

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
1 EdTech Consortium Inc	34491	8/19/2022	\$ 2,500.00	Employee Memberships and Dues
1st FP Services LLC	72211	8/25/2022	\$ 1,125.00	Repair and Maintenance
22nd Century Technologies Inc	91322	8/31/2022	\$ 7,191.00	Contracted Services
375 Social Kitchen	90139	10/29/2021	\$ 525.00	Refreshments-Catered
375 Social Kitchen	90139	11/17/2021	\$ 1,330.00	Refreshments-Catered
375 Social Kitchen	90139	1/21/2022	\$ 716.00	Refreshments-Catered
375 Social Kitchen	90139	1/26/2022	\$ 3,134.25	Refreshments-Catered
375 Social Kitchen	90139	1/28/2022	\$ 815.00	Refreshments-Catered
375 Social Kitchen	90139	3/25/2022	\$ 1,178.67	Refreshments-Catered
375 Social Kitchen	90139	4/8/2022	\$ 3,460.00	Refreshments-Catered
375 Social Kitchen	90139	5/27/2022	\$ 2,440.00	Refreshments-Catered
375 Social Kitchen	90139	7/1/2022	\$ 2,770.00	Refreshments-Catered
375 Social Kitchen	90139	7/13/2022	\$ 5,635.00	Refreshments-Catered
375 Social Kitchen	90139	7/20/2022	\$ 750.00	Refreshments-Catered
375 Social Kitchen	90139	7/22/2022	\$ 3,400.00	Refreshments-Catered
375 Social Kitchen	90139	8/17/2022	\$ 3,150.00	Refreshments-Catered
375 Social Kitchen	90139	8/19/2022	\$ 475.00	Refreshments-Catered
3D Systems Inc	29112	2/9/2022	\$ 16,333.33	Contracted Services
3Sixty Integrated	37670	9/10/2021	\$ 20,993.59	Repair and Maintenance
3Sixty Integrated	37670	11/3/2021	\$ 415.00	Repair and Maintenance
3Sixty Integrated	37670	11/5/2021	\$ 285.00	Repair and Maintenance
3Sixty Integrated	37670	11/19/2021	\$ 2,795.46	Construction - Contracts Costs
3Sixty Integrated	37670	11/24/2021	\$ 480.00	Repair and Maintenance
3Sixty Integrated	37670	12/1/2021	\$ 68,022.29	Construction - Contracts Costs
3Sixty Integrated	37670	12/3/2021	\$ 42,481.18	Construction - Contracts Costs
3Sixty Integrated	37670	2/2/2022	\$ 635.00	Repair and Maintenance
3Sixty Integrated	37670	2/11/2022	\$ 375.00	Repair and Maintenance
3Sixty Integrated	37670	2/18/2022	\$ 40,738.90	Construction - Contracts Costs
3Sixty Integrated	37670	2/23/2022	\$ 415.00	Repair and Maintenance
3Sixty Integrated	37670	2/25/2022	\$ 2,390.00	Repair and Maintenance
3Sixty Integrated	37670	3/2/2022	\$ 545.00	Repair and Maintenance
3Sixty Integrated	37670	3/23/2022	\$ 415.00	Repair and Maintenance
3Sixty Integrated	37670	3/25/2022	\$ 350.00	Repair and Maintenance
3Sixty Integrated	37670	4/1/2022	\$ 480.00	Repair and Maintenance
3Sixty Integrated	37670	4/8/2022	\$ 545.00	Repair and Maintenance
4imprint Inc	09103	9/3/2021	\$ 15,520.91	Advertising Exp-Promotion Materials
4imprint Inc	09103	10/1/2021	\$ 1,537.14	Tools, Equip and Furniture under 1K
4imprint Inc	09103	10/22/2021	\$ 1,575.04	Advertising Exp-Promotion Materials
4imprint Inc	09103	11/17/2021	\$ 2,891.25	Advertising Exp-Promotion Materials
4imprint Inc	09103	2/16/2022	\$ 1,085.51	Student Prizes, Awards, Attendance
4imprint Inc	09103	2/25/2022	\$ 375.50	Advertising Exp-Promotion Materials
4imprint Inc	09103	6/1/2022	\$ 2,514.98	Advertising Exp-Promotion Materials
4imprint Inc	09103	7/1/2022	\$ 1,088.34	Advertising Exp-Promotion Materials
4imprint Inc	09103	7/20/2022	\$ 5,692.37	Advertising Exp-Promotion Materials
4imprint Inc	09103	8/5/2022	\$ 2,865.16	Employee Awards/Condolences
7 Second Prints	37928	2/11/2022	\$ 350.00	Contracted Services
7 Second Prints	37928	2/25/2022	\$ 350.00	Contracted Services
7 Second Prints	37928	3/23/2022	\$ 700.00	Contracted Services
7 Second Prints	37928	4/13/2022	\$ 900.00	Contracted Services
7 Second Prints	37928	6/17/2022	\$ 440.00	Contracted Services
7 Site & Utility LLC	31316	1/28/2022	\$ 31,320.00	Construction - Other Fees
9525 Lorene Lane LLC	92278	10/21/2021	\$ 925.00	GRNT Student Living Allowances
A Novel Idea LLC	68757	9/9/2021	\$ 1,375.00	Deferred Revenue-Advance Pymt
A-2-Z Learning Center #3	35024	9/24/2021	\$ 621.00	Contracted Child Care Services
ABC Home & Commercial Services	93114	7/7/2022	\$ 14,491.77	PM Individual Projects
ABC-CLIO LLC	36264	4/8/2022	\$ 1,373.00	LIBR Electronic Resources
Abrego	46335	9/29/2021	\$ 33.60	TRVL USA Emp Miles Parking In-Town
Abrego	19282	12/17/2021	\$ 13.44	TRVL USA Emp Miles Parking In-Town
Absolute Clarity Consulting LLC	70484	3/3/2022	\$ 8,000.00	Contracted Services
Absolute Rentals	23110	5/11/2022	\$ 2,060.00	Rental Of Equipment Expense
Abundis	43547	9/30/2021	\$ 200.00	Contracted Services
Academic Impressions	60069	10/21/2021	\$ 78,000.00	Accounts Payable Chargebacks
Academic Impressions	60069	11/18/2021	\$ 27,500.00	Contracted Services
Acadian Ambulance Service of Texas LLC	12133	6/9/2022	\$ 195.00	Contracted Services

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Accreditation Commission for Education in Nursing Inc	20658	9/29/2021	\$ 1,000.00	Employee Memberships and Dues
Accreditation Commission for Education in Nursing Inc	20658	10/13/2021	\$ 2,875.00	Employee Memberships and Dues
Accreditation Commission for Education in Nursing Inc	20658	12/15/2021	\$ 7,425.00	Institutional Assoc Fees and Dues
Accreditation Commission for Education in Nursing Inc	20658	6/3/2022	\$ 5,000.00	Institutional Assoc Fees and Dues
Accreditation Review Council on Education	02554	3/3/2022	\$ 2,000.00	Institutional Assoc Fees and Dues
Accu-print	10800	6/9/2022	\$ 14,760.00	Printing Services
Accu-print	10800	8/18/2022	\$ 15,191.00	Advertising Expense-Other
Ace Mart Restaurant Supply	02564	9/8/2021	\$ 7,062.34	Furniture and Equip over 5K - 5 YRS
Ace Mart Restaurant Supply	02564	5/4/2022	\$ 5,438.51	Furniture and Equipment 1K to 5K
Ace Mart Restaurant Supply	02564	5/18/2022	\$ 2,174.20	Furniture and Equipment 1K to 5K
Ace Mart Restaurant Supply	02564	7/13/2022	\$ 4,670.34	Furniture and Equipment 1K to 5K
Achieving the Dream Inc	38901	9/30/2021	\$ 14,845.50	Institutional Assoc Fees and Dues
Achieving the Dream Inc	38901	8/4/2022	\$ 20,700.00	Contracted Services
Acosta	29325	11/24/2021	\$ 23.52	TRVL USA Emp Miles Parking In-Town
Acosta	29325	12/17/2021	\$ 52.64	TRVL USA Emp Miles Parking In-Town
Acosta	29325	12/17/2021	\$ 1,393.80	Employee Professional Development
Acosta	29325	1/28/2022	\$ 507.84	NegExp-Ticket Sales + Fund Raising
Acosta	29325	3/16/2022	\$ 122.85	TRVL USA Emp Miles Parking In-Town
Acosta	80870	4/8/2022	\$ 188.37	TRVL USA Emp Miles Parking In-Town
Acosta	29325	4/22/2022	\$ 47.39	TRVL USA Emp Miles Parking In-Town
Acosta	29325	5/25/2022	\$ 806.20	Employee Professional Development
Acosta	29325	5/27/2022	\$ 73.13	TRVL USA Emp Miles Parking In-Town
Acosta	29325	6/22/2022	\$ 28.08	TRVL USA Emp Miles Parking In-Town
Acosta	29325	6/24/2022	\$ 23.40	TRVL USA Emp Miles Parking In-Town
Acosta	29325	8/3/2022	\$ 46.80	TRVL USA Emp Miles Parking In-Town
Acosta	80870	8/12/2022	\$ 98.28	TRVL USA Emp Miles Parking In-Town
ACPHA Inc	37291	1/20/2022	\$ 750.00	Institutional Assoc Fees and Dues
Action Target Inc	79893	1/5/2022	\$ 1,850.00	Repair and Maintenance
Action Target Inc	79893	4/29/2022	\$ 1,850.00	Repair and Maintenance
Action Target Inc	79893	6/3/2022	\$ 1,850.00	Repair and Maintenance
Action Target Inc	79893	8/12/2022	\$ 1,850.00	Repair and Maintenance
Acton	74789	5/11/2022	\$ 276.71	TRVL USA Emp Miles Parking In-Town
Acton	74789	5/20/2022	\$ 187.72	TRVL USA Emp Miles Parking Out-Town
Acton	74789	6/17/2022	\$ 169.95	TRVL USA Emp Miles Parking In-Town
Acton	74789	6/24/2022	\$ 1,056.06	TRVL USA Emp Miles Parking Out-Town
Acton	74789	8/19/2022	\$ 350.63	TRVL USA Emp Miles Parking In-Town
ACUE	22831	10/15/2021	\$ 45,000.00	Employee Professional Development
ACUE	22831	2/16/2022	\$ 46,875.00	Employee Professional Development
ACUE	22831	4/8/2022	\$ 87,890.51	Employee Professional Development
ACUE	22831	7/13/2022	\$ 87,890.51	Employee Professional Development
Ad Astra Information Systems LLC	17276	8/10/2022	\$ 11,000.00	Computer Software over \$5k
Ad Astra Information Systems LLC	17276	8/17/2022	\$ 52,231.10	Computer Software over \$5k
Ad Astra Information Systems LLC	17276	8/24/2022	\$ 57,765.50	Software Maintenance and Support
Ad Pages of San Antonio	18210	6/9/2022	\$ 1,145.00	Advertising Expense-Print Media
Ad Pages of San Antonio	18210	6/23/2022	\$ 3,453.00	Advertising Expense-Print Media
Adaptigent	03088	5/4/2022	\$ 2,376.00	Software Maintenance and Support
Advanced Technologies Consultants Incorporated	02612	9/3/2021	\$ 14,353.00	Tools, Equip and Furniture under 1K
Advanced Technologies Consultants Incorporated	02612	10/27/2021	\$ 14,467.74	Furniture and Equip over 5K - 10 YR
Advanced Technologies Consultants Incorporated	02612	12/1/2021	\$ 53,784.00	Furniture and Equip over 5K - 5 YRS
Advanced Technologies Consultants Incorporated	02612	1/12/2022	\$ 8,793.00	Furniture and Equipment 1K to 5K
Advanced Technologies Consultants Incorporated	02612	3/11/2022	\$ 31,637.00	Furniture and Equipment 1K to 5K
Advanced Technologies Consultants Incorporated	02612	4/6/2022	\$ 12,508.00	High Risk Comp & Othr IT Equip <\$5K
Advanced Technologies Consultants Incorporated	02612	4/8/2022	\$ 38,700.00	Furniture and Equip over 5K - 5 YRS
Advanced Technologies Consultants Incorporated	02612	4/13/2022	\$ 2,454.00	High Risk Comp & Othr IT Equip <\$5K
Advanced Technologies Consultants Incorporated	02612	5/6/2022	\$ 129,568.00	Furniture and Equip over 5K - 5 YRS
Advanced Technologies Consultants Incorporated	02612	6/8/2022	\$ 377,580.00	Instructional Supplies
Advanced Technologies Consultants Incorporated	02612	6/17/2022	\$ 256,536.00	Furniture and Equip over 5K - 5 YRS
Advanced Technologies Consultants Incorporated	02612	7/22/2022	\$ 47,064.00	Furniture and Equip over 5K - 5 YRS
Advanced Technologies Consultants Incorporated	02612	8/3/2022	\$ 42,820.00	Furniture and Equip over 5K - 5 YRS
Advanced Technologies Consultants Incorporated	02612	8/19/2022	\$ 12,206.00	High Risk Comp & Othr IT Equip <\$5K
Advanced Technologies Consultants Incorporated	02612	8/24/2022	\$ 47,929.00	Furniture and Equip over 5K - 5 YRS
AECOM Technical Services Inc	22961	9/15/2021	\$ 130,922.37	Construction - Other Fees
AECOM Technical Services Inc	22961	11/5/2021	\$ 125,603.33	Construction - Other Fees
AECOM Technical Services Inc	22961	11/11/2021	\$ 158,303.10	Construction - Other Fees

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AECOM Technical Services Inc	22961	12/10/2021	\$ 121,066.10	Construction - Other Fees
AECOM Technical Services Inc	22961	2/2/2022	\$ 152,983.10	Construction - Other Fees
AECOM Technical Services Inc	22961	2/25/2022	\$ 128,156.10	Construction - Other Fees
AECOM Technical Services Inc	22961	4/6/2022	\$ 261,710.20	Construction - Other Fees
AECOM Technical Services Inc	22961	5/6/2022	\$ 160,547.10	Construction - Other Fees
AECOM Technical Services Inc	22961	6/8/2022	\$ 128,156.10	Construction - Other Fees
AECOM Technical Services Inc	22961	8/10/2022	\$ 288,702.20	Construction - Other Fees
AECOM Technical Services Inc	22961	8/24/2022	\$ 133,554.10	Construction - Other Fees
AEHS Incorporated	10751	10/8/2021	\$ 4,600.00	Contracted Services
AEHS Incorporated	10751	10/29/2021	\$ 2,775.00	Contracted Services
AEHS Incorporated	10751	11/17/2021	\$ 10,200.00	Contracted Services
AEHS Incorporated	10751	1/21/2022	\$ 3,475.00	Contracted Services
AEHS Incorporated	10751	3/25/2022	\$ 4,150.00	Lab Equipment Maintenance
AEHS Incorporated	10751	5/4/2022	\$ 1,925.00	Contracted Services
AEHS Incorporated	10751	6/10/2022	\$ 3,615.00	Contracted Services
AEHS Incorporated	10751	7/8/2022	\$ 2,450.00	Repair and Maintenance
AEHS Incorporated	10751	8/10/2022	\$ 3,575.00	Repair and Maintenance
Aequalis Inc	98583	9/30/2021	\$ 1,500.00	Contracted Services
Aequalis Inc	98583	2/25/2022	\$ 1,500.00	Contracted Performances + Lectures
AFLAC	01005	10/28/2021	\$ 35.12	PR - Cancer-American Family
Agency360	13589	12/17/2021	\$ 2,997.00	Professional Fees - Other
Aguilar	11863	11/11/2021	\$ 72.19	TRVL USA Emp Miles Parking In-Town
Aguilar	06469	8/17/2022	\$ 256.27	TRVL USA Emp Meals Out Of Town
Aguilar	23008	8/31/2022	\$ 500.00	Contracted Services-Independent
Aguilar-Villarreal	10602	7/1/2022	\$ 84.83	TRVL USA Emp Miles Parking In-Town
Aguirre	49599	1/21/2022	\$ 2,200.00	Employee Professional Development
Aguirre	36207	6/17/2022	\$ 70.00	TRVL USA Emp Miles Parking In-Town
Air Force Aid Society Inc	26593	11/24/2021	\$ 1,350.00	Scholarship Disbursements
Air Force Aid Society Inc	26593	3/24/2022	\$ 400.00	Scholarship Disbursements
Aircraft Spruce & Specialty Company	02655	9/23/2021	\$ 361.25	Lab Supplies and Materials
Aircraft Spruce & Specialty Company	02655	9/30/2021	\$ 182.82	Lab Supplies and Materials
Aircraft Spruce & Specialty Company	02655	10/7/2021	\$ 1,147.76	Lab Supplies and Materials
Aircraft Spruce & Specialty Company	02655	10/14/2021	\$ 171.17	Lab Supplies and Materials
Aircraft Spruce & Specialty Company	02655	10/21/2021	\$ 743.22	Lab Supplies and Materials
Aircraft Spruce & Specialty Company	02655	11/18/2021	\$ 1,456.71	Lab Supplies and Materials
Aircraft Spruce & Specialty Company	02655	12/16/2021	\$ 39.16	Lab Supplies and Materials
Aircraft Spruce & Specialty Company	02655	1/27/2022	\$ 48.36	Lab Supplies and Materials
Aircraft Spruce & Specialty Company	02655	2/3/2022	\$ 604.36	Lab Supplies and Materials
Aircraft Spruce & Specialty Company	02655	3/3/2022	\$ 51.13	Lab Supplies and Materials
Aircraft Spruce & Specialty Company	02655	3/31/2022	\$ 155.49	Lab Supplies and Materials
Aircraft Spruce & Specialty Company	02655	4/14/2022	\$ 15.85	Lab Supplies and Materials
Aircraft Spruce & Specialty Company	02655	4/28/2022	\$ 65.24	Lab Supplies and Materials
Aircraft Spruce & Specialty Company	02655	4/28/2022	\$ 207.53	Lab Supplies and Materials
Aircraft Spruce & Specialty Company	02655	5/12/2022	\$ 3,749.00	Lab Supplies and Materials
Aircraft Spruce & Specialty Company	02655	6/16/2022	\$ 750.57	Lab Supplies and Materials
Aircraft Spruce & Specialty Company	02655	7/14/2022	\$ 2,273.70	Furniture and Equipment 1K to 5K
Airgas USA LLC	38070	9/8/2021	\$ 29.95	Accounts Payable Chargebacks
Airgas USA LLC	38070	9/10/2021	\$ 563.69	Lab Supplies and Materials
Airgas USA LLC	38070	9/15/2021	\$ 513.76	Accounts Payable Chargebacks
Airgas USA LLC	38070	10/6/2021	\$ 101.06	Lab Supplies and Materials
Airgas USA LLC	38070	10/8/2021	\$ 10.97	Lab Supplies and Materials
Airgas USA LLC	38070	11/5/2021	\$ 88.19	Lab Equipment Maintenance
Airgas USA LLC	38070	11/10/2021	\$ 80.35	Lab Supplies and Materials
Airgas USA LLC	38070	11/11/2021	\$ 193.82	Lab Supplies and Materials
Airgas USA LLC	38070	11/17/2021	\$ 31.87	Lab Supplies and Materials
Airgas USA LLC	38070	11/24/2021	\$ 142.20	Lab Supplies and Materials
Airgas USA LLC	38070	12/10/2021	\$ 103.89	Lab Supplies and Materials
Airgas USA LLC	38070	12/15/2021	\$ 488.43	Lab Supplies and Materials
Airgas USA LLC	38070	12/17/2021	\$ 9.72	Lab Supplies and Materials
Airgas USA LLC	38070	1/7/2022	\$ 322.34	Lab Supplies and Materials
Airgas USA LLC	38070	2/9/2022	\$ 356.56	Lab Supplies and Materials
Airgas USA LLC	38070	2/11/2022	\$ 114.15	Lab Supplies and Materials
Airgas USA LLC	38070	2/23/2022	\$ 151.48	Lab Supplies and Materials
Airgas USA LLC	38070	2/25/2022	\$ 6.91	Repair and Maintenance

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Airgas USA LLC	38070	3/4/2022	\$ 349.05	Lab Supplies and Materials
Airgas USA LLC	38070	3/11/2022	\$ 579.42	Lab Supplies and Materials
Airgas USA LLC	38070	3/16/2022	\$ 105.96	Vehicle Fuel
Airgas USA LLC	38070	3/23/2022	\$ 55.55	Lab Supplies and Materials
Airgas USA LLC	38070	4/6/2022	\$ 334.84	Lab Supplies and Materials
Airgas USA LLC	38070	4/8/2022	\$ 35.32	Vehicle Fuel
Airgas USA LLC	38070	4/22/2022	\$ 203.48	Lab Equipment Maintenance
Airgas USA LLC	38070	5/6/2022	\$ 329.64	Lab Supplies and Materials
Airgas USA LLC	38070	6/1/2022	\$ 105.96	Vehicle Fuel
Airgas USA LLC	38070	6/8/2022	\$ 191.65	Lab Equipment Maintenance
Airgas USA LLC	38070	6/15/2022	\$ 263.81	Lab Supplies and Materials
Airgas USA LLC	38070	6/17/2022	\$ 77.37	Lab Supplies and Materials
Airgas USA LLC	38070	7/1/2022	\$ 175.53	Lab Supplies and Materials
Airgas USA LLC	38070	7/8/2022	\$ 302.38	Lab Supplies and Materials
Airgas USA LLC	38070	7/15/2022	\$ 96.72	Lab Supplies and Materials
Airgas USA LLC	38070	8/3/2022	\$ 35.32	Vehicle Fuel
Airgas USA LLC	38070	8/12/2022	\$ 110.07	Lab Supplies and Materials
Airgas USA LLC	38070	8/26/2022	\$ 147.81	Lab Supplies and Materials
AJ Castillo Productions LLC	24403	4/6/2022	\$ 7,750.00	Contracted Services
AJ Castillo Productions LLC	24403	4/8/2022	\$ 7,750.00	Contracted Services
akaCRM Inc	77520	9/1/2021	\$ 32,219.90	Contracted Services
Aladdin Cleaning & Restoration	12712	9/29/2021	\$ 1,300.00	Floor Care
Aladdin Cleaning & Restoration	12712	2/2/2022	\$ 1,760.00	Contracted Services
Aladdin Cleaning & Restoration	12712	7/29/2022	\$ 1,410.50	Floor Care
Alamo Area Council of Governments	02673	7/14/2022	\$ 600.00	Institutional Assoc Fees and Dues
Alamo Area Veterinary Clinic	69971	9/9/2021	\$ 2,612.50	Deferred Revenue-Advance Pymt
Alamo Asphalt Company, Inc.	12206	10/21/2021	\$ 2,495.00	PM Individual Projects
Alamo City Black Chamber of Commerce	02676	3/24/2022	\$ 5,000.00	Institutional Assoc Fees and Dues
Alamo City Golf Cars Inc	35926	9/30/2021	\$ 1,367.00	Repair and Maintenance
Alamo City Golf Cars Inc	35926	5/19/2022	\$ 335.00	Vehicle Maintenance
Alamo City Interpreters LLC	63140	9/10/2021	\$ 9,005.00	Contracted Services
Alamo City Interpreters LLC	63140	10/13/2021	\$ 15,895.00	Contracted Services
Alamo City Interpreters LLC	63140	10/27/2021	\$ 6,575.00	Contracted Services
Alamo City Interpreters LLC	63140	11/17/2021	\$ 5,990.00	Contracted Services
Alamo City Interpreters LLC	63140	12/10/2021	\$ 9,740.00	Contracted Services
Alamo City Interpreters LLC	63140	1/26/2022	\$ 2,845.00	Contracted Services
Alamo City Interpreters LLC	63140	2/4/2022	\$ 6,090.00	Contracted Services
Alamo City Interpreters LLC	63140	3/25/2022	\$ 8,380.00	Contracted Services
Alamo City Interpreters LLC	63140	3/30/2022	\$ 20,080.00	Contracted Services
Alamo City Interpreters LLC	63140	4/22/2022	\$ 16,380.00	Contracted Services
Alamo Community College District	01009	11/12/2021	\$ 85.00	Petty Cash - Vending Refunds
Alamo Community College District	01009	11/12/2021	\$ 165.00	Petty Cash - Vending Refunds
Alamo Community College District	01009	11/12/2021	\$ 85.00	Petty Cash - Vending Refunds
Alamo Community College District	01009	11/12/2021	\$ 85.00	Petty Cash - Vending Refunds
Alamo Community College District	01009	11/12/2021	\$ 80.00	Petty Cash - Vending Refunds
Alamo Community College District	01009	3/31/2022	\$ 10,000.00	Cash Over And Short
Alamo Community College District Foundati	00820	9/1/2021	\$ 13,988.74	PR - United Way
Alamo Community College District Foundati	00820	10/1/2021	\$ 14,090.74	PR - United Way
Alamo Community College District Foundati	00820	10/20/2021	\$ 1,110.12	Credit Card Fees
Alamo Community College District Foundati	00820	10/29/2021	\$ 14,869.86	PR - United Way
Alamo Community College District Foundati	00820	11/3/2021	\$ 47,126.08	NegExp-Ticket Sales + Fund Raising
Alamo Community College District Foundati	00820	12/1/2021	\$ 14,036.24	PR - United Way
Alamo Community College District Foundati	00820	12/3/2021	\$ 5,000.00	Refreshments-Catered
Alamo Community College District Foundati	00820	12/3/2021	\$ 13,759.81	NegExp-Agency Fund Activity
Alamo Community College District Foundati	00820	12/17/2021	\$ 14,051.11	PR - United Way
Alamo Community College District Foundati	00820	2/2/2022	\$ 27,453.97	PR - United Way
Alamo Community College District Foundati	00820	2/18/2022	\$ 7,510.00	Miscellaneous Revenue
Alamo Community College District Foundati	00820	3/2/2022	\$ 20,354.04	PR - United Way
Alamo Community College District Foundati	00820	3/9/2022	\$ 19,531.21	Gift Revenue - Cash
Alamo Community College District Foundati	00820	4/1/2022	\$ 20,151.79	PR - United Way
Alamo Community College District Foundati	00820	5/4/2022	\$ 19,816.76	PR - United Way
Alamo Community College District Foundati	00820	5/6/2022	\$ 1,549.52	Credit Card Fees
Alamo Community College District Foundati	00820	6/1/2022	\$ 19,574.23	PR - United Way
Alamo Community College District Foundati	00820	7/1/2022	\$ 18,616.09	PR - United Way

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

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Alamo Community College District Foundati	00820	7/29/2022	\$ 84,538.07	Scholarship Disbursements
Alamo Community College District Foundati	00820	8/3/2022	\$ 2,490.35	Credit Card Fees
Alamo Community College District Foundati	00820	8/5/2022	\$ 45,545.45	Auxiliary -Ticket Sales/FundRaising
Alamo Community College District Foundati	00820	8/19/2022	\$ 3,930.00	Sales and Services Revenue
Alamo Fire Apparatus LLC	42565	9/22/2021	\$ 2,301.74	Vehicle Maintenance
Alamo Fire Apparatus LLC	42565	10/8/2021	\$ 2,437.21	Vehicle Maintenance
Alamo Height Independent School District	02685	12/9/2021	\$ 1,800.00	Contracted ISD Adjunct Faculty Fall
Alamo Height Independent School District	02685	6/16/2022	\$ 1,800.00	Contracted ISD Adjunct Faculty Sprg
Alamo Iron works	02687	9/15/2021	\$ 28,617.50	Accounts Payable Chargebacks
Alamo Iron works	02687	10/1/2021	\$ 24,440.45	Lab Supplies and Materials
Alamo Iron works	02687	10/6/2021	\$ 19,127.25	Lab Supplies and Materials
Alamo Iron works	02687	2/11/2022	\$ 19,188.70	Lab Supplies and Materials
Alamo Iron works	02687	2/25/2022	\$ 92.82	Lab Supplies and Materials
Alamo Iron works	02687	3/9/2022	\$ 3,666.21	Lab Supplies and Materials
Alamo Iron works	02687	5/13/2022	\$ 140.58	Lab Supplies and Materials
Alamo Iron works	02687	6/10/2022	\$ 33,142.00	Lab Supplies and Materials
Alamo Lot Maintenance Inc	24423	9/29/2021	\$ 260.00	Pavement and Grounds
Alamo Lot Maintenance Inc	24423	10/20/2021	\$ 890.00	Pavement and Grounds
Alamo Lot Maintenance Inc	24423	11/3/2021	\$ 260.00	Pavement and Grounds
Alamo Lot Maintenance Inc	24423	11/5/2021	\$ 300.00	Pavement and Grounds
Alamo Lot Maintenance Inc	24423	11/10/2021	\$ 2,481.00	Pavement and Grounds
Alamo Lot Maintenance Inc	24423	12/8/2021	\$ 560.00	Pavement and Grounds
Alamo Lot Maintenance Inc	24423	1/26/2022	\$ 300.00	Pavement and Grounds
Alamo Lot Maintenance Inc	24423	2/9/2022	\$ 3,411.00	Pavement and Grounds
Alamo Lot Maintenance Inc	24423	3/9/2022	\$ 560.00	Pavement and Grounds
Alamo Lot Maintenance Inc	24423	4/13/2022	\$ 260.00	Pavement and Grounds
Alamo Lot Maintenance Inc	24423	4/20/2022	\$ 407.00	Pavement and Grounds
Alamo Lot Maintenance Inc	24423	5/4/2022	\$ 3,047.00	Pavement and Grounds
Alamo Lot Maintenance Inc	24423	5/18/2022	\$ 890.00	Pavement and Grounds
Alamo Lot Maintenance Inc	24423	6/3/2022	\$ 1,037.00	Pavement and Grounds
Alamo Lot Maintenance Inc	24423	6/10/2022	\$ 147.00	Pavement and Grounds
Alamo Lot Maintenance Inc	24423	7/1/2022	\$ 300.00	Pavement and Grounds
Alamo Lot Maintenance Inc	24423	7/8/2022	\$ 1,857.00	Pavement and Grounds
Alamo Lot Maintenance Inc	24423	8/10/2022	\$ 1,037.00	Pavement and Grounds
Alamo Lot Maintenance Inc	24423	8/12/2022	\$ 560.00	Pavement and Grounds
Alamo Printer Service	06341	3/3/2022	\$ 1,009.75	Repair and Maintenance
Alamo Tees & Advertising	16859	9/3/2021	\$ 1,773.75	Accounts Payable Chargebacks
Alamo Tees & Advertising	16859	11/3/2021	\$ 5,218.00	Advertising Exp-Promotion Materials
Alamo Tees & Advertising	16859	11/17/2021	\$ 2,660.00	Advertising Exp-Promotion Materials
Alamo Tees & Advertising	16859	11/24/2021	\$ 925.00	Advertising Exp-Promotion Materials
Alamo Tees & Advertising	16859	2/23/2022	\$ 4,300.00	Advertising Exp-Promotion Materials
Alamo Tees & Advertising	16859	3/30/2022	\$ 2,042.50	Advertising Expense-Other
Alamo Tees & Advertising	16859	4/22/2022	\$ 1,473.50	Advertising Exp-Promotion Materials
Alamo Tees & Advertising	16859	6/10/2022	\$ 1,537.50	Employee Awards/Condolences
Alamo Tees & Advertising	16859	7/20/2022	\$ 5,103.00	Advertising Exp-Promotion Materials
Alamo Tees & Advertising	16859	7/29/2022	\$ 1,948.00	Advertising Exp-Promotion Materials
Alamo Tees & Advertising	16859	8/3/2022	\$ 2,450.00	Student Prizes, Awards, Attendance
Alamo Tees & Advertising	16859	8/5/2022	\$ 2,336.00	Advertising Exp-Promotion Materials
Alamo Tees & Advertising	16859	8/10/2022	\$ 4,650.00	Advertising Exp-Promotion Materials
Alamo Tees & Advertising	16859	8/12/2022	\$ 1,270.00	Student Prizes, Awards, Attendance
Alamo Tees & Advertising	16859	8/31/2022	\$ 2,989.00	Advertising Exp-Promotion Materials
Alamo Welding & Boiler Works Inc	02700	8/25/2022	\$ 33,000.00	Mechanical /Elec/Plumbing
Alamo Welding & Boiler Works Inc	02700	8/31/2022	\$ 1,800.00	Mechanical /Elec/Plumbing
Alaniz	10188	4/6/2022	\$ 177.00	Travel Advances
Alaniz	10188	4/8/2022	\$ 2,588.00	Travel Advances
Alaniz	10188	6/24/2022	\$ 59.00	TRVL Student Travel
Alaquinez	42581	9/9/2021	\$ 60.00	Student Stipends - Summer
Alchemy Technology Group LLC	06543	10/1/2021	\$ 13,321.00	Contracted Services
Aldana-Ramirez	10059	12/8/2021	\$ 158.81	TRVL USA Emp Lodging Out Of Town
Aldana-Ramirez	10059	4/8/2022	\$ 97.00	TRVL USA Emp Meals Out Of Town
Aldana-Ramirez	10059	7/15/2022	\$ 142.86	TRVL USA Emp Meals Out Of Town
Alderete	76249	11/24/2021	\$ 8.96	TRVL USA Emp Miles Parking In-Town
Alderete	76249	5/12/2022	\$ 18.72	TRVL USA Emp Miles Parking In-Town
Alderete	76249	5/26/2022	\$ 85.00	TRVL USA Emp Miles Parking In-Town

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Alderete	76249	8/4/2022	\$ 45.22	TRVL USA Emp Miles Parking In-Town
ALE USA Inc	31105	9/10/2021	\$ 3,892.10	High Risk Comp & Othr IT Equip <\$5K
ALE USA Inc	31105	9/15/2021	\$ 7,453.76	Contracted Services
ALE USA Inc	31105	9/29/2021	\$ 15,224.00	Lab Supplies and Materials
ALE USA Inc	31105	10/13/2021	\$ 90,580.35	All Computers & Tech Equip over 5K
ALE USA Inc	31105	10/15/2021	\$ 251,117.06	Software Maintenance and Support
ALE USA Inc	31105	10/20/2021	\$ 18,886.56	NonHigh Risk Computr Equip 1K to 5K
ALE USA Inc	31105	10/29/2021	\$ 32,879.56	Software Maintenance and Support
ALE USA Inc	31105	11/10/2021	\$ 36,846.00	Contracted Services
ALE USA Inc	31105	12/3/2021	\$ 16,249.49	Employee Professional Development
ALE USA Inc	31105	12/8/2021	\$ 114,626.65	NonHigh Risk Computr Equip 1K to 5K
ALE USA Inc	31105	12/10/2021	\$ 26,118.40	NonHigh Risk Computr Equip under 1K
ALE USA Inc	31105	1/14/2022	\$ 58,780.08	NonHigh Risk Computr Equip 1K to 5K
ALE USA Inc	31105	2/4/2022	\$ 47,739.81	NonHigh Risk Computr Equip 1K to 5K
ALE USA Inc	31105	2/9/2022	\$ 6,532.42	NonHigh Risk Computr Equip 1K to 5K
ALE USA Inc	31105	2/11/2022	\$ 4,265.00	Software Maintenance and Support
ALE USA Inc	31105	2/18/2022	\$ 45,462.50	NonHigh Risk Computr Equip 1K to 5K
ALE USA Inc	31105	3/2/2022	\$ 24,024.00	All Computers & Tech Equip over 5K
ALE USA Inc	31105	3/4/2022	\$ 22,626.40	Tools, Equip and Furniture under 1K
ALE USA Inc	31105	3/9/2022	\$ 31,577.00	Software Maintenance and Support
ALE USA Inc	31105	3/16/2022	\$ 1,128.00	NonHigh Risk Computr Equip under 1K
ALE USA Inc	31105	3/23/2022	\$ 891.00	NonHigh Risk Computr Equip under 1K
ALE USA Inc	31105	3/30/2022	\$ 26,134.00	NonHigh Risk Computr Equip 1K to 5K
ALE USA Inc	31105	4/1/2022	\$ 35,773.79	NonHigh Risk Computr Equip 1K to 5K
ALE USA Inc	31105	4/22/2022	\$ 32,487.00	NonHigh Risk Computr Equip 1K to 5K
ALE USA Inc	31105	5/6/2022	\$ 65,765.70	NonHigh Risk Computr Equip 1K to 5K
ALE USA Inc	31105	8/19/2022	\$ 7,414.14	High Risk Comp & Othr IT Equip <\$5K
Alegria	71104	9/9/2021	\$ 60.00	Student Stipends - Summer
Alejos-Sharadin	91734	1/14/2022	\$ 791.33	TRVL USA Emp Miles Parking Out-Town
Alejos-Sharadin	91734	6/15/2022	\$ 248.10	TRVL USA Emp Meals Out Of Town
Alejos-Sharadin	91734	7/20/2022	\$ 2,200.00	Employee Professional Development
Alejos-Sharadin	91734	8/5/2022	\$ 206.86	TRVL USA Emp Meals Out Of Town
Aleman	31065	9/30/2021	\$ 200.00	Contracted Services-Independent
Aleman	66674	8/24/2022	\$ 600.00	Contracted Services-Independent
ALEO Environmental Enterprises Inc	37969	4/27/2022	\$ 18,305.00	Mold/Asbestos Remediation
Alertus Technologies LLC	38040	3/11/2022	\$ 20,000.00	Computer Software under \$5k
Allbrands LLC	78632	10/7/2021	\$ 642.48	Lab Supplies and Materials
Allbritton Lee LLC	95225	8/25/2022	\$ 64,000.00	Works of Art over \$5k
Alldata Llc	02723	2/3/2022	\$ 975.00	Moving Services
Alliance for Innovation and Transformation	09200	5/26/2022	\$ 2,500.00	Institutional Assoc Fees and Dues
Alliance of HSI Educators	89274	3/11/2022	\$ 1,000.00	Advertising Expense-Sponsorships
Allied Caster Co Inc	56146	1/13/2022	\$ 1,575.00	Repair and Maintenance
Allied Installations Inc	67795	11/5/2021	\$ 6,835.17	Advertising Exp-Promotion Materials
Allied Installations Inc	67795	2/16/2022	\$ 4,660.00	Advertising Exp-Promotion Materials
Allied Installations Inc	67795	3/2/2022	\$ 2,266.20	Advertising Exp-Promotion Materials
Allied Installations Inc	67795	3/16/2022	\$ 6,556.40	Advertising Expense-Other
Allied Installations Inc	67795	5/6/2022	\$ 5,646.90	Advertising Exp-Promotion Materials
Allied Installations Inc	67795	6/1/2022	\$ 1,200.00	Advertising Exp-Promotion Materials
Alltex Lifts Inc	78981	9/30/2021	\$ 1,310.00	Repair and Maintenance
Alltex Lifts Inc	78981	11/24/2021	\$ 552.25	Repair and Maintenance
Almanza-Martinez	18238	9/1/2021	\$ 21.42	Postage Charges
Almanza-Martinez	18238	3/25/2022	\$ 820.01	TRVL USA Emp Meals Out Of Town
Almanza-Martinez	18238	4/29/2022	\$ 191.00	TRVL USA Emp Meals Out Of Town
Almanza-Martinez	18238	8/26/2022	\$ 215.57	TRVL USA Emp Meals Out Of Town
Alonzo	36312	2/24/2022	\$ 450.00	Contracted Services
Alonzo	34111	3/31/2022	\$ 350.00	Contracted Performances + Lectures
Alonzo	36312	8/25/2022	\$ 2,000.00	Contracted Services
Alpha Building Corporation	23864	10/1/2021	\$ 5,555.00	Construction - Contracts Costs
Alpha Building Corporation	23864	11/11/2021	\$ 15,349.92	Construction - Contracts Costs
Alpha Building Corporation	23864	1/21/2022	\$ 89,461.42	Construction - Contracts Costs
Alpha Building Corporation	23864	2/16/2022	\$ 28,276.38	Construction - Contracts Costs
Alpha Building Corporation	23864	4/15/2022	\$ 139,229.71	Construction - Contracts Costs
Alpha Building Corporation	23864	6/17/2022	\$ 10,699.23	Construction - Contracts Costs
Alpha Building Corporation	23864	7/27/2022	\$ 6,650.61	Construction - Contracts Costs

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Altakroui	29421	8/24/2022	\$ 47.68	Instructional Supplies
Altex Computers and Electronics	68126	2/3/2022	\$ 218.86	Lab Supplies and Materials
Aluko	10713	5/19/2022	\$ 600.00	Contracted Services
Alvarado	07923	1/21/2022	\$ 2,200.00	Employee Professional Development
Alvarado	07923	7/1/2022	\$ 16.38	TRVL USA Emp Miles Parking In-Town
Alvarado	07923	8/3/2022	\$ 188.50	TRVL USA Emp Miles Parking In-Town
Alvarado	10520	8/10/2022	\$ 38.13	TRVL USA Emp Miles Parking In-Town
Alvarez	13077	9/10/2021	\$ 150.00	Employee License Expense
Am Assn of Collegiate Registrars & Admissions Officers	02507	5/12/2022	\$ 1,420.00	Institutional Assoc Fees and Dues
Am Assn of Collegiate Registrars & Admissions Officers	02507	6/9/2022	\$ 2,556.00	Employee Memberships and Dues
Amazon Capital Services Inc	53127	12/10/2021	\$ 3,499.00	Institutional Assoc Fees and Dues
Amer Math Assn Of Two Year Colleges	02758	5/5/2022	\$ 555.00	Institutional Assoc Fees and Dues
American Assoc Of University Women	02776	11/12/2021	\$ 175.00	Institutional Assoc Fees and Dues
American Assoc Of University Women	02776	12/16/2021	\$ 175.00	Institutional Assoc Fees and Dues
American Association of Community Colleges	02506	10/21/2021	\$ 64,682.00	Accounts Payable Chargebacks
American Association of Hispanics in Higher Education	10780	5/5/2022	\$ 2,000.00	Institutional Assoc Fees and Dues
American Backflow Products	42190	7/8/2022	\$ 945.06	Mechanical /Elec/Plumbing
American Board of Funeral Service Education	02754	8/4/2022	\$ 7,500.00	Institutional Assoc Fees and Dues
American College Dance Association	24221	11/12/2021	\$ 525.00	Institutional Assoc Fees and Dues
American Contract Compliance Association	30828	2/24/2022	\$ 100.00	Institutional Assoc Fees and Dues
American Council On Education	02791	2/18/2022	\$ 3,340.00	Institutional Assoc Fees and Dues
American Culinary Federation	02799	2/17/2022	\$ 4,500.00	Institutional Assoc Fees and Dues
American Dental Association	02800	4/7/2022	\$ 2,075.00	Institutional Assoc Fees and Dues
American Dental Education Assn	02801	11/4/2021	\$ 851.00	Institutional Assoc Fees and Dues
American Fire Protection Group Inc	61866	10/1/2021	\$ 1,628.20	Mechanical /Elec/Plumbing
American Health Information Management Association	02805	10/14/2021	\$ 6,000.00	Contracted Services
American Health Information Management Association	02805	8/4/2022	\$ 7,800.00	Contracted Services
American Indians in TX Spanish Colonial Missions	30673	9/30/2021	\$ 100.00	Contracted Services
American Indians in TX Spanish Colonial Missions	30673	6/16/2022	\$ 2,400.00	Employee Professional Development
American Indians in TX Spanish Colonial Missions	30673	7/21/2022	\$ 2,400.00	Employee Professional Development
American Indians in TX Spanish Colonial Missions	30673	7/28/2022	\$ 2,400.00	Employee Professional Development
American Institute of Architects	02757	2/10/2022	\$ 452.00	Institutional Assoc Fees and Dues
American Messaging Services LLC	18377	9/16/2021	\$ 857.77	COMM Pager Expense
American Messaging Services LLC	18377	11/4/2021	\$ 687.51	COMM Pager Expense
American Messaging Services LLC	18377	12/9/2021	\$ 217.92	COMM Pager Expense
American Messaging Services LLC	18377	1/6/2022	\$ 217.17	COMM Pager Expense
American Messaging Services LLC	18377	1/27/2022	\$ 217.17	COMM Pager Expense
American Messaging Services LLC	18377	3/3/2022	\$ 321.95	COMM Pager Expense
American Messaging Services LLC	18377	4/14/2022	\$ 217.17	COMM Pager Expense
American Messaging Services LLC	18377	5/5/2022	\$ 217.17	COMM Pager Expense
American Messaging Services LLC	18377	6/15/2022	\$ 48.47	COMM Pager Expense
American Messaging Services LLC	18377	7/21/2022	\$ 53.65	COMM Pager Expense
American Occupational Therapy Association	02821	9/16/2021	\$ 4,570.00	Institutional Assoc Fees and Dues
American Psychiatric Association Publishing	85157	4/29/2022	\$ 6,064.00	LIBR Electronic Resources
American Psychiatric Association Publishing	85157	6/10/2022	\$ 4,322.00	Publication Subscriptions
American Society Of Composers	02841	10/28/2021	\$ 14,451.87	Accounts Payable Chargebacks
American Society Of Composers	02841	2/24/2022	\$ 781.00	Employee Memberships and Dues
American Society of Echocardiography Inc	12284	5/5/2022	\$ 700.00	Student Test or Certification Fee
American Society of Health System Pharmacists	02843	1/20/2022	\$ 2,900.00	Institutional Assoc Fees and Dues
American Society Of Radiologic	02845	11/30/2021	\$ 2,730.00	Student Test or Certification Fee
American Veterinary Medical Association	02857	11/12/2021	\$ 1,860.00	Institutional Assoc Fees and Dues
American Water Works Association	06975	9/3/2021	\$ 4,377.80	Instructional Supplies
American Welding Society	02858	9/9/2021	\$ 4,843.32	Institutional Assoc Fees and Dues
American Welding Society	02858	4/21/2022	\$ 50.00	Clearing - Check Reissuance
American Welding Society	02858	5/31/2022	\$ 50.00	Student Test or Certification Fee
American Welding Society	02858	5/31/2022	\$ 50.00	Student Test or Certification Fee
American Welding Society	02858	5/31/2022	\$ 50.00	Student Test or Certification Fee
Ameripipe Supply Company	05946	7/14/2022	\$ 643.46	PM Individual Projects
Amigos Library Services Incorporated	02865	9/8/2021	\$ 6,683.13	LIBR Electronic Resources
Amigos Library Services Incorporated	02865	9/24/2021	\$ 1,139.15	Contracted Services
Amigos Library Services Incorporated	02865	10/29/2021	\$ 2,778.91	LIBR Electronic Resources
Amigos Library Services Incorporated	02865	11/3/2021	\$ 1,439.90	LIBR Electronic Resources
Amigos Library Services Incorporated	02865	12/10/2021	\$ 4,339.75	Software Maintenance and Support
Amigos Library Services Incorporated	02865	2/4/2022	\$ 1,600.00	Institutional Assoc Fees and Dues

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Amigos Library Services Incorporated	02865	2/16/2022	\$ 27,869.33	LIBR Electronic Resources
Amigos Library Services Incorporated	02865	3/2/2022	\$ 968.82	LIBR Electronic Resources
Amigos Library Services Incorporated	02865	3/4/2022	\$ 4,447.06	LIBR Electronic Resources
Amigos Library Services Incorporated	02865	4/1/2022	\$ 3,000.00	Institutional Assoc Fees and Dues
Amigos Library Services Incorporated	02865	8/10/2022	\$ 3,000.00	LIBR Electronic Resources
Anatomage Inc	22426	2/11/2022	\$ 153,050.00	Contracted Services
Anatomage Inc	22426	7/29/2022	\$ 5,700.00	Lab Supplies and Materials
Anderson	33691	9/1/2021	\$ 522.22	Employee Professional Development
Anderson	35724	1/7/2022	\$ 39.20	TRVL USA Emp Miles Parking In-Town
Anderson	33691	1/12/2022	\$ 779.29	Employee Professional Development
Anderson	62183	2/16/2022	\$ 300.00	Contracted Performances + Lectures
Anderson	24442	3/9/2022	\$ 118.00	TRVL USA Emp Meals Out Of Town
Anderson	35724	4/20/2022	\$ 32.18	TRVL USA Emp Miles Parking In-Town
Anderson	33691	6/1/2022	\$ 594.00	Employee Professional Development
Anderson	90033	7/1/2022	\$ 500.00	Contracted Services
Anderson	90033	8/19/2022	\$ 7,400.00	Contracted Services
Anderson	85789	8/24/2022	\$ 266.84	TRVL USA Emp Meals Out Of Town
Anderson Marketing Group	25285	9/1/2021	\$ 4,667.53	Advertising Expense-Print Media
Anderson Marketing Group	25285	10/15/2021	\$ 15,000.00	Advertising Expense-Other
Anderson Marketing Group	25285	10/20/2021	\$ 166,224.81	Advertising Expense-Other
Anderson Marketing Group	25285	10/29/2021	\$ 6,510.00	Advertising Expense-Other
Anderson Marketing Group	25285	11/10/2021	\$ 1,473.68	Advertising Exp-Promotion Materials
Anderson Marketing Group	25285	11/11/2021	\$ 10,000.00	Advertising Expense-Other
Anderson Marketing Group	25285	11/17/2021	\$ 6,983.56	Advertising Expense-Other
Anderson Marketing Group	25285	12/8/2021	\$ 17,814.28	Advertising Expense-Television
Anderson Marketing Group	25285	2/2/2022	\$ 8,784.84	Advertising Expense-Other
Anderson Marketing Group	25285	2/2/2022	\$ 124,759.15	Advertising Expense-Other
Anderson Marketing Group	25285	2/4/2022	\$ 40,767.29	Advertising Expense-Other
Anderson Marketing Group	25285	2/9/2022	\$ 7,894.73	Advertising Expense-Other
Anderson Marketing Group	25285	2/11/2022	\$ 2,410.53	Advertising Expense-Other
Anderson Marketing Group	25285	3/4/2022	\$ 60,128.03	Advertising Expense-Other
Anderson Marketing Group	25285	3/9/2022	\$ 2,142.00	Advertising Expense-Other
Anderson Marketing Group	25285	3/11/2022	\$ 6,355.47	Advertising Expense-Radio
Anderson Marketing Group	25285	3/25/2022	\$ 50,419.24	Advertising Expense-Other
Anderson Marketing Group	25285	4/15/2022	\$ 4,570.62	Advertising Expense-Other
Anderson Marketing Group	25285	4/23/2022	\$ 95,145.39	Advertising Expense-Other
Anderson Marketing Group	25285	5/13/2022	\$ 154,270.28	Advertising Expense-Other
Anderson Marketing Group	25285	5/25/2022	\$ 134,516.96	Advertising Expense-Other
Anderson Marketing Group	25285	5/27/2022	\$ 30,181.07	Advertising Expense-Other
Anderson Marketing Group	25285	6/24/2022	\$ 71,761.48	Advertising Expense-Other
Anderson Marketing Group	25285	7/1/2022	\$ 8,558.88	Advertising Expense-Print Media
Anderson Marketing Group	25285	7/8/2022	\$ 14,775.64	Advertising Expense-Radio
Anderson Marketing Group	25285	7/13/2022	\$ 2,805.26	Advertising Expense-Other
Anderson Marketing Group	25285	7/22/2022	\$ 83,582.87	Advertising Expense-Other
Anderson Marketing Group	25285	7/27/2022	\$ 106,343.15	Advertising Expense-Other
Anderson Marketing Group	25285	8/5/2022	\$ 10,844.78	Advertising Expense-Other
Anderson Marketing Group	25285	8/12/2022	\$ 190,084.56	Advertising Expense-Other
Anderson Marketing Group	25285	8/17/2022	\$ 216,042.06	Advertising Expense-Television
Anderson Marketing Group	25285	8/19/2022	\$ 56,102.14	Advertising Expense-Other
Anderson Marketing Group	25285	8/24/2022	\$ 197,141.51	Advertising Expense-Other
Anderson Marketing Group	25285	8/26/2022	\$ 1,776.63	Advertising Expense-Other
Andreoli	37064	2/18/2022	\$ 437.62	TRVL USA Emp Miles Parking Out-Town
Angeleve Ambulance & Transportation	10715	4/21/2022	\$ 1,300.00	Contracted Services-Independent
Anguiano	49407	6/24/2022	\$ 2,200.00	Employee Professional Development
Anguiano	49407	8/5/2022	\$ 252.17	TRVL USA Emp Meals Out Of Town
Anguiano	49407	8/10/2022	\$ 354.00	Travel Advances
Anne Marie's Catering	28796	4/29/2022	\$ 2,216.50	Refreshments-Catered
Anne Marie's Catering	28796	6/8/2022	\$ 4,664.00	Refreshments-Catered
Anne Marie's Catering	28796	8/24/2022	\$ 5,907.50	Advertising Expense-Other
Anthology Inc of NY	61396	2/23/2022	\$ 68,656.00	Software Maintenance and Support
Anthony Armstrong Agency	01525	11/24/2021	\$ 215.00	Contracted Services
Anthony Armstrong Agency	01525	12/10/2021	\$ 215.00	Contracted Services
Anthony Armstrong Agency	01525	3/11/2022	\$ 525.00	Contracted Services
Anthony Armstrong Agency	01525	3/25/2022	\$ 475.00	Contracted Services

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Antillon	15930	4/15/2022	\$ 87.98	TRVL USA Emp Miles Parking Out-Town
Antuna	12737	7/8/2022	\$ 522.58	TRVL USA Emp Miles Parking In-Town
Apollo Water Services	36379	9/17/2021	\$ 3,740.01	Plant Maintenance Contracts
Apollo Water Services	36379	10/6/2021	\$ 6,921.60	Plant Maintenance Contracts
Apollo Water Services	36379	10/8/2021	\$ 1,132.09	Plant Maintenance Contracts
Apollo Water Services	36379	10/15/2021	\$ 1,440.85	Plant Maintenance Contracts
Apollo Water Services	36379	10/22/2021	\$ 22,930.56	Plant Maintenance Contracts
Apollo Water Services	36379	10/27/2021	\$ 5,089.81	Plant Maintenance Contracts
Apollo Water Services	36379	10/29/2021	\$ 12,573.67	Plant Maintenance Contracts
Apollo Water Services	36379	11/5/2021	\$ 125.00	Plant Maintenance Contracts
Apollo Water Services	36379	11/10/2021	\$ 4,713.00	Plant Maintenance Contracts
Apollo Water Services	36379	11/17/2021	\$ 17,567.41	Plant Maintenance Contracts
Apollo Water Services	36379	12/1/2021	\$ 20.00	Plant Maintenance Contracts
Apollo Water Services	36379	12/3/2021	\$ 2,728.00	Energy and Water Efficiency
Apollo Water Services	36379	12/8/2021	\$ 4,713.00	Plant Maintenance Contracts
Apollo Water Services	36379	12/10/2021	\$ 13,282.27	Plant Maintenance Contracts
Apollo Water Services	36379	12/17/2021	\$ 17,567.41	Plant Maintenance Contracts
Apollo Water Services	36379	1/7/2022	\$ 125.00	Plant Maintenance Contracts
Apollo Water Services	36379	1/14/2022	\$ 11,255.67	Plant Maintenance Contracts
Apollo Water Services	36379	1/21/2022	\$ 24,110.08	Plant Maintenance Contracts
Apollo Water Services	36379	1/26/2022	\$ 4,713.00	Plant Maintenance Contracts
Apollo Water Services	36379	2/2/2022	\$ 80.00	Repair and Maintenance
Apollo Water Services	36379	2/4/2022	\$ 125.00	Plant Maintenance Contracts
Apollo Water Services	36379	2/9/2022	\$ 1,999.00	Energy and Water Efficiency
Apollo Water Services	36379	2/11/2022	\$ 128.00	Contracted Services
Apollo Water Services	36379	2/18/2022	\$ 17,567.41	Plant Maintenance Contracts
Apollo Water Services	36379	2/25/2022	\$ 11,255.67	Plant Maintenance Contracts
Apollo Water Services	36379	3/4/2022	\$ 125.00	Plant Maintenance Contracts
Apollo Water Services	36379	3/25/2022	\$ 24,110.08	Plant Maintenance Contracts
Apollo Water Services	36379	4/1/2022	\$ 4,713.00	Plant Maintenance Contracts
Apollo Water Services	36379	4/6/2022	\$ 125.00	Plant Maintenance Contracts
Apollo Water Services	36379	4/20/2022	\$ 16,126.56	Plant Maintenance Contracts
Apollo Water Services	36379	4/22/2022	\$ 12,696.52	Plant Maintenance Contracts
Apollo Water Services	36379	5/4/2022	\$ 185.00	Plant Maintenance Contracts
Apollo Water Services	36379	5/18/2022	\$ 24,110.08	Plant Maintenance Contracts
Apollo Water Services	36379	6/3/2022	\$ 4,838.00	Plant Maintenance Contracts
Apollo Water Services	36379	6/22/2022	\$ 16,126.56	Plant Maintenance Contracts
Apollo Water Services	36379	6/24/2022	\$ 7,983.52	Plant Maintenance Contracts
Apollo Water Services	36379	7/1/2022	\$ 4,713.00	Plant Maintenance Contracts
Apollo Water Services	36379	7/8/2022	\$ 860.00	Tools, Equip and Furniture under 1K
Apollo Water Services	36379	7/29/2022	\$ 4,713.00	Plant Maintenance Contracts
Apollo Water Services	36379	8/3/2022	\$ 8,715.53	Plant Maintenance Contracts
Apollo Water Services	36379	8/5/2022	\$ 40,981.08	Plant Maintenance Contracts
Apollo Water Services	36379	8/12/2022	\$ 3,601.40	Plant Maintenance Contracts
Apollo Water Services	36379	8/19/2022	\$ 61,721.84	Plant Maintenance Contracts
Apollo Water Services	36379	8/24/2022	\$ 65,427.20	Plant Maintenance Contracts
Apple	30857	5/27/2022	\$ 311.14	TRVL USA Emp Lodging Out Of Town
Apple Inc	02913	9/1/2021	\$ 141,273.00	High Risk Comp & Othr IT Equip <\$5K
Apple Inc	02913	9/3/2021	\$ 17,022.00	High Risk Comp & Othr IT Equip <\$5K
Apple Inc	02913	9/10/2021	\$ 1,394.00	Inventory
Apple Inc	02913	9/24/2021	\$ 10,424.00	High Risk Comp & Othr IT Equip <\$5K
Apple Inc	02913	10/15/2021	\$ 21,715.00	High Risk Comp & Othr IT Equip <\$5K
Apple Inc	02913	10/22/2021	\$ 478,103.95	High Risk Comp & Othr IT Equip <\$5K
Apple Inc	02913	10/29/2021	\$ 1,086.00	Inventory
Apple Inc	02913	11/3/2021	\$ 8,088.00	High Risk Comp & Othr IT Equip <\$5K
Apple Inc	02913	11/5/2021	\$ 9,618.00	Inventory
Apple Inc	02913	11/10/2021	\$ 19,470.00	High Risk Comp & Othr IT Equip <\$5K
Apple Inc	02913	11/17/2021	\$ 5,253.45	Tools, Equip and Furniture under 1K
Apple Inc	02913	11/19/2021	\$ 20,736.00	High Risk Comp & Othr IT Equip <\$5K
Apple Inc	02913	11/24/2021	\$ 4,146.90	Computer Dsktp/Laptp/Tablets <5K
Apple Inc	02913	12/1/2021	\$ 7,436.00	Inventory
Apple Inc	02913	12/3/2021	\$ 6,670.00	Contracted Services
Apple Inc	02913	12/8/2021	\$ 4,043.00	Computer Dsktp/Laptp/Tablets <5K
Apple Inc	02913	12/15/2021	\$ 2,030.00	Inventory

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Apple Inc	02913	12/17/2021	\$ 44,200.95	High Risk Comp & Othr IT Equip <\$5K
Apple Inc	02913	1/5/2022	\$ 109,617.80	Contracted Services
Apple Inc	02913	1/7/2022	\$ 56,934.72	High Risk Comp & Othr IT Equip <\$5K
Apple Inc	02913	1/12/2022	\$ 178.00	Tools, Equip and Furniture under 1K
Apple Inc	02913	1/14/2022	\$ 286.00	Tools, Equip and Furniture under 1K
Apple Inc	02913	1/21/2022	\$ 2,751.50	High Risk Comp & Othr IT Equip <\$5K
Apple Inc	02913	1/26/2022	\$ 64,726.00	All Computers & Tech Equip over 5K
Apple Inc	02913	1/28/2022	\$ 12,083.00	Furniture and Equipment 1K to 5K
Apple Inc	02913	2/4/2022	\$ 4,274.45	High Risk Comp & Othr IT Equip <\$5K
Apple Inc	02913	2/11/2022	\$ 16,649.95	Lab Equipment Maintenance
Apple Inc	02913	2/16/2022	\$ 3,128.00	High Risk Comp & Othr IT Equip <\$5K
Apple Inc	02913	2/18/2022	\$ 14,258.12	Computer Dsktp/Laptp/Tablets <5K
Apple Inc	02913	2/23/2022	\$ 43,047.00	High Risk Comp & Othr IT Equip <\$5K
Apple Inc	02913	2/25/2022	\$ 58,215.45	High Risk Comp & Othr IT Equip <\$5K
Apple Inc	02913	3/2/2022	\$ 633.25	Inventory
Apple Inc	02913	3/4/2022	\$ 4,297.00	Computer Dsktp/Laptp/Tablets <5K
Apple Inc	02913	3/9/2022	\$ 4,077.00	Inventory
Apple Inc	02913	3/16/2022	\$ 2,570.00	High Risk Comp & Othr IT Equip <\$5K
Apple Inc	02913	3/25/2022	\$ 4,324.00	High Risk Comp & Othr IT Equip <\$5K
Apple Inc	02913	3/30/2022	\$ 207,084.00	High Risk Comp & Othr IT Equip <\$5K
Apple Inc	02913	4/6/2022	\$ 2,610.00	NonHigh Risk Computr Equip under 1K
Apple Inc	02913	4/8/2022	\$ 3,945.00	Inventory
Apple Inc	02913	4/13/2022	\$ 669.00	High Risk Comp & Othr IT Equip <\$5K
Apple Inc	02913	4/15/2022	\$ 669.00	High Risk Comp & Othr IT Equip <\$5K
Apple Inc	02913	4/22/2022	\$ 8,703.00	NonHigh Risk Computr Equip under 1K
Apple Inc	02913	4/29/2022	\$ 45,778.00	Computer Dsktp/Laptp/Tablets <5K
Apple Inc	02913	5/6/2022	\$ 60,418.00	Lab Equipment Maintenance
Apple Inc	02913	5/11/2022	\$ 4,711.00	High Risk Comp & Othr IT Equip <\$5K
Apple Inc	02913	5/13/2022	\$ 9,308.00	High Risk Comp & Othr IT Equip <\$5K
Apple Inc	02913	5/18/2022	\$ 5,218.55	High Risk Comp & Othr IT Equip <\$5K
Apple Inc	02913	5/20/2022	\$ 27,094.00	High Risk Comp & Othr IT Equip <\$5K
Apple Inc	02913	6/1/2022	\$ 15,009.50	High Risk Comp & Othr IT Equip <\$5K
Apple Inc	02913	6/3/2022	\$ 12,606.00	High Risk Comp & Othr IT Equip <\$5K
Apple Inc	02913	6/8/2022	\$ 330.00	NonHigh Risk Computr Equip under 1K
Apple Inc	02913	6/15/2022	\$ 55.00	Inventory
Apple Inc	02913	6/24/2022	\$ 17,266.55	High Risk Comp & Othr IT Equip <\$5K
Apple Inc	02913	7/1/2022	\$ 41,028.00	Computer Dsktp/Laptp/Tablets <5K
Apple Inc	02913	7/8/2022	\$ 1,900.50	High Risk Comp & Othr IT Equip <\$5K
Apple Inc	02913	7/13/2022	\$ 38,695.80	High Risk Comp & Othr IT Equip <\$5K
Apple Inc	02913	7/20/2022	\$ 1,002.00	Inventory
Apple Inc	02913	7/27/2022	\$ 40,869.00	Computer Dsktp/Laptp/Tablets <5K
Apple Inc	02913	7/29/2022	\$ 2,467.50	Inventory
Apple Inc	02913	8/3/2022	\$ 7,865.50	High Risk Comp & Othr IT Equip <\$5K
Apple Inc	02913	8/5/2022	\$ 6,418.00	High Risk Comp & Othr IT Equip <\$5K
Apple Inc	02913	8/10/2022	\$ 5,792.00	High Risk Comp & Othr IT Equip <\$5K
Apple Inc	02913	8/12/2022	\$ 149,111.00	High Risk Comp & Othr IT Equip <\$5K
Apple Inc	02913	8/17/2022	\$ 133,882.21	High Risk Comp & Othr IT Equip <\$5K
Apple Inc	02913	8/19/2022	\$ 20,848.00	High Risk Comp & Othr IT Equip <\$5K
Apple Inc	02913	8/24/2022	\$ 60,885.50	High Risk Comp & Othr IT Equip <\$5K
Appliance Parts Company Inc	11430	12/9/2021	\$ 91.89	Tools, Equip and Furniture under 1K
Araguz	19664	4/29/2022	\$ 661.04	TRVL USA Emp Lodging Out Of Town
Araiza	38711	7/15/2022	\$ 22.23	TRVL USA Emp Miles Parking In-Town
A-Ram Plumbing Inc	28198	9/10/2021	\$ 927.95	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	9/15/2021	\$ 45.00	Accounts Payable Chargebacks
A-Ram Plumbing Inc	28198	9/24/2021	\$ 2,605.33	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	10/8/2021	\$ 1,281.43	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	10/13/2021	\$ 1,030.00	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	10/15/2021	\$ 1,942.39	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	10/20/2021	\$ 683.99	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	11/10/2021	\$ 7,695.70	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	11/11/2021	\$ 2,668.41	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	11/19/2021	\$ 2,468.77	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	1/7/2022	\$ 12,399.96	Repair and Maintenance
A-Ram Plumbing Inc	28198	1/26/2022	\$ 1,110.52	Contracted Services

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
A-Ram Plumbing Inc	28198	2/9/2022	\$ 6,699.75	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	2/18/2022	\$ 934.84	Repair and Maintenance
A-Ram Plumbing Inc	28198	3/2/2022	\$ 281.25	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	3/4/2022	\$ 4,795.71	Contracted Services
A-Ram Plumbing Inc	28198	3/11/2022	\$ 975.00	Contracted Services
A-Ram Plumbing Inc	28198	3/16/2022	\$ 3,998.52	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	3/23/2022	\$ 7,665.76	Contracted Services
A-Ram Plumbing Inc	28198	3/25/2022	\$ 18,280.30	PM Individual Projects
A-Ram Plumbing Inc	28198	3/30/2022	\$ 6,348.25	Tools, Equip and Furniture under 1K
A-Ram Plumbing Inc	28198	4/6/2022	\$ 2,490.38	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	4/20/2022	\$ 310.24	Contracted Services
A-Ram Plumbing Inc	28198	4/23/2022	\$ 12,772.06	PM Individual Projects
A-Ram Plumbing Inc	28198	4/29/2022	\$ 142.50	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	5/4/2022	\$ 4,592.89	PM Individual Projects
A-Ram Plumbing Inc	28198	5/6/2022	\$ 1,424.08	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	5/13/2022	\$ 32,393.00	Tools, Equip and Furniture under 1K
A-Ram Plumbing Inc	28198	5/20/2022	\$ 11,795.92	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	5/27/2022	\$ 2,176.80	Contracted Services
A-Ram Plumbing Inc	28198	6/15/2022	\$ 447.02	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	6/17/2022	\$ 2,065.88	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	6/24/2022	\$ 19,923.15	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	7/8/2022	\$ 4,617.25	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	7/13/2022	\$ 7,713.76	Contracted Services
A-Ram Plumbing Inc	28198	8/10/2022	\$ 1,585.42	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	8/17/2022	\$ 3,513.34	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	8/19/2022	\$ 1,659.95	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	8/26/2022	\$ 84,466.63	Contracted Services
Arambula	60449	8/12/2022	\$ 256.00	TRVL USA Emp Meals Out Of Town
Archer	22306	3/11/2022	\$ 2,200.00	Employee Professional Development
Archetype Innovations LLC	38172	12/16/2021	\$ 4,030.00	Contracted Services
Archetype Innovations LLC	38172	5/26/2022	\$ 5,040.00	Contracted Services
Archetype Innovations LLC	38172	6/9/2022	\$ 1,625.00	Contracted Services
ArchiveSocial	39880	10/8/2021	\$ 4,788.00	Advertising Expense-Other
ArchivesSpace Home	83204	12/17/2021	\$ 225.00	Institutional Assoc Fees and Dues
Arconic	58207	5/31/2022	\$ 1,409.10	Clearing - Check Reissuance
Arcos	31209	8/12/2022	\$ 1,500.00	Student Prizes, Awards, Attendance
Ardin	47668	9/1/2021	\$ 610.36	Employee Professional Development
Ardin	47668	1/5/2022	\$ 849.22	Employee Professional Development
Arellano	19568	8/11/2022	\$ 54.34	TRVL USA Emp Miles Parking Out-Town
Arete Building Services	10245	11/11/2021	\$ 500.00	Contracted Services
Arete Building Services	10245	12/15/2021	\$ 9,960.35	Floor Care
Arete Building Services	10245	4/15/2022	\$ 11,557.82	Contracted Services
Arete Building Services	10245	5/11/2022	\$ 2,475.40	Contracted Services
Arete Building Services	10245	5/25/2022	\$ 1,080.00	Contracted Services
Arete Building Services	10245	8/19/2022	\$ 13,206.00	Contracted Services
Arete Building Services	10245	8/24/2022	\$ 2,370.20	Contracted Services
Arete Building Services	10245	8/26/2022	\$ 3,814.60	Contracted Services
Arevalo	10858	11/5/2021	\$ 110.32	TRVL USA Emp Miles Parking In-Town
Arevalo	10858	12/17/2021	\$ 49.28	TRVL USA Emp Miles Parking In-Town
Arevalo	10858	2/16/2022	\$ 39.20	TRVL USA Emp Miles Parking In-Town
Arevalo	10858	4/20/2022	\$ 58.50	TRVL USA Emp Miles Parking In-Town
Arevalo	10858	7/15/2022	\$ 71.37	TRVL USA Emp Miles Parking In-Town
Arevalo	10858	8/24/2022	\$ 76.25	TRVL USA Emp Miles Parking In-Town
Arispe	83301	12/15/2021	\$ 431.25	Contracted Services
Arispe	83301	7/8/2022	\$ 850.00	Contracted Services
Armadillo Clay & Supplies	02943	9/2/2021	\$ 4,295.00	Furniture and Equipment 1K to 5K
Armenta	64215	3/25/2022	\$ 1,275.00	Repair and Maintenance
Armenta	64215	6/29/2022	\$ 11,990.00	Lab Supplies and Materials
Armenta	64215	8/24/2022	\$ 2,405.00	Lab Equipment Maintenance
Armstrong	35403	9/17/2021	\$ 375.00	Contracted Services-Independent
Armstrong	35403	9/29/2021	\$ 375.00	Contracted Services
Armstrong	35403	10/13/2021	\$ 375.00	Contracted Services-Independent
Armstrong	35403	10/22/2021	\$ 375.00	Contracted Services-Independent
Armstrong	35403	11/11/2021	\$ 375.00	Contracted Services-Independent

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Armstrong	35403	12/8/2021	\$ 375.00	Contracted Services-Independent
Armstrong	35403	12/10/2021	\$ 375.00	Contracted Services-Independent
Armstrong	35403	12/15/2021	\$ 375.00	Contracted Services-Independent
Armstrong Relocation	82348	8/11/2022	\$ 37,112.47	Moving Services
Armstrong Relocation	82348	8/18/2022	\$ 8,426.94	Moving Services
Armstrong Relocation	82348	8/25/2022	\$ 13,418.85	Moving Services
Armstrong Relocation	82348	8/31/2022	\$ 21,645.95	Moving Services
Arocha	82030	4/21/2022	\$ 500.00	Clearing - Check Reissuance
Arredondo	83232	11/10/2021	\$ 97.44	TRVL USA Emp Miles Parking In-Town
Arredondo	83232	12/8/2021	\$ 12.32	TRVL USA Emp Miles Parking In-Town
Arredondo	83232	3/4/2022	\$ 100.04	TRVL USA Emp Miles Parking In-Town
Arredondo	83232	3/25/2022	\$ 211.66	TRVL USA Emp Travel Other
Arredondo	13979	5/25/2022	\$ 53.82	TRVL USA Emp Miles Parking In-Town
Arredondo	11596	6/8/2022	\$ 12.87	TRVL USA Emp Miles Parking In-Town
Arredondo	83232	7/6/2022	\$ 39.78	TRVL USA Emp Miles Parking In-Town
Arredondo	83232	7/15/2022	\$ 101.21	TRVL USA Emp Miles Parking Out-Town
Arredondo	83232	8/10/2022	\$ 40.95	TRVL USA Emp Miles Parking In-Town
Arredondo	28911	8/10/2022	\$ 67.46	TRVL USA Emp Miles Parking In-Town
Arredondo	28911	8/12/2022	\$ 171.00	TRVL USA Emp Meals Out Of Town
Arredondo	13979	8/12/2022	\$ 33.13	TRVL USA Emp Miles Parking In-Town
Arredondo	13979	8/17/2022	\$ 63.18	TRVL USA Emp Miles Parking In-Town
Arredondo-Arenas	95253	4/15/2022	\$ 244.11	TRVL USA Emp Miles Parking Out-Town
ARS Nova Software LLC	15257	7/7/2022	\$ 225.00	Software Maintenance and Support
Art Incorporated	93387	6/16/2022	\$ 33,440.00	Construction - Other Fees
Art Incorporated	93387	8/18/2022	\$ 12,518.00	Construction - Other Fees
Arthur J Gallagher Risk Management Services Inc	23112	9/22/2021	\$ 33,043.00	Insurance - Facilities
Arthur J Gallagher Risk Management Services Inc	23112	10/6/2021	\$ 4,271.00	BEN - WCISELFINS
Arthur J Gallagher Risk Management Services Inc	23112	11/10/2021	\$ 91,195.00	BEN - WCISELFINS
Articulate Global LLC	36734	5/13/2022	\$ 3,699.30	Computer Software under \$5k
Articulate Global LLC	36734	7/8/2022	\$ 3,309.90	Computer Software under \$5k
Arvidsson	79173	10/28/2021	\$ 600.00	Contracted Services
Ascension DePaul Services	19636	9/15/2021	\$ 234.00	Contracted Child Care Services
Ascension DePaul Services	19636	9/22/2021	\$ 324.00	Contracted Child Care Services
Ascension DePaul Services	19636	12/1/2021	\$ 2,976.00	Contracted Child Care Services
Ascension DePaul Services	19636	2/2/2022	\$ 2,192.00	Contracted Child Care Services
Ascension DePaul Services	19636	2/4/2022	\$ 558.00	Contracted Child Care Services
Ascension DePaul Services	19636	2/11/2022	\$ 360.00	Contracted Child Care Services
Ascension DePaul Services	19636	3/11/2022	\$ 720.00	Contracted Child Care Services
Ascension DePaul Services	19636	4/6/2022	\$ 783.00	Contracted Child Care Services
Ascension DePaul Services	19636	4/29/2022	\$ 744.00	Contracted Child Care Services
Ascension DePaul Services	19636	6/3/2022	\$ 558.00	Contracted Child Care Services
Ascension DePaul Services	19636	6/10/2022	\$ 930.00	Contracted Child Care Services
Ascension DePaul Services	19636	7/8/2022	\$ 2,046.00	Contracted Child Care Services
Asik	79168	10/28/2021	\$ 1,500.00	Contracted Services
Assessment Technologies Institute LLC	27367	10/6/2021	\$ 225,810.00	Instructional Supplies
Assessment Technologies Institute LLC	27367	10/22/2021	\$ 2,220.00	Instructional Supplies
Assessment Technologies Institute LLC	27367	3/30/2022	\$ 329,850.00	Instructional Supplies
Assessment Technologies Institute LLC	27367	5/25/2022	\$ 71,550.00	Instructional Supplies
Assessment Technologies Institute LLC	27367	6/1/2022	\$ 75.00	Instructional Supplies
Assn Of Surgical Technologists	02991	6/2/2022	\$ 2,964.00	Student Test or Certification Fee
Association for Institutional Research	11481	2/16/2022	\$ 170.00	Clearing - Check Reissuance
Association for Institutional Research	11481	7/7/2022	\$ 180.00	Institutional Assoc Fees and Dues
Association for Talent Development	57148	9/17/2021	\$ 3,180.00	Employee Memberships and Dues
Association for Talent Development	57148	1/12/2022	\$ 21,050.00	Contracted Services
Association for Talent Development	57148	3/9/2022	\$ 2,375.75	Employee Professional Development
Association for the Study of Higher Education - ASHE	29198	5/5/2022	\$ 200.00	Institutional Assoc Fees and Dues
Association of American Colleges and Universities	52317	9/14/2021	\$ 1,190.00	Employee Memberships and Dues
Association of American Colleges and Universities	52317	5/12/2022	\$ 7,440.00	Employee Professional Development
Association of Community College Trustees	02986	12/16/2021	\$ 7,497.20	Contracted Services
Association of Community College Trustees	02986	6/2/2022	\$ 9,443.00	Institutional Assoc Fees and Dues
Association of Governing Boards	02989	2/25/2022	\$ 3,595.00	Institutional Assoc Fees and Dues
Association Revenue Partners	45464	10/7/2021	\$ 3,500.00	Advertising Expense-Other
AT & T Mobility National Accounts LLC	23826	10/7/2021	\$ 1,165.12	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/7/2021	\$ 1.80	COMM Basic Telephone Service

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
AT & T Mobility National Accounts LLC	23826	11/4/2021	\$ 2,335.64	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	12/16/2021	\$ 2,470.95	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/4/2022	\$ 1,174.16	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	3/10/2022	\$ 1,648.50	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	3/10/2022	\$ 2,952.59	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	4/14/2022	\$ 5,274.57	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	4/14/2022	\$ 2,730.73	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	4/22/2022	\$ 4,559.43	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	4/22/2022	\$ 2,026.60	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/11/2022	\$ 243.38	COMM Basic Telephone Service
AT&T	01224	9/2/2021	\$ 44,873.70	COMM Cell Phone Expense
AT&T	01224	9/16/2021	\$ 617.30	COMM Basic Telephone Service
AT&T	01224	10/7/2021	\$ 986.46	COMM Basic Telephone Service
AT&T	01224	10/7/2021	\$ 16.83	COMM Basic Telephone Service
AT&T	01224	10/7/2021	\$ 46.46	COMM Basic Telephone Service
AT&T	01224	10/7/2021	\$ 27.77	COMM Basic Telephone Service
AT&T	01224	10/7/2021	\$ 4,154.99	COMM Basic Telephone Service
AT&T	01224	10/7/2021	\$ 41.25	COMM Basic Telephone Service
AT&T	01224	11/4/2021	\$ 791.32	COMM Basic Telephone Service
AT&T	01224	11/4/2021	\$ 11,831.98	COMM Basic Telephone Service
AT&T	01224	11/4/2021	\$ 746.45	COMM Basic Telephone Service
AT&T	01224	11/4/2021	\$ 515.90	COMM Basic Telephone Service
AT&T	01224	11/4/2021	\$ 74.94	COMM Basic Telephone Service
AT&T	01224	11/4/2021	\$ 367.56	COMM Basic Telephone Service
AT&T	01224	11/4/2021	\$ 4,154.99	COMM Basic Telephone Service
AT&T	01224	11/4/2021	\$ 7,898.25	COMM Basic Telephone Service
AT&T	01224	11/4/2021	\$ 45,472.52	COMM Cell Phone Expense
AT&T	01224	11/4/2021	\$ 45,602.61	COMM Cell Phone Expense
AT&T	01224	11/4/2021	\$ 38,228.65	Construction - Contracts Costs
AT&T	01224	11/24/2021	\$ 72.25	COMM Basic Telephone Service
AT&T	01224	11/24/2021	\$ 23,630.30	COMM Basic Telephone Service
AT&T	01224	11/24/2021	\$ 727.06	COMM Basic Telephone Service
AT&T	01224	11/24/2021	\$ 173.70	COMM Basic Telephone Service
AT&T	01224	11/24/2021	\$ 112.23	COMM Basic Telephone Service
AT&T	01224	11/24/2021	\$ 274.96	COMM Basic Telephone Service
AT&T	01224	11/24/2021	\$ 1,031.80	COMM Basic Telephone Service
AT&T	01224	11/24/2021	\$ 45,791.16	COMM Cell Phone Expense
AT&T	01224	11/24/2021	\$ 112.23	COMM Basic Telephone Service
AT&T	01224	11/24/2021	\$ 756.83	COMM Basic Telephone Service
AT&T	01224	1/6/2022	\$ 46,861.82	COMM Cell Phone Expense
AT&T	01224	1/27/2022	\$ 119.03	COMM Basic Telephone Service
AT&T	01224	1/27/2022	\$ 8,885.79	COMM Basic Telephone Service
AT&T	01224	1/27/2022	\$ 515.90	COMM Basic Telephone Service
AT&T	01224	1/27/2022	\$ 1,545.94	COMM Basic Telephone Service
AT&T	01224	1/27/2022	\$ 641.04	COMM Basic Telephone Service
AT&T	01224	1/27/2022	\$ 119.03	COMM Basic Telephone Service
AT&T	01224	1/27/2022	\$ 154.06	COMM Basic Telephone Service
AT&T	01224	1/27/2022	\$ 820.02	COMM Basic Telephone Service
AT&T	01224	1/27/2022	\$ 1,507.18	COMM Basic Telephone Service
AT&T	01224	1/27/2022	\$ 23,643.48	COMM Basic Telephone Service
AT&T	01224	1/27/2022	\$ 19,306.49	COMM Cell Phone Expense
AT&T	01224	1/28/2022	\$ 7,038.91	COMM Basic Telephone Service
AT&T	01224	2/16/2022	\$ 515.90	COMM Basic Telephone Service
AT&T	01224	2/16/2022	\$ 19,670.12	COMM Basic Telephone Service
AT&T	01224	2/16/2022	\$ 13,358.57	COMM Basic Telephone Service
AT&T	01224	2/25/2022	\$ 76.68	COMM Basic Telephone Service
AT&T	01224	2/25/2022	\$ 394.93	COMM Basic Telephone Service
AT&T	01224	2/25/2022	\$ 751.72	COMM Basic Telephone Service
AT&T	01224	3/3/2022	\$ 766.57	COMM Basic Telephone Service
AT&T	01224	3/3/2022	\$ 319.82	COMM Basic Telephone Service
AT&T	01224	3/3/2022	\$ 871.85	COMM Long Distance Expense
AT&T	01224	3/10/2022	\$ 15,921.46	COMM Cell Phone Expense
AT&T	01224	3/24/2022	\$ 111.69	COMM Basic Telephone Service
AT&T	01224	3/24/2022	\$ 29,372.23	COMM Long Distance Expense

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
AT&T	01224	3/24/2022	\$ 1,304.56	COMM Basic Telephone Service
AT&T	01224	3/24/2022	\$ 676.12	COMM Long Distance Expense
AT&T	01224	3/24/2022	\$ 738.38	COMM Long Distance Expense
AT&T	01224	3/31/2022	\$ 22,899.20	COMM Cell Phone Expense
AT&T	01224	4/14/2022	\$ 394.93	COMM Basic Telephone Service
AT&T	01224	4/14/2022	\$ 111.69	COMM Basic Telephone Service
AT&T	01224	4/14/2022	\$ 14,076.74	COMM Cell Phone Expense
AT&T	01224	4/14/2022	\$ 15,693.96	COMM Cable Charges
AT&T	01224	4/21/2022	\$ 515.90	COMM Basic Telephone Service
AT&T	01224	4/21/2022	\$ 631.59	COMM Basic Telephone Service
AT&T	01224	4/21/2022	\$ 11,815.15	COMM Basic Telephone Service
AT&T	01224	4/21/2022	\$ 639.64	COMM Basic Telephone Service
AT&T	01224	4/21/2022	\$ 783.66	COMM Basic Telephone Service
AT&T	01224	4/21/2022	\$ 76.68	COMM Basic Telephone Service
AT&T	01224	4/21/2022	\$ 37,893.05	COMM Basic Telephone Service
AT&T	01224	4/22/2022	\$ 839.08	COMM Basic Telephone Service
AT&T	01224	4/22/2022	\$ 114.95	COMM Basic Telephone Service
AT&T	01224	4/22/2022	\$ 642.63	COMM Basic Telephone Service
AT&T	01224	4/22/2022	\$ 783.34	COMM Basic Telephone Service
AT&T	01224	4/22/2022	\$ 153.04	COMM Basic Telephone Service
AT&T	01224	4/22/2022	\$ 659.00	COMM Basic Telephone Service
AT&T	01224	4/22/2022	\$ 1,031.80	COMM Basic Telephone Service
AT&T	01224	4/22/2022	\$ 23,540.94	COMM Basic Telephone Service
AT&T	01224	4/22/2022	\$ 759.54	COMM Long Distance Expense
AT&T	01224	4/22/2022	\$ 718.51	COMM Long Distance Expense
AT&T	01224	4/22/2022	\$ 837.16	COMM Long Distance Expense
AT&T	01224	4/28/2022	\$ 114.95	COMM Basic Telephone Service
AT&T	01224	4/28/2022	\$ 4,154.99	COMM Basic Telephone Service
AT&T	01224	5/5/2022	\$ 5,986.22	COMM Cable Charges
AT&T	01224	5/5/2022	\$ 6,964.23	COMM Cell Phone Expense
AT&T	01224	5/12/2022	\$ 23,630.30	COMM Basic Telephone Service
AT&T	01224	5/19/2022	\$ 23,630.30	COMM Basic Telephone Service
AT&T	01224	5/19/2022	\$ 6,886.64	COMM Basic Telephone Service
AT&T	01224	5/26/2022	\$ 54,490.88	COMM Basic Telephone Service
AT&T	01224	5/26/2022	\$ 14,833.09	COMM Cell Phone Expense
AT&T	01224	5/31/2022	\$ 118.31	COMM Basic Telephone Service
AT&T	01224	5/31/2022	\$ 11,815.15	COMM Basic Telephone Service
AT&T	01224	5/31/2022	\$ 997.94	COMM Long Distance Expense
AT&T	01224	6/23/2022	\$ 3.48	COMM Basic Telephone Service
AT&T	01224	6/30/2022	\$ 477.35	COMM Basic Telephone Service
AT&T	01224	6/30/2022	\$ 748.36	COMM Basic Telephone Service
AT&T	01224	6/30/2022	\$ 3.48	COMM Basic Telephone Service
AT&T	01224	6/30/2022	\$ 749.92	COMM Basic Telephone Service
AT&T	01224	6/30/2022	\$ 38.88	COMM Basic Telephone Service
AT&T	01224	6/30/2022	\$ 76.12	COMM Basic Telephone Service
AT&T	01224	6/30/2022	\$ 11,088.92	COMM Basic Telephone Service
AT&T	01224	7/7/2022	\$ 515.90	COMM Basic Telephone Service
AT&T	01224	8/4/2022	\$ 118.90	COMM Basic Telephone Service
AT&T	01224	8/11/2022	\$ 88.41	COMM Basic Telephone Service
AT&T	01224	8/11/2022	\$ 780.94	COMM Basic Telephone Service
AT&T	01224	8/11/2022	\$ 350.77	COMM Basic Telephone Service
AT&T	01224	8/11/2022	\$ 474.88	COMM Basic Telephone Service
AT&T	01224	8/11/2022	\$ 536.71	COMM Basic Telephone Service
AT&T	01224	8/11/2022	\$ 13,716.31	COMM Basic Telephone Service
AT&T	01224	8/11/2022	\$ 102.88	COMM Basic Telephone Service
AT&T	01224	8/11/2022	\$ 7,846.98	COMM Basic Telephone Service
AT&T	01224	8/11/2022	\$ 21,759.00	COMM Basic Telephone Service
AT&T	01224	8/18/2022	\$ 6,293.04	COMM Cell Phone Expense
AT&T	01224	8/18/2022	\$ 54.48	COMM Cell Phone Expense
AT&T	01224	8/25/2022	\$ 120.40	COMM Basic Telephone Service
Atascosa Rural Water Supply Corporation	26375	9/22/2021	\$ 424.17	Accounts Payable Chargebacks
Atascosa Rural Water Supply Corporation	26375	10/21/2021	\$ 815.81	Accounts Payable Chargebacks
Atascosa Rural Water Supply Corporation	26375	11/18/2021	\$ 575.86	Accounts Payable Chargebacks
Atascosa Rural Water Supply Corporation	26375	12/16/2021	\$ 422.83	Accounts Payable Chargebacks

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Atascosa Rural Water Supply Corporation	26375	1/20/2022	\$ 390.47	Accounts Payable Chargebacks
Atascosa Rural Water Supply Corporation	26375	2/17/2022	\$ 390.47	Accounts Payable Chargebacks
Atascosa Rural Water Supply Corporation	26375	3/10/2022	\$ 38,242.00	Construction - Other Fees
Atascosa Rural Water Supply Corporation	26375	3/24/2022	\$ 667.87	Accounts Payable Chargebacks
Atascosa Rural Water Supply Corporation	26375	4/21/2022	\$ 927.45	Accounts Payable Chargebacks
Atascosa Rural Water Supply Corporation	26375	5/19/2022	\$ 628.35	Accounts Payable Chargebacks
Atascosa Rural Water Supply Corporation	26375	6/16/2022	\$ 390.47	Accounts Payable Chargebacks
Atascosa Rural Water Supply Corporation	26375	7/21/2022	\$ 390.47	Accounts Payable Chargebacks
Atascosa Rural Water Supply Corporation	26375	8/25/2022	\$ 1,812.95	Accounts Payable Chargebacks
ATech Training Incorporated	03013	1/12/2022	\$ 28,556.00	Furniture and Equip over 5K - 5 YRS
ATech Training Incorporated	03013	1/21/2022	\$ 1,040.00	Lab Supplies and Materials
ATech Training Incorporated	03013	8/10/2022	\$ 26,729.00	Instructional Supplies
Athens Insurance Service Inc	53305	9/29/2021	\$ 4,582.73	BEN - WCISELFINS
Athens Insurance Service Inc	53305	10/15/2021	\$ 8,381.32	BEN - WCISELFINS
Athens Insurance Service Inc	53305	11/17/2021	\$ 4,532.63	BEN - WCISELFINS
Athens Insurance Service Inc	53305	12/3/2021	\$ 46,116.22	BEN - WCISELFINS
Athens Insurance Service Inc	53305	2/2/2022	\$ 21,940.75	BEN - WCISELFINS
Athens Insurance Service Inc	53305	2/16/2022	\$ 20,287.69	BEN - WCISELFINS
Athens Insurance Service Inc	53305	2/18/2022	\$ 11,298.79	BEN - WCISELFINS
Athens Insurance Service Inc	53305	3/11/2022	\$ 15,175.17	BEN - WCISELFINS
Athens Insurance Service Inc	53305	4/27/2022	\$ 15,419.56	BEN - WCISELFINS
Athens Insurance Service Inc	53305	5/13/2022	\$ 26,158.68	BEN - WCISELFINS
Athens Insurance Service Inc	53305	6/24/2022	\$ 14,098.30	BEN - WCISELFINS
Athens Insurance Service Inc	53305	7/1/2022	\$ 1,730.00	BEN - WCISELFINS
Athens Insurance Service Inc	53305	7/15/2022	\$ 34,562.03	BEN - WCISELFINS
Athens Insurance Service Inc	53305	8/17/2022	\$ 46,903.95	BEN - WCISELFINS
Atlas Body Shop	22846	7/21/2022	\$ 7,191.83	Vehicle Maintenance
Atlas Business Solutions Inc	75513	7/8/2022	\$ 1,656.00	Software Maintenance and Support
Aubry	47421	10/1/2021	\$ 500.00	Contracted Services
Aubry	47421	8/31/2022	\$ 200.00	Student Stipends
Audio Optical Systems of Austin Inc	03025	10/29/2021	\$ 4,000.00	Software Maintenance and Support
Audio Optical Systems of Austin Inc	03025	3/30/2022	\$ 4,000.00	Computer Software under \$5k
Audio Optical Systems of Austin Inc	03025	7/13/2022	\$ 4,000.00	Software Maintenance and Support
Audio Visual Aids Corporation	03026	8/25/2022	\$ 14,100.00	Contracted Services
Augustine Surgical Inc	28552	11/12/2021	\$ 2,130.00	Tools, Equip and Furniture under 1K
Austin Community College	00801	9/1/2021	\$ 7,784.00	Institutional Assoc Fees and Dues
Austin Community College	00801	8/24/2022	\$ 3,920.00	Employee Professional Development
Austin Primal Fitness & Nutrition LLC	46954	12/15/2021	\$ 45,244.00	Instructional Supplies
Austin Turf and Tractor	45702	6/15/2022	\$ 5,309.10	Furniture and Equip over 5K - 5 YRS
Authentic Promotions.com	22704	9/3/2021	\$ 16,682.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	1/14/2022	\$ 4,374.00	Tools, Equip and Furniture under 1K
Authentic Promotions.com	22704	2/11/2022	\$ 39,930.00	Student Prizes, Awards, Attendance
Authentic Promotions.com	22704	4/29/2022	\$ 12,340.21	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	6/15/2022	\$ 958.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	6/29/2022	\$ 356.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	8/3/2022	\$ 498.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	8/5/2022	\$ 3,180.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	8/10/2022	\$ 4,515.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	8/31/2022	\$ 15,732.75	Advertising Exp-Promotion Materials
Auto Grapphics & Sign Co LLC	85658	12/9/2021	\$ 941.10	Lab Supplies and Materials
Auto Grapphics & Sign Co LLC	85658	6/30/2022	\$ 2,593.75	Advertising Expense-Other
Auto-Chlor Services LLC	51405	10/7/2021	\$ 1,450.45	Lab Supplies and Materials
Auto-Chlor Services LLC	51405	11/4/2021	\$ 287.70	Lab Supplies and Materials
Auto-Chlor Services LLC	51405	12/9/2021	\$ 266.95	Lab Supplies and Materials
Auto-Chlor Services LLC	51405	2/3/2022	\$ 277.95	Lab Supplies and Materials
Auto-Chlor Services LLC	51405	3/3/2022	\$ 256.95	Lab Supplies and Materials
Auto-Chlor Services LLC	51405	4/7/2022	\$ 209.95	Lab Supplies and Materials
Auto-Chlor Services LLC	51405	4/21/2022	\$ 224.00	Lab Supplies and Materials
Auto-Chlor Services LLC	51405	5/19/2022	\$ 209.95	Lab Supplies and Materials
Auto-Chlor Services LLC	51405	6/16/2022	\$ 216.95	Lab Supplies and Materials
Automotive Business Concepts LLC	79433	3/25/2022	\$ 6,490.00	Lab Supplies and Materials
Automotive Business Concepts LLC	79433	6/22/2022	\$ 9,538.57	Furniture and Equip over 5K - 7 YRS
Avance San Antonio Chapter	14062	12/17/2021	\$ 30.95	Employee Background
Avance San Antonio Chapter	14062	4/6/2022	\$ 122.00	Employee Background

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Avila	33777	9/22/2021	\$ 910.00	Contracted Child Care Services
Avila	33777	12/10/2021	\$ 1,840.00	Contracted Child Care Services
Avila	33777	1/14/2022	\$ 360.00	Contracted Child Care Services
Avila	33777	2/11/2022	\$ 460.00	Contracted Child Care Services
Avila	33777	3/11/2022	\$ 920.00	Contracted Child Care Services
Avila	33777	4/6/2022	\$ 820.00	Contracted Child Care Services
Avila	33777	5/18/2022	\$ 870.00	Contracted Child Care Services
Avila	33777	5/25/2022	\$ 460.00	Contracted Child Care Services
Avila	70789	7/14/2022	\$ 1,500.00	Student Prizes, Awards, Attendance
Avila	70789	8/11/2022	\$ 1,500.00	Student Prizes, Awards, Attendance
Avila	34946	8/25/2022	\$ 405.00	Employee Professional Development
AVI-SPL LLC	50241	9/2/2021	\$ 15,000.00	Software Maintenance and Support
AVI-SPL LLC	50241	4/7/2022	\$ 30,542.22	Software Maintenance and Support
Avista Products	18954	1/12/2022	\$ 13,000.00	Student Graduation Expense
Avista Products	18954	5/20/2022	\$ 13,000.00	Student Graduation Expense
AwardsMart	81950	2/11/2022	\$ 9,795.00	Advertising Exp-Promotion Materials
Axon Enterprise Inc	97265	9/10/2021	\$ 116,118.10	Furniture and Equipment 1K to 5K
Axon Enterprise Inc	97265	8/5/2022	\$ 116,118.10	Furniture and Equipment 1K to 5K
Axon Enterprise Inc	97265	8/17/2022	\$ 4,096.00	Furniture and Equipment 1K to 5K
Ayala	97109	6/8/2022	\$ 121.97	TRVL USA Emp Miles Parking Out-Town
Ayala	98141	6/10/2022	\$ 128.50	TRVL USA Emp Meals Out Of Town
Ayala	98141	8/10/2022	\$ 248.41	TRVL USA Emp Meals Out Of Town
Azteca Designs Incorporated	14516	12/15/2021	\$ 5,250.00	Tools, Equip and Furniture under 1K
Aztlan Libre Press	12135	4/28/2022	\$ 500.00	Contracted Performances + Lectures
B & H Photo Video	03076	9/3/2021	\$ 5,277.24	High Risk Comp & Othr IT Equip <\$5K
B & H Photo Video	03076	9/10/2021	\$ 6,422.50	All Computers & Tech Equip over 5K
B & H Photo Video	03076	9/15/2021	\$ 386.08	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	9/24/2021	\$ 2,866.94	High Risk Comp & Othr IT Equip <\$5K
B & H Photo Video	03076	10/8/2021	\$ 1,841.66	High Risk Comp & Othr IT Equip <\$5K
B & H Photo Video	03076	10/20/2021	\$ 129.74	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	10/22/2021	\$ 78.70	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	11/19/2021	\$ 663.12	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	11/24/2021	\$ 1,032.04	NonHigh Risk Computr Equip under 1K
B & H Photo Video	03076	12/3/2021	\$ 185.74	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	12/8/2021	\$ 16,709.65	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	12/17/2021	\$ 539.71	Furniture and Equipment 1K to 5K
B & H Photo Video	03076	1/7/2022	\$ 15,415.98	Furniture and Equipment 1K to 5K
B & H Photo Video	03076	1/21/2022	\$ 15,081.94	All Computers & Tech Equip over 5K
B & H Photo Video	03076	1/26/2022	\$ 258.20	High Risk Comp & Othr IT Equip <\$5K
B & H Photo Video	03076	2/18/2022	\$ 663.12	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	3/2/2022	\$ 183.08	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	3/9/2022	\$ 2,106.82	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	3/25/2022	\$ 3,226.63	Lab Supplies and Materials
B & H Photo Video	03076	4/1/2022	\$ 157.90	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	4/8/2022	\$ 2,798.69	Repair and Maintenance
B & H Photo Video	03076	4/13/2022	\$ 502.46	Lab Supplies and Materials
B & H Photo Video	03076	4/29/2022	\$ 26,013.23	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	5/6/2022	\$ 8,242.17	NonHigh Risk Computr Equip under 1K
B & H Photo Video	03076	5/13/2022	\$ 944.99	Other High Risk Non IT Equip <\$5K
B & H Photo Video	03076	5/18/2022	\$ 37.46	Office Supplies
B & H Photo Video	03076	5/20/2022	\$ 1,348.20	Lab Equipment Maintenance
B & H Photo Video	03076	5/27/2022	\$ 14,615.82	High Risk Comp & Othr IT Equip <\$5K
B & H Photo Video	03076	6/1/2022	\$ 265.79	Lab Supplies and Materials
B & H Photo Video	03076	6/10/2022	\$ 1,995.87	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	7/13/2022	\$ 384.32	Lab Supplies and Materials
B & H Photo Video	03076	7/15/2022	\$ 1,810.82	Lab Supplies and Materials
B & H Photo Video	03076	7/20/2022	\$ 319.90	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	7/27/2022	\$ 13,946.02	Furniture and Equipment 1K to 5K
B & H Photo Video	03076	8/3/2022	\$ 1,190.32	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	8/5/2022	\$ 6,514.35	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	8/17/2022	\$ 7,603.68	Furniture and Equipment 1K to 5K
B & H Photo Video	03076	8/19/2022	\$ 16,364.58	Other High Risk Non IT Equip <\$5K
B & H Photo Video	03076	8/24/2022	\$ 224.81	Furniture and Equipment 1K to 5K
B & H Photo Video	03076	8/26/2022	\$ 253.70	Tools, Equip and Furniture under 1K

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
B and B Tree Trimming	93220	12/17/2021	\$ 1,650.00	Accounts Payable Chargebacks
B and B Tree Trimming	93220	1/7/2022	\$ 6,700.00	Contracted Services
B and B Tree Trimming	93220	4/22/2022	\$ 3,600.00	Contracted Services
B and B Tree Trimming	93220	7/15/2022	\$ 7,686.70	Construction - Contracts Costs
B and B Tree Trimming	93220	7/29/2022	\$ 2,750.00	Contracted Services
B2Gnow	36526	8/25/2022	\$ 13,450.00	Software Maintenance and Support
Bacon	27368	12/15/2021	\$ 162.73	TRVL USA Emp Miles Parking In-Town
Badillo	37201	10/1/2021	\$ 250.00	Scholarship Disbursements
Badillo	37201	10/15/2021	\$ 282.24	TRVL USA Emp Miles Parking In-Town
Badillo	37201	11/19/2021	\$ 120.96	TRVL USA Emp Miles Parking In-Town
Badillo	37201	12/1/2021	\$ 100.80	TRVL USA Emp Miles Parking In-Town
Badillo	37201	1/7/2022	\$ 60.48	TRVL USA Emp Miles Parking In-Town
Badillo	37201	2/9/2022	\$ 126.36	TRVL USA Emp Miles Parking In-Town
Badillo	37201	3/2/2022	\$ 2,200.00	Employee Professional Development
Badillo	37201	3/25/2022	\$ 90.72	TRVL USA Emp Miles Parking In-Town
Badillo	37201	4/27/2022	\$ 147.42	TRVL USA Emp Miles Parking In-Town
Badillo	37201	5/4/2022	\$ 189.54	TRVL USA Emp Miles Parking In-Town
Badillo	37201	6/15/2022	\$ 168.48	TRVL USA Emp Miles Parking In-Town
Badillo	37201	7/29/2022	\$ 200.07	TRVL USA Emp Miles Parking In-Town
Bahre	24936	1/14/2022	\$ 2,200.00	Employee Professional Development
Bailey	75377	5/12/2022	\$ 448.00	Contracted Services-Independent
Bailey	75377	5/26/2022	\$ 413.00	Contracted Services-Independent
Bailey	75377	6/9/2022	\$ 413.00	Contracted Services-Independent
Bailey	75377	6/30/2022	\$ 413.00	Contracted Services-Independent
Bailey	75377	7/28/2022	\$ 826.00	Contracted Services-Independent
Bailey	32309	8/10/2022	\$ 47.63	Postage Charges
Bailey	75377	8/18/2022	\$ 413.00	Contracted Services-Independent
Bailey	75377	8/25/2022	\$ 413.00	Contracted Services-Independent
Bain Medina Bain Inc	03086	9/1/2021	\$ 5,200.00	Construction - Contracts Costs
Bain Medina Bain Inc	03086	9/15/2021	\$ 6,169.50	Construction - Architect Fees
Bain Medina Bain Inc	03086	9/22/2021	\$ 665.50	Construction - Architect Fees
Bain Medina Bain Inc	03086	10/8/2021	\$ 175.00	Construction - Architect Fees
Bain Medina Bain Inc	03086	11/3/2021	\$ 6,470.00	Construction - Architect Fees
Bain Medina Bain Inc	03086	11/17/2021	\$ 8,125.00	Construction - Other Fees
Bain Medina Bain Inc	03086	11/19/2021	\$ 9,495.00	Construction - Other Fees
Bain Medina Bain Inc	03086	12/1/2021	\$ 3,427.50	Construction - Architect Fees
Bain Medina Bain Inc	03086	1/7/2022	\$ 750.00	Construction - Architect Fees
Bain Medina Bain Inc	03086	1/12/2022	\$ 1,500.00	Contracted Services
Bain Medina Bain Inc	03086	4/22/2022	\$ 3,500.00	Construction - Architect Fees
Bain Medina Bain Inc	03086	4/27/2022	\$ 1,890.00	Construction - Architect Fees
Bain Medina Bain Inc	03086	5/27/2022	\$ 5,425.00	Construction - Architect Fees
Bain Medina Bain Inc	03086	6/1/2022	\$ 17,390.00	Construction - Contracts Costs
Bain Medina Bain Inc	03086	6/29/2022	\$ 5,500.00	Construction - Other Fees
Bain Medina Bain Inc	03086	7/8/2022	\$ 2,150.00	Construction - Contracts Costs
Bain Medina Bain Inc	03086	7/20/2022	\$ 6,750.00	Construction - Architect Fees
Bain Medina Bain Inc	03086	7/29/2022	\$ 750.00	Contracted Services
Bain Medina Bain Inc	03086	8/3/2022	\$ 2,735.00	Construction - Architect Fees
Bain Medina Bain Inc	03086	8/19/2022	\$ 750.00	Contracted Services
Baker	89160	3/25/2022	\$ 325.96	TRVL USA Emp Miles Parking Out-Town
Baker & Taylor Incorporated	10882	6/24/2022	\$ 479.46	LIBR Monographs
Baker & Taylor Incorporated	10882	7/13/2022	\$ 19.50	LIBR Monographs
Baker & Taylor Incorporated	10882	7/27/2022	\$ 278.40	LIBR Monographs
Baker Wiese	29515	1/27/2022	\$ 2,200.00	Employee Professional Development
Baldrige Foundation	66248	4/13/2022	\$ 12,500.00	Advertising Expense-Sponsorships
Baldrige Foundation	66248	4/23/2022	\$ 31.31	Postage Charges
Ball	49096	9/3/2021	\$ 1,110.00	Employee Professional Development
Ball	49096	10/29/2021	\$ 1,110.00	Employee Professional Development
Balle Villegas	37484	4/29/2022	\$ 228.74	TRVL USA Emp Miles Parking Out-Town
Balle Villegas	37484	6/10/2022	\$ 36.86	TRVL USA Emp Miles Parking In-Town
Balle Villegas	37484	8/3/2022	\$ 18.14	TRVL USA Emp Miles Parking In-Town
Baltazar	36352	8/26/2022	\$ 1,850.00	Employee Professional Development
Bandera ISD	01032	12/9/2021	\$ 3,600.00	Contracted ISD Adjunct Faculty Fall
Bandera ISD	01032	6/16/2022	\$ 4,200.00	Contracted ISD Adjunct Faculty Sprg
Bank Of New York Trust Company	01033	5/27/2022	\$ 250.00	Bond Administration Cost

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Bank Of New York Trust Company	01033	6/24/2022	\$ 400.00	Bond Administration Cost
Bank Of New York Trust Company	01033	8/5/2022	\$ 750.00	Bond Administration Cost
Banyan Group Consulting LLC	19996	8/12/2022	\$ 10,385.00	Contracted Services
Barnes & Noble College Booksellers LLC	72026	2/10/2022	\$ 34,239.95	Instructional Supplies
Barnes & Noble College Booksellers LLC	72026	3/3/2022	\$ 7,756.15	Instructional Supplies
Barnes & Noble College Booksellers LLC	72027	3/3/2022	\$ 6,220.00	Instructional Supplies
Barnes & Noble College Booksellers LLC	72026	3/24/2022	\$ 13,823.60	Instructional Supplies
Barnes & Noble College Booksellers LLC	72025	4/7/2022	\$ 18,647.63	Instructional Supplies
Barnes & Noble College Booksellers LLC	72026	4/7/2022	\$ 26,437.92	Instructional Supplies
Barnes & Noble College Booksellers LLC	72026	4/14/2022	\$ 22,040.00	Instructional Supplies
Barnes & Noble College Booksellers LLC	72030	5/12/2022	\$ 1,275.45	Instructional Supplies
Barnes & Noble College Booksellers LLC	72026	5/26/2022	\$ 21,122.37	Instructional Supplies
Barnes & Noble College Booksellers LLC	72026	7/21/2022	\$ 4,270.00	Instructional Supplies
Barnes & Noble College Booksellers LLC	72027	7/28/2022	\$ 785.25	GRNT Student Tuition and Fees
Barnes & Noble College Booksellers LLC	72025	8/24/2022	\$ 131,214.00	Instructional Supplies
Barnes & Noble College Booksellers LLC	72027	8/31/2022	\$ 793.43	GRNT Student Tuition and Fees
Barnett	88054	7/15/2022	\$ 237.64	TRVL USA Emp Travel Other
Barragan	37078	10/21/2021	\$ 600.00	Contracted Performances + Lectures
Barrera	58182	2/2/2022	\$ 814.35	Student Prizes, Awards, Attendance
Barrera	13036	6/17/2022	\$ 6.44	TRVL USA Emp Miles Parking In-Town
Barrera	98486	7/1/2022	\$ 19.89	TRVL USA Emp Miles Parking In-Town
Barreras	82636	11/18/2021	\$ 500.00	Contracted Services
Barrientez	74045	8/10/2022	\$ 177.00	TRVL USA Emp Meals Out Of Town
Barrio Comprehensive Family Health Care Center Inc	29917	8/11/2022	\$ 42,612.50	Student Stipends
Bartlett Cocke General Contractors LLC	18876	9/10/2021	\$ 58,725.31	Construction - Contracts Costs
Bartlett Cocke General Contractors LLC	18876	10/1/2021	\$ 2,036,499.13	Construction - Contracts Costs
Bartlett Cocke General Contractors LLC	18876	10/13/2021	\$ 307,179.16	Construction - Contracts Costs
Bartlett Cocke General Contractors LLC	18876	11/5/2021	\$ 2,615,423.75	Construction - Contracts Costs
Bartlett Cocke General Contractors LLC	18876	11/17/2021	\$ 6,559,899.34	Construction - Contracts Costs
Bartlett Cocke General Contractors LLC	18876	12/10/2021	\$ 1,940,703.76	Construction - Contracts Costs
Bartlett Cocke General Contractors LLC	18876	2/25/2022	\$ 2,236,961.05	Construction - Contracts Costs
Bartlett Cocke General Contractors LLC	18876	3/11/2022	\$ 1,594,672.66	Construction - Contracts Costs
Bartlett Cocke General Contractors LLC	18876	3/30/2022	\$ 187,765.03	Construction - Contracts Costs
Bartlett Cocke General Contractors LLC	18876	4/22/2022	\$ 1,274,601.04	Construction - Contracts Costs
Bartlett Cocke General Contractors LLC	18876	5/20/2022	\$ 1,515,817.38	Construction - Contracts Costs
Bartlett Cocke General Contractors LLC	18876	6/1/2022	\$ 98,756.04	Construction - Contracts Costs
Bartlett Cocke General Contractors LLC	18876	6/17/2022	\$ 135,039.00	Construction - Contracts Costs
Bartlett Cocke General Contractors LLC	18876	7/1/2022	\$ 2,908,421.04	Construction - Contracts Costs
Bartlett Cocke General Contractors LLC	18876	8/5/2022	\$ 259,865.52	Construction - Contracts Costs
Batteries Plus	03124	12/16/2021	\$ 304.36	Lab Supplies and Materials
Batteries Plus	03124	1/20/2022	\$ 105.36	Lab Supplies and Materials
Batteries Plus	03124	1/28/2022	\$ 3,087.52	Lab Supplies and Materials
Batteries Plus	03124	2/24/2022	\$ 45.34	Lab Supplies and Materials
Batteries Plus	03124	3/10/2022	\$ 277.28	Lab Supplies and Materials
Batteries Plus	03124	4/23/2022	\$ 196.46	Repair and Maintenance
Batteries Plus	03124	5/4/2022	\$ 3,909.40	Lab Supplies and Materials
Batteries Plus	03124	6/17/2022	\$ 179.90	Repair and Maintenance
Batteries Plus	03124	8/5/2022	\$ 1,731.00	Tools, Equip and Furniture under 1K
Battery & Charger Service Inc	06863	2/24/2022	\$ 324.74	Repair and Maintenance
Battery & Charger Service Inc	06863	6/30/2022	\$ 613.00	Repair and Maintenance
Bavco	03129	2/24/2022	\$ 292.00	Mechanical /Elec/Plumbing
Bavco	03129	5/31/2022	\$ 645.00	Mechanical /Elec/Plumbing
Bay Area/General Crane Service Co Inc	69482	8/5/2022	\$ 593.20	Repair and Maintenance
Baybayan	43151	7/13/2022	\$ 1,500.00	Student Prizes, Awards, Attendance
Baybayan	43151	8/12/2022	\$ 1,500.00	Student Prizes, Awards, Attendance
Baymare Group, powered by Proforma	93463	2/10/2022	\$ 189.02	Advertising Exp-Promotion Materials
Baymare Group, powered by Proforma	93463	3/9/2022	\$ 36,696.11	Student Prizes, Awards, Attendance
Baza	66576	4/21/2022	\$ 100.00	Contracted Performances + Lectures
Bearcom	38013	8/25/2022	\$ 2,906.80	Furniture and Equipment 1K to 5K
Beardsall	32157	11/10/2021	\$ 45.25	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	11/11/2021	\$ 29.12	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	12/3/2021	\$ 30.24	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	1/5/2022	\$ 32.48	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	2/4/2022	\$ 21.06	TRVL USA Emp Miles Parking In-Town

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Beardsall	32157	3/2/2022	\$ 10.53	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	4/6/2022	\$ 80.73	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	4/15/2022	\$ 96.82	TRVL USA Emp Miles Parking Out-Town
Beardsall	32157	5/4/2022	\$ 52.65	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	6/3/2022	\$ 90.73	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	7/13/2022	\$ 37.44	TRVL USA Emp Miles Parking In-Town
Becerra	86654	4/15/2022	\$ 34.52	TRVL USA Emp Miles Parking In-Town
Becerra	86654	6/3/2022	\$ 97.70	TRVL USA Emp Miles Parking In-Town
Beck	84527	11/24/2021	\$ 500.00	Contracted Services
Beckman-Wilson	28712	6/10/2022	\$ 1,200.00	Travel Advances
Beckman-Wilson	28712	8/19/2022	\$ 1,075.51	TRVL INTL Emp Meals Out Of Town
Bell	06140	4/6/2022	\$ 120.96	TRVL USA Emp Miles Parking In-Town
Bell	06140	5/4/2022	\$ 168.48	TRVL USA Emp Miles Parking In-Town
Bell	06140	6/8/2022	\$ 210.60	TRVL USA Emp Miles Parking In-Town
Bell	18603	6/15/2022	\$ 1,103.04	Employee Professional Development
Bell	18603	8/3/2022	\$ 1,096.96	Employee Professional Development
Bellnier	73317	7/28/2022	\$ 1,230.25	Contracted Services
Bellnier	73317	8/18/2022	\$ 351.50	Contracted Services
Bem	29995	3/16/2022	\$ 2,200.00	Employee Professional Development
Benavides-Franke	95603	5/20/2022	\$ 56.75	TRVL USA Emp Miles Parking In-Town
Bennett	31520	1/14/2022	\$ 1,649.22	Employee Professional Development
Bennett	10353	6/17/2022	\$ 70.00	TRVL USA Emp Miles Parking In-Town
Benson	86491	4/21/2022	\$ 5,690.00	Contracted Services
Benson	58022	4/28/2022	\$ 300.00	Contracted Performances + Lectures
Benson	58022	5/5/2022	\$ 300.00	Contracted Performances + Lectures
Berger	87414	3/25/2022	\$ 76.00	TRVL USA Emp Meals Out Of Town
Berger	87414	8/12/2022	\$ 314.97	TRVL USA Emp Travel Other
Bernal	32412	5/18/2022	\$ 63.77	TRVL USA Emp Miles Parking In-Town
Bertran	23423	9/10/2021	\$ 35.84	TRVL USA Emp Miles Parking In-Town
Bertran	23423	10/27/2021	\$ 48.16	TRVL USA Emp Miles Parking In-Town
Bertran	23423	11/17/2021	\$ 22.40	TRVL USA Emp Miles Parking In-Town
Bertran	23423	12/17/2021	\$ 22.40	TRVL USA Emp Miles Parking In-Town
Bertran	23423	1/14/2022	\$ 38.64	TRVL USA Emp Miles Parking In-Town
Bertran	23423	2/25/2022	\$ 52.07	TRVL USA Emp Miles Parking In-Town
Bertran	23423	4/1/2022	\$ 37.44	TRVL USA Emp Miles Parking In-Town
Bervell	03074	3/25/2022	\$ 2,500.00	Contracted Services-Independent
Best Buy Stores LP	62654	1/5/2022	\$ 47,599.15	NonHigh Risk Computr Equip under 1K
Betancourt	45435	6/10/2022	\$ 68.50	TRVL USA Emp Miles Parking In-Town
Betco Scaffolds	03165	9/9/2021	\$ 10,954.52	Repair and Maintenance
Betco Scaffolds	03165	11/4/2021	\$ 4,622.64	Repair and Maintenance
Betco Scaffolds	03165	1/27/2022	\$ 672.00	Repair and Maintenance
Bexar Appraisal District	01047	12/8/2021	\$ 304,183.00	Tax Assessing and Collecting
Bexar Appraisal District	01047	3/25/2022	\$ 304,179.00	Tax Assessing and Collecting
Bexar Appraisal District	01047	7/1/2022	\$ 310,055.00	Tax Assessing and Collecting
Bexar County Arts and Cultural Fund	07565	9/1/2021	\$ 230.34	PR - United Way
Bexar County Arts and Cultural Fund	07565	10/1/2021	\$ 230.34	PR - United Way
Bexar County Arts and Cultural Fund	07565	10/29/2021	\$ 224.34	PR - United Way
Bexar County Arts and Cultural Fund	07565	12/1/2021	\$ 225.34	PR - United Way
Bexar County Arts and Cultural Fund	07565	12/10/2021	\$ 1.00	PR - United Way
Bexar County Arts and Cultural Fund	07565	12/17/2021	\$ 236.26	PR - United Way
Bexar County Arts and Cultural Fund	07565	2/2/2022	\$ 489.20	PR - United Way
Bexar County Arts and Cultural Fund	07565	3/2/2022	\$ 299.20	PR - United Way
Bexar County Arts and Cultural Fund	07565	4/1/2022	\$ 299.20	PR - United Way
Bexar County Arts and Cultural Fund	07565	5/4/2022	\$ 299.20	PR - United Way
Bexar County Arts and Cultural Fund	07565	6/1/2022	\$ 299.20	PR - United Way
Bexar County Arts and Cultural Fund	07565	7/1/2022	\$ 299.20	PR - United Way
Bexar County Arts and Cultural Fund	07565	7/29/2022	\$ 296.70	PR - United Way
Bexar County Community Arenas/Freeman Coliseum	00029	1/28/2022	\$ 14,009.20	Student Graduation Expense
Bexar County Community Arenas/Freeman Coliseum	00029	2/25/2022	\$ 5,500.00	Student Graduation Expense
Bexar County Community Arenas/Freeman Coliseum	00029	4/7/2022	\$ 5,500.00	Contracted Services-Independent
Bexar County Community Arenas/Freeman Coliseum	00029	4/14/2022	\$ 11,000.00	Facilities Rental/Lease Expense
Bexar County Community Arenas/Freeman Coliseum	00029	6/15/2022	\$ 17,195.00	Facilities Rental/Lease Expense
Bexar County Community Arenas/Freeman Coliseum	00029	6/30/2022	\$ 19,233.75	Student Graduation Expense
Bexar County Community Arenas/Freeman Coliseum	00029	7/14/2022	\$ 14,557.81	Student Graduation Expense

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Bexar County Community Arenas/Freeman Coliseum	00029	7/21/2022	\$ 26,433.05	Contracted Services-Independent
Bexar Medina Atascosa Counties	24463	4/21/2022	\$ 641.36	Utilities-Water
Bhattacharya	49483	1/27/2022	\$ 2,500.00	Contracted Services-Independent
Bickerstaff Heath Delgado Acosta LLP	15259	9/1/2021	\$ 3,505.50	Outside Counsel Fees
Bickerstaff Heath Delgado Acosta LLP	15259	11/19/2021	\$ 731.50	Outside Counsel Fees
Bickerstaff Heath Delgado Acosta LLP	15259	12/3/2021	\$ 7,475.50	Outside Counsel Fees
Bickerstaff Heath Delgado Acosta LLP	15259	12/15/2021	\$ 4,698.50	Outside Counsel Fees
Bickerstaff Heath Delgado Acosta LLP	15259	2/23/2022	\$ 66.00	Outside Counsel Fees
Bickerstaff Heath Delgado Acosta LLP	15259	2/25/2022	\$ 24,825.29	Outside Counsel Fees
Bickerstaff Heath Delgado Acosta LLP	15259	3/11/2022	\$ 917.00	Outside Counsel Fees
Bickerstaff Heath Delgado Acosta LLP	15259	3/25/2022	\$ 315.00	Outside Counsel Fees
Bickerstaff Heath Delgado Acosta LLP	15259	4/22/2022	\$ 1,458.85	Outside Counsel Fees
Bickerstaff Heath Delgado Acosta LLP	15259	5/11/2022	\$ 2,458.50	Outside Counsel Fees
Bickerstaff Heath Delgado Acosta LLP	15259	6/15/2022	\$ 281.50	Outside Counsel Fees
Bickerstaff Heath Delgado Acosta LLP	15259	7/22/2022	\$ 984.00	Outside Counsel Fees
Biesenbach	17260	12/17/2021	\$ 32.48	TRVL USA Emp Miles Parking In-Town
Biesenbach	17260	3/16/2022	\$ 19.89	TRVL USA Emp Miles Parking In-Town
Biesenbach	17260	4/22/2022	\$ 18.72	TRVL USA Emp Miles Parking In-Town
Big Star Branding	25001	9/3/2021	\$ 12,837.75	Advertising Exp-Promotion Materials
Big Star Branding	25001	9/8/2021	\$ 1,441.50	Advertising Expense-Other
Big Star Branding	25001	9/10/2021	\$ 1,731.00	Accounts Payable Chargebacks
Big Star Branding	25001	9/15/2021	\$ 1,870.90	Advertising Exp-Promotion Materials
Big Star Branding	25001	9/24/2021	\$ 214.75	Advertising Exp-Promotion Materials
Big Star Branding	25001	10/1/2021	\$ 615.95	Advertising Exp-Promotion Materials
Big Star Branding	25001	10/8/2021	\$ 9,315.00	Office Supplies
Big Star Branding	25001	11/3/2021	\$ 636.95	Advertising Exp-Promotion Materials
Big Star Branding	25001	11/5/2021	\$ 804.95	Advertising Exp-Promotion Materials
Big Star Branding	25001	11/10/2021	\$ 13,206.87	Advertising Exp-Promotion Materials
Big Star Branding	25001	11/24/2021	\$ 8,424.95	Advertising Exp-Promotion Materials
Big Star Branding	25001	12/8/2021	\$ 4,499.99	Advertising Exp-Promotion Materials
Big Star Branding	25001	12/15/2021	\$ 740.20	Advertising Exp-Promotion Materials
Big Star Branding	25001	1/5/2022	\$ 5,016.03	Advertising Exp-Promotion Materials
Big Star Branding	25001	1/7/2022	\$ 3,317.45	Advertising Exp-Promotion Materials
Big Star Branding	25001	1/12/2022	\$ 4,930.12	Advertising Exp-Promotion Materials
Big Star Branding	25001	1/14/2022	\$ 5,554.95	Other Miscellaneous Costs
Big Star Branding	25001	1/21/2022	\$ 13,581.90	Advertising Exp-Promotion Materials
Big Star Branding	25001	2/23/2022	\$ 2,154.90	Advertising Exp-Promotion Materials
Big Star Branding	25001	2/25/2022	\$ 8,507.00	Advertising Exp-Promotion Materials
Big Star Branding	25001	3/2/2022	\$ 5,844.31	Advertising Exp-Promotion Materials
Big Star Branding	25001	3/30/2022	\$ 1,116.55	Advertising Exp-Promotion Materials
Big Star Branding	25001	4/13/2022	\$ 8,506.30	Advertising Exp-Promotion Materials
Big Star Branding	25001	5/4/2022	\$ 1,043.14	Office Supplies
Big Star Branding	25001	5/25/2022	\$ 5,225.86	Student Prizes, Awards, Attendance
Big Star Branding	25001	5/27/2022	\$ 5,700.45	Advertising Exp-Promotion Materials
Big Star Branding	25001	6/3/2022	\$ 7,932.00	Student Prizes, Awards, Attendance
Big Star Branding	25001	6/8/2022	\$ 1,964.95	Advertising Exp-Promotion Materials
Big Star Branding	25001	6/10/2022	\$ 9,701.90	Student Prizes, Awards, Attendance
Big Star Branding	25001	6/15/2022	\$ 8,308.47	Student Prizes, Awards, Attendance
Big Star Branding	25001	6/29/2022	\$ 4,944.85	Office Supplies
Big Star Branding	25001	7/15/2022	\$ 4,125.02	Advertising Exp-Promotion Materials
Big Star Branding	25001	7/20/2022	\$ 1,870.95	Advertising Exp-Promotion Materials
Big Star Branding	25001	7/29/2022	\$ 62,090.30	Advertising Exp-Promotion Materials
Big Star Branding	25001	8/3/2022	\$ 864.95	Advertising Exp-Promotion Materials
Big Star Branding	25001	8/5/2022	\$ 1,454.95	Advertising Exp-Promotion Materials
Big Star Branding	25001	8/10/2022	\$ 9,369.63	Student Prizes, Awards, Attendance
Big Star Branding	25001	8/12/2022	\$ 21,722.80	Advertising Expense-Other
Big Star Branding	25001	8/17/2022	\$ 11,292.90	Advertising Exp-Promotion Materials
Big Star Branding	25001	8/19/2022	\$ 9,060.55	Advertising Exp-Promotion Materials
Big Star Branding	25001	8/24/2022	\$ 52,187.61	Advertising Exp-Promotion Materials
Big Star Branding	25001	8/26/2022	\$ 3,843.02	Advertising Exp-Promotion Materials
Big Star Branding	25001	8/31/2022	\$ 22,831.58	Advertising Exp-Promotion Materials
Bill Miller Bar-B-Que	03193	4/22/2022	\$ 1,050.00	Refreshments-Catered
Bioindustrial Products	03200	8/31/2022	\$ 959.60	Lab Supplies and Materials
BioMed SA	13925	3/9/2022	\$ 5,000.00	Institutional Assoc Fees and Dues

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Bio-Medical Instruments Inc	71640	12/15/2021	\$ 1,741.50	Tools, Equip and Furniture under 1K
Bio-Medical Instruments Inc	71640	1/14/2022	\$ 2,686.50	Tools, Equip and Furniture under 1K
Biomerieux Incorporated	21764	9/9/2021	\$ 2,916.96	Repair and Maintenance
Biometric Signature ID	36077	7/22/2022	\$ 44,100.00	Software Maintenance and Support
BirdBrain Technologies LLC	62012	8/5/2022	\$ 3,475.00	Tools, Equip and Furniture under 1K
BirdBrain Technologies LLC	62012	8/31/2022	\$ 2,235.00	Tools, Equip and Furniture under 1K
Birkenfeld	86180	12/1/2021	\$ 281.18	TRVL USA Emp Miles Parking In-Town
Birkenfeld	86180	3/25/2022	\$ 294.57	TRVL USA Emp Miles Parking In-Town
Bishop	10712	1/7/2022	\$ 810.08	Employee Professional Development
Bishop	10712	4/8/2022	\$ 108.00	TRVL USA Emp Meals Out Of Town
Black Tie Affairs Catering	10979	12/17/2021	\$ 22,919.76	Refreshments-Catered
Black Tie Affairs Catering	10979	3/11/2022	\$ 8,195.50	Refreshments-Catered
Blackbaud Inc	79566	9/3/2021	\$ 1,548.56	Software Maintenance and Support
Blackbaud Inc	79566	10/15/2021	\$ 38,212.50	Software Maintenance and Support
Blackbaud Inc	79566	10/29/2021	\$ 24,838.21	Software Maintenance and Support
Blackbaud Inc	79566	12/17/2021	\$ 30,000.00	Computer Software under \$5k
Blackbaud Inc	79566	3/2/2022	\$ 450.00	Software Maintenance and Support
Blackbaud Inc	79566	6/10/2022	\$ 5,920.93	Software Maintenance and Support
Blackbaud Inc	79566	6/15/2022	\$ 1,020.85	Software Maintenance and Support
Blacklock	98821	12/3/2021	\$ 154.00	Employee Professional Development
Blacklock	98821	3/23/2022	\$ 120.00	TRVL USA Emp Meals Out Of Town
Blacklock	98821	4/6/2022	\$ 950.00	Travel Advances
Blacklock	98821	4/29/2022	\$ 169.53	TRVL Student Travel
Blackmon Mooring of San Antonio LLC	20660	9/15/2021	\$ 3,000.00	Contracted Services
Blackmon Mooring of San Antonio LLC	20660	9/24/2021	\$ 9,797.45	Contracted Services
Blackmon Mooring of San Antonio LLC	20660	11/19/2021	\$ 4,482.87	Contracted Services
Blackmon Mooring of San Antonio LLC	20660	11/24/2021	\$ 45,561.20	Contracted Services
Blackmon Mooring of San Antonio LLC	20660	2/2/2022	\$ 12,827.25	Contracted Services
Blackmon Mooring of San Antonio LLC	20660	2/11/2022	\$ 16,700.00	Contracted Services
Blackmon Mooring of San Antonio LLC	20660	8/24/2022	\$ 10,667.90	Contracted Services
Blackmon Mooring of San Antonio LLC	20660	8/31/2022	\$ 21,534.75	Contracted Services
Blair Stamper LLC	35198	10/28/2021	\$ 645.00	Contracted Services
Blair Stamper LLC	35198	11/12/2021	\$ 930.00	Contracted Services
Blair Stamper LLC	35198	12/9/2021	\$ 960.00	Contracted Services
Blair Stamper LLC	35198	3/10/2022	\$ 660.00	Contracted Services
Blair Stamper LLC	35198	4/7/2022	\$ 780.00	Contracted Services
Blair Stamper LLC	35198	5/19/2022	\$ 720.00	Contracted Services
Blair Stamper LLC	35198	7/13/2022	\$ 1,260.00	Contracted Services
Blair Stamper LLC	35198	8/12/2022	\$ 855.00	Contracted Services
Blair Stamper LLC	35198	8/24/2022	\$ 1,230.00	Contracted Services
Blakeney	90171	9/17/2021	\$ 649.32	Postage Charges
Blanco	65045	10/20/2021	\$ 49.84	TRVL USA Emp Miles Parking In-Town
Blanco	65045	12/3/2021	\$ 62.72	TRVL USA Emp Miles Parking In-Town
Blanco	65045	12/10/2021	\$ 39.20	TRVL USA Emp Miles Parking In-Town
Blanco	10045	12/15/2021	\$ 15.68	TRVL USA Emp Miles Parking In-Town
Blanco	10045	1/26/2022	\$ 4.68	TRVL USA Emp Miles Parking In-Town
Blanco	65045	3/30/2022	\$ 54.99	TRVL USA Emp Miles Parking In-Town
Blanco	65045	5/18/2022	\$ 35.69	TRVL USA Emp Miles Parking In-Town
Blanco	65045	6/29/2022	\$ 63.77	TRVL USA Emp Miles Parking In-Town
Blanco-Ayala	27123	5/27/2022	\$ 14.04	TRVL USA Emp Miles Parking In-Town
BLCCS LLC	96139	9/2/2021	\$ 3,049.16	Repair and Maintenance
BLCCS LLC	96139	10/7/2021	\$ 355.00	Mechanical /Elec/Plumbing
BLCCS LLC	96139	11/4/2021	\$ 1,740.00	Mechanical /Elec/Plumbing
BLCCS LLC	96139	12/9/2021	\$ 5,420.00	Mechanical /Elec/Plumbing
BLCCS LLC	96139	2/11/2022	\$ 1,995.90	Mechanical /Elec/Plumbing
BLCCS LLC	96139	3/2/2022	\$ 2,400.00	Mechanical /Elec/Plumbing
BLCCS LLC	96139	4/6/2022	\$ 25,950.00	Mechanical /Elec/Plumbing
BLCCS LLC	96139	6/15/2022	\$ 26,570.43	Mechanical /Elec/Plumbing
BLCCS LLC	96139	6/29/2022	\$ 525.00	Mechanical /Elec/Plumbing
BLCCS LLC	96139	7/8/2022	\$ 5,865.00	Mechanical /Elec/Plumbing
BLCCS LLC	96139	8/10/2022	\$ 360.00	Mechanical /Elec/Plumbing
BLCCS LLC	96139	8/19/2022	\$ 65,926.41	Mechanical /Elec/Plumbing
Bleacher Rentals	10717	5/26/2022	\$ 3,250.00	Rental Of Equipment Expense
Blinded By Delight LLC	95224	2/10/2022	\$ 2,700.00	Repair and Maintenance

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Blinded By Delight LLC	95224	4/22/2022	\$ 2,750.00	Repair and Maintenance
Bloomsbury Publishing PLC	31938	4/8/2022	\$ 1,247.46	LIBR Electronic Resources
Blue Eon Solutions	07546	10/29/2021	\$ 5,000.00	Software Maintenance and Support
Blue Eon Solutions	07546	4/6/2022	\$ 500.00	Software Maintenance and Support
Blue Eon Solutions	07546	6/3/2022	\$ 5,000.00	Computer Software under \$5k
Blue Eon Solutions	07546	7/13/2022	\$ 10,000.00	Software Maintenance and Support
Blue Eon Solutions	07546	7/27/2022	\$ 5,000.00	Contracted Personnel Agencies
Blue Eon Solutions	07546	8/12/2022	\$ 2,625.00	Software Maintenance and Support
Blue Eon Solutions	07546	8/24/2022	\$ 500.00	Software Maintenance and Support
Blue Mango Multimedia LLC	28870	5/13/2022	\$ 9,450.00	Software Maintenance and Support
Bluetriton Brands Inc	05866	10/20/2021	\$ 27.14	Rental Of Equipment Expense
Bluetriton Brands Inc	05866	2/2/2022	\$ 21.97	Rental Of Equipment Expense
Bluetriton Brands Inc	05866	2/18/2022	\$ 71.63	Rental Of Equipment Expense
Bluetriton Brands Inc	05866	3/25/2022	\$ 65.56	Rental Of Equipment Expense
Bluetriton Brands Inc	05866	4/8/2022	\$ 39.21	Rental Of Equipment Expense
Bluetriton Brands Inc	05866	5/11/2022	\$ 34.23	Rental Of Equipment Expense
Bluetriton Brands Inc	05866	5/20/2022	\$ 16.56	Rental Of Equipment Expense
Bluetriton Brands Inc	05866	6/24/2022	\$ 13.57	Rental Of Equipment Expense
Bluetriton Brands Inc	05866	7/15/2022	\$ 97.98	Rental Of Equipment Expense
Bluetriton Brands Inc	05866	8/5/2022	\$ 39.21	Rental Of Equipment Expense
Bluetriton Brands Inc	05866	8/19/2022	\$ 32.43	Rental Of Equipment Expense
Bluum USA Inc	07252	9/3/2021	\$ 591,976.99	Tools, Equip and Furniture under 1K
Bluum USA Inc	07252	9/24/2021	\$ 11,540.00	Tools, Equip and Furniture under 1K
Bluum USA Inc	07252	11/5/2021	\$ 88,158.00	High Risk Comp & Othr IT Equip <\$5K
Bluum USA Inc	07252	11/17/2021	\$ 20,574.00	Furniture and Equipment 1K to 5K
Bluum USA Inc	07252	11/19/2021	\$ 69,337.00	Other Tech Equipment over 5K
Bluum USA Inc	07252	12/10/2021	\$ 3,723.49	Tools, Equip and Furniture under 1K
Bluum USA Inc	07252	12/17/2021	\$ 41,081.00	High Risk Comp & Othr IT Equip <\$5K
Bluum USA Inc	07252	1/14/2022	\$ 18,030.00	Instructional Supplies
Bluum USA Inc	07252	2/18/2022	\$ 6,256.00	Contracted Services
Bluum USA Inc	07252	3/4/2022	\$ 2,550.34	Instructional Supplies
Bluum USA Inc	07252	4/1/2022	\$ 559.00	NonHigh Risk Computr Equip under 1K
Bluum USA Inc	07252	4/6/2022	\$ 300.00	Tools, Equip and Furniture under 1K
Bluum USA Inc	07252	4/8/2022	\$ 20,096.88	Other High Risk Non IT Equip <\$5K
Bluum USA Inc	07252	4/15/2022	\$ 2,583.85	Tools, Equip and Furniture under 1K
Bluum USA Inc	07252	4/20/2022	\$ 3,850.00	Contracted Services
Bluum USA Inc	07252	4/22/2022	\$ 40,873.89	Furniture and Equip over 5K - 5 YRS
Bluum USA Inc	07252	4/27/2022	\$ 56,621.13	Instructional Supplies
Bluum USA Inc	07252	5/4/2022	\$ 561.17	Contracted Services
Bluum USA Inc	07252	5/11/2022	\$ 6,529.00	Tools, Equip and Furniture under 1K
Bluum USA Inc	07252	5/20/2022	\$ 339.00	Repair and Maintenance
Bluum USA Inc	07252	6/1/2022	\$ 21,490.00	High Risk Comp & Othr IT Equip <\$5K
Bluum USA Inc	07252	6/3/2022	\$ 18,975.00	NonHigh Risk Computr Equip under 1K
Bluum USA Inc	07252	6/8/2022	\$ 55,379.48	High Risk Comp & Othr IT Equip <\$5K
Bluum USA Inc	07252	6/10/2022	\$ 328.90	Tools, Equip and Furniture under 1K
Bluum USA Inc	07252	6/17/2022	\$ 224.97	Tools, Equip and Furniture under 1K
Bluum USA Inc	07252	6/24/2022	\$ 2,415.92	Furniture and Equipment 1K to 5K
Bluum USA Inc	07252	6/29/2022	\$ 2,751.66	Furniture and Equipment 1K to 5K
Bluum USA Inc	07252	7/1/2022	\$ 2,332.47	Tools, Equip and Furniture under 1K
Bluum USA Inc	07252	7/13/2022	\$ 1,897.00	High Risk Comp & Othr IT Equip <\$5K
Bluum USA Inc	07252	7/15/2022	\$ 72.00	Tools, Equip and Furniture under 1K
Bluum USA Inc	07252	7/20/2022	\$ 12,457.36	Non-Building Improvements
Bluum USA Inc	07252	7/29/2022	\$ 1,200.00	Professional Fees - Other
Bluum USA Inc	07252	8/3/2022	\$ 15,811.35	High Risk Comp & Othr IT Equip <\$5K
Bluum USA Inc	07252	8/10/2022	\$ 110.00	Tools, Equip and Furniture under 1K
Bluum USA Inc	07252	8/12/2022	\$ 3,652.94	Professional Fees - Other
Bluum USA Inc	07252	8/17/2022	\$ 889,462.66	Furniture and Equip over 5K - 5 YRS
Bluum USA Inc	07252	8/24/2022	\$ 199.00	Repair and Maintenance
Bluum USA Inc	07252	8/26/2022	\$ 34,528.19	Other High Risk Non IT Equip <\$5K
Bluum USA Inc	07252	8/31/2022	\$ 10,577.63	Contracted Services
BME Kween LLC	02019	3/24/2022	\$ 400.00	Contracted Services-Independent
Bobele	39895	9/1/2021	\$ 1,200.00	Employee Professional Development
Body Interact Inc	44727	9/29/2021	\$ 29,850.00	Lab Supplies and Materials
Boerm	52805	11/10/2021	\$ 123.20	TRVL USA Emp Miles Parking In-Town

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Boerm	52805	3/9/2022	\$ 636.42	TRVL USA Emp Transportation
Boerm	52805	4/29/2022	\$ 116.83	TRVL USA Emp Miles Parking In-Town
Boerm	52805	5/27/2022	\$ 106.47	TRVL USA Emp Miles Parking In-Town
Boerne Education Foundation	18306	5/31/2022	\$ 5,000.00	Promotional Events - Tables
Boerne Independent School District	13892	12/9/2021	\$ 12,000.00	Contracted ISD Adjunct Faculty Fall
Boerne Independent School District	13892	6/16/2022	\$ 6,600.00	Contracted ISD Adjunct Faculty Sprg
Boggs	54661	10/20/2021	\$ 2,200.00	Employee Professional Development
Boggs	11832	5/27/2022	\$ 90.00	TRVL USA Emp Meals Out Of Town
Bohmfolk	26591	11/17/2021	\$ 583.69	Lab Supplies and Materials
Bohuslav	24768	7/15/2022	\$ 1,982.86	TRVL USA Emp Lodging Out Of Town
Borrogo	79950	3/9/2022	\$ 11.70	TRVL USA Emp Miles Parking In-Town
Bosquez	13372	12/16/2021	\$ 750.00	Contracted Services
Bosquez	10257	8/12/2022	\$ 375.61	TRVL USA Emp Meals Out Of Town
Bowren	46788	8/12/2022	\$ 222.75	Employee Professional Development
Boyd	29990	10/28/2021	\$ 200.00	Contracted Services
Boyd	64738	4/1/2022	\$ 200.00	Contracted Performances + Lectures
Boyd's Camera Audio & Visual	03255	9/15/2021	\$ 920.00	Repair and Maintenance
Boyer	25982	3/4/2022	\$ 23.99	TRVL USA Emp Miles Parking In-Town
Boyer	25982	4/15/2022	\$ 33.35	TRVL USA Emp Miles Parking In-Town
Boyer	25982	4/20/2022	\$ 307.26	TRVL USA Emp Meals Out Of Town
Boyer	25982	5/4/2022	\$ 32.76	TRVL USA Emp Miles Parking In-Town
Boyer	25982	5/20/2022	\$ 50.31	TRVL INTL Emp Parking Out-Town
Boyer	25982	6/3/2022	\$ 56.75	TRVL USA Emp Miles Parking In-Town
Boyer	25982	7/1/2022	\$ 40.95	TRVL USA Emp Miles Parking In-Town
Boyer	25982	8/5/2022	\$ 11.88	TRVL USA Emp Miles Parking In-Town
Boyer	25982	8/10/2022	\$ 210.53	TRVL USA Emp Meals Out Of Town
BP Lighting Sound & Video LLC	23812	1/13/2022	\$ 11,000.00	Student Graduation Expense
BP Lighting Sound & Video LLC	23812	5/26/2022	\$ 13,400.00	Student Graduation Expense
Bracewell Llp	11333	11/4/2021	\$ 1,530.00	Outside Counsel Fees
Bracewell Llp	11333	12/17/2021	\$ 35,232.50	Professional Fees - Other
Bracewell Llp	11333	6/10/2022	\$ 225.00	Outside Counsel Fees
Bracewell Llp	11333	7/1/2022	\$ 12,027.50	Professional Fees - Other
Bracewell Llp	11333	7/8/2022	\$ 5,100.00	Professional Fees - Other
Brainfuse LLC	39291	11/19/2021	\$ 29,836.80	Contracted Services
Brainfuse LLC	39291	12/10/2021	\$ 9,999.36	Contracted Services
Brainfuse LLC	39291	4/13/2022	\$ 23,040.00	Contracted Services
Brainfuse LLC	39291	6/1/2022	\$ 6,681.60	Contracted Services
Brainfuse LLC	39291	7/8/2022	\$ 18,432.00	Contracted Services
Braintree Scientific Inc	81405	11/17/2021	\$ 386.90	Tools, Equip and Furniture under 1K
BrandFuse Inc	73234	1/14/2022	\$ 14,903.29	Advertising Exp-Promotion Materials
Brannon	38442	6/10/2022	\$ 30.88	TRVL USA Emp Miles Parking In-Town
Brannon	38442	7/15/2022	\$ 234.04	TRVL USA Emp Meals Out Of Town
Bratt	20377	7/21/2022	\$ 13,750.00	Contracted Services
Bratt Works Inc	14699	7/15/2022	\$ 13,750.00	Contracted Services
Brave, Heart & Associates	24936	8/31/2022	\$ 1,500.00	Contracted Services-Independent
Bravo	10540	5/13/2022	\$ 102.96	TRVL USA Emp Miles Parking In-Town
Bravo	10540	8/3/2022	\$ 63.18	TRVL USA Emp Miles Parking In-Town
Bravo	10540	8/5/2022	\$ 216.30	TRVL USA Emp Miles Parking In-Town
Bray Broadcast Service Inc	88959	12/1/2021	\$ 1,800.00	Contracted Services
Bray Broadcast Service Inc	88959	12/8/2021	\$ 1,800.00	Contracted Services
Bray Broadcast Service Inc	88959	1/14/2022	\$ 23,228.00	Repair and Maintenance
Bray Broadcast Service Inc	88959	1/28/2022	\$ 1,800.00	Contracted Services
Bray Broadcast Service Inc	88959	2/18/2022	\$ 1,800.00	Contracted Services
Bray Broadcast Service Inc	88959	3/30/2022	\$ 1,800.00	Contracted Services
Bray Broadcast Service Inc	88959	4/27/2022	\$ 1,800.00	Contracted Services
Bray Broadcast Service Inc	88959	5/18/2022	\$ 1,800.00	Contracted Services
Bray Broadcast Service Inc	88959	6/17/2022	\$ 1,800.00	Contracted Services
Bray Broadcast Service Inc	88959	7/13/2022	\$ 1,800.00	Contracted Services
Bray Broadcast Service Inc	88959	8/10/2022	\$ 1,800.00	Contracted Services
Brentpoint LLC	12063	5/5/2022	\$ 7,947.00	Lab Supplies and Materials
Brewer Education Research & Consulting LLC	14689	4/29/2022	\$ 49,000.00	Contracted Services
Brewer Education Research & Consulting LLC	14689	5/18/2022	\$ 487.80	Contracted Services-Independent
Briggs Equipment, Inc.	32478	12/9/2021	\$ 1,944.88	Accounts Payable Chargebacks
Briggs Equipment, Inc.	32478	3/11/2022	\$ 777.46	Contracted Services

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Briggs Equipment, Inc.	32478	5/12/2022	\$ 556.92	Repair and Maintenance
Briggs Equipment, Inc.	32478	6/2/2022	\$ 1,405.64	Accounts Payable Chargebacks
Briscoe	15512	9/15/2021	\$ 116.48	TRVL USA Emp Miles Parking In-Town
Briscoe	15512	7/8/2022	\$ 186.49	TRVL USA Emp Miles Parking In-Town
Briscoe	15512	8/12/2022	\$ 203.50	TRVL USA Emp Miles Parking In-Town
Broadcast Music Inc	03277	1/14/2022	\$ 15,723.90	Accounts Payable Chargebacks
Broadnax	59996	7/1/2022	\$ 162.00	TRVL USA Emp Meals Out Of Town
Brodart Company	03281	9/23/2021	\$ 4,284.00	LIBR Monographs
Brooks Development Authority	03290	6/30/2022	\$ 2,000.00	Promotional Events - Tables
Brooks-James	41578	5/11/2022	\$ 487.96	TRVL USA Emp Miles Parking Out-Town
Brown	10676	10/6/2021	\$ 446.32	TRVL USA Emp Miles Parking In-Town
Brown	10676	10/27/2021	\$ 311.92	TRVL USA Emp Miles Parking In-Town
Brown	10676	12/1/2021	\$ 235.76	TRVL USA Emp Miles Parking In-Town
Brown	10676	12/17/2021	\$ 415.52	TRVL USA Emp Miles Parking In-Town
Brown	40008	2/11/2022	\$ 50.00	TRVL USA Emp Travel Other
Brown	10676	2/16/2022	\$ 366.21	TRVL USA Emp Miles Parking In-Town
Brown	10676	3/9/2022	\$ 215.87	TRVL USA Emp Miles Parking In-Town
Brown	10676	4/8/2022	\$ 133.97	TRVL USA Emp Miles Parking In-Town
Brown	10676	5/6/2022	\$ 180.77	TRVL USA Emp Miles Parking In-Town
Brown	63854	5/13/2022	\$ 63.18	TRVL USA Emp Miles Parking In-Town
Brown	10676	6/10/2022	\$ 117.00	TRVL USA Emp Miles Parking In-Town
Brown	35880	6/24/2022	\$ 26.91	TRVL USA Emp Miles Parking In-Town
Brown	63854	6/29/2022	\$ 47.39	TRVL USA Emp Miles Parking In-Town
Brown	63854	7/1/2022	\$ 76.05	TRVL USA Emp Miles Parking In-Town
Brown	10676	7/22/2022	\$ 198.90	TRVL USA Emp Miles Parking In-Town
Brown	35880	8/10/2022	\$ 170.94	TRVL USA Emp Meals Out Of Town
Brown	34006	8/18/2022	\$ 912.38	TRVL USA Emp Lodging Out Of Town
Brustein & Manasevit	03297	8/18/2022	\$ 455.00	Employee Professional Development
Bryant	22510	10/29/2021	\$ 77.84	TRVL USA Emp Miles Parking In-Town
Bryant	22510	11/11/2021	\$ 101.92	TRVL USA Emp Miles Parking In-Town
Bryant	22510	12/8/2021	\$ 58.24	TRVL USA Emp Miles Parking In-Town
Bryant	22510	4/29/2022	\$ 107.64	TRVL USA Emp Miles Parking In-Town
Bryant	22510	5/18/2022	\$ 70.20	TRVL USA Emp Miles Parking In-Town
Bryant	22510	6/17/2022	\$ 206.00	TRVL USA Emp Meals Out Of Town
Bryant	22510	6/29/2022	\$ 61.43	TRVL USA Emp Miles Parking In-Town
Bryant	22510	8/24/2022	\$ 43.75	TRVL USA Emp Miles Parking In-Town
BSN Sports LLC	20254	4/23/2022	\$ 4,244.28	Tools, Equip and Furniture under 1K
BTB Contractors	82169	12/17/2021	\$ 1,500.00	Contracted Services
BTB Contractors	82169	1/5/2022	\$ 945.00	Contracted Services
BTB Contractors	82169	1/12/2022	\$ 500.00	Contracted Services
BTB Contractors	82169	2/4/2022	\$ 500.00	Contracted Services
BTB Contractors	82169	3/9/2022	\$ 500.00	Contracted Services
BTB Contractors	82169	4/6/2022	\$ 500.00	Contracted Services
BTB Contractors	82169	5/11/2022	\$ 500.00	Contracted Services
BTB Contractors	82169	6/8/2022	\$ 500.00	Contracted Services
BTB Contractors	82169	6/15/2022	\$ 3,550.00	Repair and Maintenance
BTB Contractors	82169	7/8/2022	\$ 500.00	Contracted Services
BTB Contractors	82169	8/10/2022	\$ 500.00	Contracted Services
Buckhead Meat of San Antonio LP	07019	10/27/2021	\$ 580.95	Lab Supplies and Materials
Buckhead Meat of San Antonio LP	07019	11/5/2021	\$ 26.40	Lab Supplies and Materials
Buckhead Meat of San Antonio LP	07019	11/11/2021	\$ 354.11	Lab Supplies and Materials
Buckhead Meat of San Antonio LP	07019	2/11/2022	\$ 820.60	Lab Supplies and Materials
Buckhead Meat of San Antonio LP	07019	2/18/2022	\$ 1,001.26	Lab Supplies and Materials
Buckhead Meat of San Antonio LP	07019	3/11/2022	\$ 214.16	Lab Supplies and Materials
Buckhead Meat of San Antonio LP	07019	3/23/2022	\$ 285.25	Lab Supplies and Materials
Buckhead Meat of San Antonio LP	07019	4/6/2022	\$ 199.82	Lab Supplies and Materials
Buckhead Meat of San Antonio LP	07019	4/15/2022	\$ 165.85	Lab Supplies and Materials
Buckhead Meat of San Antonio LP	07019	5/11/2022	\$ 116.36	Lab Supplies and Materials
Buckhead Meat of San Antonio LP	07019	7/29/2022	\$ 678.58	Lab Supplies and Materials
Buckhead Meat of San Antonio LP	07019	8/26/2022	\$ 3,423.96	Lab Supplies and Materials
Bud Griffin Customer Support	03306	6/9/2022	\$ 6,000.00	Software Maintenance and Support
Bud Griffin Customer Support	03306	6/15/2022	\$ 46.44	Tools, Equip and Furniture under 1K
Bud Griffin Customer Support	03306	7/14/2022	\$ 595.00	PM Individual Projects
Bud Griffin Customer Support	03306	8/31/2022	\$ 305.00	Tools, Equip and Furniture under 1K

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Bueno	83942	5/20/2022	\$ 48.39	Advertising Exp-Promotion Materials
Building Controls & Solutions	64807	11/12/2021	\$ 269.74	Repair and Maintenance
Building Controls & Solutions	64807	11/24/2021	\$ 270.54	Mechanical /Elec/Plumbing
Building Controls & Solutions	64807	12/2/2021	\$ 254.34	Mechanical /Elec/Plumbing
Building Controls & Solutions	64807	2/10/2022	\$ 1,542.24	Repair and Maintenance
Building Controls & Solutions	64807	5/5/2022	\$ 566.19	Mechanical /Elec/Plumbing
Building Controls & Solutions	64807	5/12/2022	\$ 2,944.87	Mechanical /Elec/Plumbing
Building Controls & Solutions	64807	5/31/2022	\$ 572.94	Repair and Maintenance
Building Controls & Solutions	64807	6/15/2022	\$ 849.27	Mechanical /Elec/Plumbing
Building Controls & Solutions	64807	6/30/2022	\$ 2,361.74	Furniture and Equipment 1K to 5K
Building Controls & Solutions	64807	7/7/2022	\$ 91.50	Tools, Equip and Furniture under 1K
Building Controls & Solutions	64807	8/25/2022	\$ 371.39	Repair and Maintenance
Bunnell Incorporated	99496	3/2/2022	\$ 38,900.00	Furniture and Equip over 5K - 5 YRS
Burandt LLC	90752	11/11/2021	\$ 7,900.00	Contracted Services
Burgoon Company	60911	9/1/2021	\$ 1,442.90	Office Supplies
Burgoon Company	60911	9/3/2021	\$ 14,873.65	Furniture and Equipment 1K to 5K
Burgoon Company	60911	9/8/2021	\$ 187.52	Tools, Equip and Furniture under 1K
Burgoon Company	60911	9/10/2021	\$ 144,111.88	Furniture and Equip over 5K - 10 YR
Burgoon Company	60911	9/15/2021	\$ 8,098.76	Accounts Payable Chargebacks
Burgoon Company	60911	9/17/2021	\$ 3,835.47	Mechanical /Elec/Plumbing
Burgoon Company	60911	9/22/2021	\$ 1,133.16	Repair and Maintenance
Burgoon Company	60911	9/29/2021	\$ 71.40	Repair and Maintenance
Burgoon Company	60911	10/1/2021	\$ 6,010.58	Tools, Equip and Furniture under 1K
Burgoon Company	60911	10/6/2021	\$ 3,225.47	Tools, Equip and Furniture under 1K
Burgoon Company	60911	10/8/2021	\$ 968.35	Lab Supplies and Materials
Burgoon Company	60911	10/15/2021	\$ 6,194.29	Furniture and Equip over 5K - 10 YR
Burgoon Company	60911	10/20/2021	\$ 3,107.07	Tools, Equip and Furniture under 1K
Burgoon Company	60911	10/22/2021	\$ 4,066.91	Repair and Maintenance
Burgoon Company	60911	10/27/2021	\$ 4,282.65	Lab Supplies and Materials
Burgoon Company	60911	10/29/2021	\$ 8,797.26	Repair and Maintenance
Burgoon Company	60911	11/5/2021	\$ 3,122.47	Repair and Maintenance
Burgoon Company	60911	11/10/2021	\$ 428.55	Lab Supplies and Materials
Burgoon Company	60911	11/11/2021	\$ 749.29	Repair and Maintenance
Burgoon Company	60911	11/17/2021	\$ 252.49	Repair and Maintenance
Burgoon Company	60911	11/19/2021	\$ 366.85	Floor Care
Burgoon Company	60911	11/24/2021	\$ 126.18	Pavement and Grounds
Burgoon Company	60911	12/1/2021	\$ 350.58	Repair and Maintenance
Burgoon Company	60911	12/3/2021	\$ 10,434.62	Mechanical /Elec/Plumbing
Burgoon Company	60911	12/8/2021	\$ 3,613.03	Mechanical /Elec/Plumbing
Burgoon Company	60911	12/10/2021	\$ 3,596.41	Tools, Equip and Furniture under 1K
Burgoon Company	60911	12/17/2021	\$ 37,032.41	Furniture and Equip over 5K - 10 YR
Burgoon Company	60911	1/7/2022	\$ 869.96	Repair and Maintenance
Burgoon Company	60911	1/12/2022	\$ 16,303.30	Mechanical /Elec/Plumbing
Burgoon Company	60911	1/14/2022	\$ 363.53	Repair and Maintenance
Burgoon Company	60911	1/19/2022	\$ 2,417.07	Mechanical /Elec/Plumbing
Burgoon Company	60911	1/21/2022	\$ 425.28	Repair and Maintenance
Burgoon Company	60911	2/2/2022	\$ 10,723.97	Tools, Equip and Furniture under 1K
Burgoon Company	60911	2/4/2022	\$ 34,434.42	Furniture and Equip over 5K - 5 YRS
Burgoon Company	60911	2/9/2022	\$ 782.71	Lab Supplies and Materials
Burgoon Company	60911	2/11/2022	\$ 1,724.05	Repair and Maintenance
Burgoon Company	60911	2/16/2022	\$ 1,773.13	Repair and Maintenance
Burgoon Company	60911	2/18/2022	\$ 1,454.89	Tools, Equip and Furniture under 1K
Burgoon Company	60911	2/23/2022	\$ 3,987.84	Repair and Maintenance
Burgoon Company	60911	2/25/2022	\$ 657.02	Mechanical /Elec/Plumbing
Burgoon Company	60911	3/2/2022	\$ 18,216.32	Other Miscellaneous Costs
Burgoon Company	60911	3/4/2022	\$ 6,000.33	Tools, Equip and Furniture under 1K
Burgoon Company	60911	3/9/2022	\$ 230,879.69	Furniture and Equip over 5K - 5 YRS
Burgoon Company	60911	3/11/2022	\$ 57,222.42	Furniture and Equipment 1K to 5K
Burgoon Company	60911	3/16/2022	\$ 127,318.92	Furniture and Equipment 1K to 5K
Burgoon Company	60911	3/23/2022	\$ 2,192.95	Lab Supplies and Materials
Burgoon Company	60911	3/25/2022	\$ 3,295.09	Mechanical /Elec/Plumbing
Burgoon Company	60911	3/30/2022	\$ 71,590.57	Accounts Payable Chargebacks
Burgoon Company	60911	4/1/2022	\$ 31.34	Mechanical /Elec/Plumbing
Burgoon Company	60911	4/6/2022	\$ 82.24	Repair and Maintenance

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Burgoon Company	60911	4/8/2022	\$ 22,157.80	Construction - Non Cap Improvement
Burgoon Company	60911	4/15/2022	\$ 17,051.51	Accounts Payable Chargebacks
Burgoon Company	60911	4/20/2022	\$ 5,015.57	Tools, Equip and Furniture under 1K
Burgoon Company	60911	4/22/2022	\$ 1,261.20	Tools, Equip and Furniture under 1K
Burgoon Company	60911	4/27/2022	\$ 9,197.58	Tools, Equip and Furniture under 1K
Burgoon Company	60911	4/29/2022	\$ 4,300.19	Mechanical /Elec/Plumbing
Burgoon Company	60911	5/4/2022	\$ 195,613.34	Furniture and Equip over 5K - 5 YRS
Burgoon Company	60911	5/6/2022	\$ 4,742.31	Tools, Equip and Furniture under 1K
Burgoon Company	60911	5/11/2022	\$ 32,104.06	Furniture and Equip over 5K - 5 YRS
Burgoon Company	60911	5/13/2022	\$ 1,656.21	Accounts Payable Chargebacks
Burgoon Company	60911	5/18/2022	\$ 2,199.34	Tools, Equip and Furniture under 1K
Burgoon Company	60911	5/20/2022	\$ 487.20	Repair and Maintenance
Burgoon Company	60911	5/25/2022	\$ 3,261.51	Lab Supplies and Materials
Burgoon Company	60911	5/27/2022	\$ 8,435.34	Tools, Equip and Furniture under 1K
Burgoon Company	60911	6/3/2022	\$ 31,519.29	Furniture and Equipment 1K to 5K
Burgoon Company	60911	6/8/2022	\$ 1,179.48	Tools, Equip and Furniture under 1K
Burgoon Company	60911	6/10/2022	\$ 34,631.03	Furniture and Equip over 5K - 5 YRS
Burgoon Company	60911	6/15/2022	\$ 1,697.92	Mechanical /Elec/Plumbing
Burgoon Company	60911	6/17/2022	\$ 25,280.66	Accounts Payable Chargebacks
Burgoon Company	60911	6/24/2022	\$ 2,653.49	Mechanical /Elec/Plumbing
Burgoon Company	60911	6/29/2022	\$ 3,718.42	Mechanical /Elec/Plumbing
Burgoon Company	60911	7/1/2022	\$ 484,345.73	Furniture and Equip over 5K - 5 YRS
Burgoon Company	60911	7/8/2022	\$ 11,915.26	Tools, Equip and Furniture under 1K
Burgoon Company	60911	7/15/2022	\$ 961.09	Accounts Payable Chargebacks
Burgoon Company	60911	7/20/2022	\$ 17,155.18	Furniture and Equipment 1K to 5K
Burgoon Company	60911	7/22/2022	\$ 7,840.05	Tools, Equip and Furniture under 1K
Burgoon Company	60911	7/27/2022	\$ 19,336.39	Furniture and Equipment 1K to 5K
Burgoon Company	60911	7/29/2022	\$ 1,098.46	Repair and Maintenance
Burgoon Company	60911	8/3/2022	\$ 39.53	Tools, Equip and Furniture under 1K
Burgoon Company	60911	8/5/2022	\$ 24,914.61	Furniture and Equipment 1K to 5K
Burgoon Company	60911	8/10/2022	\$ 2,880.86	Lab Supplies and Materials
Burgoon Company	60911	8/12/2022	\$ 2,720.21	Furniture and Equipment 1K to 5K
Burgoon Company	60911	8/17/2022	\$ 14,849.24	Furniture and Equipment 1K to 5K
Burgoon Company	60911	8/19/2022	\$ 6,346.06	Furniture and Equipment 1K to 5K
Burgoon Company	60911	8/24/2022	\$ 13,200.41	Lab Supplies and Materials
Burgoon Company	60911	8/26/2022	\$ 11,596.81	Accounts Payable Chargebacks
Burgoon Company	60911	8/31/2022	\$ 2,200.67	Repair and Maintenance
Bustamante	25476	11/24/2021	\$ 17.92	TRVL USA Emp Miles Parking In-Town
Bustos	55428	10/8/2021	\$ 173.60	TRVL USA Emp Miles Parking In-Town
Bustos	55428	11/17/2021	\$ 138.88	TRVL USA Emp Miles Parking In-Town
Bustos	55428	12/10/2021	\$ 190.40	TRVL USA Emp Miles Parking In-Town
Bustos	55428	2/16/2022	\$ 48.56	TRVL USA Emp Miles Parking In-Town
Bustos	55428	3/9/2022	\$ 228.74	TRVL USA Emp Miles Parking In-Town
Bustos	55428	4/20/2022	\$ 252.72	TRVL USA Emp Miles Parking In-Town
Bustos	55428	6/1/2022	\$ 235.76	TRVL USA Emp Miles Parking In-Town
Butterfly Network Inc	81682	11/24/2021	\$ 67,660.00	Furniture and Equipment 1K to 5K
Byrne Construction Services	30886	9/3/2021	\$ 494,816.82	Construction - Contracts Costs
Byrne Construction Services	30886	9/15/2021	\$ 823,047.46	Construction - Contracts Costs
Byrne Construction Services	30886	11/5/2021	\$ 929,757.81	Construction - Contracts Costs
Byrne Construction Services	30886	11/17/2021	\$ 760,399.46	Construction - Contracts Costs
Byrne Construction Services	30886	12/10/2021	\$ 309,721.55	Construction - Contracts Costs
Byrne Construction Services	30886	1/14/2022	\$ 689,919.86	Construction - Contracts Costs
Byrne Construction Services	30886	2/23/2022	\$ 568,446.95	Construction - Contracts Costs
Byrne Construction Services	30886	3/11/2022	\$ 851,440.82	Construction - Contracts Costs
Byrne Construction Services	30886	4/22/2022	\$ 897,884.10	Construction - Contracts Costs
Byrne Construction Services	30886	5/25/2022	\$ 821,965.17	Construction - Contracts Costs
Byrne Construction Services	30886	6/29/2022	\$ 606,936.45	Construction - Contracts Costs
Byrne Construction Services	30886	8/5/2022	\$ 644,933.41	Construction - Contracts Costs
Byrne Construction Services	30886	8/26/2022	\$ 522,972.31	Construction - Contracts Costs
C. B. Lumbreras M.D. PLLC	76778	5/5/2022	\$ 350.00	Contracted Services
Caballero Photography	44590	5/31/2022	\$ 300.00	Contracted Services
Cabalu	97841	4/23/2022	\$ 5,893.00	Travel Advances
Cabalu	97841	5/27/2022	\$ 311.14	TRVL Student Travel
Cabrera	76429	9/17/2021	\$ 800.00	Contracted Performances + Lectures

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
CAEL	29456	10/14/2021	\$ 11,400.00	Contracted Services
CAEL	29456	12/9/2021	\$ 12,500.00	Contracted Services
CAEL	29456	3/10/2022	\$ 12,500.00	Contracted Services
Calderon	33541	7/1/2022	\$ 2,085.18	Employee Professional Development
Calderon	33541	8/12/2022	\$ 500.00	Scholarship Disbursements
Caldron	65635	7/14/2022	\$ 1,500.00	Student Prizes, Awards, Attendance
Caldron	65635	8/11/2022	\$ 1,500.00	Student Prizes, Awards, Attendance
Caldwell	23692	7/15/2022	\$ 175.92	TRVL USA Emp Miles Parking In-Town
Caldwell	23692	8/17/2022	\$ 77.63	TRVL USA Emp Miles Parking In-Town
Calm.com Inc	77347	9/1/2021	\$ 4,788.00	Contracted Services
Calm.com Inc	77347	4/29/2022	\$ 1,652.84	Contracted Services
Calm.com Inc	77347	8/19/2022	\$ 10,246.32	Contracted Services
Calvario	13883	5/6/2022	\$ 2,200.00	Employee Professional Development
Camacho	85383	9/17/2021	\$ 87.36	TRVL USA Emp Miles Parking Out-Town
Camacho	85383	11/5/2021	\$ 87.36	TRVL USA Emp Miles Parking Out-Town
Camacho	85383	11/10/2021	\$ 107.87	TRVL USA Emp Miles Parking Out-Town
Camacho	85383	2/25/2022	\$ 265.26	TRVL USA Emp Miles Parking Out-Town
Camacho	85383	4/23/2022	\$ 300.00	TRVL USA Emp Lodging Out Of Town
Camacho	85383	4/29/2022	\$ 319.40	TRVL USA Emp Miles Parking Out-Town
Camacho	85383	5/11/2022	\$ 91.26	TRVL USA Emp Miles Parking Out-Town
Camacho	85383	6/3/2022	\$ 182.52	TRVL USA Emp Miles Parking Out-Town
Camacho	85383	7/8/2022	\$ 91.26	TRVL USA Emp Miles Parking Out-Town
Camarce	53213	9/14/2021	\$ 1,000.00	Student Stipends
Campbell	53102	7/22/2022	\$ 60.84	TRVL USA Emp Miles Parking In-Town
Campbell	05649	7/29/2022	\$ 2,200.00	Employee Professional Development
Campos	10588	11/10/2021	\$ 254.24	TRVL USA Emp Miles Parking In-Town
Campos	10588	12/10/2021	\$ 109.20	TRVL USA Emp Miles Parking In-Town
Campos	03206	8/12/2022	\$ 500.00	Scholarship Disbursements
Campos	03206	8/26/2022	\$ 1,576.00	Employee Professional Development
Campus Advantage Inc	01788	2/10/2022	\$ 5,000.00	Professional Fees - Audit
Campus Kaizen LLC	78621	11/12/2021	\$ 35,250.00	Computer Software over \$5k
Campus Kaizen LLC	78621	5/31/2022	\$ 11,000.00	Computer Software over \$5k
Campuspeak Inc	78624	9/3/2021	\$ 3,600.00	Contracted Services
Campuspeak Inc	78624	10/1/2021	\$ 2,000.00	Contracted Services
Campuspeak Inc	78624	10/15/2021	\$ 3,500.00	Contracted Performances + Lectures
Campuspeak Inc	78624	4/22/2022	\$ 6,000.00	Contracted Performances + Lectures
Campuspeak Inc	78624	4/29/2022	\$ 3,000.00	Contracted Performances + Lectures
Campuspeak Inc	78624	5/11/2022	\$ 3,600.00	Contracted Performances + Lectures
Campuspeak Inc	78624	8/12/2022	\$ 4,000.00	Contracted Performances + Lectures
Cana	60864	5/13/2022	\$ 1,020.00	Contracted Performances + Lectures
Canion	81603	4/20/2022	\$ 766.56	TRVL USA Emp Lodging Out Of Town
Cannon	54644	9/1/2021	\$ 313.80	Employee Professional Development
Cannon	54644	11/19/2021	\$ 482.29	Employee Professional Development
Cantu	07252	9/9/2021	\$ 60.00	Student Stipends - Summer
Cantu	64144	9/15/2021	\$ 1,000.00	Student Stipends
Cantu	10366	11/11/2021	\$ 11.66	Refreshments-Other
Cantu	34827	2/16/2022	\$ 502.00	TRVL USA Emp Meals Out Of Town
Cantu	42371	8/11/2022	\$ 1,500.00	Student Prizes, Awards, Attendance
Cantu	64524	8/31/2022	\$ 1,000.00	Contracted Services-Independent
Capital Supply Company	03163	5/12/2022	\$ 560.00	Lab Supplies and Materials
Capptivation Inc	84633	8/18/2022	\$ 3,000.00	Software Maintenance and Support
Carahsoft Technology Corporation	30024	9/10/2021	\$ 126,018.56	Software Maintenance and Support
Carahsoft Technology Corporation	30024	9/22/2021	\$ 80,612.55	Software Maintenance and Support
Carahsoft Technology Corporation	30024	6/29/2022	\$ 372.34	Software Maintenance and Support
Carahsoft Technology Corporation	30024	8/12/2022	\$ 48,595.38	Contracted Services
Cardenas	31239	9/16/2021	\$ 100.00	Contracted Services
Cardenas	31239	10/14/2021	\$ 200.00	Contracted Services
Cardenas	32463	8/10/2022	\$ 163.87	TRVL USA Emp Miles Parking Out-Town
Cardiovascular Credentialing International	73975	8/11/2022	\$ 2,190.00	Student Test or Certification Fee
Cardtronics USA Inc	92202	10/15/2021	\$ 1,872.00	Contracted Services
Cardtronics USA Inc	92202	11/11/2021	\$ 2,760.00	Contracted Services
Cardtronics USA Inc	92202	12/8/2021	\$ 2,686.00	Contracted Services
Cardtronics USA Inc	92202	1/12/2022	\$ 2,888.00	Contracted Services
Cardtronics USA Inc	92202	1/28/2022	\$ 3,015.00	Contracted Services

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Cardtronics USA Inc	92202	2/25/2022	\$ 3,052.00	Contracted Services
Cardtronics USA Inc	92202	3/30/2022	\$ 2,242.00	Contracted Services
Cardtronics USA Inc	92202	5/11/2022	\$ 2,892.00	Contracted Services
Cardtronics USA Inc	92202	6/15/2022	\$ 2,624.00	Contracted Services
Cardtronics USA Inc	92202	7/15/2022	\$ 2,899.05	Contracted Services
Cardtronics USA Inc	92202	8/3/2022	\$ 2,948.00	Contracted Services
Cardtronics USA Inc	92202	8/31/2022	\$ 3,038.00	Contracted Services
Career Dimensions Incorporated	03387	12/9/2021	\$ 1,200.00	Computer Software under \$5k
Career Dimensions Incorporated	03387	1/27/2022	\$ 1,029.00	Publication Subscriptions
Career Launch	78630	1/27/2022	\$ 9,690.00	Contracted Services-Independent
Career Launch	78630	7/14/2022	\$ 9,690.00	Contracted Services-Independent
Careeramerica LLC	86658	12/15/2021	\$ 85,000.00	Computer Software under \$5k
Carl Zeiss Meditec Inc	43933	12/3/2021	\$ 62,400.00	Contracted Services
Carlisle	34623	4/13/2022	\$ 2,200.00	Employee Professional Development
Carlos	15592	4/28/2022	\$ 300.00	Contracted Performances + Lectures
Carl's Backflow Testing & Repair LLC	36708	1/6/2022	\$ 2,080.00	Contracted Services
Carl's Backflow Testing & Repair LLC	36708	2/24/2022	\$ 525.00	Mechanical /Elec/Plumbing
Carl's Backflow Testing & Repair LLC	36708	3/24/2022	\$ 448.00	Mechanical /Elec/Plumbing
Carl's Backflow Testing & Repair LLC	36708	4/28/2022	\$ 2,745.00	Mechanical /Elec/Plumbing
Carl's Backflow Testing & Repair LLC	36708	5/5/2022	\$ 1,024.00	Mechanical /Elec/Plumbing
Carl's Backflow Testing & Repair LLC	36708	7/21/2022	\$ 3,000.00	Contracted Services
Carmona	43384	11/10/2021	\$ 1,000.00	Contracted Services-Independent
Carmona	71802	11/12/2021	\$ 1,000.00	Contracted Services-Independent
Carmona	71802	2/16/2022	\$ 2,000.00	Contracted Services-Independent
Carmona	43384	2/25/2022	\$ 2,000.00	Contracted Services-Independent
Carmona	73194	8/10/2022	\$ 829.96	TRVL USA Emp Miles Parking In-Town
Carnegie-Diaz	53445	7/1/2022	\$ 250.00	Employee Memberships and Dues
Carnegie-Diaz	53445	7/8/2022	\$ 982.44	TRVL USA Emp Lodging Out Of Town
Carnegie-Diaz	53445	7/29/2022	\$ 32.50	TRVL USA Emp Miles Parking In-Town
Carolina Biological Supply Company	03404	10/20/2021	\$ 1,065.49	Lab Supplies and Materials
Carolina Biological Supply Company	03404	11/11/2021	\$ 1,514.11	Lab Supplies and Materials
Carolina Biological Supply Company	03404	11/17/2021	\$ 58.70	Lab Supplies and Materials
Carolina Biological Supply Company	03404	4/6/2022	\$ 891.00	Lab Supplies and Materials
Carolina Biological Supply Company	03404	4/15/2022	\$ 28,786.70	Lab Supplies and Materials
Carolina Biological Supply Company	03404	5/4/2022	\$ 13,034.70	Lab Supplies and Materials
Carolina Biological Supply Company	03404	5/11/2022	\$ 9,504.00	Lab Supplies and Materials
Carolina Biological Supply Company	03404	5/13/2022	\$ 187.88	Lab Supplies and Materials
Carolina Biological Supply Company	03404	5/27/2022	\$ 15,201.69	Lab Supplies and Materials
Carolina Biological Supply Company	03404	6/1/2022	\$ 28,198.14	Lab Supplies and Materials
Carolina Biological Supply Company	03404	6/3/2022	\$ 677.59	Lab Supplies and Materials
Carolina Biological Supply Company	03404	6/8/2022	\$ 6,804.00	Lab Supplies and Materials
Carolina Biological Supply Company	03404	6/10/2022	\$ 26,021.21	Lab Supplies and Materials
Carolina Biological Supply Company	03404	6/15/2022	\$ 4,233.08	Lab Supplies and Materials
Carolina Biological Supply Company	03404	6/17/2022	\$ 1,431.31	Lab Supplies and Materials
Carolina Biological Supply Company	03404	6/24/2022	\$ 18,510.17	Lab Supplies and Materials
Carolina Biological Supply Company	03404	7/8/2022	\$ 637.76	Lab Supplies and Materials
Carolina Biological Supply Company	03404	7/13/2022	\$ 9,540.00	Lab Supplies and Materials
Carolina Biological Supply Company	03404	7/22/2022	\$ 739.17	Lab Supplies and Materials
Carolina Biological Supply Company	03404	7/27/2022	\$ 1,471.98	Lab Supplies and Materials
Carolina Biological Supply Company	03404	8/5/2022	\$ 3,506.40	Lab Supplies and Materials
Carolina Biological Supply Company	03404	8/31/2022	\$ 6,281.86	Lab Supplies and Materials
Car-O-Liner Southwest Company	11448	12/9/2021	\$ 12,434.50	Furniture and Equip over 5K - 5 YRS
Car-O-Liner Southwest Company	11448	5/27/2022	\$ 8,223.83	Furniture and Equipment 1K to 5K
Carpenter	01876	8/24/2022	\$ 39.78	TRVL USA Emp Miles Parking In-Town
Carranza-Zuniga	46676	8/3/2022	\$ 222.75	Employee Professional Development
Carreon	10058	8/5/2022	\$ 154.26	TRVL USA Emp Miles Parking Out-Town
Carrier Enterprise LLC	13397	9/30/2021	\$ 2,000.44	Furniture and Equipment 1K to 5K
Carrier Enterprise LLC	13397	1/6/2022	\$ 2,680.65	Furniture and Equipment 1K to 5K
Carrier Enterprise LLC	13397	1/20/2022	\$ 713.45	Repair and Maintenance
Carrillo	50091	5/20/2022	\$ 8.78	TRVL USA Emp Miles Parking In-Town
Casares	75658	6/17/2022	\$ 32.18	TRVL USA Emp Miles Parking In-Town
Casarez	12663	2/4/2022	\$ 2,085.18	Employee Professional Development
Casarez	12663	8/26/2022	\$ 114.82	Employee Professional Development
Castaneda	10134	1/12/2022	\$ 594.00	Employee Professional Development

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Castaneda	10134	6/1/2022	\$ 207.00	Employee Professional Development
Castanon	40784	2/4/2022	\$ 97.00	Employee Professional Development
Castanon	40784	5/25/2022	\$ 467.94	TRVL USA Emp Meals Out Of Town
Castanon	40784	6/1/2022	\$ 297.00	Employee Professional Development
Castillo	46659	9/23/2021	\$ 475.00	Contracted Services
Castillo	76654	10/13/2021	\$ 34.72	TRVL USA Emp Miles Parking In-Town
Castillo	76654	11/5/2021	\$ 42.56	TRVL USA Emp Miles Parking In-Town
Castillo	76654	12/3/2021	\$ 30.24	TRVL USA Emp Miles Parking In-Town
Castillo	59609	12/17/2021	\$ 5,379.89	Accounts Payable Chargebacks
Castillo	76654	3/2/2022	\$ 295.00	TRVL USA Emp Meals Out Of Town
Castillo	76654	4/8/2022	\$ 18.72	TRVL USA Emp Travel Other
Castillo	76654	5/13/2022	\$ 28.08	TRVL USA Emp Miles Parking In-Town
Castillo	31027	5/13/2022	\$ 19.89	TRVL USA Emp Miles Parking In-Town
Castillo	31027	6/17/2022	\$ 147.42	TRVL USA Emp Miles Parking In-Town
Castillo	59609	6/24/2022	\$ 102.15	TRVL USA Emp Transportation
Castillo	10442	6/24/2022	\$ 18.72	TRVL USA Emp Miles Parking In-Town
Castillo	87837	8/25/2022	\$ 585.18	Employee Professional Development
Castro	21689	4/29/2022	\$ 198.50	TRVL USA Emp Meals Out Of Town
Castro	81111	7/15/2022	\$ 259.54	TRVL USA Emp Meals Out Of Town
Catch the Next Inc	00826	9/30/2021	\$ 1,200.00	Institutional Assoc Fees and Dues
Catch the Next Inc	00826	10/7/2021	\$ 2,400.00	Employee Memberships and Dues
Catch the Next Inc	00826	12/16/2021	\$ 15,000.00	Contracted Services
Catch the Next Inc	00826	1/27/2022	\$ 2,000.00	Promotional Events - Tables
Catch the Next Inc	00826	8/18/2022	\$ 1,050.00	Employee Professional Development
Cavazos	30802	6/24/2022	\$ 24.57	TRVL USA Emp Miles Parking In-Town
Cavazos	30802	7/1/2022	\$ 20.48	TRVL USA Emp Miles Parking In-Town
Cavazos	30802	7/20/2022	\$ 2,200.00	Employee Professional Development
CDW Government Incorporated	03434	9/3/2021	\$ 1,337.01	High Risk Comp & Othr IT Equip <\$5K
CDW Government Incorporated	03434	9/15/2021	\$ 8,261.40	Tools, Equip and Furniture under 1K
CDW Government Incorporated	03434	9/24/2021	\$ 1,819.90	Tools, Equip and Furniture under 1K
CDW Government Incorporated	03434	10/6/2021	\$ 932.22	Tools, Equip and Furniture under 1K
CDW Government Incorporated	03434	10/8/2021	\$ 1,170.05	Furniture and Equipment 1K to 5K
CDW Government Incorporated	03434	11/10/2021	\$ 1,212.45	NonHigh Risk Computr Equip under 1K
CDW Government Incorporated	03434	11/24/2021	\$ 891.34	High Risk Comp & Othr IT Equip <\$5K
CDW Government Incorporated	03434	12/15/2021	\$ 172.45	Tools, Equip and Furniture under 1K
CDW Government Incorporated	03434	1/14/2022	\$ 6,000.79	Software Maintenance and Support
CDW Government Incorporated	03434	2/4/2022	\$ 1,661.99	High Risk Comp & Othr IT Equip <\$5K
CDW Government Incorporated	03434	2/23/2022	\$ 34.49	Tools, Equip and Furniture under 1K
CDW Government Incorporated	03434	2/25/2022	\$ 63,495.60	High Risk Comp & Othr IT Equip <\$5K
CDW Government Incorporated	03434	3/2/2022	\$ 326.70	Tools, Equip and Furniture under 1K
CDW Government Incorporated	03434	3/9/2022	\$ 1,047.15	Mechanical /Elec/Plumbing
CDW Government Incorporated	03434	3/11/2022	\$ 2,569.65	Tools, Equip and Furniture under 1K
CDW Government Incorporated	03434	3/25/2022	\$ 1,798.02	Other High Risk Non IT Equip <\$5K
CDW Government Incorporated	03434	4/8/2022	\$ 237.40	Tools, Equip and Furniture under 1K
CDW Government Incorporated	03434	4/13/2022	\$ 1,288.50	Tools, Equip and Furniture under 1K
CDW Government Incorporated	03434	4/15/2022	\$ 129.87	Tools, Equip and Furniture under 1K
CDW Government Incorporated	03434	4/29/2022	\$ 1,098.15	Tools, Equip and Furniture under 1K
CDW Government Incorporated	03434	5/13/2022	\$ 6,248.46	Tools, Equip and Furniture under 1K
CDW Government Incorporated	03434	5/27/2022	\$ 13,556.66	NonHigh Risk Computr Equip under 1K
CDW Government Incorporated	03434	6/1/2022	\$ 13,858.31	High Risk Comp & Othr IT Equip <\$5K
CDW Government Incorporated	03434	6/3/2022	\$ 354.29	High Risk Comp & Othr IT Equip <\$5K
CDW Government Incorporated	03434	6/15/2022	\$ 644.00	Tools, Equip and Furniture under 1K
CDW Government Incorporated	03434	6/29/2022	\$ 1,694.00	Tools, Equip and Furniture under 1K
CDW Government Incorporated	03434	7/13/2022	\$ 406.90	Tools, Equip and Furniture under 1K
CDW Government Incorporated	03434	7/20/2022	\$ 1,102.00	Tools, Equip and Furniture under 1K
CDW Government Incorporated	03434	7/22/2022	\$ 1,502.50	Other High Risk Non IT Equip <\$5K
CDW Government Incorporated	03434	8/10/2022	\$ 5,458.02	Other High Risk Non IT Equip <\$5K
CDW Government Incorporated	03434	8/19/2022	\$ 2,520.74	Tools, Equip and Furniture under 1K
CDW Government Incorporated	03434	8/24/2022	\$ 4,083.75	Tools, Equip and Furniture under 1K
CDW Government Incorporated	03434	8/31/2022	\$ 1,268.12	Other High Risk Non IT Equip <\$5K
Cedarcrest Capital LLC	83740	11/12/2021	\$ 500.00	Contracted Services
Cedarcrest Capital LLC	83740	12/16/2021	\$ 1,500.00	Contracted Services
Cedarcrest Capital LLC	83740	2/3/2022	\$ 600.00	Contracted Services
Cedarcrest Capital LLC	83740	2/24/2022	\$ 600.00	Contracted Services

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Cedarcrest Capital LLC	83740	3/31/2022	\$ 600.00	Contracted Services
Cedarcrest Capital LLC	83740	4/21/2022	\$ 600.00	Contracted Services
Cedarcrest Capital LLC	83740	5/19/2022	\$ 600.00	Contracted Services
Ceja	89174	9/17/2021	\$ 500.00	Contracted Services
Ceja	89174	9/29/2021	\$ 500.00	Contracted Services
Ceja	89174	10/13/2021	\$ 500.00	Contracted Services-Independent
Ceja	89174	10/22/2021	\$ 500.00	Contracted Services-Independent
Ceja	89174	11/11/2021	\$ 500.00	Contracted Services-Independent
Ceja	89174	12/1/2021	\$ 500.00	Contracted Services-Independent
Ceja	89174	12/8/2021	\$ 500.00	Contracted Services-Independent
Ceja	89174	12/15/2021	\$ 500.00	Contracted Services-Independent
Ceja	89174	2/4/2022	\$ 550.00	Contracted Services-Independent
Ceja	89174	2/18/2022	\$ 550.00	Contracted Services-Independent
Ceja	89174	3/4/2022	\$ 550.00	Contracted Services-Independent
Ceja	89174	3/30/2022	\$ 550.00	Contracted Services-Independent
Ceja	89174	4/15/2022	\$ 550.00	Contracted Services-Independent
Ceja	89174	4/22/2022	\$ 550.00	Contracted Services-Independent
Ceja	89174	5/13/2022	\$ 550.00	Contracted Services-Independent
Ceja	89174	5/25/2022	\$ 550.00	Contracted Services-Independent
Ceja	89174	6/10/2022	\$ 550.00	Contracted Services-Independent
Ceja	89174	7/1/2022	\$ 550.00	Contracted Services-Independent
Ceja	89174	7/27/2022	\$ 1,100.00	Contracted Services-Independent
Ceja	89174	8/17/2022	\$ 550.00	Contracted Services-Independent
Ceja	89174	8/24/2022	\$ 550.00	Contracted Services-Independent
Cengage Learning Inc	01097	9/30/2021	\$ 600.00	LIBR Electronic Resources
Cengage Learning Inc	01097	11/4/2021	\$ 20,806.34	LIBR Electronic Resources
Cengage Learning Inc	01097	11/12/2021	\$ 903.00	Tools, Equip and Furniture under 1K
Cengage Learning Inc	01097	11/24/2021	\$ 2,437.76	Furniture and Equipment 1K to 5K
Cengage Learning Inc	01097	2/10/2022	\$ 4,793.99	Instructional Supplies
Cengage Learning Inc	01097	2/17/2022	\$ 5,153.37	LIBR Electronic Resources
Cengage Learning Inc	01097	3/11/2022	\$ 899.80	Instructional Supplies
Cengage Learning Inc	01097	5/19/2022	\$ 2,788.39	Instructional Supplies
Cengage Learning Inc	01097	6/9/2022	\$ 6,000.00	GRNT Student Tuition and Fees
Cengage Learning Inc	01097	8/18/2022	\$ 22,471.09	LIBR Electronic Resources
Center for Phlebotomy Education Inc	81423	11/4/2021	\$ 428.00	Lab Supplies and Materials
Central Catholic High School	21835	3/24/2022	\$ 2,871.51	Scholarship Disbursements
Central Electric Ent & Co	53727	1/4/2022	\$ 1,460.00	Contracted Services
Central Texas Valet LLC	99625	4/21/2022	\$ 3,350.00	Contracted Services
Certiport, a Pearson VUE Business	73986	12/17/2021	\$ 19,703.00	Computer Software under \$5k
Certiport, a Pearson VUE Business	73986	3/2/2022	\$ 2,059.80	Instructional Supplies
Chaires	12829	6/24/2022	\$ 62.53	TRVL USA Emp Miles Parking In-Town
Chalk	34823	4/21/2022	\$ 250.00	Contracted Services
Challenger Ct Space Science Education	24865	2/18/2022	\$ 18,152.73	LIBR Copyright License
Chamberlain Hrdlicka White Williams & Aughtry PC	25141	9/10/2021	\$ 1,288.35	Outside Counsel Fees
Chamblin	31422	10/29/2021	\$ 38.75	Lab Supplies and Materials
Champions Machine Tool Sales	03479	1/21/2022	\$ 226,216.50	Furniture and Equip over 5K - 10 YR
Champions Machine Tool Sales	03479	2/2/2022	\$ 231,473.90	Furniture and Equip over 5K - 10 YR
Champions Machine Tool Sales	03479	5/18/2022	\$ 11,350.24	Furniture and Equip over 5K - 10 YR
Champions Machine Tool Sales	03479	7/13/2022	\$ 40,725.95	Furniture and Equip over 5K - 10 YR
Champions Machine Tool Sales	03479	7/15/2022	\$ 41,448.41	Furniture and Equip over 5K - 10 YR
Champions Machine Tool Sales	03479	8/12/2022	\$ 3,547.42	Lab Supplies and Materials
Chandler	10288	1/21/2022	\$ 293.25	Employee Professional Development
Chandler	10288	6/10/2022	\$ 4,500.00	Travel Advances
Chapter 13 Trustee	05303	9/30/2021	\$ 1,850.00	PR - Chapter 13
Chapter 13 Trustee	05303	10/28/2021	\$ 1,850.00	PR - Chapter 13
Chapter 13 Trustee	05303	11/30/2021	\$ 1,850.00	PR - Chapter 13
Chapter 13 Trustee	05303	12/16/2021	\$ 1,850.00	PR - Chapter 13
Chapter 13 Trustee	05303	1/28/2022	\$ 1,850.00	PR - Chapter 13
Chapter 13 Trustee	05303	2/25/2022	\$ 1,850.00	PR - Chapter 13
Chapter 13 Trustee	05303	3/31/2022	\$ 1,850.00	PR - Chapter 13
Chapter 13 Trustee	05303	4/28/2022	\$ 1,850.00	PR - Chapter 13
Chapter 13 Trustee	05303	5/31/2022	\$ 1,850.00	PR - Chapter 13
Chapter 13 Trustee	05303	6/30/2022	\$ 1,850.00	PR - Chapter 13
Chapter 13 Trustee	05303	7/28/2022	\$ 1,850.00	PR - Chapter 13

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Chapter 13 Trustee	05303	8/31/2022	\$ 1,850.00	PR - Chapter 13
Chastain	36347	1/14/2022	\$ 297.00	Employee Professional Development
Chavarria	68500	10/13/2021	\$ 100.00	Scholarship Disbursements
Chavez	17345	10/14/2021	\$ 500.00	Contracted Services
Chavez	10871	1/21/2022	\$ 2,200.00	Employee Professional Development
Chavez	10871	1/28/2022	\$ 500.00	Scholarship Disbursements
Chavez	10541	5/13/2022	\$ 105.30	TRVL USA Emp Miles Parking In-Town
Chavez	09406	6/10/2022	\$ 47.39	TRVL USA Emp Miles Parking In-Town
Chavez	10541	8/3/2022	\$ 95.00	TRVL USA Emp Miles Parking In-Town
Chavez	10541	8/5/2022	\$ 12.87	TRVL USA Emp Miles Parking In-Town
Chavez	34582	8/5/2022	\$ 222.50	TRVL USA Emp Meals Out Of Town
Chavez	22238	8/31/2022	\$ 1,000.00	Contracted Services-Independent
Checkbox Survey Inc	14558	6/24/2022	\$ 2,995.00	Software Maintenance and Support
Chernyshev	93187	2/10/2022	\$ 800.00	Contracted Services-Independent
Cherry	73933	7/13/2022	\$ 2,835.00	Contracted Services-Independent
Cherry	73933	7/27/2022	\$ 2,835.00	Contracted Services-Independent
Chevez	01439	6/1/2022	\$ 1,386.20	Employee Professional Development
Chevez	01439	6/15/2022	\$ 813.80	Employee Professional Development
Cheyenne River Sioux Tribe	71988	9/23/2021	\$ 1,500.00	Scholarship Disbursements
Chicken On A Stick	28305	3/11/2022	\$ 2,300.00	Refreshments-Catered
Chick-Fil-A Alamo Ranch Marketplace FSU	22602	8/11/2022	\$ 1,090.98	Refreshments-Catered
Chick-Fil-A Alamo Ranch Marketplace FSU	22602	8/25/2022	\$ 1,386.71	Refreshments-Catered
Childcare Careers, LLC	52452	11/5/2021	\$ 380.07	Contracted Personnel Agencies
Childcare Careers, LLC	52452	11/17/2021	\$ 377.11	Contracted Personnel Agencies
Childcare Careers, LLC	52452	12/1/2021	\$ 434.29	Contracted Personnel Agencies
Childcare Careers, LLC	52452	1/14/2022	\$ 164.63	Contracted Personnel Agencies
Childcare Careers, LLC	52452	2/25/2022	\$ 3,002.37	Contracted Personnel Agencies
Childcare Careers, LLC	52452	3/4/2022	\$ 621.60	Contracted Personnel Agencies
Childcare Careers, LLC	52452	3/11/2022	\$ 460.95	Contracted Personnel Agencies
Childcare Careers, LLC	52452	3/23/2022	\$ 1,389.85	Contracted Personnel Agencies
Childcare Careers, LLC	52452	4/15/2022	\$ 614.60	Contracted Personnel Agencies
Childcare Careers, LLC	52452	4/20/2022	\$ 614.60	Contracted Personnel Agencies
Childcare Careers, LLC	52452	5/20/2022	\$ 768.25	Contracted Personnel Agencies
Childcare Careers, LLC	52452	5/27/2022	\$ 768.25	Contracted Personnel Agencies
Childcare Careers, LLC	52452	6/10/2022	\$ 768.28	Contracted Personnel Agencies
Childcare Careers, LLC	52452	6/15/2022	\$ 614.60	Contracted Personnel Agencies
Childcare Careers, LLC	52452	6/17/2022	\$ 395.10	Contracted Personnel Agencies
Childcare Careers, LLC	52452	6/22/2022	\$ 768.25	Contracted Personnel Agencies
Childcare Careers, LLC	52452	8/5/2022	\$ 2,392.52	Contracted Personnel Agencies
Childcare Careers, LLC	52452	8/12/2022	\$ 4,515.87	Accounts Payable Chargebacks
Chinoransky	86177	7/15/2022	\$ 236.00	TRVL USA Emp Meals Out Of Town
Chozinski	00639	4/22/2022	\$ 500.00	Contracted Services
Christian	83901	10/15/2021	\$ 135.52	TRVL USA Emp Miles Parking In-Town
Christian	83901	10/29/2021	\$ 81.76	TRVL USA Emp Miles Parking In-Town
Christie	02062	4/22/2022	\$ 21.06	TRVL USA Emp Miles Parking In-Town
Christie	02062	5/6/2022	\$ 31.59	TRVL USA Emp Miles Parking In-Town
Chronicle of Higher Education	03517	10/14/2021	\$ 139.00	Professional Fees - Other
Chronicle of Higher Education	03517	4/7/2022	\$ 8,146.00	Publication Subscriptions
Chumbley	30425	8/5/2022	\$ 234.04	TRVL USA Emp Meals Out Of Town
Chumbley	30425	8/19/2022	\$ 2,061.48	NegExp-Agency Fund Activity
Cidi Labs LLC	88781	5/11/2022	\$ 34,016.00	Software Maintenance and Support
Cintas Corporation No 2	03527	9/1/2021	\$ 369.58	Employee Uniforms - Rental + Purch
Cintas Corporation No 2	03527	9/3/2021	\$ 3,409.23	Employee Uniforms - Rental + Purch
Cintas Corporation No 2	03527	9/3/2021	\$ 44,200.00	Janitorial Services/Supplies
Cintas Corporation No 2	03527	9/15/2021	\$ 49.08	Employee Uniforms - Rental + Purch
Cintas Corporation No 2	03527	9/17/2021	\$ 9,917.24	Repair and Maintenance
Cintas Corporation No 2	03527	9/22/2021	\$ 12,708.00	Repair and Maintenance
Cintas Corporation No 2	03527	9/24/2021	\$ 154.34	Employee Uniforms - Rental + Purch
Cintas Corporation No 2	03527	10/13/2021	\$ 32.80	Employee Uniforms - Rental + Purch
Cintas Corporation No 2	03527	10/15/2021	\$ 32.80	Employee Uniforms - Rental + Purch
Cintas Corporation No 2	03527	10/22/2021	\$ 231.51	Employee Uniforms - Rental + Purch
Cintas Corporation No 2	03527	11/17/2021	\$ 308.68	Employee Uniforms - Rental + Purch
Cintas Corporation No 2	03527	11/24/2021	\$ 506.16	Employee Uniforms - Rental + Purch
Cintas Corporation No 2	03527	12/3/2021	\$ 570.44	Employee Uniforms - Rental + Purch

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
City of San Antonio	01066	12/9/2021	\$ 2,045.34	Institutional Assoc Fees and Dues
City of San Antonio	01066	12/9/2021	\$ 2,045.34	Institutional Assoc Fees and Dues
City of San Antonio	01066	1/20/2022	\$ 675.00	Construction - Other Fees
City of San Antonio	01066	2/24/2022	\$ 2,045.34	Institutional Assoc Fees and Dues
City of San Antonio	01066	4/14/2022	\$ 2,045.34	Institutional Assoc Fees and Dues
City of San Antonio	01066	4/28/2022	\$ 500.00	Construction - Other Fees
City of San Antonio	01066	4/28/2022	\$ 100.00	Construction - Other Fees
City of San Antonio	01066	4/28/2022	\$ 100.00	Construction - Other Fees
City of San Antonio	01066	5/5/2022	\$ 20,000.00	Student Graduation Expense
City of San Antonio	01066	5/12/2022	\$ 470,370.67	TIF Payments
City of San Antonio	01066	5/26/2022	\$ 2,045.34	Institutional Assoc Fees and Dues
City of San Antonio	01066	6/16/2022	\$ 2,045.34	Institutional Assoc Fees and Dues
City of San Antonio	01066	6/16/2022	\$ 47,239.72	Student Graduation Expense
City of San Antonio	01066	6/30/2022	\$ 2,045.34	Institutional Assoc Fees and Dues
City of San Antonio	01066	8/18/2022	\$ 2,045.34	Institutional Assoc Fees and Dues
City of Schertz	24629	12/2/2021	\$ 1,350.00	Advertising Expense-Print Media
City of Schertz	24629	6/9/2022	\$ 506.25	Advertising Expense-Other
City of Schertz	24629	6/15/2022	\$ 675.00	Advertising Expense-Print Media
City of Schertz	24629	7/14/2022	\$ 675.00	Advertising Expense-Print Media
City Of Universal City	03549	9/22/2021	\$ 24,497.13	Accounts Payable Chargebacks
City Of Universal City	03549	10/21/2021	\$ 25,344.33	Accounts Payable Chargebacks
City Of Universal City	03549	11/18/2021	\$ 23,776.23	Accounts Payable Chargebacks
City Of Universal City	03549	12/16/2021	\$ 23,756.29	Accounts Payable Chargebacks
City Of Universal City	03549	1/20/2022	\$ 22,533.76	Accounts Payable Chargebacks
City Of Universal City	03549	2/17/2022	\$ 15,825.58	Accounts Payable Chargebacks
City Of Universal City	03549	3/24/2022	\$ 20,338.39	Accounts Payable Chargebacks
City Of Universal City	03549	4/14/2022	\$ 23,868.20	Accounts Payable Chargebacks
City Of Universal City	03549	5/19/2022	\$ 24,641.37	Accounts Payable Chargebacks
City Of Universal City	03549	6/16/2022	\$ 31,720.47	Accounts Payable Chargebacks
City Of Universal City	03549	7/21/2022	\$ 38,013.47	Accounts Payable Chargebacks
City Of Universal City	03549	8/18/2022	\$ 40,511.06	Accounts Payable Chargebacks
City Public Service	01073	9/9/2021	\$ 504,203.35	Accounts Payable Chargebacks
City Public Service	01073	9/9/2021	\$ 1,740.94	Accounts Payable Chargebacks
City Public Service	01073	9/16/2021	\$ 288.76	GRNT Student Living Allowances
City Public Service	01073	9/23/2021	\$ 297.23	GRNT Student Living Allowances
City Public Service	01073	10/14/2021	\$ 500,668.54	Accounts Payable Chargebacks
City Public Service	01073	10/14/2021	\$ 2,206.07	Accounts Payable Chargebacks
City Public Service	01073	11/4/2021	\$ 26,656.03	Construction - Contracts Costs
City Public Service	01073	11/12/2021	\$ 491,176.66	Accounts Payable Chargebacks
City Public Service	01073	11/12/2021	\$ 1,747.78	Accounts Payable Chargebacks
City Public Service	01073	11/24/2021	\$ 810.88	Accounts Payable Chargebacks
City Public Service	01073	12/9/2021	\$ 4,957.77	Construction - Contracts Costs
City Public Service	01073	12/9/2021	\$ 485,726.37	Accounts Payable Chargebacks
City Public Service	01073	12/9/2021	\$ 238.68	Accounts Payable Chargebacks
City Public Service	01073	12/9/2021	\$ 656.72	Accounts Payable Chargebacks
City Public Service	01073	1/6/2022	\$ 14,795.47	Construction - Contracts Costs
City Public Service	01073	1/13/2022	\$ 480,049.10	Accounts Payable Chargebacks
City Public Service	01073	1/13/2022	\$ 583.29	Accounts Payable Chargebacks
City Public Service	01073	1/13/2022	\$ 563.77	Accounts Payable Chargebacks
City Public Service	01073	2/10/2022	\$ 474,623.22	Accounts Payable Chargebacks
City Public Service	01073	2/10/2022	\$ 1,121.71	Accounts Payable Chargebacks
City Public Service	01073	2/10/2022	\$ 418.32	Accounts Payable Chargebacks
City Public Service	01073	3/10/2022	\$ 552,643.71	Accounts Payable Chargebacks
City Public Service	01073	3/10/2022	\$ 336.46	Accounts Payable Chargebacks
City Public Service	01073	3/10/2022	\$ 142.43	Accounts Payable Chargebacks
City Public Service	01073	3/31/2022	\$ 8.56	Accounts Payable Chargebacks
City Public Service	01073	4/14/2022	\$ 467,420.03	Accounts Payable Chargebacks
City Public Service	01073	4/14/2022	\$ 345.82	Accounts Payable Chargebacks
City Public Service	01073	4/14/2022	\$ 112.37	Accounts Payable Chargebacks
City Public Service	01073	4/28/2022	\$ 5,573.56	Construction - Other Fees
City Public Service	01073	5/12/2022	\$ 606,156.72	Accounts Payable Chargebacks
City Public Service	01073	5/12/2022	\$ 294.72	Accounts Payable Chargebacks
City Public Service	01073	5/19/2022	\$ 7,490.00	Construction - Other Fees
City Public Service	01073	5/19/2022	\$ 12,492.00	Construction - Other Fees

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
City Public Service	01073	6/9/2022	\$ 614,544.15	Accounts Payable Chargebacks
City Public Service	01073	6/9/2022	\$ 392.85	Accounts Payable Chargebacks
City Public Service	01073	7/14/2022	\$ 709,548.04	Accounts Payable Chargebacks
City Public Service	01073	7/14/2022	\$ 516.64	Accounts Payable Chargebacks
City Public Service	01073	8/11/2022	\$ 713,114.33	Accounts Payable Chargebacks
City Public Service	01073	8/11/2022	\$ 471.87	Accounts Payable Chargebacks
Cityink Company	13598	4/21/2022	\$ 4,900.00	Advertising Expense-Print Media
Civility Partners Inc	32122	11/4/2021	\$ 3,500.00	Contracted Services
Civility Partners Inc	32122	12/16/2021	\$ 9,050.00	Contracted Services
Civitas Learning Inc	99832	7/15/2022	\$ 41,500.00	Software Maintenance and Support
ClairVista LLC	01375	12/17/2021	\$ 3,500.00	Computer Software under \$5k
Claridge Products and Equipment Incorporated	13454	1/27/2022	\$ 7,094.08	Tools, Equip and Furniture under 1K
Clarke	84046	2/17/2022	\$ 250.00	Contracted Performances + Lectures
Clarkin	34035	10/6/2021	\$ 25.30	TRVL USA Emp Miles Parking In-Town
Classic Uniforms Incorporated	03557	3/10/2022	\$ 420.61	Lab Supplies and Materials
Classic Uniforms Incorporated	03557	4/7/2022	\$ 27.21	Lab Supplies and Materials
Classic Uniforms Incorporated	03557	4/22/2022	\$ 1,085.86	Student Prizes, Awards, Attendance
Classic Uniforms Incorporated	03557	5/26/2022	\$ 459.07	Lab Supplies and Materials
Clay	23670	6/8/2022	\$ 162.00	TRVL USA Emp Meals Out Of Town
Clay	23670	7/13/2022	\$ 254.66	TRVL USA Emp Meals Out Of Town
Clean Harbors Environmental Services Incorporated	11249	10/22/2021	\$ 2,862.28	Contracted Services
Clean Harbors Environmental Services Incorporated	11249	12/17/2021	\$ 2,774.53	Contracted Services
Clean Harbors Environmental Services Incorporated	11249	2/11/2022	\$ 2,274.50	Contracted Services
Clean Harbors Environmental Services Incorporated	11249	2/23/2022	\$ 5,787.87	Contracted Services
Clean Harbors Environmental Services Incorporated	11249	3/16/2022	\$ 2,249.55	Contracted Services
Clean Harbors Environmental Services Incorporated	11249	3/25/2022	\$ 6,518.00	Contracted Services
Clean Harbors Environmental Services Incorporated	11249	5/20/2022	\$ 1,843.00	Contracted Services
Clean Harbors Environmental Services Incorporated	11249	6/1/2022	\$ 10,384.27	Contracted Services
Clean Harbors Environmental Services Incorporated	11249	6/8/2022	\$ 16,948.03	Contracted Services
Clean Harbors Environmental Services Incorporated	11249	8/5/2022	\$ 3,136.47	Contracted Services
Clear Channel Outdoor LLC	23471	8/25/2022	\$ 6,850.00	Advertising Expense-Print Media
Clear Visions Incorporated	03566	11/24/2021	\$ 2,827.00	Advertising Expense-Print Media
Clear Visions Incorporated	03566	7/13/2022	\$ 2,066.00	Contracted Services
Clearfield Construction LLC	33367	5/13/2022	\$ 82,971.00	Construction - Contracts Costs
Clearfield Construction LLC	33367	8/5/2022	\$ 168,693.18	Construction - Contracts Costs
Cleary	23649	12/15/2021	\$ 127.00	TRVL USA Emp Transportation
Cleary	23649	4/22/2022	\$ 1,910.35	TRVL USA Emp Lodging Out Of Town
Cleary	23649	5/27/2022	\$ 864.55	TRVL USA Emp Lodging Out Of Town
Cleary	23649	6/3/2022	\$ 729.26	TRVL USA Emp Lodging Out Of Town
Cleary Zimmermann Engineers LLC	82827	12/9/2021	\$ 32,175.00	Construction - Architect Fees
Cleary Zimmermann Engineers LLC	82827	4/28/2022	\$ 10,725.00	Construction - Architect Fees
Clements	05457	9/16/2021	\$ 1,250.00	Student Prizes, Awards, Attendance
Click	36411	1/21/2022	\$ 2,200.00	Employee Professional Development
CliftonLarsonAllen LLP	30426	12/2/2021	\$ 13,500.00	Professional Fees - Audit
CliftonLarsonAllen LLP	30426	12/16/2021	\$ 9,700.00	Professional Fees - Audit
CliftonLarsonAllen LLP	30426	1/4/2022	\$ 14,100.00	Professional Fees - Audit
CliftonLarsonAllen LLP	30426	1/27/2022	\$ 243.75	Professional Fees - Audit
CliftonLarsonAllen LLP	30426	3/11/2022	\$ 10,600.00	Professional Fees - Audit
CliftonLarsonAllen LLP	30426	5/19/2022	\$ 7,875.00	Professional Fees - Audit
CliftonLarsonAllen LLP	30426	7/7/2022	\$ 6,600.00	Professional Fees - Audit
CliftonLarsonAllen LLP	30426	8/4/2022	\$ 1,853.00	Professional Fees - Audit
CliftonLarsonAllen LLP	30426	8/11/2022	\$ 2,100.00	Professional Fees - Audit
Cobb	21888	10/29/2021	\$ 134.90	Instructional Supplies
Coca-Cola Southwest Beverages LLC	18130	7/21/2022	\$ 2,441.00	Refreshments-Other
Cochran	64290	9/10/2021	\$ 1,000.00	Contracted Services-Independent
Cochran	64290	10/13/2021	\$ 1,000.00	Contracted Services-Independent
Cochran	64290	10/29/2021	\$ 1,000.00	Contracted Services-Independent
Cochran	64290	12/15/2021	\$ 1,000.00	Contracted Services-Independent
Cochran	64290	3/25/2022	\$ 1,000.00	Contracted Services-Independent
Cochran	64290	5/4/2022	\$ 1,000.00	Contracted Services-Independent
Coffee	31403	5/4/2022	\$ 39.78	TRVL USA Emp Miles Parking In-Town
Coffee	31403	6/1/2022	\$ 30.88	TRVL USA Emp Miles Parking In-Town
Coffee	31403	8/10/2022	\$ 225.88	TRVL USA Emp Meals Out Of Town
Coke	77781	9/30/2021	\$ 300.00	Contracted Services

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Cole	81795	12/17/2021	\$ 40.88	TRVL USA Emp Miles Parking In-Town
Cole	81795	8/19/2022	\$ 303.44	TRVL USA Emp Miles Parking Out-Town
Colebrack Enterprises Inc	60305	5/11/2022	\$ 4,102.00	Pavement and Grounds
Colibri System	24392	8/17/2022	\$ 1,796.42	LIBR Cataloging Supplies
College Art Assn Of America	03601	9/9/2021	\$ 695.00	Institutional Assoc Fees and Dues
College Art Assn Of America	03601	6/30/2022	\$ 695.00	Institutional Assoc Fees and Dues
College Board	07098	11/19/2021	\$ 5,964.50	Advertising Exp-Promotion Materials
College Board	07098	4/1/2022	\$ 21,875.00	Student Test or Certification Fee
College Board	07098	4/29/2022	\$ 49,997.50	Student Test or Certification Fee
College Board	07098	7/1/2022	\$ 7,000.00	Student Test or Certification Fee
College of Health Care Professions	89638	2/24/2022	\$ 14,505.00	GRNT Student Tuition and Fees
College of Health Care Professions	89638	3/24/2022	\$ 71,075.00	GRNT Student Tuition and Fees
College of Health Care Professions	89638	4/15/2022	\$ 200.00	GRNT Student Tuition and Fees
CollegeSource Incorporated	17296	5/13/2022	\$ 40,262.25	Accounts Payable Chargebacks
Collins	90109	8/5/2022	\$ 222.75	TRVL USA Emp Meals Out Of Town
Collins	81842	8/25/2022	\$ 600.00	Contracted Services-Independent
Colon	70653	6/1/2022	\$ 22.23	TRVL USA Emp Miles Parking In-Town
Columbia Advisory Group LLC	83220	11/24/2021	\$ 26,719.46	Furniture and Equipment 1K to 5K
Columbia Advisory Group LLC	83220	1/5/2022	\$ 25,243.00	Contracted Services
Columbia Contracting Incorporated	03619	10/29/2021	\$ 98,000.00	Repair and Maintenance
Columbia Contracting Incorporated	03619	11/24/2021	\$ 150,000.00	PM Individual Projects
Columbia Contracting Incorporated	03619	12/3/2021	\$ 15,800.00	Repair and Maintenance
Columbia Contracting Incorporated	03619	1/7/2022	\$ 173,000.00	PM Individual Projects
Columbia Contracting Incorporated	03619	1/21/2022	\$ 17,300.00	Budget Capacity - Non Labor
Columbia Contracting Incorporated	03619	1/26/2022	\$ 111,700.00	PM Individual Projects
Columbia Contracting Incorporated	03619	2/25/2022	\$ 13,200.00	Mechanical /Elec/Plumbing
Columbia Contracting Incorporated	03619	3/25/2022	\$ 5,300.00	Mechanical /Elec/Plumbing
Columbia Contracting Incorporated	03619	6/15/2022	\$ 8,800.00	Contracted Services
Columbia Contracting Incorporated	03619	6/17/2022	\$ 36,500.00	Mechanical /Elec/Plumbing
Columbia Contracting Incorporated	03619	7/8/2022	\$ 9,500.00	Mechanical /Elec/Plumbing
Columbia Contracting Incorporated	03619	8/19/2022	\$ 5,700.00	Repair and Maintenance
Columbia Contracting Incorporated	03619	8/31/2022	\$ 3,450.00	PM Individual Projects
Colvin	40372	5/18/2022	\$ 29.25	TRVL USA Emp Miles Parking In-Town
Colvin	40372	6/1/2022	\$ 33.93	TRVL USA Emp Miles Parking In-Town
Comal ISD	01079	12/9/2021	\$ 36,000.00	Contracted ISD Adjunct Faculty Fall
Comal ISD	01079	6/16/2022	\$ 37,800.00	Contracted ISD Adjunct Faculty Sprg
Comdata Network Inc	77697	9/3/2021	\$ 291.22	Vehicle Fuel
Comdata Network Inc	77697	9/10/2021	\$ 42.23	Vehicle Fuel
Comdata Network Inc	77697	9/10/2021	\$ 283.33	Vehicle Fuel
Comdata Network Inc	77697	9/15/2021	\$ 3,473.12	Vehicle Maintenance
Comdata Network Inc	77697	9/22/2021	\$ 47.70	Vehicle Fuel
Comdata Network Inc	77697	9/24/2021	\$ 1,147.62	Vehicle Fuel
Comdata Network Inc	77697	9/29/2021	\$ 1,788.04	Vehicle Fuel
Comdata Network Inc	77697	10/6/2021	\$ 145.16	Vehicle Fuel
Comdata Network Inc	77697	10/8/2021	\$ 598.83	Vehicle Fuel
Comdata Network Inc	77697	10/13/2021	\$ 6,188.08	Vehicle Fuel
Comdata Network Inc	77697	10/15/2021	\$ 2,827.93	Vehicle Fuel
Comdata Network Inc	77697	10/20/2021	\$ 3,014.44	Vehicle Fuel
Comdata Network Inc	77697	10/22/2021	\$ 4,079.26	Vehicle Fuel
Comdata Network Inc	77697	11/3/2021	\$ 5,086.14	Vehicle Fuel
Comdata Network Inc	77697	11/5/2021	\$ 382.40	Vehicle Fuel
Comdata Network Inc	77697	11/10/2021	\$ 590.68	Vehicle Fuel
Comdata Network Inc	77697	11/11/2021	\$ 3,971.67	Vehicle Fuel
Comdata Network Inc	77697	11/17/2021	\$ 1,681.09	Vehicle Fuel
Comdata Network Inc	77697	11/19/2021	\$ 6,819.96	Vehicle Fuel
Comdata Network Inc	77697	11/24/2021	\$ 1,574.96	Vehicle Fuel
Comdata Network Inc	77697	12/1/2021	\$ 105.21	Vehicle Fuel
Comdata Network Inc	77697	12/3/2021	\$ 476.79	Vehicle Maintenance
Comdata Network Inc	77697	12/8/2021	\$ 533.42	Vehicle Fuel
Comdata Network Inc	77697	12/10/2021	\$ 1,680.63	Vehicle Maintenance
Comdata Network Inc	77697	12/15/2021	\$ 7,397.53	Vehicle Fuel
Comdata Network Inc	77697	12/17/2021	\$ 65.08	Vehicle Fuel
Comdata Network Inc	77697	1/5/2022	\$ 302.55	Vehicle Fuel
Comdata Network Inc	77697	1/7/2022	\$ 3,217.73	Vehicle Fuel

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Comdata Network Inc	77697	1/12/2022	\$ 778.45	Vehicle Fuel
Comdata Network Inc	77697	1/14/2022	\$ 326.17	Vehicle Fuel
Comdata Network Inc	77697	1/21/2022	\$ 799.79	Vehicle Fuel
Comdata Network Inc	77697	1/28/2022	\$ 5,217.26	Vehicle Fuel
Comdata Network Inc	77697	2/4/2022	\$ 299.96	Vehicle Fuel
Comdata Network Inc	77697	2/9/2022	\$ 81.07	Vehicle Fuel
Comdata Network Inc	77697	2/11/2022	\$ 233.36	Vehicle Fuel
Comdata Network Inc	77697	2/16/2022	\$ 1,369.62	Vehicle Fuel
Comdata Network Inc	77697	2/18/2022	\$ 249.95	Vehicle Fuel
Comdata Network Inc	77697	2/23/2022	\$ 355.15	Vehicle Fuel
Comdata Network Inc	77697	2/25/2022	\$ 6,061.55	Vehicle Fuel
Comdata Network Inc	77697	3/2/2022	\$ 124.78	Vehicle Fuel
Comdata Network Inc	77697	3/4/2022	\$ 5,453.58	Vehicle Fuel
Comdata Network Inc	77697	3/9/2022	\$ 267.06	Vehicle Fuel
Comdata Network Inc	77697	3/11/2022	\$ 666.56	Vehicle Fuel
Comdata Network Inc	77697	3/16/2022	\$ 403.96	Vehicle Fuel
Comdata Network Inc	77697	3/23/2022	\$ 244.74	Vehicle Fuel
Comdata Network Inc	77697	3/25/2022	\$ 661.43	Vehicle Fuel
Comdata Network Inc	77697	3/30/2022	\$ 218.83	Vehicle Fuel
Comdata Network Inc	77697	4/1/2022	\$ 5,167.98	Vehicle Fuel
Comdata Network Inc	77697	4/6/2022	\$ 180.64	Vehicle Fuel
Comdata Network Inc	77697	4/8/2022	\$ 3,576.88	Vehicle Fuel
Comdata Network Inc	77697	4/13/2022	\$ 159.14	Vehicle Fuel
Comdata Network Inc	77697	4/15/2022	\$ 773.47	Vehicle Fuel
Comdata Network Inc	77697	4/20/2022	\$ 1,821.25	Vehicle Fuel
Comdata Network Inc	77697	4/22/2022	\$ 9,628.63	Vehicle Fuel
Comdata Network Inc	77697	4/23/2022	\$ 750.00	Vehicle Fuel
Comdata Network Inc	77697	4/29/2022	\$ 639.63	Vehicle Fuel
Comdata Network Inc	77697	5/4/2022	\$ 1,169.15	Vehicle Fuel
Comdata Network Inc	77697	5/6/2022	\$ 1,969.67	Vehicle Maintenance
Comdata Network Inc	77697	5/11/2022	\$ 970.55	Vehicle Fuel
Comdata Network Inc	77697	5/13/2022	\$ 1,426.94	Vehicle Maintenance
Comdata Network Inc	77697	5/18/2022	\$ 219.29	Vehicle Maintenance
Comdata Network Inc	77697	5/20/2022	\$ 2,250.39	Vehicle Fuel
Comdata Network Inc	77697	5/25/2022	\$ 1,908.18	Vehicle Fuel
Comdata Network Inc	77697	5/27/2022	\$ 7,062.02	Vehicle Fuel
Comdata Network Inc	77697	6/1/2022	\$ 698.52	Vehicle Maintenance
Comdata Network Inc	77697	6/3/2022	\$ 134.20	Vehicle Fuel
Comdata Network Inc	77697	6/8/2022	\$ 193.61	Vehicle Fuel
Comdata Network Inc	77697	6/10/2022	\$ 978.67	Vehicle Fuel
Comdata Network Inc	77697	6/15/2022	\$ 3,727.26	Vehicle Fuel
Comdata Network Inc	77697	6/22/2022	\$ 138.75	Vehicle Fuel
Comdata Network Inc	77697	6/24/2022	\$ 12,279.24	Vehicle Fuel
Comdata Network Inc	77697	6/29/2022	\$ 444.32	Vehicle Fuel
Comdata Network Inc	77697	7/1/2022	\$ 120.60	Vehicle Fuel
Comdata Network Inc	77697	7/6/2022	\$ 358.73	Vehicle Fuel
Comdata Network Inc	77697	7/13/2022	\$ 30.63	Vehicle Fuel
Comdata Network Inc	77697	7/15/2022	\$ 982.92	Vehicle Fuel
Comdata Network Inc	77697	7/20/2022	\$ 12,336.78	Vehicle Fuel
Comdata Network Inc	77697	7/22/2022	\$ 1,579.24	Vehicle Fuel
Comdata Network Inc	77697	8/3/2022	\$ 274.24	Vehicle Fuel
Comdata Network Inc	77697	8/5/2022	\$ 3,455.14	Vehicle Fuel
Comdata Network Inc	77697	8/10/2022	\$ 1,993.98	Vehicle Fuel
Comdata Network Inc	77697	8/12/2022	\$ 1,513.93	Vehicle Fuel
Comdata Network Inc	77697	8/17/2022	\$ 1,954.08	Vehicle Fuel
Comdata Network Inc	77697	8/19/2022	\$ 9,448.78	Vehicle Fuel
Comdata Network Inc	77697	8/26/2022	\$ 130.29	Vehicle Fuel
Comdata Network Inc	77697	8/31/2022	\$ 4,198.82	Vehicle Fuel
Comedy-Holmes	12164	6/22/2022	\$ 26.91	TRVL USA Emp Miles Parking In-Town
Comet Signs LLC	04514	8/31/2022	\$ 23,191.00	Furniture and Equip over 5K - 10 YR
Command Commissioning LLC	75956	9/1/2021	\$ 8,600.00	Construction - Other Fees
Command Commissioning LLC	75956	9/3/2021	\$ 5,200.00	Construction - Other Fees
Command Commissioning LLC	75956	9/29/2021	\$ 2,600.00	Construction - Other Fees
Command Commissioning LLC	75956	10/20/2021	\$ 6,900.00	Construction - Other Fees

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Command Commissioning LLC	75956	10/22/2021	\$ 5,380.00	Construction - Other Fees
Command Commissioning LLC	75956	10/29/2021	\$ 747.00	Construction - Other Fees
Command Commissioning LLC	75956	11/11/2021	\$ 15,855.00	Construction - Other Fees
Command Commissioning LLC	75956	12/1/2021	\$ 22,720.00	Construction - Other Fees
Command Commissioning LLC	75956	12/15/2021	\$ 4,530.00	Construction - Other Fees
Command Commissioning LLC	75956	1/12/2022	\$ 1,500.00	Construction - Other Fees
Command Commissioning LLC	75956	1/21/2022	\$ 1,010.00	Construction - Other Fees
Command Commissioning LLC	75956	1/26/2022	\$ 19,315.00	Construction - Other Fees
Command Commissioning LLC	75956	1/28/2022	\$ 4,304.00	Construction - Other Fees
Command Commissioning LLC	75956	2/2/2022	\$ 3,735.00	Construction - Other Fees
Command Commissioning LLC	75956	2/11/2022	\$ 6,481.50	Construction - Other Fees
Command Commissioning LLC	75956	3/4/2022	\$ 3,735.00	Construction - Other Fees
Command Commissioning LLC	75956	3/9/2022	\$ 980.00	Construction - Other Fees
Command Commissioning LLC	75956	3/11/2022	\$ 4,530.00	Construction - Other Fees
Command Commissioning LLC	75956	3/25/2022	\$ 8,521.50	Construction - Other Fees
Command Commissioning LLC	75956	4/1/2022	\$ 3,520.00	Construction - Other Fees
Command Commissioning LLC	75956	4/22/2022	\$ 1,500.00	Construction - Other Fees
Command Commissioning LLC	75956	4/27/2022	\$ 1,560.00	Construction - Other Fees
Command Commissioning LLC	75956	4/29/2022	\$ 7,216.50	Construction - Other Fees
Command Commissioning LLC	75956	5/18/2022	\$ 6,425.00	Construction - Other Fees
Command Commissioning LLC	75956	5/25/2022	\$ 5,125.00	Construction - Other Fees
Command Commissioning LLC	75956	6/24/2022	\$ 4,557.50	Construction - Other Fees
Command Commissioning LLC	75956	7/8/2022	\$ 5,175.00	Construction - Other Fees
Command Commissioning LLC	75956	8/19/2022	\$ 1,500.00	Construction - Architect Fees
Commercial Kitchen Parts and Service	03627	10/13/2021	\$ 576.00	Repair and Maintenance
Commercial Kitchen Parts and Service	03627	11/19/2021	\$ 228.00	Repair and Maintenance
Commercial Kitchen Parts and Service	03627	4/13/2022	\$ 653.75	Mechanical /Elec/Plumbing
Commercial Kitchen Parts and Service	03627	5/13/2022	\$ 294.50	Accounts Payable Chargebacks
Commercial Kitchen Parts and Service	03627	6/1/2022	\$ 614.58	Accounts Payable Chargebacks
Commercial Kitchen Parts and Service	03627	6/3/2022	\$ 135.60	Tools, Equip and Furniture under 1K
Commercial Kitchen Parts and Service	03627	6/24/2022	\$ 3,687.00	Repair and Maintenance
Commercial Kitchen Parts and Service	03627	7/22/2022	\$ 619.50	Mechanical /Elec/Plumbing
Commercial Pro Services Group LLC	80990	3/10/2022	\$ 28,500.00	Contracted Services
Commercial Pro Services Group LLC	80990	7/7/2022	\$ 7,500.00	Contracted Services
Commercial Services of SA	26662	2/16/2022	\$ 37,896.20	Repair and Maintenance
Comm-Fit Holdings LLC	04200	11/11/2021	\$ 524.00	Repair and Maintenance
Comm-Fit Holdings LLC	04200	1/26/2022	\$ 1,492.61	Repair and Maintenance
Comm-Fit Holdings LLC	04200	5/11/2022	\$ 524.00	Repair and Maintenance
Comm-Fit Holdings LLC	04200	6/24/2022	\$ 694.85	Repair and Maintenance
Commission on Accrediation for Health Informatics (CAHIM)	65969	1/20/2022	\$ 3,000.00	Institutional Assoc Fees and Dues
Commission On Accreditation Of	01082	8/31/2022	\$ 800.00	Institutional Assoc Fees and Dues
Commission on Accreditation of Ophthalmic Medical Programs	32030	8/25/2022	\$ 650.00	Institutional Assoc Fees and Dues
Committee on Accreditation on Edu Prog for the EMS Prof Inc	42985	12/9/2021	\$ 3,450.00	Institutional Assoc Fees and Dues
Committee on Accreditation on Edu Prog for the EMS Prof Inc	42985	5/27/2022	\$ 1,700.00	Institutional Assoc Fees and Dues
Communities In Schools Of San Antonio Inc	01083	10/14/2021	\$ 17,500.00	Contracted Services
Communities In Schools Of San Antonio Inc	01083	12/15/2021	\$ 44,697.59	Contracted Services
Communities In Schools Of San Antonio Inc	01083	2/11/2022	\$ 17,500.00	Contracted Services
Communities In Schools Of San Antonio Inc	01083	5/13/2022	\$ 44,697.59	Contracted Services
Communities In Schools Of San Antonio Inc	01083	6/15/2022	\$ 1,500.00	Promotional Events - Tables
Community College Business Officers	24169	6/9/2022	\$ 225.00	Institutional Assoc Fees and Dues
Community College League Of CA	03643	7/7/2022	\$ 522.00	LIBR Electronic Resources
Community Foundation of the Texas Hill Country	53016	5/19/2022	\$ 1,500.00	Scholarship Disbursements
Community Matters Inc	37820	10/29/2021	\$ 723.00	Advertising Expense-Print Media
Community Playthings	03652	1/21/2022	\$ 2,040.00	Instructional Supplies
Compansol	03658	10/22/2021	\$ 4,995.00	Computer Software under \$5k
Compansol	03658	10/29/2021	\$ 7,950.00	Computer Software under \$5k
Compansol	03658	11/10/2021	\$ 1,590.00	Computer Software under \$5k
Compansol	03658	2/18/2022	\$ 3,500.00	Computer Software under \$5k
Compansol	03658	3/25/2022	\$ 4,995.00	Computer Software under \$5k
Compansol	03658	4/15/2022	\$ 1,590.00	Computer Software under \$5k
Compansol	03658	6/8/2022	\$ 3,180.00	Software Maintenance and Support
Comp-E-Ware Technology Associates Inc dba Comware	41644	9/22/2021	\$ 76,500.00	Software Maintenance and Support
Complete Book and Media Supply	27041	12/17/2021	\$ 414.91	Instructional Supplies
Complete Book and Media Supply	27041	1/5/2022	\$ 141.59	Instructional Supplies

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Complete Book and Media Supply	27041	1/12/2022	\$ 1,296.64	Instructional Supplies
CompTIA Learning LLC	76522	9/10/2021	\$ 2,502.00	Computer Software under \$5k
CompTIA Learning LLC	76522	5/18/2022	\$ 2,964.00	Student Test or Certification Fee
Computer Solutions	03674	10/29/2021	\$ 7,743.79	Software Maintenance and Support
Computer Solutions	03674	4/15/2022	\$ 3,389.38	Contracted Services
Computer Solutions	03674	4/22/2022	\$ 53,875.68	NonHigh Risk Computr Equip 1K to 5K
Computer Solutions	03674	6/10/2022	\$ 5,337.60	Software Maintenance and Support
Computerized Facility Integration LLC	26301	12/16/2021	\$ 138,573.29	Software Maintenance and Support
Computerized Facility Integration LLC	26301	4/15/2022	\$ 138,574.00	Software Maintenance and Support
Comstock Independent School District	92651	3/24/2022	\$ 500.00	Scholarship Disbursements
Con10gency Consulting LLC	19746	8/4/2022	\$ 207.99	Office Supplies
Concentra Medical Centers	03684	9/15/2021	\$ 459.50	Accounts Payable Chargebacks
Concentra Medical Centers	03684	10/15/2021	\$ 173.50	Employee Background
Concentra Medical Centers	03684	11/11/2021	\$ 225.00	Employee Background
Concentra Medical Centers	03684	3/11/2022	\$ 886.00	Employee Background
Concentra Medical Centers	03684	6/10/2022	\$ 240.00	Employee Background
Concentra Medical Centers	03684	7/15/2022	\$ 185.00	Employee Background
concept3d, Inc	88381	12/17/2021	\$ 10,776.00	Software Maintenance and Support
concept3d, Inc	88381	3/4/2022	\$ 6,000.00	Contracted Services
concept3d, Inc	88381	8/19/2022	\$ 4,200.00	Contracted Services
Concord USA Inc	38613	9/17/2021	\$ 6,985.00	Software Maintenance and Support
Conductive Consulting Inc	14696	8/4/2022	\$ 40,000.00	Contracted Services
Congregation of the Sisters of Charity of the Incarnate Word	13987	5/19/2022	\$ 419.50	Scholarship Disbursements
Conocimientos Press LLC	23191	7/28/2022	\$ 1,103.26	Instructional Supplies
Constant Contact Inc	03707	10/7/2021	\$ 1,050.00	Software Maintenance and Support
Contemporary Art for San Antonio	17173	7/28/2022	\$ 10,000.00	Promotional Events - Tables
Continental Battery Company	03718	6/15/2022	\$ 2,712.03	Tools, Equip and Furniture under 1K
Continental Computer Corporation	09513	8/18/2022	\$ 350.00	Software Maintenance and Support
Contractors Apprenticeship Trust	17691	10/7/2021	\$ 236.25	Student Test or Certification Fee
Contractors Apprenticeship Trust	17691	11/4/2021	\$ 337.05	Student Test or Certification Fee
Contractors Apprenticeship Trust	17691	12/9/2021	\$ 368.55	Student Test or Certification Fee
Contractors Apprenticeship Trust	17691	1/4/2022	\$ 261.45	Student Test or Certification Fee
Contractors Apprenticeship Trust	17691	3/3/2022	\$ 97.65	Student Test or Certification Fee
Contractors Apprenticeship Trust	17691	4/7/2022	\$ 97.65	Student Test or Certification Fee
Contractors Apprenticeship Trust	17691	5/5/2022	\$ 163.80	Student Test or Certification Fee
Contractors Apprenticeship Trust	17691	5/26/2022	\$ 384.30	Student Test or Certification Fee
Contreras	00654	5/5/2022	\$ 200.00	Contracted Services-Independent
Contreras	10382	7/15/2022	\$ 58.00	TRVL USA Emp Miles Parking In-Town
Convention Services Audio Video	60049	3/4/2022	\$ 19,100.90	Contracted Services
Convention Services Audio Video	60049	6/1/2022	\$ 18,700.00	Student Graduation Expense
ConvergeOne Inc	85338	8/24/2022	\$ 2,995.00	Lab Equipment Maintenance
Cooper	75202	9/30/2021	\$ 150.00	Contracted Services
Coppola	33228	10/20/2021	\$ 87.36	TRVL USA Emp Miles Parking In-Town
Coppola	33228	10/29/2021	\$ 67.20	TRVL USA Emp Miles Parking In-Town
Coppola	33228	1/21/2022	\$ 1,947.20	Employee Professional Development
Coppola	33228	4/13/2022	\$ 734.09	TRVL USA Emp Lodging Out Of Town
Core Laboratory Supplies	59861	9/1/2021	\$ 1,500.22	Furniture and Equipment 1K to 5K
Core Laboratory Supplies	59861	9/3/2021	\$ 9,070.98	Furniture and Equipment 1K to 5K
Coronado	10099	8/10/2022	\$ 114.50	TRVL USA Emp Meals Out Of Town
Corrales	31070	6/3/2022	\$ 50.31	TRVL USA Emp Miles Parking In-Town
Corrales	31070	7/6/2022	\$ 27.50	TRVL USA Emp Miles Parking In-Town
Cortez	79930	12/3/2021	\$ 197.12	TRVL USA Emp Miles Parking In-Town
Cortez	79930	12/15/2021	\$ 311.36	TRVL USA Emp Miles Parking In-Town
Cortez	22155	2/2/2022	\$ 950.26	Employee Professional Development
Cortez	79930	3/23/2022	\$ 203.58	TRVL USA Emp Miles Parking In-Town
Cortez	79930	4/22/2022	\$ 68.32	TRVL USA Emp Miles Parking In-Town
Cortez	55101	4/22/2022	\$ 225.27	TRVL USA Emp Meals Out Of Town
Cortez	79930	4/29/2022	\$ 91.26	TRVL USA Emp Miles Parking In-Town
Cortez	79930	5/25/2022	\$ 40.37	TRVL USA Emp Miles Parking In-Town
Cortez	22155	6/1/2022	\$ 950.26	Employee Professional Development
Cortez	55101	6/3/2022	\$ 282.75	Travel Advances
Cortez	79930	6/29/2022	\$ 185.45	TRVL USA Emp Miles Parking In-Town
Cortez	79930	8/3/2022	\$ 28.08	TRVL USA Emp Miles Parking In-Town
Cortez	79930	8/5/2022	\$ 10.00	TRVL USA Emp Miles Parking In-Town

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Cortez	55101	8/5/2022	\$ 37.44	TRVL USA Emp Meals Out Of Town
Cosmic Cakery	96440	2/3/2022	\$ 464.06	Deferred Revenue-Advance Pymt
Cosmo Electric Services	39778	9/1/2021	\$ 12,540.00	Repair and Maintenance
Cosmo Electric Services	39778	2/18/2022	\$ 3,979.70	Plant Maintenance Contracts
Cosmo Electric Services	39778	5/27/2022	\$ 1,200.00	Repair and Maintenance
Cosmo Electric Services	39778	6/3/2022	\$ 1,300.00	Repair and Maintenance
Cosmo Electric Services	39778	6/17/2022	\$ 136.10	Plant Maintenance Contracts
Cosmo Electric Services	39778	8/19/2022	\$ 4,400.00	Repair and Maintenance
Costello	10916	5/25/2022	\$ 1,575.69	TRVL USA Emp Miles Parking Out-Town
Costello	10916	8/26/2022	\$ 2,022.17	TRVL USA Emp Lodging Out Of Town
Cotton Commercial USA Inc	24815	6/24/2022	\$ 2,898.00	Mechanical /Elec/Plumbing
Cotton Commercial USA Inc	24815	8/24/2022	\$ 59,500.00	Contracted Services
Council	90734	2/4/2022	\$ 17.92	TRVL INTL Emp Parking Out-Town
Council	90734	3/23/2022	\$ 50.31	TRVL USA Emp Miles Parking In-Town
Council for Advancement and Support of Education	12042	5/20/2022	\$ 3,700.00	Institutional Assoc Fees and Dues
Council for Aid to Education	73778	4/15/2022	\$ 7,000.00	Contracted Services
Council For Higher Education Accreditation	03750	11/11/2021	\$ 725.00	Institutional Assoc Fees and Dues
Council For Opportunity in Education	03752	3/10/2022	\$ 1,675.00	Employee Memberships and Dues
Council For Opportunity in Education	03752	3/10/2022	\$ 3,350.00	Employee Memberships and Dues
Council For Opportunity in Education	03752	6/23/2022	\$ 5,025.00	Employee Memberships and Dues
Council of Research and Academic Libraries	03755	3/31/2022	\$ 210.00	Employee Memberships and Dues
Council of Research and Academic Libraries	03755	5/31/2022	\$ 210.00	Institutional Assoc Fees and Dues
Council of Research and Academic Libraries	03755	6/9/2022	\$ 210.00	Institutional Assoc Fees and Dues
Council of Research and Academic Libraries	03755	6/15/2022	\$ 210.00	Institutional Assoc Fees and Dues
County of Bexar	01048	10/28/2021	\$ 100.00	Professional Fees - Other
County of Bexar	01048	4/22/2022	\$ 85,479.19	Professional Fees - Other
County of Bexar	01048	5/5/2022	\$ 60.00	Clearing - Check Reissuance
County of Bexar	01048	5/31/2022	\$ 775.00	Professional Fees - Other
County of Bexar	01048	6/23/2022	\$ 915.00	Professional Fees - Other
Coursera Inc	37946	1/12/2022	\$ 150,000.00	Contracted Services
Coursey	99756	6/2/2022	\$ 500.00	Student Stipends
CourTex Construction Inc	72421	3/23/2022	\$ 15,000.00	Repair and Maintenance
Covetrus North America	16070	9/1/2021	\$ 19.04	Lab Supplies and Materials
Covetrus North America	16070	9/3/2021	\$ 393.00	Lab Supplies and Materials
Covetrus North America	16070	9/8/2021	\$ 31.72	Lab Supplies and Materials
Covetrus North America	16070	9/15/2021	\$ 380.80	Lab Supplies and Materials
Covetrus North America	16070	11/17/2021	\$ 114.24	Lab Supplies and Materials
Covetrus North America	16070	1/26/2022	\$ 397.73	Lab Supplies and Materials
Covetrus North America	16070	2/25/2022	\$ 94.38	Lab Supplies and Materials
Covetrus North America	16070	3/2/2022	\$ 471.90	Lab Supplies and Materials
Covetrus North America	16070	5/6/2022	\$ 3,832.75	Tools, Equip and Furniture under 1K
Covetrus North America	16070	8/24/2022	\$ 2,804.83	Lab Supplies and Materials
Cowan Costumes Inc	81026	4/14/2022	\$ 2,481.02	Office Supplies
Coy-Mahula	28106	5/6/2022	\$ 26.33	TRVL USA Emp Miles Parking In-Town
CPR Fundamental & Concepts	60893	11/24/2021	\$ 800.00	Lab Supplies and Materials
CPR Fundamental & Concepts	60893	4/7/2022	\$ 875.00	Instructional Supplies
CPR Fundamental & Concepts	60893	7/14/2022	\$ 350.00	Instructional Supplies
CPR Fundamental & Concepts	60893	7/28/2022	\$ 800.00	Instructional Supplies
CPR Training Core LLC	74715	12/10/2021	\$ 4,100.00	Student Test or Certification Fee
CPR Training Core LLC	74715	12/15/2021	\$ 1,250.00	Student Test or Certification Fee
CPR Training Core LLC	74715	12/17/2021	\$ 1,400.00	Contracted Services
CPR Training Core LLC	74715	2/18/2022	\$ 3,500.00	Contracted Services
CPR Training Core LLC	74715	6/17/2022	\$ 3,500.00	Contracted Services
CPS ENERGY	22665	9/17/2021	\$ 8,130.15	Utilities - Electric and Gas
Craft Training Center of the Costal Bend	29254	9/9/2021	\$ 1,350.00	Lab Supplies and Materials
Crandall	39883	3/3/2022	\$ 63.49	Lab Supplies and Materials
Crawford Electric Supply	20888	5/20/2022	\$ 387.68	Mechanical /Elec/Plumbing
Crawford Electric Supply	20888	5/27/2022	\$ 5,910.96	Mechanical /Elec/Plumbing
Crawford Electric Supply	20888	7/27/2022	\$ 2,141.02	Mechanical /Elec/Plumbing
Creating Margin Corporation	12876	10/21/2021	\$ 5,550.00	Software Maintenance and Support
Creation Engine Inc	03777	9/3/2021	\$ 2,820.00	Accounts Payable Chargebacks
Creation Engine Inc	03777	8/3/2022	\$ 3,270.00	Software Maintenance and Support
Creative Event Services Inc	66432	10/14/2021	\$ 1,745.00	Contracted Services
Crestline Specialities Inc	03786	10/20/2021	\$ 9,826.90	Advertising Exp-Promotion Materials

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Crimestar USA LLC	23344	7/28/2022	\$ 10,850.00	Software Maintenance and Support
Crooms	33844	12/17/2021	\$ 2,035.00	Employee Professional Development
Crooms	33844	7/29/2022	\$ 165.00	Employee Professional Development
Cross	93528	6/15/2022	\$ 151.69	TRVL USA Emp Miles Parking In-Town
Cross	93528	7/29/2022	\$ 46.80	TRVL USA Emp Miles Parking In-Town
Cross	30700	8/5/2022	\$ 280.00	TRVL USA Emp Meals Out Of Town
Cross	30700	8/19/2022	\$ 375.00	Student Registrations
Cruising Kitchens LLC	88445	3/11/2022	\$ 16,625.00	Contracted Services
Cruising Kitchens LLC	88445	3/24/2022	\$ 8,312.50	Contracted Services
Cruising Kitchens LLC	88445	8/11/2022	\$ 8,312.50	Contracted Services
Cruz	36485	10/20/2021	\$ 1,542.00	Employee Professional Development
Cruz	36485	4/13/2022	\$ 658.00	Employee Professional Development
Cruz-Llanes	96854	1/14/2022	\$ 44.80	TRVL USA Emp Miles Parking In-Town
Cruz-Llanes	96854	4/13/2022	\$ 70.00	TRVL USA Emp Miles Parking In-Town
Cruz-Llanes	96854	4/15/2022	\$ 143.36	TRVL USA Emp Miles Parking In-Town
Cuevas	84450	4/21/2022	\$ 500.00	Contracted Performances + Lectures
Culligan Water Conditioning	03820	10/1/2021	\$ 80.00	Repair and Maintenance
Culligan Water Conditioning	03820	10/6/2021	\$ 81.20	Repair and Maintenance
Culligan Water Conditioning	03820	10/20/2021	\$ 210.00	Repair and Maintenance
Culligan Water Conditioning	03820	11/5/2021	\$ 80.00	Repair and Maintenance
Culligan Water Conditioning	03820	11/11/2021	\$ 279.50	Lab Supplies and Materials
Culligan Water Conditioning	03820	12/3/2021	\$ 80.00	Repair and Maintenance
Culligan Water Conditioning	03820	12/10/2021	\$ 1,460.12	Accounts Payable Chargebacks
Culligan Water Conditioning	03820	1/7/2022	\$ 80.00	Repair and Maintenance
Culligan Water Conditioning	03820	2/4/2022	\$ 84.00	Repair and Maintenance
Culligan Water Conditioning	03820	3/4/2022	\$ 84.00	Repair and Maintenance
Culligan Water Conditioning	03820	4/6/2022	\$ 84.00	Repair and Maintenance
Culligan Water Conditioning	03820	5/11/2022	\$ 84.00	Repair and Maintenance
Culligan Water Conditioning	03820	6/3/2022	\$ 294.00	Repair and Maintenance
Culligan Water Conditioning	03820	7/8/2022	\$ 84.00	Repair and Maintenance
Culligan Water Conditioning	03820	8/5/2022	\$ 84.00	Repair and Maintenance
Cumberland County Child Support Enforcement	73359	9/14/2021	\$ 92.00	PR - Child Support
Cumberland County Child Support Enforcement	73359	9/30/2021	\$ 92.00	PR - Child Support
Cumberland County Child Support Enforcement	73359	10/14/2021	\$ 92.00	PR - Child Support
Cumberland County Child Support Enforcement	73359	10/28/2021	\$ 92.00	PR - Child Support
Cumberland County Child Support Enforcement	73359	11/12/2021	\$ 92.00	PR - Child Support
Cumberland County Child Support Enforcement	73359	11/30/2021	\$ 92.00	PR - Child Support
Cumberland County Child Support Enforcement	73359	12/9/2021	\$ 92.00	PR - Child Support
Cumberland County Child Support Enforcement	73359	12/16/2021	\$ 92.00	PR - Child Support
Cumberland County Child Support Enforcement	73359	1/13/2022	\$ 92.00	PR - Child Support
Cumberland County Child Support Enforcement	73359	1/28/2022	\$ 92.00	PR - Child Support
Cumberland County Child Support Enforcement	73359	2/16/2022	\$ 92.00	PR - Child Support
Cumberland County Child Support Enforcement	73359	2/25/2022	\$ 92.00	PR - Child Support
Cumberland County Child Support Enforcement	73359	3/10/2022	\$ 92.00	PR - Child Support
Cumberland County Child Support Enforcement	73359	3/31/2022	\$ 92.00	PR - Child Support
Cumberland County Child Support Enforcement	73359	4/14/2022	\$ 92.00	PR - Child Support
Cumberland County Child Support Enforcement	73359	4/28/2022	\$ 92.00	PR - Child Support
Cumberland County Child Support Enforcement	73359	5/12/2022	\$ 92.00	PR - Child Support
Cumberland County Child Support Enforcement	73359	5/31/2022	\$ 92.00	PR - Child Support
Cumberland County Child Support Enforcement	73359	6/15/2022	\$ 92.00	PR - Child Support
Cumberland County Child Support Enforcement	73359	6/30/2022	\$ 92.00	PR - Child Support
Cumberland County Child Support Enforcement	73359	7/14/2022	\$ 92.00	PR - Child Support
Cumberland County Child Support Enforcement	73359	7/28/2022	\$ 92.00	PR - Child Support
Cumberland County Child Support Enforcement	73359	8/12/2022	\$ 92.00	PR - Child Support
Cumberland County Child Support Enforcement	73359	8/31/2022	\$ 92.00	PR - Child Support
Cumbie	18885	11/4/2021	\$ 2,300.00	Contracted Performances + Lectures
Cummins Sales and Service	89634	1/28/2022	\$ 2,769.53	Contracted Services
Cummins Southern Plains LLC	03821	8/31/2022	\$ 3,889.83	Lab Supplies and Materials
Curriculum Associates	03826	4/29/2022	\$ 2,327.60	Instructional Supplies
CyberVista LLC	04788	5/13/2022	\$ 7,500.00	Computer Software under \$5k
Cycas Hills Property Management	19927	6/30/2022	\$ 1,000.00	GRNT Student Living Allowances
Cytek Media Systems Incorporated	03840	3/31/2022	\$ 17,581.00	Instructional Supplies
D & H Distributing Company	03842	10/22/2021	\$ 1,798.70	Inventory
D & H Distributing Company	03842	12/3/2021	\$ 1,746.54	Inventory

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
D & H Distributing Company	03842	5/25/2022	\$ 3,144.13	Inventory
D & H Distributing Company	03842	6/1/2022	\$ 127.92	Inventory
D Stafford and Associates	41372	8/4/2022	\$ 249.00	Employee Professional Development
Dailey and Wells Communications Incorporated	10752	10/13/2021	\$ 21,367.44	Repair and Maintenance
Dailey and Wells Communications Incorporated	10752	8/5/2022	\$ 1,752.60	Tools, Equip and Furniture under 1K
Dalrymple	12617	11/17/2021	\$ 435.26	TRVL USA Emp Miles Parking Out-Town
Dalrymple	12617	7/8/2022	\$ 377.24	TRVL USA Emp Miles Parking Out-Town
D'Amico	37900	7/13/2022	\$ 162.00	TRVL USA Emp Meals Out Of Town
Dance and Joy DJ	22241	7/14/2022	\$ 250.00	Contracted Services-Independent
Daneen Milam, PhD, PC	21601	7/21/2022	\$ 4,900.00	Employee Background
Daniels	24688	5/18/2022	\$ 2,200.00	Employee Professional Development
Dansby	77571	2/25/2022	\$ 247.00	TRVL USA Emp Meals Out Of Town
Dansby	77571	4/1/2022	\$ 17.55	TRVL USA Emp Miles Parking In-Town
Dansby	77571	4/22/2022	\$ 23.40	TRVL USA Emp Miles Parking In-Town
Dansby	77571	6/1/2022	\$ 23.40	TRVL USA Emp Miles Parking In-Town
Dansby	77571	6/24/2022	\$ 109.98	TRVL USA Emp Miles Parking In-Town
Dansby	77571	7/1/2022	\$ 95.94	TRVL USA Emp Miles Parking In-Town
Darlene Casias Interiors LP	28068	7/13/2022	\$ 2,683.14	Tools, Equip and Furniture under 1K
Data Brains Inc	74966	5/13/2022	\$ 84,175.00	Contracted Services
Data Brains Inc	74966	5/25/2022	\$ 88,400.00	Employee Professional Development
Data Brains Inc	74966	6/10/2022	\$ 25,000.00	Contracted Services
Data Brains Inc	74966	7/1/2022	\$ 10,175.00	Contracted Services
Data Optics Cable Incorporated	03871	10/20/2021	\$ 55,569.60	Contracted Services
Data Optics Cable Incorporated	03871	12/3/2021	\$ 2,594.35	Contracted Services
Data Optics Cable Incorporated	03871	12/15/2021	\$ 2,082.00	Lab Supplies and Materials
Data Optics Cable Incorporated	03871	1/14/2022	\$ 4,147.90	Lab Supplies and Materials
Data Optics Cable Incorporated	03871	1/26/2022	\$ 6,566.00	Lab Supplies and Materials
Data Optics Cable Incorporated	03871	4/8/2022	\$ 607.12	Lab Supplies and Materials
Data Optics Cable Incorporated	03871	5/25/2022	\$ 279.00	Mechanical /Elec/Plumbing
Data Optics Cable Incorporated	03871	6/15/2022	\$ 3,452.75	Tools, Equip and Furniture under 1K
Data Optics Cable Incorporated	03871	7/6/2022	\$ 107.60	Tools, Equip and Furniture under 1K
Data Optics Cable Incorporated	03871	7/27/2022	\$ 94.15	Tools, Equip and Furniture under 1K
Data Optics Cable Incorporated	03871	8/24/2022	\$ 850.25	Tools, Equip and Furniture under 1K
Davenport	40830	5/13/2022	\$ 140.00	Contracted Performances + Lectures
Davenport	38095	8/12/2022	\$ 427.48	TRVL USA Emp Miles Parking In-Town
David F Trujillo & Associates	91472	9/3/2021	\$ 7,500.00	Contracted Services
David F Trujillo & Associates	91472	9/22/2021	\$ 7,500.00	Contracted Services
David F Trujillo & Associates	91472	1/14/2022	\$ 4,250.00	Contracted Services
David Lee Garza y los Musicales	64363	4/6/2022	\$ 1,000.00	Contracted Services-Independent
David Lee Garza y los Musicales	64363	4/8/2022	\$ 5,000.00	Contracted Services-Independent
Davis	40346	9/1/2021	\$ 137.66	Refreshments-Other
Davis	40346	2/9/2022	\$ 51.08	Refreshments-Other
Dawson	13790	6/9/2022	\$ 400.00	Contracted Services
Dawson	12606	7/1/2022	\$ 80.15	TRVL USA Emp Miles Parking In-Town
Dawson	12606	7/15/2022	\$ 23.75	TRVL USA Emp Miles Parking In-Town
Day One Physical Therapy	08962	5/5/2022	\$ 150.00	Contracted Performances + Lectures
DaySmart Software LLC	80368	8/11/2022	\$ 1,788.00	Computer Software under \$5k
De Hoyos	24559	1/28/2022	\$ 792.00	Employee Professional Development
De La Cruz	37704	8/19/2022	\$ 292.59	Employee Professional Development
De La Fuente	34832	5/13/2022	\$ 84.40	Lab Supplies and Materials
De La Garza Fence & Supply Company	03895	9/24/2021	\$ 325.00	Contracted Services
De La Garza Fence & Supply Company	03895	10/27/2021	\$ 2,562.22	Contracted Services
De La Garza Fence & Supply Company	03895	1/5/2022	\$ 412.84	Repair and Maintenance
De La Garza Fence & Supply Company	03895	5/18/2022	\$ 1,252.62	Repair and Maintenance
De La O	30419	9/9/2021	\$ 60.00	Student Stipends - Summer
De La Rosa	78460	11/3/2021	\$ 88.40	Office Supplies
De La Rosa	78460	6/29/2022	\$ 18.72	TRVL USA Emp Miles Parking In-Town
De Leon	12126	3/23/2022	\$ 43.29	TRVL USA Emp Miles Parking In-Town
De Leon	84546	4/7/2022	\$ 600.00	Contracted Services-Independent
De Leon	12126	5/4/2022	\$ 10.53	TRVL USA Emp Miles Parking In-Town
De Leon	12126	7/1/2022	\$ 28.08	TRVL USA Emp Miles Parking In-Town
De Leon	12126	8/17/2022	\$ 5.00	TRVL USA Emp Miles Parking In-Town
De Leon Davila	96686	3/3/2022	\$ 600.00	Contracted Performances + Lectures
De Los Santos	67912	4/1/2022	\$ 200.00	Contracted Services

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
De Los Santos	67912	4/6/2022	\$ 200.00	Contracted Services
De Los Santos	67912	4/23/2022	\$ 515.00	Contracted Performances + Lectures
De Los Santos	67912	4/29/2022	\$ 195.00	Contracted Services
De Los Santos	67912	5/6/2022	\$ 1,040.00	Contracted Services
De Los Santos	67912	7/22/2022	\$ 195.00	Contracted Services
De Los Santos	67912	8/5/2022	\$ 50.00	Contracted Performances + Lectures
De Luna-Jones	10603	9/15/2021	\$ 45.00	TRVL USA Emp Miles Parking In-Town
De Luna-Jones	10603	11/11/2021	\$ 33.60	TRVL USA Emp Miles Parking In-Town
De Luna-Jones	10603	12/17/2021	\$ 64.88	TRVL USA Emp Miles Parking In-Town
De Luna-Jones	10603	5/11/2022	\$ 29.84	TRVL USA Emp Miles Parking In-Town
De Luna-Jones	10603	6/10/2022	\$ 70.79	TRVL USA Emp Miles Parking In-Town
De Luna-Jones	10603	8/10/2022	\$ 54.38	TRVL USA Emp Miles Parking In-Town
De Oliveira	31257	2/25/2022	\$ 411.94	TRVL USA Emp Meals Out Of Town
de Wolfe Music USA Inc	77755	12/17/2021	\$ 1,200.00	Accounts Payable Chargebacks
Deadrick	55310	8/18/2022	\$ 298.75	TRVL USA Emp Miles Parking Out-Town
Dealers Electric Supply	03899	3/25/2022	\$ 91.40	Contracted Services
Dealers Electric Supply	03899	7/20/2022	\$ 435.36	Mechanical /Elec/Plumbing
Dealers Electric Supply	03899	7/29/2022	\$ 167.41	Repair and Maintenance
Dealers Electric Supply	03899	8/3/2022	\$ 98.40	Repair and Maintenance
Dealers Electric Supply	03899	8/5/2022	\$ 257.61	Mechanical /Elec/Plumbing
Dealers Electric Supply	03899	8/24/2022	\$ 1,140.00	Mechanical /Elec/Plumbing
Deason Animal Hospital Inc	21893	5/26/2022	\$ 1,138.50	Lab Supplies and Materials
DeCoty Coffee Company	24497	10/8/2021	\$ 647.00	Lab Supplies and Materials
DeCoty Coffee Company	24497	4/6/2022	\$ 732.00	Lab Supplies and Materials
DeCoty Coffee Company	24497	8/12/2022	\$ 548.00	Lab Supplies and Materials
Deer Oaks EAP Services LLC	03903	9/1/2021	\$ 19,797.19	BEN Employee Assistance Program
Deer Oaks EAP Services LLC	03903	12/3/2021	\$ 12,836.18	BEN Employee Assistance Program
Deer Oaks EAP Services LLC	03903	12/17/2021	\$ 13,115.95	BEN Employee Assistance Program
Deer Oaks EAP Services LLC	03903	1/21/2022	\$ 23,553.31	BEN Employee Assistance Program
Deer Oaks EAP Services LLC	03903	3/2/2022	\$ 20,822.09	BEN Employee Assistance Program
Deer Oaks EAP Services LLC	03903	5/27/2022	\$ 37,514.11	BEN Employee Assistance Program
Deer Oaks EAP Services LLC	03903	6/24/2022	\$ 8,758.74	BEN Employee Assistance Program
Deer Oaks EAP Services LLC	03903	7/27/2022	\$ 9,960.92	BEN Employee Assistance Program
DeGennaro	60555	5/12/2022	\$ 140.00	Contracted Performances + Lectures
Dehoyos-O'Connor	11583	1/12/2022	\$ 117.60	TRVL USA Emp Miles Parking In-Town
Dehoyos-O'Connor	11583	2/9/2022	\$ 102.92	TRVL USA Emp Miles Parking In-Town
Dehoyos-O'Connor	11583	2/23/2022	\$ 14.04	TRVL USA Emp Miles Parking In-Town
Dehoyos-O'Connor	11583	3/11/2022	\$ 339.00	TRVL USA Emp Miles Parking Out-Town
Dehoyos-O'Connor	11583	4/29/2022	\$ 104.13	TRVL USA Emp Miles Parking In-Town
Dehoyos-O'Connor	11583	6/8/2022	\$ 246.88	TRVL USA Emp Meals Out Of Town
Dehoyos-O'Connor	11583	7/22/2022	\$ 104.13	TRVL USA Emp Miles Parking In-Town
Del Alma Publications LLC	13471	5/26/2022	\$ 240.80	Contracted Services
Del Angel	49846	5/12/2022	\$ 140.00	Contracted Performances + Lectures
Deleon	48086	4/28/2022	\$ 100.00	Contracted Performances + Lectures
Delgado	75326	2/9/2022	\$ 891.00	Employee Professional Development
Delgado	75326	7/6/2022	\$ 1,188.00	Employee Professional Development
Delgado Keesee	08978	6/10/2022	\$ 350.00	Contracted Services
Dell Financial Services LLC	12897	4/1/2022	\$ 23,888.40	Software Maintenance and Support
Dell Marketing LP	03909	9/1/2021	\$ 310,284.48	High Risk Comp & Othr IT Equip <\$5K
Dell Marketing LP	03909	9/15/2021	\$ 2,187.00	Software Maintenance and Support
Dell Marketing LP	03909	9/29/2021	\$ 11,830.96	NonHigh Risk Computr Equip 1K to 5K
Dell Marketing LP	03909	10/22/2021	\$ 9,176.00	All Computers & Tech Equip over 5K
Dell Marketing LP	03909	10/27/2021	\$ 2,099.00	High Risk Comp & Othr IT Equip <\$5K
Dell Marketing LP	03909	11/3/2021	\$ 611.00	NonHigh Risk Computr Equip under 1K
Dell Marketing LP	03909	11/10/2021	\$ 5,673.80	Software Maintenance and Support
Dell Marketing LP	03909	11/17/2021	\$ 238.30	Software Maintenance and Support
Dell Marketing LP	03909	12/1/2021	\$ 4,760.24	All Computers & Tech Equip over 5K
Dell Marketing LP	03909	12/17/2021	\$ 9,928.00	Accounts Payable Chargebacks
Dell Marketing LP	03909	1/5/2022	\$ 958.00	High Risk Comp & Othr IT Equip <\$5K
Dell Marketing LP	03909	1/12/2022	\$ 1,396,836.10	High Risk Comp & Othr IT Equip <\$5K
Dell Marketing LP	03909	2/2/2022	\$ 17,980.00	NonHigh Risk Computr Equip 1K to 5K
Dell Marketing LP	03909	2/4/2022	\$ 6,043.88	Office Supplies
Dell Marketing LP	03909	2/9/2022	\$ 56,784.00	Other Tech Equipment over 5K
Dell Marketing LP	03909	2/16/2022	\$ 12,894.00	High Risk Comp & Othr IT Equip <\$5K

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Dell Marketing LP	03909	2/23/2022	\$ 374.29	Office Supplies
Dell Marketing LP	03909	2/25/2022	\$ 10,995.00	High Risk Comp & Othr IT Equip <\$5K
Dell Marketing LP	03909	3/9/2022	\$ 1,378.00	Computer Dsktp/Laptp/Tablets <5K
Dell Marketing LP	03909	3/11/2022	\$ 173,239.53	High Risk Comp & Othr IT Equip <\$5K
Dell Marketing LP	03909	3/23/2022	\$ 7,101.00	High Risk Comp & Othr IT Equip <\$5K
Dell Marketing LP	03909	3/25/2022	\$ 13,585.68	Software Maintenance and Support
Dell Marketing LP	03909	4/1/2022	\$ 235,798.96	High Risk Comp & Othr IT Equip <\$5K
Dell Marketing LP	03909	4/29/2022	\$ 522,820.00	High Risk Comp & Othr IT Equip <\$5K
Dell Marketing LP	03909	5/4/2022	\$ 7,329.20	Tools, Equip and Furniture under 1K
Dell Marketing LP	03909	5/11/2022	\$ 39,978.89	Contracted Services
Dell Marketing LP	03909	5/13/2022	\$ 465.48	Office Supplies
Dell Marketing LP	03909	5/18/2022	\$ 5,180.00	High Risk Comp & Othr IT Equip <\$5K
Dell Marketing LP	03909	6/24/2022	\$ 201,839.88	Contracted Services
Dell Marketing LP	03909	7/1/2022	\$ 1,796.00	Tools, Equip and Furniture under 1K
Dell Marketing LP	03909	7/15/2022	\$ 203,556.00	High Risk Comp & Othr IT Equip <\$5K
Dell Marketing LP	03909	7/20/2022	\$ 308,419.00	High Risk Comp & Othr IT Equip <\$5K
Dell Marketing LP	03909	7/29/2022	\$ 44,648.24	Software Maintenance and Support
Dell Marketing LP	03909	8/5/2022	\$ 45,249.00	NonHigh Risk Computr Equip under 1K
Dell Marketing LP	03909	8/12/2022	\$ 1,554.59	NonHigh Risk Computr Equip 1K to 5K
DeMont	21784	5/20/2022	\$ 29.25	TRVL USA Emp Miles Parking In-Town
DeMont	21784	6/3/2022	\$ 152.70	TRVL USA Emp Meals Out Of Town
Denoyer-Geppert Science Company	03922	8/4/2022	\$ 7,800.00	Lab Supplies and Materials
Department of Treasury FY20	76552	9/2/2021	\$ 5,178.00	Refund Chapter 33
Department of Treasury FY20	76552	2/10/2022	\$ 1,274.66	Refund Chapter 33
Department of Treasury-FY21	18435	9/2/2021	\$ 891.69	Refund Chapter 33
Department of Treasury-FY21	18435	2/10/2022	\$ 519.00	Refund Chapter 33
Department of Treasury-FY22	58830	1/4/2022	\$ 3,072.80	Refund Chapter 33
Department of Treasury-FY22	58830	2/10/2022	\$ 810.31	Refund Chapter 33
Department of Treasury-FY22	58830	5/31/2022	\$ 1,770.00	Refund Chapter 33
DePaul University	86085	12/9/2021	\$ 500.00	Contracted Services
Design Science Incorporated	03931	5/25/2022	\$ 675.00	Software Maintenance and Support
DeStefano	59836	7/1/2022	\$ 158.11	TRVL USA Emp Transportation
Development Cubed Software Inc	81836	5/25/2022	\$ 2,609.50	Software Maintenance and Support
Development Cubed Software Inc	81836	6/15/2022	\$ 2,934.00	Student Graduation Expense
Dewinne Equipment Company	03933	8/12/2022	\$ 1,639.14	Vehicle Maintenance
Dewitt	12841	4/27/2022	\$ 588.82	TRVL USA Emp Transportation
Dewitt	12841	5/25/2022	\$ 842.08	TRVL USA Emp Meals Out Of Town
Diaz	17816	10/1/2021	\$ 24.00	Student Test or Certification Fee
Dice Communications Inc	39891	9/1/2021	\$ 1,383.18	Tools, Equip and Furniture under 1K
Dice Communications Inc	39891	9/10/2021	\$ 41,785.50	NonHigh Risk Computr Equip under 1K
Dice Communications Inc	39891	9/15/2021	\$ 1,079.76	Accounts Payable Chargebacks
Dice Communications Inc	39891	10/6/2021	\$ 1,405.80	NonHigh Risk Computr Equip under 1K
Dice Communications Inc	39891	10/15/2021	\$ 1,562.24	Computer Software under \$5k
Dice Communications Inc	39891	1/26/2022	\$ 8,240.00	Software Maintenance and Support
Dice Communications Inc	39891	2/2/2022	\$ 700.42	Tools, Equip and Furniture under 1K
Dice Communications Inc	39891	2/4/2022	\$ 4,241.38	Contracted Services
Dice Communications Inc	39891	3/4/2022	\$ 5,063.15	Tools, Equip and Furniture under 1K
Dice Communications Inc	39891	3/11/2022	\$ 307,672.38	Software Maintenance and Support
Dice Communications Inc	39891	5/6/2022	\$ 1,111.04	Tools, Equip and Furniture under 1K
Dice Communications Inc	39891	6/10/2022	\$ 30,000.00	Contracted Services
Dice Communications Inc	39891	6/24/2022	\$ 9,490.00	Construction - Contracts Costs
Dice Communications Inc	39891	7/1/2022	\$ 1,380.00	Lab Supplies and Materials
Dice Communications Inc	39891	7/27/2022	\$ 53,532.87	NonHigh Risk Computr Equip under 1K
Dice Communications Inc	39891	8/3/2022	\$ 960.00	Computer Software under \$5k
Dice Communications Inc	39891	8/26/2022	\$ 13,150.20	Tools, Equip and Furniture under 1K
Digication	65120	3/25/2022	\$ 2,000.00	Computer Software under \$5k
Digital Architecture LLC	26754	9/17/2021	\$ 32,810.00	Software Maintenance and Support
Digital Architecture LLC	26754	4/13/2022	\$ 31,837.03	Software Maintenance and Support
Digital Compliance	25896	8/25/2022	\$ 1,019.49	Employee Professional Development
Digital Display Solutions Inc	12047	4/6/2022	\$ 4,601.22	Contracted Services
Digital Display Solutions Inc	12047	5/13/2022	\$ 3,417.63	Contracted Services
Digital Theatre (US) LLC	27913	2/9/2022	\$ 2,223.70	LIBR Non Print Media
Dimensions Educational Research Foundation	53741	5/25/2022	\$ 400.00	Instructional Supplies
Direct2u	18183	8/25/2022	\$ 75.00	Lab Supplies and Materials

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Discount Shelving Inc	12315	5/31/2022	\$ 8,926.03	Tools, Equip and Furniture under 1K
Diva Q BBQ	13627	4/21/2022	\$ 5,000.00	Contracted Services-Independent
Dixie Flag and Banner Company	03973	1/14/2022	\$ 210.00	Advertising Exp-Promotion Materials
Dixie Flag and Banner Company	03973	5/11/2022	\$ 987.48	Office Supplies
Dixie Flag and Banner Company	03973	6/10/2022	\$ 1,600.00	Advertising Exp-Promotion Materials
Dixie Flag and Banner Company	03973	7/1/2022	\$ 3,978.00	Advertising Exp-Promotion Materials
Dixie Flag and Banner Company	03973	7/13/2022	\$ 2,090.00	Printing Services
Dixie Flag and Banner Company	03973	7/22/2022	\$ 285.00	Advertising Exp-Promotion Materials
Dixie Flag and Banner Company	03973	8/5/2022	\$ 323.84	Office Supplies
DJ Cheve Entertainment	43549	7/21/2022	\$ 1,700.00	Advertising Expense-Other
DKR Strategies LLC	03093	4/21/2022	\$ 5,000.00	Contracted Services
Dobbs	90567	10/14/2021	\$ 300.00	Contracted Performances + Lectures
DocuNav Solutions	32022	10/22/2021	\$ 44,810.92	Software Maintenance and Support
DocuNav Solutions	32022	5/11/2022	\$ 24,992.55	Software Maintenance and Support
DocuSign Inc	15616	3/2/2022	\$ 11,025.00	Computer Software over \$5k
Dodson House Moving	68028	1/14/2022	\$ 91,466.00	PM Individual Projects
Doggett Equipment Services Group LTD	07225	7/22/2022	\$ 123.78	Repair and Maintenance
Dominguez	71874	1/14/2022	\$ 186.10	Employee Professional Development
Door Direct LLC	92322	4/13/2022	\$ 3,411.36	Advertising Exp-Promotion Materials
Doria	88052	3/11/2022	\$ 30.00	TRVL USA Emp Miles Parking In-Town
Doss	90412	5/12/2022	\$ 413.00	Contracted Services-Independent
Doss	90412	5/26/2022	\$ 413.00	Contracted Services-Independent
Doss	90412	6/9/2022	\$ 413.00	Contracted Services-Independent
Dove	10486	3/30/2022	\$ 109.89	TRVL USA Emp Meals Out Of Town
Dove	10486	4/22/2022	\$ 66.69	TRVL USA Emp Miles Parking In-Town
Dove	10486	6/1/2022	\$ 303.28	TRVL USA Emp Meals Out Of Town
Dove	10486	6/17/2022	\$ 108.23	TRVL USA Emp Miles Parking In-Town
Dove	10486	8/10/2022	\$ 165.00	TRVL USA Emp Meals Out Of Town
Dove	10486	8/19/2022	\$ 138.75	TRVL USA Emp Miles Parking In-Town
Dowden	25529	3/9/2022	\$ 200.80	TRVL USA Emp Travel Other
Dowden	25529	4/20/2022	\$ 154.47	TRVL USA Emp Meals Out Of Town
Dowden	25529	5/13/2022	\$ 228.98	TRVL USA Emp Travel Other
Dowden	25529	6/10/2022	\$ 222.75	Employee Professional Development
Dowden	25529	8/12/2022	\$ 916.77	TRVL USA Emp Lodging Out Of Town
Dowden	25529	8/26/2022	\$ 267.75	Employee Professional Development
Dr Shuey LLC	76526	9/23/2021	\$ 600.00	Contracted Performances + Lectures
Dr Shuey LLC	76526	5/5/2022	\$ 300.00	Contracted Performances + Lectures
Dr Uchenna Lizmay Umeh MD PLLC	20100	6/30/2022	\$ 500.00	Contracted Services
Draeger Incorporated	24580	3/2/2022	\$ 18,662.06	Furniture and Equip over 5K - 5 YRS
Drago Investments Ltd	05502	9/1/2021	\$ 2,977.55	Employee Awards/Condolences
DreamCatcher Curriculum LLC	48139	9/8/2021	\$ 2,900.50	Contracted Services
DreamCatcher Curriculum LLC	48139	11/5/2021	\$ 4,703.00	Instructional Supplies
DreamCatcher Curriculum LLC	48139	11/24/2021	\$ 1,745.00	Instructional Supplies
Driving Dynamics Inc	45484	9/17/2021	\$ 15,066.00	Accounts Payable Chargebacks
Duarte	07730	1/26/2022	\$ 3,600.00	Contracted Services
Duarte	07730	5/20/2022	\$ 2,400.00	Contracted Services
Duncan-Mosier	34411	8/26/2022	\$ 117.59	TRVL USA Emp Miles Parking In-Town
Dunn	21027	9/10/2021	\$ 73.36	TRVL USA Emp Miles Parking In-Town
Dunn	21027	2/16/2022	\$ 63.18	TRVL USA Emp Miles Parking In-Town
Dunn	21027	3/9/2022	\$ 39.78	TRVL USA Emp Miles Parking In-Town
Dunn	21027	4/20/2022	\$ 63.18	TRVL USA Emp Miles Parking In-Town
Dunn	21027	5/6/2022	\$ 26.91	TRVL USA Emp Miles Parking In-Town
Dunn	21027	6/10/2022	\$ 54.99	TRVL USA Emp Miles Parking In-Town
Dunn	21027	7/15/2022	\$ 91.85	TRVL USA Emp Miles Parking In-Town
Dunn	21027	8/10/2022	\$ 117.50	TRVL USA Emp Miles Parking In-Town
Duran	35365	12/1/2021	\$ 4.48	TRVL USA Emp Miles Parking In-Town
Durys Gun Shop	14656	8/18/2022	\$ 8,879.92	High Risk Comp & Othr IT Equip <\$5K
Dustless Air Filter Company	26453	8/26/2022	\$ 3,368.31	Mechanical /Elec/Plumbing
Dyer	23571	7/8/2022	\$ 2,000.00	Student Prizes, Awards, Attendance
Dyer	23571	8/5/2022	\$ 1,500.00	Student Prizes, Awards, Attendance
Dyer	23571	8/26/2022	\$ 500.00	Student Prizes, Awards, Attendance
Dynamic Advancement LLC	56360	10/15/2021	\$ 86,992.00	GRNT Student Tuition and Fees
Dynamic Advancement LLC	56360	10/22/2021	\$ 111,780.00	GRNT Student Tuition and Fees
Dynamic Advancement LLC	56360	12/10/2021	\$ 49,797.00	GRNT Student Tuition and Fees

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Dynamic Water Solutions Llc	17315	3/4/2022	\$ 7,420.00	Plant Maintenance Contracts
Dynamic Water Solutions Llc	17315	3/11/2022	\$ 4,240.00	Contracted Services
Dynamic Water Solutions Llc	17315	3/16/2022	\$ 3,180.00	Contracted Services
Dynamic Water Solutions Llc	17315	5/27/2022	\$ 4,240.00	Plant Maintenance Contracts
Dynamic Water Solutions Llc	17315	6/24/2022	\$ 2,120.00	Plant Maintenance Contracts
Dynamic Water Solutions Llc	17315	7/15/2022	\$ 2,120.00	Plant Maintenance Contracts
Dynamic Water Solutions Llc	17315	8/12/2022	\$ 2,120.00	Plant Maintenance Contracts
EAB	14445	8/24/2022	\$ 32,500.00	Software Maintenance and Support
EAB Global Inc	16027	2/4/2022	\$ 387,378.00	Software Maintenance and Support
Eaker	77597	11/5/2021	\$ 6.72	TRVL USA Emp Miles Parking In-Town
East Central Independent School District	06664	12/9/2021	\$ 3,000.00	Contracted ISD Adjunct Faculty Fall
East Central Independent School District	06664	6/16/2022	\$ 3,000.00	Contracted ISD Adjunct Faculty Sprg
East Central Independent School District	06664	8/31/2022	\$ 2,211.24	TRVL Student Travel
East End Glass Company Inc	08553	12/1/2021	\$ 665.00	Contracted Services
East End Glass Company Inc	08553	8/12/2022	\$ 685.00	Contracted Services
Easterling	68303	11/24/2021	\$ 2,200.00	Employee Professional Development
Eastern Michigan University	14376	1/27/2022	\$ 87.00	Institutional Assoc Fees and Dues
Ebsco Industries Inc	04035	9/24/2021	\$ 14,576.00	LIBR Electronic Resources
Ebsco Industries Inc	04035	10/15/2021	\$ 49,794.00	LIBR Electronic Resources
Ebsco Industries Inc	04035	10/20/2021	\$ 435.90	LIBR Monographs
Ebsco Industries Inc	04035	11/3/2021	\$ 7,967.00	LIBR Electronic Resources
Ebsco Industries Inc	04035	12/3/2021	\$ 23.80	LIBR Periodicals
Ebsco Industries Inc	04035	12/8/2021	\$ 2,293.80	LIBR Electronic Resources
Ebsco Industries Inc	04035	1/5/2022	\$ 19,658.00	LIBR Electronic Resources
Ebsco Industries Inc	04035	1/12/2022	\$ 41.28	LIBR Periodicals
Ebsco Industries Inc	04035	4/8/2022	\$ 15,809.89	LIBR Electronic Resources
Ebsco Industries Inc	04035	7/8/2022	\$ 18,523.78	LIBR Periodicals
Ebsco Industries Inc	04035	8/10/2022	\$ 3,655.00	LIBR Electronic Resources
EBSCO Information Services LLC	33464	3/9/2022	\$ 19,409.45	LIBR Electronic Resources
EBSCO Subscription Services	33466	11/3/2021	\$ 6,106.00	LIBR Electronic Resources
EBSCO Subscription Services	33466	11/17/2021	\$ 7,272.14	LIBR Periodicals
EBSCO Subscription Services	33466	12/8/2021	\$ 1,420.58	LIBR Periodicals
Echeverria	21110	8/26/2022	\$ 741.00	Employee Professional Development
Economic Modeling, LLC	82804	7/8/2022	\$ 37,500.00	Contracted Services
ECSI	37921	9/10/2021	\$ 78,143.85	Professional Fees - Other
ECSI	37921	10/6/2021	\$ 37,057.90	Professional Fees - Other
ECSI	37921	11/3/2021	\$ 21,591.95	Professional Fees - Other
ECSI	37921	12/3/2021	\$ 19,579.15	Professional Fees - Other
ECSI	37921	1/7/2022	\$ 10,521.55	Professional Fees - Other
ECSI	37921	2/11/2022	\$ 36,620.70	Professional Fees - Other
ECSI	37921	5/4/2022	\$ 32,134.67	Professional Fees - Other
ECSI	37921	5/6/2022	\$ 5,965.65	Professional Fees - Other
ECSI	37921	6/8/2022	\$ 3,413.15	Professional Fees - Other
ECSI	37921	7/29/2022	\$ 8,959.30	Professional Fees - Other
ECSI	37921	8/10/2022	\$ 4,942.60	Professional Fees - Other
Edgewood Independent School District	01095	11/24/2021	\$ 118.50	Refund Overpayments by Agency
Edgewood Independent School District	01095	12/9/2021	\$ 6,000.00	Contracted ISD Adjunct Faculty Fall
Edgewood Independent School District	01095	6/16/2022	\$ 8,400.00	Contracted ISD Adjunct Faculty Sprg
Edmentum Inc	05989	12/3/2021	\$ 29,070.00	Instructional Supplies
Education Design Lab	25851	8/5/2022	\$ 37,160.00	Contracted Services
Education Design Lab	25851	8/17/2022	\$ 66,030.00	Contracted Services
Education Service Center Region 11	09669	9/30/2021	\$ 650.00	Employee Memberships and Dues
Education Service Center Region 11	09669	10/14/2021	\$ 650.00	Institutional Assoc Fees and Dues
Education Service Center Region 11	09669	5/12/2022	\$ 1,200.00	Software Maintenance and Support
Education Service Center Region 20	04050	9/23/2021	\$ 10,000.00	Professional Fees - Other
Education Service Center Region 20	04050	7/14/2022	\$ 4,113.00	Facilities Rental/Lease Expense
Education Service Center Region 20	04050	8/18/2022	\$ 1,100.00	Contracted Services
Edwards	39670	11/12/2021	\$ 150.00	Contracted Performances + Lectures
Edwards	39670	3/24/2022	\$ 150.00	Contracted Performances + Lectures
Edwards	39670	4/14/2022	\$ 150.00	Contracted Performances + Lectures
Eggelhof Incorporated	04073	1/13/2022	\$ 330.24	Repair and Maintenance
Eichelberger	11835	4/29/2022	\$ 132.21	TRVL USA Emp Miles Parking In-Town
Eichelberger	11835	6/8/2022	\$ 105.30	TRVL USA Emp Miles Parking In-Town
Eichelberger	11835	6/17/2022	\$ 176.09	TRVL USA Emp Miles Parking In-Town

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Eisermann	69684	7/1/2022	\$ 408.10	TRVL USA Emp Travel Other
EKHP Consulting LLC	51388	9/9/2021	\$ 21,777.00	Contracted Personnel Agencies
EKHP Consulting LLC	51388	10/28/2021	\$ 15,314.00	Contracted Services
EKHP Consulting LLC	51388	11/4/2021	\$ 16,683.50	Contracted Services
EKHP Consulting LLC	51388	11/12/2021	\$ 4,464.00	Contracted Services
EKHP Consulting LLC	51388	11/18/2021	\$ 9,638.00	Contracted Services
EKHP Consulting LLC	51388	8/18/2022	\$ 13,946.25	Accounts Payable Chargebacks
Electude USA LLC	27584	11/3/2021	\$ 8,262.00	Contracted Services
Elegant Reef LLC	89526	11/30/2021	\$ 172.75	Lab Equipment Maintenance
Elegant Reef LLC	89526	12/9/2021	\$ 194.00	Lab Equipment Maintenance
Elegant Reef LLC	89526	2/10/2022	\$ 3,998.31	Lab Equipment Maintenance
Elegant Reef LLC	89526	2/11/2022	\$ 471.48	Lab Equipment Maintenance
Elegant Reef LLC	89526	3/10/2022	\$ 194.00	Lab Equipment Maintenance
Elegant Reef LLC	89526	3/31/2022	\$ 280.73	Lab Equipment Maintenance
Elegant Reef LLC	89526	4/22/2022	\$ 187.75	Lab Equipment Maintenance
Elegant Reef LLC	89526	5/26/2022	\$ 360.74	Lab Equipment Maintenance
Elegant Reef LLC	89526	6/9/2022	\$ 171.25	Lab Equipment Maintenance
Elegant Reef LLC	89526	7/7/2022	\$ 163.50	Lab Equipment Maintenance
Elegant Reef LLC	89526	8/31/2022	\$ 2,390.09	Lab Equipment Maintenance
Elite Discovery	92593	8/18/2022	\$ 325.00	Advertising Exp-Promotion Materials
Elite Discovery	92593	8/25/2022	\$ 300.00	Advertising Expense-Print Media
Elizalde	00150	4/29/2022	\$ 95.94	TRVL USA Emp Miles Parking In-Town
Elizalde	11068	5/13/2022	\$ 288.21	TRVL USA Emp Meals Out Of Town
Elizalde	00150	6/29/2022	\$ 104.13	TRVL USA Emp Miles Parking In-Town
Elizalde	00150	8/5/2022	\$ 10.00	TRVL USA Emp Miles Parking In-Town
Elizondo	28641	5/18/2022	\$ 1,333.37	Employee Professional Development
Elliott Electric Supply Inc	20297	9/23/2021	\$ 1,181.00	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	9/30/2021	\$ 3,408.00	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	10/14/2021	\$ 2,762.00	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	11/4/2021	\$ 950.00	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	11/12/2021	\$ 4,914.00	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	11/24/2021	\$ 8,000.00	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	11/30/2021	\$ 5,430.00	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	12/9/2021	\$ 2,375.00	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	1/13/2022	\$ 1,073.00	Lab Supplies and Materials
Elliott Electric Supply Inc	20297	2/10/2022	\$ 18,075.00	PM Individual Projects
Elliott Electric Supply Inc	20297	2/24/2022	\$ 1,475.00	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	2/25/2022	\$ 539.32	Lab Supplies and Materials
Elliott Electric Supply Inc	20297	3/3/2022	\$ 1,163.50	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	3/24/2022	\$ 3,433.60	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	4/1/2022	\$ 836.00	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	4/14/2022	\$ 9,796.00	Repair and Maintenance
Elliott Electric Supply Inc	20297	5/5/2022	\$ 2,085.18	Repair and Maintenance
Elliott Electric Supply Inc	20297	5/19/2022	\$ 17,725.00	Repair and Maintenance
Elliott Electric Supply Inc	20297	6/2/2022	\$ 1,996.00	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	6/9/2022	\$ 40.00	Accounts Payable Chargebacks
Elliott Electric Supply Inc	20297	6/15/2022	\$ 6,000.00	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	6/16/2022	\$ 1,891.11	PM Individual Projects
Elliott Electric Supply Inc	20297	6/23/2022	\$ 6,395.00	Accounts Payable Chargebacks
Elliott Electric Supply Inc	20297	6/30/2022	\$ 6,570.00	Repair and Maintenance
Elliott Electric Supply Inc	20297	7/7/2022	\$ 7,592.30	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	8/4/2022	\$ 2,584.01	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	8/11/2022	\$ 28,534.00	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	8/18/2022	\$ 4,474.26	Contracted Services
Elliott Electric Supply Inc	20297	8/25/2022	\$ 14,031.81	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	8/31/2022	\$ 947.05	PM Individual Projects
Ellis	30439	8/19/2022	\$ 230.49	TRVL USA Emp Miles Parking Out-Town
Ellison	87017	12/15/2021	\$ 163.52	TRVL USA Emp Miles Parking In-Town
Ellucian Company LP	97087	9/10/2021	\$ 53,942.00	Software Maintenance and Support
Ellucian Company LP	97087	10/15/2021	\$ 420.75	Accounts Payable Chargebacks
Ellucian Company LP	97087	12/15/2021	\$ 2,100.00	Software Maintenance and Support
Ellucian Company LP	97087	1/26/2022	\$ 607.75	Contracted Services
Ellucian Company LP	97087	3/11/2022	\$ 950.00	Employee Professional Development
Ellucian Live	07668	3/11/2022	\$ 1,975.00	Employee Professional Development

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Ellucian Live	07668	3/25/2022	\$ 550.00	Employee Professional Development
Ellucian Live	07668	4/1/2022	\$ 550.00	Employee Professional Development
Elsevier Incorporated	21529	9/15/2021	\$ 12,966.33	LIBR Electronic Resources
Elsevier Incorporated	21529	12/10/2021	\$ 2,656.75	Student Test or Certification Fee
Elsevier Incorporated	21529	6/17/2022	\$ 3,101.11	CE Student Tuit+Fees+Ins+Pkg+Test
Elsevier Incorporated	21529	7/15/2022	\$ 3,108.00	Student Test or Certification Fee
eLumen Inc	95369	3/25/2022	\$ 79,722.00	Computer Software under \$5k
Empire Roofing Companies Inc	78889	9/3/2021	\$ 133,767.00	PM Individual Projects
Empire Roofing Companies Inc	78889	9/10/2021	\$ 24,629.00	Roof Maintenance
Empire Roofing Companies Inc	78889	9/17/2021	\$ 1,960.00	PM Individual Projects
Empire Roofing Companies Inc	78889	9/24/2021	\$ 970.00	Roof Maintenance
Empire Roofing Companies Inc	78889	10/1/2021	\$ 705.00	Roof Maintenance
Empire Roofing Companies Inc	78889	10/15/2021	\$ 1,983.50	Roof Maintenance
Empire Roofing Companies Inc	78889	10/22/2021	\$ 73,681.00	PM Individual Projects
Empire Roofing Companies Inc	78889	10/29/2021	\$ 1,310.00	Roof Maintenance
Empire Roofing Companies Inc	78889	11/3/2021	\$ 605.00	Roof Maintenance
Empire Roofing Companies Inc	78889	11/10/2021	\$ 97,475.00	PM Individual Projects
Empire Roofing Companies Inc	78889	11/11/2021	\$ 6,655.00	Roof Maintenance
Empire Roofing Companies Inc	78889	11/17/2021	\$ 20,856.00	PM Individual Projects
Empire Roofing Companies Inc	78889	11/19/2021	\$ 660.00	Roof Maintenance
Empire Roofing Companies Inc	78889	12/3/2021	\$ 91,822.50	PM Individual Projects
Empire Roofing Companies Inc	78889	12/8/2021	\$ 23,233.00	Repair and Maintenance
Empire Roofing Companies Inc	78889	12/10/2021	\$ 11,900.00	Roof Maintenance
Empire Roofing Companies Inc	78889	1/7/2022	\$ 450.00	Roof Maintenance
Empire Roofing Companies Inc	78889	1/12/2022	\$ 116,621.00	PM Individual Projects
Empire Roofing Companies Inc	78889	1/28/2022	\$ 52,420.00	PM Individual Projects
Empire Roofing Companies Inc	78889	2/2/2022	\$ 27,144.00	PM Individual Projects
Empire Roofing Companies Inc	78889	2/16/2022	\$ 2,585.00	Roof Maintenance
Empire Roofing Companies Inc	78889	2/18/2022	\$ 2,399.00	Roof Maintenance
Empire Roofing Companies Inc	78889	2/25/2022	\$ 1,980.00	Roof Maintenance
Empire Roofing Companies Inc	78889	3/11/2022	\$ 1,730.00	Roof Maintenance
Empire Roofing Companies Inc	78889	3/16/2022	\$ 850.00	Roof Maintenance
Empire Roofing Companies Inc	78889	3/25/2022	\$ 4,550.00	PM Individual Projects
Empire Roofing Companies Inc	78889	4/6/2022	\$ 51,208.00	PM Individual Projects
Empire Roofing Companies Inc	78889	4/8/2022	\$ 450.00	PM Individual Projects
Empire Roofing Companies Inc	78889	4/22/2022	\$ 1,515.00	Roof Maintenance
Empire Roofing Companies Inc	78889	5/20/2022	\$ 224,407.75	PM Individual Projects
Empire Roofing Companies Inc	78889	6/10/2022	\$ 1,440.00	Roof Maintenance
Empire Roofing Companies Inc	78889	6/15/2022	\$ 59,014.00	PM Individual Projects
Empire Roofing Companies Inc	78889	6/24/2022	\$ 245,712.50	PM Individual Projects
Empire Roofing Companies Inc	78889	7/15/2022	\$ 3,370.50	Repair and Maintenance
Empire Roofing Companies Inc	78889	7/22/2022	\$ 3,925.00	Roof Maintenance
Empire Roofing Companies Inc	78889	8/12/2022	\$ 9,998.00	PM Individual Projects
Empire Roofing Companies Inc	78889	8/19/2022	\$ 24,272.54	PM Individual Projects
Empire Roofing Companies Inc	78889	8/31/2022	\$ 2,500.00	Roof Maintenance
Empyra Inc	24774	9/3/2021	\$ 52,500.00	Computer Software under \$5k
Empyra Inc	24774	12/10/2021	\$ 76,300.00	Computer Software under \$5k
Empyra Inc	24774	8/12/2022	\$ 233.33	Computer Software under \$5k
Empyra Inc	24774	8/19/2022	\$ 126,000.00	Computer Software under \$5k
EMR Elevator	04106	9/29/2021	\$ 843.00	Contracted Services
EMR Elevator	04106	10/8/2021	\$ 1,998.12	Contracted Services
EMR Elevator	04106	10/13/2021	\$ 1,497.57	Plant Maintenance Contracts
EMR Elevator	04106	10/20/2021	\$ 1,497.57	Plant Maintenance Contracts
EMR Elevator	04106	11/5/2021	\$ 1,998.12	Contracted Services
EMR Elevator	04106	11/17/2021	\$ 1,686.57	Plant Maintenance Contracts
EMR Elevator	04106	12/8/2021	\$ 1,998.12	Contracted Services
EMR Elevator	04106	12/10/2021	\$ 11,336.38	Contracted Services
EMR Elevator	04106	1/7/2022	\$ 1,998.12	Contracted Services
EMR Elevator	04106	1/26/2022	\$ 5,668.19	Contracted Services
EMR Elevator	04106	2/2/2022	\$ 5,668.19	Contracted Services
EMR Elevator	04106	2/9/2022	\$ 1,497.57	Plant Maintenance Contracts
EMR Elevator	04106	2/9/2022	\$ 5,668.19	Contracted Services
EMR Elevator	04106	2/16/2022	\$ 1,998.12	Contracted Services
EMR Elevator	04106	2/25/2022	\$ 6,172.19	Contracted Services

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
EMR Elevator	04106	3/2/2022	\$ 1,497.57	Plant Maintenance Contracts
EMR Elevator	04106	3/23/2022	\$ 1,497.57	Plant Maintenance Contracts
EMR Elevator	04106	3/30/2022	\$ 6,467.58	Contracted Services
EMR Elevator	04106	4/15/2022	\$ 264.60	Contracted Services
EMR Elevator	04106	4/27/2022	\$ 1,497.57	Plant Maintenance Contracts
EMR Elevator	04106	4/29/2022	\$ 189.00	Mechanical /Elec/Plumbing
EMR Elevator	04106	5/6/2022	\$ 5,994.36	Contracted Services
EMR Elevator	04106	5/25/2022	\$ 9,163.88	Contracted Services
EMR Elevator	04106	6/10/2022	\$ 1,497.57	Plant Maintenance Contracts
EMR Elevator	04106	7/22/2022	\$ 5,668.19	Contracted Services
EMR Elevator	04106	8/5/2022	\$ 7,165.76	Contracted Services
EMR Elevator	04106	8/12/2022	\$ 2,344.62	Contracted Services
EMR Elevator	04106	8/17/2022	\$ 7,165.76	Contracted Services
EMR Elevator	04106	8/19/2022	\$ 5,668.19	Contracted Services
EMR Elevator	04106	8/24/2022	\$ 1,998.12	Contracted Services
EMR Elevator	04106	8/31/2022	\$ 630.00	Repair and Maintenance
Encoura LLC	94243	12/10/2021	\$ 3,610.00	Employee Memberships and Dues
Encoura LLC	94243	2/25/2022	\$ 660.96	Instructional Supplies
Encoura LLC	94243	5/20/2022	\$ 2,725.00	Instructional Supplies
Encyclopedia Britannica Inc	04111	10/15/2021	\$ 1,225.00	LIBR Electronic Resources
Engel	11524	5/27/2022	\$ 1,910.80	TRVL USA Emp Lodging Out Of Town
Engineerica Systems Inc	29018	2/10/2022	\$ 6,380.00	Software Maintenance and Support
English Color & Supply	04115	10/8/2021	\$ 4,195.14	Lab Supplies and Materials
English Color & Supply	04115	5/4/2022	\$ 3,548.00	Furniture and Equipment 1K to 5K
English Color & Supply	04115	7/13/2022	\$ 3,398.00	Lab Supplies and Materials
English-McNeal Computer Services Inc	00591	1/7/2022	\$ 500.00	Computer Software under \$5k
Enriquez	10633	3/2/2022	\$ 22.97	Vehicle Maintenance
Enterprise FM Trust	57991	2/24/2022	\$ 2,793.93	Rental Of Equipment Expense
Enterprise FM Trust	57991	3/11/2022	\$ 5,587.86	Rental Of Equipment Expense
Enterprise FM Trust	57991	4/14/2022	\$ 1,279.24	Rental Of Equipment Expense
Enterprise FM Trust	57991	6/23/2022	\$ 1,834.77	Rental Of Equipment Expense
Enterprise FM Trust	57991	8/12/2022	\$ 3,523.50	Rental Of Equipment Expense
Environmental Systems Research Institute Inc	04150	11/19/2021	\$ 300.00	Software Maintenance and Support
Environmental Systems Research Institute Inc	04150	12/1/2021	\$ 2,500.00	Software Maintenance and Support
Environmental Systems Research Institute Inc	04150	2/25/2022	\$ 7,200.00	Contracted Services
Environmental Systems Research Institute Inc	04150	3/30/2022	\$ 5,000.00	Software Maintenance and Support
EON Realty Inc	65494	9/1/2021	\$ 24,264.50	Contracted Services
EON Realty Inc	65494	7/8/2022	\$ 20,255.00	Contracted Services
EPICC Vascular PLLC	57553	1/20/2022	\$ 2,800.00	Student Test or Certification Fee
EPICC Vascular PLLC	57553	6/15/2022	\$ 2,800.00	Student Test or Certification Fee
EPICC Vascular PLLC	57553	6/23/2022	\$ 2,590.00	Student Test or Certification Fee
Episerver Inc	27241	4/29/2022	\$ 32,413.50	Software Maintenance and Support
ePromos Promotional Products LLC	17274	8/3/2022	\$ 2,860.62	Advertising Exp-Promotion Materials
ePromos Promotional Products LLC	17274	8/26/2022	\$ 2,931.76	Advertising Exp-Promotion Materials
ePromos Promotional Products LLC	17274	8/31/2022	\$ 1,339.74	Advertising Exp-Promotion Materials
Equipment Depot Texas Inc	10744	11/10/2021	\$ 956.01	Repair and Maintenance
Eratne	21249	8/10/2022	\$ 492.64	TRVL USA Emp Meals Out Of Town
Eratne	21249	8/12/2022	\$ 943.20	TRVL USA Emp Lodging Out Of Town
ERI Economic Research Institute	09596	8/3/2022	\$ 2,769.00	Computer Software under \$5k
Erickson Consulting Services LLC	88791	9/14/2021	\$ 7,500.00	Contracted Services-Independent
Erickson Consulting Services LLC	88791	4/28/2022	\$ 7,500.00	Contracted Services-Independent
Erickson Consulting Services LLC	88791	8/31/2022	\$ 7,500.00	Contracted Services-Independent
Escatel	33192	1/12/2022	\$ 97.00	Employee Professional Development
Escatel	33192	6/8/2022	\$ 297.00	Employee Professional Development
Escobar	14298	5/4/2022	\$ 26.21	TRVL USA Emp Miles Parking In-Town
Escobedo	73034	7/8/2022	\$ 69.62	TRVL USA Emp Miles Parking In-Town
Escobedo	73034	8/12/2022	\$ 61.88	TRVL USA Emp Miles Parking In-Town
Esparza	27273	9/1/2021	\$ 2,200.00	Employee Professional Development
Esparza	27273	10/1/2021	\$ 250.00	Scholarship Disbursements
Esparza	35684	10/14/2021	\$ 1,500.00	Contracted Services
Esparza	27273	2/16/2022	\$ 1,335.18	Employee Professional Development
Esparza	27273	5/27/2022	\$ 12.87	TRVL USA Emp Miles Parking In-Town
Esparza	27273	6/8/2022	\$ 87.85	TRVL USA Emp Miles Parking In-Town
Esperanza Peace & Justice Center	14657	9/30/2021	\$ 500.00	Contracted Services

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Espinoza	19532	11/5/2021	\$ 96.88	TRVL USA Emp Miles Parking In-Town
Espinoza	19532	12/3/2021	\$ 127.12	TRVL USA Emp Miles Parking In-Town
Espinoza	19532	12/17/2021	\$ 21.28	TRVL USA Emp Miles Parking In-Town
Espinoza	19532	1/21/2022	\$ 1,038.00	Employee Professional Development
Espinoza	19532	2/4/2022	\$ 38.61	TRVL USA Emp Miles Parking In-Town
Espinoza	19532	4/8/2022	\$ 88.92	TRVL USA Emp Miles Parking In-Town
Espinoza	19532	5/20/2022	\$ 149.18	TRVL USA Emp Miles Parking In-Town
Espinoza	19532	6/3/2022	\$ 259.80	TRVL USA Emp Miles Parking In-Town
Espinoza	19532	7/8/2022	\$ 162.63	TRVL USA Emp Miles Parking In-Town
Espinoza	19532	8/19/2022	\$ 162.50	TRVL USA Emp Miles Parking In-Town
Espinoza-Torres	08801	12/17/2021	\$ 149.34	Employee Professional Development
Esquivel	43168	3/10/2022	\$ 40.58	Employee Background
Essential Education	35341	7/21/2022	\$ 11,400.00	Contracted Services
Essential Education	35341	8/12/2022	\$ 4,980.00	Computer Software under \$5k
Estep	14704	4/29/2022	\$ 23.40	TRVL USA Emp Miles Parking In-Town
Estep	14704	6/3/2022	\$ 46.80	TRVL USA Emp Miles Parking In-Town
Estep	14704	7/15/2022	\$ 25.00	TRVL USA Emp Miles Parking In-Town
Estrada	39608	11/17/2021	\$ 26.88	TRVL USA Emp Miles Parking In-Town
Estrada	39608	11/17/2021	\$ 53.76	TRVL USA Emp Miles Parking In-Town
Estrada	39608	12/8/2021	\$ 164.64	TRVL USA Emp Miles Parking In-Town
Estrada	39608	3/16/2022	\$ 167.31	TRVL USA Emp Miles Parking In-Town
Estrada	39608	5/20/2022	\$ 227.57	TRVL USA Emp Miles Parking In-Town
Estrada	39608	7/1/2022	\$ 11.70	TRVL USA Emp Miles Parking In-Town
Estrada	83414	8/24/2022	\$ 151.00	TRVL USA Emp Meals Out Of Town
Evans	10645	11/17/2021	\$ 67.76	TRVL USA Emp Miles Parking In-Town
Evans	10645	12/3/2021	\$ 94.08	TRVL USA Emp Miles Parking In-Town
Evans	10645	3/4/2022	\$ 19.89	TRVL USA Emp Miles Parking In-Town
Evans	10645	4/6/2022	\$ 28.08	TRVL USA Emp Miles Parking In-Town
Evans	04655	4/27/2022	\$ 90.00	NegExp-Agency Fund Activity
Evans	10645	5/4/2022	\$ 12.87	TRVL USA Emp Miles Parking In-Town
Evans & Sutherland Computer Corp	27354	10/29/2021	\$ 7,000.00	Computer Software over \$5k
Evans & Sutherland Computer Corp	27354	1/5/2022	\$ 15,500.00	Contracted Services
Evans & Sutherland Computer Corp	27354	4/8/2022	\$ 18,300.00	NonHigh Risk Computr Equip under 1K
Evans & Sutherland Computer Corp	27354	6/24/2022	\$ 42,700.00	NonHigh Risk Computr Equip under 1K
Evans & Sutherland Computer Corp	27354	8/10/2022	\$ 14,652.00	LIBR Copyright License
Evans & Sutherland Computer Corp	27354	8/26/2022	\$ 10,260.00	Lab Supplies and Materials
Everything but the Mime Incorporated	22015	9/22/2021	\$ 1,390.00	Student Prizes, Awards, Attendance
Everything but the Mime Incorporated	22015	11/11/2021	\$ 3,250.00	Contracted Services
Everything but the Mime Incorporated	22015	3/11/2022	\$ 695.00	Contracted Performances + Lectures
Everything Is In Stock LLC	13628	7/1/2022	\$ 5,057.07	Furniture and Equip over 5K - 5 YRS
Evisions LLC	04164	9/10/2021	\$ 6,480.00	Software Maintenance and Support
Evisions LLC	04164	9/15/2021	\$ 2,700.00	Employee Professional Development
Evisions LLC	04164	10/29/2021	\$ 9,725.00	Software Maintenance and Support
Evisions LLC	04164	1/26/2022	\$ 25,072.00	Software Maintenance and Support
Evisions LLC	04164	4/29/2022	\$ 7,288.00	Software Maintenance and Support
Evisions LLC	04164	5/4/2022	\$ 31,714.00	Software Maintenance and Support
Evisions LLC	04164	6/17/2022	\$ 8,290.00	Software Maintenance and Support
Evoqua Water Technologies LLC	14124	4/23/2022	\$ 9,000.00	Contracted Services
Evoqua Water Technologies LLC	14124	5/6/2022	\$ 1,850.00	Lab Supplies and Materials
Ewing Irrigation Products	04167	8/18/2022	\$ 625.57	Mechanical /Elec/Plumbing
Ewing Irrigation Products	04167	8/25/2022	\$ 4,254.67	Pavement and Grounds
Examity Inc	26451	9/9/2021	\$ 2,275.00	Instructional Supplies
Examity Inc	26451	10/14/2021	\$ 1,750.00	Contracted Services
Examity Inc	26451	10/21/2021	\$ 7,625.00	Contracted Services
Examity Inc	26451	11/4/2021	\$ 675.00	Instructional Supplies
Examity Inc	26451	11/12/2021	\$ 175.00	Instructional Supplies
Examity Inc	26451	12/16/2021	\$ 2,375.00	Contracted Services
Examity Inc	26451	1/13/2022	\$ 2,250.00	Contracted Services
Examity Inc	26451	1/20/2022	\$ 2,275.00	TSI Test Fees
Examity Inc	26451	1/27/2022	\$ 1,150.00	TSI Test Fees
Examity Inc	26451	2/17/2022	\$ 2,325.00	Contracted Services
Examity Inc	26451	3/24/2022	\$ 2,075.00	Contracted Services
Examity Inc	26451	4/1/2022	\$ 925.00	Contracted Services
Examity Inc	26451	4/7/2022	\$ 100.00	Contracted Services

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Examity Inc	26451	4/14/2022	\$ 1,425.00	Student Test or Certification Fee
Examity Inc	26451	4/21/2022	\$ 750.00	Contracted Services
Examity Inc	26451	5/12/2022	\$ 1,625.00	Contracted Services
Examity Inc	26451	5/19/2022	\$ 125.00	Contracted Services
Examity Inc	26451	5/26/2022	\$ 375.00	Student Test or Certification Fee
Examity Inc	26451	6/15/2022	\$ 400.00	Instructional Supplies
Examity Inc	26451	6/23/2022	\$ 125.00	Student Test or Certification Fee
Examity Inc	26451	6/23/2022	\$ 575.00	Student Test or Certification Fee
Examity Inc	26451	6/30/2022	\$ 375.00	Instructional Supplies
Examity Inc	26451	7/7/2022	\$ 225.00	Contracted Services
Examity Inc	26451	7/28/2022	\$ 375.00	Instructional Supplies
Examity Inc	26451	8/4/2022	\$ 700.00	Instructional Supplies
Examity Inc	26451	8/11/2022	\$ 2,150.00	Contracted Services
Examity Inc	26451	8/25/2022	\$ 1,925.00	Contracted Services
Excel Driver Services LLC	64410	12/16/2021	\$ 54,175.00	Accounts Payable Chargebacks
Excel Driver Services LLC	64410	2/17/2022	\$ 24,625.00	Accounts Payable Chargebacks
Excel Driver Services LLC	64410	2/24/2022	\$ 19,700.00	Accounts Payable Chargebacks
Excel Driver Services LLC	64410	3/10/2022	\$ 4,925.00	Accounts Payable Chargebacks
Excel Driver Services LLC	64410	8/31/2022	\$ 9,850.00	Accounts Payable Chargebacks
Excelencia in Education	24133	1/21/2022	\$ 6,000.00	Institutional Assoc Fees and Dues
Excelencia in Education	24133	1/28/2022	\$ 3,000.00	Institutional Assoc Fees and Dues
Excelencia in Education	24133	2/4/2022	\$ 3,000.00	Institutional Assoc Fees and Dues
Excelencia in Education	24133	6/10/2022	\$ 11,500.00	Advertising Expense-Sponsorships
Exhibit A Computer Forensic Investigations LLC	19596	8/26/2022	\$ 6,719.90	Contracted Services
Experis US Inc	22394	12/17/2021	\$ 12,872.50	Contracted Personnel Agencies
Explorance Corp	76869	4/22/2022	\$ 62,414.20	Software Maintenance and Support
Exxat LLC	44264	9/17/2021	\$ 11,720.00	Contracted Services
Exxat LLC	44264	2/18/2022	\$ 5,700.00	Contracted Services
Exxat LLC	44264	6/1/2022	\$ 5,700.00	Contracted Services
Exxat LLC	44264	6/10/2022	\$ 14,225.00	Contracted Services
Exxat LLC	44264	8/19/2022	\$ 13,930.00	Contracted Services
Exxat LLC	44264	8/26/2022	\$ 6,230.00	Contracted Services
Ezebb	01754	6/29/2022	\$ 880.00	Contracted Services-Independent
Ezebb	01754	7/15/2022	\$ 880.00	Contracted Services-Independent
Ezebb	01754	7/22/2022	\$ 880.00	Contracted Services-Independent
Ezebb	01754	8/5/2022	\$ 440.00	Contracted Services-Independent
Facility Programming and Consulting	04202	10/8/2021	\$ 44,840.00	Contracted Services
Facility Programming and Consulting	04202	11/19/2021	\$ 60,020.00	Contracted Services
Facility Programming and Consulting	04202	1/5/2022	\$ 25,280.00	Contracted Services
Facility Programming and Consulting	04202	2/9/2022	\$ 9,640.00	Contracted Services
Facility Programming and Consulting	04202	3/11/2022	\$ 10,760.00	Contracted Services
Facility Programming and Consulting	04202	3/25/2022	\$ 6,240.00	Contracted Services
Facility Programming and Consulting	04202	7/27/2022	\$ 2,890.00	Professional Fees - Other
Facility Programming and Consulting	04202	8/24/2022	\$ 17,942.55	Contracted Services
Facility Solutions Group Inc	37515	1/27/2022	\$ 5,608.00	Contracted Services
Fahrenthold	27394	6/1/2022	\$ 131.04	TRVL USA Emp Miles Parking In-Town
Fahrenthold	27394	6/10/2022	\$ 146.25	TRVL USA Emp Miles Parking In-Town
Family Service Association of SA Incorporated	04208	9/10/2021	\$ 3,808.40	GRNT Passthru To Other Entity
Family Service Association of SA Incorporated	04208	9/29/2021	\$ 1,904.20	GRNT Passthru To Other Entity
Family Service Association of SA Incorporated	04208	12/1/2021	\$ 1,815.65	GRNT Passthru To Other Entity
Fanning	30766	11/17/2021	\$ 346.06	TRVL USA Emp Miles Parking Out-Town
Fanning	30766	12/15/2021	\$ 74.95	Refreshments-Other
Fanning	30766	1/12/2022	\$ 223.07	TRVL USA Emp Miles Parking Out-Town
Fanning	30766	4/15/2022	\$ 222.19	TRVL USA Emp Meals Out Of Town
Fanning	30766	6/8/2022	\$ 224.70	TRVL USA Emp Meals Out Of Town
Fanning	30766	6/15/2022	\$ 71.37	TRVL USA Emp Miles Parking In-Town
Fanning	30766	7/1/2022	\$ 442.21	TRVL USA Emp Miles Parking Out-Town
Fanning	30766	8/10/2022	\$ 242.13	TRVL USA Emp Miles Parking Out-Town
Fanning	30766	8/24/2022	\$ 117.56	TRVL USA Emp Miles Parking In-Town
Farias	16443	12/15/2021	\$ 15.00	Refreshments-Other
Farias	20637	2/18/2022	\$ 21.06	TRVL USA Emp Miles Parking In-Town
Farias	20637	3/9/2022	\$ 73.71	TRVL USA Emp Miles Parking In-Town
Farias	34851	4/1/2022	\$ 417.74	TRVL USA Emp Miles Parking Out-Town
Farias	16443	7/1/2022	\$ 305.70	TRVL USA Emp Meals Out Of Town

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Farias	34851	7/8/2022	\$ 45.05	TRVL USA Emp Miles Parking In-Town
Farias	16443	8/10/2022	\$ 230.59	TRVL USA Emp Meals Out Of Town
Farias	55371	8/17/2022	\$ 434.13	TRVL USA Emp Miles Parking In-Town
Faronics Technologies USA Incorporated	04214	7/22/2022	\$ 2,788.04	Software Maintenance and Support
Faronics Technologies USA Incorporated	04214	8/10/2022	\$ 4,245.45	Software Maintenance and Support
Farouk Systems Inc	55439	5/31/2022	\$ 1,241.14	Lab Supplies and Materials
Farouk Systems Inc	55439	8/11/2022	\$ 431.80	Lab Supplies and Materials
Fastsigns	30600	9/15/2021	\$ 3,650.19	Printing Services
Fastsigns	30600	10/13/2021	\$ 3,395.48	Repair and Maintenance
Fastsigns	30600	11/19/2021	\$ 421.24	Repair and Maintenance
Fastsigns	30600	12/10/2021	\$ 107.28	Office Supplies
Fastsigns	30600	8/12/2022	\$ 1,483.90	Repair and Maintenance
Fastsigns	30600	8/19/2022	\$ 20,293.47	Advertising Expense-Other
Fastsigns	30600	8/24/2022	\$ 2,231.13	Repair and Maintenance
Fastsigns	30600	8/31/2022	\$ 1,060.94	Contracted Services
Fastsigns 16002 - Fastsigns Alamo Ranch	53529	3/24/2022	\$ 104.22	Advertising Expense-Print Media
Favella	18352	6/29/2022	\$ 413.00	Contracted Services-Independent
Favella	18352	7/13/2022	\$ 928.00	Contracted Services-Independent
FD Products LLC	97084	5/5/2022	\$ 2,700.00	Tools, Equip and Furniture under 1K
Fejico Llc	07036	10/1/2021	\$ 32,689.91	Contracted Services
Fejico Llc	07036	10/15/2021	\$ 278.99	Postage Charges
Fejico Llc	07036	10/20/2021	\$ 32,689.91	Contracted Services
Fejico Llc	07036	10/22/2021	\$ 32,689.91	Contracted Services
Fejico Llc	07036	12/10/2021	\$ 32,689.91	Contracted Services
Fejico Llc	07036	12/17/2021	\$ 32,689.91	Contracted Services
Fejico Llc	07036	1/21/2022	\$ 32,689.91	Contracted Services
Fejico Llc	07036	2/18/2022	\$ 32,689.91	Contracted Services
Fejico Llc	07036	3/25/2022	\$ 32,689.91	Contracted Services
Fejico Llc	07036	4/1/2022	\$ 1,900.98	Postage Charges
Fejico Llc	07036	4/23/2022	\$ 32,689.91	Contracted Services
Fejico Llc	07036	5/25/2022	\$ 32,689.91	Contracted Services
Fejico Llc	07036	6/24/2022	\$ 32,689.91	Contracted Services
Fejico Llc	07036	8/17/2022	\$ 13,300.00	Advertising Exp-Promotion Materials
Feldmeier	74009	5/6/2022	\$ 38.50	TRVL USA Emp Meals Out Of Town
Ferguson Enterprises LLC	04224	9/29/2021	\$ 311.64	Repair and Maintenance
Ferguson Enterprises LLC	04224	10/8/2021	\$ 270.00	Lab Supplies and Materials
Ferguson Enterprises LLC	04224	1/26/2022	\$ 6,062.97	PM Individual Projects
Ferguson Enterprises LLC	04224	1/28/2022	\$ 4,636.70	Lab Supplies and Materials
Ferguson Enterprises LLC	04224	2/18/2022	\$ 1,584.24	Tools, Equip and Furniture under 1K
Ferguson Enterprises LLC	04224	3/2/2022	\$ 6,495.18	Repair and Maintenance
Ferguson Enterprises LLC	04224	4/8/2022	\$ 422.16	Repair and Maintenance
Ferguson Enterprises LLC	04224	5/18/2022	\$ 1,034.02	Mechanical /Elec/Plumbing
Ferguson Enterprises LLC	04224	7/22/2022	\$ 92.42	Repair and Maintenance
Ferguson Enterprises LLC	04224	8/12/2022	\$ 1,833.68	Repair and Maintenance
Fernandez	40104	12/17/2021	\$ 9.52	TRVL USA Emp Miles Parking In-Town
Fernandez	37899	3/24/2022	\$ 500.00	Contracted Performances + Lectures
Fernandez	10200	3/30/2022	\$ 30.00	TRVL USA Emp Miles Parking In-Town
Fernandez	36470	5/20/2022	\$ 24.57	TRVL USA Emp Miles Parking In-Town
Fernandez	27858	6/10/2022	\$ 2,200.00	Employee Professional Development
Fernandez	40104	6/10/2022	\$ 107.64	TRVL USA Emp Miles Parking In-Town
Fernandez	10200	6/17/2022	\$ 70.00	TRVL USA Emp Miles Parking In-Town
Fernandez	37855	6/24/2022	\$ 369.00	TRVL USA Emp Meals Out Of Town
Fernandez	40104	8/17/2022	\$ 54.41	TRVL USA Emp Miles Parking In-Town
Festo Didactic Inc	01036	3/3/2022	\$ 727.19	Repair and Maintenance
Fheg - San Antonio College Bookstore	04234	9/1/2021	\$ 185,485.32	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	9/3/2021	\$ 964.92	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	9/8/2021	\$ 12,266.80	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	9/15/2021	\$ 26,955.00	Accounts Payable Chargebacks
Fheg - San Antonio College Bookstore	04234	10/8/2021	\$ 3,690.72	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	1/12/2022	\$ 31,918.33	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	1/14/2022	\$ 39,523.11	Instructional Supplies
Fheg - St Philip's College Bookstore	04235	10/8/2021	\$ 4,425.30	Instructional Supplies
Fheg - St Philip's College Bookstore	04235	10/20/2021	\$ 13,844.60	Instructional Supplies
Fheg - St Philip's College Bookstore	04235	10/22/2021	\$ 22,458.92	Instructional Supplies

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Fiesta Medals Direct	89034	3/24/2022	\$ 7,620.00	Advertising Exp-Promotion Materials
Fiesta San Antonio Commission Inc	04241	9/17/2021	\$ 150.00	Employee Memberships and Dues
Fiesta San Antonio Commission Inc	04241	8/11/2022	\$ 225.00	Institutional Assoc Fees and Dues
Figueroa	80395	11/19/2021	\$ 73.90	Refreshments-Other
Figueroa	80395	3/2/2022	\$ 2,085.18	Employee Professional Development
Figueroa	80395	5/27/2022	\$ 150.30	TRVL INTL Emp Transportation
Finding Friday	23086	4/7/2022	\$ 1,000.00	Contracted Services-Independent
Finster	02203	9/1/2021	\$ 2,000.00	Contracted Services
Finster	02203	10/8/2021	\$ 2,000.00	Contracted Services
Finster	02203	11/10/2021	\$ 2,000.00	Contracted Services
Finster	02203	12/3/2021	\$ 2,000.00	Contracted Services
Finster	02203	12/15/2021	\$ 2,000.00	Contracted Services
Finster	02203	2/4/2022	\$ 2,000.00	Contracted Services
Finster	02203	3/4/2022	\$ 2,000.00	Contracted Services
Finster	02203	4/20/2022	\$ 2,000.00	Contracted Services
Finster	02203	5/6/2022	\$ 2,000.00	Contracted Services
Finster	02203	6/10/2022	\$ 2,000.00	Contracted Services
Finster	02203	7/13/2022	\$ 2,000.00	Contracted Services
Finster	02203	8/5/2022	\$ 2,000.00	Contracted Services
Finster	02203	8/31/2022	\$ 2,000.00	Contracted Services
Fire Alarm Control Systems Inc	26922	9/22/2021	\$ 698.75	Repair and Maintenance
Fire Alarm Control Systems Inc	26922	11/17/2021	\$ 330.00	Repair and Maintenance
Fire Alarm Control Systems Inc	26922	12/17/2021	\$ 450.00	Repair and Maintenance
Fire Alarm Control Systems Inc	26922	1/7/2022	\$ 2,349.00	Repair and Maintenance
Fire Alarm Control Systems Inc	26922	1/26/2022	\$ 1,015.00	Repair and Maintenance
Fire Alarm Control Systems Inc	26922	5/25/2022	\$ 1,090.50	Repair and Maintenance
Firetrol Protection System Inc	27617	8/31/2022	\$ 11,040.00	Fire Alarm and IT
First Object Inc	03339	10/13/2021	\$ 6,400.00	Contracted Personnel Agencies
First Object Inc	03339	11/19/2021	\$ 24,880.00	Contracted Personnel Agencies
First Object Inc	03339	11/24/2021	\$ 13,440.00	Contracted Personnel Agencies
First Object Inc	03339	1/21/2022	\$ 28,800.00	Contracted Personnel Agencies
First Object Inc	03339	3/25/2022	\$ 13,760.00	Contracted Personnel Agencies
First Object Inc	03339	4/29/2022	\$ 29,360.00	Contracted Personnel Agencies
First Object Inc	03339	5/20/2022	\$ 14,240.00	Contracted Personnel Agencies
First Object Inc	03339	6/24/2022	\$ 14,800.00	Contracted Personnel Agencies
First Object Inc	03339	8/5/2022	\$ 15,200.00	Contracted Personnel Agencies
First Student Inc	36367	6/22/2022	\$ 582.00	TRVL USA Emp Transportation
First Student Inc	36367	6/24/2022	\$ 1,164.00	TRVL USA Emp Transportation
First Student Inc	36367	8/17/2022	\$ 601.50	TRVL Student Travel
Fischer	72551	11/12/2021	\$ 1,000.00	Contracted Services-Independent
Fisher	33606	10/22/2021	\$ 74.48	TRVL USA Emp Miles Parking In-Town
Fisher	33606	10/29/2021	\$ 76.72	TRVL USA Emp Miles Parking In-Town
Fisher	33606	5/20/2022	\$ 97.44	TRVL USA Emp Miles Parking In-Town
Fisher Scientific Company LLC	04267	9/1/2021	\$ 1,686.74	Lab Supplies and Materials
Fisher Scientific Company LLC	04267	9/3/2021	\$ 1,509.90	Lab Supplies and Materials
Fisher Scientific Company LLC	04267	9/29/2021	\$ 5,644.89	Furniture and Equip over 5K - 5 YRS
Fisher Scientific Company LLC	04267	10/6/2021	\$ 83.10	Lab Supplies and Materials
Fisher Scientific Company LLC	04267	10/8/2021	\$ 431.40	Accounts Payable Chargebacks
Fisher Scientific Company LLC	04267	4/1/2022	\$ 2,572.52	Lab Supplies and Materials
Fisher Scientific Company LLC	04267	4/6/2022	\$ 93.76	Lab Supplies and Materials
Fisher Scientific Company LLC	04267	5/27/2022	\$ 112.68	Lab Supplies and Materials
Fisher Scientific Company LLC	04267	7/27/2022	\$ 1,111.53	Lab Supplies and Materials
Fisher Scientific Company LLC	04267	8/10/2022	\$ 3,594.88	Furniture and Equipment 1K to 5K
Fisher Scientific Company LLC	04267	8/12/2022	\$ 30,656.93	Furniture and Equip over 5K - 5 YRS
Fisher Scientific Company LLC	04267	8/19/2022	\$ 3,126.47	Lab Supplies and Materials
Fisher Scientific Company LLC	04267	8/31/2022	\$ 2,684.59	Lab Supplies and Materials
Fisk	32677	9/15/2021	\$ 50.28	TRVL USA Emp Miles Parking In-Town
Fisk	32677	7/8/2022	\$ 32.76	TRVL USA Emp Miles Parking In-Town
Fisk Electric Company	27038	1/27/2022	\$ 6,289.00	Contracted Services
Five Star Electric	71341	9/3/2021	\$ 244.00	Mechanical /Elec/Plumbing
Five Star Electric	71341	10/1/2021	\$ 1,867.03	Repair and Maintenance
Five Star Electric	71341	10/8/2021	\$ 2,026.00	Repair and Maintenance
Five Star Electric	71341	2/4/2022	\$ 3,400.00	Mechanical /Elec/Plumbing
Five Star Electric	71341	4/15/2022	\$ 1,653.67	Mechanical /Elec/Plumbing

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Five Star Electric	71341	4/29/2022	\$ 1,239.96	Mechanical /Elec/Plumbing
Five Star Electric	71341	8/5/2022	\$ 1,158.60	Mechanical /Elec/Plumbing
Flanagan	64410	12/2/2021	\$ 1,250.00	Contracted Services
Flanagan	64410	6/30/2022	\$ 1,250.00	Contracted Services
Flasher Equipment Company	38944	7/21/2022	\$ 386.82	Repair and Maintenance
Fleischmann	41012	9/9/2021	\$ 70.00	Instructional Supplies
Fleming Continuing Education Programs	78581	11/12/2021	\$ 2,500.00	Contracted Performances + Lectures
Flinn Scientific Incorporated	04282	7/13/2022	\$ 1,004.03	Lab Supplies and Materials
Flinn Scientific Incorporated	04282	8/10/2022	\$ 84.00	Lab Supplies and Materials
Flinn Scientific Incorporated	04282	8/17/2022	\$ 42.00	Lab Supplies and Materials
Flinn Scientific Incorporated	04282	8/26/2022	\$ 42.16	Lab Supplies and Materials
Floral Elegance Ltd	04283	10/8/2021	\$ 465.00	Employee Awards/Condolences
Floral Elegance Ltd	04283	10/13/2021	\$ 145.00	Employee Awards/Condolences
Floral Elegance Ltd	04283	11/3/2021	\$ 100.00	Employee Awards/Condolences
Floral Elegance Ltd	04283	11/17/2021	\$ 100.00	Employee Awards/Condolences
Floral Elegance Ltd	04283	11/19/2021	\$ 100.00	Employee Awards/Condolences
Floral Elegance Ltd	04283	12/17/2021	\$ 120.00	Employee Awards/Condolences
Floral Elegance Ltd	04283	1/14/2022	\$ 272.00	Employee Awards/Condolences
Floral Elegance Ltd	04283	2/11/2022	\$ 135.00	Employee Awards/Condolences
Floral Elegance Ltd	04283	3/25/2022	\$ 112.50	Employee Awards/Condolences
Floral Elegance Ltd	04283	6/1/2022	\$ 330.00	Employee Awards/Condolences
Floral Elegance Ltd	04283	6/17/2022	\$ 125.00	Employee Awards/Condolences
Floral Elegance Ltd	04283	7/8/2022	\$ 660.00	Student Graduation Expense
Floral Elegance Ltd	04283	8/10/2022	\$ 242.50	Employee Awards/Condolences
Flores	80284	9/16/2021	\$ 1,250.00	Student Prizes, Awards, Attendance
Flores	52067	9/22/2021	\$ 2,000.00	Clearing - Check Reissuance
Flores	11594	9/22/2021	\$ 8.96	TRVL USA Emp Miles Parking In-Town
Flores	21909	10/1/2021	\$ 347.34	Employee Professional Development
Flores	11594	10/8/2021	\$ 59.36	TRVL USA Emp Miles Parking In-Town
Flores	11594	11/17/2021	\$ 43.68	TRVL USA Emp Miles Parking In-Town
Flores	11012	11/19/2021	\$ 30.86	TRVL USA Emp Transportation
Flores	11594	12/10/2021	\$ 63.84	TRVL USA Emp Miles Parking In-Town
Flores	11594	2/16/2022	\$ 84.24	TRVL USA Emp Miles Parking In-Town
Flores	11594	3/9/2022	\$ 135.14	TRVL USA Emp Miles Parking In-Town
Flores	11012	3/23/2022	\$ 1,800.00	Employee Professional Development
Flores	17672	4/1/2022	\$ 52.65	TRVL USA Emp Miles Parking In-Town
Flores	11012	4/8/2022	\$ 1,643.88	TRVL USA Emp Meals Out Of Town
Flores	11594	4/20/2022	\$ 136.89	TRVL USA Emp Miles Parking In-Town
Flores	14136	4/22/2022	\$ 250.00	Contracted Performances + Lectures
Flores	50656	4/28/2022	\$ 22.23	TRVL USA Emp Miles Parking In-Town
Flores	11012	4/29/2022	\$ 161.49	Travel and Purchasing Card Payable
Flores	17672	5/4/2022	\$ 71.37	TRVL USA Emp Miles Parking In-Town
Flores	11594	6/1/2022	\$ 194.81	TRVL USA Emp Miles Parking In-Town
Flores	17672	6/3/2022	\$ 98.28	TRVL USA Emp Miles Parking In-Town
Flores	11012	6/3/2022	\$ 1,696.77	TRVL USA Emp Airfare
Flores	11012	6/17/2022	\$ 55.26	Vehicle Fuel
Flores	14136	6/23/2022	\$ 200.00	Contracted Performances + Lectures
Flores	43738	6/24/2022	\$ 154.50	TRVL USA Emp Meals Out Of Town
Flores	32071	7/1/2022	\$ 64.94	TRVL USA Emp Miles Parking In-Town
Flores	88667	7/6/2022	\$ 193.04	TRVL USA Emp Meals Out Of Town
Flores	18637	7/15/2022	\$ 313.14	TRVL USA Emp Meals Out Of Town
Flores	11012	7/15/2022	\$ 56.73	TRVL USA Emp Meals Out Of Town
Flores	17672	7/27/2022	\$ 33.93	TRVL USA Emp Miles Parking In-Town
Flores	50656	8/4/2022	\$ 50.31	TRVL USA Emp Miles Parking In-Town
Flores	43738	8/5/2022	\$ 180.00	TRVL USA Emp Meals Out Of Town
Flores	18637	8/10/2022	\$ 893.20	TRVL USA Emp Miles Parking Out-Town
Flores	99169	8/11/2022	\$ 1,200.00	GRNT Indirect Exp Inside Grants
Flores	21909	8/26/2022	\$ 314.72	Employee Professional Development
Flores	00866	8/26/2022	\$ 1,072.08	Employee Professional Development
Flores	34349	8/31/2022	\$ 500.00	Contracted Services-Independent
Flores-Chase	16874	11/17/2021	\$ 157.92	TRVL USA Emp Miles Parking In-Town
Flores-Chase	16874	12/8/2021	\$ 122.08	TRVL USA Emp Miles Parking In-Town
Flores-Chase	16874	3/16/2022	\$ 122.85	TRVL USA Emp Miles Parking In-Town
Flores-Chase	16874	5/20/2022	\$ 225.82	TRVL USA Emp Miles Parking In-Town

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Flores-Chase	16874	6/8/2022	\$ 85.41	TRVL USA Emp Miles Parking In-Town
Fluke Electronics Corporation	91951	8/25/2022	\$ 10,986.16	Lab Supplies and Materials
Follett Higher Education Group	05614	10/13/2021	\$ 354,050.00	Bookstore-Inst Materials
Follett Higher Education Group	05614	10/15/2021	\$ 520,410.75	Bookstore-Inst Materials
Follett Higher Education Group	05614	12/15/2021	\$ 1,712,630.55	Bookstore-Inst Materials
Follett Higher Education Group	05614	1/5/2022	\$ 1,202,768.55	Bookstore-Inst Materials
Follett Higher Education Group LLC	06143	3/31/2022	\$ 14,240.08	Instructional Supplies
Ford Audio-Video Systems LLC	16636	2/2/2022	\$ 3,800.00	Contracted Services
Ford Audio-Video Systems LLC	16636	8/17/2022	\$ 109,632.14	All Computers & Tech Equip over 5K
Ford Powell & Carson Architects & Planners Incorporated	04296	9/1/2021	\$ 22,950.72	Construction - Architect Fees
Ford Powell & Carson Architects & Planners Incorporated	04296	10/15/2021	\$ 56,267.87	Construction - Architect Fees
Ford Powell & Carson Architects & Planners Incorporated	04296	11/10/2021	\$ 33,325.20	Construction - Architect Fees
Ford Powell & Carson Architects & Planners Incorporated	04296	1/5/2022	\$ 22,768.48	Construction - Architect Fees
Ford Powell & Carson Architects & Planners Incorporated	04296	1/12/2022	\$ 4,084.19	Construction - Architect Fees
Ford Powell & Carson Architects & Planners Incorporated	04296	1/26/2022	\$ 5,880.00	Professional Fees - Other
Ford Powell & Carson Architects & Planners Incorporated	04296	2/4/2022	\$ 11,300.00	Professional Fees - Other
Ford Powell & Carson Architects & Planners Incorporated	04296	2/11/2022	\$ 2,250.00	Construction - Architect Fees
Ford Powell & Carson Architects & Planners Incorporated	04296	2/23/2022	\$ 3,920.00	Professional Fees - Other
Ford Powell & Carson Architects & Planners Incorporated	04296	3/9/2022	\$ 54,430.29	Construction - Architect Fees
Ford Powell & Carson Architects & Planners Incorporated	04296	3/11/2022	\$ 1,373.90	Contracted Services
Ford Powell & Carson Architects & Planners Incorporated	04296	4/20/2022	\$ 21,643.43	Construction - Architect Fees
Ford Powell & Carson Architects & Planners Incorporated	04296	5/13/2022	\$ 19,643.43	Construction - Architect Fees
Ford Powell & Carson Architects & Planners Incorporated	04296	6/17/2022	\$ 73,813.26	Construction - Architect Fees
Ford Powell & Carson Architects & Planners Incorporated	04296	6/24/2022	\$ 10,700.00	Construction - Architect Fees
Ford Powell & Carson Architects & Planners Incorporated	04296	7/15/2022	\$ 385.00	Construction - Architect Fees
Ford Powell & Carson Architects & Planners Incorporated	04296	7/22/2022	\$ 33,506.97	Construction - Architect Fees
Ford Powell & Carson Architects & Planners Incorporated	04296	8/10/2022	\$ 1,265.00	Construction - Architect Fees
Foremost Promotions	38542	8/11/2022	\$ 3,605.01	Advertising Exp-Promotion Materials
Forey	72367	6/8/2022	\$ 92.43	TRVL USA Emp Miles Parking In-Town
FormAssembly Inc	77521	10/8/2021	\$ 21,500.00	Contracted Services
Forms and Surfaces Inc	25680	4/13/2022	\$ 79,770.98	Tools, Equip and Furniture under 1K
Forms and Surfaces Inc	25680	4/15/2022	\$ 18,247.86	Tools, Equip and Furniture under 1K
Forney	58236	3/4/2022	\$ 150.00	Contracted Services
Forney	58236	4/1/2022	\$ 150.00	Contracted Services
Forney	58236	4/8/2022	\$ 150.00	Contracted Services
Forney	58236	6/29/2022	\$ 150.00	Contracted Services
Forney	58236	8/24/2022	\$ 175.00	Contracted Services
Forney	58236	8/26/2022	\$ 175.00	Contracted Services
Fortner	32255	7/15/2022	\$ 466.24	TRVL USA Emp Meals Out Of Town
Fortner	32255	8/3/2022	\$ 302.14	TRVL USA Emp Meals Out Of Town
Foster	86658	5/18/2022	\$ 16.38	TRVL USA Emp Miles Parking In-Town
Foster	86658	6/15/2022	\$ 28.08	TRVL USA Emp Miles Parking In-Town
Four Winds Interactive	89331	3/2/2022	\$ 90,642.00	Software Maintenance and Support
Fournier	10702	8/3/2022	\$ 62.29	Office Supplies
Fouts	94640	8/10/2022	\$ 106.47	TRVL USA Emp Miles Parking In-Town
Fox	05458	4/7/2022	\$ 300.00	Contracted Performances + Lectures
Fox	41042	5/4/2022	\$ 177.00	TRVL USA Emp Meals Out Of Town
FR Enterprises Inc	83625	10/14/2021	\$ 672.00	Contracted Child Care Services
FR Enterprises Inc	83625	11/18/2021	\$ 448.00	Contracted Child Care Services
FR Enterprises Inc	83625	3/10/2022	\$ 678.00	Contracted Child Care Services
FR Enterprises Inc	83625	3/31/2022	\$ 904.00	Contracted Child Care Services
FR Enterprises Inc	83625	4/28/2022	\$ 448.00	Contracted Child Care Services
Franklin	65753	8/25/2022	\$ 600.00	Contracted Services-Independent
Franklin Covey Company	04316	12/1/2021	\$ 92,650.00	Contracted Services
Frausto	47449	12/15/2021	\$ 264.88	TRVL USA Emp Miles Parking In-Town
Frausto	47449	3/23/2022	\$ 186.03	TRVL USA Emp Miles Parking In-Town
Frausto	47449	5/25/2022	\$ 208.26	TRVL USA Emp Miles Parking In-Town
Frausto	47449	7/6/2022	\$ 287.82	TRVL USA Emp Miles Parking In-Town
Frausto	47449	8/5/2022	\$ 130.00	TRVL USA Emp Miles Parking In-Town
Freeman	37996	11/5/2021	\$ 105.28	TRVL USA Emp Miles Parking In-Town
Freeman	37996	12/8/2021	\$ 101.92	TRVL USA Emp Miles Parking In-Town
Freeman	37996	2/4/2022	\$ 22.23	TRVL USA Emp Miles Parking In-Town
Freeman	37996	3/9/2022	\$ 39.20	TRVL USA Emp Miles Parking In-Town
Freeman	37996	4/6/2022	\$ 67.28	TRVL USA Emp Miles Parking In-Town

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Freeman	76444	4/8/2022	\$ 249.00	TRVL USA Emp Miles Parking In-Town
Freeman	76444	4/20/2022	\$ 36.68	TRVL USA Emp Miles Parking In-Town
Freeman	37996	5/6/2022	\$ 95.36	TRVL USA Emp Miles Parking In-Town
Freeman	76444	5/6/2022	\$ 72.54	TRVL USA Emp Miles Parking In-Town
Freeman	37996	6/3/2022	\$ 23.99	TRVL USA Emp Miles Parking In-Town
Freeman	37996	7/6/2022	\$ 19.89	TRVL USA Emp Miles Parking In-Town
Freeman Lead Retrieval	23367	8/4/2022	\$ 850.00	Employee Memberships and Dues
Friedland	14450	4/15/2022	\$ 500.00	Contracted Performances + Lectures
Friesen	18188	7/7/2022	\$ 2,000.00	Contracted Services
Frisch	52692	8/24/2022	\$ 12.50	TRVL USA Emp Miles Parking In-Town
Frog Street Press LLC	75828	10/14/2021	\$ 8,166.39	Computer Software under \$5k
Frog Street Press LLC	75828	12/2/2021	\$ 750.00	Computer Software under \$5k
Frog Street Press LLC	75828	1/13/2022	\$ 1,200.00	Computer Software under \$5k
Frohardt	37016	8/10/2022	\$ 171.64	TRVL USA Emp Meals Out Of Town
Fuentez	92397	8/3/2022	\$ 99.00	Employee Professional Development
Fuller	34894	4/13/2022	\$ 594.11	TRVL USA Emp Miles Parking Out-Town
Fuller	34894	5/18/2022	\$ 1,029.25	TRVL USA Emp Miles Parking Out-Town
Fully Promoted	66240	11/30/2021	\$ 6,815.00	Advertising Exp-Promotion Materials
Furlow	32191	12/17/2021	\$ 1,665.00	Employee Professional Development
Gabriel	37273	11/12/2021	\$ 59.36	TRVL USA Emp Miles Parking In-Town
Gabriel	37273	4/22/2022	\$ 67.20	Clearing - Check Reissuance
Gabriel	37273	6/24/2022	\$ 30.67	TRVL USA Emp Miles Parking In-Town
Gaitan	10335	4/23/2022	\$ 115.00	TRVL USA Emp Miles Parking In-Town
Gaitan	10335	7/15/2022	\$ 58.50	TRVL USA Emp Miles Parking In-Town
Gaitan	10335	8/10/2022	\$ 116.50	TRVL USA Emp Meals Out Of Town
GAI-Tronics Corporation	17778	8/18/2022	\$ 43,925.76	COMM Cell Phone Expense
GAI-Tronics Corporation	17778	8/25/2022	\$ 3,824.35	Accounts Payable Chargebacks
Galaxy Bicycles	70770	5/26/2022	\$ 6,860.00	Tools, Equip and Furniture under 1K
Gale Group	11686	9/24/2021	\$ 300.00	LIBR Electronic Resources
Gale Group	11686	9/29/2021	\$ 600.00	LIBR Electronic Resources
Gale Group	11686	10/1/2021	\$ 39,039.99	LIBR Electronic Resources
Gale Group	11686	10/8/2021	\$ 2,462.42	LIBR Electronic Resources
Gale Group	11686	10/15/2021	\$ 34,820.17	LIBR Electronic Resources
Gale Group	11686	10/29/2021	\$ 272.28	LIBR Electronic Resources
Gale Group	11686	12/1/2021	\$ 544.56	LIBR Electronic Resources
Gale Group	11686	3/2/2022	\$ 272.28	LIBR Electronic Resources
Galindo	01433	1/26/2022	\$ 2,200.00	Employee Professional Development
Gallegos	22577	11/19/2021	\$ 435.26	TRVL USA Emp Miles Parking Out-Town
Gallegos	22577	3/23/2022	\$ 471.34	TRVL USA Emp Miles Parking Out-Town
Gallegos	25980	5/19/2022	\$ 330.00	Contracted Services-Independent
Gallegos	22577	6/1/2022	\$ 55.15	Office Supplies
Gallup Inc	10013	5/12/2022	\$ 1,500.00	Accounts Payable Chargebacks
Galvan	84720	5/25/2022	\$ 38.50	TRVL USA Emp Meals Out Of Town
Galvanize	40301	8/24/2022	\$ 5,952.43	Computer Software under \$5k
Gamez-Luna	72301	11/17/2021	\$ 81.76	TRVL USA Emp Miles Parking In-Town
Gamez-Luna	72301	12/10/2021	\$ 52.08	TRVL USA Emp Miles Parking In-Town
Gamez-Luna	72301	1/12/2022	\$ 73.36	TRVL USA Emp Miles Parking In-Town
Garcia	84868	9/1/2021	\$ 456.00	Employee Professional Development
Garcia	75012	9/9/2021	\$ 60.00	Student Stipends - Summer
Garcia	75016	9/9/2021	\$ 60.00	Student Stipends - Summer
Garcia	13827	10/1/2021	\$ 200.00	Contracted Services
Garcia	57553	10/15/2021	\$ 71.12	TRVL USA Emp Miles Parking In-Town
Garcia	62132	10/15/2021	\$ 15.00	Promotional Events - Tables
Garcia	57553	10/29/2021	\$ 29.68	TRVL USA Emp Miles Parking In-Town
Garcia	97241	11/10/2021	\$ 52.64	TRVL USA Emp Miles Parking In-Town
Garcia	57553	11/24/2021	\$ 77.28	TRVL USA Emp Miles Parking In-Town
Garcia	47177	11/30/2021	\$ 33.60	TRVL USA Emp Miles Parking In-Town
Garcia	47177	12/3/2021	\$ 112.56	TRVL USA Emp Miles Parking In-Town
Garcia	84868	12/17/2021	\$ 61.60	TRVL USA Emp Miles Parking In-Town
Garcia	10390	1/12/2022	\$ 891.00	Employee Professional Development
Garcia	62132	1/12/2022	\$ 42.29	Refreshments-Other
Garcia	84868	1/28/2022	\$ 4.48	TRVL USA Emp Miles Parking In-Town
Garcia	84868	2/2/2022	\$ 594.00	Employee Professional Development
Garcia	62132	3/2/2022	\$ 76.54	Vehicle Fuel

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Garcia	50997	4/1/2022	\$ 17.55	TRVL USA Emp Miles Parking In-Town
Garcia	62132	4/1/2022	\$ 495.24	TRVL USA Emp Airfare
Garcia	47177	4/8/2022	\$ 90.68	TRVL USA Emp Miles Parking In-Town
Garcia	11920	5/5/2022	\$ 2,200.00	Contracted Performances + Lectures
Garcia	57553	5/20/2022	\$ 179.20	TRVL USA Emp Miles Parking In-Town
Garcia	62132	5/25/2022	\$ 733.29	TRVL USA Emp Miles Parking In-Town
Garcia	14172	5/26/2022	\$ 250.00	Contracted Performances + Lectures
Garcia	84868	6/1/2022	\$ 714.00	Employee Professional Development
Garcia	47177	6/1/2022	\$ 67.28	TRVL USA Emp Miles Parking In-Town
Garcia	31587	6/8/2022	\$ 216.12	TRVL USA Emp Meals Out Of Town
Garcia	50997	6/10/2022	\$ 106.05	TRVL USA Emp Miles Parking In-Town
Garcia	62132	6/15/2022	\$ 203.38	TRVL USA Emp Meals Out Of Town
Garcia	18969	6/17/2022	\$ 11.70	TRVL USA Emp Miles Parking In-Town
Garcia	27052	6/24/2022	\$ 31.59	TRVL USA Emp Miles Parking In-Town
Garcia	10390	7/1/2022	\$ 291.00	Employee Professional Development
Garcia	62132	7/6/2022	\$ 1,080.56	TRVL USA Emp Airfare
Garcia	97241	7/15/2022	\$ 743.85	Employee Professional Development
Garcia	62132	7/29/2022	\$ 20.00	Refreshments-Other
Garcia	10661	8/3/2022	\$ 742.50	Employee Professional Development
Garcia	18969	8/10/2022	\$ 5.63	TRVL USA Emp Miles Parking In-Town
Garcia	62132	8/10/2022	\$ 496.44	TRVL USA Emp Airfare
Garcia	62132	8/12/2022	\$ 15.00	Refreshments-Other
Garcia	62132	8/17/2022	\$ 402.04	Office Supplies
Gardner	70464	9/29/2021	\$ 2,000.00	Contracted Services
Gardner	70464	11/3/2021	\$ 2,000.00	Contracted Services
Gardner	70464	11/24/2021	\$ 2,000.00	Contracted Services
Gardner	70464	1/28/2022	\$ 2,000.00	Contracted Services
Gardner	70464	3/30/2022	\$ 2,000.00	Contracted Services
Gardner	70464	5/4/2022	\$ 2,500.00	Contracted Services
Gardner	70464	5/27/2022	\$ 2,500.00	Contracted Services
Gardner	70464	7/8/2022	\$ 2,500.00	Contracted Services
Gardner	70464	7/29/2022	\$ 2,500.00	Contracted Services
Garibay-Carey	94283	8/12/2022	\$ 1,000.00	Contracted Services
Gartner Incorporated	22328	10/1/2021	\$ 40,447.00	Employee Professional Development
Gartner Incorporated	22328	3/4/2022	\$ 23,700.00	Contracted Services
Garza	10274	9/15/2021	\$ 54.23	Lab Supplies and Materials
Garza	10225	10/13/2021	\$ 238.20	Vehicle Fuel
Garza	75608	12/9/2021	\$ 250.00	Contracted Performances + Lectures
Garza	83560	12/16/2021	\$ 59.90	TRVL USA Emp Meals Out Of Town
Garza	68275	1/28/2022	\$ 2,200.00	Employee Professional Development
Garza	23093	4/15/2022	\$ 273.36	TRVL USA Emp Miles Parking Out-Town
Garza	12540	5/19/2022	\$ 150.00	Contracted Services
Garza	78619	6/24/2022	\$ 17.55	TRVL USA Emp Miles Parking In-Town
Garza	78619	7/1/2022	\$ 12.29	TRVL USA Emp Miles Parking In-Town
Garza	82657	7/15/2022	\$ 89.91	Lab Supplies and Materials
Garza	23093	8/10/2022	\$ 2.50	TRVL USA Emp Miles Parking In-Town
Garza	99394	8/12/2022	\$ 2,200.00	Employee Professional Development
Garza	10225	8/24/2022	\$ 399.02	Vehicle Fuel
Garza	21552	8/25/2022	\$ 600.00	Contracted Services-Independent
Garza	42752	8/25/2022	\$ 600.00	Contracted Services-Independent
Garza/Bomberberger & Associates	88505	2/2/2022	\$ 10,962.31	Construction - Architect Fees
Garza/Bomberberger & Associates	88505	8/3/2022	\$ 4,002.16	Construction - Architect Fees
Gates	17882	6/10/2022	\$ 44.00	TRVL USA Emp Meals Out Of Town
Gaumard Scientific Company Inc	28696	11/17/2021	\$ 58,848.00	Lab Supplies and Materials
Gaumard Scientific Company Inc	28696	7/20/2022	\$ 70,802.00	Lab Supplies and Materials
Gauna	11201	4/15/2022	\$ 53.82	TRVL USA Emp Miles Parking In-Town
Gauna	11201	6/3/2022	\$ 43.29	TRVL USA Emp Miles Parking In-Town
Gauna	11201	7/27/2022	\$ 40.95	TRVL USA Emp Miles Parking In-Town
Gavin	27547	6/24/2022	\$ 24.57	TRVL USA Emp Miles Parking In-Town
Gavin	27547	7/1/2022	\$ 21.65	TRVL USA Emp Miles Parking In-Town
Gaxiola Serrano	78082	9/30/2021	\$ 200.00	Contracted Services-Independent
Gaylor Brothers Incorporated	04368	4/15/2022	\$ 4,329.57	Furniture and Equipment 1K to 5K
GCI Remediation Ltd	94462	12/16/2021	\$ 29,998.90	Accounts Payable Chargebacks
GDT	75074	1/14/2022	\$ 1,325.87	Office Supplies

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
GE Medical Systems Ultrasound & Primary Care Diagnostics LLC	13174	2/18/2022	\$ 38,016.00	Furniture and Equip over 5K - 5 YRS
GE Medical Systems Ultrasound & Primary Care Diagnostics LLC	13174	4/15/2022	\$ 9,504.00	Accounts Payable Chargebacks
GE Precision Healthcare LLC	13182	12/3/2021	\$ 3,369.60	Repair and Maintenance
GE Precision Healthcare LLC	13182	1/5/2022	\$ 1,123.20	Repair and Maintenance
GE Precision Healthcare LLC	13182	2/2/2022	\$ 1,123.20	Repair and Maintenance
GE Precision Healthcare LLC	13182	2/9/2022	\$ 1,123.20	Repair and Maintenance
GE Precision Healthcare LLC	13182	3/4/2022	\$ 1,123.20	Repair and Maintenance
GE Precision Healthcare LLC	13182	4/15/2022	\$ 1,123.20	Repair and Maintenance
GE Precision Healthcare LLC	13182	5/6/2022	\$ 1,123.20	Repair and Maintenance
GE Precision Healthcare LLC	13182	6/16/2022	\$ 1,165.89	Repair and Maintenance
GE Precision Healthcare LLC	13182	7/14/2022	\$ 1,165.89	Repair and Maintenance
GE Precision Healthcare LLC	13182	8/25/2022	\$ 1,165.89	Repair and Maintenance
Gear Cleaning Solutions LLC	29194	1/14/2022	\$ 3,067.75	Repair and Maintenance
Gee	13637	11/11/2021	\$ 112.00	TRVL USA Emp Miles Parking In-Town
Gee	13637	3/9/2022	\$ 53.82	TRVL USA Emp Miles Parking In-Town
Gee	13637	5/25/2022	\$ 49.14	TRVL USA Emp Miles Parking In-Town
Gee	13637	6/8/2022	\$ 52.65	TRVL USA Emp Miles Parking In-Town
Gee	13637	7/1/2022	\$ 37.44	TRVL USA Emp Miles Parking In-Town
General Biomedical Service Inc	07724	6/17/2022	\$ 2,925.00	Furniture and Equipment 1K to 5K
Gentry	32681	8/19/2022	\$ 514.12	TRVL USA Emp Miles Parking Out-Town
Gentry	32681	8/26/2022	\$ 2,200.00	Employee Professional Development
Georgia Department of Human Services	53292	9/14/2021	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	9/30/2021	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	10/14/2021	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	10/28/2021	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	11/12/2021	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	11/30/2021	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	12/9/2021	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	12/16/2021	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	1/13/2022	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	1/28/2022	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	2/16/2022	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	2/25/2022	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	3/10/2022	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	3/31/2022	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	4/14/2022	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	4/28/2022	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	5/12/2022	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	5/31/2022	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	6/15/2022	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	6/30/2022	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	7/14/2022	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	7/28/2022	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	8/12/2022	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	8/31/2022	\$ 296.96	PR - Child Support
Gilbane Building Company	49430	12/17/2021	\$ 19,000.00	Construction - Contracts Costs
Gilbane Building Company	49430	4/8/2022	\$ 897,976.80	Construction - Contracts Costs
Gilbane Building Company	49430	5/13/2022	\$ 753,092.10	Construction - Contracts Costs
Gilbane Building Company	49430	6/10/2022	\$ 1,070,235.90	Construction - Contracts Costs
Gilbane Building Company	49430	7/22/2022	\$ 1,694,371.50	Construction - Contracts Costs
Gintzler International	30440	8/5/2022	\$ 1,629.60	Office Supplies
Glaze	60325	12/17/2021	\$ 25.20	TRVL USA Emp Miles Parking In-Town
Glaze	60325	3/16/2022	\$ 11.70	TRVL USA Emp Miles Parking In-Town
Glaze	60325	8/17/2022	\$ 373.49	TRVL Student Travel
Global Datebooks	82782	8/4/2022	\$ 9,485.00	Printing Services
Global Lens LLC	58852	12/10/2021	\$ 4,000.00	Contracted Services-Independent
Global Lens LLC	58852	5/20/2022	\$ 4,000.00	Contracted Services-Independent
Global Lens LLC	58852	6/10/2022	\$ 146.21	Professional Fees - Other
Global Music Rights LLC	78828	1/26/2022	\$ 11,013.90	Accounts Payable Chargebacks
Glowacki & Sommers LLC	91648	5/19/2022	\$ 7,500.00	Contracted Services
Glowforge Inc	85548	1/13/2022	\$ 995.00	Tools, Equip and Furniture under 1K
Glowforge Inc	85548	1/27/2022	\$ 12,985.00	All Computers & Tech Equip over 5K
Glowforge Inc	85548	8/31/2022	\$ 9,583.00	All Computers & Tech Equip over 5K
GMO GlobalSign Inc	30230	10/1/2021	\$ 4,999.00	Software Maintenance and Support

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
GOBI Library Solutions from EBSCO	06570	9/17/2021	\$ 200.00	LIBR Monographs
GOBI Library Solutions from EBSCO	06570	9/22/2021	\$ 612.97	LIBR Direct Orders
GOBI Library Solutions from EBSCO	06570	9/24/2021	\$ 1,267.64	LIBR Monographs
GOBI Library Solutions from EBSCO	06570	9/29/2021	\$ 261.55	LIBR Direct Orders
GOBI Library Solutions from EBSCO	06570	10/8/2021	\$ 333.28	LIBR Continuations
GOBI Library Solutions from EBSCO	06570	10/13/2021	\$ 472.13	LIBR Monographs
GOBI Library Solutions from EBSCO	06570	10/20/2021	\$ 17.57	LIBR Book Contract Jobber
GOBI Library Solutions from EBSCO	06570	10/22/2021	\$ 103.78	LIBR Continuations
GOBI Library Solutions from EBSCO	06570	10/29/2021	\$ 1,132.08	LIBR Monographs
GOBI Library Solutions from EBSCO	06570	11/10/2021	\$ 2,974.25	LIBR Direct Orders
GOBI Library Solutions from EBSCO	06570	11/19/2021	\$ 1,537.19	LIBR Monographs
GOBI Library Solutions from EBSCO	06570	11/24/2021	\$ 3,341.26	LIBR Direct Orders
GOBI Library Solutions from EBSCO	06570	12/3/2021	\$ 1,095.76	LIBR Monographs
GOBI Library Solutions from EBSCO	06570	12/8/2021	\$ 1,675.04	LIBR Book Contract Jobber
GOBI Library Solutions from EBSCO	06570	12/10/2021	\$ 413.73	LIBR Monographs
GOBI Library Solutions from EBSCO	06570	12/15/2021	\$ 4,548.80	LIBR Direct Orders
GOBI Library Solutions from EBSCO	06570	12/17/2021	\$ 2,538.15	LIBR Monographs
GOBI Library Solutions from EBSCO	06570	1/5/2022	\$ 2,294.15	LIBR Direct Orders
GOBI Library Solutions from EBSCO	06570	1/7/2022	\$ 601.15	LIBR Direct Orders
GOBI Library Solutions from EBSCO	06570	1/12/2022	\$ 6,809.39	LIBR Direct Orders
GOBI Library Solutions from EBSCO	06570	1/14/2022	\$ 3,540.00	LIBR Monographs
GOBI Library Solutions from EBSCO	06570	1/21/2022	\$ 10,988.48	LIBR Book Contract Jobber
GOBI Library Solutions from EBSCO	06570	1/28/2022	\$ 2,596.47	LIBR Cataloging Fees and Charges
GOBI Library Solutions from EBSCO	06570	2/2/2022	\$ 61.12	LIBR Book Contract Jobber
GOBI Library Solutions from EBSCO	06570	2/9/2022	\$ 6,506.44	LIBR Book Contract Jobber
GOBI Library Solutions from EBSCO	06570	2/11/2022	\$ 867.64	LIBR Monographs
GOBI Library Solutions from EBSCO	06570	2/18/2022	\$ 7,315.79	LIBR Direct Orders
GOBI Library Solutions from EBSCO	06570	2/23/2022	\$ 6,584.45	LIBR Direct Orders
GOBI Library Solutions from EBSCO	06570	2/25/2022	\$ 703.03	LIBR Monographs
GOBI Library Solutions from EBSCO	06570	3/2/2022	\$ 11,339.08	LIBR Direct Orders
GOBI Library Solutions from EBSCO	06570	3/9/2022	\$ 12,196.56	LIBR Cataloging Fees and Charges
GOBI Library Solutions from EBSCO	06570	3/25/2022	\$ 8,814.82	LIBR Direct Orders
GOBI Library Solutions from EBSCO	06570	4/1/2022	\$ 5,765.77	LIBR Direct Orders
GOBI Library Solutions from EBSCO	06570	4/6/2022	\$ 944.33	LIBR Monographs
GOBI Library Solutions from EBSCO	06570	4/13/2022	\$ 378.95	LIBR Book Contract Jobber
GOBI Library Solutions from EBSCO	06570	4/15/2022	\$ 631.93	LIBR Monographs
GOBI Library Solutions from EBSCO	06570	4/22/2022	\$ 262.56	LIBR Monographs
GOBI Library Solutions from EBSCO	06570	4/27/2022	\$ 29.80	LIBR Book Contract Jobber
GOBI Library Solutions from EBSCO	06570	4/29/2022	\$ 2,749.48	LIBR Book Contract Jobber
GOBI Library Solutions from EBSCO	06570	5/6/2022	\$ 13,966.20	LIBR Direct Orders
GOBI Library Solutions from EBSCO	06570	5/11/2022	\$ 12,489.47	LIBR Direct Orders
GOBI Library Solutions from EBSCO	06570	5/20/2022	\$ 601.53	LIBR Book Contract Jobber
GOBI Library Solutions from EBSCO	06570	5/25/2022	\$ 3,219.96	LIBR Direct Orders
GOBI Library Solutions from EBSCO	06570	5/27/2022	\$ 26.99	LIBR Book Contract Jobber
GOBI Library Solutions from EBSCO	06570	6/10/2022	\$ 146.24	LIBR Book Contract Jobber
GOBI Library Solutions from EBSCO	06570	6/15/2022	\$ 6,992.40	LIBR Book Contract Jobber
GOBI Library Solutions from EBSCO	06570	6/24/2022	\$ 2,073.47	LIBR Monographs
GOBI Library Solutions from EBSCO	06570	7/8/2022	\$ 6,822.56	LIBR Monographs
GOBI Library Solutions from EBSCO	06570	7/13/2022	\$ 112.34	LIBR Book Contract Jobber
GOBI Library Solutions from EBSCO	06570	7/22/2022	\$ 3,690.31	LIBR Monographs
GOBI Library Solutions from EBSCO	06570	7/29/2022	\$ 468.88	LIBR Monographs
GOBI Library Solutions from EBSCO	06570	8/3/2022	\$ 16.49	LIBR Book Contract Jobber
GOBI Library Solutions from EBSCO	06570	8/5/2022	\$ 329.18	LIBR Book Contract Jobber
GOBI Library Solutions from EBSCO	06570	8/10/2022	\$ 1,241.42	LIBR Book Contract Jobber
GOBI Library Solutions from EBSCO	06570	8/12/2022	\$ 8,869.23	LIBR Direct Orders
GOBI Library Solutions from EBSCO	06570	8/17/2022	\$ 428.22	LIBR Book Contract Jobber
GOBI Library Solutions from EBSCO	06570	8/24/2022	\$ 167.45	LIBR Monographs
GoEngineer LLC	40244	6/17/2022	\$ 2,900.00	Software Maintenance and Support
Goldstein	11884	5/5/2022	\$ 200.00	Contracted Services
Golf Cars Etc	04435	1/7/2022	\$ 1,683.64	Office Supplies
Golf Cars Etc	04435	3/16/2022	\$ 790.00	Vehicle Maintenance
Golf Cars Etc	04435	8/24/2022	\$ 1,527.94	Repair and Maintenance
Gomez	18115	4/6/2022	\$ 1,000.00	Contracted Services
Gonsalves	76693	5/20/2022	\$ 1,415.80	TRVL USA Emp Lodging Out Of Town

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Gonzales	29360	10/1/2021	\$ 250.00	Scholarship Disbursements
Gonzales	11231	12/17/2021	\$ 368.25	Employee Professional Development
Gonzales	11231	1/14/2022	\$ 192.06	Employee Professional Development
Gonzales	49693	4/1/2022	\$ 17.55	TRVL USA Emp Miles Parking In-Town
Gonzales	36497	4/21/2022	\$ 240.00	Contracted Services-Independent
Gonzales	76152	5/11/2022	\$ 17.55	TRVL USA Emp Miles Parking In-Town
Gonzales	49693	5/11/2022	\$ 30.42	TRVL USA Emp Miles Parking In-Town
Gonzales	11231	6/1/2022	\$ 71.25	Employee Professional Development
Gonzales	51405	6/9/2022	\$ 1,000.00	Contracted Services
Gonzales	29360	6/24/2022	\$ 37.44	TRVL USA Emp Miles Parking In-Town
Gonzales	43862	8/5/2022	\$ 224.75	TRVL USA Emp Miles Parking Out-Town
Gonzalez	98157	9/3/2021	\$ 155.60	Postage Charges
Gonzalez	24476	10/6/2021	\$ 604.80	TRVL USA Emp Miles Parking In-Town
Gonzalez	76400	10/29/2021	\$ 500.00	Contracted Performances + Lectures
Gonzalez	24476	11/11/2021	\$ 262.08	TRVL USA Emp Miles Parking In-Town
Gonzalez	42383	12/3/2021	\$ 108.64	TRVL USA Emp Miles Parking In-Town
Gonzalez	24476	12/3/2021	\$ 102.48	TRVL USA Emp Miles Parking In-Town
Gonzalez	42383	12/15/2021	\$ 152.32	TRVL USA Emp Miles Parking In-Town
Gonzalez	11474	1/7/2022	\$ 1,283.00	Employee Professional Development
Gonzalez	14781	1/21/2022	\$ 92.80	TRVL USA Emp Miles Parking In-Town
Gonzalez	20097	1/21/2022	\$ 1,042.59	Employee Professional Development
Gonzalez	24476	2/4/2022	\$ 105.30	TRVL USA Emp Miles Parking In-Town
Gonzalez	14781	3/4/2022	\$ 43.29	TRVL USA Emp Miles Parking In-Town
Gonzalez	24476	3/9/2022	\$ 193.05	TRVL USA Emp Miles Parking In-Town
Gonzalez	42184	3/10/2022	\$ 301.00	Contracted Services
Gonzalez	42383	3/23/2022	\$ 129.87	TRVL USA Emp Miles Parking In-Town
Gonzalez	14781	3/30/2022	\$ 78.65	TRVL USA Emp Miles Parking In-Town
Gonzalez	24476	4/8/2022	\$ 42.12	TRVL USA Emp Miles Parking In-Town
Gonzalez	14781	4/20/2022	\$ 185.60	TRVL USA Emp Miles Parking In-Town
Gonzalez	42383	4/22/2022	\$ 40.32	TRVL USA Emp Miles Parking In-Town
Gonzalez	42383	4/29/2022	\$ 71.37	TRVL USA Emp Miles Parking In-Town
Gonzalez	42383	5/25/2022	\$ 51.48	TRVL USA Emp Miles Parking In-Town
Gonzalez	21031	6/8/2022	\$ 147.31	TRVL USA Emp Miles Parking Out-Town
Gonzalez	42383	6/29/2022	\$ 161.46	TRVL USA Emp Miles Parking In-Town
Gonzalez	82866	8/4/2022	\$ 55.00	Student Test or Certification Fee
Gonzalez	57272	8/4/2022	\$ 500.00	Contracted Services
Gonzalez	21031	8/12/2022	\$ 196.64	TRVL USA Emp Transportation
Gonzalez	98157	8/17/2022	\$ 2,300.00	Employee Professional Development
Gonzalez Hernandez	10564	7/15/2022	\$ 34.52	TRVL USA Emp Miles Parking In-Town
Gonzalez-Lamb	11002	12/8/2021	\$ 162.96	TRVL USA Emp Miles Parking In-Town
Gonzalez-Lamb	11002	12/17/2021	\$ 19.60	TRVL USA Emp Miles Parking In-Town
Gonzalez-Lamb	11002	3/9/2022	\$ 22.23	TRVL USA Emp Miles Parking In-Town
Gonzalez-Lamb	11002	4/8/2022	\$ 46.80	TRVL USA Emp Miles Parking In-Town
Gonzalez-Lamb	11002	5/25/2022	\$ 125.19	TRVL USA Emp Miles Parking In-Town
Gonzalez-Lamb	11002	6/8/2022	\$ 80.15	TRVL USA Emp Miles Parking In-Town
Good News Travels Inc	38795	9/8/2021	\$ 3,450.00	Contracted Services
Goodright	41902	11/24/2021	\$ 169.12	TRVL USA Emp Miles Parking In-Town
Goodright	41902	1/7/2022	\$ 213.92	TRVL USA Emp Miles Parking In-Town
Goodright	41902	2/11/2022	\$ 89.04	TRVL USA Emp Miles Parking In-Town
Goodright	41902	3/25/2022	\$ 251.44	TRVL USA Emp Miles Parking In-Town
Goodright	41902	4/13/2022	\$ 69.02	TRVL USA Emp Meals Out Of Town
Goodright	41902	4/15/2022	\$ 191.52	TRVL USA Emp Miles Parking In-Town
Goodright	41902	5/6/2022	\$ 198.32	TRVL USA Emp Miles Parking In-Town
Goodright	41902	6/1/2022	\$ 258.57	TRVL USA Emp Miles Parking In-Town
Goodwill Industries of San Antonio	04443	9/10/2021	\$ 105,631.20	Professional Fees - Other
Goodwill Industries of San Antonio	04443	9/29/2021	\$ 4,566.90	GRNT Passthru To Other Entity
Goodwill Industries of San Antonio	04443	11/17/2021	\$ 11,193.02	GRNT Passthru To Other Entity
Goodwill Industries of San Antonio	04443	12/8/2021	\$ 154,282.10	Professional Fees - Other
Goodwill Industries of San Antonio	04443	12/15/2021	\$ 126,763.10	Professional Fees - Other
Goodwill Industries of San Antonio	04443	1/21/2022	\$ 150,953.24	Professional Fees - Other
Goodwill Industries of San Antonio	04443	2/18/2022	\$ 147,903.79	Professional Fees - Other
Goodwill Industries of San Antonio	04443	4/15/2022	\$ 208,491.12	Professional Fees - Other
Goodwill Industries of San Antonio	04443	5/6/2022	\$ 1,048.14	Other Op - Rental Revenue
Goodwill Industries of San Antonio	04443	5/27/2022	\$ 87,126.33	Professional Fees - Other

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Goodwill Industries of San Antonio	04443	7/8/2022	\$ 136,855.76	Professional Fees - Other
Goodwill Industries of San Antonio	04443	7/27/2022	\$ 133,272.39	Professional Fees - Other
Goodwill Industries of San Antonio	04443	8/19/2022	\$ 146,215.82	Professional Fees - Other
Gopher Sport	04445	9/1/2021	\$ 112.68	Lab Supplies and Materials
Gopher Sport	04445	8/10/2022	\$ 807.30	Tools, Equip and Furniture under 1K
Gopher Sport	04445	8/12/2022	\$ 391.20	Lab Supplies and Materials
GoReact	82278	12/10/2021	\$ 13,950.00	Instructional Supplies
Gottfried	10528	10/22/2021	\$ 48.72	TRVL USA Emp Miles Parking In-Town
Gottfried	10528	7/22/2022	\$ 300.27	TRVL USA Emp Miles Parking Out-Town
Gottfried	10528	8/12/2022	\$ 420.75	TRVL USA Emp Miles Parking Out-Town
Grable Grimshaw PLLC	20090	6/9/2022	\$ 15,000.00	Legal Expense
Graduation Alliance Inc	50429	9/15/2021	\$ 25,000.00	Accounts Payable Chargebacks
Graduation Alliance Inc	50429	10/13/2021	\$ 36,875.00	Contracted Services-Independent
Graduation Alliance Inc	50429	10/22/2021	\$ 12,500.00	Contracted Services-Independent
Graduation Alliance Inc	50429	1/28/2022	\$ 36,875.00	Contracted Services-Independent
Graduation Alliance Inc	50429	2/11/2022	\$ 36,875.00	Contracted Services-Independent
Graduation Alliance Inc	50429	3/9/2022	\$ 62,758.00	Advertising Exp-Promotion Materials
Graduation Alliance Inc	50429	4/8/2022	\$ 4,704.00	Contracted Services-Independent
Graduation Alliance Inc	50429	5/11/2022	\$ 55,940.74	Contracted Services-Independent
Graduation Alliance Inc	50429	5/18/2022	\$ 4,361.00	Contracted Services-Independent
Graduation Alliance Inc	50429	8/5/2022	\$ 3,577.00	Contracted Services-Independent
Graduation Alliance Inc	50429	8/17/2022	\$ 16,009.00	Contracted Services-Independent
Graduation Alliance Inc	50429	8/31/2022	\$ 931.00	Contracted Services-Independent
Grafton	41818	1/26/2022	\$ 8.96	TRVL USA Emp Miles Parking In-Town
Grafton	41818	3/9/2022	\$ 37.44	TRVL USA Emp Miles Parking In-Town
Grafton	41818	4/8/2022	\$ 23.40	TRVL USA Emp Miles Parking In-Town
Graphic Banners and Signs, LLC	32362	12/8/2021	\$ 219.00	Office Supplies
Graphic Banners and Signs, LLC	32362	1/28/2022	\$ 75.00	Office Supplies
Graybill	72958	3/9/2022	\$ 6.00	Professional Fees - Other
Great Place to Work Institute Incorporated	20896	7/21/2022	\$ 7,000.00	Contracted Services
Greater Boerne Area Chamber of Commerce	23746	2/25/2022	\$ 475.00	Advertising Expense-Sponsorships
Greater Boerne Area Chamber of Commerce	23746	7/21/2022	\$ 231.00	Institutional Assoc Fees and Dues
Greater New Braunfels Chamber of Commerce	04470	3/11/2022	\$ 300.00	Employee Memberships and Dues
Greater San Antonio After-School All-Stars	15385	4/14/2022	\$ 10,000.00	Promotional Events - Tables
Greater San Antonio Healthcare Foundation	09807	9/15/2021	\$ 2,500.00	Employee Memberships and Dues
Greater San Antonio Healthcare Foundation	09807	9/17/2021	\$ 2,500.00	Institutional Assoc Fees and Dues
Greater San Antonio Healthcare Foundation	09807	2/18/2022	\$ 2,500.00	Institutional Assoc Fees and Dues
Greater San Antonio Healthcare Foundation	09807	4/13/2022	\$ 2,500.00	Employee Memberships and Dues
greater:SATX	54309	11/19/2021	\$ 10,000.00	Institutional Assoc Fees and Dues
Green	87577	2/16/2022	\$ 297.00	Employee Professional Development
Green	87577	7/29/2022	\$ 594.00	Employee Professional Development
Gregory	59218	11/24/2021	\$ 350.00	Contracted Performances + Lectures
Gridcheck LLC	16780	8/12/2022	\$ 187.11	Contracted Services
Griego	99569	8/19/2022	\$ 188.00	Employee Professional Development
Griffen	36525	4/8/2022	\$ 180.04	TRVL USA Emp Meals Out Of Town
Griffen	36525	8/5/2022	\$ 65.88	TRVL USA Emp Meals Out Of Town
Grillo	34370	5/6/2022	\$ 251.44	TRVL USA Emp Miles Parking In-Town
Grimes	37267	9/16/2021	\$ 1,250.00	Student Prizes, Awards, Attendance
Grimsley	68886	5/18/2022	\$ 60.00	TRVL USA Emp Travel Other
Grogan	20830	7/14/2022	\$ 52.45	TRVL Non Employee
Grojean Management Co Inc	10806	10/1/2021	\$ 1,100.00	Contracted Services
Groomer's Seafood of San Antonio Inc	04484	10/27/2021	\$ 1,063.53	Lab Supplies and Materials
Groomer's Seafood of San Antonio Inc	04484	11/3/2021	\$ 291.00	Lab Supplies and Materials
Groomer's Seafood of San Antonio Inc	04484	1/28/2022	\$ 389.40	Lab Supplies and Materials
Groomer's Seafood of San Antonio Inc	04484	2/11/2022	\$ 753.61	Lab Supplies and Materials
Groomer's Seafood of San Antonio Inc	04484	3/23/2022	\$ 1,144.76	Lab Supplies and Materials
Groomer's Seafood of San Antonio Inc	04484	4/6/2022	\$ 228.25	Lab Supplies and Materials
Groomer's Seafood of San Antonio Inc	04484	4/22/2022	\$ 367.20	Lab Supplies and Materials
Groomer's Seafood of San Antonio Inc	04484	5/11/2022	\$ 336.40	Lab Supplies and Materials
Groomer's Seafood of San Antonio Inc	04484	8/17/2022	\$ 367.50	Lab Supplies and Materials
Groomer's Seafood of San Antonio Inc	04484	8/31/2022	\$ 1,692.70	Lab Supplies and Materials
Grubb Engineering Incorporated	04492	8/4/2022	\$ 4,590.00	Repair and Maintenance
Gt Distributors	04495	12/1/2021	\$ 2,566.80	High Risk Comp & Othr IT Equip <\$5K
Gt Distributors	04495	12/10/2021	\$ 1,672.80	High Risk Comp & Othr IT Equip <\$5K

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Gt Distributors	04495	1/14/2022	\$ 183.68	High Risk Comp & Othr IT Equip <\$5K
Gt Distributors	04495	2/16/2022	\$ 1,911.62	High Risk Comp & Othr IT Equip <\$5K
Gt Distributors	04495	4/8/2022	\$ 113.40	Lab Supplies and Materials
Gt Distributors	04495	6/10/2022	\$ 2,148.00	Lab Supplies and Materials
Gt Distributors	04495	7/13/2022	\$ 1,236.22	Instructional Supplies
Gt Distributors	04495	8/12/2022	\$ 2,605.00	Tools, Equip and Furniture under 1K
Gt Distributors	04495	8/17/2022	\$ 3,371.82	High Risk Comp & Othr IT Equip <\$5K
Gt Distributors	04495	8/19/2022	\$ 42,966.80	Tools, Equip and Furniture under 1K
GTS Technology Solutions Inc	03038	9/1/2021	\$ 24,500.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	9/3/2021	\$ 7,625.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	9/10/2021	\$ 8,000.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	9/17/2021	\$ 3,000.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	9/24/2021	\$ 32,641.25	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	9/29/2021	\$ 1,855.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	10/1/2021	\$ 12,801.25	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	10/6/2021	\$ 8,260.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	10/8/2021	\$ 12,453.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	10/15/2021	\$ 16,289.50	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	10/20/2021	\$ 16,484.50	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	10/29/2021	\$ 16,444.75	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	11/3/2021	\$ 15,698.40	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	11/5/2021	\$ 1,139.50	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	11/10/2021	\$ 12,917.81	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	11/11/2021	\$ 16,232.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	11/19/2021	\$ 15,985.60	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	11/24/2021	\$ 16,538.90	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	12/3/2021	\$ 15,626.63	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	12/10/2021	\$ 11,702.20	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	12/15/2021	\$ 17,222.55	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	1/5/2022	\$ 31,931.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	1/7/2022	\$ 3,536.25	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	1/19/2022	\$ 1,640.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	1/26/2022	\$ 8,232.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	1/28/2022	\$ 8,413.80	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	2/2/2022	\$ 10,048.90	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	2/11/2022	\$ 24,526.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	2/16/2022	\$ 16,108.10	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	2/25/2022	\$ 16,385.60	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	3/4/2022	\$ 16,436.80	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	3/9/2022	\$ 16,546.40	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	3/23/2022	\$ 31,537.70	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	4/1/2022	\$ 2,325.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	4/6/2022	\$ 14,182.60	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	4/15/2022	\$ 16,012.06	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	4/22/2022	\$ 14,069.53	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	4/29/2022	\$ 13,516.90	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	5/6/2022	\$ 15,441.90	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	5/11/2022	\$ 15,941.60	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	5/18/2022	\$ 16,153.90	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	5/25/2022	\$ 9,890.40	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	5/27/2022	\$ 4,000.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	6/1/2022	\$ 10,182.43	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	6/10/2022	\$ 9,213.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	6/15/2022	\$ 9,060.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	6/24/2022	\$ 16,081.60	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	6/29/2022	\$ 10,864.80	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	7/8/2022	\$ 13,204.85	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	7/13/2022	\$ 16,598.40	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	7/22/2022	\$ 13,843.10	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	7/27/2022	\$ 16,598.40	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	8/5/2022	\$ 35,289.05	Professional Fees - Other
GTS Technology Solutions Inc	03038	8/12/2022	\$ 15,235.70	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	8/19/2022	\$ 15,702.40	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	8/24/2022	\$ 16,527.00	Contracted Personnel Agencies

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
GTS Technology Solutions Inc	03038	8/31/2022	\$ 2,071.00	Contracted Personnel Agencies
GTSimulators by Global Technologies	75516	3/9/2022	\$ 6,398.00	Lab Supplies and Materials
GTSimulators by Global Technologies	75516	3/25/2022	\$ 29,402.00	Furniture and Equip over 5K - 5 YRS
Guajardo	28566	4/15/2022	\$ 500.00	Contracted Performances + Lectures
Guerra	88902	10/20/2021	\$ 36.96	TRVL USA Emp Miles Parking In-Town
Guerra	88902	12/3/2021	\$ 10.64	TRVL USA Emp Miles Parking In-Town
Guerra	88902	12/15/2021	\$ 91.28	TRVL USA Emp Miles Parking In-Town
Guerra	88902	3/30/2022	\$ 25.74	TRVL USA Emp Miles Parking In-Town
Guerra	88902	4/29/2022	\$ 16.76	TRVL USA Emp Miles Parking In-Town
Guerra	10135	5/13/2022	\$ 225.18	Vehicle Fuel
Guerra	88902	5/13/2022	\$ 88.92	TRVL USA Emp Miles Parking In-Town
Guerra	88902	6/29/2022	\$ 51.48	TRVL USA Emp Miles Parking In-Town
Guerra	62196	8/10/2022	\$ 236.00	TRVL USA Emp Meals Out Of Town
Guerra	10135	8/10/2022	\$ 236.00	TRVL USA Emp Meals Out Of Town
Guerrero Juarez	30722	6/3/2022	\$ 25.16	TRVL USA Emp Miles Parking In-Town
Guevara	27011	6/8/2022	\$ 30.42	TRVL USA Emp Miles Parking In-Town
Guevara	27011	8/10/2022	\$ 236.00	TRVL USA Emp Meals Out Of Town
Guidebook Inc	32735	10/20/2021	\$ 3,825.00	Publication Subscriptions
Guido Construction Company	30521	9/3/2021	\$ 1,030,251.76	Construction - Contracts Costs
Guido Construction Company	30521	10/29/2021	\$ 1,307,639.45	Construction - Contracts Costs
Guido Construction Company	30521	11/17/2021	\$ 666,460.41	Construction - Contracts Costs
Guido Construction Company	30521	12/10/2021	\$ 550,340.80	Construction - Contracts Costs
Guido Construction Company	30521	1/26/2022	\$ 576,110.10	Construction - Contracts Costs
Guido Construction Company	30521	3/11/2022	\$ 646,612.88	Construction - Contracts Costs
Guido Construction Company	30521	3/25/2022	\$ 513,618.04	Construction - Contracts Costs
Guido Construction Company	30521	4/29/2022	\$ 690,199.38	Construction - Contracts Costs
Guido Construction Company	30521	5/20/2022	\$ 453,848.59	Construction - Contracts Costs
Guido Construction Company	30521	7/1/2022	\$ 286,617.43	Construction - Contracts Costs
Guido Construction Company	30521	8/5/2022	\$ 227,021.77	Construction - Contracts Costs
Guillen	15899	8/5/2022	\$ 120.74	TRVL USA Emp Transportation
Gunn Chevrolet	24408	7/21/2022	\$ 31,028.93	Vehicles over 5K
Gupta	01975	1/21/2022	\$ 150.00	Contracted Services
Gupta	01975	4/8/2022	\$ 3,800.00	Contracted Services
Gupta	01975	5/18/2022	\$ 1,300.00	Contracted Services
Gupta	01975	6/29/2022	\$ 2,225.00	Contracted Services
Gupta	01975	7/29/2022	\$ 1,900.00	Contracted Services
Gupta	01975	8/5/2022	\$ 1,275.00	Contracted Services
Gurley	34179	6/16/2022	\$ 2,500.00	Contracted Services
Gutierrez	51923	5/5/2022	\$ 3,000.00	Contracted Services
Gutierrez	62757	5/19/2022	\$ 55.00	Student Test or Certification Fee
Gutierrez	79260	7/1/2022	\$ 425.14	TRVL USA Emp Miles Parking In-Town
Gutierrez	32336	7/15/2022	\$ 51.76	Office Supplies
Gutierrez	65364	7/20/2022	\$ 708.00	Travel Advances
Gutierrez	79260	8/26/2022	\$ 167.40	TRVL USA Emp Meals Out Of Town
Guzman	77182	6/24/2022	\$ 19.89	TRVL USA Emp Miles Parking In-Town
H E Butt Grocery Company	04515	10/28/2021	\$ 14,560.00	Student Prizes, Awards, Attendance
H E Butt Grocery Company	04515	1/6/2022	\$ 2,920.60	GRNT Student Living Allowances
H E Butt Grocery Company	04515	3/3/2022	\$ 220.00	Student Prizes, Awards, Attendance
H E Butt Grocery Company	04515	4/7/2022	\$ 2,980.00	Student Prizes, Awards, Attendance
H E Butt Grocery Company	04515	4/14/2022	\$ 9,720.00	GRNT Student Living Allowances
H E Butt Grocery Company	04515	8/31/2022	\$ 125.00	Student Prizes, Awards, Attendance
H.I.S. Centre	08342	3/11/2022	\$ 7,685.00	Student Registrations
H.I.S. Centre	08342	4/14/2022	\$ 1,560.00	Student Test or Certification Fee
H.I.S. Centre	08342	4/28/2022	\$ 510.00	Student Test or Certification Fee
H.I.S. Centre	08342	5/19/2022	\$ 780.00	Student Prizes, Awards, Attendance
H.I.S. Centre	08342	5/26/2022	\$ 4,125.00	Student Registrations
H.I.S. Centre	08342	8/31/2022	\$ 1,850.00	Student Test or Certification Fee
H.O.P.E Youth and Family Development LLC	53085	9/2/2021	\$ 1,500.00	Contracted Services
H.O.P.E Youth and Family Development LLC	53085	11/18/2021	\$ 1,500.00	Contracted Services
H.O.P.E Youth and Family Development LLC	53085	2/24/2022	\$ 1,500.00	Contracted Services
H.O.P.E Youth and Family Development LLC	53085	3/31/2022	\$ 1,500.00	Contracted Services
H.O.P.E Youth and Family Development LLC	53085	4/28/2022	\$ 1,500.00	Contracted Services
H2O Blasters	17384	10/21/2021	\$ 1,200.00	Repair and Maintenance
H2O Blasters	17384	8/25/2022	\$ 2,500.00	Floor Care

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Haas	35040	12/16/2021	\$ 1,400.00	Contracted Performances + Lectures
Haas	35040	5/19/2022	\$ 3,500.00	Contracted Performances + Lectures
Hach Company	04517	1/12/2022	\$ 3,455.00	Lab Equipment Maintenance
Hagan	23708	8/25/2022	\$ 2,275.00	Contracted Services
Hakobyan	87156	4/27/2022	\$ 450.00	Contracted Performances + Lectures
Hall	87214	11/19/2021	\$ 320.88	TRVL INTL Emp Parking Out-Town
Hall	87214	1/21/2022	\$ 147.84	TRVL USA Emp Miles Parking In-Town
Hall	87214	2/4/2022	\$ 236.11	TRVL USA Emp Meals Out Of Town
Hall	87214	3/25/2022	\$ 41.44	TRVL USA Emp Miles Parking In-Town
Hall	87214	5/18/2022	\$ 342.81	TRVL USA Emp Miles Parking In-Town
Hall	87214	6/10/2022	\$ 183.11	TRVL USA Emp Miles Parking In-Town
Hall	87214	7/22/2022	\$ 25.16	TRVL USA Emp Miles Parking In-Town
Hall	87214	8/10/2022	\$ 27.50	TRVL USA Emp Miles Parking In-Town
Halliburton	77889	8/26/2022	\$ 1,011.50	Employee Professional Development
Hall-Ursone	15632	5/5/2022	\$ 300.00	Contracted Services
Hamburg	14892	6/30/2022	\$ 1,054.50	Contracted Services
Hamburg	14892	8/25/2022	\$ 5,286.75	Contracted Services
Hamilton	58051	11/5/2021	\$ 2,200.00	Employee Professional Development
Hampton	24701	4/1/2022	\$ 188.00	Printing Services
Han	01247	4/7/2022	\$ 100.00	Contracted Performances + Lectures
Hancock Professional Development Resources & Consulting	86631	9/2/2021	\$ 1,500.00	Contracted Services
Hancock Professional Development Resources & Consulting	86631	2/24/2022	\$ 1,470.00	Contracted Services
Handlebar Anesthesia Service	23285	4/8/2022	\$ 2,655.90	Repair and Maintenance
Handlebar Anesthesia Service	23285	7/29/2022	\$ 211.00	Lab Supplies and Materials
Hands on Technology Systems LLC	35015	12/2/2021	\$ 4,330.00	Computer Software under \$5k
Hanich	17180	5/4/2022	\$ 177.00	TRVL USA Emp Meals Out Of Town
Happy Tails Entertainment LLC	34535	8/19/2022	\$ 680.00	Contracted Performances + Lectures
HappyorNot Americas Inc	94708	1/28/2022	\$ 1,653.00	Contracted Services
HappyorNot Americas Inc	94708	8/19/2022	\$ 2,376.00	Contracted Services
Hariri	38737	8/12/2022	\$ 1,500.00	Student Prizes, Awards, Attendance
Harkless	25067	5/4/2022	\$ 1,000.00	Contracted Services
Harlandale Independent School District	01112	9/2/2021	\$ 1,216.50	Refund Overpayments by Agency
Harlandale Independent School District	01112	12/9/2021	\$ 7,800.00	Contracted ISD Adjunct Faculty Fall
Harlandale Independent School District	01112	6/16/2022	\$ 10,200.00	Contracted ISD Adjunct Faculty Sprg
Harper-Lane	46576	9/1/2021	\$ 2,200.00	Employee Professional Development
Harper-Lane	46576	3/9/2022	\$ 2,200.00	Employee Professional Development
Harper-Lane	46576	3/11/2022	\$ 91.26	TRVL USA Emp Miles Parking In-Town
Harperrand	97341	3/31/2022	\$ 4,485.00	GRNT Student Tuition and Fees
Harperrand	97341	8/18/2022	\$ 19,435.00	GRNT Student Tuition and Fees
Harris	08716	8/12/2022	\$ 19.89	TRVL USA Emp Miles Parking In-Town
Hartman	77510	9/14/2021	\$ 1,000.00	Student Stipends
Hawkins	02919	11/17/2021	\$ 84.00	TRVL USA Emp Miles Parking In-Town
Healthcode	92069	3/11/2022	\$ 1,000.00	Contracted Services
Healthy Futures of Texas	80728	10/28/2021	\$ 2,500.00	Office Supplies
Healthy Futures of Texas	80728	11/4/2021	\$ 2,500.00	Promotional Events - Tables
Hearst Newspapers Partnership LP	04177	10/6/2021	\$ 260.19	Publication Subscriptions
Hearst Newspapers Partnership LP	04177	11/5/2021	\$ 725.00	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	12/8/2021	\$ 725.00	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	12/15/2021	\$ 5,150.88	Tax Assessing and Collecting
Hearst Newspapers Partnership LP	04177	2/18/2022	\$ 1,450.00	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	5/25/2022	\$ 13,281.40	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	7/27/2022	\$ 1,725.00	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	8/5/2022	\$ 1,450.00	Advertising Expense-Print Media
Heartland Food Group	78826	8/11/2022	\$ 13,200.00	Refreshments-Catered
Heartland Food Group	78826	8/25/2022	\$ 6,600.50	Refreshments-Catered
Heat and Treat of South Texas	17576	12/8/2021	\$ 114.92	Repair and Maintenance
Heat and Treat of South Texas	17576	1/7/2022	\$ 2,753.26	Repair and Maintenance
Heat and Treat of South Texas	17576	6/3/2022	\$ 4,949.92	Lab Equipment Maintenance
Heat Safety Equipment	23970	9/22/2021	\$ 3,992.37	Repair and Maintenance
Heat Safety Equipment	23970	10/1/2021	\$ 492.66	Repair and Maintenance
Heat Safety Equipment	23970	11/11/2021	\$ 569.67	Repair and Maintenance
Heat Safety Equipment	23970	5/13/2022	\$ 7,111.52	Instructional Supplies
Heat Safety Equipment	23970	7/1/2022	\$ 1,838.70	Repair and Maintenance
Heat Safety Equipment	23970	7/8/2022	\$ 17,886.98	Repair and Maintenance

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

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Heinen	67121	9/16/2021	\$ 1,250.00	Student Prizes, Awards, Attendance
Helbling & Associates Inc	43539	10/8/2021	\$ 18,769.36	Contracted Personnel Agencies
Helbling & Associates Inc	43539	10/13/2021	\$ 18,769.36	Contracted Personnel Agencies
Helbling & Associates Inc	43539	4/15/2022	\$ 20,458.60	Contracted Personnel Agencies
Helotes Masonic Lodge	81911	11/24/2021	\$ 1,000.00	Scholarship Disbursements
Henderson	23736	1/21/2022	\$ 30.24	TRVL USA Emp Miles Parking In-Town
Henderson	23736	8/24/2022	\$ 35.00	TRVL USA Emp Miles Parking In-Town
Hendricks	90159	9/3/2021	\$ 20,000.00	Furniture and Equip over 5K - 10 YR
Hendricks	90159	4/27/2022	\$ 29,000.00	Furniture and Equip over 5K - 10 YR
Henry Schein Incorporated	04585	11/12/2021	\$ 3,672.98	Furniture and Equipment 1K to 5K
Henry Schein Incorporated	04585	4/21/2022	\$ 21,975.00	Contracted Services
Herber	26356	7/20/2022	\$ 1,505.06	Employee Professional Development
Herff Jones LLC	04590	10/7/2021	\$ 4,030.00	Student Graduation Expense
Herff Jones LLC	04590	4/7/2022	\$ 2,984.54	Printing Services
Herff Jones LLC	04590	4/21/2022	\$ 2,168.20	Student Graduation Expense
Herff Jones LLC	04590	7/21/2022	\$ 2,759.49	Student Graduation Expense
Herff Jones LLC	04590	8/25/2022	\$ 2,865.23	Printing Services
Hernandez	74331	9/9/2021	\$ 60.00	Student Stipends - Summer
Hernandez	81317	10/21/2021	\$ 500.00	Contracted Services
Hernandez	81317	10/28/2021	\$ 500.00	Contracted Services
Hernandez	53683	11/12/2021	\$ 1,500.00	Contracted Services
Hernandez	07659	11/17/2021	\$ 119.84	TRVL USA Emp Miles Parking In-Town
Hernandez	35286	11/17/2021	\$ 287.28	TRVL USA Emp Miles Parking In-Town
Hernandez	81317	11/24/2021	\$ 1,000.00	Contracted Services
Hernandez	33809	11/24/2021	\$ 7.84	TRVL USA Emp Miles Parking In-Town
Hernandez	89396	11/24/2021	\$ 41.44	TRVL USA Emp Miles Parking In-Town
Hernandez	35286	12/3/2021	\$ 156.80	TRVL USA Emp Miles Parking In-Town
Hernandez	07659	12/8/2021	\$ 16.80	TRVL USA Emp Miles Parking In-Town
Hernandez	33809	12/17/2021	\$ 110.32	TRVL USA Emp Miles Parking In-Town
Hernandez	35286	1/7/2022	\$ 14.56	TRVL USA Emp Miles Parking In-Town
Hernandez	33809	1/28/2022	\$ 26.88	TRVL USA Emp Miles Parking In-Town
Hernandez	83099	2/18/2022	\$ 1,850.00	Contracted Services
Hernandez	35286	3/11/2022	\$ 14.04	TRVL USA Emp Miles Parking In-Town
Hernandez	07659	3/16/2022	\$ 30.42	TRVL USA Emp Miles Parking In-Town
Hernandez	79980	3/23/2022	\$ 8.19	TRVL USA Emp Miles Parking In-Town
Hernandez	33809	3/25/2022	\$ 56.16	TRVL USA Emp Miles Parking In-Town
Hernandez	35286	4/8/2022	\$ 80.15	TRVL USA Emp Miles Parking In-Town
Hernandez	33809	4/22/2022	\$ 38.03	TRVL USA Emp Miles Parking In-Town
Hernandez	79980	4/22/2022	\$ 19.89	TRVL USA Emp Miles Parking In-Town
Hernandez	79980	5/4/2022	\$ 24.57	TRVL USA Emp Miles Parking In-Town
Hernandez	35286	5/6/2022	\$ 102.96	TRVL USA Emp Miles Parking In-Town
Hernandez	33809	5/27/2022	\$ 72.54	TRVL USA Emp Miles Parking In-Town
Hernandez	07659	6/8/2022	\$ 60.26	TRVL USA Emp Miles Parking In-Town
Hernandez	83099	6/8/2022	\$ 1,850.00	Contracted Services
Hernandez	35286	6/15/2022	\$ 64.94	TRVL USA Emp Miles Parking In-Town
Hernandez	80949	6/24/2022	\$ 437.00	TRVL USA Emp Miles Parking In-Town
Hernandez	33809	6/24/2022	\$ 196.56	TRVL USA Emp Miles Parking In-Town
Hernandez	88636	6/24/2022	\$ 23.40	TRVL USA Emp Miles Parking In-Town
Hernandez	88636	7/1/2022	\$ 19.31	TRVL USA Emp Miles Parking In-Town
Hernandez	79980	7/1/2022	\$ 24.57	TRVL USA Emp Miles Parking In-Town
Hernandez	68874	7/6/2022	\$ 297.00	Employee Professional Development
Hernandez	35286	7/13/2022	\$ 3.51	TRVL USA Emp Miles Parking In-Town
Hernandez	33809	8/3/2022	\$ 46.80	TRVL USA Emp Miles Parking In-Town
Hernandez	35286	8/10/2022	\$ 31.25	TRVL USA Emp Miles Parking In-Town
Hernandez	07168	8/12/2022	\$ 327.74	TRVL USA Emp Miles Parking Out-Town
Hernandez	89396	8/12/2022	\$ 36.25	TRVL USA Emp Miles Parking In-Town
Hernandez	79980	8/17/2022	\$ 30.00	TRVL USA Emp Miles Parking In-Town
Hernandez Reyes	73354	7/13/2022	\$ 1,500.00	Student Prizes, Awards, Attendance
Hernandez Reyes	73354	8/12/2022	\$ 1,500.00	Student Prizes, Awards, Attendance
Hernandez-Arriaga	58442	6/15/2022	\$ 1,000.00	Contracted Services
Herrera	01885	10/13/2021	\$ 107.52	TRVL USA Emp Miles Parking In-Town
Herrera	10095	11/11/2021	\$ 71.68	TRVL USA Emp Miles Parking In-Town
Herrera	01885	11/17/2021	\$ 118.72	TRVL USA Emp Miles Parking In-Town
Herrera	10095	12/3/2021	\$ 78.56	Refreshments-Other

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Herrera	01885	12/10/2021	\$ 92.96	TRVL USA Emp Miles Parking In-Town
Herrera	10095	12/15/2021	\$ 72.80	TRVL USA Emp Miles Parking In-Town
Herrera	10095	1/21/2022	\$ 57.12	TRVL USA Emp Miles Parking In-Town
Herrera	10095	2/25/2022	\$ 65.52	TRVL USA Emp Miles Parking In-Town
Herrera	10095	3/30/2022	\$ 21.06	TRVL USA Emp Miles Parking In-Town
Herrera	01885	4/6/2022	\$ 178.08	TRVL USA Emp Miles Parking In-Town
Herrera	10095	5/6/2022	\$ 53.24	TRVL USA Emp Miles Parking In-Town
Herrera	01885	5/13/2022	\$ 133.38	TRVL USA Emp Miles Parking In-Town
Herrera	10095	6/1/2022	\$ 90.68	TRVL USA Emp Miles Parking In-Town
Herrera	10095	6/17/2022	\$ 81.90	TRVL USA Emp Miles Parking In-Town
Herrera	10095	6/24/2022	\$ 108.00	Repair and Maintenance
Herrera	01885	7/8/2022	\$ 191.88	TRVL USA Emp Miles Parking In-Town
Herrera	10095	7/29/2022	\$ 39.78	TRVL USA Emp Miles Parking In-Town
Herrera	01885	8/12/2022	\$ 362.50	TRVL USA Emp Miles Parking In-Town
Herrera	10095	8/12/2022	\$ 63.75	TRVL USA Emp Miles Parking In-Town
Hertz Furniture	04597	5/31/2022	\$ 33,451.98	Furniture and Equipment 1K to 5K
Hertz Furniture	04597	6/15/2022	\$ 4,856.62	Tools, Equip and Furniture under 1K
Hertz Furniture	04597	6/30/2022	\$ 200,163.66	Tools, Equip and Furniture under 1K
Hicks II	20292	5/20/2022	\$ 122.85	TRVL USA Emp Miles Parking In-Town
HiEd SuccessTeam	88009	10/13/2021	\$ 12,800.00	Software Maintenance and Support
HiEd SuccessTeam	88009	10/29/2021	\$ 12,800.00	Contracted Personnel Agencies
HiEd SuccessTeam	88009	12/17/2021	\$ 12,800.00	Contracted Personnel Agencies
HiEd SuccessTeam	88009	1/7/2022	\$ 25,520.00	Contracted Personnel Agencies
HiEd SuccessTeam	88009	4/15/2022	\$ 25,600.00	Contracted Personnel Agencies
HiEd SuccessTeam	88009	4/29/2022	\$ 12,800.00	Software Maintenance and Support
HiEd SuccessTeam	88009	5/18/2022	\$ 13,440.00	Contracted Personnel Agencies
HiEd SuccessTeam	88009	6/1/2022	\$ 24,480.00	Software Maintenance and Support
Higa	62019	4/6/2022	\$ 172.13	TRVL USA Emp Meals Out Of Town
Higginbotham Insurance Agency Inc	37165	9/10/2021	\$ 1,579,391.00	Insurance - Facilities
Higginbotham Insurance Agency Inc	37165	6/24/2022	\$ 18,738.15	Insurance - Facilities
Higgins	41688	11/17/2021	\$ 67.76	TRVL USA Emp Miles Parking In-Town
Higgins	41688	12/8/2021	\$ 53.20	TRVL USA Emp Miles Parking In-Town
Higgins	41688	3/16/2022	\$ 25.76	TRVL USA Emp Miles Parking In-Town
Higgins	41688	5/20/2022	\$ 48.16	TRVL USA Emp Miles Parking In-Town
Higgins	41688	7/1/2022	\$ 22.23	TRVL USA Emp Miles Parking In-Town
Higheredjobs.com	04610	10/14/2021	\$ 7,920.00	Advertising Expense-Print Media
Hill	87867	10/22/2021	\$ 750.00	Contracted Services-Independent
Hill	87867	11/11/2021	\$ 750.00	Contracted Services-Independent
Hill	87867	12/1/2021	\$ 750.00	Contracted Services-Independent
Hill	87867	12/8/2021	\$ 750.00	Contracted Services-Independent
Hill	87867	12/15/2021	\$ 950.00	Contracted Services-Independent
Hill	87867	2/4/2022	\$ 825.00	Contracted Services-Independent
Hill	87867	2/18/2022	\$ 825.00	Contracted Services-Independent
Hill	87867	3/4/2022	\$ 825.00	Contracted Services-Independent
Hill	87867	3/30/2022	\$ 825.00	Contracted Services-Independent
Hill	87867	4/15/2022	\$ 825.00	Contracted Services-Independent
Hill	87867	4/22/2022	\$ 825.00	Contracted Services-Independent
Hill	75471	5/6/2022	\$ 38.50	TRVL USA Emp Meals Out Of Town
Hill	87867	5/13/2022	\$ 825.00	Contracted Services-Independent
Hill	87867	5/25/2022	\$ 825.00	Contracted Services-Independent
Hill	87867	6/10/2022	\$ 825.00	Contracted Services-Independent
Hill Country Dairies Inc	89473	9/3/2021	\$ 240.77	Lab Supplies and Materials
Hill Country Dairies Inc	89473	10/8/2021	\$ 1,621.98	Lab Supplies and Materials
Hill Country Dairies Inc	89473	10/15/2021	\$ 269.65	Lab Supplies and Materials
Hill Country Dairies Inc	89473	10/29/2021	\$ 202.15	Lab Supplies and Materials
Hill Country Dairies Inc	89473	11/3/2021	\$ 298.85	Lab Supplies and Materials
Hill Country Dairies Inc	89473	11/11/2021	\$ 220.54	Lab Supplies and Materials
Hill Country Dairies Inc	89473	11/17/2021	\$ 270.67	Lab Supplies and Materials
Hill Country Dairies Inc	89473	1/28/2022	\$ 934.32	Lab Supplies and Materials
Hill Country Dairies Inc	89473	3/2/2022	\$ 1,742.48	Lab Supplies and Materials
Hill Country Dairies Inc	89473	3/25/2022	\$ 329.25	Lab Supplies and Materials
Hill Country Dairies Inc	89473	4/6/2022	\$ 436.95	Lab Supplies and Materials
Hill Country Dairies Inc	89473	4/8/2022	\$ 235.06	Lab Supplies and Materials
Hill Country Dairies Inc	89473	4/15/2022	\$ 972.68	Lab Supplies and Materials

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Hill Country Dairies Inc	89473	4/27/2022	\$ 412.17	Lab Supplies and Materials
Hill Country Dairies Inc	89473	5/11/2022	\$ 1,387.88	Lab Supplies and Materials
Hill Country Dairies Inc	89473	6/15/2022	\$ 111.46	Lab Supplies and Materials
Hill Country Dairies Inc	89473	7/8/2022	\$ 1,015.28	Lab Supplies and Materials
Hill Country Dairies Inc	89473	8/3/2022	\$ 79.29	Lab Supplies and Materials
Hill Country Dairies Inc	89473	8/26/2022	\$ 2,639.09	Lab Supplies and Materials
Hill Country Dairies Inc	89473	8/31/2022	\$ 248.24	Lab Supplies and Materials
Hill Country Electric Supply	04617	7/21/2022	\$ 735.98	Mechanical /Elec/Plumbing
Hill Country Telephone Cooperative	12718	9/16/2021	\$ 439.90	COMM Cable Charges
Hill Country Telephone Cooperative	12718	11/12/2021	\$ 439.90	COMM Cable Charges
Hill Country Telephone Cooperative	12718	2/16/2022	\$ 590.14	COMM Cable Charges
Hill Country Telephone Cooperative	12718	4/21/2022	\$ 439.90	COMM Basic Telephone Service
Hill Country Telephone Cooperative	12718	5/19/2022	\$ 219.95	COMM Cable Charges
Hilltop Securities Asset Management LLC	20587	11/24/2021	\$ 10,000.00	Professional Financial Advisor
Hilltop Securities Asset Management LLC	20587	3/2/2022	\$ 10,000.00	Professional Financial Advisor
Hilltop Securities Asset Management LLC	20587	5/20/2022	\$ 1,845.00	Bond Administration Cost
Hilltop Securities Asset Management LLC	20587	7/20/2022	\$ 10,000.00	Professional Financial Advisor
Hilltop Securities Asset Management LLC	20587	8/17/2022	\$ 10,000.00	Professional Financial Advisor
Hilltop Securities Inc	34233	9/15/2021	\$ 10,000.00	Professional Financial Advisor
Hilltop Securities Inc	34233	1/21/2022	\$ 30,000.00	Professional Financial Advisor
Hilltop Securities Inc	34233	4/8/2022	\$ 10,000.00	Professional Financial Advisor
Hilltop Securities Inc	34233	4/15/2022	\$ 6,000.00	Bond Administration Cost
Hilltop Securities Inc	34233	7/13/2022	\$ 10,000.00	Professional Financial Advisor
Hillyer	82271	4/29/2022	\$ 212.16	TRVL USA Emp Miles Parking Out-Town
Hillyer	82271	8/26/2022	\$ 694.20	Employee Professional Development
Hime	38979	8/17/2022	\$ 1,170.28	TRVL USA Emp Lodging Out Of Town
Hinojosa	49414	9/16/2021	\$ 4,000.00	Contracted Services
Hinojosa	49414	11/12/2021	\$ 1,000.00	Contracted Services-Independent
Hinojosa	98845	6/24/2022	\$ 21.06	TRVL USA Emp Miles Parking In-Town
Hinojosa	98845	7/1/2022	\$ 14.63	TRVL USA Emp Miles Parking In-Town
Hinojosa	03117	7/8/2022	\$ 211.90	TRVL USA Emp Transportation
Hinojosa	49414	8/19/2022	\$ 5,000.00	Contracted Services-Independent
Hinton	79440	12/1/2021	\$ 68.32	TRVL USA Emp Miles Parking In-Town
HireRight LLC	74595	9/15/2021	\$ 6,592.89	Employee Background
HireRight LLC	74595	11/19/2021	\$ 27,421.44	Employee Background
HireRight LLC	74595	12/1/2021	\$ 9,734.33	Employee Background
HireRight LLC	74595	12/8/2021	\$ 11,842.88	Employee Background
HireRight LLC	74595	1/14/2022	\$ 9,418.68	Employee Background
HireRight LLC	74595	4/23/2022	\$ 12,698.28	Employee Background
HireRight LLC	74595	7/8/2022	\$ 7,953.42	Employee Background
HireRight LLC	74595	7/27/2022	\$ 19,151.75	Employee Background
Hispanic Association of Colleges & Univ	04626	11/18/2021	\$ 10,170.00	Institutional Assoc Fees and Dues
Hispanic Association of Colleges & Univ	04626	12/9/2021	\$ 9,310.00	Institutional Assoc Fees and Dues
Hispanic Association of Colleges & Univ	04626	12/17/2021	\$ 6,235.00	Institutional Assoc Fees and Dues
Hispanic Association of Colleges & Univ	04626	1/13/2022	\$ 10,170.00	Institutional Assoc Fees and Dues
Hispanic Association of Colleges & Univ	04626	1/20/2022	\$ 9,495.00	Institutional Assoc Fees and Dues
HJD Capital Electric Incorporated	18119	9/10/2021	\$ 450.00	Repair and Maintenance
HJD Capital Electric Incorporated	18119	10/20/2021	\$ 755.00	Mechanical /Elec/Plumbing
HKS Inc	13173	9/1/2021	\$ 10,976.25	Construction - Architect Fees
HKS Inc	13173	9/3/2021	\$ 13,104.10	Construction - Architect Fees
HKS Inc	13173	11/19/2021	\$ 12,894.10	Construction - Architect Fees
HKS Inc	13173	1/12/2022	\$ 12,894.10	Construction - Architect Fees
HKS Inc	13173	2/2/2022	\$ 15,284.50	Construction - Architect Fees
HKS Inc	13173	2/16/2022	\$ 3,869.50	Construction - Architect Fees
HKS Inc	13173	4/13/2022	\$ 37,771.70	Construction - Architect Fees
HKS Inc	13173	8/10/2022	\$ 26,760.80	Construction - Architect Fees
HKS Inc	13173	8/19/2022	\$ 68,936.46	Construction - Architect Fees
Hogg	01112	1/14/2022	\$ 1,715.23	Employee Professional Development
Hogg	01112	7/15/2022	\$ 484.77	Employee Professional Development
Holistic Solutions LLC	90961	4/6/2022	\$ 2,500.00	Contracted Services
Hollich	73908	9/17/2021	\$ 2,500.00	Contracted Services-Independent
Holmquist	10548	3/2/2022	\$ 2,200.00	Employee Professional Development
Holmquist	10548	8/26/2022	\$ 411.75	Employee Professional Development
Home Depot	04653	9/2/2021	\$ 3,356.68	Contracted Services

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Home Depot	04653	12/9/2021	\$ 8,580.57	Tools, Equip and Furniture under 1K
Home Depot	04653	3/3/2022	\$ 3,553.48	Furniture and Equipment 1K to 5K
Home Depot	04653	5/26/2022	\$ 4,135.63	Furniture and Equipment 1K to 5K
Home Depot	04653	7/7/2022	\$ 746.27	Furniture and Equipment 1K to 5K
Home Depot	04653	7/14/2022	\$ 85.38	Repair and Maintenance
Home Depot	04653	7/28/2022	\$ 703.39	Tools, Equip and Furniture under 1K
Home Depot	04653	8/4/2022	\$ 4,305.58	Lab Supplies and Materials
Home Depot	04653	8/11/2022	\$ 11.35	Repair and Maintenance
Home Depot	04653	8/12/2022	\$ 4,940.75	Lab Supplies and Materials
Home Depot	04653	8/31/2022	\$ 3,383.57	Office Supplies
Hons	21285	1/21/2022	\$ 738.00	Employee Professional Development
Hons	21285	6/15/2022	\$ 891.00	Employee Professional Development
Hons	21285	8/26/2022	\$ 71.00	Employee Professional Development
Hotel & Convention Hospitality Services	66022	2/16/2022	\$ 1,493.03	Lab Supplies and Materials
Hotel & Convention Hospitality Services	66022	5/27/2022	\$ 1,029.38	Lab Supplies and Materials
Hotel & Convention Hospitality Services	66022	8/26/2022	\$ 321.77	Lab Supplies and Materials
Howard Technology Solutions	86148	9/1/2021	\$ 64,686.00	Furniture and Equipment 1K to 5K
Howard Technology Solutions	86148	9/3/2021	\$ 161,926.00	Furniture and Equipment 1K to 5K
Howard Technology Solutions	86148	9/15/2021	\$ 45,497.00	Contracted Services
Howard Technology Solutions	86148	10/6/2021	\$ 202,107.00	Construction - Contracts Costs
Howard Technology Solutions	86148	10/8/2021	\$ 72,131.00	Furniture and Equipment 1K to 5K
Howard Technology Solutions	86148	10/13/2021	\$ 13,541.00	High Risk Comp & Othr IT Equip <\$5K
Howard Technology Solutions	86148	10/22/2021	\$ 13,190.75	Software Maintenance and Support
Howard Technology Solutions	86148	11/3/2021	\$ 2,948.00	Construction - Contracts Costs
Howard Technology Solutions	86148	11/10/2021	\$ 30,521.00	Repair and Maintenance
Howard Technology Solutions	86148	11/11/2021	\$ 1,125.00	High Risk Comp & Othr IT Equip <\$5K
Howard Technology Solutions	86148	11/17/2021	\$ 19,380.00	Repair and Maintenance
Howard Technology Solutions	86148	11/19/2021	\$ 14,992.00	Repair and Maintenance
Howard Technology Solutions	86148	12/1/2021	\$ 1,172.00	Office Supplies
Howard Technology Solutions	86148	12/8/2021	\$ 3,218.50	Computer Software over \$5k
Howard Technology Solutions	86148	12/10/2021	\$ 34,365.00	Contracted Services
Howard Technology Solutions	86148	12/15/2021	\$ 8,960.00	Repair and Maintenance
Howard Technology Solutions	86148	12/17/2021	\$ 18,909.20	Contracted Services
Howard Technology Solutions	86148	1/5/2022	\$ 8,970.00	Construction - Contracts Costs
Howard Technology Solutions	86148	1/7/2022	\$ 1,228.00	NonHigh Risk Computr Equip 1K to 5K
Howard Technology Solutions	86148	1/21/2022	\$ 95,132.00	Other High Risk Non IT Equip <\$5K
Howard Technology Solutions	86148	2/2/2022	\$ 11,132.00	Furniture and Equip over 5K - 5 YRS
Howard Technology Solutions	86148	2/4/2022	\$ 2,415.00	Contracted Services
Howard Technology Solutions	86148	2/9/2022	\$ 2,560.00	Tools, Equip and Furniture under 1K
Howard Technology Solutions	86148	3/9/2022	\$ 7,455.00	Tools, Equip and Furniture under 1K
Howard Technology Solutions	86148	3/11/2022	\$ 24,850.00	Tools, Equip and Furniture under 1K
Howard Technology Solutions	86148	3/23/2022	\$ 31,950.00	Tools, Equip and Furniture under 1K
Howard Technology Solutions	86148	3/25/2022	\$ 2,910.00	Tools, Equip and Furniture under 1K
Howard Technology Solutions	86148	4/1/2022	\$ 1,705.90	Contracted Services
Howard Technology Solutions	86148	4/6/2022	\$ 834.00	Contracted Services
Howard Technology Solutions	86148	4/8/2022	\$ 1,235.00	Tools, Equip and Furniture under 1K
Howard Technology Solutions	86148	5/13/2022	\$ 472.00	Tools, Equip and Furniture under 1K
Howard Technology Solutions	86148	6/10/2022	\$ 63,259.20	Computer Software under \$5k
Howard Technology Solutions	86148	6/24/2022	\$ 32,293.63	Software Maintenance and Support
Howard Technology Solutions	86148	7/8/2022	\$ 5,426.00	Software Maintenance and Support
Howard Technology Solutions	86148	7/13/2022	\$ 77,525.60	Contracted Services
Howard Technology Solutions	86148	7/15/2022	\$ 6,230.00	Contracted Services
Howard Technology Solutions	86148	7/20/2022	\$ 1,085.00	Contracted Services
Howard Technology Solutions	86148	8/12/2022	\$ 105,301.00	Construction - Contracts Costs
Howard Technology Solutions	86148	8/19/2022	\$ 800.00	Tools, Equip and Furniture under 1K
Howard Technology Solutions	86148	8/24/2022	\$ 380.00	Contracted Services
Howard Technology Solutions	86148	8/26/2022	\$ 18,270.00	Computer Software under \$5k
HPSO	91616	9/9/2021	\$ 37,771.00	Insurance - General Liability
HR Acuity LLC	11915	6/24/2022	\$ 70,000.00	Computer Software under \$5k
HTS Texas	74249	1/27/2022	\$ 3,752.93	Repair and Maintenance
HTS Texas	74249	3/3/2022	\$ 120.00	Lab Supplies and Materials
HTS Texas	74249	3/10/2022	\$ 916.26	PM Individual Projects
HTS Texas	74249	4/28/2022	\$ 2,376.00	Repair and Maintenance
HTS Texas	74249	5/5/2022	\$ 1,194.94	Repair and Maintenance

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
HTS Texas	74249	5/31/2022	\$ 610.00	Mechanical /Elec/Plumbing
Huebenthal	56857	6/17/2022	\$ 81.32	TRVL USA Emp Miles Parking In-Town
Huebner	66812	6/3/2022	\$ 273.75	Travel Advances
Huebner	66812	7/13/2022	\$ 111.64	TRVL USA Emp Meals Out Of Town
Hughes-Munden	72982	2/3/2022	\$ 74.99	Instructional Supplies
Huizar	26326	4/22/2022	\$ 150.00	Contracted Services-Independent
Hunt	13540	4/8/2022	\$ 239.44	TRVL USA Emp Meals Out Of Town
Hunt	13540	7/27/2022	\$ 20.00	TRVL USA Emp Miles Parking In-Town
Hunt	13540	7/29/2022	\$ 18.72	TRVL USA Emp Miles Parking In-Town
Hurd	06880	4/15/2022	\$ 8,568.20	Moving Services
Hurd	06880	5/4/2022	\$ 44.46	TRVL USA Emp Miles Parking In-Town
Hurd	06880	5/25/2022	\$ 59.67	TRVL USA Emp Miles Parking In-Town
Hurd	06880	6/10/2022	\$ 76.05	TRVL USA Emp Miles Parking In-Town
Hurd	06880	7/1/2022	\$ 18.72	TRVL USA Emp Miles Parking In-Town
Hurd	06880	8/10/2022	\$ 400.99	TRVL USA Emp Miles Parking In-Town
Hurst Review Services Inc	68776	12/17/2021	\$ 11,204.00	Student Test or Certification Fee
Hurst Review Services Inc	68776	6/17/2022	\$ 21,485.00	Student Test or Certification Fee
Hydro Solutions of Texas LTD	03718	5/6/2022	\$ 1,975.00	Repair and Maintenance
Hyperspace	33867	11/12/2021	\$ 1,195.00	Computer Software under \$5k
i3 Group Services LLC	69606	9/15/2021	\$ 11,552.74	Contracted Services
i3 Group Services LLC	69606	10/15/2021	\$ 11,825.70	Contracted Services
i3 Group Services LLC	69606	1/21/2022	\$ 26,363.37	Contracted Services
i3 Group Services LLC	69606	2/18/2022	\$ 9,159.92	Contracted Services
i3 Group Services LLC	69606	3/25/2022	\$ 9,353.68	Contracted Services
IACLEA	01118	8/11/2022	\$ 3,000.00	Institutional Assoc Fees and Dues
Ibaroudene	35233	9/14/2021	\$ 40.32	TRVL USA Emp Miles Parking In-Town
Ibarra	44774	5/4/2022	\$ 259.19	TRVL USA Emp Meals Out Of Town
IBM Corporation	04703	4/7/2022	\$ 407.23	Software Maintenance and Support
IBM Corporation	04703	8/4/2022	\$ 720.30	Software Maintenance and Support
iDashboards	75167	11/19/2021	\$ 2,400.00	Software Maintenance and Support
IdentiSys Incorporated	06625	9/22/2021	\$ 3,188.00	Computer Software under \$5k
IdentiSys Incorporated	06625	11/3/2021	\$ 15,089.32	High Risk Comp & Othr IT Equip <\$5K
IdentiSys Incorporated	06625	11/17/2021	\$ 2,826.00	Software Maintenance and Support
IdentiSys Incorporated	06625	1/21/2022	\$ 2,776.00	Repair and Maintenance
IdentiSys Incorporated	06625	2/9/2022	\$ 854.00	Repair and Maintenance
IdentiSys Incorporated	06625	3/4/2022	\$ 11,095.00	High Risk Comp & Othr IT Equip <\$5K
IdentiSys Incorporated	06625	3/23/2022	\$ 1,742.76	Software Maintenance and Support
IdentiSys Incorporated	06625	5/11/2022	\$ 834.00	Repair and Maintenance
IdentiSys Incorporated	06625	7/13/2022	\$ 8,358.00	Computer Software under \$5k
IdentiSys Incorporated	06625	7/20/2022	\$ 2,198.00	Contracted Services
IdentiSys Incorporated	06625	8/10/2022	\$ 1,464.94	Software Maintenance and Support
IdentiSys Incorporated	06625	8/17/2022	\$ 1,475.00	Contracted Services
Idexx Distribution Inc	04716	9/15/2021	\$ 375.09	Lab Equipment Maintenance
Idexx Distribution Inc	04716	12/15/2021	\$ 375.09	Lab Equipment Maintenance
Idexx Distribution Inc	04716	3/11/2022	\$ 375.09	Lab Equipment Maintenance
Idexx Distribution Inc	04716	6/17/2022	\$ 375.09	Lab Equipment Maintenance
Idle	96889	3/31/2022	\$ 300.00	Contracted Performances + Lectures
IDP Connect	61897	9/15/2021	\$ 22,000.00	Contracted Services
IDP Connect	61897	8/12/2022	\$ 22,000.00	Contracted Services
iHeartMedia Management Services Inc	25209	8/25/2022	\$ 3,789.43	Advertising Exp-Promotion Materials
Illusions Rentals & Designs	77380	9/3/2021	\$ 9,343.46	Accounts Payable Chargebacks
Image Access Incorporated	04724	6/3/2022	\$ 772.00	Repair and Maintenance
Image Access Incorporated	04724	8/5/2022	\$ 1,003.00	Repair and Maintenance
Image360 San Antonio West	30511	10/14/2021	\$ 3,633.56	Advertising Exp-Promotion Materials
Image360 San Antonio West	30511	11/4/2021	\$ 1,834.26	Advertising Expense-Other
Image360 San Antonio West	30511	2/16/2022	\$ 3,994.16	Advertising Expense-Other
Image360 San Antonio West	30511	5/5/2022	\$ 1,700.00	Advertising Expense-Other
Image360 San Antonio West	30511	7/21/2022	\$ 3,780.00	Repair and Maintenance
ImmSchools	40360	11/18/2021	\$ 550.00	Contracted Performances + Lectures
Immucor Incorporated	04734	3/10/2022	\$ 738.82	Lab Supplies and Materials
Inceptia	43522	10/28/2021	\$ 12,500.00	Contracted Services
Industrial Communications	04748	4/23/2022	\$ 1,077.36	Other Miscellaneous Costs
Industrial Education Solutions	69572	3/9/2022	\$ 6,478.00	Tools, Equip and Furniture under 1K
Industrial Education Solutions	69572	3/25/2022	\$ 141,126.00	Furniture and Equip over 5K - 5 YRS

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Industrial Education Solutions	69572	4/15/2022	\$ 67,628.12	Furniture and Equip over 5K - 5 YRS
Industrial Education Solutions	69572	5/6/2022	\$ 27,438.00	Furniture and Equip over 5K - 5 YRS
Industrial Education Solutions	69572	7/8/2022	\$ 8,624.00	Vehicles 1K to 5K
Industrial Education Solutions	69572	7/20/2022	\$ 118,018.00	Vehicles 1K to 5K
Infobase Learning	04203	9/24/2021	\$ 17,513.09	LIBR Electronic Resources
Infobase Learning	04203	10/1/2021	\$ 3,933.24	LIBR Electronic Resources
Infobase Learning	04203	10/15/2021	\$ 11,780.26	LIBR Electronic Resources
Infobase Learning	04203	11/3/2021	\$ 22,055.22	LIBR Electronic Resources
Infobase Learning	04203	12/17/2021	\$ 2,100.70	LIBR Electronic Resources
Infobase Learning	04203	1/5/2022	\$ 3,358.46	LIBR Electronic Resources
Infobase Learning	04203	1/28/2022	\$ 550.51	LIBR Electronic Resources
Infobase Learning	04203	2/16/2022	\$ 11,679.18	LIBR Non Print Media
Infobase Learning	04203	3/16/2022	\$ 285.00	LIBR Electronic Resources
Infobase Learning	04203	4/8/2022	\$ 8,506.54	LIBR Electronic Resources
Infobase Learning	04203	5/20/2022	\$ 1,837.50	LIBR Non Print Media
Infosec Learning Inc	83656	12/9/2021	\$ 3,250.00	Computer Software under \$5k
Infosec Learning Inc	83656	2/10/2022	\$ 6,000.00	Computer Software under \$5k
Ingram Independent School District	15421	12/9/2021	\$ 4,200.00	Contracted ISD Adjunct Faculty Fall
Ingram Independent School District	15421	6/16/2022	\$ 7,200.00	Contracted ISD Adjunct Faculty Sprg
Innovative Educators	16778	9/1/2021	\$ 10,000.00	Publication Subscriptions
Innovative Educators	16778	11/10/2021	\$ 8,995.00	Computer Software over \$5k
Innovative Solutions LLC	22237	8/4/2022	\$ 10,000.00	Contracted Services
Inocencio	20425	4/23/2022	\$ 215.02	TRVL USA Emp Meals Out Of Town
Inocencio	20425	4/29/2022	\$ 109.98	TRVL USA Emp Miles Parking In-Town
Inocencio	20425	6/10/2022	\$ 93.02	TRVL USA Emp Miles Parking In-Town
Insco Distributing Inc	04775	9/10/2021	\$ 5,513.56	Lab Supplies and Materials
Insco Distributing Inc	04775	9/24/2021	\$ 1,256.04	Lab Supplies and Materials
Insco Distributing Inc	04775	10/1/2021	\$ 39.35	Repair and Maintenance
Insco Distributing Inc	04775	10/8/2021	\$ 260.09	Repair and Maintenance
Insco Distributing Inc	04775	2/25/2022	\$ 349.04	Mechanical /Elec/Plumbing
Insco Distributing Inc	04775	3/2/2022	\$ 425.00	Repair and Maintenance
Insco Distributing Inc	04775	3/4/2022	\$ 256.80	Mechanical /Elec/Plumbing
Insco Distributing Inc	04775	4/1/2022	\$ 224.66	Mechanical /Elec/Plumbing
Insco Distributing Inc	04775	4/15/2022	\$ 1,112.43	Furniture and Equipment 1K to 5K
Insco Distributing Inc	04775	5/4/2022	\$ 3,586.63	Mechanical /Elec/Plumbing
Insco Distributing Inc	04775	5/18/2022	\$ 95.08	Tools, Equip and Furniture under 1K
Insco Distributing Inc	04775	6/15/2022	\$ 529.10	Repair and Maintenance
Insco Distributing Inc	04775	6/17/2022	\$ 65.89	Repair and Maintenance
Insight Global LLC	07103	6/29/2022	\$ 39,467.18	Contracted Services
Instructional Tech Council	04785	6/9/2022	\$ 495.00	Institutional Assoc Fees and Dues
Instructure Inc	96515	12/8/2021	\$ 105,565.50	Computer Software under \$5k
Instructure Inc	96515	12/17/2021	\$ 477,597.05	Software Maintenance and Support
Instructure Inc	96515	2/4/2022	\$ 6,000.00	Software Maintenance and Support
Instructure Inc	96515	8/31/2022	\$ 13,450.00	Contracted Services
Intech Southwest Services LLC	23524	9/1/2021	\$ 836.00	Repair and Maintenance
Intech Southwest Services LLC	23524	9/3/2021	\$ 220,112.00	NonHigh Risk Computr Equip under 1K
Intech Southwest Services LLC	23524	9/10/2021	\$ 246.00	NonHigh Risk Computr Equip under 1K
Intech Southwest Services LLC	23524	9/15/2021	\$ 44,351.00	NonHigh Risk Computr Equip under 1K
Intech Southwest Services LLC	23524	9/24/2021	\$ 21,673.00	Tools, Equip and Furniture under 1K
Intech Southwest Services LLC	23524	9/29/2021	\$ 2,745.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	10/1/2021	\$ 48,606.00	NonHigh Risk Computr Equip under 1K
Intech Southwest Services LLC	23524	10/6/2021	\$ 46,165.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	10/8/2021	\$ 62,744.00	Contracted Services
Intech Southwest Services LLC	23524	10/13/2021	\$ 38,747.00	Student Prizes, Awards, Attendance
Intech Southwest Services LLC	23524	10/15/2021	\$ 64,017.00	Tools, Equip and Furniture under 1K
Intech Southwest Services LLC	23524	10/20/2021	\$ 387,226.00	Software Maintenance and Support
Intech Southwest Services LLC	23524	10/22/2021	\$ 2,976.00	Computer Dsktp/Laptp/Tablets <\$5K
Intech Southwest Services LLC	23524	10/29/2021	\$ 12,527.00	NonHigh Risk Computr Equip under 1K
Intech Southwest Services LLC	23524	11/3/2021	\$ 155.00	NonHigh Risk Computr Equip under 1K
Intech Southwest Services LLC	23524	11/5/2021	\$ 201.00	Tools, Equip and Furniture under 1K
Intech Southwest Services LLC	23524	11/11/2021	\$ 1,812.30	Repair and Maintenance
Intech Southwest Services LLC	23524	11/17/2021	\$ 11,819.00	All Computers & Tech Equip over 5K
Intech Southwest Services LLC	23524	11/19/2021	\$ 8,125.00	Office Supplies
Intech Southwest Services LLC	23524	12/1/2021	\$ 1,760.00	NonHigh Risk Computr Equip under 1K

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Intech Southwest Services LLC	23524	12/3/2021	\$ 17,027.50	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	12/8/2021	\$ 123,227.00	Software Maintenance and Support
Intech Southwest Services LLC	23524	12/10/2021	\$ 31,763.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	12/15/2021	\$ 11,025.00	All Computers & Tech Equip over 5K
Intech Southwest Services LLC	23524	12/17/2021	\$ 17,075.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	1/5/2022	\$ 8,091.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	1/7/2022	\$ 10,215.00	Office Supplies
Intech Southwest Services LLC	23524	1/12/2022	\$ 19,971.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	1/14/2022	\$ 4,817.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	1/19/2022	\$ 23,263.00	NonHigh Risk Computr Equip under 1K
Intech Southwest Services LLC	23524	1/21/2022	\$ 196,721.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	1/26/2022	\$ 22,538.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	1/28/2022	\$ 54,805.00	NonHigh Risk Computr Equip under 1K
Intech Southwest Services LLC	23524	2/2/2022	\$ 77,235.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	2/4/2022	\$ 29,579.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	2/9/2022	\$ 9,100.00	Tools, Equip and Furniture under 1K
Intech Southwest Services LLC	23524	2/11/2022	\$ 67,149.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	2/16/2022	\$ 110,270.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	2/18/2022	\$ 54,111.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	2/23/2022	\$ 9,411.00	NonHigh Risk Computr Equip under 1K
Intech Southwest Services LLC	23524	2/25/2022	\$ 53,180.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	3/2/2022	\$ 24,574.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	3/9/2022	\$ 648,168.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	3/11/2022	\$ 6,484.00	Instructional Supplies
Intech Southwest Services LLC	23524	3/16/2022	\$ 4,942.00	Tools, Equip and Furniture under 1K
Intech Southwest Services LLC	23524	3/23/2022	\$ 1,360.00	Tools, Equip and Furniture under 1K
Intech Southwest Services LLC	23524	3/25/2022	\$ 5,875.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	3/30/2022	\$ 24,948.00	Tools, Equip and Furniture under 1K
Intech Southwest Services LLC	23524	4/1/2022	\$ 7,004.00	NonHigh Risk Computr Equip under 1K
Intech Southwest Services LLC	23524	4/6/2022	\$ 5,395.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	4/8/2022	\$ 761.00	Lab Supplies and Materials
Intech Southwest Services LLC	23524	4/13/2022	\$ 925.00	NonHigh Risk Computr Equip under 1K
Intech Southwest Services LLC	23524	4/15/2022	\$ 258,700.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	4/22/2022	\$ 13,455.00	Tools, Equip and Furniture under 1K
Intech Southwest Services LLC	23524	4/23/2022	\$ 9,980.00	NonHigh Risk Computr Equip under 1K
Intech Southwest Services LLC	23524	4/27/2022	\$ 90.00	Repair and Maintenance
Intech Southwest Services LLC	23524	4/29/2022	\$ 75,657.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	5/4/2022	\$ 77,953.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	5/6/2022	\$ 47,734.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	5/11/2022	\$ 29,427.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	5/18/2022	\$ 6,893.00	Repair and Maintenance
Intech Southwest Services LLC	23524	5/20/2022	\$ 639,600.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	5/25/2022	\$ 59,091.00	Contracted Services
Intech Southwest Services LLC	23524	5/27/2022	\$ 35,495.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	6/1/2022	\$ 2,747.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	6/3/2022	\$ 79,499.00	NonHigh Risk Computr Equip 1K to 5K
Intech Southwest Services LLC	23524	6/10/2022	\$ 86,797.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	6/17/2022	\$ 38,555.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	6/22/2022	\$ 104,246.00	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	6/24/2022	\$ 744,602.15	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	6/29/2022	\$ 11,088.00	NonHigh Risk Computr Equip under 1K
Intech Southwest Services LLC	23524	7/1/2022	\$ 9,245.00	NonHigh Risk Computr Equip under 1K
Intech Southwest Services LLC	23524	7/8/2022	\$ 22.00	Tools, Equip and Furniture under 1K
Intech Southwest Services LLC	23524	7/13/2022	\$ 11,570.00	Contracted Services
Intech Southwest Services LLC	23524	7/15/2022	\$ 207,191.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	7/20/2022	\$ 36,111.00	Tools, Equip and Furniture under 1K
Intech Southwest Services LLC	23524	7/22/2022	\$ 49,500.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	7/27/2022	\$ 2,216.00	Tools, Equip and Furniture under 1K
Intech Southwest Services LLC	23524	7/29/2022	\$ 15,332.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	8/3/2022	\$ 34,240.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	8/5/2022	\$ 201,357.00	NonHigh Risk Computr Equip 1K to 5K
Intech Southwest Services LLC	23524	8/12/2022	\$ 3,535.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	8/17/2022	\$ 428,532.00	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	8/19/2022	\$ 49,718.00	High Risk Comp & Othr IT Equip <\$5K

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Intech Southwest Services LLC	23524	8/24/2022	\$ 909.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	8/31/2022	\$ 6,508.00	High Risk Comp & Othr IT Equip <\$5K
Intellidemia Inc	80463	1/12/2022	\$ 37,500.00	Software Maintenance and Support
Intelligent Engineering Services LLP	25415	4/22/2022	\$ 13,115.00	Construction - Architect Fees
Intelligent Engineering Services LLP	25415	5/11/2022	\$ 11,000.00	Construction - Architect Fees
Interfolio Inc	93265	10/13/2021	\$ 60,507.34	Software Maintenance and Support
International Association of Firefighters Local 624	02277	2/11/2022	\$ 4,320.00	Advertising Expense-Other
International Clinical Educators Inc	31067	6/9/2022	\$ 1,845.00	Contracted Services-Independent
International Joint Commission on Allied	33250	8/4/2022	\$ 2,400.00	Student Test or Certification Fee
International Mascot Corporation	16047	5/19/2022	\$ 2,137.50	Advertising Exp-Promotion Materials
International Mascot Corporation	16047	8/25/2022	\$ 6,412.50	Advertising Exp-Promotion Materials
Internet2	14180	5/20/2022	\$ 9,000.00	Software Maintenance and Support
Intersect Systems Incorporated	72491	5/25/2022	\$ 3,650.00	Software Maintenance and Support
Interstate All Battery Center	22044	9/14/2021	\$ 151.70	Repair and Maintenance
Interstate All Battery Center	22044	9/30/2021	\$ 1,170.00	Repair and Maintenance
Interstate All Battery Center	22044	10/7/2021	\$ 1,381.20	Repair and Maintenance
Interstate All Battery Center	22044	10/28/2021	\$ 245.60	Repair and Maintenance
Interstate All Battery Center	22044	11/30/2021	\$ 353.24	Repair and Maintenance
Interstate All Battery Center	22044	1/27/2022	\$ 1,941.00	Repair and Maintenance
Interstate All Battery Center	22044	2/3/2022	\$ 861.66	Repair and Maintenance
Interstate All Battery Center	22044	3/10/2022	\$ 161.70	PM Individual Projects
Interstate All Battery Center	22044	5/19/2022	\$ 169.70	Repair and Maintenance
Interstate All Battery Center	22044	5/26/2022	\$ 180.60	Repair and Maintenance
Invengo American Corp	12906	8/31/2022	\$ 21,817.00	LIBR Emerging Formats
Iontuition CP LLC	23185	8/11/2022	\$ 10,536.54	Contracted Services
Iontuition CP LLC	23185	8/25/2022	\$ 40,192.29	Contracted Services
iorad Inc	68740	9/14/2021	\$ 600.00	Contracted Services
iorad Inc	68740	11/30/2021	\$ 770.32	Contracted Services
Iris Reading LLC	27531	4/1/2022	\$ 5,250.00	Contracted Services
Iris Reading LLC	27531	5/18/2022	\$ 7,000.00	Contracted Services
Iron Horse RV Specialists LLC	96134	7/21/2022	\$ 4,228.69	Vehicle Maintenance
Iron Mountain	73910	1/20/2022	\$ 126,087.60	Contracted Services
Irvin	21198	8/5/2022	\$ 307.91	Refreshments-Other
Irving-Conaway	54048	5/6/2022	\$ 127.50	TRVL USA Emp Miles Parking Out-Town
Irving-Conaway	54048	8/26/2022	\$ 445.50	Employee Professional Development
ITC Systems	06934	3/4/2022	\$ 1,054.00	Software Maintenance and Support
ITC Systems	06934	7/15/2022	\$ 10,319.00	Repair and Maintenance
ITC Systems	06934	8/5/2022	\$ 1,278.00	Software Maintenance and Support
ITC Systems Corp	68334	10/21/2021	\$ 3,011.00	Software Maintenance and Support
ITC Systems Corp	68334	8/11/2022	\$ 3,011.00	Software Maintenance and Support
ITHAKA	48785	9/15/2021	\$ 8,800.00	LIBR Electronic Resources
ITHAKA	48785	9/17/2021	\$ 14,520.00	LIBR Electronic Resources
ITHAKA	48785	11/5/2021	\$ 11,895.00	LIBR Electronic Resources
ITHAKA	48785	3/16/2022	\$ 1,295.00	LIBR Electronic Resources
ITS	26498	8/25/2022	\$ 1,000.00	Instructional Supplies
iTutor.com Inc	41794	11/10/2021	\$ 29,957.00	Contracted Services
iTutor.com Inc	41794	11/17/2021	\$ 16,632.00	Contracted Services
iTutor.com Inc	41794	2/2/2022	\$ 33,501.00	Contracted Services
iTutor.com Inc	41794	3/11/2022	\$ 1,925.00	Contracted Services
Ivory	22462	6/17/2022	\$ 6.44	TRVL USA Emp Miles Parking In-Town
IWater LLC	33837	9/15/2021	\$ 2,894.84	Accounts Payable Chargebacks
IWater LLC	33837	9/24/2021	\$ 8,943.34	Pavement and Grounds
IWater LLC	33837	10/8/2021	\$ 466.60	Pavement and Grounds
IWater LLC	33837	10/20/2021	\$ 448.30	Mechanical /Elec/Plumbing
IWater LLC	33837	11/10/2021	\$ 10,512.13	Pavement and Grounds
IWater LLC	33837	11/17/2021	\$ 504.90	Mechanical /Elec/Plumbing
IWater LLC	33837	12/3/2021	\$ 382.55	Mechanical /Elec/Plumbing
IWater LLC	33837	12/17/2021	\$ 1,047.14	Pavement and Grounds
IWater LLC	33837	1/12/2022	\$ 947.24	Mechanical /Elec/Plumbing
IWater LLC	33837	3/23/2022	\$ 685.00	Mechanical /Elec/Plumbing
IWater LLC	33837	3/30/2022	\$ 343.30	Mechanical /Elec/Plumbing
IWater LLC	33837	4/8/2022	\$ 1,307.78	Mechanical /Elec/Plumbing
IWater LLC	33837	6/10/2022	\$ 600.00	Mechanical /Elec/Plumbing
IWater LLC	33837	8/19/2022	\$ 3,763.20	Mechanical /Elec/Plumbing

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

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Jacobs	93770	9/1/2021	\$ 2,200.00	Employee Professional Development
Jacobs	93770	4/15/2022	\$ 240.32	TRVL USA Emp Meals Out Of Town
Jacobs	93770	6/15/2022	\$ 237.58	TRVL USA Emp Meals Out Of Town
Jacobs	08539	7/13/2022	\$ 1,500.00	Student Prizes, Awards, Attendance
Jacobs	08539	8/12/2022	\$ 1,500.00	Student Prizes, Awards, Attendance
Jacobs Equipment Distributing Company	04860	11/24/2021	\$ 200.00	Repair and Maintenance
Jacobs Equipment Distributing Company	04860	3/25/2022	\$ 345.00	Repair and Maintenance
Jaggaer LLC	51246	11/11/2021	\$ 31,435.68	Software Maintenance and Support
Jaggaer LLC	51246	12/3/2021	\$ 262,000.00	Software Maintenance and Support
Jaime	54905	8/10/2022	\$ 350.00	Instructional Supplies
Jaimes	33242	1/13/2022	\$ 891.00	Employee Professional Development
Jaimes	33242	6/1/2022	\$ 668.25	Employee Professional Development
Jaquez	69251	10/29/2021	\$ 203.03	TRVL USA Emp Meals Out Of Town
Jaquez	26209	1/28/2022	\$ 2,500.00	Contracted Services-Independent
Jaquez	26209	4/6/2022	\$ 2,500.00	Contracted Services-Independent
Jaquez	69251	5/27/2022	\$ 26.91	TRVL USA Emp Miles Parking In-Town
Jaquez	26209	7/22/2022	\$ 2,500.00	Contracted Services-Independent
Jaquez	26209	7/27/2022	\$ 2,500.00	Contracted Services-Independent
Jauregui	15051	3/25/2022	\$ 1,200.00	Accounts Payable Chargebacks
Jaurez	53762	1/27/2022	\$ 2,500.00	Contracted Services-Independent
Java Connections LLC	03949	11/3/2021	\$ 5,392.50	Software Maintenance and Support
Java Connections LLC	03949	8/5/2022	\$ 3,955.50	Repair and Maintenance
JD Palatine LLC	14403	9/8/2021	\$ 120.00	Contracted Services-Independent
JD Palatine LLC	14403	10/13/2021	\$ 405.00	Contracted Services-Independent
JDL Custom Inc	04881	11/3/2021	\$ 2,665.00	Repair and Maintenance
JDL Custom Inc	04881	6/17/2022	\$ 160.58	Repair and Maintenance
JDSA I LTD	04874	8/17/2022	\$ 360.84	Refreshments-Catered
JDSA I LTD	04874	8/24/2022	\$ 363.08	Refreshments-Catered
Jelco	71884	4/15/2022	\$ 42,720.00	Repair and Maintenance
Jelco	71884	6/10/2022	\$ 49,945.60	Repair and Maintenance
Jerry's Artarama	38689	3/10/2022	\$ 183.49	Lab Supplies and Materials
Jewish Federation of San Antonio	14140	5/19/2022	\$ 500.00	Scholarship Disbursements
JLA Communications LLC	90962	8/12/2022	\$ 1,697.00	Accounts Payable Chargebacks
JLA Communications LLC	90962	8/19/2022	\$ 20,304.00	Accounts Payable Chargebacks
Joe W Fly Company Inc	46983	2/24/2022	\$ 19,985.00	Mechanical /Elec/Plumbing
Joeris General Contractors Ltd	82778	9/3/2021	\$ 944,798.86	Construction - Contracts Costs
Joeris General Contractors Ltd	82778	9/15/2021	\$ 1,222,861.09	Construction - Contracts Costs
Joeris General Contractors Ltd	82778	10/29/2021	\$ 822,148.69	Construction - Contracts Costs
Joeris General Contractors Ltd	82778	12/3/2021	\$ 604,999.18	Construction - Contracts Costs
Joeris General Contractors Ltd	82778	1/21/2022	\$ 1,156,701.65	Construction - Contracts Costs
Joeris General Contractors Ltd	82778	2/2/2022	\$ 923,941.92	Construction - Contracts Costs
Joeris General Contractors Ltd	82778	3/11/2022	\$ 1,153,434.77	Construction - Contracts Costs
Joeris General Contractors Ltd	82778	4/22/2022	\$ 955,578.28	Construction - Contracts Costs
Joeris General Contractors Ltd	82778	5/13/2022	\$ 1,623,197.51	Construction - Contracts Costs
Joeris General Contractors Ltd	82778	6/1/2022	\$ 1,310,212.33	Construction - Contracts Costs
Joeris General Contractors Ltd	82778	6/29/2022	\$ 1,084,247.63	Construction - Contracts Costs
Joeris General Contractors Ltd	82778	7/22/2022	\$ 965,206.57	Construction - Contracts Costs
Joeris General Contractors Ltd	82778	8/24/2022	\$ 634,346.05	Construction - Contracts Costs
John H Sorola Incorporated	04904	12/1/2021	\$ 203.01	Tools, Equip and Furniture under 1K
John H Sorola Incorporated	04904	3/25/2022	\$ 420.12	Tools, Equip and Furniture under 1K
Johnson	21189	10/6/2021	\$ 871.50	Employee Professional Development
Johnson	37622	11/4/2021	\$ 2,250.00	Contracted Services
Johnson	21189	12/1/2021	\$ 1,328.50	Employee Professional Development
Johnson	46446	3/23/2022	\$ 38.54	Employee Professional Development
Johnson	58902	5/11/2022	\$ 95.94	Refreshments-Catered
Johnson	46446	5/25/2022	\$ 35.10	TRVL USA Emp Miles Parking In-Town
Johnson	10337	5/27/2022	\$ 41.54	TRVL USA Emp Miles Parking In-Town
Johnson	35090	7/7/2022	\$ 1,000.00	Contracted Services
Johnson	13268	8/5/2022	\$ 280.00	TRVL USA Emp Meals Out Of Town
Johnson	13268	8/24/2022	\$ 720.20	TRVL USA Emp Miles Parking Out-Town
Johnson Controls Fire Protection LP	36445	10/22/2021	\$ 2,867.73	Fire Alarm and IT
Johnson Controls Fire Protection LP	36445	11/3/2021	\$ 4,183.60	Repair and Maintenance
Johnson Controls Fire Protection LP	36445	11/10/2021	\$ 444.00	Fire Alarm and IT
Johnson Controls Fire Protection LP	36445	11/11/2021	\$ 3,689.76	Repair and Maintenance

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Johnson Controls Fire Protection LP	36445	12/1/2021	\$ 54,769.75	Contracted Services
Johnson Controls Fire Protection LP	36445	12/3/2021	\$ 44,622.50	Contracted Services
Johnson Controls Fire Protection LP	36445	12/10/2021	\$ 661.56	Repair and Maintenance
Johnson Controls Fire Protection LP	36445	12/15/2021	\$ 444.00	PM Individual Projects
Johnson Controls Fire Protection LP	36445	1/5/2022	\$ 1,500.36	PM Individual Projects
Johnson Controls Fire Protection LP	36445	1/7/2022	\$ 905.12	Repair and Maintenance
Johnson Controls Fire Protection LP	36445	1/12/2022	\$ 914.94	PM Individual Projects
Johnson Controls Fire Protection LP	36445	1/14/2022	\$ 2,190.58	Fire Alarm and IT
Johnson Controls Fire Protection LP	36445	1/21/2022	\$ 2,108.69	Repair and Maintenance
Johnson Controls Fire Protection LP	36445	2/16/2022	\$ 370.00	Fire Alarm and IT
Johnson Controls Fire Protection LP	36445	2/23/2022	\$ 158,026.37	Contracted Services
Johnson Controls Fire Protection LP	36445	2/25/2022	\$ 2,305.83	Fire Alarm and IT
Johnson Controls Fire Protection LP	36445	3/16/2022	\$ 444.00	Repair and Maintenance
Johnson Controls Fire Protection LP	36445	4/22/2022	\$ 855.06	Repair and Maintenance
Johnson Controls Fire Protection LP	36445	4/23/2022	\$ 6,346.63	Contracted Services
Johnson Controls Fire Protection LP	36445	5/4/2022	\$ 748.00	Repair and Maintenance
Johnson Controls Fire Protection LP	36445	5/6/2022	\$ 819.64	Fire Alarm and IT
Johnson Controls Fire Protection LP	36445	5/20/2022	\$ 81,038.50	Contracted Services
Johnson Controls Fire Protection LP	36445	5/27/2022	\$ 5,523.97	Repair and Maintenance
Johnson Controls Fire Protection LP	36445	6/1/2022	\$ 10,555.13	Fire Alarm and IT
Johnson Controls Fire Protection LP	36445	6/10/2022	\$ 1,326.00	Contracted Services
Johnson Controls Fire Protection LP	36445	6/17/2022	\$ 1,570.36	Repair and Maintenance
Johnson Controls Fire Protection LP	36445	7/1/2022	\$ 3,803.90	Repair and Maintenance
Johnson Controls Fire Protection LP	36445	7/8/2022	\$ 1,002.00	Repair and Maintenance
Johnson Controls Fire Protection LP	36445	7/13/2022	\$ 1,307.99	Repair and Maintenance
Johnson Controls Fire Protection LP	36445	7/15/2022	\$ 4,639.18	Repair and Maintenance
Johnson Controls Fire Protection LP	36445	7/20/2022	\$ 4,466.64	Repair and Maintenance
Johnson Controls Fire Protection LP	36445	8/3/2022	\$ 7,805.01	Mechanical /Elec/Plumbing
Johnson Controls Fire Protection LP	36445	8/5/2022	\$ 16,181.73	Contracted Services
Johnson Controls Fire Protection LP	36445	8/12/2022	\$ 592.00	Repair and Maintenance
Johnson Controls Fire Protection LP	36445	8/24/2022	\$ 2,807.38	Contracted Services
Johnson Controls Incorporated	04913	9/3/2021	\$ 50,430.00	Construction - Non Cap Cost
Johnson Controls Incorporated	04913	9/15/2021	\$ 51,815.77	Construction - Non Cap Cost
Johnson Controls Incorporated	04913	11/17/2021	\$ 1,472.51	Repair and Maintenance
Johnson Controls Incorporated	04913	12/3/2021	\$ 148,119.00	Construction - Non Cap Cost
Johnson Controls Incorporated	04913	1/21/2022	\$ 33,802.49	PM Individual Projects
Johnson Controls Incorporated	04913	3/4/2022	\$ 6,041.00	PM Individual Projects
Johnson Controls Incorporated	04913	5/13/2022	\$ 1,090.00	Repair and Maintenance
Johnson Controls Incorporated	04913	7/13/2022	\$ 10,786.75	Plant Maintenance Contracts
Johnson Controls Incorporated	04913	8/24/2022	\$ 1,125.49	Fire Alarm and IT
Johnson Lake Management	67607	10/7/2021	\$ 700.00	Contracted Services
Johnson Lake Management	67607	11/4/2021	\$ 700.00	Contracted Services
Johnson Lake Management	67607	12/9/2021	\$ 700.00	Contracted Services
Johnson Lake Management	67607	1/27/2022	\$ 700.00	Contracted Services
Johnson Lake Management	67607	2/3/2022	\$ 700.00	Contracted Services
Johnson Lake Management	67607	3/3/2022	\$ 700.00	Contracted Services
Johnson Lake Management	67607	5/5/2022	\$ 700.00	Contracted Services
Johnson Lake Management	67607	5/12/2022	\$ 700.00	Contracted Services
Johnson Lake Management	67607	7/7/2022	\$ 700.00	Contracted Services
Johnson Lake Management	67607	7/14/2022	\$ 700.00	Contracted Services
Johnson Lake Management	67607	8/4/2022	\$ 700.00	Contracted Services
Johnston	06303	8/24/2022	\$ 68.82	Office Supplies
Joint Review Committee on Educ in Diagnostic Medical Sonogra	05010	9/9/2021	\$ 1,500.00	Institutional Assoc Fees and Dues
JOMI LLC	60231	8/19/2022	\$ 2,625.00	LIBR Electronic Resources
Jones	05829	3/24/2022	\$ 2,500.00	Contracted Services
Jones	58076	4/27/2022	\$ 245.25	TRVL USA Emp Miles Parking In-Town
Jones	43689	6/24/2022	\$ 33.93	TRVL USA Emp Miles Parking In-Town
Jones	43689	7/1/2022	\$ 22.82	TRVL USA Emp Miles Parking In-Town
Jones	16468	8/18/2022	\$ 9,500.00	Contracted Services
Jones	88180	8/19/2022	\$ 224.30	TRVL USA Emp Meals Out Of Town
Jostens Incorporated	28795	12/10/2021	\$ 6,900.00	Student Graduation Expense
Jostens Incorporated	28795	1/7/2022	\$ 2,300.00	Student Graduation Expense
Jostens Incorporated	28795	4/8/2022	\$ 20.00	Student Graduation Expense
Jostens Incorporated	28795	4/15/2022	\$ 146.95	Student Graduation Expense

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Jostens Incorporated	28795	4/22/2022	\$ 2,737.30	Student Graduation Expense
Jostens Incorporated	28795	5/6/2022	\$ 7,157.50	Student Graduation Expense
Jostens Incorporated	28795	5/18/2022	\$ 15,177.57	Student Graduation Expense
Jostens Incorporated	28795	5/20/2022	\$ 7,174.00	Student Graduation Expense
Jostens Incorporated	28795	5/27/2022	\$ 2,664.24	Student Graduation Expense
Jostens Incorporated	28795	6/17/2022	\$ 6.95	Student Graduation Expense
Jostens Incorporated	28795	7/8/2022	\$ 1,988.25	Student Graduation Expense
Jostens Incorporated	28795	7/20/2022	\$ 1,085.00	Student Graduation Expense
Jostens Incorporated	28795	8/5/2022	\$ 24,021.75	Student Graduation Expense
Jostens Incorporated	28795	8/12/2022	\$ 123.50	Accounts Payable Chargebacks
Jostens Incorporated	28795	8/31/2022	\$ 1,884.00	Student Graduation Expense
Jourdanton ISD	01126	12/9/2021	\$ 600.00	Contracted ISD Adjunct Faculty Fall
Jourdanton ISD	01126	6/16/2022	\$ 600.00	Contracted ISD Adjunct Faculty Sprg
JourneyEd.com Inc	62095	10/15/2021	\$ 7,735.30	Software Maintenance and Support
JourneyEd.com Inc	62095	11/3/2021	\$ 81,360.00	Software Maintenance and Support
JourneyEd.com Inc	62095	11/5/2021	\$ 228,480.00	Software Maintenance and Support
JourneyEd.com Inc	62095	6/15/2022	\$ 425,873.24	Software Maintenance and Support
Juarez	12725	9/30/2021	\$ 3,500.00	Contracted Services
Judson ISD	01128	12/9/2021	\$ 1,800.00	Contracted ISD Adjunct Faculty Fall
Judson ISD	01128	6/16/2022	\$ 1,800.00	Contracted ISD Adjunct Faculty Sprg
Judson ISD	01128	8/11/2022	\$ 15,000.00	Promotional Events - Tables
Junior Library Guild	90354	3/11/2022	\$ 1,187.20	LIBR Monographs
Junior Library Guild	90354	6/15/2022	\$ 63.99	LIBR Periodicals
Kanopy Inc	27372	9/29/2021	\$ 240.00	LIBR Non Print Media
Kanopy Inc	27372	10/27/2021	\$ 480.00	LIBR Electronic Resources
Kanopy Inc	27372	11/10/2021	\$ 120.00	LIBR Non Print Media
Kanopy Inc	27372	12/15/2021	\$ 832.50	LIBR Non Print Media
Kanopy Inc	27372	1/7/2022	\$ 435.00	LIBR Non Print Media
Kanopy Inc	27372	2/16/2022	\$ 360.00	LIBR Non Print Media
Kanopy Inc	27372	3/11/2022	\$ 600.00	LIBR Non Print Media
Kanopy Inc	27372	4/20/2022	\$ 360.00	LIBR Non Print Media
Kanopy Inc	27372	5/13/2022	\$ 705.00	LIBR Non Print Media
Kanopy Inc	27372	6/10/2022	\$ 600.00	LIBR Electronic Resources
Kanopy Inc	27372	7/8/2022	\$ 240.00	LIBR Non Print Media
Kanopy Inc	27372	8/12/2022	\$ 3,795.00	LIBR Electronic Resources
Kaplan Early Learning Company	04966	9/30/2021	\$ 2,278.84	Instructional Supplies
Kaplan Early Learning Company	04966	5/26/2022	\$ 5,579.35	Tools, Equip and Furniture under 1K
Kaplan Early Learning Company	04966	7/28/2022	\$ 2,139.60	Instructional Supplies
Kast Management LLC	83769	10/28/2021	\$ 817.24	GRNT Student Living Allowances
Katz	12737	10/14/2021	\$ 99.68	TRVL USA Emp Miles Parking Out-Town
Katz	12737	11/24/2021	\$ 6.72	TRVL USA Emp Miles Parking In-Town
Katz	12737	12/17/2021	\$ 360.64	TRVL USA Emp Miles Parking In-Town
Katz	12737	2/24/2022	\$ 7.02	TRVL USA Emp Miles Parking In-Town
Katz	12737	4/21/2022	\$ 30.42	TRVL USA Emp Miles Parking In-Town
Katz	12737	6/30/2022	\$ 204.75	TRVL USA Emp Miles Parking In-Town
Katz	12737	8/4/2022	\$ 7.02	TRVL USA Emp Miles Parking In-Town
Katz	12737	8/11/2022	\$ 166.73	TRVL USA Emp Miles Parking In-Town
Katz	12737	8/18/2022	\$ 7.02	TRVL USA Emp Miles Parking In-Town
Kaupert	62649	8/5/2022	\$ 39.33	TRVL USA Emp Miles Parking In-Town
Kaye Bassman International Corp	27160	7/14/2022	\$ 14,120.07	Contracted Services
Kaye Bassman International Corp	27160	8/5/2022	\$ 16,575.00	Contracted Services
Keller	37763	11/17/2021	\$ 112.00	TRVL USA Emp Miles Parking In-Town
Keller	37763	2/16/2022	\$ 215.60	TRVL USA Emp Miles Parking In-Town
Keller	37763	3/2/2022	\$ 93.60	TRVL USA Emp Miles Parking In-Town
Keller	37763	3/9/2022	\$ 163.80	TRVL USA Emp Miles Parking In-Town
Keller	37763	4/20/2022	\$ 117.00	TRVL USA Emp Miles Parking In-Town
Keller	37763	6/1/2022	\$ 163.80	TRVL USA Emp Miles Parking In-Town
Keller	37763	6/24/2022	\$ 95.94	TRVL USA Emp Miles Parking In-Town
Keller	37763	7/15/2022	\$ 187.20	TRVL USA Emp Miles Parking In-Town
Kelley Property Care LLC	92309	1/7/2022	\$ 16,000.00	Contracted Services
Kelly Heritage Foundation	24946	8/11/2022	\$ 5,000.00	Promotional Events - Tables
Kemple	45027	10/29/2021	\$ 19.99	Repair and Maintenance
Kenhub GmbH	93180	9/10/2021	\$ 1,000.00	Software Maintenance and Support
KENS-TV Inc	38917	6/23/2022	\$ 8,600.00	Advertising Expense-Television

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
KENS-TV Inc	38917	7/14/2022	\$ 4,300.00	Advertising Expense-Television
Kentucky Child Support Enforcement	47627	9/14/2021	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	9/30/2021	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	10/14/2021	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	10/28/2021	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	11/12/2021	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	11/30/2021	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	12/9/2021	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	12/16/2021	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	1/13/2022	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	1/28/2022	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	2/16/2022	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	2/25/2022	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	3/10/2022	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	3/31/2022	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	4/14/2022	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	4/28/2022	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	5/12/2022	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	5/31/2022	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	6/15/2022	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	6/30/2022	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	7/14/2022	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	7/28/2022	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	8/12/2022	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	8/31/2022	\$ 220.50	PR - Child Support
Kerns	36072	8/31/2022	\$ 1,903.90	TRVL USA Emp Lodging Out Of Town
Kerr & Jaeckle PC	75728	9/3/2021	\$ 6,930.00	Outside Counsel Fees
Kerr & Jaeckle PC	75728	10/22/2021	\$ 1,950.00	Outside Counsel Fees
Kerr & Jaeckle PC	75728	1/26/2022	\$ 870.00	Outside Counsel Fees
Kerr & Jaeckle PC	75728	2/18/2022	\$ 3,750.00	Outside Counsel Fees
Kerr & Jaeckle PC	75728	8/3/2022	\$ 2,310.00	Outside Counsel Fees
Kerr & Jaeckle PC	75728	8/24/2022	\$ 750.00	Outside Counsel Fees
Kerr County Fair Association	16954	5/19/2022	\$ 1,250.00	Scholarship Disbursements
Kerrville Bus Company Inc	04991	6/23/2022	\$ 2,493.75	TRVL Student Travel
Kerrville Chamber Of Commerce	01131	3/3/2022	\$ 3,000.00	Employee Memberships and Dues
Kerrville ISD	01331	11/24/2021	\$ 3,250.00	Advertising Expense-Print Media
Kerrville ISD	01331	12/9/2021	\$ 1,800.00	Contracted ISD Adjunct Faculty Fall
Kerrville ISD	01331	2/10/2022	\$ 3,568.76	Utilities - Electric and Gas
Kerrville ISD	01331	6/16/2022	\$ 1,800.00	Contracted ISD Adjunct Faculty Sprng
Kerrville ISD	01331	8/4/2022	\$ 3,166.95	Utilities - Electric and Gas
Kessler Painting	04995	10/15/2021	\$ 13,700.00	Repair and Maintenance
Kessler Painting	04995	11/24/2021	\$ 750.00	Repair and Maintenance
Kessler Painting	04995	1/26/2022	\$ 4,475.00	Contracted Services
Kessler Painting	04995	2/2/2022	\$ 3,950.00	Contracted Services
Kessler Painting	04995	3/30/2022	\$ 950.00	Repair and Maintenance
Kessler Painting	04995	4/1/2022	\$ 960.00	Repair and Maintenance
Kessler Painting	04995	5/6/2022	\$ 475.00	Repair and Maintenance
Kessler Painting	04995	6/3/2022	\$ 2,375.00	Repair and Maintenance
Kessler Painting	04995	6/24/2022	\$ 3,600.00	Repair and Maintenance
Kessler Painting	04995	7/20/2022	\$ 9,725.00	Repair and Maintenance
Kessler Painting	04995	7/22/2022	\$ 11,475.00	Repair and Maintenance
Kessler Painting	04995	8/12/2022	\$ 14,100.00	Repair and Maintenance
Kessler Painting	04995	8/19/2022	\$ 14,100.00	Repair and Maintenance
Kessler Painting	04995	8/24/2022	\$ 28,200.00	Repair and Maintenance
Kettering National Seminars	15211	3/3/2022	\$ 6,105.00	Contracted Services-Independent
Kettering National Seminars	15211	3/24/2022	\$ 2,145.00	Instructional Supplies
Kevin Hess Piano Tuning and Repair	75453	9/23/2021	\$ 280.00	Lab Equipment Maintenance
Kevin Hess Piano Tuning and Repair	75453	2/24/2022	\$ 550.00	Lab Equipment Maintenance
Kevin Hess Piano Tuning and Repair	75453	4/14/2022	\$ 295.00	Contracted Services
Kevin Hess Piano Tuning and Repair	75453	4/28/2022	\$ 270.00	Contracted Performances + Lectures
KeyWarden Systems Partners LLP	68960	1/21/2022	\$ 21,851.79	Furniture and Equip over 5K - 5 YRS
KeyWarden Systems Partners LLP	68960	1/28/2022	\$ 9,233.75	Furniture and Equip over 5K - 5 YRS
Khan	73389	12/10/2021	\$ 45.36	TRVL USA Emp Miles Parking In-Town
Khan	73389	7/29/2022	\$ 47.97	TRVL USA Emp Miles Parking In-Town

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Kids R Kids	55475	6/9/2022	\$ 1,080.00	Contracted Child Care Services
Kids R Kids	55475	6/23/2022	\$ 1,080.00	Contracted Child Care Services
Kids R Kids	55475	7/14/2022	\$ 540.00	Contracted Child Care Services
Kilgore International Inc	68759	1/6/2022	\$ 6,889.33	Instructional Supplies
Kim Paper Company	12062	6/15/2022	\$ 11,200.00	Furniture and Equipment 1K to 5K
KinderCare Learning Centers LLC	22326	9/15/2021	\$ 202.90	Contracted Child Care Services
KinderCare Learning Centers LLC	22326	9/22/2021	\$ 800.00	Contracted Child Care Services
KinderCare Learning Centers LLC	22326	9/24/2021	\$ 776.25	Contracted Child Care Services
KinderCare Learning Centers LLC	22326	9/29/2021	\$ 676.60	Contracted Child Care Services
KinderCare Learning Centers LLC	22326	10/29/2021	\$ 1,035.00	Contracted Child Care Services
KinderCare Learning Centers LLC	22326	11/19/2021	\$ 333.87	Contracted Child Care Services
KinderCare Learning Centers LLC	22326	12/10/2021	\$ 1,600.00	Contracted Child Care Services
KinderCare Learning Centers LLC	22326	12/10/2021	\$ 3,670.00	Contracted Child Care Services
KinderCare Learning Centers LLC	22326	1/14/2022	\$ 263.55	Contracted Child Care Services
KinderCare Learning Centers LLC	22326	1/14/2022	\$ 539.36	Contracted Child Care Services
KinderCare Learning Centers LLC	22326	2/11/2022	\$ 1,866.78	Contracted Child Care Services
KinderCare Learning Centers LLC	22326	3/11/2022	\$ 4,869.35	Contracted Child Care Services
KinderCare Learning Centers LLC	22326	3/30/2022	\$ 1,035.00	Contracted Child Care Services
KinderCare Learning Centers LLC	22326	4/6/2022	\$ 4,235.00	Contracted Child Care Services
KinderCare Learning Centers LLC	22326	4/29/2022	\$ 467.42	Contracted Child Care Services
KinderCare Learning Centers LLC	22326	5/18/2022	\$ 941.50	Contracted Child Care Services
KinderCare Learning Centers LLC	22326	5/18/2022	\$ 4,802.58	Contracted Child Care Services
KinderCare Learning Centers LLC	22326	5/25/2022	\$ 472.58	Contracted Child Care Services
KinderCare Learning Centers LLC	22326	5/25/2022	\$ 1,748.56	Contracted Child Care Services
KinderCare Learning Centers LLC	22326	5/27/2022	\$ 1,035.00	Contracted Child Care Services
KinderCare Learning Centers LLC	22326	6/3/2022	\$ 20.00	Contracted Child Care Services
KinderCare Learning Centers LLC	22326	6/8/2022	\$ 1,737.26	Contracted Child Care Services
KinderCare Learning Centers LLC	22326	6/24/2022	\$ 1,055.00	Contracted Child Care Services
KinderCare Learning Centers LLC	22326	7/15/2022	\$ 1,055.00	Contracted Child Care Services
KinderCare Learning Centers LLC	22326	7/15/2022	\$ 4,233.23	Contracted Child Care Services
KinderCare Learning Centers LLC	22326	7/22/2022	\$ 170.16	Contracted Child Care Services
KinderCare Learning Centers LLC	22326	8/5/2022	\$ 1,454.35	Contracted Child Care Services
KinderCare Learning Centers LLC	22326	8/5/2022	\$ 6,015.97	Contracted Child Care Services
King	15456	9/22/2021	\$ 39.88	TRVL USA Emp Miles Parking In-Town
King	15456	10/8/2021	\$ 92.40	TRVL USA Emp Miles Parking In-Town
King	56010	11/5/2021	\$ 15.96	Office Supplies
King	15456	11/10/2021	\$ 128.80	TRVL USA Emp Miles Parking In-Town
King	15456	12/10/2021	\$ 139.44	TRVL USA Emp Miles Parking In-Town
King	56010	12/10/2021	\$ 31.86	TRVL USA Emp Miles Parking In-Town
King	56010	12/17/2021	\$ 31.86	TRVL USA Emp Miles Parking In-Town
King	15456	2/16/2022	\$ 34.57	TRVL USA Emp Miles Parking In-Town
King	15456	3/9/2022	\$ 43.67	TRVL USA Emp Miles Parking In-Town
King	15456	4/20/2022	\$ 82.09	TRVL USA Emp Miles Parking In-Town
King	15456	6/1/2022	\$ 75.50	TRVL USA Emp Miles Parking In-Town
King	15456	8/17/2022	\$ 36.88	TRVL USA Emp Miles Parking In-Town
Kingsbery	52245	10/1/2021	\$ 96.32	TRVL USA Emp Miles Parking Out-Town
Kingsbery	52245	11/24/2021	\$ 14.56	TRVL USA Emp Miles Parking In-Town
Kingsbery	52245	8/3/2022	\$ 15.22	TRVL USA Emp Miles Parking In-Town
Kingsbery	52245	8/17/2022	\$ 252.72	TRVL USA Emp Miles Parking In-Town
Kirkland Productions	14697	4/6/2022	\$ 2,400.00	Contracted Performances + Lectures
Kirkland-Poirier	65502	8/12/2022	\$ 190.74	TRVL USA Emp Meals Out Of Town
Kirkpatrick Partners LLC	68361	7/27/2022	\$ 27,500.00	Contracted Services
Kitchen Campus	13325	5/5/2022	\$ 5,000.00	Advertising Expense-Sponsorships
Kitogo	18577	8/11/2022	\$ 200.00	Student Stipends
KiwiCo Inc	40365	10/29/2021	\$ 17,881.65	Instructional Supplies
Klinedinst	79171	10/28/2021	\$ 600.00	Contracted Services
Knight Dynamic Solutions LLC	19266	6/9/2022	\$ 2,261.00	Advertising Expense-Print Media
Knight Dynamic Solutions LLC	19266	6/23/2022	\$ 2,394.00	Advertising Expense-Print Media
Knight Dynamic Solutions LLC	19266	8/11/2022	\$ 2,394.00	Advertising Expense-Other
Knighton	78067	2/25/2022	\$ 250.00	Contracted Performances + Lectures
Knotts	33994	2/17/2022	\$ 250.00	Contracted Performances + Lectures
Knotts	10090	4/29/2022	\$ 767.39	TRVL USA Emp Lodging Out Of Town
Knotts	10090	5/25/2022	\$ 340.01	TRVL USA Emp Lodging Out Of Town
Kognito Solutions LLC	38396	8/25/2022	\$ 18,750.00	Instructional Supplies

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Kone Incorporated	26560	9/3/2021	\$ 8,071.00	Contracted Services
Kone Incorporated	26560	10/8/2021	\$ 15,758.10	Contracted Services
Kone Incorporated	26560	10/15/2021	\$ 1,108.27	Contracted Services
Kone Incorporated	26560	10/20/2021	\$ 31,516.20	Contracted Services
Kone Incorporated	26560	12/1/2021	\$ 3,871.60	Contracted Services
Kone Incorporated	26560	1/21/2022	\$ 47,654.96	Contracted Services
Kone Incorporated	26560	1/26/2022	\$ 7,620.34	Contracted Services
Kone Incorporated	26560	2/4/2022	\$ 5,684.54	Contracted Services
Kone Incorporated	26560	2/23/2022	\$ 3,748.74	Contracted Services
Kone Incorporated	26560	2/25/2022	\$ 11,246.22	Contracted Services
Kone Incorporated	26560	3/9/2022	\$ 1,935.80	Contracted Services
Kone Incorporated	26560	3/25/2022	\$ 20,077.83	Contracted Services
Kone Incorporated	26560	5/4/2022	\$ 21,632.97	Contracted Services
Kone Incorporated	26560	5/6/2022	\$ 21,632.97	Contracted Services
Kone Incorporated	26560	5/27/2022	\$ 1,935.80	Contracted Services
Kone Incorporated	26560	6/3/2022	\$ 15,948.43	Contracted Services
Kone Incorporated	26560	6/10/2022	\$ 21,632.97	Contracted Services
Kone Incorporated	26560	7/8/2022	\$ 1,935.80	Contracted Services
Kone Incorporated	26560	7/13/2022	\$ 3,748.74	Contracted Services
Kone Incorporated	26560	8/5/2022	\$ 5,684.54	Contracted Services
Kool Derby Academy	93561	1/5/2022	\$ 7,520.00	Contracted Services
Kool Derby Academy	93561	1/28/2022	\$ 8,800.00	Contracted Services
Kool Derby Academy	93561	4/6/2022	\$ 16,360.00	Contracted Services
Kool Derby Academy	93561	8/19/2022	\$ 5,520.00	Contracted Services
Korn Ferry (US)	27560	9/3/2021	\$ 15,000.00	Contracted Services
Korn Ferry (US)	27560	1/26/2022	\$ 10,808.82	Contracted Services
Korn Ferry (US)	27560	2/2/2022	\$ 8,400.00	Contracted Services
Korn Ferry (US)	27560	2/9/2022	\$ 5,280.00	Contracted Services
Kozel	33332	4/1/2022	\$ 197.00	TRVL USA Emp Miles Parking In-Town
Kozel	33332	5/6/2022	\$ 38.50	TRVL USA Emp Airfare
KraffyLab LLC	14505	6/2/2022	\$ 4,500.00	Contracted Services-Independent
KSAT	05042	4/14/2022	\$ 7,739.50	Advertising – Outdoor Signs
Kudelski Security Inc	37451	10/1/2021	\$ 51,482.00	Software Maintenance and Support
Kuder	71338	11/24/2021	\$ 129.00	Employee Professional Development
Kuder	71338	8/26/2022	\$ 445.50	Employee Professional Development
Kurney	19866	5/25/2022	\$ 839.25	Travel Advances
Kurney	19866	8/17/2022	\$ 2,200.00	Employee Professional Development
Kuyumcuoglu	14785	6/1/2022	\$ 710.08	Employee Professional Development
Kuyumcuoglu	14785	7/15/2022	\$ 1,012.57	Employee Professional Development
Kuyumcuoglu	14785	7/27/2022	\$ 477.35	Employee Professional Development
Kyrish Truck Centers	12310	4/7/2022	\$ 54,246.00	Instructional Supplies
La Cantera Retail Limited Partnership	55871	9/14/2021	\$ 325.00	Advertising – Out of Home
La Cantera Retail Limited Partnership	55871	11/4/2021	\$ 325.00	Advertising – Out of Home
La Cantera Retail Limited Partnership	55871	12/16/2021	\$ 86.67	Advertising – Out of Home
La Petite Academy Incorporated	05062	9/15/2021	\$ 272.40	Contracted Child Care Services
La Petite Academy Incorporated	05062	9/22/2021	\$ 847.20	Contracted Child Care Services
La Petite Academy Incorporated	05062	11/5/2021	\$ 716.00	Contracted Child Care Services
La Petite Academy Incorporated	05062	11/19/2021	\$ 358.00	Contracted Child Care Services
La Petite Academy Incorporated	05062	12/10/2021	\$ 1,608.00	Contracted Child Care Services
La Petite Academy Incorporated	05062	1/14/2022	\$ 315.60	Contracted Child Care Services
La Petite Academy Incorporated	05062	2/11/2022	\$ 603.40	Contracted Child Care Services
La Petite Academy Incorporated	05062	2/23/2022	\$ 1,390.00	Contracted Child Care Services
La Petite Academy Incorporated	05062	3/11/2022	\$ 1,524.00	Contracted Child Care Services
La Petite Academy Incorporated	05062	4/15/2022	\$ 1,357.60	Contracted Child Care Services
La Petite Academy Incorporated	05062	4/15/2022	\$ 5,919.20	Contracted Child Care Services
La Petite Academy Incorporated	05062	5/18/2022	\$ 1,440.80	Contracted Child Care Services
La Petite Academy Incorporated	05062	5/25/2022	\$ 762.00	Contracted Child Care Services
La Petite Academy Incorporated	05062	5/25/2022	\$ 3,348.40	Contracted Child Care Services
La Petite Academy Incorporated	05062	6/8/2022	\$ 405.60	Contracted Child Care Services
La Petite Academy Incorporated	05062	6/8/2022	\$ 489.60	Contracted Child Care Services
La Petite Academy Incorporated	05062	7/15/2022	\$ 734.80	Contracted Child Care Services
La Petite Academy Incorporated	05062	7/15/2022	\$ 881.80	Contracted Child Care Services
La Petite Academy Incorporated	05062	8/5/2022	\$ 1,044.00	Contracted Child Care Services
La Petite Academy Incorporated	05062	8/5/2022	\$ 1,254.00	Contracted Child Care Services

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
La Vernia ISD	01134	12/9/2021	\$ 1,200.00	Contracted ISD Adjunct Faculty Fall
La Vernia ISD	01134	6/16/2022	\$ 1,200.00	Contracted ISD Adjunct Faculty Sprg
Lab Resources Incorporated	05072	7/15/2022	\$ 32,495.00	Furniture and Equip over 5K - 5 YRS
Labatt Food Service	05074	12/17/2021	\$ 1,999.03	Accounts Payable Chargebacks
Labatt Food Service	05074	8/18/2022	\$ 1,378.92	Child Care Center Food Expense
LaBelle	67321	6/2/2022	\$ 500.00	Student Stipends
Labor On Demand Inc	22064	3/25/2022	\$ 1,412.18	Contracted Personnel Agencies
LaBranche	68692	7/13/2022	\$ 42.12	TRVL USA Emp Miles Parking In-Town
Labus	20700	10/20/2021	\$ 75.74	Refreshments-Other
Labus	20700	11/5/2021	\$ 35.97	Refreshments-Other
Labus	20700	4/1/2022	\$ 145.19	TRVL USA Emp Meals Out Of Town
Labus	20700	4/29/2022	\$ 81.90	TRVL USA Emp Miles Parking In-Town
Labus	20700	6/1/2022	\$ 254.29	TRVL USA Emp Meals Out Of Town
Labus	20700	6/3/2022	\$ 50.90	TRVL USA Emp Miles Parking In-Town
Labus	20700	7/6/2022	\$ 59.09	TRVL USA Emp Miles Parking In-Town
Labus	20700	7/29/2022	\$ 32.50	TRVL USA Emp Miles Parking In-Town
Labus	20700	8/10/2022	\$ 229.86	TRVL USA Emp Meals Out Of Town
Labyrinth Learning	26271	12/17/2021	\$ 1,500.00	Instructional Supplies
Labyrinth Learning	26271	3/23/2022	\$ 4,997.50	Instructional Supplies
Labyrinth Learning	26271	5/20/2022	\$ 247.50	Instructional Supplies
Labyrinth Learning	26271	5/25/2022	\$ 420.00	Instructional Supplies
Lack	86194	12/3/2021	\$ 190.00	Employee Professional Development
Laerdal Medical Corporation	05079	9/3/2021	\$ 106,212.54	Lab Supplies and Materials
Laerdal Medical Corporation	05079	10/1/2021	\$ 43,316.40	Lab Supplies and Materials
Laerdal Medical Corporation	05079	10/8/2021	\$ 7,330.58	Tools, Equip and Furniture under 1K
Laerdal Medical Corporation	05079	10/29/2021	\$ 13,160.00	Contracted Services
Laerdal Medical Corporation	05079	11/5/2021	\$ 2,043.36	Tools, Equip and Furniture under 1K
Laerdal Medical Corporation	05079	12/10/2021	\$ 42,111.16	Furniture and Equip over 5K - 5 YRS
Laerdal Medical Corporation	05079	12/15/2021	\$ 268,232.54	Furniture and Equip over 5K - 5 YRS
Laerdal Medical Corporation	05079	1/7/2022	\$ 2,931.86	Lab Supplies and Materials
Laerdal Medical Corporation	05079	2/2/2022	\$ 1,904.96	Lab Supplies and Materials
Laerdal Medical Corporation	05079	3/30/2022	\$ 202,607.38	Furniture and Equip over 5K - 5 YRS
Laerdal Medical Corporation	05079	4/1/2022	\$ 50,180.80	Repair and Maintenance
Laerdal Medical Corporation	05079	4/15/2022	\$ 18,301.80	Contracted Services-Independent
Laerdal Medical Corporation	05079	4/23/2022	\$ 1,992.00	Contracted Services-Independent
Laerdal Medical Corporation	05079	7/1/2022	\$ 5,923.84	Lab Supplies and Materials
Laerdal Medical Corporation	05079	7/15/2022	\$ 45,122.71	Lab Supplies and Materials
Laerdal Medical Corporation	05079	8/5/2022	\$ 2,705.12	Tools, Equip and Furniture under 1K
Laerdal Medical Corporation	05079	8/12/2022	\$ 30,229.46	Lab Equipment Maintenance
Laerdal Medical Corporation	05079	8/31/2022	\$ 54,627.06	Computer Software under \$5k
Laiene-Woods	89785	8/24/2022	\$ 131.65	Employee Professional Development
Lake Flato Architects Inc	31683	10/1/2021	\$ 14,300.16	Construction - Architect Fees
Lake Flato Architects Inc	31683	11/5/2021	\$ 14,300.16	Construction - Architect Fees
Lake Flato Architects Inc	31683	12/8/2021	\$ 12,512.64	Construction - Architect Fees
Lake Flato Architects Inc	31683	1/7/2022	\$ 12,512.64	Construction - Architect Fees
Lake Flato Architects Inc	31683	3/4/2022	\$ 21,625.62	Construction - Architect Fees
Lake Flato Architects Inc	31683	3/25/2022	\$ 7,150.08	Construction - Architect Fees
Lake Flato Architects Inc	31683	5/20/2022	\$ 7,150.08	Construction - Architect Fees
Lake Flato Architects Inc	31683	6/24/2022	\$ 3,575.04	Construction - Architect Fees
Lake Flato Architects Inc	31683	6/29/2022	\$ 5,362.56	Construction - Architect Fees
Lakeshore Equipment Company	05085	1/13/2022	\$ 1,849.65	Repair and Maintenance
Lamson	33334	9/3/2021	\$ 484.08	TRVL USA Emp Miles Parking Out-Town
Lamson	33334	8/26/2022	\$ 405.00	Employee Professional Development
Lamza	10424	4/22/2022	\$ 10.44	Clearing - Check Reissuance
Landauer Incorporated	05088	1/12/2022	\$ 257.00	Lab Supplies and Materials
Landauer Incorporated	05088	1/21/2022	\$ 755.94	Lab Supplies and Materials
Landauer Incorporated	05088	2/11/2022	\$ 887.00	Lab Supplies and Materials
Landauer Incorporated	05088	4/1/2022	\$ 427.20	Lab Supplies and Materials
Landauer Incorporated	05088	4/20/2022	\$ 1,103.78	Lab Supplies and Materials
Landauer Incorporated	05088	6/24/2022	\$ 387.40	Lab Supplies and Materials
Landeros	28153	9/15/2021	\$ 145.04	TRVL USA Emp Miles Parking In-Town
Landeros	28153	10/8/2021	\$ 134.96	TRVL USA Emp Miles Parking In-Town
Landeros	28153	11/5/2021	\$ 100.80	TRVL USA Emp Miles Parking In-Town
Landeros	28153	12/3/2021	\$ 96.88	TRVL USA Emp Miles Parking In-Town

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Landeros	28153	1/5/2022	\$ 131.04	TRVL USA Emp Miles Parking In-Town
Landeros	28153	2/4/2022	\$ 95.94	TRVL USA Emp Miles Parking In-Town
Landeros	28153	3/4/2022	\$ 95.94	TRVL USA Emp Miles Parking In-Town
Landeros	28153	4/6/2022	\$ 143.91	TRVL USA Emp Miles Parking In-Town
Landeros	28153	5/6/2022	\$ 105.30	TRVL USA Emp Miles Parking In-Town
Landeros	28153	6/3/2022	\$ 112.32	TRVL USA Emp Miles Parking In-Town
Landeros	28153	7/8/2022	\$ 77.22	TRVL USA Emp Miles Parking In-Town
Landeros	28153	8/5/2022	\$ 75.00	TRVL USA Emp Miles Parking In-Town
Langley & Banack Incorporated	05089	9/3/2021	\$ 8,171.00	Outside Counsel Fees
Langley & Banack Incorporated	05089	10/22/2021	\$ 9,856.00	Outside Counsel Fees
Langley & Banack Incorporated	05089	11/19/2021	\$ 21,527.98	Outside Counsel Fees
Langley & Banack Incorporated	05089	12/17/2021	\$ 10,694.20	Outside Counsel Fees
Langley & Banack Incorporated	05089	2/18/2022	\$ 4,820.40	Outside Counsel Fees
Langley & Banack Incorporated	05089	2/23/2022	\$ 3,997.00	Outside Counsel Fees
Langley & Banack Incorporated	05089	3/11/2022	\$ 15,070.80	Outside Counsel Fees
Langley & Banack Incorporated	05089	4/22/2022	\$ 3,818.64	Outside Counsel Fees
Langley & Banack Incorporated	05089	5/11/2022	\$ 11,378.80	Outside Counsel Fees
Langley & Banack Incorporated	05089	6/15/2022	\$ 6,805.40	Outside Counsel Fees
Langley & Banack Incorporated	05089	6/22/2022	\$ 880.00	Outside Counsel Fees
Langley & Banack Incorporated	05089	7/22/2022	\$ 7,954.40	Outside Counsel Fees
Langley & Banack Incorporated	05089	8/10/2022	\$ 8,222.40	Outside Counsel Fees
Langoni	89723	6/15/2022	\$ 1,200.00	Contracted Services
Langoni	89723	7/1/2022	\$ 1,200.00	Contracted Services-Independent
Langoni	89723	7/15/2022	\$ 1,200.00	Contracted Services-Independent
Langoni	89723	8/3/2022	\$ 1,200.00	Contracted Services
Langoni	89723	8/17/2022	\$ 1,200.00	Contracted Services
Laque	58450	3/25/2022	\$ 71.37	TRVL USA Emp Miles Parking In-Town
Laque	58450	4/1/2022	\$ 31.01	TRVL USA Emp Miles Parking In-Town
Laque	58450	5/11/2022	\$ 40.37	TRVL USA Emp Miles Parking In-Town
Lara	89547	4/23/2022	\$ 200.00	Advertising Exp-Promotion Materials
Lara	66715	5/19/2022	\$ 250.00	Contracted Services
Larry Wunsch & Associates Incorporated	05092	10/14/2021	\$ 90.94	Mechanical /Elec/Plumbing
Larry Wunsch & Associates Incorporated	05092	10/21/2021	\$ 22.88	Mechanical /Elec/Plumbing
Larry Wunsch & Associates Incorporated	05092	1/27/2022	\$ 1,462.50	Repair and Maintenance
Larry Wunsch & Associates Incorporated	05092	5/5/2022	\$ 2,791.43	PM Individual Projects
Larry Wunsch & Associates Incorporated	05092	7/21/2022	\$ 1,164.60	Repair and Maintenance
Larsen	08393	9/9/2021	\$ 200.00	Advertising Exp-Promotion Materials
Laser Shot Inc	72435	1/14/2022	\$ 260.00	Tools, Equip and Furniture under 1K
Laub	32428	10/28/2021	\$ 1,500.00	Contracted Services
Laughead	22247	2/23/2022	\$ 285.96	Employee Professional Development
Lay	27958	7/13/2022	\$ 1,087.08	TRVL USA Emp Transportation
LCPtracker Inc	80023	9/15/2021	\$ 3,500.00	Construction - Other Fees
LCPtracker Inc	80023	10/1/2021	\$ 3,500.00	Construction - Other Fees
LCPtracker Inc	80023	10/6/2021	\$ 75.00	Contracted Services
LCPtracker Inc	80023	10/8/2021	\$ 1,100.00	Construction - Other Fees
LCPtracker Inc	80023	10/22/2021	\$ 8,100.00	Construction - Contracts Costs
LCPtracker Inc	80023	10/29/2021	\$ 1,175.00	Contracted Services
LCPtracker Inc	80023	2/11/2022	\$ 4,600.00	Construction - Other Fees
LCPtracker Inc	80023	3/11/2022	\$ 2,535.00	Construction - Other Fees
LCPtracker Inc	80023	4/22/2022	\$ 3,900.00	Construction - Other Fees
LCPtracker Inc	80023	6/17/2022	\$ 1,300.00	Contracted Services
LCPtracker Inc	80023	7/8/2022	\$ 2,145.00	Construction - Other Fees
LCPtracker Inc	80023	8/12/2022	\$ 3,900.00	Contracted Services
L-D Systems LP	05054	7/13/2022	\$ 13,762.50	Contracted Services
LD Tebben Company, Inc.	74369	6/2/2022	\$ 108,081.24	PM Individual Projects
Le Reve Design	24824	12/17/2021	\$ 900.00	Contracted Services
Le Reve Design	24824	8/25/2022	\$ 150.00	Contracted Services-Independent
LeadsOnline LLC	99688	1/14/2022	\$ 2,933.44	Computer Software under \$5k
Leaf Spring School	42463	9/9/2021	\$ 627.20	Contracted Child Care Services
Leaf Spring School	42463	9/23/2021	\$ 1,951.60	Contracted Child Care Services
Leaf Spring School	42463	12/9/2021	\$ 3,704.00	Contracted Child Care Services
Leaf Spring School	42463	1/13/2022	\$ 726.80	Contracted Child Care Services
Leaf Spring School	42463	2/10/2022	\$ 926.00	Contracted Child Care Services
Leaf Spring School	42463	3/10/2022	\$ 1,852.00	Contracted Child Care Services

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Leaf Spring School	42463	4/7/2022	\$ 816.40	Contracted Child Care Services
Leaf Spring School	42463	5/19/2022	\$ 866.20	Contracted Child Care Services
Leaf Spring School	42463	5/26/2022	\$ 458.00	Contracted Child Care Services
League for Innovation	05108	5/31/2022	\$ 945.00	Institutional Assoc Fees and Dues
Leal	90355	9/1/2021	\$ 2,200.00	Employee Professional Development
Leal	00675	6/8/2022	\$ 356.97	TRVL USA Emp Miles Parking In-Town
Leal	90355	6/22/2022	\$ 213.51	TRVL USA Emp Miles Parking In-Town
Leal	90355	8/26/2022	\$ 2,200.00	Employee Professional Development
Leapfrog Promotions	85026	8/17/2022	\$ 30,780.88	Advertising Exp-Promotion Materials
Leapfrog Promotions	85026	8/19/2022	\$ 2,611.33	Advertising Exp-Promotion Materials
Leapfrog Promotions	85026	8/31/2022	\$ 983.89	Advertising Exp-Promotion Materials
Learn by Doing Inc	84564	5/26/2022	\$ 6,008.00	Computer Software under \$5k
Learning Leaf Child Development Center	66728	6/9/2022	\$ 1,200.00	Contracted Child Care Services
Learning Leaf Child Development Center	66728	6/23/2022	\$ 1,200.00	Contracted Child Care Services
Learning Leaf Child Development Center	66728	7/14/2022	\$ 600.00	Contracted Child Care Services
Learning Technologies Group Inc	84295	7/1/2022	\$ 5,408.45	Computer Software under \$5k
Learning Tree Academy	11751	10/7/2021	\$ 540.00	Contracted Child Care Services
Learning Tree Academy	11751	10/28/2021	\$ 720.00	Contracted Child Care Services
Learning Tree Academy	11751	11/24/2021	\$ 180.00	Contracted Child Care Services
Learning Tree Academy	11751	3/10/2022	\$ 540.00	Contracted Child Care Services
Learning Tree Academy	11751	3/31/2022	\$ 576.00	Contracted Child Care Services
Learning Tree Academy	11751	4/28/2022	\$ 288.00	Contracted Child Care Services
Learning Tree Academy	11751	5/31/2022	\$ 720.00	Contracted Child Care Services
Learning Tree Academy	11751	6/23/2022	\$ 432.00	Contracted Child Care Services
LED of San Antonio LLC	39776	12/17/2021	\$ 3,455.00	Contracted Services
LED of San Antonio LLC	39776	1/7/2022	\$ 620.00	Contracted Services
LED of San Antonio LLC	39776	1/28/2022	\$ 790.00	Contracted Services
LED of San Antonio LLC	39776	3/16/2022	\$ 4,378.00	Repair and Maintenance
LED of San Antonio LLC	39776	4/8/2022	\$ 2,385.00	Contracted Services
LED of San Antonio LLC	39776	4/22/2022	\$ 3,460.00	Contracted Services
LED of San Antonio LLC	39776	5/13/2022	\$ 980.00	Mechanical /Elec/Plumbing
LED of San Antonio LLC	39776	5/20/2022	\$ 19,240.00	Contracted Services
LED of San Antonio LLC	39776	6/8/2022	\$ 2,875.00	Mechanical /Elec/Plumbing
LED of San Antonio LLC	39776	6/10/2022	\$ 8,560.00	PM Individual Projects
LED of San Antonio LLC	39776	8/12/2022	\$ 134,950.00	Mechanical /Elec/Plumbing
LED of San Antonio LLC	39776	8/17/2022	\$ 6,370.00	Repair and Maintenance
LED of San Antonio LLC	39776	8/26/2022	\$ 5,820.00	Mechanical /Elec/Plumbing
Lede	81156	9/3/2021	\$ 92.96	TRVL USA Emp Miles Parking In-Town
Lede	81156	10/1/2021	\$ 181.44	TRVL USA Emp Miles Parking In-Town
Lede	81156	10/8/2021	\$ 36.37	Refreshments-Other
Lede	81156	11/3/2021	\$ 221.76	TRVL USA Emp Miles Parking In-Town
Lede	81156	3/2/2022	\$ 210.60	TRVL USA Emp Miles Parking In-Town
Lede	81156	3/11/2022	\$ 323.31	Refreshments-Other
Lede	81156	4/1/2022	\$ 212.94	TRVL USA Emp Miles Parking In-Town
Lede	81156	4/15/2022	\$ 40.10	Refreshments-Other
Lede	81156	4/29/2022	\$ 280.80	TRVL USA Emp Miles Parking In-Town
Lede	81156	6/3/2022	\$ 265.60	TRVL USA Emp Miles Parking In-Town
Lede	81156	6/17/2022	\$ 200.66	TRVL USA Emp Miles Parking In-Town
Lede	81156	8/3/2022	\$ 117.00	TRVL USA Emp Miles Parking In-Town
Lede	81156	8/5/2022	\$ 36.25	TRVL USA Emp Miles Parking In-Town
Ledesma	99556	8/26/2022	\$ 297.00	Employee Professional Development
Lee	20631	10/20/2021	\$ 100.00	Contracted Performances + Lectures
Lee	20631	3/9/2022	\$ 100.00	Contracted Performances + Lectures
Lee	12676	3/9/2022	\$ 827.64	TRVL USA Emp Lodging Out Of Town
Lee	67836	3/11/2022	\$ 1,020.00	Contracted Services
Lee	67836	3/24/2022	\$ 170.00	Contracted Services
Lee	67836	3/31/2022	\$ 255.00	Contracted Services
Lee	67836	4/7/2022	\$ 765.00	Contracted Services-Independent
Lee	67836	4/14/2022	\$ 510.00	Contracted Services
Lee	20631	4/15/2022	\$ 1,200.00	Contracted Performances + Lectures
Lee	90413	4/15/2022	\$ 422.62	TRVL USA Emp Travel Other
Lee	67836	4/21/2022	\$ 1,020.00	Contracted Performances + Lectures
Lee	67836	4/28/2022	\$ 765.00	Contracted Services
Lee	67836	5/5/2022	\$ 1,530.00	Contracted Services

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Lee	11075	5/13/2022	\$ 126.82	TRVL USA Emp Miles Parking Out-Town
Lee	67836	5/19/2022	\$ 510.00	Contracted Services
Lee	67836	6/30/2022	\$ 255.00	Contracted Services-Independent
Lee	67836	7/28/2022	\$ 255.00	Contracted Performances + Lectures
Lee	12676	8/5/2022	\$ 1,711.31	TRVL USA Emp Lodging Out Of Town
Lee	67836	8/11/2022	\$ 255.00	Contracted Performances + Lectures
Leffler	12510	4/14/2022	\$ 502.52	TRVL Non Employee
Leggett	37960	2/16/2022	\$ 2,085.18	Employee Professional Development
Leggett	37960	8/5/2022	\$ 475.96	TRVL USA Emp Meals Out Of Town
Leica Microsystems Inc	12489	8/12/2022	\$ 2,843.10	Repair and Maintenance
Leija	70897	10/1/2021	\$ 85.25	TRVL USA Emp Miles Parking In-Town
Leija	70897	10/15/2021	\$ 42.00	TRVL USA Emp Miles Parking In-Town
Leija	70897	12/15/2021	\$ 29.55	TRVL USA Emp Miles Parking In-Town
Leija-Lara	73316	12/16/2021	\$ 1,000.00	Contracted Services-Independent
Lemus	94874	9/14/2021	\$ 1,000.00	Student Stipends
Lemy	24129	10/8/2021	\$ 70.56	TRVL USA Emp Miles Parking In-Town
Lemy	24129	11/10/2021	\$ 208.88	TRVL USA Emp Miles Parking In-Town
Lemy	24129	12/10/2021	\$ 84.56	TRVL USA Emp Miles Parking In-Town
Lemy	24129	3/9/2022	\$ 143.91	TRVL USA Emp Miles Parking In-Town
Lemy	24129	4/20/2022	\$ 157.37	TRVL USA Emp Miles Parking In-Town
Lemy	24129	6/1/2022	\$ 170.24	TRVL USA Emp Miles Parking In-Town
Len Hess	18811	5/31/2022	\$ 2,935.00	Repair and Maintenance
Len Hess	18811	6/30/2022	\$ 3,000.00	Repair and Maintenance
LeNoir	32869	3/31/2022	\$ 1,111.10	Travel Advances
LeNoir	32869	4/29/2022	\$ 453.43	TRVL USA Emp Lodging Out Of Town
Leon	37054	12/15/2021	\$ 95.18	Refreshments-Other
LERMA	98059	7/1/2022	\$ 19.89	TRVL USA Emp Miles Parking In-Town
Let's Paint Y'all	49742	9/2/2021	\$ 1,825.00	Contracted Services
Let's Paint Y'all	49742	9/23/2021	\$ 725.00	Contracted Services
Let's Paint Y'all	49742	11/18/2021	\$ 1,425.00	Contracted Services
Let's Paint Y'all	49742	12/9/2021	\$ 725.00	Contracted Services
Let's Paint Y'all	49742	2/11/2022	\$ 725.00	Contracted Services
Let's Paint Y'all	49742	3/11/2022	\$ 2,975.00	Contracted Services
Levy	00154	6/2/2022	\$ 1,000.00	Student Stipends
Level 3 Communications	85117	9/15/2021	\$ 24,323.88	COMM Basic Telephone Service
Level 3 Communications	85117	9/29/2021	\$ 24,323.88	COMM Cable Charges
Level 3 Communications	85117	1/7/2022	\$ 12,161.94	COMM Basic Telephone Service
Level 3 Communications	85117	2/18/2022	\$ 24,335.96	COMM Basic Telephone Service
Level 3 Communications	85117	3/11/2022	\$ 12,167.98	COMM Basic Telephone Service
Level 3 Communications	85117	7/13/2022	\$ 36,503.94	COMM Cell Phone Expense
Lexipol	30066	6/17/2022	\$ 6,092.61	High Risk Comp & Othr IT Equip <\$5K
LexisNexis Risk Data Management Inc	30706	9/9/2021	\$ 212.18	Computer Software under \$5k
Liberty Office Products	23530	8/4/2022	\$ 2,795.54	Furniture and Equipment 1K to 5K
Life Storage #321	31498	9/9/2021	\$ 483.00	Accounts Payable Chargebacks
Life Storage #321	31498	10/21/2021	\$ 632.20	Clearing - Check Reissuance
Life Storage #321	31498	11/4/2021	\$ 592.00	Facilities Rental/Lease Expense
Life Storage #321	31498	11/18/2021	\$ 592.00	Facilities Rental/Lease Expense
Life Storage #321	31498	1/4/2022	\$ 592.00	Facilities Rental/Lease Expense
Life Storage #321	31498	1/27/2022	\$ 592.00	Facilities Rental/Lease Expense
Life Storage #321	31498	2/24/2022	\$ 592.00	Facilities Rental/Lease Expense
Life Storage #321	31498	3/31/2022	\$ 592.00	Facilities Rental/Lease Expense
Life Storage #321	31498	4/28/2022	\$ 592.00	Facilities Rental/Lease Expense
Life Storage #321	31498	5/26/2022	\$ 592.00	Facilities Rental/Lease Expense
Life Storage #321	31498	6/30/2022	\$ 592.00	Facilities Rental/Lease Expense
Life Storage #321	31498	7/28/2022	\$ 361.50	Facilities Rental/Lease Expense
Light Bulb Depot 14 LLC	41364	4/1/2022	\$ 510.00	Mechanical /Elec/Plumbing
Light Bulb Depot 14 LLC	41364	4/6/2022	\$ 510.00	Mechanical /Elec/Plumbing
Light Bulb Depot 14 LLC	41364	5/18/2022	\$ 270.00	Mechanical /Elec/Plumbing
Light Bulb Depot 14 LLC	41364	6/3/2022	\$ 234.00	Mechanical /Elec/Plumbing
Light Bulb Depot 14 LLC	41364	7/1/2022	\$ 1,581.00	Mechanical /Elec/Plumbing
Light Bulb Depot 14 LLC	41364	7/8/2022	\$ 663.00	Mechanical /Elec/Plumbing
Light Bulb Depot 14 LLC	41364	7/22/2022	\$ 225.00	Mechanical /Elec/Plumbing
Lightfoot	86132	2/17/2022	\$ 250.00	Contracted Performances + Lectures
Lightning Boy Foundation Inc	79292	12/2/2021	\$ 2,000.00	Contracted Services

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Limon-Montalvo	33699	8/12/2022	\$ 816.75	Employee Professional Development
Limon-Montalvo	33699	8/26/2022	\$ 693.00	Employee Professional Development
Linares	33887	1/14/2022	\$ 2,550.00	Contracted Services
Linares	33887	5/27/2022	\$ 2,550.00	Contracted Services
Linde Gas & Equipment Inc	02904	9/1/2021	\$ 195.64	Lab Supplies and Materials
Linde Gas & Equipment Inc	02904	9/3/2021	\$ 298.82	Lab Supplies and Materials
Linde Gas & Equipment Inc	02904	12/17/2021	\$ 178.96	Lab Supplies and Materials
Linde Gas & Equipment Inc	02904	3/30/2022	\$ 796.53	Lab Supplies and Materials
Linde Gas & Equipment Inc	02904	5/4/2022	\$ 291.14	Lab Supplies and Materials
Linde Gas & Equipment Inc	02904	6/29/2022	\$ 495.28	Lab Supplies and Materials
Linde Gas & Equipment Inc	02904	7/15/2022	\$ 4,819.64	Furniture and Equipment 1K to 5K
Linde Gas & Equipment Inc	02904	8/17/2022	\$ 151.05	Lab Supplies and Materials
Linde Gas & Equipment Inc	02904	8/17/2022	\$ 182.12	Lab Supplies and Materials
Linde Gas & Equipment Inc	02904	8/26/2022	\$ 652.29	Lab Supplies and Materials
Lindsey Jones	83862	6/16/2022	\$ 9,940.00	Contracted Services
Lindsey Jones	83862	6/23/2022	\$ 1,120.00	Contracted Services
LinkedIn Corporation	18522	10/29/2021	\$ 19,887.50	Publication Subscriptions
LinkedIn Corporation	18522	12/1/2021	\$ 24,840.00	Contracted Services
LinkedIn Corporation	18522	12/8/2021	\$ 19,887.50	Publication Subscriptions
LinkedIn Corporation	18522	5/4/2022	\$ 19,887.50	Publication Subscriptions
LinkedIn Corporation	18522	6/10/2022	\$ 19,887.50	Publication Subscriptions
Linsenhardt	12920	1/7/2022	\$ 2,200.00	Employee Professional Development
Liquid Pure Technologies LLC	12896	2/16/2022	\$ 2,799.67	Lab Supplies and Materials
Little Cherub Childcare	78085	9/3/2021	\$ 225.00	Contracted Child Care Services
Little Cherub Childcare	78085	9/24/2021	\$ 525.00	Contracted Child Care Services
Littler Mendelson PC	25225	12/3/2021	\$ 4,314.00	Outside Counsel Fees
Livingston	36520	6/30/2022	\$ 6,000.00	Contracted Services
LivingWorks Education Inc	30440	3/30/2022	\$ 16,968.00	Employee Professional Development
LivingWorks Education Inc	30440	6/10/2022	\$ 17,478.50	Employee Professional Development
Loch Ness Productions	05182	8/4/2022	\$ 2,010.00	Instructional Supplies
Lockhart	32531	3/11/2022	\$ 385.00	TRVL USA Emp Miles Parking In-Town
Lockwood Andrews & Newnam Inc	30769	9/15/2021	\$ 27,995.22	Construction - Architect Fees
Lockwood Andrews & Newnam Inc	30769	12/1/2021	\$ 18,116.06	Construction - Architect Fees
Lockwood Andrews & Newnam Inc	30769	12/8/2021	\$ 52,272.23	Construction - Architect Fees
Lockwood Andrews & Newnam Inc	30769	1/14/2022	\$ 12,117.41	Construction - Architect Fees
Lockwood Andrews & Newnam Inc	30769	2/9/2022	\$ 1,568.00	Construction - Architect Fees
Lockwood Andrews & Newnam Inc	30769	3/4/2022	\$ 36,352.24	Construction - Architect Fees
Lockwood Andrews & Newnam Inc	30769	6/8/2022	\$ 8,320.00	Contracted Services
Lockwood Andrews & Newnam Inc	30769	8/3/2022	\$ 2,240.00	Contracted Services
Lockwood Andrews & Newnam Inc	30769	8/3/2022	\$ 8,896.00	Contracted Services
LOD Resource Group	91735	8/31/2022	\$ 916.80	Contracted Services
Lodde Business Systems	05184	3/31/2022	\$ 2,244.00	Office Supplies
London	75858	8/24/2022	\$ 60.22	Office Supplies
Lonestar Armature LLC	98161	9/1/2021	\$ 706.98	Repair and Maintenance
Lonestar Armature LLC	98161	9/3/2021	\$ 4,208.49	Mechanical /Elec/Plumbing
Lonestar Armature LLC	98161	10/1/2021	\$ 1,359.34	Mechanical /Elec/Plumbing
Lonestar Armature LLC	98161	10/8/2021	\$ 409.67	Mechanical /Elec/Plumbing
Lonestar Armature LLC	98161	10/15/2021	\$ 9,725.85	Plant Maintenance Contracts
Lonestar Armature LLC	98161	10/20/2021	\$ 1,753.42	Furniture and Equipment 1K to 5K
Lonestar Armature LLC	98161	11/3/2021	\$ 354.80	Mechanical /Elec/Plumbing
Lonestar Armature LLC	98161	11/24/2021	\$ 2,462.46	Repair and Maintenance
Lonestar Armature LLC	98161	12/3/2021	\$ 2,696.82	Plant Maintenance Contracts
Lonestar Armature LLC	98161	12/8/2021	\$ 7,129.72	Mechanical /Elec/Plumbing
Lonestar Armature LLC	98161	12/10/2021	\$ 5,920.00	Repair and Maintenance
Lonestar Armature LLC	98161	1/19/2022	\$ 6,836.94	Mechanical /Elec/Plumbing
Lonestar Armature LLC	98161	2/25/2022	\$ 2,792.86	Repair and Maintenance
Lonestar Armature LLC	98161	3/11/2022	\$ 1,406.98	Repair and Maintenance
Lonestar Armature LLC	98161	4/8/2022	\$ 1,524.24	Repair and Maintenance
Lonestar Armature LLC	98161	5/6/2022	\$ 3,820.76	Repair and Maintenance
Lonestar Armature LLC	98161	5/18/2022	\$ 674.68	Mechanical /Elec/Plumbing
Lonestar Armature LLC	98161	5/27/2022	\$ 665.42	Repair and Maintenance
Lonestar Armature LLC	98161	6/1/2022	\$ 374.46	Repair and Maintenance
Lonestar Armature LLC	98161	6/3/2022	\$ 319.83	Mechanical /Elec/Plumbing
Lonestar Armature LLC	98161	6/24/2022	\$ 2,510.33	Repair and Maintenance

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Lonestar Armature LLC	98161	8/12/2022	\$ 79,656.75	PM Individual Projects
Longhorn Catering	23868	8/18/2022	\$ 3,450.00	Refreshments-Catered
Longhorn Catering	23868	8/31/2022	\$ 2,237.50	Refreshments-Catered
Longhorn Incorporated	05201	11/24/2021	\$ 2,676.67	Pavement and Grounds
Longhorn Incorporated	05201	3/2/2022	\$ 326.54	Tools, Equip and Furniture under 1K
Longman	51207	9/1/2021	\$ 101.69	Lab Supplies and Materials
Longoria	32208	4/29/2022	\$ 28.08	TRVL USA Emp Miles Parking In-Town
Longoria	32208	5/27/2022	\$ 36.27	TRVL USA Emp Miles Parking In-Town
Longoria	32208	6/29/2022	\$ 109.98	TRVL USA Emp Miles Parking In-Town
Longoria	32208	8/3/2022	\$ 12.87	TRVL USA Emp Miles Parking In-Town
Loomis	56636	9/30/2021	\$ 2,390.41	Armored Car Service Expense
Loomis	56636	1/6/2022	\$ 1,600.44	Armored Car Service Expense
Loomis	56636	3/10/2022	\$ 1,383.96	Armored Car Service Expense
Loomis	56636	4/7/2022	\$ 781.11	Armored Car Service Expense
Loomis	56636	6/30/2022	\$ 2,331.99	Armored Car Service Expense
Loomis	56636	8/4/2022	\$ 2,578.41	Armored Car Service Expense
Lopez	61187	9/8/2021	\$ 26.32	TRVL USA Emp Miles Parking In-Town
Lopez	28779	9/23/2021	\$ 4,000.00	Contracted Services
Lopez	73235	9/23/2021	\$ 800.00	Contracted Performances + Lectures
Lopez	79024	10/14/2021	\$ 250.00	Contracted Performances + Lectures
Lopez	67884	10/15/2021	\$ 194.88	TRVL USA Emp Miles Parking In-Town
Lopez	67884	10/29/2021	\$ 96.32	TRVL USA Emp Miles Parking In-Town
Lopez	34451	11/17/2021	\$ 476.85	TRVL USA Emp Lodging Out Of Town
Lopez	67884	11/24/2021	\$ 96.32	TRVL USA Emp Miles Parking In-Town
Lopez	10517	12/8/2021	\$ 2,200.00	Employee Professional Development
Lopez	31772	12/17/2021	\$ 10.08	TRVL USA Emp Miles Parking In-Town
Lopez	32781	1/20/2022	\$ 1,500.00	Contracted Services
Lopez	31772	1/28/2022	\$ 8.40	TRVL USA Emp Miles Parking In-Town
Lopez	61187	1/28/2022	\$ 155.00	Employee Professional Development
Lopez	12385	2/4/2022	\$ 23.40	TRVL USA Emp Miles Parking In-Town
Lopez	31772	4/1/2022	\$ 14.63	TRVL USA Emp Miles Parking In-Town
Lopez	31772	4/22/2022	\$ 36.27	TRVL USA Emp Miles Parking In-Town
Lopez	10446	4/29/2022	\$ 42.12	TRVL USA Emp Miles Parking In-Town
Lopez	10446	5/13/2022	\$ 114.50	TRVL USA Emp Meals Out Of Town
Lopez	34451	5/13/2022	\$ 246.62	TRVL USA Emp Meals Out Of Town
Lopez	10446	5/20/2022	\$ 50.90	TRVL USA Emp Miles Parking In-Town
Lopez	61187	5/25/2022	\$ 2,200.00	Employee Professional Development
Lopez	31772	5/27/2022	\$ 69.62	TRVL USA Emp Miles Parking In-Town
Lopez	12385	6/3/2022	\$ 16.38	TRVL USA Emp Miles Parking In-Town
Lopez	14447	6/8/2022	\$ 170.82	TRVL USA Emp Miles Parking In-Town
Lopez	61187	6/8/2022	\$ 162.17	TRVL USA Emp Meals Out Of Town
Lopez	32781	6/23/2022	\$ 1,500.00	Contracted Services
Lopez	31772	6/24/2022	\$ 35.10	TRVL USA Emp Miles Parking In-Town
Lopez	65684	7/1/2022	\$ 19.89	TRVL USA Emp Miles Parking In-Town
Lopez	31772	8/3/2022	\$ 42.12	TRVL USA Emp Miles Parking In-Town
Lopez	71162	8/12/2022	\$ 719.73	TRVL USA Emp Lodging Out Of Town
Lopez	94532	8/12/2022	\$ 1,500.00	Student Prizes, Awards, Attendance
Lopez	71162	8/24/2022	\$ 749.42	TRVL USA Emp Miles Parking Out-Town
Lorenzetti	71964	6/24/2022	\$ 2,500.00	Contracted Services-Independent
Los Otros Murals	18241	8/25/2022	\$ 30,000.00	Works of Art over \$5k
Loston	21112	8/5/2022	\$ 162.00	TRVL USA Emp Meals Out Of Town
Lotus Rehab	00154	3/31/2022	\$ 200.00	Contracted Performances + Lectures
Loughman	42101	3/25/2022	\$ 8.78	TRVL USA Emp Miles Parking In-Town
Loughman	42101	3/30/2022	\$ 26.33	TRVL USA Emp Miles Parking In-Town
Loughman	42101	4/1/2022	\$ 52.65	TRVL USA Emp Miles Parking In-Town
Loughman	42101	4/8/2022	\$ 84.24	TRVL USA Emp Miles Parking In-Town
Loughman	42101	4/22/2022	\$ 10.53	TRVL USA Emp Miles Parking In-Town
Louis	25023	11/10/2021	\$ 1,000.00	Contracted Services-Independent
Louis	25023	6/3/2022	\$ 5,000.00	Contracted Services
Lozano	74528	2/4/2022	\$ 102.38	TRVL USA Emp Miles Parking In-Town
Lozano	74528	3/9/2022	\$ 21.06	TRVL USA Emp Miles Parking In-Town
Lozano	74528	4/22/2022	\$ 73.71	TRVL USA Emp Miles Parking In-Town
LS4 Enterprises LLC	87590	7/21/2022	\$ 1,200.00	Software Maintenance and Support
Lucas	12729	3/30/2022	\$ 1,888.00	Travel Advances

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Lucas	12729	5/4/2022	\$ 177.00	TRVL USA Emp Meals Out Of Town
Lucero	91736	8/26/2022	\$ 1,170.34	Employee Professional Development
LULAC Council 4290	81418	5/19/2022	\$ 1,000.00	Promotional Events - Tables
LULAC Council 4290	81418	5/19/2022	\$ 1,000.00	Promotional Events - Tables
LULAC Rey Feo Scholarship Committee Inc	14769	5/5/2022	\$ 1,750.00	Clearing - Check Reissuance
Luna	17706	5/6/2022	\$ 177.00	TRVL USA Emp Meals Out Of Town
Luna	82958	5/19/2022	\$ 125.00	Contracted Services
Luna	67077	8/17/2022	\$ 180.00	TRVL USA Emp Meals Out Of Town
Luna-Chavez	33067	11/19/2021	\$ 222.75	Employee Professional Development
Luna-Chavez	33067	1/14/2022	\$ 222.75	Employee Professional Development
Luna-Chavez	33067	1/14/2022	\$ 222.75	Employee Professional Development
Luna-Chavez	33067	1/21/2022	\$ 222.75	Employee Professional Development
Luna-Chavez	33067	6/1/2022	\$ 594.00	Employee Professional Development
Luna-Chavez	33067	7/29/2022	\$ 891.00	Employee Professional Development
Luna-Chavez	33067	8/26/2022	\$ 519.75	Employee Professional Development
Lund	24297	2/4/2022	\$ 11.20	TRVL USA Emp Miles Parking In-Town
Lund	24297	4/22/2022	\$ 21.06	TRVL USA Emp Miles Parking In-Town
Lund	24297	5/6/2022	\$ 56.20	Refreshments-Other
Lund	24297	6/17/2022	\$ 11.12	TRVL USA Emp Miles Parking In-Town
Lund	24297	6/22/2022	\$ 10.53	TRVL USA Emp Miles Parking In-Town
Lund	24297	8/5/2022	\$ 1,064.02	TRVL USA Emp Lodging Out Of Town
Lund	24297	8/12/2022	\$ 12.57	TRVL USA Emp Miles Parking In-Town
Lustrous Public Relations	86654	9/8/2021	\$ 3,000.00	Contracted Services
Lustrous Public Relations	86654	10/29/2021	\$ 3,000.00	Contracted Services
Lustrous Public Relations	86654	11/5/2021	\$ 3,000.00	Contracted Services
Lustrous Public Relations	86654	1/14/2022	\$ 6,000.00	Contracted Services
Lustrous Public Relations	86654	4/1/2022	\$ 3,000.00	Contracted Services
Lustrous Public Relations	86654	6/1/2022	\$ 12,000.00	Contracted Services
Lustrous Public Relations	86654	7/13/2022	\$ 3,000.00	Contracted Services
Lustrous Public Relations	86654	7/15/2022	\$ 3,000.00	Contracted Services
Lustrous Public Relations	86654	8/24/2022	\$ 3,000.00	Contracted Services
Lux Musicae	07455	4/6/2022	\$ 5,000.00	Contracted Performances + Lectures
Lynn	15683	6/15/2022	\$ 700.00	Contracted Performances + Lectures
Lynton	20493	5/18/2022	\$ 1,132.46	TRVL USA Emp Lodging Out Of Town
Lynwood Building Materials Incorporated	05238	10/6/2021	\$ 1,776.00	Lab Supplies and Materials
Lynwood Building Materials Incorporated	05238	3/9/2022	\$ 747.40	Repair and Maintenance
Lynwood Building Materials Incorporated	05238	5/25/2022	\$ 361.88	Repair and Maintenance
Lynwood Building Materials Incorporated	05238	6/1/2022	\$ 364.93	Repair and Maintenance
Lynwood Building Materials Incorporated	05238	8/19/2022	\$ 496.64	Repair and Maintenance
Lytle Independent School District	01436	12/9/2021	\$ 2,400.00	Contracted ISD Adjunct Faculty Fall
Lytle Independent School District	01436	6/16/2022	\$ 2,400.00	Contracted ISD Adjunct Faculty Sprg
M & A Technology Incorporated	05242	10/15/2021	\$ 1,049.75	High Risk Comp & Othr IT Equip <\$5K
M Cruz Enterprises Inc	82103	8/19/2022	\$ 5,350.00	Contracted Services
M&P Produce Inc	96054	11/4/2021	\$ 822.50	Office Supplies
Macal-Polasek	24635	8/5/2022	\$ 256.73	TRVL USA Emp Meals Out Of Town
Macal-Polasek	24635	8/26/2022	\$ 2,200.00	Employee Professional Development
Machen	38899	3/25/2022	\$ 211.66	TRVL USA Emp Travel Other
Mackin Educational Resources	35545	5/26/2022	\$ 799.00	LIBR Electronic Resources
Made in the Shade	98142	6/30/2022	\$ 433.76	Repair and Maintenance
Madec Consulting LLC	43682	5/25/2022	\$ 9,900.00	Contracted Services
Madison Area Technical College District	01011	5/31/2022	\$ 6,000.00	Contracted Services
Madrid	78568	8/26/2022	\$ 733.88	TRVL USA Emp Travel Other
MadWomen Marketing	66231	6/9/2022	\$ 695.00	Advertising Expense-Print Media
Magdaleno	26537	8/5/2022	\$ 101.25	TRVL USA Emp Miles Parking In-Town
Magic in the Sky LLC	50526	4/21/2022	\$ 5,000.00	Contracted Services
Magic in the Sky LLC	50526	6/2/2022	\$ 4,139.64	Student Graduation Expense
Magnet Forensics USA Inc	20600	6/30/2022	\$ 3,025.00	Computer Software under \$5k
Magnet Forensics USA Inc	20600	8/11/2022	\$ 3,000.00	Computer Software under \$5k
Magnum Custom Trailer Mfg Co Inc	12247	8/31/2022	\$ 10,708.00	Vehicles over 5K
Mahdi	06101	12/17/2021	\$ 14.00	TRVL USA Emp Miles Parking In-Town
Mahdi	06101	3/23/2022	\$ 5.85	TRVL USA Emp Miles Parking In-Town
Majestic Christmas Company	79542	1/20/2022	\$ 80,000.00	Contracted Services
Makroz	13606	6/10/2022	\$ 219.66	TRVL USA Emp Meals Out Of Town
Maldonado	23517	10/14/2021	\$ 375.00	Contracted Services-Independent

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Maldonado	23517	10/21/2021	\$ 375.00	Contracted Services-Independent
Maldonado	23517	11/12/2021	\$ 375.00	Contracted Services-Independent
Maldonado	23517	11/18/2021	\$ 375.00	Contracted Services-Independent
Maldonado	23517	12/8/2021	\$ 375.00	Contracted Services-Independent
Maldonado	23517	12/15/2021	\$ 375.00	Contracted Services-Independent
Maldonado	23517	1/5/2022	\$ 187.50	Contracted Services-Independent
Maldonado	23517	1/21/2022	\$ 375.00	Contracted Services-Independent
Maldonado	23517	2/4/2022	\$ 375.00	Contracted Services-Independent
Maldonado	23517	2/18/2022	\$ 375.00	Contracted Services-Independent
Maldonado	23517	3/4/2022	\$ 375.00	Contracted Services-Independent
Maldonado	23517	3/16/2022	\$ 375.00	Contracted Services-Independent
Maldonado	23517	4/15/2022	\$ 375.00	Contracted Services-Independent
Maldonado	23517	4/22/2022	\$ 375.00	Contracted Services-Independent
Maldonado	29621	4/29/2022	\$ 187.20	TRVL USA Emp Miles Parking In-Town
Maldonado	23517	5/6/2022	\$ 375.00	Contracted Services-Independent
Maldonado	23517	5/25/2022	\$ 375.00	Contracted Services-Independent
Maldonado	29621	5/25/2022	\$ 51.48	TRVL USA Emp Miles Parking In-Town
Maldonado	23517	6/10/2022	\$ 562.50	Contracted Services-Independent
Maldonado	23517	6/17/2022	\$ 500.00	Contracted Services-Independent
Maldonado	23517	6/29/2022	\$ 500.00	Contracted Services-Independent
Maldonado	29621	6/29/2022	\$ 126.36	TRVL USA Emp Miles Parking In-Town
Maldonado	97710	7/1/2022	\$ 22.23	TRVL USA Emp Miles Parking In-Town
Maldonado	23517	7/13/2022	\$ 500.00	Contracted Services-Independent
Maldonado	23517	8/3/2022	\$ 500.00	Contracted Services-Independent
Maldonado	23517	8/17/2022	\$ 500.00	Contracted Services-Independent
Maldonado	83600	8/19/2022	\$ 88.00	Employee Professional Development
Maldonado	23517	8/24/2022	\$ 250.00	Contracted Services-Independent
Mama Margies	28346	8/25/2022	\$ 665.66	Refreshments-Catered
Mancha	29357	6/8/2022	\$ 53.24	TRVL USA Emp Miles Parking In-Town
Mango Languages	39059	9/29/2021	\$ 4,100.00	LIBR Electronic Resources
Mangum	00827	11/30/2021	\$ 500.00	Contracted Services
Mann	37740	11/12/2021	\$ 84.67	Refreshments-Other
Manpower US Inc	39877	9/8/2021	\$ 2,585.85	Contracted Personnel Agencies
Manpower US Inc	39877	9/10/2021	\$ 2,710.27	Contracted Personnel Agencies
Manpower US Inc	39877	9/15/2021	\$ 7,670.53	Accounts Payable Chargebacks
Manpower US Inc	39877	9/17/2021	\$ 1,424.00	Contracted Services
Manpower US Inc	39877	11/5/2021	\$ 38,493.02	Accounts Payable Chargebacks
Manpower US Inc	39877	11/24/2021	\$ 5,908.19	Contracted Personnel Agencies
Manpower US Inc	39877	12/1/2021	\$ 3,014.10	Accounts Payable Chargebacks
Manpower US Inc	39877	12/10/2021	\$ 6,870.18	Contracted Personnel Agencies
Manpower US Inc	39877	12/17/2021	\$ 13,521.55	Contracted Services
Manpower US Inc	39877	1/7/2022	\$ 2,060.66	Contracted Personnel Agencies
Manpower US Inc	39877	1/12/2022	\$ 7,500.00	Contracted Services
Manpower US Inc	39877	1/21/2022	\$ 6,132.20	Accounts Payable Chargebacks
Manpower US Inc	39877	1/26/2022	\$ 1,424.00	Contracted Personnel Agencies
Manpower US Inc	39877	2/4/2022	\$ 1,939.84	Contracted Personnel Agencies
Manpower US Inc	39877	2/9/2022	\$ 8,639.20	Contracted Services
Manpower US Inc	39877	2/16/2022	\$ 2,848.00	Contracted Personnel Agencies
Manpower US Inc	39877	2/18/2022	\$ 1,893.40	Contracted Personnel Agencies
Manpower US Inc	39877	2/25/2022	\$ 2,277.93	Contracted Personnel Agencies
Manpower US Inc	39877	3/11/2022	\$ 7,126.27	Contracted Personnel Agencies
Manpower US Inc	39877	3/16/2022	\$ 623.88	Contracted Personnel Agencies
Manpower US Inc	39877	3/23/2022	\$ 7,500.00	Contracted Services
Manpower US Inc	39877	3/25/2022	\$ 10,144.47	Contracted Personnel Agencies
Manpower US Inc	39877	4/6/2022	\$ 1,939.63	Contracted Personnel Agencies
Manpower US Inc	39877	4/8/2022	\$ 1,886.09	Contracted Personnel Agencies
Manpower US Inc	39877	4/15/2022	\$ 1,888.94	Contracted Personnel Agencies
Manpower US Inc	39877	4/22/2022	\$ 2,018.31	Contracted Personnel Agencies
Manpower US Inc	39877	4/29/2022	\$ 1,681.48	Contracted Personnel Agencies
Manpower US Inc	39877	5/6/2022	\$ 2,425.50	Contracted Personnel Agencies
Manpower US Inc	39877	5/13/2022	\$ 2,598.69	Contracted Personnel Agencies
Manpower US Inc	39877	5/20/2022	\$ 2,596.64	Contracted Personnel Agencies
Manpower US Inc	39877	6/1/2022	\$ 2,648.59	Contracted Personnel Agencies
Manpower US Inc	39877	6/3/2022	\$ 2,117.63	Contracted Personnel Agencies

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Manpower US Inc	39877	6/10/2022	\$ 16,408.94	Accounts Payable Chargebacks
Manpower US Inc	39877	6/17/2022	\$ 105,858.85	Contracted Services
Manpower US Inc	39877	6/24/2022	\$ 4,189.04	Contracted Services
Manpower US Inc	39877	7/13/2022	\$ 5,824.87	Contracted Personnel Agencies
Manpower US Inc	39877	7/15/2022	\$ 5,191.80	Contracted Services
Manpower US Inc	39877	7/20/2022	\$ 7,217.77	Contracted Services
Manpower US Inc	39877	8/5/2022	\$ 13,270.63	Contracted Personnel Agencies
Manpower US Inc	39877	8/10/2022	\$ 4,272.00	Contracted Services
Manpower US Inc	39877	8/12/2022	\$ 6,011.46	Contracted Services
Manpower US Inc	39877	8/19/2022	\$ 6,349.79	Contracted Services
Manpower US Inc	39877	8/26/2022	\$ 187,238.58	Contracted Services
Manpower US Inc	39877	8/31/2022	\$ 4,492.99	Contracted Services
Marathon Fitness	75006	6/9/2022	\$ 2,000.00	Repair and Maintenance
Mares	44782	5/25/2022	\$ 37.44	TRVL USA Emp Miles Parking In-Town
Mares	36342	7/1/2022	\$ 20.48	TRVL USA Emp Miles Parking In-Town
Mariachi Azteca De America	23511	7/28/2022	\$ 1,000.00	Contracted Services
Mariachi Connection Inc	07135	7/20/2022	\$ 10,875.00	Lab Supplies and Materials
Mariachi Los Galleros de San Antonio	33588	12/16/2021	\$ 500.00	Contracted Services
Mariachi Los Galleros de San Antonio	33588	3/3/2022	\$ 500.00	Contracted Services
Marianna Industries Inc	04472	11/17/2021	\$ 23,852.57	Lab Supplies and Materials
Marianna Industries Inc	04472	2/4/2022	\$ 1,608.63	Lab Supplies and Materials
Marianna Industries Inc	04472	2/9/2022	\$ 14,567.60	Furniture and Equipment 1K to 5K
Marianna Industries Inc	04472	3/4/2022	\$ 10,097.01	Lab Supplies and Materials
Marianna Industries Inc	04472	4/15/2022	\$ 7,004.50	Lab Supplies and Materials
Marianna Industries Inc	04472	6/3/2022	\$ 5,597.69	Lab Supplies and Materials
Marianna Industries Inc	04472	6/17/2022	\$ 21,160.79	Lab Supplies and Materials
Marianna Industries Inc	04472	7/13/2022	\$ 1,479.51	Lab Supplies and Materials
Marianna Industries Inc	04472	8/10/2022	\$ 12,922.61	Lab Supplies and Materials
Mark III Systems Inc	20370	2/4/2022	\$ 6,344.00	Software Maintenance and Support
Mark III Systems Inc	20370	3/25/2022	\$ 65,940.00	Software Maintenance and Support
Market Smart LLC	69972	3/10/2022	\$ 244.65	Child Care Center Food Expense
Market Smart LLC	69972	3/31/2022	\$ 484.93	Child Care Center Food Expense
Market Smart LLC	69972	4/22/2022	\$ 442.11	Child Care Center Food Expense
Market Smart LLC	69972	4/29/2022	\$ 1,102.50	Child Care Center Food Expense
Market Smart LLC	69972	5/11/2022	\$ 160.18	Child Care Center Food Expense
Market Smart LLC	69972	5/13/2022	\$ 151.10	Child Care Center Food Expense
Market Smart LLC	69972	5/20/2022	\$ 116.30	Child Care Center Food Expense
Market Vision	22189	8/25/2022	\$ 500.00	Contracted Services
Marlow	40307	5/27/2022	\$ 234.40	TRVL USA Emp Meals Out Of Town
Marlowe	12144	5/4/2022	\$ 68.62	Lab Supplies and Materials
Marshall Shredding Company LLC	05313	9/10/2021	\$ 70.00	Accounts Payable Chargebacks
Marshall Shredding Company LLC	05313	9/24/2021	\$ 820.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	10/1/2021	\$ 20.00	Contracted Services
Marshall Shredding Company LLC	05313	10/20/2021	\$ 90.00	Contracted Services
Marshall Shredding Company LLC	05313	10/22/2021	\$ 195.00	Contracted Services
Marshall Shredding Company LLC	05313	11/3/2021	\$ 55.00	Contracted Services-Independent
Marshall Shredding Company LLC	05313	11/5/2021	\$ 250.00	Contracted Services
Marshall Shredding Company LLC	05313	11/17/2021	\$ 125.00	Contracted Services
Marshall Shredding Company LLC	05313	11/24/2021	\$ 140.00	Contracted Services
Marshall Shredding Company LLC	05313	12/1/2021	\$ 70.00	Contracted Services
Marshall Shredding Company LLC	05313	12/8/2021	\$ 110.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	12/15/2021	\$ 70.00	Contracted Services
Marshall Shredding Company LLC	05313	12/17/2021	\$ 55.00	Contracted Services
Marshall Shredding Company LLC	05313	1/5/2022	\$ 70.00	Contracted Services
Marshall Shredding Company LLC	05313	1/12/2022	\$ 140.00	Contracted Services
Marshall Shredding Company LLC	05313	1/14/2022	\$ 70.00	Contracted Services
Marshall Shredding Company LLC	05313	1/26/2022	\$ 515.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	2/4/2022	\$ 195.00	Contracted Services
Marshall Shredding Company LLC	05313	2/16/2022	\$ 140.00	Contracted Services
Marshall Shredding Company LLC	05313	2/18/2022	\$ 250.00	Contracted Services
Marshall Shredding Company LLC	05313	2/23/2022	\$ 70.00	Contracted Services
Marshall Shredding Company LLC	05313	3/2/2022	\$ 55.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	3/4/2022	\$ 55.00	Contracted Services
Marshall Shredding Company LLC	05313	3/9/2022	\$ 70.00	Contracted Services

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Marshall Shredding Company LLC	05313	3/25/2022	\$ 71.00	Contracted Services
Marshall Shredding Company LLC	05313	4/1/2022	\$ 129.00	Contracted Services
Marshall Shredding Company LLC	05313	4/6/2022	\$ 212.00	Contracted Services
Marshall Shredding Company LLC	05313	4/8/2022	\$ 57.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	4/15/2022	\$ 197.00	Contracted Services
Marshall Shredding Company LLC	05313	4/22/2022	\$ 71.00	Contracted Services
Marshall Shredding Company LLC	05313	4/29/2022	\$ 71.00	Contracted Services
Marshall Shredding Company LLC	05313	5/6/2022	\$ 129.00	Contracted Services
Marshall Shredding Company LLC	05313	5/11/2022	\$ 142.00	Contracted Services
Marshall Shredding Company LLC	05313	5/18/2022	\$ 71.00	Contracted Services
Marshall Shredding Company LLC	05313	6/3/2022	\$ 71.00	Contracted Services
Marshall Shredding Company LLC	05313	6/8/2022	\$ 110.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	6/10/2022	\$ 142.00	Contracted Services
Marshall Shredding Company LLC	05313	6/17/2022	\$ 125.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	7/1/2022	\$ 81.00	Contracted Services
Marshall Shredding Company LLC	05313	7/8/2022	\$ 81.00	Contracted Services
Marshall Shredding Company LLC	05313	7/15/2022	\$ 181.00	Contracted Services
Marshall Shredding Company LLC	05313	7/29/2022	\$ 162.00	Contracted Services
Marshall Shredding Company LLC	05313	8/5/2022	\$ 81.00	Contracted Services
Marshall Shredding Company LLC	05313	8/10/2022	\$ 67.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	8/12/2022	\$ 81.00	Contracted Services
Marshall Shredding Company LLC	05313	8/17/2022	\$ 135.00	Contracted Services
Marshall Shredding Company LLC	05313	8/19/2022	\$ 67.00	Rental Of Equipment Expense
Martin	52211	9/30/2021	\$ 303.75	Travel Advances
Martin	34007	11/24/2021	\$ 2,000.00	Contracted Services
Martin	10907	3/11/2022	\$ 103.00	TRVL USA Emp Meals Out Of Town
Martin	18766	6/9/2022	\$ 500.00	Student Stipends
Martin	10907	6/17/2022	\$ 64.35	TRVL USA Emp Miles Parking In-Town
Martin	96189	8/5/2022	\$ 186.00	TRVL USA Emp Miles Parking In-Town
Martinez	26074	9/15/2021	\$ 275.00	Student Stipends
Martinez	11830	9/29/2021	\$ 38.64	TRVL USA Emp Miles Parking In-Town
Martinez	22807	10/29/2021	\$ 45.00	Repair and Maintenance
Martinez	35181	11/10/2021	\$ 58.24	TRVL USA Emp Miles Parking In-Town
Martinez	10328	11/19/2021	\$ 439.86	Student Registrations
Martinez	85038	11/19/2021	\$ 29.57	TRVL USA Emp Miles Parking In-Town
Martinez	95810	11/24/2021	\$ 61.01	TRVL USA Emp Meals Out Of Town
Martinez	03672	12/8/2021	\$ 20.01	Instructional Supplies
Martinez	35181	12/8/2021	\$ 16.80	TRVL USA Emp Miles Parking In-Town
Martinez	85038	12/10/2021	\$ 30.24	TRVL USA Emp Miles Parking In-Town
Martinez	10328	12/17/2021	\$ 2,200.00	Employee Professional Development
Martinez	32818	1/14/2022	\$ 1,335.18	Employee Professional Development
Martinez	11691	1/26/2022	\$ 665.25	Employee Professional Development
Martinez	35181	3/23/2022	\$ 169.50	TRVL USA Emp Meals Out Of Town
Martinez	11830	3/25/2022	\$ 71.37	TRVL USA Emp Miles Parking In-Town
Martinez	35181	3/30/2022	\$ 45.63	TRVL USA Emp Miles Parking In-Town
Martinez	10328	4/13/2022	\$ 111.47	TRVL USA Emp Transportation
Martinez	12739	4/14/2022	\$ 1,380.00	Contracted Services
Martinez	87753	4/20/2022	\$ 338.70	TRVL USA Emp Miles Parking Out-Town
Martinez	35181	4/22/2022	\$ 43.29	TRVL USA Emp Miles Parking In-Town
Martinez	15472	5/5/2022	\$ 450.00	Contracted Performances + Lectures
Martinez	15306	5/12/2022	\$ 100.00	Contracted Performances + Lectures
Martinez	03672	5/20/2022	\$ 91.26	TRVL USA Emp Miles Parking In-Town
Martinez	29231	5/25/2022	\$ 90.00	TRVL USA Emp Travel Other
Martinez	95810	5/26/2022	\$ 1,524.12	TRVL USA Emp Lodging Out Of Town
Martinez	10617	5/27/2022	\$ 43.29	TRVL USA Emp Miles Parking In-Town
Martinez	87753	5/27/2022	\$ 33.35	TRVL USA Emp Miles Parking In-Town
Martinez	35181	5/27/2022	\$ 36.27	TRVL USA Emp Miles Parking In-Town
Martinez	28690	6/8/2022	\$ 16.38	TRVL USA Emp Miles Parking In-Town
Martinez	99091	6/24/2022	\$ 32.76	TRVL USA Emp Miles Parking In-Town
Martinez	99091	7/1/2022	\$ 23.40	TRVL USA Emp Miles Parking In-Town
Martinez	87753	7/13/2022	\$ 45.63	TRVL USA Emp Miles Parking In-Town
Martinez	11691	7/15/2022	\$ 668.25	Employee Professional Development
Martinez	95810	8/3/2022	\$ 14.04	TRVL USA Emp Miles Parking In-Town
Martinez	95032	8/12/2022	\$ 1,668.00	Student Prizes, Awards, Attendance

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Martinez	03672	8/19/2022	\$ 173.50	TRVL USA Emp Meals Out Of Town
Martinez	12739	8/31/2022	\$ 575.00	Contracted Services
Martinez De Vara	73512	11/24/2021	\$ 500.00	Contracted Services
Martinez Street Women's Center	27027	3/3/2022	\$ 1,050.00	GRNT Student Living Allowances
MASS Group Inc	20997	8/31/2022	\$ 9,550.00	Furniture and Equipment 1K to 5K
Massengale Armature Works Inc	05323	12/1/2021	\$ 1,891.92	Repair and Maintenance
Massengale Armature Works Inc	05323	3/11/2022	\$ 504.00	Repair and Maintenance
Massengale Armature Works Inc	05323	7/14/2022	\$ 596.22	Clearing - Check Reissuance
Massengale Armature Works Inc	05323	8/4/2022	\$ 3,181.00	Plant Maintenance Contracts
Massengale Armature Works Inc	05323	8/31/2022	\$ 955.00	Repair and Maintenance
Massey	58567	4/22/2022	\$ 240.00	Contracted Services-Independent
Master AI Inc	78618	6/9/2022	\$ 2,576.99	Computer Software under \$5k
Master Grinding & Security LLC	36711	3/3/2022	\$ 2,405.00	Tools, Equip and Furniture under 1K
Mata	53555	4/13/2022	\$ 12.29	TRVL USA Emp Miles Parking In-Town
Matco Tools	16996	5/5/2022	\$ 762.88	Tools, Equip and Furniture under 1K
Matco Tools	16996	5/19/2022	\$ 607.50	Tools, Equip and Furniture under 1K
Matco Tools	16996	6/30/2022	\$ 213.14	Lab Supplies and Materials
Matco Tools	16996	7/21/2022	\$ 76.96	Lab Supplies and Materials
Matco Tools	16996	8/12/2022	\$ 697.68	Lab Supplies and Materials
Matco Tools	16996	8/31/2022	\$ 1,483.52	Lab Supplies and Materials
Matheson Tri-Gas	25124	9/3/2021	\$ 319.16	Lab Supplies and Materials
Matheson Tri-Gas	25124	9/8/2021	\$ 327.11	Lab Supplies and Materials
Matheson Tri-Gas	25124	9/15/2021	\$ 32.92	Lab Supplies and Materials
Matheson Tri-Gas	25124	9/24/2021	\$ 880.25	Lab Supplies and Materials
Matheson Tri-Gas	25124	10/6/2021	\$ 814.86	Lab Supplies and Materials
Matheson Tri-Gas	25124	10/8/2021	\$ 966.09	Lab Supplies and Materials
Matheson Tri-Gas	25124	10/27/2021	\$ 195.19	Lab Supplies and Materials
Matheson Tri-Gas	25124	11/11/2021	\$ 365.48	Lab Supplies and Materials
Matheson Tri-Gas	25124	11/17/2021	\$ 384.36	Lab Supplies and Materials
Matheson Tri-Gas	25124	12/15/2021	\$ 96.64	Lab Supplies and Materials
Matheson Tri-Gas	25124	12/17/2021	\$ 72.00	Lab Supplies and Materials
Matheson Tri-Gas	25124	1/5/2022	\$ 92.19	Lab Supplies and Materials
Matheson Tri-Gas	25124	1/7/2022	\$ 282.70	Lab Supplies and Materials
Matheson Tri-Gas	25124	1/21/2022	\$ 5,106.14	Lab Supplies and Materials
Matheson Tri-Gas	25124	1/28/2022	\$ 71.74	Lab Supplies and Materials
Matheson Tri-Gas	25124	2/2/2022	\$ 391.21	Lab Supplies and Materials
Matheson Tri-Gas	25124	2/4/2022	\$ 448.49	Lab Supplies and Materials
Matheson Tri-Gas	25124	2/9/2022	\$ 235.60	Lab Supplies and Materials
Matheson Tri-Gas	25124	2/16/2022	\$ 6.20	Lab Supplies and Materials
Matheson Tri-Gas	25124	2/23/2022	\$ 1,756.82	Lab Supplies and Materials
Matheson Tri-Gas	25124	3/4/2022	\$ 136.60	Lab Supplies and Materials
Matheson Tri-Gas	25124	3/11/2022	\$ 144.67	Lab Supplies and Materials
Matheson Tri-Gas	25124	3/25/2022	\$ 643.37	Lab Supplies and Materials
Matheson Tri-Gas	25124	4/6/2022	\$ 241.80	Lab Supplies and Materials
Matheson Tri-Gas	25124	4/8/2022	\$ 745.01	Lab Supplies and Materials
Matheson Tri-Gas	25124	4/15/2022	\$ 68.56	Lab Supplies and Materials
Matheson Tri-Gas	25124	5/6/2022	\$ 3,898.97	Lab Supplies and Materials
Matheson Tri-Gas	25124	5/11/2022	\$ 228.00	Lab Supplies and Materials
Matheson Tri-Gas	25124	6/8/2022	\$ 235.60	Lab Supplies and Materials
Matheson Tri-Gas	25124	6/10/2022	\$ 109.13	Lab Supplies and Materials
Matheson Tri-Gas	25124	6/17/2022	\$ 6.20	Lab Supplies and Materials
Matheson Tri-Gas	25124	6/24/2022	\$ 68.20	Lab Supplies and Materials
Matheson Tri-Gas	25124	6/29/2022	\$ 383.53	Lab Supplies and Materials
Matheson Tri-Gas	25124	7/1/2022	\$ 14,685.52	Furniture and Equipment 1K to 5K
Matheson Tri-Gas	25124	7/8/2022	\$ 1,555.58	Lab Supplies and Materials
Matheson Tri-Gas	25124	7/13/2022	\$ 25.00	Lab Supplies and Materials
Matheson Tri-Gas	25124	7/27/2022	\$ 1,407.44	Lab Supplies and Materials
Matheson Tri-Gas	25124	8/5/2022	\$ 516.87	Lab Supplies and Materials
Matheson Tri-Gas	25124	8/12/2022	\$ 513.72	Lab Supplies and Materials
Matheson Tri-Gas	25124	8/17/2022	\$ 34.86	Lab Supplies and Materials
Matheson Tri-Gas	25124	8/17/2022	\$ 108.80	Lab Supplies and Materials
Matheson Tri-Gas	25124	8/24/2022	\$ 19,130.64	Furniture and Equipment 1K to 5K
Mathworks Incorporated	07136	7/29/2022	\$ 9,750.00	Computer Software over \$5k
Mattenga's Pizzeria	39127	3/10/2022	\$ 2,033.00	Refreshments-Catered

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Matthews	78059	10/14/2021	\$ 128.00	Bank Service Charges
Maxient LLC	38530	6/1/2022	\$ 23,500.00	Software Maintenance and Support
MaxKnowledge Inc	78984	9/30/2021	\$ 4,172.00	Employee Professional Development
Mayer	35600	2/4/2022	\$ 275.80	Employee Professional Development
Mayer	35600	2/11/2022	\$ 19.70	Employee Professional Development
Mayer	35600	6/17/2022	\$ 121.74	Refreshments-Other
Mayer	35600	8/5/2022	\$ 816.75	Employee Professional Development
Mayes	85041	8/26/2022	\$ 1,500.00	Contracted Services-Independent
Mayorga	82471	1/5/2022	\$ 45.92	TRVL USA Emp Miles Parking In-Town
Mayorga	82471	8/10/2022	\$ 26.33	TRVL USA Emp Miles Parking In-Town
Mazure	00632	1/28/2022	\$ 769.71	TRVL USA Emp Airfare
Mazure	00632	3/9/2022	\$ 4,523.28	Employee Relocation Costs
Mazure	00632	4/27/2022	\$ 100.00	Employee License Expense
Mazure	00632	6/24/2022	\$ 239.32	TRVL USA Emp Meals Out Of Town
Mazure	00632	7/8/2022	\$ 36.50	TRVL USA Emp Meals Out Of Town
Mazure	00632	8/10/2022	\$ 16.84	Refreshments-Other
Mazure	00632	8/12/2022	\$ 10,638.28	Employee Relocation Costs
Mc Crary	13295	4/15/2022	\$ 157.21	TRVL USA Emp Meals Out Of Town
Mc Daniel	35863	11/12/2021	\$ 28.00	TRVL USA Emp Miles Parking In-Town
Mc Daniel	35863	11/30/2021	\$ 20.00	TRVL USA Emp Miles Parking In-Town
Mc Kinney	21548	9/1/2021	\$ 2,100.70	Employee Professional Development
Mc Kinney	21548	4/22/2022	\$ 244.81	Clearing - Check Reissuance
Mc Kinney	21548	8/17/2022	\$ 2,058.18	Employee Professional Development
McClurg	45509	2/16/2022	\$ 965.25	Employee Professional Development
McClurg	45509	8/5/2022	\$ 445.50	Employee Professional Development
McCollum	85261	2/2/2022	\$ 46.80	TRVL USA Emp Miles Parking In-Town
McGoldrick	85851	4/8/2022	\$ 242.61	Refreshments-Other
McGraw Hill LLC	05343	1/14/2022	\$ 7,360.00	Instructional Supplies
McGraw Hill LLC	05343	1/26/2022	\$ 2,900.00	Instructional Supplies
McGraw Hill LLC	05343	1/28/2022	\$ 4,401.71	Instructional Supplies
McGraw Hill LLC	05343	4/8/2022	\$ 4,548.57	Software Maintenance and Support
McGraw Hill LLC	05343	6/3/2022	\$ 720.00	Instructional Supplies
McGraw Hill LLC	05343	7/13/2022	\$ 4,920.00	Instructional Supplies
Mcintyre	85887	9/16/2021	\$ 500.00	Contracted Services-Independent
Mcintyre	85887	9/30/2021	\$ 500.00	Contracted Services
Mcintyre	85887	10/14/2021	\$ 500.00	Contracted Services-Independent
Mcintyre	85887	10/21/2021	\$ 500.00	Contracted Services-Independent
Mcintyre	85887	11/12/2021	\$ 500.00	Contracted Services-Independent
Mcintyre	85887	11/30/2021	\$ 500.00	Contracted Services-Independent
Mcintyre	85887	12/9/2021	\$ 500.00	Contracted Services-Independent
Mcintyre	85887	12/16/2021	\$ 500.00	Contracted Services-Independent
Mcintyre	85887	2/3/2022	\$ 550.00	Contracted Services-Independent
Mcintyre	85887	2/16/2022	\$ 550.00	Contracted Services-Independent
Mcintyre	85887	3/3/2022	\$ 550.00	Contracted Services-Independent
Mcintyre	85887	3/31/2022	\$ 550.00	Contracted Services-Independent
Mcintyre	85887	4/14/2022	\$ 550.00	Contracted Services-Independent
Mcintyre	85887	4/21/2022	\$ 550.00	Contracted Services-Independent
Mcintyre	85887	5/12/2022	\$ 550.00	Contracted Services-Independent
Mcintyre	85887	5/26/2022	\$ 550.00	Contracted Services-Independent
Mcintyre	85887	6/9/2022	\$ 550.00	Contracted Services-Independent
Mcintyre	85887	6/30/2022	\$ 550.00	Contracted Services-Independent
Mcintyre	85887	7/28/2022	\$ 1,100.00	Contracted Services-Independent
Mcintyre	85887	8/18/2022	\$ 550.00	Contracted Services-Independent
Mcintyre	85887	8/25/2022	\$ 550.00	Contracted Services-Independent
McKesson Medical-Surgical	83761	9/10/2021	\$ 153.48	Lab Supplies and Materials
McKesson Medical-Surgical	83761	12/3/2021	\$ 12,876.55	Furniture and Equipment 1K to 5K
McKesson Medical-Surgical	83761	12/17/2021	\$ 760.58	Lab Supplies and Materials
McKesson Medical-Surgical	83761	4/20/2022	\$ 87.79	Lab Supplies and Materials
McKesson Medical-Surgical	83761	7/15/2022	\$ 612.92	Lab Supplies and Materials
McKesson Medical-Surgical	83761	7/20/2022	\$ 1,027.03	Lab Supplies and Materials
McKesson Medical-Surgical	83761	8/17/2022	\$ 267.60	Lab Supplies and Materials
McLemore Building Maintenance Inc	41362	9/1/2021	\$ 31,066.50	Contracted Services
McLemore Building Maintenance Inc	41362	9/3/2021	\$ 29,544.52	Contracted Services
McLemore Building Maintenance Inc	41362	9/15/2021	\$ 2,256.80	Accounts Payable Chargebacks

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
McLemore Building Maintenance Inc	41362	9/22/2021	\$ 3,600.00	Landscape
McLemore Building Maintenance Inc	41362	9/24/2021	\$ 59.80	Janitorial Services/Supplies
McLemore Building Maintenance Inc	41362	10/8/2021	\$ 23,035.80	Landscape
McLemore Building Maintenance Inc	41362	10/15/2021	\$ 127,164.46	Contracted Services
McLemore Building Maintenance Inc	41362	10/20/2021	\$ 177,550.32	Contracted Services
McLemore Building Maintenance Inc	41362	10/22/2021	\$ 5,435.72	Contracted Services
McLemore Building Maintenance Inc	41362	11/3/2021	\$ 9,228.59	Contracted Services
McLemore Building Maintenance Inc	41362	11/5/2021	\$ 198,890.09	Contracted Services
McLemore Building Maintenance Inc	41362	11/10/2021	\$ 16,082.24	Contracted Services
McLemore Building Maintenance Inc	41362	11/11/2021	\$ 100,961.75	Contracted Services
McLemore Building Maintenance Inc	41362	11/24/2021	\$ 747.75	Contracted Services
McLemore Building Maintenance Inc	41362	12/1/2021	\$ 120,714.98	Contracted Services
McLemore Building Maintenance Inc	41362	12/3/2021	\$ 299.00	Contracted Services
McLemore Building Maintenance Inc	41362	12/8/2021	\$ 206,055.58	Contracted Services
McLemore Building Maintenance Inc	41362	12/10/2021	\$ 166,754.96	Contracted Services
McLemore Building Maintenance Inc	41362	12/15/2021	\$ 95,429.82	Contracted Services
McLemore Building Maintenance Inc	41362	12/17/2021	\$ 36,730.59	Contracted Services
McLemore Building Maintenance Inc	41362	1/12/2022	\$ 194,973.18	Contracted Services
McLemore Building Maintenance Inc	41362	1/14/2022	\$ 39,769.79	Contracted Services
McLemore Building Maintenance Inc	41362	1/21/2022	\$ 11,853.23	Contracted Services
McLemore Building Maintenance Inc	41362	1/26/2022	\$ 254,955.81	Contracted Services
McLemore Building Maintenance Inc	41362	1/28/2022	\$ 16,501.78	Contracted Services
McLemore Building Maintenance Inc	41362	2/2/2022	\$ 90,956.25	Contracted Services
McLemore Building Maintenance Inc	41362	2/4/2022	\$ 93,982.58	Contracted Services
McLemore Building Maintenance Inc	41362	2/9/2022	\$ 232,984.70	Contracted Services
McLemore Building Maintenance Inc	41362	2/11/2022	\$ 406.20	Contracted Services
McLemore Building Maintenance Inc	41362	2/16/2022	\$ 32,133.44	Contracted Services
McLemore Building Maintenance Inc	41362	2/23/2022	\$ 33,183.00	Contracted Services
McLemore Building Maintenance Inc	41362	2/25/2022	\$ 24,291.71	Contracted Services
McLemore Building Maintenance Inc	41362	3/4/2022	\$ 89.70	Employee Professional Development
McLemore Building Maintenance Inc	41362	3/9/2022	\$ 461,909.85	Contracted Services
McLemore Building Maintenance Inc	41362	3/11/2022	\$ 1,732.56	Repair and Maintenance
McLemore Building Maintenance Inc	41362	3/16/2022	\$ 51,356.25	Contracted Services
McLemore Building Maintenance Inc	41362	4/1/2022	\$ 4,051.79	Contracted Services
McLemore Building Maintenance Inc	41362	4/6/2022	\$ 410,444.11	Contracted Services
McLemore Building Maintenance Inc	41362	4/8/2022	\$ 104,308.94	Contracted Services
McLemore Building Maintenance Inc	41362	4/15/2022	\$ 1,994.00	Contracted Services
McLemore Building Maintenance Inc	41362	4/20/2022	\$ 137,803.07	Contracted Services
McLemore Building Maintenance Inc	41362	4/22/2022	\$ 1,306.80	Repair and Maintenance
McLemore Building Maintenance Inc	41362	4/23/2022	\$ 59.80	Contracted Services
McLemore Building Maintenance Inc	41362	4/27/2022	\$ 13,942.02	Contracted Services
McLemore Building Maintenance Inc	41362	4/29/2022	\$ 36,889.18	Contracted Services
McLemore Building Maintenance Inc	41362	5/4/2022	\$ 3,309.50	Contracted Services
McLemore Building Maintenance Inc	41362	5/6/2022	\$ 492,026.44	Contracted Services
McLemore Building Maintenance Inc	41362	5/11/2022	\$ 2,555.15	Contracted Services
McLemore Building Maintenance Inc	41362	5/13/2022	\$ 73,647.54	Contracted Services
McLemore Building Maintenance Inc	41362	5/18/2022	\$ 470.93	Repair and Maintenance
McLemore Building Maintenance Inc	41362	5/25/2022	\$ 907.79	Contracted Services
McLemore Building Maintenance Inc	41362	5/27/2022	\$ 538.20	Repair and Maintenance
McLemore Building Maintenance Inc	41362	6/1/2022	\$ 10,344.52	Contracted Services
McLemore Building Maintenance Inc	41362	6/8/2022	\$ 2,106.00	Floor Care
McLemore Building Maintenance Inc	41362	6/10/2022	\$ 366,388.91	Contracted Services
McLemore Building Maintenance Inc	41362	6/15/2022	\$ 40,719.51	Contracted Services
McLemore Building Maintenance Inc	41362	6/17/2022	\$ 5,064.04	Contracted Services
McLemore Building Maintenance Inc	41362	6/24/2022	\$ 5,487.39	Floor Care
McLemore Building Maintenance Inc	41362	7/1/2022	\$ 354,060.81	Contracted Services
McLemore Building Maintenance Inc	41362	7/8/2022	\$ 205,781.50	Contracted Services
McLemore Building Maintenance Inc	41362	7/13/2022	\$ 38,771.51	Contracted Services
McLemore Building Maintenance Inc	41362	7/15/2022	\$ 177,798.90	Contracted Services
McLemore Building Maintenance Inc	41362	7/20/2022	\$ 2,253.88	Contracted Services
McLemore Building Maintenance Inc	41362	7/22/2022	\$ 5,482.79	Contracted Services
McLemore Building Maintenance Inc	41362	7/29/2022	\$ 445,521.60	Contracted Services
McLemore Building Maintenance Inc	41362	8/3/2022	\$ 32,090.47	Contracted Services
McLemore Building Maintenance Inc	41362	8/5/2022	\$ 3,553.51	Contracted Services

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
McLemore Building Maintenance Inc	41362	8/10/2022	\$ 548,268.49	Contracted Services
McLemore Building Maintenance Inc	41362	8/12/2022	\$ 226,370.02	Contracted Services
McLemore Building Maintenance Inc	41362	8/17/2022	\$ 110,751.69	Contracted Services
McLemore Building Maintenance Inc	41362	8/19/2022	\$ 134,870.61	Contracted Services
McLemore Building Maintenance Inc	41362	8/24/2022	\$ 3,108.17	Contracted Services
McLemore Building Maintenance Inc	41362	8/26/2022	\$ 210,236.85	Contracted Services
McLemore Building Maintenance Inc	41362	8/31/2022	\$ 12,502.00	Floor Care
McNair	40027	5/25/2022	\$ 431.61	TRVL USA Emp Miles Parking In-Town
McNair	40027	8/17/2022	\$ 378.00	Refreshments-Other
McNay Art Museum	05358	10/6/2021	\$ 10,000.00	Institutional Assoc Fees and Dues
MEA Healthcare Education Supplies	32211	8/18/2022	\$ 4,753.21	Lab Supplies and Materials
Meador	80349	11/18/2021	\$ 300.00	Contracted Performances + Lectures
Mechanical Reps Incorporated	05371	11/19/2021	\$ 720.00	Mechanical /Elec/Plumbing
Mechanical Reps Incorporated	05371	1/21/2022	\$ 575.00	Mechanical /Elec/Plumbing
Mechanical Reps Incorporated	05371	2/4/2022	\$ 1,570.00	Mechanical /Elec/Plumbing
Mechanical Reps Incorporated	05371	3/4/2022	\$ 3,665.00	Mechanical /Elec/Plumbing
Mechanical Reps Incorporated	05371	3/25/2022	\$ 215.00	Repair and Maintenance
Mechanical Reps Incorporated	05371	3/30/2022	\$ 2,585.00	Mechanical /Elec/Plumbing
Mechanical Reps Incorporated	05371	4/22/2022	\$ 2,225.00	Mechanical /Elec/Plumbing
Mechanical Reps Incorporated	05371	4/29/2022	\$ 180.00	Repair and Maintenance
Mechanical Reps Incorporated	05371	7/29/2022	\$ 1,510.00	Repair and Maintenance
Medellin	34228	1/14/2022	\$ 210.00	TRVL USA Emp Miles Parking In-Town
Medellin	34228	4/8/2022	\$ 306.07	TRVL USA Emp Miles Parking In-Town
Medellin	34228	5/6/2022	\$ 131.63	TRVL USA Emp Miles Parking In-Town
Medellin	34228	6/10/2022	\$ 104.72	TRVL USA Emp Miles Parking In-Town
Medellin	37016	7/1/2022	\$ 162.00	TRVL USA Emp Meals Out Of Town
Medellin	34228	7/1/2022	\$ 81.32	TRVL USA Emp Miles Parking In-Town
Medellin	34228	8/3/2022	\$ 45.00	TRVL USA Emp Miles Parking In-Town
MediaLab Inc.	80499	1/20/2022	\$ 4,621.00	Contracted Services
MediaLab Inc.	80499	4/21/2022	\$ 1,200.00	Student Test or Certification Fee
Medical & Radiation Physics Incorporated	05384	5/12/2022	\$ 1,475.00	Repair and Maintenance
Medical & Radiation Physics Incorporated	05384	8/18/2022	\$ 475.00	Repair and Maintenance
Medical Assisting Education Review Board	02765	12/17/2021	\$ 2,250.00	Institutional Assoc Fees and Dues
Medical Assisting Education Review Board	02765	3/11/2022	\$ 200.00	Lab Supplies and Materials
Medical Device Depot Inc	27046	10/14/2021	\$ 2,230.00	Lab Supplies and Materials
Medical Device Depot Inc	27046	3/24/2022	\$ 7,366.11	NonHigh Risk Computr Equip 1K to 5K
Medical Shipment LLC	25197	2/16/2022	\$ 2,145.91	Lab Supplies and Materials
Medical Shipment LLC	25197	5/26/2022	\$ 141.80	Lab Supplies and Materials
Medical Wholesale LLC	05387	9/29/2021	\$ 125.00	Lab Supplies and Materials
Medical Wholesale LLC	05387	10/20/2021	\$ 913.75	Tools, Equip and Furniture under 1K
Medical Wholesale LLC	05387	10/22/2021	\$ 47.25	Lab Supplies and Materials
Medical Wholesale LLC	05387	11/3/2021	\$ 41,491.40	Lab Supplies and Materials
Medical Wholesale LLC	05387	11/5/2021	\$ 2,011.13	Lab Supplies and Materials
Medical Wholesale LLC	05387	11/10/2021	\$ 235.60	Lab Supplies and Materials
Medical Wholesale LLC	05387	11/17/2021	\$ 11,091.55	Lab Supplies and Materials
Medical Wholesale LLC	05387	11/24/2021	\$ 1,860.00	Lab Supplies and Materials
Medical Wholesale LLC	05387	12/10/2021	\$ 110,105.20	Lab Supplies and Materials
Medical Wholesale LLC	05387	12/17/2021	\$ 3,715.00	Lab Supplies and Materials
Medical Wholesale LLC	05387	1/5/2022	\$ 10,689.00	Furniture and Equip over 5K - 7 YRS
Medical Wholesale LLC	05387	1/7/2022	\$ 35,775.35	Furniture and Equip over 5K - 5 YRS
Medical Wholesale LLC	05387	1/14/2022	\$ 104,259.10	Furniture and Equip over 5K - 10 YR
Medical Wholesale LLC	05387	1/21/2022	\$ 2,836.75	Lab Supplies and Materials
Medical Wholesale LLC	05387	1/26/2022	\$ 2,925.35	Lab Supplies and Materials
Medical Wholesale LLC	05387	1/28/2022	\$ 300.12	Lab Supplies and Materials
Medical Wholesale LLC	05387	2/4/2022	\$ 2,571.15	Lab Supplies and Materials
Medical Wholesale LLC	05387	2/9/2022	\$ 364.50	Lab Supplies and Materials
Medical Wholesale LLC	05387	2/11/2022	\$ 344.00	Lab Supplies and Materials
Medical Wholesale LLC	05387	2/16/2022	\$ 354.00	Lab Supplies and Materials
Medical Wholesale LLC	05387	2/18/2022	\$ 2,664.43	Lab Supplies and Materials
Medical Wholesale LLC	05387	2/23/2022	\$ 18,698.00	Lab Supplies and Materials
Medical Wholesale LLC	05387	2/25/2022	\$ 1,958.20	Lab Supplies and Materials
Medical Wholesale LLC	05387	3/4/2022	\$ 791.00	Lab Supplies and Materials
Medical Wholesale LLC	05387	3/9/2022	\$ 665.00	Lab Supplies and Materials
Medical Wholesale LLC	05387	3/25/2022	\$ 1,257.33	Lab Supplies and Materials

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Medical Wholesale LLC	05387	3/30/2022	\$ 4,565.20	Office Supplies
Medical Wholesale LLC	05387	4/8/2022	\$ 4,713.00	Furniture and Equipment 1K to 5K
Medical Wholesale LLC	05387	4/15/2022	\$ 38,945.00	Furniture and Equip over 5K - 10 YR
Medical Wholesale LLC	05387	4/20/2022	\$ 310.88	Lab Supplies and Materials
Medical Wholesale LLC	05387	4/22/2022	\$ 939.97	Lab Supplies and Materials
Medical Wholesale LLC	05387	4/23/2022	\$ 33,696.00	Furniture and Equip over 5K - 5 YRS
Medical Wholesale LLC	05387	5/4/2022	\$ 7,000.00	Furniture and Equipment 1K to 5K
Medical Wholesale LLC	05387	5/6/2022	\$ 49.65	Lab Supplies and Materials
Medical Wholesale LLC	05387	5/11/2022	\$ 11,274.00	Furniture and Equipment 1K to 5K
Medical Wholesale LLC	05387	5/13/2022	\$ 63,279.24	Furniture and Equip over 5K - 5 YRS
Medical Wholesale LLC	05387	5/20/2022	\$ 7,815.00	Furniture and Equip over 5K - 7 YRS
Medical Wholesale LLC	05387	6/3/2022	\$ 122.80	Lab Supplies and Materials
Medical Wholesale LLC	05387	6/10/2022	\$ 4,459.25	Lab Supplies and Materials
Medical Wholesale LLC	05387	6/15/2022	\$ 270.26	Lab Supplies and Materials
Medical Wholesale LLC	05387	6/24/2022	\$ 425.50	Lab Supplies and Materials
Medical Wholesale LLC	05387	7/1/2022	\$ 5,720.14	Furniture and Equipment 1K to 5K
Medical Wholesale LLC	05387	7/6/2022	\$ 712.00	Lab Supplies and Materials
Medical Wholesale LLC	05387	7/8/2022	\$ 2,513.28	Lab Supplies and Materials
Medical Wholesale LLC	05387	7/15/2022	\$ 51.10	Lab Supplies and Materials
Medical Wholesale LLC	05387	7/27/2022	\$ 8,996.65	Lab Supplies and Materials
Medical Wholesale LLC	05387	7/29/2022	\$ 5,350.00	Furniture and Equip over 5K - 7 YRS
Medical Wholesale LLC	05387	8/10/2022	\$ 10,421.16	Furniture and Equipment 1K to 5K
Medical Wholesale LLC	05387	8/12/2022	\$ 21,204.25	Furniture and Equip over 5K - 5 YRS
Medical Wholesale LLC	05387	8/19/2022	\$ 571.49	Lab Supplies and Materials
Medical Wholesale LLC	05387	8/24/2022	\$ 4,295.72	Lab Supplies and Materials
Medina	11236	9/1/2021	\$ 809.00	Employee Professional Development
Medina	13896	3/30/2022	\$ 114.00	Employee License Expense
Medina	22004	6/15/2022	\$ 11.70	TRVL USA Emp Miles Parking In-Town
Medina	11236	8/10/2022	\$ 445.50	Employee Professional Development
Medina Rodriguez	93860	8/11/2022	\$ 1,500.00	Student Prizes, Awards, Attendance
Medline Industries LP	18207	6/2/2022	\$ 4,303.48	Furniture and Equipment 1K to 5K
Medline Industries LP	18207	6/9/2022	\$ 8,198.49	Lab Supplies and Materials
Medline Industries LP	18207	6/15/2022	\$ 1,520.10	Lab Supplies and Materials
Medline Industries LP	18207	6/16/2022	\$ 3,395.37	Lab Supplies and Materials
Medline Industries LP	18207	6/24/2022	\$ 18,886.27	Furniture and Equip over 5K - 5 YRS
Medline Industries LP	18207	7/1/2022	\$ 3,119.24	Lab Supplies and Materials
Medline Industries LP	18207	7/15/2022	\$ 17,665.54	Lab Supplies and Materials
Medline Industries LP	18207	7/29/2022	\$ 17,406.76	Lab Supplies and Materials
Medline Industries LP	18207	8/3/2022	\$ 24,722.19	Lab Supplies and Materials
Medline Industries LP	18207	8/5/2022	\$ 830.47	Lab Supplies and Materials
Medline Industries LP	18207	8/19/2022	\$ 1,789.28	Furniture and Equipment 1K to 5K
Medline Industries LP	18207	8/24/2022	\$ 28,200.00	Lab Supplies and Materials
Medline Industries LP	18207	8/26/2022	\$ 7,853.88	Lab Supplies and Materials
Medrano	30234	10/14/2021	\$ 200.00	Contracted Services
MedWheels Incorporated	79128	9/17/2021	\$ 15,750.00	Janitorial Services/Supplies
MedWheels Incorporated	79128	10/13/2021	\$ 7,772.00	Repair and Maintenance
MedWheels Incorporated	79128	12/8/2021	\$ 6,496.00	Repair and Maintenance
MedWheels Incorporated	79128	1/7/2022	\$ 64.00	Lab Supplies and Materials
MedWheels Incorporated	79128	1/14/2022	\$ 1,155.00	Contracted Services
MedWheels Incorporated	79128	2/2/2022	\$ 24,990.00	Contracted Services
MedWheels Incorporated	79128	2/9/2022	\$ 4,058.00	Furniture and Equipment 1K to 5K
MedWheels Incorporated	79128	2/16/2022	\$ 8,116.00	Furniture and Equipment 1K to 5K
MedWheels Incorporated	79128	3/30/2022	\$ 1,260.00	Contracted Services
MedWheels Incorporated	79128	4/22/2022	\$ 2,730.00	Contracted Services
MedWheels Incorporated	79128	5/20/2022	\$ 1,155.00	Contracted Services
MedWheels Incorporated	79128	6/17/2022	\$ 1,050.00	Contracted Services
MedWheels Incorporated	79128	7/6/2022	\$ 1,155.00	Contracted Services
MedWheels Incorporated	79128	8/12/2022	\$ 1,680.00	Contracted Services
MedWheels Incorporated	79128	8/26/2022	\$ 115.00	Contracted Services
MedWheels Incorporated	79128	8/31/2022	\$ 13,234.00	Lab Supplies and Materials
Meeks	72031	11/12/2021	\$ 1,000.00	Contracted Services-Independent
Mejia	16276	3/4/2022	\$ 74.75	TRVL USA Emp Meals Out Of Town
Melendes	31472	5/25/2022	\$ 7.02	TRVL USA Emp Miles Parking In-Town
Melendes	31472	6/8/2022	\$ 49.14	TRVL USA Emp Miles Parking In-Town

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Melendrez	18981	10/14/2021	\$ 2,083.13	Contracted Services
Melendrez	18981	12/9/2021	\$ 2,083.13	Contracted Services
Melendrez	18981	1/13/2022	\$ 2,083.13	Contracted Services
Melendrez	18981	2/17/2022	\$ 2,083.13	Contracted Services
Melendrez	18981	3/10/2022	\$ 2,083.13	Contracted Services
Melendrez	18981	4/14/2022	\$ 6,583.13	Contracted Services
Melendrez	18981	5/19/2022	\$ 2,083.13	Contracted Services
Melendrez	18981	6/9/2022	\$ 2,083.13	Contracted Services
Melendrez	18981	7/28/2022	\$ 2,083.13	Contracted Services
Melendrez	18981	8/4/2022	\$ 2,083.13	Contracted Services
Melendrez	18981	8/18/2022	\$ 2,083.13	Contracted Services
Melendrez	18981	8/25/2022	\$ 2,083.13	Contracted Services
Menchaca	72900	3/25/2022	\$ 239.85	TRVL USA Emp Miles Parking In-Town
Menchaca	72900	4/1/2022	\$ 117.00	TRVL USA Emp Miles Parking In-Town
Menchaca	72900	5/11/2022	\$ 190.13	TRVL USA Emp Miles Parking In-Town
Menchaca	72900	5/20/2022	\$ 35.10	TRVL USA Emp Miles Parking In-Town
Menchaca	41957	8/10/2022	\$ 180.00	TRVL USA Emp Meals Out Of Town
Mendez	93479	10/14/2021	\$ 500.00	Contracted Services
Mendez	60439	10/14/2021	\$ 750.00	Contracted Services
Mendez	44979	6/10/2022	\$ 453.18	TRVL USA Emp Miles Parking In-Town
Mendez	44979	8/17/2022	\$ 78.39	TRVL USA Emp Miles Parking In-Town
Mengana	88488	12/16/2021	\$ 500.00	Contracted Services
Merkle	31250	6/9/2022	\$ 500.00	Contracted Performances + Lectures
Mesa	10242	11/5/2021	\$ 28.00	TRVL USA Emp Miles Parking In-Town
Mesa	10242	8/5/2022	\$ 499.00	TRVL USA Emp Miles Parking Out-Town
Metro Fire Apparatus Specialists Inc	01783	1/28/2022	\$ 9,960.00	Lab Supplies and Materials
Metro Fire Apparatus Specialists Inc	01783	3/4/2022	\$ 57,160.00	Lab Supplies and Materials
Metropolitan Life Insurance	01144	9/1/2021	\$ 243.88	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	10/1/2021	\$ 112.98	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	10/29/2021	\$ 243.88	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	12/1/2021	\$ 112.98	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	12/17/2021	\$ 112.98	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	2/2/2022	\$ 112.98	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	3/2/2022	\$ 112.98	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	4/1/2022	\$ 112.98	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	5/4/2022	\$ 112.98	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	6/1/2022	\$ 112.98	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	7/1/2022	\$ 112.98	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	7/29/2022	\$ 112.98	PR - Life Insurance Metlife Perm
Meurin	11563	9/3/2021	\$ 7.85	Outside Counsel Fees
Mexican American Catholic College	92864	10/7/2021	\$ 300.00	Contracted Services-Independent
Mexican American Catholic College	92864	11/24/2021	\$ 1,200.00	Contracted Services-Independent
Mexican American Catholic College	92864	12/17/2021	\$ 600.00	Contracted Services-Independent
Mexican American Catholic College	92864	5/26/2022	\$ 900.00	Contracted Services-Independent
Mexican American Catholic College	92864	7/14/2022	\$ 600.00	Contracted Services-Independent
Mexican American Legal Defense and Educational Fund	28819	12/2/2021	\$ 2,500.00	Refreshments-Catered
Meyer	10348	6/24/2022	\$ 15.21	TRVL USA Emp Miles Parking In-Town
Meyer	10348	8/3/2022	\$ 15.21	TRVL USA Emp Miles Parking In-Town
Meza	22079	4/14/2022	\$ 500.00	Contracted Performances + Lectures
Micallef	97752	8/5/2022	\$ 141.00	TRVL USA Emp Meals Out Of Town
Microsoft Corporation	05446	11/10/2021	\$ 66,875.00	Contracted Services
MicroTech Microscope Services	22074	10/15/2021	\$ 1,635.00	Repair and Maintenance
MicroTech Microscope Services	22074	11/5/2021	\$ 2,667.00	Lab Equipment Maintenance
MicroTech Microscope Services	22074	6/17/2022	\$ 1,225.00	Repair and Maintenance
MicroTech Microscope Services	22074	7/15/2022	\$ 4,020.00	Contracted Services
MicroTech Microscope Services	22074	7/22/2022	\$ 280.00	Lab Supplies and Materials
Mid-Coast Electric Supply Incorporated	05454	9/9/2021	\$ 1,630.00	Software Maintenance and Support
Midland Scientific Inc	83353	11/24/2021	\$ 67.19	Lab Supplies and Materials
Midland Scientific Inc	83353	12/8/2021	\$ 67.19	Lab Supplies and Materials
Midland Scientific Inc	83353	2/9/2022	\$ 93.50	Lab Supplies and Materials
Midland Scientific Inc	83353	3/25/2022	\$ 342.00	Lab Supplies and Materials
Midland Scientific Inc	83353	4/23/2022	\$ 972.70	Lab Supplies and Materials
Midland Scientific Inc	83353	8/5/2022	\$ 6,205.00	Furniture and Equip over 5K - 5 YRS
Midland Scientific Inc	83353	8/12/2022	\$ 275.00	Contracted Services

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Midland Scientific Inc	83353	8/19/2022	\$ 188.60	Lab Supplies and Materials
Miella Media	76367	5/19/2022	\$ 4,500.00	Contracted Services
Mike Salemi LLC	63058	1/27/2022	\$ 16,000.00	Contracted Services-Independent
Mike Salemi LLC	63058	5/19/2022	\$ 12,600.00	Instructional Supplies
Mikey B's Perfect Image	69974	11/12/2021	\$ 4,050.00	Rental Of Equipment Expense
Mikey B's Perfect Image	69974	3/24/2022	\$ 9,230.00	Rental Of Equipment Expense
Miles	24917	4/22/2022	\$ 250.00	Contracted Performances + Lectures
Miles Kedex Company Incorporated	05467	10/21/2021	\$ 3,749.08	Student Graduation Expense
Miles Kedex Company Incorporated	05467	2/16/2022	\$ 7,214.00	Student Graduation Expense
Miller	90586	3/3/2022	\$ 2,500.00	Contracted Services-Independent
Miller	09652	3/31/2022	\$ 100.00	Contracted Performances + Lectures
Miller	90586	4/21/2022	\$ 2,500.00	Clearing - Check Reissuance
Miller	09652	4/28/2022	\$ 200.00	Contracted Performances + Lectures
Miller	25330	6/10/2022	\$ 195.19	TRVL USA Emp Meals Out Of Town
Miner Ltd	03666	10/29/2021	\$ 1,300.00	Repair and Maintenance
Miner Ltd	03666	11/24/2021	\$ 535.77	Repair and Maintenance
Miner Ltd	03666	3/16/2022	\$ 696.04	Repair and Maintenance
Miner Ltd	03666	6/3/2022	\$ 7,413.01	Repair and Maintenance
Minitab LLC	29934	12/8/2021	\$ 2,287.50	Computer Software under \$5k
Minor	05929	5/13/2022	\$ 75.00	TRVL USA Emp Travel Other
Minor	05929	6/15/2022	\$ 239.32	TRVL USA Emp Meals Out Of Town
Minuteman Press	13299	11/18/2021	\$ 2,612.50	Deferred Revenue-Advance Pymt
Mirion Technologies (GDS) Inc	04405	10/14/2021	\$ 3,135.50	Lab Supplies and Materials
Mission City Container Incorporated	05486	6/30/2022	\$ 3,640.00	Office Supplies
Mission Controls & Automation	13782	4/13/2022	\$ 807.49	Accounts Payable Chargebacks
Mission Electric Supply Inc	05487	4/13/2022	\$ 807.49	Mechanical /Elec/Plumbing
Mission Electric Supply Inc	05487	7/22/2022	\$ 251.86	Mechanical /Elec/Plumbing
Mission Golf Cars	05488	4/14/2022	\$ 29,160.00	Furniture and Equip over 5K - 7 YRS
Mitchell	12616	11/5/2021	\$ 97.77	Office Supplies
Mitchell	64937	11/17/2021	\$ 112.00	TRVL USA Emp Miles Parking In-Town
Mitchell	64937	12/17/2021	\$ 176.40	TRVL USA Emp Miles Parking In-Town
Mitchell	64937	3/11/2022	\$ 216.76	TRVL USA Emp Miles Parking In-Town
Mitchell	12616	3/25/2022	\$ 23.00	Office Supplies
Mitchell	64937	5/6/2022	\$ 2,200.00	Employee Professional Development
Mitchell	64937	5/11/2022	\$ 160.88	TRVL USA Emp Miles Parking In-Town
Mitchell	64937	7/13/2022	\$ 232.25	TRVL USA Emp Miles Parking In-Town
Mitchell	64937	8/26/2022	\$ 85.38	TRVL USA Emp Miles Parking In-Town
Mitchell-Hebert	26198	8/11/2022	\$ 171.00	TRVL USA Emp Miles Parking Out-Town
Mitchmore	13934	12/3/2021	\$ 60.00	Employee License Expense
Mitchmore	13934	2/23/2022	\$ 70.00	Employee License Expense
Mitratech Holdings Inc	38695	9/23/2021	\$ 9,350.00	Publication Subscriptions
MLC CAD Systems LLC	94907	1/27/2022	\$ 4,600.00	Software Maintenance and Support
Mobi Medical	83652	12/17/2021	\$ 7,560.83	Furniture and Equip over 5K - 5 YRS
MOCA Systems Inc	89326	9/29/2021	\$ 25,000.00	Construction - Contracts Costs
MOCA Systems Inc	89326	10/20/2021	\$ 25,000.00	Construction - Contracts Costs
MOCA Systems Inc	89326	11/24/2021	\$ 25,000.00	Construction - Contracts Costs
MOCA Systems Inc	89326	12/15/2021	\$ 25,000.00	Construction - Contracts Costs
MOCA Systems Inc	89326	1/21/2022	\$ 25,000.00	Construction - Contracts Costs
MOCA Systems Inc	89326	2/11/2022	\$ 25,000.00	Construction - Contracts Costs
MOCA Systems Inc	89326	3/9/2022	\$ 25,000.00	Construction - Contracts Costs
MOCA Systems Inc	89326	4/6/2022	\$ 1,116.00	Construction - Contracts Costs
MOCA Systems Inc	89326	4/13/2022	\$ 26,674.00	Construction - Contracts Costs
MOCA Systems Inc	89326	5/18/2022	\$ 25,000.00	Construction - Contracts Costs
MOCA Systems Inc	89326	6/3/2022	\$ 26,674.00	Construction - Contracts Costs
MOCA Systems Inc	89326	6/10/2022	\$ 744.00	Construction - Contracts Costs
MOCA Systems Inc	89326	7/15/2022	\$ 25,372.00	Construction - Contracts Costs
MOCA Systems Inc	89326	8/10/2022	\$ 25,000.00	Construction - Contracts Costs
Mock Medical, LLC	26623	7/7/2022	\$ 7,742.50	Lab Supplies and Materials
Modern Campus Inc	81735	11/17/2021	\$ 8,211.50	Computer Software under \$5k
Modern Campus Inc	81735	12/15/2021	\$ 8,777.81	Computer Software under \$5k
Modern Campus Inc	81735	2/9/2022	\$ 96,602.91	Computer Software under \$5k
Modern Campus Inc	81735	6/24/2022	\$ 3,432.75	Computer Software under \$5k
Modern Campus Inc	81735	7/27/2022	\$ 646.75	Computer Software under \$5k
Modo Labs Inc	34673	2/24/2022	\$ 167,290.00	Software Maintenance and Support

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Mohanty	58894	4/15/2022	\$ 260.91	TRVL USA Emp Miles Parking Out-Town
Mohanty	58894	4/29/2022	\$ 156.58	TRVL USA Emp Miles Parking Out-Town
Mohanty	58894	6/1/2022	\$ 15.44	TRVL USA Emp Miles Parking In-Town
Mohanty	58894	7/15/2022	\$ 555.30	TRVL USA Emp Lodging Out Of Town
Mohanty	58894	8/10/2022	\$ 107.88	TRVL USA Emp Miles Parking In-Town
Mohawk Lifts LLC	81422	11/24/2021	\$ 16,837.14	Furniture and Equip over 5K - 5 YRS
Moke	41975	1/14/2022	\$ 2,200.00	Employee Professional Development
Molina	78162	8/5/2022	\$ 180.00	TRVL USA Emp Meals Out Of Town
Momentive Inc	17449	2/2/2022	\$ 8,500.00	Contracted Services
Momentive Inc	17449	3/11/2022	\$ 4,000.00	Contracted Services
Monarch Trophy Studio	75722	9/10/2021	\$ 6,410.57	Advertising Exp-Promotion Materials
Monarch Trophy Studio	75722	10/27/2021	\$ 534.00	Employee Awards/Condolences
Monarch Trophy Studio	75722	12/10/2021	\$ 3,559.60	Employee Awards/Condolences
Monarch Trophy Studio	75722	1/7/2022	\$ 192.00	Student Prizes, Awards, Attendance
Monarch Trophy Studio	75722	3/30/2022	\$ 252.70	Employee Awards/Condolences
Monarch Trophy Studio	75722	4/1/2022	\$ 11,294.95	Advertising Exp-Promotion Materials
Monarch Trophy Studio	75722	4/13/2022	\$ 8,104.37	Employee Awards/Condolences
Monarch Trophy Studio	75722	5/13/2022	\$ 32.00	Student Prizes, Awards, Attendance
Monarch Trophy Studio	75722	5/27/2022	\$ 511.80	Advertising Exp-Promotion Materials
Monarch Trophy Studio	75722	6/22/2022	\$ 1,078.65	Employee Awards/Condolences
Monarch Trophy Studio	75722	6/29/2022	\$ 7,974.54	Advertising Exp-Promotion Materials
Monarch Trophy Studio	75722	7/29/2022	\$ 730.00	Employee Awards/Condolences
Monarch Trophy Studio	75722	8/5/2022	\$ 1,778.40	Employee Awards/Condolences
Monarch Trophy Studio	75722	8/12/2022	\$ 4,245.34	Employee Awards/Condolences
Monroe	01780	4/15/2022	\$ 3,991.93	Moving Services
Monroe	01780	5/25/2022	\$ 6,672.00	Moving Services
Monroe	01780	7/1/2022	\$ 3,149.40	Moving Services
Montalvo	70982	12/9/2021	\$ 200.00	Contracted Performances + Lectures
Montanez	82735	9/8/2021	\$ 44.24	TRVL USA Emp Miles Parking In-Town
Montanez	82735	10/15/2021	\$ 96.32	TRVL USA Emp Miles Parking In-Town
Montanez	82735	11/17/2021	\$ 112.56	TRVL USA Emp Miles Parking In-Town
Montanez	82735	12/3/2021	\$ 92.96	TRVL USA Emp Miles Parking In-Town
Montanez	82735	1/7/2022	\$ 37.52	TRVL USA Emp Miles Parking In-Town
Montanez	82735	2/4/2022	\$ 56.75	TRVL USA Emp Miles Parking In-Town
Montanez	82735	3/9/2022	\$ 66.69	TRVL USA Emp Miles Parking In-Town
Montanez	82735	4/8/2022	\$ 22.23	TRVL USA Emp Miles Parking In-Town
Montanez	82735	5/4/2022	\$ 136.89	TRVL USA Emp Miles Parking In-Town
Montanez	82735	6/3/2022	\$ 69.03	TRVL USA Emp Miles Parking In-Town
Montanez	82735	8/3/2022	\$ 60.63	TRVL USA Emp Miles Parking In-Town
Montgomery	68076	5/11/2022	\$ 50.40	TRVL USA Emp Miles Parking In-Town
Montoya-Rodriguez	24049	7/15/2022	\$ 235.92	Instructional Supplies
Moore	99792	2/10/2022	\$ 12,500.00	Contracted Services-Independent
Moore Supply Company	05506	9/2/2021	\$ 124.40	Repair and Maintenance
Moore Supply Company	05506	9/9/2021	\$ 62.22	Repair and Maintenance
Mora	25448	6/24/2022	\$ 1,327.74	TRVL USA Emp Airfare
Mora	25448	7/1/2022	\$ 778.10	TRVL USA Emp Airfare
Morales	77988	10/7/2021	\$ 200.00	Contracted Services-Independent
Morales	36061	11/12/2021	\$ 1,000.00	Contracted Services-Independent
Morales	14014	4/1/2022	\$ 1,227.00	Travel Advances
Morales	14014	4/29/2022	\$ 415.39	TRVL USA Emp Lodging Out Of Town
Morales	35828	6/8/2022	\$ 39.78	TRVL USA Emp Miles Parking In-Town
Moran	91637	4/8/2022	\$ 7.02	TRVL USA Emp Miles Parking In-Town
Moran	91637	5/6/2022	\$ 73.71	TRVL USA Emp Miles Parking In-Town
Moran	91637	6/17/2022	\$ 49.14	TRVL USA Emp Miles Parking In-Town
Moran	91637	7/13/2022	\$ 28.08	TRVL USA Emp Miles Parking In-Town
Moran	91637	8/10/2022	\$ 55.63	TRVL USA Emp Miles Parking In-Town
Morawski	33466	7/15/2022	\$ 1,500.00	Student Prizes, Awards, Attendance
Morawski	33466	8/12/2022	\$ 1,500.00	Student Prizes, Awards, Attendance
More Love Media Inc	06933	5/20/2022	\$ 10,000.00	Contracted Services
More Love Media Inc	06933	7/13/2022	\$ 17,500.00	Contracted Services
Moreno	47117	9/3/2021	\$ 2,200.00	Employee Professional Development
Moreno	41054	10/1/2021	\$ 250.00	Scholarship Disbursements
Moreno	42723	11/11/2021	\$ 239.52	TRVL USA Emp Miles Parking Out-Town
Moreno	20934	4/8/2022	\$ 236.00	TRVL USA Emp Meals Out Of Town

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Moreno	20934	5/20/2022	\$ 250.00	TRVL Non Employee
Morgan	60731	11/17/2021	\$ 138.32	TRVL USA Emp Miles Parking In-Town
Morgan	60731	12/3/2021	\$ 134.40	TRVL USA Emp Miles Parking In-Town
Morgan	60731	1/7/2022	\$ 28.56	TRVL USA Emp Miles Parking In-Town
Morgan	60731	2/4/2022	\$ 57.33	TRVL USA Emp Miles Parking In-Town
Morgan	97681	3/10/2022	\$ 750.00	Contracted Performances + Lectures
Morgan	60731	3/11/2022	\$ 58.50	TRVL USA Emp Miles Parking In-Town
Morgan	60731	4/8/2022	\$ 112.74	TRVL USA Emp Miles Parking In-Town
Morgan	60731	5/6/2022	\$ 139.23	TRVL USA Emp Miles Parking In-Town
Morgan	38616	6/3/2022	\$ 18.72	TRVL USA Emp Miles Parking In-Town
Morgan	60731	6/15/2022	\$ 177.84	TRVL USA Emp Miles Parking In-Town
Morgan	60731	7/13/2022	\$ 90.09	TRVL USA Emp Miles Parking In-Town
Morgan	60731	8/10/2022	\$ 65.00	TRVL USA Emp Miles Parking In-Town
Morlandt Electric Company LLC	05515	9/1/2021	\$ 4,404.00	Contracted Services
Morlandt Electric Company LLC	05515	9/24/2021	\$ 1,839.00	Repair and Maintenance
Morlandt Electric Company LLC	05515	10/1/2021	\$ 2,730.00	Repair and Maintenance
Morlandt Electric Company LLC	05515	10/6/2021	\$ 3,506.00	Repair and Maintenance
Morlandt Electric Company LLC	05515	10/8/2021	\$ 1,071.00	Repair and Maintenance
Morlandt Electric Company LLC	05515	10/13/2021	\$ 3,120.00	Repair and Maintenance
Morlandt Electric Company LLC	05515	10/29/2021	\$ 12,961.00	Repair and Maintenance
Morlandt Electric Company LLC	05515	11/19/2021	\$ 1,017.50	Contracted Services
Morlandt Electric Company LLC	05515	12/17/2021	\$ 11,447.08	Repair and Maintenance
Morlandt Electric Company LLC	05515	1/7/2022	\$ 10,287.00	PM Individual Projects
Morlandt Electric Company LLC	05515	1/12/2022	\$ 11,962.50	Construction - Architect Fees
Morlandt Electric Company LLC	05515	1/28/2022	\$ 4,862.00	Contracted Services
Morlandt Electric Company LLC	05515	2/18/2022	\$ 560.00	Repair and Maintenance
Morlandt Electric Company LLC	05515	4/6/2022	\$ 2,286.00	Contracted Services
Morlandt Electric Company LLC	05515	4/8/2022	\$ 4,987.64	Repair and Maintenance
Morlandt Electric Company LLC	05515	4/13/2022	\$ 1,820.00	Contracted Services-Independent
Morlandt Electric Company LLC	05515	4/15/2022	\$ 10,748.00	Contracted Services
Morlandt Electric Company LLC	05515	4/22/2022	\$ 6,756.16	Mechanical /Elec/Plumbing
Morlandt Electric Company LLC	05515	4/29/2022	\$ 77.00	Mechanical /Elec/Plumbing
Morlandt Electric Company LLC	05515	5/6/2022	\$ 2,220.00	Plant Maintenance Contracts
Morlandt Electric Company LLC	05515	5/13/2022	\$ 11,979.00	Mechanical /Elec/Plumbing
Morlandt Electric Company LLC	05515	5/20/2022	\$ 4,400.00	Contracted Services
Morlandt Electric Company LLC	05515	6/8/2022	\$ 729.00	Mechanical /Elec/Plumbing
Morlandt Electric Company LLC	05515	7/15/2022	\$ 485.00	Mechanical /Elec/Plumbing
Morlandt Electric Company LLC	05515	8/10/2022	\$ 2,209.01	Contracted Services
Morlandt Electric Company LLC	05515	8/19/2022	\$ 2,838.00	Construction - Contracts Costs
Morrill	41862	12/1/2021	\$ 172.54	TRVL USA Emp Lodging Out Of Town
Morrill	41862	1/19/2022	\$ 410.78	TRVL USA Emp Miles Parking Out-Town
Morris	33073	3/2/2022	\$ 2,200.00	Employee Professional Development
Morrison Supply Company	23468	9/14/2021	\$ 528.36	Mechanical /Elec/Plumbing
Morrison Supply Company	23468	10/28/2021	\$ 5,735.22	Repair and Maintenance
Morrison Supply Company	23468	11/4/2021	\$ 431.95	Mechanical /Elec/Plumbing
Morrison Supply Company	23468	1/27/2022	\$ 277.80	Mechanical /Elec/Plumbing
Morrison Supply Company	23468	2/10/2022	\$ 583.10	Mechanical /Elec/Plumbing
Morrison Supply Company	23468	2/10/2022	\$ 350.00	Mechanical /Elec/Plumbing
Morrison Supply Company	23468	2/11/2022	\$ 77.07	Repair and Maintenance
Morrison Supply Company	23468	2/25/2022	\$ 696.80	Mechanical /Elec/Plumbing
Morrison Supply Company	23468	7/7/2022	\$ 115.20	Mechanical /Elec/Plumbing
Morrison Supply Company	23468	7/21/2022	\$ 115.20	Mechanical /Elec/Plumbing
Morrison Supply Company	23468	8/11/2022	\$ 13.21	Repair and Maintenance
Morrison Supply Company	23468	8/25/2022	\$ 899.98	Mechanical /Elec/Plumbing
Morrison Supply Company	23468	8/25/2022	\$ 2,641.22	Mechanical /Elec/Plumbing
Morrison Supply Company	23468	8/25/2022	\$ 42.46	Mechanical /Elec/Plumbing
Morrison Supply Company	23468	8/25/2022	\$ 725.16	Mechanical /Elec/Plumbing
Morrison Supply Company	23468	8/25/2022	\$ 1,070.62	Mechanical /Elec/Plumbing
Morrison Supply Company	23468	8/31/2022	\$ 489.93	Mechanical /Elec/Plumbing
Mortellaros Nursery Ltd	05516	9/23/2021	\$ 2,000.00	Pavement and Grounds
Mosley	11131	6/24/2022	\$ 5,150.00	Contracted Services-Independent
Mosley	11131	8/10/2022	\$ 5,150.00	Contracted Services-Independent
Moua	00807	4/8/2022	\$ 5,000.00	Employee Professional Development
Moua	00807	4/22/2022	\$ 2,500.00	Employee Professional Development

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Moua	00807	5/11/2022	\$ 2,500.00	Employee Professional Development
Moua	00807	8/10/2022	\$ 10,000.00	Employee Professional Development
Move Solutions Ltd	74282	10/27/2021	\$ 1,778.40	Moving Services
Move Solutions Ltd	74282	8/31/2022	\$ 3,383.10	Moving Services
Moxie Doll Party co	76559	4/7/2022	\$ 300.00	Contracted Services-Independent
Moya	43275	9/15/2021	\$ 75.04	TRVL USA Emp Miles Parking In-Town
Moya	33654	6/24/2022	\$ 28.08	TRVL USA Emp Miles Parking In-Town
Moya	33654	7/1/2022	\$ 22.23	TRVL USA Emp Miles Parking In-Town
Moya	43275	7/8/2022	\$ 179.60	TRVL USA Emp Miles Parking In-Town
Moya	30312	8/10/2022	\$ 154.85	TRVL USA Emp Miles Parking Out-Town
MP Studio Landscape Architecture, LLC.	76992	8/25/2022	\$ 3,500.00	Contracted Services
MSC Industrial Supply	63089	10/7/2021	\$ 5,248.75	Tools, Equip and Furniture under 1K
MSC Industrial Supply	63089	10/14/2021	\$ 342.58	Tools, Equip and Furniture under 1K
MSC Industrial Supply	63089	7/14/2022	\$ 9,390.68	Furniture and Equipment 1K to 5K
Mtech-Icon	71889	9/14/2021	\$ 704.17	Mechanical /Elec/Plumbing
Mtech-Icon	71889	10/28/2021	\$ 2,669.00	Mechanical /Elec/Plumbing
Mtech-Icon	71889	11/18/2021	\$ 3,332.00	Mechanical /Elec/Plumbing
Mtech-Icon	71889	1/13/2022	\$ 32,474.00	Energy and Water Efficiency
Mueller	20784	12/17/2021	\$ 47.04	Office Supplies
Mueller Water Conditioning Incorporated	05535	9/1/2021	\$ 1,640.00	Plant Maintenance Contracts
Mueller Water Conditioning Incorporated	05535	9/3/2021	\$ 2,200.00	Plant Maintenance Contracts
Mueller Water Conditioning Incorporated	05535	9/10/2021	\$ 241.15	Accounts Payable Chargebacks
Mueller Water Conditioning Incorporated	05535	9/24/2021	\$ 280.00	Plant Maintenance Contracts
Mueller Water Conditioning Incorporated	05535	9/24/2021	\$ 680.00	Plant Maintenance Contracts
Mueller Water Conditioning Incorporated	05535	10/1/2021	\$ 285.00	Rental Of Equipment Expense
Mueller Water Conditioning Incorporated	05535	10/6/2021	\$ 960.00	Plant Maintenance Contracts
Mueller Water Conditioning Incorporated	05535	12/1/2021	\$ 87.00	Lab Supplies and Materials
Mueller Water Conditioning Incorporated	05535	12/10/2021	\$ 550.00	Plant Maintenance Contracts
Mueller Water Conditioning Incorporated	05535	12/15/2021	\$ 90.00	Lab Supplies and Materials
Mueller Water Conditioning Incorporated	05535	1/7/2022	\$ 872.00	Lab Supplies and Materials
Mueller Water Conditioning Incorporated	05535	1/19/2022	\$ 550.00	Plant Maintenance Contracts
Mueller Water Conditioning Incorporated	05535	2/9/2022	\$ 958.88	Plant Maintenance Contracts
Mueller Water Conditioning Incorporated	05535	2/23/2022	\$ 210.00	Plant Maintenance Contracts
Mueller Water Conditioning Incorporated	05535	2/23/2022	\$ 410.00	Plant Maintenance Contracts
Mueller Water Conditioning Incorporated	05535	2/25/2022	\$ 300.00	Plant Maintenance Contracts
Mueller Water Conditioning Incorporated	05535	3/4/2022	\$ 1,100.00	Plant Maintenance Contracts
Mueller Water Conditioning Incorporated	05535	3/9/2022	\$ 235.00	Plant Maintenance Contracts
Mueller Water Conditioning Incorporated	05535	3/11/2022	\$ 1,470.00	Plant Maintenance Contracts
Mueller Water Conditioning Incorporated	05535	3/16/2022	\$ 980.00	Plant Maintenance Contracts
Mueller Water Conditioning Incorporated	05535	3/23/2022	\$ 550.00	Plant Maintenance Contracts
Mueller Water Conditioning Incorporated	05535	3/25/2022	\$ 872.00	Lab Supplies and Materials
Mueller Water Conditioning Incorporated	05535	4/6/2022	\$ 1,470.00	Plant Maintenance Contracts
Mueller Water Conditioning Incorporated	05535	5/4/2022	\$ 955.00	Plant Maintenance Contracts
Mueller Water Conditioning Incorporated	05535	5/18/2022	\$ 80.00	Plant Maintenance Contracts
Mueller Water Conditioning Incorporated	05535	5/25/2022	\$ 620.00	Plant Maintenance Contracts
Mueller Water Conditioning Incorporated	05535	6/3/2022	\$ 1,470.00	Plant Maintenance Contracts
Mueller Water Conditioning Incorporated	05535	6/10/2022	\$ 587.00	Lab Supplies and Materials
Mueller Water Conditioning Incorporated	05535	7/1/2022	\$ 2,885.00	Plant Maintenance Contracts
Mueller Water Conditioning Incorporated	05535	7/8/2022	\$ 450.00	Plant Maintenance Contracts
Mueller Water Conditioning Incorporated	05535	7/13/2022	\$ 1,470.00	Plant Maintenance Contracts
Mueller Water Conditioning Incorporated	05535	8/17/2022	\$ 1,037.00	Plant Maintenance Contracts
Mueller Water Conditioning Incorporated	05535	8/19/2022	\$ 850.00	Accounts Payable Chargebacks
Mueller Water Conditioning Incorporated	05535	8/31/2022	\$ 36,305.66	Utilities-Garbage Collection
Mujica	82981	9/9/2021	\$ 60.00	Student Stipends - Summer
Mujica	82982	9/9/2021	\$ 60.00	Student Stipends - Summer
Mujica	42587	9/9/2021	\$ 60.00	Student Stipends - Summer
Mundine	51651	6/10/2022	\$ 45.21	TRVL USA Emp Miles Parking In-Town
Mundine	51651	6/17/2022	\$ 28.00	Refreshments-Other
Mundine	51651	6/24/2022	\$ 57.92	TRVL USA Emp Miles Parking In-Town
Muniz	28931	4/23/2022	\$ 68.12	TRVL USA Emp Transportation
Muniz	60040	5/11/2022	\$ 12.29	TRVL USA Emp Miles Parking In-Town
Munoz	72441	11/12/2021	\$ 1,000.00	Contracted Services-Independent
Munoz	97455	1/28/2022	\$ 85.15	Employee Professional Development
Munoz	20158	4/8/2022	\$ 169.00	Employee Professional Development

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Muraira	10201	6/8/2022	\$ 155.64	TRVL USA Emp Miles Parking In-Town
Murph	11332	9/3/2021	\$ 204.96	TRVL USA Emp Miles Parking In-Town
Murph	11332	3/25/2022	\$ 56.16	TRVL USA Emp Miles Parking In-Town
Murphy	76778	5/13/2022	\$ 185.16	TRVL USA Emp Meals Out Of Town
Murray	78823	12/17/2021	\$ 26.32	TRVL USA Emp Miles Parking In-Town
Muschalek	16616	12/17/2021	\$ 145.00	TRVL USA Emp Meals Out Of Town
Muschalek	16616	5/25/2022	\$ 103.00	TRVL USA Emp Meals Out Of Town
Muschalek	16616	7/6/2022	\$ 152.00	TRVL USA Emp Meals Out Of Town
Muschalek	16616	8/12/2022	\$ 95.50	TRVL USA Emp Meals Out Of Town
Mustang Enterprises	05553	8/31/2022	\$ 6,805.00	Furniture and Equipment 1K to 5K
MVW Communications	53085	11/19/2021	\$ 4,250.00	Contracted Services-Independent
MVW Communications	53085	1/26/2022	\$ 3,187.50	Advertising Exp-Promotion Materials
MVW Communications	53085	2/23/2022	\$ 8,928.13	Contracted Services
MVW Communications	53085	3/11/2022	\$ 3,395.00	Contracted Services
MVW Communications	53085	4/20/2022	\$ 3,187.50	Advertising Exp-Promotion Materials
MWI Animal Health	58334	11/30/2021	\$ 2,183.92	Tools, Equip and Furniture under 1K
Myatt	24612	6/15/2022	\$ 1,334.60	Employee Professional Development
Myatt	24612	7/8/2022	\$ 448.26	TRVL USA Emp Miles Parking Out-Town
MyJoVE Corporation	20300	3/11/2022	\$ 15,700.00	LIBR Electronic Resources
NACADA	02008	12/16/2021	\$ 175.00	Institutional Assoc Fees and Dues
Nader	88603	1/14/2022	\$ 297.00	Employee Professional Development
Nader	88603	5/25/2022	\$ 396.00	Employee Professional Development
Najera	22146	2/2/2022	\$ 1,206.00	Employee Professional Development
Najera	22146	8/12/2022	\$ 706.40	Employee Professional Development
Namescape Corporation	69243	4/8/2022	\$ 1,765.00	Software Maintenance and Support
Nanivazo	33393	4/1/2022	\$ 896.00	Travel Advances
Nanivazo	33393	5/6/2022	\$ 107.83	TRVL USA Emp Miles Parking Out-Town
NAO Global Health LLC	40265	8/31/2022	\$ 587.97	Tools, Equip and Furniture under 1K
NAPA	94242	12/9/2021	\$ 387.00	Accounts Payable Chargebacks
NAPA	94242	2/10/2022	\$ 5,977.20	Lab Supplies and Materials
NAPA	94242	3/3/2022	\$ 1,588.93	Lab Supplies and Materials
Napoles	57996	6/29/2022	\$ 385.00	Contracted Services-Independent
Napoles	57996	7/13/2022	\$ 866.00	Contracted Services-Independent
Napoles	57996	7/27/2022	\$ 289.00	Contracted Services-Independent
Nardis Public Safety	16056	5/19/2022	\$ 1,618.00	Tools, Equip and Furniture under 1K
Nasco Education LLC	05590	1/21/2022	\$ 1,693.29	Lab Supplies and Materials
Nasco Education LLC	05590	8/31/2022	\$ 148.55	Lab Supplies and Materials
Nasco Education LLC	05590	8/31/2022	\$ 2,666.58	Lab Supplies and Materials
Nash	06540	4/20/2022	\$ 278.04	TRVL USA Emp Miles Parking Out-Town
Nash	06540	6/24/2022	\$ 35.10	TRVL USA Emp Miles Parking In-Town
National Accrediting Agency for clinical Laboratory Sciences	05651	8/25/2022	\$ 5,384.00	Institutional Assoc Fees and Dues
National Alliance of Concurrent Enrollment Partnerships	05653	11/18/2021	\$ 560.00	Institutional Assoc Fees and Dues
National Association for the Education of Young Children	05573	5/27/2022	\$ 2,262.70	Instructional Supplies
National Association for the Education of Young Children	05573	7/15/2022	\$ 6,500.00	Institutional Assoc Fees and Dues
National Association of Colleges & Employers	05665	8/4/2022	\$ 455.00	Employee Membership and Dues
National Association of Public Employees	11716	9/30/2021	\$ 125.00	PR - AFSCME
National Association of Public Employees	11716	10/28/2021	\$ 125.00	PR - AFSCME
National Association of Public Employees	11716	11/30/2021	\$ 125.00	PR - AFSCME
National Association of Public Employees	11716	12/16/2021	\$ 125.00	PR - AFSCME
National Association of Public Employees	11716	1/28/2022	\$ 125.00	PR - AFSCME
National Association of Public Employees	11716	2/25/2022	\$ 110.00	PR - AFSCME
National Association of Public Employees	11716	3/31/2022	\$ 110.00	PR - AFSCME
National Association of Public Employees	11716	4/28/2022	\$ 110.00	PR - AFSCME
National Association of Public Employees	11716	5/31/2022	\$ 110.00	PR - AFSCME
National Association of Public Employees	11716	6/30/2022	\$ 110.00	PR - AFSCME
National Association of Public Employees	11716	7/28/2022	\$ 110.00	PR - AFSCME
National Association of Public Employees	11716	8/31/2022	\$ 110.00	PR - AFSCME
National Association of Student Financial Aid Administrators	05591	4/6/2022	\$ 7,509.00	Institutional Assoc Fees and Dues
National Center for Civic Innovation Inc	58837	5/19/2022	\$ 2,500.00	Institutional Assoc Fees and Dues
National Cheerleaders Association	21729	8/11/2022	\$ 2,853.00	Contracted Performances + Lectures
National College Attainment Network	31121	9/9/2021	\$ 1,200.00	Institutional Assoc Fees and Dues
National Community College Hispanic Council	05677	5/5/2022	\$ 5,500.00	Employee Professional Development
National Community College Hispanic Council	05677	5/26/2022	\$ 650.00	Institutional Assoc Fees and Dues
National Community College Hispanic Council	05677	5/31/2022	\$ 650.00	Institutional Assoc Fees and Dues

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
National Community College Hispanic Council	05677	6/15/2022	\$ 10,000.00	Advertising Expense-Sponsorships
National Council for Marketing and Public Relations	05716	10/7/2021	\$ 325.00	Employee Memberships and Dues
National Council for Marketing and Public Relations	05716	10/21/2021	\$ 375.00	Employee Memberships and Dues
National Council for Marketing and Public Relations	05716	8/4/2022	\$ 1,375.00	Employee Memberships and Dues
National Council for State Authorization Reciprocity Agreeme	34215	5/31/2022	\$ 10,000.00	Institutional Assoc Fees and Dues
National Council for State Authorization Reciprocity Agreeme	34215	7/21/2022	\$ 4,000.00	Institutional Assoc Fees and Dues
National Healthcareer Association	15643	10/20/2021	\$ 18,600.00	Instructional Supplies
National Healthcareer Association	15643	2/11/2022	\$ 3,520.13	Instructional Supplies
National Healthcareer Association	15643	2/23/2022	\$ 3,048.00	Instructional Supplies
National Healthcareer Association	15643	4/6/2022	\$ 31,448.00	Instructional Supplies
National Healthcareer Association	15643	6/10/2022	\$ 1,113.00	Student Test or Certification Fee
National Healthcareer Association	15643	8/5/2022	\$ 5,960.00	Contracted Services
National Healthcareer Association	15643	8/19/2022	\$ 24,672.00	Instructional Supplies
National Healthcareer Association	15643	8/26/2022	\$ 1,872.00	Instructional Supplies
National Healthcareer Association	15643	8/31/2022	\$ 415.00	Instructional Supplies
National Institute for Automotive Service Excellence	22383	7/1/2022	\$ 133.00	Student Test or Certification Fee
National League For Nursing	05623	12/16/2021	\$ 1,805.00	Employee Memberships and Dues
National Society of Leadership and Success LLC	22455	1/20/2022	\$ 1,400.00	Institutional Assoc Fees and Dues
National Student Clearinghouse	05703	8/25/2022	\$ 16,575.00	Software Maintenance and Support
National University	05762	3/31/2022	\$ 2,144.00	GRNT Student Tuition and Fees
National University	05762	8/4/2022	\$ 2,021.50	GRNT Student Tuition and Fees
National University	05762	8/11/2022	\$ 1,057.50	GRNT Student Tuition and Fees
Nature Explore	69295	9/14/2021	\$ 3,818.00	Furniture and Equipment 1K to 5K
Nature Explore	69295	2/9/2022	\$ 6,658.50	Instructional Supplies
Nava	49920	9/16/2021	\$ 1,250.00	Student Prizes, Awards, Attendance
Navarro	12757	8/5/2022	\$ 375.57	TRVL USA Emp Miles Parking In-Town
Navarro Independent School District	25024	12/9/2021	\$ 1,800.00	Contracted ISD Adjunct Faculty Fall
Navarro Independent School District	25024	6/16/2022	\$ 1,800.00	Contracted ISD Adjunct Faculty Sprg
Navex Global Inc	75009	11/11/2021	\$ 22,200.00	Contracted Services
Navex Global Inc	75009	4/8/2022	\$ 18,619.34	Contracted Services-Independent
Navistar San Antonio Manufacturing LLC	66137	10/28/2021	\$ 26,300.00	GRNT Student Tuition and Fees
Navistar San Antonio Manufacturing LLC	66137	11/24/2021	\$ 87,107.00	Furniture and Equip over 5K - 5 YRS
Navistar San Antonio Manufacturing LLC	66137	12/16/2021	\$ 106,700.00	GRNT Student Tuition and Fees
Navistar San Antonio Manufacturing LLC	66137	2/3/2022	\$ 63,800.00	GRNT Student Tuition and Fees
Navistar San Antonio Manufacturing LLC	66137	3/24/2022	\$ 108,900.00	GRNT Student Tuition and Fees
Navistar San Antonio Manufacturing LLC	66137	3/31/2022	\$ 14,300.00	GRNT Student Tuition and Fees
Navistar San Antonio Manufacturing LLC	66137	4/22/2022	\$ 80,300.00	GRNT Student Tuition and Fees
Navistar San Antonio Manufacturing LLC	66137	6/9/2022	\$ 98,700.00	GRNT Student Tuition and Fees
Navistar San Antonio Manufacturing LLC	66137	6/23/2022	\$ 52,800.00	GRNT Student Tuition and Fees
NC-SARA	34216	8/4/2022	\$ 8,000.00	Employee Memberships and Dues
Nelco Media Inc	29213	1/20/2022	\$ 196,474.42	High Risk Comp & Othr IT Equip <\$5K
Nelco Media Inc	29213	1/28/2022	\$ 6,297.00	High Risk Comp & Othr IT Equip <\$5K
Nelco Media Inc	29213	8/25/2022	\$ 40,937.28	Other High Risk Non IT Equip <\$5K
Nelson Interiors LLC	13720	9/1/2021	\$ 3,865.72	Tools, Equip and Furniture under 1K
Nelson Interiors LLC	13720	9/3/2021	\$ 40,511.65	Tools, Equip and Furniture under 1K
Nelson Interiors LLC	13720	9/17/2021	\$ 5,189.00	Contracted Services
Nelson Interiors LLC	13720	9/24/2021	\$ 63,429.80	Contracted Services
Nelson Interiors LLC	13720	10/8/2021	\$ 280.00	Contracted Services
Nelson Interiors LLC	13720	11/5/2021	\$ 405.98	Tools, Equip and Furniture under 1K
Nelson Interiors LLC	13720	11/19/2021	\$ 2,861.00	Tools, Equip and Furniture under 1K
Nelson Interiors LLC	13720	11/24/2021	\$ 46,026.64	Tools, Equip and Furniture under 1K
Nelson Interiors LLC	13720	12/10/2021	\$ 6,048.44	Furniture and Equipment 1K to 5K
Nelson Interiors LLC	13720	3/9/2022	\$ 16,983.50	Tools, Equip and Furniture under 1K
Nelson Interiors LLC	13720	5/6/2022	\$ 1,566.26	Furniture and Equipment 1K to 5K
Nelson Interiors LLC	13720	5/20/2022	\$ 594.00	Repair and Maintenance
Nelson Interiors LLC	13720	6/10/2022	\$ 7,401.82	Modular Furniture Non Capital
Nelson Interiors LLC	13720	6/17/2022	\$ 490.38	Tools, Equip and Furniture under 1K
Nelson Interiors LLC	13720	6/24/2022	\$ 325.00	Repair and Maintenance
Nelson Interiors LLC	13720	7/1/2022	\$ 23,149.26	Lab Supplies and Materials
Nelson Interiors LLC	13720	7/8/2022	\$ 3,219.00	Tools, Equip and Furniture under 1K
Nelson Interiors LLC	13720	7/13/2022	\$ 520.12	Instructional Supplies
Nelson Interiors LLC	13720	8/3/2022	\$ 7,213.42	Modular Furniture Non Capital
Nelson Interiors LLC	13720	8/5/2022	\$ 13,664.50	Tools, Equip and Furniture under 1K
Nelson Interiors LLC	13720	8/10/2022	\$ 5,677.25	Contracted Services

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Nelson Interiors LLC	13720	8/26/2022	\$ 551.05	Office Supplies
Nelson Interiors LLC	13720	8/31/2022	\$ 37,257.03	Modular Furniture Non Capital
Network Interpreting Service	29353	9/24/2021	\$ 264.23	Contracted Services
Network Interpreting Service	29353	10/20/2021	\$ 350.81	Contracted Services
Network Interpreting Service	29353	11/17/2021	\$ 363.83	Contracted Services
Network Interpreting Service	29353	12/15/2021	\$ 379.20	Contracted Services
Network Interpreting Service	29353	1/26/2022	\$ 156.08	Contracted Services
Network Interpreting Service	29353	2/18/2022	\$ 327.06	Contracted Services
Network Interpreting Service	29353	5/4/2022	\$ 797.14	Contracted Services
Network Interpreting Service	29353	6/3/2022	\$ 412.25	Contracted Services
Network Interpreting Service	29353	6/29/2022	\$ 287.91	Contracted Services
Network Interpreting Service	29353	8/10/2022	\$ 210.78	Contracted Services
New Braunfels Herald-Zeitung	41130	9/17/2021	\$ 450.00	Advertising Expense-Print Media
New Braunfels Herald-Zeitung	41130	11/4/2021	\$ 1,105.00	Advertising Expense-Print Media
New Braunfels Herald-Zeitung	41130	11/12/2021	\$ 675.00	Advertising Expense-Print Media
New Braunfels Herald-Zeitung	41130	11/24/2021	\$ 655.00	Advertising Expense-Print Media
New Braunfels Herald-Zeitung	41130	12/16/2021	\$ 580.00	Advertising Expense-Print Media
New Braunfels Herald-Zeitung	41130	2/11/2022	\$ 655.00	Advertising Expense-Print Media
New Braunfels Herald-Zeitung	41130	2/24/2022	\$ 655.00	Advertising Expense-Print Media
New Braunfels Herald-Zeitung	41130	5/12/2022	\$ 600.00	Advertising Expense-Print Media
New Braunfels Herald-Zeitung	41130	5/26/2022	\$ 700.00	Advertising Expense-Print Media
New Braunfels ISD	01159	12/9/2021	\$ 5,400.00	Contracted ISD Adjunct Faculty Fall
New Braunfels ISD	01159	6/16/2022	\$ 7,800.00	Contracted ISD Adjunct Faculty Sprng
New Braunfels Manufacturers Association	16318	2/25/2022	\$ 300.00	Employee Memberships and Dues
New Braunfels Utilities	01160	9/22/2021	\$ 7,411.89	Accounts Payable Chargebacks
New Braunfels Utilities	01160	10/21/2021	\$ 7,059.66	Accounts Payable Chargebacks
New Braunfels Utilities	01160	11/18/2021	\$ 5,643.74	Accounts Payable Chargebacks
New Braunfels Utilities	01160	12/17/2021	\$ 5,665.46	Accounts Payable Chargebacks
New Braunfels Utilities	01160	1/20/2022	\$ 6,388.15	Accounts Payable Chargebacks
New Braunfels Utilities	01160	2/24/2022	\$ 6,892.68	Accounts Payable Chargebacks
New Braunfels Utilities	01160	3/24/2022	\$ 6,868.53	Accounts Payable Chargebacks
New Braunfels Utilities	01160	4/21/2022	\$ 6,305.93	Accounts Payable Chargebacks
New Braunfels Utilities	01160	5/19/2022	\$ 6,192.89	Accounts Payable Chargebacks
New Braunfels Utilities	01160	6/23/2022	\$ 6,917.54	Accounts Payable Chargebacks
New Braunfels Utilities	01160	7/21/2022	\$ 9,841.01	Accounts Payable Chargebacks
New Braunfels Utilities	01160	8/25/2022	\$ 8,064.16	Accounts Payable Chargebacks
New Braunfels Welders Supply Incorporated	28838	9/1/2021	\$ 549.00	Lab Supplies and Materials
New Braunfels Welders Supply Incorporated	28838	9/15/2021	\$ 274.50	Accounts Payable Chargebacks
New Braunfels Welders Supply Incorporated	28838	10/27/2021	\$ 409.00	Lab Supplies and Materials
New Braunfels Welders Supply Incorporated	28838	2/2/2022	\$ 5,779.00	Repair and Maintenance
New Braunfels Welders Supply Incorporated	28838	3/4/2022	\$ 2,356.60	Lab Supplies and Materials
New Braunfels Welders Supply Incorporated	28838	3/25/2022	\$ 1,483.78	Lab Supplies and Materials
New Braunfels Welders Supply Incorporated	28838	6/15/2022	\$ 1,586.96	Lab Supplies and Materials
New Braunfels Welders Supply Incorporated	28838	6/17/2022	\$ 625.89	Lab Supplies and Materials
New Braunfels Welders Supply Incorporated	28838	7/1/2022	\$ 49.50	Lab Supplies and Materials
New Braunfels Welders Supply Incorporated	28838	7/15/2022	\$ 49.50	Lab Supplies and Materials
New Braunfels Welders Supply Incorporated	28838	8/17/2022	\$ 49.50	Lab Supplies and Materials
New Earth Inc	05744	1/5/2022	\$ 551.58	Repair and Maintenance
New FM Parent Corp	27454	8/31/2022	\$ 23,534.70	Student Stipends
New Frontiers Charter School	81352	12/9/2021	\$ 3,000.00	Contracted ISD Adjunct Faculty Fall
New Frontiers Charter School	81352	6/16/2022	\$ 4,800.00	Contracted ISD Adjunct Faculty Sprng
New Management Inc	36748	3/11/2022	\$ 5,197.50	Tools, Equip and Furniture under 1K
New Trade Winds LLC	36009	1/4/2022	\$ 1,566.00	Tools, Equip and Furniture under 1K
New Trade Winds LLC	36009	4/6/2022	\$ 3,106.00	Tools, Equip and Furniture under 1K
NewsBank Incorporated	05751	9/3/2021	\$ 14,070.00	LIBR Electronic Resources
NewsBank Incorporated	05751	10/27/2021	\$ 14,268.50	LIBR Electronic Resources
NewsBank Incorporated	05751	11/5/2021	\$ 23,797.00	LIBR Periodicals
NewsBank Incorporated	05751	4/13/2022	\$ 3,985.00	LIBR Electronic Resources
NewsBank Incorporated	05751	4/29/2022	\$ 14,492.00	LIBR Electronic Resources
Nfor	36204	9/1/2021	\$ 891.00	Employee Professional Development
Nfor	36204	8/10/2022	\$ 414.38	TRVL USA Emp Meals Out Of Town
Nguyen	44536	11/19/2021	\$ 1,500.00	Contracted Services
Nguyen	88294	7/13/2022	\$ 1,500.00	Student Prizes, Awards, Attendance
Nichols Jr	26254	4/7/2022	\$ 3,475.00	Works of Art over \$5k

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Nichols Jr	26254	7/28/2022	\$ 3,475.00	Works of Art over \$5k
Nino	10187	12/3/2021	\$ 28.00	TRVL USA Emp Miles Parking In-Town
Nino	10187	12/15/2021	\$ 58.24	TRVL USA Emp Miles Parking In-Town
Nittinger	38370	12/3/2021	\$ 450.00	Employee Professional Development
Nittinger	38370	5/13/2022	\$ 161.96	TRVL USA Emp Miles Parking Out-Town
Nix	23510	7/28/2022	\$ 500.00	Contracted Services
Nolden	60908	10/22/2021	\$ 40.00	TRVL USA Emp Travel Other
Nolden	60908	5/6/2022	\$ 177.00	TRVL USA Emp Meals Out Of Town
North Carolina State University	05776	10/22/2021	\$ 48,000.00	Contracted Services
North East ISD	01161	12/10/2021	\$ 16,800.00	Contracted ISD Adjunct Faculty Fall
North East ISD	01161	6/17/2022	\$ 10,800.00	Contracted ISD Adjunct Faculty Sprg
North Park Toyota	20381	7/7/2022	\$ 1,561.69	Student Prizes, Awards, Attendance
North San Antonio Chamber of Commerce	05779	1/27/2022	\$ 1,500.00	Institutional Assoc Fees and Dues
Northside Education Foundation	17937	2/25/2022	\$ 3,000.00	Promotional Events - Tables
Northside ISD	01351	9/3/2021	\$ 600.00	Advertising Expense-Print Media
Northside ISD	01351	10/15/2021	\$ 200.00	Advertising Expense-Print Media
Northside ISD	01351	10/22/2021	\$ 855.00	Advertising Expense-Print Media
Northside ISD	01351	10/29/2021	\$ 990.00	Advertising Expense-Print Media
Northside ISD	01351	12/10/2021	\$ 178,200.00	Contracted ISD Adjunct Faculty Fall
Northside ISD	01351	2/11/2022	\$ 975.00	Advertising Expense-Print Media
Northside ISD	01351	2/16/2022	\$ 7,800.00	Contracted ISD Adjunct Faculty Fall
Northside ISD	01351	3/25/2022	\$ 540.00	Advertising Expense-Print Media
Northside ISD	01351	6/17/2022	\$ 151,800.00	Contracted ISD Adjunct Faculty Sprg
Northside ISD	01351	7/22/2022	\$ 300.00	Advertising Expense-Print Media
Northside ISD	01351	7/22/2022	\$ 600.00	Advertising Expense-Print Media
Northside ISD	01351	8/5/2022	\$ 400.00	Advertising Expense-Print Media
Norton Rose Fulbright US LLP	13754	9/1/2021	\$ 2,715.86	Outside Counsel Fees
Norton Rose Fulbright US LLP	13754	10/22/2021	\$ 6,947.00	Outside Counsel Fees
Norton Rose Fulbright US LLP	13754	11/19/2021	\$ 1,637.38	Outside Counsel Fees
Norton Rose Fulbright US LLP	13754	12/3/2021	\$ 3,529.10	Outside Counsel Fees
Norton Rose Fulbright US LLP	13754	1/26/2022	\$ 3,117.05	Outside Counsel Fees
Norton Rose Fulbright US LLP	13754	2/4/2022	\$ 2,608.00	Outside Counsel Fees
Norton Rose Fulbright US LLP	13754	3/25/2022	\$ 662.50	Outside Counsel Fees
Norton Rose Fulbright US LLP	13754	4/8/2022	\$ 3,640.00	Outside Counsel Fees
Norton Rose Fulbright US LLP	13754	5/11/2022	\$ 1,504.00	Outside Counsel Fees
Norton Rose Fulbright US LLP	13754	6/3/2022	\$ 984.00	Outside Counsel Fees
Norton Rose Fulbright US LLP	13754	7/22/2022	\$ 6,024.00	Outside Counsel Fees
Norton Rose Fulbright US LLP	13754	8/5/2022	\$ 7,012.50	Outside Counsel Fees
Nosotros Education Center	20405	5/11/2022	\$ 1,500.00	Contracted Services
Novacoast Inc	25850	8/18/2022	\$ 462.50	Contracted Services
Novan	89018	10/29/2021	\$ 2,000.00	Contracted Services
NOWCastSA	62201	1/5/2022	\$ 6,000.00	Contracted Performances + Lectures
NOWCastSA	62201	5/20/2022	\$ 6,000.00	Contracted Performances + Lectures
Nucleus Robotics LLC	27615	5/11/2022	\$ 43,500.00	Lab Supplies and Materials
Nucloud LLC	20349	12/8/2021	\$ 10,000.00	Advertising Expense-Other
Nunez	67709	8/5/2022	\$ 55.00	TRVL USA Emp Miles Parking In-Town
O'Casey	88237	3/25/2022	\$ 76.00	TRVL USA Emp Meals Out Of Town
Ochoa	22065	9/14/2021	\$ 1,000.00	Student Stipends
Ochoa	89950	3/30/2022	\$ 255.65	TRVL USA Emp Miles Parking In-Town
OCI Enterprises Inc.	16791	5/19/2022	\$ 2,500.00	Scholarship Disbursements
OCLC Online Computer Library Center	05805	9/29/2021	\$ 13,662.70	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	05805	10/22/2021	\$ 142.02	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	05805	10/27/2021	\$ 809.15	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	05805	10/29/2021	\$ 142.02	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	05805	11/19/2021	\$ 142.02	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	05805	12/15/2021	\$ 142.02	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	05805	1/21/2022	\$ 142.02	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	05805	2/23/2022	\$ 142.02	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	05805	3/4/2022	\$ 1,957.00	Software Maintenance and Support
OCLC Online Computer Library Center	05805	3/23/2022	\$ 142.02	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	05805	5/4/2022	\$ 6,722.63	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	05805	5/18/2022	\$ 142.02	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	05805	6/15/2022	\$ 35,802.05	Contracted Services
OCLC Online Computer Library Center	05805	8/10/2022	\$ 1,431.43	LIBR Cataloging Fees and Charges

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
O'Connell Robertson and Associates Incorporated	05796	9/24/2021	\$ 19,911.75	Construction - Other Fees
O'Connell Robertson and Associates Incorporated	05796	9/29/2021	\$ 6,604.50	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	10/15/2021	\$ 3,775.00	Contracted Services
O'Connell Robertson and Associates Incorporated	05796	10/20/2021	\$ 63,077.50	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	11/3/2021	\$ 62,969.52	Construction - Other Fees
O'Connell Robertson and Associates Incorporated	05796	11/5/2021	\$ 13,146.00	Construction - Other Fees
O'Connell Robertson and Associates Incorporated	05796	12/3/2021	\$ 33,891.00	Construction - Other Fees
O'Connell Robertson and Associates Incorporated	05796	12/8/2021	\$ 62,801.32	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	12/10/2021	\$ 17,350.00	Contracted Services
O'Connell Robertson and Associates Incorporated	05796	12/17/2021	\$ 3,061.50	Contracted Services
O'Connell Robertson and Associates Incorporated	05796	1/5/2022	\$ 24,975.00	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	1/14/2022	\$ 14,250.00	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	1/21/2022	\$ 41,470.71	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	1/26/2022	\$ 14,494.40	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	2/2/2022	\$ 49,765.60	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	2/9/2022	\$ 287,480.95	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	3/4/2022	\$ 23,177.86	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	4/15/2022	\$ 413,616.60	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	4/20/2022	\$ 44,923.20	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	4/22/2022	\$ 368,675.05	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	5/6/2022	\$ 113,231.65	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	5/13/2022	\$ 398,933.01	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	5/20/2022	\$ 705,132.50	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	5/25/2022	\$ 16,747.50	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	5/27/2022	\$ 29,498.00	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	6/1/2022	\$ 1,550.00	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	7/13/2022	\$ 255,867.00	Construction - Other Fees
O'Connell Robertson and Associates Incorporated	05796	7/15/2022	\$ 492,019.71	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	7/29/2022	\$ 2,620.00	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	8/5/2022	\$ 277,013.62	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	8/10/2022	\$ 102,303.25	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	8/19/2022	\$ 63,092.75	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	8/24/2022	\$ 55,438.00	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	8/26/2022	\$ 31,339.60	Construction - Architect Fees
ODP Business Solutions LLC fka Office Depot Business Solutio	18927	6/23/2022	\$ 11,364.00	Tools, Equip and Furniture under 1K
ODP Business Solutions LLC fka Office Depot Business Solutio	18927	8/4/2022	\$ 2,499.12	Office Supplies
ODP Business Solutions LLC fka Office Depot Business Solutio	18927	8/18/2022	\$ 22,043.51	Office Supplies
OEC Medical Systems Inc	98320	6/1/2022	\$ 139,900.00	Furniture and Equip over 5K - 5 YRS
Offensive Logic LLC	94713	8/4/2022	\$ 17,000.00	Contracted Services
Office Depot Business Services	05810	9/2/2021	\$ 47.98	Office Supplies
Office Depot Business Services	05810	9/9/2021	\$ 205.21	Office Supplies
Office Depot Business Services	05810	9/30/2021	\$ 21,646.48	Instructional Supplies
Office Depot Business Services	05810	10/14/2021	\$ 41.85	Office Supplies
Office Depot Business Services	05810	10/21/2021	\$ 396.42	Office Supplies
Office Depot Business Services	05810	11/12/2021	\$ 194.11	Office Supplies
Office Depot Business Services	05810	11/24/2021	\$ 1,670.34	Office Supplies
Office Depot Business Services	05810	1/13/2022	\$ 266.80	Office Supplies
Office Depot Business Services	05810	1/27/2022	\$ 225.21	Office Supplies
Office Depot Business Services	05810	2/3/2022	\$ 60.63	Office Supplies
Office Depot Business Services	05810	2/24/2022	\$ 238.05	Office Supplies
Office Depot Business Services	05810	2/25/2022	\$ 2,139.78	Office Supplies
Office Depot Business Services	05810	3/3/2022	\$ 942.91	Office Supplies
Office Depot Business Services	05810	3/24/2022	\$ 94.39	Office Supplies
Office Depot Business Services	05810	4/7/2022	\$ 2,493.98	Office Supplies
Office Depot Business Services	05810	5/19/2022	\$ 1,071.33	Office Supplies
Officesource Ltd	05815	12/10/2021	\$ 467,118.72	Tools, Equip and Furniture under 1K
Officesource Ltd	05815	1/26/2022	\$ 16,092.31	Construction - Contracts Costs
Officesource Ltd	05815	3/9/2022	\$ 616,036.79	Furniture and Equip over 5K - 10 YR
Officesource Ltd	05815	5/20/2022	\$ 363,366.67	Construction - Contracts Costs
Officesource Ltd	05815	6/15/2022	\$ 720.69	Repair and Maintenance
Officesource Ltd	05815	7/13/2022	\$ 10,657.75	Tools, Equip and Furniture under 1K
Oklahoma State University	02027	11/12/2021	\$ 14,520.00	Instructional Supplies
Old Spanish Missions Inc	42718	9/30/2021	\$ 3,000.00	Refreshments-Catered
Old Spanish Missions Inc	42718	10/28/2021	\$ 3,000.00	Promotional Events - Tables

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Olivares	70326	10/21/2021	\$ 1,000.00	Contracted Services
Olivares	97156	4/22/2022	\$ 532.00	Contracted Services-Independent
Oliver Wyman Actuarial Consulting, Inc	53421	10/6/2021	\$ 9,500.00	BEN - WCISELFINS
Olivo	88609	12/10/2021	\$ 115.36	TRVL USA Emp Miles Parking In-Town
Olivo	88609	6/24/2022	\$ 60.84	TRVL USA Emp Miles Parking In-Town
O'Neal III	12111	5/12/2022	\$ 31.50	TRVL Non Employee
Ong	55908	7/15/2022	\$ 259.26	TRVL USA Emp Meals Out Of Town
Ong	55908	8/10/2022	\$ 139.49	TRVL USA Emp Meals Out Of Town
Ong	55908	8/12/2022	\$ 534.39	TRVL USA Emp Meals Out Of Town
Ong	55908	8/19/2022	\$ 166.12	TRVL USA Emp Meals Out Of Town
Online Learning Consortium Inc	61889	6/1/2022	\$ 7,000.00	Institutional Assoc Fees and Dues
Open Text Inc	40128	4/29/2022	\$ 17,808.98	Contracted Services
Opiela Mechanical Services	05841	2/10/2022	\$ 2,855.00	Mechanical /Elec/Plumbing
Opiela Mechanical Services	05841	3/24/2022	\$ 1,085.00	Mechanical /Elec/Plumbing
Opiela Mechanical Services	05841	7/7/2022	\$ 1,055.00	Mechanical /Elec/Plumbing
OptimalResume.com Incorporated	25029	10/22/2021	\$ 4,200.00	Software Maintenance and Support
Oracle America Inc	39565	9/1/2021	\$ 90,444.68	Software Maintenance and Support
Oracle America Inc	39565	1/12/2022	\$ 94,062.57	Software Maintenance and Support
Oracle America Inc	39565	4/29/2022	\$ 94,062.57	Software Maintenance and Support
Oracle America Inc	39565	6/3/2022	\$ 94,062.57	Software Maintenance and Support
Oracle America Inc	39565	8/31/2022	\$ 94,062.46	Software Maintenance and Support
Orduna	66109	5/26/2022	\$ 250.00	Contracted Services-Independent
O'Reilly Automotive Inc	28555	9/10/2021	\$ 333.19	Lab Supplies and Materials
O'Reilly Automotive Inc	28555	9/15/2021	\$ 65.46	Lab Supplies and Materials
O'Reilly Automotive Inc	28555	9/24/2021	\$ 49.90	Lab Supplies and Materials
O'Reilly Automotive Inc	28555	9/29/2021	\$ 173.80	Lab Supplies and Materials
O'Reilly Automotive Inc	28555	10/1/2021	\$ 496.21	Lab Supplies and Materials
O'Reilly Automotive Inc	28555	10/22/2021	\$ 7,498.99	Furniture and Equip over 5K - 5 YRS
O'Reilly Automotive Inc	28555	10/27/2021	\$ 333.46	Lab Supplies and Materials
O'Reilly Automotive Inc	28555	11/3/2021	\$ 271.37	Lab Supplies and Materials
O'Reilly Automotive Inc	28555	11/24/2021	\$ 468.53	Lab Supplies and Materials
O'Reilly Automotive Inc	28555	2/9/2022	\$ 50.20	Lab Supplies and Materials
O'Reilly Automotive Inc	28555	2/11/2022	\$ 18.99	Lab Supplies and Materials
O'Reilly Automotive Inc	28555	2/18/2022	\$ 237.26	Lab Supplies and Materials
O'Reilly Automotive Inc	28555	2/25/2022	\$ 84.22	Lab Supplies and Materials
O'Reilly Automotive Inc	28555	3/4/2022	\$ 44.62	Lab Supplies and Materials
O'Reilly Automotive Inc	28555	3/11/2022	\$ 60.05	Lab Supplies and Materials
O'Reilly Automotive Inc	28555	3/23/2022	\$ 39.96	Lab Supplies and Materials
O'Reilly Automotive Inc	28555	4/6/2022	\$ 47.91	Lab Supplies and Materials
O'Reilly Automotive Inc	28555	4/20/2022	\$ 169.02	Lab Supplies and Materials
O'Reilly Automotive Inc	28555	4/29/2022	\$ 600.84	Lab Supplies and Materials
O'Reilly Automotive Inc	28555	5/13/2022	\$ 96.47	Tools, Equip and Furniture under 1K
O'Reilly Automotive Inc	28555	7/1/2022	\$ 45.02	Lab Supplies and Materials
O'Reilly Automotive Inc	28555	7/8/2022	\$ 879.04	Lab Supplies and Materials
O'Reilly Automotive Inc	28555	7/15/2022	\$ 162.62	Lab Supplies and Materials
O'Reilly Automotive Inc	28555	8/12/2022	\$ 2,368.76	Tools, Equip and Furniture under 1K
O'Reilly Automotive Inc	28555	8/19/2022	\$ 2,739.00	Lab Supplies and Materials
Orona	81438	5/25/2022	\$ 889.50	Employee Professional Development
Orozco	72428	1/14/2022	\$ 2,200.00	Employee Professional Development
Ortega	01130	9/3/2021	\$ 1,620.00	Employee Professional Development
Ortega	95083	10/14/2021	\$ 200.00	Contracted Services
Ortega	73306	11/12/2021	\$ 1,000.00	Contracted Services-Independent
Ortega	01130	5/25/2022	\$ 305.00	TRVL Student Travel
Ortiz	80726	4/28/2022	\$ 2,000.00	Contracted Performances + Lectures
Ortiz	81537	4/29/2022	\$ 4,715.00	Contracted Services
OverDrive Inc	45623	9/3/2021	\$ 3,163.03	LIBR Electronic Resources
OverDrive Inc	45623	9/29/2021	\$ 3,000.00	LIBR Monographs
OverDrive Inc	45623	5/20/2022	\$ 5,000.00	LIBR Electronic Resources
OverDrive Inc	45623	8/5/2022	\$ 15,000.00	LIBR Monographs
Overland Partners Architects Inc	26444	9/8/2021	\$ 8,016.25	Construction - Architect Fees
Overland Partners Architects Inc	26444	10/20/2021	\$ 27,377.50	Construction - Other Fees
Overland Partners Architects Inc	26444	11/3/2021	\$ 8,016.25	Construction - Architect Fees
Overland Partners Architects Inc	26444	11/24/2021	\$ 36,812.50	Construction - Other Fees
Overland Partners Architects Inc	26444	12/3/2021	\$ 8,016.25	Construction - Architect Fees

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Overland Partners Architects Inc	26444	1/7/2022	\$ 4,008.13	Construction - Architect Fees
Overland Partners Architects Inc	26444	1/26/2022	\$ 30,353.75	Construction - Other Fees
Overland Partners Architects Inc	26444	3/25/2022	\$ 31,272.50	Construction - Other Fees
Overland Partners Architects Inc	26444	5/4/2022	\$ 13,402.50	Construction - Other Fees
Overland Partners Architects Inc	26444	5/27/2022	\$ 102,955.70	Construction - Architect Fees
Overland Partners Architects Inc	26444	6/1/2022	\$ 40.00	Construction - Architect Fees
Overland Partners Architects Inc	26444	6/17/2022	\$ 22,337.50	Construction - Other Fees
Overland Partners Architects Inc	26444	7/15/2022	\$ 26,268.75	Construction - Other Fees
Overland Partners Architects Inc	26444	8/19/2022	\$ 423,121.00	Construction - Architect Fees
Overland Partners Architects Inc	26444	8/31/2022	\$ 583,786.46	Construction - Architect Fees
Ovid Technologies	05860	11/19/2021	\$ 17,044.00	LIBR Electronic Resources
Oxford Computer Group LLC	37482	9/3/2021	\$ 9,545.00	Contracted Services
Oxford Computer Group LLC	37482	10/20/2021	\$ 18,400.00	Contracted Services
Oxford Computer Group LLC	37482	2/11/2022	\$ 17,120.00	Contracted Services
Oxford Computer Group LLC	37482	3/9/2022	\$ 11,920.00	Contracted Services
Oxford Computer Group LLC	37482	4/8/2022	\$ 14,240.00	Contracted Services
Oxford Computer Group LLC	37482	5/18/2022	\$ 3,680.00	Contracted Services
Oxford Computer Group LLC	37482	6/24/2022	\$ 4,150.00	Contracted Services
Oxford Computer Group LLC	37482	7/8/2022	\$ 4,520.00	Contracted Services
Oxford Computer Group LLC	37482	8/3/2022	\$ 15,250.00	Contracted Services
Oxford University Press Incorporated	05864	9/9/2021	\$ 4,393.14	LIBR Electronic Resources
Ozuna	14902	10/15/2021	\$ 358.84	TRVL USA Emp Miles Parking Out-Town
Ozuna	14902	11/11/2021	\$ 474.88	TRVL USA Emp Miles Parking Out-Town
Ozuna	14902	12/8/2021	\$ 504.56	TRVL USA Emp Miles Parking Out-Town
Ozuna	14902	1/7/2022	\$ 178.08	TRVL USA Emp Miles Parking Out-Town
Ozuna	14902	3/9/2022	\$ 434.07	TRVL USA Emp Miles Parking Out-Town
Ozuna	14902	4/8/2022	\$ 496.08	TRVL USA Emp Miles Parking Out-Town
Ozuna	70209	4/21/2022	\$ 300.00	Contracted Services
Ozuna	14902	4/22/2022	\$ 248.04	TRVL USA Emp Miles Parking Out-Town
Ozuna	92709	5/4/2022	\$ 196.56	TRVL USA Emp Miles Parking In-Town
Ozuna	92709	7/27/2022	\$ 130.46	TRVL USA Emp Miles Parking In-Town
Ozuna	92709	8/17/2022	\$ 22.50	TRVL USA Emp Miles Parking In-Town
Padilla	10115	9/23/2021	\$ 40.58	Employee Background
Padilla	14700	8/31/2022	\$ 276.50	TRVL USA Emp Meals Out Of Town
Padro	10507	5/25/2022	\$ 183.94	Lab Supplies and Materials
Page	53942	10/14/2021	\$ 1,500.00	Contracted Services
Page Southerland Page, Inc	68492	9/24/2021	\$ 3,049.20	Construction - Other Fees
Page Southerland Page, Inc	68492	10/8/2021	\$ 17,010.00	Construction - Other Fees
Page Southerland Page, Inc	68492	11/10/2021	\$ 18,767.06	Construction - Architect Fees
Page Southerland Page, Inc	68492	11/17/2021	\$ 74,290.00	Contracted Services
Page Southerland Page, Inc	68492	11/24/2021	\$ 3,410.40	Contracted Services
Page Southerland Page, Inc	68492	12/3/2021	\$ 4,597.36	Construction - Architect Fees
Page Southerland Page, Inc	68492	12/10/2021	\$ 7,430.00	Contracted Services
Page Southerland Page, Inc	68492	12/15/2021	\$ 1,000.00	Contracted Services
Page Southerland Page, Inc	68492	1/14/2022	\$ 8,700.00	Construction - Architect Fees
Page Southerland Page, Inc	68492	2/4/2022	\$ 8,088.00	Contracted Services
Page Southerland Page, Inc	68492	3/4/2022	\$ 6,393.20	Contracted Services
Page Southerland Page, Inc	68492	3/9/2022	\$ 10,645.91	Construction - Architect Fees
Page Southerland Page, Inc	68492	4/6/2022	\$ 2,557.80	Contracted Services
Page Southerland Page, Inc	68492	4/29/2022	\$ 1,275.00	Construction - Contracts Costs
Page Southerland Page, Inc	68492	5/4/2022	\$ 1,702.60	Contracted Services
Page Southerland Page, Inc	68492	7/8/2022	\$ 2,500.00	Construction - Architect Fees
Page Southerland Page, Inc	68492	8/26/2022	\$ 6,430.00	Construction - Architect Fees
Pair	92157	8/5/2022	\$ 173.96	TRVL USA Emp Meals Out Of Town
Palacio	45175	10/13/2021	\$ 800.00	Scholarship Disbursements
Palomo	16737	4/15/2022	\$ 500.63	Refreshments-Other
Palomo	16737	7/8/2022	\$ 351.84	TRVL USA Emp Meals Out Of Town
Pan American Tool Corporation	49841	7/7/2022	\$ 3,405.00	Tools, Equip and Furniture under 1K
Pan American Tool Corporation	49841	7/14/2022	\$ 2,204.00	Tools, Equip and Furniture under 1K
Panda	86918	1/27/2022	\$ 2,500.00	Contracted Services-Independent
Panday	30161	8/5/2022	\$ 1,500.00	Contracted Services
Panthi	28755	7/1/2022	\$ 330.52	TRVL USA Emp Meals Out Of Town
Pape-Dawson Consulting Engineers Inc	29005	9/15/2021	\$ 2,500.00	Construction - Architect Fees
Pape-Dawson Consulting Engineers Inc	29005	9/24/2021	\$ 6,335.00	Construction - Architect Fees

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Pape-Dawson Consulting Engineers Inc	29005	10/29/2021	\$ 8,500.00	Construction - Architect Fees
Pape-Dawson Consulting Engineers Inc	29005	11/24/2021	\$ 1,000.00	Construction - Architect Fees
Pape-Dawson Consulting Engineers Inc	29005	3/11/2022	\$ 1,500.00	Accounts Payable Chargebacks
Pape-Dawson Consulting Engineers Inc	29005	4/23/2022	\$ 500.00	Construction - Other Fees
Pape-Dawson Consulting Engineers Inc	29005	7/15/2022	\$ 500.00	Construction - Other Fees
Pape-Dawson Consulting Engineers Inc	29005	8/17/2022	\$ 750.00	Construction - Architect Fees
Pape-Dawson Consulting Engineers Inc	29005	8/19/2022	\$ 1,750.00	Construction - Architect Fees
Pappas	09301	5/18/2022	\$ 1,424.40	Refreshments-Catered
Paredes	42761	9/9/2021	\$ 60.00	Student Stipends - Summer
Parma	11597	11/5/2021	\$ 43.00	TRVL USA Emp Miles Parking Out-Town
Parnell	54114	5/19/2022	\$ 200.00	Contracted Services
Parra	44486	10/6/2021	\$ 750.00	Employee Professional Development
Parra	44486	3/11/2022	\$ 750.00	Employee Professional Development
Parties, Picnics & Promotions	90627	1/26/2022	\$ 8,050.00	Contracted Services
Parties, Picnics & Promotions	90627	4/22/2022	\$ 3,477.00	Rental Of Equipment Expense
Parties, Picnics & Promotions	90627	5/4/2022	\$ 22,476.00	Rental Of Equipment Expense
Parties, Picnics & Promotions	90627	6/10/2022	\$ 2,085.00	Contracted Services
Party 210 Rentals LLC	18432	6/30/2022	\$ 500.00	Contracted Performances + Lectures
Party 210 Rentals LLC	18432	8/25/2022	\$ 1,000.00	Contracted Performances + Lectures
Pasco Scientific	05901	9/9/2021	\$ 2,946.00	Lab Supplies and Materials
Patterson Dental Supply Incorporated	05906	10/27/2021	\$ 529.54	Repair and Maintenance
Patterson Dental Supply Incorporated	05906	12/10/2021	\$ 225.17	Repair and Maintenance
Patterson Dental Supply Incorporated	05906	2/11/2022	\$ 469.20	Lab Supplies and Materials
Patterson Dental Supply Incorporated	05906	3/4/2022	\$ 990.12	Lab Supplies and Materials
Patterson Dental Supply Incorporated	05906	3/11/2022	\$ 45.19	Lab Supplies and Materials
Patterson Dental Supply Incorporated	05906	5/20/2022	\$ 935.55	Lab Supplies and Materials
Patterson Dental Supply Incorporated	05906	5/25/2022	\$ 863.34	Lab Supplies and Materials
Patterson Dental Supply Incorporated	05906	5/27/2022	\$ 46.34	Lab Supplies and Materials
Patterson Dental Supply Incorporated	05906	6/1/2022	\$ 70.36	Repair and Maintenance
Patterson Dental Supply Incorporated	05906	7/8/2022	\$ 1,254.00	Software Maintenance and Support
Patterson Dental Supply Incorporated	05906	7/22/2022	\$ 568.09	Contracted Services
Patterson Dental Supply Incorporated	05906	7/22/2022	\$ 44,689.05	Contracted Services
Patterson Veterinary Supply Inc	07517	6/23/2022	\$ 7,893.65	Furniture and Equip over 5K - 5 YRS
Pavecon Ltd	24425	7/28/2022	\$ 84,442.50	PM Individual Projects
Pawelek	11592	5/4/2022	\$ 208.26	TRVL USA Emp Miles Parking Out-Town
Pawelek	11592	8/12/2022	\$ 315.27	TRVL USA Emp Transportation
Payne	33955	5/5/2022	\$ 2,300.00	Contracted Performances + Lectures
PC Creative Services	05916	9/24/2021	\$ 1,053.88	Postage Charges
PC Creative Services	05916	9/29/2021	\$ 491.99	Postage Charges
PC Creative Services	05916	12/1/2021	\$ 2,060.27	Postage Charges
PC Creative Services	05916	12/3/2021	\$ 544.68	IX Print Shop Charges
PC Creative Services	05916	12/10/2021	\$ 303.18	Postage Charges
PC Creative Services	05916	1/26/2022	\$ 303.18	Postage Charges
PC Creative Services	05916	5/11/2022	\$ 4,198.11	Advertising Expense-Other
PC Creative Services	05916	5/27/2022	\$ 2,038.09	Printing Services
PC Creative Services	05916	6/24/2022	\$ 4,521.00	Printing Services
PC Creative Services	05916	7/15/2022	\$ 3,355.14	IX Print Shop Charges
PC Creative Services	05916	7/29/2022	\$ 805.00	Printing Services
PC Creative Services	05916	8/3/2022	\$ 329.00	Postage Charges
PC Creative Services	05916	8/5/2022	\$ 6,592.32	Printing Services
PC Creative Services	05916	8/12/2022	\$ 9,552.29	Printing Services
PC Creative Services	05916	8/17/2022	\$ 267.00	Advertising Exp-Promotion Materials
PC Creative Services	05916	8/31/2022	\$ 1,025.28	Printing Services
PC Mailing Services Inc	52210	10/21/2021	\$ 1,678.66	Postage Charges
PC Specialists Inc dba Technology Integration Group (TIG)	58960	6/30/2022	\$ 10,460.00	Contracted Services
PCS Telecom Inc	19873	8/18/2022	\$ 6,684.70	Contracted Services
PDQ.com Corporation	36133	10/6/2021	\$ 159.03	Software Maintenance and Support
PDQ.com Corporation	36133	12/1/2021	\$ 3,600.00	Software Maintenance and Support
Pearson VUE	63573	11/11/2021	\$ 2,000.00	Student Test or Certification Fee
Pearson VUE	63573	3/25/2022	\$ 6,000.00	Student Test or Certification Fee
Pearson VUE	63573	8/24/2022	\$ 15,000.00	Student Test or Certification Fee
Pearson VUE	63573	8/26/2022	\$ 3,000.00	Student Test or Certification Fee
Pegasus Lectures Inc	92583	4/7/2022	\$ 672.00	Student Test or Certification Fee
Pegasus Lectures Inc	92583	4/22/2022	\$ 672.00	Student Test or Certification Fee

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Pegasus Lectures Inc	92583	5/26/2022	\$ 1,266.00	Student Test or Certification Fee
Pena	61486	10/15/2021	\$ 255.36	TRVL USA Emp Miles Parking In-Town
Pena	34096	10/21/2021	\$ 45.00	Repair and Maintenance
Pena	61486	10/29/2021	\$ 120.96	TRVL USA Emp Miles Parking In-Town
Pena	84165	11/18/2021	\$ 150.00	Contracted Performances + Lectures
Pena	61486	11/24/2021	\$ 67.20	TRVL USA Emp Miles Parking In-Town
Pena	90376	12/10/2021	\$ 58.24	TRVL USA Emp Miles Parking In-Town
Pena	10614	12/17/2021	\$ 22.40	TRVL USA Emp Miles Parking In-Town
Pena	10614	4/1/2022	\$ 15.80	TRVL USA Emp Miles Parking In-Town
Pena	10614	4/22/2022	\$ 23.99	TRVL USA Emp Miles Parking In-Town
Pena	61486	5/20/2022	\$ 188.72	TRVL USA Emp Miles Parking In-Town
Pena	10614	5/27/2022	\$ 57.92	TRVL USA Emp Miles Parking In-Town
Pena	90376	6/10/2022	\$ 306.44	TRVL USA Emp Meals Out Of Town
Pena	10614	6/24/2022	\$ 54.41	TRVL USA Emp Miles Parking In-Town
Pena	90376	8/26/2022	\$ 2,643.71	TRVL USA Emp Lodging Out Of Town
Perez	28432	10/1/2021	\$ 61.48	TRVL USA Emp Miles Parking In-Town
Perez	39684	10/20/2021	\$ 60.48	TRVL USA Emp Miles Parking In-Town
Perez	22124	10/22/2021	\$ 80.00	TRVL USA Emp Travel Other
Perez	24429	12/10/2021	\$ 200.95	Office Supplies
Perez	90080	12/16/2021	\$ 500.00	Contracted Services
Perez	28432	1/5/2022	\$ 12.32	TRVL USA Emp Miles Parking In-Town
Perez	73321	2/25/2022	\$ 130.00	Refreshments-Other
Perez	39684	4/13/2022	\$ 147.62	TRVL USA Emp Miles Parking In-Town
Perez	02828	4/28/2022	\$ 750.00	Contracted Performances + Lectures
Perez	39684	5/4/2022	\$ 42.12	TRVL USA Emp Miles Parking In-Town
Perez	11525	5/13/2022	\$ 347.82	NegExp-Agency Fund Activity
Perez	28432	5/20/2022	\$ 22.82	TRVL USA Emp Miles Parking In-Town
Perez	24429	5/20/2022	\$ 140.40	TRVL INTL Emp Parking Out-Town
Perez	11525	6/3/2022	\$ 130.17	NegExp-Agency Fund Activity
Perez	11525	7/8/2022	\$ 259.71	NegExp-Agency Fund Activity
Perez	24429	7/8/2022	\$ 109.98	TRVL USA Emp Miles Parking In-Town
Perez	28432	7/22/2022	\$ 30.42	TRVL USA Emp Miles Parking In-Town
Perez	24429	7/29/2022	\$ 16.38	TRVL USA Emp Miles Parking In-Town
Perez	24429	8/17/2022	\$ 16.25	TRVL USA Emp Miles Parking In-Town
Perez	32147	8/31/2022	\$ 654.00	Employee Professional Development
Performance Health Supply Inc	23301	3/4/2022	\$ 2,230.52	Lab Supplies and Materials
Performance Health Supply Inc	23301	8/12/2022	\$ 4,642.78	Furniture and Equipment 1K to 5K
Peterman	24388	8/11/2022	\$ 421.88	TRVL Non Employee
Peterson	20447	11/19/2021	\$ 3.36	TRVL USA Emp Miles Parking In-Town
Peterson	20447	12/8/2021	\$ 17.92	TRVL USA Emp Miles Parking In-Town
Peterson	20447	7/1/2022	\$ 17.55	TRVL USA Emp Miles Parking In-Town
Petrasek	94760	2/11/2022	\$ 1,500.00	Contracted Services-Independent
Pfang	36734	10/1/2021	\$ 276.97	TRVL USA Emp Miles Parking Out-Town
Pfang	36734	12/10/2021	\$ 276.85	TRVL USA Emp Miles Parking Out-Town
Pflugger Architects Inc	14498	9/22/2021	\$ 3,180.24	Contracted Services
Pflugger Architects Inc	14498	10/22/2021	\$ 6,360.48	Contracted Services
Pflugger Architects Inc	14498	11/24/2021	\$ 3,180.24	Contracted Services
Pflugger Architects Inc	14498	12/10/2021	\$ 71,836.24	Construction - Architect Fees
Pflugger Architects Inc	14498	2/4/2022	\$ 3,180.24	Contracted Services
Pflugger Architects Inc	14498	2/11/2022	\$ 3,180.24	Contracted Services
Pflugger Architects Inc	14498	3/11/2022	\$ 454.32	Contracted Services
Pflugger Architects Inc	14498	8/10/2022	\$ 2,589.65	Construction - Architect Fees
Pflugger Architects Inc	14498	8/26/2022	\$ 2,589.75	Construction - Architect Fees
Pharm Table 360 LLC	78423	11/17/2021	\$ 5,002.00	Refreshments-Catered
Pharmacy Technician Certification Board	05947	1/27/2022	\$ 258.00	Student Test or Certification Fee
Pharmacy Technician Certification Board	05947	8/25/2022	\$ 645.00	Student Test or Certification Fee
Phillips	12002	11/17/2021	\$ 37.52	TRVL USA Emp Miles Parking In-Town
Piano Handlers	38630	8/31/2022	\$ 750.00	Contracted Services-Independent
Picquet	16268	8/5/2022	\$ 400.00	Contracted Services
Pied Piper Pest Control	93233	9/1/2021	\$ 645.25	Pest Control
Pied Piper Pest Control	93233	9/3/2021	\$ 886.75	Pest Control
Pied Piper Pest Control	93233	9/8/2021	\$ 157.00	Pest Control
Pied Piper Pest Control	93233	9/10/2021	\$ 394.00	Pest Control
Pied Piper Pest Control	93233	9/15/2021	\$ 373.75	Pest Control

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Pied Piper Pest Control	93233	9/24/2021	\$ 422.50	Pest Control
Pied Piper Pest Control	93233	9/29/2021	\$ 305.00	Pest Control
Pied Piper Pest Control	93233	10/1/2021	\$ 692.75	Pest Control
Pied Piper Pest Control	93233	10/6/2021	\$ 485.00	Pest Control
Pied Piper Pest Control	93233	10/8/2021	\$ 22.00	Pest Control
Pied Piper Pest Control	93233	10/13/2021	\$ 192.00	Pest Control
Pied Piper Pest Control	93233	10/15/2021	\$ 97.00	Pest Control
Pied Piper Pest Control	93233	10/20/2021	\$ 256.00	Pest Control
Pied Piper Pest Control	93233	10/27/2021	\$ 594.25	Pest Control
Pied Piper Pest Control	93233	10/29/2021	\$ 548.00	Pest Control
Pied Piper Pest Control	93233	11/3/2021	\$ 80.75	Pest Control
Pied Piper Pest Control	93233	11/5/2021	\$ 68.00	Pest Control
Pied Piper Pest Control	93233	11/10/2021	\$ 736.00	Pest Control
Pied Piper Pest Control	93233	11/11/2021	\$ 2,047.00	Pest Control
Pied Piper Pest Control	93233	11/17/2021	\$ 1,109.00	Pest Control
Pied Piper Pest Control	93233	11/19/2021	\$ 3,606.75	Contracted Services
Pied Piper Pest Control	93233	11/24/2021	\$ 999.25	Pest Control
Pied Piper Pest Control	93233	12/1/2021	\$ 1,632.00	Pest Control
Pied Piper Pest Control	93233	12/3/2021	\$ 810.00	Pest Control
Pied Piper Pest Control	93233	12/8/2021	\$ 1,259.25	Pest Control
Pied Piper Pest Control	93233	12/10/2021	\$ 3,489.75	Contracted Services
Pied Piper Pest Control	93233	12/15/2021	\$ 1,332.25	Pest Control
Pied Piper Pest Control	93233	12/17/2021	\$ 1,295.00	Pest Control
Pied Piper Pest Control	93233	1/5/2022	\$ 1,056.75	Pest Control
Pied Piper Pest Control	93233	1/7/2022	\$ 2,674.75	Pest Control
Pied Piper Pest Control	93233	1/12/2022	\$ 270.00	Pest Control
Pied Piper Pest Control	93233	1/14/2022	\$ 406.75	Pest Control
Pied Piper Pest Control	93233	1/19/2022	\$ 242.25	Pest Control
Pied Piper Pest Control	93233	1/21/2022	\$ 152.75	Pest Control
Pied Piper Pest Control	93233	1/26/2022	\$ 982.25	Pest Control
Pied Piper Pest Control	93233	1/28/2022	\$ 414.75	Pest Control
Pied Piper Pest Control	93233	2/2/2022	\$ 300.25	Pest Control
Pied Piper Pest Control	93233	2/9/2022	\$ 2,639.00	Pest Control
Pied Piper Pest Control	93233	2/11/2022	\$ 312.75	Pest Control
Pied Piper Pest Control	93233	2/16/2022	\$ 332.25	Pest Control
Pied Piper Pest Control	93233	2/18/2022	\$ 101.75	Pest Control
Pied Piper Pest Control	93233	2/23/2022	\$ 1,497.25	Pest Control
Pied Piper Pest Control	93233	2/25/2022	\$ 256.75	Pest Control
Pied Piper Pest Control	93233	3/2/2022	\$ 361.25	Pest Control
Pied Piper Pest Control	93233	3/4/2022	\$ 256.75	Pest Control
Pied Piper Pest Control	93233	3/9/2022	\$ 524.00	Pest Control
Pied Piper Pest Control	93233	3/11/2022	\$ 1,013.00	Pest Control
Pied Piper Pest Control	93233	3/16/2022	\$ 740.25	Pest Control
Pied Piper Pest Control	93233	3/25/2022	\$ 877.75	Pest Control
Pied Piper Pest Control	93233	3/30/2022	\$ 191.25	Pest Control
Pied Piper Pest Control	93233	4/1/2022	\$ 285.75	Pest Control
Pied Piper Pest Control	93233	4/6/2022	\$ 191.25	Pest Control
Pied Piper Pest Control	93233	4/8/2022	\$ 2,320.75	Pest Control
Pied Piper Pest Control	93233	4/13/2022	\$ 490.00	Pest Control
Pied Piper Pest Control	93233	4/15/2022	\$ 1,477.75	Pest Control
Pied Piper Pest Control	93233	4/20/2022	\$ 51.00	Pest Control
Pied Piper Pest Control	93233	4/22/2022	\$ 1,188.75	Pest Control
Pied Piper Pest Control	93233	4/27/2022	\$ 638.75	Pest Control
Pied Piper Pest Control	93233	4/29/2022	\$ 493.75	Pest Control
Pied Piper Pest Control	93233	5/4/2022	\$ 1,656.25	Pest Control
Pied Piper Pest Control	93233	5/6/2022	\$ 419.75	Pest Control
Pied Piper Pest Control	93233	5/11/2022	\$ 1,270.25	Pest Control
Pied Piper Pest Control	93233	5/13/2022	\$ 549.75	Pest Control
Pied Piper Pest Control	93233	5/18/2022	\$ 318.25	Pest Control
Pied Piper Pest Control	93233	5/20/2022	\$ 406.75	Pest Control
Pied Piper Pest Control	93233	5/25/2022	\$ 1,411.25	Pest Control
Pied Piper Pest Control	93233	5/27/2022	\$ 493.75	Pest Control
Pied Piper Pest Control	93233	6/1/2022	\$ 242.25	Pest Control
Pied Piper Pest Control	93233	6/3/2022	\$ 932.25	Pest Control

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Pied Piper Pest Control	93233	6/10/2022	\$ 665.25	Pest Control
Pied Piper Pest Control	93233	6/15/2022	\$ 1,191.00	Pest Control
Pied Piper Pest Control	93233	6/17/2022	\$ 930.75	Pest Control
Pied Piper Pest Control	93233	6/24/2022	\$ 852.00	Pest Control
Pied Piper Pest Control	93233	6/29/2022	\$ 868.25	Pest Control
Pied Piper Pest Control	93233	7/1/2022	\$ 2,292.75	Pest Control
Pied Piper Pest Control	93233	7/8/2022	\$ 962.00	Pest Control
Pied Piper Pest Control	93233	7/13/2022	\$ 609.25	Pest Control
Pied Piper Pest Control	93233	7/15/2022	\$ 646.75	Pest Control
Pied Piper Pest Control	93233	7/20/2022	\$ 376.25	Pest Control
Pied Piper Pest Control	93233	7/22/2022	\$ 360.75	Pest Control
Pied Piper Pest Control	93233	7/27/2022	\$ 746.25	Pest Control
Pied Piper Pest Control	93233	7/29/2022	\$ 360.75	Pest Control
Pied Piper Pest Control	93233	8/3/2022	\$ 1,217.50	Pest Control
Pied Piper Pest Control	93233	8/5/2022	\$ 578.75	Pest Control
Pied Piper Pest Control	93233	8/10/2022	\$ 1,264.75	Pest Control
Pied Piper Pest Control	93233	8/12/2022	\$ 549.75	Pest Control
Pied Piper Pest Control	93233	8/17/2022	\$ 242.00	Pest Control
Pied Piper Pest Control	93233	8/19/2022	\$ 305.00	Pest Control
Pied Piper Pest Control	93233	8/24/2022	\$ 1,631.00	Pest Control
Pied Piper Pest Control	93233	8/26/2022	\$ 3,833.75	Pest Control
Pied Piper Pest Control	93233	8/31/2022	\$ 498.25	Pest Control
Pieper	84160	3/25/2022	\$ 27,000.00	Works of Art over \$5k
Pieper	84160	6/17/2022	\$ 13,500.00	Works of Art over \$5k
Pieper	84160	8/19/2022	\$ 4,500.00	Works of Art over \$5k
Pina	49593	2/2/2022	\$ 2,200.00	Employee Professional Development
Pinder	13876	6/3/2022	\$ 18.72	TRVL USA Emp Miles Parking In-Town
Pinnacle Sign Team Inc	60595	8/5/2022	\$ 3,195.00	Printing Services
Pinnacle Sign Team Inc	60595	8/19/2022	\$ 9,990.00	Advertising Exp-Promotion Materials
Pioneer Production Services LLC	19265	7/7/2022	\$ 28,900.00	Advertising Expense-Television
Pitney Bowes Incorporated	05975	9/24/2021	\$ 1,510.11	Rental Of Equipment Expense
Pitney Bowes Incorporated	05975	10/29/2021	\$ 268.73	Rental Of Equipment Expense
Pitney Bowes Incorporated	05975	1/12/2022	\$ 2,000.94	Contracted Services
Pitney Bowes Incorporated	05975	1/26/2022	\$ 260.00	Contracted Services
Pitney Bowes Incorporated	05975	1/26/2022	\$ 2,000.94	Contracted Services
Pitney Bowes Incorporated	05975	2/18/2022	\$ 268.73	Rental Of Equipment Expense
Pitney Bowes Incorporated	05975	3/25/2022	\$ 3,020.22	Rental Of Equipment Expense
Pitney Bowes Incorporated	05975	4/22/2022	\$ 120.00	Rental Of Equipment Expense
Pitney Bowes Incorporated	05975	5/11/2022	\$ 186.81	Postage Charges
Pitney Bowes Incorporated	05975	5/13/2022	\$ 2,000.94	Contracted Services
Pitney Bowes Incorporated	05975	7/15/2022	\$ 299.00	Student Graduation Expense
Pitney Bowes Incorporated	05975	7/27/2022	\$ 186.81	Postage Charges
Platinum Educational Group Llc	11383	11/4/2021	\$ 7,927.50	Instructional Supplies
Playtime Daycare Incorporated	21648	4/21/2022	\$ 1,050.00	Contracted Child Care Services
Playtime Daycare Incorporated	21648	6/9/2022	\$ 600.00	Contracted Child Care Services
Playtime Daycare Incorporated	21648	6/23/2022	\$ 600.00	Contracted Child Care Services
Plevak	31788	8/5/2022	\$ 1,064.32	TRVL USA Emp Lodging Out Of Town
Plummer	57976	3/11/2022	\$ 22.82	TRVL USA Emp Miles Parking In-Town
Plummer	57976	4/22/2022	\$ 5.27	TRVL USA Emp Miles Parking In-Town
Plummer	57976	8/3/2022	\$ 24.57	TRVL USA Emp Miles Parking In-Town
Plummer	57976	8/5/2022	\$ 35.69	TRVL USA Emp Miles Parking In-Town
Plummer	57976	8/19/2022	\$ 222.21	TRVL USA Emp Miles Parking Out-Town
Plummer	57976	8/31/2022	\$ 7.02	TRVL USA Emp Miles Parking In-Town
Pluralsight LLC	82081	11/24/2021	\$ 2,895.00	Computer Software under \$5k
Pluralsight LLC	82081	8/19/2022	\$ 13,896.00	Software Maintenance and Support
Pocket Nurse Medical Supplies for Education	12537	10/13/2021	\$ 2,455.29	Lab Supplies and Materials
Pocket Nurse Medical Supplies for Education	12537	1/7/2022	\$ 9,848.00	Instructional Supplies
Pocket Nurse Medical Supplies for Education	12537	2/16/2022	\$ 11,398.86	Instructional Supplies
Pocket Nurse Medical Supplies for Education	12537	5/13/2022	\$ 3,660.52	Instructional Supplies
Pocket Nurse Medical Supplies for Education	12537	8/17/2022	\$ 7,229.67	Lab Supplies and Materials
Poist	73322	10/1/2021	\$ 70.56	TRVL USA Emp Miles Parking In-Town
Poist	73322	10/8/2021	\$ 144.48	TRVL USA Emp Miles Parking In-Town
Poist	73322	11/17/2021	\$ 144.48	TRVL USA Emp Miles Parking In-Town
Poist	73322	12/15/2021	\$ 222.32	TRVL USA Emp Miles Parking In-Town

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Poist	73322	2/16/2022	\$ 115.83	TRVL USA Emp Miles Parking In-Town
Poist	73322	3/9/2022	\$ 115.83	TRVL USA Emp Miles Parking In-Town
Poist	73322	4/20/2022	\$ 154.44	TRVL USA Emp Miles Parking In-Town
Poist	73322	6/1/2022	\$ 115.83	TRVL USA Emp Miles Parking In-Town
Poist	73322	6/24/2022	\$ 115.83	TRVL USA Emp Miles Parking In-Town
Poist	73322	7/8/2022	\$ 228.15	TRVL USA Emp Miles Parking In-Town
Poist	73322	8/17/2022	\$ 82.50	TRVL USA Emp Miles Parking In-Town
Polanco	70682	9/22/2021	\$ 22.40	TRVL USA Emp Miles Parking In-Town
Polendo	13865	10/22/2021	\$ 500.00	NegExp-Ticket Sales + Fund Raising
PolicyMap Inc	87199	9/17/2021	\$ 4,500.00	LIBR Electronic Resources
Polk	00364	3/31/2022	\$ 300.00	Contracted Performances + Lectures
Polk	00364	5/5/2022	\$ 500.00	Contracted Performances + Lectures
Pollock Orora	06015	9/15/2021	\$ 863.15	Accounts Payable Chargebacks
Pope	89237	4/21/2022	\$ 40.00	Contracted Services
Porchlight Book Company	16576	6/23/2022	\$ 3,286.44	Instructional Supplies
Portillo	72300	11/12/2021	\$ 1,000.00	Contracted Services-Independent
Portillo	72300	2/11/2022	\$ 2,000.00	Contracted Services-Independent
Posada	47184	4/21/2022	\$ 1,000.00	Contracted Services
Posey	24793	5/6/2022	\$ 592.62	TRVL USA Emp Miles Parking In-Town
Posey	24793	7/15/2022	\$ 107.36	Employee Professional Development
Post Hoc Press LLC	11973	9/30/2021	\$ 283.00	Publication Subscriptions
Powell	68374	5/20/2022	\$ 94.77	TRVL USA Emp Miles Parking In-Town
Powell	32871	5/27/2022	\$ 965.88	Lab Supplies and Materials
Powell	68374	6/10/2022	\$ 126.36	TRVL USA Emp Miles Parking In-Town
Powell	68374	7/29/2022	\$ 57.33	TRVL USA Emp Miles Parking In-Town
Powell	68374	8/12/2022	\$ 858.01	TRVL USA Emp Airfare
PowerDMS Inc	53734	10/29/2021	\$ 7,973.79	Computer Software under \$5k
Pratka	31412	5/13/2022	\$ 774.94	TRVL USA Emp Miles Parking Out-Town
Praxair Incorporated	07566	11/24/2021	\$ 124.51	Accounts Payable Chargebacks
Praxair Incorporated	07566	1/4/2022	\$ 652.29	Accounts Payable Chargebacks
PreCheck	10739	10/14/2021	\$ 2,380.00	Contracted Services
PreCheck	10739	12/2/2021	\$ 350.00	Contracted Services
PreCheck	10739	12/16/2021	\$ 280.00	Contracted Services
PreCheck	10739	2/10/2022	\$ 1,190.00	Contracted Services
PreCheck	10739	2/24/2022	\$ 700.00	Contracted Services-Independent
PreCheck	10739	4/14/2022	\$ 35.00	Contracted Services
PreCheck	10739	4/28/2022	\$ 245.00	Contracted Services
PreCheck	10739	5/26/2022	\$ 175.00	Contracted Services
PreCheck	10739	6/23/2022	\$ 70.00	Contracted Services
PreCheck	10739	7/28/2022	\$ 1,225.00	Contracted Services
PreCheck	10739	8/31/2022	\$ 1,732.50	CE Student Tuit+Fees+Ins+Pkg+Test
Precision Delta Corporation	23520	4/14/2022	\$ 3,401.60	High Risk Comp & Othr IT Equip <\$5K
Precision Delta Corporation	23520	5/19/2022	\$ 839.80	High Risk Comp & Othr IT Equip <\$5K
Precision Delta Corporation	23520	6/9/2022	\$ 26,007.75	Lab Supplies and Materials
Precision Screenprinting	13947	1/28/2022	\$ 797.50	Student Prizes, Awards, Attendance
Precision Screenprinting	13947	3/10/2022	\$ 498.75	Student Prizes, Awards, Attendance
Precision Screenprinting	13947	8/25/2022	\$ 3,844.80	Advertising Exp-Promotion Materials
Predegree LLC	01806	3/24/2022	\$ 5,489.82	Instructional Supplies
Predegree LLC	01806	4/28/2022	\$ 2,204.37	Instructional Supplies
Predegree LLC	01806	8/4/2022	\$ 1,259.69	Instructional Supplies
Premier Virtual	38933	10/1/2021	\$ 15,300.00	Contracted Services
Presbyterian Mo Ranch Assembly	28534	5/12/2022	\$ 2,773.00	Contracted Services
Presley	23890	10/29/2021	\$ 1,002.60	Employee Professional Development
Presley	23890	1/14/2022	\$ 1,197.40	Employee Professional Development
Pressler	62649	12/9/2021	\$ 3,000.00	Student Prizes, Awards, Attendance
Prestige Apparel	75685	7/7/2022	\$ 10,790.00	Lab Supplies and Materials
Prestige Printing	26908	3/24/2022	\$ 2,409.00	Advertising Exp-Promotion Materials
Prestige Printing	26908	4/22/2022	\$ 2,189.00	Advertising Exp-Promotion Materials
Price	40390	4/23/2022	\$ 20.42	TRVL USA Emp Meals Out Of Town
Pride Center San Antonio Inc	86214	12/9/2021	\$ 1,000.00	Contracted Performances + Lectures
Pride Center San Antonio Inc	86214	7/7/2022	\$ 2,200.00	Contracted Services
Prieto	20516	6/1/2022	\$ 654.00	Employee Professional Development
Primera Wellness	20224	6/17/2022	\$ 250.00	Contracted Services
Primo Painting Contractor Inc	24418	9/15/2021	\$ 2,639.00	Repair and Maintenance

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Primo Painting Contractor Inc	24418	10/15/2021	\$ 2,470.00	Repair and Maintenance
Primo Painting Contractor Inc	24418	10/20/2021	\$ 455.00	Repair and Maintenance
Primo Painting Contractor Inc	24418	10/27/2021	\$ 1,718.00	Repair and Maintenance
Primo Painting Contractor Inc	24418	11/5/2021	\$ 1,456.00	Repair and Maintenance
Primo Painting Contractor Inc	24418	11/24/2021	\$ 2,349.50	Repair and Maintenance
Primo Painting Contractor Inc	24418	12/3/2021	\$ 541.00	Repair and Maintenance
Primo Painting Contractor Inc	24418	12/10/2021	\$ 3,249.00	Repair and Maintenance
Primo Painting Contractor Inc	24418	12/17/2021	\$ 3,240.00	Repair and Maintenance
Primo Painting Contractor Inc	24418	1/21/2022	\$ 26,953.50	Repair and Maintenance
Primo Painting Contractor Inc	24418	2/18/2022	\$ 5,315.00	Contracted Services
Primo Painting Contractor Inc	24418	2/23/2022	\$ 53,700.00	Contracted Services
Primo Painting Contractor Inc	24418	2/25/2022	\$ 1,950.00	Repair and Maintenance
Primo Painting Contractor Inc	24418	3/23/2022	\$ 54,435.00	Contracted Services
Primo Painting Contractor Inc	24418	4/1/2022	\$ 4,860.00	Repair and Maintenance
Primo Painting Contractor Inc	24418	4/8/2022	\$ 3,240.00	Contracted Services
Primo Painting Contractor Inc	24418	5/11/2022	\$ 7,967.00	Repair and Maintenance
Primo Painting Contractor Inc	24418	6/3/2022	\$ 4,657.50	Repair and Maintenance
Primo Painting Contractor Inc	24418	6/10/2022	\$ 4,353.00	Contracted Services
Primo Painting Contractor Inc	24418	6/15/2022	\$ 19,114.00	Repair and Maintenance
Primo Painting Contractor Inc	24418	6/24/2022	\$ 516.00	Repair and Maintenance
Primo Painting Contractor Inc	24418	7/1/2022	\$ 7,518.00	Repair and Maintenance
Primo Painting Contractor Inc	24418	7/15/2022	\$ 39,026.00	Repair and Maintenance
Primo Painting Contractor Inc	24418	7/27/2022	\$ 480.00	Contracted Services
Primo Painting Contractor Inc	24418	8/10/2022	\$ 3,755.00	Contracted Services
Primo Painting Contractor Inc	24418	8/24/2022	\$ 20,807.00	Contracted Services
PrintMailPro LTD	73609	5/13/2022	\$ 30.00	Office Supplies
PrintMailPro LTD	73609	5/25/2022	\$ 40.00	Office Supplies
Pro-Cut International LLC	20341	2/25/2022	\$ 13,880.00	Furniture and Equip over 5K - 5 YRS
Proeducation Solutions Llc	15054	9/1/2021	\$ 18,076.00	Contracted Personnel Agencies
Proeducation Solutions Llc	15054	9/15/2021	\$ 96,035.50	Accounts Payable Chargebacks
Proeducation Solutions Llc	15054	10/1/2021	\$ 19,650.00	Contracted Services
Proeducation Solutions Llc	15054	10/8/2021	\$ 42,205.00	Contracted Services
Proeducation Solutions Llc	15054	10/29/2021	\$ 3,792.00	Contracted Services
Proeducation Solutions Llc	15054	11/5/2021	\$ 20,137.00	Contracted Services
Proeducation Solutions Llc	15054	12/17/2021	\$ 15,560.00	Contracted Services
Proeducation Solutions Llc	15054	2/4/2022	\$ 32,330.00	Contracted Services
Proeducation Solutions Llc	15054	2/9/2022	\$ 40,000.00	Contracted Services
Proeducation Solutions Llc	15054	3/4/2022	\$ 16,385.00	Contracted Services
Proeducation Solutions Llc	15054	4/20/2022	\$ 16,130.00	Contracted Services
Proeducation Solutions Llc	15054	5/11/2022	\$ 16,170.00	Contracted Services
Proeducation Solutions Llc	15054	6/24/2022	\$ 17,390.00	Contracted Services
Professional Sports Publications	23832	6/2/2022	\$ 7,500.00	Advertising Expense-Other
Proffitt	72543	11/12/2021	\$ 1,000.00	Contracted Services-Independent
Project Quest Incorporated	11847	9/1/2021	\$ 36,642.13	Refund Overpayments by Agency
Project Quest Incorporated	11847	10/8/2021	\$ 24,271.30	GRNT Passthu To Other Entity
Project Quest Incorporated	11847	10/29/2021	\$ 10,000.00	Advertising Expense-Other
Project Quest Incorporated	11847	12/8/2021	\$ 14,169.77	GRNT Passthu To Other Entity
Project Quest Incorporated	11847	4/23/2022	\$ 4,385.21	Refund Overpayments by Agency
Project Quest Incorporated	11847	4/29/2022	\$ 17,579.95	Refund Overpayments by Agency
Project Quest Incorporated	11847	7/15/2022	\$ 7,077.90	Refund Overpayments by Agency
Project Quest Incorporated	11847	8/5/2022	\$ 1,405.80	Refund Overpayments by Agency
Project Quest Incorporated	11847	8/31/2022	\$ 3,483.00	Refund Overpayments by Agency
Promo Universal LLC	28341	9/1/2021	\$ 2,075.00	Student Prizes, Awards, Attendance
Promo Universal LLC	28341	1/14/2022	\$ 925.00	Advertising Exp-Promotion Materials
Promo Universal LLC	28341	5/27/2022	\$ 1,325.00	Advertising Exp-Promotion Materials
Promo Universal LLC	28341	7/1/2022	\$ 1,380.00	Advertising Exp-Promotion Materials
Promo Universal LLC	28341	7/13/2022	\$ 735.00	Advertising Exp-Promotion Materials
Pronunciator LLC	38041	10/7/2021	\$ 995.00	LIBR Electronic Resources
ProQuest LLC	23211	9/29/2021	\$ 2,229.56	LIBR Electronic Resources
ProQuest LLC	23211	10/1/2021	\$ 26,529.99	LIBR Electronic Resources
ProQuest LLC	23211	10/27/2021	\$ 6,292.18	LIBR Electronic Resources
ProQuest LLC	23211	10/29/2021	\$ 8,106.71	LIBR Electronic Resources
ProQuest LLC	23211	11/11/2021	\$ 5,855.00	LIBR Electronic Resources
ProQuest LLC	23211	12/1/2021	\$ 1,080.00	LIBR Electronic Resources

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
ProQuest LLC	23211	12/8/2021	\$ 15,329.00	LIBR Electronic Resources
ProQuest LLC	23211	12/15/2021	\$ 13,891.50	LIBR Electronic Resources
ProQuest LLC	23211	1/21/2022	\$ 306.48	LIBR Monographs
ProQuest LLC	23211	2/23/2022	\$ 21,480.43	LIBR Electronic Resources
ProQuest LLC	23211	4/13/2022	\$ 5,397.00	LIBR Electronic Resources
ProQuest LLC	23211	8/17/2022	\$ 23.95	LIBR Direct Orders
Prospera Housing and Community Services	58073	10/7/2021	\$ 2,420.70	GRNT Passthru To Other Entity
Prospera Housing and Community Services	58073	11/12/2021	\$ 2,191.02	GRNT Passthru To Other Entity
Provisio LLC	62602	7/14/2022	\$ 4,350.00	Repair and Maintenance
PT Solutions	14703	5/5/2022	\$ 1,751.63	Tools, Equip and Furniture under 1K
PT Solutions	14703	6/30/2022	\$ 1,164.42	Tools, Equip and Furniture under 1K
Public Allies Inc	17293	9/3/2021	\$ 24,484.27	GRNT Subcontracted Expenses
Public Allies Inc	17293	9/15/2021	\$ 105,276.96	GRNT Subcontracted Expenses
Public Allies Inc	17293	10/1/2021	\$ 4,325.26	GRNT Subcontracted Expenses
Public Relations Society of America	06101	4/22/2022	\$ 1,680.00	Employee Memberships and Dues
Public Relations Society of America	06101	7/28/2022	\$ 1,745.00	Employee Memberships and Dues
Puckett	43548	5/4/2022	\$ 84.24	TRVL USA Emp Miles Parking In-Town
Puentes	04716	9/1/2021	\$ 594.00	Employee Professional Development
Puentes	04716	1/14/2022	\$ 491.00	Employee Professional Development
Puentes	04716	6/15/2022	\$ 297.00	Employee Professional Development
Pulido	35768	9/30/2021	\$ 107.52	TRVL USA Emp Miles Parking Out-Town
Pulido	35768	11/24/2021	\$ 8.96	TRVL USA Emp Miles Parking In-Town
Pulido	35768	1/13/2022	\$ 112.36	TRVL USA Emp Miles Parking In-Town
Pulido	35768	2/24/2022	\$ 8.96	TRVL USA Emp Miles Parking In-Town
Pulido	35768	3/24/2022	\$ 16.58	Refreshments-Other
Pulido	35768	4/21/2022	\$ 40.37	TRVL USA Emp Miles Parking In-Town
Pulido	35768	8/4/2022	\$ 18.72	TRVL USA Emp Miles Parking In-Town
Purcell	96578	10/29/2021	\$ 295.00	TRVL USA Emp Meals Out Of Town
Purcell	96578	5/18/2022	\$ 199.50	TRVL USA Emp Meals Out Of Town
Purcell	96578	6/17/2022	\$ 235.00	TRVL USA Emp Meals Out Of Town
Q&L Consultancy LLC	70879	1/28/2022	\$ 4,500.00	Contracted Services-Independent
Q&L Consultancy LLC	70879	2/16/2022	\$ 4,500.00	Contracted Services-Independent
Q&L Consultancy LLC	70879	8/3/2022	\$ 2,250.00	Contracted Services-Independent
QLess, Inc	56265	10/20/2021	\$ 26,370.70	Software Maintenance and Support
QLess, Inc	56265	7/1/2022	\$ 20,155.00	Software Maintenance and Support
QM Quality Matters Inc	26869	10/28/2021	\$ 3,600.00	Employee Professional Development
QM Quality Matters Inc	26869	11/12/2021	\$ 1,327.02	Employee Professional Development
QM Quality Matters Inc	26869	12/17/2021	\$ 200.00	Employee Professional Development
QM Quality Matters Inc	26869	2/10/2022	\$ 2,000.00	Professional Fees - Other
QM Quality Matters Inc	26869	2/16/2022	\$ 110.00	Employee Professional Development
QM Quality Matters Inc	26869	8/25/2022	\$ 7,080.00	Employee Professional Development
Q's School of Golf Instruction	00862	3/10/2022	\$ 3,650.00	Contracted Services
Quality Sterilizer Services Inc	07381	1/7/2022	\$ 8,300.00	Lab Equipment Maintenance
Quality Sterilizer Services Inc	07381	8/31/2022	\$ 2,848.00	Repair and Maintenance
Quality Texas Foundation	06130	9/3/2021	\$ 5,000.00	Institutional Assoc Fees and Dues
Quality Texas Foundation	06130	10/15/2021	\$ 2,500.00	Institutional Assoc Fees and Dues
Qualtrics LLC	34111	1/28/2022	\$ 11,576.25	Software Maintenance and Support
Qualtrics LLC	34111	4/1/2022	\$ 6,381.45	Contracted Services
Qualtrics LLC	34111	4/8/2022	\$ 37,250.00	Computer Software under \$5k
Quance-Fitch	23917	10/15/2021	\$ 490.00	Employee Professional Development
Quesenberry	15628	7/15/2022	\$ 65.52	TRVL USA Emp Miles Parking In-Town
QuestionMark Corporation	06135	5/18/2022	\$ 12,272.00	Software Maintenance and Support
Quillian	23953	9/3/2021	\$ 781.77	Employee Professional Development
Quillian	23953	7/22/2022	\$ 4.38	TRVL USA Emp Miles Parking In-Town
Quintanilla	40264	5/5/2022	\$ 200.00	Contracted Services
QuintRooms	98304	3/25/2022	\$ 47,267.40	TRVL Student Travel
QuintRooms	98304	6/8/2022	\$ 15,445.81	TRVL Student Travel
QuintRooms	98304	6/29/2022	\$ 24,991.35	TRVL Student Travel
QuintRooms	98304	6/29/2022	\$ 24,991.35	TRVL Student Travel
Quorum Report	45442	3/24/2022	\$ 600.00	Publication Subscriptions
R L Townsend & Associates LLC	15609	9/8/2021	\$ 21,147.50	Professional Fees - Audit
R L Townsend & Associates LLC	15609	9/10/2021	\$ 647.50	Professional Fees - Audit
R L Townsend & Associates LLC	15609	9/15/2021	\$ 15,116.00	Professional Fees - Audit
R L Townsend & Associates LLC	15609	11/17/2021	\$ 8,081.25	Professional Fees - Audit

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
R L Townsend & Associates LLC	15609	1/7/2022	\$ 16,141.25	Professional Fees - Audit
R L Townsend & Associates LLC	15609	2/18/2022	\$ 3,378.75	Professional Fees - Audit
R L Townsend & Associates LLC	15609	4/8/2022	\$ 13,242.50	Professional Fees - Audit
R L Townsend & Associates LLC	15609	4/29/2022	\$ 13,327.50	Professional Fees - Audit
R L Townsend & Associates LLC	15609	5/20/2022	\$ 10,723.75	Professional Fees - Audit
R L Townsend & Associates LLC	15609	6/24/2022	\$ 6,987.50	Professional Fees - Audit
R L Townsend & Associates LLC	15609	8/17/2022	\$ 12,751.25	Professional Fees - Audit
Raba-Kistner Consulting Incorporated	06149	10/6/2021	\$ 9,681.00	Construction - Other Fees
Raba-Kistner Consulting Incorporated	06149	10/8/2021	\$ 582.37	Contracted Services
Raba-Kistner Consulting Incorporated	06149	10/20/2021	\$ 13,132.50	Construction - Other Fees
Raba-Kistner Consulting Incorporated	06149	11/10/2021	\$ 10,748.00	Construction - Other Fees
Raba-Kistner Consulting Incorporated	06149	11/17/2021	\$ 19,439.00	Construction - Other Fees
Raba-Kistner Consulting Incorporated	06149	2/2/2022	\$ 5,980.00	Contracted Services
Raba-Kistner Consulting Incorporated	06149	3/4/2022	\$ 1,452.00	Construction - Other Fees
Raba-Kistner Consulting Incorporated	06149	3/9/2022	\$ 91,306.13	Construction - Other Fees
Raba-Kistner Consulting Incorporated	06149	4/27/2022	\$ 924.50	Construction - Other Fees
Raba-Kistner Consulting Incorporated	06149	5/6/2022	\$ 3,082.75	Construction - Other Fees
Raba-Kistner Consulting Incorporated	06149	5/13/2022	\$ 25,259.25	Construction - Other Fees
Raba-Kistner Consulting Incorporated	06149	5/18/2022	\$ 938.00	Construction - Other Fees
Raba-Kistner Consulting Incorporated	06149	6/17/2022	\$ 11,655.00	Contracted Services-Independent
Raba-Kistner Consulting Incorporated	06149	6/29/2022	\$ 12,648.00	Construction - Other Fees
Raba-Kistner Consulting Incorporated	06149	7/8/2022	\$ 1,560.00	Contracted Services
Raba-Kistner Consulting Incorporated	06149	7/27/2022	\$ 582.50	Construction - Other Fees
Raba-Kistner Consulting Incorporated	06149	7/29/2022	\$ 15,265.00	Contracted Services-Independent
Raba-Kistner Consulting Incorporated	06149	8/5/2022	\$ 6,005.25	Construction - Other Fees
Raba-Kistner Consulting Incorporated	06149	8/19/2022	\$ 33,495.25	Construction - Other Fees
Raba-Kistner Consulting Incorporated	06149	8/26/2022	\$ 8,523.50	Construction - Other Fees
Radicke	06905	3/4/2022	\$ 1,029.00	Travel Advances
Radicke	06905	5/20/2022	\$ 59.93	TRVL USA Emp Lodging Out Of Town
RadView Software Inc	33842	10/1/2021	\$ 49,500.00	Software Maintenance and Support
Radwell International Inc	28765	11/18/2021	\$ 2,539.18	Tools, Equip and Furniture under 1K
Railey	08423	10/29/2021	\$ 123.31	TRVL USA Emp Miles Parking Out-Town
Railey	08423	11/17/2021	\$ 190.85	TRVL USA Emp Miles Parking Out-Town
Railey	08423	12/17/2021	\$ 167.60	TRVL USA Emp Miles Parking Out-Town
Railey	08423	4/8/2022	\$ 47.32	TRVL USA Emp Miles Parking In-Town
Railey	08423	5/4/2022	\$ 367.94	TRVL USA Emp Miles Parking Out-Town
Railey	08423	6/1/2022	\$ 171.99	TRVL USA Emp Miles Parking Out-Town
Railey	08423	7/13/2022	\$ 62.47	TRVL USA Emp Miles Parking In-Town
Rainbow CE	13811	5/26/2022	\$ 4,800.00	GRNT Student Tuition and Fees
Rainbow CE	13811	8/31/2022	\$ 4,800.00	GRNT Student Tuition and Fees
Ramelli	82885	1/5/2022	\$ 196.00	Employee Professional Development
Ramelli	82885	5/13/2022	\$ 487.44	TRVL USA Emp Lodging Out Of Town
Ramelli	82885	8/5/2022	\$ 141.00	TRVL USA Emp Meals Out Of Town
Ramirez	12045	10/22/2021	\$ 295.00	TRVL USA Emp Meals Out Of Town
Ramirez	20936	1/26/2022	\$ 368.25	Employee Professional Development
Ramirez	12045	5/13/2022	\$ 224.48	TRVL USA Emp Miles Parking Out-Town
Ramirez	12045	8/17/2022	\$ 41.74	TRVL USA Emp Miles Parking In-Town
Ramirez	20936	8/26/2022	\$ 1,062.00	Employee Professional Development
Ramon	23870	6/10/2022	\$ 326.06	TRVL USA Emp Meals Out Of Town
Ramos	42579	10/28/2021	\$ 60.00	Clearing - Check Reissuance
Ramos	06792	11/4/2021	\$ 117.00	Contracted Services
Ramos	74078	12/17/2021	\$ 45.36	TRVL USA Emp Miles Parking In-Town
Ramos	06792	3/24/2022	\$ 240.00	Contracted Services
Ramos	06792	4/21/2022	\$ 120.00	Contracted Services
Ramos	89232	4/22/2022	\$ 160.00	Contracted Services-Independent
Ramos	06792	5/12/2022	\$ 60.00	Contracted Services
Ramos	06792	5/19/2022	\$ 120.00	Contracted Services
Rangel	23452	10/8/2021	\$ 76.16	TRVL USA Emp Miles Parking In-Town
Rangel	23452	12/8/2021	\$ 246.96	TRVL USA Emp Miles Parking In-Town
Rangel	10451	12/15/2021	\$ 90.72	TRVL USA Emp Miles Parking In-Town
Rangel	61804	2/23/2022	\$ 18.72	TRVL USA Emp Miles Parking In-Town
Rangel	61804	3/11/2022	\$ 61.60	TRVL USA Emp Miles Parking In-Town
Rangel	61804	3/30/2022	\$ 22.23	TRVL USA Emp Miles Parking In-Town
Rangel	23452	4/15/2022	\$ 97.11	TRVL USA Emp Miles Parking In-Town

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Rangel	61804	4/29/2022	\$ 50.84	TRVL USA Emp Miles Parking In-Town
Rangel	10451	5/20/2022	\$ 23.40	TRVL USA Emp Miles Parking In-Town
Rangel	10451	6/15/2022	\$ 46.80	TRVL USA Emp Miles Parking In-Town
Rangel	10451	7/1/2022	\$ 59.09	TRVL USA Emp Miles Parking In-Town
Ranger Shredding	15209	8/11/2022	\$ 630.00	Contracted Services
Ranjbar	64189	8/12/2022	\$ 1,572.00	Student Prizes, Awards, Attendance
Rapid Scan 3D Inc.	92028	10/21/2021	\$ 2,400.00	Computer Software under \$5k
Rapid Scan 3D Inc.	92028	11/5/2021	\$ 24,420.00	All Computers & Tech Equip over 5K
RAPTAP Marketing LLC	92629	4/22/2022	\$ 283.75	Deferred Revenue-Advance Pymt
Rave Mobile Safety	40630	9/29/2021	\$ 75,600.00	Software Maintenance and Support
Ray	53037	10/1/2021	\$ 90.72	TRVL USA Emp Miles Parking Out-Town
Ray	53037	10/20/2021	\$ 666.87	TRVL USA Emp Lodging Out Of Town
Ray	53037	1/28/2022	\$ 64.16	TRVL USA Emp Miles Parking Out-Town
Ray	53037	4/22/2022	\$ 47.78	TRVL USA Emp Miles Parking In-Town
Ray	53037	5/13/2022	\$ 2,866.66	TRVL USA Emp Lodging Out Of Town
Ray	05727	5/27/2022	\$ 295.60	TRVL USA Emp Lodging Out Of Town
Ray	53037	8/5/2022	\$ 867.38	TRVL USA Emp Lodging Out Of Town
Razo Robledo	45472	3/31/2022	\$ 1,266.39	TRVL Student Travel
RDO Equipment Company	02060	3/10/2022	\$ 45,710.04	Instructional Supplies
Reading	20829	7/14/2022	\$ 200.07	TRVL Non Employee
Real Counseling Inc	33749	11/12/2021	\$ 750.00	Contracted Services
Realtime Learning Systems LLC	62100	11/17/2021	\$ 49,800.00	Instructional Supplies
Reason Systems Inc	13919	1/21/2022	\$ 13,400.00	Software Maintenance and Support
Rebuilding America's Middle Class Inc	05830	2/24/2022	\$ 25,000.00	Institutional Assoc Fees and Dues
Red Knight LLC	61264	3/2/2022	\$ 967,115.80	All Computers & Tech Equip over 5K
Red Knight LLC	61264	5/18/2022	\$ 321,065.26	High Risk Comp & Othr IT Equip <\$5K
Red Knight LLC	61264	7/13/2022	\$ 131,099.84	NonHigh Risk Computr Equip 1K to 5K
Redding	95094	8/12/2022	\$ 1,500.00	Student Prizes, Awards, Attendance
RediFuel Divisions of RelaDyne LLC	23581	1/13/2022	\$ 2,186.38	Vehicle Fuel
RediFuel Divisions of RelaDyne LLC	23581	1/20/2022	\$ 1,845.00	Vehicle Fuel
Regal Plastic Supply	06210	3/4/2022	\$ 13,000.00	Other Miscellaneous Costs
Regent Coach Line Ltd	23083	8/3/2022	\$ 1,740.00	TRVL Student Travel
Region 5 Education Service Center	06213	3/31/2022	\$ 300.00	Institutional Assoc Fees and Dues
Region 5 Education Service Center	06213	7/7/2022	\$ 300.00	Institutional Assoc Fees and Dues
Rehler Vaughn & Koone Inc	06219	9/3/2021	\$ 4,435.59	Construction - Other Fees
Rehler Vaughn & Koone Inc	06219	9/3/2021	\$ 97,554.55	Construction - Architect Fees
Rehler Vaughn & Koone Inc	06219	9/15/2021	\$ 5,992.60	Construction - Architect Fees
Rehler Vaughn & Koone Inc	06219	10/6/2021	\$ 83,790.17	Construction - Architect Fees
Rehler Vaughn & Koone Inc	06219	11/17/2021	\$ 27,145.87	Construction - Architect Fees
Rehler Vaughn & Koone Inc	06219	12/10/2021	\$ 3,725.00	Contracted Personnel Agencies
Rehler Vaughn & Koone Inc	06219	3/4/2022	\$ 1,231.86	Contracted Services
Rehler Vaughn & Koone Inc	06219	3/9/2022	\$ 10,514.50	Construction - Architect Fees
Rehler Vaughn & Koone Inc	06219	3/9/2022	\$ 50,472.68	Construction - Architect Fees
Rehler Vaughn & Koone Inc	06219	4/6/2022	\$ 3,689.48	Construction - Contracts Costs
Rehler Vaughn & Koone Inc	06219	5/4/2022	\$ 1,486.80	Construction - Architect Fees
Rehler Vaughn & Koone Inc	06219	5/6/2022	\$ 53,298.40	Construction - Architect Fees
Rehler Vaughn & Koone Inc	06219	6/29/2022	\$ 3,824.00	Construction - Architect Fees
Rehler Vaughn & Koone Inc	06219	6/29/2022	\$ 34,743.35	Construction - Architect Fees
Rehler Vaughn & Koone Inc	06219	7/13/2022	\$ 3,639.80	Contracted Services
Rehler Vaughn & Koone Inc	06219	7/15/2022	\$ 12,825.00	Contracted Services
Rehler Vaughn & Koone Inc	06219	8/5/2022	\$ 89,570.58	Construction - Architect Fees
Relation Insurance Services - Specialty Risk	92797	9/15/2021	\$ 6,512.82	GRNT Student Living Allowances
Reliable Staffing Corp	28210	9/3/2021	\$ 3,161.25	Contracted Services
Reliable Staffing Corp	28210	9/10/2021	\$ 2,879.10	Contracted Services
Reliable Staffing Corp	28210	9/15/2021	\$ 2,035.25	Contracted Services
Reliable Staffing Corp	28210	11/5/2021	\$ 12,220.66	Accounts Payable Chargebacks
Reliable Staffing Corp	28210	11/24/2021	\$ 5,408.33	Contracted Services
Reliable Staffing Corp	28210	12/1/2021	\$ 1,800.00	Contracted Services
Reliable Staffing Corp	28210	12/3/2021	\$ 1,801.35	Contracted Services
Reliable Staffing Corp	28210	12/10/2021	\$ 1,080.00	Contracted Services
Reliable Staffing Corp	28210	1/5/2022	\$ 4,330.81	Contracted Services
Reliable Staffing Corp	28210	1/28/2022	\$ 1,992.38	Contracted Services
Reliable Staffing Corp	28210	2/4/2022	\$ 1,801.35	Contracted Services
Reliable Staffing Corp	28210	2/9/2022	\$ 1,688.85	Contracted Services

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Reliable Staffing Corp	28210	2/11/2022	\$ 1,800.00	Contracted Services
Reliable Staffing Corp	28210	2/18/2022	\$ 1,806.75	Contracted Services
Reliable Staffing Corp	28210	2/25/2022	\$ 1,813.50	Contracted Services
Reliable Staffing Corp	28210	3/4/2022	\$ 1,800.00	Contracted Services
Reliable Staffing Corp	28210	3/25/2022	\$ 3,622.28	Contracted Services
Reliable Staffing Corp	28210	4/29/2022	\$ 7,008.31	Accounts Payable Chargebacks
Reliable Staffing Corp	28210	5/20/2022	\$ 1,439.10	Accounts Payable Chargebacks
Rendon	78477	1/21/2022	\$ 68.40	Contracted Services-Independent
Rendon	79445	5/5/2022	\$ 6,500.00	Contracted Services
Rendon	25780	6/8/2022	\$ 91.92	NegExp-Agency Fund Activity
Rendon	79445	8/4/2022	\$ 6,500.00	Employee Professional Development
Rendon	76464	8/17/2022	\$ 457.79	TRVL USA Emp Miles Parking Out-Town
Republic Services	41623	9/1/2021	\$ 1,873.74	Utilities-Garbage Collection
Republic Services	41623	9/3/2021	\$ 510.00	Utilities-Garbage Collection
Republic Services	41623	9/3/2021	\$ 4,743.72	Repair and Maintenance
Republic Services	41623	9/8/2021	\$ 195.00	Utilities-Garbage Collection
Republic Services	41623	10/29/2021	\$ 3,299.51	Utilities-Garbage Collection
Republic Services	41623	10/29/2021	\$ 5,246.49	Utilities-Garbage Collection
Republic Services	41623	11/24/2021	\$ 3,188.52	Utilities-Garbage Collection
Republic Services	41623	12/3/2021	\$ 1,320.80	Utilities-Garbage Collection
Republic Services	41623	12/8/2021	\$ 108.12	Utilities-Garbage Collection
Republic Services	41623	12/10/2021	\$ 648.72	Contracted Services
Republic Services	41623	12/15/2021	\$ 2,678.52	Utilities-Garbage Collection
Republic Services	41623	12/17/2021	\$ 1,734.00	Utilities-Garbage Collection
Republic Services	41623	1/7/2022	\$ 2,933.28	Rental Of Equipment Expense
Republic Services	41623	1/14/2022	\$ 2,564.00	Contracted Services
Republic Services	41623	1/21/2022	\$ 433.50	Utilities-Garbage Collection
Republic Services	41623	1/21/2022	\$ 6,982.41	Accounts Payable Chargebacks
Republic Services	41623	1/28/2022	\$ 1,530.00	Utilities-Garbage Collection
Republic Services	41623	2/4/2022	\$ 7,429.68	Utilities-Garbage Collection
Republic Services	41623	2/9/2022	\$ 1,734.00	Utilities-Garbage Collection
Republic Services	41623	2/18/2022	\$ 980.22	Utilities-Garbage Collection
Republic Services	41623	2/23/2022	\$ 350.88	Utilities-Garbage Collection
Republic Services	41623	2/25/2022	\$ 1,671.78	Utilities-Garbage Collection
Republic Services	41623	3/2/2022	\$ 10,124.02	Utilities-Garbage Collection
Republic Services	41623	3/4/2022	\$ 350.88	Utilities-Garbage Collection
Republic Services	41623	3/4/2022	\$ 3,065.82	Contracted Services
Republic Services	41623	3/9/2022	\$ 8,272.40	Utilities-Garbage Collection
Republic Services	41623	3/11/2022	\$ 719.62	Utilities-Garbage Collection
Republic Services	41623	3/16/2022	\$ 312.00	Utilities-Garbage Collection
Republic Services	41623	3/25/2022	\$ 2,216.46	Utilities-Garbage Collection
Republic Services	41623	4/1/2022	\$ 433.50	Utilities-Garbage Collection
Republic Services	41623	4/8/2022	\$ 92.82	Utilities-Garbage Collection
Republic Services	41623	4/13/2022	\$ 8,651.83	Utilities-Garbage Collection
Republic Services	41623	4/27/2022	\$ 2,981.93	Contracted Services
Republic Services	41623	4/29/2022	\$ 5,110.73	Utilities-Garbage Collection
Republic Services	41623	5/4/2022	\$ 1,656.10	Utilities-Garbage Collection
Republic Services	41623	5/13/2022	\$ 3,798.54	Utilities-Garbage Collection
Republic Services	41623	5/20/2022	\$ 5,049.00	Utilities-Garbage Collection
Republic Services	41623	5/25/2022	\$ 2,413.81	Contracted Services
Republic Services	41623	5/27/2022	\$ 1,130.12	Utilities-Garbage Collection
Republic Services	41623	6/24/2022	\$ 589.29	Utilities-Garbage Collection
Republic Services	41623	6/24/2022	\$ 1,868.64	Contracted Services
Republic Services	41623	7/1/2022	\$ 52.00	Utilities-Garbage Collection
Republic Services	41623	7/8/2022	\$ 1,217.88	Utilities-Garbage Collection
Republic Services	41623	7/8/2022	\$ 17,806.92	Utilities-Garbage Collection
Republic Services	41623	7/15/2022	\$ 2,471.93	Contracted Services
Republic Services	41623	7/20/2022	\$ 1,034.00	Contracted Services
Republic Services	41623	7/22/2022	\$ 433.50	Utilities-Garbage Collection
Republic Services	41623	7/22/2022	\$ 510.00	Utilities-Garbage Collection
Republic Services	41623	8/10/2022	\$ 4,776.08	Contracted Services
Republic Services	41623	8/19/2022	\$ 1,578.96	Utilities-Garbage Collection
Republic Services	41623	8/19/2022	\$ 2,065.50	Utilities-Garbage Collection
Republic Services	41623	8/24/2022	\$ 3,491.93	Contracted Services

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Republic Services	41623	8/26/2022	\$ 1,073.04	Utilities-Garbage Collection
ReRoute Productions	37999	3/11/2022	\$ 4,500.00	Contracted Services
Respondus Incorporated	06236	3/23/2022	\$ 56,120.00	Software Maintenance and Support
Responsive Education Solutions	80036	6/16/2022	\$ 600.00	Contracted ISD Adjunct Faculty Sprng
Restore Health Clinic LLC	13997	4/21/2022	\$ 300.00	Contracted Services
Rexel USA Inc	25400	9/10/2021	\$ 54.73	Mechanical /Elec/Plumbing
Rexel USA Inc	25400	9/24/2021	\$ 98.77	Mechanical /Elec/Plumbing
Rexel USA Inc	25400	9/29/2021	\$ 370.17	Mechanical /Elec/Plumbing
Rexel USA Inc	25400	10/22/2021	\$ 103.09	Mechanical /Elec/Plumbing
Rexel USA Inc	25400	10/29/2021	\$ 400.56	Mechanical /Elec/Plumbing
Rexel USA Inc	25400	11/5/2021	\$ 1,091.85	Mechanical /Elec/Plumbing
Rexel USA Inc	25400	12/8/2021	\$ 95.59	Mechanical /Elec/Plumbing
Rexel USA Inc	25400	12/10/2021	\$ 295.27	Mechanical /Elec/Plumbing
Rexel USA Inc	25400	1/5/2022	\$ 857.99	Mechanical /Elec/Plumbing
Rexel USA Inc	25400	1/5/2022	\$ 1,542.78	Mechanical /Elec/Plumbing
Rexel USA Inc	25400	1/12/2022	\$ 36.18	Mechanical /Elec/Plumbing
Rexel USA Inc	25400	1/14/2022	\$ 295.26	Mechanical /Elec/Plumbing
Rexel USA Inc	25400	1/19/2022	\$ 314.06	Mechanical /Elec/Plumbing
Rexel USA Inc	25400	1/28/2022	\$ 1,658.22	Mechanical /Elec/Plumbing
Rexel USA Inc	25400	2/11/2022	\$ 369.09	Mechanical /Elec/Plumbing
Rexel USA Inc	25400	2/18/2022	\$ 379.69	Mechanical /Elec/Plumbing
Rexel USA Inc	25400	2/23/2022	\$ 65.40	Mechanical /Elec/Plumbing
Rexel USA Inc	25400	2/25/2022	\$ 98.61	Mechanical /Elec/Plumbing
Rexel USA Inc	25400	3/2/2022	\$ 1,303.74	Mechanical /Elec/Plumbing
Rexel USA Inc	25400	4/8/2022	\$ 1,270.41	Mechanical /Elec/Plumbing
Rexel USA Inc	25400	4/15/2022	\$ 51.32	Mechanical /Elec/Plumbing
Rexel USA Inc	25400	6/15/2022	\$ 478.57	Mechanical /Elec/Plumbing
Rexel USA Inc	25400	6/29/2022	\$ 325.96	Mechanical /Elec/Plumbing
Rexel USA Inc	25400	7/29/2022	\$ 459.20	Mechanical /Elec/Plumbing
Rexel USA Inc	25400	8/5/2022	\$ 848.91	Tools, Equip and Furniture under 1K
Reyes	61496	9/30/2021	\$ 150.00	Contracted Services
Reyes	22866	2/4/2022	\$ 115.35	Employee Professional Development
Reyes	22866	2/11/2022	\$ 267.75	Employee Professional Development
Reyes	22866	2/18/2022	\$ 150.00	Employee Professional Development
Reyes	91330	3/4/2022	\$ 9.36	TRVL USA Emp Miles Parking In-Town
Reyes	22866	4/1/2022	\$ 222.70	Refreshments-Other
Reyes	22866	8/12/2022	\$ 2,843.54	Employee Professional Development
Reyes	22866	8/26/2022	\$ 222.75	Employee Professional Development
Reyes Guevara	13234	8/5/2022	\$ 1,117.92	TRVL USA Emp Lodging Out Of Town
Reyes Guevara	13234	8/10/2022	\$ 224.75	TRVL USA Emp Miles Parking Out-Town
RH Perry and Associates	77801	10/15/2021	\$ 13,500.00	Contracted Services
RH Perry and Associates	77801	10/20/2021	\$ 17,000.00	Professional Fees - Other
RH Perry and Associates	77801	11/19/2021	\$ 25,789.52	Contracted Services
RH Perry and Associates	77801	12/17/2021	\$ 10,693.40	Professional Fees - Other
RH Perry and Associates	77801	1/21/2022	\$ 15,695.41	Contracted Services
RH Perry and Associates	77801	2/25/2022	\$ 17,504.03	Contracted Services
RH Perry and Associates	77801	3/25/2022	\$ 21,495.00	Contracted Services
RH Perry and Associates	77801	5/4/2022	\$ 11,713.76	Professional Fees - Other
RH Perry and Associates	77801	5/18/2022	\$ 17,983.66	Contracted Services
RH Perry and Associates	77801	6/8/2022	\$ 16,495.00	Contracted Services
RH Perry and Associates	77801	7/20/2022	\$ 19,923.98	Contracted Services
RH Perry and Associates	77801	8/19/2022	\$ 19,857.00	Contracted Services
Richardson	71838	11/24/2021	\$ 59.92	TRVL USA Emp Miles Parking In-Town
Richardson	71838	5/25/2022	\$ 119.84	TRVL USA Emp Miles Parking In-Town
Rico	04152	9/1/2021	\$ 400.00	Contracted Services-Independent
Rico	04152	6/29/2022	\$ 385.00	Contracted Services-Independent
Rico	04152	7/13/2022	\$ 866.00	Contracted Services-Independent
Rico	04152	7/27/2022	\$ 674.00	Contracted Services-Independent
Rico	04152	8/17/2022	\$ 770.00	Contracted Services-Independent
Ride Away Bicycles Inc	30059	7/28/2022	\$ 1,073.99	Tools, Equip and Furniture under 1K
Ride Away Bicycles Inc	30059	8/18/2022	\$ 13,933.70	Tools, Equip and Furniture under 1K
Riojas	21842	10/1/2021	\$ 135.52	TRVL USA Emp Miles Parking Out-Town
Riojas	21842	10/6/2021	\$ 70.56	TRVL USA Emp Miles Parking In-Town
Riojas	21842	11/5/2021	\$ 151.76	TRVL USA Emp Miles Parking In-Town

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Riojas	21842	12/3/2021	\$ 105.28	TRVL USA Emp Miles Parking In-Town
Riojas	21842	12/17/2021	\$ 88.48	TRVL USA Emp Miles Parking In-Town
Riojas	21842	3/11/2022	\$ 64.94	TRVL USA Emp Miles Parking In-Town
Riojas	21842	4/8/2022	\$ 31.01	TRVL USA Emp Miles Parking In-Town
Riojas	21842	5/20/2022	\$ 136.31	TRVL USA Emp Miles Parking In-Town
Riojas	21842	6/3/2022	\$ 208.26	TRVL USA Emp Miles Parking In-Town
Riojas	33998	7/1/2022	\$ 20.48	TRVL USA Emp Miles Parking In-Town
Riojas	21842	7/1/2022	\$ 193.69	TRVL USA Emp Miles Parking In-Town
Riojas	21842	8/19/2022	\$ 165.00	TRVL USA Emp Miles Parking In-Town
Rios	30351	3/11/2022	\$ 494.16	Employee Professional Development
Rios	78182	3/30/2022	\$ 443.03	TRVL USA Emp Miles Parking Out-Town
Rios	43276	4/8/2022	\$ 21.65	TRVL USA Emp Miles Parking In-Town
Rios	43276	5/6/2022	\$ 214.70	TRVL USA Emp Miles Parking In-Town
Rios	43276	6/15/2022	\$ 64.94	TRVL USA Emp Miles Parking In-Town
Rios	43276	7/13/2022	\$ 49.14	TRVL USA Emp Miles Parking In-Town
Rios	43276	8/10/2022	\$ 77.25	TRVL USA Emp Miles Parking In-Town
Rising Glory Productions	12484	5/12/2022	\$ 1,000.00	Contracted Services
Ritz	79007	7/14/2022	\$ 1,500.00	Student Prizes, Awards, Attendance
Ritz	79007	8/11/2022	\$ 1,500.00	Student Prizes, Awards, Attendance
Rivas	99617	2/4/2022	\$ 2,152.71	Employee Professional Development
Rivas	38227	4/14/2022	\$ 500.00	Contracted Performances + Lectures
Rivas	99617	7/1/2022	\$ 47.29	Employee Professional Development
Rivera	25439	4/8/2022	\$ 124.81	Tools, Equip and Furniture under 1K
Rivera	94726	5/18/2022	\$ 149.76	TRVL USA Emp Miles Parking In-Town
Rivera	10181	5/20/2022	\$ 86.00	TRVL USA Emp Miles Parking In-Town
Rivera	25439	6/1/2022	\$ 32.38	Repair and Maintenance
Rivera	10561	6/17/2022	\$ 26.33	TRVL USA Emp Miles Parking In-Town
Rivera	25439	7/1/2022	\$ 41.88	Repair and Maintenance
Rivera	83916	7/14/2022	\$ 1,500.00	Student Prizes, Awards, Attendance
Rivera	42556	8/4/2022	\$ 55.00	Student Test or Certification Fee
Rivera	83916	8/11/2022	\$ 1,500.00	Student Prizes, Awards, Attendance
Rivera	56544	8/25/2022	\$ 600.00	Contracted Services-Independent
Riverside Community Care Inc	26866	8/11/2022	\$ 900.00	Contracted Services
RJ Publications	06143	3/31/2022	\$ 725.00	Advertising Expense-Print Media
RJ Publications	06143	5/26/2022	\$ 3,000.00	Advertising Expense-Print Media
Roaming Hunger Inc	75005	9/2/2021	\$ 6,906.06	Refreshments-Catered
Roaming Hunger Inc	75005	11/18/2021	\$ 3,360.00	Refreshments-Catered
Robert Half International Inc	30689	9/1/2021	\$ 1,575.84	Contracted Services
Robert Half International Inc	30689	9/3/2021	\$ 3,584.20	Contracted Personnel Agencies
Robert Half International Inc	30689	9/10/2021	\$ 1,110.80	Contracted Services
Robert Half International Inc	30689	9/24/2021	\$ 9,040.44	Contracted Services
Robert Half International Inc	30689	10/1/2021	\$ 4,428.40	Contracted Services
Robert Half International Inc	30689	10/13/2021	\$ 4,991.20	Contracted Services
Robert Half International Inc	30689	10/15/2021	\$ 3,444.96	Contracted Services
Robert Half International Inc	30689	10/29/2021	\$ 9,963.51	Contracted Services
Robert Half International Inc	30689	11/5/2021	\$ 2,820.00	Contracted Services
Robert Half International Inc	30689	11/11/2021	\$ 2,581.20	Contracted Services
Robert Half International Inc	30689	11/17/2021	\$ 2,820.00	Contracted Services
Robert Half International Inc	30689	11/19/2021	\$ 4,555.20	Contracted Services
Robert Half International Inc	30689	11/24/2021	\$ 2,559.28	Contracted Services
Robert Half International Inc	30689	12/1/2021	\$ 5,401.20	Contracted Services
Robert Half International Inc	30689	12/10/2021	\$ 3,627.90	Contracted Services
Robert Half International Inc	30689	12/17/2021	\$ 7,727.70	Contracted Services
Robert Half International Inc	30689	1/5/2022	\$ 10,047.36	Contracted Services
Robert Half International Inc	30689	1/7/2022	\$ 6,529.20	Contracted Services
Robert Half International Inc	30689	2/18/2022	\$ 25,240.04	Contracted Services
Robert Half International Inc	30689	2/25/2022	\$ 2,101.12	Contracted Services
Robert Half International Inc	30689	3/4/2022	\$ 1,641.50	Contracted Services
Robert Half International Inc	30689	3/11/2022	\$ 10,329.12	Contracted Services
Robert Half International Inc	30689	3/23/2022	\$ 2,692.06	Contracted Services
Robert Half International Inc	30689	3/25/2022	\$ 2,626.40	Contracted Services
Robert Half International Inc	30689	3/30/2022	\$ 5,738.40	Contracted Services
Robert Half International Inc	30689	4/1/2022	\$ 525.28	Contracted Services
Robert Half International Inc	30689	4/8/2022	\$ 10,314.76	Contracted Services

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Robert Half International Inc	30689	4/15/2022	\$ 2,626.40	Contracted Services
Robert Half International Inc	30689	4/22/2022	\$ 2,626.40	Contracted Services
Robert Half International Inc	30689	5/6/2022	\$ 14,178.78	Contracted Services
Robert Half International Inc	30689	5/13/2022	\$ 5,495.60	Contracted Services
Robert Half International Inc	30689	5/20/2022	\$ 5,495.60	Contracted Services
Robert Half International Inc	30689	5/27/2022	\$ 2,626.40	Contracted Services
Robert Half International Inc	30689	6/10/2022	\$ 2,627.38	Contracted Services
Robert Half International Inc	30689	6/15/2022	\$ 2,626.40	Contracted Services
Robert Half International Inc	30689	6/17/2022	\$ 13,744.55	Contracted Services
Robert Half International Inc	30689	6/24/2022	\$ 2,626.40	Contracted Services
Robert Half International Inc	30689	7/1/2022	\$ 6,147.24	Contracted Services
Robert Half International Inc	30689	7/13/2022	\$ 2,626.40	Contracted Services
Robert Half International Inc	30689	7/15/2022	\$ 2,626.40	Contracted Services
Robert Half International Inc	30689	7/22/2022	\$ 2,363.76	Contracted Services
Robert Half International Inc	30689	7/29/2022	\$ 2,626.40	Contracted Services
Robert Half International Inc	30689	8/3/2022	\$ 9,755.28	Contracted Services
Robert Half International Inc	30689	8/5/2022	\$ 2,429.42	Contracted Services
Robert Half International Inc	30689	8/12/2022	\$ 2,495.08	Contracted Services
Robert Half International Inc	30689	8/19/2022	\$ 2,626.40	Contracted Services
Robert Half International Inc	30689	8/26/2022	\$ 2,626.40	Contracted Services
Robertson	35527	7/1/2022	\$ 19.89	TRVL USA Emp Miles Parking In-Town
Robertson-Schule	20903	9/3/2021	\$ 586.25	Employee Professional Development
Robertson-Schule	20903	12/10/2021	\$ 95.00	Employee Professional Development
Robinson-Thompson	10418	5/25/2022	\$ 21.06	TRVL USA Emp Miles Parking In-Town
Robles	35027	4/14/2022	\$ 62.34	Office Supplies
RobotShop Inc	31291	4/14/2022	\$ 8,003.00	Computer Software over \$5k
Rocha	37641	4/29/2022	\$ 144.79	Refreshments-Other
Rocket Mortgage LLC	79160	9/23/2021	\$ 1,500.00	GRNT Student Living Allowances
Rocoza LLC	15787	7/14/2022	\$ 18,500.00	Furniture and Equip over 5K - 5 YRS
Rodriguez	29630	9/14/2021	\$ 412.50	Student Stipends
Rodriguez	11101	9/15/2021	\$ 95.00	Employee License Expense
Rodriguez	69299	9/30/2021	\$ 1,500.00	Contracted Services
Rodriguez	11565	10/29/2021	\$ 30.24	TRVL USA Emp Miles Parking In-Town
Rodriguez	72036	11/12/2021	\$ 1,000.00	Contracted Services-Independent
Rodriguez	02731	12/3/2021	\$ 57.12	TRVL USA Emp Miles Parking In-Town
Rodriguez	11565	12/3/2021	\$ 30.80	TRVL USA Emp Miles Parking In-Town
Rodriguez	02731	12/8/2021	\$ 211.12	TRVL USA Emp Miles Parking In-Town
Rodriguez	10180	12/10/2021	\$ 9.15	TRVL USA Emp Miles Parking In-Town
Rodriguez	79491	12/15/2021	\$ 141.12	TRVL USA Emp Miles Parking In-Town
Rodriguez	40678	12/17/2021	\$ 2.24	TRVL USA Emp Miles Parking In-Town
Rodriguez	96571	1/5/2022	\$ 335.18	Employee Professional Development
Rodriguez	02731	1/7/2022	\$ 60.48	TRVL USA Emp Miles Parking In-Town
Rodriguez	11565	2/4/2022	\$ 10.53	TRVL USA Emp Miles Parking In-Town
Rodriguez	01011	2/25/2022	\$ 800.00	Contracted Services-Independent
Rodriguez	11565	3/2/2022	\$ 16.38	TRVL USA Emp Miles Parking In-Town
Rodriguez	02731	3/11/2022	\$ 28.08	TRVL USA Emp Miles Parking In-Town
Rodriguez	93467	3/23/2022	\$ 1,610.90	Employee Relocation Costs
Rodriguez	79491	3/23/2022	\$ 117.00	TRVL USA Emp Miles Parking In-Town
Rodriguez	01011	3/24/2022	\$ 800.00	Contracted Services-Independent
Rodriguez	11565	4/6/2022	\$ 33.35	TRVL USA Emp Miles Parking In-Town
Rodriguez	02731	4/8/2022	\$ 76.64	TRVL USA Emp Miles Parking In-Town
Rodriguez	13848	4/8/2022	\$ 285.00	Employee Professional Development
Rodriguez	33209	4/15/2022	\$ 133.98	TRVL USA Emp Miles Parking Out-Town
Rodriguez	22738	4/15/2022	\$ 12.77	Postage Charges
Rodriguez	01329	4/15/2022	\$ 57.92	TRVL USA Emp Miles Parking In-Town
Rodriguez	79491	4/22/2022	\$ 147.84	TRVL USA Emp Miles Parking In-Town
Rodriguez	26771	4/22/2022	\$ 404.10	Employee Professional Development
Rodriguez	79491	4/29/2022	\$ 16.38	TRVL USA Emp Miles Parking In-Town
Rodriguez	11565	5/4/2022	\$ 59.67	TRVL USA Emp Miles Parking In-Town
Rodriguez	01011	5/5/2022	\$ 1,400.00	Contracted Services-Independent
Rodriguez	02731	5/6/2022	\$ 84.83	TRVL USA Emp Miles Parking In-Town
Rodriguez	93467	5/25/2022	\$ 1,852.23	Employee Relocation Costs
Rodriguez	96571	6/1/2022	\$ 1,335.18	Employee Professional Development
Rodriguez	11565	6/3/2022	\$ 17.55	TRVL USA Emp Miles Parking In-Town

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Rodriguez	15545	6/8/2022	\$ 11.70	TRVL USA Emp Miles Parking In-Town
Rodriguez	34248	6/8/2022	\$ 12.87	TRVL USA Emp Miles Parking In-Town
Rodriguez	02731	6/15/2022	\$ 128.70	TRVL USA Emp Miles Parking In-Town
Rodriguez	93467	6/24/2022	\$ 2,272.80	Employee Relocation Costs
Rodriguez	79491	6/29/2022	\$ 63.18	TRVL USA Emp Miles Parking In-Town
Rodriguez	10606	7/1/2022	\$ 37.44	TRVL USA Emp Miles Parking In-Town
Rodriguez	22738	7/8/2022	\$ 250.24	TRVL USA Emp Miles Parking Out-Town
Rodriguez	11565	7/8/2022	\$ 18.72	TRVL USA Emp Miles Parking In-Town
Rodriguez	02731	7/13/2022	\$ 25.74	TRVL USA Emp Miles Parking In-Town
Rodriguez	22738	8/3/2022	\$ 538.41	TRVL USA Emp Lodging Out Of Town
Rodriguez	11565	8/5/2022	\$ 20.00	TRVL USA Emp Miles Parking In-Town
Rodriguez	02731	8/10/2022	\$ 49.38	TRVL USA Emp Miles Parking In-Town
Rodriguez	34248	8/12/2022	\$ 339.94	TRVL USA Emp Meals Out Of Town
Rodriguez	93467	8/19/2022	\$ 4,264.07	Employee Relocation Costs
Rogers	32984	8/10/2022	\$ 288.40	TRVL USA Emp Meals Out Of Town
Rolland-Adkins	33720	1/20/2022	\$ 229.00	TRVL USA Emp Miles Parking In-Town
Rolland-Adkins	33720	8/31/2022	\$ 445.50	Employee Professional Development
Romero	73702	12/10/2021	\$ 3,000.00	Repair and Maintenance
Romero	33772	4/29/2022	\$ 226.91	TRVL USA Emp Miles Parking Out-Town
Romero	06855	4/29/2022	\$ 226.91	TRVL USA Emp Miles Parking Out-Town
Romero	33772	8/12/2022	\$ 891.00	Employee Professional Development
Romo	37688	8/31/2022	\$ 200.00	Student Stipends
Rondeau	49486	1/27/2022	\$ 2,500.00	Contracted Services-Independent
Rope	09975	3/11/2022	\$ 31.59	TRVL USA Emp Miles Parking In-Town
Rosales	58920	5/20/2022	\$ 300.00	Contracted Services
Rosas-Tatum	11472	5/11/2022	\$ 836.36	Employee Professional Development
Rosenzweig	84144	11/18/2021	\$ 300.00	Contracted Performances + Lectures
Rosser	14761	12/15/2021	\$ 80.00	Employee Memberships and Dues
Rotary Club of San Antonio	11480	2/24/2022	\$ 2,500.00	Employee Memberships and Dues
Rotary Club of Seguin	14320	5/19/2022	\$ 1,000.00	Scholarship Disbursements
Rotheram	21688	10/20/2021	\$ 36.96	TRVL USA Emp Miles Parking In-Town
Roth-Tellez	07281	10/6/2021	\$ 15.68	TRVL USA Emp Miles Parking In-Town
Roth-Tellez	07281	4/1/2022	\$ 22.82	TRVL USA Emp Miles Parking In-Town
Roth-Tellez	07281	7/1/2022	\$ 53.82	TRVL USA Emp Miles Parking In-Town
Rowley	02379	4/22/2022	\$ 1,000.00	Contracted Performances + Lectures
Roy C Garrett Incorporated	06302	12/17/2021	\$ 9,000.00	Repair and Maintenance
Roy C Garrett Incorporated	06302	2/23/2022	\$ 4,700.00	Mechanical /Elec/Plumbing
Roy C Garrett Incorporated	06302	3/9/2022	\$ 1,665.00	Mechanical /Elec/Plumbing
Roy C Garrett Incorporated	06302	4/1/2022	\$ 179,435.00	Repair and Maintenance
Roy C Garrett Incorporated	06302	4/22/2022	\$ 125,696.00	Repair and Maintenance
Roy C Garrett Incorporated	06302	5/20/2022	\$ 125,254.00	Repair and Maintenance
Roy C Garrett Incorporated	06302	7/29/2022	\$ 27,987.00	PM Individual Projects
Roy C Garrett Incorporated	06302	8/24/2022	\$ 11,511.00	Repair and Maintenance
Roy C Garrett Incorporated	06302	8/31/2022	\$ 51,115.00	Repair and Maintenance
Roy Maas Youth Alternatives Inc	77661	9/14/2021	\$ 6,000.00	GRNT Student Living Allowances
Royal Kim Maintenance Inc	68986	9/1/2021	\$ 33,606.84	Floor Care
Royal Kim Maintenance Inc	68986	9/3/2021	\$ 3,209.75	Contracted Services
Royal Kim Maintenance Inc	68986	9/17/2021	\$ 1,966.47	Floor Care
Royal Kim Maintenance Inc	68986	11/17/2021	\$ 875.00	Contracted Services
Royal Kim Maintenance Inc	68986	11/24/2021	\$ 2,267.68	Floor Care
Royal Kim Maintenance Inc	68986	12/1/2021	\$ 2,720.16	Floor Care
Royal Kim Maintenance Inc	68986	4/6/2022	\$ 3,686.00	Contracted Services
Royal Kim Maintenance Inc	68986	6/10/2022	\$ 1,801.95	Construction - Contracts Costs
Royal Kim Maintenance Inc	68986	7/1/2022	\$ 350.00	Repair and Maintenance
Royal Kim Maintenance Inc	68986	7/15/2022	\$ 6,032.15	Contracted Services
Royal Kim Maintenance Inc	68986	7/29/2022	\$ 2,312.50	Contracted Services
Royal Kim Maintenance Inc	68986	8/10/2022	\$ 10,079.42	Floor Care
Royal Kim Maintenance Inc	68986	8/19/2022	\$ 6,375.00	Contracted Services
Royal Kim Maintenance Inc	68986	8/26/2022	\$ 39,803.79	Contracted Services
Royal Kim Maintenance Inc	68986	8/31/2022	\$ 12,801.85	Contracted Services
Royal Neighbors of America	53749	5/31/2022	\$ 500.00	Clearing - Check Reissuance
RSLA Inc	66104	9/30/2021	\$ 1,386.00	Contracted Child Care Services
RST Construction Incorporated	06306	2/4/2022	\$ 1,331.00	Pavement and Grounds
RST Construction Incorporated	06306	3/2/2022	\$ 10,043.00	Pavement and Grounds

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
RST Construction Incorporated	06306	8/10/2022	\$ 3,000.00	Contracted Services
Ruffalo Noel Levitz	29879	2/25/2022	\$ 3,500.00	Institutional Assoc Fees and Dues
Ruffalo Noel Levitz	29879	5/18/2022	\$ 6,000.00	Contracted Services
Ruffalo Noel Levitz LLC	29878	11/10/2021	\$ 7,500.00	Contracted Services
Ruffalo Noel Levitz LLC	29878	5/13/2022	\$ 8,000.00	Contracted Services
Ruiz	65446	9/22/2021	\$ 99.12	TRVL USA Emp Miles Parking In-Town
Ruiz	10338	8/5/2022	\$ 239.75	TRVL USA Emp Miles Parking Out-Town
Ruiz	65446	8/19/2022	\$ 136.35	TRVL USA Emp Meals Out Of Town
Runner Technologies Inc	30707	10/13/2021	\$ 22,630.65	Software Maintenance and Support
RVK Architecture	76404	11/18/2021	\$ 12,000.00	Contracted Services
RVS Code Consulting LLC	75729	10/21/2021	\$ 3,300.00	Contracted Services
RVS Code Consulting LLC	75729	1/13/2022	\$ 2,286.96	Contracted Services
RVS Code Consulting LLC	75729	6/23/2022	\$ 3,825.00	Contracted Services
Saccio	35534	7/13/2022	\$ 12.99	Office Supplies
Sachanowicz	22276	11/24/2021	\$ 6.72	TRVL USA Emp Miles Parking In-Town
Sachanowicz	22276	1/28/2022	\$ 83.62	TRVL USA Emp Miles Parking Out-Town
Saenz	23630	7/14/2022	\$ 40.30	TRVL USA Emp Miles Parking In-Town
Saenz	23630	8/25/2022	\$ 52.50	TRVL USA Emp Miles Parking In-Town
Safeshred Inc	10735	4/22/2022	\$ 715.00	Contracted Services
Safesite Incorporated	06326	9/17/2021	\$ 408.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	10/6/2021	\$ 406.50	Facilities Rental/Lease Expense
Safesite Incorporated	06326	11/3/2021	\$ 170.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	11/5/2021	\$ 486.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	12/3/2021	\$ 401.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	12/8/2021	\$ 85.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	1/7/2022	\$ 414.50	Facilities Rental/Lease Expense
Safesite Incorporated	06326	2/9/2022	\$ 85.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	2/16/2022	\$ 329.50	Facilities Rental/Lease Expense
Safesite Incorporated	06326	3/9/2022	\$ 414.50	Facilities Rental/Lease Expense
Safesite Incorporated	06326	4/8/2022	\$ 414.50	Facilities Rental/Lease Expense
Safesite Incorporated	06326	5/6/2022	\$ 414.50	Facilities Rental/Lease Expense
Safesite Incorporated	06326	7/8/2022	\$ 399.50	Facilities Rental/Lease Expense
Safesite Incorporated	06326	7/15/2022	\$ 414.50	Facilities Rental/Lease Expense
Safesite Incorporated	06326	8/5/2022	\$ 85.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	8/10/2022	\$ 314.50	Facilities Rental/Lease Expense
Safety-Kleen Corporation	06329	10/14/2021	\$ 323.36	Lab Supplies and Materials
Safety-Kleen Corporation	06329	12/2/2021	\$ 214.14	Lab Supplies and Materials
Safety-Kleen Corporation	06329	1/13/2022	\$ 323.36	Lab Supplies and Materials
Safety-Kleen Corporation	06329	4/1/2022	\$ 356.42	Lab Supplies and Materials
Safety-Kleen Corporation	06329	5/12/2022	\$ 126.00	Lab Supplies and Materials
Safety-Kleen Corporation	06329	6/9/2022	\$ 221.41	Lab Supplies and Materials
Safety-Kleen Corporation	06329	8/11/2022	\$ 308.55	Contracted Services
Safety-Kleen Corporation	06329	8/31/2022	\$ 439.18	Lab Supplies and Materials
Safeway Supply Incorporated	02742	1/5/2022	\$ 388.26	Mechanical /Elec/Plumbing
SAGE	00756	3/10/2022	\$ 3,000.00	Promotional Events - Tables
SAGE Publications Inc	48352	12/9/2021	\$ 500.00	LIBR Electronic Resources
SAGE Publications Inc	48352	2/3/2022	\$ 2,849.00	LIBR Electronic Resources
SAGE Publishing	06332	10/29/2021	\$ 3,546.00	LIBR Electronic Resources
Sage Truck Driving Schools	10731	9/10/2021	\$ 146,529.00	Accounts Payable Chargebacks
Sage Truck Driving Schools	10731	12/3/2021	\$ 83,121.00	Accounts Payable Chargebacks
Sage Truck Driving Schools	10731	12/10/2021	\$ 100,957.00	Accounts Payable Chargebacks
Sage Truck Driving Schools	10731	2/18/2022	\$ 103,500.00	Accounts Payable Chargebacks
Sage Truck Driving Schools	10731	3/23/2022	\$ 70,952.00	Accounts Payable Chargebacks
Sage Truck Driving Schools	10731	3/25/2022	\$ 102,246.00	Accounts Payable Chargebacks
Sage Truck Driving Schools	10731	4/22/2022	\$ 55,094.00	Accounts Payable Chargebacks
Sage Truck Driving Schools	10731	6/1/2022	\$ 41,238.00	Accounts Payable Chargebacks
Sage Truck Driving Schools	10731	6/10/2022	\$ 72,257.00	Accounts Payable Chargebacks
Sage Truck Driving Schools	10731	7/15/2022	\$ 13,746.00	Accounts Payable Chargebacks
Sage Truck Driving Schools	10731	8/3/2022	\$ 46,015.00	Accounts Payable Chargebacks
Saint Hubert	79526	5/20/2022	\$ 144.00	Travel Advances
Saint Hubert	79526	8/12/2022	\$ 92.99	TRVL USA Emp Meals Out Of Town
Salas	48786	10/14/2021	\$ 1,250.00	Contracted Performances + Lectures
Salas	48786	4/15/2022	\$ 1,500.00	Contracted Performances + Lectures
Salas	03081	5/26/2022	\$ 1,000.00	Contracted Services

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Salazar	38455	12/3/2021	\$ 178.08	TRVL USA Emp Miles Parking In-Town
Salazar	38455	12/15/2021	\$ 164.64	TRVL USA Emp Miles Parking In-Town
Salazar	23893	12/17/2021	\$ 54.32	TRVL USA Emp Miles Parking In-Town
Salazar	23893	4/22/2022	\$ 21.06	TRVL USA Emp Miles Parking In-Town
Salazar	23893	5/27/2022	\$ 49.14	TRVL USA Emp Miles Parking In-Town
Salazar	38455	7/1/2022	\$ 18.14	TRVL USA Emp Miles Parking In-Town
Salazar	23893	8/3/2022	\$ 23.40	TRVL USA Emp Miles Parking In-Town
Saldana	33468	4/28/2022	\$ 65.00	Mechanical /Elec/Plumbing
Salesforce Incorporated	22569	1/13/2022	\$ 15,921.36	Software Maintenance and Support
Salinas	10919	9/3/2021	\$ 2,420.76	TRVL USA Emp Lodging Out Of Town
Salinas	78569	9/23/2021	\$ 1,500.00	Contracted Services
Salinas	05610	4/13/2022	\$ 600.26	Employee Professional Development
Salinas	14293	5/25/2022	\$ 118.00	TRVL USA Emp Meals Out Of Town
Salinas	37071	7/15/2022	\$ 1,542.00	Employee Professional Development
Salinas	10919	8/10/2022	\$ 1,373.23	TRVL USA Emp Lodging Out Of Town
Salinas	14293	8/12/2022	\$ 116.50	TRVL USA Emp Meals Out Of Town
Salt Exchange Incorporated	06335	2/10/2022	\$ 361.62	Repair and Maintenance
Sam Pack's Five Star Ford	13395	9/3/2021	\$ 90,956.00	Vehicles over 5K
Sam Pack's Five Star Ford	13395	11/5/2021	\$ 40,054.69	Vehicles over 5K
Sam Pack's Five Star Ford	13395	7/27/2022	\$ 66,746.30	Vehicles over 5K
Samandari	09501	9/16/2021	\$ 1,500.00	Contracted Services
SAMSAT	03125	5/19/2022	\$ 2,500.00	Contracted Services
Samuels Glass Company LLC	06345	9/3/2021	\$ 279.49	Contracted Services
Samuels Glass Company LLC	06345	10/20/2021	\$ 741.65	Contracted Services
Samuels Glass Company LLC	06345	3/16/2022	\$ 651.54	Repair and Maintenance
Samuels Glass Company LLC	06345	4/8/2022	\$ 861.72	Repair and Maintenance
Samuels Glass Company LLC	06345	4/15/2022	\$ 5,894.56	Repair and Maintenance
Samuels Glass Company LLC	06345	8/24/2022	\$ 763.54	Repair and Maintenance
Samuels Glass Company LLC	06345	8/24/2022	\$ 1,475.45	Repair and Maintenance
San Antonio Area Foundation	01191	10/14/2021	\$ 1,000.00	Scholarship Disbursements
San Antonio Area Foundation	01191	10/21/2021	\$ 2,000.00	Scholarship Disbursements
San Antonio Area Foundation	01191	11/18/2021	\$ 2,000.00	Scholarship Disbursements
San Antonio Area Foundation	01191	4/21/2022	\$ 500.00	Scholarship Disbursements
San Antonio Area Foundation	01191	5/19/2022	\$ 8,333.00	Scholarship Disbursements
San Antonio Area Foundation	01191	5/26/2022	\$ 1,000.00	Scholarship Disbursements
San Antonio Armature Works Incorporated	06349	1/19/2022	\$ 1,589.00	Repair and Maintenance
San Antonio Balfour	21581	7/28/2022	\$ 1,066.18	Student Graduation Expense
San Antonio Belting & Pulley Company Inc	37155	9/22/2021	\$ 258.12	Mechanical /Elec/Plumbing
San Antonio Belting & Pulley Company Inc	37155	6/29/2022	\$ 746.00	Repair and Maintenance
San Antonio Belting & Pulley Company Inc	37155	8/12/2022	\$ 508.08	Tools, Equip and Furniture under 1K
San Antonio Business Journal	06354	7/14/2022	\$ 160.00	Publication Subscriptions
San Antonio Chamber of Commerce	04473	10/28/2021	\$ 5,322.00	Institutional Assoc Fees and Dues
San Antonio Code Blue #2	76871	8/4/2022	\$ 7,938.00	Employee Uniforms - Rental + Purch
San Antonio Education Partnership	06364	9/15/2021	\$ 5,000.00	Advertising Expense-Sponsorships
San Antonio Fire Fighter Benevolent Fund Inc	01440	5/19/2022	\$ 250.00	Scholarship Disbursements
San Antonio Food Bank	28345	9/30/2021	\$ 66,317.69	Accounts Payable Chargebacks
San Antonio Food Bank	28345	12/16/2021	\$ 25,418.78	Contracted Services
San Antonio Food Bank	28345	1/20/2022	\$ 10,231.26	Contracted Services
San Antonio Food Bank	28345	3/31/2022	\$ 18,974.58	Contracted Services
San Antonio Food Bank	28345	5/26/2022	\$ 23,283.35	Contracted Services
San Antonio Food Bank	28345	7/28/2022	\$ 38,680.56	Contracted Services
San Antonio Food Bank	28345	8/25/2022	\$ 32,144.84	Contracted Services
San Antonio Hispanic Chamber of Commerce	06372	11/17/2021	\$ 3,500.00	Institutional Assoc Fees and Dues
San Antonio Hispanic Chamber of Commerce	06372	8/17/2022	\$ 1,500.00	Promotional Events - Tables
San Antonio Hispanic Chamber of Commerce	06372	8/31/2022	\$ 5,000.00	Promotional Events - Tables
San Antonio Hotel & Lodging Association	22705	7/7/2022	\$ 210.00	Refreshments-Other
San Antonio Housing Authority	00839	10/1/2021	\$ 20,053.13	GRNT Passthru To Other Entity
San Antonio Housing Authority	00839	10/13/2021	\$ 6,544.60	GRNT Passthru To Other Entity
San Antonio Housing Authority	00839	11/5/2021	\$ 7,016.65	GRNT Passthru To Other Entity
San Antonio Independent School District	01199	12/10/2021	\$ 29,400.00	Contracted ISD Adjunct Faculty Fall
San Antonio Independent School District	01199	4/22/2022	\$ 200.00	Refund Overpayments by Agency
San Antonio Independent School District	01199	6/17/2022	\$ 41,400.00	Contracted ISD Adjunct Faculty Sprg
San Antonio Ivy Educational Fund, Inc.	61564	10/14/2021	\$ 1,500.00	Advertising Expense-Sponsorships
San Antonio Museum of Art	12538	12/16/2021	\$ 20,000.00	Institutional Assoc Fees and Dues

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
San Antonio Report	49306	9/9/2021	\$ 5,000.00	Institutional Assoc Fees and Dues
San Antonio Report	49306	10/21/2021	\$ 1,250.00	Advertising Expense-Sponsorships
San Antonio River Authority	92044	9/17/2021	\$ 15,728.75	Utilities-Water
San Antonio River Authority	92044	10/20/2021	\$ 15,728.75	Utilities-Water
San Antonio River Authority	92044	11/17/2021	\$ 15,728.75	Utilities-Water
San Antonio River Authority	92044	12/8/2021	\$ 3,562.08	Utilities-Water
San Antonio River Authority	92044	12/10/2021	\$ 12,166.67	Utilities-Water
San Antonio River Authority	92044	1/14/2022	\$ 15,728.75	Utilities-Water
San Antonio River Authority	92044	2/4/2022	\$ 15,728.75	Utilities-Water
San Antonio River Authority	92044	3/11/2022	\$ 15,728.75	Utilities-Water
San Antonio River Authority	92044	4/27/2022	\$ 15,728.75	Utilities-Water
San Antonio River Authority	92044	5/20/2022	\$ 15,728.75	Utilities-Water
San Antonio River Authority	92044	7/8/2022	\$ 15,728.75	Utilities-Water
San Antonio River Authority	92044	7/22/2022	\$ 15,728.67	Utilities-Water
San Antonio River Authority	92044	8/12/2022	\$ 15,678.75	Utilities-Water
San Antonio River Authority	92044	8/17/2022	\$ 50.00	Utilities-Water
San Antonio Time Dollar Community Connections	70082	9/1/2021	\$ 825.68	Contracted Services
San Antonio Time Dollar Community Connections	70082	10/15/2021	\$ 1,494.18	Contracted Services
San Antonio Time Dollar Community Connections	70082	10/29/2021	\$ 950.54	Contracted Services
San Antonio Time Dollar Community Connections	70082	11/10/2021	\$ 1,502.80	Contracted Services
San Antonio Time Dollar Community Connections	70082	12/8/2021	\$ 1,610.45	Contracted Services
San Antonio Time Dollar Community Connections	70082	1/21/2022	\$ 1,242.27	Contracted Services
San Antonio Time Dollar Community Connections	70082	2/2/2022	\$ 417.69	Contracted Services
San Antonio Time Dollar Community Connections	70082	3/4/2022	\$ 1,813.90	Contracted Services
San Antonio Time Dollar Community Connections	70082	4/1/2022	\$ 1,842.96	Contracted Services
San Antonio Time Dollar Community Connections	70082	5/6/2022	\$ 1,988.29	Contracted Services
San Antonio Time Dollar Community Connections	70082	5/27/2022	\$ 1,542.63	Contracted Services
San Antonio Time Dollar Community Connections	70082	6/24/2022	\$ 1,804.21	Contracted Services
San Antonio Time Dollar Community Connections	70082	8/5/2022	\$ 883.81	Contracted Services
San Antonio Water System	01204	9/9/2021	\$ 19,143.72	Accounts Payable Chargebacks
San Antonio Water System	01204	9/16/2021	\$ 2,006.01	Utilities-Water
San Antonio Water System	01204	9/23/2021	\$ 85.77	GRNT Student Living Allowances
San Antonio Water System	01204	9/23/2021	\$ 2,517.87	Accounts Payable Chargebacks
San Antonio Water System	01204	9/30/2021	\$ 95,522.43	Accounts Payable Chargebacks
San Antonio Water System	01204	9/30/2021	\$ 5,077.80	Accounts Payable Chargebacks
San Antonio Water System	01204	10/7/2021	\$ 20,110.35	Accounts Payable Chargebacks
San Antonio Water System	01204	10/21/2021	\$ 2,571.23	Utilities-Water
San Antonio Water System	01204	10/21/2021	\$ 11,456.64	Accounts Payable Chargebacks
San Antonio Water System	01204	10/28/2021	\$ 93,080.13	Accounts Payable Chargebacks
San Antonio Water System	01204	10/28/2021	\$ 61.50	Accounts Payable Chargebacks
San Antonio Water System	01204	10/28/2021	\$ 363.50	Accounts Payable Chargebacks
San Antonio Water System	01204	11/12/2021	\$ 11,857.27	Accounts Payable Chargebacks
San Antonio Water System	01204	11/12/2021	\$ 383.24	Accounts Payable Chargebacks
San Antonio Water System	01204	11/18/2021	\$ 1,271.63	Utilities-Water
San Antonio Water System	01204	11/30/2021	\$ 83,305.23	Accounts Payable Chargebacks
San Antonio Water System	01204	12/9/2021	\$ 9,196.96	Accounts Payable Chargebacks
San Antonio Water System	01204	12/9/2021	\$ 1,271.63	Utilities-Water
San Antonio Water System	01204	1/4/2022	\$ 82,885.94	Accounts Payable Chargebacks
San Antonio Water System	01204	1/13/2022	\$ 229.04	Utilities-Water
San Antonio Water System	01204	1/20/2022	\$ 12,341.50	Accounts Payable Chargebacks
San Antonio Water System	01204	1/27/2022	\$ 12,911.86	Accounts Payable Chargebacks
San Antonio Water System	01204	2/3/2022	\$ 71,572.01	Accounts Payable Chargebacks
San Antonio Water System	01204	2/10/2022	\$ 11,384.41	Accounts Payable Chargebacks
San Antonio Water System	01204	3/3/2022	\$ 75,321.51	Accounts Payable Chargebacks
San Antonio Water System	01204	3/3/2022	\$ 165,765.00	Construction - Other Fees
San Antonio Water System	01204	3/10/2022	\$ 17,083.14	Accounts Payable Chargebacks
San Antonio Water System	01204	3/10/2022	\$ 229.04	Utilities-Water
San Antonio Water System	01204	3/31/2022	\$ 1,543.92	Accounts Payable Chargebacks
San Antonio Water System	01204	3/31/2022	\$ 73,369.47	Accounts Payable Chargebacks
San Antonio Water System	01204	3/31/2022	\$ 229.04	Utilities-Water
San Antonio Water System	01204	4/14/2022	\$ 10,796.49	Accounts Payable Chargebacks
San Antonio Water System	01204	4/21/2022	\$ 272.37	Accounts Payable Chargebacks
San Antonio Water System	01204	4/21/2022	\$ 229.04	Utilities-Water
San Antonio Water System	01204	5/12/2022	\$ 120,697.40	Accounts Payable Chargebacks

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
San Antonio Water System	01204	5/19/2022	\$ 540.52	Utilities-Water
San Antonio Water System	01204	6/9/2022	\$ 234.05	Accounts Payable Chargebacks
San Antonio Water System	01204	6/9/2022	\$ 91,862.10	Accounts Payable Chargebacks
San Antonio Water System	01204	6/15/2022	\$ 14,185.54	Accounts Payable Chargebacks
San Antonio Water System	01204	7/7/2022	\$ 118,241.62	Accounts Payable Chargebacks
San Antonio Water System	01204	7/14/2022	\$ 13,742.25	Accounts Payable Chargebacks
San Antonio Water System	01204	7/21/2022	\$ 1,893.78	Utilities-Water
San Antonio Water System	01204	8/4/2022	\$ 162.59	Accounts Payable Chargebacks
San Antonio Water System	01204	8/4/2022	\$ 146,648.24	Accounts Payable Chargebacks
San Antonio Water System	01204	8/18/2022	\$ 41,358.53	Accounts Payable Chargebacks
San Antonio Water System	01204	8/18/2022	\$ 1,001.10	Utilities-Water
San Antonio Water System	01204	8/18/2022	\$ 1,479.84	Utilities-Water
San Antonio Womens Chamber of Commerce	06402	2/24/2022	\$ 5,000.00	Institutional Assoc Fees and Dues
Sanchez	21269	9/1/2021	\$ 297.00	Employee Professional Development
Sanchez	31269	9/2/2021	\$ 716.25	Employee Professional Development
Sanchez	11010	10/29/2021	\$ 82.32	TRVL USA Emp Miles Parking In-Town
Sanchez	05255	12/3/2021	\$ 42.56	TRVL USA Emp Miles Parking In-Town
Sanchez	05280	12/9/2021	\$ 6,000.00	Contracted Services
Sanchez	05255	12/10/2021	\$ 37.52	TRVL USA Emp Miles Parking In-Town
Sanchez	35829	1/5/2022	\$ 950.25	Employee Professional Development
Sanchez	81778	3/9/2022	\$ 40.58	Employee Background
Sanchez	05280	3/10/2022	\$ 4,800.00	Contracted Services
Sanchez	21269	3/11/2022	\$ 97.00	Employee Professional Development
Sanchez	05255	3/30/2022	\$ 98.28	TRVL USA Emp Miles Parking In-Town
Sanchez	05255	4/29/2022	\$ 28.08	TRVL USA Emp Miles Parking In-Town
Sanchez	05255	5/4/2022	\$ 118.00	TRVL USA Emp Meals Out Of Town
Sanchez	05280	5/12/2022	\$ 1,200.00	Contracted Services
Sanchez	05280	5/26/2022	\$ 1,200.00	Contracted Services
Sanchez	05255	6/8/2022	\$ 113.49	TRVL USA Emp Miles Parking In-Town
Sanchez	21312	6/24/2022	\$ 51.48	TRVL USA Emp Miles Parking In-Town
Sanchez	05255	6/29/2022	\$ 72.54	TRVL USA Emp Miles Parking In-Town
Sanchez	31269	8/25/2022	\$ 2,516.75	Employee Professional Development
Sanchez-Rocha	95514	5/27/2022	\$ 135.37	Refreshments-Other
Sanders	79701	12/16/2021	\$ 500.00	Contracted Performances + Lectures
Sanders	06942	3/31/2022	\$ 300.00	Contracted Performances + Lectures
Sanders	79701	4/22/2022	\$ 750.00	Contracted Performances + Lectures
Sanderson	08136	2/9/2022	\$ 750.00	Contracted Services-Independent
Sanderson	08136	3/25/2022	\$ 1,000.00	Contracted Services
Sandoval	34894	9/1/2021	\$ 297.00	Employee Professional Development
Santiago	10246	9/9/2021	\$ 35.49	Instructional Supplies
Santiago	10246	12/17/2021	\$ 47.30	Instructional Supplies
Santos	99545	11/12/2021	\$ 1,000.00	Contracted Services-Independent
Santos	11475	4/15/2022	\$ 5,000.00	Contracted Services
Santos	11475	5/4/2022	\$ 7,500.00	Contracted Services-Independent
Santos	27227	7/29/2022	\$ 2,200.00	Employee Professional Development
Sarian	08651	4/21/2022	\$ 500.00	Contracted Services
Sarweh	86576	7/28/2022	\$ 500.00	Contracted Services
SAS Institute Incorporated	06415	11/24/2021	\$ 46,730.00	Software Maintenance and Support
SAS Institute Incorporated	06415	6/24/2022	\$ 3,060.00	Software Maintenance and Support
Sassafras Software Inc	32873	7/14/2022	\$ 20,984.00	Software Maintenance and Support
Sauceda	90565	4/29/2022	\$ 240.00	Contracted Services-Independent
Sauceda	24284	4/29/2022	\$ 65.00	Mechanical /Elec/Plumbing
Saucedo	34328	6/24/2022	\$ 19.89	TRVL USA Emp Miles Parking In-Town
Savage	67772	2/25/2022	\$ 146.69	TRVL USA Emp Meals Out Of Town
Savage	67772	6/10/2022	\$ 127.23	TRVL USA Emp Miles Parking Out-Town
Savage	67772	8/19/2022	\$ 380.22	TRVL USA Emp Meals Out Of Town
Saving Jackie LLC	12748	4/21/2022	\$ 700.00	Contracted Services-Independent
Savor Black Tie Joint Venture LLC	15661	6/15/2022	\$ 7,457.50	Refreshments-Catered
Say Si	38721	6/9/2022	\$ 2,500.00	Advertising Expense-Sponsorships
Sayago	36131	6/17/2022	\$ 6.44	TRVL USA Emp Miles Parking In-Town
SC Nivalia LLC	81453	10/7/2021	\$ 795.00	Contracted Child Care Services
SC Nivalia LLC	81453	10/28/2021	\$ 660.00	Contracted Child Care Services
SC Nivalia LLC	81453	11/24/2021	\$ 330.00	Contracted Child Care Services
SC Nivalia LLC	81453	1/13/2022	\$ 990.00	Contracted Child Care Services

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
SC Nivalia LLC	81453	3/10/2022	\$ 495.00	Contracted Child Care Services
SC Nivalia LLC	81453	3/31/2022	\$ 720.00	Contracted Child Care Services
SC Nivalia LLC	81453	4/28/2022	\$ 360.00	Contracted Child Care Services
SC Nivalia LLC	81453	5/19/2022	\$ 360.00	Contracted Child Care Services
SC Nivalia LLC	81453	5/26/2022	\$ 900.00	Contracted Child Care Services
SC Nivalia LLC	81453	6/9/2022	\$ 720.00	Contracted Child Care Services
SC Nivalia LLC	81453	6/23/2022	\$ 1,140.00	Contracted Child Care Services
SC Nivalia LLC	81453	7/7/2022	\$ 300.00	Contracted Child Care Services
SC Nivalia LLC	81453	7/21/2022	\$ 360.00	Contracted Child Care Services
Scheidt	12185	1/12/2022	\$ 1,042.59	Employee Professional Development
Schertz Chamber of Commerce	79274	7/7/2022	\$ 1,500.00	Promotional Events - Tables
Schertz-Cibolo-Universal City ISD	01208	12/9/2021	\$ 26,400.00	Contracted ISD Adjunct Faculty Fall
Schertz-Cibolo-Universal City ISD	01208	6/16/2022	\$ 27,600.00	Contracted ISD Adjunct Faculty Sprng
Schlueter Enterprise LLC	96565	12/16/2021	\$ 167.95	Repair and Maintenance
Schlueter Enterprise LLC	96565	2/24/2022	\$ 354.77	Repair and Maintenance
Schlueter Enterprise LLC	96565	7/21/2022	\$ 1,015.17	Repair and Maintenance
Schneider	10720	9/3/2021	\$ 279.80	Tools, Equip and Furniture under 1K
Schneider Electric Buildings Americas Inc	06804	9/3/2021	\$ 24,472.00	Contracted Services
Schneider Electric Buildings Americas Inc	06804	10/8/2021	\$ 547.00	Plant Maintenance Contracts
Schneider Electric Buildings Americas Inc	06804	10/15/2021	\$ 3,320.00	Mechanical /Elec/Plumbing
Schneider Electric Buildings Americas Inc	06804	12/1/2021	\$ 567,528.75	Plant Maintenance Contracts
Schneider Electric Buildings Americas Inc	06804	12/10/2021	\$ 235.00	Mechanical /Elec/Plumbing
Schneider Electric Buildings Americas Inc	06804	1/7/2022	\$ 194,671.25	Plant Maintenance Contracts
Schneider Electric Buildings Americas Inc	06804	1/26/2022	\$ 286.00	Mechanical /Elec/Plumbing
Schneider Electric Buildings Americas Inc	06804	2/18/2022	\$ 189,176.25	Plant Maintenance Contracts
Schneider Electric Buildings Americas Inc	06804	2/23/2022	\$ 414.00	Mechanical /Elec/Plumbing
Schneider Electric Buildings Americas Inc	06804	3/2/2022	\$ 994.00	Mechanical /Elec/Plumbing
Schneider Electric Buildings Americas Inc	06804	3/16/2022	\$ 2,782.00	Repair and Maintenance
Schneider Electric Buildings Americas Inc	06804	4/6/2022	\$ 133.00	Mechanical /Elec/Plumbing
Schneider Electric Buildings Americas Inc	06804	4/15/2022	\$ 264.00	Repair and Maintenance
Schneider Electric Buildings Americas Inc	06804	5/4/2022	\$ 378,352.50	Repair and Maintenance
Schneider Electric Buildings Americas Inc	06804	5/6/2022	\$ 842.00	Mechanical /Elec/Plumbing
Schneider Electric Buildings Americas Inc	06804	5/25/2022	\$ 189,176.24	Repair and Maintenance
Schneider Electric Buildings Americas Inc	06804	6/1/2022	\$ 2,314.00	Repair and Maintenance
Schneider Electric Buildings Americas Inc	06804	6/3/2022	\$ 27.00	Mechanical /Elec/Plumbing
Schneider Electric Buildings Americas Inc	06804	6/10/2022	\$ 189,459.24	Repair and Maintenance
Schneider Electric Buildings Americas Inc	06804	7/13/2022	\$ 189,176.24	Repair and Maintenance
Schneider Electric Buildings Americas Inc	06804	7/20/2022	\$ 4,273.00	Repair and Maintenance
Schneider Electric Buildings Americas Inc	06804	7/22/2022	\$ 698.00	Mechanical /Elec/Plumbing
Schneider Electric Buildings Americas Inc	06804	8/3/2022	\$ 189,176.24	Repair and Maintenance
Schneider Electric Buildings Americas Inc	06804	8/24/2022	\$ 37,694.00	Tools, Equip and Furniture under 1K
Schneider Electric Buildings Americas Inc	06804	8/26/2022	\$ 1,377.00	Mechanical /Elec/Plumbing
Scholarship America	13736	11/18/2021	\$ 2,500.00	Scholarship Disbursements
Scholarship America	13736	5/19/2022	\$ 1,500.00	Scholarship Disbursements
School Outfitters LLC	57548	8/12/2022	\$ 870.97	Tools, Equip and Furniture under 1K
School Specialty LLC	06440	9/3/2021	\$ 3,603.64	Furniture and Equipment 1K to 5K
School Specialty LLC	06440	10/20/2021	\$ 26,511.45	Instructional Supplies
School Specialty LLC	06440	11/17/2021	\$ 4,016.38	Lab Supplies and Materials
School Specialty LLC	06440	12/8/2021	\$ 295.22	Lab Supplies and Materials
School Specialty LLC	06440	4/6/2022	\$ 30,298.80	Instructional Supplies
SchoolMart	20992	7/20/2022	\$ 10,630.00	Tools, Equip and Furniture under 1K
Schroeder	26328	9/15/2021	\$ 90.72	TRVL USA Emp Miles Parking In-Town
Schroeder	26328	8/19/2022	\$ 271.07	TRVL USA Emp Meals Out Of Town
Scorebuilders	93544	2/16/2022	\$ 5,157.50	Student Test or Certification Fee
Scott	81463	10/21/2021	\$ 1,000.00	Contracted Services
Scott	10342	8/10/2022	\$ 116.50	TRVL USA Emp Meals Out Of Town
Greenville Films	41302	2/11/2022	\$ 17,850.00	Advertising Expense-Production Cost
Scrubs Medical Laundry	31027	10/7/2021	\$ 103.00	Lab Supplies and Materials
Scrubs Medical Laundry	31027	11/3/2021	\$ 178.00	Lab Supplies and Materials
Scrubs Medical Laundry	31027	11/17/2021	\$ 115.00	Lab Supplies and Materials
Scrubs Medical Laundry	31027	11/24/2021	\$ 115.00	Lab Supplies and Materials
Scrubs Medical Laundry	31027	12/3/2021	\$ 103.00	Lab Supplies and Materials
Scrubs Medical Laundry	31027	3/23/2022	\$ 169.00	Lab Supplies and Materials
Scrubs Medical Laundry	31027	4/6/2022	\$ 281.50	Lab Supplies and Materials

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Scrubs Medical Laundry	31027	4/15/2022	\$ 112.00	Lab Supplies and Materials
Sebro	79703	2/11/2022	\$ 2,000.00	Contracted Services-Independent
Second Baptist Church	27403	4/28/2022	\$ 1,275.00	Contracted Services
Second Nature Inc	29714	7/21/2022	\$ 7,740.00	Institutional Assoc Fees and Dues
Security Engineered Machinery Company Inc	18318	9/3/2021	\$ 15,750.00	Furniture and Equip over 5K - 5 YRS
Security Engineered Machinery Company Inc	18318	12/8/2021	\$ 32,983.42	Furniture and Equip over 5K - 5 YRS
Seguin Area Chamber of Commerce	06472	4/22/2022	\$ 270.00	Employee Memberships and Dues
Seguin Gazette	06473	12/9/2021	\$ 900.00	Advertising Expense-Print Media
Seguin Independent School District	01363	12/9/2021	\$ 7,200.00	Contracted ISD Adjunct Faculty Fall
Seguin Independent School District	01363	6/16/2022	\$ 12,600.00	Contracted ISD Adjunct Faculty Sprng
Sembradores Of San Antonio	02046	5/26/2022	\$ 1,000.00	Refreshments-Catered
Sembradores Of San Antonio	02046	8/31/2022	\$ 1,000.00	Promotional Events - Tables
Senovsky	39123	11/11/2021	\$ 38.08	TRVL USA Emp Miles Parking In-Town
Senovsky	39123	12/17/2021	\$ 175.84	TRVL USA Emp Miles Parking In-Town
Senovsky	39123	3/11/2022	\$ 211.77	TRVL USA Emp Miles Parking In-Town
Senovsky	39123	4/20/2022	\$ 150.08	TRVL USA Emp Miles Parking In-Town
Senovsky	39123	6/1/2022	\$ 136.89	TRVL USA Emp Miles Parking In-Town
Senovsky	39123	7/15/2022	\$ 217.62	TRVL USA Emp Miles Parking In-Town
Senovsky	39123	8/24/2022	\$ 210.63	TRVL USA Emp Miles Parking In-Town
Sentinel U	75381	8/31/2022	\$ 7,700.00	Student Test or Certification Fee
Serafine	27014	5/6/2022	\$ 579.92	TRVL USA Emp Lodging Out Of Town
Service Mechanical Group LLC	06484	9/1/2021	\$ 2,000.00	Mechanical /Elec/Plumbing
Service Mechanical Group LLC	06484	9/15/2021	\$ 15,650.00	Mechanical /Elec/Plumbing
Service Mechanical Group LLC	06484	12/1/2021	\$ 1,790.00	Plant Maintenance Contracts
Service Mechanical Group LLC	06484	12/15/2021	\$ 9,850.00	Plant Maintenance Contracts
Service Shade Shop	90875	8/4/2022	\$ 1,775.00	Repair and Maintenance
Service Shade Shop	90875	8/11/2022	\$ 1,325.00	Contracted Services
Service Shade Shop	90875	8/18/2022	\$ 1,600.00	Repair and Maintenance
Servpro of Northwest San Antonio	21412	7/14/2022	\$ 1,500.00	Contracted Services
Servpro of Northwest San Antonio	21412	8/25/2022	\$ 21,060.00	Contracted Services
SERVPRO of Universal City / St Hedwig	91657	8/18/2022	\$ 278.34	Repair and Maintenance
SESAC Inc	06487	1/28/2022	\$ 7,880.76	Accounts Payable Chargebacks
SESAC Inc	06487	3/3/2022	\$ 607.34	Accounts Payable Chargebacks
Sevilla	20367	7/1/2022	\$ 126.00	Travel Advances
Sevilla	20367	7/15/2022	\$ 1,959.18	Employee Professional Development
Sevilla	20367	8/5/2022	\$ 188.76	TRVL USA Emp Miles Parking Out-Town
Sharkmatic Inc	24376	8/11/2022	\$ 1,500.00	Contracted Services
Sherman	24752	12/3/2021	\$ 936.15	TRVL USA Emp Airfare
Sherman	24752	12/8/2021	\$ 43.94	TRVL USA Emp Miles Parking In-Town
Sherman	24752	1/21/2022	\$ 1,276.03	TRVL USA Emp Airfare
Sherman	24752	2/4/2022	\$ 1,168.71	TRVL USA Emp Airfare
Sherman	24752	2/23/2022	\$ 2,091.85	TRVL USA Emp Airfare
Sherman	24752	3/11/2022	\$ 2,200.00	Employee Professional Development
Sherman	24752	3/25/2022	\$ 88.46	Postage Charges
Sherman	24752	5/18/2022	\$ 1,075.65	TRVL USA Emp Airfare
Sherman	24752	6/8/2022	\$ 71.37	TRVL USA Emp Miles Parking In-Town
Sherman	24752	8/12/2022	\$ 4,681.54	TRVL USA Emp Airfare
Sherman	11813	8/19/2022	\$ 54.88	TRVL USA Emp Meals Out Of Town
Sherwin Williams Paint Company	06508	9/17/2021	\$ 41.38	Repair and Maintenance
Sherwin Williams Paint Company	06508	11/5/2021	\$ 1,139.81	Repair and Maintenance
Sherwin Williams Paint Company	06508	12/17/2021	\$ 141.51	Repair and Maintenance
Sherwin Williams Paint Company	06508	2/25/2022	\$ 103.38	Repair and Maintenance
Sherwin Williams Paint Company	06508	3/11/2022	\$ 857.50	Repair and Maintenance
Sherwin Williams Paint Company	06508	3/16/2022	\$ 328.74	Repair and Maintenance
Sherwin Williams Paint Company	06508	5/4/2022	\$ 124.94	Repair and Maintenance
Sherwin Williams Paint Company	06508	7/29/2022	\$ 257.25	Repair and Maintenance
Sherwin Williams Paint Company	06508	8/12/2022	\$ 201.04	Repair and Maintenance
SHI Government Solutions Inc	06586	9/22/2021	\$ 235,011.79	Software Maintenance and Support
SHI Government Solutions Inc	06586	9/29/2021	\$ 35,076.30	Software Maintenance and Support
SHI Government Solutions Inc	06586	10/1/2021	\$ 3,246.44	NonHigh Risk Computr Equip under 1K
SHI Government Solutions Inc	06586	10/13/2021	\$ 245,004.00	Software Maintenance and Support
SHI Government Solutions Inc	06586	11/5/2021	\$ 569.91	Computer Software under \$5k
SHI Government Solutions Inc	06586	11/10/2021	\$ 670.00	Software Maintenance and Support
SHI Government Solutions Inc	06586	11/17/2021	\$ 6,207.20	High Risk Comp & Othr IT Equip <\$5K

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
SHI Government Solutions Inc	06586	12/1/2021	\$ 32,979.01	Software Maintenance and Support
SHI Government Solutions Inc	06586	12/10/2021	\$ 17,864.00	Software Maintenance and Support
SHI Government Solutions Inc	06586	1/21/2022	\$ 37,571.90	Computer Software under \$5k
SHI Government Solutions Inc	06586	2/2/2022	\$ 4,885.90	Computer Dsktp/Laptp/Tablets <5K
SHI Government Solutions Inc	06586	2/9/2022	\$ 692.31	Software Maintenance and Support
SHI Government Solutions Inc	06586	2/25/2022	\$ 49,862.00	Software Maintenance and Support
SHI Government Solutions Inc	06586	3/4/2022	\$ 31,863.00	Computer Software under \$5k
SHI Government Solutions Inc	06586	3/11/2022	\$ 128,429.34	Software Maintenance and Support
SHI Government Solutions Inc	06586	3/23/2022	\$ 138,365.00	Software Maintenance and Support
SHI Government Solutions Inc	06586	3/30/2022	\$ 15,782.43	Software Maintenance and Support
SHI Government Solutions Inc	06586	5/13/2022	\$ 2,709.40	NonHigh Risk Computr Equip under 1K
SHI Government Solutions Inc	06586	5/18/2022	\$ 5,929.35	Software Maintenance and Support
SHI Government Solutions Inc	06586	5/20/2022	\$ 37,416.35	Contracted Services
SHI Government Solutions Inc	06586	6/15/2022	\$ 1,196.69	Computer Software under \$5k
SHI Government Solutions Inc	06586	6/29/2022	\$ 38,137.97	Software Maintenance and Support
SHI Government Solutions Inc	06586	7/15/2022	\$ 11,012.09	All Computers & Tech Equip over 5K
SHI Government Solutions Inc	06586	7/22/2022	\$ 10,743.50	Contracted Services
SHI Government Solutions Inc	06586	8/5/2022	\$ 8,406.60	Software Maintenance and Support
SHI Government Solutions Inc	06586	8/12/2022	\$ 2,275.13	Software Maintenance and Support
SHI Government Solutions Inc	06586	8/17/2022	\$ 240.70	Computer Software under \$5k
Shimadzu Medical Systems USA	25338	11/12/2021	\$ 5,416.67	Repair and Maintenance
Shimadzu Medical Systems USA	25338	12/9/2021	\$ 10,833.34	Repair and Maintenance
Shimadzu Medical Systems USA	25338	1/13/2022	\$ 16,250.01	Repair and Maintenance
Shimadzu Medical Systems USA	25338	2/10/2022	\$ 5,416.67	Repair and Maintenance
Shimadzu Medical Systems USA	25338	3/10/2022	\$ 5,416.67	Repair and Maintenance
Shimadzu Medical Systems USA	25338	4/7/2022	\$ 532,000.00	Other Tech Equipment over 5K
Shimadzu Medical Systems USA	25338	4/14/2022	\$ 303,500.00	Other Tech Equipment over 5K
Shimadzu Scientific Instruments Inc	23003	2/4/2022	\$ 4,812.00	High Risk Comp & Othr IT Equip <\$5K
Shoot-A-Way Inc	99170	11/4/2021	\$ 5,804.00	Furniture and Equip over 5K - 5 YRS
Shupala	16546	10/21/2021	\$ 6,600.00	Contracted Services
Shutterfly Lifetouch LLC	50990	10/21/2021	\$ 2,775.00	Student Graduation Expense
Shutterstock Inc	44249	10/21/2021	\$ 1,999.00	Publication Subscriptions
Sibley	23984	5/13/2022	\$ 482.29	Employee Professional Development
Signal Vine Inc	79043	10/13/2021	\$ 91,700.00	Software Maintenance and Support
Signarama San Antonio NW	83920	12/9/2021	\$ 11,632.23	Printing Services
Signarama San Antonio NW	83920	3/10/2022	\$ 31,915.26	Other Miscellaneous Costs
Signs by Tomorrow	06529	1/14/2022	\$ 4,593.00	Advertising Expense-Other
Signs by Tomorrow	06529	5/4/2022	\$ 143.00	Advertising Expense-Other
Signs by Tomorrow	06529	5/27/2022	\$ 1,531.00	Advertising Expense-Other
Silva	10609	11/11/2021	\$ 42.00	TRVL USA Emp Meals Out Of Town
Silva	10609	1/5/2022	\$ 105.94	TRVL USA Emp Miles Parking In-Town
Silva	10609	2/9/2022	\$ 35.72	TRVL USA Emp Miles Parking In-Town
Silva	10609	5/25/2022	\$ 80.30	TRVL USA Emp Meals Out Of Town
Silva	10609	5/27/2022	\$ 194.15	TRVL USA Emp Meals Out Of Town
Silva	33821	7/13/2022	\$ 18.75	TRVL USA Emp Miles Parking In-Town
Silva	68010	8/10/2022	\$ 1,200.00	GRNT Indirect Exp Inside Grants
Simbionix USA Corp	05885	11/11/2021	\$ 8,000.00	Contracted Services
Simbionix USA Corp	05885	4/15/2022	\$ 8,000.00	Repair and Maintenance
Simien-Falduto	85462	11/10/2021	\$ 2,200.00	Employee Professional Development
Simien-Falduto	85462	12/10/2021	\$ 132.16	TRVL USA Emp Miles Parking In-Town
Simien-Falduto	85462	4/29/2022	\$ 38.99	TRVL USA Emp Miles Parking In-Town
Simien-Falduto	85462	5/4/2022	\$ 118.00	TRVL USA Emp Meals Out Of Town
Simien-Falduto	85462	5/13/2022	\$ 69.62	TRVL USA Emp Miles Parking In-Town
Simmons	63891	1/27/2022	\$ 247.89	Instructional Supplies
Simple Systems Group LLC	79704	1/4/2022	\$ 25,000.00	Software Maintenance and Support
Simpson	44701	8/4/2022	\$ 2,500.00	Contracted Services-Independent
Simulab Corporation	76384	11/12/2021	\$ 32,113.00	Freight
Sinanan	73340	11/12/2021	\$ 1,000.00	Contracted Services-Independent
Sinanan	73340	2/16/2022	\$ 2,000.00	Contracted Services-Independent
Sinclair	13504	12/10/2021	\$ 109.64	TRVL USA Emp Miles Parking In-Town
Sinclair	13504	3/2/2022	\$ 49.14	TRVL USA Emp Miles Parking In-Town
Sinclair	13504	3/11/2022	\$ 59.00	TRVL USA Emp Meals Out Of Town
Sinclair	13504	5/6/2022	\$ 74.80	TRVL USA Emp Miles Parking In-Town
Sinclair Broadcast Group Inc	70143	1/6/2022	\$ 5,000.00	Advertising Expense-Other

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Sinclair Broadcast Group Inc	70143	1/27/2022	\$ 2,000.00	Advertising Expense-Other
Sinclair Broadcast Group Inc	70143	3/10/2022	\$ 1,000.00	Advertising Expense-Other
Sinclair Broadcast Group Inc	70143	6/16/2022	\$ 1,000.00	Advertising Expense-Other
Sinclair Broadcast Group Inc	70143	7/21/2022	\$ 4,500.00	Advertising Expense-Television
Sinclair Broadcast Group Inc	70143	8/11/2022	\$ 8,300.00	Advertising Expense-Television
Sinclair Broadcast Group Inc	70143	8/25/2022	\$ 1,000.00	Advertising Expense-Television
Sinclair Broadcast Group Inc	70143	8/31/2022	\$ 3,500.00	Advertising Expense-Other
Singletery	14698	4/28/2022	\$ 240.00	Contracted Services-Independent
Sirius Computer Solutions Inc	18756	11/3/2021	\$ 56,213.76	Software Maintenance and Support
Sirius Computer Solutions Inc	18756	4/1/2022	\$ 71,946.76	Software Maintenance and Support
Sirius Computer Solutions Inc	18756	5/27/2022	\$ 43,620.40	Software Maintenance and Support
Sirius Computer Solutions Inc	18756	7/22/2022	\$ 51,883.32	Software Maintenance and Support
Sistema Technologies	78758	9/14/2021	\$ 4,132.50	Contracted Services
Siteimprove Inc	79474	11/12/2021	\$ 3,578.76	Computer Software under \$5k
Siteimprove Inc	79474	5/31/2022	\$ 599.45	Computer Software under \$5k
Skanska USA Building	13975	9/3/2021	\$ 2,039,681.72	Construction - Contracts Costs
Skanska USA Building	13975	9/15/2021	\$ 70,918.10	Contracted Services
Skanska USA Building	13975	9/29/2021	\$ 303,470.02	Retainage-Skanska USA-General
Skanska USA Building	13975	10/13/2021	\$ 356,673.01	Construction - Contracts Costs
Skanska USA Building	13975	10/20/2021	\$ 233,649.22	Construction - Contracts Costs
Skanska USA Building	13975	11/5/2021	\$ 717,899.45	Construction - Contracts Costs
Skanska USA Building	13975	11/11/2021	\$ 1,332,433.92	Construction - Other Fees
Skanska USA Building	13975	11/17/2021	\$ 1,223,066.75	Construction - Other Fees
Skanska USA Building	13975	11/19/2021	\$ 1,012,588.42	Construction - Other Fees
Skanska USA Building	13975	12/1/2021	\$ 10,676.82	Construction - Contracts Costs
Skanska USA Building	13975	12/3/2021	\$ 530,010.01	Construction - Contracts Costs
Skanska USA Building	13975	12/10/2021	\$ 1,070,443.67	Construction - Other Fees
Skanska USA Building	13975	1/5/2022	\$ 62,041.50	Furniture and Equip over 5K - 7 YRS
Skanska USA Building	13975	1/7/2022	\$ 660,460.26	Contracted Services
Skanska USA Building	13975	1/26/2022	\$ 602,175.01	Construction - Contracts Costs
Skanska USA Building	13975	1/28/2022	\$ 148,450.35	Contracted Services
Skanska USA Building	13975	2/2/2022	\$ 394,274.18	Construction - Contracts Costs
Skanska USA Building	13975	2/11/2022	\$ 1,062,637.68	Construction - Contracts Costs
Skanska USA Building	13975	3/4/2022	\$ 14,406.17	Construction - Contracts Costs
Skanska USA Building	13975	3/11/2022	\$ 1,027,764.54	Construction - Contracts Costs
Skanska USA Building	13975	4/1/2022	\$ 327,552.70	Retainage-Skanska USA-General
Skanska USA Building	13975	4/15/2022	\$ 1,183,880.34	Construction - Contracts Costs
Skanska USA Building	13975	4/29/2022	\$ 216,945.03	Construction - Contracts Costs
Skanska USA Building	13975	5/13/2022	\$ 613,878.56	Construction - Contracts Costs
Skanska USA Building	13975	6/1/2022	\$ 8,894.10	Construction - Contracts Costs
Skanska USA Building	13975	6/8/2022	\$ 12,613.86	Construction - Contracts Costs
Skanska USA Building	13975	6/10/2022	\$ 110,529.70	Retainage-Skanska USA-General
Skanska USA Building	13975	7/13/2022	\$ 114,200.02	Construction - Contracts Costs
Skanska USA Building	13975	8/3/2022	\$ 2,141,470.60	Retainage-Skanska USA-General
Skanska USA Building	13975	8/5/2022	\$ 91,317.30	Retainage-Skanska USA-General
Skanska USA Building	13975	8/12/2022	\$ 14,130.88	Construction - Contracts Costs
SKG	29520	7/28/2022	\$ 2,944.48	Tools, Equip and Furniture under 1K
SKG	29520	8/4/2022	\$ 3,106.00	Tools, Equip and Furniture under 1K
Skillin-Brauchle	01809	4/1/2022	\$ 400.00	Contracted Performances + Lectures
Skillssoft Corporation	96864	8/5/2022	\$ 6,152.86	Contracted Services
Skin Deep SFX & Training	81486	11/4/2021	\$ 175.00	Contracted Performances + Lectures
Skin For Life	90541	3/11/2022	\$ 10,440.50	Lab Supplies and Materials
Skin For Life	90541	4/15/2022	\$ 145.00	Lab Supplies and Materials
Skin For Life	90541	6/3/2022	\$ 1,826.25	Lab Supplies and Materials
SkyBlade Fan Company	17460	6/23/2022	\$ 13,981.75	Construction - Contracts Costs
Slisz	82319	11/3/2021	\$ 4,800.00	Contracted Services-Independent
Slisz	82319	5/4/2022	\$ 1,675.71	Contracted Services-Independent
Slonaker	24350	3/9/2022	\$ 6.00	Professional Fees - Other
Smart Firearms Training Devices LLC	84612	1/6/2022	\$ 23,443.50	Lab Supplies and Materials
Smart Firearms Training Devices LLC	84612	6/30/2022	\$ 37,580.00	Lab Supplies and Materials
SmartMax Software Inc	96614	10/8/2021	\$ 4,142.00	Software Maintenance and Support
SmartMax Software Inc	96614	5/27/2022	\$ 2,660.00	Software Maintenance and Support
SmartMax Software Inc	96614	7/15/2022	\$ 3,914.00	Software Maintenance and Support
Smith	47268	9/14/2021	\$ 1,000.00	Student Stipends

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Smith	73685	2/3/2022	\$ 74.99	Instructional Supplies
Smith	85500	3/11/2022	\$ 115.83	TRVL USA Emp Miles Parking In-Town
Smith	84911	4/15/2022	\$ 90.75	Contracted Services
Smith	85500	4/22/2022	\$ 84.24	TRVL USA Emp Miles Parking In-Town
Smith	39189	5/25/2022	\$ 65.00	Lab Supplies and Materials
Smith	84911	6/10/2022	\$ 780.45	Contracted Services
Smith	45802	7/13/2022	\$ 1,500.00	Student Prizes, Awards, Attendance
Smith	84911	8/5/2022	\$ 72.60	Contracted Performances + Lectures
Smith	45802	8/12/2022	\$ 1,500.00	Student Prizes, Awards, Attendance
Smolik	02733	6/15/2022	\$ 67.46	TRVL USA Emp Miles Parking In-Town
Snap-On Industrial	06569	9/30/2021	\$ 1,493.17	Lab Supplies and Materials
Snap-On Industrial	06569	10/21/2021	\$ 333.15	Lab Supplies and Materials
Snap-On Industrial	06569	12/9/2021	\$ 869.99	Lab Supplies and Materials
Snap-On Industrial	06569	1/13/2022	\$ 3,484.50	Lab Supplies and Materials
Snap-On Industrial	06569	8/18/2022	\$ 1,383.20	Lab Supplies and Materials
Snyder	26311	1/26/2022	\$ 38.08	TRVL USA Emp Miles Parking In-Town
Snyder	26311	6/8/2022	\$ 21.28	TRVL USA Emp Miles Parking In-Town
Snyder	26311	7/15/2022	\$ 280.90	TRVL USA Emp Travel Other
Snyder	26311	8/17/2022	\$ 618.99	TRVL USA Emp Airfare
Social Security Administration	23944	10/28/2021	\$ 125.94	PR - TGS Loan Payback
Society for College and University Planning	06575	2/10/2022	\$ 420.00	Institutional Assoc Fees and Dues
Society for Human Resource Management	01218	1/27/2022	\$ 8,150.94	Instructional Supplies
Sodexo Services of Texas LLP	11484	6/30/2022	\$ 2,928.00	Refreshments-Catered
Softchalk LLC	22167	9/17/2021	\$ 24,412.50	Software Maintenance and Support
Solano	56723	4/29/2022	\$ 660.10	TRVL USA Emp Miles Parking Out-Town
Solid Border Inc	27567	1/12/2022	\$ 172,924.14	Software Maintenance and Support
Somerset Academy Texas	38837	12/9/2021	\$ 1,200.00	Contracted ISD Adjunct Faculty Fall
Somerset Independent School District	01219	12/9/2021	\$ 3,000.00	Contracted ISD Adjunct Faculty Fall
Somerset Independent School District	01219	6/16/2022	\$ 3,000.00	Contracted ISD Adjunct Faculty Sprg
Song	41334	4/22/2022	\$ 52.64	TRVL USA Emp Miles Parking In-Town
Song	41334	5/11/2022	\$ 31.01	TRVL USA Emp Miles Parking In-Town
Song	41334	5/20/2022	\$ 34.52	TRVL USA Emp Miles Parking In-Town
Song	41334	7/22/2022	\$ 57.92	TRVL USA Emp Miles Parking In-Town
Song	41334	8/10/2022	\$ 47.09	TRVL USA Emp Miles Parking In-Town
SongDivision USA Inc	49535	3/9/2022	\$ 7,836.29	Contracted Services
Sonic Foundry Inc	31484	8/18/2022	\$ 5,000.00	Software Maintenance and Support
SONIC Tools USA	84584	5/6/2022	\$ 255.48	Tools, Equip and Furniture under 1K
Sonneman	15865	6/3/2022	\$ 45.63	TRVL USA Emp Miles Parking In-Town
SonoSim Inc	34390	2/9/2022	\$ 3,000.00	Computer Software under \$5k
Soto	96982	4/7/2022	\$ 1,667.00	TRVL Student Travel
South Central Texas Regional Certification Agency	21654	7/1/2022	\$ 7,825.00	Institutional Assoc Fees and Dues
South San Antonio Independent School District	01486	12/9/2021	\$ 3,600.00	Contracted ISD Adjunct Faculty Fall
South San Antonio Independent School District	01486	6/16/2022	\$ 6,000.00	Contracted ISD Adjunct Faculty Sprg
South San Antonio ISD Educational Foundation	82640	10/28/2021	\$ 3,000.00	Promotional Events - Tables
South Texas Amateur Boxing Association	38615	5/5/2022	\$ 2,500.00	Contracted Services
South Texas Business Partnership	06597	10/27/2021	\$ 5,400.00	Employee Professional Development
South Texas Business Partnership	06597	10/29/2021	\$ 1,800.00	Employee Professional Development
South Texas Business Partnership	06597	4/23/2022	\$ 120.00	Promotional Events - Tables
South Texas Business Partnership	06597	6/15/2022	\$ 1,000.00	Institutional Assoc Fees and Dues
South Texas Business Partnership	06597	8/31/2022	\$ 1,090.00	Promotional Events - Tables
South Texas Press Inc	91156	12/9/2021	\$ 3,251.18	Advertising Expense-Other
South Texas School Furniture	12714	3/16/2022	\$ 3,645.00	Tools, Equip and Furniture under 1K
South Texas School Furniture	12714	7/8/2022	\$ 9,485.00	Tools, Equip and Furniture under 1K
South Texas Trophies	43935	6/30/2022	\$ 11,037.50	Advertising Exp-Promotion Materials
South Texas Trophies	43935	8/18/2022	\$ 3,590.00	Advertising Exp-Promotion Materials
South Texas Trophies	43935	8/25/2022	\$ 6,120.00	Advertising Exp-Promotion Materials
Southerland	75414	12/17/2021	\$ 500.00	Student Stipends
Southern Association of Colleges and Schools	02055	9/3/2021	\$ 3,500.00	Institutional Assoc Fees and Dues
Southern Association of Colleges and Schools	02055	11/5/2021	\$ 4,500.00	Institutional Assoc Fees and Dues
Southern Association of Colleges and Schools	02055	11/11/2021	\$ 3,500.00	Institutional Assoc Fees and Dues
Southern Association of Colleges and Schools	02055	12/1/2021	\$ 9,950.00	Employee Professional Development
Southern Association of Colleges and Schools	02055	12/17/2021	\$ 750.00	Institutional Assoc Fees and Dues
Southern Association of Colleges and Schools	02055	1/19/2022	\$ 3,500.00	Institutional Assoc Fees and Dues
Southern Association of Colleges and Schools	02055	3/16/2022	\$ 2,981.51	Institutional Assoc Fees and Dues

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Southern Association of Colleges and Schools	02055	4/22/2022	\$ 2,000.00	Institutional Assoc Fees and Dues
Southern Association of Colleges and Schools	02055	5/18/2022	\$ 11,287.00	Institutional Assoc Fees and Dues
Southern Association of Colleges and Schools	02055	5/20/2022	\$ 13,879.27	Institutional Assoc Fees and Dues
Southern Association of Colleges and Schools	02055	5/25/2022	\$ 17,314.54	Institutional Assoc Fees and Dues
Southern Association of Colleges and Schools	02055	5/27/2022	\$ 9,111.00	Institutional Assoc Fees and Dues
Southern Association of Colleges and Schools	02055	6/24/2022	\$ 5,863.66	Institutional Assoc Fees and Dues
Southern Association of Colleges and Schools	02055	7/8/2022	\$ 14,045.70	Professional Fees - Audit
Southern Computer Warehouse Inc	38094	5/4/2022	\$ 1,924.48	High Risk Comp & Othr IT Equip <\$5K
Southern Computer Warehouse Inc	38094	7/15/2022	\$ 1,198.50	NonHigh Risk Computr Equip under 1K
Southern Computer Warehouse Inc	38094	8/19/2022	\$ 3,595.50	Repair and Maintenance
Southern Dock Products	22204	3/24/2022	\$ 907.00	Repair and Maintenance
Southern Dock Products	22204	5/31/2022	\$ 1,700.00	PM Individual Projects
Southern Mortuary Supply	06591	3/3/2022	\$ 289.50	Repair and Maintenance
Southern Mortuary Supply	06591	3/31/2022	\$ 782.50	Lab Supplies and Materials
Southside Independent School District	01222	12/9/2021	\$ 5,400.00	Contracted ISD Adjunct Faculty Fall
Southside Independent School District	01222	6/16/2022	\$ 4,200.00	Contracted ISD Adjunct Faculty Sprng
Southwaste Disposal LLC	44595	9/14/2021	\$ 1,060.00	Contracted Services
Southwaste Disposal LLC	44595	11/12/2021	\$ 1,722.16	PM Individual Projects
Southwaste Disposal LLC	44595	12/9/2021	\$ 892.53	Mechanical /Elec/Plumbing
Southwaste Disposal LLC	44595	1/28/2022	\$ 795.80	PM Individual Projects
Southwaste Disposal LLC	44595	3/10/2022	\$ 212.55	Contracted Services
Southwaste Disposal LLC	44595	3/24/2022	\$ 1,301.94	PM Individual Projects
Southwaste Disposal LLC	44595	4/28/2022	\$ 422.55	Contracted Services
Southwaste Disposal LLC	44595	5/5/2022	\$ 1,374.68	Contracted Services
Southwaste Disposal LLC	44595	5/26/2022	\$ 1,263.19	PM Individual Projects
Southwaste Disposal LLC	44595	6/30/2022	\$ 420.00	Contracted Services
Southwaste Disposal LLC	44595	7/14/2022	\$ 1,667.25	Utilities-Garbage Collection
Southwaste Disposal LLC	44595	8/11/2022	\$ 183.75	Contracted Services
Southwaste Disposal LLC	44595	8/18/2022	\$ 231.53	Contracted Services
Southwaste Disposal LLC	44595	8/25/2022	\$ 1,436.48	Contracted Services
Southwaste Disposal LLC	44595	8/31/2022	\$ 795.80	PM Individual Projects
Southwest Appraisal Group	04456	3/3/2022	\$ 2,000.00	Contracted Services
Southwest Independent School District	01223	12/9/2021	\$ 21,600.00	Contracted ISD Adjunct Faculty Fall
Southwest Independent School District	01223	6/16/2022	\$ 17,400.00	Contracted ISD Adjunct Faculty Sprng
Southwest Independent School District	01223	7/28/2022	\$ 406.25	TRVL Student Travel
Southwest Public Safety	06633	10/14/2021	\$ 4,555.39	Vehicle Maintenance
Southwest Texas Equipment Distributors	05489	2/4/2022	\$ 2,670.00	Tools, Equip and Furniture under 1K
Southwest Texas Equipment Distributors	05489	5/20/2022	\$ 51.95	Mechanical /Elec/Plumbing
Southwest Texas Equipment Distributors	05489	8/10/2022	\$ 6,505.00	Furniture and Equip over 5K - 5 YRS
Spacek	87196	7/14/2022	\$ 1,000.00	Contracted Services
SpawGlass Contractors Incorporated	18796	9/3/2021	\$ 1,667,404.89	Construction - Contracts Costs
SpawGlass Contractors Incorporated	18796	9/15/2021	\$ 1,657,288.31	Construction - Contracts Costs
SpawGlass Contractors Incorporated	18796	10/20/2021	\$ 123,315.95	Retainage-SpawGlass-General
SpawGlass Contractors Incorporated	18796	11/11/2021	\$ 1,133,748.10	Construction - Contracts Costs
SpawGlass Contractors Incorporated	18796	1/21/2022	\$ 753,374.78	Construction - Contracts Costs
SpawGlass Contractors Incorporated	18796	1/28/2022	\$ 940,033.03	Construction - Contracts Costs
SpawGlass Contractors Incorporated	18796	2/2/2022	\$ 26,713.75	PM Individual Projects
SpawGlass Contractors Incorporated	18796	2/11/2022	\$ 913,334.04	Construction - Contracts Costs
SpawGlass Contractors Incorporated	18796	3/11/2022	\$ 346,686.68	Construction - Contracts Costs
SpawGlass Contractors Incorporated	18796	4/22/2022	\$ 372,402.73	Construction - Contracts Costs
SpawGlass Contractors Incorporated	18796	5/25/2022	\$ 403,468.40	Construction - Contracts Costs
SpawGlass Contractors Incorporated	18796	7/22/2022	\$ 200,514.68	Construction - Contracts Costs
SpawGlass Contractors Incorporated	18796	8/24/2022	\$ 472,559.64	PM Individual Projects
SpawGlass Contractors Incorporated	18796	8/31/2022	\$ 332,868.60	PM Individual Projects
SpeakersOffice Inc	24208	8/4/2022	\$ 10,000.00	Contracted Services
Special Markets Insurance Consultants Inc	99080	1/27/2022	\$ 5,801.10	GRNT Student Living Allowances
Special Markets Insurance Consultants Inc	99080	2/24/2022	\$ 2,320.44	GRNT Student Living Allowances
Special Markets Insurance Consultants Inc	99080	3/10/2022	\$ 1,933.70	GRNT Subcontracted Expenses
Special Markets Insurance Consultants Inc	99080	5/26/2022	\$ 3,867.40	GRNT Subcontracted Expenses
Special Markets Insurance Consultants Inc	99080	6/16/2022	\$ 1,933.70	GRNT Student Living Allowances
Special Markets Insurance Consultants Inc	99080	8/11/2022	\$ 1,933.70	GRNT Subcontracted Expenses
Spectrum Business	70767	9/14/2021	\$ 119.50	COMM Cable Charges
Spectrum Business	70767	9/23/2021	\$ 127.94	GRNT Student Living Allowances
Spectrum Business	70767	11/4/2021	\$ 57.55	Rental Of Equipment Expense

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Spectrum Business	70767	11/4/2021	\$ 57.55	Rental Of Equipment Expense
Spectrum Business	70767	11/4/2021	\$ 48.40	Rental Of Equipment Expense
Spectrum Business	70767	11/4/2021	\$ 48.40	Rental Of Equipment Expense
Spectrum Business	70767	11/4/2021	\$ 154.78	Rental Of Equipment Expense
Spectrum Business	70767	11/4/2021	\$ 154.82	Rental Of Equipment Expense
Spectrum Business	70767	11/12/2021	\$ 5,301.35	Construction - Contracts Costs
Spectrum Business	70767	11/12/2021	\$ 99.20	COMM Cable Charges
Spectrum Business	70767	11/12/2021	\$ 99.20	COMM Cable Charges
Spectrum Business	70767	11/12/2021	\$ 121.50	COMM Cable Charges
Spectrum Business	70767	11/12/2021	\$ 121.50	COMM Cable Charges
Spectrum Business	70767	11/12/2021	\$ 130.32	COMM Cable Charges
Spectrum Business	70767	11/12/2021	\$ 130.32	COMM Cable Charges
Spectrum Business	70767	11/12/2021	\$ 119.55	COMM Cable Charges
Spectrum Business	70767	11/12/2021	\$ 119.50	COMM Cable Charges
Spectrum Business	70767	11/12/2021	\$ 127.35	COMM Cable Charges
Spectrum Business	70767	11/12/2021	\$ 127.40	COMM Cable Charges
Spectrum Business	70767	11/12/2021	\$ 127.40	COMM Cable Charges
Spectrum Business	70767	11/12/2021	\$ 138.63	COMM Cable Charges
Spectrum Business	70767	11/12/2021	\$ 138.69	COMM Cable Charges
Spectrum Business	70767	11/12/2021	\$ 138.69	COMM Cable Charges
Spectrum Business	70767	11/12/2021	\$ 938.32	Rental Of Equipment Expense
Spectrum Business	70767	11/12/2021	\$ 938.54	Rental Of Equipment Expense
Spectrum Business	70767	11/12/2021	\$ 938.60	Rental Of Equipment Expense
Spectrum Business	70767	12/2/2021	\$ 97.60	COMM Cable Charges
Spectrum Business	70767	12/2/2021	\$ 119.55	COMM Cable Charges
Spectrum Business	70767	12/2/2021	\$ 130.32	COMM Cable Charges
Spectrum Business	70767	12/2/2021	\$ 119.55	COMM Cable Charges
Spectrum Business	70767	12/2/2021	\$ 57.55	Rental Of Equipment Expense
Spectrum Business	70767	12/2/2021	\$ 48.40	Rental Of Equipment Expense
Spectrum Business	70767	12/2/2021	\$ 154.82	Rental Of Equipment Expense
Spectrum Business	70767	12/9/2021	\$ 127.40	COMM Cable Charges
Spectrum Business	70767	12/9/2021	\$ 138.69	COMM Cable Charges
Spectrum Business	70767	12/9/2021	\$ 938.60	Rental Of Equipment Expense
Spectrum Business	70767	12/16/2021	\$ 119.55	COMM Cable Charges
Spectrum Business	70767	12/16/2021	\$ 168.27	Contracted Services
Spectrum Business	70767	12/16/2021	\$ 168.27	Contracted Services
Spectrum Business	70767	12/16/2021	\$ 168.27	Contracted Services
Spectrum Business	70767	1/4/2022	\$ 97.60	COMM Cable Charges
Spectrum Business	70767	1/4/2022	\$ 119.55	COMM Cable Charges
Spectrum Business	70767	1/4/2022	\$ 130.32	COMM Cable Charges
Spectrum Business	70767	1/4/2022	\$ 138.69	COMM Cable Charges
Spectrum Business	70767	1/4/2022	\$ 168.27	Contracted Services
Spectrum Business	70767	1/4/2022	\$ 57.55	Rental Of Equipment Expense
Spectrum Business	70767	1/4/2022	\$ 48.40	Rental Of Equipment Expense
Spectrum Business	70767	1/4/2022	\$ 154.82	Rental Of Equipment Expense
Spectrum Business	70767	1/13/2022	\$ 119.55	COMM Cable Charges
Spectrum Business	70767	1/13/2022	\$ 127.40	COMM Cable Charges
Spectrum Business	70767	1/13/2022	\$ 938.60	Rental Of Equipment Expense
Spectrum Business	70767	1/27/2022	\$ 97.60	COMM Cable Charges
Spectrum Business	70767	1/27/2022	\$ 119.55	COMM Cable Charges
Spectrum Business	70767	1/27/2022	\$ 130.32	COMM Cable Charges
Spectrum Business	70767	1/27/2022	\$ 168.27	Contracted Services
Spectrum Business	70767	1/27/2022	\$ 57.55	Rental Of Equipment Expense
Spectrum Business	70767	1/27/2022	\$ 48.40	Rental Of Equipment Expense
Spectrum Business	70767	1/27/2022	\$ 154.82	Rental Of Equipment Expense
Spectrum Business	70767	2/10/2022	\$ 127.40	COMM Cable Charges
Spectrum Business	70767	2/10/2022	\$ 138.69	COMM Cable Charges
Spectrum Business	70767	2/10/2022	\$ 938.60	Rental Of Equipment Expense
Spectrum Business	70767	2/17/2022	\$ 119.55	COMM Cable Charges
Spectrum Business	70767	2/24/2022	\$ 57.53	Rental Of Equipment Expense
Spectrum Business	70767	2/24/2022	\$ 48.40	Rental Of Equipment Expense
Spectrum Business	70767	2/24/2022	\$ 154.82	Rental Of Equipment Expense
Spectrum Business	70767	3/3/2022	\$ 97.56	COMM Cable Charges
Spectrum Business	70767	3/3/2022	\$ 119.50	COMM Cable Charges

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Spectrum Business	70767	3/3/2022	\$ 130.26	COMM Cable Charges
Spectrum Business	70767	3/3/2022	\$ 138.64	COMM Cable Charges
Spectrum Business	70767	3/3/2022	\$ 173.17	Contracted Services
Spectrum Business	70767	3/10/2022	\$ 127.35	COMM Cable Charges
Spectrum Business	70767	3/10/2022	\$ 963.81	Rental Of Equipment Expense
Spectrum Business	70767	3/24/2022	\$ 119.50	COMM Cable Charges
Spectrum Business	70767	3/24/2022	\$ 57.53	Rental Of Equipment Expense
Spectrum Business	70767	3/24/2022	\$ 48.41	Rental Of Equipment Expense
Spectrum Business	70767	3/24/2022	\$ 154.83	Rental Of Equipment Expense
Spectrum Business	70767	3/31/2022	\$ 97.56	COMM Cable Charges
Spectrum Business	70767	3/31/2022	\$ 119.50	COMM Cable Charges
Spectrum Business	70767	3/31/2022	\$ 130.26	COMM Cable Charges
Spectrum Business	70767	3/31/2022	\$ 179.64	Contracted Services
Spectrum Business	70767	4/7/2022	\$ 127.15	COMM Cable Charges
Spectrum Business	70767	4/7/2022	\$ 138.43	COMM Cable Charges
Spectrum Business	70767	4/14/2022	\$ 119.32	COMM Cable Charges
Spectrum Business	70767	4/14/2022	\$ 963.76	Rental Of Equipment Expense
Spectrum Business	70767	4/28/2022	\$ 97.41	COMM Cable Charges
Spectrum Business	70767	4/28/2022	\$ 119.32	COMM Cable Charges
Spectrum Business	70767	4/28/2022	\$ 130.06	COMM Cable Charges
Spectrum Business	70767	4/28/2022	\$ 179.28	Contracted Services
Spectrum Business	70767	4/28/2022	\$ 57.44	Rental Of Equipment Expense
Spectrum Business	70767	4/28/2022	\$ 48.34	Rental Of Equipment Expense
Spectrum Business	70767	4/28/2022	\$ 154.59	Rental Of Equipment Expense
Spectrum Business	70767	5/12/2022	\$ 262.51	Accounts Payable Chargebacks
Spectrum Business	70767	5/12/2022	\$ 127.15	COMM Cable Charges
Spectrum Business	70767	5/12/2022	\$ 138.43	COMM Cable Charges
Spectrum Business	70767	5/12/2022	\$ 962.04	Rental Of Equipment Expense
Spectrum Business	70767	5/12/2022	\$ 119.32	COMM Cable Charges
Spectrum Business	70767	5/26/2022	\$ 97.41	COMM Cable Charges
Spectrum Business	70767	5/26/2022	\$ 119.32	COMM Cable Charges
Spectrum Business	70767	5/26/2022	\$ 130.06	COMM Cable Charges
Spectrum Business	70767	5/26/2022	\$ 179.28	Contracted Services
Spectrum Business	70767	5/26/2022	\$ 57.44	Rental Of Equipment Expense
Spectrum Business	70767	5/26/2022	\$ 48.58	Rental Of Equipment Expense
Spectrum Business	70767	5/26/2022	\$ 154.59	Rental Of Equipment Expense
Spectrum Business	70767	6/9/2022	\$ 127.15	COMM Cable Charges
Spectrum Business	70767	6/9/2022	\$ 138.43	COMM Cable Charges
Spectrum Business	70767	6/9/2022	\$ 962.04	Rental Of Equipment Expense
Spectrum Business	70767	6/16/2022	\$ 119.32	COMM Cable Charges
Spectrum Business	70767	7/7/2022	\$ 97.41	COMM Cable Charges
Spectrum Business	70767	7/14/2022	\$ 119.32	COMM Cable Charges
Spectrum Business	70767	7/14/2022	\$ 130.06	COMM Cable Charges
Spectrum Business	70767	7/14/2022	\$ 127.15	COMM Cable Charges
Spectrum Business	70767	7/14/2022	\$ 138.43	COMM Cable Charges
Spectrum Business	70767	7/14/2022	\$ 179.28	Contracted Services
Spectrum Business	70767	7/14/2022	\$ 57.44	Rental Of Equipment Expense
Spectrum Business	70767	7/14/2022	\$ 154.59	Rental Of Equipment Expense
Spectrum Business	70767	7/28/2022	\$ 97.41	COMM Cable Charges
Spectrum Business	70767	7/28/2022	\$ 119.32	COMM Cable Charges
Spectrum Business	70767	7/28/2022	\$ 130.06	COMM Cable Charges
Spectrum Business	70767	7/28/2022	\$ 119.32	COMM Cable Charges
Spectrum Business	70767	7/28/2022	\$ 179.28	Contracted Services
Spectrum Business	70767	7/28/2022	\$ 57.44	Rental Of Equipment Expense
Spectrum Business	70767	7/28/2022	\$ 154.59	Rental Of Equipment Expense
Spectrum Business	70767	8/11/2022	\$ 119.32	COMM Cable Charges
Spectrum Business	70767	8/11/2022	\$ 127.15	COMM Cable Charges
Spectrum Business	70767	8/11/2022	\$ 138.43	COMM Cable Charges
Spectrum Business	70767	8/11/2022	\$ 1,924.08	Rental Of Equipment Expense
Spectrum Business	70767	8/25/2022	\$ 57.44	Rental Of Equipment Expense
Spectrum Business	70767	8/25/2022	\$ 154.59	Rental Of Equipment Expense
Spectrum Business	70767	8/31/2022	\$ 97.41	COMM Cable Charges
Spectrum Business	70767	8/31/2022	\$ 119.32	COMM Cable Charges
Spectrum Business	70767	8/31/2022	\$ 130.06	COMM Cable Charges

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Spectrum Business	70767	8/31/2022	\$ 179.28	Contracted Services
Spice of Life Catering	12204	12/9/2021	\$ 3,894.24	Refreshments-Catered
Spice of Life Catering	12204	7/21/2022	\$ 1,849.52	Refreshments-Catered
Spice of Life Catering	12204	7/28/2022	\$ 1,820.73	Refreshments-Catered
Spok Inc	23444	12/3/2021	\$ 29,531.52	Software Maintenance and Support
Spotlight PR LLC	92615	3/25/2022	\$ 5,000.00	Contracted Services
Sprague	10977	10/1/2021	\$ 112.00	TRVL USA Emp Miles Parking Out-Town
Sprague	10977	11/24/2021	\$ 23.52	TRVL USA Emp Miles Parking In-Town
Sprague	10977	2/25/2022	\$ 25.74	TRVL USA Emp Miles Parking In-Town
Sprague	10977	5/13/2022	\$ 25.74	TRVL USA Emp Miles Parking In-Town
Sprague	10977	8/3/2022	\$ 24.58	TRVL USA Emp Miles Parking In-Town
Spriggins	22704	8/11/2022	\$ 200.00	Student Stipends
Spriggs	14182	4/21/2022	\$ 500.00	Contracted Services
Springer Nature Customer Service Center LLC	08943	10/20/2021	\$ 5,041.78	LIBR Monographs
Springshare LLC	27519	11/3/2021	\$ 7,637.00	Software Maintenance and Support
Springshare LLC	27519	12/8/2021	\$ 4,832.00	LIBR Electronic Resources
Springshare LLC	27519	12/15/2021	\$ 7,727.00	LIBR Electronic Resources
Springshare LLC	27519	1/5/2022	\$ 6,136.00	Software Maintenance and Support
Springshare LLC	27519	4/8/2022	\$ 4,956.00	Computer Software under \$5k
Sprowls	31243	2/9/2022	\$ 389.00	TRVL USA Emp Meals Out Of Town
Sprowls	31243	2/18/2022	\$ 177.00	TRVL USA Emp Meals Out Of Town
Squires	37439	4/23/2022	\$ 150.56	Refreshments-Other
Squires	37439	5/18/2022	\$ 89.62	Student Prizes, Awards, Attendance
SRB Systems Inc	50427	10/1/2021	\$ 2,728.00	Contracted Services
SRB Systems Inc	50427	10/13/2021	\$ 12,036.00	Contracted Services
SRB Systems Inc	50427	10/15/2021	\$ 8,222.00	Contracted Services
SRB Systems Inc	50427	11/11/2021	\$ 35,536.00	Contracted Services
SRB Systems Inc	50427	12/3/2021	\$ 3,360.00	Contracted Personnel Agencies
SRB Systems Inc	50427	12/17/2021	\$ 24,180.00	Contracted Services
SRB Systems Inc	50427	1/12/2022	\$ 37,122.00	Contracted Services
SRB Systems Inc	50427	2/16/2022	\$ 9,960.00	Contracted Services
SRB Systems Inc	50427	4/6/2022	\$ 14,720.00	Contracted Services
SRB Systems Inc	50427	5/4/2022	\$ 27,728.00	Contracted Services
SRB Systems Inc	50427	5/13/2022	\$ 4,920.00	Contracted Services
SRB Systems Inc	50427	5/18/2022	\$ 15,280.00	Contracted Services
SRB Systems Inc	50427	6/15/2022	\$ 5,270.00	Contracted Services
SRB Systems Inc	50427	6/17/2022	\$ 5,456.00	Contracted Services
SRB Systems Inc	50427	7/1/2022	\$ 5,208.00	Contracted Services
SRB Systems Inc	50427	7/13/2022	\$ 21,954.00	Accounts Payable Chargebacks
SRB Systems Inc	50427	8/12/2022	\$ 5,270.00	Contracted Services
SRB Systems Inc	50427	8/17/2022	\$ 53,037.50	Accounts Payable Chargebacks
SRB Systems Inc	50427	8/31/2022	\$ 19,211.63	Accounts Payable Chargebacks
SSD INC Technology Partners	60476	2/25/2022	\$ 13,000.00	Software Maintenance and Support
St Paul United Methodist Church	06681	9/9/2021	\$ 500.00	Facilities Rental/Lease Expense
St Paul United Methodist Church	06681	9/23/2021	\$ 500.00	Facilities Rental/Lease Expense
St Paul United Methodist Church	06681	10/21/2021	\$ 500.00	Facilities Rental/Lease Expense
St Paul United Methodist Church	06681	11/18/2021	\$ 500.00	Facilities Rental/Lease Expense
St Paul United Methodist Church	06681	7/21/2022	\$ 16,000.00	Facilities Rental/Lease Expense
St Paul United Methodist Church	06681	8/11/2022	\$ 2,000.00	Facilities Rental/Lease Expense
Stain Pro LLC	05991	11/24/2021	\$ 1,360.00	Repair and Maintenance
Stain Pro LLC	05991	3/10/2022	\$ 500.00	Repair and Maintenance
Stanard & Associates Inc	03749	2/24/2022	\$ 2,067.31	Office Supplies
Stanard & Associates Inc	03749	5/5/2022	\$ 917.50	Office Supplies
Stanard & Associates Inc	03749	7/21/2022	\$ 485.50	Office Supplies
Standard Textile Co Inc	92022	4/28/2022	\$ 200.50	Tools, Equip and Furniture under 1K
Standard Textile Co Inc	92022	5/5/2022	\$ 2,896.50	Furniture and Equipment 1K to 5K
Standard Textile Co Inc	92022	5/12/2022	\$ 143,332.70	Furniture and Equipment 1K to 5K
Standard Textile Co Inc	92022	5/12/2022	\$ 3,804.20	Furniture and Equipment 1K to 5K
Staples Inc	27243	11/19/2021	\$ 665.10	Floor Care
Staples Inc	27243	12/1/2021	\$ 7,833.04	Lab Supplies and Materials
Staples Inc	27243	12/15/2021	\$ 1,546.21	Janitorial Services/Supplies
Staples Inc	27243	3/25/2022	\$ 4,177.82	Janitorial Services/Supplies
Staples Inc	27243	4/20/2022	\$ 122.63	Janitorial Services/Supplies
Staples Inc	27243	6/3/2022	\$ 3,919.76	Janitorial Services/Supplies

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Staples Inc	27243	7/1/2022	\$ 178.92	Janitorial Services/Supplies
Staples Inc	27243	7/29/2022	\$ 347.52	Janitorial Services/Supplies
Staples Inc	27243	8/3/2022	\$ 4,391.84	Janitorial Services/Supplies
Staples Inc	27243	8/12/2022	\$ 8,428.68	Janitorial Services/Supplies
Staples Inc	27243	8/19/2022	\$ 1,873.30	Janitorial Services/Supplies
Staples Inc	27243	8/26/2022	\$ 398.22	Janitorial Services/Supplies
Star Career Training Inc	53285	9/3/2021	\$ 31,500.00	Accounts Payable Chargebacks
Star Career Training Inc	53285	10/8/2021	\$ 22,500.00	Accounts Payable Chargebacks
Star Career Training Inc	53285	12/3/2021	\$ 63,000.00	Accounts Payable Chargebacks
Star Career Training Inc	53285	3/2/2022	\$ 31,500.00	Accounts Payable Chargebacks
Star Career Training Inc	53285	3/16/2022	\$ 103,500.00	Accounts Payable Chargebacks
Star Career Training Inc	53285	4/29/2022	\$ 45,000.00	Accounts Payable Chargebacks
Star Career Training Inc	53285	5/20/2022	\$ 13,500.00	Accounts Payable Chargebacks
Star Career Training Inc	53285	6/1/2022	\$ 13,500.00	Accounts Payable Chargebacks
Star Career Training Inc	53285	6/29/2022	\$ 81,000.00	Accounts Payable Chargebacks
Star Career Training Inc	53285	7/29/2022	\$ 49,500.00	Accounts Payable Chargebacks
Star Career Training Inc	53285	8/19/2022	\$ 45,000.00	Accounts Payable Chargebacks
Star Career Training Inc	53285	8/24/2022	\$ 9,000.00	Accounts Payable Chargebacks
Star Shuttle & Charter	06695	7/22/2022	\$ 1,274.00	Rental Of Equipment Expense
Star Shuttle & Charter	06695	7/27/2022	\$ 10,232.25	TRVL Student Travel
Star Shuttle & Charter	06695	8/5/2022	\$ 8,027.00	TRVL Student Travel
Starbuck	16488	9/15/2021	\$ 96.32	TRVL USA Emp Miles Parking In-Town
Starbuck	16488	1/28/2022	\$ 69.03	TRVL USA Emp Miles Parking In-Town
Starbuck	16488	4/8/2022	\$ 27.50	TRVL USA Emp Miles Parking In-Town
Starbuck	16488	8/12/2022	\$ 36.25	TRVL USA Emp Miles Parking In-Town
Starbuck	16488	8/19/2022	\$ 125.26	TRVL USA Emp Meals Out Of Town
Startzell	10903	8/18/2022	\$ 1,469.15	TRVL USA Emp Lodging Out Of Town
Stassen	94042	7/15/2022	\$ 1,904.00	Employee Professional Development
STATLAB	06709	9/2/2021	\$ 100.15	Lab Supplies and Materials
STATLAB	06709	4/7/2022	\$ 4,209.20	Lab Supplies and Materials
STATLAB	06709	4/14/2022	\$ 219.00	Lab Supplies and Materials
STATLAB	06709	4/28/2022	\$ 375.00	Lab Supplies and Materials
Staudt	35837	3/23/2022	\$ 25.74	TRVL USA Emp Miles Parking In-Town
Steel	32147	1/14/2022	\$ 1,700.00	Employee Professional Development
STEM Space Chica	83209	3/10/2022	\$ 2,400.00	Contracted Services
Stericycle Inc	06718	10/8/2021	\$ 2,051.09	Contracted Services
Stericycle Inc	06718	1/21/2022	\$ 5,370.71	Contracted Services
Stericycle Inc	06718	2/23/2022	\$ 340.40	Contracted Services
Stericycle Inc	06718	3/9/2022	\$ 1,582.66	Contracted Services
Stericycle Inc	06718	4/15/2022	\$ 1,531.64	Contracted Services
Stericycle Inc	06718	5/18/2022	\$ 2,693.09	Contracted Services
Stericycle Inc	06718	6/10/2022	\$ 1,697.53	Contracted Services
Stericycle Inc	06718	7/20/2022	\$ 1,876.25	Contracted Services
Stericycle Inc	06718	8/5/2022	\$ 1,022.17	Contracted Services
Steris Corporation	06723	11/24/2021	\$ 6,667.00	Repair and Maintenance
Steris Corporation	06723	12/9/2021	\$ 1,136.99	Repair and Maintenance
Steris Corporation	06723	2/16/2022	\$ 1,136.99	Repair and Maintenance
Steris Corporation	06723	4/21/2022	\$ 1,136.99	Repair and Maintenance
Steris Corporation	06723	6/9/2022	\$ 1,136.99	Repair and Maintenance
Steuck & Associates LLC	25691	12/8/2021	\$ 8,000.00	Contracted Services
Stevenson	98167	8/26/2022	\$ 2,200.00	Employee Professional Development
Stewart & Stevenson Services Incorporated	06729	6/30/2022	\$ 1,090.15	Repair and Maintenance
Stitcharoo	33473	10/13/2021	\$ 11,194.50	Lab Supplies and Materials
Stitcharoo	33473	1/28/2022	\$ 7,079.00	Lab Supplies and Materials
Stomper	68364	5/31/2022	\$ 449.99	Clearing - Check Reissuance
Stoneware Inc	05214	2/3/2022	\$ 3,753.00	Software Maintenance and Support
Stoneware Inc	05214	5/31/2022	\$ 3,753.00	Software Maintenance and Support
Stonhard	75003	6/2/2022	\$ 57,070.00	PM Individual Projects
Straight Line Striping	02298	9/10/2021	\$ 17,000.00	Pavement and Grounds
Straight Line Striping	02298	10/1/2021	\$ 19,497.00	Contracted Services
Straight Line Striping	02298	10/20/2021	\$ 1,250.00	Contracted Services
Straight Line Striping	02298	1/7/2022	\$ 7,475.00	Pavement and Grounds
Straight Line Striping	02298	1/14/2022	\$ 1,100.00	Pavement and Grounds
Straight Line Striping	02298	2/16/2022	\$ 2,249.00	Contracted Services

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Straight Line Striping	02298	4/6/2022	\$ 4,500.00	Repair and Maintenance
Straight Line Striping	02298	6/3/2022	\$ 1,000.00	PM Individual Projects
Strata Information Group	06739	9/10/2021	\$ 12,580.00	Contracted Services
Strata Information Group	06739	10/15/2021	\$ 16,277.50	Contracted Services
Strata Information Group	06739	3/11/2022	\$ 40,587.50	Contracted Services
Strata Information Group	06739	4/15/2022	\$ 60,052.50	Contracted Services
Strata Information Group	06739	5/6/2022	\$ 24,735.00	Contracted Services
Strata Information Group	06739	8/12/2022	\$ 78,072.50	Contracted Services
Strategic Planning Online LLC	11557	2/11/2022	\$ 25,000.00	Software Maintenance and Support
Strategic Planning Online LLC	11557	4/1/2022	\$ 80,000.00	Software Maintenance and Support
Strategy and Leadership, LLC	25465	8/11/2022	\$ 9,000.00	Contracted Services
StrategyForward Advisors LLC	14181	7/13/2022	\$ 9,850.00	Contracted Services
StrategyForward Advisors LLC	14181	8/24/2022	\$ 17,850.00	Contracted Services
Strivven Media LLC	25278	10/1/2021	\$ 10,500.00	Instructional Supplies
Strivven Media LLC	25278	10/29/2021	\$ 3,269.00	Computer Software under \$5k
Strivven Media LLC	25278	12/3/2021	\$ 2,825.00	Computer Software under \$5k
Strivven Media LLC	25278	4/6/2022	\$ 4,519.40	Contracted Services-Independent
Stryker Sales Corporation	12390	2/18/2022	\$ 292,757.00	Tools, Equip and Furniture under 1K
Stryker Sales Corporation	12390	3/16/2022	\$ 67,364.56	Tools, Equip and Furniture under 1K
Stryker Sales Corporation	12390	8/10/2022	\$ 51,584.51	Furniture and Equip over 5K - 5 YRS
Stryker Sales Corporation	12390	8/19/2022	\$ 92,217.75	Furniture and Equip over 5K - 5 YRS
Stuart Bernstein Representation for Artists	71793	10/21/2021	\$ 5,000.00	Contracted Services
Study Smart Tutors Inc	39209	5/5/2022	\$ 2,800.00	TRVL Student Travel
Study Smart Tutors Inc	39209	5/31/2022	\$ 8,400.00	Contracted Services-Independent
Stylus Publishing Llc	06748	5/19/2022	\$ 1,116.95	Instructional Supplies
Success With Bray	80786	7/14/2022	\$ 4,500.00	Contracted Services
Success With Bray	80786	8/25/2022	\$ 3,540.00	Contracted Services
Sullivan	14509	3/11/2022	\$ 103.00	TRVL USA Emp Meals Out Of Town
Sullivan	14509	8/24/2022	\$ 269.69	TRVL USA Emp Miles Parking In-Town
Sullivan Contracting Services	72016	9/17/2021	\$ 23,372.00	PM Individual Projects
Sullivan Contracting Services	72016	10/8/2021	\$ 10,971.00	Construction - Contracts Costs
Sullivan Contracting Services	72016	11/17/2021	\$ 31,386.51	Construction - Contracts Costs
Sullivan Contracting Services	72016	12/3/2021	\$ 11,911.00	Contracted Services-Independent
Sullivan Contracting Services	72016	1/21/2022	\$ 797.00	Contracted Services
Sullivan Contracting Services	72016	2/18/2022	\$ 28,123.00	Contracted Services-Independent
Sullivan Contracting Services	72016	2/25/2022	\$ 7,110.49	Construction - Contracts Costs
Sullivan Contracting Services	72016	3/23/2022	\$ 8,106.00	Repair and Maintenance
Sullivan Contracting Services	72016	3/25/2022	\$ 148,435.57	Contracted Services
Sullivan Contracting Services	72016	3/30/2022	\$ 25,004.00	Contracted Services
Sullivan Contracting Services	72016	5/4/2022	\$ 1,291.68	Repair and Maintenance
Sullivan Contracting Services	72016	5/27/2022	\$ 7,704.00	Repair and Maintenance
Sullivan Contracting Services	72016	7/13/2022	\$ 13,249.68	PM Individual Projects
Sullivan Contracting Services	72016	8/5/2022	\$ 144,697.12	Contracted Services
Sullivan Contracting Services	72016	8/17/2022	\$ 29,212.57	Repair and Maintenance
Summit Electric Supply	06754	10/1/2021	\$ 495.00	Repair and Maintenance
Summit Electric Supply	06754	1/28/2022	\$ 6,037.24	Mechanical /Elec/Plumbing
Summit Electric Supply	06754	2/4/2022	\$ 6,313.56	Mechanical /Elec/Plumbing
Summit Electric Supply	06754	2/16/2022	\$ 181.72	Mechanical /Elec/Plumbing
Summit Electric Supply	06754	3/11/2022	\$ 2,239.32	Mechanical /Elec/Plumbing
Summit Electric Supply	06754	3/16/2022	\$ 1,616.84	Mechanical /Elec/Plumbing
Summit Electric Supply	06754	6/17/2022	\$ 11.46	Mechanical /Elec/Plumbing
Summit Electric Supply	06754	8/24/2022	\$ 9,163.40	Mechanical /Elec/Plumbing
Sunbelt Rentals Incorporated	24924	1/26/2022	\$ 1,279.15	Tools, Equip and Furniture under 1K
Sunbelt Rentals Incorporated	24924	4/8/2022	\$ 804.90	Repair and Maintenance
Sunbelt Rentals Incorporated	24924	4/20/2022	\$ 6,488.70	Rental Of Equipment Expense
Sunbelt Rentals Incorporated	24924	5/11/2022	\$ 442.54	Rental Of Equipment Expense
Sunbelt Rentals Incorporated	24924	5/18/2022	\$ 1,250.80	Rental Of Equipment Expense
Sunbelt Rentals Incorporated	24924	7/15/2022	\$ 711.33	Rental Of Equipment Expense
Sunshine Medical Uniforms	42380	9/9/2021	\$ 50.00	Lab Supplies and Materials
Sunshine Medical Uniforms	42380	9/30/2021	\$ 50.00	Lab Supplies and Materials
Sunshine Medical Uniforms	42380	10/14/2021	\$ 46.99	Lab Supplies and Materials
Sunshine Medical Uniforms	42380	10/14/2021	\$ 50.00	Lab Supplies and Materials
Sunshine Medical Uniforms	42380	11/12/2021	\$ 242.88	Lab Supplies and Materials
Sunshine Medical Uniforms	42380	3/31/2022	\$ 499.76	Lab Supplies and Materials

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Sunshine Medical Uniforms	42380	3/31/2022	\$ 128.94	Lab Supplies and Materials
Sunshine Medical Uniforms	42380	5/26/2022	\$ 608.70	Lab Supplies and Materials
Sunshine Medical Uniforms	42380	5/31/2022	\$ 1,231.49	Lab Supplies and Materials
Sunshine Medical Uniforms	42380	5/31/2022	\$ 272.88	Lab Supplies and Materials
Sunshine Medical Uniforms	42380	6/30/2022	\$ 140.94	Lab Supplies and Materials
Sunshine Medical Uniforms	42380	8/12/2022	\$ 137.94	Lab Supplies and Materials
Sunshine Medical Uniforms	42380	8/18/2022	\$ 3,800.31	Lab Supplies and Materials
Sunshine Medical Uniforms	42380	8/18/2022	\$ 116.94	Lab Supplies and Materials
Sunshine Montessori Academy	19615	6/30/2022	\$ 1,125.00	Contracted Child Care Services
Sunshine Montessori Academy	19615	8/11/2022	\$ 900.00	Contracted Child Care Services
Sunshine Montessori Academy	19615	8/25/2022	\$ 450.00	Contracted Child Care Services
Sunshine Uniforms Inc	06766	12/8/2021	\$ 1,796.16	Lab Supplies and Materials
Sunshine Uniforms Inc	06766	1/21/2022	\$ 623.70	Lab Supplies and Materials
Sunshine Uniforms Inc	06766	2/16/2022	\$ 128.94	Lab Supplies and Materials
Sunshine Uniforms Inc	06766	3/16/2022	\$ 620.76	Lab Supplies and Materials
Super Awesome Balloon Animals	74262	4/14/2022	\$ 900.00	Contracted Services
Super Awesome Balloon Animals	74262	8/25/2022	\$ 480.00	Contracted Services
Supply Innovations Company LLC	24030	9/30/2021	\$ 180.25	Office Supplies
Supply Innovations Company LLC	24030	2/24/2022	\$ 181.50	Office Supplies
Surgical Science Inc	43009	8/26/2022	\$ 1,750.00	Repair and Maintenance
Surita	31203	5/27/2022	\$ 2,200.00	Employee Professional Development
Surround Enterprises Inc	89586	11/30/2021	\$ 150.00	Contracted Performances + Lectures
Surround Enterprises Inc	89586	3/31/2022	\$ 150.00	Contracted Performances + Lectures
Sustaita	11625	11/3/2021	\$ 87.92	TRVL USA Emp Miles Parking In-Town
Sustaita	11625	12/10/2021	\$ 52.64	TRVL USA Emp Miles Parking In-Town
Sustaita	11625	3/11/2022	\$ 58.80	TRVL USA Emp Miles Parking In-Town
Sustaita	11625	3/16/2022	\$ 291.00	Employee Professional Development
Sustaita	11625	3/30/2022	\$ 25.74	TRVL USA Emp Miles Parking In-Town
Sustaita	11625	4/29/2022	\$ 12.87	TRVL USA Emp Miles Parking In-Town
Sustaita	11625	5/4/2022	\$ 118.00	TRVL USA Emp Meals Out Of Town
Sustaita	11625	5/11/2022	\$ 20.00	TRVL USA Emp Travel Other
Sutherland-Hunt	22195	3/11/2022	\$ 816.75	Employee Professional Development
Sutherland-Hunt	22195	8/26/2022	\$ 668.25	Employee Professional Development
Swank Motion Pictures Incorporated	06782	9/22/2021	\$ 7,425.00	LIBR Electronic Resources
Swank Motion Pictures Incorporated	06782	10/28/2021	\$ 210.00	LIBR Non Print Media
Swank Motion Pictures Incorporated	06782	1/20/2022	\$ 840.00	LIBR Non Print Media
Swank Motion Pictures Incorporated	06782	2/3/2022	\$ 210.00	LIBR Non Print Media
Swank Motion Pictures Incorporated	06782	2/16/2022	\$ 210.00	LIBR Non Print Media
Swank Motion Pictures Incorporated	06782	3/11/2022	\$ 420.00	LIBR Non Print Media
SWBC Insurance Services Inc	73606	9/9/2021	\$ 165,272.25	Insurance - General Liability
Sweetwater Sound LLC	23109	11/24/2021	\$ 12,511.74	Furniture and Equipment 1K to 5K
Sweetwater Sound LLC	23109	5/5/2022	\$ 161.00	Lab Supplies and Materials
Sweetwater Sound LLC	23109	5/26/2022	\$ 4,956.32	Tools, Equip and Furniture under 1K
Sweetwater Sound LLC	23109	6/30/2022	\$ 6,732.97	Furniture and Equipment 1K to 5K
Sweetwater Sound LLC	23109	7/28/2022	\$ 20,000.00	Furniture and Equipment 1K to 5K
Sweetwater Sound LLC	23109	8/4/2022	\$ 2,842.00	Tools, Equip and Furniture under 1K
Swim Shops of the Southwest	06784	8/31/2022	\$ 1,356.00	Lab Supplies and Materials
Symbolarts LLC	78020	11/18/2021	\$ 2,990.50	Employee Uniforms - Rental + Purch
Symbolarts LLC	78020	2/16/2022	\$ 3,563.25	Office Supplies
Sysco Central Texas	05125	9/1/2021	\$ 559.60	Lab Supplies and Materials
Sysco Central Texas	05125	9/29/2021	\$ 1,612.71	Lab Supplies and Materials
Sysco Central Texas	05125	10/1/2021	\$ 275.09	Lab Supplies and Materials
Sysco Central Texas	05125	10/8/2021	\$ 462.54	Lab Supplies and Materials
Sysco Central Texas	05125	10/29/2021	\$ 1,309.83	Lab Supplies and Materials
Sysco Central Texas	05125	11/3/2021	\$ 677.65	Lab Supplies and Materials
Sysco Central Texas	05125	11/11/2021	\$ 9,355.73	Lab Supplies and Materials
Sysco Central Texas	05125	12/3/2021	\$ 551.14	Lab Supplies and Materials
Sysco Central Texas	05125	2/11/2022	\$ 2,229.52	Lab Supplies and Materials
Sysco Central Texas	05125	2/18/2022	\$ 1,417.51	Lab Supplies and Materials
Sysco Central Texas	05125	2/25/2022	\$ 1,232.12	Lab Supplies and Materials
Sysco Central Texas	05125	3/9/2022	\$ 672.22	Lab Supplies and Materials
Sysco Central Texas	05125	3/11/2022	\$ 793.11	Lab Supplies and Materials
Sysco Central Texas	05125	3/30/2022	\$ 1,614.01	Lab Supplies and Materials
Sysco Central Texas	05125	4/8/2022	\$ 1,202.38	Lab Supplies and Materials

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Sysco Central Texas	05125	4/15/2022	\$ 662.00	Lab Supplies and Materials
Sysco Central Texas	05125	4/22/2022	\$ 957.90	Lab Supplies and Materials
Sysco Central Texas	05125	5/6/2022	\$ 2,702.11	Lab Supplies and Materials
Sysco Central Texas	05125	6/10/2022	\$ 793.55	Lab Supplies and Materials
Sysco Central Texas	05125	6/15/2022	\$ 34.13	Lab Supplies and Materials
Sysco Central Texas	05125	6/24/2022	\$ 964.03	Lab Supplies and Materials
Sysco Central Texas	05125	7/20/2022	\$ 950.89	Lab Supplies and Materials
Sysco Central Texas	05125	7/22/2022	\$ 23.69	Lab Supplies and Materials
Sysco Central Texas	05125	7/29/2022	\$ 784.36	Lab Supplies and Materials
Sysco Central Texas	05125	8/5/2022	\$ 808.87	Lab Supplies and Materials
Sysco Central Texas	05125	8/12/2022	\$ 3,527.28	Lab Supplies and Materials
Sysco Central Texas	05125	8/31/2022	\$ 4,407.95	Lab Supplies and Materials
Sysnet LLC	16815	9/17/2021	\$ 350.00	Contracted Services
Sysnet LLC	16815	10/1/2021	\$ 1,245.00	Office Supplies
Sysnet LLC	16815	10/29/2021	\$ 27,710.00	Repair and Maintenance
Sysnet LLC	16815	12/10/2021	\$ 350.00	Repair and Maintenance
Sysnet LLC	16815	12/17/2021	\$ 830.00	Repair and Maintenance
Sysnet LLC	16815	1/14/2022	\$ 1,600.00	Repair and Maintenance
Sysnet LLC	16815	1/26/2022	\$ 12,900.00	Lab Supplies and Materials
Sysnet LLC	16815	3/9/2022	\$ 400.00	Repair and Maintenance
Sysnet LLC	16815	4/1/2022	\$ 535.00	Contracted Services
Sysnet LLC	16815	4/8/2022	\$ 4,850.00	Furniture and Equipment 1K to 5K
Sysnet LLC	16815	5/13/2022	\$ 1,580.00	Contracted Services
Sysnet LLC	16815	5/18/2022	\$ 295.00	Repair and Maintenance
Sysnet LLC	16815	6/24/2022	\$ 4,850.00	Contracted Services
Sysnet LLC	16815	7/1/2022	\$ 1,050.00	Contracted Services
Sysnet LLC	16815	7/13/2022	\$ 550.00	Tools, Equip and Furniture under 1K
Sysnet LLC	16815	7/20/2022	\$ 440.00	Repair and Maintenance
Sysnet LLC	16815	8/5/2022	\$ 350.00	Repair and Maintenance
Systemates Inc	08005	2/2/2022	\$ 66,394.40	Computer Software under \$5k
Szeszko	78104	2/9/2022	\$ 2,200.00	Employee Professional Development
Szeszko	78104	6/15/2022	\$ 70.46	TRVL USA Emp Miles Parking In-Town
Szeszko	78104	8/12/2022	\$ 177.00	TRVL USA Emp Meals Out Of Town
Tableau Software LLC	23804	11/3/2021	\$ 12,220.00	Software Maintenance and Support
Tableau Software LLC	23804	3/30/2022	\$ 1,750.00	Employee Professional Development
TACRAO	06819	5/12/2022	\$ 250.00	Institutional Assoc Fees and Dues
TACRAO	06819	6/16/2022	\$ 200.00	Employee Memberships and Dues
Tactical Medical Solutions LLC	31096	4/14/2022	\$ 9,787.43	Tools, Equip and Furniture under 1K
Tarango	32077	10/13/2021	\$ 100.00	Contracted Performances + Lectures
Tatum Mediation and Financial Coaching PLLC	92308	2/17/2022	\$ 250.00	Contracted Performances + Lectures
Taylor	65591	12/17/2021	\$ 5,000.00	Contracted Services
Taylor	81226	4/22/2022	\$ 221.13	TRVL USA Emp Miles Parking In-Town
Taylor	99645	5/19/2022	\$ 24.50	TRVL USA Emp Meals Out Of Town
Taylor	99645	7/1/2022	\$ 548.56	TRVL USA Emp Meals Out Of Town
Taylor	99645	8/12/2022	\$ 40.95	TRVL USA Emp Miles Parking In-Town
TDIndustries Inc	06846	9/29/2021	\$ 24,765.00	Contracted Services
TDIndustries Inc	06846	10/20/2021	\$ 3,867.00	Contracted Services
TDIndustries Inc	06846	10/29/2021	\$ 16,490.00	Repair and Maintenance
TDIndustries Inc	06846	11/19/2021	\$ 3,576.68	Mechanical /Elec/Plumbing
TDIndustries Inc	06846	12/8/2021	\$ 73,648.80	Mechanical /Elec/Plumbing
TDIndustries Inc	06846	2/18/2022	\$ 1,339.40	Mechanical /Elec/Plumbing
TDIndustries Inc	06846	3/2/2022	\$ 14,564.56	Mechanical /Elec/Plumbing
TDIndustries Inc	06846	4/6/2022	\$ 1,855.00	Mechanical /Elec/Plumbing
TDIndustries Inc	06846	4/15/2022	\$ 77,365.00	PM Individual Projects
TDIndustries Inc	06846	5/4/2022	\$ 2,798.85	Mechanical /Elec/Plumbing
TDIndustries Inc	06846	5/25/2022	\$ 136,034.68	Mechanical /Elec/Plumbing
TDIndustries Inc	06846	6/10/2022	\$ 2,680.35	Mechanical /Elec/Plumbing
TDIndustries Inc	06846	7/1/2022	\$ 1,347.94	Mechanical /Elec/Plumbing
TDIndustries Inc	06846	7/13/2022	\$ 1,705.53	Mechanical /Elec/Plumbing
TDIndustries Inc	06846	7/15/2022	\$ 582.00	Mechanical /Elec/Plumbing
TDIndustries Inc	06846	7/27/2022	\$ 15,850.51	Mechanical /Elec/Plumbing
TDIndustries Inc	06846	7/29/2022	\$ 42,733.67	Mechanical /Elec/Plumbing
TDIndustries Inc	06846	8/5/2022	\$ 2,997.62	Mechanical /Elec/Plumbing
Technical Laboratory Systems Incorporated	06862	9/1/2021	\$ 2,650.00	Tools, Equip and Furniture under 1K

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Technical Laboratory Systems Incorporated	06862	9/24/2021	\$ 4,200.00	Computer Software under \$5k
Technical Laboratory Systems Incorporated	06862	12/15/2021	\$ 3,200.00	Employee Professional Development
Technical Laboratory Systems Incorporated	06862	1/26/2022	\$ 128,208.00	Furniture and Equip over 5K - 7 YRS
Technology For Education LLC	69975	1/27/2022	\$ 96,895.00	Other High Risk Non IT Equip <\$5K
Technology For Education LLC	69975	8/25/2022	\$ 1,717.00	Contracted Services
TechSmith Corporation	06855	7/8/2022	\$ 324.48	Software Maintenance and Support
Tejas Premier Building Contractor Incorporated	22345	9/3/2021	\$ 370,350.00	Construction - Contracts Costs
Tejas Premier Building Contractor Incorporated	22345	9/29/2021	\$ 58,050.00	Construction - Contracts Costs
Tejas Premier Building Contractor Incorporated	22345	11/5/2021	\$ 240,075.00	Construction - Contracts Costs
Tejas Premier Building Contractor Incorporated	22345	12/17/2021	\$ 37,800.00	Construction - Contracts Costs
Tejas Premier Building Contractor Incorporated	22345	1/26/2022	\$ 14,400.00	Construction - Contracts Costs
Tejas Premier Building Contractor Incorporated	22345	5/13/2022	\$ 41,590.71	Construction - Contracts Costs
Tejas Premier Building Contractor Incorporated	22345	6/15/2022	\$ 109,030.24	Retainage-Tejas Premier Building
Telepro Communications	69298	6/17/2022	\$ 61,890.83	Tools, Equip and Furniture under 1K
Terra Dotta LLC	33025	9/17/2021	\$ 3,946.28	Software Maintenance and Support
Terracon Consultants Incorporated	22132	9/1/2021	\$ 3,586.00	Construction - Other Fees
Terracon Consultants Incorporated	22132	9/22/2021	\$ 23,070.50	Construction - Other Fees
Terracon Consultants Incorporated	22132	10/8/2021	\$ 23,225.00	Construction - Other Fees
Terracon Consultants Incorporated	22132	10/20/2021	\$ 57,309.00	Construction - Other Fees
Terracon Consultants Incorporated	22132	10/22/2021	\$ 21,694.00	Construction - Architect Fees
Terracon Consultants Incorporated	22132	11/3/2021	\$ 9,109.00	Construction - Other Fees
Terracon Consultants Incorporated	22132	11/11/2021	\$ 5,549.00	Construction - Other Fees
Terracon Consultants Incorporated	22132	11/19/2021	\$ 15,001.00	Construction - Other Fees
Terracon Consultants Incorporated	22132	12/8/2021	\$ 5,314.00	Construction - Other Fees
Terracon Consultants Incorporated	22132	12/15/2021	\$ 2,321.00	Construction - Other Fees
Terracon Consultants Incorporated	22132	1/5/2022	\$ 13,932.68	Construction - Architect Fees
Terracon Consultants Incorporated	22132	2/2/2022	\$ 15,500.00	Construction - Other Fees
Terracon Consultants Incorporated	22132	3/4/2022	\$ 12,112.00	Construction - Architect Fees
Terracon Consultants Incorporated	22132	3/16/2022	\$ 6,373.00	Construction - Other Fees
Terracon Consultants Incorporated	22132	4/8/2022	\$ 1,104.24	Construction - Architect Fees
Terracon Consultants Incorporated	22132	4/13/2022	\$ 38,475.50	Construction - Other Fees
Terracon Consultants Incorporated	22132	4/29/2022	\$ 13,286.00	Construction - Other Fees
Terracon Consultants Incorporated	22132	5/6/2022	\$ 8,837.00	Construction - Other Fees
Terracon Consultants Incorporated	22132	5/13/2022	\$ 2,112.00	Construction - Other Fees
Terracon Consultants Incorporated	22132	5/18/2022	\$ 9,862.07	Construction - Other Fees
Terracon Consultants Incorporated	22132	5/20/2022	\$ 2,896.50	Construction - Other Fees
Terracon Consultants Incorporated	22132	5/27/2022	\$ 3,260.00	Construction - Other Fees
Terracon Consultants Incorporated	22132	6/3/2022	\$ 13,203.00	Construction - Other Fees
Terracon Consultants Incorporated	22132	6/24/2022	\$ 21,013.00	Construction - Other Fees
Terracon Consultants Incorporated	22132	6/29/2022	\$ 8,188.00	Construction - Other Fees
Terracon Consultants Incorporated	22132	7/8/2022	\$ 2,162.00	Construction - Other Fees
Terracon Consultants Incorporated	22132	7/20/2022	\$ 3,627.50	Construction - Other Fees
Terracon Consultants Incorporated	22132	7/27/2022	\$ 5,449.59	Construction - Other Fees
Terracon Consultants Incorporated	22132	7/29/2022	\$ 756.49	Contracted Services
Terracon Consultants Incorporated	22132	8/3/2022	\$ 4,570.50	Construction - Other Fees
Terracon Consultants Incorporated	22132	8/12/2022	\$ 3,810.00	Construction - Other Fees
Terracon Consultants Incorporated	22132	8/19/2022	\$ 750.00	Construction - Other Fees
Terracon Consultants Incorporated	22132	8/24/2022	\$ 14,118.00	Construction - Other Fees
Terracon Consultants Incorporated	22132	8/31/2022	\$ 2,031.00	Construction - Other Fees
Terrones	22296	6/1/2022	\$ 2,200.00	Employee Professional Development
TestOut Corporation	38754	8/4/2022	\$ 3,096.00	Instructional Supplies
TestOut Corporation	38754	8/18/2022	\$ 17,157.00	Instructional Supplies
Texas A & M Engineering Experiment Station	01259	9/17/2021	\$ 63,110.50	Contracted Services
Texas A & M Engineering Experiment Station	01259	10/29/2021	\$ 64,617.82	Contracted Services
Texas A & M Engineering Experiment Station	01259	11/24/2021	\$ 32,308.92	Contracted Services
Texas A & M Engineering Experiment Station	01259	1/12/2022	\$ 32,308.92	Contracted Services
Texas A & M Engineering Experiment Station	01259	1/14/2022	\$ 32,308.92	Contracted Services
Texas A & M Engineering Experiment Station	01259	3/11/2022	\$ 64,617.84	Contracted Services
Texas A & M Engineering Experiment Station	01259	4/27/2022	\$ 32,308.92	Contracted Services
Texas A & M Engineering Experiment Station	01259	5/13/2022	\$ 32,308.92	Contracted Services
Texas A & M Engineering Experiment Station	01259	6/10/2022	\$ 32,308.92	Contracted Services
Texas A & M Engineering Experiment Station	01259	8/5/2022	\$ 64,617.82	Contracted Services
Texas A&M University in Corpus Christi	06902	2/11/2022	\$ 225,070.00	Software Maintenance and Support
Texas A&M University in Corpus Christi	06902	4/15/2022	\$ 598,349.94	Software Maintenance and Support

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Texas Academic Decathlon	17083	2/16/2022	\$ 2,134.84	NegExp-Agency Fund Activity
Texas Air Products Incorporated	06910	10/28/2021	\$ 545.00	Repair and Maintenance
Texas Air Products Incorporated	06910	11/12/2021	\$ 195.00	Mechanical /Elec/Plumbing
Texas Air Products Incorporated	06910	12/2/2021	\$ 375.00	Repair and Maintenance
Texas Air Products Incorporated	06910	5/12/2022	\$ 2,400.00	Mechanical /Elec/Plumbing
Texas Air Products Incorporated	06910	6/15/2022	\$ 2,780.00	Mechanical /Elec/Plumbing
Texas Air Products Incorporated	06910	6/30/2022	\$ 1,565.00	Mechanical /Elec/Plumbing
Texas Air Products Incorporated	06910	7/14/2022	\$ 1,885.02	Mechanical /Elec/Plumbing
Texas Air Products Incorporated	06910	8/11/2022	\$ 1,775.00	Repair and Maintenance
Texas AirSystems LLC	12260	10/27/2021	\$ 132.24	Mechanical /Elec/Plumbing
Texas AirSystems LLC	12260	1/14/2022	\$ 2,736.07	Mechanical /Elec/Plumbing
Texas AirSystems LLC	12260	2/9/2022	\$ 1,245.00	Mechanical /Elec/Plumbing
Texas AirSystems LLC	12260	2/18/2022	\$ 2,120.00	Repair and Maintenance
Texas AirSystems LLC	12260	8/10/2022	\$ 3,231.73	Repair and Maintenance
Texas Assoc of Collegiate Financial Education Professionals	22131	1/20/2022	\$ 100.00	Institutional Assoc Fees and Dues
Texas Association of Broadcast Educators	06915	9/30/2021	\$ 35.00	Employee Memberships and Dues
Texas Association of Chicanos in Higher Education	06813	10/14/2021	\$ 40.00	Institutional Assoc Fees and Dues
Texas Association of Chicanos in Higher Education	06813	12/9/2021	\$ 350.00	Employee Professional Development
Texas Association of Chicanos in Higher Education	06813	1/4/2022	\$ 2,500.00	Advertising Expense-Sponsorships
Texas Association of Chicanos in Higher Education	06813	2/3/2022	\$ 1,500.00	Advertising Expense-Sponsorships
Texas Association of College Technical Educators	07271	10/21/2021	\$ 420.00	Employee Memberships and Dues
Texas Association of College Technical Educators	07271	11/30/2021	\$ 140.00	Employee Memberships and Dues
Texas Association of College Technical Educators	07271	4/7/2022	\$ 140.00	Institutional Assoc Fees and Dues
Texas Association of College Vet Program Office	06916	3/2/2022	\$ 100.00	Institutional Assoc Fees and Dues
Texas Association of Community College Marketers	31257	11/12/2021	\$ 350.00	Employee Memberships and Dues
Texas Association of Community College Marketers	31257	8/11/2022	\$ 350.00	Employee Memberships and Dues
Texas Association of Community Colleges	07276	9/9/2021	\$ 73,084.00	Institutional Assoc Fees and Dues
Texas Association of School Boards	06929	3/3/2022	\$ 800.00	Professional Fees - Other
Texas Association of School Boards	06929	4/22/2022	\$ 5,000.00	Professional Fees - Audit
Texas Association of Schools of Art	12553	9/9/2021	\$ 135.00	Institutional Assoc Fees and Dues
Texas Association of Schools of Art	12553	6/30/2022	\$ 225.00	Institutional Assoc Fees and Dues
Texas Cavaliers	67306	10/7/2021	\$ 1,850.00	Other Miscellaneous Costs
Texas Cavaliers	67306	2/16/2022	\$ 6,200.00	Other Miscellaneous Costs
Texas Chiller Systems LLC	65481	9/1/2021	\$ 33,180.00	PM Individual Projects
Texas Chiller Systems LLC	65481	10/6/2021	\$ 6,030.00	PM Individual Projects
Texas Chiller Systems LLC	65481	10/8/2021	\$ 46,425.00	Contracted Services
Texas Chiller Systems LLC	65481	10/13/2021	\$ 45,800.00	Repair and Maintenance
Texas Chiller Systems LLC	65481	10/20/2021	\$ 582.76	Mechanical /Elec/Plumbing
Texas Chiller Systems LLC	65481	11/3/2021	\$ 1,269.30	Repair and Maintenance
Texas Chiller Systems LLC	65481	1/26/2022	\$ 7,220.00	Mechanical /Elec/Plumbing
Texas Chiller Systems LLC	65481	3/30/2022	\$ 2,100.00	Mechanical /Elec/Plumbing
Texas Community College Teachers Association	07283	9/9/2021	\$ 900.00	Institutional Assoc Fees and Dues
Texas Comptroller of Public Accounts	01248	7/14/2022	\$ 100.00	Institutional Assoc Fees and Dues
Texas Connection Consortium	27244	9/9/2021	\$ 150.00	Employee Professional Development
Texas Connection Consortium	27244	3/31/2022	\$ 450.00	Employee Professional Development
Texas Connection Consortium	27244	4/1/2022	\$ 1,350.00	Employee Professional Development
Texas Connection Consortium	27244	5/12/2022	\$ 250.00	Employee Professional Development
Texas Council of Academic Libraries	06948	3/31/2022	\$ 80.00	Institutional Assoc Fees and Dues
Texas Department of Agriculture	06955	1/13/2022	\$ 250.00	Employee License Expense
Texas Department of Information Resources	03928	10/28/2021	\$ 40,280.46	COMM Basic Telephone Service
Texas Department of Information Resources	03928	1/27/2022	\$ 13,252.67	COMM Basic Telephone Service
Texas Department of Information Resources	03928	3/3/2022	\$ 13,426.82	COMM Basic Telephone Service
Texas Department of Information Resources	03928	3/24/2022	\$ 13,426.82	COMM Basic Telephone Service
Texas Department of Information Resources	03928	4/22/2022	\$ 13,426.82	COMM Basic Telephone Service
Texas Department of Information Resources	03928	4/28/2022	\$ 26,853.64	COMM Basic Telephone Service
Texas Department of Information Resources	03928	5/5/2022	\$ 13,426.82	COMM Long Distance Expense
Texas Department of Information Resources	03928	5/31/2022	\$ 13,426.82	COMM Basic Telephone Service
Texas Department of Information Resources	03928	6/15/2022	\$ 13,426.82	COMM Basic Telephone Service
Texas Department of Information Resources	03928	7/7/2022	\$ 1,855.80	COMM Basic Telephone Service
Texas Department of Licensing and Regulation	06964	9/30/2021	\$ 70.00	Mechanical /Elec/Plumbing
Texas Department of Licensing and Regulation	06964	11/4/2021	\$ 210.00	Contracted Services
Texas Department of Licensing and Regulation	06964	4/28/2022	\$ 200.00	Lab Supplies and Materials
Texas Education Agency	06977	9/22/2021	\$ 4,500.00	Contracted Services
Texas Education Agency	06977	12/8/2021	\$ 1,190.00	Institutional Assoc Fees and Dues

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Texas Engineering Extension Service	06983	10/1/2021	\$ 104.00	Student Test or Certification Fee
Texas Engineering Extension Service	06983	12/10/2021	\$ 280.00	Student Test or Certification Fee
Texas Engineering Extension Service	06983	2/11/2022	\$ 104.00	Student Test or Certification Fee
Texas Engineering Extension Service	06983	4/20/2022	\$ 32.00	Student Test or Certification Fee
Texas Engineering Extension Service	06983	5/18/2022	\$ 152.00	Student Test or Certification Fee
Texas Funeral Directors Association	05265	1/20/2022	\$ 605.00	Employee Memberships and Dues
Texas Graduation Sales LLC	69253	6/30/2022	\$ 1,191.94	Student Graduation Expense
Texas Higher Education Coordinating Board	01246	5/6/2022	\$ 22,134.00	Software Maintenance and Support
Texas Legislative Service	20536	10/7/2021	\$ 540.00	Advertising Expense-Other
Texas Legislative Service	20536	11/4/2021	\$ 600.00	Advertising Expense-Other
Texas Lobby Partners	16100	8/11/2022	\$ 15,000.00	Contracted Services
Texas Lock & Door Closer Inc	07015	9/1/2021	\$ 870.00	Contracted Services
Texas Lock & Door Closer Inc	07015	9/3/2021	\$ 1,660.00	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	10/29/2021	\$ 8,900.00	Door Lock Mgmt/Maintenance
Texas Lock & Door Closer Inc	07015	11/10/2021	\$ 2,084.00	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	11/19/2021	\$ 20,843.00	Door Lock Mgmt/Maintenance
Texas Lock & Door Closer Inc	07015	12/10/2021	\$ 8,900.00	Door Lock Mgmt/Maintenance
Texas Lock & Door Closer Inc	07015	1/5/2022	\$ 8,900.00	Door Lock Mgmt/Maintenance
Texas Lock & Door Closer Inc	07015	1/7/2022	\$ 3,668.65	Contracted Services
Texas Lock & Door Closer Inc	07015	1/26/2022	\$ 250.00	Door Lock Mgmt/Maintenance
Texas Lock & Door Closer Inc	07015	3/9/2022	\$ 8,900.00	Door Lock Mgmt/Maintenance
Texas Lock & Door Closer Inc	07015	3/11/2022	\$ 22,339.10	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	3/25/2022	\$ 5,231.90	Tools, Equip and Furniture under 1K
Texas Lock & Door Closer Inc	07015	4/1/2022	\$ 193.40	Door Lock Mgmt/Maintenance
Texas Lock & Door Closer Inc	07015	4/8/2022	\$ 17,800.00	Door Lock Mgmt/Maintenance
Texas Lock & Door Closer Inc	07015	4/15/2022	\$ 3,244.80	Tools, Equip and Furniture under 1K
Texas Lock & Door Closer Inc	07015	4/22/2022	\$ 250.00	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	4/27/2022	\$ 34,772.80	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	5/11/2022	\$ 8,900.00	Door Lock Mgmt/Maintenance
Texas Lock & Door Closer Inc	07015	6/1/2022	\$ 10,351.00	Door Lock Mgmt/Maintenance
Texas Lock & Door Closer Inc	07015	6/15/2022	\$ 781.75	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	6/22/2022	\$ 1,767.00	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	6/24/2022	\$ 559.15	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	7/1/2022	\$ 8,900.00	Door Lock Mgmt/Maintenance
Texas Lock & Door Closer Inc	07015	7/13/2022	\$ 330.00	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	8/10/2022	\$ 24,500.00	Door Lock Mgmt/Maintenance
Texas Lock & Door Closer Inc	07015	8/19/2022	\$ 2,597.20	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	8/24/2022	\$ 6,245.35	Repair and Maintenance
Texas Medical Board	32212	7/7/2022	\$ 3,500.00	Student Test or Certification Fee
Texas Nursery & Landscape Association	07030	2/10/2022	\$ 2,000.00	Student Test or Certification Fee
Texas Organization for Associate Degree Nursing	02065	10/7/2021	\$ 300.00	Employee Memberships and Dues
Texas Organization for Associate Degree Nursing	02065	2/3/2022	\$ 200.00	Employee Professional Development
Texas Organization for Baccalaureate and Graduate Nursing Ed	03089	2/16/2022	\$ 375.00	Employee Memberships and Dues
Texas Police Chiefs Association	17068	10/14/2021	\$ 1,600.00	Institutional Assoc Fees and Dues
Texas Political Subdivisions	86466	9/10/2021	\$ 90,980.00	Insurance - General Liability
Texas Political Subdivisions	86466	10/27/2021	\$ 624.00	Insurance - General Liability
Texas Port - A - Cool, Inc.	83358	8/31/2022	\$ 470.00	Contracted Services-Independent
Texas Pride Marketing	49308	11/10/2021	\$ 2,119.78	Lab Supplies and Materials
Texas Pride Marketing	49308	11/17/2021	\$ 37,792.20	Construction - Contracts Costs
Texas Pride Marketing	49308	11/24/2021	\$ 636.00	Lab Supplies and Materials
Texas Pride Marketing	49308	1/14/2022	\$ 161,705.70	Furniture and Equip over 5K - 10 YR
Texas Public Purchasing Association	13996	4/28/2022	\$ 75.00	Institutional Assoc Fees and Dues
Texas Scenic Company	07044	8/31/2022	\$ 2,750.00	Repair and Maintenance
Texas Social Security Program	13177	2/16/2022	\$ 91.00	BEN FICA
Texas State Board of Pharmacy	91467	9/23/2021	\$ 332.00	Student Test or Certification Fee
Texas State Board of Pharmacy	91467	10/21/2021	\$ 935.00	Student Test or Certification Fee
Texas State Board of Pharmacy	91467	3/11/2022	\$ 1,485.00	Student Test or Certification Fee
Texas State Library & Archives Commission	07060	10/21/2021	\$ 13,445.00	LIBR Electronic Resources
Texas Wired Music Inc	05557	10/8/2021	\$ 699.90	Advertising Expense-Other
Texas Wired Music Inc	05557	11/10/2021	\$ 349.95	Advertising Expense-Other
Texas Wired Music Inc	05557	12/8/2021	\$ 349.95	Advertising Expense-Other
Texas Wired Music Inc	05557	1/12/2022	\$ 349.95	Advertising Expense-Other
Texas Wired Music Inc	05557	2/4/2022	\$ 349.95	Advertising Expense-Other
Texas Wired Music Inc	05557	3/11/2022	\$ 349.95	Advertising Expense-Other

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Texas Wired Music Inc	05557	4/8/2022	\$ 349.95	Advertising Expense-Other
Texas Wired Music Inc	05557	5/11/2022	\$ 349.95	Advertising Expense-Other
Texas Wired Music Inc	05557	6/10/2022	\$ 349.95	Advertising Expense-Other
Texas Wired Music Inc	05557	7/15/2022	\$ 349.95	Advertising Expense-Other
Texas Wired Music Inc	05557	8/5/2022	\$ 349.95	Advertising Expense-Other
Texas Workforce Commission	11581	3/31/2022	\$ 1,073.22	Professional Fees - Other
Texas Workforce Solutions	12500	2/17/2022	\$ 660.00	Refund Overpayments by Agency
ThankView LLC	01807	4/7/2022	\$ 9,716.00	Computer Software under \$5k
The Biomimicry Institute	96187	2/24/2022	\$ 1,000.00	Contracted Services
The Brandt Companies LLC	74526	10/29/2021	\$ 12,745.00	Mechanical /Elec/Plumbing
The Brandt Companies LLC	74526	1/7/2022	\$ 1,796.00	Repair and Maintenance
The Burmax Co Inc	04475	12/9/2021	\$ 189.06	Lab Supplies and Materials
The Burmax Co Inc	04475	3/3/2022	\$ 2,328.47	Lab Supplies and Materials
The Burmax Co Inc	04475	4/14/2022	\$ 970.94	Lab Supplies and Materials
The Burmax Co Inc	04475	6/2/2022	\$ 123.90	Lab Supplies and Materials
The Burmax Co Inc	04475	6/15/2022	\$ 42.00	Lab Supplies and Materials
The Burmax Co Inc	04475	6/16/2022	\$ 3,708.09	Lab Supplies and Materials
The Burmax Co Inc	04475	7/21/2022	\$ 464.05	Lab Supplies and Materials
The C2 Group	19173	9/10/2021	\$ 3,625.00	Contracted Services
The C2 Group	19173	10/20/2021	\$ 9,328.00	Contracted Personnel Agencies
The C2 Group	19173	10/27/2021	\$ 5,328.00	Contracted Personnel Agencies
The C2 Group	19173	11/10/2021	\$ 4,000.00	Contracted Services
The C2 Group	19173	12/17/2021	\$ 9,328.00	Contracted Services
The C2 Group	19173	1/7/2022	\$ 5,328.00	Contracted Services
The C2 Group	19173	1/12/2022	\$ 4,000.00	Contracted Services
The C2 Group	19173	1/26/2022	\$ 5,328.00	Contracted Services
The C2 Group	19173	2/25/2022	\$ 5,328.00	Contracted Services
The C2 Group	19173	3/25/2022	\$ 12,800.00	Contracted Services
The C2 Group	19173	4/22/2022	\$ 5,328.00	Contracted Services
The C2 Group	19173	4/29/2022	\$ 5,328.00	Contracted Services
The C2 Group	19173	5/20/2022	\$ 5,328.00	Contracted Services
The C2 Group	19173	5/25/2022	\$ 6,400.00	Contracted Services
The C2 Group	19173	5/27/2022	\$ 6,400.00	Contracted Services
The C2 Group	19173	6/10/2022	\$ 6,400.00	Contracted Services
The C2 Group	19173	7/8/2022	\$ 5,328.00	Contracted Services
The C2 Group	19173	8/3/2022	\$ 5,328.00	Contracted Services
The C2 Group	19173	8/5/2022	\$ 9,735.00	Contracted Services
The C2 Group	19173	8/12/2022	\$ 6,400.00	Contracted Services
The C2 Group	19173	8/31/2022	\$ 11,728.00	Contracted Services
The Center for Health Care Services Foundation	06806	10/14/2021	\$ 400.00	Contracted Performances + Lectures
The Center for Health Care Services Foundation	06806	2/10/2022	\$ 1,550.00	Student Test or Certification Fee
The Center for Health Care Services Foundation	06806	6/15/2022	\$ 3,250.00	Student Test or Certification Fee
The Customer Story	63077	10/28/2021	\$ 1,500.00	Contracted Services
The Customer Story	63077	5/12/2022	\$ 1,750.00	Contracted Services
The Doodle Train Inc	81964	4/14/2022	\$ 600.00	Rental Of Equipment Expense
The DoSeum	89325	6/15/2022	\$ 1,750.00	Contracted Child Care Services
The DoSeum	89325	7/14/2022	\$ 700.00	Contracted Child Care Services
The Douglas Stewart Company Inc	27333	10/20/2021	\$ 4,081.10	Inventory
The Douglas Stewart Company Inc	27333	11/19/2021	\$ 3,333.28	Inventory
The Douglas Stewart Company Inc	27333	1/12/2022	\$ 691.91	Inventory
The Douglas Stewart Company Inc	27333	8/12/2022	\$ 3,241.92	Inventory
The Douglas Stewart Company Inc	27333	8/19/2022	\$ 19,882.00	Inventory
The Douglas Stewart Company Inc	27333	8/24/2022	\$ 1,886.75	Inventory
The Granger Network LLC	90619	9/3/2021	\$ 20,833.33	Contracted Services
The Granger Network LLC	90619	10/8/2021	\$ 41,833.33	Contracted Services
The Granger Network LLC	90619	11/3/2021	\$ 49,070.83	Contracted Services
The Granger Network LLC	90619	1/26/2022	\$ 49,070.83	Contracted Services
The Granger Network LLC	90619	3/9/2022	\$ 49,070.83	Contracted Services
The Granger Network LLC	90619	3/11/2022	\$ 49,070.83	Contracted Services
The Granger Network LLC	90619	6/1/2022	\$ 12,586.19	Contracted Services
The Granger Network LLC	90619	6/3/2022	\$ 4,241.62	Contracted Services
The Grant Tree LLC	41797	9/3/2021	\$ 1,200.00	Contracted Services
The Grant Tree LLC	41797	6/24/2022	\$ 1,500.00	Contracted Services
The Hanover Research Council, LLC	37900	1/14/2022	\$ 45,000.00	Contracted Services

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
The Hanover Research Council, LLC	37900	4/15/2022	\$ 27,500.00	Contracted Services
The Historic Menger Hotel	02063	3/10/2022	\$ 30,823.62	Contracted Services
The Institute for Advanced Clinical Imaging	32422	2/25/2022	\$ 67,500.00	Repair and Maintenance
The Kids Garden Learning Center	22345	7/14/2022	\$ 465.00	Contracted Child Care Services
The Kids Garden Learning Center	22345	8/25/2022	\$ 310.00	Contracted Child Care Services
The Kitchen Sync Group Inc	40367	10/14/2021	\$ 1,000.00	Contracted Performances + Lectures
The Lavin Agency Inc	23472	11/17/2021	\$ 8,500.00	Contracted Performances + Lectures
The Lavin Agency Inc	23472	12/3/2021	\$ 9,000.00	Contracted Services
The Mustard Seed Early Learning Center	83628	10/28/2021	\$ 896.00	Contracted Child Care Services
The NCHERM Group LLC	29932	9/14/2021	\$ 37,500.00	Contracted Services
The NROC Project	21028	9/2/2021	\$ 8,100.00	Software Maintenance and Support
The NROC Project	21028	4/22/2022	\$ 5,358.00	Contracted Services
The NROC Project	21028	7/28/2022	\$ 30,757.65	Institutional Assoc Fees and Dues
The Oxman Group LLC	24915	9/10/2021	\$ 64,295.51	Software Maintenance and Support
The Park at Braun Station	78972	9/22/2021	\$ 929.00	GRNT Student Living Allowances
The Pitney Bowes Bank Inc (Reserve Account)	01188	10/20/2021	\$ 12,000.00	Postage Charges
The Pitney Bowes Reserve Account	22221	7/8/2022	\$ 3,000.00	Postage Charges
The Pitney Bowes Reserve Account	22221	8/5/2022	\$ 4,000.00	Postage Charges
The Pitney Bowes Reserve Account	22221	8/10/2022	\$ 3,000.00	Student Graduation Expense
The Prestigious Mark Inc	97065	9/14/2021	\$ 8,606.57	Printing Services
The Rucks Group, LLC	72004	3/9/2022	\$ 3,888.00	Contracted Services-Independent
The Salt House LLC	92019	3/31/2022	\$ 2,000.00	Computer Software under \$5k
The SchoolPlanner Company	04501	9/9/2021	\$ 15,000.00	Advertising Expense-Print Media
The SchoolPlanner Company	04501	8/25/2022	\$ 4,968.00	Printing Services
The Southwell Company	06624	4/6/2022	\$ 3,182.00	Repair and Maintenance
The Spelman & Johnson Group	55000	11/18/2021	\$ 17,745.23	Contracted Services
The Stewart Organization Inc	09855	9/3/2021	\$ 16,863.27	Rental Of Equipment Expense
The Stewart Organization Inc	09855	9/8/2021	\$ 19,215.16	Rental Of Equipment Expense
The Stewart Organization Inc	09855	11/24/2021	\$ 59,310.37	Rental Of Equipment Expense
The Stewart Organization Inc	09855	12/17/2021	\$ 31,355.68	Rental Of Equipment Expense
The Stewart Organization Inc	09855	1/28/2022	\$ 23,914.03	Rental Of Equipment Expense
The Stewart Organization Inc	09855	3/9/2022	\$ 10,714.89	Rental Of Equipment Expense
The Stewart Organization Inc	09855	4/1/2022	\$ 32,758.39	Rental Of Equipment Expense
The Stewart Organization Inc	09855	4/27/2022	\$ 33,241.86	Rental Of Equipment Expense
The Stewart Organization Inc	09855	6/29/2022	\$ 74,009.16	Rental Of Equipment Expense
The Stewart Organization Inc	09855	7/29/2022	\$ 31,648.34	Rental Of Equipment Expense
The Stewart Organization Inc	09855	8/26/2022	\$ 26,406.87	Rental Of Equipment Expense
The Watermark Group Inc	13539	2/16/2022	\$ 603.61	Advertising Exp-Promotion Materials
The Watermark Group Inc	13539	4/1/2022	\$ 299.00	Printing Services
The Watermark Group Inc	13539	4/29/2022	\$ 1,058.00	Printing Services
The Watermark Group Inc	13539	5/18/2022	\$ 212.00	Advertising Expense-Other
The Watermark Group Inc	13539	5/20/2022	\$ 2,297.76	Advertising Expense-Other
The Watermark Group Inc	13539	6/1/2022	\$ 6,496.00	Student Graduation Expense
The Watermark Group Inc	13539	6/10/2022	\$ 2,364.00	Printing Services
TherapyEd Ltd	14033	7/28/2022	\$ 8,190.00	Contracted Services
Thermo-Fluids Incorporated	22400	11/10/2021	\$ 123.00	Repair and Maintenance
Thermo-Fluids Incorporated	22400	2/9/2022	\$ 706.76	Repair and Maintenance
Thermo-Fluids Incorporated	22400	2/23/2022	\$ 421.60	Repair and Maintenance
Thermo-Fluids Incorporated	22400	3/25/2022	\$ 421.60	Repair and Maintenance
Thermo-Fluids Incorporated	22400	6/10/2022	\$ 478.56	Repair and Maintenance
Thermo-Fluids Incorporated	22400	8/26/2022	\$ 516.13	Repair and Maintenance
Thomas	18514	3/25/2022	\$ 1,440.00	Contracted Services
Thomas	71201	6/2/2022	\$ 500.00	Student Stipends
Thomas	64803	8/4/2022	\$ 55.00	Student Test or Certification Fee
Thomas Printworks	07171	9/8/2021	\$ 2,195.83	Tools, Equip and Furniture under 1K
Thomas Printworks	07171	9/24/2021	\$ 50.75	Advertising Expense-Print Media
Thomas Printworks	07171	10/1/2021	\$ 618.00	Printing Services
Thomas Printworks	07171	10/27/2021	\$ 10,385.00	Printing Services
Thomas Printworks	07171	11/3/2021	\$ 1,721.18	Printing Services
Thomas Printworks	07171	11/5/2021	\$ 1,071.14	Printing Services
Thomas Printworks	07171	11/11/2021	\$ 198.80	Printing Services
Thomas Printworks	07171	11/17/2021	\$ 56.00	Printing Services
Thomas Printworks	07171	11/19/2021	\$ 668.64	Printing Services
Thomas Printworks	07171	11/24/2021	\$ 5,616.36	Printing Services

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Thomas Printworks	07171	12/8/2021	\$ 2,883.47	Printing Services
Thomas Printworks	07171	12/17/2021	\$ 5,799.92	Advertising Exp-Promotion Materials
Thomas Printworks	07171	1/12/2022	\$ 2,449.66	Printing Services
Thomas Printworks	07171	1/14/2022	\$ 96.80	Printing Services
Thomas Printworks	07171	1/21/2022	\$ 34.10	Printing Services
Thomas Printworks	07171	1/26/2022	\$ 86.00	Printing Services
Thomas Printworks	07171	2/18/2022	\$ 30.60	Printing Services
Thomas Printworks	07171	2/23/2022	\$ 324.00	Printing Services
Thomas Printworks	07171	3/2/2022	\$ 1,118.00	Printing Services
Thomas Printworks	07171	3/4/2022	\$ 322.28	Printing Services
Thomas Printworks	07171	3/11/2022	\$ 882.80	Printing Services
Thomas Printworks	07171	4/13/2022	\$ 153.00	Printing Services
Thomas Printworks	07171	4/22/2022	\$ 160.00	Printing Services
Thomas Printworks	07171	4/27/2022	\$ 12.50	Printing Services
Thomas Printworks	07171	4/29/2022	\$ 440.00	Printing Services
Thomas Printworks	07171	5/4/2022	\$ 2,449.66	Printing Services
Thomas Printworks	07171	5/6/2022	\$ 2,193.50	Printing Services
Thomas Printworks	07171	5/11/2022	\$ 9.75	Printing Services
Thomas Printworks	07171	5/13/2022	\$ 177.50	Printing Services
Thomas Printworks	07171	5/20/2022	\$ 3,661.81	Printing Services
Thomas Printworks	07171	6/3/2022	\$ 3,594.50	Printing Services
Thomas Printworks	07171	7/1/2022	\$ 2,692.40	Printing Services
Thomas Printworks	07171	7/8/2022	\$ 507.50	Printing Services
Thomas Printworks	07171	7/27/2022	\$ 23,600.52	Printing Services
Thomas Printworks	07171	7/29/2022	\$ 2,590.91	Printing Services
Thomas Printworks	07171	8/10/2022	\$ 195.50	Printing Services
Thomas Printworks	07171	8/17/2022	\$ 1,296.93	Printing Services
Thomas Printworks	07171	8/19/2022	\$ 2,233.44	Printing Services
Thomas Printworks	07171	8/26/2022	\$ 1,004.98	Printing Services
Thomas Printworks	07171	8/31/2022	\$ 184.75	Printing Services
Thompson	88816	12/17/2021	\$ 41.44	TRVL USA Emp Miles Parking In-Town
Thompson	79444	4/22/2022	\$ 120.00	Contracted Services
Thompson	58151	5/5/2022	\$ 300.00	Contracted Performances + Lectures
Thompson	41238	6/17/2022	\$ 46.09	TRVL USA Emp Miles Parking In-Town
Thompson	41238	6/22/2022	\$ 46.80	TRVL USA Emp Miles Parking In-Town
Thompson	88816	7/8/2022	\$ 83.07	TRVL USA Emp Miles Parking In-Town
Thompson	88816	8/17/2022	\$ 135.63	TRVL USA Emp Miles Parking In-Town
Thompson-Washington	76030	4/7/2022	\$ 2,500.00	Contracted Performances + Lectures
Thornsburg	26745	4/15/2022	\$ 543.79	TRVL USA Emp Lodging Out Of Town
Time Warner Cable	07191	9/16/2021	\$ 2,743.42	COMM Cable Charges
Time Warner Cable	07191	10/7/2021	\$ 1,371.71	COMM Cable Charges
Time Warner Cable	07191	11/4/2021	\$ 1,371.71	COMM Cable Charges
Time Warner Cable	07191	11/4/2021	\$ 98.76	Rental Of Equipment Expense
Time Warner Cable	07191	11/4/2021	\$ 98.76	Rental Of Equipment Expense
Time Warner Cable	07191	12/2/2021	\$ 98.76	Rental Of Equipment Expense
Time Warner Cable	07191	12/9/2021	\$ 1,371.71	COMM Cable Charges
Time Warner Cable	07191	1/4/2022	\$ 98.76	Rental Of Equipment Expense
Time Warner Cable	07191	1/6/2022	\$ 1,371.71	COMM Cable Charges
Time Warner Cable	07191	1/27/2022	\$ 98.76	Rental Of Equipment Expense
Time Warner Cable	07191	2/10/2022	\$ 1,371.71	COMM Cable Charges
Time Warner Cable	07191	3/3/2022	\$ 111.17	Rental Of Equipment Expense
Time Warner Cable	07191	3/10/2022	\$ 1,381.77	COMM Cable Charges
Time Warner Cable	07191	3/31/2022	\$ 111.17	Rental Of Equipment Expense
Time Warner Cable	07191	4/21/2022	\$ 1,464.92	COMM Cable Charges
Time Warner Cable	07191	4/28/2022	\$ 111.06	Rental Of Equipment Expense
Time Warner Cable	07191	5/5/2022	\$ 2,929.49	COMM Cable Charges
Time Warner Cable	07191	5/26/2022	\$ 111.06	Rental Of Equipment Expense
Time Warner Cable	07191	7/14/2022	\$ 111.06	Rental Of Equipment Expense
Time Warner Cable	07191	7/21/2022	\$ 1,464.22	COMM Cable Charges
Time Warner Cable	07191	7/28/2022	\$ 111.06	Rental Of Equipment Expense
Time Warner Cable	07191	8/11/2022	\$ 2,928.79	COMM Cable Charges
Time Warner Cable	07191	8/31/2022	\$ 111.06	Rental Of Equipment Expense
Titan Sign Company	35950	7/21/2022	\$ 8,550.00	Construction - Non Cap Improvement
Titanium Software Inc	44795	8/10/2022	\$ 9,389.00	Software Maintenance and Support

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
TM Television	07197	2/16/2022	\$ 23,877.50	High Risk Comp & Othr IT Equip <\$5K
TM Television	07197	2/24/2022	\$ 2,574.00	Software Maintenance and Support
TM Television	07197	4/21/2022	\$ 18,500.00	High Risk Comp & Othr IT Equip <\$5K
TM Television	07197	5/31/2022	\$ 34,508.80	All Computers & Tech Equip over 5K
TM Television	07197	7/21/2022	\$ 79.00	Computer Software under \$5k
TM Television	07197	7/28/2022	\$ 2,574.00	Software Maintenance and Support
TM Television	07197	8/11/2022	\$ 27,837.40	High Risk Comp & Othr IT Equip <\$5K
T-Mobile USA Incorporated	06801	11/4/2021	\$ 55,182.84	COMM Cell Phone Expense
T-Mobile USA Incorporated	06801	11/24/2021	\$ 27,478.88	COMM Cell Phone Expense
T-Mobile USA Incorporated	06801	1/13/2022	\$ 27,258.98	COMM Cell Phone Expense
T-Mobile USA Incorporated	06801	1/28/2022	\$ 27,258.49	COMM Cell Phone Expense
T-Mobile USA Incorporated	06801	3/10/2022	\$ 27,241.02	COMM Cell Phone Expense
T-Mobile USA Incorporated	06801	3/31/2022	\$ 27,172.39	COMM Cell Phone Expense
T-Mobile USA Incorporated	06801	5/5/2022	\$ 20,582.39	COMM Cell Phone Expense
T-Mobile USA Incorporated	06801	5/26/2022	\$ 25,572.30	COMM Cell Phone Expense
T-Mobile USA Incorporated	06801	6/15/2022	\$ 7.84	COMM Cable Charges
T-Mobile USA Incorporated	06801	7/21/2022	\$ 37.24	COMM Basic Telephone Service
Tobar	63033	5/25/2022	\$ 240.00	Contracted Performances + Lectures
Today's Business Solutions Inc	87799	2/24/2022	\$ 1,590.00	Software Maintenance and Support
Today's Business Solutions Inc	87799	6/30/2022	\$ 2,685.00	Software Maintenance and Support
Tomlinson	23261	10/7/2021	\$ 20.00	TRVL USA Emp Travel Other
Tomlinson	23261	10/28/2021	\$ 60.00	TRVL USA Emp Travel Other
Toney	12612	11/19/2021	\$ 16.80	TRVL USA Emp Miles Parking In-Town
Tony G's Soul Food LLC	92197	4/7/2022	\$ 4,922.70	Refreshments-Catered
Tony G's Soul Food LLC	92197	4/14/2022	\$ 2,604.70	Refreshments-Catered
Toolkit Technologies Inc	76707	12/9/2021	\$ 500.00	Lab Supplies and Materials
Torres	10618	10/15/2021	\$ 39.68	TRVL USA Emp Miles Parking In-Town
Torres	10618	1/26/2022	\$ 228.06	TRVL USA Emp Meals Out Of Town
Torres	42841	6/10/2022	\$ 385.69	Contracted Services
Toshiba Business Solutions	05808	12/9/2021	\$ 4,472.00	Software Maintenance and Support
Toshiba Business Solutions	05808	5/12/2022	\$ 179.00	Office Supplies
Total Media Solutions	08368	3/31/2022	\$ 6,180.00	Student Graduation Expense
Total Media Solutions	08368	5/19/2022	\$ 7,236.00	Rental Of Equipment Expense
Total Media Solutions	08368	5/26/2022	\$ 12,760.00	Student Graduation Expense
Total Media Solutions	08368	6/23/2022	\$ 13,192.00	Student Graduation Expense
Touch Net Information Systems	07221	9/15/2021	\$ 2,375.00	Contracted Services
Touch Net Information Systems	07221	6/10/2022	\$ 25,250.00	High Risk Comp & Othr IT Equip <\$5K
Touch Net Information Systems	07221	6/10/2022	\$ 324,672.00	Software Maintenance and Support
Touch Net Information Systems	07221	8/17/2022	\$ 1,635.20	Contracted Services
Touchette	93155	8/11/2022	\$ 1,200.00	GRNT Indirect Exp Inside Grants
Tovar	33352	6/8/2022	\$ 103.34	TRVL USA Emp Miles Parking Out-Town
Towne & Country Optimist Club Youth Fund Inc	76314	5/26/2022	\$ 500.00	Scholarship Disbursements
Towne & Country Optimist Club Youth Fund Inc	76314	7/28/2022	\$ 500.00	Scholarship Disbursements
Training Evolution Inc	27203	10/15/2021	\$ 4,200.00	Contracted Services
Training Evolution Inc	27203	12/8/2021	\$ 1,400.00	Contracted Services
Training Evolution Inc	27203	4/22/2022	\$ 1,400.00	Contracted Services
Trane US Inc	07155	9/2/2021	\$ 13,718.00	Repair and Maintenance
Trane US Inc	07155	9/16/2021	\$ 2,939.26	Furniture and Equipment 1K to 5K
Trane US Inc	07155	10/21/2021	\$ 1,168.75	Repair and Maintenance
Trane US Inc	07155	11/4/2021	\$ 263.46	Mechanical /Elec/Plumbing
Trane US Inc	07155	11/12/2021	\$ 102,999.18	Contracted Services
Trane US Inc	07155	11/18/2021	\$ 73.87	Mechanical /Elec/Plumbing
Trane US Inc	07155	11/24/2021	\$ 1,982.44	Mechanical /Elec/Plumbing
Trane US Inc	07155	12/16/2021	\$ 1,596.50	Mechanical /Elec/Plumbing
Trane US Inc	07155	4/7/2022	\$ 4,271.60	Repair and Maintenance
Trane US Inc	07155	4/28/2022	\$ 11,460.00	Energy and Water Efficiency
Trane US Inc	07155	5/5/2022	\$ 7,742.00	Repair and Maintenance
Trane US Inc	07155	5/12/2022	\$ 28.40	Mechanical /Elec/Plumbing
Trane US Inc	07155	5/19/2022	\$ 1,443.90	Repair and Maintenance
Trane US Inc	07155	6/30/2022	\$ 142.39	Mechanical /Elec/Plumbing
Trane US Inc	07155	7/7/2022	\$ 1,179.00	Repair and Maintenance
Trane US Inc	07155	8/4/2022	\$ 13,851.39	Mechanical /Elec/Plumbing
Trane US Inc	07155	8/18/2022	\$ 2,310.00	Plant Maintenance Contracts
Trane US Inc	07155	8/25/2022	\$ 274,842.30	PM Individual Projects

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Trane US Inc	07155	8/31/2022	\$ 19,688.13	Plant Maintenance Contracts
Transworld Systems Inc	42742	1/12/2022	\$ 52.25	Due to Collection Agencies
Transworld Systems Inc	42742	6/8/2022	\$ 70.00	Collection Agency Fees
Travis Industries LLC	75554	9/10/2021	\$ 36,900.00	Repair and Maintenance
Tray	91681	3/4/2022	\$ 9.36	TRVL USA Emp Miles Parking In-Town
Tray	91681	4/1/2022	\$ 43.29	TRVL USA Emp Miles Parking In-Town
Trellis Company	26253	12/9/2021	\$ 7,500.00	Contracted Services
Trevino	47525	11/5/2021	\$ 295.00	TRVL USA Emp Meals Out Of Town
Trevino	09456	5/31/2022	\$ 32.00	Clearing - Check Reissuance
Trevino	27307	6/1/2022	\$ 2,085.18	Employee Professional Development
Trevino	12412	8/5/2022	\$ 668.25	Employee Professional Development
Trevino	27829	8/26/2022	\$ 450.00	TRVL INTL Emp Parking Out-Town
Triarch Incorporated	23465	8/31/2022	\$ 11,264.07	Lab Supplies and Materials
Trim	36138	7/1/2022	\$ 12.29	TRVL USA Emp Miles Parking In-Town
Trinidad	27858	6/17/2022	\$ 300.00	Employee License Expense
Trinidad	27858	6/24/2022	\$ 85.00	Employee License Expense
Tropical Biologicals	71042	8/25/2022	\$ 290.00	Contracted Services
Tru Branding	55120	1/28/2022	\$ 1,690.00	Advertising Exp-Promotion Materials
Tru Branding	55120	2/11/2022	\$ 5,075.00	Advertising Exp-Promotion Materials
Tru Branding	55120	2/16/2022	\$ 8,662.85	Advertising Exp-Promotion Materials
Tru Branding	55120	8/31/2022	\$ 1,633.75	Instructional Supplies
True Flavors Llc	10948	5/11/2022	\$ 981.50	Refreshments-Catered
True Flavors Llc	10948	5/18/2022	\$ 15,300.25	Refreshments-Catered
True Flavors Llc	10948	8/10/2022	\$ 6,250.13	Refreshments-Catered
True North Consulting Group LLC	32664	8/3/2022	\$ 50,378.00	Contracted Services
True North Consulting Group LLC	32664	8/5/2022	\$ 1,982.00	Contracted Services
True North Consulting Group LLC	32664	8/10/2022	\$ 10,466.25	Construction - Architect Fees
True North Consulting Group LLC	32664	8/12/2022	\$ 30,552.50	Contracted Services
TruOI	23360	8/11/2022	\$ 26,960.40	Software Maintenance and Support
Trustees of Indiana University	81264	7/14/2022	\$ 1,375.00	Employee Professional Development
Tubbesing Services LLC	16045	6/30/2022	\$ 21,965.19	Software Maintenance and Support
Turn7 Digital LTD	73960	1/6/2022	\$ 3,000.00	Contracted Services
Turn7 Digital LTD	73960	7/21/2022	\$ 4,500.00	Contracted Services
Turn7 Digital LTD	73960	8/11/2022	\$ 2,500.00	Contracted Services
Turner Construction Company	40306	9/3/2021	\$ 2,587,385.95	Construction - Contracts Costs
Turner Construction Company	40306	9/29/2021	\$ 2,665,726.99	Construction - Contracts Costs
Turner Construction Company	40306	10/27/2021	\$ 2,312,982.76	Construction - Contracts Costs
Turner Construction Company	40306	11/19/2021	\$ 1,302,046.55	Construction - Contracts Costs
Turner Construction Company	40306	1/5/2022	\$ 2,299,986.45	Construction - Contracts Costs
Turner Construction Company	40306	1/26/2022	\$ 2,013,696.99	Construction - Contracts Costs
Turner Construction Company	40306	2/25/2022	\$ 1,033,481.42	Construction - Contracts Costs
Turner Construction Company	40306	3/11/2022	\$ 1,427,598.94	Construction - Contracts Costs
Turner Construction Company	40306	4/29/2022	\$ 1,580,468.47	Construction - Contracts Costs
Turner Construction Company	40306	6/1/2022	\$ 1,079,156.93	Construction - Contracts Costs
Turner Construction Company	40306	6/29/2022	\$ 724,355.11	Construction - Contracts Costs
Turner Construction Company	40306	7/22/2022	\$ 398,380.00	Construction - Contracts Costs
Turner Construction Company	40306	8/5/2022	\$ 1,495,160.52	Construction - Contracts Costs
Turner Construction Company	40306	8/19/2022	\$ 15,695.59	Construction - Contracts Costs
Turner Construction Company	40306	8/31/2022	\$ 546,562.12	Construction - Contracts Costs
Turning Technologies LLC	30057	9/30/2021	\$ 2,500.00	Computer Software under \$5k
Turnitin LLC	04824	10/15/2021	\$ 85,000.00	Software Maintenance and Support
TVC Communications LLC	59762	8/4/2022	\$ 6,283.59	Other High Risk Non IT Equip <\$5K
TVL Inc	38513	5/19/2022	\$ 5,996.00	Contracted Services
Twin Flooring & Finishes LLC	06856	12/10/2021	\$ 73,432.00	PM Individual Projects
Twin Flooring & Finishes LLC	06856	12/17/2021	\$ 29,092.00	PM Individual Projects
Twin Flooring & Finishes LLC	06856	3/30/2022	\$ 1,185.00	Repair and Maintenance
Twin Flooring & Finishes LLC	06856	4/20/2022	\$ 1,983.75	Contracted Services
Twin Flooring & Finishes LLC	06856	7/20/2022	\$ 13,801.25	Repair and Maintenance
Twin Flooring & Finishes LLC	06856	7/27/2022	\$ 13,925.50	Tools, Equip and Furniture under 1K
Twin Flooring & Finishes LLC	06856	8/19/2022	\$ 11,142.00	Contracted Services
Twin Flooring & Finishes LLC	06856	8/24/2022	\$ 11,895.00	Repair and Maintenance
Twin Liquors	03236	8/11/2022	\$ 729.39	Lab Supplies and Materials
TWIST Integration Solutions Technology	77012	6/9/2022	\$ 42,847.00	NonHigh Risk Computr Equip 1K to 5K
Tx Alliance of Physical Therapist Asst Educators	85809	1/27/2022	\$ 650.00	Computer Software under \$5k

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Tx Assc of Deans & Directors of Professional Nursing Program	42740	10/8/2021	\$ 400.00	Employee Memberships and Dues
Tx Assc of Deans & Directors of Professional Nursing Program	42740	10/13/2021	\$ 100.00	Employee Memberships and Dues
Tx Assc of Deans & Directors of Professional Nursing Program	42740	2/3/2022	\$ 500.00	Employee Professional Development
TyCam Environmental Services	02486	2/10/2022	\$ 4,800.00	Energy and Water Efficiency
Ucab	37784	1/14/2022	\$ 396.00	Employee Professional Development
Ucab	37784	6/3/2022	\$ 744.00	Employee Professional Development
Uminski	31980	5/25/2022	\$ 1,010.33	TRVL USA Emp Lodging Out Of Town
Uminski	31980	6/3/2022	\$ 75.00	TRVL USA Emp Miles Parking In-Town
Uminski	31980	8/19/2022	\$ 992.42	TRVL USA Emp Lodging Out Of Town
Unheard-of Ensemble Inc	93188	6/9/2022	\$ 2,600.00	Contracted Performances + Lectures
Unifirst Corporation	07302	6/15/2022	\$ 53.89	Repair and Maintenance
Unifirst Corporation	07302	6/16/2022	\$ 53.89	Repair and Maintenance
Unifresh Incorporated	22864	9/1/2021	\$ 821.49	Lab Supplies and Materials
Unifresh Incorporated	22864	10/8/2021	\$ 2,750.61	Lab Supplies and Materials
Unifresh Incorporated	22864	10/15/2021	\$ 502.36	Lab Supplies and Materials
Unifresh Incorporated	22864	11/3/2021	\$ 889.42	Lab Supplies and Materials
Unifresh Incorporated	22864	11/17/2021	\$ 2,170.51	Lab Supplies and Materials
Unifresh Incorporated	22864	11/24/2021	\$ 187.34	Lab Supplies and Materials
Unifresh Incorporated	22864	12/3/2021	\$ 223.92	Lab Supplies and Materials
Unifresh Incorporated	22864	1/28/2022	\$ 256.25	Lab Supplies and Materials
Unifresh Incorporated	22864	3/2/2022	\$ 1,625.26	Lab Supplies and Materials
Unifresh Incorporated	22864	3/30/2022	\$ 1,951.97	Lab Supplies and Materials
Unifresh Incorporated	22864	4/6/2022	\$ 3,198.63	Lab Supplies and Materials
Unifresh Incorporated	22864	4/15/2022	\$ 1,780.83	Lab Supplies and Materials
Unifresh Incorporated	22864	4/27/2022	\$ 1,883.64	Lab Supplies and Materials
Unifresh Incorporated	22864	5/11/2022	\$ 1,136.40	Lab Supplies and Materials
Unifresh Incorporated	22864	6/15/2022	\$ 581.14	Lab Supplies and Materials
Unifresh Incorporated	22864	7/6/2022	\$ 429.26	Lab Supplies and Materials
Unifresh Incorporated	22864	7/22/2022	\$ 313.42	Lab Supplies and Materials
Unifresh Incorporated	22864	7/29/2022	\$ 1,089.48	Lab Supplies and Materials
Unifresh Incorporated	22864	8/10/2022	\$ 1,069.01	Lab Supplies and Materials
Unifresh Incorporated	22864	8/12/2022	\$ 106.75	Lab Supplies and Materials
Unit Sets Unlimited	08640	3/24/2022	\$ 5,850.00	Furniture and Equip over 5K - 10 YR
United Laboratories Incorporated	07319	11/11/2021	\$ 787.81	Lab Supplies and Materials
United Laboratories Incorporated	07319	12/3/2021	\$ 856.50	Floor Care
United Laboratories Incorporated	07319	5/18/2022	\$ 360.00	Floor Care
United Refrigeration	07321	5/27/2022	\$ 1,151.51	Repair and Maintenance
United Refrigeration	07321	6/15/2022	\$ 2,359.66	Repair and Maintenance
United Rentals (North America) Incorporated	07322	1/27/2022	\$ 2,482.46	Rental Of Equipment Expense
United Rentals (North America) Incorporated	07322	3/24/2022	\$ 822.74	Clearing - Check Reissuance
United Rentals (North America) Incorporated	07322	7/14/2022	\$ 3,069.28	Rental Of Equipment Expense
United Rentals (North America) Incorporated	07322	8/4/2022	\$ 3,500.09	Vehicle Maintenance
United San Antonio Pow Wow Inc	88501	12/16/2021	\$ 350.00	Contracted Services
United Site Services	21650	5/5/2022	\$ 4,460.00	Rental Of Equipment Expense
United Site Services	21650	5/12/2022	\$ 10,344.00	Rental Of Equipment Expense
United States Postal Service	01263	10/14/2021	\$ 1,129.03	Postage Charges
United States Postal Service	01263	10/14/2021	\$ 912.58	Postage Charges
United States Postal Service	01263	11/4/2021	\$ 1,094.40	Postage Charges
United States Postal Service	01263	11/4/2021	\$ 646.94	Postage Charges
United States Postal Service	01263	11/24/2021	\$ 358.85	Postage Charges
United States Postal Service	01263	12/9/2021	\$ 384.44	Postage Charges
United States Postal Service	01263	12/9/2021	\$ 205.47	Postage Charges
United States Postal Service	01263	12/16/2021	\$ 2,543.18	Printing Services
United States Postal Service	01263	12/16/2021	\$ 653.35	Postage Charges
United States Postal Service	01263	12/16/2021	\$ 602.49	Postage Charges
United States Postal Service	01263	12/16/2021	\$ 602.49	Postage Charges
United States Postal Service	01263	2/11/2022	\$ 1,021.20	Postage Charges
United States Postal Service	01263	2/16/2022	\$ 897.06	Postage Charges
United States Postal Service	01263	3/10/2022	\$ 497.71	Postage Charges
United States Postal Service	01263	4/1/2022	\$ 3,451.54	Postage Charges
United States Postal Service	01263	4/28/2022	\$ 495.63	Postage Charges
United States Postal Service	01263	5/5/2022	\$ 799.38	Postage Charges
United States Postal Service	01263	6/30/2022	\$ 2,013.10	Postage Charges
United States Postal Service	01263	7/14/2022	\$ 1,112.42	Postage Charges

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
United States Postal Service	01263	7/21/2022	\$ 520.04	Postage Charges
United States Postal Service	01263	8/4/2022	\$ 3,319.99	Postage Charges
United States Postal Service	01263	8/4/2022	\$ 509.97	Postage Charges
United States Postal Service	01263	8/4/2022	\$ 509.97	Postage Charges
United States Postal Service	01263	8/4/2022	\$ 509.97	Postage Charges
United States Postal Service	01263	8/11/2022	\$ 300.65	Postage Charges
United States Postal Service	01263	8/11/2022	\$ 499.70	Postage Charges
United States Postal Service	01263	8/11/2022	\$ 499.70	Postage Charges
United States Postal Service	01263	8/11/2022	\$ 499.70	Postage Charges
United States Postal Service	01263	8/11/2022	\$ 499.70	Postage Charges
United Training	48356	4/28/2022	\$ 11,195.85	Employee Professional Development
United Way - MLP	07326	9/1/2021	\$ 4,661.06	PR - United Way
United Way - MLP	07326	10/1/2021	\$ 4,646.06	PR - United Way
United Way - MLP	07326	10/29/2021	\$ 3,537.72	PR - United Way
United Way - MLP	07326	12/1/2021	\$ 4,601.06	PR - United Way
United Way - MLP	07326	12/10/2021	\$ 1,090.34	PR - United Way
United Way - MLP	07326	12/17/2021	\$ 4,563.76	PR - United Way
United Way - MLP	07326	2/2/2022	\$ 8,751.78	PR - United Way
United Way - MLP	07326	3/2/2022	\$ 6,044.78	PR - United Way
United Way - MLP	07326	4/1/2022	\$ 5,931.73	PR - United Way
United Way - MLP	07326	4/8/2022	\$ 5,000.00	Advertising Expense-Sponsorships
United Way - MLP	07326	5/4/2022	\$ 5,867.43	PR - United Way
United Way - MLP	07326	6/1/2022	\$ 5,822.93	PR - United Way
United Way - MLP	07326	6/29/2022	\$ 2,500.00	Promotional Events - Tables
United Way - MLP	07326	7/1/2022	\$ 5,692.32	PR - United Way
United Way - MLP	07326	7/29/2022	\$ 5,466.26	PR - United Way
Universal Medical Inc	15307	8/18/2022	\$ 2,159.78	Lab Supplies and Materials
Universal Production Music	29106	5/19/2022	\$ 2,235.00	LIBR Electronic Resources
University Mortuary Science Education Association	11062	6/9/2022	\$ 275.00	Employee Memberships and Dues
University of North Texas	07352	11/24/2021	\$ 7,339.78	Contracted Services
University of North Texas	07352	8/11/2022	\$ 5,047.00	Contracted Services
University of Texas at Austin	07331	9/8/2021	\$ 20,000.00	Accounts Payable Chargebacks
University of Texas at Austin	07331	11/5/2021	\$ 19,320.00	Institutional Assoc Fees and Dues
University of Texas at Austin	07331	11/10/2021	\$ 11,000.00	Contracted Services
University of Texas at Austin	07331	12/8/2021	\$ 8,860.00	Contracted Services
University of Texas at Austin	07331	2/4/2022	\$ 11,750.00	Institutional Assoc Fees and Dues
University of Texas at Austin	07331	4/20/2022	\$ 12,750.00	Contracted Services
University of Texas at Austin	07331	4/23/2022	\$ 1,850.00	Institutional Assoc Fees and Dues
University of Texas at Austin	07331	5/6/2022	\$ 1,575.00	Institutional Assoc Fees and Dues
University of Texas at Austin	07331	6/8/2022	\$ 1,575.00	Institutional Assoc Fees and Dues
University of Texas at San Antonio	02104	9/15/2021	\$ 65,566.58	GRNT Passthru To Other Entity
University of Texas at San Antonio	02104	10/20/2021	\$ 32,636.30	GRNT Passthru To Other Entity
University of Texas at San Antonio	02104	10/29/2021	\$ 20,000.00	Contracted Services-Independent
University of Texas at San Antonio	02104	11/5/2021	\$ 17,110.78	GRNT Passthru To Other Entity
University of Texas at San Antonio	02104	12/10/2021	\$ 2,300.00	Student Test or Certification Fee
University of Texas at San Antonio	02104	1/7/2022	\$ 24,308.92	GRNT Passthru To Other Entity
University of Texas at San Antonio	02104	2/25/2022	\$ 31,439.49	GRNT Passthru To Other Entity
University of Texas at San Antonio	02104	3/11/2022	\$ 2,290.00	Instructional Supplies
University of Texas at San Antonio	02104	3/23/2022	\$ 825.00	Facilities Rental/Lease Expense
University of Texas at San Antonio	02104	4/1/2022	\$ 14,110.81	GRNT Passthru To Other Entity
University of Texas at San Antonio	02104	5/13/2022	\$ 30,188.55	GRNT Passthru To Other Entity
University of Texas at San Antonio	02104	5/20/2022	\$ 16,913.49	GRNT Passthru To Other Entity
University of Texas at San Antonio	02104	7/6/2022	\$ 17,232.22	GRNT Passthru To Other Entity
University of Texas at San Antonio	02104	8/17/2022	\$ 43,014.25	GRNT Passthru To Other Entity
University of Texas Health Science Center at San Antonio	07404	9/14/2021	\$ 32,332.40	Contracted Services
University of Texas Health Science Center at San Antonio	07404	9/30/2021	\$ 1,115.00	Accounts Payable Chargebacks
University of Texas Health Science Center at San Antonio	07404	10/21/2021	\$ 14,683.50	Student Immunizations
University of Texas Health Science Center at San Antonio	07404	11/4/2021	\$ 36,473.06	Contracted Services
University of Texas Health Science Center at San Antonio	07404	11/12/2021	\$ 30,580.00	Lab Supplies and Materials
University of Texas Health Science Center at San Antonio	07404	11/12/2021	\$ 17,032.86	Student Immunizations
University of Texas Health Science Center at San Antonio	07404	12/2/2021	\$ 36,719.84	Contracted Services
University of Texas Health Science Center at San Antonio	07404	1/27/2022	\$ 61,780.94	Contracted Services
University of Texas Health Science Center at San Antonio	07404	2/16/2022	\$ 587.34	Student Immunizations
University of Texas Health Science Center at San Antonio	07404	2/24/2022	\$ 35,885.16	Contracted Services

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
University of Texas Health Science Center at San Antonio	07404	3/24/2022	\$ 26,230.00	Lab Supplies and Materials
University of Texas Health Science Center at San Antonio	07404	3/24/2022	\$ 200.00	Contracted Performances + Lectures
University of Texas Health Science Center at San Antonio	07404	3/31/2022	\$ 38,524.10	Contracted Services
University of Texas Health Science Center at San Antonio	07404	4/14/2022	\$ 30,456.07	Contracted Services
University of Texas Health Science Center at San Antonio	07404	4/21/2022	\$ 1,174.68	Student Immunizations
University of Texas Health Science Center at San Antonio	07404	5/19/2022	\$ 32,472.91	Contracted Services
University of Texas Health Science Center at San Antonio	07404	6/30/2022	\$ 4,195.40	Student Prizes, Awards, Attendance
University of Texas Health Science Center at San Antonio	07404	7/14/2022	\$ 2,914.56	Employee Background
University of Texas Health Science Center at San Antonio	07404	8/18/2022	\$ 52,878.81	Contracted Services
University of the Incarnate Word	07330	9/10/2021	\$ 2,792.00	GRNT Student Tuition and Fees
University of the Incarnate Word	07330	9/24/2021	\$ 54,773.90	GRNT Student Tuition and Fees
University of the Incarnate Word	07330	10/15/2021	\$ 1,238.24	GRNT Student Tuition and Fees
University of the Incarnate Word	07330	10/22/2021	\$ 1,047.00	GRNT Student Tuition and Fees
University of the Incarnate Word	07330	11/5/2021	\$ 349.00	GRNT Student Tuition and Fees
University of the Incarnate Word	07330	11/17/2021	\$ 63,698.00	GRNT Student Tuition and Fees
University of the Incarnate Word	07330	1/26/2022	\$ 24,100.31	Contracted Services
University of the Incarnate Word	07330	3/9/2022	\$ 1,083.46	GRNT Student Tuition and Fees
University of the Incarnate Word	07330	3/30/2022	\$ 619.12	GRNT Student Tuition and Fees
University of the Incarnate Word	07330	4/8/2022	\$ 309.56	GRNT Student Tuition and Fees
University of the Incarnate Word	07330	5/4/2022	\$ 9,000.00	GRNT Student Tuition and Fees
University of the Incarnate Word	07330	6/3/2022	\$ 300.00	Clearing - Check Reissuance
University of Utah	89943	2/10/2022	\$ 2,050.00	Employee Professional Development
University Risk Management and	17407	12/9/2021	\$ 850.00	Institutional Assoc Fees and Dues
Unlimited Enterprises Booth Rental LLC	07383	11/24/2021	\$ 610.00	Rental Of Equipment Expense
Unlimited Enterprises Booth Rental LLC	07383	4/28/2022	\$ 1,710.00	Rental Of Equipment Expense
Unlimited Enterprises Booth Rental LLC	07383	5/12/2022	\$ 5,735.00	Rental Of Equipment Expense
UPCEA	95166	6/9/2022	\$ 2,900.00	Institutional Assoc Fees and Dues
Urban Uniforms	97322	4/21/2022	\$ 4,545.00	Advertising Exp-Promotion Materials
Urdiales	11105	10/22/2021	\$ 15.99	Employee License Expense
Urdiales	11105	1/26/2022	\$ 45.00	Employee License Expense
Urrutia	51322	5/11/2022	\$ 43.29	TRVL USA Emp Miles Parking In-Town
US Bank Home Mortgage	71127	3/11/2022	\$ 300.00	Bond Administration Cost
US Bank Home Mortgage	71127	4/8/2022	\$ 330.00	Bond Administration Cost
US Bank Home Mortgage	71127	7/13/2022	\$ 400.00	Bond Administration Cost
US Bank Home Mortgage	71127	8/19/2022	\$ 400.00	Bond Administration Cost
US Omni & TSACG Compliance Services Inc	27192	9/10/2021	\$ 1,406.00	Contracted Services
US Omni & TSACG Compliance Services Inc	27192	10/8/2021	\$ 1,406.00	Contracted Services
US Omni & TSACG Compliance Services Inc	27192	1/21/2022	\$ 2,812.00	Contracted Services
US Omni & TSACG Compliance Services Inc	27192	1/26/2022	\$ 1,406.00	Contracted Services
US Omni & TSACG Compliance Services Inc	27192	2/11/2022	\$ 1,406.00	Contracted Services
US Omni & TSACG Compliance Services Inc	27192	5/27/2022	\$ 4,218.00	Contracted Services
US Omni & TSACG Compliance Services Inc	27192	6/24/2022	\$ 1,406.00	Contracted Services
US Omni & TSACG Compliance Services Inc	27192	8/5/2022	\$ 2,812.00	Contracted Services
USA Shade & Fabric Structures	82068	8/31/2022	\$ 27,028.00	Furniture and Equip over 5K - 10 YR
USI Southwest Inc	30814	9/10/2021	\$ 487,756.00	Insurance - General Liability
USI Southwest Inc	30814	5/20/2022	\$ 100.00	Insurance - General Liability
USI Southwest Inc	30814	6/24/2022	\$ 600.00	Insurance - General Liability
UT Health Science Center of San Antonio	11493	8/11/2022	\$ 600.00	Employee Professional Development
UWorld LLC	85504	6/15/2022	\$ 4,147.00	Student Test or Certification Fee
UWorld LLC	85504	7/21/2022	\$ 8,360.00	Student Test or Certification Fee
Valdez	34629	5/4/2022	\$ 42.61	TRVL USA Emp Meals Out Of Town
Valdez	10367	6/24/2022	\$ 21.06	TRVL USA Emp Miles Parking In-Town
Valdez	10367	7/1/2022	\$ 16.97	TRVL USA Emp Miles Parking In-Town
Valdez	34629	7/15/2022	\$ 91.26	TRVL USA Emp Miles Parking Out-Town
Valdiviez	10720	5/18/2022	\$ 280.80	TRVL USA Emp Miles Parking In-Town
Valdovinos	50934	3/25/2022	\$ 22.23	TRVL USA Emp Miles Parking In-Town
Valdovinos	50934	6/1/2022	\$ 45.63	TRVL USA Emp Miles Parking In-Town
Valdovinos	50934	7/27/2022	\$ 17.55	TRVL USA Emp Miles Parking In-Town
Valdovinos	50934	8/17/2022	\$ 31.25	TRVL USA Emp Miles Parking In-Town
Valentin	11755	4/8/2022	\$ 153.09	Lab Supplies and Materials
Valentin	11755	4/23/2022	\$ 222.96	TRVL USA Emp Miles Parking In-Town
Valentin	11755	4/27/2022	\$ 1,385.27	TRVL USA Emp Lodging Out Of Town
Valero Energy Corporation	07411	9/2/2021	\$ 25.00	TRVL Student Travel
Valero Energy Corporation	07411	9/14/2021	\$ 855.00	TRVL Student Travel

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Valero Energy Corporation	07411	9/16/2021	\$ 6,150.00	TRVL Student Travel
Valero Energy Corporation	07411	9/30/2021	\$ 810.00	TRVL Student Travel
Valero Energy Corporation	07411	12/2/2021	\$ 8,394.75	TRVL Student Travel
Valero Energy Corporation	07411	3/10/2022	\$ 10,775.00	TRVL Student Travel
Valero Energy Corporation	07411	6/9/2022	\$ 86,430.00	TRVL Student Travel
Vallejo	32083	6/8/2022	\$ 11.70	TRVL USA Emp Miles Parking In-Town
Valles	63849	1/13/2022	\$ 80.00	Employee Professional Development
Valles	63849	1/20/2022	\$ 80.00	Employee Professional Development
Valles	63849	3/2/2022	\$ 80.00	Employee Professional Development
Valles	63849	4/1/2022	\$ 80.00	Employee Professional Development
Valles	63849	4/27/2022	\$ 80.00	Employee Professional Development
Valles	63849	5/11/2022	\$ 160.00	Employee Professional Development
Valles	63849	5/18/2022	\$ 80.00	Employee Professional Development
Valles	63849	6/10/2022	\$ 80.00	Employee Professional Development
Valles	63849	7/1/2022	\$ 80.00	Employee Professional Development
Valles	63849	7/13/2022	\$ 80.00	Employee Professional Development
Van De Kamp	13809	5/19/2022	\$ 400.00	Contracted Services
Vandyke	78369	10/14/2021	\$ 400.00	Contracted Services
Vanessa Valles LCSW	37744	9/24/2021	\$ 80.00	Employee Professional Development
Vantage Pump & Compressor Ltd	07418	9/1/2021	\$ 6,560.68	Repair and Maintenance
Vantage Pump & Compressor Ltd	07418	10/20/2021	\$ 365.00	Lab Supplies and Materials
Vantage Pump & Compressor Ltd	07418	1/14/2022	\$ 3,004.81	Repair and Maintenance
Vantage Pump & Compressor Ltd	07418	7/8/2022	\$ 4,324.28	Mechanical /Elec/Plumbing
Vantage Pump & Compressor Ltd	07418	7/13/2022	\$ 3,045.25	Repair and Maintenance
Vargas	20797	6/10/2022	\$ 232.63	TRVL USA Emp Meals Out Of Town
Varsity Spirit Fashions and Supplies LLC	20461	7/7/2022	\$ 2,087.09	Student Prizes, Awards, Attendance
Vasquez	06375	9/1/2021	\$ 400.00	Contracted Services-Independent
Vasquez	78161	10/21/2021	\$ 500.00	Contracted Services
Vasquez	77423	10/28/2021	\$ 3,000.00	Contracted Services
Vasquez	78161	11/24/2021	\$ 500.00	Contracted Services
Vasquez	31795	11/24/2021	\$ 500.00	Contracted Services
Vasquez	17367	12/3/2021	\$ 92.40	TRVL USA Emp Miles Parking In-Town
Vasquez	17367	12/15/2021	\$ 85.68	TRVL USA Emp Miles Parking In-Town
Vasquez	96953	1/14/2022	\$ 38.64	TRVL USA Emp Miles Parking In-Town
Vasquez	35910	2/2/2022	\$ 2,200.00	Employee Professional Development
Vasquez	17367	4/29/2022	\$ 53.82	TRVL USA Emp Miles Parking In-Town
Vasquez	17367	5/25/2022	\$ 41.54	TRVL USA Emp Miles Parking In-Town
Vasquez	06375	6/29/2022	\$ 385.00	Contracted Services-Independent
Vasquez	17367	6/29/2022	\$ 65.52	TRVL USA Emp Miles Parking In-Town
Vasquez	06375	7/13/2022	\$ 866.00	Contracted Services-Independent
Vasquez	60210	7/20/2022	\$ 1,085.18	Employee Professional Development
Vasquez	06375	7/27/2022	\$ 289.00	Contracted Services-Independent
Vasquez	06375	7/29/2022	\$ 1,000.00	Contracted Services-Independent
Vasquez	17367	8/3/2022	\$ 28.08	TRVL USA Emp Miles Parking In-Town
Vasquez	96953	8/5/2022	\$ 2,200.00	Employee Professional Development
Vasquez	17367	8/5/2022	\$ 36.25	TRVL USA Emp Miles Parking In-Town
Vasquez	60210	8/26/2022	\$ 602.98	Employee Professional Development
Vaughn	33688	5/18/2022	\$ 159.90	Refreshments-Other
Vaughn Construction	12949	9/3/2021	\$ 793,051.36	Construction - Contracts Costs
Vaughn Construction	12949	9/10/2021	\$ 775,783.66	Construction - Contracts Costs
Vaughn Construction	12949	9/15/2021	\$ 638,412.54	Construction - Contracts Costs
Vaughn Construction	12949	9/29/2021	\$ 989,165.75	Construction - Contracts Costs
Vaughn Construction	12949	10/1/2021	\$ 668,317.96	Construction - Contracts Costs
Vaughn Construction	12949	11/5/2021	\$ 1,278,993.89	Construction - Contracts Costs
Vaughn Construction	12949	11/17/2021	\$ 44,529.04	Construction - Contracts Costs
Vaughn Construction	12949	11/17/2021	\$ 255,382.37	Construction - Contracts Costs
Vaughn Construction	12949	11/19/2021	\$ 634,733.77	Construction - Contracts Costs
Vaughn Construction	12949	12/3/2021	\$ 1,750,761.52	Construction - Contracts Costs
Vaughn Construction	12949	12/10/2021	\$ 10,727.00	Repair and Maintenance
Vaughn Construction	12949	1/7/2022	\$ 140,804.56	Construction - Contracts Costs
Vaughn Construction	12949	1/14/2022	\$ 465,911.59	Construction - Contracts Costs
Vaughn Construction	12949	1/21/2022	\$ 1,864,970.91	Construction - Contracts Costs
Vaughn Construction	12949	2/23/2022	\$ 825,639.11	Construction - Contracts Costs
Vaughn Construction	12949	2/25/2022	\$ 857,543.42	Construction - Contracts Costs

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Vaughn Construction	12949	3/4/2022	\$ 119,096.44	Construction - Contracts Costs
Vaughn Construction	12949	3/11/2022	\$ 748,935.04	Construction - Contracts Costs
Vaughn Construction	12949	3/25/2022	\$ 723,994.09	Construction - Contracts Costs
Vaughn Construction	12949	4/6/2022	\$ 630,940.10	Construction - Contracts Costs
Vaughn Construction	12949	4/29/2022	\$ 2,662,402.46	Construction - Contracts Costs
Vaughn Construction	12949	6/1/2022	\$ 1,799,676.98	Construction - Contracts Costs
Vaughn Construction	12949	6/24/2022	\$ 848,269.46	Construction - Contracts Costs
Vaughn Construction	12949	6/29/2022	\$ 540,829.58	Construction - Contracts Costs
Vaughn Construction	12949	7/1/2022	\$ 713,349.02	Retainage-Vaughn Const-General
Vaughn Construction	12949	7/22/2022	\$ 821,275.42	Construction - Contracts Costs
Vaughn Construction	12949	8/5/2022	\$ 596,963.53	Construction - Contracts Costs
Vaughn Construction	12949	8/24/2022	\$ 481,549.92	Construction - Contracts Costs
Vaughn Construction	12949	8/31/2022	\$ 228,837.00	PM Individual Projects
Vazquez	61404	4/22/2022	\$ 63.18	TRVL USA Emp Miles Parking In-Town
Vector Solutions	92561	12/17/2021	\$ 26,000.00	Contracted Services
Vega	13207	5/5/2022	\$ 300.00	Contracted Performances + Lectures
Vega	40364	5/19/2022	\$ 250.00	Contracted Services-Independent
Vehicle Management Solutions	91332	9/1/2021	\$ 120.00	Repair and Maintenance
Vehicle Management Solutions	91332	10/15/2021	\$ 440.00	Repair and Maintenance
Vehicle Management Solutions	91332	2/23/2022	\$ 920.00	Repair and Maintenance
Vehicle Management Solutions	91332	2/25/2022	\$ 40.00	Repair and Maintenance
Vehicle Management Solutions	91332	6/24/2022	\$ 1,760.00	Repair and Maintenance
Vela	26592	6/3/2022	\$ 30.00	TRVL USA Emp Miles Parking Out-Town
Vela	22332	8/10/2022	\$ 180.00	TRVL USA Emp Meals Out Of Town
Velasquez	06012	7/27/2022	\$ 1,057.37	Employee Professional Development
Velez Carmona	35300	7/13/2022	\$ 1,500.00	Student Prizes, Awards, Attendance
Velez Carmona	35300	8/12/2022	\$ 1,635.00	Student Prizes, Awards, Attendance
VelocityEHS	63729	11/10/2021	\$ 14,000.00	Computer Software under \$5k
Venegas	82902	6/29/2022	\$ 2,082.18	Employee Professional Development
Venkat	10355	1/14/2022	\$ 531.00	Employee Professional Development
Venkat	10355	8/24/2022	\$ 253.29	TRVL USA Emp Meals Out Of Town
Ver	20362	2/4/2022	\$ 741.00	Employee Professional Development
Verbit Software Ltd	36889	9/14/2021	\$ 4,026.74	Accounts Payable Chargebacks
Verbit Software Ltd	36889	11/24/2021	\$ 49,999.00	Contracted Services
Verizon Wireless Services LLC	64895	9/23/2021	\$ 75.98	Contracted Services
Verizon Wireless Services LLC	64895	1/20/2022	\$ 153.26	Software Maintenance and Support
Vermont Systems Inc	36161	8/3/2022	\$ 3,349.85	Software Maintenance and Support
Vernier Software & Technology LLC	07430	8/26/2022	\$ 7,493.00	Lab Supplies and Materials
Vetter Software Inc	69292	2/25/2022	\$ 5,988.00	Computer Software under \$5k
VFA Inc	00387	3/2/2022	\$ 105,889.70	Computer Software over \$5k
VIA Metropolitan Transit	07439	12/16/2021	\$ 57,285.00	Aux - Student Support Service Fee
VIA Metropolitan Transit	07439	8/11/2022	\$ 99,767.50	Aux - Student Support Service Fee
Vicon Equipment Inc	84609	12/10/2021	\$ 505.00	Lab Supplies and Materials
Vicon Equipment Inc	84609	2/2/2022	\$ 14,684.00	Mechanical /Elec/Plumbing
Vicon Equipment Inc	84609	7/20/2022	\$ 2,559.00	Repair and Maintenance
Vidales	10227	4/27/2022	\$ 279.59	TRVL USA Emp Miles Parking In-Town
Vidales	10227	6/1/2022	\$ 123.44	TRVL USA Emp Miles Parking In-Town
Vidales	10227	7/22/2022	\$ 95.94	TRVL USA Emp Miles Parking In-Town
Vidales	10227	8/10/2022	\$ 103.13	TRVL USA Emp Miles Parking In-Town
Viera	26033	11/17/2021	\$ 208.32	TRVL USA Emp Miles Parking In-Town
Viera	26033	12/3/2021	\$ 104.16	TRVL USA Emp Miles Parking In-Town
Viera	26033	1/7/2022	\$ 36.96	TRVL USA Emp Miles Parking In-Town
Viera	26033	3/11/2022	\$ 64.94	TRVL USA Emp Miles Parking In-Town
Viera	26033	7/13/2022	\$ 63.18	TRVL USA Emp Miles Parking In-Town
Viera	26033	8/10/2022	\$ 43.75	TRVL USA Emp Miles Parking In-Town
Viesca	35610	6/8/2022	\$ 134.55	TRVL USA Emp Miles Parking In-Town
Villalobos	69220	12/15/2021	\$ 224.00	TRVL USA Emp Miles Parking In-Town
Villalobos	69220	5/20/2022	\$ 25.74	TRVL USA Emp Miles Parking In-Town
Villalobos	69220	6/15/2022	\$ 62.01	TRVL USA Emp Miles Parking In-Town
Villalobos	69220	7/1/2022	\$ 97.11	TRVL USA Emp Miles Parking In-Town
Villanueva	96685	11/17/2021	\$ 147.84	TRVL USA Emp Miles Parking In-Town
Villanueva	96685	12/3/2021	\$ 67.20	TRVL USA Emp Miles Parking In-Town
Villanueva	89945	7/13/2022	\$ 1,500.00	Student Prizes, Awards, Attendance
Villanueva	89945	8/12/2022	\$ 1,500.00	Student Prizes, Awards, Attendance

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Villanueva	12309	8/26/2022	\$ 1,635.00	Employee Professional Development
Villarreal	43106	11/30/2021	\$ 250.00	Contracted Services
Villarreal	10608	12/3/2021	\$ 718.16	TRVL USA Emp Miles Parking In-Town
Villarreal	74154	12/17/2021	\$ 186.48	TRVL USA Emp Miles Parking In-Town
Villarreal	74154	4/13/2022	\$ 30.42	TRVL USA Emp Miles Parking In-Town
Villarreal	40503	5/25/2022	\$ 68.08	TRVL USA Emp Travel Other
Villarreal	91700	6/2/2022	\$ 500.00	Student Stipends
Villarreal	74154	6/3/2022	\$ 78.43	TRVL USA Emp Miles Parking In-Town
Villarreal	78556	6/24/2022	\$ 10.53	TRVL USA Emp Miles Parking In-Town
Villarreal	78556	7/1/2022	\$ 12.29	TRVL USA Emp Miles Parking In-Town
Villarreal	74154	8/12/2022	\$ 69.03	TRVL USA Emp Miles Parking In-Town
Villarreal	00592	8/25/2022	\$ 600.00	Contracted Services-Independent
Villarreal	37127	8/31/2022	\$ 2,400.00	Works of Art over \$5k
Vion Corporation	07449	9/3/2021	\$ 84,016.60	Contracted Services
Vion Corporation	07449	11/17/2021	\$ 117,746.63	Software Maintenance and Support
Virginia Polytechnic Institute and State University	23125	9/23/2021	\$ 109.55	Contracted Services
Virginia Polytechnic Institute and State University	23125	10/28/2021	\$ 421.75	Contracted Services
Virginia Polytechnic Institute and State University	23125	11/18/2021	\$ 508.19	Contracted Services
Virginia Polytechnic Institute and State University	23125	12/16/2021	\$ 591.41	Contracted Services
Virginia Polytechnic Institute and State University	23125	1/20/2022	\$ 333.13	Contracted Services
Virginia Polytechnic Institute and State University	23125	2/17/2022	\$ 134.89	Contracted Services
Virginia Polytechnic Institute and State University	23125	3/24/2022	\$ 329.16	Contracted Services
Virginia Polytechnic Institute and State University	23125	4/14/2022	\$ 9,000.00	Computer Software under \$5k
Virginia Polytechnic Institute and State University	23125	4/21/2022	\$ 430.21	Contracted Services
Virginia Polytechnic Institute and State University	23125	5/26/2022	\$ 450.31	Contracted Services
Virginia Polytechnic Institute and State University	23125	6/23/2022	\$ 349.02	Contracted Services
Virtual Corporation Inc	31958	6/15/2022	\$ 18,945.00	Contracted Services-Independent
VirtualSpeech Inc	85808	8/19/2022	\$ 4,240.00	Contracted Services
Visible Body	35817	11/30/2021	\$ 2,240.00	Computer Software under \$5k
Vispero	80696	4/7/2022	\$ 8,550.00	Computer Software under \$5k
Vispero	80696	8/4/2022	\$ 4,800.00	Software Maintenance and Support
Vista Com	27713	9/3/2021	\$ 8,097.00	Repair and Maintenance
Viva 360 Photobooth LLC	15920	6/9/2022	\$ 350.00	NegExp-Agency Fund Activity
Vogt	68682	11/3/2021	\$ 11.76	TRVL USA Emp Miles Parking In-Town
Vogt	68682	12/3/2021	\$ 41.44	TRVL USA Emp Miles Parking In-Town
Vogt	68682	12/10/2021	\$ 124.32	TRVL USA Emp Miles Parking In-Town
Vogt	68682	3/30/2022	\$ 43.29	TRVL USA Emp Miles Parking In-Town
Vogt	68682	4/29/2022	\$ 28.46	TRVL USA Emp Miles Parking In-Town
Vogt	68682	5/4/2022	\$ 118.00	TRVL USA Emp Meals Out Of Town
Vogt	68682	5/13/2022	\$ 62.01	TRVL USA Emp Miles Parking In-Town
Vogt	68682	6/29/2022	\$ 39.78	TRVL USA Emp Miles Parking In-Town
Voss Lighting	07466	8/19/2022	\$ 2,987.50	Mechanical /Elec/Plumbing
Voss Lighting	07466	8/26/2022	\$ 18,451.00	Mechanical /Elec/Plumbing
Voss Lighting	07466	8/31/2022	\$ 19,900.00	Mechanical /Elec/Plumbing
Vrba	74695	4/29/2022	\$ 242.24	Postage Charges
Vrba	74695	5/18/2022	\$ 90.00	TRVL USA Emp Travel Other
Vrba	74695	7/8/2022	\$ 571.04	TRVL USA Emp Miles Parking Out-Town
Vwr International LLC	07468	9/1/2021	\$ 26.56	Lab Supplies and Materials
Vwr International LLC	07468	9/10/2021	\$ 17,084.70	Lab Supplies and Materials
Vwr International LLC	07468	9/22/2021	\$ 876.43	Lab Supplies and Materials
Vwr International LLC	07468	9/24/2021	\$ 5,878.79	Lab Supplies and Materials
Vwr International LLC	07468	9/29/2021	\$ 5,200.16	Lab Supplies and Materials
Vwr International LLC	07468	11/17/2021	\$ 2,723.20	Tools, Equip and Furniture under 1K
Vwr International LLC	07468	11/24/2021	\$ 444.00	Lab Supplies and Materials
Vwr International LLC	07468	12/3/2021	\$ 11.48	Lab Supplies and Materials
Vwr International LLC	07468	12/8/2021	\$ 645.33	Lab Supplies and Materials
Vwr International LLC	07468	12/15/2021	\$ 2,714.93	Lab Supplies and Materials
Vwr International LLC	07468	12/17/2021	\$ 424.39	Lab Supplies and Materials
Vwr International LLC	07468	12/17/2021	\$ 815.45	Lab Supplies and Materials
Vwr International LLC	07468	2/2/2022	\$ 4,032.06	Lab Supplies and Materials
Vwr International LLC	07468	2/9/2022	\$ 258.40	Lab Supplies and Materials
Vwr International LLC	07468	2/11/2022	\$ 98.25	Lab Supplies and Materials
Vwr International LLC	07468	3/4/2022	\$ 518.90	Lab Supplies and Materials
Vwr International LLC	07468	3/9/2022	\$ 31.05	Lab Supplies and Materials

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Vwr International LLC	07468	3/25/2022	\$ 301.69	Lab Supplies and Materials
Vwr International LLC	07468	4/6/2022	\$ 8,717.46	Lab Supplies and Materials
Vwr International LLC	07468	5/4/2022	\$ 2,491.28	Lab Supplies and Materials
Vwr International LLC	07468	5/18/2022	\$ 68.69	Lab Supplies and Materials
Vwr International LLC	07468	5/27/2022	\$ 1,302.63	Lab Supplies and Materials
Vwr International LLC	07468	6/3/2022	\$ 970.97	Lab Supplies and Materials
Vwr International LLC	07468	6/10/2022	\$ 1,399.13	Furniture and Equipment 1K to 5K
Vwr International LLC	07468	6/17/2022	\$ 5,993.67	Lab Supplies and Materials
Vwr International LLC	07468	6/22/2022	\$ 695.49	Lab Supplies and Materials
Vwr International LLC	07468	6/24/2022	\$ 2,087.42	Lab Supplies and Materials
Vwr International LLC	07468	7/1/2022	\$ 353.54	Lab Supplies and Materials
Vwr International LLC	07468	7/6/2022	\$ 662.64	Lab Supplies and Materials
Vwr International LLC	07468	7/8/2022	\$ 233.73	Lab Supplies and Materials
Vwr International LLC	07468	7/13/2022	\$ 1,257.88	Lab Supplies and Materials
Vwr International LLC	07468	7/22/2022	\$ 234.60	Lab Supplies and Materials
Vwr International LLC	07468	7/27/2022	\$ 6,770.27	Lab Supplies and Materials
Vwr International LLC	07468	8/10/2022	\$ 31,075.65	Lab Supplies and Materials
Vwr International LLC	07468	8/17/2022	\$ 63,760.97	Lab Supplies and Materials
Vwr International LLC	07468	8/19/2022	\$ 28,061.63	Lab Supplies and Materials
Vwr International LLC	07468	8/19/2022	\$ 35,887.01	Furniture and Equipment 1K to 5K
Vwr International LLC	07468	8/26/2022	\$ 279.75	Lab Supplies and Materials
Vwr International LLC	07468	8/31/2022	\$ 1,882.97	Lab Supplies and Materials
Vyas	31273	11/12/2021	\$ 1,620.18	Student Stipends
W W Grainger Incorporated	07476	8/19/2022	\$ 716.15	Repair and Maintenance
Wagner	45707	1/20/2022	\$ 2,500.00	Contracted Services-Independent
Walker	32932	3/9/2022	\$ 91.26	TRVL USA Emp Miles Parking In-Town
Walker	32932	4/20/2022	\$ 45.63	TRVL USA Emp Miles Parking In-Town
Walker	32932	6/17/2022	\$ 28.79	TRVL Non Employee
Walker	32932	6/29/2022	\$ 138.65	TRVL USA Emp Miles Parking In-Town
Walker	32932	7/1/2022	\$ 49.03	TRVL INTL Emp Meals Out Of Town
Walker	20307	7/14/2022	\$ 1,500.00	Student Prizes, Awards, Attendance
Walker	32932	8/5/2022	\$ 85.76	TRVL INTL Emp Travel Other
Walker	20307	8/11/2022	\$ 1,500.00	Student Prizes, Awards, Attendance
Walker Engineering Inc	69501	11/17/2021	\$ 15,920.00	Construction - Other Fees
Walker Engineering Inc	69501	1/7/2022	\$ 906.00	Lab Supplies and Materials
Walker Engineering Inc	69501	4/20/2022	\$ 3,715.00	Contracted Services-Independent
Walker Engineering Inc	69501	6/8/2022	\$ 2,436.00	Contracted Services
Wallis	10953	6/10/2022	\$ 270.47	TRVL USA Emp Meals Out Of Town
Ward	40101	5/5/2022	\$ 300.00	Contracted Services
Ward North American	06290	9/8/2021	\$ 2,077.50	Moving Services
Ward North American	06290	11/3/2021	\$ 1,700.00	Moving Services
Ward North American	06290	11/10/2021	\$ 1,550.00	Moving Services
Ward North American	06290	11/24/2021	\$ 2,456.50	Moving Services
Ward North American	06290	1/5/2022	\$ 9,900.00	Moving Services
Ward North American	06290	2/9/2022	\$ 3,340.00	Moving Services
Ward North American	06290	3/9/2022	\$ 550.00	Construction - Contracts Costs
Ward North American	06290	4/8/2022	\$ 1,720.00	Moving Services
Ward North American	06290	4/13/2022	\$ 550.00	Construction - Contracts Costs
Ward North American	06290	4/15/2022	\$ 3,100.00	Moving Services
Ward North American	06290	5/4/2022	\$ 35,880.00	Moving Services
Ward North American	06290	5/11/2022	\$ 3,000.00	Moving Services
Ward North American	06290	5/18/2022	\$ 2,262.00	Moving Services
Ward North American	06290	5/20/2022	\$ 2,290.00	Moving Services
Ward North American	06290	6/1/2022	\$ 2,000.00	Moving Services
Ward North American	06290	6/10/2022	\$ 6,603.00	Moving Services
Ward North American	06290	6/17/2022	\$ 3,040.00	Moving Services
Ward North American	06290	6/24/2022	\$ 2,000.00	Moving Services
Ward North American	06290	7/22/2022	\$ 4,800.00	Moving Services
Ward North American	06290	7/29/2022	\$ 1,550.00	Contracted Services
Ward North American	06290	8/17/2022	\$ 4,540.00	Moving Services
Ward North American	06290	8/19/2022	\$ 18,100.00	Moving Services
Ward North American	06290	8/26/2022	\$ 31,478.00	Moving Services
Ward North American	06290	8/31/2022	\$ 4,287.00	Moving Services
Warhouse Strength & Conditioning LLC	81863	11/18/2021	\$ 300.00	Contracted Performances + Lectures

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Warhouse Strength & Conditioning LLC	81863	11/24/2021	\$ 150.00	Contracted Performances + Lectures
Warhouse Strength & Conditioning LLC	81863	4/7/2022	\$ 300.00	Contracted Performances + Lectures
Warhouse Strength & Conditioning LLC	81863	4/28/2022	\$ 300.00	Contracted Performances + Lectures
Warrior In Motion CPR	69736	4/14/2022	\$ 550.00	Student Test or Certification Fee
Washington	46142	10/22/2021	\$ 44.80	TRVL USA Emp Miles Parking In-Town
Wasp Barcode Technologies	92030	9/17/2021	\$ 10,618.03	Software Maintenance and Support
Wasp Barcode Technologies	92030	11/17/2021	\$ 4,000.00	Computer Software under \$5k
Wasp Barcode Technologies	92030	7/13/2022	\$ 4,990.00	Software Maintenance and Support
Waste Management of Texas Inc	07398	9/2/2021	\$ 642.40	Utilities-Garbage Collection
Waste Management of Texas Inc	07398	9/30/2021	\$ 1,025.67	Utilities-Garbage Collection
Waste Management of Texas Inc	07398	11/12/2021	\$ 3,539.06	Utilities-Garbage Collection
Waste Management of Texas Inc	07398	12/9/2021	\$ 1,667.99	Utilities-Garbage Collection
Waste Management of Texas Inc	07398	1/27/2022	\$ 1,668.07	Utilities-Garbage Collection
Waste Management of Texas Inc	07398	3/24/2022	\$ 1,668.07	Utilities-Garbage Collection
Waste Management of Texas Inc	07398	5/5/2022	\$ 5,158.04	Utilities-Garbage Collection
Waste Management of Texas Inc	07398	6/2/2022	\$ 1,025.67	Utilities-Garbage Collection
Waste Management of Texas Inc	07398	6/15/2022	\$ 604.17	Utilities-Garbage Collection
Waste Management of Texas Inc	07398	7/7/2022	\$ 1,696.97	Utilities-Garbage Collection
Waste Management of Texas Inc	07398	8/4/2022	\$ 1,696.97	Utilities-Garbage Collection
Waste Management of Texas Inc	07398	8/31/2022	\$ 1,083.12	Utilities-Garbage Collection
Waterman Construction LLC	33375	11/3/2021	\$ 89,099.95	Construction - Contracts Costs
Waterman Construction LLC	33375	12/3/2021	\$ 89,705.20	Construction - Contracts Costs
Waterman Construction LLC	33375	1/21/2022	\$ 98,466.45	Construction - Contracts Costs
Waterman Construction LLC	33375	4/15/2022	\$ 163,596.31	Construction - Contracts Costs
Waterman Construction LLC	33375	4/22/2022	\$ 119,085.22	Construction - Contracts Costs
Waterman Construction LLC	33375	4/29/2022	\$ 62,243.84	Construction - Contracts Costs
Waterman Construction LLC	33375	8/31/2022	\$ 101,064.07	Retainage-Waterman Construction
Waterway North Texas Inc	27159	9/23/2021	\$ 2,537.25	Repair and Maintenance
Watts	35893	5/13/2022	\$ 38.50	TRVL USA Emp Meals Out Of Town
Waukesha-Pearce Industries LLC	07505	11/11/2021	\$ 217.47	Repair and Maintenance
Waukesha-Pearce Industries LLC	07505	3/2/2022	\$ 779.80	Repair and Maintenance
Way With Words LLC	86642	9/1/2021	\$ 1,760.00	Contracted Services
Way With Words LLC	86642	12/8/2021	\$ 115.00	Contracted Services
We Heart Junk	25140	8/17/2022	\$ 13,300.00	Contracted Services
We Heart Junk	25140	8/24/2022	\$ 3,000.00	Contracted Services
Wealth Between Us	76582	11/24/2021	\$ 500.00	Contracted Performances + Lectures
Wealth Between Us	76582	7/7/2022	\$ 500.00	Contracted Services
Weathersby	25879	8/12/2022	\$ 478.11	Employee Professional Development
Weaver	13560	4/15/2022	\$ 792.56	TRVL USA Emp Lodging Out Of Town
Weaver and Tidwell LLP	18776	9/3/2021	\$ 33,000.00	Professional Fees - Audit
Weaver and Tidwell LLP	18776	9/8/2021	\$ 24,000.00	Professional Fees - Audit
Weaver and Tidwell LLP	18776	9/10/2021	\$ 178,000.00	Professional Fees - Audit
Weaver and Tidwell LLP	18776	11/17/2021	\$ 57,000.00	Professional Fees - Audit
Weaver and Tidwell LLP	18776	1/14/2022	\$ 48,500.00	Professional Fees - Audit
Weaver and Tidwell LLP	18776	2/4/2022	\$ 23,800.00	Professional Fees - Audit
Weaver and Tidwell LLP	18776	8/17/2022	\$ 80,000.00	Professional Fees - Audit
Weaver Technologies LLC	52272	5/4/2022	\$ 6,368.00	Contracted Services
Webb	69256	8/11/2022	\$ 1,664.80	GRNT Indirect Exp Inside Grants
Weissling	96643	8/4/2022	\$ 26,568.00	Contracted Services
Welch-Sanders	43931	2/3/2022	\$ 65.89	Instructional Supplies
Wells	46525	11/17/2021	\$ 75.04	TRVL USA Emp Miles Parking In-Town
Wells	46525	12/3/2021	\$ 75.04	TRVL USA Emp Miles Parking In-Town
Wells	46525	1/7/2022	\$ 100.80	TRVL USA Emp Miles Parking In-Town
Wells	46525	2/4/2022	\$ 133.38	TRVL USA Emp Miles Parking In-Town
Wells	46525	3/11/2022	\$ 167.90	TRVL USA Emp Miles Parking In-Town
Wells	46525	4/8/2022	\$ 131.63	TRVL USA Emp Miles Parking In-Town
Wells	46525	5/6/2022	\$ 163.52	TRVL USA Emp Miles Parking In-Town
Wells	46525	6/15/2022	\$ 240.44	TRVL USA Emp Miles Parking In-Town
Wells	46525	7/13/2022	\$ 57.92	TRVL USA Emp Miles Parking In-Town
Wells	46525	8/10/2022	\$ 47.50	TRVL USA Emp Miles Parking In-Town
Werther International Inc	62724	1/13/2022	\$ 3,798.47	Furniture and Equipment 1K to 5K
Wessler	41711	6/10/2022	\$ 256.88	TRVL USA Emp Meals Out Of Town
West	05610	7/15/2022	\$ 256.68	TRVL USA Emp Travel Other
West East Design Group	20704	11/10/2021	\$ 14,858.63	Construction - Architect Fees

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
West East Design Group	20704	11/11/2021	\$ 14,965.00	Construction - Architect Fees
West East Design Group	20704	12/8/2021	\$ 6,090.00	Construction - Architect Fees
West East Design Group	20704	12/17/2021	\$ 6,697.94	Construction - Architect Fees
West East Design Group	20704	2/2/2022	\$ 13,395.88	Construction - Architect Fees
West East Design Group	20704	2/11/2022	\$ 4,200.00	Construction - Architect Fees
West East Design Group	20704	3/25/2022	\$ 13,395.88	Construction - Architect Fees
West East Design Group	20704	4/8/2022	\$ 3,500.00	Contracted Services
West East Design Group	20704	4/29/2022	\$ 15,086.91	Construction - Architect Fees
West East Design Group	20704	5/18/2022	\$ 10,046.91	Construction - Architect Fees
West East Design Group	20704	8/31/2022	\$ 15,045.88	Construction - Architect Fees
Westbrook Metals Incorporated	07533	11/3/2021	\$ 1,599.00	Lab Supplies and Materials
Westbrook Metals Incorporated	07533	2/9/2022	\$ 2,201.00	Instructional Supplies
Westbrook Metals Incorporated	07533	4/6/2022	\$ 2,931.00	Lab Supplies and Materials
Western Governor's University	83484	2/24/2022	\$ 4,245.00	GRNT Student Tuition and Fees
Western Interstate Commission for Higher Education	07537	6/9/2022	\$ 5,000.00	Institutional Assoc Fees and Dues
Wheatley Heights Sports Complex	93185	12/9/2021	\$ 2,500.00	Advertising Expense-Sponsorships
White	95585	1/14/2022	\$ 693.00	Employee Professional Development
White	32846	3/4/2022	\$ 2,200.00	Employee Professional Development
White	14521	7/15/2022	\$ 251.02	TRVL USA Emp Meals Out Of Town
White Cloud Security Inc	19401	11/17/2021	\$ 4,050.00	Software Maintenance and Support
Whitecotton	22384	8/25/2022	\$ 600.00	Contracted Services-Independent
WholeLogic Inc	82639	7/7/2022	\$ 500.00	Computer Software under \$5k
Whova Inc	95461	12/17/2021	\$ 3,198.00	Contracted Services
WHY Group LLC	24100	9/15/2021	\$ 12,485.00	Employee Professional Development
WHY Group LLC	24100	8/19/2022	\$ 32,800.00	Contracted Services
Wilbert Funeral Services	19583	7/14/2022	\$ 9,525.00	Instructional Supplies
Wilkins	14722	11/5/2021	\$ 22.40	TRVL USA Emp Miles Parking In-Town
Wilkins Finston Friedman Law Group LLP	94130	10/22/2021	\$ 2,757.50	Outside Counsel Fees
William S Hein & Co Inc	24726	12/16/2021	\$ 1,025.00	LIBR Electronic Resources
William S Hein & Co Inc	24726	1/13/2022	\$ 688.50	LIBR Electronic Resources
William S Hein & Co Inc	24726	1/27/2022	\$ 495.00	LIBR Electronic Resources
Williams	26431	10/1/2021	\$ 171.36	TRVL USA Emp Miles Parking In-Town
Williams	26431	11/3/2021	\$ 104.16	TRVL USA Emp Miles Parking In-Town
Williams	26431	11/17/2021	\$ 145.60	TRVL USA Emp Miles Parking In-Town
Williams	32707	2/25/2022	\$ 119.40	Software Maintenance and Support
Williams	55454	3/4/2022	\$ 1,382.06	Employee Professional Development
Williams	02030	3/24/2022	\$ 400.00	Contracted Services-Independent
Williams	26431	4/27/2022	\$ 327.60	TRVL USA Emp Miles Parking In-Town
Williams	26431	6/29/2022	\$ 110.98	TRVL USA Emp Miles Parking In-Town
Williams	26431	6/29/2022	\$ 204.75	TRVL USA Emp Miles Parking In-Town
Williams	26431	8/5/2022	\$ 31.59	TRVL USA Emp Miles Parking In-Town
Williams Khmelev	99495	5/19/2022	\$ 300.00	Contracted Services-Independent
Willis	37272	8/10/2022	\$ 232.50	TRVL USA Emp Meals Out Of Town
Wilson	39015	1/12/2022	\$ 45.92	TRVL USA Emp Miles Parking In-Town
Wilson	00635	1/28/2022	\$ 792.57	TRVL USA Emp Airfare
Wilson	39015	3/9/2022	\$ 28.08	TRVL USA Emp Miles Parking In-Town
Wilson	84121	4/13/2022	\$ 1,320.00	Contracted Services
Wilson	82902	4/22/2022	\$ 216.64	TRVL USA Emp Meals Out Of Town
Wilson	39015	4/29/2022	\$ 28.08	TRVL USA Emp Miles Parking In-Town
Wilson	39015	7/1/2022	\$ 28.08	TRVL USA Emp Miles Parking In-Town
Wilson	79496	7/14/2022	\$ 2,000.00	Student Prizes, Awards, Attendance
Wilson	79496	8/4/2022	\$ 1,500.00	Student Prizes, Awards, Attendance
Wilson	79496	8/31/2022	\$ 500.00	Student Prizes, Awards, Attendance
WindField Solutions LLC	69094	8/25/2022	\$ 3,580.00	Pavement and Grounds
Windstream Corporation	18277	9/17/2021	\$ 14,113.90	COMM Cable Charges
Windstream Corporation	18277	9/29/2021	\$ 14,480.23	COMM Cable Charges
Windstream Corporation	18277	11/3/2021	\$ 522.74	COMM Cable Charges
Windstream Corporation	18277	11/24/2021	\$ 28,331.02	COMM Cable Charges
Windstream Corporation	18277	12/10/2021	\$ 385.66	COMM Long Distance Expense
Windstream Corporation	18277	1/14/2022	\$ 14,029.42	COMM Long Distance Expense
Windstream Corporation	18277	1/19/2022	\$ 164.61	COMM Long Distance Expense
Windstream Corporation	18277	2/4/2022	\$ 14,082.18	COMM Cable Charges
Windstream Corporation	18277	2/18/2022	\$ 162.89	COMM Long Distance Expense
Windstream Corporation	18277	3/4/2022	\$ 14,923.41	COMM Cable Charges

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Windstream Corporation	18277	4/8/2022	\$ 17,311.56	COMM Cable Charges
Windstream Corporation	18277	4/15/2022	\$ 359.23	COMM Cable Charges
Windstream Corporation	18277	6/17/2022	\$ 2,071.96	COMM Cable Charges
Windstream Corporation	18277	8/3/2022	\$ 18,731.92	COMM Basic Telephone Service
Winking	78755	4/28/2022	\$ 300.00	Contracted Performances + Lectures
Winsupply of C San Antonio	70462	9/16/2021	\$ 118.11	Mechanical /Elec/Plumbing
Winsupply of San Antonio Electric	70463	10/28/2021	\$ 900.47	Mechanical /Elec/Plumbing
Winsupply of San Antonio Electric	70463	12/9/2021	\$ 2,945.12	Mechanical /Elec/Plumbing
Winsupply of San Antonio Electric	70463	12/16/2021	\$ 6,834.66	Mechanical /Elec/Plumbing
Winsupply of San Antonio Electric	70463	1/20/2022	\$ 232.05	Mechanical /Elec/Plumbing
Winsupply of San Antonio Electric	70463	3/10/2022	\$ 74.24	Mechanical /Elec/Plumbing
Wise de Valdez	10730	4/21/2022	\$ 300.00	Contracted Services
Witte Museum	02114	11/4/2021	\$ 1,500.00	Contracted Services
Witte Museum	02114	12/16/2021	\$ 20,000.00	Institutional Assoc Fees and Dues
Wittigs Office Interiors	07583	10/15/2021	\$ 4,028.06	Furniture and Equipment 1K to 5K
Wittigs Office Interiors	07583	4/1/2022	\$ 3,320.00	Contracted Services
Wittigs Office Interiors	07583	6/10/2022	\$ 9,424.00	Tools, Equip and Furniture under 1K
Wittigs Office Interiors	07583	8/12/2022	\$ 14,018.99	Furniture and Equipment 1K to 5K
Wittigs Office Interiors	07583	8/17/2022	\$ 10,931.48	Contracted Services
Wittigs Office Interiors	07583	8/26/2022	\$ 217,084.24	Tools, Equip and Furniture under 1K
Wolbert	45264	5/31/2022	\$ 1,000.00	Contracted Performances + Lectures
Wolfe	61487	12/17/2021	\$ 500.00	Student Stipends
Wolters Kluwer Financial Services Inc	20296	1/26/2022	\$ 1,420.00	Computer Software under \$5k
Women's Leadership Council	25553	8/25/2022	\$ 268.00	Refund Overpayments by Agency
Woodlawn Ranch Apartments	38651	9/2/2021	\$ 701.00	GRNT Student Living Allowances
Woodmen of the World Southwest Texas Fraternal Association	73903	9/2/2021	\$ 1,000.00	Scholarship Disbursements
Woodwind & Brasswind	35218	6/17/2022	\$ 3,650.00	Furniture and Equipment 1K to 5K
Woody	07954	1/28/2022	\$ 2,520.07	Employee Professional Development
Woody	07954	3/11/2022	\$ 445.50	Employee Professional Development
Work Institute LLC	33031	10/6/2021	\$ 2,660.00	Contracted Services
Work Institute LLC	33031	11/3/2021	\$ 4,218.00	Contracted Services
Work Institute LLC	33031	1/5/2022	\$ 834.00	Contracted Services
Work Institute LLC	33031	1/12/2022	\$ 724.00	Contracted Services
Work Institute LLC	33031	2/11/2022	\$ 1,767.00	Contracted Services
Work Institute LLC	33031	4/13/2022	\$ 95.00	Contracted Services
Work Institute LLC	33031	6/10/2022	\$ 2,641.00	Contracted Services
Work Institute LLC	33031	7/20/2022	\$ 1,577.00	Contracted Services
Work Institute LLC	33031	8/3/2022	\$ 4,161.00	Contracted Services
Work Institute LLC	33031	8/10/2022	\$ 1,235.00	Contracted Services
Workforce Software LLC	75525	11/3/2021	\$ 54,634.20	Software Maintenance and Support
Workforce Solutions Alamo	90876	11/17/2021	\$ 26,221.71	GRNT Passthru To Other Entity
Workforce Solutions Alamo	90876	12/1/2021	\$ 15,521.89	GRNT Passthru To Other Entity
Workplace Resource LLC	04594	9/1/2021	\$ 11,546.78	Modular Furniture Non Capital
Workplace Resource LLC	04594	9/3/2021	\$ 114,144.05	Furniture and Equipment 1K to 5K
Workplace Resource LLC	04594	9/10/2021	\$ 568,964.95	Other High Risk Non IT Equip <\$5K
Workplace Resource LLC	04594	9/29/2021	\$ 94,175.03	Modular Furniture Non Capital
Workplace Resource LLC	04594	10/13/2021	\$ 39,092.96	Modular Furniture Non Capital
Workplace Resource LLC	04594	10/22/2021	\$ 1,438.65	Tools, Equip and Furniture under 1K
Workplace Resource LLC	04594	10/29/2021	\$ 30,280.74	Tools, Equip and Furniture under 1K
Workplace Resource LLC	04594	11/24/2021	\$ 7,000.00	Furniture and Equipment 1K to 5K
Workplace Resource LLC	04594	12/3/2021	\$ 5,358.04	Repair and Maintenance
Workplace Resource LLC	04594	12/17/2021	\$ 13,782.48	Modular Furniture Non Capital
Workplace Resource LLC	04594	1/14/2022	\$ 12,073.68	Repair and Maintenance
Workplace Resource LLC	04594	1/26/2022	\$ 4,279.90	Tools, Equip and Furniture under 1K
Workplace Resource LLC	04594	1/28/2022	\$ 710.83	Office Supplies
Workplace Resource LLC	04594	2/4/2022	\$ 22,299.81	Furniture and Equipment 1K to 5K
Workplace Resource LLC	04594	2/11/2022	\$ 42,886.00	Modular Furniture Non Capital
Workplace Resource LLC	04594	2/16/2022	\$ 6,239.46	Contracted Services
Workplace Resource LLC	04594	2/25/2022	\$ 27,169.86	Tools, Equip and Furniture under 1K
Workplace Resource LLC	04594	3/9/2022	\$ 39,671.00	Moving Services
Workplace Resource LLC	04594	3/25/2022	\$ 635,294.74	Tools, Equip and Furniture under 1K
Workplace Resource LLC	04594	4/1/2022	\$ 31,291.79	Tools, Equip and Furniture under 1K
Workplace Resource LLC	04594	4/6/2022	\$ 3,818.00	Tools, Equip and Furniture under 1K
Workplace Resource LLC	04594	4/13/2022	\$ 55,987.72	Tools, Equip and Furniture under 1K

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Workplace Resource LLC	04594	4/15/2022	\$ 14,132.82	Furniture and Equip over 5K - 10 YR
Workplace Resource LLC	04594	5/6/2022	\$ 651.00	Tools, Equip and Furniture under 1K
Workplace Resource LLC	04594	5/13/2022	\$ 251,339.39	Furniture and Equipment 1K to 5K
Workplace Resource LLC	04594	5/18/2022	\$ 164,368.60	Modular Furniture Non Capital
Workplace Resource LLC	04594	5/25/2022	\$ 386.67	Repair and Maintenance
Workplace Resource LLC	04594	6/1/2022	\$ 33,901.74	Tools, Equip and Furniture under 1K
Workplace Resource LLC	04594	6/15/2022	\$ 1,258.08	Tools, Equip and Furniture under 1K
Workplace Resource LLC	04594	6/17/2022	\$ 10,831.53	Tools, Equip and Furniture under 1K
Workplace Resource LLC	04594	6/22/2022	\$ 81,006.98	Tools, Equip and Furniture under 1K
Workplace Resource LLC	04594	7/20/2022	\$ 31,563.88	Contracted Services
Workplace Resource LLC	04594	7/22/2022	\$ 1,983.36	Office Supplies
Workplace Resource LLC	04594	7/27/2022	\$ 996,981.48	Modular Furniture Non Capital
Workplace Resource LLC	04594	7/29/2022	\$ 5,900.00	Repair and Maintenance
Workplace Resource LLC	04594	8/3/2022	\$ 158,650.56	Tools, Equip and Furniture under 1K
Workplace Resource LLC	04594	8/5/2022	\$ 71,584.88	Repair and Maintenance
Workplace Resource LLC	04594	8/10/2022	\$ 338,083.75	Furniture and Equipment 1K to 5K
Workplace Resource LLC	04594	8/12/2022	\$ 884,466.52	Tools, Equip and Furniture under 1K
Workplace Resource LLC	04594	8/17/2022	\$ 371,746.64	Furniture and Equip over 5K - 5 YRS
Workplace Resource LLC	04594	8/19/2022	\$ 141,312.29	Furniture and Equip over 5K - 5 YRS
Workplace Resource LLC	04594	8/24/2022	\$ 96,063.43	Modular Furniture Non Capital
Workplace Resource LLC	04594	8/26/2022	\$ 8,670.75	Modular Furniture Non Capital
World Archives Holdings LLC	54331	11/18/2021	\$ 4,252.00	LIBR Electronic Resources
World Trade Press	25160	10/15/2021	\$ 949.42	LIBR Electronic Resources
World Trade Press	25160	1/4/2022	\$ 985.93	LIBR Electronic Resources
WorldStrides	21697	6/30/2022	\$ 81,275.00	TRVL Student Travel
Wright	83385	1/21/2022	\$ 1,725.00	Contracted Services
Wright	83385	3/11/2022	\$ 1,920.00	Contracted Services
Wright	83385	4/15/2022	\$ 1,920.00	Contracted Services
Wright	83385	5/18/2022	\$ 2,880.00	Contracted Services
Wright	34137	6/15/2022	\$ 43.29	TRVL USA Emp Miles Parking In-Town
Wrike Inc	46787	1/14/2022	\$ 20,316.00	Contracted Services
Wyatt	90747	4/1/2022	\$ 39.66	TRVL USA Emp Miles Parking Out-Town
Wyckoff	02834	4/7/2022	\$ 400.00	Contracted Performances + Lectures
Wyze Creative LLC	43268	9/29/2021	\$ 2,000.00	Contracted Services
Wyze Creative LLC	43268	10/27/2021	\$ 2,000.00	Contracted Services
Wyze Creative LLC	43268	11/19/2021	\$ 2,000.00	Contracted Services
Wyze Creative LLC	43268	1/28/2022	\$ 2,000.00	Contracted Services
Wyze Creative LLC	43268	3/4/2022	\$ 2,000.00	Contracted Services
Wyze Creative LLC	43268	3/16/2022	\$ 4,000.00	Contracted Services
Wyze Creative LLC	43268	4/22/2022	\$ 2,000.00	Contracted Services
Wyze Creative LLC	43268	5/4/2022	\$ 4,000.00	Contracted Services
Wyze Creative LLC	43268	5/11/2022	\$ 2,000.00	Contracted Services
Wyze Creative LLC	43268	6/3/2022	\$ 6,000.00	Contracted Services
Wyze Creative LLC	43268	7/20/2022	\$ 2,000.00	Contracted Services
Wyze Creative LLC	43268	8/24/2022	\$ 2,000.00	Contracted Services
Yanez	44881	4/28/2022	\$ 1,000.00	Contracted Performances + Lectures
Yard Store	92362	8/18/2022	\$ 4,706.00	Tools, Equip and Furniture under 1K
Ybarra	10254	7/20/2022	\$ 45.85	TRVL USA Emp Miles Parking In-Town
Yellow Dog Software LLC	64919	5/12/2022	\$ 2,487.50	Computer Software under \$5k
Yellow Dog Software LLC	64919	7/7/2022	\$ 3,783.50	Computer Software under \$5k
YMCA of Greater San Antonio	09006	10/14/2021	\$ 50.00	Contracted Services
YMCA of Greater San Antonio	09006	11/12/2021	\$ 250.00	Contracted Services
YMCA of Greater San Antonio	09006	1/6/2022	\$ 100.00	Contracted Services
YMCA of Greater San Antonio	09006	2/10/2022	\$ 100.00	Contracted Services
YMCA of Greater San Antonio	09006	4/1/2022	\$ 50.00	Contracted Services
YMCA of Greater San Antonio	09006	5/5/2022	\$ 300.00	Contracted Services
YMCA of Greater San Antonio	09006	5/12/2022	\$ 150.00	Contracted Services
YMCA of Greater San Antonio	09006	6/9/2022	\$ 250.00	Contracted Services
YMCA of Greater San Antonio	09006	7/14/2022	\$ 400.00	Contracted Services
YMCA of Greater San Antonio	09006	8/11/2022	\$ 600.00	Contracted Services
Yoon	81386	10/29/2021	\$ 100.00	Contracted Performances + Lectures
You Name It Specialties	07641	9/10/2021	\$ 1,318.00	Advertising Exp-Promotion Materials
You Name It Specialties	07641	10/22/2021	\$ 13,463.50	Advertising Exp-Promotion Materials
You Name It Specialties	07641	10/29/2021	\$ 3,343.68	Instructional Supplies

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
You Name It Specialties	07641	11/19/2021	\$ 4,333.16	Advertising Exp-Promotion Materials
You Name It Specialties	07641	11/24/2021	\$ 1,159.26	Instructional Supplies
You Name It Specialties	07641	12/3/2021	\$ 4,169.33	Instructional Supplies
You Name It Specialties	07641	12/10/2021	\$ 16,526.00	Other Miscellaneous Costs
You Name It Specialties	07641	12/17/2021	\$ 3,887.00	Advertising Exp-Promotion Materials
You Name It Specialties	07641	1/14/2022	\$ 1,133.00	Student Prizes, Awards, Attendance
You Name It Specialties	07641	2/11/2022	\$ 6,495.00	Advertising Exp-Promotion Materials
You Name It Specialties	07641	2/16/2022	\$ 13,725.00	Other Miscellaneous Costs
You Name It Specialties	07641	2/25/2022	\$ 5,052.50	Advertising Exp-Promotion Materials
You Name It Specialties	07641	3/4/2022	\$ 3,006.00	Student Prizes, Awards, Attendance
You Name It Specialties	07641	3/9/2022	\$ 1,366.48	Advertising Exp-Promotion Materials
You Name It Specialties	07641	4/6/2022	\$ 3,835.05	Advertising Exp-Promotion Materials
You Name It Specialties	07641	4/15/2022	\$ 1,290.00	Other Miscellaneous Costs
You Name It Specialties	07641	5/20/2022	\$ 53,040.00	Advertising Exp-Promotion Materials
You Name It Specialties	07641	5/25/2022	\$ 46,960.00	Advertising Exp-Promotion Materials
You Name It Specialties	07641	6/3/2022	\$ 26,112.38	Student Prizes, Awards, Attendance
You Name It Specialties	07641	6/10/2022	\$ 267.00	Advertising Exp-Promotion Materials
You Name It Specialties	07641	6/22/2022	\$ 1,133.00	Student Prizes, Awards, Attendance
You Name It Specialties	07641	7/20/2022	\$ 969.36	Student Prizes, Awards, Attendance
You Name It Specialties	07641	7/29/2022	\$ 8,893.00	Advertising Exp-Promotion Materials
You Name It Specialties	07641	8/12/2022	\$ 5,391.75	Printing Services
You Name It Specialties	07641	8/19/2022	\$ 1,253.16	Student Prizes, Awards, Attendance
You Name It Specialties	07641	8/31/2022	\$ 3,037.04	Advertising Exp-Promotion Materials
Young	87896	2/25/2022	\$ 250.00	Contracted Performances + Lectures
Youth Code Jam San Antonio	88669	9/29/2021	\$ 9,050.00	Contracted Performances + Lectures
Youth Code Jam San Antonio	88669	8/3/2022	\$ 18,025.00	Contracted Performances + Lectures
Youth Code Jam San Antonio	88669	8/24/2022	\$ 11,025.00	Contracted Performances + Lectures
Yowell	24550	8/10/2022	\$ 829.96	TRVL USA Emp Miles Parking In-Town
Yugar Productions	30297	11/4/2021	\$ 2,500.00	Contracted Services
Yusuf	38777	8/10/2022	\$ 500.00	TRVL USA Emp Lodging Out Of Town
Yznaga	63364	6/24/2022	\$ 687.60	TRVL USA Emp Travel Other
Zamarripa	73292	8/12/2022	\$ 70.50	TRVL USA Emp Meals Out Of Town
Zavala	10659	9/15/2021	\$ 24.64	TRVL USA Emp Miles Parking In-Town
Zavala	10659	9/24/2021	\$ 79.52	TRVL USA Emp Miles Parking In-Town
Zavala	10659	10/15/2021	\$ 81.20	TRVL USA Emp Miles Parking In-Town
Zavala	10659	2/18/2022	\$ 147.25	TRVL USA Emp Miles Parking In-Town
Zavala	10659	3/11/2022	\$ 121.68	TRVL USA Emp Miles Parking In-Town
Zavala	10659	6/3/2022	\$ 21.06	TRVL USA Emp Miles Parking In-Town
Zavala	10659	6/10/2022	\$ 86.58	TRVL USA Emp Miles Parking In-Town
Zavala	10659	7/1/2022	\$ 2,200.00	Employee Professional Development
Zavala	10659	7/15/2022	\$ 26.91	TRVL USA Emp Miles Parking In-Town
Zendejas	66195	8/12/2022	\$ 1,500.00	Student Prizes, Awards, Attendance
Zepeda	14305	8/5/2022	\$ 2,200.00	Employee Professional Development
Zertuche	10651	10/8/2021	\$ 51.00	Employee License Expense
Zertuche	10651	2/11/2022	\$ 96.25	Employee License Expense
Zertuche	10651	2/16/2022	\$ 120.00	Employee License Expense
Zertuche	42230	5/25/2022	\$ 35.69	TRVL USA Emp Miles Parking In-Town
Zhou	21767	8/31/2022	\$ 28.00	TRVL USA Emp Miles Parking In-Town
Ziga Architecture Studio PLLC	37577	1/27/2022	\$ 806.09	Deferred Revenue-Advance Pymt
ZOHO Corporation	31593	11/17/2021	\$ 23,843.00	Software Maintenance and Support
ZOHO Corporation	31593	12/1/2021	\$ 1,032.00	Contracted Services
Zoll	57324	1/21/2022	\$ 2,200.00	Employee Professional Development
Zoom Video Communications Inc	41042	9/29/2021	\$ 151,982.00	Software Maintenance and Support
Zoom Video Communications Inc	41042	11/19/2021	\$ 13,578.08	Software Maintenance and Support
Zoom Video Communications Inc	41042	1/12/2022	\$ 4,980.00	Software Maintenance and Support
Zoom Video Communications Inc	41042	4/23/2022	\$ 7,470.00	Software Maintenance and Support
Zoom Video Communications Inc	41042	6/29/2022	\$ 4,980.00	Software Maintenance and Support
Zoom Video Communications Inc	41042	7/8/2022	\$ 2,490.00	Software Maintenance and Support
Zoom Video Communications Inc	41042	8/12/2022	\$ 2,490.00	Software Maintenance and Support
Zubillaga	37047	5/13/2022	\$ 140.00	Contracted Performances + Lectures
Zurdo Inc	04152	4/8/2022	\$ 6,500.00	Contracted Services-Independent
			\$ 258,084,754.86	Total Accounts Payable
			\$ 123,797,602.85	Total Student Refunds
			\$ 159,428,952.21	Total Net Payroll

Alamo Community College District
Check Register - September 1, 2021 through August 31, 2022 (FY 2022)

Name

Vendor ID #

Date

Amount

Purpose

\$ 84,894,253.35 Total Debt Service Payments

\$ 17,804,746.93 Total Other Payments

\$ 644,010,310.20 Total Disbursements for FY 2022