and Maintenance
Rexel USA Inc	25400	2/27/2020	\$ 2,158.11	Mechanical /Elec/Plumbing
Rexel USA Inc	25400	3/17/2020	\$ 1,483.02	Mechanical /Elec/Plumbing
Rexel USA Inc	25400	3/20/2020	\$ 917.49	Mechanical /Elec/Plumbing
Rexel USA Inc	25400	3/27/2020	\$ 944.80	Mechanical /Elec/Plumbing
Rexel USA Inc	25400	4/3/2020	\$ 47.06	Mechanical /Elec/Plumbing
Rexel USA Inc	25400	4/10/2020	\$ 99.06	Mechanical /Elec/Plumbing
Rexel USA Inc	25400	5/8/2020	\$ 171.92	Mechanical /Elec/Plumbing
Rexel USA Inc	25400	5/29/2020	\$ 177.78	Mechanical /Elec/Plumbing
Rexel USA Inc	25400	6/24/2020	\$ 1,419.95	Repair and Maintenance
Rexel USA Inc	25400	6/26/2020	\$ 229.20	Mechanical /Elec/Plumbing
Rexel USA Inc	25400	7/2/2020	\$ 402.62	Furniture and Equipment 1K to 5K
Rexel USA Inc	25400	7/24/2020	\$ 291.58	Mechanical /Elec/Plumbing
Rexel USA Inc	25400	8/5/2020	\$ 520.32	Mechanical /Elec/Plumbing
Rexel USA Inc	25400	8/14/2020	\$ 162.19	Mechanical /Elec/Plumbing
Rexel USA Inc	25400	8/28/2020	\$ 254.89	Mechanical /Elec/Plumbing
Reyes	22866	11/14/2019	\$ 156.88	TRVL USA Emp Miles Parking In-Town
Reyes	48614	11/27/2019	\$ 350.00	Contracted Services
Reyes	48614	12/12/2019	\$ 350.00	Advertising Exp-Promotion Materials
Reyes	22866	1/17/2020	\$ 129.92	TRVL USA Emp Miles Parking In-Town
Reyes	56716	1/23/2020	\$ 67.28	TRVL USA Emp Miles Parking In-Town
Reyes	17740	1/28/2020	\$ 901.74	Employee Professional Development
Reyes	56716	3/20/2020	\$ 309.89	TRVL USA Emp Meals Out Of Town
Reyes	56716	5/1/2020	\$ 40.25	TRVL USA Emp Miles Parking In-Town
Reyes	17740	6/12/2020	\$ 901.74	Employee Professional Development
Reyes Guevara	13234	9/19/2019	\$ 82.36	TRVL USA Emp Miles Parking In-Town
Reyes Guevara	13234	10/18/2019	\$ 75.40	TRVL USA Emp Miles Parking In-Town
Reyes Guevara	13234	11/21/2019	\$ 61.48	TRVL USA Emp Miles Parking In-Town
Reyes Guevara	13234	12/17/2019	\$ 23.20	TRVL USA Emp Miles Parking In-Town
Reyes Guevara	13234	1/30/2020	\$ 11.60	TRVL USA Emp Miles Parking In-Town

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Reyes Guevara	13234	2/27/2020	\$ 11.50	TRVL USA Emp Miles Parking In-Town
Reyes Guevara	13234	3/27/2020	\$ 53.48	TRVL USA Emp Miles Parking In-Town
Reyes Guevara	13234	8/14/2020	\$ 337.57	Employee Professional Development
Reyna	11599	10/10/2019	\$ 19.60	TRVL USA Emp Miles Parking In-Town
Reyna	11599	11/1/2019	\$ 147.20	TRVL USA Emp Meals Out Of Town
Reyna	11599	11/26/2019	\$ 151.00	TRVL USA Emp Meals Out Of Town
Reynolds	21963	12/19/2019	\$ 162.40	TRVL USA Emp Miles Parking Out-Town
Reynolds	21963	7/10/2020	\$ 1,975.60	Employee Professional Development
RF Specialties of Texas	07997	6/11/2020	\$ 41,625.53	Furniture and Equip over 5K - 5 YRS
RF Specialties of Texas	07997	6/18/2020	\$ 490.00	Freight
RF Specialties of Texas	07997	7/16/2020	\$ 11,322.87	Furniture and Equipment 1K to 5K
Rhodes	91315	10/10/2019	\$ 13.11	TRVL USA Emp Miles Parking In-Town
Rice	59116	12/10/2019	\$ 250.00	Contracted Services
Richardson	90334	1/7/2020	\$ 800.00	Contracted Services-Independent
Richardson	73206	7/9/2020	\$ 1,500.00	Student Prizes, Awards, Attendance
Richardson	90334	8/21/2020	\$ 350.00	Contracted Services-Independent
Richardson	73206	8/27/2020	\$ 1,500.00	Student Prizes, Awards, Attendance
Richter	12183	11/26/2019	\$ 141.88	TRVL USA Emp Miles Parking Out-Town
Rico	93637	2/7/2020	\$ 55.20	TRVL USA Emp Miles Parking In-Town
Rico	93637	4/24/2020	\$ 109.25	TRVL USA Emp Miles Parking In-Town
Rico	93637	5/8/2020	\$ 207.00	TRVL USA Emp Miles Parking In-Town
Rico	93637	6/12/2020	\$ 80.50	TRVL USA Emp Miles Parking In-Town
Rico	93637	7/10/2020	\$ 171.35	TRVL USA Emp Miles Parking In-Town
Rico	93637	8/7/2020	\$ 50.60	TRVL USA Emp Miles Parking In-Town
Riojas	95834	9/5/2019	\$ 1,580.03	TRVL Student Travel
Riojas	21842	9/13/2019	\$ 38.28	TRVL USA Emp Miles Parking In-Town
Riojas	21842	10/4/2019	\$ 140.36	TRVL USA Emp Miles Parking In-Town
Riojas	21842	10/10/2019	\$ 21.89	TRVL USA Emp Miles Parking In-Town
Riojas	95107	10/17/2019	\$ 350.00	Contracted Performances + Lectures
Riojas	21842	10/17/2019	\$ 161.00	TRVL USA Emp Meals Out Of Town
Riojas	21842	10/25/2019	\$ 2,200.00	Employee Professional Development
Riojas	95107	10/31/2019	\$ 300.00	Contracted Performances + Lectures
Riojas	21842	11/26/2019	\$ 83.52	TRVL USA Emp Miles Parking In-Town
Riojas	21842	12/19/2019	\$ 58.00	TRVL USA Emp Miles Parking In-Town
Riojas	21842	12/19/2019	\$ 1,046.26	TRVL USA Emp Transportation
Riojas	21842	2/11/2020	\$ 116.15	TRVL USA Emp Miles Parking In-Town
Riojas	21842	3/5/2020	\$ 32.78	TRVL USA Emp Miles Parking In-Town
Rios	30351	10/24/2019	\$ 24.36	TRVL USA Emp Miles Parking In-Town
Rios	30351	12/6/2019	\$ 45.82	TRVL USA Emp Miles Parking In-Town
Rios	30351	2/7/2020	\$ 23.58	TRVL USA Emp Miles Parking In-Town
Rios	20840	7/17/2020	\$ 1,500.00	Student Prizes, Awards, Attendance
Rios	30351	7/24/2020	\$ 1,575.42	Employee Professional Development
Rios	30351	7/31/2020	\$ 82.80	TRVL USA Emp Miles Parking In-Town
Rios	20840	8/21/2020	\$ 1,500.00	Student Prizes, Awards, Attendance
Risse	68759	9/12/2019	\$ 1,607.41	TRVL USA Emp Lodging Out Of Town
Rivas	21058	9/6/2019	\$ 52.20	TRVL USA Emp Miles Parking In-Town
Rivas	23906	9/20/2019	\$ 84.72	TRVL USA Emp Miles Parking In-Town
Rivas	21058	10/10/2019	\$ 77.72	TRVL USA Emp Miles Parking In-Town
Rivas	21058	11/14/2019	\$ 45.24	TRVL USA Emp Miles Parking In-Town
Rivas	23906	11/15/2019	\$ 84.10	TRVL USA Emp Miles Parking In-Town
Rivas	23906	12/6/2019	\$ 73.44	TRVL USA Emp Miles Parking In-Town
Rivas	21058	12/12/2019	\$ 35.96	TRVL USA Emp Miles Parking In-Town
Rivas	21058	1/9/2020	\$ 27.84	TRVL USA Emp Miles Parking In-Town
Rivas	21058	2/11/2020	\$ 33.35	TRVL USA Emp Miles Parking In-Town
Rivas	23906	3/6/2020	\$ 166.42	TRVL USA Emp Meals Out Of Town
River City Marketing Inc	05488	11/14/2019	\$ 542.72	Repair and Maintenance
Rivera	25439	9/13/2019	\$ 147.32	Plant Maintenance Contracts
Rivera	10561	10/11/2019	\$ 142.68	TRVL USA Emp Miles Parking In-Town
Rivera	10181	10/24/2019	\$ 137.00	TRVL USA Emp Meals Out Of Town
Rivera	10561	11/14/2019	\$ 16.50	TRVL USA Emp Meals Out Of Town
Rivera	10561	11/21/2019	\$ 127.84	Office Supplies
Rivera	25439	11/21/2019	\$ 136.50	TRVL USA Emp Meals Out Of Town
Rivera	52949	11/27/2019	\$ 1,000.00	Contracted Performances + Lectures

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Rivera	10561	12/6/2019	\$ 125.28	TRVL USA Emp Miles Parking In-Town
Rivera	10561	12/13/2019	\$ 235.72	TRVL USA Emp Miles Parking Out-Town
Rivera	10181	1/7/2020	\$ 165.00	TRVL USA Emp Meals Out Of Town
Rivera	28341	1/16/2020	\$ 368.20	TRVL USA Emp Miles Parking Out-Town
Rivera	25439	1/23/2020	\$ 110.50	TRVL USA Emp Meals Out Of Town
Rivera	31354	1/31/2020	\$ 594.00	Employee Professional Development
Rivera	25439	3/5/2020	\$ 19.98	Tools, Equip and Furniture under 1K
Rivera	10561	3/6/2020	\$ 127.65	TRVL USA Emp Miles Parking In-Town
Rivera	25439	4/10/2020	\$ 16.92	Mechanical /Elec/Plumbing
Rivera	25439	4/24/2020	\$ 51.23	Repair and Maintenance
Rivera	31354	5/29/2020	\$ 811.00	Employee Professional Development
Rivera	62332	7/16/2020	\$ 1,500.00	Student Prizes, Awards, Attendance
Rivera	62332	8/20/2020	\$ 1,500.00	Student Prizes, Awards, Attendance
Rivera	10561	8/21/2020	\$ 222.75	Employee Professional Development
Rivercity Sportswear LLC	84176	10/10/2019	\$ 2,521.23	Advertising Exp-Promotion Materials
Riverside Community Care Inc	26866	5/21/2020	\$ 900.00	Contracted Services
RJS High School Sports	06144	6/4/2020	\$ 2,000.00	Advertising Expense-Other
RJS High School Sports	06144	6/25/2020	\$ 2,000.00	Advertising Expense-Other
RJS High School Sports	06144	7/16/2020	\$ 2,000.00	Advertising Expense-Radio
RJS High School Sports	06144	8/6/2020	\$ 2,000.00	Advertising Expense-Radio
Roadrunner Ceramics and Pottery Supplu LLC	32453	8/27/2020	\$ 7,399.00	Furniture and Equip over 5K - 5 YRS
Robert Half International Inc	30689	9/6/2019	\$ 1,132.80	Contracted Personnel Agencies
Robert Half International Inc	30689	9/6/2019	\$ 1,132.80	Contracted Personnel Agencies
Robert Half International Inc	30689	1/23/2020	\$ 4,136.58	Contracted Services
Robert Half International Inc	30689	3/20/2020	\$ 14,998.62	Contracted Services
Robert Half International Inc	30689	4/3/2020	\$ 2,251.20	Contracted Services
Robert Half International Inc	30689	4/17/2020	\$ 17,204.16	Contracted Personnel Agencies
Robert Half International Inc	30689	4/24/2020	\$ 10,808.88	Contracted Personnel Agencies
Robert Half International Inc	30689	5/8/2020	\$ 4,709.80	Contracted Personnel Agencies
Robert Half International Inc	30689	5/15/2020	\$ 7,731.20	Contracted Personnel Agencies
Robert Half International Inc	30689	5/22/2020	\$ 4,991.20	Contracted Personnel Agencies
Robert Half International Inc	30689	5/29/2020	\$ 4,991.20	Contracted Personnel Agencies
Robert Half International Inc	30689	6/5/2020	\$ 4,991.20	Contracted Personnel Agencies
Robert Half International Inc	30689	6/12/2020	\$ 7,073.56	Contracted Personnel Agencies
Robert Half International Inc	30689	6/19/2020	\$ 4,991.20	Contracted Personnel Agencies
Robert Half International Inc	30689	6/26/2020	\$ 1,407.00	Contracted Services
Robert Half International Inc	30689	7/2/2020	\$ 3,302.80	Contracted Personnel Agencies
Robert Half International Inc	30689	7/10/2020	\$ 3,180.60	Contracted Personnel Agencies
Robert Half International Inc	30689	7/24/2020	\$ 9,982.40	Contracted Personnel Agencies
Robert Half International Inc	30689	7/31/2020	\$ 7,731.20	Contracted Personnel Agencies
Robert Half International Inc	30689	8/7/2020	\$ 4,991.20	Contracted Personnel Agencies
Robert Half International Inc	30689	8/14/2020	\$ 4,878.64	Contracted Personnel Agencies
Robert Half International Inc	30689	8/21/2020	\$ 2,740.00	Contracted Personnel Agencies
Robert Half International Inc	30689	8/26/2020	\$ 6,792.16	Contracted Personnel Agencies
Robert McNeel & Associates	33248	8/13/2020	\$ 2,925.00	Computer Software under \$5k
Robertson Industries Inc	40213	2/28/2020	\$ 13,246.00	Contracted Services
Robertson-Schule	20903	2/27/2020	\$ 445.50	Employee Professional Development
Robertson-Schule	20903	7/17/2020	\$ 841.50	Employee Professional Development
Robinson	78362	10/21/2019	\$ 505.00	Contracted Services
Robinson	27939	10/31/2019	\$ 16.01	TRVL USA Emp Miles Parking In-Town
Robinson	39288	11/14/2019	\$ 400.00	Contracted Services
Robinson-Thompson	10418	10/1/2019	\$ 31.32	TRVL USA Emp Miles Parking In-Town
Robinson-Thompson	10418	11/15/2019	\$ 31.32	TRVL USA Emp Miles Parking In-Town
Robinson-Thompson	10418	1/14/2020	\$ 29.35	TRVL USA Emp Miles Parking In-Town
Robledo	14103	9/27/2019	\$ 23.56	Instructional Supplies
Robledo	14103	10/1/2019	\$ 142.81	TRVL USA Emp Miles Parking Out-Town
Robledo	36021	11/21/2019	\$ 188.38	TRVL USA Emp Miles Parking Out-Town
Robledo	14103	11/26/2019	\$ 146.64	TRVL USA Emp Miles Parking Out-Town
Robledo	97074	12/12/2019	\$ 13.92	TRVL USA Emp Miles Parking In-Town
Robledo	97074	1/23/2020	\$ 18.56	TRVL USA Emp Miles Parking In-Town
Robledo	37873	4/17/2020	\$ 200.00	Auxiliary - Child Care
Rocha	10624	11/8/2019	\$ 75.40	TRVL USA Emp Miles Parking In-Town
Rocha	10624	12/19/2019	\$ 71.22	TRVL USA Emp Miles Parking In-Town

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Rocha	32218	1/28/2020	\$ 1,510.71	Employee Professional Development
Rocha	32198	7/16/2020	\$ 120.00	Contracted Services
Rocha	32218	7/17/2020	\$ 689.29	Employee Professional Development
Rocha	10508	8/14/2020	\$ 297.00	Employee Professional Development
Rodriguez	11101	9/5/2019	\$ 297.00	Employee Professional Development
Rodriguez	06260	9/5/2019	\$ 375.72	TRVL INTL Emp Meals Out Of Town
Rodriguez	39263	9/5/2019	\$ 120.99	TRVL USA Emp Miles Parking In-Town
Rodriguez	67263	9/26/2019	\$ 32.00	TSI Test Fees
Rodriguez	11565	10/1/2019	\$ 78.30	TRVL USA Emp Miles Parking In-Town
Rodriguez	10869	10/17/2019	\$ 453.76	TRVL USA Emp Lodging Out Of Town
Rodriguez	10606	10/18/2019	\$ 34.80	TRVL USA Emp Miles Parking In-Town
Rodriguez	11565	11/1/2019	\$ 63.80	TRVL USA Emp Miles Parking In-Town
Rodriguez	15758	11/1/2019	\$ 20.00	TRVL USA Emp Miles Parking In-Town
Rodriguez	01011	11/7/2019	\$ 500.00	Contracted Services-Independent
Rodriguez	15545	11/8/2019	\$ 230.30	TRVL USA Emp Meals Out Of Town
Rodriguez	39263	11/14/2019	\$ 569.85	Office Supplies
Rodriguez	79491	11/19/2019	\$ 84.74	TRVL USA Emp Miles Parking In-Town
Rodriguez	33209	11/21/2019	\$ 79.11	TRVL USA Emp Miles Parking In-Town
Rodriguez	10869	11/26/2019	\$ 204.50	TRVL USA Emp Meals Out Of Town
Rodriguez	01011	11/27/2019	\$ 450.00	Contracted Services-Independent
Rodriguez	98247	11/27/2019	\$ 250.00	Contracted Performances + Lectures
Rodriguez	11565	11/27/2019	\$ 71.80	TRVL USA Emp Miles Parking In-Town
Rodriguez	10869	12/3/2019	\$ 704.18	TRVL USA Emp Lodging Out Of Town
Rodriguez	10606	12/3/2019	\$ 70.76	TRVL USA Emp Miles Parking In-Town
Rodriguez	31617	12/12/2019	\$ 118.24	TRVL USA Emp Meals Out Of Town
Rodriguez	79491	12/13/2019	\$ 48.20	TRVL USA Emp Miles Parking In-Town
Rodriguez	01329	12/13/2019	\$ 67.86	TRVL USA Emp Miles Parking In-Town
Rodriguez	10606	12/17/2019	\$ 11.60	TRVL USA Emp Miles Parking In-Town
Rodriguez	11565	12/19/2019	\$ 52.20	TRVL USA Emp Miles Parking In-Town
Rodriguez	04023	1/7/2020	\$ 273.75	Travel Advances
Rodriguez	04023	1/30/2020	\$ 129.30	TRVL USA Emp Transportation
Rodriguez	11565	1/31/2020	\$ 44.85	TRVL USA Emp Miles Parking In-Town
Rodriguez	79491	1/31/2020	\$ 47.68	TRVL USA Emp Miles Parking In-Town
Rodriguez	39263	2/6/2020	\$ 189.00	Travel Advances
Rodriguez	11101	2/13/2020	\$ 111.00	Employee License Expense
Rodriguez	10606	2/14/2020	\$ 12.08	TRVL USA Emp Miles Parking In-Town
Rodriguez	10180	2/27/2020	\$ 21.85	TRVL INTL Emp Parking Out-Town
Rodriguez	11565	3/3/2020	\$ 25.88	TRVL USA Emp Miles Parking In-Town
Rodriguez	04023	3/3/2020	\$ 14.95	Lab Supplies and Materials
Rodriguez	39263	3/5/2020	\$ 119.54	TRVL USA Emp Meals Out Of Town
Rodriguez	26771	3/6/2020	\$ 404.10	Employee Professional Development
Rodriguez	10869	3/6/2020	\$ 384.90	TRVL USA Emp Miles Parking In-Town
Rodriguez	13848	3/17/2020	\$ 941.12	TRVL USA Emp Lodging Out Of Town
Rodriguez	01011	3/19/2020	\$ 1,000.00	Contracted Services-Independent
Rodriguez	11565	3/20/2020	\$ 10.35	TRVL USA Emp Miles Parking In-Town
Rodriguez	39263	3/20/2020	\$ 179.40	TRVL USA Emp Miles Parking In-Town
Rodriguez	58348	4/9/2020	\$ 131.42	TRVL Student Travel
Rodriguez	79491	4/24/2020	\$ 108.10	TRVL USA Emp Miles Parking In-Town
Rodriguez	39263	4/24/2020	\$ 63.34	Office Supplies
Rodriguez	39263	4/28/2020	\$ 62.10	TRVL USA Emp Miles Parking In-Town
Rodriguez	10180	5/1/2020	\$ 15.53	TRVL INTL Emp Parking Out-Town
Rodriguez	33634	7/9/2020	\$ 250.00	Student Club General Disbursements
Rodriguez	11565	7/10/2020	\$ 17.25	TRVL USA Emp Miles Parking In-Town
Rodriguez	31479	7/16/2020	\$ 450.00	Contracted Services
Rodriguez	39263	7/24/2020	\$ 537.42	TRVL USA Emp Miles Parking In-Town
Rodriguez	11565	8/5/2020	\$ 24.15	TRVL USA Emp Miles Parking In-Town
Rodriguez	96571	8/14/2020	\$ 1,923.72	Employee Professional Development
Rodriguez	11565	8/28/2020	\$ 36.80	TRVL USA Emp Miles Parking In-Town
Rodriguez-Guerra	10290	9/6/2019	\$ 222.75	Employee Professional Development
Rogers	99617	2/20/2020	\$ 18.98	TRVL USA Emp Miles Parking In-Town
Rogue Fitness	58202	7/1/2020	\$ 3,019.45	Tools, Equip and Furniture under 1K
Rolland-Adkins	33720	2/20/2020	\$ 37.18	TRVL USA Emp Miles Parking In-Town
Rollings Academy Learning Center	45499	2/21/2020	\$ 1,770.00	Contracted Child Care Services

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Rollings Academy Learning Center	45499	4/3/2020	\$ 1,925.00	Contracted Child Care Services
Roman	11729	12/6/2019	\$ 1,750.00	Contracted Services
Romero	34655	10/15/2019	\$ 1,500.00	Contracted Services-Independent
Romero	10557	12/13/2019	\$ 47.33	TRVL USA Emp Miles Parking In-Town
Romero	73702	12/17/2019	\$ 7,250.00	Contracted Services-Independent
Romero	33772	12/19/2019	\$ 105.79	TRVL USA Emp Miles Parking Out-Town
Romero	76459	7/16/2020	\$ 1,500.00	Student Prizes, Awards, Attendance
Romero	73702	7/31/2020	\$ 2,500.00	Contracted Services
Romero	76459	8/27/2020	\$ 1,500.00	Student Prizes, Awards, Attendance
Romo	53849	11/14/2019	\$ 237.96	TRVL USA Emp Meals Out Of Town
Romo	36948	6/19/2020	\$ 495.00	Employee Professional Development
Ronvac Corporation	04218	7/23/2020	\$ 1,526.49	Repair and Maintenance
Ronvac Corporation	04218	8/6/2020	\$ 396.48	Repair and Maintenance
Ronvac Corporation	04218	8/13/2020	\$ 144.09	Repair and Maintenance
Rope	09975	10/17/2019	\$ 26.00	TRVL USA Emp Travel Other
Rope	09975	5/15/2020	\$ 5.30	Postage Charges
Rosales	40886	7/10/2020	\$ 203.00	Auxiliary - Child Care
Rosales	91557	8/12/2020	\$ 1,349.31	Employee Professional Development
Rosas	18781	11/1/2019	\$ 104.88	TRVL USA Emp Lodging Out Of Town
Rosas-Tatum	11472	10/31/2019	\$ 152.50	TRVL USA Emp Meals Out Of Town
Rosas-Tatum	11472	3/6/2020	\$ 1,488.26	TRVL USA Emp Lodging Out Of Town
Rose	33643	2/14/2020	\$ 350.00	GRNT Student Living Allowances
Rose Altamonte LP	91610	9/12/2019	\$ 899.00	GRNT Student Living Allowances
Rose Altamonte LP	91610	1/16/2020	\$ 779.00	GRNT Student Living Allowances
Rosemont at Bethel Place	94912	10/17/2019	\$ 1,000.00	GRNT Student Living Allowances
Rosilier	00222	11/1/2019	\$ 660.00	Petty Cash
Rosilier	00222	12/3/2019	\$ 1,233.94	TRVL Student Travel
Rosinbum	12254	2/28/2020	\$ 200.00	Contracted Performances + Lectures
Ross	41027	12/18/2019	\$ 8.00	TSI Test Fees
Ross	32430	8/27/2020	\$ 1,500.00	Contracted Services
Rotary Club of San Antonio	11480	3/5/2020	\$ 1,000.00	Scholarship Disbursements
Rotary Club of San Antonio	11480	8/27/2020	\$ 588.00	Institutional Assoc Fees and Dues
Rotary Club of San Antonio	11480	8/28/2020	\$ 2,400.00	Employee Memberships and Dues
Roth	23197	9/6/2019	\$ 41.30	TRVL USA Emp Miles Parking In-Town
Roth	23197	10/8/2019	\$ 41.30	TRVL USA Emp Miles Parking In-Town
Roth	23197	11/7/2019	\$ 43.04	TRVL USA Emp Miles Parking In-Town
Roth	23197	12/6/2019	\$ 37.12	TRVL USA Emp Miles Parking In-Town
Rotheram	21688	9/20/2019	\$ 219.70	TRVL USA Emp Meals Out Of Town
Rotheram	21688	2/20/2020	\$ 41.76	TRVL USA Emp Miles Parking In-Town
Roth-Tellez	07281	11/22/2019	\$ 17.40	TRVL USA Emp Miles Parking In-Town
Roth-Tellez	07281	3/5/2020	\$ 1,653.00	Employee Professional Development
Roth-Tellez	07281	8/5/2020	\$ 547.00	Employee Professional Development
Roy C Garrett Incorporated	06302	11/22/2019	\$ 260.00	Mechanical /Elec/Plumbing
Roy C Garrett Incorporated	06302	3/27/2020	\$ 75,349.00	Mechanical /Elec/Plumbing
Roy C Garrett Incorporated	06302	4/3/2020	\$ 700.00	Mechanical /Elec/Plumbing
Roy C Garrett Incorporated	06302	5/8/2020	\$ 916.50	Mechanical /Elec/Plumbing
Royal Kim Maintenance Inc	68986	9/13/2019	\$ 2,170.00	Repair and Maintenance
Royal Kim Maintenance Inc	68986	11/22/2019	\$ 20,715.96	Contracted Services
Royal Kim Maintenance Inc	68986	1/9/2020	\$ 1,035.00	Repair and Maintenance
Royal Kim Maintenance Inc	68986	1/23/2020	\$ 52,349.27	Contracted Services
Royal Kim Maintenance Inc	68986	1/30/2020	\$ 350.00	Contracted Services
Royal Kim Maintenance Inc	68986	3/3/2020	\$ 1,285.00	Floor Care
Royal Kim Maintenance Inc	68986	6/5/2020	\$ 3,386.82	Repair and Maintenance
Royal Kim Maintenance Inc	68986	6/12/2020	\$ 22,152.76	Floor Care
Royal Kim Maintenance Inc	68986	7/31/2020	\$ 4,095.78	Floor Care
Royal Kim Maintenance Inc	68986	8/14/2020	\$ 5,491.56	Contracted Services
Royal Kim Maintenance Inc	68986	8/26/2020	\$ 6,687.65	Floor Care
RSR Electronics, Inc.	04083	6/18/2020	\$ 238.50	Tools, Equip and Furniture under 1K
RST Construction Incorporated	06306	9/19/2019	\$ 2,541.00	Construction - Demolition
RST Construction Incorporated	06306	10/22/2019	\$ 1,089.00	Repair and Maintenance
RST Construction Incorporated	06306	12/6/2019	\$ 1,166.00	Construction - Contracts Costs
RST Construction Incorporated	06306	12/19/2019	\$ 1,331.00	Repair and Maintenance
RST Construction Incorporated	06306	1/9/2020	\$ 57,108.28	Contracted Services

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RST Construction Incorporated	06306	1/16/2020	\$ 20,730.60	Contracted Services
RST Construction Incorporated	06306	2/20/2020	\$ 7,540.72	Repair and Maintenance
RST Construction Incorporated	06306	6/12/2020	\$ 4,386.25	Repair and Maintenance
RST Construction Incorporated	06306	7/10/2020	\$ 6,273.85	Repair and Maintenance
Rubio	21180	7/16/2020	\$ 120.00	Contracted Services
Ruffalo Noel Levitz	29879	3/17/2020	\$ 2,887.50	Contracted Services
Ruffalo Noel Levitz	29879	3/27/2020	\$ 3,701.25	Contracted Services
Ruffalo Noel Levitz	29879	6/12/2020	\$ 3,000.00	Software Maintenance and Support
Ruffalo Noel Levitz	29879	6/26/2020	\$ 1,870.05	Institutional Assoc Fees and Dues
Ruffalo Noel Levitz	29879	7/17/2020	\$ 3,000.00	Software Maintenance and Support
Ruffalo Noel Levitz LLC	29878	7/31/2020	\$ 268,886.00	Contracted Services
Ruiz	65446	10/17/2019	\$ 25.00	TRVL USA Emp Travel Other
Runner Technologies Inc	30707	9/27/2019	\$ 20,923.31	Software Maintenance and Support
Rupp	16568	3/26/2020	\$ 4,900.00	TRVL Student Travel
Rushing Griffen	32411	7/9/2020	\$ 1,500.00	Contracted Services-Independent
Rutkoski	82110	10/22/2019	\$ 78.88	TRVL USA Emp Miles Parking In-Town
Rutkoski	82110	2/20/2020	\$ 54.05	TRVL USA Emp Miles Parking In-Town
Ryan	53964	1/9/2020	\$ 5,000.00	Contracted Services
Ryan	53964	3/26/2020	\$ 5,000.00	Contracted Services
SA FLC, Inc	94993	10/17/2019	\$ 152.45	Refreshments-Catered
SA FLC, Inc	94993	11/26/2019	\$ 343.01	Refreshments-Catered
SA FLC, Inc	94993	12/3/2019	\$ 167.68	Refreshments-Catered
SA FLC, Inc	94993	1/14/2020	\$ 764.32	Refreshments-Catered
SA FLC, Inc	94993	1/17/2020	\$ 202.41	Refreshments-Catered
SA FLC, Inc	94993	1/31/2020	\$ 249.50	Refreshments-Catered
SA FLC, Inc	94993	2/4/2020	\$ 361.43	Refreshments-Catered
SA FLC, Inc	94993	2/7/2020	\$ 200.00	Refreshments-Catered
SA FLC, Inc	94993	2/20/2020	\$ 182.63	Refreshments-Catered
SA FLC, Inc	94993	3/5/2020	\$ 379.82	Refreshments-Catered
SA FLC, Inc	94993	3/27/2020	\$ 200.10	Refreshments-Catered
SA2020	29822	9/12/2019	\$ 500.00	Contracted Services-Independent
SA2020	29822	12/12/2019	\$ 1,500.00	Refreshments-Catered
Sadler	24560	1/28/2020	\$ 594.00	Employee Professional Development
Sadler	24560	7/24/2020	\$ 891.00	Employee Professional Development
Sadler-Nitu	22717	9/5/2019	\$ 252.80	Employee Professional Development
Sadler-Nitu	22717	10/17/2019	\$ 178.40	TRVL USA Emp Meals Out Of Town
Saenz	23630	9/12/2019	\$ 56.26	TRVL USA Emp Miles Parking In-Town
Saenz	23630	10/10/2019	\$ 197.78	TRVL USA Emp Miles Parking In-Town
Saenz	23630	11/14/2019	\$ 142.68	TRVL USA Emp Miles Parking In-Town
Saenz	23630	12/5/2019	\$ 140.36	TRVL USA Emp Miles Parking In-Town
Saenz	23630	2/20/2020	\$ 14.95	TRVL USA Emp Miles Parking In-Town
Saenz	23630	3/19/2020	\$ 29.90	TRVL USA Emp Miles Parking In-Town
Safesite Incorporated	06326	10/10/2019	\$ 380.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	11/1/2019	\$ 720.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	11/5/2019	\$ 315.50	Facilities Rental/Lease Expense
Safesite Incorporated	06326	12/5/2019	\$ 485.50	Facilities Rental/Lease Expense
Safesite Incorporated	06326	1/9/2020	\$ 85.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	1/10/2020	\$ 400.50	Facilities Rental/Lease Expense
Safesite Incorporated	06326	2/7/2020	\$ 85.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	2/11/2020	\$ 400.50	Facilities Rental/Lease Expense
Safesite Incorporated	06326	3/3/2020	\$ 85.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	3/5/2020	\$ 418.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	4/3/2020	\$ 503.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	5/8/2020	\$ 493.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	6/5/2020	\$ 493.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	7/2/2020	\$ 493.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	8/5/2020	\$ 493.00	Facilities Rental/Lease Expense
Safety-Kleen Corporation	06329	10/15/2019	\$ 343.00	Lab Supplies and Materials
Safety-Kleen Corporation	06329	1/30/2020	\$ 307.97	Lab Supplies and Materials
Safety-Kleen Corporation	06329	2/27/2020	\$ 122.81	Lab Supplies and Materials
Safety-Kleen Corporation	06329	7/23/2020	\$ 120.18	Lab Supplies and Materials
Safety-Kleen Corporation	06329	8/20/2020	\$ 307.97	Lab Supplies and Materials
Sage Corporation	10731	10/4/2019	\$ 38,649.00	Contracted Services

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Sage Corporation	10731	11/21/2019	\$ 43,735.00	Contracted Services
Sage Corporation	10731	1/24/2020	\$ 83,089.00	Accounts Payable Chargebacks
Sage Corporation	10731	2/20/2020	\$ 19,920.00	Accounts Payable Chargebacks
Sage Corporation	10731	4/24/2020	\$ 57,495.00	Accounts Payable Chargebacks
Sage Corporation	10731	5/8/2020	\$ 1,000.00	Accounts Payable Chargebacks
Sage Corporation	10731	6/12/2020	\$ 19,475.00	Accounts Payable Chargebacks
Sage Corporation	10731	7/17/2020	\$ 32,592.00	Accounts Payable Chargebacks
Sage Corporation	10731	8/28/2020	\$ 19,475.00	Accounts Payable Chargebacks
SAGE Publishing	06332	11/27/2019	\$ 500.00	LIBR Electronic Resources
SAGE Publishing	06332	3/6/2020	\$ 2,712.00	LIBR Electronic Resources
Sagor	81125	10/15/2019	\$ 445.50	Employee Professional Development
Salahuddin	15038	11/7/2019	\$ 232.10	TRVL USA Emp Transportation
Salahuddin	15038	3/27/2020	\$ 1,198.57	TRVL USA Emp Airfare
Salas	21774	2/11/2020	\$ 250.00	Contracted Services
Salas	10570	6/24/2020	\$ 33.35	TRVL USA Emp Miles Parking In-Town
Salazar	21013	9/10/2019	\$ 165.00	Employee Professional Development
Salazar	21013	10/11/2019	\$ 28.96	Tools, Equip and Furniture under 1K
Salazar	38455	10/17/2019	\$ 181.60	TRVL USA Emp Miles Parking In-Town
Salazar	23893	10/24/2019	\$ 17.40	TRVL USA Emp Miles Parking In-Town
Salazar	23893	11/21/2019	\$ 62.64	TRVL USA Emp Miles Parking In-Town
Salazar	23893	12/12/2019	\$ 3.48	TRVL USA Emp Miles Parking In-Town
Salazar	38455	12/12/2019	\$ 125.76	TRVL USA Emp Miles Parking In-Town
Salazar	38455	12/13/2019	\$ 110.14	TRVL USA Emp Miles Parking In-Town
Salazar	38455	12/19/2019	\$ 1,923.72	Employee Professional Development
Salazar	23893	1/23/2020	\$ 8.70	TRVL USA Emp Miles Parking In-Town
Salazar	38455	1/31/2020	\$ 58.93	TRVL USA Emp Miles Parking In-Town
Salazar	38455	3/3/2020	\$ 44.80	TRVL USA Emp Miles Parking In-Town
Salazar	23893	3/27/2020	\$ 17.25	TRVL USA Emp Miles Parking In-Town
Salazar	38455	4/24/2020	\$ 75.90	TRVL USA Emp Miles Parking In-Town
Salazar	38455	5/1/2020	\$ 250.00	Scholarship Disbursements
Salazar	38455	6/5/2020	\$ 276.28	Employee Professional Development
Saldana	06399	10/2/2019	\$ 600.00	Contracted Performances + Lectures
Saldana	06399	11/7/2019	\$ 300.00	Contracted Services-Independent
Saldana	58145	11/8/2019	\$ 16.65	TRVL USA Emp Miles Parking In-Town
Saldana	58145	11/26/2019	\$ 144.19	TRVL USA Emp Miles Parking In-Town
Salesforce.com Incorporated	22569	4/10/2020	\$ 7,380.00	Computer Software under \$5k
Salinas	89686	10/10/2019	\$ 200.00	Contracted Performances + Lectures
Salinas	91582	10/17/2019	\$ 200.00	Contracted Performances + Lectures
Salinas	14293	11/5/2019	\$ 276.00	TRVL USA Emp Meals Out Of Town
Salinas	37071	11/14/2019	\$ 1,176.00	Employee Professional Development
Salinas	10394	12/19/2019	\$ 46.40	TRVL USA Emp Miles Parking In-Town
Salinas	37071	2/27/2020	\$ 1,024.00	Employee Professional Development
Salmeron	10217	9/12/2019	\$ 20.88	TRVL USA Emp Miles Parking In-Town
Salmeron	10217	10/18/2019	\$ 58.00	TRVL USA Emp Miles Parking In-Town
Salmeron	10217	11/14/2019	\$ 35.67	TRVL USA Emp Miles Parking In-Town
Salmeron	10217	11/15/2019	\$ 152.58	TRVL USA Emp Miles Parking In-Town
Salmeron	10217	12/19/2019	\$ 47.50	TRVL USA Emp Miles Parking In-Town
Salmeron	10217	1/14/2020	\$ 37.53	TRVL USA Emp Miles Parking In-Town
Salmeron	10217	2/14/2020	\$ 23.58	TRVL USA Emp Miles Parking In-Town
Salmeron	10217	3/6/2020	\$ 45.71	TRVL USA Emp Miles Parking In-Town
Salmeron	10217	4/24/2020	\$ 16.96	TRVL USA Emp Miles Parking In-Town
Saloum	36596	8/6/2020	\$ 1,500.00	Student Prizes, Awards, Attendance
Saloum	36596	8/27/2020	\$ 1,500.00	Student Prizes, Awards, Attendance
Sam Houston High School	01884	1/30/2020	\$ 100.00	Advertising Expense-Print Media
Sam Houston High School	01884	2/20/2020	\$ 350.00	Promotional Events - Tables
Sam Pack's Five Star Ford	13395	11/7/2019	\$ 82,802.72	Vehicles over 5K
Sam Pack's Five Star Ford	13395	7/24/2020	\$ 40,000.00	Furniture and Equip over 5K - 7 YRS
Sampson	67125	10/8/2019	\$ 281.88	TRVL USA Emp Miles Parking In-Town
Sampson	67125	11/5/2019	\$ 242.44	TRVL USA Emp Miles Parking In-Town
SAMSAT	03125	11/21/2019	\$ 800.00	Contracted Performances + Lectures
SAMSAT	03125	1/16/2020	\$ 1,600.00	Contracted Services-Independent
SAMSAT	03125	2/14/2020	\$ 4,000.00	Instructional Supplies
SAMSAT	03125	8/13/2020	\$ 1,000.00	Instructional Supplies

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SAMSAT	03125	8/20/2020	\$ 3,000.00	Instructional Supplies
Samuels Glass Company LLC	06345	11/21/2019	\$ 677.74	Contracted Services
Samuels Glass Company LLC	06345	1/16/2020	\$ 1,191.17	Contracted Services
Samuels Glass Company LLC	06345	2/7/2020	\$ 303.08	Contracted Services
Samuels Glass Company LLC	06345	2/21/2020	\$ 713.85	Repair and Maintenance
Samuels Glass Company LLC	06345	2/25/2020	\$ 3,629.55	Repair and Maintenance
Samuels Glass Company LLC	06345	3/3/2020	\$ 910.19	Repair and Maintenance
Samuels Glass Company LLC	06345	4/10/2020	\$ 1,661.27	Repair and Maintenance
Samuels Glass Company LLC	06345	5/22/2020	\$ 291.27	Repair and Maintenance
Samuels Glass Company LLC	06345	7/2/2020	\$ 2,861.18	Repair and Maintenance
Samuels Glass Company LLC	06345	7/17/2020	\$ 557.51	Repair and Maintenance
Samuels Glass Company LLC	06345	8/28/2020	\$ 7,174.96	Contracted Services
San Antonio Area Foundation	01191	2/10/2020	\$ 1,000.00	Scholarship Disbursements
San Antonio Area Foundation	01191	3/5/2020	\$ 1,500.00	Scholarship Disbursements
San Antonio Area Foundation	01191	3/19/2020	\$ 6,000.00	Scholarship Disbursements
San Antonio Area Personnel Administrators	96680	12/18/2019	\$ 571.45	Refreshments-Catered
San Antonio Armature Works Incorporated	06349	11/27/2019	\$ 147.35	Freight
San Antonio Armature Works Incorporated	06349	2/20/2020	\$ 3,667.01	Repair and Maintenance
San Antonio Armature Works Incorporated	06349	4/9/2020	\$ 3,667.01	Repair and Maintenance
San Antonio Armature Works Incorporated	06349	7/10/2020	\$ 7,136.38	Mechanical /Elec/Plumbing
San Antonio Armature Works Incorporated	06349	8/5/2020	\$ 1,030.05	Mechanical /Elec/Plumbing
San Antonio Association for Financial Professionals	24041	12/12/2019	\$ 450.00	Employee Memberships and Dues
San Antonio Belting & Pulley Company Inc	37155	1/23/2020	\$ 245.95	Tools, Equip and Furniture under 1K
San Antonio Belting & Pulley Company Inc	37155	3/5/2020	\$ 393.92	Mechanical /Elec/Plumbing
San Antonio Belting & Pulley Company Inc	37155	4/17/2020	\$ 73.11	Mechanical /Elec/Plumbing
San Antonio Belting & Pulley Company Inc	37155	5/29/2020	\$ 1,014.50	Tools, Equip and Furniture under 1K
San Antonio Belting & Pulley Company Inc	37155	8/12/2020	\$ 413.46	Mechanical /Elec/Plumbing
San Antonio Bright Kids Daycare	27142	8/13/2020	\$ 495.00	Contracted Child Care Services
San Antonio Business Journal	06354	12/18/2019	\$ 75.00	Publication Subscriptions
San Antonio Business Journal	06354	5/14/2020	\$ 25.00	Advertising Expense-Print Media
San Antonio Business Journal	06354	6/25/2020	\$ 115.00	Publication Subscriptions
San Antonio Chamber of Commerce	04473	9/13/2019	\$ 1,000.00	Promotional Events - Tables
San Antonio Chamber of Commerce	04473	10/3/2019	\$ 5,322.00	Institutional Assoc Fees and Dues
San Antonio Chamber of Commerce	04473	1/16/2020	\$ 1,500.00	Refreshments-Catered
San Antonio Code Blue #2	76871	4/2/2020	\$ 4,314.00	Employee Uniforms - Rental + Purch
San Antonio Code Blue #2	76871	7/1/2020	\$ 1,438.00	Employee Uniforms - Rental + Purch
San Antonio Code Blue #2	76871	8/20/2020	\$ 8,628.00	Employee Uniforms - Rental + Purch
San Antonio Current	06360	11/27/2019	\$ 700.00	Advertising Expense-Print Media
San Antonio Current	06360	2/13/2020	\$ 700.00	Advertising Expense-Print Media
San Antonio Current	06360	8/28/2020	\$ 526.00	Advertising Expense-Print Media
San Antonio Economic Development Foundation	54309	1/9/2020	\$ 3,000.00	Institutional Assoc Fees and Dues
San Antonio Education Partnership	06364	10/17/2019	\$ 61,760.00	Accounts Payable Chargebacks
San Antonio Games2U, LLC	54792	11/14/2019	\$ 1,025.00	Rental Of Equipment Expense
San Antonio Garden Center Inc	99667	10/31/2019	\$ 1,000.00	Scholarship Disbursements
San Antonio Hispanic Chamber of Commerce	06372	9/5/2019	\$ 1,850.00	Employee Professional Development
San Antonio Hispanic Chamber of Commerce	06372	1/9/2020	\$ 3,500.00	Institutional Assoc Fees and Dues
San Antonio Hispanic Chamber of Commerce	06372	8/5/2020	\$ 1,000.00	Advertising Expense-Sponsorships
San Antonio Housing Authority	00839	9/6/2019	\$ 421.00	GRNT Student Living Allowances
San Antonio Housing Authority	00839	9/19/2019	\$ 116.00	GRNT Student Living Allowances
San Antonio Housing Authority	00839	10/1/2019	\$ 312.18	GRNT Passthru To Other Entity
San Antonio Housing Authority	00839	10/3/2019	\$ 20,640.81	GRNT Passthru To Other Entity
San Antonio Housing Authority	00839	11/7/2019	\$ 7,739.10	GRNT Passthru To Other Entity
San Antonio Housing Authority	00839	11/19/2019	\$ 9,995.14	GRNT Passthru To Other Entity
San Antonio Housing Authority	00839	12/5/2019	\$ 324.00	GRNT Student Living Allowances
San Antonio Housing Authority	00839	12/6/2019	\$ 3,029.72	GRNT Passthru To Other Entity
San Antonio Housing Authority	00839	1/23/2020	\$ 148.00	GRNT Student Living Allowances
San Antonio Housing Authority	00839	2/14/2020	\$ 20,451.42	GRNT Passthru To Other Entity
San Antonio Housing Authority	00839	3/19/2020	\$ 435.00	GRNT Student Living Allowances
San Antonio Housing Authority	00839	3/20/2020	\$ 5,720.53	GRNT Passthru To Other Entity
San Antonio Housing Authority	00839	4/24/2020	\$ 4,901.88	GRNT Passthru To Other Entity
San Antonio Housing Authority	00839	5/22/2020	\$ 5,529.12	GRNT Passthru To Other Entity
San Antonio Housing Authority	00839	6/12/2020	\$ 1,603.40	GRNT Student Living Allowances
San Antonio Housing Authority	00839	6/26/2020	\$ 1,171.20	GRNT Passthru To Other Entity

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San Antonio Housing Authority	00839	7/10/2020	\$ 119.00	GRNT Student Living Allowances
San Antonio Housing Authority	00839	7/17/2020	\$ 6,792.96	GRNT Passthru To Other Entity
San Antonio Housing Authority	00839	8/21/2020	\$ 5,593.92	GRNT Passthru To Other Entity
San Antonio Independent School District	01199	9/27/2019	\$ 10,000.00	Advertising Expense-Other
San Antonio Independent School District	01199	11/21/2019	\$ 103.00	TRVL Student Travel
San Antonio Independent School District	01199	12/5/2019	\$ 34,200.00	Contracted ISD Adjunct Faculty Fall
San Antonio Independent School District	01199	12/10/2019	\$ 123.50	TRVL Student Travel
San Antonio Independent School District	01199	2/20/2020	\$ 378.75	TRVL Student Travel
San Antonio Independent School District	01199	3/17/2020	\$ 199.50	TRVL Student Travel
San Antonio Independent School District	01199	4/24/2020	\$ 47,400.00	Contracted ISD Adjunct Faculty Sprng
San Antonio Ivy Educational Fund, Inc.	61564	3/5/2020	\$ 400.00	Advertising Expense-Print Media
San Antonio Junior Golf Foundation	27143	9/6/2019	\$ 238.00	Instructional Supplies
San Antonio Junior Golf Foundation	27143	3/3/2020	\$ 1,350.00	Contracted Services-Independent
San Antonio Junior Golf Foundation	27143	3/26/2020	\$ 1,150.00	Contracted Services-Independent
San Antonio Livestock Exposition Incorporated	01203	2/28/2020	\$ 750.00	Agency Deposits Held For Students
San Antonio Metropolitan Ballet	97071	4/2/2020	\$ 1,478.75	Other Op - Property Rental Rev
San Antonio Museum of Art	12538	12/18/2019	\$ 20,000.00	Institutional Assoc Fees and Dues
San Antonio Nadadores	99606	11/8/2019	\$ 216.00	Contracted Services
San Antonio Nadadores	99606	1/10/2020	\$ 108.00	Student Registrations
San Antonio Public Purchasing Association	75832	12/12/2019	\$ 150.00	Institutional Assoc Fees and Dues
San Antonio Report dba The Rivard Report	49306	9/5/2019	\$ 6,069.00	Advertising Expense-Television
San Antonio River Authority	92044	9/26/2019	\$ 15,229.08	Utilities-Water
San Antonio River Authority	92044	10/8/2019	\$ 15,229.08	Utilities-Water
San Antonio River Authority	92044	11/7/2019	\$ 15,229.08	Utilities-Water
San Antonio River Authority	92044	12/10/2019	\$ 15,229.08	Utilities-Water
San Antonio River Authority	92044	2/14/2020	\$ 15,229.08	Utilities-Water
San Antonio River Authority	92044	5/29/2020	\$ 38,563.08	Utilities-Water
San Antonio River Authority	92044	8/14/2020	\$ 61,915.66	Utilities-Water
San Antonio Sound and Light	06394	11/27/2019	\$ 475.00	Repair and Maintenance
San Antonio Spurs	06398	10/31/2019	\$ 48,000.00	Advertising Expense-Sponsorships
San Antonio Television LLC	21714	7/9/2020	\$ 5,000.00	Advertising Expense-Other
San Antonio Time Dollar Community Connections	70082	9/12/2019	\$ 1,230.45	Contracted Services
San Antonio Time Dollar Community Connections	70082	10/4/2019	\$ 726.64	Contracted Services
San Antonio Time Dollar Community Connections	70082	11/14/2019	\$ 1,182.66	Contracted Services
San Antonio Time Dollar Community Connections	70082	12/6/2019	\$ 1,677.99	Contracted Services
San Antonio Time Dollar Community Connections	70082	1/10/2020	\$ 1,262.20	Contracted Services
San Antonio Time Dollar Community Connections	70082	2/7/2020	\$ 1,108.80	Contracted Services
San Antonio Time Dollar Community Connections	70082	3/20/2020	\$ 1,926.94	Contracted Services
San Antonio Time Dollar Community Connections	70082	4/10/2020	\$ 2,042.65	Contracted Services
San Antonio Time Dollar Community Connections	70082	5/8/2020	\$ 1,089.96	Contracted Services
San Antonio Time Dollar Community Connections	70082	6/12/2020	\$ 244.90	Contracted Services
San Antonio Time Dollar Community Connections	70082	7/10/2020	\$ 562.47	Contracted Services
San Antonio Time Dollar Community Connections	70082	8/14/2020	\$ 382.16	Contracted Services
San Antonio Water System	01204	9/5/2019	\$ 68,039.00	Contracted Services
San Antonio Water System	01204	9/5/2019	\$ 138,000.71	Accounts Payable Chargebacks
San Antonio Water System	01204	9/5/2019	\$ 273.00	GRNT Student Living Allowances
San Antonio Water System	01204	9/12/2019	\$ 239.02	GRNT Student Living Allowances
San Antonio Water System	01204	9/19/2019	\$ 49.66	GRNT Student Living Allowances
San Antonio Water System	01204	9/26/2019	\$ 1,474.09	Utilities-Water
San Antonio Water System	01204	10/3/2019	\$ 170,817.06	Accounts Payable Chargebacks
San Antonio Water System	01204	10/10/2019	\$ 195.61	GRNT Student Living Allowances
San Antonio Water System	01204	10/10/2019	\$ 288.00	Accounts Payable Chargebacks
San Antonio Water System	01204	10/15/2019	\$ 1,415.15	Utilities-Water
San Antonio Water System	01204	10/24/2019	\$ 165.30	GRNT Student Living Allowances
San Antonio Water System	01204	10/31/2019	\$ 207.66	GRNT Student Living Allowances
San Antonio Water System	01204	11/7/2019	\$ 49.94	GRNT Student Living Allowances
San Antonio Water System	01204	11/7/2019	\$ 147,346.93	Accounts Payable Chargebacks
San Antonio Water System	01204	11/14/2019	\$ 624.76	Utilities-Water
San Antonio Water System	01204	11/14/2019	\$ 8,571.38	Accounts Payable Chargebacks
San Antonio Water System	01204	12/5/2019	\$ 93,589.92	Accounts Payable Chargebacks
San Antonio Water System	01204	12/18/2019	\$ 47.23	GRNT Student Living Allowances
San Antonio Water System	01204	12/18/2019	\$ 125.90	GRNT Student Living Allowances
San Antonio Water System	01204	12/18/2019	\$ 7,123.62	Accounts Payable Chargebacks

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San Antonio Water System	01204	1/9/2020	\$ 267.21	Utilities-Water
San Antonio Water System	01204	1/9/2020	\$ 88,620.95	Accounts Payable Chargebacks
San Antonio Water System	01204	1/30/2020	\$ 312.24	Utilities-Water
San Antonio Water System	01204	2/6/2020	\$ 75,291.07	Accounts Payable Chargebacks
San Antonio Water System	01204	2/13/2020	\$ 269.93	Utilities-Water
San Antonio Water System	01204	2/13/2020	\$ 10,908.64	Accounts Payable Chargebacks
San Antonio Water System	01204	2/14/2020	\$ 274.00	Accounts Payable Chargebacks
San Antonio Water System	01204	2/20/2020	\$ 274.00	Accounts Payable Chargebacks
San Antonio Water System	01204	3/5/2020	\$ 41.42	GRNT Student Living Allowances
San Antonio Water System	01204	3/5/2020	\$ 87.62	GRNT Student Living Allowances
San Antonio Water System	01204	3/5/2020	\$ 84,451.20	Accounts Payable Chargebacks
San Antonio Water System	01204	3/6/2020	\$ 8,386.34	Accounts Payable Chargebacks
San Antonio Water System	01204	3/26/2020	\$ 337.20	Utilities-Water
San Antonio Water System	01204	4/2/2020	\$ 72,814.79	Accounts Payable Chargebacks
San Antonio Water System	01204	4/9/2020	\$ 15,636.86	Accounts Payable Chargebacks
San Antonio Water System	01204	4/30/2020	\$ 63,157.33	Accounts Payable Chargebacks
San Antonio Water System	01204	5/14/2020	\$ 121.54	GRNT Student Living Allowances
San Antonio Water System	01204	5/14/2020	\$ 7,735.55	Accounts Payable Chargebacks
San Antonio Water System	01204	5/21/2020	\$ 75.98	GRNT Student Living Allowances
San Antonio Water System	01204	5/21/2020	\$ 82.58	GRNT Student Living Allowances
San Antonio Water System	01204	5/28/2020	\$ 76,020.80	Accounts Payable Chargebacks
San Antonio Water System	01204	6/4/2020	\$ 1,124.13	GRNT Student Living Allowances
San Antonio Water System	01204	6/4/2020	\$ 157.13	GRNT Student Living Allowances
San Antonio Water System	01204	6/4/2020	\$ 8,730.80	Accounts Payable Chargebacks
San Antonio Water System	01204	6/11/2020	\$ 127.36	GRNT Student Living Allowances
San Antonio Water System	01204	6/11/2020	\$ 498.23	Utilities-Water
San Antonio Water System	01204	6/25/2020	\$ 95,035.46	Accounts Payable Chargebacks
San Antonio Water System	01204	7/9/2020	\$ 724.24	GRNT Student Living Allowances
San Antonio Water System	01204	7/9/2020	\$ 222.02	GRNT Student Living Allowances
San Antonio Water System	01204	7/9/2020	\$ 13,133.56	Accounts Payable Chargebacks
San Antonio Water System	01204	7/30/2020	\$ 280.98	GRNT Student Living Allowances
San Antonio Water System	01204	7/30/2020	\$ 109,648.25	Accounts Payable Chargebacks
San Antonio Water System	01204	8/6/2020	\$ 21,364.71	Accounts Payable Chargebacks
San Antonio Water System	01204	8/13/2020	\$ 571.42	Utilities-Water
San Antonio Water System	01204	8/13/2020	\$ 831.59	Utilities-Water
San Antonio Water System	01204	8/13/2020	\$ 1,110.56	Utilities-Water
San Antonio Water System	01204	8/13/2020	\$ 658.43	Utilities-Water
San Antonio Water System	01204	8/27/2020	\$ 190,585.00	Construction - Other Fees
San Antonio Water System	01204	8/27/2020	\$ 92,439.98	Accounts Payable Chargebacks
San Antonio Womens Chamber of Commerce	06402	10/17/2019	\$ 1,200.00	Refreshments-Catered
San Antonio Womens Chamber of Commerce	06402	2/27/2020	\$ 5,000.00	Institutional Assoc Fees and Dues
San Antonio-Mexico Friendship Council	34614	9/5/2019	\$ 1,400.00	Employee Professional Development
Sanchez	44900	9/5/2019	\$ 2,200.00	Employee Professional Development
Sanchez	44900	9/12/2019	\$ 154.74	TRVL USA Emp Miles Parking In-Town
Sanchez	25982	9/12/2019	\$ 132.99	TRVL USA Emp Miles Parking In-Town
Sanchez	25982	9/24/2019	\$ 10.00	TRVL USA Emp Miles Parking In-Town
Sanchez	24861	9/26/2019	\$ 41.18	TRVL USA Emp Miles Parking In-Town
Sanchez	24861	10/4/2019	\$ 124.70	TRVL USA Emp Miles Parking In-Town
Sanchez	46743	10/4/2019	\$ 2,200.00	Employee Professional Development
Sanchez	24861	10/8/2019	\$ 44.08	TRVL USA Emp Miles Parking In-Town
Sanchez	25982	10/8/2019	\$ 142.26	TRVL USA Emp Miles Parking In-Town
Sanchez	15514	10/10/2019	\$ 128.00	TRVL USA Emp Meals Out Of Town
Sanchez	11010	10/17/2019	\$ 15.53	TRVL USA Emp Miles Parking In-Town
Sanchez	24861	11/7/2019	\$ 87.71	TRVL USA Emp Miles Parking In-Town
Sanchez	44900	11/8/2019	\$ 65.83	TRVL USA Emp Miles Parking In-Town
Sanchez	25982	11/8/2019	\$ 100.29	TRVL USA Emp Miles Parking In-Town
Sanchez	12764	11/14/2019	\$ 133.03	TRVL USA Emp Meals Out Of Town
Sanchez	03445	11/15/2019	\$ 261.98	TRVL USA Emp Airfare
Sanchez	03445	11/27/2019	\$ 47.04	TRVL USA Emp Miles Parking In-Town
Sanchez	25982	12/3/2019	\$ 69.84	TRVL USA Emp Miles Parking In-Town
Sanchez	25982	12/5/2019	\$ 6.58	Travel and Purchasing Card Payable
Sanchez	25982	12/12/2019	\$ 81.93	TRVL USA Emp Miles Parking In-Town
Sanchez	03445	12/18/2019	\$ 40.96	TRVL USA Emp Miles Parking In-Town

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Sanchez	10396	1/14/2020	\$ 891.00	Employee Professional Development
Sanchez	25982	1/17/2020	\$ 73.00	TRVL USA Emp Meals Out Of Town
Sanchez	25982	1/24/2020	\$ 11.02	TRVL USA Emp Miles Parking In-Town
Sanchez	25982	2/7/2020	\$ 35.08	TRVL USA Emp Miles Parking In-Town
Sanchez	24861	2/14/2020	\$ 63.83	TRVL USA Emp Miles Parking In-Town
Sanchez	25982	3/6/2020	\$ 191.48	TRVL USA Emp Miles Parking In-Town
Sanchez	03445	3/26/2020	\$ 12.66	TRVL USA Emp Miles Parking In-Town
Sanchez	24861	3/27/2020	\$ 158.45	TRVL USA Emp Miles Parking In-Town
Sanchez	05280	5/14/2020	\$ 4,500.00	Contracted Services
Sanchez	10396	6/24/2020	\$ 809.00	Employee Professional Development
Sanchez	86514	7/10/2020	\$ 911.51	Employee Professional Development
Sanchez	44900	7/10/2020	\$ 112.70	TRVL USA Emp Miles Parking In-Town
Sanchez	05280	7/16/2020	\$ 1,300.00	Contracted Services
Sanchez	05280	7/16/2020	\$ 1,300.00	Contracted Services
Sanchez	16703	7/23/2020	\$ 297.00	Employee Professional Development
Sanchez	05280	7/30/2020	\$ 1,300.00	Contracted Services
Sanchez	05280	8/20/2020	\$ 1,300.00	Contracted Services
Sanchez	86514	8/28/2020	\$ 1,279.35	Employee Professional Development
Sanchez-Rocha	95514	12/12/2019	\$ 142.10	TRVL USA Emp Miles Parking In-Town
Sanchez-Rocha	95514	12/13/2019	\$ 333.50	TRVL USA Emp Miles Parking In-Town
Sanchez-Rocha	95514	12/17/2019	\$ 171.68	TRVL USA Emp Miles Parking In-Town
Sanchez-Rocha	95514	2/27/2020	\$ 55.00	TRVL USA Emp Meals Out Of Town
Sanchez-Rocha	95514	4/3/2020	\$ 247.50	TRVL USA Emp Meals Out Of Town
Sanchez-Rocha	95514	4/10/2020	\$ 130.53	TRVL USA Emp Miles Parking In-Town
Sanden	65977	5/7/2020	\$ 1,400.00	Contracted Services-Independent
Sanden	65977	7/16/2020	\$ 3,150.00	Contracted Services-Independent
Sanders	45133	9/5/2019	\$ 222.75	Employee Professional Development
Sanderson	08136	12/18/2019	\$ 200.00	Contracted Services
Sandoval	10866	7/31/2020	\$ 222.75	Employee Professional Development
Santos	09364	9/24/2019	\$ 9.28	TRVL USA Emp Miles Parking In-Town
Santos	42338	10/24/2019	\$ 75.00	Contracted Services-Independent
Santos	27227	10/25/2019	\$ 2,200.00	Employee Professional Development
Santos	09364	10/25/2019	\$ 36.65	Postage Charges
Santos	09364	10/31/2019	\$ 9.28	TRVL USA Emp Miles Parking In-Town
Santos	09364	1/28/2020	\$ 594.00	Employee Professional Development
Santos	32812	2/4/2020	\$ 2,200.00	Employee Professional Development
Santos	09364	7/10/2020	\$ 1,606.00	Employee Professional Development
Sarli Music	14359	6/5/2020	\$ 1,100.00	Repair and Maintenance
Sartorius Corporation	10099	3/26/2020	\$ 2,309.68	Lab Supplies and Materials
SAS Institute Incorporated	06415	12/5/2019	\$ 46,656.00	Software Maintenance and Support
SAS Institute Incorporated	06415	1/10/2020	\$ 100.00	Contracted Services
SAS Institute Incorporated	06415	3/27/2020	\$ 3,000.00	Software Maintenance and Support
SAS Institute Incorporated	06415	5/29/2020	\$ 1,500.00	Contracted Services
SAS Institute Incorporated	06415	8/26/2020	\$ 12,100.00	Contracted Services
Sassafras Software Inc	32873	7/30/2020	\$ 16,215.45	Computer Software under \$5k
Sauceda-Russell	41234	10/1/2019	\$ 23.55	TRVL USA Emp Miles Parking In-Town
Sauceda-Russell	41234	11/7/2019	\$ 4.41	TRVL USA Emp Miles Parking In-Town
Sauceda-Russell	41234	3/5/2020	\$ 2.30	TRVL USA Emp Miles Parking In-Town
Saul	36871	11/8/2019	\$ 100.34	TRVL USA Emp Miles Parking In-Town
Saul	36871	2/28/2020	\$ 79.35	TRVL USA Emp Miles Parking In-Town
Saustrup	10351	9/5/2019	\$ 473.96	TRVL USA Emp Lodging Out Of Town
Say Si	38721	10/15/2019	\$ 375.00	Contracted Services
Sayago	36131	11/8/2019	\$ 283.49	TRVL USA Emp Meals Out Of Town
Sayers	35984	3/27/2020	\$ 1,459.72	TRVL USA Emp Lodging Out Of Town
Scantron Corporation	06427	4/17/2020	\$ 480.00	Software Maintenance and Support
Scheid	05253	1/9/2020	\$ 324.25	TRVL Non Employee
Scheidt	12185	9/27/2019	\$ 0.50	Travel Advances
Scheidt	12185	10/18/2019	\$ 44.50	TRVL USA Emp Miles Parking In-Town
Scheidt	12185	11/22/2019	\$ 57.40	TRVL USA Emp Miles Parking In-Town
Scheidt	12185	8/28/2020	\$ 961.86	Employee Professional Development
Scheri	18197	2/14/2020	\$ 38.00	Refreshments-Catered
Schertz Chamber of Commerce	79274	9/30/2019	\$ 1,575.00	Advertising Expense-Print Media
Schertz Chamber of Commerce	79274	8/20/2020	\$ 2,057.00	Advertising Expense-Print Media

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Schertz-Cibolo-Universal City ISD	01208	12/3/2019	\$ 25,800.00	Contracted ISD Adjunct Faculty Fall
Schertz-Cibolo-Universal City ISD	01208	4/23/2020	\$ 28,800.00	Contracted ISD Adjunct Faculty Sprg
Schlabig	10198	2/6/2020	\$ 50.60	TRVL USA Emp Miles Parking In-Town
Schlabig	10198	3/5/2020	\$ 34.50	TRVL USA Emp Miles Parking In-Town
Schlabig	10198	3/20/2020	\$ 17.13	Refreshments-Other
Schlueter Enterprise LLC	96565	11/14/2019	\$ 276.21	Repair and Maintenance
Schmidt	86777	10/18/2019	\$ 42.44	TRVL USA Emp Miles Parking In-Town
Schneider	10720	10/1/2019	\$ 982.50	Travel Advances
Schneider	10720	10/29/2019	\$ 184.09	TRVL USA Emp Lodging Out Of Town
Schneider Electric Buildings Americas Inc	06804	9/5/2019	\$ 29,900.00	Mechanical /Elec/Plumbing
Schneider Electric Buildings Americas Inc	06804	10/4/2019	\$ 325.08	Contracted Services
Schneider Electric Buildings Americas Inc	06804	10/17/2019	\$ 367,683.42	Plant Maintenance Contracts
Schneider Electric Buildings Americas Inc	06804	11/8/2019	\$ 325.08	Contracted Services
Schneider Electric Buildings Americas Inc	06804	11/14/2019	\$ 183,679.17	Plant Maintenance Contracts
Schneider Electric Buildings Americas Inc	06804	12/12/2019	\$ 83,982.75	Contracted Services
Schneider Electric Buildings Americas Inc	06804	12/17/2019	\$ 184,539.17	Plant Maintenance Contracts
Schneider Electric Buildings Americas Inc	06804	1/10/2020	\$ 236,303.00	Contracted Services
Schneider Electric Buildings Americas Inc	06804	1/28/2020	\$ 890.00	Repair and Maintenance
Schneider Electric Buildings Americas Inc	06804	1/30/2020	\$ 534.00	Mechanical /Elec/Plumbing
Schneider Electric Buildings Americas Inc	06804	2/13/2020	\$ 183,679.17	Plant Maintenance Contracts
Schneider Electric Buildings Americas Inc	06804	2/14/2020	\$ 320,024.37	Plant Maintenance Contracts
Schneider Electric Buildings Americas Inc	06804	2/28/2020	\$ 1,853.00	Repair and Maintenance
Schneider Electric Buildings Americas Inc	06804	3/5/2020	\$ 1,985.00	Mechanical /Elec/Plumbing
Schneider Electric Buildings Americas Inc	06804	3/20/2020	\$ 183,679.17	Plant Maintenance Contracts
Schneider Electric Buildings Americas Inc	06804	3/27/2020	\$ 21,207.00	Mechanical /Elec/Plumbing
Schneider Electric Buildings Americas Inc	06804	4/3/2020	\$ 100,527.00	Construction - Contracts Costs
Schneider Electric Buildings Americas Inc	06804	4/10/2020	\$ 87,224.00	Construction - Contracts Costs
Schneider Electric Buildings Americas Inc	06804	5/8/2020	\$ 1,644.00	Mechanical /Elec/Plumbing
Schneider Electric Buildings Americas Inc	06804	5/15/2020	\$ 3,861.00	Repair and Maintenance
Schneider Electric Buildings Americas Inc	06804	5/22/2020	\$ 369,864.34	Plant Maintenance Contracts
Schneider Electric Buildings Americas Inc	06804	6/5/2020	\$ 9,449.00	Mechanical /Elec/Plumbing
Schneider Electric Buildings Americas Inc	06804	6/12/2020	\$ 188,981.17	Plant Maintenance Contracts
Schneider Electric Buildings Americas Inc	06804	7/10/2020	\$ 9,473.00	Mechanical /Elec/Plumbing
Schneider Electric Buildings Americas Inc	06804	7/24/2020	\$ 4,082.00	Repair and Maintenance
Schneider Electric Buildings Americas Inc	06804	7/31/2020	\$ 86,565.00	Construction - Contracts Costs
Schneider Electric Buildings Americas Inc	06804	8/12/2020	\$ 10,793.00	Repair and Maintenance
Schneider Electric Buildings Americas Inc	06804	8/14/2020	\$ 261,358.30	Plant Maintenance Contracts
Schneider Electric Buildings Americas Inc	06804	8/21/2020	\$ 100.00	Mechanical /Elec/Plumbing
Schneider Electric Buildings Americas Inc	06804	8/28/2020	\$ 8,603.00	Repair and Maintenance
Scholarship America	13736	2/13/2020	\$ 1,250.00	Scholarship Disbursements
Scholarship America	13736	3/5/2020	\$ 4,500.00	Scholarship Disbursements
School of Science and Technology	71579	1/23/2020	\$ 252.00	Contracted Child Care Services
School Outfitters LLC	57548	8/28/2020	\$ 2,514.76	Tools, Equip and Furniture under 1K
School Specialty Incorporated	06440	9/26/2019	\$ 1,629.54	Tools, Equip and Furniture under 1K
School Specialty Incorporated	06440	9/27/2019	\$ 6,960.00	Advertising Expense-Print Media
School Specialty Incorporated	06440	12/17/2019	\$ 857.96	Tools, Equip and Furniture under 1K
Schoolife in Comal ISD	11705	11/7/2019	\$ 930.00	Advertising Expense-Print Media
Schoolife in Comal ISD	11705	11/14/2019	\$ 465.00	Advertising Expense-Print Media
Schoolife in Comal ISD	11705	12/5/2019	\$ 465.00	Advertising Expense-Print Media
SchoolMart	20992	12/6/2019	\$ 5,522.95	Instructional Supplies
SchoolMart	20992	12/10/2019	\$ 11,178.00	Tools, Equip and Furniture under 1K
SchoolMart	20992	5/8/2020	\$ 9,576.00	Tools, Equip and Furniture under 1K
Schott	73385	9/5/2019	\$ 13.80	TRVL USA Emp Miles Parking In-Town
Schroeder	03168	10/17/2019	\$ 100.00	Employee Background
Schroeder	26328	10/17/2019	\$ 25.00	TRVL USA Emp Travel Other
Schroeder	03168	12/12/2019	\$ 100.00	Employee Background
Schroeder	71304	1/3/2020	\$ 594.00	Employee Professional Development
Schroeder	03168	7/24/2020	\$ 400.00	Employee Background
Schroeder	03168	8/26/2020	\$ 100.00	Employee Background
Schroeder	71304	8/28/2020	\$ 891.00	Employee Professional Development
Schule	49770	8/28/2020	\$ 1,000.00	Contracted Services
Schultz	37203	11/14/2019	\$ 50.00	Contracted Services
Schwab	25805	12/10/2019	\$ 352.20	TRVL USA Emp Transportation

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Schwabenbauer	17692	7/17/2020	\$ 15,928.00	Contracted Services-Independent
Scion Instruments	29339	7/9/2020	\$ 2,854.20	Computer Software under \$5k
Scott	10342	11/26/2019	\$ 1,377.51	TRVL USA Emp Lodging Out Of Town
Scott	17436	7/24/2020	\$ 2,200.00	Employee Professional Development
Scott	10342	8/28/2020	\$ 2,200.00	Employee Professional Development
Second Nature Inc	29714	9/5/2019	\$ 3,600.00	Institutional Assoc Fees and Dues
Seehar	96534	4/2/2020	\$ 1,000.00	Accounts Payable Chargebacks
Seehar	96534	4/23/2020	\$ 1,600.00	Contracted Services-Independent
SeePoint LLC	29556	4/3/2020	\$ 1,130.00	Software Maintenance and Support
Segrest	31310	7/1/2020	\$ 600.00	GRNT Student Living Allowances
Seguin Independent School District	01363	12/3/2019	\$ 10,800.00	Contracted ISD Adjunct Faculty Fall
Seguin Independent School District	01363	4/23/2020	\$ 14,400.00	Contracted ISD Adjunct Faculty Sprg
Segura	59259	10/17/2019	\$ 200.00	Contracted Performances + Lectures
Sembradores Of San Antonio	02046	9/12/2019	\$ 2,500.00	Promotional Events - Tables
Sembradores Of San Antonio	02046	10/15/2019	\$ 1,700.00	Promotional Events - Tables
Sembradores Of San Antonio	02046	10/24/2019	\$ 5,250.00	Refreshments-Catered
Sembradores Of San Antonio	02046	12/3/2019	\$ 1,700.00	Promotional Events - Tables
Sembradores Of San Antonio	02046	2/27/2020	\$ 1,000.00	Refreshments-Catered
Sempco X-Ray	06480	11/8/2019	\$ 185.75	Repair and Maintenance
Senia	86176	9/5/2019	\$ 748.30	TRVL USA Emp Lodging Out Of Town
Senia	86176	9/19/2019	\$ 798.30	TRVL USA Emp Lodging Out Of Town
Senovsky	39123	9/12/2019	\$ 93.96	TRVL USA Emp Miles Parking In-Town
Senovsky	39123	10/10/2019	\$ 196.62	TRVL USA Emp Miles Parking In-Town
Senovsky	39123	11/8/2019	\$ 234.32	TRVL USA Emp Miles Parking In-Town
Senovsky	39123	12/10/2019	\$ 241.28	TRVL USA Emp Miles Parking In-Town
Senovsky	39123	2/11/2020	\$ 95.45	TRVL USA Emp Miles Parking In-Town
Senovsky	39123	3/6/2020	\$ 206.43	TRVL USA Emp Miles Parking In-Town
Serafine	27014	11/14/2019	\$ 89.00	TRVL USA Emp Meals Out Of Town
Serra	30783	8/6/2020	\$ 5,000.00	Contracted Services
Service Mechanical Group Incorporated	06484	11/21/2019	\$ 22,900.00	Repair and Maintenance
Service Mechanical Group Incorporated	06484	11/22/2019	\$ 5,500.00	Repair and Maintenance
Service Mechanical Group Incorporated	06484	12/12/2019	\$ 752.60	Mechanical /Elec/Plumbing
Service Mechanical Group Incorporated	06484	12/19/2019	\$ 6,130.00	Repair and Maintenance
Service Mechanical Group Incorporated	06484	1/28/2020	\$ 3,380.00	Repair and Maintenance
Service Mechanical Group Incorporated	06484	2/20/2020	\$ 9,500.00	Repair and Maintenance
Service Mechanical Group Incorporated	06484	3/5/2020	\$ 2,454.00	Plant Maintenance Contracts
Service Mechanical Group Incorporated	06484	4/10/2020	\$ 23,950.00	Mechanical /Elec/Plumbing
Service Mechanical Group Incorporated	06484	5/22/2020	\$ 2,945.50	Repair and Maintenance
Service Mechanical Group Incorporated	06484	7/31/2020	\$ 11,992.00	Repair and Maintenance
SERVPRO of Universal City / St Hedwig	91657	1/30/2020	\$ 25,577.45	Repair and Maintenance
SESAC Inc	06487	11/15/2019	\$ 714.56	Accounts Payable Chargebacks
SESAC Inc	06487	2/6/2020	\$ 7,332.64	Accounts Payable Chargebacks
Sevilla	20367	9/5/2019	\$ 2,200.00	Employee Professional Development
Sevilla	20367	6/12/2020	\$ 2,200.00	Employee Professional Development
Shade Structures Inc	17274	9/19/2019	\$ 36,468.06	Clearing - Check Reissuance
Shade Structures Inc	17274	2/13/2020	\$ 36,468.06	Furniture and Equip over 5K - 7 YRS
Shanahan	65292	9/6/2019	\$ 500.00	TRVL Student Travel
Shanehsaz	03234	12/5/2019	\$ 379.20	Contracted Services-Independent
Shea	66486	7/9/2020	\$ 700.00	Student Stipends
Sheffield	85630	9/20/2019	\$ 146.48	TRVL USA Emp Miles Parking Out-Town
Shelby	44599	11/14/2019	\$ 207.32	TRVL USA Emp Meals Out Of Town
Shelton	10407	12/10/2019	\$ 996.79	TRVL USA Emp Lodging Out Of Town
Shelton	10407	4/24/2020	\$ 80.58	Student Graduation Expense
Shepard of the Hills Lutheran School	84299	9/20/2019	\$ 700.00	Contracted Child Care Services
Shepard of the Hills Lutheran School	84299	9/26/2019	\$ 390.00	Contracted Child Care Services
Sheppard	26584	11/19/2019	\$ 58.00	TRVL USA Emp Miles Parking In-Town
Sheppard	26584	12/19/2019	\$ 59.16	TRVL USA Emp Miles Parking In-Town
Sherman	24752	10/8/2019	\$ 1,478.55	TRVL USA Emp Airfare
Sherman	24752	10/22/2019	\$ 322.82	TRVL USA Emp Meals Out Of Town
Sherman	24752	10/24/2019	\$ 399.99	TRVL USA Emp Airfare
Sherman	24752	12/19/2019	\$ 712.00	TRVL USA Emp Miles Parking In-Town
Sherman	24752	2/6/2020	\$ 352.36	TRVL USA Emp Miles Parking Out-Town
Sherman	24752	2/27/2020	\$ 1,607.42	TRVL USA Emp Lodging Out Of Town

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Sherman	24752	3/20/2020	\$ 333.50	TRVL USA Emp Miles Parking In-Town
Sherman	24752	3/27/2020	\$ 134.55	TRVL USA Emp Miles Parking In-Town
Sherry	38553	12/10/2019	\$ 54.29	TRVL USA Emp Miles Parking In-Town
Sherwin Williams Paint Company	06508	1/10/2020	\$ 1,002.95	Repair and Maintenance
Sherwin Williams Paint Company	06508	2/27/2020	\$ 171.10	Repair and Maintenance
SHI Government Solutions Inc	06586	9/12/2019	\$ 27,500.00	Software Maintenance and Support
SHI Government Solutions Inc	06586	9/13/2019	\$ 276.60	Office Supplies
SHI Government Solutions Inc	06586	9/19/2019	\$ 149,976.04	Software Maintenance and Support
SHI Government Solutions Inc	06586	9/20/2019	\$ 90,950.40	Software Maintenance and Support
SHI Government Solutions Inc	06586	9/26/2019	\$ 14,115.00	Software Maintenance and Support
SHI Government Solutions Inc	06586	9/27/2019	\$ 16,394.00	Software Maintenance and Support
SHI Government Solutions Inc	06586	10/3/2019	\$ 3,261.70	Software Maintenance and Support
SHI Government Solutions Inc	06586	10/4/2019	\$ 4,822.70	Office Supplies
SHI Government Solutions Inc	06586	10/11/2019	\$ 32,058.78	Software Maintenance and Support
SHI Government Solutions Inc	06586	10/22/2019	\$ 48.60	Office Supplies
SHI Government Solutions Inc	06586	10/24/2019	\$ 3,491.00	Software Maintenance and Support
SHI Government Solutions Inc	06586	11/1/2019	\$ 1,358.27	Software Maintenance and Support
SHI Government Solutions Inc	06586	11/8/2019	\$ 53,473.68	Contracted Services
SHI Government Solutions Inc	06586	12/5/2019	\$ 7,090.44	Software Maintenance and Support
SHI Government Solutions Inc	06586	12/12/2019	\$ 128.40	Computer Software under \$5k
SHI Government Solutions Inc	06586	12/19/2019	\$ 249.96	NonHigh Risk Computr Equip under 1K
SHI Government Solutions Inc	06586	1/16/2020	\$ 123,543.37	Software Maintenance and Support
SHI Government Solutions Inc	06586	2/6/2020	\$ 31,485.62	Computer Software under \$5k
SHI Government Solutions Inc	06586	2/14/2020	\$ 204.50	Software Maintenance and Support
SHI Government Solutions Inc	06586	2/28/2020	\$ 2,072.87	Computer Software under \$5k
SHI Government Solutions Inc	06586	3/20/2020	\$ 92,641.99	Software Maintenance and Support
SHI Government Solutions Inc	06586	4/3/2020	\$ 25,712.53	Employee Professional Development
SHI Government Solutions Inc	06586	4/14/2020	\$ 45,857.70	Software Maintenance and Support
SHI Government Solutions Inc	06586	4/24/2020	\$ 16,513.00	Software Maintenance and Support
SHI Government Solutions Inc	06586	5/8/2020	\$ 6,348.22	Computer Software under \$5k
SHI Government Solutions Inc	06586	5/15/2020	\$ 28,783.69	Software Maintenance and Support
SHI Government Solutions Inc	06586	5/29/2020	\$ 607.48	Software Maintenance and Support
SHI Government Solutions Inc	06586	6/5/2020	\$ 641.25	Computer Software under \$5k
SHI Government Solutions Inc	06586	6/12/2020	\$ 2,738.50	Software Maintenance and Support
SHI Government Solutions Inc	06586	7/10/2020	\$ 21,767.73	Software Maintenance and Support
SHI Government Solutions Inc	06586	7/17/2020	\$ 407.60	NonHigh Risk Computr Equip under 1K
SHI Government Solutions Inc	06586	7/24/2020	\$ 49,995.00	Software Maintenance and Support
SHI Government Solutions Inc	06586	7/31/2020	\$ 12,245.24	Computer Dsktp/Laptp/Tablets <5K
SHI Government Solutions Inc	06586	8/7/2020	\$ 4,733.40	Contracted Services
SHI Government Solutions Inc	06586	8/12/2020	\$ 9,144.00	Software Maintenance and Support
SHI Government Solutions Inc	06586	8/19/2020	\$ 11,054.57	Computer Software under \$5k
SHI Government Solutions Inc	06586	8/21/2020	\$ 1,152.30	Computer Software under \$5k
SHI Government Solutions Inc	06586	8/26/2020	\$ 284.38	Computer Software under \$5k
SHI Government Solutions Inc	06586	8/28/2020	\$ 10,666.53	Contracted Services
Shimadzu Medical Systems USA	25338	3/26/2020	\$ 65.00	Lab Supplies and Materials
Shimadzu Medical Systems USA	25338	5/14/2020	\$ 5,416.67	Repair and Maintenance
Shimadzu Medical Systems USA	25338	6/25/2020	\$ 48,750.03	Lab Equipment Maintenance
Shimadzu Scientific Instruments Inc	23003	8/7/2020	\$ 7,246.00	Lab Equipment Maintenance
Shimadzu Scientific Instruments Inc	23003	8/21/2020	\$ 6,057.96	Lab Supplies and Materials
Sibley	23984	1/30/2020	\$ 901.74	Employee Professional Development
Sibley	23984	5/29/2020	\$ 901.74	Employee Professional Development
SID Tool Co Inc	11464	2/20/2020	\$ 1,838.22	Tools, Equip and Furniture under 1K
SID Tool Co Inc	11464	2/27/2020	\$ 1,941.58	Furniture and Equipment 1K to 5K
SID Tool Co Inc	11464	3/26/2020	\$ 633.55	Tools, Equip and Furniture under 1K
SID Tool Co Inc	11464	8/13/2020	\$ 4,513.31	Tools, Equip and Furniture under 1K
Sightlines LLC	12446	9/20/2019	\$ 6,500.00	Contracted Services
Sightlines LLC	12446	11/7/2019	\$ 13,090.00	Contracted Services
Sightlines LLC	12446	1/10/2020	\$ 12,705.00	Contracted Services
Sightlines LLC	12446	5/8/2020	\$ 12,705.00	Contracted Services
Sigma Aldrich	06518	9/5/2019	\$ 204.75	Lab Supplies and Materials
Sigma Aldrich	06518	3/26/2020	\$ 76.91	Lab Supplies and Materials
Sigma Aldrich	06518	3/26/2020	\$ 1,286.95	Lab Supplies and Materials
Signal Vine Inc	79043	6/25/2020	\$ 38,208.00	Software Maintenance and Support

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Signs by Tomorrow	06529	10/10/2019	\$ 250.00	Advertising Exp-Promotion Materials
Signs by Tomorrow	06529	11/19/2019	\$ 567.50	Advertising Exp-Promotion Materials
Signs by Tomorrow	06529	11/22/2019	\$ 709.00	Advertising Exp-Promotion Materials
Signs by Tomorrow	06529	12/5/2019	\$ 476.00	Advertising Exp-Promotion Materials
Signs by Tomorrow	06529	12/10/2019	\$ 1,000.00	Advertising Exp-Promotion Materials
Signs by Tomorrow	06529	1/17/2020	\$ 1,739.64	Advertising Exp-Promotion Materials
Signs by Tomorrow	06529	2/6/2020	\$ 490.50	Advertising Exp-Promotion Materials
Signs by Tomorrow	06529	3/27/2020	\$ 2,384.50	Advertising Exp-Promotion Materials
Signs by Tomorrow	06529	8/28/2020	\$ 9,069.50	Advertising Exp-Promotion Materials
Silva	30072	10/8/2019	\$ 300.00	Contracted Performances + Lectures
Silva	10609	10/17/2019	\$ 980.17	TRVL USA Emp Lodging Out Of Town
Silva	21241	11/8/2019	\$ 23.20	TRVL USA Emp Miles Parking In-Town
Silva	94768	12/3/2019	\$ 50.00	Contracted Services
Silva	94768	12/18/2019	\$ 70.76	TRVL Non Employee
Silva	09946	8/27/2020	\$ 4,000.00	Other Miscellaneous Costs
Silva Carmona	76650	10/2/2019	\$ 1,500.00	Student Prizes, Awards, Attendance
Silver Spoon Marketing	30516	9/13/2019	\$ 595.00	Advertising Expense-Print Media
Silver Spoon Marketing	30516	11/7/2019	\$ 775.00	Advertising Expense-Print Media
Silver Spoon Marketing	30516	2/20/2020	\$ 595.00	Advertising Expense-Print Media
Silver Spoon Marketing	30516	7/30/2020	\$ 1,925.00	Advertising Expense-Print Media
SimBio	32214	8/13/2020	\$ 15,287.98	Lab Supplies and Materials
Simien-Falduto	85462	9/5/2019	\$ 157.00	Employee Professional Development
Simien-Falduto	85462	2/25/2020	\$ 23.00	TRVL USA Emp Miles Parking In-Town
Simien-Falduto	85462	3/17/2020	\$ 42.55	TRVL USA Emp Miles Parking In-Town
Simien-Falduto	85462	3/27/2020	\$ 2,200.00	Employee Professional Development
Sims	38881	9/12/2019	\$ 10.44	TRVL USA Emp Miles Parking In-Town
Sims	38881	10/10/2019	\$ 15.86	TRVL USA Emp Miles Parking In-Town
Sims	38881	11/14/2019	\$ 19.84	TRVL USA Emp Miles Parking In-Town
Sims	38881	12/13/2019	\$ 25.75	TRVL USA Emp Miles Parking In-Town
Sims	38881	1/14/2020	\$ 27.61	TRVL USA Emp Miles Parking In-Town
Sims	38881	2/14/2020	\$ 8.63	TRVL USA Emp Miles Parking In-Town
Sims	38881	3/6/2020	\$ 25.88	TRVL USA Emp Miles Parking In-Town
Sims	38881	4/24/2020	\$ 23.58	TRVL USA Emp Miles Parking In-Town
SimTutor Inc	35190	8/27/2020	\$ 2,150.00	Computer Software under \$5k
Sinclair	13504	9/20/2019	\$ 198.75	Travel Advances
Sinclair	13504	10/17/2019	\$ 34.01	TRVL USA Emp Meals Out Of Town
Sinclair	13504	11/1/2019	\$ 75.98	TRVL USA Emp Miles Parking In-Town
Sinclair	13504	12/6/2019	\$ 96.28	TRVL USA Emp Miles Parking In-Town
Sinclair	13504	4/10/2020	\$ 100.63	TRVL USA Emp Miles Parking In-Town
Sirius Computer Solutions Inc	18756	2/6/2020	\$ 14,136.48	Furniture and Equip over 5K - 5 YRS
Sirius Computer Solutions Inc	18756	4/3/2020	\$ 398,719.06	NonHigh Risk Computr Equip under 1K
Sirius Computer Solutions Inc	18756	6/5/2020	\$ 1,324,992.05	Furniture and Equip over 5K - 5 YRS
Sistema Technologies	78758	5/7/2020	\$ 3,681.25	Repair and Maintenance
Sistema Technologies	78758	7/16/2020	\$ 1,686.25	Repair and Maintenance
Sistema Technologies	78758	8/13/2020	\$ 3,657.50	Repair and Maintenance
Skanska USA Building	13975	9/6/2019	\$ 470,743.60	Construction - Contracts Costs
Skanska USA Building	13975	9/24/2019	\$ 25,815.00	Pavement and Grounds
Skanska USA Building	13975	9/26/2019	\$ 6,266.00	Pavement and Grounds
Skanska USA Building	13975	10/10/2019	\$ 87,507.57	Construction - Contracts Costs
Skanska USA Building	13975	10/11/2019	\$ 4,613,085.27	Construction - Contracts Costs
Skanska USA Building	13975	10/22/2019	\$ 1,007,653.95	Construction - Contracts Costs
Skanska USA Building	13975	10/31/2019	\$ 60,816.71	Construction - Contracts Costs
Skanska USA Building	13975	11/5/2019	\$ 228,841.01	Construction - Contracts Costs
Skanska USA Building	13975	11/21/2019	\$ 1,588,440.25	Construction - Contracts Costs
Skanska USA Building	13975	11/22/2019	\$ 3,309.72	Pavement and Grounds
Skanska USA Building	13975	12/10/2019	\$ 11,541.75	Pavement and Grounds
Skanska USA Building	13975	12/12/2019	\$ 1,155,669.25	Construction - Contracts Costs
Skanska USA Building	13975	12/13/2019	\$ 95,886.55	Construction - Contracts Costs
Skanska USA Building	13975	12/19/2019	\$ 331,657.84	Structural Maintenance
Skanska USA Building	13975	12/19/2019	\$ 5,986,679.86	Construction - Contracts Costs
Skanska USA Building	13975	1/3/2020	\$ 3,183.28	Pavement and Grounds
Skanska USA Building	13975	1/23/2020	\$ 12,740.00	Construction - Contracts Costs
Skanska USA Building	13975	1/24/2020	\$ 47,330.54	Construction - Contracts Costs

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Skanska USA Building	13975	1/28/2020	\$ 61,972.00	Construction - Contracts Costs
Skanska USA Building	13975	1/30/2020	\$ 49,869.65	Retainage-Skanska USA-General
Skanska USA Building	13975	1/31/2020	\$ 189,460.78	Structural Maintenance
Skanska USA Building	13975	2/6/2020	\$ 8,598.13	Pavement and Grounds
Skanska USA Building	13975	2/7/2020	\$ 13,745.70	Pavement and Grounds
Skanska USA Building	13975	2/13/2020	\$ 489,941.09	Retainage-Skanska USA-General
Skanska USA Building	13975	2/21/2020	\$ 2,799,546.88	Construction - Contracts Costs
Skanska USA Building	13975	3/3/2020	\$ 6,465.00	Construction - Non Cap Cost
Skanska USA Building	13975	3/27/2020	\$ 1,742,953.27	Construction - Contracts Costs
Skanska USA Building	13975	4/3/2020	\$ 255,850.81	Structural Maintenance
Skanska USA Building	13975	4/10/2020	\$ 2,777,481.24	Construction - Contracts Costs
Skanska USA Building	13975	4/24/2020	\$ 2,818,873.05	Construction - Contracts Costs
Skanska USA Building	13975	4/28/2020	\$ 5,379.00	Construction - Contracts Costs
Skanska USA Building	13975	5/15/2020	\$ 90,833.62	Construction - Contracts Costs
Skanska USA Building	13975	5/22/2020	\$ 2,483,638.47	Construction - Contracts Costs
Skanska USA Building	13975	5/29/2020	\$ 604,600.91	Construction - Contracts Costs
Skanska USA Building	13975	6/5/2020	\$ 49,486.50	Construction - Contracts Costs
Skanska USA Building	13975	6/12/2020	\$ 135,441.90	Contracted Services
Skanska USA Building	13975	6/19/2020	\$ 1,036,109.57	Construction - Contracts Costs
Skanska USA Building	13975	6/26/2020	\$ 1,412,725.65	Construction - Contracts Costs
Skanska USA Building	13975	7/10/2020	\$ 11,808.65	Pavement and Grounds
Skanska USA Building	13975	7/31/2020	\$ 841,518.59	Construction - Contracts Costs
Skanska USA Building	13975	8/7/2020	\$ 84,656.20	Retainage-Skanska USA-General
Skanska USA Building	13975	8/14/2020	\$ 1,508,151.56	Construction - Contracts Costs
Skanska USA Building	13975	8/21/2020	\$ 823,917.40	Construction - Contracts Costs
Skanska USA Building	13975	8/26/2020	\$ 41,192.30	Retainage-Skanska USA-General
Skanska USA Building	13975	8/28/2020	\$ 595,774.33	Construction - Contracts Costs
Ski Bold Investments LLC	24207	3/26/2020	\$ 943.50	GRNT Student Living Allowances
Skillsoft Corporation	96864	1/30/2020	\$ 7,902.86	Contracted Services
Slabb Inc	63711	9/19/2019	\$ 609.24	Clearing - Check Reissuance
Slisz	82319	11/14/2019	\$ 6,000.00	Contracted Services-Independent
Slisz	82319	8/28/2020	\$ 3,150.00	Contracted Services-Independent
SMART Bowling Scholarship Funding Corporation	42925	3/5/2020	\$ 1,734.50	Scholarship Disbursements
SmartDraw.com	38611	1/23/2020	\$ 2,995.00	Software Maintenance and Support
SmartMax Software Inc	96614	6/5/2020	\$ 869.00	Software Maintenance and Support
SmartMax Software Inc	96614	8/5/2020	\$ 8,908.00	Computer Software under \$5k
SmartMax Software Inc	96614	8/14/2020	\$ 4,142.00	Software Maintenance and Support
Smith	23006	10/11/2019	\$ 12.76	TRVL USA Emp Miles Parking In-Town
Smith	24064	11/8/2019	\$ 295.00	Employee Professional Development
Smith	72927	4/24/2020	\$ 263.00	Auxiliary - Child Care
Smith	79459	7/9/2020	\$ 1,500.00	Student Prizes, Awards, Attendance
Smith	79459	8/27/2020	\$ 1,500.00	Student Prizes, Awards, Attendance
Smoke Shack BBQ	00114	11/27/2019	\$ 3,312.00	Refreshments-Catered
Snap-On Industrial	06569	11/7/2019	\$ 1,107.87	Tools, Equip and Furniture under 1K
Snap-On Industrial	06569	11/27/2019	\$ 1,686.00	Lab Supplies and Materials
Snap-On Industrial	06569	1/16/2020	\$ 2,542.57	Furniture and Equipment 1K to 5K
Snap-On Industrial	06569	1/30/2020	\$ 204.75	Lab Supplies and Materials
Snap-On Industrial	06569	6/18/2020	\$ 4,496.25	High Risk Comp & Othr IT Equip <\$5K
Snap-On Industrial	06569	8/13/2020	\$ 6,698.08	Tools, Equip and Furniture under 1K
Snyder	26311	10/4/2019	\$ 90.94	TRVL USA Emp Miles Parking In-Town
Snyder	26311	12/5/2019	\$ 96.51	TRVL USA Emp Miles Parking In-Town
Snyder	26311	1/9/2020	\$ 50.82	TRVL USA Emp Miles Parking In-Town
Snyder	26311	2/20/2020	\$ 113.16	TRVL USA Emp Miles Parking In-Town
Snyder	26311	3/20/2020	\$ 663.50	TRVL USA Emp Airfare
Social Security Administration	23944	9/30/2019	\$ 113.66	PR - TGS Loan Payback
Social Security Administration	23944	10/31/2019	\$ 134.46	PR - TGS Loan Payback
Social Security Administration	23944	11/27/2019	\$ 132.14	PR - TGS Loan Payback
Social Security Administration	23944	11/27/2019	\$ 679.54	PR - TGS Loan Payback
Social Security Administration	23944	12/18/2019	\$ 123.64	PR - TGS Loan Payback
Social Security Administration	23944	12/18/2019	\$ 679.54	PR - TGS Loan Payback
Social Security Administration	23944	1/31/2020	\$ 53.42	PR - TGS Loan Payback
Social Security Administration	23944	1/31/2020	\$ 679.54	PR - TGS Loan Payback
Social Security Administration	23944	2/28/2020	\$ 381.61	PR - TGS Loan Payback

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Social Security Administration	23944	4/2/2020	\$ 372.38	PR - TGS Loan Payback
Social Security Administration	23944	4/30/2020	\$ 310.84	PR - TGS Loan Payback
Social Security Administration	23944	5/28/2020	\$ 271.29	PR - TGS Loan Payback
Social Security Administration	23944	7/1/2020	\$ 216.68	PR - TGS Loan Payback
Social Security Administration	23944	7/30/2020	\$ 307.26	PR - TGS Loan Payback
Social Security Administration	23944	8/28/2020	\$ 135.92	PR - TGS Loan Payback
Society for College and University Planning	06575	1/23/2020	\$ 410.00	Institutional Assoc Fees and Dues
Society for Human Resource Management	01218	1/16/2020	\$ 5,534.45	Instructional Supplies
Society for Human Resource Management	01218	5/28/2020	\$ 6,518.87	Instructional Supplies
Society of Motion Picture and Television Engineers	06578	9/24/2019	\$ 1,100.00	Institutional Assoc Fees and Dues
Society of Native Nations	45359	11/7/2019	\$ 300.00	Contracted Services-Independent
Softchalk LLC	22167	7/10/2020	\$ 29,062.50	Software Maintenance and Support
Solache	36231	7/16/2020	\$ 120.00	Contracted Services
Solar	27781	10/18/2019	\$ 20.59	TRVL USA Emp Miles Parking In-Town
Solar	27781	11/8/2019	\$ 13.46	TRVL USA Emp Miles Parking In-Town
Solar	27781	11/21/2019	\$ 17.92	TRVL USA Emp Miles Parking In-Town
Solar	27781	1/23/2020	\$ 213.70	TRVL USA Emp Meals Out Of Town
Solar	27781	3/20/2020	\$ 123.56	TRVL USA Emp Miles Parking In-Town
Solis	25702	9/12/2019	\$ 20.88	TRVL USA Emp Miles Parking In-Town
Solis	25702	10/10/2019	\$ 15.66	TRVL USA Emp Miles Parking In-Town
Solis	25702	11/14/2019	\$ 36.54	TRVL USA Emp Miles Parking In-Town
Solis	03159	11/15/2019	\$ 700.00	Contracted Performances + Lectures
Solis	25702	12/13/2019	\$ 15.66	TRVL USA Emp Miles Parking In-Town
Solis	25702	1/14/2020	\$ 32.48	TRVL USA Emp Miles Parking In-Town
Solis	09478	2/11/2020	\$ 29.00	TRVL USA Emp Miles Parking In-Town
Solis	25702	2/14/2020	\$ 10.35	TRVL USA Emp Miles Parking In-Town
Solis	25702	3/6/2020	\$ 31.05	TRVL USA Emp Miles Parking In-Town
Solis	09478	6/12/2020	\$ 693.00	Employee Professional Development
Somerset Independent School District	01219	12/3/2019	\$ 3,000.00	Contracted ISD Adjunct Faculty Fall
Somerset Independent School District	01219	4/23/2020	\$ 3,000.00	Contracted ISD Adjunct Faculty Sprg
Sommerville	25298	11/26/2019	\$ 364.50	TRVL USA Emp Meals Out Of Town
Song	41334	9/26/2019	\$ 59.16	TRVL USA Emp Miles Parking In-Town
Song	41334	10/17/2019	\$ 63.80	TRVL USA Emp Miles Parking In-Town
Song	41334	11/7/2019	\$ 50.17	TRVL USA Emp Miles Parking In-Town
Song	41334	12/12/2019	\$ 51.04	TRVL USA Emp Miles Parking In-Town
Song	41334	1/23/2020	\$ 9.28	TRVL USA Emp Miles Parking In-Town
Song	41334	2/20/2020	\$ 83.95	TRVL USA Emp Miles Parking In-Town
Song	41334	3/27/2020	\$ 128.23	TRVL USA Emp Miles Parking In-Town
Song	41334	8/14/2020	\$ 83.95	TRVL USA Emp Miles Parking In-Town
SONIC Tools USA	84584	8/19/2020	\$ 117,183.64	Furniture and Equip over 5K - 5 YRS
Sosa	71609	10/24/2019	\$ 13.92	TRVL USA Emp Miles Parking In-Town
Sosa	71609	11/21/2019	\$ 117.16	TRVL USA Emp Miles Parking In-Town
Sosa	71609	12/12/2019	\$ 104.40	TRVL USA Emp Miles Parking In-Town
Sosa	71609	1/23/2020	\$ 66.70	TRVL USA Emp Miles Parking In-Town
Sotolongo	94600	12/3/2019	\$ 200.00	Contracted Services
Sotolongo	94600	12/18/2019	\$ 70.76	TRVL Non Employee
Sound City Productions	84577	10/15/2019	\$ 400.00	Repair and Maintenance
Sound Puzzle Ent.	01903	11/7/2019	\$ 3,000.00	Contracted Services
Sound Technologies Inc	25040	8/13/2020	\$ 6,995.00	Lab Equipment Maintenance
South Central Texas Regional Certification Agency	21654	4/10/2020	\$ 7,825.00	Institutional Assoc Fees and Dues
South San Antonio Chamber of Commerce	06597	9/13/2019	\$ 1,000.00	Promotional Events - Tables
South San Antonio Chamber of Commerce	06597	9/26/2019	\$ 1,800.00	Employee Professional Development
South San Antonio Chamber of Commerce	06597	12/12/2019	\$ 1,000.00	Institutional Assoc Fees and Dues
South San Antonio Chamber of Commerce	06597	3/5/2020	\$ 650.00	Institutional Assoc Fees and Dues
South San Antonio Independent School District	01486	10/31/2019	\$ 18,038.40	Clearing - Check Reissuance
South San Antonio Independent School District	01486	11/27/2019	\$ 134.40	TRVL Student Travel
South San Antonio Independent School District	01486	12/3/2019	\$ 6,000.00	Contracted ISD Adjunct Faculty Fall
South San Antonio Independent School District	01486	4/23/2020	\$ 9,600.00	Contracted ISD Adjunct Faculty Sprg
South Texas Amateur Boxing Association	38615	11/14/2019	\$ 2,500.00	Contracted Services-Independent
South Texas Fence	92319	10/17/2019	\$ 3,450.00	Contracted Services
South Texas Horizons LP	05746	7/1/2020	\$ 4,425.10	Employee Professional Development
South Texas Intercollegiate Soccer Officials Association	47149	1/30/2020	\$ 975.00	NegExp-Gifts - Cash
South Texas Intercollegiate Soccer Officials Association	47149	2/6/2020	\$ 975.00	Contracted Services

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South Texas Swimming Incorporated	06608	10/11/2019	\$ 25.00	Institutional Assoc Fees and Dues
South Texas Swimming Incorporated	06608	11/26/2019	\$ 891.00	Institutional Assoc Fees and Dues
South Texas Swimming Incorporated	06608	1/7/2020	\$ 1,098.75	Institutional Assoc Fees and Dues
South Texas Trophies	43935	1/24/2020	\$ 5,126.93	Advertising Exp-Promotion Materials
Southeastern Performance Apparel	06611	9/19/2019	\$ 1,888.55	Advertising Expense-Production Cost
Southern Association of Colleges and Schools	02055	9/5/2019	\$ 500.00	Institutional Assoc Fees and Dues
Southern Association of Colleges and Schools	02055	9/6/2019	\$ 9,438.00	Institutional Assoc Fees and Dues
Southern Association of Colleges and Schools	02055	9/19/2019	\$ 2,000.00	Institutional Assoc Fees and Dues
Southern Association of Colleges and Schools	02055	11/1/2019	\$ 390.00	Instructional Supplies
Southern Association of Colleges and Schools	02055	1/23/2020	\$ 4,525.49	Institutional Assoc Fees and Dues
Southern Association of Colleges and Schools	02055	3/17/2020	\$ 500.00	Institutional Assoc Fees and Dues
Southern Association of Colleges and Schools	02055	5/8/2020	\$ 10,900.00	Institutional Assoc Fees and Dues
Southern Association of Colleges and Schools	02055	5/15/2020	\$ 31,107.00	Institutional Assoc Fees and Dues
Southern Association of Colleges and Schools	02055	6/12/2020	\$ 9,792.00	Institutional Assoc Fees and Dues
Southern Computer Warehouse Inc	38094	11/7/2019	\$ 7,750.32	Software Maintenance and Support
Southern Computer Warehouse Inc	38094	12/12/2019	\$ 6,254.04	High Risk Comp & Othr IT Equip <\$5K
Southern Computer Warehouse Inc	38094	1/31/2020	\$ 3,447.30	High Risk Comp & Othr IT Equip <\$5K
Southern Computer Warehouse Inc	38094	3/20/2020	\$ 226.15	Computer Software under \$5k
Southern Computer Warehouse Inc	38094	3/27/2020	\$ 226.15	Computer Software under \$5k
Southern Computer Warehouse Inc	38094	6/19/2020	\$ 226.15	Software Maintenance and Support
Southern Computer Warehouse Inc	38094	6/26/2020	\$ 1,993.24	High Risk Comp & Othr IT Equip <\$5K
Southern Computer Warehouse Inc	38094	7/2/2020	\$ 3,779.73	NonHigh Risk Computr Equip under 1K
Southern Computer Warehouse Inc	38094	7/31/2020	\$ 3,995.00	Computer Software under \$5k
Southern Computer Warehouse Inc	38094	8/7/2020	\$ 2,348.34	NonHigh Risk Computr Equip under 1K
Southern Dock Products	22204	8/6/2020	\$ 564.83	Repair and Maintenance
Southern Newspapers Inc	05737	1/16/2020	\$ 2,965.50	Advertising Expense-Print Media
Southside Independent School District	01222	12/3/2019	\$ 4,800.00	Contracted ISD Adjunct Faculty Fall
Southside Independent School District	01222	4/23/2020	\$ 6,000.00	Contracted ISD Adjunct Faculty Sprg
Southwaste Disposal LLC	44595	9/19/2019	\$ 835.73	Plant Maintenance Contracts
Southwaste Disposal LLC	44595	9/30/2019	\$ 315.00	Repair and Maintenance
Southwaste Disposal LLC	44595	10/3/2019	\$ 200.00	Mechanical /Elec/Plumbing
Southwaste Disposal LLC	44595	11/21/2019	\$ 772.00	Repair and Maintenance
Southwaste Disposal LLC	44595	2/13/2020	\$ 315.00	Repair and Maintenance
Southwaste Disposal LLC	44595	2/14/2020	\$ 678.00	Mechanical /Elec/Plumbing
Southwaste Disposal LLC	44595	2/27/2020	\$ 1,033.50	Utilities-Garbage Collection
Southwaste Disposal LLC	44595	3/6/2020	\$ 412.00	Mechanical /Elec/Plumbing
Southwaste Disposal LLC	44595	3/26/2020	\$ 535.80	Contracted Services
Southwaste Disposal LLC	44595	4/2/2020	\$ 154.00	Mechanical /Elec/Plumbing
Southwaste Disposal LLC	44595	4/9/2020	\$ 757.90	Contracted Services
Southwaste Disposal LLC	44595	4/16/2020	\$ 430.00	Contracted Services
Southwaste Disposal LLC	44595	5/7/2020	\$ 618.00	Repair and Maintenance
Southwaste Disposal LLC	44595	5/14/2020	\$ 7,606.04	Utilities-Garbage Collection
Southwaste Disposal LLC	44595	5/28/2020	\$ 638.80	Contracted Services
Southwaste Disposal LLC	44595	7/1/2020	\$ 1,780.50	Contracted Services
Southwaste Disposal LLC	44595	8/28/2020	\$ 478.05	Mechanical /Elec/Plumbing
Southwest Independent School District	01223	9/6/2019	\$ 300.00	Institutional Assoc Fees and Dues
Southwest Independent School District	01223	9/26/2019	\$ 200.00	Institutional Assoc Fees and Dues
Southwest Independent School District	01223	10/2/2019	\$ 200.00	Institutional Assoc Fees and Dues
Southwest Independent School District	01223	11/15/2019	\$ 500.00	Institutional Assoc Fees and Dues
Southwest Independent School District	01223	11/27/2019	\$ 275.00	Contracted Services
Southwest Independent School District	01223	12/3/2019	\$ 13,800.00	Contracted ISD Adjunct Faculty Fall
Southwest Independent School District	01223	1/30/2020	\$ 225.00	NegExp-Gifts - Cash
Southwest Independent School District	01223	2/4/2020	\$ 1,800.00	Contracted ISD Adjunct Faculty Fall
Southwest Independent School District	01223	2/20/2020	\$ 435.00	Institutional Assoc Fees and Dues
Southwest Independent School District	01223	4/23/2020	\$ 16,800.00	Contracted ISD Adjunct Faculty Sprg
Southwest Research Institute	06635	1/10/2020	\$ 15,531.00	GRNT Passthru To Other Entity
Southwest Research Institute	06635	5/22/2020	\$ 44.45	GRNT Passthru To Other Entity
Southwest Research Institute	06635	7/17/2020	\$ 1,402.38	GRNT Passthru To Other Entity
Southwest Solutions Group	11843	9/19/2019	\$ 222,520.92	Construction - Contracts Costs
Southwest Solutions Group	11843	12/6/2019	\$ 7,575.00	Contracted Services
Southwest Solutions Group	11843	5/15/2020	\$ 14,773.90	Contracted Services
Southwest Solutions Group	11843	5/22/2020	\$ 15,895.00	Contracted Services
Southwest Solutions Group	11843	7/10/2020	\$ 145,005.23	Furniture and Equipment 1K to 5K

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Southwest Texas Equipment Distributors	05489	10/17/2019	\$ 101.80	Repair and Maintenance
Southwest Texas Equipment Distributors	05489	11/7/2019	\$ 2,775.50	Furniture and Equipment 1K to 5K
Southwest Texas Equipment Distributors	05489	11/14/2019	\$ 8,099.70	Tools, Equip and Furniture under 1K
Southwest Texas Equipment Distributors	05489	12/5/2019	\$ 96.20	Mechanical /Elec/Plumbing
Southwest Texas Equipment Distributors	05489	12/12/2019	\$ 234.60	Tools, Equip and Furniture under 1K
Southwest Texas Equipment Distributors	05489	1/16/2020	\$ 300.00	Lab Supplies and Materials
Southwest Texas Equipment Distributors	05489	3/5/2020	\$ 232.30	Mechanical /Elec/Plumbing
Southwest Texas Equipment Distributors	05489	6/12/2020	\$ 135.30	Tools, Equip and Furniture under 1K
Southwest Texas Equipment Distributors	05489	6/19/2020	\$ 154.80	Mechanical /Elec/Plumbing
SpawGlass Contractors Incorporated	18796	9/26/2019	\$ 1,524,321.81	Construction - Contracts Costs
SpawGlass Contractors Incorporated	18796	10/1/2019	\$ 56,341.00	Pavement and Grounds
SpawGlass Contractors Incorporated	18796	10/17/2019	\$ 32,812.00	Construction - Contracts Costs
SpawGlass Contractors Incorporated	18796	11/5/2019	\$ 875,469.76	Construction - Contracts Costs
SpawGlass Contractors Incorporated	18796	11/8/2019	\$ 627,072.77	Construction - Contracts Costs
SpawGlass Contractors Incorporated	18796	12/19/2019	\$ 2,062,930.65	Construction - Contracts Costs
SpawGlass Contractors Incorporated	18796	1/30/2020	\$ 5,175.00	Repair and Maintenance
SpawGlass Contractors Incorporated	18796	2/11/2020	\$ 793,784.96	Construction - Contracts Costs
SpawGlass Contractors Incorporated	18796	2/21/2020	\$ 1,413,691.09	Construction - Contracts Costs
SpawGlass Contractors Incorporated	18796	4/3/2020	\$ 3,491,468.27	Construction - Contracts Costs
SpawGlass Contractors Incorporated	18796	4/10/2020	\$ 88,632.00	Pavement and Grounds
SpawGlass Contractors Incorporated	18796	4/17/2020	\$ 23,341.00	Construction - Contracts Costs
SpawGlass Contractors Incorporated	18796	5/1/2020	\$ 2,068,364.18	Construction - Contracts Costs
SpawGlass Contractors Incorporated	18796	5/8/2020	\$ 2,420.00	Repair and Maintenance
SpawGlass Contractors Incorporated	18796	5/15/2020	\$ 202,165.00	Floor Care
SpawGlass Contractors Incorporated	18796	6/12/2020	\$ 689,444.93	Construction - Contracts Costs
SpawGlass Contractors Incorporated	18796	6/19/2020	\$ 447,314.56	Construction - Contracts Costs
SpawGlass Contractors Incorporated	18796	7/10/2020	\$ 787,095.92	Construction - Contracts Costs
SpawGlass Contractors Incorporated	18796	8/12/2020	\$ 714,500.66	Construction - Contracts Costs
SpawGlass Contractors Incorporated	18796	8/21/2020	\$ 285,980.98	Construction - Contracts Costs
Speaker	13412	10/3/2019	\$ 32.00	TSI Test Fees
Spectrum Business	70767	9/30/2019	\$ 944.41	Rental Of Equipment Expense
Spectrum Business	70767	10/24/2019	\$ 151.15	Contracted Services
Spectrum Business	70767	10/31/2019	\$ 2,701.88	Rental Of Equipment Expense
Spectrum Business	70767	11/7/2019	\$ 801.80	COMM Cable Charges
Spectrum Business	70767	11/27/2019	\$ 785.22	COMM Cable Charges
Spectrum Business	70767	12/12/2019	\$ 1,608.84	Rental Of Equipment Expense
Spectrum Business	70767	1/2/2020	\$ 871.72	COMM Cable Charges
Spectrum Business	70767	1/9/2020	\$ 308.09	COMM Cable Charges
Spectrum Business	70767	1/16/2020	\$ 1,217.13	Rental Of Equipment Expense
Spectrum Business	70767	1/24/2020	\$ 145.84	Rental Of Equipment Expense
Spectrum Business	70767	1/30/2020	\$ 723.02	COMM Cable Charges
Spectrum Business	70767	2/4/2020	\$ 172.47	COMM Cable Charges
Spectrum Business	70767	2/13/2020	\$ 1,375.85	Rental Of Equipment Expense
Spectrum Business	70767	2/27/2020	\$ 151.15	Contracted Services
Spectrum Business	70767	2/28/2020	\$ 339.99	Rental Of Equipment Expense
Spectrum Business	70767	3/26/2020	\$ 1,059.83	Rental Of Equipment Expense
Spectrum Business	70767	4/2/2020	\$ 531.00	Contracted Services
Spectrum Business	70767	4/16/2020	\$ 906.47	Rental Of Equipment Expense
Spectrum Business	70767	5/7/2020	\$ 666.32	Contracted Services
Spectrum Business	70767	5/14/2020	\$ 949.27	Rental Of Equipment Expense
Spectrum Business	70767	5/28/2020	\$ 689.93	Contracted Services
Spectrum Business	70767	6/11/2020	\$ 1,175.83	Rental Of Equipment Expense
Spectrum Business	70767	7/1/2020	\$ 730.61	Contracted Services
Spectrum Business	70767	7/16/2020	\$ 1,220.01	Rental Of Equipment Expense
Spectrum Business	70767	7/23/2020	\$ 362.28	Rental Of Equipment Expense
Spectrum Business	70767	7/30/2020	\$ 17,792.21	Construction - Contracts Costs
Spectrum Business	70767	8/13/2020	\$ 1,186.87	Rental Of Equipment Expense
Spectrum Business	70767	8/27/2020	\$ 382.03	Rental Of Equipment Expense
Spectrum Business	70767	8/28/2020	\$ 615.63	Contracted Services
Spectrum Corporation	13214	9/12/2019	\$ 202.43	Contracted Services
Spectrum Corporation	13214	10/15/2019	\$ 93.25	Contracted Services
Spectrum Corporation	13214	11/7/2019	\$ 93.25	Contracted Services
Spectrum Corporation	13214	12/12/2019	\$ 93.25	Contracted Services

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Spectrum Corporation	13214	1/9/2020	\$ 93.25	Contracted Services
Spectrum Corporation	13214	2/13/2020	\$ 93.25	Contracted Services
Spectrum Corporation	13214	4/16/2020	\$ 186.50	Contracted Services
Spectrum Corporation	13214	5/14/2020	\$ 94.64	Contracted Services
Spectrum Corporation	13214	6/11/2020	\$ 93.25	Contracted Services
Spectrum Corporation	13214	7/30/2020	\$ 130.84	Contracted Services
Spice Garden Enterprises	25829	12/12/2019	\$ 5,000.00	Refreshments-Catered
Spice of Life Catering	12204	9/30/2019	\$ 2,500.00	Refreshments-Catered
Spok Inc	23444	10/17/2019	\$ 26,785.93	Software Maintenance and Support
Spok Inc	23444	8/26/2020	\$ 38,438.00	Contracted Services
Sprague	10977	12/10/2019	\$ 19.35	TRVL USA Emp Miles Parking In-Town
Sprague	10977	2/20/2020	\$ 28.75	TRVL USA Emp Miles Parking In-Town
Sprague	10977	3/27/2020	\$ 24.16	TRVL USA Emp Miles Parking In-Town
Springer Nature Customer Service Center LLC	08943	1/9/2020	\$ 4,508.41	LIBR Monographs
Springshare LLC	27519	10/3/2019	\$ 4,511.00	LIBR Electronic Resources
Springshare LLC	27519	10/31/2019	\$ 4,312.00	LIBR Electronic Resources
Springshare LLC	27519	11/19/2019	\$ 9,202.00	Contracted Services
Springshare LLC	27519	4/10/2020	\$ 5,928.00	Software Maintenance and Support
Springshare LLC	27519	6/19/2020	\$ 3,259.00	Computer Software under \$5k
Springshare LLC	27519	7/24/2020	\$ 916.00	LIBR Electronic Resources
Sprint Pcs	06673	10/10/2019	\$ 274.66	GRNT Student Living Allowances
Sprint Pcs	06673	12/5/2019	\$ 479.94	GRNT Student Living Allowances
Sprint Pcs	06673	3/19/2020	\$ 291.98	GRNT Student Living Allowances
Sprint Pcs	06673	4/2/2020	\$ 411.31	GRNT Student Living Allowances
Sprint Pcs	06673	7/30/2020	\$ 438.99	GRNT Student Living Allowances
Sprint Pcs	06673	8/6/2020	\$ 565.80	GRNT Student Living Allowances
Sprint Pcs	06673	8/13/2020	\$ 553.91	GRNT Student Living Allowances
Sprowls	31243	11/22/2019	\$ 136.39	TRVL USA Emp Meals Out Of Town
Spurgeon	16201	1/16/2020	\$ 600.00	Contracted Services
Squires	37439	4/24/2020	\$ 40.83	Office Supplies
Sriram	74937	10/10/2019	\$ 3,000.00	Contracted Performances + Lectures
SRS Recording Services	59191	1/9/2020	\$ 200.00	Contracted Services
St Andrew's United Methodist Church	24370	9/12/2019	\$ 150.00	Contracted Child Care Services
St Andrew's United Methodist Church	24370	10/10/2019	\$ 630.00	Contracted Child Care Services
St Andrew's United Methodist Church	24370	11/14/2019	\$ 615.00	Contracted Child Care Services
St Andrew's United Methodist Church	24370	12/12/2019	\$ 630.00	Contracted Child Care Services
St Andrew's United Methodist Church	24370	1/16/2020	\$ 660.00	Contracted Child Care Services
St Andrew's United Methodist Church	24370	2/10/2020	\$ 660.00	Contracted Child Care Services
St Andrew's United Methodist Church	24370	3/5/2020	\$ 630.00	Contracted Child Care Services
St Andrew's United Methodist Church	24370	4/9/2020	\$ 630.00	Contracted Child Care Services
St Andrew's United Methodist Church	24370	5/7/2020	\$ 630.00	Contracted Child Care Services
St Andrew's United Methodist Church	24370	5/28/2020	\$ 660.00	Contracted Child Care Services
St Andrew's United Methodist Church	24370	7/16/2020	\$ 635.00	Contracted Child Care Services
St Andrew's United Methodist Church	24370	8/6/2020	\$ 635.00	Contracted Child Care Services
St Paul Lutheran Child Development Center Incorporated	13396	9/12/2019	\$ 273.60	Contracted Child Care Services
St Paul Lutheran Child Development Center Incorporated	13396	10/10/2019	\$ 4,747.20	Contracted Child Care Services
St Paul Lutheran Child Development Center Incorporated	13396	11/8/2019	\$ 5,334.40	Contracted Child Care Services
St Paul Lutheran Child Development Center Incorporated	13396	12/6/2019	\$ 3,931.60	Contracted Child Care Services
St Paul Lutheran Child Development Center Incorporated	13396	1/14/2020	\$ 814.00	Contracted Child Care Services
St Paul Lutheran Child Development Center Incorporated	13396	2/11/2020	\$ 1,048.40	Contracted Child Care Services
St Paul Lutheran Child Development Center Incorporated	13396	3/20/2020	\$ 2,352.00	Contracted Child Care Services
St Paul Lutheran Child Development Center Incorporated	13396	4/10/2020	\$ 507.20	Contracted Child Care Services
St Paul Lutheran Child Development Center Incorporated	13396	5/8/2020	\$ 1,506.60	Contracted Child Care Services
St Paul Lutheran Child Development Center Incorporated	13396	5/29/2020	\$ 759.40	Contracted Child Care Services
St Paul Lutheran Child Development Center Incorporated	13396	7/17/2020	\$ 696.40	Contracted Child Care Services
St Paul Lutheran Child Development Center Incorporated	13396	8/5/2020	\$ 768.80	Contracted Child Care Services
STA Travel Incorporated	21530	11/15/2019	\$ 863.60	TRVL USA Emp Lodging Out Of Town
Stacy	26184	7/16/2020	\$ 1,500.00	Student Prizes, Awards, Attendance
Stacy	26184	8/20/2020	\$ 1,500.00	Student Prizes, Awards, Attendance
Standard Textile Co Inc	92022	4/30/2020	\$ 29,702.38	Furniture and Equipment 1K to 5K
Staples Inc	27243	9/6/2019	\$ 5,513.52	Janitorial Services/Supplies
Staples Inc	27243	11/14/2019	\$ 9,431.66	Lab Supplies and Materials
Staples Inc	27243	11/21/2019	\$ 20.98	Tools, Equip and Furniture under 1K

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Staples Inc	27243	12/6/2019	\$ 2,438.00	Janitorial Services/Supplies
Staples Inc	27243	12/12/2019	\$ 212.00	Janitorial Services/Supplies
Staples Inc	27243	1/16/2020	\$ 8,952.50	Lab Supplies and Materials
Staples Inc	27243	4/10/2020	\$ 3,672.41	Floor Care
Staples Inc	27243	4/24/2020	\$ 3,063.43	Janitorial Services/Supplies
Staples Inc	27243	5/15/2020	\$ 2,485.00	Janitorial Services/Supplies
Staples Inc	27243	8/7/2020	\$ 262.46	Repair and Maintenance
Staples Inc	27243	8/12/2020	\$ 369.27	Repair and Maintenance
Star Shuttle & Charter	06695	9/26/2019	\$ 4,266.75	TRVL Student Travel
Star Shuttle & Charter	06695	11/27/2019	\$ 1,334.25	TRVL Student Travel
Star Shuttle & Charter	06695	12/19/2019	\$ 1,776.50	TRVL Student Travel
Star Shuttle & Charter	06695	1/9/2020	\$ 3,531.38	TRVL Student Travel
Star Shuttle & Charter	06695	2/11/2020	\$ 2,835.00	TRVL Student Travel
Star Shuttle & Charter	06695	3/20/2020	\$ 693.00	TRVL Student Travel
Star Shuttle & Charter	06695	4/10/2020	\$ 4,747.09	TRVL Student Travel
Starbuck	16488	9/5/2019	\$ 34.80	TRVL USA Emp Miles Parking In-Town
Starbuck	16488	10/17/2019	\$ 26.00	TRVL USA Emp Travel Other
Stargazer Productions LLC	03942	10/1/2019	\$ 2,250.00	Contracted Services-Independent
Stargazer Productions LLC	03942	10/18/2019	\$ 2,250.00	Contracted Services
Starline Costumes	06699	9/19/2019	\$ 3,870.00	Advertising Exp-Promotion Materials
Starnet Communications Corporation	06700	9/13/2019	\$ 275.00	Contracted Services
Startzell	10903	3/19/2020	\$ 86.25	Instructional Supplies
Stassen	94042	1/14/2020	\$ 1,470.00	Employee Professional Development
Stassen	94042	5/22/2020	\$ 15.66	Refreshments-Catered
Stassen	94042	6/5/2020	\$ 735.00	Employee Professional Development
State Industrial Products	06707	10/31/2019	\$ 146.16	Lab Supplies and Materials
State Industrial Products	06707	8/6/2020	\$ 593.82	Lab Supplies and Materials
State University of New York System Administrator	33954	7/31/2020	\$ 500.00	Publication Subscriptions
Statlab Medical Products Incorporated	06709	10/15/2019	\$ 59.50	Lab Supplies and Materials
Statlab Medical Products Incorporated	06709	8/28/2020	\$ 711.69	Lab Supplies and Materials
Steel	32147	12/12/2019	\$ 2,200.00	Employee Professional Development
Steel	32147	1/14/2020	\$ 1,188.00	Employee Professional Development
Steinmeier	29673	2/10/2020	\$ 41.00	TRVL Student Travel
Steinway Pianos	06714	2/21/2020	\$ 58,044.00	Instructional Supplies
Steinway Pianos	06714	4/24/2020	\$ 90,336.00	Instructional Supplies
Steinway Pianos	06714	8/5/2020	\$ 10,164.00	High Risk Comp & Othr IT Equip <\$5K
Steinway Pianos	06714	8/14/2020	\$ 2,476.00	High Risk Comp & Othr IT Equip <\$5K
Stericycle Incorporated	06718	10/1/2019	\$ 1,829.20	Contracted Services
Stericycle Incorporated	06718	10/25/2019	\$ 1,808.34	Contracted Services
Stericycle Incorporated	06718	11/7/2019	\$ 2,547.14	Contracted Services
Stericycle Incorporated	06718	12/10/2019	\$ 3,539.56	Contracted Services
Stericycle Incorporated	06718	1/10/2020	\$ 1,542.54	Contracted Services
Stericycle Incorporated	06718	2/20/2020	\$ 650.52	Contracted Services
Stericycle Incorporated	06718	3/27/2020	\$ 2,318.89	Contracted Services
Stericycle Incorporated	06718	4/10/2020	\$ 1,799.30	Contracted Services
Stericycle Incorporated	06718	5/8/2020	\$ 138.92	Contracted Services
Stericycle Incorporated	06718	6/26/2020	\$ 46.31	Contracted Services
Stericycle Incorporated	06718	8/5/2020	\$ 208.38	Contracted Services
Stericycle Incorporated	06718	8/12/2020	\$ 509.38	Contracted Services
Steris Corporation	06723	12/18/2019	\$ 1,062.61	Repair and Maintenance
Steris Corporation	06723	1/30/2020	\$ 1,062.61	Repair and Maintenance
Steris Corporation	06723	4/2/2020	\$ 3,050.00	Repair and Maintenance
Steris Corporation	06723	6/25/2020	\$ 3,050.00	Repair and Maintenance
Steuck & Associates LLC	25691	1/16/2020	\$ 8,000.00	Contracted Services
Steuck & Associates LLC	25691	7/17/2020	\$ 5,500.00	Contracted Services-Independent
Stevanovic	32417	7/23/2020	\$ 750.00	Contracted Services
Stevenson	98167	10/17/2019	\$ 201.84	TRVL USA Emp Miles Parking In-Town
Stevenson	98167	11/15/2019	\$ 149.06	TRVL USA Emp Miles Parking In-Town
Stevenson	98167	2/20/2020	\$ 36.23	TRVL USA Emp Miles Parking In-Town
Stevenson	98167	3/6/2020	\$ 176.53	TRVL USA Emp Miles Parking In-Town
Steves	02563	1/14/2020	\$ 891.00	Employee Professional Development
Steves	02563	6/12/2020	\$ 297.00	Employee Professional Development
Stevie Mac's Dance Machine	94605	10/11/2019	\$ 250.00	Contracted Services

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Stewart & Stevenson Services Incorporated	06729	4/30/2020	\$ 3,064.37	Repair and Maintenance
Stitcharoo	33473	9/12/2019	\$ 9,447.08	Repair and Maintenance
Stitcharoo	33473	9/17/2019	\$ 122.50	Repair and Maintenance
Stitcharoo	33473	10/1/2019	\$ 1,427.50	Repair and Maintenance
Stitcharoo	33473	10/3/2019	\$ 2,604.00	Repair and Maintenance
Stitcharoo	33473	10/8/2019	\$ 954.00	Repair and Maintenance
Stitcharoo	33473	10/25/2019	\$ 65.00	Employee Uniforms - Rental + Purch
Stitcharoo	33473	3/27/2020	\$ 14,517.50	Employee Uniforms - Rental + Purch
Stitcharoo	33473	4/10/2020	\$ 315.00	Employee Uniforms - Rental + Purch
Stitcharoo	33473	4/17/2020	\$ 934.00	Employee Uniforms - Rental + Purch
Stitcharoo	33473	7/24/2020	\$ 10,786.50	Instructional Supplies
Stolte	84731	11/19/2019	\$ 32.48	TRVL USA Emp Miles Parking In-Town
Stolte	84731	1/31/2020	\$ 347.00	Employee Professional Development
Stoneware Inc	05214	10/2/2019	\$ 2,814.75	Software Maintenance and Support
Stoneware Inc	05214	5/7/2020	\$ 1,000.00	Computer Software under \$5k
Stoneware Inc	05214	6/4/2020	\$ 639.00	Software Maintenance and Support
Stout	10322	4/24/2020	\$ 742.50	Employee Professional Development
Stout	10322	7/24/2020	\$ 957.50	Employee Professional Development
Straight Line Striping	02298	9/27/2019	\$ 200.00	Construction - Contracts Costs
Straight Line Striping	02298	11/26/2019	\$ 240.00	Construction - Contracts Costs
Straight Line Striping	02298	12/10/2019	\$ 1,300.00	Pavement and Grounds
Straight Line Striping	02298	1/9/2020	\$ 1,000.00	Repair and Maintenance
Straight Line Striping	02298	2/6/2020	\$ 4,500.00	Pavement and Grounds
Straight Line Striping	02298	6/5/2020	\$ 1,500.00	Pavement and Grounds
Strata Information Group	06739	9/5/2019	\$ 72,160.00	Contracted Services
Strata Information Group	06739	9/12/2019	\$ 807.50	Contracted Services
Strata Information Group	06739	10/21/2019	\$ 6,537.50	Contracted Services
Strata Information Group	06739	11/7/2019	\$ 16,645.00	Contracted Services
Strata Information Group	06739	4/3/2020	\$ 49,457.50	Contracted Services
Strata Information Group	06739	4/10/2020	\$ 24,380.00	Contracted Services
Strata Information Group	06739	5/8/2020	\$ 13,312.50	Contracted Services
Strata Information Group	06739	6/12/2020	\$ 58,607.50	Contracted Services
Strata Information Group	06739	7/17/2020	\$ 20,442.50	Contracted Services
Strata Information Group	06739	7/24/2020	\$ 50,057.50	Contracted Services
Strata Information Group	06739	8/5/2020	\$ 2,805.00	Contracted Services
Strata Information Group	06739	8/7/2020	\$ 18,912.50	Contracted Services
Strata Information Group	06739	8/26/2020	\$ 3,145.00	Contracted Services
Strategic Career Concepts LLC	95613	10/25/2019	\$ 1,700.00	Contracted Services
Strategic Career Concepts LLC	95613	11/7/2019	\$ 4,000.00	Contracted Services
Strategic Planning Online LLC	11557	11/27/2019	\$ 283.82	TRVL Non Employee
Strategic Planning Online LLC	11557	12/12/2019	\$ 328.24	TRVL Non Employee
Strategic Planning Online LLC	11557	1/31/2020	\$ 379.97	Contracted Services
Strategic Planning Online LLC	11557	2/20/2020	\$ 25,000.00	Software Maintenance and Support
Strategic Planning Online LLC	11557	5/8/2020	\$ 565.64	TRVL USA Emp Lodging Out Of Town
Strategic Planning Online LLC	11557	6/5/2020	\$ 80,000.00	Software Maintenance and Support
Strategic Property Management	98763	10/31/2019	\$ 835.00	GRNT Student Living Allowances
Strategy and Leadership, LLC	25465	5/8/2020	\$ 5,000.00	Contracted Services
Strategy and Leadership, LLC	25465	6/5/2020	\$ 8,000.00	Contracted Services-Independent
Streamline Aquatics	39263	9/12/2019	\$ 143.00	Institutional Assoc Fees and Dues
Streamline Aquatics	39263	12/3/2019	\$ 391.00	Student Registrations
Streamline Aquatics	39263	2/6/2020	\$ 165.50	Student Registrations
Streater	82012	10/3/2019	\$ 26.68	TRVL USA Emp Miles Parking In-Town
StreetFund LLC	02799	10/3/2019	\$ 12,000.00	Contracted Services
StreetFund LLC	02799	10/10/2019	\$ 12,000.00	Contracted Services
StreetFund LLC	02799	11/22/2019	\$ 24,000.00	Contracted Services
StreetFund LLC	02799	1/10/2020	\$ 12,000.00	Contracted Services
StreetFund LLC	02799	2/6/2020	\$ 12,000.00	Contracted Services
StreetFund LLC	02799	3/27/2020	\$ 12,000.00	Contracted Services
Strivven Media LLC	25278	6/25/2020	\$ 3,161.00	Instructional Supplies
Strivven Media LLC	25278	7/16/2020	\$ 2,769.00	Computer Software under \$5k
Strivven Media LLC	25278	8/13/2020	\$ 11,075.00	Computer Software under \$5k
Studer Education	14796	2/27/2020	\$ 15,000.00	Employee Professional Development
Studer Education	14796	6/5/2020	\$ 12,300.00	Contracted Services

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Study Texas	11490	2/4/2020	\$ 400.00	Institutional Assoc Fees and Dues
Stylus Publishing Llc	06748	10/31/2019	\$ 1,974.02	Instructional Supplies
Stylus Publishing Llc	06748	8/13/2020	\$ 1,044.80	Instructional Supplies
Suenos Sin Fronteras de Tejas	92201	10/3/2019	\$ 200.00	Contracted Performances + Lectures
Suit Up	90144	12/12/2019	\$ 1,250.00	NegExp-Agency Fund Activity
Sullivan	93283	11/7/2019	\$ 300.00	Contracted Services
Sullivan	93283	1/23/2020	\$ 500.00	Contracted Services-Independent
Sullivan Contracting Services	72016	1/16/2020	\$ 2,300.00	Plant Maintenance Contracts
Sullivan Contracting Services	72016	1/17/2020	\$ 24,062.00	Contracted Services
Sullivan Contracting Services	72016	3/19/2020	\$ 5,220.00	Repair and Maintenance
Sullivan Contracting Services	72016	4/3/2020	\$ 3,289.00	Repair and Maintenance
Sullivan Contracting Services	72016	4/10/2020	\$ 3,897.00	Repair and Maintenance
Sullivan Contracting Services	72016	6/19/2020	\$ 5,008.00	Plant Maintenance Contracts
Sullivan Contracting Services	72016	7/2/2020	\$ 5,220.00	Contracted Services
Sullivan Contracting Services	72016	7/10/2020	\$ 2,228.00	Mechanical /Elec/Plumbing
Sullivan Contracting Services	72016	7/17/2020	\$ 22,983.75	Mechanical /Elec/Plumbing
Sullivan Contracting Services	72016	7/31/2020	\$ 6,415.00	Contracted Services
Sullivan Contracting Services	72016	8/21/2020	\$ 31,671.00	Construction - Contracts Costs
Summit Electric Supply	06754	10/31/2019	\$ 120.50	Mechanical /Elec/Plumbing
Summit Electric Supply	06754	11/5/2019	\$ 158.85	Repair and Maintenance
Summit Electric Supply	06754	1/17/2020	\$ 11,969.73	Mechanical /Elec/Plumbing
Summit Electric Supply	06754	1/24/2020	\$ 3,247.80	Lab Supplies and Materials
Summit Electric Supply	06754	1/30/2020	\$ 825.00	Mechanical /Elec/Plumbing
Summit Electric Supply	06754	2/4/2020	\$ 2,948.60	Mechanical /Elec/Plumbing
Summit Electric Supply	06754	2/14/2020	\$ 640.00	Mechanical /Elec/Plumbing
Summit Electric Supply	06754	3/6/2020	\$ 371.70	Repair and Maintenance
Summit Electric Supply	06754	3/6/2020	\$ 3,124.80	Mechanical /Elec/Plumbing
Summit Electric Supply	06754	8/19/2020	\$ 2,011.42	Tools, Equip and Furniture under 1K
Sunbelt Rentals Incorporated	24924	2/11/2020	\$ 2,710.63	Rental Of Equipment Expense
Sunshine Medical Uniforms	42380	10/31/2019	\$ 59.99	GRNT Student Living Allowances
Sunshine Medical Uniforms	42380	11/7/2019	\$ 136.99	GRNT Student Living Allowances
Sunshine Medical Uniforms	42380	11/21/2019	\$ 805.00	Lab Supplies and Materials
Sunshine Medical Uniforms	42380	4/2/2020	\$ 1,880.99	Lab Supplies and Materials
Sunshine Uniforms Inc	06766	9/12/2019	\$ 1,049.50	Lab Supplies and Materials
Sunshine Uniforms Inc	06766	10/8/2019	\$ 631.92	Lab Supplies and Materials
Sunshine Uniforms Inc	06766	11/21/2019	\$ 430.92	Lab Supplies and Materials
Sunshine Uniforms Inc	06766	12/12/2019	\$ 417.95	Lab Supplies and Materials
Sunshine Uniforms Inc	06766	12/17/2019	\$ 50.00	Lab Supplies and Materials
Sunshine Uniforms Inc	06766	1/17/2020	\$ 341.94	Lab Supplies and Materials
Sunshine Uniforms Inc	06766	1/31/2020	\$ 909.30	Lab Supplies and Materials
Sunshine Uniforms Inc	06766	2/11/2020	\$ 283.92	Lab Supplies and Materials
Sunshine Uniforms Inc	06766	2/28/2020	\$ 49.98	Lab Supplies and Materials
Sunshine Uniforms Inc	06766	3/5/2020	\$ 150.00	Lab Supplies and Materials
Sunshine Uniforms Inc	06766	4/3/2020	\$ 99.98	Lab Supplies and Materials
Sunshine Uniforms Inc	06766	5/1/2020	\$ 3,295.50	Lab Supplies and Materials
Sunshine Uniforms Inc	06766	5/8/2020	\$ 47.98	Lab Supplies and Materials
Sunshine Uniforms Inc	06766	5/22/2020	\$ 43.98	Lab Supplies and Materials
Sunshine Uniforms Inc	06766	6/19/2020	\$ 50.00	Lab Supplies and Materials
Sunshine Uniforms Inc	06766	7/10/2020	\$ 190.00	Lab Supplies and Materials
Sunshine Uniforms Inc	06766	7/17/2020	\$ 50.00	Lab Supplies and Materials
Sunshine Uniforms Inc	06766	7/24/2020	\$ 50.00	Lab Supplies and Materials
Sunshine Uniforms Inc	06766	8/7/2020	\$ 418.00	Lab Supplies and Materials
Sunshine Uniforms Inc	06766	8/28/2020	\$ 150.00	Lab Supplies and Materials
Surita	31203	8/5/2020	\$ 56.35	TRVL USA Emp Miles Parking In-Town
SurveyMonkey Inc	17449	12/6/2019	\$ 8,500.00	Contracted Services
SurveyMonkey Inc	17449	4/10/2020	\$ 4,000.00	Computer Software under \$5k
Sustaita	11625	9/6/2019	\$ 186.29	Cash - Payroll
Sustaita	11625	10/4/2019	\$ 31.67	TRVL USA Emp Miles Parking In-Town
Sustaita	94113	10/31/2019	\$ 600.00	GRNT Student Living Allowances
Sustaita	11625	11/8/2019	\$ 72.15	TRVL USA Emp Miles Parking In-Town
Sustaita	11625	11/26/2019	\$ 87.00	TRVL USA Emp Meals Out Of Town
Sustaita	11625	12/6/2019	\$ 109.50	TRVL USA Emp Miles Parking In-Town
Sustaita	11625	1/3/2020	\$ 41.64	TRVL USA Emp Miles Parking In-Town

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Sustaita	11625	2/25/2020	\$ 32.78	TRVL USA Emp Miles Parking In-Town
Sustaita	11625	3/20/2020	\$ 15.53	TRVL USA Emp Miles Parking In-Town
Sutherland-Hunt	22195	9/6/2019	\$ 90.50	TRVL USA Emp Meals Out Of Town
Sutherland-Hunt	22195	1/14/2020	\$ 1,680.00	Employee Professional Development
Sutherland-Hunt	22195	6/19/2020	\$ 762.50	Employee Professional Development
Swaney	34214	6/12/2020	\$ 693.00	Employee Professional Development
SWASFAA	01239	12/3/2019	\$ 250.00	Institutional Assoc Fees and Dues
SWBC Insurance Services Inc	73606	9/12/2019	\$ 61,369.10	Insurance - General Liability
SWBC Insurance Services Inc	73606	9/19/2019	\$ 60,039.00	Insurance - General Liability
Sweetwater Sound Incorporated	23109	10/31/2019	\$ 5,975.90	Tools, Equip and Furniture under 1K
Sweetwater Sound Incorporated	23109	1/9/2020	\$ 78,300.00	Furniture and Equip over 5K - 5 YRS
Swift	57676	10/3/2019	\$ 12.00	TSI Test Fees
Swivl Inc	94618	1/9/2020	\$ 910.10	High Risk Comp & Othr IT Equip <\$5K
Swivl Inc	94618	4/23/2020	\$ 833.23	High Risk Comp & Othr IT Equip <\$5K
Sysco Central Texas	05125	9/26/2019	\$ 890.37	Lab Supplies and Materials
Sysco Central Texas	05125	10/10/2019	\$ 467.04	Lab Supplies and Materials
Sysco Central Texas	05125	10/22/2019	\$ 365.85	Lab Supplies and Materials
Sysco Central Texas	05125	11/7/2019	\$ 847.51	Lab Supplies and Materials
Sysco Central Texas	05125	12/5/2019	\$ 608.72	Lab Supplies and Materials
Sysco Central Texas	05125	2/6/2020	\$ 1,596.85	Lab Supplies and Materials
Sysco Central Texas	05125	2/20/2020	\$ 475.83	Lab Supplies and Materials
Sysco Central Texas	05125	2/27/2020	\$ 2,193.16	Lab Supplies and Materials
Sysco Central Texas	05125	3/5/2020	\$ 2,028.43	Lab Supplies and Materials
Sysco Central Texas	05125	3/20/2020	\$ 1,051.47	Lab Supplies and Materials
Sysco Central Texas	05125	4/17/2020	\$ 91.92	Lab Supplies and Materials
Sysco Central Texas	05125	7/17/2020	\$ 7,593.67	Lab Supplies and Materials
Sysco Central Texas	05125	8/19/2020	\$ 4,492.27	Lab Supplies and Materials
Sysco Central Texas	05125	8/21/2020	\$ 18,828.45	Lab Supplies and Materials
Sysnet LLC	16815	9/5/2019	\$ 2,772.00	Contracted Services
Sysnet LLC	16815	9/27/2019	\$ 672.00	Repair and Maintenance
Sysnet LLC	16815	10/8/2019	\$ 605.00	Repair and Maintenance
Sysnet LLC	16815	10/17/2019	\$ 290.00	Repair and Maintenance
Sysnet LLC	16815	10/18/2019	\$ 790.00	Repair and Maintenance
Sysnet LLC	16815	10/24/2019	\$ 2,498.00	Repair and Maintenance
Sysnet LLC	16815	10/25/2019	\$ 1,765.00	Repair and Maintenance
Sysnet LLC	16815	11/1/2019	\$ 3,480.00	Mechanical /Elec/Plumbing
Sysnet LLC	16815	11/8/2019	\$ 165.00	Repair and Maintenance
Sysnet LLC	16815	12/6/2019	\$ 2,149.00	Repair and Maintenance
Sysnet LLC	16815	12/10/2019	\$ 6,017.00	Repair and Maintenance
Sysnet LLC	16815	12/12/2019	\$ 3,255.00	Repair and Maintenance
Sysnet LLC	16815	12/19/2019	\$ 550.00	Repair and Maintenance
Sysnet LLC	16815	1/9/2020	\$ 1,380.00	Repair and Maintenance
Sysnet LLC	16815	1/14/2020	\$ 1,128.40	Repair and Maintenance
Sysnet LLC	16815	1/17/2020	\$ 720.00	Repair and Maintenance
Sysnet LLC	16815	2/6/2020	\$ 3,155.00	Repair and Maintenance
Sysnet LLC	16815	2/7/2020	\$ 750.00	Other Miscellaneous Costs
Sysnet LLC	16815	2/13/2020	\$ 500.00	Other High Risk Non IT Equip <\$5K
Sysnet LLC	16815	2/25/2020	\$ 2,540.00	Contracted Services
Sysnet LLC	16815	2/27/2020	\$ 2,265.00	Repair and Maintenance
Sysnet LLC	16815	3/5/2020	\$ 1,235.00	Repair and Maintenance
Sysnet LLC	16815	3/17/2020	\$ 550.00	Repair and Maintenance
Sysnet LLC	16815	3/20/2020	\$ 3,360.00	Repair and Maintenance
Sysnet LLC	16815	4/3/2020	\$ 3,977.00	Repair and Maintenance
Sysnet LLC	16815	4/10/2020	\$ 460.00	Repair and Maintenance
Sysnet LLC	16815	4/17/2020	\$ 425.00	Repair and Maintenance
Sysnet LLC	16815	5/8/2020	\$ 1,752.00	Repair and Maintenance
Sysnet LLC	16815	5/22/2020	\$ 330.00	Repair and Maintenance
Sysnet LLC	16815	5/29/2020	\$ 215.00	Repair and Maintenance
Sysnet LLC	16815	6/26/2020	\$ 930.00	Repair and Maintenance
Sysnet LLC	16815	7/10/2020	\$ 250.00	Repair and Maintenance
Sysnet LLC	16815	7/17/2020	\$ 720.00	Repair and Maintenance
Sysnet LLC	16815	7/24/2020	\$ 3,474.00	Construction - Contracts Costs
Sysnet LLC	16815	7/31/2020	\$ 2,750.00	Repair and Maintenance

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Sysnet LLC	16815	8/7/2020	\$ 350.00	Repair and Maintenance
Sysnet LLC	16815	8/19/2020	\$ 265.00	Repair and Maintenance
Sysnet LLC	16815	8/26/2020	\$ 5,190.00	Contracted Services
Sysnet LLC	16815	8/28/2020	\$ 550.00	Repair and Maintenance
Systemates Inc	08005	2/6/2020	\$ 127,367.38	Computer Software under \$5k
Systems Tools Software Inc	79207	4/24/2020	\$ 216.00	Software Maintenance and Support
Systems Tools Software Inc	79207	6/26/2020	\$ 861.00	Computer Software under \$5k
Szeszko	78104	9/12/2019	\$ 12.76	TRVL USA Emp Miles Parking In-Town
Szeszko	78104	2/6/2020	\$ 2,200.00	Employee Professional Development
Taco Cabana Incorporated	06818	10/17/2019	\$ 1,343.90	Refreshments-Catered
Taco Cabana Incorporated	06818	10/24/2019	\$ 3,250.30	Refreshments-Catered
TACRAO	06819	9/5/2019	\$ 250.00	Employee Professional Development
TACRAO	06819	9/5/2019	\$ 250.00	Employee Professional Development
TACRAO	06819	1/16/2020	\$ 200.00	Institutional Assoc Fees and Dues
TACRAO	06819	5/21/2020	\$ 250.00	Institutional Assoc Fees and Dues
TACRAO	06819	6/4/2020	\$ 350.00	Employee Memberships and Dues
Tactical Medical Solutions LLC	31096	7/9/2020	\$ 3,899.58	Tools, Equip and Furniture under 1K
Tafolla	84394	1/16/2020	\$ 500.00	Contracted Performances + Lectures
TalentSmart Inc	03245	1/9/2020	\$ 1,756.71	Instructional Supplies
Tanner	10245	9/13/2019	\$ 87.93	TRVL USA Emp Miles Parking In-Town
Tanner	10245	10/10/2019	\$ 100.46	TRVL USA Emp Miles Parking In-Town
Tanner	10245	11/15/2019	\$ 72.96	TRVL USA Emp Miles Parking In-Town
Tanner	10245	12/17/2019	\$ 58.70	TRVL USA Emp Miles Parking In-Town
Tanner	10245	12/19/2019	\$ 365.06	TRVL USA Emp Transportation
Tanner	10245	2/20/2020	\$ 29.90	TRVL USA Emp Miles Parking In-Town
Tanner	10245	3/20/2020	\$ 94.30	TRVL USA Emp Miles Parking In-Town
Target Marketing	93643	2/10/2020	\$ 499.00	Advertising Expense-Print Media
Tas	13683	10/11/2019	\$ 110.20	TRVL USA Emp Miles Parking In-Town
Tas	13683	11/7/2019	\$ 22.04	TRVL USA Emp Miles Parking In-Town
Tas	13683	12/10/2019	\$ 88.16	TRVL USA Emp Miles Parking In-Town
Tas	13683	1/14/2020	\$ 88.16	TRVL USA Emp Miles Parking In-Town
Tas	13683	2/20/2020	\$ 43.70	TRVL USA Emp Miles Parking In-Town
Tas	13683	2/21/2020	\$ 21.85	TRVL USA Emp Miles Parking In-Town
Tas	13683	3/20/2020	\$ 21.85	TRVL USA Emp Miles Parking In-Town
Tata	27830	9/19/2019	\$ 1,500.00	Student Prizes, Awards, Attendance
Taub	82679	9/6/2019	\$ 201.52	TRVL USA Emp Meals Out Of Town
Taub	82679	10/17/2019	\$ 176.86	TRVL USA Emp Meals Out Of Town
TDA Networks	88780	1/9/2020	\$ 1,050.00	Tools, Equip and Furniture under 1K
TDIndustries Inc	06846	12/6/2019	\$ 759.00	Mechanical /Elec/Plumbing
TDIndustries Inc	06846	4/3/2020	\$ 12,567.41	Repair and Maintenance
TDIndustries Inc	06846	5/8/2020	\$ 2,880.00	Pavement and Grounds
TDIndustries Inc	06846	8/21/2020	\$ 2,486.29	Mechanical /Elec/Plumbing
Teaching Strategies, Inc	06951	12/5/2019	\$ 1,163.35	Software Maintenance and Support
Teaching Systems Incorporated	06853	10/10/2019	\$ 9,735.10	Furniture and Equip over 5K - 5 YRS
Teaching Systems Incorporated	06853	6/12/2020	\$ 100.00	Software Maintenance and Support
Team Marathon Fitness Incorporated	24667	9/26/2019	\$ 490.00	Repair and Maintenance
Team Marathon Fitness Incorporated	24667	11/21/2019	\$ 1,495.85	Repair and Maintenance
Team Marathon Fitness Incorporated	24667	5/22/2020	\$ 295.00	Repair and Maintenance
Team Marathon Fitness Incorporated	24667	7/17/2020	\$ 3,892.56	Repair and Maintenance
Technical Laboratory Systems Incorporated	06862	10/22/2019	\$ 17,147.00	Furniture and Equip over 5K - 5 YRS
Technical Laboratory Systems Incorporated	06862	4/10/2020	\$ 89,531.50	Furniture and Equip over 5K - 5 YRS
Technical Laboratory Systems Incorporated	06862	8/19/2020	\$ 7,695.00	Computer Software under \$5k
Tejeda	10286	4/30/2020	\$ 300.00	Contracted Services
Tello	37618	10/4/2019	\$ 41.76	TRVL USA Emp Miles Parking In-Town
Tello	37618	10/17/2019	\$ 63.80	TRVL USA Emp Miles Parking In-Town
Tello	37618	11/14/2019	\$ 89.32	TRVL USA Emp Miles Parking In-Town
Tello	37618	12/5/2019	\$ 293.65	TRVL USA Emp Meals Out Of Town
Tello	37618	12/12/2019	\$ 45.24	TRVL USA Emp Miles Parking In-Town
Tello	37618	1/9/2020	\$ 27.84	TRVL USA Emp Miles Parking In-Town
Tello	37618	3/20/2020	\$ 93.15	TRVL USA Emp Miles Parking In-Town
Tello	37618	4/10/2020	\$ 13.80	TRVL USA Emp Miles Parking In-Town
Tellus Equipment Solutions LLC	53787	1/16/2020	\$ 322.50	Tools, Equip and Furniture under 1K
Tellus Equipment Solutions LLC	53787	8/27/2020	\$ 101.94	Instructional Supplies

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Terra Dotta LLC	33025	2/14/2020	\$ 1,984.00	Software Maintenance and Support
Terra Dotta LLC	33025	5/29/2020	\$ 1,408.00	Software Maintenance and Support
Terra Dotta LLC	33025	7/24/2020	\$ 2,976.75	Software Maintenance and Support
Terracon Consultants Incorporated	22132	9/26/2019	\$ 18,698.75	Construction - Architect Fees
Terracon Consultants Incorporated	22132	10/8/2019	\$ 2,640.00	Contracted Services
Terracon Consultants Incorporated	22132	10/17/2019	\$ 6,250.00	Contracted Services
Terracon Consultants Incorporated	22132	10/31/2019	\$ 4,260.00	Contracted Services
Terracon Consultants Incorporated	22132	11/7/2019	\$ 2,100.00	Construction - Other Fees
Terracon Consultants Incorporated	22132	11/8/2019	\$ 12,781.00	Construction - Architect Fees
Terracon Consultants Incorporated	22132	11/19/2019	\$ 1,230.00	Contracted Services
Terracon Consultants Incorporated	22132	11/21/2019	\$ 3,122.50	Construction - Architect Fees
Terracon Consultants Incorporated	22132	12/6/2019	\$ 22,618.00	Construction - Contracts Costs
Terracon Consultants Incorporated	22132	12/19/2019	\$ 26,458.75	Construction - Other Fees
Terracon Consultants Incorporated	22132	1/14/2020	\$ 48,163.64	Construction - Other Fees
Terracon Consultants Incorporated	22132	1/17/2020	\$ 2,301.00	Contracted Services
Terracon Consultants Incorporated	22132	1/28/2020	\$ 6,988.53	Contracted Services
Terracon Consultants Incorporated	22132	2/7/2020	\$ 13,914.00	Contracted Services
Terracon Consultants Incorporated	22132	2/11/2020	\$ 2,778.00	Contracted Services
Terracon Consultants Incorporated	22132	2/13/2020	\$ 1,429.00	Contracted Services
Terracon Consultants Incorporated	22132	2/27/2020	\$ 8,001.27	Construction - Other Fees
Terracon Consultants Incorporated	22132	3/6/2020	\$ 832.00	Contracted Services
Terracon Consultants Incorporated	22132	3/20/2020	\$ 11,900.00	Contracted Services
Terracon Consultants Incorporated	22132	4/3/2020	\$ 15,495.00	Contracted Services
Terracon Consultants Incorporated	22132	5/1/2020	\$ 20,288.50	Construction - Other Fees
Terracon Consultants Incorporated	22132	5/22/2020	\$ 16,914.40	Construction - Other Fees
Terracon Consultants Incorporated	22132	5/29/2020	\$ 3,600.00	Construction - Other Fees
Terracon Consultants Incorporated	22132	6/19/2020	\$ 28,573.00	Contracted Services
Terracon Consultants Incorporated	22132	6/26/2020	\$ 11,639.00	Construction - Other Fees
Terracon Consultants Incorporated	22132	7/2/2020	\$ 8,959.97	Contracted Services
Terracon Consultants Incorporated	22132	7/31/2020	\$ 2,000.00	Contracted Services
Terracon Consultants Incorporated	22132	8/7/2020	\$ 844.00	Construction - Other Fees
Terracon Consultants Incorporated	22132	8/12/2020	\$ 1,500.00	Contracted Services
Terravista Partners	47732	1/23/2020	\$ 191.13	GRNT Student Living Allowances
Terrones	22296	1/14/2020	\$ 94.66	TRVL USA Emp Miles Parking In-Town
TestOut Corporation	38754	10/24/2019	\$ 2,580.00	Student Test or Certification Fee
TestOut Corporation	38754	12/18/2019	\$ 1,548.00	Student Test or Certification Fee
TestOut Corporation	38754	5/7/2020	\$ 2,580.00	Student Test or Certification Fee
TestOut Corporation	38754	7/1/2020	\$ 2,709.00	Student Test or Certification Fee
TestOut Corporation	38754	8/20/2020	\$ 1,419.00	Student Test or Certification Fee
Texas A & M Engineering Experiment Station	01259	12/13/2019	\$ 65,702.42	Contracted Services
Texas A & M Engineering Experiment Station	01259	1/17/2020	\$ 33,390.75	Contracted Services
Texas A & M Engineering Experiment Station	01259	1/23/2020	\$ 131,404.82	Contracted Services
Texas A & M Engineering Experiment Station	01259	2/13/2020	\$ 33,390.75	Contracted Services
Texas A & M Engineering Experiment Station	01259	2/14/2020	\$ 32,311.67	Contracted Services
Texas A & M Engineering Experiment Station	01259	2/25/2020	\$ 32,311.67	Contracted Services
Texas A & M Engineering Experiment Station	01259	3/20/2020	\$ 65,702.42	Contracted Services
Texas A & M Engineering Experiment Station	01259	4/14/2020	\$ 65,702.42	Contracted Services
Texas A & M Engineering Experiment Station	01259	5/8/2020	\$ 65,702.42	Contracted Services
Texas A & M Engineering Experiment Station	01259	6/5/2020	\$ 33,390.75	Contracted Services
Texas A & M Engineering Experiment Station	01259	6/12/2020	\$ 32,311.67	Contracted Services
Texas A & M Engineering Experiment Station	01259	7/10/2020	\$ 65,702.42	Contracted Services
Texas A & M Engineering Experiment Station	01259	8/14/2020	\$ 131,404.84	Contracted Services
Texas A&M San Antonio Foundation	74372	9/12/2019	\$ 2,500.00	Promotional Events - Tables
Texas A&M University in Corpus Christi	06902	10/22/2019	\$ 581,939.50	Software Maintenance and Support
Texas A&M University in Corpus Christi	06902	1/16/2020	\$ 326,120.00	Software Maintenance and Support
Texas Air Products Incorporated	06910	10/31/2019	\$ 1,350.00	Repair and Maintenance
Texas Air Products Incorporated	06910	12/5/2019	\$ 396.00	Mechanical /Elec/Plumbing
Texas Air Products Incorporated	06910	1/16/2020	\$ 1,431.00	Tools, Equip and Furniture under 1K
Texas Air Products Incorporated	06910	1/23/2020	\$ 351.00	Mechanical /Elec/Plumbing
Texas Air Products Incorporated	06910	2/4/2020	\$ 610.00	Repair and Maintenance
Texas Air Products Incorporated	06910	4/2/2020	\$ 1,695.00	Tools, Equip and Furniture under 1K
Texas Air Products Incorporated	06910	7/16/2020	\$ 730.00	Plant Maintenance Contracts
Texas Air Products Incorporated	06910	8/13/2020	\$ 930.00	Plant Maintenance Contracts

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Texas AirSystems LLC	12260	9/10/2019	\$ 2,195.00	Mechanical /Elec/Plumbing
Texas AirSystems LLC	12260	9/13/2019	\$ 450.00	Mechanical /Elec/Plumbing
Texas AirSystems LLC	12260	10/17/2019	\$ 2,470.00	Tools, Equip and Furniture under 1K
Texas AirSystems LLC	12260	12/10/2019	\$ 4,406.84	Repair and Maintenance
Texas AirSystems LLC	12260	1/23/2020	\$ 3,950.00	Furniture and Equipment 1K to 5K
Texas AirSystems LLC	12260	1/24/2020	\$ 12,161.00	Mechanical /Elec/Plumbing
Texas Association for Institutional Research	06928	2/6/2020	\$ 2,900.00	Employee Professional Development
Texas Association for Institutional Research	06928	2/14/2020	\$ 275.00	Employee Professional Development
Texas Association for the Education of Young Children	07270	4/30/2020	\$ 150.00	Student Registrations
Texas Association of Broadcast Educators	06915	10/10/2019	\$ 35.00	Employee Memberships and Dues
Texas Association of Chicanos in Higher Education	06813	12/12/2019	\$ 2,500.00	Advertising Expense-Sponsorships
Texas Association of College Technical Educators	07271	9/30/2019	\$ 140.00	Employee Memberships and Dues
Texas Association of College Technical Educators	07271	12/12/2019	\$ 450.00	Employee Professional Development
Texas Association of College Technical Educators	07271	12/18/2019	\$ 740.00	Employee Professional Development
Texas Association of College Vet Program Office	06916	2/13/2020	\$ 75.00	Institutional Assoc Fees and Dues
Texas Association of Community Colleges	07276	9/19/2019	\$ 79,156.00	Institutional Assoc Fees and Dues
Texas Association of School Boards	06929	9/6/2019	\$ 1,250.00	Software Maintenance and Support
Texas Association of School Boards	06929	9/19/2019	\$ 1,250.00	Software Maintenance and Support
Texas Association of School Boards	06929	9/26/2019	\$ 4,500.00	Professional Fees - Other
Texas Association of School Boards	06929	1/9/2020	\$ 500.00	Employee Memberships and Dues
Texas Association of Schools of Art	12553	10/2/2019	\$ 185.00	Institutional Assoc Fees and Dues
Texas Association of Student Financial Aid Administrators	11489	9/5/2019	\$ 200.00	Employee Professional Development
Texas Association of Student Financial Aid Administrators	11489	9/5/2019	\$ 325.00	Employee Professional Development
Texas Association of Student Financial Aid Administrators	11489	9/5/2019	\$ 325.00	Employee Professional Development
Texas Association of Student Financial Aid Administrators	11489	9/5/2019	\$ 325.00	Employee Professional Development
Texas Association of Student Financial Aid Administrators	11489	9/5/2019	\$ 325.00	Employee Professional Development
Texas Association of Student Financial Aid Administrators	11489	9/5/2019	\$ 325.00	Employee Professional Development
Texas Association of Student Financial Aid Administrators	11489	9/5/2019	\$ 325.00	Employee Professional Development
Texas Association of Student Financial Aid Administrators	11489	9/5/2019	\$ 325.00	Employee Professional Development
Texas Association of Student Financial Aid Administrators	11489	12/12/2019	\$ 250.00	Institutional Assoc Fees and Dues
Texas Auto Carriers Inc	28293	6/4/2020	\$ 450.00	Contracted Services
Texas Board of Nursing	38750	2/4/2020	\$ 2,500.00	Employee Memberships and Dues
Texas Chiller Systems LLC	65481	1/24/2020	\$ 12,287.04	Repair and Maintenance
Texas Chiller Systems LLC	65481	2/25/2020	\$ 35,905.00	Repair and Maintenance
Texas Chiller Systems LLC	65481	5/15/2020	\$ 213.36	Repair and Maintenance
Texas Chiller Systems LLC	65481	6/5/2020	\$ 10,400.00	Repair and Maintenance
Texas Community College Education Initiative	84949	11/7/2019	\$ 350.00	Employee Professional Development
Texas Community College Education Initiative	84949	11/21/2019	\$ 350.00	Employee Professional Development
Texas Community College Teachers Association	07283	9/13/2019	\$ 900.00	Institutional Assoc Fees and Dues
Texas Community College Teachers Association	07283	2/20/2020	\$ 745.00	Employee Professional Development
Texas Community College Teachers Association	07283	3/19/2020	\$ 105.00	Employee Professional Development
Texas Comptroller of Public Accounts	01248	6/25/2020	\$ 100.00	Institutional Assoc Fees and Dues
Texas Computer Education Association	06944	12/6/2019	\$ 1,356.00	Employee Professional Development
Texas Council of Academic Libraries	06948	10/10/2019	\$ 140.00	Institutional Assoc Fees and Dues
Texas Council of Academic Libraries	06948	8/6/2020	\$ 130.00	Institutional Assoc Fees and Dues
Texas Department of Information Resources	03928	10/10/2019	\$ 45,728.97	COMM Basic Telephone Service
Texas Department of Information Resources	03928	12/3/2019	\$ 10,945.89	COMM Basic Telephone Service
Texas Department of Information Resources	03928	12/5/2019	\$ 8,962.11	COMM Basic Telephone Service
Texas Department of Information Resources	03928	1/30/2020	\$ 8,962.11	COMM Basic Telephone Service
Texas Department of Information Resources	03928	4/2/2020	\$ 9,685.59	COMM Basic Telephone Service
Texas Department of Information Resources	03928	4/23/2020	\$ 9,943.79	COMM Basic Telephone Service
Texas Department of Information Resources	03928	5/28/2020	\$ 9,351.80	COMM Basic Telephone Service
Texas Department of Information Resources	03928	6/18/2020	\$ 18,905.90	COMM Basic Telephone Service
Texas Department of Information Resources	03928	6/25/2020	\$ 9,943.79	COMM Basic Telephone Service
Texas Department of Licensing and Regulation	06964	9/30/2019	\$ 70.00	Software Maintenance and Support
Texas Department of Licensing and Regulation	06964	11/21/2019	\$ 260.00	Contracted Services
Texas Department of Licensing and Regulation	06964	1/16/2020	\$ 100.00	Plant Maintenance Contracts
Texas Department of Licensing and Regulation	06964	2/20/2020	\$ 140.00	Contracted Services
Texas Department of Licensing and Regulation	06964	4/23/2020	\$ 200.00	Lab Supplies and Materials
Texas Department of State Health Services	06957	10/2/2019	\$ 27.00	Employee Memberships and Dues
Texas Department of State Health Services	06957	10/2/2019	\$ 688.00	Employee Memberships and Dues
Texas Department of State Health Services	06957	12/5/2019	\$ 57.00	Contracted Services
Texas Education Agency	06977	1/17/2020	\$ 770.00	Institutional Assoc Fees and Dues

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<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Texas Engineering Extension Service	06983	10/3/2019	\$ 1,300.00	Employee Professional Development
Texas Engineering Extension Service	06983	11/1/2019	\$ 224.00	Student Test or Certification Fee
Texas Engineering Extension Service	06983	11/21/2019	\$ 1,450.00	Employee Professional Development
Texas Engineering Extension Service	06983	8/26/2020	\$ 1,375.00	Employee Professional Development
Texas Funeral Service Commission	48832	10/24/2019	\$ 7,488.00	Student Test or Certification Fee
Texas Health and Human Services Commission	24414	1/16/2020	\$ 128.00	Institutional Assoc Fees and Dues
Texas Health and Human Services Commission	24414	2/27/2020	\$ 80.00	Institutional Assoc Fees and Dues
Texas Higher Education Coordinating Board	01246	10/17/2019	\$ 5,882.13	Deferred Revenue-Advance Pymt
Texas Higher Education Coordinating Board	01246	11/21/2019	\$ 12,294.05	Deferred Revenue-Advance Pymt
Texas Higher Education Coordinating Board	01246	11/26/2019	\$ 475.00	Employee Professional Development
Texas Higher Education Coordinating Board	01246	12/17/2019	\$ 175.00	Employee Professional Development
Texas Higher Education Coordinating Board	01246	1/9/2020	\$ 60.00	Employee Professional Development
Texas Higher Education Coordinating Board	01246	3/5/2020	\$ 175.00	Employee Professional Development
Texas Higher Education Coordinating Board	01246	4/24/2020	\$ 19,057.00	Software Maintenance and Support
Texas Intercollegiate Press Association	12769	10/21/2019	\$ 90.00	Employee Memberships and Dues
Texas Intercollegiate Press Association	12769	2/6/2020	\$ 90.00	Institutional Assoc Fees and Dues
Texas Intercollegiate Press Association	12769	2/13/2020	\$ 715.00	Accounts Payable Chargebacks
Texas Intercollegiate Press Association	12769	2/13/2020	\$ 75.00	Accounts Payable Chargebacks
Texas Lock & Door Closer Inc	07015	10/25/2019	\$ 19,592.50	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	11/8/2019	\$ 992.40	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	11/14/2019	\$ 4,991.25	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	11/26/2019	\$ 250.00	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	12/5/2019	\$ 1,441.00	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	12/13/2019	\$ 250.00	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	12/19/2019	\$ 2,720.95	Furniture and Equipment 1K to 5K
Texas Lock & Door Closer Inc	07015	1/7/2020	\$ 5,606.50	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	1/14/2020	\$ 17,400.00	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	1/24/2020	\$ 7,029.80	Furniture and Equipment 1K to 5K
Texas Lock & Door Closer Inc	07015	2/14/2020	\$ 3,247.80	Tools, Equip and Furniture under 1K
Texas Lock & Door Closer Inc	07015	2/20/2020	\$ 14,405.00	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	2/25/2020	\$ 2,284.60	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	3/6/2020	\$ 376.00	Tools, Equip and Furniture under 1K
Texas Lock & Door Closer Inc	07015	3/20/2020	\$ 25,312.70	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	4/10/2020	\$ 9,318.00	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	4/17/2020	\$ 12,331.50	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	4/24/2020	\$ 685.14	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	5/1/2020	\$ 5,929.20	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	5/8/2020	\$ 8,145.25	Construction - Contracts Costs
Texas Lock & Door Closer Inc	07015	5/15/2020	\$ 2,053.65	Contracted Services
Texas Lock & Door Closer Inc	07015	5/22/2020	\$ 4,998.00	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	6/5/2020	\$ 28,680.50	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	6/12/2020	\$ 154.35	Tools, Equip and Furniture under 1K
Texas Lock & Door Closer Inc	07015	7/24/2020	\$ 17,400.00	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	8/14/2020	\$ 21,229.93	Furniture and Equipment 1K to 5K
Texas Lock & Door Closer Inc	07015	8/21/2020	\$ 4,460.28	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	8/26/2020	\$ 27,348.15	Repair and Maintenance
Texas MedClinic	76571	10/10/2019	\$ 270.00	Construction - Contracts Costs
Texas MedClinic	76571	10/31/2019	\$ 135.00	Contracted Services
Texas Medical Board	32212	7/1/2020	\$ 2,250.00	Student Registrations
Texas Nurses Association	07032	1/16/2020	\$ 2,500.00	Employee Memberships and Dues
Texas Nursing Concept Based Curriculum	89948	9/12/2019	\$ 50.00	Employee Memberships and Dues
Texas Nursing Concept Based Curriculum	89948	1/9/2020	\$ 50.00	Employee Memberships and Dues
Texas Organization for Associate Degree Nursing	02065	9/26/2019	\$ 135.00	Employee Memberships and Dues
Texas Political Subdivisions	86466	10/25/2019	\$ 83,471.00	Insurance - General Liability
Texas Pride Marketing	49308	5/15/2020	\$ 2,127.45	Tools, Equip and Furniture under 1K
Texas Public Radio	07039	10/3/2019	\$ 1,372.75	Advertising Expense-Other
Texas Restaurant Group Inc	80404	9/13/2019	\$ 186.00	Refreshments-Catered
Texas Restaurant Group Inc	80404	10/15/2019	\$ 437.40	Refreshments-Catered
Texas Restaurant Group Inc	80404	10/17/2019	\$ 79.52	Refreshments-Catered
Texas Restaurant Group Inc	80404	10/24/2019	\$ 191.68	Refreshments-Catered
Texas Restaurant Group Inc	80404	11/7/2019	\$ 914.53	Refreshments-Catered
Texas Restaurant Group Inc	80404	11/27/2019	\$ 431.10	Refreshments-Catered
Texas Restaurant Group Inc	80404	12/18/2019	\$ 1,037.59	Refreshments-Catered

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Texas Restaurant Group Inc	80404	1/16/2020	\$ 309.58	Refreshments-Catered
Texas Restaurant Group Inc	80404	2/27/2020	\$ 1,382.53	Refreshments-Catered
Texas Scales Inc	28423	2/27/2020	\$ 1,175.00	Repair and Maintenance
Texas Scales Inc	28423	5/1/2020	\$ 75.00	Repair and Maintenance
Texas Scales Inc	28423	8/19/2020	\$ 1,175.00	Lab Supplies and Materials
Texas Scenic Company	07044	6/4/2020	\$ 14,616.00	Tools, Equip and Furniture under 1K
Texas Scenic Company	07044	8/27/2020	\$ 16,025.00	Construction - Contracts Costs
Texas Social Security Program	13177	1/24/2020	\$ 35.00	BEN FICA
Texas Sports Marketing	94907	10/31/2019	\$ 300.00	Contracted Services
Texas Sports Marketing	94907	11/27/2019	\$ 300.00	Contracted Services
Texas State Board of Pharmacy	91467	9/12/2019	\$ 110.00	Student Test or Certification Fee
Texas State Board of Pharmacy	91467	10/2/2019	\$ 83.00	Student Test or Certification Fee
Texas State Board of Pharmacy	91467	1/23/2020	\$ 249.00	Student Test or Certification Fee
Texas State Board of Pharmacy	91467	1/23/2020	\$ 275.00	Student Test or Certification Fee
Texas State Board of Pharmacy	91467	4/30/2020	\$ 1,045.00	Student Test or Certification Fee
Texas State Board of Pharmacy	91467	7/30/2020	\$ 166.00	Student Test or Certification Fee
Texas State Board of Pharmacy	91467	8/13/2020	\$ 165.00	Student Test or Certification Fee
Texas State Library & Archives Commission	07060	9/19/2019	\$ 26,889.00	LIBR Electronic Resources
Texas Tech University	23635	11/27/2019	\$ 1,000.00	Employee Professional Development
Texas Wilson Office Furniture	07078	3/17/2020	\$ 3,980.96	Modular Furniture Non Capital
Texas Wired Music Inc	05557	11/8/2019	\$ 1,049.85	Advertising Expense-Other
Texas Wired Music Inc	05557	12/5/2019	\$ 349.95	Advertising Expense-Other
Texas Wired Music Inc	05557	1/14/2020	\$ 349.95	Advertising Expense-Other
Texas Wired Music Inc	05557	2/6/2020	\$ 349.95	Advertising Expense-Other
Texas Wired Music Inc	05557	3/6/2020	\$ 349.95	Advertising Expense-Other
Texas Wired Music Inc	05557	4/3/2020	\$ 349.95	Advertising Expense-Other
Texas Wired Music Inc	05557	5/8/2020	\$ 349.95	Advertising Expense-Other
Texas Wired Music Inc	05557	6/5/2020	\$ 329.95	Advertising Expense-Other
Texas Wired Music Inc	05557	8/19/2020	\$ 349.95	Advertising Expense-Other
Texdoor LLC	07081	1/24/2020	\$ 599.71	Contracted Services
TexZen Landscapes LLC	28062	12/12/2019	\$ 1,600.00	Repair and Maintenance
The Artcraft Group Inc	32989	1/9/2020	\$ 3,733.60	Advertising Exp-Promotion Materials
The Aspen Institute	21964	10/22/2019	\$ 11,000.00	Contracted Services
The Beanie Learning Center	30517	10/31/2019	\$ 550.00	Contracted Child Care Services
The Beanie Learning Center	30517	11/21/2019	\$ 720.00	Contracted Child Care Services
The Beanie Learning Center	30517	12/12/2019	\$ 1,250.00	Contracted Child Care Services
The Beanie Learning Center	30517	2/10/2020	\$ 650.00	Contracted Child Care Services
The Beanie Learning Center	30517	2/27/2020	\$ 500.00	Contracted Child Care Services
The Beanie Learning Center	30517	4/3/2020	\$ 500.00	Contracted Child Care Services
The Beanie Learning Center	30517	5/8/2020	\$ 625.00	Contracted Child Care Services
The Beanie Learning Center	30517	5/29/2020	\$ 500.00	Contracted Child Care Services
The Beanie Learning Center	30517	6/12/2020	\$ 750.00	Contracted Child Care Services
The Beanie Learning Center	30517	7/2/2020	\$ 1,875.00	Contracted Child Care Services
The Beanie Learning Center	30517	7/31/2020	\$ 1,500.00	Contracted Child Care Services
The Beanie Learning Center	30517	8/28/2020	\$ 500.00	Contracted Child Care Services
The Brothers that just do Gutters	04786	12/5/2019	\$ 8,176.13	Repair and Maintenance
The Brothers that just do Gutters	04786	1/14/2020	\$ 8,176.12	Repair and Maintenance
The Burmax Co Inc	04475	11/7/2019	\$ 1,315.34	Instructional Supplies
The Burmax Co Inc	04475	12/12/2019	\$ 292.13	Instructional Supplies
The Burmax Co Inc	04475	12/18/2019	\$ 525.00	Tools, Equip and Furniture under 1K
The Burmax Co Inc	04475	4/2/2020	\$ 103.87	Instructional Supplies
The Burmax Co Inc	04475	4/23/2020	\$ 2,842.64	Instructional Supplies
The Burmax Co Inc	04475	6/4/2020	\$ 1,623.90	Tools, Equip and Furniture under 1K
The Burmax Co Inc	04475	6/25/2020	\$ 369.13	Instructional Supplies
The Burmax Co Inc	04475	8/6/2020	\$ 1,801.40	Instructional Supplies
The Burmax Co Inc	04475	8/27/2020	\$ 885.93	Tools, Equip and Furniture under 1K
The C2 Group	19173	9/10/2019	\$ 11,128.00	Contracted Services
The C2 Group	19173	10/17/2019	\$ 5,328.00	Contracted Services
The C2 Group	19173	10/31/2019	\$ 8,700.00	Contracted Services
The C2 Group	19173	11/14/2019	\$ 14,028.00	Contracted Services
The C2 Group	19173	12/12/2019	\$ 14,028.00	Contracted Services
The C2 Group	19173	1/9/2020	\$ 1,400.00	Contracted Services
The C2 Group	19173	1/17/2020	\$ 5,328.00	Contracted Services

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The C2 Group	19173	1/30/2020	\$ 8,700.00	Contracted Services
The C2 Group	19173	2/13/2020	\$ 5,328.00	Contracted Services
The C2 Group	19173	3/5/2020	\$ 15,380.00	Contracted Services
The C2 Group	19173	3/27/2020	\$ 11,180.00	Contracted Services
The C2 Group	19173	4/17/2020	\$ 4,350.00	Contracted Services
The C2 Group	19173	4/24/2020	\$ 21,567.25	Contracted Services
The C2 Group	19173	5/29/2020	\$ 4,630.00	Contracted Services
The C2 Group	19173	6/5/2020	\$ 5,328.00	Contracted Services
The C2 Group	19173	6/12/2020	\$ 5,328.00	Contracted Services
The C2 Group	19173	6/24/2020	\$ 5,328.00	Contracted Services
The C2 Group	19173	7/24/2020	\$ 8,640.00	Contracted Services
The C2 Group	19173	7/31/2020	\$ 8,083.75	Contracted Services
The C2 Group	19173	8/14/2020	\$ 24,233.00	Contracted Services
The C2 Group	19173	8/26/2020	\$ 10,380.00	Contracted Services
The Center for Health Care Services Foundation	06806	2/13/2020	\$ 125.00	Contracted Performances + Lectures
The Christian School at Castle Hills	78387	3/19/2020	\$ 100.00	Scholarship Disbursements
The Douglas Stewart Company Inc	27333	6/12/2020	\$ 5,196.56	Inventory
The Granger Network LLC	90619	10/17/2019	\$ 14,275.00	Contracted Services
The Granger Network LLC	90619	12/18/2019	\$ 50,050.00	Contracted Services
The Granger Network LLC	90619	1/10/2020	\$ 22,500.00	Contracted Services
The Granger Network LLC	90619	4/3/2020	\$ 22,500.00	Contracted Services
The Granger Network LLC	90619	4/24/2020	\$ 40,500.00	Contracted Services
The Granger Network LLC	90619	5/8/2020	\$ 51,000.00	Contracted Services
The Granger Network LLC	90619	6/24/2020	\$ 25,500.00	Contracted Services
The Granger Network LLC	90619	7/2/2020	\$ 25,500.00	Contracted Services
The Grant Tree LLC	41797	3/20/2020	\$ 2,000.00	Contracted Services
The Grant Tree LLC	41797	5/22/2020	\$ 4,000.00	Contracted Services
The Grant Tree LLC	41797	7/10/2020	\$ 2,000.00	Contracted Services
The Grant Tree LLC	41797	8/5/2020	\$ 2,000.00	Contracted Services
The Grit In Me LLC	95173	2/10/2020	\$ 4,000.00	Contracted Services
The Hanover Research Council, LLC	37900	12/6/2019	\$ 45,500.00	Contracted Services
The Hanover Research Council, LLC	37900	4/3/2020	\$ 27,500.00	Contracted Services
The Hollows Apartments	33760	1/30/2020	\$ 43.25	GRNT Student Living Allowances
The Lighting Design Group Inc	96564	11/1/2019	\$ 6,000.00	Contracted Services
The Lighting Design Group Inc	96564	11/19/2019	\$ 6,000.00	Contracted Services
The NROC Project	21028	6/24/2020	\$ 4,700.00	Computer Software under \$5k
The Oxman Group LLC	24915	3/27/2020	\$ 160,542.20	Software Maintenance and Support
The Park at Sutton Oaks	20860	3/5/2020	\$ 597.00	GRNT Student Living Allowances
The Republic Golf Club	20319	2/14/2020	\$ 500.00	Promotional Events - Tables
The Republic Golf Club	20319	3/27/2020	\$ 8,105.00	Promotional Events - Tables
The Rucks Group, LLC	72004	9/26/2019	\$ 1,248.00	Contracted Services-Independent
The Rucks Group, LLC	72004	10/15/2019	\$ 1,311.75	Contracted Services-Independent
The Rucks Group, LLC	72004	12/12/2019	\$ 1,629.75	Contracted Services-Independent
The Rucks Group, LLC	72004	2/13/2020	\$ 477.00	Contracted Services-Independent
The Rucks Group, LLC	72004	3/5/2020	\$ 715.50	Contracted Services-Independent
The Rucks Group, LLC	72004	4/9/2020	\$ 516.75	Contracted Services-Independent
The Rucks Group, LLC	72004	5/15/2020	\$ 39.75	Contracted Services-Independent
The Rucks Group, LLC	72004	5/22/2020	\$ 1,431.00	Contracted Services-Independent
The Rucks Group, LLC	72004	6/24/2020	\$ 278.25	Contracted Services-Independent
The Rucks Group, LLC	72004	7/17/2020	\$ 1,192.50	Contracted Services-Independent
The Rucks Group, LLC	72004	8/26/2020	\$ 1,510.50	Contracted Services-Independent
The Salt House LLC	92019	10/31/2019	\$ 2,000.00	Computer Software under \$5k
The Salt House LLC	92019	8/27/2020	\$ 2,000.00	Computer Software under \$5k
The SchoolPlanner Company	04501	5/21/2020	\$ 13,132.00	Advertising Expense-Print Media
The Stewart Organization Inc	09855	9/5/2019	\$ 53,568.92	Rental Of Equipment Expense
The Stewart Organization Inc	09855	9/6/2019	\$ 72,737.67	Rental Of Equipment Expense
The Stewart Organization Inc	09855	10/22/2019	\$ 94,540.27	Rental Of Equipment Expense
The Stewart Organization Inc	09855	11/19/2019	\$ 87,965.94	Rental Of Equipment Expense
The Stewart Organization Inc	09855	1/17/2020	\$ 63,142.90	Rental Of Equipment Expense
The Stewart Organization Inc	09855	3/3/2020	\$ 145,810.03	Rental Of Equipment Expense
The Stewart Organization Inc	09855	5/8/2020	\$ 138,487.69	Rental Of Equipment Expense
The Stewart Organization Inc	09855	7/2/2020	\$ 1,755.65	Rental Of Equipment Expense
The Stewart Organization Inc	09855	7/24/2020	\$ 2,681.86	Rental Of Equipment Expense

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The Stewart Organization Inc	09855	8/19/2020	\$ 2,307.96	Rental Of Equipment Expense
The Total Source	07154	6/18/2020	\$ 44,155.00	Other Miscellaneous Costs
The Tuesday Agency LLC	21573	4/10/2020	\$ 12,000.00	Contracted Services
The Winston Apartments	26269	4/30/2020	\$ 920.00	GRNT Student Living Allowances
The Work Institute LLC	33031	9/5/2019	\$ 1,292.00	Contracted Services
The Work Institute LLC	33031	11/22/2019	\$ 1,596.00	Contracted Services
The Work Institute LLC	33031	11/26/2019	\$ 418.00	Contracted Services
The Work Institute LLC	33031	12/6/2019	\$ 380.00	Contracted Services
The Work Institute LLC	33031	1/28/2020	\$ 646.00	Contracted Services
The Work Institute LLC	33031	2/13/2020	\$ 1,064.00	Contracted Services
The Work Institute LLC	33031	4/3/2020	\$ 1,596.00	Contracted Services
The Work Institute LLC	33031	5/8/2020	\$ 1,558.00	Contracted Services
The Work Institute LLC	33031	7/10/2020	\$ 1,254.00	Contracted Services
The Work Institute LLC	33031	8/7/2020	\$ 646.00	Contracted Services
Theiss	32209	3/20/2020	\$ 129.79	TRVL USA Emp Meals Out Of Town
Therman West	29151	12/5/2019	\$ 1,300.00	Lab Supplies and Materials
Thermo Electron North America LLC	07165	11/14/2019	\$ 3,904.00	Lab Equipment Maintenance
Thermo Electron North America LLC	07165	5/8/2020	\$ 2,561.00	Repair and Maintenance
Thermo Electron North America LLC	07165	6/19/2020	\$ 4,021.00	Lab Equipment Maintenance
Thermo-Fluids Incorporated	22400	10/31/2019	\$ 495.00	Lab Supplies and Materials
Thermo-Fluids Incorporated	22400	2/13/2020	\$ 495.00	Lab Supplies and Materials
Thomas	79324	11/27/2019	\$ 44.08	TRVL USA Emp Miles Parking In-Town
Thomas	31112	7/10/2020	\$ 50.00	Contracted Performances + Lectures
Thomas	21059	8/5/2020	\$ 141.80	Instructional Supplies
Thomas Printworks	07171	9/5/2019	\$ 9,828.83	Printing Services
Thomas Printworks	07171	9/13/2019	\$ 71.03	Printing Services
Thomas Printworks	07171	9/17/2019	\$ 733.00	Printing Services
Thomas Printworks	07171	9/19/2019	\$ 130.25	Printing Services
Thomas Printworks	07171	9/20/2019	\$ 2,435.00	Printing Services
Thomas Printworks	07171	9/24/2019	\$ 72.00	Printing Services
Thomas Printworks	07171	9/26/2019	\$ 1,104.35	Printing Services
Thomas Printworks	07171	9/27/2019	\$ 571.10	Printing Services
Thomas Printworks	07171	10/4/2019	\$ 89.00	Printing Services
Thomas Printworks	07171	10/8/2019	\$ 146.40	Instructional Printing
Thomas Printworks	07171	10/11/2019	\$ 78.00	Advertising Expense-Print Media
Thomas Printworks	07171	10/17/2019	\$ 605.95	Advertising Exp-Promotion Materials
Thomas Printworks	07171	10/22/2019	\$ 145.00	Student Graduation Expense
Thomas Printworks	07171	10/24/2019	\$ 511.20	Student Graduation Expense
Thomas Printworks	07171	10/31/2019	\$ 3,355.30	Printing Services
Thomas Printworks	07171	11/5/2019	\$ 3,995.85	Printing Services
Thomas Printworks	07171	11/7/2019	\$ 5,680.14	Printing Services
Thomas Printworks	07171	11/14/2019	\$ 962.01	Printing Services
Thomas Printworks	07171	11/15/2019	\$ 1,677.29	Advertising Expense-Print Media
Thomas Printworks	07171	11/19/2019	\$ 7,395.00	Office Supplies
Thomas Printworks	07171	11/22/2019	\$ 1,820.45	Printing Services
Thomas Printworks	07171	11/26/2019	\$ 1,122.05	Printing Services
Thomas Printworks	07171	11/27/2019	\$ 774.40	Printing Services
Thomas Printworks	07171	12/5/2019	\$ 45.50	Printing Services
Thomas Printworks	07171	12/6/2019	\$ 88.25	Printing Services
Thomas Printworks	07171	12/10/2019	\$ 6,064.66	Printing Services
Thomas Printworks	07171	12/12/2019	\$ 290.00	Printing Services
Thomas Printworks	07171	12/19/2019	\$ 2,195.71	Printing Services
Thomas Printworks	07171	1/7/2020	\$ 5,609.54	Student Graduation Expense
Thomas Printworks	07171	1/10/2020	\$ 44.00	Printing Services
Thomas Printworks	07171	1/14/2020	\$ 850.95	Advertising Expense-Print Media
Thomas Printworks	07171	1/17/2020	\$ 393.50	Advertising Expense-Print Media
Thomas Printworks	07171	1/23/2020	\$ 6,359.60	Printing Services
Thomas Printworks	07171	1/24/2020	\$ 2,785.00	Printing Services
Thomas Printworks	07171	1/30/2020	\$ 172.00	Advertising Expense-Print Media
Thomas Printworks	07171	2/4/2020	\$ 1,051.75	Printing Services
Thomas Printworks	07171	2/6/2020	\$ 1,534.90	Advertising Expense-Print Media
Thomas Printworks	07171	2/7/2020	\$ 12.50	Instructional Printing
Thomas Printworks	07171	2/14/2020	\$ 155.30	Printing Services

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Thomas Printworks	07171	2/20/2020	\$ 967.10	Printing Services
Thomas Printworks	07171	2/21/2020	\$ 553.00	Student Graduation Expense
Thomas Printworks	07171	2/27/2020	\$ 417.50	Printing Services
Thomas Printworks	07171	3/6/2020	\$ 192.71	Printing Services
Thomas Printworks	07171	3/20/2020	\$ 6,682.81	Printing Services
Thomas Printworks	07171	3/27/2020	\$ 6,541.95	Printing Services
Thomas Printworks	07171	4/10/2020	\$ 3,399.85	Advertising Expense-Other
Thomas Printworks	07171	5/1/2020	\$ 364.00	Repair and Maintenance
Thomas Printworks	07171	5/29/2020	\$ 672.00	Printing Services
Thomas Printworks	07171	6/19/2020	\$ 2,716.50	Printing Services
Thomas Printworks	07171	6/26/2020	\$ 246.00	Printing Services
Thomas Printworks	07171	7/10/2020	\$ 165.50	Advertising Expense-Print Media
Thomas Printworks	07171	7/17/2020	\$ 2,331.16	Printing Services
Thomas Printworks	07171	7/31/2020	\$ 5,393.50	Tools, Equip and Furniture under 1K
Thomas Printworks	07171	8/5/2020	\$ 42,938.38	Printing Services
Thomas Printworks	07171	8/19/2020	\$ 9,674.35	Printing Services
Thomas Printworks	07171	8/26/2020	\$ 3,628.15	Printing Services
Thomas Printworks	07171	8/28/2020	\$ 2,717.35	Repair and Maintenance
Thomas Scientific Incorporated	14217	1/16/2020	\$ 658.01	Tools, Equip and Furniture under 1K
Thompson	97151	10/10/2019	\$ 52.00	Contracted Services
Thompson	97151	10/17/2019	\$ 104.00	Contracted Services
Thompson	10445	10/17/2019	\$ 1,401.95	Travel Advances
Thompson	97151	10/24/2019	\$ 52.00	Contracted Services
Thompson	97151	11/1/2019	\$ 26.00	Contracted Services
Thornton	33728	10/18/2019	\$ 26.00	Contracted Services
Thought Stream LLC	01335	5/15/2020	\$ 4,908.00	Software Maintenance and Support
Tieken Auto Service Inc	88794	7/9/2020	\$ 751.62	GRNT Student Living Allowances
Time Warner Cable	07191	9/12/2019	\$ 851.03	COMM Cable Charges
Time Warner Cable	07191	9/12/2019	\$ 724.58	COMM Cable Charges
Time Warner Cable	07191	9/19/2019	\$ 1,983.05	Accounts Payable Chargebacks
Time Warner Cable	07191	10/10/2019	\$ 98.60	Rental Of Equipment Expense
Time Warner Cable	07191	10/10/2019	\$ 294.49	COMM Cable Charges
Time Warner Cable	07191	10/10/2019	\$ 510.54	COMM Cable Charges
Time Warner Cable	07191	10/21/2019	\$ 77.34	COMM Cable Charges
Time Warner Cable	07191	10/31/2019	\$ 285.26	COMM Cable Charges
Time Warner Cable	07191	11/14/2019	\$ 526.47	COMM Cable Charges
Time Warner Cable	07191	12/12/2019	\$ 271.09	COMM Cable Charges
Time Warner Cable	07191	12/12/2019	\$ 280.85	COMM Cable Charges
Time Warner Cable	07191	1/16/2020	\$ 285.06	COMM Cable Charges
Time Warner Cable	07191	1/16/2020	\$ 43.52	COMM Cable Charges
Time Warner Cable	07191	1/16/2020	\$ 269.69	COMM Cable Charges
Time Warner Cable	07191	1/16/2020	\$ 1,062.51	COMM Cable Charges
Time Warner Cable	07191	1/16/2020	\$ 93.40	COMM Cable Charges
Time Warner Cable	07191	1/16/2020	\$ 127.70	COMM Cable Charges
Time Warner Cable	07191	2/13/2020	\$ 543.81	COMM Cable Charges
Time Warner Cable	07191	2/13/2020	\$ 144.82	COMM Cable Charges
Time Warner Cable	07191	2/13/2020	\$ 539.38	COMM Cable Charges
Time Warner Cable	07191	3/19/2020	\$ 144.82	COMM Cable Charges
Time Warner Cable	07191	3/19/2020	\$ 570.24	COMM Cable Charges
Time Warner Cable	07191	4/9/2020	\$ 109.98	COMM Cable Charges
Time Warner Cable	07191	4/9/2020	\$ 238.23	COMM Cable Charges
Time Warner Cable	07191	4/30/2020	\$ 276.44	GRNT Student Living Allowances
Time Warner Cable	07191	5/21/2020	\$ 137.56	GRNT Student Living Allowances
Time Warner Cable	07191	5/28/2020	\$ 539.38	COMM Cable Charges
Time Warner Cable	07191	5/28/2020	\$ 289.64	COMM Cable Charges
Time Warner Cable	07191	5/28/2020	\$ 859.64	COMM Cable Charges
Time Warner Cable	07191	6/18/2020	\$ 285.19	COMM Cable Charges
Time Warner Cable	07191	6/18/2020	\$ 813.11	COMM Cable Charges
Time Warner Cable	07191	6/25/2020	\$ 1,043.37	COMM Cable Charges
Time Warner Cable	07191	6/25/2020	\$ 302.60	COMM Cable Charges
Time Warner Cable	07191	7/30/2020	\$ 1,569.84	COMM Cable Charges
Time Warner Cable	07191	8/6/2020	\$ 50.02	GRNT Student Living Allowances
Time Warner Cable	07191	8/6/2020	\$ 65.02	GRNT Student Living Allowances

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Time Warner Cable	07191	8/13/2020	\$ 333.95	GRNT Student Living Allowances
Time Warner Cable	07191	8/20/2020	\$ 425.33	COMM Cable Charges
Time Warner Cable	07191	8/20/2020	\$ 301.36	COMM Cable Charges
Time Warner Cable	07191	8/27/2020	\$ 74.98	GRNT Student Living Allowances
Tiny Planet Academy	93635	10/3/2019	\$ 1,325.00	Contracted Child Care Services
Tiny Planet Academy	93635	11/7/2019	\$ 1,060.00	Contracted Child Care Services
Tiny Planet Academy	93635	1/9/2020	\$ 2,395.00	Contracted Child Care Services
Tiny Planet Academy	93635	1/30/2020	\$ 1,060.00	Contracted Child Care Services
Tisun Properties LLC	35335	8/6/2020	\$ 219.00	GRNT Student Living Allowances
Tisun Properties LLC	35335	8/20/2020	\$ 438.00	GRNT Student Living Allowances
Titan Sign Company	35950	8/28/2020	\$ 14,845.25	Advertising Expense-Other
Titanium Software Inc	44795	9/12/2019	\$ 807.50	Software Maintenance and Support
Titanium Software Inc	44795	2/28/2020	\$ 1,445.00	Software Maintenance and Support
TM Television	07197	12/18/2019	\$ 46,447.97	High Risk Comp & Othr IT Equip <\$5K
TM Television	07197	1/31/2020	\$ 2,574.00	Software Maintenance and Support
TM Television	07197	5/14/2020	\$ 14,482.65	High Risk Comp & Othr IT Equip <\$5K
TM Television	07197	7/9/2020	\$ 2,475.00	Computer Software under \$5k
TM Television	07197	8/6/2020	\$ 8,603.00	Software Maintenance and Support
T-Mobile USA Incorporated	06801	10/3/2019	\$ 348.31	GRNT Student Living Allowances
T-Mobile USA Incorporated	06801	10/10/2019	\$ 247.00	GRNT Student Living Allowances
T-Mobile USA Incorporated	06801	10/24/2019	\$ 240.80	GRNT Student Living Allowances
T-Mobile USA Incorporated	06801	11/21/2019	\$ 161.58	GRNT Student Living Allowances
T-Mobile USA Incorporated	06801	3/5/2020	\$ 206.49	GRNT Student Living Allowances
T-Mobile USA Incorporated	06801	6/11/2020	\$ 109.50	GRNT Student Living Allowances
T-Mobile USA Incorporated	06801	7/9/2020	\$ 190.35	GRNT Student Living Allowances
T-Mobile USA Incorporated	06801	8/13/2020	\$ 312.76	GRNT Student Living Allowances
T-Mobile USA Incorporated	06801	8/13/2020	\$ 1,821.77	COMM Cell Phone Expense
T-Mobile USA Incorporated	06801	8/13/2020	\$ 5,810.00	COMM Cell Phone Expense
T-Mobile USA Incorporated	06801	8/27/2020	\$ 237.00	GRNT Student Living Allowances
T-Mobile USA Incorporated	06801	8/27/2020	\$ 264.00	GRNT Student Living Allowances
Tobin Center for the Performing Arts	01292	11/7/2019	\$ 1,985.85	TRVL Student Travel
Tobin Lofts, LLC	26568	10/29/2019	\$ 23,384.66	Facilities Rental/Lease Expense
Tobin Lofts, LLC	26568	11/1/2019	\$ 9,861.48	Facilities Rental/Lease Expense
Tobin Lofts, LLC	26568	12/19/2019	\$ 9,861.48	Accounts Payable Chargebacks
Tobin Lofts, LLC	26568	2/4/2020	\$ 9,861.48	Accounts Payable Chargebacks
Tobin Lofts, LLC	26568	3/17/2020	\$ 9,861.48	Accounts Payable Chargebacks
Tobin Lofts, LLC	26568	3/27/2020	\$ 9,861.48	Accounts Payable Chargebacks
Tobin Lofts, LLC	26568	4/24/2020	\$ 9,861.48	Accounts Payable Chargebacks
Today's Business Solutions	87799	3/19/2020	\$ 795.00	Software Maintenance and Support
Today's Business Solutions	87799	5/14/2020	\$ 538.75	Software Maintenance and Support
Today's Business Solutions	87799	8/20/2020	\$ 735.00	Software Maintenance and Support
Todd	83035	1/30/2020	\$ 623.45	TRVL USA Emp Meals Out Of Town
Todd	83035	2/13/2020	\$ 66.90	TRVL USA Emp Miles Parking In-Town
Tolan	13541	1/17/2020	\$ 280.00	TRVL USA Emp Meals Out Of Town
Tolan	13541	3/27/2020	\$ 67.46	TRVL USA Emp Miles Parking In-Town
Toney	12612	10/1/2019	\$ 57.54	TRVL USA Emp Miles Parking In-Town
Toney	12612	11/14/2019	\$ 14.04	TRVL USA Emp Miles Parking In-Town
Toney	12612	12/10/2019	\$ 22.04	TRVL USA Emp Miles Parking In-Town
Toney	12612	3/20/2020	\$ 826.03	TRVL USA Emp Lodging Out Of Town
Tony G's Soul Food LLC	92197	3/26/2020	\$ 6,412.32	Refreshments-Catered
Tooling University LLC	23492	2/10/2020	\$ 10,703.00	Lab Supplies and Materials
Torres	93997	10/10/2019	\$ 75.00	Contracted Services-Independent
Torres	10618	11/15/2019	\$ 17.16	TRVL USA Emp Travel Other
Torres	10618	12/10/2019	\$ 52.20	TRVL USA Emp Miles Parking In-Town
Torres	10618	12/13/2019	\$ 224.94	TRVL USA Emp Meals Out Of Town
Torres	10618	4/17/2020	\$ 148.15	TRVL USA Emp Miles Parking Out-Town
Torres	21487	7/16/2020	\$ 450.00	Contracted Services
Torres	10618	8/28/2020	\$ 222.75	Employee Professional Development
Toruno	27252	6/18/2020	\$ 500.00	Contracted Performances + Lectures
Toshiba Business Solutions	05808	6/18/2020	\$ 4,950.00	Contracted Services
Toshiba Business Solutions	05808	8/6/2020	\$ 6,844.00	Software Maintenance and Support
Touch Net Information Systems	07221	11/27/2019	\$ 130,606.00	Software Maintenance and Support
Touch Net Information Systems	07221	5/15/2020	\$ 298,789.00	Software Maintenance and Support

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Touchette	26791	9/6/2019	\$ 742.50	Employee Professional Development
Touchette	26791	1/14/2020	\$ 891.00	Employee Professional Development
Toudouze	12198	4/30/2020	\$ 800.00	Contracted Services-Independent
Tovar	31518	11/7/2019	\$ 500.00	Contracted Performances + Lectures
Town Square Apartments	39840	3/6/2020	\$ 1,000.00	GRNT Student Living Allowances
Toyota Motor Manufacturing Texas Inc	27347	1/17/2020	\$ 1,250.66	Refund Overpayments by Agency
Tracom Group	32222	7/30/2020	\$ 3,175.00	Employee Professional Development
Tracom Group	32222	8/20/2020	\$ 33.68	Postage Charges
Training 9-1-1 Heroes	30159	7/9/2020	\$ 2,160.00	Contracted Personnel Agencies
Tran	36367	3/5/2020	\$ 193.53	TRVL USA Emp Meals Out Of Town
Trane US Inc	07155	9/6/2019	\$ 28.22	Repair and Maintenance
Trane US Inc	07155	9/12/2019	\$ 4,620.30	Furniture and Equipment 1K to 5K
Trane US Inc	07155	9/26/2019	\$ 288.31	Accounts Payable Chargebacks
Trane US Inc	07155	10/10/2019	\$ 2,343.95	Furniture and Equipment 1K to 5K
Trane US Inc	07155	10/31/2019	\$ 832.53	Tools, Equip and Furniture under 1K
Trane US Inc	07155	12/12/2019	\$ 4,400.79	Furniture and Equipment 1K to 5K
Trane US Inc	07155	1/16/2020	\$ 938.70	Tools, Equip and Furniture under 1K
Trane US Inc	07155	1/31/2020	\$ 1,499.00	Mechanical /Elec/Plumbing
Trane US Inc	07155	2/20/2020	\$ 908.75	Tools, Equip and Furniture under 1K
Trane US Inc	07155	2/27/2020	\$ 1,715.76	Repair and Maintenance
Trane US Inc	07155	3/5/2020	\$ 68.13	Mechanical /Elec/Plumbing
Trane US Inc	07155	4/9/2020	\$ 121.10	Tools, Equip and Furniture under 1K
Trane US Inc	07155	7/9/2020	\$ 183.93	Repair and Maintenance
Trane US Inc	07155	8/28/2020	\$ 249.82	Repair and Maintenance
Travis Industries LLC	75554	9/6/2019	\$ 3,600.00	Repair and Maintenance
Travis Industries LLC	75554	2/21/2020	\$ 2,000.00	Repair and Maintenance
Trebor Services	56975	12/12/2019	\$ 500.00	Employee Awards/Condolences
Trellis Company	26253	9/30/2019	\$ 5,368.65	PR - TGS Loan Payback
Trellis Company	26253	10/31/2019	\$ 5,205.55	PR - TGS Loan Payback
Trellis Company	26253	11/27/2019	\$ 5,998.39	PR - TGS Loan Payback
Trellis Company	26253	12/18/2019	\$ 5,497.46	PR - TGS Loan Payback
Trellis Company	26253	1/31/2020	\$ 4,191.14	PR - TGS Loan Payback
Trellis Company	26253	2/28/2020	\$ 5,618.08	PR - TGS Loan Payback
Trellis Company	26253	4/23/2020	\$ 5,006.08	PR - TGS Loan Payback
Trevino	11548	10/3/2019	\$ 59.16	TRVL USA Emp Miles Parking In-Town
Trevino	11548	11/8/2019	\$ 77.72	TRVL USA Emp Miles Parking In-Town
Trevino	29479	11/14/2019	\$ 42.34	TRVL USA Emp Transportation
Trevino	11548	12/19/2019	\$ 33.06	TRVL USA Emp Miles Parking In-Town
Trevino	09456	2/6/2020	\$ 32.00	TSI Test Fees
Trevino	12412	3/27/2020	\$ 193.95	TRVL USA Emp Miles Parking In-Town
Trevino	11548	5/1/2020	\$ 293.41	TRVL USA Emp Miles Parking In-Town
Trif Spanish Oaks	26225	12/18/2019	\$ 760.00	Student Prizes, Awards, Attendance
Trinity University	05100	1/23/2020	\$ 100.00	Refund Overpayments by Agency
Tristan	33174	5/1/2020	\$ 19.83	Office Supplies
Tristanvalerio	72845	2/10/2020	\$ 101.00	TRVL Student Travel
Troncoso	90600	11/1/2019	\$ 1,000.00	Contracted Services
Troxell Communications Incorporated	07252	9/17/2019	\$ 996.00	Tools, Equip and Furniture under 1K
Troxell Communications Incorporated	07252	9/19/2019	\$ 578.00	Repair and Maintenance
Troxell Communications Incorporated	07252	9/27/2019	\$ 3,864.40	NonHigh Risk Computr Equip 1K to 5K
Troxell Communications Incorporated	07252	10/10/2019	\$ 5,000.00	High Risk Comp & Othr IT Equip <\$5K
Troxell Communications Incorporated	07252	10/11/2019	\$ 27.30	High Risk Comp & Othr IT Equip <\$5K
Troxell Communications Incorporated	07252	11/14/2019	\$ 77,368.00	High Risk Comp & Othr IT Equip <\$5K
Troxell Communications Incorporated	07252	11/19/2019	\$ 2,857.00	Lab Supplies and Materials
Troxell Communications Incorporated	07252	11/21/2019	\$ 8,534.00	Furniture and Equipment 1K to 5K
Troxell Communications Incorporated	07252	11/27/2019	\$ 12,711.00	Tools, Equip and Furniture under 1K
Troxell Communications Incorporated	07252	12/6/2019	\$ 322.00	Furniture and Equipment 1K to 5K
Troxell Communications Incorporated	07252	12/12/2019	\$ 14,331.00	Tools, Equip and Furniture under 1K
Troxell Communications Incorporated	07252	1/23/2020	\$ 3,200.00	Tools, Equip and Furniture under 1K
Troxell Communications Incorporated	07252	1/24/2020	\$ 1,185.50	Tools, Equip and Furniture under 1K
Troxell Communications Incorporated	07252	2/20/2020	\$ 24,864.00	Tools, Equip and Furniture under 1K
Troxell Communications Incorporated	07252	2/28/2020	\$ 2,022.70	High Risk Comp & Othr IT Equip <\$5K
Troxell Communications Incorporated	07252	3/20/2020	\$ 1,360.00	Tools, Equip and Furniture under 1K
Troxell Communications Incorporated	07252	4/3/2020	\$ 39.00	Repair and Maintenance

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Troxell Communications Incorporated	07252	4/10/2020	\$ 4,712.00	Tools, Equip and Furniture under 1K
Troxell Communications Incorporated	07252	4/24/2020	\$ 5,929.00	Tools, Equip and Furniture under 1K
Troxell Communications Incorporated	07252	5/1/2020	\$ 11,845.00	Other High Risk Non IT Equip <\$5K
Troxell Communications Incorporated	07252	5/8/2020	\$ 292.50	Tools, Equip and Furniture under 1K
Troxell Communications Incorporated	07252	5/22/2020	\$ 3,912.00	Tools, Equip and Furniture under 1K
Troxell Communications Incorporated	07252	5/29/2020	\$ 1,034.00	Tools, Equip and Furniture under 1K
Troxell Communications Incorporated	07252	6/12/2020	\$ 4,821.00	Construction - Other Fees
Troxell Communications Incorporated	07252	6/19/2020	\$ 337.00	Tools, Equip and Furniture under 1K
Troxell Communications Incorporated	07252	7/2/2020	\$ 699.00	Construction - Contracts Costs
Troxell Communications Incorporated	07252	7/10/2020	\$ 791.00	Professional Fees - Other
Troxell Communications Incorporated	07252	7/17/2020	\$ 10,903.30	High Risk Comp & Othr IT Equip <\$5K
Troxell Communications Incorporated	07252	7/24/2020	\$ 24,218.70	Instructional Supplies
Troxell Communications Incorporated	07252	8/12/2020	\$ 59,010.50	High Risk Comp & Othr IT Equip <\$5K
Troxell Communications Incorporated	07252	8/14/2020	\$ 20,389.00	High Risk Comp & Othr IT Equip <\$5K
Troxell Communications Incorporated	07252	8/19/2020	\$ 823.00	Professional Fees - Other
Troxell Communications Incorporated	07252	8/26/2020	\$ 3,662.00	Repair and Maintenance
Troxell Communications Incorporated	07252	8/28/2020	\$ 25,592.00	High Risk Comp & Othr IT Equip <\$5K
Troxell Communications Incorporated	07252	8/28/2020	\$ 3,151.00	Repair and Maintenance
True Flavors Llc	10948	11/21/2019	\$ 15,045.00	Refreshments-Catered
True North Consulting Group LLC	32664	10/18/2019	\$ 3,923.50	Contracted Services
True North Consulting Group LLC	32664	5/29/2020	\$ 33,000.00	Construction - Other Fees
True North Consulting Group LLC	32664	8/28/2020	\$ 3,923.95	Contracted Services
TruGreen LP	28272	2/6/2020	\$ 1,089.86	Contracted Services
TruGreen LP	28272	3/5/2020	\$ 1,089.86	Contracted Services
TruGreen LP	28272	4/10/2020	\$ 1,089.86	Contracted Services
TruGreen LP	28272	5/8/2020	\$ 1,089.86	Contracted Services
TruGreen LP	28272	6/12/2020	\$ 1,089.86	Contracted Services
Trujillo	01306	10/29/2019	\$ 7,500.00	Contracted Services
Trujillo	95611	10/31/2019	\$ 300.00	Contracted Services
Trujillo	01306	11/7/2019	\$ 9,000.00	Contracted Services
Trujillo	01306	12/19/2019	\$ 3,750.00	Contracted Services
Trujillo	01306	5/29/2020	\$ 2,500.00	Contracted Services
Trujillo	01306	6/19/2020	\$ 2,500.00	Contracted Services
Trujillo	01306	8/14/2020	\$ 4,250.00	Contracted Services
Trujillo	01306	8/21/2020	\$ 3,400.00	Contracted Services
Trujillo Mejia	95461	9/6/2019	\$ 450.00	TRVL Student Travel
Trumbull	63537	9/6/2019	\$ 200.00	TRVL Student Travel
TSA Consulting Group Inc	27192	10/24/2019	\$ 1,406.00	Contracted Services
TSA Consulting Group Inc	27192	11/8/2019	\$ 1,406.00	Contracted Services
TSA Consulting Group Inc	27192	12/13/2019	\$ 1,406.00	Contracted Services
TSA Consulting Group Inc	27192	1/17/2020	\$ 1,406.00	Contracted Services
TSA Consulting Group Inc	27192	2/13/2020	\$ 1,406.00	Contracted Services
TSA Consulting Group Inc	27192	3/27/2020	\$ 2,812.00	Contracted Services
TSA Consulting Group Inc	27192	5/8/2020	\$ 1,406.00	Contracted Services
TSA Consulting Group Inc	27192	6/5/2020	\$ 2,812.00	Contracted Services
TSA Consulting Group Inc	27192	7/10/2020	\$ 1,406.00	Contracted Services
TSA Consulting Group Inc	27192	8/14/2020	\$ 1,406.00	Contracted Services
Tulsa Community Foundation	27390	3/5/2020	\$ 973.38	Scholarship Disbursements
Turner	69008	7/24/2020	\$ 50.00	Contracted Performances + Lectures
Turner Construction Company	40306	2/25/2020	\$ 248,500.00	Construction - Contracts Costs
Turning Technologies LLC	30057	7/30/2020	\$ 2,500.00	Computer Software under \$5k
Turnitin LLC	04824	7/24/2020	\$ 105,926.80	Software Maintenance and Support
Tutor Matching Service LLC	82200	9/5/2019	\$ 745.00	Contracted Services
Tutor Matching Service LLC	82200	7/16/2020	\$ 800.00	Contracted Services
TVL Inc	38513	7/30/2020	\$ 5,996.00	Contracted Services
Twin Flooring & Finishes LLC	06856	9/26/2019	\$ 12,008.50	Contracted Services
Twin Flooring & Finishes LLC	06856	10/3/2019	\$ 6,845.00	Contracted Services
Twin Flooring & Finishes LLC	06856	10/8/2019	\$ 4,875.00	Contracted Services
Twin Flooring & Finishes LLC	06856	11/19/2019	\$ 24,345.00	Contracted Services
Twin Flooring & Finishes LLC	06856	12/6/2019	\$ 3,153.60	Repair and Maintenance
Twin Flooring & Finishes LLC	06856	1/17/2020	\$ 45,457.50	Contracted Services
Twin Flooring & Finishes LLC	06856	1/28/2020	\$ 8,075.00	Repair and Maintenance
Twin Flooring & Finishes LLC	06856	1/30/2020	\$ 3,275.00	Repair and Maintenance

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Twin Flooring & Finishes LLC	06856	2/6/2020	\$ 43,347.50	Construction - Contracts Costs
Twin Flooring & Finishes LLC	06856	2/21/2020	\$ 3,808.75	Repair and Maintenance
Twin Flooring & Finishes LLC	06856	2/27/2020	\$ 1,718.75	Repair and Maintenance
Twin Flooring & Finishes LLC	06856	3/6/2020	\$ 6,377.00	Repair and Maintenance
Twin Flooring & Finishes LLC	06856	4/10/2020	\$ 136,025.00	Repair and Maintenance
Twin Flooring & Finishes LLC	06856	4/17/2020	\$ 25,010.00	Repair and Maintenance
Twin Flooring & Finishes LLC	06856	5/1/2020	\$ 1,760.00	Repair and Maintenance
Twin Flooring & Finishes LLC	06856	5/15/2020	\$ 4,213.00	Repair and Maintenance
Twin Flooring & Finishes LLC	06856	6/26/2020	\$ 3,510.00	Repair and Maintenance
Twin Flooring & Finishes LLC	06856	7/24/2020	\$ 22,736.00	Repair and Maintenance
Twin Liquors	03236	11/27/2019	\$ 423.20	Lab Supplies and Materials
Two Roads Inc	83861	10/24/2019	\$ 12,750.00	Computer Software under \$5k
Tx Assc of Deans & Directors of Professional Nursing Program	42740	9/19/2019	\$ 400.00	Employee Memberships and Dues
TXO Systems Inc	80362	9/17/2019	\$ 2,850.00	Clearing - Check Reissuance
UBM LLC	18205	2/20/2020	\$ 3,998.00	Employee Professional Development
Ugalde	01898	10/10/2019	\$ 281.16	TRVL USA Emp Miles Parking Out-Town
Ugalde	01898	11/14/2019	\$ 161.23	TRVL USA Emp Meals Out Of Town
Uline Inc	31097	7/1/2020	\$ 481.65	Office Supplies
Ultimate Corporate Advertising	16936	3/5/2020	\$ 6,500.00	Advertising Expense-Print Media
Uminski	31980	11/27/2019	\$ 169.78	TRVL USA Emp Miles Parking Out-Town
Uminski	31980	12/19/2019	\$ 895.40	TRVL USA Emp Lodging Out Of Town
Uminski	31980	2/20/2020	\$ 1,375.07	TRVL USA Emp Lodging Out Of Town
Uminski	31980	3/5/2020	\$ 2,200.00	Employee Professional Development
Uminski	31980	5/29/2020	\$ 909.94	TRVL USA Emp Lodging Out Of Town
Unifirst Holdings	07302	10/10/2019	\$ 75.20	Repair and Maintenance
Unifirst Holdings	07302	11/14/2019	\$ 37.88	Repair and Maintenance
Unifirst Holdings	07302	12/3/2019	\$ 37.32	Repair and Maintenance
Unifirst Holdings	07302	12/12/2019	\$ 37.32	Repair and Maintenance
Unifirst Holdings	07302	1/30/2020	\$ 37.88	Repair and Maintenance
Unifirst Holdings	07302	2/27/2020	\$ 36.54	Repair and Maintenance
Unifresh Incorporated	22864	9/26/2019	\$ 871.56	Lab Supplies and Materials
Unifresh Incorporated	22864	10/4/2019	\$ 82.65	Lab Supplies and Materials
Unifresh Incorporated	22864	10/10/2019	\$ 171.00	Lab Supplies and Materials
Unifresh Incorporated	22864	10/17/2019	\$ 943.49	Lab Supplies and Materials
Unifresh Incorporated	22864	10/22/2019	\$ 369.86	Lab Supplies and Materials
Unifresh Incorporated	22864	11/7/2019	\$ 955.85	Lab Supplies and Materials
Unifresh Incorporated	22864	11/14/2019	\$ 355.71	Lab Supplies and Materials
Unifresh Incorporated	22864	11/21/2019	\$ 311.09	Lab Supplies and Materials
Unifresh Incorporated	22864	12/3/2019	\$ 179.66	Lab Supplies and Materials
Unifresh Incorporated	22864	12/10/2019	\$ 259.95	Child Care Center Food Expense
Unifresh Incorporated	22864	12/13/2019	\$ 28.40	Lab Supplies and Materials
Unifresh Incorporated	22864	1/31/2020	\$ 812.85	Child Care Center Food Expense
Unifresh Incorporated	22864	2/6/2020	\$ 437.80	Child Care Center Food Expense
Unifresh Incorporated	22864	2/7/2020	\$ 683.66	Lab Supplies and Materials
Unifresh Incorporated	22864	2/14/2020	\$ 388.45	Child Care Center Food Expense
Unifresh Incorporated	22864	2/20/2020	\$ 676.84	Lab Supplies and Materials
Unifresh Incorporated	22864	2/25/2020	\$ 112.31	Child Care Center Food Expense
Unifresh Incorporated	22864	2/27/2020	\$ 612.39	Lab Supplies and Materials
Unifresh Incorporated	22864	2/28/2020	\$ 139.40	Child Care Center Food Expense
Unifresh Incorporated	22864	3/5/2020	\$ 706.19	Lab Supplies and Materials
Unifresh Incorporated	22864	3/20/2020	\$ 212.60	Child Care Center Food Expense
Unite Corporation	14411	11/27/2019	\$ 2,000.00	Contracted Performances + Lectures
United Laboratories Incorporated	07319	1/30/2020	\$ 658.35	Pool Supplies and Chemicals
United Laboratories Incorporated	07319	3/5/2020	\$ 1,090.80	Repair and Maintenance
United Laboratories Incorporated	07319	4/2/2020	\$ 569.76	Tools, Equip and Furniture under 1K
United Laboratories Incorporated	07319	4/9/2020	\$ 905.50	Tools, Equip and Furniture under 1K
United Refrigeration	07321	12/3/2019	\$ 421.91	Repair and Maintenance
United Rentals (North America) Incorporated	07322	10/21/2019	\$ 636.89	Rental Of Equipment Expense
United States Postal Service	01263	12/12/2019	\$ 2,734.74	Postage Charges
United States Postal Service	01263	12/12/2019	\$ 988.70	Postage Charges
United States Postal Service	01263	12/18/2019	\$ 1,098.06	Postage Charges
United States Postal Service	01263	1/9/2020	\$ 1,258.58	Postage Charges
United States Postal Service	01263	3/6/2020	\$ 2,000.00	Postage Charges

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United States Postal Service	01263	3/19/2020	\$ 400.86	Postage Charges
United States Postal Service	01263	3/19/2020	\$ 2,000.00	Accounts Payable Chargebacks
United States Postal Service	01263	5/21/2020	\$ 3,972.71	Postage Charges
United States Postal Service	01263	6/4/2020	\$ 588.00	Postage Charges
United States Postal Service	01263	6/4/2020	\$ 588.00	Postage Charges
United States Postal Service	01263	7/9/2020	\$ 589.77	Postage Charges
United States Postal Service	01263	7/23/2020	\$ 1,383.19	Postage Charges
United States Postal Service	01263	7/30/2020	\$ 569.92	Postage Charges
United States Postal Service	01263	8/6/2020	\$ 569.92	Postage Charges
United States Postal Service	01263	8/6/2020	\$ 569.92	Postage Charges
United States Postal Service	01263	8/6/2020	\$ 569.92	Postage Charges
United Way	07326	9/5/2019	\$ 3,516.74	PR - United Way
United Way	07326	10/1/2019	\$ 3,492.90	PR - United Way
United Way	07326	11/1/2019	\$ 3,458.56	PR - United Way
United Way	07326	11/27/2019	\$ 3,471.06	PR - United Way
United Way	07326	12/19/2019	\$ 3,463.91	PR - United Way
United Way	07326	2/4/2020	\$ 4,749.90	PR - United Way
United Way	07326	3/3/2020	\$ 3,678.90	PR - United Way
United Way	07326	4/3/2020	\$ 3,650.90	PR - United Way
United Way	07326	5/1/2020	\$ 3,646.90	PR - United Way
United Way	07326	5/29/2020	\$ 3,640.90	PR - United Way
United Way	07326	7/2/2020	\$ 3,582.73	PR - United Way
United Way	07326	7/31/2020	\$ 3,506.46	PR - United Way
Universal Production Music	29106	7/9/2020	\$ 2,235.60	LIBR Electronic Resources
University of Central Oklahoma	99685	1/31/2020	\$ 15,000.00	Contracted Services
University of Southern California	92013	9/26/2019	\$ 4,500.00	Employee Professional Development
University of Southern California	92013	4/16/2020	\$ 10,000.00	Publication Subscriptions
University of Southern California	92013	6/5/2020	\$ 70,000.00	Contracted Services
University of Southern California	92013	7/24/2020	\$ 10,000.00	Contracted Services
University of Tennessee	26197	2/6/2020	\$ 1,000.00	Employee License Expense
University of Texas at Austin	07331	10/8/2019	\$ 4,000.00	Employee Professional Development
University of Texas at Austin	07331	12/5/2019	\$ 23,000.00	Accounts Payable Chargebacks
University of Texas at Austin	07331	1/30/2020	\$ 9,525.00	Institutional Assoc Fees and Dues
University of Texas at Austin	07331	5/29/2020	\$ 1,125.00	Institutional Assoc Fees and Dues
University of Texas at Austin	07331	6/19/2020	\$ 650.00	Advertising Expense-Print Media
University of Texas at Austin	07331	7/2/2020	\$ 1,425.00	Institutional Assoc Fees and Dues
University of Texas at Austin	07331	7/24/2020	\$ 1,225.00	Institutional Assoc Fees and Dues
University of Texas at El Paso	13458	12/12/2019	\$ 1,020.00	Employee Professional Development
University of Texas at San Antonio	02104	9/12/2019	\$ 16,095.84	GRNT Passthru To Other Entity
University of Texas at San Antonio	02104	11/19/2019	\$ 240.00	Facilities Rental/Lease Expense
University of Texas at San Antonio	02104	12/13/2019	\$ 46,500.68	GRNT Passthru To Other Entity
University of Texas at San Antonio	02104	1/9/2020	\$ 12,263.75	GRNT Passthru To Other Entity
University of Texas at San Antonio	02104	2/13/2020	\$ 11,635.24	GRNT Passthru To Other Entity
University of Texas at San Antonio	02104	6/12/2020	\$ 14,977.16	GRNT Passthru To Other Entity
University of Texas at San Antonio	02104	7/10/2020	\$ 846.25	Facilities Rental/Lease Expense
University of Texas at San Antonio	02104	7/10/2020	\$ 20,387.86	GRNT Passthru To Other Entity
University of Texas at San Antonio	02104	8/14/2020	\$ 19,000.00	Advertising Expense-Sponsorships
University of Texas at San Antonio	02104	8/14/2020	\$ 44,337.82	GRNT Passthru To Other Entity
University of Texas Health Science Center at San Antonio	07404	11/15/2019	\$ 23,866.00	Lab Supplies and Materials
University of Texas Health Science Center at San Antonio	07404	1/30/2020	\$ 555.00	Advertising Expense-Print Media
University of Texas Health Science Center at San Antonio	07404	2/10/2020	\$ 31,778.00	Lab Supplies and Materials
University of Texas Health Science Center at San Antonio	07404	8/13/2020	\$ 120,071.89	Contracted Services
University of Texas Health Science Center at San Antonio	07404	8/28/2020	\$ 35,572.24	Contracted Services
University of the Incarnate Word	07330	1/16/2020	\$ 2,225.00	Contracted Services-Independent
Unlimited Enterprises Booth Rentals	07383	11/7/2019	\$ 952.50	Rental Of Equipment Expense
UPCEA	95166	10/15/2019	\$ 3,585.00	Employee Professional Development
Uresti	96386	9/6/2019	\$ 200.00	TRVL Student Travel
Uriegas	76131	7/16/2020	\$ 120.00	Contracted Services
US Bank Home Mortgage	71127	10/11/2019	\$ 669.00	GRNT Student Living Allowances
US Bank Home Mortgage	71127	7/24/2020	\$ 330.00	Bond Administration Cost
US Department of Education	01260	9/30/2019	\$ 2,231.70	PR - TGS Loan Payback
US Department of Education	01260	10/31/2019	\$ 2,222.26	PR - TGS Loan Payback
US Department of Education	01260	11/27/2019	\$ 2,376.54	PR - TGS Loan Payback

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US Department of Education	01260	12/18/2019	\$ 2,174.05	PR - TGS Loan Payback
US Department of Education	01260	1/31/2020	\$ 2,151.37	PR - TGS Loan Payback
US Department of Education	01260	2/28/2020	\$ 2,188.47	PR - TGS Loan Payback
US Department of Education	01260	4/2/2020	\$ 2,196.69	PR - TGS Loan Payback
US Safety Services	79212	11/7/2019	\$ 412.75	Contracted Services
US Veteran Affairs Department	12229	12/12/2019	\$ 4,500.00	Refund Overpayments by Agency
USI Incorporated	07401	4/24/2020	\$ 589.36	Office Supplies
USI Southwest Inc	30814	9/24/2019	\$ 406,602.00	Insurance - General Liability
USI Southwest Inc	30814	7/2/2020	\$ 100.00	Insurance - General Liability
UTHSCSA	10805	12/12/2019	\$ 925.00	Advertising Expense-Print Media
UTHSCSA	10805	6/11/2020	\$ 8,045.82	Advertising Expense-Print Media
UWorld LLC	85504	2/4/2020	\$ 9,313.00	Lab Supplies and Materials
UWorld LLC	85504	2/6/2020	\$ 4,035.00	CE Student Tuit+Fees+Ins+Pkg+Test
UWorld LLC	85504	6/4/2020	\$ 1,740.00	Instructional Supplies
Valague	34999	6/12/2020	\$ 56.71	TRVL USA Emp Miles Parking In-Town
Valdez	20598	10/17/2019	\$ 157.76	TRVL USA Emp Miles Parking In-Town
Valdez	20598	11/19/2019	\$ 495.44	TRVL USA Emp Miles Parking In-Town
Valdez	55652	12/12/2019	\$ 16.01	TRVL USA Emp Miles Parking In-Town
Valdez	20598	12/13/2019	\$ 171.39	TRVL USA Emp Miles Parking In-Town
Valdez	34629	12/19/2019	\$ 45.24	TRVL USA Emp Miles Parking In-Town
Valdez	55652	1/28/2020	\$ 44.83	TRVL USA Emp Miles Parking In-Town
Valdez	20598	1/31/2020	\$ 99.06	TRVL USA Emp Miles Parking In-Town
Valdez	55652	2/25/2020	\$ 118.45	TRVL USA Emp Miles Parking In-Town
Valdez	20598	3/3/2020	\$ 75.90	TRVL USA Emp Miles Parking In-Town
Valdez	55652	3/27/2020	\$ 98.90	TRVL USA Emp Miles Parking In-Town
Valdez	20598	6/24/2020	\$ 92.00	TRVL USA Emp Miles Parking In-Town
Valdez	20598	7/17/2020	\$ 409.86	TRVL USA Emp Miles Parking Out-Town
Valdiviez	10720	12/13/2019	\$ 19.02	TRVL USA Emp Miles Parking In-Town
Valdovinos	50934	11/14/2019	\$ 194.76	TRVL USA Emp Meals Out Of Town
Valdovinos	50934	12/19/2019	\$ 290.69	TRVL USA Emp Miles Parking In-Town
Valdovinos	50934	3/27/2020	\$ 62.10	TRVL USA Emp Miles Parking In-Town
Valentin	64182	11/14/2019	\$ 240.00	Travel Advances
Valentin	64182	12/13/2019	\$ 33.79	TRVL USA Emp Miles Parking In-Town
Valentin	64182	12/19/2019	\$ 41.42	TRVL USA Emp Miles Parking In-Town
Valentin	64182	2/27/2020	\$ 101.37	TRVL USA Emp Miles Parking In-Town
Valentin	64182	3/20/2020	\$ 89.70	TRVL USA Emp Miles Parking In-Town
Valentin	64182	4/24/2020	\$ 514.69	TRVL USA Emp Meals Out Of Town
Valero Energy Corporation	07411	10/2/2019	\$ 5,483.75	TRVL Student Travel
Valero Energy Corporation	07411	11/21/2019	\$ 4,991.75	TRVL Student Travel
Valero Energy Corporation	07411	12/12/2019	\$ 1,984.50	TRVL Student Travel
Valero Energy Corporation	07411	1/9/2020	\$ 5,483.75	TRVL Student Travel
Valero Energy Corporation	07411	2/20/2020	\$ 3,884.75	TRVL Student Travel
Vallejo	35356	10/4/2019	\$ 8.06	TRVL USA Emp Miles Parking In-Town
Vallejo	35356	11/7/2019	\$ 32.48	TRVL USA Emp Miles Parking In-Town
Vallejo	32083	11/8/2019	\$ 177.89	TRVL USA Emp Meals Out Of Town
Vallejo	35356	12/6/2019	\$ 23.20	TRVL USA Emp Miles Parking In-Town
Vallejo	15900	12/13/2019	\$ 344.17	TRVL USA Emp Meals Out Of Town
Vallejo	31914	7/16/2020	\$ 450.00	Contracted Services
Vantage Pump & Compressor Ltd	07418	11/19/2019	\$ 615.80	Tools, Equip and Furniture under 1K
Vantage Pump & Compressor Ltd	07418	2/14/2020	\$ 9,572.50	Lab Equipment Maintenance
Vantage Pump & Compressor Ltd	07418	2/20/2020	\$ 1,850.40	Lab Equipment Maintenance
Vantage Pump & Compressor Ltd	07418	3/6/2020	\$ 2,590.00	Contracted Services
Vantage Pump & Compressor Ltd	07418	3/27/2020	\$ 324.00	Repair and Maintenance
Vantage Pump & Compressor Ltd	07418	7/17/2020	\$ 2,679.39	Repair and Maintenance
Varner	22594	9/13/2019	\$ 172.00	TRVL USA Emp Meals Out Of Town
Vasquez	36345	9/12/2019	\$ 20.00	TRVL USA Emp Miles Parking In-Town
Vasquez	97709	9/26/2019	\$ 18.56	TRVL USA Emp Miles Parking In-Town
Vasquez	17367	10/17/2019	\$ 32.66	TRVL USA Emp Miles Parking In-Town
Vasquez	36345	10/17/2019	\$ 129.92	TRVL USA Emp Miles Parking In-Town
Vasquez	36345	10/22/2019	\$ 231.86	TRVL USA Emp Miles Parking In-Town
Vasquez	29325	10/24/2019	\$ 5.80	TRVL USA Emp Miles Parking In-Town
Vasquez	53470	10/29/2019	\$ 4.96	Instructional Supplies
Vasquez	53470	10/31/2019	\$ 2.78	Instructional Supplies

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Vasquez	35910	11/7/2019	\$ 2,200.00	Employee Professional Development
Vasquez	29325	11/14/2019	\$ 67.86	TRVL USA Emp Miles Parking In-Town
Vasquez	53470	11/15/2019	\$ 7.41	Instructional Supplies
Vasquez	17367	11/21/2019	\$ 244.82	TRVL USA Emp Miles Parking In-Town
Vasquez	17367	12/13/2019	\$ 95.35	TRVL USA Emp Miles Parking In-Town
Vasquez	29325	12/17/2019	\$ 51.04	TRVL USA Emp Miles Parking In-Town
Vasquez	29325	1/30/2020	\$ 20.30	TRVL USA Emp Miles Parking In-Town
Vasquez	17367	1/31/2020	\$ 72.04	TRVL USA Emp Miles Parking In-Town
Vasquez	29325	2/20/2020	\$ 23.00	TRVL USA Emp Miles Parking In-Town
Vasquez	36345	2/27/2020	\$ 1,494.75	Employee Professional Development
Vasquez	36345	3/3/2020	\$ 16.07	TRVL USA Emp Transportation
Vasquez	29325	3/27/2020	\$ 56.35	TRVL USA Emp Travel Other
Vasquez	17367	6/24/2020	\$ 73.60	TRVL USA Emp Miles Parking In-Town
Vasquez	06375	7/10/2020	\$ 100.00	Contracted Services-Independent
Vasquez	62660	7/16/2020	\$ 120.00	Contracted Services
Vasquez	06375	7/24/2020	\$ 500.00	Contracted Services-Independent
Vasquez	06375	8/7/2020	\$ 575.00	Contracted Services-Independent
Vasquez	06375	8/21/2020	\$ 400.00	Contracted Services-Independent
Vasquez Iii	06314	11/7/2019	\$ 580.00	Contracted Services
Vaughn	33688	12/18/2019	\$ 164.30	Office Supplies
Vaughn Construction	12949	9/5/2019	\$ 197,464.90	Retainage-Vaughn Const-General
Vaughn Construction	12949	9/6/2019	\$ 219.20	Retainage-Vaughn Const-General
Vaughn Construction	12949	9/19/2019	\$ 104,407.20	Construction - Contracts Costs
Vaughn Construction	12949	9/26/2019	\$ 497,703.12	Construction - Contracts Costs
Vaughn Construction	12949	10/10/2019	\$ 180,124.20	Construction - Contracts Costs
Vaughn Construction	12949	11/8/2019	\$ 1,124,131.05	Construction - Contracts Costs
Vaughn Construction	12949	11/26/2019	\$ 1,605,926.70	Construction - Contracts Costs
Vaughn Construction	12949	12/10/2019	\$ 79,328.25	Pavement and Grounds
Vaughn Construction	12949	12/19/2019	\$ 874,269.58	Construction - Contracts Costs
Vaughn Construction	12949	1/23/2020	\$ 703,676.15	Construction - Contracts Costs
Vaughn Construction	12949	1/24/2020	\$ 244,107.00	Contracted Services
Vaughn Construction	12949	1/30/2020	\$ 62,314.20	Construction - Contracts Costs
Vaughn Construction	12949	2/11/2020	\$ 93,493.36	Structural Maintenance
Vaughn Construction	12949	2/21/2020	\$ 948,244.34	Construction - Contracts Costs
Vaughn Construction	12949	2/25/2020	\$ 170,799.30	Contracted Services
Vaughn Construction	12949	3/27/2020	\$ 952,634.38	Construction - Contracts Costs
Vaughn Construction	12949	4/3/2020	\$ 747,697.63	Construction - Contracts Costs
Vaughn Construction	12949	4/10/2020	\$ 66,610.95	Construction - Contracts Costs
Vaughn Construction	12949	4/14/2020	\$ 1,700,332.01	AR Other
Vaughn Construction	12949	5/8/2020	\$ 4,067.00	Construction - Other Fees
Vaughn Construction	12949	5/15/2020	\$ 370,156.50	Construction - Contracts Costs
Vaughn Construction	12949	5/22/2020	\$ 493,047.93	Construction - Contracts Costs
Vaughn Construction	12949	5/29/2020	\$ 3,126.00	Contracted Services
Vaughn Construction	12949	6/5/2020	\$ 20,474.00	Construction - Contracts Costs
Vaughn Construction	12949	6/19/2020	\$ 903,814.34	Construction - Contracts Costs
Vaughn Construction	12949	6/26/2020	\$ 139,784.40	Construction - Contracts Costs
Vaughn Construction	12949	7/10/2020	\$ 1,104,615.42	Construction - Contracts Costs
Vaughn Construction	12949	7/24/2020	\$ 698,203.00	Construction - Contracts Costs
Vaughn Construction	12949	7/31/2020	\$ 1,346.38	Construction - Contracts Costs
Vaughn Construction	12949	8/5/2020	\$ 43,357.00	Construction - Contracts Costs
Vaughn Construction	12949	8/28/2020	\$ 226,125.19	Contracted Services
Vazquez	94562	12/3/2019	\$ 100.00	Contracted Services-Independent
Vehicle Management Solutions	91332	12/18/2019	\$ 1,480.00	Repair and Maintenance
Vehicle Management Solutions	91332	2/13/2020	\$ 880.00	Repair and Maintenance
Vehicle Management Solutions	91332	3/20/2020	\$ 1,840.00	Repair and Maintenance
Vehicle Management Solutions	91332	4/10/2020	\$ 320.00	Repair and Maintenance
Velasquez-Avila	11828	10/4/2019	\$ 3.71	TRVL USA Emp Miles Parking In-Town
Velasquez-Avila	11828	11/7/2019	\$ 254.95	TRVL USA Emp Meals Out Of Town
Velasquez-Avila	11828	11/14/2019	\$ 325.58	TRVL USA Emp Meals Out Of Town
Velasquez-Avila	11828	11/26/2019	\$ 186.61	TRVL USA Emp Meals Out Of Town
Velasquez-Avila	11828	2/21/2020	\$ 29.90	TRVL USA Emp Miles Parking In-Town
Velasquez-Avila	11828	3/20/2020	\$ 228.14	TRVL USA Emp Meals Out Of Town
Velasquez-Avila	11828	7/17/2020	\$ 186.26	Postage Charges

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Velazquez	06072	9/6/2019	\$ 200.00	TRVL Student Travel
Velazquez	06072	12/18/2019	\$ 1,200.00	Contracted Services
Velazquez	06072	4/16/2020	\$ 1,125.00	Contracted Services-Independent
Velez-Cobb	23631	10/18/2019	\$ 49.50	TRVL USA Emp Miles Parking In-Town
Velez-Vendrell	36037	9/26/2019	\$ 152.96	TRVL USA Emp Miles Parking Out-Town
Velez-Vendrell	36037	11/15/2019	\$ 237.94	TRVL USA Emp Miles Parking In-Town
VelocityEHS	63729	10/18/2019	\$ 12,500.00	Computer Software under \$5k
Veloz Jr	55250	10/15/2019	\$ 300.00	Contracted Performances + Lectures
Velten	37714	10/24/2019	\$ 315.00	Travel Advances
Venkat	10355	9/27/2019	\$ 69.00	NonHigh Risk Computr Equip under 1K
Venkat	10355	11/21/2019	\$ 73.29	Refreshments-Catered
Venkat	10355	11/26/2019	\$ 358.75	TRVL USA Emp Miles Parking In-Town
Venkat	10355	11/27/2019	\$ 382.23	TRVL USA Emp Meals Out Of Town
Venkat	10355	1/17/2020	\$ 519.75	Employee Professional Development
Venkat	10355	3/20/2020	\$ 135.73	TRVL USA Emp Meals Out Of Town
Venkat	10355	5/22/2020	\$ 15.00	Vehicle Fuel
Venkat	10355	6/5/2020	\$ 605.25	Employee Professional Development
Ver	20362	8/28/2020	\$ 19.20	Vehicle Fuel
Verathon Inc	24821	5/8/2020	\$ 8,014.00	Furniture and Equipment 1K to 5K
Verbit Inc	90858	11/27/2019	\$ 25,200.00	Contracted Services
Verbit Software Ltd	36889	8/27/2020	\$ 12,523.00	Accounts Payable Chargebacks
Verdek LLC	78374	10/22/2019	\$ 6,675.00	Furniture and Equipment 1K to 5K
Verdek LLC	78374	10/24/2019	\$ 3,969.11	Contracted Services
Verdek LLC	78374	1/17/2020	\$ 2,600.00	Contracted Services
Verdek LLC	78374	4/24/2020	\$ 6,675.00	Furniture and Equipment 1K to 5K
Verizon Wireless Services LLC	64895	2/14/2020	\$ 151.98	Contracted Services
Verizon Wireless Services LLC	64895	2/27/2020	\$ 134.82	Contracted Services
Verizon Wireless Services LLC	64895	7/23/2020	\$ 17.70	Contracted Services
Vermont Systems Inc	36161	6/12/2020	\$ 2,592.00	Software Maintenance and Support
Vernier Software & Technology LLC	07430	11/26/2019	\$ 184.00	Lab Supplies and Materials
Vernier Software & Technology LLC	07430	5/15/2020	\$ 3,810.33	Lab Supplies and Materials
Vernier Software & Technology LLC	07430	6/19/2020	\$ 250.00	Computer Software under \$5k
Vernier Software & Technology LLC	07430	6/26/2020	\$ 1,246.91	Lab Supplies and Materials
Vernier Software & Technology LLC	07430	8/12/2020	\$ 1,543.73	Lab Supplies and Materials
VIA Information Systems	25042	10/21/2019	\$ 5,707.00	Software Maintenance and Support
VIA Metropolitan Transit	07439	10/10/2019	\$ 122,565.00	Auxiliary - Campus Access Fees-Fall
VIA Metropolitan Transit	07439	3/6/2020	\$ 112,595.00	Auxiliary - Campus Access Fees-Fall
VidGrid Inc	09592	2/4/2020	\$ 4,500.00	Contracted Services
Viesca-Benavidez	10683	9/27/2019	\$ 12.76	TRVL USA Emp Miles Parking In-Town
Villagomez	39050	4/17/2020	\$ 36.00	Auxiliary - Child Care
Villagomez	51452	7/17/2020	\$ 1,500.00	Student Prizes, Awards, Attendance
Villagomez	51452	8/21/2020	\$ 1,500.00	Student Prizes, Awards, Attendance
Villalobos	69220	10/24/2019	\$ 222.84	TRVL USA Emp Meals Out Of Town
Villalobos	69220	11/19/2019	\$ 51.04	TRVL USA Emp Miles Parking In-Town
Villalobos	69220	1/3/2020	\$ 41.76	TRVL USA Emp Miles Parking In-Town
Villalobos	69220	3/6/2020	\$ 38.28	TRVL USA Emp Miles Parking In-Town
Villanueva	11050	10/10/2019	\$ 100.00	Contracted Performances + Lectures
Villanueva	11050	10/31/2019	\$ 100.00	Contracted Performances + Lectures
Villanueva	12309	12/3/2019	\$ 367.60	TRVL USA Emp Miles Parking In-Town
Villanueva	11050	2/27/2020	\$ 200.00	Contracted Services
Villanueva	96685	3/5/2020	\$ 48.30	TRVL USA Emp Miles Parking In-Town
Villanueva	96685	4/10/2020	\$ 81.65	TRVL USA Emp Miles Parking In-Town
Villarreal	90864	10/10/2019	\$ 151.08	TRVL USA Emp Meals Out Of Town
Villarreal	74154	10/24/2019	\$ 94.54	TRVL USA Emp Miles Parking In-Town
Villarreal	10608	10/24/2019	\$ 20.00	TRVL USA Emp Miles Parking In-Town
Villarreal	10608	11/22/2019	\$ 20.00	TRVL USA Emp Miles Parking In-Town
Villarreal	26921	11/26/2019	\$ 234.50	TRVL USA Emp Meals Out Of Town
Villarreal	10608	11/26/2019	\$ 20.00	TRVL USA Emp Miles Parking In-Town
Villarreal	74154	11/27/2019	\$ 284.41	TRVL USA Emp Miles Parking In-Town
Villarreal	74154	12/10/2019	\$ 91.58	TRVL USA Emp Miles Parking In-Town
Villarreal	74154	1/28/2020	\$ 23.20	TRVL USA Emp Miles Parking In-Town
Villarreal	10608	2/6/2020	\$ 109.25	TRVL USA Emp Miles Parking Out-Town
Villarreal	74154	2/21/2020	\$ 80.15	TRVL USA Emp Miles Parking In-Town

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Villarreal	10608	2/27/2020	\$ 1,026.20	TRVL USA Emp Lodging Out Of Town
Villarreal	31354	3/20/2020	\$ 121.90	TRVL USA Emp Miles Parking In-Town
Villarreal	74154	4/3/2020	\$ 112.45	TRVL USA Emp Miles Parking In-Town
Villarreal	78556	4/3/2020	\$ 500.00	Employee Professional Development
Villarreal	74154	4/24/2020	\$ 20.70	TRVL USA Emp Miles Parking In-Town
Villarreal	31354	8/14/2020	\$ 172.50	TRVL USA Emp Miles Parking In-Town
Villas of Vista Del Norte	95380	8/13/2020	\$ 1,300.00	NegExp-Gifts - Cash
Villegas	30152	7/16/2020	\$ 450.00	Contracted Services
Viola	34387	10/24/2019	\$ 300.00	Student Prizes, Awards, Attendance
Vion Corporation	07449	10/3/2019	\$ 71,175.00	Contracted Services
Vion Corporation	07449	10/17/2019	\$ 105,885.58	Furniture and Equip over 5K - 5 YRS
Vion Corporation	07449	7/24/2020	\$ 13,171.20	Contracted Services
Vipond	66812	10/31/2019	\$ 750.00	Contracted Services-Independent
Vipond	66812	11/7/2019	\$ 750.00	Contracted Services-Independent
Vipond	66812	11/15/2019	\$ 325.00	Contracted Services-Independent
Vipond	66812	12/12/2019	\$ 487.50	Contracted Services-Independent
Vipond	66812	1/7/2020	\$ 650.00	Contracted Services-Independent
Vipond	66812	2/14/2020	\$ 1,325.00	Contracted Services-Independent
Vipond	66812	2/27/2020	\$ 500.00	Contracted Services-Independent
Vipond	66812	3/6/2020	\$ 500.00	Contracted Services-Independent
Vipond	66812	3/27/2020	\$ 250.00	Contracted Services-Independent
Vipond	66812	4/3/2020	\$ 500.00	Contracted Services-Independent
Vipond	66812	4/24/2020	\$ 500.00	Contracted Services-Independent
Vipond	66812	5/8/2020	\$ 750.00	Contracted Services-Independent
Vipond	66812	5/22/2020	\$ 750.00	Contracted Services-Independent
Vipond	66812	6/5/2020	\$ 500.00	Contracted Services-Independent
Virtual Corporation	31958	6/25/2020	\$ 18,945.00	Contracted Services-Independent
Vista Com	27713	6/26/2020	\$ 7,635.00	Repair and Maintenance
VitalSmarts LC	95442	11/21/2019	\$ 5,515.52	Contracted Services
VitalSmarts LC	95442	8/12/2020	\$ 8,780.99	Contracted Services
Vogt	68682	11/7/2019	\$ 95.93	TRVL USA Emp Miles Parking In-Town
Vogt	68682	11/26/2019	\$ 176.50	TRVL USA Emp Meals Out Of Town
Vogt	68682	12/6/2019	\$ 161.59	TRVL USA Emp Miles Parking In-Town
Vogt	68682	12/12/2019	\$ 68.90	TRVL USA Emp Miles Parking In-Town
Vogt	68682	2/25/2020	\$ 91.43	TRVL USA Emp Miles Parking In-Town
Vogt	68682	3/20/2020	\$ 93.73	TRVL USA Emp Miles Parking In-Town
Voss Lighting	07466	2/10/2020	\$ 3,312.94	Mechanical /Elec/Plumbing
Voss Lighting	07466	5/7/2020	\$ 4,166.70	Mechanical /Elec/Plumbing
Voss Lighting	07466	5/22/2020	\$ 633.20	Mechanical /Elec/Plumbing
Voss Lighting	07466	7/17/2020	\$ 1,489.45	Mechanical /Elec/Plumbing
Vrba	74695	10/17/2019	\$ 20.00	Employee Professional Development
Vrba	74695	2/20/2020	\$ 20.00	Employee Professional Development
VRSpeaking LLC	93054	11/14/2019	\$ 1,800.00	Computer Software under \$5k
Vwr International	07468	9/20/2019	\$ 2,292.97	Lab Supplies and Materials
Vwr International	07468	9/27/2019	\$ 175.84	Lab Supplies and Materials
Vwr International	07468	10/1/2019	\$ 2,046.72	Lab Supplies and Materials
Vwr International	07468	10/11/2019	\$ 224.11	Lab Supplies and Materials
Vwr International	07468	10/18/2019	\$ 3,494.61	Lab Supplies and Materials
Vwr International	07468	10/24/2019	\$ 79.89	Lab Supplies and Materials
Vwr International	07468	11/15/2019	\$ 745.27	Lab Supplies and Materials
Vwr International	07468	11/19/2019	\$ 3,527.28	Lab Supplies and Materials
Vwr International	07468	11/21/2019	\$ 3,729.03	Lab Supplies and Materials
Vwr International	07468	12/6/2019	\$ 7,481.60	Lab Supplies and Materials
Vwr International	07468	12/12/2019	\$ 5,431.66	Lab Supplies and Materials
Vwr International	07468	1/7/2020	\$ 3,107.40	Lab Supplies and Materials
Vwr International	07468	1/28/2020	\$ 463.84	Lab Supplies and Materials
Vwr International	07468	1/30/2020	\$ 4,215.00	Lab Supplies and Materials
Vwr International	07468	2/4/2020	\$ 234.39	Lab Supplies and Materials
Vwr International	07468	2/14/2020	\$ 119.56	Lab Supplies and Materials
Vwr International	07468	2/25/2020	\$ 187.93	Lab Supplies and Materials
Vwr International	07468	2/27/2020	\$ 244.56	Lab Supplies and Materials
Vwr International	07468	3/20/2020	\$ 5,735.97	Lab Supplies and Materials
Vwr International	07468	4/10/2020	\$ 617.43	Lab Supplies and Materials

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Vwr International	07468	5/8/2020	\$ 11,987.74	Instructional Supplies
Vwr International	07468	5/15/2020	\$ 15,079.82	Lab Supplies and Materials
Vwr International	07468	5/22/2020	\$ 3,407.05	Instructional Supplies
Vwr International	07468	5/29/2020	\$ 2,159.61	Lab Supplies and Materials
Vwr International	07468	6/5/2020	\$ 1,881.66	Lab Supplies and Materials
Vwr International	07468	6/12/2020	\$ 1,355.54	Lab Supplies and Materials
Vwr International	07468	6/19/2020	\$ 2,742.15	Lab Supplies and Materials
Vwr International	07468	7/10/2020	\$ 9,003.31	Lab Supplies and Materials
Vwr International	07468	7/17/2020	\$ 2,489.82	Lab Supplies and Materials
Vwr International	07468	7/31/2020	\$ 5,654.25	Lab Supplies and Materials
Vwr International	07468	8/12/2020	\$ 1,311.10	Lab Supplies and Materials
Vwr International	07468	8/19/2020	\$ 8,885.95	Lab Supplies and Materials
Vwr International	07468	8/21/2020	\$ 3,893.82	Furniture and Equipment 1K to 5K
Vwr International	07468	8/28/2020	\$ 15.78	Lab Supplies and Materials
W W Grainger Incorporated	07476	12/10/2019	\$ 280.79	Mechanical /Elec/Plumbing
W W Grainger Incorporated	07476	1/28/2020	\$ 270.92	Repair and Maintenance
W W Grainger Incorporated	07476	1/31/2020	\$ 125.00	Employee Uniforms - Rental + Purch
W W Grainger Incorporated	07476	2/21/2020	\$ 305.96	Repair and Maintenance
W W Grainger Incorporated	07476	8/7/2020	\$ 88.16	Repair and Maintenance
Wagner	29713	9/26/2019	\$ 39.77	Refreshments-Other
Wagner	29713	11/14/2019	\$ 71.56	Refreshments-Other
Waldron	39407	10/21/2019	\$ 1,500.00	Contracted Services-Independent
Walk Off LLC	93439	11/15/2019	\$ 800.00	Rental Of Equipment Expense
Walk Off LLC	93439	2/20/2020	\$ 700.00	Institutional Assoc Fees and Dues
Walker	32932	9/27/2019	\$ 1,138.69	TRVL INTL Emp Lodging Out Of Town
Walker	10137	11/8/2019	\$ 115.30	TRVL USA Emp Miles Parking Out-Town
Walker	32932	12/5/2019	\$ 735.26	TRVL INTL Emp Lodging Out Of Town
Wallflower Farm and Garden LLC	90895	2/20/2020	\$ 1,675.00	Contracted Services
Wallflower Farm and Garden LLC	90895	3/5/2020	\$ 1,000.00	Contracted Services
Wallflower Farm and Garden LLC	90895	4/3/2020	\$ 1,000.00	Contracted Services
Wallflower Farm and Garden LLC	90895	5/8/2020	\$ 1,000.00	Contracted Services
Wallflower Farm and Garden LLC	90895	6/5/2020	\$ 4,500.00	Contracted Services-Independent
Wallflower Farm and Garden LLC	90895	7/17/2020	\$ 7,745.00	Contracted Services
Wallflower Farm and Garden LLC	90895	8/5/2020	\$ 1,000.00	Contracted Services
Wallflower Farm and Garden LLC	90895	8/19/2020	\$ 1,000.00	Contracted Services
Wallis	10953	9/6/2019	\$ 500.00	Employee Professional Development
Wallis	10953	9/27/2019	\$ 145.22	TRVL USA Emp Meals Out Of Town
Wallis	10953	5/22/2020	\$ 731.96	TRVL USA Emp Airfare
Walton Distributing Company Inc	37506	10/17/2019	\$ 400.80	Lab Supplies and Materials
Ward	81282	9/6/2019	\$ 200.00	TRVL Student Travel
Ward	83164	10/15/2019	\$ 1,000.00	Contracted Services-Independent
Ward	26000	11/7/2019	\$ 2,200.00	Employee Professional Development
Ward	26000	3/6/2020	\$ 20.70	TRVL USA Emp Miles Parking In-Town
Ward	26000	8/7/2020	\$ 500.00	Scholarship Disbursements
Ward North American Van Lines	06290	9/26/2019	\$ 3,195.00	Moving Services
Ward North American Van Lines	06290	10/11/2019	\$ 1,480.00	Moving Services
Ward North American Van Lines	06290	10/24/2019	\$ 1,780.00	Moving Services
Ward North American Van Lines	06290	11/1/2019	\$ 5,353.00	Moving Services
Ward North American Van Lines	06290	11/14/2019	\$ 1,960.00	Moving Services
Ward North American Van Lines	06290	11/21/2019	\$ 1,960.00	Moving Services
Ward North American Van Lines	06290	11/26/2019	\$ 1,480.00	Moving Services
Ward North American Van Lines	06290	12/10/2019	\$ 1,960.00	Moving Services
Ward North American Van Lines	06290	12/19/2019	\$ 1,260.00	Moving Services
Ward North American Van Lines	06290	1/10/2020	\$ 3,560.00	Moving Services
Ward North American Van Lines	06290	1/23/2020	\$ 8,160.00	Moving Services
Ward North American Van Lines	06290	1/24/2020	\$ 850.00	Moving Services
Ward North American Van Lines	06290	1/30/2020	\$ 72,640.00	Moving Services
Ward North American Van Lines	06290	2/4/2020	\$ 51,502.07	Moving Services
Ward North American Van Lines	06290	2/14/2020	\$ 850.00	Moving Services
Ward North American Van Lines	06290	2/20/2020	\$ 4,080.00	Moving Services
Ward North American Van Lines	06290	2/27/2020	\$ 2,840.00	Moving Services
Ward North American Van Lines	06290	3/6/2020	\$ 1,610.00	Moving Services
Ward North American Van Lines	06290	3/17/2020	\$ 1,800.00	Moving Services

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Ward North American Van Lines	06290	3/27/2020	\$ 780.00	Contracted Services
Ward North American Van Lines	06290	4/3/2020	\$ 7,240.00	Moving Services
Ward North American Van Lines	06290	5/8/2020	\$ 7,080.00	Moving Services
Ward North American Van Lines	06290	5/15/2020	\$ 1,720.00	Moving Services
Ward North American Van Lines	06290	5/22/2020	\$ 12,360.00	Moving Services
Ward North American Van Lines	06290	6/5/2020	\$ 3,560.00	Moving Services
Ward North American Van Lines	06290	6/12/2020	\$ 1,560.00	Moving Services
Ward North American Van Lines	06290	7/31/2020	\$ 1,720.00	Moving Services
Ward North American Van Lines	06290	8/12/2020	\$ 3,772.75	Moving Services
Ward North American Van Lines	06290	8/19/2020	\$ 1,720.00	Moving Services
Washington	46142	10/1/2019	\$ 76.91	TRVL USA Emp Miles Parking In-Town
Waste Management Incorporated	07398	9/5/2019	\$ 285.69	Utilities-Garbage Collection
Waste Management Incorporated	07398	9/5/2019	\$ 5,349.34	Repair and Maintenance
Waste Management Incorporated	07398	9/12/2019	\$ 1,479.90	Utilities-Garbage Collection
Waste Management Incorporated	07398	10/15/2019	\$ 1,460.14	Utilities-Garbage Collection
Waste Management Incorporated	07398	10/17/2019	\$ 128.13	Utilities-Garbage Collection
Waste Management Incorporated	07398	10/31/2019	\$ 508.51	Utilities-Garbage Collection
Waste Management Incorporated	07398	11/7/2019	\$ 480.00	Utilities-Garbage Collection
Waste Management Incorporated	07398	11/27/2019	\$ 355.00	Utilities-Garbage Collection
Waste Management Incorporated	07398	11/27/2019	\$ 1,576.02	Utilities-Garbage Collection
Waste Management Incorporated	07398	1/9/2020	\$ 3,277.04	Utilities-Garbage Collection
Waste Management Incorporated	07398	1/30/2020	\$ 1,576.02	Utilities-Garbage Collection
Waste Management Incorporated	07398	2/27/2020	\$ 1,576.02	Utilities-Garbage Collection
Waste Management Incorporated	07398	3/5/2020	\$ 1,843.53	Contracted Services
Waste Management Incorporated	07398	4/16/2020	\$ 621.28	Utilities-Garbage Collection
Waste Management Incorporated	07398	4/23/2020	\$ 984.33	Utilities-Garbage Collection
Waste Management Incorporated	07398	4/30/2020	\$ 1,605.61	Utilities-Garbage Collection
Waste Management Incorporated	07398	7/16/2020	\$ 3,152.04	Utilities-Garbage Collection
Waste Management Incorporated	07398	8/6/2020	\$ 1,576.02	Utilities-Garbage Collection
Water Meadow Inc	85301	9/5/2019	\$ 649.00	GRNT Student Living Allowances
Water Meadow Inc	85301	11/4/2019	\$ 614.69	GRNT Student Living Allowances
Waterway North Texas Inc	27159	8/6/2020	\$ 2,655.75	Lab Equipment Maintenance
Waukesha-Pearce Industries LLC	07505	4/14/2020	\$ 1,274.93	Repair and Maintenance
Way With Words LLC	86642	11/8/2019	\$ 1,190.00	Contracted Services
Way With Words LLC	86642	5/1/2020	\$ 420.00	Contracted Services
Way With Words LLC	86642	6/19/2020	\$ 280.00	Contracted Services
Way With Words LLC	86642	7/10/2020	\$ 175.00	Contracted Services
Way With Words LLC	86642	8/12/2020	\$ 910.00	Contracted Services
Way With Words LLC	86642	8/19/2020	\$ 1,960.00	Contracted Services
Wayne	20874	3/5/2020	\$ 500.00	Contracted Services
We Heart Junk	25140	4/2/2020	\$ 900.00	Moving Services
We Heart Junk	25140	8/13/2020	\$ 2,800.00	Moving Services
Weathersby	25879	3/5/2020	\$ 62.54	Instructional Supplies
Weaver and Tidwell LLP	18776	2/20/2020	\$ 2,800.00	Professional Fees - Audit
Weaver Technologies LLC	52272	9/12/2019	\$ 412.00	Repair and Maintenance
Weaver Technologies LLC	52272	12/5/2019	\$ 3,150.00	Contracted Services
Weaver Technologies LLC	52272	5/29/2020	\$ 3,015.00	Repair and Maintenance
Weaver Technologies LLC	52272	8/7/2020	\$ 1,400.00	Repair and Maintenance
Webb	59219	11/14/2019	\$ 1,500.00	Student Prizes, Awards, Attendance
Webb	12810	3/3/2020	\$ 195.26	TRVL USA Emp Meals Out Of Town
Webb Supply Company Inc	25952	7/9/2020	\$ 2,433.00	Clearing - Check Reissuance
WebCheckout	64330	3/20/2020	\$ 5,600.00	Software Maintenance and Support
WebCheckout	64330	4/24/2020	\$ 3,348.00	Software Maintenance and Support
WEDCO Financial LLC	33629	7/23/2020	\$ 1,000.00	GRNT Student Living Allowances
Wehrman	28835	12/6/2019	\$ 408.32	TRVL USA Emp Miles Parking In-Town
Wehrman	28835	1/31/2020	\$ 60.90	TRVL USA Emp Miles Parking In-Town
Wehrman	28835	3/5/2020	\$ 106.38	TRVL USA Emp Miles Parking In-Town
Wehrman	28835	3/27/2020	\$ 118.45	TRVL USA Emp Miles Parking In-Town
Wehrman	28835	7/24/2020	\$ 95.00	Professional Fees - Other
Wells	35458	11/14/2019	\$ 273.75	Travel Advances
Wells	46525	2/6/2020	\$ 178.83	TRVL USA Emp Miles Parking In-Town
Wells	46525	3/5/2020	\$ 214.48	TRVL USA Emp Miles Parking In-Town
Wells	46525	4/10/2020	\$ 71.30	TRVL USA Emp Miles Parking In-Town

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Wenger Corporation	07525	12/12/2019	\$ 16,084.00	Tools, Equip and Furniture under 1K
Werle Enterprises LLC	91622	1/16/2020	\$ 1,173.94	Office Supplies
Werling Associates Incorporated	07527	6/24/2020	\$ 450.00	Employee Memberships and Dues
Wessler	41711	10/29/2019	\$ 101.27	TRVL USA Emp Miles Parking In-Town
West	05610	2/20/2020	\$ 123.04	TRVL USA Emp Miles Parking Out-Town
West East Design Group	20704	9/5/2019	\$ 112,980.00	Construction - Architect Fees
West East Design Group	20704	11/8/2019	\$ 7,150.00	Construction - Architect Fees
West East Design Group	20704	11/14/2019	\$ 20,825.00	Construction - Architect Fees
West East Design Group	20704	1/17/2020	\$ 1,800.00	Construction - Architect Fees
West East Design Group	20704	4/10/2020	\$ 20,825.00	Construction - Architect Fees
West East Design Group	20704	4/28/2020	\$ 10,813.00	Construction - Architect Fees
West East Design Group	20704	5/22/2020	\$ 20,355.00	Construction - Architect Fees
West East Design Group	20704	7/17/2020	\$ 267,917.60	Construction - Architect Fees
West Publishing Company	07528	9/5/2019	\$ 806.40	Publication Subscriptions
West Publishing Company	07528	10/17/2019	\$ 1,810.11	LIBR Continuations
West Publishing Company	07528	11/5/2019	\$ 1,636.99	Publication Subscriptions
West Publishing Company	07528	12/12/2019	\$ 830.59	Publication Subscriptions
West Publishing Company	07528	12/19/2019	\$ 830.59	Publication Subscriptions
West Publishing Company	07528	1/17/2020	\$ 7,403.37	LIBR Continuations
West Publishing Company	07528	2/25/2020	\$ 1,864.42	LIBR Continuations
West Publishing Company	07528	3/3/2020	\$ 1,661.18	Publication Subscriptions
West Publishing Company	07528	4/3/2020	\$ 1,864.42	LIBR Continuations
West Publishing Company	07528	4/10/2020	\$ 1,864.42	LIBR Continuations
West Publishing Company	07528	5/8/2020	\$ 1,661.18	Publication Subscriptions
West Publishing Company	07528	6/5/2020	\$ 830.59	Publication Subscriptions
West Publishing Company	07528	6/12/2020	\$ 1,864.42	LIBR Continuations
West Publishing Company	07528	7/2/2020	\$ 1,864.42	LIBR Continuations
West Publishing Company	07528	7/17/2020	\$ 830.59	Publication Subscriptions
West Publishing Company	07528	7/24/2020	\$ 2,695.01	LIBR Continuations
West Publishing Company	07528	8/12/2020	\$ 1,864.42	LIBR Continuations
West San Antonio Chamber of Commerce	07531	7/23/2020	\$ 3,000.00	Institutional Assoc Fees and Dues
Westbrook Metals Incorporated	07533	10/15/2019	\$ 804.00	Lab Supplies and Materials
Westbrook Metals Incorporated	07533	10/21/2019	\$ 11,180.00	Lab Supplies and Materials
Westbrook Metals Incorporated	07533	1/23/2020	\$ 804.00	Lab Supplies and Materials
Westdale Sunbelt Properties Ltd	33759	11/7/2019	\$ 853.16	GRNT Student Living Allowances
Western Interstate Commission for Higher Education	07537	6/25/2020	\$ 5,000.00	Institutional Assoc Fees and Dues
Westside SOL	21322	9/6/2019	\$ 4,950.00	Advertising Expense-Print Media
Wheatstone Corporation	87789	10/2/2019	\$ 35,460.12	Furniture and Equip over 5K - 10 YR
White	33695	10/3/2019	\$ 1,181.25	Travel Advances
White	14521	10/4/2019	\$ 84.10	TRVL USA Emp Miles Parking In-Town
White	33695	10/24/2019	\$ 198.95	TRVL USA Emp Lodging Out Of Town
White	32846	11/14/2019	\$ 68.44	TRVL USA Emp Miles Parking In-Town
White	95585	11/19/2019	\$ 630.00	Employee Professional Development
White	32846	12/17/2019	\$ 128.59	TRVL USA Emp Miles Parking In-Town
White	33695	2/6/2020	\$ 891.00	Employee Professional Development
White	32846	2/21/2020	\$ 107.94	TRVL USA Emp Miles Parking In-Town
White	14521	3/20/2020	\$ 100.05	TRVL USA Emp Miles Parking In-Town
White	32846	4/3/2020	\$ 66.93	TRVL USA Emp Miles Parking In-Town
White	32846	5/29/2020	\$ 2,200.00	Employee Professional Development
White	95585	7/10/2020	\$ 297.00	Employee Professional Development
White	33695	7/24/2020	\$ 445.50	Employee Professional Development
White Cloud Security Inc	19401	7/10/2020	\$ 6,075.00	Software Maintenance and Support
Whitis	30106	10/8/2019	\$ 83.98	TRVL USA Emp Miles Parking In-Town
Whitis	30106	10/31/2019	\$ 120.48	TRVL USA Emp Miles Parking In-Town
Whitis	30106	11/5/2019	\$ 117.39	TRVL USA Emp Miles Parking In-Town
Whitis	30106	12/10/2019	\$ 35.15	TRVL USA Emp Miles Parking In-Town
Whitis	30106	12/19/2019	\$ 35.44	TRVL USA Emp Miles Parking In-Town
Whitley	34077	9/26/2019	\$ 18.56	TRVL USA Emp Miles Parking In-Town
WHY Group LLC	24100	9/5/2019	\$ 40,178.75	Contracted Services-Independent
WHY Group LLC	24100	11/8/2019	\$ 1,500.00	Contracted Services
WHY Group LLC	24100	11/21/2019	\$ 5,523.00	Contracted Services-Independent
WHY Group LLC	24100	7/24/2020	\$ 3,750.00	Contracted Services
WHY Group LLC	24100	7/31/2020	\$ 14,400.00	Contracted Services

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WHY Group LLC	24100	8/7/2020	\$ 23,995.00	Contracted Services
Wilcox	54672	11/8/2019	\$ 341.04	TRVL USA Emp Miles Parking In-Town
Wilcox	54672	12/19/2019	\$ 227.36	TRVL USA Emp Miles Parking In-Town
Wilcox	54672	3/17/2020	\$ 175.16	TRVL USA Emp Miles Parking In-Town
Wilder	26915	4/17/2020	\$ 117.00	TRVL USA Emp Meals Out Of Town
Wilgen	61530	8/12/2020	\$ 240.35	TRVL USA Emp Miles Parking In-Town
Wilkerson	69397	1/30/2020	\$ 12.00	TSI Test Fees
Wilkins Finston Friedman Law Group LLP	94130	10/10/2019	\$ 2,500.00	Outside Counsel Fees
Wilkins Finston Friedman Law Group LLP	94130	11/5/2019	\$ 3,285.00	Outside Counsel Fees
Wilkins Finston Friedman Law Group LLP	94130	12/12/2019	\$ 2,045.00	Outside Counsel Fees
Willard	10343	10/31/2019	\$ 196.54	TRVL USA Emp Miles Parking Out-Town
Willard	10343	11/26/2019	\$ 1,056.27	Vehicle Maintenance
Willard	10343	6/5/2020	\$ 89.70	TRVL USA Emp Miles Parking In-Town
William S Hein & Co Inc	24726	4/2/2020	\$ 497.50	LIBR Electronic Resources
Williams	26431	10/11/2019	\$ 127.83	TRVL USA Emp Miles Parking In-Town
Williams	26431	11/1/2019	\$ 185.21	Refreshments-Other
Williams	80489	11/8/2019	\$ 85.26	TRVL USA Emp Miles Parking In-Town
Williams	26431	11/15/2019	\$ 277.01	TRVL USA Emp Miles Parking In-Town
Williams	26431	12/13/2019	\$ 50.81	TRVL USA Emp Miles Parking In-Town
Williams	26431	1/14/2020	\$ 114.14	TRVL USA Emp Miles Parking In-Town
Williams	14998	2/21/2020	\$ 33.35	TRVL USA Emp Miles Parking In-Town
Williams	26431	2/27/2020	\$ 37.03	TRVL USA Emp Miles Parking In-Town
Williams	32707	3/5/2020	\$ 2,200.00	Employee Professional Development
Williams	26431	3/6/2020	\$ 167.50	TRVL Student Travel
Willis	37272	3/3/2020	\$ 3,300.00	Travel Advances
Willis	37272	4/10/2020	\$ 460.00	Employee Professional Development
Willms Brasseaux	69544	10/17/2019	\$ 222.79	Instructional Supplies
Willms Brasseaux	69544	2/10/2020	\$ 83.00	TRVL Student Travel
Willms Brasseaux	69544	2/14/2020	\$ 14.00	TRVL USA Emp Travel Other
Wilson	07396	10/17/2019	\$ 199.29	TRVL USA Emp Meals Out Of Town
Wilson	07396	10/18/2019	\$ 298.12	TRVL USA Emp Miles Parking In-Town
Wilson	07396	11/19/2019	\$ 164.14	TRVL USA Emp Miles Parking In-Town
Wilson	07396	12/13/2019	\$ 51.04	TRVL USA Emp Miles Parking In-Town
Wilson	07396	1/14/2020	\$ 112.52	TRVL USA Emp Miles Parking In-Town
Wilson	07396	2/13/2020	\$ 110.98	TRVL USA Emp Miles Parking In-Town
Wilson	07396	3/27/2020	\$ 182.85	TRVL USA Emp Miles Parking In-Town
Wilson County News	07564	11/7/2019	\$ 497.40	Advertising Expense-Print Media
Wilson County News	07564	12/12/2019	\$ 994.80	Advertising Expense-Print Media
Wilson County News	07564	1/16/2020	\$ 497.40	Advertising Expense-Print Media
Wilson County News	07564	7/9/2020	\$ 994.80	Advertising Expense-Print Media
Wilson County News	07564	7/16/2020	\$ 1,989.60	Advertising Expense-Print Media
Wilson County News	07564	7/23/2020	\$ 497.40	Advertising Expense-Print Media
Wilson County News	07564	7/30/2020	\$ 497.40	Advertising Expense-Print Media
Windham Professionals Inc	04563	9/30/2019	\$ 535.50	PR - TGS Loan Payback
Windham Professionals Inc	04563	10/31/2019	\$ 535.50	PR - TGS Loan Payback
Windham Professionals Inc	04563	11/27/2019	\$ 535.50	PR - TGS Loan Payback
Windham Professionals Inc	04563	12/18/2019	\$ 535.50	PR - TGS Loan Payback
Windham Professionals Inc	04563	1/31/2020	\$ 403.99	PR - TGS Loan Payback
Windham Professionals Inc	04563	2/28/2020	\$ 537.25	PR - TGS Loan Payback
Windham Professionals Inc	04563	4/2/2020	\$ 537.25	PR - TGS Loan Payback
Windham Professionals Inc	04563	5/28/2020	\$ 543.58	PR - TGS Loan Payback
Windstream Corporation	18277	9/13/2019	\$ 27,366.78	COMM Basic Telephone Service
Windstream Corporation	18277	1/9/2020	\$ 26,675.08	COMM Basic Telephone Service
Windstream Corporation	18277	2/21/2020	\$ 9,492.01	COMM Basic Telephone Service
Windstream Corporation	18277	5/22/2020	\$ 595.92	COMM Basic Telephone Service
Windstream Corporation	18277	7/17/2020	\$ 348.74	COMM Basic Telephone Service
Windstream Corporation	18277	7/31/2020	\$ 25,221.00	COMM Basic Telephone Service
Windstream Corporation	18277	8/19/2020	\$ 160.09	COMM Basic Telephone Service
Windstream Corporation	18277	8/28/2020	\$ 160.09	COMM Basic Telephone Service
Wing Aero Products Inc	92770	10/15/2019	\$ 2,700.88	Contracted Services
Wing Aero Products Inc	92770	3/5/2020	\$ 2,597.00	Contracted Services
Wish For Our Heroes	96853	10/25/2019	\$ 1,600.00	Refreshments-Catered
Wittigs Office Interiors	07583	1/7/2020	\$ 4,295.84	Furniture and Equipment 1K to 5K

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Wittigs Office Interiors	07583	1/14/2020	\$ 1,974.40	Tools, Equip and Furniture under 1K
Wittigs Office Interiors	07583	2/13/2020	\$ 3,929.53	Modular Furniture Non Capital
Wittigs Office Interiors	07583	2/20/2020	\$ 3,757.55	Tools, Equip and Furniture under 1K
Wittigs Office Interiors	07583	3/27/2020	\$ 2,863.40	Repair and Maintenance
Wittigs Office Interiors	07583	6/5/2020	\$ 3,054.30	Moving Services
Wittigs Office Interiors	07583	7/24/2020	\$ 25,048.20	Furniture and Equipment 1K to 5K
WL Diamond Ridge LLC	67604	12/5/2019	\$ 1,000.00	GRNT Student Living Allowances
WL Diamond Ridge LLC	67604	5/21/2020	\$ 1,015.99	GRNT Student Living Allowances
Wolfe	30152	1/10/2020	\$ 43.60	TRVL USA Emp Miles Parking In-Town
Wolfe	30152	2/14/2020	\$ 29.90	TRVL USA Emp Miles Parking In-Town
Wolfram Research Inc	38162	1/17/2020	\$ 7,941.50	Software Maintenance and Support
Wolters Kluwer Financial Services Inc	20296	10/31/2019	\$ 1,308.40	Computer Software under \$5k
Wolters Kluwer Financial Services Inc	20296	1/16/2020	\$ 3,628.80	Professional Fees - Other
Wolters Kluwer Financial Services Inc	20296	5/14/2020	\$ 15,111.89	Professional Fees - Other
Wolters Kluwer Financial Services Inc	20296	7/30/2020	\$ 7,555.95	Professional Fees - Other
Wolters Kluwer Financial Services Inc	20296	8/6/2020	\$ 2,518.65	Professional Fees - Other
Wondercheck	90753	10/11/2019	\$ 15.66	TRVL USA Emp Miles Parking In-Town
Wondercheck	90753	11/27/2019	\$ 76.56	TRVL USA Emp Miles Parking In-Town
Wondercheck	90753	12/12/2019	\$ 16.82	TRVL USA Emp Miles Parking In-Town
Wondercheck	90753	12/13/2019	\$ 24.36	TRVL USA Emp Miles Parking In-Town
Wondercheck	90753	1/28/2020	\$ 15.08	TRVL USA Emp Miles Parking In-Town
Wondercheck	90753	2/21/2020	\$ 19.55	TRVL USA Emp Miles Parking In-Town
Wondercheck	90753	4/3/2020	\$ 81.08	TRVL USA Emp Miles Parking In-Town
Wondercheck	90753	7/17/2020	\$ 113.85	TRVL USA Emp Miles Parking In-Town
Wonderlic Inc	04204	11/15/2019	\$ 4,875.00	Instructional Supplies
Wonderlic Inc	04204	4/3/2020	\$ 625.00	Student Test or Certification Fee
Wonderlic Inc	04204	5/15/2020	\$ 425.00	Student Test or Certification Fee
Wonderlic Inc	04204	7/17/2020	\$ 425.00	Instructional Supplies
Woods	14496	12/19/2019	\$ 2,200.00	Employee Professional Development
Woodward	13487	12/19/2019	\$ 55.68	TRVL USA Emp Miles Parking In-Town
Woodward	13487	1/30/2020	\$ 1,332.49	TRVL USA Emp Lodging Out Of Town
Woodwind & Brasswind	35218	8/20/2020	\$ 5,580.00	Furniture and Equipment 1K to 5K
Woody	07954	11/19/2019	\$ 70.67	TRVL USA Emp Miles Parking In-Town
Woody	07954	6/5/2020	\$ 1,113.75	Employee Professional Development
Woody	07954	8/5/2020	\$ 148.61	TRVL USA Emp Travel Other
Woody	07954	8/12/2020	\$ 222.75	Employee Professional Development
Woody	07954	8/26/2020	\$ 363.50	Employee Professional Development
Woodyard	33630	8/6/2020	\$ 450.00	GRNT Student Living Allowances
Workforce Software LLC	75525	10/2/2019	\$ 54,634.20	Software Maintenance and Support
Workforce Solutions Alamo	90876	10/10/2019	\$ 8,698.69	GRNT Passthru To Other Entity
Workforce Solutions Alamo	90876	11/14/2019	\$ 2,459.48	GRNT Passthru To Other Entity
Workforce Solutions Alamo	90876	11/27/2019	\$ 55.01	GRNT Passthru To Other Entity
Workforce Solutions Alamo	90876	2/6/2020	\$ 6,355.89	GRNT Passthru To Other Entity
Workforce Solutions Alamo	90876	4/2/2020	\$ 8,545.94	GRNT Passthru To Other Entity
Workforce Solutions Alamo	90876	6/11/2020	\$ 5,941.70	GRNT Passthru To Other Entity
Workforce Solutions Alamo	90876	7/16/2020	\$ 11,349.91	GRNT Passthru To Other Entity
Workforce Solutions Alamo	90876	8/20/2020	\$ 5,327.45	GRNT Passthru To Other Entity
Workforce Solutions Alamo	90876	8/20/2020	\$ 211.67	GRNT Passthru To Other Entity
Workforce Solutions Alamo	90876	8/27/2020	\$ 6,250.43	GRNT Passthru To Other Entity
Workplace Resource LLC	04594	9/6/2019	\$ 14,986.09	Tools, Equip and Furniture under 1K
Workplace Resource LLC	04594	9/12/2019	\$ 1,860.00	Construction - Contracts Costs
Workplace Resource LLC	04594	9/13/2019	\$ 47,673.20	Modular Furniture Non Capital
Workplace Resource LLC	04594	9/26/2019	\$ 2,037.03	Modular Furniture Non Capital
Workplace Resource LLC	04594	10/3/2019	\$ 2,253.50	Tools, Equip and Furniture under 1K
Workplace Resource LLC	04594	10/8/2019	\$ 12,434.26	Construction - Contracts Costs
Workplace Resource LLC	04594	10/10/2019	\$ 94,801.79	Construction - Contracts Costs
Workplace Resource LLC	04594	10/18/2019	\$ 87,176.70	Tools, Equip and Furniture under 1K
Workplace Resource LLC	04594	10/24/2019	\$ 472.27	Modular Furniture Non Capital
Workplace Resource LLC	04594	11/14/2019	\$ 24,320.91	Modular Furniture Non Capital
Workplace Resource LLC	04594	11/26/2019	\$ 12,058.48	Construction - Contracts Costs
Workplace Resource LLC	04594	12/3/2019	\$ 42,576.92	Office Supplies
Workplace Resource LLC	04594	12/13/2019	\$ 9,453.19	Contracted Services
Workplace Resource LLC	04594	12/19/2019	\$ 4,549.00	Construction - Contracts Costs

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Workplace Resource LLC	04594	1/7/2020	\$ 18,751.44	Tools, Equip and Furniture under 1K
Workplace Resource LLC	04594	1/23/2020	\$ 15,751.37	Contracted Services
Workplace Resource LLC	04594	1/30/2020	\$ 66,848.98	Modular Furniture Non Capital
Workplace Resource LLC	04594	2/4/2020	\$ 73,959.04	Modular Furniture Non Capital
Workplace Resource LLC	04594	2/13/2020	\$ 1,700.93	Tools, Equip and Furniture under 1K
Workplace Resource LLC	04594	2/20/2020	\$ 1,039.75	Tools, Equip and Furniture under 1K
Workplace Resource LLC	04594	2/28/2020	\$ 4,618.18	Modular Furniture Non Capital
Workplace Resource LLC	04594	3/27/2020	\$ 20,478.72	Modular Furniture Non Capital
Workplace Resource LLC	04594	4/3/2020	\$ 21,823.31	Modular Furniture Non Capital
Workplace Resource LLC	04594	4/14/2020	\$ 3,342.85	Furniture and Equipment 1K to 5K
Workplace Resource LLC	04594	4/24/2020	\$ 4,682.56	Contracted Services
Workplace Resource LLC	04594	5/1/2020	\$ 4,565.54	Contracted Services
Workplace Resource LLC	04594	5/8/2020	\$ 586.66	Tools, Equip and Furniture under 1K
Workplace Resource LLC	04594	5/15/2020	\$ 39,213.00	Repair and Maintenance
Workplace Resource LLC	04594	6/12/2020	\$ 17,016.04	Furniture and Equipment 1K to 5K
Workplace Resource LLC	04594	6/19/2020	\$ 908,882.33	Modular Furniture Non Capital
Workplace Resource LLC	04594	7/2/2020	\$ 3,744.19	Contracted Services
Workplace Resource LLC	04594	7/24/2020	\$ 25,489.68	Modular Furniture Non Capital
Workplace Resource LLC	04594	8/12/2020	\$ 6,827.73	Furniture and Equipment 1K to 5K
Workplace Resource LLC	04594	8/14/2020	\$ 293,958.78	Modular Furniture Non Capital
Workplace Resource LLC	04594	8/21/2020	\$ 4,372.10	Tools, Equip and Furniture under 1K
Workplace Resource LLC	04594	8/26/2020	\$ 12,969.69	Tools, Equip and Furniture under 1K
Workplace Resource LLC	04594	8/28/2020	\$ 32,524.50	Tools, Equip and Furniture under 1K
World Affairs Council of San Antonio	07602	2/27/2020	\$ 1,200.00	Institutional Assoc Fees and Dues
World Archives Holdings LLC	54331	10/10/2019	\$ 3,931.00	LIBR Electronic Resources
World of Knowledge Early Learning Center	86173	9/19/2019	\$ 242.00	Contracted Child Care Services
World of Knowledge Early Learning Center	86173	9/26/2019	\$ 614.00	Contracted Child Care Services
World of Knowledge Early Learning Center	86173	10/31/2019	\$ 520.00	Contracted Child Care Services
World of Knowledge Early Learning Center	86173	12/12/2019	\$ 1,170.00	Contracted Child Care Services
World of Knowledge Early Learning Center	86173	2/6/2020	\$ 560.00	Contracted Child Care Services
World of Knowledge Early Learning Center	86173	2/27/2020	\$ 616.00	Contracted Child Care Services
World Trade Press	25160	9/17/2019	\$ 930.80	LIBR Electronic Resources
World Trade Press	25160	11/1/2019	\$ 985.93	LIBR Electronic Resources
Wortham	12093	2/25/2020	\$ 213.95	Travel Advances
Wortham	12093	4/17/2020	\$ 75.62	TRVL USA Emp Lodging Out Of Town
Wright	83553	3/19/2020	\$ 800.00	Contracted Services-Independent
Wright	24730	4/3/2020	\$ 21.99	Office Supplies
Wright	24544	5/1/2020	\$ 18.40	TRVL USA Emp Miles Parking In-Town
Wright	34137	6/26/2020	\$ 693.00	Employee Professional Development
Wright	34137	8/21/2020	\$ 371.25	Employee Professional Development
Wullenjohn	35652	10/10/2019	\$ 1,490.07	TRVL USA Emp Lodging Out Of Town
Wullenjohn	35652	11/27/2019	\$ 1,133.82	TRVL USA Emp Lodging Out Of Town
Wullenjohn	35652	3/20/2020	\$ 618.51	TRVL USA Emp Airfare
Xerox Corporation	07621	9/5/2019	\$ 74,026.78	Rental Of Equipment Expense
Ximenez	13034	9/5/2019	\$ 282.39	TRVL USA Emp Meals Out Of Town
Ximenez	13034	2/14/2020	\$ 281.96	TRVL USA Emp Transportation
Ximenez	13034	3/5/2020	\$ 308.45	TRVL USA Emp Meals Out Of Town
Xprep Learning Solutions	78530	2/6/2020	\$ 600.00	Lab Supplies and Materials
XYZ Printing Inc	01141	12/12/2019	\$ 1,245.22	Tools, Equip and Furniture under 1K
Yanez	17718	9/20/2019	\$ 171.68	TRVL USA Emp Miles Parking In-Town
Yanez	44881	11/27/2019	\$ 275.00	Contracted Performances + Lectures
Yanez	44881	12/18/2019	\$ 300.00	Contracted Services
Yanez	17718	2/20/2020	\$ 60.95	TRVL USA Emp Miles Parking In-Town
Yanez	17718	3/27/2020	\$ 90.85	TRVL USA Emp Miles Parking In-Town
Yanez	17718	7/10/2020	\$ 51.75	TRVL USA Emp Miles Parking In-Town
Yankee Book Peddler Inc	89696	9/12/2019	\$ 256.82	LIBR Monographs
Yankee Book Peddler Inc	89696	9/17/2019	\$ 22.49	LIBR Continuations
Yankee Book Peddler Inc	89696	9/19/2019	\$ 2,138.15	LIBR Monographs
Yankee Book Peddler Inc	89696	9/24/2019	\$ 273.24	LIBR Continuations
Yankee Book Peddler Inc	89696	9/26/2019	\$ 457.21	LIBR Monographs
Yankee Book Peddler Inc	89696	10/3/2019	\$ 262.48	LIBR Monographs
Yankee Book Peddler Inc	89696	10/10/2019	\$ 1,054.39	LIBR Monographs
Yankee Book Peddler Inc	89696	10/17/2019	\$ 2,041.78	LIBR Monographs

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Yankee Book Peddler Inc	89696	10/31/2019	\$ 775.00	LIBR Cataloging Fees and Charges
Yankee Book Peddler Inc	89696	11/7/2019	\$ 3,208.03	LIBR Monographs
Yankee Book Peddler Inc	89696	11/8/2019	\$ 2,429.02	LIBR Monographs
Yankee Book Peddler Inc	89696	11/15/2019	\$ 98.44	LIBR Monographs
Yankee Book Peddler Inc	89696	11/19/2019	\$ 395.42	LIBR Continuations
Yankee Book Peddler Inc	89696	11/21/2019	\$ 939.16	LIBR Monographs
Yankee Book Peddler Inc	89696	11/22/2019	\$ 372.96	LIBR Monographs
Yankee Book Peddler Inc	89696	11/26/2019	\$ 194.51	LIBR Monographs
Yankee Book Peddler Inc	89696	11/27/2019	\$ 730.93	LIBR Monographs
Yankee Book Peddler Inc	89696	12/3/2019	\$ 574.31	LIBR Direct Orders
Yankee Book Peddler Inc	89696	12/5/2019	\$ 2,778.63	LIBR Direct Orders
Yankee Book Peddler Inc	89696	12/6/2019	\$ 562.48	LIBR Monographs
Yankee Book Peddler Inc	89696	12/10/2019	\$ 138.08	LIBR Monographs
Yankee Book Peddler Inc	89696	12/12/2019	\$ 1,406.91	LIBR Direct Orders
Yankee Book Peddler Inc	89696	12/13/2019	\$ 2,096.20	LIBR Monographs
Yankee Book Peddler Inc	89696	1/3/2020	\$ 3,179.92	LIBR Direct Orders
Yankee Book Peddler Inc	89696	1/7/2020	\$ 387.98	LIBR Monographs
Yankee Book Peddler Inc	89696	1/10/2020	\$ 6,481.87	LIBR Monographs
Yankee Book Peddler Inc	89696	1/17/2020	\$ 1,336.74	LIBR Monographs
Yankee Book Peddler Inc	89696	1/23/2020	\$ 2,548.33	LIBR Cataloging Fees and Charges
Yankee Book Peddler Inc	89696	1/28/2020	\$ 6,442.43	LIBR Direct Orders
Yankee Book Peddler Inc	89696	1/30/2020	\$ 1,911.76	LIBR Monographs
Yankee Book Peddler Inc	89696	1/31/2020	\$ 32.82	LIBR Monographs
Yankee Book Peddler Inc	89696	2/4/2020	\$ 145.36	LIBR Continuations
Yankee Book Peddler Inc	89696	2/6/2020	\$ 288.91	LIBR Direct Orders
Yankee Book Peddler Inc	89696	2/7/2020	\$ 852.60	LIBR Monographs
Yankee Book Peddler Inc	89696	2/14/2020	\$ 2,922.54	LIBR Monographs
Yankee Book Peddler Inc	89696	2/20/2020	\$ 14,056.40	LIBR Direct Orders
Yankee Book Peddler Inc	89696	2/21/2020	\$ 508.40	LIBR Book Contract Jobber
Yankee Book Peddler Inc	89696	2/25/2020	\$ 396.90	LIBR Book Contract Jobber
Yankee Book Peddler Inc	89696	2/28/2020	\$ 645.14	LIBR Monographs
Yankee Book Peddler Inc	89696	3/3/2020	\$ 2,296.68	LIBR Monographs
Yankee Book Peddler Inc	89696	3/5/2020	\$ 8,546.84	LIBR Direct Orders
Yankee Book Peddler Inc	89696	3/6/2020	\$ 405.19	LIBR Book Contract Jobber
Yankee Book Peddler Inc	89696	3/20/2020	\$ 721.36	LIBR Monographs
Yankee Book Peddler Inc	89696	3/27/2020	\$ 8,730.96	LIBR Direct Orders
Yankee Book Peddler Inc	89696	4/3/2020	\$ 9,576.64	LIBR Monographs
Yankee Book Peddler Inc	89696	4/10/2020	\$ 4,360.62	LIBR Direct Orders
Yankee Book Peddler Inc	89696	4/14/2020	\$ 3,724.83	LIBR Direct Orders
Yankee Book Peddler Inc	89696	4/17/2020	\$ 273.24	LIBR Continuations
Yankee Book Peddler Inc	89696	4/24/2020	\$ 3,162.26	LIBR Direct Orders
Yankee Book Peddler Inc	89696	4/28/2020	\$ 1,516.44	LIBR Monographs
Yankee Book Peddler Inc	89696	5/1/2020	\$ 8,235.93	LIBR Direct Orders
Yankee Book Peddler Inc	89696	5/8/2020	\$ 1,917.97	LIBR Monographs
Yankee Book Peddler Inc	89696	5/15/2020	\$ 3,779.80	LIBR Direct Orders
Yankee Book Peddler Inc	89696	5/22/2020	\$ 17,184.67	LIBR Monographs
Yankee Book Peddler Inc	89696	5/29/2020	\$ 8,728.32	LIBR Direct Orders
Yankee Book Peddler Inc	89696	6/5/2020	\$ 6,206.13	LIBR Direct Orders
Yankee Book Peddler Inc	89696	6/12/2020	\$ 173.74	LIBR Electronic Resources
Ybarra	16796	11/15/2019	\$ 295.00	Employee Professional Development
Ybarra	12590	3/20/2020	\$ 155.25	TRVL USA Emp Miles Parking Out-Town
Yeater	22739	10/10/2019	\$ 222.75	Employee Professional Development
Yeater	22739	11/14/2019	\$ 125.00	Employee Professional Development
YMCA of Greater San Antonio	09006	12/12/2019	\$ 50.00	Contracted Services
YMCA of Greater San Antonio	09006	3/5/2020	\$ 550.00	Contracted Services
You Name It Specialties	07641	9/27/2019	\$ 2,977.90	Advertising Exp-Promotion Materials
You Name It Specialties	07641	11/1/2019	\$ 595.50	Child Care Center Food Expense
You Name It Specialties	07641	11/8/2019	\$ 410.50	Advertising Exp-Promotion Materials
You Name It Specialties	07641	12/3/2019	\$ 3,862.64	Advertising Exp-Promotion Materials
You Name It Specialties	07641	1/17/2020	\$ 3,113.00	Advertising Exp-Promotion Materials
You Name It Specialties	07641	2/20/2020	\$ 6,972.50	Advertising Exp-Promotion Materials
You Name It Specialties	07641	3/3/2020	\$ 6,340.15	Advertising Exp-Promotion Materials
You Name It Specialties	07641	3/27/2020	\$ 2,337.58	Advertising Exp-Promotion Materials

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You Name It Specialties	07641	4/24/2020	\$ 468.00	Advertising Exp-Promotion Materials
You Name It Specialties	07641	5/1/2020	\$ 510.75	Advertising Exp-Promotion Materials
You Name It Specialties	07641	5/8/2020	\$ 3,148.00	Advertising Exp-Promotion Materials
You Name It Specialties	07641	5/22/2020	\$ 809.16	Advertising Exp-Promotion Materials
You Name It Specialties	07641	6/5/2020	\$ 2,704.25	Advertising Exp-Promotion Materials
You Name It Specialties	07641	6/12/2020	\$ 15,713.10	Advertising Exp-Promotion Materials
You Name It Specialties	07641	7/10/2020	\$ 16,377.75	Advertising Exp-Promotion Materials
You Name It Specialties	07641	7/17/2020	\$ 9,347.00	Advertising Exp-Promotion Materials
You Name It Specialties	07641	7/31/2020	\$ 2,598.52	Office Supplies
You Name It Specialties	07641	8/14/2020	\$ 7,944.00	Advertising Exp-Promotion Materials
You Name It Specialties	07641	8/28/2020	\$ 16,123.20	Advertising Exp-Promotion Materials
Young	78674	9/17/2019	\$ 106.72	TRVL USA Emp Miles Parking In-Town
Young	51934	10/4/2019	\$ 22.04	TRVL USA Emp Miles Parking In-Town
Young	36056	10/10/2019	\$ 33.64	TRVL USA Emp Miles Parking Out-Town
Young	78674	10/11/2019	\$ 31.32	TRVL USA Emp Miles Parking In-Town
Young	36056	10/31/2019	\$ 38.28	TRVL USA Emp Miles Parking In-Town
Young	36056	11/7/2019	\$ 74.00	TRVL USA Emp Miles Parking Out-Town
Young	51934	11/7/2019	\$ 22.04	TRVL USA Emp Miles Parking In-Town
Young	78674	11/27/2019	\$ 44.08	TRVL USA Emp Miles Parking In-Town
Young	78674	12/10/2019	\$ 139.78	TRVL USA Emp Miles Parking In-Town
Young	41329	12/12/2019	\$ 2,000.00	Contracted Services
Young	51934	12/13/2019	\$ 20.88	TRVL USA Emp Miles Parking In-Town
Young	78674	1/28/2020	\$ 19.55	TRVL USA Emp Miles Parking In-Town
Young	78674	2/21/2020	\$ 121.33	TRVL USA Emp Miles Parking In-Town
Young	78674	4/3/2020	\$ 231.16	TRVL USA Emp Miles Parking In-Town
Young	78674	7/17/2020	\$ 92.00	TRVL USA Emp Miles Parking In-Town
Youth Code Jam San Antonio	88669	10/1/2019	\$ 3,250.00	Contracted Services
Youth Code Jam San Antonio	88669	11/21/2019	\$ 400.00	Contracted Performances + Lectures
Youth Code Jam San Antonio	88669	6/19/2020	\$ 10,000.00	Contracted Performances + Lectures
Youth Code Jam San Antonio	88669	6/24/2020	\$ 8,000.00	Contracted Performances + Lectures
Youth Code Jam San Antonio	88669	6/26/2020	\$ 8,000.00	Contracted Performances + Lectures
Yowell	24550	1/23/2020	\$ 413.92	TRVL USA Emp Miles Parking Out-Town
Yu Gyoung Park	36535	8/27/2020	\$ 800.00	Student Stipends
Yusuf	38777	1/16/2020	\$ 380.84	TRVL USA Emp Lodging Out Of Town
Yusuf	38777	8/28/2020	\$ 854.96	TRVL USA Emp Lodging Out Of Town
YWCA San Antonio	27006	2/21/2020	\$ 1,195.00	Contracted Child Care Services
Zahourek Systems Inc	91418	9/5/2019	\$ 3,667.49	Lab Supplies and Materials
Zamarripa	18269	11/14/2019	\$ 300.00	Contracted Services-Independent
Zamudio	24962	11/7/2019	\$ 23.20	TRVL USA Emp Miles Parking In-Town
Zamudio	24962	11/14/2019	\$ 18.56	TRVL USA Emp Miles Parking In-Town
Zamudio	24962	11/26/2019	\$ 23.20	TRVL USA Emp Miles Parking In-Town
Zamudio	24962	12/17/2019	\$ 41.76	TRVL USA Emp Miles Parking In-Town
Zamudio	24962	2/20/2020	\$ 62.06	TRVL USA Emp Miles Parking In-Town
Zamudio	24962	4/14/2020	\$ 35.65	TRVL USA Emp Miles Parking In-Town
Zapata	12504	10/4/2019	\$ 390.91	Travel Advances
Zapata	12504	10/22/2019	\$ 63.99	TRVL USA Emp Lodging Out Of Town
Zapata-Caballero	34572	9/5/2019	\$ 100.00	Other Op - Gym Rental Revenue
Zaragoza	22241	6/5/2020	\$ 693.00	Employee Professional Development
Zarate	10976	9/5/2019	\$ 22.04	TRVL USA Emp Miles Parking Out-Town
Zarate	10976	11/5/2019	\$ 130.80	TRVL USA Emp Miles Parking In-Town
Zarate	10976	11/26/2019	\$ 18.59	TRVL USA Emp Miles Parking In-Town
Zarate	10976	12/19/2019	\$ 147.64	TRVL USA Emp Miles Parking Out-Town
Zarate	10976	2/13/2020	\$ 188.40	TRVL USA Emp Miles Parking In-Town
Zarate	65337	2/27/2020	\$ 375.00	Contracted Services-Independent
Zarate	65337	3/6/2020	\$ 750.00	Contracted Services-Independent
Zarate	65337	3/20/2020	\$ 375.00	Contracted Services-Independent
Zarate	65337	4/3/2020	\$ 750.00	Contracted Services-Independent
Zarate	65337	4/10/2020	\$ 103.50	TRVL Student Travel
Zarate	10976	4/10/2020	\$ 58.59	TRVL USA Emp Transportation
Zarate	65337	4/24/2020	\$ 750.00	Contracted Services-Independent
Zarate	65337	5/8/2020	\$ 1,125.00	Contracted Services-Independent
Zarate	65337	5/22/2020	\$ 750.00	Contracted Services-Independent
Zarate	65337	6/5/2020	\$ 750.00	Contracted Services-Independent

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Check Register - September 1, 2019 through August 31, 2020 (FY 2020)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Zarate	65337	7/24/2020	\$ 2,000.00	Student Prizes, Awards, Attendance
Zarate	65337	8/21/2020	\$ 2,000.00	Student Prizes, Awards, Attendance
Zavala	10659	9/5/2019	\$ 2,200.00	Employee Professional Development
Zavala	10659	9/6/2019	\$ 80.62	TRVL USA Emp Miles Parking In-Town
Zavala	10659	10/17/2019	\$ 59.16	TRVL USA Emp Miles Parking In-Town
Zavala	10659	11/14/2019	\$ 186.93	TRVL USA Emp Miles Parking In-Town
Zavala	10659	2/20/2020	\$ 43.70	TRVL USA Emp Miles Parking In-Town
Zavala	10659	6/12/2020	\$ 27.60	TRVL USA Emp Miles Parking In-Town
Zavala	10659	6/24/2020	\$ 2,200.00	Employee Professional Development
Zavala	10659	7/17/2020	\$ 106.38	TRVL USA Emp Miles Parking In-Town
Zedler	57147	10/24/2019	\$ 34.80	TRVL USA Emp Miles Parking Out-Town
Zelaya	06798	3/5/2020	\$ 111.50	TRVL USA Emp Meals Out Of Town
Zepeda	14305	12/13/2019	\$ 663.34	TRVL USA Emp Lodging Out Of Town
Zepeda	34274	1/16/2020	\$ 750.00	Contracted Services-Independent
Zepeda	14305	3/27/2020	\$ 67.28	TRVL USA Emp Miles Parking In-Town
Zertuche	10651	11/8/2019	\$ 144.00	Refreshments-Catered
Zertuche	10651	11/22/2019	\$ 136.50	Refreshments-Catered
Zertuche	10651	2/13/2020	\$ 31.25	Employee License Expense
Zhou	21767	10/1/2019	\$ 25.52	TRVL USA Emp Miles Parking In-Town
Zhou	21767	11/1/2019	\$ 77.26	TRVL USA Emp Miles Parking In-Town
Zhou	21767	11/22/2019	\$ 96.16	TRVL USA Emp Miles Parking In-Town
Zimmerman	14087	10/17/2019	\$ 68.44	TRVL USA Emp Miles Parking In-Town
Zimmerman	14087	11/14/2019	\$ 162.40	TRVL USA Emp Miles Parking In-Town
ZOHO Corporation	31593	9/13/2019	\$ 852.00	Software Maintenance and Support
ZOHO Corporation	31593	9/27/2019	\$ 141.00	Software Maintenance and Support
ZOHO Corporation	31593	12/13/2019	\$ 6,915.00	Software Maintenance and Support
ZOHO Corporation	31593	1/16/2020	\$ 898.00	Software Maintenance and Support
ZOHO Corporation	31593	3/5/2020	\$ 1,000.00	Contracted Services
ZOHO Corporation	31593	7/24/2020	\$ 13,219.00	Software Maintenance and Support
ZOHO Corporation	31593	8/21/2020	\$ 4,779.00	Software Maintenance and Support
Zoom Video Communications	41042	9/26/2019	\$ 49,999.00	Software Maintenance and Support
Zoom Video Communications	41042	10/24/2019	\$ 897.11	Software Maintenance and Support
Zoom Video Communications	41042	6/5/2020	\$ 1,412.02	Contracted Services
Zoom Video Communications	41042	6/12/2020	\$ 845.35	Computer Software under \$5k
Zoom Video Communications	41042	7/17/2020	\$ 9,296.00	Contracted Services
Zoom Video Communications	41042	8/7/2020	\$ 490.82	Software Maintenance and Support
Zoom Video Communications	41042	8/12/2020	\$ 2,490.00	Contracted Services
Zoom Video Communications	41042	8/21/2020	\$ 2,950.82	Contracted Services
Zurdo Inc dba Michael Sagado	04152	1/23/2020	\$ 2,000.00	Contracted Performances + Lectures
			\$ 170,664,473.47	Total Accounts Payable
			\$ 88,173,027.52	Total Student Refunds
			\$ 147,713,065.63	Total Net Payroll
			\$ 90,265,982.37	Total Debt Service Payments
			\$ 8,530,519.14	Total Other Payments
			<u>\$ 505,347,068.13</u>	Total Disbursements for FY 2020