

Alamo Community College District
Check Register - September 1, 2022 through August 31, 2023 (FY2023)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
1EdTech Consortium Inc	34491	5/19/2023	\$ 2,500.00	Institutional Assoc Fees and Dues
1st FP Services LLC	72211	12/8/2022	\$ 420.00	Repair and Maintenance
1st FP Services LLC	72211	2/14/2023	\$ 1,440.00	Contracted Services
1st FP Services LLC	72211	3/23/2023	\$ 6,680.00	Contracted Services
1st FP Services LLC	72211	4/20/2023	\$ 1,790.00	Repair and Maintenance
1st FP Services LLC	72211	5/11/2023	\$ 295.00	Repair and Maintenance
1st FP Services LLC	72211	6/8/2023	\$ 4,422.00	Repair and Maintenance
225 Urban Smoke LLC	44048	1/26/2023	\$ 3,009.00	Refreshments-Catered
225 Urban Smoke LLC	44048	7/13/2023	\$ 1,838.76	Refreshments-Catered
375 Social Kitchen	90139	10/7/2022	\$ 2,335.00	Refreshments-Catered
375 Social Kitchen	90139	10/12/2022	\$ 2,057.00	Refreshments-Catered
375 Social Kitchen	90139	10/19/2022	\$ 1,060.00	Refreshments-Catered
375 Social Kitchen	90139	10/28/2022	\$ 6,405.00	Refreshments-Catered
375 Social Kitchen	90139	11/23/2022	\$ 1,600.00	Refreshments-Catered
375 Social Kitchen	90139	11/25/2022	\$ 970.00	Refreshments-Catered
375 Social Kitchen	90139	11/30/2022	\$ 2,750.00	Refreshments-Catered
375 Social Kitchen	90139	12/2/2022	\$ 1,192.50	Contracted Services
375 Social Kitchen	90139	12/20/2022	\$ 7,952.50	Refreshments-Catered
375 Social Kitchen	90139	1/6/2023	\$ 700.00	Refreshments-Catered
375 Social Kitchen	90139	1/13/2023	\$ 2,386.00	Refreshments-Catered
375 Social Kitchen	90139	2/1/2023	\$ 5,045.00	Refreshments-Catered
375 Social Kitchen	90139	2/3/2023	\$ 2,500.00	Refreshments-Catered
375 Social Kitchen	90139	2/8/2023	\$ 1,075.00	Refreshments-Catered
375 Social Kitchen	90139	2/17/2023	\$ 1,725.00	Contracted Services
375 Social Kitchen	90139	2/24/2023	\$ 832.00	Refreshments-Catered
375 Social Kitchen	90139	3/1/2023	\$ 1,600.00	Refreshments-Other
375 Social Kitchen	90139	3/3/2023	\$ 3,750.00	Refreshments-Catered
375 Social Kitchen	90139	3/10/2023	\$ 2,880.00	Refreshments-Catered
375 Social Kitchen	90139	4/20/2023	\$ 1,097.50	Refreshments-Catered
375 Social Kitchen	90139	4/27/2023	\$ 2,425.50	Refreshments-Catered
375 Social Kitchen	90139	5/4/2023	\$ 1,525.00	Refreshments-Catered
375 Social Kitchen	90139	5/11/2023	\$ 1,312.00	Contracted Services
375 Social Kitchen	90139	5/18/2023	\$ 5,207.50	Refreshments-Catered
375 Social Kitchen	90139	5/30/2023	\$ 5,105.00	Refreshments-Catered
375 Social Kitchen	90139	6/14/2023	\$ 7,979.50	Refreshments-Catered
375 Social Kitchen	90139	7/6/2023	\$ 1,810.00	Refreshments-Other
375 Social Kitchen	90139	7/13/2023	\$ 1,300.00	Refreshments-Catered
375 Social Kitchen	90139	8/14/2023	\$ 583.00	Refreshments-Catered
375 Social Kitchen	90139	8/25/2023	\$ 11,634.50	Refreshments-Catered
3Sixty Integrated	37670	9/2/2022	\$ 30,876.96	Tools, Equip and Furniture under 1K
3Sixty Integrated	37670	12/9/2022	\$ 14,564.37	Repair and Maintenance
3Sixty Integrated	37670	3/24/2023	\$ 136,116.77	High Risk Comp & Othr IT Equip <\$5K
3Sixty Integrated	37670	6/16/2023	\$ 367,301.64	Fire Alarm and IT
3Sixty Integrated	37670	7/21/2023	\$ 27,456.19	High Risk Comp & Othr IT Equip <\$5K
3Sixty Integrated	37670	7/28/2023	\$ 40,718.32	Tools, Equip and Furniture under 1K
4imprint Inc	09103	9/2/2022	\$ 8,927.70	Advertising Exp-Promotion Materials
4imprint Inc	09103	9/9/2022	\$ 9,937.65	Office Supplies
4imprint Inc	09103	9/28/2022	\$ 1,857.27	Advertising Exp-Promotion Materials
4imprint Inc	09103	12/9/2022	\$ 2,861.70	Advertising Exp-Promotion Materials
4imprint Inc	09103	2/24/2023	\$ 3,710.00	Tools, Equip and Furniture under 1K
4imprint Inc	09103	3/3/2023	\$ 3,039.25	Advertising Exp-Promotion Materials
4imprint Inc	09103	5/31/2023	\$ 447.54	Advertising Exp-Promotion Materials
4imprint Inc	09103	6/7/2023	\$ 4,107.56	Advertising Exp-Promotion Materials
4imprint Inc	09103	6/16/2023	\$ 1,974.91	Advertising Exp-Promotion Materials
4imprint Inc	09103	7/7/2023	\$ 4,057.62	Advertising Exp-Promotion Materials
4imprint Inc	09103	8/4/2023	\$ 7,595.82	Advertising Exp-Promotion Materials
7 Second Prints	37928	9/14/2022	\$ 610.00	Contracted Services
7 Second Prints	37928	9/21/2022	\$ 610.00	Contracted Services
7 Second Prints	37928	10/21/2022	\$ 1,220.00	Contracted Services
7 Second Prints	37928	3/24/2023	\$ 1,050.00	Contracted Services

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A1 Glass Coating	46316	4/12/2023	\$ 1,575.00	Repair and Maintenance
A3J Group LLC	63487	6/2/2023	\$ 9,800.00	Computer Software over \$5k
AA Management LLC	60835	5/18/2023	\$ 8,045.00	Rental Of Equipment Expense
ABC-CLIO LLC	36264	5/19/2023	\$ 1,427.92	LIBR Electronic Resources
Abdul-Razaq	14635	8/16/2023	\$ 268.33	TRVL USA Emp Meals Out Of Town
Aboud	89364	10/14/2022	\$ 48.25	Postage Charges
Aboud	89364	11/16/2022	\$ 27.90	Postage Charges
Abrego	89117	9/22/2022	\$ 1,500.00	Contracted Services
Absolute Clarity Consulting LLC	70484	10/26/2022	\$ 78,250.00	Contracted Services
Absolute Rentals	23110	11/4/2022	\$ 2,860.00	Rental Of Equipment Expense
Absolute Rentals	23110	5/3/2023	\$ 2,963.00	Contracted Services
Academic Impressions	60069	1/5/2023	\$ 65,000.00	Contracted Services
Academy Advisory Corporate Council Inc	07698	5/18/2023	\$ 750.00	Agency Deposits Held For Students
Accessibility Unlimited	81408	5/11/2023	\$ 800.00	Contracted Services
Accreditation Commission for Education in Nursing Inc	20658	9/23/2022	\$ 2,875.00	Employee Memberships and Dues
Accreditation Commission for Education in Nursing Inc	20658	11/23/2022	\$ 3,833.34	Employee Memberships and Dues
Accreditation Commission for Education in Nursing Inc	20658	3/8/2023	\$ 1,250.00	Employee Memberships and Dues
Accu-print	10800	4/6/2023	\$ 3,138.00	Office Supplies
Accu-print	10800	4/20/2023	\$ 1,085.00	Furniture and Equipment 1K to 5K
Accu-print	10800	5/4/2023	\$ 1,800.00	Printing Services
Accu-print	10800	6/1/2023	\$ 12,678.12	Student Graduation Expense
Accu-print	10800	7/27/2023	\$ 3,899.17	Advertising Exp-Promotion Materials
Ace Mart Restaurant Supply	02564	9/1/2022	\$ 14,297.77	Tools, Equip and Furniture under 1K
Ace Mart Restaurant Supply	02564	1/27/2023	\$ 8,894.99	Furniture and Equipment 1K to 5K
Ace Mart Restaurant Supply	02564	2/1/2023	\$ 45,565.24	Furniture and Equip over 5K - 5 YRS
Ace Mart Restaurant Supply	02564	6/16/2023	\$ 4,683.63	Furniture and Equipment 1K to 5K
Achieving the Dream Inc	38901	10/13/2022	\$ 29,500.00	Institutional Assoc Fees and Dues
ACI Learning	21280	2/14/2023	\$ 55,000.00	GRNT Student Tuition and Fees
ACI Learning	21280	3/9/2023	\$ 20,000.00	GRNT Student Tuition and Fees
ACI Learning	21280	5/4/2023	\$ 45,000.00	GRNT Student Tuition and Fees
ACI Learning	21280	5/18/2023	\$ 30,000.00	GRNT Student Tuition and Fees
ACI Learning	21280	5/31/2023	\$ 15,000.00	GRNT Student Tuition and Fees
ACI Learning	21280	6/16/2023	\$ 10,000.00	GRNT Student Tuition and Fees
ACI Learning	21280	7/7/2023	\$ 10,000.00	GRNT Student Tuition and Fees
ACI Learning	21280	7/12/2023	\$ 5,000.00	GRNT Student Tuition and Fees
ACI Learning	21280	7/21/2023	\$ 5,000.00	GRNT Student Tuition and Fees
ACI Learning	21280	8/4/2023	\$ 5,000.00	GRNT Student Tuition and Fees
ACI Learning	21280	8/23/2023	\$ 10,000.00	GRNT Student Tuition and Fees
ACI Learning	21280	8/30/2023	\$ 5,000.00	GRNT Student Tuition and Fees
Acosta	29325	10/7/2022	\$ 36.25	TRVL USA Emp Miles Parking In-Town
Acosta	29325	11/23/2022	\$ 80.00	TRVL USA Emp Miles Parking In-Town
Acosta	29325	12/14/2022	\$ 142.50	TRVL USA Emp Miles Parking In-Town
Acosta	29325	12/20/2022	\$ 1,018.00	Employee Professional Development
Acosta	29325	3/3/2023	\$ 27.51	TRVL USA Emp Miles Parking In-Town
Acosta	29325	3/29/2023	\$ 172.43	TRVL USA Emp Miles Parking In-Town
Acosta	26974	4/19/2023	\$ 64.95	TRVL USA Emp Travel Other
Acosta	29325	4/21/2023	\$ 60.26	TRVL USA Emp Miles Parking In-Town
Acosta	29325	5/19/2023	\$ 137.55	TRVL USA Emp Miles Parking In-Town
Acosta	29325	5/26/2023	\$ 1,182.00	Employee Professional Development
Acosta	29325	6/16/2023	\$ 66.16	TRVL USA Emp Miles Parking In-Town
Acosta	29325	7/28/2023	\$ 22.27	TRVL USA Emp Miles Parking In-Town
Acosta Betancourt	41057	1/5/2023	\$ 160.00	Contracted Performances + Lectures
Acosta Betancourt	41057	6/8/2023	\$ 600.00	Contracted Performances + Lectures
Acovio	33142	8/11/2023	\$ 527.50	TRVL USA Emp Miles Parking Out-Town
ACPHA Inc	37291	1/12/2023	\$ 750.00	Institutional Assoc Fees and Dues
Action Target Inc	79893	12/16/2022	\$ 1,603.09	Lab Supplies and Materials
Action Target Inc	79893	5/19/2023	\$ 1,950.00	Repair and Maintenance
Action Target Inc	79893	7/7/2023	\$ 1,950.00	Repair and Maintenance
Action Target Inc	79893	7/26/2023	\$ 1,950.00	Repair and Maintenance
Action Target Inc	79893	8/18/2023	\$ 1,950.00	Repair and Maintenance

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Acton	74789	10/19/2022	\$ 318.13	TRVL USA Emp Miles Parking In-Town
Acton	74789	2/1/2023	\$ 718.13	TRVL USA Emp Miles Parking In-Town
ACUE	22831	10/12/2022	\$ 87,890.51	Employee Professional Development
ACUE	22831	1/6/2023	\$ 87,890.51	Employee Professional Development
ACUE	22831	4/12/2023	\$ 87,890.51	Employee Professional Development
ACUE	22831	7/7/2023	\$ 87,538.95	Employee Professional Development
Acuna	58104	10/6/2022	\$ 655.75	Contracted Services
Ad Astra Information Systems LLC	17276	2/8/2023	\$ 116,509.00	Contracted Services
Ad Astra Information Systems LLC	17276	8/23/2023	\$ 60,653.77	Software Maintenance and Support
Ad Pages of San Antonio	18210	1/5/2023	\$ 900.00	Advertising Expense-Print Media
Ad Pages of San Antonio	18210	4/6/2023	\$ 950.00	Advertising Expense-Print Media
Ad Pages of San Antonio	18210	6/2/2023	\$ 825.00	Advertising Expense-Print Media
Ad Pages of San Antonio	18210	6/22/2023	\$ 6,497.00	Advertising Expense-Other
Ad Pages of San Antonio	18210	8/10/2023	\$ 5,764.00	Advertising Out of Home
Adamos	31680	9/29/2022	\$ 260.00	Contracted Services
Adams	29673	3/1/2023	\$ 88.50	Travel Advances
Adams	81348	5/30/2023	\$ 100.00	Student Stipends
Adams	33080	6/15/2023	\$ 206.17	TRVL USA Emp Meals Out Of Town
Adams	10553	7/13/2023	\$ 1,500.00	Student Prizes, Awards, Attendance
Adams	10553	8/17/2023	\$ 1,500.00	Student Prizes, Awards, Attendance
Adams Wholesale Supply Incorporated	02595	8/3/2023	\$ 756.58	Instructional Supplies
Adaptigent	03088	4/28/2023	\$ 2,851.20	Software Maintenance and Support
ADT Commercial LLC	30949	9/22/2022	\$ 1,499.43	Repair and Maintenance
ADT Commercial LLC	30949	7/13/2023	\$ 1,634.38	Repair and Maintenance
Advanced Rescue Systems	89334	11/25/2022	\$ 61,270.00	Lab Supplies and Materials
Advanced Technologies Consultants Incorporated	02612	9/30/2022	\$ 2,975.00	Software Maintenance and Support
Advanced Technologies Consultants Incorporated	02612	2/1/2023	\$ 74,507.00	Furniture and Equip over 5K - 5 YRS
Advanced Technologies Consultants Incorporated	02612	3/31/2023	\$ 1,852,389.00	Other Tech Equipment over 5K
Advanced Technologies Consultants Incorporated	02612	8/3/2023	\$ 25,349.00	Furniture and Equip over 5K - 5 YRS
Advanced Technologies Consultants Incorporated	02612	8/11/2023	\$ 2,375.36	Lab Supplies and Materials
Advanced Technologies Consultants Incorporated	02612	8/25/2023	\$ 2,975.00	Software Maintenance and Support
Advantage Communications	32762	12/15/2022	\$ 60,178.25	Lab Supplies and Materials
AECOM Technical Services Inc	22961	11/9/2022	\$ 264,155.60	Construction - Other Fees
AECOM Technical Services Inc	22961	1/20/2023	\$ 252,123.60	Construction - Other Fees
AECOM Technical Services Inc	22961	2/3/2023	\$ 124,886.40	Construction - Other Fees
AECOM Technical Services Inc	22961	3/24/2023	\$ 131,500.80	Construction - Other Fees
AECOM Technical Services Inc	22961	5/3/2023	\$ 157,956.00	Construction - Other Fees
AECOM Technical Services Inc	22961	5/12/2023	\$ 131,500.80	Construction - Other Fees
AECOM Technical Services Inc	22961	6/9/2023	\$ 124,886.40	Construction - Other Fees
AECOM Technical Services Inc	22961	8/11/2023	\$ 289,455.60	Construction - Other Fees
AECOM Technical Services Inc	22961	8/25/2023	\$ 131,500.80	Construction - Other Fees
AEHS Incorporated	10751	9/28/2022	\$ 2,210.00	Contracted Services
AEHS Incorporated	10751	12/7/2022	\$ 3,000.00	Contracted Services
AEHS Incorporated	10751	12/14/2022	\$ 3,530.00	Contracted Services
AEHS Incorporated	10751	1/25/2023	\$ 200.00	Contracted Services
AEHS Incorporated	10751	1/27/2023	\$ 1,390.00	Repair and Maintenance
AeroTrain Corporation	14218	10/27/2022	\$ 32,400.00	Furniture and Equipment 1K to 5K
AGA Tools & Products Inc	66866	6/8/2023	\$ 7,317.45	Furniture and Equip over 5K - 7 YRS
Agricola Mojica	33005	1/6/2023	\$ 371.25	Travel Advances
Agricola Mojica	33005	2/15/2023	\$ 169.63	TRVL INTL Emp Meals Out Of Town
Aguero	35614	11/16/2022	\$ 70.00	TRVL USA Emp Miles Parking Out-Town
Aguilar	96905	10/26/2022	\$ 132.75	Travel Advances
Aguilar	10519	12/7/2022	\$ 237.00	TRVL USA Emp Miles Parking In-Town
Aguilar	99053	1/12/2023	\$ 800.00	Contracted Performances + Lectures
Aguilar	96905	1/27/2023	\$ 9.75	TRVL USA Emp Meals Out Of Town
Aguilar	11863	2/10/2023	\$ 140.63	TRVL USA Emp Miles Parking In-Town
Aguilar	99053	5/4/2023	\$ 600.00	Contracted Performances + Lectures
Aguilar	06469	5/5/2023	\$ 38.14	Employee Professional Development
Aguilar	96905	5/31/2023	\$ 156.00	TRVL USA Emp Meals Out Of Town
Aguilar	06469	6/14/2023	\$ 22.27	TRVL USA Emp Miles Parking In-Town

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Aguilar-Villarreal	10602	10/14/2022	\$ 183.25	TRVL USA Emp Meals Out Of Town
Aguilar-Villarreal	10602	4/21/2023	\$ 52.00	TRVL USA Emp Miles Parking In-Town
Aguilar-Villarreal	10602	7/7/2023	\$ 1,275.39	TRVL USA Emp Lodging Out Of Town
Aguilar-Villarreal	10602	8/11/2023	\$ 20.31	TRVL USA Emp Miles Parking In-Town
Aguilar-Villarreal	10602	8/16/2023	\$ 307.63	TRVL USA Emp Meals Out Of Town
Aguillon	01598	12/16/2022	\$ 1,000.00	Printing Services
Aguillon	01598	6/16/2023	\$ 20,000.00	Works of Art over \$5k
Aguinaga	22085	11/9/2022	\$ 1,330.69	TRVL USA Emp Lodging Out Of Town
Aguinaga	22085	4/21/2023	\$ 1,594.12	TRVL USA Emp Lodging Out Of Town
Aguinaga	22085	5/31/2023	\$ 1,055.75	TRVL USA Emp Lodging Out Of Town
Aguinaga	39241	7/14/2023	\$ 225.32	TRVL USA Emp Miles Parking In-Town
Aguinaga	39241	7/28/2023	\$ 250.00	Employee Professional Development
Aguirre	27371	1/11/2023	\$ 72.54	TRVL USA Emp Miles Parking In-Town
Aguirre	49599	1/20/2023	\$ 2,200.00	Employee Professional Development
Aguirre	36207	3/22/2023	\$ 837.00	Travel Advances
Aguirre	36207	4/19/2023	\$ 750.25	TRVL USA Emp Lodging Out Of Town
Aguirre	49599	5/10/2023	\$ 342.65	TRVL USA Emp Meals Out Of Town
Aguirre	22616	7/28/2023	\$ 318.54	TRVL USA Emp Miles Parking In-Town
AHI Enterprises LLC	74967	9/30/2022	\$ 3,890.75	Advertising Expense-Other
AHI Enterprises LLC	74967	10/5/2022	\$ 2,311.60	Advertising Expense-Other
Ahmad	62606	10/19/2022	\$ 391.76	TRVL USA Emp Miles Parking Out-Town
Aircraft Spruce & Specialty Company	02655	2/9/2023	\$ 3,378.37	Lab Supplies and Materials
Aircraft Spruce & Specialty Company	02655	2/16/2023	\$ 340.00	Lab Supplies and Materials
Aircraft Spruce & Specialty Company	02655	3/10/2023	\$ 384.20	Lab Supplies and Materials
Aircraft Spruce & Specialty Company	02655	4/20/2023	\$ 414.91	Lab Supplies and Materials
Aircraft Spruce & Specialty Company	02655	5/4/2023	\$ 2,304.21	Lab Supplies and Materials
Aircraft Spruce & Specialty Company	02655	7/20/2023	\$ 54.94	Lab Supplies and Materials
Airgas USA LLC	38070	9/1/2022	\$ 240.05	Lab Supplies and Materials
Airgas USA LLC	38070	9/14/2022	\$ 163.64	Accounts Payable Chargebacks
Airgas USA LLC	38070	10/21/2022	\$ 260.38	Lab Supplies and Materials
Airgas USA LLC	38070	11/9/2022	\$ 147.79	Lab Supplies and Materials
Airgas USA LLC	38070	11/16/2022	\$ 5.02	Lab Supplies and Materials
Airgas USA LLC	38070	11/18/2022	\$ 54.43	Lab Supplies and Materials
Airgas USA LLC	38070	11/30/2022	\$ 9.54	Contracted Services
Airgas USA LLC	38070	12/9/2022	\$ 9.36	Lab Supplies and Materials
Airgas USA LLC	38070	12/14/2022	\$ 10.23	Tools, Equip and Furniture under 1K
Airgas USA LLC	38070	12/20/2022	\$ 226.64	Lab Supplies and Materials
Airgas USA LLC	38070	1/4/2023	\$ 89.99	Lab Supplies and Materials
Airgas USA LLC	38070	1/27/2023	\$ 239.30	Lab Supplies and Materials
Airgas USA LLC	38070	2/17/2023	\$ 744.47	Lab Supplies and Materials
Airgas USA LLC	38070	2/24/2023	\$ 178.68	Lab Supplies and Materials
Airgas USA LLC	38070	3/1/2023	\$ 207.63	Lab Supplies and Materials
Airgas USA LLC	38070	3/3/2023	\$ 274.27	Lab Supplies and Materials
Airgas USA LLC	38070	3/8/2023	\$ 10.04	Lab Supplies and Materials
Airgas USA LLC	38070	3/29/2023	\$ 57.73	Lab Equipment Maintenance
Airgas USA LLC	38070	3/31/2023	\$ 1,306.22	Lab Supplies and Materials
Airgas USA LLC	38070	4/5/2023	\$ 131.74	Lab Supplies and Materials
Airgas USA LLC	38070	5/10/2023	\$ 2,636.00	Furniture and Equipment 1K to 5K
Airgas USA LLC	38070	5/19/2023	\$ 107.81	Lab Supplies and Materials
Airgas USA LLC	38070	5/24/2023	\$ 124.40	Lab Equipment Maintenance
Airgas USA LLC	38070	6/7/2023	\$ 158.11	Lab Supplies and Materials
Airgas USA LLC	38070	6/30/2023	\$ 134.36	Lab Supplies and Materials
Airgas USA LLC	38070	7/7/2023	\$ 912.74	Lab Supplies and Materials
Airgas USA LLC	38070	7/28/2023	\$ 305.85	Lab Supplies and Materials
Airgas USA LLC	38070	8/2/2023	\$ 223.21	Lab Supplies and Materials
Airgas USA LLC	38070	8/9/2023	\$ 516.68	Lab Supplies and Materials
Airgas USA LLC	38070	8/16/2023	\$ 10.04	Lab Supplies and Materials
Airgas USA LLC	38070	8/18/2023	\$ 74.65	Lab Supplies and Materials
AJ Castillo Productions LLC	24403	4/19/2023	\$ 8,250.00	Contracted Services
AJ Castillo Productions LLC	24403	4/28/2023	\$ 8,250.00	Contracted Services

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Ajuua Mexican Grill	55539	5/18/2023	\$ 9,038.00	Refreshments-Catered
Aladdin Cleaning & Restoration	12712	5/17/2023	\$ 3,450.00	Repair and Maintenance
Aladdin Cleaning & Restoration	12712	5/31/2023	\$ 574.00	Repair and Maintenance
Alam	16467	10/27/2022	\$ 500.00	TRVL Non Employee
Alamo Area Council of Governments	02673	1/12/2023	\$ 600.00	Institutional Assoc Fees and Dues
Alamo Arts Ballet Theatre Inc	55230	3/30/2023	\$ 500.00	Contracted Performances + Lectures
Alamo Asphalt Company, Inc.	12206	1/5/2023	\$ 3,870.00	Pavement and Grounds
Alamo Asphalt Company, Inc.	12206	2/23/2023	\$ 3,000.00	Pavement and Grounds
Alamo Asphalt Company, Inc.	12206	7/27/2023	\$ 6,150.00	Pavement and Grounds
Alamo City Golf Cars Inc	35926	10/6/2022	\$ 326.00	Vehicle Maintenance
Alamo City Golf Cars Inc	35926	11/14/2022	\$ 921.00	Repair and Maintenance
Alamo City Golf Cars Inc	35926	2/14/2023	\$ 1,761.00	Repair and Maintenance
Alamo City Golf Cars Inc	35926	2/23/2023	\$ 941.00	Repair and Maintenance
Alamo City Golf Cars Inc	35926	3/30/2023	\$ 2,231.00	Repair and Maintenance
Alamo City Interpreters LLC	63140	9/21/2022	\$ 37,890.00	Contracted Services
Alamo City Interpreters LLC	63140	11/9/2022	\$ 62,005.00	Contracted Services
Alamo City Interpreters LLC	63140	12/14/2022	\$ 39,365.00	Contracted Services
Alamo City Interpreters LLC	63140	3/1/2023	\$ 42,975.00	Contracted Services
Alamo City Interpreters LLC	63140	3/15/2023	\$ 11,330.00	Contracted Services
Alamo City Interpreters LLC	63140	4/14/2023	\$ 4,715.00	Contracted Services
Alamo City Interpreters LLC	63140	4/19/2023	\$ 3,775.00	Contracted Services
Alamo City Interpreters LLC	63140	5/12/2023	\$ 12,450.00	Contracted Services
Alamo City Interpreters LLC	63140	5/24/2023	\$ 19,345.00	Contracted Services
Alamo City Interpreters LLC	63140	6/7/2023	\$ 21,420.00	Contracted Services
Alamo City Interpreters LLC	63140	6/28/2023	\$ 13,335.00	Contracted Services
Alamo City Interpreters LLC	63140	8/30/2023	\$ 4,620.00	Contracted Services
Alamo City Youth Soccer Organization	64261	5/25/2023	\$ 4,590.00	Facilities Rental/Lease Expense
Alamo Community College District	01009	3/2/2023	\$ 85.00	Petty Cash - Vending Refunds
Alamo Community College District	01009	3/2/2023	\$ 165.00	Petty Cash - Vending Refunds
Alamo Community College District	01009	3/2/2023	\$ 85.00	Petty Cash - Vending Refunds
Alamo Community College District	01009	3/2/2023	\$ 85.00	Petty Cash - Vending Refunds
Alamo Community College District	01009	3/2/2023	\$ 80.00	Petty Cash - Vending Refunds
Alamo Community College District	01009	4/20/2023	\$ 10,000.00	Cash Over And Short
Alamo Community College District Foundati	00820	9/1/2022	\$ 18,205.56	PR - United Way
Alamo Community College District Foundati	00820	9/30/2022	\$ 18,038.01	PR - United Way
Alamo Community College District Foundati	00820	10/19/2022	\$ 847.12	Credit Card Fees
Alamo Community College District Foundati	00820	11/2/2022	\$ 17,907.29	PR - United Way
Alamo Community College District Foundati	00820	11/16/2022	\$ 2,500.00	Promotional Events - Tables
Alamo Community College District Foundati	00820	11/23/2022	\$ 5,278.54	Scholarship Disbursements
Alamo Community College District Foundati	00820	11/30/2022	\$ 7,000.00	Deferred Revenue-Advance Pymt
Alamo Community College District Foundati	00820	12/2/2022	\$ 17,736.62	PR - United Way
Alamo Community College District Foundati	00820	12/9/2022	\$ 5,000.00	Refreshments-Catered
Alamo Community College District Foundati	00820	12/20/2022	\$ 17,686.89	PR - United Way
Alamo Community College District Foundati	00820	1/20/2023	\$ 3,075.71	Credit Card Fees
Alamo Community College District Foundati	00820	2/1/2023	\$ 27,052.06	PR - United Way
Alamo Community College District Foundati	00820	3/1/2023	\$ 20,507.04	PR - United Way
Alamo Community College District Foundati	00820	3/31/2023	\$ 20,080.83	PR - United Way
Alamo Community College District Foundati	00820	4/5/2023	\$ 3,000.00	Promotional Events - Tables
Alamo Community College District Foundati	00820	4/12/2023	\$ 2,500.00	Other Miscellaneous Costs
Alamo Community College District Foundati	00820	4/14/2023	\$ 14,087.00	Other Miscellaneous Costs
Alamo Community College District Foundati	00820	4/28/2023	\$ 20,020.82	PR - United Way
Alamo Community College District Foundati	00820	5/19/2023	\$ 3,968.12	Credit Card Fees
Alamo Community College District Foundati	00820	5/31/2023	\$ 19,996.37	PR - United Way
Alamo Community College District Foundati	00820	6/9/2023	\$ 10,082.93	Scholarship Disbursements
Alamo Community College District Foundati	00820	6/16/2023	\$ 1,000.00	Scholarship Disbursements
Alamo Community College District Foundati	00820	6/23/2023	\$ 3,000.00	Refreshments-Catered
Alamo Community College District Foundati	00820	6/30/2023	\$ 19,434.22	PR - United Way
Alamo Community College District Foundati	00820	8/2/2023	\$ 19,172.92	PR - United Way
Alamo Community College District Foundati	00820	8/4/2023	\$ 2,513.27	Credit Card Fees
Alamo Corporate Housing	48986	8/24/2023	\$ 4,793.10	Facilities Rental/Lease Expense

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Alamo CPR Certification	63361	6/14/2023	\$ 2,612.70	Lab Supplies and Materials
Alamo Fire Apparatus LLC	42565	10/7/2022	\$ 10,584.43	Repair and Maintenance
Alamo Fire Apparatus LLC	42565	8/30/2023	\$ 6,948.53	Repair and Maintenance
Alamo Game Truck/Alamo Rolling Video Games	49467	4/27/2023	\$ 435.00	Contracted Performances + Lectures
Alamo Height Independent School District	02685	1/12/2023	\$ 3,000.00	Contracted ISD Adjunct Faculty Fall
Alamo Height Independent School District	02685	5/30/2023	\$ 3,000.00	Contracted ISD Adjunct Faculty Sprg
Alamo Iron works	02687	11/25/2022	\$ 2,849.23	Lab Supplies and Materials
Alamo Iron works	02687	1/13/2023	\$ 4,420.97	Lab Supplies and Materials
Alamo Iron works	02687	5/11/2023	\$ 7,270.20	Clearing - Check Reissuance
Alamo Iron works	02687	5/18/2023	\$ 403.99	Lab Supplies and Materials
Alamo Iron works	02687	6/8/2023	\$ 28,268.30	Lab Supplies and Materials
Alamo Lot Maintenance Inc	24423	9/23/2022	\$ 320.00	PM Individual Projects
Alamo Lot Maintenance Inc	24423	9/30/2022	\$ 294.00	Contracted Services
Alamo Lot Maintenance Inc	24423	10/7/2022	\$ 320.00	PM Individual Projects
Alamo Lot Maintenance Inc	24423	10/14/2022	\$ 294.00	Contracted Services
Alamo Lot Maintenance Inc	24423	10/21/2022	\$ 1,707.08	Pavement and Grounds
Alamo Lot Maintenance Inc	24423	11/4/2022	\$ 2,392.00	Pavement and Grounds
Alamo Lot Maintenance Inc	24423	12/7/2022	\$ 1,748.00	Pavement and Grounds
Alamo Lot Maintenance Inc	24423	12/9/2022	\$ 320.00	PM Individual Projects
Alamo Lot Maintenance Inc	24423	1/6/2023	\$ 2,068.00	Pavement and Grounds
Alamo Lot Maintenance Inc	24423	2/1/2023	\$ 2,068.00	Pavement and Grounds
Alamo Lot Maintenance Inc	24423	3/1/2023	\$ 1,748.00	Pavement and Grounds
Alamo Lot Maintenance Inc	24423	3/31/2023	\$ 320.00	PM Individual Projects
Alamo Lot Maintenance Inc	24423	4/5/2023	\$ 2,068.00	Pavement and Grounds
Alamo Lot Maintenance Inc	24423	5/3/2023	\$ 1,748.00	Pavement and Grounds
Alamo Lot Maintenance Inc	24423	5/5/2023	\$ 320.00	PM Individual Projects
Alamo Lot Maintenance Inc	24423	6/16/2023	\$ 1,748.00	Accounts Payable Chargebacks
Alamo Lot Maintenance Inc	24423	6/28/2023	\$ 320.00	PM Individual Projects
Alamo Lot Maintenance Inc	24423	7/7/2023	\$ 1,178.00	Pavement and Grounds
Alamo Lot Maintenance Inc	24423	8/4/2023	\$ 900.00	Pavement and Grounds
Alamo Lot Maintenance Inc	24423	8/9/2023	\$ 640.00	PM Individual Projects
Alamo Lot Maintenance Inc	24423	8/30/2023	\$ 1,418.00	Accounts Payable Chargebacks
Alamo Tees & Advertising	16859	10/12/2022	\$ 2,795.00	Advertising Exp-Promotion Materials
Alamo Tees & Advertising	16859	1/27/2023	\$ 3,695.00	Advertising Exp-Promotion Materials
Alamo Tees & Advertising	16859	2/15/2023	\$ 2,038.00	Advertising Exp-Promotion Materials
Alamo Tees & Advertising	16859	2/22/2023	\$ 3,975.25	Advertising Exp-Promotion Materials
Alamo Tees & Advertising	16859	4/12/2023	\$ 6,450.00	Advertising Exp-Promotion Materials
Alamo Tees & Advertising	16859	5/19/2023	\$ 291.00	Advertising Expense-Other
Alamo Tees & Advertising	16859	6/7/2023	\$ 2,752.00	Advertising Exp-Promotion Materials
Alamo Tees & Advertising	16859	7/21/2023	\$ 9,835.00	Advertising Exp-Promotion Materials
Alamo Tees & Advertising	16859	7/28/2023	\$ 800.00	Advertising Exp-Promotion Materials
Alamo Tees & Advertising	16859	8/9/2023	\$ 3,599.75	Student Prizes, Awards, Attendance
Alamo Tees & Advertising	16859	8/11/2023	\$ 2,352.50	Advertising Exp-Promotion Materials
Alamo Tint	24165	3/23/2023	\$ 9,099.00	Office Supplies
Alamo Tint	24165	7/20/2023	\$ 2,840.00	Contracted Services
Alamo Welding & Boiler Works Inc	02700	4/6/2023	\$ 1,800.00	Accounts Payable Chargebacks
Alaniz	10188	11/18/2022	\$ 1,564.44	TRVL USA Emp Meals Out Of Town
Albert	73314	7/6/2023	\$ 1,000.00	TRVL Non Employee
Alby	76027	8/10/2023	\$ 1,000.00	Contracted Services
Alcala	22617	4/21/2023	\$ 35.37	TRVL USA Emp Miles Parking In-Town
Alchemy Technology Group LLC	06543	11/23/2022	\$ 6,400.00	Software Maintenance and Support
Aldana-Ramirez	10059	11/18/2022	\$ 104.13	TRVL USA Emp Miles Parking Out-Town
Aldana-Ramirez	10059	7/28/2023	\$ 199.79	TRVL USA Emp Meals Out Of Town
Alderete	76249	12/1/2022	\$ 82.50	TRVL USA Emp Miles Parking In-Town
Alderete	76249	12/15/2022	\$ 52.50	TRVL USA Emp Miles Parking In-Town
Alderete	76249	2/27/2023	\$ 95.63	TRVL USA Emp Miles Parking In-Town
Alderete	76249	6/8/2023	\$ 49.78	TRVL USA Emp Miles Parking In-Town
ALE USA Inc	31105	9/30/2022	\$ 310,223.70	Software Maintenance and Support
ALE USA Inc	31105	10/12/2022	\$ 6,820.95	Furniture and Equip over 5K - 5 YRS
ALE USA Inc	31105	10/14/2022	\$ 8,335.44	High Risk Comp & Othr IT Equip <\$5K

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ALE USA Inc	31105	10/19/2022	\$ 15,299.38	Tools, Equip and Furniture under 1K
ALE USA Inc	31105	10/21/2022	\$ 29,045.15	Software Maintenance and Support
ALE USA Inc	31105	11/10/2022	\$ 98,417.27	All Computers & Tech Equip over 5K
ALE USA Inc	31105	11/18/2022	\$ 4,652.82	NonHigh Risk Computr Equip under 1K
ALE USA Inc	31105	12/20/2022	\$ 19,098.60	NonHigh Risk Computr Equip 1K to 5K
ALE USA Inc	31105	1/6/2023	\$ 833.00	Software Maintenance and Support
ALE USA Inc	31105	1/13/2023	\$ 95,053.20	Furniture and Equip over 5K - 5 YRS
ALE USA Inc	31105	1/20/2023	\$ 11,700.68	Employee Professional Development
ALE USA Inc	31105	1/25/2023	\$ 10,651.20	NonHigh Risk Computr Equip 1K to 5K
ALE USA Inc	31105	1/27/2023	\$ 420.00	NonHigh Risk Computr Equip 1K to 5K
ALE USA Inc	31105	2/1/2023	\$ 147,725.05	Construction - Contracts Costs
ALE USA Inc	31105	2/17/2023	\$ 1,642.20	Software Maintenance and Support
ALE USA Inc	31105	2/24/2023	\$ 71,883.38	Furniture and Equipment 1K to 5K
ALE USA Inc	31105	3/1/2023	\$ 103,583.35	All Computers & Tech Equip over 5K
ALE USA Inc	31105	3/3/2023	\$ 4,335.85	Computer Software under \$5k
ALE USA Inc	31105	3/10/2023	\$ 34,452.28	Contracted Services
ALE USA Inc	31105	4/28/2023	\$ 40,229.98	All Computers & Tech Equip over 5K
ALE USA Inc	31105	5/3/2023	\$ 243,077.63	NonHigh Risk Computr Equip 1K to 5K
ALE USA Inc	31105	5/19/2023	\$ 12,385.90	NonHigh Risk Computr Equip 1K to 5K
ALE USA Inc	31105	6/2/2023	\$ 545.70	Computer Software under \$5k
ALE USA Inc	31105	8/11/2023	\$ 25,539.40	NonHigh Risk Computr Equip under 1K
ALE USA Inc	31105	8/25/2023	\$ 568.04	NonHigh Risk Computr Equip under 1K
ALE USA Inc	31105	8/30/2023	\$ 670.20	NonHigh Risk Computr Equip under 1K
Alejos	91734	11/4/2022	\$ 231.11	TRVL USA Emp Travel Other
Alejos	91734	1/13/2023	\$ 166.60	TRVL USA Emp Travel Other
Alejos	91734	5/3/2023	\$ 36.68	TRVL USA Emp Miles Parking In-Town
Alejos	91734	8/9/2023	\$ 2,200.00	Employee Professional Development
Alertus Technologies LLC	38040	3/1/2023	\$ 20,400.00	Computer Software under \$5k
Alexander John Cade Pugh Scholarship	64237	6/22/2023	\$ 600.00	Agency Deposits Held For Students
Alfred Williams & Company	06322	1/26/2023	\$ 134,987.24	Tools, Equip and Furniture under 1K
Alharthi	67958	6/22/2023	\$ 1,000.00	TRVL Non Employee
Alharthi	67958	6/29/2023	\$ 1,000.00	TRVL Non Employee
All American Entertainment	32174	10/27/2022	\$ 10,000.00	Contracted Services
All Traffic Solutions Inc	23365	6/16/2023	\$ 16,226.50	High Risk Comp & Othr IT Equip <\$5K
Allbritton Lee LLC	95225	9/15/2022	\$ 16,000.00	Works of Art over \$5k
Allen & Allen Company	02724	6/8/2023	\$ 6,073.20	Tools, Equip and Furniture under 1K
Alliance for Innovation and Transformation	09200	9/2/2022	\$ 5,000.00	Institutional Assoc Fees and Dues
Alliance for Innovation and Transformation	09200	6/14/2023	\$ 2,625.00	Institutional Assoc Fees and Dues
Allied Installations Inc	67795	5/12/2023	\$ 7,428.50	Advertising Expense-Other
Almanza-Martinez	18238	11/23/2022	\$ 161.88	Refreshments-Other
Almanza-Martinez	18238	12/7/2022	\$ 26.98	Refreshments-Other
Almanza-Martinez	18238	1/6/2023	\$ 1,588.00	Travel Advances
Almanza-Martinez	18238	8/11/2023	\$ 210.00	TRVL USA Emp Meals Out Of Town
Alobaiteri	54405	3/3/2023	\$ 7.86	TRVL USA Emp Miles Parking In-Town
Alonti Catering	48253	2/2/2023	\$ 967.34	Refreshments-Catered
Alonti Catering	48253	2/2/2023	\$ 1,029.93	Refreshments-Catered
Alonzo	23001	9/14/2022	\$ 600.00	Contracted Services
Alonzo	34111	3/23/2023	\$ 400.00	Contracted Services
Alpha Building Corporation	23864	9/23/2022	\$ 3,260.46	Construction - Contracts Costs
Alpha Building Corporation	23864	11/16/2022	\$ 332,803.78	Construction - Contracts Costs
Alpha Building Corporation	23864	2/3/2023	\$ 135,004.67	Construction - Contracts Costs
Alpha Building Corporation	23864	2/24/2023	\$ 34,410.00	Repair and Maintenance
Alpha Building Corporation	23864	3/31/2023	\$ 24,180.54	Retainage-Alpha Building Corp.
Alpha Building Corporation	23864	4/14/2023	\$ 129.28	Retainage-Alpha Building Corp.
Alpha Building Corporation	23864	4/19/2023	\$ 25,034.67	Contracted Services
Alpha Building Corporation	23864	5/19/2023	\$ 25,059.88	Contracted Services
Alpha Building Corporation	23864	6/23/2023	\$ 49,707.34	Contracted Services
Alpha Building Corporation	23864	8/9/2023	\$ 3,762.52	Contracted Services
AlphaCard	68747	1/20/2023	\$ 7,332.00	Office Supplies
AlphaCard	68747	8/16/2023	\$ 4,675.00	Office Supplies

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Altaffer	40931	6/16/2023	\$ 187.33	TRVL USA Emp Miles Parking In-Town
Altaffer	40931	7/14/2023	\$ 94.98	TRVL USA Emp Miles Parking In-Town
Alt-Bionics Inc	37166	12/9/2022	\$ 5,000.00	Contracted Services
Alvarado	07923	11/18/2022	\$ 29.00	TRVL USA Emp Miles Parking In-Town
Alvarez	30972	10/6/2022	\$ 1,581.75	Contracted Services
Alvarez	30972	11/3/2022	\$ 2,109.00	Contracted Services
Alvarez	36864	12/16/2022	\$ 1,491.48	Travel Advances
Alvarez	44432	4/5/2023	\$ 51.09	TRVL USA Emp Miles Parking In-Town
Alvarez	44432	4/21/2023	\$ 35.37	TRVL USA Emp Miles Parking In-Town
Alvarez	65913	5/11/2023	\$ 500.00	Contracted Performances + Lectures
Alvarez	44432	6/14/2023	\$ 52.40	TRVL USA Emp Miles Parking In-Town
Am Assn of Collegiate Registrars & Admissions Officers	02507	5/11/2023	\$ 1,510.00	Employee Memberships and Dues
Am Assn of Collegiate Registrars & Admissions Officers	02507	6/8/2023	\$ 2,718.00	Contracted Services
Am Assn of Collegiate Registrars & Admissions Officers	02507	6/22/2023	\$ 1,510.00	Institutional Assoc Fees and Dues
Am Assn of Collegiate Registrars & Admissions Officers	02507	8/14/2023	\$ 13,530.00	Contracted Services
Amaya	72415	6/16/2023	\$ 25.53	Employee Background
Amazon Capital Services Inc	53127	12/9/2022	\$ 3,499.00	Institutional Assoc Fees and Dues
Ambius	28364	3/9/2023	\$ 3,612.06	Contracted Services
Ambius	28364	7/20/2023	\$ 14,448.24	Contracted Services
Ambrose Video Publishing Incorporated	02747	5/18/2023	\$ 8,050.00	Lab Supplies and Materials
Amer Math Assn Of Two Year Colleges	02758	5/30/2023	\$ 563.00	Institutional Assoc Fees and Dues
American 3B Scientific LP	12251	6/14/2023	\$ 5,077.66	Lab Supplies and Materials
American Anthropological Association	80627	11/10/2022	\$ 349.00	Employee Memberships and Dues
American Assoc Of University Women	02776	12/8/2022	\$ 175.00	Institutional Assoc Fees and Dues
American Assoc Of University Women	02776	8/14/2023	\$ 175.00	Institutional Assoc Fees and Dues
American Association for Advancement of Science	14563	10/27/2022	\$ 1,497.16	LIBR Electronic Resources
American Association of Community Colleges	02506	10/20/2022	\$ 66,542.00	Accounts Payable Chargebacks
American Association of Hispanics in Higher Education	10780	7/27/2023	\$ 2,000.00	Institutional Assoc Fees and Dues
American Board of Funeral Service Education	02754	5/25/2023	\$ 7,500.00	Institutional Assoc Fees and Dues
American Council On Education	02791	11/23/2022	\$ 3,440.00	Institutional Assoc Fees and Dues
American Council On Education	02791	12/9/2022	\$ 4,458.00	Institutional Assoc Fees and Dues
American Dental Association	02800	3/23/2023	\$ 2,100.00	Institutional Assoc Fees and Dues
American Dental Education Assn	02801	11/10/2022	\$ 945.00	Institutional Assoc Fees and Dues
American Educational Research Association	13154	11/10/2022	\$ 225.00	Employee Memberships and Dues
American Health Information Management Association	02805	2/16/2023	\$ 5,850.00	Contracted Services
American Indians in TX Spanish Colonial Missions	30673	9/15/2022	\$ 2,400.00	Employee Professional Development
American Indians in TX Spanish Colonial Missions	30673	9/22/2022	\$ 2,400.00	Employee Professional Development
American Indians in TX Spanish Colonial Missions	30673	11/14/2022	\$ 3,400.00	Contracted Services
American Indians in TX Spanish Colonial Missions	30673	12/15/2022	\$ 1,200.00	Contracted Services-Independent
American Indians in TX Spanish Colonial Missions	30673	1/30/2023	\$ 1,600.00	Contracted Services
American Indians in TX Spanish Colonial Missions	30673	3/9/2023	\$ 3,740.00	Contracted Services
American Indians in TX Spanish Colonial Missions	30673	3/23/2023	\$ 6,500.00	Contracted Services
American Indians in TX Spanish Colonial Missions	30673	4/27/2023	\$ 6,040.00	Contracted Services
American Institute of Architects	02757	4/10/2023	\$ 1,500.00	Promotional Events - Tables
American Messaging Services LLC	18377	10/13/2022	\$ 1,866.13	COMM Pager Expense
American Messaging Services LLC	18377	11/3/2022	\$ 63.19	COMM Pager Expense
American Messaging Services LLC	18377	12/15/2022	\$ 62.98	COMM Pager Expense
American Messaging Services LLC	18377	1/12/2023	\$ 63.17	COMM Pager Expense
American Messaging Services LLC	18377	2/16/2023	\$ 66.07	COMM Pager Expense
American Messaging Services LLC	18377	3/9/2023	\$ 66.07	COMM Pager Expense
American Messaging Services LLC	18377	4/27/2023	\$ 65.87	COMM Pager Expense
American Messaging Services LLC	18377	5/18/2023	\$ 131.74	COMM Pager Expense
American Occupational Therapy Association	02821	7/27/2023	\$ 4,940.00	Institutional Assoc Fees and Dues
American Precision Medical Gas	27118	7/27/2023	\$ 1,599.60	Repair and Maintenance
American Psychiatric Association Publishing	85157	3/3/2023	\$ 6,246.00	LIBR Electronic Resources
American Psychiatric Association Publishing	85157	7/7/2023	\$ 4,452.00	Publication Subscriptions
American Society Of Composers	02841	4/27/2023	\$ 13,307.56	Accounts Payable Chargebacks
American Society of Health System Pharmacists	02843	1/12/2023	\$ 3,000.00	Institutional Assoc Fees and Dues
American Veterinary Medical Association	02857	10/27/2022	\$ 1,745.00	Institutional Assoc Fees and Dues
Ameripipe Supply Company	05946	1/26/2023	\$ 1,069.84	Mechanical /Elec/Plumbing

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Amigos Library Services Incorporated	02865	9/9/2022	\$ 4,473.55	Software Maintenance and Support
Amigos Library Services Incorporated	02865	9/30/2022	\$ 2,194.00	Contracted Services
Amigos Library Services Incorporated	02865	10/5/2022	\$ 995.29	LIBR Electronic Resources
Amigos Library Services Incorporated	02865	11/9/2022	\$ 17,561.42	LIBR Electronic Resources
Amigos Library Services Incorporated	02865	11/16/2022	\$ 6,950.53	LIBR Electronic Resources
Amigos Library Services Incorporated	02865	11/23/2022	\$ 1,000.00	Institutional Assoc Fees and Dues
Amigos Library Services Incorporated	02865	12/16/2022	\$ 1,011.50	LIBR Electronic Resources
Amigos Library Services Incorporated	02865	1/4/2023	\$ 2,890.07	LIBR Periodicals
Amigos Library Services Incorporated	02865	2/10/2023	\$ 4,579.41	LIBR Electronic Resources
Amigos Library Services Incorporated	02865	5/31/2023	\$ 1,000.00	Institutional Assoc Fees and Dues
Amigos Library Services Incorporated	02865	6/2/2023	\$ 14,032.65	LIBR Electronic Resources
Amigos Library Services Incorporated	02865	6/9/2023	\$ 10,602.40	LIBR Electronic Resources
Amigos Library Services Incorporated	02865	7/7/2023	\$ 6,454.15	LIBR Electronic Resources
Amigos Library Services Incorporated	02865	7/12/2023	\$ 2,181.53	LIBR Electronic Resources
Amigos Library Services Incorporated	02865	7/28/2023	\$ 2,000.00	Institutional Assoc Fees and Dues
Amigos Library Services Incorporated	02865	8/2/2023	\$ 5,155.76	LIBR Electronic Resources
Amigos Library Services Incorporated	02865	8/11/2023	\$ 2,000.00	LIBR Electronic Resources
Amigos Library Services Incorporated	02865	8/18/2023	\$ 5,347.00	LIBR Electronic Resources
Amused Media & Productions LLC	44843	4/6/2023	\$ 2,500.00	Contracted Services
Analytical Scientific Ltd	02877	11/23/2022	\$ 131.14	Tools, Equip and Furniture under 1K
Anastasio	06583	8/18/2023	\$ 1,664.56	Employee Professional Development
Anatomy Warehouse	85828	9/22/2022	\$ 819.00	Instructional Supplies
Anatomy Warehouse	85828	1/5/2023	\$ 5,408.35	Lab Supplies and Materials
Anatomy Warehouse	85828	1/12/2023	\$ 1,469.65	Lab Supplies and Materials
Anatomy Warehouse	85828	3/30/2023	\$ 1,732.80	Lab Supplies and Materials
Anatomy Warehouse	85828	5/11/2023	\$ 1,968.40	Lab Supplies and Materials
Anatomy Warehouse	85828	8/25/2023	\$ 1,279.39	Tools, Equip and Furniture under 1K
Anderson	90033	10/26/2022	\$ 14,800.00	Contracted Services
Anderson	90033	12/16/2022	\$ 11,100.00	Contracted Services
Anderson	90033	3/22/2023	\$ 3,700.00	Contracted Services
Anderson	90033	4/19/2023	\$ 7,400.00	Contracted Services
Anderson	53279	8/4/2023	\$ 5,000.00	Contracted Performances + Lectures
Anderson Marketing Group	25285	9/9/2022	\$ 1,652.50	Advertising Expense-Other
Anderson Marketing Group	25285	9/14/2022	\$ 1,687.50	Advertising Expense-Other
Anderson Marketing Group	25285	9/28/2022	\$ 5,000.00	Advertising Expense-Other
Anderson Marketing Group	25285	9/30/2022	\$ 70,157.47	Advertising Expense-Other
Anderson Marketing Group	25285	10/7/2022	\$ 12,259.63	Advertising Expense-Television
Anderson Marketing Group	25285	10/14/2022	\$ 25,032.06	Advertising Expense-Other
Anderson Marketing Group	25285	10/28/2022	\$ 23,000.00	Advertising Expense-Other
Anderson Marketing Group	25285	12/2/2022	\$ 23,000.00	Advertising Expense-Other
Anderson Marketing Group	25285	1/6/2023	\$ 4,235.20	Advertising Expense-Other
Anderson Marketing Group	25285	1/11/2023	\$ 63,275.20	Advertising Expense-Other
Anderson Marketing Group	25285	1/13/2023	\$ 20,911.30	Advertising Expense-Production Cost
Anderson Marketing Group	25285	1/18/2023	\$ 66,455.93	Advertising Expense-Other
Anderson Marketing Group	25285	2/1/2023	\$ 57,881.48	Advertising Expense-Other
Anderson Marketing Group	25285	2/3/2023	\$ 35,697.44	Advertising Expense-Production Cost
Anderson Marketing Group	25285	2/22/2023	\$ 5,965.05	Advertising Expense-Other
Anderson Marketing Group	25285	2/24/2023	\$ 24,352.40	Advertising Expense-Other
Anderson Marketing Group	25285	3/1/2023	\$ 63,201.33	Advertising Expense-Other
Anderson Marketing Group	25285	3/3/2023	\$ 19,693.92	Advertising Expense-Other
Anderson Marketing Group	25285	3/8/2023	\$ 1,981.00	Advertising Expense-Other
Anderson Marketing Group	25285	3/24/2023	\$ 73,824.15	Advertising Expense-Other
Anderson Marketing Group	25285	3/29/2023	\$ 17,500.34	Advertising Expense-Other
Anderson Marketing Group	25285	3/31/2023	\$ 26,782.43	Advertising Expense-Production Cost
Anderson Marketing Group	25285	4/19/2023	\$ 47,756.40	Advertising Expense-Other
Anderson Marketing Group	25285	4/21/2023	\$ 2,500.00	Advertising Expense-Other
Anderson Marketing Group	25285	4/26/2023	\$ 18,529.00	Advertising Expense-Production Cost
Anderson Marketing Group	25285	5/26/2023	\$ 14,367.92	Advertising Expense-Print Media
Anderson Marketing Group	25285	6/2/2023	\$ 23,000.00	Advertising Expense-Other
Anderson Marketing Group	25285	6/9/2023	\$ 18,529.00	Advertising Expense-Production Cost

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Anderson Marketing Group	25285	6/16/2023	\$ 15,882.22	Advertising Expense-Other
Anderson Marketing Group	25285	6/23/2023	\$ 59,555.71	Advertising Expense-Other
Anderson Marketing Group	25285	7/14/2023	\$ 30,832.44	Advertising Expense-Production Cost
Anderson Marketing Group	25285	7/28/2023	\$ 375,214.62	Advertising Expense-Other
Anderson Marketing Group	25285	8/2/2023	\$ 188,659.99	Advertising Expense-Other
Anderson Marketing Group	25285	8/9/2023	\$ 20,000.00	Advertising Expense-Television
Anderson Marketing Group	25285	8/11/2023	\$ 4,805.92	Advertising Expense-Other
Anderson Marketing Group	25285	8/16/2023	\$ 110,232.06	Advertising Expense-Other
Anderson Marketing Group	25285	8/18/2023	\$ 114,450.48	Advertising Expense-Other
Anderson Marketing Group	25285	8/25/2023	\$ 12,863.00	Advertising Exp-Promotion Materials
Andrade-Van de Putte & Associates LLC	68160	5/30/2023	\$ 3,000.00	Contracted Services
Andrade-Van de Putte & Associates LLC	68160	6/14/2023	\$ 3,000.00	Contracted Services
Andrade-Van de Putte & Associates LLC	68160	7/13/2023	\$ 3,000.00	Contracted Services
Andreoli	37064	12/2/2022	\$ 398.96	TRVL USA Emp Miles Parking Out-Town
Andreoli	37064	12/9/2022	\$ 226.22	TRVL USA Emp Meals Out Of Town
Andreoli	37064	5/19/2023	\$ 522.75	TRVL USA Emp Travel Other
Andreoli	37064	6/23/2023	\$ 41.92	TRVL USA Emp Miles Parking In-Town
Andrews	10469	8/24/2023	\$ 104.79	Contracted Services
Angeleve Ambulance & Transportation	10715	1/19/2023	\$ 400.00	Contracted Services-Independent
Anguiano	49407	9/14/2022	\$ 108.00	TRVL Student Travel
Anguiano	49407	10/5/2022	\$ 1,770.00	Travel Advances
Anguiano	49407	12/14/2022	\$ 159.00	TRVL USA Emp Meals Out Of Town
Anguiano	49407	4/5/2023	\$ 45.00	TRVL USA Emp Meals Out Of Town
Anguiano	49407	6/28/2023	\$ 174.25	TRVL USA Emp Miles Parking In-Town
Annie Born/Jan P Thomas Memorial Scholarship Fund	66696	6/22/2023	\$ 2,500.00	Agency Deposits Held For Students
Anthology Inc of NY	61396	9/1/2022	\$ 68,656.00	Software Maintenance and Support
Anthony Armstrong Agency	01525	9/28/2022	\$ 245.00	Contracted Services
Anthony Armstrong Agency	01525	9/30/2022	\$ 480.00	Contracted Services
Anthony Armstrong Agency	01525	10/28/2022	\$ 475.00	Contracted Services
Anthony Armstrong Agency	01525	11/18/2022	\$ 375.00	Contracted Services
Anthony Armstrong Agency	01525	3/1/2023	\$ 350.00	Contracted Services
Anthony Armstrong Agency	01525	5/19/2023	\$ 350.00	Contracted Services
Anthony-Cupil	45299	6/7/2023	\$ 2,200.00	Employee Professional Development
Anton Paar USA Inc	44615	7/13/2023	\$ 5,190.95	Lab Supplies and Materials
Anubis Publication Inc	52406	7/13/2023	\$ 9,520.00	Computer Software under \$5k
AOA Sports	02903	2/14/2023	\$ 780.00	Contracted Services
AOA Sports	02903	3/23/2023	\$ 520.00	Contracted Services
AOA Sports	02903	5/25/2023	\$ 260.00	Contracted Services
Apollo Water Services	36379	9/2/2022	\$ 3,601.40	Plant Maintenance Contracts
Apollo Water Services	36379	9/7/2022	\$ 1,506.40	Pool Supplies and Chemicals
Apollo Water Services	36379	9/9/2022	\$ 4,093.56	Plant Maintenance Contracts
Apollo Water Services	36379	9/28/2022	\$ 120,063.80	Plant Maintenance Contracts
Apollo Water Services	36379	11/2/2022	\$ 10,370.00	Plant Maintenance Contracts
Apollo Water Services	36379	11/4/2022	\$ 14,022.40	Plant Maintenance Contracts
Apollo Water Services	36379	11/18/2022	\$ 12,196.20	Plant Maintenance Contracts
Apollo Water Services	36379	11/23/2022	\$ 4,385.00	Plant Maintenance Contracts
Apollo Water Services	36379	12/2/2022	\$ 4,758.00	Plant Maintenance Contracts
Apollo Water Services	36379	12/16/2022	\$ 41,162.20	Plant Maintenance Contracts
Apollo Water Services	36379	12/20/2022	\$ 7,011.20	Plant Maintenance Contracts
Apollo Water Services	36379	1/13/2023	\$ 9,276.00	Plant Maintenance Contracts
Apollo Water Services	36379	1/20/2023	\$ 20,729.00	Plant Maintenance Contracts
Apollo Water Services	36379	2/8/2023	\$ 4,091.00	Plant Maintenance Contracts
Apollo Water Services	36379	2/10/2023	\$ 29,684.00	Plant Maintenance Contracts
Apollo Water Services	36379	2/17/2023	\$ 35,685.00	Plant Maintenance Contracts
Apollo Water Services	36379	2/22/2023	\$ 4,575.00	Plant Maintenance Contracts
Apollo Water Services	36379	3/3/2023	\$ 138.00	Plant Maintenance Contracts
Apollo Water Services	36379	3/24/2023	\$ 25,971.20	Plant Maintenance Contracts
Apollo Water Services	36379	4/12/2023	\$ 138.00	Plant Maintenance Contracts
Apollo Water Services	36379	4/19/2023	\$ 25,022.80	Plant Maintenance Contracts
Apollo Water Services	36379	5/5/2023	\$ 138.00	Plant Maintenance Contracts

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Apollo Water Services	36379	5/12/2023	\$ 6,062.80	Plant Maintenance Contracts
Apollo Water Services	36379	5/17/2023	\$ 26,849.00	Plant Maintenance Contracts
Apollo Water Services	36379	5/26/2023	\$ 5,185.00	Plant Maintenance Contracts
Apollo Water Services	36379	6/7/2023	\$ 138.00	Plant Maintenance Contracts
Apollo Water Services	36379	6/9/2023	\$ 7,011.20	Plant Maintenance Contracts
Apollo Water Services	36379	6/23/2023	\$ 19,635.00	Plant Maintenance Contracts
Apollo Water Services	36379	6/28/2023	\$ 5,185.00	Plant Maintenance Contracts
Apollo Water Services	36379	6/30/2023	\$ 7,214.00	Plant Maintenance Contracts
Apollo Water Services	36379	7/14/2023	\$ 138.00	Plant Maintenance Contracts
Apollo Water Services	36379	7/21/2023	\$ 26,849.00	Plant Maintenance Contracts
Apollo Water Services	36379	8/4/2023	\$ 26,987.00	Plant Maintenance Contracts
Apollo Water Services	36379	8/9/2023	\$ 10,370.00	Plant Maintenance Contracts
Apollo Water Services	36379	8/18/2023	\$ 2,104.85	Repair and Maintenance
Apollo Water Services	36379	8/25/2023	\$ 2,530.00	Accounts Payable Chargebacks
Apple Inc	02913	9/7/2022	\$ 6,126.00	Contracted Services
Apple Inc	02913	9/14/2022	\$ 1,074.00	Inventory
Apple Inc	02913	9/16/2022	\$ 497.00	Student Prizes, Awards, Attendance
Apple Inc	02913	9/21/2022	\$ 1,115.00	Inventory
Apple Inc	02913	9/28/2022	\$ 37,931.95	NonHigh Risk Computr Equip under 1K
Apple Inc	02913	9/30/2022	\$ 10,971.12	Inventory
Apple Inc	02913	10/5/2022	\$ 33,864.00	Inventory
Apple Inc	02913	10/7/2022	\$ 3,369.55	Inventory
Apple Inc	02913	10/12/2022	\$ 2,731.92	Inventory
Apple Inc	02913	10/14/2022	\$ 2,324.00	Computer Dsktp/Laptp/Tablets <5K
Apple Inc	02913	10/19/2022	\$ 63,767.00	High Risk Comp & Othr IT Equip <\$5K
Apple Inc	02913	10/21/2022	\$ 10,710.00	High Risk Comp & Othr IT Equip <\$5K
Apple Inc	02913	10/26/2022	\$ 1,952.00	Inventory
Apple Inc	02913	10/28/2022	\$ 1,796.50	High Risk Comp & Othr IT Equip <\$5K
Apple Inc	02913	11/2/2022	\$ 10,801.00	NonHigh Risk Computr Equip 1K to 5K
Apple Inc	02913	11/4/2022	\$ 26,378.00	NonHigh Risk Computr Equip 1K to 5K
Apple Inc	02913	11/10/2022	\$ 1,785.00	High Risk Comp & Othr IT Equip <\$5K
Apple Inc	02913	11/16/2022	\$ 5,346.00	High Risk Comp & Othr IT Equip <\$5K
Apple Inc	02913	11/23/2022	\$ 46,821.00	High Risk Comp & Othr IT Equip <\$5K
Apple Inc	02913	11/25/2022	\$ 1,644.00	High Risk Comp & Othr IT Equip <\$5K
Apple Inc	02913	12/7/2022	\$ 71,020.00	High Risk Comp & Othr IT Equip <\$5K
Apple Inc	02913	12/9/2022	\$ 51,382.00	High Risk Comp & Othr IT Equip <\$5K
Apple Inc	02913	12/14/2022	\$ 2,508.00	High Risk Comp & Othr IT Equip <\$5K
Apple Inc	02913	1/6/2023	\$ 4,944.00	High Risk Comp & Othr IT Equip <\$5K
Apple Inc	02913	1/11/2023	\$ 1,874.00	High Risk Comp & Othr IT Equip <\$5K
Apple Inc	02913	1/13/2023	\$ 11,314.00	High Risk Comp & Othr IT Equip <\$5K
Apple Inc	02913	1/18/2023	\$ 890.00	Tools, Equip and Furniture under 1K
Apple Inc	02913	1/25/2023	\$ 21,968.00	High Risk Comp & Othr IT Equip <\$5K
Apple Inc	02913	2/15/2023	\$ 112,009.00	High Risk Comp & Othr IT Equip <\$5K
Apple Inc	02913	2/17/2023	\$ 500.00	Computer Software under \$5k
Apple Inc	02913	2/24/2023	\$ 155,096.00	High Risk Comp & Othr IT Equip <\$5K
Apple Inc	02913	3/1/2023	\$ 509.00	Inventory
Apple Inc	02913	3/8/2023	\$ 18,387.00	High Risk Comp & Othr IT Equip <\$5K
Apple Inc	02913	3/10/2023	\$ 7,014.00	High Risk Comp & Othr IT Equip <\$5K
Apple Inc	02913	3/15/2023	\$ 6,700.00	Tools, Equip and Furniture under 1K
Apple Inc	02913	3/22/2023	\$ 4,256.00	High Risk Comp & Othr IT Equip <\$5K
Apple Inc	02913	3/24/2023	\$ 3,649.00	High Risk Comp & Othr IT Equip <\$5K
Apple Inc	02913	3/29/2023	\$ 2,219.00	High Risk Comp & Othr IT Equip <\$5K
Apple Inc	02913	3/31/2023	\$ 112,260.00	High Risk Comp & Othr IT Equip <\$5K
Apple Inc	02913	4/14/2023	\$ 46,074.55	Inventory
Apple Inc	02913	4/19/2023	\$ 5,889.00	Lab Supplies and Materials
Apple Inc	02913	5/5/2023	\$ 890.00	Tools, Equip and Furniture under 1K
Apple Inc	02913	5/19/2023	\$ 4,328.00	High Risk Comp & Othr IT Equip <\$5K
Apple Inc	02913	5/24/2023	\$ 1,269.00	High Risk Comp & Othr IT Equip <\$5K
Apple Inc	02913	5/31/2023	\$ 3,504.00	Instructional Supplies
Apple Inc	02913	6/2/2023	\$ 3,012.00	Computer Dsktp/Laptp/Tablets <5K

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Apple Inc	02913	6/7/2023	\$ 11,759.95	High Risk Comp & Othr IT Equip <\$5K
Apple Inc	02913	6/14/2023	\$ 8,332.00	Inventory
Apple Inc	02913	7/7/2023	\$ 2,252.00	High Risk Comp & Othr IT Equip <\$5K
Apple Inc	02913	7/12/2023	\$ 259.00	Tools, Equip and Furniture under 1K
Apple Inc	02913	7/14/2023	\$ 40,713.00	High Risk Comp & Othr IT Equip <\$5K
Apple Inc	02913	7/21/2023	\$ 8,106.00	Tools, Equip and Furniture under 1K
Apple Inc	02913	8/9/2023	\$ 6,161.00	High Risk Comp & Othr IT Equip <\$5K
Apple Inc	02913	8/11/2023	\$ 12,782.00	High Risk Comp & Othr IT Equip <\$5K
Apple Inc	02913	8/16/2023	\$ 9,717.00	NonHigh Risk Computr Equip 1K to 5K
Apple Inc	02913	8/18/2023	\$ 3,121.00	Computer Dsktp/Laptp/Tablets <5K
Apple Inc	02913	8/23/2023	\$ 3,598.00	Computer Dsktp/Laptp/Tablets <5K
Applied Computer Systems Incorporated	02921	8/25/2023	\$ 3,078.08	Computer Software under \$5k
Araiza	38711	11/4/2022	\$ 12.50	TRVL USA Emp Miles Parking In-Town
Araiza	38711	3/29/2023	\$ 18.34	TRVL USA Emp Miles Parking In-Town
Araiza	38711	8/11/2023	\$ 25.55	TRVL USA Emp Miles Parking In-Town
A-Ram Plumbing Inc	28198	9/16/2022	\$ 799.48	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	9/23/2022	\$ 707.48	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	10/14/2022	\$ 799.48	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	10/19/2022	\$ 1,299.96	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	11/2/2022	\$ 4,531.37	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	11/9/2022	\$ 208.00	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	11/10/2022	\$ 2,784.14	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	12/14/2022	\$ 3,781.72	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	1/20/2023	\$ 672.00	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	2/15/2023	\$ 8,003.97	Contracted Services
A-Ram Plumbing Inc	28198	2/17/2023	\$ 2,252.12	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	3/1/2023	\$ 989.98	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	4/12/2023	\$ 13,898.13	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	4/21/2023	\$ 2,178.70	Plant Maintenance Contracts
A-Ram Plumbing Inc	28198	6/16/2023	\$ 1,424.50	Contracted Services
A-Ram Plumbing Inc	28198	6/30/2023	\$ 3,885.55	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	7/28/2023	\$ 3,286.92	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	8/2/2023	\$ 5,405.00	Contracted Services
A-Ram Plumbing Inc	28198	8/11/2023	\$ 48,092.00	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	8/18/2023	\$ 2,983.56	Mechanical /Elec/Plumbing
Arambula	60449	4/19/2023	\$ 43.30	TRVL USA Emp Travel Other
Aranda	31075	10/20/2022	\$ 75.00	Contracted Services
Arbor Scientific	19922	9/1/2022	\$ 9,750.40	Tools, Equip and Furniture under 1K
ARC Document Solutions LLC	06253	9/7/2022	\$ 2,403.85	Contracted Services-Independent
Archetype Innovations LLC	38172	11/3/2022	\$ 4,000.00	Contracted Services
Archetype Innovations LLC	38172	2/16/2023	\$ 8,250.00	Contracted Services
ArchiveSocial LLC	39880	9/21/2022	\$ 4,788.00	Advertising Expense-Other
ArchivesSpace Home	83204	7/7/2023	\$ 300.00	Institutional Assoc Fees and Dues
Arellano	19568	10/20/2022	\$ 500.00	TRVL Non Employee
Arellano	81550	5/19/2023	\$ 240.00	Contracted Services-Independent
Arete Building Services	10245	11/4/2022	\$ 5,940.00	Moving Expense Other
Arete Building Services	10245	11/9/2022	\$ 2,150.00	Repair and Maintenance
Arete Building Services	10245	11/10/2022	\$ 1,080.00	Moving Services
Arete Building Services	10245	11/16/2022	\$ 5,695.00	Floor Care
Arete Building Services	10245	12/7/2022	\$ 2,200.00	Construction - Contracts Costs
Arete Building Services	10245	2/1/2023	\$ 850.00	Moving Expense Other
Arete Building Services	10245	4/12/2023	\$ 6,390.00	Contracted Services
Arete Building Services	10245	5/17/2023	\$ 1,390.00	Moving Services
Arete Building Services	10245	5/19/2023	\$ 810.00	Moving Expense Other
Arete Building Services	10245	8/11/2023	\$ 270.00	Contracted Services
Arete Building Services	10245	8/16/2023	\$ 19,668.74	Contracted Services
Arete Building Services	10245	8/25/2023	\$ 990.00	Moving Services
Arete Building Services	10245	8/30/2023	\$ 1,080.00	Moving Services
Arevalo	10858	10/21/2022	\$ 93.75	TRVL USA Emp Miles Parking In-Town
Arispe	20755	11/17/2022	\$ 850.00	Contracted Services-Independent

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Arispe	20755	4/27/2023	\$ 850.00	GRNT Subcontracted Expenses
Arispe	20755	6/1/2023	\$ 850.00	Contracted Services
Armendariz	64382	5/4/2023	\$ 1,200.00	Contracted Services
Armendariz	56496	7/13/2023	\$ 300.00	Contracted Services
Armendariz	84434	8/30/2023	\$ 9.83	TRVL USA Emp Miles Parking In-Town
Armenta	64215	3/1/2023	\$ 2,495.00	Repair and Maintenance
Armenta	64215	4/14/2023	\$ 620.00	Repair and Maintenance
Armstrong	73146	7/6/2023	\$ 1,000.00	TRVL Non Employee
Armstrong Moving Solutions San Antonio LLC	17802	8/24/2023	\$ 2,594.16	Moving Services
Armstrong Relocation	82348	10/13/2022	\$ 10,011.96	Moving Services
Armstrong Relocation	82348	6/22/2023	\$ 14,317.40	Moving Services
Armstrong Relocation	82348	8/17/2023	\$ 5,904.96	Moving Services
Arnold Refrigeration Incorporated	02946	9/15/2022	\$ 29,961.00	Repair and Maintenance
Arnold Refrigeration Incorporated	02946	8/31/2023	\$ 12,077.07	Repair and Maintenance
Arocha	82030	9/29/2022	\$ 1,400.00	Contracted Services
Arocha	82030	1/12/2023	\$ 1,000.00	Contracted Services
Arocha	82030	2/2/2023	\$ 1,300.00	Refreshments-Other
Arredondo	83232	9/1/2022	\$ 345.43	TRVL USA Emp Meals Out Of Town
Arredondo	83232	9/9/2022	\$ 374.53	TRVL USA Emp Meals Out Of Town
Arredondo	32982	11/30/2022	\$ 1,000.00	Contracted Services-Independent
Arredondo	83232	1/20/2023	\$ 1,214.82	Employee Professional Development
Arredondo	11596	4/21/2023	\$ 37.99	TRVL USA Emp Miles Parking In-Town
Arredondo	23855	5/10/2023	\$ 2,927.46	TRVL USA Emp Lodging Out Of Town
Arredondo	11596	5/10/2023	\$ 15.07	TRVL USA Emp Miles Parking In-Town
Arredondo	11596	6/7/2023	\$ 17.69	TRVL USA Emp Miles Parking In-Town
Arredondo	83232	6/23/2023	\$ 985.18	Employee Professional Development
Arredondo	13979	6/23/2023	\$ 42.58	TRVL USA Emp Miles Parking In-Town
Arredondo	83232	7/28/2023	\$ 324.11	TRVL USA Emp Travel Other
Arredondo	83232	8/11/2023	\$ 380.73	TRVL USA Emp Transportation
Arriaga	11460	12/20/2022	\$ 66.25	TRVL USA Emp Miles Parking In-Town
Arriaga	11460	1/25/2023	\$ 86.92	TRVL USA Emp Miles Parking In-Town
Art Incorporated	93387	9/15/2022	\$ 16,307.50	Construction - Other Fees
Art Incorporated	93387	9/29/2022	\$ 29,042.00	Construction - Other Fees
Art Incorporated	93387	10/13/2022	\$ 33,324.09	Construction - Other Fees
ArtAxis Design	61853	8/24/2023	\$ 2,800.00	Contracted Services
Artcom Communications	28775	9/15/2022	\$ 3,240.90	Accounts Payable Chargebacks
Artcom Communications	28775	1/19/2023	\$ 503.78	Repair and Maintenance
Artcom Communications	28775	5/11/2023	\$ 12,619.47	Contracted Services
Artcom Communications	28775	6/8/2023	\$ 1,706.94	Contracted Services
Artcom Communications	28775	8/17/2023	\$ 10,017.04	Contracted Services
Arthritis Foundation of Central and South Texas	16704	5/18/2023	\$ 822.50	Facilities Rental/Lease Expense
Arthur J Gallagher Risk Management Services Inc	23112	9/16/2022	\$ 653.55	Insurance - General Liability
Arthur J Gallagher Risk Management Services Inc	23112	9/23/2022	\$ 30,868.00	Insurance - General Liability
Arthur J Gallagher Risk Management Services Inc	23112	9/28/2022	\$ 89,732.00	BEN - WCISELFINS
Arthur J Gallagher Risk Management Services Inc	23112	12/20/2022	\$ 1,467.93	Insurance - General Liability
Articulate Global LLC	36734	6/23/2023	\$ 3,495.00	Computer Software under \$5k
Articulate Global LLC	36734	7/26/2023	\$ 1,944.97	Contracted Services
Artisan on the Bluff Apartments	55223	2/27/2023	\$ 1,309.00	Emergency Student Assistance
Ascension DePaul Services	19636	10/7/2022	\$ 250.00	Contracted Child Care Services
Ascension DePaul Services	19636	11/4/2022	\$ 500.00	Contracted Child Care Services
Ascension DePaul Services	19636	12/14/2022	\$ 500.00	Contracted Child Care Services
Ascension DePaul Services	19636	12/20/2022	\$ 744.00	Contracted Child Care Services
Ascension DePaul Services	19636	1/6/2023	\$ 163.00	Contracted Child Care Services
Ascension DePaul Services	19636	1/13/2023	\$ 7,542.00	Contracted Child Care Services
Ascension DePaul Services	19636	2/1/2023	\$ 1,923.00	Contracted Child Care Services
Ascension DePaul Services	19636	2/10/2023	\$ 259.00	Contracted Child Care Services
Ascension DePaul Services	19636	3/8/2023	\$ 500.00	Contracted Child Care Services
Ascension DePaul Services	19636	4/12/2023	\$ 462.00	Contracted Child Care Services
Ascension DePaul Services	19636	4/28/2023	\$ 540.00	Contracted Child Care Services
Ascension DePaul Services	19636	5/3/2023	\$ 2,380.00	Contracted Child Care Services

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<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Ascension DePaul Services	19636	5/5/2023	\$ 442.00	Contracted Child Care Services
Ascension DePaul Services	19636	5/19/2023	\$ 250.00	Contracted Child Care Services
Ascension DePaul Services	19636	5/31/2023	\$ 2,160.00	Contracted Child Care Services
Ascension DePaul Services	19636	6/14/2023	\$ 270.00	Contracted Child Care Services
Ascension DePaul Services	19636	8/9/2023	\$ 1,080.00	Contracted Child Care Services
Asian Texans For Justice	62705	6/29/2023	\$ 500.00	Contracted Services
Assessment Technologies Institute LLC	27367	12/7/2022	\$ 45,290.00	Instructional Supplies
Assessment Technologies Institute LLC	27367	1/6/2023	\$ 100.00	Refreshments-Other
Assessment Technologies Institute LLC	27367	2/3/2023	\$ 140,662.50	Instructional Supplies
Assessment Technologies Institute LLC	27367	2/22/2023	\$ 16,458.25	Instructional Supplies
Assessment Technologies Institute LLC	27367	5/24/2023	\$ 4,608.31	Instructional Supplies
Assessment Technologies Institute LLC	27367	6/16/2023	\$ 18,658.17	Instructional Supplies
Assessment Technologies Institute LLC	27367	6/23/2023	\$ 9,349.66	Instructional Supplies
Assessment Technologies Institute LLC	27367	8/30/2023	\$ 12,500.00	Instructional Supplies
Assn Of Veterinary Tech Ed	02994	4/6/2023	\$ 525.00	Institutional Assoc Fees and Dues
Association for Institutional Research	11481	5/4/2023	\$ 190.00	Employee Professional Development
Association for Institutional Research	11481	5/11/2023	\$ 590.00	Employee Professional Development
Association for Student Conduct Administration	21930	6/22/2023	\$ 444.00	Employee Memberships and Dues
Association for Talent Development	57148	12/7/2022	\$ 2,128.00	Employee Memberships and Dues
Association for the Assessment of Learning in Higher Educati	30049	10/6/2022	\$ 1,500.00	Institutional Assoc Fees and Dues
Association for the Study of Higher Education - ASHE	29198	4/20/2023	\$ 225.00	Institutional Assoc Fees and Dues
Association of American Colleges and Universities	52317	9/2/2022	\$ 2,500.00	Institutional Assoc Fees and Dues
Association of American Colleges and Universities	52317	7/20/2023	\$ 1,901.11	Deferred Revenue-Advance Pymt
Association of Community College Trustees	02986	5/30/2023	\$ 9,726.00	Institutional Assoc Fees and Dues
Association of Fundraising Professionals	15396	6/14/2023	\$ 340.00	Institutional Assoc Fees and Dues
Association of Governing Boards	02989	1/11/2023	\$ 3,775.00	Institutional Assoc Fees and Dues
AT & T Mobility National Accounts LLC	23826	10/6/2022	\$ 1,994.74	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/6/2022	\$ 1,214.44	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/27/2022	\$ 958.82	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/27/2022	\$ 2,995.79	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	11/10/2022	\$ 6.03	COMM Cable Charges
AT & T Mobility National Accounts LLC	23826	12/8/2022	\$ 894.37	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	12/8/2022	\$ 6,134.10	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/12/2023	\$ 9,190.19	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/12/2023	\$ 1,722.68	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/26/2023	\$ 1,641.42	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/26/2023	\$ 6,021.58	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	6/29/2023	\$ 1,748.12	COMM Basic Telephone Service
AT & T Mobility National Accounts LLC	23826	8/17/2023	\$ 118.74	Emergency Student Assistance
AT & T Mobility National Accounts LLC	23826	8/24/2023	\$ 503.80	Emergency Student Assistance
AT & T Mobility National Accounts LLC	23826	8/31/2023	\$ 148.99	Emergency Student Assistance
AT&T	01224	9/1/2022	\$ 120.40	COMM Basic Telephone Service
AT&T	01224	9/1/2022	\$ 439.77	COMM Basic Telephone Service
AT&T	01224	9/1/2022	\$ 1,555.40	COMM Basic Telephone Service
AT&T	01224	9/1/2022	\$ 1,031.80	COMM Basic Telephone Service
AT&T	01224	9/1/2022	\$ 2,412.99	COMM Basic Telephone Service
AT&T	01224	9/1/2022	\$ 23,478.31	COMM Basic Telephone Service
AT&T	01224	9/22/2022	\$ 472.75	COMM Basic Telephone Service
AT&T	01224	9/22/2022	\$ 5,957.10	COMM Cable Charges
AT&T	01224	9/29/2022	\$ 16.54	COMM Basic Telephone Service
AT&T	01224	10/6/2022	\$ 2,412.99	COMM Basic Telephone Service
AT&T	01224	10/6/2022	\$ 2,473.25	COMM Basic Telephone Service
AT&T	01224	10/6/2022	\$ 731.98	COMM Basic Telephone Service
AT&T	01224	10/6/2022	\$ 1,547.70	COMM Basic Telephone Service
AT&T	01224	10/6/2022	\$ 16.54	COMM Basic Telephone Service
AT&T	01224	10/6/2022	\$ 261.94	COMM Basic Telephone Service
AT&T	01224	10/6/2022	\$ 456.31	COMM Basic Telephone Service
AT&T	01224	10/6/2022	\$ 16,640.07	COMM Basic Telephone Service
AT&T	01224	10/6/2022	\$ 1,131.46	COMM Long Distance Expense
AT&T	01224	10/6/2022	\$ 5,957.10	COMM Basic Telephone Service

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<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
AT&T	01224	10/6/2022	\$ 14,564.89	COMM Basic Telephone Service
AT&T	01224	10/20/2022	\$ 1,031.80	COMM Basic Telephone Service
AT&T	01224	10/20/2022	\$ 28,454.16	COMM Basic Telephone Service
AT&T	01224	10/20/2022	\$ 3,394.71	COMM Basic Telephone Service
AT&T	01224	10/20/2022	\$ 357.70	COMM Basic Telephone Service
AT&T	01224	10/20/2022	\$ 754.89	COMM Basic Telephone Service
AT&T	01224	10/20/2022	\$ 27,399.77	COMM Basic Telephone Service
AT&T	01224	10/20/2022	\$ 1,109.79	COMM Basic Telephone Service
AT&T	01224	10/27/2022	\$ 117.40	COMM Basic Telephone Service
AT&T	01224	10/27/2022	\$ 117.40	COMM Basic Telephone Service
AT&T	01224	10/27/2022	\$ 453.39	COMM Basic Telephone Service
AT&T	01224	10/27/2022	\$ 62.63	COMM Basic Telephone Service
AT&T	01224	11/23/2022	\$ 764.13	COMM Basic Telephone Service
AT&T	01224	12/8/2022	\$ 7,846.98	COMM Basic Telephone Service
AT&T	01224	12/15/2022	\$ 17.38	COMM Basic Telephone Service
AT&T	01224	12/15/2022	\$ 9,401.10	COMM Basic Telephone Service
AT&T	01224	12/16/2022	\$ 191.31	GRNT Student Living Allowances
AT&T	01224	1/5/2023	\$ 3,859.17	COMM Long Distance Expense
AT&T	01224	1/5/2023	\$ 11,639.40	COMM Basic Telephone Service
AT&T	01224	1/12/2023	\$ 152.16	COMM Basic Telephone Service
AT&T	01224	1/12/2023	\$ 435.71	COMM Basic Telephone Service
AT&T	01224	1/12/2023	\$ 764.13	COMM Basic Telephone Service
AT&T	01224	1/12/2023	\$ 152.16	COMM Basic Telephone Service
AT&T	01224	1/12/2023	\$ 1,862.50	COMM Basic Telephone Service
AT&T	01224	1/12/2023	\$ 7,846.98	COMM Basic Telephone Service
AT&T	01224	1/12/2023	\$ 1,311.19	GRNT Student Living Allowances
AT&T	01224	1/19/2023	\$ 14,227.08	COMM Basic Telephone Service
AT&T	01224	1/26/2023	\$ 133.54	COMM Basic Telephone Service
AT&T	01224	1/26/2023	\$ 1,535.11	COMM Basic Telephone Service
AT&T	01224	1/26/2023	\$ 27.20	COMM Basic Telephone Service
AT&T	01224	1/26/2023	\$ 13,630.16	COMM Basic Telephone Service
AT&T	01224	1/26/2023	\$ 500.00	COMM Basic Telephone Service
AT&T	01224	1/30/2023	\$ 488.17	COMM Basic Telephone Service
AT&T	01224	1/30/2023	\$ 15,693.96	COMM Cable Charges
AT&T	01224	2/9/2023	\$ 4,873.20	COMM Basic Telephone Service
AT&T	01224	2/16/2023	\$ 14,227.08	COMM Basic Telephone Service
AT&T	01224	2/16/2023	\$ 515.90	COMM Basic Telephone Service
AT&T	01224	3/9/2023	\$ 96.94	COMM Basic Telephone Service
AT&T	01224	3/9/2023	\$ 472.52	COMM Basic Telephone Service
AT&T	01224	3/9/2023	\$ 5.41	COMM Basic Telephone Service
AT&T	01224	3/9/2023	\$ 286.08	COMM Basic Telephone Service
AT&T	01224	3/9/2023	\$ 3,010.70	COMM Basic Telephone Service
AT&T	01224	3/9/2023	\$ 14,512.02	COMM Basic Telephone Service
AT&T	01224	3/9/2023	\$ 15,693.96	COMM Basic Telephone Service
AT&T	01224	3/9/2023	\$ 192.52	Emergency Student Assistance
AT&T	01224	3/9/2023	\$ 455.13	COMM Basic Telephone Service
AT&T	01224	3/30/2023	\$ 572.16	COMM Basic Telephone Service
AT&T	01224	3/30/2023	\$ 193.88	COMM Basic Telephone Service
AT&T	01224	3/30/2023	\$ 774.95	COMM Basic Telephone Service
AT&T	01224	3/30/2023	\$ 238.12	COMM Basic Telephone Service
AT&T	01224	3/30/2023	\$ 489.26	COMM Basic Telephone Service
AT&T	01224	3/30/2023	\$ 515.90	COMM Basic Telephone Service
AT&T	01224	3/30/2023	\$ 1,209.27	COMM Basic Telephone Service
AT&T	01224	3/30/2023	\$ 1,148.20	COMM Basic Telephone Service
AT&T	01224	3/30/2023	\$ 29,022.64	COMM Cable Charges
AT&T	01224	3/30/2023	\$ 23,540.94	COMM Cable Charges
AT&T	01224	3/30/2023	\$ 46.01	Emergency Student Assistance
AT&T	01224	3/30/2023	\$ 14,227.08	COMM Basic Telephone Service
AT&T	01224	4/6/2023	\$ 251.92	Emergency Student Assistance
AT&T	01224	4/13/2023	\$ 500.00	Emergency Student Assistance

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<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
AT&T	01224	4/20/2023	\$ 226.30	Emergency Student Assistance
AT&T	01224	4/27/2023	\$ 515.90	COMM Basic Telephone Service
AT&T	01224	4/27/2023	\$ 14,004.45	COMM Basic Telephone Service
AT&T	01224	5/4/2023	\$ 757.96	COMM Basic Telephone Service
AT&T	01224	5/4/2023	\$ 454.03	COMM Basic Telephone Service
AT&T	01224	5/4/2023	\$ 257.63	COMM Basic Telephone Service
AT&T	01224	5/4/2023	\$ 213.28	Emergency Student Assistance
AT&T	01224	5/18/2023	\$ 515.90	COMM Basic Telephone Service
AT&T	01224	5/18/2023	\$ 14,227.08	COMM Basic Telephone Service
AT&T	01224	5/18/2023	\$ 3,010.70	COMM Basic Telephone Service
AT&T	01224	5/18/2023	\$ 718.43	COMM Cable Charges
AT&T	01224	5/25/2023	\$ 95.28	COMM Basic Telephone Service
AT&T	01224	5/25/2023	\$ 284.42	COMM Basic Telephone Service
AT&T	01224	5/25/2023	\$ 764.66	COMM Long Distance Expense
AT&T	01224	5/25/2023	\$ 988.53	COMM Basic Telephone Service
AT&T	01224	5/25/2023	\$ 14,322.84	COMM Basic Telephone Service
AT&T	01224	5/30/2023	\$ 55.58	Emergency Student Assistance
AT&T	01224	5/30/2023	\$ 958.75	Emergency Student Assistance
AT&T	01224	6/1/2023	\$ 134.62	COMM Basic Telephone Service
AT&T	01224	6/8/2023	\$ 71.46	Emergency Student Assistance
AT&T	01224	6/8/2023	\$ 65.63	Emergency Student Assistance
AT&T	01224	6/8/2023	\$ 45.24	Emergency Student Assistance
AT&T	01224	6/14/2023	\$ 269.55	COMM Basic Telephone Service
AT&T	01224	6/14/2023	\$ 454.35	COMM Basic Telephone Service
AT&T	01224	6/14/2023	\$ 6,021.40	COMM Basic Telephone Service
AT&T	01224	6/29/2023	\$ 285.30	COMM Basic Telephone Service
AT&T	01224	6/29/2023	\$ 269.86	COMM Basic Telephone Service
AT&T	01224	6/29/2023	\$ 942.78	COMM Basic Telephone Service
AT&T	01224	6/29/2023	\$ 96.16	COMM Basic Telephone Service
AT&T	01224	6/29/2023	\$ 473.27	COMM Basic Telephone Service
AT&T	01224	6/29/2023	\$ 14,227.08	COMM Basic Telephone Service
AT&T	01224	6/29/2023	\$ 515.90	COMM Basic Telephone Service
AT&T	01224	6/29/2023	\$ 764.66	COMM Basic Telephone Service
AT&T	01224	6/29/2023	\$ 7,846.98	COMM Basic Telephone Service
AT&T	01224	6/29/2023	\$ 15,013.56	COMM Basic Telephone Service
AT&T	01224	6/29/2023	\$ 315.50	Emergency Student Assistance
AT&T	01224	6/29/2023	\$ 84.60	Emergency Student Assistance
AT&T	01224	6/29/2023	\$ 65.63	Emergency Student Assistance
AT&T	01224	7/27/2023	\$ 188.20	Emergency Student Assistance
AT&T	01224	8/10/2023	\$ 769.93	COMM Basic Telephone Service
AT&T	01224	8/10/2023	\$ 193.76	COMM Basic Telephone Service
AT&T	01224	8/10/2023	\$ 741.70	COMM Basic Telephone Service
AT&T	01224	8/10/2023	\$ 7,846.98	COMM Cable Charges
AT&T	01224	8/10/2023	\$ 13,877.09	COMM Basic Telephone Service
AT&T	01224	8/10/2023	\$ 914.06	COMM Cell Phone Expense
AT&T	01224	8/10/2023	\$ 45.24	Emergency Student Assistance
AT&T	01224	8/17/2023	\$ 248.62	Emergency Student Assistance
AT&T	01224	8/24/2023	\$ 131.26	Emergency Student Assistance
AT&T	01224	8/24/2023	\$ 182.75	Emergency Student Assistance
AT&T	01224	8/31/2023	\$ 50.26	Emergency Student Assistance
Atascosa Rural Water Supply Corporation	26375	9/22/2022	\$ 390.47	Accounts Payable Chargebacks
Atascosa Rural Water Supply Corporation	26375	10/13/2022	\$ 38,242.00	Construction - Other Fees
Atascosa Rural Water Supply Corporation	26375	10/20/2022	\$ 1,068.74	Accounts Payable Chargebacks
Atascosa Rural Water Supply Corporation	26375	11/29/2022	\$ 1,479.94	Accounts Payable Chargebacks
Atascosa Rural Water Supply Corporation	26375	12/16/2022	\$ 651.62	Accounts Payable Chargebacks
Atascosa Rural Water Supply Corporation	26375	1/19/2023	\$ 555.44	Accounts Payable Chargebacks
Atascosa Rural Water Supply Corporation	26375	1/26/2023	\$ 205,000.00	Utilities-Water
Atascosa Rural Water Supply Corporation	26375	2/23/2023	\$ 390.47	Accounts Payable Chargebacks
Atascosa Rural Water Supply Corporation	26375	4/6/2023	\$ 1,417.39	Accounts Payable Chargebacks
Atascosa Rural Water Supply Corporation	26375	5/4/2023	\$ 2,547.06	Accounts Payable Chargebacks

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<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Atascosa Rural Water Supply Corporation	26375	5/25/2023	\$ 804.39	Accounts Payable Chargebacks
Atascosa Rural Water Supply Corporation	26375	6/29/2023	\$ 788.21	Accounts Payable Chargebacks
Atascosa Rural Water Supply Corporation	26375	7/27/2023	\$ 1,837.62	Accounts Payable Chargebacks
ATech Training Incorporated	03013	9/9/2022	\$ 13,730.00	Furniture and Equip over 5K - 5 YRS
ATech Training Incorporated	03013	12/20/2022	\$ 62,645.00	Furniture and Equip over 5K - 7 YRS
Athens Insurance Service Inc	53305	9/16/2022	\$ 11,006.17	BEN - WCISELFINS
Athens Insurance Service Inc	53305	10/14/2022	\$ 47,250.57	BEN - WCISELFINS
Athens Insurance Service Inc	53305	11/10/2022	\$ 50,450.83	BEN - WCISELFINS
Athens Insurance Service Inc	53305	12/9/2022	\$ 57,788.35	BEN - WCISELFINS
Athens Insurance Service Inc	53305	1/11/2023	\$ 41,610.71	BEN - WCISELFINS
Athens Insurance Service Inc	53305	1/27/2023	\$ 17,595.22	BEN - WCISELFINS
Athens Insurance Service Inc	53305	2/10/2023	\$ 42,426.10	BEN - WCISELFINS
Athens Insurance Service Inc	53305	3/10/2023	\$ 24,370.07	BEN - WCISELFINS
Athens Insurance Service Inc	53305	4/14/2023	\$ 22,279.65	BEN - WCISELFINS
Athens Insurance Service Inc	53305	5/10/2023	\$ 15,420.98	BEN - WCISELFINS
Athens Insurance Service Inc	53305	6/14/2023	\$ 16,705.54	BEN - WCISELFINS
Athens Insurance Service Inc	53305	7/14/2023	\$ 23,396.96	BEN - WCISELFINS
Athens Insurance Service Inc	53305	8/9/2023	\$ 13,804.79	BEN - WCISELFINS
Atlas Body Shop	22846	8/31/2023	\$ 12,357.00	Vehicle Maintenance
Aubry	47421	12/14/2022	\$ 1,000.00	Contracted Services-Independent
Audio Optical Systems of Austin Inc	03025	9/1/2022	\$ 4,000.00	Computer Software under \$5k
Audio Optical Systems of Austin Inc	03025	10/12/2022	\$ 2,660.00	Software Maintenance and Support
Audio Optical Systems of Austin Inc	03025	10/28/2022	\$ 2,230.65	Computer Software under \$5k
Audio Optical Systems of Austin Inc	03025	11/10/2022	\$ 3,800.00	Computer Software under \$5k
Audio Optical Systems of Austin Inc	03025	6/16/2023	\$ 3,800.00	Computer Software under \$5k
Audio Visual Aids Corporation	03026	6/14/2023	\$ 19,768.00	Tools, Equip and Furniture under 1K
Augustine Surgical Inc	28552	2/23/2023	\$ 4,330.00	Tools, Equip and Furniture under 1K
Austin Community College	00801	9/21/2022	\$ 9,332.00	Institutional Assoc Fees and Dues
Austin Community College	00801	3/3/2023	\$ 875.00	Employee Professional Development
Austin Community College	00801	3/29/2023	\$ 630.00	Employee Professional Development
Austin Community College	00801	7/12/2023	\$ 455.00	Contracted Services
Austin Primal Fitness & Nutrition LLC	46954	1/11/2023	\$ 8,000.00	Contracted Services-Independent
Austin Primal Fitness & Nutrition LLC	46954	8/16/2023	\$ 4,000.00	Contracted Services-Independent
Authentic Promotions.com	22704	9/9/2022	\$ 790.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	10/28/2022	\$ 6,495.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	12/14/2022	\$ 476.80	Other Miscellaneous Costs
Authentic Promotions.com	22704	12/20/2022	\$ 4,572.54	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	2/1/2023	\$ 165.95	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	2/8/2023	\$ 1,521.85	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	2/17/2023	\$ 501.84	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	3/3/2023	\$ 796.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	3/29/2023	\$ 7,725.90	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	4/14/2023	\$ 11,390.32	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	6/7/2023	\$ 4,418.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	6/14/2023	\$ 8,545.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	6/16/2023	\$ 2,559.50	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	7/7/2023	\$ 298.57	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	7/19/2023	\$ 4,571.50	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	7/21/2023	\$ 179.00	Lab Supplies and Materials
Authentic Promotions.com	22704	8/4/2023	\$ 1,240.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	8/9/2023	\$ 6,810.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	8/11/2023	\$ 3,936.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	8/16/2023	\$ 670.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	8/18/2023	\$ 9,902.82	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	8/23/2023	\$ 9,385.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	8/25/2023	\$ 298.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	8/30/2023	\$ 3,125.00	Advertising Exp-Promotion Materials
Auto Graphics & Sign Co LLC	85658	3/30/2023	\$ 9,514.25	Printing Services
Auto Graphics & Sign Co LLC	85658	6/14/2023	\$ 5,895.25	Advertising Expense-Other
Auto Graphics & Sign Co LLC	85658	7/27/2023	\$ 714.50	Other Miscellaneous Costs

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<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Auto-Chlor Services LLC	51405	10/13/2022	\$ 829.00	Lab Supplies and Materials
Auto-Chlor Services LLC	51405	11/14/2022	\$ 209.95	Lab Supplies and Materials
Auto-Chlor Services LLC	51405	2/9/2023	\$ 737.00	Lab Supplies and Materials
Auto-Chlor Services LLC	51405	3/2/2023	\$ 237.80	Lab Supplies and Materials
Auto-Chlor Services LLC	51405	4/6/2023	\$ 320.45	Lab Supplies and Materials
Auto-Chlor Services LLC	51405	5/4/2023	\$ 224.55	Lab Supplies and Materials
Auto-Chlor Services LLC	51405	5/30/2023	\$ 317.10	Lab Supplies and Materials
Avalon Motor Coaches LLC	63962	5/4/2023	\$ 4,500.00	TRVL Student Travel
Avalon Motor Coaches LLC	63962	5/30/2023	\$ 1,324.00	TRVL Student Travel
Avalon Motor Coaches LLC	63962	7/20/2023	\$ 10,690.00	TRVL Student Travel
Avance San Antonio Chapter	14062	5/19/2023	\$ 202.70	Employee Background
Aviado	23724	12/7/2022	\$ 196.43	Student Club General Disbursements
Avila	33777	9/28/2022	\$ 368.00	Contracted Child Care Services
Avila	33777	10/7/2022	\$ 2,431.00	Contracted Child Care Services
Avila	33777	11/4/2022	\$ 2,860.00	Contracted Child Care Services
Avila	33777	12/14/2022	\$ 2,860.00	Contracted Child Care Services
Avila	33777	1/6/2023	\$ 971.00	Contracted Child Care Services
Avila	34946	1/11/2023	\$ 810.00	Employee Professional Development
Avila	33777	2/10/2023	\$ 1,017.00	Contracted Child Care Services
Avila	33777	3/8/2023	\$ 1,900.00	Contracted Child Care Services
Avila	33777	4/12/2023	\$ 873.00	Contracted Child Care Services
Avila	39049	5/4/2023	\$ 450.00	Contracted Services
Avila	33777	5/5/2023	\$ 838.00	Contracted Child Care Services
Avila	33777	5/19/2023	\$ 470.00	Contracted Child Care Services
Avila	34946	6/16/2023	\$ 115.41	TRVL USA Emp Miles Parking Out-Town
Avila	34946	8/11/2023	\$ 390.00	Employee Professional Development
AVI-SPL LLC	50241	3/1/2023	\$ 2,760.00	Software Maintenance and Support
AVI-SPL LLC	50241	3/3/2023	\$ 88.42	Software Maintenance and Support
AVI-SPL LLC	50241	3/8/2023	\$ 29,899.50	Software Maintenance and Support
Avista Products	18954	10/21/2022	\$ 5,000.00	Advertising Expense-Sponsorships
Avista Products	18954	2/1/2023	\$ 7,500.00	Student Graduation Expense
Avista Products	18954	6/9/2023	\$ 7,500.00	Student Graduation Expense
Avotek	03062	8/24/2023	\$ 14,435.00	Furniture and Equip over 5K - 5 YRS
Avotek	03062	8/31/2023	\$ 5,620.00	Furniture and Equip over 5K - 5 YRS
AwardsMart	81950	9/1/2022	\$ 759.70	Student Prizes, Awards, Attendance
AwardsMart	81950	3/31/2023	\$ 11,677.50	Advertising Exp-Promotion Materials
AwardsMart	81950	6/7/2023	\$ 24,875.00	Advertising Exp-Promotion Materials
AwardsMart	81950	7/21/2023	\$ 6,635.00	Advertising Exp-Promotion Materials
AwardsMart	81950	8/11/2023	\$ 2,040.00	Student Prizes, Awards, Attendance
AwardsMart	81950	8/16/2023	\$ 9,730.66	Advertising Exp-Promotion Materials
AwardsMart	81950	8/23/2023	\$ 1,028.50	Advertising Exp-Promotion Materials
Axon Enterprise Inc	97265	10/12/2022	\$ 1,500.00	Furniture and Equipment 1K to 5K
Axon Enterprise Inc	97265	8/16/2023	\$ 1,368.75	Tools, Equip and Furniture under 1K
Axon Enterprise Inc	97265	8/23/2023	\$ 116,118.10	Furniture and Equipment 1K to 5K
Ayala	36129	9/1/2022	\$ 18.13	TRVL USA Emp Miles Parking In-Town
Ayala	09934	9/23/2022	\$ 1,874.47	Clearing - Check Reissuance
Ayala	98141	1/13/2023	\$ 314.81	TRVL USA Emp Meals Out Of Town
Ayala	98141	3/10/2023	\$ 26.20	TRVL USA Emp Miles Parking In-Town
Ayala	98141	6/14/2023	\$ 51.09	TRVL USA Emp Miles Parking In-Town
Ayala	86946	7/7/2023	\$ 239.60	TRVL USA Emp Miles Parking Out-Town
Ayala	98141	7/14/2023	\$ 198.74	TRVL USA Emp Miles Parking Out-Town
Ayala	98141	7/21/2023	\$ 13.10	TRVL USA Emp Miles Parking In-Town
Ayala	97109	8/9/2023	\$ 248.09	TRVL USA Emp Transportation
Ayala	98141	8/9/2023	\$ 1,073.12	TRVL USA Emp Lodging Out Of Town
Ayala	98141	8/30/2023	\$ 26.20	TRVL USA Emp Miles Parking In-Town
Aztec Software LLC	11162	8/14/2023	\$ 3,750.00	Computer Software under \$5k
Azteca Designs Incorporated	14516	4/12/2023	\$ 68,563.00	Repair and Maintenance
Azul Apartments LLC	76445	8/17/2023	\$ 1,287.25	Emergency Student Assistance
B & H Photo Video	03076	9/1/2022	\$ 21,208.00	Computer Software under \$5k
B & H Photo Video	03076	9/30/2022	\$ 1,497.74	Furniture and Equipment 1K to 5K

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B & H Photo Video	03076	10/7/2022	\$ 6,881.76	Other High Risk Non IT Equip <\$5K
B & H Photo Video	03076	11/25/2022	\$ 1,623.16	High Risk Comp & Othr IT Equip <\$5K
B & H Photo Video	03076	12/9/2022	\$ 37,410.00	High Risk Comp & Othr IT Equip <\$5K
B & H Photo Video	03076	12/16/2022	\$ 1,527.34	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	1/11/2023	\$ 2,638.04	NonHigh Risk Computr Equip under 1K
B & H Photo Video	03076	2/10/2023	\$ 52,961.42	High Risk Comp & Othr IT Equip <\$5K
B & H Photo Video	03076	2/15/2023	\$ 1,595.25	High Risk Comp & Othr IT Equip <\$5K
B & H Photo Video	03076	2/17/2023	\$ 1,579.91	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	2/24/2023	\$ 11,856.87	Furniture and Equipment 1K to 5K
B & H Photo Video	03076	3/1/2023	\$ 7,588.70	Furniture and Equipment 1K to 5K
B & H Photo Video	03076	3/3/2023	\$ 5,159.99	High Risk Comp & Othr IT Equip <\$5K
B & H Photo Video	03076	3/31/2023	\$ 3,412.00	Other High Risk Non IT Equip <\$5K
B & H Photo Video	03076	4/12/2023	\$ 755.81	Office Supplies
B & H Photo Video	03076	5/10/2023	\$ 11,544.96	All Computers & Tech Equip over 5K
B & H Photo Video	03076	5/19/2023	\$ 1,841.94	NonHigh Risk Computr Equip under 1K
B & H Photo Video	03076	6/2/2023	\$ 11,261.69	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	6/7/2023	\$ 41.89	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	6/9/2023	\$ 96.57	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	6/28/2023	\$ 9,937.75	Furniture and Equipment 1K to 5K
B & H Photo Video	03076	6/30/2023	\$ 1,214.72	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	7/7/2023	\$ 2,164.83	Furniture and Equipment 1K to 5K
B & H Photo Video	03076	7/12/2023	\$ 21,686.33	Other High Risk Non IT Equip <\$5K
B & H Photo Video	03076	7/14/2023	\$ 49.36	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	7/21/2023	\$ 1,329.99	Furniture and Equipment 1K to 5K
B & H Photo Video	03076	7/28/2023	\$ 61,221.92	Furniture and Equip over 5K - 5 YRS
B & H Photo Video	03076	8/2/2023	\$ 10,644.47	All Computers & Tech Equip over 5K
B & H Photo Video	03076	8/9/2023	\$ 3,290.00	Other High Risk Non IT Equip <\$5K
B & H Photo Video	03076	8/11/2023	\$ 7,349.46	Furniture and Equipment 1K to 5K
B & H Photo Video	03076	8/16/2023	\$ 1,359.50	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	8/18/2023	\$ 2,975.87	High Risk Comp & Othr IT Equip <\$5K
B & H Photo Video	03076	8/23/2023	\$ 23,943.88	Other Tech Equipment over 5K
B & H Photo Video	03076	8/25/2023	\$ 909.44	Tools, Equip and Furniture under 1K
B and B Tree Trimming	93220	11/10/2022	\$ 2,750.00	Contracted Services
B and B Tree Trimming	93220	2/10/2023	\$ 2,350.00	Pavement and Grounds
B and B Tree Trimming	93220	6/7/2023	\$ 16,500.00	Repair and Maintenance
B&E Medical Supply and Equipment LLC	89731	11/10/2022	\$ 861.00	Lab Supplies and Materials
B&E Medical Supply and Equipment LLC	89731	12/15/2022	\$ 1,981.06	Lab Supplies and Materials
Babcock	73546	8/17/2023	\$ 250.00	Contracted Services
Bachrach	93055	9/22/2022	\$ 1,250.00	Contracted Services
Badillo	37201	2/10/2023	\$ 94.32	TRVL USA Emp Miles Parking In-Town
Badillo	37201	3/3/2023	\$ 235.80	TRVL USA Emp Miles Parking In-Town
Badillo	37201	4/5/2023	\$ 95.00	TRVL USA Emp Miles Parking In-Town
Badillo	37201	4/14/2023	\$ 653.55	TRVL USA Emp Miles Parking In-Town
Badillo	37201	5/19/2023	\$ 91.05	TRVL USA Emp Miles Parking In-Town
Badillo	37201	7/21/2023	\$ 150.00	Employee Professional Development
Bading	21803	9/14/2022	\$ 1,050.00	Repair and Maintenance
Bading	21803	8/9/2023	\$ 600.00	Contracted Services-Independent
Bahre	24936	11/23/2022	\$ 2,200.00	Employee Professional Development
Bailey	75377	9/29/2022	\$ 413.00	Contracted Services-Independent
Bailey	75377	10/13/2022	\$ 413.00	Contracted Services-Independent
Bailey	75377	10/20/2022	\$ 413.00	Contracted Services-Independent
Bailey	75377	10/27/2022	\$ 70.00	Contracted Services
Bailey	75377	11/3/2022	\$ 70.00	Contracted Services
Bailey	75377	11/10/2022	\$ 413.00	Contracted Services-Independent
Bailey	75377	11/23/2022	\$ 413.00	Contracted Services-Independent
Bailey	75377	12/15/2022	\$ 764.00	Contracted Services-Independent
Bailey	75377	1/26/2023	\$ 1,071.00	Contracted Services-Independent
Bailey	75377	2/14/2023	\$ 600.00	Contracted Services-Independent
Bailey	75377	2/23/2023	\$ 600.00	Contracted Services-Independent
Bailey	75377	3/9/2023	\$ 600.00	Contracted Services-Independent

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Bailey	75377	3/30/2023	\$ 600.00	Contracted Services-Independent
Bailey	75377	4/13/2023	\$ 600.00	Contracted Services-Independent
Bailey	75377	4/20/2023	\$ 600.00	Contracted Services-Independent
Bailey	75377	5/11/2023	\$ 600.00	Contracted Services-Independent
Bailey	75377	5/25/2023	\$ 600.00	Contracted Services-Independent
Bailey	75377	7/6/2023	\$ 600.00	Contracted Services-Independent
Bain Medina Bain Inc	03086	9/1/2022	\$ 775.00	Construction - Other Fees
Bain Medina Bain Inc	03086	9/14/2022	\$ 15,400.00	Construction - Other Fees
Bain Medina Bain Inc	03086	9/23/2022	\$ 35,375.00	Construction - Other Fees
Bain Medina Bain Inc	03086	9/30/2022	\$ 675.00	Construction - Architect Fees
Bain Medina Bain Inc	03086	10/5/2022	\$ 8,000.00	Construction - Other Fees
Bain Medina Bain Inc	03086	10/26/2022	\$ 2,150.00	Construction - Contracts Costs
Bain Medina Bain Inc	03086	10/28/2022	\$ 1,000.00	Construction - Other Fees
Bain Medina Bain Inc	03086	11/30/2022	\$ 11,500.00	Construction - Other Fees
Bain Medina Bain Inc	03086	1/6/2023	\$ 3,500.00	Construction - Other Fees
Bain Medina Bain Inc	03086	1/20/2023	\$ 1,142.50	Construction - Architect Fees
Bain Medina Bain Inc	03086	3/1/2023	\$ 500.00	Construction - Other Fees
Bain Medina Bain Inc	03086	3/31/2023	\$ 4,425.00	Construction - Other Fees
Bain Medina Bain Inc	03086	4/26/2023	\$ 4,910.00	Construction - Other Fees
Bain Medina Bain Inc	03086	6/30/2023	\$ 3,800.00	Construction - Contracts Costs
Bain Medina Bain Inc	03086	8/2/2023	\$ 1,075.00	Construction - Other Fees
Bain Medina Bain Inc	03086	8/9/2023	\$ 125.00	Construction - Other Fees
Bain Medina Bain Inc	03086	8/16/2023	\$ 15,500.00	Construction - Contracts Costs
Baker	34400	10/7/2022	\$ 132.75	Travel Advances
Baker	34400	11/2/2022	\$ 299.50	TRVL USA Emp Meals Out Of Town
Baker	34400	12/14/2022	\$ 465.00	TRVL USA Emp Lodging Out Of Town
Baker	34400	4/21/2023	\$ 1,221.00	Travel Advances
Baker	85866	5/26/2023	\$ 126.42	TRVL USA Emp Miles Parking In-Town
Baker	85866	7/14/2023	\$ 138.86	TRVL USA Emp Miles Parking In-Town
Baker Drywall San Antonio Ltd	56497	7/27/2023	\$ 62,040.00	Construction - Contracts Costs
Baker Drywall San Antonio Ltd	56497	8/14/2023	\$ 70,902.00	Construction - Contracts Costs
Baker Wiese	29515	1/27/2023	\$ 2,200.00	Employee Professional Development
Baland	90387	1/13/2023	\$ 194.14	TRVL USA Emp Meals Out Of Town
Baldrige Foundation	66248	6/7/2023	\$ 12,500.00	Advertising Expense-Sponsorships
Ballast	10077	8/16/2023	\$ 527.50	TRVL USA Emp Miles Parking Out-Town
Balle Villegas	37484	10/28/2022	\$ 63.13	TRVL USA Emp Miles Parking In-Town
Balle Villegas	37484	3/29/2023	\$ 38.65	TRVL USA Emp Miles Parking In-Town
Ballet Folklorico Sol de San Antonio LLC	17461	6/14/2023	\$ 772.50	Advertising Expense-Other
Baltazar	36352	8/4/2023	\$ 89.74	TRVL USA Emp Miles Parking In-Town
Bandera ISD	01032	1/12/2023	\$ 1,800.00	Contracted ISD Adjunct Faculty Fall
Bandera ISD	01032	5/30/2023	\$ 3,000.00	Contracted ISD Adjunct Faculty Sprg
Banester Services/Sim Services	03100	1/18/2023	\$ 700.00	Contracted Services
Banester Services/Sim Services	03100	8/11/2023	\$ 1,500.00	Contracted Services
Bank of America	11927	6/1/2023	\$ 1,300.00	Emergency Student Assistance
Bank Of New York Trust Company	01033	3/3/2023	\$ 750.00	Bond Administration Cost
Bank Of New York Trust Company	01033	7/7/2023	\$ 400.00	Bond Administration Cost
Bank Of New York Trust Company	01033	7/14/2023	\$ 250.00	Bond Administration Cost
Bannert	60404	8/24/2023	\$ 600.00	Contracted Services
Banuelos	37927	5/12/2023	\$ 1,320.00	Contracted Services
Banyan Group Consulting LLC	19996	9/1/2022	\$ 21,905.00	Accounts Payable Chargebacks
Banyan Group Consulting LLC	19996	11/16/2022	\$ 3,150.00	Contracted Services
Banyan Group Consulting LLC	19996	12/2/2022	\$ 6,625.00	Contracted Services
Banyan Group Consulting LLC	19996	3/1/2023	\$ 3,365.00	Contracted Services
Banyan Group Consulting LLC	19996	3/24/2023	\$ 5,725.00	Contracted Services
Banyan Group Consulting LLC	19996	3/31/2023	\$ 5,725.00	Contracted Services
Banyan Group Consulting LLC	19996	4/21/2023	\$ 3,000.00	Contracted Services
Banyan Group Consulting LLC	19996	6/9/2023	\$ 2,080.00	Contracted Services
Banyan Group Consulting LLC	19996	8/4/2023	\$ 14,295.00	Contracted Services
Barajas	23809	5/30/2023	\$ 100.00	Student Stipends
Barcom Technology Solutions	98297	4/20/2023	\$ 3,420.20	Repair and Maintenance

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Barcom Technology Solutions	98297	5/25/2023	\$ 3,737.70	Repair and Maintenance
Barcom Technology Solutions	98297	8/14/2023	\$ 2,607.95	Repair and Maintenance
Barcom Technology Solutions	98297	8/17/2023	\$ 8,546.32	Contracted Services
Barnes & Noble College Booksellers LLC	72030	10/6/2022	\$ 17,355.84	Instructional Supplies
Barnes & Noble College Booksellers LLC	72030	11/3/2022	\$ 3,367.57	Instructional Supplies
Barnes & Noble College Booksellers LLC	72025	12/14/2022	\$ 8,015,112.00	Prepaid Other
Barnes & Noble College Booksellers LLC	72026	1/5/2023	\$ 9,286.07	Instructional Supplies
Barnes & Noble College Booksellers LLC	72025	1/13/2023	\$ 14,705.48	Instructional Supplies
Barnes & Noble College Booksellers LLC	72025	2/17/2023	\$ 499,060.74	Instructional Supplies
Barnes & Noble College Booksellers LLC	72025	3/10/2023	\$ 35,041.07	Instructional Supplies
Barnes & Noble College Booksellers LLC	72025	4/28/2023	\$ 7,135,887.00	Instructional Supplies
Barnes & Noble College Booksellers LLC	72030	6/14/2023	\$ 10,659.70	Instructional Supplies
Barnes & Noble College Booksellers LLC	72025	6/23/2023	\$ 394,551.65	Instructional Supplies
Barnes & Noble College Booksellers LLC	72026	8/3/2023	\$ 1,613.60	Instructional Supplies
Barnes & Noble College Booksellers LLC	72025	8/4/2023	\$ 2,300,102.00	Instructional Supplies
Barnes & Noble College Booksellers LLC	72026	8/31/2023	\$ 3,600.00	Instructional Supplies
Barnes & Noble College Booksellers LLC	72030	8/31/2023	\$ 1,337.95	Instructional Supplies
Barnett	88054	6/28/2023	\$ 452.84	TRVL USA Emp Miles Parking In-Town
Barrera	98486	10/28/2022	\$ 10.00	TRVL USA Emp Miles Parking In-Town
Barrera	98486	12/7/2022	\$ 23.75	TRVL USA Emp Miles Parking In-Town
Barrera	98486	4/12/2023	\$ 20.96	TRVL USA Emp Miles Parking In-Town
Barrera	13036	4/14/2023	\$ 23.58	TRVL USA Emp Miles Parking In-Town
Barrera	98486	5/26/2023	\$ 11.79	TRVL USA Emp Miles Parking In-Town
Barrera	13036	6/2/2023	\$ 26.20	TRVL USA Emp Miles Parking In-Town
Barrera	98486	6/2/2023	\$ 3.93	TRVL USA Emp Miles Parking In-Town
Barrera	34034	8/18/2023	\$ 289.58	Employee Professional Development
Barreras	82636	6/2/2023	\$ 500.00	Clearing - Check Reissuance
Barrientez	74045	6/30/2023	\$ 64.00	TRVL USA Emp Meals Out Of Town
Barrientez	74045	7/7/2023	\$ 236.00	TRVL USA Emp Meals Out Of Town
Barrientez	74045	8/4/2023	\$ 118.00	TRVL USA Emp Meals Out Of Town
Barrio Comprehensive Family Health Care Center Inc	29917	11/14/2022	\$ 12,738.60	Student Stipends
Barsoum	24833	6/23/2023	\$ 50.00	TRVL Non Employee
Bartlett Cocke General Contractors LLC	18876	9/2/2022	\$ 1,416,660.78	Construction - Contracts Costs
Bartlett Cocke General Contractors LLC	18876	9/30/2022	\$ 172,172.46	Construction - Contracts Costs
Bartlett Cocke General Contractors LLC	18876	10/7/2022	\$ 1,636,135.96	Construction - Contracts Costs
Bartlett Cocke General Contractors LLC	18876	10/12/2022	\$ 226,358.52	Construction - Contracts Costs
Bartlett Cocke General Contractors LLC	18876	10/28/2022	\$ 1,382,964.39	Construction - Contracts Costs
Bartlett Cocke General Contractors LLC	18876	11/9/2022	\$ 1,179,072.85	Construction - Contracts Costs
Bartlett Cocke General Contractors LLC	18876	12/16/2022	\$ 1,058,907.37	Construction - Contracts Costs
Bartlett Cocke General Contractors LLC	18876	1/25/2023	\$ 58,393.04	Construction - Contracts Costs
Bartlett Cocke General Contractors LLC	18876	2/17/2023	\$ 1,542,627.33	Construction - Contracts Costs
Bartlett Cocke General Contractors LLC	18876	3/1/2023	\$ 343,403.08	Retainage-Bartlett Cocke-NVC-Site I
Bartlett Cocke General Contractors LLC	18876	3/22/2023	\$ 2,200,869.06	Retainage-Bartlett Cocke-NVC-Site I
Bartlett Cocke General Contractors LLC	18876	6/16/2023	\$ 1,454,725.60	Retainage-Bartlett Cocke-NVC-Site I
Bartlett Cocke General Contractors LLC	18876	7/28/2023	\$ 527,134.54	Construction - Contracts Costs
Basil Woller and Associates LLC	58192	8/17/2023	\$ 10,000.00	Professional Fees - Other
Batesville Casket Co Inc	75951	2/16/2023	\$ 944.00	Furniture and Equipment 1K to 5K
Batesville Casket Co Inc	75951	3/23/2023	\$ 9,336.44	Other Miscellaneous Costs
Batesville Casket Co Inc	75951	4/6/2023	\$ 4,911.77	Other Miscellaneous Costs
Batesville Casket Co Inc	75951	7/27/2023	\$ 7,754.00	Furniture and Equipment 1K to 5K
Batteries Plus	03124	11/4/2022	\$ 1,615.60	Lab Supplies and Materials
Batteries Plus	03124	11/18/2022	\$ 179.90	Repair and Maintenance
Batteries Plus	03124	12/7/2022	\$ 242.68	Repair and Maintenance
Batteries Plus	03124	1/27/2023	\$ 358.92	Repair and Maintenance
Batteries Plus	03124	3/24/2023	\$ 120.29	Repair and Maintenance
Batteries Plus	03124	6/7/2023	\$ 455.20	Lab Supplies and Materials
Batteries Plus	03124	7/26/2023	\$ 657.90	Repair and Maintenance
Batteries Plus	03124	8/9/2023	\$ 811.20	Lab Supplies and Materials
Batteries Plus	03124	8/11/2023	\$ 1,931.21	Lab Supplies and Materials
Batulan	30719	9/29/2022	\$ 1,950.00	Contracted Services

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Batulan	30719	3/9/2023	\$ 325.00	Contracted Services
Batulan	30719	4/10/2023	\$ 2,470.00	Contracted Services
Bavco	03129	10/20/2022	\$ 1,099.80	Mechanical /Elec/Plumbing
Bavco	03129	12/8/2022	\$ 494.00	Mechanical /Elec/Plumbing
Baybayan	43151	7/14/2023	\$ 1,493.32	Contracted Services
Baybayan	43151	8/18/2023	\$ 746.66	Contracted Services
Bazaldua	79621	5/12/2023	\$ 68.12	TRVL USA Emp Miles Parking In-Town
Bazaldua	79621	5/19/2023	\$ 176.20	TRVL USA Emp Miles Parking In-Town
Bazaldua	79621	6/2/2023	\$ 116.59	TRVL USA Emp Miles Parking In-Town
BBB Industries LLC	09038	11/23/2022	\$ 3,827.56	Clearing - Check Reissuance
BCC Languages LLC	42352	6/14/2023	\$ 760.00	Contracted Performances + Lectures
Bearcom	38013	6/21/2023	\$ 67,298.00	Furniture and Equipment 1K to 5K
Bearcom	38013	7/14/2023	\$ 395.00	Contracted Services
Bearcom	38013	8/11/2023	\$ 1,476.40	High Risk Comp & Othr IT Equip <\$5K
Bearcom	38013	8/25/2023	\$ 17,738.30	Furniture and Equipment 1K to 5K
Beardsall	32157	9/9/2022	\$ 33.75	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	10/7/2022	\$ 75.63	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	11/4/2022	\$ 60.00	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	12/7/2022	\$ 33.75	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	12/9/2022	\$ 16.91	TRVL USA Emp Travel Other
Beardsall	32157	12/16/2022	\$ 84.95	TRVL USA Emp Transportation
Beardsall	32157	1/6/2023	\$ 47.50	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	2/3/2023	\$ 64.85	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	3/3/2023	\$ 74.67	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	3/31/2023	\$ 52.40	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	4/28/2023	\$ 46.51	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	6/2/2023	\$ 126.42	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	7/7/2023	\$ 64.85	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	8/9/2023	\$ 29.48	TRVL USA Emp Miles Parking In-Town
Beaudoin	81691	11/4/2022	\$ 22.50	TRVL USA Emp Miles Parking In-Town
Beaudoin	81691	8/11/2023	\$ 16.38	TRVL USA Emp Miles Parking In-Town
Becerra	86654	9/1/2022	\$ 31.01	TRVL USA Emp Miles Parking In-Town
Becerra	86654	9/21/2022	\$ 28.13	TRVL USA Emp Miles Parking In-Town
Becerra	86654	11/4/2022	\$ 70.38	TRVL USA Emp Miles Parking In-Town
Becerra	86654	11/23/2022	\$ 208.30	TRVL USA Emp Meals Out Of Town
Becerra	86654	1/27/2023	\$ 228.92	TRVL USA Emp Travel Other
Becerra	86654	2/15/2023	\$ 193.95	TRVL USA Emp Meals Out Of Town
Becerra	86654	2/24/2023	\$ 107.42	TRVL USA Emp Miles Parking Out-Town
Becerra	86654	3/29/2023	\$ 1,095.01	TRVL USA Emp Lodging Out Of Town
Becerra	86654	4/28/2023	\$ 1,262.49	TRVL USA Emp Lodging Out Of Town
Bell	50035	9/30/2022	\$ 500.00	NegExp-Ticket Sales + Fund Raising
Bell	06140	2/15/2023	\$ 70.74	TRVL USA Emp Miles Parking In-Town
Bell	18603	2/24/2023	\$ 1,103.04	Employee Professional Development
Bell	06140	3/8/2023	\$ 284.25	Refreshments-Other
Bell	06140	3/10/2023	\$ 212.22	TRVL USA Emp Miles Parking In-Town
Bell	06140	4/14/2023	\$ 665.00	TRVL USA Emp Miles Parking In-Town
Bell	06140	4/19/2023	\$ 188.64	TRVL USA Emp Miles Parking In-Town
Bell	67925	6/22/2023	\$ 1,000.00	TRVL Non Employee
Bell	67925	6/29/2023	\$ 1,000.00	TRVL Non Employee
Bell	18603	6/30/2023	\$ 1,096.96	Employee Professional Development
Bell	18603	7/12/2023	\$ 240.70	TRVL USA Emp Meals Out Of Town
Belson Outdoors Incorporated	03143	8/3/2023	\$ 41,143.05	Furniture and Equipment 1K to 5K
Bem	29995	9/16/2022	\$ 467.00	TRVL USA Emp Meals Out Of Town
Bem	29995	2/3/2023	\$ 2,200.00	Employee Professional Development
Ben Yehuda Academy	31666	10/6/2022	\$ 300.00	Contracted Child Care Services
Ben Yehuda Academy	31666	11/3/2022	\$ 300.00	Contracted Child Care Services
Ben Yehuda Academy	31666	1/26/2023	\$ 600.00	Contracted Child Care Services
Ben Yehuda Academy	31666	2/23/2023	\$ 300.00	Contracted Child Care Services
Ben Yehuda Academy	31666	5/30/2023	\$ 600.00	Contracted Child Care Services
Bennett	31520	5/19/2023	\$ 20.96	TRVL USA Emp Miles Parking In-Town

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Bennett	72729	8/24/2023	\$ 600.00	Contracted Services-Independent
Benson	58022	3/9/2023	\$ 400.00	Contracted Performances + Lectures
Benson	58022	3/23/2023	\$ 400.00	Contracted Performances + Lectures
Benson	86491	4/27/2023	\$ 15,445.00	Contracted Services
Bergmann	02347	11/23/2022	\$ 200.00	Contracted Performances + Lectures
Bernard	24670	5/4/2023	\$ 225.00	Employee Professional Development
Berry	33666	11/23/2022	\$ 250.34	TRVL USA Emp Meals Out Of Town
Berry	33666	5/19/2023	\$ 91.25	TRVL USA Emp Miles Parking In-Town
Beshea	34022	8/24/2023	\$ 1,028.30	TRVL USA Emp Lodging Out Of Town
Bess	40597	7/7/2023	\$ 377.68	TRVL USA Emp Miles Parking Out-Town
Best Buy Stores LP	62654	9/23/2022	\$ 549.99	Tools, Equip and Furniture under 1K
Best Buy Stores LP	62654	12/14/2022	\$ 22,939.58	High Risk Comp & Othr IT Equip <\$5K
Best Wash Inc	31543	10/27/2022	\$ 9,591.56	Furniture and Equipment 1K to 5K
Best Wash Inc	31543	11/10/2022	\$ 4,795.78	Furniture and Equipment 1K to 5K
Beta Technology Incorporated	03164	7/20/2023	\$ 417.64	Tools, Equip and Furniture under 1K
Beta Technology Incorporated	03164	8/11/2023	\$ 234.00	Accounts Payable Chargebacks
Betancourt	45435	11/16/2022	\$ 25.00	TRVL USA Emp Miles Parking In-Town
Bexar Appraisal District	01047	9/9/2022	\$ 310,055.00	Tax Assessing and Collecting
Bexar Appraisal District	01047	12/14/2022	\$ 378,844.00	Tax Assessing and Collecting
Bexar Appraisal District	01047	3/10/2023	\$ 378,844.00	Tax Assessing and Collecting
Bexar Appraisal District	01047	6/14/2023	\$ 378,844.00	Tax Assessing and Collecting
Bexar County Arts and Cultural Fund	07565	9/1/2022	\$ 293.20	PR - United Way
Bexar County Arts and Cultural Fund	07565	9/30/2022	\$ 294.20	PR - United Way
Bexar County Arts and Cultural Fund	07565	11/2/2022	\$ 294.20	PR - United Way
Bexar County Arts and Cultural Fund	07565	12/2/2022	\$ 294.20	PR - United Way
Bexar County Arts and Cultural Fund	07565	12/20/2022	\$ 291.80	PR - United Way
Bexar County Community Arenas/Freeman Coliseum	00029	11/29/2022	\$ 5,500.00	Student Graduation Expense
Bexar County Community Arenas/Freeman Coliseum	00029	1/5/2023	\$ 6,500.00	Facilities Rental/Lease Expense
Bexar County Community Arenas/Freeman Coliseum	00029	6/29/2023	\$ 38,988.50	Student Graduation Expense
Bexar County Community Arenas/Freeman Coliseum	00029	8/3/2023	\$ 10,379.50	Facilities Rental/Lease Expense
Bexar Medina Atascosa Counties	24463	5/11/2023	\$ 700.69	Utilities-Water
Bickerstaff Heath Delgado Acosta LLP	15259	10/14/2022	\$ 1,447.50	Outside Counsel Fees
Bickerstaff Heath Delgado Acosta LLP	15259	11/23/2022	\$ 273.00	Outside Counsel Fees
Bickerstaff Heath Delgado Acosta LLP	15259	1/6/2023	\$ 577.50	Outside Counsel Fees
Bickerstaff Heath Delgado Acosta LLP	15259	3/10/2023	\$ 405.00	Outside Counsel Fees
Bickerstaff Heath Delgado Acosta LLP	15259	4/12/2023	\$ 1,176.00	Outside Counsel Fees
Bickerstaff Heath Delgado Acosta LLP	15259	5/19/2023	\$ 3,961.00	Outside Counsel Fees
Bickerstaff Heath Delgado Acosta LLP	15259	7/28/2023	\$ 917.00	Outside Counsel Fees
Biesenbach	17260	11/23/2022	\$ 1.88	TRVL USA Emp Miles Parking In-Town
Biesenbach	17260	12/14/2022	\$ 10.00	TRVL USA Emp Miles Parking In-Town
Biesenbach	17260	2/17/2023	\$ 18.75	TRVL USA Emp Miles Parking In-Town
Big Star Branding	25001	9/1/2022	\$ 2,627.91	Advertising Exp-Promotion Materials
Big Star Branding	25001	9/16/2022	\$ 8,819.13	Instructional Supplies
Big Star Branding	25001	9/23/2022	\$ 999.05	Advertising Expense-Print Media
Big Star Branding	25001	9/30/2022	\$ 704.95	Advertising Exp-Promotion Materials
Big Star Branding	25001	10/28/2022	\$ 1,075.95	Advertising Exp-Promotion Materials
Big Star Branding	25001	11/4/2022	\$ 524.90	Employee Uniforms - Rental + Purch
Big Star Branding	25001	11/9/2022	\$ 10,884.80	Advertising Exp-Promotion Materials
Big Star Branding	25001	11/10/2022	\$ 2,019.95	Advertising Exp-Promotion Materials
Big Star Branding	25001	11/18/2022	\$ 4,480.66	Advertising Exp-Promotion Materials
Big Star Branding	25001	12/2/2022	\$ 21,957.95	Advertising Exp-Promotion Materials
Big Star Branding	25001	12/9/2022	\$ 3,806.98	Advertising Exp-Promotion Materials
Big Star Branding	25001	1/11/2023	\$ 5,948.15	Advertising Exp-Promotion Materials
Big Star Branding	25001	1/13/2023	\$ 3,737.40	Advertising Exp-Promotion Materials
Big Star Branding	25001	1/20/2023	\$ 13,169.45	Contracted Services
Big Star Branding	25001	1/27/2023	\$ 11,563.87	Advertising Exp-Promotion Materials
Big Star Branding	25001	2/17/2023	\$ 3,587.58	Advertising Exp-Promotion Materials
Big Star Branding	25001	3/31/2023	\$ 3,892.16	Advertising Exp-Promotion Materials
Big Star Branding	25001	4/26/2023	\$ 625.95	Advertising Exp-Promotion Materials
Big Star Branding	25001	4/28/2023	\$ 1,372.90	Advertising Exp-Promotion Materials

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Big Star Branding	25001	5/3/2023	\$ 709.95	Advertising Exp-Promotion Materials
Big Star Branding	25001	5/10/2023	\$ 4,085.42	Advertising Exp-Promotion Materials
Big Star Branding	25001	5/26/2023	\$ 1,094.95	Advertising Exp-Promotion Materials
Big Star Branding	25001	6/2/2023	\$ 14,289.90	Other Miscellaneous Costs
Big Star Branding	25001	6/9/2023	\$ 4,999.95	Student Prizes, Awards, Attendance
Big Star Branding	25001	6/16/2023	\$ 421.45	Advertising Exp-Promotion Materials
Big Star Branding	25001	6/28/2023	\$ 2,439.32	Student Graduation Expense
Big Star Branding	25001	7/7/2023	\$ 448.95	Advertising Exp-Promotion Materials
Big Star Branding	25001	7/21/2023	\$ 491.86	Advertising Exp-Promotion Materials
Big Star Branding	25001	7/28/2023	\$ 5,695.75	Advertising Exp-Promotion Materials
Big Star Branding	25001	8/2/2023	\$ 1,962.95	Advertising Exp-Promotion Materials
Big Star Branding	25001	8/4/2023	\$ 11,106.20	Advertising Exp-Promotion Materials
Big Star Branding	25001	8/9/2023	\$ 3,219.95	Advertising Exp-Promotion Materials
Big Star Branding	25001	8/11/2023	\$ 6,535.45	Advertising Exp-Promotion Materials
Big Star Branding	25001	8/16/2023	\$ 10,853.01	Advertising Exp-Promotion Materials
Big Star Branding	25001	8/18/2023	\$ 21,062.54	Advertising Exp-Promotion Materials
Big Star Branding	25001	8/23/2023	\$ 559.96	Advertising Exp-Promotion Materials
Big Star Branding	25001	8/25/2023	\$ 3,159.90	Advertising Exp-Promotion Materials
Big Star Branding	25001	8/30/2023	\$ 13,537.76	Advertising Expense-Other
Big State Electric LTD	78467	8/3/2023	\$ 4,154.00	Furniture and Equipment 1K to 5K
Bilbe	90602	11/18/2022	\$ 90.00	TRVL USA Emp Miles Parking In-Town
Bilbe	90602	7/28/2023	\$ 78.86	TRVL USA Emp Miles Parking Out-Town
Bill Miller Bar-B-Que	03193	8/9/2023	\$ 1,425.00	Refreshments-Catered
Bings	57981	8/24/2023	\$ 600.00	Contracted Services-Independent
Bio Rad Laboratories Inc	03195	10/26/2022	\$ 171.89	Lab Supplies and Materials
Bio Rad Laboratories Inc	03195	1/27/2023	\$ 4,250.00	Lab Supplies and Materials
Bio Rad Laboratories Inc	03195	3/3/2023	\$ 2,874.98	Lab Supplies and Materials
Bioindustrial Products	03200	9/22/2022	\$ 970.00	Lab Supplies and Materials
Bioindustrial Products	03200	12/8/2022	\$ 7,968.50	Lab Supplies and Materials
Bioindustrial Products	03200	2/9/2023	\$ 622.00	Lab Supplies and Materials
Bioindustrial Products	03200	5/25/2023	\$ 5,814.50	Lab Supplies and Materials
Bioindustrial Products	03200	7/6/2023	\$ 9,276.00	Lab Supplies and Materials
Bioindustrial Products	03200	7/20/2023	\$ 8,764.40	Furniture and Equipment 1K to 5K
Bioindustrial Products	03200	7/28/2023	\$ 32,601.55	Accounts Payable Chargebacks
Bioindustrial Products	03200	8/2/2023	\$ 3,054.00	Lab Supplies and Materials
Bioindustrial Products	03200	8/11/2023	\$ 12,312.10	Lab Supplies and Materials
Bioindustrial Products	03200	8/18/2023	\$ 320.15	Lab Supplies and Materials
BioMed SA	13925	1/13/2023	\$ 5,000.00	Institutional Assoc Fees and Dues
Biomerieux Incorporated	21764	9/8/2022	\$ 6,730.00	Repair and Maintenance
Biometric Signature ID	36077	7/28/2023	\$ 44,100.00	Software Maintenance and Support
Birkenfeld	86180	11/30/2022	\$ 1,018.50	TRVL USA Emp Meals Out Of Town
Birkenfeld	86180	12/9/2022	\$ 317.31	TRVL USA Emp Travel Other
Birkenfeld	86180	5/19/2023	\$ 118.00	TRVL USA Emp Meals Out Of Town
Birkenfeld	86180	5/24/2023	\$ 385.75	TRVL USA Emp Miles Parking In-Town
Birkenfeld	86180	7/7/2023	\$ 884.23	TRVL Student Travel
Bitwarden Inc	20989	9/15/2022	\$ 225.00	Computer Software under \$5k
Black	12513	7/12/2023	\$ 277.24	TRVL USA Emp Meals Out Of Town
Black Tie Affairs Catering	10979	12/7/2022	\$ 25,024.80	Refreshments-Catered
Black Tie Affairs Catering	10979	8/2/2023	\$ 7,973.50	Refreshments-Catered
Black Tie Affairs Catering	10979	8/9/2023	\$ 917.97	Refreshments-Other
Black Tie Affairs Catering	10979	8/11/2023	\$ 3,406.75	Refreshments-Catered
Black Tie Affairs Catering	10979	8/25/2023	\$ 3,853.25	Refreshments-Catered
Blackbaud Inc	79566	9/14/2022	\$ 44,838.58	Software Maintenance and Support
Blackbaud Inc	79566	9/30/2022	\$ 20,504.88	Software Maintenance and Support
Blackbaud Inc	79566	10/28/2022	\$ 34,880.00	Software Maintenance and Support
Blackbaud Inc	79566	12/20/2022	\$ 13,751.73	Software Maintenance and Support
Blacklock	98821	12/14/2022	\$ 579.33	TRVL USA Emp Meals Out Of Town
Blacklock	98821	1/27/2023	\$ 532.50	Travel Advances
Blacklock	98821	2/22/2023	\$ 642.50	Travel Advances
Blacklock	98821	4/5/2023	\$ 131.25	Travel Advances

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Blacklock	98821	4/12/2023	\$ 1,395.00	Travel Advances
Blackmon Mooring of San Antonio LLC	20660	10/27/2022	\$ 2,005.89	Contracted Services
Blackmon Mooring of San Antonio LLC	20660	11/10/2022	\$ 10,998.46	Contracted Services
Blackmon Mooring of San Antonio LLC	20660	11/14/2022	\$ 1,058.12	Contracted Services
Blackmon Mooring of San Antonio LLC	20660	4/20/2023	\$ 60,616.56	Mechanical /Elec/Plumbing
Blackmon Mooring/BMS CAT LLC	67018	8/31/2023	\$ 3,346.20	Contracted Services
Blackwell	09104	8/11/2023	\$ 40.00	Employee License Expense
Blakeney	90171	11/16/2022	\$ 236.00	TRVL USA Emp Meals Out Of Town
Blakeney	90171	12/14/2022	\$ 61.25	TRVL USA Emp Miles Parking In-Town
Blakeney	90171	1/6/2023	\$ 141.93	TRVL USA Emp Miles Parking Out-Town
Blanco	65045	10/28/2022	\$ 55.00	TRVL USA Emp Miles Parking In-Town
Blanco	65045	12/9/2022	\$ 51.88	TRVL USA Emp Miles Parking In-Town
Blanco	65045	4/19/2023	\$ 64.85	TRVL USA Emp Miles Parking In-Town
Blanco	65045	5/26/2023	\$ 177.00	NegExp-Gifts - Cash
Blanco	65045	6/9/2023	\$ 58.30	TRVL USA Emp Miles Parking In-Town
Blanco	65045	6/14/2023	\$ 70.74	TRVL USA Emp Miles Parking In-Town
Blanco	67021	7/28/2023	\$ 1,000.00	Contracted Services-Independent
Blanco-Ayala	27123	10/7/2022	\$ 10.00	TRVL USA Emp Miles Parking In-Town
Blankenship	27010	1/27/2023	\$ 1,503.05	TRVL USA Emp Lodging Out Of Town
Blaz	47710	12/9/2022	\$ 200.23	TRVL USA Emp Transportation
Blaz	47710	3/24/2023	\$ 62.06	TRVL USA Emp Miles Parking In-Town
Blaz	47710	4/21/2023	\$ 90.79	TRVL USA Emp Meals Out Of Town
BLCCS LLC	96139	10/26/2022	\$ 370.94	Mechanical /Elec/Plumbing
BLCCS LLC	96139	6/16/2023	\$ 1,734.00	Mechanical /Elec/Plumbing
BLCCS LLC	96139	6/28/2023	\$ 3,364.00	Mechanical /Elec/Plumbing
BLCCS LLC	96139	8/30/2023	\$ 10,792.47	Mechanical /Elec/Plumbing
Bloomsbury Publishing PLC	31938	10/21/2022	\$ 1,725.84	LIBR Electronic Resources
Bloomsbury Publishing PLC	31938	5/19/2023	\$ 1,297.36	LIBR Electronic Resources
Blue Eon Solutions	07546	9/9/2022	\$ 5,000.00	Software Maintenance and Support
Blue Eon Solutions	07546	3/10/2023	\$ 4,250.00	Computer Software under \$5k
Blue Eon Solutions	07546	3/22/2023	\$ 500.00	Software Maintenance and Support
Blue Eon Solutions	07546	5/24/2023	\$ 23,000.00	Computer Software under \$5k
Blue Eon Solutions	07546	5/31/2023	\$ 5,500.00	Software Maintenance and Support
Blue Eon Solutions	07546	6/30/2023	\$ 3,750.00	Software Maintenance and Support
Blue Eon Solutions	07546	8/4/2023	\$ 500.00	Software Maintenance and Support
Blue Eon Solutions	07546	8/4/2023	\$ 5,000.00	Computer Software under \$5k
Blue Mango Multimedia LLC	28870	4/12/2023	\$ 9,450.00	Software Maintenance and Support
Blue Mango Multimedia LLC	28870	5/19/2023	\$ 1,000.00	Software Maintenance and Support
Bluetriton Brands Inc	05866	12/16/2022	\$ 116.18	Rental Of Equipment Expense
Bluetriton Brands Inc	05866	1/11/2023	\$ 171.42	Rental Of Equipment Expense
Bluetriton Brands Inc	05866	2/1/2023	\$ 3.29	Rental Of Equipment Expense
Bluetriton Brands Inc	05866	2/22/2023	\$ 6.58	Rental Of Equipment Expense
Bluetriton Brands Inc	05866	3/24/2023	\$ 142.74	Rental Of Equipment Expense
Bluetriton Brands Inc	05866	3/29/2023	\$ 18.13	Rental Of Equipment Expense
Bluetriton Brands Inc	05866	6/2/2023	\$ 86.57	Refreshments-Other
Bluetriton Brands Inc	05866	7/7/2023	\$ 58.76	Rental Of Equipment Expense
Bluetriton Brands Inc	05866	7/28/2023	\$ 6.58	Refreshments-Other
Bluetriton Brands Inc	05866	8/30/2023	\$ 3.29	Refreshments-Other
Bluum USA Inc	07252	9/1/2022	\$ 11,062.06	Furniture and Equip over 5K - 5 YRS
Bluum USA Inc	07252	9/14/2022	\$ 71,874.66	Furniture and Equipment 1K to 5K
Bluum USA Inc	07252	9/21/2022	\$ 1,535.00	Contracted Services
Bluum USA Inc	07252	11/2/2022	\$ 132,511.00	Contracted Services
Bluum USA Inc	07252	11/30/2022	\$ 12,740.00	Contracted Services
Bluum USA Inc	07252	12/14/2022	\$ 18,249.03	Tools, Equip and Furniture under 1K
Bluum USA Inc	07252	12/16/2022	\$ 4,345.00	Tools, Equip and Furniture under 1K
Bluum USA Inc	07252	12/20/2022	\$ 259,200.00	High Risk Comp & Othr IT Equip <\$5K
Bluum USA Inc	07252	1/6/2023	\$ 1,000.00	Contracted Services
Bluum USA Inc	07252	1/25/2023	\$ 1,776.00	High Risk Comp & Othr IT Equip <\$5K
Bluum USA Inc	07252	1/27/2023	\$ 27,807.64	Furniture and Equip over 5K - 5 YRS
Bluum USA Inc	07252	2/10/2023	\$ 258,400.00	All Computers & Tech Equip over 5K

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Bluum USA Inc	07252	2/15/2023	\$ 6,210.00	Tools, Equip and Furniture under 1K
Bluum USA Inc	07252	3/3/2023	\$ 55,490.00	High Risk Comp & Othr IT Equip <\$5K
Bluum USA Inc	07252	3/22/2023	\$ 183,322.66	Contracted Services
Bluum USA Inc	07252	3/31/2023	\$ 330,584.19	Construction - Contracts Costs
Bluum USA Inc	07252	4/5/2023	\$ 26,250.00	Contracted Services
Bluum USA Inc	07252	4/12/2023	\$ 998,562.50	Furniture and Equipment 1K to 5K
Bluum USA Inc	07252	4/14/2023	\$ 118,130.00	High Risk Comp & Othr IT Equip <\$5K
Bluum USA Inc	07252	4/21/2023	\$ 177,258.00	High Risk Comp & Othr IT Equip <\$5K
Bluum USA Inc	07252	5/5/2023	\$ 684.38	Tools, Equip and Furniture under 1K
Bluum USA Inc	07252	5/19/2023	\$ 18,718.00	Furniture and Equip over 5K - 5 YRS
Bluum USA Inc	07252	5/26/2023	\$ 104,307.50	All Computers & Tech Equip over 5K
Bluum USA Inc	07252	6/7/2023	\$ 9,844.00	Professional Fees - Other
Bluum USA Inc	07252	6/14/2023	\$ 4,110.00	Contracted Services
Bluum USA Inc	07252	7/12/2023	\$ 13,128.90	High Risk Comp & Othr IT Equip <\$5K
Bluum USA Inc	07252	7/14/2023	\$ 416,688.01	Contracted Services
Bluum USA Inc	07252	7/21/2023	\$ 4,960.00	Contracted Services
Bluum USA Inc	07252	7/28/2023	\$ 49,323.00	Other High Risk Non IT Equip <\$5K
Bluum USA Inc	07252	8/4/2023	\$ 1,134.00	Tools, Equip and Furniture under 1K
Bluum USA Inc	07252	8/11/2023	\$ 4,301.00	Repair and Maintenance
Bluum USA Inc	07252	8/25/2023	\$ 29,795.00	All Computers & Tech Equip over 5K
BND Inc	45887	2/9/2023	\$ 13,000.00	Software Maintenance and Support
BND Inc	45887	7/26/2023	\$ 12,600.00	Software Maintenance and Support
BND's Grub n Go	63831	5/18/2023	\$ 1,532.00	Contracted Services
Bobadilla	53541	3/3/2023	\$ 28.82	TRVL USA Emp Miles Parking In-Town
Boerm	52805	11/23/2022	\$ 203.75	TRVL USA Emp Miles Parking In-Town
Boerm	52805	2/22/2023	\$ 86.46	TRVL USA Emp Miles Parking In-Town
Boerm	52805	8/4/2023	\$ 110.00	TRVL USA Emp Meals Out Of Town
Boerne Independent School District	13892	1/12/2023	\$ 6,000.00	Contracted ISD Adjunct Faculty Fall
Boerne Independent School District	13892	5/30/2023	\$ 7,200.00	Contracted ISD Adjunct Faculty Sprg
Boerne Sports Advertising LLC	69284	7/13/2023	\$ 3,000.00	Advertising Expense-Print Media
Bogale	31478	12/14/2022	\$ 47.94	Lab Supplies and Materials
Bogale	31478	12/16/2022	\$ 32.88	Lab Supplies and Materials
Bohuslav	24768	12/14/2022	\$ 944.89	TRVL USA Emp Lodging Out Of Town
Bonner	65404	5/4/2023	\$ 250.00	Contracted Services
Boone	66989	8/9/2023	\$ 35.37	TRVL USA Emp Miles Parking In-Town
Bootstrap Farmer LLC	70804	8/17/2023	\$ 1,717.86	Instructional Supplies
Borena	84631	8/9/2023	\$ 262.55	TRVL USA Emp Meals Out Of Town
Born 2 Bounce	64087	7/13/2023	\$ 619.00	Rental Of Equipment Expense
Bosley	69022	8/9/2023	\$ 136.90	TRVL USA Emp Miles Parking In-Town
Bosley	69022	8/11/2023	\$ 4,131.22	Employee Relocation Costs
Bosquez	10257	2/8/2023	\$ 508.60	TRVL USA Emp Travel Other
Bosquez	10257	4/19/2023	\$ 100.27	TRVL USA Emp Travel Other
Botello	80101	3/23/2023	\$ 600.00	Contracted Services-Independent
Botts	57669	5/11/2023	\$ 246.21	TRVL Non Employee
Boucard	67939	6/22/2023	\$ 1,000.00	TRVL Non Employee
Boundaone	23184	3/31/2023	\$ 381.61	TRVL USA Emp Meals Out Of Town
Bower	63919	12/20/2022	\$ 27.47	Advertising Exp-Promotion Materials
Bowling	24502	8/4/2023	\$ 657.28	TRVL USA Emp Lodging Out Of Town
Bowren	46788	1/11/2023	\$ 1,450.00	Employee Professional Development
Bowren	46788	4/12/2023	\$ 750.00	Employee Professional Development
Bowren	46788	6/23/2023	\$ 214.31	TRVL USA Emp Meals Out Of Town
Bowren	46788	7/7/2023	\$ 93.67	TRVL USA Emp Miles Parking In-Town
Boyer	25982	9/9/2022	\$ 36.25	TRVL USA Emp Miles Parking In-Town
Boyer	25982	10/21/2022	\$ 268.66	TRVL USA Emp Miles Parking In-Town
Boyer	25982	10/26/2022	\$ 332.37	TRVL USA Emp Miles Parking In-Town
Boyer	25982	11/9/2022	\$ 88.75	TRVL USA Emp Miles Parking In-Town
Boyer	25982	12/16/2022	\$ 205.76	TRVL USA Emp Meals Out Of Town
Boyer	25982	1/6/2023	\$ 28.13	TRVL USA Emp Miles Parking In-Town
Boyer	25982	3/10/2023	\$ 182.75	TRVL USA Emp Miles Parking In-Town
Boyer	25982	4/5/2023	\$ 69.43	TRVL USA Emp Miles Parking In-Town

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Boyer	25982	4/12/2023	\$ 258.94	TRVL USA Emp Meals Out Of Town
Boyer	25982	4/28/2023	\$ 105.46	TRVL USA Emp Miles Parking In-Town
Boyer	25982	6/16/2023	\$ 56.33	TRVL USA Emp Miles Parking In-Town
Boyer	25982	6/23/2023	\$ 663.66	TRVL USA Emp Miles Parking In-Town
Boyer	25982	7/7/2023	\$ 57.64	TRVL USA Emp Miles Parking In-Town
Boyer	25982	7/28/2023	\$ 279.90	TRVL USA Emp Meals Out Of Town
Boyer	25982	8/16/2023	\$ 21.62	TRVL USA Emp Miles Parking In-Town
Boykin	44891	10/5/2022	\$ 134.50	TRVL USA Emp Meals Out Of Town
Bozeman	72078	9/2/2022	\$ 369.00	TRVL USA Emp Meals Out Of Town
BP Lighting Sound & Video LLC	23812	3/9/2023	\$ 13,400.00	Student Graduation Expense
BP Lighting Sound & Video LLC	23812	5/11/2023	\$ 16,850.00	Furniture and Equip over 5K - 5 YRS
BP Lighting Sound & Video LLC	23812	6/16/2023	\$ 850.00	Student Graduation Expense
BP Lighting Sound & Video LLC	23812	8/11/2023	\$ 13,400.00	Student Graduation Expense
BP Lighting Sound & Video LLC	23812	8/18/2023	\$ 16,825.00	Furniture and Equipment 1K to 5K
Bracewell Llp	11333	9/28/2022	\$ 7,600.00	Professional Fees - Other
Bracewell Llp	11333	10/12/2022	\$ 495.00	Outside Counsel Fees
Bracewell Llp	11333	11/18/2022	\$ 6,572.50	Professional Fees - Other
Bracewell Llp	11333	12/20/2022	\$ 900.00	Professional Fees - Other
Bracewell Llp	11333	8/23/2023	\$ 2,550.00	Professional Fees - Other
Bradford	26276	6/23/2023	\$ 356.78	TRVL USA Emp Meals Out Of Town
Bradford	70350	7/27/2023	\$ 1,000.00	Contracted Services-Independent
Brainfuse LLC	39291	11/10/2022	\$ 8,985.60	Contracted Services
Brainfuse LLC	39291	2/22/2023	\$ 29,836.80	Contracted Services
Brainfuse LLC	39291	4/12/2023	\$ 13,063.68	Contracted Services
Brainfuse LLC	39291	5/12/2023	\$ 2,304.00	Contracted Services-Independent
Brainfuse LLC	39291	6/7/2023	\$ 9,216.00	Contracted Services
Brake	50978	2/14/2023	\$ 1,200.00	Advertising Exp-Promotion Materials
Brammer	10496	7/12/2023	\$ 272.00	TRVL USA Emp Meals Out Of Town
Brannon	38442	11/10/2022	\$ 211.18	TRVL USA Emp Meals Out Of Town
Brannon	38442	4/5/2023	\$ 1,953.19	TRVL USA Emp Meals Out Of Town
Brannon	38442	6/14/2023	\$ 400.10	Refreshments-Other
Brannon	38442	6/16/2023	\$ 480.90	Refreshments-Other
Brannon	38442	8/11/2023	\$ 143.98	Office Supplies
Brave, Heart & Associates	24936	2/22/2023	\$ 5,500.00	Contracted Services-Independent
Bravo	10540	9/9/2022	\$ 356.95	TRVL USA Emp Meals Out Of Town
Bravo	10540	9/16/2022	\$ 28.75	TRVL USA Emp Miles Parking In-Town
Bravo	10540	11/9/2022	\$ 31.63	TRVL USA Emp Miles Parking In-Town
Bravo	10540	12/7/2022	\$ 223.13	TRVL USA Emp Miles Parking In-Town
Bravo	10540	12/14/2022	\$ 120.00	TRVL USA Emp Miles Parking In-Town
Bray Broadcast Service Inc	88959	10/19/2022	\$ 1,800.00	Contracted Services
Bray Broadcast Service Inc	88959	11/10/2022	\$ 1,800.00	Contracted Services
Bray Broadcast Service Inc	88959	12/7/2022	\$ 1,800.00	Contracted Services
Bray Broadcast Service Inc	88959	1/13/2023	\$ 1,800.00	Contracted Services
Bray Broadcast Service Inc	88959	2/17/2023	\$ 1,800.00	Contracted Services
Bray Broadcast Service Inc	88959	3/24/2023	\$ 1,800.00	Contracted Services
Bray Broadcast Service Inc	88959	4/14/2023	\$ 1,800.00	Contracted Services
Bray Broadcast Service Inc	88959	5/19/2023	\$ 1,800.00	Contracted Services
Bray Broadcast Service Inc	88959	6/28/2023	\$ 1,800.00	Contracted Services
Bray Broadcast Service Inc	88959	7/12/2023	\$ 1,800.00	Contracted Services
Bray Broadcast Service Inc	88959	8/9/2023	\$ 1,800.00	Contracted Services
Breeden	24840	3/29/2023	\$ 443.76	TRVL USA Emp Transportation
Briere	30742	8/18/2023	\$ 369.78	TRVL USA Emp Meals Out Of Town
Briganty	36936	2/14/2023	\$ 199.99	Instructional Supplies
Bright Horizons Family Solutions LLC	00012	5/11/2023	\$ 3,589.02	Contracted Services
Bright Horizons Family Solutions LLC	00012	5/12/2023	\$ 4,344.91	Contracted Services
Bright Horizons Family Solutions LLC	00012	5/25/2023	\$ 71.51	Contracted Services
Bright Horizons Family Solutions LLC	00012	6/30/2023	\$ 5,747.12	Contracted Services
Bright Horizons Family Solutions LLC	00012	7/21/2023	\$ 1,042.35	Contracted Services
Bright Horizons Family Solutions LLC	00012	8/11/2023	\$ 326.95	Contracted Services
Briscoe	15512	4/14/2023	\$ 266.90	TRVL USA Emp Meals Out Of Town

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Broadcast Music Inc	03277	4/28/2023	\$ 16,195.82	Accounts Payable Chargebacks
Brodart Company	03281	10/7/2022	\$ 4,284.00	LIBR Monographs
Brooks	22563	12/14/2022	\$ 1,000.00	Contracted Services-Independent
Brooks	22563	3/31/2023	\$ 1,000.00	Contracted Services-Independent
Brooks Gives Back Inc	34209	10/20/2022	\$ 3,000.00	Promotional Events - Tables
Brooks-James	41578	4/14/2023	\$ 420.00	TRVL USA Emp Miles Parking Out-Town
Brown	30160	9/15/2022	\$ 450.00	Sales and Services Revenue
Brown	10676	9/21/2022	\$ 113.75	TRVL USA Emp Miles Parking In-Town
Brown	10676	10/21/2022	\$ 193.75	TRVL USA Emp Miles Parking In-Town
Brown	10676	11/23/2022	\$ 210.00	TRVL USA Emp Miles Parking In-Town
Brown	10676	12/9/2022	\$ 208.75	TRVL USA Emp Miles Parking In-Town
Brown	23003	1/12/2023	\$ 1,000.00	Contracted Services-Independent
Brown	10676	3/1/2023	\$ 113.97	TRVL USA Emp Miles Parking In-Town
Brown	35880	4/21/2023	\$ 28.82	TRVL USA Emp Miles Parking In-Town
Brown	35707	5/12/2023	\$ 822.55	TRVL USA Emp Miles Parking In-Town
Brown	49801	5/30/2023	\$ 100.00	Student Stipends
Brown	37815	6/7/2023	\$ 106.12	TRVL USA Emp Miles Parking In-Town
Brown	10676	6/16/2023	\$ 275.10	TRVL USA Emp Miles Parking In-Town
Brown	63854	6/23/2023	\$ 55.02	TRVL USA Emp Miles Parking In-Town
Brown	24776	6/23/2023	\$ 342.73	TRVL USA Emp Miles Parking In-Town
Brown	10676	7/14/2023	\$ 195.19	TRVL USA Emp Miles Parking In-Town
Brown	36739	7/27/2023	\$ 1,000.00	Contracted Services-Independent
Brown	35880	8/11/2023	\$ 227.54	TRVL USA Emp Meals Out Of Town
Brown	10676	8/18/2023	\$ 209.60	TRVL USA Emp Miles Parking In-Town
Brucelli Advertising Co Inc	28331	8/24/2023	\$ 2,011.20	Student Graduation Expense
Brustmann	37746	6/9/2023	\$ 985.76	TRVL USA Emp Lodging Out Of Town
Bryant	22510	9/21/2022	\$ 63.75	TRVL USA Emp Miles Parking In-Town
Bryson	93636	8/4/2023	\$ 1,172.44	TRVL USA Emp Lodging Out Of Town
BTB Contractors	82169	9/7/2022	\$ 1,792.40	Repair and Maintenance
BTB Contractors	82169	11/18/2022	\$ 885.00	Contracted Services
BTB Contractors	82169	11/30/2022	\$ 1,475.00	Contracted Services
BTB Contractors	82169	1/13/2023	\$ 590.00	Contracted Services
BTB Contractors	82169	2/24/2023	\$ 885.00	Contracted Services
BTB Contractors	82169	4/12/2023	\$ 1,475.00	Contracted Services
BTB Contractors	82169	6/14/2023	\$ 1,475.00	Contracted Services
BTB Contractors	82169	7/21/2023	\$ 590.00	Contracted Services
Buckhead Meat of San Antonio LP	07019	10/14/2022	\$ 612.61	Lab Supplies and Materials
Buckhead Meat of San Antonio LP	07019	11/18/2022	\$ 123.12	Lab Supplies and Materials
Buckhead Meat of San Antonio LP	07019	2/8/2023	\$ 249.86	Lab Supplies and Materials
Buckhead Meat of San Antonio LP	07019	3/10/2023	\$ 818.06	Lab Supplies and Materials
Buckhead Meat of San Antonio LP	07019	3/31/2023	\$ 4,993.17	Lab Supplies and Materials
Buckhead Meat of San Antonio LP	07019	4/14/2023	\$ 1,163.86	Lab Supplies and Materials
Buckhead Meat of San Antonio LP	07019	4/21/2023	\$ 398.11	Lab Supplies and Materials
Buckhead Meat of San Antonio LP	07019	5/19/2023	\$ 1,416.77	Lab Supplies and Materials
Buckhead Meat of San Antonio LP	07019	5/31/2023	\$ 241.81	Lab Supplies and Materials
Bud Griffin Customer Support	03306	10/14/2022	\$ 2,767.90	Mechanical /Elec/Plumbing
Bud Griffin Customer Support	03306	12/2/2022	\$ 3,215.00	Mechanical /Elec/Plumbing
Bud Griffin Customer Support	03306	3/31/2023	\$ 1,186.90	Repair and Maintenance
Budget Signs Ltd	03309	5/25/2023	\$ 6,656.00	Repair and Maintenance
Budget Signs Ltd	03309	6/22/2023	\$ 5,981.00	Repair and Maintenance
Budget Signs Ltd	03309	8/17/2023	\$ 11,770.00	Other Miscellaneous Costs
Bueno	83942	3/10/2023	\$ 727.75	TRVL INTL Emp Travel Other
Bueno	37396	8/11/2023	\$ 98.25	TRVL USA Emp Miles Parking In-Town
Building Controls & Solutions	64807	9/22/2022	\$ 512.73	Mechanical /Elec/Plumbing
Building Controls & Solutions	64807	9/29/2022	\$ 287.15	Repair and Maintenance
Building Controls & Solutions	64807	11/14/2022	\$ 1,130.87	Mechanical /Elec/Plumbing
Building Controls & Solutions	64807	12/8/2022	\$ 1,939.66	Mechanical /Elec/Plumbing
Building Controls & Solutions	64807	1/5/2023	\$ 871.16	Repair and Maintenance
Building Controls & Solutions	64807	1/26/2023	\$ 1,046.10	Repair and Maintenance
Building Controls & Solutions	64807	3/9/2023	\$ 2,508.98	Mechanical /Elec/Plumbing

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Building Controls & Solutions	64807	3/10/2023	\$ 2,979.18	Repair and Maintenance
Building Controls & Solutions	64807	4/13/2023	\$ 3,663.63	Repair and Maintenance
Building Controls & Solutions	64807	5/25/2023	\$ 5,222.16	Mechanical /Elec/Plumbing
Building Controls & Solutions	64807	7/20/2023	\$ 169.13	Mechanical /Elec/Plumbing
Bulk Bookstore	75010	8/24/2023	\$ 11,499.00	Instructional Supplies
Bunch	34024	4/21/2023	\$ 1,439.00	Travel Advances
Bunch	34024	5/12/2023	\$ 136.00	TRVL USA Emp Meals Out Of Town
Bunch	34024	5/19/2023	\$ 487.00	Travel Advances
Bunch	65405	6/8/2023	\$ 500.00	Contracted Services
Burch	32861	4/27/2023	\$ 450.00	Employee Professional Development
Burch	32861	5/18/2023	\$ 749.00	Employee Professional Development
Burgin	72700	6/29/2023	\$ 1,000.00	TRVL Non Employee
Burgoon Company	60911	9/1/2022	\$ 7,718.89	Accounts Payable Chargebacks
Burgoon Company	60911	9/7/2022	\$ 5,893.31	Lab Supplies and Materials
Burgoon Company	60911	9/9/2022	\$ 4,853.92	Furniture and Equipment 1K to 5K
Burgoon Company	60911	9/14/2022	\$ 930.77	Accounts Payable Chargebacks
Burgoon Company	60911	9/16/2022	\$ 18,615.81	Accounts Payable Chargebacks
Burgoon Company	60911	9/21/2022	\$ 1,518.91	Lab Supplies and Materials
Burgoon Company	60911	9/23/2022	\$ 243,879.79	Furniture and Equip over 5K - 10 YR
Burgoon Company	60911	9/28/2022	\$ 201.76	Tools, Equip and Furniture under 1K
Burgoon Company	60911	9/30/2022	\$ 3,173.80	Tools, Equip and Furniture under 1K
Burgoon Company	60911	10/5/2022	\$ 3,337.92	Lab Supplies and Materials
Burgoon Company	60911	10/7/2022	\$ 2,990.01	Mechanical /Elec/Plumbing
Burgoon Company	60911	10/12/2022	\$ 793.08	Mechanical /Elec/Plumbing
Burgoon Company	60911	10/14/2022	\$ 2,797.83	Mechanical /Elec/Plumbing
Burgoon Company	60911	10/19/2022	\$ 7,913.09	Accounts Payable Chargebacks
Burgoon Company	60911	10/21/2022	\$ 2,776.49	Repair and Maintenance
Burgoon Company	60911	10/28/2022	\$ 1,276.68	Mechanical /Elec/Plumbing
Burgoon Company	60911	11/2/2022	\$ 1,114.14	Repair and Maintenance
Burgoon Company	60911	11/4/2022	\$ 740.00	Tools, Equip and Furniture under 1K
Burgoon Company	60911	11/9/2022	\$ 17,497.94	Tools, Equip and Furniture under 1K
Burgoon Company	60911	11/10/2022	\$ 4,368.29	Repair and Maintenance
Burgoon Company	60911	11/16/2022	\$ 7,098.66	Mechanical /Elec/Plumbing
Burgoon Company	60911	11/18/2022	\$ 252.15	Lab Supplies and Materials
Burgoon Company	60911	11/23/2022	\$ 1,379.40	Mechanical /Elec/Plumbing
Burgoon Company	60911	11/25/2022	\$ 9,698.11	Accounts Payable Chargebacks
Burgoon Company	60911	11/30/2022	\$ 149.96	Repair and Maintenance
Burgoon Company	60911	12/2/2022	\$ 2,808.62	Office Supplies
Burgoon Company	60911	12/9/2022	\$ 2,658.09	Repair and Maintenance
Burgoon Company	60911	12/14/2022	\$ 2,866.22	Repair and Maintenance
Burgoon Company	60911	12/16/2022	\$ 30.65	Lab Supplies and Materials
Burgoon Company	60911	12/23/2022	\$ 876.50	Tools, Equip and Furniture under 1K
Burgoon Company	60911	1/4/2023	\$ 898.71	Repair and Maintenance
Burgoon Company	60911	1/6/2023	\$ 58.06	Repair and Maintenance
Burgoon Company	60911	1/11/2023	\$ 1,878.32	Tools, Equip and Furniture under 1K
Burgoon Company	60911	1/13/2023	\$ 11,375.16	Furniture and Equipment 1K to 5K
Burgoon Company	60911	1/18/2023	\$ 427.71	Lab Supplies and Materials
Burgoon Company	60911	1/20/2023	\$ 5,551.32	Repair and Maintenance
Burgoon Company	60911	1/25/2023	\$ 3,185.61	Tools, Equip and Furniture under 1K
Burgoon Company	60911	1/27/2023	\$ 4,005.24	Furniture and Equipment 1K to 5K
Burgoon Company	60911	2/1/2023	\$ 2,096.12	Furniture and Equipment 1K to 5K
Burgoon Company	60911	2/8/2023	\$ 145.90	Repair and Maintenance
Burgoon Company	60911	2/10/2023	\$ 4,381.55	Repair and Maintenance
Burgoon Company	60911	2/15/2023	\$ 1,825.65	Repair and Maintenance
Burgoon Company	60911	2/17/2023	\$ 4,833.85	Lab Supplies and Materials
Burgoon Company	60911	2/22/2023	\$ 28,643.65	Tools, Equip and Furniture under 1K
Burgoon Company	60911	2/24/2023	\$ 3,159.42	Repair and Maintenance
Burgoon Company	60911	3/1/2023	\$ 263.77	Lab Supplies and Materials
Burgoon Company	60911	3/3/2023	\$ 361.74	Tools, Equip and Furniture under 1K
Burgoon Company	60911	3/10/2023	\$ 7,380.07	Lab Supplies and Materials

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Burgoon Company	60911	3/24/2023	\$ 270.52	Mechanical /Elec/Plumbing
Burgoon Company	60911	3/31/2023	\$ 1,744.07	Lab Supplies and Materials
Burgoon Company	60911	4/12/2023	\$ 4,474.81	Mechanical /Elec/Plumbing
Burgoon Company	60911	4/14/2023	\$ 11,253.68	Furniture and Equipment 1K to 5K
Burgoon Company	60911	4/19/2023	\$ 4,300.92	Tools, Equip and Furniture under 1K
Burgoon Company	60911	4/21/2023	\$ 8,886.88	Lab Supplies and Materials
Burgoon Company	60911	4/26/2023	\$ 1,112.51	Repair and Maintenance
Burgoon Company	60911	4/28/2023	\$ 11,351.06	Furniture and Equipment 1K to 5K
Burgoon Company	60911	5/5/2023	\$ 7,831.73	Lab Supplies and Materials
Burgoon Company	60911	5/10/2023	\$ 2,093.46	Repair and Maintenance
Burgoon Company	60911	5/19/2023	\$ 4,826.15	Lab Supplies and Materials
Burgoon Company	60911	5/26/2023	\$ 2,672.09	Mechanical /Elec/Plumbing
Burgoon Company	60911	5/31/2023	\$ 1,161.42	Tools, Equip and Furniture under 1K
Burgoon Company	60911	6/2/2023	\$ 5,847.52	Lab Supplies and Materials
Burgoon Company	60911	6/9/2023	\$ 8,727.67	Furniture and Equipment 1K to 5K
Burgoon Company	60911	6/14/2023	\$ 3,618.47	Furniture and Equipment 1K to 5K
Burgoon Company	60911	6/16/2023	\$ 6,026.10	Tools, Equip and Furniture under 1K
Burgoon Company	60911	6/28/2023	\$ 688.26	Lab Supplies and Materials
Burgoon Company	60911	6/30/2023	\$ 7,722.15	Furniture and Equip over 5K - 5 YRS
Burgoon Company	60911	7/7/2023	\$ 4,285.05	Tools, Equip and Furniture under 1K
Burgoon Company	60911	7/14/2023	\$ 576.16	Lab Supplies and Materials
Burgoon Company	60911	7/19/2023	\$ 1,263.67	Repair and Maintenance
Burgoon Company	60911	7/21/2023	\$ 3,490.10	Tools, Equip and Furniture under 1K
Burgoon Company	60911	7/26/2023	\$ 3,323.84	Repair and Maintenance
Burgoon Company	60911	7/28/2023	\$ 11,488.56	Furniture and Equip over 5K - 5 YRS
Burgoon Company	60911	8/2/2023	\$ 8,861.83	Tools, Equip and Furniture under 1K
Burgoon Company	60911	8/4/2023	\$ 55,784.67	Furniture and Equip over 5K - 5 YRS
Burgoon Company	60911	8/9/2023	\$ 13,578.93	Tools, Equip and Furniture under 1K
Burgoon Company	60911	8/11/2023	\$ 11,928.87	Furniture and Equipment 1K to 5K
Burgoon Company	60911	8/16/2023	\$ 4,087.71	Repair and Maintenance
Burgoon Company	60911	8/18/2023	\$ 7,908.53	Tools, Equip and Furniture under 1K
Burgoon Company	60911	8/23/2023	\$ 15,920.34	Tools, Equip and Furniture under 1K
Burgoon Company	60911	8/25/2023	\$ 163.01	Tools, Equip and Furniture under 1K
Burgoon Company	60911	8/30/2023	\$ 20,876.08	Repair and Maintenance
Burlington English Inc	88066	8/18/2023	\$ 2,400.00	Instructional Supplies
Burrell	51890	1/13/2023	\$ 175.00	Contracted Services
Burrell	51890	1/27/2023	\$ 95.00	Contracted Services
Burrell	51890	3/24/2023	\$ 40.00	Employee License Expense
Burrell	51890	6/7/2023	\$ 125.00	Employee Memberships and Dues
Burton	99611	1/4/2023	\$ 147.00	TRVL USA Emp Meals Out Of Town
Burton Blanco LLC	56480	3/9/2023	\$ 872.90	Emergency Student Assistance
Busby	88121	12/8/2022	\$ 467.96	TRVL Non Employee
Buse	77186	5/4/2023	\$ 250.00	Contracted Services
BusiReddyGari	73160	7/6/2023	\$ 599.00	TRVL Non Employee
Bustamante	25476	12/2/2022	\$ 50.00	TRVL USA Emp Miles Parking In-Town
Bustamante	25476	12/14/2022	\$ 38.75	TRVL USA Emp Miles Parking In-Town
Bustamante	25476	3/1/2023	\$ 25.00	TRVL USA Emp Miles Parking In-Town
Bustamante	25476	6/9/2023	\$ 54.37	TRVL USA Emp Miles Parking In-Town
Buster Graybill	51021	5/4/2023	\$ 38,280.00	Construction - Other Fees
Bustos	55428	10/5/2022	\$ 102.50	TRVL USA Emp Miles Parking In-Town
Bustos	55428	10/21/2022	\$ 135.63	TRVL USA Emp Miles Parking In-Town
Bustos	55428	11/16/2022	\$ 187.50	TRVL USA Emp Miles Parking In-Town
Bustos	55428	1/11/2023	\$ 186.88	TRVL USA Emp Miles Parking In-Town
Bustos	55428	3/15/2023	\$ 112.01	TRVL USA Emp Miles Parking In-Town
Bustos	55428	4/19/2023	\$ 75.43	TRVL USA Emp Miles Parking In-Town
Bustos	55428	5/19/2023	\$ 108.73	TRVL USA Emp Miles Parking In-Town
Butterfly Network Inc	81682	3/22/2023	\$ 2,500.00	Software Maintenance and Support
Byrne Construction Services	30886	9/30/2022	\$ 357,815.28	Construction - Contracts Costs
Byrne Construction Services	30886	10/21/2022	\$ 623,866.75	Construction - Contracts Costs
Byrne Construction Services	30886	11/18/2022	\$ 443,271.98	Construction - Contracts Costs

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Byrne Construction Services	30886	12/9/2022	\$ 438,995.78	Construction - Contracts Costs
Byrne Construction Services	30886	1/20/2023	\$ 426,492.59	Construction - Contracts Costs
Byrne Construction Services	30886	3/3/2023	\$ 274,960.73	Construction - Contracts Costs
Byrne Construction Services	30886	3/22/2023	\$ 614,155.18	Construction - Contracts Costs
Byrne Construction Services	30886	4/14/2023	\$ 531,048.22	Construction - Contracts Costs
Byrne Construction Services	30886	6/16/2023	\$ 125,930.45	Construction - Contracts Costs
Byrne Construction Services	30886	7/28/2023	\$ 337,060.71	Construction - Contracts Costs
C&P Property Inc	62753	5/4/2023	\$ 1,000.00	Emergency Student Assistance
C. B. Lumbreras M.D. PLLC	76778	11/10/2022	\$ 350.00	Contracted Services
C. B. Lumbreras M.D. PLLC	76778	4/27/2023	\$ 350.00	Contracted Services
Cabana	49217	11/18/2022	\$ 238.00	TRVL USA Emp Meals Out Of Town
Cabana	49217	4/14/2023	\$ 300.17	TRVL USA Emp Meals Out Of Town
Cabrera	76429	12/15/2022	\$ 1,000.00	Contracted Services-Independent
Cabrera	76429	3/30/2023	\$ 1,000.00	Contracted Services-Independent
Cadena	17891	3/29/2023	\$ 12.45	TRVL USA Emp Miles Parking In-Town
CAE Healthcare Incorporated	05385	8/9/2023	\$ 150,247.28	Computer Software under \$5k
CAEL	29456	2/27/2023	\$ 10,000.00	Contracted Services
CAEL	29456	3/23/2023	\$ 11,400.00	Contracted Services
CAEL	29456	5/30/2023	\$ 12,500.00	Contracted Services
CAEL	29456	6/29/2023	\$ 12,500.00	Contracted Services
Cafuentes	63833	6/23/2023	\$ 37.34	TRVL USA Emp Miles Parking In-Town
Cain	04533	8/9/2023	\$ 247.68	TRVL USA Emp Meals Out Of Town
Calderon	25893	6/1/2023	\$ 500.00	Student Stipends
Calderon	33541	8/11/2023	\$ 2,085.18	Employee Professional Development
Calderon	33541	8/18/2023	\$ 500.00	Scholarship Disbursements
Caldwell	23692	11/18/2022	\$ 170.00	TRVL USA Emp Miles Parking In-Town
Caldwell	23692	12/9/2022	\$ 93.50	TRVL USA Emp Miles Parking In-Town
Caldwell	23692	3/10/2023	\$ 188.64	TRVL USA Emp Miles Parking In-Town
Caldwell	23692	4/21/2023	\$ 147.38	TRVL USA Emp Miles Parking In-Town
Caldwell	23692	5/31/2023	\$ 125.40	TRVL USA Emp Miles Parking In-Town
Caldwell	23692	7/12/2023	\$ 231.08	TRVL USA Emp Miles Parking In-Town
Caldwell	23692	8/4/2023	\$ 132.76	TRVL USA Emp Miles Parking In-Town
Calendly LLC	56675	8/16/2023	\$ 24,750.00	Computer Software over \$5k
Caliente Hot Glass Studio LLC	30193	1/5/2023	\$ 40,000.00	Construction - Other Fees
California State Disbursement Unit	22258	8/14/2023	\$ 237.50	PR - Child Support
California State Disbursement Unit	22258	8/31/2023	\$ 296.09	PR - Child Support
Calm.com Inc	77347	8/24/2023	\$ 33,400.00	Contracted Services
Calvario	13883	7/12/2023	\$ 88.00	TRVL USA Emp Meals Out Of Town
Calvario	13883	8/11/2023	\$ 2,200.00	Employee Professional Development
Camacho	85383	10/19/2022	\$ 91.26	TRVL USA Emp Miles Parking Out-Town
Camacho	85383	10/21/2022	\$ 91.26	TRVL USA Emp Miles Parking Out-Town
Camacho	85383	11/4/2022	\$ 210.08	TRVL USA Emp Miles Parking Out-Town
Camacho	85383	11/16/2022	\$ 99.63	TRVL USA Emp Miles Parking Out-Town
Camacho	85383	3/3/2023	\$ 105.60	TRVL USA Emp Miles Parking Out-Town
Camacho	85383	3/24/2023	\$ 316.80	TRVL USA Emp Miles Parking Out-Town
Camacho	85383	3/29/2023	\$ 444.02	TRVL USA Emp Meals Out Of Town
Camacho	85383	4/12/2023	\$ 314.20	TRVL USA Emp Miles Parking Out-Town
Camacho	85383	4/14/2023	\$ 217.62	TRVL USA Emp Meals Out Of Town
Camacho	85383	4/21/2023	\$ 1,069.59	TRVL USA Emp Lodging Out Of Town
Camacho	85383	5/5/2023	\$ 628.90	TRVL USA Emp Meals Out Of Town
Camacho	85383	5/10/2023	\$ 316.80	TRVL USA Emp Miles Parking Out-Town
Camacho	85383	5/31/2023	\$ 103.50	TRVL USA Emp Meals Out Of Town
Camacho	85383	6/23/2023	\$ 105.60	TRVL USA Emp Miles Parking Out-Town
Camacho	35407	6/30/2023	\$ 19.65	TRVL USA Emp Miles Parking In-Town
Camacho	85383	7/7/2023	\$ 164.60	TRVL USA Emp Miles Parking Out-Town
Camacho	85383	7/14/2023	\$ 329.20	TRVL USA Emp Miles Parking Out-Town
Camacho	85383	8/30/2023	\$ 105.60	TRVL USA Emp Miles Parking Out-Town
Campbell	53102	3/15/2023	\$ 30.13	TRVL USA Emp Miles Parking In-Town
Campos	03206	1/11/2023	\$ 1,714.00	Employee Professional Development
Campos	03206	6/9/2023	\$ 486.00	Employee Professional Development

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Campos	96058	6/16/2023	\$ 25.53	Employee Background
Campos	10666	7/27/2023	\$ 800.00	Contracted Services
Campus Kaizen LLC	78621	10/13/2022	\$ 5,200.00	Contracted Services
Campus Kaizen LLC	78621	11/29/2022	\$ 27,750.00	Contracted Services
Campus Kaizen LLC	78621	1/12/2023	\$ 22,500.00	Contracted Services
Campus Kaizen LLC	78621	8/17/2023	\$ 25,500.00	Contracted Services
Campuspeak Inc	78624	4/19/2023	\$ 3,500.00	Contracted Performances + Lectures
Campuspeak Inc	78624	4/21/2023	\$ 3,500.00	Contracted Performances + Lectures
Cana	60864	5/24/2023	\$ 935.00	Lab Supplies and Materials
Canales	28529	9/29/2022	\$ 1,000.00	Contracted Services
Canales	13878	11/30/2022	\$ 50.58	Employee Background
Canion	81603	10/19/2022	\$ 446.83	TRVL USA Emp Miles Parking Out-Town
Cannon	22703	12/15/2022	\$ 1,000.00	Contracted Services-Independent
Cannon	54644	6/7/2023	\$ 677.76	Employee Professional Development
Cano	80567	3/30/2023	\$ 217.26	TRVL USA Emp Lodging Out Of Town
Cano	80567	6/14/2023	\$ 585.90	TRVL USA Emp Airfare
Cantu	52886	1/30/2023	\$ 250.00	Contracted Services
Cantu	62707	5/4/2023	\$ 1,200.00	Contracted Services
Cantu	10366	5/19/2023	\$ 70.74	TRVL USA Emp Miles Parking In-Town
Cantu	01302	5/31/2023	\$ 2,288.25	Travel Advances
Cantu	34827	7/7/2023	\$ 316.56	TRVL USA Emp Meals Out Of Town
Capital Analytics Associates	58818	6/2/2023	\$ 10,000.00	Advertising Expense-Other
Carahsoft Technology Corporation	30024	9/1/2022	\$ 106,711.35	Software Maintenance and Support
Carahsoft Technology Corporation	30024	9/7/2022	\$ 20,634.48	Software Maintenance and Support
Carahsoft Technology Corporation	30024	9/14/2022	\$ 80,612.55	Software Maintenance and Support
Carahsoft Technology Corporation	30024	9/23/2022	\$ 81,551.38	Contracted Services
Carahsoft Technology Corporation	30024	10/12/2022	\$ 62,059.96	Software Maintenance and Support
Carahsoft Technology Corporation	30024	11/10/2022	\$ 327,845.00	Software Maintenance and Support
Carahsoft Technology Corporation	30024	3/24/2023	\$ 82,550.76	Contracted Services
Carahsoft Technology Corporation	30024	5/10/2023	\$ 372.20	Software Maintenance and Support
Carbonlily Entertainment Group	11914	4/27/2023	\$ 1,237.50	Contracted Services
Cardenas	07513	1/27/2023	\$ 1,333.37	Employee Professional Development
Cardiovascular Credentialing International	73975	8/24/2023	\$ 2,190.00	Student Test or Certification Fee
Cardona	13786	10/6/2022	\$ 400.00	Contracted Performances + Lectures
Cardtronics USA Inc	92202	10/26/2022	\$ 2,855.00	Contracted Services
Cardtronics USA Inc	92202	11/9/2022	\$ 2,794.00	Contracted Services
Cardtronics USA Inc	92202	12/16/2022	\$ 2,715.05	Contracted Services
Cardtronics USA Inc	92202	1/6/2023	\$ 2,742.00	Contracted Services
Cardtronics USA Inc	92202	2/10/2023	\$ 2,980.00	Contracted Services
Cardtronics USA Inc	92202	5/3/2023	\$ 2,781.05	Contracted Services
Cardtronics USA Inc	92202	6/7/2023	\$ 2,747.05	Contracted Services
Cardtronics USA Inc	92202	7/7/2023	\$ 2,828.00	Contracted Services
Cardtronics USA Inc	92202	8/4/2023	\$ 2,981.05	Contracted Services
Cardtronics USA Inc	92202	8/30/2023	\$ 3,030.00	Contracted Services
Cardwell Communications LLC	61852	5/25/2023	\$ 200.00	Contracted Services
Career Dimensions Incorporated	03387	10/20/2022	\$ 1,399.00	Computer Software under \$5k
Career Dimensions Incorporated	03387	11/16/2022	\$ 1,329.00	Computer Software under \$5k
Career Dimensions Incorporated	03387	1/26/2023	\$ 1,079.00	Software Maintenance and Support
Career Dimensions Incorporated	03387	8/24/2023	\$ 1,449.00	Software Maintenance and Support
Careeramerica LLC	86658	3/22/2023	\$ 85,000.00	Computer Software over \$5k
Careeramerica LLC	86658	8/23/2023	\$ 5,000.00	Computer Software over \$5k
Carlin	67962	6/22/2023	\$ 1,000.00	TRVL Non Employee
Carlisle	34623	2/3/2023	\$ 2,200.00	Employee Professional Development
Carlisle	34623	8/11/2023	\$ 363.75	Employee Professional Development
Carlos	15592	10/27/2022	\$ 4,250.00	Contracted Performances + Lectures
Carlos	15592	4/20/2023	\$ 300.00	Contracted Performances + Lectures
Carl's Backflow Testing & Repair LLC	36708	9/2/2022	\$ 510.00	Mechanical /Elec/Plumbing
Carl's Backflow Testing & Repair LLC	36708	6/22/2023	\$ 2,685.00	Mechanical /Elec/Plumbing
Carl's Backflow Testing & Repair LLC	36708	6/29/2023	\$ 1,060.75	Contracted Services
Carmona	43384	10/14/2022	\$ 500.00	Contracted Performances + Lectures

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Carmona	73194	7/28/2023	\$ 365.88	TRVL USA Emp Transportation
Carnegie-Diaz	53445	3/10/2023	\$ 24.89	TRVL USA Emp Miles Parking In-Town
Carnegie-Diaz	53445	4/21/2023	\$ 1,546.52	TRVL USA Emp Lodging Out Of Town
Carnegie-Diaz	53445	5/19/2023	\$ 11.14	TRVL USA Emp Miles Parking In-Town
Carnegie-Diaz	53445	5/26/2023	\$ 2,085.00	Employee Professional Development
Carnegie-Diaz	53445	6/16/2023	\$ 11.14	TRVL USA Emp Miles Parking In-Town
Carnegie-Diaz	53445	7/28/2023	\$ 186.45	TRVL USA Emp Meals Out Of Town
Carnegie-Diaz	53445	8/11/2023	\$ 22.27	TRVL USA Emp Miles Parking In-Town
Carolina Biological Supply Company	03404	9/7/2022	\$ 144.36	Lab Supplies and Materials
Carolina Biological Supply Company	03404	9/23/2022	\$ 712.10	Lab Supplies and Materials
Carolina Biological Supply Company	03404	9/28/2022	\$ 1,316.29	Lab Supplies and Materials
Carolina Biological Supply Company	03404	9/30/2022	\$ 102.60	Lab Supplies and Materials
Carolina Biological Supply Company	03404	10/7/2022	\$ 570.96	Lab Supplies and Materials
Carolina Biological Supply Company	03404	10/21/2022	\$ 7,722.65	Lab Supplies and Materials
Carolina Biological Supply Company	03404	10/28/2022	\$ 671.62	Lab Supplies and Materials
Carolina Biological Supply Company	03404	11/4/2022	\$ 2,474.28	Lab Supplies and Materials
Carolina Biological Supply Company	03404	11/16/2022	\$ 40.96	Lab Supplies and Materials
Carolina Biological Supply Company	03404	12/2/2022	\$ 472.10	Lab Supplies and Materials
Carolina Biological Supply Company	03404	12/9/2022	\$ 684.10	Lab Supplies and Materials
Carolina Biological Supply Company	03404	12/14/2022	\$ 39,425.37	Lab Supplies and Materials
Carolina Biological Supply Company	03404	12/16/2022	\$ 2,308.50	Lab Supplies and Materials
Carolina Biological Supply Company	03404	1/20/2023	\$ 13,626.00	Lab Supplies and Materials
Carolina Biological Supply Company	03404	1/27/2023	\$ 39,786.66	Lab Supplies and Materials
Carolina Biological Supply Company	03404	2/1/2023	\$ 240.35	Lab Supplies and Materials
Carolina Biological Supply Company	03404	2/17/2023	\$ 1,146.68	Lab Supplies and Materials
Carolina Biological Supply Company	03404	3/8/2023	\$ 2,465.28	Lab Supplies and Materials
Carolina Biological Supply Company	03404	3/10/2023	\$ 13,608.00	Lab Supplies and Materials
Carolina Biological Supply Company	03404	3/22/2023	\$ 6,578.10	Lab Supplies and Materials
Carolina Biological Supply Company	03404	3/24/2023	\$ 618.80	Lab Supplies and Materials
Carolina Biological Supply Company	03404	4/19/2023	\$ 43,704.40	Furniture and Equipment 1K to 5K
Carolina Biological Supply Company	03404	4/21/2023	\$ 5,041.09	Lab Supplies and Materials
Carolina Biological Supply Company	03404	5/10/2023	\$ 562.24	Lab Supplies and Materials
Carolina Biological Supply Company	03404	5/24/2023	\$ 6,556.76	Lab Supplies and Materials
Carolina Biological Supply Company	03404	6/7/2023	\$ 548.80	Lab Supplies and Materials
Carolina Biological Supply Company	03404	6/30/2023	\$ 2,949.19	Lab Supplies and Materials
Carolina Biological Supply Company	03404	7/14/2023	\$ 252.72	Lab Supplies and Materials
Carolina Biological Supply Company	03404	7/21/2023	\$ 94.04	Lab Supplies and Materials
Carolina Biological Supply Company	03404	8/2/2023	\$ 1,768.90	Lab Supplies and Materials
Carolina Biological Supply Company	03404	8/18/2023	\$ 529.82	Lab Supplies and Materials
Carolina Biological Supply Company	03404	8/23/2023	\$ 6,655.36	Lab Supplies and Materials
Carolina Biological Supply Company	03404	8/25/2023	\$ 8,680.98	Lab Supplies and Materials
Carolina Biological Supply Company	03404	8/30/2023	\$ 616.50	Lab Supplies and Materials
Carousel Childcare Center LLC	54974	2/23/2023	\$ 1,680.00	Contracted Child Care Services
Carousel Childcare Center LLC	54974	5/25/2023	\$ 2,520.00	Contracted Child Care Services
Carousel Childcare Center LLC	54974	6/14/2023	\$ 840.00	Contracted Child Care Services
Carpenetti	74213	8/17/2023	\$ 250.00	Contracted Services
Carranza-Zuniga	46676	1/27/2023	\$ 742.50	Employee Professional Development
Carranza-Zuniga	46676	7/21/2023	\$ 1,935.00	Employee Professional Development
Carranza-Zuniga	46676	8/11/2023	\$ 519.75	Employee Professional Development
Carrasco	39716	10/28/2022	\$ 18.75	TRVL USA Emp Miles Parking In-Town
Carrasco	39716	7/7/2023	\$ 170.32	TRVL USA Emp Miles Parking In-Town
Carrell	38802	8/16/2023	\$ 582.00	Employee Professional Development
Carrera	36462	1/5/2023	\$ 125.00	Contracted Performances + Lectures
Carrier Enterprise LLC	13397	2/9/2023	\$ 511.44	Repair and Maintenance
Carter-Newton	28197	8/9/2023	\$ 187.79	TRVL USA Emp Miles Parking Out-Town
Casa Bonampak	08961	11/14/2022	\$ 2,085.00	Advertising Exp-Promotion Materials
Casares	75658	4/19/2023	\$ 37.34	TRVL USA Emp Miles Parking In-Town
Casares	75658	6/14/2023	\$ 41.92	TRVL USA Emp Miles Parking In-Town
Casarez	12663	1/11/2023	\$ 2,085.18	Employee Professional Development
Casarez	12663	8/25/2023	\$ 114.82	Employee Professional Development

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Casey	03780	7/21/2023	\$ 19.65	TRVL USA Emp Miles Parking In-Town
Castaneda	32973	8/16/2023	\$ 365.86	TRVL USA Emp Meals Out Of Town
Castanon	40784	5/24/2023	\$ 260.48	TRVL USA Emp Lodging Out Of Town
Castillo	59609	9/1/2022	\$ 52.92	TRVL USA Emp Transportation
Castillo	59609	9/7/2022	\$ 23.55	TRVL USA Emp Miles Parking In-Town
Castillo	59609	11/16/2022	\$ 245.00	TRVL USA Emp Miles Parking Out-Town
Castillo	59609	2/15/2023	\$ 218.40	Office Supplies
Castillo	59609	3/29/2023	\$ 283.18	TRVL USA Emp Miles Parking In-Town
Castillo	10442	3/31/2023	\$ 1,335.18	Employee Professional Development
Castillo	59609	5/5/2023	\$ 385.72	TRVL USA Emp Meals Out Of Town
Castillo	66926	5/18/2023	\$ 1,000.00	Contracted Performances + Lectures
Castillo	43543	6/16/2023	\$ 26.20	TRVL USA Emp Miles Parking In-Town
Castillo	59609	6/21/2023	\$ 243.00	TRVL USA Emp Meals Out Of Town
Castillo	59609	8/30/2023	\$ 345.00	TRVL USA Emp Meals Out Of Town
Castillo-Roque	59928	6/8/2023	\$ 150.00	Contracted Services
Castillo-Roque	87943	6/14/2023	\$ 150.00	Contracted Performances + Lectures
Castle Branch Inc	19263	10/20/2022	\$ 5,360.00	Instructional Supplies
Castle Branch Inc	19263	5/11/2023	\$ 2,310.00	Instructional Supplies
Castle Branch Inc	19263	5/18/2023	\$ 300.00	Instructional Supplies
Castle Branch Inc	19263	7/14/2023	\$ 8,500.00	Instructional Supplies
Castle Branch Inc	19263	8/16/2023	\$ 700.00	Contracted Services
Castro	21689	10/14/2022	\$ 409.42	TRVL USA Emp Meals Out Of Town
Castro	81111	11/4/2022	\$ 180.43	TRVL USA Emp Meals Out Of Town
Castro	21689	11/4/2022	\$ 155.62	TRVL USA Emp Transportation
Castro	21689	11/10/2022	\$ 177.00	TRVL USA Emp Meals Out Of Town
Castro	27305	11/23/2022	\$ 77.00	TRVL USA Emp Meals Out Of Town
Castro	81111	12/14/2022	\$ 299.35	TRVL USA Emp Meals Out Of Town
Castro	21689	4/12/2023	\$ 326.00	TRVL USA Emp Meals Out Of Town
Castro	81111	5/12/2023	\$ 340.35	TRVL USA Emp Meals Out Of Town
Castro	06206	5/18/2023	\$ 250.00	Contracted Services
Castro	60512	6/15/2023	\$ 650.00	Refreshments-Catered
Castro	81111	6/30/2023	\$ 263.45	TRVL USA Emp Meals Out Of Town
Castro	81111	7/7/2023	\$ 76.00	TRVL USA Emp Meals Out Of Town
Castro	81111	7/28/2023	\$ 189.91	TRVL USA Emp Meals Out Of Town
Castro	06206	8/24/2023	\$ 250.00	Contracted Services
Catch the Next Inc	00826	11/29/2022	\$ 15,000.00	Institutional Assoc Fees and Dues
Catch the Next Inc	00826	2/23/2023	\$ 7,500.00	Contracted Services
Catch the Next Inc	00826	3/2/2023	\$ 2,100.00	Employee Professional Development
Catch the Next Inc	00826	4/6/2023	\$ 2,500.00	Institutional Assoc Fees and Dues
Catch the Next Inc	00826	5/30/2023	\$ 2,500.00	Advertising Expense-Sponsorships
Catch the Next Inc	00826	7/13/2023	\$ 9,050.00	Accounts Payable Chargebacks
Cavazos	30802	8/9/2023	\$ 2,200.00	Employee Professional Development
Cazares	78711	10/26/2022	\$ 17.50	TRVL USA Emp Miles Parking In-Town
CDW Government Incorporated	03434	9/16/2022	\$ 204.50	Tools, Equip and Furniture under 1K
CDW Government Incorporated	03434	10/12/2022	\$ 234.32	Tools, Equip and Furniture under 1K
CDW Government Incorporated	03434	11/23/2022	\$ 945.00	Advertising Expense-Print Media
CDW Government Incorporated	03434	12/16/2022	\$ 301.36	Tools, Equip and Furniture under 1K
CDW Government Incorporated	03434	1/20/2023	\$ 692.12	Office Supplies
CDW Government Incorporated	03434	1/25/2023	\$ 3,613.02	Office Supplies
CDW Government Incorporated	03434	2/8/2023	\$ 1,497.65	Tools, Equip and Furniture under 1K
CDW Government Incorporated	03434	2/15/2023	\$ 15,481.77	Furniture and Equipment 1K to 5K
CDW Government Incorporated	03434	2/22/2023	\$ 3,620.79	Tools, Equip and Furniture under 1K
CDW Government Incorporated	03434	3/24/2023	\$ 3,012.00	Tools, Equip and Furniture under 1K
CDW Government Incorporated	03434	3/31/2023	\$ 1,496.16	Computer Software under \$5k
CDW Government Incorporated	03434	4/26/2023	\$ 9,026.40	Tools, Equip and Furniture under 1K
CDW Government Incorporated	03434	5/31/2023	\$ 152.52	Furniture and Equipment 1K to 5K
CDW Government Incorporated	03434	6/2/2023	\$ 12,721.80	Furniture and Equipment 1K to 5K
CDW Government Incorporated	03434	6/16/2023	\$ 6,728.60	Furniture and Equipment 1K to 5K
CDW Government Incorporated	03434	6/23/2023	\$ 13,051.97	Furniture and Equipment 1K to 5K
CDW Government Incorporated	03434	7/7/2023	\$ 136.00	Tools, Equip and Furniture under 1K

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CDW Government Incorporated	03434	7/14/2023	\$ 4,071.75	High Risk Comp & Othr IT Equip <\$5K
CDW Government Incorporated	03434	7/21/2023	\$ 7,966.13	High Risk Comp & Othr IT Equip <\$5K
CDW Government Incorporated	03434	7/28/2023	\$ 1,711.48	Furniture and Equipment 1K to 5K
CDW Government Incorporated	03434	8/2/2023	\$ 80.12	Tools, Equip and Furniture under 1K
CDW Government Incorporated	03434	8/4/2023	\$ 2,762.93	Other High Risk Non IT Equip <\$5K
CDW Government Incorporated	03434	8/9/2023	\$ 4,071.75	High Risk Comp & Othr IT Equip <\$5K
CDW Government Incorporated	03434	8/16/2023	\$ 2,231.28	Office Supplies
CDW Government Incorporated	03434	8/18/2023	\$ 3,639.50	NonHigh Risk Computr Equip under 1K
CDW Government Incorporated	03434	8/25/2023	\$ 26,310.66	Tools, Equip and Furniture under 1K
Ceballos	31984	1/20/2023	\$ 220.35	TRVL USA Emp Meals Out Of Town
Ceja	89174	9/9/2022	\$ 550.00	Contracted Services-Independent
Ceja	89174	9/23/2022	\$ 550.00	Contracted Services-Independent
Ceja	89174	10/12/2022	\$ 550.00	Contracted Services-Independent
Ceja	89174	10/21/2022	\$ 550.00	Contracted Services-Independent
Ceja	89174	11/16/2022	\$ 550.00	Contracted Services-Independent
Ceja	89174	11/23/2022	\$ 550.00	Contracted Services-Independent
Ceja	89174	12/16/2022	\$ 550.00	Contracted Services-Independent
Ceja	89174	1/25/2023	\$ 1,150.00	Contracted Services-Independent
Ceja	89174	2/15/2023	\$ 600.00	Contracted Services-Independent
Ceja	89174	2/24/2023	\$ 600.00	Contracted Services-Independent
Ceja	89174	3/8/2023	\$ 600.00	Contracted Services-Independent
Ceja	89174	3/29/2023	\$ 600.00	Contracted Services-Independent
Ceja	89174	4/12/2023	\$ 600.00	Contracted Services-Independent
Ceja	89174	4/21/2023	\$ 600.00	Contracted Services-Independent
Ceja	89174	5/12/2023	\$ 600.00	Contracted Services-Independent
Ceja	89174	5/19/2023	\$ 600.00	Contracted Services-Independent
Ceja	89174	7/7/2023	\$ 600.00	Contracted Services-Independent
Celina Enterprises LLC	67006	7/13/2023	\$ 7,069.59	Furniture and Equipment 1K to 5K
Cengage Learning Inc	01097	9/15/2022	\$ 900.00	LIBR Electronic Resources
Cengage Learning Inc	01097	9/15/2022	\$ 600.00	LIBR Electronic Resources
Cengage Learning Inc	01097	10/6/2022	\$ 716.60	Instructional Supplies
Cengage Learning Inc	01097	10/6/2022	\$ 890.61	LIBR Electronic Resources
Cengage Learning Inc	01097	10/13/2022	\$ 2,025.57	LIBR Electronic Resources
Cengage Learning Inc	01097	10/20/2022	\$ 5,079.20	LIBR Electronic Resources
Cengage Learning Inc	01097	11/3/2022	\$ 290.61	LIBR Electronic Resources
Cengage Learning Inc	01097	11/29/2022	\$ 3,011.35	Instructional Supplies
Cengage Learning Inc	01097	12/1/2022	\$ 9,855.80	LIBR Electronic Resources
Cengage Learning Inc	01097	12/8/2022	\$ 10,218.54	LIBR Electronic Resources
Cengage Learning Inc	01097	12/9/2022	\$ 2,195.00	CE Student Tuit+Fees+Ins+Pkg+Test
Cengage Learning Inc	01097	1/5/2023	\$ 1,668.36	Instructional Supplies
Cengage Learning Inc	01097	4/6/2023	\$ 290.61	LIBR Electronic Resources
Cengage Learning Inc	01097	8/24/2023	\$ 445.41	Instructional Supplies
Central Catholic High School	21835	6/8/2023	\$ 2,032.06	Agency Deposits Held For Students
Central Texas Valet LLC	99625	12/8/2022	\$ 3,162.10	Contracted Services
Centre Technologies Inc	36742	1/6/2023	\$ 44,981.99	Contracted Services
Century Music Systems Inc	33824	1/5/2023	\$ 4,350.00	Tools, Equip and Furniture under 1K
Cernoch	10713	4/26/2023	\$ 225.81	TRVL USA Emp Meals Out Of Town
Certification Board for Sterile Processing and Distribution	35981	10/27/2022	\$ 1,380.00	Student Test or Certification Fee
Certiport, a Pearson VUE Business	73986	11/16/2022	\$ 3,707.64	Instructional Supplies
Cervantes	93996	10/20/2022	\$ 75.00	Contracted Services
Chacon	31699	1/13/2023	\$ 205.93	TRVL USA Emp Meals Out Of Town
Chagoya Verdin	12416	1/27/2023	\$ 484.00	TRVL USA Emp Travel Other
Chagoya Verdin	12416	5/3/2023	\$ 356.20	TRVL USA Emp Meals Out Of Town
Chagoya Verdin	12416	6/23/2023	\$ 211.46	TRVL USA Emp Meals Out Of Town
Chaires	12829	9/1/2022	\$ 54.00	Advertising Exp-Promotion Materials
Chaires	12829	12/20/2022	\$ 105.00	TRVL USA Emp Miles Parking In-Town
Chaires	12829	8/4/2023	\$ 35.08	Promotional Events-Booths
Challenger Ct Space Science Education	24865	11/30/2022	\$ 18,515.78	Institutional Assoc Fees and Dues
Chamberlin Roofing & Waterproofing	41171	4/13/2023	\$ 4,982.00	Repair and Maintenance
Chamberlin Roofing & Waterproofing	41171	8/31/2023	\$ 6,791.00	Repair and Maintenance

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<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Champions Machine Tool Sales	03479	11/18/2022	\$ 4,485.00	Furniture and Equip over 5K - 10 YR
Champions Machine Tool Sales	03479	1/6/2023	\$ 6,665.65	Furniture and Equipment 1K to 5K
Chandler	10288	6/7/2023	\$ 4,040.00	Travel Advances
Chandler	10288	7/7/2023	\$ 3,390.00	TRVL INTL Emp Travel Other
Chapa	36880	12/2/2022	\$ 180.89	TRVL USA Emp Meals Out Of Town
Chapter 13 Trustee	05303	9/29/2022	\$ 1,850.00	PR - Chapter 13
Chapter 13 Trustee	05303	10/28/2022	\$ 925.00	PR - Chapter 13
CharterUP 3H LLC	64597	6/14/2023	\$ 5,614.05	TRVL USA Emp Transportation
Chase	03625	11/25/2022	\$ 1,992.68	TRVL USA Emp Lodging Out Of Town
Chase	03625	7/7/2023	\$ 2,722.70	TRVL USA Emp Lodging Out Of Town
Chavez	10871	9/1/2022	\$ 166.76	TRVL USA Emp Meals Out Of Town
Chavez	10541	9/9/2022	\$ 591.42	TRVL USA Emp Transportation
Chavez	10541	9/16/2022	\$ 25.63	TRVL USA Emp Miles Parking In-Town
Chavez	34582	10/21/2022	\$ 20.00	Refreshments-Other
Chavez	10541	12/7/2022	\$ 281.88	TRVL USA Emp Miles Parking In-Town
Chavez	10541	12/20/2022	\$ 7.50	TRVL USA Emp Miles Parking In-Town
Chavez	10541	1/13/2023	\$ 90.00	TRVL USA Emp Miles Parking In-Town
Chavez	22408	3/10/2023	\$ 75.00	Employee License Expense
Chavez	34582	6/16/2023	\$ 134.28	TRVL USA Emp Miles Parking Out-Town
Checkbox Technology Inc	79102	8/31/2023	\$ 12,000.00	Accounts Payable Chargebacks
Checo	23121	11/16/2022	\$ 413.00	Contracted Services-Independent
Checo	23121	11/23/2022	\$ 413.00	Contracted Services-Independent
Checo	23121	12/16/2022	\$ 824.00	Contracted Services-Independent
Checo	23121	1/25/2023	\$ 1,150.00	Contracted Services-Independent
Checo	23121	2/15/2023	\$ 600.00	Contracted Services-Independent
Checo	23121	2/24/2023	\$ 600.00	Contracted Services-Independent
Checo	23121	3/8/2023	\$ 600.00	Contracted Services-Independent
Checo	23121	3/29/2023	\$ 600.00	Contracted Services-Independent
Checo	23121	4/12/2023	\$ 600.00	Contracted Services-Independent
Checo	23121	4/21/2023	\$ 600.00	Contracted Services-Independent
Checo	23121	5/12/2023	\$ 600.00	Contracted Services-Independent
Checo	23121	5/19/2023	\$ 600.00	Contracted Services-Independent
Chef Don's Catering	08287	11/3/2022	\$ 6,600.00	Refreshments-Catered
Chef Don's Catering	08287	12/8/2022	\$ 615.00	Refreshments-Catered
Chef Don's Catering	08287	2/2/2023	\$ 2,015.00	Refreshments-Catered
Chef Don's Catering	08287	2/14/2023	\$ 3,034.10	Refreshments-Catered
Chef Johns Catering	42729	10/20/2022	\$ 1,522.50	Refreshments-Catered
Chef Johns Catering	42729	4/6/2023	\$ 918.75	Refreshments-Catered
Chem-Aqua Inc	03491	8/31/2023	\$ 13,914.90	Mechanical /Elec/Plumbing
Chemsearch FE	04459	9/1/2022	\$ 265.75	Floor Care
Chen	20805	7/7/2023	\$ 1,102.12	TRVL USA Emp Lodging Out Of Town
Cherry	58820	6/22/2023	\$ 800.00	Contracted Services
Chevez	01439	1/27/2023	\$ 1,418.23	Employee Professional Development
Chevez	01439	6/7/2023	\$ 781.77	Employee Professional Development
Chick Fil A	71884	8/10/2023	\$ 1,387.62	Refreshments-Catered
Childcare Careers, LLC	52452	11/23/2022	\$ 1,670.33	Contracted Services
Childcare Careers, LLC	52452	11/30/2022	\$ 153.65	Contracted Services
Childcare Careers, LLC	52452	2/17/2023	\$ 676.50	Contracted Services
Chiu	67952	6/22/2023	\$ 1,000.00	TRVL Non Employee
Chiu	67952	6/29/2023	\$ 1,000.00	TRVL Non Employee
Choi	29766	11/17/2022	\$ 550.00	Contracted Performances + Lectures
Chowning	65134	8/10/2023	\$ 11,025.00	Contracted Services
Chronicle of Higher Education	03517	5/4/2023	\$ 8,635.00	Publication Subscriptions
Cidi Labs LLC	88781	6/30/2023	\$ 41,000.00	Software Maintenance and Support
Cintas Corporation No 2	03527	9/1/2022	\$ 1,098.66	Contracted Services
Cintas Corporation No 2	03527	9/7/2022	\$ 611.73	Employee Uniforms - Rental + Purch
Cintas Corporation No 2	03527	9/9/2022	\$ 76.95	Contracted Services-Independent
Cintas Corporation No 2	03527	9/14/2022	\$ 165.82	Employee Uniforms - Rental + Purch
Cintas Corporation No 2	03527	10/5/2022	\$ 325.64	Employee Uniforms - Rental + Purch
Cintas Corporation No 2	03527	10/7/2022	\$ 581.91	Employee Uniforms - Rental + Purch

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Cintas Corporation No 2	03527	10/19/2022	\$ 47.14	Employee Uniforms - Rental + Purch
Cintas Corporation No 2	03527	10/21/2022	\$ 587.80	Employee Uniforms - Rental + Purch
Cintas Corporation No 2	03527	10/26/2022	\$ 1,269.96	Employee Uniforms - Rental + Purch
Cintas Corporation No 2	03527	10/28/2022	\$ 273.96	Employee Uniforms - Rental + Purch
Cintas Corporation No 2	03527	11/4/2022	\$ 4,871.40	Contracted Services
Cintas Corporation No 2	03527	11/16/2022	\$ 1,023.22	Employee Uniforms - Rental + Purch
Cintas Corporation No 2	03527	11/23/2022	\$ 1,401.82	Employee Uniforms - Rental + Purch
Cintas Corporation No 2	03527	11/25/2022	\$ 493.88	Employee Uniforms - Rental + Purch
Cintas Corporation No 2	03527	12/9/2022	\$ 3,883.00	Contracted Services
Cintas Corporation No 2	03527	12/14/2022	\$ 3,432.10	Contracted Services
Cintas Corporation No 2	03527	12/16/2022	\$ 1,614.09	Employee Uniforms - Rental + Purch
Cintas Corporation No 2	03527	12/20/2022	\$ 1,006.20	Employee Uniforms - Rental + Purch
Cintas Corporation No 2	03527	1/6/2023	\$ 366.00	Employee Uniforms - Rental + Purch
Cintas Corporation No 2	03527	1/11/2023	\$ 1,388.40	Contracted Services
Cintas Corporation No 2	03527	1/11/2023	\$ 1,810.80	Employee Uniforms - Rental + Purch
Cintas Corporation No 2	03527	1/13/2023	\$ 786.33	Employee Uniforms - Rental + Purch
Cintas Corporation No 2	03527	1/20/2023	\$ 84.65	Accounts Payable Chargebacks
Cintas Corporation No 2	03527	1/25/2023	\$ 510.24	Employee Uniforms - Rental + Purch
Cintas Corporation No 2	03527	1/27/2023	\$ 5,835.02	Repair and Maintenance
Cintas Corporation No 2	03527	2/10/2023	\$ 9,600.00	Contracted Services
Cintas Corporation No 2	03527	2/10/2023	\$ 11,038.66	Contracted Services
Cintas Corporation No 2	03527	2/15/2023	\$ 4,694.24	Accounts Payable Chargebacks
Cintas Corporation No 2	03527	2/17/2023	\$ 6,200.00	Contracted Services
Cintas Corporation No 2	03527	2/22/2023	\$ 1,816.67	Accounts Payable Chargebacks
Cintas Corporation No 2	03527	2/24/2023	\$ 8.98	Employee Uniforms - Rental + Purch
Cintas Corporation No 2	03527	3/3/2023	\$ 781.03	Contracted Services
Cintas Corporation No 2	03527	3/10/2023	\$ 1,337.24	Contracted Services
Cintas Corporation No 2	03527	3/15/2023	\$ 619.98	Employee Uniforms - Rental + Purch
Cintas Corporation No 2	03527	3/24/2023	\$ 378.18	Employee Uniforms - Rental + Purch
Cintas Corporation No 2	03527	3/29/2023	\$ 212.38	Employee Uniforms - Rental + Purch
Cintas Corporation No 2	03527	3/31/2023	\$ 5,459.05	Contracted Services
Cintas Corporation No 2	03527	4/12/2023	\$ 1,001.74	Employee Uniforms - Rental + Purch
Cintas Corporation No 2	03527	4/14/2023	\$ 117.80	Employee Uniforms - Rental + Purch
Cintas Corporation No 2	03527	4/21/2023	\$ 121.04	Employee Uniforms - Rental + Purch
Cintas Corporation No 2	03527	5/3/2023	\$ 1,181.84	Contracted Services
Cintas Corporation No 2	03527	5/5/2023	\$ 3,048.73	Contracted Services
Cintas Corporation No 2	03527	5/12/2023	\$ 339.28	Employee Uniforms - Rental + Purch
Cintas Corporation No 2	03527	6/16/2023	\$ 5,182.85	Contracted Services
Cintas Corporation No 2	03527	6/23/2023	\$ 159.82	Employee Uniforms - Rental + Purch
Cintas Corporation No 2	03527	6/30/2023	\$ 111.20	Employee Uniforms - Rental + Purch
Cintas Corporation No 2	03527	7/7/2023	\$ 556.60	Employee Uniforms - Rental + Purch
Cintas Corporation No 2	03527	7/12/2023	\$ 427.29	Employee Uniforms - Rental + Purch
Cintas Corporation No 2	03527	7/14/2023	\$ 3,512.20	Contracted Services
Cintas Corporation No 2	03527	7/28/2023	\$ 407.74	Employee Uniforms - Rental + Purch
Cintas Corporation No 2	03527	8/2/2023	\$ 256.88	Employee Uniforms - Rental + Purch
Cintas Corporation No 2	03527	8/9/2023	\$ 4,777.61	Employee Uniforms - Rental + Purch
Cintas Corporation No 2	03527	8/11/2023	\$ 1,026.45	Contracted Services
Cintas Corporation No 2	03527	8/16/2023	\$ 3,590.17	Repair and Maintenance
Cintas Corporation No 2	03527	8/23/2023	\$ 717.52	Contracted Services
CITI Program, a Division of BRANY	03282	11/29/2022	\$ 4,975.00	Contracted Services
City of New Braunfels	21973	11/10/2022	\$ 18,302.67	Facilities Rental/Lease Expense
City of New Braunfels	21973	11/29/2022	\$ 27,454.00	Facilities Rental/Lease Expense
City of New Braunfels	21973	3/2/2023	\$ 27,454.00	Facilities Rental/Lease Expense
City of New Braunfels	21973	6/1/2023	\$ 27,454.00	Facilities Rental/Lease Expense
City of San Antonio	01066	9/15/2022	\$ 669.50	Repair and Maintenance
City of San Antonio	01066	9/29/2022	\$ 2,045.34	Institutional Assoc Fees and Dues
City of San Antonio	01066	10/27/2022	\$ 19,351.44	TIF Payments
City of San Antonio	01066	12/8/2022	\$ 2,063.34	Institutional Assoc Fees and Dues
City of San Antonio	01066	12/8/2022	\$ 2,063.34	Institutional Assoc Fees and Dues
City of San Antonio	01066	12/8/2022	\$ 2,063.34	Institutional Assoc Fees and Dues

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City of San Antonio	01066	12/8/2022	\$ 2,063.34	Institutional Assoc Fees and Dues
City of San Antonio	01066	2/2/2023	\$ 2,063.34	Institutional Assoc Fees and Dues
City of San Antonio	01066	5/11/2023	\$ 669.50	Contracted Services
City of San Antonio	01066	5/25/2023	\$ 2,027.34	Institutional Assoc Fees and Dues
City of San Antonio	01066	5/25/2023	\$ 2,027.34	Institutional Assoc Fees and Dues
City of San Antonio	01066	5/25/2023	\$ 2,027.34	Institutional Assoc Fees and Dues
City of San Antonio	01066	5/30/2023	\$ 2,027.34	Institutional Assoc Fees and Dues
City of San Antonio	01066	6/2/2023	\$ 621,056.35	TIF Payments
City of San Antonio	01066	6/14/2023	\$ 2,027.34	Institutional Assoc Fees and Dues
City of San Antonio	01066	6/29/2023	\$ 10,000.00	Student Graduation Expense
City of San Antonio	01066	7/27/2023	\$ 2,027.34	Institutional Assoc Fees and Dues
City of San Antonio	01066	8/3/2023	\$ 78,899.94	Student Graduation Expense
City of San Antonio	01066	8/31/2023	\$ 27,907.34	TIF Payments
City of Schertz	24629	9/15/2022	\$ 675.00	Advertising Expense-Print Media
City of Schertz	24629	10/20/2022	\$ 675.00	Advertising Expense-Print Media
City of Schertz	24629	12/1/2022	\$ 675.00	Advertising Expense-Print Media
City of Schertz	24629	5/30/2023	\$ 675.00	Advertising Expense-Print Media
City of Schertz	24629	6/1/2023	\$ 675.00	Advertising Expense-Print Media
City Of Universal City	03549	9/22/2022	\$ 40,428.48	Accounts Payable Chargebacks
City Of Universal City	03549	10/20/2022	\$ 38,965.44	Accounts Payable Chargebacks
City Of Universal City	03549	11/17/2022	\$ 40,228.71	Accounts Payable Chargebacks
City Of Universal City	03549	12/16/2022	\$ 29,046.93	Accounts Payable Chargebacks
City Of Universal City	03549	1/19/2023	\$ 30,012.31	Accounts Payable Chargebacks
City Of Universal City	03549	2/23/2023	\$ 28,906.15	Accounts Payable Chargebacks
City Of Universal City	03549	3/30/2023	\$ 28,697.41	Accounts Payable Chargebacks
City Of Universal City	03549	5/4/2023	\$ 33,470.71	Accounts Payable Chargebacks
City Of Universal City	03549	5/25/2023	\$ 27,236.86	Accounts Payable Chargebacks
City Of Universal City	03549	6/22/2023	\$ 22,737.76	Accounts Payable Chargebacks
City Of Universal City	03549	7/27/2023	\$ 40,167.70	Accounts Payable Chargebacks
City Of Universal City	03549	8/24/2023	\$ 41,725.96	Accounts Payable Chargebacks
City Public Service	01073	9/1/2022	\$ 13,005.74	Construction - Contracts Costs
City Public Service	01073	9/1/2022	\$ 13,505.66	Construction - Contracts Costs
City Public Service	01073	9/8/2022	\$ 714,712.43	Accounts Payable Chargebacks
City Public Service	01073	9/8/2022	\$ 443.34	Accounts Payable Chargebacks
City Public Service	01073	9/29/2022	\$ 176.37	GRNT Student Living Allowances
City Public Service	01073	10/6/2022	\$ 13,249.20	Construction - Other Fees
City Public Service	01073	10/6/2022	\$ 500.00	GRNT Student Living Allowances
City Public Service	01073	10/6/2022	\$ 500.00	GRNT Student Living Allowances
City Public Service	01073	10/13/2022	\$ 773,254.31	Accounts Payable Chargebacks
City Public Service	01073	10/13/2022	\$ 391.95	Accounts Payable Chargebacks
City Public Service	01073	10/20/2022	\$ 119.17	GRNT Student Living Allowances
City Public Service	01073	10/27/2022	\$ 941.26	GRNT Student Living Allowances
City Public Service	01073	10/27/2022	\$ 504.35	GRNT Student Living Allowances
City Public Service	01073	10/27/2022	\$ 21.92	Accounts Payable Chargebacks
City Public Service	01073	11/10/2022	\$ 1,500.00	GRNT Student Living Allowances
City Public Service	01073	11/10/2022	\$ 969.06	GRNT Student Living Allowances
City Public Service	01073	11/10/2022	\$ 590,837.73	Accounts Payable Chargebacks
City Public Service	01073	11/10/2022	\$ 229.49	Accounts Payable Chargebacks
City Public Service	01073	11/10/2022	\$ 32.48	Accounts Payable Chargebacks
City Public Service	01073	12/1/2022	\$ 1,000.00	GRNT Student Living Allowances
City Public Service	01073	12/1/2022	\$ 655.27	GRNT Student Living Allowances
City Public Service	01073	12/1/2022	\$ 679.66	Accounts Payable Chargebacks
City Public Service	01073	12/8/2022	\$ 635.83	GRNT Student Living Allowances
City Public Service	01073	12/8/2022	\$ 301.80	GRNT Student Living Allowances
City Public Service	01073	12/9/2022	\$ 585,093.90	Accounts Payable Chargebacks
City Public Service	01073	12/9/2022	\$ 61.21	Accounts Payable Chargebacks
City Public Service	01073	12/15/2022	\$ 19.29	Accounts Payable Chargebacks
City Public Service	01073	12/16/2022	\$ 106.19	GRNT Student Living Allowances
City Public Service	01073	12/16/2022	\$ 1,337.25	GRNT Student Living Allowances
City Public Service	01073	12/16/2022	\$ 1,087.14	GRNT Student Living Allowances

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City Public Service	01073	12/16/2022	\$ 219.68	GRNT Student Living Allowances
City Public Service	01073	12/19/2022	\$ 21,930.00	Construction - Other Fees
City Public Service	01073	12/19/2022	\$ 4,103.86	Construction - Other Fees
City Public Service	01073	1/5/2023	\$ 15.09	Accounts Payable Chargebacks
City Public Service	01073	1/12/2023	\$ 554,227.34	Accounts Payable Chargebacks
City Public Service	01073	1/12/2023	\$ 59.24	Accounts Payable Chargebacks
City Public Service	01073	1/12/2023	\$ 145.01	GRNT Student Living Allowances
City Public Service	01073	1/12/2023	\$ 1,397.13	GRNT Student Living Allowances
City Public Service	01073	1/12/2023	\$ 32.48	Accounts Payable Chargebacks
City Public Service	01073	1/19/2023	\$ 40.51	Accounts Payable Chargebacks
City Public Service	01073	1/19/2023	\$ 16,656.20	Construction - Contracts Costs
City Public Service	01073	1/26/2023	\$ 276.21	Emergency Student Assistance
City Public Service	01073	2/2/2023	\$ 376.02	Emergency Student Assistance
City Public Service	01073	2/9/2023	\$ 716.85	Emergency Student Assistance
City Public Service	01073	2/16/2023	\$ 435.24	Emergency Student Assistance
City Public Service	01073	2/16/2023	\$ 797.42	Emergency Student Assistance
City Public Service	01073	2/16/2023	\$ 611,873.95	Accounts Payable Chargebacks
City Public Service	01073	2/23/2023	\$ 65.98	Accounts Payable Chargebacks
City Public Service	01073	2/23/2023	\$ 113.86	Emergency Student Assistance
City Public Service	01073	3/9/2023	\$ 465.08	Construction - Other Fees
City Public Service	01073	3/9/2023	\$ 174.25	Emergency Student Assistance
City Public Service	01073	3/9/2023	\$ 657.47	Emergency Student Assistance
City Public Service	01073	3/9/2023	\$ 651.17	Emergency Student Assistance
City Public Service	01073	3/9/2023	\$ 377.69	Emergency Student Assistance
City Public Service	01073	3/9/2023	\$ 160.59	Emergency Student Assistance
City Public Service	01073	3/9/2023	\$ 389.24	Emergency Student Assistance
City Public Service	01073	3/10/2023	\$ 1,500.00	Emergency Student Assistance
City Public Service	01073	3/10/2023	\$ 1,009.17	Emergency Student Assistance
City Public Service	01073	3/23/2023	\$ 63.35	Accounts Payable Chargebacks
City Public Service	01073	3/23/2023	\$ 1,500.00	Emergency Student Assistance
City Public Service	01073	3/23/2023	\$ 676.02	Emergency Student Assistance
City Public Service	01073	3/23/2023	\$ 155.90	Emergency Student Assistance
City Public Service	01073	3/23/2023	\$ 66.58	Accounts Payable Chargebacks
City Public Service	01073	3/23/2023	\$ 669,812.67	Accounts Payable Chargebacks
City Public Service	01073	3/30/2023	\$ 139.06	Emergency Student Assistance
City Public Service	01073	3/30/2023	\$ 458.74	Emergency Student Assistance
City Public Service	01073	3/30/2023	\$ 130.75	Emergency Student Assistance
City Public Service	01073	3/30/2023	\$ 362.05	Emergency Student Assistance
City Public Service	01073	4/6/2023	\$ 441.36	Emergency Student Assistance
City Public Service	01073	4/6/2023	\$ 91.33	Accounts Payable Chargebacks
City Public Service	01073	4/13/2023	\$ 1,300.00	Emergency Student Assistance
City Public Service	01073	4/13/2023	\$ 1,150.42	Emergency Student Assistance
City Public Service	01073	4/13/2023	\$ 423.68	Emergency Student Assistance
City Public Service	01073	4/13/2023	\$ 881.03	Emergency Student Assistance
City Public Service	01073	4/13/2023	\$ 500.00	Emergency Student Assistance
City Public Service	01073	4/13/2023	\$ 1,100.00	Emergency Student Assistance
City Public Service	01073	4/20/2023	\$ 639.14	Emergency Student Assistance
City Public Service	01073	4/20/2023	\$ 1,243.28	Emergency Student Assistance
City Public Service	01073	4/20/2023	\$ 100.78	Emergency Student Assistance
City Public Service	01073	4/27/2023	\$ 529,374.60	Accounts Payable Chargebacks
City Public Service	01073	4/27/2023	\$ 56.27	Accounts Payable Chargebacks
City Public Service	01073	5/4/2023	\$ 448.39	Emergency Student Assistance
City Public Service	01073	5/4/2023	\$ 348.62	Emergency Student Assistance
City Public Service	01073	5/4/2023	\$ 313.87	Emergency Student Assistance
City Public Service	01073	5/4/2023	\$ 285.73	Emergency Student Assistance
City Public Service	01073	5/4/2023	\$ 375.48	Emergency Student Assistance
City Public Service	01073	5/4/2023	\$ 796.20	Emergency Student Assistance
City Public Service	01073	5/4/2023	\$ 500.00	Emergency Student Assistance
City Public Service	01073	5/4/2023	\$ 657.62	Emergency Student Assistance
City Public Service	01073	5/25/2023	\$ 514,293.95	Accounts Payable Chargebacks

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City Public Service	01073	5/25/2023	\$ 47.28	Accounts Payable Chargebacks
City Public Service	01073	6/15/2023	\$ 519,845.24	Accounts Payable Chargebacks
City Public Service	01073	6/15/2023	\$ 48.76	Accounts Payable Chargebacks
City Public Service	01073	7/6/2023	\$ 497,116.43	Accounts Payable Chargebacks
City Public Service	01073	7/6/2023	\$ 67.72	Accounts Payable Chargebacks
City Public Service	01073	8/3/2023	\$ 131,417.41	Accounts Payable Chargebacks
City Public Service	01073	8/17/2023	\$ 684,157.05	Accounts Payable Chargebacks
City Public Service	01073	8/17/2023	\$ 54.42	Accounts Payable Chargebacks
City Public Service	01073	8/24/2023	\$ 7,632.76	Accounts Payable Chargebacks
Cityflag Inc	72898	6/29/2023	\$ 3,000.00	Contracted Services
Civic Initiatives LLC	27734	4/27/2023	\$ 49,325.00	Contracted Services
Civitas Learning Inc	99832	8/2/2023	\$ 47,500.00	Software Maintenance and Support
Claridge Products and Equipment Incorporated	13454	2/27/2023	\$ 70,536.84	Furniture and Equipment 1K to 5K
Clark	88115	2/14/2023	\$ 600.00	Contracted Services-Independent
Clark	88115	2/23/2023	\$ 600.00	Contracted Services-Independent
Clark	88115	3/9/2023	\$ 600.00	Contracted Services-Independent
Clark	88115	3/29/2023	\$ 600.00	Contracted Services-Independent
Clark	88115	4/12/2023	\$ 600.00	Contracted Services-Independent
Clark	88115	4/21/2023	\$ 600.00	Contracted Services-Independent
Clark	88115	5/12/2023	\$ 600.00	Contracted Services-Independent
Clark	88115	5/19/2023	\$ 600.00	Contracted Services-Independent
Clark	88115	7/7/2023	\$ 600.00	Contracted Services-Independent
Class Intimacy Acts LLC	58814	3/30/2023	\$ 270.13	Contracted Services
Classic Uniforms Incorporated	03557	1/13/2023	\$ 1,268.50	Student Prizes, Awards, Attendance
Classic Uniforms Incorporated	03557	3/23/2023	\$ 22,735.90	Instructional Supplies
Classic Uniforms Incorporated	03557	6/1/2023	\$ 5,000.60	Instructional Supplies
Classic Uniforms Incorporated	03557	6/2/2023	\$ 874.56	Instructional Supplies
Classic Uniforms Incorporated	03557	8/9/2023	\$ 1,330.52	Instructional Supplies
Clay	23670	9/1/2022	\$ 114.50	TRVL USA Emp Meals Out Of Town
Clay	23670	5/24/2023	\$ 177.00	NegExp-Gifts - Cash
Clean Harbors Environmental Services Incorporated	11249	9/2/2022	\$ 3,299.40	Contracted Services
Clean Harbors Environmental Services Incorporated	11249	9/9/2022	\$ 1,247.62	Contracted Services
Clean Harbors Environmental Services Incorporated	11249	9/16/2022	\$ 692.66	Contracted Services
Clean Harbors Environmental Services Incorporated	11249	10/5/2022	\$ 5,326.07	Contracted Services
Clean Harbors Environmental Services Incorporated	11249	11/9/2022	\$ 5,810.40	Contracted Services
Clean Harbors Environmental Services Incorporated	11249	3/8/2023	\$ 3,713.15	Contracted Services
Clean Harbors Environmental Services Incorporated	11249	5/5/2023	\$ 4,590.35	Contracted Services
Clean Harbors Environmental Services Incorporated	11249	6/16/2023	\$ 6,530.89	Contracted Services
Clean Harbors Environmental Services Incorporated	11249	7/14/2023	\$ 7,985.50	Contracted Services
Clean Harbors Environmental Services Incorporated	11249	8/9/2023	\$ 4,587.44	Contracted Services
Clear Armor LLC	22343	10/27/2022	\$ 30,746.75	Construction - Contracts Costs
Clear Channel Outdoor LLC	23471	10/20/2022	\$ 340.00	Advertising Expense-Print Media
Clearfield Construction LLC	33367	9/30/2022	\$ 315,920.70	Construction - Contracts Costs
Clearfield Construction LLC	33367	10/12/2022	\$ 151,415.61	Construction - Contracts Costs
Clearfield Construction LLC	33367	1/11/2023	\$ 80,336.02	Construction - Contracts Costs
Clearfield Construction LLC	33367	1/25/2023	\$ 77,970.60	Construction - Contracts Costs
Clearfield Construction LLC	33367	6/22/2023	\$ 13,953.88	Construction - Contracts Costs
Clearfield Construction LLC	33367	8/17/2023	\$ 101,001.04	Retainage-Clearfield Const. LLC
Cleary	23649	9/30/2022	\$ 177.00	TRVL USA Emp Meals Out Of Town
Cleary	23649	11/9/2022	\$ 1,168.15	TRVL USA Emp Lodging Out Of Town
Cleary	23649	12/9/2022	\$ 1,222.95	TRVL USA Emp Lodging Out Of Town
Cleary	23649	4/5/2023	\$ 911.40	TRVL USA Emp Lodging Out Of Town
Cleary	23649	5/19/2023	\$ 880.32	TRVL USA Emp Lodging Out Of Town
Click	36411	2/24/2023	\$ 2,200.00	Employee Professional Development
CliftonLarsonAllen LLP	30426	9/15/2022	\$ 525.00	Professional Fees - Audit
CliftonLarsonAllen LLP	30426	11/16/2022	\$ 2,510.00	Professional Fees - Audit
CliftonLarsonAllen LLP	30426	12/8/2022	\$ 3,597.00	Professional Fees - Audit
CliftonLarsonAllen LLP	30426	1/5/2023	\$ 1,540.00	Professional Fees - Audit
CliftonLarsonAllen LLP	30426	2/2/2023	\$ 16,131.86	Professional Fees - Audit
CliftonLarsonAllen LLP	30426	6/22/2023	\$ 14,999.25	Professional Fees - Audit

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CliftonLarsonAllen LLP	30426	7/13/2023	\$ 4,799.99	Professional Fees - Audit
CliftonLarsonAllen LLP	30426	8/17/2023	\$ 2,400.00	Professional Fees - Audit
CliftonLarsonAllen LLP	30426	8/24/2023	\$ 64,050.00	Professional Fees - Audit
CliftonLarsonAllen LLP	30426	8/31/2023	\$ 14,167.50	Professional Fees - Audit
Cloud For Good LLC	32012	10/13/2022	\$ 132,972.00	Contracted Services
Cloud For Good LLC	32012	1/13/2023	\$ 37,500.00	Contracted Services
Cloud For Good LLC	32012	4/26/2023	\$ 207,285.50	Contracted Services
Cloud For Good LLC	32012	5/12/2023	\$ 94,578.00	Contracted Services
Cloud For Good LLC	32012	5/19/2023	\$ 9,055.00	Contracted Services
Cloud For Good LLC	32012	6/16/2023	\$ 95,319.00	Contracted Services
Cloud For Good LLC	32012	7/12/2023	\$ 85,307.75	Contracted Services
Cloud For Good LLC	32012	8/18/2023	\$ 108,185.75	Contracted Services
Cloud For Good LLC	32012	8/23/2023	\$ 51,078.00	Contracted Services
Coca-Cola Southwest Beverages LLC	18130	10/27/2022	\$ 217.60	Refreshments-Other
CodeCombat Inc	24411	9/23/2022	\$ 2,000.00	Instructional Supplies
Coding Dojo Inc	36743	12/16/2022	\$ 30,000.00	GRNT Student Tuition and Fees
Coding Dojo Inc	36743	2/24/2023	\$ 10,000.00	GRNT Student Tuition and Fees
Coding Dojo Inc	36743	4/20/2023	\$ 115,000.00	GRNT Student Tuition and Fees
Coding Dojo Inc	36743	5/25/2023	\$ 10,000.00	GRNT Student Tuition and Fees
Coding Dojo Inc	36743	5/30/2023	\$ 20,000.00	GRNT Student Tuition and Fees
Coding Dojo Inc	36743	6/22/2023	\$ 25,000.00	GRNT Student Tuition and Fees
Coding Dojo Inc	36743	8/3/2023	\$ 25,000.00	GRNT Student Tuition and Fees
Coding Dojo Inc	36743	8/10/2023	\$ 15,000.00	GRNT Student Tuition and Fees
Coding Dojo Inc	36743	8/25/2023	\$ 10,000.00	GRNT Student Tuition and Fees
Coffee	31403	12/14/2022	\$ 23.13	TRVL USA Emp Miles Parking In-Town
Coffee	31403	6/16/2023	\$ 379.80	TRVL USA Emp Miles Parking Out-Town
Coke	77781	10/20/2022	\$ 300.00	Contracted Services-Independent
Coldwater	34139	5/3/2023	\$ 233.75	TRVL USA Emp Meals Out Of Town
Cole	81795	12/2/2022	\$ 155.00	TRVL USA Emp Miles Parking In-Town
Cole Parmer Instrument Company	31077	2/14/2023	\$ 2,937.48	Lab Supplies and Materials
Cole Parmer Instrument Company	31077	7/31/2023	\$ 629.45	Tools, Equip and Furniture under 1K
Colebrack Enterprises Inc	60305	10/14/2022	\$ 4,893.00	Pavement and Grounds
Colebrack Enterprises Inc	60305	6/14/2023	\$ 11,000.00	Contracted Services
Coliseum Advisory Board	14791	5/11/2023	\$ 6,500.00	Student Graduation Expense
Coliseum Advisory Board	14791	6/29/2023	\$ 23,035.50	Student Graduation Expense
Coliseum Advisory Board	14791	7/27/2023	\$ 11,818.92	Student Graduation Expense
College Board	07098	11/16/2022	\$ 800.00	Institutional Assoc Fees and Dues
College Board	07098	6/7/2023	\$ 400.00	Institutional Assoc Fees and Dues
College Board	07098	6/30/2023	\$ 24,794.00	Student Test or Certification Fee
College Board	07098	8/18/2023	\$ 19,250.00	Student Test or Certification Fee
College of Biomedical Equipment Technology	27335	7/27/2023	\$ 5,000.00	GRNT Student Tuition and Fees
College of Health Care Professions	89638	4/19/2023	\$ 5,000.00	GRNT Student Tuition and Fees
College of Health Care Professions	89638	8/30/2023	\$ 25,000.00	GRNT Student Tuition and Fees
CollegeSource Incorporated	17296	5/19/2023	\$ 31,980.00	Employee Memberships and Dues
Collins	90109	11/9/2022	\$ 45.00	TRVL USA Emp Meals Out Of Town
Collins	90109	11/18/2022	\$ 296.87	TRVL USA Emp Meals Out Of Town
Collins	02731	5/10/2023	\$ 250.00	Contracted Services
Colon	70653	9/9/2022	\$ 21.88	TRVL USA Emp Miles Parking In-Town
Colon	70653	11/2/2022	\$ 15.63	TRVL USA Emp Miles Parking In-Town
Columbia Advisory Group LLC	83220	11/9/2022	\$ 17,335.86	Furniture and Equipment 1K to 5K
Columbia Advisory Group LLC	83220	1/6/2023	\$ 117,161.40	Furniture and Equipment 1K to 5K
Columbia Advisory Group LLC	83220	1/27/2023	\$ 22,340.00	Contracted Services
Columbia Advisory Group LLC	83220	6/28/2023	\$ 13,868.11	Mechanical /Elec/Plumbing
Columbia Advisory Group LLC	83220	8/18/2023	\$ 105,548.11	Furniture and Equipment 1K to 5K
Columbia Advisory Group LLC	83220	8/23/2023	\$ 8,374.13	Furniture and Equipment 1K to 5K
Columbia Contracting Incorporated	03619	1/6/2023	\$ 39,800.00	Mechanical /Elec/Plumbing
Columbia Contracting Incorporated	03619	1/25/2023	\$ 12,300.00	Mechanical /Elec/Plumbing
Columbia Contracting Incorporated	03619	2/10/2023	\$ 2,800.00	Mechanical /Elec/Plumbing
Columbia Contracting Incorporated	03619	2/22/2023	\$ 190,000.00	Mechanical /Elec/Plumbing
Columbia Contracting Incorporated	03619	5/19/2023	\$ 22,000.00	Mechanical /Elec/Plumbing

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Columbia Contracting Incorporated	03619	6/16/2023	\$ 2,500.00	Repair and Maintenance
Columbia Contracting Incorporated	03619	6/30/2023	\$ 3,200.00	Mechanical /Elec/Plumbing
Columbia Contracting Incorporated	03619	7/19/2023	\$ 10,000.00	Mechanical /Elec/Plumbing
Columbia Contracting Incorporated	03619	8/18/2023	\$ 57,000.00	Mechanical /Elec/Plumbing
Colunga	33333	8/9/2023	\$ 97.90	Office Supplies
Colvin	40372	9/14/2022	\$ 32.50	TRVL USA Emp Miles Parking In-Town
Colvin	40372	9/30/2022	\$ 37.50	TRVL USA Emp Miles Parking In-Town
Colvin	40372	4/19/2023	\$ 257.42	TRVL USA Emp Miles Parking In-Town
Comal ISD	01079	1/12/2023	\$ 31,200.00	Contracted ISD Adjunct Faculty Fall
Comal ISD	01079	5/30/2023	\$ 29,400.00	Contracted ISD Adjunct Faculty Sprg
Comdata Network Inc	77697	9/7/2022	\$ 192.84	Vehicle Fuel
Comdata Network Inc	77697	9/9/2022	\$ 1,276.42	Vehicle Fuel
Comdata Network Inc	77697	9/14/2022	\$ 1,466.51	Vehicle Fuel
Comdata Network Inc	77697	9/16/2022	\$ 661.59	Vehicle Fuel
Comdata Network Inc	77697	9/23/2022	\$ 11,910.25	Vehicle Fuel
Comdata Network Inc	77697	9/28/2022	\$ 830.74	Vehicle Fuel
Comdata Network Inc	77697	10/5/2022	\$ 125.13	Vehicle Fuel
Comdata Network Inc	77697	10/7/2022	\$ 588.69	Vehicle Fuel
Comdata Network Inc	77697	10/12/2022	\$ 1,227.35	Vehicle Fuel
Comdata Network Inc	77697	10/14/2022	\$ 3,544.92	Vehicle Fuel
Comdata Network Inc	77697	10/19/2022	\$ 403.13	Vehicle Fuel
Comdata Network Inc	77697	10/26/2022	\$ 1,466.40	Vehicle Fuel
Comdata Network Inc	77697	10/28/2022	\$ 6,340.67	Vehicle Fuel
Comdata Network Inc	77697	11/2/2022	\$ 12.73	Vehicle Fuel
Comdata Network Inc	77697	11/4/2022	\$ 1,507.89	Vehicle Fuel
Comdata Network Inc	77697	11/9/2022	\$ 1,814.43	Vehicle Fuel
Comdata Network Inc	77697	11/10/2022	\$ 2,286.90	Vehicle Fuel
Comdata Network Inc	77697	11/16/2022	\$ 672.32	Vehicle Fuel
Comdata Network Inc	77697	11/18/2022	\$ 1,131.05	Vehicle Maintenance
Comdata Network Inc	77697	11/23/2022	\$ 506.39	Vehicle Fuel
Comdata Network Inc	77697	11/30/2022	\$ 6,178.87	Vehicle Fuel
Comdata Network Inc	77697	12/7/2022	\$ 1,077.84	Vehicle Maintenance
Comdata Network Inc	77697	12/9/2022	\$ 2,418.24	Vehicle Fuel
Comdata Network Inc	77697	12/14/2022	\$ 11,124.43	Vehicle Fuel
Comdata Network Inc	77697	12/16/2022	\$ 2,554.74	Vehicle Fuel
Comdata Network Inc	77697	1/6/2023	\$ 592.04	Vehicle Fuel
Comdata Network Inc	77697	1/11/2023	\$ 2,555.20	Vehicle Fuel
Comdata Network Inc	77697	1/13/2023	\$ 4,444.15	Utility Vehicle Fuel
Comdata Network Inc	77697	1/18/2023	\$ 862.88	Vehicle Fuel
Comdata Network Inc	77697	1/20/2023	\$ 6,115.56	Vehicle Fuel
Comdata Network Inc	77697	1/27/2023	\$ 6,609.59	Vehicle Fuel
Comdata Network Inc	77697	2/8/2023	\$ 872.82	Vehicle Fuel
Comdata Network Inc	77697	2/10/2023	\$ 3,317.50	Vehicle Fuel
Comdata Network Inc	77697	2/15/2023	\$ 141.08	Vehicle Fuel
Comdata Network Inc	77697	2/17/2023	\$ 2,997.14	Vehicle Maintenance
Comdata Network Inc	77697	2/24/2023	\$ 7,091.80	Vehicle Fuel
Comdata Network Inc	77697	3/1/2023	\$ 326.70	Vehicle Fuel
Comdata Network Inc	77697	3/3/2023	\$ 500.74	Vehicle Fuel
Comdata Network Inc	77697	3/8/2023	\$ 1,218.58	Vehicle Fuel
Comdata Network Inc	77697	3/10/2023	\$ 3,081.30	Vehicle Fuel
Comdata Network Inc	77697	3/15/2023	\$ 480.30	Accounts Payable Chargebacks
Comdata Network Inc	77697	3/22/2023	\$ 344.12	Vehicle Fuel
Comdata Network Inc	77697	3/24/2023	\$ 6,813.82	Vehicle Fuel
Comdata Network Inc	77697	3/29/2023	\$ 6,352.71	Vehicle Fuel
Comdata Network Inc	77697	3/31/2023	\$ 45.20	Vehicle Fuel
Comdata Network Inc	77697	4/12/2023	\$ 1,487.23	Vehicle Fuel
Comdata Network Inc	77697	4/14/2023	\$ 371.30	Vehicle Fuel
Comdata Network Inc	77697	4/19/2023	\$ 6,375.22	Vehicle Fuel
Comdata Network Inc	77697	4/21/2023	\$ 376.59	Vehicle Fuel
Comdata Network Inc	77697	4/28/2023	\$ 2,535.41	Vehicle Fuel

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Comdata Network Inc	77697	5/3/2023	\$ 135.00	Vehicle Fuel
Comdata Network Inc	77697	5/5/2023	\$ 522.94	Vehicle Fuel
Comdata Network Inc	77697	5/10/2023	\$ 36.61	Vehicle Fuel
Comdata Network Inc	77697	5/12/2023	\$ 965.88	Vehicle Fuel
Comdata Network Inc	77697	5/19/2023	\$ 10,818.14	Vehicle Fuel
Comdata Network Inc	77697	5/24/2023	\$ 420.40	Vehicle Fuel
Comdata Network Inc	77697	5/26/2023	\$ 550.62	Vehicle Fuel
Comdata Network Inc	77697	6/2/2023	\$ 838.83	Vehicle Maintenance
Comdata Network Inc	77697	6/9/2023	\$ 733.81	Vehicle Fuel
Comdata Network Inc	77697	6/14/2023	\$ 197.56	Vehicle Fuel
Comdata Network Inc	77697	6/16/2023	\$ 11,995.16	Vehicle Fuel
Comdata Network Inc	77697	6/21/2023	\$ 157.20	Vehicle Fuel
Comdata Network Inc	77697	6/23/2023	\$ 907.30	Vehicle Fuel
Comdata Network Inc	77697	6/28/2023	\$ 188.22	Vehicle Fuel
Comdata Network Inc	77697	6/30/2023	\$ 431.93	Vehicle Fuel
Comdata Network Inc	77697	7/7/2023	\$ 11,861.89	Vehicle Fuel
Comdata Network Inc	77697	7/12/2023	\$ 108.25	Vehicle Fuel
Comdata Network Inc	77697	7/14/2023	\$ 3,265.60	Vehicle Fuel
Comdata Network Inc	77697	7/21/2023	\$ 608.13	Vehicle Fuel
Comdata Network Inc	77697	7/28/2023	\$ 8,920.55	Vehicle Fuel
Comdata Network Inc	77697	8/2/2023	\$ 2,048.23	Accounts Payable Chargebacks
Comdata Network Inc	77697	8/4/2023	\$ 8,460.50	Accounts Payable Chargebacks
Comdata Network Inc	77697	8/9/2023	\$ 223.61	Vehicle Fuel
Comdata Network Inc	77697	8/11/2023	\$ 13,794.49	Vehicle Fuel
Comdata Network Inc	77697	8/16/2023	\$ 193.23	Vehicle Fuel
Comdata Network Inc	77697	8/18/2023	\$ 486.50	Vehicle Fuel
Comdata Network Inc	77697	8/23/2023	\$ 98.61	Vehicle Fuel
Comedy-Holmes	12164	12/9/2022	\$ 37.50	TRVL USA Emp Miles Parking In-Town
Comedy-Holmes	12164	12/20/2022	\$ 329.78	TRVL USA Emp Meals Out Of Town
Comedy-Holmes	12164	2/22/2023	\$ 62.23	TRVL USA Emp Miles Parking In-Town
Comedy-Holmes	12164	3/31/2023	\$ 26.20	TRVL USA Emp Miles Parking In-Town
Comedy-Holmes	12164	5/19/2023	\$ 123.14	TRVL USA Emp Miles Parking In-Town
Comedy-Holmes	12164	6/7/2023	\$ 72.05	TRVL USA Emp Miles Parking In-Town
Comedy-Holmes	12164	6/14/2023	\$ 103.49	TRVL USA Emp Miles Parking In-Town
Comedy-Holmes	12164	7/28/2023	\$ 66.16	TRVL USA Emp Miles Parking In-Town
Comedy-Holmes	12164	8/11/2023	\$ 214.31	TRVL USA Emp Meals Out Of Town
Comet Cleaners	35988	1/5/2023	\$ 2,022.89	Lab Supplies and Materials
Comet Cleaners	35988	5/30/2023	\$ 1,253.06	Lab Supplies and Materials
Comet Cleaners	35988	8/31/2023	\$ 1,034.11	Lab Supplies and Materials
Command Commissioning LLC	75956	9/1/2022	\$ 4,842.00	Construction - Other Fees
Command Commissioning LLC	75956	9/9/2022	\$ 32,260.75	Construction - Other Fees
Command Commissioning LLC	75956	9/14/2022	\$ 3,900.00	Construction - Architect Fees
Command Commissioning LLC	75956	9/28/2022	\$ 245.00	Construction - Other Fees
Command Commissioning LLC	75956	9/30/2022	\$ 1,266.25	Construction - Other Fees
Command Commissioning LLC	75956	10/26/2022	\$ 9,517.50	Construction - Other Fees
Command Commissioning LLC	75956	11/18/2022	\$ 3,335.00	Construction - Other Fees
Command Commissioning LLC	75956	12/14/2022	\$ 2,587.50	Construction - Other Fees
Command Commissioning LLC	75956	12/20/2022	\$ 26,500.00	Construction - Other Fees
Command Commissioning LLC	75956	1/4/2023	\$ 41,589.90	Construction - Other Fees
Command Commissioning LLC	75956	1/6/2023	\$ 26,466.30	Construction - Other Fees
Command Commissioning LLC	75956	1/27/2023	\$ 8,762.50	Construction - Other Fees
Command Commissioning LLC	75956	2/3/2023	\$ 1,500.00	Construction - Other Fees
Command Commissioning LLC	75956	3/1/2023	\$ 984.50	Construction - Other Fees
Command Commissioning LLC	75956	3/3/2023	\$ 5,665.00	Construction - Other Fees
Command Commissioning LLC	75956	3/31/2023	\$ 6,475.00	Construction - Other Fees
Command Commissioning LLC	75956	5/5/2023	\$ 2,587.50	Construction - Other Fees
Command Commissioning LLC	75956	5/19/2023	\$ 8,800.00	Construction - Other Fees
Command Commissioning LLC	75956	5/24/2023	\$ 24,960.00	Construction - Other Fees
Command Commissioning LLC	75956	5/26/2023	\$ 2,233.83	Construction - Other Fees
Command Commissioning LLC	75956	7/7/2023	\$ 7,762.50	Construction - Other Fees

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Commercial Kitchen Parts and Service	03627	11/16/2022	\$ 176.60	Mechanical /Elec/Plumbing
Commercial Kitchen Parts and Service	03627	11/18/2022	\$ 4,723.35	Mechanical /Elec/Plumbing
Commercial Kitchen Parts and Service	03627	5/12/2023	\$ 3,281.19	Repair and Maintenance
Commercial Kitchen Parts and Service	03627	6/14/2023	\$ 3,024.24	Mechanical /Elec/Plumbing
Commercial Kitchen Parts and Service	03627	8/18/2023	\$ 1,271.19	Repair and Maintenance
Commercial Pro Services Group LLC	80990	4/27/2023	\$ 8,624.00	Contracted Services
Comm-Fit Holdings LLC	04200	10/7/2022	\$ 524.00	Repair and Maintenance
Comm-Fit Holdings LLC	04200	6/28/2023	\$ 524.00	Repair and Maintenance
Commission on Accreditation of Ophthalmic Medical Programs	32030	8/31/2023	\$ 650.00	Institutional Assoc Fees and Dues
Commission on English Language	50430	11/29/2022	\$ 2,736.20	Institutional Assoc Fees and Dues
Commission on English Language	50430	2/14/2023	\$ 3,198.20	Institutional Assoc Fees and Dues
Committee on Accreditation on Edu Prog for the EMS Prof Inc	42985	8/25/2023	\$ 1,700.00	Institutional Assoc Fees and Dues
Communities In Schools Of San Antonio Inc	01083	11/30/2022	\$ 17,500.00	Contracted Services
Communities In Schools Of San Antonio Inc	01083	12/16/2022	\$ 61,000.00	Contracted Services
Communities In Schools Of San Antonio Inc	01083	5/3/2023	\$ 17,500.00	Contracted Services
Community College League Of CA	03643	5/30/2023	\$ 522.00	LIBR Electronic Resources
Community Matters Inc	37820	10/14/2022	\$ 723.00	Advertising Expense-Print Media
Community Playthings	03652	10/19/2022	\$ 3,650.00	Instructional Supplies
Community Playthings	03652	1/11/2023	\$ 2,728.00	Instructional Supplies
Community Playthings	03652	8/11/2023	\$ 4,200.00	Instructional Supplies
Community Playthings	03652	8/30/2023	\$ 3,260.00	Instructional Supplies
Compansol	03658	4/21/2023	\$ 1,890.00	Computer Software under \$5k
Compansol	03658	5/26/2023	\$ 7,560.00	Computer Software under \$5k
Compansol	03658	7/7/2023	\$ 3,780.00	Software Maintenance and Support
Compliance Bridge Corporation	45715	9/30/2022	\$ 3,767.40	Software Maintenance and Support
Comprehensive Adult Student Assessment Systems	23633	1/30/2023	\$ 19,643.00	Computer Software under \$5k
CompTIA Learning LLC	76522	3/29/2023	\$ 5,842.00	Student Test or Certification Fee
Computer Solutions	03674	10/21/2022	\$ 17,608.10	Software Maintenance and Support
Computer Solutions	03674	4/19/2023	\$ 41,585.88	NonHigh Risk Computr Equip 1K to 5K
Computer Solutions	03674	6/16/2023	\$ 25,851.76	NonHigh Risk Computr Equip 1K to 5K
Computer Solutions	03674	7/14/2023	\$ 37,934.17	Accounts Payable Chargebacks
Computer Solutions	03674	7/21/2023	\$ 186,546.82	All Computers & Tech Equip over 5K
Computer Solutions	03674	8/16/2023	\$ 2,374.52	Other High Risk Non IT Equip <\$5K
Computerized Facility Integration LLC	26301	10/28/2022	\$ 138,574.00	Software Maintenance and Support
Computerized Facility Integration LLC	26301	11/18/2022	\$ 90,619.64	Software Maintenance and Support
Computerized Facility Integration LLC	26301	12/14/2022	\$ 34,784.00	Software Maintenance and Support
Computerized Facility Integration LLC	26301	3/22/2023	\$ 69,568.00	Software Maintenance and Support
Computerized Facility Integration LLC	26301	3/31/2023	\$ 34,784.00	Software Maintenance and Support
Computerized Facility Integration LLC	26301	7/14/2023	\$ 69,568.00	Software Maintenance and Support
Computerized Facility Integration LLC	26301	7/28/2023	\$ 34,784.00	Software Maintenance and Support
Computerized Facility Integration LLC	26301	8/11/2023	\$ 34,784.00	Software Maintenance and Support
Con10gency Consulting LLC	19746	8/17/2023	\$ 26,773.29	Tools, Equip and Furniture under 1K
Concentra Medical Centers	03684	9/9/2022	\$ 65.00	Employee Background
Concentra Medical Centers	03684	9/14/2022	\$ 10.00	Employee Background
Concentra Medical Centers	03684	10/12/2022	\$ 379.00	Employee Background
Concentra Medical Centers	03684	10/28/2022	\$ 622.00	Employee Background
Concentra Medical Centers	03684	11/4/2022	\$ 120.00	Employee Background
Concentra Medical Centers	03684	11/9/2022	\$ 240.00	Employee Background
Concentra Medical Centers	03684	11/30/2022	\$ 120.00	Employee Background
Concentra Medical Centers	03684	11/30/2022	\$ 120.00	Employee Background
Concentra Medical Centers	03684	3/24/2023	\$ 129.00	Employee Background
Concentra Medical Centers	03684	4/14/2023	\$ 212.00	Employee Background
Concentra Medical Centers	03684	6/23/2023	\$ 364.00	Employee Background
Concentra Medical Centers	03684	7/12/2023	\$ 129.00	Employee Background
Concentra Medical Centers	03684	8/25/2023	\$ 1,076.00	Employee Background
concept3d, Inc	88381	3/1/2023	\$ 175.00	Contracted Services
concept3d, Inc	88381	3/1/2023	\$ 6,000.00	Contracted Services
concept3d, Inc	88381	3/1/2023	\$ 11,316.00	Software Maintenance and Support
Concur Technologies Inc	60055	7/7/2023	\$ 38,527.50	Software Maintenance and Support
Concur Technologies Inc	60055	8/9/2023	\$ 3,577.50	Software Maintenance and Support

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Conductive Consulting Inc	14696	1/13/2023	\$ 29,500.00	Contracted Services
Conejo	69337	4/13/2023	\$ 26.86	TRVL USA Emp Miles Parking In-Town
Conlon	23048	12/14/2022	\$ 500.00	TRVL Non Employee
Conlon	23048	8/2/2023	\$ 1,506.89	TRVL USA Emp Miles Parking Out-Town
Conscious Discipline Holdings LLC	70215	8/17/2023	\$ 5,070.00	Contracted Performances + Lectures
Constant Contact Inc	03707	11/16/2022	\$ 1,638.00	Office Supplies
Contreras	10382	11/4/2022	\$ 185.82	TRVL USA Emp Miles Parking Out-Town
Contreras	10382	5/26/2023	\$ 237.17	TRVL USA Emp Meals Out Of Town
Contreras	00654	7/21/2023	\$ 200.00	Contracted Services
Convention Services Audio Video	60049	4/19/2023	\$ 16,888.00	Rental Of Equipment Expense
Convention Services Audio Video	60049	4/28/2023	\$ 25,971.00	Contracted Services
Convention Services Audio Video	60049	8/16/2023	\$ 8,584.00	Rental Of Equipment Expense
ConvergeOne Inc	85338	10/21/2022	\$ 2,995.00	Software Maintenance and Support
Cook	20703	7/7/2023	\$ 184.50	TRVL USA Emp Meals Out Of Town
Cook	20703	8/9/2023	\$ 354.38	TRVL USA Emp Meals Out Of Town
Cookie Cravings LLC	24938	9/1/2022	\$ 900.00	Refreshments-Catered
Cooper	32134	8/11/2023	\$ 1,154.64	Employee Professional Development
Coppock	13472	11/10/2022	\$ 700.00	Contracted Services
Coppock	13472	12/20/2022	\$ 600.00	Contracted Services
Coppock	13472	1/13/2023	\$ 300.00	Contracted Services
Coppock	13472	3/8/2023	\$ 800.00	Contracted Services
Coppock	13472	5/24/2023	\$ 400.00	Contracted Services
Coppock	13472	6/9/2023	\$ 900.00	Contracted Services
Coppock	13472	8/4/2023	\$ 600.00	Contracted Services
Coppola	33228	1/27/2023	\$ 534.60	Employee Professional Development
Coppola	33228	3/10/2023	\$ 541.83	TRVL USA Emp Lodging Out Of Town
Coppola	33228	5/26/2023	\$ 574.50	Employee Professional Development
Coppola	33228	6/14/2023	\$ 14.41	TRVL USA Emp Miles Parking Out-Town
Cordero	37107	6/23/2023	\$ 79.00	TRVL USA Emp Miles Parking In-Town
Cordero	37107	8/2/2023	\$ 218.50	TRVL USA Emp Meals Out Of Town
Core Office Interiors	15491	5/4/2023	\$ 6,529.49	Tools, Equip and Furniture under 1K
Core Office Interiors	15491	6/9/2023	\$ 350,969.41	Tools, Equip and Furniture under 1K
Core Sound Imaging Inc	59479	5/30/2023	\$ 3,500.00	Software Maintenance and Support
Cornejo	35547	4/21/2023	\$ 124.95	Office Supplies
Cornerstone OnDemand Incorporated	60871	10/12/2022	\$ 3,000.00	Contracted Services
Coronado	89531	6/14/2023	\$ 17.03	TRVL USA Emp Miles Parking In-Town
Corrales	31070	2/15/2023	\$ 24.24	TRVL USA Emp Miles Parking In-Town
Corrales	31070	6/14/2023	\$ 56.33	TRVL USA Emp Miles Parking In-Town
Corrales	31070	6/16/2023	\$ 19.65	TRVL USA Emp Miles Parking In-Town
Corrales	31070	7/21/2023	\$ 22.27	TRVL USA Emp Miles Parking In-Town
Cortez	55101	3/1/2023	\$ 327.00	Travel Advances
Cortez	69286	3/10/2023	\$ 66.81	TRVL USA Emp Miles Parking In-Town
Cortez	20196	3/31/2023	\$ 494.40	TRVL USA Emp Miles Parking Out-Town
Cortez	55101	4/5/2023	\$ 181.80	TRVL USA Emp Meals Out Of Town
Cortez	69286	5/12/2023	\$ 94.98	TRVL USA Emp Miles Parking In-Town
Cortez	69286	6/23/2023	\$ 50.77	Vehicle Fuel
Cortez	69286	7/21/2023	\$ 30.79	TRVL USA Emp Miles Parking In-Town
Cortez	69286	8/4/2023	\$ 3.93	Travel and Purchasing Card Payable
Cortez	69286	8/11/2023	\$ 15.00	TRVL USA Emp Miles Parking Out-Town
Cortez	79930	8/16/2023	\$ 527.50	TRVL USA Emp Miles Parking Out-Town
Cosmo Electric Services	39778	1/25/2023	\$ 5,900.00	Lab Supplies and Materials
Costello	10916	3/22/2023	\$ 1,039.96	TRVL USA Emp Lodging Out Of Town
Costello	10916	4/5/2023	\$ 538.98	TRVL USA Emp Lodging Out Of Town
Costello	10916	5/10/2023	\$ 90.26	Vehicle Fuel
Coston	19741	10/20/2022	\$ 3,000.00	Contracted Services
Cotton Commercial USA Inc	24815	9/23/2022	\$ 9,947.88	Contracted Services
Cotton Commercial USA Inc	24815	12/16/2022	\$ 305,500.00	Contracted Services
Cotton Commercial USA Inc	24815	1/11/2023	\$ 179,650.00	Contracted Services
Cotton Commercial USA Inc	24815	2/3/2023	\$ 235,000.00	Contracted Services
Cotton Commercial USA Inc	24815	2/10/2023	\$ 247,450.00	Contracted Services

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Cotton Commercial USA Inc	24815	3/1/2023	\$ 211,500.00	Contracted Services
Cotton Commercial USA Inc	24815	3/3/2023	\$ 74,186.56	Contracted Services
Cotton Commercial USA Inc	24815	4/5/2023	\$ 69,500.00	Contracted Services
Cotton Commercial USA Inc	24815	4/5/2023	\$ 338,355.00	Contracted Services
Cotton Commercial USA Inc	24815	7/14/2023	\$ 1,567,157.00	Contracted Services
Cotton Commercial USA Inc	24815	8/9/2023	\$ 3,930.29	Tools, Equip and Furniture under 1K
Council for Advancement and Support of Education	12042	6/2/2023	\$ 3,848.00	Institutional Assoc Fees and Dues
Council For Higher Education Accreditation	03750	5/19/2023	\$ 760.00	Institutional Assoc Fees and Dues
Council For Opportunity in Education	03752	5/25/2023	\$ 5,200.00	Employee Memberships and Dues
Council of Research and Academic Libraries	03755	5/18/2023	\$ 420.00	Institutional Assoc Fees and Dues
Council of Research and Academic Libraries	03755	5/25/2023	\$ 420.00	Institutional Assoc Fees and Dues
Council of Research and Academic Libraries	03755	6/2/2023	\$ 210.00	Institutional Assoc Fees and Dues
Country Home Learning Center #5	14159	8/10/2023	\$ 746.00	Emergency Student Assistance
Country Home Learning Center #6 Ltd	83033	3/23/2023	\$ 123.00	Contracted Child Care Services
Country Home Learning Center #6 Ltd	83033	5/25/2023	\$ 280.92	Contracted Child Care Services
County of Bexar	01048	9/8/2022	\$ 138.00	Professional Fees - Other
County of Bexar	01048	10/28/2022	\$ 120.00	Professional Fees - Other
County of Bexar	01048	11/3/2022	\$ 237.00	Professional Fees - Other
County of Bexar	01048	11/29/2022	\$ 60.00	Professional Fees - Other
County of Bexar	01048	12/19/2022	\$ 318.00	Professional Fees - Other
County of Bexar	01048	12/19/2022	\$ 40.00	Professional Fees - Other
County of Bexar	01048	2/23/2023	\$ 60.00	Professional Fees - Other
County of Bexar	01048	2/27/2023	\$ 159.00	Professional Fees - Other
County of Bexar	01048	3/30/2023	\$ 40.00	Professional Fees - Other
County of Bexar	01048	7/6/2023	\$ 60.00	Professional Fees - Other
County of Bexar	01048	7/6/2023	\$ 99.00	Professional Fees - Other
County of Bexar	01048	7/6/2023	\$ 118.00	Professional Fees - Other
County of Bexar	01048	7/6/2023	\$ 99.00	Professional Fees - Other
County of Bexar	01048	7/6/2023	\$ 157.00	Professional Fees - Other
County of Bexar	01048	7/6/2023	\$ 60.00	Professional Fees - Other
County of Bexar	01048	7/13/2023	\$ 60.00	Professional Fees - Other
County Rd 34 Publishings LLC	25898	10/20/2022	\$ 300.00	Contracted Services
Coursera Inc	37946	12/9/2022	\$ 137,500.00	Contracted Services
Coursera Inc	37946	6/8/2023	\$ 5,000.00	Contracted Services
Covetrus North America	16070	9/7/2022	\$ 605.60	Lab Supplies and Materials
Covetrus North America	16070	9/23/2022	\$ 56.07	Lab Supplies and Materials
Covetrus North America	16070	10/12/2022	\$ 280.35	Lab Supplies and Materials
Covetrus North America	16070	12/14/2022	\$ 418.50	Lab Supplies and Materials
Covetrus North America	16070	1/6/2023	\$ 7,599.71	Furniture and Equip over 5K - 5 YRS
Covetrus North America	16070	1/25/2023	\$ 362.40	Lab Supplies and Materials
Covetrus North America	16070	2/10/2023	\$ 3,166.68	Tools, Equip and Furniture under 1K
Covetrus North America	16070	6/9/2023	\$ 1,338.66	Tools, Equip and Furniture under 1K
Covetrus North America	16070	8/23/2023	\$ 881.35	Lab Supplies and Materials
Cowardin	49412	3/9/2023	\$ 211.25	Contracted Services
Cowardin	49412	4/13/2023	\$ 325.00	Contracted Services
Cowardin	49412	5/4/2023	\$ 178.75	Contracted Services
Cowardin	49412	6/8/2023	\$ 520.00	Contracted Services
Cowardin	49412	7/13/2023	\$ 211.25	Contracted Services
Cowardin	49412	8/10/2023	\$ 195.00	Contracted Services
Cowardin	49412	8/17/2023	\$ 455.00	Contracted Services
Cox	31109	10/27/2022	\$ 500.00	Contracted Performances + Lectures
Cox	79200	6/1/2023	\$ 300.00	Clearing - Check Reissuance
Cox Matthews & Associates	03770	7/20/2023	\$ 3,140.00	Advertising Expense-Print Media
CPR Fundamental & Concepts	60893	10/13/2022	\$ 800.00	Lab Supplies and Materials
CPR Fundamental & Concepts	60893	7/13/2023	\$ 350.00	Instructional Supplies
CPR Training Core LLC	74715	12/2/2022	\$ 1,650.00	Student Test or Certification Fee
CPR Training Core LLC	74715	12/20/2022	\$ 1,375.00	Student Test or Certification Fee
CPR Training Core LLC	74715	5/3/2023	\$ 5,025.00	Contracted Services
CPR Training Core LLC	74715	6/16/2023	\$ 5,900.00	Student Test or Certification Fee
CPR Training Core LLC	74715	6/30/2023	\$ 3,250.00	Contracted Services

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CPS ENERGY	22665	11/3/2022	\$ 670.32	GRNT Student Living Allowances
CPS ENERGY	22665	11/3/2022	\$ 273.54	GRNT Student Living Allowances
CPS ENERGY	22665	5/11/2023	\$ 268.31	Emergency Student Assistance
CPS ENERGY	22665	5/11/2023	\$ 231.17	Emergency Student Assistance
CPS ENERGY	22665	5/18/2023	\$ 108.04	Emergency Student Assistance
CPS ENERGY	22665	5/18/2023	\$ 280.35	Emergency Student Assistance
CPS ENERGY	22665	5/18/2023	\$ 195.52	Emergency Student Assistance
CPS ENERGY	22665	5/25/2023	\$ 235.26	Emergency Student Assistance
CPS ENERGY	22665	5/25/2023	\$ 311.28	Emergency Student Assistance
CPS ENERGY	22665	5/25/2023	\$ 341.88	Emergency Student Assistance
CPS ENERGY	22665	5/25/2023	\$ 175.20	Emergency Student Assistance
CPS ENERGY	22665	5/25/2023	\$ 91.47	Emergency Student Assistance
CPS ENERGY	22665	5/25/2023	\$ 1,300.00	Emergency Student Assistance
CPS ENERGY	22665	5/25/2023	\$ 160.00	Emergency Student Assistance
CPS ENERGY	22665	5/30/2023	\$ 197.28	Emergency Student Assistance
CPS ENERGY	22665	5/30/2023	\$ 212.86	Emergency Student Assistance
CPS ENERGY	22665	6/1/2023	\$ 102.96	Emergency Student Assistance
CPS ENERGY	22665	6/8/2023	\$ 100.27	Emergency Student Assistance
CPS ENERGY	22665	6/8/2023	\$ 108.30	Emergency Student Assistance
CPS ENERGY	22665	6/8/2023	\$ 644.25	Emergency Student Assistance
CPS ENERGY	22665	6/8/2023	\$ 1,000.00	Emergency Student Assistance
CPS ENERGY	22665	6/22/2023	\$ 236.48	Emergency Student Assistance
CPS ENERGY	22665	6/29/2023	\$ 155.84	Emergency Student Assistance
CPS ENERGY	22665	6/29/2023	\$ 1,300.00	Emergency Student Assistance
CPS ENERGY	22665	6/29/2023	\$ 418.07	Emergency Student Assistance
CPS ENERGY	22665	6/29/2023	\$ 176.61	Emergency Student Assistance
CPS ENERGY	22665	6/29/2023	\$ 400.00	Emergency Student Assistance
CPS ENERGY	22665	7/13/2023	\$ 632.10	Emergency Student Assistance
CPS ENERGY	22665	7/13/2023	\$ 958.93	Emergency Student Assistance
CPS ENERGY	22665	7/13/2023	\$ 931.99	Emergency Student Assistance
CPS ENERGY	22665	7/13/2023	\$ 112.39	Emergency Student Assistance
CPS ENERGY	22665	7/13/2023	\$ 138.41	Emergency Student Assistance
CPS ENERGY	22665	7/13/2023	\$ 400.00	Emergency Student Assistance
CPS ENERGY	22665	7/13/2023	\$ 233.21	Emergency Student Assistance
CPS ENERGY	22665	7/13/2023	\$ 238.97	Emergency Student Assistance
CPS ENERGY	22665	7/13/2023	\$ 535.48	Emergency Student Assistance
CPS ENERGY	22665	7/13/2023	\$ 421.84	Emergency Student Assistance
CPS ENERGY	22665	7/13/2023	\$ 112.24	Emergency Student Assistance
CPS ENERGY	22665	7/13/2023	\$ 309.28	Emergency Student Assistance
CPS ENERGY	22665	7/27/2023	\$ 806.51	Emergency Student Assistance
CPS ENERGY	22665	7/27/2023	\$ 588.27	Emergency Student Assistance
CPS ENERGY	22665	7/27/2023	\$ 341.75	Emergency Student Assistance
CPS ENERGY	22665	7/27/2023	\$ 177.93	Emergency Student Assistance
CPS ENERGY	22665	7/27/2023	\$ 657.44	Emergency Student Assistance
CPS ENERGY	22665	7/27/2023	\$ 427.27	Emergency Student Assistance
CPS ENERGY	22665	7/27/2023	\$ 422.60	Emergency Student Assistance
CPS ENERGY	22665	7/27/2023	\$ 213.92	Emergency Student Assistance
CPS ENERGY	22665	7/27/2023	\$ 857.38	Emergency Student Assistance
CPS ENERGY	22665	8/3/2023	\$ 306.50	Emergency Student Assistance
CPS ENERGY	22665	8/3/2023	\$ 571.70	Emergency Student Assistance
CPS ENERGY	22665	8/10/2023	\$ 549.56	Emergency Student Assistance
CPS ENERGY	22665	8/10/2023	\$ 243.53	Emergency Student Assistance
CPS ENERGY	22665	8/10/2023	\$ 179.44	Emergency Student Assistance
CPS ENERGY	22665	8/10/2023	\$ 728.63	Emergency Student Assistance
CPS ENERGY	22665	8/10/2023	\$ 848.68	Emergency Student Assistance
CPS ENERGY	22665	8/10/2023	\$ 270.06	Emergency Student Assistance
CPS ENERGY	22665	8/10/2023	\$ 500.00	Emergency Student Assistance
CPS ENERGY	22665	8/10/2023	\$ 756.75	Emergency Student Assistance
CPS ENERGY	22665	8/10/2023	\$ 448.87	Emergency Student Assistance
CPS ENERGY	22665	8/10/2023	\$ 430.29	Emergency Student Assistance

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CPS ENERGY	22665	8/17/2023	\$ 666.85	Emergency Student Assistance
CPS ENERGY	22665	8/17/2023	\$ 433.50	Emergency Student Assistance
CPS ENERGY	22665	8/17/2023	\$ 343.66	Emergency Student Assistance
CPS ENERGY	22665	8/24/2023	\$ 168.24	Emergency Student Assistance
CPS ENERGY	22665	8/24/2023	\$ 466.33	Emergency Student Assistance
CPS ENERGY	22665	8/24/2023	\$ 553.79	Emergency Student Assistance
CPS ENERGY	22665	8/24/2023	\$ 98.94	Emergency Student Assistance
CPS ENERGY	22665	8/24/2023	\$ 751.23	Emergency Student Assistance
CPS ENERGY	22665	8/31/2023	\$ 254.83	Emergency Student Assistance
CPS ENERGY	22665	8/31/2023	\$ 168.84	Emergency Student Assistance
CPS ENERGY	22665	8/31/2023	\$ 1,300.00	Emergency Student Assistance
CPS ENERGY	22665	8/31/2023	\$ 921.35	Emergency Student Assistance
Crawford Electric Supply	20888	9/28/2022	\$ 1,685.72	Furniture and Equipment 1K to 5K
Crawford Electric Supply	20888	11/2/2022	\$ 233.34	Mechanical /Elec/Plumbing
Crawford Electric Supply	20888	4/14/2023	\$ 2,223.36	Mechanical /Elec/Plumbing
Creation Engine Inc	03777	6/9/2023	\$ 4,470.00	Software Maintenance and Support
Creative Awards & Trophies Inc	90535	11/14/2022	\$ 4,960.90	Student Prizes, Awards, Attendance
Creative Displays Inc	03610	7/28/2023	\$ 24,992.20	Tools, Equip and Furniture under 1K
Creative Southwest Parades LLC	62239	4/21/2023	\$ 16,100.00	Contracted Services-Independent
Creative Southwest Parades LLC	62239	5/12/2023	\$ 2,850.00	Contracted Services-Independent
Crenwelge	33449	4/12/2023	\$ 53.00	Employee License Expense
CriticalArc Inc	75185	8/25/2023	\$ 196,000.00	Computer Software under \$5k
Crompton	31851	8/11/2023	\$ 476.35	TRVL USA Emp Miles Parking In-Town
Cronin	60863	6/14/2023	\$ 7,000.00	Contracted Services-Independent
Crooms	33844	11/23/2022	\$ 42.40	TRVL USA Emp Miles Parking In-Town
Crooms	33844	12/9/2022	\$ 2,200.00	Employee Professional Development
Crooms	33844	12/14/2022	\$ 50.00	Office Supplies
Crooms	33844	8/2/2023	\$ 190.92	TRVL USA Emp Miles Parking In-Town
Cross	30700	10/19/2022	\$ 333.03	TRVL USA Emp Meals Out Of Town
Cross	30700	12/7/2022	\$ 280.00	Tools, Equip and Furniture under 1K
Cross	30700	7/14/2023	\$ 329.83	TRVL USA Emp Meals Out Of Town
Cross	93528	8/9/2023	\$ 127.66	TRVL USA Emp Miles Parking In-Town
Cruz	36485	11/23/2022	\$ 2,200.00	Employee Professional Development
Cruz	97570	11/29/2022	\$ 350.00	Contracted Performances + Lectures
Cruz	23497	7/14/2023	\$ 280.00	TRVL USA Emp Meals Out Of Town
Cruz	20377	8/9/2023	\$ 56.33	TRVL USA Emp Miles Parking In-Town
Cruz	20377	8/25/2023	\$ 73.36	TRVL USA Emp Miles Parking In-Town
Cruz-Llanes	96854	9/1/2022	\$ 150.93	TRVL USA Emp Miles Parking In-Town
Cuellar	12214	11/23/2022	\$ 42.40	TRVL USA Emp Miles Parking In-Town
Cuellar	72031	5/3/2023	\$ 500.00	Contracted Performances + Lectures
Cuellar	21287	7/14/2023	\$ 1,500.00	Student Prizes, Awards, Attendance
Cuellar	12214	8/2/2023	\$ 190.92	TRVL USA Emp Miles Parking In-Town
Cuellar	21287	8/18/2023	\$ 1,500.00	Student Prizes, Awards, Attendance
Cuevas	23465	12/15/2022	\$ 1,000.00	Contracted Services-Independent
Culligan Water Conditioning	03820	10/7/2022	\$ 171.00	Repair and Maintenance
Culligan Water Conditioning	03820	11/9/2022	\$ 84.00	Repair and Maintenance
Culligan Water Conditioning	03820	12/7/2022	\$ 84.00	Repair and Maintenance
Culligan Water Conditioning	03820	1/6/2023	\$ 84.00	Repair and Maintenance
Culligan Water Conditioning	03820	1/18/2023	\$ 105.00	Repair and Maintenance
Culligan Water Conditioning	03820	3/8/2023	\$ 92.50	Repair and Maintenance
Culligan Water Conditioning	03820	3/29/2023	\$ 95.50	Repair and Maintenance
Culligan Water Conditioning	03820	4/14/2023	\$ 316.00	Lab Supplies and Materials
Culligan Water Conditioning	03820	4/21/2023	\$ 92.50	Repair and Maintenance
Culligan Water Conditioning	03820	6/7/2023	\$ 95.50	Repair and Maintenance
Culligan Water Conditioning	03820	7/7/2023	\$ 398.00	Repair and Maintenance
Culturally Responsive Evaluation Community Engaged Research	37796	4/6/2023	\$ 6,250.00	Contracted Services
Culturally Responsive Evaluation Community Engaged Research	37796	7/20/2023	\$ 6,250.00	Contracted Services
Cumberland County Child Support Enforcement	73359	9/15/2022	\$ 92.00	PR - Child Support
Cumberland County Child Support Enforcement	73359	9/29/2022	\$ 92.00	PR - Child Support
Cumberland County Child Support Enforcement	73359	10/13/2022	\$ 92.00	PR - Child Support

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Cumberland County Child Support Enforcement	73359	10/28/2022	\$ 92.00	PR - Child Support
Cumberland County Child Support Enforcement	73359	11/14/2022	\$ 92.00	PR - Child Support
Cumberland County Child Support Enforcement	73359	11/29/2022	\$ 92.00	PR - Child Support
Cumberland County Child Support Enforcement	73359	12/9/2022	\$ 92.00	PR - Child Support
Cumberland County Child Support Enforcement	73359	12/16/2022	\$ 92.00	PR - Child Support
Cumberland County Child Support Enforcement	73359	1/13/2023	\$ 92.00	PR - Child Support
Cumberland County Child Support Enforcement	73359	1/30/2023	\$ 92.00	PR - Child Support
Cumberland County Child Support Enforcement	73359	2/14/2023	\$ 92.00	PR - Child Support
Cumberland County Child Support Enforcement	73359	2/27/2023	\$ 92.00	PR - Child Support
Cumberland County Child Support Enforcement	73359	3/9/2023	\$ 92.00	PR - Child Support
Cumberland County Child Support Enforcement	73359	3/30/2023	\$ 92.00	PR - Child Support
Cumberland County Child Support Enforcement	73359	4/13/2023	\$ 92.00	PR - Child Support
Cumberland County Child Support Enforcement	73359	4/27/2023	\$ 92.00	PR - Child Support
Cumberland County Child Support Enforcement	73359	5/12/2023	\$ 92.00	PR - Child Support
Cumberland County Child Support Enforcement	73359	5/30/2023	\$ 92.00	PR - Child Support
Cumberland County Child Support Enforcement	73359	6/14/2023	\$ 92.00	PR - Child Support
Cumberland County Child Support Enforcement	73359	6/29/2023	\$ 92.00	PR - Child Support
Cumberland County Child Support Enforcement	73359	7/13/2023	\$ 92.00	PR - Child Support
Cumberland County Child Support Enforcement	73359	7/31/2023	\$ 92.00	PR - Child Support
Cumberland County Child Support Enforcement	73359	8/14/2023	\$ 92.00	PR - Child Support
Curry-Neitch	48280	8/11/2023	\$ 49.78	TRVL USA Emp Miles Parking In-Town
Cycas Hills Property Management	19927	7/13/2023	\$ 900.00	Emergency Student Assistance
D & H Distributing Company	03842	8/11/2023	\$ 3,270.35	Inventory
D & H Distributing Company	03842	8/16/2023	\$ 191.60	Inventory
D & H Distributing Company	03842	8/30/2023	\$ 2,276.20	Computer Dsktp/Laptp/Tablets <5K
D Stafford and Associates	41372	10/20/2022	\$ 2,860.00	Employee Professional Development
Dailey and Wells Communications Incorporated	10752	9/30/2022	\$ 21,367.44	Repair and Maintenance
Dailey and Wells Communications Incorporated	10752	2/24/2023	\$ 6,262.62	Tools, Equip and Furniture under 1K
Dailey and Wells Communications Incorporated	10752	8/25/2023	\$ 56,834.20	Repair and Maintenance
DalGLISH	38530	3/10/2023	\$ 437.06	TRVL USA Emp Lodging Out Of Town
DalGLISH	38530	4/14/2023	\$ 1,257.29	TRVL USA Emp Lodging Out Of Town
Dalrymple	12617	11/23/2022	\$ 465.00	TRVL USA Emp Miles Parking Out-Town
Dalrymple	12617	4/5/2023	\$ 87.77	TRVL USA Emp Miles Parking In-Town
Dalrymple	12617	4/26/2023	\$ 478.58	TRVL USA Emp Miles Parking Out-Town
Dalrymple	12617	5/5/2023	\$ 436.14	Refreshments-Other
Dalrymple	12617	5/19/2023	\$ 18.34	TRVL USA Emp Miles Parking In-Town
Damon West LLC	63923	6/14/2023	\$ 8,000.00	Contracted Services
Damron	12157	5/31/2023	\$ 1,329.00	Travel Advances
Damron	12157	7/7/2023	\$ 275.00	TRVL INTL Emp Meals Out Of Town
Dana Safety Supply Inc	39295	3/23/2023	\$ 46,184.61	Lab Supplies and Materials
Dana Safety Supply Inc	39295	7/6/2023	\$ 15,744.28	Furniture and Equipment 1K to 5K
Dance and Joy DJ	22241	9/7/2022	\$ 250.00	Contracted Services-Independent
Dance and Joy DJ	22241	9/14/2022	\$ 800.00	Contracted Services-Independent
Dance and Joy DJ	22241	11/9/2022	\$ 375.00	Contracted Services-Independent
Dance and Joy DJ	22241	12/2/2022	\$ 375.00	Contracted Services-Independent
Dancing Earth Creations	27709	9/15/2022	\$ 9,999.00	Auxiliary -Ticket Sales/FundRaising
Dancing Earth Creations	27709	1/12/2023	\$ 350.00	Contracted Performances + Lectures
Daneen Milam, PhD, PC	21601	9/1/2022	\$ 4,900.00	Employee Background
Daneen Milam, PhD, PC	21601	10/27/2022	\$ 830.00	Employee Background
Daneen Milam, PhD, PC	21601	12/8/2022	\$ 830.00	Employee Background
Daneen Milam, PhD, PC	21601	2/9/2023	\$ 1,664.00	Employee Background
Daneen Milam, PhD, PC	21601	2/9/2023	\$ 416.00	Employee Background
Daneen Milam, PhD, PC	21601	4/6/2023	\$ 415.00	Employee Background
Daneen Milam, PhD, PC	21601	5/11/2023	\$ 831.00	Employee Background
Daneen Milam, PhD, PC	21601	5/12/2023	\$ 415.00	Employee Background
Daneen Milam, PhD, PC	21601	8/31/2023	\$ 416.00	Employee Background
Daniels	24688	4/5/2023	\$ 2,200.00	Employee Professional Development
Dansby	77571	11/16/2022	\$ 25.00	TRVL USA Emp Miles Parking In-Town
Dansby	77571	5/10/2023	\$ 68.12	TRVL USA Emp Miles Parking In-Town
Dansby	77571	6/16/2023	\$ 39.30	TRVL USA Emp Miles Parking In-Town

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Dansby	77571	6/28/2023	\$ 339.20	TRVL USA Emp Meals Out Of Town
Dansby	77571	7/14/2023	\$ 89.08	TRVL USA Emp Miles Parking In-Town
Darwish	67954	6/22/2023	\$ 1,000.00	TRVL Non Employee
Data Brains Inc	74966	11/10/2022	\$ 157,250.00	Clearing - Check Reissuance
Data Brains Inc	74966	11/16/2022	\$ 7,400.00	Clearing - Check Reissuance
Data Brains Inc	74966	6/30/2023	\$ 15,000.00	Contracted Services
Data Brains Inc	74966	8/9/2023	\$ 114,000.00	Contracted Services
Data Optics Cable Incorporated	03871	12/14/2022	\$ 1,320.00	Lab Supplies and Materials
Data Optics Cable Incorporated	03871	1/13/2023	\$ 3,103.74	NonHigh Risk Computr Equip under 1K
Data Optics Cable Incorporated	03871	2/10/2023	\$ 1,320.00	Repair and Maintenance
Data Optics Cable Incorporated	03871	2/15/2023	\$ 990.00	Tools, Equip and Furniture under 1K
Data Optics Cable Incorporated	03871	3/3/2023	\$ 23,784.38	Furniture and Equip over 5K - 5 YRS
Data Optics Cable Incorporated	03871	5/10/2023	\$ 230.00	NonHigh Risk Computr Equip under 1K
Data Optics Cable Incorporated	03871	8/2/2023	\$ 4,790.50	Tools, Equip and Furniture under 1K
Data Optics Cable Incorporated	03871	8/9/2023	\$ 1,084.50	Tools, Equip and Furniture under 1K
Data Optics Cable Incorporated	03871	8/11/2023	\$ 394.95	Mechanical /Elec/Plumbing
Datum Storage Solutions	32775	2/14/2023	\$ 4,272.80	Office Supplies
Dauberman	31376	7/21/2023	\$ 201.09	TRVL USA Emp Miles Parking In-Town
Davenport	38095	7/28/2023	\$ 273.95	TRVL USA Emp Transportation
Davey Tree Expert Company	03885	9/22/2022	\$ 3,200.00	Contracted Services
David F Trujillo & Associates	91472	10/19/2022	\$ 8,000.00	Contracted Services-Independent
David F Trujillo & Associates	91472	10/26/2022	\$ 23,000.00	Contracted Services
David F Trujillo & Associates	91472	11/30/2022	\$ 6,000.00	Contracted Performances + Lectures
David F Trujillo & Associates	91472	5/3/2023	\$ 3,333.00	Contracted Performances + Lectures
David F Trujillo & Associates	91472	8/4/2023	\$ 17,500.00	Contracted Services
David Farias Band	49283	4/20/2023	\$ 1,000.00	Contracted Services-Independent
David Farias Band	49283	5/4/2023	\$ 2,500.00	Contracted Services-Independent
Davila	23005	12/15/2022	\$ 1,000.00	Contracted Services-Independent
Davila	23005	3/30/2023	\$ 1,000.00	Contracted Services-Independent
Davis	40346	10/19/2022	\$ 320.45	Refreshments-Other
Davis	40346	10/28/2022	\$ 53.13	TRVL USA Emp Miles Parking In-Town
Davis	21685	5/19/2023	\$ 2,039.25	Travel Advances
Davis	21685	5/24/2023	\$ 5,000.00	Travel Advances
Davis	40346	6/16/2023	\$ 171.58	TRVL USA Emp Miles Parking In-Town
Davis	37603	8/4/2023	\$ 14.41	TRVL USA Emp Miles Parking In-Town
Davis	37603	8/16/2023	\$ 24.89	TRVL USA Emp Miles Parking In-Town
Davis	21685	8/16/2023	\$ 239.65	Travel Advances
Davis-Thomas	73772	8/4/2023	\$ 660.53	TRVL USA Emp Lodging Out Of Town
Dawson	12606	9/23/2022	\$ 67.35	TRVL USA Emp Miles Parking In-Town
Dawson	12606	10/12/2022	\$ 110.00	TRVL USA Emp Miles Parking In-Town
Dawson	12606	10/21/2022	\$ 96.50	TRVL USA Emp Meals Out Of Town
Dawson	12606	10/26/2022	\$ 20.00	Travel and Purchasing Card Payable
Dawson	12606	11/10/2022	\$ 36.25	TRVL USA Emp Miles Parking In-Town
Dawson	12606	12/7/2022	\$ 65.00	TRVL USA Emp Miles Parking In-Town
Dawson	12606	12/14/2022	\$ 182.75	TRVL USA Emp Meals Out Of Town
Dawson	12606	12/16/2022	\$ 177.00	TRVL USA Emp Meals Out Of Town
Dawson	12606	1/11/2023	\$ 816.75	Employee Professional Development
Dawson	12606	3/1/2023	\$ 162.49	TRVL USA Emp Miles Parking In-Town
Dawson	12606	5/10/2023	\$ 221.27	TRVL USA Emp Meals Out Of Town
Dawson	12606	6/7/2023	\$ 1,022.11	Employee Professional Development
Dawson	12606	6/30/2023	\$ 70.74	TRVL USA Emp Miles Parking In-Town
Dawson	12606	7/21/2023	\$ 184.27	TRVL USA Emp Meals Out Of Town
Dawson	12606	8/11/2023	\$ 510.12	TRVL USA Emp Miles Parking Out-Town
DaySmart Software LLC	80368	2/9/2023	\$ 5,988.00	Computer Software under \$5k
De Anda	62754	4/20/2023	\$ 500.00	Contracted Services-Independent
De Anda	62754	5/4/2023	\$ 4,000.00	Contracted Services-Independent
De Corazon Circles	26490	10/20/2022	\$ 200.00	Contracted Services
De Corazon Circles	26490	11/14/2022	\$ 1,000.00	Contracted Services
De Goicoechea	72701	6/29/2023	\$ 1,000.00	TRVL Non Employee
De Hoyos	24559	3/31/2023	\$ 118.00	TRVL USA Emp Meals Out Of Town

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De La Cruz	44863	10/14/2022	\$ 148.75	TRVL USA Emp Miles Parking In-Town
De La Cruz	37704	8/11/2023	\$ 1,627.77	Employee Professional Development
De La Garza	13600	11/23/2022	\$ 197.76	TRVL USA Emp Miles Parking Out-Town
De La Garza	13600	2/22/2023	\$ 33.41	TRVL USA Emp Miles Parking In-Town
De La Garza	13600	3/10/2023	\$ 180.85	TRVL USA Emp Meals Out Of Town
De La Garza	13600	3/24/2023	\$ 47.16	TRVL USA Emp Miles Parking In-Town
De La Garza	29149	5/25/2023	\$ 95.21	TRVL USA Emp Travel Other
De La Garza	13600	6/30/2023	\$ 117.25	TRVL USA Emp Miles Parking In-Town
De La Garza	70325	7/13/2023	\$ 1,500.00	Student Prizes, Awards, Attendance
De La Garza	70325	8/17/2023	\$ 1,500.00	Student Prizes, Awards, Attendance
De La Garza Fence & Supply Company	03895	2/10/2023	\$ 10,533.18	Non-Building Improvements
De La Garza Fence & Supply Company	03895	2/15/2023	\$ 3,550.00	Professional Fees - Other
De La Garza Fence & Supply Company	03895	5/12/2023	\$ 77,987.54	Contracted Services
De La Garza Fence & Supply Company	03895	6/14/2023	\$ 6,386.50	Contracted Services
De La Garza Fence & Supply Company	03895	7/21/2023	\$ 33,655.50	Contracted Services
De La Garza Fence & Supply Company	03895	8/16/2023	\$ 6,616.88	Contracted Services
De La Garza Fence & Supply Company	03895	8/23/2023	\$ 850.00	Pavement and Grounds
De La Rosa	29751	9/16/2022	\$ 261.96	Advertising Expense-Other
De La Rosa	29751	10/26/2022	\$ 132.75	Travel Advances
De La Rosa	29751	3/22/2023	\$ 193.20	TRVL USA Emp Miles Parking Out-Town
De La Rosa	29751	5/19/2023	\$ 132.75	Travel Advances
De La Rosa	78460	6/16/2023	\$ 101.53	TRVL USA Emp Miles Parking In-Town
De La Rosa	78460	7/7/2023	\$ 482.29	Employee Professional Development
De La Rosa	78460	8/25/2023	\$ 536.44	Employee Professional Development
De Leon	12085	9/16/2022	\$ 156.98	Refreshments-Other
De Leon	12085	10/5/2022	\$ 63.62	Refreshments-Other
De Leon	12126	11/4/2022	\$ 92.50	TRVL USA Emp Miles Parking In-Town
De Leon	12126	12/7/2022	\$ 102.50	TRVL USA Emp Miles Parking In-Town
De Leon	12126	12/16/2022	\$ 22.50	TRVL USA Emp Miles Parking In-Town
De Leon	12085	1/27/2023	\$ 99.60	Refreshments-Other
De Leon	73255	1/27/2023	\$ 222.75	Employee Professional Development
De Leon	12126	3/24/2023	\$ 137.55	TRVL USA Emp Miles Parking In-Town
De Leon	12126	4/14/2023	\$ 85.15	TRVL USA Emp Miles Parking In-Town
De Leon	12126	5/19/2023	\$ 35.37	TRVL USA Emp Miles Parking In-Town
De Leon	12126	6/14/2023	\$ 7.86	TRVL USA Emp Miles Parking In-Town
De Leon	12126	7/14/2023	\$ 23.58	TRVL USA Emp Miles Parking In-Town
De Leon	12126	8/9/2023	\$ 95.50	TRVL USA Emp Meals Out Of Town
De Los Santos	67912	10/19/2022	\$ 315.00	Contracted Services
De Los Santos	67912	11/2/2022	\$ 120.00	Contracted Performances + Lectures
De Los Santos	67912	11/9/2022	\$ 120.00	Contracted Performances + Lectures
De Los Santos	67912	11/10/2022	\$ 195.00	Contracted Services
De Los Santos	67912	11/16/2022	\$ 120.00	Contracted Performances + Lectures
De Los Santos	67912	12/7/2022	\$ 120.00	Contracted Performances + Lectures
De Los Santos	67912	1/11/2023	\$ 1,020.00	Contracted Services
De Los Santos	67912	3/8/2023	\$ 1,010.00	Contracted Services
De Los Santos	67912	3/31/2023	\$ 460.00	Contracted Services-Independent
De Los Santos	67912	4/5/2023	\$ 290.00	Contracted Performances + Lectures
De Los Santos	67912	4/21/2023	\$ 195.00	Contracted Services
De Los Santos	67912	4/28/2023	\$ 690.00	NegExp-Agency Fund Activity
De Los Santos	67912	5/3/2023	\$ 290.00	Contracted Services-Independent
De Los Santos	67912	5/5/2023	\$ 170.00	Contracted Performances + Lectures
De Los Santos	67912	5/26/2023	\$ 1,170.00	Contracted Services
De Los Santos	67912	6/16/2023	\$ 170.00	Contracted Services-Independent
De Los Santos	67912	6/23/2023	\$ 60.00	Contracted Services
De Los Santos	67912	8/11/2023	\$ 1,220.00	Contracted Services-Independent
De Luna	28799	3/29/2023	\$ 1,200.00	Contracted Performances + Lectures
De Luna-Jones	10603	10/12/2022	\$ 55.28	TRVL USA Emp Miles Parking In-Town
De Luna-Jones	10603	12/7/2022	\$ 98.13	TRVL USA Emp Miles Parking In-Town
De Luna-Jones	10603	1/25/2023	\$ 31.88	TRVL USA Emp Miles Parking In-Town
De Luna-Jones	10603	3/10/2023	\$ 27.51	TRVL USA Emp Miles Parking In-Town

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De Luna-Jones	10603	3/15/2023	\$ 13.75	TRVL USA Emp Miles Parking In-Town
De Luna-Jones	10603	4/12/2023	\$ 70.09	TRVL USA Emp Miles Parking In-Town
De Luna-Jones	10603	5/26/2023	\$ 80.57	TRVL USA Emp Miles Parking In-Town
De Luna-Jones	10603	6/9/2023	\$ 67.47	TRVL USA Emp Miles Parking In-Town
De Luna-Jones	10603	7/12/2023	\$ 168.34	TRVL USA Emp Miles Parking In-Town
De Luna-Jones	10603	8/4/2023	\$ 158.51	TRVL USA Emp Miles Parking In-Town
de Wolfe Music USA Inc	77755	11/9/2022	\$ 1,200.00	Software Maintenance and Support
Dealers Electric Supply	03899	10/7/2022	\$ 444.76	Mechanical /Elec/Plumbing
Dealers Electric Supply	03899	10/26/2022	\$ 134.35	Student Test or Certification Fee
Dealers Electric Supply	03899	11/4/2022	\$ 0.88	Mechanical /Elec/Plumbing
Dealers Electric Supply	03899	11/30/2022	\$ 354.33	Mechanical /Elec/Plumbing
Dealers Electric Supply	03899	12/16/2022	\$ 319.38	Mechanical /Elec/Plumbing
Dealers Electric Supply	03899	8/23/2023	\$ 3,554.00	Repair and Maintenance
Deason Animal Hospital Inc	21893	5/25/2023	\$ 2,277.00	Facilities Rental/Lease Expense
DecorIQ LLC	28403	12/20/2022	\$ 51,070.00	Contracted Services
DeCoty Coffee Company	24497	3/8/2023	\$ 894.00	Lab Supplies and Materials
Deer Oaks EAP Services LLC	03903	10/19/2022	\$ 11,606.30	BEN Employee Assistance Program
Deer Oaks EAP Services LLC	03903	12/2/2022	\$ 12,138.14	BEN Employee Assistance Program
Deer Oaks EAP Services LLC	03903	12/20/2022	\$ 12,138.14	BEN Employee Assistance Program
Deer Oaks EAP Services LLC	03903	1/27/2023	\$ 31,461.66	BEN Employee Assistance Program
Deer Oaks EAP Services LLC	03903	2/24/2023	\$ 8,562.07	BEN Employee Assistance Program
Deer Oaks EAP Services LLC	03903	3/22/2023	\$ 12,470.54	BEN Employee Assistance Program
Deer Oaks EAP Services LLC	03903	5/5/2023	\$ 8,562.07	BEN Employee Assistance Program
Deer Oaks EAP Services LLC	03903	5/17/2023	\$ 12,268.33	BEN Employee Assistance Program
Deer Oaks EAP Services LLC	03903	6/23/2023	\$ 8,855.69	BEN Employee Assistance Program
Deer Oaks EAP Services LLC	03903	7/28/2023	\$ 8,562.07	BEN Employee Assistance Program
Deer Oaks EAP Services LLC	03903	8/23/2023	\$ 8,562.07	BEN Employee Assistance Program
Dehoyos-O'Connor	11583	10/26/2022	\$ 86.25	TRVL USA Emp Miles Parking In-Town
Dehoyos-O'Connor	11583	11/4/2022	\$ 67.50	TRVL USA Emp Miles Parking In-Town
Dehoyos-O'Connor	11583	11/10/2022	\$ 128.08	Student Club General Disbursements
Dehoyos-O'Connor	11583	12/9/2022	\$ 85.00	TRVL USA Emp Miles Parking In-Town
Dehoyos-O'Connor	11583	5/3/2023	\$ 155.24	TRVL USA Emp Miles Parking In-Town
Dehoyos-O'Connor	11583	5/5/2023	\$ 131.86	TRVL USA Emp Meals Out Of Town
Dehoyos-O'Connor	11583	5/24/2023	\$ 189.30	TRVL USA Emp Miles Parking In-Town
Dehoyos-O'Connor	11583	7/12/2023	\$ 314.78	TRVL USA Emp Meals Out Of Town
Del Hierro	69621	7/28/2023	\$ 1,000.00	Contracted Services-Independent
Delacruz	38283	11/14/2022	\$ 500.00	Contracted Services
Delgado	77067	9/16/2022	\$ 570.00	Contracted Performances + Lectures
Delgado	32789	2/17/2023	\$ 200.00	Employee License Expense
Delgado	04057	3/30/2023	\$ 24.50	TRVL USA Emp Meals Out Of Town
Delgado	10234	7/28/2023	\$ 891.00	Employee Professional Development
Delgado Keesee	08978	9/9/2022	\$ 420.00	Contracted Services-Independent
Dell Financial Services LLC	12897	3/9/2023	\$ 23,888.40	Software Maintenance and Support
Dell Marketing LP	03909	9/1/2022	\$ 691,046.00	High Risk Comp & Othr IT Equip <\$5K
Dell Marketing LP	03909	9/2/2022	\$ 19,204.58	All Computers & Tech Equip over 5K
Dell Marketing LP	03909	9/23/2022	\$ 1,304,539.82	Land-Demolition
Dell Marketing LP	03909	10/12/2022	\$ 5,847.59	Software Maintenance and Support
Dell Marketing LP	03909	10/28/2022	\$ 274,191.15	Software Maintenance and Support
Dell Marketing LP	03909	11/2/2022	\$ 227.84	Office Supplies
Dell Marketing LP	03909	11/4/2022	\$ 65.09	Office Supplies
Dell Marketing LP	03909	11/18/2022	\$ 1,225.69	Office Supplies
Dell Marketing LP	03909	12/2/2022	\$ 195.27	Office Supplies
Dell Marketing LP	03909	12/9/2022	\$ 56,791.00	High Risk Comp & Othr IT Equip <\$5K
Dell Marketing LP	03909	1/27/2023	\$ 29,725.00	High Risk Comp & Othr IT Equip <\$5K
Dell Marketing LP	03909	2/1/2023	\$ 201,431.00	High Risk Comp & Othr IT Equip <\$5K
Dell Marketing LP	03909	2/3/2023	\$ 5,080.61	Software Maintenance and Support
Dell Marketing LP	03909	2/15/2023	\$ 149,713.17	High Risk Comp & Othr IT Equip <\$5K
Dell Marketing LP	03909	3/24/2023	\$ 2,588.00	NonHigh Risk Computr Equip under 1K
Dell Marketing LP	03909	3/31/2023	\$ 45,082.00	High Risk Comp & Othr IT Equip <\$5K
Dell Marketing LP	03909	4/12/2023	\$ 601,733.80	High Risk Comp & Othr IT Equip <\$5K

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Dell Marketing LP	03909	4/28/2023	\$ 186,941.46	High Risk Comp & Othr IT Equip <\$5K
Dell Marketing LP	03909	5/5/2023	\$ 1,058,376.79	High Risk Comp & Othr IT Equip <\$5K
Dell Marketing LP	03909	6/2/2023	\$ 85,899.00	High Risk Comp & Othr IT Equip <\$5K
Dell Marketing LP	03909	6/9/2023	\$ 38,205.31	High Risk Comp & Othr IT Equip <\$5K
Dell Marketing LP	03909	6/16/2023	\$ 31,337.00	All Computers & Tech Equip over 5K
Dell Marketing LP	03909	6/23/2023	\$ 29,664.00	High Risk Comp & Othr IT Equip <\$5K
Dell Marketing LP	03909	6/28/2023	\$ 28,800.67	Tools, Equip and Furniture under 1K
Dell Marketing LP	03909	6/30/2023	\$ 363,755.00	High Risk Comp & Othr IT Equip <\$5K
Dell Marketing LP	03909	7/12/2023	\$ 88,430.02	Construction - Contracts Costs
Dell Marketing LP	03909	7/28/2023	\$ 485.98	NonHigh Risk Computr Equip under 1K
Dell Marketing LP	03909	8/2/2023	\$ 1,956.00	NonHigh Risk Computr Equip 1K to 5K
Dell Marketing LP	03909	8/4/2023	\$ 187.46	Office Supplies
Dell Marketing LP	03909	8/9/2023	\$ 500.44	NonHigh Risk Computr Equip under 1K
Dell Marketing LP	03909	8/11/2023	\$ 13,578.00	All Computers & Tech Equip over 5K
Dell Marketing LP	03909	8/16/2023	\$ 121,396.10	Computer Dsktp/Laptp/Tablets <5K
Dell Marketing LP	03909	8/18/2023	\$ 21,650.00	Computer Dsktp/Laptp/Tablets <5K
Dell Marketing LP	03909	8/25/2023	\$ 391,505.00	High Risk Comp & Othr IT Equip <\$5K
Dell Marketing LP	03909	8/30/2023	\$ 3,032.00	NonHigh Risk Computr Equip under 1K
Demco Incorporated	03920	8/11/2023	\$ 5,846.66	Furniture and Equipment 1K to 5K
DeMont	21784	10/26/2022	\$ 26.88	TRVL USA Emp Miles Parking In-Town
DeMont	21784	12/9/2022	\$ 55.00	TRVL USA Emp Miles Parking In-Town
DeMont	21784	12/14/2022	\$ 107.50	TRVL USA Emp Miles Parking In-Town
DeMont	21784	4/26/2023	\$ 32.75	TRVL USA Emp Miles Parking In-Town
DeMont	21784	5/31/2023	\$ 66.81	TRVL USA Emp Miles Parking In-Town
DeMont	21784	6/30/2023	\$ 61.57	TRVL USA Emp Miles Parking In-Town
Denman	27521	11/23/2022	\$ 202.00	TRVL USA Emp Meals Out Of Town
Denver Heights Neighborhood Association	90154	10/26/2022	\$ 1,000.00	Advertising Expense-Sponsorships
Department of the Treasury	13175	11/23/2022	\$ 1,000.00	Scholarship Disbursements
Department of the Treasury	13175	3/23/2023	\$ 683.30	Scholarship Disbursements
Department of Treasury-FY23	11921	5/25/2023	\$ 1,381.50	Refund Chapter 33
Design Science Incorporated	03931	4/28/2023	\$ 781.00	Software Maintenance and Support
Desilva	24266	7/6/2023	\$ 2,000.00	TRVL Non Employee
DeskMakers Inc	42853	1/26/2023	\$ 20,757.19	Tools, Equip and Furniture under 1K
DeStefano	59836	12/16/2022	\$ 307.00	Travel Advances
Development Cubed Software Inc	81836	6/14/2023	\$ 2,898.15	Student Graduation Expense
Devereaux	34002	12/16/2022	\$ 500.00	Contracted Services
Devine ISD	01307	8/14/2023	\$ 500.00	Agency Deposits Held For Students
DevSoul	59669	3/10/2023	\$ 150.00	Accounts Payable Chargebacks
DiaMedical USA Equipment LLC	18243	6/8/2023	\$ 117,845.38	Furniture and Equipment 1K to 5K
Diaz	51236	5/11/2023	\$ 500.00	Contracted Performances + Lectures
Diaz	90672	8/16/2023	\$ 14.54	TRVL USA Emp Miles Parking In-Town
Dice Communications Inc	39891	9/1/2022	\$ 18,518.59	Construction - Contracts Costs
Dice Communications Inc	39891	9/14/2022	\$ 16,030.00	Contracted Services
Dice Communications Inc	39891	9/21/2022	\$ 2,978.19	Employee Professional Development
Dice Communications Inc	39891	10/14/2022	\$ 362.61	Contracted Services
Dice Communications Inc	39891	10/26/2022	\$ 30,805.38	Software Maintenance and Support
Dice Communications Inc	39891	10/28/2022	\$ 30,131.76	Software Maintenance and Support
Dice Communications Inc	39891	11/9/2022	\$ 22,400.00	Tools, Equip and Furniture under 1K
Dice Communications Inc	39891	12/9/2022	\$ 32,246.72	NonHigh Risk Computr Equip under 1K
Dice Communications Inc	39891	12/20/2022	\$ 30,464.00	Tools, Equip and Furniture under 1K
Dice Communications Inc	39891	1/6/2023	\$ 1,260.86	Software Maintenance and Support
Dice Communications Inc	39891	1/20/2023	\$ 7,200.00	Software Maintenance and Support
Dice Communications Inc	39891	1/25/2023	\$ 5,415.81	Contracted Services
Dice Communications Inc	39891	1/27/2023	\$ 145,347.60	Tools, Equip and Furniture under 1K
Dice Communications Inc	39891	2/1/2023	\$ 102,164.41	NonHigh Risk Computr Equip under 1K
Dice Communications Inc	39891	2/22/2023	\$ 42,508.31	NonHigh Risk Computr Equip under 1K
Dice Communications Inc	39891	3/3/2023	\$ 6,880.00	COMM Cell Phone Expense
Dice Communications Inc	39891	3/8/2023	\$ 10,953.05	NonHigh Risk Computr Equip under 1K
Dice Communications Inc	39891	3/10/2023	\$ 10,313.09	NonHigh Risk Computr Equip under 1K
Dice Communications Inc	39891	3/15/2023	\$ 77,288.56	Tools, Equip and Furniture under 1K

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Dice Communications Inc	39891	3/24/2023	\$ 13,539.41	NonHigh Risk Computr Equip under 1K
Dice Communications Inc	39891	4/12/2023	\$ 10,402.74	NonHigh Risk Computr Equip 1K to 5K
Dice Communications Inc	39891	4/21/2023	\$ 35,530.12	Tools, Equip and Furniture under 1K
Dice Communications Inc	39891	5/3/2023	\$ 14,336.00	Tools, Equip and Furniture under 1K
Dice Communications Inc	39891	6/7/2023	\$ 386,965.81	Software Maintenance and Support
Dice Communications Inc	39891	7/7/2023	\$ 14,581.00	Tools, Equip and Furniture under 1K
Dice Communications Inc	39891	8/17/2023	\$ 52,066.33	Tools, Equip and Furniture under 1K
Digication	65120	3/3/2023	\$ 2,000.00	Computer Software under \$5k
Digital Architecture LLC	26754	9/1/2022	\$ 34,122.40	Software Maintenance and Support
Digital Architecture LLC	26754	12/7/2022	\$ 3,000.00	Contracted Services
Digital Architecture LLC	26754	3/29/2023	\$ 33,428.88	Software Maintenance and Support
Digital Display Solutions Inc	12047	2/22/2023	\$ 8,628.34	Contracted Services
Digital Display Solutions Inc	12047	6/16/2023	\$ 5,139.02	Contracted Services
Digital Display Solutions Inc	12047	7/21/2023	\$ 18,533.42	Contracted Services
Digital Display Solutions Inc	12047	8/18/2023	\$ 25,107.74	Contracted Services
Digital Theatre (US) LLC	27913	2/22/2023	\$ 2,390.48	LIBR Non Print Media
Diligent Corporation	83921	8/9/2023	\$ 6,428.61	Computer Software under \$5k
Dimas	44721	5/4/2023	\$ 300.00	Contracted Services-Independent
Dimas	27533	5/19/2023	\$ 625.71	TRVL USA Emp Miles Parking In-Town
Dinscore	52287	10/5/2022	\$ 134.50	TRVL USA Emp Meals Out Of Town
Dinscore	11623	3/10/2023	\$ 27.00	Vehicle Fuel
Discovery World Learning Center	32052	5/25/2023	\$ 870.00	Contracted Child Care Services
Displays2go	32206	6/16/2023	\$ 7,594.59	High Risk Comp & Othr IT Equip <\$5K
Divine Catering LLC	22561	9/8/2022	\$ 8,150.00	Contracted Services-Independent
Divine Catering LLC	22561	9/29/2022	\$ 2,970.00	Refreshments-Catered
Divine Catering LLC	22561	2/2/2023	\$ 9,000.00	Refreshments-Catered
Divine Catering LLC	22561	2/23/2023	\$ 2,700.00	Refreshments-Catered
Divine Catering LLC	22561	3/23/2023	\$ 1,050.00	Refreshments-Catered
Divine Catering LLC	22561	4/13/2023	\$ 2,000.00	Refreshments-Catered
Divine Catering LLC	22561	5/19/2023	\$ 7,574.00	Refreshments-Catered
Divine Catering LLC	22561	6/7/2023	\$ 500.00	Refreshments-Catered
Divine Catering LLC	22561	6/14/2023	\$ 1,687.50	Refreshments-Catered
Dixie Flag and Banner Company	03973	10/19/2022	\$ 275.00	Advertising Expense-Other
Dixie Flag and Banner Company	03973	10/21/2022	\$ 3,240.00	Advertising Exp-Promotion Materials
Dixie Flag and Banner Company	03973	11/30/2022	\$ 1,561.97	Promotional Events - Tables
Dixie Flag and Banner Company	03973	12/7/2022	\$ 2,837.60	Advertising Expense-Other
Dixie Flag and Banner Company	03973	12/16/2022	\$ 1,140.00	Advertising Expense-Other
Dixie Flag and Banner Company	03973	1/11/2023	\$ 3,021.21	Office Supplies
Dixie Flag and Banner Company	03973	7/21/2023	\$ 3,990.20	Advertising Expense-Other
Dixie Flag and Banner Company	03973	8/9/2023	\$ 3,060.84	Office Supplies
Dixon	87930	8/3/2023	\$ 311.88	TRVL USA Emp Meals Out Of Town
DJ Cheve Entertainment	43549	11/10/2022	\$ 1,500.00	Contracted Services
Djangone	72303	6/29/2023	\$ 1,000.00	TRVL Non Employee
Do Good Enterprises LLC	74741	8/10/2023	\$ 2,928.71	Contracted Performances + Lectures
DocuNav Solutions	32022	2/22/2023	\$ 24,992.55	Software Maintenance and Support
Dodson House Moving LLC	68028	5/10/2023	\$ 54,119.71	Construction - Contracts Costs
Dodson House Moving LLC	68028	6/16/2023	\$ 56,329.00	Construction - Contracts Costs
Doggett Equipment Services Group LTD	07225	11/2/2022	\$ 74.83	Repair and Maintenance
Doggett Equipment Services Group LTD	07225	1/11/2023	\$ 1,831.57	Repair and Maintenance
Doggett Equipment Services Group LTD	07225	1/25/2023	\$ 1,065.07	Repair and Maintenance
Doggett Equipment Services Group LTD	07225	3/8/2023	\$ 150.93	Repair and Maintenance
Doggett Equipment Services Group LTD	07225	4/12/2023	\$ 382.86	Repair and Maintenance
Doin Well LLC	30935	10/20/2022	\$ 400.00	Contracted Services
Doin Well LLC	30935	3/9/2023	\$ 500.00	Contracted Services
Doin Well LLC	30935	5/18/2023	\$ 100.00	Contracted Services
Dominguez	71874	12/16/2022	\$ 396.00	Employee Professional Development
Dominguez	71874	5/26/2023	\$ 396.00	Employee Professional Development
Dominguez	71874	8/25/2023	\$ 222.75	Employee Professional Development
Door Direct LLC	92322	11/18/2022	\$ 16,855.00	Contracted Services
Door Direct LLC	92322	3/10/2023	\$ 10,000.00	Advertising Exp-Promotion Materials

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Door Direct LLC	92322	8/30/2023	\$ 20,000.00	Advertising Expense-Print Media
Doran	33577	9/23/2022	\$ 1,000.00	Contracted Performances + Lectures
Doria	88052	10/21/2022	\$ 153.90	TRVL USA Emp Meals Out Of Town
Doria	88052	6/14/2023	\$ 897.38	TRVL USA Emp Airfare
Doria	88052	8/18/2023	\$ 748.54	TRVL USA Emp Lodging Out Of Town
Dos Rayas LLC	27331	9/29/2022	\$ 10,000.00	Contracted Services
Doss	58897	12/16/2022	\$ 804.26	TRVL USA Emp Lodging Out Of Town
Doss	58897	7/14/2023	\$ 381.03	TRVL USA Emp Meals Out Of Town
Dove	10486	10/14/2022	\$ 102.50	TRVL USA Emp Miles Parking In-Town
Dove	10486	10/26/2022	\$ 320.51	TRVL USA Emp Meals Out Of Town
Dove	10486	11/16/2022	\$ 226.25	TRVL USA Emp Meals Out Of Town
Dove	94293	12/9/2022	\$ 302.00	TRVL USA Emp Miles Parking Out-Town
Dove	10486	12/9/2022	\$ 91.85	TRVL USA Emp Miles Parking In-Town
Dove	10486	12/16/2022	\$ 245.51	TRVL USA Emp Meals Out Of Town
Dove	10486	1/27/2023	\$ 239.34	TRVL USA Emp Meals Out Of Town
Dove	10486	3/1/2023	\$ 148.69	TRVL USA Emp Miles Parking In-Town
Dove	10486	4/19/2023	\$ 302.45	TRVL USA Emp Meals Out Of Town
Dove	10486	5/3/2023	\$ 218.12	TRVL USA Emp Miles Parking In-Town
Dove	10486	6/16/2023	\$ 105.46	TRVL USA Emp Miles Parking In-Town
Dove	10486	8/11/2023	\$ 227.27	TRVL USA Emp Meals Out Of Town
Dover	41044	12/8/2022	\$ 800.00	Contracted Services
Dow	64547	5/11/2023	\$ 600.00	Contracted Performances + Lectures
Dowden	25529	10/26/2022	\$ 186.14	TRVL USA Emp Transportation
Dowden	25529	11/23/2022	\$ 1,018.57	TRVL USA Emp Lodging Out Of Town
Dowden	25529	11/30/2022	\$ 230.38	TRVL USA Emp Meals Out Of Town
Dowden	25529	12/14/2022	\$ 54.98	Refreshments-Other
Dowden	25529	1/27/2023	\$ 891.00	Employee Professional Development
Dowden	25529	3/8/2023	\$ 89.99	Office Supplies
Dowden	25529	3/15/2023	\$ 82.36	Refreshments-Other
Dowden	25529	3/29/2023	\$ 247.66	TRVL USA Emp Travel Other
Dowden	25529	3/31/2023	\$ 432.63	TRVL USA Emp Travel Other
Dowden	25529	5/5/2023	\$ 169.38	TRVL USA Emp Travel Other
Dowden	25529	6/9/2023	\$ 809.00	Employee Professional Development
Dowden	25529	6/23/2023	\$ 255.24	TRVL USA Emp Travel Other
Dowden	25529	7/21/2023	\$ 238.52	TRVL USA Emp Travel Other
Dowden	25529	8/4/2023	\$ 113.94	TRVL USA Emp Meals Out Of Town
Dowden	25529	8/4/2023	\$ 356.50	TRVL USA Emp Travel Other
Dr Josie Inc	47216	2/23/2023	\$ 16,000.00	Contracted Services
Dr Josie Inc	47216	3/23/2023	\$ 8,000.00	Contracted Services
Dr Josie Inc	47216	4/20/2023	\$ 8,000.00	Contracted Services
Drabier	98589	9/1/2022	\$ 641.00	TRVL INTL Emp Lodging Out Of Town
Drum Cafe Texas LLC	01646	11/14/2022	\$ 5,500.00	Contracted Services
Duarte	07730	12/20/2022	\$ 1,500.00	Contracted Services
Duarte	07730	5/26/2023	\$ 1,500.00	Contracted Services
Duffany	73148	7/6/2023	\$ 1,000.00	TRVL Non Employee
Duncan	72740	8/10/2023	\$ 6,435.00	Contracted Services-Independent
Duncan-Mosier	34411	1/27/2023	\$ 80.63	TRVL USA Emp Miles Parking In-Town
Duncan-Mosier	34411	3/10/2023	\$ 390.78	Tools, Equip and Furniture under 1K
Duncan-Mosier	34411	8/30/2023	\$ 549.67	Computer Software under \$5k
Dunn	21027	9/21/2022	\$ 214.38	TRVL USA Emp Miles Parking In-Town
Dunn	21027	10/5/2022	\$ 5.45	Collection Agency Fees
Dunn	21027	10/14/2022	\$ 163.75	TRVL USA Emp Miles Parking In-Town
Dunn	21027	11/9/2022	\$ 73.75	TRVL USA Emp Miles Parking In-Town
Dunn	21027	12/16/2022	\$ 62.50	TRVL USA Emp Miles Parking In-Town
Dunn	21027	1/18/2023	\$ 177.50	TRVL USA Emp Miles Parking In-Town
Dunn	21027	2/17/2023	\$ 144.10	TRVL USA Emp Miles Parking In-Town
Dunn	21027	3/8/2023	\$ 131.66	TRVL USA Emp Miles Parking In-Town
Dunn	21027	4/26/2023	\$ 88.43	TRVL USA Emp Miles Parking In-Town
Dunn	21027	5/5/2023	\$ 183.40	TRVL USA Emp Miles Parking In-Town
Dunn	21027	6/7/2023	\$ 83.84	TRVL USA Emp Miles Parking In-Town

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Dunn	21027	7/12/2023	\$ 44.54	TRVL USA Emp Miles Parking In-Town
Dunn	21027	8/9/2023	\$ 125.11	TRVL USA Emp Miles Parking In-Town
Duran	35365	10/7/2022	\$ 16.88	TRVL USA Emp Miles Parking In-Town
Duran	35365	11/2/2022	\$ 21.88	TRVL USA Emp Miles Parking In-Town
Duran	35365	11/18/2022	\$ 27.50	TRVL USA Emp Miles Parking In-Town
Duran	35365	4/5/2023	\$ 40.61	TRVL USA Emp Miles Parking In-Town
Duron	76144	8/17/2023	\$ 234.61	TRVL Non Employee
Durys Gun Shop	14656	10/6/2022	\$ 3,541.87	High Risk Comp & Othr IT Equip <\$5K
Dworaczyk	13516	7/14/2023	\$ 1,500.00	Student Prizes, Awards, Attendance
Dworaczyk	13516	8/18/2023	\$ 1,500.00	Student Prizes, Awards, Attendance
Dynamic Systems Inc	75767	4/13/2023	\$ 4,888.00	Accounts Payable Chargebacks
Dynamic Water Solutions Llc	17315	10/28/2022	\$ 2,320.00	Contracted Services
Dynamic Water Solutions Llc	17315	11/10/2022	\$ 1,160.00	Contracted Services
Dynamic Water Solutions Llc	17315	12/7/2022	\$ 1,160.00	Contracted Services
Dynamic Water Solutions Llc	17315	1/6/2023	\$ 1,160.00	Contracted Services
Dynamic Water Solutions Llc	17315	1/11/2023	\$ 3,000.00	Contracted Services
Dynamic Water Solutions Llc	17315	2/17/2023	\$ 1,160.00	Contracted Services
Dynamic Water Solutions Llc	17315	4/28/2023	\$ 7,200.00	Contracted Services
Dynamic Water Solutions Llc	17315	6/30/2023	\$ 7,680.00	Contracted Services
Dynamic Water Solutions Llc	17315	8/25/2023	\$ 5,400.00	Contracted Services
Dynamic Water Solutions Llc	17315	8/30/2023	\$ 3,480.00	Contracted Services
EAB Global Inc	16027	3/22/2023	\$ 398,774.00	Software Maintenance and Support
Eagle Ford Graphics	36050	11/16/2022	\$ 1,300.00	Repair and Maintenance
Eaker	77597	11/23/2022	\$ 27.50	TRVL USA Emp Miles Parking In-Town
Eaker	77597	1/20/2023	\$ 9.17	TRVL USA Emp Miles Parking In-Town
East Central Independent School District	06664	5/30/2023	\$ 453.23	TRVL Student Travel
East End Glass Company Inc	08553	10/26/2022	\$ 665.00	Contracted Services
East End Glass Company Inc	08553	10/28/2022	\$ 283.00	Contracted Services
East End Glass Company Inc	08553	1/6/2023	\$ 1,695.00	Contracted Services
East End Glass Company Inc	08553	1/27/2023	\$ 5,970.00	Contracted Services
East End Glass Company Inc	08553	5/10/2023	\$ 214.00	Contracted Services
East End Glass Company Inc	08553	6/23/2023	\$ 4,232.98	Contracted Services
East End Glass Company Inc	08553	7/12/2023	\$ 2,354.00	Contracted Services
East End Glass Company Inc	08553	8/4/2023	\$ 745.12	Repair and Maintenance
East End Glass Company Inc	08553	8/9/2023	\$ 59,420.00	Repair and Maintenance
Easy Expunctions	32452	10/6/2022	\$ 500.00	GRNT Student Living Allowances
Easy Expunctions	32452	3/30/2023	\$ 10.00	Emergency Student Assistance
Easy Expunctions	32452	5/11/2023	\$ 510.00	Emergency Student Assistance
Easy Expunctions	32452	6/14/2023	\$ 1,010.00	Emergency Student Assistance
Easy Expunctions	32452	8/11/2023	\$ 10.00	Emergency Student Assistance
Easy Expunctions	32452	8/18/2023	\$ 10.00	Emergency Student Assistance
Ebsco Industries Inc	04035	10/7/2022	\$ 41,513.00	LIBR Electronic Resources
Ebsco Industries Inc	04035	10/12/2022	\$ 35,802.00	LIBR Electronic Resources
Ebsco Industries Inc	04035	12/7/2022	\$ 2,321.53	LIBR Electronic Resources
Ebsco Industries Inc	04035	12/14/2022	\$ 34.06	LIBR Periodicals
Ebsco Industries Inc	04035	12/20/2022	\$ 47.47	LIBR Periodicals
Ebsco Industries Inc	04035	3/3/2023	\$ 68.00	LIBR Monographs
Ebsco Industries Inc	04035	3/10/2023	\$ 10.32	LIBR Periodicals
Ebsco Industries Inc	04035	4/5/2023	\$ 10,275.00	LIBR Electronic Resources
Ebsco Industries Inc	04035	4/19/2023	\$ 10,063.00	LIBR Electronic Resources
Ebsco Industries Inc	04035	7/7/2023	\$ 9,054.78	LIBR Periodicals
Ebsco Industries Inc	04035	8/16/2023	\$ 26,073.00	LIBR Electronic Resources
Ebsco Industries Inc	04035	8/18/2023	\$ 14,656.00	LIBR Electronic Resources
EBSCO Subscription Services	33466	10/21/2022	\$ 7,825.98	LIBR Electronic Resources
EBSCO Subscription Services	33466	11/23/2022	\$ 1,682.60	LIBR Periodicals
EBSCO Subscription Services	33466	1/4/2023	\$ 3,681.73	LIBR Periodicals
Eckford	44612	4/12/2023	\$ 2,500.00	Contracted Services
Economic Modeling, LLC	82804	10/14/2022	\$ 66,000.00	Contracted Services-Independent
Economic Modeling, LLC	82804	7/19/2023	\$ 37,500.00	Contracted Services
Economic Modeling, LLC	82804	7/28/2023	\$ 29,300.00	Computer Software over \$5k

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ECSI	37921	9/16/2022	\$ 24,292.85	Professional Fees - Other
ECSI	37921	9/28/2022	\$ 25,693.80	Professional Fees - Other
ECSI	37921	10/14/2022	\$ 19,721.15	Professional Fees - Other
ECSI	37921	11/4/2022	\$ 11,543.70	Professional Fees - Other
ECSI	37921	12/9/2022	\$ 6,229.45	Professional Fees - Other
ECSI	37921	1/11/2023	\$ 5,193.55	Professional Fees - Other
ECSI	37921	3/3/2023	\$ 27,623.05	Professional Fees - Other
ECSI	37921	4/12/2023	\$ 20,628.40	Professional Fees - Other
ECSI	37921	5/5/2023	\$ 5,615.05	Professional Fees - Other
ECSI	37921	6/7/2023	\$ 9,920.95	Professional Fees - Other
ECSI	37921	6/23/2023	\$ 32,721.52	Professional Fees - Other
ECSI	37921	7/7/2023	\$ 9,714.85	Professional Fees - Other
ECSI	37921	8/11/2023	\$ 1,880.00	Professional Fees - Other
ECSI	37921	8/25/2023	\$ 8,049.70	Professional Fees - Other
ECSI	37921	8/30/2023	\$ 24,366.13	Refund Overpayments by Agency
Edgewood Independent School District	01095	1/12/2023	\$ 3,600.00	Contracted ISD Adjunct Faculty Fall
Edgewood Independent School District	01095	5/30/2023	\$ 5,400.00	Contracted ISD Adjunct Faculty Sprg
edOpp Solutions LLC	21721	3/9/2023	\$ 2,550.00	GRNT Student Tuition and Fees
edOpp Solutions LLC	21721	5/11/2023	\$ 3,000.00	GRNT Student Tuition and Fees
edOpp Solutions LLC	21721	6/16/2023	\$ 9,000.00	GRNT Student Tuition and Fees
edOpp Solutions LLC	21721	7/19/2023	\$ 2,550.00	GRNT Student Tuition and Fees
Edpuzzle Inc	44251	2/23/2023	\$ 2,205.00	Computer Software under \$5k
Educare Child Care Inc	04049	2/3/2023	\$ 725.00	Contracted Child Care Services
Educare Child Care Inc	04049	2/24/2023	\$ 435.00	Contracted Child Care Services
Education Design Lab	25851	9/30/2022	\$ 186,810.00	Contracted Services
Education Service Center Region 11	09669	12/8/2022	\$ 1,300.00	Employee Memberships and Dues
Education Service Center Region 11	09669	2/9/2023	\$ 650.00	Institutional Assoc Fees and Dues
Education Service Center Region 20	04050	9/15/2022	\$ 875.00	Contracted Services
Education Service Center Region 20	04050	12/19/2022	\$ 5,988.00	Facilities Rental/Lease Expense
Education Service Center Region 20	04050	1/12/2023	\$ 5,000.00	GRNT Student Tuition and Fees
Education Service Center Region 20	04050	3/30/2023	\$ 10,000.00	GRNT Student Tuition and Fees
Education Service Center Region 20	04050	4/12/2023	\$ 5,000.00	GRNT Student Tuition and Fees
Education Service Center Region 20	04050	4/14/2023	\$ 10,000.00	GRNT Student Tuition and Fees
Education Service Center Region 20	04050	4/21/2023	\$ 5,000.00	GRNT Student Tuition and Fees
Education Service Center Region 20	04050	5/31/2023	\$ 25,000.00	GRNT Student Tuition and Fees
Education Service Center Region 20	04050	6/7/2023	\$ 5,000.00	GRNT Student Tuition and Fees
Education Service Center Region 20	04050	6/23/2023	\$ 5,000.00	GRNT Student Tuition and Fees
Education Service Center Region 20	04050	7/14/2023	\$ 32,767.47	GRNT Student Tuition and Fees
Education Service Center Region 20	04050	7/19/2023	\$ 5,000.00	GRNT Student Tuition and Fees
Education Service Center Region 20	04050	8/4/2023	\$ 5,000.00	GRNT Student Tuition and Fees
Education Service Center Region 20	04050	8/11/2023	\$ 755.53	Grants AR - Unbilled Revenue Recogn
Education Service Center Region 20	04050	8/30/2023	\$ 40,000.00	GRNT Student Tuition and Fees
Educational Blueprints LLC	72280	8/10/2023	\$ 1,696.60	Instructional Supplies
Edwards	64605	7/13/2023	\$ 200.00	Contracted Services-Independent
Eggelhof Incorporated	04073	8/30/2023	\$ 1,133.64	Repair and Maintenance
Ehrlich Lenox Stone Oak LLC	65273	5/25/2023	\$ 1,082.94	Emergency Student Assistance
Eichelberger	11835	9/21/2022	\$ 249.77	TRVL USA Emp Meals Out Of Town
Eisermann	69684	5/26/2023	\$ 304.20	TRVL USA Emp Meals Out Of Town
Electude USA LLC	27584	9/28/2022	\$ 9,996.00	Lab Supplies and Materials
Electude USA LLC	27584	7/28/2023	\$ 9,925.00	Publication Subscriptions
Elegant Reef LLC	89526	1/19/2023	\$ 314.98	Lab Equipment Maintenance
Elegant Reef LLC	89526	1/26/2023	\$ 313.98	Lab Equipment Maintenance
Elegant Reef LLC	89526	2/27/2023	\$ 389.23	Lab Equipment Maintenance
Elegant Reef LLC	89526	3/10/2023	\$ 170.50	Lab Equipment Maintenance
Elegant Reef LLC	89526	3/23/2023	\$ 166.48	Lab Equipment Maintenance
Elegant Reef LLC	89526	4/13/2023	\$ 151.50	Lab Equipment Maintenance
Elegant Reef LLC	89526	5/11/2023	\$ 273.72	Lab Equipment Maintenance
Elegant Reef LLC	89526	8/10/2023	\$ 3,045.22	Lab Equipment Maintenance
El-Farrah	55525	4/6/2023	\$ 2,000.00	Contracted Performances + Lectures
Elite Artistry SA	65611	5/4/2023	\$ 2,740.00	Contracted Services

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Elite Metal Tools	72581	12/8/2022	\$ 3,300.00	Furniture and Equipment 1K to 5K
Elizalde	11068	3/29/2023	\$ 1,177.76	TRVL USA Emp Lodging Out Of Town
Elizalde	11068	4/5/2023	\$ 1,461.59	TRVL USA Emp Lodging Out Of Town
Elizalde	11068	8/11/2023	\$ 519.75	Employee Professional Development
Elizondo	28641	1/27/2023	\$ 1,333.37	Employee Professional Development
Elizondo	28641	6/7/2023	\$ 866.63	Employee Professional Development
Elliott Electric Supply Inc	20297	9/22/2022	\$ 282.86	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	10/6/2022	\$ 3,186.92	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	10/13/2022	\$ 3,019.50	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	10/20/2022	\$ 1,976.40	Repair and Maintenance
Elliott Electric Supply Inc	20297	10/27/2022	\$ 1,499.40	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	11/3/2022	\$ 1,765.91	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	11/10/2022	\$ 5,302.50	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	11/14/2022	\$ 12,890.43	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	11/16/2022	\$ 8,626.44	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	11/17/2022	\$ 3,712.50	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	12/1/2022	\$ 127.68	Tools, Equip and Furniture under 1K
Elliott Electric Supply Inc	20297	12/8/2022	\$ 4,341.82	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	12/9/2022	\$ 1,128.00	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	12/15/2022	\$ 1,012.50	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	1/5/2023	\$ 7,703.50	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	1/12/2023	\$ 9,973.75	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	1/19/2023	\$ 3,980.00	Lab Supplies and Materials
Elliott Electric Supply Inc	20297	1/26/2023	\$ 45,551.08	PM Individual Projects
Elliott Electric Supply Inc	20297	1/30/2023	\$ 4,917.39	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	2/9/2023	\$ 4,676.00	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	2/14/2023	\$ 4,280.00	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	2/23/2023	\$ 3,844.66	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	2/27/2023	\$ 905.34	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	3/9/2023	\$ 3,276.78	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	3/10/2023	\$ 1,185.00	Lab Supplies and Materials
Elliott Electric Supply Inc	20297	3/30/2023	\$ 1,269.02	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	4/20/2023	\$ 14,369.36	Contracted Services
Elliott Electric Supply Inc	20297	4/27/2023	\$ 977.77	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	5/11/2023	\$ 6,030.84	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	5/18/2023	\$ 1,960.00	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	5/25/2023	\$ 833.67	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	6/22/2023	\$ 4,158.00	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	7/6/2023	\$ 4,749.35	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	7/13/2023	\$ 2,707.53	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	7/20/2023	\$ 840.40	Repair and Maintenance
Elliott Electric Supply Inc	20297	8/3/2023	\$ 4,946.10	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	8/10/2023	\$ 4,730.00	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	8/14/2023	\$ 6,164.09	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	8/24/2023	\$ 3,097.96	Tools, Equip and Furniture under 1K
Elliott Electric Supply Inc	20297	8/31/2023	\$ 933.67	Lab Supplies and Materials
Elliott Electric Supply Inc	20297	8/31/2023	\$ 63.36	Mechanical /Elec/Plumbing
Ellis	24015	1/26/2023	\$ 445.50	Employee Professional Development
Ellis	70801	7/27/2023	\$ 1,000.00	Contracted Services-Independent
Ellucian Company LP	97087	10/28/2022	\$ 55,560.00	Software Maintenance and Support
Ellucian Company LP	97087	11/18/2022	\$ 2,100.00	Software Maintenance and Support
Ellucian Company LP	97087	3/1/2023	\$ 5,295.00	Employee Professional Development
Ellucian Company LP	97087	3/24/2023	\$ 1,195.00	Employee Professional Development
Elmore	13621	11/23/2022	\$ 1,100.00	Employee Professional Development
Elsevier Incorporated	21529	10/14/2022	\$ 13,355.31	LIBR Electronic Resources
Elsevier Incorporated	21529	3/1/2023	\$ 2,856.00	Institutional Assoc Fees and Dues
Elsevier Incorporated	21529	8/4/2023	\$ 1,217.80	CE Student Tuit+Fees+Ins+Pkg+Test
Elsevier Incorporated	21529	8/16/2023	\$ 1,247.90	CE Student Tuit+Fees+Ins+Pkg+Test
Elston	87218	6/9/2023	\$ 324.71	TRVL USA Emp Meals Out Of Town
eLumen Inc	95369	2/24/2023	\$ 83,708.00	Computer Software under \$5k

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eLumen Inc	95369	8/25/2023	\$ 48,333.00	Computer Software under \$5k
Emenaha	23009	12/15/2022	\$ 1,000.00	Contracted Services-Independent
Emenaha	23009	3/30/2023	\$ 1,000.00	Contracted Services-Independent
Empire Roofing Companies Inc	78889	9/9/2022	\$ 75,000.00	PM Individual Projects
Empire Roofing Companies Inc	78889	9/14/2022	\$ 416,324.54	PM Individual Projects
Empire Roofing Companies Inc	78889	10/19/2022	\$ 1,430.50	Roof Maintenance
Empire Roofing Companies Inc	78889	11/10/2022	\$ 675.00	Roof Maintenance
Empire Roofing Companies Inc	78889	11/16/2022	\$ 1,456.25	Roof Maintenance
Empire Roofing Companies Inc	78889	12/7/2022	\$ 525.00	Roof Maintenance
Empire Roofing Companies Inc	78889	12/9/2022	\$ 148,254.15	PM Individual Projects
Empire Roofing Companies Inc	78889	12/14/2022	\$ 2,663.50	Roof Maintenance
Empire Roofing Companies Inc	78889	12/16/2022	\$ 2,097.50	Roof Maintenance
Empire Roofing Companies Inc	78889	12/20/2022	\$ 117,533.81	PM Individual Projects
Empire Roofing Companies Inc	78889	12/20/2022	\$ 4,796.00	PM Individual Projects
Empire Roofing Companies Inc	78889	1/6/2023	\$ 991.50	Roof Maintenance
Empire Roofing Companies Inc	78889	1/11/2023	\$ 1,312.00	Roof Maintenance
Empire Roofing Companies Inc	78889	1/13/2023	\$ 24,272.53	PM Individual Projects
Empire Roofing Companies Inc	78889	1/18/2023	\$ 4,430.00	PM Individual Projects
Empire Roofing Companies Inc	78889	1/27/2023	\$ 2,934.28	Roof Maintenance
Empire Roofing Companies Inc	78889	2/8/2023	\$ 1,881.00	Roof Maintenance
Empire Roofing Companies Inc	78889	2/15/2023	\$ 982.00	Roof Maintenance
Empire Roofing Companies Inc	78889	2/17/2023	\$ 145,744.96	PM Individual Projects
Empire Roofing Companies Inc	78889	3/24/2023	\$ 1,433.25	Roof Maintenance
Empire Roofing Companies Inc	78889	3/29/2023	\$ 786.50	Roof Maintenance
Empire Roofing Companies Inc	78889	3/31/2023	\$ 98,889.39	PM Individual Projects
Empire Roofing Companies Inc	78889	4/12/2023	\$ 1,731.03	Roof Maintenance
Empire Roofing Companies Inc	78889	4/19/2023	\$ 4,945.00	Repair and Maintenance
Empire Roofing Companies Inc	78889	4/21/2023	\$ 533.00	Roof Maintenance
Empire Roofing Companies Inc	78889	5/5/2023	\$ 26,187.00	Contracted Services
Empire Roofing Companies Inc	78889	5/10/2023	\$ 16,409.99	PM Individual Projects
Empire Roofing Companies Inc	78889	5/17/2023	\$ 29,819.97	PM Individual Projects
Empire Roofing Companies Inc	78889	6/7/2023	\$ 1,410.28	Repair and Maintenance
Empire Roofing Companies Inc	78889	7/14/2023	\$ 23,017.12	PM Individual Projects
Empire Roofing Companies Inc	78889	7/21/2023	\$ 3,096.00	Roof Maintenance
Empire Roofing Companies Inc	78889	8/4/2023	\$ 1,901.00	Roof Maintenance
Empire Roofing Companies Inc	78889	8/9/2023	\$ 4,400.00	Roof Maintenance
Empire Roofing Companies Inc	78889	8/11/2023	\$ 152,842.57	Roof Maintenance
Empire Roofing Companies Inc	78889	8/16/2023	\$ 3,995.00	Repair and Maintenance
Empire Roofing Companies Inc	78889	8/30/2023	\$ 1,018.00	Repair and Maintenance
Emporium Graphics	95398	2/15/2023	\$ 3,000.00	Advertising Exp-Promotion Materials
Empyra Inc	24774	12/20/2022	\$ 20,000.00	Contracted Services
Empyra Inc	24774	7/14/2023	\$ 25,000.00	Computer Software under \$5k
EMR Elevator	04106	9/9/2022	\$ 1,165.50	Repair and Maintenance
EMR Elevator	04106	9/16/2022	\$ 1,998.12	Contracted Services
EMR Elevator	04106	9/30/2022	\$ 1,497.57	Plant Maintenance Contracts
EMR Elevator	04106	11/10/2022	\$ 9,614.40	Plant Maintenance Contracts
EMR Elevator	04106	12/16/2022	\$ 693.00	Contracted Services
EMR Elevator	04106	1/13/2023	\$ 890.00	Contracted Services
EMR Elevator	04106	1/18/2023	\$ 1,602.40	Plant Maintenance Contracts
EMR Elevator	04106	1/20/2023	\$ 125.00	Contracted Services
EMR Elevator	04106	2/3/2023	\$ 378.00	Contracted Services
EMR Elevator	04106	2/10/2023	\$ 756.00	Contracted Services
EMR Elevator	04106	2/15/2023	\$ 2,169.40	Plant Maintenance Contracts
EMR Elevator	04106	2/24/2023	\$ 1.00	Contracted Services
EMR Elevator	04106	3/15/2023	\$ 3,145.90	Plant Maintenance Contracts
EMR Elevator	04106	4/14/2023	\$ 63.00	Contracted Services
EMR Elevator	04106	5/5/2023	\$ 16,728.96	Contracted Services
EMR Elevator	04106	5/10/2023	\$ 1,602.40	Plant Maintenance Contracts
EMR Elevator	04106	5/17/2023	\$ 3,693.52	Contracted Services
EMR Elevator	04106	6/9/2023	\$ 53,791.10	Plant Maintenance Contracts

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EMR Elevator	04106	6/16/2023	\$ 9,758.48	Plant Maintenance Contracts
EMR Elevator	04106	6/23/2023	\$ 330.75	Contracted Services
EMR Elevator	04106	7/19/2023	\$ 11,855.43	Plant Maintenance Contracts
EMR Elevator	04106	8/11/2023	\$ 1,417.50	Contracted Services
EMR Elevator	04106	8/16/2023	\$ 6,246.96	Plant Maintenance Contracts
EMR Elevator	04106	8/18/2023	\$ 4,182.24	Contracted Services
Encino-Valadez	43664	4/12/2023	\$ 70.09	TRVL USA Emp Miles Parking In-Town
Encino-Valadez	43664	5/26/2023	\$ 25.55	TRVL USA Emp Miles Parking In-Town
Encino-Valadez	43664	6/14/2023	\$ 34.06	TRVL USA Emp Miles Parking In-Town
Encino-Valadez	43664	6/30/2023	\$ 43.89	TRVL USA Emp Miles Parking In-Town
Encoura Llc	94243	4/28/2023	\$ 2,725.00	Software Maintenance and Support
Encyclopedia Britannica Inc	04111	10/12/2022	\$ 1,255.00	LIBR Electronic Resources
Engelbretson	60543	6/14/2023	\$ 7,000.00	Contracted Services-Independent
Engel	11524	2/15/2023	\$ 151.00	TRVL USA Emp Meals Out Of Town
Engel	11524	7/12/2023	\$ 592.73	TRVL USA Emp Airfare
Engel	11524	7/14/2023	\$ 1,195.71	TRVL USA Emp Lodging Out Of Town
EnGen	68590	8/2/2023	\$ 7,875.00	Computer Software over \$5k
Engineerica Systems Inc	29018	2/16/2023	\$ 6,380.00	Software Maintenance and Support
English Color & Supply	04115	9/9/2022	\$ 5,534.00	Furniture and Equipment 1K to 5K
English Color & Supply	04115	4/14/2023	\$ 8,965.60	Lab Supplies and Materials
English-McNeal Computer Services Inc	00591	12/16/2022	\$ 500.00	Computer Software under \$5k
Enterprise FM Trust	57991	9/22/2022	\$ 1,560.21	Rental Of Equipment Expense
Enterprise FM Trust	57991	10/20/2022	\$ 1,560.21	Rental Of Equipment Expense
Enterprise FM Trust	57991	11/14/2022	\$ 1,560.21	Rental Of Equipment Expense
Enterprise FM Trust	57991	12/9/2022	\$ 1,560.21	Rental Of Equipment Expense
Enterprise FM Trust	57991	1/19/2023	\$ 1,583.60	Rental Of Equipment Expense
Enterprise FM Trust	57991	2/14/2023	\$ 1,560.21	Rental Of Equipment Expense
Enterprise FM Trust	57991	4/20/2023	\$ 3,143.83	Rental Of Equipment Expense
Enterprise FM Trust	57991	5/11/2023	\$ 1,560.21	Rental Of Equipment Expense
Enterprise FM Trust	57991	6/22/2023	\$ 1,273.66	Rental Of Equipment Expense
Enterprise FM Trust	57991	7/13/2023	\$ 358.02	Rental Of Equipment Expense
Enterprise FM Trust	57991	8/10/2023	\$ 922.24	Rental Of Equipment Expense
Environmental Systems Research Institute Inc	04150	9/30/2022	\$ 300.00	Software Maintenance and Support
Environmental Systems Research Institute Inc	04150	11/23/2022	\$ 2,500.00	Software Maintenance and Support
Envision Excellence in STEM Education	41053	7/6/2023	\$ 22,141.60	GRNT Subcontracted Expenses
Envision Excellence in STEM Education	41053	7/28/2023	\$ 17,249.29	GRNT Subcontracted Expenses
Enwork	48474	1/13/2023	\$ 192,225.40	Tools, Equip and Furniture under 1K
Enwork	48474	6/7/2023	\$ 336,072.00	Furniture and Equipment 1K to 5K
EON Reality Inc	65494	8/9/2023	\$ 59,400.00	Contracted Services
EPICC Vascular PLLC	57553	6/29/2023	\$ 1,400.00	CE Student Tuit+Fees+Ins+Pkg+Test
EPICC Vascular PLLC	57553	7/20/2023	\$ 7,000.00	Student Test or Certification Fee
ePromos Promotional Products LLC	17274	11/4/2022	\$ 501.90	Advertising Exp-Promotion Materials
ePromos Promotional Products LLC	17274	4/5/2023	\$ 1,851.61	Advertising Exp-Promotion Materials
ePromos Promotional Products LLC	17274	5/10/2023	\$ 1,400.26	Advertising Exp-Promotion Materials
Equipment Depot Texas Inc	10744	11/18/2022	\$ 77,982.27	Furniture and Equip over 5K - 7 YRS
Equipment Depot Texas Inc	10744	8/16/2023	\$ 39,840.24	Furniture and Equip over 5K - 5 YRS
Erickson Consulting Services LLC	88791	5/25/2023	\$ 7,500.00	Contracted Services-Independent
Erickson Consulting Services LLC	88791	7/13/2023	\$ 7,500.00	Contracted Services-Independent
Erickson Consulting Services LLC	88791	8/14/2023	\$ 10,000.00	Contracted Services-Independent
Esca Marketing & Consulting LLC	51235	4/27/2023	\$ 800.00	Contracted Services-Independent
Esca Marketing & Consulting LLC	51235	5/4/2023	\$ 1,000.00	Contracted Services-Independent
ESCALA Educational Services Inc	29244	5/11/2023	\$ 1,200.00	Employee Professional Development
Escamilla	11154	7/13/2023	\$ 1,320.00	Student Prizes, Awards, Attendance
ESCO Institute	52954	3/3/2023	\$ 1,000.00	Student Test or Certification Fee
ESCO Institute	52954	7/14/2023	\$ 450.00	Student Test or Certification Fee
Escobar	14298	12/9/2022	\$ 1,155.36	TRVL USA Emp Airfare
Escobar	14298	4/26/2023	\$ 1,121.39	TRVL USA Emp Airfare
Escobar	14298	5/26/2023	\$ 162.67	TRVL USA Emp Miles Parking In-Town
Escobedo	89323	11/23/2022	\$ 120.00	Instructional Supplies
ESi Acquisition Inc	25056	3/1/2023	\$ 39,836.80	Computer Software under \$5k

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ESi Acquisition Inc	25056	7/14/2023	\$ 41,031.91	Computer Software under \$5k
Eskillz Corp	62508	7/27/2023	\$ 25,990.00	Contracted Services
Esparza	27273	5/10/2023	\$ 15.72	TRVL USA Emp Miles Parking In-Town
Esparza	27273	5/24/2023	\$ 18.34	TRVL USA Emp Miles Parking In-Town
Esparza	27273	6/2/2023	\$ 48.47	TRVL USA Emp Miles Parking In-Town
Esparza	27244	8/9/2023	\$ 1,282.80	Employee Professional Development
Esperanza Peace & Justice Center	14657	10/6/2022	\$ 300.00	Contracted Performances + Lectures
Espinoza	19532	9/2/2022	\$ 249.38	TRVL USA Emp Miles Parking In-Town
Espinoza	19532	9/14/2022	\$ 204.75	TRVL USA Emp Meals Out Of Town
Espinoza	19532	10/14/2022	\$ 196.25	TRVL USA Emp Miles Parking In-Town
Espinoza	19532	11/4/2022	\$ 263.95	TRVL USA Emp Miles Parking In-Town
Espinoza	19532	12/9/2022	\$ 335.13	TRVL USA Emp Miles Parking In-Town
Espinoza	19532	12/16/2022	\$ 280.63	TRVL USA Emp Miles Parking In-Town
Espinoza	19532	1/20/2023	\$ 965.25	Employee Professional Development
Espinoza	27298	6/2/2023	\$ 163.60	Tools, Equip and Furniture under 1K
Espinoza	19532	6/7/2023	\$ 734.75	Employee Professional Development
Esqueda	21565	2/1/2023	\$ 226.00	TRVL USA Emp Meals Out Of Town
Esqueda	21565	4/21/2023	\$ 517.79	TRVL USA Emp Travel Other
Essential Education	35341	6/29/2023	\$ 3,100.00	Computer Software under \$5k
Essential Education	35341	7/6/2023	\$ 3,400.00	Computer Software under \$5k
Essential Education	35341	8/9/2023	\$ 6,800.00	Computer Software under \$5k
Essential Education	35341	8/18/2023	\$ 3,076.14	Instructional Supplies
Estep	14704	9/30/2022	\$ 25.00	TRVL USA Emp Miles Parking In-Town
Estep	14704	10/14/2022	\$ 25.00	TRVL USA Emp Miles Parking In-Town
Estep	14704	2/1/2023	\$ 52.40	TRVL USA Emp Miles Parking In-Town
Estep	14704	4/19/2023	\$ 75.98	TRVL USA Emp Miles Parking In-Town
Estrada	39608	10/19/2022	\$ 45.00	TRVL USA Emp Miles Parking In-Town
Estrada	39608	11/2/2022	\$ 280.63	TRVL USA Emp Miles Parking In-Town
Estrada	39608	12/7/2022	\$ 60.00	TRVL USA Emp Miles Parking In-Town
Estrada	29868	12/14/2022	\$ 1,000.00	Contracted Services-Independent
Estrada	39608	2/8/2023	\$ 28.17	TRVL USA Emp Miles Parking In-Town
Estrada	39608	3/8/2023	\$ 121.83	TRVL USA Emp Miles Parking In-Town
Estrada	29868	3/31/2023	\$ 1,000.00	Contracted Services-Independent
Estrada	39608	4/12/2023	\$ 160.48	TRVL USA Emp Miles Parking In-Town
Estrada	39608	5/19/2023	\$ 96.94	TRVL USA Emp Miles Parking In-Town
Estrada	39608	6/14/2023	\$ 58.30	TRVL USA Emp Miles Parking In-Town
Etchison	04813	6/9/2023	\$ 99.00	TRVL USA Emp Meals Out Of Town
Evangelista	36470	11/3/2022	\$ 150.00	Contracted Performances + Lectures
Evans	10645	10/14/2022	\$ 116.25	TRVL USA Emp Miles Parking In-Town
Evans	04655	10/26/2022	\$ 531.00	Travel Advances
Evans	86582	2/24/2023	\$ 31.44	TRVL USA Emp Miles Parking In-Town
Evans	04655	3/29/2023	\$ 151.00	TRVL USA Emp Meals Out Of Town
Evans	10645	4/14/2023	\$ 269.26	TRVL USA Emp Meals Out Of Town
Evans	04655	4/28/2023	\$ 78.00	Travel Advances
Evans	92622	5/19/2023	\$ 36.68	TRVL USA Emp Travel Other
Evans	86582	5/19/2023	\$ 20.96	TRVL USA Emp Miles Parking In-Town
Evans	04655	6/7/2023	\$ 840.00	Travel Advances
Evans	04655	8/25/2023	\$ 190.00	TRVL INTL Emp Meals Out Of Town
Evans & Sutherland Computer Corp	27354	12/14/2022	\$ 12,500.00	Contracted Services
Evisions LLC	04164	9/1/2022	\$ 16,839.00	Software Maintenance and Support
Evisions LLC	04164	1/11/2023	\$ 26,075.00	Software Maintenance and Support
Evisions LLC	04164	3/24/2023	\$ 600.00	Employee Professional Development
Evisions LLC	04164	5/3/2023	\$ 7,580.00	Software Maintenance and Support
Evisions LLC	04164	5/10/2023	\$ 112.50	Contracted Services
Evisions LLC	04164	6/7/2023	\$ 8,622.00	Software Maintenance and Support
Evisions LLC	04164	6/9/2023	\$ 1,125.00	Contracted Services
Evisions LLC	04164	6/23/2023	\$ 32,982.00	Software Maintenance and Support
Evisions LLC	04164	7/12/2023	\$ 225.00	Contracted Services
Evoqua Water Technologies LLC	14124	2/15/2023	\$ 2,324.11	Contracted Services
Evoqua Water Technologies LLC	14124	8/4/2023	\$ 1,960.00	Contracted Services

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Evoqua Water Technologies LLC	14124	8/4/2023	\$ 5,595.00	Contracted Services
Evoqua Water Technologies LLC	14124	8/30/2023	\$ 6,900.00	Contracted Services
Ewing Irrigation Products	04167	6/14/2023	\$ 319.00	Repair and Maintenance
Ewing Irrigation Products	04167	7/20/2023	\$ 2,389.72	Repair and Maintenance
Examity Inc	26451	9/29/2022	\$ 4,600.00	Contracted Services
Examity Inc	26451	10/6/2022	\$ 850.00	Contracted Services
Examity Inc	26451	10/13/2022	\$ 10,600.00	Contracted Services
Examity Inc	26451	11/14/2022	\$ 25.00	Instructional Supplies
Examity Inc	26451	12/1/2022	\$ 650.00	Contracted Services
Examity Inc	26451	12/15/2022	\$ 100.00	Instructional Supplies
Examity Inc	26451	1/19/2023	\$ 1,000.00	Instructional Supplies
Examity Inc	26451	2/9/2023	\$ 200.00	Contracted Services
Examity Inc	26451	3/2/2023	\$ 125.00	Instructional Supplies
Examity Inc	26451	3/9/2023	\$ 600.00	Contracted Services
Examity Inc	26451	3/31/2023	\$ 675.00	Contracted Services
Examity Inc	26451	4/20/2023	\$ 1,375.00	Contracted Services
Examity Inc	26451	5/25/2023	\$ 150.00	Instructional Supplies
Examity Inc	26451	7/27/2023	\$ 550.00	Instructional Supplies
Examity Inc	26451	8/3/2023	\$ 200.00	Contracted Services
Examity Inc	26451	8/10/2023	\$ 1,850.00	Instructional Supplies
Examity Inc	26451	8/31/2023	\$ 1,975.00	Contracted Services
Excel Driver Services LLC	64410	10/27/2022	\$ 29,550.00	Contracted Services
Excel Driver Services LLC	64410	1/12/2023	\$ 24,625.00	Contracted Services
Excel Driver Services LLC	64410	1/26/2023	\$ 4,925.00	Contracted Services
Excel Driver Services LLC	64410	2/3/2023	\$ 24,625.00	Lab Supplies and Materials
Excel Driver Services LLC	64410	2/8/2023	\$ 24,625.00	Lab Supplies and Materials
Excel Driver Services LLC	64410	2/10/2023	\$ 4,925.00	Contracted Services
Excel Driver Services LLC	64410	2/15/2023	\$ 24,625.00	Lab Supplies and Materials
Excel Driver Services LLC	64410	4/5/2023	\$ 19,700.00	Contracted Services
Excel Driver Services LLC	64410	4/28/2023	\$ 24,625.00	Contracted Services
Excel Driver Services LLC	64410	5/5/2023	\$ 9,850.00	Contracted Services
Excel Driver Services LLC	64410	5/12/2023	\$ 14,775.00	Contracted Services
Excel Driver Services LLC	64410	6/14/2023	\$ 14,775.00	Contracted Services
Excel Driver Services LLC	64410	6/23/2023	\$ 4,925.00	Contracted Services
Excel Driver Services LLC	64410	7/14/2023	\$ 29,550.00	Contracted Services
Excel Driver Services LLC	64410	7/19/2023	\$ 88,650.00	Contracted Services
Excel Driver Services LLC	64410	7/21/2023	\$ 29,550.00	Contracted Services
Excel Driver Services LLC	64410	8/4/2023	\$ 9,850.00	Contracted Services
Excel Driver Services LLC	64410	8/9/2023	\$ 29,550.00	Contracted Services
Excel Driver Services LLC	64410	8/11/2023	\$ 14,775.00	Contracted Services
Excel Driver Services LLC	64410	8/18/2023	\$ 4,925.00	Contracted Services
Excelencia in Education	24133	12/20/2022	\$ 15,000.00	Institutional Assoc Fees and Dues
Excelencia in Education	24133	2/8/2023	\$ 10,000.00	Institutional Assoc Fees and Dues
Excelencia in Education	24133	2/10/2023	\$ 3,000.00	Institutional Assoc Fees and Dues
Excelencia in Education	24133	5/5/2023	\$ 3,000.00	Institutional Assoc Fees and Dues
Excelsus Solutions LLC	73953	8/2/2023	\$ 3,197.50	Advertising Exp-Promotion Materials
Exhibit A Computer Forensic Investigations LLC	19596	10/5/2022	\$ 2,404.95	Contracted Services
Exhibit A Computer Forensic Investigations LLC	19596	10/26/2022	\$ 500.00	Contracted Services
Exhibit A Computer Forensic Investigations LLC	19596	11/16/2022	\$ 250.00	Contracted Services
Exhibit A Computer Forensic Investigations LLC	19596	12/16/2022	\$ 1,000.00	Contracted Services
Exhibit A Computer Forensic Investigations LLC	19596	1/6/2023	\$ 125.00	Contracted Services
Exhibit A Computer Forensic Investigations LLC	19596	2/24/2023	\$ 2,500.00	Contracted Services
Exhibit A Computer Forensic Investigations LLC	19596	3/24/2023	\$ 521.42	Contracted Services
Exhibit A Computer Forensic Investigations LLC	19596	4/5/2023	\$ 150.00	Contracted Services
Exhibit A Computer Forensic Investigations LLC	19596	5/17/2023	\$ 150.00	Contracted Services
Exhibit A Computer Forensic Investigations LLC	19596	6/2/2023	\$ 150.00	Contracted Services
Exhibit A Computer Forensic Investigations LLC	19596	7/7/2023	\$ 150.00	Contracted Services
Exhibit A Computer Forensic Investigations LLC	19596	8/4/2023	\$ 150.00	Contracted Services
Exhibit A Computer Forensic Investigations LLC	19596	8/25/2023	\$ 150.00	Contracted Services
Explorance Corp	76869	5/5/2023	\$ 71,776.33	Software Maintenance and Support

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Exxat LLC	44264	2/3/2023	\$ 20,548.00	Contracted Services
Exxat LLC	44264	2/17/2023	\$ 28,383.00	Contracted Services
EZ Park	71261	7/20/2023	\$ 3,293.85	Contracted Services
EZ Valet Parking LLC	52274	6/14/2023	\$ 2,064.00	Contracted Services
F A Bartlett Tree Expert Co	03118	4/5/2023	\$ 3,564.00	Pavement and Grounds
Facility Interiors Inc	24942	8/17/2023	\$ 29,774.58	Tools, Equip and Furniture under 1K
Facility Programming and Consulting	04202	2/3/2023	\$ 6,870.00	Contracted Services
Facility Programming and Consulting	04202	7/28/2023	\$ 35,497.45	Contracted Personnel Agencies
Facility Solutions Group Inc	37515	9/2/2022	\$ 1,082.22	Mechanical /Elec/Plumbing
Fahrenthold	27394	9/14/2022	\$ 89.38	TRVL USA Emp Miles Parking In-Town
Fahrenthold	27394	10/14/2022	\$ 85.00	TRVL USA Emp Miles Parking In-Town
Fahrenthold	27394	1/6/2023	\$ 86.88	TRVL USA Emp Miles Parking In-Town
Fahrenthold	27394	4/14/2023	\$ 85.15	TRVL USA Emp Miles Parking In-Town
Fahrenthold	27394	6/7/2023	\$ 87.12	TRVL USA Emp Miles Parking In-Town
Fahrenthold	27394	7/21/2023	\$ 131.00	TRVL USA Emp Miles Parking In-Town
Fajardo-Anstine	78823	2/22/2023	\$ 2,500.00	Contracted Services
Falcon	12370	3/30/2023	\$ 450.00	Contracted Services
Fanning	30766	12/14/2022	\$ 403.13	TRVL USA Emp Miles Parking Out-Town
Fanning	30766	12/16/2022	\$ 235.99	TRVL USA Emp Meals Out Of Town
Fanning	30766	3/31/2023	\$ 120.30	TRVL USA Emp Miles Parking Out-Town
Fanning	30766	4/26/2023	\$ 502.20	TRVL USA Emp Miles Parking In-Town
Fanning	30766	5/10/2023	\$ 75.98	TRVL USA Emp Miles Parking In-Town
Fanning	30766	6/9/2023	\$ 94.32	TRVL USA Emp Miles Parking In-Town
Fanning	30766	6/16/2023	\$ 471.94	TRVL USA Emp Miles Parking Out-Town
Fanning	30766	7/12/2023	\$ 38.65	TRVL USA Emp Miles Parking In-Town
Fanning	30766	8/11/2023	\$ 74.67	TRVL USA Emp Miles Parking In-Town
Fanning	30766	8/16/2023	\$ 196.50	TRVL USA Emp Miles Parking Out-Town
Farias	16443	9/16/2022	\$ 20.00	Refreshments-Other
Farias	16443	10/26/2022	\$ 2,299.84	TRVL USA Emp Lodging Out Of Town
Farias	16443	11/16/2022	\$ 67.50	TRVL USA Emp Miles Parking In-Town
Farias	16443	12/9/2022	\$ 214.79	TRVL USA Emp Meals Out Of Town
Farias	16443	3/3/2023	\$ 55.02	TRVL USA Emp Miles Parking In-Town
Farias	55371	3/31/2023	\$ 11.79	TRVL USA Emp Miles Parking In-Town
Farias	16443	5/5/2023	\$ 167.68	TRVL USA Emp Miles Parking In-Town
Farias	16443	6/16/2023	\$ 20.00	Refreshments-Other
Farias	16443	6/23/2023	\$ 1,080.78	TRVL USA Emp Lodging Out Of Town
Farias	16443	6/28/2023	\$ 183.42	TRVL USA Emp Miles Parking In-Town
Farias	16443	7/7/2023	\$ 98.25	TRVL USA Emp Miles Parking In-Town
Farias	16443	7/28/2023	\$ 69.43	TRVL USA Emp Miles Parking In-Town
Farias	34851	8/18/2023	\$ 43.23	TRVL USA Emp Miles Parking In-Town
Faronics Technologies USA Incorporated	04214	2/24/2023	\$ 2,788.04	Software Maintenance and Support
Faronics Technologies USA Incorporated	04214	3/29/2023	\$ 1,166.00	Software Maintenance and Support
Faronics Technologies USA Incorporated	04214	5/31/2023	\$ 4,565.00	Software Maintenance and Support
Farouk Systems Inc	55439	8/3/2023	\$ 371.37	Lab Supplies and Materials
Farrar	27836	9/15/2022	\$ 500.00	Contracted Services-Independent
Farrow	89876	5/25/2023	\$ 250.00	Contracted Services
Fastsigns	30600	4/5/2023	\$ 2,848.18	Repair and Maintenance
Fastsigns	30600	5/10/2023	\$ 551.12	Repair and Maintenance
Fastsigns	30600	6/7/2023	\$ 6,028.96	Repair and Maintenance
Fastsigns	30600	8/16/2023	\$ 308.84	Office Supplies
Fastsigns	30600	8/18/2023	\$ 675.00	Contracted Services
Fastsigns	30600	8/30/2023	\$ 495.45	Advertising Expense-Other
FastSigns 16001 - Fastsigns San Antonio NW	10188	2/9/2023	\$ 2,858.33	Accounts Payable Chargebacks
FastSigns 16001 - Fastsigns San Antonio NW	10188	7/13/2023	\$ 604.79	Advertising Exp-Promotion Materials
Fearless Inside LLC	39292	4/13/2023	\$ 5,500.00	Contracted Performances + Lectures
Feesl	56072	7/28/2023	\$ 97.87	TRVL USA Emp Travel Other
Fejico Llc	07036	9/21/2022	\$ 32,689.91	Contracted Services
Fejico Llc	07036	10/5/2022	\$ 32,689.91	Contracted Services
Fejico Llc	07036	10/26/2022	\$ 32,689.91	Contracted Services
Fejico Llc	07036	11/23/2022	\$ 32,689.91	Contracted Services

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Fejico Llc	07036	12/14/2022	\$ 32,689.91	Contracted Services
Fejico Llc	07036	1/20/2023	\$ 32,689.91	Contracted Services
Fejico Llc	07036	2/17/2023	\$ 32,689.91	Contracted Services
Fejico Llc	07036	3/3/2023	\$ 597.60	Instructional Supplies
Fejico Llc	07036	3/24/2023	\$ 32,689.91	Contracted Services
Fejico Llc	07036	4/21/2023	\$ 32,689.91	Contracted Services
Fejico Llc	07036	5/19/2023	\$ 32,689.91	Contracted Services
Fejico Llc	07036	6/23/2023	\$ 1,560.00	Advertising Exp-Promotion Materials
Fejico Llc	07036	7/7/2023	\$ 32,689.91	Contracted Services
Fejico Llc	07036	8/11/2023	\$ 63.00	Office Supplies
Fejico Llc	07036	8/30/2023	\$ 1,740.00	Advertising Exp-Promotion Materials
Fenner	72313	6/29/2023	\$ 1,000.00	TRVL Non Employee
Ferguson	11770	1/18/2023	\$ 118.00	TRVL USA Emp Meals Out Of Town
Ferguson Enterprises LLC	04224	9/16/2022	\$ 447.54	Accounts Payable Chargebacks
Ferguson Enterprises LLC	04224	10/21/2022	\$ 1,860.42	Mechanical /Elec/Plumbing
Ferguson Enterprises LLC	04224	10/28/2022	\$ 2,741.76	Repair and Maintenance
Ferguson Enterprises LLC	04224	11/4/2022	\$ 137.22	Mechanical /Elec/Plumbing
Ferguson Enterprises LLC	04224	11/9/2022	\$ 322.40	Repair and Maintenance
Ferguson Enterprises LLC	04224	3/10/2023	\$ 191.91	Mechanical /Elec/Plumbing
Ferguson Enterprises LLC	04224	3/24/2023	\$ 103.43	Mechanical /Elec/Plumbing
Ferguson Enterprises LLC	04224	5/19/2023	\$ 3,944.02	Lab Supplies and Materials
Ferguson Enterprises LLC	04224	6/16/2023	\$ 1,966.59	Tools, Equip and Furniture under 1K
Ferguson Enterprises LLC	04224	8/4/2023	\$ 4,809.00	Mechanical /Elec/Plumbing
Ferguson Enterprises LLC	04224	8/9/2023	\$ 259.04	Repair and Maintenance
Fernandez	33423	10/21/2022	\$ 70.00	TRVL USA Emp Miles Parking In-Town
Fernandez	36470	11/18/2022	\$ 60.00	TRVL USA Emp Miles Parking In-Town
Fernandez	26759	11/23/2022	\$ 81.04	TRVL USA Emp Miles Parking In-Town
Fernandez	23002	12/15/2022	\$ 1,000.00	Contracted Services-Independent
Fernandez	92456	3/3/2023	\$ 147.50	TRVL USA Emp Meals Out Of Town
Fernandez	36470	4/14/2023	\$ 45.85	TRVL USA Emp Miles Parking In-Town
Fernandez	33423	4/19/2023	\$ 1,200.54	TRVL USA Emp Lodging Out Of Town
Fernandez	36470	6/2/2023	\$ 23.58	TRVL USA Emp Miles Parking In-Town
Fernandez	10200	6/9/2023	\$ 263.50	TRVL USA Emp Meals Out Of Town
Fernandez	36470	7/12/2023	\$ 10.48	TRVL USA Emp Miles Parking In-Town
Fernandez	26759	8/2/2023	\$ 190.92	TRVL USA Emp Miles Parking In-Town
Fernandez	92456	8/4/2023	\$ 377.64	TRVL USA Emp Miles Parking In-Town
Fernandez	92456	8/11/2023	\$ 174.62	TRVL USA Emp Miles Parking In-Town
Fiesta Medals Direct	89034	4/20/2023	\$ 5,757.50	Advertising Exp-Promotion Materials
Figueroa	57577	7/13/2023	\$ 200.00	Contracted Services-Independent
Figueroa	80395	7/28/2023	\$ 112.28	Lab Supplies and Materials
Film Ideas Incorporated	24797	5/18/2023	\$ 12,240.00	Lab Supplies and Materials
Finster	02203	10/7/2022	\$ 2,000.00	Contracted Services
Finster	02203	11/23/2022	\$ 2,000.00	Contracted Services
Finster	02203	12/2/2022	\$ 2,000.00	Contracted Services
Finster	02203	1/6/2023	\$ 2,000.00	Contracted Services
Finster	02203	2/8/2023	\$ 2,000.00	Contracted Services
Finster	02203	3/8/2023	\$ 2,000.00	Contracted Services
Finster	02203	4/12/2023	\$ 2,000.00	Contracted Services
Finster	02203	5/5/2023	\$ 2,000.00	Contracted Services
Finster	02203	6/14/2023	\$ 2,000.00	Contracted Services
Finster	02203	7/7/2023	\$ 2,000.00	Contracted Services
Fire Alarm Control Systems Inc	26922	9/16/2022	\$ 330.00	Contracted Services
Fire Alarm Control Systems Inc	26922	12/9/2022	\$ 633.00	Accounts Payable Chargebacks
Fire Alarm Control Systems Inc	26922	1/6/2023	\$ 771.00	Repair and Maintenance
Fire Alarm Control Systems Inc	26922	1/20/2023	\$ 14,729.25	Repair and Maintenance
Fire Alarm Control Systems Inc	26922	3/10/2023	\$ 892.00	Repair and Maintenance
Fire Alarm Control Systems Inc	26922	5/19/2023	\$ 1,598.50	Repair and Maintenance
Fire Alarm Control Systems Inc	26922	6/14/2023	\$ 2,065.00	Repair and Maintenance
Fire Alarm Control Systems Inc	26922	6/23/2023	\$ 827.00	Repair and Maintenance
Firebolt Group Inc	49281	3/23/2023	\$ 2,411.38	Printing Services

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First Object Inc	03339	10/12/2022	\$ 14,720.00	Contracted Personnel Agencies
First Object Inc	03339	10/21/2022	\$ 14,720.00	Contracted Personnel Agencies
First Object Inc	03339	11/25/2022	\$ 16,160.00	Contracted Personnel Agencies
First Object Inc	03339	12/20/2022	\$ 15,040.00	Contracted Personnel Agencies
First Object Inc	03339	1/25/2023	\$ 14,080.00	Contracted Personnel Agencies
First Object Inc	03339	1/27/2023	\$ 14,400.00	Contracted Personnel Agencies
First Object Inc	03339	3/3/2023	\$ 15,280.00	Contracted Personnel Agencies
First Object Inc	03339	3/24/2023	\$ 14,400.00	Contracted Personnel Agencies
First Object Inc	03339	4/21/2023	\$ 15,680.00	Contracted Personnel Agencies
First Object Inc	03339	6/23/2023	\$ 16,320.00	Contracted Personnel Agencies
First Object Inc	03339	7/14/2023	\$ 14,240.00	Contracted Personnel Agencies
First Object Inc	03339	8/9/2023	\$ 15,360.00	Contracted Personnel Agencies
Fishbowl Solutions LLC	49465	7/21/2023	\$ 19,681.25	Software Maintenance and Support
Fisher	33606	1/11/2023	\$ 48.57	TRVL USA Emp Miles Parking In-Town
Fisher	33606	5/31/2023	\$ 172.88	TRVL USA Emp Meals Out Of Town
Fisher	33606	7/14/2023	\$ 287.58	TRVL USA Emp Meals Out Of Town
Fisher	33606	7/21/2023	\$ 227.14	TRVL USA Emp Meals Out Of Town
Fisher Scientific Company LLC	04267	12/14/2022	\$ 997.92	Lab Supplies and Materials
Fisher Scientific Company LLC	04267	12/16/2022	\$ 8,981.28	Lab Supplies and Materials
Fisher Scientific Company LLC	04267	2/8/2023	\$ 1,233.16	Lab Supplies and Materials
Fisher Scientific Company LLC	04267	2/24/2023	\$ 3,399.40	Lab Supplies and Materials
Fisher Scientific Company LLC	04267	3/15/2023	\$ 13,138.02	Lab Supplies and Materials
Fisher Scientific Company LLC	04267	3/24/2023	\$ 198.05	Lab Supplies and Materials
Fisher Scientific Company LLC	04267	5/3/2023	\$ 1,287.75	Lab Supplies and Materials
Fisher Scientific Company LLC	04267	6/16/2023	\$ 168.00	Lab Supplies and Materials
Fisher Scientific Company LLC	04267	7/12/2023	\$ 9,712.58	Lab Supplies and Materials
Fisher Scientific Company LLC	04267	7/14/2023	\$ 11,575.59	Lab Supplies and Materials
Fisher Scientific Company LLC	04267	7/19/2023	\$ 8,800.00	Instructional Supplies
Fisher Scientific Company LLC	04267	8/11/2023	\$ 4,290.61	Lab Supplies and Materials
Fisher Scientific Company LLC	04267	8/16/2023	\$ 7,125.45	Lab Supplies and Materials
Fisher Scientific Company LLC	04267	8/25/2023	\$ 3,519.38	Furniture and Equipment 1K to 5K
Fisher Scientific Company LLC	04267	8/30/2023	\$ 4,208.06	Lab Supplies and Materials
Fisk	32677	11/16/2022	\$ 61.25	TRVL USA Emp Miles Parking In-Town
Fisk	32677	12/14/2022	\$ 172.63	TRVL USA Emp Miles Parking In-Town
Fisk	32677	5/10/2023	\$ 108.01	TRVL USA Emp Miles Parking In-Town
Fisk	32677	7/14/2023	\$ 120.52	TRVL USA Emp Miles Parking In-Town
Fisk	32677	8/9/2023	\$ 148.03	TRVL USA Emp Miles Parking In-Town
Fisk Electric Company	27038	4/20/2023	\$ 20,000.00	PM Individual Projects
Fisk Electric Company	27038	7/6/2023	\$ 52,138.00	PM Individual Projects
Fitness Machine Technicians of Texas	92132	9/22/2022	\$ 2,205.95	Repair and Maintenance
Five Star Electric	71341	12/7/2022	\$ 4,021.14	Repair and Maintenance
Five Star Electric	71341	12/16/2022	\$ 392.50	Repair and Maintenance
Five Star Electric	71341	5/19/2023	\$ 923.75	Repair and Maintenance
Five Star Electric	71341	7/21/2023	\$ 1,522.50	Repair and Maintenance
Five Star Electric	71341	8/30/2023	\$ 282.50	Repair and Maintenance
Five Star Electric Motors, Inc	04275	7/7/2023	\$ 41,642.00	PM Individual Projects
Flaagan	60545	6/14/2023	\$ 7,000.00	Contracted Services-Independent
Flanagan	64410	11/17/2022	\$ 1,250.00	Contracted Services
Flasher Equipment Company	38944	4/20/2023	\$ 3,553.00	Repair and Maintenance
Flinn Scientific Incorporated	04282	9/1/2022	\$ 26.02	Lab Supplies and Materials
Flinn Scientific Incorporated	04282	9/2/2022	\$ 6,426.00	Furniture and Equipment 1K to 5K
Flinn Scientific Incorporated	04282	9/28/2022	\$ 14,400.00	Tools, Equip and Furniture under 1K
Flinn Scientific Incorporated	04282	10/26/2022	\$ 89.10	Tools, Equip and Furniture under 1K
Flinn Scientific Incorporated	04282	12/9/2022	\$ 50,334.61	Tools, Equip and Furniture under 1K
Flinn Scientific Incorporated	04282	12/14/2022	\$ 8,222.10	Tools, Equip and Furniture under 1K
Flinn Scientific Incorporated	04282	12/16/2022	\$ 37.59	Tools, Equip and Furniture under 1K
Flinn Scientific Incorporated	04282	12/20/2022	\$ 84,506.46	Tools, Equip and Furniture under 1K
Flinn Scientific Incorporated	04282	1/6/2023	\$ 7.19	Lab Supplies and Materials
Flinn Scientific Incorporated	04282	3/8/2023	\$ 28.54	Tools, Equip and Furniture under 1K
Flinn Scientific Incorporated	04282	3/15/2023	\$ 40.44	Lab Supplies and Materials

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Flinn Scientific Incorporated	04282	3/24/2023	\$ 1,485.62	Lab Supplies and Materials
Flinn Scientific Incorporated	04282	6/16/2023	\$ 832.48	Lab Supplies and Materials
Flinn Scientific Incorporated	04282	6/30/2023	\$ 3,157.61	Lab Supplies and Materials
Flinn Scientific Incorporated	04282	8/18/2023	\$ 7,834.80	Lab Supplies and Materials
Flinn Scientific Incorporated	04282	8/23/2023	\$ 431.00	Lab Supplies and Materials
Flood	41699	6/16/2023	\$ 118.56	TRVL USA Emp Miles Parking In-Town
Flood	41699	8/11/2023	\$ 24.89	TRVL USA Emp Miles Parking In-Town
Floral Elegance Ltd	04283	9/9/2022	\$ 112.50	Employee Awards/Condolences
Floral Elegance Ltd	04283	9/28/2022	\$ 115.00	Employee Awards/Condolences
Floral Elegance Ltd	04283	5/26/2023	\$ 1,182.00	Rental Of Equipment Expense
Floral Elegance Ltd	04283	5/31/2023	\$ 760.00	Student Graduation Expense
Floral Elegance Ltd	04283	7/14/2023	\$ 95.00	Employee Awards/Condolences
Floral Elegance Ltd	04283	7/19/2023	\$ 195.00	Employee Awards/Condolences
Floral Elegance Ltd	04283	8/9/2023	\$ 100.00	Employee Awards/Condolences
Floral Elegance Ltd	04283	8/23/2023	\$ 215.00	Employee Awards/Condolences
Flores	11012	9/1/2022	\$ 158.84	Vehicle Fuel
Flores	11012	9/9/2022	\$ 4,486.66	TRVL USA Emp Lodging Out Of Town
Flores	11012	9/16/2022	\$ 66.00	Refreshments-Other
Flores	11012	10/5/2022	\$ 299.34	Refreshments-Other
Flores	11012	10/12/2022	\$ 58.24	Vehicle Fuel
Flores	17672	10/14/2022	\$ 76.25	TRVL USA Emp Miles Parking Out-Town
Flores	11012	10/19/2022	\$ 60.86	Vehicle Fuel
Flores	96602	10/20/2022	\$ 590.42	Instructional Supplies
Flores	11594	10/21/2022	\$ 52.50	TRVL USA Emp Miles Parking In-Town
Flores	17672	11/9/2022	\$ 68.75	TRVL USA Emp Miles Parking In-Town
Flores	32071	11/16/2022	\$ 78.13	TRVL USA Emp Miles Parking In-Town
Flores	11594	11/16/2022	\$ 52.50	TRVL USA Emp Miles Parking In-Town
Flores	17672	12/7/2022	\$ 120.00	TRVL USA Emp Miles Parking In-Town
Flores	32071	12/14/2022	\$ 51.25	TRVL USA Emp Miles Parking In-Town
Flores	11012	12/14/2022	\$ 37.64	Travel and Purchasing Card Payable
Flores	18637	12/16/2022	\$ 177.00	TRVL USA Emp Meals Out Of Town
Flores	11594	12/16/2022	\$ 70.00	TRVL USA Emp Miles Parking In-Town
Flores	11012	12/20/2022	\$ 2,250.72	TRVL USA Emp Airfare
Flores	32071	1/4/2023	\$ 205.37	TRVL USA Emp Meals Out Of Town
Flores	00867	1/11/2023	\$ 59.44	TRVL USA Emp Miles Parking In-Town
Flores	32071	1/11/2023	\$ 50.00	TRVL USA Emp Miles Parking In-Town
Flores	17672	1/20/2023	\$ 37.50	TRVL USA Emp Miles Parking In-Town
Flores	11012	2/3/2023	\$ 88.00	Travel and Purchasing Card Payable
Flores	11012	2/17/2023	\$ 268.93	Vehicle Fuel
Flores	17672	2/24/2023	\$ 134.93	TRVL USA Emp Miles Parking In-Town
Flores	21909	3/3/2023	\$ 1,072.08	Employee Professional Development
Flores	43738	3/3/2023	\$ 221.00	TRVL USA Emp Meals Out Of Town
Flores	11012	3/3/2023	\$ 374.74	TRVL USA Emp Lodging Out Of Town
Flores	11012	3/10/2023	\$ 2,637.04	Employee Professional Development
Flores	17672	3/24/2023	\$ 35.37	TRVL USA Emp Miles Parking In-Town
Flores	32071	3/24/2023	\$ 35.37	TRVL USA Emp Miles Parking In-Town
Flores	11012	3/29/2023	\$ 43.18	Vehicle Fuel
Flores	34349	4/13/2023	\$ 1,800.00	Contracted Services
Flores	17672	4/21/2023	\$ 74.67	TRVL USA Emp Miles Parking In-Town
Flores	11012	5/3/2023	\$ 593.06	TRVL USA Emp Lodging Out Of Town
Flores	88667	5/5/2023	\$ 281.10	TRVL USA Emp Miles Parking Out-Town
Flores	17672	5/5/2023	\$ 62.88	TRVL USA Emp Miles Parking In-Town
Flores	32071	5/5/2023	\$ 135.59	TRVL USA Emp Miles Parking In-Town
Flores	72058	5/11/2023	\$ 2,996.10	Contracted Services
Flores	92913	5/19/2023	\$ 91.05	TRVL USA Emp Miles Parking In-Town
Flores	96602	5/25/2023	\$ 761.48	TRVL USA Emp Airfare
Flores	32071	6/14/2023	\$ 81.22	TRVL USA Emp Miles Parking In-Town
Flores	17672	6/23/2023	\$ 81.22	TRVL USA Emp Miles Parking In-Town
Flores	43738	7/7/2023	\$ 110.00	TRVL USA Emp Meals Out Of Town
Flores	89365	7/7/2023	\$ 175.56	TRVL USA Emp Miles Parking Out-Town

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Flores	18637	7/12/2023	\$ 280.00	TRVL USA Emp Meals Out Of Town
Flores	11012	7/14/2023	\$ 82.45	Vehicle Fuel
Flores	21909	7/21/2023	\$ 357.36	Employee Professional Development
Flores	88667	7/28/2023	\$ 185.61	TRVL USA Emp Meals Out Of Town
Flores	17672	7/28/2023	\$ 76.00	TRVL USA Emp Meals Out Of Town
Flores	90671	8/9/2023	\$ 400.00	Contracted Services
Flores	17672	8/9/2023	\$ 230.50	TRVL USA Emp Miles Parking Out-Town
Flores	88667	8/11/2023	\$ 139.52	TRVL USA Emp Miles Parking Out-Town
Flores	11012	8/11/2023	\$ 264.74	TRVL USA Emp Lodging Out Of Town
Flores	17672	8/18/2023	\$ 2,200.00	Employee Professional Development
Flores	68985	8/25/2023	\$ 175.95	TRVL USA Emp Meals Out Of Town
Flores-Chase	16874	9/2/2022	\$ 15.63	TRVL USA Emp Miles Parking In-Town
Flores-Chase	16874	10/12/2022	\$ 20.00	TRVL USA Emp Miles Parking In-Town
Flores-Chase	16874	11/4/2022	\$ 51.25	TRVL USA Emp Miles Parking In-Town
Flores-Chase	16874	12/9/2022	\$ 51.25	TRVL USA Emp Miles Parking In-Town
Flores-Chase	16874	12/20/2022	\$ 23.75	TRVL USA Emp Miles Parking In-Town
Flores-Chase	16874	2/8/2023	\$ 19.34	TRVL USA Emp Miles Parking In-Town
Flores-Chase	16874	3/24/2023	\$ 102.84	TRVL USA Emp Miles Parking In-Town
Flores-Chase	16874	4/21/2023	\$ 55.02	TRVL USA Emp Miles Parking In-Town
Flores-Chase	16874	5/19/2023	\$ 43.89	TRVL USA Emp Miles Parking In-Town
Flores-Chase	16874	6/14/2023	\$ 74.50	TRVL USA Emp Miles Parking In-Town
Foerster	63272	12/1/2022	\$ 1,732.00	Contracted Services-Independent
Fogle	39282	11/9/2022	\$ 308.75	TRVL USA Emp Miles Parking In-Town
Fogle	39282	12/16/2022	\$ 70.50	TRVL USA Emp Meals Out Of Town
Fogle	39282	4/14/2023	\$ 343.25	TRVL USA Emp Miles Parking Out-Town
Fogle	39282	5/12/2023	\$ 112.01	TRVL USA Emp Miles Parking In-Town
Fogle	39282	6/14/2023	\$ 50.44	TRVL USA Emp Miles Parking In-Town
Fogle	39282	7/14/2023	\$ 51.75	TRVL USA Emp Miles Parking In-Town
Fogle	39282	8/11/2023	\$ 49.78	TRVL USA Emp Miles Parking In-Town
Foley	88271	9/15/2022	\$ 500.00	Contracted Services-Independent
Follett Higher Education Group LLC	06143	1/12/2023	\$ 156,930.46	Instructional Supplies
Font	33341	2/3/2023	\$ 965.25	Employee Professional Development
Font	33341	7/7/2023	\$ 734.75	Employee Professional Development
Ford Audio-Video Systems LLC	16636	4/26/2023	\$ 2,400.00	Contracted Services
Ford Audio-Video Systems LLC	16636	5/12/2023	\$ 117,884.31	Other High Risk Non IT Equip <\$5K
Ford Powell & Carson Architects & Planners Incorporated	04296	9/1/2022	\$ 69,369.67	Construction - Architect Fees
Ford Powell & Carson Architects & Planners Incorporated	04296	9/14/2022	\$ 41,658.40	Construction - Architect Fees
Ford Powell & Carson Architects & Planners Incorporated	04296	11/16/2022	\$ 1,669.88	Construction - Architect Fees
Ford Powell & Carson Architects & Planners Incorporated	04296	12/14/2022	\$ 27,680.82	Construction - Architect Fees
Ford Powell & Carson Architects & Planners Incorporated	04296	2/3/2023	\$ 351.38	Construction - Architect Fees
Ford Powell & Carson Architects & Planners Incorporated	04296	4/12/2023	\$ 72,320.14	Construction - Architect Fees
Ford Powell & Carson Architects & Planners Incorporated	04296	4/19/2023	\$ 24,883.97	Construction - Architect Fees
Ford Powell & Carson Architects & Planners Incorporated	04296	5/10/2023	\$ 26,107.00	Construction - Architect Fees
Ford Powell & Carson Architects & Planners Incorporated	04296	5/31/2023	\$ 750.00	Construction - Architect Fees
Ford Powell & Carson Architects & Planners Incorporated	04296	6/9/2023	\$ 5,351.38	Construction - Architect Fees
Ford Powell & Carson Architects & Planners Incorporated	04296	6/14/2023	\$ 11,211.53	Construction - Architect Fees
Ford Powell & Carson Architects & Planners Incorporated	04296	6/16/2023	\$ 2,915.55	Construction - Architect Fees
Ford Powell & Carson Architects & Planners Incorporated	04296	7/26/2023	\$ 7,466.16	Construction - Architect Fees
Forest Oaks Living LLC	40707	11/17/2022	\$ 1,096.15	GRNT Student Living Allowances
Forest Oaks Living LLC	40707	12/16/2022	\$ 403.85	GRNT Student Living Allowances
Forestry Suppliers Incorporated	04299	9/2/2022	\$ 7,276.30	Lab Supplies and Materials
Forestry Suppliers Incorporated	04299	9/9/2022	\$ 30.85	Lab Supplies and Materials
Forey	72367	5/10/2023	\$ 15.07	TRVL USA Emp Miles Parking In-Town
Forey	72367	6/2/2023	\$ 30.13	TRVL USA Emp Miles Parking In-Town
Formaspace LP	38191	3/9/2023	\$ 51,356.95	Furniture and Equipment 1K to 5K
Formaspace LP	38191	8/30/2023	\$ 20,639.50	Furniture and Equipment 1K to 5K
FormAssembly Inc	77521	9/2/2022	\$ 13,000.00	Software Maintenance and Support
Formlabs Inc	29216	9/8/2022	\$ 5,515.71	High Risk Comp & Othr IT Equip <\$5K
Forney	58236	9/16/2022	\$ 175.00	Contracted Services
Forney	58236	9/21/2022	\$ 175.00	Contracted Services

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Forney	58236	9/23/2022	\$ 175.00	Contracted Services
Forney	58236	10/14/2022	\$ 175.00	Contracted Services
Forney	58236	10/19/2022	\$ 175.00	Contracted Services
Forney	58236	10/21/2022	\$ 1,050.00	Contracted Services
Forney	58236	11/2/2022	\$ 350.00	Contracted Services
Forney	58236	11/9/2022	\$ 700.00	Contracted Services
Forney	58236	12/7/2022	\$ 400.00	Contracted Services
Forsythe	78370	2/2/2023	\$ 250.00	Contracted Services
Fortner	32255	10/14/2022	\$ 90.00	TRVL USA Emp Miles Parking In-Town
Fortner	32255	11/30/2022	\$ 208.34	TRVL INTL Emp Meals Out Of Town
Fortner	32255	12/14/2022	\$ 393.91	TRVL USA Emp Meals Out Of Town
Fortner	32255	4/28/2023	\$ 577.04	TRVL USA Emp Meals Out Of Town
Fortner	32255	5/5/2023	\$ 255.97	TRVL USA Emp Meals Out Of Town
Fortner	32255	6/23/2023	\$ 377.41	TRVL USA Emp Meals Out Of Town
Fortner	32255	8/4/2023	\$ 208.70	TRVL USA Emp Meals Out Of Town
Foster	86658	12/9/2022	\$ 86.25	TRVL USA Emp Miles Parking In-Town
Foster	86658	2/3/2023	\$ 157.51	TRVL USA Emp Miles Parking In-Town
Foster	86658	2/15/2023	\$ 98.25	TRVL USA Emp Miles Parking In-Town
Foster	86658	3/8/2023	\$ 104.15	TRVL USA Emp Miles Parking In-Town
Foster	86658	4/28/2023	\$ 102.18	TRVL USA Emp Miles Parking In-Town
Foster	86658	6/23/2023	\$ 142.79	TRVL USA Emp Miles Parking In-Town
Fournier	10702	3/3/2023	\$ 27.37	Office Supplies
Fox	05458	4/27/2023	\$ 500.00	Contracted Performances + Lectures
Fox	31727	5/24/2023	\$ 2,039.25	Travel Advances
Fox	73543	6/15/2023	\$ 300.00	Contracted Services
Fox	44638	7/6/2023	\$ 2,000.00	Student Prizes, Awards, Attendance
Fox	44638	7/27/2023	\$ 1,500.00	Student Prizes, Awards, Attendance
Fox	44638	8/24/2023	\$ 500.00	Student Prizes, Awards, Attendance
Franklin Covey Company	04316	2/10/2023	\$ 74,800.00	Contracted Services
Franklin Covey Company	04316	2/22/2023	\$ 17,850.00	Contracted Services
Franz	73134	7/6/2023	\$ 1,000.00	TRVL Non Employee
Frausto	47449	10/14/2022	\$ 365.54	TRVL USA Emp Transportation
Frausto	47449	10/21/2022	\$ 180.00	TRVL USA Emp Miles Parking In-Town
Frausto	47449	11/18/2022	\$ 145.00	TRVL USA Emp Miles Parking In-Town
Frausto	47449	12/9/2022	\$ 212.50	TRVL USA Emp Miles Parking In-Town
Frausto	47449	1/11/2023	\$ 116.25	TRVL USA Emp Miles Parking In-Town
Frausto	47449	3/22/2023	\$ 214.84	TRVL USA Emp Miles Parking In-Town
Frausto	47449	5/5/2023	\$ 175.54	TRVL USA Emp Miles Parking In-Town
Frausto	47449	5/19/2023	\$ 197.81	TRVL USA Emp Miles Parking In-Town
Frausto	47449	6/16/2023	\$ 184.71	TRVL USA Emp Miles Parking In-Town
Frausto	47449	7/7/2023	\$ 463.27	TRVL USA Emp Meals Out Of Town
Frausto	47449	8/9/2023	\$ 204.36	TRVL USA Emp Miles Parking In-Town
Frausto	47449	8/16/2023	\$ 638.37	TRVL USA Emp Travel Other
Frazier	31818	4/13/2023	\$ 250.00	Contracted Services
Frear	55240	3/10/2023	\$ 500.00	Accounts Payable Chargebacks
Freedom Fun San Antonio	33525	12/1/2022	\$ 506.77	Contracted Services
Freedom Solar LLC	91224	3/30/2023	\$ 1,400.00	PM Individual Projects
Freedom Solar LLC	91224	4/27/2023	\$ 500.00	PM Individual Projects
Freedom to Awaken My Dreams LLC	69600	6/8/2023	\$ 750.00	Contracted Services
Freeman	76444	10/19/2022	\$ 97.50	TRVL USA Emp Miles Parking In-Town
Freeman	76444	3/15/2023	\$ 112.66	TRVL USA Emp Miles Parking In-Town
Freeman	76444	5/12/2023	\$ 98.25	TRVL USA Emp Miles Parking In-Town
Freeman	76444	6/2/2023	\$ 297.16	TRVL USA Emp Meals Out Of Town
Frias	17380	11/23/2022	\$ 336.50	TRVL USA Emp Meals Out Of Town
Friedland	14450	5/3/2023	\$ 500.00	Contracted Performances + Lectures
Fritschle	78820	8/11/2023	\$ 1,621.86	TRVL USA Emp Meals Out Of Town
Frohardt	37016	12/9/2022	\$ 422.48	TRVL USA Emp Miles Parking In-Town
Frohardt	37016	2/15/2023	\$ 112.01	TRVL USA Emp Miles Parking In-Town
Frohardt	37016	3/10/2023	\$ 89.08	TRVL USA Emp Miles Parking In-Town
Frohardt	37016	6/14/2023	\$ 47.16	TRVL USA Emp Miles Parking In-Town

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Frohardt	37016	6/23/2023	\$ 14.75	TRVL USA Emp Travel Other
Frohardt	37016	7/21/2023	\$ 25.55	TRVL USA Emp Miles Parking In-Town
Frohardt	37016	8/9/2023	\$ 26.20	TRVL USA Emp Miles Parking In-Town
Frohardt	37016	8/23/2023	\$ 309.55	TRVL USA Emp Miles Parking In-Town
from His Garden Event Planning & Floral Decor LLC	63359	4/27/2023	\$ 96.25	Deferred Revenue-Advance Pymt
Fuel Cell Store	04331	11/23/2022	\$ 2,689.00	Furniture and Equipment 1K to 5K
Fuentez	92397	1/11/2023	\$ 297.00	Employee Professional Development
Fuentez	92397	3/15/2023	\$ 295.00	TRVL USA Emp Meals Out Of Town
Fuller	34894	2/3/2023	\$ 234.59	TRVL USA Emp Meals Out Of Town
Fuller	34894	6/9/2023	\$ 690.53	TRVL USA Emp Miles Parking Out-Town
Fuller	34894	8/9/2023	\$ 2,200.00	Employee Professional Development
Fuller	34894	8/11/2023	\$ 59.00	TRVL USA Emp Meals Out Of Town
Fully Promoted	66240	3/2/2023	\$ 1,030.95	Advertising Exp-Promotion Materials
Functional Design Systems LLC	35313	11/10/2022	\$ 1,098.00	Employee Professional Development
Furlow	32191	8/25/2023	\$ 2,200.00	Employee Professional Development
Furst	57252	8/4/2023	\$ 205.48	TRVL USA Emp Meals Out Of Town
Futagawa	29235	3/23/2023	\$ 328.02	TRVL USA Emp Meals Out Of Town
Futagawa	29235	4/6/2023	\$ 668.25	Employee Professional Development
Futagawa	29235	6/16/2023	\$ 105.04	TRVL USA Emp Miles Parking Out-Town
Gaines	68765	11/23/2022	\$ 4,718.75	Contracted Services
Gaines	68765	12/19/2022	\$ 10,312.50	Contracted Services
Gaines	68765	3/2/2023	\$ 937.50	Contracted Services
Gaines	68765	4/6/2023	\$ 4,250.00	Contracted Services
Gaines	68765	5/4/2023	\$ 2,375.00	Contracted Services
Gaines	68765	5/25/2023	\$ 1,625.00	Contracted Services
Gaitan	10335	11/16/2022	\$ 211.25	TRVL USA Emp Miles Parking In-Town
Gaitan	12427	11/23/2022	\$ 35.00	Office Supplies
Gaitan	10335	12/16/2022	\$ 1,287.12	TRVL USA Emp Lodging Out Of Town
Gaitan	10335	12/20/2022	\$ 161.88	TRVL USA Emp Miles Parking In-Town
Gaitan	10335	1/25/2023	\$ 71.25	TRVL USA Emp Miles Parking In-Town
Gaitan	10335	2/15/2023	\$ 319.64	TRVL USA Emp Miles Parking In-Town
Gaitan	10335	3/22/2023	\$ 370.08	TRVL USA Emp Miles Parking In-Town
Gaitan	10335	4/19/2023	\$ 237.11	TRVL USA Emp Miles Parking In-Town
Gaitan	10335	5/26/2023	\$ 51.75	TRVL USA Emp Miles Parking In-Town
Gaitan	10335	6/7/2023	\$ 225.98	TRVL USA Emp Miles Parking In-Town
Gaitan	10335	6/14/2023	\$ 423.37	TRVL USA Emp Miles Parking Out-Town
Gaitan	10335	7/14/2023	\$ 134.93	TRVL USA Emp Miles Parking In-Town
Gaitan	10335	7/21/2023	\$ 218.38	TRVL USA Emp Miles Parking Out-Town
Gaitan	10335	7/28/2023	\$ 4,105.82	TRVL USA Emp Lodging Out Of Town
Gaitan	10335	8/9/2023	\$ 74.67	TRVL USA Emp Miles Parking In-Town
Galen College of Nursing	46907	5/18/2023	\$ 10,000.00	GRNT Student Tuition and Fees
Galen College of Nursing	46907	5/30/2023	\$ 9,214.00	GRNT Student Tuition and Fees
Galen College of Nursing	46907	7/6/2023	\$ 395.00	GRNT Student Tuition and Fees
Galen College of Nursing	46907	7/27/2023	\$ 8,266.00	GRNT Student Tuition and Fees
Galen College of Nursing	46907	8/3/2023	\$ 6,300.00	GRNT Student Tuition and Fees
Galen College of Nursing	46907	8/25/2023	\$ 7,200.00	GRNT Student Tuition and Fees
Galen College of Nursing	46907	8/31/2023	\$ 13,200.00	GRNT Student Tuition and Fees
Galindo	01433	12/14/2022	\$ 132.50	TRVL USA Emp Miles Parking In-Town
Galindo	01433	1/27/2023	\$ 2,200.00	Employee Professional Development
Galindo	10858	6/2/2023	\$ 308.08	TRVL USA Emp Lodging Out Of Town
Galindo	01433	8/11/2023	\$ 174.82	TRVL USA Emp Meals Out Of Town
Galindo	15543	8/11/2023	\$ 45.00	TRVL USA Emp Meals Out Of Town
Gallegos	22577	5/19/2023	\$ 197.25	TRVL USA Emp Meals Out Of Town
Gallegos	72702	6/29/2023	\$ 1,000.00	TRVL Non Employee
Galvan	35592	3/9/2023	\$ 36.03	TRVL USA Emp Miles Parking In-Town
Galvan	35592	4/20/2023	\$ 144.76	TRVL USA Emp Miles Parking In-Town
Games2U	54792	11/23/2022	\$ 1,225.00	Rental Of Equipment Expense
Games	73151	7/6/2023	\$ 1,000.00	TRVL Non Employee
Garcez	12131	4/28/2023	\$ 2,862.47	TRVL USA Emp Lodging Out Of Town
Garcez	12131	7/12/2023	\$ 177.00	TRVL USA Emp Meals Out Of Town

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Garcez	12131	8/9/2023	\$ 356.23	TRVL USA Emp Miles Parking In-Town
Garcia	62132	9/23/2022	\$ 150.00	Promotional Events - Tables
Garcia	62132	10/7/2022	\$ 92.40	Office Supplies
Garcia	35867	10/27/2022	\$ 975.00	Contracted Services
Garcia	21279	11/9/2022	\$ 346.19	TRVL USA Emp Meals Out Of Town
Garcia	62132	11/9/2022	\$ 541.30	Office Supplies
Garcia	62132	12/7/2022	\$ 59.50	TRVL INTL Emp Meals Out Of Town
Garcia	45294	12/15/2022	\$ 1,000.00	Contracted Services-Independent
Garcia	97241	1/20/2023	\$ 1,237.00	Employee Professional Development
Garcia	84868	1/27/2023	\$ 714.00	Employee Professional Development
Garcia	50997	2/10/2023	\$ 24.89	TRVL USA Emp Miles Parking In-Town
Garcia	47784	3/9/2023	\$ 703.00	Contracted Services
Garcia	10213	3/10/2023	\$ 102.84	TRVL USA Emp Miles Parking In-Town
Garcia	62132	3/15/2023	\$ 75.50	Vehicle Maintenance
Garcia	62132	3/22/2023	\$ 20.00	Refreshments-Other
Garcia	10213	3/24/2023	\$ 172.92	TRVL USA Emp Miles Parking In-Town
Garcia	68776	4/14/2023	\$ 20.31	TRVL USA Emp Miles Parking In-Town
Garcia	62132	4/21/2023	\$ 207.02	TRVL USA Emp Meals Out Of Town
Garcia	10213	4/26/2023	\$ 129.69	TRVL USA Emp Miles Parking In-Town
Garcia	18969	4/28/2023	\$ 32.75	TRVL USA Emp Miles Parking In-Town
Garcia	47784	5/4/2023	\$ 1,170.00	Contracted Services
Garcia	62132	5/5/2023	\$ 36.96	Refreshments-Other
Garcia	68776	5/10/2023	\$ 92.36	TRVL USA Emp Miles Parking In-Town
Garcia	68776	6/9/2023	\$ 70.74	TRVL USA Emp Miles Parking In-Town
Garcia	47784	6/14/2023	\$ 195.00	Contracted Services
Garcia	10213	6/14/2023	\$ 214.84	TRVL USA Emp Miles Parking In-Town
Garcia	31587	6/16/2023	\$ 677.00	Employee Professional Development
Garcia	62132	6/21/2023	\$ 82.50	TRVL USA Emp Meals Out Of Town
Garcia	67930	6/22/2023	\$ 1,000.00	TRVL Non Employee
Garcia	10661	6/23/2023	\$ 742.50	Employee Professional Development
Garcia	68776	7/14/2023	\$ 168.99	TRVL USA Emp Miles Parking In-Town
Garcia	10213	7/21/2023	\$ 75.98	TRVL USA Emp Miles Parking In-Town
Garcia	18969	7/28/2023	\$ 19.65	TRVL USA Emp Miles Parking In-Town
Garcia	02325	7/28/2023	\$ 47.16	TRVL USA Emp Miles Parking In-Town
Garcia	10213	8/4/2023	\$ 100.87	TRVL USA Emp Miles Parking In-Town
Garcia	47784	8/10/2023	\$ 703.00	Contracted Services
Garcia	18969	8/11/2023	\$ 7.86	TRVL USA Emp Miles Parking In-Town
Garcia	68776	8/11/2023	\$ 70.74	TRVL USA Emp Miles Parking In-Town
Garcia	47784	8/17/2023	\$ 175.75	Contracted Services
Garcia	32209	8/17/2023	\$ 365.86	TRVL USA Emp Meals Out Of Town
Garcia	95269	8/17/2023	\$ 252.55	TRVL USA Emp Miles Parking In-Town
Garcia	95269	8/24/2023	\$ 555.37	TRVL USA Emp Miles Parking In-Town
Garcia	17267	8/24/2023	\$ 1,508.85	Student Prizes, Awards, Attendance
Garcia	31587	8/25/2023	\$ 1,089.00	Employee Professional Development
Gardner	70464	9/30/2022	\$ 4,000.00	Contracted Services
Gardner	70464	11/4/2022	\$ 2,000.00	Contracted Services
Gardner	70464	12/2/2022	\$ 2,000.00	Contracted Services
Gardner	20246	12/7/2022	\$ 42.40	TRVL USA Emp Miles Parking In-Town
Gardner	70464	1/6/2023	\$ 2,000.00	Contracted Services
Gardner	70464	2/1/2023	\$ 2,000.00	Contracted Services
Gardner	70464	3/3/2023	\$ 2,000.00	Contracted Services
Gardner	70464	3/31/2023	\$ 2,000.00	Contracted Services
Gardner	70464	5/5/2023	\$ 2,000.00	Contracted Services
Gardner	70464	6/30/2023	\$ 2,000.00	Contracted Services
Gardner	20246	8/9/2023	\$ 107.28	TRVL USA Emp Miles Parking In-Town
Gartner Incorporated	22328	10/19/2022	\$ 42,621.00	Employee Professional Development
Garza	10225	1/20/2023	\$ 214.00	TRVL USA Emp Meals Out Of Town
Garza	31614	1/20/2023	\$ 891.00	Employee Professional Development
Garza	59333	3/17/2023	\$ 43.89	TRVL USA Emp Meals Out Of Town
Garza	31614	5/26/2023	\$ 735.08	Employee Professional Development

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Garza	10225	5/31/2023	\$ 72.00	TRVL USA Emp Miles Parking In-Town
Garza	23093	6/16/2023	\$ 36.68	TRVL USA Emp Miles Parking In-Town
Garza	33618	8/4/2023	\$ 177.00	TRVL USA Emp Meals Out Of Town
Garza	24950	8/9/2023	\$ 2,200.00	Employee Professional Development
Gas and Supply	33910	2/14/2023	\$ 4,802.18	Tools, Equip and Furniture under 1K
Gas and Supply	33910	4/20/2023	\$ 13,446.14	Furniture and Equip over 5K - 10 YR
Gates	17882	6/9/2023	\$ 166.22	TRVL USA Emp Travel Other
Gaumard Scientific Company Inc	28696	5/5/2023	\$ 87,051.20	Furniture and Equip over 5K - 5 YRS
Gauna-Peoples	38948	11/30/2022	\$ 259.00	Contracted Services
Gauna-Peoples	38948	5/5/2023	\$ 25.55	TRVL USA Emp Miles Parking In-Town
Gavaskar	11904	9/23/2022	\$ 1,500.00	Clearing - Check Reissuance
Gavin	27547	4/21/2023	\$ 32.75	TRVL USA Emp Miles Parking In-Town
Gavin	27547	6/14/2023	\$ 27.51	TRVL USA Emp Miles Parking In-Town
Gaylord Brothers Incorporated	04368	5/17/2023	\$ 1,942.58	Furniture and Equipment 1K to 5K
Gaytan	83592	11/14/2022	\$ 1,080.00	Refreshments-Catered
Gaytan	83592	5/11/2023	\$ 955.00	Contracted Services
GDT	75074	8/18/2023	\$ 1,319.16	Office Supplies
GE Precision Healthcare LLC	13182	12/15/2022	\$ 4,663.56	Repair and Maintenance
GE Precision Healthcare LLC	13182	2/9/2023	\$ 2,331.78	Repair and Maintenance
GE Precision Healthcare LLC	13182	3/9/2023	\$ 1,165.89	Repair and Maintenance
GE Precision Healthcare LLC	13182	5/18/2023	\$ 1,165.89	Repair and Maintenance
GE Precision Healthcare LLC	13182	7/13/2023	\$ 2,436.72	Repair and Maintenance
GE Precision Healthcare LLC	13182	8/10/2023	\$ 1,218.36	Repair and Maintenance
Gear Cleaning Solutions LLC	29194	9/21/2022	\$ 5,310.48	Repair and Maintenance
Gear Cleaning Solutions LLC	29194	8/11/2023	\$ 2,936.71	Repair and Maintenance
Geary	90795	1/6/2023	\$ 371.25	Travel Advances
Geary	90795	2/15/2023	\$ 405.80	TRVL INTL Emp Lodging Out Of Town
Gee	13637	10/21/2022	\$ 77.50	TRVL USA Emp Miles Parking In-Town
Gee	13637	11/4/2022	\$ 96.00	TRVL USA Emp Miles Parking In-Town
Gee	13637	12/9/2022	\$ 40.00	TRVL USA Emp Miles Parking In-Town
Gee	13637	6/7/2023	\$ 49.78	TRVL USA Emp Miles Parking In-Town
Gee	13637	6/30/2023	\$ 28.82	TRVL USA Emp Miles Parking In-Town
Gemini Ink	01672	11/16/2022	\$ 1,500.00	Promotional Events - Tables
Gentry	39387	10/19/2022	\$ 31.88	TRVL USA Emp Miles Parking In-Town
Gentry	39387	12/14/2022	\$ 48.75	TRVL USA Emp Miles Parking In-Town
Gentry	39387	3/15/2023	\$ 42.58	TRVL USA Emp Miles Parking In-Town
Gentry	32681	4/14/2023	\$ 425.90	TRVL USA Emp Miles Parking In-Town
Genuine Parts Company	21392	7/28/2023	\$ 1,791.00	Furniture and Equipment 1K to 5K
Genuine Parts Company	21392	8/25/2023	\$ 1,298.00	Tools, Equip and Furniture under 1K
Georgia Department of Human Services	53292	9/15/2022	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	9/29/2022	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	10/13/2022	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	10/28/2022	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	11/14/2022	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	11/29/2022	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	12/9/2022	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	12/16/2022	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	1/13/2023	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	1/30/2023	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	2/14/2023	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	2/27/2023	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	3/9/2023	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	3/30/2023	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	4/13/2023	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	4/27/2023	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	5/12/2023	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	5/30/2023	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	6/14/2023	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	6/29/2023	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	7/13/2023	\$ 296.96	PR - Child Support

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Georgia Department of Human Services	53292	7/31/2023	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	8/14/2023	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	8/31/2023	\$ 296.96	PR - Child Support
Germer	10096	8/11/2023	\$ 120.52	TRVL USA Emp Miles Parking In-Town
Gefinge USA Sales LLC	77203	12/2/2022	\$ 33,320.88	Furniture and Equip over 5K - 5 YRS
Gibson	36386	3/31/2023	\$ 268.00	Travel Advances
Gibson	36386	4/26/2023	\$ 63.29	TRVL USA Emp Meals Out Of Town
Giddy Up Pony Parties and Petting Zoos	29851	12/15/2022	\$ 3,500.00	Rental Of Equipment Expense
Giddy Up Pony Parties and Petting Zoos	29851	8/10/2023	\$ 550.00	Contracted Performances + Lectures
Giddy Up Pony Parties and Petting Zoos	29851	8/17/2023	\$ 550.00	Contracted Performances + Lectures
Gilbane Building Company	49430	9/2/2022	\$ 2,107,437.30	Construction - Contracts Costs
Gilbane Building Company	49430	12/9/2022	\$ 2,049,586.20	Construction - Contracts Costs
Gilbane Building Company	49430	12/16/2022	\$ 734,582.70	Construction - Contracts Costs
Gilbane Building Company	49430	1/27/2023	\$ 733,642.20	Construction - Contracts Costs
Gilbane Building Company	49430	3/31/2023	\$ 816,133.50	Construction - Contracts Costs
Gilbane Building Company	49430	4/21/2023	\$ 960,511.50	Construction - Contracts Costs
Gilbane Building Company	49430	6/2/2023	\$ 1,170,845.10	Construction - Contracts Costs
Gilbane Building Company	49430	7/28/2023	\$ 1,281,035.70	Construction - Contracts Costs
Gilbane Building Company	49430	8/18/2023	\$ 647,026.20	Construction - Contracts Costs
Gilbane Building Company	49430	8/25/2023	\$ 280,715.40	Construction - Contracts Costs
Gintzler International	30440	6/14/2023	\$ 579.36	Office Supplies
Gintzler International	30440	6/23/2023	\$ 1,396.40	Office Supplies
Givergy Inc	63820	7/12/2023	\$ 3,695.00	Software Maintenance and Support
Glaze	60325	8/11/2023	\$ 500.00	Scholarship Disbursements
Global Courseware Incorporated	61964	8/10/2023	\$ 5,988.00	Instructional Supplies
Global Datebooks	82782	4/13/2023	\$ 10,970.00	Printing Services
Global Industrial	35924	3/2/2023	\$ 7,341.36	Furniture and Equipment 1K to 5K
Global Lens LLC	58852	1/6/2023	\$ 2,000.00	Contracted Services-Independent
Global Lens LLC	58852	6/14/2023	\$ 3,000.00	Contracted Services-Independent
Global Lens LLC	58852	6/23/2023	\$ 103.36	TRVL Non Employee
Global Lens LLC	58852	8/9/2023	\$ 3,000.00	Contracted Services-Independent
Global Music Rights LLC	78828	1/13/2023	\$ 9,284.20	Accounts Payable Chargebacks
Gloege	23528	8/24/2023	\$ 600.00	Contracted Services-Independent
Glowacki & Sommers LLC	91648	7/27/2023	\$ 4,900.00	Contracted Services
Goat Shenanigans LLC	16066	12/9/2022	\$ 810.00	Contracted Services-Independent
Goat Shenanigans LLC	16066	6/2/2023	\$ 810.00	Contracted Services-Independent
GOBI Library Solutions from EBSCO	06570	9/16/2022	\$ 305.91	LIBR Continuations
GOBI Library Solutions from EBSCO	06570	9/23/2022	\$ 1,656.42	LIBR Direct Orders
GOBI Library Solutions from EBSCO	06570	9/30/2022	\$ 3,318.32	LIBR Monographs
GOBI Library Solutions from EBSCO	06570	10/7/2022	\$ 83.85	LIBR Book Contract Jobber
GOBI Library Solutions from EBSCO	06570	10/19/2022	\$ 2,455.16	LIBR Monographs
GOBI Library Solutions from EBSCO	06570	11/9/2022	\$ 3,061.15	LIBR Monographs
GOBI Library Solutions from EBSCO	06570	11/16/2022	\$ 1,069.30	LIBR Monographs
GOBI Library Solutions from EBSCO	06570	11/23/2022	\$ 1,109.41	LIBR Cataloging Fees and Charges
GOBI Library Solutions from EBSCO	06570	11/25/2022	\$ 609.08	LIBR Monographs
GOBI Library Solutions from EBSCO	06570	12/2/2022	\$ 1,551.93	LIBR Monographs
GOBI Library Solutions from EBSCO	06570	12/9/2022	\$ 799.05	LIBR Monographs
GOBI Library Solutions from EBSCO	06570	12/14/2022	\$ 5,556.05	LIBR Book Contract Jobber
GOBI Library Solutions from EBSCO	06570	12/16/2022	\$ 1,232.43	LIBR Book Contract Jobber
GOBI Library Solutions from EBSCO	06570	12/20/2022	\$ 394.73	LIBR Book Contract Jobber
GOBI Library Solutions from EBSCO	06570	1/4/2023	\$ 305.91	LIBR Continuations
GOBI Library Solutions from EBSCO	06570	1/6/2023	\$ 1,097.46	LIBR Monographs
GOBI Library Solutions from EBSCO	06570	1/11/2023	\$ 2,232.49	LIBR Cataloging Fees and Charges
GOBI Library Solutions from EBSCO	06570	1/13/2023	\$ 4,999.33	LIBR Book Contract Jobber
GOBI Library Solutions from EBSCO	06570	1/27/2023	\$ 1,222.15	LIBR Monographs
GOBI Library Solutions from EBSCO	06570	2/3/2023	\$ 528.29	LIBR Monographs
GOBI Library Solutions from EBSCO	06570	2/8/2023	\$ 304.21	LIBR Book Contract Jobber
GOBI Library Solutions from EBSCO	06570	2/10/2023	\$ 4,967.88	LIBR Book Contract Jobber
GOBI Library Solutions from EBSCO	06570	2/15/2023	\$ 211.60	LIBR Book Contract Jobber
GOBI Library Solutions from EBSCO	06570	2/17/2023	\$ 694.01	LIBR Monographs

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GOBI Library Solutions from EBSCO	06570	2/24/2023	\$ 4,362.54	LIBR Book Contract Jobber
GOBI Library Solutions from EBSCO	06570	3/3/2023	\$ 281.25	LIBR Monographs
GOBI Library Solutions from EBSCO	06570	3/8/2023	\$ 1,402.63	LIBR Direct Orders
GOBI Library Solutions from EBSCO	06570	3/10/2023	\$ 3,544.33	LIBR Cataloging Fees and Charges
GOBI Library Solutions from EBSCO	06570	3/22/2023	\$ 857.78	LIBR Monographs
GOBI Library Solutions from EBSCO	06570	3/24/2023	\$ 4,437.90	LIBR Book Contract Jobber
GOBI Library Solutions from EBSCO	06570	3/31/2023	\$ 3,834.39	LIBR Direct Orders
GOBI Library Solutions from EBSCO	06570	4/12/2023	\$ 1,127.12	LIBR Book Contract Jobber
GOBI Library Solutions from EBSCO	06570	4/14/2023	\$ 1,694.67	LIBR Direct Orders
GOBI Library Solutions from EBSCO	06570	4/19/2023	\$ 75.23	LIBR Book Contract Jobber
GOBI Library Solutions from EBSCO	06570	4/21/2023	\$ 232.16	LIBR Monographs
GOBI Library Solutions from EBSCO	06570	4/28/2023	\$ 1,456.78	LIBR Direct Orders
GOBI Library Solutions from EBSCO	06570	5/3/2023	\$ 2,321.40	LIBR Direct Orders
GOBI Library Solutions from EBSCO	06570	5/10/2023	\$ 5,284.05	LIBR Book Contract Jobber
GOBI Library Solutions from EBSCO	06570	5/12/2023	\$ 1,632.38	LIBR Book Contract Jobber
GOBI Library Solutions from EBSCO	06570	5/17/2023	\$ 390.73	LIBR Book Contract Jobber
GOBI Library Solutions from EBSCO	06570	5/19/2023	\$ 4,387.45	LIBR Direct Orders
GOBI Library Solutions from EBSCO	06570	5/26/2023	\$ 46.69	LIBR Monographs
GOBI Library Solutions from EBSCO	06570	5/31/2023	\$ 3,550.50	LIBR Monographs
GOBI Library Solutions from EBSCO	06570	6/2/2023	\$ 19.20	LIBR Book Contract Jobber
GOBI Library Solutions from EBSCO	06570	6/7/2023	\$ 2,315.86	LIBR Monographs
GOBI Library Solutions from EBSCO	06570	6/9/2023	\$ 21.37	LIBR Monographs
GOBI Library Solutions from EBSCO	06570	6/14/2023	\$ 2,370.16	LIBR Direct Orders
GOBI Library Solutions from EBSCO	06570	6/23/2023	\$ 35.99	LIBR Continuations
GOBI Library Solutions from EBSCO	06570	6/28/2023	\$ 992.02	LIBR Monographs
GOBI Library Solutions from EBSCO	06570	7/7/2023	\$ 3,818.15	LIBR Direct Orders
GOBI Library Solutions from EBSCO	06570	7/12/2023	\$ 2,223.44	LIBR Monographs
GOBI Library Solutions from EBSCO	06570	7/14/2023	\$ 304.11	LIBR Book Contract Jobber
GOBI Library Solutions from EBSCO	06570	7/26/2023	\$ 2,449.27	LIBR Monographs
GOBI Library Solutions from EBSCO	06570	7/28/2023	\$ 2,997.66	LIBR Direct Orders
GOBI Library Solutions from EBSCO	06570	8/2/2023	\$ 694.36	LIBR Direct Orders
GOBI Library Solutions from EBSCO	06570	8/9/2023	\$ 14,260.73	LIBR Direct Orders
GOBI Library Solutions from EBSCO	06570	8/11/2023	\$ 442.22	LIBR Direct Orders
GOBI Library Solutions from EBSCO	06570	8/16/2023	\$ 24,140.04	LIBR Direct Orders
GOBI Library Solutions from EBSCO	06570	8/18/2023	\$ 203.57	LIBR Monographs
GOBI Library Solutions from EBSCO	06570	8/23/2023	\$ 95.04	LIBR Monographs
God I View LLC	37455	11/10/2022	\$ 500.00	Contracted Services
GoEngineer LLC	40244	9/16/2022	\$ 2,900.00	Contracted Services
GoEngineer LLC	40244	8/23/2023	\$ 2,400.00	Instructional Supplies
Goes Sales of Texas Inc	02960	11/9/2022	\$ 3,517.01	Furniture and Equipment 1K to 5K
Gohlke	33629	12/16/2022	\$ 500.00	Contracted Services
Gold	23182	1/11/2023	\$ 135.77	Office Supplies
Golf Cars Etc	04435	9/30/2022	\$ 558.70	Vehicle Maintenance
Golf Cars Etc	04435	12/20/2022	\$ 819.80	Tools, Equip and Furniture under 1K
Golf Cars Etc	04435	1/6/2023	\$ 275.00	Repair and Maintenance
Golf Cars Etc	04435	1/13/2023	\$ 2,558.54	Repair and Maintenance
Golf Cars Etc	04435	4/28/2023	\$ 484,561.96	Furniture and Equip over 5K - 7 YRS
Golf Cars Etc	04435	5/19/2023	\$ 57.12	Repair and Maintenance
Golf Cars Etc	04435	6/23/2023	\$ 900.00	Vehicle Maintenance
Golf Cars Etc	04435	7/7/2023	\$ 244.69	Vehicle Maintenance
Golf Cars Etc	04435	7/19/2023	\$ 900.00	Vehicle Maintenance
Gollab	22339	6/7/2023	\$ 136.96	TRVL USA Emp Miles Parking In-Town
Gomez	33984	9/29/2022	\$ 975.00	Contracted Services
Gomez	61134	12/14/2022	\$ 3.13	TRVL USA Emp Miles Parking In-Town
Gomez	90124	5/30/2023	\$ 300.00	Contracted Performances + Lectures
Gonsalves	76693	11/9/2022	\$ 362.81	TRVL USA Emp Miles Parking Out-Town
Gonsalves	76693	6/7/2023	\$ 1,101.51	TRVL USA Emp Lodging Out Of Town
Gonsalves	76693	7/28/2023	\$ 284.98	TRVL USA Emp Lodging Out Of Town
Gonzales	93929	10/20/2022	\$ 150.00	Contracted Services
Gonzales	42191	12/15/2022	\$ 300.00	Contracted Services-Independent

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Gonzales	34853	4/21/2023	\$ 5.24	TRVL USA Emp Miles Parking In-Town
Gonzales	39152	5/5/2023	\$ 1,531.00	Employee Professional Development
Gonzales	10387	6/9/2023	\$ 1,516.00	Employee Professional Development
Gonzales	34853	6/16/2023	\$ 12.45	TRVL USA Emp Miles Parking In-Town
Gonzales	39152	7/21/2023	\$ 487.00	Employee Professional Development
Gonzales	43862	8/9/2023	\$ 230.57	TRVL USA Emp Miles Parking In-Town
Gonzales	08166	8/24/2023	\$ 600.00	Contracted Services-Independent
Gonzalez	42383	10/21/2022	\$ 176.25	TRVL USA Emp Miles Parking In-Town
Gonzalez	35322	10/26/2022	\$ 1,042.59	Employee Professional Development
Gonzalez	42383	11/18/2022	\$ 163.75	TRVL USA Emp Miles Parking In-Town
Gonzalez	14781	11/30/2022	\$ 56.51	TRVL USA Emp Miles Parking In-Town
Gonzalez	42383	12/9/2022	\$ 130.00	TRVL USA Emp Miles Parking In-Town
Gonzalez	57272	12/15/2022	\$ 1,100.00	Contracted Services
Gonzalez	14781	12/16/2022	\$ 60.00	TRVL USA Emp Miles Parking In-Town
Gonzalez	42383	1/4/2023	\$ 47.50	TRVL USA Emp Miles Parking In-Town
Gonzalez	24476	2/24/2023	\$ 519.75	Employee Professional Development
Gonzalez	42383	3/31/2023	\$ 79.91	TRVL USA Emp Miles Parking In-Town
Gonzalez	42383	5/5/2023	\$ 136.24	TRVL USA Emp Miles Parking In-Town
Gonzalez	14781	5/10/2023	\$ 221.08	TRVL USA Emp Miles Parking In-Town
Gonzalez	57272	5/11/2023	\$ 1,100.00	Contracted Services
Gonzalez	42383	5/19/2023	\$ 183.40	TRVL USA Emp Miles Parking In-Town
Gonzalez	62305	6/1/2023	\$ 500.00	Student Stipends
Gonzalez	98157	6/9/2023	\$ 2,174.60	Employee Professional Development
Gonzalez	24476	6/9/2023	\$ 1,151.40	Employee Professional Development
Gonzalez	98157	6/14/2023	\$ 118.00	TRVL USA Emp Meals Out Of Town
Gonzalez	98157	6/16/2023	\$ 25.40	Travel and Purchasing Card Payable
Gonzalez	42383	6/16/2023	\$ 196.50	TRVL USA Emp Miles Parking In-Town
Gonzalez	30666	7/28/2023	\$ 370.10	TRVL USA Emp Miles Parking Out-Town
Gonzalez	42383	8/9/2023	\$ 199.12	TRVL USA Emp Miles Parking In-Town
Gonzalez	41311	8/25/2023	\$ 1,508.85	Student Prizes, Awards, Attendance
Gonzalez	30666	8/25/2023	\$ 222.75	Employee Professional Development
Gonzalez-De Jesus	44428	2/1/2023	\$ 26,983.32	Employee Relocation Costs
Gonzalez-De Jesus	44428	7/21/2023	\$ 68.13	TRVL USA Emp Miles Parking In-Town
Gonzalez-De Jesus	44428	7/28/2023	\$ 288.20	TRVL USA Emp Miles Parking In-Town
Gonzalez-De Jesus	44428	8/11/2023	\$ 32.99	TRVL USA Emp Travel Other
Gonzalez-Lamb	11002	6/22/2023	\$ 1,800.00	Contracted Services
Gonzalez-Stout	29301	12/14/2022	\$ 852.53	TRVL INTL Emp Lodging Out Of Town
Gonzalez-Stout	29301	7/28/2023	\$ 236.00	TRVL USA Emp Meals Out Of Town
Good Name Homes LLC	64814	6/2/2023	\$ 2,236.00	Student Graduation Expense
Goodwill Industries of San Antonio	04443	9/14/2022	\$ 190,630.55	Professional Fees - Other
Goodwill Industries of San Antonio	04443	10/21/2022	\$ 107,876.95	Professional Fees - Other
Goodwill Industries of San Antonio	04443	11/16/2022	\$ 105,296.00	Professional Fees - Other
Goodwill Industries of San Antonio	04443	12/14/2022	\$ 127,086.19	Professional Fees - Other
Goodwill Industries of San Antonio	04443	12/16/2022	\$ 1,450.00	Contracted Services-Independent
Goodwill Industries of San Antonio	04443	1/13/2023	\$ 108,142.30	Professional Fees - Other
Goodwill Industries of San Antonio	04443	2/22/2023	\$ 134,382.89	Professional Fees - Other
Goodwill Industries of San Antonio	04443	3/10/2023	\$ 82,002.03	Professional Fees - Other
Goodwill Industries of San Antonio	04443	4/26/2023	\$ 96,553.61	Professional Fees - Other
Goodwill Industries of San Antonio	04443	5/19/2023	\$ 83,288.43	Professional Fees - Other
Goodwill Industries of San Antonio	04443	6/23/2023	\$ 135,477.00	Professional Fees - Other
Goodwill Industries of San Antonio	04443	8/11/2023	\$ 279,513.11	Professional Fees - Other
Gopher Sport	04445	9/1/2022	\$ 1,576.80	Tools, Equip and Furniture under 1K
Gopher Sport	04445	2/15/2023	\$ 178.38	Lab Supplies and Materials
Gopher Sport	04445	6/16/2023	\$ 2,500.35	Office Supplies
Gorbacheshy	72696	6/29/2023	\$ 1,000.00	TRVL Non Employee
Gossard	27033	4/27/2023	\$ 200.00	Contracted Services-Independent
Gottfried	10528	9/14/2022	\$ 300.27	TRVL USA Emp Miles Parking Out-Town
Gottfried	10528	12/7/2022	\$ 171.44	TRVL USA Emp Meals Out Of Town
Gottfried	10528	5/31/2023	\$ 461.20	TRVL USA Emp Miles Parking Out-Town
GP Productions LLC	58823	5/4/2023	\$ 4,500.00	Rental Of Equipment Expense

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GradLeaders USA LLC	13886	9/7/2022	\$ 3,150.00	Software Maintenance and Support
GradLeaders USA LLC	13886	7/14/2023	\$ 3,307.50	Software Maintenance and Support
Graduation Alliance Inc	50429	9/1/2022	\$ 6,250.00	Contracted Services-Independent
Graduation Alliance Inc	50429	9/16/2022	\$ 119.50	GRNT Student Tuition and Fees
Graduation Alliance Inc	50429	10/14/2022	\$ 1,347.00	Contracted Services-Independent
Graduation Alliance Inc	50429	11/4/2022	\$ 8,664.00	Contracted Services-Independent
Graduation Alliance Inc	50429	12/9/2022	\$ 4,959.66	Contracted Services-Independent
Graduation Alliance Inc	50429	12/14/2022	\$ 109,453.00	Contracted Services
Graduation Alliance Inc	50429	1/13/2023	\$ 12,453.12	Contracted Services-Independent
Graduation Alliance Inc	50429	1/25/2023	\$ 1,534.22	Contracted Services-Independent
Graduation Alliance Inc	50429	2/17/2023	\$ 23,019.78	Contracted Services-Independent
Graduation Alliance Inc	50429	3/3/2023	\$ 6,257.61	Contracted Services-Independent
Graduation Alliance Inc	50429	3/15/2023	\$ 23,738.07	Contracted Services-Independent
Graduation Alliance Inc	50429	3/29/2023	\$ 79,400.00	Contracted Services-Independent
Graduation Alliance Inc	50429	3/31/2023	\$ 9,347.26	Contracted Services-Independent
Graduation Alliance Inc	50429	4/19/2023	\$ 7,716.09	Contracted Services-Independent
Graduation Alliance Inc	50429	5/5/2023	\$ 2,039.47	Contracted Services-Independent
Graduation Alliance Inc	50429	5/10/2023	\$ 37,896.87	Contracted Services-Independent
Graduation Alliance Inc	50429	5/31/2023	\$ 11,419.50	Contracted Services-Independent
Graduation Alliance Inc	50429	6/14/2023	\$ 1,765.52	Contracted Services-Independent
Graduation Alliance Inc	50429	6/23/2023	\$ 30,397.26	Contracted Services-Independent
Graduation Alliance Inc	50429	7/7/2023	\$ 1,752.66	Contracted Services-Independent
Graduation Alliance Inc	50429	7/19/2023	\$ 47,912.22	Contracted Services-Independent
Graduation Alliance Inc	50429	8/25/2023	\$ 91,610.46	Contracted Services-Independent
Grafton	41818	2/15/2023	\$ 31.44	TRVL USA Emp Miles Parking In-Town
Grafton	41818	3/10/2023	\$ 53.06	TRVL USA Emp Miles Parking In-Town
Grafton	41818	4/21/2023	\$ 21.62	TRVL USA Emp Miles Parking In-Town
Grafton	41818	5/3/2023	\$ 42.58	TRVL USA Emp Miles Parking In-Town
Grande Communications Networks LLC	25238	4/6/2023	\$ 436.31	Emergency Student Assistance
Grande Communications Networks LLC	25238	8/24/2023	\$ 60.00	Emergency Student Assistance
Grapevine DCJ LLC	71803	4/20/2023	\$ 77,066.00	Vehicles over 5K
Graphic Banners and Signs, LLC	32362	3/31/2023	\$ 4,125.00	Contracted Services
Great Place to Work Institute Incorporated	20896	3/23/2023	\$ 29,995.00	Contracted Services
Great Place to Work Institute Incorporated	20896	4/10/2023	\$ 30,000.00	Contracted Services
Greater Boerne Area Chamber of Commerce	23746	2/27/2023	\$ 550.00	Promotional Events - Tables
Greater Boerne Area Chamber of Commerce	23746	7/27/2023	\$ 231.00	Institutional Assoc Fees and Dues
Greater Dallas Legal and Community Development Foundation	35635	11/14/2022	\$ 3,000.00	Advertising Expense-Sponsorships
Greater San Antonio Healthcare Foundation	09807	9/21/2022	\$ 2,500.00	Employee Memberships and Dues
Greater San Antonio Healthcare Foundation	09807	11/4/2022	\$ 2,500.00	Institutional Assoc Fees and Dues
Greater San Antonio Healthcare Foundation	09807	2/24/2023	\$ 2,500.00	Employee Memberships and Dues
Greater San Antonio Healthcare Foundation	09807	3/1/2023	\$ 2,500.00	Institutional Assoc Fees and Dues
greater:SATX	54309	10/26/2022	\$ 10,000.00	Institutional Assoc Fees and Dues
Green	87577	1/27/2023	\$ 594.00	Employee Professional Development
Green	72301	6/29/2023	\$ 1,000.00	TRVL Non Employee
Green	87577	8/9/2023	\$ 386.10	Employee Professional Development
Greentech Renewables	68177	7/27/2023	\$ 2,253.00	Tools, Equip and Furniture under 1K
Gregory	27929	12/14/2022	\$ 17.50	TRVL USA Emp Miles Parking In-Town
Greszler-Gomez	35860	6/16/2023	\$ 168.78	TRVL USA Emp Meals Out Of Town
Greszler-Gomez	35860	8/4/2023	\$ 244.28	TRVL USA Emp Miles Parking In-Town
Greszler-Gomez	35860	8/16/2023	\$ 127.22	Refreshments-Other
Gridcheck LLC	16780	9/15/2022	\$ 380.39	Contracted Services
Gridcheck LLC	16780	10/27/2022	\$ 432.68	Contracted Services
Gridcheck LLC	16780	11/23/2022	\$ 440.55	Contracted Services
Gridcheck LLC	16780	12/15/2022	\$ 441.45	Contracted Services
Gridcheck LLC	16780	2/9/2023	\$ 162.27	Contracted Services
Gridcheck LLC	16780	2/16/2023	\$ 295.65	Contracted Services
Gridcheck LLC	16780	4/20/2023	\$ 759.69	Contracted Services
Gridcheck LLC	16780	6/14/2023	\$ 378.18	Contracted Services
Gridcheck LLC	16780	7/13/2023	\$ 284.94	Contracted Services
Gridcheck LLC	16780	8/10/2023	\$ 134.73	Contracted Services

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Gridcheck LLC	16780	8/24/2023	\$ 117.72	Contracted Services
Griffen	36525	1/20/2023	\$ 81.50	TRVL USA Emp Travel Other
Griffen	36525	3/31/2023	\$ 64.00	TRVL USA Emp Miles Parking In-Town
Griffen	36525	6/23/2023	\$ 152.94	TRVL USA Emp Meals Out Of Town
Griffen	36525	7/14/2023	\$ 108.21	TRVL USA Emp Meals Out Of Town
Griffith	10738	5/24/2023	\$ 1,376.36	TRVL USA Emp Meals Out Of Town
Grillo	34370	10/26/2022	\$ 77.50	TRVL USA Emp Miles Parking In-Town
Grillo	34370	4/14/2023	\$ 51.09	TRVL USA Emp Miles Parking In-Town
Grillo	34370	4/28/2023	\$ 235.60	TRVL USA Emp Miles Parking In-Town
Grojean Management Co Inc	10806	12/14/2022	\$ 1,125.00	Construction - Architect Fees
Groomer's Seafood of San Antonio Inc	04484	10/28/2022	\$ 339.25	Lab Supplies and Materials
Groomer's Seafood of San Antonio Inc	04484	3/3/2023	\$ 394.00	Lab Supplies and Materials
Groomer's Seafood of San Antonio Inc	04484	4/5/2023	\$ 353.55	Lab Supplies and Materials
Groomer's Seafood of San Antonio Inc	04484	5/5/2023	\$ 203.00	Lab Supplies and Materials
Groomer's Seafood of San Antonio Inc	04484	6/7/2023	\$ 289.50	Lab Supplies and Materials
Grunt Style LLC	20995	9/29/2022	\$ 3,565.20	Student Prizes, Awards, Attendance
Grunt Style LLC	20995	6/22/2023	\$ 1,791.24	Student Prizes, Awards, Attendance
Gt Distributors	04495	9/9/2022	\$ 680.40	High Risk Comp & Othr IT Equip <\$5K
Gt Distributors	04495	11/16/2022	\$ 48,203.44	Instructional Supplies
Gt Distributors	04495	11/23/2022	\$ 6,231.06	Instructional Supplies
Gt Distributors	04495	12/16/2022	\$ 17,055.00	Instructional Supplies
Gt Distributors	04495	2/15/2023	\$ 8,799.53	Lab Supplies and Materials
Gt Distributors	04495	3/3/2023	\$ 6,997.00	Lab Supplies and Materials
Gt Distributors	04495	3/10/2023	\$ 40,988.00	Lab Supplies and Materials
Gt Distributors	04495	3/24/2023	\$ 23,873.50	Lab Supplies and Materials
Gt Distributors	04495	5/10/2023	\$ 6,081.00	Instructional Supplies
Gt Distributors	04495	7/14/2023	\$ 6,081.00	Lab Supplies and Materials
Gt Distributors	04495	7/19/2023	\$ 7,455.13	High Risk Comp & Othr IT Equip <\$5K
Gt Distributors	04495	8/4/2023	\$ 9,088.60	High Risk Comp & Othr IT Equip <\$5K
GTS Technology Solutions Inc	03038	9/1/2022	\$ 13,480.60	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	9/9/2022	\$ 13,166.25	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	9/16/2022	\$ 8,307.75	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	9/23/2022	\$ 17,360.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	9/30/2022	\$ 15,769.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	10/7/2022	\$ 13,648.75	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	10/12/2022	\$ 16,075.75	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	10/21/2022	\$ 13,342.50	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	10/28/2022	\$ 14,916.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	11/2/2022	\$ 16,090.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	11/9/2022	\$ 16,220.50	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	11/16/2022	\$ 16,630.50	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	11/23/2022	\$ 14,560.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	12/2/2022	\$ 16,109.50	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	12/7/2022	\$ 10,840.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	12/14/2022	\$ 16,491.01	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	1/4/2023	\$ 28,415.63	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	1/11/2023	\$ 2,357.50	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	1/20/2023	\$ 6,277.75	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	1/25/2023	\$ 7,587.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	2/1/2023	\$ 5,699.75	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	2/8/2023	\$ 1,120.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	2/15/2023	\$ 9,238.38	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	2/22/2023	\$ 8,290.75	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	3/1/2023	\$ 8,011.25	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	3/8/2023	\$ 6,962.50	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	3/22/2023	\$ 15,513.75	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	3/31/2023	\$ 3,075.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	4/12/2023	\$ 11,920.50	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	4/21/2023	\$ 7,782.50	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	4/26/2023	\$ 7,372.50	Contracted Personnel Agencies

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GTS Technology Solutions Inc	03038	5/5/2023	\$ 7,885.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	5/10/2023	\$ 7,551.88	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	5/19/2023	\$ 8,551.25	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	5/24/2023	\$ 7,628.75	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	5/31/2023	\$ 6,058.50	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	6/9/2023	\$ 6,406.25	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	6/14/2023	\$ 3,382.50	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	6/28/2023	\$ 2,016.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	6/30/2023	\$ 3,971.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	7/7/2023	\$ 3,076.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	7/14/2023	\$ 15,474.72	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	7/21/2023	\$ 2,684.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	8/4/2023	\$ 15,693.74	Accounts Payable Chargebacks
GTS Technology Solutions Inc	03038	8/11/2023	\$ 8,356.60	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	8/18/2023	\$ 3,485.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	8/23/2023	\$ 7,379.80	Accounts Payable Chargebacks
GTS Technology Solutions Inc	03038	8/25/2023	\$ 672.00	Contracted Personnel Agencies
Guadian-Mendez	39327	4/14/2023	\$ 194.37	TRVL USA Emp Meals Out Of Town
Guadian-Mendez	39327	5/5/2023	\$ 354.43	TRVL USA Emp Transportation
Guajardo	79396	11/18/2022	\$ 71.25	TRVL USA Emp Miles Parking In-Town
Guajardo	79396	3/24/2023	\$ 70.78	TRVL USA Emp Miles Parking In-Town
Guajardo	79396	4/21/2023	\$ 88.57	TRVL USA Emp Miles Parking In-Town
Guajardo	79396	6/16/2023	\$ 122.69	TRVL USA Emp Miles Parking In-Town
Guajardo	79396	8/4/2023	\$ 92.36	TRVL USA Emp Miles Parking In-Town
Guardado Bonilla	40187	5/18/2023	\$ 400.00	Employee Professional Development
Guerra	88902	10/5/2022	\$ 33.75	TRVL USA Emp Miles Parking In-Town
Guerra	13265	11/4/2022	\$ 12.50	TRVL USA Emp Miles Parking In-Town
Guerra	88902	11/4/2022	\$ 38.75	TRVL USA Emp Miles Parking In-Town
Guerra	20729	11/29/2022	\$ 500.00	Contracted Services-Independent
Guerra	38461	12/8/2022	\$ 200.00	Contracted Performances + Lectures
Guerra	88902	6/9/2023	\$ 59.38	TRVL USA Emp Miles Parking In-Town
Guerra	88902	7/12/2023	\$ 227.50	TRVL USA Emp Meals Out Of Town
Guerra	62196	7/14/2023	\$ 203.50	TRVL USA Emp Meals Out Of Town
Guerra	62196	8/11/2023	\$ 555.36	TRVL USA Emp Miles Parking Out-Town
Guerra	12296	8/11/2023	\$ 180.38	TRVL USA Emp Travel Other
Guerrero	32830	3/22/2023	\$ 78.75	TRVL USA Emp Miles Parking In-Town
Guest Communications Corporation	25765	5/18/2023	\$ 18,454.80	Construction - Contracts Costs
Guevara	27011	11/23/2022	\$ 42.50	TRVL USA Emp Miles Parking In-Town
Guevara	35189	12/14/2022	\$ 17.50	TRVL USA Emp Miles Parking In-Town
Guevara	27011	5/31/2023	\$ 153.27	TRVL USA Emp Miles Parking In-Town
Guevara	27011	8/11/2023	\$ 15.72	TRVL USA Emp Miles Parking In-Town
Guido Construction Company	30521	9/23/2022	\$ 84,216.70	Construction - Contracts Costs
Guido Construction Company	30521	10/21/2022	\$ 183,227.13	Construction - Contracts Costs
Guido Construction Company	30521	11/30/2022	\$ 216,437.44	Construction - Contracts Costs
Guido Construction Company	30521	2/1/2023	\$ 49,265.69	Construction - Contracts Costs
Guillen	28437	12/2/2022	\$ 59.00	TRVL USA Emp Meals Out Of Town
Guitar Center Stores Inc	35216	7/28/2023	\$ 6,095.99	High Risk Comp & Othr IT Equip <\$5K
Gunn Chevrolet	24408	7/20/2023	\$ 142,657.50	Vehicles over 5K
Gupta	01975	9/23/2022	\$ 1,425.00	Contracted Services
Gupta	01975	11/30/2022	\$ 1,900.00	Contracted Services
Gupta	01975	1/13/2023	\$ 5,325.00	Contracted Services
Gupta	01975	3/1/2023	\$ 1,125.00	Contracted Services
Gupta	01975	3/8/2023	\$ 3,450.00	Contracted Services
Gupta	01975	4/14/2023	\$ 1,600.00	Contracted Services
Gupta	01975	5/24/2023	\$ 1,950.00	Contracted Services
Gupta	01975	6/9/2023	\$ 1,750.00	Contracted Services
Gupta	01975	7/21/2023	\$ 2,012.50	Contracted Services
Gutierrez	65364	9/1/2022	\$ 418.96	TRVL USA Emp Meals Out Of Town
Gutierrez	32336	10/7/2022	\$ 14.38	TRVL USA Emp Miles Parking In-Town
Gutierrez	65364	12/14/2022	\$ 1,816.00	Travel Advances

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Gutierrez	32336	3/3/2023	\$ 36.38	TRVL USA Emp Miles Parking In-Town
Gutierrez	10494	6/9/2023	\$ 297.00	Employee Professional Development
Gutierrez	79260	7/7/2023	\$ 140.62	TRVL USA Emp Miles Parking Out-Town
Gutierrez	64516	8/23/2023	\$ 600.00	Contracted Services-Independent
Guzman	33474	10/19/2022	\$ 16.14	TRVL USA Emp Miles Parking In-Town
Guzman	33474	11/9/2022	\$ 327.00	Travel Advances
Guzman	33474	2/10/2023	\$ 3.86	TRVL USA Emp Meals Out Of Town
Guzman	33474	5/3/2023	\$ 231.60	TRVL USA Emp Meals Out Of Town
Guzman	33474	5/31/2023	\$ 364.50	Travel Advances
Guzman de Galvez	67953	6/22/2023	\$ 1,000.00	TRVL Non Employee
H E Butt Grocery Company	04515	9/22/2022	\$ 10.00	Student Prizes, Awards, Attendance
H E Butt Grocery Company	04515	11/3/2022	\$ 19,430.00	Student Prizes, Awards, Attendance
H E Butt Grocery Company	04515	11/23/2022	\$ 14,965.50	Student Prizes, Awards, Attendance
H E Butt Grocery Company	04515	12/8/2022	\$ 29,130.00	Student Prizes, Awards, Attendance
H E Butt Grocery Company	04515	5/4/2023	\$ 1,990.00	Emergency Student Assistance
H E Butt Grocery Company	04515	5/25/2023	\$ 15,000.00	Student Prizes, Awards, Attendance
H E Butt Grocery Company	04515	5/25/2023	\$ 2,980.00	Emergency Student Assistance
H E Butt Grocery Company	04515	5/25/2023	\$ 165,648.99	Student Prizes, Awards, Attendance
H E Butt Grocery Company	04515	6/14/2023	\$ 150,000.00	Student Prizes, Awards, Attendance
H E Butt Grocery Company	04515	6/22/2023	\$ 18,000.00	Student Prizes, Awards, Attendance
H E Butt Grocery Company	04515	7/13/2023	\$ 2,980.00	Emergency Student Assistance
H E Butt Grocery Company	04515	7/31/2023	\$ 20,622.50	Student Prizes, Awards, Attendance
H E Butt Grocery Company	04515	8/3/2023	\$ 2,980.00	Emergency Student Assistance
H E Butt Grocery Company	04515	8/24/2023	\$ 2,980.00	Emergency Student Assistance
H E Butt Grocery Company	04515	8/24/2023	\$ 15,000.00	Student Prizes, Awards, Attendance
H E Butt Grocery Company	04515	8/24/2023	\$ 35,000.00	Emergency Student Assistance
H E Butt Grocery Company	04515	8/24/2023	\$ 28,140.00	Emergency Student Assistance
H E Butt Grocery Company	04515	8/24/2023	\$ 45,298.00	Student Prizes, Awards, Attendance
H.I.S. Centre	08342	9/8/2022	\$ 2,650.00	Student Test or Certification Fee
H.I.S. Centre	08342	11/23/2022	\$ 3,325.00	Student Registrations
H.I.S. Centre	08342	6/8/2023	\$ 3,885.00	Instructional Supplies
H2I Group Inc	41045	3/23/2023	\$ 28,540.00	Furniture and Equip over 5K - 7 YRS
H2O Blasters	17384	8/25/2023	\$ 2,500.00	Pavement and Grounds
Haas	35040	12/15/2022	\$ 3,500.00	Contracted Performances + Lectures
Haas	35040	5/18/2023	\$ 3,500.00	Contracted Performances + Lectures
Haas	32870	6/14/2023	\$ 14.41	TRVL USA Emp Miles Parking In-Town
Habitat for Humanity of San Antonio Inc	30520	7/13/2023	\$ 619.34	Emergency Student Assistance
Hagan	23708	9/29/2022	\$ 579.00	Contracted Services
Hagan	23708	11/3/2022	\$ 527.25	Contracted Services
Hagan	23708	12/8/2022	\$ 1,054.50	Contracted Services
Hagan	23708	2/14/2023	\$ 787.25	Contracted Services
Hagan	23708	4/10/2023	\$ 592.25	Contracted Services
Hagan	23708	5/4/2023	\$ 527.25	Contracted Services
Hagan	23708	6/14/2023	\$ 175.75	Contracted Services
Hagan	23708	7/12/2023	\$ 351.50	Contracted Services
Hagan	23708	8/9/2023	\$ 878.75	Contracted Services
Hagan	23708	8/18/2023	\$ 722.25	Contracted Services
Hager	28932	11/4/2022	\$ 28.75	TRVL USA Emp Miles Parking In-Town
Hager	28932	3/10/2023	\$ 20.96	TRVL USA Emp Miles Parking In-Town
Hager	28932	6/7/2023	\$ 4,502.50	Travel Advances
Hager	28932	7/12/2023	\$ 221.71	TRVL INTL Emp Travel Other
Hagerty Consulting Inc	24205	11/14/2022	\$ 113,199.00	Contracted Services
Hagerty Consulting Inc	24205	2/14/2023	\$ 31,331.00	Contracted Services
Hagerty Consulting Inc	24205	8/14/2023	\$ 20,000.00	Professional Fees - Other
Haines	22690	6/30/2023	\$ 88.00	TRVL USA Emp Meals Out Of Town
Hajek	22502	12/14/2022	\$ 1,000.00	Contracted Services-Independent
Hall	87214	9/9/2022	\$ 169.38	TRVL USA Emp Miles Parking In-Town
Hall	87214	11/9/2022	\$ 98.75	TRVL USA Emp Miles Parking In-Town
Hall	87214	12/9/2022	\$ 67.50	TRVL USA Emp Miles Parking In-Town
Hall	35990	12/14/2022	\$ 214.58	TRVL USA Emp Meals Out Of Town

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Hall	87214	1/4/2023	\$ 94.38	TRVL USA Emp Miles Parking In-Town
Hall	35990	1/6/2023	\$ 327.59	TRVL USA Emp Meals Out Of Town
Hall	87214	3/3/2023	\$ 14.41	TRVL USA Emp Miles Parking In-Town
Hall	87214	3/22/2023	\$ 156.55	TRVL USA Emp Miles Parking In-Town
Hall	87214	3/31/2023	\$ 182.50	TRVL USA Emp Miles Parking Out-Town
Hall	87214	4/19/2023	\$ 208.95	TRVL USA Emp Miles Parking In-Town
Hall	87214	5/12/2023	\$ 160.48	TRVL USA Emp Miles Parking In-Town
Hall	87214	6/2/2023	\$ 73.36	TRVL USA Emp Miles Parking In-Town
Hall	35990	7/7/2023	\$ 319.24	TRVL USA Emp Miles Parking Out-Town
Hall	87214	7/21/2023	\$ 131.00	TRVL USA Emp Miles Parking In-Town
Hall	87214	8/9/2023	\$ 230.56	TRVL USA Emp Miles Parking In-Town
Hallmark University Inc	23006	7/6/2023	\$ 4,100.00	GRNT Student Tuition and Fees
Hallmark University Inc	23006	7/13/2023	\$ 10,400.00	GRNT Student Tuition and Fees
Ham	60541	6/14/2023	\$ 7,000.00	Contracted Services-Independent
Hamburg	14892	9/29/2022	\$ 1,950.00	Contracted Services
Hamburg	14892	11/10/2022	\$ 227.50	Contracted Services
Hamburg	14892	12/15/2022	\$ 682.50	Contracted Services
Hamburg	14892	2/9/2023	\$ 1,397.50	Contracted Services
Hamburg	14892	3/9/2023	\$ 3,022.50	Contracted Services
Hamburg	14892	5/30/2023	\$ 1,852.50	Contracted Services
Hamburg	14892	6/14/2023	\$ 487.50	Contracted Services
Hamburg	14892	7/20/2023	\$ 373.75	Accounts Payable Chargebacks
Hamrick	31513	4/20/2023	\$ 300.00	Contracted Performances + Lectures
Hamza	67963	6/22/2023	\$ 1,000.00	TRVL Non Employee
Hancock Professional Development Resources & Consulting	86631	9/22/2022	\$ 2,160.00	Contracted Child Care Services
Hancock Professional Development Resources & Consulting	86631	2/9/2023	\$ 1,920.00	Contracted Services
Handlebar Anesthesia Service	23285	3/29/2023	\$ 2,580.00	Repair and Maintenance
Hands on Technology Systems LLC	35015	11/3/2022	\$ 6,210.00	Furniture and Equipment 1K to 5K
Handshake	35703	6/29/2023	\$ 10,000.00	Contracted Services
Hanks	21056	7/14/2023	\$ 1,500.00	Student Prizes, Awards, Attendance
Hanks	21056	8/18/2023	\$ 1,500.00	Student Prizes, Awards, Attendance
Hanley	28142	10/7/2022	\$ 53.00	Employee License Expense
Hanna	72316	6/29/2023	\$ 1,000.00	TRVL Non Employee
Hannawi	10259	12/16/2022	\$ 6.27	TRVL USA Emp Meals Out Of Town
HappyorNot Americas Inc	94708	2/22/2023	\$ 1,356.00	Contracted Services
HappyorNot Americas Inc	94708	7/28/2023	\$ 2,376.00	Contracted Services
Hardy	70470	2/14/2023	\$ 600.00	Contracted Services-Independent
Hardy	70470	2/23/2023	\$ 600.00	Contracted Services-Independent
Hardy	70470	3/9/2023	\$ 600.00	Contracted Services-Independent
Hardy	70470	3/30/2023	\$ 600.00	Contracted Services-Independent
Hardy	70470	4/13/2023	\$ 600.00	Contracted Services-Independent
Hardy	70470	4/20/2023	\$ 600.00	Contracted Services-Independent
Hardy	70470	5/11/2023	\$ 600.00	Contracted Services-Independent
Hardy	70470	5/25/2023	\$ 600.00	Contracted Services-Independent
Hardy	70470	7/6/2023	\$ 600.00	Contracted Services-Independent
Haring	48910	7/28/2023	\$ 179.34	TRVL USA Emp Meals Out Of Town
Haring	48910	8/9/2023	\$ 118.00	TRVL USA Emp Meals Out Of Town
Harkless	25067	5/3/2023	\$ 1,000.00	Contracted Services
Harlandale Independent School District	01112	1/12/2023	\$ 8,400.00	Contracted ISD Adjunct Faculty Fall
Harlandale Independent School District	01112	5/30/2023	\$ 8,400.00	Contracted ISD Adjunct Faculty Sprg
Harlandale Independent School District	01112	6/29/2023	\$ 720.00	Contracted Services
Harperrand	97341	9/29/2022	\$ 4,990.00	GRNT Student Tuition and Fees
Harperrand	97341	12/9/2022	\$ 8,970.00	GRNT Student Tuition and Fees
Harrell	54552	8/17/2023	\$ 60.69	TRVL USA Emp Meals Out Of Town
Harris	27601	9/29/2022	\$ 30.00	Contracted Performances + Lectures
Harris	86539	12/9/2022	\$ 151.00	TRVL USA Emp Meals Out Of Town
Harris	88496	2/16/2023	\$ 1,000.00	Contracted Performances + Lectures
Harris	49413	3/9/2023	\$ 5,000.00	Contracted Services
Harris	95762	4/27/2023	\$ 100.00	TRVL Non Employee
Harris	99368	8/10/2023	\$ 200.00	Contracted Services

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Harrison	33272	4/14/2023	\$ 118.00	TRVL USA Emp Meals Out Of Town
Harrison	72473	7/27/2023	\$ 1,300.00	Emergency Student Assistance
Hart	37021	9/23/2022	\$ 331.56	TRVL USA Emp Miles Parking In-Town
Hart	37021	12/16/2022	\$ 320.97	TRVL USA Emp Meals Out Of Town
Hart	37021	7/28/2023	\$ 500.90	TRVL USA Emp Meals Out Of Town
Harvard University	13854	6/14/2023	\$ 8,950.00	Employee Professional Development
Hawkins	02919	11/4/2022	\$ 263.13	TRVL USA Emp Miles Parking In-Town
Hawkins	02919	12/9/2022	\$ 26.88	TRVL USA Emp Miles Parking In-Town
Hawkins	02919	7/12/2023	\$ 53.71	TRVL USA Emp Miles Parking In-Town
Hawthorne	27453	6/8/2023	\$ 500.00	Student Stipends
He	72706	6/29/2023	\$ 1,000.00	TRVL Non Employee
Healthcare International Inc	15659	1/30/2023	\$ 5,745.00	Furniture and Equip over 5K - 5 YRS
Heard	58873	3/30/2023	\$ 1,500.00	Contracted Services
Hearst Newspapers Partnership LP	04177	9/9/2022	\$ 2,600.00	Advertising Expense-Other
Hearst Newspapers Partnership LP	04177	9/16/2022	\$ 500.00	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	10/21/2022	\$ 260.19	Publication Subscriptions
Hearst Newspapers Partnership LP	04177	10/26/2022	\$ 4,185.09	Tax Assessing and Collecting
Hearst Newspapers Partnership LP	04177	11/16/2022	\$ 9,700.00	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	3/24/2023	\$ 725.00	Advertising Expense-Other
Hearst Newspapers Partnership LP	04177	7/28/2023	\$ 364.53	Publication Subscriptions
Hearthstone Restaurant Group Inc	24823	8/24/2023	\$ 4,648.00	Refreshments-Catered
Heat and Treat of South Texas	17576	4/5/2023	\$ 1,831.89	Mechanical /Elec/Plumbing
Heat and Treat of South Texas	17576	4/19/2023	\$ 1,087.00	Mechanical /Elec/Plumbing
Heat Safety Equipment	23970	9/23/2022	\$ 14,714.08	Repair and Maintenance
Heat Safety Equipment	23970	2/10/2023	\$ 4,801.75	Repair and Maintenance
Heat Safety Equipment	23970	3/3/2023	\$ 25,947.06	Repair and Maintenance
Heat Safety Equipment	23970	4/12/2023	\$ 2,976.64	Lab Supplies and Materials
Heat Safety Equipment	23970	5/31/2023	\$ 102,603.13	Furniture and Equip over 5K - 5 YRS
Heat Safety Equipment	23970	6/7/2023	\$ 480,814.67	Lab Supplies and Materials
Heat Safety Equipment	23970	7/14/2023	\$ 1,340.00	Repair and Maintenance
Heat Transfer Solutions Inc	04564	8/30/2023	\$ 3,465.46	Repair and Maintenance
Heavenly Gourmet Catering LLC	25122	8/31/2023	\$ 2,053.50	Refreshments-Catered
Heenen	69620	7/27/2023	\$ 1,000.00	Contracted Services-Independent
Hellinger	81815	10/19/2022	\$ 553.30	TRVL USA Emp Lodging Out Of Town
Hemmings	52329	3/29/2023	\$ 2,300.00	Contracted Services
Henderson	23736	9/23/2022	\$ 252.30	TRVL USA Emp Meals Out Of Town
Henderson	23736	10/19/2022	\$ 39.98	Repair and Maintenance
Henderson	23736	10/21/2022	\$ 27.50	TRVL USA Emp Miles Parking In-Town
Henderson	23736	4/26/2023	\$ 86.46	TRVL USA Emp Miles Parking In-Town
Henderson	23736	5/10/2023	\$ 19.00	TRVL USA Emp Miles Parking In-Town
Henderson	23736	6/9/2023	\$ 140.00	TRVL USA Emp Meals Out Of Town
Henderson	23736	8/9/2023	\$ 11.14	TRVL USA Emp Miles Parking In-Town
Henderson	23736	8/11/2023	\$ 41.92	TRVL USA Emp Miles Parking In-Town
Hendricks	63818	4/27/2023	\$ 100.00	TRVL Non Employee
Henry Schein Incorporated	04585	11/3/2022	\$ 4,618.67	Lab Supplies and Materials
Henry Schein Incorporated	04585	11/23/2022	\$ 23,192.19	Furniture and Equip over 5K - 5 YRS
Henry Schein Incorporated	04585	12/8/2022	\$ 1,727.56	Furniture and Equipment 1K to 5K
Henry Schein Incorporated	04585	2/14/2023	\$ 400.59	Lab Supplies and Materials
Henry Schein Incorporated	04585	2/23/2023	\$ 168.62	Lab Supplies and Materials
Henry Schein Incorporated	04585	3/9/2023	\$ 374.40	Lab Supplies and Materials
Henry Schein Incorporated	04585	3/23/2023	\$ 1,559.49	Lab Supplies and Materials
Henry Schein Incorporated	04585	4/6/2023	\$ 201.69	Lab Supplies and Materials
Henry Schein Incorporated	04585	5/4/2023	\$ 1,412.60	Lab Supplies and Materials
Henry Schein Incorporated	04585	5/18/2023	\$ 3,146.04	Lab Supplies and Materials
Henry Schein Incorporated	04585	7/13/2023	\$ 120.79	Lab Supplies and Materials
Herc Rentals Inc	42419	1/20/2023	\$ 4,105.00	Rental Of Equipment Expense
Herc Rentals Inc	42419	5/3/2023	\$ 945.00	Accounts Payable Chargebacks
Herff Jones LLC	04590	12/8/2022	\$ 187.25	Student Graduation Expense
Herff Jones LLC	04590	12/8/2022	\$ 2,822.97	Student Graduation Expense
Herff Jones LLC	04590	4/13/2023	\$ 1,668.53	Printing Services

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Herff Jones LLC	04590	4/20/2023	\$ 1,135.01	Printing Services
Herff Jones LLC	04590	5/30/2023	\$ 4,484.04	Student Graduation Expense
Herff Jones LLC	04590	6/14/2023	\$ 3,821.32	Student Graduation Expense
Herff Jones LLC	04590	8/24/2023	\$ 965.64	Student Graduation Expense
Hernandez	53683	9/1/2022	\$ 800.00	Contracted Performances + Lectures
Hernandez	35286	9/9/2022	\$ 26.25	TRVL USA Emp Miles Parking In-Town
Hernandez	30157	9/15/2022	\$ 150.00	Sales and Services Revenue
Hernandez	78945	10/6/2022	\$ 1,040.00	Contracted Services
Hernandez	35286	10/7/2022	\$ 7.50	TRVL USA Emp Miles Parking In-Town
Hernandez	52390	10/14/2022	\$ 1,339.50	Travel Advances
Hernandez	46720	10/20/2022	\$ 100.00	Contracted Services
Hernandez	79980	10/21/2022	\$ 27.50	TRVL USA Emp Miles Parking In-Town
Hernandez	07659	11/2/2022	\$ 128.75	TRVL USA Emp Miles Parking In-Town
Hernandez	79980	11/2/2022	\$ 62.50	TRVL USA Emp Miles Parking In-Town
Hernandez	33943	11/3/2022	\$ 500.00	Contracted Services-Independent
Hernandez	35286	11/16/2022	\$ 271.88	TRVL USA Emp Miles Parking In-Town
Hernandez	79980	11/16/2022	\$ 26.25	TRVL USA Emp Miles Parking In-Town
Hernandez	33809	11/23/2022	\$ 118.75	TRVL USA Emp Miles Parking In-Town
Hernandez	80949	12/2/2022	\$ 268.00	TRVL USA Emp Meals Out Of Town
Hernandez	07659	12/7/2022	\$ 103.13	TRVL USA Emp Miles Parking In-Town
Hernandez	35286	12/9/2022	\$ 78.13	TRVL USA Emp Miles Parking In-Town
Hernandez	33809	12/14/2022	\$ 231.26	TRVL USA Emp Miles Parking In-Town
Hernandez	83099	12/16/2022	\$ 8,000.00	Contracted Services
Hernandez	35286	1/6/2023	\$ 11.88	TRVL USA Emp Miles Parking In-Town
Hernandez	79980	1/11/2023	\$ 28.75	TRVL USA Emp Miles Parking In-Town
Hernandez	45923	1/12/2023	\$ 450.00	Contracted Services
Hernandez	83099	1/26/2023	\$ 9,000.00	Contracted Services
Hernandez	68874	1/27/2023	\$ 393.31	Employee Professional Development
Hernandez	53683	1/30/2023	\$ 500.00	Contracted Services
Hernandez	35286	2/10/2023	\$ 9.17	TRVL USA Emp Miles Parking In-Town
Hernandez	89396	2/10/2023	\$ 55.68	TRVL USA Emp Miles Parking In-Town
Hernandez	33809	2/17/2023	\$ 36.25	TRVL USA Emp Miles Parking In-Town
Hernandez	79980	2/24/2023	\$ 43.23	TRVL USA Emp Miles Parking In-Town
Hernandez	46603	3/2/2023	\$ 1,200.00	Contracted Performances + Lectures
Hernandez	07659	3/3/2023	\$ 21.62	TRVL USA Emp Miles Parking In-Town
Hernandez	33809	3/3/2023	\$ 23.58	TRVL USA Emp Miles Parking In-Town
Hernandez	89396	3/8/2023	\$ 56.33	TRVL USA Emp Miles Parking In-Town
Hernandez	35286	3/10/2023	\$ 12.45	TRVL USA Emp Miles Parking In-Town
Hernandez	53002	3/24/2023	\$ 390.21	TRVL USA Emp Meals Out Of Town
Hernandez	10165	3/29/2023	\$ 864.53	TRVL USA Emp Meals Out Of Town
Hernandez	33809	3/29/2023	\$ 53.06	TRVL USA Emp Miles Parking In-Town
Hernandez	88636	3/29/2023	\$ 13.10	TRVL USA Emp Miles Parking In-Town
Hernandez	79980	3/29/2023	\$ 79.91	TRVL USA Emp Miles Parking In-Town
Hernandez	45923	3/30/2023	\$ 1,000.00	Contracted Services
Hernandez	83099	3/30/2023	\$ 8,000.00	Contracted Services
Hernandez	83099	4/6/2023	\$ 10,000.00	Contracted Services
Hernandez	07659	4/12/2023	\$ 76.64	TRVL USA Emp Miles Parking In-Town
Hernandez	35286	4/14/2023	\$ 27.51	TRVL USA Emp Miles Parking In-Town
Hernandez	33809	4/21/2023	\$ 51.75	TRVL USA Emp Miles Parking In-Town
Hernandez	88636	4/21/2023	\$ 51.09	TRVL USA Emp Miles Parking In-Town
Hernandez	33943	4/27/2023	\$ 250.00	Contracted Services-Independent
Hernandez	07659	4/28/2023	\$ 43.23	TRVL USA Emp Miles Parking In-Town
Hernandez	53683	5/4/2023	\$ 500.00	Contracted Services
Hernandez	65397	5/4/2023	\$ 250.00	Contracted Services
Hernandez	89396	5/5/2023	\$ 64.19	TRVL USA Emp Miles Parking In-Town
Hernandez	79980	5/5/2023	\$ 56.33	TRVL USA Emp Miles Parking In-Town
Hernandez	83099	5/11/2023	\$ 16,500.00	Contracted Services
Hernandez	83099	5/18/2023	\$ 11,775.00	Contracted Services
Hernandez	33809	5/19/2023	\$ 29.48	TRVL USA Emp Miles Parking In-Town
Hernandez	89396	5/19/2023	\$ 56.33	TRVL USA Emp Miles Parking In-Town

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Hernandez	88636	5/19/2023	\$ 74.67	TRVL USA Emp Miles Parking In-Town
Hernandez	07168	5/31/2023	\$ 33.10	TRVL USA Emp Miles Parking In-Town
Hernandez	07659	6/2/2023	\$ 62.23	TRVL USA Emp Miles Parking In-Town
Hernandez	68874	6/9/2023	\$ 540.68	Employee Professional Development
Hernandez	89396	6/9/2023	\$ 106.11	TRVL USA Emp Miles Parking In-Town
Hernandez	79980	6/14/2023	\$ 68.12	TRVL USA Emp Miles Parking In-Town
Hernandez	33809	6/16/2023	\$ 98.91	TRVL USA Emp Miles Parking In-Town
Hernandez	88636	6/16/2023	\$ 31.44	TRVL USA Emp Miles Parking In-Town
Hernandez	07659	7/7/2023	\$ 35.37	TRVL USA Emp Miles Parking In-Town
Hernandez	79980	7/7/2023	\$ 17.03	TRVL USA Emp Miles Parking In-Town
Hernandez	35286	7/12/2023	\$ 20.96	TRVL USA Emp Miles Parking In-Town
Hernandez	89396	7/14/2023	\$ 51.09	TRVL USA Emp Miles Parking In-Town
Hernandez	00179	7/27/2023	\$ 1,000.00	Contracted Services-Independent
Hernandez	07168	7/28/2023	\$ 118.41	TRVL USA Emp Miles Parking Out-Town
Hernandez	33809	7/28/2023	\$ 123.80	TRVL USA Emp Miles Parking In-Town
Hernandez	88636	7/28/2023	\$ 53.71	TRVL USA Emp Miles Parking In-Town
Hernandez	52390	8/4/2023	\$ 1,124.19	TRVL USA Emp Lodging Out Of Town
Hernandez	53002	8/9/2023	\$ 182.80	TRVL USA Emp Meals Out Of Town
Hernandez	79980	8/9/2023	\$ 95.50	TRVL USA Emp Meals Out Of Town
Hernandez	79980	8/11/2023	\$ 76.00	TRVL USA Emp Meals Out Of Town
Hernandez-Guerra	10610	8/16/2023	\$ 62.88	TRVL USA Emp Miles Parking In-Town
Herrera	10095	11/4/2022	\$ 73.13	TRVL USA Emp Miles Parking In-Town
Herrera	21239	11/10/2022	\$ 1,500.00	Contracted Services
Herrera	10095	12/9/2022	\$ 70.63	TRVL USA Emp Miles Parking In-Town
Herrera	01885	12/14/2022	\$ 300.63	TRVL USA Emp Miles Parking In-Town
Herrera	10095	1/13/2023	\$ 73.13	TRVL USA Emp Miles Parking In-Town
Herrera	01885	3/3/2023	\$ 113.32	TRVL USA Emp Miles Parking In-Town
Herrera	01885	3/15/2023	\$ 193.88	TRVL USA Emp Miles Parking In-Town
Herrera	10095	3/15/2023	\$ 108.73	TRVL USA Emp Miles Parking In-Town
Herrera	01885	4/14/2023	\$ 224.01	TRVL USA Emp Miles Parking In-Town
Herrera	10095	4/19/2023	\$ 75.00	Advertising Exp-Promotion Materials
Herrera	10095	5/10/2023	\$ 53.13	TRVL USA Emp Miles Parking In-Town
Herrera	01885	5/12/2023	\$ 165.72	TRVL USA Emp Miles Parking In-Town
Herrera	10095	5/12/2023	\$ 106.11	TRVL USA Emp Miles Parking In-Town
Herrera	46952	6/7/2023	\$ 2,160.00	Employee Professional Development
Herrera	10095	6/14/2023	\$ 143.97	Refreshments-Other
Herrera	01885	7/14/2023	\$ 95.63	TRVL USA Emp Miles Parking In-Town
Herrera	01885	8/9/2023	\$ 100.87	TRVL USA Emp Miles Parking In-Town
Herrera	10095	8/30/2023	\$ 45.20	TRVL USA Emp Miles Parking In-Town
Herrera-Mendoza	65792	12/16/2022	\$ 144.72	TRVL USA Emp Travel Other
Hertz Furniture	04597	1/30/2023	\$ 5,506.42	Tools, Equip and Furniture under 1K
Heydari	67926	6/22/2023	\$ 1,000.00	TRVL Non Employee
Hicks	20292	12/14/2022	\$ 427.19	TRVL USA Emp Travel Other
Hicks	61864	4/20/2023	\$ 1,500.00	Contracted Services-Independent
HiEd SuccessTeam	88009	9/23/2022	\$ 25,600.00	Contracted Personnel Agencies
HiEd SuccessTeam	88009	9/30/2022	\$ 25,600.00	Contracted Personnel Agencies
HiEd SuccessTeam	88009	11/4/2022	\$ 12,800.00	Contracted Personnel Agencies
HiEd SuccessTeam	88009	3/3/2023	\$ 32,000.00	Contracted Personnel Agencies
HiEd SuccessTeam	88009	6/16/2023	\$ 25,600.00	Contracted Personnel Agencies
HiEd SuccessTeam	88009	8/11/2023	\$ 51,200.00	Contracted Personnel Agencies
Higginbotham Insurance Agency Inc	37165	9/23/2022	\$ 2,064,618.00	Insurance - Facilities
Higginbotham Insurance Agency Inc	37165	10/26/2022	\$ 61,305.89	Insurance - Facilities
Higginbotham Insurance Agency Inc	37165	11/4/2022	\$ 5,767.72	Insurance - Facilities
Higginbotham Insurance Agency Inc	37165	11/18/2022	\$ 71,136.48	Insurance - Facilities
Higginbotham Insurance Agency Inc	37165	12/7/2022	\$ 43,770.79	Insurance - Facilities
Higginbotham Insurance Agency Inc	37165	3/1/2023	\$ 34,959.15	Insurance - Facilities
Higginbotham Insurance Agency Inc	37165	8/30/2023	\$ 2,609.10	Insurance - Facilities
Higgins	41688	9/2/2022	\$ 6.25	TRVL USA Emp Miles Parking In-Town
Higgins	41688	10/12/2022	\$ 121.25	TRVL USA Emp Miles Parking In-Town
Higgins	41688	11/2/2022	\$ 157.50	TRVL USA Emp Miles Parking In-Town

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Higgins	41688	12/7/2022	\$ 76.88	TRVL USA Emp Miles Parking In-Town
Higgins	41688	2/8/2023	\$ 68.12	TRVL USA Emp Miles Parking In-Town
Higgins	41688	3/3/2023	\$ 83.19	TRVL USA Emp Miles Parking In-Town
Higgins	41688	4/12/2023	\$ 48.47	TRVL USA Emp Miles Parking In-Town
Higgins	41688	5/31/2023	\$ 75.98	TRVL USA Emp Miles Parking In-Town
Higgins	41688	6/2/2023	\$ 86.46	TRVL USA Emp Miles Parking In-Town
Higgins	41688	7/7/2023	\$ 13.10	TRVL USA Emp Miles Parking In-Town
Higgins	41688	8/11/2023	\$ 445.50	Employee Professional Development
High Five Marketing Partners	25371	7/31/2023	\$ 9,200.00	Advertising Expense-Print Media
Higheredjobs.com	04610	9/2/2022	\$ 8,950.00	Advertising Expense-Print Media
Higheredjobs.com	04610	8/10/2023	\$ 9,695.00	Advertising Expense-Print Media
Hill	62134	3/22/2023	\$ 927.00	Travel Advances
Hill	62134	4/14/2023	\$ 272.60	TRVL USA Emp Lodging Out Of Town
Hill Country Community Journal	57543	11/23/2022	\$ 865.80	Advertising Expense-Print Media
Hill Country Dairies Inc	89473	9/9/2022	\$ 311.65	Lab Supplies and Materials
Hill Country Dairies Inc	89473	9/30/2022	\$ 1,827.33	Lab Supplies and Materials
Hill Country Dairies Inc	89473	10/5/2022	\$ 563.90	Lab Supplies and Materials
Hill Country Dairies Inc	89473	10/7/2022	\$ 282.07	Lab Supplies and Materials
Hill Country Dairies Inc	89473	10/12/2022	\$ 341.63	Lab Supplies and Materials
Hill Country Dairies Inc	89473	10/21/2022	\$ 343.99	Lab Supplies and Materials
Hill Country Dairies Inc	89473	10/28/2022	\$ 340.03	Lab Supplies and Materials
Hill Country Dairies Inc	89473	11/4/2022	\$ 1,266.48	Lab Supplies and Materials
Hill Country Dairies Inc	89473	11/25/2022	\$ 2,372.43	Lab Supplies and Materials
Hill Country Dairies Inc	89473	1/20/2023	\$ 814.64	Lab Supplies and Materials
Hill Country Dairies Inc	89473	2/3/2023	\$ 1,306.36	Lab Supplies and Materials
Hill Country Dairies Inc	89473	2/22/2023	\$ 1,158.31	Lab Supplies and Materials
Hill Country Dairies Inc	89473	3/8/2023	\$ 455.85	Lab Supplies and Materials
Hill Country Dairies Inc	89473	3/31/2023	\$ 1,049.58	Lab Supplies and Materials
Hill Country Dairies Inc	89473	4/5/2023	\$ 635.43	Lab Supplies and Materials
Hill Country Dairies Inc	89473	4/14/2023	\$ 741.62	Lab Supplies and Materials
Hill Country Dairies Inc	89473	4/28/2023	\$ 579.82	Lab Supplies and Materials
Hill Country Dairies Inc	89473	5/5/2023	\$ 54.48	Lab Supplies and Materials
Hill Country Dairies Inc	89473	6/16/2023	\$ 717.12	Lab Supplies and Materials
Hill Country Electric Supply	04617	5/25/2023	\$ 148.45	Repair and Maintenance
Hill Country Electric Supply	04617	6/8/2023	\$ 262.52	Accounts Payable Chargebacks
Hill Country Telephone Cooperative	12718	9/1/2022	\$ 259.48	COMM Cable Charges
Hill Country Telephone Cooperative	12718	10/6/2022	\$ 465.18	COMM Cable Charges
Hill Country Telephone Cooperative	12718	1/12/2023	\$ 187.33	COMM Cable Charges
Hill Country Telephone Cooperative	12718	3/2/2023	\$ 219.95	COMM Cable Charges
Hill Country Telephone Cooperative	12718	3/9/2023	\$ 439.90	COMM Cable Charges
Hill Country Telephone Cooperative	12718	5/18/2023	\$ 219.95	COMM Cable Charges
Hill Country Telephone Cooperative	12718	7/13/2023	\$ 439.90	COMM Basic Telephone Service
Hill Country Telephone Cooperative	12718	8/10/2023	\$ 131.97	COMM Cable Charges
Hillskemper	20372	12/14/2022	\$ 500.00	TRVL Non Employee
Hilltop Securities Asset Management LLC	20587	10/5/2022	\$ 8,370.00	Bond Administration Cost
Hilltop Securities Asset Management LLC	20587	11/18/2022	\$ 10,000.00	Professional Financial Advisor
Hilltop Securities Asset Management LLC	20587	1/6/2023	\$ 325.00	Bond Administration Cost
Hilltop Securities Asset Management LLC	20587	3/1/2023	\$ 10,000.00	Professional Financial Advisor
Hilltop Securities Asset Management LLC	20587	4/19/2023	\$ 760.00	Bond Administration Cost
Hilltop Securities Asset Management LLC	20587	5/19/2023	\$ 10,000.00	Professional Financial Advisor
Hilltop Securities Asset Management LLC	20587	8/30/2023	\$ 10,245.00	Bond Administration Cost
Hilltop Securities Inc	34233	10/7/2022	\$ 10,000.00	Professional Financial Advisor
Hilltop Securities Inc	34233	1/6/2023	\$ 10,000.00	Professional Financial Advisor
Hilltop Securities Inc	34233	5/5/2023	\$ 10,000.00	Professional Financial Advisor
Hilltop Securities Inc	34233	8/4/2023	\$ 10,000.00	Professional Financial Advisor
Hilltop Securities Inc	34233	8/18/2023	\$ 6,000.00	Bond Administration Cost
Hillyer	82271	8/9/2023	\$ 1,298.40	Employee Professional Development
Hilton San Antonio Hill Country	06162	4/27/2023	\$ 8,010.40	Refreshments-Catered
Hime	38979	11/9/2022	\$ 1,048.78	TRVL USA Emp Lodging Out Of Town
Hime	38979	6/14/2023	\$ 778.30	TRVL USA Emp Lodging Out Of Town

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Hinojosa	03117	10/26/2022	\$ 132.75	Travel Advances
Hinojosa	33046	11/16/2022	\$ 965.25	Clearing - Check Reissuance
Hinojosa	03117	2/1/2023	\$ 73.75	TRVL USA Emp Meals Out Of Town
Hinojosa	98845	6/14/2023	\$ 34.72	TRVL USA Emp Miles Parking In-Town
Hinojosa	49414	7/21/2023	\$ 2,000.00	Contracted Services-Independent
Hinojosa	55423	7/27/2023	\$ 1,000.00	Contracted Services-Independent
Hinojosa	49414	8/9/2023	\$ 1,500.00	Contracted Services-Independent
HireRight LLC	74595	9/7/2022	\$ 10,724.46	Employee Background
HireRight LLC	74595	10/28/2022	\$ 23,790.55	Employee Background
HireRight LLC	74595	11/16/2022	\$ 10,170.79	Employee Background
HireRight LLC	74595	12/14/2022	\$ 9,293.24	Employee Background
HireRight LLC	74595	1/11/2023	\$ 4,895.03	Employee Background
HireRight LLC	74595	1/25/2023	\$ 13,085.31	Employee Background
HireRight LLC	74595	2/8/2023	\$ 7,335.68	Employee Background
HireRight LLC	74595	3/8/2023	\$ 8,160.45	Employee Background
HireRight LLC	74595	4/12/2023	\$ 8,896.36	Employee Background
HireRight LLC	74595	5/17/2023	\$ 8,544.93	Employee Background
HireRight LLC	74595	6/23/2023	\$ 11,634.13	Employee Background
HireRight LLC	74595	7/7/2023	\$ 11,890.82	Employee Background
HireRight LLC	74595	8/9/2023	\$ 10,898.35	Employee Background
Hispanic Association of Colleges & Univ	04626	9/29/2022	\$ 10,000.00	Employee Professional Development
Hispanic Association of Colleges & Univ	04626	11/23/2022	\$ 10,370.00	Institutional Assoc Fees and Dues
Hispanic Association of Colleges & Univ	04626	12/8/2022	\$ 10,370.00	Institutional Assoc Fees and Dues
Hispanic Association of Colleges & Univ	04626	1/19/2023	\$ 9,495.00	Institutional Assoc Fees and Dues
Hispanic Association of Colleges & Univ	04626	2/27/2023	\$ 9,495.00	Institutional Assoc Fees and Dues
HKS Inc	13173	11/18/2022	\$ 14,363.42	Construction - Architect Fees
HKS Inc	13173	11/23/2022	\$ 5,509.32	Construction - Architect Fees
HKS Inc	13173	12/14/2022	\$ 96,741.28	Construction - Architect Fees
HKS Inc	13173	3/24/2023	\$ 31,501.72	Construction - Architect Fees
HKS Inc	13173	4/21/2023	\$ 5,138.41	Construction - Architect Fees
HKS Inc	13173	5/12/2023	\$ 448.75	Construction - Architect Fees
HKS Inc	13173	6/23/2023	\$ 549.15	Construction - Architect Fees
HKS Inc	13173	8/23/2023	\$ 1,043.52	Construction - Architect Fees
Hodyc	86462	6/30/2023	\$ 223.09	TRVL USA Emp Meals Out Of Town
Hogensen	12087	4/20/2023	\$ 6,240.00	Works of Art over \$5k
Hogg	01112	2/24/2023	\$ 1,989.14	Employee Professional Development
Hogg	01112	6/9/2023	\$ 210.86	Employee Professional Development
Holley	81421	3/10/2023	\$ 100.87	TRVL USA Emp Miles Parking In-Town
Holley	81421	4/12/2023	\$ 43.23	TRVL USA Emp Miles Parking In-Town
Holley	81421	5/10/2023	\$ 32.10	TRVL USA Emp Miles Parking In-Town
Holley	81421	8/4/2023	\$ 57.64	TRVL USA Emp Miles Parking In-Town
Holm	60535	6/14/2023	\$ 14,000.00	Contracted Services-Independent
Holmquist	10548	4/5/2023	\$ 364.28	TRVL USA Emp Miles Parking Out-Town
Holt CAT	53730	11/16/2022	\$ 2,205.54	Furniture and Equipment 1K to 5K
Holt CAT	53730	7/14/2023	\$ 4,062.30	Repair and Maintenance
Holy Redeemer Catholic Church	27964	2/16/2023	\$ 140.00	Advertising Expense-Sponsorships
Holy Redeemer Catholic Church	27964	4/27/2023	\$ 250.00	Contracted Services-Independent
Home Depot	04653	9/1/2022	\$ 3,418.00	Furniture and Equipment 1K to 5K
Home Depot	04653	12/8/2022	\$ 2,077.96	Tools, Equip and Furniture under 1K
Home Depot	04653	12/9/2022	\$ 762.20	Tools, Equip and Furniture under 1K
Home Depot	04653	2/9/2023	\$ 658.00	Tools, Equip and Furniture under 1K
Home Depot	04653	5/11/2023	\$ 407.28	Lab Supplies and Materials
Home Depot	04653	5/25/2023	\$ 5,640.00	Lab Supplies and Materials
Home Depot	04653	8/10/2023	\$ 9,138.61	Furniture and Equipment 1K to 5K
Home Depot	04653	8/17/2023	\$ 3,781.96	Tools, Equip and Furniture under 1K
Home Depot	04653	8/31/2023	\$ 2,706.46	Tools, Equip and Furniture under 1K
Home Front Alliance LLC	65612	5/25/2023	\$ 9,900.00	Contracted Services
HomeWerks	41175	5/4/2023	\$ 3,530.00	Furniture and Equipment 1K to 5K
Honomichl	73132	7/6/2023	\$ 1,000.00	TRVL Non Employee
Honorlock Inc	53275	8/9/2023	\$ 67,500.00	Computer Software under \$5k

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Hons	21285	1/20/2023	\$ 891.00	Employee Professional Development
Hons	21285	5/26/2023	\$ 606.75	Employee Professional Development
Horton	30249	4/14/2023	\$ 1,027.55	Employee Professional Development
Hospitality Educators Association of Texas	04664	12/8/2022	\$ 5,000.00	Advertising Expense-Sponsorships
Hot Shot Final Mile	45068	8/17/2023	\$ 37.07	Freight
Hotel & Convention Hospitality Services	66022	12/14/2022	\$ 865.60	Lab Supplies and Materials
Hotel & Convention Hospitality Services	66022	5/31/2023	\$ 654.91	Lab Supplies and Materials
Howard Technology Solutions	86148	9/28/2022	\$ 31,590.00	Computer Software under \$5k
Howard Technology Solutions	86148	10/14/2022	\$ 5,661.00	Repair and Maintenance
Howard Technology Solutions	86148	10/19/2022	\$ 3,102.00	Contracted Services
Howard Technology Solutions	86148	10/21/2022	\$ 4,667.00	Repair and Maintenance
Howard Technology Solutions	86148	10/28/2022	\$ 1,148.00	Contracted Services
Howard Technology Solutions	86148	11/16/2022	\$ 22,095.00	Furniture and Equip over 5K - 5 YRS
Howard Technology Solutions	86148	12/2/2022	\$ 1,936.00	NonHigh Risk Computr Equip under 1K
Howard Technology Solutions	86148	12/7/2022	\$ 6,328.00	Furniture and Equip over 5K - 5 YRS
Howard Technology Solutions	86148	12/9/2022	\$ 496.00	Contracted Services
Howard Technology Solutions	86148	12/14/2022	\$ 52,885.00	Computer Software under \$5k
Howard Technology Solutions	86148	12/16/2022	\$ 1,990.00	Tools, Equip and Furniture under 1K
Howard Technology Solutions	86148	1/18/2023	\$ 66,080.00	Other High Risk Non IT Equip <\$5K
Howard Technology Solutions	86148	1/20/2023	\$ 3,411.00	NonHigh Risk Computr Equip under 1K
Howard Technology Solutions	86148	1/27/2023	\$ 9,435.00	Contracted Services
Howard Technology Solutions	86148	2/10/2023	\$ 89,035.00	Contracted Services
Howard Technology Solutions	86148	2/15/2023	\$ 7,867.00	Other High Risk Non IT Equip <\$5K
Howard Technology Solutions	86148	2/17/2023	\$ 11,052.00	Tools, Equip and Furniture under 1K
Howard Technology Solutions	86148	2/24/2023	\$ 45,998.00	Other High Risk Non IT Equip <\$5K
Howard Technology Solutions	86148	3/1/2023	\$ 344.78	Freight
Howard Technology Solutions	86148	3/3/2023	\$ 848.00	Repair and Maintenance
Howard Technology Solutions	86148	3/3/2023	\$ 6,401.00	Repair and Maintenance
Howard Technology Solutions	86148	3/10/2023	\$ 144.00	Tools, Equip and Furniture under 1K
Howard Technology Solutions	86148	3/10/2023	\$ 116,088.00	Other High Risk Non IT Equip <\$5K
Howard Technology Solutions	86148	3/24/2023	\$ 6,730.00	Software Maintenance and Support
Howard Technology Solutions	86148	3/29/2023	\$ 1,000.00	Tools, Equip and Furniture under 1K
Howard Technology Solutions	86148	3/31/2023	\$ 10,495.00	Furniture and Equipment 1K to 5K
Howard Technology Solutions	86148	3/31/2023	\$ 22,594.00	Software Maintenance and Support
Howard Technology Solutions	86148	4/5/2023	\$ 9,000.00	Tools, Equip and Furniture under 1K
Howard Technology Solutions	86148	4/12/2023	\$ 284,205.00	Contracted Services
Howard Technology Solutions	86148	4/14/2023	\$ 4,053.00	Contracted Services
Howard Technology Solutions	86148	4/19/2023	\$ 1,389.00	Professional Fees - Other
Howard Technology Solutions	86148	4/26/2023	\$ 8,468.00	NonHigh Risk Computr Equip 1K to 5K
Howard Technology Solutions	86148	5/3/2023	\$ 12,292.00	Computer Software under \$5k
Howard Technology Solutions	86148	5/5/2023	\$ 98,108.00	Contracted Services
Howard Technology Solutions	86148	5/10/2023	\$ 8,029.00	Computer Software under \$5k
Howard Technology Solutions	86148	5/12/2023	\$ 189,062.61	High Risk Comp & Othr IT Equip <\$5K
Howard Technology Solutions	86148	5/17/2023	\$ 573.00	Contracted Services
Howard Technology Solutions	86148	5/19/2023	\$ 72,643.17	Furniture and Equip over 5K - 5 YRS
Howard Technology Solutions	86148	5/24/2023	\$ 160,766.18	Furniture and Equipment 1K to 5K
Howard Technology Solutions	86148	5/26/2023	\$ 363,466.00	Furniture and Equipment 1K to 5K
Howard Technology Solutions	86148	6/2/2023	\$ 807.00	Contracted Services
Howard Technology Solutions	86148	6/7/2023	\$ 4,753.00	Contracted Personnel Agencies
Howard Technology Solutions	86148	6/9/2023	\$ 219.00	Computer Software under \$5k
Howard Technology Solutions	86148	6/16/2023	\$ 19,235.00	Furniture and Equip over 5K - 5 YRS
Howard Technology Solutions	86148	6/21/2023	\$ 63,682.00	Contracted Services
Howard Technology Solutions	86148	7/12/2023	\$ 8,076.00	Contracted Services
Howard Technology Solutions	86148	7/14/2023	\$ 16,036.00	High Risk Comp & Othr IT Equip <\$5K
Howard Technology Solutions	86148	7/19/2023	\$ 8,189.00	High Risk Comp & Othr IT Equip <\$5K
Howard Technology Solutions	86148	7/28/2023	\$ 30,300.00	Contracted Services
Howard Technology Solutions	86148	8/2/2023	\$ 58,747.00	Software Maintenance and Support
Howard Technology Solutions	86148	8/4/2023	\$ 7,055.00	High Risk Comp & Othr IT Equip <\$5K
Howard Technology Solutions	86148	8/9/2023	\$ 36,475.21	Contracted Services
Howard Technology Solutions	86148	8/16/2023	\$ 45,587.00	NonHigh Risk Computr Equip 1K to 5K

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Howard Technology Solutions	86148	8/25/2023	\$ 15,330.00	Other Tech Equipment over 5K
Hoyt	10466	3/22/2023	\$ 96.94	TRVL USA Emp Miles Parking In-Town
HPSO	91616	9/22/2022	\$ 40,319.00	Insurance - General Liability
HR Acuity LLC	11915	10/19/2022	\$ 3,500.00	Contracted Services
HR Acuity LLC	11915	5/25/2023	\$ 55,000.00	Computer Software under \$5k
HTS Texas	74249	9/15/2022	\$ 955.00	Mechanical /Elec/Plumbing
HTS Texas	74249	12/1/2022	\$ 220.61	Mechanical /Elec/Plumbing
HTS Texas	74249	4/6/2023	\$ 577.59	Repair and Maintenance
HTS Texas	74249	5/25/2023	\$ 3,011.11	Mechanical /Elec/Plumbing
HTS Texas	74249	7/20/2023	\$ 2,002.76	Repair and Maintenance
HTS Texas	74249	8/17/2023	\$ 1,301.88	Repair and Maintenance
HTS Texas	74249	8/24/2023	\$ 1,975.80	Lab Supplies and Materials
Hu	67732	6/22/2023	\$ 1,000.00	TRVL Non Employee
Hudnall	26903	8/4/2023	\$ 1,329.00	Student Club General Disbursements
Huebenthal	56857	4/21/2023	\$ 28.17	TRVL USA Emp Miles Parking In-Town
Huebenthal	56857	6/2/2023	\$ 110.70	TRVL USA Emp Miles Parking In-Town
Huebner	66812	11/4/2022	\$ 97.50	TRVL USA Emp Miles Parking In-Town
Huebner	66812	3/10/2023	\$ 36.03	TRVL USA Emp Miles Parking In-Town
Huerta	48993	3/9/2023	\$ 500.00	Contracted Performances + Lectures
Hughes	28250	5/3/2023	\$ 66.81	TRVL USA Emp Miles Parking In-Town
Hughes	28250	8/16/2023	\$ 476.71	TRVL USA Emp Meals Out Of Town
Hughes-Munden	72982	2/9/2023	\$ 800.00	Contracted Services-Independent
Hughes-Munden	72982	6/1/2023	\$ 74.99	Clearing - Check Reissuance
Huizar	26326	5/11/2023	\$ 225.00	Contracted Services-Independent
Hunt	13540	3/1/2023	\$ 18.34	TRVL USA Emp Miles Parking In-Town
Hunt	70207	7/6/2023	\$ 150.65	TRVL Non Employee
Hunter-Holly	47790	4/20/2023	\$ 1,000.00	Contracted Performances + Lectures
Hurd	06880	9/16/2022	\$ 22.50	TRVL INTL Emp Parking Out-Town
Hurd	06880	9/30/2022	\$ 86.25	TRVL USA Emp Miles Parking In-Town
Hurd	06880	10/19/2022	\$ 52.50	TRVL USA Emp Miles Parking In-Town
Hurd	06880	11/9/2022	\$ 67.50	TRVL USA Emp Miles Parking In-Town
Hurd	06880	12/9/2022	\$ 30.63	TRVL USA Emp Miles Parking In-Town
Hurd	06880	3/10/2023	\$ 99.56	TRVL USA Emp Miles Parking In-Town
Hurd	06880	4/12/2023	\$ 65.50	TRVL USA Emp Miles Parking In-Town
Hurd	06880	5/5/2023	\$ 458.78	TRVL USA Emp Miles Parking In-Town
Hurd	06880	5/12/2023	\$ 17.52	TRVL USA Emp Miles Parking In-Town
Hurd	06880	5/24/2023	\$ 16.54	Travel and Purchasing Card Payable
Hurd	06880	6/2/2023	\$ 84.50	TRVL USA Emp Miles Parking In-Town
Hurd	06880	6/30/2023	\$ 64.85	TRVL USA Emp Miles Parking In-Town
Hurd	06880	8/16/2023	\$ 34.06	TRVL USA Emp Miles Parking In-Town
Huron Consulting Group LLC	08536	3/10/2023	\$ 17,000.00	Contracted Services
Huron Consulting Group LLC	08536	8/11/2023	\$ 17,000.00	Contracted Services
Hurst Review Services Inc	68776	1/18/2023	\$ 3,839.00	Accounts Payable Chargebacks
Hurst Review Services Inc	68776	6/30/2023	\$ 12,500.00	Student Test or Certification Fee
Hurst Review Services Inc	68776	7/21/2023	\$ 12,500.00	Student Test or Certification Fee
Hurst Review Services Inc	68776	8/4/2023	\$ 2,952.00	Student Test or Certification Fee
Hussaini	67964	6/22/2023	\$ 1,000.00	TRVL Non Employee
Hyperspace	33867	11/16/2022	\$ 2,095.00	Contracted Services
Hyperview Inc	66861	5/30/2023	\$ 250.00	Software Maintenance and Support
Ibarra	44774	6/2/2023	\$ 541.10	TRVL USA Emp Transportation
IBJGAGE Inc	75193	8/3/2023	\$ 11,360.00	Repair and Maintenance
IBM Corporation	04703	4/6/2023	\$ 565.84	Computer Software under \$5k
IBM Corporation	04703	5/4/2023	\$ 2,580.00	Computer Software under \$5k
IdentiSys Incorporated	06625	9/7/2022	\$ 3,478.00	Repair and Maintenance
IdentiSys Incorporated	06625	10/14/2022	\$ 884.00	Repair and Maintenance
IdentiSys Incorporated	06625	11/4/2022	\$ 671.00	Software Maintenance and Support
IdentiSys Incorporated	06625	2/24/2023	\$ 1,107.00	Office Supplies
IdentiSys Incorporated	06625	3/1/2023	\$ 1,454.00	Repair and Maintenance
IdentiSys Incorporated	06625	5/5/2023	\$ 1,930.00	Office Supplies
IdentiSys Incorporated	06625	7/7/2023	\$ 1,804.56	Software Maintenance and Support

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IdentiSys Incorporated	06625	8/23/2023	\$ 4,477.50	Repair and Maintenance
IdentiSys Incorporated	06625	8/30/2023	\$ 2,275.00	Software Maintenance and Support
Idexx Distribution Inc	04716	11/9/2022	\$ 375.09	Lab Equipment Maintenance
Idexx Distribution Inc	04716	12/14/2022	\$ 375.09	Lab Equipment Maintenance
Idexx Distribution Inc	04716	12/20/2022	\$ 269.32	Lab Equipment Maintenance
Idexx Distribution Inc	04716	2/10/2023	\$ 269.32	Lab Equipment Maintenance
Idexx Distribution Inc	04716	3/8/2023	\$ 78.32	Lab Equipment Maintenance
Idexx Distribution Inc	04716	3/15/2023	\$ 375.09	Lab Equipment Maintenance
Idexx Distribution Inc	04716	4/28/2023	\$ 156.64	Lab Equipment Maintenance
Idexx Distribution Inc	04716	5/10/2023	\$ 269.32	Lab Equipment Maintenance
Idexx Distribution Inc	04716	6/14/2023	\$ 375.09	Lab Equipment Maintenance
Idexx Distribution Inc	04716	7/14/2023	\$ 78.32	Lab Equipment Maintenance
Idexx Distribution Inc	04716	8/16/2023	\$ 269.32	Lab Equipment Maintenance
iHeartMedia Management Services Inc	25209	9/2/2022	\$ 2,210.55	Advertising Exp-Promotion Materials
iHeartMedia Management Services Inc	25209	8/17/2023	\$ 3,599.98	Advertising Expense-Production Cost
Illusions Rentals & Designs	77380	6/9/2023	\$ 9,739.43	Rental Of Equipment Expense
Image Access Incorporated	04724	8/18/2023	\$ 16,818.00	Furniture and Equip over 5K - 5 YRS
Image360 San Antonio West	30511	4/10/2023	\$ 3,143.40	Advertising Expense-Other
Image360 San Antonio West	30511	4/13/2023	\$ 1,250.00	Advertising Expense-Other
Image360 San Antonio West	30511	7/28/2023	\$ 2,956.00	Tools, Equip and Furniture under 1K
Image360 San Antonio West	30511	8/11/2023	\$ 3,918.89	Furniture and Equipment 1K to 5K
Imagenet Consulting LLC	82057	7/13/2023	\$ 11,500.00	Furniture and Equip over 5K - 7 YRS
Immucor Incorporated	04734	9/22/2022	\$ 375.57	Lab Supplies and Materials
Inceptia	43522	9/15/2022	\$ 12,500.00	Contracted Services
Industrial Education Solutions	69572	10/28/2022	\$ 14,393.00	Furniture and Equip over 5K - 5 YRS
Industrial Education Solutions	69572	11/4/2022	\$ 14,485.00	Furniture and Equip over 5K - 5 YRS
Industrial Education Solutions	69572	11/9/2022	\$ 846.00	Tools, Equip and Furniture under 1K
Industrial Education Solutions	69572	1/20/2023	\$ 8,980.00	Employee Professional Development
Industrial Education Solutions	69572	3/29/2023	\$ 1,035.84	Lab Supplies and Materials
Industrial Education Solutions	69572	7/21/2023	\$ 29,539.90	Furniture and Equip over 5K - 7 YRS
Industrial Education Solutions	69572	8/25/2023	\$ 42,815.68	Furniture and Equip over 5K - 7 YRS
Infobase Learning	04203	9/21/2022	\$ 4,011.90	LIBR Electronic Resources
Infobase Learning	04203	10/14/2022	\$ 30,710.76	LIBR Electronic Resources
Infobase Learning	04203	10/21/2022	\$ 12,975.87	LIBR Non Print Media
Infobase Learning	04203	11/2/2022	\$ 23,157.98	LIBR Electronic Resources
Infobase Learning	04203	12/2/2022	\$ 6,800.00	LIBR Electronic Resources
Infobase Learning	04203	12/7/2022	\$ 1,262.48	LIBR Electronic Resources
Infobase Learning	04203	12/20/2022	\$ 3,492.79	LIBR Electronic Resources
Infobase Learning	04203	1/11/2023	\$ 3,840.00	LIBR Electronic Resources
Infobase Learning	04203	1/20/2023	\$ 5,100.00	LIBR Electronic Resources
Infobase Learning	04203	2/10/2023	\$ 572.53	LIBR Electronic Resources
Infobase Learning	04203	2/24/2023	\$ 7,000.00	LIBR Monographs
Infobase Learning	04203	4/19/2023	\$ 8,761.73	LIBR Electronic Resources
Infobase Learning	04203	4/21/2023	\$ 3,705.90	LIBR Monographs
Ingram	26576	7/7/2023	\$ 89.12	Refreshments-Other
Ingram Independent School District	15421	9/2/2022	\$ 1,200.00	Advertising Expense-Print Media
Ingram Independent School District	15421	1/12/2023	\$ 5,400.00	Contracted ISD Adjunct Faculty Fall
Ingram Independent School District	15421	5/30/2023	\$ 8,400.00	Contracted ISD Adjunct Faculty Sprg
Iniguez Athletic Advertising & Promotions LLC	25628	12/15/2022	\$ 4,834.70	Contracted Services
Inland Truck Parts Company	63471	5/18/2023	\$ 1,510.62	Lab Supplies and Materials
Innotek LLC	95161	1/25/2023	\$ 250,270.00	Instructional Supplies
Innotek LLC	95161	4/12/2023	\$ 7,000.00	Contracted Services
Innovation Network Technologies Corporation	21923	10/12/2022	\$ 57,192.82	Software Maintenance and Support
Innovation Network Technologies Corporation	21923	5/5/2023	\$ 19,000.00	Contracted Services
Innovative Educators	16778	11/2/2022	\$ 8,995.00	Computer Software under \$5k
Innovative Educators	16778	7/7/2023	\$ 24,286.50	Computer Software over \$5k
Inocencio	20425	9/1/2022	\$ 38.75	TRVL USA Emp Miles Parking In-Town
Inocencio	20425	10/26/2022	\$ 225.91	TRVL USA Emp Meals Out Of Town
Inocencio	20425	5/12/2023	\$ 119.17	TRVL USA Emp Travel Other
Inocencio	20425	5/19/2023	\$ 271.83	TRVL USA Emp Miles Parking In-Town

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Inocencio	20425	5/24/2023	\$ 6.59	Travel and Purchasing Card Payable
Inocencio	20425	6/2/2023	\$ 110.04	TRVL USA Emp Miles Parking In-Town
Inocencio	20425	6/23/2023	\$ 114.50	TRVL USA Emp Meals Out Of Town
Inocencio	20425	7/21/2023	\$ 94.32	TRVL USA Emp Miles Parking In-Town
Insco Distributing Inc	04775	10/28/2022	\$ 6,099.78	Repair and Maintenance
Insco Distributing Inc	04775	2/15/2023	\$ 2,990.00	Repair and Maintenance
Insco Distributing Inc	04775	2/17/2023	\$ 1,467.00	Repair and Maintenance
Insco Distributing Inc	04775	5/5/2023	\$ 351.98	Repair and Maintenance
InScribe Education Inc	63486	6/22/2023	\$ 23,500.00	Contracted Services
Insight Global LLC	07103	9/14/2022	\$ 27,956.40	Contracted Services
Insight Global LLC	07103	3/15/2023	\$ 45,722.50	Contracted Services
Insight Global LLC	07103	3/24/2023	\$ 54,601.62	Contracted Services
Insight Global LLC	07103	4/14/2023	\$ 2,640.00	Contracted Services
Insight Global LLC	07103	4/21/2023	\$ 2,640.00	Contracted Services
Insight Global LLC	07103	5/5/2023	\$ 12,226.50	Contracted Services
Insight Global LLC	07103	6/16/2023	\$ 2,640.00	Contracted Services
Insight Global LLC	07103	6/30/2023	\$ 4,214.00	Contracted Services
Insight Global LLC	07103	7/7/2023	\$ 7,821.00	Contracted Services
Insight Global LLC	07103	7/12/2023	\$ 3,010.00	Contracted Services
Insight Global LLC	07103	7/28/2023	\$ 2,640.00	Contracted Services
Insight Global LLC	07103	8/2/2023	\$ 5,160.00	Contracted Services
Insight Public Sector Inc	25529	4/21/2023	\$ 439.44	Software Maintenance and Support
Instructional Tech Council	04785	5/30/2023	\$ 520.00	Institutional Assoc Fees and Dues
Instructure Inc	96515	10/12/2022	\$ 37,100.00	Software Maintenance and Support
Instructure Inc	96515	12/2/2022	\$ 477,597.05	Software Maintenance and Support
Instructure Inc	96515	12/7/2022	\$ 15,750.00	Contracted Services
Instructure Inc	96515	4/10/2023	\$ 1,790.00	Employee Professional Development
Int Landings 2 Property LLC	58828	3/30/2023	\$ 1,430.00	Emergency Student Assistance
Intech Southwest Services LLC	23524	9/1/2022	\$ 7,025.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	9/7/2022	\$ 1,655.00	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	9/21/2022	\$ 36,390.00	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	9/23/2022	\$ 311,323.00	Software Maintenance and Support
Intech Southwest Services LLC	23524	9/28/2022	\$ 52,122.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	10/12/2022	\$ 3,395.00	Tools, Equip and Furniture under 1K
Intech Southwest Services LLC	23524	10/14/2022	\$ 1,635.00	Furniture and Equipment 1K to 5K
Intech Southwest Services LLC	23524	10/21/2022	\$ 7,352.00	NonHigh Risk Computr Equip under 1K
Intech Southwest Services LLC	23524	10/26/2022	\$ 19,592.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	11/4/2022	\$ 92,698.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	11/9/2022	\$ 7,776.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	11/10/2022	\$ 50,485.00	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	11/16/2022	\$ 18,255.00	Tools, Equip and Furniture under 1K
Intech Southwest Services LLC	23524	11/18/2022	\$ 1,575.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	11/23/2022	\$ 3,984.00	Tools, Equip and Furniture under 1K
Intech Southwest Services LLC	23524	11/25/2022	\$ 757.00	Tools, Equip and Furniture under 1K
Intech Southwest Services LLC	23524	11/30/2022	\$ 2,045.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	12/2/2022	\$ 8,096.00	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	12/16/2022	\$ 48,793.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	12/20/2022	\$ 1,580.00	Tools, Equip and Furniture under 1K
Intech Southwest Services LLC	23524	1/6/2023	\$ 1,822.00	Employee Professional Development
Intech Southwest Services LLC	23524	1/11/2023	\$ 3,090.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	1/13/2023	\$ 2,835.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	1/18/2023	\$ 3,395.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	1/20/2023	\$ 155,186.00	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	1/25/2023	\$ 64,750.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	2/1/2023	\$ 630.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	2/10/2023	\$ 477,545.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	2/17/2023	\$ 21,480.00	Tools, Equip and Furniture under 1K
Intech Southwest Services LLC	23524	2/22/2023	\$ 11,189.00	Repair and Maintenance
Intech Southwest Services LLC	23524	3/1/2023	\$ 2,365.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	3/3/2023	\$ 8,925.00	High Risk Comp & Othr IT Equip <\$5K

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Intech Southwest Services LLC	23524	3/22/2023	\$ 992.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	3/24/2023	\$ 65,004.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	3/29/2023	\$ 384,747.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	3/31/2023	\$ 1,856.00	Tools, Equip and Furniture under 1K
Intech Southwest Services LLC	23524	4/5/2023	\$ 21,184.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	4/19/2023	\$ 332,000.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	4/21/2023	\$ 86,568.00	Instructional Supplies
Intech Southwest Services LLC	23524	5/5/2023	\$ 8,290.00	All Computers & Tech Equip over 5K
Intech Southwest Services LLC	23524	5/12/2023	\$ 300.00	Contracted Services
Intech Southwest Services LLC	23524	5/31/2023	\$ 179.00	Office Supplies
Intech Southwest Services LLC	23524	6/2/2023	\$ 69,500.00	NonHigh Risk Computr Equip 1K to 5K
Intech Southwest Services LLC	23524	6/7/2023	\$ 297,193.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	6/9/2023	\$ 4,243.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	6/14/2023	\$ 5,796.00	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	6/16/2023	\$ 8,847.00	Tools, Equip and Furniture under 1K
Intech Southwest Services LLC	23524	6/23/2023	\$ 1,454.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	6/30/2023	\$ 2,488.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	7/7/2023	\$ 7,021.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	7/12/2023	\$ 6,750.00	Tools, Equip and Furniture under 1K
Intech Southwest Services LLC	23524	7/14/2023	\$ 61,192.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	7/19/2023	\$ 27,368.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	7/21/2023	\$ 64,887.92	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	7/28/2023	\$ 7,560.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	8/4/2023	\$ 66,883.00	Contracted Services
Intech Southwest Services LLC	23524	8/9/2023	\$ 11,419.00	Furniture and Equipment 1K to 5K
Intech Southwest Services LLC	23524	8/11/2023	\$ 8,988.00	All Computers & Tech Equip over 5K
Intech Southwest Services LLC	23524	8/16/2023	\$ 47,927.00	Furniture and Equipment 1K to 5K
Intech Southwest Services LLC	23524	8/18/2023	\$ 47,699.00	NonHigh Risk Computr Equip under 1K
Intech Southwest Services LLC	23524	8/23/2023	\$ 22,197.00	Student-Issued Ltops/Tab Under \$1K
Intech Southwest Services LLC	23524	8/25/2023	\$ 18,809.00	Furniture and Equip over 5K - 10 YR
Intellidemia Inc	80463	10/12/2022	\$ 19,500.00	Software Maintenance and Support
Interfolio Inc	93265	2/24/2023	\$ 62,322.57	Software Maintenance and Support
International E-Z Up Incorporated	17036	9/8/2022	\$ 3,313.00	Advertising Exp-Promotion Materials
International Joint Commission on Allied	33250	7/6/2023	\$ 1,500.00	Student Test or Certification Fee
International Mascot Corporation	16047	3/2/2023	\$ 2,112.50	Advertising Exp-Promotion Materials
International Mascot Corporation	16047	8/10/2023	\$ 6,337.50	Advertising Exp-Promotion Materials
International Scholarship & Tuition Services Inc	85068	5/12/2023	\$ 1,969.40	Scholarship Disbursements
Internet2	14180	9/30/2022	\$ 2,754.79	Employee Professional Development
Internet2	14180	2/24/2023	\$ 9,000.00	Software Maintenance and Support
Internet2	14180	3/10/2023	\$ 2,500.00	Software Maintenance and Support
Interstate All Battery Center	22044	10/13/2022	\$ 1,364.20	Repair and Maintenance
Interstate All Battery Center	22044	2/9/2023	\$ 61.40	Repair and Maintenance
Interstate All Battery Center	22044	2/23/2023	\$ 392.65	Repair and Maintenance
Interstate All Battery Center	22044	3/10/2023	\$ 61.75	Repair and Maintenance
Interstate All Battery Center	22044	5/18/2023	\$ 178.00	Repair and Maintenance
Invengo American Corp	12906	4/21/2023	\$ 92,601.00	Furniture and Equipment 1K to 5K
Invengo American Corp	12906	5/10/2023	\$ 122,999.00	Other Tech Equipment over 5K
Invengo American Corp	12906	5/17/2023	\$ 47,997.53	Software Maintenance and Support
Invengo American Corp	12906	6/7/2023	\$ 15,539.00	LIBR Emerging Formats
Iontuition CP	23186	11/17/2022	\$ 6,724.87	Contracted Services
Iontuition CP	23186	1/5/2023	\$ 10,285.21	Contracted Services
Iontuition CP	23186	1/12/2023	\$ 7,179.89	Contracted Services
Iontuition CP	23186	1/30/2023	\$ 6,770.26	Contracted Services
Iontuition CP	23186	2/23/2023	\$ 7,336.62	Contracted Services
Iontuition CP	23186	3/23/2023	\$ 7,422.73	Contracted Services
Iontuition CP	23186	4/13/2023	\$ 7,602.91	Contracted Services
Iontuition CP	23186	5/25/2023	\$ 7,774.69	Contracted Services
Iontuition CP	23186	6/8/2023	\$ 7,944.80	Contracted Services
Iontuition CP	23186	8/10/2023	\$ 7,750.72	Contracted Services
Iontuition CP LLC	23185	9/15/2022	\$ 10,700.20	Contracted Services

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Iron Mountain	73910	1/6/2023	\$ 125,337.60	Contracted Services
Iron Mountain	73910	8/9/2023	\$ 10,444.80	Software Maintenance and Support
Irumva	11809	7/13/2023	\$ 1,500.00	Student Prizes, Awards, Attendance
Irumva	11809	8/17/2023	\$ 1,500.00	Student Prizes, Awards, Attendance
Irving-Conaway	54048	11/16/2022	\$ 221.90	TRVL USA Emp Meals Out Of Town
Irving-Conaway	54048	1/27/2023	\$ 1,113.75	Employee Professional Development
Irving-Conaway	54048	7/28/2023	\$ 586.25	Employee Professional Development
ISO Group Inc	28236	4/13/2023	\$ 15,280.99	Advertising Exp-Promotion Materials
ITC Systems	06934	6/2/2023	\$ 18,507.88	Furniture and Equipment 1K to 5K
ITC Systems	06934	6/16/2023	\$ 479.00	Software Maintenance and Support
ITC Systems	06934	6/30/2023	\$ 1,180.00	Tools, Equip and Furniture under 1K
ITC Systems	06934	7/28/2023	\$ 3,607.00	Software Maintenance and Support
ITC Systems Corp	68334	2/14/2023	\$ 1,159.40	Software Maintenance and Support
ITHAKA	48785	9/16/2022	\$ 5,000.00	LIBR Electronic Resources
ITHAKA	48785	10/7/2022	\$ 11,895.00	LIBR Electronic Resources
ITHAKA	48785	10/14/2022	\$ 14,520.00	LIBR Electronic Resources
ITHAKA	48785	12/7/2022	\$ 1,295.00	LIBR Electronic Resources
Ivory	22462	8/11/2023	\$ 131.97	TRVL USA Emp Meals Out Of Town
IWater LLC	33837	9/23/2022	\$ 26,464.00	Repair and Maintenance
IWater LLC	33837	9/30/2022	\$ 1,984.92	Mechanical /Elec/Plumbing
IWater LLC	33837	10/7/2022	\$ 1,690.71	Mechanical /Elec/Plumbing
IWater LLC	33837	12/2/2022	\$ 1,462.70	Mechanical /Elec/Plumbing
IWater LLC	33837	12/16/2022	\$ 2,277.00	Contracted Services
IWater LLC	33837	1/20/2023	\$ 1,683.00	Contracted Services
IWater LLC	33837	6/16/2023	\$ 2,700.00	Mechanical /Elec/Plumbing
IWater LLC	33837	7/14/2023	\$ 1,809.81	Mechanical /Elec/Plumbing
Izadi	67960	7/28/2023	\$ 500.00	TRVL Non Employee
Jaber	37009	11/23/2022	\$ 2,075.12	Employee Professional Development
Jaber	37009	8/11/2023	\$ 146.13	Employee Professional Development
Jackson	10331	9/1/2022	\$ 450.00	TRVL INTL Emp Lodging Out Of Town
Jackson	73131	7/6/2023	\$ 1,000.00	TRVL Non Employee
Jackson	39827	7/28/2023	\$ 37.00	TRVL USA Emp Meals Out Of Town
Jacobi	14638	1/6/2023	\$ 183.00	TRVL USA Emp Meals Out Of Town
Jacobs	93770	9/1/2022	\$ 45.00	TRVL USA Emp Meals Out Of Town
Jaggaer LLC	51246	1/13/2023	\$ 308,100.00	Software Maintenance and Support
Jaggaer LLC	51246	7/14/2023	\$ 23,534.49	Computer Software over \$5k
Jaimes	33242	1/27/2023	\$ 352.96	TRVL USA Emp Miles Parking In-Town
Jaimes	33242	4/14/2023	\$ 116.25	TRVL USA Emp Miles Parking In-Town
Jain	91034	4/13/2023	\$ 450.00	Contracted Services-Independent
Jamii Sisterhood LLC	59478	6/14/2023	\$ 30,000.00	Contracted Services
Jaquez	69251	11/18/2022	\$ 253.40	TRVL USA Emp Meals Out Of Town
Jasso	30038	7/7/2023	\$ 168.99	TRVL USA Emp Miles Parking In-Town
Jasso	21931	7/14/2023	\$ 39.96	TRVL USA Emp Miles Parking In-Town
Jauregui	15051	4/12/2023	\$ 5,000.00	Refreshments-Catered
Jauregui	15051	5/12/2023	\$ 6,552.00	Contracted Services
Java Connections LLC	03949	6/16/2023	\$ 4,045.50	Repair and Maintenance
JDSA I LTD	04874	6/9/2023	\$ 261.26	Employee Professional Development
JDSA I LTD	04874	8/18/2023	\$ 1,487.91	Refreshments-Catered
Jefferson	94120	11/4/2022	\$ 174.12	TRVL USA Emp Miles Parking Out-Town
Jefferson	94120	12/16/2022	\$ 1,050.90	TRVL USA Emp Lodging Out Of Town
Jefferson	94120	3/8/2023	\$ 121.84	TRVL USA Emp Miles Parking Out-Town
Jefferson	94120	4/26/2023	\$ 162.00	TRVL USA Emp Meals Out Of Town
Jelco	71884	9/1/2022	\$ 27,625.00	Lab Supplies and Materials
Jema Inc	75455	8/25/2023	\$ 395.00	Refreshments-Other
Jennings	33503	9/22/2022	\$ 123.75	Travel Advances
Jennings	33503	2/1/2023	\$ 483.25	TRVL USA Emp Miles Parking Out-Town
Jerry's Artarama	38689	9/29/2022	\$ 163.10	Lab Supplies and Materials
Jiang	72343	6/29/2023	\$ 1,000.00	TRVL Non Employee
Jimenez	10336	3/8/2023	\$ 295.74	TRVL USA Emp Meals Out Of Town
Jimenez	57016	5/11/2023	\$ 2,016.61	Contracted Services

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JLA Communications LLC	90962	3/22/2023	\$ 2,796.84	Contracted Services
JLA Communications LLC	90962	4/5/2023	\$ 4,070.12	Contracted Services
JLA Communications LLC	90962	5/19/2023	\$ 5,479.50	Lab Supplies and Materials
JLA Communications LLC	90962	7/7/2023	\$ 1,658.12	Contracted Services
JLA Communications LLC	90962	8/11/2023	\$ 1,656.00	Contracted Personnel Agencies
Joe W. Fly Company Incorporated	04849	11/4/2022	\$ 7,928.22	Repair and Maintenance
Joe W. Fly Company Incorporated	04849	11/10/2022	\$ 1,148.70	Repair and Maintenance
Joe W. Fly Company Incorporated	04849	11/23/2022	\$ 23,451.59	Repair and Maintenance
Joeris General Contractors Ltd	82778	9/2/2022	\$ 862,036.27	Construction - Contracts Costs
Joeris General Contractors Ltd	82778	10/21/2022	\$ 483,614.95	Construction - Contracts Costs
Joeris General Contractors Ltd	82778	12/16/2022	\$ 1,222,035.52	Construction - Contracts Costs
Joeris General Contractors Ltd	82778	2/3/2023	\$ 251,933.51	Construction - Contracts Costs
Joeris General Contractors Ltd	82778	2/22/2023	\$ 296,104.77	Construction - Contracts Costs
Joeris General Contractors Ltd	82778	2/24/2023	\$ 610,072.98	Retainage-Joeris Gen, Contractor
Joeris General Contractors Ltd	82778	3/31/2023	\$ 558,601.05	Retainage-Joeris Gen, Contractor
Joeris General Contractors Ltd	82778	5/5/2023	\$ 231,613.20	Construction - Contracts Costs
Joeris General Contractors Ltd	82778	5/19/2023	\$ 678,354.87	Retainage-Joeris Gen, Contractor
John Deere Company	04899	8/24/2023	\$ 20,646.47	Furniture and Equip over 5K - 7 YRS
John Deere Company	04899	8/25/2023	\$ 38,480.55	Tractors over 5K
John N Gardner Institute for Excellence	22457	7/27/2023	\$ 3,250.00	Employee Professional Development
John W Gasparini Inc	29774	11/3/2022	\$ 745.24	Mechanical /Elec/Plumbing
John W Gasparini Inc	29774	11/29/2022	\$ 96.86	Mechanical /Elec/Plumbing
John W Gasparini Inc	29774	12/15/2022	\$ 841.45	Mechanical /Elec/Plumbing
John W Gasparini Inc	29774	1/26/2023	\$ 437.59	Repair and Maintenance
John W Gasparini Inc	29774	2/27/2023	\$ 3,559.26	Mechanical /Elec/Plumbing
John W Gasparini Inc	29774	6/14/2023	\$ 567.02	Mechanical /Elec/Plumbing
Johnny's Selected Seeds	41185	1/20/2023	\$ 204.40	Tools, Equip and Furniture under 1K
Johnny's Selected Seeds	41185	8/4/2023	\$ 1,149.20	Instructional Supplies
Johnson	13268	11/23/2022	\$ 572.50	TRVL USA Emp Miles Parking Out-Town
Johnson	21189	11/23/2022	\$ 2,200.00	Employee Professional Development
Johnson	13268	1/20/2023	\$ 247.40	TRVL USA Emp Meals Out Of Town
Johnson	32260	3/3/2023	\$ 1,042.59	Employee Professional Development
Johnson	00194	5/30/2023	\$ 250.00	Contracted Services
Johnson	60531	6/14/2023	\$ 7,000.00	Contracted Services-Independent
Johnson	72077	8/24/2023	\$ 600.00	Contracted Services-Independent
Johnson Controls Fire Protection LP	36445	9/1/2022	\$ 5,466.10	Repair and Maintenance
Johnson Controls Fire Protection LP	36445	10/7/2022	\$ 11,540.82	Fire Alarm and IT
Johnson Controls Fire Protection LP	36445	10/14/2022	\$ 2,390.57	Contracted Services
Johnson Controls Fire Protection LP	36445	10/21/2022	\$ 16,166.75	Contracted Services
Johnson Controls Fire Protection LP	36445	11/4/2022	\$ 1,314.20	Contracted Services
Johnson Controls Fire Protection LP	36445	11/9/2022	\$ 40,673.50	Contracted Services
Johnson Controls Fire Protection LP	36445	11/10/2022	\$ 1,607.55	Contracted Services
Johnson Controls Fire Protection LP	36445	11/16/2022	\$ 138,515.00	Contracted Services
Johnson Controls Fire Protection LP	36445	12/2/2022	\$ 1,110.07	Repair and Maintenance
Johnson Controls Fire Protection LP	36445	12/14/2022	\$ 768.52	Repair and Maintenance
Johnson Controls Fire Protection LP	36445	2/1/2023	\$ 1,260.76	Repair and Maintenance
Johnson Controls Fire Protection LP	36445	2/10/2023	\$ 1,070.80	Mechanical /Elec/Plumbing
Johnson Controls Fire Protection LP	36445	2/24/2023	\$ 517.66	Repair and Maintenance
Johnson Controls Fire Protection LP	36445	3/15/2023	\$ 83,264.00	Contracted Services
Johnson Controls Fire Protection LP	36445	3/24/2023	\$ 18,078.50	Contracted Services
Johnson Controls Fire Protection LP	36445	4/12/2023	\$ 9,999.52	Contracted Services
Johnson Controls Fire Protection LP	36445	4/14/2023	\$ 716.11	Repair and Maintenance
Johnson Controls Fire Protection LP	36445	5/17/2023	\$ 1,427.78	Repair and Maintenance
Johnson Controls Fire Protection LP	36445	5/19/2023	\$ 116,610.00	Contracted Services
Johnson Controls Fire Protection LP	36445	5/26/2023	\$ 1,581.52	Contracted Services
Johnson Controls Fire Protection LP	36445	6/7/2023	\$ 838.24	Contracted Services
Johnson Controls Fire Protection LP	36445	6/9/2023	\$ 35,835.69	Contracted Services
Johnson Controls Fire Protection LP	36445	6/16/2023	\$ 5,715.00	Contracted Services
Johnson Controls Fire Protection LP	36445	6/28/2023	\$ 685.00	Contracted Services
Johnson Controls Fire Protection LP	36445	6/30/2023	\$ 5,449.42	Contracted Services

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Johnson Controls Fire Protection LP	36445	7/7/2023	\$ 415.61	Repair and Maintenance
Johnson Controls Fire Protection LP	36445	7/14/2023	\$ 5,749.34	Contracted Services
Johnson Controls Fire Protection LP	36445	7/21/2023	\$ 2,362.80	Contracted Services
Johnson Controls Fire Protection LP	36445	7/28/2023	\$ 2,945.00	Contracted Services
Johnson Controls Fire Protection LP	36445	8/2/2023	\$ 1,554.00	Repair and Maintenance
Johnson Controls Fire Protection LP	36445	8/4/2023	\$ 1,488.00	Contracted Services
Johnson Controls Fire Protection LP	36445	8/9/2023	\$ 19,644.06	Contracted Services
Johnson Controls Fire Protection LP	36445	8/11/2023	\$ 7,916.12	Contracted Services
Johnson Controls Fire Protection LP	36445	8/23/2023	\$ 6,834.62	Contracted Services
Johnson Controls Fire Protection LP	36445	8/25/2023	\$ 370.00	Contracted Services
Johnson Controls Incorporated	04913	11/23/2022	\$ 1,866.71	Repair and Maintenance
Johnson Controls Incorporated	04913	1/11/2023	\$ 6,186.58	Repair and Maintenance
Johnson Controls Incorporated	04913	1/27/2023	\$ 2,288.00	Repair and Maintenance
Johnson Controls Incorporated	04913	2/10/2023	\$ 31.52	Repair and Maintenance
Johnson Controls Incorporated	04913	3/29/2023	\$ 13,782.70	Repair and Maintenance
Johnson Controls Security Solutions LLC	63899	4/20/2023	\$ 825.90	Repair and Maintenance
Johnson Lake Management Services	37514	10/14/2022	\$ 1,400.00	Contracted Services
Johnson Lake Management Services	37514	11/10/2022	\$ 700.00	Contracted Services
Johnson Lake Management Services	37514	1/4/2023	\$ 700.00	Contracted Services
Johnson Lake Management Services	37514	3/22/2023	\$ 700.00	Contracted Services
Johnson Lake Management Services	37514	3/29/2023	\$ 1,400.00	Contracted Services
Johnson Lake Management Services	37514	4/12/2023	\$ 700.00	Contracted Services
Johnson Lake Management Services	37514	5/5/2023	\$ 700.00	Contracted Services
Johnson Lake Management Services	37514	6/28/2023	\$ 700.00	Contracted Services
Johnson Lake Management Services	37514	8/9/2023	\$ 700.00	Contracted Services
Johnson Lake Management Services	37514	8/23/2023	\$ 700.00	Contracted Services
Johnson Supply	04917	10/27/2022	\$ 2,461.52	Repair and Maintenance
Johnson Supply	04917	8/14/2023	\$ 2,620.44	Furniture and Equipment 1K to 5K
Johnston	06303	11/18/2022	\$ 253.65	Mechanical /Elec/Plumbing
Johnstone Supply Supply of S A	04920	5/17/2023	\$ 1,093.26	Mechanical /Elec/Plumbing
Joint Rev Comm On Ed Rad Tech	04922	1/13/2023	\$ 2,270.00	Institutional Assoc Fees and Dues
Joint Rev Comm On Ed Rad Tech	04922	3/1/2023	\$ 250.00	Institutional Assoc Fees and Dues
JOMI LLC	60231	8/11/2023	\$ 2,430.00	LIBR Electronic Resources
Jon Hart Design	73795	8/17/2023	\$ 5,315.00	Advertising Exp-Promotion Materials
Jones	58076	11/4/2022	\$ 200.00	TRVL Student Travel
Jones	58076	11/16/2022	\$ 77.96	Lab Supplies and Materials
Jones	30883	1/20/2023	\$ 177.00	TRVL USA Emp Meals Out Of Town
Jones	58076	3/3/2023	\$ 668.25	Employee Professional Development
Jones	58076	4/21/2023	\$ 52.99	Postage Charges
Jones	30883	5/12/2023	\$ 882.60	TRVL USA Emp Lodging Out Of Town
Jones	58076	5/31/2023	\$ 75.00	TRVL USA Emp Travel Other
Jones	62706	6/1/2023	\$ 1,417.96	TRVL Non Employee
Jones	58076	8/16/2023	\$ 1,031.75	Employee Professional Development
Jorge & Nicole	62759	5/11/2023	\$ 300.00	Contracted Performances + Lectures
Jostens Incorporated	28795	10/26/2022	\$ 12,019.00	Student Prizes, Awards, Attendance
Jostens Incorporated	28795	11/18/2022	\$ 2,465.00	Student Graduation Expense
Jostens Incorporated	28795	12/2/2022	\$ 903.75	Student Graduation Expense
Jostens Incorporated	28795	1/6/2023	\$ 4,252.50	Student Graduation Expense
Jostens Incorporated	28795	1/13/2023	\$ 2,158.00	Student Graduation Expense
Jostens Incorporated	28795	1/27/2023	\$ 15,800.00	Rental Of Equipment Expense
Jostens Incorporated	28795	3/3/2023	\$ 20.05	Student Graduation Expense
Jostens Incorporated	28795	4/28/2023	\$ 5,762.95	Student Graduation Expense
Jostens Incorporated	28795	5/24/2023	\$ 2,823.33	Student Graduation Expense
Jostens Incorporated	28795	5/26/2023	\$ 1,598.00	Employee Uniforms - Rental + Purch
Jostens Incorporated	28795	7/7/2023	\$ 5,622.50	Student Graduation Expense
Jostens Incorporated	28795	7/28/2023	\$ 8,868.00	Student Graduation Expense
Jostens Incorporated	28795	8/23/2023	\$ 15,493.99	Student Graduation Expense
Jostens Incorporated	28795	8/25/2023	\$ 7,500.00	Student Graduation Expense
Joubert	10478	3/24/2023	\$ 529.38	Employee Professional Development
Jourdanton ISD	01126	1/12/2023	\$ 600.00	Contracted ISD Adjunct Faculty Fall

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Jourdanton ISD	01126	5/30/2023	\$ 600.00	Contracted ISD Adjunct Faculty Sprg
JourneyEd.com Inc	62095	9/28/2022	\$ 228,480.00	Software Maintenance and Support
JourneyEd.com Inc	62095	10/12/2022	\$ 81,900.00	Software Maintenance and Support
JourneyEd.com Inc	62095	12/9/2022	\$ 7,735.30	Software Maintenance and Support
JourneyEd.com Inc	62095	6/23/2023	\$ 538,179.32	Software Maintenance and Support
JR Incorporated	04854	7/20/2023	\$ 4,740.55	Tools, Equip and Furniture under 1K
JR Incorporated	04854	7/27/2023	\$ 11,854.21	Tools, Equip and Furniture under 1K
JR Incorporated	04854	8/10/2023	\$ 4,111.86	Tools, Equip and Furniture under 1K
JROD Music and Events LLC	65118	5/4/2023	\$ 8,000.00	Contracted Services-Independent
JS Quality Construction LLC	39965	1/26/2023	\$ 1,260.00	Repair and Maintenance
JSJD Media LLC	13155	9/16/2022	\$ 3,500.00	Advertising Expense-Other
JSR Incorporated	27719	6/1/2023	\$ 8,692.68	Repair and Maintenance
Jstor	04940	9/9/2022	\$ 3,800.00	LIBR Electronic Resources
Judson ISD	01128	1/12/2023	\$ 3,600.00	Contracted ISD Adjunct Faculty Fall
Judson ISD	01128	5/30/2023	\$ 1,800.00	Contracted ISD Adjunct Faculty Sprg
Jumper	72704	6/29/2023	\$ 1,000.00	TRVL Non Employee
Junior Library Guild	90354	5/18/2023	\$ 1,246.56	LIBR Monographs
Kahoot! ASA	49752	4/20/2023	\$ 4,500.00	Instructional Supplies
Kaida	22105	1/6/2023	\$ 40.63	TRVL USA Emp Miles Parking In-Town
Kaida	22105	5/19/2023	\$ 856.94	TRVL USA Emp Lodging Out Of Town
Kailiponi	36076	9/29/2022	\$ 538.50	Travel Advances
Kailiponi	36076	10/28/2022	\$ 167.32	TRVL USA Emp Lodging Out Of Town
Kailiponi	36076	12/16/2022	\$ 544.83	TRVL USA Emp Airfare
Kailiponi	36076	2/22/2023	\$ 318.41	Travel Advances
Kailiponi	36076	3/29/2023	\$ 1,261.26	Travel Advances
Kailiponi	36076	4/28/2023	\$ 416.26	TRVL USA Emp Lodging Out Of Town
Kailiponi	36076	5/19/2023	\$ 718.49	Travel Advances
Kailiponi	36076	6/28/2023	\$ 224.47	TRVL USA Emp Lodging Out Of Town
Kaleem	72340	6/29/2023	\$ 1,000.00	TRVL Non Employee
Kanopy Inc	27372	10/12/2022	\$ 480.00	LIBR Non Print Media
Kanopy Inc	27372	11/9/2022	\$ 120.00	LIBR Non Print Media
Kanopy Inc	27372	11/16/2022	\$ 360.00	LIBR Non Print Media
Kanopy Inc	27372	12/7/2022	\$ 232.50	LIBR Non Print Media
Kanopy Inc	27372	1/4/2023	\$ 232.50	LIBR Non Print Media
Kanopy Inc	27372	2/10/2023	\$ 600.00	LIBR Non Print Media
Kanopy Inc	27372	3/10/2023	\$ 592.50	LIBR Non Print Media
Kanopy Inc	27372	4/13/2023	\$ 480.00	LIBR Non Print Media
Kanopy Inc	27372	5/4/2023	\$ 1,785.00	LIBR Non Print Media
Kanopy Inc	27372	5/18/2023	\$ 3,780.00	LIBR Electronic Resources
Kanopy Inc	27372	6/2/2023	\$ 240.00	LIBR Non Print Media
Kanopy Inc	27372	7/13/2023	\$ 120.00	LIBR Non Print Media
Kanopy Inc	27372	8/10/2023	\$ 232.50	LIBR Non Print Media
Kanopy Inc	27372	8/17/2023	\$ 8,000.00	LIBR Electronic Resources
Kaplan Early Learning Company	04966	8/14/2023	\$ 1,126.32	Instructional Supplies
Kaplan Early Learning Company	04966	8/17/2023	\$ 1,553.45	Instructional Supplies
Kaplan Inc	22683	3/10/2023	\$ 2,156.00	CE Student Tuit+Fees+Ins+Pkg+Test
Kaplan Inc	22683	4/12/2023	\$ 1,694.00	CE Student Tuit+Fees+Ins+Pkg+Test
Kaplan Inc	22683	7/7/2023	\$ 7,500.00	Contracted Services
Kaplan Inc	22683	7/28/2023	\$ 3,542.00	CE Student Tuit+Fees+Ins+Pkg+Test
Katz	12737	12/1/2022	\$ 1,066.45	TRVL USA Emp Airfare
Katz	12737	1/19/2023	\$ 111.25	TRVL USA Emp Miles Parking In-Town
Katz	12737	2/27/2023	\$ 145.00	TRVL USA Emp Miles Parking In-Town
Katz	12737	6/1/2023	\$ 204.75	Clearing - Check Reissuance
Katz	12737	6/8/2023	\$ 213.05	TRVL USA Emp Miles Parking In-Town
Kaye Bassman International Corp	27160	10/12/2022	\$ 10,575.00	Contracted Services
Keene	60536	6/14/2023	\$ 7,000.00	Contracted Services-Independent
Kelaita	48916	2/17/2023	\$ 7,238.09	TRVL INTL Emp Lodging Out Of Town
Kelaita	48916	7/12/2023	\$ 51.62	Instructional Supplies
Keller	37763	10/5/2022	\$ 100.00	TRVL USA Emp Miles Parking In-Town
Keller	37763	10/21/2022	\$ 125.00	TRVL USA Emp Miles Parking In-Town

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Keller	37763	11/16/2022	\$ 100.00	TRVL USA Emp Miles Parking In-Town
Keller	37763	12/16/2022	\$ 100.00	TRVL USA Emp Miles Parking In-Town
Keller	37763	4/19/2023	\$ 78.60	TRVL USA Emp Miles Parking In-Town
Kelley Property Care LLC	92309	11/16/2022	\$ 24,987.50	Rental Of Equipment Expense
Kelley Property Care LLC	92309	12/7/2022	\$ 24,987.50	Rental Of Equipment Expense
Kelly	24352	10/19/2022	\$ 1,400.00	Contracted Performances + Lectures
Kelly Field Heritage Foundation Inc	24945	9/8/2022	\$ 5,000.00	Promotional Events - Tables
Keltner	12490	12/9/2022	\$ 182.58	Lab Supplies and Materials
Kennedy	29637	5/3/2023	\$ 1,500.00	Contracted Services
Kenny	83613	12/9/2022	\$ 75.00	Contracted Services
KENS-TV Inc	38917	6/29/2023	\$ 12,900.00	Advertising Expense-Television
KENS-TV Inc	38917	7/31/2023	\$ 9,200.00	Advertising Expense-Television
Kentucky Child Support Enforcement	47627	9/15/2022	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	9/29/2022	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	10/13/2022	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	10/28/2022	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	11/14/2022	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	11/29/2022	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	12/9/2022	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	12/16/2022	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	1/13/2023	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	1/30/2023	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	2/14/2023	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	2/27/2023	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	3/9/2023	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	3/30/2023	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	4/13/2023	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	4/27/2023	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	5/12/2023	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	5/30/2023	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	6/14/2023	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	6/29/2023	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	7/13/2023	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	7/31/2023	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	8/14/2023	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	8/31/2023	\$ 220.50	PR - Child Support
Kerr & Jaeckle PC	75728	10/26/2022	\$ 3,990.00	Outside Counsel Fees
Kerr & Jaeckle PC	75728	1/4/2023	\$ 6,480.00	Outside Counsel Fees
Kerrville Bus Company Inc	04991	4/6/2023	\$ 1,501.50	TRVL Student Travel
Kerrville Bus Company Inc	04991	4/14/2023	\$ 2,937.00	TRVL Student Travel
Kerrville Bus Company Inc	04991	4/21/2023	\$ 1,364.00	TRVL Student Travel
Kerrville Bus Company Inc	04991	4/28/2023	\$ 1,089.00	Accounts Payable Chargebacks
Kerrville Bus Company Inc	04991	6/16/2023	\$ 1,391.50	TRVL Student Travel
Kerrville Bus Company Inc	04991	7/21/2023	\$ 632.50	TRVL Student Travel
Kerrville Bus Company Inc	04991	8/11/2023	\$ 825.00	TRVL Student Travel
Kerrville Bus Company Inc	04991	8/18/2023	\$ 2,062.50	TRVL Student Travel
Kerrville ISD	01331	10/6/2022	\$ 3,250.00	Advertising Expense-Print Media
Kerrville ISD	01331	1/12/2023	\$ 1,800.00	Contracted ISD Adjunct Faculty Fall
Kerrville ISD	01331	1/26/2023	\$ 3,423.16	Utilities - Electric and Gas
Kerrville ISD	01331	5/30/2023	\$ 3,000.00	Contracted ISD Adjunct Faculty Sprng
Kerrville ISD	01331	6/29/2023	\$ 2,537.78	Utilities - Electric and Gas
Kerrville ISD	01331	7/27/2023	\$ 7,272.47	Utilities - Electric and Gas
Kerrville ISD	01331	8/24/2023	\$ 1,316.95	Utilities - Electric and Gas
Keskin	74445	7/27/2023	\$ 1,000.00	TRVL Non Employee
Kessler Painting	04995	9/9/2022	\$ 9,750.00	Repair and Maintenance
Kessler Painting	04995	9/28/2022	\$ 3,500.00	Repair and Maintenance
Kessler Painting	04995	10/7/2022	\$ 28,200.00	Repair and Maintenance
Kessler Painting	04995	10/12/2022	\$ 11,000.00	Repair and Maintenance
Kessler Painting	04995	11/4/2022	\$ 2,475.00	Lab Supplies and Materials
Kessler Painting	04995	2/1/2023	\$ 4,500.00	Contracted Services

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Kessler Painting	04995	2/15/2023	\$ 2,075.00	Repair and Maintenance
Kessler Painting	04995	7/21/2023	\$ 3,870.00	Exterior Touch Up Painting
Kessler Painting	04995	7/28/2023	\$ 11,830.00	Repair and Maintenance
Kessler Painting	04995	8/11/2023	\$ 7,250.00	Repair and Maintenance
Kessler Painting	04995	8/16/2023	\$ 12,050.00	Contracted Services-Independent
Kessler Painting	04995	8/18/2023	\$ 3,400.00	Repair and Maintenance
Kessler Painting	04995	8/25/2023	\$ 1,600.00	Repair and Maintenance
Kettering National Seminars	15211	12/16/2022	\$ 5,610.00	Contracted Services-Independent
Kevin Hess Piano Tuning and Repair	75453	9/8/2022	\$ 1,080.00	Lab Equipment Maintenance
Kevin Hess Piano Tuning and Repair	75453	11/23/2022	\$ 280.00	Lab Equipment Maintenance
Kevin Hess Piano Tuning and Repair	75453	1/26/2023	\$ 1,015.00	Lab Equipment Maintenance
Kevin Hess Piano Tuning and Repair	75453	2/9/2023	\$ 145.00	Lab Equipment Maintenance
Kevin Hess Piano Tuning and Repair	75453	4/27/2023	\$ 290.00	Contracted Performances + Lectures
Key 2 Recovery Inc	21752	10/7/2022	\$ 32.42	Collection Agency Fees
Key 2 Recovery Inc	21752	6/14/2023	\$ 152.50	Due to Collection Agencies
Key Ideas Inc	37636	3/10/2023	\$ 3,750.00	Advertising Expense-Production Cost
Key Ideas Inc	37636	4/20/2023	\$ 3,750.00	Advertising Expense-Production Cost
Khan	67924	6/22/2023	\$ 1,000.00	TRVL Non Employee
Khan	84648	7/21/2023	\$ 25.53	Employee Background
Kids R Kids	55475	1/12/2023	\$ 825.00	Contracted Child Care Services
Kids R Kids	55475	1/26/2023	\$ 1,100.00	Contracted Child Care Services
Kids R Kids	55475	2/23/2023	\$ 825.00	Contracted Child Care Services
Kids R Kids	55475	5/25/2023	\$ 1,650.00	Contracted Child Care Services
Kids R Kids	55475	6/1/2023	\$ 540.00	Clearing - Check Reissuance
Kilgore	43796	3/9/2023	\$ 585.00	TRVL Non Employee
Kim	29765	11/17/2022	\$ 550.00	Contracted Performances + Lectures
Kim	54149	3/23/2023	\$ 2,000.00	Contracted Services
Kimble	80874	4/21/2023	\$ 96.94	TRVL USA Emp Miles Parking In-Town
Kimiya Factory	58350	7/14/2023	\$ 500.00	Contracted Services-Independent
Kind Body Works LLC	62507	6/8/2023	\$ 200.00	Contracted Performances + Lectures
KinderCare Learning Centers LLC	22326	9/28/2022	\$ 372.74	Contracted Child Care Services
KinderCare Learning Centers LLC	22326	9/28/2022	\$ 1,681.29	Contracted Child Care Services
KinderCare Learning Centers LLC	22326	10/7/2022	\$ 2,593.66	Contracted Child Care Services
KinderCare Learning Centers LLC	22326	10/7/2022	\$ 5,195.00	Contracted Child Care Services
KinderCare Learning Centers LLC	22326	10/28/2022	\$ 1,155.00	Contracted Child Care Services
KinderCare Learning Centers LLC	22326	11/4/2022	\$ 3,957.42	Contracted Child Care Services
KinderCare Learning Centers LLC	22326	11/4/2022	\$ 4,439.35	Contracted Child Care Services
KinderCare Learning Centers LLC	22326	11/23/2022	\$ 372.58	Contracted Child Care Services
KinderCare Learning Centers LLC	22326	12/14/2022	\$ 4,020.00	Contracted Child Care Services
KinderCare Learning Centers LLC	22326	12/14/2022	\$ 4,510.00	Contracted Child Care Services
KinderCare Learning Centers LLC	22326	1/6/2023	\$ 1,109.19	Contracted Child Care Services
KinderCare Learning Centers LLC	22326	1/6/2023	\$ 1,395.81	Contracted Child Care Services
KinderCare Learning Centers LLC	22326	1/13/2023	\$ 580.65	Contracted Child Care Services
KinderCare Learning Centers LLC	22326	1/27/2023	\$ 1,200.00	Contracted Child Care Services
KinderCare Learning Centers LLC	22326	2/24/2023	\$ 1,006.45	Contracted Child Care Services
KinderCare Learning Centers LLC	22326	4/12/2023	\$ 446.13	Contracted Child Care Services
KinderCare Learning Centers LLC	22326	4/12/2023	\$ 834.20	Contracted Child Care Services
KinderCare Learning Centers LLC	22326	5/5/2023	\$ 1,170.00	Contracted Child Care Services
KinderCare Learning Centers LLC	22326	5/5/2023	\$ 2,190.00	Contracted Child Care Services
KinderCare Learning Centers LLC	22326	5/19/2023	\$ 446.13	Contracted Child Care Services
KinderCare Learning Centers LLC	22326	5/19/2023	\$ 834.20	Contracted Child Care Services
KinderCare Learning Centers LLC	22326	5/24/2023	\$ 1,664.52	Contracted Child Care Services
KinderCare Learning Centers LLC	22326	5/26/2023	\$ 1,200.00	Contracted Child Care Services
KinderCare Learning Centers LLC	22326	6/14/2023	\$ 1,200.00	Contracted Child Care Services
King	15456	10/5/2022	\$ 26.38	TRVL USA Emp Miles Parking In-Town
King	15456	11/16/2022	\$ 55.50	TRVL USA Emp Miles Parking In-Town
King	15456	12/16/2022	\$ 75.00	TRVL USA Emp Miles Parking In-Town
King	56010	2/10/2023	\$ 34.06	TRVL USA Emp Miles Parking In-Town
King	15456	3/24/2023	\$ 45.75	TRVL USA Emp Miles Parking In-Town
King	56010	4/12/2023	\$ 34.06	TRVL USA Emp Miles Parking In-Town

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King	15456	6/16/2023	\$ 56.41	TRVL USA Emp Miles Parking In-Town
Kingmaker Labs LLC	75461	8/24/2023	\$ 10,323.40	Contracted Services-Independent
Kingsbery	52245	12/2/2022	\$ 161.25	TRVL USA Emp Miles Parking In-Town
Kingsbery	52245	12/14/2022	\$ 132.50	TRVL USA Emp Miles Parking In-Town
Kingsbery	52245	3/1/2023	\$ 47.50	TRVL USA Emp Miles Parking In-Town
Kingsbery	52245	6/9/2023	\$ 74.67	TRVL USA Emp Miles Parking In-Town
Kingsland	53092	1/13/2023	\$ 1,336.72	Legal Expense
Kirkland-Poirier	65502	12/9/2022	\$ 340.37	TRVL INTL Emp Meals Out Of Town
Kirkland-Poirier	65502	4/21/2023	\$ 269.55	TRVL USA Emp Meals Out Of Town
Kirkland-Poirier	65502	8/16/2023	\$ 340.97	TRVL USA Emp Meals Out Of Town
Kline	23530	11/23/2022	\$ 900.00	Contracted Performances + Lectures
Kline	23530	4/27/2023	\$ 900.00	Contracted Performances + Lectures
Knight Dynamic Solutions LLC	19266	10/6/2022	\$ 2,394.00	Advertising Expense-Print Media
Knight Dynamic Solutions LLC	19266	12/8/2022	\$ 2,394.00	Advertising Expense-Print Media
Knight Dynamic Solutions LLC	19266	2/23/2023	\$ 2,464.00	Advertising Expense-Print Media
Knight Dynamic Solutions LLC	19266	3/30/2023	\$ 2,464.00	Advertising Expense-Print Media
Knight Dynamic Solutions LLC	19266	4/27/2023	\$ 2,464.00	Advertising Expense-Other
Knight Dynamic Solutions LLC	19266	6/22/2023	\$ 2,261.00	Clearing - Check Reissuance
KnK Development and Learning Center	72726	7/13/2023	\$ 684.00	Emergency Student Assistance
Knotts	10090	12/9/2022	\$ 392.50	TRVL USA Emp Miles Parking Out-Town
Knotts	10090	3/29/2023	\$ 239.59	TRVL USA Emp Meals Out Of Town
Kona Ice of River City	72742	8/3/2023	\$ 500.00	Contracted Performances + Lectures
Kone Incorporated	26560	10/7/2022	\$ 180.74	Contracted Services
Kone Incorporated	26560	10/14/2022	\$ 51,106.16	Contracted Services
Kone Incorporated	26560	11/4/2022	\$ 109,194.80	Mechanical /Elec/Plumbing
Kone Incorporated	26560	11/10/2022	\$ 2,260.80	Contracted Services
Kone Incorporated	26560	11/30/2022	\$ 11,246.22	Contracted Services
Kone Incorporated	26560	12/7/2022	\$ 6,009.54	Contracted Services
Kone Incorporated	26560	12/20/2022	\$ 618.55	Contracted Services
Kone Incorporated	26560	1/11/2023	\$ 6,009.54	Contracted Services
Kone Incorporated	26560	1/27/2023	\$ 4,989.40	Contracted Services
Kone Incorporated	26560	3/29/2023	\$ 12,019.08	Contracted Services
Kone Incorporated	26560	3/31/2023	\$ 543.42	Contracted Services
Kone Incorporated	26560	4/12/2023	\$ 6,313.79	Contracted Services
Kone Incorporated	26560	4/14/2023	\$ 68,314.76	Contracted Services
Kone Incorporated	26560	5/5/2023	\$ 6,009.54	Contracted Services
Kone Incorporated	26560	6/7/2023	\$ 2,260.80	Contracted Services
Kone Incorporated	26560	6/14/2023	\$ 101.07	Contracted Services
Kone Incorporated	26560	6/23/2023	\$ 86,353.63	Contracted Services
Kone Incorporated	26560	6/28/2023	\$ 3,748.74	Contracted Services
Kone Incorporated	26560	7/7/2023	\$ 19,569.25	Contracted Services
Kone Incorporated	26560	8/9/2023	\$ 17,308.45	Contracted Services
Kone Incorporated	26560	8/16/2023	\$ 9,899.00	Contracted Services
Kone Incorporated	26560	8/30/2023	\$ 910.71	Contracted Services
Kongdara	64606	7/13/2023	\$ 200.00	Contracted Services-Independent
Kool Derby Academy	93561	11/23/2022	\$ 2,109.00	Contracted Services
Kool Derby Academy	93561	12/14/2022	\$ 5,520.00	Contracted Services
Kool Derby Academy	93561	2/10/2023	\$ 5,520.00	Contracted Services
Koonhow	10628	6/30/2023	\$ 257.99	TRVL USA Emp Meals Out Of Town
Kopecki	45051	4/19/2023	\$ 64.36	TRVL USA Emp Travel Other
Kopecki	45051	5/26/2023	\$ 21.48	Refreshments-Other
Kopecki	45051	8/11/2023	\$ 103.79	TRVL USA Emp Miles Parking In-Town
Korn Ferry (US)	27560	9/2/2022	\$ 20,000.00	Contracted Services
Korn Ferry (US)	27560	12/20/2022	\$ 11,079.12	Contracted Services
Korn Ferry (US)	27560	3/22/2023	\$ 20,000.00	Contracted Services
Korn Ferry (US)	27560	3/24/2023	\$ 8,100.00	Contracted Services
Korn Ferry (US)	27560	8/11/2023	\$ 8,400.00	Contracted Services
Kose	73161	7/6/2023	\$ 1,000.00	TRVL Non Employee
Kosmic Vegan Marketplace	10709	6/8/2023	\$ 144.25	Deferred Revenue-Advance Pymt
Kramer	60521	6/14/2023	\$ 7,000.00	Contracted Services-Independent

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KRUG Inc	18042	2/27/2023	\$ 72,747.80	Construction - Contracts Costs
KRUG Inc	18042	4/20/2023	\$ 51,262.30	Furniture and Equipment 1K to 5K
KRUG Inc	18042	4/20/2023	\$ 14,715.68	Furniture and Equipment 1K to 5K
KRUG Inc	18042	7/20/2023	\$ 20,612.53	Tools, Equip and Furniture under 1K
Kuder	71338	6/9/2023	\$ 550.00	Employee Professional Development
Kulhanek	18113	3/22/2023	\$ 231.87	TRVL USA Emp Miles Parking In-Town
Kulhanek	18113	6/23/2023	\$ 112.66	TRVL USA Emp Miles Parking In-Town
Kulhanek	18113	7/28/2023	\$ 140.83	TRVL USA Emp Miles Parking In-Town
Kurney	19866	6/14/2023	\$ 322.74	TRVL USA Emp Miles Parking In-Town
Kurney	19866	6/16/2023	\$ 10.00	TRVL USA Emp Miles Parking In-Town
Kurney	19866	8/11/2023	\$ 2,200.00	Employee Professional Development
Kuyumcuoglu	14785	1/27/2023	\$ 1,210.08	Employee Professional Development
Kuyumcuoglu	14785	6/16/2023	\$ 276.99	TRVL USA Emp Meals Out Of Town
Kuyumcuoglu	14785	8/11/2023	\$ 210.08	Employee Professional Development
Kuyumcuoglu	14785	8/18/2023	\$ 105.04	Employee Professional Development
La Familia Enterprises	33950	10/20/2022	\$ 300.00	Contracted Services
La Fonda Express	65000	5/11/2023	\$ 1,961.00	Contracted Services
La Petite Academy Incorporated	05062	9/28/2022	\$ 379.20	Contracted Child Care Services
La Petite Academy Incorporated	05062	9/28/2022	\$ 598.80	Contracted Child Care Services
La Petite Academy Incorporated	05062	10/7/2022	\$ 915.60	Contracted Child Care Services
La Petite Academy Incorporated	05062	10/7/2022	\$ 1,615.60	Contracted Child Care Services
La Petite Academy Incorporated	05062	11/9/2022	\$ 1,532.00	Contracted Child Care Services
La Petite Academy Incorporated	05062	12/14/2022	\$ 1,532.00	Contracted Child Care Services
La Petite Academy Incorporated	05062	1/6/2023	\$ 515.20	Contracted Child Care Services
La Petite Academy Incorporated	05062	2/10/2023	\$ 845.40	Contracted Child Care Services
La Petite Academy Incorporated	05062	3/8/2023	\$ 876.00	Contracted Child Care Services
La Petite Academy Incorporated	05062	3/8/2023	\$ 1,588.00	Contracted Child Care Services
La Petite Academy Incorporated	05062	4/12/2023	\$ 1,450.20	Contracted Child Care Services
La Petite Academy Incorporated	05062	4/14/2023	\$ 882.00	Contracted Child Care Services
La Petite Academy Incorporated	05062	5/5/2023	\$ 945.00	Emergency Student Assistance
La Petite Academy Incorporated	05062	5/5/2023	\$ 1,415.20	Contracted Child Care Services
La Petite Academy Incorporated	05062	5/10/2023	\$ 1,021.00	Contracted Child Care Services
La Petite Academy Incorporated	05062	5/19/2023	\$ 834.00	Contracted Child Care Services
La Petite Academy Incorporated	05062	5/24/2023	\$ 2,264.00	Contracted Child Care Services
La Petite Academy Incorporated	05062	5/31/2023	\$ 219.00	Contracted Child Care Services
La Vernia ISD	01134	1/12/2023	\$ 1,200.00	Contracted ISD Adjunct Faculty Fall
La Vernia ISD	01134	5/30/2023	\$ 1,200.00	Contracted ISD Adjunct Faculty Sprg
Labay	01878	3/10/2023	\$ 180.85	TRVL USA Emp Meals Out Of Town
Labor On Demand Inc	22064	2/10/2023	\$ 2,836.35	Contracted Personnel Agencies
Labus	20700	10/14/2022	\$ 64.38	TRVL USA Emp Miles Parking In-Town
Labus	20700	11/9/2022	\$ 61.88	TRVL USA Emp Miles Parking In-Town
Labus	20700	11/16/2022	\$ 60.63	TRVL USA Emp Miles Parking In-Town
Labus	20700	12/9/2022	\$ 250.85	TRVL USA Emp Meals Out Of Town
Labus	20700	12/20/2022	\$ 83.75	TRVL USA Emp Miles Parking In-Town
Labus	20700	3/31/2023	\$ 93.67	TRVL USA Emp Miles Parking In-Town
Labus	20700	4/21/2023	\$ 139.52	TRVL USA Emp Miles Parking In-Town
Labus	20700	5/19/2023	\$ 101.53	TRVL USA Emp Miles Parking In-Town
Labus	20700	6/30/2023	\$ 84.50	TRVL USA Emp Miles Parking In-Town
Labus	20700	7/28/2023	\$ 156.55	TRVL USA Emp Miles Parking In-Town
Labus	20700	8/9/2023	\$ 127.07	TRVL USA Emp Miles Parking In-Town
Lack	86194	2/17/2023	\$ 195.00	Employee Professional Development
Lackland Officers' Spouses Club	26896	3/2/2023	\$ 750.00	Scholarship Disbursements
Laerdal Medical Corporation	05079	10/5/2022	\$ 296.10	NonHigh Risk Computr Equip under 1K
Laerdal Medical Corporation	05079	10/7/2022	\$ 6,100.60	Lab Supplies and Materials
Laerdal Medical Corporation	05079	1/25/2023	\$ 45,151.39	Software Maintenance and Support
Laerdal Medical Corporation	05079	2/24/2023	\$ 368,544.36	All Computers & Tech Equip over 5K
Laerdal Medical Corporation	05079	3/31/2023	\$ 21,757.84	Contracted Services-Independent
Laerdal Medical Corporation	05079	5/10/2023	\$ 44,947.75	Software Maintenance and Support
Laerdal Medical Corporation	05079	6/7/2023	\$ 16,304.29	Computer Software under \$5k
Laerdal Medical Corporation	05079	6/23/2023	\$ 7,706.12	Contracted Services

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Laerdal Medical Corporation	05079	7/12/2023	\$ 3,398.00	Lab Supplies and Materials
Laerdal Medical Corporation	05079	8/4/2023	\$ 160,983.34	Furniture and Equip over 5K - 5 YRS
Laerdal Medical Corporation	05079	8/23/2023	\$ 14,651.11	Furniture and Equipment 1K to 5K
Laerdal Medical Corporation	05079	8/25/2023	\$ 612,773.67	Furniture and Equip over 5K - 5 YRS
Laerdal Medical Corporation	05079	8/30/2023	\$ 17,657.56	Furniture and Equipment 1K to 5K
Laiene-Woods	89785	8/11/2023	\$ 209.05	TRVL USA Emp Meals Out Of Town
Lakeshore Equipment Company	05085	9/1/2022	\$ 4,556.20	Instructional Supplies
Lakeshore Learning Materials LLC	29506	11/10/2022	\$ 1,848.11	Instructional Supplies
Lakeshore Learning Materials LLC	29506	4/20/2023	\$ 1,923.76	Instructional Supplies
Lakeshore Learning Materials LLC	29506	5/18/2023	\$ 2,140.80	Instructional Supplies
Lakeshore Learning Materials LLC	29506	8/25/2023	\$ 235.56	Instructional Supplies
Lakeshore Learning Materials LLC	29506	8/31/2023	\$ 664.96	Instructional Supplies
LaLoge	29497	1/20/2023	\$ 1,571.40	Employee Professional Development
Lamphier	55991	6/14/2023	\$ 250.00	Contracted Services
Lamson	33334	1/20/2023	\$ 810.00	Employee Professional Development
Lamson	33334	8/9/2023	\$ 390.00	Employee Professional Development
Landauer Incorporated	05088	1/6/2023	\$ 1,761.00	Contracted Services
Landauer Incorporated	05088	1/20/2023	\$ 1,778.80	Contracted Services
Landauer Incorporated	05088	4/19/2023	\$ 1,238.40	Contracted Services
Landauer Incorporated	05088	5/5/2023	\$ 1,014.20	Lab Supplies and Materials
Landauer Incorporated	05088	7/12/2023	\$ 1,032.80	Contracted Services
Lander Realty LP	70937	7/27/2023	\$ 1,000.00	Emergency Student Assistance
Landeros	28153	9/7/2022	\$ 90.00	TRVL USA Emp Miles Parking In-Town
Landeros	28153	10/7/2022	\$ 141.25	TRVL USA Emp Miles Parking In-Town
Landeros	28153	11/4/2022	\$ 116.25	TRVL USA Emp Miles Parking In-Town
Landeros	28153	11/30/2022	\$ 464.36	Refreshments-Other
Landeros	28153	12/9/2022	\$ 151.25	TRVL USA Emp Miles Parking In-Town
Landeros	28153	1/13/2023	\$ 80.00	TRVL USA Emp Miles Parking In-Town
Landeros	28153	2/10/2023	\$ 127.07	TRVL USA Emp Miles Parking In-Town
Landeros	28153	3/10/2023	\$ 83.84	TRVL USA Emp Miles Parking In-Town
Landeros	28153	4/12/2023	\$ 67.47	TRVL USA Emp Miles Parking In-Town
Landeros	28153	5/12/2023	\$ 77.29	TRVL USA Emp Miles Parking In-Town
Landeros	28153	6/14/2023	\$ 83.84	TRVL USA Emp Miles Parking In-Town
Landeros	28153	7/12/2023	\$ 60.26	TRVL USA Emp Miles Parking In-Town
Landeros	28153	8/9/2023	\$ 60.26	TRVL USA Emp Miles Parking In-Town
Landin	96223	11/16/2022	\$ 90.50	TRVL USA Emp Miles Parking In-Town
Landin	96223	12/16/2022	\$ 88.50	TRVL USA Emp Miles Parking In-Town
Landin	96223	2/15/2023	\$ 31.44	TRVL USA Emp Miles Parking In-Town
Landin	96223	3/15/2023	\$ 149.34	TRVL USA Emp Miles Parking In-Town
Landin	96223	4/19/2023	\$ 85.81	TRVL USA Emp Miles Parking In-Town
Landin	96223	5/19/2023	\$ 42.58	TRVL USA Emp Miles Parking In-Town
Landscape Forms Incorporated	14058	12/2/2022	\$ 14,656.37	Furniture and Equipment 1K to 5K
Landscape Forms Incorporated	14058	1/27/2023	\$ 50,970.66	Furniture and Equipment 1K to 5K
Landscape Forms Incorporated	14058	4/19/2023	\$ 18,513.98	Furniture and Equipment 1K to 5K
Langley & Banack Incorporated	05089	10/12/2022	\$ 13,937.80	Outside Counsel Fees
Langley & Banack Incorporated	05089	10/26/2022	\$ 6,219.40	Outside Counsel Fees
Langley & Banack Incorporated	05089	11/23/2022	\$ 7,916.19	Outside Counsel Fees
Langley & Banack Incorporated	05089	12/14/2022	\$ 14,144.00	Outside Counsel Fees
Langley & Banack Incorporated	05089	2/15/2023	\$ 4,510.80	Outside Counsel Fees
Langley & Banack Incorporated	05089	3/10/2023	\$ 10,108.60	Outside Counsel Fees
Langley & Banack Incorporated	05089	4/12/2023	\$ 3,883.20	Outside Counsel Fees
Langley & Banack Incorporated	05089	5/19/2023	\$ 5,832.80	Outside Counsel Fees
Langley & Banack Incorporated	05089	7/7/2023	\$ 5,262.80	Outside Counsel Fees
Langley & Banack Incorporated	05089	8/25/2023	\$ 9,684.00	Outside Counsel Fees
Langoni	89723	9/2/2022	\$ 1,200.00	Contracted Services
Langoni	89723	9/16/2022	\$ 1,200.00	Contracted Services
Langoni	89723	9/30/2022	\$ 1,200.00	Contracted Services
Langoni	89723	10/28/2022	\$ 689.70	Contracted Services
Langoni	89723	11/4/2022	\$ 689.70	Contracted Services
Langoni	89723	11/16/2022	\$ 689.70	Contracted Services

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Langoni	89723	12/9/2022	\$ 689.70	Contracted Services
Langoni	89723	12/16/2022	\$ 689.70	Contracted Services
Langoni	89723	1/27/2023	\$ 689.70	Contracted Services
Langoni	89723	2/10/2023	\$ 689.70	Contracted Services
LaPete	83210	4/26/2023	\$ 382.12	TRVL USA Emp Travel Other
Lapham	38165	7/14/2023	\$ 237.11	TRVL USA Emp Miles Parking In-Town
Lapham	38165	8/11/2023	\$ 454.57	TRVL USA Emp Miles Parking In-Town
Lara	04180	10/26/2022	\$ 54.38	TRVL USA Emp Miles Parking In-Town
Lara	04180	11/16/2022	\$ 123.13	TRVL USA Emp Miles Parking In-Town
Lara	04180	12/16/2022	\$ 115.63	TRVL USA Emp Miles Parking In-Town
Lara	04180	1/27/2023	\$ 51.25	TRVL USA Emp Miles Parking In-Town
Lara	04180	3/3/2023	\$ 53.06	TRVL USA Emp Miles Parking In-Town
Lara	04180	3/31/2023	\$ 36.03	TRVL USA Emp Miles Parking In-Town
Lara	66715	4/20/2023	\$ 150.00	Contracted Services-Independent
Lara	04180	5/19/2023	\$ 93.01	TRVL USA Emp Miles Parking In-Town
Lara	04180	6/2/2023	\$ 30.13	TRVL USA Emp Miles Parking In-Town
Lara	04180	7/7/2023	\$ 68.12	TRVL USA Emp Miles Parking In-Town
Lara	69611	7/28/2023	\$ 1,000.00	Contracted Services-Independent
Lara	04180	8/11/2023	\$ 19.65	TRVL USA Emp Miles Parking In-Town
Lara	04180	8/16/2023	\$ 64.19	TRVL USA Emp Miles Parking Out-Town
Larry Wunsch & Associates Incorporated	05092	9/8/2022	\$ 1,200.60	Repair and Maintenance
Larry Wunsch & Associates Incorporated	05092	10/28/2022	\$ 1,295.60	Repair and Maintenance
Larry Wunsch & Associates Incorporated	05092	11/14/2022	\$ 636.84	Repair and Maintenance
Larry Wunsch & Associates Incorporated	05092	2/9/2023	\$ 249.20	Repair and Maintenance
Larry Wunsch & Associates Incorporated	05092	4/13/2023	\$ 6,190.53	Repair and Maintenance
Larry Wunsch & Associates Incorporated	05092	4/20/2023	\$ 1,007.38	Repair and Maintenance
Larry Wunsch & Associates Incorporated	05092	7/27/2023	\$ 1,012.50	Mechanical /Elec/Plumbing
Larry Wunsch & Associates Incorporated	05092	8/31/2023	\$ 800.00	Repair and Maintenance
Lattimore	85937	3/8/2023	\$ 350.00	Contracted Services-Independent
Lauer	70214	7/27/2023	\$ 1,000.00	Contracted Services-Independent
Laughead	22247	3/31/2023	\$ 173.76	TRVL USA Emp Miles Parking Out-Town
Laughead	22247	5/24/2023	\$ 21.85	TRVL USA Emp Miles Parking Out-Town
Lawson	40388	3/10/2023	\$ 99.56	TRVL USA Emp Miles Parking In-Town
Lawson	40388	6/2/2023	\$ 23.58	TRVL USA Emp Miles Parking In-Town
Lawson	40388	8/25/2023	\$ 23.58	TRVL USA Emp Miles Parking In-Town
Lay	27958	4/19/2023	\$ 1,285.24	TRVL USA Emp Lodging Out Of Town
Lay	27958	5/31/2023	\$ 967.70	TRVL USA Emp Lodging Out Of Town
LCPtracker Inc	80023	9/1/2022	\$ 4,290.00	Construction - Other Fees
LCPtracker Inc	80023	9/28/2022	\$ 1,300.00	Construction - Other Fees
LCPtracker Inc	80023	10/12/2022	\$ 3,500.00	Contracted Services
LCPtracker Inc	80023	10/21/2022	\$ 150.00	Accounts Payable Chargebacks
LCPtracker Inc	80023	11/10/2022	\$ 2,145.00	Construction - Other Fees
LCPtracker Inc	80023	11/23/2022	\$ 2,805.00	Works of Art over \$5k
LCPtracker Inc	80023	1/18/2023	\$ 1,300.00	Contracted Services
LCPtracker Inc	80023	2/3/2023	\$ 2,805.00	Construction - Other Fees
LCPtracker Inc	80023	2/8/2023	\$ 607.50	Contracted Services
LCPtracker Inc	80023	4/12/2023	\$ 2,255.00	Construction - Contracts Costs
LCPtracker Inc	80023	5/5/2023	\$ 375.88	Construction - Contracts Costs
LCPtracker Inc	80023	5/17/2023	\$ 2,942.50	Construction - Other Fees
LCPtracker Inc	80023	7/14/2023	\$ 7,750.00	Contracted Services
Le	26397	11/23/2022	\$ 7.50	TRVL USA Emp Miles Parking In-Town
Le	26397	12/14/2022	\$ 38.75	TRVL USA Emp Miles Parking In-Town
Le	10945	7/13/2023	\$ 200.00	Contracted Services-Independent
Le Reve Design	24824	12/15/2022	\$ 100.00	Contracted Services
LeadsOnline LLC	99688	1/4/2023	\$ 4,151.00	Computer Software under \$5k
League for Innovation	05108	10/20/2022	\$ 945.00	Institutional Assoc Fees and Dues
Leal	90355	11/30/2022	\$ 147.76	TRVL USA Emp Miles Parking In-Town
Leal	90355	8/4/2023	\$ 153.90	TRVL USA Emp Travel Other
Leal & Carter PC	22063	7/13/2023	\$ 18,000.00	Professional Fees - Audit
Leal & Carter PC	22063	8/17/2023	\$ 5,000.00	Professional Fees - Audit

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Leapfrog Promotions	85026	11/16/2022	\$ 22,654.80	Advertising Exp-Promotion Materials
Leapfrog Promotions	85026	8/18/2023	\$ 10,497.77	Advertising Exp-Promotion Materials
Leaptran Inc	54968	4/26/2023	\$ 2,500.00	Contracted Services
Learn by Doing Inc	84564	1/20/2023	\$ 6,634.00	Computer Software under \$5k
Learn by Doing Inc	84564	4/14/2023	\$ 7,325.00	Computer Software under \$5k
Learning Technologies Group Inc	84295	7/20/2023	\$ 5,408.45	Computer Software under \$5k
Learning Technologies Group Inc	84295	8/10/2023	\$ 5,408.45	Computer Software under \$5k
Learning Tree Academy	11751	10/6/2022	\$ 604.80	Contracted Child Care Services
Learning Tree Academy	11751	11/23/2022	\$ 201.60	Contracted Child Care Services
Learning Tree Academy	11751	1/12/2023	\$ 316.80	Contracted Child Care Services
Learning Tree Academy	11751	1/26/2023	\$ 576.00	Contracted Child Care Services
Learning Tree Academy	11751	2/14/2023	\$ 633.60	Contracted Child Care Services
Learning Tree Academy	11751	2/23/2023	\$ 518.40	Contracted Child Care Services
Learning Tree Academy	11751	5/25/2023	\$ 864.00	Contracted Child Care Services
Learning Tree Academy	11751	5/30/2023	\$ 576.00	Contracted Child Care Services
LearningMate Solutions Inc	59445	4/27/2023	\$ 16,000.00	GRNT Student Tuition and Fees
LearningMate Solutions Inc	59445	5/18/2023	\$ 15,000.00	GRNT Student Tuition and Fees
LearningMate Solutions Inc	59445	7/28/2023	\$ 1,000.00	GRNT Student Tuition and Fees
LeBlanc	76849	9/9/2022	\$ 1,030.37	Employee Professional Development
LeBlanc	76849	8/18/2023	\$ 896.86	TRVL USA Emp Travel Other
LED of San Antonio LLC	39776	9/1/2022	\$ 65,000.00	Mechanical /Elec/Plumbing
LED of San Antonio LLC	39776	10/14/2022	\$ 65,000.00	Mechanical /Elec/Plumbing
LED of San Antonio LLC	39776	10/26/2022	\$ 1,230.00	Mechanical /Elec/Plumbing
LED of San Antonio LLC	39776	11/23/2022	\$ 71,650.00	Contracted Services
LED of San Antonio LLC	39776	12/9/2022	\$ 9,050.00	Contracted Services
LED of San Antonio LLC	39776	1/27/2023	\$ 61,650.00	Contracted Services
LED of San Antonio LLC	39776	3/24/2023	\$ 14,700.00	Repair and Maintenance
LED of San Antonio LLC	39776	3/29/2023	\$ 6,450.00	Contracted Services
LED of San Antonio LLC	39776	6/23/2023	\$ 22,920.00	Contracted Services
LED of San Antonio LLC	39776	7/28/2023	\$ 13,800.00	Contracted Services
LED of San Antonio LLC	39776	8/4/2023	\$ 24,750.00	Repair and Maintenance
LED of San Antonio LLC	39776	8/9/2023	\$ 17,700.00	Contracted Services
LED of San Antonio LLC	39776	8/25/2023	\$ 35,750.00	Contracted Services
Lede	81156	10/7/2022	\$ 126.88	TRVL USA Emp Miles Parking In-Town
Lede	81156	11/9/2022	\$ 240.00	TRVL USA Emp Miles Parking In-Town
Lede	81156	12/2/2022	\$ 211.88	TRVL USA Emp Miles Parking In-Town
Lede	81156	12/14/2022	\$ 179.38	Contracted Services
Lede	81156	1/25/2023	\$ 95.00	TRVL USA Emp Miles Parking In-Town
Lede	81156	4/5/2023	\$ 187.99	TRVL USA Emp Miles Parking In-Town
Lede	81156	6/2/2023	\$ 259.39	TRVL USA Emp Miles Parking In-Town
Lede	81156	8/4/2023	\$ 81.22	TRVL USA Emp Miles Parking In-Town
Ledesma	99556	9/16/2022	\$ 51.25	TRVL USA Emp Miles Parking In-Town
Ledesma	99556	3/8/2023	\$ 990.00	Employee Professional Development
Ledesma	99556	3/15/2023	\$ 40.99	TRVL USA Emp Miles Parking In-Town
Ledesma	17412	4/20/2023	\$ 500.00	Contracted Services-Independent
Ledesma	17412	5/4/2023	\$ 2,000.00	Contracted Services-Independent
Lee	67836	10/13/2022	\$ 540.00	Contracted Performances + Lectures
Lee	67836	10/20/2022	\$ 1,050.00	Contracted Performances + Lectures
Lee	67836	10/27/2022	\$ 1,020.00	Contracted Services
Lee	67836	11/3/2022	\$ 1,560.00	Contracted Performances + Lectures
Lee	67836	11/10/2022	\$ 1,050.00	Contracted Performances + Lectures
Lee	67836	11/14/2022	\$ 540.00	Contracted Performances + Lectures
Lee	67836	11/29/2022	\$ 255.00	Contracted Services
Lee	67836	12/8/2022	\$ 1,050.00	Contracted Performances + Lectures
Lee	67836	12/9/2022	\$ 510.00	Contracted Services
Lee	67836	12/15/2022	\$ 510.00	Contracted Services
Lee	11075	1/4/2023	\$ 1,042.60	TRVL USA Emp Lodging Out Of Town
Lee	12676	1/11/2023	\$ 1,019.53	TRVL USA Emp Lodging Out Of Town
Lee	67836	1/13/2023	\$ 1,995.00	Contracted Services-Independent
Lee	12676	2/15/2023	\$ 111.20	TRVL USA Emp Meals Out Of Town

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Lee	67836	3/2/2023	\$ 810.00	Contracted Services-Independent
Lee	67836	3/23/2023	\$ 1,050.00	Contracted Services-Independent
Lee	67836	3/30/2023	\$ 795.00	Contracted Services-Independent
Lee	12676	4/12/2023	\$ 196.50	TRVL USA Emp Meals Out Of Town
Lee	67836	4/13/2023	\$ 510.00	Contracted Services
Lee	11075	4/19/2023	\$ 104.80	TRVL USA Emp Miles Parking In-Town
Lee	67836	4/20/2023	\$ 270.00	Contracted Services-Independent
Lee	12676	4/28/2023	\$ 144.33	TRVL USA Emp Miles Parking Out-Town
Lee	67836	5/4/2023	\$ 2,805.00	Contracted Services
Lee	11075	5/5/2023	\$ 66.81	TRVL USA Emp Miles Parking In-Town
Lee	67836	5/11/2023	\$ 2,160.00	NegExp-Agency Fund Activity
Lee	67836	5/25/2023	\$ 3,060.00	Contracted Services
Lee	67836	6/8/2023	\$ 540.00	Contracted Services-Independent
Lee	11075	6/16/2023	\$ 110.70	TRVL USA Emp Miles Parking In-Town
Lee	67836	6/22/2023	\$ 255.00	Contracted Services
Lee	12676	7/14/2023	\$ 128.76	TRVL USA Emp Travel Other
Lee	11075	8/11/2023	\$ 527.50	TRVL USA Emp Miles Parking Out-Town
Lee	11075	8/16/2023	\$ 382.63	TRVL USA Emp Miles Parking Out-Town
Leggett	37960	1/27/2023	\$ 2,085.18	Employee Professional Development
Leggett	37960	7/28/2023	\$ 23.58	TRVL USA Emp Miles Parking In-Town
LEGO Education	15236	9/15/2022	\$ 12,547.50	Lab Supplies and Materials
Leija	11905	9/2/2022	\$ 297.00	Employee Professional Development
Lemire	68018	5/25/2023	\$ 300.00	Office Supplies
Len Hess	18811	6/14/2023	\$ 6,050.00	Repair and Maintenance
LeNoir	32869	3/22/2023	\$ 760.28	Travel Advances
LeNoir	32869	5/3/2023	\$ 527.72	TRVL USA Emp Lodging Out Of Town
Leon	37054	1/27/2023	\$ 100.00	Refreshments-Other
Leon	37054	6/23/2023	\$ 540.13	TRVL USA Emp Lodging Out Of Town
Leos	13655	4/27/2023	\$ 600.00	Contracted Services
Lerma	98059	10/28/2022	\$ 10.00	TRVL USA Emp Miles Parking In-Town
Lerma	12176	11/16/2022	\$ 115.62	TRVL USA Emp Miles Parking In-Town
Lerma	98059	12/7/2022	\$ 16.25	TRVL USA Emp Miles Parking In-Town
Lerma	98059	4/12/2023	\$ 22.27	TRVL USA Emp Miles Parking In-Town
Lerma	52356	5/18/2023	\$ 500.00	Contracted Services-Independent
Lerma	98059	6/30/2023	\$ 14.41	TRVL USA Emp Miles Parking In-Town
Level 3 Communications	85117	9/30/2022	\$ 36,506.10	COMM Basic Telephone Service
Level 3 Communications	85117	10/14/2022	\$ 48,674.80	COMM Basic Telephone Service
Level 3 Communications	85117	1/11/2023	\$ 18.04	COMM Basic Telephone Service
Level 3 Communications	85117	2/17/2023	\$ 12,186.74	COMM Basic Telephone Service
Level 3 Communications	85117	3/10/2023	\$ 12,186.74	COMM Basic Telephone Service
Level 3 Communications	85117	4/26/2023	\$ 12,186.74	COMM Basic Telephone Service
Level 3 Communications	85117	6/14/2023	\$ 24,373.48	COMM Basic Telephone Service
Level 3 Communications	85117	7/14/2023	\$ 12,187.94	COMM Basic Telephone Service
Lew	44700	5/31/2023	\$ 1,022.74	TRVL USA Emp Lodging Out Of Town
Lewis	79774	4/20/2023	\$ 5,476.50	Contracted Services
Lewis	94159	5/18/2023	\$ 240.00	Contracted Services-Independent
Lewis	67959	6/22/2023	\$ 1,000.00	TRVL Non Employee
Lewis	67959	6/29/2023	\$ 1,000.00	TRVL Non Employee
Liberty MJ Fireworks LLC	66641	3/9/2023	\$ 10,350.00	Contracted Services
Life Storage #321	31498	9/2/2022	\$ 642.00	Accounts Payable Chargebacks
Life Storage #321	31498	9/29/2022	\$ 372.00	Facilities Rental/Lease Expense
Life Storage #321	31498	10/27/2022	\$ 642.00	Facilities Rental/Lease Expense
Life Storage #321	31498	11/23/2022	\$ 642.00	Facilities Rental/Lease Expense
Life Storage #321	31498	1/5/2023	\$ 372.00	Facilities Rental/Lease Expense
Life Storage #321	31498	1/26/2023	\$ 696.00	Facilities Rental/Lease Expense
Life Storage #321	31498	3/2/2023	\$ 168.00	Facilities Rental/Lease Expense
Life Storage #321	31498	3/30/2023	\$ 372.00	Facilities Rental/Lease Expense
Life Storage #321	31498	4/6/2023	\$ 270.00	Facilities Rental/Lease Expense
Life Storage #321	31498	4/27/2023	\$ 642.00	Facilities Rental/Lease Expense
Life Storage #321	31498	5/25/2023	\$ 642.00	Facilities Rental/Lease Expense

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Life Storage #321	31498	6/29/2023	\$ 642.00	Facilities Rental/Lease Expense
Life Storage #321	31498	7/27/2023	\$ 642.00	Facilities Rental/Lease Expense
Limitless Solutions	31421	1/11/2023	\$ 49,749.99	Contracted Services
Limitless Solutions	31421	2/17/2023	\$ 16,583.33	Contracted Services
Limitless Solutions	31421	2/24/2023	\$ 4,379.90	Contracted Services
Limitless Solutions	31421	3/8/2023	\$ 16,583.33	Contracted Services
Limitless Solutions	31421	4/12/2023	\$ 16,583.33	Contracted Services
Limitless Solutions	31421	4/21/2023	\$ 2,528.53	Contracted Services
Limitless Solutions	31421	5/10/2023	\$ 16,583.33	Contracted Services
Limitless Solutions	31421	5/12/2023	\$ 6,295.94	Contracted Services
Limitless Solutions	31421	5/26/2023	\$ 3,657.80	Contracted Services
Limitless Solutions	31421	7/12/2023	\$ 3,658.81	Contracted Services
Limitless Solutions	31421	7/21/2023	\$ 3,631.10	Contracted Services
Limitless Solutions	31421	8/16/2023	\$ 4,321.88	Contracted Services
Lin	36822	2/9/2023	\$ 94.99	Instructional Supplies
Linares	33887	12/14/2022	\$ 2,550.00	Contracted Services
Linares	33887	5/26/2023	\$ 750.00	Contracted Services
Lind	67927	6/22/2023	\$ 1,000.00	TRVL Non Employee
Linde Gas & Equipment Inc	02904	11/16/2022	\$ 356.75	Lab Supplies and Materials
Linde Gas & Equipment Inc	02904	2/24/2023	\$ 1,164.61	Lab Supplies and Materials
Linde Gas & Equipment Inc	02904	6/28/2023	\$ 76.28	Lab Supplies and Materials
Linde Gas & Equipment Inc	02904	8/25/2023	\$ 660.74	Lab Supplies and Materials
Lindsey Jones	83862	8/10/2023	\$ 12,309.00	Contracted Services
Lines	33226	6/1/2023	\$ 10.00	Clearing - Check Reissuance
LinkedIn Corporation	18522	9/16/2022	\$ 18,633.75	Publication Subscriptions
LinkedIn Corporation	18522	12/9/2022	\$ 18,633.75	Publication Subscriptions
LinkedIn Corporation	18522	2/24/2023	\$ 24,840.00	Contracted Services
LinkedIn Corporation	18522	3/3/2023	\$ 18,633.75	Publication Subscriptions
LinkedIn Corporation	18522	6/23/2023	\$ 18,633.75	Publication Subscriptions
Links Foundation Inc	78448	2/9/2023	\$ 2,500.00	Promotional Events - Tables
Links Foundation Inc	78448	2/14/2023	\$ 2,500.00	Promotional Events - Tables
Linsenbardt	12920	4/5/2023	\$ 2,200.00	Employee Professional Development
Linton	30914	9/29/2022	\$ 6,850.00	Contracted Services
Liquid Pure Technologies LLC	12896	8/31/2023	\$ 2,705.20	Repair and Maintenance
Little Minnow	71288	7/6/2023	\$ 1,842.50	Contracted Services
Little Sunshine's Playhouse and Preschool	35428	10/27/2022	\$ 1,275.00	Contracted Child Care Services
Little Sunshine's Playhouse and Preschool	35428	10/27/2022	\$ 787.55	Contracted Child Care Services
Little Sunshine's Playhouse and Preschool	35428	11/29/2022	\$ 787.55	Contracted Child Care Services
Little Sunshine's Playhouse and Preschool	35428	12/8/2022	\$ 787.55	Contracted Child Care Services
Little Sunshine's Playhouse and Preschool	35428	1/12/2023	\$ 1,339.00	Contracted Child Care Services
Little Sunshine's Playhouse and Preschool	35428	1/19/2023	\$ 275.50	Contracted Child Care Services
Little Sunshine's Playhouse and Preschool	35428	2/16/2023	\$ 1,339.00	Contracted Child Care Services
Little Sunshine's Playhouse and Preschool	35428	2/27/2023	\$ 826.50	Contracted Child Care Services
Little Sunshine's Playhouse and Preschool	35428	4/6/2023	\$ 951.50	Contracted Child Care Services
Little Sunshine's Playhouse and Preschool	35428	5/11/2023	\$ 826.50	Contracted Child Care Services
Little Sunshine's Playhouse and Preschool	35428	5/25/2023	\$ 2,678.00	Contracted Child Care Services
Little Sunshine's Playhouse and Preschool	35428	5/30/2023	\$ 359.35	Contracted Child Care Services
Little Sunshine's Playhouse and Preschool	35428	6/14/2023	\$ 1,339.00	Contracted Child Care Services
Littlefield	38913	4/28/2023	\$ 2,200.00	Employee Professional Development
LiveChat Inc	43541	3/1/2023	\$ 5,444.00	Computer Software under \$5k
Livestage LLC	41373	12/15/2022	\$ 10,000.00	Contracted Services
LivingWorks Education Inc	30440	10/5/2022	\$ 17,488.50	Office Supplies
LivingWorks Education Inc	30440	12/20/2022	\$ 3,250.00	Employee Professional Development
LivingWorks Education Inc	30440	5/19/2023	\$ 6,842.82	Employee Professional Development
Liz Embroidery	92770	6/7/2023	\$ 1,000.00	Employee Relocation Costs
Lockhart	32531	3/1/2023	\$ 88.50	Travel Advances
Lockhart	32531	3/22/2023	\$ 296.50	TRVL USA Emp Miles Parking Out-Town
Lockwood	04475	10/6/2022	\$ 250.00	Contracted Services
Lockwood Andrews & Newnam Inc	30769	11/25/2022	\$ 3,904.00	Contracted Services
Lockwood Andrews & Newnam Inc	30769	12/2/2022	\$ 228,204.01	Construction - Architect Fees

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Lockwood Andrews & Newnam Inc	30769	1/6/2023	\$ 244,545.97	Construction - Architect Fees
Lockwood Andrews & Newnam Inc	30769	1/18/2023	\$ 229,170.73	Construction - Architect Fees
Lockwood Andrews & Newnam Inc	30769	1/27/2023	\$ 256,436.74	Construction - Architect Fees
Lockwood Andrews & Newnam Inc	30769	2/24/2023	\$ 227,814.00	Construction - Architect Fees
Lockwood Andrews & Newnam Inc	30769	3/1/2023	\$ 12,117.41	Construction - Architect Fees
Lockwood Andrews & Newnam Inc	30769	4/12/2023	\$ 229,968.54	Construction - Architect Fees
Lockwood Andrews & Newnam Inc	30769	5/5/2023	\$ 236,446.52	Construction - Architect Fees
Lockwood Andrews & Newnam Inc	30769	6/7/2023	\$ 231,848.29	Construction - Architect Fees
Lockwood Andrews & Newnam Inc	30769	6/28/2023	\$ 4,200.00	Contracted Services
Lockwood Andrews & Newnam Inc	30769	8/9/2023	\$ 272,811.52	Construction - Architect Fees
Lockwood Andrews & Newnam Inc	30769	8/18/2023	\$ 36,600.00	Construction - Contracts Costs
Lockwood Andrews & Newnam Inc	30769	8/25/2023	\$ 227,998.95	Construction - Architect Fees
LOD Resource Group	91735	9/15/2022	\$ 1,466.88	Contracted Services
Lodde Business Systems	05184	6/8/2023	\$ 935.00	Office Supplies
Loera	54054	9/15/2022	\$ 420.00	Contracted Services-Independent
Loera	54054	9/23/2022	\$ 560.00	Contracted Services-Independent
Loera	54054	10/12/2022	\$ 560.00	Contracted Services-Independent
Loera	54054	10/21/2022	\$ 560.00	Contracted Services-Independent
Loftin Equipment Co	37090	1/12/2023	\$ 1,162.95	Repair and Maintenance
Loftin Equipment Co	37090	2/27/2023	\$ 1,713.00	Repair and Maintenance
Loftin Equipment Co	37090	6/15/2023	\$ 3,400.00	PM Individual Projects
Logan	37375	12/2/2022	\$ 98.75	TRVL USA Emp Miles Parking Out-Town
Logan	37375	4/12/2023	\$ 310.52	TRVL USA Emp Miles Parking Out-Town
Logan	37375	6/7/2023	\$ 27.51	TRVL USA Emp Miles Parking In-Town
Logan	37375	8/4/2023	\$ 27.00	TRVL USA Emp Miles Parking In-Town
Lomas	03743	6/9/2023	\$ 1,309.50	Employee Professional Development
Lomas	03743	7/7/2023	\$ 390.50	Employee Professional Development
Lomeli	67202	7/27/2023	\$ 1,000.00	Contracted Services-Independent
London	75858	7/14/2023	\$ 81.34	Refreshments-Other
London	75858	8/25/2023	\$ 25.60	Refreshments-Other
Lonestar Armature LLC	98161	9/28/2022	\$ 6,183.74	PM Individual Projects
Lonestar Armature LLC	98161	11/16/2022	\$ 2,369.99	Repair and Maintenance
Lonestar Armature LLC	98161	12/7/2022	\$ 7,552.73	Repair and Maintenance
Lonestar Armature LLC	98161	2/24/2023	\$ 2,963.65	Repair and Maintenance
Lonestar Armature LLC	98161	3/22/2023	\$ 630.00	Tools, Equip and Furniture under 1K
Lonestar Armature LLC	98161	3/24/2023	\$ 17,898.00	PM Individual Projects
Lonestar Armature LLC	98161	3/31/2023	\$ 4,762.84	PM Individual Projects
Lonestar Armature LLC	98161	5/12/2023	\$ 10,967.97	PM Individual Projects
Lonestar Armature LLC	98161	8/4/2023	\$ 7,987.36	Repair and Maintenance
Lonestar Electric SUPPLY	62710	8/31/2023	\$ 4,045.00	Repair and Maintenance
Lonestar Tactical Buildings	33947	4/27/2023	\$ 48,000.00	Furniture and Equip over 5K - 10 YR
Longoria	32208	10/26/2022	\$ 187.50	TRVL USA Emp Miles Parking In-Town
Longoria	32208	11/18/2022	\$ 197.50	TRVL USA Emp Miles Parking In-Town
Longoria	32208	12/9/2022	\$ 148.13	TRVL USA Emp Miles Parking In-Town
Longoria	32208	3/22/2023	\$ 75.98	TRVL USA Emp Miles Parking In-Town
Longoria	32208	4/12/2023	\$ 39.30	TRVL USA Emp Miles Parking In-Town
Longoria	32208	5/19/2023	\$ 100.87	TRVL USA Emp Miles Parking In-Town
Longoria	32208	5/24/2023	\$ 47.16	TRVL USA Emp Miles Parking In-Town
Longoria	32208	7/7/2023	\$ 89.08	TRVL USA Emp Miles Parking In-Town
Loomis	56636	9/15/2022	\$ 1,241.53	Armored Car Service Expense
Loomis	56636	10/20/2022	\$ 1,247.92	Armored Car Service Expense
Loomis	56636	11/10/2022	\$ 838.96	Armored Car Service Expense
Loomis	30359	12/2/2022	\$ 171.44	TRVL USA Emp Meals Out Of Town
Loomis	56636	12/8/2022	\$ 1,256.52	Armored Car Service Expense
Loomis	56636	1/19/2023	\$ 683.13	Armored Car Service Expense
Loomis	30359	1/27/2023	\$ 51.09	TRVL USA Emp Miles Parking In-Town
Loomis	56636	2/9/2023	\$ 1,104.64	Armored Car Service Expense
Loomis	56636	3/9/2023	\$ 937.18	Armored Car Service Expense
Loomis	56636	4/6/2023	\$ 582.28	Armored Car Service Expense
Loomis	56636	6/8/2023	\$ 502.24	Armored Car Service Expense

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Loomis	56636	7/13/2023	\$ 249.56	Armored Car Service Expense
Loomis	56636	8/10/2023	\$ 249.56	Armored Car Service Expense
Loomis	56636	8/24/2023	\$ 3,413.01	Armored Car Service Expense
Lopez	10517	9/1/2022	\$ 476.40	Refreshments-Other
Lopez	65684	9/1/2022	\$ 141.50	TRVL USA Emp Meals Out Of Town
Lopez	10446	9/16/2022	\$ 56.25	TRVL USA Emp Miles Parking In-Town
Lopez	22703	9/23/2022	\$ 1,570.08	TRVL USA Emp Lodging Out Of Town
Lopez	71162	9/23/2022	\$ 14.50	Employee Memberships and Dues
Lopez	01572	10/6/2022	\$ 250.00	Contracted Services-Independent
Lopez	71162	10/19/2022	\$ 204.85	TRVL USA Emp Meals Out Of Town
Lopez	10446	10/26/2022	\$ 107.00	TRVL USA Emp Meals Out Of Town
Lopez	61187	11/23/2022	\$ 511.48	TRVL USA Emp Meals Out Of Town
Lopez	10446	11/30/2022	\$ 45.12	TRVL USA Emp Miles Parking In-Town
Lopez	31772	12/2/2022	\$ 36.88	TRVL USA Emp Miles Parking In-Town
Lopez	65684	12/7/2022	\$ 33.75	TRVL USA Emp Miles Parking In-Town
Lopez	10517	12/14/2022	\$ 2,359.69	Employee Professional Development
Lopez	31772	12/14/2022	\$ 111.88	TRVL USA Emp Miles Parking In-Town
Lopez	61187	12/14/2022	\$ 25.34	Office Supplies
Lopez	47166	1/5/2023	\$ 250.00	Contracted Services
Lopez	01572	2/14/2023	\$ 850.00	Contracted Services-Independent
Lopez	31772	2/17/2023	\$ 12.50	TRVL USA Emp Miles Parking In-Town
Lopez	31772	3/3/2023	\$ 20.96	TRVL USA Emp Miles Parking In-Town
Lopez	31772	3/29/2023	\$ 39.30	TRVL USA Emp Miles Parking In-Town
Lopez	61187	3/29/2023	\$ 2,200.00	Employee Professional Development
Lopez	23788	4/5/2023	\$ 236.00	TRVL USA Emp Meals Out Of Town
Lopez	65684	4/12/2023	\$ 20.96	TRVL USA Emp Miles Parking In-Town
Lopez	31772	4/21/2023	\$ 51.09	TRVL USA Emp Miles Parking In-Town
Lopez	01572	5/4/2023	\$ 325.00	Contracted Services-Independent
Lopez	14447	5/10/2023	\$ 22.93	TRVL USA Emp Miles Parking In-Town
Lopez	31772	5/19/2023	\$ 17.03	TRVL USA Emp Miles Parking In-Town
Lopez	14447	6/7/2023	\$ 153.93	TRVL USA Emp Miles Parking In-Town
Lopez	31772	6/16/2023	\$ 14.41	TRVL USA Emp Miles Parking In-Town
Lopez	71162	6/16/2023	\$ 102.18	TRVL USA Emp Miles Parking In-Town
Lopez	61187	6/16/2023	\$ 420.59	TRVL USA Emp Travel Other
Lopez	65684	6/30/2023	\$ 13.10	TRVL USA Emp Miles Parking In-Town
Lopez	01572	7/13/2023	\$ 475.00	Contracted Services-Independent
Lopez	71162	7/21/2023	\$ 1,171.66	TRVL USA Emp Lodging Out Of Town
Lopez	31772	7/28/2023	\$ 20.96	TRVL USA Emp Miles Parking In-Town
Lopez	10317	8/2/2023	\$ 107.28	TRVL USA Emp Miles Parking In-Town
Lopez	65684	8/11/2023	\$ 209.00	TRVL USA Emp Meals Out Of Town
Lopez	10517	8/16/2023	\$ 302.64	TRVL USA Emp Meals Out Of Town
Lopez Electric Motor Works LLC	41710	3/10/2023	\$ 6,240.72	Repair and Maintenance
Lopez Electric Motor Works LLC	41710	3/15/2023	\$ 2,743.18	Repair and Maintenance
Lopez Electric Motor Works LLC	41710	6/9/2023	\$ 18,764.21	Contracted Services
Lopez Electric Motor Works LLC	41710	6/14/2023	\$ 2,870.31	Repair and Maintenance
Lopez-DeLaGarza	10324	12/9/2022	\$ 12.04	Lab Supplies and Materials
Lopez-DeLaGarza	10324	12/14/2022	\$ 239.00	Lab Supplies and Materials
Loston	21112	9/7/2022	\$ 51.50	TRVL USA Emp Meals Out Of Town
Loston	21112	10/14/2022	\$ 92.50	TRVL USA Emp Travel Other
Loston	21112	10/19/2022	\$ 346.00	TRVL USA Emp Meals Out Of Town
Loston	21112	1/4/2023	\$ 90.00	TRVL USA Emp Meals Out Of Town
Loston	21112	3/10/2023	\$ 59.00	TRVL USA Emp Meals Out Of Town
Loston	21112	6/7/2023	\$ 75.47	Refreshments-Other
Loston	21112	7/14/2023	\$ 269.28	TRVL USA Emp Meals Out Of Town
Loston	21112	8/9/2023	\$ 65.00	TRVL USA Emp Meals Out Of Town
Louis	25023	5/24/2023	\$ 10,000.00	Contracted Services
LS4 Enterprises LLC	87590	7/6/2023	\$ 1,200.00	Software Maintenance and Support
Lucas	12729	3/22/2023	\$ 1,239.00	Travel Advances
Lucas	12729	4/14/2023	\$ 287.00	TRVL Student Travel
Lucas	12729	5/19/2023	\$ 1,062.00	Travel Advances

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Lucas	12729	6/16/2023	\$ 177.00	TRVL USA Emp Meals Out Of Town
Lucchelli	10164	1/13/2023	\$ 118.00	Student Club General Disbursements
Lucchelli	10164	5/12/2023	\$ 180.79	TRVL USA Emp Meals Out Of Town
Lucchelli	26859	7/12/2023	\$ 226.44	TRVL USA Emp Meals Out Of Town
Lucero	91736	9/30/2022	\$ 759.00	Travel Advances
Lucero	91736	10/28/2022	\$ 269.44	TRVL USA Emp Lodging Out Of Town
Lucero	72302	6/29/2023	\$ 1,000.00	TRVL Non Employee
Lucio	31956	1/27/2023	\$ 495.00	Employee Professional Development
Luminaria	25633	9/22/2022	\$ 1,200.00	Contracted Services
Luna	67077	5/19/2023	\$ 114.50	TRVL USA Emp Meals Out Of Town
Luna	67077	7/7/2023	\$ 88.00	TRVL USA Emp Meals Out Of Town
Luna Flores	21076	11/23/2022	\$ 42.95	Instructional Supplies
Luna-Chavez	33067	9/1/2022	\$ 824.34	TRVL USA Emp Transportation
Luna-Chavez	33067	11/18/2022	\$ 445.50	Employee Professional Development
Luna-Chavez	33067	1/11/2023	\$ 445.50	Employee Professional Development
Luna-Chavez	33067	1/20/2023	\$ 519.75	Employee Professional Development
Luna-Chavez	33067	4/14/2023	\$ 297.00	Employee Professional Development
Luna-Chavez	33067	6/9/2023	\$ 297.00	Employee Professional Development
Luna-Chavez	33067	7/28/2023	\$ 236.00	TRVL USA Emp Meals Out Of Town
Luna-Chavez	33067	8/4/2023	\$ 215.00	Employee Professional Development
Luna-Chavez	33067	8/25/2023	\$ 445.50	Employee Professional Development
Luna's Kitchen	74450	8/10/2023	\$ 4,420.00	Refreshments-Other
Lund	24297	11/4/2022	\$ 30.63	TRVL USA Emp Miles Parking In-Town
Lund	24297	11/25/2022	\$ 12.50	TRVL USA Emp Miles Parking In-Town
Lund	24297	12/14/2022	\$ 12.50	TRVL USA Emp Miles Parking In-Town
Lund	24297	2/8/2023	\$ 12.50	TRVL USA Emp Miles Parking In-Town
Lund	24297	2/10/2023	\$ 17.69	TRVL USA Emp Miles Parking In-Town
Lund	24297	3/15/2023	\$ 38.32	Refreshments-Other
Lund	24297	3/31/2023	\$ 26.20	TRVL USA Emp Miles Parking In-Town
Lund	24297	4/28/2023	\$ 19.65	TRVL USA Emp Miles Parking In-Town
Lund	24297	6/2/2023	\$ 66.80	TRVL USA Emp Miles Parking In-Town
Lund	24297	7/14/2023	\$ 39.96	TRVL USA Emp Miles Parking In-Town
Lund	24297	7/28/2023	\$ 128.38	TRVL USA Emp Miles Parking In-Town
Lund	24297	8/4/2023	\$ 363.81	TRVL USA Emp Miles Parking Out-Town
Lund	24297	8/11/2023	\$ 196.76	TRVL USA Emp Meals Out Of Town
Lustrous Public Relations	86654	12/20/2022	\$ 6,000.00	Contracted Services
Lustrous Public Relations	86654	1/4/2023	\$ 3,000.00	Contracted Services
Lustrous Public Relations	86654	1/20/2023	\$ 3,000.00	Contracted Services
Lustrous Public Relations	86654	2/22/2023	\$ 3,000.00	Contracted Services
Lustrous Public Relations	86654	6/2/2023	\$ 9,000.00	Contracted Services
Lustrous Public Relations	86654	6/28/2023	\$ 3,000.00	Contracted Services
Lustrous Public Relations	86654	8/16/2023	\$ 9,000.00	Contracted Services
Luv-N-Care Child Development Center	05232	10/19/2022	\$ 180.00	Contracted Child Care Services
Luv-N-Care Child Development Center	05232	10/28/2022	\$ 420.00	Contracted Child Care Services
Luv-N-Care Child Development Center	05232	11/18/2022	\$ 220.00	Contracted Child Care Services
Luv-N-Care Child Development Center	05232	6/23/2023	\$ 142.55	Emergency Student Assistance
Lux Musicae	07455	4/28/2023	\$ 1,057.00	Contracted Performances + Lectures
Lux Musicae	07455	7/28/2023	\$ 500.00	Contracted Services
LYFE at Oakwell Farms LLC	76302	8/17/2023	\$ 1,177.19	Emergency Student Assistance
Lynton	20493	5/12/2023	\$ 1,524.59	TRVL USA Emp Lodging Out Of Town
Lynwood Building Materials Incorporated	05238	1/11/2023	\$ 984.00	Repair and Maintenance
Lynwood Building Materials Incorporated	05238	4/21/2023	\$ 131.20	Repair and Maintenance
Lyons	38223	11/23/2022	\$ 750.00	Contracted Services
Lyons	38223	12/7/2022	\$ 750.00	Contracted Services
Lyons	38223	12/20/2022	\$ 750.00	Contracted Services
Lyons	38223	2/8/2023	\$ 1,500.00	Contracted Services
Lyons	38223	3/10/2023	\$ 1,500.00	Contracted Services
Lyons	38223	4/14/2023	\$ 1,500.00	Contracted Services
Lyons	38223	5/10/2023	\$ 1,500.00	Contracted Services
Lyons	38223	6/14/2023	\$ 1,500.00	Non Exempt Temporary Salaries

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Lyons	38223	7/21/2023	\$ 1,500.00	Contracted Services
Lytle Independent School District	01436	1/12/2023	\$ 4,200.00	Contracted ISD Adjunct Faculty Fall
Lytle Independent School District	01436	5/30/2023	\$ 4,200.00	Contracted ISD Adjunct Faculty Sprg
M & A Technology Incorporated	05242	8/30/2023	\$ 574.95	Tools, Equip and Furniture under 1K
M Cruz Enterprises Inc	82103	9/2/2022	\$ 2,450.00	Contracted Services
M Cruz Enterprises Inc	82103	9/9/2022	\$ 5,955.00	Contracted Services
M Cruz Enterprises Inc	82103	12/16/2022	\$ 3,000.00	Contracted Services
M Cruz Enterprises Inc	82103	2/15/2023	\$ 7,800.00	Contracted Services
M Cruz Enterprises Inc	82103	3/3/2023	\$ 6,600.00	Contracted Services
M Cruz Enterprises Inc	82103	3/10/2023	\$ 8,400.00	Contracted Services
M Cruz Enterprises Inc	82103	6/23/2023	\$ 4,200.00	Contracted Services
M Cruz Enterprises Inc	82103	7/28/2023	\$ 7,500.00	Contracted Services
M Cruz Enterprises Inc	82103	8/2/2023	\$ 9,000.00	Contracted Services
M Cruz Enterprises Inc	82103	8/18/2023	\$ 9,000.00	Contracted Services
M&T Bank	66400	6/1/2023	\$ 1,200.00	Emergency Student Assistance
M&T Bank	66400	7/27/2023	\$ 1,200.00	Emergency Student Assistance
Macal-Polasek	24635	1/4/2023	\$ 162.00	TRVL USA Emp Meals Out Of Town
Macal-Polasek	24635	5/19/2023	\$ 59.00	TRVL USA Emp Meals Out Of Town
Macal-Polasek	24635	6/16/2023	\$ 2,200.00	Employee Professional Development
MacArthur Athletic Booster Club	38264	9/15/2022	\$ 500.00	Advertising Expense-Other
Mackin Educational Resources	35545	5/18/2023	\$ 799.00	LIBR Electronic Resources
Madison on Dietrich	86508	8/14/2023	\$ 1,126.90	Emergency Student Assistance
Madrid	11457	5/10/2023	\$ 32.75	TRVL USA Emp Miles Parking In-Town
Madrigal	93663	12/7/2022	\$ 2,200.00	Employee Professional Development
Madrigal	93663	12/9/2022	\$ 210.50	TRVL USA Emp Miles Parking Out-Town
MadWomen Marketing	66231	11/23/2022	\$ 695.00	Advertising Expense-Other
Magdaleno	26537	9/16/2022	\$ 296.25	Travel Advances
Magdaleno	26537	11/16/2022	\$ 74.28	TRVL USA Emp Meals Out Of Town
Magdaleno	26537	12/14/2022	\$ 131.63	TRVL USA Emp Miles Parking In-Town
Magic in the Sky LLC	50526	3/23/2023	\$ 5,000.00	Contracted Services
Magnet Forensics USA Inc	20600	8/31/2023	\$ 3,000.00	Lab Supplies and Materials
Mahoney	66737	5/30/2023	\$ 100.00	Student Stipends
Majestic Events By Maria	58605	5/25/2023	\$ 200.00	Contracted Services
MakerBot Industries LLC	63776	6/30/2023	\$ 8,997.98	High Risk Comp & Othr IT Equip <\$5K
Makroz	13606	7/28/2023	\$ 73.71	TRVL USA Emp Miles Parking In-Town
Malapo	27532	5/10/2023	\$ 118.00	TRVL USA Emp Meals Out Of Town
Malave	72699	6/29/2023	\$ 1,000.00	TRVL Non Employee
Malcolm	21491	10/12/2022	\$ 23.75	TRVL USA Emp Miles Parking In-Town
Malcolm	21491	11/16/2022	\$ 23.75	TRVL USA Emp Miles Parking In-Town
Malcolm	21491	3/22/2023	\$ 24.89	TRVL USA Emp Miles Parking In-Town
Malcolm	21491	4/5/2023	\$ 81.00	TRVL USA Emp Miles Parking In-Town
Malcolm	21491	7/28/2023	\$ 141.70	TRVL USA Emp Miles Parking In-Town
Maldonado	23517	9/9/2022	\$ 840.00	Contracted Services-Independent
Maldonado	23517	9/23/2022	\$ 560.00	Contracted Services-Independent
Maldonado	23517	10/12/2022	\$ 550.00	Contracted Services-Independent
Maldonado	23517	10/21/2022	\$ 560.00	Contracted Services-Independent
Maldonado	29621	10/26/2022	\$ 180.00	TRVL USA Emp Miles Parking In-Town
Maldonado	23517	11/9/2022	\$ 560.00	Contracted Services-Independent
Maldonado	29621	11/18/2022	\$ 101.25	TRVL USA Emp Miles Parking In-Town
Maldonado	23517	11/23/2022	\$ 560.00	Contracted Services-Independent
Maldonado	23517	12/2/2022	\$ 560.00	Contracted Services-Independent
Maldonado	29621	12/9/2022	\$ 137.50	TRVL USA Emp Miles Parking In-Town
Maldonado	23517	12/16/2022	\$ 980.00	Contracted Services-Independent
Maldonado	29621	1/4/2023	\$ 69.15	TRVL USA Emp Miles Parking In-Town
Maldonado	24430	1/27/2023	\$ 1,039.50	Employee Professional Development
Maldonado	23517	2/22/2023	\$ 862.20	Contracted Services-Independent
Maldonado	23517	3/8/2023	\$ 862.20	Contracted Services-Independent
Maldonado	24430	3/22/2023	\$ 663.74	TRVL USA Emp Lodging Out Of Town
Maldonado	23517	3/29/2023	\$ 574.80	Contracted Services-Independent
Maldonado	29621	3/29/2023	\$ 47.16	TRVL USA Emp Miles Parking In-Town

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Maldonado	23517	4/12/2023	\$ 574.80	Contracted Services-Independent
Maldonado	29621	4/12/2023	\$ 131.00	TRVL USA Emp Miles Parking In-Town
Maldonado	83600	4/14/2023	\$ 2,200.00	Employee Professional Development
Maldonado	23517	4/21/2023	\$ 574.80	Contracted Services-Independent
Maldonado	29621	4/28/2023	\$ 40.61	TRVL USA Emp Miles Parking In-Town
Maldonado	23517	5/10/2023	\$ 574.80	Contracted Services-Independent
Maldonado	23517	5/12/2023	\$ 375.00	Clearing - Check Reissuance
Maldonado	23517	5/19/2023	\$ 862.20	Contracted Services-Independent
Maldonado	29621	5/19/2023	\$ 28.82	TRVL USA Emp Miles Parking In-Town
Maldonado	23517	6/2/2023	\$ 862.20	Contracted Services-Independent
Maldonado	34916	6/7/2023	\$ 1,102.50	Travel Advances
Maldonado	34916	6/30/2023	\$ 172.48	TRVL INTL Emp Meals Out Of Town
Maldonado	24430	7/7/2023	\$ 660.50	Employee Professional Development
Maldonado	29621	7/7/2023	\$ 168.99	TRVL USA Emp Miles Parking In-Town
Maldonado	23517	7/14/2023	\$ 1,005.90	Student Prizes, Awards, Attendance
Maldonado	29621	8/4/2023	\$ 13.10	TRVL USA Emp Miles Parking In-Town
Mama Margie's #2	97605	8/24/2023	\$ 267.43	Refreshments-Catered
Mancha	29357	4/21/2023	\$ 37.99	TRVL USA Emp Miles Parking In-Town
Mancha	29357	5/10/2023	\$ 7.86	TRVL USA Emp Miles Parking In-Town
Mancha	29357	6/7/2023	\$ 75.33	TRVL USA Emp Miles Parking In-Town
Manderville	44028	2/14/2023	\$ 800.00	Contracted Services
Mango Languages	39059	9/16/2022	\$ 4,161.50	LIBR Electronic Resources
Mann	37740	6/29/2023	\$ 332.76	TRVL USA Emp Miles Parking Out-Town
ManpowerGroup US Inc	39877	9/2/2022	\$ 2,235.41	Contracted Personnel Agencies
ManpowerGroup US Inc	39877	9/9/2022	\$ 2,169.84	Contracted Services
ManpowerGroup US Inc	39877	9/14/2022	\$ 1,424.00	Contracted Services
ManpowerGroup US Inc	39877	9/23/2022	\$ 3,132.80	Contracted Services
ManpowerGroup US Inc	39877	10/5/2022	\$ 1,424.00	Contracted Services
ManpowerGroup US Inc	39877	10/12/2022	\$ 7,817.18	Contracted Services
ManpowerGroup US Inc	39877	10/14/2022	\$ 1,279.60	Contracted Personnel Agencies
ManpowerGroup US Inc	39877	10/21/2022	\$ 4,227.88	Contracted Personnel Agencies
ManpowerGroup US Inc	39877	11/4/2022	\$ 9,185.33	Contracted Personnel Agencies
ManpowerGroup US Inc	39877	11/10/2022	\$ 124,332.95	Contracted Services
ManpowerGroup US Inc	39877	11/16/2022	\$ 1,781.25	Contracted Personnel Agencies
ManpowerGroup US Inc	39877	11/18/2022	\$ 5,046.47	Contracted Personnel Agencies
ManpowerGroup US Inc	39877	11/30/2022	\$ 9,354.55	Contracted Personnel Agencies
ManpowerGroup US Inc	39877	12/9/2022	\$ 5,334.72	Contracted Personnel Agencies
ManpowerGroup US Inc	39877	12/16/2022	\$ 3,301.40	Contracted Personnel Agencies
ManpowerGroup US Inc	39877	1/6/2023	\$ 4,076.19	Contracted Personnel Agencies
ManpowerGroup US Inc	39877	1/13/2023	\$ 1,905.15	Contracted Personnel Agencies
ManpowerGroup US Inc	39877	1/20/2023	\$ 2,722.78	Contracted Personnel Agencies
ManpowerGroup US Inc	39877	1/27/2023	\$ 2,789.04	Contracted Personnel Agencies
ManpowerGroup US Inc	39877	2/15/2023	\$ 3,058.92	Contracted Personnel Agencies
ManpowerGroup US Inc	39877	2/24/2023	\$ 3,119.99	Contracted Personnel Agencies
ManpowerGroup US Inc	39877	3/1/2023	\$ 9,043.25	Accounts Payable Chargebacks
ManpowerGroup US Inc	39877	3/3/2023	\$ 8,816.26	Contracted Services
ManpowerGroup US Inc	39877	3/31/2023	\$ 11,982.79	Contracted Personnel Agencies
ManpowerGroup US Inc	39877	4/26/2023	\$ 7,751.45	Contracted Personnel Agencies
ManpowerGroup US Inc	39877	4/28/2023	\$ 8,250.82	Contracted Personnel Agencies
ManpowerGroup US Inc	39877	5/5/2023	\$ 3,320.96	Contracted Personnel Agencies
ManpowerGroup US Inc	39877	5/19/2023	\$ 10,595.84	Contracted Personnel Agencies
ManpowerGroup US Inc	39877	5/24/2023	\$ 2,279.57	Contracted Services
ManpowerGroup US Inc	39877	5/31/2023	\$ 4,869.54	Contracted Personnel Agencies
ManpowerGroup US Inc	39877	6/7/2023	\$ 2,359.60	Contracted Personnel Agencies
ManpowerGroup US Inc	39877	6/23/2023	\$ 3,242.21	Contracted Personnel Agencies
ManpowerGroup US Inc	39877	6/28/2023	\$ 1,511.37	Contracted Personnel Agencies
ManpowerGroup US Inc	39877	7/7/2023	\$ 13,016.42	Contracted Personnel Agencies
ManpowerGroup US Inc	39877	7/14/2023	\$ 20,708.26	Accounts Payable Chargebacks
ManpowerGroup US Inc	39877	8/4/2023	\$ 40,546.03	Contracted Personnel Agencies
ManpowerGroup US Inc	39877	8/18/2023	\$ 22,247.01	Contracted Personnel Agencies

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ManpowerGroup US Inc	39877	8/25/2023	\$ 4,439.50	Contracted Services
Marathon Fitness	75006	11/23/2022	\$ 2,730.00	Furniture and Equipment 1K to 5K
Marathon Fitness	75006	2/2/2023	\$ 8,625.00	Furniture and Equip over 5K - 7 YRS
Marathon Fitness	75006	3/9/2023	\$ 3,044.23	Repair and Maintenance
Marathon Fitness	75006	8/31/2023	\$ 1,125.16	Tools, Equip and Furniture under 1K
Mares	36342	4/21/2023	\$ 68.78	TRVL USA Emp Miles Parking In-Town
Mariachi Las Altenas	01787	4/27/2023	\$ 575.00	Contracted Services
Mariachi Los Galleros de San Antonio	33588	4/20/2023	\$ 450.00	Contracted Services-Independent
Marianna Industries Inc	04472	11/9/2022	\$ 28,091.69	Lab Supplies and Materials
Marianna Industries Inc	04472	1/4/2023	\$ 11,718.97	Lab Supplies and Materials
Marianna Industries Inc	04472	2/17/2023	\$ 684.01	Lab Supplies and Materials
Marianna Industries Inc	04472	3/24/2023	\$ 15,972.12	Lab Supplies and Materials
Marianna Industries Inc	04472	4/12/2023	\$ 17.62	Lab Supplies and Materials
Marianna Industries Inc	04472	7/7/2023	\$ 1,856.86	Lab Supplies and Materials
Marianna Industries Inc	04472	8/9/2023	\$ 2,661.78	Lab Supplies and Materials
Marianna Industries Inc	04472	8/16/2023	\$ 11,410.53	Lab Supplies and Materials
Marianna Industries Inc	04472	8/18/2023	\$ 13,730.10	Lab Supplies and Materials
Marin	19686	12/14/2022	\$ 7.50	TRVL USA Emp Miles Parking In-Town
Marin	19686	3/29/2023	\$ 56.33	TRVL USA Emp Miles Parking In-Town
Marin	19686	6/23/2023	\$ 39.30	TRVL USA Emp Miles Parking In-Town
Marin	14165	8/24/2023	\$ 431.60	TRVL Student Travel
Marlowe	12144	10/14/2022	\$ 391.65	Lab Supplies and Materials
Marlowe	12144	3/24/2023	\$ 678.39	Lab Supplies and Materials
Marlowe	12144	8/9/2023	\$ 637.46	Lab Supplies and Materials
Marmon Mok LLP	23911	12/9/2022	\$ 108,775.50	Construction - Architect Fees
Marmon Mok LLP	23911	2/8/2023	\$ 95,961.90	Construction - Architect Fees
Marmon Mok LLP	23911	5/19/2023	\$ 37,101.25	Construction - Architect Fees
Marmon Mok LLP	23911	6/14/2023	\$ 17,513.60	Construction - Architect Fees
Marmon Mok LLP	23911	8/9/2023	\$ 29,681.00	Construction - Architect Fees
Marquez	67795	11/10/2022	\$ 236.00	TRVL USA Emp Meals Out Of Town
Marquez	67795	1/27/2023	\$ 206.00	TRVL USA Emp Meals Out Of Town
Marshall Scientific LLC	23189	9/15/2022	\$ 6,960.00	Furniture and Equip over 5K - 5 YRS
Marshall Shredding Company LLC	05313	10/5/2022	\$ 271.00	Contracted Services
Marshall Shredding Company LLC	05313	10/7/2022	\$ 81.00	Contracted Services
Marshall Shredding Company LLC	05313	10/21/2022	\$ 81.00	Contracted Services
Marshall Shredding Company LLC	05313	10/26/2022	\$ 285.00	Contracted Services
Marshall Shredding Company LLC	05313	11/2/2022	\$ 81.00	Contracted Services
Marshall Shredding Company LLC	05313	11/4/2022	\$ 81.00	Contracted Services
Marshall Shredding Company LLC	05313	11/9/2022	\$ 67.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	11/16/2022	\$ 68.00	Contracted Services
Marshall Shredding Company LLC	05313	11/25/2022	\$ 81.00	Contracted Services
Marshall Shredding Company LLC	05313	12/2/2022	\$ 81.00	Contracted Services
Marshall Shredding Company LLC	05313	12/9/2022	\$ 405.00	Contracted Services
Marshall Shredding Company LLC	05313	1/27/2023	\$ 571.00	Contracted Services
Marshall Shredding Company LLC	05313	2/15/2023	\$ 193.00	Contracted Services
Marshall Shredding Company LLC	05313	3/1/2023	\$ 265.50	Contracted Services
Marshall Shredding Company LLC	05313	3/3/2023	\$ 82.50	Contracted Services
Marshall Shredding Company LLC	05313	3/29/2023	\$ 424.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	5/19/2023	\$ 1,282.00	Contracted Services
Marshall Shredding Company LLC	05313	5/24/2023	\$ 82.50	Contracted Services
Marshall Shredding Company LLC	05313	5/26/2023	\$ 149.50	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	5/31/2023	\$ 71.50	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	6/23/2023	\$ 197.50	Contracted Services
Marshall Shredding Company LLC	05313	7/7/2023	\$ 149.50	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	7/12/2023	\$ 154.00	Contracted Services
Marshall Shredding Company LLC	05313	7/28/2023	\$ 418.50	Contracted Services
Marshall Shredding Company LLC	05313	8/11/2023	\$ 236.50	Contracted Services
Marshall Shredding Company LLC	05313	8/16/2023	\$ 144.00	Contracted Services
Marshall Shredding Company LLC	05313	8/18/2023	\$ 63.00	Contracted Services
Martin	10907	11/9/2022	\$ 114.38	TRVL USA Emp Miles Parking In-Town

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Martin	96189	11/23/2022	\$ 48.00	TRVL USA Emp Miles Parking In-Town
Martin	10907	3/29/2023	\$ 23.66	TRVL USA Emp Meals Out Of Town
Martin	96189	8/2/2023	\$ 253.46	TRVL USA Emp Miles Parking In-Town
Martinez	13444	9/14/2022	\$ 351.00	TRVL USA Emp Meals Out Of Town
Martinez	11057	9/21/2022	\$ 310.00	TRVL USA Emp Miles Parking In-Town
Martinez	10328	9/28/2022	\$ 590.00	Travel Advances
Martinez	20201	10/6/2022	\$ 75.00	Contracted Services
Martinez	11057	10/7/2022	\$ 658.75	TRVL USA Emp Miles Parking In-Town
Martinez	87753	10/7/2022	\$ 15.00	TRVL USA Emp Miles Parking In-Town
Martinez	35181	10/26/2022	\$ 33.75	TRVL USA Emp Miles Parking In-Town
Martinez	15472	10/27/2022	\$ 450.00	Contracted Services
Martinez	11057	11/9/2022	\$ 581.25	TRVL USA Emp Miles Parking In-Town
Martinez	24582	11/16/2022	\$ 150.00	Contracted Services
Martinez	24748	11/23/2022	\$ 1,000.00	Contracted Services-Independent
Martinez	11830	11/23/2022	\$ 67.50	TRVL USA Emp Miles Parking In-Town
Martinez	10328	11/30/2022	\$ 255.75	TRVL Student Travel
Martinez	87753	12/2/2022	\$ 466.22	TRVL USA Emp Miles Parking Out-Town
Martinez	11057	12/9/2022	\$ 542.50	TRVL USA Emp Miles Parking In-Town
Martinez	23011	12/15/2022	\$ 1,000.00	Contracted Services-Independent
Martinez	35181	2/15/2023	\$ 273.75	Travel Advances
Martinez	35181	2/17/2023	\$ 27.51	TRVL USA Emp Miles Parking In-Town
Martinez	10328	3/1/2023	\$ 233.50	TRVL USA Emp Meals Out Of Town
Martinez	87753	3/1/2023	\$ 339.23	TRVL USA Emp Meals Out Of Town
Martinez	35181	3/3/2023	\$ 36.68	TRVL USA Emp Miles Parking In-Town
Martinez	10328	3/22/2023	\$ 295.00	TRVL USA Emp Meals Out Of Town
Martinez	35181	3/24/2023	\$ 349.97	TRVL USA Emp Miles Parking Out-Town
Martinez	87753	4/12/2023	\$ 56.33	TRVL USA Emp Miles Parking In-Town
Martinez	28690	4/21/2023	\$ 37.99	TRVL USA Emp Miles Parking In-Town
Martinez	99091	4/21/2023	\$ 27.51	TRVL USA Emp Miles Parking In-Town
Martinez	12739	5/4/2023	\$ 1,380.00	Contracted Services
Martinez	87753	5/5/2023	\$ 487.40	TRVL USA Emp Meals Out Of Town
Martinez	32795	5/10/2023	\$ 9.17	TRVL USA Emp Miles Parking In-Town
Martinez	66352	5/19/2023	\$ 249.91	TRVL USA Emp Meals Out Of Town
Martinez	55240	5/19/2023	\$ 588.19	TRVL USA Emp Miles Parking In-Town
Martinez	28690	6/7/2023	\$ 50.44	TRVL USA Emp Miles Parking In-Town
Martinez	99091	6/16/2023	\$ 49.78	TRVL USA Emp Miles Parking In-Town
Martinez	28690	6/23/2023	\$ 184.50	TRVL USA Emp Meals Out Of Town
Martinez	29231	6/28/2023	\$ 399.50	TRVL USA Emp Miles Parking Out-Town
Martinez	55240	7/12/2023	\$ 104.80	TRVL USA Emp Miles Parking In-Town
Martinez	95810	7/28/2023	\$ 86.46	TRVL USA Emp Miles Parking In-Town
Martinez	55240	8/4/2023	\$ 37.34	TRVL USA Emp Miles Parking In-Town
Martinez	35181	8/4/2023	\$ 110.00	TRVL USA Emp Meals Out Of Town
Martinez	10328	8/9/2023	\$ 236.00	TRVL USA Emp Meals Out Of Town
Martinez	24748	8/10/2023	\$ 800.00	Contracted Services
Martinez	11830	8/11/2023	\$ 141.48	TRVL USA Emp Miles Parking In-Town
Martinez	32818	8/11/2023	\$ 156.00	TRVL USA Emp Meals Out Of Town
Martinez	55240	8/18/2023	\$ 167.00	TRVL USA Emp Meals Out Of Town
Martinez-Suarez	23037	12/15/2022	\$ 1,000.00	Contracted Services-Independent
MASS Group Inc	20997	10/7/2022	\$ 5,250.00	Furniture and Equipment 1K to 5K
MASS Group Inc	20997	8/11/2023	\$ 5,292.00	Computer Software under \$5k
Massengale Armature Works Inc	05323	9/15/2022	\$ 1,306.94	Repair and Maintenance
Massengale Armature Works Inc	05323	11/14/2022	\$ 4,534.77	Repair and Maintenance
Massengale Armature Works Inc	05323	11/23/2022	\$ 3,144.80	Repair and Maintenance
Massengale Armature Works Inc	05323	1/19/2023	\$ 5,459.65	Mechanical /Elec/Plumbing
Massengale Armature Works Inc	05323	4/20/2023	\$ 679.01	Repair and Maintenance
Massengale Armature Works Inc	05323	5/4/2023	\$ 2,187.64	Repair and Maintenance
Massengale Armature Works Inc	05323	8/31/2023	\$ 15,614.64	Repair and Maintenance
Master AI Inc	78618	6/29/2023	\$ 1,427.50	Computer Software under \$5k
Master Grinding & Security LLC	36711	8/31/2023	\$ 13,875.00	Tools, Equip and Furniture under 1K
MasteryPrep LLC	74726	8/31/2023	\$ 30,768.00	Contracted Services

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Mata	23004	12/15/2022	\$ 1,000.00	Contracted Services-Independent
Mata	20638	4/14/2023	\$ 862.50	Travel Advances
Mata	20638	8/16/2023	\$ 471.80	TRVL INTL Emp Meals Out Of Town
MatchWare Inc	80454	8/23/2023	\$ 6,000.00	Software Maintenance and Support
Matco Tools	16996	9/29/2022	\$ 1,539.60	Lab Supplies and Materials
Matco Tools	16996	10/13/2022	\$ 98.00	Lab Supplies and Materials
Matco Tools	16996	11/10/2022	\$ 880.34	Tools, Equip and Furniture under 1K
Matco Tools	16996	6/22/2023	\$ 1,159.86	Furniture and Equipment 1K to 5K
Matheson Tri-Gas	25124	9/9/2022	\$ 436.79	Lab Supplies and Materials
Matheson Tri-Gas	25124	9/9/2022	\$ 644.23	Accounts Payable Chargebacks
Matheson Tri-Gas	25124	10/12/2022	\$ 85.93	Lab Supplies and Materials
Matheson Tri-Gas	25124	10/19/2022	\$ 594.59	Lab Supplies and Materials
Matheson Tri-Gas	25124	10/19/2022	\$ 2,933.08	Lab Supplies and Materials
Matheson Tri-Gas	25124	10/26/2022	\$ 889.53	Lab Supplies and Materials
Matheson Tri-Gas	25124	11/4/2022	\$ 250.37	Lab Supplies and Materials
Matheson Tri-Gas	25124	11/9/2022	\$ 13.64	Lab Supplies and Materials
Matheson Tri-Gas	25124	11/10/2022	\$ 512.74	Lab Supplies and Materials
Matheson Tri-Gas	25124	11/16/2022	\$ 512.27	Lab Supplies and Materials
Matheson Tri-Gas	25124	11/23/2022	\$ 1,735.45	Lab Supplies and Materials
Matheson Tri-Gas	25124	11/30/2022	\$ 72.22	Lab Supplies and Materials
Matheson Tri-Gas	25124	12/2/2022	\$ 35.72	Lab Supplies and Materials
Matheson Tri-Gas	25124	12/2/2022	\$ 347.76	Lab Supplies and Materials
Matheson Tri-Gas	25124	12/9/2022	\$ 1,843.46	Lab Supplies and Materials
Matheson Tri-Gas	25124	12/14/2022	\$ 842.79	Lab Supplies and Materials
Matheson Tri-Gas	25124	2/1/2023	\$ 13.09	Lab Supplies and Materials
Matheson Tri-Gas	25124	2/1/2023	\$ 1,482.82	Lab Supplies and Materials
Matheson Tri-Gas	25124	2/3/2023	\$ 114.81	Lab Supplies and Materials
Matheson Tri-Gas	25124	3/1/2023	\$ 868.16	Lab Supplies and Materials
Matheson Tri-Gas	25124	3/3/2023	\$ 358.08	Lab Supplies and Materials
Matheson Tri-Gas	25124	3/8/2023	\$ 429.87	Lab Supplies and Materials
Matheson Tri-Gas	25124	3/22/2023	\$ 5,100.74	Lab Supplies and Materials
Matheson Tri-Gas	25124	3/29/2023	\$ 396.37	Lab Supplies and Materials
Matheson Tri-Gas	25124	3/31/2023	\$ 211.26	Lab Supplies and Materials
Matheson Tri-Gas	25124	4/5/2023	\$ 3,241.93	Lab Supplies and Materials
Matheson Tri-Gas	25124	4/12/2023	\$ 299.15	Lab Supplies and Materials
Matheson Tri-Gas	25124	5/5/2023	\$ 677.94	Lab Supplies and Materials
Matheson Tri-Gas	25124	5/10/2023	\$ 2,424.30	Lab Supplies and Materials
Matheson Tri-Gas	25124	5/24/2023	\$ 66.63	Lab Supplies and Materials
Matheson Tri-Gas	25124	7/28/2023	\$ 413.05	Lab Supplies and Materials
Matheson Tri-Gas	25124	8/23/2023	\$ 52.62	Lab Supplies and Materials
Matheson Tri-Gas	25124	8/23/2023	\$ 786.11	Lab Supplies and Materials
Matheson Tri-Gas	25124	8/25/2023	\$ 1,457.11	Lab Supplies and Materials
Matheson Tri-Gas	25124	8/30/2023	\$ 824.78	Lab Supplies and Materials
Maunsell	46622	12/9/2022	\$ 222.00	TRVL USA Emp Meals Out Of Town
Maunsell	46622	12/14/2022	\$ 533.98	TRVL USA Emp Meals Out Of Town
Maunsell	46622	4/12/2023	\$ 376.76	TRVL USA Emp Miles Parking Out-Town
Maunsell	46622	4/26/2023	\$ 407.46	TRVL USA Emp Meals Out Of Town
Mayer	35600	4/26/2023	\$ 45.85	TRVL USA Emp Miles Parking In-Town
Mayes	85041	2/22/2023	\$ 6,400.00	Contracted Services-Independent
Mayes	85041	3/24/2023	\$ 3,200.00	Contracted Services-Independent
Mayes	85041	6/23/2023	\$ 3,300.00	Contracted Services-Independent
Mayes	85041	7/12/2023	\$ 3,300.00	Contracted Services-Independent
Mayes	85041	7/28/2023	\$ 3,300.00	Contracted Services-Independent
Maynard	34793	2/15/2023	\$ 436.48	TRVL USA Emp Transportation
Mayorga	82471	8/2/2023	\$ 85.84	TRVL USA Emp Miles Parking In-Town
Mazure	00632	9/16/2022	\$ 59.00	TRVL USA Emp Meals Out Of Town
Mazure	00632	11/23/2022	\$ 195.96	TRVL USA Emp Meals Out Of Town
Mazure	00632	11/25/2022	\$ 32.00	TRVL USA Emp Travel Other
Mazure	00632	3/3/2023	\$ 212.44	Refreshments-Other
Mazure	00632	5/26/2023	\$ 180.00	TRVL USA Emp Meals Out Of Town

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Mazure	00632	6/14/2023	\$ 81.00	TRVL USA Emp Meals Out Of Town
Mazure	00632	6/16/2023	\$ 147.50	TRVL USA Emp Meals Out Of Town
Mazure	00632	7/21/2023	\$ 88.50	TRVL USA Emp Meals Out Of Town
Mazure	00632	8/11/2023	\$ 121.57	TRVL USA Emp Miles Parking Out-Town
McCary	67951	6/22/2023	\$ 1,000.00	TRVL Non Employee
McClellan	61509	5/31/2023	\$ 15.07	TRVL USA Emp Miles Parking In-Town
McClellan	61509	6/16/2023	\$ 177.00	Travel Advances
McClellan	61509	8/4/2023	\$ 201.82	TRVL USA Emp Meals Out Of Town
McColgin	09032	9/22/2022	\$ 4,000.00	Works of Art over \$5k
McCollum	85261	10/14/2022	\$ 5.00	TRVL USA Emp Miles Parking In-Town
McCollum	85261	12/16/2022	\$ 30.63	TRVL USA Emp Miles Parking In-Town
McCollum	85261	5/26/2023	\$ 39.30	TRVL USA Emp Miles Parking In-Town
McCollum	85261	6/2/2023	\$ 39.96	TRVL USA Emp Miles Parking In-Town
Mccook	62559	4/28/2023	\$ 2,000.00	Contracted Performances + Lectures
Mccook	62559	5/3/2023	\$ 2,000.00	Contracted Performances + Lectures
McCoy-Rockford Inc	57668	8/10/2023	\$ 326,195.87	Construction - Contracts Costs
McCoy-Rockford Inc	57668	8/17/2023	\$ 14,850.52	Furniture and Equipment 1K to 5K
McCoy-Rockford Inc	57668	8/24/2023	\$ 10,845.00	Furniture and Equipment 1K to 5K
McCrary	62502	7/13/2023	\$ 150.00	Contracted Performances + Lectures
McFarland	29508	11/3/2022	\$ 1,000.00	Contracted Performances + Lectures
McGill	41799	7/28/2023	\$ 304.65	TRVL USA Emp Meals Out Of Town
McGoldrick	85851	10/5/2022	\$ 198.53	Office Supplies
McGraw Hill LLC	05343	9/1/2022	\$ 1,381.15	Instructional Supplies
McGraw Hill LLC	05343	10/21/2022	\$ 5,480.00	Instructional Supplies
McGraw Hill LLC	05343	1/11/2023	\$ 2,123.40	Instructional Supplies
McGraw Hill LLC	05343	5/5/2023	\$ 4,866.97	Software Maintenance and Support
McGraw Hill LLC	05343	6/16/2023	\$ 2,528.74	Instructional Supplies
McGraw Hill LLC	05343	7/14/2023	\$ 2,518.82	Lab Supplies and Materials
McGraw Hill LLC	05343	8/11/2023	\$ 12,500.00	Instructional Supplies
McGraw Hill LLC	05343	8/18/2023	\$ 661.50	Instructional Supplies
McGriff Insurance Services LLC	05345	6/30/2023	\$ 25,920.00	Professional Fees - Other
McGriff Insurance Services LLC	05345	8/23/2023	\$ 28,290.00	Professional Fees - Other
Mcintyre	85887	9/8/2022	\$ 550.00	Contracted Services-Independent
Mcintyre	85887	9/29/2022	\$ 550.00	Contracted Services-Independent
Mcintyre	85887	10/13/2022	\$ 550.00	Contracted Services-Independent
Mcintyre	85887	10/20/2022	\$ 550.00	Contracted Services-Independent
Mcintyre	85887	11/10/2022	\$ 550.00	Contracted Services-Independent
Mcintyre	85887	11/23/2022	\$ 550.00	Contracted Services-Independent
Mcintyre	85887	12/15/2022	\$ 550.00	Contracted Services-Independent
Mcintyre	85887	1/26/2023	\$ 1,150.00	Contracted Services-Independent
Mcintyre	85887	2/14/2023	\$ 600.00	Contracted Services-Independent
Mcintyre	85887	2/23/2023	\$ 600.00	Contracted Services-Independent
Mcintyre	85887	3/9/2023	\$ 600.00	Contracted Services-Independent
Mcintyre	85887	3/30/2023	\$ 600.00	Contracted Services-Independent
Mcintyre	85887	4/13/2023	\$ 600.00	Contracted Services-Independent
Mcintyre	85887	4/20/2023	\$ 600.00	Contracted Services-Independent
Mcintyre	85887	5/11/2023	\$ 600.00	Contracted Services-Independent
Mcintyre	85887	5/25/2023	\$ 600.00	Contracted Services-Independent
Mcintyre	85887	7/6/2023	\$ 600.00	Contracted Services-Independent
Mcintyre	85887	7/13/2023	\$ 1,200.00	Student Prizes, Awards, Attendance
Mcintyre	85887	8/3/2023	\$ 600.00	Student Prizes, Awards, Attendance
Mcintyre	85887	8/24/2023	\$ 1,200.00	Student Prizes, Awards, Attendance
McKesson Medical Surgical Government Solutions LLC	24567	8/9/2023	\$ 33,809.17	Lab Supplies and Materials
McKesson Medical-Surgical	83761	8/9/2023	\$ 1,728.31	Lab Supplies and Materials
McKinney	21548	8/4/2023	\$ 1,042.59	Employee Professional Development
McLemore Building Maintenance Inc	41362	9/1/2022	\$ 2,451.80	Contracted Services
McLemore Building Maintenance Inc	41362	9/2/2022	\$ 1,519.37	Contracted Services
McLemore Building Maintenance Inc	41362	9/7/2022	\$ 8,670.84	Contracted Services
McLemore Building Maintenance Inc	41362	9/9/2022	\$ 40,696.00	Repair and Maintenance
McLemore Building Maintenance Inc	41362	9/14/2022	\$ 179.40	Contracted Services

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McLemore Building Maintenance Inc	41362	9/16/2022	\$ 366.28	Repair and Maintenance
McLemore Building Maintenance Inc	41362	9/21/2022	\$ 1,808.95	Contracted Services
McLemore Building Maintenance Inc	41362	9/23/2022	\$ 3,998.00	Contracted Services
McLemore Building Maintenance Inc	41362	9/30/2022	\$ 61,909.92	Contracted Services
McLemore Building Maintenance Inc	41362	10/5/2022	\$ 1,840.00	Contracted Services
McLemore Building Maintenance Inc	41362	10/7/2022	\$ 59.80	Janitorial Services/Supplies
McLemore Building Maintenance Inc	41362	10/12/2022	\$ 6,520.00	Contracted Services
McLemore Building Maintenance Inc	41362	10/14/2022	\$ 59,733.70	Contracted Services
McLemore Building Maintenance Inc	41362	10/21/2022	\$ 5,699.64	Contracted Services
McLemore Building Maintenance Inc	41362	10/26/2022	\$ 2,522.50	Contracted Services
McLemore Building Maintenance Inc	41362	10/28/2022	\$ 94,552.44	Contracted Services
McLemore Building Maintenance Inc	41362	11/2/2022	\$ 585.20	Contracted Services
McLemore Building Maintenance Inc	41362	11/4/2022	\$ 141,030.38	Contracted Services
McLemore Building Maintenance Inc	41362	11/9/2022	\$ 61,218.39	Contracted Services
McLemore Building Maintenance Inc	41362	11/16/2022	\$ 6,616.50	Contracted Services
McLemore Building Maintenance Inc	41362	11/18/2022	\$ 146.30	Contracted Services
McLemore Building Maintenance Inc	41362	11/23/2022	\$ 521.80	Contracted Services
McLemore Building Maintenance Inc	41362	11/25/2022	\$ 4,192.63	Contracted Services
McLemore Building Maintenance Inc	41362	12/7/2022	\$ 1,251.25	Contracted Services
McLemore Building Maintenance Inc	41362	12/9/2022	\$ 1,081.80	Contracted Services
McLemore Building Maintenance Inc	41362	12/14/2022	\$ 67,123.35	Contracted Services
McLemore Building Maintenance Inc	41362	12/16/2022	\$ 30,726.79	Contracted Services
McLemore Building Maintenance Inc	41362	12/20/2022	\$ 6,171.27	Contracted Services
McLemore Building Maintenance Inc	41362	12/20/2022	\$ 1,682.51	Contracted Services
McLemore Building Maintenance Inc	41362	1/6/2023	\$ 121,530.11	Contracted Services
McLemore Building Maintenance Inc	41362	1/11/2023	\$ 64,959.92	Contracted Services
McLemore Building Maintenance Inc	41362	1/13/2023	\$ 104,049.84	Contracted Services
McLemore Building Maintenance Inc	41362	1/18/2023	\$ 441,567.53	Contracted Services
McLemore Building Maintenance Inc	41362	1/20/2023	\$ 3,463.34	Contracted Services
McLemore Building Maintenance Inc	41362	1/25/2023	\$ 95,685.25	Contracted Services
McLemore Building Maintenance Inc	41362	1/27/2023	\$ 83,173.60	Contracted Services
McLemore Building Maintenance Inc	41362	2/1/2023	\$ 1,540.00	Contracted Services
McLemore Building Maintenance Inc	41362	2/3/2023	\$ 770.00	Contracted Services
McLemore Building Maintenance Inc	41362	2/10/2023	\$ 10,433.47	Contracted Services
McLemore Building Maintenance Inc	41362	2/15/2023	\$ 203,188.35	Contracted Services
McLemore Building Maintenance Inc	41362	2/17/2023	\$ 19,893.83	Contracted Services
McLemore Building Maintenance Inc	41362	2/22/2023	\$ 53,365.59	Contracted Services
McLemore Building Maintenance Inc	41362	2/24/2023	\$ 61.60	Contracted Services
McLemore Building Maintenance Inc	41362	3/1/2023	\$ 2,143.80	Contracted Personnel Agencies
McLemore Building Maintenance Inc	41362	3/3/2023	\$ 97,758.43	Contracted Services
McLemore Building Maintenance Inc	41362	3/8/2023	\$ 215,254.81	Contracted Services
McLemore Building Maintenance Inc	41362	3/15/2023	\$ 1,266.48	Contracted Services
McLemore Building Maintenance Inc	41362	3/22/2023	\$ 5,022.14	Contracted Services
McLemore Building Maintenance Inc	41362	3/24/2023	\$ 74,629.82	Contracted Services
McLemore Building Maintenance Inc	41362	3/29/2023	\$ 2,196.55	Contracted Services
McLemore Building Maintenance Inc	41362	3/31/2023	\$ 35,615.88	Contracted Services
McLemore Building Maintenance Inc	41362	4/5/2023	\$ 15,525.46	Contracted Services
McLemore Building Maintenance Inc	41362	4/12/2023	\$ 176,024.25	Contracted Services
McLemore Building Maintenance Inc	41362	4/14/2023	\$ 143,783.90	Contracted Services
McLemore Building Maintenance Inc	41362	4/19/2023	\$ 377.30	Contracted Services
McLemore Building Maintenance Inc	41362	4/21/2023	\$ 30.80	Contracted Services
McLemore Building Maintenance Inc	41362	4/26/2023	\$ 64,174.90	Contracted Services
McLemore Building Maintenance Inc	41362	4/28/2023	\$ 234.80	Contracted Personnel Agencies
McLemore Building Maintenance Inc	41362	5/3/2023	\$ 53,365.59	Contracted Services
McLemore Building Maintenance Inc	41362	5/5/2023	\$ 92.40	Contracted Services
McLemore Building Maintenance Inc	41362	5/10/2023	\$ 124,696.36	Contracted Services
McLemore Building Maintenance Inc	41362	5/12/2023	\$ 31,653.38	Contracted Services
McLemore Building Maintenance Inc	41362	5/19/2023	\$ 152,769.85	Contracted Services
McLemore Building Maintenance Inc	41362	5/24/2023	\$ 3,355.54	Contracted Services
McLemore Building Maintenance Inc	41362	5/26/2023	\$ 903.56	Contracted Services

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McLemore Building Maintenance Inc	41362	5/31/2023	\$ 385.00	Contracted Services
McLemore Building Maintenance Inc	41362	6/2/2023	\$ 134,911.86	Contracted Services
McLemore Building Maintenance Inc	41362	6/7/2023	\$ 418.39	Contracted Services
McLemore Building Maintenance Inc	41362	6/9/2023	\$ 741,338.90	Contracted Services
McLemore Building Maintenance Inc	41362	6/14/2023	\$ 547.60	Contracted Services
McLemore Building Maintenance Inc	41362	6/16/2023	\$ 1,273,444.73	Contracted Services
McLemore Building Maintenance Inc	41362	6/23/2023	\$ 3,080.00	Contracted Services
McLemore Building Maintenance Inc	41362	6/28/2023	\$ 347,195.55	Contracted Services
McLemore Building Maintenance Inc	41362	6/30/2023	\$ 160,264.67	Contracted Services
McLemore Building Maintenance Inc	41362	7/7/2023	\$ 430,798.75	Contracted Services
McLemore Building Maintenance Inc	41362	7/14/2023	\$ 99,058.64	Contracted Services
McLemore Building Maintenance Inc	41362	7/21/2023	\$ 1,534.24	Contracted Services
McLemore Building Maintenance Inc	41362	7/28/2023	\$ 142,839.44	Contracted Services
McLemore Building Maintenance Inc	41362	8/2/2023	\$ 15,816.48	Contracted Services
McLemore Building Maintenance Inc	41362	8/4/2023	\$ 92,842.39	Contracted Services
McLemore Building Maintenance Inc	41362	8/9/2023	\$ 615,799.29	Contracted Services
McLemore Building Maintenance Inc	41362	8/11/2023	\$ 887.40	Contracted Services
McLemore Building Maintenance Inc	41362	8/16/2023	\$ 10,966.96	Contracted Services
McLemore Building Maintenance Inc	41362	8/18/2023	\$ 337,520.75	Accounts Payable Chargebacks
McLemore Building Maintenance Inc	41362	8/23/2023	\$ 250,379.01	Contracted Services
McLemore Building Maintenance Inc	41362	8/25/2023	\$ 33,113.71	Contracted Services
McLemore Building Maintenance Inc	41362	8/30/2023	\$ 555,059.08	Contracted Services
McNay Art Museum	05358	1/18/2023	\$ 10,000.00	Institutional Assoc Fees and Dues
MCR Medical Supply	62179	5/4/2023	\$ 580.50	Lab Supplies and Materials
Mcracken	67957	6/22/2023	\$ 1,000.00	TRVL Non Employee
Meals	32607	10/12/2022	\$ 1,728.00	Travel Advances
Mechanical Reps Incorporated	05371	12/2/2022	\$ 2,030.00	Repair and Maintenance
Mechanical Reps Incorporated	05371	12/9/2022	\$ 1,625.00	PM Individual Projects
Mechanical Reps Incorporated	05371	2/22/2023	\$ 1,800.00	PM Individual Projects
Mechanical Reps Incorporated	05371	6/2/2023	\$ 3,695.00	Repair and Maintenance
Meckler	56711	3/30/2023	\$ 1,300.00	Contracted Services
MedCerts LLC	21276	4/13/2023	\$ 10,000.00	GRNT Student Tuition and Fees
MedCerts LLC	21276	5/30/2023	\$ 8,000.00	GRNT Student Tuition and Fees
MedCerts LLC	21276	8/9/2023	\$ 9,400.00	GRNT Student Tuition and Fees
Medellin	34228	9/9/2022	\$ 87.50	TRVL USA Emp Miles Parking In-Town
Medellin	34228	10/26/2022	\$ 184.38	TRVL USA Emp Miles Parking In-Town
Medellin	34228	11/18/2022	\$ 162.50	TRVL USA Emp Miles Parking In-Town
Medellin	34228	12/2/2022	\$ 87.50	TRVL USA Emp Miles Parking In-Town
Medellin	34228	2/10/2023	\$ 138.86	TRVL USA Emp Miles Parking In-Town
Medellin	34228	3/3/2023	\$ 133.62	TRVL USA Emp Miles Parking In-Town
Medellin	34228	4/14/2023	\$ 131.00	TRVL USA Emp Miles Parking In-Town
Medellin	34228	4/28/2023	\$ 108.08	TRVL USA Emp Miles Parking In-Town
Medellin	34228	6/7/2023	\$ 145.41	TRVL USA Emp Miles Parking In-Town
MediaLab Solutions LLC	80499	5/10/2023	\$ 4,792.00	Contracted Services
MediaLab Solutions LLC	80499	5/24/2023	\$ 2,204.00	Contracted Services
Medical & Radiation Physics Incorporated	05384	7/27/2023	\$ 500.00	Repair and Maintenance
Medical Assisting Education Review Board	02765	10/27/2022	\$ 2,250.00	Institutional Assoc Fees and Dues
Medical Assisting Education Review Board	02765	2/2/2023	\$ 300.00	Institutional Assoc Fees and Dues
Medical Wholesale LLC	05387	9/1/2022	\$ 6,531.70	Lab Supplies and Materials
Medical Wholesale LLC	05387	9/9/2022	\$ 362.04	Lab Supplies and Materials
Medical Wholesale LLC	05387	10/7/2022	\$ 2,857.06	Lab Supplies and Materials
Medical Wholesale LLC	05387	10/19/2022	\$ 303.06	Lab Supplies and Materials
Medical Wholesale LLC	05387	10/26/2022	\$ 499.06	Lab Supplies and Materials
Medical Wholesale LLC	05387	10/28/2022	\$ 16.71	Lab Supplies and Materials
Medical Wholesale LLC	05387	11/4/2022	\$ 199.22	Lab Supplies and Materials
Medical Wholesale LLC	05387	11/16/2022	\$ 27.90	Lab Supplies and Materials
Medical Wholesale LLC	05387	11/23/2022	\$ 999.68	Lab Supplies and Materials
Medical Wholesale LLC	05387	11/25/2022	\$ 2,464.82	Lab Supplies and Materials
Medical Wholesale LLC	05387	12/2/2022	\$ 24,600.00	Furniture and Equip over 5K - 5 YRS
Medical Wholesale LLC	05387	12/9/2022	\$ 5,050.68	Lab Supplies and Materials

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Medical Wholesale LLC	05387	12/14/2022	\$ 23,715.00	Furniture and Equip over 5K - 5 YRS
Medical Wholesale LLC	05387	1/11/2023	\$ 41,461.78	Furniture and Equip over 5K - 5 YRS
Medical Wholesale LLC	05387	1/20/2023	\$ 5,154.61	Lab Supplies and Materials
Medical Wholesale LLC	05387	2/8/2023	\$ 1,758.87	Lab Supplies and Materials
Medical Wholesale LLC	05387	2/22/2023	\$ 6,227.25	Lab Supplies and Materials
Medical Wholesale LLC	05387	2/24/2023	\$ 33.34	Lab Supplies and Materials
Medical Wholesale LLC	05387	3/1/2023	\$ 171.84	Lab Supplies and Materials
Medical Wholesale LLC	05387	3/8/2023	\$ 361.44	Lab Supplies and Materials
Medical Wholesale LLC	05387	3/10/2023	\$ 3,525.12	Lab Supplies and Materials
Medical Wholesale LLC	05387	3/22/2023	\$ 498.50	Lab Supplies and Materials
Medical Wholesale LLC	05387	3/29/2023	\$ 4,207.12	Lab Supplies and Materials
Medical Wholesale LLC	05387	4/14/2023	\$ 4,638.21	Furniture and Equipment 1K to 5K
Medical Wholesale LLC	05387	4/21/2023	\$ 345.00	Lab Supplies and Materials
Medical Wholesale LLC	05387	4/26/2023	\$ 390.82	Lab Supplies and Materials
Medical Wholesale LLC	05387	5/10/2023	\$ 6,506.05	Lab Supplies and Materials
Medical Wholesale LLC	05387	5/19/2023	\$ 112.00	Lab Supplies and Materials
Medical Wholesale LLC	05387	5/26/2023	\$ 351.30	Lab Supplies and Materials
Medical Wholesale LLC	05387	5/31/2023	\$ 737.01	Lab Supplies and Materials
Medical Wholesale LLC	05387	6/2/2023	\$ 428.38	Lab Supplies and Materials
Medical Wholesale LLC	05387	6/9/2023	\$ 2,924.57	Lab Supplies and Materials
Medical Wholesale LLC	05387	6/21/2023	\$ 137.47	Lab Supplies and Materials
Medical Wholesale LLC	05387	6/23/2023	\$ 4,306.72	Lab Supplies and Materials
Medical Wholesale LLC	05387	7/21/2023	\$ 3,250.00	Furniture and Equipment 1K to 5K
Medical Wholesale LLC	05387	8/4/2023	\$ 1,250.00	Lab Supplies and Materials
Medical Wholesale LLC	05387	8/11/2023	\$ 6,812.91	Lab Supplies and Materials
Medical Wholesale LLC	05387	8/16/2023	\$ 7,111.01	Advertising Exp-Promotion Materials
Medical Wholesale LLC	05387	8/18/2023	\$ 5,025.30	Lab Supplies and Materials
Medical Wholesale LLC	05387	8/23/2023	\$ 278.78	Lab Supplies and Materials
Medical Wholesale LLC	05387	8/25/2023	\$ 7,021.18	Lab Supplies and Materials
Medical Wholesale LLC	05387	8/30/2023	\$ 2,179.60	Lab Supplies and Materials
Medina	22004	4/19/2023	\$ 19.00	TRVL USA Emp Miles Parking In-Town
Medina	22004	5/24/2023	\$ 32.75	TRVL USA Emp Miles Parking In-Town
Medina	22004	6/2/2023	\$ 31.44	TRVL USA Emp Miles Parking In-Town
Medline Industries LP	18207	10/12/2022	\$ 10,638.50	Lab Supplies and Materials
Medline Industries LP	18207	12/2/2022	\$ 59,546.35	Lab Supplies and Materials
Medline Industries LP	18207	2/3/2023	\$ 4,113.17	Lab Supplies and Materials
Medline Industries LP	18207	3/22/2023	\$ 88,122.48	Lab Supplies and Materials
Medline Industries LP	18207	3/29/2023	\$ 5,530.26	Furniture and Equip over 5K - 5 YRS
Medline Industries LP	18207	4/19/2023	\$ 12,945.61	Lab Supplies and Materials
Medline Industries LP	18207	5/24/2023	\$ 89,063.43	Lab Supplies and Materials
Medline Industries LP	18207	5/26/2023	\$ 12,925.68	Lab Supplies and Materials
Medline Industries LP	18207	8/30/2023	\$ 32,278.62	Furniture and Equip over 5K - 5 YRS
Medrano	13289	6/28/2023	\$ 26.20	TRVL USA Emp Miles Parking In-Town
Medrano	72310	6/29/2023	\$ 1,000.00	TRVL Non Employee
Medrano	11003	7/7/2023	\$ 109.39	TRVL USA Emp Miles Parking In-Town
Medrano-Puente	64702	5/30/2023	\$ 100.00	Student Stipends
MedWheels Incorporated	79128	9/16/2022	\$ 2,128.00	Furniture and Equipment 1K to 5K
MedWheels Incorporated	79128	10/5/2022	\$ 1,150.00	Contracted Services
MedWheels Incorporated	79128	3/10/2023	\$ 9,523.80	Furniture and Equipment 1K to 5K
MedWheels Incorporated	79128	3/31/2023	\$ 760.00	Contracted Services
MedWheels Incorporated	79128	5/5/2023	\$ 30,962.00	Contracted Services
MedWheels Incorporated	79128	5/26/2023	\$ 7,142.85	Furniture and Equipment 1K to 5K
MedWheels Incorporated	79128	8/18/2023	\$ 1,140.00	Contracted Services
MedWheels Incorporated	79128	8/23/2023	\$ 4,178.90	Furniture and Equipment 1K to 5K
MedWheels Incorporated	79128	8/25/2023	\$ 3,215.00	Contracted Services
Meeks	72031	7/28/2023	\$ 1,000.00	Contracted Services-Independent
Mekas	55527	4/13/2023	\$ 250.00	Contracted Services
Melendes	31472	1/20/2023	\$ 396.00	Employee Professional Development
Melendes	31472	5/12/2023	\$ 7.86	TRVL USA Emp Miles Parking In-Town
Melendes	31472	6/2/2023	\$ 14.41	TRVL USA Emp Miles Parking In-Town

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Melendrez	18981	10/13/2022	\$ 2,083.13	Contracted Services
Melendrez	18981	11/17/2022	\$ 2,083.13	Contracted Services
Melendrez	18981	12/15/2022	\$ 3,333.33	Contracted Services
Melendrez	18981	1/12/2023	\$ 3,333.33	Contracted Services
Melendrez	18981	2/14/2023	\$ 3,333.33	Contracted Services
Melendrez	18981	4/10/2023	\$ 3,333.33	Contracted Services
Melendrez	18981	4/20/2023	\$ 3,333.33	Contracted Services
Melendrez	18981	5/4/2023	\$ 3,333.33	Contracted Services
Melendrez	18981	6/14/2023	\$ 3,333.33	Contracted Services
Melendrez	18981	7/13/2023	\$ 3,333.33	Contracted Services
Melendrez	18981	8/10/2023	\$ 3,333.33	Contracted Services
Melendrez	18981	8/31/2023	\$ 3,333.33	Contracted Services
Melzer	49414	2/23/2023	\$ 3,000.00	Contracted Performances + Lectures
Menchaca	41957	10/5/2022	\$ 1,380.00	Travel Advances
Menchaca	41957	10/12/2022	\$ 445.50	Employee Professional Development
Menchaca	41957	11/9/2022	\$ 43.88	TRVL Student Travel
Menchaca	41957	11/16/2022	\$ 424.00	Travel Advances
Menchaca	41957	11/18/2022	\$ 0.80	Travel Advances
Menchaca	41957	3/3/2023	\$ 544.00	Travel Advances
Menchaca	31751	7/28/2023	\$ 283.43	Employee Professional Development
Mendez	09965	2/27/2023	\$ 100.00	Contracted Services
Mendez	09965	4/6/2023	\$ 100.00	Contracted Services
Mendoza	91988	9/8/2022	\$ 250.00	Contracted Performances + Lectures
Mendoza	91988	10/27/2022	\$ 250.00	Contracted Performances + Lectures
Mendoza	34892	12/15/2022	\$ 1,000.00	Contracted Services-Independent
Mendoza	91779	3/30/2023	\$ 213.50	TRVL USA Emp Meals Out Of Town
Mendoza	34892	3/30/2023	\$ 1,000.00	Contracted Services-Independent
Mendoza	91988	5/4/2023	\$ 400.00	Contracted Performances + Lectures
Mendoza	91988	5/11/2023	\$ 350.00	Contracted Performances + Lectures
Mendoza	91988	8/3/2023	\$ 300.00	Contracted Performances + Lectures
Mercedez	34886	12/9/2022	\$ 143.13	TRVL USA Emp Miles Parking In-Town
Mercy Medical Equipment Co.	70336	10/20/2022	\$ 1,094.00	Deferred Revenue-Advance Pymt
Merge Labs Inc	45357	7/20/2023	\$ 3,533.65	Instructional Supplies
Mesa	10242	9/1/2022	\$ 36.25	TRVL USA Emp Miles Parking In-Town
Messenger LLC	44616	7/20/2023	\$ 2,761.46	Inventory
Metro Fire Apparatus Specialists Inc	01783	10/26/2022	\$ 21,415.00	Lab Supplies and Materials
Metro Fire Apparatus Specialists Inc	01783	12/14/2022	\$ 10,392.00	Furniture and Equipment 1K to 5K
Metro Fire Apparatus Specialists Inc	01783	1/27/2023	\$ 57,964.00	Furniture and Equipment 1K to 5K
Metro Fire Apparatus Specialists Inc	01783	2/3/2023	\$ 110,835.00	Furniture and Equipment 1K to 5K
Metro Fire Apparatus Specialists Inc	01783	3/10/2023	\$ 20,004.00	Lab Supplies and Materials
Metro Fire Apparatus Specialists Inc	01783	3/22/2023	\$ 37,114.00	Lab Supplies and Materials
Metro Fire Apparatus Specialists Inc	01783	4/21/2023	\$ 49,178.00	Furniture and Equipment 1K to 5K
Metro Fire Apparatus Specialists Inc	01783	8/25/2023	\$ 25,383.00	Furniture and Equipment 1K to 5K
Metro Golf Cars	54120	8/14/2023	\$ 29,390.60	Other Tech Equipment over 5K
Metropolis Management & Entertainment Group LLC	65766	2/27/2023	\$ 3,050.00	Contracted Services-Independent
Metropolis Management & Entertainment Group LLC	65766	5/4/2023	\$ 3,050.00	Contracted Performances + Lectures
Metropolitan Life Insurance	01144	9/1/2022	\$ 112.98	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	9/30/2022	\$ 104.43	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	11/2/2022	\$ 95.88	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	12/2/2022	\$ 95.88	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	12/20/2022	\$ 95.88	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	2/1/2023	\$ 95.88	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	3/1/2023	\$ 95.88	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	3/31/2023	\$ 95.88	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	4/28/2023	\$ 95.88	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	5/31/2023	\$ 95.88	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	6/30/2023	\$ 95.88	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	8/2/2023	\$ 95.88	PR - Life Insurance Metlife Perm
Metsgar	64588	8/9/2023	\$ 51.75	TRVL USA Emp Miles Parking In-Town
Meurin	11563	10/12/2022	\$ 148.78	Office Supplies

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Mexican American Legal Defense and Educational Fund	28819	10/20/2022	\$ 2,500.00	Refreshments-Catered
Mexi-Modern LLC	20242	9/15/2022	\$ 750.00	Contracted Performances + Lectures
Mexi-Modern LLC	20242	11/3/2022	\$ 250.00	Contracted Performances + Lectures
Mi Casa Child Center	36897	2/9/2023	\$ 750.00	Contracted Child Care Services
Mi Casa Child Center	36897	2/23/2023	\$ 500.00	Contracted Child Care Services
Mi Casa Child Center	36897	5/25/2023	\$ 1,700.00	Contracted Child Care Services
Micallef	97752	3/3/2023	\$ 652.46	TRVL USA Emp Airfare
Micallef	97752	8/2/2023	\$ 856.97	TRVL USA Emp Airfare
Microcredential Multiverse LLC	72350	8/16/2023	\$ 10,000.00	Contracted Services
Microcredential Multiverse LLC	72350	8/30/2023	\$ 25,000.00	Contracted Services
Microsoft Corporation	05446	5/24/2023	\$ 68,314.62	Contracted Services
MicroTech Microscope Services	22074	12/20/2022	\$ 1,838.95	Lab Equipment Maintenance
MicroTech Microscope Services	22074	6/7/2023	\$ 1,250.00	Repair and Maintenance
MicroTech Microscope Services	22074	7/14/2023	\$ 280.00	Lab Equipment Maintenance
MicroTech Microscope Services	22074	8/2/2023	\$ 2,395.00	Repair and Maintenance
Mid-Coast Electric Supply Incorporated	05454	10/6/2022	\$ 1,837.00	Software Maintenance and Support
Mid-Coast Electric Supply Incorporated	05454	5/30/2023	\$ 1,847.00	Software Maintenance and Support
Midland Mortgage	92249	2/9/2023	\$ 764.30	Emergency Student Assistance
Midland Mortgage	92249	7/13/2023	\$ 762.14	Emergency Student Assistance
Midland Scientific Inc	83353	10/21/2022	\$ 379.20	Lab Supplies and Materials
Midland Scientific Inc	83353	5/26/2023	\$ 1,348.02	Lab Supplies and Materials
Midland Scientific Inc	83353	5/31/2023	\$ 262.20	Lab Supplies and Materials
Midland Scientific Inc	83353	8/23/2023	\$ 4,479.53	Lab Supplies and Materials
Miella Media	76367	11/10/2022	\$ 4,000.00	Contracted Performances + Lectures
Miella Media	76367	3/9/2023	\$ 4,500.00	Contracted Performances + Lectures
Mike Salemi LLC	63058	2/14/2023	\$ 8,000.00	Contracted Services-Independent
Mike Salemi LLC	63058	7/31/2023	\$ 8,000.00	Contracted Services-Independent
Miles	49282	3/9/2023	\$ 812.50	Contracted Services
Miles	49282	4/10/2023	\$ 3,185.00	Contracted Services
Miles	49282	5/17/2023	\$ 1,105.00	Contracted Services
Miles	49282	6/14/2023	\$ 812.50	Contracted Services
Miles	49282	8/18/2023	\$ 162.50	Contracted Services
Miles Kedex Company Incorporated	05467	12/1/2022	\$ 6,594.51	Student Graduation Expense
Miles Kedex Company Incorporated	05467	8/14/2023	\$ 5,793.33	Student Graduation Expense
Military Village Apartments	71892	7/13/2023	\$ 999.00	Emergency Student Assistance
Miller	42176	10/5/2022	\$ 210.00	TRVL INTL Emp Lodging Out Of Town
Miller	25330	11/4/2022	\$ 232.00	TRVL USA Emp Meals Out Of Town
Miller	09652	11/17/2022	\$ 150.00	Contracted Performances + Lectures
Miller	09652	11/29/2022	\$ 150.00	Contracted Performances + Lectures
Miller	25330	1/27/2023	\$ 891.00	Employee Professional Development
Miller	09652	3/9/2023	\$ 150.00	Contracted Performances + Lectures
Miller	25330	3/10/2023	\$ 129.69	TRVL USA Emp Miles Parking In-Town
Miller	73152	7/6/2023	\$ 1,000.00	TRVL Non Employee
Miller	73133	7/6/2023	\$ 1,000.00	TRVL Non Employee
Miller	25330	7/7/2023	\$ 668.25	Employee Professional Development
Miller	24194	8/25/2023	\$ 474.23	Employee Professional Development
Mills	70802	8/10/2023	\$ 1,500.00	Contracted Services
Milton Security Group LLC	50996	5/4/2023	\$ 48,000.00	Contracted Services
Milton Wilson	39888	9/2/2022	\$ 2,000.00	Contracted Services
Milton Wilson	39888	8/3/2023	\$ 600.00	Contracted Services
Miner Ltd	03666	11/2/2022	\$ 5,116.28	Repair and Maintenance
Miner Ltd	03666	11/16/2022	\$ 1,803.77	Repair and Maintenance
Miner Ltd	03666	12/16/2022	\$ 1,047.65	Repair and Maintenance
Miner Ltd	03666	4/12/2023	\$ 818.42	Repair and Maintenance
Miner Ltd	03666	4/19/2023	\$ 2,548.90	Repair and Maintenance
Minor	05929	6/23/2023	\$ 1,209.01	TRVL USA Emp Lodging Out Of Town
Mira Vista SA Apartments LP	65265	5/18/2023	\$ 1,029.00	Emergency Student Assistance
Miranda	36338	6/2/2023	\$ 410.00	NegExp-Agency Fund Activity
Mireles	33215	12/14/2022	\$ 2.50	TRVL USA Emp Miles Parking In-Town
Mireles	33215	2/17/2023	\$ 2.50	TRVL USA Emp Miles Parking In-Town

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Mireles Party Ice Inc	82610	5/4/2023	\$ 550.00	Contracted Services
Mission Golf Cars	05488	7/20/2023	\$ 32,054.92	Furniture and Equip over 5K - 7 YRS
Mission Golf Cars	05488	8/31/2023	\$ 81,900.00	Vehicles over 5K
Mitchell	64937	10/26/2022	\$ 121.25	TRVL USA Emp Miles Parking In-Town
Mitchell	64937	11/18/2022	\$ 53.13	TRVL USA Emp Miles Parking In-Town
Mitchell	64937	12/9/2022	\$ 54.85	TRVL USA Emp Miles Parking In-Town
Mitchell	64937	3/15/2023	\$ 133.35	TRVL USA Emp Miles Parking In-Town
Mitchell	64937	4/21/2023	\$ 172.92	TRVL USA Emp Miles Parking In-Town
Mitchell	64937	5/5/2023	\$ 140.90	TRVL USA Emp Miles Parking In-Town
Mitchell	52562	6/8/2023	\$ 250.00	Contracted Services
Mitchell	64937	7/12/2023	\$ 190.61	TRVL USA Emp Miles Parking In-Town
Mitchell	64937	8/4/2023	\$ 94.98	TRVL USA Emp Miles Parking In-Town
Mitchell	37592	8/11/2023	\$ 309.60	TRVL USA Emp Meals Out Of Town
Mitchell-Hebert	26198	8/11/2023	\$ 220.09	TRVL USA Emp Meals Out Of Town
Mitchmore	13934	11/16/2022	\$ 60.00	Employee Professional Development
Mitrstech Holdings Inc	38695	10/13/2022	\$ 9,817.50	Publication Subscriptions
Mity-Lite Incorporated	05496	7/20/2023	\$ 12,006.00	Tools, Equip and Furniture under 1K
Mkpong-Ruffin	74448	7/27/2023	\$ 1,000.00	TRVL Non Employee
MLC CAD Systems LLC	94907	2/23/2023	\$ 3,480.00	Software Maintenance and Support
MLC CAD Systems LLC	94907	7/6/2023	\$ 3,600.00	Computer Software over \$5k
MLD Productions	70795	8/10/2023	\$ 200.00	Rental Of Equipment Expense
Mobile Escape Room Texas LLC	49448	9/29/2022	\$ 999.08	Contracted Services-Independent
Mobile Escape Room Texas LLC	49448	11/29/2022	\$ 3,288.63	Contracted Services
Mobile Escape Room Texas LLC	49448	5/4/2023	\$ 766.00	Contracted Services-Independent
Mobility Works	72284	8/9/2023	\$ 67,775.50	Vehicles over 5K
MOCA Systems Inc	89326	9/1/2022	\$ 25,000.00	Construction - Contracts Costs
MOCA Systems Inc	89326	9/28/2022	\$ 744.00	Construction - Contracts Costs
MOCA Systems Inc	89326	10/19/2022	\$ 25,000.00	Construction - Contracts Costs
MOCA Systems Inc	89326	11/9/2022	\$ 25,000.00	Construction - Contracts Costs
MOCA Systems Inc	89326	11/16/2022	\$ 930.00	Construction - Contracts Costs
MOCA Systems Inc	89326	12/9/2022	\$ 25,000.00	Construction - Contracts Costs
MOCA Systems Inc	89326	2/10/2023	\$ 50,000.00	Construction - Contracts Costs
MOCA Systems Inc	89326	3/8/2023	\$ 25,000.00	Construction - Contracts Costs
MOCA Systems Inc	89326	4/13/2023	\$ 25,000.00	Construction - Contracts Costs
MOCA Systems Inc	89326	5/25/2023	\$ 25,000.00	Construction - Contracts Costs
MOCA Systems Inc	89326	6/23/2023	\$ 25,000.00	Construction - Contracts Costs
MOCA Systems Inc	89326	7/12/2023	\$ 25,000.00	Construction - Contracts Costs
MOCA Systems Inc	89326	8/16/2023	\$ 25,000.00	Construction - Contracts Costs
Modern Campus	41318	12/8/2022	\$ 10,400.00	Advertising Expense-Other
Modern Campus Inc	81735	12/7/2022	\$ 2,187.50	Computer Software under \$5k
Modern Campus Inc	81735	5/18/2023	\$ 95,362.00	Computer Software over \$5k
Modern Campus Inc	81735	5/25/2023	\$ 1,791.00	Computer Software under \$5k
Modo Labs Inc	34673	5/30/2023	\$ 167,290.00	Software Maintenance and Support
Mohanty	58894	12/14/2022	\$ 23.13	TRVL USA Emp Miles Parking In-Town
Mohanty	58894	2/3/2023	\$ 23.13	TRVL USA Emp Miles Parking In-Town
Mohanty	58894	3/29/2023	\$ 385.28	TRVL USA Emp Miles Parking Out-Town
Mohawk Lifts LLC	81422	4/6/2023	\$ 34,785.84	Furniture and Equip over 5K - 5 YRS
Molina	12619	9/1/2022	\$ 400.00	Employee Professional Development
Molina	12619	1/27/2023	\$ 1,800.00	Employee Professional Development
Molinar	43552	6/14/2023	\$ 300.00	Contracted Services
Monarch Resources	05883	12/1/2022	\$ 630.14	Lab Supplies and Materials
Monarch Resources	05883	1/12/2023	\$ 236.00	Lab Supplies and Materials
Monarch Resources	05883	2/23/2023	\$ 10,539.00	Furniture and Equipment 1K to 5K
Monarch Resources	05883	5/18/2023	\$ 2,852.84	Furniture and Equipment 1K to 5K
Monarch Resources	05883	5/25/2023	\$ 11,416.00	Lab Supplies and Materials
Monarch Resources	05883	8/14/2023	\$ 2,104.27	Instructional Supplies
Monarch Trophy Studio	75722	9/9/2022	\$ 1,521.00	Advertising Exp-Promotion Materials
Monarch Trophy Studio	75722	11/16/2022	\$ 406.75	Employee Awards/Condolences
Monarch Trophy Studio	75722	2/1/2023	\$ 3,889.50	Advertising Exp-Promotion Materials
Monarch Trophy Studio	75722	2/17/2023	\$ 104.90	Employee Awards/Condolences

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Monarch Trophy Studio	75722	2/24/2023	\$ 5,518.25	Employee Awards/Condolences
Monarch Trophy Studio	75722	3/3/2023	\$ 52.51	Employee Awards/Condolences
Monarch Trophy Studio	75722	3/24/2023	\$ 2,182.30	Employee Awards/Condolences
Monarch Trophy Studio	75722	3/31/2023	\$ 39.95	Employee Awards/Condolences
Monarch Trophy Studio	75722	4/14/2023	\$ 1,331.10	Advertising Exp-Promotion Materials
Monarch Trophy Studio	75722	7/14/2023	\$ 2,796.00	Student Prizes, Awards, Attendance
Monarch Trophy Studio	75722	8/30/2023	\$ 3,531.42	Advertising "Out of Home"
Monday.Com Ltd	31828	1/4/2023	\$ 23,987.33	Software Maintenance and Support
Money Mailer of Centex	19267	7/27/2023	\$ 2,464.00	Advertising Expense-Other
Money Mailer of Centex	19267	8/17/2023	\$ 1,056.00	Advertising Expense-Print Media
Money Mailer of Centex	19267	8/31/2023	\$ 1,408.00	Advertising Expense-Other
Monroe	01780	10/19/2022	\$ 1,253.65	TRVL USA Emp Lodging Out Of Town
Monroe	01780	1/27/2023	\$ 177.72	TRVL USA Emp Travel Other
Monroe	01780	8/23/2023	\$ 2,032.17	TRVL USA Emp Lodging Out Of Town
Montanez	82735	9/9/2022	\$ 86.25	TRVL USA Emp Miles Parking In-Town
Montanez	82735	10/12/2022	\$ 150.63	TRVL USA Emp Miles Parking In-Town
Montanez	82735	11/4/2022	\$ 46.88	TRVL USA Emp Miles Parking In-Town
Montanez	82735	11/23/2022	\$ 16.25	TRVL USA Emp Miles Parking In-Town
Montanez	82735	12/20/2022	\$ 21.25	TRVL USA Emp Miles Parking In-Town
Montanez	82735	2/15/2023	\$ 47.16	TRVL USA Emp Miles Parking In-Town
Montanez	82735	3/3/2023	\$ 158.51	TRVL USA Emp Miles Parking In-Town
Montanez	82735	4/12/2023	\$ 150.65	TRVL USA Emp Miles Parking In-Town
Montanez	82735	5/24/2023	\$ 88.43	TRVL USA Emp Miles Parking In-Town
Montanez	82735	6/9/2023	\$ 85.15	TRVL USA Emp Miles Parking In-Town
Montanez	82735	7/7/2023	\$ 43.23	TRVL USA Emp Miles Parking In-Town
Montanez	82735	8/9/2023	\$ 36.03	TRVL USA Emp Miles Parking In-Town
Montanye	47472	6/23/2023	\$ 399.52	TRVL USA Emp Travel Other
Montemayor	68055	6/23/2023	\$ 364.14	TRVL USA Emp Travel Other
Montemayor	68055	8/4/2023	\$ 30.13	TRVL USA Emp Miles Parking In-Town
Montemayor	68055	8/9/2023	\$ 1,184.61	TRVL USA Emp Lodging Out Of Town
Montgomery	68076	11/16/2022	\$ 41.48	TRVL USA Emp Miles Parking Out-Town
Montgomery	68076	7/7/2023	\$ 232.00	TRVL Student Travel
Montgomery	68076	8/25/2023	\$ 1,283.64	TRVL USA Emp Lodging Out Of Town
Montgomery County Texas	69471	5/30/2023	\$ 44.50	Other Miscellaneous Costs
Montiel	37610	3/29/2023	\$ 514.64	TRVL USA Emp Meals Out Of Town
Montiel	37610	7/7/2023	\$ 370.35	TRVL USA Emp Meals Out Of Town
Montiel	37610	8/9/2023	\$ 552.29	TRVL USA Emp Meals Out Of Town
Montoya-Rodriguez	24049	7/12/2023	\$ 141.53	Instructional Supplies
Moonflower Magick	42683	2/9/2023	\$ 100.00	Contracted Services
Moore Supply Company	05506	8/14/2023	\$ 326.78	Mechanical /Elec/Plumbing
Moore-Lamm	89067	8/16/2023	\$ 1,803.55	TRVL USA Emp Lodging Out Of Town
Mora	25448	10/14/2022	\$ 1,593.00	TRVL USA Emp Meals Out Of Town
Mora	25448	10/19/2022	\$ 177.00	TRVL USA Emp Meals Out Of Town
Morales	14014	3/22/2023	\$ 879.94	Travel Advances
Morales	35828	4/21/2023	\$ 37.99	TRVL USA Emp Miles Parking In-Town
Morales	14014	5/3/2023	\$ 371.66	TRVL USA Emp Lodging Out Of Town
Morales	35828	6/7/2023	\$ 64.85	TRVL USA Emp Miles Parking In-Town
Morales	03078	6/16/2023	\$ 3,500.00	Contracted Services-Independent
Moran	91637	9/9/2022	\$ 34.38	TRVL USA Emp Miles Parking In-Town
Moran	91637	10/7/2022	\$ 33.75	TRVL USA Emp Miles Parking In-Town
Moran	91637	11/16/2022	\$ 204.38	TRVL USA Emp Miles Parking In-Town
Moran	91637	12/9/2022	\$ 47.50	TRVL USA Emp Miles Parking In-Town
Moran	91637	1/6/2023	\$ 51.25	TRVL USA Emp Miles Parking In-Town
Moran	91637	2/10/2023	\$ 89.08	TRVL USA Emp Miles Parking In-Town
Moran	91637	3/10/2023	\$ 165.06	TRVL USA Emp Miles Parking In-Town
Moran	85452	3/10/2023	\$ 28.82	TRVL USA Emp Miles Parking In-Town
Moran	85452	3/24/2023	\$ 52.40	TRVL USA Emp Miles Parking In-Town
Moran	91637	4/14/2023	\$ 53.06	TRVL USA Emp Miles Parking In-Town
Moran	85452	4/26/2023	\$ 32.10	TRVL USA Emp Miles Parking In-Town
Moran	91637	5/19/2023	\$ 45.85	TRVL USA Emp Miles Parking In-Town

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Moran	85452	5/19/2023	\$ 94.32	TRVL USA Emp Miles Parking In-Town
Moran	91637	6/7/2023	\$ 110.04	TRVL USA Emp Miles Parking In-Town
Moran	85452	6/14/2023	\$ 78.60	TRVL USA Emp Miles Parking In-Town
Moran	91637	7/12/2023	\$ 39.30	TRVL USA Emp Miles Parking In-Town
Moran	85452	7/21/2023	\$ 55.02	TRVL USA Emp Miles Parking In-Town
Moran	91637	8/4/2023	\$ 22.27	TRVL USA Emp Miles Parking In-Town
Moran	85452	8/4/2023	\$ 159.17	TRVL USA Emp Miles Parking In-Town
Moreno	47479	9/15/2022	\$ 300.00	Sales and Services Revenue
Moreno	20934	9/23/2022	\$ 675.00	TRVL Student Travel
Moreno	58480	9/28/2022	\$ 18.13	TRVL USA Emp Miles Parking In-Town
Moreno	21666	10/26/2022	\$ 132.75	Travel Advances
Moreno	42723	11/16/2022	\$ 286.00	TRVL USA Emp Miles Parking Out-Town
Moreno	21666	1/27/2023	\$ 9.75	TRVL USA Emp Meals Out Of Town
Moreno	42723	4/14/2023	\$ 40.00	TRVL USA Emp Miles Parking In-Town
Moreno	20934	5/31/2023	\$ 2,346.75	Travel Advances
Moreno	20934	6/7/2023	\$ 12,000.00	Travel Advances
Moreno	42723	7/28/2023	\$ 151.00	TRVL USA Emp Meals Out Of Town
Moreno	33069	8/11/2023	\$ 207.51	TRVL USA Emp Meals Out Of Town
Moreno-Jarrell	75314	8/10/2023	\$ 200.00	Contracted Services
Morgan	60731	9/9/2022	\$ 53.75	TRVL USA Emp Miles Parking In-Town
Morgan	60731	10/7/2022	\$ 28.13	TRVL USA Emp Miles Parking In-Town
Morgan	60731	11/16/2022	\$ 337.50	TRVL USA Emp Miles Parking In-Town
Morgan	60731	12/9/2022	\$ 120.00	TRVL USA Emp Miles Parking In-Town
Morgan	60731	1/6/2023	\$ 71.25	TRVL USA Emp Miles Parking In-Town
Morgan	60731	2/10/2023	\$ 15.72	TRVL USA Emp Miles Parking In-Town
Morgan	60731	3/10/2023	\$ 92.36	TRVL USA Emp Miles Parking In-Town
Morgan	60731	4/14/2023	\$ 72.05	TRVL USA Emp Miles Parking In-Town
Morgan	38616	4/28/2023	\$ 68.12	TRVL USA Emp Miles Parking In-Town
Morgan	60731	5/19/2023	\$ 72.05	TRVL USA Emp Miles Parking In-Town
Morgan	60731	6/7/2023	\$ 52.40	TRVL USA Emp Miles Parking In-Town
Morgan	60731	7/12/2023	\$ 15.72	TRVL USA Emp Miles Parking In-Town
Morgan	38616	7/12/2023	\$ 24.89	TRVL USA Emp Miles Parking In-Town
Morgan Buildings & Spas	05513	8/10/2023	\$ 22,534.00	Furniture and Equipment 1K to 5K
Morin	24632	4/12/2023	\$ 125.00	Employee Professional Development
Morin	24632	8/4/2023	\$ 2,200.00	Employee Professional Development
Morlandt Electric Company LLC	05515	9/2/2022	\$ 3,652.73	Mechanical /Elec/Plumbing
Morlandt Electric Company LLC	05515	9/14/2022	\$ 9,205.85	Plant Maintenance Contracts
Morlandt Electric Company LLC	05515	10/7/2022	\$ 369.00	Contracted Services
Morlandt Electric Company LLC	05515	10/12/2022	\$ 2,549.00	Repair and Maintenance
Morlandt Electric Company LLC	05515	10/26/2022	\$ 2,426.76	Repair and Maintenance
Morlandt Electric Company LLC	05515	11/2/2022	\$ 8,795.48	Repair and Maintenance
Morlandt Electric Company LLC	05515	11/23/2022	\$ 42,479.00	Mechanical /Elec/Plumbing
Morlandt Electric Company LLC	05515	11/25/2022	\$ 815.00	Repair and Maintenance
Morlandt Electric Company LLC	05515	2/24/2023	\$ 1,447.02	Mechanical /Elec/Plumbing
Morlandt Electric Company LLC	05515	3/22/2023	\$ 4,839.10	Contracted Services
Morlandt Electric Company LLC	05515	4/5/2023	\$ 12,371.35	Contracted Services
Morlandt Electric Company LLC	05515	5/31/2023	\$ 32,288.00	Contracted Services
Morlandt Electric Company LLC	05515	6/21/2023	\$ 4,690.72	Contracted Services
Morlandt Electric Company LLC	05515	7/14/2023	\$ 7,668.00	Repair and Maintenance
Morrill	41862	10/21/2022	\$ 222.18	TRVL USA Emp Travel Other
Morrill	41862	12/16/2022	\$ 70.50	TRVL USA Emp Meals Out Of Town
Morrill	41862	4/19/2023	\$ 74.57	Refreshments-Other
Morrill	41862	4/28/2023	\$ 879.38	TRVL USA Emp Lodging Out Of Town
Morris	27730	5/18/2023	\$ 1,000.00	Student Stipends
Morrison Supply Company	23468	10/13/2022	\$ 241.45	Mechanical /Elec/Plumbing
Morrison Supply Company	23468	10/13/2022	\$ 525.84	Lab Supplies and Materials
Morrison Supply Company	23468	10/20/2022	\$ 2,138.06	Lab Supplies and Materials
Morrison Supply Company	23468	10/20/2022	\$ 4,840.00	Lab Supplies and Materials
Morrison Supply Company	23468	10/20/2022	\$ 577.80	Lab Supplies and Materials
Morrison Supply Company	23468	10/27/2022	\$ 2,824.09	Furniture and Equipment 1K to 5K

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Morrison Supply Company	23468	1/12/2023	\$ 193.78	Mechanical /Elec/Plumbing
Mortellaros Nursery Ltd	05516	5/31/2023	\$ 416.25	Pavement and Grounds
Morticianstudy.com Inc	96872	5/18/2023	\$ 7,556.80	Computer Software over \$5k
Mosley	11131	11/23/2022	\$ 4,845.00	Contracted Services-Independent
Mosley	11131	12/16/2022	\$ 4,845.00	Contracted Services-Independent
Mosley	11131	4/26/2023	\$ 4,845.00	Contracted Services
Mosley	11131	8/9/2023	\$ 4,845.00	Contracted Services-Independent
Motimatic PBC	67201	8/25/2023	\$ 15,000.00	Advertising Digital
Moua	00807	9/7/2022	\$ 668.13	TRVL Non Employee
Moua	00807	4/19/2023	\$ 1,125.00	Contracted Services
Moua	00807	5/19/2023	\$ 5,375.00	Contracted Services
Moua	00807	7/14/2023	\$ 7,000.00	Contracted Services
Mountain Measurement Incorporated	21395	10/13/2022	\$ 637.50	Employee Memberships and Dues
MouthWatch LLC	63833	6/29/2023	\$ 8,300.28	Tools, Equip and Furniture under 1K
Move Solutions Ltd	74282	9/28/2022	\$ 1,688.10	Moving Services
Move Solutions Ltd	74282	10/12/2022	\$ 1,778.40	Moving Services
Move Solutions Ltd	74282	10/26/2022	\$ 1,786.90	Moving Services
Move Solutions Ltd	74282	11/2/2022	\$ 1,688.10	Moving Services
Move Solutions Ltd	74282	11/25/2022	\$ 1,578.30	Moving Services
Move Solutions Ltd	74282	1/6/2023	\$ 4,351.95	Moving Services
Move Solutions Ltd	74282	3/3/2023	\$ 1,732.90	Moving Services
Move Solutions Ltd	74282	4/19/2023	\$ 2,882.20	Moving Services
Move Solutions Ltd	74282	4/26/2023	\$ 950.12	Construction - Contracts Costs
Move Solutions Ltd	74282	5/3/2023	\$ 4,980.35	Construction - Contracts Costs
Move Solutions Ltd	74282	6/9/2023	\$ 1,239.62	Moving Services
Move Solutions Ltd	74282	6/23/2023	\$ 1,722.35	Moving Services
Move Solutions Ltd	74282	6/28/2023	\$ 1,589.30	Moving Services
Move Solutions Ltd	74282	7/21/2023	\$ 1,768.26	Moving Services
Move Solutions Ltd	74282	8/9/2023	\$ 1,022.36	Moving Services
Move Solutions Ltd	74282	8/25/2023	\$ 846.38	Moving Services
Mowrey	11222	10/13/2022	\$ 1,734.12	TRVL USA Emp Lodging Out Of Town
Mowrey	11222	8/3/2023	\$ 1,074.54	TRVL USA Emp Lodging Out Of Town
Moya	33654	5/10/2023	\$ 28.82	TRVL USA Emp Miles Parking In-Town
Moya	33654	5/26/2023	\$ 2,116.74	Employee Professional Development
Moya	33654	6/14/2023	\$ 24.24	TRVL USA Emp Miles Parking In-Town
Moya	43275	7/14/2023	\$ 160.55	TRVL USA Emp Miles Parking In-Town
Moya	43275	8/9/2023	\$ 233.29	TRVL USA Emp Miles Parking In-Town
MP Studio Landscape Architecture, LLC.	76992	12/8/2022	\$ 14,500.00	Contracted Services
MP Studio Landscape Architecture, LLC.	76992	1/19/2023	\$ 21,900.00	Contracted Services
MP Studio Landscape Architecture, LLC.	76992	3/9/2023	\$ 3,100.00	Contracted Services
MP Studio Landscape Architecture, LLC.	76992	5/11/2023	\$ 1,800.00	Contracted Services
MSC Industrial Supply	63089	11/10/2022	\$ 4,627.99	Furniture and Equipment 1K to 5K
MSC Industrial Supply	63089	1/26/2023	\$ 5,987.90	Tools, Equip and Furniture under 1K
MSC Industrial Supply	63089	4/27/2023	\$ 10.08	Lab Supplies and Materials
MTZ Landscaping	16838	10/27/2022	\$ 4,927.60	Construction - Other Fees
Mueller Water Conditioning Incorporated	05535	9/14/2022	\$ 1,345.00	Plant Maintenance Contracts
Mueller Water Conditioning Incorporated	05535	10/14/2022	\$ 1,300.00	Plant Maintenance Contracts
Mueller Water Conditioning Incorporated	05535	10/19/2022	\$ 285.00	Rental Of Equipment Expense
Mueller Water Conditioning Incorporated	05535	11/4/2022	\$ 90.00	Lab Supplies and Materials
Mueller Water Conditioning Incorporated	05535	11/16/2022	\$ 850.00	Plant Maintenance Contracts
Mueller Water Conditioning Incorporated	05535	11/23/2022	\$ 1,070.00	Plant Maintenance Contracts
Mueller Water Conditioning Incorporated	05535	12/7/2022	\$ 1,920.00	Plant Maintenance Contracts
Mueller Water Conditioning Incorporated	05535	12/20/2022	\$ 275.86	Plant Maintenance Contracts
Mueller Water Conditioning Incorporated	05535	1/4/2023	\$ 105.00	Rental Of Equipment Expense
Mueller Water Conditioning Incorporated	05535	1/6/2023	\$ 180.00	Rental Of Equipment Expense
Mueller Water Conditioning Incorporated	05535	1/11/2023	\$ 105.00	Lab Supplies and Materials
Mueller Water Conditioning Incorporated	05535	1/25/2023	\$ 1,166.00	Plant Maintenance Contracts
Mueller Water Conditioning Incorporated	05535	2/1/2023	\$ 850.00	Plant Maintenance Contracts
Mueller Water Conditioning Incorporated	05535	2/8/2023	\$ 1,328.60	Repair and Maintenance
Mueller Water Conditioning Incorporated	05535	3/1/2023	\$ 2,107.00	Plant Maintenance Contracts

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Mueller Water Conditioning Incorporated	05535	3/3/2023	\$ 1,910.00	Plant Maintenance Contracts
Mueller Water Conditioning Incorporated	05535	3/22/2023	\$ 410.00	Plant Maintenance Contracts
Mueller Water Conditioning Incorporated	05535	4/21/2023	\$ 2,096.00	Tools, Equip and Furniture under 1K
Mueller Water Conditioning Incorporated	05535	5/3/2023	\$ 399.00	Rental Of Equipment Expense
Mueller Water Conditioning Incorporated	05535	5/26/2023	\$ 143.00	Lab Supplies and Materials
Mueller Water Conditioning Incorporated	05535	5/26/2023	\$ 1,677.00	Plant Maintenance Contracts
Mueller Water Conditioning Incorporated	05535	5/31/2023	\$ 1,860.00	Plant Maintenance Contracts
Mueller Water Conditioning Incorporated	05535	6/2/2023	\$ 850.00	Plant Maintenance Contracts
Mueller Water Conditioning Incorporated	05535	6/7/2023	\$ 1,520.00	Plant Maintenance Contracts
Mueller Water Conditioning Incorporated	05535	6/21/2023	\$ 210.00	Plant Maintenance Contracts
Mueller Water Conditioning Incorporated	05535	6/23/2023	\$ 399.00	Rental Of Equipment Expense
Mueller Water Conditioning Incorporated	05535	7/14/2023	\$ 850.00	Plant Maintenance Contracts
Mueller Water Conditioning Incorporated	05535	7/21/2023	\$ 1,110.00	Tools, Equip and Furniture under 1K
Mueller Water Conditioning Incorporated	05535	8/4/2023	\$ 2,253.00	Plant Maintenance Contracts
Mueller Water Conditioning Incorporated	05535	8/9/2023	\$ 850.00	Plant Maintenance Contracts
Mueller Water Conditioning Incorporated	05535	8/16/2023	\$ 143.00	Lab Supplies and Materials
Mueller Water Conditioning Incorporated	05535	8/23/2023	\$ 1,397.00	Plant Maintenance Contracts
Mundine	51651	11/9/2022	\$ 206.88	TRVL USA Emp Miles Parking Out-Town
Mundine	51651	2/3/2023	\$ 41.92	Refreshments-Other
Mundine	51651	3/22/2023	\$ 207.49	TRVL USA Emp Miles Parking In-Town
Mundine	51651	3/29/2023	\$ 34.00	TRVL USA Emp Meals Out Of Town
Mundine	51651	5/19/2023	\$ 53.34	Refreshments-Other
Mundine	51651	5/24/2023	\$ 250.87	TRVL USA Emp Miles Parking In-Town
Mundine	51651	8/9/2023	\$ 57.71	Refreshments-Other
Mundine	51651	8/25/2023	\$ 119.21	TRVL USA Emp Miles Parking In-Town
Muneca Exquisita LLC	63516	4/13/2023	\$ 600.00	Contracted Performances + Lectures
Muniz	28931	10/26/2022	\$ 22.50	TRVL USA Emp Miles Parking In-Town
Muniz	28931	11/4/2022	\$ 1,011.23	TRVL USA Emp Lodging Out Of Town
Muniz	20929	3/8/2023	\$ 62.88	TRVL USA Emp Miles Parking In-Town
Muniz	28931	3/24/2023	\$ 78.60	TRVL USA Emp Miles Parking In-Town
Muniz	20929	5/24/2023	\$ 109.39	TRVL USA Emp Miles Parking In-Town
Muniz	28931	6/2/2023	\$ 55.68	TRVL USA Emp Miles Parking In-Town
Muniz	20929	8/16/2023	\$ 157.44	Employee Professional Development
Munoz	53726	9/9/2022	\$ 5,000.00	Contracted Services-Independent
Munoz	97455	1/20/2023	\$ 542.59	Employee Professional Development
Munoz	37102	4/5/2023	\$ 25.55	TRVL USA Emp Miles Parking In-Town
Munoz	53726	5/5/2023	\$ 2,000.00	Contracted Services-Independent
Munoz	53726	5/19/2023	\$ 2,000.00	Contracted Services-Independent
Munoz	53726	6/16/2023	\$ 1,000.00	Contracted Services-Independent
Munoz	70086	6/22/2023	\$ 152.84	TRVL Non Employee
Munoz	90348	8/10/2023	\$ 200.00	Contracted Services
Munyankindi	72849	7/14/2023	\$ 1,500.00	Student Prizes, Awards, Attendance
Munyankindi	72849	8/18/2023	\$ 1,500.00	Student Prizes, Awards, Attendance
Muraira	10201	8/2/2023	\$ 33.00	Printing Services
Murray	42907	9/28/2022	\$ 461.25	Employee Professional Development
Murray	42907	3/29/2023	\$ 521.83	TRVL USA Emp Miles Parking In-Town
Murzea	41981	5/30/2023	\$ 300.00	Office Supplies
Muschalek	16616	1/27/2023	\$ 70.50	TRVL USA Emp Meals Out Of Town
Muschalek	16616	2/8/2023	\$ 574.08	TRVL USA Emp Lodging Out Of Town
Muschalek	16616	3/1/2023	\$ 118.00	TRVL USA Emp Meals Out Of Town
Muschalek	16616	3/31/2023	\$ 1,662.00	TRVL USA Emp Lodging Out Of Town
Muschalek	16616	4/28/2023	\$ 100.00	TRVL USA Emp Travel Other
Muschalek	16616	5/24/2023	\$ 250.00	TRVL USA Emp Meals Out Of Town
Muschalek	16616	7/12/2023	\$ 226.47	TRVL USA Emp Meals Out Of Town
Mussa	67961	6/22/2023	\$ 1,000.00	TRVL Non Employee
MVW Communications	53085	9/14/2022	\$ 7,142.51	Contracted Services
MVW Communications	53085	2/1/2023	\$ 1,887.50	Contracted Services-Independent
MVW Communications	53085	3/22/2023	\$ 1,887.50	Contracted Services-Independent
MVW Communications	53085	4/19/2023	\$ 7,690.00	Contracted Services
MVW Communications	53085	7/7/2023	\$ 14,237.50	Contracted Services-Independent

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MVW Communications	53085	7/12/2023	\$ 7,690.00	Contracted Services
MVW Communications	53085	7/14/2023	\$ 1,000.00	Contracted Services-Independent
MVW Communications	53085	7/28/2023	\$ 3,000.00	Contracted Services
MVW Communications	53085	8/11/2023	\$ 11,825.00	Advertising Expense-Production Cost
MVW Communications	53085	8/18/2023	\$ 13,237.50	Contracted Services-Independent
MWI Animal Health	58334	8/31/2023	\$ 4,090.29	Lab Supplies and Materials
MXR Imaging Inc	23294	9/29/2022	\$ 862.25	Lab Supplies and Materials
Myers	74641	7/7/2023	\$ 175.56	TRVL USA Emp Miles Parking Out-Town
MYGA Making Yards Green Again	25889	12/9/2022	\$ 3,900.00	Mechanical /Elec/Plumbing
MYGA Making Yards Green Again	25889	3/2/2023	\$ 576.14	Mechanical /Elec/Plumbing
MYGA Making Yards Green Again	25889	3/9/2023	\$ 498.97	Mechanical /Elec/Plumbing
MYGA Making Yards Green Again	25889	3/30/2023	\$ 221.00	Pavement and Grounds
MYGA Making Yards Green Again	25889	4/27/2023	\$ 1,254.49	Mechanical /Elec/Plumbing
MYGA Making Yards Green Again	25889	6/8/2023	\$ 445.78	Mechanical /Elec/Plumbing
MYGA Making Yards Green Again	25889	6/22/2023	\$ 11,361.52	Other Miscellaneous Costs
MYGA Making Yards Green Again	25889	8/3/2023	\$ 811.90	Mechanical /Elec/Plumbing
MYGA Making Yards Green Again	25889	8/10/2023	\$ 3,100.00	Repair and Maintenance
MYGA Making Yards Green Again	25889	8/24/2023	\$ 983.62	Mechanical /Elec/Plumbing
MYGA Making Yards Green Again	25889	8/31/2023	\$ 4,523.80	Contracted Services
MyJoVE Corporation	20300	4/21/2023	\$ 13,000.00	LIBR Electronic Resources
Mylnar	87470	8/11/2023	\$ 309.60	TRVL USA Emp Meals Out Of Town
NACADA	02008	12/15/2022	\$ 175.00	Employee Memberships and Dues
Nader	88603	12/2/2022	\$ 66.25	TRVL USA Emp Miles Parking In-Town
Nader	88603	1/20/2023	\$ 396.00	Employee Professional Development
Nader	88603	3/3/2023	\$ 131.27	TRVL USA Emp Meals Out Of Town
Nair	21779	9/7/2022	\$ 11.45	Lab Supplies and Materials
Nair	21779	3/1/2023	\$ 24.24	TRVL USA Emp Miles Parking In-Town
Nair	21779	3/24/2023	\$ 24.89	TRVL USA Emp Miles Parking In-Town
Nair	21779	3/29/2023	\$ 212.50	TRVL USA Emp Meals Out Of Town
Nair	21779	6/7/2023	\$ 27.51	TRVL USA Emp Miles Parking In-Town
Nair	21779	6/16/2023	\$ 147.50	TRVL USA Emp Meals Out Of Town
Najera	22146	1/27/2023	\$ 2,200.00	Employee Professional Development
Nalco Water and Ecolab Company	77027	9/15/2022	\$ 11,400.00	Mechanical /Elec/Plumbing
Namescape Corporation	69243	1/6/2023	\$ 1,853.00	Software Maintenance and Support
Nancy Vogl Speakers International	44845	2/8/2023	\$ 7,500.00	Contracted Services
Nandin	37816	10/21/2022	\$ 23.75	TRVL USA Emp Miles Parking In-Town
Nandin	37816	6/14/2023	\$ 20.31	TRVL USA Emp Miles Parking In-Town
Nanez	96333	8/14/2023	\$ 300.00	Emergency Student Assistance
Naranjo	54595	4/20/2023	\$ 1,750.00	Contracted Services-Independent
Naranjo	54595	5/4/2023	\$ 5,250.00	Contracted Services-Independent
Nardis Public Safety	16056	8/31/2023	\$ 5,175.00	Tools, Equip and Furniture under 1K
NASA Searchlights	00144	6/14/2023	\$ 540.00	Contracted Services-Independent
Nash	06540	6/14/2023	\$ 28.17	TRVL USA Emp Miles Parking In-Town
Naslund	41569	6/23/2023	\$ 168.09	TRVL USA Emp Miles Parking Out-Town
National Alliance of Concurrent Enrollment Partnerships	05653	1/12/2023	\$ 560.00	Institutional Assoc Fees and Dues
National Assoc. of College and University Business Office	05662	3/30/2023	\$ 6,364.00	Institutional Assoc Fees and Dues
National Association for the Advancement	06385	10/20/2022	\$ 3,500.00	Advertising Expense-Sponsorships
National Association for the Education of Young Children	05573	3/10/2023	\$ 1,683.00	Institutional Assoc Fees and Dues
National Association of Colleges & Employers	05665	12/16/2022	\$ 4,900.00	Contracted Performances + Lectures
National Association of Colleges & Employers	05665	7/6/2023	\$ 465.00	Employee Memberships and Dues
National Association of Public Employees	11716	9/29/2022	\$ 110.00	PR - AFSCME
National Association of Public Employees	11716	10/28/2022	\$ 110.00	PR - AFSCME
National Association of Public Employees	11716	11/29/2022	\$ 110.00	PR - AFSCME
National Association of Public Employees	11716	12/16/2022	\$ 94.00	PR - AFSCME
National Association of Public Employees	11716	1/30/2023	\$ 86.00	PR - AFSCME
National Association of Public Employees	11716	2/27/2023	\$ 78.00	PR - AFSCME
National Association of Public Employees	11716	3/30/2023	\$ 78.00	PR - AFSCME
National Association of Public Employees	11716	4/27/2023	\$ 78.00	PR - AFSCME
National Association of Public Employees	11716	5/30/2023	\$ 78.00	PR - AFSCME
National Association of Public Employees	11716	6/1/2023	\$ 110.00	Clearing - Check Reissuance

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National Association of Public Employees	11716	6/29/2023	\$ 78.00	PR - AFSCME
National Association of Public Employees	11716	7/31/2023	\$ 78.00	PR - AFSCME
National Association of Public Employees	11716	8/31/2023	\$ 78.00	PR - AFSCME
National Association of Student Financial Aid Administrators	05591	4/19/2023	\$ 7,284.00	Institutional Assoc Fees and Dues
National Association of Student Personnel Administrators	05670	9/29/2022	\$ 991.00	Institutional Assoc Fees and Dues
National Center for Civic Innovation Inc	58837	5/11/2023	\$ 2,500.00	Institutional Assoc Fees and Dues
National College Attainment Network	31121	9/15/2022	\$ 1,200.00	Institutional Assoc Fees and Dues
National College Attainment Network	31121	6/22/2023	\$ 1,500.00	Institutional Assoc Fees and Dues
National Collegiate Honors Council	27005	10/21/2022	\$ 750.00	Institutional Assoc Fees and Dues
National Collegiate Honors Council	27005	3/10/2023	\$ 650.00	Institutional Assoc Fees and Dues
National Community College Hispanic Council	05677	7/31/2023	\$ 1,500.00	Institutional Assoc Fees and Dues
National Community College Hispanic Council	05677	8/10/2023	\$ 5,000.00	Advertising Expense-Sponsorships
National Council for Continuing Education and Training	05681	1/26/2023	\$ 1,095.00	Employee Professional Development
National Council for Marketing and Public Relations	05716	6/15/2023	\$ 1,850.00	Employee Memberships and Dues
National Council for Mental Wellbeing	70352	6/29/2023	\$ 814.30	Instructional Supplies
National Council for Mental Wellbeing	70352	7/6/2023	\$ 239.50	Instructional Supplies
National Council on Black American Affairs	05687	9/29/2022	\$ 1,800.00	Employee Professional Development
National Fire Protection Association	05615	3/1/2023	\$ 4,500.00	Publication Subscriptions
National Fire Protection Association	05615	3/10/2023	\$ 450.00	Publication Subscriptions
National Healthcareer Association	15643	7/19/2023	\$ 125.00	GRNT Student Tuition and Fees
National Healthcareer Association	15643	8/11/2023	\$ 1,836.00	Instructional Supplies
National Healthcareer Association	15643	8/18/2023	\$ 10,359.00	Instructional Supplies
National Healthcareer Association	15643	8/23/2023	\$ 1,700.00	Instructional Supplies
National Healthcareer Association	15643	8/25/2023	\$ 203.00	GRNT Student Tuition and Fees
National Institute for Automotive Service Excellence	22383	1/11/2023	\$ 770.00	Employee Professional Development
National Institute for Automotive Service Excellence	22383	1/25/2023	\$ 193.00	Employee Professional Development
National Institute for Automotive Service Excellence	22383	3/29/2023	\$ 314.00	Employee Professional Development
National Institute for Automotive Service Excellence	22383	7/28/2023	\$ 114.00	Student Test or Certification Fee
National Society of Leadership and Success LLC	22455	12/8/2022	\$ 1,550.00	Institutional Assoc Fees and Dues
National University	05762	1/13/2023	\$ 3,014.00	GRNT Student Tuition and Fees
National University	05762	2/23/2023	\$ 2,019.00	GRNT Student Tuition and Fees
National University	05762	7/27/2023	\$ 8,031.50	GRNT Student Tuition and Fees
Nationwide Trailers LLC	06802	8/11/2023	\$ 4,999.00	Furniture and Equipment 1K to 5K
Natividad Licon	76174	9/29/2022	\$ 119.95	Instructional Supplies
Navarro	12757	1/27/2023	\$ 445.50	Employee Professional Development
Navarro Independent School District	25024	1/12/2023	\$ 1,200.00	Contracted ISD Adjunct Faculty Fall
Navarro Independent School District	25024	5/30/2023	\$ 1,200.00	Contracted ISD Adjunct Faculty Sprg
Navex Global Inc	75009	10/26/2022	\$ 6,510.00	Contracted Services
Navex Global Inc	75009	2/24/2023	\$ 3,850.00	Contracted Services
Navex Global Inc	75009	3/10/2023	\$ 19,535.62	Contracted Services
Navex Global Inc	75009	3/15/2023	\$ 19,177.92	Contracted Services
NCP Designs LLC	63500	6/14/2023	\$ 17,000.00	EQ Over 5k - Installed Fixtures
NCS Pearson Incorporated	05718	9/16/2022	\$ 1,924.38	Instructional Supplies
NCS Pearson Incorporated	05718	7/7/2023	\$ 620.00	Student Test or Certification Fee
NCS Pearson Incorporated	05718	8/23/2023	\$ 484.00	Student Test or Certification Fee
NC-SARA	34216	6/29/2023	\$ 8,000.00	Institutional Assoc Fees and Dues
NC-SARA	34216	7/27/2023	\$ 4,000.00	Institutional Assoc Fees and Dues
NC-SARA	34216	7/31/2023	\$ 8,000.00	Institutional Assoc Fees and Dues
Nelco Media Inc	29213	2/16/2023	\$ 93,115.28	Furniture and Equipment 1K to 5K
Nelco Media Inc	29213	4/13/2023	\$ 2,690.00	Repair and Maintenance
Nelco Media Inc	29213	7/13/2023	\$ 19,569.39	Furniture and Equip over 5K - 5 YRS
Nelco Media Inc	29213	8/10/2023	\$ 91,614.78	All Computers & Tech Equip over 5K
Nelson Interiors LLC	13720	9/14/2022	\$ 3,389.76	Modular Furniture Non Capital
Nelson Interiors LLC	13720	9/16/2022	\$ 174,863.76	Modular Furniture Non Capital
Nelson Interiors LLC	13720	10/21/2022	\$ 16,174.42	Furniture and Equip over 5K - 5 YRS
Nelson Interiors LLC	13720	10/26/2022	\$ 365.00	Repair and Maintenance
Nelson Interiors LLC	13720	11/25/2022	\$ 7,694.00	Furniture and Equipment 1K to 5K
Nelson Interiors LLC	13720	12/2/2022	\$ 5,865.25	Tools, Equip and Furniture under 1K
Nelson Interiors LLC	13720	12/20/2022	\$ 2,818.50	Tools, Equip and Furniture under 1K
Nelson Interiors LLC	13720	12/20/2022	\$ 477,834.44	Tools, Equip and Furniture under 1K

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Nelson Interiors LLC	13720	1/4/2023	\$ 483,958.85	Modular Furniture Non Capital
Nelson Interiors LLC	13720	1/6/2023	\$ 93,686.57	Furniture and Equip over 5K - 10 YR
Nelson Interiors LLC	13720	1/20/2023	\$ 15,851.45	Repair and Maintenance
Nelson Interiors LLC	13720	1/25/2023	\$ 27,246.89	Construction - Contracts Costs
Nelson Interiors LLC	13720	2/1/2023	\$ 61,947.09	Furniture and Equipment 1K to 5K
Nelson Interiors LLC	13720	2/8/2023	\$ 6,751.00	Construction - Contracts Costs
Nelson Interiors LLC	13720	2/24/2023	\$ 24,845.60	Tools, Equip and Furniture under 1K
Nelson Interiors LLC	13720	3/1/2023	\$ 36,487.60	Furniture and Equip over 5K - 10 YR
Nelson Interiors LLC	13720	3/31/2023	\$ 974.76	Contracted Services
Nelson Interiors LLC	13720	4/12/2023	\$ 971.33	Tools, Equip and Furniture under 1K
Nelson Interiors LLC	13720	4/14/2023	\$ 288,366.11	Tools, Equip and Furniture under 1K
Nelson Interiors LLC	13720	4/19/2023	\$ 4,370.04	Furniture and Equipment 1K to 5K
Nelson Interiors LLC	13720	4/26/2023	\$ 250,255.22	Furniture and Equipment 1K to 5K
Nelson Interiors LLC	13720	4/28/2023	\$ 46,055.13	Furniture and Equipment 1K to 5K
Nelson Interiors LLC	13720	5/5/2023	\$ 61,858.56	Tools, Equip and Furniture under 1K
Nelson Interiors LLC	13720	5/31/2023	\$ 1,094.40	Furniture and Equipment 1K to 5K
Nelson Interiors LLC	13720	6/2/2023	\$ 15,795.80	Tools, Equip and Furniture under 1K
Nelson Interiors LLC	13720	6/7/2023	\$ 11,114.50	Furniture and Equipment 1K to 5K
Nelson Interiors LLC	13720	6/9/2023	\$ 17,931.54	Tools, Equip and Furniture under 1K
Nelson Interiors LLC	13720	6/16/2023	\$ 1,670.20	Furniture and Equipment 1K to 5K
Nelson Interiors LLC	13720	6/23/2023	\$ 14,025.12	Furniture and Equipment 1K to 5K
Nelson Interiors LLC	13720	6/28/2023	\$ 56,267.80	Furniture and Equip over 5K - 10 YR
Nelson Interiors LLC	13720	7/12/2023	\$ 1,932.15	Tools, Equip and Furniture under 1K
Nelson Interiors LLC	13720	7/28/2023	\$ 20,949.75	Tools, Equip and Furniture under 1K
Nelson Interiors LLC	13720	8/4/2023	\$ 18,729.50	Tools, Equip and Furniture under 1K
Nelson Interiors LLC	13720	8/9/2023	\$ 7,521.77	Modular Furniture Non Capital
Nelson Interiors LLC	13720	8/11/2023	\$ 22,763.51	Modular Furniture Non Capital
Nelson Interiors LLC	13720	8/16/2023	\$ 25,020.83	Contracted Services
Nelson Interiors LLC	13720	8/23/2023	\$ 5,942.07	Construction - Contracts Costs
Nelson Interiors LLC	13720	8/25/2023	\$ 14,664.32	Repair and Maintenance
Nelson Interiors LLC	13720	8/30/2023	\$ 35,940.33	Tools, Equip and Furniture under 1K
Nevarez	53119	5/5/2023	\$ 2,200.00	Employee Professional Development
New Apprenticeship Inc	52389	7/31/2023	\$ 15,000.00	GRNT Student Tuition and Fees
New Apprenticeship Inc	52389	8/31/2023	\$ 12,000.00	GRNT Student Tuition and Fees
New Braunfels ISD	01159	1/12/2023	\$ 6,000.00	Contracted ISD Adjunct Faculty Fall
New Braunfels ISD	01159	5/30/2023	\$ 7,200.00	Contracted ISD Adjunct Faculty Sprg
New Braunfels Utilities	01160	9/22/2022	\$ 8,024.78	Accounts Payable Chargebacks
New Braunfels Utilities	01160	10/20/2022	\$ 6,647.68	Accounts Payable Chargebacks
New Braunfels Utilities	01160	11/29/2022	\$ 6,197.18	Accounts Payable Chargebacks
New Braunfels Utilities	01160	12/16/2022	\$ 7,048.25	Accounts Payable Chargebacks
New Braunfels Utilities	01160	1/26/2023	\$ 8,435.40	Accounts Payable Chargebacks
New Braunfels Utilities	01160	2/23/2023	\$ 8,264.83	Accounts Payable Chargebacks
New Braunfels Utilities	01160	4/6/2023	\$ 6,345.59	Accounts Payable Chargebacks
New Braunfels Utilities	01160	5/11/2023	\$ 6,253.28	Accounts Payable Chargebacks
New Braunfels Utilities	01160	6/1/2023	\$ 6,782.10	Accounts Payable Chargebacks
New Braunfels Utilities	01160	6/29/2023	\$ 7,334.54	Accounts Payable Chargebacks
New Braunfels Utilities	01160	8/3/2023	\$ 8,626.62	Accounts Payable Chargebacks
New Braunfels Utilities	01160	8/24/2023	\$ 8,996.38	Accounts Payable Chargebacks
New FM Parent Corp	27454	11/14/2022	\$ 11,672.55	Student Stipends
New Frontiers Charter School	81352	1/12/2023	\$ 4,200.00	Contracted ISD Adjunct Faculty Fall
New Frontiers Charter School	81352	5/30/2023	\$ 4,800.00	Contracted ISD Adjunct Faculty Sprg
New Horizons Computer Learning Centers Inc	30977	2/3/2023	\$ 45,000.00	Employee Professional Development
New Management Inc	36748	6/8/2023	\$ 24,336.00	Tools, Equip and Furniture under 1K
Newby	75475	8/17/2023	\$ 250.00	Contracted Services
NewsBank Incorporated	05751	10/26/2022	\$ 12,166.00	LIBR Electronic Resources
NewsBank Incorporated	05751	11/23/2022	\$ 7,000.00	LIBR Electronic Resources
NewsBank Incorporated	05751	1/6/2023	\$ 12,380.00	LIBR Periodicals
NewsBank Incorporated	05751	4/5/2023	\$ 4,111.00	LIBR Electronic Resources
NewsBank Incorporated	05751	7/28/2023	\$ 308.00	LIBR Electronic Resources
Next Gen Web Solutions	24927	1/30/2023	\$ 12,500.00	Software Maintenance and Support

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Nfor	36204	12/14/2022	\$ 118.00	TRVL USA Emp Miles Parking Out-Town
Nfor	36204	5/3/2023	\$ 296.90	TRVL USA Emp Meals Out Of Town
Nguyen	70971	7/27/2023	\$ 1,000.00	Contracted Services-Independent
Nichols	36490	5/19/2023	\$ 26.86	TRVL USA Emp Miles Parking In-Town
Nichols	36490	6/7/2023	\$ 68.12	TRVL USA Emp Miles Parking In-Town
Nichols Jr	26254	8/14/2023	\$ 3,475.00	Works of Art over \$5k
Nieto	22503	12/15/2022	\$ 1,000.00	Contracted Services-Independent
Nieto	73312	7/6/2023	\$ 500.00	TRVL Non Employee
Nittinger	38370	11/16/2022	\$ 22.50	TRVL USA Emp Miles Parking In-Town
Nittinger	38370	12/16/2022	\$ 180.75	TRVL USA Emp Meals Out Of Town
Nittinger	38370	1/13/2023	\$ 764.29	TRVL USA Emp Lodging Out Of Town
Nittinger	38370	4/21/2023	\$ 456.20	TRVL USA Emp Miles Parking In-Town
Nittinger	38370	4/28/2023	\$ 24.89	TRVL USA Emp Miles Parking In-Town
Nittinger	38370	5/24/2023	\$ 47.16	TRVL USA Emp Miles Parking In-Town
Nittinger	38370	8/16/2023	\$ 539.08	Employee Professional Development
Nobelus LLC	28813	6/2/2023	\$ 3,307.44	Furniture and Equipment 1K to 5K
Noble Texas Builders LLC	59775	2/23/2023	\$ 5,890.00	Contracted Services
Noble Texas Builders LLC	59775	2/27/2023	\$ 160,527.84	PM Individual Projects
Noble Texas Builders LLC	59775	3/30/2023	\$ 132,374.14	Mechanical /Elec/Plumbing
Noble Texas Builders LLC	59775	4/12/2023	\$ 272,402.58	Mechanical /Elec/Plumbing
Noble Texas Builders LLC	59775	4/21/2023	\$ 100,424.60	Contracted Services-Independent
Noble Texas Builders LLC	59775	5/19/2023	\$ 117,325.00	Mechanical /Elec/Plumbing
Noble Texas Builders LLC	59775	6/23/2023	\$ 13,487.11	PM Individual Projects
Noble Texas Builders LLC	59775	7/28/2023	\$ 54,126.00	PM Individual Projects
Noble Texas Builders LLC	59775	8/18/2023	\$ 31,255.26	PM Individual Projects
Nocturnal Audio Visual Inc	93793	3/1/2023	\$ 5,850.00	Rental Of Equipment Expense
Noles	96697	4/12/2023	\$ 59.00	TRVL USA Emp Meals Out Of Town
Noor	67921	6/22/2023	\$ 1,000.00	TRVL Non Employee
Noriega	25954	5/4/2023	\$ 1,500.00	Contracted Services
North Carolina State University	05776	12/14/2022	\$ 64,800.00	Contracted Services
North East ISD	01161	11/4/2022	\$ 250.00	Contracted Child Care Services
North East ISD	01161	1/11/2023	\$ 13,800.00	Contracted ISD Adjunct Faculty Fall
North East ISD	01161	1/20/2023	\$ 322.94	Contracted Child Care Services
North East ISD	01161	3/8/2023	\$ 250.00	Contracted Child Care Services
North East ISD	01161	4/14/2023	\$ 250.00	Contracted Child Care Services
North East ISD	01161	5/10/2023	\$ 250.00	Contracted Child Care Services
North East ISD	01161	5/31/2023	\$ 108.69	Contracted Child Care Services
North East ISD	01161	5/31/2023	\$ 15,000.00	Contracted ISD Adjunct Faculty Sprg
North Park Toyota	20381	6/1/2023	\$ 1,786.12	Student Prizes, Awards, Attendance
North San Antonio Chamber of Commerce	05779	2/27/2023	\$ 1,500.00	Institutional Assoc Fees and Dues
Northside Education Foundation	17937	9/8/2022	\$ 3,000.00	Promotional Events - Tables
Northside ISD	01351	10/28/2022	\$ 855.00	Advertising Expense-Print Media
Northside ISD	01351	1/11/2023	\$ 199,800.00	Contracted ISD Adjunct Faculty Fall
Northside ISD	01351	3/1/2023	\$ 10,400.00	Contracted ISD Adjunct Faculty Sprg
Northside ISD	01351	4/19/2023	\$ 525.00	Advertising Expense-Print Media
Northside ISD	01351	5/31/2023	\$ 164,400.00	Contracted ISD Adjunct Faculty Sprg
Norton Rose Fulbright US LLP	13754	10/12/2022	\$ 11,681.80	Outside Counsel Fees
Norton Rose Fulbright US LLP	13754	11/23/2022	\$ 2,996.00	Outside Counsel Fees
Norton Rose Fulbright US LLP	13754	12/14/2022	\$ 5,042.00	Outside Counsel Fees
Norton Rose Fulbright US LLP	13754	2/3/2023	\$ 7,182.00	Outside Counsel Fees
Norton Rose Fulbright US LLP	13754	4/12/2023	\$ 1,804.00	Outside Counsel Fees
Norton Rose Fulbright US LLP	13754	4/28/2023	\$ 21,218.50	Outside Counsel Fees
Norton Rose Fulbright US LLP	13754	5/19/2023	\$ 5,080.00	Outside Counsel Fees
Norton Rose Fulbright US LLP	13754	5/31/2023	\$ 9,300.00	Outside Counsel Fees
Norton Rose Fulbright US LLP	13754	7/28/2023	\$ 25,614.91	Outside Counsel Fees
Nosotros Education Center	20405	1/6/2023	\$ 3,000.00	Contracted Services
Nosotros Education Center	20405	8/11/2023	\$ 1,875.00	Contracted Services
Novacoast Inc	25850	10/6/2022	\$ 1,400.00	Contracted Services
Novacoast Inc	25850	10/27/2022	\$ 24,952.27	Furniture and Equip over 5K - 5 YRS
Novacoast Inc	25850	1/5/2023	\$ 7,025.00	Contracted Services

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Novacoast Inc	25850	1/12/2023	\$ 2,300.00	Contracted Services
Novacoast Inc	25850	2/2/2023	\$ 1,725.00	Contracted Services
Novacoast Inc	25850	3/2/2023	\$ 2,850.00	Contracted Services
Novacoast Inc	25850	4/27/2023	\$ 5,637.50	Contracted Services
Novacoast Inc	25850	5/26/2023	\$ 1,250.00	Contracted Services
Novacoast Inc	25850	6/23/2023	\$ 7,987.50	Contracted Services
Novacoast Inc	25850	7/7/2023	\$ 3,662.50	Contracted Services
Novacoast Inc	25850	7/12/2023	\$ 4,100.11	Software Maintenance and Support
Novan	89018	9/14/2022	\$ 1,321.00	Contracted Services
Nunez	67709	4/19/2023	\$ 166.50	TRVL USA Emp Meals Out Of Town
Nunez	70067	7/20/2023	\$ 250.00	Contracted Services
Nunnelee	13261	4/14/2023	\$ 1,260.35	TRVL USA Emp Lodging Out Of Town
Oak Terrace Apartments LP	40708	12/1/2022	\$ 1,392.24	GRNT Student Living Allowances
Obaya	90988	8/11/2023	\$ 527.50	TRVL USA Emp Miles Parking Out-Town
Obien	10210	6/16/2023	\$ 217.35	TRVL USA Emp Miles Parking Out-Town
O'Brien	60526	6/14/2023	\$ 7,000.00	Contracted Services-Independent
O'Casey	88237	3/15/2023	\$ 643.04	TRVL USA Emp Miles Parking In-Town
O'Casey	88237	5/10/2023	\$ 183.41	TRVL USA Emp Meals Out Of Town
O'Casey	88237	8/4/2023	\$ 292.22	TRVL USA Emp Meals Out Of Town
Occes	73135	7/6/2023	\$ 1,000.00	TRVL Non Employee
Occuspace Inc	67004	6/30/2023	\$ 4,800.00	Instructional Supplies
Ochoa	36761	6/16/2023	\$ 170.30	TRVL USA Emp Miles Parking In-Town
OCLC Online Computer Library Center	05805	9/9/2022	\$ 5,196.08	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	05805	10/5/2022	\$ 35,091.88	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	05805	10/12/2022	\$ 149,772.14	Contracted Services
OCLC Online Computer Library Center	05805	10/21/2022	\$ 1,403.82	LIBR Electronic Resources
OCLC Online Computer Library Center	05805	10/26/2022	\$ 9,397.34	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	05805	3/1/2023	\$ 2,049.96	Software Maintenance and Support
OCLC Online Computer Library Center	05805	5/5/2023	\$ 6,860.29	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	05805	8/16/2023	\$ 1,857.66	LIBR Cataloging Fees and Charges
O'Connell Robertson and Associates Incorporated	05796	9/30/2022	\$ 141,958.40	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	10/21/2022	\$ 79,486.53	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	10/28/2022	\$ 13,450.72	Construction - Other Fees
O'Connell Robertson and Associates Incorporated	05796	11/2/2022	\$ 21,347.00	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	11/16/2022	\$ 68,001.26	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	11/18/2022	\$ 26,276.12	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	11/30/2022	\$ 159,277.50	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	12/2/2022	\$ 36,463.95	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	12/7/2022	\$ 36,152.80	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	12/14/2022	\$ 5,683.65	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	1/18/2023	\$ 18,144.00	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	2/10/2023	\$ 53,791.75	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	3/3/2023	\$ 1,112,709.48	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	3/22/2023	\$ 273,073.77	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	4/12/2023	\$ 223,566.94	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	4/14/2023	\$ 13,712.50	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	4/26/2023	\$ 39,102.50	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	5/3/2023	\$ 282,080.48	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	5/5/2023	\$ 26,881.45	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	5/12/2023	\$ 6,176.55	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	5/19/2023	\$ 66,248.16	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	6/16/2023	\$ 39,145.60	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	6/23/2023	\$ 266,310.88	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	6/28/2023	\$ 21,349.65	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	6/30/2023	\$ 3,060.00	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	7/7/2023	\$ 76,412.25	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	7/14/2023	\$ 1,207.50	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	7/28/2023	\$ 126,768.17	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	8/4/2023	\$ 100,972.40	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	8/9/2023	\$ 29,786.40	Construction - Architect Fees

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O'Connell Robertson and Associates Incorporated	05796	8/11/2023	\$ 21,867.70	Construction - Architect Fees
O'Connor Oaks Apartments LLC	64380	5/11/2023	\$ 1,000.00	Emergency Student Assistance
ODP Business Solutions LLC fka Office Depot Business Solutio	18927	10/13/2022	\$ 79.99	Tools, Equip and Furniture under 1K
ODP Business Solutions LLC fka Office Depot Business Solutio	18927	10/20/2022	\$ 4,191.00	Office Supplies
ODP Business Solutions LLC fka Office Depot Business Solutio	18927	1/12/2023	\$ 5,868.58	Lab Supplies and Materials
ODP Business Solutions LLC fka Office Depot Business Solutio	18927	1/30/2023	\$ 100.58	Office Supplies
ODP Business Solutions LLC fka Office Depot Business Solutio	18927	5/4/2023	\$ 69.99	Office Supplies
ODP Business Solutions LLC fka Office Depot Business Solutio	18927	6/8/2023	\$ 2,130.00	Office Supplies
ODP Business Solutions LLC fka Office Depot Business Solutio	18927	6/29/2023	\$ 119.55	Office Supplies
ODP Business Solutions LLC fka Office Depot Business Solutio	18927	7/6/2023	\$ 869.98	Tools, Equip and Furniture under 1K
ODP Business Solutions LLC fka Office Depot Business Solutio	18927	7/20/2023	\$ 66.99	Office Supplies
ODP Business Solutions LLC fka Office Depot Business Solutio	18927	8/17/2023	\$ 1,697.94	Office Supplies
Offensive Logic LLC	94713	8/10/2023	\$ 50,685.00	Contracted Services
Officesource Ltd	05815	11/9/2022	\$ 271,933.62	Contracted Services
Officesource Ltd	05815	3/22/2023	\$ 89,157.37	Modular Furniture Non Capital
Officesource Ltd	05815	3/24/2023	\$ 535,010.40	Construction - Contracts Costs
Officesource Ltd	05815	4/26/2023	\$ 5,345.04	Furniture and Equipment 1K to 5K
Officesource Ltd	05815	5/10/2023	\$ 75,963.62	Tools, Equip and Furniture under 1K
Ok Tours LLC	05817	11/23/2022	\$ 1,795.00	Rental Of Equipment Expense
Ok Tours LLC	05817	12/8/2022	\$ 1,900.00	TRVL Student Travel
Ok Tours LLC	05817	3/30/2023	\$ 980.00	TRVL Student Travel
Ok Tours LLC	05817	4/27/2023	\$ 750.00	TRVL Student Travel
Okpala	78077	7/28/2023	\$ 1,000.00	Contracted Services-Independent
Olivares	97156	5/19/2023	\$ 570.00	Contracted Services-Independent
Olivares	70974	8/11/2023	\$ 82.53	TRVL USA Emp Miles Parking In-Town
Olivo	88609	12/2/2022	\$ 35.00	TRVL USA Emp Miles Parking In-Town
Olivo	13434	4/14/2023	\$ 32.75	TRVL USA Emp Miles Parking In-Town
Olivo	88609	4/26/2023	\$ 103.00	TRVL USA Emp Meals Out Of Town
Olivo	13434	6/2/2023	\$ 55.68	TRVL USA Emp Miles Parking In-Town
Olowononi	72344	6/29/2023	\$ 1,000.00	TRVL Non Employee
Olympia Hills Golf and Conference Center	05825	9/15/2022	\$ 500.00	Rental Of Equipment Expense
Olympia Hills Golf and Conference Center	05825	3/10/2023	\$ 11,319.20	Contracted Services
Omwale	23194	12/15/2022	\$ 1,000.00	Contracted Services-Independent
Ong	55908	7/14/2023	\$ 526.49	TRVL USA Emp Meals Out Of Town
Ong	55908	7/21/2023	\$ 2,200.00	Employee Professional Development
Ong	55908	8/4/2023	\$ 78.25	TRVL USA Emp Travel Other
Online Learning Consortium Inc	61889	11/9/2022	\$ 50,000.00	Employee Professional Development
Online Learning Consortium Inc	61889	6/21/2023	\$ 7,700.00	Institutional Assoc Fees and Dues
OPCOM Media Group LLC	88509	12/7/2022	\$ 5,350.00	Contracted Services-Independent
OPCOM Media Group LLC	88509	8/25/2023	\$ 2,750.00	Contracted Services
Open Text Inc	40128	9/1/2022	\$ 112,512.46	Contracted Services
OptimalResume.com Incorporated	25029	6/16/2023	\$ 4,200.00	Software Maintenance and Support
Optimizely North America Inc	27241	1/27/2023	\$ 34,034.18	Software Maintenance and Support
Oracle America Inc	39565	3/24/2023	\$ 195,650.10	Software Maintenance and Support
Oracle America Inc	39565	8/2/2023	\$ 97,825.05	Software Maintenance and Support
O'Reilly Automotive Inc	28555	9/30/2022	\$ 58.62	Lab Supplies and Materials
O'Reilly Automotive Inc	28555	10/12/2022	\$ 180.65	Lab Supplies and Materials
O'Reilly Automotive Inc	28555	11/18/2022	\$ 425.41	Lab Supplies and Materials
O'Reilly Automotive Inc	28555	11/23/2022	\$ 207.49	Lab Supplies and Materials
O'Reilly Automotive Inc	28555	12/7/2022	\$ 54.76	Lab Supplies and Materials
O'Reilly Automotive Inc	28555	1/27/2023	\$ 24.25	Lab Supplies and Materials
O'Reilly Automotive Inc	28555	2/1/2023	\$ 325.10	Lab Supplies and Materials
O'Reilly Automotive Inc	28555	2/24/2023	\$ 1,415.96	Lab Supplies and Materials
O'Reilly Automotive Inc	28555	3/3/2023	\$ 183.89	Lab Supplies and Materials
O'Reilly Automotive Inc	28555	3/10/2023	\$ 218.59	Lab Supplies and Materials
O'Reilly Automotive Inc	28555	4/14/2023	\$ 193.72	Lab Supplies and Materials
O'Reilly Automotive Inc	28555	4/26/2023	\$ 148.21	Lab Supplies and Materials
O'Reilly Automotive Inc	28555	7/7/2023	\$ 1,637.06	Lab Supplies and Materials
O'Reilly Automotive Inc	28555	7/28/2023	\$ 143.98	Tools, Equip and Furniture under 1K
O'Reilly Automotive Inc	28555	8/2/2023	\$ 145.31	Lab Supplies and Materials

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O'Reilly Media Incorporated	15837	1/5/2023	\$ 6,256.00	Computer Software under \$5k
Oren	72341	6/29/2023	\$ 1,000.00	TRVL Non Employee
Orona	81438	12/2/2022	\$ 248.86	TRVL USA Emp Meals Out Of Town
Orona	81438	7/28/2023	\$ 224.81	TRVL USA Emp Meals Out Of Town
Orozco	13604	1/4/2023	\$ 287.28	TRVL USA Emp Meals Out Of Town
Orozco	13604	1/27/2023	\$ 287.28	TRVL USA Emp Meals Out Of Town
Orozco	13604	2/17/2023	\$ 132.25	TRVL USA Emp Miles Parking Out-Town
Orozco	13604	6/9/2023	\$ 230.68	TRVL USA Emp Meals Out Of Town
Ortega	01130	9/30/2022	\$ 1,600.00	Refreshments-Catered
Ortega	10640	1/20/2023	\$ 94.00	Employee Professional Development
Ortega	10640	5/26/2023	\$ 594.00	Employee Professional Development
Ortega	28933	7/12/2023	\$ 89.08	TRVL USA Emp Miles Parking In-Town
Ortega	01130	7/12/2023	\$ 1,140.65	TRVL USA Emp Lodging Out Of Town
Ortega	11128	7/28/2023	\$ 110.04	TRVL USA Emp Miles Parking Out-Town
Ortiz	14836	10/20/2022	\$ 715.00	Contracted Services
Ortiz	14836	12/9/2022	\$ 1,054.50	Contracted Services
Ortiz	66810	1/27/2023	\$ 2,200.00	Employee Professional Development
Ortiz	14836	3/9/2023	\$ 2,275.00	Contracted Services
Ortiz	81537	4/28/2023	\$ 5,025.00	GRNT Subcontracted Expenses
Osborne	14848	1/11/2023	\$ 177.00	TRVL USA Emp Meals Out Of Town
Ossorio	91046	3/3/2023	\$ 32.10	TRVL USA Emp Miles Parking In-Town
Ossorio	91046	4/14/2023	\$ 67.47	TRVL USA Emp Miles Parking In-Town
OverDrive Inc	45623	9/16/2022	\$ 3,000.00	LIBR Monographs
OverDrive Inc	45623	5/19/2023	\$ 5,000.00	LIBR Electronic Resources
OverDrive Inc	45623	7/21/2023	\$ 2,500.00	LIBR Electronic Resources
OverDrive Inc	45623	8/16/2023	\$ 20,800.00	LIBR Monographs
Overland Partners Architects Inc	26444	10/7/2022	\$ 2,004.06	Construction - Architect Fees
Overland Partners Architects Inc	26444	11/18/2022	\$ 1,925.00	Construction - Architect Fees
Overland Partners Architects Inc	26444	12/7/2022	\$ 38,305.03	Construction - Other Fees
Overland Partners Architects Inc	26444	12/16/2022	\$ 18,846.33	Construction - Other Fees
Overland Partners Architects Inc	26444	3/1/2023	\$ 4,467.50	Construction - Other Fees
Overland Partners Architects Inc	26444	7/7/2023	\$ 10,722.00	Construction - Other Fees
Overland Partners Architects Inc	26444	7/14/2023	\$ 7,148.00	Construction - Other Fees
Ovid Technologies	05860	10/26/2022	\$ 18,067.00	LIBR Electronic Resources
Oxford Computer Group LLC	37482	9/21/2022	\$ 18,400.00	Contracted Services
Oxford University Press Incorporated	05864	11/3/2022	\$ 4,546.90	LIBR Electronic Resources
Ozuna	92709	10/21/2022	\$ 27.50	TRVL USA Emp Miles Parking In-Town
Ozuna	98459	11/3/2022	\$ 300.00	Contracted Services-Independent
Ozuna	92709	11/9/2022	\$ 77.38	TRVL USA Emp Miles Parking In-Town
Ozuna	92709	12/16/2022	\$ 108.75	TRVL USA Emp Miles Parking In-Town
Ozuna	92709	2/15/2023	\$ 19.65	TRVL USA Emp Miles Parking In-Town
Ozuna	92709	3/24/2023	\$ 51.09	TRVL USA Emp Miles Parking In-Town
Ozuna	92709	4/21/2023	\$ 110.04	TRVL USA Emp Miles Parking In-Town
Ozuna	92709	5/5/2023	\$ 112.66	TRVL USA Emp Miles Parking In-Town
Ozuna	92709	7/14/2023	\$ 163.75	TRVL USA Emp Miles Parking In-Town
Ozuna	92709	7/28/2023	\$ 76.00	TRVL USA Emp Meals Out Of Town
Ozuna	92709	8/18/2023	\$ 95.50	TRVL USA Emp Meals Out Of Town
Ozuna	92709	8/25/2023	\$ 45.85	TRVL USA Emp Miles Parking In-Town
Pabst	92797	7/14/2023	\$ 1,500.00	Student Prizes, Awards, Attendance
Pabst	92797	8/18/2023	\$ 1,500.00	Student Prizes, Awards, Attendance
Pacheco	33681	11/3/2022	\$ 500.00	Contracted Services-Independent
Pacific Research Laboratories Incorporated	21671	4/27/2023	\$ 4,758.25	Tools, Equip and Furniture under 1K
Page Southerland Page, Inc	68492	9/28/2022	\$ 397.10	Construction - Architect Fees
Page Southerland Page, Inc	68492	5/3/2023	\$ 111,091.95	Construction - Architect Fees
Page Southerland Page, Inc	68492	6/9/2023	\$ 37,030.65	Construction - Architect Fees
Page Southerland Page, Inc	68492	7/7/2023	\$ 78,998.72	Construction - Architect Fees
Page Southerland Page, Inc	68492	7/28/2023	\$ 872.82	Construction - Architect Fees
Page Southerland Page, Inc	68492	8/11/2023	\$ 98,748.40	Construction - Architect Fees
Palacios	64355	4/27/2023	\$ 750.00	Contracted Services
Palco Specialties Incorporated	05878	3/9/2023	\$ 2,260.00	Tools, Equip and Furniture under 1K

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Palo Alto Apartments Ltd	60495	3/30/2023	\$ 1,500.00	Emergency Student Assistance
Palomo	16737	9/7/2022	\$ 721.77	TRVL USA Emp Meals Out Of Town
Panda	86918	6/22/2023	\$ 1,000.00	TRVL Non Employee
Panday	30161	11/9/2022	\$ 1,500.00	Contracted Services
Panday	30161	3/22/2023	\$ 3,000.00	Contracted Services
Panera LLC	60065	2/2/2023	\$ 1,401.76	Refreshments-Catered
Panera LLC	60065	3/31/2023	\$ 1,935.04	Refreshments-Catered
Panthi	28755	8/4/2023	\$ 317.40	TRVL USA Emp Meals Out Of Town
Pape-Dawson Consulting Engineers Inc	29005	9/1/2022	\$ 15,450.00	Construction - Other Fees
Pape-Dawson Consulting Engineers Inc	29005	9/14/2022	\$ 1,250.00	Construction - Architect Fees
Pape-Dawson Consulting Engineers Inc	29005	11/2/2022	\$ 1,250.00	Construction - Architect Fees
Parchem	36456	3/15/2023	\$ 48.16	TRVL USA Emp Miles Parking In-Town
Parchment LLC	40361	3/9/2023	\$ 29,700.00	Contracted Services
Park	47781	4/6/2023	\$ 1,200.00	Contracted Performances + Lectures
Park Place Recreation Designs	05891	5/10/2023	\$ 19,811.00	Furniture and Equip over 5K - 5 YRS
Parker	69738	9/14/2022	\$ 24.38	TRVL USA Emp Miles Parking In-Town
Parker	72576	12/16/2022	\$ 500.00	Student Stipends
Parker	35263	12/20/2022	\$ 700.00	Contracted Performances + Lectures
Parker	34393	5/10/2023	\$ 49.78	TRVL USA Emp Miles Parking In-Town
Parker	35263	5/19/2023	\$ 700.00	Contracted Performances + Lectures
Parma	11597	8/11/2023	\$ 122.45	Refreshments-Other
Parma	11597	8/30/2023	\$ 43.30	Refreshments-Other
Parra	44486	12/7/2022	\$ 750.00	Employee Professional Development
Parra	44486	1/27/2023	\$ 750.00	Employee Professional Development
Parra	44486	5/5/2023	\$ 700.00	Employee Professional Development
Parrott	74252	2/22/2023	\$ 421.43	NegExp-Agency Fund Activity
Parsch	79999	8/11/2023	\$ 2,200.00	Employee Professional Development
Parties, Picnics & Promotions	90627	10/28/2022	\$ 2,716.00	Contracted Services
Parties, Picnics & Promotions	90627	11/16/2022	\$ 3,693.00	Rental Of Equipment Expense
Parties, Picnics & Promotions	90627	12/2/2022	\$ 11,853.00	Contracted Services-Independent
Parties, Picnics & Promotions	90627	12/9/2022	\$ 5,043.00	Rental Of Equipment Expense
Parties, Picnics & Promotions	90627	2/1/2023	\$ 15,750.00	Rental Of Equipment Expense
Parties, Picnics & Promotions	90627	2/8/2023	\$ 10,039.00	Contracted Services-Independent
Parties, Picnics & Promotions	90627	5/3/2023	\$ 773.00	Contracted Services-Independent
Parties, Picnics & Promotions	90627	6/7/2023	\$ 9,956.00	Contracted Services
Party 210 Rentals LLC	18432	6/29/2023	\$ 500.00	Contracted Services
Pasco Scientific	05901	9/8/2022	\$ 6,611.50	Lab Supplies and Materials
Pasco Scientific	05901	7/13/2023	\$ 3,819.18	Tools, Equip and Furniture under 1K
Pasco Scientific	05901	8/31/2023	\$ 3,616.00	Lab Supplies and Materials
Passare	68391	7/13/2023	\$ 4,845.00	Computer Software under \$5k
Pastrano	13326	5/11/2023	\$ 7,121.70	Contracted Services
Pathway Innovations Inc	04597	8/31/2023	\$ 1,924.20	High Risk Comp & Othr IT Equip <\$5K
Patra	74443	7/27/2023	\$ 1,000.00	TRVL Non Employee
Patterson Dental Supply Incorporated	05906	12/20/2022	\$ 103,559.14	Furniture and Equip over 5K - 5 YRS
Patterson Dental Supply Incorporated	05906	1/6/2023	\$ 141,152.06	Furniture and Equip over 5K - 5 YRS
Patterson Dental Supply Incorporated	05906	1/13/2023	\$ 31,301.66	Furniture and Equipment 1K to 5K
Patterson Dental Supply Incorporated	05906	1/20/2023	\$ 22,776.54	Tools, Equip and Furniture under 1K
Patterson Dental Supply Incorporated	05906	1/27/2023	\$ 1,350,001.18	Accounts Payable Chargebacks
Patterson Dental Supply Incorporated	05906	3/1/2023	\$ 517.95	Lab Supplies and Materials
Patterson Dental Supply Incorporated	05906	3/3/2023	\$ 70,191.72	Furniture and Equip over 5K - 5 YRS
Patterson Dental Supply Incorporated	05906	3/8/2023	\$ 9,685.05	Lab Supplies and Materials
Patterson Dental Supply Incorporated	05906	3/31/2023	\$ 956.77	Repair and Maintenance
Patterson Dental Supply Incorporated	05906	5/5/2023	\$ 1,307.36	Repair and Maintenance
Patterson Dental Supply Incorporated	05906	6/2/2023	\$ 80.38	Lab Supplies and Materials
Patterson Dental Supply Incorporated	05906	6/16/2023	\$ 1,374.00	Software Maintenance and Support
Patterson Dental Supply Incorporated	05906	6/30/2023	\$ 1,921.98	Accounts Payable Chargebacks
Patterson Dental Supply Incorporated	05906	7/21/2023	\$ 589.95	Accounts Payable Chargebacks
Patterson Dental Supply Incorporated	05906	8/16/2023	\$ 69,150.00	Other High Risk Non IT Equip <\$5K
Patterson Veterinary Supply Inc	07517	8/31/2023	\$ 2,358.45	Lab Supplies and Materials
Pavecon Ltd	24425	10/20/2022	\$ 24,328.73	Repair and Maintenance

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Pavecon Ltd	24425	3/30/2023	\$ 32,904.21	Pavement and Grounds
Pavecon Ltd	24425	5/11/2023	\$ 111,778.11	Pavement and Grounds
Pavecon Ltd	24425	8/3/2023	\$ 63,444.84	Pavement and Grounds
Pavecon Ltd	24425	8/11/2023	\$ 295,603.04	Construction - Contracts Costs
Pawelek	11592	3/29/2023	\$ 79.00	TRVL USA Emp Meals Out Of Town
Pay It Forward, Clean & Sober Living	38219	11/17/2022	\$ 400.00	GRNT Student Living Allowances
Payne	33955	4/6/2023	\$ 600.00	Contracted Performances + Lectures
PBK Architects Inc	75067	3/30/2023	\$ 104,671.29	Construction - Architect Fees
PBK Architects Inc	75067	4/27/2023	\$ 29,640.75	Construction - Architect Fees
PBK Architects Inc	75067	4/27/2023	\$ 57,126.45	Construction - Architect Fees
PBK Architects Inc	75067	5/12/2023	\$ 3,910.90	Construction - Architect Fees
PBK Architects Inc	75067	5/19/2023	\$ 41,603.70	Construction - Architect Fees
PBK Architects Inc	75067	5/24/2023	\$ 6,828.15	Construction - Architect Fees
PBK Architects Inc	75067	5/26/2023	\$ 69,602.80	Construction - Architect Fees
PBK Architects Inc	75067	6/23/2023	\$ 30,853.70	Construction - Architect Fees
PBK Architects Inc	75067	6/28/2023	\$ 78,536.43	Construction - Architect Fees
PBK Architects Inc	75067	6/30/2023	\$ 152,483.23	Construction - Architect Fees
PBK Architects Inc	75067	7/28/2023	\$ 38,084.30	Construction - Architect Fees
PBK Architects Inc	75067	8/11/2023	\$ 25,560.15	Construction - Architect Fees
PBK Architects Inc	75067	8/23/2023	\$ 213,413.40	Construction - Architect Fees
PC Creative Services	05916	9/14/2022	\$ 275.00	Postage Charges
PC Creative Services	05916	9/23/2022	\$ 1,015.00	Advertising Expense-Other
PC Creative Services	05916	12/16/2022	\$ 1,297.26	Postage Charges
PC Creative Services	05916	1/13/2023	\$ 1,185.00	Printing Services
PC Creative Services	05916	6/16/2023	\$ 1,511.63	Printing Services
PC Creative Services	05916	8/9/2023	\$ 9,514.62	Printing Services
PC Creative Services	05916	8/11/2023	\$ 371.00	Postage Charges
PC Creative Services	05916	8/16/2023	\$ 331.08	Postage Charges
PC Creative Services	05916	8/18/2023	\$ 3,695.92	Postage Charges
PC Creative Services	05916	8/23/2023	\$ 761.00	Printing Services
PC Specialists Inc dba Technology Integration Group (TIG)	58960	6/22/2023	\$ 21,952.00	Contracted Services
PCS Telecom Inc	19873	12/14/2022	\$ 62,122.92	Furniture and Equipment 1K to 5K
PCS Telecom Inc	19873	1/13/2023	\$ 69,774.00	All Computers & Tech Equip over 5K
PCS Telecom Inc	19873	1/20/2023	\$ 19,930.00	Contracted Services
PCS Telecom Inc	19873	2/8/2023	\$ 67,888.00	All Computers & Tech Equip over 5K
PCS Telecom Inc	19873	5/31/2023	\$ 4,860.00	Contracted Services
PCS Telecom Inc	19873	8/18/2023	\$ 260,108.04	High Risk Comp & Othr IT Equip <\$5K
PCS Telecom Inc	19873	8/30/2023	\$ 122,852.57	All Computers & Tech Equip over 5K
PDQ.com Corporation	36133	11/18/2022	\$ 4,200.00	Software Maintenance and Support
Pearson VUE	63573	11/2/2022	\$ 9,000.00	Lab Supplies and Materials
Pearson VUE	63573	3/29/2023	\$ 15,000.00	Student Test or Certification Fee
Pearson VUE	63573	8/16/2023	\$ 18,400.00	Student Test or Certification Fee
Pecina	33677	8/9/2023	\$ 1,487.70	Employee Professional Development
Peerless Events & Tents LLC	27708	9/8/2022	\$ 2,019.72	Advertising Expense-Other
Peerless Events & Tents LLC	27708	9/15/2022	\$ 2,106.46	Contracted Services-Independent
Peerless Events & Tents LLC	27708	12/16/2022	\$ 1,554.69	Advertising Expense-Other
Peerless Events & Tents LLC	27708	1/20/2023	\$ 12,137.88	Rental Of Equipment Expense
Peerless Events & Tents LLC	27708	4/26/2023	\$ 21,036.06	Rental Of Equipment Expense
Peerless Events & Tents LLC	27708	8/2/2023	\$ 2,257.39	Contracted Services-Independent
Pegasus Lectures Inc	92583	2/27/2023	\$ 3,150.00	Student Test or Certification Fee
Pegues	24574	10/19/2022	\$ 38.13	TRVL USA Emp Miles Parking In-Town
Pegues	24574	6/16/2023	\$ 184.00	TRVL USA Emp Meals Out Of Town
Pena	10614	12/14/2022	\$ 91.88	TRVL USA Emp Miles Parking In-Town
Pena	61486	1/11/2023	\$ 67.86	TRVL USA Emp Miles Parking In-Town
Pena	34096	2/15/2023	\$ 45.00	Employee License Expense
Pena	85080	3/22/2023	\$ 1,663.56	Travel Advances
Pena	10614	3/29/2023	\$ 87.77	TRVL USA Emp Miles Parking In-Town
Pena	10614	4/21/2023	\$ 56.99	TRVL USA Emp Miles Parking In-Town
Pena	85080	4/28/2023	\$ 628.72	TRVL USA Emp Lodging Out Of Town
Pena	10614	5/19/2023	\$ 38.65	TRVL USA Emp Miles Parking In-Town

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Pena	10614	6/16/2023	\$ 88.43	TRVL USA Emp Miles Parking In-Town
Pena	85080	6/30/2023	\$ 500.56	Travel Advances
Pena	85080	8/4/2023	\$ 150.32	TRVL USA Emp Lodging Out Of Town
Pena	52015	8/9/2023	\$ 22.27	TRVL USA Emp Miles Parking In-Town
Penaloza	35903	3/29/2023	\$ 322.21	TRVL USA Emp Meals Out Of Town
Penaloza	35903	6/23/2023	\$ 51.09	TRVL USA Emp Miles Parking In-Town
Penguin Random House LLC	30573	8/23/2023	\$ 8,000.00	Employee Professional Development
Pequeno	40006	4/26/2023	\$ 102.50	TRVL USA Emp Miles Parking Out-Town
Perez	24429	9/1/2022	\$ 686.90	Employee Professional Development
Perez	24429	9/30/2022	\$ 58.75	TRVL USA Emp Miles Parking In-Town
Perez	24429	10/26/2022	\$ 182.50	TRVL USA Emp Miles Parking In-Town
Perez	28432	11/9/2022	\$ 20.00	TRVL USA Emp Miles Parking In-Town
Perez	24429	11/18/2022	\$ 160.63	TRVL USA Emp Miles Parking In-Town
Perez	59952	12/9/2022	\$ 327.48	TRVL USA Emp Meals Out Of Town
Perez	11525	12/14/2022	\$ 210.50	TRVL USA Emp Miles Parking Out-Town
Perez	24429	12/14/2022	\$ 523.58	TRVL USA Emp Miles Parking Out-Town
Perez	61511	12/16/2022	\$ 307.00	Travel Advances
Perez	24429	12/20/2022	\$ 199.49	TRVL USA Emp Meals Out Of Town
Perez	24429	1/11/2023	\$ 199.49	TRVL USA Emp Meals Out Of Town
Perez	28432	2/10/2023	\$ 13.13	TRVL USA Emp Miles Parking In-Town
Perez	59952	2/10/2023	\$ 425.64	TRVL USA Emp Meals Out Of Town
Perez	24429	2/15/2023	\$ 94.98	TRVL USA Emp Miles Parking In-Town
Perez	28432	2/17/2023	\$ 27.51	TRVL USA Emp Miles Parking In-Town
Perez	59952	3/1/2023	\$ 277.00	TRVL USA Emp Meals Out Of Town
Perez	24429	3/31/2023	\$ 93.67	TRVL USA Emp Miles Parking In-Town
Perez	24429	4/21/2023	\$ 85.15	TRVL USA Emp Miles Parking In-Town
Perez	28432	5/5/2023	\$ 24.24	TRVL USA Emp Miles Parking In-Town
Perez	24429	5/12/2023	\$ 294.10	TRVL USA Emp Miles Parking In-Town
Perez	30292	6/16/2023	\$ 1,709.85	TRVL USA Emp Lodging Out Of Town
Perez	24429	6/23/2023	\$ 87.12	TRVL USA Emp Miles Parking In-Town
Perez	27934	6/28/2023	\$ 437.83	TRVL USA Emp Meals Out Of Town
Perez	24429	6/28/2023	\$ 146.74	TRVL USA Emp Meals Out Of Town
Perez	24429	6/30/2023	\$ 1,097.76	TRVL USA Emp Lodging Out Of Town
Perez	32147	7/12/2023	\$ 465.07	TRVL USA Emp Miles Parking In-Town
Perez	28432	7/14/2023	\$ 14.41	TRVL USA Emp Miles Parking In-Town
Perez	24429	7/14/2023	\$ 24.89	TRVL USA Emp Miles Parking In-Town
Perez	59952	7/28/2023	\$ 162.00	TRVL USA Emp Meals Out Of Town
Perez	11525	7/28/2023	\$ 390.35	Refreshments-Other
Perez	24429	7/28/2023	\$ 182.92	TRVL USA Emp Meals Out Of Town
Perez	28432	8/2/2023	\$ 45.20	TRVL USA Emp Miles Parking In-Town
Perez	24429	8/9/2023	\$ 94.32	TRVL USA Emp Miles Parking In-Town
Perez	33800	8/30/2023	\$ 65.50	TRVL USA Emp Miles Parking In-Town
Performance Health Supply Inc	23301	8/23/2023	\$ 3,318.14	Lab Supplies and Materials
Perry	30762	3/10/2023	\$ 440.00	Travel Advances
Perry	30762	3/29/2023	\$ 1,654.70	TRVL Student Travel
Peterson	20447	12/9/2022	\$ 40.63	TRVL USA Emp Miles Parking In-Town
Peterson	38960	7/13/2023	\$ 2,337.48	Employee Professional Development
Peyer	38046	7/7/2023	\$ 854.62	TRVL USA Emp Lodging Out Of Town
Pflugger Architects Inc	14498	11/2/2022	\$ 5,179.40	Construction - Architect Fees
Pflugger Architects Inc	14498	11/9/2022	\$ 7,500.00	Contracted Services
Pflugger Architects Inc	14498	11/30/2022	\$ 46,464.40	Construction - Architect Fees
Pflugger Architects Inc	14498	12/14/2022	\$ 36,963.75	Construction - Architect Fees
Pflugger Architects Inc	14498	3/3/2023	\$ 22,142.50	Construction - Architect Fees
Pflugger Architects Inc	14498	4/26/2023	\$ 21,559.30	Construction - Architect Fees
Pflugger Architects Inc	14498	4/28/2023	\$ 30,963.75	Construction - Architect Fees
Pflugger Architects Inc	14498	5/3/2023	\$ 13,696.65	Construction - Architect Fees
Pflugger Architects Inc	14498	5/12/2023	\$ 21,787.80	Construction - Architect Fees
Pflugger Architects Inc	14498	5/19/2023	\$ 27,278.67	Construction - Architect Fees
Pflugger Architects Inc	14498	5/26/2023	\$ 38,679.32	Construction - Architect Fees
Pflugger Architects Inc	14498	6/9/2023	\$ 10,402.00	Construction - Architect Fees

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Pfluger Architects Inc	14498	6/28/2023	\$ 211,558.90	Construction - Architect Fees
Pfluger Architects Inc	14498	7/7/2023	\$ 49,860.00	Construction - Architect Fees
Pfluger Architects Inc	14498	8/4/2023	\$ 18,022.00	Construction - Architect Fees
Pfluger Architects Inc	14498	8/23/2023	\$ 41,555.77	Construction - Architect Fees
Pfluger Architects Inc	14498	8/25/2023	\$ 86,092.08	Construction - Architect Fees
Pharmacy Technician Certification Board	05947	12/9/2022	\$ 774.00	Student Test or Certification Fee
Pharmacy Technician Certification Board	05947	12/15/2022	\$ 774.00	Student Test or Certification Fee
Pharmacy Technician Certification Board	05947	5/18/2023	\$ 129.00	Student Test or Certification Fee
Pharmacy Technician Certification Board	05947	6/29/2023	\$ 129.00	Student Test or Certification Fee
Pharmacy Technician Certification Board	05947	7/13/2023	\$ 129.00	Student Test or Certification Fee
Pharm-Assist Consulting LLC	39310	1/12/2023	\$ 150.00	Contracted Services
Phelt	66125	5/5/2023	\$ 448.50	Employee Professional Development
Phillips Healthcare	43490	9/28/2022	\$ 26,800.00	Repair and Maintenance
Phillips	86778	3/15/2023	\$ 50.00	Employee License Expense
Phillips	38613	4/5/2023	\$ 241.13	Instructional Supplies
Phillips	41105	6/14/2023	\$ 500.00	Contracted Services
Piano Handlers	38630	5/4/2023	\$ 400.00	Lab Equipment Maintenance
Picacio	75645	6/14/2023	\$ 2,000.00	Contracted Services
Pied Piper Pest Control	93233	9/1/2022	\$ 324.75	Pest Control
Pied Piper Pest Control	93233	9/7/2022	\$ 68.00	Pest Control
Pied Piper Pest Control	93233	9/14/2022	\$ 300.75	Pest Control
Pied Piper Pest Control	93233	9/16/2022	\$ 90.00	Pest Control
Pied Piper Pest Control	93233	9/23/2022	\$ 960.00	Pest Control
Pied Piper Pest Control	93233	9/28/2022	\$ 1,081.00	Pest Control
Pied Piper Pest Control	93233	9/30/2022	\$ 288.50	Pest Control
Pied Piper Pest Control	93233	10/12/2022	\$ 393.50	Pest Control
Pied Piper Pest Control	93233	10/14/2022	\$ 507.00	Contracted Services
Pied Piper Pest Control	93233	10/19/2022	\$ 2,010.25	Contracted Services
Pied Piper Pest Control	93233	10/26/2022	\$ 1,149.25	Pest Control
Pied Piper Pest Control	93233	10/28/2022	\$ 1,895.00	Pest Control
Pied Piper Pest Control	93233	11/2/2022	\$ 42.00	Pest Control
Pied Piper Pest Control	93233	11/4/2022	\$ 520.00	Pest Control
Pied Piper Pest Control	93233	11/9/2022	\$ 314.00	Contracted Services
Pied Piper Pest Control	93233	11/10/2022	\$ 237.00	Pest Control
Pied Piper Pest Control	93233	11/16/2022	\$ 1,418.75	Pest Control
Pied Piper Pest Control	93233	11/18/2022	\$ 669.00	Pest Control
Pied Piper Pest Control	93233	11/23/2022	\$ 598.25	Pest Control
Pied Piper Pest Control	93233	11/25/2022	\$ 230.00	Pest Control
Pied Piper Pest Control	93233	11/30/2022	\$ 88.00	Contracted Services
Pied Piper Pest Control	93233	12/7/2022	\$ 257.00	Pest Control
Pied Piper Pest Control	93233	12/9/2022	\$ 466.00	Pest Control
Pied Piper Pest Control	93233	12/14/2022	\$ 2,894.50	Contracted Services
Pied Piper Pest Control	93233	12/16/2022	\$ 1,035.00	Pest Control
Pied Piper Pest Control	93233	12/20/2022	\$ 542.25	Pest Control
Pied Piper Pest Control	93233	12/20/2022	\$ 260.75	Pest Control
Pied Piper Pest Control	93233	1/11/2023	\$ 836.00	Pest Control
Pied Piper Pest Control	93233	1/13/2023	\$ 1,897.75	Pest Control
Pied Piper Pest Control	93233	1/20/2023	\$ 786.00	Pest Control
Pied Piper Pest Control	93233	1/25/2023	\$ 510.25	Pest Control
Pied Piper Pest Control	93233	1/27/2023	\$ 275.00	Pest Control
Pied Piper Pest Control	93233	2/1/2023	\$ 338.75	Pest Control
Pied Piper Pest Control	93233	2/3/2023	\$ 338.75	Pest Control
Pied Piper Pest Control	93233	2/10/2023	\$ 280.00	Pest Control
Pied Piper Pest Control	93233	2/15/2023	\$ 176.00	Contracted Services
Pied Piper Pest Control	93233	2/22/2023	\$ 1,056.00	Pest Control
Pied Piper Pest Control	93233	2/24/2023	\$ 186.00	Pest Control
Pied Piper Pest Control	93233	3/1/2023	\$ 852.25	Pest Control
Pied Piper Pest Control	93233	3/3/2023	\$ 845.00	Pest Control
Pied Piper Pest Control	93233	3/8/2023	\$ 176.00	Contracted Services
Pied Piper Pest Control	93233	3/10/2023	\$ 267.25	Pest Control

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Pied Piper Pest Control	93233	3/15/2023	\$ 926.50	Pest Control
Pied Piper Pest Control	93233	3/22/2023	\$ 960.00	Pest Control
Pied Piper Pest Control	93233	3/24/2023	\$ 466.75	Pest Control
Pied Piper Pest Control	93233	3/29/2023	\$ 731.75	Pest Control
Pied Piper Pest Control	93233	3/31/2023	\$ 88.00	Contracted Services
Pied Piper Pest Control	93233	4/12/2023	\$ 473.00	Pest Control
Pied Piper Pest Control	93233	4/14/2023	\$ 262.00	Pest Control
Pied Piper Pest Control	93233	4/21/2023	\$ 363.00	Pest Control
Pied Piper Pest Control	93233	4/26/2023	\$ 1,432.25	Pest Control
Pied Piper Pest Control	93233	5/10/2023	\$ 846.25	Pest Control
Pied Piper Pest Control	93233	5/12/2023	\$ 2,481.75	Pest Control
Pied Piper Pest Control	93233	5/17/2023	\$ 798.00	Pest Control
Pied Piper Pest Control	93233	5/19/2023	\$ 615.75	Contracted Services
Pied Piper Pest Control	93233	5/24/2023	\$ 1,659.50	Pest Control
Pied Piper Pest Control	93233	5/26/2023	\$ 305.00	Pest Control
Pied Piper Pest Control	93233	6/2/2023	\$ 790.00	Pest Control
Pied Piper Pest Control	93233	6/7/2023	\$ 498.50	Pest Control
Pied Piper Pest Control	93233	6/9/2023	\$ 361.75	Pest Control
Pied Piper Pest Control	93233	6/28/2023	\$ 948.58	Pest Control
Pied Piper Pest Control	93233	6/30/2023	\$ 720.00	Pest Control
Pied Piper Pest Control	93233	7/7/2023	\$ 870.00	Pest Control
Pied Piper Pest Control	93233	7/12/2023	\$ 2,075.75	Pest Control
Pied Piper Pest Control	93233	7/14/2023	\$ 2,070.83	Pest Control
Pied Piper Pest Control	93233	7/19/2023	\$ 1,050.50	Pest Control
Pied Piper Pest Control	93233	7/21/2023	\$ 1,390.25	Pest Control
Pied Piper Pest Control	93233	7/28/2023	\$ 1,060.00	Pest Control
Pied Piper Pest Control	93233	8/4/2023	\$ 1,098.00	Pest Control
Pied Piper Pest Control	93233	8/9/2023	\$ 466.25	Pest Control
Pied Piper Pest Control	93233	8/11/2023	\$ 775.75	Pest Control
Pied Piper Pest Control	93233	8/16/2023	\$ 2,322.25	Pest Control
Pied Piper Pest Control	93233	8/18/2023	\$ 3,389.08	Pest Control
Pied Piper Pest Control	93233	8/23/2023	\$ 754.00	Pest Control
Pied Piper Pest Control	93233	8/25/2023	\$ 904.00	Pest Control
Pied Piper Pest Control	93233	8/30/2023	\$ 512.00	Contracted Services
Pierce Companies	28535	11/29/2022	\$ 2,093.96	Lab Supplies and Materials
Pierce Companies	28535	2/23/2023	\$ 3,585.52	Lab Supplies and Materials
Pierce Companies	28535	4/20/2023	\$ 3,633.50	Lab Supplies and Materials
Pierce Companies	28535	6/22/2023	\$ 1,959.36	Lab Supplies and Materials
Pierce Companies	28535	8/10/2023	\$ 2,412.12	Lab Supplies and Materials
Pike	67922	6/22/2023	\$ 1,000.00	TRVL Non Employee
Pike	16714	7/14/2023	\$ 1,500.00	Student Prizes, Awards, Attendance
Pike	16714	8/18/2023	\$ 1,500.00	Student Prizes, Awards, Attendance
Pina	45508	7/7/2023	\$ 88.00	TRVL USA Emp Meals Out Of Town
Pinder	13876	9/9/2022	\$ 27.50	TRVL USA Emp Miles Parking In-Town
Pinder	13876	11/9/2022	\$ 30.00	TRVL USA Emp Miles Parking In-Town
Pinnacle Kids Academy	35021	5/4/2023	\$ 505.00	Emergency Student Assistance
Pinson	74444	7/27/2023	\$ 1,000.00	TRVL Non Employee
Pitney Bowes Incorporated	05975	10/5/2022	\$ 1,510.11	Rental Of Equipment Expense
Pitney Bowes Incorporated	05975	4/26/2023	\$ 2,000.94	Contracted Services
Pitney Bowes Incorporated	05975	6/23/2023	\$ 6,002.82	Contracted Services
Pitney Bowes Incorporated	05975	8/16/2023	\$ 5,824.83	Rental Of Equipment Expense
Pitsco Education LLC	70190	6/8/2023	\$ 3,251.85	Lab Supplies and Materials
Pittman	90952	4/27/2023	\$ 150.00	Contracted Services-Independent
Planet Home Lending LLC	68387	6/8/2023	\$ 1,247.40	Emergency Student Assistance
Plastic Supply of San Antonio Inc	05988	8/2/2023	\$ 2,505.48	Tools, Equip and Furniture under 1K
Platinum Educational Group Llc	11383	8/10/2023	\$ 4,890.00	Instructional Supplies
Playfair Data LLC	62142	3/30/2023	\$ 950.00	Employee Professional Development
Playtime Daycare Incorporated	21648	10/6/2022	\$ 600.00	Contracted Child Care Services
Playtime Daycare Incorporated	21648	10/27/2022	\$ 600.00	Contracted Child Care Services
Playtime Daycare Incorporated	21648	11/23/2022	\$ 300.00	Contracted Child Care Services

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Playtime Daycare Incorporated	21648	1/12/2023	\$ 450.00	Contracted Child Care Services
Plummer	57976	9/14/2022	\$ 13.75	TRVL USA Emp Miles Parking In-Town
Plummer	57976	11/30/2022	\$ 153.75	TRVL USA Emp Miles Parking In-Town
Plummer	83747	8/11/2023	\$ 458.69	TRVL USA Emp Meals Out Of Town
Pluralsight LLC	82081	1/27/2023	\$ 2,895.00	Computer Software under \$5k
Pluralsight LLC	82081	8/31/2023	\$ 13,896.00	Software Maintenance and Support
Poblanos Restaurant & Catering	07272	6/8/2023	\$ 2,158.20	Refreshments-Catered
Pocket Nurse Medical Supplies for Education	12537	11/9/2022	\$ 3,317.34	Tools, Equip and Furniture under 1K
Pocket Nurse Medical Supplies for Education	12537	12/14/2022	\$ 2,167.11	Furniture and Equipment 1K to 5K
Pocket Nurse Medical Supplies for Education	12537	3/15/2023	\$ 507.70	Lab Supplies and Materials
Pocket Nurse Medical Supplies for Education	12537	5/24/2023	\$ 8,992.24	Lab Supplies and Materials
Pocket Nurse Medical Supplies for Education	12537	5/26/2023	\$ 106,257.52	Furniture and Equip over 5K - 5 YRS
Pocket Nurse Medical Supplies for Education	12537	6/7/2023	\$ 18,785.24	Furniture and Equip over 5K - 5 YRS
Pocket Nurse Medical Supplies for Education	12537	7/28/2023	\$ 363.68	Lab Supplies and Materials
Pocket Nurse Medical Supplies for Education	12537	8/9/2023	\$ 772.82	Lab Supplies and Materials
Poist	73322	10/5/2022	\$ 82.50	TRVL USA Emp Miles Parking In-Town
Poist	73322	10/21/2022	\$ 165.00	TRVL USA Emp Miles Parking In-Town
Poist	73322	11/16/2022	\$ 206.25	TRVL USA Emp Miles Parking In-Town
Poist	73322	12/16/2022	\$ 165.00	TRVL USA Emp Miles Parking In-Town
Poist	73322	2/15/2023	\$ 43.23	TRVL USA Emp Miles Parking In-Town
Poist	73322	3/15/2023	\$ 43.23	TRVL USA Emp Miles Parking In-Town
Poist	73322	3/24/2023	\$ 214.19	TRVL USA Emp Miles Parking In-Town
Poist	73322	4/19/2023	\$ 137.55	TRVL USA Emp Miles Parking In-Town
Poist	73322	6/16/2023	\$ 47.16	TRVL USA Emp Miles Parking In-Town
Poist	73322	7/14/2023	\$ 83.84	TRVL USA Emp Miles Parking In-Town
Poist	73322	8/11/2023	\$ 132.31	TRVL USA Emp Miles Parking In-Town
PolicyMap Inc	87199	10/27/2022	\$ 4,590.00	LIBR Electronic Resources
Pollock Orora	06015	12/8/2022	\$ 827.50	Accounts Payable Chargebacks
Pollock Orora	06015	7/13/2023	\$ 726.33	Lab Supplies and Materials
Porter	55856	3/3/2023	\$ 213.00	TRVL USA Emp Meals Out Of Town
Ports	12300	10/14/2022	\$ 26.88	TRVL USA Emp Miles Parking In-Town
Ports	12300	6/21/2023	\$ 127.90	TRVL USA Emp Miles Parking Out-Town
Ports	12300	7/28/2023	\$ 146.18	TRVL USA Emp Miles Parking Out-Town
Powell	68374	9/23/2022	\$ 110.00	TRVL USA Emp Miles Parking In-Town
Powell	68374	11/4/2022	\$ 183.75	TRVL USA Emp Miles Parking In-Town
Powell	68374	12/16/2022	\$ 1,728.25	TRVL USA Emp Lodging Out Of Town
Powell	32871	12/16/2022	\$ 63.90	TRVL USA Emp Meals Out Of Town
Powell	68374	2/15/2023	\$ 182.09	TRVL USA Emp Miles Parking In-Town
Powell	68374	4/14/2023	\$ 93.01	TRVL USA Emp Miles Parking In-Town
Powell	68374	6/9/2023	\$ 117.90	TRVL USA Emp Miles Parking In-Town
Powell	68374	8/9/2023	\$ 93.01	TRVL USA Emp Miles Parking In-Town
PowerDMS Inc	53734	10/26/2022	\$ 8,188.86	Software Maintenance and Support
PowerDMS Inc	53734	1/25/2023	\$ 7,656.81	Software Maintenance and Support
Pray	31412	10/20/2022	\$ 490.00	Contracted Services-Independent
PreCheck	10739	1/19/2023	\$ 637.00	Contracted Services
PreCheck	10739	2/27/2023	\$ 920.50	Lab Supplies and Materials
PreCheck	10739	3/9/2023	\$ 188.50	Contracted Services
PreCheck	10739	3/23/2023	\$ 245.00	CE Student Tuit+Fees+Ins+Pkg+Test
PreCheck	10739	3/30/2023	\$ 780.50	Contracted Services
PreCheck	10739	5/4/2023	\$ 112.00	CE Student Tuit+Fees+Ins+Pkg+Test
PreCheck	10739	5/11/2023	\$ 1,590.00	Contracted Services
PreCheck	10739	5/25/2023	\$ 50.00	Contracted Services
PreCheck	10739	7/13/2023	\$ 564.00	Contracted Services-Independent
PreCheck	10739	8/25/2023	\$ 665.39	Contracted Services
Precision Business Machines Inc	06142	8/17/2023	\$ 1,191.33	Instructional Supplies
Precision Delta Corporation	23520	10/20/2022	\$ 4,340.93	High Risk Comp & Othr IT Equip <\$5K
Precision Delta Corporation	23520	3/23/2023	\$ 28,151.58	Lab Supplies and Materials
Precision Delta Corporation	23520	4/20/2023	\$ 3,241.60	Lab Supplies and Materials
Precision Delta Corporation	23520	5/25/2023	\$ 162.08	High Risk Comp & Othr IT Equip <\$5K
Precision Delta Corporation	23520	5/30/2023	\$ 1,288.96	Lab Supplies and Materials

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Precision Delta Corporation	23520	7/31/2023	\$ 3,178.75	Lab Supplies and Materials
Precision Safe Sidewalks, LLC	34439	2/1/2023	\$ 1,696.00	Repair and Maintenance
Precision Screenprinting	13947	10/27/2022	\$ 1,612.50	Office Supplies
Precision Screenprinting	13947	1/26/2023	\$ 987.50	Advertising Expense-Other
Precision Screenprinting	13947	2/9/2023	\$ 7,875.00	Advertising Exp-Promotion Materials
Precision Screenprinting	13947	2/14/2023	\$ 1,650.00	Office Supplies
Precision Screenprinting	13947	2/23/2023	\$ 3,270.25	Office Supplies
Precision Screenprinting	13947	3/30/2023	\$ 4,227.00	Office Supplies
Predegree LLC	01806	12/1/2022	\$ 3,439.14	Instructional Supplies
Predegree LLC	01806	5/25/2023	\$ 2,199.00	Contracted Services-Independent
Presbyterian Mo Ranch Assembly	28534	4/27/2023	\$ 6,136.00	GRNT Subcontracted Expenses
Presley	23890	11/23/2022	\$ 2,200.00	Employee Professional Development
Pressly	12759	6/7/2023	\$ 58.95	TRVL USA Emp Miles Parking In-Town
Preyer	27138	3/24/2023	\$ 353.81	TRVL USA Emp Miles Parking In-Town
Preyer	27138	7/28/2023	\$ 44.54	TRVL USA Emp Miles Parking Out-Town
PricewaterhouseCoopers LLP	01710	8/16/2023	\$ 17,000.00	Publication Subscriptions
Prieto	20516	1/20/2023	\$ 594.00	Employee Professional Development
Prieto	26395	4/21/2023	\$ 20.00	Vehicle Maintenance
Prieto	26395	5/19/2023	\$ 87.00	TRVL USA Emp Miles Parking In-Town
Prieto	20516	5/26/2023	\$ 386.10	Employee Professional Development
Prieto	26395	8/18/2023	\$ 114.67	TRVL USA Emp Meals Out Of Town
Primo Painting Contractor Inc	24418	11/10/2022	\$ 3,740.00	Repair and Maintenance
Primo Painting Contractor Inc	24418	11/16/2022	\$ 3,740.00	Repair and Maintenance
Primo Painting Contractor Inc	24418	1/11/2023	\$ 2,436.00	Repair and Maintenance
Primo Painting Contractor Inc	24418	3/10/2023	\$ 728.00	Repair and Maintenance
Primo Painting Contractor Inc	24418	5/10/2023	\$ 28,003.00	Contracted Services
Primo Painting Contractor Inc	24418	5/19/2023	\$ 18,720.00	Contracted Services
Primo Painting Contractor Inc	24418	5/31/2023	\$ 7,400.00	Repair and Maintenance
Primo Painting Contractor Inc	24418	6/16/2023	\$ 2,389.00	Repair and Maintenance
Primo Painting Contractor Inc	24418	7/14/2023	\$ 5,420.00	Repair and Maintenance
Primo Painting Contractor Inc	24418	7/21/2023	\$ 2,435.00	Contracted Services
Primo Painting Contractor Inc	24418	8/9/2023	\$ 250.00	Contracted Services
Primo Painting Contractor Inc	24418	8/11/2023	\$ 945.00	Contracted Services
Primo Painting Contractor Inc	24418	8/16/2023	\$ 4,632.00	Repair and Maintenance
Primo Painting Contractor Inc	24418	8/30/2023	\$ 85,998.00	Repair and Maintenance
PrintMailPro LTD	73609	9/21/2022	\$ 50.00	Office Supplies
Proeducation Solutions Llc	15054	9/1/2022	\$ 33,960.00	Contracted Services
Proeducation Solutions Llc	15054	9/16/2022	\$ 19,025.00	Contracted Services
Proeducation Solutions Llc	15054	11/23/2022	\$ 32,430.00	Contracted Services
Proeducation Solutions Llc	15054	12/7/2022	\$ 12,500.00	Contracted Services
Proeducation Solutions Llc	15054	12/7/2022	\$ 15,495.00	Contracted Services
Proeducation Solutions Llc	15054	1/6/2023	\$ 15,975.00	Contracted Services
Proeducation Solutions Llc	15054	3/3/2023	\$ 17,300.00	Contracted Services
Proeducation Solutions Llc	15054	4/14/2023	\$ 32,035.00	Contracted Services
Proeducation Solutions Llc	15054	6/7/2023	\$ 17,674.00	Contracted Services
Proeducation Solutions Llc	15054	8/2/2023	\$ 16,950.00	Contracted Services
Proeducation Solutions Llc	15054	8/9/2023	\$ 5,992.00	Contracted Services
Professional Sports Publications	23832	8/10/2023	\$ 7,500.00	Advertising Expense-Other
Project Quest Incorporated	11847	9/14/2022	\$ 3,246.20	Refund Overpayments by Agency
Project Quest Incorporated	11847	12/2/2022	\$ 2,500.00	Refreshments-Catered
Project Quest Incorporated	11847	3/1/2023	\$ 6,242.60	Refund Overpayments by Agency
Project Quest Incorporated	11847	8/4/2023	\$ 5,460.00	Refund Overpayments by Agency
Promaxima Manufacturing Limited	06084	3/30/2023	\$ 10,416.00	Furniture and Equipment 1K to 5K
Pronunciator LLC	38041	12/8/2022	\$ 995.00	LIBR Electronic Resources
Property Management Services of Texas Inc	59444	3/23/2023	\$ 1,500.00	Emergency Student Assistance
ProQuest LLC	23211	10/19/2022	\$ 12,253.91	LIBR Electronic Resources
ProQuest LLC	23211	10/21/2022	\$ 5,184.37	LIBR Periodicals
ProQuest LLC	23211	10/28/2022	\$ 1,408.85	LIBR Electronic Resources
ProQuest LLC	23211	11/9/2022	\$ 14,957.00	LIBR Electronic Resources
ProQuest LLC	23211	11/23/2022	\$ 821.25	LIBR Electronic Resources

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ProQuest LLC	23211	11/25/2022	\$ 31,016.00	LIBR Electronic Resources
ProQuest LLC	23211	1/6/2023	\$ 2,067.00	LIBR Electronic Resources
ProQuest LLC	23211	3/8/2023	\$ 14,586.08	LIBR Electronic Resources
ProQuest LLC	23211	4/12/2023	\$ 4,520.39	LIBR Electronic Resources
ProQuest LLC	23211	5/19/2023	\$ 1,360.21	LIBR Electronic Resources
Prosperity Travels Inc	50619	3/2/2023	\$ 1,200.00	Contracted Services-Independent
Prosperity Travels Inc	50619	6/29/2023	\$ 650.00	TRVL USA Emp Transportation
Prosperity Travels Inc	50619	7/13/2023	\$ 650.00	TRVL USA Emp Transportation
Provisio LLC	62602	7/27/2023	\$ 800.00	Repair and Maintenance
Public Allies Inc	17293	12/14/2022	\$ 244,109.26	GRNT Student Living Allowances
Public Allies Inc	17293	1/13/2023	\$ 3,560.00	GRNT Student Living Allowances
Public Allies Inc	17293	6/23/2023	\$ 198,639.68	GRNT Student Living Allowances
Public Allies Inc	17293	8/2/2023	\$ 104,976.66	GRNT Student Living Allowances
Public Relations Society of America	06101	4/20/2023	\$ 1,740.00	Employee Memberships and Dues
Public Relations Society of America	06101	6/15/2023	\$ 1,780.00	Employee Memberships and Dues
Puccio	84202	9/9/2022	\$ 18.13	TRVL USA Emp Miles Parking In-Town
Puckett	43548	3/31/2023	\$ 371.40	Employee Professional Development
Puckett	43548	6/7/2023	\$ 1,828.60	Employee Professional Development
Puckett	43548	6/9/2023	\$ 213.65	TRVL USA Emp Meals Out Of Town
Pue	01402	4/21/2023	\$ 31.44	TRVL USA Emp Miles Parking In-Town
Pue	01402	5/5/2023	\$ 211.99	TRVL USA Emp Transportation
Puente	11250	9/9/2022	\$ 110.00	TRVL USA Emp Transportation
Puente	55145	12/15/2022	\$ 1,000.00	Contracted Services-Independent
Pulido	35768	12/1/2022	\$ 123.75	TRVL USA Emp Miles Parking In-Town
Pulido	35768	12/15/2022	\$ 110.00	TRVL USA Emp Miles Parking In-Town
Pulido	35768	2/27/2023	\$ 83.88	TRVL USA Emp Miles Parking In-Town
Pulido	35768	3/2/2023	\$ 3.00	Travel and Purchasing Card Payable
Pulido	35768	6/8/2023	\$ 113.32	TRVL USA Emp Miles Parking In-Town
Pulido	35768	7/6/2023	\$ 527.10	TRVL USA Emp Airfare
Pullen	98474	12/1/2022	\$ 1,000.00	Student Stipends
Purcell	96578	12/16/2022	\$ 114.50	TRVL USA Emp Meals Out Of Town
Q&L Consultancy LLC	70879	12/14/2022	\$ 6,750.00	Contracted Services-Independent
Q&L Consultancy LLC	70879	5/10/2023	\$ 8,500.00	Contracted Services
Q&L Consultancy LLC	70879	8/16/2023	\$ 4,000.00	Contracted Services
QLess, Inc	56265	9/21/2022	\$ 7,534.00	Software Maintenance and Support
QLess, Inc	56265	8/17/2023	\$ 21,163.00	Software Maintenance and Support
QM Quality Matters Inc	26869	3/2/2023	\$ 1,650.00	Employee Professional Development
QM Quality Matters Inc	26869	3/30/2023	\$ 20.00	Employee Professional Development
QM Quality Matters Inc	26869	6/8/2023	\$ 1,100.00	Employee Professional Development
QM Quality Matters Inc	26869	6/29/2023	\$ 220.00	Contracted Services
QM Quality Matters Inc	26869	7/6/2023	\$ 790.00	Employee Professional Development
QM Quality Matters Inc	26869	7/13/2023	\$ 1,220.00	Employee Professional Development
QM Quality Matters Inc	26869	8/14/2023	\$ 6,536.10	Instructional Supplies
QM Quality Matters Inc	26869	8/24/2023	\$ 605.00	Employee Professional Development
Quality Sterilizer Services Inc	07381	11/18/2022	\$ 8,700.00	Lab Equipment Maintenance
Quality Texas Foundation	06130	9/30/2022	\$ 5,000.00	Institutional Assoc Fees and Dues
Quality Texas Foundation	06130	10/5/2022	\$ 2,500.00	Institutional Assoc Fees and Dues
Quality Texas Foundation	06130	4/26/2023	\$ 5,000.00	Promotional Events - Tables
Qualtrics LLC	34111	1/18/2023	\$ 12,155.06	Software Maintenance and Support
Qualtrics LLC	34111	3/10/2023	\$ 20,000.00	Computer Software under \$5k
Quance-Fitch	23917	10/19/2022	\$ 1,320.15	TRVL USA Emp Lodging Out Of Town
Quesenberry	15628	1/20/2023	\$ 1,262.25	Employee Professional Development
Quesenberry	15628	3/15/2023	\$ 165.06	TRVL USA Emp Miles Parking In-Town
Quesenberry	15628	5/10/2023	\$ 208.95	TRVL USA Emp Miles Parking In-Town
Quesenberry	15628	7/14/2023	\$ 340.60	TRVL USA Emp Miles Parking In-Town
QuestionMark Corporation	06135	4/21/2023	\$ 12,517.50	Software Maintenance and Support
Quezada	82013	12/16/2022	\$ 500.00	Contracted Services
Quezada	82013	4/13/2023	\$ 500.00	Contracted Services
Quick Source Learning	70972	6/29/2023	\$ 5,916.30	Instructional Supplies
Quillian	23953	9/30/2022	\$ 14.38	TRVL USA Emp Miles Parking In-Town

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Quinlan	73662	8/11/2023	\$ 2,500.00	Contracted Services
Quinlan	73662	8/30/2023	\$ 2,500.00	Contracted Services
Quinones Productions LLC	21893	11/10/2022	\$ 7,000.00	Contracted Services
Quintanilla	40264	5/11/2023	\$ 764.00	Contracted Services
Quiroz	00516	1/20/2023	\$ 693.00	Employee Professional Development
R L Townsend & Associates LLC	15609	11/9/2022	\$ 4,455.00	Professional Fees - Audit
R L Townsend & Associates LLC	15609	11/16/2022	\$ 18,585.00	Professional Fees - Audit
R L Townsend & Associates LLC	15609	1/27/2023	\$ 11,946.25	Professional Fees - Audit
R L Townsend & Associates LLC	15609	3/31/2023	\$ 9,637.50	Professional Fees - Audit
R L Townsend & Associates LLC	15609	6/16/2023	\$ 17,992.00	Professional Fees - Audit
R L Townsend & Associates LLC	15609	8/25/2023	\$ 12,188.50	Professional Fees - Audit
Raba-Kistner Consulting Incorporated	06149	9/28/2022	\$ 2,015.50	Construction - Other Fees
Raba-Kistner Consulting Incorporated	06149	12/14/2022	\$ 8,080.00	Contracted Services-Independent
Raba-Kistner Consulting Incorporated	06149	12/16/2022	\$ 7,322.50	Contracted Services-Independent
Raba-Kistner Consulting Incorporated	06149	1/6/2023	\$ 1,740.00	Construction - Contracts Costs
Raba-Kistner Consulting Incorporated	06149	1/18/2023	\$ 1,666.00	Construction - Other Fees
Raba-Kistner Consulting Incorporated	06149	2/24/2023	\$ 15,405.88	Contracted Services-Independent
Raba-Kistner Consulting Incorporated	06149	3/1/2023	\$ 6,512.48	Contracted Services-Independent
Raba-Kistner Consulting Incorporated	06149	3/3/2023	\$ 157.80	Contracted Services-Independent
Raba-Kistner Consulting Incorporated	06149	4/26/2023	\$ 1,630.45	Contracted Services-Independent
Raba-Kistner Consulting Incorporated	06149	5/3/2023	\$ 799.90	Contracted Services-Independent
Raba-Kistner Consulting Incorporated	06149	5/5/2023	\$ 7,649.00	Construction - Other Fees
Raba-Kistner Consulting Incorporated	06149	5/24/2023	\$ 1,084.60	Contracted Services-Independent
Raba-Kistner Consulting Incorporated	06149	6/9/2023	\$ 1,230.90	Contracted Services-Independent
Raba-Kistner Consulting Incorporated	06149	6/23/2023	\$ 542.30	Contracted Services-Independent
Raba-Kistner Consulting Incorporated	06149	7/28/2023	\$ 10,348.90	Contracted Services-Independent
Raba-Kistner Consulting Incorporated	06149	8/11/2023	\$ 600.00	Construction - Other Fees
Rabieh	67946	6/22/2023	\$ 1,000.00	TRVL Non Employee
Rabieh	67946	6/29/2023	\$ 1,000.00	TRVL Non Employee
RadView Software Inc	33842	9/14/2022	\$ 56,035.00	Software Maintenance and Support
Raesch	73523	8/24/2023	\$ 600.00	Contracted Services-Independent
Raghunathan	29556	11/29/2022	\$ 3,000.00	Contracted Services
Railey	08423	10/14/2022	\$ 143.25	TRVL USA Emp Transportation
Railey	08423	1/11/2023	\$ 143.62	TRVL USA Emp Miles Parking Out-Town
Railey	08423	3/8/2023	\$ 747.94	TRVL USA Emp Lodging Out Of Town
Railey	08423	4/19/2023	\$ 216.03	TRVL USA Emp Transportation
Railey	08423	5/5/2023	\$ 150.55	TRVL USA Emp Transportation
Railey	08423	7/7/2023	\$ 345.94	TRVL USA Emp Transportation
Rainbow CE	13811	11/3/2022	\$ 10,800.00	GRNT Student Tuition and Fees
Ramelli	82885	3/1/2023	\$ 157.50	TRVL USA Emp Meals Out Of Town
Ramelli	82885	8/11/2023	\$ 643.80	Employee Professional Development
Ramirez	58149	11/16/2022	\$ 327.00	Travel Advances
Ramirez	09068	12/7/2022	\$ 205.61	TRVL USA Emp Meals Out Of Town
Ramirez	20936	1/27/2023	\$ 1,386.50	Employee Professional Development
Ramirez	58149	2/1/2023	\$ 0.45	TRVL USA Emp Meals Out Of Town
Ramirez	54700	5/4/2023	\$ 250.00	Contracted Performances + Lectures
Ramirez	31452	5/26/2023	\$ 2,200.00	Employee Professional Development
Ramirez	29235	6/23/2023	\$ 51.50	TRVL USA Emp Meals Out Of Town
Ramirez	59438	7/12/2023	\$ 379.56	TRVL USA Emp Meals Out Of Town
Ramon	23870	6/23/2023	\$ 16.38	TRVL USA Emp Miles Parking In-Town
Ramos	74078	3/10/2023	\$ 122.49	TRVL USA Emp Miles Parking In-Town
Ramos	74078	3/24/2023	\$ 167.03	TRVL USA Emp Miles Parking In-Town
Ramos	74078	4/26/2023	\$ 163.75	TRVL USA Emp Miles Parking In-Town
Ramos	81816	5/12/2023	\$ 51.68	TRVL USA Emp Miles Parking Out-Town
Ramos	74078	5/19/2023	\$ 207.64	TRVL USA Emp Miles Parking In-Town
Ramos	89232	5/19/2023	\$ 240.00	Contracted Services-Independent
Ramos	74078	6/2/2023	\$ 158.51	TRVL USA Emp Miles Parking In-Town
Randolph Brooks Federal Credit	06171	12/16/2022	\$ 1,190.25	GRNT Student Living Allowances
Rangel	61804	10/5/2022	\$ 59.38	TRVL USA Emp Miles Parking In-Town
Rangel	42929	10/19/2022	\$ 268.50	TRVL USA Emp Miles Parking Out-Town

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Rangel	10451	12/2/2022	\$ 62.50	TRVL USA Emp Miles Parking In-Town
Rangel	10451	12/9/2022	\$ 92.50	TRVL USA Emp Miles Parking In-Town
Rangel	10451	2/3/2023	\$ 52.40	TRVL USA Emp Miles Parking In-Town
Rangel	10451	5/19/2023	\$ 65.50	TRVL USA Emp Miles Parking In-Town
Rangel	10451	6/23/2023	\$ 100.87	TRVL USA Emp Miles Parking In-Town
Ranjan	39344	11/23/2022	\$ 500.00	Contracted Services
Ranjbar	64189	1/18/2023	\$ 437.23	TRVL Student Travel
Ranjbar	64189	7/7/2023	\$ 2,000.00	Student Prizes, Awards, Attendance
Ranjbar	64189	7/28/2023	\$ 1,500.00	Student Prizes, Awards, Attendance
Ranjbar	64189	8/25/2023	\$ 500.00	Student Prizes, Awards, Attendance
Rapture Graphics Incorporated	75597	5/4/2023	\$ 2,390.00	Tools, Equip and Furniture under 1K
Rast	62443	9/28/2022	\$ 500.00	Contracted Services
Rathore	73616	8/17/2023	\$ 2,500.00	Contracted Services
Rave Mobile Safety	40630	10/12/2022	\$ 75,600.00	Software Maintenance and Support
Ravi	72705	6/29/2023	\$ 1,000.00	TRVL Non Employee
Ray	53037	12/2/2022	\$ 98.75	TRVL USA Emp Miles Parking In-Town
Ray	53037	12/14/2022	\$ 108.75	TRVL USA Emp Miles Parking In-Town
Ray	53037	3/1/2023	\$ 85.00	TRVL USA Emp Miles Parking In-Town
Ray	53037	6/9/2023	\$ 104.15	TRVL USA Emp Miles Parking In-Town
Raymond	22230	9/9/2022	\$ 43.75	TRVL USA Emp Miles Parking In-Town
Razo	36769	10/27/2022	\$ 580.70	TRVL Non Employee
Realityworks Incorporated	23915	8/2/2023	\$ 11,588.01	Instructional Supplies
Reason Systems Inc	13919	5/26/2023	\$ 30,610.00	Software Maintenance and Support
Rebel Eats	81767	6/23/2023	\$ 500.00	Contracted Services
Rebuilding America's Middle Class Inc	05830	3/30/2023	\$ 25,000.00	Institutional Assoc Fees and Dues
Red Knight LLC	61264	10/28/2022	\$ 109,343.09	Accounts Payable Chargebacks
Red Knight LLC	61264	1/25/2023	\$ 173,491.50	Contracted Services
Red Knight LLC	61264	8/18/2023	\$ 2,906.00	NonHigh Risk Computr Equip under 1K
redBrick Agency LLC	37441	9/7/2022	\$ 8,397.41	Contracted Services
RediFuel Divisions of RelaDyne LLC	23581	1/13/2023	\$ 10,900.66	Lab Supplies and Materials
RediFuel Divisions of RelaDyne LLC	23581	1/26/2023	\$ 826.33	Lab Supplies and Materials
Redsmith Graphic Solutions	64896	8/11/2023	\$ 7,543.90	Advertising Exp-Promotion Materials
Regents of the University of Michigan	64815	6/7/2023	\$ 23,250.00	Contracted Services
Reginald C Adams LLC	35637	11/29/2022	\$ 3,350.00	Contracted Services
Region 5 Education Service Center	06213	1/30/2023	\$ 300.00	Institutional Assoc Fees and Dues
Region 5 Education Service Center	06213	8/24/2023	\$ 300.00	Institutional Assoc Fees and Dues
RegisterBlast	68154	7/13/2023	\$ 2,400.00	Computer Software under \$5k
Rehler Vaughn & Koone Inc	06219	10/14/2022	\$ 1,205.00	Construction - Contracts Costs
Rehler Vaughn & Koone Inc	06219	11/2/2022	\$ 4,779.50	Construction - Architect Fees
Rehler Vaughn & Koone Inc	06219	11/2/2022	\$ 12,546.91	Construction - Architect Fees
Rehler Vaughn & Koone Inc	06219	11/9/2022	\$ 55,037.17	Construction - Architect Fees
Rehler Vaughn & Koone Inc	06219	6/28/2023	\$ 900.52	Construction - Contracts Costs
Rehler Vaughn & Koone Inc	06219	6/30/2023	\$ 2,714.28	Construction - Architect Fees
Rehome	84667	7/28/2023	\$ 286.24	TRVL USA Emp Meals Out Of Town
Rendon	25780	2/15/2023	\$ 242.18	TRVL USA Emp Meals Out Of Town
Republic Services	41623	9/1/2022	\$ 1,050.09	Utilities-Garbage Collection
Republic Services	41623	9/2/2022	\$ 867.00	Accounts Payable Chargebacks
Republic Services	41623	9/7/2022	\$ 1,300.50	Utilities-Garbage Collection
Republic Services	41623	9/16/2022	\$ 2,597.48	Contracted Services
Republic Services	41623	9/21/2022	\$ 1,034.00	Accounts Payable Chargebacks
Republic Services	41623	9/30/2022	\$ 430.94	Utilities-Garbage Collection
Republic Services	41623	10/5/2022	\$ 2,219.50	Utilities-Garbage Collection
Republic Services	41623	10/14/2022	\$ 4,030.26	Utilities-Garbage Collection
Republic Services	41623	10/21/2022	\$ 1,093.44	Utilities-Garbage Collection
Republic Services	41623	11/4/2022	\$ 4,932.62	Utilities-Garbage Collection
Republic Services	41623	11/16/2022	\$ 5,480.46	Utilities-Garbage Collection
Republic Services	41623	11/23/2022	\$ 3,986.16	Utilities-Garbage Collection
Republic Services	41623	12/2/2022	\$ 462.76	Utilities-Garbage Collection
Republic Services	41623	12/2/2022	\$ 5,192.24	Contracted Services
Republic Services	41623	12/7/2022	\$ 52.00	Utilities-Garbage Collection

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Republic Services	41623	12/14/2022	\$ 5,945.58	Utilities-Garbage Collection
Republic Services	41623	12/20/2022	\$ 108.12	Utilities-Garbage Collection
Republic Services	41623	1/6/2023	\$ 11,656.08	Utilities-Garbage Collection
Republic Services	41623	1/11/2023	\$ 6,134.28	Utilities-Garbage Collection
Republic Services	41623	1/13/2023	\$ 1,929.11	Utilities-Garbage Collection
Republic Services	41623	1/13/2023	\$ 3,534.76	Utilities-Garbage Collection
Republic Services	41623	1/20/2023	\$ 1,127.00	Utilities-Garbage Collection
Republic Services	41623	1/27/2023	\$ 4,079.45	Utilities-Garbage Collection
Republic Services	41623	2/3/2023	\$ 7,169.58	Utilities-Garbage Collection
Republic Services	41623	2/10/2023	\$ 108.12	Utilities-Garbage Collection
Republic Services	41623	2/15/2023	\$ 51.00	Contracted Services
Republic Services	41623	3/1/2023	\$ 2,360.12	Contracted Services
Republic Services	41623	3/10/2023	\$ 10,126.56	Utilities-Garbage Collection
Republic Services	41623	3/15/2023	\$ 52.00	Utilities-Garbage Collection
Republic Services	41623	3/22/2023	\$ 1,689.12	Utilities-Garbage Collection
Republic Services	41623	3/29/2023	\$ 3,044.24	Contracted Services
Republic Services	41623	3/31/2023	\$ 3,324.18	Utilities-Garbage Collection
Republic Services	41623	4/12/2023	\$ 510.00	Utilities-Garbage Collection
Republic Services	41623	4/12/2023	\$ 1,545.82	Utilities-Garbage Collection
Republic Services	41623	4/19/2023	\$ 3,164.26	Utilities-Garbage Collection
Republic Services	41623	4/21/2023	\$ 2,476.56	Utilities-Garbage Collection
Republic Services	41623	4/26/2023	\$ 413.10	Utilities-Garbage Collection
Republic Services	41623	4/28/2023	\$ 108.12	Utilities-Garbage Collection
Republic Services	41623	5/3/2023	\$ 13,271.22	Utilities-Garbage Collection
Republic Services	41623	5/5/2023	\$ 108.12	Utilities-Garbage Collection
Republic Services	41623	5/12/2023	\$ 6,563.86	Contracted Services
Republic Services	41623	5/19/2023	\$ 1,300.50	Utilities-Garbage Collection
Republic Services	41623	5/26/2023	\$ 1,860.29	Utilities-Garbage Collection
Republic Services	41623	6/7/2023	\$ 3,714.84	Utilities-Garbage Collection
Republic Services	41623	6/9/2023	\$ 987.00	Utilities-Garbage Collection
Republic Services	41623	6/14/2023	\$ 401.00	Utilities-Garbage Collection
Republic Services	41623	6/16/2023	\$ 2,176.25	Utilities-Garbage Collection
Republic Services	41623	6/30/2023	\$ 3,090.05	Contracted Services
Republic Services	41623	7/7/2023	\$ 1,652.40	Utilities-Garbage Collection
Republic Services	41623	7/14/2023	\$ 1,998.18	Utilities-Garbage Collection
Republic Services	41623	7/21/2023	\$ 2,877.60	Utilities-Garbage Collection
Republic Services	41623	7/26/2023	\$ 794.56	Utilities-Garbage Collection
Republic Services	41623	7/28/2023	\$ 10,598.07	Utilities-Garbage Collection
Republic Services	41623	8/4/2023	\$ 1,442.12	Utilities-Garbage Collection
Republic Services	41623	8/9/2023	\$ 5,998.82	Utilities-Garbage Collection
Republic Services	41623	8/11/2023	\$ 339.56	Utilities-Garbage Collection
Republic Services	41623	8/16/2023	\$ 433.50	Utilities-Garbage Collection
Republic Services	41623	8/18/2023	\$ 5,684.30	Contracted Services
Republic Services	41623	8/30/2023	\$ 2,919.10	Utilities-Garbage Collection
Rerooted Enterprise LLC	49457	5/11/2023	\$ 1,000.00	Contracted Performances + Lectures
Responsive Education Solutions	80036	1/12/2023	\$ 600.00	Contracted ISD Adjunct Faculty Fall
Responsive Education Solutions	80036	5/30/2023	\$ 1,200.00	Contracted ISD Adjunct Faculty Sprg
Restore Education	38040	10/28/2022	\$ 2,500.00	Clearing - Check Reissuance
Restore Education	38040	4/5/2023	\$ 15,500.00	GRNT Student Tuition and Fees
Reverent Technologies Inc	27895	10/13/2022	\$ 122,219.04	Software Maintenance and Support
Reverent Technologies Inc	27895	8/31/2023	\$ 1,493,165.60	Accounts Payable Chargebacks
Revolution Lightboards	54643	4/10/2023	\$ 20,459.00	All Computers & Tech Equip over 5K
Rexel USA Inc	25400	10/7/2022	\$ 225.58	Mechanical /Elec/Plumbing
Rexel USA Inc	25400	11/16/2022	\$ 358.69	Mechanical /Elec/Plumbing
Rexel USA Inc	25400	3/1/2023	\$ 296.78	Repair and Maintenance
Rexel USA Inc	25400	3/8/2023	\$ 1,052.23	Repair and Maintenance
Rexel USA Inc	25400	3/22/2023	\$ 1,178.18	Mechanical /Elec/Plumbing
Reyes	79772	9/15/2022	\$ 150.00	Sales and Services Revenue
Reyes	48614	9/23/2022	\$ 395.00	Clearing - Check Reissuance
Reyes	27555	10/19/2022	\$ 547.02	TRVL USA Emp Lodging Out Of Town

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Reyes	22866	10/21/2022	\$ 139.00	TRVL USA Emp Meals Out Of Town
Reyes	91330	11/4/2022	\$ 42.50	TRVL USA Emp Miles Parking In-Town
Reyes	91330	5/19/2023	\$ 121.18	TRVL USA Emp Miles Parking In-Town
Reyes	91330	6/9/2023	\$ 124.45	TRVL USA Emp Miles Parking In-Town
Reyes	91330	6/16/2023	\$ 69.43	TRVL USA Emp Miles Parking In-Town
Reyes	22866	8/16/2023	\$ 136.00	TRVL USA Emp Meals Out Of Town
Reyes Guevara	13234	12/14/2022	\$ 37.50	TRVL USA Emp Miles Parking In-Town
Reyes Guevara	13234	2/8/2023	\$ 12.50	TRVL USA Emp Miles Parking In-Town
Reyes Guevara	13234	2/15/2023	\$ 58.30	TRVL USA Emp Miles Parking In-Town
Reyes Guevara	13234	3/24/2023	\$ 807.77	TRVL USA Emp Lodging Out Of Town
Reyes Guevara	13234	3/29/2023	\$ 6.55	TRVL USA Emp Miles Parking In-Town
Reyes Guevara	13234	4/28/2023	\$ 32.75	TRVL USA Emp Miles Parking In-Town
Reyes Guevara	13234	6/7/2023	\$ 26.20	TRVL USA Emp Miles Parking In-Town
Reyes Guevara	13234	7/28/2023	\$ 371.05	TRVL USA Emp Miles Parking Out-Town
Reyes Guevara	13234	8/11/2023	\$ 172.72	TRVL USA Emp Meals Out Of Town
Reyes Guevara	13234	8/16/2023	\$ 230.57	TRVL USA Emp Meals Out Of Town
Reyna	11599	12/14/2022	\$ 174.00	TRVL USA Emp Miles Parking Out-Town
RH Perry and Associates	77801	12/9/2022	\$ 6,854.21	Contracted Services
RH Perry and Associates	77801	12/20/2022	\$ 20,361.42	Contracted Services
RH Perry and Associates	77801	2/17/2023	\$ 35,148.09	Contracted Services
RH Perry and Associates	77801	6/23/2023	\$ 3,548.62	Contracted Services
Rico	04152	7/12/2023	\$ 1,485.00	Student Prizes, Awards, Attendance
Rico	60966	7/13/2023	\$ 1,485.00	Student Prizes, Awards, Attendance
Ride Away Bicycles Inc	30059	6/14/2023	\$ 13,248.90	Tools, Equip and Furniture under 1K
Rigsby	46358	7/28/2023	\$ 386.43	TRVL USA Emp Miles Parking In-Town
Rinear	47109	5/4/2023	\$ 250.00	Contracted Services
Ring	19217	8/10/2023	\$ 400.00	Contracted Services
Rio Creativo LLC	64811	6/22/2023	\$ 2,647.35	Advertising Expense-Other
Riojas	21842	9/2/2022	\$ 300.13	TRVL USA Emp Miles Parking In-Town
Riojas	21842	9/14/2022	\$ 234.13	TRVL USA Emp Meals Out Of Town
Riojas	21842	10/14/2022	\$ 188.13	TRVL USA Emp Miles Parking In-Town
Riojas	21842	11/4/2022	\$ 167.50	TRVL USA Emp Miles Parking In-Town
Riojas	21842	12/9/2022	\$ 245.00	TRVL USA Emp Miles Parking In-Town
Riojas	21842	12/16/2022	\$ 221.25	TRVL USA Emp Miles Parking In-Town
Riojas	21842	2/3/2023	\$ 219.43	TRVL USA Emp Miles Parking In-Town
Riojas	21842	3/10/2023	\$ 78.60	TRVL USA Emp Miles Parking In-Town
Riojas	21842	4/26/2023	\$ 271.17	TRVL USA Emp Miles Parking In-Town
Riojas	21842	5/3/2023	\$ 204.98	TRVL USA Emp Miles Parking Out-Town
Riojas	21842	5/5/2023	\$ 185.37	TRVL USA Emp Miles Parking In-Town
Riojas	21842	6/9/2023	\$ 370.00	TRVL USA Emp Miles Parking In-Town
Riojas	33998	6/14/2023	\$ 50.44	TRVL USA Emp Miles Parking In-Town
Riojas	21842	7/12/2023	\$ 205.67	TRVL USA Emp Miles Parking In-Town
Riojas	21842	7/28/2023	\$ 489.08	TRVL USA Emp Miles Parking In-Town
Riojas	21842	8/16/2023	\$ 106.77	TRVL USA Emp Miles Parking In-Town
Rios	43276	9/9/2022	\$ 36.25	TRVL USA Emp Miles Parking In-Town
Rios	02755	9/9/2022	\$ 33.75	TRVL USA Emp Miles Parking In-Town
Rios	43276	10/7/2022	\$ 50.63	TRVL USA Emp Miles Parking In-Town
Rios	43276	11/16/2022	\$ 269.38	TRVL USA Emp Miles Parking In-Town
Rios	43276	12/9/2022	\$ 95.63	TRVL USA Emp Miles Parking In-Town
Rios	43276	1/6/2023	\$ 31.25	TRVL USA Emp Miles Parking In-Town
Rios	43276	2/10/2023	\$ 53.71	TRVL USA Emp Miles Parking In-Town
Rios	30351	3/10/2023	\$ 70.74	TRVL USA Emp Miles Parking In-Town
Rios	43276	3/10/2023	\$ 111.35	TRVL USA Emp Miles Parking In-Town
Rios	43276	4/14/2023	\$ 124.45	TRVL USA Emp Miles Parking In-Town
Rios	43276	5/19/2023	\$ 56.99	TRVL USA Emp Miles Parking In-Town
Rios	43276	6/7/2023	\$ 20.31	TRVL USA Emp Miles Parking In-Town
Rios	43276	7/12/2023	\$ 31.44	TRVL USA Emp Miles Parking In-Town
Rios	43276	8/4/2023	\$ 20.96	TRVL USA Emp Miles Parking In-Town
Rivas	99617	12/9/2022	\$ 127.23	Office Supplies
Rivas	99617	2/24/2023	\$ 1,390.12	Employee Professional Development

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Rivas	62757	5/4/2023	\$ 900.00	Emergency Student Assistance
Rivas	78367	7/6/2023	\$ 2,000.00	Student Prizes, Awards, Attendance
Rivas	78367	7/27/2023	\$ 1,500.00	Student Prizes, Awards, Attendance
Rivas	99617	7/28/2023	\$ 809.88	Employee Professional Development
Rivas	78367	8/24/2023	\$ 500.00	Student Prizes, Awards, Attendance
River Cities Game Truck Corp	24908	9/15/2022	\$ 494.00	Contracted Services-Independent
River Cities Game Truck Corp	24908	2/2/2023	\$ 439.00	Contracted Services-Independent
River City Pressure Cleaning Equipment	66196	8/14/2023	\$ 995.00	Furniture and Equipment 1K to 5K
River City Produce Company	23466	9/23/2022	\$ 32.25	Lab Supplies and Materials
River City Produce Company	23466	9/28/2022	\$ 226.15	Lab Supplies and Materials
Rivera	10181	2/22/2023	\$ 37.99	TRVL USA Emp Miles Parking In-Town
Rivera	10561	4/19/2023	\$ 220.90	TRVL USA Emp Meals Out Of Town
Rivera	59442	4/20/2023	\$ 1,750.00	Contracted Performances + Lectures
Rivera	10561	5/10/2023	\$ 48.00	Refreshments-Catered
Rivera	25439	8/18/2023	\$ 527.50	TRVL USA Emp Miles Parking Out-Town
RJ Publications	06143	3/9/2023	\$ 725.00	Advertising Expense-Print Media
RJ Publications	06143	5/18/2023	\$ 3,000.00	Advertising Expense-Print Media
RL Wilson Law Firm	90242	10/20/2022	\$ 211.40	Deferred Revenue-Advance Pymt
Robert Half International Inc	30689	9/1/2022	\$ 2,363.76	Contracted Services
Robert Half International Inc	30689	9/9/2022	\$ 1,575.84	Contracted Services
Robert Half International Inc	30689	10/5/2022	\$ 10,078.62	Contracted Personnel Agencies
Robert Half International Inc	30689	10/14/2022	\$ 5,055.82	Contracted Services
Robert Half International Inc	30689	11/9/2022	\$ 6,073.55	Contracted Services
Robert Half International Inc	30689	11/23/2022	\$ 2,954.70	Contracted Services
Robert Half International Inc	30689	12/2/2022	\$ 9,093.91	Contracted Services
Robert Half International Inc	30689	12/7/2022	\$ 25,902.58	Contracted Personnel Agencies
Robert Half International Inc	30689	12/9/2022	\$ 1,360.51	Contracted Personnel Agencies
Robert Half International Inc	30689	12/16/2022	\$ 1,493.11	Contracted Personnel Agencies
Robert Half International Inc	30689	12/20/2022	\$ 3,709.79	Contracted Services
Robert Half International Inc	30689	1/4/2023	\$ 1,541.05	Contracted Personnel Agencies
Robert Half International Inc	30689	1/6/2023	\$ 7,747.88	Contracted Services
Robert Half International Inc	30689	1/11/2023	\$ 2,626.40	Contracted Services
Robert Half International Inc	30689	1/11/2023	\$ 3,639.34	Contracted Personnel Agencies
Robert Half International Inc	30689	1/20/2023	\$ 2,206.12	Contracted Personnel Agencies
Robert Half International Inc	30689	1/25/2023	\$ 1,166.59	Contracted Personnel Agencies
Robert Half International Inc	30689	1/25/2023	\$ 2,232.44	Contracted Services
Robert Half International Inc	30689	1/27/2023	\$ 1,897.01	Contracted Personnel Agencies
Robert Half International Inc	30689	2/1/2023	\$ 6,496.42	Contracted Services
Robert Half International Inc	30689	2/3/2023	\$ 2,665.60	Contracted Services
Robert Half International Inc	30689	2/10/2023	\$ 10,823.63	Contracted Personnel Agencies
Robert Half International Inc	30689	2/22/2023	\$ 4,048.38	Contracted Personnel Agencies
Robert Half International Inc	30689	2/24/2023	\$ 2,595.47	Contracted Personnel Agencies
Robert Half International Inc	30689	3/1/2023	\$ 1,492.65	Contracted Personnel Agencies
Robert Half International Inc	30689	3/8/2023	\$ 3,943.50	Contracted Personnel Agencies
Robert Half International Inc	30689	3/15/2023	\$ 12,982.36	Contracted Services
Robert Half International Inc	30689	4/12/2023	\$ 18,004.71	Contracted Personnel Agencies
Robert Half International Inc	30689	4/19/2023	\$ 3,757.59	Contracted Personnel Agencies
Robert Half International Inc	30689	4/21/2023	\$ 9,129.68	Contracted Services
Robert Half International Inc	30689	4/26/2023	\$ 6,311.34	Contracted Services
Robert Half International Inc	30689	5/3/2023	\$ 4,490.54	Contracted Personnel Agencies
Robert Half International Inc	30689	5/5/2023	\$ 4,931.36	Contracted Services
Robert Half International Inc	30689	5/10/2023	\$ 3,984.78	Contracted Personnel Agencies
Robert Half International Inc	30689	5/12/2023	\$ 2,665.60	Contracted Services
Robert Half International Inc	30689	5/19/2023	\$ 9,884.51	Contracted Services
Robert Half International Inc	30689	5/24/2023	\$ 4,905.98	Contracted Personnel Agencies
Robert Half International Inc	30689	5/31/2023	\$ 4,867.01	Contracted Personnel Agencies
Robert Half International Inc	30689	6/2/2023	\$ 2,665.60	Contracted Services
Robert Half International Inc	30689	6/7/2023	\$ 4,910.63	Contracted Personnel Agencies
Robert Half International Inc	30689	6/9/2023	\$ 3,218.50	Contracted Personnel Agencies
Robert Half International Inc	30689	6/16/2023	\$ 3,346.46	Contracted Services

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Robert Half International Inc	30689	6/23/2023	\$ 9,124.92	Contracted Personnel Agencies
Robert Half International Inc	30689	6/28/2023	\$ 2,665.60	Contracted Services
Robert Half International Inc	30689	6/30/2023	\$ 3,537.76	Contracted Personnel Agencies
Robert Half International Inc	30689	7/14/2023	\$ 4,823.97	Contracted Personnel Agencies
Robert Half International Inc	30689	7/21/2023	\$ 10,558.81	Contracted Personnel Agencies
Robert Half International Inc	30689	8/2/2023	\$ 14,588.24	Contracted Services
Robert Half International Inc	30689	8/4/2023	\$ 2,489.23	Contracted Personnel Agencies
Robert Half International Inc	30689	8/9/2023	\$ 2,665.60	Contracted Services
Robert Half International Inc	30689	8/11/2023	\$ 7,113.00	Contracted Services
Robert Half International Inc	30689	8/16/2023	\$ 2,265.76	Contracted Services
Robert Half International Inc	30689	8/23/2023	\$ 4,823.97	Contracted Personnel Agencies
Robert Half International Inc	30689	8/25/2023	\$ 2,465.68	Contracted Services
Robert Half International Inc	30689	8/30/2023	\$ 2,465.68	Contracted Services
Roberts Higher Education Consulting	51015	2/9/2023	\$ 2,000.00	Contracted Services
Roberts Higher Education Consulting	51015	6/14/2023	\$ 1,750.00	Contracted Services
Robertson	35527	10/28/2022	\$ 10.00	TRVL USA Emp Miles Parking In-Town
Robertson	35527	12/7/2022	\$ 23.75	TRVL USA Emp Miles Parking In-Town
Robertson	35527	4/12/2023	\$ 20.96	TRVL USA Emp Miles Parking In-Town
Robertson	35527	5/26/2023	\$ 22.27	TRVL USA Emp Miles Parking In-Town
Robertson	35527	8/16/2023	\$ 258.60	TRVL USA Emp Meals Out Of Town
Robinson	78362	6/2/2023	\$ 955.00	Clearing - Check Reissuance
Robinson	64353	6/15/2023	\$ 300.00	Contracted Services
Robledo	36021	12/14/2022	\$ 174.00	TRVL USA Emp Miles Parking Out-Town
Robledo	36021	4/12/2023	\$ 2,677.96	TRVL USA Emp Lodging Out Of Town
Robledo	14103	5/3/2023	\$ 147.00	TRVL USA Emp Meals Out Of Town
Robledo	36021	5/19/2023	\$ 200.00	Employee Professional Development
Robledo	14103	7/28/2023	\$ 358.94	TRVL USA Emp Miles Parking Out-Town
Roddy	19231	4/27/2023	\$ 32.00	Student Test or Certification Fee
Rodriguez	11565	9/7/2022	\$ 21.25	TRVL USA Emp Miles Parking In-Town
Rodriguez	11101	9/9/2022	\$ 100.00	Employee License Expense
Rodriguez	02731	9/9/2022	\$ 41.25	TRVL USA Emp Miles Parking In-Town
Rodriguez	01329	9/21/2022	\$ 106.88	TRVL USA Emp Miles Parking In-Town
Rodriguez	11565	9/30/2022	\$ 21.25	TRVL USA Emp Miles Parking In-Town
Rodriguez	02731	10/7/2022	\$ 91.25	TRVL USA Emp Miles Parking In-Town
Rodriguez	79491	10/26/2022	\$ 206.25	TRVL USA Emp Miles Parking In-Town
Rodriguez	11101	11/2/2022	\$ 39.05	Employee License Expense
Rodriguez	11565	11/4/2022	\$ 41.25	TRVL USA Emp Miles Parking In-Town
Rodriguez	02731	11/16/2022	\$ 226.25	TRVL USA Emp Miles Parking In-Town
Rodriguez	79491	11/18/2022	\$ 90.00	TRVL USA Emp Miles Parking In-Town
Rodriguez	10606	11/18/2022	\$ 66.50	TRVL USA Emp Miles Parking In-Town
Rodriguez	48891	12/9/2022	\$ 1,000.00	Contracted Services-Independent
Rodriguez	33209	12/9/2022	\$ 602.53	TRVL USA Emp Meals Out Of Town
Rodriguez	02731	12/9/2022	\$ 156.88	TRVL USA Emp Miles Parking In-Town
Rodriguez	11565	12/9/2022	\$ 32.50	TRVL USA Emp Miles Parking In-Town
Rodriguez	79491	12/9/2022	\$ 125.00	TRVL USA Emp Miles Parking In-Town
Rodriguez	33209	12/14/2022	\$ 231.76	TRVL USA Emp Meals Out Of Town
Rodriguez	10869	12/14/2022	\$ 174.00	TRVL USA Emp Miles Parking Out-Town
Rodriguez	79491	1/4/2023	\$ 35.63	TRVL USA Emp Miles Parking In-Town
Rodriguez	02731	1/6/2023	\$ 141.88	TRVL USA Emp Miles Parking In-Town
Rodriguez	11565	1/6/2023	\$ 31.88	TRVL USA Emp Miles Parking In-Town
Rodriguez	11565	2/3/2023	\$ 49.13	TRVL USA Emp Miles Parking In-Town
Rodriguez	02731	2/10/2023	\$ 37.99	TRVL USA Emp Miles Parking In-Town
Rodriguez	16409	2/15/2023	\$ 152.68	Refreshments-Other
Rodriguez	01011	2/27/2023	\$ 500.00	Contracted Services
Rodriguez	11565	3/3/2023	\$ 34.06	TRVL USA Emp Miles Parking In-Town
Rodriguez	02731	3/10/2023	\$ 24.89	TRVL USA Emp Miles Parking In-Town
Rodriguez	02731	3/22/2023	\$ 20.31	TRVL USA Emp Miles Parking In-Town
Rodriguez	26771	3/29/2023	\$ 199.00	Employee Professional Development
Rodriguez	01011	3/30/2023	\$ 800.00	Contracted Services
Rodriguez	11565	4/5/2023	\$ 64.19	TRVL USA Emp Miles Parking In-Town

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Rodriguez	79491	4/12/2023	\$ 47.16	TRVL USA Emp Miles Parking In-Town
Rodriguez	02731	4/14/2023	\$ 23.58	TRVL USA Emp Miles Parking In-Town
Rodriguez	15545	4/19/2023	\$ 19.00	TRVL USA Emp Miles Parking In-Town
Rodriguez	01011	4/28/2023	\$ 1,600.00	Contracted Services-Independent
Rodriguez	11565	5/3/2023	\$ 47.82	TRVL USA Emp Miles Parking In-Town
Rodriguez	79491	5/5/2023	\$ 18.34	TRVL USA Emp Miles Parking In-Town
Rodriguez	15545	5/10/2023	\$ 15.72	TRVL USA Emp Miles Parking In-Town
Rodriguez	02731	5/19/2023	\$ 31.44	TRVL USA Emp Miles Parking In-Town
Rodriguez	10180	5/19/2023	\$ 58.95	TRVL USA Emp Miles Parking In-Town
Rodriguez	58829	5/25/2023	\$ 150.00	Contracted Services-Independent
Rodriguez	15545	6/2/2023	\$ 20.96	TRVL USA Emp Miles Parking In-Town
Rodriguez	11565	6/2/2023	\$ 22.27	TRVL USA Emp Miles Parking In-Town
Rodriguez	79491	6/2/2023	\$ 355.01	TRVL USA Emp Miles Parking In-Town
Rodriguez	02731	6/7/2023	\$ 9.17	TRVL USA Emp Miles Parking In-Town
Rodriguez	04023	6/16/2023	\$ 260.62	TRVL USA Emp Meals Out Of Town
Rodriguez	11565	6/23/2023	\$ 45.20	TRVL USA Emp Miles Parking In-Town
Rodriguez	13848	6/23/2023	\$ 1,110.67	TRVL USA Emp Lodging Out Of Town
Rodriguez	34248	7/7/2023	\$ 462.57	TRVL USA Emp Meals Out Of Town
Rodriguez	02731	7/12/2023	\$ 24.89	TRVL USA Emp Miles Parking In-Town
Rodriguez	22738	7/21/2023	\$ 385.50	TRVL USA Emp Miles Parking Out-Town
Rodriguez	01329	7/21/2023	\$ 43.89	TRVL USA Emp Miles Parking In-Town
Rodriguez	34248	7/28/2023	\$ 215.49	TRVL USA Emp Miles Parking Out-Town
Rodriguez	68394	7/28/2023	\$ 1,000.00	Contracted Services-Independent
Rodriguez	11565	8/2/2023	\$ 20.31	TRVL USA Emp Miles Parking In-Town
Rodriguez	10606	8/11/2023	\$ 14.41	TRVL USA Emp Miles Parking In-Town
Rodriguez Figueroa	20200	7/28/2023	\$ 428.27	TRVL USA Emp Meals Out Of Town
Rogers	21724	1/4/2023	\$ 211.00	TRVL USA Emp Meals Out Of Town
Rogers	32984	3/10/2023	\$ 300.00	TRVL USA Emp Meals Out Of Town
Rogers	32984	5/26/2023	\$ 2,085.18	Employee Professional Development
Rogers	32984	6/14/2023	\$ 404.75	TRVL USA Emp Travel Other
Rogers	32984	8/4/2023	\$ 182.50	TRVL USA Emp Meals Out Of Town
Rogers	70755	8/11/2023	\$ 19.65	TRVL USA Emp Miles Parking In-Town
Romero	33772	12/14/2022	\$ 131.16	TRVL USA Emp Miles Parking Out-Town
Romero	73702	3/29/2023	\$ 3,000.00	Contracted Services-Independent
Romo	53849	7/14/2023	\$ 36.18	Refreshments-Other
Romo	53849	8/16/2023	\$ 2,095.89	TRVL USA Emp Lodging Out Of Town
Rope	09975	4/12/2023	\$ 20.96	TRVL USA Emp Miles Parking In-Town
Roque	48581	11/23/2022	\$ 105.63	TRVL USA Emp Miles Parking In-Town
Roque	48581	12/14/2022	\$ 171.88	TRVL USA Emp Miles Parking In-Town
Roque	48581	3/29/2023	\$ 72.71	TRVL USA Emp Miles Parking In-Town
Roque	48581	4/21/2023	\$ 51.09	TRVL USA Emp Miles Parking In-Town
Roque	48581	5/19/2023	\$ 29.48	TRVL USA Emp Miles Parking In-Town
Roque	48581	7/28/2023	\$ 20.96	TRVL USA Emp Miles Parking In-Town
Rosales	58920	5/10/2023	\$ 300.00	Contracted Services-Independent
Rosas	18781	7/12/2023	\$ 189.96	TRVL USA Emp Meals Out Of Town
Roso	00740	8/4/2023	\$ 421.87	TRVL USA Emp Meals Out Of Town
Ross	49963	3/9/2023	\$ 390.00	Contracted Services
Ross	49963	5/4/2023	\$ 1,527.50	Contracted Services
Ross	49963	6/14/2023	\$ 585.00	Contracted Services
Rosser	92501	5/25/2023	\$ 300.00	Office Supplies
Rossi	85810	7/28/2023	\$ 385.00	Employee Professional Development
Roth-Tellez	07281	1/27/2023	\$ 1,418.00	Employee Professional Development
Roth-Tellez	07281	7/21/2023	\$ 782.00	Employee Professional Development
Rowett	97778	6/1/2023	\$ 500.00	Student Stipends
Roy C Garrett Incorporated	06302	1/13/2023	\$ 9,088.00	Repair and Maintenance
Roy C Garrett Incorporated	06302	1/20/2023	\$ 10,148.00	Energy and Water Efficiency
Roy C Garrett Incorporated	06302	2/24/2023	\$ 432.00	Repair and Maintenance
Roy C Garrett Incorporated	06302	3/22/2023	\$ 570.00	Mechanical /Elec/Plumbing
Royal	55524	4/20/2023	\$ 1,500.00	Contracted Services-Independent
Royal Kim Maintenance Inc	68986	9/14/2022	\$ 1,595.00	Contracted Services

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Royal Kim Maintenance Inc	68986	10/5/2022	\$ 16,597.25	Contracted Services
Royal Kim Maintenance Inc	68986	10/19/2022	\$ 1,275.00	Floor Care
Royal Kim Maintenance Inc	68986	1/11/2023	\$ 16,036.65	Floor Care
Royal Kim Maintenance Inc	68986	1/27/2023	\$ 1,986.38	Contracted Services
Royal Kim Maintenance Inc	68986	2/3/2023	\$ 3,789.30	Contracted Services
Royal Kim Maintenance Inc	68986	5/26/2023	\$ 4,767.61	Contracted Services
Royal Kim Maintenance Inc	68986	8/11/2023	\$ 23,112.35	Contracted Services
Royal Kim Maintenance Inc	68986	8/16/2023	\$ 21,990.16	Contracted Services
Royal Kim Maintenance Inc	68986	8/18/2023	\$ 1,847.00	Contracted Services
Royal Kim Maintenance Inc	68986	8/25/2023	\$ 12,023.13	Floor Care
RST Construction Incorporated	06306	9/1/2022	\$ 11,550.00	Contracted Services
RST Construction Incorporated	06306	2/10/2023	\$ 23,014.20	Repair and Maintenance
RST Construction Incorporated	06306	8/25/2023	\$ 21,356.50	Construction - Non Cap Cost
Rude Food on Wheels LLC	27460	9/8/2022	\$ 500.00	Refreshments-Other
Ruffalo Noel Levitz	29879	11/23/2022	\$ 38,050.00	Contracted Services
Ruffalo Noel Levitz	29879	11/30/2022	\$ 22,830.00	Contracted Services
Ruffalo Noel Levitz LLC	29878	1/18/2023	\$ 5,500.00	Instructional Supplies
Ruffalo Noel Levitz LLC	29878	3/8/2023	\$ 51,647.40	Contracted Services
Ruffalo Noel Levitz LLC	29878	5/19/2023	\$ 22,134.60	Contracted Services
Ruiz	62565	6/23/2023	\$ 629.66	TRVL USA Emp Lodging Out Of Town
Runner Technologies Inc	30707	10/28/2022	\$ 23,535.88	Clearing - Check Reissuance
RVK Architecture	76404	5/24/2023	\$ 15,500.00	Contracted Services
RVK Architecture	76404	5/26/2023	\$ 38,866.00	Construction - Architect Fees
RVK Architecture	76404	6/9/2023	\$ 19,057.20	Construction - Architect Fees
RVK Architecture	76404	7/7/2023	\$ 3,500.00	Contracted Services
Ryan	21457	6/30/2023	\$ 37.83	Tools, Equip and Furniture under 1K
S Troy Investments LLC	65911	5/18/2023	\$ 5,100.00	Refreshments-Catered
SA The Bristol LP	66689	5/25/2023	\$ 1,000.00	GRNT Student Living Allowances
SAB Creative & Consulting Inc	51255	5/25/2023	\$ 3,333.00	Contracted Services
SAB Creative & Consulting Inc	51255	6/8/2023	\$ 3,333.00	Contracted Services
SAB Creative & Consulting Inc	51255	6/14/2023	\$ 3,333.00	Contracted Services
Sachanowicz	22276	12/2/2022	\$ 38.75	TRVL USA Emp Miles Parking In-Town
Sachanowicz	22276	12/14/2022	\$ 36.25	TRVL USA Emp Miles Parking In-Town
Sachanowicz	22276	3/1/2023	\$ 48.75	TRVL USA Emp Miles Parking In-Town
Sachanowicz	22276	6/9/2023	\$ 32.75	TRVL USA Emp Miles Parking In-Town
Saenz	69622	7/28/2023	\$ 1,000.00	Contracted Services-Independent
Safesite Incorporated	06326	10/7/2022	\$ 170.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	11/4/2022	\$ 85.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	11/9/2022	\$ 292.50	Facilities Rental/Lease Expense
Safesite Incorporated	06326	11/16/2022	\$ 607.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	12/7/2022	\$ 377.50	Facilities Rental/Lease Expense
Safesite Incorporated	06326	1/6/2023	\$ 292.50	Facilities Rental/Lease Expense
Safesite Incorporated	06326	1/13/2023	\$ 85.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	2/8/2023	\$ 377.50	Facilities Rental/Lease Expense
Safesite Incorporated	06326	3/8/2023	\$ 440.50	Facilities Rental/Lease Expense
Safesite Incorporated	06326	4/12/2023	\$ 314.50	Facilities Rental/Lease Expense
Safesite Incorporated	06326	5/5/2023	\$ 377.50	Facilities Rental/Lease Expense
Safesite Incorporated	06326	6/7/2023	\$ 377.50	Facilities Rental/Lease Expense
Safesite Incorporated	06326	7/7/2023	\$ 292.50	Facilities Rental/Lease Expense
Safesite Incorporated	06326	8/4/2023	\$ 462.50	Facilities Rental/Lease Expense
Safety-Kleen Corporation	06329	9/29/2022	\$ 382.21	Lab Supplies and Materials
Safety-Kleen Corporation	06329	10/20/2022	\$ 234.75	Lab Supplies and Materials
Safety-Kleen Corporation	06329	12/8/2022	\$ 749.25	Lab Supplies and Materials
Safety-Kleen Corporation	06329	1/30/2023	\$ 234.76	Lab Supplies and Materials
Safety-Kleen Corporation	06329	2/23/2023	\$ 387.74	Lab Supplies and Materials
Safety-Kleen Corporation	06329	3/9/2023	\$ 374.62	Lab Supplies and Materials
Safety-Kleen Corporation	06329	5/4/2023	\$ 238.44	Lab Supplies and Materials
Safety-Kleen Corporation	06329	6/15/2023	\$ 365.52	Lab Supplies and Materials
Safety-Kleen Corporation	06329	7/20/2023	\$ 235.45	Lab Supplies and Materials
Safety-Kleen Corporation	06329	8/17/2023	\$ 370.08	Lab Supplies and Materials

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Safeway Supply Incorporated	02742	12/20/2022	\$ 736.47	Mechanical /Elec/Plumbing
SAGE Publications Inc	48352	10/6/2022	\$ 1,706.00	LIBR Electronic Resources
SAGE Publications Inc	48352	1/11/2023	\$ 500.00	LIBR Electronic Resources
SAGE Publications Inc	48352	2/10/2023	\$ 2,934.00	LIBR Electronic Resources
SAGE Publications Inc	48352	6/14/2023	\$ 500.00	Clearing - Check Reissuance
Sage Truck Driving Schools	10731	10/12/2022	\$ 18,328.00	Contracted Services
Sage Truck Driving Schools	10731	1/13/2023	\$ 71,115.00	Contracted Services
Sage Truck Driving Schools	10731	1/18/2023	\$ 46,405.00	Contracted Services
Sage Truck Driving Schools	10731	1/25/2023	\$ 4,582.00	Contracted Services
Sage Truck Driving Schools	10731	2/1/2023	\$ 73,312.00	Lab Supplies and Materials
Sage Truck Driving Schools	10731	2/8/2023	\$ 9,164.00	Lab Supplies and Materials
Sage Truck Driving Schools	10731	2/10/2023	\$ 13,746.00	Lab Supplies and Materials
Sage Truck Driving Schools	10731	3/31/2023	\$ 54,984.00	Lab Supplies and Materials
Sage Truck Driving Schools	10731	5/5/2023	\$ 41,238.00	Contracted Services
Sage Truck Driving Schools	10731	5/19/2023	\$ 22,910.00	Contracted Services
Sage Truck Driving Schools	10731	5/26/2023	\$ 27,492.00	Contracted Services
Sage Truck Driving Schools	10731	6/23/2023	\$ 18,523.00	Contracted Services
Sage Truck Driving Schools	10731	7/21/2023	\$ 59,566.00	Contracted Services
Sage Truck Driving Schools	10731	8/4/2023	\$ 59,566.00	Contracted Services
Sage Truck Driving Schools	10731	8/9/2023	\$ 4,582.00	Contracted Services
Sage Truck Driving Schools	10731	8/18/2023	\$ 59,956.00	Contracted Services
Sahi	06148	7/14/2023	\$ 1,500.00	Student Prizes, Awards, Attendance
Sahi	06148	8/18/2023	\$ 1,500.00	Student Prizes, Awards, Attendance
SAISD Foundation	45272	10/6/2022	\$ 3,000.00	Promotional Events - Tables
SAISD Foundation	45272	3/30/2023	\$ 225.00	Advertising Expense-Sponsorships
Salahuddin	15038	3/10/2023	\$ 116.60	TRVL USA Emp Miles Parking In-Town
Salahuddin	15038	4/21/2023	\$ 1,145.25	TRVL USA Emp Lodging Out Of Town
Salazar	33327	10/19/2022	\$ 21.75	TRVL USA Emp Miles Parking In-Town
Salazar	14695	11/16/2022	\$ 236.00	TRVL USA Emp Meals Out Of Town
Salazar	23893	11/23/2022	\$ 89.38	TRVL USA Emp Miles Parking In-Town
Salazar	23893	12/14/2022	\$ 66.88	TRVL USA Emp Miles Parking In-Town
Salazar	23893	12/14/2022	\$ 70.63	TRVL USA Emp Miles Parking In-Town
Salazar	23893	3/3/2023	\$ 20.96	TRVL USA Emp Miles Parking In-Town
Salazar	23893	3/29/2023	\$ 86.46	TRVL USA Emp Miles Parking In-Town
Salazar	23893	4/21/2023	\$ 58.30	TRVL USA Emp Miles Parking In-Town
Salazar	38455	5/10/2023	\$ 39.30	TRVL USA Emp Miles Parking In-Town
Salazar	23893	5/19/2023	\$ 30.13	TRVL USA Emp Miles Parking In-Town
Salazar	38455	6/21/2023	\$ 43.23	TRVL USA Emp Miles Parking In-Town
Salazar	23893	6/23/2023	\$ 28.17	TRVL USA Emp Miles Parking In-Town
Salazar	77621	8/16/2023	\$ 519.75	Employee Professional Development
Saldana	33468	6/16/2023	\$ 87.95	Employee License Expense
Saldivar	16562	1/27/2023	\$ 232.45	TRVL USA Emp Travel Other
Saldivar	16562	6/16/2023	\$ 552.12	TRVL USA Emp Lodging Out Of Town
Saldivar	99016	8/17/2023	\$ 600.00	Contracted Services
Salesforce Incorporated	22569	1/26/2023	\$ 17,349.15	Contracted Services
Salesforce Incorporated	22569	5/4/2023	\$ 4,800.00	Computer Software under \$5k
Salesforce Incorporated	22569	7/27/2023	\$ 1,023.36	Computer Software under \$5k
Salinas	10919	9/7/2022	\$ 1,808.42	TRVL USA Emp Lodging Out Of Town
Salinas	00150	10/21/2022	\$ 88.75	TRVL USA Emp Miles Parking In-Town
Salinas	14293	11/16/2022	\$ 177.00	TRVL USA Emp Meals Out Of Town
Salinas	00150	11/18/2022	\$ 148.75	TRVL USA Emp Miles Parking In-Town
Salinas	00150	12/9/2022	\$ 144.38	TRVL USA Emp Miles Parking In-Town
Salinas	10919	1/6/2023	\$ 413.96	TRVL USA Emp Airfare
Salinas	14293	2/17/2023	\$ 90.00	Refreshments-Other
Salinas	00150	3/31/2023	\$ 19.65	TRVL USA Emp Miles Parking In-Town
Salinas	00150	4/12/2023	\$ 27.51	TRVL USA Emp Miles Parking In-Town
Salinas	00150	5/19/2023	\$ 27.51	TRVL USA Emp Miles Parking In-Town
Salinas	05610	6/16/2023	\$ 27.51	TRVL USA Emp Miles Parking In-Town
Salinas	00150	7/7/2023	\$ 37.99	TRVL USA Emp Miles Parking In-Town
Salinas	00150	8/4/2023	\$ 19.65	TRVL USA Emp Miles Parking In-Town

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Salinas	14293	8/16/2023	\$ 142.50	TRVL USA Emp Meals Out Of Town
Salinas	10919	8/18/2023	\$ 2,074.38	TRVL USA Emp Lodging Out Of Town
Salles	18301	12/19/2022	\$ 500.00	Student Stipends
Salmeron	10217	8/18/2023	\$ 5.90	TRVL USA Emp Miles Parking In-Town
Salt Exchange Incorporated	06335	9/22/2022	\$ 371.42	Repair and Maintenance
Salt Exchange Incorporated	06335	3/10/2023	\$ 1,799.28	Furniture and Equipment 1K to 5K
Salt Exchange Incorporated	06335	6/8/2023	\$ 386.12	Repair and Maintenance
Sam Pack's Five Star Ford	13395	7/21/2023	\$ 110,161.47	Vehicles over 5K
SAMSAT	03125	3/2/2023	\$ 3,000.00	Contracted Services
SAMSAT	03125	4/20/2023	\$ 600.00	Contracted Services-Independent
Samuels Glass Company LLC	06345	11/4/2022	\$ 542.66	Repair and Maintenance
Samuels Glass Company LLC	06345	12/9/2022	\$ 936.89	Contracted Services
Samuels Glass Company LLC	06345	1/25/2023	\$ 1,770.84	Contracted Services
Samuels Glass Company LLC	06345	5/10/2023	\$ 2,278.66	Repair and Maintenance
Samuels Glass Company LLC	06345	6/2/2023	\$ 339.08	Repair and Maintenance
Samuels Glass Company LLC	06345	6/30/2023	\$ 603.79	Contracted Services
Samuels Glass Company LLC	06345	7/7/2023	\$ 3,933.81	PM Individual Projects
Samuels Glass Company LLC	06345	7/12/2023	\$ 3,206.54	Contracted Services
San Antonio African American Community Archive and Museum	24239	5/4/2023	\$ 4,500.00	Contracted Services
San Antonio Area Foundation	01191	9/15/2022	\$ 500.00	Promotional Events - Tables
San Antonio Area Foundation	01191	12/15/2022	\$ 500.00	Contracted Services-Independent
San Antonio Area Foundation	01191	3/2/2023	\$ 2,000.00	Scholarship Disbursements
San Antonio Area Foundation	01191	5/18/2023	\$ 2,000.00	Agency Deposits Held For Students
San Antonio Area Foundation	01191	6/1/2023	\$ 1,500.00	Scholarship Disbursements
San Antonio Area Foundation	01191	6/2/2023	\$ 1,000.00	Scholarship Disbursements
San Antonio Area Foundation	01191	6/8/2023	\$ 4,000.00	Agency Deposits Held For Students
San Antonio Area Foundation	01191	6/22/2023	\$ 500.00	Agency Deposits Held For Students
San Antonio Area Foundation	01191	8/14/2023	\$ 1,000.00	Agency Deposits Held For Students
San Antonio Area Foundation	01191	8/14/2023	\$ 6,500.00	Promotional Events - Tables
San Antonio Armature Works Incorporated	06349	10/28/2022	\$ 5,850.83	Repair and Maintenance
San Antonio Armature Works Incorporated	06349	12/2/2022	\$ 380.85	Repair and Maintenance
San Antonio Armature Works Incorporated	06349	12/9/2022	\$ 4,376.49	Mechanical /Elec/Plumbing
San Antonio Armature Works Incorporated	06349	1/6/2023	\$ 2,212.28	Repair and Maintenance
San Antonio Armature Works Incorporated	06349	2/8/2023	\$ 895.08	Repair and Maintenance
San Antonio Armature Works Incorporated	06349	2/24/2023	\$ 2,423.34	Mechanical /Elec/Plumbing
San Antonio Association of Hispanic Journalists	06350	8/3/2023	\$ 8,000.00	Refreshments-Catered
San Antonio Balfour	21581	6/1/2023	\$ 995.93	Student Graduation Expense
San Antonio Belting & Pulley Company Inc	37155	11/10/2022	\$ 24.68	Repair and Maintenance
San Antonio Belting & Pulley Company Inc	37155	8/23/2023	\$ 1,908.07	Repair and Maintenance
San Antonio Book Festival	40070	1/12/2023	\$ 1,176.00	Instructional Supplies
San Antonio Chamber of Commerce	04473	11/14/2022	\$ 5,641.00	Institutional Assoc Fees and Dues
San Antonio Education Partnership	06364	9/7/2022	\$ 2,500.00	Promotional Events - Tables
San Antonio Education Partnership	06364	9/23/2022	\$ 2,500.00	Refreshments-Catered
San Antonio Education Partnership	06364	10/21/2022	\$ 2,500.00	Promotional Events - Tables
San Antonio Education Partnership	06364	6/23/2023	\$ 7,500.00	Advertising Expense-Sponsorships
San Antonio Ethnic Art Society	21455	7/27/2023	\$ 2,500.00	Promotional Events - Tables
San Antonio Food Bank	28345	10/20/2022	\$ 18,601.68	Contracted Services
San Antonio Food Bank	28345	11/23/2022	\$ 18,097.45	Contracted Services
San Antonio Food Bank	28345	1/12/2023	\$ 4,848.75	Contracted Services
San Antonio Food Bank	28345	4/6/2023	\$ 38,826.45	Contracted Services
San Antonio Food Bank	28345	4/20/2023	\$ 57,104.72	Contracted Services
San Antonio Food Bank	28345	5/11/2023	\$ 2,200.00	GRNT Student Tuition and Fees
San Antonio Food Bank	28345	5/18/2023	\$ 31,126.40	Contracted Services
San Antonio Food Bank	28345	6/14/2023	\$ 22,030.21	Contracted Services
San Antonio Food Bank	28345	6/29/2023	\$ 4,300.00	GRNT Student Tuition and Fees
San Antonio Food Bank	28345	8/3/2023	\$ 2,200.00	GRNT Student Tuition and Fees
San Antonio Food Bank	28345	8/10/2023	\$ 39,997.73	Contracted Services
San Antonio Food Bank	28345	8/31/2023	\$ 5,200.00	GRNT Student Tuition and Fees
San Antonio Hispanic Chamber of Commerce	06372	11/4/2022	\$ 3,500.00	Institutional Assoc Fees and Dues
San Antonio Hispanic Chamber of Commerce	06372	3/10/2023	\$ 350.00	Institutional Assoc Fees and Dues

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San Antonio Housing Authority	00839	2/3/2023	\$ 500.00	GRNT Student Living Allowances
San Antonio Independent School District	01199	1/11/2023	\$ 27,000.00	Contracted ISD Adjunct Faculty Fall
San Antonio Independent School District	01199	5/31/2023	\$ 600.00	Contracted ISD Adjunct Faculty Sprg
San Antonio Independent School District	01199	5/31/2023	\$ 31,200.00	Contracted ISD Adjunct Faculty Sprg
San Antonio Independent School District	01199	7/21/2023	\$ 19,912.94	Other Op - Property Rental Rev
San Antonio Livestock Exposition Incorporated	01203	9/29/2022	\$ 2,500.00	Scholarship Disbursements
San Antonio Livestock Exposition Incorporated	01203	6/22/2023	\$ 2,500.00	Agency Deposits Held For Students
San Antonio Museum of Art	12538	1/12/2023	\$ 20,000.00	Institutional Assoc Fees and Dues
San Antonio Photolab Incorporated	77087	12/1/2022	\$ 4,378.00	Construction - Other Fees
San Antonio Report	49306	9/22/2022	\$ 5,000.00	Promotional Events - Tables
San Antonio Report	49306	11/16/2022	\$ 5,000.00	Institutional Assoc Fees and Dues
San Antonio River Authority	92044	9/14/2022	\$ 15,728.75	Utilities-Water
San Antonio River Authority	92044	10/19/2022	\$ 15,678.75	Utilities-Water
San Antonio River Authority	92044	10/26/2022	\$ 50.00	Utilities-Water
San Antonio River Authority	92044	11/23/2022	\$ 15,728.83	Utilities-Water
San Antonio River Authority	92044	12/7/2022	\$ 15,728.75	Utilities-Water
San Antonio River Authority	92044	1/6/2023	\$ 15,728.75	Utilities-Water
San Antonio River Authority	92044	2/10/2023	\$ 12,166.67	Utilities-Water
San Antonio River Authority	92044	2/15/2023	\$ 3,562.08	Utilities-Water
San Antonio River Authority	92044	3/3/2023	\$ 15,728.75	Utilities-Water
San Antonio River Authority	92044	4/21/2023	\$ 15,728.75	Utilities-Water
San Antonio River Authority	92044	5/12/2023	\$ 15,728.75	Utilities-Water
San Antonio River Authority	92044	7/14/2023	\$ 31,457.53	Utilities-Water
San Antonio Sound and Light	06394	8/14/2023	\$ 8,463.00	All Computers & Tech Equip over 5K
San Antonio Thermo King Inc	49470	5/12/2023	\$ 2,181.32	Tools, Equip and Furniture under 1K
San Antonio Time Dollar Community Connections	70082	9/1/2022	\$ 1,203.53	Contracted Services
San Antonio Time Dollar Community Connections	70082	10/21/2022	\$ 2,197.14	Contracted Services
San Antonio Time Dollar Community Connections	70082	10/28/2022	\$ 1,203.53	Contracted Services
San Antonio Time Dollar Community Connections	70082	11/30/2022	\$ 1,542.62	Contracted Services
San Antonio Time Dollar Community Connections	70082	1/6/2023	\$ 1,339.17	Contracted Services
San Antonio Time Dollar Community Connections	70082	3/1/2023	\$ 941.94	Contracted Services
San Antonio Time Dollar Community Connections	70082	3/3/2023	\$ 1,474.80	Contracted Services
San Antonio Time Dollar Community Connections	70082	4/14/2023	\$ 1,281.04	Contracted Services
San Antonio Time Dollar Community Connections	70082	5/12/2023	\$ 1,416.67	Contracted Services
San Antonio Time Dollar Community Connections	70082	6/2/2023	\$ 1,552.32	Contracted Services
San Antonio Time Dollar Community Connections	70082	7/12/2023	\$ 1,649.19	Contracted Services
San Antonio Time Dollar Community Connections	70082	8/2/2023	\$ 1,436.06	Contracted Services
San Antonio Water System	01204	9/2/2022	\$ 750.55	Accounts Payable Chargebacks
San Antonio Water System	01204	9/8/2022	\$ 148,165.63	Accounts Payable Chargebacks
San Antonio Water System	01204	9/15/2022	\$ 22,999.13	Accounts Payable Chargebacks
San Antonio Water System	01204	9/15/2022	\$ 1,207.65	Utilities-Water
San Antonio Water System	01204	9/22/2022	\$ 118.06	Accounts Payable Chargebacks
San Antonio Water System	01204	9/29/2022	\$ 49.44	GRNT Student Living Allowances
San Antonio Water System	01204	10/6/2022	\$ 500.00	GRNT Student Living Allowances
San Antonio Water System	01204	10/6/2022	\$ 143,605.71	Accounts Payable Chargebacks
San Antonio Water System	01204	10/13/2022	\$ 26,232.15	Accounts Payable Chargebacks
San Antonio Water System	01204	10/20/2022	\$ 49.06	GRNT Student Living Allowances
San Antonio Water System	01204	10/20/2022	\$ 279.21	Accounts Payable Chargebacks
San Antonio Water System	01204	10/27/2022	\$ 174.63	GRNT Student Living Allowances
San Antonio Water System	01204	10/27/2022	\$ 1,261.02	Utilities-Water
San Antonio Water System	01204	11/3/2022	\$ 493.91	GRNT Student Living Allowances
San Antonio Water System	01204	11/10/2022	\$ 127,445.97	Accounts Payable Chargebacks
San Antonio Water System	01204	11/10/2022	\$ 1,679.45	Utilities-Water
San Antonio Water System	01204	11/14/2022	\$ 27,660.50	Accounts Payable Chargebacks
San Antonio Water System	01204	12/1/2022	\$ 44.61	GRNT Student Living Allowances
San Antonio Water System	01204	12/8/2022	\$ 106,766.41	Accounts Payable Chargebacks
San Antonio Water System	01204	12/8/2022	\$ 91,174.50	Construction - Contracts Costs
San Antonio Water System	01204	12/15/2022	\$ 1,658.90	Utilities-Water
San Antonio Water System	01204	12/15/2022	\$ 9,197.63	Accounts Payable Chargebacks
San Antonio Water System	01204	1/12/2023	\$ 103,825.06	Accounts Payable Chargebacks

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San Antonio Water System	01204	1/12/2023	\$ 871.51	Utilities-Water
San Antonio Water System	01204	1/19/2023	\$ 13,518.82	Accounts Payable Chargebacks
San Antonio Water System	01204	1/26/2023	\$ 61.58	Emergency Student Assistance
San Antonio Water System	01204	1/26/2023	\$ 171.85	Emergency Student Assistance
San Antonio Water System	01204	1/26/2023	\$ 13,267.15	Accounts Payable Chargebacks
San Antonio Water System	01204	2/2/2023	\$ 236.26	Emergency Student Assistance
San Antonio Water System	01204	2/2/2023	\$ 538.44	Emergency Student Assistance
San Antonio Water System	01204	2/9/2023	\$ 409.38	Emergency Student Assistance
San Antonio Water System	01204	2/9/2023	\$ 337.93	Emergency Student Assistance
San Antonio Water System	01204	2/14/2023	\$ 1,270.81	Utilities-Water
San Antonio Water System	01204	2/16/2023	\$ 106,469.47	Accounts Payable Chargebacks
San Antonio Water System	01204	3/10/2023	\$ 135.10	Emergency Student Assistance
San Antonio Water System	01204	3/10/2023	\$ 104,475.43	Accounts Payable Chargebacks
San Antonio Water System	01204	3/10/2023	\$ 6,201.65	Accounts Payable Chargebacks
San Antonio Water System	01204	3/23/2023	\$ 400.29	Emergency Student Assistance
San Antonio Water System	01204	3/23/2023	\$ 1,230.14	Utilities-Water
San Antonio Water System	01204	4/6/2023	\$ 92,375.07	Accounts Payable Chargebacks
San Antonio Water System	01204	4/13/2023	\$ 29.23	Emergency Student Assistance
San Antonio Water System	01204	4/13/2023	\$ 1,330.15	Utilities-Water
San Antonio Water System	01204	4/20/2023	\$ 276.42	Emergency Student Assistance
San Antonio Water System	01204	4/20/2023	\$ 1,500.00	Emergency Student Assistance
San Antonio Water System	01204	5/4/2023	\$ 1,099.97	Emergency Student Assistance
San Antonio Water System	01204	5/4/2023	\$ 63.02	Emergency Student Assistance
San Antonio Water System	01204	5/4/2023	\$ 80.05	Emergency Student Assistance
San Antonio Water System	01204	5/4/2023	\$ 52,171.57	Accounts Payable Chargebacks
San Antonio Water System	01204	5/11/2023	\$ 175.84	Emergency Student Assistance
San Antonio Water System	01204	5/18/2023	\$ 105.79	Emergency Student Assistance
San Antonio Water System	01204	5/18/2023	\$ 18.75	Emergency Student Assistance
San Antonio Water System	01204	5/18/2023	\$ 49,131.32	Accounts Payable Chargebacks
San Antonio Water System	01204	5/18/2023	\$ 385.10	Accounts Payable Chargebacks
San Antonio Water System	01204	5/25/2023	\$ 860.62	Accounts Payable Chargebacks
San Antonio Water System	01204	6/1/2023	\$ 97,994.21	Accounts Payable Chargebacks
San Antonio Water System	01204	6/8/2023	\$ 41,872.42	Accounts Payable Chargebacks
San Antonio Water System	01204	6/8/2023	\$ 19.26	Accounts Payable Chargebacks
San Antonio Water System	01204	6/14/2023	\$ 4,192.30	Accounts Payable Chargebacks
San Antonio Water System	01204	6/14/2023	\$ 4,373.44	Accounts Payable Chargebacks
San Antonio Water System	01204	6/22/2023	\$ 203.59	Emergency Student Assistance
San Antonio Water System	01204	6/22/2023	\$ 146.78	Emergency Student Assistance
San Antonio Water System	01204	6/29/2023	\$ 143.21	Emergency Student Assistance
San Antonio Water System	01204	6/29/2023	\$ 121,972.91	Accounts Payable Chargebacks
San Antonio Water System	01204	6/29/2023	\$ 665.34	Utilities-Water
San Antonio Water System	01204	7/13/2023	\$ 62.92	Emergency Student Assistance
San Antonio Water System	01204	7/13/2023	\$ 400.00	Emergency Student Assistance
San Antonio Water System	01204	7/13/2023	\$ 313.06	Emergency Student Assistance
San Antonio Water System	01204	7/13/2023	\$ 84.48	Emergency Student Assistance
San Antonio Water System	01204	7/13/2023	\$ 41,390.97	Accounts Payable Chargebacks
San Antonio Water System	01204	7/13/2023	\$ 2,131.18	Utilities-Water
San Antonio Water System	01204	7/27/2023	\$ 68.01	Emergency Student Assistance
San Antonio Water System	01204	7/27/2023	\$ 257.19	Emergency Student Assistance
San Antonio Water System	01204	7/27/2023	\$ 162,912.08	Accounts Payable Chargebacks
San Antonio Water System	01204	8/3/2023	\$ 176.42	Emergency Student Assistance
San Antonio Water System	01204	8/10/2023	\$ 550.97	Emergency Student Assistance
San Antonio Water System	01204	8/10/2023	\$ 148.06	Emergency Student Assistance
San Antonio Water System	01204	8/24/2023	\$ 62.12	Emergency Student Assistance
San Antonio Water System	01204	8/24/2023	\$ 130.88	Emergency Student Assistance
San Antonio Water System	01204	8/24/2023	\$ 72,557.68	Accounts Payable Chargebacks
San Antonio Water System	01204	8/31/2023	\$ 173,197.14	Accounts Payable Chargebacks
San Antonio Water System	01204	8/31/2023	\$ 2,765.07	Accounts Payable Chargebacks
San Antonio Womens Chamber of Commerce	06402	12/8/2022	\$ 5,000.00	Institutional Assoc Fees and Dues
San Antonio Womens Chamber of Commerce	06402	8/14/2023	\$ 1,250.00	Advertising Expense-Sponsorships

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San Antonio Women's Hall of Fame	14579	4/6/2023	\$ 2,500.00	Promotional Events - Tables
San Antonio Zoological Society	01206	11/10/2022	\$ 5,293.25	Student Prizes, Awards, Attendance
Sanchez	15406	9/1/2022	\$ 340.00	Contracted Services-Independent
Sanchez	11010	9/30/2022	\$ 35.00	TRVL USA Emp Miles Parking Out-Town
Sanchez	21269	10/7/2022	\$ 54.05	TRVL USA Emp Miles Parking In-Town
Sanchez	05280	10/20/2022	\$ 5,200.00	Contracted Services
Sanchez	05255	10/28/2022	\$ 36.25	TRVL USA Emp Miles Parking In-Town
Sanchez	86514	11/4/2022	\$ 198.82	TRVL USA Emp Miles Parking Out-Town
Sanchez	86514	11/23/2022	\$ 463.44	TRVL USA Emp Miles Parking Out-Town
Sanchez	10396	11/23/2022	\$ 77.00	TRVL USA Emp Meals Out Of Town
Sanchez	21269	11/30/2022	\$ 55.00	TRVL USA Emp Miles Parking In-Town
Sanchez	21269	12/9/2022	\$ 75.63	TRVL USA Emp Miles Parking In-Town
Sanchez	21269	1/13/2023	\$ 116.25	TRVL USA Emp Miles Parking In-Town
Sanchez	21269	3/10/2023	\$ 55.68	TRVL USA Emp Miles Parking In-Town
Sanchez	05255	3/29/2023	\$ 13.76	TRVL USA Emp Miles Parking In-Town
Sanchez	21312	4/12/2023	\$ 544.47	TRVL USA Emp Miles Parking In-Town
Sanchez	21269	4/14/2023	\$ 51.75	TRVL USA Emp Miles Parking In-Town
Sanchez	05255	4/21/2023	\$ 51.09	TRVL USA Emp Miles Parking In-Town
Sanchez	20343	4/28/2023	\$ 1,443.15	TRVL USA Emp Lodging Out Of Town
Sanchez	21269	5/10/2023	\$ 51.75	TRVL USA Emp Miles Parking In-Town
Sanchez	59719	5/24/2023	\$ 342.73	TRVL USA Emp Miles Parking In-Town
Sanchez	86514	5/26/2023	\$ 280.99	TRVL USA Emp Meals Out Of Town
Sanchez	05255	6/16/2023	\$ 66.81	TRVL USA Emp Miles Parking In-Town
Sanchez	21269	6/16/2023	\$ 66.81	TRVL USA Emp Miles Parking In-Town
Sanchez	21269	7/14/2023	\$ 103.49	TRVL USA Emp Miles Parking In-Town
Sanchez	05255	7/28/2023	\$ 20.96	TRVL USA Emp Miles Parking In-Town
Sanchez	21312	8/4/2023	\$ 377.64	TRVL USA Emp Miles Parking In-Town
Sanchez	21312	8/11/2023	\$ 174.62	TRVL USA Emp Miles Parking In-Town
Sanchez	21269	8/18/2023	\$ 54.37	TRVL USA Emp Miles Parking In-Town
Sanchez	31269	8/25/2023	\$ 1,700.00	Employee Professional Development
Sanders	80313	10/12/2022	\$ 105.00	Employee Professional Development
Sanders	80313	4/28/2023	\$ 796.43	TRVL USA Emp Lodging Out Of Town
Sanderson	08136	2/1/2023	\$ 1,500.00	Contracted Services
Sanderson	08136	4/21/2023	\$ 2,500.00	Contracted Services-Independent
Sanderson	08136	5/19/2023	\$ 450.00	Contracted Performances + Lectures
Sanderson	08136	6/23/2023	\$ 2,500.00	Contracted Services
Sanderson	08136	8/30/2023	\$ 2,500.00	Contracted Services
Sansone	35301	9/1/2022	\$ 1,500.00	Contracted Performances + Lectures
Sansone	35301	5/25/2023	\$ 2,500.00	Contracted Services
Santibanez	23739	7/13/2023	\$ 500.00	Contracted Services-Independent
Santos	42338	10/6/2022	\$ 75.00	Contracted Services
Santos	36271	5/19/2023	\$ 118.00	TRVL USA Emp Meals Out Of Town
Santos	69857	7/7/2023	\$ 594.00	Employee Professional Development
Santos	36271	8/4/2023	\$ 118.00	TRVL USA Emp Meals Out Of Town
Santoy	24279	9/16/2022	\$ 83.75	TRVL USA Emp Miles Parking In-Town
Santoy	24279	11/23/2022	\$ 96.25	TRVL USA Emp Miles Parking In-Town
Santoy	24279	3/29/2023	\$ 117.90	TRVL USA Emp Miles Parking In-Town
Sapon	30159	9/15/2022	\$ 150.00	Sales and Services Revenue
SAS Institute Incorporated	06415	11/23/2022	\$ 49,066.00	Software Maintenance and Support
SAS Institute Incorporated	06415	4/5/2023	\$ 3,274.00	Software Maintenance and Support
Satchell	34844	8/25/2023	\$ 105.00	TRVL USA Emp Meals Out Of Town
Sauceda	49472	5/11/2023	\$ 37.99	TRVL USA Emp Miles Parking In-Town
Sauceda	24284	6/16/2023	\$ 65.00	Employee License Expense
Sauceda	49472	8/9/2023	\$ 53.71	TRVL USA Emp Miles Parking In-Town
Savage	83437	10/26/2022	\$ 95.00	TRVL USA Emp Miles Parking In-Town
Savage	83437	11/18/2022	\$ 210.00	TRVL USA Emp Miles Parking In-Town
Savage	83437	12/14/2022	\$ 140.00	TRVL USA Emp Miles Parking In-Town
Savage	83437	1/4/2023	\$ 23.88	TRVL USA Emp Miles Parking In-Town
Savage	83437	3/22/2023	\$ 72.05	TRVL USA Emp Miles Parking In-Town
Savage	83437	4/12/2023	\$ 288.20	TRVL USA Emp Miles Parking In-Town

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Savage	67772	4/21/2023	\$ 361.66	TRVL USA Emp Miles Parking Out-Town
Savage	67772	4/26/2023	\$ 810.10	TRVL USA Emp Lodging Out Of Town
Savage	67772	7/7/2023	\$ 294.16	TRVL USA Emp Miles Parking Out-Town
Savor Black Tie Joint Venture LLC	15661	6/29/2023	\$ 6,141.10	Refreshments-Catered
Sayago	36131	4/14/2023	\$ 22.27	TRVL USA Emp Miles Parking In-Town
Sayago	36131	6/2/2023	\$ 54.37	TRVL USA Emp Miles Parking In-Town
Scantron Corporation	06427	3/3/2023	\$ 960.00	Rental Of Equipment Expense
Scantron Corporation	06427	7/28/2023	\$ 7,098.00	Furniture and Equip over 5K - 5 YRS
Scenario Learning LLC	92560	9/30/2022	\$ 79,050.00	Clearing - Check Reissuance
Scenario Learning LLC	92560	12/7/2022	\$ 24,000.00	Contracted Services
Scheidt	12185	5/5/2023	\$ 935.18	Employee Professional Development
Schertz Chamber of Commerce	79274	10/13/2022	\$ 825.00	Advertising Expense-Print Media
Schertz-Cibolo-Universal City ISD	01208	1/12/2023	\$ 26,400.00	Contracted ISD Adjunct Faculty Fall
Schertz-Cibolo-Universal City ISD	01208	5/30/2023	\$ 26,400.00	Contracted ISD Adjunct Faculty Sprg
Schlabig	10198	11/4/2022	\$ 58.75	TRVL USA Emp Miles Parking In-Town
Schlabig	10198	11/23/2022	\$ 57.50	TRVL USA Emp Miles Parking In-Town
Schlabig	10198	4/26/2023	\$ 17.03	TRVL USA Emp Miles Parking In-Town
Schlueter Enterprise LLC	96565	9/15/2022	\$ 274.50	Repair and Maintenance
Schlueter Enterprise LLC	96565	6/1/2023	\$ 784.86	Repair and Maintenance
Schlueter Enterprise LLC	96565	6/14/2023	\$ 786.95	Repair and Maintenance
Schneider	10720	11/9/2022	\$ 1,385.08	TRVL USA Emp Lodging Out Of Town
Schneider	10720	8/9/2023	\$ 967.61	TRVL USA Emp Lodging Out Of Town
Schneider Electric Buildings Americas Inc	06804	9/14/2022	\$ 62,500.00	Repair and Maintenance
Schneider Electric Buildings Americas Inc	06804	10/26/2022	\$ 189,176.25	Repair and Maintenance
Schneider Electric Buildings Americas Inc	06804	11/10/2022	\$ 450.00	Repair and Maintenance
Schneider Electric Buildings Americas Inc	06804	11/16/2022	\$ 206.00	Repair and Maintenance
Schneider Electric Buildings Americas Inc	06804	12/7/2022	\$ 628.00	Repair and Maintenance
Schneider Electric Buildings Americas Inc	06804	12/14/2022	\$ 144.00	Tools, Equip and Furniture under 1K
Schneider Electric Buildings Americas Inc	06804	1/13/2023	\$ 12,075.00	PM Individual Projects
Schneider Electric Buildings Americas Inc	06804	1/25/2023	\$ 779,790.67	Repair and Maintenance
Schneider Electric Buildings Americas Inc	06804	1/27/2023	\$ 3,528.00	Repair and Maintenance
Schneider Electric Buildings Americas Inc	06804	2/3/2023	\$ 34,560.00	PM Individual Projects
Schneider Electric Buildings Americas Inc	06804	3/3/2023	\$ 308,183.92	Repair and Maintenance
Schneider Electric Buildings Americas Inc	06804	3/10/2023	\$ 112,286.25	Repair and Maintenance
Schneider Electric Buildings Americas Inc	06804	3/24/2023	\$ 7,301.00	Tools, Equip and Furniture under 1K
Schneider Electric Buildings Americas Inc	06804	4/5/2023	\$ 40,750.00	PM Individual Projects
Schneider Electric Buildings Americas Inc	06804	4/12/2023	\$ 82,661.42	Repair and Maintenance
Schneider Electric Buildings Americas Inc	06804	4/14/2023	\$ 277,609.09	Repair and Maintenance
Schneider Electric Buildings Americas Inc	06804	5/12/2023	\$ 194,947.67	Repair and Maintenance
Schneider Electric Buildings Americas Inc	06804	5/26/2023	\$ 512.00	Lab Supplies and Materials
Schneider Electric Buildings Americas Inc	06804	6/14/2023	\$ 194,947.67	Repair and Maintenance
Schneider Electric Buildings Americas Inc	06804	6/16/2023	\$ 211.00	Repair and Maintenance
Schneider Electric Buildings Americas Inc	06804	6/23/2023	\$ 1,378.00	Repair and Maintenance
Schneider Electric Buildings Americas Inc	06804	7/12/2023	\$ 194,947.67	Repair and Maintenance
Schneider Electric Buildings Americas Inc	06804	7/28/2023	\$ 1,087.00	Repair and Maintenance
Schneider Electric Buildings Americas Inc	06804	8/4/2023	\$ 8,397.00	Contracted Services
Schneider Electric Buildings Americas Inc	06804	8/16/2023	\$ 247.00	Tools, Equip and Furniture under 1K
Schneider Electric Buildings Americas Inc	06804	8/18/2023	\$ 1,266.00	Repair and Maintenance
Schneider Electric Buildings Americas Inc	06804	8/23/2023	\$ 194,947.67	Repair and Maintenance
Schneider Electric Buildings Americas Inc	06804	8/30/2023	\$ 517.00	Repair and Maintenance
Schonefeld	66987	5/19/2023	\$ 378.94	TRVL Non Employee
Schonefeld	66987	7/28/2023	\$ 1,320.41	Employee Relocation Costs
School Specialty LLC	06440	5/5/2023	\$ 8,197.94	Moving Services
School Specialty LLC	06440	7/21/2023	\$ 7,675.98	Contracted Services-Independent
School Specialty LLC	06440	8/16/2023	\$ 264.12	Tools, Equip and Furniture under 1K
Schramm	29713	1/20/2023	\$ 207.75	Travel Advances
Schramm	29713	2/22/2023	\$ 4.01	TRVL USA Emp Meals Out Of Town
Schroeder	71304	10/14/2022	\$ 40.00	TRVL USA Emp Miles Parking In-Town
Schroeder	71304	1/20/2023	\$ 594.00	Employee Professional Development
Schroeder	26328	3/29/2023	\$ 59.00	TRVL USA Emp Meals Out Of Town

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Schulte	60538	6/14/2023	\$ 7,000.00	Contracted Services-Independent
Schwab	25805	11/25/2022	\$ 290.98	TRVL USA Emp Meals Out Of Town
Schwab	25805	4/21/2023	\$ 526.23	TRVL USA Emp Lodging Out Of Town
Scorebuilders	93544	2/14/2023	\$ 5,093.75	Student Test or Certification Fee
Scott	10342	6/9/2023	\$ 981.00	Employee Professional Development
Scott	10342	6/23/2023	\$ 1,272.25	TRVL USA Emp Lodging Out Of Town
Scott	10342	7/14/2023	\$ 223.62	TRVL USA Emp Miles Parking Out-Town
Scott	73955	7/27/2023	\$ 500.00	Contracted Services
Scott	10342	8/11/2023	\$ 1,060.12	TRVL USA Emp Lodging Out Of Town
Seguin Gazette	06473	7/6/2023	\$ 790.50	Advertising Expense-Other
Seguin Independent School District	01363	1/12/2023	\$ 10,200.00	Contracted ISD Adjunct Faculty Fall
Seguin Independent School District	01363	5/30/2023	\$ 10,800.00	Contracted ISD Adjunct Faculty Sprg
Segura	17814	4/28/2023	\$ 163.56	TRVL USA Emp Travel Other
Segura	17814	6/16/2023	\$ 182.12	TRVL USA Emp Miles Parking Out-Town
Seighman	79165	9/1/2022	\$ 214.50	TRVL USA Emp Meals Out Of Town
Seighman	79165	5/19/2023	\$ 354.00	TRVL USA Emp Meals Out Of Town
Sembradores Of San Antonio Educational Foundation	02046	11/14/2022	\$ 1,000.00	Refreshments-Catered
Sembradores Of San Antonio Educational Foundation	02046	11/23/2022	\$ 1,000.00	Promotional Events - Tables
Sembradores Of San Antonio Educational Foundation	02046	2/27/2023	\$ 1,000.00	Promotional Events - Tables
Semik	52729	11/16/2022	\$ 286.00	TRVL USA Emp Meals Out Of Town
Semik	52729	12/7/2022	\$ 226.00	TRVL USA Emp Meals Out Of Town
Semik	52729	7/14/2023	\$ 203.74	TRVL USA Emp Meals Out Of Town
Semik	52729	8/4/2023	\$ 221.00	TRVL USA Emp Meals Out Of Town
Senia	86176	9/30/2022	\$ 759.00	Travel Advances
Senia	86176	10/28/2022	\$ 230.27	TRVL USA Emp Lodging Out Of Town
Senovsky	39123	10/21/2022	\$ 109.38	TRVL USA Emp Miles Parking In-Town
Senovsky	39123	11/9/2022	\$ 110.00	TRVL USA Emp Miles Parking In-Town
Senovsky	39123	2/15/2023	\$ 48.47	TRVL USA Emp Miles Parking In-Town
Senovsky	39123	3/10/2023	\$ 48.47	TRVL USA Emp Miles Parking In-Town
Senovsky	39123	7/14/2023	\$ 225.32	TRVL USA Emp Miles Parking In-Town
Serafin	11773	10/12/2022	\$ 35.00	TRVL USA Emp Miles Parking In-Town
Serafine	27014	3/22/2023	\$ 89.89	TRVL USA Emp Meals Out Of Town
Serafine	27014	8/18/2023	\$ 1,913.34	Employee Professional Development
Service Mechanical Group LLC	06484	3/15/2023	\$ 8,275.00	Plant Maintenance Contracts
Service Shade Shop	90875	7/27/2023	\$ 1,366.00	Repair and Maintenance
Servpro of Northwest San Antonio	21412	4/6/2023	\$ 2,931.00	Contracted Services
Servpro of Northwest San Antonio	21412	8/10/2023	\$ 3,615.00	Contracted Services
Servpro of Northwest San Antonio	21412	8/14/2023	\$ 3,877.14	Contracted Services
SESAC Inc	06487	1/12/2023	\$ 8,305.28	Accounts Payable Chargebacks
SESAC Inc	06487	4/27/2023	\$ 841.95	Accounts Payable Chargebacks
Sevilla	20367	7/7/2023	\$ 177.75	Travel Advances
Sevilla	20367	7/21/2023	\$ 1,907.43	Employee Professional Development
Sevilla	20367	8/4/2023	\$ 252.48	TRVL USA Emp Meals Out Of Town
Shahriar	67955	6/22/2023	\$ 1,000.00	TRVL Non Employee
Shahriar	67955	6/29/2023	\$ 1,000.00	TRVL Non Employee
Sharkmatic Inc	24376	10/27/2022	\$ 550.00	Contracted Services
Sharkmatic Inc	24376	5/11/2023	\$ 550.00	Employee Memberships and Dues
Sharkmatic Inc	24376	7/6/2023	\$ 8,305.00	Contracted Services
Shelby	59286	9/29/2022	\$ 682.50	Contracted Services
Shelton	51754	1/11/2023	\$ 68.00	Employee Professional Development
Sherman	24752	9/23/2022	\$ 122.50	TRVL USA Emp Miles Parking In-Town
Sherman	24752	11/2/2022	\$ 1,407.65	TRVL USA Emp Airfare
Sherman	24752	12/7/2022	\$ 111.25	TRVL USA Emp Miles Parking In-Town
Sherman	24752	12/16/2022	\$ 1,880.64	TRVL USA Emp Lodging Out Of Town
Sherman	24752	1/20/2023	\$ 1,031.22	TRVL USA Emp Airfare
Sherman	24752	1/27/2023	\$ 2,200.00	Employee Professional Development
Sherman	11813	3/22/2023	\$ 154.00	TRVL USA Emp Meals Out Of Town
Sherman	24752	4/28/2023	\$ 99.56	TRVL USA Emp Miles Parking In-Town
Sherman	24752	6/9/2023	\$ 83.84	TRVL USA Emp Miles Parking In-Town
Sherman	24752	7/12/2023	\$ 1,226.07	TRVL USA Emp Airfare

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Sherman	24752	7/28/2023	\$ 1,342.48	TRVL USA Emp Lodging Out Of Town
Sherry	37276	5/11/2023	\$ 600.00	Contracted Performances + Lectures
Sherwin Williams Paint Company	06508	10/14/2022	\$ 514.50	Repair and Maintenance
Sherwin Williams Paint Company	06508	12/20/2022	\$ 257.25	Repair and Maintenance
Sherwin Williams Paint Company	06508	2/15/2023	\$ 89.39	Repair and Maintenance
Sherwin Williams Paint Company	06508	3/3/2023	\$ 1,749.85	Repair and Maintenance
Sherwin Williams Paint Company	06508	7/21/2023	\$ 251.06	Repair and Maintenance
Sherwin Williams Paint Company	06508	8/23/2023	\$ 385.10	Repair and Maintenance
SHI Government Solutions Inc	06586	9/16/2022	\$ 35,212.74	Software Maintenance and Support
SHI Government Solutions Inc	06586	9/21/2022	\$ 759.58	Software Maintenance and Support
SHI Government Solutions Inc	06586	9/23/2022	\$ 80,630.49	Software Maintenance and Support
SHI Government Solutions Inc	06586	9/28/2022	\$ 98,394.11	Software Maintenance and Support
SHI Government Solutions Inc	06586	9/30/2022	\$ 226,542.07	Software Maintenance and Support
SHI Government Solutions Inc	06586	10/5/2022	\$ 35,420.00	Software Maintenance and Support
SHI Government Solutions Inc	06586	10/12/2022	\$ 15,447.32	Computer Software over \$5k
SHI Government Solutions Inc	06586	10/19/2022	\$ 9,890.10	Employee Professional Development
SHI Government Solutions Inc	06586	10/21/2022	\$ 20,117.18	Software Maintenance and Support
SHI Government Solutions Inc	06586	10/26/2022	\$ 771.20	Tools, Equip and Furniture under 1K
SHI Government Solutions Inc	06586	10/28/2022	\$ 2,405.00	Software Maintenance and Support
SHI Government Solutions Inc	06586	11/2/2022	\$ 3,673.41	Software Maintenance and Support
SHI Government Solutions Inc	06586	11/9/2022	\$ 147,203.02	Software Maintenance and Support
SHI Government Solutions Inc	06586	11/30/2022	\$ 1,115.45	Computer Software under \$5k
SHI Government Solutions Inc	06586	12/2/2022	\$ 214.18	Computer Software under \$5k
SHI Government Solutions Inc	06586	12/16/2022	\$ 451.12	Computer Software under \$5k
SHI Government Solutions Inc	06586	2/1/2023	\$ 415.80	Software Maintenance and Support
SHI Government Solutions Inc	06586	2/3/2023	\$ 32,959.04	Computer Software under \$5k
SHI Government Solutions Inc	06586	2/17/2023	\$ 37,418.74	Computer Software under \$5k
SHI Government Solutions Inc	06586	2/22/2023	\$ 792.31	Software Maintenance and Support
SHI Government Solutions Inc	06586	2/24/2023	\$ 228.85	Software Maintenance and Support
SHI Government Solutions Inc	06586	3/1/2023	\$ 3,389.94	Software Maintenance and Support
SHI Government Solutions Inc	06586	3/8/2023	\$ 329,948.76	Software Maintenance and Support
SHI Government Solutions Inc	06586	3/22/2023	\$ 1,771.85	Software Maintenance and Support
SHI Government Solutions Inc	06586	4/14/2023	\$ 2,315.40	Software Maintenance and Support
SHI Government Solutions Inc	06586	4/21/2023	\$ 16,890.00	Instructional Supplies
SHI Government Solutions Inc	06586	5/3/2023	\$ 3,208.51	High Risk Comp & Othr IT Equip <\$5K
SHI Government Solutions Inc	06586	5/26/2023	\$ 1,803.00	Computer Software under \$5k
SHI Government Solutions Inc	06586	6/21/2023	\$ 37,418.74	Computer Software over \$5k
SHI Government Solutions Inc	06586	6/23/2023	\$ 26,484.67	Contracted Services
SHI Government Solutions Inc	06586	6/28/2023	\$ 2,717.85	High Risk Comp & Othr IT Equip <\$5K
SHI Government Solutions Inc	06586	7/7/2023	\$ 19,671.87	Software Maintenance and Support
SHI Government Solutions Inc	06586	8/4/2023	\$ 8,863.04	Software Maintenance and Support
Shimadzu Medical Systems USA	25338	6/22/2023	\$ 71,250.00	Repair and Maintenance
Shoot-A-Way Inc	99170	7/13/2023	\$ 6,142.00	Furniture and Equip over 5K - 5 YRS
Shupala	16546	8/14/2023	\$ 4,800.00	Contracted Services
Sigma Aldrich	06518	3/2/2023	\$ 315.86	Lab Supplies and Materials
Sigma Aldrich	06518	3/10/2023	\$ 5,506.10	Lab Supplies and Materials
Sigma Aldrich	06518	7/31/2023	\$ 405.30	Lab Supplies and Materials
Sigma Aldrich	06518	8/10/2023	\$ 348.21	Lab Supplies and Materials
Sigma Aldrich	06518	8/17/2023	\$ 617.25	Lab Supplies and Materials
Sign Resource Management Incorporated	22767	10/13/2022	\$ 40,394.35	Repair and Maintenance
Signal Vine Inc	79043	11/23/2022	\$ 91,700.00	Software Maintenance and Support
Signarama San Antonio NW	83920	12/2/2022	\$ 13,770.00	Advertising Exp-Promotion Materials
Signarama San Antonio NW	83920	3/31/2023	\$ 13,526.87	Contracted Services-Independent
Signarama San Antonio NW	83920	5/26/2023	\$ 59,369.20	Printing Services
Signs by Tomorrow	06529	1/13/2023	\$ 1,531.00	Advertising Expense-Other
Silva	09946	9/1/2022	\$ 2,700.00	Contracted Services-Independent
Silva	33821	9/9/2022	\$ 11.25	TRVL USA Emp Miles Parking In-Town
Silva	83241	9/15/2022	\$ 75.00	Sales and Services Revenue
SILVA	21953	9/22/2022	\$ 1,950.00	Contracted Services
Silva	10609	10/14/2022	\$ 10.00	TRVL USA Emp Miles Parking In-Town

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Silva	10609	10/28/2022	\$ 167.43	TRVL USA Emp Miles Parking In-Town
SILVA	21953	11/10/2022	\$ 2,100.00	Contracted Services
Silva	10609	11/18/2022	\$ 213.90	TRVL USA Emp Meals Out Of Town
SILVA	21953	11/23/2022	\$ 2,025.00	Contracted Services
SILVA	21953	12/9/2022	\$ 2,675.00	Contracted Services
SILVA	21953	1/13/2023	\$ 1,725.00	Contracted Services
SILVA	21953	3/8/2023	\$ 3,875.00	Contracted Services
Silva	33821	3/10/2023	\$ 22.27	TRVL USA Emp Miles Parking In-Town
Silva	33821	4/12/2023	\$ 41.27	TRVL USA Emp Miles Parking In-Town
SILVA	21953	5/5/2023	\$ 2,625.00	Contracted Services
Silva	10609	5/10/2023	\$ 166.13	TRVL USA Emp Meals Out Of Town
Silva	33821	5/10/2023	\$ 14.41	TRVL USA Emp Miles Parking In-Town
SILVA	21953	5/24/2023	\$ 1,900.00	Contracted Services
Silva	10609	6/2/2023	\$ 152.60	TRVL USA Emp Miles Parking In-Town
SILVA	21953	6/9/2023	\$ 2,375.00	Contracted Services
SILVA	21953	7/21/2023	\$ 2,300.00	Contracted Services
Silva	21241	7/26/2023	\$ 140.68	TRVL USA Emp Miles Parking Out-Town
Silva	10609	7/28/2023	\$ 10.00	TRVL USA Emp Miles Parking In-Town
Silva	33821	8/4/2023	\$ 71.40	TRVL USA Emp Miles Parking In-Town
SILVA	21953	8/16/2023	\$ 2,350.00	Contracted Services
Simien-Falduto	85462	6/9/2023	\$ 98.25	TRVL USA Emp Miles Parking In-Town
Simmons	67920	6/22/2023	\$ 1,000.00	TRVL Non Employee
Simple Booth	72075	8/10/2023	\$ 3,963.13	High Risk Comp & Othr IT Equip <\$5K
Simple Systems Group LLC	79704	10/28/2022	\$ 20,000.00	Software Maintenance and Support
Simpled International Education Events LLC	75340	8/14/2023	\$ 15,980.00	TRVL INTL Emp Transportation
Simpson	33637	12/16/2022	\$ 111.00	Refreshments-Other
Simpson	33637	1/27/2023	\$ 100.63	TRVL USA Emp Miles Parking In-Town
Simpson	33637	2/3/2023	\$ 68.45	TRVL USA Emp Miles Parking In-Town
Simpson	33637	3/24/2023	\$ 43.50	TRVL USA Emp Meals Out Of Town
Simpson	33637	6/2/2023	\$ 106.80	Refreshments-Other
Simpson	14464	6/16/2023	\$ 30.60	TRVL USA Emp Miles Parking In-Town
Simpson	14464	7/14/2023	\$ 10.30	TRVL USA Emp Miles Parking In-Town
Simpson	33637	7/14/2023	\$ 205.02	TRVL USA Emp Miles Parking In-Town
Simpson	33637	8/4/2023	\$ 195.00	TRVL USA Emp Meals Out Of Town
Simpson	33637	8/25/2023	\$ 156.25	TRVL USA Emp Miles Parking In-Town
Sims	38881	8/18/2023	\$ 5.90	TRVL USA Emp Miles Parking In-Town
Sinclair	13504	10/26/2022	\$ 53.75	TRVL USA Emp Miles Parking In-Town
Sinclair	13504	11/30/2022	\$ 32.00	Instructional Supplies
Sinclair	13504	4/12/2023	\$ 437.86	TRVL USA Emp Miles Parking Out-Town
Sinclair	13504	5/3/2023	\$ 53.71	TRVL USA Emp Miles Parking In-Town
Sinclair	13504	5/24/2023	\$ 14.41	TRVL USA Emp Miles Parking In-Town
Sinclair	13504	6/23/2023	\$ 38.40	Instructional Supplies
Sinclair	13504	7/12/2023	\$ 252.00	TRVL USA Emp Meals Out Of Town
Sinclair Broadcast Group Inc	70143	11/10/2022	\$ 2,000.00	Advertising Expense-Other
Sinclair Broadcast Group Inc	70143	12/8/2022	\$ 2,000.00	Advertising Expense-Other
Sinclair Broadcast Group Inc	70143	1/12/2023	\$ 5,500.00	Advertising Expense-Other
Sinclair Broadcast Group Inc	70143	2/9/2023	\$ 1,500.00	Advertising Expense-Other
Sinclair Broadcast Group Inc	70143	2/14/2023	\$ 2,500.00	Advertising Expense-Television
Sinclair Broadcast Group Inc	70143	3/2/2023	\$ 1,000.00	Advertising Expense-Other
Sinclair Broadcast Group Inc	70143	4/6/2023	\$ 5,500.00	Advertising Expense-Other
Sinclair Broadcast Group Inc	70143	8/10/2023	\$ 10,000.00	Advertising Expense-Other
Singh	73308	7/6/2023	\$ 1,000.00	TRVL Non Employee
Sirius Computer Solutions Inc	18756	9/30/2022	\$ 304,000.00	Software Maintenance and Support
Sirius Computer Solutions Inc	18756	10/12/2022	\$ 503,603.76	NonHigh Risk Computr Equip 1K to 5K
Sirius Computer Solutions Inc	18756	12/20/2022	\$ 135,179.46	NonHigh Risk Computr Equip under 1K
Sirius Computer Solutions Inc	18756	1/4/2023	\$ 9,762.68	All Computers & Tech Equip over 5K
Sirius Computer Solutions Inc	18756	1/6/2023	\$ 245.00	Contracted Services
Sirius Computer Solutions Inc	18756	1/13/2023	\$ 500.00	Contracted Services
Sirius Computer Solutions Inc	18756	1/27/2023	\$ 67,600.00	Software Maintenance and Support
Sirius Computer Solutions Inc	18756	2/10/2023	\$ 43,620.40	Software Maintenance and Support

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Sirius Computer Solutions Inc	18756	3/3/2023	\$ 145,336.44	Software Maintenance and Support
Sirius Computer Solutions Inc	18756	3/8/2023	\$ 16,676.20	Contracted Services
Sirius Computer Solutions Inc	18756	3/24/2023	\$ 7,285.00	Contracted Services
Sirius Computer Solutions Inc	18756	3/29/2023	\$ 455,487.44	Computer Software over \$5k
Sirius Computer Solutions Inc	18756	5/5/2023	\$ 49,942.40	Contracted Services
Sirius Computer Solutions Inc	18756	5/19/2023	\$ 1,725.00	Contracted Services
Sirius Computer Solutions Inc	18756	6/2/2023	\$ 2,037.50	Contracted Services
Sirius Computer Solutions Inc	18756	6/30/2023	\$ 122.50	Contracted Services
Sirius Computer Solutions Inc	18756	7/7/2023	\$ 6,807.50	Contracted Services
Sirius Computer Solutions Inc	18756	8/2/2023	\$ 6,695.00	Contracted Services
Sirius Computer Solutions Inc	18756	8/9/2023	\$ 491,735.14	Furniture and Equip over 5K - 10 YR
Sirius Computer Solutions Inc	18756	8/18/2023	\$ 172.50	Contracted Services
Siteimprove Inc	79474	10/20/2022	\$ 3,596.67	Computer Software under \$5k
SiteOne Landscape Supply LLC	76801	8/24/2023	\$ 4,336.00	Pavement and Grounds
Skanska USA Building	13975	9/14/2022	\$ 60,629.20	Construction - Contracts Costs
Skanska USA Building	13975	10/7/2022	\$ 16,663.45	Construction - Contracts Costs
Skanska USA Building	13975	10/12/2022	\$ 113,472.90	Construction - Other Fees
Skanska USA Building	13975	11/9/2022	\$ 751,987.40	Retainage-Skanska USA-General
Skanska USA Building	13975	11/30/2022	\$ 129,811.50	Construction - Other Fees
Skanska USA Building	13975	12/14/2022	\$ 121,341.60	Construction - Other Fees
Skanska USA Building	13975	1/11/2023	\$ 32,136.30	Construction - Other Fees
Skanska USA Building	13975	1/27/2023	\$ 32,219.90	Retainage-Skanska USA-General
Skanska USA Building	13975	2/17/2023	\$ 28,521.90	Construction - Other Fees
Skanska USA Building	13975	3/22/2023	\$ 45,212.25	Retainage-Skanska USA-General
Skanska USA Building	13975	4/28/2023	\$ 15,950.40	Retainage-Skanska USA-General
Skanska USA Building	13975	5/5/2023	\$ 7,834.32	Construction - Contracts Costs
Skanska USA Building	13975	6/9/2023	\$ 28,842.30	Construction - Contracts Costs
Skanska USA Building	13975	6/16/2023	\$ 3,204.70	Construction - Contracts Costs
Skanska USA Building	13975	6/28/2023	\$ 389,202.95	Retainage-Skanska USA-General
SKG	29520	9/16/2022	\$ 960.00	Tools, Equip and Furniture under 1K
SKG	29520	9/23/2022	\$ 21,040.05	Furniture and Equipment 1K to 5K
SKG	29520	9/28/2022	\$ 11,856.00	Clearing - Check Reissuance
SKG	29520	9/28/2022	\$ 14,322.77	Clearing - Check Reissuance
SKG	29520	10/14/2022	\$ 1,339.56	Tools, Equip and Furniture under 1K
SKG	29520	11/16/2022	\$ 14,311.00	Tools, Equip and Furniture under 1K
SKG	29520	11/25/2022	\$ 4,881.55	Tools, Equip and Furniture under 1K
SKG	29520	12/9/2022	\$ 33,230.29	Furniture and Equipment 1K to 5K
SKG	29520	12/16/2022	\$ 745.08	Tools, Equip and Furniture under 1K
SKG	29520	12/20/2022	\$ 12,886.44	Tools, Equip and Furniture under 1K
SKG	29520	1/11/2023	\$ 8,073.15	Tools, Equip and Furniture under 1K
SKG	29520	1/13/2023	\$ 176,092.02	Furniture and Equipment 1K to 5K
SKG	29520	1/27/2023	\$ 175.00	Tools, Equip and Furniture under 1K
SKG	29520	3/1/2023	\$ 1,258.16	Tools, Equip and Furniture under 1K
SKG	29520	3/3/2023	\$ 4,550.00	Moving Expense Other
SKG	29520	3/22/2023	\$ 51,564.93	Modular Furniture Non Capital
SKG	29520	3/31/2023	\$ 629.08	Tools, Equip and Furniture under 1K
SKG	29520	3/31/2023	\$ 2,542.99	Furniture and Equipment 1K to 5K
SKG	29520	4/5/2023	\$ 629.08	Tools, Equip and Furniture under 1K
SKG	29520	4/14/2023	\$ 9,956.60	Tools, Equip and Furniture under 1K
SKG	29520	4/21/2023	\$ 1,551.04	Lab Supplies and Materials
SKG	29520	4/26/2023	\$ 3,074.88	Tools, Equip and Furniture under 1K
SKG	29520	4/28/2023	\$ 10,291.14	Contracted Services
SKG	29520	5/5/2023	\$ 1,435.55	Tools, Equip and Furniture under 1K
SKG	29520	5/24/2023	\$ 10,265.67	Tools, Equip and Furniture under 1K
SKG	29520	5/26/2023	\$ 26,344.56	Tools, Equip and Furniture under 1K
SKG	29520	5/26/2023	\$ 138,774.32	Construction - Contracts Costs
SKG	29520	5/31/2023	\$ 374,175.75	Repair and Maintenance
SKG	29520	6/16/2023	\$ 6,921.74	Furniture and Equipment 1K to 5K
SKG	29520	6/16/2023	\$ 580,576.73	Modular Furniture Non Capital
SKG	29520	7/7/2023	\$ 28,361.07	Tools, Equip and Furniture under 1K

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SKG	29520	7/12/2023	\$ 19,967.33	Tools, Equip and Furniture under 1K
SKG	29520	7/28/2023	\$ 6,809.97	Tools, Equip and Furniture under 1K
SKG	29520	8/2/2023	\$ 32,451.87	Furniture and Equipment 1K to 5K
SKG	29520	8/9/2023	\$ 6,437.72	Furniture and Equip over 5K - 10 YR
SKG	29520	8/11/2023	\$ 28,216.55	Tools, Equip and Furniture under 1K
SKG	29520	8/16/2023	\$ 8,480.08	Tools, Equip and Furniture under 1K
SKG	29520	8/18/2023	\$ 84,005.93	Tools, Equip and Furniture under 1K
SKG	29520	8/23/2023	\$ 2,700.00	Repair and Maintenance
SKG	29520	8/25/2023	\$ 11,038.15	Furniture and Equipment 1K to 5K
Skin For Life	90541	11/18/2022	\$ 4,224.75	Furniture and Equipment 1K to 5K
Skin For Life	90541	12/14/2022	\$ 2,640.75	Furniture and Equipment 1K to 5K
Skin For Life	90541	1/6/2023	\$ 5,363.00	Lab Supplies and Materials
Skin For Life	90541	3/8/2023	\$ 1,390.25	Lab Supplies and Materials
Skin For Life	90541	3/22/2023	\$ 6,142.83	Lab Supplies and Materials
Skin For Life	90541	7/14/2023	\$ 2,170.30	Lab Supplies and Materials
Skin For Life	90541	8/2/2023	\$ 7,665.10	Furniture and Equipment 1K to 5K
Skin For Life	90541	8/4/2023	\$ 7,426.70	Furniture and Equipment 1K to 5K
Skin For Life	90541	8/11/2023	\$ 7,012.50	Lab Supplies and Materials
Skopos Financial LLC	30035	9/22/2022	\$ 500.00	GRNT Student Living Allowances
Sky Communications Inc	35280	4/6/2023	\$ 23,453.50	Tools, Equip and Furniture under 1K
Slisz	82319	11/30/2022	\$ 6,000.00	Contracted Services-Independent
SMART Bowling Scholarship Funding Corporation	42925	6/22/2023	\$ 535.00	Agency Deposits Held For Students
Smart Firearms Training Devices LLC	84612	8/10/2023	\$ 29,970.00	Furniture and Equipment 1K to 5K
SmartMax Software Inc	96614	4/19/2023	\$ 2,660.00	Software Maintenance and Support
SmartMax Software Inc	96614	6/16/2023	\$ 3,914.00	Software Maintenance and Support
Smith	85500	10/26/2022	\$ 78.75	TRVL USA Emp Miles Parking In-Town
Smith	39189	1/4/2023	\$ 169.50	TRVL USA Emp Meals Out Of Town
Smith	85500	4/12/2023	\$ 106.11	TRVL USA Emp Miles Parking In-Town
Smith	22692	6/30/2023	\$ 20.00	TRVL USA Emp Travel Other
Smith	04060	7/6/2023	\$ 130.01	Refreshments-Other
Smith	84911	7/7/2023	\$ 860.00	Contracted Services-Independent
Smith	85500	8/11/2023	\$ 340.88	Refreshments-Other
SmithPrint II Inc	98576	2/14/2023	\$ 12,095.00	Contracted Services
Smolik	02733	4/28/2023	\$ 148.46	TRVL USA Emp Meals Out Of Town
Smolik	02733	5/5/2023	\$ 140.89	TRVL USA Emp Transportation
Snap-On Industrial	06569	11/10/2022	\$ 17,003.19	Furniture and Equip over 5K - 5 YRS
Snap-On Industrial	06569	2/2/2023	\$ 17,003.19	Furniture and Equip over 5K - 5 YRS
Snap-On Industrial	06569	7/27/2023	\$ 519.96	Tools, Equip and Furniture under 1K
Snell	73303	7/6/2023	\$ 1,000.00	TRVL Non Employee
Snyder	26311	4/19/2023	\$ 60.92	TRVL USA Emp Miles Parking In-Town
Snyder	26311	4/28/2023	\$ 79.66	TRVL USA Emp Meals Out Of Town
Snyder	26311	6/21/2023	\$ 39.30	TRVL USA Emp Miles Parking In-Town
Snyder	26311	6/21/2023	\$ 162.27	TRVL USA Emp Meals Out Of Town
Snyder	26311	7/28/2023	\$ 737.74	TRVL USA Emp Airfare
Society of Native Nations	45359	10/19/2022	\$ 500.00	Contracted Services
Softchalk LLC	22167	11/3/2022	\$ 31,433.13	Clearing - Check Reissuance
Solana Apartments LLC	73537	7/27/2023	\$ 1,300.00	Emergency Student Assistance
Solano	36611	5/3/2023	\$ 38.65	TRVL USA Emp Miles Parking In-Town
Solano	36611	5/19/2023	\$ 72.71	TRVL USA Emp Miles Parking In-Town
Solano	36611	8/4/2023	\$ 64.85	TRVL USA Emp Miles Parking In-Town
Solar	27781	12/14/2022	\$ 240.38	TRVL USA Emp Meals Out Of Town
Solar	27781	4/19/2023	\$ 118.50	TRVL USA Emp Meals Out Of Town
Soldano	79616	7/14/2023	\$ 1,500.00	Student Prizes, Awards, Attendance
Soldano	79616	8/18/2023	\$ 1,500.00	Student Prizes, Awards, Attendance
Solid Border Inc	27567	9/28/2022	\$ 264,240.00	Software Maintenance and Support
Solid Border Inc	27567	11/4/2022	\$ 46,799.33	Software Maintenance and Support
Solis	28339	4/21/2023	\$ 1,039.37	Travel Advances
Solis	28339	5/19/2023	\$ 699.85	TRVL USA Emp Lodging Out Of Town
Solis	25702	5/24/2023	\$ 282.67	TRVL USA Emp Miles Parking In-Town
Solis	09478	6/7/2023	\$ 445.50	Employee Professional Development

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Solis	28339	6/9/2023	\$ 199.03	Employee Professional Development
Somerset Academies of Texas	38837	1/12/2023	\$ 600.00	Contracted ISD Adjunct Faculty Fall
Somerset Academies of Texas	38837	5/30/2023	\$ 1,800.00	Contracted ISD Adjunct Faculty Sprg
Somerset Independent School District	01219	1/12/2023	\$ 1,800.00	Contracted ISD Adjunct Faculty Fall
Somerset Independent School District	01219	5/30/2023	\$ 1,800.00	Contracted ISD Adjunct Faculty Sprg
Somewear Texas LLC	73539	8/24/2023	\$ 2,510.00	Advertising Exp-Promotion Materials
Song	41334	11/23/2022	\$ 20.00	TRVL USA Emp Miles Parking In-Town
Song	41334	12/14/2022	\$ 23.13	TRVL USA Emp Miles Parking In-Town
Song	41334	2/10/2023	\$ 28.82	TRVL USA Emp Miles Parking In-Town
Song	41334	5/12/2023	\$ 87.12	TRVL USA Emp Miles Parking In-Town
Song	41334	6/16/2023	\$ 28.17	TRVL USA Emp Miles Parking In-Town
Song	41334	7/14/2023	\$ 93.67	TRVL USA Emp Miles Parking In-Town
Song	41334	8/11/2023	\$ 42.58	TRVL USA Emp Miles Parking In-Town
SongDivision USA Inc	49535	3/10/2023	\$ 7,883.08	Contracted Performances + Lectures
Sortore	83177	10/20/2022	\$ 500.00	Contracted Performances + Lectures
Sosa	69822	3/2/2023	\$ 31.44	TRVL USA Emp Miles Parking In-Town
Sosa	69822	4/5/2023	\$ 78.60	TRVL USA Emp Miles Parking In-Town
Sosa	69822	4/12/2023	\$ 88.43	TRVL USA Emp Miles Parking In-Town
Sosa	69822	5/5/2023	\$ 32.75	TRVL USA Emp Miles Parking In-Town
Sosa	69822	6/9/2023	\$ 42.50	TRVL USA Emp Miles Parking In-Town
Soto	96982	9/15/2022	\$ 500.00	Contracted Services-Independent
Soto	10570	9/28/2022	\$ 18.13	TRVL USA Emp Miles Parking In-Town
Soto	10570	10/21/2022	\$ 30.00	TRVL USA Emp Miles Parking In-Town
Sound Technologies Inc	25040	11/10/2022	\$ 6,995.04	Lab Equipment Maintenance
Sound Technologies Inc	25040	8/17/2023	\$ 7,344.75	Lab Equipment Maintenance
South Central Texas Regional Certification Agency	21654	4/21/2023	\$ 7,825.00	Institutional Assoc Fees and Dues
South San Antonio Independent School District	01486	1/12/2023	\$ 6,000.00	Contracted ISD Adjunct Faculty Fall
South San Antonio Independent School District	01486	5/30/2023	\$ 6,000.00	Contracted ISD Adjunct Faculty Sprg
South San Antonio ISD Educational Foundation	82640	11/10/2022	\$ 3,000.00	Promotional Events - Tables
South Texas Business Partnership	06597	9/23/2022	\$ 1,500.00	Promotional Events - Tables
South Texas Business Partnership	06597	10/28/2022	\$ 4,750.00	Institutional Assoc Fees and Dues
South Texas Business Partnership	06597	1/6/2023	\$ 1,000.00	Institutional Assoc Fees and Dues
South Texas Business Partnership	06597	3/15/2023	\$ 3,000.00	Promotional Events - Tables
South Texas Business Partnership	06597	4/5/2023	\$ 600.00	Promotional Events - Tables
South Texas Business Partnership	06597	8/11/2023	\$ 500.00	Institutional Assoc Fees and Dues
South Texas Business Partnership	06597	8/16/2023	\$ 3,000.00	Promotional Events - Tables
South Texas Press Inc	91156	7/20/2023	\$ 315.00	Advertising Exp-Promotion Materials
Southern Association of Colleges and Schools	02055	1/27/2023	\$ 500.00	Institutional Assoc Fees and Dues
Southern Association of Colleges and Schools	02055	4/12/2023	\$ 1,000.00	Institutional Assoc Fees and Dues
Southern Association of Colleges and Schools	02055	5/24/2023	\$ 13,015.00	Institutional Assoc Fees and Dues
Southern Association of Colleges and Schools	02055	6/2/2023	\$ 12,039.00	Institutional Assoc Fees and Dues
Southern Association of Colleges and Schools	02055	6/7/2023	\$ 11,987.00	Institutional Assoc Fees and Dues
Southern Association of Colleges and Schools	02055	6/16/2023	\$ 9,777.00	Institutional Assoc Fees and Dues
Southern Association of Colleges and Schools	02055	8/11/2023	\$ 10,878.00	Professional Fees - Audit
Southern Careers Institute	23235	2/23/2023	\$ 4,500.00	GRNT Student Tuition and Fees
Southern Careers Institute	23235	3/9/2023	\$ 4,500.00	GRNT Student Tuition and Fees
Southern Careers Institute	23235	4/20/2023	\$ 4,500.00	GRNT Student Tuition and Fees
Southern Careers Institute	23235	5/11/2023	\$ 23,000.00	GRNT Student Tuition and Fees
Southern Careers Institute	23235	5/25/2023	\$ 14,770.00	GRNT Student Tuition and Fees
Southern Careers Institute	23235	5/30/2023	\$ 9,000.00	GRNT Student Tuition and Fees
Southern Careers Institute	23235	6/15/2023	\$ 29,000.00	GRNT Student Tuition and Fees
Southern Careers Institute	23235	7/6/2023	\$ 28,000.00	GRNT Student Tuition and Fees
Southern Careers Institute	23235	7/13/2023	\$ 4,500.00	GRNT Student Tuition and Fees
Southern Careers Institute	23235	7/20/2023	\$ 9,500.00	GRNT Student Tuition and Fees
Southern Careers Institute	23235	8/3/2023	\$ 5,000.00	GRNT Student Tuition and Fees
Southern Careers Institute	23235	8/10/2023	\$ 9,000.00	GRNT Student Tuition and Fees
Southern Careers Institute	23235	8/24/2023	\$ 10,000.00	GRNT Student Tuition and Fees
Southern Careers Institute	23235	8/31/2023	\$ 5,000.00	GRNT Student Tuition and Fees
Southern Computer Warehouse Inc	38094	11/9/2022	\$ 3,731.40	High Risk Comp & Othr IT Equip <\$5K
Southern Computer Warehouse Inc	38094	2/10/2023	\$ 1,334.20	Tools, Equip and Furniture under 1K

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Southern Computer Warehouse Inc	38094	3/29/2023	\$ 3,156.80	Computer Software under \$5k
Southern Computer Warehouse Inc	38094	7/21/2023	\$ 946.36	High Risk Comp & Othr IT Equip <\$5K
Southern Computer Warehouse Inc	38094	8/25/2023	\$ 2,365.90	NonHigh Risk Computr Equip under 1K
Southern Dock Products	22204	9/15/2022	\$ 1,725.00	PM Individual Projects
Southern Dock Products	22204	10/6/2022	\$ 895.50	Repair and Maintenance
Southern Dock Products	22204	1/26/2023	\$ 2,950.00	Repair and Maintenance
Southern Dock Products	22204	2/2/2023	\$ 634.50	Repair and Maintenance
Southside Craft Soda	33426	12/20/2022	\$ 500.00	Contracted Services
Southside Independent School District	01222	1/12/2023	\$ 6,600.00	Contracted ISD Adjunct Faculty Fall
Southside Independent School District	01222	5/30/2023	\$ 4,800.00	Contracted ISD Adjunct Faculty Sprg
Southwaste Disposal LLC	44595	10/13/2022	\$ 800.00	PM Individual Projects
Southwaste Disposal LLC	44595	11/14/2022	\$ 550.23	Contracted Services
Southwaste Disposal LLC	44595	1/12/2023	\$ 501.94	Contracted Services
Southwaste Disposal LLC	44595	3/2/2023	\$ 340.20	Contracted Services
Southwaste Disposal LLC	44595	3/9/2023	\$ 210.00	Contracted Services
Southwaste Disposal LLC	44595	3/23/2023	\$ 210.03	Contracted Services
Southwaste Disposal LLC	44595	4/13/2023	\$ 501.94	Contracted Services
Southwaste Disposal LLC	44595	6/29/2023	\$ 340.20	Contracted Services
Southwaste Disposal LLC	44595	8/17/2023	\$ 842.14	Contracted Services
Southwaste Disposal LLC	44595	8/24/2023	\$ 432.60	Contracted Services
Southwaste Disposal LLC	44595	8/31/2023	\$ 856.84	Contracted Services
Southwell Bronze LLC	47017	12/8/2022	\$ 17,064.00	Construction - Contracts Costs
Southwest Appraisal Group	04456	12/19/2022	\$ 5,500.00	Construction - Other Fees
Southwest Appraisal Group	04456	8/31/2023	\$ 1,800.00	Contracted Services
Southwest Independent School District	01223	11/10/2022	\$ 345.80	TRVL Student Travel
Southwest Independent School District	01223	1/12/2023	\$ 17,400.00	Contracted ISD Adjunct Faculty Fall
Southwest Independent School District	01223	4/6/2023	\$ 510.90	TRVL Student Travel
Southwest Independent School District	01223	5/30/2023	\$ 18,000.00	Contracted ISD Adjunct Faculty Sprg
Southwest Solutions Group Inc	11843	10/28/2022	\$ 766.00	Contracted Services
Southwest Solutions Group Inc	11843	5/26/2023	\$ 8,796.18	Modular Furniture Non Capital
Southwest Trailers Ltd	83805	6/8/2023	\$ 5,172.25	Furniture and Equipment 1K to 5K
Sovine	10952	3/15/2023	\$ 224.94	TRVL USA Emp Meals Out Of Town
Sovine	10952	6/14/2023	\$ 140.02	TRVL USA Emp Miles Parking Out-Town
Sovine	10952	8/4/2023	\$ 294.08	TRVL USA Emp Travel Other
Soza	21200	7/7/2023	\$ 2,000.00	Student Prizes, Awards, Attendance
Soza	21200	7/28/2023	\$ 1,500.00	Student Prizes, Awards, Attendance
Soza	21200	8/25/2023	\$ 500.00	Student Prizes, Awards, Attendance
Spanier	60540	6/14/2023	\$ 7,000.00	Contracted Services-Independent
Sparrow	10113	11/18/2022	\$ 371.25	Employee Professional Development
Sparrow	10113	2/24/2023	\$ 371.25	Employee Professional Development
SpawGlass Contractors Incorporated	18796	11/16/2022	\$ 396,713.35	Construction - Contracts Costs
SpawGlass Contractors Incorporated	18796	12/16/2022	\$ 148,490.32	Construction - Contracts Costs
SpawGlass Contractors Incorporated	18796	1/20/2023	\$ 165,748.21	Construction - Contracts Costs
SpawGlass Contractors Incorporated	18796	2/17/2023	\$ 18,789.00	Construction - Contracts Costs
SpawGlass Contractors Incorporated	18796	3/1/2023	\$ 76,587.30	PM Individual Projects
SpawGlass Contractors Incorporated	18796	3/3/2023	\$ 163,520.20	Construction - Contracts Costs
SpawGlass Contractors Incorporated	18796	3/15/2023	\$ 120,000.00	Construction - Contracts Costs
SpawGlass Contractors Incorporated	18796	3/22/2023	\$ 3,592.13	Construction - Contracts Costs
SpawGlass Contractors Incorporated	18796	3/31/2023	\$ 2,305,657.66	Retainage-SpawGlass-General
SpawGlass Contractors Incorporated	18796	4/21/2023	\$ 10,559.70	PM Individual Projects
SpawGlass Contractors Incorporated	18796	7/7/2023	\$ 7,995.00	Contracted Services
Special Markets Insurance Consultants Inc	99080	11/3/2022	\$ 4,700.50	GRNT Student Living Allowances
Special Markets Insurance Consultants Inc	99080	2/27/2023	\$ 13,069.94	GRNT Student Tuition and Fees
Special Markets Insurance Consultants Inc	99080	3/9/2023	\$ 6,118.42	GRNT Student Tuition and Fees
Special Markets Insurance Consultants Inc	99080	5/25/2023	\$ 15,296.05	GRNT Student Living Allowances
Special Markets Insurance Consultants Inc	99080	6/29/2023	\$ 5,223.88	GRNT Subcontracted Expenses
Spectrum Business	70767	9/29/2022	\$ 97.41	COMM Cable Charges
Spectrum Business	70767	9/29/2022	\$ 119.32	COMM Cable Charges
Spectrum Business	70767	9/29/2022	\$ 130.06	COMM Cable Charges
Spectrum Business	70767	9/29/2022	\$ 119.32	COMM Cable Charges

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Spectrum Business	70767	9/29/2022	\$ 127.15	COMM Cable Charges
Spectrum Business	70767	9/29/2022	\$ 138.43	COMM Cable Charges
Spectrum Business	70767	9/29/2022	\$ 57.44	Rental Of Equipment Expense
Spectrum Business	70767	9/29/2022	\$ 154.59	Rental Of Equipment Expense
Spectrum Business	70767	9/29/2022	\$ 111.06	Rental Of Equipment Expense
Spectrum Business	70767	10/20/2022	\$ 124.21	COMM Cable Charges
Spectrum Business	70767	10/20/2022	\$ 132.03	COMM Cable Charges
Spectrum Business	70767	10/20/2022	\$ 143.31	COMM Cable Charges
Spectrum Business	70767	10/20/2022	\$ 179.28	Contracted Services
Spectrum Business	70767	10/27/2022	\$ 80.74	GRNT Student Living Allowances
Spectrum Business	70767	10/27/2022	\$ 102.30	COMM Cable Charges
Spectrum Business	70767	10/27/2022	\$ 124.21	COMM Cable Charges
Spectrum Business	70767	10/27/2022	\$ 134.94	COMM Cable Charges
Spectrum Business	70767	10/27/2022	\$ 179.28	Contracted Services
Spectrum Business	70767	10/27/2022	\$ 57.44	Rental Of Equipment Expense
Spectrum Business	70767	10/27/2022	\$ 154.59	Rental Of Equipment Expense
Spectrum Business	70767	10/27/2022	\$ 111.06	Rental Of Equipment Expense
Spectrum Business	70767	11/3/2022	\$ 168.99	GRNT Student Living Allowances
Spectrum Business	70767	11/10/2022	\$ 962.04	Rental Of Equipment Expense
Spectrum Business	70767	11/10/2022	\$ 966.93	Rental Of Equipment Expense
Spectrum Business	70767	11/10/2022	\$ 971.82	Rental Of Equipment Expense
Spectrum Business	70767	11/10/2022	\$ 132.03	COMM Cable Charges
Spectrum Business	70767	11/10/2022	\$ 143.31	COMM Cable Charges
Spectrum Business	70767	11/29/2022	\$ 102.30	COMM Cable Charges
Spectrum Business	70767	11/29/2022	\$ 124.21	COMM Cable Charges
Spectrum Business	70767	11/29/2022	\$ 134.94	COMM Cable Charges
Spectrum Business	70767	11/29/2022	\$ 124.21	COMM Cable Charges
Spectrum Business	70767	11/29/2022	\$ 179.28	Contracted Services
Spectrum Business	70767	12/1/2022	\$ 57.44	Rental Of Equipment Expense
Spectrum Business	70767	12/1/2022	\$ 154.59	Rental Of Equipment Expense
Spectrum Business	70767	12/8/2022	\$ 59.99	GRNT Student Living Allowances
Spectrum Business	70767	12/8/2022	\$ 33.90	GRNT Student Living Allowances
Spectrum Business	70767	12/8/2022	\$ 111.06	Rental Of Equipment Expense
Spectrum Business	70767	12/8/2022	\$ 132.03	COMM Cable Charges
Spectrum Business	70767	12/8/2022	\$ 143.31	COMM Cable Charges
Spectrum Business	70767	12/8/2022	\$ 971.82	Rental Of Equipment Expense
Spectrum Business	70767	1/5/2023	\$ 102.30	COMM Cable Charges
Spectrum Business	70767	1/5/2023	\$ 124.21	COMM Cable Charges
Spectrum Business	70767	1/5/2023	\$ 134.94	COMM Cable Charges
Spectrum Business	70767	1/5/2023	\$ 124.21	COMM Cable Charges
Spectrum Business	70767	1/5/2023	\$ 143.31	COMM Cable Charges
Spectrum Business	70767	1/5/2023	\$ 179.28	Contracted Services
Spectrum Business	70767	1/5/2023	\$ 57.44	Rental Of Equipment Expense
Spectrum Business	70767	1/5/2023	\$ 154.59	Rental Of Equipment Expense
Spectrum Business	70767	1/5/2023	\$ 111.06	Rental Of Equipment Expense
Spectrum Business	70767	1/19/2023	\$ 124.21	COMM Cable Charges
Spectrum Business	70767	1/19/2023	\$ 132.03	COMM Cable Charges
Spectrum Business	70767	1/19/2023	\$ 971.82	Rental Of Equipment Expense
Spectrum Business	70767	1/19/2023	\$ 154.67	Rental Of Equipment Expense
Spectrum Business	70767	1/26/2023	\$ 102.36	COMM Cable Charges
Spectrum Business	70767	1/26/2023	\$ 124.27	COMM Cable Charges
Spectrum Business	70767	1/26/2023	\$ 135.01	COMM Cable Charges
Spectrum Business	70767	1/26/2023	\$ 179.42	Contracted Services
Spectrum Business	70767	1/26/2023	\$ 57.46	Rental Of Equipment Expense
Spectrum Business	70767	1/26/2023	\$ 113.86	Rental Of Equipment Expense
Spectrum Business	70767	2/2/2023	\$ 237.52	Emergency Student Assistance
Spectrum Business	70767	2/2/2023	\$ 25.12	Emergency Student Assistance
Spectrum Business	70767	2/14/2023	\$ 149.25	Emergency Student Assistance
Spectrum Business	70767	2/14/2023	\$ 132.18	COMM Cable Charges
Spectrum Business	70767	2/14/2023	\$ 143.46	COMM Cable Charges

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Spectrum Business	70767	2/14/2023	\$ 972.15	Rental Of Equipment Expense
Spectrum Business	70767	2/27/2023	\$ 102.42	COMM Cable Charges
Spectrum Business	70767	2/27/2023	\$ 124.34	COMM Cable Charges
Spectrum Business	70767	2/27/2023	\$ 135.09	COMM Cable Charges
Spectrum Business	70767	2/27/2023	\$ 124.34	COMM Cable Charges
Spectrum Business	70767	2/27/2023	\$ 179.61	Contracted Services
Spectrum Business	70767	2/27/2023	\$ 57.48	Rental Of Equipment Expense
Spectrum Business	70767	2/27/2023	\$ 154.73	Rental Of Equipment Expense
Spectrum Business	70767	2/27/2023	\$ 121.63	Rental Of Equipment Expense
Spectrum Business	70767	3/9/2023	\$ 263.04	Emergency Student Assistance
Spectrum Business	70767	3/23/2023	\$ 124.34	COMM Cable Charges
Spectrum Business	70767	3/23/2023	\$ 132.18	COMM Cable Charges
Spectrum Business	70767	3/23/2023	\$ 143.46	COMM Cable Charges
Spectrum Business	70767	3/23/2023	\$ 857.28	Rental Of Equipment Expense
Spectrum Business	70767	3/23/2023	\$ 154.73	Rental Of Equipment Expense
Spectrum Business	70767	3/30/2023	\$ 102.42	COMM Cable Charges
Spectrum Business	70767	3/30/2023	\$ 124.34	COMM Cable Charges
Spectrum Business	70767	3/30/2023	\$ 135.09	COMM Cable Charges
Spectrum Business	70767	3/30/2023	\$ 187.36	Contracted Services
Spectrum Business	70767	3/30/2023	\$ 57.48	Rental Of Equipment Expense
Spectrum Business	70767	3/30/2023	\$ 121.63	Rental Of Equipment Expense
Spectrum Business	70767	4/6/2023	\$ 70.36	Emergency Student Assistance
Spectrum Business	70767	4/6/2023	\$ 314.55	Emergency Student Assistance
Spectrum Business	70767	4/6/2023	\$ 217.06	Emergency Student Assistance
Spectrum Business	70767	4/13/2023	\$ 124.34	COMM Cable Charges
Spectrum Business	70767	4/13/2023	\$ 132.18	COMM Cable Charges
Spectrum Business	70767	4/13/2023	\$ 143.46	COMM Cable Charges
Spectrum Business	70767	4/13/2023	\$ 1,011.93	Rental Of Equipment Expense
Spectrum Business	70767	4/27/2023	\$ 102.42	COMM Cable Charges
Spectrum Business	70767	4/27/2023	\$ 124.34	COMM Cable Charges
Spectrum Business	70767	4/27/2023	\$ 135.09	COMM Cable Charges
Spectrum Business	70767	4/27/2023	\$ 187.36	Contracted Services
Spectrum Business	70767	4/27/2023	\$ 57.48	Rental Of Equipment Expense
Spectrum Business	70767	4/27/2023	\$ 154.73	Rental Of Equipment Expense
Spectrum Business	70767	4/27/2023	\$ 121.63	Rental Of Equipment Expense
Spectrum Business	70767	5/4/2023	\$ 105.54	Emergency Student Assistance
Spectrum Business	70767	5/11/2023	\$ 45.23	Emergency Student Assistance
Spectrum Business	70767	5/18/2023	\$ 124.35	COMM Cable Charges
Spectrum Business	70767	5/18/2023	\$ 132.20	COMM Cable Charges
Spectrum Business	70767	5/18/2023	\$ 143.48	COMM Cable Charges
Spectrum Business	70767	5/18/2023	\$ 40.20	Emergency Student Assistance
Spectrum Business	70767	5/25/2023	\$ 252.99	Emergency Student Assistance
Spectrum Business	70767	5/30/2023	\$ 198.46	Emergency Student Assistance
Spectrum Business	70767	5/30/2023	\$ 102.43	COMM Cable Charges
Spectrum Business	70767	5/30/2023	\$ 124.35	COMM Cable Charges
Spectrum Business	70767	5/30/2023	\$ 135.10	COMM Cable Charges
Spectrum Business	70767	5/30/2023	\$ 187.38	Contracted Services
Spectrum Business	70767	5/30/2023	\$ 57.48	Rental Of Equipment Expense
Spectrum Business	70767	5/30/2023	\$ 154.74	Rental Of Equipment Expense
Spectrum Business	70767	5/30/2023	\$ 121.63	Rental Of Equipment Expense
Spectrum Business	70767	6/1/2023	\$ 127.40	Clearing - Check Reissuance
Spectrum Business	70767	6/1/2023	\$ 97.41	Clearing - Check Reissuance
Spectrum Business	70767	6/15/2023	\$ 1,011.93	Rental Of Equipment Expense
Spectrum Business	70767	6/15/2023	\$ 124.35	COMM Cable Charges
Spectrum Business	70767	6/15/2023	\$ 132.20	COMM Cable Charges
Spectrum Business	70767	6/15/2023	\$ 143.48	COMM Cable Charges
Spectrum Business	70767	6/15/2023	\$ 1,011.99	Rental Of Equipment Expense
Spectrum Business	70767	6/29/2023	\$ 102.43	COMM Cable Charges
Spectrum Business	70767	6/29/2023	\$ 124.35	COMM Cable Charges
Spectrum Business	70767	6/29/2023	\$ 135.10	COMM Cable Charges

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Spectrum Business	70767	6/29/2023	\$ 187.38	Contracted Services
Spectrum Business	70767	6/29/2023	\$ 57.48	Rental Of Equipment Expense
Spectrum Business	70767	6/29/2023	\$ 154.74	Rental Of Equipment Expense
Spectrum Business	70767	6/29/2023	\$ 121.63	Rental Of Equipment Expense
Spectrum Business	70767	7/13/2023	\$ 29.39	Emergency Student Assistance
Spectrum Business	70767	7/13/2023	\$ 186.35	Emergency Student Assistance
Spectrum Business	70767	7/13/2023	\$ 124.35	COMM Cable Charges
Spectrum Business	70767	7/13/2023	\$ 132.20	COMM Cable Charges
Spectrum Business	70767	7/13/2023	\$ 143.48	COMM Cable Charges
Spectrum Business	70767	7/13/2023	\$ 1,011.99	Rental Of Equipment Expense
Spectrum Business	70767	7/27/2023	\$ 102.43	COMM Cable Charges
Spectrum Business	70767	7/27/2023	\$ 124.35	COMM Cable Charges
Spectrum Business	70767	7/27/2023	\$ 135.10	COMM Cable Charges
Spectrum Business	70767	7/27/2023	\$ 187.38	Contracted Services
Spectrum Business	70767	7/27/2023	\$ 57.48	Rental Of Equipment Expense
Spectrum Business	70767	7/27/2023	\$ 154.74	Rental Of Equipment Expense
Spectrum Business	70767	8/3/2023	\$ 40.20	Emergency Student Assistance
Spectrum Business	70767	8/10/2023	\$ 121.63	Rental Of Equipment Expense
Spectrum Business	70767	8/10/2023	\$ 94.31	COMM Cable Charges
Spectrum Business	70767	8/10/2023	\$ 106.40	COMM Cable Charges
Spectrum Business	70767	8/10/2023	\$ 1,944.64	Rental Of Equipment Expense
Spectrum Business	70767	8/17/2023	\$ 25.12	Emergency Student Assistance
Spectrum Business	70767	8/17/2023	\$ 34.99	Emergency Student Assistance
Spectrum Business	70767	8/24/2023	\$ 60.14	COMM Cable Charges
Spectrum Business	70767	8/24/2023	\$ 57.48	Rental Of Equipment Expense
Spectrum Business	70767	8/24/2023	\$ 154.74	Rental Of Equipment Expense
Spectrum Business	70767	8/31/2023	\$ 102.43	COMM Cable Charges
Spectrum Business	70767	8/31/2023	\$ 124.35	COMM Cable Charges
Spectrum Business	70767	8/31/2023	\$ 135.10	COMM Cable Charges
Spectrum Business	70767	8/31/2023	\$ 187.38	Contracted Services
Spectrum Resource SCD LLC	27434	4/6/2023	\$ 13,843.00	Office Supplies
Sphero Inc	25061	9/23/2022	\$ 7,042.06	High Risk Comp & Othr IT Equip <\$5K
Sphero Inc	25061	8/24/2023	\$ 7,307.02	NonHigh Risk Computr Equip under 1K
Spkerbox Media Inc	45763	1/27/2023	\$ 32,000.00	Contracted Services
Spok Inc	23444	1/27/2023	\$ 31,008.11	Software Maintenance and Support
Sports Ventures International Sportswear	24067	10/5/2022	\$ 31,065.95	Clearing - Check Reissuance
Springhill Suites by Marriott Alamo Plaza Convention Center	38763	4/10/2023	\$ 9,766.40	TRVL Non Employee
Springshare LLC	27519	11/2/2022	\$ 7,637.00	Computer Software under \$5k
Springshare LLC	27519	12/7/2022	\$ 7,997.00	LIBR Electronic Resources
Springshare LLC	27519	12/9/2022	\$ 5,001.00	LIBR Electronic Resources
Springshare LLC	27519	1/11/2023	\$ 6,351.00	Software Maintenance and Support
Springshare LLC	27519	4/14/2023	\$ 5,174.00	LIBR Electronic Resources
Sprolws	31243	12/14/2022	\$ 325.33	TRVL USA Emp Meals Out Of Town
Squires	37439	4/28/2023	\$ 269.00	Student Club General Disbursements
SRB Systems Inc	50427	9/30/2022	\$ 18,270.00	Contracted Services
SRB Systems Inc	50427	10/14/2022	\$ 3,570.00	Contracted Services
SRB Systems Inc	50427	10/19/2022	\$ 30,206.50	Contracted Services
SRB Systems Inc	50427	10/21/2022	\$ 20,756.00	Contracted Services
SRB Systems Inc	50427	11/4/2022	\$ 10,912.00	Software Maintenance and Support
SRB Systems Inc	50427	11/18/2022	\$ 1,440.00	Contracted Services
SRB Systems Inc	50427	11/23/2022	\$ 1,240.00	Software Maintenance and Support
SRB Systems Inc	50427	11/30/2022	\$ 14,778.75	Contracted Services
SRB Systems Inc	50427	12/14/2022	\$ 7,174.00	Contracted Services
SRB Systems Inc	50427	1/13/2023	\$ 12,005.00	Contracted Services
SRB Systems Inc	50427	2/1/2023	\$ 30,020.25	Contracted Services
SRB Systems Inc	50427	3/1/2023	\$ 4,760.00	Contracted Services
SRB Systems Inc	50427	3/3/2023	\$ 8,653.75	Contracted Services
SRB Systems Inc	50427	3/22/2023	\$ 8,540.00	Contracted Services
SRB Systems Inc	50427	3/31/2023	\$ 35,551.25	Contracted Services
SRB Systems Inc	50427	4/26/2023	\$ 6,125.00	Contracted Services

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SRB Systems Inc	50427	5/5/2023	\$ 30,353.75	Contracted Services
SRB Systems Inc	50427	5/10/2023	\$ 5,880.00	Contracted Services
SRB Systems Inc	50427	5/12/2023	\$ 210.00	Contracted Services
SRB Systems Inc	50427	5/31/2023	\$ 7,840.00	Contracted Services
SRB Systems Inc	50427	6/2/2023	\$ 11,445.00	Contracted Services
SRB Systems Inc	50427	6/16/2023	\$ 11,060.00	Contracted Services
SRB Systems Inc	50427	7/7/2023	\$ 5,670.00	Contracted Services
SRB Systems Inc	50427	7/14/2023	\$ 18,340.00	Contracted Services
SRB Systems Inc	50427	7/21/2023	\$ 7,000.00	Contracted Services
SRB Systems Inc	50427	8/18/2023	\$ 5,880.00	Contracted Services
SRB Systems Inc	50427	8/23/2023	\$ 5,880.00	Contracted Services
SRB Systems Inc	50427	8/25/2023	\$ 6,020.00	Contracted Services
SRB Systems Inc	50427	8/30/2023	\$ 5,600.00	Contracted Services
St Paul United Methodist Church	06681	9/15/2022	\$ 2,000.00	Facilities Rental/Lease Expense
St Paul United Methodist Church	06681	11/10/2022	\$ 2,000.00	Facilities Rental/Lease Expense
St Paul United Methodist Church	06681	11/16/2022	\$ 2,000.00	Facilities Rental/Lease Expense
St Paul United Methodist Church	06681	7/27/2023	\$ 16,000.00	Facilities Rental/Lease Expense
Stain Pro LLC	05991	3/9/2023	\$ 1,100.00	Tools, Equip and Furniture under 1K
Stamper	35197	11/3/2022	\$ 975.00	Contracted Services
Stamper	35197	12/8/2022	\$ 1,023.75	Contracted Services
Stamper	35197	12/15/2022	\$ 812.50	Contracted Services
Stamper	35197	2/9/2023	\$ 1,738.75	Contracted Services
Stamper	35197	3/9/2023	\$ 1,527.50	Contracted Services
Stamper	35197	4/6/2023	\$ 991.25	Contracted Services
Stamper	35197	6/8/2023	\$ 1,673.75	Contracted Services
Stamper	35197	6/22/2023	\$ 1,300.00	Contracted Services
Stamper	35197	7/27/2023	\$ 3,087.50	Contracted Services
Stamper	35197	8/10/2023	\$ 1,267.50	Contracted Services
Stamper	35197	8/24/2023	\$ 861.25	Contracted Services
Stanard & Associates Inc	03749	10/20/2022	\$ 925.50	Office Supplies
Stanard & Associates Inc	03749	5/25/2023	\$ 572.00	Office Supplies
Stanard & Associates Inc	03749	8/31/2023	\$ 2,720.00	Office Supplies
Standard Textile Co Inc	92022	4/27/2023	\$ 17,636.22	Furniture and Equipment 1K to 5K
Standard Textile Co Inc	92022	5/11/2023	\$ 11,217.55	Repair and Maintenance
Staples Contract & Commercial LLC	71880	7/31/2023	\$ 73.19	Office Supplies
Staples Inc	27243	9/7/2022	\$ 84.02	Janitorial Services/Supplies
Staples Inc	27243	9/30/2022	\$ 191.60	Janitorial Services/Supplies
Staples Inc	27243	11/16/2022	\$ 17,610.67	Janitorial Services/Supplies
Staples Inc	27243	11/18/2022	\$ 83.12	Janitorial Services/Supplies
Staples Inc	27243	12/14/2022	\$ 376.16	Janitorial Services/Supplies
Staples Inc	27243	4/12/2023	\$ 9,182.39	Janitorial Services/Supplies
Staples Inc	27243	6/7/2023	\$ 310.29	Office Supplies
Staples Inc	27243	6/16/2023	\$ 6,861.04	Janitorial Services/Supplies
Staples Inc	27243	6/23/2023	\$ 37.80	Janitorial Services/Supplies
Staples Inc	27243	7/21/2023	\$ 818.08	Lab Supplies and Materials
Star Career Training Inc	53285	10/12/2022	\$ 18,000.00	Contracted Services
Star Career Training Inc	53285	10/28/2022	\$ 36,000.00	Contracted Services
Star Career Training Inc	53285	12/9/2022	\$ 40,500.00	Contracted Services
Star Career Training Inc	53285	1/18/2023	\$ 36,000.00	Contracted Services
Star Career Training Inc	53285	1/25/2023	\$ 13,500.00	Contracted Services
Star Career Training Inc	53285	2/1/2023	\$ 67,500.00	Lab Supplies and Materials
Star Career Training Inc	53285	2/8/2023	\$ 54,000.00	Lab Supplies and Materials
Star Career Training Inc	53285	2/10/2023	\$ 4,500.00	Lab Supplies and Materials
Star Career Training Inc	53285	2/22/2023	\$ 22,500.00	Lab Supplies and Materials
Star Career Training Inc	53285	5/3/2023	\$ 9,000.00	Contracted Services
Star Career Training Inc	53285	5/5/2023	\$ 31,500.00	Contracted Services
Star Career Training Inc	53285	5/26/2023	\$ 31,500.00	Contracted Services
Star Career Training Inc	53285	6/7/2023	\$ 4,500.00	Lab Supplies and Materials
Star Career Training Inc	53285	6/23/2023	\$ 16,500.00	Contracted Services
Star Career Training Inc	53285	7/12/2023	\$ 27,000.00	Contracted Services

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Star Career Training Inc	53285	7/21/2023	\$ 66,495.00	Contracted Services
Star Career Training Inc	53285	7/28/2023	\$ 9,000.00	Contracted Services
Star Career Training Inc	53285	8/4/2023	\$ 54,000.00	Contracted Services
Star Career Training Inc	53285	8/11/2023	\$ 18,000.00	Contracted Services
Star Career Training Inc	53285	8/18/2023	\$ 108,000.00	Contracted Services
Star Shuttle & Charter	06695	4/12/2023	\$ 8,064.00	TRVL Student Travel
Star Shuttle & Charter	06695	8/31/2023	\$ 8,840.00	TRVL Student Travel
Start Engineering LLC	24602	9/22/2022	\$ 474.00	Instructional Supplies
STATLAB	06709	6/22/2023	\$ 225.00	Lab Supplies and Materials
STATLAB	06709	6/29/2023	\$ 1,805.76	Lab Supplies and Materials
STATLAB	06709	7/31/2023	\$ 4,442.40	Lab Supplies and Materials
StClair	69608	7/6/2023	\$ 1,000.00	TRVL Non Employee
Stericycle Inc	06718	9/1/2022	\$ 312.36	Contracted Services
Stericycle Inc	06718	9/16/2022	\$ 574.39	Contracted Services
Stericycle Inc	06718	10/14/2022	\$ 1,721.73	Contracted Services
Stericycle Inc	06718	11/4/2022	\$ 1,812.40	Contracted Services
Stericycle Inc	06718	12/7/2022	\$ 2,715.05	Contracted Services
Stericycle Inc	06718	1/27/2023	\$ 1,925.95	Contracted Services
Stericycle Inc	06718	2/3/2023	\$ 880.73	Contracted Services
Stericycle Inc	06718	4/14/2023	\$ 4,207.69	Contracted Services
Stericycle Inc	06718	5/19/2023	\$ 2,479.02	Contracted Services
Stericycle Inc	06718	6/21/2023	\$ 1,969.83	Contracted Services
Stericycle Inc	06718	7/21/2023	\$ 1,487.43	Contracted Services
Stericycle Inc	06718	8/4/2023	\$ 978.24	Contracted Services
Steris Corporation	06723	11/23/2022	\$ 1,307.54	Repair and Maintenance
Steris Corporation	06723	12/8/2022	\$ 1,307.54	Repair and Maintenance
Steris Corporation	06723	4/13/2023	\$ 1,307.54	Repair and Maintenance
Steris Corporation	06723	6/8/2023	\$ 1,307.54	Repair and Maintenance
Steuck & Associates LLC	25691	4/26/2023	\$ 15,000.00	Contracted Services
Steuck & Associates LLC	25691	6/7/2023	\$ 10,000.00	Contracted Services
Stevenson	98167	4/14/2023	\$ 56.99	TRVL USA Emp Miles Parking In-Town
Stevenson	98167	5/12/2023	\$ 100.87	TRVL USA Emp Miles Parking In-Town
Stevenson	98167	6/30/2023	\$ 746.62	TRVL USA Emp Meals Out Of Town
Steves	02563	8/11/2023	\$ 118.00	TRVL USA Emp Meals Out Of Town
Stewart	20286	10/6/2022	\$ 300.00	Contracted Services
Stitcharoo	33473	10/14/2022	\$ 10,432.00	Lab Supplies and Materials
Stitcharoo	33473	2/17/2023	\$ 7,980.00	Lab Supplies and Materials
Stitcharoo	33473	4/21/2023	\$ 17,398.00	Lab Supplies and Materials
Stitcharoo	33473	8/11/2023	\$ 8,170.00	Employee Uniforms - Rental + Purch
Stokes	20801	6/30/2023	\$ 2,000.00	Student Prizes, Awards, Attendance
Stokes	20801	7/28/2023	\$ 1,500.00	Student Prizes, Awards, Attendance
Stokes	20801	8/25/2023	\$ 500.00	Student Prizes, Awards, Attendance
Stoneware Inc	05214	3/23/2023	\$ 1,600.00	Computer Software under \$5k
Stouffer & Associates LLP	45910	2/23/2023	\$ 7,500.00	Professional Fees - Other
Stouffer & Associates LLP	45910	5/18/2023	\$ 10,000.00	Professional Fees - Other
Stover Manufacturing LLC	41183	5/4/2023	\$ 1,144.28	Lab Supplies and Materials
Straight Line Management, LLC	77397	2/14/2023	\$ 25,081.00	Construction - Contracts Costs
Straight Line Striping	02298	2/10/2023	\$ 4,480.00	Contracted Services
Straight Line Striping	02298	2/17/2023	\$ 1,500.00	Contracted Services
Straight Line Striping	02298	5/19/2023	\$ 800.00	Contracted Services
Straight Line Striping	02298	8/11/2023	\$ 2,100.00	Repair and Maintenance
Straight Line Striping	02298	8/25/2023	\$ 6,300.00	Repair and Maintenance
Strata Information Group	06739	9/23/2022	\$ 19,200.00	Contracted Services
Strata Information Group	06739	9/30/2022	\$ 24,012.50	Contracted Services
Strata Information Group	06739	11/16/2022	\$ 29,706.25	Contracted Services
Strata Information Group	06739	12/16/2022	\$ 29,356.25	Contracted Services
Strata Information Group	06739	1/13/2023	\$ 14,553.75	Contracted Services
Strata Information Group	06739	3/3/2023	\$ 29,311.25	Contracted Services
Strata Information Group	06739	3/10/2023	\$ 20,917.50	Contracted Services
Strata Information Group	06739	4/14/2023	\$ 21,175.00	Contracted Services

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Strata Information Group	06739	5/12/2023	\$ 13,796.25	Contracted Services
Strata Information Group	06739	6/16/2023	\$ 20,343.75	Contracted Services
Strata Information Group	06739	7/12/2023	\$ 16,668.75	Contracted Services
Strata Information Group	06739	8/2/2023	\$ 14,067.50	Contracted Services
Strata Information Group	06739	8/23/2023	\$ 25,681.25	Contracted Services
Strata Information Group	06739	8/25/2023	\$ 85.00	Contracted Services
Strategic Planning Online LLC	11557	3/8/2023	\$ 25,000.00	Software Maintenance and Support
StrategyForward Advisors LLC	14181	9/30/2022	\$ 13,700.00	Contracted Services
StrategyForward Advisors LLC	14181	12/7/2022	\$ 1,000.00	Contracted Services
StrategyForward Advisors LLC	14181	1/6/2023	\$ 2,231.25	Contracted Services
StrategyForward Advisors LLC	14181	2/8/2023	\$ 5,000.00	Contracted Services
StrategyForward Advisors LLC	14181	3/8/2023	\$ 3,000.00	Contracted Services
StrategyForward Advisors LLC	14181	4/12/2023	\$ 18,156.25	Contracted Services
StrategyForward Advisors LLC	14181	4/14/2023	\$ 3,200.00	Contracted Services
StrategyForward Advisors LLC	14181	5/5/2023	\$ 6,525.00	Contracted Services
StrategyForward Advisors LLC	14181	6/9/2023	\$ 5,937.50	Contracted Services
StrategyForward Advisors LLC	14181	7/12/2023	\$ 3,750.00	Contracted Services
Stratton	60539	6/14/2023	\$ 7,000.00	Contracted Services-Independent
Stryker Sales Corporation	12390	9/1/2022	\$ 22,379.78	Furniture and Equip over 5K - 5 YRS
Stryker Sales Corporation	12390	11/16/2022	\$ 95,781.54	Furniture and Equipment 1K to 5K
Stryker Sales Corporation	12390	3/1/2023	\$ 21,354.50	Furniture and Equipment 1K to 5K
Stryker Sales Corporation	12390	4/19/2023	\$ 281.00	Tools, Equip and Furniture under 1K
Stryker Sales Corporation	12390	5/10/2023	\$ 1,143.00	Tools, Equip and Furniture under 1K
Stryker Sales Corporation	12390	5/10/2023	\$ 1,659.00	Tools, Equip and Furniture under 1K
Stryker Sales Corporation	12390	8/4/2023	\$ 1,727.58	Tools, Equip and Furniture under 1K
Study Smart Tutors Inc	39209	9/22/2022	\$ 3,175.00	Contracted Services-Independent
Study Smart Tutors Inc	39209	11/16/2022	\$ 10,500.00	Contracted Services
Study Smart Tutors Inc	39209	4/14/2023	\$ 5,600.00	Computer Software under \$5k
Stylus Publishing LLC	06748	10/20/2022	\$ 2,399.75	Instructional Supplies
Sucia Scholars LLC	70444	7/28/2023	\$ 1,000.00	Contracted Services-Independent
Sullivan	65039	12/15/2022	\$ 128.75	TRVL USA Emp Miles Parking In-Town
Sullivan	65039	2/27/2023	\$ 47.50	TRVL USA Emp Miles Parking In-Town
Sullivan	65039	5/30/2023	\$ 151.25	TRVL USA Emp Miles Parking In-Town
Sullivan	65039	6/8/2023	\$ 611.64	TRVL USA Emp Airfare
Sullivan Contracting Services	72016	9/2/2022	\$ 6,073.70	Repair and Maintenance
Sullivan Contracting Services	72016	9/21/2022	\$ 1,849.75	Repair and Maintenance
Sullivan Contracting Services	72016	10/12/2022	\$ 292,574.45	Repair and Maintenance
Sullivan Contracting Services	72016	10/14/2022	\$ 11,402.00	Contracted Services
Sullivan Contracting Services	72016	1/13/2023	\$ 190,950.00	Contracted Services
Sullivan Contracting Services	72016	2/10/2023	\$ 18,004.19	PM Individual Projects
Sullivan Contracting Services	72016	4/12/2023	\$ 314,879.23	Contracted Services
Sullivan Contracting Services	72016	4/19/2023	\$ 49,699.44	Contracted Services
Sullivan Contracting Services	72016	5/12/2023	\$ 228,480.82	Contracted Services
Sullivan Contracting Services	72016	6/14/2023	\$ 34,305.51	Contracted Services
Sullivan Contracting Services	72016	6/16/2023	\$ 106,649.13	Contracted Services
Sullivan Contracting Services	72016	6/23/2023	\$ 51,828.96	Construction - Contracts Costs
Sullivan Contracting Services	72016	6/28/2023	\$ 70,900.93	Contracted Services
Sullivan Contracting Services	72016	6/30/2023	\$ 3,731.62	Contracted Services
Sullivan Contracting Services	72016	8/11/2023	\$ 7,300.80	Contracted Services
Summit Electric Supply	06754	9/1/2022	\$ 1,551.96	Mechanical /Elec/Plumbing
Summit Electric Supply	06754	10/19/2022	\$ 240.57	Mechanical /Elec/Plumbing
Sunbelt Rentals Incorporated	24924	9/16/2022	\$ 1,912.33	Rental Of Equipment Expense
Sunbelt Rentals Incorporated	24924	11/9/2022	\$ 442.54	Rental Of Equipment Expense
Sunbelt Rentals Incorporated	24924	1/13/2023	\$ 2,967.12	Rental Of Equipment Expense
Sunbelt Rentals Incorporated	24924	3/29/2023	\$ 2,091.22	Rental Of Equipment Expense
Sunbelt Rentals Incorporated	24924	5/26/2023	\$ 627.88	Rental Of Equipment Expense
Sunbelt Rentals Incorporated	24924	6/30/2023	\$ 6,367.59	Rental Of Equipment Expense
SunGatePark	61906	5/11/2023	\$ 500.00	Contracted Performances + Lectures
Sunshine Medical Uniforms	42380	10/13/2022	\$ 1,754.32	Lab Supplies and Materials
Sunshine Medical Uniforms	42380	11/17/2022	\$ 1,133.46	Lab Supplies and Materials

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Sunshine Medical Uniforms	42380	11/17/2022	\$ 266.88	Lab Supplies and Materials
Sunshine Medical Uniforms	42380	1/19/2023	\$ 533.79	Lab Supplies and Materials
Sunshine Medical Uniforms	42380	2/14/2023	\$ 1,628.25	Lab Supplies and Materials
Sunshine Medical Uniforms	42380	2/23/2023	\$ 116.94	Lab Supplies and Materials
Sunshine Medical Uniforms	42380	4/27/2023	\$ 698.70	Lab Supplies and Materials
Sunshine Medical Uniforms	42380	5/11/2023	\$ 1,124.80	Lab Supplies and Materials
Sunshine Medical Uniforms	42380	5/30/2023	\$ 134.94	Lab Supplies and Materials
Sunshine Medical Uniforms	42380	7/13/2023	\$ 416.82	Lab Supplies and Materials
Sunshine Medical Uniforms	42380	8/24/2023	\$ 506.76	Lab Supplies and Materials
Sunshine Medical Uniforms	42380	8/31/2023	\$ 116.94	Lab Supplies and Materials
Sunshine Montessori Academy	19615	8/3/2023	\$ 1,125.00	Emergency Student Assistance
Super Awesome Balloon Animals	74262	3/10/2023	\$ 480.00	Contracted Services
Super Awesome Balloon Animals	74262	5/4/2023	\$ 720.00	Contracted Services
Surita	31203	5/26/2023	\$ 756.00	Employee Professional Development
SurveyMonkey Inc	17449	12/2/2022	\$ 8,500.00	Contracted Services
Swank	27573	2/17/2023	\$ 14.41	TRVL USA Emp Miles Parking In-Town
Swank Motion Pictures Incorporated	06782	10/13/2022	\$ 7,014.00	LIBR Electronic Resources
Swank Motion Pictures Incorporated	06782	11/10/2022	\$ 210.00	LIBR Non Print Media
Swank Motion Pictures Incorporated	06782	2/9/2023	\$ 1,050.00	LIBR Non Print Media
Swank Motion Pictures Incorporated	06782	3/9/2023	\$ 630.00	LIBR Non Print Media
Swanson	21549	10/13/2022	\$ 3,000.00	Contracted Services
SWBC Insurance Services Inc	73606	9/23/2022	\$ 418,834.36	Insurance - General Liability
Sweetwater Sound LLC	23109	12/1/2022	\$ 14,802.08	Furniture and Equipment 1K to 5K
Sweetwater Sound LLC	23109	5/25/2023	\$ 16,999.43	Furniture and Equipment 1K to 5K
Sweetwater Sound LLC	23109	6/29/2023	\$ 642.98	Tools, Equip and Furniture under 1K
Sweetwater Sound LLC	23109	7/27/2023	\$ 43,874.84	Furniture and Equipment 1K to 5K
Sweetwater Sound LLC	23109	8/16/2023	\$ 1,739.98	Furniture and Equipment 1K to 5K
Swim Shops of the Southwest	06784	9/29/2022	\$ 1,628.20	Lab Supplies and Materials
Swinney	46620	12/16/2022	\$ 90.12	Travel and Purchasing Card Payable
Sysco Central Texas	05125	10/7/2022	\$ 4,202.72	Lab Supplies and Materials
Sysco Central Texas	05125	10/21/2022	\$ 3,762.20	Lab Supplies and Materials
Sysco Central Texas	05125	10/26/2022	\$ 802.90	Lab Supplies and Materials
Sysco Central Texas	05125	11/4/2022	\$ 1,853.15	Lab Supplies and Materials
Sysco Central Texas	05125	11/16/2022	\$ 1,824.43	Lab Supplies and Materials
Sysco Central Texas	05125	11/23/2022	\$ 879.70	Lab Supplies and Materials
Sysco Central Texas	05125	12/9/2022	\$ 1,270.83	Lab Supplies and Materials
Sysco Central Texas	05125	1/20/2023	\$ 32.10	Lab Supplies and Materials
Sysco Central Texas	05125	3/3/2023	\$ 595.94	Lab Supplies and Materials
Sysco Central Texas	05125	3/10/2023	\$ 3,565.70	Lab Supplies and Materials
Sysco Central Texas	05125	3/22/2023	\$ 3,839.84	Lab Supplies and Materials
Sysco Central Texas	05125	3/24/2023	\$ 685.49	Lab Supplies and Materials
Sysco Central Texas	05125	3/31/2023	\$ 3,469.98	Lab Supplies and Materials
Sysco Central Texas	05125	4/19/2023	\$ 4,234.90	Lab Supplies and Materials
Sysco Central Texas	05125	5/12/2023	\$ 4,962.77	Lab Supplies and Materials
Sysco Central Texas	05125	6/30/2023	\$ 1,214.40	Lab Supplies and Materials
Sysco Central Texas	05125	7/21/2023	\$ 338.25	Lab Supplies and Materials
Sysco Central Texas	05125	7/28/2023	\$ 494.74	Lab Supplies and Materials
Sysco Central Texas	05125	8/4/2023	\$ 440.88	Lab Supplies and Materials
Sysco Central Texas	05125	8/25/2023	\$ 5,756.10	Lab Supplies and Materials
Sysnet LLC	16815	9/1/2022	\$ 920.00	Contracted Services
Sysnet LLC	16815	9/9/2022	\$ 3,800.00	Accounts Payable Chargebacks
Sysnet LLC	16815	9/14/2022	\$ 450.00	Repair and Maintenance
Systemates Inc	08005	2/8/2023	\$ 80,381.42	Computer Software under \$5k
Szeszko	78104	2/10/2023	\$ 2,200.00	Employee Professional Development
Szeszko	78104	5/5/2023	\$ 56.00	TRVL USA Emp Meals Out Of Town
Szeszko	78104	6/14/2023	\$ 100.46	TRVL USA Emp Miles Parking Out-Town
Szeszko	78104	8/11/2023	\$ 115.00	TRVL USA Emp Meals Out Of Town
T Bar M Camps & Retreats	06796	3/9/2023	\$ 2,680.00	Contracted Services-Independent
Taco Cabana Incorporated	06818	7/6/2023	\$ 644.78	Refreshments-Catered
Taco Cabana Incorporated	06818	8/24/2023	\$ 1,634.22	Refreshments-Catered

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TACRAO	06819	11/23/2022	\$ 150.00	Institutional Assoc Fees and Dues
TACRAO	06819	5/25/2023	\$ 250.00	Institutional Assoc Fees and Dues
TACRAO	06819	6/14/2023	\$ 200.00	Institutional Assoc Fees and Dues
TACRAO	06819	7/13/2023	\$ 200.00	Employee Professional Development
TACRAO	06819	8/3/2023	\$ 200.00	Contracted Services
Tafolla	84394	10/20/2022	\$ 600.00	Contracted Services
Tafolla	84394	6/1/2023	\$ 100.00	Clearing - Check Reissuance
Tamayo	23128	3/22/2023	\$ 927.00	Travel Advances
Tamayo	23128	4/14/2023	\$ 188.60	TRVL USA Emp Lodging Out Of Town
TAP Austin Pointe LLC	66144	5/18/2023	\$ 1,300.00	Emergency Student Assistance
Tapia	97074	5/10/2023	\$ 34.06	TRVL USA Emp Miles Parking In-Town
Tapia	97074	5/26/2023	\$ 26.20	TRVL USA Emp Miles Parking In-Town
Tapia	97074	6/14/2023	\$ 48.47	TRVL USA Emp Miles Parking In-Town
Tatar	72703	6/29/2023	\$ 1,000.00	TRVL Non Employee
Taylor	22500	10/13/2022	\$ 600.00	Contracted Services
Taylor	99645	1/25/2023	\$ 207.75	Travel Advances
Taylor	81226	6/23/2023	\$ 176.10	TRVL USA Emp Miles Parking Out-Town
TDIndustries Inc	06846	9/16/2022	\$ 1,980.03	Mechanical /Elec/Plumbing
TDIndustries Inc	06846	9/30/2022	\$ 5,935.38	Mechanical /Elec/Plumbing
TDIndustries Inc	06846	10/21/2022	\$ 3,332.09	Mechanical /Elec/Plumbing
TDIndustries Inc	06846	10/26/2022	\$ 2,164.90	Mechanical /Elec/Plumbing
TDIndustries Inc	06846	6/2/2023	\$ 732.00	PM Individual Projects
TDIndustries Inc	06846	6/30/2023	\$ 575.75	Repair and Maintenance
TDIndustries Inc	06846	7/21/2023	\$ 1,150.00	Mechanical /Elec/Plumbing
TDIndustries Inc	06846	8/4/2023	\$ 3,694.00	Repair and Maintenance
TDIndustries Inc	06846	8/9/2023	\$ 19,735.00	Repair and Maintenance
Teachstone Inc	89403	12/8/2022	\$ 350.00	Instructional Supplies
Tecaboca	48330	6/29/2023	\$ 8,900.00	Student Registrations
Technical Laboratory Systems Incorporated	06862	9/1/2022	\$ 7,488.00	High Risk Comp & Othr IT Equip <\$5K
Technical Laboratory Systems Incorporated	06862	3/31/2023	\$ 128,598.00	Instructional Supplies
Technical Laboratory Systems Incorporated	06862	4/12/2023	\$ 27,975.00	Furniture and Equip over 5K - 7 YRS
Technical Laboratory Systems Incorporated	06862	5/19/2023	\$ 21,000.00	Instructional Supplies
Technical Laboratory Systems Incorporated	06862	7/21/2023	\$ 5,000.00	Instructional Supplies
Technical Laboratory Systems Incorporated	06862	8/4/2023	\$ 27,975.00	Furniture and Equip over 5K - 5 YRS
Technical Laboratory Systems Incorporated	06862	8/25/2023	\$ 494,745.00	Accounts Payable Chargebacks
Technology Providers Inc	07647	10/6/2022	\$ 111,536.85	Furniture and Equipment 1K to 5K
Technology Providers Inc	07647	12/16/2022	\$ 35,411.89	Contracted Services
Technology Providers Inc	07647	3/24/2023	\$ 88,650.90	All Computers & Tech Equip over 5K
Tejas Premier Building Contractor Incorporated	22345	9/30/2022	\$ 22,384.50	Construction - Contracts Costs
Tejas Premier Building Contractor Incorporated	22345	11/9/2022	\$ 2,261.55	Retainage-Tejas Premier Building
Tejas Premier Building Contractor Incorporated	22345	2/10/2023	\$ 595.06	Deferred Revenue-Advance Pymt
Tejas Premier Building Contractor Incorporated	22345	4/28/2023	\$ 446.62	Retainage-Tejas Premier Building
Telepro Communications	69298	12/9/2022	\$ 1,053.00	Construction - Contracts Costs
Teniente	01647	5/5/2023	\$ 404.30	TRVL USA Emp Miles Parking In-Town
Terra Dotta LLC	33025	9/16/2022	\$ 6,090.00	Software Maintenance and Support
Terracon Consultants Incorporated	22132	9/1/2022	\$ 1,816.50	Construction - Other Fees
Terracon Consultants Incorporated	22132	9/14/2022	\$ 8,086.50	Construction - Other Fees
Terracon Consultants Incorporated	22132	9/28/2022	\$ 15,428.50	Construction - Other Fees
Terracon Consultants Incorporated	22132	10/12/2022	\$ 13,542.40	Construction - Other Fees
Terracon Consultants Incorporated	22132	10/28/2022	\$ 3,327.00	Construction - Other Fees
Terracon Consultants Incorporated	22132	11/18/2022	\$ 809.00	Construction - Other Fees
Terracon Consultants Incorporated	22132	11/23/2022	\$ 18,124.24	Construction - Architect Fees
Terracon Consultants Incorporated	22132	11/30/2022	\$ 1,789.00	Construction - Other Fees
Terracon Consultants Incorporated	22132	12/2/2022	\$ 1,694.00	Construction - Other Fees
Terracon Consultants Incorporated	22132	1/6/2023	\$ 5,511.03	Contracted Services
Terracon Consultants Incorporated	22132	1/13/2023	\$ 3,451.52	Construction - Architect Fees
Terracon Consultants Incorporated	22132	1/18/2023	\$ 1,781.56	Construction - Other Fees
Terracon Consultants Incorporated	22132	2/3/2023	\$ 5,252.00	Construction - Other Fees
Terracon Consultants Incorporated	22132	2/17/2023	\$ 7,823.00	Construction - Other Fees
Terracon Consultants Incorporated	22132	3/15/2023	\$ 5,152.50	PM Individual Projects

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Terracon Consultants Incorporated	22132	3/31/2023	\$ 3,973.50	PM Individual Projects
Terracon Consultants Incorporated	22132	4/12/2023	\$ 1,120.00	Construction - Architect Fees
Terracon Consultants Incorporated	22132	4/28/2023	\$ 2,889.00	Contracted Services
Terracon Consultants Incorporated	22132	5/5/2023	\$ 1,518.00	Construction - Other Fees
Terracon Consultants Incorporated	22132	5/10/2023	\$ 1,879.00	Construction - Other Fees
Terracon Consultants Incorporated	22132	6/14/2023	\$ 8,336.17	Construction - Other Fees
Terracon Consultants Incorporated	22132	6/23/2023	\$ 772.50	Construction - Other Fees
Terracon Consultants Incorporated	22132	6/30/2023	\$ 2,911.00	Construction - Other Fees
TestOut Corporation	38754	3/9/2023	\$ 4,620.00	Student Test or Certification Fee
Tex Air Filters	56677	7/6/2023	\$ 4,003.77	Repair and Maintenance
Tex Air Filters	56677	7/27/2023	\$ 5,023.70	Repair and Maintenance
Tex Air Filters	56677	8/10/2023	\$ 3,632.38	Repair and Maintenance
Tex Air Filters	56677	8/31/2023	\$ 4,848.84	Repair and Maintenance
Texas A & M Engineering Experiment Station	01259	11/16/2022	\$ 68,646.50	Contracted Services
Texas A & M Engineering Experiment Station	01259	12/14/2022	\$ 34,323.00	Contracted Services
Texas A & M Engineering Experiment Station	01259	1/20/2023	\$ 34,323.00	Contracted Services
Texas A & M Engineering Experiment Station	01259	2/10/2023	\$ 34,323.00	Contracted Services
Texas A & M Engineering Experiment Station	01259	3/15/2023	\$ 34,323.00	Contracted Services
Texas A & M Engineering Experiment Station	01259	4/19/2023	\$ 34,323.00	Contracted Services
Texas A & M Engineering Experiment Station	01259	6/14/2023	\$ 34,323.00	Contracted Services
Texas A & M Engineering Experiment Station	01259	6/23/2023	\$ 34,323.00	Contracted Services
Texas A & M Engineering Experiment Station	01259	7/21/2023	\$ 34,323.00	Contracted Services
Texas A & M Engineering Experiment Station	01259	8/18/2023	\$ 68,646.50	Contracted Services
Texas A & M University - San Antonio	22030	3/31/2023	\$ 464.61	GRNT Student Tuition and Fees
Texas A & M University - San Antonio	22030	4/12/2023	\$ 1,630.75	GRNT Student Tuition and Fees
Texas A & M University - San Antonio	22030	5/10/2023	\$ 307.01	GRNT Student Tuition and Fees
Texas A & M University - San Antonio	22030	5/19/2023	\$ 1,610.61	GRNT Student Tuition and Fees
Texas A & M University - San Antonio	22030	7/21/2023	\$ 1,962.77	GRNT Student Tuition and Fees
Texas A & M University - San Antonio	22030	8/4/2023	\$ 5,630.92	GRNT Student Tuition and Fees
Texas A&M San Antonio Foundation	74372	9/29/2022	\$ 2,700.00	Promotional Events - Tables
Texas A&M University in Corpus Christi	06902	1/13/2023	\$ 1,500.00	Contracted Services
Texas A&M University in Corpus Christi	06902	4/19/2023	\$ 841,221.52	Software Maintenance and Support
Texas Air Products Incorporated	06910	9/22/2022	\$ 1,370.00	Repair and Maintenance
Texas Air Products Incorporated	06910	6/8/2023	\$ 780.00	Mechanical /Elec/Plumbing
Texas Air Products Incorporated	06910	8/14/2023	\$ 1,552.00	Mechanical /Elec/Plumbing
Texas AirSystems LLC	12260	3/24/2023	\$ 338.78	Tools, Equip and Furniture under 1K
Texas AirSystems LLC	12260	5/19/2023	\$ 142,600.00	PM Individual Projects
Texas AirSystems LLC	12260	8/23/2023	\$ 16,765.00	Contracted Services
Texas Association for Institutional Research	06928	2/23/2023	\$ 275.00	Employee Professional Development
Texas Association of Black Personnel in Higher Education	06933	7/14/2023	\$ 1,500.00	Advertising Expense-Sponsorships
Texas Association of Broadcast Educators	06915	9/15/2022	\$ 35.00	Employee Memberships and Dues
Texas Association of Chicanos in Higher Education	06813	11/16/2022	\$ 500.00	Institutional Assoc Fees and Dues
Texas Association of Chicanos in Higher Education	06813	11/23/2022	\$ 10,000.00	Advertising Expense-Sponsorships
Texas Association of Chicanos in Higher Education	06813	7/31/2023	\$ 1,500.00	Advertising Expense-Sponsorships
Texas Association of College Technical Educators	07271	9/15/2022	\$ 330.00	Employee Memberships and Dues
Texas Association of College Technical Educators	07271	3/30/2023	\$ 140.00	Employee Memberships and Dues
Texas Association of College Vet Program Office	06916	3/10/2023	\$ 100.00	Institutional Assoc Fees and Dues
Texas Association of Community Colleges	07276	9/2/2022	\$ 73,084.00	Institutional Assoc Fees and Dues
Texas Association of School Boards	06929	9/22/2022	\$ 5,550.00	Contracted Services
Texas Association of School Boards	06929	11/14/2022	\$ 1,500.00	Contracted Services
Texas Association of School Boards	06929	1/13/2023	\$ 800.00	Contracted Services
Texas AVL LLC	64816	7/6/2023	\$ 17,795.00	Student Graduation Expense
Texas Chiller Systems LLC	65481	10/21/2022	\$ 31,343.50	Repair and Maintenance
Texas Chiller Systems LLC	65481	12/20/2022	\$ 705.00	Mechanical /Elec/Plumbing
Texas Chiller Systems LLC	65481	4/5/2023	\$ 12,980.00	Plant Maintenance Contracts
Texas Chiller Systems LLC	65481	5/26/2023	\$ 1,330.00	Mechanical /Elec/Plumbing
Texas Chiller Systems LLC	65481	6/28/2023	\$ 1,115.28	Repair and Maintenance
Texas Community College Teachers Association	07283	9/15/2022	\$ 900.00	Institutional Assoc Fees and Dues
Texas Community College Teachers Association	07283	3/23/2023	\$ 250.00	Employee Professional Development
Texas Community College Teachers Association	07283	7/31/2023	\$ 900.00	Institutional Assoc Fees and Dues

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Texas Council of Academic Libraries	06948	1/12/2023	\$ 100.00	Institutional Assoc Fees and Dues
Texas Council of Academic Libraries	06948	1/30/2023	\$ 100.00	Institutional Assoc Fees and Dues
Texas Department of Agriculture	06955	12/15/2022	\$ 250.00	Employee License Expense
Texas Department of Agriculture	06955	2/14/2023	\$ 375.00	Employee License Expense
Texas Department of Information Resources	03928	9/1/2022	\$ 7,188.38	COMM Basic Telephone Service
Texas Department of Information Resources	03928	10/6/2022	\$ 4,813.98	COMM Basic Telephone Service
Texas Department of Information Resources	03928	11/3/2022	\$ 7,188.38	COMM Basic Telephone Service
Texas Department of Information Resources	03928	12/8/2022	\$ 7,188.38	COMM Basic Telephone Service
Texas Department of Information Resources	03928	1/12/2023	\$ 7,349.88	COMM Basic Telephone Service
Texas Department of Information Resources	03928	1/30/2023	\$ 7,436.06	COMM Basic Telephone Service
Texas Department of Information Resources	03928	3/9/2023	\$ 7,436.06	COMM Basic Telephone Service
Texas Department of Information Resources	03928	3/30/2023	\$ 7,436.06	COMM Basic Telephone Service
Texas Department of Information Resources	03928	5/18/2023	\$ 6,168.06	COMM Basic Telephone Service
Texas Department of Information Resources	03928	6/1/2023	\$ 7,436.06	COMM Basic Telephone Service
Texas Department of Information Resources	03928	6/29/2023	\$ 7,436.06	COMM Basic Telephone Service
Texas Department of Information Resources	03928	8/10/2023	\$ 8,502.20	COMM Basic Telephone Service
Texas Department of Licensing and Regulation	06964	11/3/2022	\$ 350.00	Employee Professional Development
Texas Department of Licensing and Regulation	06964	11/10/2022	\$ 2,140.00	Contracted Services
Texas Department of Licensing and Regulation	06964	4/20/2023	\$ 200.00	Institutional Assoc Fees and Dues
Texas Department of State Health Services	06957	1/12/2023	\$ 381.00	Institutional Assoc Fees and Dues
Texas Department of State Health Services	06957	2/27/2023	\$ 298.00	Employee License Expense
Texas Diversity Council	37323	11/14/2022	\$ 2,500.00	Refreshments-Catered
Texas Education Agency	06977	11/4/2022	\$ 595.00	Institutional Assoc Fees and Dues
Texas Engineering Extension Service	06983	11/16/2022	\$ 160.00	Student Test or Certification Fee
Texas Engineering Extension Service	06983	12/9/2022	\$ 120.00	Student Test or Certification Fee
Texas Engineering Extension Service	06983	12/16/2022	\$ 224.00	Student Test or Certification Fee
Texas Engineering Extension Service	06983	2/24/2023	\$ 72.00	Student Test or Certification Fee
Texas Engineering Extension Service	06983	4/14/2023	\$ 48.00	Student Test or Certification Fee
Texas Engineering Extension Service	06983	5/10/2023	\$ 264.00	Student Test or Certification Fee
Texas Funeral Service Commission	48832	1/26/2023	\$ 20.00	Employee License Expense
Texas Funeral Service Commission	48832	3/2/2023	\$ 240.00	Printing Services
Texas Higher Education Coordinating Board	01246	10/12/2022	\$ 27,331.00	Software Maintenance and Support
Texas Intercollegiate Press Association	12769	10/20/2022	\$ 120.00	Employee Memberships and Dues
Texas Legislative Service	20536	2/16/2023	\$ 5,040.00	Advertising Expense-Other
Texas Library Association	07014	4/6/2023	\$ 100.00	Employee Memberships and Dues
Texas Lobby Partners	16100	11/3/2022	\$ 5,000.00	Contracted Services
Texas Lobby Partners	16100	12/8/2022	\$ 10,000.00	Contracted Services
Texas Lobby Partners	16100	1/12/2023	\$ 5,000.00	Contracted Services
Texas Lobby Partners	16100	1/19/2023	\$ 5,000.00	Contracted Services
Texas Lobby Partners	16100	2/9/2023	\$ 5,000.00	Contracted Services
Texas Lobby Partners	16100	4/13/2023	\$ 10,000.00	Contracted Services
Texas Lobby Partners	16100	7/13/2023	\$ 15,000.00	Contracted Services
Texas Lock & Door Closer Inc	07015	9/1/2022	\$ 2,425.00	Construction - Contracts Costs
Texas Lock & Door Closer Inc	07015	9/23/2022	\$ 36,445.00	PM Individual Projects
Texas Lock & Door Closer Inc	07015	10/12/2022	\$ 8,975.00	Door Lock Mgmt/Maintenance
Texas Lock & Door Closer Inc	07015	10/19/2022	\$ 4,291.50	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	10/28/2022	\$ 85.00	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	11/9/2022	\$ 1,811.60	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	11/16/2022	\$ 15,465.00	Door Lock Mgmt/Maintenance
Texas Lock & Door Closer Inc	07015	11/23/2022	\$ 565.00	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	12/2/2022	\$ 7,732.20	Furniture and Equipment 1K to 5K
Texas Lock & Door Closer Inc	07015	12/7/2022	\$ 2,035.00	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	12/9/2022	\$ 14,998.00	Non-Building Improvements
Texas Lock & Door Closer Inc	07015	12/14/2022	\$ 4,900.00	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	12/16/2022	\$ 8,975.00	Door Lock Mgmt/Maintenance
Texas Lock & Door Closer Inc	07015	1/13/2023	\$ 8,975.00	Door Lock Mgmt/Maintenance
Texas Lock & Door Closer Inc	07015	1/20/2023	\$ 3,525.00	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	2/15/2023	\$ 11,193.60	Contracted Services
Texas Lock & Door Closer Inc	07015	2/17/2023	\$ 1,784.48	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	3/1/2023	\$ 9,142.86	Door Lock Mgmt/Maintenance

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Texas Lock & Door Closer Inc	07015	3/3/2023	\$ 324.00	Tools, Equip and Furniture under 1K
Texas Lock & Door Closer Inc	07015	3/22/2023	\$ 2,130.00	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	3/29/2023	\$ 8,975.00	Door Lock Mgmt/Maintenance
Texas Lock & Door Closer Inc	07015	4/14/2023	\$ 1,831.00	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	5/3/2023	\$ 8,975.00	Door Lock Mgmt/Maintenance
Texas Lock & Door Closer Inc	07015	5/5/2023	\$ 2,100.00	Contracted Services
Texas Lock & Door Closer Inc	07015	6/7/2023	\$ 8,975.00	Door Lock Mgmt/Maintenance
Texas Lock & Door Closer Inc	07015	6/9/2023	\$ 8,975.00	Door Lock Mgmt/Maintenance
Texas Lock & Door Closer Inc	07015	7/12/2023	\$ 5,268.00	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	7/21/2023	\$ 465,112.20	Construction - Contracts Costs
Texas Lock & Door Closer Inc	07015	7/28/2023	\$ 89,171.00	All Computers & Tech Equip over 5K
Texas Lock & Door Closer Inc	07015	8/4/2023	\$ 42,511.00	Furniture and Equipment 1K to 5K
Texas Lock & Door Closer Inc	07015	8/9/2023	\$ 5,648.00	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	8/11/2023	\$ 14,117.50	Door Lock Mgmt/Maintenance
Texas Lock & Door Closer Inc	07015	8/16/2023	\$ 170.00	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	8/18/2023	\$ 44,703.20	Contracted Services
Texas Lock & Door Closer Inc	07015	8/23/2023	\$ 24,149.86	Furniture and Equipment 1K to 5K
Texas Lock & Door Closer Inc	07015	8/25/2023	\$ 111,791.00	Repair and Maintenance
Texas Nautical Repair, LLC	30216	3/2/2023	\$ 3,258.49	Furniture and Equipment 1K to 5K
Texas No Slip LLC	22125	2/9/2023	\$ 3,995.01	Floor Care
Texas Nurses Association District 8	21836	5/18/2023	\$ 1,000.00	Promotional Events - Tables
Texas Nursing Concept Based Curriculum	89948	10/13/2022	\$ 50.00	Employee Memberships and Dues
Texas Organization for Baccalaureate and Graduate Nursing Ed	03089	9/22/2022	\$ 375.00	Employee Memberships and Dues
Texas Organization for Baccalaureate and Graduate Nursing Ed	03089	2/2/2023	\$ 100.00	Employee Memberships and Dues
Texas Police Chiefs Association	17068	11/23/2022	\$ 1,920.00	Professional Fees - Audit
Texas Political Subdivisions	86466	9/23/2022	\$ 94,159.00	Insurance - General Liability
Texas Pride Marketing	49308	9/30/2022	\$ 6,298.74	Construction - Contracts Costs
Texas Pride Marketing	49308	3/1/2023	\$ 112,882.95	Furniture and Equip over 5K - 5 YRS
Texas Real Estate Commission	07040	3/23/2023	\$ 3,900.00	Institutional Assoc Fees and Dues
Texas Scales Inc	28423	5/19/2023	\$ 395.00	Rental Of Equipment Expense
Texas Scenic Company	07044	5/25/2023	\$ 481.25	Repair and Maintenance
Texas Scenic Company	07044	7/27/2023	\$ 82,350.00	Other Tech Equipment over 5K
Texas Scenic Company	07044	8/4/2023	\$ 31,697.50	Mechanical /Elec/Plumbing
Texas Scenic Company	07044	8/16/2023	\$ 177,284.00	All Computers & Tech Equip over 5K
Texas Social Security Program	13177	4/13/2023	\$ 42.00	BEN FICA
Texas State Board of Pharmacy	91467	9/15/2022	\$ 935.00	CE Student Tuit+Fees+Ins+Pkg+Test
Texas State Library & Archives Commission	07060	10/28/2022	\$ 26,889.00	LIBR Electronic Resources
Texas Tuition Promise Fund	23092	9/15/2022	\$ 1,262.50	Refund Overpayments by Agency
Texas Wilson Office Furniture	07078	1/25/2023	\$ 28,799.72	Lab Supplies and Materials
Texas Wilson Office Furniture	07078	1/27/2023	\$ 1,442.05	Furniture and Equipment 1K to 5K
Texas Wilson Office Furniture	07078	6/7/2023	\$ 22,369.04	Tools, Equip and Furniture under 1K
Texas Wilson Office Furniture	07078	7/21/2023	\$ 1,431.49	Furniture and Equipment 1K to 5K
Texas Wine and Grape Growers Association	61114	2/14/2023	\$ 2,890.00	Employee Professional Development
Texas Wired Music Inc	05557	9/16/2022	\$ 349.95	Advertising Expense-Other
Texas Wired Music Inc	05557	10/12/2022	\$ 349.95	Advertising Expense-Other
Texas Wired Music Inc	05557	12/9/2022	\$ 639.90	Advertising Expense-Other
Texas Wired Music Inc	05557	12/14/2022	\$ 20.00	Advertising Expense-Other
Texas Wired Music Inc	05557	1/13/2023	\$ 309.95	Advertising Expense-Other
Texas Wired Music Inc	05557	2/17/2023	\$ 329.95	Advertising Expense-Other
Texas Wired Music Inc	05557	3/29/2023	\$ 389.95	Advertising Expense-Other
Texas Wired Music Inc	05557	4/28/2023	\$ 329.95	Advertising Expense-Other
Texas Wired Music Inc	05557	6/14/2023	\$ 659.90	Advertising Expense-Other
Texas Wired Music Inc	05557	8/4/2023	\$ 329.95	Advertising Expense-Other
Texas Workforce Commission	11581	11/16/2022	\$ 1,000.00	Employee Professional Development
TexZen Landscapes LLC	28062	11/16/2022	\$ 3,259.00	Pavement and Grounds
TexZen Landscapes LLC	28062	5/5/2023	\$ 47,775.00	Pavement and Grounds
TexZen Landscapes LLC	28062	6/23/2023	\$ 31,947.00	Contracted Services
The Aspen Institute Inc	21964	4/12/2023	\$ 10,000.00	Employee Professional Development
The Aspen Institute Inc	21964	4/28/2023	\$ 5,000.00	Employee Professional Development
The Association of Title IX Administrators	25419	7/7/2023	\$ 2,208.30	Employee Professional Development

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The Avalon Group	36651	3/15/2023	\$ 9,121.29	Contracted Services
The Avalon Group	36651	4/14/2023	\$ 800.00	Contracted Services
The Avalon Group	36651	5/31/2023	\$ 2,000.00	Contracted Services
The Avalon Group	36651	6/23/2023	\$ 3,600.00	Contracted Services
The Avalon Group	36651	8/30/2023	\$ 2,200.00	Contracted Services
The Be It Foundation Inc	62325	6/22/2023	\$ 2,500.00	Agency Deposits Held For Students
The Brandt Companies LLC	74526	11/10/2022	\$ 12,926.00	Plant Maintenance Contracts
The Brandt Companies LLC	74526	3/24/2023	\$ 20,135.00	Mechanical /Elec/Plumbing
The Brandt Companies LLC	74526	3/29/2023	\$ 7,204.96	Mechanical /Elec/Plumbing
The Brandt Companies LLC	74526	4/12/2023	\$ 24,206.00	Plant Maintenance Contracts
The Brandt Companies LLC	74526	5/26/2023	\$ 3,612.00	Mechanical /Elec/Plumbing
The Burmax Co Inc	04475	12/8/2022	\$ 411.39	Tools, Equip and Furniture under 1K
The Burmax Co Inc	04475	2/9/2023	\$ 3,500.36	Lab Supplies and Materials
The Burmax Co Inc	04475	3/30/2023	\$ 48.48	Lab Supplies and Materials
The Burmax Co Inc	04475	5/4/2023	\$ 2,064.16	Lab Supplies and Materials
The C2 Group	19173	9/2/2022	\$ 16,995.00	Contracted Services
The C2 Group	19173	9/21/2022	\$ 5,328.00	Contracted Services
The C2 Group	19173	10/21/2022	\$ 5,775.00	Contracted Services
The C2 Group	19173	10/28/2022	\$ 6,400.00	Contracted Services
The C2 Group	19173	11/2/2022	\$ 5,328.00	Contracted Services
The C2 Group	19173	11/30/2022	\$ 6,600.00	Contracted Services
The C2 Group	19173	12/7/2022	\$ 6,600.00	Contracted Services
The C2 Group	19173	12/9/2022	\$ 6,600.00	Contracted Services
The C2 Group	19173	1/13/2023	\$ 6,600.00	Contracted Services
The C2 Group	19173	4/5/2023	\$ 13,200.00	Contracted Services
The C2 Group	19173	4/14/2023	\$ 6,600.00	Contracted Services
The C2 Group	19173	5/19/2023	\$ 6,600.00	Contracted Services
The C2 Group	19173	6/14/2023	\$ 6,600.00	Contracted Services
The C2 Group	19173	8/25/2023	\$ 6,600.00	Contracted Services
The C2 Group	19173	8/30/2023	\$ 6,600.00	Contracted Services
The Center for Health Care Services Foundation	06806	7/31/2023	\$ 5,000.00	Student Test or Certification Fee
The Douglas Stewart Company Inc	27333	10/5/2022	\$ 965.64	Inventory
The Douglas Stewart Company Inc	27333	10/12/2022	\$ 1,084.99	Inventory
The Greehey Family Foundation	14290	3/2/2023	\$ 1,250.00	Scholarship Disbursements
The Hanover Research Council, LLC	37900	9/28/2022	\$ 35,000.00	Contracted Services
The Hanover Research Council, LLC	37900	10/14/2022	\$ 45,000.00	Contracted Services
The Hanover Research Council, LLC	37900	3/31/2023	\$ 27,500.00	Contracted Services
The Harbor Institute	42187	3/2/2023	\$ 4,950.00	Contracted Performances + Lectures
The Historic Menger Hotel	02063	3/23/2023	\$ 36,456.48	Contracted Services
The Institute of Allied Healthcare San Antonio Texas LLC	21723	2/27/2023	\$ 10,000.00	GRNT Student Tuition and Fees
The Institute of Allied Healthcare San Antonio Texas LLC	21723	5/4/2023	\$ 5,000.00	GRNT Student Tuition and Fees
The Jed Foundation	29959	11/23/2022	\$ 15,000.00	Contracted Services
The Koehler Company	33826	12/8/2022	\$ 4,123.00	Professional Fees - Other
The Koehler Company	33826	3/2/2023	\$ 4,478.00	Repair and Maintenance
The Legend LP	74630	7/27/2023	\$ 1,300.00	Emergency Student Assistance
The Mission at Blue Skies of Texas - East	64352	4/27/2023	\$ 625.00	GRNT Student Tuition and Fees
The Mission at Blue Skies of Texas - East	64352	5/4/2023	\$ 14,763.70	Contracted Services
The Mission at Blue Skies of Texas - East	64352	8/25/2023	\$ 8,052.95	Contracted Services
The Munchie Busters	66351	5/11/2023	\$ 1,638.00	Contracted Services
The NCHERM Group LLC	29932	3/8/2023	\$ 37,500.00	Contracted Services
The Pitney Bowes Reserve Account	22221	9/9/2022	\$ 13,100.00	Postage Charges
The Protocol School of Texas	37320	12/19/2022	\$ 2,500.00	Contracted Performances + Lectures
The Protocol School of Texas	37320	8/14/2023	\$ 2,500.00	Contracted Services
The Protocol School of Texas	37320	8/25/2023	\$ 2,500.00	Contracted Performances + Lectures
The Queen Fantasia Wood-Whitney	30202	11/16/2022	\$ 150.00	Contracted Services
The Queen Fantasia Wood-Whitney	30202	5/18/2023	\$ 100.00	Contracted Services
The Salt House LLC	92019	3/9/2023	\$ 2,000.00	Computer Software under \$5k
The SchoolPlanner Company	04501	9/29/2022	\$ 5,272.50	Instructional Supplies
The Southwell Company	06624	11/9/2022	\$ 5,030.00	Construction - Contracts Costs
The Southwell Company	06624	4/12/2023	\$ 10,500.00	Accounts Payable Chargebacks

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The Southwell Company	06624	4/14/2023	\$ 450.00	Accounts Payable Chargebacks
The Spa Mart Holdings LLC	78626	8/17/2023	\$ 4,451.16	Furniture and Equipment 1K to 5K
The Stage Depot	08478	7/13/2023	\$ 30,510.80	Furniture and Equipment 1K to 5K
The Stewart Organization Inc	09855	9/7/2022	\$ 40,733.69	Rental Of Equipment Expense
The Stewart Organization Inc	09855	10/21/2022	\$ 40,727.02	Rental Of Equipment Expense
The Stewart Organization Inc	09855	10/26/2022	\$ 9,000.00	Rental Of Equipment Expense
The Stewart Organization Inc	09855	1/6/2023	\$ 121,695.46	Rental Of Equipment Expense
The Stewart Organization Inc	09855	2/24/2023	\$ 33,400.22	Rental Of Equipment Expense
The Stewart Organization Inc	09855	4/26/2023	\$ 85,438.11	Rental Of Equipment Expense
The Stewart Organization Inc	09855	6/30/2023	\$ 86,156.25	Rental Of Equipment Expense
The Stewart Organization Inc	09855	8/16/2023	\$ 60,196.34	Rental Of Equipment Expense
The Vargas Law Firm	38022	11/3/2022	\$ 15,000.00	Legal Expense
The Vintner Vault	42184	3/2/2023	\$ 2,926.72	Instructional Supplies
The Watermark Group Inc	13539	12/20/2022	\$ 186.00	Advertising Expense-Other
The Watermark Group Inc	13539	6/23/2023	\$ 5,986.00	Student Graduation Expense
The Watermark Group Inc	13539	7/12/2023	\$ 708.00	Printing Services
The Watermark Group Inc	13539	8/16/2023	\$ 1,954.00	Advertising Expense-Other
The Watermark Group Inc	13539	8/18/2023	\$ 202.50	Advertising Expense-Print Media
TherapyEd Ltd	14033	6/2/2023	\$ 5,250.00	Contracted Services
TherapyEd Ltd	14033	6/14/2023	\$ 3,990.00	Contracted Services
Thermo Electron North America LLC	07165	10/19/2022	\$ 46,821.55	Lab Supplies and Materials
Thermo Electron North America LLC	07165	8/18/2023	\$ 5,510.00	Lab Equipment Maintenance
Thermo-Fluids Incorporated	22400	10/21/2022	\$ 118.60	Repair and Maintenance
Thermo-Fluids Incorporated	22400	11/18/2022	\$ 498.33	Repair and Maintenance
Thermo-Fluids Incorporated	22400	3/1/2023	\$ 492.40	Repair and Maintenance
Thermo-Fluids Incorporated	22400	5/19/2023	\$ 480.54	Repair and Maintenance
Thermo-Fluids Incorporated	22400	8/4/2023	\$ 480.53	Repair and Maintenance
Thom	73304	7/6/2023	\$ 1,000.00	TRVL Non Employee
Thomas	18514	4/5/2023	\$ 1,440.00	Contracted Services
Thomas Printworks	07171	9/28/2022	\$ 3,080.00	Printing Services
Thomas Printworks	07171	10/14/2022	\$ 1,915.00	Printing Services
Thomas Printworks	07171	10/21/2022	\$ 89.20	Printing Services
Thomas Printworks	07171	10/28/2022	\$ 532.30	Printing Services
Thomas Printworks	07171	11/2/2022	\$ 2,692.35	Printing Services
Thomas Printworks	07171	11/9/2022	\$ 3,613.77	Printing Services
Thomas Printworks	07171	11/16/2022	\$ 339.50	Contracted Services
Thomas Printworks	07171	12/7/2022	\$ 481.80	Printing Services
Thomas Printworks	07171	12/9/2022	\$ 2,804.76	Printing Services
Thomas Printworks	07171	1/4/2023	\$ 2,417.40	Tools, Equip and Furniture under 1K
Thomas Printworks	07171	1/6/2023	\$ 395.94	Printing Services
Thomas Printworks	07171	1/13/2023	\$ 481.80	Printing Services
Thomas Printworks	07171	1/18/2023	\$ 651.64	Printing Services
Thomas Printworks	07171	1/20/2023	\$ 255.65	Printing Services
Thomas Printworks	07171	2/1/2023	\$ 232.00	Advertising Expense-Print Media
Thomas Printworks	07171	2/3/2023	\$ 271.50	Printing Services
Thomas Printworks	07171	2/15/2023	\$ 570.48	Printing Services
Thomas Printworks	07171	2/24/2023	\$ 336.01	Printing Services
Thomas Printworks	07171	3/8/2023	\$ 170.00	Printing Services
Thomas Printworks	07171	3/10/2023	\$ 291.00	Printing Services
Thomas Printworks	07171	3/22/2023	\$ 100.50	Printing Services
Thomas Printworks	07171	3/24/2023	\$ 86.00	Printing Services
Thomas Printworks	07171	3/31/2023	\$ 2,025.53	Printing Services
Thomas Printworks	07171	4/5/2023	\$ 1,224.25	Printing Services
Thomas Printworks	07171	4/12/2023	\$ 2,692.35	Printing Services
Thomas Printworks	07171	4/19/2023	\$ 2,355.35	Printing Services
Thomas Printworks	07171	5/5/2023	\$ 231.35	Printing Services
Thomas Printworks	07171	5/26/2023	\$ 1,431.68	Printing Services
Thomas Printworks	07171	6/2/2023	\$ 6,779.38	Printing Services
Thomas Printworks	07171	6/9/2023	\$ 11,330.71	Printing Services
Thomas Printworks	07171	6/14/2023	\$ 4,180.48	Printing Services

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Thomas Printworks	07171	6/30/2023	\$ 1,155.00	Advertising Exp-Promotion Materials
Thomas Printworks	07171	7/21/2023	\$ 275.96	Printing Services
Thomas Printworks	07171	8/11/2023	\$ 2,852.10	Printing Services
Thomas Printworks	07171	8/18/2023	\$ 1,858.67	Advertising Exp-Promotion Materials
Thomas Printworks	07171	8/23/2023	\$ 2,920.03	Printing Services
Thomas Printworks	07171	8/25/2023	\$ 6,489.08	Accounts Payable Chargebacks
Thomas Printworks	07171	8/30/2023	\$ 2,821.60	Employee Awards/Condolences
Thompson	88816	12/2/2022	\$ 280.00	TRVL USA Emp Miles Parking In-Town
Thompson	41238	6/16/2023	\$ 655.30	TRVL USA Emp Miles Parking In-Town
Thompson	41238	6/23/2023	\$ 648.00	TRVL USA Emp Miles Parking Out-Town
Thompson	88816	8/25/2023	\$ 39.30	TRVL USA Emp Miles Parking In-Town
Thornsborg	26745	4/21/2023	\$ 456.20	TRVL USA Emp Miles Parking In-Town
Thornsborg	26745	5/26/2023	\$ 1,800.00	Employee Professional Development
Tian	73311	7/6/2023	\$ 1,000.00	TRVL Non Employee
Tiggs	44961	1/30/2023	\$ 300.00	Contracted Services-Independent
Tiggs	44961	2/16/2023	\$ 300.00	Contracted Services-Independent
Tiggs	44961	6/22/2023	\$ 350.00	Contracted Services-Independent
Timber Ridge Apartments	61851	4/20/2023	\$ 882.01	Emergency Student Assistance
Time Warner Cable	07191	10/6/2022	\$ 1,464.92	COMM Cable Charges
Time Warner Cable	07191	1/5/2023	\$ 2,929.14	COMM Cable Charges
Time Warner Cable	07191	2/9/2023	\$ 2,929.14	COMM Cable Charges
Time Warner Cable	07191	3/9/2023	\$ 1,464.87	COMM Cable Charges
Time Warner Cable	07191	3/30/2023	\$ 1,501.33	COMM Cable Charges
Time Warner Cable	07191	5/18/2023	\$ 1,501.33	COMM Cable Charges
Time Warner Cable	07191	6/14/2023	\$ 1,509.36	COMM Cable Charges
Time Warner Cable	07191	7/13/2023	\$ 1,509.36	COMM Basic Telephone Service
Time Warner Cable	07191	8/10/2023	\$ 1,509.36	COMM Cable Charges
TimeClock Plus LLC	27231	8/10/2023	\$ 1,548.00	Software Maintenance and Support
Titanium Software Inc	44795	12/20/2022	\$ 227.00	Software Maintenance and Support
Titanium Software Inc	44795	6/23/2023	\$ 12,428.85	Contracted Services
TK Elevator Corporation	29731	10/27/2022	\$ 575.00	Contracted Services
TK Elevator Corporation	29731	11/3/2022	\$ 752.07	Contracted Services
TK Elevator Corporation	29731	4/20/2023	\$ 781.24	Construction - Other Fees
TM Television	07197	9/22/2022	\$ 316.00	Computer Software under \$5k
TM Television	07197	11/3/2022	\$ 1,782.00	Software Maintenance and Support
TM Television	07197	1/12/2023	\$ 2,574.00	Software Maintenance and Support
TM Television	07197	6/29/2023	\$ 2,574.00	Software Maintenance and Support
TM Television	07197	8/3/2023	\$ 49.00	Computer Software under \$5k
TM Television	07197	8/24/2023	\$ 49,384.00	All Computers & Tech Equip over 5K
T-Mobile USA Incorporated	06801	9/22/2022	\$ 550.96	GRNT Student Living Allowances
T-Mobile USA Incorporated	06801	10/6/2022	\$ 80.36	COMM Cable Charges
T-Mobile USA Incorporated	06801	10/27/2022	\$ 402.67	COMM Basic Telephone Service
T-Mobile USA Incorporated	06801	12/8/2022	\$ 587.76	COMM Cable Charges
T-Mobile USA Incorporated	06801	1/5/2023	\$ 19,734.00	Computer Software under \$5k
T-Mobile USA Incorporated	06801	1/12/2023	\$ 587.76	COMM Cable Charges
T-Mobile USA Incorporated	06801	1/26/2023	\$ 400.00	Emergency Student Assistance
T-Mobile USA Incorporated	06801	1/30/2023	\$ 607.76	COMM Cable Charges
T-Mobile USA Incorporated	06801	3/9/2023	\$ 651.79	COMM Cable Charges
T-Mobile USA Incorporated	06801	4/6/2023	\$ 500.30	Emergency Student Assistance
T-Mobile USA Incorporated	06801	4/27/2023	\$ 1,259.10	COMM Cable Charges
T-Mobile USA Incorporated	06801	5/11/2023	\$ 530.58	Emergency Student Assistance
T-Mobile USA Incorporated	06801	5/18/2023	\$ 2,630.38	COMM Cable Charges
T-Mobile USA Incorporated	06801	5/30/2023	\$ 255.89	Emergency Student Assistance
T-Mobile USA Incorporated	06801	6/1/2023	\$ 2,791.62	COMM Cable Charges
T-Mobile USA Incorporated	06801	6/8/2023	\$ 733.44	Emergency Student Assistance
T-Mobile USA Incorporated	06801	6/14/2023	\$ 924.12	Professional Fees - Other
T-Mobile USA Incorporated	06801	6/29/2023	\$ 123.90	Emergency Student Assistance
T-Mobile USA Incorporated	06801	7/13/2023	\$ 341.07	Emergency Student Assistance
T-Mobile USA Incorporated	06801	7/13/2023	\$ 414.89	Emergency Student Assistance
T-Mobile USA Incorporated	06801	7/27/2023	\$ 463.61	Emergency Student Assistance

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T-Mobile USA Incorporated	06801	7/27/2023	\$ 70.00	Emergency Student Assistance
T-Mobile USA Incorporated	06801	7/27/2023	\$ 375.52	Emergency Student Assistance
T-Mobile USA Incorporated	06801	8/3/2023	\$ 226.29	Emergency Student Assistance
T-Mobile USA Incorporated	06801	8/10/2023	\$ 213.30	COMM Basic Telephone Service
T-Mobile USA Incorporated	06801	8/17/2023	\$ 216.53	Emergency Student Assistance
T-Mobile USA Incorporated	06801	8/24/2023	\$ 1,351.03	Emergency Student Assistance
Today's Business Solutions Inc	87799	3/30/2023	\$ 1,590.00	Software Maintenance and Support
Today's Business Solutions Inc	87799	6/29/2023	\$ 662.50	Software Maintenance and Support
Tolan	13541	12/20/2022	\$ 248.30	TRVL USA Emp Meals Out Of Town
Tolan	13541	1/11/2023	\$ 1,034.40	TRVL USA Emp Lodging Out Of Town
Tolan	13541	5/19/2023	\$ 960.36	TRVL USA Emp Lodging Out Of Town
Toney	12612	4/12/2023	\$ 29.85	TRVL USA Emp Miles Parking In-Town
Toney	12612	4/14/2023	\$ 16.00	Travel and Purchasing Card Payable
Toney	12612	5/3/2023	\$ 15.07	TRVL USA Emp Miles Parking In-Town
Toney	12612	5/31/2023	\$ 98.25	TRVL USA Emp Miles Parking In-Town
Tony G's Soul Food LLC	92197	6/22/2023	\$ 1,000.00	Refreshments-Catered
Toon Boom Animation Incorporated	59855	9/15/2022	\$ 3,162.00	Computer Software under \$5k
Torino Villas LLC	67000	6/8/2023	\$ 958.22	Emergency Student Assistance
Torke	20093	11/17/2022	\$ 500.00	TRVL Non Employee
Torres	10618	11/23/2022	\$ 20.00	Employee Professional Development
Torres	52504	5/18/2023	\$ 800.00	Employee Professional Development
Torres Mendoza	43095	1/20/2023	\$ 297.00	Employee Professional Development
Toshiba Business Solutions	05808	11/10/2022	\$ 2,375.00	Software Maintenance and Support
Toshiba Business Solutions	05808	3/9/2023	\$ 1,892.00	Furniture and Equipment 1K to 5K
Total Media Solutions	08368	3/9/2023	\$ 6,472.80	Student Graduation Expense
Total Media Solutions	08368	6/14/2023	\$ 45,376.00	Rental Of Equipment Expense
Total Media Solutions	08368	7/6/2023	\$ 13,792.00	Student Graduation Expense
Total Media Solutions	08368	7/27/2023	\$ 8,810.80	Student Graduation Expense
Touch Net Information Systems	07221	11/4/2022	\$ 1,800.00	Employee Professional Development
Touch Net Information Systems	07221	3/31/2023	\$ 346,832.00	Software Maintenance and Support
Towering Oaks Apartments	75953	8/17/2023	\$ 996.00	Emergency Student Assistance
Towering Oaks Apartments	75953	8/17/2023	\$ 1,000.00	Emergency Student Assistance
Tracy	66615	10/14/2022	\$ 11.25	TRVL USA Emp Miles Parking In-Town
Tracy	66615	12/2/2022	\$ 10.00	TRVL USA Emp Miles Parking In-Town
Tracy	66615	2/17/2023	\$ 3.93	TRVL USA Emp Miles Parking In-Town
Tracy	66615	3/3/2023	\$ 34.06	TRVL USA Emp Miles Parking In-Town
Tracy	66615	4/5/2023	\$ 47.16	TRVL USA Emp Miles Parking In-Town
Tracy	66615	6/7/2023	\$ 51.09	TRVL USA Emp Miles Parking In-Town
Tracy	66615	8/30/2023	\$ 35.37	TRVL USA Emp Miles Parking In-Town
Trade-Mark Industrial LLC	52324	6/8/2023	\$ 11,166.00	Construction - Contracts Costs
Trane US Inc	07155	9/8/2022	\$ 9,950.00	PM Individual Projects
Trane US Inc	07155	9/15/2022	\$ 143,100.00	PM Individual Projects
Trane US Inc	07155	9/29/2022	\$ 72,533.00	Contracted Services
Trane US Inc	07155	10/6/2022	\$ 1,027.00	Mechanical /Elec/Plumbing
Trane US Inc	07155	10/13/2022	\$ 1,296.00	Energy and Water Efficiency
Trane US Inc	07155	10/27/2022	\$ 464.48	Repair and Maintenance
Trane US Inc	07155	11/10/2022	\$ 1,892.38	Repair and Maintenance
Trane US Inc	07155	11/23/2022	\$ 468.00	Mechanical /Elec/Plumbing
Trane US Inc	07155	1/19/2023	\$ 5,886.22	Contracted Services
Trane US Inc	07155	1/26/2023	\$ 55,799.43	Plant Maintenance Contracts
Trane US Inc	07155	2/27/2023	\$ 5,464.88	Repair and Maintenance
Trane US Inc	07155	3/23/2023	\$ 12,798.00	Mechanical /Elec/Plumbing
Trane US Inc	07155	3/30/2023	\$ 9,563.00	Mechanical /Elec/Plumbing
Trane US Inc	07155	3/31/2023	\$ 6,788.00	Mechanical /Elec/Plumbing
Trane US Inc	07155	4/6/2023	\$ 546.63	Tools, Equip and Furniture under 1K
Trane US Inc	07155	4/10/2023	\$ 6,952.00	Mechanical /Elec/Plumbing
Trane US Inc	07155	5/12/2023	\$ 3,213.04	Mechanical /Elec/Plumbing
Trane US Inc	07155	5/30/2023	\$ 5,493.00	Mechanical /Elec/Plumbing
Trane US Inc	07155	6/8/2023	\$ 3,678.96	Mechanical /Elec/Plumbing
Trane US Inc	07155	6/22/2023	\$ 744.02	Repair and Maintenance

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Trane US Inc	07155	6/29/2023	\$ 3,546.81	Mechanical /Elec/Plumbing
Trane US Inc	07155	8/14/2023	\$ 8,358.00	Mechanical /Elec/Plumbing
Tray	91681	1/27/2023	\$ 900.00	Employee Professional Development
Tray	91681	4/12/2023	\$ 1,300.00	Employee Professional Development
Trellis Company	26253	5/25/2023	\$ 7,500.00	Contracted Services
Trevino	89770	10/13/2022	\$ 100.00	Contracted Performances + Lectures
Trevino	12861	12/16/2022	\$ 984.03	TRVL USA Emp Airfare
Trevino	11548	12/20/2022	\$ 1,694.12	TRVL USA Emp Lodging Out Of Town
Trevino	11548	2/10/2023	\$ 26.20	TRVL USA Emp Miles Parking In-Town
Trevino	11548	3/31/2023	\$ 63.75	TRVL USA Emp Miles Parking In-Town
Trevino	11548	4/12/2023	\$ 77.29	TRVL USA Emp Miles Parking In-Town
Trevino	12412	4/28/2023	\$ 748.88	TRVL USA Emp Lodging Out Of Town
Trevino	70349	7/28/2023	\$ 1,000.00	Contracted Services-Independent
Triarch Incorporated	23465	11/17/2022	\$ 887.58	Lab Supplies and Materials
Triarch Incorporated	23465	4/27/2023	\$ 1,548.50	Lab Supplies and Materials
Triarch Incorporated	23465	6/1/2023	\$ 633.50	Lab Supplies and Materials
Tristanvalerio	72845	2/9/2023	\$ 1,300.00	Contracted Services-Independent
Tristanvalerio	72845	5/11/2023	\$ 149.99	Instructional Supplies
Trove Southtown	68152	5/18/2023	\$ 464.17	Emergency Student Assistance
Tru Branding	55120	9/14/2022	\$ 20,105.24	Advertising Exp-Promotion Materials
Tru Branding	55120	7/21/2023	\$ 5,410.10	Instructional Supplies
Tru Branding	55120	7/28/2023	\$ 5,919.30	Advertising Exp-Promotion Materials
Tru Branding	55120	8/16/2023	\$ 3,444.30	Instructional Supplies
True Flavors Llc	10948	1/25/2023	\$ 30,142.00	Refreshments-Catered
True Flavors Llc	10948	4/28/2023	\$ 10,514.00	Contracted Services
True Flavors Llc	10948	5/19/2023	\$ 5,475.60	Refreshments-Other
True North Consulting Group LLC	32664	9/7/2022	\$ 14,537.50	Contracted Services
True North Consulting Group LLC	32664	12/7/2022	\$ 1,395.50	Construction - Architect Fees
True North Consulting Group LLC	32664	12/9/2022	\$ 2,093.25	Construction - Architect Fees
True Vine Baptist Church San Antonio Inc	53939	3/2/2023	\$ 2,500.00	Scholarship Disbursements
Trutela Insurance LLC	35129	3/30/2023	\$ 5,000.00	GRNT Student Tuition and Fees
Trutela Insurance LLC	35129	7/20/2023	\$ 15,000.00	GRNT Student Tuition and Fees
Tubbesing Services LLC	16045	11/23/2022	\$ 54,900.24	Software Maintenance and Support
Tubbesing Services LLC	16045	1/5/2023	\$ 714.00	Contracted Services
Tulsa Community Foundation	27390	8/24/2023	\$ 780.00	Scholarship Disbursements
Turnbull-Campbell	83497	11/25/2022	\$ 206.00	TRVL USA Emp Meals Out Of Town
Turnbull-Campbell	83497	12/7/2022	\$ 226.00	TRVL USA Emp Meals Out Of Town
Turnbull-Campbell	83497	3/10/2023	\$ 129.50	TRVL USA Emp Meals Out Of Town
Turnbull-Campbell	83497	6/9/2023	\$ 445.50	Employee Professional Development
Turnbull-Campbell	83497	8/4/2023	\$ 221.00	TRVL USA Emp Meals Out Of Town
Turnbull-Campbell	83497	8/11/2023	\$ 245.50	Employee Professional Development
Turner	30158	9/15/2022	\$ 150.00	Sales and Services Revenue
Turner Construction Company	40306	9/2/2022	\$ 1,193,252.99	Construction - Contracts Costs
Turner Construction Company	40306	10/7/2022	\$ 339,995.69	Construction - Contracts Costs
Turner Construction Company	40306	10/12/2022	\$ 1,139,885.15	Construction - Contracts Costs
Turner Construction Company	40306	10/14/2022	\$ 675,214.51	Construction - Contracts Costs
Turner Construction Company	40306	10/28/2022	\$ 561,099.50	Retainage-Turner Construction
Turner Construction Company	40306	11/9/2022	\$ 1,618,767.14	Construction - Contracts Costs
Turner Construction Company	40306	11/16/2022	\$ 22,925.86	Construction - Contracts Costs
Turner Construction Company	40306	11/18/2022	\$ 607,889.93	Construction - Contracts Costs
Turner Construction Company	40306	12/14/2022	\$ 386,194.85	Construction - Contracts Costs
Turner Construction Company	40306	12/20/2022	\$ 9,792,634.73	Construction - Contracts Costs
Turner Construction Company	40306	1/13/2023	\$ 489,678.88	Retainage-Turner Construction
Turner Construction Company	40306	2/1/2023	\$ 169,401.19	Construction - Contracts Costs
Turner Construction Company	40306	3/1/2023	\$ 73,929.51	Construction - Contracts Costs
Turner Construction Company	40306	3/3/2023	\$ 5,680,040.15	Construction - Contracts Costs
Turner Construction Company	40306	3/31/2023	\$ 7,004,362.33	Construction - Contracts Costs
Turner Construction Company	40306	4/14/2023	\$ 2,993,417.99	Construction - Contracts Costs
Turner Construction Company	40306	4/21/2023	\$ 1,168,910.50	Construction - Contracts Costs
Turner Construction Company	40306	5/5/2023	\$ 1,191,860.36	Retainage-Turner Construction

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Turner Construction Company	40306	5/19/2023	\$ 39,176.43	Construction - Contracts Costs
Turner Construction Company	40306	6/2/2023	\$ 7,012,667.49	Construction - Contracts Costs
Turner Construction Company	40306	6/9/2023	\$ 45,912.26	Construction - Contracts Costs
Turner Construction Company	40306	6/16/2023	\$ 152,506.77	Construction - Contracts Costs
Turner Construction Company	40306	7/7/2023	\$ 2,143,330.34	Construction - Contracts Costs
Turner Construction Company	40306	8/11/2023	\$ 184,387.97	Construction - Contracts Costs
Turner Construction Company	40306	8/18/2023	\$ 468,157.11	Construction - Contracts Costs
Turnitin LLC	04824	10/12/2022	\$ 91,450.00	Software Maintenance and Support
Tutor.com Inc	19867	7/13/2023	\$ 8,250.00	Computer Software under \$5k
TVC Communications LLC	59762	7/27/2023	\$ 8,045.00	Other High Risk Non IT Equip <\$5K
TVC Communications LLC	59762	8/10/2023	\$ 57.38	Tools, Equip and Furniture under 1K
TVL Inc	38513	7/13/2023	\$ 5,996.00	Contracted Services
Twin Flooring & Finishes LLC	06856	9/28/2022	\$ 2,970.00	Contracted Services
Twin Flooring & Finishes LLC	06856	9/30/2022	\$ 5,083.00	Contracted Services
Twin Flooring & Finishes LLC	06856	10/21/2022	\$ 895.00	Repair and Maintenance
Twin Flooring & Finishes LLC	06856	12/9/2022	\$ 16,979.25	Contracted Services
Twin Flooring & Finishes LLC	06856	3/3/2023	\$ 74,897.00	Repair and Maintenance
Twin Flooring & Finishes LLC	06856	3/8/2023	\$ 1,700.00	Moving Services
Twin Flooring & Finishes LLC	06856	8/9/2023	\$ 4,933.75	Contracted Services
Twin Liquors	03236	9/15/2022	\$ 35.99	Lab Supplies and Materials
Twin Liquors	03236	12/19/2022	\$ 324.64	Lab Supplies and Materials
Twin Liquors	03236	7/13/2023	\$ 487.11	Lab Supplies and Materials
Two Way Direct Inc	19584	11/10/2022	\$ 317.53	Tools, Equip and Furniture under 1K
TxDLA Inc	87434	5/25/2023	\$ 35.00	Institutional Assoc Fees and Dues
Tyson	77804	8/4/2023	\$ 203.96	TRVL USA Emp Meals Out Of Town
U.S. Career Institute	21278	12/8/2022	\$ 55,724.00	GRNT Student Tuition and Fees
U.S. Career Institute	21278	12/20/2022	\$ 12,321.00	GRNT Student Tuition and Fees
U.S. Career Institute	21278	1/11/2023	\$ 40,608.00	GRNT Student Tuition and Fees
U.S. Career Institute	21278	1/18/2023	\$ 11,381.00	GRNT Student Tuition and Fees
U.S. Career Institute	21278	2/24/2023	\$ 40,736.00	GRNT Student Tuition and Fees
U.S. Career Institute	21278	4/21/2023	\$ 35,538.00	GRNT Student Tuition and Fees
U.S. Career Institute	21278	5/12/2023	\$ 462.00	GRNT Student Tuition and Fees
U.S. Career Institute	21278	5/19/2023	\$ 10,510.00	GRNT Student Tuition and Fees
U.S. Career Institute	21278	5/24/2023	\$ 22,486.00	GRNT Student Tuition and Fees
U.S. Career Institute	21278	5/31/2023	\$ 10,986.00	GRNT Student Tuition and Fees
U.S. Career Institute	21278	6/2/2023	\$ 3,394.00	GRNT Student Tuition and Fees
U.S. Career Institute	21278	6/7/2023	\$ 6,416.00	GRNT Student Tuition and Fees
U.S. Career Institute	21278	6/9/2023	\$ 3,208.00	GRNT Student Tuition and Fees
U.S. Career Institute	21278	6/23/2023	\$ 7,229.00	GRNT Student Tuition and Fees
U.S. Career Institute	21278	7/28/2023	\$ 14,803.00	GRNT Student Tuition and Fees
U.S. Career Institute	21278	8/9/2023	\$ 16,691.00	GRNT Student Tuition and Fees
Uhler	63473	5/24/2023	\$ 2,000.00	Contracted Services
Uhler	63473	6/9/2023	\$ 2,000.00	Contracted Services
Uhler	63473	8/9/2023	\$ 2,000.00	Contracted Services
Ultimate Mats	36745	12/8/2022	\$ 18,200.00	Tools, Equip and Furniture under 1K
Uminski	31980	9/14/2022	\$ 2,459.52	TRVL USA Emp Lodging Out Of Town
Uminski	31980	3/24/2023	\$ 1,370.95	TRVL USA Emp Airfare
Underground Services Inc	14754	10/21/2022	\$ 1,600.00	Repair and Maintenance
Underground Services Inc	14754	3/22/2023	\$ 2,700.00	Contracted Services
Unifirst Corporation	07302	9/1/2022	\$ 53.89	Repair and Maintenance
Unifirst Corporation	07302	9/8/2022	\$ 54.70	Repair and Maintenance
Unifirst Corporation	07302	9/15/2022	\$ 53.89	Repair and Maintenance
Unifirst Corporation	07302	10/20/2022	\$ 53.89	Repair and Maintenance
Unifirst Corporation	07302	11/3/2022	\$ 53.89	Repair and Maintenance
Unifirst Corporation	07302	12/1/2022	\$ 53.89	Repair and Maintenance
Unifirst Corporation	07302	1/26/2023	\$ 53.14	Repair and Maintenance
Unifirst Corporation	07302	2/23/2023	\$ 56.39	Repair and Maintenance
Unifirst Corporation	07302	3/23/2023	\$ 56.39	Repair and Maintenance
Unifirst Corporation	07302	7/13/2023	\$ 169.11	Repair and Maintenance
Unifirst Corporation	07302	7/27/2023	\$ 56.37	Repair and Maintenance

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Unifirst Corporation	07302	8/24/2023	\$ 65.15	Repair and Maintenance
Unifresh Incorporated	22864	9/9/2022	\$ 1,103.35	Lab Supplies and Materials
Unifresh Incorporated	22864	9/14/2022	\$ 1,002.24	Lab Supplies and Materials
Unifresh Incorporated	22864	9/23/2022	\$ 1,984.45	Lab Supplies and Materials
Unifresh Incorporated	22864	9/28/2022	\$ 773.53	Lab Supplies and Materials
Unifresh Incorporated	22864	9/30/2022	\$ 622.18	Lab Supplies and Materials
Unifresh Incorporated	22864	10/5/2022	\$ 28.50	Lab Supplies and Materials
Unifresh Incorporated	22864	10/7/2022	\$ 529.41	Lab Supplies and Materials
Unifresh Incorporated	22864	10/12/2022	\$ 830.81	Lab Supplies and Materials
Unifresh Incorporated	22864	10/21/2022	\$ 1,911.20	Lab Supplies and Materials
Unifresh Incorporated	22864	10/26/2022	\$ 1,145.78	Lab Supplies and Materials
Unifresh Incorporated	22864	11/4/2022	\$ 24.35	Lab Supplies and Materials
Unifresh Incorporated	22864	11/16/2022	\$ 355.42	Lab Supplies and Materials
Unifresh Incorporated	22864	12/7/2022	\$ 2,021.19	Lab Supplies and Materials
Unifresh Incorporated	22864	12/9/2022	\$ 682.13	Lab Supplies and Materials
Unifresh Incorporated	22864	12/16/2022	\$ 602.37	Lab Supplies and Materials
Unifresh Incorporated	22864	2/3/2023	\$ 1,495.68	Lab Supplies and Materials
Unifresh Incorporated	22864	2/24/2023	\$ 1,112.26	Lab Supplies and Materials
Unifresh Incorporated	22864	3/1/2023	\$ 2,731.08	Lab Supplies and Materials
Unifresh Incorporated	22864	3/10/2023	\$ 1,732.60	Lab Supplies and Materials
Unifresh Incorporated	22864	3/31/2023	\$ 5,275.48	Lab Supplies and Materials
Unifresh Incorporated	22864	4/12/2023	\$ 318.75	Lab Supplies and Materials
Unifresh Incorporated	22864	4/26/2023	\$ 777.68	Lab Supplies and Materials
Unifresh Incorporated	22864	4/28/2023	\$ 1,163.35	Lab Supplies and Materials
Unifresh Incorporated	22864	5/10/2023	\$ 141.00	Lab Supplies and Materials
Unifresh Incorporated	22864	5/19/2023	\$ 2,372.76	Lab Supplies and Materials
Unifresh Incorporated	22864	5/31/2023	\$ 1,061.70	Lab Supplies and Materials
Unifresh Incorporated	22864	6/23/2023	\$ 649.22	Lab Supplies and Materials
Unifresh Incorporated	22864	7/7/2023	\$ 226.08	Lab Supplies and Materials
Unifresh Incorporated	22864	7/21/2023	\$ 365.40	Lab Supplies and Materials
Unifresh Incorporated	22864	7/28/2023	\$ 392.24	Lab Supplies and Materials
Unifresh Incorporated	22864	8/9/2023	\$ 809.29	Lab Supplies and Materials
Unifresh Incorporated	22864	8/11/2023	\$ 258.95	Lab Supplies and Materials
Unit Sets Unlimited	08640	3/30/2023	\$ 7,500.00	Tools, Equip and Furniture under 1K
United Ag & Turf	28271	6/2/2023	\$ 2,641.45	Mechanical /Elec/Plumbing
United Rentals (North America) Incorporated	07322	9/29/2022	\$ 406.68	Repair and Maintenance
United Rentals (North America) Incorporated	07322	10/20/2022	\$ 2,877.90	Rental Of Equipment Expense
United Rentals (North America) Incorporated	07322	3/9/2023	\$ 696.41	Rental Of Equipment Expense
United Rentals (North America) Incorporated	07322	3/23/2023	\$ 625.67	Rental Of Equipment Expense
United Rentals (North America) Incorporated	07322	5/11/2023	\$ 3,311.25	Rental Of Equipment Expense
United Rentals (North America) Incorporated	07322	5/30/2023	\$ 871.17	Repair and Maintenance
United Rentals (North America) Incorporated	07322	7/27/2023	\$ 2,491.94	Rental Of Equipment Expense
United Rentals (North America) Incorporated	07322	8/24/2023	\$ 4,894.09	Repair and Maintenance
United Rentals (North America) Incorporated	07322	8/25/2023	\$ 2,188.62	Repair and Maintenance
United Site Services	21650	6/14/2023	\$ 2,267.67	Rental Of Equipment Expense
United Site Services	21650	8/17/2023	\$ 11,517.53	Rental Of Equipment Expense
United Site Services	21650	8/24/2023	\$ 21,626.78	Rental Of Equipment Expense
United States Postal Service	01263	9/8/2022	\$ 3,000.00	Postage Charges
United States Postal Service	01263	11/14/2022	\$ 927.16	Postage Charges
United States Postal Service	01263	11/23/2022	\$ 463.61	Postage Charges
United States Postal Service	01263	12/15/2022	\$ 771.70	Postage Charges
United States Postal Service	01263	4/27/2023	\$ 624.71	Postage Charges
United States Postal Service	01263	5/25/2023	\$ 1,099.78	Postage Charges
United States Postal Service	01263	6/14/2023	\$ 575.57	Postage Charges
United States Postal Service	01263	6/29/2023	\$ 2,748.46	Postage Charges
United States Postal Service	01263	7/6/2023	\$ 446.43	Postage Charges
United States Postal Service	01263	7/13/2023	\$ 754.47	Postage Charges
United States Postal Service	01263	8/3/2023	\$ 602.99	Postage Charges
United States Postal Service	01263	8/3/2023	\$ 1,808.97	Postage Charges
United States Postal Service	01263	8/10/2023	\$ 559.88	Postage Charges

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United States Postal Service	01263	8/10/2023	\$ 592.49	Postage Charges
United States Postal Service	01263	8/17/2023	\$ 400.00	Postage Charges
United States Postal Service	01263	8/24/2023	\$ 1,418.05	Postage Charges
United States Postal Service	01263	8/24/2023	\$ 379.56	Postage Charges
United States Postal Service	01263	8/25/2023	\$ 2,168.53	Postage Charges
United Training	48356	11/23/2022	\$ 4,102.50	Employee Professional Development
United Training	48356	8/17/2023	\$ 3,752.50	Contracted Services
United Way - MLP	07326	9/1/2022	\$ 5,451.42	PR - United Way
United Way - MLP	07326	9/7/2022	\$ 5,000.00	Advertising Expense-Sponsorships
United Way - MLP	07326	9/30/2022	\$ 5,445.31	PR - United Way
United Way - MLP	07326	11/2/2022	\$ 5,382.32	PR - United Way
United Way - MLP	07326	12/2/2022	\$ 5,367.98	PR - United Way
United Way - MLP	07326	12/20/2022	\$ 5,407.72	PR - United Way
United Way - MLP	07326	2/1/2023	\$ 8,051.96	PR - United Way
United Way - MLP	07326	3/1/2023	\$ 6,278.97	PR - United Way
United Way - MLP	07326	3/31/2023	\$ 5,897.30	PR - United Way
United Way - MLP	07326	4/28/2023	\$ 5,900.16	PR - United Way
United Way - MLP	07326	5/31/2023	\$ 5,832.64	PR - United Way
United Way - MLP	07326	6/30/2023	\$ 5,682.54	PR - United Way
United Way - MLP	07326	8/2/2023	\$ 5,620.54	PR - United Way
Universal Medical Inc	15307	4/27/2023	\$ 962.00	Freight
University of Texas at Austin	07331	9/16/2022	\$ 1,325.00	Institutional Assoc Fees and Dues
University of Texas at Austin	07331	10/21/2022	\$ 25,000.00	Accounts Payable Chargebacks
University of Texas at Austin	07331	1/6/2023	\$ 3,200.00	Employee Professional Development
University of Texas at Austin	07331	4/28/2023	\$ 11,935.00	Contracted Services
University of Texas at Austin	07331	5/24/2023	\$ 450.00	Advertising Expense-Other
University of Texas at Austin	07331	5/24/2023	\$ 15,280.00	Institutional Assoc Fees and Dues
University of Texas at Austin	07331	6/14/2023	\$ 1,325.00	Institutional Assoc Fees and Dues
University of Texas at Austin	07331	6/16/2023	\$ 1,575.00	Institutional Assoc Fees and Dues
University of Texas at Austin	07331	6/23/2023	\$ 1,575.00	Institutional Assoc Fees and Dues
University of Texas at Austin	07331	6/23/2023	\$ 13,205.00	Contracted Services
University of Texas at Austin	07331	7/21/2023	\$ 2,225.00	Institutional Assoc Fees and Dues
University of Texas at San Antonio	02104	9/14/2022	\$ 20,000.00	Contracted Services-Independent
University of Texas at San Antonio	02104	10/14/2022	\$ 250.00	TRVL Student Travel
University of Texas at San Antonio	02104	10/28/2022	\$ 67,585.03	GRNT Passthru To Other Entity
University of Texas at San Antonio	02104	11/9/2022	\$ 9,789.16	GRNT Passthru To Other Entity
University of Texas at San Antonio	02104	12/16/2022	\$ 6,582.29	GRNT Passthru To Other Entity
University of Texas at San Antonio	02104	1/6/2023	\$ 8,893.69	GRNT Passthru To Other Entity
University of Texas at San Antonio	02104	3/1/2023	\$ 23,811.05	GRNT Passthru To Other Entity
University of Texas at San Antonio	02104	4/14/2023	\$ 10,014.77	GRNT Passthru To Other Entity
University of Texas at San Antonio	02104	6/7/2023	\$ 38,210.35	GRNT Passthru To Other Entity
University of Texas at San Antonio	02104	6/23/2023	\$ 10,335.00	GRNT Student Tuition and Fees
University of Texas at San Antonio	02104	6/30/2023	\$ 757.17	Facilities Rental/Lease Expense
University of Texas at San Antonio	02104	6/30/2023	\$ 3,145.00	GRNT Student Tuition and Fees
University of Texas at San Antonio	02104	7/12/2023	\$ 3,195.00	GRNT Student Tuition and Fees
University of Texas at San Antonio	02104	7/12/2023	\$ 13,181.07	GRNT Passthru To Other Entity
University of Texas at San Antonio	02104	7/28/2023	\$ 3,145.00	GRNT Student Tuition and Fees
University of Texas at San Antonio	02104	7/28/2023	\$ 7,165.00	GRNT Student Tuition and Fees
University of Texas at San Antonio	02104	8/4/2023	\$ 19,870.00	GRNT Student Tuition and Fees
University of Texas Health Science Center at San Antonio	07404	9/8/2022	\$ 22,536.38	Contracted Services
University of Texas Health Science Center at San Antonio	07404	9/8/2022	\$ 1,625.00	Contracted Services
University of Texas Health Science Center at San Antonio	07404	9/15/2022	\$ 165.00	Contracted Services
University of Texas Health Science Center at San Antonio	07404	9/15/2022	\$ 170.00	Contracted Services
University of Texas Health Science Center at San Antonio	07404	9/22/2022	\$ 30,580.00	Lab Supplies and Materials
University of Texas Health Science Center at San Antonio	07404	9/29/2022	\$ 18,528.86	Contracted Services
University of Texas Health Science Center at San Antonio	07404	11/10/2022	\$ 2,590.72	Student Immunizations
University of Texas Health Science Center at San Antonio	07404	12/8/2022	\$ 37,307.34	Contracted Services
University of Texas Health Science Center at San Antonio	07404	1/19/2023	\$ 76,830.60	Contracted Services
University of Texas Health Science Center at San Antonio	07404	2/14/2023	\$ 37,044.77	Contracted Services
University of Texas Health Science Center at San Antonio	07404	3/2/2023	\$ 16,090.00	Lab Supplies and Materials

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University of Texas Health Science Center at San Antonio	07404	3/9/2023	\$ 38,389.14	Contracted Services
University of Texas Health Science Center at San Antonio	07404	6/29/2023	\$ 87,121.64	Contracted Services
University of Texas Health Science Center at San Antonio	07404	7/20/2023	\$ 24,963.47	Contracted Services
University of Texas Health Science Center at San Antonio	07404	8/17/2023	\$ 36,665.54	Contracted Services
University of Texas Health Science Center at San Antonio	07404	8/31/2023	\$ 32,070.31	Contracted Services
University of the Incarnate Word	07330	9/2/2022	\$ 40,027.35	Contracted Services
University of the Incarnate Word	07330	10/12/2022	\$ 4,500.00	GRNT Student Tuition and Fees
University of the Incarnate Word	07330	12/16/2022	\$ 36,911.96	Contracted Services
University of the Incarnate Word	07330	3/3/2023	\$ 8,600.00	GRNT Student Tuition and Fees
University of the Incarnate Word	07330	3/8/2023	\$ 4,500.00	GRNT Student Tuition and Fees
University of the Incarnate Word	07330	3/10/2023	\$ 30,100.00	GRNT Student Tuition and Fees
University of the Incarnate Word	07330	3/31/2023	\$ 34,499.00	GRNT Student Tuition and Fees
University of the Incarnate Word	07330	4/5/2023	\$ 12,499.00	GRNT Student Tuition and Fees
University of the Incarnate Word	07330	4/12/2023	\$ 40,500.00	GRNT Student Tuition and Fees
University of the Incarnate Word	07330	4/14/2023	\$ 53,410.00	GRNT Student Tuition and Fees
University of the Incarnate Word	07330	4/19/2023	\$ 1,245.00	GRNT Student Tuition and Fees
University of the Incarnate Word	07330	4/28/2023	\$ 500.00	GRNT Student Tuition and Fees
University of the Incarnate Word	07330	5/19/2023	\$ 70,000.00	GRNT Student Tuition and Fees
University of the Incarnate Word	07330	5/26/2023	\$ 63,500.00	GRNT Student Tuition and Fees
University of the Incarnate Word	07330	5/31/2023	\$ 12,642.00	GRNT Student Tuition and Fees
University of the Incarnate Word	07330	6/2/2023	\$ 572.00	GRNT Student Tuition and Fees
University of the Incarnate Word	07330	6/23/2023	\$ 2,145.00	GRNT Student Tuition and Fees
University of the Incarnate Word	07330	6/30/2023	\$ 9,518.00	GRNT Student Tuition and Fees
University of the Incarnate Word	07330	8/4/2023	\$ 2,000.00	GRNT Student Tuition and Fees
University of the Incarnate Word	07330	8/9/2023	\$ 59,360.00	GRNT Student Tuition and Fees
University of the Incarnate Word	07330	8/23/2023	\$ 44,897.00	GRNT Student Tuition and Fees
University of the Incarnate Word	07330	8/30/2023	\$ 2,620.00	GRNT Student Tuition and Fees
University Risk Management and	17407	2/27/2023	\$ 1,140.00	Institutional Assoc Fees and Dues
Unlimited Enterprises Booth Rental LLC	07383	5/11/2023	\$ 2,350.00	Contracted Services
UPCEA	95166	5/30/2023	\$ 2,900.00	Institutional Assoc Fees and Dues
Urdiales	11105	3/1/2023	\$ 23.00	Employee License Expense
Uresti	02970	9/14/2022	\$ 600.00	Contracted Services
Urrutia	51322	11/16/2022	\$ 46.25	TRVL USA Emp Miles Parking In-Town
Urrutia	51322	3/24/2023	\$ 894.25	TRVL USA Emp Lodging Out Of Town
US Bank Home Mortgage	71127	4/12/2023	\$ 400.00	Bond Administration Cost
US Bank Home Mortgage	71127	6/30/2023	\$ 400.00	Bond Administration Cost
US Bank Home Mortgage	71127	8/18/2023	\$ 400.00	Bond Administration Cost
US Omni & TSACG Compliance Services Inc	27192	9/23/2022	\$ 1,406.00	Contracted Services
US Omni & TSACG Compliance Services Inc	27192	10/19/2022	\$ 1,406.00	Contracted Services
US Omni & TSACG Compliance Services Inc	27192	1/27/2023	\$ 4,218.00	Contracted Services
US Omni & TSACG Compliance Services Inc	27192	5/26/2023	\$ 5,624.00	Contracted Services
US Omni & TSACG Compliance Services Inc	27192	6/7/2023	\$ 1,406.00	Contracted Services
US Omni & TSACG Compliance Services Inc	27192	8/2/2023	\$ 1,406.00	Contracted Services
US Omni & TSACG Compliance Services Inc	27192	8/11/2023	\$ 1,406.00	Contracted Services
USA Shade & Fabric Structures	82068	5/11/2023	\$ 36,505.89	Contracted Services
USI Southwest Inc	30814	9/23/2022	\$ 529,081.00	Insurance - General Liability
USI Southwest Inc	30814	4/19/2023	\$ 100.00	Professional Fees - Other
Utley	72404	3/30/2023	\$ 600.00	Contracted Services
UWorld LLC	85504	4/20/2023	\$ 26,448.00	Instructional Supplies
UWorld LLC	85504	6/15/2023	\$ 4,389.00	CE Student Tuit+Fees+Ins+Pkg+Test
UWorld LLC	85504	7/13/2023	\$ 25,309.00	Student Test or Certification Fee
Valdez	34629	3/24/2023	\$ 91.70	TRVL USA Emp Miles Parking In-Town
Valdez	10367	5/10/2023	\$ 60.26	TRVL USA Emp Miles Parking In-Town
Valdez	10367	5/26/2023	\$ 35.37	TRVL USA Emp Miles Parking In-Town
Valdez	02260	6/9/2023	\$ 8.52	TRVL USA Emp Miles Parking In-Town
Valdez	10367	8/11/2023	\$ 17.03	TRVL USA Emp Miles Parking In-Town
Valdez	34629	8/30/2023	\$ 92.36	TRVL USA Emp Miles Parking In-Town
Valdovinos	50934	7/28/2023	\$ 744.00	TRVL USA Emp Miles Parking Out-Town
Valentin	11755	3/17/2023	\$ 374.47	TRVL USA Emp Travel Other
Valentin	11755	3/24/2023	\$ 291.94	TRVL USA Emp Meals Out Of Town

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Valentin	11755	5/19/2023	\$ 79.50	TRVL USA Emp Meals Out Of Town
Valenzuela Jr	64822	9/15/2022	\$ 500.00	Contracted Services-Independent
Valero Energy Corporation	07411	10/6/2022	\$ 22,925.00	TRVL Student Travel
Valero Energy Corporation	07411	10/20/2022	\$ 12,625.00	TRVL Student Travel
Valero Energy Corporation	07411	11/14/2022	\$ 30,900.00	Student Prizes, Awards, Attendance
Valero Energy Corporation	07411	5/25/2023	\$ 3,090.00	Emergency Student Assistance
Valero Energy Corporation	07411	6/2/2023	\$ 13,934.75	Student Prizes, Awards, Attendance
Valero Energy Corporation	07411	7/13/2023	\$ 3,090.00	Emergency Student Assistance
Valero Energy Corporation	07411	7/27/2023	\$ 15,450.00	Student Prizes, Awards, Attendance
Valero Energy Corporation	07411	8/3/2023	\$ 3,090.00	Emergency Student Assistance
Valero Energy Corporation	07411	8/24/2023	\$ 3,090.00	Emergency Student Assistance
Valero Energy Corporation	07411	8/25/2023	\$ 14,974.50	Student Prizes, Awards, Attendance
Vallejo	86571	10/6/2022	\$ 975.00	Contracted Services
Vallejo	32083	4/19/2023	\$ 37.99	TRVL USA Emp Miles Parking In-Town
Vallejo	32083	6/2/2023	\$ 54.37	TRVL USA Emp Miles Parking In-Town
Vallejo	32083	6/23/2023	\$ 114.50	TRVL USA Emp Meals Out Of Town
Van Meter	24937	5/19/2023	\$ 118.00	TRVL USA Emp Meals Out Of Town
Van Orman	73638	8/24/2023	\$ 236.00	TRVL Student Travel
Van Vactor	31202	10/6/2022	\$ 525.00	Contracted Services
Vantage Pump & Compressor Ltd	07418	3/24/2023	\$ 595.00	Lab Equipment Maintenance
Vantage Pump & Compressor Ltd	07418	4/12/2023	\$ 4,341.00	Lab Equipment Maintenance
Vantage Pump & Compressor Ltd	07418	4/21/2023	\$ 762.58	Lab Equipment Maintenance
Vantage Pump & Compressor Ltd	07418	5/17/2023	\$ 813.16	Lab Supplies and Materials
Vantage Pump & Compressor Ltd	07418	8/23/2023	\$ 4,114.00	Repair and Maintenance
Vargas	24320	9/15/2022	\$ 755.00	Sales and Services Revenue
Vargas	35873	10/27/2022	\$ 406.00	Contracted Services-Independent
Vargas	73686	7/14/2023	\$ 1,500.00	Student Prizes, Awards, Attendance
Vargas	73686	8/18/2023	\$ 1,500.00	Student Prizes, Awards, Attendance
Varner	22594	10/14/2022	\$ 243.00	TRVL USA Emp Meals Out Of Town
Varol	72315	6/29/2023	\$ 1,000.00	TRVL Non Employee
Varsalone	73305	7/6/2023	\$ 1,000.00	TRVL Non Employee
Vasquez	17367	10/26/2022	\$ 213.75	TRVL USA Emp Miles Parking In-Town
Vasquez	17367	11/18/2022	\$ 78.75	TRVL USA Emp Miles Parking In-Town
Vasquez	17367	12/9/2022	\$ 116.25	TRVL USA Emp Miles Parking In-Town
Vasquez	17367	1/4/2023	\$ 11.88	TRVL USA Emp Miles Parking In-Town
Vasquez	17367	3/22/2023	\$ 55.02	TRVL USA Emp Miles Parking In-Town
Vasquez	36345	3/24/2023	\$ 38.62	TRVL USA Emp Meals Out Of Town
Vasquez	60210	4/12/2023	\$ 1,335.18	Employee Professional Development
Vasquez	17367	4/12/2023	\$ 37.99	TRVL USA Emp Miles Parking In-Town
Vasquez	96953	5/19/2023	\$ 2,200.00	Fund Additions
Vasquez	17367	5/19/2023	\$ 145.41	TRVL USA Emp Miles Parking In-Town
Vasquez	36345	5/24/2023	\$ 91.48	TRVL USA Emp Meals Out Of Town
Vasquez	36345	6/14/2023	\$ 114.62	TRVL USA Emp Miles Parking Out-Town
Vasquez	60210	6/23/2023	\$ 864.82	Employee Professional Development
Vasquez	06375	6/28/2023	\$ 1,080.00	Contracted Services-Independent
Vasquez	17367	7/7/2023	\$ 142.79	TRVL USA Emp Miles Parking In-Town
Vasquez	06375	7/12/2023	\$ 405.00	Student Prizes, Awards, Attendance
Vasquez	17367	8/4/2023	\$ 49.78	TRVL USA Emp Miles Parking In-Town
Vaughn	34789	9/29/2022	\$ 587.60	Contracted Services-Independent
Vaughn Construction	12949	9/2/2022	\$ 1,056,353.86	Construction - Contracts Costs
Vaughn Construction	12949	10/7/2022	\$ 660,041.70	Construction - Contracts Costs
Vaughn Construction	12949	10/28/2022	\$ 667,187.42	Construction - Contracts Costs
Vaughn Construction	12949	11/16/2022	\$ 923,089.18	Construction - Contracts Costs
Vaughn Construction	12949	12/7/2022	\$ 144,148.18	Repair and Maintenance
Vaughn Construction	12949	12/9/2022	\$ 104,598.67	Construction - Contracts Costs
Vaughn Construction	12949	12/9/2022	\$ 150,980.76	Contracted Services
Vaughn Construction	12949	12/16/2022	\$ 242,093.61	Construction - Contracts Costs
Vaughn Construction	12949	12/20/2022	\$ 185,773.81	Construction - Contracts Costs
Vaughn Construction	12949	1/11/2023	\$ 294,903.37	Construction - Contracts Costs
Vaughn Construction	12949	1/13/2023	\$ 22,089.82	Retainage-Vaughn Const-General

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Vaughn Construction	12949	1/25/2023	\$ 455,291.31	Retainage-Vaughn Const-General
Vaughn Construction	12949	3/1/2023	\$ 508,782.62	Retainage-Vaughn Const-General
Vaughn Construction	12949	3/31/2023	\$ 534,597.96	Construction - Contracts Costs
Vaughn Construction	12949	4/21/2023	\$ 600,537.60	Non-Building Improvements
Vaughn Construction	12949	5/5/2023	\$ 671,092.80	Retainage-Vaughn Const-General
Vaughn Construction	12949	6/2/2023	\$ 283,718.36	Construction - Contracts Costs
Vaughn Construction	12949	6/9/2023	\$ 49,770.11	Construction - Contracts Costs
Vaughn Construction	12949	6/30/2023	\$ 180,929.55	Retainage-Vaughn Const-General
Vaughn Construction	12949	7/7/2023	\$ 467,437.05	Construction - Contracts Costs
Vaughn Construction	12949	7/28/2023	\$ 946,733.83	Retainage-Vaughn Const-General
Vaughn Construction	12949	8/11/2023	\$ 907,241.01	Retainage-Vaughn Const-General
Vaughn Construction	12949	8/18/2023	\$ 144,671.00	PM Individual Projects
Vaughn Construction	12949	8/18/2023	\$ 527,447.70	PM Individual Projects
Vaughn Construction	12949	8/25/2023	\$ 362,525.18	Retainage-Vaughn Const-General
Veatch Ophthalmic Instruments	66672	6/8/2023	\$ 2,995.00	Accounts Payable Chargebacks
Vega	21635	9/1/2022	\$ 279.00	TRVL USA Emp Meals Out Of Town
Vega	40364	10/6/2022	\$ 400.00	Contracted Performances + Lectures
Vega	78227	7/28/2023	\$ 19.65	TRVL USA Emp Miles Parking In-Town
Vehicle Management Solutions	91332	9/14/2022	\$ 1,320.00	Repair and Maintenance
Vehicle Management Solutions	91332	9/16/2022	\$ 40.00	Repair and Maintenance
Vehicle Management Solutions	91332	2/1/2023	\$ 880.00	Repair and Maintenance
Vehicle Management Solutions	91332	2/3/2023	\$ 360.00	Repair and Maintenance
Vehicle Management Solutions	91332	2/10/2023	\$ 320.00	Repair and Maintenance
Vehicle Management Solutions	91332	2/15/2023	\$ 1,160.00	Repair and Maintenance
Vehicle Management Solutions	91332	2/22/2023	\$ 600.00	Repair and Maintenance
Vehicle Management Solutions	91332	3/8/2023	\$ 320.00	Repair and Maintenance
Vehicle Management Solutions	91332	3/10/2023	\$ 600.00	Repair and Maintenance
Vehicle Management Solutions	91332	5/26/2023	\$ 600.00	Repair and Maintenance
Vehicle Management Solutions	91332	5/31/2023	\$ 800.00	Repair and Maintenance
Vehicle Management Solutions	91332	6/14/2023	\$ 720.00	Repair and Maintenance
Vehicle Management Solutions	91332	7/28/2023	\$ 200.00	Repair and Maintenance
Vehicle Management Solutions	91332	8/11/2023	\$ 240.00	Repair and Maintenance
Vela	22332	5/19/2023	\$ 148.44	TRVL USA Emp Meals Out Of Town
Vela	46589	7/14/2023	\$ 1,500.00	Student Prizes, Awards, Attendance
Vela	46589	8/18/2023	\$ 1,500.00	Student Prizes, Awards, Attendance
Velasco	12295	11/23/2022	\$ 42.40	TRVL USA Emp Miles Parking In-Town
Velasco	12295	8/2/2023	\$ 83.50	TRVL USA Emp Meals Out Of Town
Velasquez	06012	4/14/2023	\$ 1,142.63	Employee Professional Development
Velasquez	20639	4/27/2023	\$ 2,500.00	Contracted Services
Velasquez-Avila	11828	3/3/2023	\$ 1,737.00	Travel Advances
Velasquez-Avila	11828	6/23/2023	\$ 149.50	TRVL USA Emp Meals Out Of Town
Velez-Vendrell	36037	7/28/2023	\$ 354.17	TRVL USA Emp Meals Out Of Town
VelocityEHS	63729	2/17/2023	\$ 14,419.72	Computer Software under \$5k
Velten	37714	10/12/2022	\$ 312.00	Travel Advances
Velten	05291	5/19/2023	\$ 1,446.00	Fund Additions
Vences	38566	2/9/2023	\$ 117.00	Instructional Supplies
Venegas	82902	7/21/2023	\$ 2,085.18	Employee Professional Development
Venegas	82902	8/11/2023	\$ 500.00	Scholarship Disbursements
Venkat	10355	9/1/2022	\$ 616.50	Employee Professional Development
Venkat	10355	11/23/2022	\$ 332.34	TRVL USA Emp Meals Out Of Town
Venkat	10355	3/10/2023	\$ 2,813.62	TRVL INTL Emp Airfare
Venkat	10355	6/7/2023	\$ 765.00	Employee Professional Development
Venkat	10355	6/28/2023	\$ 427.46	TRVL USA Emp Travel Other
Venkat	10355	8/11/2023	\$ 143.02	TRVL USA Emp Travel Other
Verbit Software Ltd	36889	10/27/2022	\$ 3,840.66	Contracted Services
Verbit Software Ltd	36889	11/23/2022	\$ 4,140.00	Contracted Services
Verbit Software Ltd	36889	2/9/2023	\$ 4,064.28	Contracted Services
Verbit Software Ltd	36889	2/23/2023	\$ 5,197.50	Contracted Services
Verbit Software Ltd	36889	3/10/2023	\$ 4,441.13	Contracted Services
Verbit Software Ltd	36889	4/6/2023	\$ 3,759.09	Contracted Services

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Verbit Software Ltd	36889	5/11/2023	\$ 3,612.84	Contracted Services
Verizon Wireless Services LLC	64895	10/27/2022	\$ 366.73	GRNT Student Living Allowances
Verizon Wireless Services LLC	64895	6/8/2023	\$ 89.00	Emergency Student Assistance
Verizon Wireless Services LLC	64895	7/13/2023	\$ 100.00	Emergency Student Assistance
Verizon Wireless Services LLC	64895	8/10/2023	\$ 327.67	Emergency Student Assistance
Verizon Wireless Services LLC	64895	8/10/2023	\$ 88.44	Emergency Student Assistance
Vernier Software & Technology LLC	07430	9/1/2022	\$ 46,050.59	Tools, Equip and Furniture under 1K
Vernier Software & Technology LLC	07430	3/29/2023	\$ 14,368.27	Lab Supplies and Materials
Vernier Software & Technology LLC	07430	6/9/2023	\$ 12,685.04	Lab Supplies and Materials
Vernier Software & Technology LLC	07430	8/16/2023	\$ 3,130.84	Lab Supplies and Materials
Vernier Software & Technology LLC	07430	8/25/2023	\$ 11,560.00	Lab Supplies and Materials
VFA Inc	00387	5/19/2023	\$ 94,189.21	Computer Software under \$5k
VIA Metropolitan Transit	07439	10/13/2022	\$ 128,565.00	Aux - Student Support Service Fee
VIA Metropolitan Transit	07439	4/13/2023	\$ 2,050.00	GRNT Student Tuition and Fees
Vidales	10227	9/1/2022	\$ 450.00	TRVL INTL Emp Lodging Out Of Town
Vidales	10227	4/14/2023	\$ 331.43	TRVL USA Emp Miles Parking In-Town
Vidales	10227	5/10/2023	\$ 195.19	TRVL USA Emp Miles Parking In-Town
Vidales	10227	6/9/2023	\$ 130.00	TRVL USA Emp Miles Parking Out-Town
Vidales	10227	6/16/2023	\$ 165.72	TRVL USA Emp Miles Parking In-Town
Vidales	10227	8/4/2023	\$ 349.77	TRVL USA Emp Miles Parking In-Town
Viera	26033	9/9/2022	\$ 38.75	TRVL USA Emp Miles Parking In-Town
Viera	26033	10/7/2022	\$ 48.75	TRVL USA Emp Miles Parking In-Town
Viera	26033	11/16/2022	\$ 205.63	TRVL USA Emp Miles Parking In-Town
Viera	26033	12/9/2022	\$ 29.38	TRVL USA Emp Miles Parking In-Town
Viera	26033	1/6/2023	\$ 50.63	TRVL USA Emp Miles Parking In-Town
Viera	26033	2/10/2023	\$ 63.54	TRVL USA Emp Miles Parking In-Town
Viera	26033	3/10/2023	\$ 63.54	TRVL USA Emp Miles Parking In-Town
Viera	26033	4/14/2023	\$ 52.40	TRVL USA Emp Miles Parking In-Town
Viera	26033	5/19/2023	\$ 58.95	TRVL USA Emp Miles Parking In-Town
Viera	26033	6/7/2023	\$ 23.58	TRVL USA Emp Miles Parking In-Town
Viera	26033	7/12/2023	\$ 18.34	TRVL USA Emp Miles Parking In-Town
Viesca	35610	5/10/2023	\$ 23.58	TRVL USA Emp Miles Parking In-Town
Viesca	35610	6/2/2023	\$ 108.08	TRVL USA Emp Miles Parking In-Town
Villalobos	69220	6/23/2023	\$ 184.71	TRVL USA Emp Miles Parking In-Town
Villalobos	69220	8/11/2023	\$ 196.50	TRVL USA Emp Meals Out Of Town
Villanueva	28774	10/14/2022	\$ 500.00	Contracted Performances + Lectures
Villanueva	53210	12/15/2022	\$ 1,000.00	Contracted Services-Independent
Villanueva	53210	3/30/2023	\$ 1,000.00	Contracted Services-Independent
Villanueva	64373	5/25/2023	\$ 500.00	Contracted Services
Villarreal	74154	2/10/2023	\$ 138.13	TRVL USA Emp Miles Parking In-Town
Villarreal	78556	5/19/2023	\$ 11.79	TRVL USA Emp Miles Parking In-Town
Villarreal	40503	5/26/2023	\$ 206.95	TRVL USA Emp Meals Out Of Town
Villarreal	64259	7/13/2023	\$ 1,300.00	Emergency Student Assistance
Villarreal	74154	8/9/2023	\$ 99.14	TRVL USA Emp Miles Parking In-Town
Villegas	85916	4/21/2023	\$ 40.61	TRVL USA Emp Miles Parking In-Town
Vineyard	72698	6/29/2023	\$ 1,000.00	TRVL Non Employee
VIP Dragon Engravers	72081	8/10/2023	\$ 2,596.70	Furniture and Equipment 1K to 5K
Virginia Polytechnic Institute and State University	23125	9/29/2022	\$ 142.79	Contracted Services
Virginia Polytechnic Institute and State University	23125	10/27/2022	\$ 299.33	Contracted Services
Virginia Polytechnic Institute and State University	23125	1/19/2023	\$ 387.00	Contracted Services
Virginia Polytechnic Institute and State University	23125	2/2/2023	\$ 766.00	Contracted Services
Virginia Polytechnic Institute and State University	23125	2/23/2023	\$ 429.97	Contracted Services
Virginia Polytechnic Institute and State University	23125	3/23/2023	\$ 369.79	Contracted Services
Virginia Polytechnic Institute and State University	23125	4/27/2023	\$ 4,500.00	Computer Software under \$5k
Virginia Polytechnic Institute and State University	23125	5/26/2023	\$ 866.11	Contracted Services
Virginia Polytechnic Institute and State University	23125	7/21/2023	\$ 189.46	Contracted Services
Virtual Corporation LLC	72715	8/16/2023	\$ 19,698.25	Contracted Services-Independent
VirtualSpeech Inc	85808	8/11/2023	\$ 4,440.00	Contracted Services
Vista Com	27713	9/14/2022	\$ 8,560.00	Repair and Maintenance
Viva 360 Photobooth LLC	15920	6/15/2023	\$ 350.00	Contracted Services

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VJA Ministries & Music	66461	4/27/2023	\$ 600.00	Contracted Services
Vogel	72165	10/13/2022	\$ 600.00	Contracted Services
Volar Apartments	58876	4/6/2023	\$ 800.00	Emergency Student Assistance
Volarent Aerospace LLC	54999	10/21/2022	\$ 185,030.00	Instructional Supplies
Voss Lighting	07466	9/14/2022	\$ 9,265.50	Mechanical /Elec/Plumbing
Voss Lighting	07466	11/23/2022	\$ 16,183.50	Mechanical /Elec/Plumbing
Voss Lighting	07466	6/2/2023	\$ 1,094.50	Accounts Payable Chargebacks
Vrba	74695	10/21/2022	\$ 187.95	TRVL USA Emp Meals Out Of Town
Vrba	74695	6/16/2023	\$ 482.11	TRVL USA Emp Miles Parking Out-Town
Vwr International LLC	07468	9/7/2022	\$ 1,088.00	Lab Supplies and Materials
Vwr International LLC	07468	9/9/2022	\$ 3,036.59	Lab Supplies and Materials
Vwr International LLC	07468	9/14/2022	\$ 5,040.00	Furniture and Equipment 1K to 5K
Vwr International LLC	07468	9/16/2022	\$ 286.98	Lab Supplies and Materials
Vwr International LLC	07468	9/23/2022	\$ 17,437.34	Lab Supplies and Materials
Vwr International LLC	07468	9/30/2022	\$ 8,689.98	Lab Supplies and Materials
Vwr International LLC	07468	10/5/2022	\$ 5,062.23	Lab Supplies and Materials
Vwr International LLC	07468	10/21/2022	\$ 12,785.58	Lab Supplies and Materials
Vwr International LLC	07468	11/4/2022	\$ 2,715.03	Lab Supplies and Materials
Vwr International LLC	07468	11/9/2022	\$ 2,671.93	Lab Supplies and Materials
Vwr International LLC	07468	11/23/2022	\$ 2,158.20	Lab Supplies and Materials
Vwr International LLC	07468	11/30/2022	\$ 1,036.74	Lab Supplies and Materials
Vwr International LLC	07468	12/2/2022	\$ 145.66	Lab Supplies and Materials
Vwr International LLC	07468	12/14/2022	\$ 337.29	Lab Supplies and Materials
Vwr International LLC	07468	12/14/2022	\$ 16,060.90	Lab Supplies and Materials
Vwr International LLC	07468	1/13/2023	\$ 2,834.40	Lab Supplies and Materials
Vwr International LLC	07468	1/20/2023	\$ 22,070.16	Lab Supplies and Materials
Vwr International LLC	07468	1/25/2023	\$ 478.71	Tools, Equip and Furniture under 1K
Vwr International LLC	07468	1/27/2023	\$ 1,505.66	Lab Supplies and Materials
Vwr International LLC	07468	2/1/2023	\$ 1,332.15	Lab Supplies and Materials
Vwr International LLC	07468	2/10/2023	\$ 2,880.60	Lab Supplies and Materials
Vwr International LLC	07468	2/17/2023	\$ 10,741.59	Furniture and Equipment 1K to 5K
Vwr International LLC	07468	2/22/2023	\$ 209.22	Lab Supplies and Materials
Vwr International LLC	07468	2/22/2023	\$ 1,680.00	Furniture and Equipment 1K to 5K
Vwr International LLC	07468	2/24/2023	\$ 67,202.54	Lab Supplies and Materials
Vwr International LLC	07468	3/24/2023	\$ 310.96	Lab Supplies and Materials
Vwr International LLC	07468	4/5/2023	\$ 825.90	Lab Supplies and Materials
Vwr International LLC	07468	4/19/2023	\$ 1,183.55	Lab Supplies and Materials
Vwr International LLC	07468	5/3/2023	\$ 3,972.89	Furniture and Equipment 1K to 5K
Vwr International LLC	07468	5/19/2023	\$ 36,834.92	Lab Supplies and Materials
Vwr International LLC	07468	5/31/2023	\$ 277.86	Lab Supplies and Materials
Vwr International LLC	07468	6/7/2023	\$ 1,372.81	Lab Supplies and Materials
Vwr International LLC	07468	6/23/2023	\$ 2,993.32	Lab Supplies and Materials
Vwr International LLC	07468	6/30/2023	\$ 25,516.15	Furniture and Equip over 5K - 5 YRS
Vwr International LLC	07468	7/7/2023	\$ 8,664.18	Lab Supplies and Materials
Vwr International LLC	07468	7/21/2023	\$ 46,594.49	Lab Supplies and Materials
Vwr International LLC	07468	8/2/2023	\$ 32,231.51	Lab Supplies and Materials
Vwr International LLC	07468	8/4/2023	\$ 1,569.80	Lab Supplies and Materials
Vwr International LLC	07468	8/9/2023	\$ 5,340.80	Lab Supplies and Materials
Vwr International LLC	07468	8/11/2023	\$ 8,204.85	Lab Supplies and Materials
Vwr International LLC	07468	8/11/2023	\$ 13,443.76	Furniture and Equipment 1K to 5K
Vwr International LLC	07468	8/18/2023	\$ 8,368.04	Lab Supplies and Materials
Vwr International LLC	07468	8/23/2023	\$ 9,426.76	Lab Supplies and Materials
Vwr International LLC	07468	8/25/2023	\$ 6,312.63	Lab Supplies and Materials
Vyaire Medical 211 Inc	22525	9/8/2022	\$ 118,476.66	Furniture and Equip over 5K - 5 YRS
Vyaire Medical 211 Inc	22525	12/15/2022	\$ 1,118.98	Lab Supplies and Materials
W W Grainger Incorporated	07476	11/2/2022	\$ 273.66	Repair and Maintenance
W W Grainger Incorporated	07476	2/24/2023	\$ 765.70	Mechanical /Elec/Plumbing
W W Grainger Incorporated	07476	8/11/2023	\$ 95,833.33	Software Maintenance and Support
Wagner	45707	6/22/2023	\$ 1,000.00	TRVL Non Employee
Wagner	45707	6/29/2023	\$ 1,000.00	TRVL Non Employee

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Wah	72882	11/10/2022	\$ 500.00	Contracted Services
Wakefield Realtors Inc	47215	5/30/2023	\$ 1,400.00	Emergency Student Assistance
Walker	32932	4/14/2023	\$ 96.94	TRVL USA Emp Miles Parking In-Town
Walker	32932	5/19/2023	\$ 25.44	Lab Supplies and Materials
Walker Engineering Inc	69501	1/20/2023	\$ 693.00	Contracted Services
Walker Engineering Inc	69501	4/19/2023	\$ 17,079.97	Construction - Contracts Costs
Walker Engineering Inc	69501	4/26/2023	\$ 895.00	Lab Supplies and Materials
Walker Engineering Inc	69501	7/28/2023	\$ 4,953.00	Contracted Services
Walker Engineering Inc	69501	8/11/2023	\$ 1,430.00	Office Supplies
Walker Engineering Inc	69501	8/11/2023	\$ 5,075.00	Contracted Services
Walker Engineering Inc	69501	8/30/2023	\$ 1,188.00	Repair and Maintenance
Wall	11127	3/29/2023	\$ 22.27	TRVL USA Emp Miles Parking In-Town
Wallingsford	72697	6/29/2023	\$ 1,000.00	TRVL Non Employee
Wallis	25385	11/4/2022	\$ 174.12	TRVL USA Emp Miles Parking Out-Town
Wallis	10953	2/10/2023	\$ 296.82	TRVL USA Emp Meals Out Of Town
Wallis	25385	3/24/2023	\$ 600.35	TRVL USA Emp Lodging Out Of Town
Wallis	25385	4/21/2023	\$ 709.76	TRVL USA Emp Lodging Out Of Town
Walseman	62003	5/31/2023	\$ 1,353.26	TRVL USA Emp Lodging Out Of Town
Walsh	12092	5/31/2023	\$ 1,329.00	Travel Advances
Walsh	12092	7/7/2023	\$ 275.00	TRVL INTL Emp Meals Out Of Town
Walton	10693	8/25/2023	\$ 250.64	Refreshments-Other
Walzem Park MHC LLC	49753	2/2/2023	\$ 500.00	GRNT Student Living Allowances
Wang	67746	6/22/2023	\$ 1,000.00	TRVL Non Employee
Wang	73309	7/6/2023	\$ 1,000.00	TRVL Non Employee
Ward	26000	5/26/2023	\$ 51.75	TRVL USA Emp Miles Parking In-Town
Ward	26000	7/14/2023	\$ 43.61	TRVL USA Emp Miles Parking In-Town
Ward North American	06290	9/23/2022	\$ 25,447.56	Moving Services
Ward North American	06290	10/21/2022	\$ 3,130.00	Moving Services
Ward North American	06290	10/28/2022	\$ 700.00	Moving Services
Ward North American	06290	11/16/2022	\$ 1,175.00	Moving Services
Ward North American	06290	12/9/2022	\$ 1,100.00	Construction - Contracts Costs
Ward North American	06290	12/14/2022	\$ 2,064.00	Moving Services
Ward North American	06290	12/16/2022	\$ 1,716.00	Freight
Ward North American	06290	1/20/2023	\$ 550.00	Construction - Contracts Costs
Ward North American	06290	3/15/2023	\$ 550.00	Construction - Contracts Costs
Ward North American	06290	3/22/2023	\$ 550.00	Construction - Contracts Costs
Ward North American	06290	4/12/2023	\$ 38,550.00	Contracted Services
Ward North American	06290	4/21/2023	\$ 550.00	Construction - Contracts Costs
Ward North American	06290	5/10/2023	\$ 550.00	Construction - Contracts Costs
Ward North American	06290	5/24/2023	\$ 41,000.00	Contracted Services
Ward North American	06290	6/14/2023	\$ 558.25	Construction - Contracts Costs
Ward North American	06290	7/14/2023	\$ 3,400.00	Moving Services
Ward North American	06290	7/21/2023	\$ 550.00	Construction - Contracts Costs
Ward North American	06290	8/2/2023	\$ 36,000.00	Contracted Services
Ware	68365	6/2/2023	\$ 112.66	TRVL Non Employee
Washington	00861	4/20/2023	\$ 2,160.00	Contracted Services
Washington	46142	6/30/2023	\$ 136.24	TRVL USA Emp Miles Parking In-Town
Wasp Barcode Technologies	92030	9/16/2022	\$ 395.00	Software Maintenance and Support
Wasp Barcode Technologies	92030	10/12/2022	\$ 14,536.98	Software Maintenance and Support
Wasp Barcode Technologies	92030	11/10/2022	\$ 4,000.00	Computer Software under \$5k
Waste Management of Texas Inc	07398	10/27/2022	\$ 671.30	Utilities-Garbage Collection
Waste Management of Texas Inc	07398	10/28/2022	\$ 4,506.74	Utilities-Garbage Collection
Waste Management of Texas Inc	07398	11/3/2022	\$ 671.30	Utilities-Garbage Collection
Waste Management of Texas Inc	07398	12/16/2022	\$ 1,639.52	Utilities-Garbage Collection
Waste Management of Texas Inc	07398	1/5/2023	\$ 671.30	Utilities-Garbage Collection
Waste Management of Texas Inc	07398	1/12/2023	\$ 2,310.82	Utilities-Garbage Collection
Waste Management of Texas Inc	07398	2/9/2023	\$ 2,310.82	Utilities-Garbage Collection
Waste Management of Texas Inc	07398	3/30/2023	\$ 2,313.14	Utilities-Garbage Collection
Waste Management of Texas Inc	07398	6/1/2023	\$ 6,932.46	Utilities-Garbage Collection
Waste Management of Texas Inc	07398	7/27/2023	\$ 5,030.38	Utilities-Garbage Collection

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Waste Management of Texas Inc	07398	8/10/2023	\$ 1,000.31	Utilities-Garbage Collection
Waste Management of Texas Inc	07398	8/31/2023	\$ 734.98	Utilities-Garbage Collection
Waterman Construction LLC	33375	5/12/2023	\$ 163.91	Retainage-Waterman Construction
Waterway North Texas Inc	27159	9/22/2022	\$ 2,625.50	Repair and Maintenance
Waterway North Texas Inc	27159	7/13/2023	\$ 4,113.25	Repair and Maintenance
Watts	35893	1/18/2023	\$ 247.00	TRVL USA Emp Miles Parking In-Town
Watts	35893	3/8/2023	\$ 43.89	TRVL USA Emp Miles Parking In-Town
Watts	35893	4/21/2023	\$ 20.31	TRVL USA Emp Miles Parking In-Town
Watts	35893	7/7/2023	\$ 174.76	TRVL USA Emp Miles Parking Out-Town
Weaver and Tidwell LLP	18776	9/9/2022	\$ 12,100.00	Professional Fees - Audit
Weaver and Tidwell LLP	18776	9/16/2022	\$ 18,000.00	Professional Fees - Audit
Weaver and Tidwell LLP	18776	12/7/2022	\$ 120,000.00	Professional Fees - Audit
Weaver and Tidwell LLP	18776	2/3/2023	\$ 24,000.00	Professional Fees - Audit
Weaver and Tidwell LLP	18776	3/29/2023	\$ 700.00	Professional Fees - Audit
Weaver and Tidwell LLP	18776	3/31/2023	\$ 19,900.00	Professional Fees - Audit
Weaver and Tidwell LLP	18776	4/28/2023	\$ 45,000.00	Professional Fees - Audit
Weaver and Tidwell LLP	18776	6/2/2023	\$ 78,000.00	Professional Fees - Audit
Weaver and Tidwell LLP	18776	6/23/2023	\$ 24,000.00	Professional Fees - Audit
Weaver Technologies LLC	52272	2/1/2023	\$ 2,757.00	Contracted Services
Weaver Technologies LLC	52272	5/5/2023	\$ 3,027.00	Repair and Maintenance
Weaver Technologies LLC	52272	6/23/2023	\$ 3,027.00	Repair and Maintenance
Weaver Technologies LLC	52272	7/14/2023	\$ 924.00	Contracted Services
Weaver Technologies LLC	52272	7/26/2023	\$ 2,832.00	Repair and Maintenance
Web Hed Technologies Incorporated	07514	8/10/2023	\$ 4,999.99	Contracted Services
Web Hed Technologies Incorporated	07514	8/31/2023	\$ 4,999.99	Contracted Services
Webb	86422	12/16/2022	\$ 375.00	Contracted Services
Webb	12810	6/30/2023	\$ 139.95	TRVL USA Emp Miles Parking Out-Town
Webb	86422	7/6/2023	\$ 200.00	Contracted Services
Welch-Sanders	43931	5/30/2023	\$ 27.00	Instructional Supplies
Welcome 2 Reality LLC	41165	2/27/2023	\$ 3,900.00	Contracted Services
Wells	46525	9/9/2022	\$ 146.88	TRVL USA Emp Miles Parking In-Town
Wells	46525	10/7/2022	\$ 78.75	TRVL USA Emp Miles Parking In-Town
Wells	33746	10/27/2022	\$ 7,000.00	Contracted Performances + Lectures
Wells	46525	11/16/2022	\$ 180.63	TRVL USA Emp Miles Parking In-Town
Wells	46525	12/9/2022	\$ 57.50	TRVL USA Emp Miles Parking In-Town
Wells	46525	1/6/2023	\$ 63.75	TRVL USA Emp Miles Parking In-Town
Wells	78696	1/11/2023	\$ 51.29	Postage Charges
Wells	46525	2/10/2023	\$ 79.91	TRVL USA Emp Miles Parking In-Town
Wells	33746	4/14/2023	\$ 319.52	TRVL USA Emp Meals Out Of Town
Wells	33746	7/14/2023	\$ 280.00	TRVL USA Emp Meals Out Of Town
Wells	35458	7/21/2023	\$ 177.00	Travel Advances
Wells	33746	7/28/2023	\$ 294.10	TRVL USA Emp Meals Out Of Town
Welu	60527	6/14/2023	\$ 7,000.00	Contracted Services-Independent
Werling Associates Incorporated	07527	10/26/2022	\$ 520.00	Employee Memberships and Dues
Wessler	41711	8/11/2023	\$ 287.39	TRVL USA Emp Miles Parking Out-Town
West	05610	9/28/2022	\$ 389.46	TRVL USA Emp Airfare
West	33963	12/9/2022	\$ 319.90	TRVL USA Emp Meals Out Of Town
West	05610	6/28/2023	\$ 361.08	TRVL USA Emp Miles Parking In-Town
West	05610	8/9/2023	\$ 180.54	TRVL USA Emp Travel Other
West East Design Group LLC	20704	4/26/2023	\$ 59,695.00	Construction - Architect Fees
West East Design Group LLC	20704	5/24/2023	\$ 34,646.00	Construction - Architect Fees
West East Design Group LLC	20704	6/30/2023	\$ 13,396.00	Construction - Architect Fees
Westbrook Metals Incorporated	07533	6/2/2023	\$ 5,040.00	Lab Supplies and Materials
Western Governor's University	83484	9/29/2022	\$ 4,245.00	Instructional Supplies
Western Governor's University	83484	4/6/2023	\$ 4,300.00	GRNT Student Tuition and Fees
Western Interstate Commission for Higher Education	07537	6/22/2023	\$ 5,000.00	Institutional Assoc Fees and Dues
Westmount at Houston St Townhomes	91243	5/4/2023	\$ 860.86	Emergency Student Assistance
Whirlix Design Inc	47209	4/13/2023	\$ 69,894.00	Furniture and Equip over 5K - 5 YRS
Whirlix Design Inc	47209	7/27/2023	\$ 47,475.00	Furniture and Equip over 5K - 5 YRS
Whirlix Design Inc	47209	8/31/2023	\$ 27,789.00	Furniture and Equip over 5K - 5 YRS

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White	32846	1/11/2023	\$ 2,200.00	Employee Professional Development
White Cloud Security Inc	19401	12/7/2022	\$ 4,050.00	Software Maintenance and Support
Whitis	30106	10/19/2022	\$ 253.00	TRVL USA Emp Miles Parking Out-Town
Whitis	30106	8/18/2023	\$ 301.08	TRVL USA Emp Meals Out Of Town
Whitlock	27191	7/14/2023	\$ 556.35	TRVL USA Emp Miles Parking Out-Town
WholeLogic Inc	82639	8/10/2023	\$ 525.00	Computer Software under \$5k
WHY Group LLC	24100	7/12/2023	\$ 32,800.00	Contracted Services
Whyte	96383	9/29/2022	\$ 1,950.00	Contracted Services
Wildseed Farms Inc	26894	7/26/2023	\$ 8,437.50	Contracted Services
Wilkerson	16455	3/30/2023	\$ 5,000.00	Contracted Services-Independent
Wilkins	14722	9/23/2022	\$ 372.40	TRVL USA Emp Miles Parking Out-Town
Wilkins	14722	10/14/2022	\$ 39.90	TRVL USA Emp Miles Parking Out-Town
Wilkins	36735	2/9/2023	\$ 177.63	Instructional Supplies
Willard	10343	11/18/2022	\$ 193.56	TRVL USA Emp Miles Parking Out-Town
William S Hein & Co Inc	24726	10/20/2022	\$ 2,675.00	LIBR Electronic Resources
William S Hein & Co Inc	24726	10/27/2022	\$ 480.00	LIBR Electronic Resources
William S Hein & Co Inc	24726	12/15/2022	\$ 1,065.00	LIBR Electronic Resources
William S Hein & Co Inc	24726	5/18/2023	\$ 463.25	LIBR Electronic Resources
Williams	32707	9/9/2022	\$ 2,521.56	TRVL Student Travel
Williams	26431	10/7/2022	\$ 38.13	TRVL USA Emp Miles Parking In-Town
Williams	29929	12/1/2022	\$ 450.00	Contracted Services
Williams	26431	12/9/2022	\$ 44.90	TRVL USA Emp Meals Out Of Town
Williams	32707	3/10/2023	\$ 885.00	Travel Advances
Williams	26431	5/19/2023	\$ 447.04	Advertising Exp-Promotion Materials
Williams	62811	5/19/2023	\$ 22.93	TRVL USA Emp Miles Parking In-Town
Williams	26431	5/24/2023	\$ 4.77	Travel and Purchasing Card Payable
Williams	29929	5/25/2023	\$ 300.00	Contracted Services
Williams	62811	6/7/2023	\$ 20.31	TRVL USA Emp Miles Parking In-Town
Williams	32707	6/30/2023	\$ 294.36	TRVL USA Emp Transportation
Williams	73302	7/6/2023	\$ 1,000.00	TRVL Non Employee
Williams	26431	7/7/2023	\$ 171.61	TRVL USA Emp Miles Parking In-Town
Williams	62811	7/12/2023	\$ 7.86	TRVL USA Emp Miles Parking In-Town
Williams	38806	7/12/2023	\$ 14.50	TRVL USA Emp Meals Out Of Town
Williams	26431	7/21/2023	\$ 90.39	TRVL USA Emp Miles Parking In-Town
Williams	62811	8/4/2023	\$ 51.75	TRVL USA Emp Miles Parking In-Town
Williams	32707	8/4/2023	\$ 2,919.40	Instructional Supplies
Williams Historical Museum	39340	11/17/2022	\$ 5,000.00	Advertising Expense-Sponsorships
Willis	37272	3/31/2023	\$ 228.13	Refreshments-Other
Willis	37272	4/14/2023	\$ 86.35	Employee Awards/Condolences
Willis	37272	7/28/2023	\$ 2,413.02	TRVL USA Emp Lodging Out Of Town
Wilson	82902	2/22/2023	\$ 70.61	TRVL USA Emp Miles Parking Out-Town
Wilson	39015	3/10/2023	\$ 51.25	TRVL USA Emp Miles Parking In-Town
Windstream Corporation	18277	9/1/2022	\$ 32,541.78	COMM Cable Charges
Windstream Corporation	18277	9/7/2022	\$ 160.03	COMM Cable Charges
Windstream Corporation	18277	9/30/2022	\$ 340.66	COMM Cable Charges
Windstream Corporation	18277	9/30/2022	\$ 17,295.36	COMM Cable Charges
Windstream Corporation	18277	10/14/2022	\$ 361.89	COMM Cable Charges
Windstream Corporation	18277	11/9/2022	\$ 24,161.08	COMM Cable Charges
Windstream Corporation	18277	12/9/2022	\$ 13,925.91	COMM Cable Charges
Windstream Corporation	18277	1/11/2023	\$ 167.12	COMM Cable Charges
Windstream Corporation	18277	1/11/2023	\$ 14,267.96	COMM Cable Charges
Windstream Corporation	18277	1/27/2023	\$ 14,320.03	COMM Cable Charges
Windstream Corporation	18277	3/10/2023	\$ 351.05	COMM Cable Charges
Windstream Corporation	18277	3/10/2023	\$ 13,530.95	COMM Cable Charges
Windstream Corporation	18277	3/29/2023	\$ 13,913.78	COMM Cable Charges
Windstream Corporation	18277	4/26/2023	\$ 171.25	COMM Cable Charges
Windstream Corporation	18277	5/5/2023	\$ 13,594.56	COMM Basic Telephone Service
Windstream Corporation	18277	5/19/2023	\$ 178.21	COMM Cable Charges
Windstream Corporation	18277	5/26/2023	\$ 13,594.76	COMM Basic Telephone Service
Windstream Corporation	18277	6/14/2023	\$ 168.75	COMM Cable Charges

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Windstream Corporation	18277	6/30/2023	\$ 13,595.74	COMM Cable Charges
Windstream Corporation	18277	7/19/2023	\$ 168.68	COMM Basic Telephone Service
Windstream Corporation	18277	8/9/2023	\$ 177.46	COMM Basic Telephone Service
Windstream Corporation	18277	8/9/2023	\$ 13,445.98	COMM Basic Telephone Service
Wingo	23584	11/4/2022	\$ 202.97	TRVL USA Emp Miles Parking Out-Town
Winkey LLC	30715	10/14/2022	\$ 7,740.00	Professional Fees - Other
Winkey LLC	30715	11/16/2022	\$ 7,740.00	Professional Fees - Other
Winstead	54359	4/20/2023	\$ 1,000.00	Contracted Services-Independent
Witte Museum	02114	7/31/2023	\$ 20,000.00	Institutional Assoc Fees and Dues
Wittigs Office Interiors	07583	9/2/2022	\$ 60,054.47	Modular Furniture Non Capital
Wittigs Office Interiors	07583	9/14/2022	\$ 61,583.43	Furniture and Equipment 1K to 5K
Wittigs Office Interiors	07583	12/14/2022	\$ 1,814.00	Furniture and Equipment 1K to 5K
Wittigs Office Interiors	07583	6/23/2023	\$ 16,630.10	Furniture and Equipment 1K to 5K
Wittigs Office Interiors	07583	7/14/2023	\$ 516.00	Other Miscellaneous Costs
Wittigs Office Interiors	07583	7/19/2023	\$ 23,351.50	Modular Furniture Non Capital
Wittigs Office Interiors	07583	7/28/2023	\$ 1,349.19	Furniture and Equipment 1K to 5K
Wittigs Office Interiors	07583	8/18/2023	\$ 258.00	Other Miscellaneous Costs
WM Recycle America LLC	76336	4/14/2023	\$ 1,860.00	Utilities-Garbage Collection
WM Recycle America LLC	76336	5/12/2023	\$ 620.00	Utilities-Garbage Collection
WM Recycle America LLC	76336	5/17/2023	\$ 620.00	Utilities-Garbage Collection
WM Recycle America LLC	76336	6/23/2023	\$ 620.00	Utilities-Garbage Collection
WM Recycle America LLC	76336	7/26/2023	\$ 620.00	Utilities-Garbage Collection
WM Recycle America LLC	76336	8/16/2023	\$ 620.00	Utilities-Garbage Collection
Wolters Kluwer Financial Services Inc	20296	10/26/2022	\$ 1,435.00	Computer Software under \$5k
Wolters Kluwer Financial Services Inc	20296	2/8/2023	\$ 3,600.00	Computer Software under \$5k
Woodard	64469	6/9/2023	\$ 49.78	TRVL USA Emp Miles Parking In-Town
Woody	07954	1/4/2023	\$ 293.59	TRVL USA Emp Miles Parking In-Town
Woody	07954	1/27/2023	\$ 2,675.35	Employee Professional Development
Work Institute LLC	33031	9/16/2022	\$ 1,881.00	Contracted Services
Work Institute LLC	33031	10/7/2022	\$ 1,577.00	Contracted Services
Work Institute LLC	33031	12/7/2022	\$ 1,007.00	Contracted Services
Work Institute LLC	33031	1/4/2023	\$ 1,045.00	Contracted Services
Work Institute LLC	33031	2/10/2023	\$ 1,045.00	Contracted Services
Work Institute LLC	33031	2/15/2023	\$ 95.00	Contracted Services
Work Institute LLC	33031	4/21/2023	\$ 95.00	Contracted Services
Work Institute LLC	33031	5/5/2023	\$ 1,349.00	Contracted Services
Work Institute LLC	33031	5/24/2023	\$ 1,691.00	Contracted Services
Work Institute LLC	33031	6/7/2023	\$ 1,159.00	Contracted Services
Work Institute LLC	33031	7/28/2023	\$ 1,311.00	Contracted Services
Work Institute LLC	33031	8/4/2023	\$ 1,007.00	Contracted Services
Work Institute LLC	33031	8/30/2023	\$ 1,539.00	Contracted Services
Workforce Software LLC	75525	11/4/2022	\$ 57,365.91	Software Maintenance and Support
Workforce Software LLC	75525	11/9/2022	\$ 213.42	Software Maintenance and Support
Workforce Software LLC	75525	2/15/2023	\$ 160.34	Software Maintenance and Support
Workforce Software LLC	75525	2/24/2023	\$ 443.89	Software Maintenance and Support
Workforce Software LLC	75525	3/10/2023	\$ 244.99	Software Maintenance and Support
Workforce Software LLC	75525	4/13/2023	\$ 254.95	Software Maintenance and Support
Workforce Software LLC	75525	5/10/2023	\$ 296.78	Software Maintenance and Support
Workforce Software LLC	75525	6/14/2023	\$ 297.77	Software Maintenance and Support
Workforce Software LLC	75525	6/23/2023	\$ 318.69	Software Maintenance and Support
Workforce Software LLC	75525	8/4/2023	\$ 329.64	Software Maintenance and Support
Workplace Resource LLC	04594	9/2/2022	\$ 1,547.00	Tools, Equip and Furniture under 1K
Workplace Resource LLC	04594	9/7/2022	\$ 3,800.00	Tools, Equip and Furniture under 1K
Workplace Resource LLC	04594	9/9/2022	\$ 8,506.29	Contracted Services
Workplace Resource LLC	04594	9/14/2022	\$ 189,119.12	Furniture and Equipment 1K to 5K
Workplace Resource LLC	04594	11/2/2022	\$ 2,117.08	Construction - Contracts Costs
Workplace Resource LLC	04594	11/10/2022	\$ 179,314.36	Modular Furniture Non Capital
Workplace Resource LLC	04594	11/16/2022	\$ 615,389.42	Tools, Equip and Furniture under 1K
Workplace Resource LLC	04594	11/23/2022	\$ 17,385.74	Modular Furniture Non Capital
Workplace Resource LLC	04594	11/25/2022	\$ 221,926.46	Modular Furniture Non Capital

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Workplace Resource LLC	04594	12/14/2022	\$ 6,246.78	Tools, Equip and Furniture under 1K
Workplace Resource LLC	04594	1/4/2023	\$ 85,872.49	Modular Furniture Non Capital
Workplace Resource LLC	04594	1/20/2023	\$ 65,505.65	Tools, Equip and Furniture under 1K
Workplace Resource LLC	04594	1/25/2023	\$ 33,121.92	Construction - Contracts Costs
Workplace Resource LLC	04594	1/27/2023	\$ 308,589.02	Tools, Equip and Furniture under 1K
Workplace Resource LLC	04594	2/15/2023	\$ 763.62	Office Supplies
Workplace Resource LLC	04594	3/10/2023	\$ 384,319.16	Tools, Equip and Furniture under 1K
Workplace Resource LLC	04594	3/15/2023	\$ 450,081.14	Modular Furniture Non Capital
Workplace Resource LLC	04594	3/24/2023	\$ 5,184.98	Tools, Equip and Furniture under 1K
Workplace Resource LLC	04594	4/19/2023	\$ 153,013.70	Modular Furniture Non Capital
Workplace Resource LLC	04594	4/21/2023	\$ 5,564.12	Tools, Equip and Furniture under 1K
Workplace Resource LLC	04594	4/28/2023	\$ 82,962.93	Furniture and Equipment 1K to 5K
Workplace Resource LLC	04594	5/19/2023	\$ 5,247.34	Tools, Equip and Furniture under 1K
Workplace Resource LLC	04594	6/7/2023	\$ 3,462.85	Contracted Services
Workplace Resource LLC	04594	7/28/2023	\$ 19,238.88	Tools, Equip and Furniture under 1K
Workplace Resource LLC	04594	8/11/2023	\$ 3,192.00	Tools, Equip and Furniture under 1K
Workrite Ergonomics Canada Inc	30156	3/23/2023	\$ 44,217.63	Construction - Contracts Costs
World Archives Holdings LLC	54331	11/3/2022	\$ 3,770.00	LIBR Electronic Resources
World Class Quest LLC	17801	12/8/2022	\$ 7,320.00	Contracted Services
World Class Quest LLC	17801	4/26/2023	\$ 7,320.00	Contracted Services
World Trade Press	25160	10/13/2022	\$ 949.42	LIBR Electronic Resources
World Trade Press	25160	10/27/2022	\$ 492.97	LIBR Electronic Resources
WorldStrides	21697	6/22/2023	\$ 25,545.00	TRVL Student Travel
WorldStrides	21697	7/27/2023	\$ 89,500.00	Contracted Services
Worthington Contract Furniture LP	79442	9/1/2022	\$ 249,285.77	Tools, Equip and Furniture under 1K
Worthington Contract Furniture LP	79442	11/14/2022	\$ 11,095.00	Contracted Services
Worthington Contract Furniture LP	79442	2/14/2023	\$ 38,843.79	Furniture and Equipment 1K to 5K
WOW	21393	9/29/2022	\$ 1,600.00	Rental Of Equipment Expense
Wozniowski	75478	8/17/2023	\$ 250.00	Contracted Services
Wright	34137	1/27/2023	\$ 2,200.00	Employee Professional Development
Wright	49513	5/12/2023	\$ 2,949.22	TRVL USA Emp Lodging Out Of Town
Wright	34137	8/16/2023	\$ 68.12	TRVL USA Emp Miles Parking In-Town
Wrightson Johnson Haddon & Williams Incorporated	10781	6/29/2023	\$ 10,736.00	Contracted Services
Wrightson Johnson Haddon & Williams Incorporated	10781	7/13/2023	\$ 364.00	Contracted Services
Wrike Inc	46787	1/13/2023	\$ 21,336.00	Contracted Services
Wrike Inc	46787	7/12/2023	\$ 2,798.52	Computer Software under \$5k
Wyatt	90747	3/3/2023	\$ 45.85	TRVL USA Emp Miles Parking In-Town
Wyatt	90747	6/2/2023	\$ 75.98	TRVL USA Emp Miles Parking In-Town
Wyze Creative LLC	43268	9/30/2022	\$ 2,000.00	Contracted Services
Wyze Creative LLC	43268	10/28/2022	\$ 2,000.00	Contracted Services
Wyze Creative LLC	43268	11/18/2022	\$ 2,000.00	Contracted Services
Wyze Creative LLC	43268	1/11/2023	\$ 2,000.00	Contracted Services
Wyze Creative LLC	43268	2/1/2023	\$ 4,000.00	Contracted Services
Wyze Creative LLC	43268	3/3/2023	\$ 2,000.00	Contracted Services
Wyze Creative LLC	43268	4/19/2023	\$ 2,000.00	Contracted Services
Wyze Creative LLC	43268	7/7/2023	\$ 4,000.00	Contracted Services
Wyze Creative LLC	43268	7/28/2023	\$ 6,000.00	Contracted Services
Xcellent Xteriors Pressure & Softwashing Services	71878	8/31/2023	\$ 13,742.52	Contracted Services-Independent
Ximenes & Associates, Inc	24651	5/11/2023	\$ 500.00	Contracted Services-Independent
Xu	67936	6/22/2023	\$ 1,000.00	TRVL Non Employee
Xu	67936	6/29/2023	\$ 1,000.00	TRVL Non Employee
Yanez	44881	11/29/2022	\$ 1,000.00	Contracted Performances + Lectures
Yanez	44881	12/8/2022	\$ 500.00	Contracted Services-Independent
Yanez	36451	12/15/2022	\$ 125.00	Contracted Performances + Lectures
Yanez	44881	4/27/2023	\$ 1,000.00	Contracted Performances + Lectures
Yanez	44881	5/18/2023	\$ 500.00	Contracted Performances + Lectures
YMCA of Greater San Antonio	09006	11/3/2022	\$ 200.00	Contracted Services
YMCA of Greater San Antonio	09006	4/27/2023	\$ 55.00	Contracted Services
YMCA of Greater San Antonio	09006	5/18/2023	\$ 165.00	Contracted Services
You Name It Specialties	07641	9/23/2022	\$ 1,023.22	Student Prizes, Awards, Attendance

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You Name It Specialties	07641	9/30/2022	\$ 5,213.46	Advertising Exp-Promotion Materials
You Name It Specialties	07641	10/14/2022	\$ 5,804.84	Advertising Exp-Promotion Materials
You Name It Specialties	07641	10/26/2022	\$ 1,338.00	Advertising Exp-Promotion Materials
You Name It Specialties	07641	12/20/2022	\$ 3,564.25	Advertising Exp-Promotion Materials
You Name It Specialties	07641	1/27/2023	\$ 892.50	Advertising Exp-Promotion Materials
You Name It Specialties	07641	2/1/2023	\$ 4,266.24	Advertising Exp-Promotion Materials
You Name It Specialties	07641	2/3/2023	\$ 523.89	Advertising Exp-Promotion Materials
You Name It Specialties	07641	3/8/2023	\$ 487.96	Advertising Exp-Promotion Materials
You Name It Specialties	07641	3/24/2023	\$ 2,546.09	Advertising Exp-Promotion Materials
You Name It Specialties	07641	3/29/2023	\$ 1,005.04	Advertising Exp-Promotion Materials
You Name It Specialties	07641	5/5/2023	\$ 3,559.50	Student Prizes, Awards, Attendance
You Name It Specialties	07641	5/12/2023	\$ 531.00	Advertising Exp-Promotion Materials
You Name It Specialties	07641	5/19/2023	\$ 1,493.27	Advertising Exp-Promotion Materials
You Name It Specialties	07641	6/23/2023	\$ 10,623.68	Advertising Exp-Promotion Materials
You Name It Specialties	07641	6/28/2023	\$ 3,284.00	Advertising Exp-Promotion Materials
You Name It Specialties	07641	7/21/2023	\$ 17,074.23	Advertising Exp-Promotion Materials
Young	27433	2/24/2023	\$ 300.00	Contracted Services
Young	30984	4/19/2023	\$ 381.21	TRVL USA Emp Miles Parking In-Town
Young	79039	6/29/2023	\$ 100.00	Contracted Performances + Lectures
Young	36056	6/30/2023	\$ 406.03	TRVL USA Emp Miles Parking Out-Town
Youth Code Jam San Antonio	88669	7/28/2023	\$ 6,500.00	Contracted Services-Independent
Youth Code Jam San Antonio	88669	8/11/2023	\$ 7,500.00	Instructional Supplies
Youth Code Jam San Antonio	88669	8/30/2023	\$ 32,000.00	Contracted Performances + Lectures
Yowell	24550	12/16/2022	\$ 400.80	TRVL USA Emp Travel Other
Yznaga	63364	12/9/2022	\$ 210.50	TRVL USA Emp Miles Parking Out-Town
Yznaga	33951	1/25/2023	\$ 20.72	Instructional Supplies
Yznaga	63364	4/21/2023	\$ 306.50	Employee Professional Development
Zaiontz	25220	4/12/2023	\$ 281.82	TRVL USA Emp Miles Parking Out-Town
Zaiontz	25220	4/14/2023	\$ 133.64	TRVL USA Emp Miles Parking Out-Town
Zaleppa	73306	7/6/2023	\$ 1,000.00	TRVL Non Employee
Zambales	90513	12/15/2022	\$ 1,000.00	Contracted Services-Independent
Zamora	00987	12/1/2022	\$ 1,000.00	Student Stipends
Zapata-Caballero	34572	3/29/2023	\$ 24.50	TRVL USA Emp Meals Out Of Town
Zapata-Caballero	34572	6/14/2023	\$ 140.68	TRVL USA Emp Miles Parking Out-Town
Zaragoza	27262	7/14/2023	\$ 2,000.00	Student Prizes, Awards, Attendance
Zaragoza	27262	7/28/2023	\$ 1,500.00	Student Prizes, Awards, Attendance
Zaragoza	27262	8/25/2023	\$ 500.00	Student Prizes, Awards, Attendance
Zarate	10976	12/2/2022	\$ 377.50	TRVL USA Emp Miles Parking In-Town
Zarate	10976	12/14/2022	\$ 222.50	TRVL INTL Emp Parking Out-Town
Zarate	10976	3/3/2023	\$ 247.50	TRVL USA Emp Miles Parking In-Town
Zarate	10976	6/9/2023	\$ 260.69	TRVL USA Emp Miles Parking In-Town
Zavala	10659	9/23/2022	\$ 168.75	TRVL USA Emp Miles Parking In-Town
Zavala	10659	11/16/2022	\$ 196.88	TRVL USA Emp Miles Parking In-Town
Zavala	10659	12/16/2022	\$ 55.00	TRVL USA Emp Miles Parking In-Town
Zavala	10659	2/10/2023	\$ 180.13	TRVL USA Emp Miles Parking In-Town
Zavala	10659	3/8/2023	\$ 82.53	TRVL USA Emp Miles Parking In-Town
Zavala	10659	4/12/2023	\$ 89.74	TRVL USA Emp Miles Parking In-Town
Zavala	10659	5/3/2023	\$ 94.32	TRVL USA Emp Miles Parking In-Town
Zavala	10659	6/9/2023	\$ 60.26	TRVL USA Emp Miles Parking In-Town
Zecena	68400	7/28/2023	\$ 1,000.00	Contracted Services-Independent
Zelaya	06798	5/30/2023	\$ 100.00	Student Stipends
Zello Inc	42854	2/23/2023	\$ 5,300.00	Contracted Services
Zepeda	23007	9/15/2022	\$ 600.00	Contracted Services
Zepeda	14305	3/10/2023	\$ 230.60	TRVL USA Emp Meals Out Of Town
Zepeda	56682	5/18/2023	\$ 300.00	Contracted Services
Zepeda	14305	6/9/2023	\$ 1,042.59	Employee Professional Development
Zepeda	14305	6/23/2023	\$ 1,157.41	Employee Professional Development
Zepeda	14305	7/7/2023	\$ 1,288.87	TRVL INTL Emp Airfare
Zertuche	20586	6/8/2023	\$ 150.00	Contracted Performances + Lectures
Zhang	92281	1/26/2023	\$ 505.00	Contracted Services-Independent

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Zhou	21767	3/10/2023	\$ 43.23	TRVL USA Emp Miles Parking In-Town
Zhou	21767	8/11/2023	\$ 55.02	TRVL USA Emp Miles Parking In-Town
Ziegler	02248	7/13/2023	\$ 2,000.00	Student Prizes, Awards, Attendance
Ziegler	02248	7/27/2023	\$ 1,500.00	Student Prizes, Awards, Attendance
Ziegler	02248	8/24/2023	\$ 500.00	Student Prizes, Awards, Attendance
ZOHO Corporation	31593	10/7/2022	\$ 5,664.60	Software Maintenance and Support
ZOHO Corporation	31593	11/2/2022	\$ 7,646.00	Software Maintenance and Support
ZOHO Corporation	31593	11/23/2022	\$ 1,032.00	Software Maintenance and Support
ZOHO Corporation	31593	6/23/2023	\$ 3,995.00	Repair and Maintenance
ZOHO Corporation	31593	7/12/2023	\$ 5,564.70	Software Maintenance and Support
Zoom Video Communications Inc	41042	10/14/2022	\$ 149,986.00	Software Maintenance and Support
Zoomagination	77100	12/15/2022	\$ 2,800.00	Contracted Services
Zorpro LLC	28533	5/18/2023	\$ 10,628.00	Office Supplies
Zuniga	21006	9/9/2022	\$ 185.00	TRVL USA Emp Meals Out Of Town
Zuniga	21006	10/21/2022	\$ 62.50	TRVL USA Emp Miles Parking In-Town
Zuniga	21006	12/9/2022	\$ 195.00	TRVL USA Emp Miles Parking In-Town
Zuniga	21006	8/11/2023	\$ 210.99	Employee Professional Development
Zwach	60544	6/14/2023	\$ 7,000.00	Contracted Services-Independent
			\$ 263,672,759.98	Total Accounts Payable
			\$ 92,384,109.35	Total Student Refunds
			\$ 171,634,593.25	Total Net Payroll
			\$ 99,332,245.30	Total Debt Service Payments
			\$ 12,428,871.08	Total Other Payments
			\$ 639,452,578.96	Total Disbursements for FY 2023