

**Alamo Community College District**  
**Check Register - September 1, 2013 through August 31, 2014 (FY2014)**

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
1-2-1 Claims Incorporated	24185	5/7/2014	60,000.00	BEN - WCISELFINS
1-2-1 Claims Incorporated	24185	5/19/2014	6,500.00	BEN - WCISELFINS
1-2-1 Claims Incorporated	24185	6/30/2014	125.00	BEN - WCISELFINS
1-2-1 Claims Incorporated	24185	7/16/2014	625.00	BEN - WCISELFINS
1-2-1 Claims Incorporated	24185	8/11/2014	37,998.14	BEN - WCISELFINS
1-2-1 Claims Incorporated	24185	8/21/2014	375.00	BEN - WCISELFINS
3D Infotech Inc	47134	6/19/2014	23,429.40	Computers over 5K
3D Molecular Designs LLC	16912	7/10/2014	1,669.60	Lab Supplies and Materials
3M Company	07182	1/17/2014	586.50	Repair and Maintenance
3M Company	07182	1/24/2014	4,094.58	Repair and Maintenance
3M Company	07182	1/31/2014	1,970.82	Repair and Maintenance
3M Company	07182	4/17/2014	622.44	Mechanical /Elec/Plumbing
410 Printing Center & Office Supply Incorporated	11421	10/25/2013	150.00	Advertising Expense-Print Media
4imprint	09103	9/4/2013	3,330.97	Advertising Exp-Promotion Materials
4imprint	09103	10/21/2013	274.98	Office Supplies
4imprint	09103	8/11/2014	2,086.16	Advertising Exp-Promotion Materials
A Dreamweaver Florist Inc	49838	4/11/2014	740.00	Tools, Equip and Furniture under 1K
A Dreamweaver Florist Inc	49838	5/16/2014	2,010.00	Student Graduation Expense
A M Electric LLC	15947	7/17/2014	1,568.00	Lab Supplies and Materials
A M Electric LLC	15947	7/24/2014	3,584.00	Repair and Maintenance
A M Electric LLC	15947	8/15/2014	672.00	Repair and Maintenance
A M Electric LLC	15947	8/29/2014	392.00	Repair and Maintenance
AAWCC	02515	11/1/2013	450.00	Institutional Assoc Fees and Dues
Ab Student Services	02519	12/20/2013	8,875.00	Student Graduation Expense
Ab Student Services	02519	4/24/2014	2,134.00	Student Graduation Expense
Ab Student Services	02519	4/30/2014	19,427.50	Student Graduation Expense
Ab Student Services	02519	5/16/2014	2,509.00	Student Graduation Expense
Ab Student Services	02519	5/23/2014	9,017.80	Student Graduation Expense
Ab Student Services	02519	6/12/2014	465.00	Student Graduation Expense
Ab Student Services	02519	6/16/2014	2,423.00	Student Graduation Expense
Ab Student Services	02519	7/17/2014	44.00	Postage Charges
Ab Student Services	02519	7/31/2014	13,370.50	Student Graduation Expense
Ab Student Services	02519	8/15/2014	3,864.25	Student Graduation Expense
Ab Student Services	02519	8/21/2014	2,867.20	Employee Uniforms - Rental + Purch
Ab Student Services	02519	8/29/2014	11,840.40	Student Graduation Expense
ABC-CLIO Incorporated	02530	7/2/2014	1,328.00	LIBR Electronic Resources
Abou El Dahab	77200	2/21/2014	250.00	Contracted Performances + Lectures
Above All Medical Training	78462	4/11/2014	2,160.00	Instructional Supplies
Abrams	15898	11/13/2013	2,200.00	Employee Professional Development
Abrams	15898	8/11/2014	230.25	Employee Professional Development
Abrams	15898	8/21/2014	370.00	Employee Professional Development
Abrego	89117	10/11/2013	750.00	Contracted Performances + Lectures
Academic HealthPlans Inc	37124	9/3/2013	35,166.60	Insurance - General Liability
Academic HealthPlans Inc	37124	10/14/2013	11,900.00	Insurance - General Liability
Academic HealthPlans Inc	37124	11/4/2013	225,194.25	Insurance - General Liability
Academic HealthPlans Inc	37124	3/3/2014	596.00	Insurance - General Liability
Academic HealthPlans Inc	37124	3/3/2014	186,589.00	Insurance - General Liability
Academic HealthPlans Inc	37124	4/7/2014	98,536.45	Insurance - General Liability
Academic HealthPlans Inc	37124	6/23/2014	44,236.55	Insurance - General Liability
Academic HealthPlans Inc	37124	8/27/2014	66,519.30	Insurance - General Liability
Academy Resource Center LLC	09130	5/2/2014	9,000.00	Outside Counsel Fees
AccessData Group Inc	26821	10/18/2013	840.00	Computer Software under \$5k
AccessData Group Inc	26821	12/4/2013	2,500.00	Software Maintenance and Support
AccessData Group Inc	26821	5/30/2014	2,504.95	Computer Software under \$5k
Accion Texas Inc	27614	8/29/2014	3,750.00	GRNT Subcontracted Expenses
Accreditation Educational Services	78567	11/27/2013	325.00	Employee Professional Development
Accreditation Educational Services	78567	6/12/2014	450.00	Institutional Assoc Fees and Dues
Accreditation Review Council on Education	02554	3/7/2014	1,500.00	Institutional Assoc Fees and Dues
Accudata Systems Incorporated	21052	1/9/2014	9,500.00	Professional Fees - Other
Accudata Systems Incorporated	21052	1/15/2014	262.50	Professional Fees - Other
Ace Foam Designs Llc	02562	10/18/2013	947.00	Advertising Expense-Other
Ace Mart Restaurant Supply	02564	12/13/2013	206.90	Lab Supplies and Materials
Ace Mart Restaurant Supply	02564	1/17/2014	6,359.63	Lab Supplies and Materials
Ace Mart Restaurant Supply	02564	7/17/2014	414.98	Tools, Equip and Furniture under 1K
Ace Mart Restaurant Supply	02564	7/24/2014	5,479.11	Furniture and Equipment 1K to 5K
Ace Mart Restaurant Supply	02564	8/8/2014	500.01	Lab Supplies and Materials
Acevedo	15930	1/15/2014	1,557.00	Employee Professional Development

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Acevedo	15930	7/28/2014	643.00	Employee Professional Development
Acevedo	15930	8/21/2014	1,300.00	Prepaid Oher
Achieving the Dream Inc	38901	9/13/2013	1,564.42	Deferred Revenue-Advance Pymt Liab
Achieving the Dream Inc	38901	1/31/2014	1,850.00	Employee Professional Development
Achieving the Dream Inc	38901	6/5/2014	10,000.00	Institutional Assoc Fees and Dues
ACL Services Limited	17017	7/28/2014	3,200.00	Computer Software under \$5k
Acosta	29496	11/22/2013	200.00	Contracted Services-Independent
Acosta	60211	12/13/2013	160.00	Student Prizes, Awards, Attendance
Acosta	60211	5/23/2014	200.00	Student Prizes, Awards, Attendance
Acosta	60211	7/31/2014	120.00	Student Prizes, Awards, Attendance
AcouStacorp LLC	99828	3/28/2014	5,778.72	Tools, Equip and Furniture under 1K
ACPHA Inc	37291	12/6/2013	600.00	Institutional Assoc Fees and Dues
ACT-AFAS	85067	1/10/2014	54.54	Instructional Supplies
ACT-AFAS	85067	1/17/2014	123.77	Instructional Supplies
ACT-AFAS	85067	4/11/2014	650.00	Software Maintenance and Support
ACT-AFAS	85067	6/12/2014	294.48	Instructional Supplies
ACT-AFAS	85067	7/17/2014	354.00	Instructional Supplies
ACTFL	01003	4/17/2014	79.00	Institutional Assoc Fees and Dues
Action Target Inc	79893	8/21/2014	3,500.00	Repair and Maintenance
Active Learning Abroad LLC	13740	5/9/2014	33,440.00	TRVL Student Travel
Active Learning Abroad LLC	13740	7/10/2014	300.00	TRVL Student Travel
Acton	84489	11/15/2013	700.00	Independent Contractor
Acton	74789	12/11/2013	66.68	TRVL USA Emp Miles Parking In-Town
Acton	74789	3/5/2014	579.75	Travel Advances
Acton	74789	3/7/2014	77.28	TRVL USA Emp Miles Parking In-Town
Acton	74789	6/4/2014	656.96	Travel Advances
Acton	74789	6/11/2014	185.92	TRVL USA Emp Miles Parking In-Town
Acton	74789	8/21/2014	309.56	TRVL USA Emp Miles Parking In-Town
Ad Astra Schedule	17276	9/25/2013	19,000.00	Software Maintenance and Support
ADA Consulting Group Inc	29773	5/5/2014	1,150.00	Construction - Other Fees
Adams	29673	1/22/2014	134.01	TRVL USA Emp Lodging Out Of Town
Adams	80462	6/11/2014	750.00	Contracted Services-Independent
Adams	24947	8/13/2014	91.29	TRVL USA Emp Meals Out Of Town
Adams Wholesale Supply Incorporated	02595	11/8/2013	851.88	Repair and Maintenance
Adams Wholesale Supply Incorporated	02595	2/28/2014	1,591.08	Repair and Maintenance
Adams Wholesale Supply Incorporated	02595	4/24/2014	499.98	Repair and Maintenance
Adams Wholesale Supply Incorporated	02595	5/23/2014	324.95	Repair and Maintenance
Adams Wholesale Supply Incorporated	02595	6/16/2014	25.99	Repair and Maintenance
Adams Wholesale Supply Incorporated	02595	7/10/2014	1,495.70	Repair and Maintenance
Admiral Chem-Dry	23777	8/29/2014	2,237.00	Repair and Maintenance
Adolph Kiefer & Associates	02598	10/11/2013	384.08	Lab Supplies and Materials
Adolph Kiefer & Associates	02598	12/13/2013	66.39	Lab Supplies and Materials
Adrian	33248	12/16/2013	8.83	TRVL USA Emp Miles Parking In-Town
Adrian	33248	3/31/2014	26.45	TRVL USA Emp Miles Parking In-Town
Adrian	33248	5/9/2014	1,090.56	Travel Advances
Adrian	33248	7/16/2014	121.80	TRVL USA Emp Airfare
Adrian	33248	8/13/2014	111.86	TRVL USA Emp Miles Parking In-Town
Advanced Rescue Systems	89334	11/1/2013	21,772.00	Furniture and Equip over 5K - 5 YRS
Advanced Technologies Consultants Incorporated	02612	9/30/2013	4,911.20	Modular Furniture Non Capital
Advanced Technologies Consultants Incorporated	02612	4/11/2014	299,130.48	Furniture and Equip over 5K - 5 YRS
Advanced Technologies Consultants Incorporated	02612	4/16/2014	176,200.00	Furniture and Equipment 1K to 5K
Advanced Technologies Consultants Incorporated	02612	5/7/2014	44,405.00	Furniture and Equipment 1K to 5K
Advanced Technologies Consultants Incorporated	02612	5/26/2014	2,500.00	Clearing - Check Reissuance
Advanced Technologies Consultants Incorporated	02612	8/27/2014	2,000.00	Computer Software under \$5k
Advanced Technologies Consultants Incorporated	02612	8/29/2014	120,418.00	Furniture and Equip over 5K - 5 YRS
AEHS Incorporated	10751	10/14/2013	2,162.40	Contracted Services-Independent
AEHS Incorporated	10751	10/28/2013	1,028.10	Contracted Services-Independent
AEHS Incorporated	10751	11/20/2013	6,526.10	Contracted Services-Independent
AEHS Incorporated	10751	2/5/2014	3,380.90	Contracted Services-Independent
AEHS Incorporated	10751	3/7/2014	3,911.20	Contracted Services-Independent
AEHS Incorporated	10751	4/16/2014	2,710.50	Contracted Services-Independent
AEHS Incorporated	10751	5/5/2014	4,711.80	Contracted Services-Independent
AEHS Incorporated	10751	6/4/2014	10,426.00	Contracted Services-Independent
AEHS Incorporated	10751	8/13/2014	1,619.00	Contracted Services-Independent
AEHS Incorporated	10751	8/21/2014	3,401.75	Contracted Services-Independent
Aequalis Inc	98583	2/14/2014	3,500.00	Contracted Performances + Lectures
AFLAC	01005	9/3/2013	528.92	PR - Cancer-American Family

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AFLAC	01005	9/30/2013	519.98	PR - Cancer-American Family
AFLAC	01005	11/1/2013	519.98	PR - Cancer-American Family
AFLAC	01005	11/27/2013	519.98	PR - Cancer-American Family
AFLAC	01005	12/20/2013	519.98	PR - Cancer-American Family
AFLAC	01005	2/3/2014	519.98	PR - Cancer-American Family
AFLAC	01005	2/28/2014	519.98	PR - Cancer-American Family
AFLAC	01005	4/1/2014	519.98	PR - Cancer-American Family
AFLAC	01005	4/30/2014	519.98	PR - Cancer-American Family
AFLAC	01005	5/30/2014	519.98	PR - Cancer-American Family
AFLAC	01005	7/2/2014	519.98	PR - Cancer-American Family
AFLAC	01005	7/31/2014	523.10	PR - Cancer-American Family
AFLAC	01005	8/29/2014	523.10	PR - Cancer-American Family
Aguilar	10519	9/23/2013	45.20	TRVL USA Emp Miles Parking In-Town
Aguilar	10519	11/20/2013	2,200.00	Employee Professional Development
Aguilar	27425	12/13/2013	81.00	Student Prizes, Awards, Attendance
Aguilar	03076	2/28/2014	200.00	Contracted Performances + Lectures
Aguilar	88117	2/28/2014	560.00	Independent Contractor
Aguilar	11863	3/7/2014	20.00	TRVL USA Emp Miles Parking In-Town
Aguilar	10519	3/31/2014	39.76	TRVL USA Emp Miles Parking In-Town
Aguilar	10519	4/7/2014	35.84	TRVL USA Emp Miles Parking In-Town
Aguilar	27425	4/11/2014	110.00	Student Prizes, Awards, Attendance
Aguilar	10519	5/7/2014	107.52	TRVL USA Emp Miles Parking In-Town
Aguilar	01961	5/30/2014	138.00	TRVL Non Employee
Aguilar	46617	7/30/2014	500.00	TRVL Student Travel
Aguilar	10519	7/30/2014	24.42	TRVL USA Emp Miles Parking In-Town
Aguilar	27425	8/15/2014	270.00	Student Prizes, Awards, Attendance
Aguilar-Villarreal	10602	10/3/2013	74.58	TRVL USA Emp Miles Parking In-Town
Aguilar-Villarreal	10602	10/21/2013	99.44	TRVL USA Emp Miles Parking In-Town
Aguilar-Villarreal	10602	11/11/2013	139.56	TRVL USA Emp Miles Parking In-Town
Aguilar-Villarreal	10602	2/5/2014	67.80	TRVL USA Emp Miles Parking In-Town
Aguilar-Villarreal	10602	3/3/2014	32.48	TRVL USA Emp Miles Parking In-Town
Aguilar-Villarreal	10602	3/19/2014	209.44	TRVL USA Emp Miles Parking In-Town
Aguilar-Villarreal	10602	5/5/2014	42.56	TRVL USA Emp Miles Parking In-Town
Aguilar-Villarreal	10602	6/2/2014	56.00	TRVL USA Emp Miles Parking In-Town
Aguilar-Villarreal	10602	7/2/2014	112.56	TRVL USA Emp Miles Parking In-Town
Aguilar-Villarreal	10602	8/22/2014	393.62	TRVL USA Emp Miles Parking In-Town
Aguillion	75004	7/17/2014	100.00	CE Student Tuit+Fees+Ins+Pkg+Test
Aguinaga	22085	2/10/2014	369.75	Travel Advances
Aguinaga	22085	3/7/2014	74.45	TRVL USA Emp Lodging Out Of Town
Aguirre	29740	9/13/2013	49.16	TRVL USA Emp Miles Parking In-Town
Aguirre	27371	9/30/2013	89.56	TRVL USA Emp Miles Parking In-Town
Aguirre	27371	11/11/2013	334.77	TRVL USA Emp Miles Parking In-Town
Aguirre	36207	12/20/2013	1,287.63	Employee Professional Development
Aguirre	27371	1/29/2014	25.43	TRVL USA Emp Miles Parking In-Town
Aguirre	27371	2/26/2014	102.18	TRVL USA Emp Miles Parking In-Town
Aguirre	99608	2/28/2014	500.00	Contracted Performances + Lectures
Aguirre	11719	3/7/2014	1,700.00	Employee Professional Development
Aguirre	36207	6/4/2014	912.37	Employee Professional Development
Aguirre	36207	7/9/2014	35.28	TRVL USA Emp Miles Parking In-Town
Aguirre	29740	8/13/2014	196.34	TRVL USA Emp Miles Parking In-Town
Ahead	02639	11/27/2013	595.00	Institutional Assoc Fees and Dues
Ahlas	78154	11/25/2013	408.19	Travel Advances
Ahlas	78154	12/16/2013	63.70	TRVL USA Emp Lodging Out Of Town
Ahlas	78154	3/17/2014	78.74	TRVL USA Emp Miles Parking In-Town
Ahlas	78154	5/7/2014	88.00	TRVL USA Emp Miles Parking In-Town
Ahlas	78154	6/25/2014	678.75	Travel Advances
Ahlas	78154	7/28/2014	161.75	TRVL USA Emp Lodging Out Of Town
Ahmad	62606	10/2/2013	465.95	Travel Advances
Ahmad	62606	11/4/2013	403.45	TRVL USA Emp Lodging Out Of Town
Ahmad	62606	3/26/2014	78.93	TRVL USA Emp Miles Parking Out-Town
Ahmad	62606	6/25/2014	1,156.50	Travel Advances
Ahmad	62606	7/28/2014	772.85	TRVL USA Emp Lodging Out Of Town
Air Force Association	85165	10/3/2013	2,310.00	Publication Subscriptions
Aircraft Electronics Association	02653	3/7/2014	325.00	Institutional Assoc Fees and Dues
Aircraft Spruce & Specialty Company	02655	9/6/2013	1,748.43	Lab Supplies and Materials
Aircraft Spruce & Specialty Company	02655	11/8/2013	1,149.28	Lab Supplies and Materials
Aircraft Spruce & Specialty Company	02655	3/7/2014	201.00	Lab Supplies and Materials

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Aircraft Spruce & Specialty Company	02655	3/21/2014	713.75	Lab Supplies and Materials
Aircraft Spruce & Specialty Company	02655	5/23/2014	7.40	Lab Supplies and Materials
Aircraft Tool Supply Company	02658	10/11/2013	82.66	Lab Supplies and Materials
Aircraft Tool Supply Company	02658	2/14/2014	291.12	Tools, Equip and Furniture under 1K
Airgas Inc	02661	9/3/2013	1,506.67	Repair and Maintenance
Airgas Inc	02661	9/11/2013	7.44	Repair and Maintenance
Airgas Inc	02661	9/16/2013	63.24	Lab Supplies and Materials
Airgas Inc	02661	9/18/2013	257.20	Lab Equipment Maintenance
Airgas Inc	02661	9/30/2013	43.22	Lab Supplies and Materials
Airgas Inc	02661	10/2/2013	1,436.11	Lab Supplies and Materials
Airgas Inc	02661	10/3/2013	131.15	Lab Supplies and Materials
Airgas Inc	02661	10/4/2013	21.60	Lab Supplies and Materials
Airgas Inc	02661	10/9/2013	78.38	Lab Supplies and Materials
Airgas Inc	02661	11/11/2013	1,633.32	Lab Supplies and Materials
Airgas Inc	02661	11/25/2013	1,188.63	Lab Supplies and Materials
Airgas Inc	02661	12/2/2013	522.45	Lab Supplies and Materials
Airgas Inc	02661	12/4/2013	164.64	Instructional Supplies
Airgas Inc	02661	12/10/2013	2,041.86	Lab Supplies and Materials
Airgas Inc	02661	12/11/2013	1,095.20	Lab Supplies and Materials
Airgas Inc	02661	12/16/2013	8,031.63	Lab Supplies and Materials
Airgas Inc	02661	1/9/2014	7.44	Lab Supplies and Materials
Airgas Inc	02661	1/15/2014	1,230.73	Lab Supplies and Materials
Airgas Inc	02661	1/20/2014	272.85	Tools, Equip and Furniture under 1K
Airgas Inc	02661	1/22/2014	115.68	Lab Supplies and Materials
Airgas Inc	02661	1/27/2014	61.08	Lab Supplies and Materials
Airgas Inc	02661	2/3/2014	86.98	Instructional Supplies
Airgas Inc	02661	2/5/2014	1,730.23	Tools, Equip and Furniture under 1K
Airgas Inc	02661	2/10/2014	104.86	Lab Supplies and Materials
Airgas Inc	02661	2/19/2014	234.28	Lab Supplies and Materials
Airgas Inc	02661	2/21/2014	1,272.89	Lab Supplies and Materials
Airgas Inc	02661	2/26/2014	803.83	Tools, Equip and Furniture under 1K
Airgas Inc	02661	3/5/2014	6.72	Lab Supplies and Materials
Airgas Inc	02661	3/19/2014	75.86	Lab Supplies and Materials
Airgas Inc	02661	3/21/2014	960.70	Instructional Supplies
Airgas Inc	02661	3/26/2014	298.53	Lab Supplies and Materials
Airgas Inc	02661	4/2/2014	730.94	Lab Supplies and Materials
Airgas Inc	02661	4/9/2014	1,030.68	Lab Supplies and Materials
Airgas Inc	02661	4/23/2014	1,664.83	Lab Supplies and Materials
Airgas Inc	02661	4/30/2014	436.69	Lab Supplies and Materials
Airgas Inc	02661	5/26/2014	2,256.91	Tools, Equip and Furniture under 1K
Airgas Inc	02661	5/30/2014	14.88	Lab Supplies and Materials
Airgas Inc	02661	6/2/2014	191.19	Instructional Supplies
Airgas Inc	02661	6/4/2014	968.09	Lab Supplies and Materials
Airgas Inc	02661	6/5/2014	391.80	Instructional Supplies
Airgas Inc	02661	6/18/2014	230.67	Lab Supplies and Materials
Airgas Inc	02661	6/23/2014	320.65	Instructional Supplies
Airgas Inc	02661	6/30/2014	7.20	Lab Supplies and Materials
Airgas Inc	02661	7/2/2014	190.15	Repair and Maintenance
Airgas Inc	02661	7/14/2014	760.61	Instructional Supplies
Airgas Inc	02661	7/21/2014	244.80	Lab Supplies and Materials
Airgas Inc	02661	8/4/2014	496.88	Lab Supplies and Materials
Airgas Inc	02661	8/6/2014	2,700.02	Tools, Equip and Furniture under 1K
Airgas Inc	02661	8/21/2014	3,058.22	Instructional Supplies
Airgas Inc	02661	8/29/2014	149.16	Lab Supplies and Materials
Aken	26900	12/4/2013	1,010.09	Employee Professional Development
Akins	12610	9/30/2013	1,981.00	Employee Professional Development
Akins	12610	10/28/2013	123.21	TRVL USA Emp Meals Out Of Town
Akins	12610	12/20/2013	947.00	Employee Professional Development
Akins	12610	5/28/2014	387.00	Employee Professional Development
Akins	12610	7/21/2014	88.72	TRVL USA Emp Meals Out Of Town
Akins	12610	8/21/2014	366.00	Employee Professional Development
Al Miller Productions	06890	4/14/2014	12,000.00	Contracted Services-Independent
Aladdin Cleaning & Restoration	12712	11/27/2013	2,813.60	Repair and Maintenance
Alamo Architects Incorporated	02672	11/6/2013	41,214.87	Independent Contractor
Alamo Architects Incorporated	02672	1/20/2014	27,210.92	Independent Contractor
Alamo Architects Incorporated	02672	1/29/2014	1,049.75	Construction - Architect Fees
Alamo Architects Incorporated	02672	2/17/2014	16,531.03	Independent Contractor

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Alamo Architects Incorporated	02672	2/21/2014	2,169.20	Independent Contractor
Alamo Architects Incorporated	02672	3/19/2014	18,174.78	Independent Contractor
Alamo Architects Incorporated	02672	4/14/2014	35,485.21	Independent Contractor
Alamo Architects Incorporated	02672	4/30/2014	9,315.50	Repair and Maintenance
Alamo Architects Incorporated	02672	5/21/2014	18,983.77	Independent Contractor
Alamo Architects Incorporated	02672	5/26/2014	3,455.00	Construction - Architect Fees
Alamo Architects Incorporated	02672	7/16/2014	22,450.28	Independent Contractor
Alamo Architects Incorporated	02672	7/23/2014	1,096.55	Independent Contractor
Alamo Architects Incorporated	02672	7/28/2014	2,477.50	Repair and Maintenance
Alamo Architects Incorporated	02672	8/13/2014	147,059.82	Construction - Architect Fees
Alamo Architects Incorporated	02672	8/21/2014	103,799.27	Independent Contractor
Alamo Area Academies Incorporated	57409	5/9/2014	600.00	Promotional Events - Tables
Alamo Area Academies Incorporated	57409	6/5/2014	500.00	Promotional Events - Tables
Alamo Area Academies Incorporated	57409	7/31/2014	1,000.00	Promotional Events - Tables
Alamo Area Aquatic Diving	35068	3/28/2014	80.00	Contracted Services-Independent
Alamo Area Council of Governments	02673	9/20/2013	250.00	Employee Professional Development
Alamo Area Council of Governments	02673	10/11/2013	85.00	Employee Professional Development
Alamo Area Council of Governments	02673	2/21/2014	600.00	Institutional Assoc Fees and Dues
Alamo Area Council of Governments	02673	7/31/2014	340.00	Employee Professional Development
Alamo City Black Chamber of Commerce	02676	9/27/2013	1,000.00	Institutional Assoc Fees and Dues
Alamo City Black Chamber of Commerce	02676	11/15/2013	1,630.00	Employee Professional Development
Alamo City Black Chamber of Commerce	02676	1/31/2014	3,000.00	Promotional Events - Tables
Alamo City Black Chamber of Commerce	02676	2/7/2014	3,000.00	Promotional Events - Tables
Alamo City Black Chamber of Commerce	02676	2/21/2014	1,000.00	Advertising Expense-Print Media
Alamo City Black Chamber of Commerce	02676	6/5/2014	450.00	Promotional Events - Tables
Alamo City Golf Cars Inc	35926	8/29/2014	1,520.00	Repair and Maintenance
Alamo City Party Rents Incorporated	02677	8/8/2014	555.00	Rental Of Equipment Expense
Alamo Community College District	01009	9/6/2013	375.44	Clearing - Petty Cash
Alamo Community College District	01009	9/18/2013	600.00	Clearing - Petty Cash
Alamo Community College District	01009	9/20/2013	844.81	Clearing - Petty Cash
Alamo Community College District	01009	9/27/2013	225.97	Clearing - Petty Cash
Alamo Community College District	01009	9/27/2013	104.13	Clearing - Petty Cash
Alamo Community College District	01009	9/27/2013	388.00	Clearing - Petty Cash
Alamo Community College District	01009	9/27/2013	349.95	Travel Advances
Alamo Community College District	01009	10/3/2013	176.53	Clearing - Petty Cash
Alamo Community College District	01009	10/4/2013	19.99	Clearing - Petty Cash
Alamo Community College District	01009	10/11/2013	306.34	Clearing - Petty Cash
Alamo Community College District	01009	10/18/2013	500.00	Clearing - Petty Cash
Alamo Community College District	01009	10/18/2013	2,761.07	Clearing - Petty Cash
Alamo Community College District	01009	10/18/2013	44.76	Clearing - Petty Cash SWC
Alamo Community College District	01009	10/25/2013	630.00	Advertising Expense-Print Media
Alamo Community College District	01009	10/25/2013	155.03	Clearing - Petty Cash
Alamo Community College District	01009	11/1/2013	531.70	Clearing - Petty Cash
Alamo Community College District	01009	11/8/2013	213.33	Clearing - Petty Cash
Alamo Community College District	01009	11/15/2013	2,802.05	Clearing - Petty Cash
Alamo Community College District	01009	11/15/2013	398.16	Clearing - Petty Cash
Alamo Community College District	01009	11/15/2013	206.57	Clearing - Petty Cash
Alamo Community College District	01009	11/22/2013	663.27	Clearing - Petty Cash
Alamo Community College District	01009	11/22/2013	1,025.52	Clearing - Petty Cash
Alamo Community College District	01009	11/22/2013	233.88	Clearing - Petty Cash
Alamo Community College District	01009	11/22/2013	191.94	Clearing - Petty Cash
Alamo Community College District	01009	11/22/2013	693.47	Clearing - Petty Cash
Alamo Community College District	01009	11/27/2013	328.83	Clearing - Petty Cash
Alamo Community College District	01009	12/6/2013	179.27	Clearing - Petty Cash
Alamo Community College District	01009	12/13/2013	67.38	Clearing - Petty Cash
Alamo Community College District	01009	12/13/2013	232.40	Clearing - Petty Cash
Alamo Community College District	01009	12/13/2013	359.96	Clearing - Petty Cash
Alamo Community College District	01009	1/10/2014	287.43	Clearing - Petty Cash
Alamo Community College District	01009	1/10/2014	1,082.04	Clearing - Petty Cash
Alamo Community College District	01009	1/10/2014	149.68	Clearing - Petty Cash
Alamo Community College District	01009	1/10/2014	543.46	Clearing - Petty Cash
Alamo Community College District	01009	1/10/2014	213.98	Clearing - Petty Cash SWC
Alamo Community College District	01009	1/10/2014	187.86	Clearing - Petty Cash SWC
Alamo Community College District	01009	1/17/2014	645.99	Clearing - Petty Cash
Alamo Community College District	01009	1/17/2014	2,192.67	Clearing - Petty Cash
Alamo Community College District	01009	1/17/2014	18.26	Clearing - Petty Cash
Alamo Community College District	01009	1/24/2014	366.77	Clearing - Petty Cash

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<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Alamo Community College District	01009	1/31/2014	299.21	Clearing - Petty Cash
Alamo Community College District	01009	1/31/2014	342.44	Clearing - Petty Cash
Alamo Community College District	01009	2/7/2014	730.18	Clearing - Petty Cash
Alamo Community College District	01009	2/7/2014	386.98	Clearing - Petty Cash
Alamo Community College District	01009	2/7/2014	285.67	Clearing - Petty Cash
Alamo Community College District	01009	2/7/2014	427.10	Clearing - Petty Cash
Alamo Community College District	01009	2/21/2014	836.25	Clearing - Petty Cash
Alamo Community College District	01009	2/21/2014	1,367.00	Clearing - Petty Cash
Alamo Community College District	01009	2/21/2014	2,381.21	Clearing - Petty Cash
Alamo Community College District	01009	2/28/2014	792.72	Clearing - Petty Cash
Alamo Community College District	01009	2/28/2014	90.89	Clearing - Petty Cash
Alamo Community College District	01009	3/7/2014	852.18	Clearing - Petty Cash
Alamo Community College District	01009	3/21/2014	19.47	Clearing - Petty Cash
Alamo Community College District	01009	4/4/2014	4,209.82	Clearing - Petty Cash
Alamo Community College District	01009	4/4/2014	1,118.94	Clearing - Petty Cash
Alamo Community College District	01009	4/4/2014	229.27	Clearing - Petty Cash
Alamo Community College District	01009	4/11/2014	714.23	Clearing - Petty Cash
Alamo Community College District	01009	4/30/2014	3,848.93	Clearing - Petty Cash
Alamo Community College District	01009	4/30/2014	138.84	Clearing - Petty Cash
Alamo Community College District	01009	4/30/2014	504.99	Clearing - Petty Cash
Alamo Community College District	01009	5/2/2014	20.93	Clearing - Petty Cash SWC
Alamo Community College District	01009	5/9/2014	488.52	Clearing - Petty Cash
Alamo Community College District	01009	5/16/2014	55.70	Clearing - Petty Cash
Alamo Community College District	01009	5/23/2014	1,506.40	Clearing - Petty Cash
Alamo Community College District	01009	5/30/2014	147.00	Clearing - Petty Cash
Alamo Community College District Foundati	00820	9/30/2013	54,761.14	Gift Revenue - Cash
Alamo Community College District Foundati	00820	11/11/2013	52,901.00	Gift Revenue - Cash
Alamo Community College District Foundati	00820	11/20/2013	1,000.00	Promotional Events - Tables
Alamo Community College District Foundati	00820	12/4/2013	5,125.00	Gift Revenue - Cash
Alamo Community College District Foundati	00820	1/15/2014	240.00	Promotional Events - Tables
Alamo Community College District Foundati	00820	2/5/2014	100,000.00	GRNT Passthru To Other Entity
Alamo Community College District Foundati	00820	3/3/2014	8,428.14	Gift Revenue - Cash
Alamo Community College District Foundati	00820	3/7/2014	8,089.52	PR - United Way
Alamo Community College District Foundati	00820	3/26/2014	10,597.63	PR - United Way
Alamo Community College District Foundati	00820	3/31/2014	14,128.68	PR - ACCD Foundation
Alamo Community College District Foundati	00820	4/30/2014	8,004.77	PR - United Way
Alamo Community College District Foundati	00820	5/5/2014	336.73	Clearing - Check Reissuance
Alamo Community College District Foundati	00820	5/9/2014	164,000.00	Scholarship Disbursements
Alamo Community College District Foundati	00820	5/26/2014	50,000.00	GRNT Passthru To Other Entity
Alamo Community College District Foundati	00820	5/28/2014	4,160.00	Gift Revenue - Cash
Alamo Community College District Foundati	00820	5/30/2014	29,523.29	Scholarship Disbursements
Alamo Community College District Foundati	00820	6/11/2014	6,445.00	Gift Revenue - Cash
Alamo Community College District Foundati	00820	7/2/2014	7,123.15	PR - United Way
Alamo Community College District Foundati	00820	8/4/2014	6,807.99	PR - United Way
Alamo Community College District Foundati	00820	8/21/2014	2,235.00	Gift Revenue - Cash
Alamo Community College District Foundati	00820	8/29/2014	12,900.00	Gift Revenue - Cash
Alamo HD Llc	44790	5/30/2014	1,000.00	Student Graduation Expense
Alamo HD Llc	44790	6/5/2014	2,500.00	Contracted Services-Independent
Alamo Height Indepdent School District	02685	8/8/2014	2,400.00	Contracted ISD Adjunct Faculty Sprg
Alamo Lot Maintenance Ltd LLP	24423	6/5/2014	260.00	Pavement and Grounds
Alamo Lot Maintenance Ltd LLP	24423	6/12/2014	351.83	Repair and Maintenance
Alamo Lot Maintenance Ltd LLP	24423	7/2/2014	260.00	Pavement and Grounds
Alamo Lot Maintenance Ltd LLP	24423	7/10/2014	703.66	Repair and Maintenance
Alamo Lot Maintenance Ltd LLP	24423	8/8/2014	260.00	Pavement and Grounds
Alamo Lot Maintenance Ltd LLP	24423	8/15/2014	703.66	Repair and Maintenance
Alamo Music Center	02689	1/31/2014	850.00	Student Graduation Expense
Alamo Regional Academy Of	02694	3/28/2014	350.00	Advertising Expense-Print Media
Alamo Urban Enterprises LLC	83758	12/6/2013	2,892.20	Advertising Exp-Promotion Materials
Alamo Urban Enterprises LLC	83758	2/3/2014	658.00	Advertising Exp-Promotion Materials
Alamo Urban Enterprises LLC	83758	2/5/2014	995.00	Advertising Exp-Promotion Materials
Alamo Urban Enterprises LLC	83758	3/18/2014	1,133.35	Advertising Exp-Promotion Materials
Alamo Urban Enterprises LLC	83758	3/24/2014	85.50	Advertising Exp-Promotion Materials
Alamo Urban Enterprises LLC	83758	4/16/2014	1,285.00	Advertising Exp-Promotion Materials
Alamo Urban Enterprises LLC	83758	4/21/2014	2,304.00	Advertising Exp-Promotion Materials
Alamo Urban Enterprises LLC	83758	5/26/2014	535.00	Advertising Exp-Promotion Materials
Alamo Urban Enterprises LLC	83758	5/30/2014	495.00	Advertising Exp-Promotion Materials
Alamo Urban Enterprises LLC	83758	6/16/2014	2,739.00	Advertising Exp-Promotion Materials

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Alamo Urban Enterprises LLC	83758	7/7/2014	2,534.00	Advertising Exp-Promotion Materials
Alamo Urban Enterprises LLC	83758	8/21/2014	1,222.00	Advertising Exp-Promotion Materials
Alamo Workforce Development Inc	01012	6/5/2014	17,953.90	Contracted Services-Independent
Alaniz	10188	11/25/2013	492.00	Employee Professional Development
Alaniz	10188	2/17/2014	2,014.44	TRVL USA Emp Lodging Out Of Town
Alaniz	10188	2/24/2014	7,552.92	TRVL Student Travel
Alaniz	10188	6/9/2014	342.90	TRVL USA Emp Lodging Out Of Town
Alba	32946	9/25/2013	175.50	Travel Advances
Alba	32946	11/13/2013	58.50	TRVL USA Emp Meals Out Of Town
Albert Uresti Tax Collector	06789	11/8/2013	1,716.00	Repair and Maintenance
Alcala	77731	4/9/2014	16.81	TRVL USA Emp Miles Parking In-Town
Alcala	77731	7/14/2014	15.89	TRVL USA Emp Miles Parking In-Town
Alcatel Internetworking Incorporated	02706	2/7/2014	1,344.00	Computer Equipment under 1K
Alcatel USA Marketing Incorporated	23108	9/11/2013	13,254.00	Contracted Services-Independent
Alcatel USA Marketing Incorporated	23108	10/14/2013	83,929.21	Repair and Maintenance
Alcatel USA Marketing Incorporated	23108	10/28/2013	125,938.56	Repair and Maintenance
Alcatel USA Marketing Incorporated	23108	11/4/2013	17,651.00	Furniture and Equipment 1K to 5K
Alcatel USA Marketing Incorporated	23108	11/18/2013	14,598.25	Repair and Maintenance
Alcatel USA Marketing Incorporated	23108	11/27/2013	12,433.50	Repair and Maintenance
Alcatel USA Marketing Incorporated	23108	1/23/2014	2,688.00	Tools, Equip and Furniture under 1K
Alcatel USA Marketing Incorporated	23108	3/31/2014	5,481.34	Computer Software over \$5k
Alcatel USA Marketing Incorporated	23108	4/28/2014	10,383.75	Computers over 5K
Alcatel USA Marketing Incorporated	23108	5/19/2014	9,442.20	Computers over 5K
Alcatel USA Marketing Incorporated	23108	6/18/2014	46,455.00	Repair and Maintenance
Alcatel USA Marketing Incorporated	23108	6/23/2014	143,022.16	Computers over 5K
Alcatel USA Marketing Incorporated	23108	8/6/2014	13,923.46	Furniture and Equipment 1K to 5K
Alcatel USA Marketing Incorporated	23108	8/21/2014	21,271.00	Computers over 5K
Alcorta	56817	9/9/2013	30.15	Refreshments-Other
Alcorta	56817	12/10/2013	236.90	TRVL USA Emp Transportation
Alcorta	56817	7/30/2014	124.92	TRVL USA Emp Miles Parking Out-Town
Aldana	12006	5/28/2014	33.82	TRVL USA Emp Miles Parking In-Town
Aldana-Ramirez	10059	12/10/2013	488.26	TRVL USA Emp Lodging Out Of Town
Aldana-Ramirez	10059	4/2/2014	773.09	TRVL USA Emp Lodging Out Of Town
Aldana-Ramirez	10059	6/4/2014	639.84	TRVL USA Emp Lodging Out Of Town
Aldana-Ramirez	10059	6/18/2014	93.33	TRVL USA Emp Miles Parking In-Town
Aldana-Ramirez	10059	8/21/2014	615.48	TRVL USA Emp Transportation
Alderete	76249	2/7/2014	96.76	TRVL USA Emp Miles Parking Out-Town
Alderete	76249	6/5/2014	8.96	TRVL USA Emp Miles Parking In-Town
Alderete	76249	7/31/2014	7.84	TRVL USA Emp Miles Parking In-Town
Alderete	76249	8/8/2014	34.96	TRVL USA Emp Travel Other
Alegre	87265	12/13/2013	60.00	Student Prizes, Awards, Attendance
Alegre	87265	4/11/2014	10.00	Student Prizes, Awards, Attendance
Alejos	34823	5/30/2014	480.00	Employee Professional Development
Aleman	14725	10/28/2013	35.00	Employee License Expense
Aleman	91195	1/17/2014	35.00	Student Prizes, Awards, Attendance
Aleman	91195	7/31/2014	35.00	Student Prizes, Awards, Attendance
ALEO Environmental Enterprises Inc	37969	10/2/2013	2,355.00	Repair and Maintenance
ALEO Environmental Enterprises Inc	37969	11/13/2013	7,530.00	Construction - Other Fees
ALEO Environmental Enterprises Inc	37969	3/26/2014	5,087.50	Repair and Maintenance
ALEO Environmental Enterprises Inc	37969	6/4/2014	8,425.00	Construction - Architect Fees
ALEO Environmental Enterprises Inc	37969	7/23/2014	5,515.00	Repair and Maintenance
ALEO Environmental Enterprises Inc	37969	8/11/2014	1,495.00	Repair and Maintenance
ALEO Environmental Enterprises Inc	37969	8/13/2014	6,700.00	Repair and Maintenance
Alexander	25470	9/6/2013	650.00	Contracted Services-Independent
Alexander	39826	11/20/2013	40.00	Contracted Child Care Services
Alexander Street Press Llc	02713	10/25/2013	6,778.00	LIBR Electronic Resources
Alexander Street Press Llc	02713	12/20/2013	3,300.00	LIBR Electronic Resources
Alexander Street Press Llc	02713	8/29/2014	4,978.00	LIBR Electronic Resources
Alexander Tent Rentals Incorporated	02714	10/11/2013	440.00	Rental Of Equipment Expense
Alexander Tent Rentals Incorporated	02714	5/30/2014	2,570.00	Rental Of Equipment Expense
Alfaro	22470	4/7/2014	166.50	Travel Advances
All About Entertainment Inc	05897	11/20/2013	1,250.00	Rental Of Equipment Expense
All About Entertainment Inc	05897	5/26/2014	5,975.00	Rental Of Equipment Expense
All School Fundraising	10789	11/8/2013	2,409.99	Advertising Expense-Print Media
Alldata Llc	02723	9/3/2013	975.00	Lab Supplies and Materials
Allen	33714	4/24/2014	1,700.00	Contracted Performances + Lectures
Allen & Allen Company	02724	9/3/2013	1,024.16	Repair and Maintenance

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Allen & Allen Company	02724	12/20/2013	905.61	Repair and Maintenance
Allen & Allen Company	02724	2/21/2014	4,668.22	Lab Supplies and Materials
Allen & Allen Company	02724	7/31/2014	1,459.56	Lab Supplies and Materials
Allied Advertising Agency Incorporated	02728	10/25/2013	433.00	Instructional Supplies
Allied Advertising Agency Incorporated	02728	6/17/2014	3,276.00	Advertising Expense-Other
Allied Advertising Agency Incorporated	02728	6/26/2014	2,079.46	Advertising Expense-Print Media
Allied Advertising Agency Incorporated	02728	7/10/2014	155.00	Advertising Expense-Print Media
Allied Advertising Agency Incorporated	02728	7/24/2014	171.00	Advertising Expense-Print Media
Allied Associates Commercial Floors Incorporated	02729	6/19/2014	131.38	Repair and Maintenance
Allied Electronics	02730	2/21/2014	842.75	Lab Supplies and Materials
Allied Electronics	02730	3/21/2014	1,145.87	Computer Dsktp/Laptp/Tablets <5K
Allison	14900	11/25/2013	34.47	TRVL USA Emp Miles Parking In-Town
Allison	14900	12/18/2013	14.69	TRVL USA Emp Miles Parking In-Town
Allison	14900	4/21/2014	16.72	TRVL USA Emp Miles Parking In-Town
Allison	14900	5/16/2014	10.08	TRVL USA Emp Miles Parking In-Town
Allison	14900	8/21/2014	12.32	TRVL USA Emp Miles Parking In-Town
Almendarez	07753	10/14/2013	300.00	Contracted Performances + Lectures
Almendarez	33326	10/31/2013	6.89	TRVL USA Emp Miles Parking In-Town
Almendarez	33326	11/13/2013	6.22	TRVL USA Emp Miles Parking In-Town
Almendarez	07753	11/18/2013	300.00	Contracted Performances + Lectures
Almendarez	07753	12/2/2013	300.00	Contracted Performances + Lectures
Almendarez	33326	12/10/2013	6.78	TRVL USA Emp Miles Parking In-Town
Almendarez	82097	12/13/2013	52.50	Student Prizes, Awards, Attendance
Almendarez	33326	2/12/2014	28.26	TRVL USA Emp Miles Parking In-Town
Almendarez	82097	4/11/2014	110.00	Student Prizes, Awards, Attendance
Almendarez	33326	4/23/2014	6.22	TRVL USA Emp Miles Parking In-Town
Almendarez	33326	5/9/2014	33.90	TRVL USA Emp Miles Parking In-Town
Almendarez	33326	5/28/2014	33.60	TRVL INTL Emp Parking Out-Town
Almendarez	33326	8/6/2014	6.16	TRVL USA Emp Miles Parking In-Town
Almendarez	82097	8/15/2014	189.00	Student Prizes, Awards, Attendance
Alpha Building Corporation	23864	9/18/2013	14,785.30	Construction - Contracts Costs
Alpha Building Corporation	23864	9/25/2013	1,150.43	Repair and Maintenance
Alpha Building Corporation	23864	2/5/2014	1,642.81	Construction - Contracts Costs
Alpha Building Corporation	23864	2/19/2014	32,652.91	Repair and Maintenance
Alpha Building Corporation	23864	4/16/2014	34,110.91	Pavement and Grounds
Alpha Building Corporation	23864	4/21/2014	53,920.52	Repair and Maintenance
Alpha Building Corporation	23864	8/13/2014	62,285.48	Structural Maintenance
Alpha Building Corporation	23864	8/29/2014	36,981.57	Repair and Maintenance
Alpha Educational Fund of San Antonio	97842	2/21/2014	300.00	Promotional Events - Tables
Alterman Incorporated	28013	8/29/2014	15,425.00	Furniture and Equip over 5K - 7 YRS
Altex Electronics Ltd	02743	9/3/2013	237.69	Tools, Equip and Furniture under 1K
Altex Electronics Ltd	02743	12/6/2013	352.75	Tools, Equip and Furniture under 1K
Altex Electronics Ltd	02743	12/20/2013	100.78	Tools, Equip and Furniture under 1K
Altex Electronics Ltd	02743	5/9/2014	22.98	Tools, Equip and Furniture under 1K
Alvarado	10591	10/2/2013	96.50	Travel Advances
Alvarado	10539	10/31/2013	20.90	TRVL USA Emp Meals Out Of Town
Alvarado	10591	11/4/2013	105.50	TRVL USA Emp Meals Out Of Town
Alvarado	35033	1/20/2014	858.42	Employee Professional Development
Alvarado	10520	8/25/2014	360.00	Employee Professional Development
Alvarez	12413	12/20/2013	1,737.63	Employee Professional Development
Alvarez	10364	12/20/2013	1,287.63	Employee Professional Development
Alvarez	13077	2/12/2014	150.00	Employee License Expense
Alvarez	10364	4/7/2014	54.24	TRVL USA Emp Miles Parking In-Town
Alvarez	35825	4/11/2014	50.00	Clearing - Check Reissuance
Alvarez	36864	5/12/2014	20.00	TRVL USA Emp Transportation
Alvarez	12413	5/19/2014	28.56	TRVL USA Emp Miles Parking In-Town
Alvarez	12413	5/28/2014	462.37	Employee Professional Development
Alvarez	10364	5/28/2014	912.37	Employee Professional Development
Alvarez	12413	6/18/2014	34.97	TRVL USA Emp Miles Parking In-Town
Alvarez	12413	8/21/2014	79.38	TRVL USA Emp Miles Parking In-Town
Alvin Community College	60049	5/16/2014	525.00	Employee Professional Development
Alvizo	60218	12/13/2013	160.00	Student Prizes, Awards, Attendance
Alvizo	20488	2/12/2014	13.10	TRVL USA Emp Meals Out Of Town
Alvizo	20488	5/5/2014	517.00	Clearing - Check Reissuance
Alvizo	60218	5/23/2014	200.00	Student Prizes, Awards, Attendance
Alvizo	60218	7/31/2014	120.00	Student Prizes, Awards, Attendance
Am Assn of Collegiate Registrars & Admissions Officers	02507	5/23/2014	1,034.00	Publication Subscriptions



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Am Assn of Collegiate Registrars & Admissions Officers	02507	8/29/2014	1,254.00	Employee Memberships and Dues
Amarillo College	01953	9/30/2013	275.00	Employee Professional Development
Amarillo College	01953	10/3/2013	275.00	Employee Professional Development
Amaya De Acevedo	67597	9/11/2013	180.00	GRNT Student Living Allowances
Amaya De Acevedo	67597	9/25/2013	410.00	GRNT Student Living Allowances
Amaya De Acevedo	67597	10/7/2013	180.00	GRNT Student Living Allowances
Amaya De Acevedo	67597	10/23/2013	380.00	GRNT Student Living Allowances
Amaya De Acevedo	67597	11/11/2013	355.00	GRNT Student Living Allowances
Amaya De Acevedo	67597	11/25/2013	380.00	GRNT Student Living Allowances
Amaya De Acevedo	67597	12/11/2013	560.00	GRNT Student Living Allowances
Amaya De Acevedo	67597	1/13/2014	180.00	GRNT Student Living Allowances
Amaya De Acevedo	67597	1/27/2014	380.00	GRNT Student Living Allowances
Amaya De Acevedo	67597	2/12/2014	180.00	GRNT Student Living Allowances
Amaya De Acevedo	67597	2/26/2014	455.00	GRNT Student Living Allowances
Amaya De Acevedo	67597	3/5/2014	180.00	GRNT Student Living Allowances
Amaya De Acevedo	67597	3/31/2014	380.00	GRNT Student Living Allowances
Amaya De Acevedo	67597	4/14/2014	180.00	GRNT Student Living Allowances
Amaya De Acevedo	67597	4/28/2014	505.00	GRNT Student Living Allowances
Amaya De Acevedo	67597	5/7/2014	180.00	GRNT Student Living Allowances
Amaya De Acevedo	67597	5/28/2014	380.00	GRNT Student Living Allowances
Amaya De Acevedo	67597	6/16/2014	160.00	GRNT Student Living Allowances
Ambrose Video Publishing Incorporated	02747	4/24/2014	1,890.00	Lab Supplies and Materials
Ambrose Video Publishing Incorporated	02747	5/16/2014	6,341.00	Lab Supplies and Materials
Ambrose Video Publishing Incorporated	02747	8/8/2014	4,536.50	Lab Supplies and Materials
Amcom Software Inc	31581	9/27/2013	18,470.00	Software Maintenance and Support
Amcon Controls Incorporated	02750	11/1/2013	2,549.36	Repair and Maintenance
Amcon Controls Incorporated	02750	11/15/2013	3,255.00	Repair and Maintenance
Amcon Controls Incorporated	02750	11/22/2013	2,285.67	Repair and Maintenance
Amcon Controls Incorporated	02750	6/26/2014	322.84	Repair and Maintenance
Amer Assn For Paralegal Educ	02777	1/24/2014	450.00	Employee Memberships and Dues
American Association for Advancement of Science	14563	2/7/2014	790.00	LIBR Electronic Resources
American Association of Community Colleges	02506	10/25/2013	8,939.00	Institutional Assoc Fees and Dues
American Association of Community Colleges	02506	11/1/2013	15,490.00	Institutional Assoc Fees and Dues
American Association of Community Colleges	02506	11/27/2013	8,889.00	Institutional Assoc Fees and Dues
American Association of Community Colleges	02506	1/24/2014	815.00	Employee Professional Development
American Association of Community Colleges	02506	4/11/2014	1,380.00	Institutional Assoc Fees and Dues
American Association of Hispanics in Higher Education	10780	12/20/2013	175.00	Institutional Assoc Fees and Dues
American Association of Hispanics in Higher Education	10780	6/5/2014	1,000.00	Institutional Assoc Fees and Dues
American Association of University Professors	02775	9/3/2013	12.26	PR - AAUP
American Association of University Professors	02775	9/30/2013	12.26	PR - AAUP
American Association of University Professors	02775	11/1/2013	12.26	PR - AAUP
American Association of University Professors	02775	11/27/2013	12.26	PR - AAUP
American Association of University Professors	02775	12/20/2013	12.26	PR - AAUP
American Association of University Professors	02775	2/3/2014	12.26	PR - AAUP
American Association of University Professors	02775	2/28/2014	12.26	PR - AAUP
American Association of University Professors	02775	4/1/2014	12.26	PR - AAUP
American Association of University Professors	02775	4/30/2014	12.26	PR - AAUP
American Association of University Professors	02775	5/30/2014	12.26	PR - AAUP
American Association of University Professors	02775	7/2/2014	12.26	PR - AAUP
American Association of University Professors	02775	7/31/2014	12.26	PR - AAUP
American Association of University Professors	02775	8/29/2014	12.26	PR - AAUP
American Board of Funeral Service Education	02754	9/3/2013	3,500.00	Prepaid Oher
American Board of Funeral Service Education	02754	8/8/2014	5,000.00	Employee Memberships and Dues
American Chemical Society	02781	8/18/2014	100.00	Instructional Supplies
American College Dance Association	24221	1/10/2014	375.00	Professional Fees - Other
American College Testing	01015	11/13/2013	200.00	Student Test or Certification Fee
American College Testing	01015	4/16/2014	24.25	Student Test or Certification Fee
American College Testing	01015	6/16/2014	192.00	Student Test or Certification Fee
American College Testing	01015	7/30/2014	62.50	Student Test or Certification Fee
American Council On Education	02791	9/27/2013	437.00	CE Student Tuit+Fees+Ins+Pkg+Test
American Council On Education	02791	10/4/2013	2,893.00	Institutional Assoc Fees and Dues
American Council On Education	02791	11/22/2013	23.00	Student Test or Certification Fee
American Council On Education	02791	12/20/2013	586.50	CE Student Tuit+Fees+Ins+Pkg+Test
American Council On Education	02791	2/28/2014	11.50	Student Test or Certification Fee
American Council On Education	02791	3/7/2014	126.50	Student Test or Certification Fee
American Council On Education	02791	3/28/2014	333.50	CE Student Tuit+Fees+Ins+Pkg+Test
American Council On Education	02791	7/31/2014	4,356.80	Deferred Revenue-Advance Pymt Liab

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<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
American Counseling Association	27234	1/17/2014	165.00	Employee Memberships and Dues
American Critical Energy Systems Incorporated	02797	8/21/2014	5,150.00	Repair and Maintenance
American Culinary Federation	02799	2/7/2014	2,300.00	Institutional Assoc Fees and Dues
American Culinary Federation	02799	6/12/2014	840.00	Institutional Assoc Fees and Dues
American Dental Association	02800	1/17/2014	945.00	Employee Memberships and Dues
American Dental Association	02800	5/23/2014	2,600.00	Institutional Assoc Fees and Dues
American Dental Education Assn	02801	2/21/2014	945.00	Employee Memberships and Dues
American GI Forum National Veterans Outreach Program	22811	12/13/2013	2,035.00	Contracted Services-Independent
American Health Info Mgt Assn	02805	1/24/2014	1,850.00	Institutional Assoc Fees and Dues
American Institute of Architects	02757	1/17/2014	200.00	Promotional Events - Tables
American Institute of Architects	02757	2/14/2014	408.00	Institutional Assoc Fees and Dues
American Institute of Architects	02757	4/4/2014	1,500.00	Promotional Events - Tables
American Institute of Architects	02757	5/9/2014	200.00	Promotional Events - Tables
American Institute of Architects	02757	5/16/2014	520.00	Employee Professional Development
American International Recruitment	42993	10/3/2013	1,100.00	Institutional Assoc Fees and Dues
American Library Association	02811	4/30/2014	500.00	Institutional Assoc Fees and Dues
American Marketing Association	11891	9/20/2013	270.00	Employee Memberships and Dues
American MasterTech Scientific Inc	92571	4/1/2014	4,870.55	Lab Supplies and Materials
American MasterTech Scientific Inc	92571	4/4/2014	71.40	Lab Supplies and Materials
American Messaging Services	18377	9/20/2013	1,704.58	COMM Pager Expense
American Messaging Services	18377	10/25/2013	2,321.14	COMM Pager Expense
American Messaging Services	18377	11/22/2013	2,850.25	COMM Pager Expense
American Messaging Services	18377	12/13/2013	564.76	COMM Pager Expense
American Messaging Services	18377	5/2/2014	232.96	COMM Pager Expense
American Messaging Services	18377	6/5/2014	953.10	COMM Pager Expense
American Messaging Services	18377	7/2/2014	1,456.38	COMM Pager Expense
American Messaging Services	18377	7/10/2014	1,230.41	COMM Pager Expense
American Natl. Red Cross & Its Constituent Chap's & Branches	88952	9/20/2013	310.00	Student Test or Certification Fee
American Payroll Association	02823	5/30/2014	523.90	Employee Memberships and Dues
American Physical Therapy Assn	02824	11/27/2013	3,500.00	Institutional Assoc Fees and Dues
American Program Bureau Incorporated	02827	10/30/2013	25,000.00	Contracted Performances + Lectures
American Program Bureau Incorporated	02827	11/18/2013	12,800.00	Independent Contractor
American Program Bureau Incorporated	02827	3/19/2014	25,000.00	Independent Contractor
American Red Cross	02830	11/15/2013	100.00	Instructional Supplies
American Society for Clinical Pathology	11172	10/11/2013	250.00	Institutional Assoc Fees and Dues
American Society Of Composers	02841	5/16/2014	9,659.12	IX Accounts Payable Charges
American Society of Health System Pharmacists	02843	2/7/2014	2,200.00	Institutional Assoc Fees and Dues
American Student Association of Community Colleges	21064	2/28/2014	2,495.00	TRVL Student Travel
American Target	90829	12/6/2013	701.00	Instructional Supplies
American Target	90829	2/14/2014	652.00	Instructional Supplies
American Veterinary Medical Association	02857	11/1/2013	600.00	Institutional Assoc Fees and Dues
American Water Works Association	06975	2/17/2014	920.00	Employee Professional Development
American Water Works Association	06975	3/3/2014	191.00	Institutional Assoc Fees and Dues
American Water Works Association	06975	4/30/2014	3,503.18	Instructional Supplies
American Welding Society	02858	11/8/2013	35.00	CE Student Tuit+Fees+Ins+Pkg+Test
American Welding Society	02858	6/12/2014	2,718.60	Institutional Assoc Fees and Dues
Ameripipe Supply Company	05946	12/6/2013	1,955.00	Repair and Maintenance
Ameritex Flag & Flagpole LLC	14294	8/15/2014	6,329.60	Repair and Maintenance
Ameritex Flag & Flagpole LLC	14294	8/21/2014	505.80	Tools, Equip and Furniture under 1K
Amigos Library Services Incorporated	02865	9/25/2013	55.25	LIBR Cataloging Fees and Charges
Amigos Library Services Incorporated	02865	10/16/2013	3,850.00	LIBR Electronic Resources
Amigos Library Services Incorporated	02865	10/21/2013	2,190.00	Contracted Services-Independent
Amigos Library Services Incorporated	02865	11/4/2013	7,884.00	LIBR Electronic Resources
Amigos Library Services Incorporated	02865	12/10/2013	807.04	LIBR Electronic Resources
Amigos Library Services Incorporated	02865	12/16/2013	1,131.00	LIBR Electronic Resources
Amigos Library Services Incorporated	02865	2/3/2014	3,463.00	LIBR Electronic Resources
Amigos Library Services Incorporated	02865	2/12/2014	1,964.00	LIBR Cataloging Fees and Charges
Amigos Library Services Incorporated	02865	5/21/2014	3,578.00	LIBR Electronic Resources
Amigos Library Services Incorporated	02865	6/4/2014	14,784.00	LIBR Electronic Resources
Amigos Library Services Incorporated	02865	6/11/2014	15,611.67	LIBR Electronic Resources
Amigos Library Services Incorporated	02865	6/16/2014	29,154.53	LIBR Electronic Resources
Amigos Library Services Incorporated	02865	6/25/2014	10,224.87	LIBR Electronic Resources
Amigos Library Services Incorporated	02865	7/16/2014	6,502.60	LIBR Electronic Resources
Amigos Library Services Incorporated	02865	7/28/2014	4,000.00	Institutional Assoc Fees and Dues
Amigos Library Services Incorporated	02865	7/30/2014	750.00	Institutional Assoc Fees and Dues
Amigos Library Services Incorporated	02865	8/11/2014	3,165.00	LIBR Cataloging Fees and Charges
Amigos Library Services Incorporated	02865	8/13/2014	2,927.00	LIBR Electronic Resources

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Amizade Global Service Learning	04128	4/4/2014	6,460.00	TRVL Student Travel
Amy	83179	11/22/2013	125.00	Contracted Performances + Lectures
Amy	83179	4/24/2014	125.00	Contracted Performances + Lectures
Analytical Scientific	02877	9/20/2013	319.52	Lab Supplies and Materials
Analytical Scientific	02877	5/16/2014	1,869.00	Furniture and Equipment 1K to 5K
Anders	31633	10/2/2013	25.43	TRVL USA Emp Miles Parking In-Town
Anderson	35724	9/11/2013	236.17	TRVL USA Emp Miles Parking In-Town
Anderson	33594	10/14/2013	199.00	Employee Professional Development
Anderson	35724	10/23/2013	102.27	TRVL USA Emp Miles Parking In-Town
Anderson	35724	11/6/2013	55.37	TRVL USA Emp Miles Parking In-Town
Anderson	24442	11/25/2013	105.49	TRVL USA Emp Miles Parking In-Town
Anderson	35724	12/10/2013	126.56	TRVL USA Emp Miles Parking In-Town
Anderson	24442	12/18/2013	2,200.00	Employee Professional Development
Anderson	13542	1/17/2014	778.50	Employee Professional Development
Anderson	35724	1/20/2014	64.98	TRVL USA Emp Miles Parking In-Town
Anderson	88053	2/10/2014	21.47	TRVL USA Emp Miles Parking In-Town
Anderson	95863	2/17/2014	250.00	Contracted Performances + Lectures
Anderson	35724	2/24/2014	56.00	TRVL USA Emp Miles Parking In-Town
Anderson	35724	3/24/2014	198.80	TRVL USA Emp Miles Parking In-Town
Anderson	35724	4/21/2014	58.24	TRVL USA Emp Miles Parking In-Town
Anderson	25804	4/28/2014	97.53	Employee Professional Development
Anderson	24442	5/7/2014	129.36	TRVL USA Emp Miles Parking In-Town
Anderson	35724	5/16/2014	185.36	TRVL USA Emp Miles Parking In-Town
Anderson	35724	6/23/2014	181.44	TRVL USA Emp Miles Parking In-Town
Anderson	35724	7/9/2014	189.84	TRVL USA Emp Miles Parking In-Town
Anderson	35724	8/11/2014	196.56	TRVL USA Emp Miles Parking In-Town
Anderson	24442	8/13/2014	194.37	TRVL USA Emp Meals Out Of Town
Anderson	25804	8/21/2014	231.31	TRVL USA Emp Meals Out Of Town
Anderson Advertising Incorporated	25285	9/3/2013	496,569.07	Advertising Expense-Television
Anderson Advertising Incorporated	25285	9/4/2013	18,383.72	Advertising Expense-Print Media
Anderson Advertising Incorporated	25285	9/11/2013	3,500.00	Advertising Exp-Promotion Materials
Anderson Advertising Incorporated	25285	10/16/2013	24,166.00	Advertising Expense-Other
Anderson Advertising Incorporated	25285	11/25/2013	24,166.00	Advertising Expense-Other
Anderson Advertising Incorporated	25285	12/18/2013	24,166.00	Advertising Expense-Other
Anderson Advertising Incorporated	25285	1/15/2014	21,634.96	Printing Services
Anderson Advertising Incorporated	25285	1/20/2014	29,493.08	Advertising Expense-Other
Anderson Advertising Incorporated	25285	1/29/2014	2,352.00	Advertising Expense-Print Media
Anderson Advertising Incorporated	25285	2/3/2014	111,556.70	Advertising Expense-Television
Anderson Advertising Incorporated	25285	2/10/2014	27,190.02	Advertising Expense-Television
Anderson Advertising Incorporated	25285	2/17/2014	27,801.29	Advertising Expense-Other
Anderson Advertising Incorporated	25285	3/3/2014	3,200.00	Printing Services
Anderson Advertising Incorporated	25285	3/7/2014	106,872.55	Advertising Expense-Television
Anderson Advertising Incorporated	25285	3/31/2014	46,944.91	Advertising Expense-Other
Anderson Advertising Incorporated	25285	4/2/2014	17,278.80	Advertising Expense-Print Media
Anderson Advertising Incorporated	25285	4/14/2014	24,166.00	Advertising Expense-Other
Anderson Advertising Incorporated	25285	5/7/2014	16,779.76	Advertising Expense-Print Media
Anderson Advertising Incorporated	25285	5/30/2014	24,230.62	Advertising Expense-Other
Anderson Advertising Incorporated	25285	6/2/2014	2,250.00	Advertising Expense-Production Cost
Anderson Advertising Incorporated	25285	6/4/2014	67,105.27	Advertising Expense-Television
Anderson Advertising Incorporated	25285	6/11/2014	6,279.01	Advertising Expense-Print Media
Anderson Advertising Incorporated	25285	7/2/2014	24,166.00	Advertising Expense-Other
Anderson Advertising Incorporated	25285	7/14/2014	13,337.37	Advertising Expense-Print Media
Anderson Advertising Incorporated	25285	7/21/2014	36,827.08	Advertising Expense-Television
Anderson Advertising Incorporated	25285	7/23/2014	125,374.51	Advertising Expense-Other
Anderson Advertising Incorporated	25285	7/30/2014	5,811.75	Advertising Expense-Print Media
Anderson Advertising Incorporated	25285	8/21/2014	2,843.15	Advertising Expense-Print Media
Anderson Advertising Incorporated	25285	8/27/2014	133,621.39	Advertising Expense-Other
AndyMark Inc	71153	4/24/2014	4,729.83	Instructional Supplies
AndyMark Inc	71153	8/8/2014	205.98	Lab Supplies and Materials
Angel Meija	67598	9/11/2013	180.00	GRNT Student Living Allowances
Angel Meija	67598	9/25/2013	380.00	GRNT Student Living Allowances
Angel Meija	67598	10/7/2013	180.00	GRNT Student Living Allowances
Angel Meija	67598	10/23/2013	380.00	GRNT Student Living Allowances
Angel Meija	67598	11/11/2013	355.00	GRNT Student Living Allowances
Angel Meija	67598	11/25/2013	380.00	GRNT Student Living Allowances
Angel Meija	67598	12/11/2013	560.00	GRNT Student Living Allowances
Angel Meija	67598	1/13/2014	180.00	GRNT Student Living Allowances

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Angel Meija	67598	1/27/2014	380.00	GRNT Student Living Allowances
Angel Meija	67598	2/12/2014	180.00	GRNT Student Living Allowances
Angel Meija	67598	2/26/2014	455.00	GRNT Student Living Allowances
Angel Meija	67598	3/5/2014	180.00	GRNT Student Living Allowances
Angel Meija	67598	3/31/2014	380.00	GRNT Student Living Allowances
Angel Meija	67598	4/14/2014	180.00	GRNT Student Living Allowances
Angel Meija	67598	4/28/2014	505.00	GRNT Student Living Allowances
Angel Meija	67598	5/7/2014	180.00	GRNT Student Living Allowances
Angel Meija	67598	5/28/2014	380.00	GRNT Student Living Allowances
Angel Meija	67598	6/16/2014	160.00	GRNT Student Living Allowances
Anguiano	10512	11/13/2013	1,014.00	Employee Professional Development
Annenberg Foundation	29191	6/26/2014	1,461.00	Lab Supplies and Materials
Annenberg Foundation	29191	8/21/2014	876.00	Lab Supplies and Materials
Ansboury	28633	9/19/2013	60.50	TRVL USA Emp Meals Out Of Town
Ansboury	28633	11/11/2013	114.64	TRVL USA Emp Miles Parking Out-Town
Ansboury	28633	3/5/2014	20.00	Employee Professional Development
Ansboury	28633	6/25/2014	336.35	TRVL USA Emp Miles Parking Out-Town
Anthony Armstrong Agency	01525	10/14/2013	350.00	Facilities Rental/Lease Expense
Anthony Armstrong Agency	01525	11/11/2013	525.00	Facilities Rental/Lease Expense
Anthony Armstrong Agency	01525	2/19/2014	350.00	Contracted Performances + Lectures
Anthony Armstrong Agency	01525	2/26/2014	175.00	Contracted Performances + Lectures
Anthony Armstrong Agency	01525	3/24/2014	475.00	Contracted Performances + Lectures
Anthony Armstrong Agency	01525	4/9/2014	350.00	Contracted Performances + Lectures
Antic	61698	11/1/2013	1,615.00	Professional Fees - Other
Antonian College Prep H S	02900	2/14/2014	4,800.00	Contracted ISD Adjunct Faculty Fall
Antonian College Prep H S	02900	7/10/2014	4,800.00	Contracted ISD Adjunct Faculty Fall
Apolinar	10863	9/13/2013	42.94	TRVL USA Emp Miles Parking In-Town
Apolinar	10863	11/25/2013	46.33	TRVL USA Emp Miles Parking In-Town
Apolinar	10863	12/4/2013	1,063.98	Travel Advances
Apolinar	10863	3/26/2014	761.25	Travel Advances
Apolinar	10863	4/28/2014	75.19	TRVL USA Emp Lodging Out Of Town
Apple Computer Incorporated	02913	9/3/2013	1,213.98	Computer Software under \$5k
Apple Computer Incorporated	02913	9/3/2013	439.58	Tools, Equip and Furniture under 1K
Apple Computer Incorporated	02913	9/9/2013	482.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	9/11/2013	3,941.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	9/23/2013	1,896.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	9/25/2013	1,478.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	10/7/2013	216.00	Tools, Equip and Furniture under 1K
Apple Computer Incorporated	02913	10/9/2013	2,022.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	10/28/2013	118.00	Computer Equipment under 1K
Apple Computer Incorporated	02913	11/6/2013	4,974.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	11/13/2013	6,146.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	11/20/2013	2,012.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	11/27/2013	183.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	12/2/2013	1,375.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	12/10/2013	540.00	Repair and Maintenance
Apple Computer Incorporated	02913	12/16/2013	1,916.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	12/18/2013	198.00	Repair and Maintenance
Apple Computer Incorporated	02913	1/9/2014	399.98	Computer Software under \$5k
Apple Computer Incorporated	02913	1/15/2014	6,974.00	Repair and Maintenance
Apple Computer Incorporated	02913	1/20/2014	67,613.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	1/22/2014	4,348.00	Employee Professional Development
Apple Computer Incorporated	02913	2/3/2014	507.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	2/5/2014	145.00	Repair and Maintenance
Apple Computer Incorporated	02913	2/10/2014	599.98	Computer Software under \$5k
Apple Computer Incorporated	02913	2/12/2014	758.99	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	2/24/2014	272.00	Tools, Equip and Furniture under 1K
Apple Computer Incorporated	02913	3/26/2014	9,592.00	Computer Equipment under 1K
Apple Computer Incorporated	02913	4/2/2014	2,509.00	Computer Equipment under 1K
Apple Computer Incorporated	02913	4/7/2014	12,865.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	4/9/2014	28,458.57	Tools, Equip and Furniture under 1K
Apple Computer Incorporated	02913	4/16/2014	100,354.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	4/23/2014	18,176.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	4/28/2014	6,825.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	5/5/2014	19,867.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	5/16/2014	1,222.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	5/19/2014	2,186.00	Computer Dsktp/Laptp/Tablets <5K

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Apple Computer Incorporated	02913	5/28/2014	35,792.95	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	5/30/2014	2,947.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	6/4/2014	16,109.99	Repair and Maintenance
Apple Computer Incorporated	02913	6/9/2014	4,506.98	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	6/18/2014	2,944.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	6/23/2014	3,770.50	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	6/25/2014	2,251.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	6/30/2014	75,234.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	7/2/2014	2,496.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	7/2/2014	368.00	Computer Equipment under 1K
Apple Computer Incorporated	02913	7/7/2014	1,181.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	7/9/2014	73.00	Tools, Equip and Furniture under 1K
Apple Computer Incorporated	02913	7/16/2014	1,226.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	7/23/2014	12,317.41	Computer Equipment under 1K
Apple Computer Incorporated	02913	7/28/2014	44,109.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	8/6/2014	124,569.99	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	8/11/2014	8,540.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	8/13/2014	938.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	8/13/2014	25,746.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	8/21/2014	35,454.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	8/22/2014	1,860.00	Repair and Maintenance
Apple Computer Incorporated	02913	8/25/2014	297.00	Repair and Maintenance
Apple Computer Incorporated	02913	8/27/2014	13,310.26	Computer Dsktp/Laptp/Tablets <5K
Apple Specialty Advertising	02917	12/13/2013	7,892.19	Advertising Exp-Promotion Materials
Apple Specialty Advertising	02917	8/21/2014	1,348.36	Advertising Exp-Promotion Materials
Apple Tree Day School Inc	38477	5/23/2014	92.50	Clearing - Check Reissuance
Aquaria Services & Pond Innovations, Inc	54392	8/21/2014	453.66	Lab Supplies and Materials
Aquatic Commercial Solutions	02931	9/13/2013	2,986.54	Repair and Maintenance
Aquatic Commercial Solutions	02931	11/22/2013	1,473.33	Plant Maintenance Contracts
Aquatic Renovations & Services Inc	79382	9/18/2013	648.80	Pool Supplies and Chemicals
Aquatic Renovations & Services Inc	79382	12/13/2013	3,584.00	Pool Supplies and Chemicals
Aquatic Renovations & Services Inc	79382	3/28/2014	367.50	Pool Supplies and Chemicals
Aquatic Renovations & Services Inc	79382	5/30/2014	385.00	Clearing - Check Reissuance
Aquire Solutions Inc	33767	7/7/2014	4,339.60	Software Maintenance and Support
A-Ram Plumbing Inc	28198	9/27/2013	864.00	Repair and Maintenance
A-Ram Plumbing Inc	28198	12/20/2013	2,551.70	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	1/17/2014	3,953.96	Lab Supplies and Materials
A-Ram Plumbing Inc	28198	2/14/2014	3,681.75	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	3/28/2014	3,500.00	Repair and Maintenance
A-Ram Plumbing Inc	28198	5/9/2014	1,994.50	Construction - Contracts Costs
A-Ram Plumbing Inc	28198	8/29/2014	1,925.00	Construction - Contracts Costs
Aranda	31075	10/11/2013	175.00	Facilities Rental/Lease Expense
ARC	06253	11/27/2013	661.11	Tools, Equip and Furniture under 1K
Archaeological Legacy Institute	65164	9/20/2013	250.00	Institutional Assoc Fees and Dues
Archaeological Legacy Institute	65164	11/8/2013	1,000.00	Lab Supplies and Materials
Archetype Innovations LLC	38172	6/5/2014	5,000.00	Computer Software under \$5k
Archetype Innovations LLC	38172	7/17/2014	1,400.00	Computer Software under \$5k
Arcos	10686	10/28/2013	22.04	TRVL USA Emp Miles Parking In-Town
Arellano	76814	11/11/2013	64.98	TRVL USA Emp Miles Parking In-Town
Arellano	76814	12/20/2013	99.44	TRVL USA Emp Miles Parking In-Town
Arellano	76814	1/27/2014	36.96	TRVL USA Emp Miles Parking In-Town
Arellano	76814	2/24/2014	44.24	TRVL USA Emp Miles Parking In-Town
Arellano	76814	3/17/2014	234.75	Travel Advances
Arellano	76814	6/11/2014	125.50	Travel Advances
Arellano	76814	8/13/2014	52.64	TRVL USA Emp Miles Parking In-Town
Arellano	76814	8/21/2014	68.32	TRVL USA Emp Miles Parking In-Town
Arellano	76814	8/25/2014	54.88	TRVL USA Emp Miles Parking In-Town
Arenas	37875	6/12/2014	50.00	TRVL USA Emp Miles Parking In-Town
Arevalos	20987	12/13/2013	130.00	Student Prizes, Awards, Attendance
Arevalos	20987	5/23/2014	180.00	Student Prizes, Awards, Attendance
Argo	34547	5/26/2014	90.00	TRVL USA Emp Meals Out Of Town
Arguello	58223	12/13/2013	155.00	Student Prizes, Awards, Attendance
Arguello	58223	6/5/2014	170.00	Student Prizes, Awards, Attendance
Arguello	58223	7/24/2014	100.00	Student Prizes, Awards, Attendance
Arias	90288	1/17/2014	35.00	Student Prizes, Awards, Attendance
Arias	90288	6/12/2014	70.00	Student Prizes, Awards, Attendance
Arias	90288	7/31/2014	30.00	Student Prizes, Awards, Attendance

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Ariba Inc	95899	2/11/2014	3,320.59	Professional Fees - Other
Arispe	20755	12/13/2013	1,659.43	Contracted Services-Independent
Arispe	20755	12/20/2013	407.03	Contracted Services-Independent
Armmmer	41997	4/24/2014	300.00	Contracted Performances + Lectures
Armstrong	19956	12/18/2013	2,200.00	Employee Professional Development
Armstrong	25483	8/21/2014	1,821.25	Independent Contractor
Armstrong Medical Industry	02944	10/25/2013	3,137.74	Furniture and Equipment 1K to 5K
Armstrong Medical Industry	02944	11/22/2013	2,864.40	Furniture and Equipment 1K to 5K
Armstrong Medical Industry	02944	4/4/2014	418.88	Tools, Equip and Furniture under 1K
Armstrong Medical Industry	02944	4/30/2014	2,902.50	Furniture and Equipment 1K to 5K
Armstrong Moving & Storage Incorporated	13717	11/8/2013	2,671.74	Moving Services
Army Emergency Relief	15580	9/3/2013	900.00	Agency Deposits Held For Students
Army Emergency Relief	15580	10/25/2013	2,350.00	Agency Deposits Held For Students
Army Emergency Relief	15580	2/7/2014	1,300.00	Agency Deposits Held For Students
Army Emergency Relief	15580	3/7/2014	900.00	Agency Deposits Held For Students
Army Emergency Relief	15580	7/10/2014	2,525.00	Agency Deposits Held For Students
Arocha	82030	9/30/2013	360.00	Contracted Performances + Lectures
Arocha	82030	10/23/2013	250.00	Contracted Performances + Lectures
Arocha	82030	10/28/2013	150.00	Contracted Performances + Lectures
Arocha	82030	12/16/2013	200.00	Contracted Performances + Lectures
Arocha	82030	12/20/2013	600.00	Contracted Performances + Lectures
Arocha	82030	4/23/2014	300.00	Contracted Performances + Lectures
Arocha	82030	4/28/2014	150.00	Contracted Performances + Lectures
Arocha	82030	5/9/2014	600.00	Contracted Performances + Lectures
Arrangement Landscape and Tree Supply	02947	8/29/2014	1,338.86	Repair and Maintenance
Arredondo	28911	9/23/2013	117.07	TRVL USA Emp Miles Parking In-Town
Arredondo	26971	10/2/2013	30.63	TRVL USA Emp Miles Parking In-Town
Arredondo	28911	10/14/2013	100.28	TRVL USA Emp Miles Parking In-Town
Arredondo	26971	10/16/2013	88.29	TRVL USA Emp Miles Parking In-Town
Arredondo	26971	11/20/2013	132.65	TRVL USA Emp Miles Parking In-Town
Arredondo	26971	11/25/2013	485.86	Travel Advances
Arredondo	28911	11/25/2013	83.65	TRVL USA Emp Miles Parking In-Town
Arredondo	28911	12/10/2013	50.67	TRVL USA Emp Miles Parking In-Town
Arredondo	79446	12/13/2013	130.00	Student Prizes, Awards, Attendance
Arredondo	26971	1/22/2014	307.22	TRVL USA Emp Lodging Out Of Town
Arredondo	26971	2/26/2014	42.33	TRVL USA Emp Miles Parking In-Town
Arredondo	26971	3/24/2014	147.44	TRVL USA Emp Miles Parking In-Town
Arredondo	79446	4/11/2014	45.00	Student Prizes, Awards, Attendance
Arredondo	28911	4/16/2014	141.44	TRVL USA Emp Miles Parking In-Town
Arredondo	26971	5/5/2014	99.42	TRVL USA Emp Miles Parking In-Town
Arredondo	32982	5/5/2014	633.76	TRVL USA Emp Miles Parking Out-Town
Arredondo	28911	5/9/2014	28.00	TRVL USA Emp Miles Parking In-Town
Arredondo	26971	5/21/2014	512.04	Travel Advances
Arredondo	28911	6/23/2014	38.08	TRVL USA Emp Miles Parking In-Town
Arredondo	28911	6/30/2014	496.50	Travel Advances
Arredondo	26971	6/30/2014	187.17	TRVL USA Emp Lodging Out Of Town
Arredondo	26971	7/2/2014	155.12	TRVL USA Emp Miles Parking In-Town
Arredondo	28911	7/2/2014	18.48	TRVL USA Emp Miles Parking In-Town
Arredondo	10055	7/31/2014	755.43	TRVL INTL Emp Lodging Out Of Town
Arredondo	79446	8/15/2014	63.00	Student Prizes, Awards, Attendance
Arredondo	26971	8/21/2014	130.51	TRVL USA Emp Miles Parking In-Town
Arredondo	26971	8/29/2014	74.49	TRVL USA Emp Miles Parking In-Town
Arreola	24863	9/27/2013	18,068.00	Contracted Services-Independent
Arrow Upholstery Company	26536	8/29/2014	8,287.50	Repair and Maintenance
ARS Nova Software LLC	15257	7/24/2014	680.00	Computer Software under \$5k
Arthur	13548	5/16/2014	1,276.50	Employee Professional Development
Arthur	13548	5/19/2014	1,836.00	Employee Professional Development
Arthur J Gallagher Risk Management Services Inc	23112	10/4/2013	501,308.00	Insurance - Facilities
Articulate Global Incorporated	36734	1/29/2014	699.00	Computer Software under \$5k
Articulate Global Incorporated	36734	6/23/2014	3,145.50	Computer Software under \$5k
Articulate Global Incorporated	36734	7/30/2014	3,145.50	Computer Software under \$5k
ARTstor Inc	02957	12/18/2013	2,610.00	LIBR Electronic Resources
As The Wheel Turns	36205	9/27/2013	174.47	Vehicle Maintenance
Asel Art Supply Inc	02963	11/22/2013	200.00	Scholarship Disbursements
Asel Art Supply Inc	02963	1/17/2014	246.00	Lab Supplies and Materials
Asel Art Supply Inc	02963	4/4/2014	128.00	Lab Supplies and Materials
Asel Art Supply Inc	02963	5/9/2014	200.00	Scholarship Disbursements

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Asel Art Supply Inc	02963	7/2/2014	1,528.80	Lab Supplies and Materials
Ash	25281	12/18/2013	1,158.42	Employee Professional Development
Ash	25281	4/7/2014	500.00	Employee Awards/Condolences
Ash	25281	6/4/2014	1,041.58	Employee Professional Development
Asher	11225	9/11/2013	152.55	TRVL USA Emp Miles Parking In-Town
Asher	11225	10/23/2013	114.13	TRVL USA Emp Miles Parking In-Town
Asher	11225	11/11/2013	188.15	TRVL USA Emp Miles Parking In-Town
Asher	11225	12/10/2013	111.31	TRVL USA Emp Miles Parking In-Town
Asher	11225	1/20/2014	187.02	TRVL USA Emp Miles Parking In-Town
Asher	11225	2/24/2014	143.92	TRVL USA Emp Miles Parking In-Town
Asher	11225	3/7/2014	279.44	TRVL USA Emp Miles Parking In-Town
Asher	11225	4/2/2014	66.33	TRVL USA Emp Miles Parking In-Town
Asher	11225	4/7/2014	844.00	Travel Advances
Asher	11225	5/14/2014	220.64	TRVL Student Travel
Asher	11225	5/16/2014	203.28	TRVL USA Emp Miles Parking In-Town
Asher	11225	6/16/2014	230.72	TRVL USA Emp Miles Parking In-Town
Asher	11225	7/9/2014	210.00	TRVL USA Emp Miles Parking In-Town
Asher	11225	8/6/2014	107.52	TRVL USA Emp Miles Parking In-Town
Ashley	40959	5/30/2014	1,185.00	Employee Professional Development
Ashley	40959	8/21/2014	1,015.00	Employee Professional Development
Ashworth	11226	9/3/2013	136.28	TRVL USA Emp Miles Parking In-Town
Ashworth	11226	9/25/2013	12.00	Refreshments-Other
Ashworth	11226	10/2/2013	125.10	TRVL USA Emp Miles Parking In-Town
Ashworth	11226	10/7/2013	101.04	TRVL USA Emp Miles Parking In-Town
Ashworth	11226	10/14/2013	178.32	TRVL USA Emp Meals Out Of Town
Ashworth	11226	10/21/2013	198.00	TRVL USA Emp Meals Out Of Town
Ashworth	11226	11/13/2013	26.09	TRVL USA Emp Miles Parking In-Town
Ashworth	11226	12/11/2013	98.28	TRVL USA Emp Miles Parking In-Town
Ashworth	11226	1/13/2014	124.12	TRVL USA Emp Miles Parking In-Town
Ashworth	11226	2/10/2014	120.65	TRVL USA Emp Miles Parking In-Town
Ashworth	11226	3/5/2014	101.58	TRVL USA Emp Miles Parking In-Town
Ashworth	11226	4/23/2014	70.78	TRVL USA Emp Miles Parking In-Town
Ashworth	11226	5/5/2014	80.67	TRVL USA Emp Miles Parking Out-Town
Ashworth	11226	5/21/2014	32.10	TRVL USA Emp Miles Parking In-Town
Ashworth	11226	6/11/2014	85.75	TRVL USA Emp Miles Parking In-Town
Ashworth	11226	7/16/2014	20.90	TRVL USA Emp Miles Parking In-Town
Ashworth	11226	7/30/2014	36.00	TRVL USA Emp Miles Parking In-Town
Association for Title IX Administrators	25419	8/8/2014	1,897.00	Employee Professional Development
Assessment Technologies Institute LLC	27367	10/16/2013	50,375.88	Student Test or Certification Fee
Assessment Technologies Institute LLC	27367	11/4/2013	39,560.00	Instructional Supplies
Assessment Technologies Institute LLC	27367	2/24/2014	1,288.00	Student Test or Certification Fee
Assessment Technologies Institute LLC	27367	2/26/2014	31,399.20	Student Test or Certification Fee
Assessment Technologies Institute LLC	27367	3/3/2014	16,216.20	Student Test or Certification Fee
Assessment Technologies Institute LLC	27367	3/5/2014	10,010.00	IX Accounts Payable Charges
Assessment Technologies Institute LLC	27367	3/7/2014	47,960.00	Instructional Supplies
Assessment Technologies Institute LLC	27367	5/28/2014	352.00	Student Test or Certification Fee
Assessment Technologies Institute LLC	27367	6/23/2014	4,305.00	Student Test or Certification Fee
Assessment Technologies Institute LLC	27367	7/2/2014	15,984.54	Student Test or Certification Fee
Assessment Technologies Institute LLC	27367	7/9/2014	30,810.78	Student Test or Certification Fee
Assessment Technologies Institute LLC	27367	8/13/2014	48,750.00	Instructional Supplies
Assessment Technologies Institute LLC	27367	8/27/2014	745.00	Student Test or Certification Fee
Assn Of Coll & Univ Auditors	02984	1/10/2014	475.00	Institutional Assoc Fees and Dues
Assn Of Governing Boards Of Univ & Coll	02989	11/1/2013	2,675.00	Institutional Assoc Fees and Dues
Assn Of Veterinary Tech Ed	02994	2/28/2014	200.00	Institutional Assoc Fees and Dues
Association for Financial Professionals	38654	6/19/2014	495.00	Employee Memberships and Dues
Association for Institutional Research	11481	7/31/2014	135.00	Institutional Assoc Fees and Dues
Association for the Advancement of	23446	4/4/2014	550.00	Institutional Assoc Fees and Dues
Association for the Promotion of Campus Activities	23641	10/11/2013	299.00	Institutional Assoc Fees and Dues
Association for Women in Communications	15578	9/27/2013	154.00	Employee Memberships and Dues
Association of American Colleges and Universities	52317	11/22/2013	60.00	Employee Memberships and Dues
Association of American Colleges and Universities	52317	12/6/2013	120.00	Employee Memberships and Dues
Association of American Colleges and Universities	52317	2/28/2014	174.00	TRVL USA Emp Meals Out Of Town
Association of American Colleges and Universities	52317	4/24/2014	12,500.00	Employee Professional Development
Association of American Colleges and Universities	52317	5/30/2014	100.00	Employee Professional Development
Association of Community College Trustees	02986	11/22/2013	250.00	Advertising Expense-Sponsorships
Association of Community College Trustees	02986	12/6/2013	195.00	Office Supplies
Association of Community College Trustees	02986	5/16/2014	7,909.00	Institutional Assoc Fees and Dues

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Association of International Education	27971	1/24/2014	400.00	Employee Memberships and Dues
Association of Research Libraries	29647	11/1/2013	3,350.00	Contracted Services-Independent
Association of Veterans Education Certifying Official	22200	7/10/2014	610.00	Employee Professional Development
AT & T Mobility National Accounts LLC	23826	9/3/2013	88.80	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	9/13/2013	88.80	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	9/20/2013	42.41	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	9/20/2013	617.85	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	9/20/2013	35.48	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	9/27/2013	198.26	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	9/27/2013	229.89	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	9/27/2013	24.64	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	9/27/2013	64.56	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	9/27/2013	88.80	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	9/27/2013	133.20	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	9/27/2013	44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	9/27/2013	1,231.53	COMM Long Distance Expense
AT & T Mobility National Accounts LLC	23826	9/27/2013	37.00	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	9/27/2013	74.81	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	9/27/2013	133.20	Computer Software under \$5k
AT & T Mobility National Accounts LLC	23826	9/27/2013	133.18	Computer Software under \$5k
AT & T Mobility National Accounts LLC	23826	9/27/2013	185.00	Instructional Supplies
AT & T Mobility National Accounts LLC	23826	9/27/2013	37.00	Instructional Supplies
AT & T Mobility National Accounts LLC	23826	9/27/2013	177.60	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	9/27/2013	44.39	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	10/3/2013	44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/3/2013	44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/3/2013	9.89	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/3/2013	34.51	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	11/8/2013	24.57	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	11/8/2013	133.20	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	11/8/2013	118.05	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	11/8/2013	133.20	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	11/8/2013	44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	11/8/2013	24.94	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	11/8/2013	19.46	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	11/8/2013	63.31	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	11/8/2013	44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	11/8/2013	63.33	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	11/8/2013	78.70	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	11/8/2013	39.35	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	11/8/2013	44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	11/8/2013	39.35	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	11/8/2013	44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	11/8/2013	39.35	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	11/8/2013	83.95	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	11/8/2013	225.08	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	11/8/2013	59.00	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	11/8/2013	29.68	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	11/8/2013	37.00	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	11/8/2013	37.00	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	11/8/2013	37.00	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	11/8/2013	37.00	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	11/8/2013	3.83	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	11/8/2013	44.40	Computer Equipment under 1K
AT & T Mobility National Accounts LLC	23826	11/8/2013	44.40	Computer Equipment under 1K
AT & T Mobility National Accounts LLC	23826	11/8/2013	100.21	Computer Software under \$5k
AT & T Mobility National Accounts LLC	23826	11/8/2013	25.29	Computer Software under \$5k
AT & T Mobility National Accounts LLC	23826	11/8/2013	118.05	Computer Software under \$5k
AT & T Mobility National Accounts LLC	23826	11/8/2013	185.00	Instructional Supplies
AT & T Mobility National Accounts LLC	23826	11/8/2013	37.00	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	11/8/2013	37.00	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	11/8/2013	37.00	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	11/15/2013	40.55	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	11/22/2013	123.46	COMM Cable Charges
AT & T Mobility National Accounts LLC	23826	11/22/2013	127.29	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	11/27/2013	44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	11/27/2013	80.39	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	11/27/2013	107.97	COMM Cell Phone Expense











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AT & T Mobility National Accounts LLC	23826	7/24/2014	126.79	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	7/24/2014	243.21	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	7/24/2014	107.97	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	7/24/2014	44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	7/24/2014	44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	7/24/2014	44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	7/24/2014	44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	7/24/2014	44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	7/24/2014	37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	7/24/2014	44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	7/24/2014	35.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	7/24/2014	35.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	7/24/2014	35.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	7/24/2014	37.00	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	7/24/2014	37.00	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	7/24/2014	37.00	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	7/24/2014	37.99	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	7/24/2014	37.99	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	7/24/2014	37.99	Computer Equipment under 1K
AT & T Mobility National Accounts LLC	23826	7/24/2014	120.38	Computer Software under \$5k
AT & T Mobility National Accounts LLC	23826	7/24/2014	107.97	Computer Software under \$5k
AT & T Mobility National Accounts LLC	23826	7/24/2014	235.00	Instructional Supplies
AT & T Mobility National Accounts LLC	23826	7/24/2014	37.99	Office Supplies
AT & T Mobility National Accounts LLC	23826	7/24/2014	177.80	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	7/24/2014	87.00	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	7/31/2014	151.96	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	7/31/2014	151.96	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/8/2014	37.00	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	8/8/2014	37.00	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	8/8/2014	71.98	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	8/8/2014	71.98	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	8/15/2014	1,150.37	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/15/2014	332.10	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/15/2014	316.94	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/29/2014	35.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/29/2014	35.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/29/2014	37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/29/2014	44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/29/2014	44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/29/2014	44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/29/2014	44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/29/2014	15.86	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/29/2014	215.94	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/29/2014	71.98	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/29/2014	71.98	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/29/2014	75.98	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	8/29/2014	37.99	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	8/29/2014	37.99	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	8/29/2014	37.00	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	8/29/2014	37.00	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	8/29/2014	25.34	Computer Equipment under 1K
AT & T Mobility National Accounts LLC	23826	8/29/2014	107.97	Computer Software under \$5k
AT & T Mobility National Accounts LLC	23826	8/29/2014	120.38	Computer Software under \$5k
AT & T Mobility National Accounts LLC	23826	8/29/2014	540.77	Instructional Supplies
AT & T Mobility National Accounts LLC	23826	8/29/2014	174.00	Rental Of Equipment Expense
AT & T Services Incorporated	03008	8/15/2014	500.00	Independent Contractor
AT&T	01224	9/13/2013	88.21	COMM Long Distance Expense
AT&T	01224	9/18/2013	63.42	COMM Basic Telephone Service
AT&T	01224	9/20/2013	378.91	COMM Basic Telephone Service
AT&T	01224	9/20/2013	865.77	COMM Basic Telephone Service
AT&T	01224	9/20/2013	557.39	COMM Basic Telephone Service
AT&T	01224	9/20/2013	26.06	COMM Basic Telephone Service
AT&T	01224	9/20/2013	486.80	COMM Basic Telephone Service
AT&T	01224	9/20/2013	2,205.48	COMM Basic Telephone Service
AT&T	01224	9/20/2013	2,782.62	COMM Basic Telephone Service
AT&T	01224	9/20/2013	4,403.61	COMM Basic Telephone Service
AT&T	01224	9/20/2013	1,013.64	COMM Basic Telephone Service
AT&T	01224	9/20/2013	199.04	COMM Basic Telephone Service
AT&T	01224	9/20/2013	4,163.87	COMM Basic Telephone Service

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AT&T	01224	9/20/2013	664.64	COMM Basic Telephone Service
AT&T	01224	9/20/2013	11,018.54	COMM Basic Telephone Service
AT&T	01224	9/20/2013	25.65	COMM Long Distance Expense
AT&T	01224	9/27/2013	1,756.96	COMM Basic Telephone Service
AT&T	01224	9/27/2013	1,112.79	COMM Basic Telephone Service
AT&T	01224	9/27/2013	1,371.84	COMM Basic Telephone Service
AT&T	01224	9/27/2013	8,330.69	COMM Basic Telephone Service
AT&T	01224	9/27/2013	59.64	COMM Basic Telephone Service
AT&T	01224	9/27/2013	8,807.22	COMM Basic Telephone Service
AT&T	01224	9/27/2013	957.90	COMM Basic Telephone Service
AT&T	01224	9/27/2013	4,410.96	COMM Basic Telephone Service
AT&T	01224	9/27/2013	5,565.24	COMM Basic Telephone Service
AT&T	01224	9/27/2013	8,372.24	COMM Basic Telephone Service
AT&T	01224	9/27/2013	763.20	COMM Basic Telephone Service
AT&T	01224	9/27/2013	273.75	COMM Cell Phone Expense
AT&T	01224	10/4/2013	1,013.64	COMM Basic Telephone Service
AT&T	01224	10/18/2013	5,573.99	COMM Basic Telephone Service
AT&T	01224	10/18/2013	5,573.99	COMM Basic Telephone Service
AT&T	01224	10/18/2013	63.42	COMM Basic Telephone Service
AT&T	01224	10/25/2013	1,044.48	COMM Basic Telephone Service
AT&T	01224	11/8/2013	95.32	COMM Long Distance Expense
AT&T	01224	11/22/2013	1,044.48	COMM Basic Telephone Service
AT&T	01224	11/22/2013	13,324.93	COMM Basic Telephone Service
AT&T	01224	11/22/2013	2,205.48	COMM Basic Telephone Service
AT&T	01224	11/22/2013	5,573.99	COMM Basic Telephone Service
AT&T	01224	11/22/2013	2,782.62	COMM Basic Telephone Service
AT&T	01224	11/22/2013	4,403.61	COMM Basic Telephone Service
AT&T	01224	11/22/2013	63.19	COMM Basic Telephone Service
AT&T	01224	11/22/2013	44.50	COMM Cable Charges
AT&T	01224	11/27/2013	555.89	COMM Basic Telephone Service
AT&T	01224	11/27/2013	849.60	COMM Basic Telephone Service
AT&T	01224	11/27/2013	463.31	COMM Basic Telephone Service
AT&T	01224	11/27/2013	40.95	COMM Basic Telephone Service
AT&T	01224	12/6/2013	11,970.15	COMM Basic Telephone Service
AT&T	01224	12/6/2013	346.95	COMM Basic Telephone Service
AT&T	01224	12/6/2013	4,252.87	COMM Basic Telephone Service
AT&T	01224	12/6/2013	751.05	COMM Basic Telephone Service
AT&T	01224	12/6/2013	285.16	COMM Long Distance Expense
AT&T	01224	12/13/2013	63.25	COMM Basic Telephone Service
AT&T	01224	1/10/2014	704.89	COMM Basic Telephone Service
AT&T	01224	1/10/2014	857.80	COMM Basic Telephone Service
AT&T	01224	1/10/2014	33.51	COMM Basic Telephone Service
AT&T	01224	1/10/2014	554.70	COMM Basic Telephone Service
AT&T	01224	1/17/2014	40.19	COMM Basic Telephone Service
AT&T	01224	1/17/2014	389.01	COMM Basic Telephone Service
AT&T	01224	1/17/2014	4,403.61	COMM Basic Telephone Service
AT&T	01224	1/17/2014	4,163.87	COMM Basic Telephone Service
AT&T	01224	1/17/2014	330.00	COMM Long Distance Expense
AT&T	01224	1/31/2014	705.88	COMM Basic Telephone Service
AT&T	01224	1/31/2014	4,735.51	COMM Basic Telephone Service
AT&T	01224	1/31/2014	953.22	COMM Basic Telephone Service
AT&T	01224	1/31/2014	12,004.92	COMM Basic Telephone Service
AT&T	01224	1/31/2014	65.27	COMM Basic Telephone Service
AT&T	01224	1/31/2014	2,205.48	COMM Basic Telephone Service
AT&T	01224	1/31/2014	481.72	COMM Basic Telephone Service
AT&T	01224	2/14/2014	1,716.98	COMM Basic Telephone Service
AT&T	01224	2/14/2014	1,265.76	COMM Basic Telephone Service
AT&T	01224	2/14/2014	1,109.99	COMM Basic Telephone Service
AT&T	01224	2/14/2014	4,735.51	COMM Basic Telephone Service
AT&T	01224	2/14/2014	25,178.78	COMM Basic Telephone Service
AT&T	01224	2/14/2014	957.72	COMM Basic Telephone Service
AT&T	01224	2/14/2014	67.08	COMM Basic Telephone Service
AT&T	01224	2/14/2014	8,807.22	COMM Basic Telephone Service
AT&T	01224	2/14/2014	779.50	COMM Basic Telephone Service
AT&T	01224	2/14/2014	4,410.96	COMM Basic Telephone Service
AT&T	01224	2/14/2014	8,372.24	COMM Basic Telephone Service
AT&T	01224	2/14/2014	200.81	COMM Cell Phone Expense

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AT&T	01224	2/21/2014	1,433.72	COMM Basic Telephone Service
AT&T	01224	2/21/2014	6,616.44	COMM Basic Telephone Service
AT&T	01224	2/21/2014	2,782.62	COMM Basic Telephone Service
AT&T	01224	2/21/2014	4,735.51	COMM Basic Telephone Service
AT&T	01224	2/21/2014	2,218.98	COMM Basic Telephone Service
AT&T	01224	2/21/2014	130.74	COMM Basic Telephone Service
AT&T	01224	2/21/2014	2,782.62	COMM Basic Telephone Service
AT&T	01224	2/21/2014	8,807.22	COMM Basic Telephone Service
AT&T	01224	2/28/2014	1,710.44	COMM Basic Telephone Service
AT&T	01224	2/28/2014	1,110.49	COMM Basic Telephone Service
AT&T	01224	2/28/2014	11,970.15	COMM Basic Telephone Service
AT&T	01224	2/28/2014	67.13	COMM Basic Telephone Service
AT&T	01224	3/7/2014	1,169.94	COMM Basic Telephone Service
AT&T	01224	3/7/2014	8,416.74	COMM Basic Telephone Service
AT&T	01224	3/7/2014	39.64	COMM Basic Telephone Service
AT&T	01224	3/7/2014	26.61	COMM Long Distance Expense
AT&T	01224	4/1/2014	1,387.09	COMM Basic Telephone Service
AT&T	01224	4/1/2014	2,617.45	COMM Basic Telephone Service
AT&T	01224	4/1/2014	13,088.27	COMM Basic Telephone Service
AT&T	01224	4/1/2014	476.00	COMM Basic Telephone Service
AT&T	01224	4/1/2014	669.47	COMM Basic Telephone Service
AT&T	01224	4/1/2014	6.07	COMM Basic Telephone Service
AT&T	01224	5/2/2014	2.50	COMM Basic Telephone Service
AT&T	01224	5/2/2014	1.15	COMM Basic Telephone Service
AT&T	01224	5/2/2014	2,617.45	COMM Basic Telephone Service
AT&T	01224	5/2/2014	952.00	COMM Basic Telephone Service
AT&T	01224	5/2/2014	18,457.33	COMM Basic Telephone Service
AT&T	01224	5/2/2014	0.05	COMM Basic Telephone Service
AT&T	01224	5/2/2014	83.38	COMM Basic Telephone Service
AT&T	01224	5/2/2014	38.42	COMM Basic Telephone Service
AT&T	01224	5/16/2014	33.99	COMM Long Distance Expense
AT&T	01224	5/16/2014	211.34	COMM Long Distance Expense
AT&T	01224	5/23/2014	640.68	COMM Basic Telephone Service
AT&T	01224	5/23/2014	10,738.12	COMM Basic Telephone Service
AT&T	01224	5/23/2014	7,487.51	COMM Basic Telephone Service
AT&T	01224	5/23/2014	952.00	COMM Basic Telephone Service
AT&T	01224	5/23/2014	4,403.61	COMM Basic Telephone Service
AT&T	01224	5/23/2014	44.50	COMM Basic Telephone Service
AT&T	01224	5/23/2014	152.67	COMM Basic Telephone Service
AT&T	01224	5/23/2014	208.97	COMM Basic Telephone Service
AT&T	01224	6/5/2014	860.33	COMM Basic Telephone Service
AT&T	01224	6/5/2014	233.20	COMM Basic Telephone Service
AT&T	01224	6/5/2014	557.80	COMM Basic Telephone Service
AT&T	01224	6/5/2014	33.62	COMM Basic Telephone Service
AT&T	01224	6/5/2014	419.38	COMM Long Distance Expense
AT&T	01224	6/17/2014	707.85	COMM Basic Telephone Service
AT&T	01224	7/2/2014	392.20	COMM Basic Telephone Service
AT&T	01224	7/2/2014	1,114.78	COMM Basic Telephone Service
AT&T	01224	7/2/2014	1,718.36	COMM Basic Telephone Service
AT&T	01224	7/2/2014	16.64	COMM Basic Telephone Service
AT&T	01224	7/2/2014	953.22	COMM Basic Telephone Service
AT&T	01224	7/2/2014	2,205.48	COMM Basic Telephone Service
AT&T	01224	7/2/2014	847.80	COMM Basic Telephone Service
AT&T	01224	7/2/2014	67.14	COMM Basic Telephone Service
AT&T	01224	7/2/2014	4,403.61	COMM Basic Telephone Service
AT&T	01224	7/10/2014	1,415.80	COMM Basic Telephone Service
AT&T	01224	7/10/2014	782.46	COMM Basic Telephone Service
AT&T	01224	7/10/2014	8,416.74	COMM Basic Telephone Service
AT&T	01224	7/10/2014	418.01	COMM Long Distance Expense
AT&T	01224	7/24/2014	216.53	COMM Basic Telephone Service
AT&T	01224	8/8/2014	1,725.90	COMM Basic Telephone Service
AT&T	01224	8/8/2014	1,198.02	COMM Basic Telephone Service
AT&T	01224	8/8/2014	1,115.98	COMM Basic Telephone Service
AT&T	01224	8/8/2014	67.47	COMM Basic Telephone Service
AT&T	01224	8/8/2014	47.60	COMM Basic Telephone Service
AT&T	01224	8/8/2014	326.35	COMM Basic Telephone Service
AT&T	01224	8/15/2014	1,906.60	COMM Basic Telephone Service

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AT&T	01224	8/15/2014	4,208.69	COMM Basic Telephone Service
AT&T	01224	8/15/2014	2,650.89	COMM Basic Telephone Service
AT&T	01224	8/15/2014	1,416.43	COMM Basic Telephone Service
AT&T	01224	8/15/2014	318.00	COMM Basic Telephone Service
AT&T	01224	8/15/2014	4,411.04	COMM Basic Telephone Service
AT&T	01224	8/15/2014	8,807.22	COMM Basic Telephone Service
AT&T	01224	8/15/2014	1,318.80	COMM Basic Telephone Service
AT&T	01224	8/15/2014	182.60	COMM Long Distance Expense
AT&T	01224	8/21/2014	4,403.61	COMM Basic Telephone Service
AT&T	01224	8/21/2014	2,634.25	COMM Walkie Talkie Expense
AT&T	01224	8/21/2014	953.38	COMM Walkie Talkie Expense
AT&T	01224	8/21/2014	476.00	COMM Walkie Talkie Expense
AT&T	01224	8/21/2014	84.80	COMM Walkie Talkie Expense
AT&T	01224	8/21/2014	2,205.56	COMM Walkie Talkie Expense
AT&T	01224	8/21/2014	471.00	COMM Walkie Talkie Expense
AT&T	01224	8/29/2014	26.96	Tools, Equip and Furniture under 1K
Atascosa Rural Water Supply Corporation	26375	10/4/2013	390.53	IX Accounts Payable Charges
Atascosa Rural Water Supply Corporation	26375	11/1/2013	719.16	IX Accounts Payable Charges
Atascosa Rural Water Supply Corporation	26375	11/27/2013	390.53	IX Accounts Payable Charges
Atascosa Rural Water Supply Corporation	26375	1/17/2014	395.53	IX Accounts Payable Charges
Atascosa Rural Water Supply Corporation	26375	1/31/2014	390.53	IX Accounts Payable Charges
Atascosa Rural Water Supply Corporation	26375	2/28/2014	542,629.16	Repair and Maintenance
Atascosa Rural Water Supply Corporation	26375	3/28/2014	112,568.64	Repair and Maintenance
Atascosa Rural Water Supply Corporation	26375	4/24/2014	347,300.00	Repair and Maintenance
Atascosa Rural Water Supply Corporation	26375	5/2/2014	390.53	IX Accounts Payable Charges
Atascosa Rural Water Supply Corporation	26375	6/5/2014	393.53	IX Accounts Payable Charges
Atascosa Rural Water Supply Corporation	26375	7/2/2014	393.53	IX Accounts Payable Charges
Atascosa Rural Water Supply Corporation	26375	8/8/2014	393.53	IX Accounts Payable Charges
Atascosa Rural Water Supply Corporation	26375	8/29/2014	393.53	IX Accounts Payable Charges
ATech Training Incorporated	03013	12/18/2013	3,574.30	Furniture and Equipment 1K to 5K
Audio Fidelity Communications Corporation	15376	2/12/2014	82,649.41	Software Maintenance and Support
Audio Visual Aids Corporation	03026	5/23/2014	936.00	Tools, Equip and Furniture under 1K
Audio Visual Services Group	25125	1/24/2014	5,858.51	Student Graduation Expense
Audio Visual Services Group	25125	7/2/2014	5,421.61	Student Graduation Expense
Augustine Temperature Management	28552	8/15/2014	1,520.00	Furniture and Equipment 1K to 5K
Austin Ribbon & Computer Supplies Incorporated	03038	9/20/2013	606.66	Computer Equipment under 1K
Austin Ribbon & Computer Supplies Incorporated	03038	10/4/2013	603.82	Computer Equipment under 1K
Austin Ribbon & Computer Supplies Incorporated	03038	10/30/2013	444.04	Tools, Equip and Furniture under 1K
Austin Ribbon & Computer Supplies Incorporated	03038	10/31/2013	2,512.60	Computer Equipment under 1K
Austin Ribbon & Computer Supplies Incorporated	03038	7/7/2014	9,100.92	Furniture and Equipment 1K to 5K
Austin Ribbon & Computer Supplies Incorporated	03038	8/27/2014	8,154.66	Computer Dsktp/Laptp/Tablets <5K
Austin Travis County Mental Health Mental Retardation Center	77092	11/27/2013	1,377.91	Instructional Supplies
Austin Travis County Mental Health Mental Retardation Center	77092	12/13/2013	1,098.24	Instructional Supplies
Austin Travis County Mental Health Mental Retardation Center	77092	2/28/2014	948.24	Instructional Supplies
Authentic Promotions.com	22704	9/3/2013	545.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	9/3/2013	890.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	9/4/2013	6,535.29	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	9/11/2013	646.56	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	9/23/2013	1,270.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	9/25/2013	3,254.90	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	10/16/2013	2,689.66	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	10/23/2013	270.00	Printing Services
Authentic Promotions.com	22704	10/31/2013	95.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	11/6/2013	905.76	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	11/11/2013	437.50	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	11/25/2013	5,832.20	Advertising Expense-Television
Authentic Promotions.com	22704	12/10/2013	3,400.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	12/11/2013	415.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	12/16/2013	426.05	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	12/18/2013	1,418.50	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	1/15/2014	4,749.25	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	2/19/2014	3,795.70	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	4/16/2014	357.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	4/21/2014	5,057.50	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	5/5/2014	10,555.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	5/9/2014	670.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	5/16/2014	1,895.26	Advertising Exp-Promotion Materials



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Authentic Promotions.com	22704	5/21/2014	664.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	5/30/2014	1,506.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	6/4/2014	1,094.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	6/9/2014	3,460.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	6/11/2014	9,165.04	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	6/16/2014	2,019.50	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	6/18/2014	3,352.50	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	6/23/2014	245.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	6/25/2014	637.50	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	7/2/2014	1,102.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	7/7/2014	689.76	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	7/16/2014	2,462.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	7/21/2014	14,072.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	7/23/2014	585.20	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	8/11/2014	31,295.80	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	8/21/2014	3,471.50	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	8/25/2014	25,971.32	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	8/27/2014	17,119.55	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	8/29/2014	4,556.00	Instructional Supplies
Automated Collection Services Inc	11488	5/30/2014	123.48	PR - TGS Loan Payback
Automated Collection Services Inc	11488	7/2/2014	130.57	PR - TGS Loan Payback
Automated Collection Services Inc	11488	7/31/2014	137.66	PR - TGS Loan Payback
Automated Collection Services Inc	11488	8/29/2014	68.83	PR - TGS Loan Payback
AV Remote Production Llc	44460	6/5/2014	800.00	IX Audio Visual Charges
Avalon Group	36651	6/26/2014	3,000.00	Contracted Services-Independent
Avalon Group	36651	6/26/2014	1,200.00	Contracted Services-Independent
Avalon Group	36651	7/31/2014	7,450.00	Contracted Services-Independent
Avalon Group	36651	8/15/2014	7,180.00	Contracted Services-Independent
Avalos	96911	7/2/2014	1,500.00	Student Prizes, Awards, Attendance
Avalos	96911	8/18/2014	1,500.00	Student Prizes, Awards, Attendance
Avance San Antonio Chapter	14062	2/7/2014	1,500.00	Promotional Events - Tables
Avance San Antonio Chapter	14062	4/24/2014	1,000.00	Promotional Events - Tables
Aviation Technician Education Council	03053	12/6/2013	370.00	Institutional Assoc Fees and Dues
Aviation Technician Education Council	03053	4/1/2014	600.00	Employee Professional Development
Avila	33777	9/16/2013	1,250.00	Contracted Child Care Services
Avila	33777	9/25/2013	2,510.00	Contracted Child Care Services
Avila	33777	3/24/2014	1,498.00	Contracted Child Care Services
Avila	33777	4/14/2014	842.00	Contracted Child Care Services
Avila	33777	5/30/2014	1,634.00	Contracted Child Care Services
Avila	33777	6/23/2014	780.00	Contracted Child Care Services
AwardsMart	81950	9/27/2013	239.05	Employee Awards/Condolences
AwardsMart	81950	10/18/2013	279.87	Advertising Exp-Promotion Materials
AwardsMart	81950	7/24/2014	165.00	Instructional Supplies
AwardsMart	81950	8/29/2014	1,366.50	Instructional Supplies
AWS Convergence Technologies Inc	29192	5/30/2014	99.00	Lab Supplies and Materials
AWS Convergence Technologies Inc	29192	7/10/2014	335.00	Repair and Maintenance
Axcess Fire & Safety Supply Inc	81880	11/8/2013	24.00	Repair and Maintenance
Axiom Imaging LLC	28070	3/28/2014	378.00	NegExp-Agency Revenue
Axiom Imaging LLC	28070	4/4/2014	411.00	Advertising Expense-Other
Ayala	10910	9/25/2013	17.52	TRVL USA Emp Miles Parking In-Town
Ayala	24040	11/4/2013	174.75	Travel Advances
Ayala	10910	6/16/2014	103.00	TRVL USA Emp Meals Out Of Town
Ayala	10910	8/6/2014	57.12	TRVL USA Emp Miles Parking In-Town
Ayala	10910	8/25/2014	73.92	TRVL USA Emp Miles Parking In-Town
Aztec Software Associates Incorporated	11162	4/30/2014	8,150.00	Computer Software under \$5k
Aztec Tents & Events	02520	5/30/2014	6,032.40	Rental Of Equipment Expense
Azteca Designs Incorporated	14516	9/25/2013	49,074.87	Repair and Maintenance
Azteca Designs Incorporated	14516	10/14/2013	72,892.38	Construction - Contracts Costs
Azteca Designs Incorporated	14516	10/28/2013	1,450.00	Repair and Maintenance
Azteca Designs Incorporated	14516	11/25/2013	21,421.53	Repair and Maintenance
Azteca Designs Incorporated	14516	12/10/2013	18,740.56	Construction - Contracts Costs
Azteca Designs Incorporated	14516	12/16/2013	2,044.90	Repair and Maintenance
Azteca Designs Incorporated	14516	12/20/2013	17,880.65	Construction - Contracts Costs
Azteca Designs Incorporated	14516	1/9/2014	13,202.93	Construction - Contracts Costs
Azteca Designs Incorporated	14516	1/13/2014	33,768.30	Construction - Contracts Costs
Azteca Designs Incorporated	14516	1/27/2014	17,880.65	Construction - Contracts Costs
Azteca Designs Incorporated	14516	2/12/2014	1,900.00	Construction - Contracts Costs

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Azteca Designs Incorporated	14516	3/5/2014	850.00	Repair and Maintenance
Azteca Designs Incorporated	14516	4/14/2014	8,927.50	Repair and Maintenance
Azteca Designs Incorporated	14516	7/30/2014	30,774.00	Floor Care
Azteca Designs Incorporated	14516	8/4/2014	7,130.60	Pavement and Grounds
Azteca Designs Incorporated	14516	8/11/2014	6,500.00	Mechanical /Elec/Plumbing
Azteca Designs Incorporated	14516	8/27/2014	29,194.00	Furniture and Equip over 5K - 5 YRS
Azteca Designs Incorporated	14516	8/29/2014	850.00	Repair and Maintenance
Azuaje	62098	7/10/2014	865.00	Contracted Services-Independent
Azul Barrientos	79392	2/28/2014	600.00	Contracted Performances + Lectures
B & H Photo Video	03076	9/23/2013	41.29	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	9/25/2013	1,389.64	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	10/9/2013	1,351.52	Lab Supplies and Materials
B & H Photo Video	03076	10/16/2013	651.71	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	10/23/2013	4,285.00	Furniture and Equipment 1K to 5K
B & H Photo Video	03076	10/28/2013	1,657.63	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	11/4/2013	1,521.09	Computer Dsktp/Laptp/Tablets <5K
B & H Photo Video	03076	11/6/2013	221.80	Lab Supplies and Materials
B & H Photo Video	03076	11/11/2013	48.93	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	11/18/2013	175.03	Lab Supplies and Materials
B & H Photo Video	03076	11/20/2013	134.98	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	11/25/2013	201.40	LIBR Audio Visual Equipment
B & H Photo Video	03076	11/27/2013	112.81	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	12/4/2013	448.65	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	12/10/2013	23,738.98	Furniture and Equipment 1K to 5K
B & H Photo Video	03076	12/18/2013	139.98	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	1/9/2014	633.10	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	1/13/2014	149.99	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	1/15/2014	3,094.92	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	1/20/2014	136.85	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	1/22/2014	3,863.84	Furniture and Equipment 1K to 5K
B & H Photo Video	03076	2/3/2014	1,314.84	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	2/5/2014	2,271.35	Lab Supplies and Materials
B & H Photo Video	03076	2/10/2014	256.03	Lab Supplies and Materials
B & H Photo Video	03076	2/17/2014	888.25	Computer Equipment under 1K
B & H Photo Video	03076	2/19/2014	54,619.57	Furniture and Equip over 5K - 10 YR
B & H Photo Video	03076	2/26/2014	747.79	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	3/5/2014	4,851.89	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	3/17/2014	1,758.65	Furniture and Equipment 1K to 5K
B & H Photo Video	03076	3/18/2014	197.18	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	3/19/2014	310.34	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	3/21/2014	203.14	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	3/24/2014	93.86	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	3/26/2014	29.85	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	3/31/2014	388.29	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	4/2/2014	1,135.37	Lab Supplies and Materials
B & H Photo Video	03076	4/14/2014	1,081.82	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	4/16/2014	4,438.89	Other High Risk Equipment <\$5K
B & H Photo Video	03076	4/21/2014	2,390.88	Lab Supplies and Materials
B & H Photo Video	03076	4/28/2014	12.40	Lab Supplies and Materials
B & H Photo Video	03076	5/5/2014	7,649.20	Furniture and Equipment 1K to 5K
B & H Photo Video	03076	5/14/2014	816.51	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	5/19/2014	3,757.00	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	5/28/2014	841.45	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	6/4/2014	749.64	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	6/11/2014	3,219.81	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	6/16/2014	358.68	Other High Risk Equipment <\$5K
B & H Photo Video	03076	6/23/2014	5,927.41	Furniture and Equip over 5K - 5 YRS
B & H Photo Video	03076	6/30/2014	3,469.76	Other High Risk Equipment <\$5K
B & H Photo Video	03076	7/2/2014	2,032.76	Furniture and Equipment 1K to 5K
B & H Photo Video	03076	7/7/2014	10,250.39	Other High Risk Equipment <\$5K
B & H Photo Video	03076	7/14/2014	1,147.69	Other High Risk Equipment <\$5K
B & H Photo Video	03076	7/16/2014	89.59	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	7/21/2014	12,981.42	Computers over 5K
B & H Photo Video	03076	7/23/2014	483.39	Computer Equipment under 1K
B & H Photo Video	03076	7/28/2014	27,330.57	Furniture and Equip over 5K - 5 YRS
B & H Photo Video	03076	7/30/2014	2,287.33	Furniture and Equipment 1K to 5K
B & H Photo Video	03076	8/4/2014	2,644.35	Furniture and Equipment 1K to 5K

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B & H Photo Video	03076	8/6/2014	3,851.28	Other High Risk Equipment <\$5K
B & H Photo Video	03076	8/11/2014	4,983.52	Other High Risk Equipment <\$5K
B & H Photo Video	03076	8/13/2014	7,739.20	Other High Risk Equipment <\$5K
B & H Photo Video	03076	8/21/2014	901.08	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	8/25/2014	3,501.21	Computer Equipment 1K to 5K
B & H Photo Video	03076	8/27/2014	2,800.87	Computer Equipment under 1K
B F Construction	78676	11/1/2013	1,910.00	Repair and Maintenance
B F Construction	78676	2/28/2014	420.00	Repair and Maintenance
Bac-Flo Unlimited	03082	12/20/2013	5,485.00	Professional Fees - Other
Bac-Flo Unlimited	03082	7/24/2014	4,567.00	Professional Fees - Other
Bacon	27368	2/3/2014	14.69	TRVL USA Emp Miles Parking In-Town
Bacon	27368	5/26/2014	77.97	TRVL USA Emp Miles Parking In-Town
Bacon	27368	6/4/2014	922.77	TRVL USA Emp Miles Parking Out-Town
Bailey	31554	9/11/2013	19.21	TRVL USA Emp Miles Parking In-Town
Bailey	28735	10/2/2013	17.97	TRVL USA Emp Miles Parking In-Town
Bailey	13543	10/7/2013	489.35	Travel Advances
Bailey	28735	10/28/2013	21.47	TRVL USA Emp Miles Parking In-Town
Bailey	31554	11/20/2013	64.41	TRVL USA Emp Miles Parking In-Town
Bailey	28735	12/4/2013	46.33	TRVL USA Emp Miles Parking In-Town
Bailey	13543	12/10/2013	108.06	TRVL USA Emp Lodging Out Of Town
Bailey	28735	12/11/2013	1,702.00	Employee Professional Development
Bailey	31554	1/9/2014	360.00	Employee Professional Development
Bailey	13543	5/5/2014	64.51	Clearing - Check Reissuance
Bailey	31554	6/25/2014	360.00	Employee Professional Development
Bailey	31554	8/11/2014	307.00	Employee Professional Development
Bailey	31554	8/21/2014	429.21	Employee Professional Development
Bain Medina Bain Incorporated	03086	9/16/2013	7,000.00	Repair and Maintenance
Bain Medina Bain Incorporated	03086	10/2/2013	10,800.00	Repair and Maintenance
Bain Medina Bain Incorporated	03086	10/23/2013	10,475.00	Repair and Maintenance
Bain Medina Bain Incorporated	03086	12/4/2013	37,400.00	Construction - Architect Fees
Bain Medina Bain Incorporated	03086	1/9/2014	36,625.00	Repair and Maintenance
Bain Medina Bain Incorporated	03086	1/22/2014	13,725.00	Independent Contractor
Bain Medina Bain Incorporated	03086	2/24/2014	13,000.00	Repair and Maintenance
Bain Medina Bain Incorporated	03086	3/7/2014	3,715.80	Construction - Other Fees
Bain Medina Bain Incorporated	03086	4/21/2014	32,295.00	Contracted Services-Independent
Bain Medina Bain Incorporated	03086	4/23/2014	45,315.00	Independent Contractor
Bain Medina Bain Incorporated	03086	5/9/2014	3,500.00	Construction - Architect Fees
Bain Medina Bain Incorporated	03086	5/26/2014	31,250.00	Construction - Architect Fees
Bain Medina Bain Incorporated	03086	5/28/2014	2,375.00	Repair and Maintenance
Bain Medina Bain Incorporated	03086	7/7/2014	21,243.60	Construction - Architect Fees
Bain Medina Bain Incorporated	03086	7/16/2014	236,616.40	Construction - Architect Fees
Bain Medina Bain Incorporated	03086	7/23/2014	84,700.00	Construction - Architect Fees
Bain Medina Bain Incorporated	03086	8/13/2014	7,500.00	Construction - Architect Fees
Baker & Taylor Incorporated	10882	9/23/2013	3,496.76	LIBR Continuations
Baker & Taylor Incorporated	10882	9/30/2013	27.38	LIBR Continuations
Baker & Taylor Incorporated	10882	10/4/2013	100.82	LIBR Monographs
Baker & Taylor Incorporated	10882	10/7/2013	62.86	LIBR Continuations
Baker & Taylor Incorporated	10882	10/16/2013	66.54	LIBR Book Contract Jobber
Baker & Taylor Incorporated	10882	10/21/2013	2,169.09	LIBR Monographs
Baker & Taylor Incorporated	10882	10/28/2013	255.14	LIBR Monographs
Baker & Taylor Incorporated	10882	10/30/2013	83.50	LIBR Book Contract Jobber
Baker & Taylor Incorporated	10882	11/6/2013	119.92	LIBR Book Contract Jobber
Baker & Taylor Incorporated	10882	11/11/2013	2,928.86	LIBR Monographs
Baker & Taylor Incorporated	10882	11/20/2013	628.70	LIBR Monographs
Baker & Taylor Incorporated	10882	11/25/2013	2,502.63	LIBR Monographs
Baker & Taylor Incorporated	10882	12/4/2013	225.27	LIBR Monographs
Baker & Taylor Incorporated	10882	12/10/2013	16,729.84	LIBR Book Contract Jobber
Baker & Taylor Incorporated	10882	12/11/2013	87.95	LIBR Monographs
Baker & Taylor Incorporated	10882	12/16/2013	625.46	LIBR Continuations
Baker & Taylor Incorporated	10882	12/18/2013	592.04	LIBR Monographs
Baker & Taylor Incorporated	10882	1/13/2014	219.35	LIBR Continuations
Baker & Taylor Incorporated	10882	1/15/2014	17,820.09	LIBR Book Contract Jobber
Baker & Taylor Incorporated	10882	1/20/2014	2,335.00	LIBR Cataloging Fees and Charges
Baker & Taylor Incorporated	10882	1/22/2014	319.71	LIBR Monographs
Baker & Taylor Incorporated	10882	1/29/2014	19,811.16	LIBR Book Contract Jobber
Baker & Taylor Incorporated	10882	2/3/2014	799.36	LIBR Direct Orders
Baker & Taylor Incorporated	10882	2/5/2014	27.16	LIBR Book Contract Jobber

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Baker & Taylor Incorporated	10882	2/12/2014	259.57	LIBR Continuations
Baker & Taylor Incorporated	10882	2/17/2014	104.42	LIBR Book Contract Jobber
Baker & Taylor Incorporated	10882	2/24/2014	873.74	LIBR Direct Orders
Baker & Taylor Incorporated	10882	2/26/2014	1,426.22	LIBR Monographs
Baker & Taylor Incorporated	10882	3/3/2014	248.71	LIBR Continuations
Baker & Taylor Incorporated	10882	3/5/2014	575.26	LIBR Direct Orders
Baker & Taylor Incorporated	10882	3/17/2014	1,050.24	LIBR Direct Orders
Baker & Taylor Incorporated	10882	3/18/2014	160.12	LIBR Monographs
Baker & Taylor Incorporated	10882	3/19/2014	9,475.96	LIBR Book Contract Jobber
Baker & Taylor Incorporated	10882	3/24/2014	4,273.04	LIBR Book Contract Jobber
Baker & Taylor Incorporated	10882	3/26/2014	5,447.90	LIBR Book Contract Jobber
Baker & Taylor Incorporated	10882	3/31/2014	3,416.22	LIBR Monographs
Baker & Taylor Incorporated	10882	4/7/2014	417.43	LIBR Book Contract Jobber
Baker & Taylor Incorporated	10882	4/9/2014	476.75	LIBR Monographs
Baker & Taylor Incorporated	10882	4/14/2014	1,653.49	LIBR Book Contract Jobber
Baker & Taylor Incorporated	10882	4/16/2014	797.50	LIBR Monographs
Baker & Taylor Incorporated	10882	4/21/2014	318.37	LIBR Book Contract Jobber
Baker & Taylor Incorporated	10882	4/23/2014	1,172.37	LIBR Monographs
Baker & Taylor Incorporated	10882	4/28/2014	925.71	LIBR Book Contract Jobber
Baker & Taylor Incorporated	10882	4/30/2014	1,992.51	LIBR Direct Orders
Baker & Taylor Incorporated	10882	5/5/2014	1,738.30	LIBR Book Contract Jobber
Baker & Taylor Incorporated	10882	5/7/2014	166.41	LIBR Monographs
Baker & Taylor Incorporated	10882	5/9/2014	175.78	LIBR Monographs
Baker & Taylor Incorporated	10882	5/12/2014	1,114.83	LIBR Direct Orders
Baker & Taylor Incorporated	10882	5/14/2014	3,856.73	LIBR Book Contract Jobber
Baker & Taylor Incorporated	10882	5/19/2014	148.00	LIBR Monographs
Baker & Taylor Incorporated	10882	5/26/2014	2,888.00	LIBR Book Contract Jobber
Baker & Taylor Incorporated	10882	5/30/2014	2,725.90	LIBR Direct Orders
Baker & Taylor Incorporated	10882	6/2/2014	189.09	LIBR Book Contract Jobber
Baker & Taylor Incorporated	10882	6/4/2014	4,547.92	LIBR Book Contract Jobber
Baker & Taylor Incorporated	10882	6/9/2014	2,666.38	LIBR Monographs
Baker & Taylor Incorporated	10882	6/16/2014	2,830.64	LIBR Book Contract Jobber
Baker & Taylor Incorporated	10882	6/18/2014	69.98	LIBR Continuations
Baker & Taylor Incorporated	10882	6/25/2014	4,114.84	LIBR Book Contract Jobber
Baker & Taylor Incorporated	10882	6/30/2014	4,254.58	LIBR Book Contract Jobber
Baker & Taylor Incorporated	10882	7/2/2014	2,884.60	LIBR Continuations
Baker & Taylor Incorporated	10882	7/7/2014	2,350.74	LIBR Monographs
Baker & Taylor Incorporated	10882	7/9/2014	4,567.15	LIBR Monographs
Baker & Taylor Incorporated	10882	7/14/2014	12,871.69	LIBR Book Contract Jobber
Baker & Taylor Incorporated	10882	7/16/2014	4,684.87	LIBR Book Contract Jobber
Baker & Taylor Incorporated	10882	7/21/2014	2,574.86	LIBR Monographs
Baker & Taylor Incorporated	10882	7/23/2014	9,419.02	LIBR Book Contract Jobber
Baker & Taylor Incorporated	10882	7/28/2014	320.74	LIBR Monographs
Baker & Taylor Incorporated	10882	7/30/2014	14,034.43	LIBR Book Contract Jobber
Baker & Taylor Incorporated	10882	8/4/2014	4,967.23	LIBR Book Contract Jobber
Baker & Taylor Incorporated	10882	8/6/2014	241.05	LIBR Continuations
Baker & Taylor Incorporated	10882	8/11/2014	3,307.06	LIBR Monographs
Baker & Taylor Incorporated	10882	8/13/2014	8,443.82	LIBR Monographs
Baker & Taylor Incorporated	10882	8/21/2014	4,639.23	LIBR Monographs
Baker & Taylor Incorporated	10882	8/27/2014	725.32	LIBR Monographs
Baker & Taylor Incorporated	10882	8/29/2014	1,250.01	LIBR Book Contract Jobber
Baldo	27829	8/21/2014	1,300.00	Prepaid Oher
Ball	88656	2/5/2014	150.00	TRVL Student Travel
Ballard	13884	4/1/2014	40.92	TRVL USA Emp Transportation
Balle-Muniz	37484	3/17/2014	181.50	Travel Advances
Balle-Muniz	37484	5/5/2014	160.43	TRVL USA Emp Transportation
Balle-Muniz	37484	8/4/2014	44.96	TRVL USA Emp Miles Parking In-Town
Balle-Muniz	37484	8/21/2014	39.64	TRVL USA Emp Miles Parking In-Town
Balle-Muniz	37484	8/29/2014	39.76	TRVL USA Emp Miles Parking In-Town
Baltazar	86041	1/17/2014	110.00	Student Prizes, Awards, Attendance
Baltazar	86041	6/12/2014	35.00	Student Prizes, Awards, Attendance
Band Pro Film & Digital Inc	18960	11/8/2013	1,772.91	Tools, Equip and Furniture under 1K
Band Pro Film & Digital Inc	18960	4/4/2014	3,610.00	Furniture and Equipment 1K to 5K
Band Pro Film & Digital Inc	18960	5/9/2014	2,312.07	Tools, Equip and Furniture under 1K
Bandera ISD	01032	2/28/2014	1,800.00	Contracted ISD Adjunct Faculty Fall
Bandera ISD	01032	7/10/2014	1,200.00	Contracted ISD Adjunct Faculty Sprg
Banester Services/Sim Services	03100	10/9/2013	1,000.00	Repair and Maintenance

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Banester Services/Sim Services	03100	12/11/2013	1,400.00	Repair and Maintenance
Banester Services/Sim Services	03100	1/22/2014	450.00	Mechanical /Elec/Plumbing
Banester Services/Sim Services	03100	5/26/2014	450.00	Repair and Maintenance
Banester Services/Sim Services	03100	6/30/2014	550.00	Mechanical /Elec/Plumbing
Banester Services/Sim Services	03100	7/21/2014	1,450.00	Repair and Maintenance
Banester Services/Sim Services	03100	8/13/2014	450.00	Plant Maintenance Contracts
Banester Services/Sim Services	03100	8/21/2014	450.00	Plant Maintenance Contracts
Banester Services/Sim Services	03100	8/29/2014	750.00	Repair and Maintenance
Bank Of New York Trust Company	01033	9/27/2013	4,350.00	Bond Administration Cost
Bank Of New York Trust Company	01033	10/11/2013	300.00	Bond Administration Cost
Bank Of New York Trust Company	01033	4/17/2014	300.00	Bond Administration Cost
Bank Of New York Trust Company	01033	8/8/2014	250.00	Bond Administration Cost
Bank Of New York Trust Company	01033	8/15/2014	2,250.00	Bond Administration Cost
Bank of Texas	22260	2/7/2014	250.00	Bond Administration Cost
Bank of Texas	22260	2/7/2014	125.00	Bond Administration Cost
Bank of Texas	22260	8/15/2014	125.00	Bond Administration Cost
Bannon And Associates, LLC	01965	9/20/2013	500.00	Employee Professional Development
Banuelos	93241	1/17/2014	35.00	Student Prizes, Awards, Attendance
Banuelos	93241	6/12/2014	170.00	Student Prizes, Awards, Attendance
Barajas	19212	9/18/2013	45.77	TRVL USA Emp Miles Parking In-Town
Barajas	19212	10/14/2013	15.26	TRVL USA Emp Miles Parking In-Town
Barajas	19212	11/11/2013	37.51	TRVL USA Emp Miles Parking In-Town
Barajas	19212	12/10/2013	27.12	TRVL USA Emp Miles Parking In-Town
Barajas	23637	12/20/2013	480.00	Employee Professional Development
Barajas	19212	1/13/2014	12.88	TRVL USA Emp Miles Parking In-Town
Barajas	19212	2/12/2014	12.88	TRVL USA Emp Miles Parking In-Town
Barajas	19212	3/5/2014	25.20	TRVL USA Emp Miles Parking In-Town
Barajas	19212	3/17/2014	765.13	Travel Advances
Barajas	19212	4/2/2014	12.88	TRVL USA Emp Miles Parking In-Town
Barajas	19212	5/7/2014	1,192.54	TRVL USA Emp Lodging Out Of Town
Barajas	19212	5/9/2014	64.40	TRVL USA Emp Miles Parking In-Town
Barajas	23637	5/26/2014	287.25	Employee Professional Development
Barajas	19212	6/25/2014	62.72	TRVL USA Emp Miles Parking In-Town
Barajas	23637	7/16/2014	20.29	TRVL USA Emp Miles Parking In-Town
Barajas	19212	7/21/2014	73.92	TRVL USA Emp Miles Parking In-Town
Barber	78470	11/15/2013	120.00	Independent Contractor
Barhona Lopez	67599	9/11/2013	180.00	GRNT Student Living Allowances
Barhona Lopez	67599	9/25/2013	410.00	GRNT Student Living Allowances
Barhona Lopez	67599	10/7/2013	180.00	GRNT Student Living Allowances
Barhona Lopez	67599	10/23/2013	380.00	GRNT Student Living Allowances
Barhona Lopez	67599	11/11/2013	355.00	GRNT Student Living Allowances
Barhona Lopez	67599	11/25/2013	380.00	GRNT Student Living Allowances
Barhona Lopez	67599	12/11/2013	560.00	GRNT Student Living Allowances
Barhona Lopez	67599	1/13/2014	180.00	GRNT Student Living Allowances
Barhona Lopez	67599	1/27/2014	380.00	GRNT Student Living Allowances
Barhona Lopez	67599	2/12/2014	180.00	GRNT Student Living Allowances
Barhona Lopez	67599	3/3/2014	455.00	GRNT Student Living Allowances
Barhona Lopez	67599	3/5/2014	180.00	GRNT Student Living Allowances
Barhona Lopez	67599	3/31/2014	380.00	GRNT Student Living Allowances
Barhona Lopez	67599	4/14/2014	180.00	GRNT Student Living Allowances
Barhona Lopez	67599	4/28/2014	505.00	GRNT Student Living Allowances
Barhona Lopez	67599	5/7/2014	180.00	GRNT Student Living Allowances
Barhona Lopez	67599	5/28/2014	380.00	GRNT Student Living Allowances
Barhona Lopez	67599	6/16/2014	160.00	GRNT Student Living Allowances
Barlow	30663	8/21/2014	379.86	TRVL USA Emp Miles Parking Out-Town
Barn Door Incorporated	03110	2/14/2014	419.16	Refreshments-Other
Barnard	76924	2/21/2014	334.38	TRVL USA Emp Miles Parking Out-Town
Barnes	15342	12/2/2013	14.78	TRVL USA Emp Miles Parking In-Town
Barnes	15342	12/16/2013	32.11	TRVL USA Emp Miles Parking In-Town
Barnes	15342	3/5/2014	59.30	TRVL USA Emp Miles Parking In-Town
Barnes	15342	5/5/2014	36.33	TRVL USA Emp Miles Parking In-Town
Barnes	15342	6/4/2014	15.84	TRVL USA Emp Miles Parking In-Town
Barnes	15342	8/4/2014	47.90	TRVL USA Emp Miles Parking In-Town
Barnes & Noble Booksellers	25109	11/1/2013	1,389.60	Instructional Supplies
Barnett	54855	12/13/2013	140.00	Student Prizes, Awards, Attendance
Barnett	54855	5/9/2014	200.00	Student Prizes, Awards, Attendance
Barrera	31041	10/11/2013	175.00	Facilities Rental/Lease Expense

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<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Barrera	13036	10/23/2013	45.34	TRVL USA Emp Miles Parking In-Town
Barrera	58182	10/23/2013	27.75	TRVL USA Emp Miles Parking In-Town
Barrera	23912	10/25/2013	1,000.00	Contracted Performances + Lectures
Barrera	13036	11/25/2013	92.66	TRVL USA Emp Miles Parking In-Town
Barrera	13036	11/27/2013	38.42	TRVL USA Emp Miles Parking In-Town
Barrera	58182	1/9/2014	39.96	TRVL USA Emp Miles Parking In-Town
Barrera	13036	1/27/2014	23.73	TRVL USA Emp Miles Parking In-Town
Barrera	58182	2/10/2014	37.45	TRVL USA Emp Meals Out Of Town
Barrera	13036	2/12/2014	11.20	TRVL USA Emp Miles Parking In-Town
Barrera	13036	4/2/2014	15.68	TRVL USA Emp Miles Parking In-Town
Barrera	58182	5/16/2014	20.00	TRVL Student Travel
Barrera	13036	6/4/2014	44.80	TRVL USA Emp Miles Parking In-Town
Barrera	58182	6/30/2014	48.73	TRVL USA Emp Meals Out Of Town
Barrera	30013	8/21/2014	143.50	TRVL USA Emp Meals Out Of Town
Barrios	99112	9/20/2013	700.00	Contracted Performances + Lectures
Barrios	99112	11/1/2013	200.00	Contracted Performances + Lectures
Barrios	99112	11/15/2013	300.00	Contracted Performances + Lectures
Barrios	99112	3/7/2014	200.00	Contracted Performances + Lectures
Barrios	99112	6/5/2014	150.00	Contracted Performances + Lectures
Barrios	99112	8/29/2014	300.00	Contracted Performances + Lectures
Barron	27426	12/13/2013	63.00	Student Prizes, Awards, Attendance
Barron	29139	3/3/2014	530.60	Travel Advances
Barron	29139	4/2/2014	260.53	TRVL USA Emp Lodging Out Of Town
Barron	27426	4/11/2014	110.00	Student Prizes, Awards, Attendance
Barron	29139	5/21/2014	999.18	Travel Advances
Barron	29139	6/11/2014	358.24	TRVL USA Emp Lodging Out Of Town
Barron	29139	7/14/2014	583.72	Travel Advances
Barron	29139	8/11/2014	157.62	TRVL USA Emp Lodging Out Of Town
Barron	27426	8/15/2014	225.00	Student Prizes, Awards, Attendance
Bartels	29552	11/15/2013	222.05	Employee Professional Development
Bartels	29552	3/5/2014	20.00	TRVL USA Emp Miles Parking In-Town
Bartlett Cocke LP	18876	10/16/2013	213,835.69	Construction - Contracts Costs
Bartlett Cocke LP	18876	12/4/2013	791,547.23	Construction - Contracts Costs
Bartlett Cocke LP	18876	12/20/2013	795,761.94	Retainage-Bartlett Cocke-NVC-Site I
Bartlett Cocke LP	18876	1/22/2014	201,248.33	Construction - Contracts Costs
Bartlett Cocke LP	18876	2/10/2014	241,028.62	Construction - Contracts Costs
Bartlett Cocke LP	18876	3/31/2014	103,380.99	Construction - Contracts Costs
Bartlett Cocke LP	18876	5/9/2014	257,543.97	Construction - Contracts Costs
Bartlett Cocke LP	18876	7/21/2014	53,059.62	Construction - Contracts Costs
Barwise	11260	12/20/2013	543.00	Employee Professional Development
Baser	21341	7/2/2014	94.74	TRVL Non Employee
Basiouny	28780	7/2/2014	1,500.00	Student Prizes, Awards, Attendance
Basiouny	28780	8/18/2014	1,500.00	Student Prizes, Awards, Attendance
Bass-Wright	23199	12/11/2013	18.00	Clearing - Check Reissuance
Batteries Plus	03124	10/18/2013	1,554.00	Mechanical /Elec/Plumbing
Bavco	03129	12/20/2013	941.00	Repair and Maintenance
Baxter	30700	7/14/2014	92.00	TRVL USA Emp Meals Out Of Town
Bayer	35384	10/16/2013	22.60	TRVL USA Emp Miles Parking In-Town
Bayer	35384	12/20/2013	858.42	Employee Professional Development
Bayer	35384	5/30/2014	1,108.42	Employee Professional Development
Bayer HealthCare LLC	38687	2/28/2014	1,233.49	Lab Supplies and Materials
Bayer HealthCare LLC	38687	8/22/2014	713.68	Lab Supplies and Materials
Bayeza	75326	9/20/2013	500.00	Independent Contractor
Baytech Supply Incorporated	03131	9/11/2013	630.00	Tools, Equip and Furniture under 1K
Baytech Supply Incorporated	03131	1/9/2014	558.40	Tools, Equip and Furniture under 1K
Bazaldua	33658	12/20/2013	116.39	TRVL USA Emp Miles Parking In-Town
BD Holt CO	04649	12/20/2013	95.00	Rental Of Equipment Expense
BD Holt CO	04649	2/7/2014	1,413.53	Rental Of Equipment Expense
Bear Audio Visual Incorporated	03135	5/23/2014	3,867.00	Rental Of Equipment Expense
Bear Audio Visual Incorporated	03135	5/30/2014	13,205.00	Student Graduation Expense
Beardsall	32157	10/31/2013	2,200.00	Employee Professional Development
Beaudine	36310	1/15/2014	1,557.00	Employee Professional Development
Beaudine	36310	4/2/2014	1,127.00	TRVL USA Emp Lodging Out Of Town
Beaudine	36310	5/28/2014	643.00	Employee Professional Development
Beaudine	36310	8/21/2014	362.27	TRVL USA Emp Meals Out Of Town
Beaudoin	81691	5/28/2014	9.64	TRVL USA Emp Miles Parking In-Town
Beaudoin	81691	7/16/2014	8.89	TRVL USA Emp Miles Parking In-Town

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Becerra	75125	3/26/2014	892.83	TRVL USA Emp Lodging Out Of Town
Becerra	75125	6/11/2014	1,419.56	TRVL USA Emp Lodging Out Of Town
Beck	33008	3/31/2014	20.62	TRVL USA Emp Miles Parking In-Town
Beck	33008	5/28/2014	15.71	TRVL USA Emp Miles Parking In-Town
Beckman Coulter Inc	02212	8/29/2014	3,010.00	Repair and Maintenance
Beckman-Wilson	28712	2/26/2014	34.05	TRVL USA Emp Meals Out Of Town
Becton Dickinson and Company	25490	8/15/2014	2,575.00	Repair and Maintenance
Bedwell	30590	12/20/2013	467.38	TRVL USA Emp Lodging Out Of Town
Bedwell	30590	2/3/2014	666.75	Employee Professional Development
Bedwell	30590	6/9/2014	840.00	Employee Professional Development
Bedwell	30590	8/4/2014	50.00	Refreshments-Other
Bedwell	30590	8/25/2014	193.25	Employee Professional Development
Beechinor	12270	9/16/2013	33.90	TRVL USA Emp Miles Parking In-Town
Beechinor	12270	10/3/2013	33.90	TRVL USA Emp Miles Parking In-Town
Beechinor	12270	2/26/2014	126.42	TRVL USA Emp Miles Parking In-Town
Beechinor	12270	3/31/2014	164.42	TRVL USA Emp Miles Parking In-Town
Beechinor	12270	4/2/2014	303.90	TRVL USA Emp Meals Out Of Town
Beechinor	12270	5/28/2014	35.06	TRVL USA Emp Miles Parking In-Town
Beechinor	12270	6/18/2014	104.96	TRVL USA Emp Miles Parking In-Town
Beechinor	12270	7/16/2014	32.06	TRVL USA Emp Miles Parking In-Town
Beechinor	12270	8/25/2014	76.93	TRVL USA Emp Miles Parking In-Town
Beechinor	12270	8/29/2014	36.70	TRVL USA Emp Miles Parking In-Town
Beechner	35089	8/21/2014	500.00	Employee Professional Development
Beitzel	10981	9/30/2013	186.11	TRVL USA Emp Miles Parking In-Town
Beitzel	10981	10/21/2013	1,561.13	TRVL USA Emp Lodging Out Of Town
Beitzel	10981	12/11/2013	267.02	TRVL USA Emp Miles Parking In-Town
Beitzel	10981	2/26/2014	87.32	TRVL USA Emp Miles Parking In-Town
Beitzel	10981	3/7/2014	162.72	TRVL USA Emp Miles Parking Out-Town
Beitzel	10981	4/21/2014	160.94	TRVL USA Emp Miles Parking In-Town
Beitzel	10981	6/23/2014	175.73	TRVL USA Emp Miles Parking In-Town
Belar Electronics Laboratory Inc	52314	9/30/2013	1,786.53	Repair and Maintenance
Beldon Roofing	12637	9/30/2013	225.00	Repair and Maintenance
Beldon Roofing	12637	1/31/2014	1,230.00	Repair and Maintenance
Beldon Roofing	12637	7/31/2014	1,300.00	Repair and Maintenance
Belitsos	25622	10/11/2013	750.00	Clearing - Check Reissuance
Bell	12613	1/15/2014	472.70	TRVL INTL Emp Lodging Out Of Town
Bell	12613	3/5/2014	15.00	TRVL USA Emp Miles Parking In-Town
Bellinger	11776	6/30/2014	522.12	TRVL USA Emp Lodging Out Of Town
Belo San Antonio Incorporated	12829	2/14/2014	1,000.00	Advertising Expense-Television
Belo San Antonio Incorporated	12829	2/14/2014	1,000.00	Advertising Expense-Television
Belo San Antonio Incorporated	12829	4/30/2014	4,000.00	Advertising Expense-Television
Belo San Antonio Incorporated	12829	7/2/2014	1,000.00	Advertising Expense-Television
Belo San Antonio Incorporated	12829	7/10/2014	1,000.00	Advertising Expense-Television
Belo San Antonio Incorporated	12829	7/31/2014	1,000.00	Advertising Expense-Television
Belo San Antonio Incorporated	12829	8/21/2014	1,000.00	Advertising Expense-Television
Beltran	25295	2/12/2014	53.76	TRVL USA Emp Miles Parking In-Town
Beltran	25295	4/16/2014	250.00	Scholarship Disbursements
Benavides	20809	6/26/2014	1,500.00	Independent Contractor
Bender Incorporated	03148	4/30/2014	570.00	Construction - Architect Fees
Benedict	06004	6/5/2014	52.00	Instructional Supplies
Bennett	10353	4/23/2014	1,004.15	TRVL USA Emp Lodging Out Of Town
Benson Design Associates Inc	36695	1/31/2014	2,193.34	Advertising Exp-Promotion Materials
Benson Design Associates Inc	36695	7/31/2014	3,070.66	GRNT Subcontracted Expenses
Benton	36454	12/20/2013	43.05	TRVL USA Emp Miles Parking In-Town
Benton	36454	3/26/2014	49.90	TRVL USA Emp Miles Parking In-Town
Benton	36454	8/25/2014	579.21	Employee Professional Development
Bergen	12064	8/27/2014	2,045.56	TRVL USA Emp Airfare
Bernal	10587	9/13/2013	95.45	TRVL USA Emp Miles Parking In-Town
Bernal	10587	10/23/2013	139.78	TRVL USA Emp Miles Parking In-Town
Bernal	10587	11/25/2013	138.37	TRVL USA Emp Miles Parking In-Town
Bernal	10587	12/10/2013	210.29	TRVL USA Emp Miles Parking In-Town
Bernal	10587	1/20/2014	209.62	TRVL USA Emp Miles Parking In-Town
Bernal	10587	3/7/2014	372.40	TRVL USA Emp Miles Parking In-Town
Bernal	15177	3/7/2014	16.20	TRVL USA Emp Miles Parking In-Town
Bernal	10587	5/16/2014	148.95	TRVL USA Emp Miles Parking In-Town
Bernal	10587	6/11/2014	80.64	TRVL USA Emp Miles Parking In-Town
Bernal	10587	6/25/2014	94.00	TRVL USA Emp Miles Parking In-Town

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Bernal	61746	8/21/2014	650.00	Prepaid Oher
Bernal	10587	8/21/2014	88.51	TRVL USA Emp Miles Parking In-Town
Bernal Perez	67607	9/11/2013	180.00	GRNT Student Living Allowances
Bernal Perez	67607	9/25/2013	410.00	GRNT Student Living Allowances
Bernal Perez	67607	10/7/2013	180.00	GRNT Student Living Allowances
Bernal Perez	67607	10/23/2013	380.00	GRNT Student Living Allowances
Bernal Perez	67607	11/11/2013	355.00	GRNT Student Living Allowances
Bernal Perez	67607	11/25/2013	380.00	GRNT Student Living Allowances
Bernal Perez	67607	12/11/2013	560.00	GRNT Student Living Allowances
Bernal Perez	67607	1/13/2014	180.00	GRNT Student Living Allowances
Bernal Perez	67607	1/27/2014	380.00	GRNT Student Living Allowances
Bernal Perez	67607	2/12/2014	180.00	GRNT Student Living Allowances
Bernal Perez	67607	2/26/2014	455.00	GRNT Student Living Allowances
Bernal Perez	67607	3/5/2014	180.00	GRNT Student Living Allowances
Bernal Perez	67607	3/31/2014	380.00	GRNT Student Living Allowances
Bernal Perez	67607	4/14/2014	180.00	GRNT Student Living Allowances
Bernal Perez	67607	4/28/2014	505.00	GRNT Student Living Allowances
Bernal Perez	67607	5/7/2014	180.00	GRNT Student Living Allowances
Bernal Perez	67607	5/28/2014	380.00	GRNT Student Living Allowances
Bernal Perez	67607	6/16/2014	160.00	GRNT Student Living Allowances
Bertran	23423	10/16/2013	111.11	TRVL USA Emp Miles Parking Out-Town
Bertran	23423	6/9/2014	2,200.00	Employee Professional Development
Bess	40597	11/4/2013	10.17	TRVL USA Emp Miles Parking In-Town
Bess	40597	11/25/2013	10.17	TRVL USA Emp Miles Parking In-Town
Bess	40597	4/28/2014	66.86	TRVL USA Emp Miles Parking In-Town
Best Buy for Business	62654	4/30/2014	1,498.20	Lab Supplies and Materials
Beta Beta Beta Biological Honor Society	13594	5/23/2014	130.00	NegExp-Agency Revenue
Bexar Appraisal District	01047	9/9/2013	219,930.00	Bexar Appraisal District Fee
Bexar Appraisal District	01047	12/10/2013	217,823.00	Bexar Appraisal District Fee
Bexar Appraisal District	01047	3/17/2014	217,823.00	Bexar Appraisal District Fee
Bexar Appraisal District	01047	6/30/2014	217,335.00	Bexar Appraisal District Fee
Bexar County Arts and Cultural Fund	07565	3/28/2014	1,294.54	PR - United Way
Bexar County Arts and Cultural Fund	07565	4/1/2014	520.06	PR - United Way
Bexar County Arts and Cultural Fund	07565	4/30/2014	511.56	PR - United Way
Bexar County Arts and Cultural Fund	07565	5/30/2014	504.06	PR - United Way
Bexar County Arts and Cultural Fund	07565	7/2/2014	453.31	PR - United Way
Bexar County Arts and Cultural Fund	07565	8/4/2014	441.56	PR - United Way
Bexar County Buffalo Soldiers	01550	2/28/2014	100.00	Contracted Performances + Lectures
Bexar Environmental Incorporated	03174	9/9/2013	21,527.22	Construction - Other Fees
Bexar Environmental Incorporated	03174	10/7/2013	7,124.20	Repair and Maintenance
Bexar Environmental Incorporated	03174	1/29/2014	15,998.00	Repair and Maintenance
Bexar Environmental Incorporated	03174	2/26/2014	8,945.89	Repair and Maintenance
Bexar Environmental Incorporated	03174	3/5/2014	150.00	Repair and Maintenance
Bexar Environmental Incorporated	03174	4/9/2014	2,940.89	Independent Contractor
Bexar Environmental Incorporated	03174	5/5/2014	4,874.49	Repair and Maintenance
Bexar Environmental Incorporated	03174	6/18/2014	4,066.08	Independent Contractor
Bexar Environmental Incorporated	03174	7/23/2014	24,670.00	Independent Contractor
Bexar Environmental Incorporated	03174	8/13/2014	1,116.00	Repair and Maintenance
Bexar Environmental Incorporated	03174	8/21/2014	96,180.30	Construction - Other Fees
Bexar Medina Atascosa Counties	24463	12/6/2013	607.92	Repair and Maintenance
BFI Waste Services of Texas LP	12812	9/18/2013	179.50	Repair and Maintenance
BFI Waste Services of Texas LP	12812	9/30/2013	1,020.00	Facilities Rental/Lease Expense
BFI Waste Services of Texas LP	12812	10/9/2013	12,661.19	Repair and Maintenance
BFI Waste Services of Texas LP	12812	10/14/2013	1,700.00	Repair and Maintenance
BFI Waste Services of Texas LP	12812	11/6/2013	7,598.83	Repair and Maintenance
BFI Waste Services of Texas LP	12812	11/11/2013	2,906.82	Repair and Maintenance
BFI Waste Services of Texas LP	12812	11/18/2013	680.00	Repair and Maintenance
BFI Waste Services of Texas LP	12812	11/20/2013	85.70	Repair and Maintenance
BFI Waste Services of Texas LP	12812	12/16/2013	700.40	Repair and Maintenance
BFI Waste Services of Texas LP	12812	12/18/2013	6,843.96	Repair and Maintenance
BFI Waste Services of Texas LP	12812	1/15/2014	3,610.21	Repair and Maintenance
BFI Waste Services of Texas LP	12812	1/20/2014	3,978.41	Repair and Maintenance
BFI Waste Services of Texas LP	12812	2/5/2014	6,501.16	Repair and Maintenance
BFI Waste Services of Texas LP	12812	2/12/2014	1,050.00	Repair and Maintenance
BFI Waste Services of Texas LP	12812	3/31/2014	1,885.84	Repair and Maintenance
BFI Waste Services of Texas LP	12812	4/2/2014	7,148.40	Repair and Maintenance
BFI Waste Services of Texas LP	12812	4/16/2014	7,256.51	Repair and Maintenance



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BFI Waste Services of Texas LP	12812	4/23/2014	1,343.50	Repair and Maintenance
BFI Waste Services of Texas LP	12812	5/19/2014	7,818.49	Repair and Maintenance
BFI Waste Services of Texas LP	12812	6/9/2014	3,589.01	Repair and Maintenance
BFI Waste Services of Texas LP	12812	6/16/2014	1,782.68	Repair and Maintenance
BFI Waste Services of Texas LP	12812	6/18/2014	1,427.45	Repair and Maintenance
BFI Waste Services of Texas LP	12812	7/9/2014	3,329.20	Repair and Maintenance
BFI Waste Services of Texas LP	12812	7/21/2014	3,302.36	Facilities Rental/Lease Expense
BFI Waste Services of Texas LP	12812	7/23/2014	3,274.90	Repair and Maintenance
BFI Waste Services of Texas LP	12812	8/13/2014	38.42	Repair and Maintenance
BFI Waste Services of Texas LP	12812	8/25/2014	1,281.83	Repair and Maintenance
BFI Waste Services of Texas LP	12812	8/27/2014	5,253.00	Rental Of Equipment Expense
BFI Waste Services of Texas LP	12812	8/27/2014	2,032.39	Repair and Maintenance
Biasioli	13505	4/24/2014	750.00	Contracted Performances + Lectures
Bickerstaff Heath Delgado Acosta LLP	15259	9/20/2013	3,859.20	Outside Counsel Fees
Bickerstaff Heath Delgado Acosta LLP	15259	10/25/2013	1,237.50	Outside Counsel Fees
Bickerstaff Heath Delgado Acosta LLP	15259	11/22/2013	275.00	Outside Counsel Fees
Bickerstaff Heath Delgado Acosta LLP	15259	11/27/2013	112.50	Outside Counsel Fees
Bickerstaff Heath Delgado Acosta LLP	15259	1/17/2014	1,300.00	Outside Counsel Fees
Bickerstaff Heath Delgado Acosta LLP	15259	2/21/2014	1,391.00	Outside Counsel Fees
Bickerstaff Heath Delgado Acosta LLP	15259	2/28/2014	5,747.00	Outside Counsel Fees
Bickerstaff Heath Delgado Acosta LLP	15259	3/28/2014	3,003.10	Outside Counsel Fees
Bickerstaff Heath Delgado Acosta LLP	15259	5/16/2014	1,764.00	Outside Counsel Fees
Bickerstaff Heath Delgado Acosta LLP	15259	6/26/2014	25,624.74	Outside Counsel Fees
Bickerstaff Heath Delgado Acosta LLP	15259	7/24/2014	2,536.35	Outside Counsel Fees
Bickerstaff Heath Delgado Acosta LLP	15259	7/31/2014	8,977.50	Outside Counsel Fees
Bickerstaff Heath Delgado Acosta LLP	15259	8/21/2014	87.50	Outside Counsel Fees
Bieberbach	77999	12/16/2013	17.52	TRVL USA Emp Miles Parking In-Town
Bieberbach	77999	8/21/2014	6.72	TRVL USA Emp Miles Parking In-Town
Biela's Glass & Aluminum Products inc	15300	10/11/2013	2,610.00	Construction - Non Cap Improvement
Biela's Glass & Aluminum Products inc	15300	10/25/2013	10,781.00	Construction - Non Cap Improvement
Biela's Glass & Aluminum Products inc	15300	11/8/2013	4,781.00	Construction - Non Cap Improvement
Big D's Fitness Equipment	26349	11/8/2013	499.00	Repair and Maintenance
Big D's Fitness Equipment	26349	12/13/2013	577.48	Repair and Maintenance
Big D's Fitness Equipment	26349	2/3/2014	499.00	Repair and Maintenance
Big D's Fitness Equipment	26349	5/30/2014	499.00	Repair and Maintenance
Big D's Fitness Equipment	26349	7/24/2014	422.92	Repair and Maintenance
Big M Pest Control	03181	9/3/2013	4,214.43	Pest Control
Big M Pest Control	03181	10/14/2013	5,726.76	Pest Control
Big M Pest Control	03181	11/18/2013	5,926.76	Pest Control
Big M Pest Control	03181	12/10/2013	4,992.76	Pest Control
Big M Pest Control	03181	12/16/2013	484.00	Pest Control
Big M Pest Control	03181	1/15/2014	5,126.76	Pest Control
Big M Pest Control	03181	2/10/2014	5,126.76	Pest Control
Big M Pest Control	03181	3/26/2014	5,126.76	Pest Control
Big M Pest Control	03181	4/23/2014	5,126.76	Pest Control
Big M Pest Control	03181	5/21/2014	4,696.76	Pest Control
Big M Pest Control	03181	5/26/2014	630.00	Repair and Maintenance
Big M Pest Control	03181	7/14/2014	5,126.76	Pest Control
Big M Pest Control	03181	8/4/2014	4,422.25	Pest Control
Big M Pest Control	03181	8/13/2014	8,386.61	Pest Control
Big M Pest Control	03181	8/21/2014	2,771.42	Pest Control
Big State Corporation	23030	10/3/2013	872.75	Child Care Center Food Expense
Big State Corporation	23030	11/8/2013	281.25	Child Care Center Food Expense
Big State Corporation	23030	11/22/2013	471.50	Child Care Center Food Expense
Big State Corporation	23030	11/27/2013	278.85	Child Care Center Food Expense
Big State Corporation	23030	2/3/2014	413.75	Child Care Center Food Expense
Big State Corporation	23030	2/21/2014	401.50	Child Care Center Food Expense
Big State Corporation	23030	3/7/2014	220.00	Child Care Center Food Expense
Big State Corporation	23030	3/28/2014	66.00	Child Care Center Food Expense
Big State Corporation	23030	4/11/2014	236.75	Child Care Center Food Expense
Big State Corporation	23030	4/17/2014	647.50	Child Care Center Food Expense
Big State Corporation	23030	5/9/2014	337.90	Child Care Center Food Expense
Big State Corporation	23030	5/30/2014	518.05	Child Care Center Food Expense
Big State Corporation	23030	6/5/2014	25.00	Child Care Center Food Expense
Big State Corporation	23030	7/2/2014	327.20	Child Care Center Food Expense
Big State Corporation	23030	7/31/2014	256.00	Child Care Center Food Expense
Bigelow	77149	10/21/2013	129.00	Travel Advances

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Bigelow	77149	2/24/2014	855.00	Travel Advances
Bigelow	77149	4/2/2014	480.50	Travel Advances
Bigelow	77149	4/9/2014	736.50	TRVL Student Travel
Biggerstaff	21901	8/21/2014	3,125.00	Contracted Services-Independent
Bill Beatty Insurance Agency	03190	9/20/2013	68,266.00	Insurance - General Liability
Bill Miller Bar-B-Que	03193	11/8/2013	226.70	Refreshments-Other
Bill Miller Bar-B-Que	03193	12/6/2013	2,505.00	Refreshments-Catered
Bill Miller Bar-B-Que	03193	1/10/2014	2,300.00	Refreshments-Catered
Bill Miller Bar-B-Que	03193	2/14/2014	180.05	Refreshments-Catered
Bill Miller Bar-B-Que	03193	2/28/2014	180.05	Refreshments-Catered
Bill Miller Bar-B-Que	03193	3/7/2014	520.05	Refreshments-Catered
Bill Miller Bar-B-Que	03193	3/21/2014	142.25	Refreshments-Catered
Bill Miller Bar-B-Que	03193	3/28/2014	180.05	Refreshments-Catered
Bill Miller Bar-B-Que	03193	5/16/2014	564.20	Refreshments-Catered
Bill Miller Bar-B-Que	03193	7/17/2014	134.32	Collection Agency Fees
Bingham	35450	9/11/2013	27.12	TRVL USA Emp Miles Parking In-Town
Bingham	35450	10/2/2013	27.12	TRVL USA Emp Miles Parking In-Town
Bingham	35450	11/11/2013	8.81	AP Alamo Cash Card-Student Refund
Bingham	35450	3/5/2014	15.12	TRVL USA Emp Miles Parking In-Town
Bio Rad Laboratories Life Science Research	03195	10/11/2013	472.00	Lab Supplies and Materials
Bio Rad Laboratories Life Science Research	03195	11/15/2013	457.00	Lab Supplies and Materials
Bio Rad Laboratories Life Science Research	03195	7/31/2014	482.00	Instructional Supplies
Bioindustrial Products	03200	11/15/2013	1,215.40	Lab Supplies and Materials
Bioindustrial Products	03200	2/28/2014	690.90	Lab Supplies and Materials
Bioindustrial Products	03200	3/28/2014	9,852.10	Tools, Equip and Furniture under 1K
Bioindustrial Products	03200	4/4/2014	1,668.00	Lab Supplies and Materials
Bioindustrial Products	03200	5/9/2014	751.63	Lab Supplies and Materials
Bioindustrial Products	03200	6/12/2014	1,735.60	Lab Supplies and Materials
Bioindustrial Products	03200	7/10/2014	715.35	Lab Supplies and Materials
Bio-Link Scientific LLC	16776	2/12/2014	703.47	Lab Supplies and Materials
Bio-Link Scientific LLC	16776	2/19/2014	424.74	Lab Supplies and Materials
Bio-Link Scientific LLC	16776	8/18/2014	217.75	Lab Supplies and Materials
BioMed SA	13925	12/6/2013	60.00	Promotional Events - Tables
BioMed SA	13925	1/24/2014	60.00	Promotional Events - Tables
BioMed SA	13925	2/12/2014	5,000.00	Institutional Assoc Fees and Dues
BioMed SA	13925	7/30/2014	2,250.00	Advertising Expense-Sponsorships
Biomerieux Incorporated	21764	9/3/2013	1,070.33	Freight
Bjorns Stereo Design Inc	02755	4/30/2014	17,980.00	Computer Equipment 1K to 5K
Black	12513	1/20/2014	2,200.00	Employee Professional Development
Black	12513	8/11/2014	218.59	TRVL USA Emp Lodging Out Of Town
Black Rock Inc	05094	11/1/2013	790.00	Refreshments-Other
Black Rock Inc	05094	11/15/2013	2,578.75	Refreshments-Catered
Black Rock Inc	05094	11/22/2013	655.00	Refreshments-Catered
Black Rock Inc	05094	12/13/2013	1,175.00	Refreshments-Catered
Black Rock Inc	05094	12/20/2013	1,964.60	Refreshments-Catered
Black Rock Inc	05094	1/17/2014	1,855.00	Refreshments-Catered
Black Rock Inc	05094	4/30/2014	1,170.00	Refreshments-Catered
Black Rock Inc	05094	5/30/2014	682.00	Refreshments-Catered
Blackbaud Inc	79566	12/6/2013	19,871.93	Software Maintenance and Support
Blackbaud Inc	79566	2/28/2014	3,886.25	Institutional Assoc Fees and Dues
Blackboard Incorporated	20236	10/16/2013	83,209.45	Software Maintenance and Support
Blackboard Incorporated	20236	11/25/2013	50,715.00	Software Maintenance and Support
Blackboard Incorporated	20236	4/16/2014	30,131.20	Software Maintenance and Support
Blackstock	78278	11/20/2013	20.34	TRVL USA Emp Miles Parking In-Town
Blackstock	78278	3/7/2014	45.20	TRVL USA Emp Miles Parking In-Town
Blackstock	78278	4/7/2014	57.63	TRVL USA Emp Miles Parking In-Town
Blackstock	78278	4/16/2014	49.72	TRVL USA Emp Miles Parking In-Town
Blackstock	78278	5/26/2014	54.81	TRVL USA Emp Miles Parking In-Town
Blackstock	78278	7/7/2014	41.81	TRVL USA Emp Miles Parking In-Town
Blair	11549	1/22/2014	820.50	Travel Advances
Blair	11549	4/2/2014	680.13	Travel Advances
Blanco	10045	10/23/2013	1,437.75	Travel Advances
Blanco	10045	4/28/2014	175.00	TRVL USA Emp Meals Out Of Town
Bledsoe	25542	10/16/2013	46.64	TRVL USA Emp Miles Parking In-Town
Bledsoe	25542	2/17/2014	231.00	Travel Advances
Bledsoe	25542	4/9/2014	64.32	TRVL USA Emp Transportation
Blonde Creative LLC	65091	10/25/2013	9,000.00	Contracted Services-Independent

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Blonde Creative LLC	65091	5/23/2014	9,000.00	Contracted Services-Independent
Blonde Creative LLC	65091	7/31/2014	1,229.50	Contracted Services-Independent
Bloom	37000	6/17/2014	1,440.00	Contracted Services-Independent
Blue Eon Solutions	07546	9/13/2013	500.00	Software Maintenance and Support
Blue Eon Solutions	07546	1/10/2014	1,500.00	Software Maintenance and Support
Blue Eon Solutions	07546	5/30/2014	1,500.00	Software Maintenance and Support
Blue Eon Solutions	07546	6/16/2014	1,000.00	Software Maintenance and Support
Blue Eon Solutions	07546	6/26/2014	500.00	Software Maintenance and Support
Blue Eon Solutions	07546	7/2/2014	2,999.95	Computer Software under \$5k
Blue Eon Solutions	07546	8/29/2014	1,500.00	Software Maintenance and Support
Blue Gauntlet Fencing Gear Incorporated	22012	3/28/2014	958.23	Lab Supplies and Materials
Blue Jean Networks LLC	30905	9/13/2013	1,529.00	Professional Fees - Other
BlueHost Incorporated	21117	6/16/2014	1,009.80	Professional Fees - Other
BlueHost Incorporated	21117	8/8/2014	14.99	Computer Software under \$5k
Blueridge Software Incorporated	13715	11/8/2013	629.82	Software Maintenance and Support
Blueridge Software Incorporated	13715	8/8/2014	629.82	Software Maintenance and Support
Bluhm	10300	12/16/2013	109.27	TRVL USA Emp Miles Parking In-Town
Bluhm	10300	3/24/2014	606.64	TRVL USA Emp Lodging Out Of Town
Bluhm	10300	4/7/2014	90.72	TRVL USA Emp Miles Parking In-Town
Bluhm	10300	6/4/2014	157.07	TRVL USA Emp Miles Parking In-Town
Bluhm	10300	7/30/2014	88.48	TRVL USA Emp Miles Parking In-Town
BMC Software Incorporated	03226	5/28/2014	3,375.00	Employee Professional Development
BMC Software Incorporated	03226	6/30/2014	43,402.00	Software Maintenance and Support
Boeing Company	09001	9/3/2013	40.60	Agency Overpayments
Boerm	52805	10/14/2013	7.77	TRVL USA Emp Miles Parking In-Town
Boerm	52805	12/4/2013	60.51	TRVL USA Emp Miles Parking In-Town
Boerm	52805	7/14/2014	480.00	Employee Professional Development
Boerne Independent School District	13892	11/1/2013	7,800.00	Contracted ISD Adjunct Faculty Fall
Boerne Independent School District	13892	6/26/2014	6,000.00	Contracted ISD Adjunct Faculty Sprg
Boggs	54661	5/5/2014	160.84	Clearing - Check Reissuance
Bohuslav	24768	11/6/2013	541.83	Travel Advances
Bohuslav	24768	12/10/2013	764.44	TRVL USA Emp Miles Parking In-Town
Bohuslav	24768	12/16/2013	1,202.70	Travel Advances
Bohuslav	24768	2/5/2014	289.30	TRVL USA Emp Lodging Out Of Town
Bohuslav	24768	4/30/2014	677.25	Travel Advances
Bohuslav	24768	5/21/2014	132.07	TRVL USA Emp Miles Parking In-Town
Bohuslav	24768	8/4/2014	504.90	TRVL USA Emp Lodging Out Of Town
Bongar Corporation	16887	6/26/2014	683.72	Software Maintenance and Support
Bonebrake	25332	12/18/2013	103.10	TRVL USA Emp Miles Parking Out-Town
Bonebrake	25332	3/5/2014	15.12	TRVL USA Emp Miles Parking In-Town
Bones Clones Inc	09416	2/14/2014	2,090.00	Lab Supplies and Materials
Bones Clones Inc	09416	5/30/2014	1,675.50	Lab Supplies and Materials
Boneta	28091	11/15/2013	500.00	Independent Contractor
Boneta	28091	4/30/2014	500.00	Independent Contractor
Bonner	79234	6/18/2014	16.26	TRVL USA Emp Miles Parking In-Town
Boone	45890	12/13/2013	140.00	Student Prizes, Awards, Attendance
Boone	45890	5/23/2014	180.00	Student Prizes, Awards, Attendance
Boone	45890	7/31/2014	120.00	Student Prizes, Awards, Attendance
Booth	10664	4/7/2014	18.48	TRVL USA Emp Miles Parking In-Town
Borawski	11534	5/5/2014	28.00	Clearing - Check Reissuance
Borawski	11534	6/18/2014	261.35	TRVL USA Emp Lodging Out Of Town
Borawski	11534	8/25/2014	2,200.00	Employee Professional Development
Borden	31595	11/22/2013	1,200.00	Independent Contractor
Borden	37903	2/7/2014	4,100.00	Independent Contractor
Borden	31595	4/30/2014	1,200.00	Independent Contractor
Bordovsky	09703	12/18/2013	90.40	TRVL USA Emp Miles Parking In-Town
Bordovsky	09703	3/19/2014	28.00	TRVL USA Emp Miles Parking In-Town
Bordovsky	09703	4/23/2014	22.40	TRVL USA Emp Miles Parking In-Town
Bordovsky	09703	8/6/2014	64.96	TRVL USA Emp Miles Parking In-Town
Borjon	26767	8/8/2014	1,680.00	Refreshments-Catered
Borrego	23146	6/11/2014	522.74	Travel Advances
Borrego	23146	6/18/2014	150.10	TRVL USA Emp Miles Parking Out-Town
Bosmans	10398	6/11/2014	360.00	Employee Professional Development
Bosmans	10398	8/21/2014	273.75	Employee Professional Development
Bosquez	10257	4/2/2014	646.54	TRVL USA Emp Lodging Out Of Town
Bosquez	10257	4/28/2014	686.88	TRVL USA Emp Lodging Out Of Town
Bosquez	10257	6/25/2014	278.62	TRVL USA Emp Miles Parking Out-Town

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Bosquez	10257	8/13/2014	778.33	TRVL USA Emp Lodging Out Of Town
Bosworth Papers Incorporated	03249	11/27/2013	175.15	Lab Supplies and Materials
Bosworth Papers Incorporated	03249	12/10/2013	102.13	Office Supplies
Bosworth Papers Incorporated	03249	5/16/2014	297.80	Lab Supplies and Materials
Bot Shop LLC	75718	10/25/2013	250.00	Contracted Services-Independent
Botello	10502	9/18/2013	81.36	TRVL USA Emp Miles Parking In-Town
Botello	28339	10/3/2013	69.78	TRVL USA Emp Miles Parking In-Town
Botello	10502	10/21/2013	76.28	TRVL USA Emp Miles Parking In-Town
Botello	10502	11/18/2013	99.44	TRVL USA Emp Miles Parking In-Town
Botello	27428	12/13/2013	81.00	Student Prizes, Awards, Attendance
Botello	10502	1/22/2014	42.02	TRVL USA Emp Meals Out Of Town
Botello	10502	1/27/2014	42.94	TRVL USA Emp Miles Parking In-Town
Botello	10502	2/19/2014	53.76	TRVL USA Emp Miles Parking In-Town
Botello	10502	3/18/2014	50.40	TRVL USA Emp Miles Parking In-Town
Botello	27428	4/11/2014	80.00	Student Prizes, Awards, Attendance
Botello	10502	4/21/2014	469.18	Travel Advances
Botello	10502	4/23/2014	307.50	TRVL Student Travel
Botello	28339	5/5/2014	20.00	Vehicle Fuel
Botello	10502	6/4/2014	419.38	TRVL Student Travel
Botello	10502	6/9/2014	30.24	TRVL USA Emp Miles Parking In-Town
Botello	10502	7/7/2014	55.44	TRVL USA Emp Miles Parking In-Town
Botello	10502	8/11/2014	132.00	TRVL USA Emp Meals Out Of Town
Botello	27428	8/15/2014	300.00	Student Prizes, Awards, Attendance
Botello	10502	8/27/2014	5.04	TRVL USA Emp Miles Parking In-Town
Bowden Chapter Business and Professional Women	11491	9/27/2013	300.00	Promotional Events - Tables
Bower	74826	9/18/2013	771.88	TRVL Non Employee
Bowling	24502	10/14/2013	16.95	TRVL USA Emp Miles Parking In-Town
Bowling	10312	12/18/2013	480.00	Employee Professional Development
Bowling	24502	3/21/2014	86.80	TRVL USA Emp Miles Parking In-Town
Bowling	10312	5/16/2014	17.92	TRVL USA Emp Miles Parking In-Town
Bowling	10312	5/28/2014	39.20	TRVL USA Emp Miles Parking In-Town
Bowling	10312	6/4/2014	972.00	Employee Professional Development
Bowling	24502	6/16/2014	26.88	TRVL USA Emp Miles Parking In-Town
Bowling	10312	8/25/2014	273.75	Employee Professional Development
Bowman	13932	9/3/2013	402.00	TRVL USA Emp Miles Parking In-Town
Bowman	13932	9/13/2013	48.93	TRVL USA Emp Miles Parking In-Town
Bowman	13932	9/18/2013	250.59	TRVL USA Emp Miles Parking In-Town
Bowman	13932	11/18/2013	150.00	Employee Professional Development
Bowman	13932	12/20/2013	131.47	TRVL USA Emp Transportation
Bowman	13932	1/20/2014	314.82	TRVL USA Emp Miles Parking In-Town
Bowman	13932	2/5/2014	100.00	Employee Professional Development
Bowman	13932	3/5/2014	708.75	TRVL USA Emp Lodging Out Of Town
Bowman	13932	3/7/2014	492.27	TRVL USA Emp Miles Parking In-Town
Bowman	13932	4/28/2014	143.50	TRVL USA Emp Meals Out Of Town
Bowman	13932	7/2/2014	210.50	TRVL USA Emp Miles Parking In-Town
Bowman	13932	7/16/2014	320.15	TRVL USA Emp Miles Parking In-Town
Bowman	13932	8/21/2014	440.07	TRVL USA Emp Miles Parking In-Town
Bowman	13932	8/25/2014	1,837.64	TRVL USA Emp Airfare
Boyd	25460	11/18/2013	855.28	TRVL USA Emp Miles Parking In-Town
Boyd	25460	2/26/2014	24.00	Employee Professional Development
Boyd	25460	3/5/2014	715.68	TRVL USA Emp Miles Parking In-Town
Boyd	25460	3/24/2014	276.00	Travel Advances
Boyd	45633	3/28/2014	80.00	Contracted Services-Independent
Boyd's Camera Audio & Visual	03255	3/28/2014	1,719.16	Repair and Maintenance
Boyd's Camera Audio & Visual	03255	4/4/2014	669.00	Tools, Equip and Furniture under 1K
Boyd's Camera Audio & Visual	03255	4/9/2014	4,708.00	Furniture and Equipment 1K to 5K
Boyd's Camera Audio & Visual	03255	5/30/2014	594.00	Repair and Maintenance
Boyer-Owens	28951	9/3/2013	188.00	TRVL USA Emp Meals Out Of Town
Boyer-Owens	28951	5/5/2014	125.35	TRVL USA Emp Lodging Out Of Town
Bracewell & Guiliani Llp	11333	10/23/2013	22,765.90	Outside Counsel Fees
Bracewell & Guiliani Llp	11333	11/13/2013	2,828.00	Outside Counsel Fees
Bracewell & Guiliani Llp	11333	12/10/2013	7,681.17	Outside Counsel Fees
Bracewell & Guiliani Llp	11333	12/18/2013	6,482.82	Outside Counsel Fees
Bracewell & Guiliani Llp	11333	1/13/2014	1,792.50	Outside Counsel Fees
Bracewell & Guiliani Llp	11333	2/24/2014	7,431.47	Outside Counsel Fees
Bracewell & Guiliani Llp	11333	3/26/2014	3,721.25	Outside Counsel Fees
Bracewell & Guiliani Llp	11333	3/31/2014	5,603.95	Outside Counsel Fees

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Bracewell & Guiliani Llp	11333	5/7/2014	8,730.00	Professional Fees - Other
Bracewell & Guiliani Llp	11333	5/14/2014	12,543.85	Outside Counsel Fees
Bracewell & Guiliani Llp	11333	5/28/2014	11,118.39	Outside Counsel Fees
Bracewell & Guiliani Llp	11333	7/2/2014	652.15	Outside Counsel Fees
Bracewell & Guiliani Llp	11333	8/4/2014	27,146.07	Outside Counsel Fees
Bracewell & Guiliani Llp	11333	8/22/2014	2,075.00	Outside Counsel Fees
Bradford-Rodriguez	10674	10/30/2013	58.39	Instructional Supplies
Bradford-Rodriguez	10674	11/11/2013	75.00	TRVL USA Emp Travel Other
Bradford-Rodriguez	10674	12/10/2013	45.00	TRVL USA Emp Travel Other
Bradford-Rodriguez	10674	12/20/2013	127.18	TRVL USA Emp Travel Other
Bradford-Rodriguez	10674	4/28/2014	12.45	TRVL USA Emp Travel Other
Bradford-Rodriguez	10674	7/30/2014	65.00	TRVL USA Emp Travel Other
Bradford-Rodriguez	10674	8/4/2014	35.42	TRVL USA Emp Travel Other
Bradford-Rodriguez	10674	8/25/2014	230.25	Employee Professional Development
Bradley	71839	9/20/2013	300.00	Contracted Services-Independent
Bradshaw	33205	10/31/2013	84.75	TRVL USA Emp Miles Parking In-Town
Bradshaw	33205	12/2/2013	21.47	TRVL USA Emp Miles Parking In-Town
Bradshaw	33205	12/18/2013	2,065.00	Employee Professional Development
Bradshaw	33205	6/9/2014	135.00	Employee Professional Development
Brammer	10496	9/30/2013	50.67	TRVL USA Emp Miles Parking In-Town
Brammer	10496	11/11/2013	65.54	TRVL USA Emp Miles Parking In-Town
Brammer	10496	12/11/2013	39.49	TRVL USA Emp Miles Parking In-Town
Brammer	10496	4/16/2014	54.88	TRVL USA Emp Miles Parking In-Town
Brammer	10496	6/9/2014	67.87	TRVL USA Emp Miles Parking In-Town
Brammer	10496	7/23/2014	90.10	TRVL USA Emp Miles Parking In-Town
Brandenburg	14477	12/6/2013	264.02	Employee Professional Development
Brandenburg	14477	2/21/2014	568.40	TRVL USA Emp Lodging Out Of Town
Brandenburg	14477	3/24/2014	266.33	TRVL USA Emp Lodging Out Of Town
Brandon	11793	9/18/2013	151.42	TRVL USA Emp Miles Parking In-Town
Brandon	11793	10/30/2013	162.72	TRVL USA Emp Miles Parking In-Town
Brandon	11793	11/13/2013	177.41	TRVL USA Emp Miles Parking In-Town
Brandon	11793	12/11/2013	80.23	TRVL USA Emp Miles Parking In-Town
Brandon	11793	1/13/2014	45.20	TRVL USA Emp Miles Parking In-Town
Brandon	11793	2/10/2014	57.68	TRVL USA Emp Miles Parking In-Town
Brandon	11793	3/19/2014	57.12	TRVL USA Emp Miles Parking In-Town
Brandon	11793	4/21/2014	102.48	TRVL USA Emp Miles Parking In-Town
Brandon	11793	5/12/2014	82.32	TRVL USA Emp Miles Parking In-Town
Brandon	11793	6/11/2014	52.64	TRVL USA Emp Miles Parking In-Town
Brandon	11793	7/7/2014	143.68	TRVL USA Emp Miles Parking In-Town
Brandon	11793	8/6/2014	132.16	TRVL USA Emp Miles Parking In-Town
Brannon	38442	9/3/2013	549.00	Computer Equipment under 1K
Brannon	38442	1/27/2014	856.50	Travel Advances
Brannon	38442	6/11/2014	1,000.00	Travel Advances
Brannon	38442	7/30/2014	313.62	TRVL INTL Emp Meals Out Of Town
Braseby	91209	2/7/2014	1,000.00	Independent Contractor
Bravo	67242	8/8/2014	450.00	Office Supplies
Braxton	23050	9/30/2013	786.38	Travel Advances
Braxton	23050	11/4/2013	177.38	TRVL USA Emp Lodging Out Of Town
Braxton	23050	11/27/2013	106.94	TRVL USA Emp Miles Parking In-Town
Braxton	23050	12/18/2013	89.30	TRVL USA Emp Miles Parking In-Town
Braxton	23050	4/16/2014	45.19	TRVL USA Emp Miles Parking In-Town
Braxton	23050	5/9/2014	219.99	TRVL USA Emp Miles Parking Out-Town
Braxton	23050	5/28/2014	123.77	TRVL USA Emp Miles Parking In-Town
Braxton	23050	6/23/2014	130.18	TRVL USA Emp Miles Parking In-Town
Braxton	23050	7/23/2014	64.86	TRVL USA Emp Miles Parking In-Town
Braxton	23050	7/30/2014	1,683.33	Employee Professional Development
Braxton	23050	8/11/2014	72.79	TRVL USA Emp Miles Parking In-Town
Bray	14703	9/11/2013	18.08	TRVL USA Emp Miles Parking In-Town
Bray	14703	10/7/2013	36.16	TRVL USA Emp Miles Parking In-Town
Bray	14703	11/11/2013	53.11	TRVL USA Emp Miles Parking In-Town
Bray	14703	12/4/2013	15.82	TRVL USA Emp Miles Parking In-Town
Bray	14703	12/20/2013	719.10	TRVL USA Emp Lodging Out Of Town
Bray	14703	3/5/2014	33.60	TRVL USA Emp Miles Parking In-Town
Bray	14703	4/9/2014	53.76	TRVL USA Emp Miles Parking In-Town
Bray	66482	5/9/2014	138.00	TRVL Student Travel
Bray	14703	5/9/2014	78.40	TRVL USA Emp Miles Parking In-Town
Bray	14703	6/16/2014	53.76	TRVL USA Emp Miles Parking In-Town

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Brazle	18054	6/16/2014	1,200.00	Independent Contractor
Brazos Dance Collective	03348	4/4/2014	4,250.00	Contracted Performances + Lectures
Breathe Diversity	46740	4/30/2014	4,500.00	Contracted Performances + Lectures
Breaux	31431	10/7/2013	175.00	Employee Professional Development
Breckenridge Insurance Services LLC	27422	9/20/2013	110,696.00	Insurance - General Liability
Breda Construction Incorporated	12536	8/13/2014	195,117.66	Structural Maintenance
Breiten	34914	4/11/2014	126.04	Clearing - Check Reissuance
Brem	36331	4/30/2014	600.00	Independent Contractor
Brenner Printing and Mailing	03260	7/24/2014	1,995.00	Advertising Expense-Other
Brewer	88123	2/28/2014	320.00	Independent Contractor
Bridges Transitions Company	03263	8/8/2014	950.00	Software Maintenance and Support
Bridgeway Partners	78836	11/13/2013	18,700.00	Contracted Services-Independent
Bridwell	87167	12/20/2013	100.00	CE Student Tuit+Fees+Ins+Pkg+Test
Briggs	13320	2/17/2014	115.14	Employee Professional Development
Briggs	13320	5/5/2014	1,611.10	Clearing - Check Reissuance
Briggs	13320	7/30/2014	476.00	TRVL USA Emp Airfare
Bright	38613	11/6/2013	4.52	TRVL USA Emp Miles Parking In-Town
Bright	38613	12/18/2013	50.29	TRVL USA Emp Miles Parking In-Town
Bright	38613	3/19/2014	31.92	TRVL USA Emp Miles Parking In-Town
Brightcove	77764	10/16/2013	2,388.00	Instructional Supplies
Brisita	10421	9/30/2013	98.14	TRVL USA Emp Miles Parking In-Town
Brisita	10421	11/13/2013	126.00	TRVL USA Emp Miles Parking In-Town
Brisita	10421	12/18/2013	140.69	TRVL USA Emp Miles Parking In-Town
Brisita	10421	1/15/2014	407.25	Employee Professional Development
Brisita	10421	2/19/2014	121.52	TRVL USA Emp Miles Parking In-Town
Brisita	10421	4/16/2014	173.26	TRVL USA Emp Miles Parking In-Town
Brisita	10421	4/28/2014	492.58	TRVL USA Emp Lodging Out Of Town
Brisita	10421	5/21/2014	197.12	TRVL USA Emp Miles Parking In-Town
Brisita	10421	6/4/2014	666.75	Employee Professional Development
Brisita	10421	7/2/2014	103.60	TRVL USA Emp Miles Parking In-Town
Brisita	10421	8/25/2014	230.25	Employee Professional Development
Broadcast Music Inc	03277	5/19/2014	10,245.61	IX Accounts Payable Charges
Broadcasters General Store, Inc	15927	4/24/2014	319.87	Lab Supplies and Materials
Broadleaf Group	03992	9/6/2013	348.75	Professional Fees - Other
Broadleaf Group	03992	9/20/2013	4,030.00	Professional Fees - Other
Broadleaf Group	03992	9/27/2013	100,429.97	Software Maintenance and Support
Broadleaf Group	03992	10/11/2013	358.75	Professional Fees - Other
Broadleaf Group	03992	10/25/2013	2,518.75	Professional Fees - Other
Broadleaf Group	03992	11/1/2013	1,317.50	Professional Fees - Other
Broadleaf Group	03992	11/8/2013	6,970.00	Professional Fees - Other
Broadleaf Group	03992	11/15/2013	2,720.00	Professional Fees - Other
Broadleaf Group	03992	11/22/2013	40.00	Professional Fees - Other
Broadleaf Group	03992	12/13/2013	1,201.25	Professional Fees - Other
Broadleaf Group	03992	12/20/2013	348.75	Professional Fees - Other
Broadleaf Group	03992	1/10/2014	4,160.00	Professional Fees - Other
Broadleaf Group	03992	1/17/2014	4,533.75	Professional Fees - Other
Broadleaf Group	03992	2/7/2014	1,117.50	Professional Fees - Other
Broadleaf Group	03992	2/21/2014	77.50	Professional Fees - Other
Broadleaf Group	03992	3/7/2014	3,232.50	Professional Fees - Other
Broadleaf Group	03992	3/28/2014	155.00	Professional Fees - Other
Broadleaf Group	03992	4/4/2014	1,860.00	Professional Fees - Other
Broadleaf Group	03992	4/11/2014	1,000.00	Professional Fees - Other
Broadleaf Group	03992	4/30/2014	271.25	Professional Fees - Other
Broadleaf Group	03992	5/30/2014	232.50	Professional Fees - Other
Broadleaf Group	03992	6/16/2014	1,433.75	Professional Fees - Other
Broadminds Investing Inc	28938	9/20/2013	1,103.00	Advertising Exp-Promotion Materials
Brock Enterprises LLC	19258	2/28/2014	441.70	Pool Supplies and Chemicals
Brooker	24225	11/27/2013	240.00	Lab Supplies and Materials
Brooks	02919	7/14/2014	41.66	TRVL USA Emp Miles Parking In-Town
Brooks	02919	8/21/2014	31.25	TRVL USA Emp Miles Parking In-Town
Brooks-Hardin	62700	7/31/2014	848.09	Refund Chapter 33
Broussard Group Office Furniture Systems & Services	03292	1/17/2014	178.57	Repair and Maintenance
Broussard Group Office Furniture Systems & Services	03292	2/7/2014	1,300.67	Repair and Maintenance
Broussard Group Office Furniture Systems & Services	03292	3/21/2014	352.86	Repair and Maintenance
Broussard Group Office Furniture Systems & Services	03292	7/10/2014	681.56	Repair and Maintenance
Broussard Group Office Furniture Systems & Services	03292	8/8/2014	1,091.43	Repair and Maintenance
Broward Education Foundation	92636	11/8/2013	4,067.50	Lab Supplies and Materials

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Broward Education Foundation	92636	5/9/2014	9,075.00	Lab Supplies and Materials
Brown	55581	9/3/2013	92.10	TRVL USA Emp Miles Parking In-Town
Brown	55581	9/13/2013	668.25	TRVL USA Emp Transportation
Brown	10676	9/18/2013	228.26	TRVL USA Emp Miles Parking In-Town
Brown	10676	10/2/2013	357.65	TRVL USA Emp Miles Parking In-Town
Brown	87735	10/21/2013	96.05	TRVL USA Emp Miles Parking In-Town
Brown	15536	11/8/2013	350.00	Facilities Rental/Lease Expense
Brown	87735	11/11/2013	81.93	TRVL USA Emp Miles Parking In-Town
Brown	10676	11/13/2013	172.89	TRVL USA Emp Miles Parking In-Town
Brown	55581	11/27/2013	184.00	TRVL USA Emp Meals Out Of Town
Brown	10676	12/4/2013	290.41	TRVL USA Emp Miles Parking In-Town
Brown	25541	12/20/2013	2,200.00	Employee Professional Development
Brown	10676	1/9/2014	175.15	TRVL USA Emp Miles Parking In-Town
Brown	35880	1/15/2014	2,200.00	Employee Professional Development
Brown	87735	1/15/2014	137.86	TRVL USA Emp Miles Parking In-Town
Brown	10676	2/5/2014	262.64	TRVL USA Emp Miles Parking In-Town
Brown	87735	2/10/2014	106.22	TRVL USA Emp Miles Parking In-Town
Brown	87735	3/3/2014	122.08	TRVL USA Emp Miles Parking In-Town
Brown	10676	3/3/2014	362.88	TRVL USA Emp Miles Parking In-Town
Brown	10676	4/2/2014	231.84	TRVL USA Emp Miles Parking In-Town
Brown	87735	4/7/2014	148.96	TRVL USA Emp Miles Parking In-Town
Brown	10676	5/5/2014	294.00	TRVL USA Emp Miles Parking In-Town
Brown	35880	5/16/2014	652.50	Travel Advances
Brown	87735	5/21/2014	129.92	TRVL USA Emp Miles Parking In-Town
Brown	87735	5/26/2014	160.72	TRVL USA Emp Miles Parking In-Town
Brown	10676	6/4/2014	332.08	TRVL USA Emp Miles Parking In-Town
Brown	10676	7/2/2014	277.76	TRVL USA Emp Miles Parking In-Town
Brown	87735	7/14/2014	40.32	TRVL USA Emp Miles Parking In-Town
Brown	10676	8/4/2014	291.76	TRVL USA Emp Miles Parking In-Town
Brown	35880	8/13/2014	34.51	TRVL USA Emp Lodging Out Of Town
Brown	87735	8/21/2014	34.72	TRVL USA Emp Miles Parking In-Town
Brown Foundation	98138	4/17/2014	792.59	Independent Contractor
Browne	11833	9/23/2013	162.00	TRVL USA Emp Miles Parking In-Town
Browne	11833	12/18/2013	153.81	TRVL USA Emp Miles Parking In-Town
Browne	11833	4/7/2014	34.20	Clearing - Check Reissuance
Browne	11833	5/26/2014	136.73	TRVL USA Emp Miles Parking In-Town
Bruce	10334	1/13/2014	380.16	TRVL USA Emp Lodging Out Of Town
Bruce	10334	1/27/2014	453.75	TRVL USA Emp Miles Parking In-Town
Bruce	10334	2/10/2014	74.00	TRVL USA Emp Meals Out Of Town
Bruce	10334	2/17/2014	224.00	TRVL USA Emp Miles Parking In-Town
Bruce	10334	3/24/2014	238.56	TRVL USA Emp Miles Parking In-Town
Bruce	10334	4/9/2014	225.12	TRVL USA Emp Miles Parking In-Town
Bruce	10334	5/14/2014	107.00	TRVL USA Emp Meals Out Of Town
Bruce	10334	5/28/2014	195.73	TRVL USA Emp Miles Parking In-Town
Bruce	10334	6/11/2014	157.36	TRVL USA Emp Miles Parking In-Town
Bruce	63434	6/25/2014	1,500.00	Employee Professional Development
Bruce	10334	7/14/2014	141.12	TRVL USA Emp Miles Parking In-Town
Bruce	10334	8/21/2014	273.68	TRVL USA Emp Meals Out Of Town
Bruck	05514	6/19/2014	4,880.00	Contracted Performances + Lectures
Bruno	77899	10/25/2013	200.00	Contracted Performances + Lectures
Bryant	22510	10/23/2013	29.95	TRVL USA Emp Miles Parking In-Town
Bryant	22510	11/25/2013	83.62	TRVL USA Emp Miles Parking In-Town
Bryant	22510	12/10/2013	54.24	TRVL USA Emp Miles Parking In-Town
Bryant	22510	3/5/2014	10.00	TRVL USA Emp Miles Parking In-Town
Buchanan	10008	10/2/2013	679.75	TRVL USA Emp Lodging Out Of Town
Buchanan	10008	2/19/2014	292.52	Professional Fees - Other
Buckeye Cleaning Center	03303	10/14/2013	12,236.00	Repair and Maintenance
Buckeye Cleaning Center	03303	11/11/2013	2,076.27	Repair and Maintenance
Buckeye Cleaning Center	03303	11/27/2013	1,393.65	Repair and Maintenance
Buckeye Cleaning Center	03303	12/4/2013	3,350.32	Repair and Maintenance
Buckeye Cleaning Center	03303	12/10/2013	1,735.74	Repair and Maintenance
Buckeye Cleaning Center	03303	12/16/2013	13,110.00	Repair and Maintenance
Buckeye Cleaning Center	03303	2/12/2014	393.30	Repair and Maintenance
Buckeye Cleaning Center	03303	2/17/2014	3,461.58	Repair and Maintenance
Buckeye Cleaning Center	03303	2/24/2014	1,389.12	Repair and Maintenance
Buckeye Cleaning Center	03303	3/3/2014	13,110.00	Repair and Maintenance
Buckeye Cleaning Center	03303	4/7/2014	2,085.00	Repair and Maintenance

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Buckeye Cleaning Center	03303	5/5/2014	1,389.12	Repair and Maintenance
Buckeye Cleaning Center	03303	5/26/2014	6,555.00	Repair and Maintenance
Buckeye Cleaning Center	03303	5/28/2014	234.00	Repair and Maintenance
Buckeye Cleaning Center	03303	5/30/2014	2,540.00	Repair and Maintenance
Buckeye Cleaning Center	03303	7/21/2014	925.20	Repair and Maintenance
Buckeye Cleaning Center	03303	8/27/2014	1,563.66	Repair and Maintenance
Buckeye Cleaning Center	03303	8/29/2014	9,996.40	Repair and Maintenance
Budget Signs Ltd	03309	9/13/2013	398.00	Advertising Expense-Other
Budget Signs Ltd	03309	4/1/2014	132.20	Office Supplies
Budget Signs Ltd	03309	8/8/2014	2,591.00	Tools, Equip and Furniture under 1K
Bueno	07391	8/29/2014	300.00	Professional Fees - Other
Buffkin	10842	6/19/2014	400.00	Contracted Performances + Lectures
Bullet Hole Shooting Range LP	88042	10/18/2013	15.00	Employee Professional Development
Bullet Hole Shooting Range LP	88042	3/7/2014	5.00	Employee Professional Development
Bullet Hole Shooting Range LP	88042	6/17/2014	5.00	Employee Professional Development
Bullet Hole Shooting Range LP	88042	6/19/2014	10.00	Employee Professional Development
Bullet Hole Shooting Range LP	88042	7/10/2014	240.00	Employee Professional Development
BullEx Digital Safety	27883	4/24/2014	59,155.00	Furniture and Equip over 5K - 5 YRS
BullEx Digital Safety	27883	6/19/2014	1,200.00	Furniture and Equip over 5K - 5 YRS
Bunch	34024	2/3/2014	694.45	TRVL USA Emp Lodging Out Of Town
Bunch	34024	5/21/2014	337.50	Travel Advances
Bunch	34024	6/18/2014	12.50	TRVL Student Travel
Buntley	12675	9/30/2013	255.94	Clearing - Check Reissuance
Buntley	12675	5/26/2014	282.08	Travel Advances
Buntley	12675	7/2/2014	22.03	TRVL USA Emp Miles Parking Out-Town
Burley	94263	7/7/2014	302.00	TRVL Student Travel
Burnett	20914	12/20/2013	282.61	TRVL USA Emp Meals Out Of Town
Burnham	32690	9/20/2013	17.85	TRVL USA Emp Miles Parking In-Town
Burnham	32690	10/7/2013	35.71	TRVL USA Emp Miles Parking In-Town
Burnham	32690	11/27/2013	63.55	TRVL USA Emp Miles Parking In-Town
Burns	12060	3/21/2014	9,500.00	Repair and Maintenance
Burras Finas Productions	65108	10/4/2013	3,500.00	Contracted Performances + Lectures
Burress	19577	12/4/2013	154.49	TRVL USA Emp Miles Parking In-Town
Burress	19577	5/7/2014	44.80	TRVL USA Emp Miles Parking In-Town
Burress	19577	5/19/2014	299.00	Employee Professional Development
Burroughs	91337	2/21/2014	200.00	Contracted Performances + Lectures
Burton	12165	2/3/2014	274.67	TRVL USA Emp Meals Out Of Town
Burton Enterprises, LLC	27198	11/27/2013	2,639.88	Lab Supplies and Materials
Business Access LLC	29290	5/30/2014	6,480.82	Contracted Services-Independent
Business World Contractors LLC	62019	1/24/2014	10,710.00	Repair and Maintenance
Business World Contractors LLC	62019	2/21/2014	3,140.00	Repair and Maintenance
Business World Contractors LLC	62019	4/14/2014	7,560.00	Repair and Maintenance
Bustamante	25476	11/4/2013	18.36	TRVL USA Emp Miles Parking In-Town
Bustamante	25476	7/28/2014	34.46	TRVL USA Emp Miles Parking In-Town
Bustillo Varela	67618	9/11/2013	180.00	GRNT Student Living Allowances
Bustillo Varela	67618	9/25/2013	410.00	GRNT Student Living Allowances
Bustillo Varela	67618	10/7/2013	180.00	GRNT Student Living Allowances
Bustillo Varela	67618	10/23/2013	380.00	GRNT Student Living Allowances
Bustillo Varela	67618	11/11/2013	355.00	GRNT Student Living Allowances
Bustillo Varela	67618	11/25/2013	380.00	GRNT Student Living Allowances
Bustillo Varela	67618	12/11/2013	560.00	GRNT Student Living Allowances
Bustillo Varela	67618	1/13/2014	180.00	GRNT Student Living Allowances
Bustillo Varela	67618	1/27/2014	380.00	GRNT Student Living Allowances
Bustillo Varela	67618	2/12/2014	180.00	GRNT Student Living Allowances
Bustillo Varela	67618	2/26/2014	455.00	GRNT Student Living Allowances
Bustillo Varela	67618	3/5/2014	180.00	GRNT Student Living Allowances
Bustillo Varela	67618	3/31/2014	380.00	GRNT Student Living Allowances
Bustillo Varela	67618	4/14/2014	180.00	GRNT Student Living Allowances
Bustillo Varela	67618	4/28/2014	505.00	GRNT Student Living Allowances
Bustillo Varela	67618	5/7/2014	180.00	GRNT Student Living Allowances
Bustillo Varela	67618	5/28/2014	380.00	GRNT Student Living Allowances
Bustillo Varela	67618	6/16/2014	160.00	GRNT Student Living Allowances
Bustos	55428	9/30/2013	69.05	TRVL USA Emp Miles Parking In-Town
Bustos	55428	10/16/2013	247.83	TRVL USA Emp Miles Parking In-Town
Bustos	55428	11/4/2013	1,365.10	Travel Advances
Bustos	55428	12/16/2013	536.05	TRVL USA Emp Lodging Out Of Town
Bustos	55428	12/18/2013	290.41	TRVL USA Emp Miles Parking In-Town



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Bustos	55428	2/26/2014	147.84	TRVL USA Emp Miles Parking In-Town
Bustos	55428	3/24/2014	263.20	TRVL USA Emp Miles Parking In-Town
Bustos	55428	5/5/2014	245.28	TRVL USA Emp Miles Parking In-Town
Bustos	55428	6/4/2014	426.72	TRVL USA Emp Miles Parking In-Town
Bustos	55428	8/29/2014	329.84	TRVL USA Emp Miles Parking In-Town
Butler	30037	9/30/2013	45.20	TRVL USA Emp Miles Parking In-Town
Butler	30037	11/11/2013	37.43	TRVL USA Emp Miles Parking In-Town
Butler	30037	12/10/2013	78.06	TRVL USA Emp Miles Parking In-Town
Butler	79447	12/13/2013	130.00	Student Prizes, Awards, Attendance
Butler	30037	1/29/2014	22.60	TRVL USA Emp Miles Parking In-Town
Butler	30037	3/26/2014	9.37	TRVL USA Emp Miles Parking In-Town
Butler	30037	3/31/2014	39.17	TRVL USA Emp Miles Parking In-Town
Butler	79447	4/11/2014	99.00	Student Prizes, Awards, Attendance
Butler	30037	5/5/2014	29.12	TRVL USA Emp Miles Parking In-Town
Butler	30037	6/2/2014	35.21	TRVL USA Emp Miles Parking In-Town
Butler	30037	7/7/2014	51.26	TRVL USA Emp Miles Parking In-Town
Butler	79447	8/15/2014	103.50	Student Prizes, Awards, Attendance
Butler Animal Health Holding Company LLC	03331	9/13/2013	140.00	Lab Supplies and Materials
Butler Animal Health Holding Company LLC	03331	9/27/2013	1,307.80	Lab Supplies and Materials
Butler Animal Health Holding Company LLC	03331	9/30/2013	274.72	Lab Supplies and Materials
Butler Animal Health Holding Company LLC	03331	10/11/2013	1,343.25	Lab Supplies and Materials
Butler Animal Health Holding Company LLC	03331	2/14/2014	1,904.38	Lab Supplies and Materials
Butler Animal Health Holding Company LLC	03331	7/10/2014	257.25	Lab Supplies and Materials
Butler Animal Health Holding Company LLC	03331	7/17/2014	5.00	Lab Supplies and Materials
Butler Animal Health Holding Company LLC	03331	7/31/2014	148.50	Lab Supplies and Materials
Butler Animal Health Holding Company LLC	03331	8/21/2014	1,198.15	Lab Supplies and Materials
BVA Scientific	03336	11/6/2013	189.66	Lab Supplies and Materials
BVA Scientific	03336	11/20/2013	899.02	Lab Supplies and Materials
BVA Scientific	03336	11/25/2013	247.20	Lab Supplies and Materials
BVA Scientific	03336	2/26/2014	115.98	Lab Supplies and Materials
BVA Scientific	03336	4/2/2014	804.71	Lab Supplies and Materials
BVA Scientific	03336	4/14/2014	164.28	Lab Supplies and Materials
BVA Scientific	03336	4/23/2014	963.75	Lab Supplies and Materials
BVA Scientific	03336	6/18/2014	1,349.78	Lab Supplies and Materials
BVA Scientific	03336	6/25/2014	1,855.48	Lab Supplies and Materials
BVA Scientific	03336	7/30/2014	356.30	Lab Supplies and Materials
C & S Solutions	12236	1/31/2014	5,141.00	Computer Software over \$5k
C K Hobbies	49116	5/23/2014	124.54	Lab Supplies and Materials
C&JMP Inc	06625	4/1/2014	4,000.00	Employee Professional Development
C&JMP Inc	06625	4/4/2014	400.00	Employee Professional Development
C&JMP Inc	06625	4/15/2014	400.00	Employee Professional Development
C&JMP Inc	06625	4/24/2014	1,600.00	Employee Professional Development
C&JMP Inc	06625	4/30/2014	1,200.00	Employee Professional Development
C2 Media LLC	23513	6/26/2014	816.75	Student Graduation Expense
C2 Media Production Group	59222	9/11/2013	2,900.00	Software Maintenance and Support
C2 Media Production Group	59222	9/16/2013	93.75	Professional Fees - Other
C2 Media Production Group	59222	10/7/2013	125.00	Software Maintenance and Support
C2 Media Production Group	59222	10/14/2013	2,875.00	Software Maintenance and Support
C2 Media Production Group	59222	12/10/2013	4,000.00	Software Maintenance and Support
C2 Media Production Group	59222	1/20/2014	437.50	Software Maintenance and Support
C2 Media Production Group	59222	1/29/2014	4,959.89	Contracted Services-Independent
C2 Media Production Group	59222	5/12/2014	25,000.00	Contracted Services-Independent
C2 Media Production Group	59222	8/21/2014	85,770.00	Contracted Services-Independent
CAADM Enterprises Inc	27240	9/27/2013	2,464.12	Lab Supplies and Materials
CAADM Enterprises Inc	27240	1/31/2014	784.00	Instructional Supplies
CAADM Enterprises Inc	27240	7/10/2014	2,456.00	Instructional Supplies
CAADM Enterprises Inc	27240	8/29/2014	5,552.09	Instructional Supplies
Cabana	49217	4/16/2014	138.00	TRVL USA Emp Meals Out Of Town
Cadena	25021	11/11/2013	39.00	TRVL USA Emp Miles Parking In-Town
Cadena	25021	12/2/2013	64.41	TRVL USA Emp Miles Parking In-Town
Cadena	30229	12/4/2013	210.00	Contracted Performances + Lectures
Cadena	25021	12/11/2013	23.73	TRVL USA Emp Miles Parking In-Town
Cadena	18915	12/13/2013	210.00	Contracted Performances + Lectures
Cadena	18915	2/3/2014	35.00	Contracted Performances + Lectures
Cadena	26538	5/9/2014	500.00	Independent Contractor
Cadena	18915	6/12/2014	210.00	Contracted Performances + Lectures
Cadena	30229	6/16/2014	140.00	Contracted Performances + Lectures

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Cadena	30229	7/2/2014	1,500.00	Student Prizes, Awards, Attendance
Cadena	25021	7/23/2014	20.91	TRVL USA Emp Miles Parking In-Town
Cadena	30229	8/18/2014	1,500.00	Student Prizes, Awards, Attendance
CAE Healthcare Incorporated	05385	1/27/2014	6,058.00	Clearing - Check Reissuance
Cage	31341	1/20/2014	360.00	Employee Professional Development
Cain	82105	12/13/2013	20.00	Student Prizes, Awards, Attendance
Cain	82105	4/11/2014	54.00	Student Prizes, Awards, Attendance
Calder	03654	11/11/2013	479.25	Travel Advances
Caldera-Castaneda	10000	2/10/2014	6.72	TRVL USA Emp Miles Parking In-Town
Caldera-Castaneda	10000	3/3/2014	6.72	TRVL USA Emp Miles Parking In-Town
Caldera-Castaneda	10000	5/26/2014	34.72	TRVL USA Emp Miles Parking In-Town
Caldera-Castaneda	10000	6/2/2014	6.16	TRVL USA Emp Miles Parking In-Town
Caldera-Castaneda	10000	7/14/2014	24.64	TRVL USA Emp Miles Parking In-Town
Caldera-Castaneda	10000	8/13/2014	16.80	TRVL USA Emp Miles Parking In-Town
California Fruit Company Inc	07465	10/4/2013	127.30	Lab Supplies and Materials
California Fruit Company Inc	07465	10/11/2013	819.00	Lab Supplies and Materials
California Fruit Company Inc	07465	11/22/2013	53.50	Lab Supplies and Materials
California Fruit Company Inc	07465	12/6/2013	205.40	Lab Supplies and Materials
California Fruit Company Inc	07465	12/13/2013	740.70	Lab Supplies and Materials
California Fruit Company Inc	07465	2/28/2014	691.55	Lab Supplies and Materials
California Fruit Company Inc	07465	3/7/2014	398.55	Lab Supplies and Materials
California Fruit Company Inc	07465	3/21/2014	383.60	Lab Supplies and Materials
California Fruit Company Inc	07465	3/28/2014	237.00	Lab Supplies and Materials
California Fruit Company Inc	07465	4/1/2014	459.75	Lab Supplies and Materials
California Fruit Company Inc	07465	4/4/2014	247.95	Lab Supplies and Materials
California Fruit Company Inc	07465	4/15/2014	609.00	Lab Supplies and Materials
California Fruit Company Inc	07465	4/30/2014	141.80	Lab Supplies and Materials
California Fruit Company Inc	07465	5/23/2014	465.55	Lab Supplies and Materials
California Fruit Company Inc	07465	6/26/2014	316.50	Lab Supplies and Materials
California Fruit Company Inc	07465	7/17/2014	102.75	Lab Supplies and Materials
California Fruit Company Inc	07465	7/24/2014	197.00	Lab Supplies and Materials
California Fruit Company Inc	07465	8/8/2014	421.00	Lab Supplies and Materials
California Fruit Company Inc	07465	8/29/2014	77.00	Lab Supplies and Materials
Callahan	26061	1/13/2014	295.00	Contracted Performances + Lectures
Callahan	26061	7/16/2014	500.00	Contracted Performances + Lectures
Calvert	87450	12/13/2013	30.00	Student Prizes, Awards, Attendance
Calvert	99469	2/21/2014	325.00	Contracted Services-Independent
Calvert	87450	4/11/2014	30.00	Student Prizes, Awards, Attendance
Calvillo	33730	5/30/2014	3,000.00	Student Stipends - Summer
Calvillo	33730	7/10/2014	2,000.00	Student Stipends - Summer
CambridgeSoft Corporation	39886	3/28/2014	800.00	Computer Software under \$5k
Camera Exchange Incorporated	07092	11/15/2013	159.50	Tools, Equip and Furniture under 1K
Campbell	33712	6/12/2014	360.00	Employee Professional Development
Campos	10588	9/3/2013	107.65	TRVL USA Emp Miles Parking Out-Town
Campos	10588	10/30/2013	74.09	TRVL USA Emp Miles Parking In-Town
Campos	10588	11/6/2013	37.25	TRVL USA Emp Miles Parking In-Town
Campos	10588	11/25/2013	540.30	TRVL USA Emp Transportation
Campos	10588	12/10/2013	79.43	TRVL USA Emp Miles Parking In-Town
Campos	10588	1/27/2014	44.04	TRVL USA Emp Miles Parking In-Town
Campos	10588	2/3/2014	670.15	TRVL USA Emp Lodging Out Of Town
Campos	86360	2/10/2014	1,423.86	TRVL USA Emp Lodging Out Of Town
Campos	10588	7/14/2014	472.10	TRVL USA Emp Lodging Out Of Town
Cana	60864	3/28/2014	85.00	Repair and Maintenance
Cana	60864	4/17/2014	170.00	Repair and Maintenance
Canales	38113	6/26/2014	500.00	Independent Contractor
Canon Business Solutions	15819	2/7/2014	12.58	Rental Of Equipment Expense
Cantu	34827	9/13/2013	745.21	Travel Advances
Cantu	11765	9/25/2013	60.00	Employee License Expense
Cantu	10366	9/30/2013	30.68	TRVL USA Emp Miles Parking In-Town
Cantu	10366	10/14/2013	77.97	TRVL USA Emp Miles Parking In-Town
Cantu	34827	11/4/2013	113.31	TRVL USA Emp Lodging Out Of Town
Cantu	10366	11/13/2013	1,495.73	TRVL USA Emp Lodging Out Of Town
Cantu	12599	11/25/2013	10.81	TRVL USA Emp Meals Out Of Town
Cantu	34827	12/20/2013	8.48	TRVL USA Emp Miles Parking In-Town
Cantu	34827	3/26/2014	8.48	TRVL USA Emp Miles Parking In-Town
Cantu	47251	3/28/2014	300.00	Contracted Performances + Lectures
Cantu	10366	4/2/2014	1,418.08	TRVL USA Emp Lodging Out Of Town

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Cantu	10366	5/30/2014	14.67	TRVL USA Emp Miles Parking In-Town
Cantu	20739	7/31/2014	120.00	Student Prizes, Awards, Attendance
Cantu	10366	8/6/2014	39.20	TRVL USA Emp Miles Parking In-Town
CaptionSource LLC	47148	6/17/2014	10,000.00	Contracted Services-Independent
Carahsoft Technology Corporation	30024	7/31/2014	11,956.00	Employee Professional Development
Cardenas	32463	10/23/2013	97.84	TRVL USA Emp Miles Parking In-Town
Cardenas	32463	11/13/2013	62.48	TRVL USA Emp Miles Parking In-Town
Cardenas	32463	12/2/2013	22.37	TRVL USA Emp Miles Parking In-Town
Cardenas	63332	12/13/2013	130.00	Student Prizes, Awards, Attendance
Cardenas	32463	1/13/2014	24.48	TRVL USA Emp Miles Parking In-Town
Cardenas	07936	2/26/2014	16.75	TRVL USA Emp Miles Parking In-Town
Cardenas	32463	3/5/2014	20.63	TRVL USA Emp Miles Parking In-Town
Cardenas	32463	4/14/2014	37.13	TRVL USA Emp Miles Parking In-Town
Cardenas	32463	4/23/2014	373.90	TRVL USA Emp Lodging Out Of Town
Cardenas	63332	5/9/2014	200.00	Student Prizes, Awards, Attendance
Cardenas	07936	5/28/2014	19.04	TRVL USA Emp Miles Parking In-Town
Cardenas	21722	6/5/2014	480.00	Employee Professional Development
Cardenas	32463	7/2/2014	75.26	TRVL USA Emp Miles Parking In-Town
Cardenas	07936	7/16/2014	61.60	TRVL USA Emp Miles Parking In-Town
Cardenas	25100	7/23/2014	84.78	TRVL USA Emp Travel Other
Cardenas	32463	8/4/2014	5.54	TRVL USA Emp Miles Parking In-Town
Cardenas	32463	8/13/2014	46.76	TRVL USA Emp Miles Parking In-Town
Cardenas	32627	8/13/2014	29.38	TRVL USA Emp Miles Parking In-Town
Cardiac Self Assessment	95578	2/28/2014	3,560.00	Instructional Supplies
Career Communications Inc	01854	4/11/2014	1,450.00	Computer Software under \$5k
Career Dimensions Incorporated	03387	10/18/2013	2,028.00	Computer Software under \$5k
Career Dimensions Incorporated	03387	11/8/2013	1,085.00	Software Maintenance and Support
Career Dimensions Incorporated	03387	5/9/2014	1,114.00	Computer Software under \$5k
Career Dimensions Incorporated	03387	7/24/2014	1,214.00	Software Maintenance and Support
Career Finders of San Antonio	76202	9/6/2013	2,950.00	Contracted Services-Independent
Career Finders of San Antonio	76202	11/22/2013	3,375.00	Contracted Services-Independent
Career Finders of San Antonio	76202	11/27/2013	3,000.00	Contracted Services-Independent
Career Finders of San Antonio	76202	12/13/2013	8,660.00	Contracted Services-Independent
Career Finders of San Antonio	76202	1/24/2014	5,630.00	Contracted Services-Independent
CareFusion 211 Inc	22525	8/21/2014	4,227.47	Repair and Maintenance
Carey	12497	11/11/2013	36.51	TRVL USA Emp Miles Parking In-Town
Carey	12497	3/7/2014	18.69	TRVL USA Emp Miles Parking In-Town
Carey	12497	4/21/2014	43.68	TRVL USA Emp Miles Parking In-Town
Carey	12497	5/12/2014	47.60	TRVL USA Emp Miles Parking In-Town
Carey	12497	6/9/2014	88.63	TRVL USA Emp Miles Parking Out-Town
Carielo	61552	12/13/2013	180.00	Student Prizes, Awards, Attendance
Carielo	61552	6/5/2014	205.00	Student Prizes, Awards, Attendance
Carl Turner Equipment Incorporated	03392	11/15/2013	7,598.00	Furniture and Equipment 1K to 5K
Carl Turner Equipment Incorporated	03392	12/13/2013	2,640.00	Furniture and Equipment 1K to 5K
Carmony	69105	5/2/2014	24.33	Clearing - Check Reissuance
Carnegie-Diaz	53445	4/4/2014	215.11	TRVL Student Travel
Carolina Biological Supply Company	03404	9/4/2013	224.94	Instructional Supplies
Carolina Biological Supply Company	03404	10/16/2013	98.66	Lab Supplies and Materials
Carolina Biological Supply Company	03404	10/21/2013	725.62	Lab Supplies and Materials
Carolina Biological Supply Company	03404	12/4/2013	7,662.00	Lab Supplies and Materials
Carolina Biological Supply Company	03404	12/10/2013	1,939.19	Lab Supplies and Materials
Carolina Biological Supply Company	03404	1/15/2014	1,802.67	Lab Supplies and Materials
Carolina Biological Supply Company	03404	2/3/2014	32.66	Lab Supplies and Materials
Carolina Biological Supply Company	03404	2/12/2014	48.99	Lab Supplies and Materials
Carolina Biological Supply Company	03404	2/12/2014	1,321.03	Lab Supplies and Materials
Carolina Biological Supply Company	03404	2/26/2014	48.99	Lab Supplies and Materials
Carolina Biological Supply Company	03404	3/3/2014	1,980.32	Lab Supplies and Materials
Carolina Biological Supply Company	03404	4/7/2014	377.90	Instructional Supplies
Carolina Biological Supply Company	03404	6/2/2014	1,821.60	Lab Supplies and Materials
Carolina Biological Supply Company	03404	6/25/2014	458.08	Lab Supplies and Materials
Carolina Biological Supply Company	03404	7/14/2014	1,038.49	Lab Supplies and Materials
Carolina Biological Supply Company	03404	7/21/2014	3,996.00	Lab Supplies and Materials
Carolina Biological Supply Company	03404	7/21/2014	7,635.80	Tools, Equip and Furniture under 1K
Carolina Biological Supply Company	03404	8/4/2014	604.99	Lab Supplies and Materials
Carolina Biological Supply Company	03404	8/21/2014	247.32	Lab Supplies and Materials
Car-O-Liner Southwest Company	11448	11/27/2013	1,000.00	Furniture and Equipment 1K to 5K
Car-O-Liner Southwest Company	11448	5/16/2014	300.00	Repair and Maintenance

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Carraway & Joseph, LLC	23110	9/13/2013	737.50	Rental Of Equipment Expense
Carraway & Joseph, LLC	23110	6/26/2014	3,282.25	Rental Of Equipment Expense
Carreon	60220	12/13/2013	160.00	Student Prizes, Awards, Attendance
Carreon	60220	5/23/2014	140.00	Student Prizes, Awards, Attendance
Carreon	10058	6/12/2014	1,158.42	Employee Professional Development
Carrier Corporation	03412	6/26/2014	83,916.00	Construction - Contracts Costs
Carroll	93841	2/12/2014	7.68	TRVL USA Emp Miles Parking In-Town
Carroll	93841	4/9/2014	21.84	TRVL USA Emp Miles Parking In-Town
Carroll	93841	6/2/2014	14.56	TRVL USA Emp Miles Parking In-Town
Carroll	93841	7/9/2014	20.78	TRVL USA Emp Miles Parking In-Town
Carroll	93841	8/21/2014	25.93	TRVL USA Emp Miles Parking In-Town
Carson	10276	10/28/2013	1,079.74	TRVL USA Emp Lodging Out Of Town
Carson	10276	2/5/2014	200.88	TRVL USA Emp Lodging Out Of Town
Carson	10276	3/7/2014	91.01	TRVL USA Emp Lodging Out Of Town
Carson	10276	4/28/2014	994.14	TRVL USA Emp Lodging Out Of Town
Carson	10276	6/30/2014	217.38	TRVL USA Emp Lodging Out Of Town
Carstens	82041	11/22/2013	15.01	TRVL Non Employee
Carswell	24341	2/24/2014	403.52	Employee Professional Development
Carswell	24341	3/26/2014	761.48	TRVL USA Emp Lodging Out Of Town
Carter	36579	10/2/2013	711.90	TRVL USA Emp Miles Parking In-Town
Carter	36579	11/11/2013	197.75	TRVL USA Emp Miles Parking In-Town
Carter	36579	11/25/2013	545.79	TRVL USA Emp Miles Parking In-Town
Carter	36579	1/15/2014	55.37	TRVL USA Emp Miles Parking In-Town
Carter-Newton	28197	11/6/2013	38.99	TRVL USA Emp Miles Parking In-Town
Cartledge	23087	9/23/2013	28.82	TRVL USA Emp Miles Parking In-Town
Cartledge	23087	11/11/2013	111.99	TRVL USA Emp Miles Parking In-Town
Cartledge	23087	12/10/2013	76.11	TRVL USA Emp Miles Parking In-Town
Cartledge	23087	12/11/2013	93.51	TRVL USA Emp Miles Parking In-Town
Cartledge	23087	12/20/2013	1,061.92	TRVL USA Emp Lodging Out Of Town
Cartledge	23087	2/19/2014	38.84	TRVL USA Emp Miles Parking In-Town
Cartledge	23087	3/3/2014	314.01	TRVL USA Emp Lodging Out Of Town
Cartledge	23087	4/16/2014	51.80	TRVL USA Emp Miles Parking In-Town
Cartledge	23087	4/28/2014	346.87	TRVL USA Emp Miles Parking Out-Town
Cartledge	23087	5/19/2014	1,782.03	TRVL USA Emp Lodging Out Of Town
Cartledge	23087	5/21/2014	28.90	TRVL USA Emp Miles Parking In-Town
Cartledge	23087	6/18/2014	37.52	TRVL USA Emp Miles Parking In-Town
Cartledge	23087	7/16/2014	282.48	TRVL USA Emp Lodging Out Of Town
Cartledge	23087	8/11/2014	70.00	TRVL USA Emp Miles Parking In-Town
Cartledge	23087	8/13/2014	4.48	TRVL USA Emp Miles Parking In-Town
Cartledge	23087	8/21/2014	1,216.99	TRVL USA Emp Lodging Out Of Town
Cartwright	15156	9/3/2013	1,478.14	TRVL INTL Emp Lodging Out Of Town
Cartwright	15156	6/30/2014	1,259.00	TRVL USA Emp Lodging Out Of Town
Cartwright	15156	8/21/2014	563.14	TRVL INTL Emp Meals Out Of Town
Carvajal	27121	3/28/2014	500.00	Independent Contractor
Carver Development Board	20239	10/11/2013	300.00	Promotional Events - Tables
Casanova	60291	8/29/2014	650.00	Prepaid Oher
Cascade Healthcare Solutions	25981	8/21/2014	7,500.00	Furniture and Equipment 1K to 5K
Casey-Bonnett	20200	8/25/2014	569.73	Employee Professional Development
Casillas	10975	12/10/2013	103.12	TRVL USA Emp Miles Parking Out-Town
Casillas	10975	4/28/2014	148.06	TRVL USA Emp Miles Parking In-Town
Castaneda	10074	10/21/2013	32.77	TRVL USA Emp Miles Parking In-Town
Castaneda	22614	10/28/2013	2,200.00	Employee Professional Development
Castaneda	10074	11/25/2013	11.50	TRVL USA Emp Meals Out Of Town
Castaneda	10074	11/27/2013	38.42	TRVL USA Emp Miles Parking In-Town
Castaneda	10074	12/18/2013	31.51	TRVL USA Emp Miles Parking Out-Town
Castaneda	10074	8/21/2014	11.50	TRVL USA Emp Meals Out Of Town
Casteel Manufacturing Incorporated	03419	2/21/2014	1,950.00	Repair and Maintenance
Casteel Manufacturing Incorporated	03419	6/26/2014	1,950.00	Repair and Maintenance
Casteel Manufacturing Incorporated	03419	8/29/2014	1,875.00	Repair and Maintenance
Castellano	10081	4/21/2014	10.08	TRVL USA Emp Miles Parking In-Town
Castellano	10081	5/5/2014	11.76	TRVL USA Emp Miles Parking In-Town
Castellano	10081	8/25/2014	435.00	Employee Professional Development
Castillo	12514	11/27/2013	52.35	TRVL USA Emp Miles Parking In-Town
Castillo	87896	12/20/2013	543.00	Employee Professional Development
Castillo	10442	1/20/2014	1,498.00	Employee Professional Development
Castillo	12514	3/26/2014	32.48	TRVL USA Emp Miles Parking In-Town
Castillo	12514	6/11/2014	17.92	TRVL USA Emp Miles Parking In-Town

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Castillo	12653	7/30/2014	108.08	TRVL USA Emp Miles Parking Out-Town
Castillo	12653	8/21/2014	11.50	TRVL USA Emp Meals Out Of Town
Castillo	12514	8/21/2014	42.56	TRVL USA Emp Miles Parking In-Town
Castillo	87896	8/22/2014	307.00	Employee Professional Development
Castleman	77390	10/4/2013	194.50	NegExp-Gifts - Cash
Castleman	77390	12/2/2013	439.50	NegExp-Gifts - Cash
Castleman	77390	2/17/2014	459.00	NegExp-Gifts - Cash
Castleman	77390	4/14/2014	260.25	NegExp-Gifts - Cash
Castleman	77390	6/9/2014	156.75	NegExp-Gifts - Cash
Castleman	77390	8/6/2014	426.75	NegExp-Gifts - Cash
Castro	21689	10/28/2013	930.68	TRVL USA Emp Lodging Out Of Town
Castro	21689	11/27/2013	431.75	TRVL USA Emp Lodging Out Of Town
Castro	21689	2/12/2014	613.40	TRVL USA Emp Miles Parking Out-Town
Castro	21689	2/26/2014	90.38	TRVL USA Emp Miles Parking Out-Town
Castro	21689	4/23/2014	1,492.00	TRVL USA Emp Lodging Out Of Town
Castro	21689	5/28/2014	17.00	TRVL USA Emp Miles Parking In-Town
Castro	04807	6/26/2014	500.00	Independent Contractor
Castro	21689	6/30/2014	563.80	TRVL USA Emp Lodging Out Of Town
Catacalos	24630	10/3/2013	500.00	Contracted Performances + Lectures
Catacalos	24630	3/21/2014	150.00	Contracted Performances + Lectures
Catacalos	24630	4/11/2014	100.00	Contracted Services-Independent
Catch the Next Inc	00826	2/17/2014	11,327.00	Contracted Services-Independent
Catch the Next Inc	00826	3/3/2014	1,404.00	Employee Professional Development
Catch the Next Inc	00826	5/5/2014	8,962.00	Contracted Services-Independent
Catholic Charities Archdiocese of San Antonio Inc	03144	1/27/2014	2,000.00	GRNT Subcontracted Expenses
Catholic Charities Archdiocese of San Antonio Inc	03144	2/18/2014	1,000.00	GRNT Subcontracted Expenses
Catholic Charities Archdiocese of San Antonio Inc	03144	4/2/2014	1,000.00	GRNT Subcontracted Expenses
Catholic Charities Archdiocese of San Antonio Inc	03144	5/21/2014	1,000.00	GRNT Subcontracted Expenses
Catholic Charities Archdiocese of San Antonio Inc	03144	7/2/2014	1,000.00	GRNT Subcontracted Expenses
Catholic Charities Archdiocese of San Antonio Inc	03144	8/4/2014	1,000.00	GRNT Subcontracted Expenses
Catholic Charities Archdiocese of San Antonio Inc	03144	8/21/2014	1,750.00	GRNT Subcontracted Expenses
Cavazos	76816	11/20/2013	6.16	TRVL USA Emp Miles Parking In-Town
Cavazos	30802	12/4/2013	2,200.00	Employee Professional Development
Cavazos	76816	12/16/2013	75.00	Employee Memberships and Dues
Cavazos	76816	12/18/2013	30.37	TRVL USA Emp Miles Parking In-Town
Cavazos	76816	12/20/2013	1,768.61	TRVL USA Emp Airfare
Cavazos	11063	1/13/2014	36.16	TRVL USA Emp Miles Parking In-Town
Cavazos	76816	1/13/2014	191.12	TRVL USA Emp Miles Parking Out-Town
Cavazos	76816	2/24/2014	46.00	TRVL USA Emp Meals Out Of Town
Cavazos	76816	3/5/2014	12.87	TRVL USA Emp Miles Parking In-Town
Cavazos	76816	3/26/2014	167.91	Employee Memberships and Dues
Cavazos	30802	6/9/2014	40.88	TRVL USA Emp Miles Parking In-Town
Cavazos	76816	7/2/2014	196.20	Employee Memberships and Dues
Cavazos	30802	7/2/2014	10.08	TRVL USA Emp Miles Parking In-Town
Cavazos	76816	7/14/2014	465.00	Employee Memberships and Dues
Cazares	26167	5/9/2014	10.00	Contracted Child Care Services
CCI Learning Solutions Inc	31620	11/8/2013	3,047.70	Computer Software under \$5k
CDW Government Incorporated	03434	9/18/2013	166.53	Computer Equipment under 1K
CDW Government Incorporated	03434	10/2/2013	626.91	Computer Equipment under 1K
CDW Government Incorporated	03434	10/14/2013	1,226.34	Tools, Equip and Furniture under 1K
CDW Government Incorporated	03434	10/23/2013	266.95	Tools, Equip and Furniture under 1K
CDW Government Incorporated	03434	10/31/2013	1,197.35	Computer Equipment under 1K
CDW Government Incorporated	03434	11/6/2013	2,052.86	Tools, Equip and Furniture under 1K
CDW Government Incorporated	03434	11/18/2013	1,323.40	Tools, Equip and Furniture under 1K
CDW Government Incorporated	03434	11/25/2013	121.20	Computer Equipment under 1K
CDW Government Incorporated	03434	12/10/2013	956.09	Computer Equipment under 1K
CDW Government Incorporated	03434	12/11/2013	1,497.57	Furniture and Equipment 1K to 5K
CDW Government Incorporated	03434	12/16/2013	63.86	Computer Equipment under 1K
CDW Government Incorporated	03434	12/20/2013	216.15	Computer Equipment under 1K
CDW Government Incorporated	03434	1/9/2014	61.74	Computer Equipment under 1K
CDW Government Incorporated	03434	1/15/2014	781.86	Lab Supplies and Materials
CDW Government Incorporated	03434	2/10/2014	4,775.99	Computer Equipment under 1K
CDW Government Incorporated	03434	2/12/2014	1,042.09	Tools, Equip and Furniture under 1K
CDW Government Incorporated	03434	2/21/2014	1,290.36	Computer Dsktp/Laptp/Tablets <5K
CDW Government Incorporated	03434	2/24/2014	6,884.97	Computer Dsktp/Laptp/Tablets <5K
CDW Government Incorporated	03434	2/26/2014	135.64	Computer Equipment under 1K
CDW Government Incorporated	03434	3/26/2014	1,022.04	Computer Equipment under 1K

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CDW Government Incorporated	03434	4/2/2014	3,145.08	Computer Equipment under 1K
CDW Government Incorporated	03434	4/7/2014	5,575.26	Other High Risk Equipment <\$5K
CDW Government Incorporated	03434	4/9/2014	1,828.98	Computer Dsktp/Laptp/Tablets <5K
CDW Government Incorporated	03434	4/16/2014	4,653.73	Computer Dsktp/Laptp/Tablets <5K
CDW Government Incorporated	03434	4/23/2014	898.20	Tools, Equip and Furniture under 1K
CDW Government Incorporated	03434	4/28/2014	17.46	Tools, Equip and Furniture under 1K
CDW Government Incorporated	03434	5/5/2014	10,347.35	Computer Equipment 1K to 5K
CDW Government Incorporated	03434	5/16/2014	1,682.28	Other High Risk Equipment <\$5K
CDW Government Incorporated	03434	5/19/2014	7,449.44	Computer Equipment 1K to 5K
CDW Government Incorporated	03434	5/28/2014	2,143.58	Computer Dsktp/Laptp/Tablets <5K
CDW Government Incorporated	03434	5/30/2014	482.00	Computer Equipment under 1K
CDW Government Incorporated	03434	6/2/2014	4,870.78	Computer Equipment under 1K
CDW Government Incorporated	03434	6/4/2014	7,166.25	Computer Equipment 1K to 5K
CDW Government Incorporated	03434	6/9/2014	378.18	Office Supplies
CDW Government Incorporated	03434	6/23/2014	8,653.24	Computer Equipment under 1K
CDW Government Incorporated	03434	6/25/2014	189.53	Tools, Equip and Furniture under 1K
CDW Government Incorporated	03434	6/30/2014	7,296.00	Computer Software under \$5k
CDW Government Incorporated	03434	7/7/2014	112.64	Computer Equipment under 1K
CDW Government Incorporated	03434	7/9/2014	554.31	Computer Equipment under 1K
CDW Government Incorporated	03434	7/14/2014	1,103.10	Other High Risk Equipment <\$5K
CDW Government Incorporated	03434	7/16/2014	4,381.32	Software Maintenance and Support
CDW Government Incorporated	03434	7/21/2014	1,163.49	Computer Dsktp/Laptp/Tablets <5K
CDW Government Incorporated	03434	7/23/2014	6,845.14	Other High Risk Equipment <\$5K
CDW Government Incorporated	03434	7/28/2014	2,822.86	Computer Software under \$5k
CDW Government Incorporated	03434	7/30/2014	5,577.55	Computer Equipment under 1K
CDW Government Incorporated	03434	8/6/2014	4,051.85	Computer Dsktp/Laptp/Tablets <5K
CDW Government Incorporated	03434	8/11/2014	1,872.63	Computer Equipment under 1K
CDW Government Incorporated	03434	8/21/2014	12,190.53	Computer Dsktp/Laptp/Tablets <5K
CDW Government Incorporated	03434	8/22/2014	3,919.95	Computer Dsktp/Laptp/Tablets <5K
CDW Government Incorporated	03434	8/27/2014	7,395.31	Computer Equipment 1K to 5K
CDW Government Incorporated	03434	8/29/2014	401.50	Computer Equipment under 1K
Ceballos	65477	12/13/2013	110.00	Student Prizes, Awards, Attendance
Ceballos	31984	12/16/2013	2.83	TRVL USA Emp Miles Parking In-Town
Ceballos	31984	5/5/2014	24.64	TRVL USA Emp Miles Parking In-Town
Ceballos	31984	7/9/2014	215.25	Travel Advances
Celebrations Mobile DJ Service	22680	1/24/2014	700.00	Independent Contractor
Celebrations Mobile DJ Service	22680	1/31/2014	1,400.00	Independent Contractor
Celebrations Mobile DJ Service	22680	2/7/2014	1,450.00	Independent Contractor
Celebrations Mobile DJ Service	22680	3/7/2014	4,200.00	Independent Contractor
Cellisco Inc	10800	8/22/2014	4,758.77	Printing Services
Cellisco Inc	10800	8/29/2014	922.03	Printing Services
Cengage Learning	01097	9/13/2013	754.75	Independent Contractor
Cengage Learning	01097	10/2/2013	201.75	Independent Contractor
Cengage Learning	01097	11/13/2013	558.00	Independent Contractor
Cengage Learning	01097	11/20/2013	3,685.00	Independent Contractor
Cengage Learning	01097	12/4/2013	201.75	Independent Contractor
Cengage Learning	01097	1/13/2014	874.25	Independent Contractor
Cengage Learning	01097	2/10/2014	269.00	Independent Contractor
Cengage Learning	01097	3/3/2014	672.50	Independent Contractor
Cengage Learning	01097	4/14/2014	1,377.75	Independent Contractor
Cengage Learning	01097	5/9/2014	807.00	Independent Contractor
Cengage Learning	01097	6/11/2014	754.75	Independent Contractor
Cengage Learning	01097	6/16/2014	1,083.75	Independent Contractor
Cengage Learning	01097	7/16/2014	423.50	Independent Contractor
Cengage Learning	01097	8/21/2014	754.75	Independent Contractor
Center for Applied Research	25873	8/21/2014	2,248.70	Independent Contractor
Center For Education And	03443	1/10/2014	241.95	Office Supplies
Centrieva LLC	03015	4/21/2014	49,750.00	Software Maintenance and Support
Century Martial Art Supply	03460	9/13/2013	246.81	Lab Supplies and Materials
Kenveo Corporation	22444	12/6/2013	8,503.00	Advertising Expense-Print Media
Kenveo Corporation	22444	8/29/2014	3,558.00	Advertising Exp-Promotion Materials
CEP Inc dba Peer Awareness	74999	9/20/2013	2,100.00	Contracted Performances + Lectures
Cerda	11872	9/18/2013	37.29	TRVL USA Emp Miles Parking In-Town
Cerda	11872	10/7/2013	48.03	TRVL USA Emp Miles Parking In-Town
Cerda	11872	12/4/2013	60.46	TRVL USA Emp Miles Parking In-Town
Cerda	11872	3/19/2014	132.72	TRVL USA Emp Miles Parking In-Town
Cerda	11872	4/21/2014	2,249.84	Employee Professional Development

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<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Cerda	11872	5/12/2014	59.36	TRVL USA Emp Miles Parking In-Town
Certipoint Nivo International	03469	12/13/2013	3,950.00	Computer Software under \$5k
Cervantes	25310	10/2/2013	873.30	Travel Advances
Cervantes	61539	12/13/2013	95.00	Student Prizes, Awards, Attendance
Cervantes	61680	12/13/2013	110.00	Student Prizes, Awards, Attendance
Cervantes	26648	4/15/2014	500.00	Contracted Performances + Lectures
Cervantes	26648	4/24/2014	900.00	Contracted Performances + Lectures
Cervantes	61539	6/5/2014	110.00	Student Prizes, Awards, Attendance
Cervantes	61680	6/5/2014	130.00	Student Prizes, Awards, Attendance
Cesar E Chavez Legacy	24060	4/24/2014	500.00	Promotional Events - Tables
Cevallos	90471	1/17/2014	35.00	Student Prizes, Awards, Attendance
Cevallos	90471	6/12/2014	90.00	Student Prizes, Awards, Attendance
Chacon	31699	10/30/2013	46.00	TRVL USA Emp Travel Other
Chagoya Verdin	12416	10/28/2013	18.00	TRVL USA Emp Miles Parking In-Town
Chair Massage On The Go LLC	81518	5/30/2014	3,580.00	Contracted Performances + Lectures
Chalk	34823	11/22/2013	200.00	Contracted Performances + Lectures
Challenger Ct Space Science Education	24865	7/31/2014	545.00	Employee Professional Development
Champion Catering Services	08689	2/7/2014	1,105.00	Refreshments-Catered
Champion Catering Services	08689	5/2/2014	204.00	Clearing - Check Reissuance
Champions Machine Tool Sales	03479	11/22/2013	450.00	Repair and Maintenance
Champions Machine Tool Sales	03479	1/31/2014	450.00	Repair and Maintenance
Champions Machine Tool Sales	03479	4/11/2014	1,578.00	Repair and Maintenance
Champions Machine Tool Sales	03479	7/2/2014	925.00	Lab Supplies and Materials
Chandler	10288	6/25/2014	125.44	TRVL USA Emp Miles Parking In-Town
Channing L Bete Company Incorporated	03481	1/10/2014	583.37	Tools, Equip and Furniture under 1K
Channing L Bete Company Incorporated	03481	5/9/2014	583.37	Tools, Equip and Furniture under 1K
Channing L Bete Company Incorporated	03481	8/29/2014	494.42	Instructional Supplies
Chapter 13 Trustee	05303	9/3/2013	7,057.90	PR - Chapter 13
Chapter 13 Trustee	05303	9/30/2013	7,005.40	PR - Chapter 13
Chapter 13 Trustee	05303	11/1/2013	6,880.02	PR - Chapter 13
Chapter 13 Trustee	05303	11/27/2013	7,337.14	PR - Chapter 13
Chapter 13 Trustee	05303	12/20/2013	8,002.14	PR - Chapter 13
Chapter 13 Trustee	05303	2/3/2014	8,007.24	PR - Chapter 13
Chapter 13 Trustee	05303	2/28/2014	8,466.98	PR - Chapter 13
Chapter 13 Trustee	05303	4/1/2014	8,487.84	PR - Chapter 13
Chapter 13 Trustee	05303	4/30/2014	8,554.84	PR - Chapter 13
Chapter 13 Trustee	05303	5/30/2014	9,367.34	PR - Chapter 13
Chapter 13 Trustee	05303	7/2/2014	8,925.48	PR - Chapter 13
Chapter 13 Trustee	05303	7/31/2014	7,427.48	PR - Chapter 13
Chapter 13 Trustee	05303	8/29/2014	7,539.98	PR - Chapter 13
Charbonneau	25898	10/21/2013	47.00	TRVL USA Emp Miles Parking In-Town
Charbonneau	25898	3/3/2014	350.80	Employee License Expense
Chavera	10011	9/4/2013	2,790.00	Employee Professional Development
Chavera	10011	3/5/2014	10.00	TRVL USA Emp Miles Parking In-Town
Chavez	59877	12/13/2013	160.00	Student Prizes, Awards, Attendance
Chavez	59877	5/23/2014	200.00	Student Prizes, Awards, Attendance
Chavez	59877	7/31/2014	120.00	Student Prizes, Awards, Attendance
Chavez	22408	8/25/2014	230.25	Employee Professional Development
Chavez-Cortinas	10443	11/4/2013	26.56	TRVL USA Emp Miles Parking In-Town
Chavez-Cortinas	10443	11/11/2013	18.08	TRVL USA Emp Miles Parking In-Town
Chavez-Cortinas	10443	11/27/2013	24.86	TRVL USA Emp Miles Parking In-Town
Chavez-Cortinas	10443	3/26/2014	60.60	TRVL USA Emp Miles Parking In-Town
Chavez-Cortinas	10443	5/26/2014	30.57	TRVL USA Emp Miles Parking In-Town
Chavez-Cortinas	10443	8/13/2014	15.48	TRVL USA Emp Miles Parking In-Town
Cheatham	16607	3/7/2014	1,895.00	Administrative Fee
Chemcal Incorporated	03494	9/3/2013	950.70	Lab Supplies and Materials
Chemcal Incorporated	03494	9/30/2013	791.65	Repair and Maintenance
Chemcal Incorporated	03494	10/3/2013	5,166.45	Repair and Maintenance
Chemcal Incorporated	03494	10/16/2013	757.25	Repair and Maintenance
Chemcal Incorporated	03494	11/11/2013	7,607.43	Repair and Maintenance
Chemcal Incorporated	03494	11/25/2013	3,333.33	Repair and Maintenance
Chemcal Incorporated	03494	11/27/2013	5,055.07	Repair and Maintenance
Chemcal Incorporated	03494	12/11/2013	2,085.33	Repair and Maintenance
Chemcal Incorporated	03494	12/18/2013	5,055.66	Repair and Maintenance
Chemcal Incorporated	03494	1/13/2014	3,962.91	Repair and Maintenance
Chemcal Incorporated	03494	1/22/2014	3,333.33	Repair and Maintenance
Chemcal Incorporated	03494	1/27/2014	37,999.59	Construction - Contracts Costs

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Chemcal Incorporated	03494	1/29/2014	27,466.69	Mechanical /Elec/Plumbing
Chemcal Incorporated	03494	2/10/2014	3,333.33	Repair and Maintenance
Chemcal Incorporated	03494	2/17/2014	16,843.20	Mechanical /Elec/Plumbing
Chemcal Incorporated	03494	2/19/2014	4,590.84	Repair and Maintenance
Chemcal Incorporated	03494	2/24/2014	6,988.14	Repair and Maintenance
Chemcal Incorporated	03494	2/26/2014	43,135.00	Mechanical /Elec/Plumbing
Chemcal Incorporated	03494	3/3/2014	7,106.55	Repair and Maintenance
Chemcal Incorporated	03494	3/7/2014	3,333.33	Repair and Maintenance
Chemcal Incorporated	03494	3/24/2014	5,731.34	Repair and Maintenance
Chemcal Incorporated	03494	3/31/2014	15,758.62	Mechanical /Elec/Plumbing
Chemcal Incorporated	03494	4/7/2014	11,272.61	Repair and Maintenance
Chemcal Incorporated	03494	4/14/2014	4,590.84	Repair and Maintenance
Chemcal Incorporated	03494	4/16/2014	391.88	Repair and Maintenance
Chemcal Incorporated	03494	4/21/2014	519.62	Repair and Maintenance
Chemcal Incorporated	03494	5/5/2014	1,344.39	Pool Supplies and Chemicals
Chemcal Incorporated	03494	5/26/2014	3,357.64	Repair and Maintenance
Chemcal Incorporated	03494	5/30/2014	1,523.00	Repair and Maintenance
Chemcal Incorporated	03494	6/25/2014	4,910.91	Repair and Maintenance
Chemcal Incorporated	03494	7/2/2014	4,984.52	Repair and Maintenance
Chemcal Incorporated	03494	7/7/2014	1,567.51	Repair and Maintenance
Chemcal Incorporated	03494	7/21/2014	2,449.32	Repair and Maintenance
Chemcal Incorporated	03494	7/23/2014	3,982.44	Pool Supplies and Chemicals
Chemcal Incorporated	03494	7/28/2014	878.52	Pool Supplies and Chemicals
Chemcal Incorporated	03494	7/30/2014	16,918.41	Air Quality Testing
Chemcal Incorporated	03494	8/4/2014	8,012.53	Repair and Maintenance
Chemcal Incorporated	03494	8/11/2014	14,336.17	Repair and Maintenance
Chemcal Incorporated	03494	8/13/2014	259.81	Repair and Maintenance
Chen	20805	4/2/2014	110.37	TRVL USA Emp Miles Parking Out-Town
Chen	20805	8/25/2014	230.25	Employee Professional Development
Cherizola	53025	3/31/2014	16.00	Library Fines Revenue
Chiesa	14472	6/16/2014	30.00	Contracted Services-Independent
Child Safety Solutions, Inc.	52560	4/17/2014	1,992.98	Instructional Supplies
Chilson	63468	12/4/2013	225.00	Refreshments-Catered
Chilson	63468	4/14/2014	199.63	Lab Supplies and Materials
Chilson	63468	5/26/2014	225.00	Refreshments-Catered
Chilson	63468	6/11/2014	45.55	Lab Supplies and Materials
Chilson	63468	6/18/2014	37.86	Lab Supplies and Materials
Chinese Culture Performance	92945	6/17/2014	600.00	Facilities Rental/Lease Expense
Choudary	20803	4/23/2014	1,434.32	TRVL USA Emp Lodging Out Of Town
Choudary	20803	6/4/2014	162.04	Employee Professional Development
Choudary	20803	6/18/2014	122.44	TRVL USA Emp Miles Parking In-Town
Chozinski	00639	10/3/2013	862.55	Travel Advances
Chozinski	00639	10/30/2013	166.48	TRVL USA Emp Lodging Out Of Town
Chozinski	00639	12/16/2013	32.58	Refreshments-Other
Chozinski	00639	4/21/2014	119.40	Office Supplies
Chozinski	00639	7/30/2014	100.71	NegExp-Agency Revenue
Christal Vision	03516	11/27/2013	3,862.16	Computer Software under \$5k
Christal Vision	03516	1/24/2014	2,870.00	Computer Software under \$5k
Christal Vision	03516	5/16/2014	900.00	Computer Equipment under 1K
Christal Vision	03516	8/15/2014	1,168.36	Computer Software under \$5k
Christopher	31187	7/30/2014	180.01	TRVL USA Emp Miles Parking Out-Town
Chronicle of Higher Education	03517	1/31/2014	285.00	Advertising Expense-Print Media
Chronicle of Higher Education	03517	3/21/2014	990.00	Advertising Expense-Other
Chronicle of Higher Education	03517	4/15/2014	5,405.00	Publication Subscriptions
Chronicle of Higher Education	03517	5/9/2014	76.00	Publication Subscriptions
Cid	67849	12/13/2013	160.00	Student Prizes, Awards, Attendance
Cid	67849	5/23/2014	200.00	Student Prizes, Awards, Attendance
Cid	67849	7/31/2014	120.00	Student Prizes, Awards, Attendance
CIH Equipment Company Inc	17873	8/15/2014	1,954.60	Repair and Maintenance
Cinesys Inc	21378	2/28/2014	5,700.00	Software Maintenance and Support
Cintas Corporation	03527	9/9/2013	2,833.80	Plant Maintenance Contracts
Cintas Corporation	03527	9/11/2013	2,112.86	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	9/13/2013	1,261.18	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	9/30/2013	67.59	Office Supplies
Cintas Corporation	03527	10/2/2013	119.25	Plant Maintenance Contracts
Cintas Corporation	03527	10/21/2013	6,042.46	Plant Maintenance Contracts
Cintas Corporation	03527	11/18/2013	4,491.96	Plant Maintenance Contracts



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Cintas Corporation	03527	11/20/2013	2,240.22	Repair and Maintenance
Cintas Corporation	03527	1/9/2014	6,573.86	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	1/13/2014	3,167.84	Plant Maintenance Contracts
Cintas Corporation	03527	1/15/2014	3,329.64	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	1/29/2014	4.76	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	2/10/2014	253.05	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	2/17/2014	5,910.71	Plant Maintenance Contracts
Cintas Corporation	03527	2/18/2014	169.84	Repair and Maintenance
Cintas Corporation	03527	3/26/2014	5,969.80	Plant Maintenance Contracts
Cintas Corporation	03527	4/7/2014	14.91	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	4/23/2014	6,136.69	Plant Maintenance Contracts
Cintas Corporation	03527	5/14/2014	115.99	Repair and Maintenance
Cintas Corporation	03527	5/21/2014	5,888.79	Plant Maintenance Contracts
Cintas Corporation	03527	5/26/2014	51.57	Repair and Maintenance
Cintas Corporation	03527	6/4/2014	477.96	Plant Maintenance Contracts
Cintas Corporation	03527	6/9/2014	26.33	Repair and Maintenance
Cintas Corporation	03527	6/11/2014	74.95	Repair and Maintenance
Cintas Corporation	03527	6/16/2014	5,157.95	Plant Maintenance Contracts
Cintas Corporation	03527	6/18/2014	535.81	Plant Maintenance Contracts
Cintas Corporation	03527	6/23/2014	1,305.72	Repair and Maintenance
Cintas Corporation	03527	6/25/2014	519.68	Plant Maintenance Contracts
Cintas Corporation	03527	7/2/2014	393.64	Repair and Maintenance
Cintas Corporation	03527	7/30/2014	41.72	Repair and Maintenance
Cintas Corporation	03527	8/4/2014	3,775.82	Plant Maintenance Contracts
Cintas Corporation	03527	8/6/2014	83.44	Repair and Maintenance
Cintas Corporation	03527	8/21/2014	5,560.49	Plant Maintenance Contracts
Cintas Corporation	03527	8/22/2014	149.90	Repair and Maintenance
Cintas Corporation	03527	8/25/2014	83.44	Repair and Maintenance
Cirilo	31867	8/11/2014	14.67	TRVL USA Emp Miles Parking In-Town
Cirlos	31042	10/21/2013	5.20	TRVL USA Emp Meals Out Of Town
Cirlos	31042	7/9/2014	403.84	TRVL USA Emp Transportation
Cirlos	31042	7/14/2014	92.00	TRVL USA Emp Meals Out Of Town
Cisneros Electric & Training Group	03531	2/7/2014	225.00	Employee License Expense
Citrix Systems Incorporated	21310	2/5/2014	2,250.00	Software Maintenance and Support
Citrix Systems Incorporated	21310	4/9/2014	727.09	Computer Software under \$5k
Citrix Systems Incorporated	21310	7/23/2014	30,000.00	Employee Professional Development
City of Kerrville	37994	9/27/2013	21.98	Utilities-Water
City of Kerrville	37994	11/1/2013	17.98	Utilities-Water
City of Kerrville	37994	1/24/2014	340.00	Advertising Expense-Other
City of Kerrville	37994	3/28/2014	20.87	Utilities-Water
City of Kerrville	37994	5/2/2014	23.96	Utilities-Water
City of Kerrville	37994	7/24/2014	24.45	Utilities-Water
City of Kerrville	37994	8/15/2014	11.43	Utilities-Water
City Of Live Oak	01064	10/4/2013	801.62	IX Accounts Payable Charges
City Of Live Oak	01064	10/18/2013	1,070.06	IX Accounts Payable Charges
City Of Live Oak	01064	11/15/2013	508.05	IX Accounts Payable Charges
City Of Live Oak	01064	12/6/2013	719.35	IX Accounts Payable Charges
City Of Live Oak	01064	1/17/2014	725.43	IX Accounts Payable Charges
City Of Live Oak	01064	2/7/2014	732.99	IX Accounts Payable Charges
City Of Live Oak	01064	3/21/2014	787.80	IX Accounts Payable Charges
City Of Live Oak	01064	4/4/2014	712.49	IX Accounts Payable Charges
City Of Live Oak	01064	5/16/2014	767.13	IX Accounts Payable Charges
City Of Live Oak	01064	6/5/2014	873.09	IX Accounts Payable Charges
City Of Live Oak	01064	7/24/2014	851.81	IX Accounts Payable Charges
City Of Live Oak	01064	8/19/2014	777.51	IX Accounts Payable Charges
City of San Antonio	01066	9/9/2013	3,730.97	TIF Payments
City of San Antonio	01066	9/18/2013	1,666.67	Facilities Rental/Lease Expense
City of San Antonio	01066	9/23/2013	100.00	Institutional Assoc Fees and Dues
City of San Antonio	01066	10/2/2013	1,666.67	Facilities Rental/Lease Expense
City of San Antonio	01066	10/4/2013	1,757.34	Institutional Assoc Fees and Dues
City of San Antonio	01066	10/14/2013	100.00	Institutional Assoc Fees and Dues
City of San Antonio	01066	10/21/2013	100.00	Institutional Assoc Fees and Dues
City of San Antonio	01066	10/21/2013	125.00	Instructional Supplies
City of San Antonio	01066	11/4/2013	1,666.67	Facilities Rental/Lease Expense
City of San Antonio	01066	11/11/2013	1,757.34	Institutional Assoc Fees and Dues
City of San Antonio	01066	11/11/2013	200.00	Rental Of Equipment Expense
City of San Antonio	01066	11/13/2013	35.00	Employee License Expense

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City of San Antonio	01066	11/20/2013	135.00	Institutional Assoc Fees and Dues
City of San Antonio	01066	11/27/2013	1,757.34	Institutional Assoc Fees and Dues
City of San Antonio	01066	1/10/2014	1,666.67	Facilities Rental/Lease Expense
City of San Antonio	01066	1/10/2014	100.00	Institutional Assoc Fees and Dues
City of San Antonio	01066	1/17/2014	1,666.67	Facilities Rental/Lease Expense
City of San Antonio	01066	1/17/2014	1,757.34	Institutional Assoc Fees and Dues
City of San Antonio	01066	1/31/2014	100.00	Institutional Assoc Fees and Dues
City of San Antonio	01066	2/7/2014	1,666.67	Facilities Rental/Lease Expense
City of San Antonio	01066	2/7/2014	1,757.34	Institutional Assoc Fees and Dues
City of San Antonio	01066	2/14/2014	1,757.34	Institutional Assoc Fees and Dues
City of San Antonio	01066	2/28/2014	100.00	Institutional Assoc Fees and Dues
City of San Antonio	01066	3/21/2014	1,757.34	Institutional Assoc Fees and Dues
City of San Antonio	01066	3/28/2014	1,666.67	Facilities Rental/Lease Expense
City of San Antonio	01066	4/1/2014	194,530.78	TIF Payments
City of San Antonio	01066	4/4/2014	100.00	Institutional Assoc Fees and Dues
City of San Antonio	01066	4/11/2014	1,666.67	Facilities Rental/Lease Expense
City of San Antonio	01066	4/15/2014	100.00	Institutional Assoc Fees and Dues
City of San Antonio	01066	4/15/2014	1,847.34	Institutional Assoc Fees and Dues
City of San Antonio	01066	4/24/2014	2,600.00	Rental Of Equipment Expense
City of San Antonio	01066	5/9/2014	490.00	Facilities Rental/Lease Expense
City of San Antonio	01066	5/9/2014	600.00	Facilities Rental/Lease Expense
City of San Antonio	01066	5/9/2014	490.00	Facilities Rental/Lease Expense
City of San Antonio	01066	5/9/2014	490.00	Facilities Rental/Lease Expense
City of San Antonio	01066	5/9/2014	490.00	Facilities Rental/Lease Expense
City of San Antonio	01066	5/9/2014	5,664.30	Independent Contractor
City of San Antonio	01066	5/9/2014	250.00	Independent Contractor
City of San Antonio	01066	5/9/2014	103.00	Institutional Assoc Fees and Dues
City of San Antonio	01066	5/16/2014	1,847.34	Institutional Assoc Fees and Dues
City of San Antonio	01066	5/23/2014	100.00	Institutional Assoc Fees and Dues
City of San Antonio	01066	5/30/2014	1,917.22	Facilities Rental/Lease Expense
City of San Antonio	01066	5/30/2014	216.30	Institutional Assoc Fees and Dues
City of San Antonio	01066	6/5/2014	1,917.22	Facilities Rental/Lease Expense
City of San Antonio	01066	6/19/2014	19.63	Facilities Rental/Lease Expense
City of San Antonio	01066	6/19/2014	1,847.34	Institutional Assoc Fees and Dues
City of San Antonio	01066	6/19/2014	100.00	Institutional Assoc Fees and Dues
City of San Antonio	01066	7/10/2014	1,917.22	Facilities Rental/Lease Expense
City of San Antonio	01066	7/17/2014	216.30	Institutional Assoc Fees and Dues
City of San Antonio	01066	8/8/2014	1,847.34	Institutional Assoc Fees and Dues
City of San Antonio	01066	8/15/2014	1,917.22	Facilities Rental/Lease Expense
City of San Antonio	01066	8/15/2014	1,847.34	Institutional Assoc Fees and Dues
City of San Antonio	01066	8/15/2014	103.00	Institutional Assoc Fees and Dues
City of San Antonio Westside Development Corp	90489	7/31/2014	1,000.00	Promotional Events - Tables
City of San Antonio Westside Development Corp	90489	8/8/2014	10,000.00	Contracted Services-Independent
City Of Universal City	03549	10/4/2013	22,489.33	IX Accounts Payable Charges
City Of Universal City	03549	10/25/2013	22,114.76	IX Accounts Payable Charges
City Of Universal City	03549	11/22/2013	21,872.09	IX Accounts Payable Charges
City Of Universal City	03549	1/17/2014	12,054.48	IX Accounts Payable Charges
City Of Universal City	03549	1/31/2014	13,282.96	IX Accounts Payable Charges
City Of Universal City	03549	2/28/2014	10,948.99	IX Accounts Payable Charges
City Of Universal City	03549	3/21/2014	11,387.58	IX Accounts Payable Charges
City Of Universal City	03549	4/24/2014	12,013.11	IX Accounts Payable Charges
City Of Universal City	03549	5/30/2014	20,024.86	IX Accounts Payable Charges
City Of Universal City	03549	6/19/2014	19,515.08	IX Accounts Payable Charges
City Of Universal City	03549	7/31/2014	16,928.65	IX Accounts Payable Charges
City Of Universal City	03549	8/29/2014	19,584.43	IX Accounts Payable Charges
City Public Service	01073	9/25/2013	473,060.73	IX Accounts Payable Charges
City Public Service	01073	10/21/2013	460,523.32	IX Accounts Payable Charges
City Public Service	01073	11/13/2013	440,180.06	IX Accounts Payable Charges
City Public Service	01073	12/11/2013	444,864.88	IX Accounts Payable Charges
City Public Service	01073	12/18/2013	477.87	IX Accounts Payable Charges
City Public Service	01073	1/15/2014	427,678.78	IX Accounts Payable Charges
City Public Service	01073	2/12/2014	454,222.47	IX Accounts Payable Charges
City Public Service	01073	2/24/2014	744.54	IX Accounts Payable Charges
City Public Service	01073	3/24/2014	481,020.55	IX Accounts Payable Charges
City Public Service	01073	4/9/2014	1,000.81	IX Accounts Payable Charges
City Public Service	01073	4/14/2014	473,026.18	IX Accounts Payable Charges
City Public Service	01073	5/12/2014	465,743.01	IX Accounts Payable Charges

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City Public Service	01073	5/26/2014	210.88	IX Accounts Payable Charges
City Public Service	01073	5/30/2014	226.13	IX Accounts Payable Charges
City Public Service	01073	6/9/2014	50,788.59	IX Accounts Payable Charges
City Public Service	01073	6/11/2014	201.12	GRNT Student Living Allowances
City Public Service	01073	6/18/2014	389,933.02	IX Accounts Payable Charges
City Public Service	01073	7/9/2014	498,264.43	IX Accounts Payable Charges
City Public Service	01073	7/30/2014	182.86	IX Accounts Payable Charges
City Public Service	01073	8/13/2014	1,184.58	GRNT Student Living Allowances
City Public Service	01073	8/21/2014	489,992.31	IX Accounts Payable Charges
City Public Service	01073	8/29/2014	1,395.97	GRNT Student Living Allowances
City Tours Inc	40383	9/4/2013	4,416.00	Rental Of Equipment Expense
City Tours Inc	40383	9/23/2013	10,800.00	Rental Of Equipment Expense
City Tours Inc	40383	10/7/2013	23,184.00	Rental Of Equipment Expense
City Tours Inc	40383	11/20/2013	13,248.00	Rental Of Equipment Expense
City Tours Inc	40383	11/25/2013	11,040.00	Rental Of Equipment Expense
City Tours Inc	40383	12/20/2013	32,016.00	Rental Of Equipment Expense
City Tours Inc	40383	3/5/2014	9,936.00	Rental Of Equipment Expense
City Tours Inc	40383	3/31/2014	1,104.00	Rental Of Equipment Expense
City Tours Inc	40383	3/31/2014	20,976.00	Rental Of Equipment Expense
City Tours Inc	40383	4/28/2014	22,080.00	Rental Of Equipment Expense
Civitas Learning Inc	99832	4/4/2014	125,750.00	Software Maintenance and Support
Claffey	49207	5/2/2014	100.00	Clearing - Check Reissuance
Clakley	10432	10/30/2013	40.00	TRVL USA Emp Miles Parking In-Town
Clakley	10432	11/11/2013	8.48	TRVL USA Emp Miles Parking In-Town
Clakley	10432	12/4/2013	28.25	TRVL USA Emp Miles Parking In-Town
Clakley	10432	2/5/2014	17.92	TRVL USA Emp Miles Parking In-Town
Clakley	10432	3/21/2014	17.92	TRVL USA Emp Miles Parking In-Town
Clark	24671	9/23/2013	15.26	TRVL USA Emp Miles Parking In-Town
Clark	24671	10/14/2013	20.34	TRVL USA Emp Miles Parking In-Town
Clark	62534	12/4/2013	400.00	TRVL Student Travel
Clark	24671	12/11/2013	36.73	TRVL USA Emp Miles Parking In-Town
Clark	24671	1/13/2014	15.14	TRVL USA Emp Miles Parking In-Town
Clark	24671	2/17/2014	30.51	TRVL USA Emp Miles Parking In-Town
Clark	24671	3/31/2014	56.95	TRVL USA Emp Miles Parking In-Town
Clark Equipment Company	03233	2/21/2014	21,844.20	Tractors over 5K
Clarkin	34035	2/3/2014	623.25	Employee Professional Development
Clarkin	34035	7/23/2014	623.25	Employee Professional Development
Clarkin	34035	8/25/2014	230.25	Employee Professional Development
Clary	11603	11/6/2013	176.94	Postage Charges
Clary	11603	5/12/2014	34.94	TRVL USA Emp Miles Parking In-Town
Claunch	10326	4/2/2014	1,347.68	TRVL USA Emp Airfare
Claunch	10326	8/21/2014	1,090.12	TRVL USA Emp Airfare
Clauss	55624	7/30/2014	103.36	TRVL USA Emp Lodging Out Of Town
Clauss	55624	8/29/2014	42.56	TRVL USA Emp Miles Parking Out-Town
Clayworld	03559	5/26/2014	32.00	Lab Supplies and Materials
Clayworld	03559	5/30/2014	1,572.60	Lab Supplies and Materials
Clayworld	03559	7/23/2014	1,690.44	Lab Supplies and Materials
Clear Channel Broadcasting	11558	6/26/2014	2,048.00	Advertising Exp-Promotion Materials
Clear Channel Broadcasting	11558	6/26/2014	3,800.00	Advertising Exp-Promotion Materials
Clear Visions Incorporated	03566	6/30/2014	2,993.00	Student Graduation Expense
Cleary	23649	12/20/2013	382.80	TRVL USA Emp Lodging Out Of Town
Cleary	23649	2/3/2014	45.00	Refreshments-Other
Cleary	23649	5/7/2014	1,474.00	TRVL USA Emp Lodging Out Of Town
Cleary	23649	7/2/2014	678.80	TRVL USA Emp Lodging Out Of Town
Cliburn	31651	9/23/2013	80.23	TRVL USA Emp Miles Parking In-Town
Cliburn	31651	10/4/2013	24.86	TRVL USA Emp Miles Parking In-Town
Cliburn	31651	11/6/2013	76.84	TRVL USA Emp Miles Parking In-Town
Cliburn	31651	12/2/2013	40.68	TRVL USA Emp Miles Parking In-Town
Cliburn	31651	2/3/2014	83.10	TRVL USA Emp Miles Parking In-Town
Cliburn	31651	3/5/2014	135.52	TRVL USA Emp Miles Parking In-Town
Cliburn	31651	4/2/2014	25.20	TRVL USA Emp Miles Parking In-Town
Cliburn	31651	4/14/2014	114.42	TRVL USA Emp Miles Parking In-Town
Cliburn	31651	5/5/2014	50.40	TRVL USA Emp Miles Parking In-Town
Cliburn	31651	6/2/2014	24.64	TRVL USA Emp Miles Parking In-Town
Cliburn	31651	7/7/2014	20.16	TRVL USA Emp Miles Parking In-Town
Cloudburst Mobile Inc	71096	8/21/2014	6,359.00	Software Maintenance and Support
CMI Education Institute Inc	31255	10/18/2013	219.99	Employee Professional Development

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CMJ Network Incorporated	20518	1/17/2014	395.00	Publication Subscriptions
CNA Surety	03579	2/14/2014	100.00	TRVL USA Emp Miles Parking In-Town
Coach Bobby Sports	97230	3/28/2014	150.00	Contracted Services-Independent
Coastal Bend College	03588	7/31/2014	4,231.95	GRNT Passthru To Other Entity
Coastal Bend Community Foundation	28012	2/14/2014	1,000.00	Agency Deposits Held For Students
Coastal Bend Kayak	73105	10/25/2013	480.00	Contracted Performances + Lectures
Coats	36805	9/30/2013	119.78	TRVL USA Emp Miles Parking In-Town
Coats	36805	11/4/2013	119.78	TRVL USA Emp Miles Parking In-Town
Coke	77781	10/25/2013	300.00	Contracted Services-Independent
Coke	77781	4/17/2014	300.00	Contracted Services-Independent
Cole	83374	5/14/2014	148.96	TRVL USA Emp Miles Parking In-Town
Cole	83374	6/11/2014	152.89	TRVL USA Emp Miles Parking In-Town
Cole	83374	7/9/2014	177.00	TRVL USA Emp Miles Parking In-Town
Cole	83374	8/21/2014	207.20	TRVL USA Emp Miles Parking In-Town
Cole Parmer Instrument Company	31077	9/30/2013	1,679.19	Tools, Equip and Furniture under 1K
Coleman	11866	3/5/2014	10.00	TRVL USA Emp Miles Parking In-Town
Coleman	11866	8/27/2014	84.02	TRVL USA Emp Meals Out Of Town
Coliseum Advisory Board	14791	12/6/2013	1,500.00	Student Graduation Expense
Coliseum Advisory Board	14791	1/10/2014	11,669.60	Student Graduation Expense
Coliseum Advisory Board	14791	6/5/2014	13,511.90	Student Graduation Expense
Coliseum Advisory Board	14791	6/12/2014	11,231.80	Facilities Rental/Lease Expense
Collections Unlimited Tx Inc	01076	9/3/2013	1,646.42	Due to Collection Agencies
Collections Unlimited Tx Inc	01076	9/9/2013	8,559.23	Collection Agency Fees
Collections Unlimited Tx Inc	01076	11/11/2013	625.29	Due to Collection Agencies
Collections Unlimited Tx Inc	01076	11/13/2013	1,713.65	Collection Agency Fees
Collections Unlimited Tx Inc	01076	12/11/2013	564.27	Collection Agency Fees
Collections Unlimited Tx Inc	01076	12/18/2013	669.05	Due to Collection Agencies
Collections Unlimited Tx Inc	01076	2/19/2014	1,826.56	Due to Collection Agencies
Collections Unlimited Tx Inc	01076	3/3/2014	2,557.57	Collection Agency Fees
Collections Unlimited Tx Inc	01076	3/24/2014	5,472.34	Collection Agency Fees
Collections Unlimited Tx Inc	01076	4/14/2014	662.18	Due to Collection Agencies
Collections Unlimited Tx Inc	01076	4/16/2014	1,617.88	Collection Agency Fees
Collections Unlimited Tx Inc	01076	6/4/2014	2,653.80	Collection Agency Fees
Collections Unlimited Tx Inc	01076	6/18/2014	1,895.73	Collection Agency Fees
Collections Unlimited Tx Inc	01076	6/23/2014	353.46	Due to Collection Agencies
Collections Unlimited Tx Inc	01076	8/6/2014	1,313.39	Due to Collection Agencies
Collections Unlimited Tx Inc	01076	8/11/2014	708.18	Collection Agency Fees
Collections Unlimited Tx Inc	01076	8/21/2014	816.80	Due to Collection Agencies
Collections Unlimited Tx Inc	01076	8/22/2014	945.45	Collection Agency Fees
Collections Unlimited Tx Inc	01076	8/25/2014	2,232.88	Collection Agency Fees
College Academic Support Programs	31045	8/15/2014	18,050.00	NegExp-Agency Revenue
College Entrance Examination Board	07098	9/3/2013	21,996.70	Instructional Supplies
College Entrance Examination Board	07098	9/11/2013	3,735.00	Instructional Supplies
College Entrance Examination Board	07098	11/18/2013	24,000.00	Student Test or Certification Fee
College Entrance Examination Board	07098	4/16/2014	325.00	Institutional Assoc Fees and Dues
College Entrance Examination Board	07098	5/19/2014	7,500.00	Instructional Supplies
College Entrance Examination Board	07098	5/30/2014	34,050.00	Office Supplies
College Entrance Examination Board	07098	7/23/2014	4,275.00	Instructional Supplies
College Entrance Examination Board	07098	7/28/2014	9,750.00	Instructional Supplies
College Entrance Examination Board	07098	8/27/2014	6,165.00	Instructional Supplies
College Reading and Learning Association	23028	5/9/2014	150.00	Employee Professional Development
College Reading and Learning Association	23028	8/21/2014	350.00	Institutional Assoc Fees and Dues
College Scheduler LLC	18975	1/17/2014	20,000.00	Computer Software over \$5k
College Scheduler LLC	18975	7/24/2014	20,000.00	Computer Software over \$5k
CollegeSource Incorporated	17296	11/11/2013	33,058.00	Publication Subscriptions
CollegeSource Incorporated	17296	8/21/2014	33,719.00	Publication Subscriptions
Collin County Community College District Foundation Inc.	77538	10/18/2013	60.00	Employee Professional Development
Colmenero	79448	12/13/2013	120.00	Student Prizes, Awards, Attendance
Colmenero	79448	4/11/2014	45.00	Student Prizes, Awards, Attendance
Colmenero	79448	8/15/2014	67.50	Student Prizes, Awards, Attendance
Colonial Life & Accident Ins	03612	9/3/2013	27.00	PR - Life Insurance - Colonial
Colonial Life & Accident Ins	03612	9/30/2013	27.00	PR - Life Insurance - Colonial
Colonial Life & Accident Ins	03612	11/1/2013	27.00	PR - Life Insurance - Colonial
Colonial Life & Accident Ins	03612	11/27/2013	27.00	PR - Life Insurance - Colonial
Colonial Life & Accident Ins	03612	12/20/2013	27.00	PR - Life Insurance - Colonial
Colonial Life & Accident Ins	03612	2/3/2014	27.00	PR - Life Insurance - Colonial
Colonial Life & Accident Ins	03612	2/28/2014	27.00	PR - Life Insurance - Colonial

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Colonial Life & Accident Ins	03612	4/1/2014	27.00	PR - Life Insurance - Colonial
Colonial Life & Accident Ins	03612	4/30/2014	27.00	PR - Life Insurance - Colonial
Colonial Life & Accident Ins	03612	5/30/2014	27.00	PR - Life Insurance - Colonial
Colonial Life & Accident Ins	03612	7/2/2014	27.00	PR - Life Insurance - Colonial
Colonial Life & Accident Ins	03612	7/31/2014	27.00	PR - Life Insurance - Colonial
Colonial Life & Accident Ins	03612	8/29/2014	27.00	PR - Life Insurance - Colonial
Columbia Contracting Incorporated	03619	1/24/2014	2,500.00	Repair and Maintenance
Columbia Contracting Incorporated	03619	7/2/2014	3,700.00	Mechanical /Elec/Plumbing
Columbia Dentoform Corporation	37365	12/6/2013	218.80	Lab Supplies and Materials
Columbia University Press	03620	8/11/2014	926.00	LIBR Electronic Resources
Comal ISD	01079	5/16/2014	16,800.00	Contracted ISD Adjunct Faculty Fall
Comal ISD	01079	7/17/2014	17,400.00	Contracted ISD Adjunct Faculty Sprg
Comdata Network Inc	77697	9/9/2013	246.22	Vehicle Fuel
Comdata Network Inc	77697	9/13/2013	477.45	Vehicle Fuel
Comdata Network Inc	77697	9/16/2013	5,786.51	Vehicle Fuel
Comdata Network Inc	77697	9/18/2013	2,148.08	Vehicle Fuel
Comdata Network Inc	77697	9/19/2013	10,326.63	Vehicle Fuel
Comdata Network Inc	77697	9/23/2013	365.34	Vehicle Fuel
Comdata Network Inc	77697	9/25/2013	345.00	Vehicle Maintenance
Comdata Network Inc	77697	10/3/2013	508.19	Utility Vehicle Fuel
Comdata Network Inc	77697	10/4/2013	373.32	Vehicle Fuel
Comdata Network Inc	77697	10/7/2013	357.57	Vehicle Fuel
Comdata Network Inc	77697	10/9/2013	377.93	Vehicle Fuel
Comdata Network Inc	77697	10/14/2013	15,731.76	Vehicle Fuel
Comdata Network Inc	77697	10/16/2013	1,024.25	Vehicle Fuel
Comdata Network Inc	77697	10/21/2013	96.45	Vehicle Fuel
Comdata Network Inc	77697	10/23/2013	134.98	Vehicle Fuel
Comdata Network Inc	77697	10/28/2013	196.91	Vehicle Fuel
Comdata Network Inc	77697	10/30/2013	64.91	Vehicle Fuel
Comdata Network Inc	77697	11/6/2013	4,237.84	Vehicle Fuel
Comdata Network Inc	77697	11/11/2013	9,231.44	Vehicle Fuel
Comdata Network Inc	77697	11/13/2013	4,549.85	Vehicle Fuel
Comdata Network Inc	77697	11/18/2013	2,789.71	Vehicle Fuel
Comdata Network Inc	77697	11/20/2013	5,868.74	Vehicle Fuel
Comdata Network Inc	77697	11/25/2013	1,588.17	Vehicle Fuel
Comdata Network Inc	77697	11/27/2013	506.31	Vehicle Fuel
Comdata Network Inc	77697	12/10/2013	4,632.61	Vehicle Fuel
Comdata Network Inc	77697	12/11/2013	418.07	Vehicle Fuel
Comdata Network Inc	77697	12/16/2013	9,675.62	Vehicle Fuel
Comdata Network Inc	77697	12/18/2013	257.30	Vehicle Fuel
Comdata Network Inc	77697	12/20/2013	43.49	Vehicle Fuel
Comdata Network Inc	77697	1/9/2014	4,703.47	Vehicle Fuel
Comdata Network Inc	77697	1/13/2014	2,675.49	Vehicle Fuel
Comdata Network Inc	77697	1/15/2014	2,598.42	Vehicle Fuel
Comdata Network Inc	77697	1/20/2014	7,560.43	Vehicle Fuel
Comdata Network Inc	77697	1/23/2014	90.50	Vehicle Fuel
Comdata Network Inc	77697	1/27/2014	196.77	Vehicle Fuel
Comdata Network Inc	77697	1/29/2014	2,346.53	Vehicle Fuel
Comdata Network Inc	77697	2/3/2014	263.49	Vehicle Fuel
Comdata Network Inc	77697	2/5/2014	5,470.12	Vehicle Fuel
Comdata Network Inc	77697	2/10/2014	3,776.88	Vehicle Fuel
Comdata Network Inc	77697	2/12/2014	1,562.95	Vehicle Fuel
Comdata Network Inc	77697	2/17/2014	2,293.02	Vehicle Fuel
Comdata Network Inc	77697	2/19/2014	2,303.78	Vehicle Fuel
Comdata Network Inc	77697	2/21/2014	14.13	Vehicle Fuel
Comdata Network Inc	77697	2/24/2014	370.68	Vehicle Fuel
Comdata Network Inc	77697	3/3/2014	1,816.39	Vehicle Fuel
Comdata Network Inc	77697	3/5/2014	134.26	Vehicle Fuel
Comdata Network Inc	77697	3/7/2014	9,045.36	Vehicle Fuel
Comdata Network Inc	77697	3/17/2014	2,221.16	Vehicle Fuel
Comdata Network Inc	77697	3/18/2014	6,394.08	Vehicle Fuel
Comdata Network Inc	77697	3/19/2014	358.96	Vehicle Fuel
Comdata Network Inc	77697	3/24/2014	736.96	Repair and Maintenance
Comdata Network Inc	77697	3/31/2014	126.14	Vehicle Fuel
Comdata Network Inc	77697	4/2/2014	42.29	Vehicle Fuel
Comdata Network Inc	77697	4/7/2014	575.08	Vehicle Maintenance
Comdata Network Inc	77697	4/9/2014	1,815.03	Vehicle Fuel

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Comdata Network Inc	77697	4/14/2014	7,662.75	Vehicle Fuel
Comdata Network Inc	77697	4/16/2014	3,309.45	Vehicle Fuel
Comdata Network Inc	77697	4/21/2014	2,870.13	Vehicle Fuel
Comdata Network Inc	77697	5/5/2014	528.22	Utility Vehicle Fuel
Comdata Network Inc	77697	5/7/2014	155.28	Vehicle Fuel
Comdata Network Inc	77697	5/9/2014	4,048.60	Vehicle Fuel
Comdata Network Inc	77697	5/12/2014	10,803.49	Vehicle Fuel
Comdata Network Inc	77697	5/14/2014	4,955.40	Vehicle Fuel
Comdata Network Inc	77697	5/16/2014	3,606.14	Vehicle Maintenance
Comdata Network Inc	77697	5/19/2014	117.13	Vehicle Fuel
Comdata Network Inc	77697	5/26/2014	265.09	Vehicle Fuel
Comdata Network Inc	77697	5/28/2014	74.15	Vehicle Fuel
Comdata Network Inc	77697	5/30/2014	1,272.64	Vehicle Fuel
Comdata Network Inc	77697	6/4/2014	84.75	Vehicle Fuel
Comdata Network Inc	77697	6/5/2014	1,831.26	Vehicle Fuel
Comdata Network Inc	77697	6/9/2014	586.14	Vehicle Fuel
Comdata Network Inc	77697	6/11/2014	9,344.35	Vehicle Fuel
Comdata Network Inc	77697	6/16/2014	3,624.98	Vehicle Fuel
Comdata Network Inc	77697	6/18/2014	1,598.72	Vehicle Fuel
Comdata Network Inc	77697	6/23/2014	302.66	Vehicle Fuel
Comdata Network Inc	77697	6/25/2014	464.24	Utility Vehicle Fuel
Comdata Network Inc	77697	7/2/2014	3,393.16	Vehicle Fuel
Comdata Network Inc	77697	7/7/2014	1,657.61	Vehicle Fuel
Comdata Network Inc	77697	7/9/2014	6,351.18	Vehicle Fuel
Comdata Network Inc	77697	7/14/2014	4,884.77	Vehicle Fuel
Comdata Network Inc	77697	7/16/2014	1,543.18	Vehicle Fuel
Comdata Network Inc	77697	7/21/2014	812.00	Vehicle Maintenance
Comdata Network Inc	77697	7/23/2014	3,861.03	Vehicle Fuel
Comdata Network Inc	77697	7/30/2014	57.44	Vehicle Fuel
Comdata Network Inc	77697	8/6/2014	2,138.07	Vehicle Fuel
Comdata Network Inc	77697	8/11/2014	4,852.35	Vehicle Fuel
Comdata Network Inc	77697	8/13/2014	4,895.44	Vehicle Fuel
Comdata Network Inc	77697	8/21/2014	5,929.10	Vehicle Fuel
Comdata Network Inc	77697	8/22/2014	25.97	Vehicle Fuel
Comdata Network Inc	77697	8/25/2014	41.35	Vehicle Fuel
Comdata Network Inc	77697	8/27/2014	293.62	Vehicle Fuel
Comedy-Holmes	12164	10/21/2013	126.06	TRVL USA Emp Miles Parking In-Town
Comedy-Holmes	12164	11/27/2013	35.22	TRVL USA Emp Miles Parking In-Town
Comedy-Holmes	12164	12/20/2013	50.29	TRVL USA Emp Miles Parking In-Town
Comedy-Holmes	12164	1/13/2014	190.00	TRVL USA Emp Meals Out Of Town
Comedy-Holmes	12164	3/3/2014	69.47	TRVL USA Emp Miles Parking In-Town
Comedy-Holmes	12164	3/18/2014	491.56	TRVL USA Emp Lodging Out Of Town
Comedy-Holmes	12164	4/14/2014	91.28	TRVL USA Emp Miles Parking In-Town
Comedy-Holmes	12164	5/5/2014	156.07	Clearing - Check Reissuance
Comedy-Holmes	12164	8/13/2014	49.29	TRVL USA Emp Miles Parking In-Town
Comedy-Holmes	12164	8/21/2014	114.18	TRVL USA Emp Meals Out Of Town
Comedy-Holmes	12164	8/25/2014	131.00	TRVL USA Emp Meals Out Of Town
Comet Signs LLC	04514	3/21/2014	10,000.00	Independent Contractor
Comet Signs LLC	04514	8/15/2014	10,000.00	Independent Contractor
Commission on Accreditation for Respiratory Care	03632	1/10/2014	1,700.00	Institutional Assoc Fees and Dues
Commission On Accreditation Of	01082	6/12/2014	450.00	Institutional Assoc Fees and Dues
Commission on Collegiate Interpreter Education	26565	2/7/2014	400.00	Institutional Assoc Fees and Dues
Commission on Collegiate Interpreter Education	26565	3/21/2014	400.00	Institutional Assoc Fees and Dues
Committee Accreditation Edu Prog Emergency Medical Services	42985	5/23/2014	1,200.00	Institutional Assoc Fees and Dues
Committee Accreditation Edu Prog Emergency Medical Services	42985	6/12/2014	1,200.00	Institutional Assoc Fees and Dues
Commonwealth Computer Company	03633	2/10/2014	562.00	Computer Software under \$5k
Commonwealth Computer Company	03633	4/2/2014	85.00	Tools, Equip and Furniture under 1K
Communities In Schools Of SA	01083	6/5/2014	2,000.00	Promotional Events - Tables
Community College Business Officers	24169	12/6/2013	410.00	Employee Memberships and Dues
Community College Humanities	03642	4/11/2014	1,139.00	Employee Professional Development
Community College League Of CA	03643	4/30/2014	1,018.00	LIBR Electronic Resources
Community College League Of CA	03643	5/2/2014	437.00	LIBR Electronic Resources
Community Colleges for International Development	19857	9/27/2013	900.00	Institutional Assoc Fees and Dues
Community Colleges for International Development	19857	2/14/2014	125.00	TRVL Student Travel
Community Colleges for International Development	19857	3/7/2014	2,453.93	TRVL Student Travel
Community Colleges for International Development	19857	3/21/2014	546.11	TRVL Student Travel
Community Colleges for International Development	19857	7/24/2014	3,231.85	TRVL Non Employee

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Community Colleges for International Development	19857	8/21/2014	900.00	Institutional Assoc Fees and Dues
Compansol	03658	2/14/2014	299.85	Computer Software under \$5k
Competitive Edge	14858	4/23/2014	175.95	Lab Supplies and Materials
Complete Book and Media Supply	27041	11/25/2013	745.95	Clearing - Check Reissuance
Complete Book and Media Supply	27041	1/27/2014	1,111.80	Clearing - Check Reissuance
Composers Alliance of San Antonio	17398	5/16/2014	400.00	Contracted Performances + Lectures
Composite Educational Services Incorporated	28011	9/30/2013	331.00	Lab Supplies and Materials
Composite Educational Services Incorporated	28011	11/22/2013	1,884.00	Lab Supplies and Materials
Composite Educational Services Incorporated	28011	5/30/2014	215.00	Tools, Equip and Furniture under 1K
Comptroller Of Public Accounts	01085	10/25/2013	1,298.37	IX Accounts Payable Charges
Comptroller Of Public Accounts	01085	1/21/2014	874.75	Sales Tax Liability - Restaurant
Comptroller Of Public Accounts	01085	5/21/2014	1,249.13	Sales Tax Liability - Restaurant
Comptroller Of Public Accounts	01085	7/17/2014	1,410.18	Sales Tax Liability - Restaurant
Computer Solutions	03674	2/21/2014	7,463.75	Repair and Maintenance
Computer Solutions	03674	7/17/2014	71,045.28	Computers over 5K
Computer Solutions	03674	7/24/2014	198.00	Computer Equipment under 1K
Computerized Facility Integration LLC	26301	9/25/2013	22,532.00	Software Maintenance and Support
Computerized Facility Integration LLC	26301	10/14/2013	144,000.00	Software Maintenance and Support
Computerized Facility Integration LLC	26301	4/2/2014	48,000.00	Software Maintenance and Support
Computerized Facility Integration LLC	26301	5/9/2014	48,000.00	Software Maintenance and Support
Computerized Facility Integration LLC	26301	6/18/2014	48,000.00	Software Maintenance and Support
Computerized Facility Integration LLC	26301	7/21/2014	87,468.00	Software Maintenance and Support
Computerized Facility Integration LLC	26301	8/27/2014	48,000.00	Software Maintenance and Support
Comstock	10465	12/20/2013	20.34	TRVL USA Emp Miles Parking In-Town
Comsys Information Technology Services LLC	38907	9/13/2013	3,458.40	Contracted Personnel Agencies
Comsys Information Technology Services LLC	38907	9/20/2013	2,766.72	Contracted Personnel Agencies
Comsys Information Technology Services LLC	38907	9/27/2013	4,528.40	Contracted Personnel Agencies
Comsys Information Technology Services LLC	38907	10/11/2013	7,933.30	Contracted Personnel Agencies
Comsys Information Technology Services LLC	38907	10/25/2013	13,898.55	Contracted Personnel Agencies
Comsys Information Technology Services LLC	38907	11/1/2013	13,317.70	Contracted Personnel Agencies
Comsys Information Technology Services LLC	38907	11/8/2013	1,070.00	Contracted Personnel Agencies
Comsys Information Technology Services LLC	38907	11/22/2013	3,458.40	Contracted Personnel Agencies
Comsys Information Technology Services LLC	38907	11/27/2013	10,375.20	Contracted Personnel Agencies
Comsys Information Technology Services LLC	38907	12/20/2013	5,533.44	Contracted Personnel Agencies
Comsys Information Technology Services LLC	38907	1/10/2014	10,375.20	Contracted Personnel Agencies
Comsys Information Technology Services LLC	38907	2/14/2014	9,897.52	Contracted Personnel Agencies
Comsys Information Technology Services LLC	38907	2/21/2014	6,916.80	Contracted Personnel Agencies
Comsys Information Technology Services LLC	38907	2/28/2014	1,926.00	Contracted Personnel Agencies
Comsys Information Technology Services LLC	38907	3/7/2014	10,734.40	Contracted Personnel Agencies
Comsys Information Technology Services LLC	38907	3/21/2014	14,368.12	Contracted Personnel Agencies
Comsys Information Technology Services LLC	38907	4/30/2014	3,199.02	Contracted Personnel Agencies
Comsys Information Technology Services LLC	38907	6/12/2014	17,406.64	Contracted Personnel Agencies
Comsys Information Technology Services LLC	38907	6/16/2014	4,528.40	Contracted Personnel Agencies
Comsys Information Technology Services LLC	38907	7/2/2014	9,056.80	Contracted Personnel Agencies
Comsys Information Technology Services LLC	38907	8/15/2014	17,659.80	Contracted Personnel Agencies
Comsys Information Technology Services LLC	38907	8/21/2014	11,445.20	Contracted Personnel Agencies
Comsys Information Technology Services LLC	38907	8/29/2014	5,598.40	Contracted Personnel Agencies
Concentra Medical Centers	03684	10/21/2013	236.00	Contracted Services-Independent
Concentra Medical Centers	03684	10/30/2013	20.50	Employee Immunizations
Concentra Medical Centers	03684	10/31/2013	965.00	Contracted Services-Independent
Concentra Medical Centers	03684	12/11/2013	286.00	Contracted Services-Independent
Concentra Medical Centers	03684	1/15/2014	1,541.98	Contracted Services-Independent
Concentra Medical Centers	03684	1/22/2014	190.50	Contracted Services-Independent
Concentra Medical Centers	03684	1/23/2014	284.50	Contracted Services-Independent
Concentra Medical Centers	03684	2/3/2014	82.00	Employee Immunizations
Concentra Medical Centers	03684	4/2/2014	1,780.50	Contracted Services-Independent
Concentra Medical Centers	03684	4/7/2014	1,021.66	Contracted Services-Independent
Concentra Medical Centers	03684	4/14/2014	92.50	Contracted Services-Independent
Concentra Medical Centers	03684	5/5/2014	4,346.66	Contracted Services-Independent
Concentra Medical Centers	03684	5/28/2014	143.00	Contracted Services-Independent
Concentra Medical Centers	03684	5/30/2014	561.16	Contracted Services-Independent
Concentra Medical Centers	03684	6/11/2014	61.50	Employee Immunizations
Concentra Medical Centers	03684	6/16/2014	277.50	Contracted Services-Independent
Concentra Medical Centers	03684	6/30/2014	20.50	Contracted Services-Independent
Concentra Medical Centers	03684	6/30/2014	4,723.50	Contracted Services-Independent
Concentra Medical Centers	03684	7/9/2014	940.00	Contracted Services-Independent
Concentra Medical Centers	03684	8/4/2014	692.16	Contracted Services-Independent

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Concentra Medical Centers	03684	8/6/2014	185.00	Contracted Services-Independent
Concentra Medical Centers	03684	8/11/2014	249.00	Contracted Services-Independent
Concentra Medical Centers	03684	8/21/2014	8,802.00	Contracted Services-Independent
Concentra Medical Centers	03684	8/27/2014	3,941.14	Contracted Services-Independent
Concord USA Inc	38613	9/27/2013	26,510.00	Software Maintenance and Support
Concrete FF Enterprises LLC	02357	2/7/2014	51,775.00	Floor Care
Concrete FF Enterprises LLC	02357	3/3/2014	13,225.00	Floor Care
Conkling	11165	7/2/2014	633.18	TRVL USA Emp Lodging Out Of Town
Connolly	40282	7/7/2014	400.00	Professional Fees - Other
Consolidated Interior Systems Incorporated	03703	4/24/2014	5,877.38	Tools, Equip and Furniture under 1K
Consolidated Interior Systems Incorporated	03703	8/21/2014	489.12	Tools, Equip and Furniture under 1K
Consolidated Office Systems	03704	9/3/2013	712.76	Tools, Equip and Furniture under 1K
Consolidated Office Systems	03704	9/13/2013	303.40	Tools, Equip and Furniture under 1K
Consolidated Office Systems	03704	10/11/2013	347.89	Tools, Equip and Furniture under 1K
Consolidated Office Systems	03704	12/6/2013	3,226.27	Tools, Equip and Furniture under 1K
Consolidated Office Systems	03704	12/13/2013	821.50	Tools, Equip and Furniture under 1K
Consolidated Office Systems	03704	4/1/2014	237.05	Software Maintenance and Support
Consolidated Office Systems	03704	8/15/2014	182.40	Office Supplies
Constant Contact Inc	03707	2/7/2014	492.48	Institutional Assoc Fees and Dues
Constant Contact Inc	03707	4/24/2014	504.00	Computer Software under \$5k
Consulting Psychologists Press	03710	9/13/2013	2,177.50	Computer Software under \$5k
Consulting Psychologists Press	03710	11/1/2013	4,350.00	Computer Software under \$5k
Consulting-Portal Inc	10162	4/30/2014	3,150.00	Computer Software under \$5k
Continental Computer Corporation	09513	4/17/2014	1,420.00	Software Maintenance and Support
Contractors Apprenticeship Trust	17691	12/13/2013	450.00	Employee Professional Development
Contractors Apprenticeship Trust	17691	8/15/2014	16,661.53	Lab Supplies and Materials
Contrax Furnishings	89732	10/14/2013	90.00	Modular Furniture Non Capital
Contreras	10658	9/16/2013	42.73	TRVL USA Emp Miles Parking In-Town
Contreras	10658	11/4/2013	27.84	TRVL USA Emp Miles Parking In-Town
Contreras	28972	11/25/2013	11.50	TRVL USA Emp Meals Out Of Town
Contreras	10658	11/27/2013	121.00	TRVL USA Emp Miles Parking Out-Town
Contreras	10658	12/11/2013	31.19	TRVL USA Emp Miles Parking In-Town
Contreras	10658	12/18/2013	135.45	TRVL USA Emp Miles Parking Out-Town
Contreras	62831	12/20/2013	100.00	CE Student Tuit+Fees+Ins+Pkg+Test
Contreras	10658	2/10/2014	28.56	TRVL USA Emp Miles Parking In-Town
Contreras	10658	2/26/2014	13.66	TRVL USA Emp Miles Parking In-Town
Contreras	10658	4/2/2014	29.25	TRVL USA Emp Miles Parking In-Town
Contreras	12009	4/2/2014	65.35	TRVL USA Emp Miles Parking In-Town
Contreras	10658	4/14/2014	65.00	TRVL USA Emp Miles Parking Out-Town
Contreras	10658	5/14/2014	99.62	TRVL USA Emp Miles Parking In-Town
Contreras	12009	5/14/2014	54.86	TRVL USA Emp Miles Parking In-Town
Contreras	12009	6/4/2014	102.97	TRVL USA Emp Miles Parking In-Town
Contreras	10658	6/23/2014	410.36	TRVL USA Emp Lodging Out Of Town
Contreras	10382	6/30/2014	15.00	TRVL USA Emp Travel Other
Contreras	10658	8/13/2014	22.40	TRVL USA Emp Miles Parking In-Town
Contreras	10658	8/21/2014	37.65	TRVL USA Emp Miles Parking In-Town
Convergint Technologies LLC	76817	3/21/2014	163,459.65	Construction - Non Cap Cost
Convergint Technologies LLC	76817	7/17/2014	16,109.74	Construction - Non Cap Cost
Cook	75058	11/11/2013	332.22	TRVL USA Emp Miles Parking In-Town
Cook	75058	12/10/2013	553.70	TRVL USA Emp Miles Parking In-Town
Cook	75058	1/15/2014	276.85	TRVL USA Emp Miles Parking In-Town
Cooper	24231	10/21/2013	65.60	TRVL USA Emp Miles Parking In-Town
Cooper	23824	1/24/2014	101.68	TRVL USA Emp Miles Parking Out-Town
Cooper	03360	3/7/2014	19.25	TRVL Non Employee
Cooper	13266	6/26/2014	1,500.00	Employee Professional Development
Coppin	26974	12/18/2013	947.00	Employee Professional Development
Coppin	26974	5/28/2014	646.00	Employee Professional Development
Coppola	33228	10/23/2013	406.50	Travel Advances
Coppola	33228	11/11/2013	37.50	Travel Advances
Coppola	33228	11/18/2013	426.13	TRVL USA Emp Lodging Out Of Town
Coppola	33228	12/18/2013	665.96	Travel Advances
Coppola	33228	2/5/2014	100.54	TRVL USA Emp Lodging Out Of Town
Coppola	33228	3/5/2014	40.68	TRVL USA Emp Miles Parking In-Town
Coppola	33228	4/7/2014	43.12	TRVL USA Emp Miles Parking In-Town
Coppola	33228	5/7/2014	12.32	TRVL USA Emp Miles Parking In-Town
Coppola	33228	5/14/2014	258.75	Travel Advances
Coppola	33228	7/23/2014	139.77	TRVL USA Emp Lodging Out Of Town



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Cordova	11827	10/21/2013	88.54	TRVL USA Emp Meals Out Of Town
Cordova	11827	12/10/2013	92.92	TRVL USA Emp Meals Out Of Town
Cordova	11827	4/14/2014	63.85	TRVL USA Emp Miles Parking In-Town
Cordova	11827	5/16/2014	70.63	TRVL USA Emp Miles Parking In-Town
Cordova	11827	6/18/2014	56.50	TRVL USA Emp Miles Parking In-Town
Core Laboratory Supplies	59861	11/8/2013	1,359.15	Lab Supplies and Materials
Cornerstone OnDemand Incorporated	60871	6/16/2014	17,000.00	Computer Software over \$5k
Corona	13643	3/5/2014	20.00	TRVL USA Emp Miles Parking In-Town
Coronado	10099	11/11/2013	888.00	Employee Professional Development
Coronado	27746	11/27/2013	750.00	Contracted Performances + Lectures
Coronado	10099	3/7/2014	888.00	Employee Professional Development
Coronado	27746	3/28/2014	295.00	Contracted Performances + Lectures
Coronado	10099	6/9/2014	424.00	Employee Professional Development
Coronado	72963	7/31/2014	600.00	Independent Contractor
Coronado-Ochoa	79449	12/13/2013	130.00	Student Prizes, Awards, Attendance
Coronado-Ochoa	79449	4/11/2014	99.00	Student Prizes, Awards, Attendance
Coronado-Ochoa	79449	8/15/2014	108.00	Student Prizes, Awards, Attendance
Coroneos	12149	9/25/2013	200.50	TRVL USA Emp Meals Out Of Town
Corporate Apartment Network	03735	2/5/2014	2,820.00	Employee Relocation Costs
Corporate Executive Board	17079	10/4/2013	8,000.00	Employee Professional Development
Corporate Executive Board	17079	3/17/2014	17,000.00	Employee Professional Development
Correa	23509	10/3/2013	38.42	TRVL USA Emp Miles Parking In-Town
Correa	23509	3/17/2014	50.40	TRVL USA Emp Miles Parking In-Town
Cortez	69286	9/18/2013	15.82	TRVL USA Emp Miles Parking In-Town
Cortez	20196	10/21/2013	47.00	TRVL USA Emp Miles Parking In-Town
Cortez	69286	12/11/2013	11.57	TRVL USA Emp Miles Parking In-Town
Cortez	45395	12/13/2013	120.00	Student Prizes, Awards, Attendance
Cortez	69286	12/20/2013	92.10	TRVL USA Emp Miles Parking In-Town
Cortez	30031	12/20/2013	8.48	TRVL USA Emp Miles Parking In-Town
Cortez	69286	1/15/2014	9.61	TRVL USA Emp Miles Parking In-Town
Cortez	69286	2/19/2014	29.12	TRVL USA Emp Miles Parking In-Town
Cortez	20196	3/3/2014	210.00	Employee Memberships and Dues
Cortez	69286	3/24/2014	184.24	TRVL USA Emp Miles Parking In-Town
Cortez	20196	3/26/2014	129.02	TRVL USA Emp Miles Parking Out-Town
Cortez	69286	4/16/2014	196.56	TRVL USA Emp Miles Parking In-Town
Cortez	30031	4/28/2014	14.69	TRVL USA Emp Miles Parking In-Town
Cortez	45395	5/23/2014	160.00	Student Prizes, Awards, Attendance
Cortez	69286	5/28/2014	84.00	TRVL USA Emp Miles Parking In-Town
Cortez	69286	6/11/2014	382.48	TRVL USA Emp Miles Parking In-Town
Cortez	33946	6/30/2014	663.34	TRVL USA Emp Lodging Out Of Town
Cortez	69286	7/16/2014	12.32	TRVL USA Emp Miles Parking In-Town
Cortez	45395	7/31/2014	120.00	Student Prizes, Awards, Attendance
Cortez	69286	8/11/2014	106.96	TRVL USA Emp Miles Parking In-Town
Cortez	30031	8/21/2014	8.08	TRVL USA Emp Miles Parking In-Town
Cortez	33946	8/25/2014	822.75	Employee Professional Development
Cortez Liquid Waste Services, Inc.	54592	6/5/2014	630.00	Rental Of Equipment Expense
Cortinas	10537	1/9/2014	480.00	Employee Professional Development
Cortz Inc dba In The Swim	29112	2/28/2014	4,839.52	Furniture and Equipment 1K to 5K
Cosmo Electric Service	95051	8/15/2014	3,801.97	Mechanical /Elec/Plumbing
Cosmo Electric Service	95051	8/29/2014	355.86	Repair and Maintenance
Costello	10916	10/23/2013	388.10	TRVL USA Emp Miles Parking Out-Town
Costello	10916	1/29/2014	482.55	TRVL USA Emp Miles Parking Out-Town
Costello	10916	3/21/2014	332.50	TRVL USA Emp Miles Parking Out-Town
Costello	10916	4/7/2014	373.34	TRVL USA Emp Miles Parking Out-Town
Costello	10916	5/5/2014	257.50	Clearing - Check Reissuance
Costello	10916	5/16/2014	1,500.00	Travel Advances
Costello	10916	7/2/2014	644.38	Travel Advances
Costello	10916	7/28/2014	567.28	TRVL INTL Emp Meals Out Of Town
Costello	10916	8/21/2014	105.93	TRVL USA Emp Miles Parking Out-Town
Cotter	13559	12/16/2013	321.27	TRVL USA Emp Miles Parking Out-Town
Cotter	13559	4/28/2014	35.00	TRVL USA Emp Miles Parking In-Town
Cottier	10456	12/2/2013	126.00	TRVL USA Emp Miles Parking In-Town
Cottier	10456	3/5/2014	141.40	TRVL USA Emp Miles Parking In-Town
Cottier	10456	4/2/2014	121.92	TRVL USA Emp Miles Parking In-Town
Cottier	10456	6/9/2014	94.36	TRVL USA Emp Miles Parking In-Town
Cottier	10456	8/6/2014	202.67	TRVL USA Emp Meals Out Of Town
Cottier	10456	8/21/2014	177.44	TRVL USA Emp Meals Out Of Town

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Coun On Hotel/Restaurant/Insti	03749	11/1/2013	365.00	Institutional Assoc Fees and Dues
Council	57765	5/9/2014	50.00	Contracted Child Care Services
Council Development Corporation	75119	9/18/2013	2,838.75	Employee Professional Development
Council for Adult & Experiential	29456	9/3/2013	11,000.00	Contracted Services-Independent
Council for Adult & Experiential	29456	10/25/2013	7,000.00	Contracted Services-Independent
Council for Adult & Experiential	29456	6/26/2014	3,910.00	Advertising Expense-Sponsorships
Council for Adult & Experiential	29456	8/21/2014	54,294.02	Contracted Services-Independent
Council For Higher Education Accreditation	03750	5/16/2014	550.00	Institutional Assoc Fees and Dues
Council For Higher Education Accreditation	03750	8/21/2014	550.00	Institutional Assoc Fees and Dues
Council For Opportunity in Education	03752	1/17/2014	1,534.00	Employee Memberships and Dues
Council For Opportunity in Education	03752	1/24/2014	1,534.00	Employee Memberships and Dues
Council For Opportunity in Education	03752	2/28/2014	3,568.00	Employee Memberships and Dues
Council of College and Military Educators	35541	11/22/2013	450.00	Employee Professional Development
Council of Research and Academic Libraries	03755	6/19/2014	210.00	Institutional Assoc Fees and Dues
Council of Research and Academic Libraries	03755	7/2/2014	210.00	Institutional Assoc Fees and Dues
Council of Research and Academic Libraries	03755	7/10/2014	210.00	Institutional Assoc Fees and Dues
Council of Research and Academic Libraries	03755	7/31/2014	210.00	Institutional Assoc Fees and Dues
Council of Research and Academic Libraries	03755	8/8/2014	210.00	Institutional Assoc Fees and Dues
Council On Military Education in TX	03758	3/7/2014	175.00	Employee Professional Development
County of Bexar	01048	9/6/2013	594.00	Independent Contractor
County of Bexar	01048	10/18/2013	2,850.00	Independent Contractor
County of Bexar	01048	4/4/2014	248,521.35	Professional Fees - Other
County of Bexar	01048	5/9/2014	2,429.97	Independent Contractor
County of Bexar	01048	5/23/2014	189,087.17	Professional Fees - Other
Cowan	21032	11/20/2013	2,200.00	Employee Professional Development
Cowan	21032	1/29/2014	360.00	Employee Professional Development
Cox	10482	10/7/2013	380.77	Travel Advances
Cox	36188	11/6/2013	926.25	Travel Advances
Cox	10482	12/11/2013	39.51	TRVL USA Emp Lodging Out Of Town
Cox	36188	12/16/2013	26.27	TRVL Student Travel
Cox	27817	6/5/2014	900.00	TRVL Non Employee
Cox	14777	6/30/2014	851.08	TRVL USA Emp Lodging Out Of Town
Cox	14777	8/21/2014	650.00	Prepaid Oher
Cox Smith Matthews Incorporated	36654	10/21/2013	1,595.00	Outside Counsel Fees
Cox Smith Matthews Incorporated	36654	5/14/2014	1,138.90	Outside Counsel Fees
Cox Smith Matthews Incorporated	36654	7/2/2014	1,497.00	Outside Counsel Fees
Coy	27585	11/1/2013	400.00	Contracted Performances + Lectures
Coy	27585	4/24/2014	700.00	Contracted Performances + Lectures
Coy	27585	5/30/2014	200.00	Contracted Services-Independent
COYLE-SDA Inc	23870	10/3/2013	5,375.00	Construction - Other Fees
COYLE-SDA Inc	23870	10/25/2013	28,400.00	Independent Contractor
COYLE-SDA Inc	23870	11/15/2013	2,750.00	Independent Contractor
COYLE-SDA Inc	23870	2/17/2014	1,175.00	Independent Contractor
Coy-Mahula	28106	11/11/2013	30.51	TRVL USA Emp Miles Parking In-Town
Coy-Mahula	28106	3/3/2014	45.36	TRVL USA Emp Miles Parking In-Town
Coy-Mahula	28106	3/21/2014	500.00	Scholarship Disbursements
Coy-Mahula	28106	4/23/2014	35.28	TRVL USA Emp Miles Parking In-Town
Coy-Mahula	28106	5/30/2014	40.32	TRVL USA Emp Miles Parking In-Town
Coy-Mahula	28106	6/25/2014	30.24	TRVL USA Emp Miles Parking In-Town
Coy-Mahula	28106	7/16/2014	29.68	TRVL USA Emp Miles Parking In-Town
Coy-Mahula	28106	8/13/2014	36.96	TRVL USA Emp Miles Parking In-Town
Coy-Mahula	28106	8/21/2014	307.00	Employee Professional Development
CPD Industries Inc	06763	4/30/2014	764.00	Computer Equipment under 1K
CPR 1st	22185	12/20/2013	250.00	Institutional Assoc Fees and Dues
CPR 1st	22185	1/10/2014	450.00	Instructional Supplies
CPR 1st	22185	7/10/2014	830.00	Instructional Supplies
CPR 1st	22185	7/17/2014	250.00	Lab Supplies and Materials
CPR Fundamental & Concepts	29151	11/1/2013	960.00	Lab Supplies and Materials
CPR Fundamental & Concepts	29151	3/21/2014	1,200.00	Lab Supplies and Materials
CPS ENERGY	22665	9/6/2013	371.58	Utilities - Electric and Gas
CPS ENERGY	22665	10/3/2013	6.25	Utilities - Electric and Gas
CPS ENERGY	22665	10/11/2013	70.83	Utilities - Electric and Gas
CPS ENERGY	22665	10/11/2013	28.49	Utilities - Electric and Gas
CPS ENERGY	22665	10/11/2013	87.55	Utilities - Electric and Gas
CPS ENERGY	22665	10/11/2013	16.89	Utilities - Electric and Gas
CPS ENERGY	22665	10/25/2013	12.43	Utilities - Electric and Gas
CPS ENERGY	22665	11/1/2013	437.89	Utilities - Electric and Gas

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CPS ENERGY	22665	11/1/2013	27.88	Utilities - Electric and Gas
CPS ENERGY	22665	11/1/2013	49.51	Utilities - Electric and Gas
CPS ENERGY	22665	11/27/2013	263.83	IX Accounts Payable Charges
CPS ENERGY	22665	12/6/2013	12.43	Utilities - Electric and Gas
CPS ENERGY	22665	12/20/2013	12.60	Utilities - Electric and Gas
CPS ENERGY	22665	1/17/2014	659.14	IX Accounts Payable Charges
CPS ENERGY	22665	2/21/2014	12.60	Utilities - Electric and Gas
CPS ENERGY	22665	3/7/2014	25.58	Utilities - Electric and Gas
CPS ENERGY	22665	5/2/2014	13.16	Utilities - Electric and Gas
CPS ENERGY	22665	5/2/2014	348.03	Utilities - Electric and Gas
CPS ENERGY	22665	5/2/2014	348.03	Utilities - Electric and Gas
CPS ENERGY	22665	5/9/2014	200.00	Facilities Rental/Lease Expense
CPS ENERGY	22665	5/23/2014	26.14	Utilities - Electric and Gas
CPS ENERGY	22665	6/5/2014	410.73	Utilities - Electric and Gas
CPS ENERGY	22665	6/5/2014	410.73	Utilities - Electric and Gas
CPS ENERGY	22665	7/31/2014	31.39	Utilities - Electric and Gas
CQ Press, A Division of Sage Publications	06332	4/23/2014	2,024.00	LIBR Electronic Resources
CQ Press, A Division of Sage Publications	06332	6/5/2014	128.00	LIBR Electronic Resources
CQ Press, A Division of Sage Publications	06332	6/5/2014	7,325.90	LIBR Electronic Resources
CQIN	01981	2/14/2014	950.00	Employee Professional Development
CQIN	01981	5/16/2014	2,000.00	Institutional Assoc Fees and Dues
CQIN	01981	6/19/2014	2,000.00	Institutional Assoc Fees and Dues
CQIN	01981	6/26/2014	2,000.00	Institutional Assoc Fees and Dues
CQIN	01981	7/2/2014	1,390.00	Employee Professional Development
CR Mrig Company	01947	11/11/2013	525.00	Employee Professional Development
CR Mrig Company	01947	12/2/2013	5,180.00	Employee Professional Development
CR Mrig Company	01947	1/20/2014	525.00	Employee Professional Development
CR Mrig Company	01947	8/13/2014	1,795.00	Employee Professional Development
Crabb	13205	1/20/2014	214.47	TRVL USA Emp Miles Parking In-Town
Crabb	13205	4/16/2014	241.72	TRVL USA Emp Miles Parking In-Town
Crabb	13205	5/16/2014	409.36	TRVL USA Emp Miles Parking In-Town
Crabb	13205	6/11/2014	295.12	TRVL USA Emp Miles Parking In-Town
Crabb	13205	8/4/2014	172.84	TRVL USA Emp Meals Out Of Town
Crabb	13205	8/27/2014	130.48	TRVL USA Emp Miles Parking In-Town
Crabtree	99902	2/21/2014	250.00	Contracted Performances + Lectures
Crawford Electric Supply	20888	9/27/2013	4,861.99	Repair and Maintenance
Crawford Electric Supply	20888	10/18/2013	79.96	Repair and Maintenance
Crawford Electric Supply	20888	2/7/2014	5.06	Repair and Maintenance
Crawford Electric Supply	20888	2/28/2014	3,762.42	Repair and Maintenance
Crawford Electric Supply	20888	3/7/2014	74.67	Repair and Maintenance
Crawford Electric Supply	20888	3/7/2014	3,494.73	Repair and Maintenance
Crawford Electric Supply	20888	4/1/2014	455.12	Repair and Maintenance
Crawford Electric Supply	20888	4/1/2014	3,541.90	Repair and Maintenance
Crawford Electric Supply	20888	5/23/2014	390.00	Repair and Maintenance
Crawford Electric Supply	20888	5/30/2014	39.30	Repair and Maintenance
Crawford Electric Supply	20888	5/30/2014	1,758.73	Repair and Maintenance
Crawford Electric Supply	20888	6/26/2014	110.88	Repair and Maintenance
Crawford Electric Supply	20888	7/17/2014	1,237.50	Repair and Maintenance
Crawford Electric Supply	20888	8/29/2014	238.48	Repair and Maintenance
Creation Engine Inc	03777	5/30/2014	450.00	Software Maintenance and Support
Creation Engine Inc	03777	8/29/2014	1,290.67	Software Maintenance and Support
Crimestar Corporation	19276	10/25/2013	9,300.00	Software Maintenance and Support
Crisostomo	77378	7/30/2014	1,250.00	Employee Professional Development
Crisostomo	77378	8/13/2014	1,250.00	Employee Professional Development
Critter Control	03789	8/15/2014	639.95	Repair and Maintenance
Crockett-Bell	13633	12/4/2013	8.00	TRVL USA Emp Miles Parking In-Town
Crockett-Bell	13633	1/13/2014	11.00	TRVL USA Emp Miles Parking In-Town
Crockett-Bell	13633	3/26/2014	12.00	TRVL USA Emp Miles Parking In-Town
Crockett-Bell	13633	5/21/2014	785.49	Travel Advances
Crooms	33844	9/9/2013	1,924.99	Employee Professional Development
Crooms	33844	9/30/2013	622.50	Travel Advances
Crooms	33844	11/4/2013	28.75	TRVL USA Emp Lodging Out Of Town
Crooms	33844	11/11/2013	1,924.99	Employee Professional Development
Crooms	33844	1/29/2014	275.01	Employee Professional Development
Crooms	33844	7/7/2014	1,213.26	Travel Advances
Crosspoint Inc	14100	2/7/2014	100.00	Promotional Events - Tables
Crumpets Restaurant	11206	10/16/2013	1,237.50	Refreshments-Catered

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Crumpets Restaurant	11206	12/11/2013	9,200.00	Refreshments-Catered
Crumpets Restaurant	11206	3/31/2014	125.00	Refreshments-Catered
Crumpets Restaurant	11206	5/12/2014	970.00	Refreshments-Catered
Crumpets Restaurant	11206	5/14/2014	630.00	Refreshments-Catered
Crumpets Restaurant	11206	5/26/2014	1,125.00	Refreshments-Catered
Crumpets Restaurant	11206	5/28/2014	1,395.00	Refreshments-Other
Cruz	15319	1/22/2014	360.00	Employee Professional Development
Cruz	12629	6/16/2014	768.62	TRVL USA Emp Lodging Out Of Town
Cruz, Jr	77447	10/11/2013	500.00	Facilities Rental/Lease Expense
Cruz, Jr	77447	6/19/2014	300.00	Contracted Performances + Lectures
Cruz-Bock	23710	5/30/2014	98.70	TRVL USA Emp Miles Parking In-Town
Cruz-Bock	23710	8/13/2014	1,001.80	TRVL USA Emp Lodging Out Of Town
CSO Research Inc	13886	9/20/2013	1,500.00	Institutional Assoc Fees and Dues
CSO Research Inc	13886	10/18/2013	3,062.50	Computer Software under \$5k
CSO Research Inc	13886	12/6/2013	2,750.00	Software Maintenance and Support
CSO Research Inc	13886	12/13/2013	2,625.00	Software Maintenance and Support
CSO Research Inc	13886	12/20/2013	4,675.00	Software Maintenance and Support
CSO Research Inc	13886	8/15/2014	2,703.00	Computer Software under \$5k
CTS Consolidated Telecom Services	97441	5/9/2014	1,935.11	Furniture and Equipment 1K to 5K
CTS Consolidated Telecom Services	97441	6/19/2014	5,509.30	Tools, Equip and Furniture under 1K
CTS Consolidated Telecom Services	97441	7/10/2014	269.33	COMM Walkie Talkie Expense
CTS Consolidated Telecom Services	97441	7/17/2014	5,201.17	Furniture and Equipment 1K to 5K
Cuellar	31549	4/14/2014	25.99	TRVL USA Emp Miles Parking In-Town
Cuellar	31549	6/11/2014	303.00	Travel Advances
Cuellar	31549	7/16/2014	27.64	TRVL USA Emp Meals Out Of Town
Cuenca	79450	12/13/2013	90.00	Student Prizes, Awards, Attendance
Cuenca	67106	12/13/2013	90.00	Student Prizes, Awards, Attendance
Cuenca	79450	4/11/2014	72.00	Student Prizes, Awards, Attendance
Cuenca	67106	4/11/2014	80.00	Student Prizes, Awards, Attendance
Cuenca	79450	8/15/2014	103.50	Student Prizes, Awards, Attendance
Cuenca	67106	8/15/2014	300.00	Student Prizes, Awards, Attendance
Cuevas Jr	76030	2/28/2014	200.00	Contracted Performances + Lectures
Culligan Water Conditioning	03820	10/3/2013	498.75	Repair and Maintenance
Culligan Water Conditioning	03820	10/11/2013	230.88	Lab Supplies and Materials
Culligan Water Conditioning	03820	10/25/2013	532.85	Repair and Maintenance
Culligan Water Conditioning	03820	11/15/2013	1,121.00	Mechanical /Elec/Plumbing
Culligan Water Conditioning	03820	11/22/2013	1,084.75	Repair and Maintenance
Culligan Water Conditioning	03820	11/27/2013	1,541.81	Lab Supplies and Materials
Culligan Water Conditioning	03820	12/20/2013	940.25	Mechanical /Elec/Plumbing
Culligan Water Conditioning	03820	1/17/2014	622.85	Repair and Maintenance
Culligan Water Conditioning	03820	2/21/2014	585.10	Repair and Maintenance
Culligan Water Conditioning	03820	3/21/2014	272.00	Mechanical /Elec/Plumbing
Culligan Water Conditioning	03820	4/4/2014	660.60	Repair and Maintenance
Culligan Water Conditioning	03820	4/11/2014	68.00	Mechanical /Elec/Plumbing
Culligan Water Conditioning	03820	4/15/2014	2,542.99	Lab Supplies and Materials
Culligan Water Conditioning	03820	4/17/2014	495.10	Repair and Maintenance
Culligan Water Conditioning	03820	5/9/2014	68.00	Mechanical /Elec/Plumbing
Culligan Water Conditioning	03820	5/16/2014	1,003.25	Lab Supplies and Materials
Culligan Water Conditioning	03820	6/5/2014	363.00	Lab Supplies and Materials
Culligan Water Conditioning	03820	6/19/2014	888.75	Lab Supplies and Materials
Culligan Water Conditioning	03820	7/24/2014	332.30	Rental Of Equipment Expense
Culligan Water Conditioning	03820	7/31/2014	530.00	Lab Supplies and Materials
Culligan Water Conditioning	03820	8/21/2014	1,106.70	Lab Supplies and Materials
Culligan Water Conditioning	03820	8/29/2014	367.00	Mechanical /Elec/Plumbing
Cunningham	44528	9/27/2013	12.50	Vehicle Maintenance
Cunningham	20872	9/30/2013	42.38	TRVL USA Emp Miles Parking In-Town
Cunningham	20872	11/22/2013	27.12	TRVL USA Emp Miles Parking In-Town
Cunningham	44528	12/20/2013	1,416.00	Employee Professional Development
Cunningham	20872	1/13/2014	93.23	TRVL USA Emp Miles Parking In-Town
Cunningham	20872	4/16/2014	28.82	TRVL USA Emp Miles Parking In-Town
CUPA-HR	03822	4/30/2014	815.00	Employee Memberships and Dues
Cura	68885	1/23/2014	518.25	Travel Advances
Cura	68885	3/17/2014	152.64	TRVL USA Emp Lodging Out Of Town
Cura	68885	6/2/2014	37.00	TRVL USA Emp Meals Out Of Town
Curiel	21029	3/3/2014	57.18	Vehicle Fuel
Curiel	21029	7/9/2014	234.75	Travel Advances
Custis-Rivera	17158	11/20/2013	20.34	TRVL USA Emp Miles Parking In-Town

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Custis-Rivera	17158	12/20/2013	504.30	Employee Professional Development
Custis-Rivera	17158	4/23/2014	214.00	TRVL USA Emp Meals Out Of Town
Custis-Rivera	17158	5/7/2014	733.31	Travel Advances
Custis-Rivera	17158	5/26/2014	133.93	TRVL USA Emp Lodging Out Of Town
Custis-Rivera	17158	6/9/2014	480.00	Employee Professional Development
Customguide Incorporated	21571	8/29/2014	4,240.00	Software Maintenance and Support
Cutting Edge Entertainment	58962	5/9/2014	1,550.00	Contracted Performances + Lectures
Cutting Edge Entertainment LLC	34928	5/9/2014	495.00	Contracted Performances + Lectures
Cynmar Corporation	03837	12/16/2013	1,545.19	Lab Supplies and Materials
Cynmar Corporation	03837	1/15/2014	88.85	Lab Supplies and Materials
Cynmar Corporation	03837	2/12/2014	94.50	Lab Supplies and Materials
Cynmar Corporation	03837	4/2/2014	987.50	Lab Supplies and Materials
Cynmar Corporation	03837	4/7/2014	810.85	Lab Supplies and Materials
Cynmar Corporation	03837	5/9/2014	324.00	Lab Supplies and Materials
Cynmar Corporation	03837	6/2/2014	1,346.02	Lab Supplies and Materials
Cynmar Corporation	03837	7/9/2014	884.18	Lab Supplies and Materials
D J Minerals Incorporated	03844	11/27/2013	48.43	Lab Supplies and Materials
D J Minerals Incorporated	03844	2/7/2014	961.50	Lab Supplies and Materials
D Stafford and Associates	41372	4/30/2014	475.00	Employee Professional Development
D*Groove Music Entertainment	26264	11/15/2013	500.00	Contracted Performances + Lectures
Daggett	22465	12/16/2013	57.96	TRVL USA Emp Meals Out Of Town
Daggett	22465	8/21/2014	21.28	TRVL USA Emp Miles Parking In-Town
Dailey	99536	7/21/2014	1,014.00	Employee Professional Development
Dailey	99536	8/22/2014	1,186.00	Employee Professional Development
Dailey and Wells Communications Incorporated	10752	12/16/2013	92,714.84	Furniture and Equipment 1K to 5K
Daisy Tours Incorporated	03849	4/24/2014	4,962.60	Rental Of Equipment Expense
Daktronics Incorporated	06452	9/27/2013	5,000.00	Advertising Expense-Other
Daktronics Incorporated	06452	12/6/2013	1,835.00	Tools, Equip and Furniture under 1K
Daktronics Incorporated	06452	1/17/2014	5,040.00	Advertising Expense-Other
Daktronics Incorporated	06452	1/31/2014	120.00	Repair and Maintenance
Daktronics Incorporated	06452	2/14/2014	4,840.00	Furniture and Equipment 1K to 5K
Daktronics Incorporated	06452	2/28/2014	615.00	Tools, Equip and Furniture under 1K
Daktronics Incorporated	06452	4/15/2014	5,000.00	Advertising Expense-Other
Daktronics Incorporated	06452	4/30/2014	360.00	Repair and Maintenance
Daktronics Incorporated	06452	7/2/2014	1,000.00	Repair and Maintenance
Daktronics Incorporated	06452	7/24/2014	6,248.75	Advertising Expense-Other
Dallas County Community College District	03852	9/20/2013	1,150.00	Employee Professional Development
Dallas County Community College District	03852	9/27/2013	1,891.00	Telecourse Enrollment Fees
Dallas County Community College District	03852	2/21/2014	4,312.00	Telecourse Enrollment Fees
Dallas County Community College District	03852	5/16/2014	2,590.00	Employee Professional Development
Dallas County Community College District	03852	7/2/2014	3,521.00	Telecourse Enrollment Fees
Dallas County Community College District	03852	8/8/2014	2,150.00	Employee Professional Development
Dallas Human Resource Management Assoc Inc	26651	8/15/2014	2,070.00	Employee Professional Development
Dalrymple	12617	9/23/2013	91.82	TRVL USA Emp Miles Parking In-Town
Dalrymple	12617	10/23/2013	68.76	TRVL USA Emp Miles Parking In-Town
Dalrymple	12617	10/28/2013	119.42	TRVL USA Emp Meals Out Of Town
Dalrymple	12617	11/6/2013	343.71	TRVL USA Emp Miles Parking Out-Town
Dalrymple	12617	11/20/2013	140.27	TRVL USA Emp Miles Parking In-Town
Dalrymple	12617	12/10/2013	8.39	TRVL USA Emp Miles Parking In-Town
Dalrymple	12617	12/18/2013	136.49	TRVL USA Emp Miles Parking In-Town
Dalrymple	12617	1/9/2014	121.41	TRVL USA Emp Travel Other
Dalrymple	12617	1/20/2014	99.72	TRVL USA Emp Miles Parking In-Town
Dalrymple	12617	2/12/2014	80.95	TRVL USA Emp Miles Parking In-Town
Dalrymple	12617	3/7/2014	314.81	TRVL USA Emp Miles Parking Out-Town
Dalrymple	12617	3/17/2014	184.81	TRVL USA Emp Travel Other
Dalrymple	12617	3/26/2014	111.83	TRVL USA Emp Miles Parking In-Town
Dalrymple	12617	4/2/2014	75.88	TRVL USA Emp Meals Out Of Town
Dalrymple	12617	5/5/2014	280.30	TRVL USA Emp Miles Parking Out-Town
Dalrymple	12617	5/7/2014	81.73	TRVL USA Emp Miles Parking In-Town
Dalrymple	12617	5/14/2014	149.04	TRVL USA Emp Miles Parking In-Town
Dalrymple	12617	6/4/2014	88.02	TRVL USA Emp Miles Parking Out-Town
Dalrymple	12617	6/18/2014	144.21	TRVL USA Emp Miles Parking In-Town
Dalrymple	12617	6/23/2014	127.44	TRVL USA Emp Miles Parking Out-Town
Dalrymple	12617	7/9/2014	131.31	TRVL USA Emp Miles Parking In-Town
Dalrymple	12617	7/14/2014	303.99	TRVL USA Emp Miles Parking Out-Town
Dam	36052	8/27/2014	763.50	Employee Professional Development
Damron	12157	5/30/2014	1,300.50	Travel Advances

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Damron	12157	7/23/2014	319.78	TRVL USA Emp Lodging Out Of Town
Dandona	53009	7/7/2014	300.00	Professional Fees - Other
Dandona	53009	8/13/2014	17.73	Instructional Supplies
Danielle Dimovski dba Diva Q	97867	3/28/2014	1,000.00	Contracted Services-Independent
Danielle Dimovski dba Diva Q	97867	4/1/2014	4,000.00	Contracted Services-Independent
Darling International Inc	77406	12/20/2013	455.00	Mechanical /Elec/Plumbing
Data Optics Cable Incorporated	03871	9/13/2013	28.00	Repair and Maintenance
Data Optics Cable Incorporated	03871	9/27/2013	46.06	Repair and Maintenance
Data Optics Cable Incorporated	03871	10/3/2013	1,031.50	Lab Supplies and Materials
Data Optics Cable Incorporated	03871	10/11/2013	184.40	Repair and Maintenance
Data Optics Cable Incorporated	03871	10/25/2013	125.00	Repair and Maintenance
Data Optics Cable Incorporated	03871	11/1/2013	65.45	Repair and Maintenance
Data Optics Cable Incorporated	03871	11/8/2013	67.03	Repair and Maintenance
Data Optics Cable Incorporated	03871	11/27/2013	97.00	Repair and Maintenance
Data Optics Cable Incorporated	03871	12/6/2013	8,651.46	Repair and Maintenance
Data Optics Cable Incorporated	03871	12/20/2013	338.98	Repair and Maintenance
Data Optics Cable Incorporated	03871	1/10/2014	37,800.00	Repair and Maintenance
Data Optics Cable Incorporated	03871	1/17/2014	49.50	Repair and Maintenance
Data Optics Cable Incorporated	03871	1/24/2014	50.97	Repair and Maintenance
Data Optics Cable Incorporated	03871	1/31/2014	605.81	Repair and Maintenance
Data Optics Cable Incorporated	03871	2/3/2014	18.50	Repair and Maintenance
Data Optics Cable Incorporated	03871	2/7/2014	152.00	Repair and Maintenance
Data Optics Cable Incorporated	03871	4/11/2014	117.00	Repair and Maintenance
Data Optics Cable Incorporated	03871	4/24/2014	271.60	Repair and Maintenance
Data Optics Cable Incorporated	03871	4/30/2014	116.95	Repair and Maintenance
Data Optics Cable Incorporated	03871	5/16/2014	66.46	Repair and Maintenance
Data Optics Cable Incorporated	03871	6/5/2014	488.44	Repair and Maintenance
Data Optics Cable Incorporated	03871	6/12/2014	693.00	Repair and Maintenance
Data Optics Cable Incorporated	03871	6/19/2014	1,271.75	Tools, Equip and Furniture under 1K
Data Optics Cable Incorporated	03871	7/2/2014	82.00	Repair and Maintenance
Data Optics Cable Incorporated	03871	7/24/2014	9.86	Repair and Maintenance
Data Optics Cable Incorporated	03871	7/31/2014	22.00	Repair and Maintenance
Data Optics Cable Incorporated	03871	8/8/2014	219.74	Repair and Maintenance
Data Optics Cable Incorporated	03871	8/15/2014	174.00	Repair and Maintenance
Data Optics Cable Incorporated	03871	8/29/2014	736.00	Lab Supplies and Materials
Data Projections	03872	9/3/2013	13,181.12	Tools, Equip and Furniture under 1K
Data Projections	03872	9/4/2013	18,238.86	Tools, Equip and Furniture under 1K
Data Projections	03872	9/13/2013	373.75	Computer Equipment under 1K
Data Projections	03872	9/23/2013	1,033.56	Tools, Equip and Furniture under 1K
Data Projections	03872	9/25/2013	19,039.33	Contracted Services-Independent
Data Projections	03872	9/30/2013	125.00	Repair and Maintenance
Data Projections	03872	10/2/2013	2,393.63	Tools, Equip and Furniture under 1K
Data Projections	03872	10/14/2013	195.00	Repair and Maintenance
Data Projections	03872	10/21/2013	220.00	Repair and Maintenance
Data Projections	03872	12/4/2013	267.50	Repair and Maintenance
Data Projections	03872	1/9/2014	3,018.21	Tools, Equip and Furniture under 1K
Data Projections	03872	2/10/2014	46,289.83	Furniture and Equipment 1K to 5K
Data Projections	03872	2/17/2014	220.00	Repair and Maintenance
Data Projections	03872	2/19/2014	1,645.00	Repair and Maintenance
Data Projections	03872	2/24/2014	48,312.18	Repair and Maintenance
Data Projections	03872	2/26/2014	243.60	Tools, Equip and Furniture under 1K
Data Projections	03872	3/18/2014	127,364.19	IX Accounts Payable Charges
Data Projections	03872	3/26/2014	4,048.25	Tools, Equip and Furniture under 1K
Data Projections	03872	4/2/2014	44,289.46	Repair and Maintenance
Data Projections	03872	4/7/2014	26,466.09	Furniture and Equipment 1K to 5K
Data Projections	03872	4/9/2014	12,792.34	Repair and Maintenance
Data Projections	03872	4/14/2014	3,771.51	Furniture and Equipment 1K to 5K
Data Projections	03872	4/21/2014	7,231.50	Furniture and Equipment 1K to 5K
Data Projections	03872	4/21/2014	3,755.49	Repair and Maintenance
Data Projections	03872	4/23/2014	5,515.28	Repair and Maintenance
Data Projections	03872	5/9/2014	125.00	Repair and Maintenance
Data Projections	03872	5/26/2014	505.00	Repair and Maintenance
Data Projections	03872	5/30/2014	1,794.12	Computer Dsktp/Laptp/Tablets <5K
Data Projections	03872	7/7/2014	27,290.13	Tools, Equip and Furniture under 1K
Data Projections	03872	8/4/2014	1,852.16	Tools, Equip and Furniture under 1K
Data Projections	03872	8/6/2014	8,441.36	Tools, Equip and Furniture under 1K
Data Projections	03872	8/21/2014	13,628.25	Contracted Services-Independent

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Data Projections	03872	8/27/2014	3,033.37	Other High Risk Equipment <\$5K
Data Projections	03872	8/29/2014	13,229.82	Computer Equipment under 1K
Data Supplies Inc	47054	5/23/2014	9,000.00	Moving Services
Datascope	93272	1/24/2014	52.52	Professional Fees - Other
Datawatch Corporation	02754	3/7/2014	1,000.00	Employee Professional Development
Daugherty	10094	10/4/2013	1,311.25	Travel Advances
Daugherty	10094	11/4/2013	1,353.63	TRVL USA Emp Lodging Out Of Town
Daugherty	10094	4/21/2014	2,566.25	Travel Advances
Daugherty	10094	6/18/2014	527.97	TRVL Student Travel
Daughters of Charity Services of S A	19636	8/15/2014	260.00	Contracted Child Care Services
Davey	78296	3/7/2014	5,000.00	Contracted Services-Independent
Davies	18834	7/7/2014	30.00	TRVL USA Emp Miles Parking In-Town
Davies	18834	8/11/2014	34.72	TRVL USA Emp Miles Parking In-Town
Davila	99452	7/14/2014	319.00	TRVL USA Emp Lodging Out Of Town
DaVinci Minds Incorporated	24803	8/21/2014	9,980.00	Independent Contractor
Davis	12573	10/21/2013	81.00	TRVL USA Emp Meals Out Of Town
Davis	77360	10/25/2013	250.00	Contracted Services-Independent
Davis	12573	11/4/2013	19.21	TRVL USA Emp Miles Parking In-Town
Davis	10203	11/11/2013	46.90	TRVL USA Emp Miles Parking In-Town
Davis	12573	11/25/2013	10.17	TRVL USA Emp Miles Parking In-Town
Davis	10203	12/2/2013	17.52	TRVL USA Emp Miles Parking In-Town
Davis	10203	12/16/2013	8.48	TRVL USA Emp Miles Parking In-Town
Davis	12573	1/9/2014	35.03	TRVL USA Emp Miles Parking In-Town
Davis	75006	1/10/2014	100.00	CE Student Tuit+Fees+Ins+Pkg+Test
Davis	10203	1/27/2014	16.80	TRVL USA Emp Miles Parking In-Town
Davis	10203	2/10/2014	247.73	Travel Advances
Davis	10203	3/17/2014	63.75	TRVL USA Emp Meals Out Of Town
Davis	10203	4/7/2014	44.24	TRVL USA Emp Miles Parking In-Town
Davis	31516	4/28/2014	1,133.76	TRVL USA Emp Lodging Out Of Town
Davis	10203	5/5/2014	16.24	TRVL USA Emp Miles Parking In-Town
Davis	12573	5/16/2014	16.95	TRVL USA Emp Miles Parking In-Town
Davis	31516	5/26/2014	128.25	TRVL USA Emp Meals Out Of Town
Davis	10203	6/4/2014	23.28	TRVL USA Emp Miles Parking In-Town
Davis	12573	6/18/2014	16.80	TRVL USA Emp Miles Parking In-Town
Davis	14447	6/19/2014	300.00	Contracted Performances + Lectures
Davis	10182	6/23/2014	36.00	TRVL USA Emp Miles Parking In-Town
Davis	72294	6/26/2014	1,500.00	Independent Contractor
Davis	10203	8/4/2014	33.60	TRVL USA Emp Miles Parking In-Town
Davis	31516	8/21/2014	362.66	Refreshments-Catered
Davis	10182	8/21/2014	184.00	TRVL USA Emp Meals Out Of Town
Davis	31516	8/22/2014	69.33	Office Supplies
Davis	11834	8/25/2014	891.75	Employee Professional Development
Davis	10203	8/29/2014	18.08	TRVL USA Emp Miles Parking In-Town
Dawson	12606	11/20/2013	45.01	TRVL USA Emp Miles Parking In-Town
Dawson	12606	12/18/2013	80.04	TRVL USA Emp Miles Parking In-Town
Dawson	12606	1/9/2014	762.44	Employee Professional Development
Dawson	12606	2/26/2014	21.85	TRVL USA Emp Miles Parking In-Town
Dawson	12606	3/24/2014	50.40	TRVL USA Emp Miles Parking In-Town
Dawson	12606	5/5/2014	26.32	TRVL USA Emp Miles Parking In-Town
Dawson	12606	5/21/2014	1,132.50	Travel Advances
Dawson	12606	7/16/2014	116.38	Travel Advances
De Hoyos	99700	12/13/2013	140.00	Student Prizes, Awards, Attendance
De Hoyos	99700	5/9/2014	200.00	Student Prizes, Awards, Attendance
de Hoyos	33894	5/19/2014	178.50	Travel Advances
de Hoyos	33894	6/9/2014	372.00	Travel Advances
de Hoyos	33894	7/30/2014	345.82	TRVL USA Emp Lodging Out Of Town
De La Cruz	87540	8/25/2014	32.00	TSI Test Fees
De La Fuente	24864	2/3/2014	1,272.00	Employee Professional Development
De La Fuente	24864	6/19/2014	428.00	Employee Professional Development
De La Garza	10624	5/9/2014	40.00	Vehicle Fuel
De La Garza	10624	7/16/2014	110.88	TRVL USA Emp Miles Parking In-Town
De La Garza Fence & Supply Company	03895	10/23/2013	2,075.00	Repair and Maintenance
De La Garza Fence & Supply Company	03895	2/26/2014	3,839.00	Construction - Contracts Costs
De La Garza Fence & Supply Company	03895	4/28/2014	4,905.29	Pavement and Grounds
De La Garza Fence & Supply Company	03895	5/14/2014	4,823.24	Pavement and Grounds
De La Garza Fence & Supply Company	03895	6/4/2014	4,988.00	Pavement and Grounds
De La Garza Fence & Supply Company	03895	7/2/2014	4,781.82	Pavement and Grounds

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De La Garza Fence & Supply Company	03895	8/4/2014	1,035.00	Pavement and Grounds
De La Garza Fence & Supply Company	03895	8/25/2014	9,051.04	Repair and Maintenance
De La Rosa	27555	8/6/2014	8.23	TRVL USA Emp Miles Parking In-Town
De La Vega	24672	8/21/2014	18.00	Refreshments-Other
De Lecour	10262	10/28/2013	253.58	TRVL USA Emp Miles Parking Out-Town
De Lecour	10262	5/12/2014	115.47	TRVL USA Emp Miles Parking Out-Town
De Lecour	10262	5/14/2014	852.75	TRVL USA Emp Lodging Out Of Town
De Lecour	10262	6/9/2014	711.75	Travel Advances
De Lecour	10262	7/28/2014	462.73	TRVL USA Emp Lodging Out Of Town
De Leon	24603	12/20/2013	471.38	TRVL USA Emp Lodging Out Of Town
De Leon	12085	1/15/2014	367.75	TRVL USA Emp Miles Parking Out-Town
De Leon	12085	3/21/2014	1,201.52	TRVL USA Emp Lodging Out Of Town
De Leon	12085	6/4/2014	350.00	Employee Professional Development
De Leon Monterroso	67608	9/11/2013	180.00	GRNT Student Living Allowances
De Leon Monterroso	67608	9/25/2013	380.00	GRNT Student Living Allowances
De Leon Monterroso	67608	10/7/2013	180.00	GRNT Student Living Allowances
De Leon Monterroso	67608	10/23/2013	380.00	GRNT Student Living Allowances
De Leon Monterroso	67608	11/11/2013	355.00	GRNT Student Living Allowances
De Leon Monterroso	67608	11/25/2013	380.00	GRNT Student Living Allowances
De Leon Monterroso	67608	12/11/2013	560.00	GRNT Student Living Allowances
De Leon Monterroso	67608	1/13/2014	180.00	GRNT Student Living Allowances
De Leon Monterroso	67608	1/27/2014	380.00	GRNT Student Living Allowances
De Leon Monterroso	67608	2/12/2014	180.00	GRNT Student Living Allowances
De Leon Monterroso	67608	2/26/2014	455.00	GRNT Student Living Allowances
De Leon Monterroso	67608	3/5/2014	180.00	GRNT Student Living Allowances
De Leon Monterroso	67608	3/31/2014	380.00	GRNT Student Living Allowances
De Leon Monterroso	67608	4/14/2014	180.00	GRNT Student Living Allowances
De Leon Monterroso	67608	4/28/2014	505.00	GRNT Student Living Allowances
De Leon Monterroso	67608	5/7/2014	180.00	GRNT Student Living Allowances
De Leon Monterroso	67608	5/28/2014	380.00	GRNT Student Living Allowances
De Leon Monterroso	67608	6/16/2014	160.00	GRNT Student Living Allowances
De Lira	82298	1/24/2014	55.00	Student Prizes, Awards, Attendance
De Lira	82298	6/12/2014	175.00	Student Prizes, Awards, Attendance
De Luna	35171	10/30/2013	18.39	Lab Supplies and Materials
De Luna	10510	7/21/2014	583.72	Travel Advances
De Luna	32917	8/11/2014	489.75	Employee Professional Development
De Luna	10510	8/21/2014	252.45	TRVL USA Emp Lodging Out Of Town
De Luna-Jones	10603	11/6/2013	124.87	TRVL USA Emp Miles Parking In-Town
De Luna-Jones	10603	11/11/2013	77.41	TRVL USA Emp Miles Parking In-Town
De Luna-Jones	10603	1/9/2014	119.22	TRVL USA Emp Miles Parking In-Town
De Luna-Jones	10603	1/15/2014	124.87	TRVL USA Emp Miles Parking In-Town
De Luna-Jones	10603	2/12/2014	127.12	TRVL USA Emp Miles Parking In-Town
De Luna-Jones	10603	4/7/2014	101.24	TRVL USA Emp Miles Parking In-Town
De Luna-Jones	10603	5/7/2014	164.86	TRVL USA Emp Miles Parking In-Town
De Luna-Jones	10603	5/12/2014	139.44	TRVL USA Emp Miles Parking In-Town
De Luna-Jones	10603	7/9/2014	73.92	TRVL USA Emp Miles Parking In-Town
De Luna-Jones	10603	7/28/2014	144.48	TRVL USA Emp Miles Parking In-Town
de Wolfe Music USA Inc	77755	2/5/2014	1,200.00	Computer Software under \$5k
Dean	91334	9/13/2013	196.06	TRVL USA Emp Miles Parking In-Town
Dean	91334	10/7/2013	152.29	TRVL USA Emp Miles Parking In-Town
Dean	91334	10/21/2013	1,460.70	TRVL USA Emp Lodging Out Of Town
Dean	91334	11/13/2013	243.82	TRVL USA Emp Miles Parking In-Town
Dean	91334	12/4/2013	158.51	TRVL USA Emp Miles Parking In-Town
Dean	91334	1/13/2014	192.97	TRVL USA Emp Miles Parking In-Town
Dean	91334	2/5/2014	202.48	TRVL USA Emp Miles Parking In-Town
Dean	91334	3/7/2014	171.68	TRVL USA Emp Miles Parking In-Town
Dean	91334	4/7/2014	296.60	TRVL USA Emp Miles Parking In-Town
Dean	91334	5/7/2014	701.68	TRVL USA Emp Lodging Out Of Town
Dean	91334	5/9/2014	121.28	TRVL USA Emp Miles Parking In-Town
Dean	91334	6/9/2014	183.44	TRVL USA Emp Miles Parking In-Town
Dean	91334	7/7/2014	154.00	TRVL USA Emp Miles Parking In-Town
Dean	91334	8/13/2014	187.04	TRVL USA Emp Miles Parking In-Town
Deason Animal Hospital Inc	21893	7/24/2014	1,050.00	Facilities Rental/Lease Expense
DeBarros	71292	4/9/2014	88.86	TRVL USA Emp Miles Parking Out-Town
DeCoty Coffee Company	24497	10/4/2013	204.00	Lab Supplies and Materials
DeCoty Coffee Company	24497	2/7/2014	343.00	Lab Supplies and Materials
DeCoty Coffee Company	24497	3/28/2014	218.00	Lab Supplies and Materials



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DeCoty Coffee Company	24497	4/11/2014	104.00	Lab Supplies and Materials
DeCoty Coffee Company	24497	7/10/2014	69.00	Lab Supplies and Materials
DeCoty Coffee Company	24497	8/29/2014	139.25	Lab Supplies and Materials
Deer Oaks Eap Services	03903	11/22/2013	8,685.60	BEN Employee Assistance Program
Deer Oaks Eap Services	03903	12/20/2013	2,805.60	BEN Employee Assistance Program
Deer Oaks Eap Services	03903	1/17/2014	2,844.99	BEN Employee Assistance Program
Deer Oaks Eap Services	03903	1/31/2014	2,926.17	BEN Employee Assistance Program
Deer Oaks Eap Services	03903	3/7/2014	2,926.17	BEN Employee Assistance Program
Deer Oaks Eap Services	03903	3/28/2014	2,931.00	BEN Employee Assistance Program
Deer Oaks Eap Services	03903	4/24/2014	2,931.09	BEN Employee Assistance Program
Deer Oaks Eap Services	03903	5/30/2014	2,932.32	BEN Employee Assistance Program
Deer Oaks Eap Services	03903	7/2/2014	2,944.62	BEN Employee Assistance Program
Deer Oaks Eap Services	03903	8/15/2014	2,931.09	BEN Employee Assistance Program
Deese	32091	11/20/2013	1,776.00	Employee Professional Development
Dehoyos	38057	1/17/2014	70.00	Student Prizes, Awards, Attendance
Dehoyos	38057	6/12/2014	30.00	Student Prizes, Awards, Attendance
Dehoyos-O'Connor	11583	9/23/2013	778.50	Employee Professional Development
Dehoyos-O'Connor	11583	10/30/2013	114.58	TRVL USA Emp Miles Parking In-Town
Dehoyos-O'Connor	11583	12/10/2013	63.27	TRVL USA Emp Miles Parking In-Town
Dehoyos-O'Connor	11583	3/7/2014	70.56	TRVL USA Emp Miles Parking In-Town
Dehoyos-O'Connor	11583	3/26/2014	44.80	TRVL USA Emp Miles Parking In-Town
Dehoyos-O'Connor	11583	6/18/2014	101.92	TRVL USA Emp Miles Parking In-Town
Dehoyos-O'Connor	11583	7/9/2014	44.07	TRVL USA Emp Miles Parking Out-Town
Dehoyos-O'Connor	11583	7/30/2014	284.76	TRVL USA Emp Meals Out Of Town
Del Bosque	17190	5/30/2014	3,000.00	Student Stipends - Summer
dela Teja	20844	7/2/2014	126.36	TRVL Non Employee
Delacruz	40074	6/2/2014	50.00	Student Prizes, Awards, Attendance
DeLeon	24677	8/11/2014	292.14	TRVL Non Employee
Delgado	10234	9/3/2013	179.29	TRVL USA Emp Lodging Out Of Town
Delgado	10234	9/4/2013	61.25	TRVL USA Emp Miles Parking In-Town
Delgado	10600	10/2/2013	541.40	Travel Advances
Delgado	10600	10/7/2013	795.75	Travel Advances
Delgado	24065	10/14/2013	20.00	Employee Professional Development
Delgado	10600	11/11/2013	122.95	TRVL USA Emp Lodging Out Of Town
Delgado	32789	11/15/2013	70.00	TRVL USA Emp Meals Out Of Town
Delgado	10234	11/18/2013	42.94	TRVL USA Emp Miles Parking In-Town
Delgado	10234	11/20/2013	24.86	TRVL USA Emp Miles Parking In-Town
Delgado	27430	12/13/2013	81.00	Student Prizes, Awards, Attendance
Delgado	30302	12/20/2013	858.42	Employee Professional Development
Delgado	10234	2/10/2014	24.86	TRVL USA Emp Miles Parking In-Town
Delgado	10234	3/17/2014	56.00	TRVL USA Emp Miles Parking In-Town
Delgado	27430	4/11/2014	72.00	Student Prizes, Awards, Attendance
Delgado	10234	5/7/2014	341.12	TRVL USA Emp Miles Parking Out-Town
Delgado	10234	5/30/2014	33.60	TRVL USA Emp Miles Parking In-Town
Delgado	10234	8/6/2014	15.68	TRVL USA Emp Miles Parking In-Town
Delgado	10234	8/13/2014	82.88	TRVL USA Emp Miles Parking In-Town
Delgado	27430	8/15/2014	115.00	Student Prizes, Awards, Attendance
DeLillo	14999	5/5/2014	379.48	TRVL USA Emp Miles Parking Out-Town
DeLillo	14999	6/11/2014	715.70	Travel Advances
DeLillo	14999	7/14/2014	804.76	TRVL USA Emp Lodging Out Of Town
Dell Computer Corporation	03909	9/3/2013	12,226.85	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	9/4/2013	50,606.61	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	9/9/2013	4,093.48	Tools, Equip and Furniture under 1K
Dell Computer Corporation	03909	9/11/2013	17,901.50	Tools, Equip and Furniture under 1K
Dell Computer Corporation	03909	9/13/2013	17,904.40	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	9/23/2013	288.59	Computer Equipment under 1K
Dell Computer Corporation	03909	9/25/2013	4,359.94	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	10/7/2013	4,515.39	Office Supplies
Dell Computer Corporation	03909	10/14/2013	78,463.92	Software Maintenance and Support
Dell Computer Corporation	03909	10/16/2013	2,748.30	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	10/21/2013	1,434.30	Tools, Equip and Furniture under 1K
Dell Computer Corporation	03909	10/23/2013	22,045.49	Construction - Non Cap Cost
Dell Computer Corporation	03909	10/28/2013	6,143.17	Tools, Equip and Furniture under 1K
Dell Computer Corporation	03909	11/4/2013	6,247.62	Computer Equipment under 1K
Dell Computer Corporation	03909	11/6/2013	10,848.73	Software Maintenance and Support
Dell Computer Corporation	03909	11/13/2013	795.41	Computer Equipment under 1K
Dell Computer Corporation	03909	11/18/2013	38,880.32	Computer Equipment 1K to 5K

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Dell Computer Corporation	03909	11/20/2013	5,976.33	Software Maintenance and Support
Dell Computer Corporation	03909	11/25/2013	10,778.98	Computer Equipment under 1K
Dell Computer Corporation	03909	11/27/2013	37,107.02	Computer Equipment under 1K
Dell Computer Corporation	03909	12/4/2013	69,410.30	Computers over 5K
Dell Computer Corporation	03909	12/10/2013	1,486.28	Professional Fees - Other
Dell Computer Corporation	03909	12/11/2013	6,977.49	Other High Risk Equipment <\$5K
Dell Computer Corporation	03909	12/16/2013	1,298.70	Office Supplies
Dell Computer Corporation	03909	12/18/2013	3,387.82	Computer Equipment under 1K
Dell Computer Corporation	03909	12/20/2013	11,523.46	Computer Software under \$5k
Dell Computer Corporation	03909	1/15/2014	32,556.98	Computers over 5K
Dell Computer Corporation	03909	1/20/2014	28,510.20	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	1/22/2014	10,957.95	Furniture and Equipment 1K to 5K
Dell Computer Corporation	03909	1/23/2014	12,353.26	Software Maintenance and Support
Dell Computer Corporation	03909	1/27/2014	40,851.16	Computers over 5K
Dell Computer Corporation	03909	2/3/2014	50,340.01	Computer Software under \$5k
Dell Computer Corporation	03909	2/12/2014	23,599.23	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	2/17/2014	8,647.15	Computer Equipment under 1K
Dell Computer Corporation	03909	2/24/2014	27,744.19	Other High Risk Equipment <\$5K
Dell Computer Corporation	03909	2/26/2014	22,335.77	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	3/3/2014	5,459.50	Repair and Maintenance
Dell Computer Corporation	03909	3/7/2014	11,929.60	Office Supplies
Dell Computer Corporation	03909	3/17/2014	3,927.88	Repair and Maintenance
Dell Computer Corporation	03909	3/26/2014	1,228.18	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	3/31/2014	5,168.52	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	4/2/2014	3,142.49	Repair and Maintenance
Dell Computer Corporation	03909	4/7/2014	5,510.27	Other High Risk Equipment <\$5K
Dell Computer Corporation	03909	4/9/2014	5,404.62	Office Supplies
Dell Computer Corporation	03909	4/14/2014	4,944.97	Repair and Maintenance
Dell Computer Corporation	03909	4/16/2014	7,662.30	Other High Risk Equipment <\$5K
Dell Computer Corporation	03909	4/21/2014	181.85	Computer Equipment under 1K
Dell Computer Corporation	03909	4/23/2014	12,023.92	Office Supplies
Dell Computer Corporation	03909	4/28/2014	762,394.78	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	5/5/2014	162,111.89	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	5/12/2014	1,328.52	Professional Fees - Other
Dell Computer Corporation	03909	5/14/2014	10,715.87	Repair and Maintenance
Dell Computer Corporation	03909	5/16/2014	17,655.45	Computer Equipment under 1K
Dell Computer Corporation	03909	5/19/2014	155,987.44	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	5/21/2014	78,955.28	Computers over 5K
Dell Computer Corporation	03909	5/28/2014	58,207.70	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	5/30/2014	44,289.06	Construction - Non Cap Cost
Dell Computer Corporation	03909	6/2/2014	15,263.33	Computer Equipment under 1K
Dell Computer Corporation	03909	6/4/2014	17,440.79	Computer Equipment under 1K
Dell Computer Corporation	03909	6/9/2014	26,336.76	Furniture and Equip over 5K - 5 YRS
Dell Computer Corporation	03909	6/11/2014	60,734.60	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	6/16/2014	6,033.48	Other High Risk Equipment <\$5K
Dell Computer Corporation	03909	6/18/2014	6,349.43	Professional Fees - Other
Dell Computer Corporation	03909	6/23/2014	6,983.37	Lab Supplies and Materials
Dell Computer Corporation	03909	6/25/2014	35,705.66	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	6/30/2014	220,401.61	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	7/2/2014	23,743.13	Computers over 5K
Dell Computer Corporation	03909	7/2/2014	13,016.11	Software Maintenance and Support
Dell Computer Corporation	03909	7/7/2014	165,678.94	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	7/9/2014	44,988.06	Other High Risk Equipment <\$5K
Dell Computer Corporation	03909	7/14/2014	7,803.14	Tools, Equip and Furniture under 1K
Dell Computer Corporation	03909	7/16/2014	220,694.54	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	7/21/2014	33,885.26	Other High Risk Equipment <\$5K
Dell Computer Corporation	03909	7/23/2014	11,226.06	Software Maintenance and Support
Dell Computer Corporation	03909	7/24/2014	263.96	Tools, Equip and Furniture under 1K
Dell Computer Corporation	03909	7/28/2014	302,278.14	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	7/30/2014	3,035.09	Repair and Maintenance
Dell Computer Corporation	03909	8/4/2014	2,157.98	Other High Risk Equipment <\$5K
Dell Computer Corporation	03909	8/6/2014	23,074.21	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	8/11/2014	177,593.47	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	8/13/2014	849.12	Other High Risk Equipment <\$5K
Dell Computer Corporation	03909	8/18/2014	5,200.49	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	8/21/2014	184,018.42	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	8/25/2014	22,053.88	Software Maintenance and Support

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Dell Computer Corporation	03909	8/27/2014	56,534.24	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	8/29/2014	107,627.06	Computer Dsktp/Laptp/Tablets <5K
Demco Incorporated	03920	7/17/2014	539.92	Computer Equipment under 1K
Demirel	59563	7/10/2014	400.00	Professional Fees - Other
DeMont	21784	9/4/2013	134.47	TRVL USA Emp Miles Parking In-Town
DeMont	21784	2/10/2014	122.04	TRVL USA Emp Miles Parking In-Town
DeMont	21784	2/24/2014	52.64	TRVL USA Emp Miles Parking In-Town
DeMont	21784	5/21/2014	68.32	TRVL USA Emp Miles Parking In-Town
Dentsply Prosthetics US LLC	22034	3/3/2014	1,095.66	Lab Supplies and Materials
Deonon	35691	5/26/2014	1,080.00	Contracted Services-Independent
Department of the Treasury	13175	9/3/2013	799.36	PR - TGS Loan Payback
Department of the Treasury	13175	9/20/2013	318.60	Refund Chapter 33
Department of the Treasury	13175	9/20/2013	287.00	Refund Chapter 33
Department of the Treasury	13175	9/20/2013	1,434.90	Refund Chapter 33
Department of the Treasury	13175	9/20/2013	1,479.60	Refund Chapter 33
Department of the Treasury	13175	9/20/2013	949.90	Refund Chapter 33
Department of the Treasury	13175	9/30/2013	790.17	PR - TGS Loan Payback
Department of the Treasury	13175	10/3/2013	714.20	Refund Chapter 33
Department of the Treasury	13175	10/4/2013	59.00	Refund Chapter 33
Department of the Treasury	13175	10/4/2013	674.40	Refund Chapter 33
Department of the Treasury	13175	10/4/2013	1,375.15	Refund Chapter 33
Department of the Treasury	13175	10/11/2013	3,325.70	Refund Chapter 33
Department of the Treasury	13175	10/11/2013	473.40	Refund Chapter 33
Department of the Treasury	13175	10/11/2013	205.20	Refund Chapter 33
Department of the Treasury	13175	11/1/2013	790.15	PR - TGS Loan Payback
Department of the Treasury	13175	11/27/2013	790.16	PR - TGS Loan Payback
Department of the Treasury	13175	12/20/2013	790.15	PR - TGS Loan Payback
Department of the Treasury	13175	12/20/2013	2,412.20	Refund Chapter 33
Department of the Treasury	13175	12/20/2013	19.00	Refund Chapter 33
Department of the Treasury	13175	12/20/2013	5.00	Refund Chapter 33
Department of the Treasury	13175	12/20/2013	410.00	Refund Chapter 33
Department of the Treasury	13175	12/20/2013	1,681.20	Refund Chapter 33
Department of the Treasury	13175	2/3/2014	596.09	PR - TGS Loan Payback
Department of the Treasury	13175	2/21/2014	400.00	Refund Chapter 33
Department of the Treasury	13175	2/21/2014	76.60	Refund Chapter 33
Department of the Treasury	13175	2/21/2014	123.20	Refund Chapter 33
Department of the Treasury	13175	2/21/2014	171.00	Refund Chapter 33
Department of the Treasury	13175	2/28/2014	813.31	PR - TGS Loan Payback
Department of the Treasury	13175	2/28/2014	4,691.20	Refund Chapter 33
Department of the Treasury	13175	2/28/2014	177.00	Refund Chapter 33
Department of the Treasury	13175	2/28/2014	104.76	Refund Chapter 33
Department of the Treasury	13175	2/28/2014	228.00	Refund Chapter 33
Department of the Treasury	13175	2/28/2014	2,085.00	Refund Chapter 33
Department of the Treasury	13175	3/7/2014	2,890.00	Refund Chapter 33
Department of the Treasury	13175	4/1/2014	791.70	PR - TGS Loan Payback
Department of the Treasury	13175	4/4/2014	155.80	Refund Chapter 33
Department of the Treasury	13175	4/4/2014	764.50	Refund Chapter 33
Department of the Treasury	13175	4/4/2014	835.50	Refund Chapter 33
Department of the Treasury	13175	4/4/2014	123.90	Refund Chapter 33
Department of the Treasury	13175	4/24/2014	163.50	Refund Chapter 33
Department of the Treasury	13175	4/24/2014	687.00	Refund Chapter 33
Department of the Treasury	13175	4/30/2014	530.47	PR - TGS Loan Payback
Department of the Treasury	13175	5/30/2014	235.83	PR - TGS Loan Payback
Department of the Treasury	13175	5/30/2014	4.00	Refund Chapter 33
Department of the Treasury	13175	7/2/2014	249.59	PR - TGS Loan Payback
Department of the Treasury	13175	7/10/2014	176.00	Refund Chapter 33
Department of the Treasury	13175	7/31/2014	263.36	PR - TGS Loan Payback
Department of the Treasury	13175	8/8/2014	1,983.00	Refund Chapter 33
Department of the Treasury	13175	8/21/2014	5,421.80	Refund Chapter 33
Department of the Treasury	13175	8/29/2014	131.68	PR - TGS Loan Payback
Dependable Express Inc	03926	1/22/2014	13.91	Freight
Derfler	12072	7/16/2014	1,000.00	Contracted Performances + Lectures
Desai	38834	1/23/2014	1,396.68	TRVL USA Emp Lodging Out Of Town
Desai	38834	4/2/2014	54.95	Office Supplies
Designs that Compute Inc	25590	5/16/2014	1,727.68	Construction - Contracts Costs
Designs that Compute Inc	25590	7/10/2014	175.00	Tools, Equip and Furniture under 1K
Designs that Compute Inc	25590	7/17/2014	4,200.00	Tools, Equip and Furniture under 1K

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Designs that Compute Inc	25590	8/21/2014	44,515.30	Furniture and Equip over 5K - 10 YR
Dewinne Equipment Company	03933	10/25/2013	328.66	Repair and Maintenance
Dewinne Equipment Company	03933	1/17/2014	464.08	Repair and Maintenance
Dewinne Equipment Company	03933	5/30/2014	372.69	Repair and Maintenance
Dewinne Equipment Company	03933	6/12/2014	34.77	Repair and Maintenance
Dewinne Equipment Company	03933	6/19/2014	275.34	Repair and Maintenance
DHS Security LLC	26192	5/23/2014	38,358.01	Construction - Non Cap Improvement
DHS Security LLC	26192	7/9/2014	24,792.92	Construction - Non Cap Improvement
DHS Security LLC	26192	7/23/2014	3,586.75	Construction - Non Cap Improvement
DHS Security LLC	26192	7/28/2014	46,153.24	Construction - Non Cap Improvement
Di Blasi	02734	5/19/2014	217.28	TRVL USA Emp Transportation
Diamond Knife and Shear Inc	22546	11/27/2013	258.00	Lab Supplies and Materials
Diamond Knife and Shear Inc	22546	2/28/2014	2,093.00	Tools, Equip and Furniture under 1K
Diaz	17816	10/2/2013	167.81	TRVL USA Emp Miles Parking In-Town
Diaz	29301	10/18/2013	400.00	Contracted Performances + Lectures
Diaz	29301	10/25/2013	500.00	Contracted Performances + Lectures
Diaz	17816	11/11/2013	252.56	TRVL USA Emp Miles Parking In-Town
Diaz	17816	12/10/2013	221.48	TRVL USA Emp Miles Parking In-Town
Diaz	17816	1/15/2014	45.20	TRVL USA Emp Miles Parking In-Town
Diaz	35045	1/17/2014	110.00	Student Prizes, Awards, Attendance
Diaz	80786	1/17/2014	135.00	Student Prizes, Awards, Attendance
Diaz	93555	1/24/2014	30.00	Student Prizes, Awards, Attendance
Diaz	13644	4/2/2014	890.24	TRVL USA Emp Lodging Out Of Town
Diaz	34760	5/21/2014	337.50	Travel Advances
Diaz	35045	6/12/2014	95.00	Student Prizes, Awards, Attendance
Diaz	80786	6/12/2014	55.00	Student Prizes, Awards, Attendance
Diaz	12600	6/16/2014	183.54	Travel Advances
Diaz	34760	6/18/2014	12.50	TRVL Student Travel
Diaz	13644	6/18/2014	74.52	TRVL USA Emp Miles Parking In-Town
Diaz	18858	7/9/2014	1,500.00	Student Prizes, Awards, Attendance
Diaz	35045	7/31/2014	120.00	Student Prizes, Awards, Attendance
Diaz	18858	8/11/2014	1,500.00	Student Prizes, Awards, Attendance
Diaz	13894	8/21/2014	1,300.00	Prepaid Oher
Dice Communications Inc	39891	9/3/2013	54,804.80	Computer Equipment 1K to 5K
Dice Communications Inc	39891	9/11/2013	931.14	Office Supplies
Dice Communications Inc	39891	9/13/2013	42,473.72	Computer Equipment 1K to 5K
Dice Communications Inc	39891	9/30/2013	163.94	Computer Software under \$5k
Dice Communications Inc	39891	11/6/2013	931.14	Office Supplies
Dice Communications Inc	39891	11/13/2013	931.14	Tools, Equip and Furniture under 1K
Dice Communications Inc	39891	11/27/2013	6,933.00	Tools, Equip and Furniture under 1K
Dice Communications Inc	39891	12/4/2013	466.40	Tools, Equip and Furniture under 1K
Dice Communications Inc	39891	12/10/2013	931.14	Tools, Equip and Furniture under 1K
Dice Communications Inc	39891	1/9/2014	20.40	Tools, Equip and Furniture under 1K
Dice Communications Inc	39891	1/27/2014	190,622.45	Repair and Maintenance
Dice Communications Inc	39891	2/5/2014	12,182.50	Computer Software under \$5k
Dice Communications Inc	39891	2/24/2014	38,300.00	Repair and Maintenance
Dice Communications Inc	39891	3/24/2014	21,4630.55	Computer Equipment under 1K
Dice Communications Inc	39891	4/16/2014	28,625.00	Computer Equipment under 1K
Dice Communications Inc	39891	4/23/2014	218,359.00	Computer Equipment under 1K
Dice Communications Inc	39891	4/30/2014	41,454.68	Repair and Maintenance
Dice Communications Inc	39891	5/5/2014	11,502.00	Computer Equipment under 1K
Dice Communications Inc	39891	6/9/2014	1,071.07	Computer Equipment under 1K
Dice Communications Inc	39891	6/11/2014	41,325.00	Computer Equipment under 1K
Dice Communications Inc	39891	6/23/2014	3,000.00	Professional Fees - Other
Dice Communications Inc	39891	6/25/2014	97.08	Tools, Equip and Furniture under 1K
Dice Communications Inc	39891	6/30/2014	34,458.28	Tools, Equip and Furniture under 1K
Dice Communications Inc	39891	7/9/2014	4,212.68	Computer Software under \$5k
Dice Communications Inc	39891	7/16/2014	95.33	Tools, Equip and Furniture under 1K
Dice Communications Inc	39891	7/30/2014	666.96	Computer Software under \$5k
Dice Communications Inc	39891	8/13/2014	3,600.00	Repair and Maintenance
Dice Communications Inc	39891	8/21/2014	198,275.59	Furniture and Equipment 1K to 5K
Dice Communications Inc	39891	8/27/2014	38,625.20	Tools, Equip and Furniture under 1K
Dick Blick Art Materials	03938	5/16/2014	95.40	Lab Supplies and Materials
Dick Blick Art Materials	03938	8/15/2014	1,182.20	Tools, Equip and Furniture under 1K
Dickens	10843	6/17/2014	1,700.00	Independent Contractor
Dietz	20970	12/20/2013	489.75	TRVL USA Emp Lodging Out Of Town
Dietz	20970	5/5/2014	168.84	Clearing - Check Reissuance

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Dietz	20970	5/19/2014	4,004.96	Travel Advances
Dietz	20970	6/18/2014	397.64	Student Club General Disbursements
Diggs	13546	6/19/2014	27.58	TRVL USA Emp Meals Out Of Town
Digital Architecture Group	26754	11/6/2013	2,250.00	Professional Fees - Other
Digital Architecture Group	26754	11/25/2013	24,747.00	Software Maintenance and Support
Digital Architecture Group	26754	8/29/2014	2,775.00	Professional Fees - Other
Digital Juice	03943	9/3/2013	729.19	Computer Software under \$5k
Digital Juice	03943	1/31/2014	99.95	Computer Software under \$5k
Dikcis	23582	12/20/2013	484.00	Employee Professional Development
Dillon	72715	11/27/2013	2,293.09	Travel Advances
Dillon	72715	1/13/2014	1,439.50	TRVL Student Travel
Dillon	72715	6/12/2014	840.70	Employee Professional Development
Dimitriu	62550	9/27/2013	75.00	Student Stipends - Summer
Dimitriu	10015	11/4/2013	13,304.95	Travel Advances
Dimitriu	10015	12/18/2013	40.50	TRVL Student Travel
Dimitriu	10015	3/5/2014	10.00	TRVL USA Emp Miles Parking In-Town
Dimitriu	10015	6/11/2014	889.02	Instructional Supplies
Dimitriu	10015	6/16/2014	25.00	Instructional Supplies
Dimitriu	10015	8/21/2014	1,858.92	TRVL USA Emp Lodging Out Of Town
Dinibutun	15463	6/25/2014	1,500.00	Employee Professional Development
Dinscore	11623	11/6/2013	78.00	Employee Professional Development
Dinscore	11623	6/30/2014	350.00	Employee Professional Development
Directory Publishing Limited	03951	12/20/2013	270.00	Publication Subscriptions
Discovery Challenge	26667	12/13/2013	1,569.00	Contracted Services-Independent
Discovery Challenge	26667	5/30/2014	1,609.00	Contracted Services-Independent
Diversified Collection Services	25543	9/3/2013	662.12	PR - TGS Loan Payback
Diversified Collection Services	25543	9/30/2013	463.23	PR - TGS Loan Payback
Diversified Collection Services	25543	11/1/2013	463.24	PR - TGS Loan Payback
Diversified Collection Services	25543	11/27/2013	463.23	PR - TGS Loan Payback
Diversified Collection Services	25543	12/20/2013	463.23	PR - TGS Loan Payback
Diversified Collection Services	25543	2/3/2014	415.23	PR - TGS Loan Payback
Diversified Collection Services	25543	2/28/2014	489.58	PR - TGS Loan Payback
Diversified Collection Services	25543	4/1/2014	489.58	PR - TGS Loan Payback
Diversified Collection Services	25543	4/30/2014	489.58	PR - TGS Loan Payback
Diversified Search LLC	28149	8/29/2014	20,000.00	Institutional Assoc Fees and Dues
Division for Rehabilitation Services (DRS)	11744	9/3/2013	37.30	Agency Overpayments
Dixie Flag Manufacturing Company	03973	1/17/2014	279.96	Advertising Exp-Promotion Materials
Dixie Flag Manufacturing Company	03973	2/14/2014	4,204.44	Office Supplies
Dixie Flag Manufacturing Company	03973	7/31/2014	1,020.86	Advertising Expense-Other
Dixie Flag Manufacturing Company	03973	8/29/2014	517.54	Advertising Exp-Promotion Materials
Dixon	70824	9/25/2013	813.95	Travel Advances
Dixon	70824	2/24/2014	178.50	Travel Advances
Dixon	70824	5/30/2014	543.00	Employee Professional Development
Dixon	38167	7/10/2014	1,500.00	Student Prizes, Awards, Attendance
Dixon	38167	8/8/2014	1,500.00	Student Prizes, Awards, Attendance
Dixon	70824	8/21/2014	192.00	TRVL USA Emp Meals Out Of Town
Dixson	30450	1/13/2014	965.32	TRVL USA Emp Lodging Out Of Town
Dixson	30450	3/5/2014	489.57	TRVL USA Emp Lodging Out Of Town
Dixson	30450	4/14/2014	86.64	TRVL USA Emp Miles Parking Out-Town
DL Stone Enterprises LLC	74551	10/23/2013	3,307.45	Instructional Supplies
DL Stone Enterprises LLC	74551	11/6/2013	672.28	Advertising Exp-Promotion Materials
DL Stone Enterprises LLC	74551	4/23/2014	590.75	Advertising Exp-Promotion Materials
DL Stone Enterprises LLC	74551	6/4/2014	4,683.00	Advertising Exp-Promotion Materials
DL Stone Enterprises LLC	74551	8/11/2014	4,321.90	Advertising Exp-Promotion Materials
DL Stone Enterprises LLC	74551	8/22/2014	4,939.18	Advertising Exp-Promotion Materials
DLT Solutions LLC	10782	4/17/2014	12,000.00	Computer Software under \$5k
DLT Solutions LLC	10782	7/10/2014	2,025.46	Computer Software under \$5k
DMI Corp	25856	11/22/2013	33,985.78	Retainage-DMI Corp.
Do Sounds LLC	14464	5/30/2014	1,200.00	Independent Contractor
Docsoft Incorporated	25882	7/10/2014	3,200.00	Software Maintenance and Support
Docucon Imaging Services Incorporated	03978	9/9/2013	4,973.06	Professional Fees - Other
Docucon Imaging Services Incorporated	03978	8/4/2014	3,033.35	Independent Contractor
Docucon Imaging Services Incorporated	03978	8/29/2014	742.63	Professional Fees - Other
Dodge Company	07106	9/20/2013	27.50	Lab Supplies and Materials
Doggett Equipment Services Group LTD	07225	3/28/2014	345.79	Rental Of Equipment Expense
Doggett Equipment Services Group LTD	07225	6/16/2014	501.15	Rental Of Equipment Expense
Dominguez	25653	9/23/2013	17.97	TRVL USA Emp Miles Parking In-Town

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Dominguez	25653	10/30/2013	18.08	TRVL USA Emp Miles Parking In-Town
Dominguez	64793	11/27/2013	23.86	TRVL USA Emp Miles Parking In-Town
Dominguez	06233	12/18/2013	579.21	Employee Professional Development
Dominguez	25653	12/20/2013	480.00	Employee Professional Development
Dominguez	25653	5/9/2014	53.55	TRVL USA Emp Miles Parking In-Town
Dominguez	06233	5/26/2014	679.21	Employee Professional Development
Dominguez	58249	6/5/2014	170.00	Student Prizes, Awards, Attendance
Dominguez	25653	6/9/2014	28.11	TRVL USA Emp Miles Parking In-Town
Dominguez	58249	6/12/2014	85.00	Student Prizes, Awards, Attendance
Dominguez	25653	6/25/2014	188.26	Office Supplies
Dominguez	58249	7/24/2014	115.00	Student Prizes, Awards, Attendance
Dominguez	06233	8/22/2014	941.58	Employee Professional Development
Don't Forget the Music	77364	10/11/2013	700.00	Contracted Performances + Lectures
Don't Forget the Music	77364	10/23/2013	1,200.00	Contracted Performances + Lectures
Dooley Tackaberry Incorporated	03987	10/18/2013	1,397.50	Furniture and Equipment 1K to 5K
Dooley Tackaberry Incorporated	03987	12/6/2013	14,353.90	Tools, Equip and Furniture under 1K
Dooley Tackaberry Incorporated	03987	12/13/2013	5,720.95	Tools, Equip and Furniture under 1K
Dooley Tackaberry Incorporated	03987	3/21/2014	125.10	Tools, Equip and Furniture under 1K
Dooley Tackaberry Incorporated	03987	3/28/2014	304.50	Tools, Equip and Furniture under 1K
Doss	58897	9/23/2013	61.30	TRVL USA Emp Miles Parking In-Town
Doss	58897	12/10/2013	63.85	TRVL USA Emp Miles Parking In-Town
Doss	58897	1/20/2014	63.28	TRVL USA Emp Miles Parking In-Town
Doss	58897	2/17/2014	13.56	TRVL USA Emp Miles Parking In-Town
Doss	58897	5/5/2014	62.72	TRVL USA Emp Miles Parking In-Town
Doss	58897	5/9/2014	70.63	TRVL USA Emp Miles Parking In-Town
Doss	58897	6/30/2014	30.51	TRVL USA Emp Miles Parking In-Town
Doss	58897	7/21/2014	85.32	TRVL USA Emp Miles Parking In-Town
Doss	58897	8/6/2014	22.04	TRVL USA Emp Miles Parking In-Town
Double R	79843	11/8/2013	1,000.00	Agency Deposits Held For Students
Dove	10486	10/2/2013	122.61	TRVL USA Emp Miles Parking In-Town
Dove	10486	10/7/2013	246.56	TRVL USA Emp Meals Out Of Town
Dove	10486	11/11/2013	40.76	TRVL USA Emp Miles Parking In-Town
Dove	10486	12/4/2013	35.03	TRVL USA Emp Miles Parking In-Town
Dove	10486	12/20/2013	297.56	TRVL USA Emp Meals Out Of Town
Dove	10486	2/17/2014	141.78	TRVL USA Emp Miles Parking Out-Town
Dove	10486	3/18/2014	33.60	TRVL USA Emp Miles Parking In-Town
Dove	10486	5/12/2014	80.64	TRVL USA Emp Miles Parking In-Town
Dove	10486	6/18/2014	77.89	TRVL USA Emp Miles Parking In-Town
Dove	10486	7/16/2014	40.63	TRVL USA Emp Miles Parking In-Town
Dove	10486	7/30/2014	96.59	TRVL USA Emp Miles Parking In-Town
Dove	10486	8/13/2014	154.22	TRVL USA Emp Miles Parking In-Town
Drago Investments Ltd	05502	9/3/2013	168.11	Advertising Exp-Promotion Materials
Drago Investments Ltd	05502	9/23/2013	63.55	Advertising Exp-Promotion Materials
Drago Investments Ltd	05502	9/25/2013	655.16	Employee Awards/Condolences
Drago Investments Ltd	05502	9/30/2013	367.76	Advertising Exp-Promotion Materials
Drago Investments Ltd	05502	10/2/2013	252.54	Advertising Exp-Promotion Materials
Drago Investments Ltd	05502	10/4/2013	1,251.20	Employee Awards/Condolences
Drago Investments Ltd	05502	10/16/2013	37.26	Advertising Exp-Promotion Materials
Drago Investments Ltd	05502	10/21/2013	73.43	Printing Services
Drago Investments Ltd	05502	10/23/2013	2,917.08	Office Supplies
Drago Investments Ltd	05502	11/4/2013	16.56	Advertising Exp-Promotion Materials
Drago Investments Ltd	05502	11/6/2013	828.00	Office Supplies
Drago Investments Ltd	05502	11/18/2013	37.95	Printing Services
Drago Investments Ltd	05502	11/25/2013	57.96	Office Supplies
Drago Investments Ltd	05502	12/4/2013	115.92	Office Supplies
Drago Investments Ltd	05502	12/11/2013	86.18	Printing Services
Drago Investments Ltd	05502	12/18/2013	28.98	Office Supplies
Drago Investments Ltd	05502	1/9/2014	34.20	Employee Awards/Condolences
Drago Investments Ltd	05502	1/15/2014	62.10	Office Supplies
Drago Investments Ltd	05502	1/20/2014	37.95	Printing Services
Drago Investments Ltd	05502	1/29/2014	37.26	Advertising Exp-Promotion Materials
Drago Investments Ltd	05502	2/3/2014	111.24	Student Prizes, Awards, Attendance
Drago Investments Ltd	05502	2/5/2014	503.36	Student Prizes, Awards, Attendance
Drago Investments Ltd	05502	2/21/2014	20.70	Advertising Exp-Promotion Materials
Drago Investments Ltd	05502	2/24/2014	62.10	Office Supplies
Drago Investments Ltd	05502	3/24/2014	36.20	Office Supplies
Drago Investments Ltd	05502	3/26/2014	273.22	Office Supplies

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Drago Investments Ltd	05502	4/2/2014	115.92	Office Supplies
Drago Investments Ltd	05502	4/21/2014	3,435.00	Advertising Expense-Other
Drago Investments Ltd	05502	4/28/2014	64.90	Advertising Exp-Promotion Materials
Drago Investments Ltd	05502	4/30/2014	41.40	Advertising Exp-Promotion Materials
Drago Investments Ltd	05502	5/5/2014	70.38	Office Supplies
Drago Investments Ltd	05502	5/30/2014	240.74	Advertising Exp-Promotion Materials
Drago Investments Ltd	05502	6/4/2014	70.38	Office Supplies
Drago Investments Ltd	05502	6/11/2014	5,394.00	Office Supplies
Drago Investments Ltd	05502	6/18/2014	33.12	Office Supplies
Drago Investments Ltd	05502	7/7/2014	99.36	Advertising Exp-Promotion Materials
Drago Investments Ltd	05502	8/4/2014	41.40	Office Supplies
Drago Investments Ltd	05502	8/6/2014	5,985.00	Furniture and Equipment 1K to 5K
Drago Investments Ltd	05502	8/11/2014	41.40	Advertising Exp-Promotion Materials
Drago Investments Ltd	05502	8/13/2014	37.95	Printing Services
Drago Investments Ltd	05502	8/21/2014	1,045.94	Employee Awards/Condolences
Drago Investments Ltd	05502	8/25/2014	405.72	Advertising Exp-Promotion Materials
Drago Investments Ltd	05502	8/27/2014	226.89	Office Supplies
Drain	95382	2/21/2014	116.57	TRVL Non Employee
Drain	95382	3/28/2014	158.15	TRVL Non Employee
Dresser	10301	11/11/2013	9.04	TRVL USA Emp Miles Parking In-Town
Dresser	10301	11/25/2013	16.95	TRVL USA Emp Miles Parking In-Town
Dresser	10301	12/20/2013	22.85	TRVL USA Emp Miles Parking In-Town
Dresser	10301	2/12/2014	27.35	TRVL USA Emp Miles Parking In-Town
Dresser	10301	3/26/2014	8.96	TRVL USA Emp Miles Parking In-Town
Dresser	10301	5/5/2014	10.64	TRVL USA Emp Miles Parking In-Town
Dresser	10301	8/13/2014	10.64	TRVL USA Emp Miles Parking In-Town
Dresser	10301	8/21/2014	8.08	TRVL USA Emp Miles Parking In-Town
Drum Cafe Texas, LLC	01646	11/8/2013	2,000.00	Employee Professional Development
Drummer	08057	3/7/2014	993.00	Employee Professional Development
Drummer	08057	6/4/2014	972.00	Employee Professional Development
Drummer	08057	8/27/2014	235.00	Employee Professional Development
Duarte	10589	10/2/2013	820.48	Travel Advances
Duarte	10589	11/4/2013	297.18	TRVL USA Emp Transportation
Duarte	10589	1/9/2014	191.79	TRVL USA Emp Miles Parking In-Town
Duarte	10589	2/12/2014	75.15	TRVL USA Emp Miles Parking In-Town
Duarte	10589	4/23/2014	81.66	TRVL USA Emp Miles Parking In-Town
Duarte	10589	4/28/2014	314.07	TRVL USA Emp Lodging Out Of Town
Duarte	10589	5/7/2014	70.95	Office Supplies
Duarte	10589	6/25/2014	59.70	TRVL USA Emp Miles Parking In-Town
Duarte	10589	8/22/2014	360.00	Employee Professional Development
Duarte	10589	8/25/2014	55.10	TRVL USA Emp Miles Parking In-Town
Dublin & Associates	04002	10/21/2013	845.00	Contracted Services-Independent
Dublin & Associates	04002	10/28/2013	855.02	Contracted Services-Independent
Dublin & Associates	04002	11/27/2013	872.62	Contracted Services-Independent
Dublin & Associates	04002	1/9/2014	840.00	Contracted Services-Independent
Dublin & Associates	04002	1/29/2014	852.50	Contracted Services-Independent
Dublin & Associates	04002	2/24/2014	857.50	Contracted Services-Independent
Dublin & Associates	04002	3/26/2014	850.00	Contracted Services-Independent
Dublin & Associates	04002	4/23/2014	857.50	Contracted Services-Independent
Dublin & Associates	04002	5/30/2014	1,837.50	Contracted Services-Independent
Dublin & Associates	04002	6/30/2014	855.00	Contracted Services-Independent
Dublin & Associates	04002	7/23/2014	857.50	Contracted Services-Independent
Dublin & Associates	04002	8/27/2014	850.00	Contracted Services-Independent
Duda	33903	5/5/2014	130.00	Employee License Expense
Dudley	19354	6/30/2014	11.76	TRVL USA Emp Miles Parking In-Town
Dudley	19354	7/30/2014	56.00	TRVL USA Emp Miles Parking In-Town
Duenes	33053	10/16/2013	110.70	TRVL USA Emp Miles Parking In-Town
Duenes	33053	11/20/2013	123.70	TRVL USA Emp Miles Parking In-Town
Duenes	33053	12/18/2013	132.38	TRVL USA Emp Miles Parking In-Town
Duenes	33053	2/26/2014	59.82	TRVL USA Emp Miles Parking In-Town
Duenes	33053	3/24/2014	76.88	TRVL USA Emp Miles Parking In-Town
Duenes	33053	5/5/2014	66.54	TRVL USA Emp Miles Parking In-Town
Duenes	33053	6/4/2014	100.62	TRVL USA Emp Miles Parking In-Town
Duenes	33053	8/29/2014	178.19	TRVL USA Emp Miles Parking In-Town
Duesing	12472	3/5/2014	75.00	Employee Professional Development
Dullnig	12921	11/15/2013	500.00	Facilities Rental/Lease Expense
Dunagan	21777	11/15/2013	659.02	TRVL USA Emp Miles Parking Out-Town

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Dunaway	77471	12/13/2013	80.00	Student Prizes, Awards, Attendance
Dunaway	77471	6/5/2014	90.00	Student Prizes, Awards, Attendance
Duncan	34411	9/23/2013	100.01	TRVL USA Emp Miles Parking In-Town
Duncan	34411	10/14/2013	857.70	Travel Advances
Duncan	34411	10/23/2013	183.28	Refreshments-Catered
Duncan	34411	11/27/2013	440.91	TRVL USA Emp Lodging Out Of Town
Duncan	34411	12/18/2013	52.55	TRVL USA Emp Miles Parking In-Town
Duncan	34411	2/5/2014	48.55	Office Supplies
Duncan	34411	2/17/2014	79.99	Office Supplies
Duncan	34411	3/21/2014	203.66	Instructional Supplies
Duncan	34411	3/26/2014	158.48	TRVL USA Emp Miles Parking In-Town
Duncan	34411	5/5/2014	93.52	TRVL USA Emp Miles Parking In-Town
Duncan	34411	5/9/2014	271.58	TRVL USA Emp Miles Parking In-Town
Duncan	34411	6/23/2014	816.41	Travel Advances
Duncan	34411	7/9/2014	801.74	Travel Advances
Duncan	34411	8/21/2014	2,339.36	TRVL INTL Emp Lodging Out Of Town
Dunkley	33940	9/18/2013	1,192.50	Travel Advances
Dunkley	33940	10/21/2013	195.31	TRVL USA Emp Lodging Out Of Town
Dunkley	33940	11/11/2013	93.69	TRVL USA Emp Miles Parking In-Town
Dunkley	33940	12/4/2013	131.09	TRVL USA Emp Miles Parking In-Town
Dunkley	33940	2/5/2014	52.14	TRVL USA Emp Miles Parking In-Town
Dunkley	33940	3/5/2014	180.00	TRVL USA Emp Meals Out Of Town
Dunkley	33940	3/17/2014	109.37	TRVL USA Emp Miles Parking In-Town
Dunkley	33940	6/11/2014	63.73	TRVL USA Emp Miles Parking In-Town
Dunkley	33940	8/21/2014	49.52	TRVL USA Emp Miles Parking In-Town
Dunlea	48233	3/7/2014	2,345.00	Administrative Fee
Dunn	21027	11/4/2013	203.40	TRVL USA Emp Miles Parking In-Town
Dunn	21027	12/16/2013	83.62	TRVL USA Emp Miles Parking In-Town
Dunn	21027	2/10/2014	35.28	TRVL USA Emp Miles Parking In-Town
Dunn	11825	3/3/2014	44.22	TRVL USA Emp Miles Parking In-Town
Dunn	11825	3/17/2014	112.56	TRVL USA Emp Miles Parking In-Town
Dunn	21027	5/21/2014	56.56	TRVL USA Emp Miles Parking In-Town
Dunn	21027	6/11/2014	29.68	TRVL USA Emp Miles Parking In-Town
Dunn	21027	7/9/2014	24.64	TRVL USA Emp Miles Parking In-Town
Dunn	21027	8/21/2014	31.36	TRVL USA Emp Miles Parking In-Town
Duplium Corporation	04007	11/15/2013	945.48	Student Graduation Expense
Duquette	20701	7/31/2014	300.00	Student Prizes, Awards, Attendance
Duran	90290	1/17/2014	5.00	Student Prizes, Awards, Attendance
Duran	24807	7/9/2014	47.04	TRVL USA Emp Miles Parking In-Town
Duran	24807	8/13/2014	14.56	TRVL USA Emp Miles Parking In-Town
Durand Hollis Rupe Architects	14718	9/23/2013	1,025.00	Construction - Architect Fees
Durand Hollis Rupe Architects	14718	11/4/2013	1,539.16	Contracted Services-Independent
Durand Hollis Rupe Architects	14718	12/10/2013	20,801.97	Construction - Architect Fees
Durand Hollis Rupe Architects	14718	2/5/2014	4,887.37	Construction - Architect Fees
Durand Hollis Rupe Architects	14718	2/10/2014	2,801.40	Independent Contractor
Durand Hollis Rupe Architects	14718	3/3/2014	4,887.37	Construction - Architect Fees
Durand Hollis Rupe Architects	14718	4/2/2014	4,887.37	Construction - Architect Fees
Durand Hollis Rupe Architects	14718	4/23/2014	6,770.00	Construction - Contracts Costs
Durand Hollis Rupe Architects	14718	4/30/2014	6,456.46	Contracted Services-Independent
Durand Hollis Rupe Architects	14718	5/5/2014	6,516.50	Construction - Architect Fees
Durand Hollis Rupe Architects	14718	5/9/2014	6,935.00	Construction - Architect Fees
Durand Hollis Rupe Architects	14718	5/14/2014	2,500.00	Construction - Architect Fees
Durand Hollis Rupe Architects	14718	6/4/2014	15,066.49	Construction - Architect Fees
Durand Hollis Rupe Architects	14718	6/25/2014	3,800.00	Construction - Architect Fees
Durand Hollis Rupe Architects	14718	7/28/2014	2,500.00	Construction - Architect Fees
Durand Hollis Rupe Architects	14718	8/13/2014	16,240.00	Construction - Architect Fees
Durand Hollis Rupe Architects	14718	8/21/2014	3,800.00	Construction - Architect Fees
Dustless Air Filter Company Inc	09440	12/16/2013	14,554.11	Repair and Maintenance
Dustless Air Filter Company Inc	09440	3/3/2014	463.62	Repair and Maintenance
Duval	10292	10/23/2013	105.09	TRVL USA Emp Miles Parking In-Town
Duval	10292	11/18/2013	134.47	TRVL USA Emp Miles Parking In-Town
Duval	10292	12/18/2013	69.50	TRVL USA Emp Miles Parking In-Town
Duval	10292	2/24/2014	100.01	TRVL USA Emp Miles Parking In-Town
Duval	10292	3/19/2014	119.22	TRVL USA Emp Miles Parking In-Town
Duval	10292	5/26/2014	77.97	TRVL USA Emp Miles Parking In-Town
Duval	10292	7/14/2014	49.84	TRVL USA Emp Miles Parking In-Town
Duval	10292	8/29/2014	38.42	TRVL USA Emp Miles Parking In-Town



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Dvorske	21814	7/17/2014	373.64	TRVL Non Employee
DWN Ventures LLC	77357	1/24/2014	13,250.00	Repair and Maintenance
Dycus	10840	9/23/2013	35.58	TRVL USA Emp Miles Parking In-Town
Dycus	10840	11/11/2013	85.45	TRVL USA Emp Miles Parking In-Town
Dycus	10840	12/4/2013	28.65	TRVL USA Emp Miles Parking In-Town
Dycus	10840	1/9/2014	38.81	TRVL USA Emp Miles Parking In-Town
Dycus	10840	3/5/2014	55.61	TRVL USA Emp Miles Parking In-Town
Dycus	10840	3/24/2014	10.76	TRVL USA Emp Miles Parking In-Town
Dynamic Water Solutions Llc	17315	9/20/2013	1,080.00	Repair and Maintenance
Dynamic Water Solutions Llc	17315	11/13/2013	2,490.00	Repair and Maintenance
Dynamic Water Solutions Llc	17315	11/20/2013	2,372.50	Repair and Maintenance
Dynamic Water Solutions Llc	17315	12/4/2013	1,410.00	Repair and Maintenance
Dynamic Water Solutions Llc	17315	12/11/2013	1,080.00	Repair and Maintenance
Dynamic Water Solutions Llc	17315	1/15/2014	4,280.00	Repair and Maintenance
Dynamic Water Solutions Llc	17315	1/20/2014	1,080.00	Repair and Maintenance
Dynamic Water Solutions Llc	17315	2/5/2014	1,410.00	Repair and Maintenance
Dynamic Water Solutions Llc	17315	2/10/2014	2,490.00	Repair and Maintenance
Dynamic Water Solutions Llc	17315	2/17/2014	1,080.00	Repair and Maintenance
Dynamic Water Solutions Llc	17315	3/7/2014	1,410.00	Repair and Maintenance
Dynamic Water Solutions Llc	17315	4/2/2014	1,410.00	Repair and Maintenance
Dynamic Water Solutions Llc	17315	4/9/2014	930.00	Repair and Maintenance
Dynamic Water Solutions Llc	17315	5/7/2014	2,340.00	Repair and Maintenance
Dynamic Water Solutions Llc	17315	6/4/2014	2,340.00	Repair and Maintenance
Dynamic Water Solutions Llc	17315	7/7/2014	930.00	Repair and Maintenance
Dynamic Water Solutions Llc	17315	7/9/2014	1,410.00	Repair and Maintenance
Dynamic Water Solutions Llc	17315	8/4/2014	2,340.00	Repair and Maintenance
Dynamic Water Solutions Llc	17315	8/29/2014	750.00	Repair and Maintenance
Dynamix Music Service	04019	1/24/2014	78.80	Instructional Supplies
Dynatouch Corporation	21326	6/5/2014	2,539.00	Software Maintenance and Support
Dynatouch Corporation	21326	7/2/2014	4,829.00	Software Maintenance and Support
Dynatronics Corp	36300	9/13/2013	27,010.00	Furniture and Equipment 1K to 5K
Dynatronics Corp	36300	11/27/2013	4,370.30	Furniture and Equipment 1K to 5K
Dynatronics Corp	36300	1/10/2014	4,995.00	Furniture and Equipment 1K to 5K
Dynatronics Corp	36300	7/10/2014	1,225.00	Furniture and Equipment 1K to 5K
Dynatronics Corp	36300	7/24/2014	189.95	Tools, Equip and Furniture under 1K
Dynatronics Corp	36300	7/31/2014	13,640.24	Furniture and Equipment 1K to 5K
DynEd International Inc	25945	12/20/2013	3,250.00	Software Maintenance and Support
E.H. Glover Incorporated	71664	9/13/2013	2,991.00	Repair and Maintenance
Eagle Mountain Flag & Flagpole	15320	5/30/2014	2,270.00	Office Supplies
East Central ISD	01310	2/14/2014	1,200.00	Contracted ISD Adjunct Faculty Fall
East Central ISD	01310	7/2/2014	1,800.00	Contracted ISD Adjunct Faculty Fall
East End Glass Company Inc	08553	11/1/2013	2,019.00	Repair and Maintenance
Easterling	68303	6/18/2014	894.00	Travel Advances
Easterling	68303	7/16/2014	197.26	Employee Professional Development
Eastern Michigan University	14376	2/7/2014	77.00	LIBR Periodicals
Eastridge	31292	4/2/2014	519.27	TRVL USA Emp Lodging Out Of Town
Ebrahimi Consulting Inc	15680	6/5/2014	6,000.00	Independent Contractor
Ebsco Industries Incorporated	04035	9/25/2013	6,007.10	LIBR Periodicals
Ebsco Industries Incorporated	04035	10/28/2013	2,408.00	LIBR Electronic Resources
Ebsco Industries Incorporated	04035	11/4/2013	24,943.00	LIBR On Line Search Services
Ebsco Industries Incorporated	04035	11/6/2013	5,124.00	LIBR Electronic Resources
Ebsco Industries Incorporated	04035	11/25/2013	2,502.47	LIBR Periodicals
Ebsco Industries Incorporated	04035	12/4/2013	10,932.86	LIBR Periodicals
Ebsco Industries Incorporated	04035	1/22/2014	15,604.29	LIBR Periodicals
Ebsco Industries Incorporated	04035	1/29/2014	2,843.33	LIBR Electronic Resources
Ebsco Industries Incorporated	04035	2/12/2014	5,220.00	LIBR Electronic Resources
Ebsco Industries Incorporated	04035	3/3/2014	8,180.00	LIBR Electronic Resources
Ebsco Industries Incorporated	04035	4/16/2014	4,287.00	LIBR Electronic Resources
Ebsco Industries Incorporated	04035	4/23/2014	9,800.00	LIBR Electronic Resources
Ebsco Industries Incorporated	04035	4/30/2014	28,405.00	LIBR Electronic Resources
Ebsco Industries Incorporated	04035	5/12/2014	2.31	LIBR Periodicals
Ebsco Industries Incorporated	04035	6/23/2014	2,496.76	LIBR Periodicals
Ebsco Industries Incorporated	04035	7/7/2014	10,299.00	LIBR Electronic Resources
Ebsco Industries Incorporated	04035	7/14/2014	17,175.00	LIBR Electronic Resources
Ebsco Industries Incorporated	04035	7/16/2014	7,854.00	LIBR Electronic Resources
e-Builder Inc	71736	6/12/2014	11,950.00	Software Maintenance and Support
Ecolab Incorporated	11551	11/8/2013	1,059.57	Lab Supplies and Materials

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Economic Modeling, LLC	82804	9/13/2013	30,000.00	Computer Software over \$5k
Economic Modeling, LLC	82804	11/15/2013	4,600.00	Publication Subscriptions
Economic Modeling, LLC	82804	2/28/2014	3,500.00	Contracted Services-Independent
Economic Modeling, LLC	82804	7/31/2014	30,000.00	Contracted Services-Independent
Ed Flume Building Specialties	04041	4/30/2014	1,200.00	Mechanical /Elec/Plumbing
Ed Flume Building Specialties	04041	8/21/2014	1,560.00	Repair and Maintenance
Edgewood Independent School District	01095	7/17/2014	600.00	Contracted ISD Adjunct Faculty Fall
Edmentum Holdings Inc	05989	10/18/2013	26,931.35	Computer Software under \$5k
Education Service Center Region 11	09669	9/27/2013	500.00	Outside Counsel Fees
Education Service Center Region 11	09669	10/11/2013	1,100.00	Institutional Assoc Fees and Dues
Education Service Center Region 11	09669	11/8/2013	600.00	Computer Software under \$5k
Education Service Center Region 11	09669	12/13/2013	600.00	Outside Counsel Fees
Education Service Center Region 11	09669	2/7/2014	500.00	Outside Counsel Fees
Education Service Center Region 11	09669	2/28/2014	600.00	Institutional Assoc Fees and Dues
Education Source	79848	12/13/2013	219.17	Contracted Services-Independent
Education, Training and Research Associates	04157	1/17/2014	361.76	Instructional Supplies
Education, Training and Research Associates	04157	3/28/2014	355.60	Instructional Supplies
Education, Training and Research Associates	04157	8/29/2014	193.14	Instructional Supplies
Education, Training and Research Associates	04157	8/29/2014	806.40	Instructional Supplies
Educational Credit Management Corp	16380	11/1/2013	395.89	PR - TGS Loan Payback
Educational Credit Management Corp	16380	11/27/2013	186.48	PR - TGS Loan Payback
Educational Credit Management Corp	16380	12/20/2013	408.87	PR - TGS Loan Payback
Educational Credit Management Corp	16380	2/3/2014	267.31	PR - TGS Loan Payback
Educational Credit Management Corp	16380	2/28/2014	437.18	PR - TGS Loan Payback
Educational Credit Management Corp	16380	4/1/2014	414.79	PR - TGS Loan Payback
Educational Credit Management Corp	16380	4/30/2014	624.03	PR - TGS Loan Payback
Educational Credit Management Corp	16380	5/30/2014	437.56	PR - TGS Loan Payback
Educational Credit Management Corp	16380	7/2/2014	343.29	PR - TGS Loan Payback
Educational Credit Management Corp	16380	7/17/2014	186.49	PR - TGS Loan Payback
Educational Credit Management Corp	16380	7/31/2014	1,027.41	PR - TGS Loan Payback
Educational Credit Management Corp	16380	8/29/2014	676.08	PR - TGS Loan Payback
Educational Testing Service	04059	11/22/2013	160.00	CE Student Tuit+Fees+Ins+Pkg+Test
Educational Testing Service	04059	1/13/2014	131.90	Student Test or Certification Fee
Educational Testing Service	04059	4/23/2014	114.30	Student Test or Certification Fee
Educational Testing Service	04059	7/30/2014	7,200.00	Instructional Supplies
Educause	04063	10/3/2013	1,500.00	Employee Professional Development
Educause	04063	1/15/2014	3,600.00	Software Maintenance and Support
Educause	04063	6/9/2014	40.00	Software Maintenance and Support
Educause	04063	7/30/2014	1,340.00	Software Maintenance and Support
Edvotek Incorporated	04067	11/18/2013	915.00	Tools, Equip and Furniture under 1K
Edvotek Incorporated	04067	8/21/2014	1,024.00	Lab Supplies and Materials
Edwards Powersweep Inc	27035	10/25/2013	740.00	Repair and Maintenance
Edwards Powersweep Inc	27035	11/27/2013	740.00	Repair and Maintenance
Edwards Powersweep Inc	27035	1/17/2014	740.00	Repair and Maintenance
Edwards Powersweep Inc	27035	1/31/2014	740.00	Repair and Maintenance
Edwards Powersweep Inc	27035	3/7/2014	740.00	Repair and Maintenance
Edwards Powersweep Inc	27035	4/1/2014	740.00	Repair and Maintenance
Edwards Powersweep Inc	27035	5/2/2014	740.00	Repair and Maintenance
eEmployers Solutions Incorporated	04070	3/28/2014	1,284.87	Repair and Maintenance
eEmployers Solutions Incorporated	04070	5/16/2014	237.94	Independent Contractor
eEmployers Solutions Incorporated	04070	5/30/2014	922.01	Independent Contractor
Egremy	12414	8/15/2014	310.87	TRVL USA Emp Meals Out Of Town
Eichelberger	11835	12/4/2013	1,133.28	TRVL USA Emp Lodging Out Of Town
Eichelberger	11835	12/20/2013	35.03	TRVL USA Emp Miles Parking In-Town
Eichelberger	11835	5/16/2014	74.48	TRVL USA Emp Miles Parking In-Town
Eichelberger	11835	7/2/2014	78.40	TRVL USA Emp Miles Parking In-Town
Eichelberger	11835	8/29/2014	48.16	TRVL USA Emp Miles Parking In-Town
Ektron Inc	27241	9/25/2013	2,875.00	Software Maintenance and Support
Ektron Inc	27241	10/7/2013	23,234.00	Software Maintenance and Support
El Paso Community College	11710	10/18/2013	500.00	Employee Professional Development
Eldorado Wall Company	64300	5/23/2014	3,300.00	Repair and Maintenance
Eldridge Electric Company Incorporated	04075	3/7/2014	560.00	Repair and Maintenance
Eldridge Electric Company Incorporated	04075	4/4/2014	437.00	Construction - Contracts Costs
Eldridge Electric Company Incorporated	04075	5/2/2014	665.00	Repair and Maintenance
Eli Research LLC	24781	8/15/2014	199.00	Employee Professional Development
Elliott Electric Supply Inc	20297	9/3/2013	585.86	Repair and Maintenance
Elliott Electric Supply Inc	20297	9/13/2013	2,174.98	Repair and Maintenance

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Elliott Electric Supply Inc	20297	9/27/2013	76.14	Repair and Maintenance
Elliott Electric Supply Inc	20297	12/6/2013	256.69	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	7/2/2014	8,670.00	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	7/17/2014	8,670.00	Repair and Maintenance
Elliott Electric Supply Inc	20297	8/21/2014	105,922.00	Tools, Equip and Furniture under 1K
Elliott Electric Supply Inc	20297	8/29/2014	1,608.00	Repair and Maintenance
Ellis	30439	11/25/2013	783.48	TRVL USA Emp Lodging Out Of Town
Ellis	30439	2/24/2014	572.25	Travel Advances
Ellis	29491	2/28/2014	1,125.00	Repair and Maintenance
Ellis	30439	4/2/2014	18.25	TRVL USA Emp Lodging Out Of Town
Ellis	30439	5/12/2014	568.61	TRVL USA Emp Miles Parking Out-Town
Ellis	30439	6/2/2014	98.71	TRVL USA Emp Miles Parking Out-Town
Ellis	29491	8/15/2014	1,150.00	Repair and Maintenance
Ellis	30439	8/21/2014	184.00	TRVL USA Emp Meals Out Of Town
Ellison	66901	12/13/2013	130.00	Student Prizes, Awards, Attendance
Ellison	66901	6/5/2014	95.00	Student Prizes, Awards, Attendance
Ellucian Company LP	97087	9/23/2013	450.00	Professional Fees - Other
Ellucian Company LP	97087	1/9/2014	70,285.00	Software Maintenance and Support
Ellucian Company LP	97087	1/15/2014	315.00	Contracted Personnel Agencies
Ellucian Company LP	97087	1/20/2014	400.00	Employee Professional Development
Ellucian Company LP	97087	1/22/2014	1,530.00	Software Maintenance and Support
Ellucian Company LP	97087	1/27/2014	8,610.00	Contracted Services-Independent
Ellucian Company LP	97087	1/29/2014	7,920.00	Contracted Services-Independent
Ellucian Company LP	97087	2/5/2014	27,610.00	Contracted Personnel Agencies
Ellucian Company LP	97087	2/5/2014	995.00	Employee Professional Development
Ellucian Company LP	97087	2/10/2014	50,584.06	Contracted Services-Independent
Ellucian Company LP	97087	2/17/2014	15,685.00	Contracted Personnel Agencies
Ellucian Company LP	97087	3/3/2014	9,580.00	Professional Fees - Other
Ellucian Company LP	97087	3/7/2014	6,888.50	Contracted Services-Independent
Ellucian Company LP	97087	3/18/2014	3,140.00	Contracted Personnel Agencies
Ellucian Company LP	97087	4/16/2014	405.00	Contracted Services-Independent
Ellucian Company LP	97087	4/23/2014	1,870.00	Contracted Personnel Agencies
Ellucian Company LP	97087	4/23/2014	13,625.00	Contracted Personnel Agencies
Ellucian Company LP	97087	5/5/2014	7,480.00	Contracted Personnel Agencies
Ellucian Company LP	97087	5/7/2014	17,180.00	Contracted Personnel Agencies
Ellucian Company LP	97087	5/12/2014	135.00	Contracted Services-Independent
Ellucian Company LP	97087	5/26/2014	20,000.00	Professional Fees - Other
Ellucian Company LP	97087	5/28/2014	4,194.88	IX Accounts Payable Charges
Ellucian Company LP	97087	8/11/2014	16,645.00	Contracted Personnel Agencies
Ellucian Company LP	97087	8/13/2014	18,185.00	Contracted Personnel Agencies
Ellucian Company LP	97087	8/29/2014	61,943.03	Contracted Services-Independent
Ellucian Support Inc	06762	11/25/2013	2,590.00	Employee Professional Development
Ellucian Support Inc	06762	1/23/2014	7,050.00	Employee Professional Development
Ellucian Support Inc	06762	1/29/2014	1,125.00	Employee Professional Development
Ellucian Support Inc	06762	2/3/2014	1,125.00	Employee Professional Development
Ellucian Support Inc	06762	2/24/2014	1,665.00	Employee Professional Development
Ellucian Support Inc	06762	3/31/2014	7,985.00	IX Accounts Payable Charges
Ellucian Support Inc	06762	8/27/2014	300.00	Employee Professional Development
Elmore	13621	12/4/2013	390.90	TRVL USA Emp Lodging Out Of Town
Elmore	13621	1/22/2014	759.49	TRVL USA Emp Lodging Out Of Town
Elmore	13621	2/12/2014	50.00	TRVL USA Emp Travel Other
Elmore	13621	5/26/2014	796.56	TRVL USA Emp Lodging Out Of Town
Elsevier Incorporated	21529	6/26/2014	1,000.00	Instructional Supplies
Elsevier Incorporated	21529	7/10/2014	8,959.02	LIBR Electronic Resources
eLumen Collaborative LLC	95369	2/14/2014	5,000.00	Employee Professional Development
eLumen Collaborative LLC	95369	3/7/2014	48,768.00	Computer Software over \$5k
EMA Design Automation Incorporation	76686	11/8/2013	1,600.00	Computer Software under \$5k
EMCS Inc	00591	2/14/2014	350.00	Computer Software under \$5k
Emig	12747	9/9/2013	184.55	TRVL USA Emp Miles Parking In-Town
Emig	12747	10/7/2013	62.72	TRVL USA Emp Miles Parking In-Town
Emig	12747	11/11/2013	45.77	TRVL USA Emp Miles Parking In-Town
Emig	12747	12/10/2013	10.17	TRVL USA Emp Miles Parking In-Town
Emig	12747	12/20/2013	513.80	TRVL USA Emp Lodging Out Of Town
Emig	12747	1/13/2014	27.12	TRVL USA Emp Miles Parking In-Town
Emig	12747	2/10/2014	11.20	TRVL USA Emp Miles Parking In-Town
Emig	12747	3/24/2014	40.32	TRVL USA Emp Miles Parking In-Town
Emig	12747	4/23/2014	104.50	TRVL USA Emp Meals Out Of Town

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Emig	12747	5/5/2014	124.32	TRVL USA Emp Miles Parking In-Town
Emig	12747	5/12/2014	48.16	TRVL USA Emp Miles Parking In-Town
Emig	12747	6/4/2014	28.00	TRVL USA Emp Miles Parking In-Town
Emig	12747	7/2/2014	56.56	TRVL USA Emp Miles Parking In-Town
Emig	12747	7/9/2014	76.16	TRVL USA Emp Miles Parking In-Town
Emig	12747	8/21/2014	94.64	TRVL USA Emp Miles Parking In-Town
EMR Elevator Incorporated	04106	9/4/2013	2,855.00	Repair and Maintenance
EMR Elevator Incorporated	04106	10/2/2013	189.00	Repair and Maintenance
EMR Elevator Incorporated	04106	10/3/2013	4,641.03	Repair and Maintenance
EMR Elevator Incorporated	04106	10/7/2013	894.60	Repair and Maintenance
EMR Elevator Incorporated	04106	10/21/2013	252.00	Repair and Maintenance
EMR Elevator Incorporated	04106	10/28/2013	3,145.80	Repair and Maintenance
EMR Elevator Incorporated	04106	10/31/2013	2,722.10	Repair and Maintenance
EMR Elevator Incorporated	04106	11/4/2013	587.80	Repair and Maintenance
EMR Elevator Incorporated	04106	11/6/2013	3,758.25	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	11/27/2013	189.00	Repair and Maintenance
EMR Elevator Incorporated	04106	12/4/2013	4,641.03	Repair and Maintenance
EMR Elevator Incorporated	04106	12/16/2013	1,336.98	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	12/20/2013	428.40	Repair and Maintenance
EMR Elevator Incorporated	04106	1/13/2014	1,081.00	Repair and Maintenance
EMR Elevator Incorporated	04106	1/20/2014	3,145.80	Repair and Maintenance
EMR Elevator Incorporated	04106	1/22/2014	63.00	Repair and Maintenance
EMR Elevator Incorporated	04106	1/23/2014	214.20	Repair and Maintenance
EMR Elevator Incorporated	04106	1/27/2014	1,495.23	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	1/29/2014	5,994.27	Repair and Maintenance
EMR Elevator Incorporated	04106	2/3/2014	157.50	Repair and Maintenance
EMR Elevator Incorporated	04106	2/19/2014	441.00	Repair and Maintenance
EMR Elevator Incorporated	04106	2/21/2014	2,362.50	Repair and Maintenance
EMR Elevator Incorporated	04106	2/26/2014	4,641.03	Repair and Maintenance
EMR Elevator Incorporated	04106	3/3/2014	927.70	Repair and Maintenance
EMR Elevator Incorporated	04106	3/17/2014	232.56	Repair and Maintenance
EMR Elevator Incorporated	04106	3/18/2014	900.00	Repair and Maintenance
EMR Elevator Incorporated	04106	3/24/2014	2,043.60	Repair and Maintenance
EMR Elevator Incorporated	04106	4/7/2014	2,422.93	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	4/14/2014	504.00	Repair and Maintenance
EMR Elevator Incorporated	04106	4/16/2014	3,145.80	Repair and Maintenance
EMR Elevator Incorporated	04106	4/30/2014	4,641.03	Repair and Maintenance
EMR Elevator Incorporated	04106	5/5/2014	927.70	Repair and Maintenance
EMR Elevator Incorporated	04106	5/26/2014	927.70	Repair and Maintenance
EMR Elevator Incorporated	04106	5/28/2014	6,691.03	Repair and Maintenance
EMR Elevator Incorporated	04106	7/2/2014	1,495.23	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	7/7/2014	4,073.50	Repair and Maintenance
EMR Elevator Incorporated	04106	7/30/2014	2,422.93	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	8/4/2014	3,145.80	Repair and Maintenance
EMR Elevator Incorporated	04106	8/22/2014	472.50	Repair and Maintenance
EMR Elevator Incorporated	04106	8/27/2014	3,397.80	Repair and Maintenance
EMR Elevator Incorporated	04106	8/29/2014	2,422.93	Plant Maintenance Contracts
Enablemart	04108	8/29/2014	62.85	Computer Equipment under 1K
Encina	10601	10/3/2013	512.18	Travel Advances
Encina	10601	11/4/2013	57.66	TRVL USA Emp Lodging Out Of Town
Encyclopedia Britannica	04111	12/20/2013	1,036.00	LIBR Electronic Resources
Engagement Innovations LLC	16098	7/24/2014	1,500.00	Other High Risk Equipment <\$5K
Engel	11524	12/10/2013	20.00	TRVL USA Emp Miles Parking In-Town
Engel	11524	4/2/2014	126.06	TRVL USA Emp Travel Other
Engel	11524	8/27/2014	163.32	TRVL USA Emp Miles Parking In-Town
Engineering Economics Inc	24587	9/23/2013	11,478.20	Utilities - Electric and Gas
Engineering Economics Inc	24587	10/14/2013	6,501.50	Repair and Maintenance
Engineering Economics Inc	24587	1/20/2014	2,736.96	Utilities-Water
English	89410	12/13/2013	100.00	Student Prizes, Awards, Attendance
English	89410	5/23/2014	200.00	Student Prizes, Awards, Attendance
English	89410	7/31/2014	120.00	Student Prizes, Awards, Attendance
Enriquez	10633	12/20/2013	533.00	Employee Professional Development
Enriquez	10633	6/4/2014	537.00	Employee Professional Development
Entech Sales and Service Incorporated	13228	8/13/2014	12,452.80	Mechanical /Elec/Plumbing
Enterprise Recovery Systems Inc	28391	9/13/2013	934.48	Due to Collection Agencies
Enterprise Recovery Systems Inc	28391	1/24/2014	50.49	Due to Collection Agencies
Enterprise Recovery Systems Inc	28391	2/21/2014	9.08	Due to Collection Agencies

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Enterprise Recovery Systems Inc	28391	3/28/2014	49.38	Due to Collection Agencies
Enterprise Recovery Systems Inc	28391	5/16/2014	222.83	Collection Agency Fees
Enterprise Recovery Systems Inc	28391	7/10/2014	91.24	Due to Collection Agencies
Enterprise Recovery Systems Inc	28391	7/17/2014	36.84	Collection Agency Fees
Enterprise Recovery Systems Inc	28391	8/21/2014	14.31	Due to Collection Agencies
Environmental Health Testing	30398	10/25/2013	23.00	Clearing - Check Reissuance
Environmental Health Testing	30398	12/13/2013	161.00	Instructional Supplies
Environmental Health Testing	30398	2/21/2014	242.00	Instructional Supplies
Environmental Health Testing	30398	3/28/2014	69.00	Instructional Supplies
Environmental Health Testing	30398	4/30/2014	161.00	Instructional Supplies
Environmental Health Testing	30398	8/21/2014	414.00	Instructional Supplies
Environmental Systems Research Institute Inc	04150	12/20/2013	1,450.00	Software Maintenance and Support
Environmental Systems Research Institute Inc	04150	1/24/2014	300.00	Software Maintenance and Support
Environmental Systems Research Institute Inc	04150	7/2/2014	250.00	Lab Supplies and Materials
Epstein	35160	12/18/2013	337.72	Refreshments-Other
Epstein	35160	8/25/2014	1,557.00	Employee Professional Development
Equipment Depot Limited	10744	6/11/2014	5,405.00	Repair and Maintenance
Eratne	21249	8/27/2014	91.53	TRVL USA Emp Miles Parking Out-Town
Ergish	59557	9/16/2013	107.44	TRVL USA Emp Miles Parking In-Town
Ergish	59557	10/3/2013	247.04	TRVL USA Emp Miles Parking In-Town
Ergish	59557	11/20/2013	105.45	TRVL USA Emp Miles Parking In-Town
Ergish	59557	12/20/2013	92.00	TRVL USA Emp Meals Out Of Town
Ergish	59557	1/9/2014	191.54	TRVL USA Emp Miles Parking In-Town
Ergish	59557	1/13/2014	61.92	TRVL USA Emp Miles Parking In-Town
Ergish	59557	1/29/2014	14.98	Refreshments-Other
Ergish	59557	2/26/2014	39.36	TRVL USA Emp Miles Parking In-Town
Ergish	59557	3/31/2014	68.86	TRVL USA Emp Miles Parking In-Town
Ergish	59557	5/5/2014	148.96	TRVL USA Emp Miles Parking In-Town
Ergish	59557	5/28/2014	89.60	TRVL USA Emp Miles Parking In-Town
Ergish	59557	6/18/2014	100.89	TRVL USA Emp Miles Parking In-Town
Ergish	59557	7/16/2014	77.63	TRVL USA Emp Miles Parking In-Town
Ergish	59557	8/13/2014	239.37	TRVL USA Emp Miles Parking In-Town
Ergish	59557	8/21/2014	59.90	TRVL USA Emp Miles Parking In-Town
Ernst & Young	17386	10/7/2013	100,000.00	Professional Fees - Audit
Ernst & Young	17386	11/4/2013	100,000.00	Professional Fees - Audit
Ernst & Young	17386	2/10/2014	31,451.00	Professional Fees - Audit
Ernst & Young	17386	2/24/2014	37,449.00	Professional Fees - Audit
Ernst & Young	17386	7/14/2014	50,000.00	Professional Fees - Audit
Ernst & Young	17386	8/21/2014	100,000.00	Professional Fees - Audit
Erosa	79451	12/13/2013	110.00	Student Prizes, Awards, Attendance
Erosa	79451	4/11/2014	63.00	Student Prizes, Awards, Attendance
Erosa	79451	8/15/2014	100.00	Student Prizes, Awards, Attendance
ESCAL Institute of Advanced Technologies Inc	04148	2/21/2014	4,895.00	Employee Professional Development
ESCAL Institute of Advanced Technologies Inc	04148	7/31/2014	4,895.00	Employee Professional Development
Escamilla	10196	1/15/2014	82.49	TRVL USA Emp Miles Parking In-Town
Escamilla	40735	1/20/2014	48.08	TRVL USA Emp Miles Parking In-Town
Escamilla	40735	2/19/2014	28.67	TRVL USA Emp Miles Parking In-Town
Escamilla	40735	3/7/2014	231.31	TRVL USA Emp Miles Parking In-Town
Escamilla	40735	3/19/2014	15.23	TRVL USA Emp Miles Parking In-Town
Escamilla	10196	4/7/2014	54.24	TRVL USA Emp Miles Parking In-Town
Escamilla	40735	4/21/2014	35.50	TRVL USA Emp Miles Parking In-Town
Escamilla	40735	7/16/2014	156.13	TRVL USA Emp Miles Parking In-Town
Escamilla	40735	7/30/2014	52.73	Refreshments-Other
Escamilla	40735	8/6/2014	53.87	TRVL USA Emp Miles Parking In-Town
Escamilla	40735	8/11/2014	62.29	TRVL USA Emp Miles Parking In-Town
Escobar	14298	10/31/2013	9.00	TRVL USA Emp Miles Parking In-Town
Escobar	12155	1/9/2014	796.48	Employee Professional Development
Escobar	12155	5/14/2014	1,789.50	TRVL USA Emp Lodging Out Of Town
Escobar Morales	67601	9/11/2013	180.00	GRNT Student Living Allowances
Escobar Morales	67601	9/25/2013	380.00	GRNT Student Living Allowances
Escobar Morales	67601	10/7/2013	180.00	GRNT Student Living Allowances
Escobar Morales	67601	10/23/2013	380.00	GRNT Student Living Allowances
Escobar Morales	67601	11/11/2013	355.00	GRNT Student Living Allowances
Escobar Morales	67601	11/25/2013	380.00	GRNT Student Living Allowances
Escobar Morales	67601	12/11/2013	560.00	GRNT Student Living Allowances
Escobar Morales	67601	1/13/2014	180.00	GRNT Student Living Allowances
Escobar Morales	67601	1/27/2014	380.00	GRNT Student Living Allowances

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Escobar Morales	67601	2/12/2014	180.00	GRNT Student Living Allowances
Escobar Morales	67601	2/26/2014	455.00	GRNT Student Living Allowances
Escobar Morales	67601	3/5/2014	180.00	GRNT Student Living Allowances
Escobar Morales	67601	3/31/2014	380.00	GRNT Student Living Allowances
Escobar Morales	67601	4/14/2014	180.00	GRNT Student Living Allowances
Escobar Morales	67601	4/28/2014	505.00	GRNT Student Living Allowances
Escobar Morales	67601	5/7/2014	180.00	GRNT Student Living Allowances
Escobar Morales	67601	5/28/2014	380.00	GRNT Student Living Allowances
Escobar Morales	67601	6/16/2014	160.00	GRNT Student Living Allowances
Escobedo	60500	1/17/2014	45.00	Student Prizes, Awards, Attendance
Escobedo	60500	6/12/2014	105.00	Student Prizes, Awards, Attendance
Eskin	32549	9/25/2013	50.29	TRVL USA Emp Miles Parking In-Town
Eskin	32549	10/16/2013	90.00	TRVL USA Emp Miles Parking In-Town
Eskin	32549	11/4/2013	138.26	TRVL USA Emp Miles Parking In-Town
Eskin	32549	11/18/2013	137.74	TRVL USA Emp Miles Parking In-Town
Eskin	32549	12/2/2013	213.00	TRVL USA Emp Meals Out Of Town
Eskin	32549	12/11/2013	75.53	Clearing - Check Reissuance
Eskin	32549	2/10/2014	20.94	Refreshments-Other
Eskin	32549	2/19/2014	59.89	TRVL USA Emp Miles Parking In-Town
Eskin	32549	2/24/2014	47.46	TRVL USA Emp Miles Parking In-Town
Eskin	32549	3/18/2014	160.91	TRVL USA Emp Miles Parking In-Town
Eskin	32549	4/28/2014	50.00	Employee Professional Development
Eskin	32549	5/19/2014	123.56	TRVL USA Emp Miles Parking In-Town
Eskin	32549	5/26/2014	105.12	TRVL USA Emp Miles Parking In-Town
Eskin	32549	6/16/2014	99.68	TRVL USA Emp Miles Parking In-Town
Eskin	32549	8/21/2014	124.32	TRVL USA Emp Miles Parking In-Town
Esparza	85874	9/3/2013	100.00	Contracted Services-Independent
Esparza	10237	9/23/2013	61.48	TRVL USA Emp Miles Parking In-Town
Esparza	27244	10/14/2013	54.24	TRVL USA Emp Miles Parking In-Town
Esparza	25380	10/23/2013	12.43	TRVL USA Emp Miles Parking In-Town
Esparza	10237	11/4/2013	677.59	TRVL USA Emp Lodging Out Of Town
Esparza	10237	11/27/2013	10.10	TRVL USA Emp Miles Parking In-Town
Esparza	25380	12/10/2013	50.85	TRVL USA Emp Miles Parking In-Town
Esparza	10237	12/20/2013	480.00	Employee Professional Development
Esparza	10237	1/9/2014	51.42	TRVL USA Emp Miles Parking In-Town
Esparza	10237	1/13/2014	71.11	TRVL USA Emp Miles Parking In-Town
Esparza	10237	2/12/2014	49.58	TRVL USA Emp Miles Parking In-Town
Esparza	25380	2/26/2014	40.32	TRVL USA Emp Miles Parking In-Town
Esparza	10237	3/7/2014	47.57	TRVL USA Emp Miles Parking In-Town
Esparza	10237	4/2/2014	27.04	TRVL USA Emp Miles Parking In-Town
Esparza	25380	4/7/2014	33.60	TRVL USA Emp Miles Parking In-Town
Esparza	25380	4/9/2014	33.60	TRVL USA Emp Miles Parking In-Town
Esparza	10237	5/21/2014	717.75	Travel Advances
Esparza	27244	5/26/2014	580.50	Employee Professional Development
Esparza	10237	6/18/2014	221.66	TRVL USA Emp Lodging Out Of Town
Esparza	10237	7/14/2014	26.10	TRVL USA Emp Miles Parking In-Town
Esparza	27244	7/23/2014	619.50	Employee Professional Development
Esparza	10237	8/21/2014	15.59	TRVL USA Emp Miles Parking In-Town
Esparza	27244	8/25/2014	500.00	Employee Professional Development
Esparza	25380	8/27/2014	28.00	TRVL USA Emp Miles Parking In-Town
Espinosa	79452	12/13/2013	130.00	Student Prizes, Awards, Attendance
Espinosa	79452	4/11/2014	54.00	Student Prizes, Awards, Attendance
Espinosa	79452	8/15/2014	110.00	Student Prizes, Awards, Attendance
Espinoza	32638	9/23/2013	38.42	TRVL USA Emp Miles Parking In-Town
Espinoza	12774	9/30/2013	46.33	TRVL USA Emp Miles Parking In-Town
Espinoza	32638	11/6/2013	19.21	TRVL USA Emp Miles Parking In-Town
Espinoza	32638	11/13/2013	12.43	TRVL USA Emp Miles Parking In-Town
Espinoza	10215	12/4/2013	148.60	TRVL USA Emp Miles Parking In-Town
Espinoza	32638	12/4/2013	57.07	TRVL USA Emp Miles Parking In-Town
Espinoza	32638	1/22/2014	6.78	Employee Professional Development
Espinoza	12774	2/3/2014	51.75	TRVL USA Emp Miles Parking In-Town
Espinoza	32638	2/10/2014	24.64	TRVL USA Emp Miles Parking In-Town
Espinoza	10224	2/12/2014	34.16	TRVL USA Emp Miles Parking In-Town
Espinoza	10215	2/17/2014	65.73	TRVL USA Emp Miles Parking In-Town
Espinoza	10224	2/17/2014	42.38	TRVL USA Emp Miles Parking In-Town
Espinoza	12774	3/5/2014	51.52	TRVL USA Emp Miles Parking In-Town
Espinoza	10224	3/5/2014	76.72	TRVL USA Emp Miles Parking In-Town

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Espinoza	10224	4/14/2014	21.84	Postage Charges
Espinoza	32638	4/21/2014	29.88	TRVL USA Emp Miles Parking In-Town
Espinoza	12774	4/28/2014	300.00	Contracted Performances + Lectures
Espinoza	12774	4/30/2014	25.76	TRVL USA Emp Miles Parking In-Town
Espinoza	32638	5/7/2014	26.32	TRVL USA Emp Miles Parking In-Town
Espinoza	10224	5/9/2014	19.04	TRVL USA Emp Miles Parking In-Town
Espinoza	12774	5/28/2014	51.52	TRVL USA Emp Miles Parking In-Town
Espinoza	10224	6/4/2014	172.76	TRVL USA Emp Miles Parking In-Town
Espinoza	10224	6/16/2014	183.54	Travel Advances
Espinoza	32638	6/25/2014	12.88	TRVL USA Emp Miles Parking In-Town
Espinoza	10215	6/30/2014	120.96	TRVL USA Emp Miles Parking In-Town
Espinoza	32638	7/7/2014	47.60	TRVL USA Emp Miles Parking In-Town
Espinoza	32638	8/11/2014	78.40	TRVL USA Emp Miles Parking In-Town
Espinoza	10224	8/11/2014	35.84	TRVL USA Emp Miles Parking Out-Town
Espitia	29012	11/6/2013	254.25	TRVL USA Emp Miles Parking In-Town
Esqueda	21565	5/30/2014	8.10	TRVL USA Emp Miles Parking Out-Town
Esqueda	21565	8/21/2014	42.00	TRVL USA Emp Meals Out Of Town
Esquivel	22004	9/3/2013	12.43	TRVL USA Emp Lodging Out Of Town
Esquivel	21316	9/23/2013	95.09	TRVL USA Emp Miles Parking In-Town
Esquivel	22004	9/30/2013	561.00	Travel Advances
Esquivel	21316	10/28/2013	153.69	TRVL USA Emp Miles Parking In-Town
Esquivel	22004	11/6/2013	149.87	TRVL USA Emp Lodging Out Of Town
Esquivel Castillo	24120	11/25/2013	9.61	TRVL USA Emp Miles Parking In-Town
Esquivel Castillo	24120	12/20/2013	8.48	TRVL USA Emp Miles Parking In-Town
Esquivel Castillo	24120	3/26/2014	8.40	TRVL USA Emp Miles Parking In-Town
EST Group Llc	11420	8/21/2014	42,360.00	Professional Fees - Other
EST Group Llc	11420	8/29/2014	2,299.76	Professional Fees - Other
Estala	82104	12/13/2013	130.00	Student Prizes, Awards, Attendance
Estala	82104	4/11/2014	36.00	Student Prizes, Awards, Attendance
Estala	82104	8/15/2014	99.00	Student Prizes, Awards, Attendance
Estrada	39608	9/23/2013	25.99	TRVL USA Emp Miles Parking In-Town
Estrada	70457	12/13/2013	155.00	Student Prizes, Awards, Attendance
Estrada	39608	12/16/2013	29.67	TRVL USA Emp Miles Parking In-Town
Estrada	70457	6/5/2014	195.00	Student Prizes, Awards, Attendance
Estrada	39608	7/21/2014	35.58	TRVL USA Emp Miles Parking In-Town
Estrada	70457	7/24/2014	120.00	Student Prizes, Awards, Attendance
Estrada	30447	8/21/2014	62.83	Office Supplies
Ethics Officer Association	04155	11/22/2013	395.00	Employee Memberships and Dues
Eureka Sheet Metal Inc	20138	10/11/2013	9,090.00	Independent Contractor
Evans	10645	10/3/2013	93.25	TRVL USA Emp Miles Parking In-Town
Evans	10645	10/4/2013	2,200.00	Employee Professional Development
Evans	25340	11/11/2013	1,216.15	Travel Advances
Evans	10645	11/13/2013	61.82	TRVL USA Emp Miles Parking In-Town
Evans	10645	11/20/2013	104.83	TRVL USA Emp Miles Parking In-Town
Evans	10645	11/27/2013	91.72	TRVL USA Emp Miles Parking In-Town
Evans	10645	12/2/2013	46.91	TRVL USA Emp Travel Other
Evans	10645	12/16/2013	70.50	TRVL USA Emp Meals Out Of Town
Evans	10645	1/9/2014	40.59	TRVL USA Emp Miles Parking In-Town
Evans	78173	1/15/2014	500.00	Employee Professional Development
Evans	10645	1/22/2014	102.80	TRVL USA Emp Miles Parking Out-Town
Evans	25340	2/3/2014	285.05	TRVL USA Emp Lodging Out Of Town
Evans	10645	2/5/2014	17.63	TRVL USA Emp Miles Parking In-Town
Evans	10645	3/3/2014	43.58	TRVL USA Emp Miles Parking In-Town
Evans	10645	3/7/2014	36.16	TRVL USA Emp Miles Parking In-Town
Evans	25340	4/2/2014	542.15	Travel Advances
Evans	10645	4/2/2014	77.73	TRVL USA Emp Miles Parking In-Town
Evans	10645	4/14/2014	62.52	TRVL USA Emp Miles Parking In-Town
Evans	10645	5/14/2014	49.46	TRVL USA Emp Miles Parking In-Town
Evans	10645	5/16/2014	291.00	Travel Advances
Evans	25340	5/28/2014	124.10	TRVL USA Emp Lodging Out Of Town
Evans	10645	7/2/2014	57.77	TRVL USA Emp Miles Parking Out-Town
Evans	10645	7/30/2014	58.06	TRVL USA Emp Miles Parking In-Town
Evans & Sutherland Computer Corp	27354	11/25/2013	9,250.00	Professional Fees - Other
Evans & Sutherland Computer Corp	27354	5/5/2014	9,250.00	Professional Fees - Other
Evco Partners LP dba Burgoon Company	03320	9/3/2013	4,103.86	Lab Supplies and Materials
Evco Partners LP dba Burgoon Company	03320	9/11/2013	211.60	Lab Supplies and Materials
Evco Partners LP dba Burgoon Company	03320	9/23/2013	4,668.12	Repair and Maintenance

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Evco Partners LP dba Burgoon Company	03320	9/30/2013	1,367.72	Office Supplies
Evco Partners LP dba Burgoon Company	03320	10/7/2013	6,630.95	Lab Supplies and Materials
Evco Partners LP dba Burgoon Company	03320	10/14/2013	3,061.06	Lab Supplies and Materials
Evco Partners LP dba Burgoon Company	03320	10/16/2013	277.50	Lab Supplies and Materials
Evco Partners LP dba Burgoon Company	03320	10/21/2013	4,400.38	Tools, Equip and Furniture under 1K
Evco Partners LP dba Burgoon Company	03320	10/28/2013	1,688.46	Lab Supplies and Materials
Evco Partners LP dba Burgoon Company	03320	10/31/2013	10,114.90	Tools, Equip and Furniture under 1K
Evco Partners LP dba Burgoon Company	03320	11/4/2013	8,706.98	Furniture and Equip over 5K - 5 YRS
Evco Partners LP dba Burgoon Company	03320	11/6/2013	233.82	Tools, Equip and Furniture under 1K
Evco Partners LP dba Burgoon Company	03320	11/11/2013	10,045.16	Tools, Equip and Furniture under 1K
Evco Partners LP dba Burgoon Company	03320	11/18/2013	1,834.56	Lab Supplies and Materials
Evco Partners LP dba Burgoon Company	03320	11/20/2013	8,641.59	Lab Supplies and Materials
Evco Partners LP dba Burgoon Company	03320	11/25/2013	3,164.98	Repair and Maintenance
Evco Partners LP dba Burgoon Company	03320	12/2/2013	158.20	Repair and Maintenance
Evco Partners LP dba Burgoon Company	03320	12/4/2013	1,697.66	Lab Supplies and Materials
Evco Partners LP dba Burgoon Company	03320	12/10/2013	5,675.07	Office Supplies
Evco Partners LP dba Burgoon Company	03320	12/16/2013	39.40	Tools, Equip and Furniture under 1K
Evco Partners LP dba Burgoon Company	03320	12/18/2013	89.67	Lab Supplies and Materials
Evco Partners LP dba Burgoon Company	03320	12/20/2013	3,123.61	Mechanical /Elec/Plumbing
Evco Partners LP dba Burgoon Company	03320	1/9/2014	1,057.49	Tools, Equip and Furniture under 1K
Evco Partners LP dba Burgoon Company	03320	1/13/2014	4,421.75	Repair and Maintenance
Evco Partners LP dba Burgoon Company	03320	1/15/2014	583.38	Lab Supplies and Materials
Evco Partners LP dba Burgoon Company	03320	1/22/2014	1,812.69	Lab Supplies and Materials
Evco Partners LP dba Burgoon Company	03320	1/23/2014	1,550.84	Lab Supplies and Materials
Evco Partners LP dba Burgoon Company	03320	1/27/2014	1,136.43	Repair and Maintenance
Evco Partners LP dba Burgoon Company	03320	2/3/2014	2,543.09	Furniture and Equipment 1K to 5K
Evco Partners LP dba Burgoon Company	03320	2/5/2014	27,788.75	Furniture and Equipment 1K to 5K
Evco Partners LP dba Burgoon Company	03320	2/12/2014	2,246.01	Lab Supplies and Materials
Evco Partners LP dba Burgoon Company	03320	2/17/2014	2,127.51	Repair and Maintenance
Evco Partners LP dba Burgoon Company	03320	2/19/2014	8,499.10	Tools, Equip and Furniture under 1K
Evco Partners LP dba Burgoon Company	03320	2/24/2014	3,521.65	Repair and Maintenance
Evco Partners LP dba Burgoon Company	03320	2/26/2014	2,771.18	Lab Supplies and Materials
Evco Partners LP dba Burgoon Company	03320	3/3/2014	5,998.52	Lab Supplies and Materials
Evco Partners LP dba Burgoon Company	03320	3/17/2014	642.60	Instructional Supplies
Evco Partners LP dba Burgoon Company	03320	3/19/2014	1,362.35	Lab Supplies and Materials
Evco Partners LP dba Burgoon Company	03320	3/21/2014	99.96	Tools, Equip and Furniture under 1K
Evco Partners LP dba Burgoon Company	03320	3/24/2014	1,007.37	Tools, Equip and Furniture under 1K
Evco Partners LP dba Burgoon Company	03320	4/2/2014	193.87	Repair and Maintenance
Evco Partners LP dba Burgoon Company	03320	4/7/2014	1,012.65	Lab Supplies and Materials
Evco Partners LP dba Burgoon Company	03320	4/9/2014	2,054.70	Tools, Equip and Furniture under 1K
Evco Partners LP dba Burgoon Company	03320	4/14/2014	1,541.73	Repair and Maintenance
Evco Partners LP dba Burgoon Company	03320	4/16/2014	1,187.80	Instructional Supplies
Evco Partners LP dba Burgoon Company	03320	4/21/2014	6,025.34	Tools, Equip and Furniture under 1K
Evco Partners LP dba Burgoon Company	03320	4/23/2014	885.64	Repair and Maintenance
Evco Partners LP dba Burgoon Company	03320	4/28/2014	2,638.75	Furniture and Equipment 1K to 5K
Evco Partners LP dba Burgoon Company	03320	5/5/2014	1,317.49	Lab Supplies and Materials
Evco Partners LP dba Burgoon Company	03320	5/7/2014	1,585.90	Repair and Maintenance
Evco Partners LP dba Burgoon Company	03320	5/9/2014	363.60	Lab Supplies and Materials
Evco Partners LP dba Burgoon Company	03320	5/14/2014	1,260.53	Lab Supplies and Materials
Evco Partners LP dba Burgoon Company	03320	5/19/2014	17,392.60	Furniture and Equipment 1K to 5K
Evco Partners LP dba Burgoon Company	03320	5/26/2014	494.38	Office Supplies
Evco Partners LP dba Burgoon Company	03320	6/2/2014	482.86	Tools, Equip and Furniture under 1K
Evco Partners LP dba Burgoon Company	03320	6/4/2014	275.40	Office Supplies
Evco Partners LP dba Burgoon Company	03320	6/9/2014	774.46	Repair and Maintenance
Evco Partners LP dba Burgoon Company	03320	6/11/2014	13,948.32	Tools, Equip and Furniture under 1K
Evco Partners LP dba Burgoon Company	03320	6/16/2014	219.18	Tools, Equip and Furniture under 1K
Evco Partners LP dba Burgoon Company	03320	6/18/2014	1,970.27	Pool Supplies and Chemicals
Evco Partners LP dba Burgoon Company	03320	6/30/2014	3,539.25	Tools, Equip and Furniture under 1K
Evco Partners LP dba Burgoon Company	03320	7/2/2014	4,580.84	Tools, Equip and Furniture under 1K
Evco Partners LP dba Burgoon Company	03320	7/7/2014	7,059.61	Lab Supplies and Materials
Evco Partners LP dba Burgoon Company	03320	7/14/2014	6,469.97	Furniture and Equipment 1K to 5K
Evco Partners LP dba Burgoon Company	03320	7/16/2014	7,618.71	Furniture and Equipment 1K to 5K
Evco Partners LP dba Burgoon Company	03320	7/23/2014	592.09	Tools, Equip and Furniture under 1K
Evco Partners LP dba Burgoon Company	03320	7/28/2014	207.45	Tools, Equip and Furniture under 1K
Evco Partners LP dba Burgoon Company	03320	7/30/2014	6,836.34	Tools, Equip and Furniture under 1K
Evco Partners LP dba Burgoon Company	03320	8/11/2014	449.10	Tools, Equip and Furniture under 1K
Evco Partners LP dba Burgoon Company	03320	8/13/2014	11,714.29	Lab Supplies and Materials



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Evco Partners LP dba Burgoon Company	03320	8/18/2014	1,852.96	Lab Supplies and Materials
Evco Partners LP dba Burgoon Company	03320	8/21/2014	8,063.45	Repair and Maintenance
Evco Partners LP dba Burgoon Company	03320	8/22/2014	5,996.76	Tools, Equip and Furniture under 1K
Evco Partners LP dba Burgoon Company	03320	8/25/2014	2,312.54	Pool Supplies and Chemicals
Evco Partners LP dba Burgoon Company	03320	8/27/2014	2,272.30	Tools, Equip and Furniture under 1K
Evco Partners LP dba Burgoon Company	03320	8/29/2014	12,845.37	Tools, Equip and Furniture under 1K
Everything but the Mime Incorporated	22015	2/21/2014	1,650.00	Contracted Performances + Lectures
Evisions Incorporated	04164	11/8/2013	2,250.00	Software Maintenance and Support
Evisions Incorporated	04164	1/15/2014	7,474.00	Software Maintenance and Support
Evisions Incorporated	04164	5/26/2014	20,399.00	Software Maintenance and Support
Ewald Tractor Incorporated	04165	1/17/2014	5,907.51	Repair and Maintenance
Excelencia in Education	24133	5/23/2014	4,000.00	Contracted Services-Independent
Experis US Inc	22394	8/15/2014	29,239.81	Professional Fees - Other
Experis US Inc	22394	8/27/2014	15,970.00	Professional Fees - Other
Expressive T-Shirts	25001	9/3/2013	4,031.63	Advertising Exp-Promotion Materials
Expressive T-Shirts	25001	11/15/2013	237.85	Advertising Exp-Promotion Materials
Expressive T-Shirts	25001	5/9/2014	2,154.70	Advertising Exp-Promotion Materials
Expressive T-Shirts	25001	7/24/2014	4,025.20	Advertising Exp-Promotion Materials
Expressive T-Shirts	25001	8/8/2014	1,040.32	Advertising Expense-Other
Expressive T-Shirts	25001	8/15/2014	418.00	Employee Uniforms - Rental + Purch
Extensis Incorporated	12250	12/20/2013	1,000.00	Software Maintenance and Support
EZ Mechanical Inc	28508	4/11/2014	1,700.00	Repair and Maintenance
F A Bartlett Tree Expert Co	03118	9/13/2013	2,387.00	Repair and Maintenance
F A Bartlett Tree Expert Co	03118	10/14/2013	1,232.00	Pavement and Grounds
F A Bartlett Tree Expert Co	03118	10/14/2013	1,494.00	Pool Supplies and Chemicals
F A Bartlett Tree Expert Co	03118	10/21/2013	2,656.00	Repair and Maintenance
F A Bartlett Tree Expert Co	03118	11/18/2013	1,694.00	Pavement and Grounds
F A Bartlett Tree Expert Co	03118	12/20/2013	2,772.00	Pavement and Grounds
F A Bartlett Tree Expert Co	03118	3/5/2014	880.00	Pavement and Grounds
F A Bartlett Tree Expert Co	03118	5/9/2014	1,671.00	Repair and Maintenance
F A Bartlett Tree Expert Co	03118	7/2/2014	570.00	Repair and Maintenance
F A Bartlett Tree Expert Co	03118	7/2/2014	5,976.00	Repair and Maintenance
F A Bartlett Tree Expert Co	03118	7/7/2014	1,992.00	Repair and Maintenance
F A Bartlett Tree Expert Co	03118	7/14/2014	110.00	Repair and Maintenance
F A Bartlett Tree Expert Co	03118	7/28/2014	2,656.00	Repair and Maintenance
F A Bartlett Tree Expert Co	03118	8/21/2014	570.00	Repair and Maintenance
F A Bartlett Tree Expert Co	03118	8/21/2014	6,527.00	Repair and Maintenance
Fabianke	10341	11/6/2013	205.05	TRVL USA Emp Lodging Out Of Town
Fabianke	10341	12/10/2013	151.00	TRVL USA Emp Transportation
Fabianke	10341	3/3/2014	44.00	TRVL USA Emp Transportation
Fabianke	10341	3/19/2014	15.00	TRVL USA Emp Miles Parking Out-Town
Fabianke	23384	4/7/2014	897.00	Travel Advances
Fabianke	10341	5/21/2014	238.39	TRVL USA Emp Transportation
Fabianke	23384	6/2/2014	57.78	TRVL USA Emp Travel Other
Fabianke	10341	6/23/2014	631.69	TRVL USA Emp Lodging Out Of Town
Facility Programming and Consulting	04202	4/14/2014	20,890.00	Independent Contractor
Facility Programming and Consulting	04202	7/14/2014	3,840.00	Independent Contractor
Facility Programming and Consulting	04202	7/16/2014	7,960.00	Construction - Other Fees
Facility Programming and Consulting	04202	7/21/2014	19,350.00	Construction - Other Fees
Facility Programming and Consulting	04202	7/30/2014	27,130.00	Construction - Other Fees
Facility Programming and Consulting	04202	8/13/2014	39,690.00	Construction - Other Fees
Fagan	12737	7/23/2014	15.00	PR - NAGE/UPW/TMPA
Fagbola	35213	3/3/2014	58.36	TRVL USA Emp Miles Parking In-Town
Fahrenthold	27394	10/14/2013	151.99	TRVL USA Emp Miles Parking In-Town
Fahrenthold	27394	12/4/2013	76.28	TRVL USA Emp Miles Parking In-Town
Fahrenthold	27394	12/20/2013	519.00	Employee Professional Development
Fahrenthold	27394	2/5/2014	78.40	TRVL USA Emp Miles Parking In-Town
Fahrenthold	27394	2/21/2014	73.00	Professional Fees - Other
Fahrenthold	27394	3/5/2014	154.56	TRVL USA Emp Miles Parking In-Town
Fahrenthold	27394	4/2/2014	303.52	TRVL USA Emp Miles Parking In-Town
Fahrenthold	27394	5/5/2014	204.96	TRVL USA Emp Miles Parking In-Town
Fahrenthold	27394	5/28/2014	22.26	Refreshments-Other
Fahrenthold	27394	6/4/2014	218.40	TRVL USA Emp Miles Parking In-Town
Fahrenthold	27394	7/30/2014	330.96	TRVL USA Emp Miles Parking In-Town
Family Service Association of SA Incorporated	04208	9/6/2013	560.00	Contracted Services-Independent
Family Service Association of SA Incorporated	04208	2/21/2014	750.00	GRNT Subcontracted Expenses
Family Service Association of SA Incorporated	04208	3/21/2014	1,000.00	GRNT Subcontracted Expenses

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Family Service Association of SA Incorporated	04208	4/4/2014	1,000.00	GRNT Subcontracted Expenses
Family Service Association of SA Incorporated	04208	4/15/2014	1,000.00	GRNT Subcontracted Expenses
Family Service Association of SA Incorporated	04208	6/5/2014	1,000.00	GRNT Subcontracted Expenses
Family Service Association of SA Incorporated	04208	7/2/2014	1,000.00	GRNT Subcontracted Expenses
Family Service Association of SA Incorporated	04208	8/21/2014	1,000.00	GRNT Subcontracted Expenses
Farewell	14465	5/30/2014	350.00	Independent Contractor
Fariabi	10515	10/21/2013	149.55	TRVL USA Emp Lodging Out Of Town
Fariabi	10515	3/31/2014	580.47	TRVL USA Emp Lodging Out Of Town
Farias	46840	12/13/2013	130.00	Student Prizes, Awards, Attendance
Farias	34851	1/27/2014	288.00	Travel Advances
Farias	34851	4/2/2014	221.76	TRVL USA Emp Miles Parking Out-Town
Farias	81039	7/23/2014	113.23	TRVL USA Emp Miles Parking In-Town
Farmer's Copper & Industrial Supply Incorporated	04212	10/11/2013	216.30	Lab Supplies and Materials
Farolito Music	25861	11/15/2013	800.00	Professional Fees - Other
Faronics Technologies USA Incorporated	04214	12/20/2013	245.70	Software Maintenance and Support
Faronics Technologies USA Incorporated	04214	3/7/2014	2,423.31	Computer Software under \$5k
Fastsigns Northeast	04218	12/4/2013	695.00	Repair and Maintenance
Fastsigns Northeast	04218	1/9/2014	9,550.31	Repair and Maintenance
Fastsigns Northeast	04218	1/15/2014	793.73	Repair and Maintenance
Fastsigns Northeast	04218	4/23/2014	6,210.21	Repair and Maintenance
Fastsigns Northeast	04218	5/5/2014	6,007.70	Repair and Maintenance
Fastsigns Northeast	04218	5/30/2014	1,630.00	Advertising Expense-Other
Favela	96053	11/20/2013	288.00	TRVL Student Travel
Federal Express Corporation	15416	5/9/2014	33.25	Instructional Supplies
Fejico Llc	07036	9/13/2013	28,772.72	Contracted Services-Independent
Fejico Llc	07036	9/25/2013	28,772.72	Contracted Services-Independent
Fejico Llc	07036	10/21/2013	28,772.72	Contracted Services-Independent
Fejico Llc	07036	11/25/2013	28,772.72	Contracted Services-Independent
Fejico Llc	07036	12/20/2013	28,772.72	Contracted Services-Independent
Fejico Llc	07036	1/22/2014	28,772.72	Contracted Services-Independent
Fejico Llc	07036	2/24/2014	28,772.72	Contracted Services-Independent
Fejico Llc	07036	3/26/2014	28,772.72	Contracted Services-Independent
Fejico Llc	07036	4/23/2014	28,772.72	Contracted Services-Independent
Fejico Llc	07036	5/26/2014	28,772.72	Contracted Services-Independent
Fejico Llc	07036	7/9/2014	28,772.72	Contracted Services-Independent
Fejico Llc	07036	8/27/2014	2,365.72	Advertising Expense-Print Media
Fenton	11229	8/4/2014	219.25	TRVL USA Emp Meals Out Of Town
Ferguson Enterprises Inc	04224	10/4/2013	135,630.60	Structural Maintenance
Ferguson Enterprises Inc	04224	10/25/2013	57,080.71	Structural Maintenance
Ferguson Enterprises Inc	04224	11/4/2013	90.55	Repair and Maintenance
Ferguson Enterprises Inc	04224	11/20/2013	1,230.81	Repair and Maintenance
Ferguson Enterprises Inc	04224	11/27/2013	775.94	Lab Supplies and Materials
Ferguson Enterprises Inc	04224	12/4/2013	7.29	Lab Supplies and Materials
Ferguson Enterprises Inc	04224	12/16/2013	522.34	Repair and Maintenance
Ferguson Enterprises Inc	04224	1/15/2014	3,373.43	Lab Supplies and Materials
Ferguson Enterprises Inc	04224	2/26/2014	135.30	Repair and Maintenance
Ferguson Enterprises Inc	04224	3/5/2014	46,567.50	Structural Maintenance
Ferguson Enterprises Inc	04224	3/31/2014	5,365.31	Repair and Maintenance
Ferguson Enterprises Inc	04224	4/16/2014	419.90	Lab Supplies and Materials
Ferguson Enterprises Inc	04224	6/11/2014	1,395.24	Repair and Maintenance
Ferguson Enterprises Inc	04224	7/7/2014	262.00	Repair and Maintenance
Ferguson Enterprises Inc	04224	7/14/2014	1,891.80	Repair and Maintenance
Ferguson Enterprises Inc	04224	7/23/2014	7,559.63	Repair and Maintenance
Ferguson Enterprises Inc	04224	8/11/2014	935.69	Mechanical /Elec/Plumbing
Ferguson Enterprises Inc	04224	8/21/2014	77,651.20	Structural Maintenance
Ferguson Enterprises Inc	04224	8/25/2014	1,640.83	Repair and Maintenance
Ferguson Enterprises Inc	04224	8/27/2014	30.98	Repair and Maintenance
Fernandez	10200	9/30/2013	206.79	TRVL USA Emp Miles Parking In-Town
Fernandez	92456	9/30/2013	7.12	TRVL USA Emp Miles Parking In-Town
Fernandez	36470	10/14/2013	48.59	TRVL USA Emp Miles Parking In-Town
Fernandez	10200	10/16/2013	113.00	TRVL USA Emp Miles Parking In-Town
Fernandez	10200	11/6/2013	180.80	TRVL USA Emp Miles Parking In-Town
Fernandez	26759	11/11/2013	2,200.00	Employee Professional Development
Fernandez	10200	11/20/2013	136.73	TRVL USA Emp Miles Parking In-Town
Fernandez	15935	11/27/2013	129.44	TRVL USA Emp Miles Parking In-Town
Fernandez	10200	1/9/2014	91.53	TRVL USA Emp Miles Parking In-Town
Fernandez	36470	1/9/2014	109.61	TRVL USA Emp Miles Parking In-Town

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Fernandez	10200	2/3/2014	146.72	TRVL USA Emp Miles Parking In-Town
Fernandez	10200	2/24/2014	123.20	TRVL USA Emp Miles Parking In-Town
Fernandez	10200	3/31/2014	68.32	TRVL USA Emp Miles Parking In-Town
Fernandez	10200	4/2/2014	135.52	TRVL USA Emp Miles Parking In-Town
Fernandez	10200	4/23/2014	181.44	TRVL USA Emp Miles Parking In-Town
Fernandez	36470	4/28/2014	35.28	TRVL USA Emp Miles Parking In-Town
Fernandez	36470	5/7/2014	52.08	TRVL USA Emp Miles Parking In-Town
Fernandez	10200	5/12/2014	114.24	TRVL USA Emp Miles Parking In-Town
Fernandez	36470	5/26/2014	12.32	TRVL USA Emp Miles Parking In-Town
Fernandez	10200	6/4/2014	146.72	TRVL USA Emp Miles Parking In-Town
Fernandez	36470	6/11/2014	12.32	TRVL USA Emp Miles Parking In-Town
Fernandez	10200	6/25/2014	250.00	TRVL Student Travel
Fernandez	26759	7/2/2014	1,213.26	Travel Advances
Fernandez	21725	8/8/2014	450.00	Office Supplies
Fernandez	36470	8/13/2014	22.96	TRVL USA Emp Miles Parking In-Town
Ferrer	33544	4/2/2014	132.00	TRVL Student Travel
Fheg - Northeast Lakeview College Bookstore	23269	11/11/2013	579.48	Office Supplies
Fheg - Northeast Lakeview College Bookstore	23269	12/11/2013	23,040.00	Instructional Supplies
Fheg - Northeast Lakeview College Bookstore	23269	4/21/2014	141.55	Office Supplies
Fheg - NVC Bookstore	04232	9/4/2013	223.89	Instructional Supplies
Fheg - NVC Bookstore	04232	10/2/2013	231.25	Agency Overpayments
Fheg - NVC Bookstore	04232	5/7/2014	170.67	Instructional Supplies
Fheg - NVC Bookstore	04232	5/21/2014	50.96	Instructional Supplies
Fheg - NVC Bookstore	04232	8/29/2014	4,685.56	Instructional Supplies
Fheg - Palo Alto College Bookstore	04233	9/3/2013	195.36	Instructional Supplies
Fheg - Palo Alto College Bookstore	04233	9/30/2013	82.28	Instructional Supplies
Fheg - Palo Alto College Bookstore	04233	10/2/2013	2,238.06	Instructional Supplies
Fheg - Palo Alto College Bookstore	04233	10/23/2013	492.80	Instructional Supplies
Fheg - Palo Alto College Bookstore	04233	11/6/2013	3,839.00	Instructional Supplies
Fheg - Palo Alto College Bookstore	04233	3/19/2014	334.40	Office Supplies
Fheg - Palo Alto College Bookstore	04233	5/7/2014	33.44	Employee Professional Development
Fheg - Palo Alto College Bookstore	04233	5/21/2014	41.80	Office Supplies
Fheg - Palo Alto College Bookstore	04233	7/14/2014	1,481.52	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	9/3/2013	9,823.00	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	9/13/2013	892.30	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	9/23/2013	135.74	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	9/30/2013	2,451.02	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	10/2/2013	1,706.10	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	10/21/2013	87.00	Office Supplies
Fheg - San Antonio College Bookstore	04234	10/23/2013	66.88	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	11/4/2013	516.12	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	11/6/2013	3,986.43	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	12/10/2013	141.24	Office Supplies
Fheg - San Antonio College Bookstore	04234	1/29/2014	1,642.30	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	2/10/2014	55.75	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	3/19/2014	219.12	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	4/9/2014	1,771.53	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	4/21/2014	567.03	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	4/23/2014	83.60	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	5/5/2014	179.08	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	5/7/2014	193.38	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	5/21/2014	52.80	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	6/4/2014	185.25	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	6/5/2014	166.32	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	6/25/2014	101.20	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	7/9/2014	260.75	Agency Overpayments
Fheg - San Antonio College Bookstore	04234	7/16/2014	352.44	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	7/30/2014	645.92	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	8/21/2014	4,072.86	Instructional Supplies
Fheg - St Philip's College Bookstore	04235	9/3/2013	1,445.12	Student Prizes, Awards, Attendance
Fheg - St Philip's College Bookstore	04235	9/13/2013	1,337.60	Instructional Supplies
Fheg - St Philip's College Bookstore	04235	10/2/2013	1,052.48	Professional Fees - Other
Fheg - St Philip's College Bookstore	04235	11/4/2013	102.04	Office Supplies
Fheg - St Philip's College Bookstore	04235	11/6/2013	996.50	Instructional Supplies
Fheg - St Philip's College Bookstore	04235	11/11/2013	2,146.50	Instructional Supplies
Fheg - St Philip's College Bookstore	04235	11/13/2013	4,582.94	Instructional Supplies
Fheg - St Philip's College Bookstore	04235	1/9/2014	4,991.14	Instructional Supplies

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Fheg - St Philip's College Bookstore	04235	1/15/2014	478.94	Lab Supplies and Materials
Fheg - St Philip's College Bookstore	04235	2/5/2014	1,589.94	Lab Supplies and Materials
Fheg - St Philip's College Bookstore	04235	3/24/2014	447.26	Lab Supplies and Materials
Fheg - St Philip's College Bookstore	04235	4/7/2014	8,012.40	Instructional Supplies
Fheg - St Philip's College Bookstore	04235	4/16/2014	10,648.22	Instructional Supplies
Fheg - St Philip's College Bookstore	04235	4/21/2014	351.31	Lab Supplies and Materials
Fheg - St Philip's College Bookstore	04235	4/23/2014	1,833.04	Instructional Supplies
Fheg - St Philip's College Bookstore	04235	5/5/2014	117.70	Lab Supplies and Materials
Fheg - St Philip's College Bookstore	04235	5/19/2014	4,100.00	Student Prizes, Awards, Attendance
Fheg - St Philip's College Bookstore	04235	5/26/2014	831.25	Instructional Supplies
Fheg - St Philip's College Bookstore	04235	6/25/2014	156.20	Instructional Supplies
Fheg - St Philip's College Bookstore	04235	7/9/2014	16,628.70	Instructional Supplies
Fheg - St Philip's College Bookstore	04235	8/6/2014	1,541.76	Instructional Supplies
Fheg - St Philip's College Bookstore	04235	8/29/2014	14,842.30	Instructional Supplies
Fiesta Bolt Company Incorporated	04239	10/25/2013	124.02	Lab Supplies and Materials
Fiesta Bolt Company Incorporated	04239	11/1/2013	9.26	Lab Supplies and Materials
Fiesta Festival Rentals	04240	9/13/2013	990.00	Tools, Equip and Furniture under 1K
Fiesta Festival Rentals	04240	11/22/2013	750.00	Rental Of Equipment Expense
Fiesta Festival Rentals	04240	2/3/2014	605.00	Rental Of Equipment Expense
Fiesta Festival Rentals	04240	4/30/2014	8,400.00	Rental Of Equipment Expense
Fiesta Festival Rentals	04240	5/9/2014	2,550.00	Rental Of Equipment Expense
Fiesta Riverwalk LLP	24662	9/13/2013	12,031.35	TRVL Non Employee
Fiesta Riverwalk LLP	24662	9/13/2013	13,791.87	TRVL Non Employee
Fiesta Riverwalk LLP	24662	4/24/2014	23,141.76	TRVL Non Employee
Fiesta Riverwalk LLP	24662	5/9/2014	5,211.06	TRVL Non Employee
Fiesta San Antonio Commission Inc	04241	9/18/2013	225.00	Institutional Assoc Fees and Dues
Fiesta San Antonio Commission Inc	04241	9/20/2013	225.00	Institutional Assoc Fees and Dues
Fiesta San Antonio Commission Inc	04241	9/27/2013	125.00	Institutional Assoc Fees and Dues
Fiesta San Antonio Commission Inc	04241	2/14/2014	25.00	Clearing - Check Reissuance
Fiesta San Antonio Commission Inc	04241	8/8/2014	150.00	Office Supplies
Figueroa	18005	12/20/2013	100.00	CE Student Tuit+Fees+Ins+Pkg+Test
Film Ideas Incorporated	24797	11/8/2013	4,500.00	Lab Supplies and Materials
Film Ideas Incorporated	24797	7/2/2014	1,850.00	Lab Supplies and Materials
Film Ideas Incorporated	24797	7/24/2014	7,000.00	Lab Supplies and Materials
Films Media Group	04246	3/21/2014	10,161.74	LIBR Electronic Resources
Films Media Group	04246	8/15/2014	909.18	Office Supplies
Films Media Group	04246	8/29/2014	513.44	Office Supplies
Filmtools Inc	17483	9/6/2013	1,678.84	Furniture and Equipment 1K to 5K
Fimmen	26720	11/27/2013	4.00	Instructional Supplies
Fimmen	26720	3/19/2014	481.92	Refreshments-Other
Fimmen	26720	3/21/2014	50.00	TRVL USA Emp Transportation
Fimmen	26720	4/30/2014	51.30	Refreshments-Other
Fimmen	26720	5/7/2014	75.00	TRVL USA Emp Transportation
Fimmen	26720	6/25/2014	183.00	TRVL INTL Emp Transportation
Fimmen	26720	8/21/2014	98.56	TRVL USA Emp Miles Parking In-Town
Fimmen	26720	8/22/2014	37.41	TRVL USA Emp Miles Parking In-Town
Fiorillo	15680	11/27/2013	302.40	Travel Advances
Fiorillo	15680	12/18/2013	15.97	TRVL USA Emp Lodging Out Of Town
Fire Alarm Control Systems Inc	26922	11/1/2013	330.00	Repair and Maintenance
Fire Alarm Control Systems Inc	26922	4/30/2014	428.50	Repair and Maintenance
Fire Alarm Control Systems Inc	26922	6/26/2014	205.00	Repair and Maintenance
Firetrol Protection System Incorporated	27617	11/8/2013	400.00	Repair and Maintenance
Firetrol Protection System Incorporated	27617	11/15/2013	30.40	Repair and Maintenance
Firetrol Protection System Incorporated	27617	6/5/2014	400.00	Repair and Maintenance
Firetrol Protection System Incorporated	27617	7/17/2014	2,700.00	Mechanical /Elec/Plumbing
Firetrol Protection System Incorporated	27617	8/21/2014	853.94	Mechanical /Elec/Plumbing
Firetrol Protection System Incorporated	27617	8/29/2014	285.00	Repair and Maintenance
First	24241	7/23/2014	1,122.69	TRVL USA Emp Lodging Out Of Town
First Baptist Academy	28523	8/8/2014	600.00	Contracted ISD Adjunct Faculty Sprng
First Object Inc	03339	5/23/2014	4,480.00	Contracted Personnel Agencies
First Object Inc	03339	6/5/2014	12,800.00	Contracted Personnel Agencies
First Object Inc	03339	6/16/2014	6,400.00	Contracted Personnel Agencies
First Object Inc	03339	7/10/2014	6,400.00	Contracted Personnel Agencies
First Object Inc	03339	7/31/2014	12,000.00	Contracted Personnel Agencies
First Southwest Asset Management Incorporated	14356	9/23/2013	19,585.00	Bond Administration Cost
First Southwest Asset Management Incorporated	14356	12/4/2013	10,000.00	Professional Fee-Other
First Southwest Asset Management Incorporated	14356	12/4/2013	355.00	Bond Administration Cost

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First Southwest Asset Management Incorporated	14356	2/5/2014	10,000.00	Professional Fee-Other
First Southwest Asset Management Incorporated	14356	2/24/2014	10,000.00	Professional Fee-Other
First Southwest Asset Management Incorporated	14356	5/16/2014	10,000.00	Professional Fee-Other
First Southwest Asset Management Incorporated	14356	6/18/2014	6,000.00	Bond Administration Cost
First Southwest Asset Management Incorporated	14356	8/21/2014	10,000.00	Professional Fee-Other
First Southwest Asset Management Incorporated	14356	8/21/2014	20,000.00	Professional Fee-Other
First United Methodist Church	76111	10/25/2013	700.00	Agency Deposits Held For Students
Fish	03725	7/2/2014	9,750.00	Contracted Services-Independent
Fisher	88638	6/25/2014	1,500.00	Employee Professional Development
Fisher Scientific Company	04267	9/13/2013	913.15	Lab Supplies and Materials
Fisher Scientific Company	04267	9/20/2013	1,173.53	Lab Supplies and Materials
Fisher Scientific Company	04267	10/11/2013	2,282.14	Lab Supplies and Materials
Fisher Scientific Company	04267	10/25/2013	6,542.38	Lab Supplies and Materials
Fisher Scientific Company	04267	11/1/2013	371.98	Lab Supplies and Materials
Fisher Scientific Company	04267	11/8/2013	565.55	Lab Supplies and Materials
Fisher Scientific Company	04267	11/22/2013	617.96	Lab Supplies and Materials
Fisher Scientific Company	04267	11/27/2013	993.31	Lab Supplies and Materials
Fisher Scientific Company	04267	12/6/2013	1,477.80	Tools, Equip and Furniture under 1K
Fisher Scientific Company	04267	12/13/2013	875.94	Lab Supplies and Materials
Fisher Scientific Company	04267	12/20/2013	2,249.45	Lab Supplies and Materials
Fisher Scientific Company	04267	1/10/2014	2,193.95	Lab Supplies and Materials
Fisher Scientific Company	04267	1/24/2014	2,231.81	Lab Supplies and Materials
Fisher Scientific Company	04267	2/7/2014	190.00	Lab Supplies and Materials
Fisher Scientific Company	04267	2/14/2014	4,562.73	Lab Supplies and Materials
Fisher Scientific Company	04267	2/21/2014	1,666.36	Lab Supplies and Materials
Fisher Scientific Company	04267	2/28/2014	258.38	Lab Supplies and Materials
Fisher Scientific Company	04267	3/7/2014	819.45	Lab Supplies and Materials
Fisher Scientific Company	04267	3/21/2014	1,827.03	Lab Supplies and Materials
Fisher Scientific Company	04267	3/28/2014	960.36	Lab Supplies and Materials
Fisher Scientific Company	04267	4/11/2014	289.56	Lab Supplies and Materials
Fisher Scientific Company	04267	4/15/2014	182.18	Lab Supplies and Materials
Fisher Scientific Company	04267	4/24/2014	3,405.87	Lab Supplies and Materials
Fisher Scientific Company	04267	4/30/2014	71.76	Lab Supplies and Materials
Fisher Scientific Company	04267	5/9/2014	1,487.09	Tools, Equip and Furniture under 1K
Fisher Scientific Company	04267	5/16/2014	1,501.11	Lab Supplies and Materials
Fisher Scientific Company	04267	5/23/2014	166.28	Lab Supplies and Materials
Fisher Scientific Company	04267	6/5/2014	256.39	Lab Supplies and Materials
Fisher Scientific Company	04267	6/12/2014	149.32	Lab Supplies and Materials
Fisher Scientific Company	04267	6/26/2014	81.13	Lab Supplies and Materials
Fisher Scientific Company	04267	7/10/2014	101.24	Lab Supplies and Materials
Fisher Scientific Company	04267	7/17/2014	1,435.33	Furniture and Equipment 1K to 5K
Fisher Scientific Company	04267	7/24/2014	677.71	Tools, Equip and Furniture under 1K
Fisher Scientific Company	04267	8/21/2014	14,756.79	Furniture and Equipment 1K to 5K
Fisher Scientific Company	04267	8/29/2014	8,585.17	Lab Supplies and Materials
Fitness in Motion	04272	12/6/2013	2,002.00	Tools, Equip and Furniture under 1K
Fitness in Motion	04272	1/31/2014	8,792.00	Furniture and Equipment 1K to 5K
Fitzpatrick	28120	5/16/2014	900.00	Contracted Performances + Lectures
Five Star Electric Motors Incorporated	04275	11/8/2013	475.10	Mechanical /Elec/Plumbing
Five Star Electric Motors Incorporated	04275	12/6/2013	2,151.20	Repair and Maintenance
Five Star Electric Motors Incorporated	04275	12/13/2013	11,702.13	Repair and Maintenance
Five Star Electric Motors Incorporated	04275	5/23/2014	2,029.75	Repair and Maintenance
Five Star Electric Motors Incorporated	04275	7/31/2014	301.00	Mechanical /Elec/Plumbing
Flammang-Walderman	11240	4/11/2014	39.00	Clearing - Check Reissuance
Flappers Comedy LLC	77898	11/8/2013	2,000.00	Contracted Performances + Lectures
Fleming	12216	5/16/2014	800.00	Contracted Performances + Lectures
Flexiturf LLC	25441	8/29/2014	8,797.60	Repair and Maintenance
Flinn Scientific Incorporated	04282	10/14/2013	1,301.69	Lab Supplies and Materials
Flinn Scientific Incorporated	04282	12/11/2013	495.14	Lab Supplies and Materials
Flinn Scientific Incorporated	04282	2/10/2014	558.57	Lab Supplies and Materials
Flinn Scientific Incorporated	04282	2/19/2014	1,788.05	Lab Supplies and Materials
Flinn Scientific Incorporated	04282	3/24/2014	2,552.79	Lab Supplies and Materials
Flinn Scientific Incorporated	04282	4/28/2014	64.04	Lab Supplies and Materials
Flinn Scientific Incorporated	04282	8/21/2014	3,344.85	Lab Supplies and Materials
Floral Elegance by A & M	04283	10/3/2013	120.00	Employee Awards/Condolences
Floral Elegance by A & M	04283	11/1/2013	120.00	Employee Awards/Condolences
Floral Elegance by A & M	04283	11/22/2013	60.00	Employee Awards/Condolences
Floral Elegance by A & M	04283	11/27/2013	60.00	Employee Awards/Condolences

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Floral Elegance by A & M	04283	12/13/2013	155.00	Employee Awards/Condolences
Floral Elegance by A & M	04283	1/24/2014	2,740.00	Student Graduation Expense
Floral Elegance by A & M	04283	1/31/2014	85.00	Employee Awards/Condolences
Floral Elegance by A & M	04283	3/3/2014	60.00	Employee Awards/Condolences
Floral Elegance by A & M	04283	4/2/2014	160.00	Employee Awards/Condolences
Floral Elegance by A & M	04283	4/30/2014	60.00	Employee Awards/Condolences
Floral Elegance by A & M	04283	5/9/2014	60.00	Employee Awards/Condolences
Floral Elegance by A & M	04283	6/11/2014	70.00	Employee Awards/Condolences
Floral Elegance by A & M	04283	6/18/2014	3,740.00	Student Graduation Expense
Floral Elegance by A & M	04283	7/28/2014	120.00	Employee Awards/Condolences
Floral Elegance by A & M	04283	8/21/2014	1,720.00	Student Graduation Expense
Flores	11012	9/25/2013	106.00	TRVL USA Emp Transportation
Flores	11594	9/30/2013	63.28	TRVL USA Emp Miles Parking In-Town
Flores	10657	10/7/2013	54.81	TRVL USA Emp Miles Parking In-Town
Flores	11594	10/16/2013	147.47	TRVL USA Emp Miles Parking In-Town
Flores	10692	10/21/2013	12.65	TRVL USA Emp Meals Out Of Town
Flores	11094	10/28/2013	40.13	TRVL USA Emp Meals Out Of Town
Flores	11594	11/4/2013	1,365.10	Travel Advances
Flores	18637	11/4/2013	172.33	TRVL USA Emp Miles Parking In-Town
Flores	17672	11/6/2013	66.11	TRVL USA Emp Miles Parking In-Town
Flores	10657	11/6/2013	41.81	TRVL USA Emp Miles Parking In-Town
Flores	31248	11/25/2013	27.00	TRVL USA Emp Miles Parking In-Town
Flores	10657	12/2/2013	17.52	TRVL USA Emp Miles Parking In-Town
Flores	11094	12/11/2013	6.39	Clearing - Check Reissuance
Flores	36293	12/13/2013	40.00	Student Prizes, Awards, Attendance
Flores	36292	12/13/2013	45.00	Student Prizes, Awards, Attendance
Flores	59094	12/13/2013	105.00	Student Prizes, Awards, Attendance
Flores	61693	12/13/2013	85.00	Student Prizes, Awards, Attendance
Flores	11594	12/16/2013	372.87	TRVL USA Emp Lodging Out Of Town
Flores	18637	12/16/2013	37.29	TRVL USA Emp Miles Parking In-Town
Flores	10657	12/16/2013	6.00	TRVL USA Emp Travel Other
Flores	32071	12/18/2013	159.00	TRVL USA Emp Meals Out Of Town
Flores	11594	12/18/2013	200.01	TRVL USA Emp Miles Parking In-Town
Flores	33502	12/20/2013	2,041.94	TRVL USA Emp Airfare
Flores	17672	1/9/2014	62.72	TRVL USA Emp Miles Parking In-Town
Flores	10657	1/9/2014	25.99	TRVL USA Emp Miles Parking In-Town
Flores	18637	1/13/2014	1,504.00	Employee Professional Development
Flores	33502	1/20/2014	162.53	TRVL USA Emp Miles Parking Out-Town
Flores	10657	2/3/2014	32.72	TRVL USA Emp Miles Parking In-Town
Flores	18637	2/10/2014	29.12	TRVL USA Emp Miles Parking In-Town
Flores	91202	2/26/2014	100.00	Contracted Performances + Lectures
Flores	03750	2/28/2014	100.00	Contracted Performances + Lectures
Flores	28065	3/3/2014	29.12	TRVL USA Emp Miles Parking In-Town
Flores	10657	3/5/2014	43.12	TRVL USA Emp Miles Parking In-Town
Flores	14136	3/21/2014	100.00	Contracted Performances + Lectures
Flores	11594	4/2/2014	206.00	TRVL USA Emp Lodging Out Of Town
Flores	10657	4/2/2014	10.08	TRVL USA Emp Miles Parking In-Town
Flores	11594	4/7/2014	188.16	TRVL USA Emp Miles Parking In-Town
Flores	36293	4/11/2014	100.00	Student Prizes, Awards, Attendance
Flores	36292	4/11/2014	80.00	Student Prizes, Awards, Attendance
Flores	60685	4/15/2014	100.00	CE Student Tuit+Fees+Ins+Pkg+Test
Flores	11012	4/28/2014	382.87	TRVL USA Emp Meals Out Of Town
Flores	14136	5/2/2014	100.00	Contracted Performances + Lectures
Flores	11594	5/5/2014	196.00	TRVL USA Emp Miles Parking In-Town
Flores	33502	5/12/2014	425.96	TRVL USA Emp Lodging Out Of Town
Flores	31248	5/14/2014	492.00	Travel Advances
Flores	17672	5/28/2014	1,632.00	Employee Professional Development
Flores	10657	5/28/2014	6.00	TRVL USA Emp Miles Parking In-Town
Flores	10657	6/4/2014	24.08	TRVL USA Emp Miles Parking In-Town
Flores	11594	6/4/2014	196.00	TRVL USA Emp Miles Parking In-Town
Flores	59094	6/5/2014	130.00	Student Prizes, Awards, Attendance
Flores	61693	6/5/2014	30.00	Student Prizes, Awards, Attendance
Flores	13318	6/9/2014	360.00	Employee Professional Development
Flores	17672	6/9/2014	122.61	TRVL USA Emp Miles Parking In-Town
Flores	32071	6/9/2014	164.98	TRVL USA Emp Miles Parking In-Town
Flores	31248	6/9/2014	82.66	TRVL USA Emp Travel Other
Flores	18637	6/11/2014	106.40	TRVL USA Emp Miles Parking In-Town

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Flores	05720	6/11/2014	49.84	TRVL USA Emp Miles Parking In-Town
Flores	90474	6/12/2014	125.00	Student Prizes, Awards, Attendance
Flores	28065	6/18/2014	10.08	TRVL USA Emp Miles Parking In-Town
Flores	05720	6/25/2014	348.89	TRVL USA Emp Lodging Out Of Town
Flores	10657	7/9/2014	6.00	TRVL USA Emp Miles Parking In-Town
Flores	11594	7/21/2014	225.70	TRVL USA Emp Miles Parking In-Town
Flores	59094	7/24/2014	80.00	Student Prizes, Awards, Attendance
Flores	61693	7/24/2014	65.00	Student Prizes, Awards, Attendance
Flores	18637	7/28/2014	696.00	Employee Professional Development
Flores	11594	7/30/2014	394.38	TRVL USA Emp Miles Parking In-Town
Flores	90474	7/31/2014	35.00	Student Prizes, Awards, Attendance
Flores	11012	8/13/2014	470.99	TRVL USA Emp Lodging Out Of Town
Flores	36293	8/15/2014	51.25	Student Prizes, Awards, Attendance
Flores	36292	8/15/2014	101.25	Student Prizes, Awards, Attendance
Flores	18637	8/21/2014	62.16	TRVL USA Emp Miles Parking In-Town
Flores	05720	8/21/2014	84.00	TRVL USA Emp Miles Parking In-Town
Flores	21909	8/22/2014	2,200.00	Employee Professional Development
Flores	11594	8/29/2014	31.36	TRVL USA Emp Miles Parking In-Town
Floresville ISD	01106	2/21/2014	6,600.00	Contracted ISD Adjunct Faculty Fall
Floresville ISD	01106	7/2/2014	6,600.00	Contracted ISD Adjunct Faculty Fall
Florida Immigrant Coalition	01065	2/21/2014	300.00	Employee Professional Development
Fluellen	32846	7/17/2014	199.76	TRVL USA Emp Travel Other
Fluellen	32846	7/30/2014	53.50	Travel Advances
Fluent Strategy Group LLC	68421	12/13/2013	187.86	Contracted Services-Independent
Fluent Strategy Group LLC	68421	6/5/2014	313.10	Contracted Services-Independent
Fluke Electronics Corporation	91951	9/3/2013	2,859.00	Furniture and Equipment 1K to 5K
Follett Higher Education Group	05614	6/12/2014	104,304.00	Contracted Services-Independent
Follett Higher Education Group	05614	8/15/2014	572.00	Student Prizes, Awards, Attendance
Follett Library Resources Inc	77321	4/9/2014	86.80	Instructional Supplies
Follins	86664	12/6/2013	142.50	TRVL Non Employee
Follins	86664	4/2/2014	43.35	TRVL Non Employee
Follins	86664	4/23/2014	67.20	TRVL USA Emp Miles Parking In-Town
Follins	86664	5/14/2014	279.44	TRVL USA Emp Miles Parking In-Town
Follins	86664	7/9/2014	288.46	TRVL USA Emp Miles Parking In-Town
Follins	86664	7/23/2014	196.73	TRVL USA Emp Miles Parking In-Town
Follins	86664	8/11/2014	207.48	TRVL USA Emp Miles Parking In-Town
Follins	86664	8/21/2014	16.00	TRVL USA Emp Miles Parking In-Town
Fonseca	40007	11/11/2013	205.66	TRVL USA Emp Miles Parking In-Town
Fonseca	40007	12/4/2013	601.60	TRVL USA Emp Miles Parking Out-Town
Fonseca	40007	12/10/2013	84.75	TRVL USA Emp Miles Parking In-Town
Fonseca	40007	1/15/2014	19.21	TRVL USA Emp Miles Parking In-Town
Fonseca	40007	5/5/2014	93.00	TRVL USA Emp Miles Parking In-Town
Fonseca	40007	6/9/2014	21.28	TRVL USA Emp Miles Parking In-Town
Fonseca	40007	8/6/2014	127.68	TRVL USA Emp Miles Parking In-Town
Ford Audio Video	16636	11/6/2013	532.02	Tools, Equip and Furniture under 1K
Ford Audio Video	16636	11/18/2013	144.01	Tools, Equip and Furniture under 1K
Ford Audio Video	16636	2/3/2014	2,162.00	Repair and Maintenance
Ford Audio Video	16636	4/16/2014	1,028.72	Repair and Maintenance
Ford Audio Video	16636	7/28/2014	2,417.65	Repair and Maintenance
Ford Audio Video	16636	8/11/2014	520.00	Professional Fees - Other
Ford Audio Video	16636	8/13/2014	4,738.20	Furniture and Equipment 1K to 5K
Ford Audio Video	16636	8/21/2014	3,539.49	Professional Fees - Other
Ford Audio Video	16636	8/21/2014	925.00	Tools, Equip and Furniture under 1K
Ford Audio Video	16636	8/27/2014	3,803.57	Furniture and Equipment 1K to 5K
Ford Powell & Carson Architects & Planners Incorporated	04296	9/9/2013	4,950.00	Construction - Architect Fees
Ford Powell & Carson Architects & Planners Incorporated	04296	10/23/2013	2,116.00	Independent Contractor
Ford Powell & Carson Architects & Planners Incorporated	04296	12/4/2013	1,258.00	Construction - Architect Fees
Ford Powell & Carson Architects & Planners Incorporated	04296	12/10/2013	5,819.00	Independent Contractor
Ford Powell & Carson Architects & Planners Incorporated	04296	1/22/2014	2,504.25	Construction - Architect Fees
Ford Powell & Carson Architects & Planners Incorporated	04296	2/21/2014	8,790.00	Independent Contractor
Ford Powell & Carson Architects & Planners Incorporated	04296	2/24/2014	1,277.50	Independent Contractor
Ford Powell & Carson Architects & Planners Incorporated	04296	7/23/2014	5,017.50	Independent Contractor
Ford Powell & Carson Architects & Planners Incorporated	04296	7/28/2014	2,200.00	Construction - Architect Fees
Ford Powell & Carson Architects & Planners Incorporated	04296	7/30/2014	6,500.00	Construction - Architect Fees
Forey	12597	11/13/2013	13.67	TRVL USA Emp Miles Parking In-Town
Forey	12597	7/14/2014	15.33	TRVL USA Emp Miles Parking In-Town
Forum on Education Abroad	29900	9/27/2013	696.00	Institutional Assoc Fees and Dues

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Forum on Education Abroad	29900	8/21/2014	696.00	Institutional Assoc Fees and Dues
Four Winds Interactive	89331	9/3/2013	24,266.70	Computer Software over \$5k
Four Winds Interactive	89331	10/28/2013	787.50	Software Maintenance and Support
Four Winds Interactive	89331	11/13/2013	7,717.50	Software Maintenance and Support
Four Winds Interactive	89331	12/10/2013	157.50	Repair and Maintenance
Four Winds Interactive	89331	12/18/2013	3,701.70	Software Maintenance and Support
Four Winds Interactive	89331	1/22/2014	945.00	Software Maintenance and Support
Four Winds Interactive	89331	2/19/2014	315.00	Software Maintenance and Support
Four Winds Interactive	89331	2/26/2014	27,999.00	Software Maintenance and Support
Four Winds Interactive	89331	6/4/2014	282.68	Tools, Equip and Furniture under 1K
Fox	83759	12/13/2013	300.00	Contracted Performances + Lectures
Fox	75878	7/10/2014	400.00	Professional Fees - Other
Francis	11513	10/30/2013	584.44	TRVL USA Emp Lodging Out Of Town
Frankel	21813	7/2/2014	580.00	Contracted Services-Independent
Franklin	34787	4/28/2014	371.50	TRVL USA Emp Lodging Out Of Town
Franklin Covey Company	04316	9/13/2013	7,170.46	Instructional Supplies
Franklin Covey Company	04316	10/16/2013	707,365.14	Instructional Supplies
Franklin Covey Company	04316	11/4/2013	8,723.41	Employee Professional Development
Franklin Covey Company	04316	2/10/2014	11,496.22	Employee Professional Development
Franklin Covey Company	04316	2/26/2014	102,146.65	Instructional Supplies
Franklin Covey Company	04316	3/3/2014	84,500.00	Instructional Supplies
Franklin Covey Company	04316	3/26/2014	2,579.97	Instructional Supplies
Franklin Covey Company	04316	4/23/2014	150,959.63	Instructional Supplies
Franklin Covey Company	04316	4/28/2014	6,500.00	Instructional Supplies
Franklin Covey Company	04316	5/26/2014	13,000.00	Employee Professional Development
Franklin Covey Company	04316	6/4/2014	43,380.00	Employee Professional Development
Franklin Covey Company	04316	7/30/2014	8,774.00	Instructional Supplies
Franklin Covey Company	04316	8/4/2014	71,737.35	Instructional Supplies
Franklin Covey Company	04316	8/13/2014	20,578.70	Instructional Supplies
Franklin Covey Company	04316	8/29/2014	2,204.97	Instructional Supplies
Franks	12650	8/13/2014	40.32	TRVL USA Emp Miles Parking In-Town
Franks	12650	8/27/2014	22.40	TRVL USA Emp Miles Parking In-Town
Free Trade Alliance San Antonio	04319	6/26/2014	500.00	Institutional Assoc Fees and Dues
Freedom Scientific BLV Group LLC	80696	1/31/2014	1,130.27	Software Maintenance and Support
Freeman	10675	9/23/2013	72.32	TRVL USA Emp Miles Parking In-Town
Freeman	10675	10/2/2013	103.96	TRVL USA Emp Miles Parking In-Town
Freeman	76444	10/4/2013	959.85	Travel Advances
Freeman	76444	10/28/2013	63.79	TRVL USA Emp Lodging Out Of Town
Freeman	10675	12/10/2013	32.21	TRVL USA Emp Miles Parking In-Town
Freeman	10675	12/11/2013	59.89	TRVL USA Emp Miles Parking In-Town
Freeman	10675	12/18/2013	539.94	TRVL USA Emp Miles Parking Out-Town
Freeman	76444	1/9/2014	122.53	TRVL USA Emp Miles Parking In-Town
Freeman	76444	1/22/2014	695.55	TRVL USA Emp Lodging Out Of Town
Freeman	10675	2/3/2014	43.96	Refreshments-Catered
Freeman	10675	2/5/2014	73.92	TRVL USA Emp Miles Parking In-Town
Freeman	10675	2/17/2014	57.36	TRVL USA Emp Travel Other
Freeman	76444	2/26/2014	19.04	TRVL USA Emp Miles Parking In-Town
Freeman	10675	3/3/2014	28.56	TRVL USA Emp Miles Parking In-Town
Freeman	76444	4/2/2014	1,179.11	TRVL USA Emp Lodging Out Of Town
Freeman	10675	4/2/2014	79.52	TRVL USA Emp Miles Parking In-Town
Freeman	24956	4/11/2014	1,980.00	Lab Supplies and Materials
Freeman	24956	4/17/2014	180.00	Contracted Performances + Lectures
Freeman	76444	5/5/2014	35.28	TRVL USA Emp Miles Parking In-Town
Freeman	10675	5/5/2014	24.64	TRVL USA Emp Miles Parking In-Town
Freeman	10693	5/19/2014	858.42	Employee Professional Development
Freeman	76444	5/30/2014	1,885.55	TRVL USA Emp Lodging Out Of Town
Freeman	10675	8/4/2014	43.12	TRVL USA Emp Miles Parking In-Town
Freeman	10693	8/21/2014	429.21	Employee Professional Development
Freeman Decorating Company	04321	1/24/2014	2,655.84	Student Graduation Expense
Freeman Decorating Company	04321	5/16/2014	5,746.00	Student Graduation Expense
Freeman Decorating Company	04321	6/5/2014	5,595.12	Student Graduation Expense
Freeman Decorating Company	04321	6/12/2014	6,302.88	Student Graduation Expense
Freese	13650	12/2/2013	277.88	TRVL USA Emp Lodging Out Of Town
Frey	35108	12/13/2013	281.45	Office Supplies
Frey	75025	12/20/2013	18.08	TRVL USA Emp Miles Parking In-Town
Frey	75025	1/15/2014	18.08	TRVL USA Emp Miles Parking In-Town
Frey	75025	3/5/2014	38.98	TRVL USA Emp Miles Parking In-Town



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Frey	35108	3/7/2014	14.55	NegExp-Agency Revenue
Frey	75025	6/11/2014	41.55	TRVL USA Emp Miles Parking In-Town
Frey	35108	8/6/2014	161.24	Office Supplies
Frias	10865	10/28/2013	96.05	TRVL USA Emp Miles Parking In-Town
Frias	10865	12/10/2013	42.94	TRVL USA Emp Miles Parking In-Town
Frias	10865	12/16/2013	53.11	TRVL USA Emp Miles Parking In-Town
Frias	10865	2/26/2014	60.48	TRVL USA Emp Miles Parking In-Town
Frias	10865	4/9/2014	17.92	TRVL USA Emp Miles Parking In-Town
Frias	10865	5/5/2014	25.76	TRVL USA Emp Miles Parking In-Town
Frias	10865	8/4/2014	33.60	TRVL USA Emp Miles Parking In-Town
Friedland	14450	7/2/2014	500.00	Contracted Performances + Lectures
Fritschle	78820	12/20/2013	1,229.50	Travel Advances
Fritschle	78820	5/21/2014	881.00	Travel Advances
Fritschle	78820	7/14/2014	217.56	TRVL USA Emp Airfare
FrontDoorSoftware Corporation	59556	7/2/2014	3,995.00	Software Maintenance and Support
Frost Insurance Agency Inc	04330	9/20/2013	217,554.00	Insurance - General Liability
Fuentes	34925	10/4/2013	978.50	Employee Professional Development
Fuentes	34925	4/2/2014	778.50	Employee Professional Development
Fulbright & Jaworski LLP	13754	9/20/2013	2,932.00	Outside Counsel Fees
Fulbright & Jaworski LLP	13754	12/13/2013	880.00	Outside Counsel Fees
Fulbright & Jaworski LLP	13754	1/13/2014	1,157.74	Outside Counsel Fees
Fulbright & Jaworski LLP	13754	2/19/2014	1,304.50	Outside Counsel Fees
Fulbright & Jaworski LLP	13754	3/26/2014	3,254.80	Outside Counsel Fees
Fulbright & Jaworski LLP	13754	5/14/2014	5,604.14	Outside Counsel Fees
Fulbright & Jaworski LLP	13754	7/9/2014	4,718.92	Outside Counsel Fees
Fulbright & Jaworski LLP	13754	7/23/2014	1,314.00	Outside Counsel Fees
Fulbright & Jaworski LLP	13754	8/21/2014	3,843.20	Outside Counsel Fees
Full Compass Systems Limited	04335	8/15/2014	11,960.00	Lab Supplies and Materials
Fuller	28151	11/8/2013	250.00	Contracted Services-Independent
Furlow	32191	10/7/2013	225.00	Employee Professional Development
Furlow	32191	11/6/2013	1,610.00	Employee Professional Development
Furlow	32191	4/2/2014	365.00	Employee Professional Development
Gabe Salazar	22655	8/4/2014	1,500.00	Contracted Performances + Lectures
Gabe Salazar	22655	8/18/2014	1,500.00	Contracted Performances + Lectures
Gabriel's Liquor Store	04347	9/13/2013	248.72	Lab Supplies and Materials
Gabriel's Liquor Store	04347	10/18/2013	377.46	Lab Supplies and Materials
Gaitan	10335	11/11/2013	255.38	TRVL USA Emp Miles Parking In-Town
Gaitan	10335	12/20/2013	1,062.00	Employee Professional Development
Gaitan	12427	12/20/2013	1,158.42	Employee Professional Development
Gaitan	10335	1/13/2014	727.32	TRVL USA Emp Lodging Out Of Town
Gaitan	10335	2/19/2014	78.59	TRVL USA Emp Miles Parking In-Town
Gaitan	10335	3/3/2014	28.00	TRVL USA Emp Meals Out Of Town
Gaitan	10335	3/31/2014	332.88	TRVL USA Emp Lodging Out Of Town
Gaitan	12427	4/9/2014	22.06	TRVL USA Emp Miles Parking In-Town
Gaitan	10335	4/30/2014	206.08	TRVL USA Emp Miles Parking In-Town
Gaitan	10335	6/18/2014	214.48	TRVL USA Emp Miles Parking In-Town
Gaitan	12427	6/30/2014	34.90	TRVL USA Emp Miles Parking In-Town
Gaitan	10335	7/28/2014	511.50	Employee Professional Development
Gaitan	10335	7/30/2014	106.40	TRVL USA Emp Miles Parking In-Town
Gaitan	10335	8/13/2014	141.58	TRVL USA Emp Miles Parking In-Town
Gaitan	10335	8/21/2014	700.84	TRVL USA Emp Lodging Out Of Town
Gaitan	10335	8/25/2014	643.35	TRVL USA Emp Lodging Out Of Town
GAI-Tronics Corporation	17778	11/27/2013	303.15	Repair and Maintenance
Galbraith	27594	7/10/2014	1,500.00	Student Prizes, Awards, Attendance
Galbraith	27594	8/18/2014	1,500.00	Student Prizes, Awards, Attendance
Gale	52531	10/31/2013	1,107.40	TRVL USA Emp Miles Parking In-Town
Gale Group	11686	11/1/2013	1,612.53	LIBR Continuations
Gale Group	11686	11/15/2013	44,811.52	LIBR Electronic Resources
Gale Group	11686	11/27/2013	5,091.46	LIBR Electronic Resources
Gale Group	11686	12/20/2013	1,240.31	LIBR Electronic Resources
Gale Group	11686	12/20/2013	2,335.98	LIBR Electronic Resources
Gale Group	11686	12/20/2013	12,905.33	LIBR Electronic Resources
Gale Group	11686	1/24/2014	19,046.33	LIBR Electronic Resources
Gale Group	11686	1/24/2014	29,817.93	LIBR Electronic Resources
Gale Group	11686	1/31/2014	1,525.21	LIBR Electronic Resources
Gale Group	11686	1/31/2014	21,634.07	LIBR Electronic Resources
Gale Group	11686	2/7/2014	600.00	LIBR Electronic Resources

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Galia	45530	11/1/2013	400.00	Contracted Performances + Lectures
Galia	45530	2/28/2014	500.00	Contracted Performances + Lectures
Galia	45530	4/24/2014	1,000.00	Contracted Performances + Lectures
Galindo	83045	12/13/2013	85.00	Student Prizes, Awards, Attendance
Galindo	83045	6/5/2014	40.00	Student Prizes, Awards, Attendance
Galland	88033	9/30/2013	65.00	Student Club General Disbursements
Gallegos	93243	1/17/2014	30.00	Student Prizes, Awards, Attendance
Gallegos	16520	4/7/2014	137.00	TRVL USA Emp Meals Out Of Town
Gallegos	93243	6/12/2014	195.00	Student Prizes, Awards, Attendance
Gallegos	93243	7/31/2014	105.00	Student Prizes, Awards, Attendance
Galvan	82328	1/24/2014	35.00	Student Prizes, Awards, Attendance
Galvan	82328	6/12/2014	195.00	Student Prizes, Awards, Attendance
Galvez	91198	1/17/2014	35.00	Student Prizes, Awards, Attendance
Galvez	91198	6/12/2014	135.00	Student Prizes, Awards, Attendance
Garaventa Lift Ltd	04361	3/21/2014	10,700.00	Furniture and Equipment 1K to 5K
Garaventa Lift Ltd	04361	3/28/2014	42,800.00	Furniture and Equipment 1K to 5K
Garayar	24501	12/20/2013	453.10	TRVL USA Emp Lodging Out Of Town
Garcia	84989	9/3/2013	100.00	Contracted Services-Independent
Garcia	21279	10/2/2013	162.72	TRVL USA Emp Miles Parking In-Town
Garcia	26933	10/2/2013	371.77	TRVL USA Emp Miles Parking In-Town
Garcia	10661	10/14/2013	65.54	TRVL USA Emp Miles Parking In-Town
Garcia	21279	10/14/2013	245.49	TRVL USA Emp Miles Parking In-Town
Garcia	27052	10/30/2013	33.34	TRVL USA Emp Miles Parking In-Town
Garcia	21279	11/11/2013	237.30	TRVL USA Emp Miles Parking In-Town
Garcia	20870	11/20/2013	5.76	TRVL USA Emp Miles Parking In-Town
Garcia	23579	11/22/2013	200.00	Contracted Performances + Lectures
Garcia	10661	12/2/2013	166.16	TRVL USA Emp Meals Out Of Town
Garcia	11766	12/6/2013	60.00	Employee License Expense
Garcia	21279	12/10/2013	374.37	TRVL USA Emp Miles Parking In-Town
Garcia	27432	12/13/2013	60.00	Student Prizes, Awards, Attendance
Garcia	61682	12/13/2013	110.00	Student Prizes, Awards, Attendance
Garcia	27052	12/16/2013	36.95	Clearing - Check Reissuance
Garcia	84989	12/20/2013	100.00	Employee Professional Development
Garcia	27052	1/9/2014	18.08	TRVL USA Emp Miles Parking In-Town
Garcia	10390	1/13/2014	360.00	Employee Professional Development
Garcia	84989	1/15/2014	100.00	Employee Professional Development
Garcia	10661	1/15/2014	265.49	TRVL USA Emp Miles Parking In-Town
Garcia	21279	1/20/2014	170.02	TRVL USA Emp Miles Parking In-Town
Garcia	13865	2/5/2014	105.01	TRVL USA Emp Miles Parking In-Town
Garcia	21279	2/10/2014	214.01	TRVL USA Emp Miles Parking In-Town
Garcia	10661	2/17/2014	1,158.42	Employee Professional Development
Garcia	94797	2/28/2014	500.00	Contracted Performances + Lectures
Garcia	20870	3/5/2014	23.52	TRVL USA Emp Miles Parking In-Town
Garcia	21279	3/5/2014	152.65	TRVL USA Emp Miles Parking In-Town
Garcia	13615	3/7/2014	20.00	TRVL USA Emp Miles Parking In-Town
Garcia	29214	3/28/2014	300.00	Contracted Performances + Lectures
Garcia	27052	4/2/2014	47.60	TRVL USA Emp Miles Parking In-Town
Garcia	29214	4/4/2014	300.00	Contracted Performances + Lectures
Garcia	13260	4/7/2014	23.21	Clearing - Check Reissuance
Garcia	27052	4/9/2014	81.20	TRVL USA Emp Miles Parking In-Town
Garcia	27432	4/11/2014	20.00	Student Prizes, Awards, Attendance
Garcia	10661	4/14/2014	118.91	TRVL USA Emp Miles Parking In-Town
Garcia	21279	4/14/2014	298.73	TRVL USA Emp Miles Parking In-Town
Garcia	11822	4/24/2014	750.00	Contracted Performances + Lectures
Garcia	11822	5/16/2014	600.00	Contracted Performances + Lectures
Garcia	27052	5/16/2014	652.50	Travel Advances
Garcia	20870	5/16/2014	23.52	TRVL USA Emp Miles Parking In-Town
Garcia	27052	5/19/2014	57.68	TRVL USA Emp Miles Parking In-Town
Garcia	21279	5/21/2014	284.14	TRVL USA Emp Miles Parking In-Town
Garcia	61682	6/5/2014	105.00	Student Prizes, Awards, Attendance
Garcia	10390	6/11/2014	493.50	Employee Professional Development
Garcia	10097	6/19/2014	360.00	Employee Professional Development
Garcia	21279	6/23/2014	1,503.22	TRVL USA Emp Airfare
Garcia	10390	6/23/2014	15.00	TRVL USA Emp Travel Other
Garcia	13260	6/30/2014	156.45	Travel Advances
Garcia	21279	6/30/2014	214.42	TRVL USA Emp Miles Parking In-Town
Garcia	64840	7/7/2014	302.00	TRVL Student Travel

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Garcia	21279	7/7/2014	1,515.29	TRVL USA Emp Lodging Out Of Town
Garcia	27052	7/30/2014	89.02	TRVL USA Emp Lodging Out Of Town
Garcia	21279	7/30/2014	247.04	TRVL USA Emp Miles Parking In-Town
Garcia	10661	8/11/2014	57.68	TRVL USA Emp Miles Parking In-Town
Garcia	10661	8/13/2014	216.60	TRVL USA Emp Miles Parking In-Town
Garcia	27432	8/15/2014	96.75	Student Prizes, Awards, Attendance
Garcia	27052	8/21/2014	17.92	TRVL USA Emp Miles Parking In-Town
Garcia	26933	8/25/2014	145.60	TRVL USA Emp Miles Parking In-Town
Garcia	10097	8/27/2014	360.00	Employee Professional Development
Garcia Lainez	67619	9/11/2013	180.00	GRNT Student Living Allowances
Garcia Lainez	67619	9/25/2013	380.00	GRNT Student Living Allowances
Garcia Lainez	67619	10/7/2013	180.00	GRNT Student Living Allowances
Garcia Lainez	67619	10/23/2013	380.00	GRNT Student Living Allowances
Garcia Lainez	67619	11/11/2013	355.00	GRNT Student Living Allowances
Garcia Lainez	67619	11/25/2013	380.00	GRNT Student Living Allowances
Garcia Lainez	67619	12/11/2013	560.00	GRNT Student Living Allowances
Garcia Lainez	67619	1/13/2014	180.00	GRNT Student Living Allowances
Garcia Lainez	67619	1/27/2014	380.00	GRNT Student Living Allowances
Garcia Lainez	67619	2/12/2014	180.00	GRNT Student Living Allowances
Garcia Lainez	67619	2/26/2014	455.00	GRNT Student Living Allowances
Garcia Lainez	67619	3/5/2014	180.00	GRNT Student Living Allowances
Garcia Lainez	67619	3/31/2014	380.00	GRNT Student Living Allowances
Garcia Lainez	67619	4/14/2014	180.00	GRNT Student Living Allowances
Garcia Lainez	67619	4/28/2014	505.00	GRNT Student Living Allowances
Garcia Lainez	67619	5/7/2014	180.00	GRNT Student Living Allowances
Garcia Lainez	67619	5/28/2014	380.00	GRNT Student Living Allowances
Garcia Lainez	67619	6/16/2014	160.00	GRNT Student Living Allowances
Garda CL Southwest Inc Co 130	52717	10/14/2013	1,375.00	Armored Car Service Expense
Garda CL Southwest Inc Co 130	52717	11/18/2013	2,750.00	Armored Car Service Expense
Garda CL Southwest Inc Co 130	52717	12/18/2013	1,375.00	Armored Car Service Expense
Garda CL Southwest Inc Co 130	52717	1/27/2014	1,375.00	Armored Car Service Expense
Garda CL Southwest Inc Co 130	52717	2/19/2014	1,375.00	Armored Car Service Expense
Garda CL Southwest Inc Co 130	52717	3/7/2014	1,375.00	Armored Car Service Expense
Garda CL Southwest Inc Co 130	52717	4/23/2014	1,375.00	Armored Car Service Expense
Garda CL Southwest Inc Co 130	52717	6/9/2014	1,375.00	Armored Car Service Expense
Garda CL Southwest Inc Co 130	52717	6/16/2014	1,375.00	Armored Car Service Expense
Garda CL Southwest Inc Co 130	52717	8/21/2014	2,750.00	Armored Car Service Expense
Gardner	20246	7/9/2014	215.25	Travel Advances
Gardner	20246	8/21/2014	93.79	TRVL USA Emp Lodging Out Of Town
Garner	72297	6/26/2014	1,500.00	Independent Contractor
Garrison	21308	3/7/2014	560.00	Administrative Fee
Garza	26379	9/3/2013	51.62	Office Supplies
Garza	93688	9/23/2013	192.67	TRVL USA Emp Miles Parking In-Town
Garza	11770	9/25/2013	1,258.00	Travel Advances
Garza	24950	10/2/2013	44.07	TRVL USA Emp Miles Parking In-Town
Garza	11770	10/2/2013	85.32	TRVL USA Emp Miles Parking In-Town
Garza	62657	10/4/2013	1,047.00	Travel Advances
Garza	93688	10/14/2013	179.67	TRVL USA Emp Miles Parking In-Town
Garza	24950	10/16/2013	226.00	TRVL USA Emp Miles Parking In-Town
Garza	11770	10/28/2013	85.32	TRVL USA Emp Miles Parking In-Town
Garza	19796	10/31/2013	12.05	TRVL USA Emp Miles Parking In-Town
Garza	11435	11/4/2013	103.68	TRVL USA Emp Miles Parking In-Town
Garza	48808	11/11/2013	91.53	TRVL USA Emp Miles Parking In-Town
Garza	24950	11/20/2013	265.22	TRVL USA Emp Miles Parking In-Town
Garza	93688	11/20/2013	170.07	TRVL USA Emp Miles Parking In-Town
Garza	93688	11/27/2013	93.79	TRVL USA Emp Miles Parking In-Town
Garza	11770	12/11/2013	231.00	TRVL INTL Emp Meals Out Of Town
Garza	11770	12/16/2013	85.32	Travel Advances
Garza	62657	12/16/2013	1,048.18	TRVL USA Emp Lodging Out Of Town
Garza	93688	12/16/2013	123.74	TRVL USA Emp Miles Parking In-Town
Garza	24950	12/18/2013	347.15	TRVL USA Emp Miles Parking In-Town
Garza	11435	12/20/2013	49.16	TRVL USA Emp Miles Parking In-Town
Garza	10225	12/20/2013	140.52	TRVL USA Emp Miles Parking In-Town
Garza	11770	1/9/2014	120.91	TRVL USA Emp Miles Parking In-Town
Garza	88057	1/17/2014	110.00	Student Prizes, Awards, Attendance
Garza	11435	1/20/2014	28.82	TRVL USA Emp Miles Parking In-Town
Garza	93688	1/22/2014	286.89	Travel Advances

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Garza	10225	1/29/2014	138.36	TRVL USA Emp Meals Out Of Town
Garza	10311	1/31/2014	444.66	TRVL USA Emp Lodging Out Of Town
Garza	11770	2/3/2014	40.00	TRVL USA Emp Miles Parking In-Town
Garza	93688	2/5/2014	296.65	TRVL USA Emp Lodging Out Of Town
Garza	10225	2/10/2014	41.58	TRVL INTL Emp Parking Out-Town
Garza	10311	2/10/2014	415.49	TRVL USA Emp Meals Out Of Town
Garza	11770	2/10/2014	124.30	TRVL USA Emp Miles Parking In-Town
Garza	10311	2/12/2014	121.27	TRVL USA Emp Miles Parking Out-Town
Garza	93688	3/3/2014	264.52	TRVL USA Emp Miles Parking In-Town
Garza	11770	3/3/2014	74.58	TRVL USA Emp Miles Parking In-Town
Garza	93688	3/5/2014	127.66	TRVL USA Emp Miles Parking In-Town
Garza	93688	3/18/2014	246.71	TRVL USA Emp Lodging Out Of Town
Garza	11770	3/19/2014	286.50	TRVL USA Emp Meals Out Of Town
Garza	10225	3/19/2014	21.28	TRVL USA Emp Miles Parking In-Town
Garza	19796	3/24/2014	50.00	Refreshments-Other
Garza	41371	3/24/2014	128.94	TRVL USA Emp Miles Parking In-Town
Garza	93688	3/31/2014	783.34	Travel Advances
Garza	11435	4/2/2014	116.63	TRVL USA Emp Meals Out Of Town
Garza	10311	4/2/2014	122.76	TRVL USA Emp Miles Parking In-Town
Garza	11770	4/2/2014	101.14	TRVL USA Emp Miles Parking In-Town
Garza	62657	4/16/2014	963.00	Travel Advances
Garza	93688	4/23/2014	652.36	TRVL USA Emp Lodging Out Of Town
Garza	11770	4/23/2014	196.50	TRVL USA Emp Meals Out Of Town
Garza	11435	5/5/2014	58.24	TRVL USA Emp Miles Parking In-Town
Garza	41371	5/5/2014	88.07	TRVL USA Emp Miles Parking In-Town
Garza	48808	5/5/2014	201.60	TRVL USA Emp Transportation
Garza	19796	5/7/2014	5.64	Office Supplies
Garza	93688	5/9/2014	123.76	TRVL USA Emp Miles Parking In-Town
Garza	11435	5/12/2014	94.87	TRVL USA Emp Miles Parking Out-Town
Garza	19796	5/30/2014	2,200.00	Employee Professional Development
Garza	48808	5/30/2014	110.88	TRVL USA Emp Transportation
Garza	93688	6/2/2014	264.35	TRVL USA Emp Lodging Out Of Town
Garza	93688	6/4/2014	15.00	TRVL USA Emp Miles Parking In-Town
Garza	41371	6/4/2014	130.06	TRVL USA Emp Miles Parking In-Town
Garza	10225	6/4/2014	175.84	TRVL USA Emp Miles Parking In-Town
Garza	11435	6/9/2014	36.96	TRVL USA Emp Miles Parking In-Town
Garza	11770	6/9/2014	136.56	TRVL USA Emp Miles Parking In-Town
Garza	24950	6/11/2014	2,200.00	Employee Professional Development
Garza	88057	6/12/2014	65.00	Student Prizes, Awards, Attendance
Garza	93688	6/16/2014	187.50	Travel Advances
Garza	11435	6/18/2014	64.64	TRVL USA Emp Miles Parking In-Town
Garza	11770	6/23/2014	252.00	TRVL USA Emp Meals Out Of Town
Garza	10225	6/23/2014	295.62	TRVL USA Emp Miles Parking In-Town
Garza	93688	7/7/2014	21.38	TRVL USA Emp Miles Parking In-Town
Garza	93688	7/9/2014	259.97	TRVL USA Emp Lodging Out Of Town
Garza	41371	7/9/2014	276.86	TRVL USA Emp Miles Parking In-Town
Garza	93688	7/14/2014	142.24	TRVL USA Emp Miles Parking In-Town
Garza	11770	7/14/2014	107.92	TRVL USA Emp Miles Parking In-Town
Garza	10225	7/28/2014	155.54	TRVL USA Emp Miles Parking Out-Town
Garza	10225	7/30/2014	50.40	TRVL USA Emp Miles Parking In-Town
Garza	86943	8/11/2014	60.10	Instructional Supplies
Garza	86943	8/13/2014	177.38	Instructional Supplies
Garza	54658	8/21/2014	650.00	Prepaid Oher
Garza	93688	8/21/2014	189.84	TRVL USA Emp Miles Parking In-Town
Garza	48808	8/21/2014	40.32	TRVL USA Emp Transportation
Garza	11435	8/22/2014	319.50	TRVL USA Emp Transportation
Garza	10225	8/27/2014	203.00	TRVL USA Emp Meals Out Of Town
Garza	41371	8/29/2014	329.08	TRVL USA Emp Miles Parking In-Town
Garza-Gonzalez	23462	1/10/2014	100.00	CE Student Tuit+Fees+Ins+Pkg+Test
Gaston	32839	7/2/2014	346.18	TRVL USA Emp Lodging Out Of Town
Gateway to College National Network	79475	9/6/2013	51,982.34	Deferred Revenue-Advance Pymt Liab
Gateway to College National Network	79475	11/15/2013	49.64	Deferred Revenue-Advance Pymt Liab
Gator Incorporated	24202	7/24/2014	4,950.00	Repair and Maintenance
Gaumard Scientific Company	28696	9/6/2013	48,893.65	Furniture and Equip over 5K - 5 YRS
Gauna	11201	9/13/2013	93.79	TRVL USA Emp Miles Parking In-Town
Gauna	34194	4/11/2014	82.50	Clearing - Check Reissuance
Gauna	11201	6/5/2014	179.20	TRVL USA Emp Miles Parking In-Town

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Gay	10672	10/21/2013	90.40	TRVL USA Emp Miles Parking In-Town
Gay	10672	11/13/2013	106.22	TRVL USA Emp Miles Parking In-Town
Gay	10672	1/13/2014	124.30	TRVL USA Emp Miles Parking In-Town
Gay	10672	2/18/2014	59.36	TRVL USA Emp Miles Parking In-Town
Gay	10672	4/28/2014	842.39	TRVL USA Emp Lodging Out Of Town
Gayden	72874	10/4/2013	628.38	Travel Advances
Gayden	72874	10/30/2013	91.96	TRVL USA Emp Lodging Out Of Town
Gayden	72874	5/26/2014	1,419.25	TRVL USA Emp Lodging Out Of Town
Gaylord Brothers Incorporated	04368	11/6/2013	909.50	Tools, Equip and Furniture under 1K
Gaylord Brothers Incorporated	04368	1/15/2014	4,464.12	Office Supplies
Gaylord Brothers Incorporated	04368	4/16/2014	2,860.00	Construction - Non Cap Improvement
Gaylord Brothers Incorporated	04368	7/9/2014	3,701.80	Furniture and Equipment 1K to 5K
Gaylord Brothers Incorporated	04368	7/21/2014	571.34	Office Supplies
Gaylord Brothers Incorporated	04368	8/21/2014	1,805.64	Other High Risk Equipment <\$5K
GBS Linens Inc	78270	10/4/2013	42.48	Lab Supplies and Materials
GBS Linens Inc	78270	10/18/2013	223.94	Lab Supplies and Materials
GBS Linens Inc	78270	11/15/2013	73.41	Lab Supplies and Materials
GBS Linens Inc	78270	11/22/2013	204.03	Lab Supplies and Materials
GBS Linens Inc	78270	12/6/2013	1,369.97	Lab Supplies and Materials
GBS Linens Inc	78270	12/13/2013	529.28	Lab Supplies and Materials
GBS Linens Inc	78270	1/24/2014	455.98	Lab Supplies and Materials
GBS Linens Inc	78270	2/28/2014	285.55	Lab Supplies and Materials
GBS Linens Inc	78270	3/7/2014	631.07	Lab Supplies and Materials
GBS Linens Inc	78270	3/21/2014	79.93	Lab Supplies and Materials
GBS Linens Inc	78270	3/28/2014	209.63	Lab Supplies and Materials
GBS Linens Inc	78270	4/4/2014	114.20	Lab Supplies and Materials
GBS Linens Inc	78270	4/15/2014	297.59	Lab Supplies and Materials
GBS Linens Inc	78270	4/24/2014	594.45	Lab Supplies and Materials
GBS Linens Inc	78270	4/30/2014	228.10	Lab Supplies and Materials
GBS Linens Inc	78270	5/16/2014	141.79	Lab Supplies and Materials
GBS Linens Inc	78270	5/23/2014	1,134.63	Lab Supplies and Materials
GBS Linens Inc	78270	7/17/2014	206.01	Lab Supplies and Materials
GBS Linens Inc	78270	8/8/2014	47.76	Lab Supplies and Materials
GBS Linens Inc	78270	8/15/2014	237.99	Lab Supplies and Materials
GBS Linens Inc	78270	8/29/2014	179.91	Lab Supplies and Materials
GCA Services Group	26735	9/11/2013	891.00	Contracted Services-Independent
GCA Services Group	26735	9/23/2013	4,710.00	Contracted Services-Independent
GCA Services Group	26735	10/14/2013	311,792.57	Contracted Services-Independent
GCA Services Group	26735	11/4/2013	1,461.91	Contracted Services-Independent
GCA Services Group	26735	11/18/2013	434,270.66	Contracted Services-Independent
GCA Services Group	26735	11/20/2013	3,078.00	Contracted Services-Independent
GCA Services Group	26735	12/4/2013	15,971.00	Repair and Maintenance
GCA Services Group	26735	12/10/2013	384,559.33	Contracted Services-Independent
GCA Services Group	26735	1/9/2014	384,523.37	Contracted Services-Independent
GCA Services Group	26735	1/27/2014	5,401.78	Contracted Services-Independent
GCA Services Group	26735	1/29/2014	66.00	Contracted Services-Independent
GCA Services Group	26735	2/5/2014	134,794.01	Contracted Services-Independent
GCA Services Group	26735	2/10/2014	10,106.00	Repair and Maintenance
GCA Services Group	26735	2/12/2014	1,243.38	Contracted Services-Independent
GCA Services Group	26735	2/17/2014	196,031.20	Contracted Services-Independent
GCA Services Group	26735	3/3/2014	5,625.55	Independent Contractor
GCA Services Group	26735	3/5/2014	2,257.26	Contracted Services-Independent
GCA Services Group	26735	3/7/2014	346,180.29	Contracted Services-Independent
GCA Services Group	26735	3/31/2014	132.00	Contracted Services-Independent
GCA Services Group	26735	4/2/2014	97,176.41	Contracted Services-Independent
GCA Services Group	26735	4/7/2014	250,237.81	Contracted Services-Independent
GCA Services Group	26735	4/9/2014	1,243.38	Contracted Services-Independent
GCA Services Group	26735	4/23/2014	5,677.32	Independent Contractor
GCA Services Group	26735	5/5/2014	66.00	Contracted Services-Independent
GCA Services Group	26735	5/7/2014	412.50	Contracted Services-Independent
GCA Services Group	26735	5/9/2014	98,889.67	Contracted Services-Independent
GCA Services Group	26735	5/14/2014	249,837.60	Contracted Services-Independent
GCA Services Group	26735	5/30/2014	198.00	Contracted Services-Independent
GCA Services Group	26735	6/4/2014	171,184.12	Contracted Services-Independent
GCA Services Group	26735	6/9/2014	176,849.09	Contracted Services-Independent
GCA Services Group	26735	6/11/2014	1,180.00	Contracted Services-Independent
GCA Services Group	26735	6/18/2014	4,366.20	Independent Contractor

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GCA Services Group	26735	6/30/2014	5,000.00	Contracted Services-Independent
GCA Services Group	26735	7/7/2014	127,024.91	Contracted Services-Independent
GCA Services Group	26735	7/9/2014	206,891.65	Contracted Services-Independent
GCA Services Group	26735	7/14/2014	610.50	Contracted Services-Independent
GCA Services Group	26735	8/4/2014	67,886.91	Contracted Services-Independent
GCA Services Group	26735	8/11/2014	272,649.08	Contracted Services-Independent
GCA Services Group	26735	8/13/2014	5,145.96	Independent Contractor
GCA Services Group	26735	8/21/2014	179,523.75	Contracted Services-Independent
GCA Services Group	26735	8/22/2014	12,484.46	Contracted Services-Independent
GCA Services Group	26735	8/25/2014	1,683.00	Contracted Services-Independent
GCA Services Group	26735	8/27/2014	244,418.50	Contracted Services-Independent
GCA Services Group	26735	8/29/2014	2,706.25	Independent Contractor
GDT	75074	2/21/2014	1,294.21	IX Accounts Payable Charges
Gee	13637	11/4/2013	38.85	TRVL USA Emp Miles Parking In-Town
Gee	13637	11/25/2013	231.65	TRVL USA Emp Miles Parking In-Town
Gee	13637	12/20/2013	139.65	TRVL USA Emp Miles Parking In-Town
Gee	13637	4/30/2014	20.16	TRVL USA Emp Miles Parking In-Town
Gee	13637	5/5/2014	47.04	TRVL USA Emp Miles Parking In-Town
Gee	13637	6/9/2014	116.48	TRVL USA Emp Miles Parking In-Town
Gee	13637	6/18/2014	120.96	TRVL USA Emp Miles Parking In-Town
Gemplers	04375	4/4/2014	1,147.17	Pavement and Grounds
GenArts Inc	12984	5/23/2014	16,140.50	Computer Software under \$5k
General Electric Company	04369	6/12/2014	134.00	Repair and Maintenance
Genuine Parts Company	21392	9/20/2013	18.32	Lab Supplies and Materials
Genuine Parts Company	21392	10/3/2013	2.19	Lab Supplies and Materials
Genuine Parts Company	21392	10/25/2013	48.95	Lab Supplies and Materials
Genuine Parts Company	21392	11/1/2013	196.65	Lab Supplies and Materials
Genuine Parts Company	21392	11/8/2013	23.20	Lab Supplies and Materials
Genuine Parts Company	21392	11/22/2013	21.88	Lab Supplies and Materials
Genuine Parts Company	21392	1/24/2014	511.66	Lab Supplies and Materials
Genuine Parts Company	21392	1/31/2014	12.99	Lab Supplies and Materials
Genuine Parts Company	21392	5/2/2014	13.78	Lab Supplies and Materials
Genuine Parts Company	21392	5/23/2014	1,037.69	Lab Supplies and Materials
Genuine Parts Company	21392	6/26/2014	13.51	Lab Supplies and Materials
George Gervin Youth Center	00828	6/26/2014	813.50	Instructional Supplies
George Patton Associates Incorporated	23810	6/26/2014	1,239.68	Tools, Equip and Furniture under 1K
George Patton Associates Incorporated	23810	8/15/2014	865.10	Tools, Equip and Furniture under 1K
George Worth Pump & Motor Service	52907	12/20/2013	5,513.00	Repair and Maintenance
George Worth Pump & Motor Service	52907	6/16/2014	2,861.00	Repair and Maintenance
Geraghty Tennis	04392	11/15/2013	1,350.00	Lab Supplies and Materials
Geraghty Tennis	04392	4/30/2014	1,995.00	Lab Supplies and Materials
German	66109	11/11/2013	22.02	TRVL USA Emp Miles Parking In-Town
German	66109	12/18/2013	20.78	TRVL USA Emp Miles Parking In-Town
German	66109	12/20/2013	66.78	TRVL USA Emp Miles Parking In-Town
German	66109	4/7/2014	10.05	TRVL USA Emp Miles Parking In-Town
German	66109	4/21/2014	26.25	TRVL USA Emp Miles Parking In-Town
German	66109	5/12/2014	18.87	TRVL USA Emp Miles Parking In-Town
German	66109	5/21/2014	16.48	TRVL USA Emp Miles Parking In-Town
German	66109	8/6/2014	15.70	TRVL USA Emp Miles Parking In-Town
Germer	10096	12/20/2013	615.60	TRVL USA Emp Lodging Out Of Town
Geromiller	34806	7/7/2014	302.00	TRVL Student Travel
Getinge USA Inc	77203	12/6/2013	2,427.00	Repair and Maintenance
Getinge USA Inc	77203	2/21/2014	2,427.00	Repair and Maintenance
Getinge USA Inc	77203	6/5/2014	2,427.00	Repair and Maintenance
GetWireless LLC	26760	11/1/2013	1,395.00	Plant Maintenance Contracts
GetWireless LLC	26760	4/4/2014	3,479.00	Plant Maintenance Contracts
Gill	11838	11/27/2013	866.39	TRVL USA Emp Lodging Out Of Town
Gill	11838	6/4/2014	305.00	TRVL USA Emp Miles Parking Out-Town
Gilroy	44776	12/2/2013	67.80	TRVL USA Emp Miles Parking In-Town
Gilroy	44776	12/16/2013	73.62	TRVL USA Emp Miles Parking In-Town
Girl Scouts of Southwest Texas	26825	9/20/2013	3,000.00	Promotional Events - Tables
Glass	25984	8/15/2014	4,000.00	Independent Contractor
Glass	25984	8/29/2014	2,000.00	Independent Contractor
Gleam Team Window Cleaning	71048	11/8/2013	1,370.00	Repair and Maintenance
Gleam Team Window Cleaning	71048	11/27/2013	1,787.00	Repair and Maintenance
Gleam Team Window Cleaning	71048	12/6/2013	2,865.00	Repair and Maintenance
Global Language Education Services LLC	02796	3/24/2014	128.00	TRVL Student Travel

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Globalsign Inc	30230	2/28/2014	2,500.00	Software Maintenance and Support
Glover	47291	12/13/2013	120.00	Student Prizes, Awards, Attendance
Glover	47291	5/23/2014	140.00	Student Prizes, Awards, Attendance
Glover	47291	7/31/2014	120.00	Student Prizes, Awards, Attendance
Go Print Systems Incorporated	11589	11/8/2013	7,842.00	Repair and Maintenance
Go Print Systems Incorporated	11589	2/12/2014	4,156.00	Repair and Maintenance
Go Print Systems Incorporated	11589	6/4/2014	1,054.00	Software Maintenance and Support
Go Print Systems Incorporated	11589	6/9/2014	2,524.00	Computer Equipment under 1K
Go Print Systems Incorporated	11589	6/16/2014	25,051.00	Software Maintenance and Support
Go Print Systems Incorporated	11589	6/23/2014	175.00	Office Supplies
Go Print Systems Incorporated	11589	8/13/2014	6,785.00	Computer Dsktp/Laptp/Tablets <5K
Goeken	25458	8/21/2014	403.18	TRVL USA Emp Miles Parking In-Town
GoEngineer Inc	40244	4/30/2014	4,960.00	Lab Supplies and Materials
Goforth	31710	2/12/2014	72.94	TRVL USA Emp Miles Parking In-Town
Gold Hill Associates	21095	12/13/2013	27,060.21	Contracted Services-Independent
Gold Hill Associates	21095	7/24/2014	3,217.57	TRVL Non Employee
Gold Hill Associates	21095	8/15/2014	50,000.00	Contracted Services-Independent
Golf Cars Etc	04435	9/13/2013	728.20	Repair and Maintenance
Golf Cars Etc	04435	10/18/2013	152.78	Repair and Maintenance
Golf Cars Etc	04435	10/25/2013	199.03	Repair and Maintenance
Golf Cars Etc	04435	11/1/2013	805.00	Repair and Maintenance
Golf Cars Etc	04435	12/13/2013	8,520.00	Furniture and Equipment 1K to 5K
Golf Cars Etc	04435	1/17/2014	316.11	Vehicle Maintenance
Golf Cars Etc	04435	1/24/2014	945.00	Repair and Maintenance
Golf Cars Etc	04435	2/7/2014	231.15	Vehicle Maintenance
Golf Cars Etc	04435	4/30/2014	805.00	Repair and Maintenance
Golf Cars Etc	04435	5/2/2014	659.25	Repair and Maintenance
Golf Cars Etc	04435	6/12/2014	445.21	Repair and Maintenance
Golf Cars Etc	04435	6/17/2014	904.63	Repair and Maintenance
Golf Cars Etc	04435	7/31/2014	1,132.46	Repair and Maintenance
Golf Cars Etc	04435	8/8/2014	514.04	Repair and Maintenance
Golf Cars Etc	04435	8/15/2014	4,990.00	Furniture and Equipment 1K to 5K
Golf Cars Etc	04435	8/21/2014	175.00	Repair and Maintenance
Golf Cars Etc	04435	8/22/2014	783.20	Repair and Maintenance
Gomez	27344	11/8/2013	750.00	Contracted Services-Independent
Gomez	45300	12/13/2013	81.00	Student Prizes, Awards, Attendance
Gomez	10567	12/20/2013	480.00	Employee Professional Development
Gomez	45300	4/11/2014	100.00	Student Prizes, Awards, Attendance
Gomez	10567	5/28/2014	480.00	Employee Professional Development
Gomez	10567	6/9/2014	120.00	Employee Professional Development
Gomez	32766	6/18/2014	41.56	TRVL USA Emp Miles Parking In-Town
Gomez	20457	7/31/2014	185.00	Student Prizes, Awards, Attendance
Gomez Floor Covering Incorporated	04437	2/3/2014	8,952.00	Modular Furniture Non Capital
Gomez Floor Covering Incorporated	04437	2/17/2014	5,623.27	Repair and Maintenance
Gomez Floor Covering Incorporated	04437	5/19/2014	25,145.00	Repair and Maintenance
Gomez-Curll	10141	3/7/2014	10.00	TRVL USA Emp Miles Parking In-Town
Gonsalves	76693	7/30/2014	73.58	TRVL USA Emp Transportation
Gonzaba	22961	4/24/2014	500.00	Contracted Performances + Lectures
Gonzales	10616	9/16/2013	30.16	TRVL USA Emp Miles Parking In-Town
Gonzales	26104	10/2/2013	494.28	TRVL USA Emp Transportation
Gonzales	26104	10/21/2013	444.00	Travel Advances
Gonzales	14764	10/21/2013	9.04	TRVL USA Emp Miles Parking In-Town
Gonzales	10427	11/6/2013	18.00	TRVL USA Emp Travel Other
Gonzales	10616	11/20/2013	14.27	TRVL USA Emp Miles Parking In-Town
Gonzales	14764	11/25/2013	9.04	TRVL USA Emp Miles Parking In-Town
Gonzales	32544	12/10/2013	44.97	TRVL USA Emp Miles Parking In-Town
Gonzales	34362	12/11/2013	355.45	TRVL USA Emp Miles Parking Out-Town
Gonzales	36227	12/13/2013	20.34	TRVL USA Emp Miles Parking In-Town
Gonzales	34362	12/20/2013	947.00	Employee Professional Development
Gonzales	14290	12/20/2013	33.55	TRVL USA Emp Miles Parking In-Town
Gonzales	34362	1/13/2014	834.00	Employee Professional Development
Gonzales	10616	1/20/2014	55.57	TRVL USA Emp Miles Parking In-Town
Gonzales	32544	1/20/2014	21.47	TRVL USA Emp Miles Parking In-Town
Gonzales	34023	2/5/2014	896.46	Employee Professional Development
Gonzales	10616	2/24/2014	7.21	TRVL USA Emp Miles Parking In-Town
Gonzales	14764	3/3/2014	10.17	TRVL USA Emp Miles Parking In-Town
Gonzales	26104	3/5/2014	742.50	Travel Advances

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Gonzales	32544	3/7/2014	34.27	TRVL USA Emp Miles Parking In-Town
Gonzales	10616	3/17/2014	7.21	TRVL USA Emp Miles Parking In-Town
Gonzales	14290	3/26/2014	29.12	TRVL USA Emp Miles Parking In-Town
Gonzales	32544	4/21/2014	34.16	TRVL USA Emp Miles Parking In-Town
Gonzales	10616	5/5/2014	6.50	TRVL USA Emp Miles Parking In-Town
Gonzales	26104	5/7/2014	920.70	TRVL USA Emp Lodging Out Of Town
Gonzales	10616	5/9/2014	6.50	TRVL USA Emp Miles Parking In-Town
Gonzales	32544	5/16/2014	65.63	TRVL USA Emp Miles Parking In-Town
Gonzales	34023	5/21/2014	1,196.46	Employee Professional Development
Gonzales	10387	6/9/2014	307.00	Employee Professional Development
Gonzales	10616	6/18/2014	46.01	TRVL USA Emp Miles Parking In-Town
Gonzales	34362	6/25/2014	606.00	Employee Professional Development
Gonzales	32544	6/25/2014	24.08	TRVL USA Emp Miles Parking In-Town
Gonzales	34362	7/9/2014	360.00	Employee Professional Development
Gonzales	10616	7/23/2014	16.58	TRVL USA Emp Miles Parking In-Town
Gonzales	34023	8/6/2014	107.08	Employee Professional Development
Gonzales	10616	8/13/2014	8.54	TRVL USA Emp Miles Parking In-Town
Gonzales	10427	8/21/2014	352.97	TRVL USA Emp Lodging Out Of Town
Gonzales	34362	8/22/2014	230.25	Employee Professional Development
Gonzales	34362	8/25/2014	260.00	Employee Professional Development
Gonzalez	14781	10/9/2013	45.20	TRVL USA Emp Miles Parking In-Town
Gonzalez	23544	10/21/2013	122.18	TRVL USA Emp Miles Parking In-Town
Gonzalez	24476	10/31/2013	477.83	TRVL USA Emp Lodging Out Of Town
Gonzalez	11474	11/6/2013	770.24	TRVL USA Emp Lodging Out Of Town
Gonzalez	41689	11/8/2013	2,500.00	Independent Contractor
Gonzalez	21031	11/11/2013	49.16	TRVL USA Emp Miles Parking In-Town
Gonzalez	23544	11/13/2013	37.86	TRVL USA Emp Miles Parking In-Town
Gonzalez	14781	11/20/2013	137.86	TRVL USA Emp Miles Parking In-Town
Gonzalez	23544	12/10/2013	54.24	TRVL USA Emp Miles Parking In-Town
Gonzalez	23544	12/11/2013	34.62	TRVL USA Emp Meals Out Of Town
Gonzalez	10190	12/13/2013	817.38	Employee Professional Development
Gonzalez	87444	12/13/2013	52.50	Student Prizes, Awards, Attendance
Gonzalez	82106	12/13/2013	40.00	Student Prizes, Awards, Attendance
Gonzalez	35925	12/13/2013	120.00	Student Prizes, Awards, Attendance
Gonzalez	15179	12/20/2013	858.42	Employee Professional Development
Gonzalez	14781	12/20/2013	146.34	TRVL USA Emp Miles Parking In-Town
Gonzalez	23322	1/10/2014	100.00	CE Student Tuit+Fees+Ins+Pkg+Test
Gonzalez	21031	1/15/2014	44.07	TRVL USA Emp Miles Parking In-Town
Gonzalez	23544	1/27/2014	15.82	TRVL USA Emp Miles Parking In-Town
Gonzalez	23544	2/10/2014	46.48	TRVL USA Emp Miles Parking In-Town
Gonzalez	21031	2/12/2014	8.96	TRVL USA Emp Miles Parking In-Town
Gonzalez	25228	2/12/2014	86.65	TRVL USA Emp Miles Parking Out-Town
Gonzalez	20935	2/28/2014	250.00	Contracted Performances + Lectures
Gonzalez	21031	3/5/2014	48.16	TRVL USA Emp Miles Parking In-Town
Gonzalez	37061	3/17/2014	162.53	TRVL USA Emp Miles Parking Out-Town
Gonzalez	23544	3/24/2014	40.88	TRVL USA Emp Miles Parking In-Town
Gonzalez	14781	3/31/2014	673.32	TRVL USA Emp Lodging Out Of Town
Gonzalez	87444	4/11/2014	72.00	Student Prizes, Awards, Attendance
Gonzalez	82106	4/11/2014	25.00	Student Prizes, Awards, Attendance
Gonzalez	23544	4/14/2014	35.84	TRVL USA Emp Miles Parking In-Town
Gonzalez	37061	4/14/2014	48.00	TRVL USA Emp Miles Parking In-Town
Gonzalez	14781	4/28/2014	34.72	TRVL USA Emp Miles Parking In-Town
Gonzalez	21031	4/28/2014	30.24	TRVL USA Emp Miles Parking In-Town
Gonzalez	21031	5/7/2014	101.35	TRVL USA Emp Miles Parking Out-Town
Gonzalez	35925	5/9/2014	200.00	Student Prizes, Awards, Attendance
Gonzalez	21031	5/9/2014	30.24	TRVL USA Emp Miles Parking In-Town
Gonzalez	23544	5/28/2014	82.88	TRVL USA Emp Miles Parking In-Town
Gonzalez	21031	6/4/2014	6.00	TRVL USA Emp Miles Parking In-Town
Gonzalez	15179	6/9/2014	579.21	Employee Professional Development
Gonzalez	10190	6/9/2014	276.32	TRVL USA Emp Lodging Out Of Town
Gonzalez	23544	7/2/2014	147.28	TRVL USA Emp Miles Parking In-Town
Gonzalez	21031	7/7/2014	113.12	TRVL USA Emp Miles Parking In-Town
Gonzalez	25228	7/9/2014	666.84	Travel Advances
Gonzalez	21031	7/9/2014	375.33	Travel Advances
Gonzalez	10190	7/30/2014	268.70	TRVL USA Emp Lodging Out Of Town
Gonzalez	25228	8/13/2014	9.28	TRVL USA Emp Lodging Out Of Town
Gonzalez	87444	8/15/2014	300.00	Student Prizes, Awards, Attendance



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Gonzalez	82106	8/15/2014	50.00	Student Prizes, Awards, Attendance
Gonzalez	23544	8/21/2014	38.64	TRVL USA Emp Miles Parking In-Town
Gonzalez Office Products	27820	4/28/2014	7,650.00	Instructional Supplies
Gonzalez-Lamb	11002	6/11/2014	750.82	Travel Advances
Gonzalez-Lamb	11002	8/11/2014	173.23	TRVL USA Emp Lodging Out Of Town
Gonzalez-Lamb	11002	8/13/2014	21.28	TRVL USA Emp Miles Parking In-Town
Goodman	89904	1/17/2014	1,760.00	Contracted Services-Independent
Goodman	89904	1/31/2014	3,780.00	Contracted Services-Independent
Goodman	89904	3/21/2014	5,357.10	Contracted Services-Independent
Goodman	89904	4/4/2014	210.18	TRVL Non Employee
Goodrich	12161	8/21/2014	214.40	TRVL USA Emp Meals Out Of Town
Gopher Sport	04445	10/23/2013	1,978.02	Furniture and Equipment 1K to 5K
Gopher Sport	04445	12/10/2013	42.42	Tools, Equip and Furniture under 1K
Gopher Sport	04445	12/11/2013	744.80	Tools, Equip and Furniture under 1K
Gopher Sport	04445	1/20/2014	150.00	Furniture and Equipment 1K to 5K
Gopher Sport	04445	1/29/2014	497.85	Lab Supplies and Materials
Gopher Sport	04445	2/3/2014	603.49	Lab Supplies and Materials
Gopher Sport	04445	2/5/2014	1,718.03	Lab Supplies and Materials
Gopher Sport	04445	4/7/2014	65.05	Lab Supplies and Materials
Gopher Sport	04445	5/26/2014	800.20	Lab Supplies and Materials
Gopher Sport	04445	6/4/2014	2,699.08	Furniture and Equipment 1K to 5K
Gopher Sport	04445	8/11/2014	220.02	Lab Supplies and Materials
Gopher Sport	04445	8/13/2014	1,308.48	Lab Supplies and Materials
Gopher Sport	04445	8/21/2014	8,218.76	Lab Supplies and Materials
Gopher Sport	04445	8/25/2014	4,184.15	Lab Supplies and Materials
Gordon	75065	9/13/2013	1,500.00	Contracted Performances + Lectures
Gottfried	10528	11/11/2013	53.84	TRVL USA Emp Miles Parking In-Town
Gottfried	10528	7/21/2014	75.04	TRVL USA Emp Miles Parking In-Town
Gottfried	10528	7/23/2014	40.88	TRVL USA Emp Miles Parking In-Town
Government Finance Officers Assn	01110	12/17/2013	725.00	Employee Professional Development
Government Finance Officers Assn	01110	8/8/2014	885.00	Institutional Assoc Fees and Dues
Government Treasurers' Organization of Texas	12515	1/17/2014	75.00	Employee Memberships and Dues
Government Treasurers' Organization of Texas	12515	1/31/2014	75.00	Employee Memberships and Dues
Graebel San Antonio Movers Incorporated	68089	1/24/2014	565.86	Moving Services
Graebel San Antonio Movers Incorporated	68089	5/7/2014	2,112.24	Repair and Maintenance
Graebel San Antonio Movers Incorporated	68089	6/9/2014	1,985.80	Moving Services
Graebel San Antonio Movers Incorporated	68089	6/11/2014	315.00	Moving Services
Graebel San Antonio Movers Incorporated	68089	6/16/2014	1,470.00	Student Graduation Expense
Grainger Lighting Services	30236	9/4/2013	67,311.88	Construction - Contracts Costs
Grainger Lighting Services	30236	11/25/2013	217,250.66	Construction - Contracts Costs
Grainger Lighting Services	30236	12/11/2013	48,807.55	Retainage-Grainger Lighting Serv.
Grainger Lighting Services	30236	2/5/2014	30,632.06	Contracted Services-Independent
Grainger Lighting Services	30236	2/19/2014	434,991.54	Contracted Services-Independent
Grainger Lighting Services	30236	3/3/2014	239,016.61	Construction - Contracts Costs
Grainger Lighting Services	30236	3/7/2014	65,753.48	Construction - Contracts Costs
Grainger Lighting Services	30236	3/17/2014	328,443.16	Construction - Contracts Costs
Grainger Lighting Services	30236	4/2/2014	9,915.80	Repair and Maintenance
Grainger Lighting Services	30236	4/30/2014	104,005.01	Construction - Contracts Costs
Grainger Lighting Services	30236	8/4/2014	152,420.51	Repair and Maintenance
Grainger Lighting Services	30236	8/11/2014	23,681.78	Construction - Contracts Costs
Grainger Lighting Services	30236	8/29/2014	13,864.24	Construction - Contracts Costs
Grams	10108	11/4/2013	245.28	TRVL USA Emp Miles Parking In-Town
Grams	10108	12/20/2013	41.60	TRVL USA Emp Miles Parking In-Town
Grams	10108	1/13/2014	134.73	TRVL USA Emp Miles Parking In-Town
Grams	10108	1/29/2014	43.87	TRVL USA Emp Miles Parking In-Town
Grams	10108	4/21/2014	27.18	TRVL USA Emp Miles Parking In-Town
Grams	10108	5/5/2014	257.01	Clearing - Check Reissuance
Graphic Banners and Signs, LLC	32362	10/18/2013	2,880.00	Repair and Maintenance
Graphically Speaking	23571	1/31/2014	4,435.00	Works of Art
Graybar Electric Company	04464	9/3/2013	2,586.00	Repair and Maintenance
Graybar Electric Company	04464	11/1/2013	1,171.63	Repair and Maintenance
Graybar Electric Company	04464	12/6/2013	14,568.00	Repair and Maintenance
Graybar Electric Company	04464	4/30/2014	340.00	Office Supplies
Graybar Electric Company	04464	5/9/2014	259.00	Computer Equipment under 1K
Graybar Electric Company	04464	7/31/2014	294.30	Tools, Equip and Furniture under 1K
Graybeal	25353	9/13/2013	25.99	TRVL USA Emp Miles Parking In-Town
Graybeal	25353	9/25/2013	43.51	TRVL USA Emp Miles Parking In-Town

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Graybeal	25353	10/14/2013	213.08	TRVL USA Emp Miles Parking Out-Town
Graybeal	25353	11/11/2013	20.91	TRVL USA Emp Miles Parking In-Town
Graybeal	25353	12/18/2013	48.59	TRVL USA Emp Miles Parking In-Town
Graybeal	25353	1/22/2014	291.00	Travel Advances
Graybeal	25353	1/27/2014	48.16	TRVL USA Emp Miles Parking In-Town
Graybeal	25353	3/26/2014	92.85	TRVL USA Emp Meals Out Of Town
Graybeal	25353	4/14/2014	94.06	TRVL USA Emp Miles Parking In-Town
Graybill	72958	7/16/2014	38.25	TRVL USA Emp Miles Parking In-Town
Greater Boerne Area Chamber of Commerce	23746	2/7/2014	196.00	Institutional Assoc Fees and Dues
Greater New Braunfels Chamber of Commerce	04470	12/13/2013	262.00	Employee Memberships and Dues
Greater New Braunfels Chamber of Commerce	04470	2/28/2014	262.00	Employee Memberships and Dues
Greater San Antonio Chamber of Commerce	04473	1/10/2014	1,900.00	Employee Professional Development
Greater San Antonio Chamber of Commerce	04473	7/31/2014	5,021.00	Institutional Assoc Fees and Dues
Greater San Antonio Healthcare Foundation	09807	12/10/2013	5,000.00	Employee Memberships and Dues
Green	09639	1/20/2014	200.00	Student Graduation Expense
Green	09639	4/30/2014	500.00	Contracted Performances + Lectures
Green	09639	5/14/2014	100.00	Student Graduation Expense
Greenberg	21802	2/21/2014	200.00	Contracted Performances + Lectures
Greenwich Inc	03627	10/2/2013	508.00	Repair and Maintenance
Greenwich Inc	03627	11/20/2013	477.50	Repair and Maintenance
Greenwich Inc	03627	11/25/2013	207.50	Repair and Maintenance
Greenwich Inc	03627	2/10/2014	139.00	Repair and Maintenance
Greenwich Inc	03627	3/24/2014	332.50	Repair and Maintenance
Greenwich Inc	03627	6/11/2014	1,005.32	Repair and Maintenance
Gretchen McCord	32991	11/27/2013	2,300.00	Contracted Performances + Lectures
Grillo	19376	7/7/2014	339.99	Employee Professional Development
Grimsley	68886	11/20/2013	22.33	TRVL USA Emp Miles Parking In-Town
Grimsley	68886	12/16/2013	11.16	TRVL USA Emp Miles Parking In-Town
Grimsley	68886	2/26/2014	53.33	TRVL USA Emp Miles Parking In-Town
Grimsley	68886	5/28/2014	11.07	TRVL USA Emp Miles Parking In-Town
Grimsley	68886	6/18/2014	11.07	TRVL USA Emp Miles Parking In-Town
Grogan	10061	10/3/2013	477.28	Employee Professional Development
Grogan	10061	2/3/2014	586.95	Employee Professional Development
Grojean Management Co Inc	10806	9/27/2013	775.00	Independent Contractor
Grojean Management Co Inc	10806	10/11/2013	2,100.00	Repair and Maintenance
Grojean Management Co Inc	10806	10/18/2013	775.00	Repair and Maintenance
Grojean Management Co Inc	10806	12/13/2013	350.00	Independent Contractor
Grojean Management Co Inc	10806	12/20/2013	775.00	Independent Contractor
Grojean Management Co Inc	10806	1/10/2014	975.00	Independent Contractor
Grojean Management Co Inc	10806	2/21/2014	675.00	Construction - Other Fees
Grojean Management Co Inc	10806	4/1/2014	700.00	Tools, Equip and Furniture under 1K
Grojean Management Co Inc	10806	4/24/2014	700.00	Construction - Other Fees
Grojean Management Co Inc	10806	5/23/2014	1,850.00	Independent Contractor
Grojean Management Co Inc	10806	6/5/2014	1,575.00	Independent Contractor
Grojean Management Co Inc	10806	7/24/2014	1,775.00	Independent Contractor
Grojean Management Co Inc	10806	7/31/2014	3,075.00	Independent Contractor
Grojean Management Co Inc	10806	8/8/2014	700.00	Independent Contractor
Grojean Management Co Inc	10806	8/15/2014	825.00	Independent Contractor
Groomers Seafood Incorporated	04484	11/15/2013	153.83	Lab Supplies and Materials
Groomers Seafood Incorporated	04484	11/22/2013	584.84	Lab Supplies and Materials
Groomers Seafood Incorporated	04484	12/6/2013	518.10	Lab Supplies and Materials
Groomers Seafood Incorporated	04484	12/13/2013	1,086.43	Lab Supplies and Materials
Groomers Seafood Incorporated	04484	2/28/2014	282.13	Lab Supplies and Materials
Groomers Seafood Incorporated	04484	3/7/2014	332.00	Lab Supplies and Materials
Groomers Seafood Incorporated	04484	4/1/2014	402.88	Lab Supplies and Materials
Groomers Seafood Incorporated	04484	4/4/2014	413.25	Lab Supplies and Materials
Groomers Seafood Incorporated	04484	4/15/2014	293.39	Lab Supplies and Materials
Groomers Seafood Incorporated	04484	4/17/2014	306.00	Lab Supplies and Materials
Groomers Seafood Incorporated	04484	4/30/2014	388.49	Lab Supplies and Materials
Groomers Seafood Incorporated	04484	5/23/2014	488.03	Lab Supplies and Materials
Groomers Seafood Incorporated	04484	8/8/2014	297.58	Lab Supplies and Materials
Groomers Seafood Incorporated	04484	8/15/2014	240.00	Lab Supplies and Materials
Groover	93632	1/31/2014	425.10	TRVL Non Employee
Grosse	68475	9/23/2013	13.00	TRVL USA Emp Miles Parking In-Town
Grosse	68475	12/4/2013	77.97	TRVL USA Emp Miles Parking In-Town
Gt Distributors	04495	9/13/2013	4,386.00	Office Supplies
Gt Distributors	04495	4/21/2014	16,350.25	Employee Uniforms - Rental + Purch

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Gt Distributors	04495	5/5/2014	6,947.65	Tools, Equip and Furniture under 1K
Gt Distributors	04495	6/16/2014	11,411.70	Tools, Equip and Furniture under 1K
Guadalupe Cultrual Arts Center	04496	9/20/2013	400.00	Contracted Performances + Lectures
Guadalupe Cultrual Arts Center	04496	8/29/2014	700.00	Advertising Expense-Print Media
Guadalupe Lumber co	72973	12/6/2013	1,090.00	Instructional Supplies
Guadalupe Street Coffee	77319	9/27/2013	500.00	GRNT Subcontracted Expenses
Guedea-Hanson	21687	1/15/2014	1,158.81	Employee Professional Development
Guedea-Hanson	21687	1/20/2014	15.82	TRVL USA Emp Miles Parking In-Town
Guedea-Hanson	21687	4/2/2014	500.00	Employee Awards/Condolences
Guedea-Hanson	21687	5/21/2014	98.23	Employee Professional Development
Guedea-Hanson	21687	6/11/2014	12.32	TRVL USA Emp Miles Parking In-Town
Guedea-Hanson	21687	8/11/2014	13.00	TRVL USA Emp Miles Parking In-Town
Guerra	14301	10/31/2013	18.00	TRVL USA Emp Miles Parking In-Town
Guerra	12296	12/10/2013	11.12	TRVL USA Emp Miles Parking In-Town
Guerra	87440	12/13/2013	130.00	Student Prizes, Awards, Attendance
Guerra	10135	1/9/2014	1,976.80	Employee Professional Development
Guerra	10530	1/13/2014	360.00	Employee Professional Development
Guerra	12296	2/19/2014	111.44	TRVL USA Emp Miles Parking In-Town
Guerra	12296	4/9/2014	33.60	TRVL USA Emp Miles Parking In-Town
Guerra	87440	4/11/2014	54.00	Student Prizes, Awards, Attendance
Guerra	10135	5/21/2014	223.20	Employee Professional Development
Guerra	20758	6/4/2014	480.00	Employee Professional Development
Guerra	20758	6/11/2014	13.33	TRVL USA Emp Miles Parking In-Town
Guerra	12296	6/11/2014	26.88	TRVL USA Emp Miles Parking In-Town
Guerra	12296	7/9/2014	31.92	TRVL USA Emp Miles Parking In-Town
Guerra	12296	7/28/2014	143.92	TRVL USA Emp Miles Parking Out-Town
Guerra	10530	8/25/2014	312.90	Employee Professional Development
Guerrero	32984	9/11/2013	734.50	Travel Advances
Guerrero	32984	9/13/2013	150.00	Travel Advances
Guerrero	82108	12/13/2013	45.00	Student Prizes, Awards, Attendance
Guerrero	85635	12/13/2013	110.00	Student Prizes, Awards, Attendance
Guerrero	36677	12/13/2013	99.00	Student Prizes, Awards, Attendance
Guerrero	87443	12/13/2013	52.50	Student Prizes, Awards, Attendance
Guerrero	80882	2/17/2014	651.00	Travel Advances
Guerrero	80882	3/18/2014	625.84	TRVL USA Emp Lodging Out Of Town
Guerrero	80882	3/21/2014	25.16	Travel Advances
Guerrero	32984	3/21/2014	57.03	Travel Advances
Guerrero	24217	3/26/2014	100.00	Contracted Performances + Lectures
Guerrero	24217	3/26/2014	150.00	Contracted Performances + Lectures
Guerrero	36903	4/11/2014	583.33	Clearing - Check Reissuance
Guerrero	82108	4/11/2014	54.00	Student Prizes, Awards, Attendance
Guerrero	36677	4/11/2014	20.00	Student Prizes, Awards, Attendance
Guerrero	87443	4/11/2014	45.00	Student Prizes, Awards, Attendance
Guerrero	32984	4/28/2014	56.00	TRVL USA Emp Meals Out Of Town
Guerrero	85635	6/5/2014	145.00	Student Prizes, Awards, Attendance
Guerrero	24217	8/6/2014	450.00	Office Supplies
Guerrero	82108	8/15/2014	13.75	Student Prizes, Awards, Attendance
Guerrero	36677	8/15/2014	63.75	Student Prizes, Awards, Attendance
Guerrero	25181	8/25/2014	2,200.00	Employee Professional Development
Guerrero Juarez	03882	6/18/2014	20.16	TRVL USA Emp Miles Parking In-Town
Guevara	27011	10/16/2013	14.28	TRVL USA Emp Miles Parking In-Town
Guevara	10306	1/13/2014	840.00	Employee Professional Development
Guevara	27011	1/13/2014	16.95	TRVL USA Emp Miles Parking In-Town
Guevara	35189	1/22/2014	134.01	TRVL USA Emp Lodging Out Of Town
Guevara	35189	3/19/2014	100.00	Refreshments-Other
Guevara	35189	4/28/2014	230.84	TRVL USA Emp Lodging Out Of Town
Guevara	35189	4/30/2014	25.30	TRVL USA Emp Miles Parking In-Town
Guevara	27011	5/16/2014	24.88	TRVL USA Emp Miles Parking In-Town
Guevara	22551	5/30/2014	24.64	TRVL USA Emp Miles Parking In-Town
Guevara	27011	6/9/2014	39.54	TRVL USA Emp Miles Parking In-Town
Guevara	27011	7/23/2014	31.76	TRVL USA Emp Miles Parking In-Town
Guevara	35189	8/29/2014	80.94	TRVL Student Travel
Guidance Software Incorporated	04503	1/24/2014	23,750.00	Computer Software over \$5k
Guillen	83063	1/17/2014	110.00	Student Prizes, Awards, Attendance
Guillen	15899	2/12/2014	131.40	TRVL USA Emp Miles Parking In-Town
Guillen	15899	3/5/2014	90.16	TRVL USA Emp Miles Parking In-Town
Guillen	15899	4/14/2014	77.28	TRVL USA Emp Miles Parking In-Town

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Guillen	15899	5/9/2014	67.20	TRVL USA Emp Miles Parking In-Town
Guillen	83063	6/5/2014	105.00	Student Prizes, Awards, Attendance
Guillen	15899	6/16/2014	183.54	Travel Advances
Guillen	15899	7/9/2014	82.21	TRVL USA Emp Miles Parking Out-Town
Guillen	15899	8/11/2014	54.88	TRVL USA Emp Miles Parking In-Town
Guillory	31641	3/24/2014	96.53	TRVL USA Emp Miles Parking In-Town
Guillory	31641	4/2/2014	588.44	TRVL USA Emp Miles Parking Out-Town
Guillory	31641	4/16/2014	160.61	TRVL USA Emp Miles Parking In-Town
Guillory	31641	5/5/2014	219.21	TRVL USA Emp Miles Parking In-Town
Guillory	31641	6/4/2014	280.28	TRVL USA Emp Miles Parking In-Town
Guillory	31641	6/30/2014	36.00	TRVL USA Emp Miles Parking In-Town
Guitar Center Stores Incorporated	23586	5/9/2014	29.99	Tools, Equip and Furniture under 1K
Guitar World	29391	9/18/2013	14.95	LIBR Periodicals
Gulf Coast Paper Company	04506	9/3/2013	2,030.35	Repair and Maintenance
Gulf Coast Paper Company	04506	10/7/2013	129.48	Lab Supplies and Materials
Gulf Coast Paper Company	04506	10/14/2013	1,434.50	Repair and Maintenance
Gulf Coast Paper Company	04506	10/28/2013	944.72	Repair and Maintenance
Gulf Coast Paper Company	04506	11/20/2013	959.28	Repair and Maintenance
Gulf Coast Paper Company	04506	12/11/2013	293.78	Repair and Maintenance
Gulf Coast Paper Company	04506	4/16/2014	326.38	Lab Supplies and Materials
Gulf Coast Paper Company	04506	5/9/2014	2,235.87	Repair and Maintenance
Gulf Coast Paper Company	04506	5/28/2014	476.55	Repair and Maintenance
Gulf Coast Paper Company	04506	7/9/2014	2,281.44	Tools, Equip and Furniture under 1K
Gulf Coast Paper Company	04506	7/16/2014	374.50	Repair and Maintenance
Gulf Coast Paper Company	04506	7/28/2014	1,066.50	Repair and Maintenance
Gulf Coast Paper Company	04506	8/21/2014	3,677.01	Repair and Maintenance
Gulf Coast Paper Company	04506	8/29/2014	806.59	Repair and Maintenance
Gurung	23834	3/7/2014	10.00	TRVL USA Emp Miles Parking In-Town
Gusme-Lobo	12498	12/20/2013	909.21	Employee Professional Development
Gutierrez	03243	12/2/2013	56.30	TRVL USA Emp Miles Parking In-Town
Gutierrez	16558	5/5/2014	47.00	Clearing - Check Reissuance
Gutierrez	86797	5/9/2014	200.00	Deferred Revenue-Refundable Deposit
Gutierrez	23543	8/13/2014	147.78	TRVL USA Emp Miles Parking In-Town
Gutierrez	16558	8/21/2014	192.50	TRVL USA Emp Meals Out Of Town
Gutierrez III	27438	12/13/2013	99.00	Student Prizes, Awards, Attendance
Gutierrez III	27438	4/11/2014	72.00	Student Prizes, Awards, Attendance
Gutierrez III	27438	8/15/2014	100.00	Student Prizes, Awards, Attendance
Gutierrez Suazo	67620	9/11/2013	180.00	GRNT Student Living Allowances
Gutierrez Suazo	67620	9/25/2013	380.00	GRNT Student Living Allowances
Gutierrez Suazo	67620	10/7/2013	180.00	GRNT Student Living Allowances
Gutierrez Suazo	67620	10/23/2013	380.00	GRNT Student Living Allowances
Gutierrez Suazo	67620	11/11/2013	355.00	GRNT Student Living Allowances
Gutierrez Suazo	67620	11/25/2013	380.00	GRNT Student Living Allowances
Gutierrez Suazo	67620	12/11/2013	560.00	GRNT Student Living Allowances
Gutierrez Suazo	67620	1/13/2014	180.00	GRNT Student Living Allowances
Gutierrez Suazo	67620	1/27/2014	380.00	GRNT Student Living Allowances
Gutierrez Suazo	67620	2/12/2014	180.00	GRNT Student Living Allowances
Gutierrez Suazo	67620	2/26/2014	455.00	GRNT Student Living Allowances
Gutierrez Suazo	67620	3/5/2014	180.00	GRNT Student Living Allowances
Gutierrez Suazo	67620	3/31/2014	380.00	GRNT Student Living Allowances
Gutierrez Suazo	67620	4/14/2014	180.00	GRNT Student Living Allowances
Gutierrez Suazo	67620	4/28/2014	505.00	GRNT Student Living Allowances
Gutierrez Suazo	67620	5/7/2014	180.00	GRNT Student Living Allowances
Gutierrez Suazo	67620	5/28/2014	380.00	GRNT Student Living Allowances
Gutierrez Suazo	67620	6/16/2014	160.00	GRNT Student Living Allowances
Guzman	11570	11/11/2013	14.80	Refreshments-Other
Guzman	91594	11/13/2013	15.82	TRVL USA Emp Miles Parking In-Town
Guzman	91594	11/20/2013	68.00	Employee Professional Development
Guzman	82715	11/20/2013	288.00	TRVL Student Travel
Guzman	11570	12/11/2013	299.00	Clearing - Check Reissuance
Guzman	89409	12/13/2013	80.00	Student Prizes, Awards, Attendance
Guzman	91594	12/18/2013	37.61	TRVL USA Emp Miles Parking In-Town
Guzman	91594	3/19/2014	18.96	TRVL USA Emp Miles Parking In-Town
Guzman	89409	5/23/2014	200.00	Student Prizes, Awards, Attendance
Guzman	89409	7/31/2014	120.00	Student Prizes, Awards, Attendance
Gwaltney	07402	3/19/2014	22.40	TRVL USA Emp Miles Parking In-Town
H & E Equipment Services Incorporated	14518	1/24/2014	1,041.75	Repair and Maintenance

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H Daniels Duncan Consulting	30098	12/13/2013	219.17	Contracted Services-Independent
H32 Design and Development LLC	59825	11/8/2013	4,677.00	Furniture and Equipment 1K to 5K
Ha	23512	11/20/2013	44.07	TRVL USA Emp Miles Parking In-Town
Ha	23512	2/26/2014	17.92	TRVL USA Emp Miles Parking In-Town
Ha	23512	3/26/2014	9,171.05	Travel Advances
Ha	23512	3/31/2014	34.12	TRVL USA Emp Miles Parking In-Town
Ha	23512	6/18/2014	309.04	TRVL Student Travel
Ha	23512	7/7/2014	133.04	TRVL USA Emp Miles Parking Out-Town
Ha	23512	7/16/2014	51.98	TRVL USA Emp Miles Parking In-Town
Haan	21397	8/11/2014	1,170.75	Employee Professional Development
Hach Company	04517	2/7/2014	804.65	Tools, Equip and Furniture under 1K
Hach Company	04517	5/9/2014	2,868.71	Lab Supplies and Materials
Hach Company	04517	5/23/2014	145.26	Lab Supplies and Materials
Hach Company	04517	7/17/2014	3,833.50	Furniture and Equipment 1K to 5K
Hagelgans	36332	10/28/2013	57.66	TRVL USA Emp Miles Parking In-Town
Hagelgans	36332	11/20/2013	101.62	TRVL USA Emp Miles Parking In-Town
Hagelgans	36332	12/20/2013	92.80	TRVL USA Emp Miles Parking In-Town
Hagelgans	36332	1/15/2014	16.07	TRVL USA Emp Miles Parking In-Town
Hagelgans	36332	2/19/2014	47.04	TRVL USA Emp Miles Parking In-Town
Hagelgans	36332	3/24/2014	159.04	TRVL USA Emp Miles Parking In-Town
Hagelgans	36332	4/16/2014	285.60	TRVL USA Emp Miles Parking In-Town
Hagelgans	36332	5/28/2014	73.92	TRVL USA Emp Miles Parking In-Town
Hagelgans	36332	6/11/2014	215.04	TRVL USA Emp Miles Parking In-Town
Hagelgans	36332	7/16/2014	57.68	TRVL USA Emp Miles Parking In-Town
Hagelgans	36332	8/11/2014	64.96	TRVL USA Emp Miles Parking In-Town
Hagelgans	36332	8/21/2014	2,200.00	Employee Professional Development
Hagen	10857	10/23/2013	28.82	TRVL USA Emp Miles Parking In-Town
Hagen	10857	4/16/2014	38.64	TRVL USA Emp Miles Parking In-Town
Hagen	10857	6/11/2014	50.40	TRVL USA Emp Miles Parking In-Town
Hagenbuch	29021	7/10/2014	795.00	TRVL USA Emp Lodging Out Of Town
Hager	28932	10/14/2013	40.12	TRVL USA Emp Miles Parking In-Town
Hager	28932	11/13/2013	632.36	TRVL USA Emp Airfare
Hager	28932	12/4/2013	54.24	TRVL USA Emp Miles Parking In-Town
Hager	28932	12/20/2013	1,038.10	TRVL USA Emp Lodging Out Of Town
Hager	28932	3/31/2014	21.47	TRVL USA Emp Miles Parking In-Town
Hager	28932	6/23/2014	23.82	Refreshments-Other
Hager	28932	7/30/2014	778.50	Employee Professional Development
Hagstrom	15805	10/18/2013	29.00	Instructional Supplies
Hakobyan	87156	1/31/2014	256.00	Student Graduation Expense
Hakobyan	87156	2/21/2014	128.00	Contracted Performances + Lectures
Hakobyan	87156	5/30/2014	372.00	Independent Contractor
Hall	87214	9/30/2013	164.48	Instructional Supplies
Hall	87214	10/23/2013	816.43	TRVL USA Emp Lodging Out Of Town
Hall	87214	11/11/2013	1,110.00	Travel Advances
Hall	87214	11/25/2013	296.55	Travel Advances
Hall	35990	12/11/2013	20.00	Clearing - Check Reissuance
Hall	87214	1/27/2014	981.25	TRVL USA Emp Lodging Out Of Town
Hall	26535	2/3/2014	151.20	TRVL USA Emp Miles Parking In-Town
Hall	87214	2/5/2014	80.30	TRVL USA Emp Miles Parking In-Town
Hall	87214	2/24/2014	79.40	TRVL USA Emp Miles Parking In-Town
Hall	27512	3/21/2014	195.00	Travel Advances
Hall	87214	4/2/2014	94.12	TRVL USA Emp Miles Parking In-Town
Hall	87214	4/14/2014	72.80	TRVL USA Emp Miles Parking In-Town
Hall	26535	4/14/2014	25.76	TRVL USA Emp Miles Parking In-Town
Hall	87214	4/23/2014	111.92	TRVL USA Emp Miles Parking In-Town
Hall	87214	5/30/2014	89.74	TRVL USA Emp Miles Parking In-Town
Hall	87214	6/11/2014	328.50	Travel Advances
Hall	87214	8/13/2014	233.05	TRVL USA Emp Lodging Out Of Town
Hall	87214	8/21/2014	772.35	TRVL USA Emp Lodging Out Of Town
Hallford	79384	1/9/2014	94.92	TRVL USA Emp Miles Parking In-Town
Hallford	79384	4/2/2014	268.76	Travel Advances
Hallford	79384	6/4/2014	27.00	TRVL USA Emp Lodging Out Of Town
Hallford	79384	6/9/2014	67.80	TRVL USA Emp Miles Parking In-Town
Hallford	79384	8/11/2014	18.08	TRVL USA Emp Miles Parking In-Town
Hamilton	11202	10/2/2013	77.97	TRVL USA Emp Miles Parking In-Town
Hamilton	11202	11/4/2013	103.96	TRVL USA Emp Miles Parking In-Town
Hamilton	11202	12/18/2013	262.19	Refreshments-Other

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Hamilton	10369	1/13/2014	146.34	TRVL USA Emp Miles Parking In-Town
Hamilton	10369	1/20/2014	379.05	TRVL USA Emp Meals Out Of Town
Hamilton	11202	1/20/2014	89.27	TRVL USA Emp Miles Parking In-Town
Hamilton	11202	2/5/2014	280.50	Travel Advances
Hamilton	11202	3/7/2014	69.86	TRVL USA Emp Meals Out Of Town
Hamilton	11202	3/31/2014	47.04	TRVL USA Emp Miles Parking In-Town
Hamilton	10369	4/7/2014	181.93	TRVL USA Emp Miles Parking In-Town
Hamilton	10369	4/23/2014	49.50	TRVL USA Emp Meals Out Of Town
Hamilton	11202	5/5/2014	54.88	TRVL USA Emp Miles Parking In-Town
Hamilton	11202	5/28/2014	77.20	TRVL USA Emp Miles Parking In-Town
Hamilton	11202	6/30/2014	80.08	TRVL USA Emp Miles Parking In-Town
Hamilton	11202	7/28/2014	84.00	TRVL USA Emp Miles Parking In-Town
Hamilton	10369	8/4/2014	162.00	TRVL USA Emp Meals Out Of Town
Hamilton	10369	8/21/2014	585.32	TRVL USA Emp Meals Out Of Town
Hammel	25147	11/20/2013	60.92	TRVL USA Emp Miles Parking In-Town
Hammel	25147	12/16/2013	79.50	TRVL USA Emp Miles Parking In-Town
Hammel	25147	2/26/2014	67.32	TRVL USA Emp Miles Parking In-Town
Hammel	25147	3/31/2014	85.24	TRVL USA Emp Miles Parking In-Town
Hammel	25147	4/30/2014	56.67	TRVL USA Emp Miles Parking In-Town
Hammel	25147	5/28/2014	35.26	TRVL USA Emp Miles Parking In-Town
Hammel	25147	6/18/2014	167.97	TRVL USA Emp Miles Parking In-Town
Hammond	38901	5/16/2014	1,600.00	Contracted Services-Independent
Hammond	38901	5/28/2014	1,600.00	Contracted Services-Independent
Hammond	38901	6/9/2014	1,600.00	Contracted Services-Independent
Hammond	38901	6/30/2014	1,600.00	Contracted Services-Independent
Hammond	38901	7/14/2014	1,600.00	Contracted Services-Independent
Hammond	38901	7/30/2014	1,600.00	Contracted Services-Independent
Hampton	24701	10/28/2013	472.17	TRVL USA Emp Lodging Out Of Town
Hampton	24701	11/25/2013	751.20	Travel Advances
Hampton	24701	12/18/2013	345.80	TRVL USA Emp Lodging Out Of Town
Hampton	24701	2/10/2014	44.08	Refreshments-Other
Hampton	24701	6/18/2014	1,085.17	Travel Advances
Hampton	24701	7/16/2014	937.87	TRVL USA Emp Lodging Out Of Town
Hampton	24701	8/11/2014	84.42	TRVL USA Emp Lodging Out Of Town
Hampton	24701	8/27/2014	925.81	Travel Advances
Handi Products Incorporated	76115	5/30/2014	8,625.00	Furniture and Equip over 5K - 5 YRS
Handlebar Anesthesia Service	23285	9/20/2013	755.00	Repair and Maintenance
Handlebar Anesthesia Service	23285	1/17/2014	1,098.00	Repair and Maintenance
Hanley	28142	11/4/2013	17.25	TRVL USA Emp Meals Out Of Town
Hannawi	10259	9/18/2013	15.26	TRVL USA Emp Miles Parking In-Town
Hannawi	10259	11/25/2013	9.84	TRVL USA Emp Meals Out Of Town
Hannawi	10259	1/27/2014	25.99	TRVL USA Emp Miles Parking In-Town
Hannawi	10259	3/18/2014	36.16	TRVL USA Emp Miles Parking In-Town
Hannawi	10259	4/7/2014	12.19	Employee Professional Development
Hannawi	10259	4/9/2014	3.33	Travel Advances
Hannawi	10259	4/16/2014	10.17	TRVL USA Emp Miles Parking In-Town
Hannawi	10259	6/18/2014	146.78	TRVL USA Emp Transportation
Hannawi	10259	7/7/2014	16.80	TRVL USA Emp Miles Parking In-Town
Hannawi	10259	8/11/2014	30.24	TRVL USA Emp Miles Parking In-Town
Hansen	13847	6/5/2014	159.07	Employee Professional Development
Haral	13262	4/28/2014	32.00	TRVL USA Emp Miles Parking In-Town
Haral	13262	5/7/2014	999.00	Travel Advances
Haral	13262	6/9/2014	294.35	TRVL USA Emp Lodging Out Of Town
Hardwick-Moses	90077	10/21/2013	113.45	Instructional Supplies
Harlandale Independent School District	01112	9/20/2013	5,000.00	Freight
Harlandale Independent School District	01112	11/15/2013	71.75	Rental Of Equipment Expense
Harlandale Independent School District	01112	2/14/2014	2,400.00	Contracted ISD Adjunct Faculty Fall
Harlandale Independent School District	01112	2/14/2014	5,000.00	Freight
Harlandale Independent School District	01112	3/7/2014	3,000.00	Contracted ISD Adjunct Faculty Fall
Harlandale Independent School District	01112	5/2/2014	107.50	Rental Of Equipment Expense
Harlandale Independent School District	01112	7/10/2014	4,200.00	Contracted ISD Adjunct Faculty Fall
Harper	23708	7/14/2014	2,200.00	Employee Professional Development
Harral	62583	8/27/2014	1,300.00	Prepaid Oher
Harris	91586	10/4/2013	19.13	TRVL USA Emp Miles Parking In-Town
Harris	12086	10/31/2013	207.58	TRVL USA Emp Miles Parking Out-Town
Harris	19419	11/15/2013	200.00	Contracted Performances + Lectures
Harris	91586	11/20/2013	9.71	TRVL USA Emp Miles Parking In-Town

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Harris	91586	1/22/2014	126.00	TRVL USA Emp Lodging Out Of Town
Harris	13160	3/7/2014	5.00	TRVL USA Emp Miles Parking In-Town
Harris	41391	4/11/2014	80.00	Student Prizes, Awards, Attendance
Harris	91586	6/16/2014	132.00	Travel Advances
Harris	41391	8/15/2014	270.00	Student Prizes, Awards, Attendance
Harris	30100	8/21/2014	2,700.00	Contracted Performances + Lectures
Harris	91586	8/21/2014	152.94	TRVL USA Emp Miles Parking Out-Town
Harte Hanks Response Management/Austin Inc	31559	9/11/2013	44,220.00	IX Accounts Payable Charges
Harte Hanks Response Management/Austin Inc	31559	10/21/2013	25,396.35	Professional Fees - Other
Harte Hanks Response Management/Austin Inc	31559	11/13/2013	17,156.80	Professional Fees - Other
Harte Hanks Response Management/Austin Inc	31559	2/5/2014	32,076.61	Professional Fees - Other
Harte Hanks Response Management/Austin Inc	31559	2/17/2014	32,513.38	Professional Fees - Other
Harte Hanks Response Management/Austin Inc	31559	3/19/2014	31,516.30	Professional Fees - Other
Harte Hanks Response Management/Austin Inc	31559	4/23/2014	28,226.37	Professional Fees - Other
Harte Hanks Response Management/Austin Inc	31559	5/21/2014	27,592.27	Professional Fees - Other
Harte Hanks Response Management/Austin Inc	31559	7/2/2014	37,037.80	Professional Fees - Other
Harte Hanks Response Management/Austin Inc	31559	8/11/2014	57,563.69	Professional Fees - Other
Harte Hanks Response Management/Austin Inc	31559	8/29/2014	79,719.53	Professional Fees - Other
Hartis	10558	11/11/2013	100.00	Student Prizes, Awards, Attendance
Hartman Publishing Inc	10160	4/24/2014	772.43	Instructional Supplies
Harvard University	13854	10/25/2013	3,800.00	Employee Professional Development
Harvard University	13854	1/24/2014	8,995.00	Employee Professional Development
Harvard University	13854	6/5/2014	8,995.00	Employee Professional Development
Haskins	71253	7/7/2014	302.00	TRVL Student Travel
Hassmann	11771	4/2/2014	37.58	TRVL USA Emp Miles Parking In-Town
Hauschildt	11839	9/23/2013	114.13	TRVL USA Emp Miles Parking In-Town
Hauschildt	11839	10/23/2013	87.01	TRVL USA Emp Miles Parking In-Town
Hauschildt	11839	11/18/2013	31.51	TRVL USA Emp Miles Parking In-Town
Hauschildt	11839	12/2/2013	106.33	TRVL USA Emp Miles Parking In-Town
Hauschildt	11839	12/10/2013	510.18	TRVL USA Emp Lodging Out Of Town
Hauschildt	11839	12/16/2013	1,165.28	TRVL USA Emp Lodging Out Of Town
Hauschildt	11839	12/20/2013	79.67	TRVL USA Emp Miles Parking In-Town
Hauschildt	11839	3/26/2014	30.51	TRVL USA Emp Miles Parking In-Town
Hauschildt	11839	5/7/2014	25.43	TRVL USA Emp Miles Parking In-Town
Havel	24902	10/28/2013	32.21	TRVL USA Emp Miles Parking In-Town
Havel	24902	1/13/2014	68.21	TRVL USA Emp Miles Parking In-Town
Havel	24902	2/24/2014	16.80	TRVL USA Emp Miles Parking In-Town
Havel	24902	4/2/2014	41.44	TRVL USA Emp Miles Parking In-Town
Hay Group Inc	27560	12/10/2013	83,344.73	Independent Contractor
Hay Group Inc	27560	2/10/2014	42,002.71	Independent Contractor
Hay Group Inc	27560	6/18/2014	6,846.11	Independent Contractor
Hay Group Inc	27560	8/6/2014	25,932.90	Independent Contractor
Hays	11593	12/18/2013	409.12	TRVL USA Emp Lodging Out Of Town
Hays	11593	3/24/2014	77.28	TRVL USA Emp Miles Parking In-Town
Hays	11593	5/21/2014	83.52	TRVL USA Emp Miles Parking In-Town
Hays	11593	7/30/2014	62.16	TRVL USA Emp Miles Parking In-Town
HBCU Library Alliance Incorporated	22586	10/25/2013	1,000.00	Institutional Assoc Fees and Dues
HBCU Library Alliance Incorporated	22586	8/21/2014	1,000.00	Institutional Assoc Fees and Dues
HD Supply Facilities Maintenance LTD	10839	3/7/2014	281.10	Lab Supplies and Materials
HD Supply Facilities Maintenance LTD	10839	3/21/2014	232.93	Lab Supplies and Materials
HD Supply Facilities Maintenance LTD	10839	7/17/2014	4,887.26	Furniture and Equipment 1K to 5K
Health Care Compliance Association	23589	3/7/2014	599.00	Employee Professional Development
Healthwealth International Lc	04559	5/23/2014	280.00	Instructional Supplies
Hearing Systems Incorporated	04561	10/3/2013	6,435.00	Tools, Equip and Furniture under 1K
Hearst Newspapers Partnership LP	04177	9/23/2013	476.34	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	9/23/2013	324.57	LIBR Periodicals
Hearst Newspapers Partnership LP	04177	9/25/2013	3,680.81	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	10/14/2013	470.43	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	10/14/2013	4,214.42	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	10/14/2013	4,504.82	Tax Assessing and Collecting
Hearst Newspapers Partnership LP	04177	10/16/2013	325.00	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	10/21/2013	2,083.79	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	11/11/2013	59,814.00	IX Accounts Payable Charges
Hearst Newspapers Partnership LP	04177	11/13/2013	2,050.08	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	12/16/2013	460.52	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	12/16/2013	1,084.56	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	12/18/2013	1,278.74	Advertising Expense-Print Media

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Hearst Newspapers Partnership LP	04177	1/20/2014	382.20	LIBR Periodicals
Hearst Newspapers Partnership LP	04177	1/22/2014	3,499.64	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	1/23/2014	995.00	IX Accounts Payable Charges
Hearst Newspapers Partnership LP	04177	2/3/2014	18,208.00	IX Accounts Payable Charges
Hearst Newspapers Partnership LP	04177	2/26/2014	1,565.00	IX Accounts Payable Charges
Hearst Newspapers Partnership LP	04177	3/26/2014	880.16	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	3/26/2014	382.20	Publication Subscriptions
Hearst Newspapers Partnership LP	04177	4/21/2014	235.36	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	4/30/2014	435.00	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	4/30/2014	382.20	Publication Subscriptions
Hearst Newspapers Partnership LP	04177	5/7/2014	3,537.98	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	5/14/2014	6,460.00	IX Accounts Payable Charges
Hearst Newspapers Partnership LP	04177	5/30/2014	870.00	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	6/4/2014	675.14	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	6/16/2014	1,329.84	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	6/18/2014	2,816.10	Tax Assessing and Collecting
Hearst Newspapers Partnership LP	04177	7/9/2014	2,000.00	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	7/23/2014	265.00	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	7/28/2014	3,170.68	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	8/13/2014	480.96	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	8/21/2014	9,690.00	Advertising Expense-Print Media
Heartland Campus Solutions	06933	4/11/2014	5,000.00	Professional Fees - Other
Heartland Campus Solutions	06933	8/21/2014	1,086.75	Computer Dsktp/Laptp/Tablets <5K
Heartland Video Systems Incorporated	82151	4/30/2014	1,752.28	Tools, Equip and Furniture under 1K
Heat Safety Equipment	23970	2/14/2014	2,226.90	Repair and Maintenance
Heat Safety Equipment	23970	4/1/2014	385.00	Repair and Maintenance
Heckmann	99375	9/25/2013	2,036.45	Travel Advances
Heckmann	99375	11/13/2013	531.98	TRVL Student Travel
Helotes Echo LLC	27304	6/5/2014	3,350.00	Advertising Expense-Print Media
Helotes Echo LLC	27304	8/21/2014	1,644.50	Advertising Expense-Print Media
Henry	04270	7/10/2014	400.00	Professional Fees - Other
Henry Schein Incorporated	04585	9/3/2013	20,107.02	Furniture and Equip over 5K - 5 YRS
Henry Schein Incorporated	04585	9/3/2013	1,298.80	Tools, Equip and Furniture under 1K
Henry Schein Incorporated	04585	9/30/2013	36.78	Lab Supplies and Materials
Henry Schein Incorporated	04585	10/3/2013	6,137.18	Lab Supplies and Materials
Henry Schein Incorporated	04585	10/3/2013	1,779.10	Lab Supplies and Materials
Henry Schein Incorporated	04585	10/25/2013	312.60	Lab Supplies and Materials
Henry Schein Incorporated	04585	10/25/2013	2,620.84	Lab Supplies and Materials
Henry Schein Incorporated	04585	11/8/2013	854.71	Lab Supplies and Materials
Henry Schein Incorporated	04585	11/8/2013	49.54	Lab Supplies and Materials
Henry Schein Incorporated	04585	12/6/2013	1,734.89	Lab Supplies and Materials
Henry Schein Incorporated	04585	12/13/2013	136.14	Lab Supplies and Materials
Henry Schein Incorporated	04585	12/20/2013	889.27	Lab Supplies and Materials
Henry Schein Incorporated	04585	12/20/2013	38.70	Lab Supplies and Materials
Henry Schein Incorporated	04585	1/24/2014	3,825.82	Furniture and Equipment 1K to 5K
Henry Schein Incorporated	04585	1/31/2014	35.90	Lab Supplies and Materials
Henry Schein Incorporated	04585	2/7/2014	460.81	Lab Supplies and Materials
Henry Schein Incorporated	04585	2/7/2014	1,265.14	Lab Supplies and Materials
Henry Schein Incorporated	04585	2/7/2014	21.54	Lab Supplies and Materials
Henry Schein Incorporated	04585	2/14/2014	442.13	Lab Supplies and Materials
Henry Schein Incorporated	04585	2/21/2014	100.80	Lab Supplies and Materials
Henry Schein Incorporated	04585	3/7/2014	35.10	Lab Supplies and Materials
Henry Schein Incorporated	04585	3/21/2014	28.95	Lab Supplies and Materials
Henry Schein Incorporated	04585	4/11/2014	11,240.32	Lab Supplies and Materials
Henry Schein Incorporated	04585	4/30/2014	494.09	Lab Supplies and Materials
Henry Schein Incorporated	04585	5/16/2014	531.24	Lab Supplies and Materials
Henry Schein Incorporated	04585	6/5/2014	40.46	Lab Supplies and Materials
Henry Schein Incorporated	04585	6/19/2014	591.32	Lab Supplies and Materials
Henry Schein Incorporated	04585	7/31/2014	776.97	Lab Supplies and Materials
Henry Schein Incorporated	04585	8/21/2014	2,016.88	Lab Supplies and Materials
Heredia	30284	11/18/2013	553.91	TRVL USA Emp Lodging Out Of Town
Heredia	30284	4/2/2014	145.60	TRVL USA Emp Miles Parking In-Town
Heredia	30284	5/5/2014	62.16	TRVL USA Emp Miles Parking In-Town
Heredia	30284	5/19/2014	13.44	TRVL USA Emp Miles Parking In-Town
Heredia	30284	6/11/2014	112.00	TRVL USA Emp Miles Parking In-Town
Heredia	30284	7/23/2014	217.53	TRVL USA Emp Meals Out Of Town
Heredia	30284	8/21/2014	61.60	TRVL USA Emp Miles Parking In-Town



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Herff Jones Incorporated	04590	12/20/2013	382.00	Student Graduation Expense
Herff Jones Incorporated	04590	8/8/2014	1,060.64	Student Graduation Expense
Heritage	01087	11/1/2013	400.00	Promotional Events - Tables
Heritage	01087	11/22/2013	360.00	Promotional Events - Tables
Hernandez	82977	9/23/2013	23.17	TRVL USA Emp Miles Parking In-Town
Hernandez	10165	9/25/2013	34.50	Travel Advances
Hernandez	07168	10/16/2013	18.08	TRVL USA Emp Miles Parking In-Town
Hernandez	10165	10/28/2013	11.50	TRVL USA Emp Meals Out Of Town
Hernandez	19568	11/4/2013	28.25	TRVL USA Emp Miles Parking In-Town
Hernandez	33168	11/11/2013	14.69	TRVL USA Emp Miles Parking In-Town
Hernandez	07168	11/20/2013	66.11	TRVL USA Emp Miles Parking In-Town
Hernandez	12381	11/25/2013	76.84	TRVL USA Emp Miles Parking In-Town
Hernandez	19568	11/25/2013	144.64	TRVL USA Emp Miles Parking In-Town
Hernandez	79454	12/13/2013	99.00	Student Prizes, Awards, Attendance
Hernandez	12059	12/18/2013	889.00	Employee Professional Development
Hernandez	12381	12/20/2013	1,172.00	Employee Professional Development
Hernandez	27271	12/20/2013	1,158.42	Employee Professional Development
Hernandez	19568	12/20/2013	28.82	TRVL USA Emp Miles Parking In-Town
Hernandez	19568	1/13/2014	13.85	TRVL USA Emp Miles Parking In-Town
Hernandez	10165	1/27/2014	765.00	Travel Advances
Hernandez	07168	1/27/2014	572.80	TRVL USA Emp Lodging Out Of Town
Hernandez	19568	1/29/2014	36.58	TRVL USA Emp Miles Parking In-Town
Hernandez	07168	2/21/2014	17.92	TRVL USA Emp Miles Parking In-Town
Hernandez	11069	3/21/2014	49.00	TRVL USA Emp Miles Parking In-Town
Hernandez	82977	3/24/2014	22.26	TRVL USA Emp Miles Parking In-Town
Hernandez	97500	4/1/2014	500.00	Independent Contractor
Hernandez	10165	4/2/2014	54.19	TRVL USA Emp Lodging Out Of Town
Hernandez	79454	4/11/2014	100.00	Student Prizes, Awards, Attendance
Hernandez	07168	4/21/2014	44.24	TRVL USA Emp Miles Parking In-Town
Hernandez	79458	5/2/2014	45.00	Student Prizes, Awards, Attendance
Hernandez	19568	5/14/2014	86.00	TRVL USA Emp Meals Out Of Town
Hernandez	19568	5/26/2014	5.00	Travel Advances
Hernandez	09816	5/26/2014	170.00	TRVL Student Travel
Hernandez	12381	6/11/2014	528.00	Employee Professional Development
Hernandez	82977	6/11/2014	21.75	TRVL USA Emp Miles Parking In-Town
Hernandez	19568	6/18/2014	176.58	TRVL USA Emp Miles Parking In-Town
Hernandez	19568	6/23/2014	97.15	TRVL USA Emp Miles Parking In-Town
Hernandez	20806	6/26/2014	600.00	Independent Contractor
Hernandez	19568	7/23/2014	22.98	TRVL USA Emp Miles Parking In-Town
Hernandez	12381	8/13/2014	64.51	TRVL USA Emp Meals Out Of Town
Hernandez	10269	8/13/2014	46.05	TRVL USA Emp Miles Parking In-Town
Hernandez	79454	8/15/2014	76.50	Student Prizes, Awards, Attendance
Hernandez	79458	8/15/2014	86.25	Student Prizes, Awards, Attendance
Hernandez	19568	8/21/2014	91.15	TRVL USA Emp Miles Parking Out-Town
Hernandez	12059	8/25/2014	137.75	Employee Professional Development
Hernandez-Guerra	10610	5/5/2014	107.72	TRVL USA Emp Miles Parking Out-Town
Hernandez-Guerra	10610	5/30/2014	84.12	Office Supplies
Hernandez-Guerra	10610	6/18/2014	17.36	TRVL USA Emp Miles Parking In-Town
Hernandez-Guerra	10610	7/30/2014	22.40	TRVL USA Emp Miles Parking In-Town
Hernandez-Guerra	10610	8/18/2014	11.76	TRVL USA Emp Miles Parking In-Town
Hernandez-Guerra	10610	8/21/2014	159.34	TRVL USA Emp Miles Parking Out-Town
Herrera	11045	9/9/2013	570.09	TRVL USA Emp Miles Parking In-Town
Herrera	11045	10/23/2013	488.73	TRVL USA Emp Miles Parking In-Town
Herrera	11045	11/6/2013	366.59	TRVL USA Emp Miles Parking In-Town
Herrera	11045	12/2/2013	436.19	TRVL USA Emp Miles Parking In-Town
Herrera	87439	12/13/2013	81.00	Student Prizes, Awards, Attendance
Herrera	11045	1/9/2014	659.92	TRVL USA Emp Miles Parking In-Town
Herrera	43370	1/17/2014	110.00	Student Prizes, Awards, Attendance
Herrera	11045	2/3/2014	537.60	TRVL USA Emp Miles Parking In-Town
Herrera	11045	3/5/2014	520.24	TRVL USA Emp Miles Parking In-Town
Herrera	11045	4/2/2014	453.04	TRVL USA Emp Miles Parking In-Town
Herrera	87439	4/11/2014	100.00	Student Prizes, Awards, Attendance
Herrera	10253	5/16/2014	142.41	Office Supplies
Herrera	11045	5/21/2014	379.70	TRVL USA Emp Miles Parking In-Town
Herrera	11045	6/4/2014	186.48	TRVL USA Emp Miles Parking In-Town
Herrera	43370	6/12/2014	75.00	Student Prizes, Awards, Attendance
Herrera	11045	7/9/2014	458.64	TRVL USA Emp Miles Parking In-Town

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Herrera	10253	7/23/2014	489.75	Employee Professional Development
Herrera	43370	7/31/2014	45.00	Student Prizes, Awards, Attendance
Herrera	11045	8/4/2014	336.56	TRVL USA Emp Miles Parking In-Town
Herrera	10095	8/8/2014	428.40	TRVL USA Emp Miles Parking In-Town
Herrera	87439	8/13/2014	300.00	Student Prizes, Awards, Attendance
Herrera-Mendoza	33947	8/27/2014	1,300.00	Prepaid Oher
Herrmann	21487	11/13/2013	446.39	TRVL USA Emp Lodging Out Of Town
Heska Corporation	04599	10/11/2013	1,535.02	Lab Supplies and Materials
Heska Corporation	04599	8/21/2014	1,178.83	Lab Supplies and Materials
Heska Corporation	04599	8/29/2014	1,600.00	Lab Equipment Maintenance
Hicks	12290	2/26/2014	37.02	TRVL USA Emp Miles Parking In-Town
Hicks II	20292	9/23/2013	18.08	TRVL USA Emp Miles Parking In-Town
Hicks II	20292	12/2/2013	68.93	TRVL USA Emp Miles Parking In-Town
Hicks II	20292	3/5/2014	17.92	TRVL USA Emp Miles Parking In-Town
Hicks II	20292	4/7/2014	44.80	TRVL USA Emp Miles Parking In-Town
Hicks II	20292	5/5/2014	69.44	TRVL USA Emp Miles Parking In-Town
Hicks II	20292	6/4/2014	43.68	TRVL USA Emp Miles Parking In-Town
Hicks II	20292	7/16/2014	80.53	TRVL USA Emp Miles Parking In-Town
Hicks II	20292	8/4/2014	157.72	TRVL USA Emp Miles Parking In-Town
High Sierra Education Svc	01990	3/7/2014	650.00	Employee License Expense
Higher Ed Strategies LLC	69030	9/6/2013	7,700.00	Professional Fees - Other
Higher Ed Strategies LLC	69030	11/22/2013	14,357.18	Professional Fees - Other
Higher Education Publications	04609	9/3/2013	250.00	Publication Subscriptions
Higher Education Publications	04609	6/11/2014	166.00	Publication Subscriptions
Higher Education Publications	04609	7/30/2014	250.00	Publication Subscriptions
Higheredjobs.com	04610	10/18/2013	5,495.00	Advertising Expense-Other
Hill	75471	10/21/2013	182.25	Travel Advances
Hill	23303	11/6/2013	27.12	TRVL USA Emp Miles Parking In-Town
Hill	23303	11/11/2013	49.16	TRVL USA Emp Miles Parking In-Town
Hill	75471	11/18/2013	1.20	Travel Advances
Hill	23303	12/10/2013	44.07	TRVL USA Emp Miles Parking In-Town
Hill	23303	1/15/2014	13.00	TRVL USA Emp Miles Parking In-Town
Hill	23303	2/12/2014	13.44	TRVL USA Emp Miles Parking In-Town
Hill	23303	3/5/2014	47.04	TRVL USA Emp Miles Parking In-Town
Hill	62134	3/26/2014	847.50	Travel Advances
Hill	05376	3/28/2014	150.00	TRVL Non Employee
Hill	23303	4/7/2014	30.24	TRVL USA Emp Miles Parking In-Town
Hill	23303	5/7/2014	22.96	TRVL USA Emp Miles Parking In-Town
Hill	62134	5/19/2014	110.74	TRVL USA Emp Lodging Out Of Town
Hill	23303	6/4/2014	30.24	TRVL USA Emp Miles Parking In-Town
Hill Country Dairies Inc	89473	10/3/2013	184.31	Child Care Center Food Expense
Hill Country Dairies Inc	89473	10/4/2013	767.71	Lab Supplies and Materials
Hill Country Dairies Inc	89473	10/11/2013	808.08	Lab Supplies and Materials
Hill Country Dairies Inc	89473	10/18/2013	348.19	Lab Supplies and Materials
Hill Country Dairies Inc	89473	11/8/2013	445.20	Child Care Center Food Expense
Hill Country Dairies Inc	89473	11/15/2013	869.56	Lab Supplies and Materials
Hill Country Dairies Inc	89473	11/22/2013	257.72	Lab Supplies and Materials
Hill Country Dairies Inc	89473	11/27/2013	197.07	Child Care Center Food Expense
Hill Country Dairies Inc	89473	12/13/2013	475.29	Lab Supplies and Materials
Hill Country Dairies Inc	89473	12/20/2013	99.02	Child Care Center Food Expense
Hill Country Dairies Inc	89473	2/3/2014	226.54	Child Care Center Food Expense
Hill Country Dairies Inc	89473	2/7/2014	271.75	Lab Supplies and Materials
Hill Country Dairies Inc	89473	2/21/2014	176.70	Child Care Center Food Expense
Hill Country Dairies Inc	89473	2/28/2014	1,241.97	Lab Supplies and Materials
Hill Country Dairies Inc	89473	3/21/2014	711.43	Lab Supplies and Materials
Hill Country Dairies Inc	89473	3/28/2014	768.96	Lab Supplies and Materials
Hill Country Dairies Inc	89473	4/1/2014	328.81	Lab Supplies and Materials
Hill Country Dairies Inc	89473	4/4/2014	501.58	Lab Supplies and Materials
Hill Country Dairies Inc	89473	4/11/2014	381.11	Child Care Center Food Expense
Hill Country Dairies Inc	89473	4/15/2014	138.19	Lab Supplies and Materials
Hill Country Dairies Inc	89473	4/17/2014	216.13	Child Care Center Food Expense
Hill Country Dairies Inc	89473	4/28/2014	1,213.42	Lab Supplies and Materials
Hill Country Dairies Inc	89473	5/5/2014	160.45	Child Care Center Food Expense
Hill Country Dairies Inc	89473	5/21/2014	887.67	Lab Supplies and Materials
Hill Country Dairies Inc	89473	5/26/2014	305.96	Child Care Center Food Expense
Hill Country Dairies Inc	89473	6/4/2014	91.33	Child Care Center Food Expense
Hill Country Dairies Inc	89473	6/23/2014	323.72	Lab Supplies and Materials

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Hill Country Dairies Inc	89473	7/2/2014	413.49	Lab Supplies and Materials
Hill Country Dairies Inc	89473	7/14/2014	45.59	Lab Supplies and Materials
Hill Country Dairies Inc	89473	7/21/2014	179.87	Lab Supplies and Materials
Hill Country Dairies Inc	89473	8/4/2014	116.76	Child Care Center Food Expense
Hill Country Dairies Inc	89473	8/13/2014	731.81	Lab Supplies and Materials
Hill Country Electric Supply	04617	9/13/2013	719.63	Construction - Contracts Costs
Hill Country Electric Supply	04617	9/13/2013	60.98	Construction - Contracts Costs
Hill Country Electric Supply	04617	10/3/2013	194.76	Repair and Maintenance
Hill Country Electric Supply	04617	10/25/2013	1,156.00	Mechanical /Elec/Plumbing
Hill Country Electric Supply	04617	11/1/2013	573.75	Repair and Maintenance
Hill Country Electric Supply	04617	11/22/2013	4,383.52	Mechanical /Elec/Plumbing
Hill Country Electric Supply	04617	11/27/2013	6,755.01	Repair and Maintenance
Hill Country Electric Supply	04617	12/20/2013	13,295.99	Construction - Other Fees
Hill Country Electric Supply	04617	1/17/2014	3,212.89	Repair and Maintenance
Hill Country Electric Supply	04617	1/24/2014	669.06	Tools, Equip and Furniture under 1K
Hill Country Electric Supply	04617	1/31/2014	2,441.00	Repair and Maintenance
Hill Country Electric Supply	04617	2/3/2014	135.79	Repair and Maintenance
Hill Country Electric Supply	04617	2/7/2014	1,212.67	Repair and Maintenance
Hill Country Electric Supply	04617	3/7/2014	7,431.60	Repair and Maintenance
Hill Country Electric Supply	04617	4/4/2014	684.00	Repair and Maintenance
Hill Country Electric Supply	04617	4/15/2014	704.50	Repair and Maintenance
Hill Country Electric Supply	04617	4/24/2014	704.50	Repair and Maintenance
Hill Country Electric Supply	04617	5/9/2014	124.17	Tools, Equip and Furniture under 1K
Hill Country Materials Inc	04619	3/28/2014	1,098.50	Tools, Equip and Furniture under 1K
Hill Country Materials Inc	04619	4/17/2014	211.86	Tools, Equip and Furniture under 1K
Hill Country Newspapers Incorporated	13182	10/3/2013	325.00	Advertising Expense-Print Media
Hill Country Telephone Cooperative	12718	9/20/2013	363.33	COMM Basic Telephone Service
Hill Country Telephone Cooperative	12718	10/4/2013	363.33	COMM Basic Telephone Service
Hill Country Telephone Cooperative	12718	11/22/2013	363.33	COMM Basic Telephone Service
Hill Country Telephone Cooperative	12718	12/13/2013	363.33	COMM Basic Telephone Service
Hill Country Telephone Cooperative	12718	1/24/2014	363.33	COMM Basic Telephone Service
Hill Country Telephone Cooperative	12718	3/21/2014	726.66	COMM Basic Telephone Service
Hill Country Telephone Cooperative	12718	5/2/2014	363.33	COMM Basic Telephone Service
Hill Country Telephone Cooperative	12718	5/16/2014	726.66	COMM Basic Telephone Service
Hill Country Telephone Cooperative	12718	7/17/2014	363.33	COMM Basic Telephone Service
Hilton	11264	6/11/2014	49.28	TRVL USA Emp Miles Parking In-Town
Hines	11724	7/14/2014	360.00	Employee Professional Development
Hinojosa	03117	9/30/2013	395.34	Travel Advances
Hinojosa	03117	10/23/2013	44.55	TRVL USA Emp Lodging Out Of Town
Hinojosa	30353	10/28/2013	602.09	TRVL USA Emp Miles Parking Out-Town
Hinojosa	30353	11/11/2013	270.86	TRVL USA Emp Lodging Out Of Town
Hinojosa	03117	11/27/2013	685.50	Travel Advances
Hinojosa	03117	12/18/2013	336.29	TRVL USA Emp Lodging Out Of Town
Hinojosa	03117	3/31/2014	553.50	Travel Advances
Hinojosa	03117	5/30/2014	44.52	TRVL USA Emp Lodging Out Of Town
Hinojosa	03117	8/6/2014	151.32	TRVL USA Emp Meals Out Of Town
Hispanic Association of Colleges & Univ	04626	11/27/2013	8,030.00	Institutional Assoc Fees and Dues
Hispanic Association of Colleges & Univ	04626	1/10/2014	6,330.00	Institutional Assoc Fees and Dues
Hispanic Association of Colleges & Univ	04626	2/21/2014	4,910.00	Institutional Assoc Fees and Dues
Hispanic Association of Colleges & Univ	04626	4/24/2014	9,575.00	Institutional Assoc Fees and Dues
Hispanic Association of Colleges & Univ	04626	8/29/2014	925.00	Employee Professional Development
Hispanic Contractors Association	17582	11/15/2013	750.00	Promotional Events - Tables
Hispanic Contractors Association	17582	8/21/2014	350.00	Employee Memberships and Dues
Hispanic Heritage Center of Texas	85574	11/27/2013	1,000.00	Institutional Assoc Fees and Dues
H-ITT LLC	27047	4/24/2014	1,090.92	Computer Equipment 1K to 5K
Hixon	82071	7/17/2014	200.00	Deferred Revenue-Refundable Deposit
Hoffmann	72875	7/21/2014	123.75	Travel Advances
Hoffmann	72875	8/21/2014	48.39	TRVL USA Emp Lodging Out Of Town
Hogensen	12087	5/26/2014	1,069.50	Travel Advances
Hogensen	12087	7/30/2014	333.50	TRVL INTL Emp Meals Out Of Town
Holt Anatomical Incorporated	67427	12/6/2013	1,155.00	Tools, Equip and Furniture under 1K
Holt Anatomical Incorporated	67427	1/24/2014	9,221.00	Furniture and Equipment 1K to 5K
Home Depot	04653	9/27/2013	647.12	Lab Supplies and Materials
Home Depot	04653	9/30/2013	1,988.19	Construction - Non Cap Cost
Home Depot	04653	11/8/2013	524.20	Lab Supplies and Materials
Home Depot	04653	12/6/2013	2,782.95	Furniture and Equipment 1K to 5K
Home Depot	04653	12/20/2013	2,672.74	Lab Supplies and Materials

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Home Depot	04653	1/17/2014	3,666.58	Tools, Equip and Furniture under 1K
Home Depot	04653	4/1/2014	747.50	Lab Supplies and Materials
Home Depot	04653	4/24/2014	758.00	Tools, Equip and Furniture under 1K
Home Depot	04653	5/9/2014	1,161.13	Furniture and Equipment 1K to 5K
Home Depot	04653	5/16/2014	198.00	Lab Supplies and Materials
Home Depot	04653	5/30/2014	3,322.83	Furniture and Equipment 1K to 5K
Home Depot	04653	6/12/2014	475.20	Tools, Equip and Furniture under 1K
Home Depot	04653	6/26/2014	476.47	Tools, Equip and Furniture under 1K
Home Depot	04653	7/10/2014	1,798.42	Lab Supplies and Materials
Home Depot	04653	7/31/2014	2,663.20	Lab Supplies and Materials
Home Depot	04653	8/8/2014	4,964.66	Repair and Maintenance
Home Depot	04653	8/29/2014	3,473.49	Tools, Equip and Furniture under 1K
Home Elevator of Texas	04020	11/22/2013	2,805.00	Furniture and Equipment 1K to 5K
Home Elevator of Texas	04020	7/31/2014	1,637.00	Repair and Maintenance
Home Elevator of Texas	04020	8/29/2014	675.57	Repair and Maintenance
Hon Company	07122	7/10/2014	8,583.97	Tools, Equip and Furniture under 1K
Hopkins	10124	6/5/2014	407.25	Employee Professional Development
Hopper	14484	11/8/2013	450.00	Employee Professional Development
Horne-Espree	12297	8/21/2014	120.96	TRVL USA Emp Miles Parking In-Town
Horne-Espree	12297	8/29/2014	161.28	TRVL USA Emp Miles Parking In-Town
Horseman	61911	6/19/2014	2,250.00	Contracted Services-Independent
Horseman	61911	7/24/2014	2,250.00	Contracted Services-Independent
Horseman	61911	8/15/2014	4,950.00	Contracted Services-Independent
Horseman	61911	8/21/2014	6,750.00	Contracted Services-Independent
Hoshizaki	20482	10/23/2013	686.21	TRVL USA Emp Lodging Out Of Town
Hoshizaki	20482	11/4/2013	165.14	Travel Advances
Hoshizaki	20482	7/9/2014	209.00	TRVL USA Emp Meals Out Of Town
Hospitality Educators Association of Texas	04664	10/18/2013	300.00	Employee Professional Development
House of Neighborly Service	22443	10/25/2013	700.00	Agency Deposits Held For Students
Houser	16698	1/17/2014	11.57	TRVL USA Emp Miles Parking In-Town
Houston	30762	10/4/2013	29.25	TRVL USA Emp Miles Parking In-Town
Houston	30762	12/16/2013	62.10	TRVL USA Emp Miles Parking In-Town
Houston	30762	2/26/2014	98.51	TRVL USA Emp Miles Parking In-Town
Houston	30762	5/19/2014	252.62	Travel Advances
Houston	30762	7/9/2014	27.28	TRVL USA Emp Miles Parking Out-Town
Hoyt	10466	3/31/2014	48.93	TRVL USA Emp Miles Parking In-Town
HTEDance & Spirit Group, Inc.	91475	1/17/2014	420.00	TRVL Student Travel
Hudgins	80767	8/6/2014	43.06	TRVL USA Emp Miles Parking In-Town
Hudspeth	13528	9/9/2013	87.63	TRVL USA Emp Miles Parking Out-Town
Hudspeth	13528	9/16/2013	9.04	TRVL USA Emp Miles Parking In-Town
Hudspeth	13528	3/5/2014	30.00	Employee Professional Development
Hudspeth	13528	3/31/2014	8.15	TRVL USA Emp Miles Parking In-Town
Hudspeth	13528	5/28/2014	8.15	TRVL USA Emp Miles Parking In-Town
Huebenthal	56857	9/23/2013	30.59	TRVL USA Emp Miles Parking In-Town
Huebenthal	56857	9/25/2013	561.00	Travel Advances
Huebenthal	56857	11/6/2013	152.03	TRVL USA Emp Lodging Out Of Town
Huizar	79464	12/13/2013	120.00	Student Prizes, Awards, Attendance
Huizar	79464	4/11/2014	63.00	Student Prizes, Awards, Attendance
Huizar	79464	8/15/2014	110.00	Student Prizes, Awards, Attendance
Hull	18939	2/19/2014	231.12	TRVL USA Emp Lodging Out Of Town
Humanities Texas	86629	12/6/2013	200.00	Independent Contractor
Humanities Texas	86629	5/2/2014	400.00	Independent Contractor
Humanities Texas	86629	5/30/2014	250.00	Rental Of Equipment Expense
Humanities Texas	86629	8/29/2014	319.25	Grants AR - Billed Revenue Recogn
Humanware	14043	2/7/2014	4,098.00	Computer Equipment 1K to 5K
Hunt	10050	12/11/2013	186.78	Clearing - Check Reissuance
Hunt	29718	2/21/2014	76.16	TRVL USA Emp Miles Parking In-Town
Hunt	11022	3/26/2014	3,571.02	Travel Advances
Hunt	11022	5/14/2014	171.32	TRVL Student Travel
Hunt	29718	8/21/2014	51.52	TRVL USA Emp Miles Parking In-Town
Hunter	31268	5/5/2014	8.40	TRVL USA Emp Miles Parking In-Town
Hunter	31268	8/21/2014	150.38	Refreshments-Other
Hunt-Ruiz	13540	12/2/2013	36.16	TRVL USA Emp Miles Parking In-Town
Hunt-Ruiz	13540	3/31/2014	673.64	TRVL USA Emp Lodging Out Of Town
Hunt-Ruiz	13540	8/22/2014	230.25	Employee Professional Development
Hydro Solutions of Texas LTD	03718	3/21/2014	1,330.00	Repair and Maintenance
Hy-Tek Limited	04690	11/1/2013	550.00	Computer Software under \$5k

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Ibaroudene	20802	4/11/2014	68.68	TRVL USA Emp Miles Parking In-Town
Ibarra	21003	12/13/2013	160.00	Student Prizes, Awards, Attendance
Ibarra	21003	5/23/2014	200.00	Student Prizes, Awards, Attendance
Ibarra	02244	6/26/2014	1,500.00	Independent Contractor
Ibarra	21003	7/31/2014	120.00	Student Prizes, Awards, Attendance
Ibarra-Gonzales	12275	12/20/2013	658.00	Employee Professional Development
Ibarra-Gonzales	12275	5/26/2014	372.50	Employee Professional Development
Ibarra-Gonzales	12275	8/6/2014	360.00	Employee Professional Development
IBM Corporation	04703	9/27/2013	1,960.00	Software Maintenance and Support
IBM Corporation	04703	2/7/2014	1,715.00	Software Maintenance and Support
IBM Corporation	04703	3/7/2014	589.80	Software Maintenance and Support
IBM Corporation	04703	6/5/2014	254.68	Software Maintenance and Support
IBM Corporation	04703	8/15/2014	847.93	Software Maintenance and Support
IBM Corporation	04703	8/21/2014	3,648.00	Software Maintenance and Support
IdeaScale LLC	27120	11/4/2013	11,000.00	Computer Software over \$5k
IdentiSys Incorporated	06625	1/9/2014	1,242.00	Repair and Maintenance
IdentiSys Incorporated	06625	3/17/2014	479.40	Office Supplies
IdentiSys Incorporated	06625	7/30/2014	3,394.00	Computer Equipment 1K to 5K
IdentiSys Incorporated	06625	8/11/2014	4,011.45	Office Supplies
IdentiSys Incorporated	06625	8/29/2014	5,836.82	Furniture and Equipment 1K to 5K
Idexx Laboratories Incorporated	04716	9/27/2013	198.86	Lab Equipment Maintenance
Idexx Laboratories Incorporated	04716	9/30/2013	198.86	Lab Equipment Maintenance
Idexx Laboratories Incorporated	04716	10/4/2013	437.16	Lab Equipment Maintenance
Idexx Laboratories Incorporated	04716	1/17/2014	437.16	Lab Equipment Maintenance
Idexx Laboratories Incorporated	04716	1/31/2014	474.08	Lab Equipment Maintenance
Idexx Laboratories Incorporated	04716	2/14/2014	186.35	Lab Equipment Maintenance
Idexx Laboratories Incorporated	04716	3/21/2014	474.08	Lab Equipment Maintenance
Idexx Laboratories Incorporated	04716	3/28/2014	437.16	Lab Equipment Maintenance
Idexx Laboratories Incorporated	04716	5/16/2014	107.06	Lab Equipment Maintenance
Idexx Laboratories Incorporated	04716	6/26/2014	437.16	Lab Equipment Maintenance
Idexx Laboratories Incorporated	04716	7/2/2014	474.08	Lab Equipment Maintenance
Idexx Laboratories Incorporated	04716	8/15/2014	107.06	Lab Equipment Maintenance
Idexx Laboratories Incorporated	04716	8/29/2014	16,359.64	Furniture and Equip over 5K - 7 YRS
IHS Productions	35112	4/24/2014	2,000.00	Contracted Performances + Lectures
Image Access Incorporated	04724	12/13/2013	14,364.00	Furniture and Equip over 5K - 5 YRS
Image Access Incorporated	04724	1/10/2014	13,714.00	Furniture and Equip over 5K - 5 YRS
Image Dance Company	08475	4/24/2014	175.00	Contracted Performances + Lectures
Imagery Graphic Systems Incorporated	04726	11/15/2013	725.89	Office Supplies
Impact Learning	25761	1/17/2014	2,125.00	Computer Software under \$5k
Ince Distributing Incorporated	04739	11/8/2013	162.23	Repair and Maintenance
Industrial Air Services Inc	28597	12/11/2013	563.00	Repair and Maintenance
Industrial Communications	04748	10/25/2013	1,741.20	Repair and Maintenance
Industrial Communications	04748	12/6/2013	4,404.00	Plant Maintenance Contracts
Industrial Communications	04748	1/10/2014	810.00	Repair and Maintenance
Industrial Distribution Group Inc	02687	9/30/2013	498.73	Lab Supplies and Materials
Industrial Distribution Group Inc	02687	10/3/2013	612.61	Lab Supplies and Materials
Industrial Distribution Group Inc	02687	10/18/2013	5,279.46	Lab Supplies and Materials
Industrial Distribution Group Inc	02687	11/8/2013	421.72	Lab Supplies and Materials
Industrial Distribution Group Inc	02687	11/8/2013	994.76	Lab Supplies and Materials
Industrial Distribution Group Inc	02687	1/10/2014	1,335.66	Tools, Equip and Furniture under 1K
Industrial Distribution Group Inc	02687	1/31/2014	551.48	Tools, Equip and Furniture under 1K
Industrial Distribution Group Inc	02687	2/7/2014	595.79	Tools, Equip and Furniture under 1K
Industrial Distribution Group Inc	02687	5/2/2014	2,720.17	Tools, Equip and Furniture under 1K
Industrial Distribution Group Inc	02687	5/30/2014	170.94	Lab Supplies and Materials
Industrial Distribution Group Inc	02687	7/17/2014	467.42	Tools, Equip and Furniture under 1K
Industrial Distribution Group Inc	02687	7/31/2014	681.60	Tools, Equip and Furniture under 1K
Industrial Solutions & Innovations LLC	21825	9/4/2013	14,141.69	Furniture and Equip over 5K - 5 YRS
Industrial Solutions & Innovations LLC	21825	4/21/2014	364.31	Tools, Equip and Furniture under 1K
Infobase Learning	04203	9/18/2013	176.75	Instructional Supplies
Infobase Learning	04203	10/31/2013	14,927.85	LIBR On Line Search Services
Infobase Learning	04203	1/20/2014	2,454.00	LIBR On Line Search Services
Infobase Learning	04203	1/29/2014	14,780.56	LIBR Electronic Resources
Infobase Learning	04203	2/10/2014	1,626.73	LIBR Electronic Resources
Infobase Learning	04203	3/3/2014	10,187.90	LIBR Electronic Resources
Infobase Learning	04203	8/27/2014	1,026.83	LIBR Non Print Media
InGenesis Inc.	40081	9/6/2013	6,215.70	IX Accounts Payable Charges
InGenesis Inc.	40081	11/8/2013	1,777.81	IX Accounts Payable Charges

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<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
InGenesis Inc.	40081	12/6/2013	8,226.93	IX Accounts Payable Charges
InGenesis Inc.	40081	2/14/2014	3,114.57	IX Accounts Payable Charges
InGenesis Inc.	40081	2/28/2014	2,577.38	IX Accounts Payable Charges
InGenesis Inc.	40081	5/9/2014	2,465.32	IX Accounts Payable Charges
InGenesis Inc.	40081	6/5/2014	4,725.19	IX Accounts Payable Charges
InGenesis Inc.	40081	7/10/2014	1,522.09	Contracted Personnel Agencies
InGenesis Inc.	40081	7/24/2014	7,486.82	IX Accounts Payable Charges
InGenesis Inc.	40081	8/8/2014	5,019.67	Contracted Personnel Agencies
InGenesis Inc.	40081	8/15/2014	4,625.60	IX Accounts Payable Charges
InGenesis Inc.	40081	8/29/2014	1,758.99	Contracted Personnel Agencies
Ingersoll Rand Security Technologies	25461	8/8/2014	7,790.22	Repair and Maintenance
Innovative Educators	16778	12/6/2013	345.00	Employee Professional Development
Innovative Educators	16778	1/24/2014	345.00	Employee Professional Development
Innovative Educators	16778	2/28/2014	345.00	Employee Professional Development
Innovative Educators	16778	4/24/2014	345.00	Employee Professional Development
Innovative Educators	16778	8/21/2014	690.00	Employee Professional Development
Innovative Interfaces Incorporated	12614	10/25/2013	47,958.00	Software Maintenance and Support
Innovative Interfaces Incorporated	12614	2/28/2014	7,788.00	Software Maintenance and Support
Innovative Users Group	04770	7/31/2014	100.00	Institutional Assoc Fees and Dues
Inocencio	20425	9/25/2013	141.00	Travel Advances
Inocencio	20425	10/23/2013	85.28	TRVL USA Emp Meals Out Of Town
Inocencio	20425	11/25/2013	61.02	TRVL USA Emp Miles Parking In-Town
Inocencio	20425	12/18/2013	34.47	TRVL USA Emp Miles Parking In-Town
Inocencio	20425	2/26/2014	26.32	TRVL USA Emp Miles Parking In-Town
Inocencio	20425	4/9/2014	81.28	TRVL USA Emp Miles Parking In-Town
Inocencio	20425	5/14/2014	31.36	TRVL USA Emp Miles Parking In-Town
Inocencio	20425	5/26/2014	39.76	TRVL USA Emp Miles Parking In-Town
Inscos Distributing Inc	04775	9/13/2013	25.46	Lab Supplies and Materials
Inscos Distributing Inc	04775	10/7/2013	5,887.07	Repair and Maintenance
Inscos Distributing Inc	04775	12/4/2013	754.38	Repair and Maintenance
Inscos Distributing Inc	04775	12/20/2013	12,467.81	Lab Supplies and Materials
Inscos Distributing Inc	04775	2/10/2014	75.00	Lab Supplies and Materials
Inscos Distributing Inc	04775	3/3/2014	1,249.62	Repair and Maintenance
Inscos Distributing Inc	04775	5/5/2014	1,350.00	Repair and Maintenance
Inscos Distributing Inc	04775	5/7/2014	2,132.34	Lab Supplies and Materials
Inscos Distributing Inc	04775	8/29/2014	25,572.17	Tools, Equip and Furniture under 1K
Insight Media Incorporated	04777	8/15/2014	631.76	Instructional Supplies
Instant Data Technologies	70498	11/6/2013	19,898.00	Contracted Personnel Agencies
Instant Data Technologies	70498	11/18/2013	4,637.00	Contracted Personnel Agencies
Instant Data Technologies	70498	11/25/2013	693.00	Contracted Personnel Agencies
Instant Data Technologies	70498	12/4/2013	4,515.00	Contracted Personnel Agencies
Instant Data Technologies	70498	12/18/2013	1,344.00	Contracted Personnel Agencies
Instant Data Technologies	70498	1/9/2014	3,360.00	Contracted Personnel Agencies
Instant Data Technologies	70498	1/27/2014	2,268.00	Contracted Personnel Agencies
Instant Data Technologies	70498	2/19/2014	1,827.00	Contracted Personnel Agencies
Instant Data Technologies	70498	2/24/2014	588.00	Contracted Personnel Agencies
Instant Data Technologies	70498	3/18/2014	1,323.00	Contracted Personnel Agencies
Instant Data Technologies	70498	4/2/2014	1,323.00	Contracted Personnel Agencies
Instant Data Technologies	70498	5/5/2014	3,284.00	Contracted Personnel Agencies
Instant Data Technologies	70498	6/4/2014	1,323.00	Contracted Personnel Agencies
Instant Data Technologies	70498	7/30/2014	1,764.00	Contracted Personnel Agencies
Instant Data Technologies	70498	8/13/2014	7,537.00	Contracted Personnel Agencies
Institute for Evidence based Change	20353	7/2/2014	15,000.00	Professional Fees - Other
Institute for Evidence based Change	20353	8/8/2014	10,000.00	Professional Fees - Other
Institute for the Study of Knowledge Mgt in Education	98944	3/28/2014	25,000.00	Professional Fees - Other
Institute of Internal Auditors	23950	11/15/2013	25.00	Advertising Expense-Other
Institute of Internal Auditors	04782	2/28/2014	130.00	Employee Memberships and Dues
Institute of International Education	04783	9/27/2013	375.00	Institutional Assoc Fees and Dues
Institute of International Education	04783	8/21/2014	375.00	Institutional Assoc Fees and Dues
Instituto Panamericano	19997	5/23/2014	200.00	Contracted Services-Independent
Instituto Panamericano	19997	7/2/2014	255.00	Contracted Performances + Lectures
Instructional Tech Council	04785	4/24/2014	495.00	Employee Memberships and Dues
Instructional Tech Council	04785	4/30/2014	495.00	Institutional Assoc Fees and Dues
Instructional Tech Council	04785	5/9/2014	495.00	Institutional Assoc Fees and Dues
Instructional Tech Council	04785	8/15/2014	495.00	Employee Professional Development
Instructure Inc	96515	11/25/2013	367,726.60	Software Maintenance and Support
Instructure Inc	96515	2/3/2014	6,880.00	Professional Fees - Other

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Instructure Inc	96515	2/19/2014	61,800.00	Software Maintenance and Support
Integrated AV Systems LLC	60487	4/11/2014	1,431.82	Other High Risk Equipment <\$5K
Integrated AV Systems LLC	60487	6/12/2014	860.08	Contracted Services-Independent
Integrated AV Systems LLC	60487	7/10/2014	12,987.00	Computers over 5K
Integrated AV Systems LLC	60487	8/21/2014	385.00	Contracted Services-Independent
Intellidemia Inc	80463	9/18/2013	540.00	Professional Fees - Other
Intellidemia Inc	80463	9/27/2013	22,000.00	Software Maintenance and Support
Intellidemia Inc	80463	12/13/2013	240.00	Professional Fees - Other
Intercultural Development Research Association	10958	9/13/2013	7,500.00	Contracted Services-Independent
Intercultural Development Research Association	10958	10/25/2013	7,500.00	Contracted Services-Independent
Internal Revenue Service	01121	9/3/2013	530.00	PR - IRS EE Garnishment
Internal Revenue Service	01121	9/3/2013	42.50	PR - IRS EE Garnishment
Internal Revenue Service	01121	9/18/2013	530.00	PR - IRS EE Garnishment
Internal Revenue Service	01121	9/18/2013	42.50	PR - IRS EE Garnishment
Internal Revenue Service	01121	9/30/2013	530.00	PR - IRS EE Garnishment
Internal Revenue Service	01121	9/30/2013	42.50	PR - IRS EE Garnishment
Internal Revenue Service	01121	10/14/2013	530.00	PR - IRS EE Garnishment
Internal Revenue Service	01121	10/14/2013	42.50	PR - IRS EE Garnishment
Internal Revenue Service	01121	11/1/2013	530.00	PR - IRS EE Garnishment
Internal Revenue Service	01121	11/1/2013	42.50	PR - IRS EE Garnishment
Internal Revenue Service	01121	11/15/2013	530.00	PR - IRS EE Garnishment
Internal Revenue Service	01121	11/15/2013	42.50	PR - IRS EE Garnishment
Internal Revenue Service	01121	11/27/2013	530.00	PR - IRS EE Garnishment
Internal Revenue Service	01121	11/27/2013	42.50	PR - IRS EE Garnishment
Internal Revenue Service	01121	12/13/2013	530.00	PR - IRS EE Garnishment
Internal Revenue Service	01121	12/13/2013	42.50	PR - IRS EE Garnishment
Internal Revenue Service	01121	12/20/2013	530.00	PR - IRS EE Garnishment
Internal Revenue Service	01121	12/20/2013	42.50	PR - IRS EE Garnishment
Internal Revenue Service	01121	1/17/2014	530.00	PR - IRS EE Garnishment
Internal Revenue Service	01121	1/17/2014	42.50	PR - IRS EE Garnishment
Internal Revenue Service	01121	1/31/2014	530.00	PR - IRS EE Garnishment
Internal Revenue Service	01121	1/31/2014	42.50	PR - IRS EE Garnishment
Internal Revenue Service	01121	2/14/2014	530.00	PR - IRS EE Garnishment
Internal Revenue Service	01121	2/14/2014	42.50	PR - IRS EE Garnishment
Internal Revenue Service	01121	2/28/2014	530.00	PR - IRS EE Garnishment
Internal Revenue Service	01121	3/7/2014	530.00	PR - IRS EE Garnishment
Internal Revenue Service	01121	3/7/2014	42.50	PR - IRS EE Garnishment
Internal Revenue Service	01121	4/1/2014	530.00	PR - IRS EE Garnishment
Internal Revenue Service	01121	4/1/2014	42.50	PR - IRS EE Garnishment
Internal Revenue Service	01121	4/15/2014	530.00	PR - IRS EE Garnishment
Internal Revenue Service	01121	4/15/2014	42.50	PR - IRS EE Garnishment
Internal Revenue Service	01121	4/30/2014	530.00	PR - IRS EE Garnishment
Internal Revenue Service	01121	4/30/2014	42.50	PR - IRS EE Garnishment
Internal Revenue Service	01121	5/16/2014	530.00	PR - IRS EE Garnishment
Internal Revenue Service	01121	5/30/2014	530.00	PR - IRS EE Garnishment
Internal Revenue Service	01121	5/30/2014	85.00	PR - IRS EE Garnishment
Internal Revenue Service	01121	6/12/2014	530.00	PR - IRS EE Garnishment
Internal Revenue Service	01121	7/2/2014	380.00	PR - IRS EE Garnishment
Internal Revenue Service	01121	7/17/2014	380.00	PR - IRS EE Garnishment
Internal Revenue Service	01121	7/31/2014	380.00	PR - IRS EE Garnishment
Internal Revenue Service	01121	8/15/2014	380.00	PR - IRS EE Garnishment
Internal Revenue Service	01121	8/29/2014	380.00	PR - IRS EE Garnishment
International Association of Administrative Professionals	17196	10/11/2013	180.00	Institutional Assoc Fees and Dues
International Association of Schools of Jazz	24820	4/17/2014	414.64	Institutional Assoc Fees and Dues
International Educational Resources	14033	5/30/2014	5,200.00	Student Test or Certification Fee
International Mechanical Services Inc	96351	8/15/2014	18,966.02	Mechanical /Elec/Plumbing
International Print and Packing Incorporated	04799	8/21/2014	829.20	Office Supplies
International Scholarship & Tuition Services Inc	85068	2/21/2014	1,100.00	Scholarship Disbursements
International Telecommunication Services	92103	11/8/2013	3,500.00	Lab Supplies and Materials
Internet MegaMeeting LLC	25865	11/22/2013	3,350.40	Software Maintenance and Support
Interpretype LLC	24242	11/8/2013	198.00	Software Maintenance and Support
Intersect Systems Incorporated	72491	2/28/2014	8,220.01	Computer Software over \$5k
Interstate All Battery Center	22044	9/6/2013	2,400.00	Repair and Maintenance
Interstate All Battery Center	22044	5/9/2014	1,513.80	Repair and Maintenance
InterTex Electronics Incorporated	04804	11/15/2013	329.98	Lab Supplies and Materials
Intuit It Solutions	04816	8/8/2014	449.97	Computer Software under \$5k
Iparadigms Llc	04824	3/5/2014	45,700.20	Software Maintenance and Support

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Iron Mountain Records Mgmt	04827	9/30/2013	34.68	Rental Of Equipment Expense
Iron Mountain Records Mgmt	04827	10/2/2013	8.92	Facilities Rental/Lease Expense
Iron Mountain Records Mgmt	04827	10/14/2013	8.92	Facilities Rental/Lease Expense
Iron Mountain Records Mgmt	04827	10/16/2013	34.68	Rental Of Equipment Expense
Iron Mountain Records Mgmt	04827	11/25/2013	43.60	Rental Of Equipment Expense
Iron Mountain Records Mgmt	04827	12/10/2013	34.68	Rental Of Equipment Expense
Iron Mountain Records Mgmt	04827	12/16/2013	8.92	Facilities Rental/Lease Expense
Iron Mountain Records Mgmt	04827	1/15/2014	78.28	Rental Of Equipment Expense
Iron Mountain Records Mgmt	04827	2/10/2014	34.68	Rental Of Equipment Expense
Iron Mountain Records Mgmt	04827	2/18/2014	8.92	Facilities Rental/Lease Expense
Iron Mountain Records Mgmt	04827	3/18/2014	34.68	Rental Of Equipment Expense
Iron Mountain Records Mgmt	04827	3/24/2014	8.92	Facilities Rental/Lease Expense
Iron Mountain Records Mgmt	04827	4/21/2014	8.92	Facilities Rental/Lease Expense
Iron Mountain Records Mgmt	04827	5/7/2014	34.68	Rental Of Equipment Expense
Iron Mountain Records Mgmt	04827	5/21/2014	8.92	Facilities Rental/Lease Expense
Iron Mountain Records Mgmt	04827	6/5/2014	34.68	Rental Of Equipment Expense
Iron Mountain Records Mgmt	04827	6/30/2014	8.92	Facilities Rental/Lease Expense
Iron Mountain Records Mgmt	04827	7/9/2014	34.68	Rental Of Equipment Expense
Iron Mountain Records Mgmt	04827	8/13/2014	34.68	Rental Of Equipment Expense
Iron Mountain Records Mgmt	04827	8/21/2014	17.84	Facilities Rental/Lease Expense
Isburgh	86797	11/6/2013	2,589.90	TRVL USA Emp Lodging Out Of Town
Isburgh	38252	5/5/2014	81.27	TRVL USA Emp Miles Parking Out-Town
ISI Controls LTD dba Metroplex Control Systems	05421	7/16/2014	400.00	Repair and Maintenance
iStock Photo LP	29242	11/18/2013	545.00	Advertising Expense-Other
It's All Good D.J.	53429	11/8/2013	395.00	Contracted Performances + Lectures
It's All Good D.J.	53429	4/30/2014	395.00	Contracted Performances + Lectures
iViz Group	54380	11/27/2013	670.00	Computer Software under \$5k
iViz Group	54380	12/18/2013	9,500.00	Professional Fees - Other
iViz Group	54380	3/3/2014	1,980.00	Computer Software under \$5k
iViz Group	54380	4/2/2014	650.00	Software Maintenance and Support
iViz Group	54380	5/30/2014	8,418.00	Software Maintenance and Support
iViz Group	54380	7/2/2014	8,250.00	Professional Fees - Other
iViz Group	54380	8/4/2014	1,440.00	Computer Software under \$5k
Iworx Systems Inc	20846	9/6/2013	7,745.00	Instructional Supplies
Iworx Systems Inc	20846	2/7/2014	21,871.00	Furniture and Equip over 5K - 5 YRS
Izarraras	89401	12/13/2013	60.00	Student Prizes, Awards, Attendance
Izarraras	60223	12/13/2013	140.00	Student Prizes, Awards, Attendance
Izarraras	89401	5/23/2014	200.00	Student Prizes, Awards, Attendance
Izarraras	60223	5/23/2014	200.00	Student Prizes, Awards, Attendance
Izarraras	89401	7/31/2014	120.00	Student Prizes, Awards, Attendance
Izarraras	60223	7/31/2014	120.00	Student Prizes, Awards, Attendance
J C Lads Corporation	67292	8/21/2014	41,200.00	Computer Software under \$5k
J Sanchez Contracting Inc	25857	10/18/2013	6,118.42	Pavement and Grounds
J Sanchez Contracting Inc	25857	2/7/2014	27,035.00	Repair and Maintenance
J Todaro Incorporated	57150	7/24/2014	1,200.00	Contracted Services-Independent
Jackson	10219	9/23/2013	45.20	TRVL USA Emp Miles Parking In-Town
Jackson	10219	10/28/2013	210.18	TRVL USA Emp Miles Parking In-Town
Jackson	10219	10/30/2013	172.00	TRVL USA Emp Lodging Out Of Town
Jackson	10219	11/20/2013	128.82	TRVL USA Emp Miles Parking In-Town
Jackson	97365	12/13/2013	35.00	Student Prizes, Awards, Attendance
Jackson	61679	12/13/2013	75.00	Student Prizes, Awards, Attendance
Jackson	97366	12/13/2013	150.00	Student Prizes, Awards, Attendance
Jackson	10219	12/18/2013	84.19	TRVL USA Emp Miles Parking In-Town
Jackson	10219	1/13/2014	21.47	TRVL USA Emp Miles Parking In-Town
Jackson	10219	3/3/2014	69.44	TRVL USA Emp Miles Parking In-Town
Jackson	10219	3/26/2014	77.28	TRVL USA Emp Miles Parking In-Town
Jackson	10219	4/14/2014	123.20	TRVL USA Emp Miles Parking In-Town
Jackson	10219	5/5/2014	95.00	TRVL USA Emp Meals Out Of Town
Jackson	10219	5/16/2014	62.72	TRVL USA Emp Miles Parking In-Town
Jackson	97365	6/5/2014	45.00	Student Prizes, Awards, Attendance
Jackson	97366	6/5/2014	140.00	Student Prizes, Awards, Attendance
Jackson	10219	6/9/2014	91.84	TRVL USA Emp Miles Parking In-Town
Jackson	24726	6/26/2014	28.00	TRVL USA Emp Miles Parking In-Town
Jackson	10219	7/14/2014	66.08	TRVL USA Emp Miles Parking In-Town
Jackson	10219	8/21/2014	62.72	TRVL USA Emp Miles Parking In-Town
Jacobi	83176	1/10/2014	350.00	Contracted Performances + Lectures
Jacobs	10231	11/6/2013	115.79	TRVL USA Emp Miles Parking Out-Town



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Jacobs	10231	11/11/2013	64.00	TRVL USA Emp Transportation
Jacobs Engineering Group	23588	2/21/2014	45,734.50	Construction - Architect Fees
Jacobs Engineering Group	23588	3/28/2014	98,068.80	Independent Contractor
Jacobs Engineering Group	23588	6/16/2014	1,306.70	Construction - Architect Fees
Jacobs Engineering Group	23588	8/8/2014	6,533.00	Construction - Architect Fees
Jacobs Equipment Distributing Company	04860	12/6/2013	300.00	Repair and Maintenance
Jaguar Pride Association	30305	8/21/2014	300.00	Advertising Expense-Print Media
Jaime	24367	10/2/2013	92.66	TRVL USA Emp Miles Parking In-Town
Jaime	24367	11/4/2013	57.07	TRVL USA Emp Miles Parking In-Town
Jaime	24367	11/27/2013	63.28	TRVL USA Emp Miles Parking In-Town
Jaime	24367	12/20/2013	40.68	TRVL USA Emp Miles Parking In-Town
Jaime	24367	1/20/2014	40.68	TRVL USA Emp Miles Parking In-Town
Jaime	24367	2/26/2014	20.16	TRVL USA Emp Miles Parking In-Town
Jaime	24367	3/31/2014	75.04	TRVL USA Emp Miles Parking In-Town
Jaime	24367	5/5/2014	52.08	TRVL USA Emp Miles Parking In-Town
Jaime	24367	6/9/2014	49.60	TRVL USA Emp Miles Parking In-Town
Jaime	24367	6/30/2014	42.00	TRVL USA Emp Miles Parking In-Town
Jaime	24367	7/14/2014	70.56	TRVL USA Emp Miles Parking In-Town
Jameco Electronics	04863	1/17/2014	269.28	Furniture and Equipment 1K to 5K
James	78280	12/2/2013	19.77	TRVL USA Emp Miles Parking In-Town
James	78280	1/27/2014	76.52	TRVL USA Emp Miles Parking In-Town
James	78280	5/19/2014	18.26	TRVL USA Emp Miles Parking In-Town
Jamestown S'Klallam Tribe	70608	9/3/2013	1,281.04	Agency Deposits Held For Students
Jammar Mfg Co Inc	23738	8/29/2014	465.00	Tools, Equip and Furniture under 1K
Janal Wholesale Company	04869	10/25/2013	266.63	Lab Supplies and Materials
Janal Wholesale Company	04869	11/27/2013	120.35	Lab Supplies and Materials
Janal Wholesale Company	04869	12/20/2013	50.00	Lab Supplies and Materials
Janal Wholesale Company	04869	2/14/2014	87.00	Lab Supplies and Materials
Jansky	34239	11/18/2013	1,054.50	Travel Advances
Jansky	34239	12/18/2013	231.83	TRVL USA Emp Lodging Out Of Town
Jarrell	10902	9/3/2013	10.00	TRVL USA Emp Miles Parking In-Town
Jarrell	10902	10/14/2013	75.54	Instructional Supplies
Jarrell	10902	2/12/2014	6.00	TRVL USA Emp Miles Parking In-Town
Jarrell	10902	5/16/2014	85.68	Refreshments-Other
Jarrell	10902	6/30/2014	59.45	TRVL USA Emp Miles Parking In-Town
Jason C Weiss dba Stargazer Productions LLC	03942	4/24/2014	2,500.00	Contracted Performances + Lectures
Jasso	21931	5/19/2014	134.40	TRVL USA Emp Miles Parking In-Town
Jasso	21931	8/6/2014	110.88	TRVL USA Emp Miles Parking In-Town
Jasso	21931	8/21/2014	47.04	TRVL USA Emp Miles Parking In-Town
Jaster Quintanilla & Associates Incorporated	04875	11/25/2013	2,500.00	Repair and Maintenance
Jaster Quintanilla & Associates Incorporated	04875	5/5/2014	17,560.00	Construction - Architect Fees
Jaster Quintanilla & Associates Incorporated	04875	7/23/2014	13,950.00	Repair and Maintenance
Jaster Quintanilla & Associates Incorporated	04875	7/28/2014	8,500.00	Repair and Maintenance
Jaster Quintanilla San Antonio LLP	25415	8/29/2014	3,760.00	Independent Contractor
JDL Custom Inc	04881	11/20/2013	445.00	Repair and Maintenance
JDL Custom Inc	04881	2/5/2014	710.00	Repair and Maintenance
JDL Custom Inc	04881	3/26/2014	190.00	Repair and Maintenance
JDL Custom Inc	04881	5/7/2014	3,675.00	Repair and Maintenance
JDL Custom Inc	04881	7/2/2014	2,205.00	Repair and Maintenance
JDL Custom Inc	04881	8/6/2014	3,710.00	Repair and Maintenance
JDL Custom Inc	04881	8/21/2014	4,050.00	Tools, Equip and Furniture under 1K
JDSA I LTD	04874	9/3/2013	131.83	Refreshments-Catered
JDSA I LTD	04874	9/13/2013	108.20	IX Accounts Payable Charges
JDSA I LTD	04874	9/13/2013	400.74	IX Accounts Payable Charges
JDSA I LTD	04874	11/15/2013	138.02	Refreshments-Catered
JDSA I LTD	04874	12/20/2013	234.64	Refreshments-Catered
JDSA I LTD	04874	1/17/2014	452.10	Refreshments-Catered
JDSA I LTD	04874	3/28/2014	1,807.00	Refreshments-Catered
JDSA I LTD	04874	4/30/2014	1,546.96	Refreshments-Catered
JDSA I LTD	04874	5/30/2014	2,740.50	Refreshments-Catered
JDSA I LTD	04874	7/17/2014	106.50	Refreshments-Catered
JDSA I LTD	04874	8/8/2014	1,617.39	Refreshments-Catered
JDSA I LTD	04874	8/15/2014	159.75	Refreshments-Catered
JDSA I LTD	04874	8/21/2014	230.78	Refreshments-Catered
JDSA I LTD	04874	8/29/2014	657.60	Refreshments-Catered
Jellison Company	04884	8/29/2014	1,283.70	Repair and Maintenance
Jemeyson	59128	1/17/2014	130.00	Student Prizes, Awards, Attendance

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Jemeyson	59128	6/12/2014	120.00	Student Prizes, Awards, Attendance
Jenke	27454	10/7/2013	221.48	TRVL USA Emp Miles Parking In-Town
Jenke	27454	10/16/2013	251.43	TRVL USA Emp Miles Parking In-Town
Jenke	27454	11/18/2013	187.58	TRVL USA Emp Miles Parking In-Town
Jenkins	23609	8/21/2014	2,086.60	Contracted Services-Independent
Jerome C Uecker Jr Inc	96122	9/13/2013	29,693.45	Repair and Maintenance
Jeromelove.com	90461	2/21/2014	2,750.00	Contracted Services-Independent
Jewell	25020	5/9/2014	999.00	Travel Advances
Jewell	25020	6/25/2014	428.70	TRVL USA Emp Lodging Out Of Town
Jiang	18423	3/7/2014	875.89	TRVL USA Emp Lodging Out Of Town
Jimenez	93237	1/24/2014	30.00	Student Prizes, Awards, Attendance
Jimenez	82388	1/24/2014	40.00	Student Prizes, Awards, Attendance
Jimenez	10336	4/7/2014	68.32	TRVL USA Emp Miles Parking In-Town
Jimenez	10336	5/28/2014	589.71	Travel Advances
Jimenez	82388	6/12/2014	195.00	Student Prizes, Awards, Attendance
Jimenez	93237	6/16/2014	135.00	Student Prizes, Awards, Attendance
Jireh Screen Printing	04890	4/23/2014	784.80	Advertising Exp-Promotion Materials
Jiung-Shi liu	77876	11/22/2013	500.00	Independent Contractor
JLG Advertising Inc	22399	7/10/2014	3,105.00	Advertising Expense-Print Media
JMBOK Academy	93561	4/7/2014	9,240.00	Independent Contractor
JMBOK Academy	93561	5/5/2014	13,340.00	Independent Contractor
JMBOK Academy	93561	5/21/2014	9,491.00	Independent Contractor
JMBOK Academy	93561	7/7/2014	6,660.00	Independent Contractor
JMBOK Academy	93561	8/13/2014	8,838.00	Independent Contractor
John Deere Company	04899	12/20/2013	11,220.37	Tractors over 5K
John Deere Company	04899	8/8/2014	17,541.98	Tractors over 5K
John Deere Company	04899	8/29/2014	32,808.83	Vehicles over 5K
John H Sorola Incorporated	04904	11/11/2013	1,087.50	Furniture and Equipment 1K to 5K
John H Sorola Incorporated	04904	6/23/2014	1,493.71	Repair and Maintenance
John H Sorola Incorporated	04904	6/25/2014	159.39	Repair and Maintenance
John H Sorola Incorporated	04904	8/4/2014	6,483.50	Tools, Equip and Furniture under 1K
John H Sorola Incorporated	04904	8/11/2014	2,040.00	Repair and Maintenance
John H Sorola Incorporated	04904	8/29/2014	306.14	Repair and Maintenance
John Herweck Inc	04598	9/3/2013	1,088.15	Tools, Equip and Furniture under 1K
John Herweck Inc	04598	10/25/2013	2,251.00	Tools, Equip and Furniture under 1K
John Herweck Inc	04598	11/15/2013	2,588.73	Tools, Equip and Furniture under 1K
John Herweck Inc	04598	12/6/2013	334.62	Office Supplies
John Herweck Inc	04598	3/28/2014	836.56	Office Supplies
John L Holcomb Inc	31027	11/8/2013	24.80	Office Supplies
John L Holcomb Inc	31027	12/13/2013	56.28	Lab Supplies and Materials
John L Holcomb Inc	31027	3/7/2014	37.65	Office Supplies
John L Holcomb Inc	31027	3/21/2014	243.50	Lab Supplies and Materials
John L Holcomb Inc	31027	5/16/2014	671.86	Lab Supplies and Materials
John L Holcomb Inc	31027	5/23/2014	19.25	Office Supplies
John L Holcomb Inc	31027	7/2/2014	183.79	Lab Supplies and Materials
John L Holcomb Inc	31027	8/8/2014	82.74	Lab Supplies and Materials
John L Holcomb Inc	31027	8/21/2014	10.00	Lab Supplies and Materials
John N Gardner Institute for Excellence	22457	11/27/2013	1,000.00	Software Maintenance and Support
John Wiley & Sons Incorporated	04910	1/24/2014	52.00	Publication Subscriptions
John Wiley & Sons Incorporated	04910	4/24/2014	112.50	Publication Subscriptions
John Wright Associates Incorporated	27734	2/28/2014	38,286.99	Vehicles over 5K
John Wright Associates Incorporated	27734	7/31/2014	21,198.00	Vehicles over 5K
Johnson	18479	9/23/2013	11.87	TRVL USA Emp Miles Parking In-Town
Johnson	66435	9/27/2013	600.00	Student Stipends - Summer
Johnson	18479	10/30/2013	18.08	TRVL USA Emp Miles Parking In-Town
Johnson	18479	11/6/2013	28.25	TRVL USA Emp Miles Parking In-Town
Johnson	18479	12/10/2013	3.39	TRVL USA Emp Miles Parking In-Town
Johnson	31920	12/18/2013	1,840.37	Employee Professional Development
Johnson	32260	12/20/2013	480.00	Employee Professional Development
Johnson	18479	2/10/2014	194.88	TRVL USA Emp Miles Parking Out-Town
Johnson	66015	3/7/2014	69.10	Refreshments-Other
Johnson	18479	3/19/2014	15.68	TRVL USA Emp Miles Parking In-Town
Johnson	24770	3/21/2014	410.44	Travel Advances
Johnson	32260	4/23/2014	2.85	TRVL USA Emp Miles Parking In-Town
Johnson	18479	4/23/2014	3.36	TRVL USA Emp Miles Parking In-Town
Johnson	24770	4/28/2014	50.81	TRVL USA Emp Lodging Out Of Town
Johnson	18479	5/26/2014	70.56	TRVL USA Emp Miles Parking In-Town

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Johnson	18479	6/11/2014	6.72	TRVL USA Emp Miles Parking In-Town
Johnson	18479	7/7/2014	55.76	TRVL USA Emp Miles Parking In-Town
Johnson	32260	7/14/2014	360.00	Employee Professional Development
Johnson	18479	8/6/2014	330.00	Employee Professional Development
Johnson	18479	8/11/2014	36.96	TRVL USA Emp Miles Parking In-Town
Johnson	11452	8/13/2014	65.00	TRVL USA Emp Meals Out Of Town
Johnson and Johnson Health Care System Inc	77766	2/7/2014	721.88	Repair and Maintenance
Johnson County Community Coll	04915	2/7/2014	1,250.00	Institutional Assoc Fees and Dues
Johnson Lake Management Services	37514	11/13/2013	700.00	Pavement and Grounds
Johnson Lake Management Services	37514	12/10/2013	700.00	Pavement and Grounds
Johnson Lake Management Services	37514	1/22/2014	1,400.00	Pavement and Grounds
Johnson Lake Management Services	37514	2/17/2014	700.00	Pavement and Grounds
Johnson Lake Management Services	37514	4/2/2014	700.00	Pavement and Grounds
Johnson Lake Management Services	37514	4/21/2014	700.00	Pavement and Grounds
Johnson Lake Management Services	37514	5/14/2014	700.00	Pavement and Grounds
Johnson Lake Management Services	37514	6/18/2014	700.00	Pavement and Grounds
Johnson Lake Management Services	37514	8/21/2014	1,400.00	Pavement and Grounds
Johnston	06303	10/16/2013	12.65	TRVL USA Emp Meals Out Of Town
Johnston	06303	12/16/2013	12.29	TRVL USA Emp Miles Parking In-Town
Johnston	71044	6/5/2014	8,081.00	Contracted Performances + Lectures
Joint Rev Comm On Ed Rad Tech	04922	2/7/2014	1,890.00	Institutional Assoc Fees and Dues
Jonathan Alonzo Photography	66440	10/4/2013	400.00	Contracted Services-Independent
Jonathan Alonzo Photography	66440	2/7/2014	200.00	Contracted Services-Independent
Jonathan Alonzo Photography	66440	5/30/2014	350.00	Contracted Services-Independent
Jones	10913	9/13/2013	55.37	TRVL USA Emp Miles Parking In-Town
Jones	10913	10/21/2013	74.02	TRVL USA Emp Miles Parking In-Town
Jones	15241	10/30/2013	17.75	TRVL USA Emp Meals Out Of Town
Jones	10913	11/11/2013	67.80	TRVL USA Emp Miles Parking In-Town
Jones	10913	12/10/2013	25.43	TRVL USA Emp Miles Parking In-Town
Jones	10717	12/20/2013	1,677.00	Employee Professional Development
Jones	30883	12/20/2013	1,965.78	Employee Professional Development
Jones	10717	1/13/2014	982.32	TRVL USA Emp Lodging Out Of Town
Jones	10913	1/20/2014	32.21	TRVL USA Emp Miles Parking In-Town
Jones	10913	2/3/2014	1,068.00	Travel Advances
Jones	10913	4/2/2014	25.16	TRVL USA Emp Lodging Out Of Town
Jones	10913	4/21/2014	74.48	TRVL USA Emp Miles Parking In-Town
Jones	10913	5/16/2014	87.36	TRVL USA Emp Miles Parking In-Town
Jones	34075	6/5/2014	144.00	Travel Advances
Jones	10913	6/11/2014	66.08	TRVL USA Emp Miles Parking In-Town
Jones	10913	7/16/2014	60.48	TRVL USA Emp Miles Parking In-Town
Jones	04114	7/31/2014	4,500.00	Contracted Services-Independent
Jones	10913	8/18/2014	85.68	TRVL USA Emp Miles Parking In-Town
Jones	30883	8/27/2014	234.22	Employee Professional Development
Jordan Ford Incorporated	04928	12/20/2013	27.96	Lab Supplies and Materials
Jose	31376	11/27/2013	22.22	TRVL USA Emp Miles Parking In-Town
Jose	31376	12/10/2013	17.74	TRVL USA Emp Miles Parking In-Town
Jose	31376	1/9/2014	66.77	TRVL USA Emp Miles Parking In-Town
Jose	31376	2/10/2014	40.32	TRVL USA Emp Miles Parking In-Town
Jose	31376	3/7/2014	59.36	TRVL USA Emp Miles Parking In-Town
Jose	31376	4/21/2014	34.72	TRVL USA Emp Miles Parking In-Town
Jose	31376	7/2/2014	140.00	TRVL USA Emp Miles Parking In-Town
Joseph	25366	9/30/2013	11.28	TRVL USA Emp Miles Parking In-Town
Joseph	25366	10/7/2013	292.63	TRVL USA Emp Lodging Out Of Town
Joseph	25366	10/23/2013	61.00	TRVL USA Emp Meals Out Of Town
Joseph	25366	11/25/2013	17.28	TRVL USA Emp Miles Parking In-Town
Joseph	25366	12/18/2013	22.37	TRVL USA Emp Miles Parking In-Town
Joseph	25366	1/13/2014	49.06	TRVL USA Emp Miles Parking In-Town
Joseph	25366	1/15/2014	181.86	TRVL USA Emp Meals Out Of Town
Joseph	25366	3/3/2014	21.63	TRVL USA Emp Miles Parking In-Town
Joseph	25366	3/26/2014	49.77	TRVL USA Emp Miles Parking In-Town
Joseph	25366	4/2/2014	494.26	TRVL USA Emp Lodging Out Of Town
Joseph	25366	5/12/2014	45.34	TRVL USA Emp Miles Parking In-Town
Joseph	25366	8/13/2014	732.54	TRVL USA Emp Lodging Out Of Town
Jostens Incorporated	28795	9/20/2013	1,920.00	Student Graduation Expense
Jostens Incorporated	28795	8/8/2014	1,920.00	Office Supplies
Joubert	10478	11/6/2013	73.02	TRVL USA Emp Miles Parking Out-Town
Joubert	10478	1/20/2014	9.83	TRVL USA Emp Miles Parking In-Town

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Joubert	10478	7/14/2014	136.24	TRVL USA Emp Miles Parking Out-Town
Joubert	10478	7/21/2014	398.12	Travel Advances
Joubert	10478	8/21/2014	122.21	TRVL USA Emp Lodging Out Of Town
Jourdanton ISD	01126	2/14/2014	1,200.00	Contracted ISD Adjunct Faculty Fall
Jourdanton ISD	01126	7/2/2014	600.00	Contracted ISD Adjunct Faculty Fall
Journey Ed Academic Superstore CCV Gradware	03944	11/27/2013	166,244.00	Software Maintenance and Support
Journey Ed Academic Superstore CCV Gradware	03944	1/31/2014	6,210.00	Computer Software under \$5k
JPM Communications	21686	9/3/2013	1,294.00	Independent Contractor
JPM Communications	21686	9/6/2013	348.00	Contracted Services-Independent
JPM Communications	21686	9/13/2013	1,392.00	Construction - Contracts Costs
JPM Communications	21686	10/3/2013	4,225.40	Repair and Maintenance
JPM Communications	21686	10/25/2013	901.00	Repair and Maintenance
JPM Communications	21686	11/1/2013	1,349.00	Repair and Maintenance
JPM Communications	21686	11/8/2013	9,362.00	Repair and Maintenance
JPM Communications	21686	11/15/2013	330.00	Repair and Maintenance
JPM Communications	21686	11/22/2013	470.00	Repair and Maintenance
JPM Communications	21686	12/13/2013	174.00	Repair and Maintenance
JPM Communications	21686	12/20/2013	1,410.00	Repair and Maintenance
JPM Communications	21686	1/10/2014	1,952.00	Tools, Equip and Furniture under 1K
JPM Communications	21686	1/24/2014	470.00	Repair and Maintenance
JPM Communications	21686	2/14/2014	7,812.80	Repair and Maintenance
JPM Communications	21686	2/21/2014	235.00	Repair and Maintenance
JPM Communications	21686	2/28/2014	4,614.32	Repair and Maintenance
JPM Communications	21686	3/7/2014	3,546.40	Repair and Maintenance
JPM Communications	21686	3/21/2014	4,917.44	Repair and Maintenance
JPM Communications	21686	4/1/2014	470.00	Repair and Maintenance
JPM Communications	21686	4/11/2014	8,787.38	Tools, Equip and Furniture under 1K
JPM Communications	21686	4/17/2014	1,175.00	Repair and Maintenance
JPM Communications	21686	4/24/2014	119,978.66	Construction - Non Cap Cost
JPM Communications	21686	5/2/2014	3,380.08	Repair and Maintenance
JPM Communications	21686	5/9/2014	23,796.30	Computer Software under \$5k
JPM Communications	21686	5/16/2014	11,118.69	Repair and Maintenance
JPM Communications	21686	5/23/2014	16,188.70	Construction - Non Cap Cost
JPM Communications	21686	6/12/2014	5,024.30	Tools, Equip and Furniture under 1K
JPM Communications	21686	6/19/2014	13,984.00	Repair and Maintenance
JPM Communications	21686	7/24/2014	29,561.20	Repair and Maintenance
JPM Communications	21686	7/31/2014	1,675.00	Repair and Maintenance
JPM Communications	21686	8/15/2014	470.00	Repair and Maintenance
JPM Communications	21686	8/21/2014	705.00	Repair and Maintenance
JPM Communications	21686	8/21/2014	20,731.46	Repair and Maintenance
JPM Communications	21686	8/29/2014	940.00	Repair and Maintenance
JPM Communications	21686	8/29/2014	45,794.68	Repair and Maintenance
JPM Networks LLC	83757	3/21/2014	8,144.00	Tools, Equip and Furniture under 1K
JPM Networks LLC	83757	7/17/2014	4,095.16	Computer Equipment under 1K
JPM Networks LLC	83757	8/8/2014	1,648.24	Computer Equipment under 1K
JPM Networks LLC	83757	8/21/2014	4,095.16	Computer Equipment under 1K
JPM Networks LLC	83757	8/22/2014	3,296.12	Other High Risk Equipment <\$5K
JPM Networks LLC	83757	8/29/2014	23,781.00	Tools, Equip and Furniture under 1K
JR Incorporated	04854	1/17/2014	400.63	Tools, Equip and Furniture under 1K
JR Incorporated	04854	8/8/2014	5,832.48	Tools, Equip and Furniture under 1K
JR Incorporated	04854	8/15/2014	674.08	Tools, Equip and Furniture under 1K
JR Incorporated	04854	8/29/2014	797.98	Tools, Equip and Furniture under 1K
Jstor	04940	1/31/2014	9,100.00	LIBR Electronic Resources
Jstor	04940	2/7/2014	12,400.00	LIBR Electronic Resources
Jstor	04940	2/26/2014	5,000.00	LIBR Electronic Resources
Jstor	04940	3/3/2014	3,800.00	LIBR On Line Search Services
Jstor	04940	6/23/2014	38,862.50	LIBR Electronic Resources
JTB USA Inc	47079	5/9/2014	15,076.00	TRVL Student Travel
Juarez	12725	11/8/2013	4,100.00	Contracted Performances + Lectures
Juarez	12725	4/4/2014	4,100.00	Contracted Performances + Lectures
Juarez	12725	5/23/2014	2,500.00	Contracted Performances + Lectures
Juarez	12725	5/30/2014	1,000.00	Contracted Performances + Lectures
Judson ISD	01128	6/5/2014	300.00	Advertising Expense-Print Media
Judson ISD	01128	8/15/2014	600.00	Contracted ISD Adjunct Faculty Sprg
Juneteenth Coalition	22784	10/14/2013	500.00	Advertising Expense-Print Media
Junior/Community College Student Personnel Assoc of Texas	11013	9/27/2013	800.00	Employee Professional Development
Junior/Community College Student Personnel Assoc of Texas	11013	6/26/2014	400.00	Employee Professional Development

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Junior/Community College Student Personnel Assoc of Texas	11013	8/29/2014	15,473.23	NegExp-Agency Revenue
Jupe Company	04949	11/27/2013	23,210.00	Repair and Maintenance
Jurss	79465	12/13/2013	76.50	Student Prizes, Awards, Attendance
K Partners Westover Hills Hotel II LP	37383	3/7/2014	6,897.00	Refreshments-Catered
K Partners Westover Hills Hotel II LP	37383	7/16/2014	5,066.46	Refreshments-Catered
KABB/KRRT TV	05037	9/20/2013	6,800.00	Advertising Expense-Television
KABB/KRRT TV	05037	8/15/2014	1,700.00	Advertising Expense-Television
Kaller	26914	4/28/2014	84.43	Refreshments-Other
Kaplan Companies	04966	10/3/2013	72.17	Instructional Supplies
Kaplan Companies	04966	11/1/2013	2,781.45	Instructional Supplies
Kaplan Companies	04966	11/8/2013	785.48	Instructional Supplies
Kaplan Companies	04966	12/6/2013	114.84	Instructional Supplies
Kaplan Companies	04966	3/21/2014	1,299.99	Instructional Supplies
Kaplan Companies	04966	5/23/2014	2,399.80	Computer Dsktp/Laptp/Tablets <5K
Kaplan Companies	04966	7/24/2014	1,055.97	Instructional Supplies
Kaplan Companies	04966	7/31/2014	1,095.66	Instructional Supplies
Kaplan Companies	04966	8/8/2014	103.53	Instructional Supplies
Karen R Dulaney Smith	01856	3/7/2014	2,500.00	Outside Counsel Fees
Karigomba	23605	8/29/2014	926.15	TRVL USA Emp Airfare
Kates	49199	5/2/2014	100.00	Clearing - Check Reissuance
Kathy's Stamps N Stuff	04973	11/18/2013	38.06	Office Supplies
Katz	12737	12/20/2013	93.80	TRVL USA Emp Miles Parking Out-Town
Katz	12737	5/16/2014	5.60	TRVL USA Emp Miles Parking In-Town
Katz	12737	5/30/2014	5.60	TRVL USA Emp Miles Parking In-Town
Katz	12737	6/12/2014	990.86	TRVL USA Emp Miles Parking In-Town
Katz	12737	7/31/2014	31.51	TRVL USA Emp Miles Parking In-Town
Katz	12737	8/15/2014	168.00	TRVL USA Emp Miles Parking In-Town
Kawabe	32965	7/30/2014	3,407.80	TRVL INTL Emp Transportation
KB Industries Inc dba American Button Machines	98194	3/28/2014	724.98	Office Supplies
Keener	26774	4/4/2014	300.00	Contracted Performances + Lectures
Keeton	22751	11/4/2013	10.17	TRVL USA Emp Miles Parking In-Town
Keeton	22751	4/2/2014	20.16	TRVL USA Emp Miles Parking In-Town
Keeton	22751	5/21/2014	10.08	TRVL USA Emp Miles Parking In-Town
Keeton	22751	6/23/2014	10.08	TRVL USA Emp Miles Parking In-Town
Keeton	22751	8/11/2014	20.16	TRVL USA Emp Miles Parking In-Town
Keeton	22751	8/18/2014	20.16	TRVL USA Emp Miles Parking In-Town
Kegley Incorporated	19156	10/16/2013	7,485.30	Mechanical /Elec/Plumbing
Kegley Incorporated	19156	1/20/2014	99,256.45	Mechanical /Elec/Plumbing
Kegley Incorporated	19156	3/3/2014	46,301.27	Mechanical /Elec/Plumbing
Kegley Incorporated	19156	3/7/2014	42,960.60	Mechanical /Elec/Plumbing
Kegley Incorporated	19156	3/31/2014	18,732.90	Mechanical /Elec/Plumbing
Kegley Incorporated	19156	7/9/2014	958.52	Mechanical /Elec/Plumbing
Kegley Incorporated	19156	7/14/2014	22,901.48	Mechanical /Elec/Plumbing
Kegley Incorporated	19156	8/4/2014	850.00	Repair and Maintenance
Keller	22329	10/28/2013	30.51	TRVL USA Emp Miles Parking In-Town
Keller	13999	11/8/2013	200.00	Contracted Services-Independent
Keller	12294	3/7/2014	20.00	TRVL USA Emp Miles Parking In-Town
Keller	22329	3/21/2014	20.34	TRVL USA Emp Miles Parking In-Town
Keller	12294	6/25/2014	397.16	Employee Professional Development
Keller Material Ltd	04982	12/13/2013	1,125.00	Repair and Maintenance
Keller Material Ltd	04982	4/15/2014	1,845.00	Repair and Maintenance
Keller Material Ltd	04982	5/9/2014	1,182.00	Pavement and Grounds
Keller Material Ltd	04982	5/9/2014	2,038.05	Repair and Maintenance
Keller Material Ltd	04982	6/5/2014	452.50	Pavement and Grounds
Kelley	01542	4/24/2014	800.00	Contracted Performances + Lectures
Kelley	19152	8/25/2014	200.00	Contracted Personnel Agencies
Kelly Services	22471	9/3/2013	1,299.20	Contracted Personnel Agencies
Kelly Services	22471	9/13/2013	3,781.60	IX Accounts Payable Charges
Kelly Services	22471	10/25/2013	7,670.00	IX Accounts Payable Charges
Kelly Services	22471	11/27/2013	6,750.00	IX Accounts Payable Charges
Kelly Services	22471	12/20/2013	3,510.00	IX Accounts Payable Charges
Kelly Services	22471	2/3/2014	4,483.00	IX Accounts Payable Charges
Kelly Services	22471	2/21/2014	2,294.75	IX Accounts Payable Charges
Kelly Services	22471	3/7/2014	4,041.50	IX Accounts Payable Charges
Kelly Services	22471	3/28/2014	2,842.75	IX Accounts Payable Charges
Kelly Services	22471	4/24/2014	2,813.33	Contracted Personnel Agencies
Kelly Services	22471	4/30/2014	5,480.00	IX Accounts Payable Charges

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Kelly Services	22471	5/9/2014	4,139.17	IX Accounts Payable Charges
Kelly Services	22471	5/30/2014	2,785.74	Contracted Personnel Agencies
Kelly Services	22471	6/26/2014	2,656.73	Contracted Personnel Agencies
Kelly Services	22471	7/2/2014	2,470.24	Contracted Personnel Agencies
Kelly Services	22471	7/24/2014	1,944.13	Contracted Personnel Agencies
Kelly Services	22471	7/31/2014	2,398.71	Contracted Personnel Agencies
Kelly Services	22471	8/8/2014	1,038.09	Contracted Personnel Agencies
Kelly Services	22471	8/15/2014	1,102.60	Contracted Personnel Agencies
Kelly Services	22471	8/21/2014	1,084.17	Contracted Personnel Agencies
Kelly Services	22471	8/29/2014	1,139.46	Contracted Personnel Agencies
Kemp Davis Photography	05442	9/6/2013	2,100.00	Contracted Services-Independent
Kemp Davis Photography	05442	8/8/2014	1,050.00	Contracted Services-Independent
Kemper	21337	7/2/2014	57.91	TRVL Non Employee
Kent	32386	12/20/2013	1,886.00	Employee Professional Development
Kerrville Bus/Coach America	22459	11/8/2013	1,139.04	Rental Of Equipment Expense
Kerrville Bus/Coach America	22459	11/27/2013	1,044.12	Rental Of Equipment Expense
Kerrville Bus/Coach America	22459	12/20/2013	474.60	Student Graduation Expense
Kerrville Bus/Coach America	22459	3/28/2014	2,079.20	Rental Of Equipment Expense
Kerrville Bus/Coach America	22459	5/9/2014	1,017.00	Rental Of Equipment Expense
Kerrville Bus/Coach America	22459	5/23/2014	474.60	Student Graduation Expense
Kerrville Bus/Coach America	22459	6/12/2014	2,410.29	Rental Of Equipment Expense
Kerrville Bus/Coach America	22459	7/2/2014	918.00	TRVL Student Travel
Kerrville Bus/Coach America	22459	7/10/2014	459.00	TRVL Student Travel
Kerrville Bus/Coach America	22459	8/8/2014	6,625.68	Rental Of Equipment Expense
Kerrville Bus/Coach America	22459	8/29/2014	1,817.04	TRVL Student Travel
Kerrville Chamber Of Commerce	01131	2/14/2014	625.00	Employee Memberships and Dues
Kerrville Chamber Of Commerce	01131	8/8/2014	500.00	Promotional Events - Tables
Kerrville ISD	01331	2/7/2014	7,272.92	Utilities - Electric and Gas
Kerrville ISD	01331	3/7/2014	2,400.00	Contracted ISD Adjunct Faculty Fall
Kerrville ISD	01331	5/9/2014	8,405.22	Utilities - Electric and Gas
Kerrville ISD	01331	5/23/2014	1,200.00	Clearing - Check Reissuance
Kerrville ISD	01331	7/10/2014	2,400.00	Contracted ISD Adjunct Faculty Sprg
Kerrville Public Utility Board	19907	9/27/2013	63.58	Utilities - Electric and Gas
Kerrville Public Utility Board	19907	11/1/2013	61.88	Utilities - Electric and Gas
Kerrville Public Utility Board	19907	3/28/2014	504.26	Utilities - Electric and Gas
Kerrville Public Utility Board	19907	4/24/2014	199.45	Utilities - Electric and Gas
Kerrville Public Utility Board	19907	6/26/2014	80.99	Utilities - Electric and Gas
Kerrville Public Utility Board	19907	7/17/2014	255.88	Utilities - Electric and Gas
Kettell	30822	9/23/2013	176.28	TRVL USA Emp Miles Parking In-Town
Kettell	30822	1/13/2014	157.07	TRVL USA Emp Miles Parking In-Town
Kettell	30822	1/20/2014	451.57	TRVL USA Emp Miles Parking In-Town
Kettell	30822	2/19/2014	97.44	TRVL USA Emp Miles Parking In-Town
Kettell	30822	3/19/2014	131.60	TRVL USA Emp Miles Parking In-Town
Kettell	30822	4/21/2014	94.11	TRVL USA Emp Miles Parking In-Town
Kettell	30822	7/16/2014	120.40	TRVL USA Emp Miles Parking In-Town
Kettell	30822	7/21/2014	104.16	TRVL USA Emp Miles Parking In-Town
Kettell	30822	7/23/2014	170.80	TRVL USA Emp Miles Parking In-Town
Kettell	30822	8/21/2014	219.00	TRVL USA Emp Miles Parking Out-Town
Kevin Hess Piano Tuning and Repair	75453	9/20/2013	770.00	Lab Equipment Maintenance
Kevin Hess Piano Tuning and Repair	75453	11/22/2013	220.00	Lab Equipment Maintenance
Kevin Hess Piano Tuning and Repair	75453	2/7/2014	770.00	Lab Equipment Maintenance
Kevin Hess Piano Tuning and Repair	75453	3/21/2014	110.00	Lab Equipment Maintenance
Kevin Hess Piano Tuning and Repair	75453	4/24/2014	110.00	Lab Equipment Maintenance
Kevin Hess Piano Tuning and Repair	75453	8/8/2014	110.00	Lab Equipment Maintenance
Keyes	32631	9/23/2013	14.13	TRVL USA Emp Miles Parking In-Town
Keyes	32631	10/7/2013	8.22	TRVL USA Emp Miles Parking In-Town
Keys	30291	12/2/2013	53.75	TRVL USA Emp Miles Parking In-Town
Keys	30291	3/17/2014	181.50	Travel Advances
Keys	30291	8/4/2014	39.19	TRVL USA Emp Meals Out Of Town
Keys	30291	8/29/2014	17.02	TRVL USA Emp Miles Parking In-Town
Kforce Inc and Subsidiaries	31071	9/13/2013	11,043.75	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	10/11/2013	16,065.50	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	11/1/2013	31,390.88	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	11/15/2013	86,034.94	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	11/20/2013	10,573.95	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	12/11/2013	11,162.40	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	1/9/2014	41,691.02	Contracted Personnel Agencies

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Kforce Inc and Subsidiaries	31071	1/27/2014	2,240.00	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	1/29/2014	8,922.40	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	2/5/2014	9,788.72	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	2/12/2014	30,346.37	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	2/19/2014	6,483.05	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	2/24/2014	14,255.86	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	3/3/2014	5,577.70	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	3/18/2014	18,461.38	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	4/2/2014	1,748.25	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	4/14/2014	6,682.40	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	4/23/2014	6,682.40	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	4/28/2014	10,228.30	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	5/5/2014	2,538.11	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	5/7/2014	3,850.90	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	5/21/2014	4,847.86	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	5/26/2014	6,374.99	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	5/28/2014	334.69	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	6/11/2014	5,402.25	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	6/18/2014	5,707.81	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	8/29/2014	12,027.50	Contracted Personnel Agencies
Khan	93556	1/24/2014	40.00	Student Prizes, Awards, Attendance
Khan	93556	6/5/2014	165.00	Student Prizes, Awards, Attendance
Khan	93556	7/24/2014	105.00	Student Prizes, Awards, Attendance
Kickapoo Empire LLC	79908	2/21/2014	107,010.00	Mechanical /Elec/Plumbing
Kickapoo Empire LLC	79908	4/17/2014	52,290.00	Mechanical /Elec/Plumbing
Kickapoo Empire LLC	79908	5/23/2014	16,290.00	Mechanical /Elec/Plumbing
Kim Dunn Enterprises LLC	03125	9/23/2013	800.00	Clearing - Check Reissuance
King	18457	10/21/2013	346.68	TRVL USA Emp Meals Out Of Town
King	18457	1/27/2014	1,106.75	Employee Professional Development
King	15456	8/21/2014	1,300.00	Prepaid Oher
Kinney Bonded Warehouse Inc	27040	9/30/2013	1,326.12	Instructional Supplies
Kinney Bonded Warehouse Inc	27040	10/3/2013	16.20	Instructional Supplies
Kinney Bonded Warehouse Inc	27040	10/25/2013	220.70	Instructional Supplies
Kintigh PhD, Lpc	30316	6/12/2014	2,200.00	Professional Fees - Other
Kirk	11073	12/18/2013	340.00	Employee Professional Development
Kirk	11073	3/19/2014	44.00	TRVL USA Emp Miles Parking In-Town
Kirk	11073	3/24/2014	606.64	TRVL USA Emp Lodging Out Of Town
Kirkland Productions	14697	3/7/2014	3,500.00	Contracted Performances + Lectures
Kivuto Solutions Incorporated	17585	2/21/2014	750.00	Inventory Over/Short
Kiwanis Club of ARC Golden K	15940	10/25/2013	750.00	Agency Deposits Held For Students
Klein	10349	4/24/2014	958.07	TRVL USA Emp Lodging Out Of Town
Klein	10349	5/30/2014	28.00	TRVL USA Emp Miles Parking In-Town
Kliewer	35560	10/25/2013	175.50	Contracted Services-Independent
Kliewer	35560	11/1/2013	78.00	Contracted Services-Independent
Kliewer	35560	11/22/2013	169.00	Contracted Services-Independent
Kliewer	35560	2/7/2014	188.50	Contracted Services-Independent
Kliewer	35560	2/28/2014	552.50	Contracted Services-Independent
Kliewer	35560	3/7/2014	240.50	Contracted Services-Independent
Kliewer	35560	4/24/2014	455.00	Contracted Services-Independent
Kline	71452	7/9/2014	474.44	TRVL USA Emp Miles Parking Out-Town
K-Log Incorporated	04954	4/24/2014	364.24	Tools, Equip and Furniture under 1K
Knights All Sports Booster Club	30371	8/21/2014	450.00	Advertising Expense-Print Media
Kniseley	81905	2/19/2014	34.59	Instructional Supplies
Knotts	10090	9/25/2013	779.45	Travel Advances
Knotts	10090	10/7/2013	612.00	Employee Professional Development
Knotts	10090	11/4/2013	2,864.39	TRVL USA Emp Lodging Out Of Town
Knotts	10090	11/11/2013	603.32	TRVL USA Emp Travel Other
Knotts	10090	11/25/2013	609.32	TRVL USA Emp Lodging Out Of Town
Knotts	10090	12/10/2013	794.00	Employee Professional Development
Knotts	10090	2/24/2014	572.25	Travel Advances
Knotts	10090	3/7/2014	130.50	Employee Professional Development
Knotts	10090	4/2/2014	113.75	TRVL USA Emp Lodging Out Of Town
Knotts	10090	4/21/2014	794.00	Employee Professional Development
Knotts	10090	6/2/2014	186.61	TRVL USA Emp Lodging Out Of Town
Knotts	10090	6/9/2014	205.95	TRVL USA Emp Meals Out Of Town
Knotts	10090	7/30/2014	257.34	TRVL USA Emp Miles Parking Out-Town
Knotts	10090	8/21/2014	1,485.30	TRVL USA Emp Lodging Out Of Town

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Knotts	10090	8/22/2014	481.50	Employee Professional Development
Knox	33913	9/6/2013	40.68	TRVL USA Emp Miles Parking In-Town
Knox	33913	1/13/2014	105.26	TRVL USA Emp Miles Parking In-Town
Knox	33913	4/14/2014	253.50	Travel Advances
Knox	33913	4/16/2014	120.79	TRVL USA Emp Miles Parking In-Town
Koch	33811	4/9/2014	345.03	Travel Advances
Kolars	10122	10/28/2013	794.39	TRVL USA Emp Miles Parking In-Town
Kolars	10122	12/10/2013	407.93	TRVL USA Emp Miles Parking In-Town
Kolars	10122	12/18/2013	322.05	TRVL USA Emp Miles Parking In-Town
Kolnes	32377	3/26/2014	20.00	Student Test or Certification Fee
Kone Incorporated	26560	9/4/2013	3,456.18	Repair and Maintenance
Kone Incorporated	26560	9/11/2013	1,233.00	Repair and Maintenance
Kone Incorporated	26560	9/19/2013	462.78	Repair and Maintenance
Kone Incorporated	26560	12/18/2013	8,024.25	Mechanical /Elec/Plumbing
Kone Incorporated	26560	12/20/2013	54,231.04	Mechanical /Elec/Plumbing
Kone Incorporated	26560	1/20/2014	2,872.00	Repair and Maintenance
Kone Incorporated	26560	1/27/2014	4,927.97	Mechanical /Elec/Plumbing
Kone Incorporated	26560	2/3/2014	2,674.75	Mechanical /Elec/Plumbing
Kone Incorporated	26560	2/12/2014	2,674.75	Mechanical /Elec/Plumbing
Kone Incorporated	26560	3/5/2014	27,115.52	Mechanical /Elec/Plumbing
Kone Incorporated	26560	3/24/2014	1,534.77	Mechanical /Elec/Plumbing
Kone Incorporated	26560	3/26/2014	13,557.76	Mechanical /Elec/Plumbing
Kone Incorporated	26560	4/16/2014	13,399.85	Mechanical /Elec/Plumbing
Kone Incorporated	26560	4/21/2014	1,534.77	Mechanical /Elec/Plumbing
Kone Incorporated	26560	4/21/2014	14,696.47	Mechanical /Elec/Plumbing
Kone Incorporated	26560	4/23/2014	157.91	Mechanical /Elec/Plumbing
Kone Incorporated	26560	5/14/2014	15,092.53	Mechanical /Elec/Plumbing
Kone Incorporated	26560	6/30/2014	15,092.53	Mechanical /Elec/Plumbing
Kone Incorporated	26560	8/4/2014	1,534.77	Mechanical /Elec/Plumbing
Kone Incorporated	26560	8/4/2014	44,054.15	Mechanical /Elec/Plumbing
Kone Incorporated	26560	8/13/2014	4,507.00	Mechanical /Elec/Plumbing
Kone Incorporated	26560	8/21/2014	27,115.52	Mechanical /Elec/Plumbing
Kone Incorporated	26560	8/25/2014	1,534.77	Mechanical /Elec/Plumbing
Konica Minolta Business Solutions USA	05478	9/13/2013	833.68	Rental Of Equipment Expense
Konica Minolta Business Solutions USA	05478	8/15/2014	800.00	Rental Of Equipment Expense
Koo	86663	1/17/2014	4,040.00	Contracted Services-Independent
Koo	86663	3/21/2014	1,000.00	Contracted Services-Independent
Koo	86663	4/4/2014	1,000.00	Contracted Services-Independent
Kooner	14505	11/15/2013	2,200.00	Employee Professional Development
Kooner	14505	12/16/2013	57.63	TRVL USA Emp Miles Parking In-Town
Korseau	35897	7/2/2014	178.81	Office Supplies
Kost	98762	8/18/2014	1,500.00	GRNT Indirect Exp Inside Grants
Kosub	01301	9/16/2013	20.34	TRVL USA Emp Miles Parking In-Town
Kosub	01301	11/20/2013	57.48	TRVL USA Emp Miles Parking In-Town
Kosub	01301	12/16/2013	99.60	TRVL USA Emp Miles Parking In-Town
Kosub	01301	3/5/2014	75.00	Employee Professional Development
Kosub	01301	3/17/2014	181.50	Travel Advances
Kosub	01301	5/12/2014	40.89	TRVL USA Emp Meals Out Of Town
Kosub	01301	6/4/2014	99.95	Refreshments-Other
KPMG LLP	17388	6/18/2014	4,240.00	Contracted Services-Independent
Kraft	11871	9/3/2013	32.09	TRVL USA Emp Miles Parking In-Town
Kraft	11871	12/11/2013	70.06	TRVL USA Emp Miles Parking In-Town
Kramer	63939	12/20/2013	100.00	CE Student Tuit+Fees+Ins+Pkg+Test
Kratos Public Safety & Security Solutions Inc	05471	9/13/2013	1,151,864.00	Construction - Non Cap Improvement
Kratos Public Safety & Security Solutions Inc	05471	10/23/2013	22,948.00	Construction - Non Cap Improvement
Kratos Public Safety & Security Solutions Inc	05471	10/28/2013	34,954.00	Construction - Non Cap Improvement
Kratos Public Safety & Security Solutions Inc	05471	11/6/2013	1,332,728.84	Construction - Contracts Costs
Kratos Public Safety & Security Solutions Inc	05471	11/11/2013	262,120.00	Construction - Non Cap Improvement
Kratos Public Safety & Security Solutions Inc	05471	11/20/2013	165,241.00	Construction - Non Cap Improvement
Kratos Public Safety & Security Solutions Inc	05471	12/4/2013	2,051.00	Furniture and Equipment 1K to 5K
Kratos Public Safety & Security Solutions Inc	05471	12/10/2013	108,261.00	Construction - Non Cap Improvement
Kratos Public Safety & Security Solutions Inc	05471	1/9/2014	37,835.00	Construction - Non Cap Improvement
Kratos Public Safety & Security Solutions Inc	05471	1/20/2014	104,521.00	Construction - Non Cap Improvement
Kratos Public Safety & Security Solutions Inc	05471	3/3/2014	4,090.20	Repair and Maintenance
Kratos Public Safety & Security Solutions Inc	05471	3/31/2014	233,630.24	Construction - Contracts Costs
Kratos Public Safety & Security Solutions Inc	05471	4/2/2014	1,836.00	Repair and Maintenance
Kratos Public Safety & Security Solutions Inc	05471	4/16/2014	734.40	Repair and Maintenance



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Kratos Public Safety & Security Solutions Inc	05471	4/30/2014	9,986.00	Construction - Non Cap Improvement
Kratos Public Safety & Security Solutions Inc	05471	5/5/2014	489.60	Repair and Maintenance
Kratos Public Safety & Security Solutions Inc	05471	6/4/2014	856.80	Repair and Maintenance
Kratos Public Safety & Security Solutions Inc	05471	7/2/2014	688.50	Repair and Maintenance
Kratos Public Safety & Security Solutions Inc	05471	7/7/2014	29,500.00	Construction - Non Cap Improvement
Kratos Public Safety & Security Solutions Inc	05471	7/23/2014	12,130.60	Repair and Maintenance
Kratos Public Safety & Security Solutions Inc	05471	7/30/2014	3,460.70	Repair and Maintenance
Kratos Public Safety & Security Solutions Inc	05471	8/4/2014	53,971.22	Construction - Contracts Costs
Kratos Public Safety & Security Solutions Inc	05471	8/6/2014	5,967.68	Repair and Maintenance
Kratos Public Safety & Security Solutions Inc	05471	8/13/2014	2,393.87	Repair and Maintenance
Kratos Public Safety & Security Solutions Inc	05471	8/21/2014	14,201.00	Repair and Maintenance
Kratos Southwest LP	10685	9/13/2013	30,701.00	Construction - Non Cap Improvement
Kratos Southwest LP	10685	3/7/2014	660.00	Construction - Contracts Costs
Kristal Sports, LLC	72035	9/27/2013	9,758.00	Furniture and Equipment 1K to 5K
Kruciak	34200	12/13/2013	94.50	Student Prizes, Awards, Attendance
Kruciak	34200	4/11/2014	80.00	Student Prizes, Awards, Attendance
Kruciak	34200	8/15/2014	120.00	Student Prizes, Awards, Attendance
Krueger	10012	12/16/2013	159.00	TRVL USA Emp Meals Out Of Town
Krueger	10012	8/22/2014	170.00	TRVL USA Emp Miles Parking Out-Town
KRUG Inc	18042	8/21/2014	49,716.35	Modular Furniture Non Capital
KST Electric	40564	9/30/2013	410,191.20	Mechanical /Elec/Plumbing
KST Electric	40564	1/9/2014	148,005.00	Mechanical /Elec/Plumbing
KST Electric	40564	3/31/2014	20,570.40	Mechanical /Elec/Plumbing
KST Electric	40564	5/21/2014	64,330.23	Retainage-KST Electric
Kuehne	25729	8/8/2014	325.00	Refreshments-Catered
Kunz	10506	12/4/2013	147.47	TRVL USA Emp Miles Parking Out-Town
Kunz	10506	12/16/2013	588.16	TRVL USA Emp Airfare
Kunz	10506	3/17/2014	848.48	TRVL USA Emp Airfare
Kunz	10506	8/13/2014	2,268.16	TRVL USA Emp Lodging Out Of Town
Kushner	11504	11/22/2013	500.00	Independent Contractor
Kuta Software LLC	10158	4/24/2014	741.00	Computer Software under \$5k
Kuyumcuoglu	14785	9/30/2013	75.71	TRVL USA Emp Miles Parking In-Town
Kuyumcuoglu	14785	11/6/2013	389.79	TRVL USA Emp Lodging Out Of Town
Kuyumcuoglu	14785	12/16/2013	38.42	TRVL USA Emp Miles Parking In-Town
Kyocera Mita America Incorporated	05050	9/11/2013	153.00	Repair and Maintenance
Kyocera Mita America Incorporated	05050	11/6/2013	102.00	Repair and Maintenance
Kyocera Mita America Incorporated	05050	12/10/2013	51.00	Repair and Maintenance
Kyocera Mita America Incorporated	05050	1/9/2014	51.00	Repair and Maintenance
Kyocera Mita America Incorporated	05050	2/3/2014	51.00	Repair and Maintenance
Kyocera Mita America Incorporated	05050	3/21/2014	51.00	Repair and Maintenance
Kyocera Mita America Incorporated	05050	4/14/2014	51.00	Repair and Maintenance
Kyocera Mita America Incorporated	05050	5/9/2014	51.00	Repair and Maintenance
Kyocera Mita America Incorporated	05050	6/11/2014	51.00	Repair and Maintenance
Kyocera Mita America Incorporated	05050	7/14/2014	51.00	Repair and Maintenance
Kyocera Mita America Incorporated	05050	8/11/2014	51.00	Repair and Maintenance
Kyocera Mita America Incorporated	05050	8/27/2014	51.00	Repair and Maintenance
L & M Bookstore	05052	9/27/2013	9,659.45	Bookstore VA
L & M Bookstore	05052	3/21/2014	39.56	Instructional Supplies
L & M Bookstore	05052	5/30/2014	19.96	Bookstore VA
L & M Bookstore	05052	7/10/2014	7,345.71	Bookstore VA
L & M Bookstore	05052	7/10/2014	12,707.82	Bookstore VA
La Prensa De San Antonio	05067	9/9/2013	567.00	Tax Assessing and Collecting
La Prensa De San Antonio	05067	9/23/2013	1,884.00	Advertising Expense-Print Media
La Prensa De San Antonio	05067	10/4/2013	942.00	Advertising Expense-Print Media
La Prensa De San Antonio	05067	10/28/2013	152.00	Advertising Expense-Print Media
La Prensa De San Antonio	05067	10/28/2013	1,509.00	Advertising Expense-Print Media
La Prensa De San Antonio	05067	11/4/2013	1,134.00	Advertising Expense-Print Media
La Prensa De San Antonio	05067	11/20/2013	792.00	IX Accounts Payable Charges
La Prensa De San Antonio	05067	12/16/2013	144.00	Advertising Expense-Print Media
La Prensa De San Antonio	05067	3/24/2014	513.00	Advertising Expense-Print Media
La Prensa De San Antonio	05067	3/26/2014	648.00	Advertising Expense-Print Media
La Prensa De San Antonio	05067	4/7/2014	675.00	Advertising Expense-Print Media
La Prensa De San Antonio	05067	4/21/2014	756.00	Advertising Expense-Print Media
La Prensa De San Antonio	05067	6/11/2014	765.00	Advertising Expense-Print Media
La Prensa Foundation Inc	05658	12/13/2013	1,500.00	Promotional Events - Tables
La Prensa Foundation Inc	05658	5/30/2014	1,500.00	Promotional Events - Tables
La Quinta Inn & Suites	25581	2/3/2014	3,669.60	Refreshments-Catered

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La Vernia ISD	01134	2/21/2014	3,000.00	Contracted ISD Adjunct Faculty Fall
La Vernia ISD	01134	7/2/2014	3,000.00	Contracted ISD Adjunct Faculty Fall
LaBauve	27443	12/13/2013	130.00	Student Prizes, Awards, Attendance
LaBauve	27443	4/11/2014	54.00	Student Prizes, Awards, Attendance
LaBauve	27443	8/15/2014	76.88	Student Prizes, Awards, Attendance
LaBoy	13137	11/13/2013	519.59	AP Alamo Cash Card-Student Refund
LaBoy	13137	1/13/2014	336.65	TRVL USA Emp Lodging Out Of Town
LaBoy	13137	2/10/2014	856.24	AP Alamo Cash Card-Student Refund
LaBoy	13137	2/17/2014	89.65	TRVL USA Emp Miles Parking Out-Town
Labus	20700	9/25/2013	94.94	TRVL USA Emp Miles Parking In-Town
Labus	20700	10/30/2013	86.22	TRVL USA Emp Miles Parking In-Town
Labus	20700	11/11/2013	15.00	Employee Professional Development
Labus	20700	12/4/2013	158.69	TRVL USA Emp Miles Parking In-Town
Labus	20700	1/13/2014	44.27	TRVL USA Emp Miles Parking In-Town
Labus	20700	1/29/2014	1,739.82	TRVL USA Emp Lodging Out Of Town
Labus	20700	3/3/2014	112.52	TRVL USA Emp Miles Parking In-Town
Labus	20700	3/24/2014	8.90	TRVL USA Emp Miles Parking Out-Town
Labus	20700	4/23/2014	67.77	TRVL USA Emp Miles Parking In-Town
Labus	20700	5/30/2014	48.72	TRVL USA Emp Miles Parking In-Town
Labus	20700	7/21/2014	64.76	TRVL USA Emp Miles Parking In-Town
Labus	20700	8/6/2014	57.89	TRVL USA Emp Miles Parking In-Town
Labyrinth Learning	26271	7/31/2014	1,644.50	Instructional Supplies
Labyrinth Learning	26271	8/8/2014	1,315.60	Instructional Supplies
Lacour	95337	2/28/2014	250.00	Contracted Performances + Lectures
Lacy	79468	12/13/2013	110.00	Student Prizes, Awards, Attendance
Lacy	79468	4/11/2014	72.00	Student Prizes, Awards, Attendance
Lacy	79468	8/15/2014	22.50	Student Prizes, Awards, Attendance
Laerdal Medical Corporation	05079	10/11/2013	239.35	Lab Supplies and Materials
Laerdal Medical Corporation	05079	11/8/2013	7,990.00	Repair and Maintenance
Laerdal Medical Corporation	05079	11/15/2013	14,797.18	Computer Equipment 1K to 5K
Laerdal Medical Corporation	05079	11/22/2013	5,495.00	Repair and Maintenance
Laerdal Medical Corporation	05079	1/10/2014	15,000.00	Repair and Maintenance
Laerdal Medical Corporation	05079	1/31/2014	87.00	Lab Supplies and Materials
Laerdal Medical Corporation	05079	3/21/2014	571.78	Lab Supplies and Materials
Laerdal Medical Corporation	05079	5/16/2014	5,396.04	Lab Equipment Maintenance
Laird Plastics Incorporated	05083	12/20/2013	908.80	Office Supplies
Laird Plastics Incorporated	05083	1/24/2014	342.00	Office Supplies
Laird Plastics Incorporated	05083	3/28/2014	815.00	Office Supplies
Laird Plastics Incorporated	05083	5/9/2014	672.25	Office Supplies
Laird Plastics Incorporated	05083	6/12/2014	570.00	Office Supplies
Laird Plastics Incorporated	05083	8/8/2014	1,061.00	Office Supplies
Lamary & Associates Incorporated	73627	4/17/2014	1,306.80	Contracted Performances + Lectures
Lamza	10424	8/15/2014	124.92	Lab Supplies and Materials
Landauer Incorporated	05088	12/20/2013	219.11	Lab Supplies and Materials
Landauer Incorporated	05088	3/28/2014	463.25	Lab Supplies and Materials
Landauer Incorporated	05088	7/17/2014	626.72	Lab Supplies and Materials
Landauer Incorporated	05088	7/31/2014	631.26	Lab Supplies and Materials
Landero	49889	5/30/2014	400.00	TRVL Student Travel
Landeros	28153	9/30/2013	82.29	TRVL USA Emp Miles Parking Out-Town
Landeros	28153	10/14/2013	63.28	TRVL USA Emp Miles Parking In-Town
Landeros	28153	11/25/2013	88.14	TRVL USA Emp Miles Parking In-Town
Landeros	28153	12/18/2013	63.28	TRVL USA Emp Miles Parking In-Town
Landeros	28153	1/15/2014	67.71	TRVL USA Emp Miles Parking In-Town
Landeros	28153	3/3/2014	62.72	TRVL USA Emp Miles Parking In-Town
Landeros	28153	3/26/2014	63.84	TRVL USA Emp Miles Parking In-Town
Landeros	28153	5/30/2014	182.18	TRVL USA Emp Miles Parking Out-Town
Landeros	28153	6/23/2014	98.56	TRVL USA Emp Miles Parking In-Town
Landeros	28153	8/6/2014	108.64	TRVL USA Emp Miles Parking In-Town
Landeros	28153	8/11/2014	148.96	TRVL USA Emp Miles Parking In-Town
Landez	22417	12/13/2013	50.00	Student Prizes, Awards, Attendance
Landez	22417	6/5/2014	115.00	Student Prizes, Awards, Attendance
Landscape Forms Incorporated	14058	8/21/2014	10,925.44	Tools, Equip and Furniture under 1K
Lang	30698	10/21/2013	127.87	TRVL USA Emp Miles Parking In-Town
Lang	30698	1/15/2014	1,156.00	TRVL USA Emp Lodging Out Of Town
Lang	30698	1/20/2014	132.21	TRVL USA Emp Miles Parking In-Town
Lang	30698	2/17/2014	223.32	Refreshments-Other
Lang	30698	3/5/2014	512.57	TRVL USA Emp Airfare

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Lang	30698	3/18/2014	71.77	TRVL USA Emp Miles Parking In-Town
Lang	30698	3/24/2014	97.07	TRVL USA Emp Miles Parking In-Town
Lang	30698	4/2/2014	197.73	TRVL USA Emp Miles Parking In-Town
Lang	30698	4/28/2014	772.31	TRVL USA Emp Airfare
Lang	30698	6/9/2014	126.00	TRVL USA Emp Miles Parking In-Town
Lang	30698	6/11/2014	2,528.66	TRVL USA Emp Lodging Out Of Town
Lang	30698	6/18/2014	117.89	TRVL USA Emp Miles Parking In-Town
Lang	30698	7/30/2014	91.15	TRVL USA Emp Miles Parking Out-Town
Lang	30698	8/4/2014	50.61	TRVL USA Emp Miles Parking In-Town
Lang	30698	8/6/2014	20.16	TRVL USA Emp Miles Parking In-Town
Lang	30698	8/13/2014	2,051.89	TRVL USA Emp Lodging Out Of Town
Langa	81113	11/8/2013	125.00	AP Alamo Cash Card-Student Refund
Lange	33298	4/4/2014	224.00	TRVL USA Emp Miles Parking In-Town
Lange	33298	5/30/2014	224.00	TRVL USA Emp Miles Parking In-Town
Lange	33298	6/11/2014	224.00	TRVL USA Emp Miles Parking In-Town
Lange	33298	8/13/2014	448.00	TRVL USA Emp Miles Parking In-Town
Langley & Banack Incorporated	05089	11/1/2013	29,171.40	Outside Counsel Fees
Langley & Banack Incorporated	05089	12/13/2013	17,488.64	Outside Counsel Fees
Langley & Banack Incorporated	05089	12/20/2013	12,866.93	Outside Counsel Fees
Langley & Banack Incorporated	05089	2/14/2014	10,545.94	Outside Counsel Fees
Langley & Banack Incorporated	05089	4/1/2014	9,766.20	Outside Counsel Fees
Langley & Banack Incorporated	05089	5/16/2014	10,380.20	Outside Counsel Fees
Langley & Banack Incorporated	05089	6/26/2014	31,135.18	Outside Counsel Fees
Langley & Banack Incorporated	05089	7/10/2014	3,175.99	Outside Counsel Fees
Laredo Community College District	21330	11/22/2013	9,443.73	GRNT Passthru To Other Entity
Laredo Community College District	21330	12/20/2013	4,682.11	GRNT Passthru To Other Entity
Laredo Community College District	21330	1/10/2014	6,683.41	GRNT Passthru To Other Entity
Laredo Community College District	21330	2/14/2014	9,523.96	GRNT Passthru To Other Entity
Laredo Community College District	21330	3/28/2014	4,960.70	GRNT Passthru To Other Entity
Laredo Community College District	21330	5/9/2014	4,561.98	GRNT Passthru To Other Entity
Laredo Community College District	21330	5/30/2014	4,960.71	GRNT Passthru To Other Entity
Laredo Community College District	21330	6/26/2014	46,830.13	GRNT Passthru To Other Entity
Larry Wunsch & Associates Incorporated	05092	9/3/2013	2,087.00	Repair and Maintenance
Larry Wunsch & Associates Incorporated	05092	12/13/2013	8,054.00	Repair and Maintenance
Larry Wunsch & Associates Incorporated	05092	1/10/2014	1,900.00	Repair and Maintenance
Larry Wunsch & Associates Incorporated	05092	1/31/2014	2,755.00	Repair and Maintenance
Larry Wunsch & Associates Incorporated	05092	8/21/2014	5,133.00	Mechanical /Elec/Plumbing
Larry's Equipment Repair	24251	11/8/2013	585.00	Repair and Maintenance
Larry's Equipment Repair	24251	1/10/2014	475.98	Repair and Maintenance
Larry's Equipment Repair	24251	2/21/2014	1,675.75	Tools, Equip and Furniture under 1K
Larry's Equipment Repair	24251	2/28/2014	364.00	Repair and Maintenance
Larson	96870	3/28/2014	80.00	Contracted Services-Independent
Laser Images of San Antonio Inc	06060	12/18/2013	177.35	Repair and Maintenance
Laser Images of San Antonio Inc	06060	5/21/2014	92.35	Repair and Maintenance
Laster	92289	3/28/2014	1,103.00	Contracted Performances + Lectures
Laughead	22247	9/30/2013	46.33	TRVL USA Emp Miles Parking In-Town
Laughead	22247	10/21/2013	6.78	TRVL USA Emp Miles Parking In-Town
Laughead	22247	11/18/2013	6.16	TRVL USA Emp Miles Parking In-Town
Laughead	22247	12/18/2013	75.00	Employee Memberships and Dues
Laughead	22247	3/7/2014	134.48	TRVL USA Emp Miles Parking Out-Town
Laughlin-Hopwood	27113	12/11/2013	11.57	TRVL USA Emp Miles Parking In-Town
Laura Charlton Designs	46168	2/21/2014	700.00	Contracted Performances + Lectures
Laureano	14704	1/24/2014	110.00	Student Prizes, Awards, Attendance
Laureano	14704	6/12/2014	105.00	Student Prizes, Awards, Attendance
Law	44804	3/28/2014	160.00	Contracted Services-Independent
LawMemo Inc	93050	1/17/2014	500.00	Publication Subscriptions
Lawmen's Shooters' Supply Inc	11023	5/2/2014	2,969.97	Instructional Supplies
Lawrence	13069	9/25/2013	38.42	TRVL USA Emp Miles Parking In-Town
Lawrence	13069	1/15/2014	1,035.00	Employee Professional Development
Lawrence	13069	5/9/2014	188.07	TRVL USA Emp Miles Parking Out-Town
Lawrence	13069	7/7/2014	551.16	TRVL USA Emp Lodging Out Of Town
Lawrence	13069	8/21/2014	58.24	TRVL USA Emp Miles Parking In-Town
Lawrie	08784	10/2/2013	387.59	TRVL USA Emp Miles Parking In-Town
Lawrie	08784	11/11/2013	71.76	TRVL USA Emp Miles Parking In-Town
Lawrie	08784	12/10/2013	100.57	TRVL USA Emp Miles Parking In-Town
Lawson-Johnson	11076	3/19/2014	21.00	TRVL USA Emp Miles Parking In-Town
Lay	10871	10/7/2013	660.04	Travel Advances

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Lay	10871	10/30/2013	235.34	TRVL USA Emp Lodging Out Of Town
Lay	32346	1/15/2014	537.00	Employee Professional Development
Lay	10871	3/17/2014	63.92	TRVL USA Emp Miles Parking In-Town
Lay	10871	3/31/2014	115.47	TRVL USA Emp Miles Parking In-Town
Lay	10871	4/14/2014	62.72	TRVL USA Emp Miles Parking In-Town
Lay	10871	5/26/2014	37.52	TRVL USA Emp Miles Parking In-Town
Lay	10871	6/18/2014	28.40	TRVL USA Emp Miles Parking In-Town
Lay	32346	7/9/2014	710.25	Employee Professional Development
Lay	32346	8/22/2014	230.25	Employee Professional Development
LCPtracker Inc	80023	1/22/2014	3,950.00	Computer Software under \$5k
LCPtracker Inc	80023	3/31/2014	1,000.00	Computer Software under \$5k
LCPtracker Inc	80023	5/21/2014	2,000.00	Independent Contractor
LCPtracker Inc	80023	5/26/2014	1,000.00	Independent Contractor
LCPtracker Inc	80023	7/9/2014	3,300.00	Software Maintenance and Support
Le	70472	12/16/2013	16.63	TRVL USA Emp Miles Parking In-Town
LeadsOnline LLC	99688	2/7/2014	2,848.00	Computer Software under \$5k
League for Innovation	05108	9/27/2013	550.00	Employee Professional Development
League for Innovation	05108	8/15/2014	5,000.00	Institutional Assoc Fees and Dues
Leahy	26973	6/30/2014	27.00	TRVL USA Emp Miles Parking In-Town
Leal & Carter PC	22063	5/2/2014	4,000.00	Contracted Services-Independent
Leal & Carter PC	22063	8/15/2014	15,000.00	Independent Contractor
Learning Resources Network Incorporated	05114	4/11/2014	2,380.00	Employee Memberships and Dues
Lechowick	11336	6/23/2014	595.00	Employee Professional Development
Lechuga	11522	7/2/2014	760.08	TRVL USA Emp Lodging Out Of Town
Lechuga	11522	8/11/2014	261.35	TRVL USA Emp Lodging Out Of Town
Lecture Management Incorporated	11158	5/7/2014	12,000.00	Professional Fees - Other
Ledezma	96888	6/18/2014	660.75	Employee Professional Development
Lee	11075	10/14/2013	321.20	TRVL USA Emp Transportation
Lee	11075	11/13/2013	62.72	TRVL USA Emp Miles Parking In-Town
Lee	11075	12/10/2013	40.12	TRVL USA Emp Miles Parking In-Town
Lee	12676	2/21/2014	449.30	TRVL USA Emp Lodging Out Of Town
Lee	11075	3/31/2014	650.64	TRVL USA Emp Lodging Out Of Town
Lee	11075	8/29/2014	203.21	TRVL USA Emp Meals Out Of Town
Legg	44284	11/6/2013	340.13	TRVL USA Emp Miles Parking In-Town
Legg	44284	11/11/2013	276.29	TRVL USA Emp Miles Parking In-Town
Legg	44284	2/19/2014	270.64	TRVL USA Emp Miles Parking In-Town
Legg	44284	3/3/2014	162.40	TRVL USA Emp Miles Parking In-Town
Legg	44284	4/7/2014	439.04	TRVL USA Emp Miles Parking In-Town
Legg	44284	5/14/2014	344.96	TRVL USA Emp Miles Parking In-Town
Legg	44284	6/11/2014	346.08	TRVL USA Emp Miles Parking In-Town
Legg	44284	8/6/2014	386.96	TRVL USA Emp Miles Parking In-Town
Legg	44284	8/21/2014	119.46	TRVL USA Emp Miles Parking In-Town
Leggett	10331	12/18/2013	83.06	TRVL USA Emp Miles Parking In-Town
Leggett	10331	3/7/2014	116.39	TRVL USA Emp Miles Parking In-Town
Leggett	10331	6/9/2014	77.97	TRVL USA Emp Miles Parking In-Town
Leggett	10331	8/21/2014	28.82	TRVL USA Emp Miles Parking In-Town
LEGO Education	15236	1/24/2014	907.94	Lab Supplies and Materials
LEGO Education	15236	3/28/2014	582.95	Lab Supplies and Materials
LEGO Education	15236	5/16/2014	1,235.38	Instructional Supplies
LEGO Education	15236	8/15/2014	6,236.18	Instructional Supplies
Legras	10718	9/11/2013	201.00	Travel Advances
Legras	10718	11/6/2013	100.71	TRVL USA Emp Miles Parking In-Town
Legras	10718	11/25/2013	248.04	TRVL USA Emp Lodging Out Of Town
Leica Microsystems Inc	12489	7/31/2014	27,033.52	Furniture and Equip over 5K - 5 YRS
Leichliter	08316	6/12/2014	80.00	Computer Software under \$5k
Leigh	58952	9/11/2013	108.48	TRVL USA Emp Miles Parking In-Town
Leigh	58952	10/7/2013	91.53	TRVL USA Emp Miles Parking In-Town
Leigh	58952	11/13/2013	137.30	TRVL USA Emp Miles Parking In-Town
Leigh	58952	12/10/2013	81.36	TRVL USA Emp Miles Parking In-Town
Leigh	58952	1/13/2014	44.80	TRVL USA Emp Miles Parking In-Town
Leigh	58952	2/10/2014	80.64	TRVL USA Emp Miles Parking In-Town
Leigh	58952	3/18/2014	107.52	TRVL USA Emp Miles Parking In-Town
Leigh	58952	4/7/2014	53.76	TRVL USA Emp Miles Parking In-Town
Leigh	58952	5/12/2014	92.96	TRVL USA Emp Miles Parking In-Town
Leigh	58952	7/7/2014	53.76	TRVL USA Emp Miles Parking In-Town
Leija	11905	12/20/2013	960.00	Employee Professional Development
Leija	11988	1/9/2014	10.00	TRVL USA Emp Transportation

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Leija	11905	6/4/2014	403.50	Employee Professional Development
Lemus Jerez	67609	9/11/2013	180.00	GRNT Student Living Allowances
Lemus Jerez	67609	9/25/2013	380.00	GRNT Student Living Allowances
Lemus Jerez	67609	10/7/2013	180.00	GRNT Student Living Allowances
Lemus Jerez	67609	10/23/2013	380.00	GRNT Student Living Allowances
Lemus Jerez	67609	11/11/2013	355.00	GRNT Student Living Allowances
Lemus Jerez	67609	11/25/2013	380.00	GRNT Student Living Allowances
Lemus Jerez	67609	12/11/2013	560.00	GRNT Student Living Allowances
Lemus Jerez	67609	1/13/2014	180.00	GRNT Student Living Allowances
Lemus Jerez	67609	1/27/2014	380.00	GRNT Student Living Allowances
Lemus Jerez	67609	2/12/2014	180.00	GRNT Student Living Allowances
Lemus Jerez	67609	2/26/2014	455.00	GRNT Student Living Allowances
Lemus Jerez	67609	3/5/2014	180.00	GRNT Student Living Allowances
Lemus Jerez	67609	3/31/2014	380.00	GRNT Student Living Allowances
Lemus Jerez	67609	4/14/2014	180.00	GRNT Student Living Allowances
Lemus Jerez	67609	4/28/2014	505.00	GRNT Student Living Allowances
Lemus Jerez	67609	5/7/2014	180.00	GRNT Student Living Allowances
Lemus Jerez	67609	5/28/2014	380.00	GRNT Student Living Allowances
Lemus Jerez	67609	6/16/2014	160.00	GRNT Student Living Allowances
Lemy	24129	10/16/2013	268.38	TRVL USA Emp Miles Parking In-Town
Lemy	24129	11/20/2013	252.56	TRVL USA Emp Miles Parking In-Town
Lemy	24129	12/18/2013	252.56	TRVL USA Emp Miles Parking In-Town
Lemy	24129	2/3/2014	89.84	TRVL USA Emp Miles Parking In-Town
Lemy	24129	2/26/2014	56.82	TRVL USA Emp Miles Parking In-Town
Lemy	24129	3/24/2014	126.56	TRVL USA Emp Miles Parking In-Town
Lemy	24129	5/5/2014	126.56	TRVL USA Emp Miles Parking In-Town
Lemy	24129	6/4/2014	142.24	TRVL USA Emp Miles Parking In-Town
Leon	37054	9/23/2013	15.26	TRVL USA Emp Miles Parking In-Town
Leon	37054	10/28/2013	50.85	TRVL USA Emp Miles Parking In-Town
Leon	37054	11/11/2013	50.85	TRVL USA Emp Miles Parking In-Town
Leon	37054	12/11/2013	20.34	TRVL USA Emp Miles Parking In-Town
Leon	45262	12/13/2013	160.00	Student Prizes, Awards, Attendance
Leon	37054	1/13/2014	20.34	TRVL USA Emp Miles Parking In-Town
Leon	37054	2/12/2014	55.94	TRVL USA Emp Miles Parking In-Town
Leon	37054	3/5/2014	491.25	Travel Advances
Leon	37054	4/7/2014	16.63	TRVL USA Emp Meals Out Of Town
Leon	45262	5/23/2014	200.00	Student Prizes, Awards, Attendance
Leon	37054	7/2/2014	89.79	TRVL USA Emp Miles Parking In-Town
Leon	45262	7/31/2014	120.00	Student Prizes, Awards, Attendance
Leos	10553	9/23/2013	77.11	TRVL USA Emp Miles Parking In-Town
Leos	10553	10/21/2013	134.47	TRVL USA Emp Miles Parking In-Town
Leos	10553	11/11/2013	127.69	TRVL USA Emp Miles Parking In-Town
Leos	10553	12/18/2013	47.46	TRVL USA Emp Miles Parking In-Town
Leos	10553	2/10/2014	78.54	TRVL USA Emp Miles Parking In-Town
Leos	10553	3/3/2014	47.04	TRVL USA Emp Miles Parking In-Town
Leos	10553	4/14/2014	41.44	TRVL USA Emp Miles Parking In-Town
Leos	10553	5/7/2014	66.08	TRVL USA Emp Miles Parking In-Town
Leos	10553	5/30/2014	47.04	TRVL USA Emp Miles Parking In-Town
Leos	10553	7/30/2014	63.84	TRVL USA Emp Miles Parking In-Town
Leos	10553	8/4/2014	137.20	TRVL USA Emp Miles Parking In-Town
Leos	10553	8/11/2014	170.40	TRVL USA Emp Miles Parking In-Town
Lepek	37654	1/29/2014	360.00	Employee Professional Development
Lepek	37654	7/2/2014	158.20	TRVL USA Emp Miles Parking In-Town
Lepek	37654	8/13/2014	57.63	TRVL USA Emp Miles Parking In-Town
Lerma	12176	12/18/2013	102.75	TRVL USA Emp Miles Parking Out-Town
Lerma	12176	12/20/2013	1,667.50	Employee Professional Development
Lerma	12176	3/3/2014	44.22	TRVL USA Emp Miles Parking In-Town
Lerma	12176	7/23/2014	110.08	TRVL USA Emp Miles Parking Out-Town
Lerner Publishing Group	03753	3/21/2014	647.00	Instructional Supplies
Leslie	13894	9/3/2013	152.12	TRVL INTL Emp Travel Other
Leslie	13894	9/9/2013	5.93	TRVL INTL Emp Travel Other
Leslie	13894	12/11/2013	12.00	TRVL USA Emp Miles Parking In-Town
Leslie	13894	12/16/2013	10.00	TRVL USA Emp Miles Parking In-Town
Leslie	13894	12/18/2013	446.50	Employee Immunizations
Leslie	13894	2/5/2014	43.67	TRVL USA Emp Travel Other
Leslie	13894	2/21/2014	31.00	TRVL USA Emp Travel Other
Leslie	13894	5/7/2014	71.10	TRVL USA Emp Miles Parking In-Town

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Leslie	13894	6/25/2014	22.06	TRVL USA Emp Miles Parking In-Town
Leslie	13894	7/2/2014	103.59	TRVL USA Emp Travel Other
Leslie	13894	7/14/2014	12.00	TRVL USA Emp Miles Parking In-Town
Leslie	13894	8/4/2014	52.34	TRVL USA Emp Miles Parking Out-Town
Leslie	13894	8/11/2014	31.00	TRVL USA Emp Miles Parking In-Town
Leslie	13894	8/21/2014	125.12	TRVL USA Emp Transportation
Leverett	38154	10/28/2013	1,500.00	Independent Contractor
Lewis	20750	12/2/2013	28.66	Refreshments-Other
Lewis	20750	2/5/2014	41.50	Refreshments-Catered
Lewis	12756	6/12/2014	190.00	Travel Advances
Lewis	12756	7/30/2014	20.00	TRVL INTL Emp Meals Out Of Town
LexisNexis Matthew Bender	05136	7/17/2014	3,117.72	LIBR Continuations
LexisNexis Risk Data Management Inc	30706	9/13/2013	155.00	Computer Software under \$5k
LexisNexis Risk Data Management Inc	30706	10/11/2013	155.00	Computer Software under \$5k
LexisNexis Risk Data Management Inc	30706	11/15/2013	155.00	Computer Software under \$5k
LexisNexis Risk Data Management Inc	30706	1/17/2014	310.00	Computer Software under \$5k
LexisNexis Risk Data Management Inc	30706	2/14/2014	155.00	Computer Software under \$5k
LexisNexis Risk Data Management Inc	30706	3/21/2014	155.00	Computer Software under \$5k
LexisNexis Risk Data Management Inc	30706	6/12/2014	478.95	Computer Software under \$5k
LexisNexis Risk Data Management Inc	30706	8/15/2014	296.05	Computer Software under \$5k
Lextron Inc	27251	10/2/2013	1,214.50	Lab Supplies and Materials
Lextron Inc	27251	10/4/2013	1,524.84	Lab Supplies and Materials
Lextron Inc	27251	11/4/2013	5.83	Lab Supplies and Materials
Lextron Inc	27251	11/11/2013	3,906.52	Furniture and Equipment 1K to 5K
Lextron Inc	27251	4/2/2014	1,464.23	Lab Supplies and Materials
Lextron Inc	27251	5/30/2014	1,826.79	Furniture and Equipment 1K to 5K
Lextron Inc	27251	8/13/2014	1,769.64	Lab Supplies and Materials
Lextron Inc	27251	8/21/2014	257.11	Lab Supplies and Materials
Lextron Inc	27251	8/29/2014	777.80	Tools, Equip and Furniture under 1K
Li	92288	12/13/2013	241.16	Publication Subscriptions
Liberty Press	05148	12/13/2013	18,067.50	Advertising Expense-Print Media
Liberty Press	05148	1/10/2014	17,065.83	Advertising Expense-Print Media
Liberty Press	05148	5/30/2014	13,665.08	Advertising Expense-Print Media
Lievens	09012	7/2/2014	47.00	Refreshments-Other
Lievens	09012	8/21/2014	137.10	TRVL USA Emp Meals Out Of Town
Life Fitness	05159	9/13/2013	521.27	Lab Supplies and Materials
Life Fitness	05159	5/9/2014	690.02	Lab Supplies and Materials
Life Fitness	05159	8/15/2014	281.44	Lab Supplies and Materials
Life Fitness	05159	8/29/2014	6,689.58	Furniture and Equipment 1K to 5K
Life Fitness	05159	8/29/2014	7,567.97	Tools, Equip and Furniture under 1K
Limon	47133	8/21/2014	650.00	Prepaid Oher
Limon-Montalvo	33699	4/30/2014	150.00	TRVL USA Emp Meals Out Of Town
Lincoln Equipment Incorporated	05168	11/22/2013	808.70	Lab Supplies and Materials
Lincoln Equipment Incorporated	05168	11/22/2013	201.78	Lab Supplies and Materials
Lincon	16122	11/11/2013	100.00	Student Club General Disbursements
Lindholmtownsend LLC	26429	10/2/2013	7,650.00	Advertising Exp-Promotion Materials
Lindholmtownsend LLC	26429	8/21/2014	2,550.00	Contracted Services-Independent
Links Foundation Inc	78448	1/31/2014	1,000.00	Promotional Events - Tables
Links Foundation Inc	78448	2/21/2014	75.00	Promotional Events - Tables
Liquid Capital Exchange Inc	86026	2/3/2014	2,500.00	Institutional Assoc Fees and Dues
Littler Mendelson PC	25225	9/3/2013	7,766.93	Outside Counsel Fees
Littler Mendelson PC	25225	10/21/2013	8,011.50	Outside Counsel Fees
Littler Mendelson PC	25225	11/25/2013	1,795.50	Outside Counsel Fees
Littler Mendelson PC	25225	2/17/2014	1,185.50	Outside Counsel Fees
Littler Mendelson PC	25225	2/24/2014	5,120.50	Outside Counsel Fees
Littler Mendelson PC	25225	3/26/2014	1,359.75	Outside Counsel Fees
Littler Mendelson PC	25225	7/21/2014	16,642.54	Outside Counsel Fees
Livar	30813	3/28/2014	600.00	Contracted Performances + Lectures
Liz Garza Williams Photographer LLC	77354	6/5/2014	3,515.00	Contracted Services-Independent
Liz Garza Williams Photographer LLC	77354	7/31/2014	1,275.00	Contracted Services-Independent
LJ Design & Construction LLC	23020	8/29/2014	23,750.00	Repair and Maintenance
LK Ziegler MA LPC LLC	12472	5/16/2014	100.00	Contracted Performances + Lectures
Lloyd	13496	7/14/2014	225.00	Employee Professional Development
Lo Bello de San Antonio Women's Club	41787	10/25/2013	1,500.00	Promotional Events - Tables
Local Community News LLC	36700	9/13/2013	1,016.00	Advertising Expense-Print Media
Local Community News LLC	36700	10/11/2013	1,143.00	Advertising Expense-Print Media
Local Community News LLC	36700	11/1/2013	1,268.00	Advertising Expense-Print Media

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Local Community News LLC	36700	11/27/2013	1,077.00	Advertising Expense-Print Media
Local Community News LLC	36700	12/20/2013	1,143.00	Advertising Expense-Print Media
Local Community News LLC	36700	1/17/2014	3,039.60	Advertising Exp-Promotion Materials
Local Community News LLC	36700	3/7/2014	1,130.00	Advertising Exp-Promotion Materials
Local Community News LLC	36700	4/14/2014	565.00	Advertising Expense-Print Media
Local Community News LLC	36700	4/21/2014	2,985.00	Advertising Expense-Print Media
Local Community News LLC	36700	5/21/2014	1,143.00	Advertising Expense-Print Media
Local Community News LLC	36700	6/23/2014	486.00	Advertising Exp-Promotion Materials
Local Community News LLC	36700	7/9/2014	565.00	Advertising Expense-Print Media
Local Community News LLC	36700	7/21/2014	1,143.00	Advertising Expense-Print Media
Local Community News LLC	36700	8/13/2014	565.00	Advertising Expense-Print Media
Lockhart	17451	9/20/2013	81.99	TRVL USA Emp Miles Parking Out-Town
Lockhart	32531	10/3/2013	395.25	Travel Advances
Lockhart	32531	10/14/2013	736.97	Travel Advances
Lockhart	32531	11/13/2013	26.15	TRVL USA Emp Lodging Out Of Town
Lockhart	17451	12/13/2013	230.27	TRVL USA Emp Miles Parking Out-Town
Lockhart	32531	4/21/2014	858.00	Travel Advances
Lockhart	17451	4/21/2014	170.96	TRVL USA Emp Miles Parking Out-Town
Lockhart	32531	6/18/2014	300.52	TRVL USA Emp Lodging Out Of Town
Lockwood Andrews & Newnam Inc	30769	12/4/2013	24,700.00	Independent Contractor
Lockwood Andrews & Newnam Inc	30769	5/14/2014	30,100.00	Construction - Other Fees
Lockwood Andrews & Newnam Inc	30769	7/21/2014	24,992.00	Construction - Other Fees
Lodde Business Systems	05184	10/28/2013	274.00	Office Supplies
Lodde Business Systems	05184	11/18/2013	653.00	Office Supplies
Lodde Business Systems	05184	1/29/2014	878.96	Office Supplies
Lodde Business Systems	05184	2/21/2014	249.90	Office Supplies
Lodde Business Systems	05184	3/7/2014	684.80	Office Supplies
Lodde Business Systems	05184	6/2/2014	17,933.00	Furniture and Equip over 5K - 5 YRS
Log Me In Inc	12085	10/23/2013	9,141.66	Software Maintenance and Support
Log Me In Inc	12085	8/27/2014	7,110.60	Software Maintenance and Support
Logan	34379	6/12/2014	240.75	Travel Advances
Logan	34379	8/4/2014	252.88	TRVL INTL Emp Lodging Out Of Town
Logic Software	68414	7/31/2014	7,506.00	Software Maintenance and Support
LogRhythm Inc	17411	2/24/2014	14,637.00	Software Maintenance and Support
Lomas	34243	9/30/2013	59.33	TRVL USA Emp Miles Parking In-Town
Lone Star College System District	13868	2/28/2014	50,000.00	Employee Memberships and Dues
Lone Star Med Waste, Ltd.	16367	9/27/2013	900.00	Contracted Services-Independent
Lone Star Med Waste, Ltd.	16367	10/3/2013	270.00	Contracted Services-Independent
Lone Star Med Waste, Ltd.	16367	10/18/2013	210.00	Contracted Services-Independent
Lone Star Med Waste, Ltd.	16367	10/25/2013	300.00	Contracted Services-Independent
Lone Star Med Waste, Ltd.	16367	11/15/2013	660.00	Contracted Services-Independent
Lone Star Med Waste, Ltd.	16367	11/22/2013	480.00	Contracted Services-Independent
Lone Star Med Waste, Ltd.	16367	12/13/2013	2,790.00	Contracted Services-Independent
Lone Star Med Waste, Ltd.	16367	1/10/2014	150.00	Contracted Services-Independent
Lone Star Med Waste, Ltd.	16367	2/7/2014	1,230.00	Contracted Services-Independent
Lone Star Med Waste, Ltd.	16367	3/7/2014	1,290.00	Contracted Services-Independent
Lone Star Med Waste, Ltd.	16367	3/28/2014	360.00	Contracted Services-Independent
Lone Star Med Waste, Ltd.	16367	4/11/2014	930.00	Contracted Services-Independent
Lone Star Med Waste, Ltd.	16367	5/9/2014	2,100.00	Contracted Services-Independent
Lone Star Med Waste, Ltd.	16367	5/30/2014	600.00	Contracted Services-Independent
Lone Star Med Waste, Ltd.	16367	6/5/2014	510.00	Contracted Services-Independent
Lone Star Med Waste, Ltd.	16367	7/17/2014	210.00	Contracted Services-Independent
Lone Star Med Waste, Ltd.	16367	8/8/2014	960.00	Contracted Services-Independent
Lone Star Med Waste, Ltd.	16367	8/29/2014	720.00	Contracted Services-Independent
Long	59053	5/30/2014	200.00	Contracted Performances + Lectures
Longhorn Incorporated	05201	9/18/2013	2,980.04	Repair and Maintenance
Longhorn Incorporated	05201	9/20/2013	320.35	Repair and Maintenance
Longhorn Incorporated	05201	10/18/2013	55.95	Repair and Maintenance
Longhorn Incorporated	05201	10/25/2013	822.18	Repair and Maintenance
Longhorn Incorporated	05201	11/1/2013	598.48	Repair and Maintenance
Longhorn Incorporated	05201	11/22/2013	823.40	Repair and Maintenance
Longhorn Incorporated	05201	11/27/2013	745.10	Repair and Maintenance
Longhorn Incorporated	05201	3/7/2014	633.24	Repair and Maintenance
Longhorn Incorporated	05201	3/21/2014	315.90	Repair and Maintenance
Longhorn Incorporated	05201	4/1/2014	37.04	Repair and Maintenance
Longhorn Incorporated	05201	5/16/2014	25.06	Repair and Maintenance
Longhorn Incorporated	05201	6/5/2014	176.36	Repair and Maintenance

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Longhorn Incorporated	05201	6/26/2014	1,457.70	Repair and Maintenance
Longhorn Incorporated	05201	7/2/2014	133.68	Repair and Maintenance
Longhorn Incorporated	05201	8/29/2014	93.33	Repair and Maintenance
Longoria	33522	9/23/2013	23.73	TRVL USA Emp Miles Parking In-Town
Longoria	40064	10/25/2013	250.00	Contracted Services-Independent
Longoria	33522	10/30/2013	17.52	TRVL USA Emp Miles Parking In-Town
Longoria	30144	5/26/2014	400.00	TRVL Student Travel
Longoria	30144	6/4/2014	4,986.00	TRVL Student Travel
Loomis	30359	11/15/2013	480.00	Employee Professional Development
Lopez	10905	10/3/2013	213.01	TRVL USA Emp Miles Parking In-Town
Lopez	41288	10/7/2013	830.61	Travel Advances
Lopez	10446	10/14/2013	86.45	TRVL USA Emp Miles Parking In-Town
Lopez	10905	10/21/2013	164.98	TRVL USA Emp Miles Parking In-Town
Lopez	14447	11/4/2013	40.68	TRVL USA Emp Miles Parking In-Town
Lopez	31828	11/15/2013	200.00	Professional Fees - Other
Lopez	10905	11/18/2013	136.73	TRVL USA Emp Miles Parking In-Town
Lopez	10446	11/25/2013	55.94	TRVL USA Emp Miles Parking In-Town
Lopez	10905	12/2/2013	134.47	TRVL USA Emp Miles Parking In-Town
Lopez	61478	12/13/2013	110.00	Student Prizes, Awards, Attendance
Lopez	98792	12/13/2013	140.00	Student Prizes, Awards, Attendance
Lopez	20995	12/13/2013	150.00	Student Prizes, Awards, Attendance
Lopez	34735	12/20/2013	2,200.00	Employee Professional Development
Lopez	10446	1/9/2014	33.90	TRVL USA Emp Miles Parking In-Town
Lopez	10905	1/9/2014	89.27	TRVL USA Emp Miles Parking In-Town
Lopez	80913	1/24/2014	140.00	Student Prizes, Awards, Attendance
Lopez	10905	2/3/2014	202.72	TRVL USA Emp Miles Parking In-Town
Lopez	10077	2/5/2014	39.00	TRVL USA Emp Meals Out Of Town
Lopez	10317	2/17/2014	651.00	Travel Advances
Lopez	10905	3/3/2014	100.80	TRVL USA Emp Miles Parking In-Town
Lopez	10446	3/7/2014	100.24	TRVL USA Emp Miles Parking In-Town
Lopez	14447	3/26/2014	2,200.00	Employee Professional Development
Lopez	31828	3/28/2014	30,000.00	EQ Over 5k - Installed Fixtures
Lopez	10905	3/31/2014	146.72	TRVL USA Emp Miles Parking In-Town
Lopez	10905	4/2/2014	179.20	TRVL USA Emp Miles Parking In-Town
Lopez	12156	4/7/2014	1,094.88	Clearing - Check Reissuance
Lopez	98792	5/9/2014	200.00	Student Prizes, Awards, Attendance
Lopez	10905	5/9/2014	219.52	TRVL USA Emp Miles Parking In-Town
Lopez	10446	5/16/2014	35.28	TRVL USA Emp Miles Parking In-Town
Lopez	20995	5/23/2014	200.00	Student Prizes, Awards, Attendance
Lopez	14469	5/30/2014	600.00	Independent Contractor
Lopez	32760	5/30/2014	820.50	Travel Advances
Lopez	10446	5/30/2014	50.40	TRVL USA Emp Miles Parking In-Town
Lopez	61478	6/5/2014	155.00	Student Prizes, Awards, Attendance
Lopez	13494	6/11/2014	860.02	Travel Advances
Lopez	80913	6/12/2014	125.00	Student Prizes, Awards, Attendance
Lopez	10446	6/16/2014	70.56	TRVL USA Emp Miles Parking In-Town
Lopez	12156	6/18/2014	2,200.00	Employee Professional Development
Lopez	32760	6/18/2014	190.00	Travel Advances
Lopez	10905	6/18/2014	207.20	TRVL USA Emp Miles Parking In-Town
Lopez	12156	6/25/2014	603.54	TRVL USA Emp Lodging Out Of Town
Lopez	95746	7/10/2014	13.44	TRVL USA Emp Miles Parking In-Town
Lopez	10446	7/14/2014	90.72	TRVL USA Emp Miles Parking In-Town
Lopez	61478	7/24/2014	100.00	Student Prizes, Awards, Attendance
Lopez	22057	7/31/2014	125.00	Student Prizes, Awards, Attendance
Lopez	22060	7/31/2014	105.00	Student Prizes, Awards, Attendance
Lopez	35850	8/11/2014	462.03	TRVL USA Emp Miles Parking In-Town
Lopez	10446	8/18/2014	80.64	TRVL USA Emp Miles Parking In-Town
Lopez	41288	8/21/2014	480.00	Employee Professional Development
Lopez	20348	8/21/2014	3,500.00	Independent Contractor
Lopez	23660	8/21/2014	2,232.60	Printing Services
Lopez	95746	8/25/2014	2,200.00	Employee Professional Development
Lopez	35850	8/25/2014	265.44	TRVL USA Emp Miles Parking In-Town
Lopez	32760	8/27/2014	157.06	TRVL USA Emp Lodging Out Of Town
Lopez Printing Inc	43905	4/17/2014	462.00	Advertising Exp-Promotion Materials
Lopez Printing Inc	43905	8/15/2014	353.50	Advertising Exp-Promotion Materials
Lopez-De La Garza	10324	11/22/2013	96.05	TRVL USA Emp Miles Parking In-Town
Lorine	02255	7/7/2014	1,500.00	Student Prizes, Awards, Attendance



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Lorine	02255	8/18/2014	1,500.00	Student Prizes, Awards, Attendance
Los Inocentes	01772	11/1/2013	1,000.00	Contracted Services-Independent
Loston	21112	11/6/2013	6.00	TRVL USA Emp Miles Parking In-Town
Loston	21112	12/2/2013	27.89	TRVL USA Emp Miles Parking Out-Town
Loston	21112	2/5/2014	16.39	TRVL USA Emp Meals Out Of Town
Loston	21112	4/23/2014	186.81	TRVL USA Emp Transportation
Loston	21112	5/9/2014	10.01	TRVL USA Emp Miles Parking In-Town
Loston	21112	7/30/2014	17.16	Travel Advances
Loston	21112	8/13/2014	6.59	TRVL USA Emp Meals Out Of Town
Louisiana Office of Student Financial Assistance	02060	9/3/2013	354.83	PR - TGS Loan Payback
Louisiana Office of Student Financial Assistance	02060	9/30/2013	376.64	PR - TGS Loan Payback
Louisiana Office of Student Financial Assistance	02060	11/1/2013	376.83	PR - TGS Loan Payback
Louisiana Office of Student Financial Assistance	02060	11/27/2013	188.39	PR - TGS Loan Payback
Lovato	10128	5/28/2014	310.50	Travel Advances
Lovato	10128	7/2/2014	134.47	TRVL USA Emp Miles Parking In-Town
Lovato	10128	7/14/2014	17.30	TRVL USA Emp Meals Out Of Town
Love & Associates Incorporated	05216	11/22/2013	500.00	Contracted Services-Independent
Love & Associates Incorporated	05216	3/21/2014	3,500.00	Repair and Maintenance
Love & Associates Incorporated	05216	5/9/2014	5,400.00	Repair and Maintenance
Lowe	31729	12/2/2013	395.25	Travel Advances
Lowe	31729	2/5/2014	137.81	TRVL USA Emp Lodging Out Of Town
Lowe	70245	5/9/2014	500.00	Contracted Services-Independent
Lowman	13502	3/5/2014	1,211.28	TRVL USA Emp Lodging Out Of Town
Lowrance	84393	3/28/2014	390.00	Repair and Maintenance
Lowrance	84393	5/23/2014	390.00	Repair and Maintenance
Lowrance	84393	7/10/2014	260.00	Repair and Maintenance
Lozano	09264	3/31/2014	750.00	Contracted Services-Independent
Lozano	09264	5/30/2014	750.00	Contracted Services-Independent
Lozano	99428	6/5/2014	120.00	Student Prizes, Awards, Attendance
Lozano	10105	7/10/2014	960.00	Employee Professional Development
Lozano	99428	7/24/2014	85.00	Student Prizes, Awards, Attendance
Lozano	10105	8/27/2014	480.00	Employee Professional Development
Lucas	12729	8/21/2014	22.56	TRVL USA Emp Meals Out Of Town
Lucchelli	10164	11/25/2013	10.49	TRVL USA Emp Meals Out Of Town
Lucchelli	10164	12/10/2013	9.73	TRVL USA Emp Meals Out Of Town
Lucchelli	10164	6/18/2014	974.25	Travel Advances
Lucchelli	10164	7/28/2014	482.01	Employee Professional Development
Lucero	72179	11/15/2013	150.00	Contracted Performances + Lectures
Lucero	38017	12/20/2013	500.00	TRVL Student Travel
Lucero	38017	6/19/2014	500.00	Independent Contractor
Lucio	31956	6/12/2014	480.00	Employee Professional Development
Lucio	31956	8/22/2014	626.40	Employee Professional Development
Ludwig	20830	10/4/2013	657.50	NegExp-Gifts - Cash
Ludwig	20830	12/2/2013	205.50	NegExp-Gifts - Cash
Ludwig	20830	12/4/2013	182.10	NegExp-Gifts - Cash
Ludwig	20830	2/17/2014	187.50	NegExp-Gifts - Cash
Ludwig	20830	4/14/2014	90.00	NegExp-Gifts - Cash
Ludwig	20830	6/9/2014	337.50	NegExp-Gifts - Cash
Ludwig	20830	8/4/2014	816.00	NegExp-Gifts - Cash
LULAC Institute	25207	9/27/2013	1,500.00	Office Supplies
Luna	29502	1/9/2014	1,025.48	TRVL USA Emp Meals Out Of Town
Luna	11867	3/7/2014	9.00	TRVL USA Emp Miles Parking In-Town
Luna	61497	5/23/2014	45.00	IX Accounts Payable Charges
Luna	61497	6/5/2014	115.00	Student Prizes, Awards, Attendance
Luna	61497	7/24/2014	110.00	Student Prizes, Awards, Attendance
lynda.com Incorporated	05234	10/16/2013	1,750.00	Computer Software under \$5k
lynda.com Incorporated	05234	10/28/2013	7,875.00	Software Maintenance and Support
lynda.com Incorporated	05234	11/4/2013	288.00	Computer Software under \$5k
lynda.com Incorporated	05234	12/16/2013	4,800.00	Lab Supplies and Materials
lynda.com Incorporated	05234	3/31/2014	3,500.00	Software Maintenance and Support
lynda.com Incorporated	05234	5/19/2014	525.00	Computer Software under \$5k
lynda.com Incorporated	05234	6/30/2014	1,750.00	Software Maintenance and Support
Lynwood Building Materials Incorporated	05238	10/16/2013	173.72	Repair and Maintenance
Lytle Independent School District	01436	11/15/2013	161.15	Rental Of Equipment Expense
Lytle Independent School District	01436	4/4/2014	183.45	Rental Of Equipment Expense
M & A Technology Incorporated	05242	9/3/2013	5,559.87	Computer Equipment 1K to 5K
M & A Technology Incorporated	05242	9/4/2013	139.80	Computer Equipment under 1K

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M & A Technology Incorporated	05242	9/18/2013	3,796.95	Computer Equipment 1K to 5K
M & A Technology Incorporated	05242	9/30/2013	5,811.95	Furniture and Equipment 1K to 5K
M & A Technology Incorporated	05242	10/23/2013	4,662.50	Computer Equipment 1K to 5K
M & A Technology Incorporated	05242	11/18/2013	9,693.54	Computer Dsktp/Laptp/Tablets <5K
M & A Technology Incorporated	05242	11/27/2013	8,912.50	Tools, Equip and Furniture under 1K
M & A Technology Incorporated	05242	12/4/2013	3,316.70	Lab Supplies and Materials
M & A Technology Incorporated	05242	12/16/2013	483.84	Repair and Maintenance
M & A Technology Incorporated	05242	12/18/2013	1,770.37	Tools, Equip and Furniture under 1K
M & A Technology Incorporated	05242	1/9/2014	4,031.95	Computer Equipment under 1K
M & A Technology Incorporated	05242	1/20/2014	68.75	Office Supplies
M & A Technology Incorporated	05242	1/29/2014	4,246.95	Other High Risk Equipment <\$5K
M & A Technology Incorporated	05242	2/5/2014	740.75	Computer Equipment under 1K
M & A Technology Incorporated	05242	2/19/2014	244.95	Computer Equipment under 1K
M & A Technology Incorporated	05242	2/26/2014	4,457.25	Computer Equipment 1K to 5K
M & A Technology Incorporated	05242	3/5/2014	1,818.20	Other High Risk Equipment <\$5K
M & A Technology Incorporated	05242	3/19/2014	1,950.00	Computer Dsktp/Laptp/Tablets <5K
M & A Technology Incorporated	05242	3/21/2014	2,566.69	Computer Equipment 1K to 5K
M & A Technology Incorporated	05242	4/7/2014	3,993.35	Computer Dsktp/Laptp/Tablets <5K
M & A Technology Incorporated	05242	4/14/2014	10,814.35	Other High Risk Equipment <\$5K
M & A Technology Incorporated	05242	4/23/2014	2,370.58	Repair and Maintenance
M & A Technology Incorporated	05242	4/28/2014	977.50	Tools, Equip and Furniture under 1K
M & A Technology Incorporated	05242	5/7/2014	24.95	Lab Supplies and Materials
M & A Technology Incorporated	05242	5/14/2014	4,275.30	Computer Dsktp/Laptp/Tablets <5K
M & A Technology Incorporated	05242	5/21/2014	2,700.56	Computer Equipment under 1K
M & A Technology Incorporated	05242	6/11/2014	4,588.17	Other High Risk Equipment <\$5K
M & A Technology Incorporated	05242	6/23/2014	3,273.80	Tools, Equip and Furniture under 1K
M & A Technology Incorporated	05242	6/25/2014	1,014.65	Computer Equipment under 1K
M & A Technology Incorporated	05242	7/7/2014	371.45	Computer Equipment under 1K
M & A Technology Incorporated	05242	7/7/2014	779.85	Other High Risk Equipment <\$5K
M & A Technology Incorporated	05242	7/9/2014	1,902.48	Tools, Equip and Furniture under 1K
M & A Technology Incorporated	05242	7/14/2014	1,967.30	Tools, Equip and Furniture under 1K
M & A Technology Incorporated	05242	7/23/2014	61,272.06	Computer Dsktp/Laptp/Tablets <5K
M & A Technology Incorporated	05242	7/28/2014	1,481.95	Tools, Equip and Furniture under 1K
M & A Technology Incorporated	05242	8/21/2014	2,508.28	Computer Equipment under 1K
M & A Technology Incorporated	05242	8/25/2014	9,510.35	Other High Risk Equipment <\$5K
M & A Technology Incorporated	05242	8/29/2014	89.95	Computer Equipment under 1K
M & S Technologies Inc	70255	9/27/2013	8,285.54	Repair and Maintenance
M & S Technologies Inc	70255	2/28/2014	1,032.28	Computers over 5K
M & S Technologies Inc	70255	8/21/2014	298,690.30	Computers over 5K
Machen	38899	12/10/2013	83.69	TRVL USA Emp Miles Parking In-Town
Machen	38899	2/26/2014	73.08	TRVL USA Emp Miles Parking Out-Town
Machen	38899	4/9/2014	70.50	Rental Of Equipment Expense
Machen	38899	8/13/2014	48.39	TRVL USA Emp Meals Out Of Town
Macias	90473	6/12/2014	150.00	Student Prizes, Awards, Attendance
Mack	12132	4/11/2014	20.39	Clearing - Check Reissuance
Mactlc	05265	1/13/2014	69.90	Tools, Equip and Furniture under 1K
Maddox	11235	12/10/2013	50.85	TRVL USA Emp Miles Parking In-Town
Maddox	11235	2/3/2014	19.04	TRVL USA Emp Miles Parking In-Town
Maddox	11235	5/9/2014	60.48	TRVL USA Emp Miles Parking In-Town
Maddox	11235	5/30/2014	26.32	TRVL USA Emp Miles Parking In-Town
Maddox	11235	8/6/2014	34.72	TRVL USA Emp Miles Parking In-Town
Madison Maverick Athletic Booster Club	26031	7/10/2014	225.00	Advertising Expense-Print Media
Madrid	22313	8/25/2014	1,250.00	Clearing - Check Reissuance
Madrigal	79486	12/13/2013	67.50	Student Prizes, Awards, Attendance
Madrigal	79486	4/11/2014	72.00	Student Prizes, Awards, Attendance
Madrigal	79486	8/15/2014	75.00	Student Prizes, Awards, Attendance
Magallanes	57408	12/13/2013	90.00	Student Prizes, Awards, Attendance
Magallanes	57408	4/11/2014	54.00	Student Prizes, Awards, Attendance
Magallanes	57408	8/15/2014	63.75	Student Prizes, Awards, Attendance
Magdaleno	99871	7/16/2014	50.00	TRVL Student Travel
Magdaleno	99871	8/21/2014	650.00	Prepaid Oher
Magnet Forensics Inc	94444	2/21/2014	5,025.00	Computer Software under \$5k
Magnus Health LLC	20843	8/15/2014	18,913.20	Contracted Services-Independent
Magruder	21780	1/9/2014	955.37	Travel Advances
Magruder	21780	2/12/2014	82.03	TRVL USA Emp Lodging Out Of Town
Magruder	21780	7/14/2014	124.09	TRVL USA Emp Miles Parking Out-Town
Mahajan	11911	10/23/2013	1,195.00	Employee Professional Development

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<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Mahajan	11911	5/19/2014	2,172.60	Employee Professional Development
Mahajan	11911	8/13/2014	117.72	Refreshments-Other
Mahajan	11911	8/25/2014	360.00	Employee Professional Development
Major	25891	11/4/2013	10.17	TRVL USA Emp Miles Parking In-Town
MakerBot Industries LLC	63776	8/8/2014	3,137.12	Computer Dsktp/Laptp/Tablets <5K
Makroz	13606	4/2/2014	90.75	TRVL USA Emp Miles Parking In-Town
Makroz	13606	6/18/2014	89.04	TRVL USA Emp Miles Parking In-Town
Malapo	27532	3/3/2014	888.00	Employee Professional Development
Malapo	27532	8/27/2014	888.00	Employee Professional Development
Malcolm	21491	10/14/2013	45.20	TRVL USA Emp Miles Parking In-Town
Malcolm	21491	11/20/2013	27.12	TRVL USA Emp Miles Parking In-Town
Malcolm	21491	12/16/2013	27.12	TRVL USA Emp Miles Parking In-Town
Malcolm	21491	2/26/2014	21.28	TRVL USA Emp Miles Parking In-Town
Malcolm	21491	3/31/2014	23.17	TRVL USA Emp Miles Parking In-Town
Malcolm	21491	4/2/2014	1,024.40	TRVL USA Emp Lodging Out Of Town
Malcolm	21491	4/30/2014	10.29	TRVL USA Emp Miles Parking In-Town
Malcolm	21491	5/28/2014	20.59	TRVL USA Emp Miles Parking In-Town
Malcolm	21491	6/18/2014	41.56	TRVL USA Emp Miles Parking In-Town
Maldonado	24430	10/16/2013	19.78	TRVL USA Emp Miles Parking In-Town
Maldonado	24430	12/10/2013	117.55	TRVL USA Emp Lodging Out Of Town
Maldonado	24430	2/26/2014	30.24	TRVL USA Emp Miles Parking In-Town
Maldonado	24430	3/31/2014	19.04	TRVL USA Emp Miles Parking In-Town
Maldonado	24430	4/2/2014	59.51	TRVL USA Emp Miles Parking In-Town
Maldonado	24430	4/28/2014	139.84	TRVL USA Emp Lodging Out Of Town
Maldonado	24430	4/30/2014	26.32	TRVL USA Emp Miles Parking In-Town
Maldonado	24430	6/18/2014	67.80	TRVL USA Emp Miles Parking In-Town
Maldonado	24430	8/21/2014	833.85	Employee Professional Development
Maldonado Nursery & Landscaping Incorporated	05282	8/15/2014	1,042.02	Pavement and Grounds
Mallan	24432	6/30/2014	690.50	TRVL USA Emp Lodging Out Of Town
Mallan	24432	8/4/2014	550.21	TRVL USA Emp Airfare
Manahan	12833	10/16/2013	84.60	TRVL USA Emp Lodging Out Of Town
Manboard	38463	10/14/2013	1,890.00	Employee Professional Development
Manboard	38463	5/7/2014	310.00	Employee Professional Development
Manboard	38463	8/22/2014	528.90	Employee Professional Development
Mancillas	16557	5/7/2014	480.00	Employee Professional Development
Mandujano	05663	7/28/2014	250.00	Student Prizes, Awards, Attendance
Mann	74326	9/13/2013	35.50	TRVL Non Employee
Manning	10626	12/11/2013	83.06	Clearing - Check Reissuance
Manning	10626	5/5/2014	135.20	Clearing - Check Reissuance
Mansion Grove House LLC	53312	6/26/2014	116.20	Lab Supplies and Materials
Mansion Grove House LLC	53312	8/15/2014	229.70	Lab Supplies and Materials
Manufacturing Institute	24343	8/8/2014	1,562.00	Instructional Supplies
Manufacturing Skill Standards Council	21321	3/7/2014	4,600.00	Instructional Supplies
Manufacturing Skill Standards Council	21321	4/2/2014	2,210.00	Instructional Supplies
Manufacturing Skill Standards Council	21321	4/14/2014	7,802.00	Instructional Supplies
Manufacturing Skill Standards Council	21321	5/30/2014	9,385.00	Instructional Supplies
Manzano	42503	8/15/2014	79.52	TRVL USA Emp Miles Parking In-Town
Maplesoft	21834	12/13/2013	1,320.00	Software Maintenance and Support
Maps.Com	05288	4/11/2014	740.00	LIBR Electronic Resources
Mar Cor Purification Inc	82823	9/3/2013	339.00	Lab Equipment Maintenance
Mar Cor Purification Inc	82823	9/11/2013	723.03	Lab Equipment Maintenance
Mar Cor Purification Inc	82823	11/6/2013	160.00	Repair and Maintenance
Mar Cor Purification Inc	82823	12/4/2013	902.36	Lab Equipment Maintenance
Mar Cor Purification Inc	82823	12/16/2013	463.79	Lab Equipment Maintenance
Mar Cor Purification Inc	82823	1/9/2014	902.36	Lab Equipment Maintenance
Mar Cor Purification Inc	82823	2/3/2014	714.41	Repair and Maintenance
Mar Cor Purification Inc	82823	3/26/2014	1,804.72	Lab Equipment Maintenance
Mar Cor Purification Inc	82823	4/9/2014	902.36	Lab Equipment Maintenance
Mar Cor Purification Inc	82823	4/21/2014	339.00	Lab Equipment Maintenance
Mar Cor Purification Inc	82823	4/28/2014	135.00	Repair and Maintenance
Mar Cor Purification Inc	82823	4/30/2014	902.36	Lab Equipment Maintenance
Mar Cor Purification Inc	82823	5/19/2014	245.00	Repair and Maintenance
Mar Cor Purification Inc	82823	6/23/2014	902.36	Lab Equipment Maintenance
Mar Cor Purification Inc	82823	7/7/2014	902.36	Lab Equipment Maintenance
Mar Cor Purification Inc	82823	8/4/2014	902.36	Lab Equipment Maintenance
Mar Cor Purification Inc	82823	8/21/2014	368.00	Lab Equipment Maintenance
Mar Cor Purification Inc	82823	8/27/2014	902.36	Lab Equipment Maintenance

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Mar Cor Purification Inc	82823	8/29/2014	829.00	Lab Equipment Maintenance
Marathon Technology Inc	89905	3/7/2014	32,000.00	Contracted Personnel Agencies
Marathon Technology Inc	89905	4/9/2014	32,000.00	Contracted Personnel Agencies
Marathon Technology Inc	89905	5/5/2014	32,000.00	Contracted Personnel Agencies
Marbut	14776	4/11/2014	537.00	Employee Professional Development
Marcive Incorporated	05294	12/18/2013	857.20	LIBR Cataloging Fees and Charges
Marcive Incorporated	05294	4/23/2014	1,425.00	LIBR Electronic Resources
Marcotte	12305	1/10/2014	794.71	TRVL USA Emp Lodging Out Of Town
Mares	36342	11/27/2013	2,200.00	Employee Professional Development
Mares	36342	4/14/2014	11.76	TRVL USA Emp Miles Parking In-Town
Mares	36342	7/9/2014	234.75	Travel Advances
Mares	35970	8/29/2014	10.56	TRVL USA Emp Meals Out Of Town
Marez	13280	11/25/2013	229.39	TRVL USA Emp Miles Parking In-Town
Marez	13280	12/20/2013	99.44	TRVL USA Emp Miles Parking In-Town
Marez	13280	2/3/2014	48.03	TRVL USA Emp Miles Parking In-Town
Marez	13280	2/26/2014	52.64	TRVL USA Emp Miles Parking In-Town
Marez	13280	4/2/2014	47.04	TRVL USA Emp Miles Parking In-Town
Marez	13280	5/5/2014	32.48	TRVL USA Emp Miles Parking In-Town
Marez	13280	5/9/2014	68.32	TRVL USA Emp Miles Parking In-Town
Marez	13280	6/30/2014	80.08	TRVL USA Emp Miles Parking In-Town
Marez	13280	7/30/2014	157.86	TRVL USA Emp Miles Parking Out-Town
Marez	13280	8/21/2014	34.72	TRVL USA Emp Miles Parking In-Town
Mariachi Los Charros	09675	4/30/2014	250.00	Contracted Performances + Lectures
Maricopa County Community College District	22923	5/30/2014	400.00	Employee Professional Development
Marin	32956	11/13/2013	76.84	TRVL USA Emp Miles Parking In-Town
Marin	32956	3/26/2014	214.00	TRVL INTL Emp Meals Out Of Town
Marin	19383	8/13/2014	19.04	TRVL USA Emp Miles Parking Out-Town
Marion ISD	01340	2/14/2014	1,200.00	Contracted ISD Adjunct Faculty Fall
Marion ISD	01340	7/2/2014	1,200.00	Contracted ISD Adjunct Faculty Fall
Marioneaux	21887	8/27/2014	2,200.00	Employee Professional Development
Marks	23774	3/5/2014	75.00	Employee Professional Development
Marlowe	12144	10/30/2013	93.75	Lab Supplies and Materials
Marlowe	12144	11/4/2013	175.15	TRVL USA Emp Miles Parking In-Town
Marlowe	12144	12/4/2013	76.97	Lab Supplies and Materials
Marlowe	12144	12/10/2013	102.89	TRVL USA Emp Miles Parking In-Town
Marlowe	12144	3/7/2014	347.75	TRVL USA Emp Miles Parking Out-Town
Marmolejo	12089	3/21/2014	276.00	TRVL Student Travel
Marmon Mok LLP	23911	2/5/2014	2,200.00	Contracted Services-Independent
Marmon Mok LLP	23911	4/9/2014	1,875.00	Contracted Services-Independent
Marmon Mok LLP	23911	6/4/2014	3,375.00	Contracted Services-Independent
Marquise	07078	10/30/2013	137.54	Employee Professional Development
Marquise	07078	4/28/2014	1,096.28	TRVL USA Emp Miles Parking Out-Town
Marquise	07078	6/9/2014	2,066.00	Employee Professional Development
Marquise	07078	6/23/2014	2,156.03	TRVL USA Emp Lodging Out Of Town
Marshall	11248	9/23/2013	107.35	TRVL USA Emp Miles Parking In-Town
Marshall	11248	10/14/2013	343.52	TRVL USA Emp Miles Parking In-Town
Marshall	11248	10/23/2013	343.52	TRVL USA Emp Miles Parking In-Town
Marshall	11248	12/10/2013	407.93	TRVL USA Emp Miles Parking In-Town
Marshall	11248	12/20/2013	322.05	TRVL USA Emp Miles Parking In-Town
Marshall	11248	2/26/2014	340.48	TRVL USA Emp Miles Parking In-Town
Marshall	11248	4/7/2014	297.92	TRVL USA Emp Miles Parking In-Town
Marshall	13503	5/28/2014	1,032.61	TRVL USA Emp Lodging Out Of Town
Marshall	11248	5/28/2014	340.48	TRVL USA Emp Miles Parking In-Town
Marshall	11248	6/23/2014	425.00	TRVL USA Emp Miles Parking In-Town
Marshall Shredding Company LLC	05313	10/2/2013	840.00	Contracted Services-Independent
Marshall Shredding Company LLC	05313	10/14/2013	110.57	Contracted Services-Independent
Marshall Shredding Company LLC	05313	10/16/2013	124.11	Contracted Services-Independent
Marshall Shredding Company LLC	05313	11/11/2013	110.57	Contracted Services-Independent
Marshall Shredding Company LLC	05313	11/13/2013	194.11	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	11/25/2013	124.11	Contracted Services-Independent
Marshall Shredding Company LLC	05313	12/4/2013	69.11	Contracted Services-Independent
Marshall Shredding Company LLC	05313	12/16/2013	55.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	1/29/2014	125.00	Contracted Services-Independent
Marshall Shredding Company LLC	05313	2/3/2014	179.68	Contracted Services-Independent
Marshall Shredding Company LLC	05313	3/7/2014	165.57	Contracted Services-Independent
Marshall Shredding Company LLC	05313	3/17/2014	69.11	Contracted Services-Independent
Marshall Shredding Company LLC	05313	3/31/2014	234.68	Contracted Services-Independent

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Marshall Shredding Company LLC	05313	4/9/2014	110.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	4/23/2014	179.68	Contracted Services-Independent
Marshall Shredding Company LLC	05313	4/28/2014	55.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	5/9/2014	385.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	5/26/2014	124.11	Contracted Services-Independent
Marshall Shredding Company LLC	05313	5/28/2014	275.57	Contracted Services-Independent
Marshall Shredding Company LLC	05313	6/16/2014	69.11	Contracted Services-Independent
Marshall Shredding Company LLC	05313	6/18/2014	165.57	Contracted Services-Independent
Marshall Shredding Company LLC	05313	6/25/2014	550.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	6/30/2014	275.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	7/2/2014	470.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	7/28/2014	110.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	8/11/2014	110.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	8/13/2014	234.68	Contracted Services-Independent
Marshall Shredding Company LLC	05313	8/21/2014	179.68	Contracted Services-Independent
Marshall Shredding Company LLC	05313	8/22/2014	110.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	8/27/2014	55.00	Rental Of Equipment Expense
Martha A Parker dba Vantage Point Group	01388	6/16/2014	3,000.00	Independent Contractor
Martha A Parker dba Vantage Point Group	01388	7/10/2014	21,000.00	Independent Contractor
Martin	10907	9/23/2013	14.13	TRVL USA Emp Miles Parking In-Town
Martin	10498	9/23/2013	118.09	TRVL USA Emp Miles Parking In-Town
Martin	10498	10/21/2013	223.00	TRVL USA Emp Transportation
Martin	10907	10/31/2013	38.99	TRVL USA Emp Miles Parking In-Town
Martin	10907	11/18/2013	31.64	TRVL USA Emp Miles Parking In-Town
Martin	10498	12/2/2013	72.00	TRVL USA Emp Miles Parking Out-Town
Martin	03911	12/4/2013	140.00	Contracted Performances + Lectures
Martin	10907	2/3/2014	32.21	TRVL USA Emp Miles Parking In-Town
Martin	10907	2/5/2014	80.23	TRVL USA Emp Miles Parking In-Town
Martin	10907	2/17/2014	21.84	TRVL USA Emp Miles Parking In-Town
Martin	10498	3/7/2014	310.24	TRVL USA Emp Miles Parking In-Town
Martin	10907	3/17/2014	21.84	TRVL USA Emp Miles Parking In-Town
Martin	10498	4/7/2014	173.60	TRVL USA Emp Miles Parking In-Town
Martin	10907	4/16/2014	53.84	TRVL USA Emp Miles Parking In-Town
Martin	10498	4/21/2014	232.96	TRVL USA Emp Miles Parking In-Town
Martin	10498	5/12/2014	344.00	TRVL USA Emp Transportation
Martin	10498	5/30/2014	258.16	TRVL USA Emp Miles Parking In-Town
Martin	10907	6/4/2014	96.84	TRVL USA Emp Miles Parking In-Town
Martin	10498	6/25/2014	112.00	TRVL USA Emp Miles Parking In-Town
Martin	10907	8/21/2014	143.36	TRVL USA Emp Miles Parking In-Town
Martin Linen Supply	15938	10/3/2013	248.40	Lab Supplies and Materials
Martin Linen Supply	15938	10/14/2013	161.60	Lab Supplies and Materials
Martin Linen Supply	15938	11/1/2013	54.10	Lab Supplies and Materials
Martin Linen Supply	15938	11/15/2013	107.50	Lab Supplies and Materials
Martin Linen Supply	15938	12/6/2013	107.50	Lab Supplies and Materials
Martin Linen Supply	15938	12/13/2013	268.40	Lab Supplies and Materials
Martinez	42559	9/3/2013	1,000.00	Contracted Services-Independent
Martinez	35717	9/3/2013	8.72	TRVL USA Emp Miles Parking In-Town
Martinez	26492	9/23/2013	18.08	TRVL USA Emp Miles Parking In-Town
Martinez	10328	9/25/2013	678.50	Travel Advances
Martinez	32818	10/23/2013	38.96	TRVL USA Emp Miles Parking In-Town
Martinez	10328	10/28/2013	11.50	TRVL Student Travel
Martinez	11057	10/31/2013	889.39	TRVL USA Emp Lodging Out Of Town
Martinez	35717	11/4/2013	16.78	TRVL USA Emp Miles Parking In-Town
Martinez	30288	11/4/2013	21.70	TRVL USA Emp Miles Parking In-Town
Martinez	35697	11/20/2013	288.00	TRVL Student Travel
Martinez	32818	11/25/2013	75.71	TRVL USA Emp Miles Parking In-Town
Martinez	44271	11/25/2013	194.52	TRVL USA Emp Miles Parking Out-Town
Martinez	11830	11/27/2013	154.01	TRVL USA Emp Miles Parking In-Town
Martinez	32818	11/27/2013	176.03	TRVL USA Emp Miles Parking In-Town
Martinez	35717	11/27/2013	16.78	TRVL USA Emp Miles Parking In-Town
Martinez	35924	12/13/2013	150.00	Student Prizes, Awards, Attendance
Martinez	61906	12/13/2013	150.00	Student Prizes, Awards, Attendance
Martinez	79487	12/13/2013	130.00	Student Prizes, Awards, Attendance
Martinez	87441	12/13/2013	110.00	Student Prizes, Awards, Attendance
Martinez	24441	12/13/2013	106.87	TRVL USA Emp Miles Parking Out-Town
Martinez	26492	12/18/2013	9.04	TRVL USA Emp Miles Parking In-Town
Martinez	35717	12/20/2013	888.93	Employee Professional Development

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Martinez	11057	12/20/2013	770.00	Employee Professional Development
Martinez	35181	12/20/2013	858.42	Employee Professional Development
Martinez	12601	12/20/2013	480.00	Employee Professional Development
Martinez	26492	1/15/2014	1,271.16	Employee Professional Development
Martinez	30288	1/20/2014	15.26	TRVL USA Emp Miles Parking In-Town
Martinez	15596	1/23/2014	3,412.75	Travel Advances
Martinez	90468	1/24/2014	55.00	Student Prizes, Awards, Attendance
Martinez	14176	1/24/2014	5.00	Student Prizes, Awards, Attendance
Martinez	89557	1/24/2014	170.00	Student Prizes, Awards, Attendance
Martinez	56439	1/24/2014	95.00	Student Prizes, Awards, Attendance
Martinez	10328	1/27/2014	2,964.00	Travel Advances
Martinez	33672	2/10/2014	796.50	Employee Professional Development
Martinez	26492	2/10/2014	12.88	TRVL USA Emp Miles Parking In-Town
Martinez	10328	2/12/2014	103.50	Travel Advances
Martinez	38254	2/19/2014	5.00	TRVL USA Emp Miles Parking In-Town
Martinez	32818	2/24/2014	105.28	TRVL USA Emp Miles Parking In-Town
Martinez	11057	3/3/2014	290.00	Employee Professional Development
Martinez	15596	3/3/2014	125.29	TRVL Student Travel
Martinez	24441	3/5/2014	9.97	TRVL USA Emp Miles Parking In-Town
Martinez	38254	3/17/2014	68.37	TRVL USA Emp Meals Out Of Town
Martinez	11830	3/18/2014	62.73	TRVL USA Emp Miles Parking In-Town
Martinez	29332	3/24/2014	560.04	Travel Advances
Martinez	35717	3/31/2014	66.53	TRVL USA Emp Miles Parking In-Town
Martinez	11057	4/7/2014	780.00	Employee Professional Development
Martinez	79487	4/11/2014	80.00	Student Prizes, Awards, Attendance
Martinez	87441	4/11/2014	72.00	Student Prizes, Awards, Attendance
Martinez	10328	4/14/2014	103.50	TRVL Student Travel
Martinez	26492	4/21/2014	928.84	Employee Professional Development
Martinez	12739	4/24/2014	880.00	Contracted Performances + Lectures
Martinez	29332	5/5/2014	75.07	TRVL USA Emp Lodging Out Of Town
Martinez	29231	5/5/2014	1,065.00	TRVL USA Emp Lodging Out Of Town
Martinez	30288	5/5/2014	33.60	TRVL USA Emp Miles Parking In-Town
Martinez	35924	5/9/2014	200.00	Student Prizes, Awards, Attendance
Martinez	38254	5/14/2014	20.00	TRVL Student Travel
Martinez	13321	5/16/2014	368.20	TRVL USA Emp Miles Parking Out-Town
Martinez	61906	5/23/2014	180.00	Student Prizes, Awards, Attendance
Martinez	70549	5/26/2014	537.00	Employee Professional Development
Martinez	10328	5/26/2014	49.50	TRVL USA Emp Meals Out Of Town
Martinez	35717	5/28/2014	429.21	Employee Professional Development
Martinez	35181	5/28/2014	429.21	Employee Professional Development
Martinez	30288	5/28/2014	25.20	TRVL USA Emp Miles Parking In-Town
Martinez	24441	5/30/2014	776.87	TRVL USA Emp Lodging Out Of Town
Martinez	11830	6/2/2014	104.90	TRVL USA Emp Miles Parking In-Town
Martinez	26492	6/9/2014	8.96	TRVL USA Emp Miles Parking In-Town
Martinez	17608	6/11/2014	83.47	Office Supplies
Martinez	90468	6/12/2014	140.00	Student Prizes, Awards, Attendance
Martinez	89557	6/12/2014	190.00	Student Prizes, Awards, Attendance
Martinez	56439	6/12/2014	105.00	Student Prizes, Awards, Attendance
Martinez	32818	6/18/2014	106.22	TRVL USA Emp Miles Parking In-Town
Martinez	10328	6/23/2014	141.00	Travel Advances
Martinez	11057	6/25/2014	405.00	Employee Professional Development
Martinez	11057	6/30/2014	139.00	Employee Memberships and Dues
Martinez	38254	6/30/2014	146.44	TRVL Student Travel
Martinez	09715	7/2/2014	1,500.00	Student Prizes, Awards, Attendance
Martinez	34466	7/2/2014	1,500.00	Student Prizes, Awards, Attendance
Martinez	10328	7/7/2014	447.57	Student Prizes, Awards, Attendance
Martinez	35133	7/9/2014	1,500.00	Student Prizes, Awards, Attendance
Martinez	11830	7/14/2014	77.60	TRVL USA Emp Miles Parking In-Town
Martinez	12601	7/28/2014	270.00	Employee Professional Development
Martinez	61906	7/31/2014	120.00	Student Prizes, Awards, Attendance
Martinez	56439	7/31/2014	40.00	Student Prizes, Awards, Attendance
Martinez	35181	8/6/2014	28.00	TRVL USA Emp Miles Parking In-Town
Martinez	35133	8/11/2014	1,500.00	Student Prizes, Awards, Attendance
Martinez	10328	8/13/2014	89.50	TRVL USA Emp Meals Out Of Town
Martinez	90468	8/15/2014	120.00	Student Prizes, Awards, Attendance
Martinez	79487	8/15/2014	120.00	Student Prizes, Awards, Attendance
Martinez	09715	8/18/2014	1,500.00	Student Prizes, Awards, Attendance

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Martinez	26492	8/21/2014	8.96	TRVL USA Emp Miles Parking In-Town
Martinez	12601	8/25/2014	360.00	Employee Professional Development
Martinez	13321	8/27/2014	403.50	Employee Professional Development
Martinez	44271	8/29/2014	423.36	TRVL USA Emp Transportation
Massengale Armature Works Inc	05323	11/1/2013	2,783.21	Repair and Maintenance
Massengale Armature Works Inc	05323	12/6/2013	3,577.50	Repair and Maintenance
Massengale Armature Works Inc	05323	1/17/2014	1,563.22	Repair and Maintenance
Massengale Armature Works Inc	05323	1/31/2014	3,028.21	Repair and Maintenance
Massengale Armature Works Inc	05323	2/21/2014	4,065.22	Repair and Maintenance
Masters Performance Improvement	75427	12/6/2013	4,700.00	Independent Contractor
Mata	58931	12/13/2013	85.00	Student Prizes, Awards, Attendance
Mata	58931	6/5/2014	115.00	Student Prizes, Awards, Attendance
Matco Tools	16996	1/10/2014	1,326.50	Lab Supplies and Materials
Matco Tools	16996	3/21/2014	384.96	Lab Supplies and Materials
Matco Tools	16996	4/4/2014	652.51	Lab Supplies and Materials
Matco Tools	16996	5/2/2014	851.59	Lab Supplies and Materials
Matco Tools	16996	5/9/2014	524.92	Lab Supplies and Materials
Matco Tools	16996	8/15/2014	726.33	Lab Supplies and Materials
Matco Tools	16996	8/21/2014	111.18	Lab Supplies and Materials
Matera Paper Company Limited	05324	10/14/2013	270.15	Repair and Maintenance
Matera Paper Company Limited	05324	10/23/2013	630.35	Repair and Maintenance
Matera Paper Company Limited	05324	11/6/2013	5,786.50	Repair and Maintenance
Matera Paper Company Limited	05324	12/16/2013	3,316.45	Repair and Maintenance
Matera Paper Company Limited	05324	2/17/2014	350.20	Repair and Maintenance
Matera Paper Company Limited	05324	2/21/2014	99.05	Repair and Maintenance
Matera Paper Company Limited	05324	2/26/2014	1,258.50	Repair and Maintenance
Matera Paper Company Limited	05324	3/17/2014	15.00	Repair and Maintenance
Matera Paper Company Limited	05324	4/7/2014	808.00	Repair and Maintenance
Matera Paper Company Limited	05324	5/9/2014	1,897.71	Repair and Maintenance
Matera Paper Company Limited	05324	5/21/2014	476.84	Repair and Maintenance
Matera Paper Company Limited	05324	6/11/2014	2,803.30	Repair and Maintenance
Matera Paper Company Limited	05324	6/18/2014	1,258.50	Repair and Maintenance
Matera Paper Company Limited	05324	7/28/2014	1,428.70	Repair and Maintenance
Matera Paper Company Limited	05324	8/21/2014	956.46	Office Supplies
Matheson Tri-Gas	25124	9/13/2013	25.00	Lab Supplies and Materials
Matheson Tri-Gas	25124	11/1/2013	25.00	Lab Supplies and Materials
Matheson Tri-Gas	25124	11/22/2013	25.00	Lab Supplies and Materials
Matheson Tri-Gas	25124	12/13/2013	25.00	Lab Supplies and Materials
Matheson Tri-Gas	25124	12/20/2013	62.75	Lab Supplies and Materials
Matheson Tri-Gas	25124	1/10/2014	62.75	Lab Supplies and Materials
Matheson Tri-Gas	25124	1/24/2014	30.00	Lab Supplies and Materials
Matheson Tri-Gas	25124	2/7/2014	78.80	Lab Supplies and Materials
Matheson Tri-Gas	25124	2/14/2014	195.38	Lab Supplies and Materials
Matheson Tri-Gas	25124	2/28/2014	78.80	Lab Supplies and Materials
Matheson Tri-Gas	25124	3/21/2014	30.00	Lab Supplies and Materials
Matheson Tri-Gas	25124	4/17/2014	30.00	Lab Supplies and Materials
Matheson Tri-Gas	25124	5/16/2014	30.00	Lab Supplies and Materials
Matheson Tri-Gas	25124	7/2/2014	35.40	Lab Supplies and Materials
Matheson Tri-Gas	25124	8/21/2014	245.57	Lab Supplies and Materials
Matheson Tri-Gas	25124	8/29/2014	35.40	Lab Supplies and Materials
Mathworks Incorporated	07136	5/9/2014	4,495.00	Computer Software under \$5k
Matuszek	14344	11/11/2013	231.38	TRVL USA Emp Transportation
Matuszek	14344	5/5/2014	147.84	TRVL USA Emp Miles Parking In-Town
Matuszek	14344	7/16/2014	924.96	TRVL USA Emp Lodging Out Of Town
Maverick Arts	67542	2/14/2014	840.00	Advertising Exp-Promotion Materials
Maxient LLC	38530	8/21/2014	22,000.00	Software Maintenance and Support
May	26919	9/9/2013	38.99	TRVL USA Emp Miles Parking In-Town
May	26919	10/14/2013	20.00	Employee Professional Development
May	12151	5/2/2014	621.50	TRVL USA Emp Airfare
Mayen	93242	1/24/2014	50.00	Student Prizes, Awards, Attendance
Mayen	93242	6/12/2014	125.00	Student Prizes, Awards, Attendance
Mayer	35600	4/1/2014	8.96	TRVL USA Emp Miles Parking In-Town
Mayer	35600	5/30/2014	28.00	TRVL USA Emp Miles Parking In-Town
Mayer	35600	6/18/2014	89.04	TRVL USA Emp Miles Parking In-Town
Mayer	35600	7/16/2014	45.92	TRVL USA Emp Miles Parking In-Town
Mayer	35600	8/21/2014	75.84	TRVL USA Emp Miles Parking In-Town
Mayfield	10370	10/23/2013	111.87	TRVL USA Emp Miles Parking In-Town

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Mayfield	10370	2/5/2014	33.60	TRVL USA Emp Miles Parking In-Town
Mayfield	53873	7/9/2014	1,500.00	Student Prizes, Awards, Attendance
Mayfield	53873	8/11/2014	1,500.00	Student Prizes, Awards, Attendance
Mayo	20497	10/4/2013	61.39	TRVL USA Emp Miles Parking In-Town
Mayo	20497	10/23/2013	549.52	TRVL USA Emp Lodging Out Of Town
Mayo	20497	11/20/2013	50.73	TRVL USA Emp Miles Parking In-Town
Mayo	20497	12/16/2013	62.95	TRVL USA Emp Miles Parking In-Town
Mayo	20497	2/26/2014	21.49	TRVL USA Emp Miles Parking In-Town
Mayo	20497	3/17/2014	75.00	Employee Professional Development
Mayo	20497	3/31/2014	21.49	TRVL USA Emp Miles Parking In-Town
Mayo	20497	4/30/2014	60.24	TRVL USA Emp Miles Parking In-Town
Mayo	20497	5/28/2014	81.07	TRVL USA Emp Miles Parking In-Town
Mayo	20497	6/18/2014	276.00	TRVL USA Emp Meals Out Of Town
Mayo	20497	7/16/2014	47.49	TRVL USA Emp Miles Parking In-Town
Mayorga	70302	9/27/2013	75.00	Student Stipends - Summer
Mays	77541	4/14/2014	2,100.00	TRVL Student Travel
Mazon Associates Inc	05338	9/3/2013	24,041.92	IX Accounts Payable Charges
Mazon Associates Inc	05338	9/9/2013	9,938.69	IX Accounts Payable Charges
Mazon Associates Inc	05338	9/13/2013	16,116.32	IX Accounts Payable Charges
Mazon Associates Inc	05338	10/28/2013	58,972.16	IX Accounts Payable Charges
Mazon Associates Inc	05338	11/20/2013	65,597.16	IX Accounts Payable Charges
Mazon Associates Inc	05338	12/4/2013	48,314.20	IX Accounts Payable Charges
Mazon Associates Inc	05338	1/9/2014	25,724.59	IX Accounts Payable Charges
Mazon Associates Inc	05338	1/15/2014	1,341.28	Contracted Personnel Agencies
Mazon Associates Inc	05338	1/22/2014	17,181.95	IX Accounts Payable Charges
Mazon Associates Inc	05338	1/29/2014	30,558.92	IX Accounts Payable Charges
Mazon Associates Inc	05338	2/5/2014	11,164.36	IX Accounts Payable Charges
Mazon Associates Inc	05338	2/17/2014	10,850.81	IX Accounts Payable Charges
Mazon Associates Inc	05338	2/19/2014	12,770.49	IX Accounts Payable Charges
Mazon Associates Inc	05338	2/26/2014	16,755.78	IX Accounts Payable Charges
Mazon Associates Inc	05338	3/3/2014	16,423.28	IX Accounts Payable Charges
Mazon Associates Inc	05338	3/7/2014	15,420.37	IX Accounts Payable Charges
Mazon Associates Inc	05338	3/26/2014	29,255.57	IX Accounts Payable Charges
Mazon Associates Inc	05338	4/23/2014	4,857.75	Contracted Personnel Agencies
Mazon Associates Inc	05338	4/28/2014	10,181.64	IX Accounts Payable Charges
Mazon Associates Inc	05338	5/5/2014	32,101.68	IX Accounts Payable Charges
Mazon Associates Inc	05338	5/26/2014	24,614.43	IX Accounts Payable Charges
Mazon Associates Inc	05338	5/28/2014	16,293.20	IX Accounts Payable Charges
Mazon Associates Inc	05338	6/4/2014	4,128.45	Contracted Personnel Agencies
Mazon Associates Inc	05338	6/18/2014	27,244.63	IX Accounts Payable Charges
Mazon Associates Inc	05338	6/25/2014	1,719.90	Contracted Personnel Agencies
Mazon Associates Inc	05338	6/30/2014	8,891.59	IX Accounts Payable Charges
Mazon Associates Inc	05338	7/9/2014	70,065.54	IX Accounts Payable Charges
Mazon Associates Inc	05338	7/30/2014	11,029.00	IX Accounts Payable Charges
Mazon Associates Inc	05338	8/11/2014	11,239.61	IX Accounts Payable Charges
Mazon Associates Inc	05338	8/21/2014	16,575.00	IX Accounts Payable Charges
MBC Automotive Informaton	39416	11/8/2013	960.00	Lab Supplies and Materials
Mc Andrew	36255	9/3/2013	3,200.00	Contracted Services-Independent
Mc Andrew	36255	9/11/2013	3,200.00	Contracted Services-Independent
Mc Andrew	36255	10/7/2013	3,200.00	Contracted Services-Independent
Mc Andrew	36255	10/28/2013	3,200.00	Contracted Services-Independent
Mc Andrew	36255	11/4/2013	5,772.73	Contracted Services-Independent
Mc Andrew	36255	11/11/2013	5,172.73	Contracted Services-Independent
Mc Andrew	36255	12/2/2013	3,200.00	Contracted Services-Independent
Mc Andrew	36255	12/18/2013	3,200.00	Contracted Services-Independent
Mc Andrew	36255	1/22/2014	3,200.00	Contracted Services-Independent
Mc Andrew	36255	2/3/2014	3,200.00	Contracted Services-Independent
Mc Andrew	36255	2/10/2014	3,200.00	Contracted Services-Independent
Mc Andrew	36255	2/17/2014	3,200.00	Contracted Services-Independent
Mc Andrew	36255	3/5/2014	3,200.00	Contracted Services-Independent
Mc Andrew	36255	3/7/2014	3,200.00	Contracted Services-Independent
Mc Andrew	36255	4/2/2014	3,200.00	Contracted Services-Independent
Mc Andrew	36255	4/7/2014	3,200.00	Contracted Services-Independent
Mc Andrew	36255	5/5/2014	3,200.00	Contracted Services-Independent
Mc Andrew	36255	6/2/2014	3,200.00	Contracted Services-Independent
Mc Andrew	36255	6/5/2014	3,200.00	Contracted Services-Independent
Mc Andrew	36255	7/7/2014	3,200.00	Contracted Services-Independent



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Mc Andrew	36255	8/13/2014	3,200.00	Contracted Services-Independent
Mc Crary	13295	12/18/2013	47.83	TRVL USA Emp Miles Parking In-Town
Mc Crary	13295	2/26/2014	62.21	TRVL USA Emp Miles Parking In-Town
Mc Crary	13295	6/18/2014	66.95	TRVL USA Emp Miles Parking In-Town
Mc Grath	16396	11/11/2013	1,110.00	Travel Advances
Mc Grath	16396	1/15/2014	418.80	TRVL USA Emp Lodging Out Of Town
Mc Grath	16396	8/13/2014	523.29	TRVL USA Emp Lodging Out Of Town
Mc Grath	16396	8/22/2014	191.25	Employee Professional Development
McAllister Software Systems Incorporated	24371	11/1/2013	149.00	Software Maintenance and Support
McAllister Software Systems Incorporated	24371	4/24/2014	239.00	Software Maintenance and Support
McAuliffe	12179	10/21/2013	195.01	TRVL USA Emp Meals Out Of Town
McAuliffe	12179	12/11/2013	149.00	TRVL USA Emp Meals Out Of Town
McAuliffe	12179	2/10/2014	28.69	Office Supplies
McAuliffe	12179	3/5/2014	305.18	TRVL USA Emp Meals Out Of Town
McBeath	43903	12/18/2013	102.75	TRVL USA Emp Miles Parking Out-Town
McBurnett	48983	9/23/2013	1,500.00	Clearing - Check Reissuance
McBurnett	48983	6/23/2014	1,500.00	Independent Contractor
McClenney	78372	4/17/2014	2,084.75	Contracted Services-Independent
McCreary	72823	7/10/2014	15.00	Student Prizes, Awards, Attendance
McCreery	27851	12/20/2013	658.00	Employee Professional Development
McCreery	27851	1/13/2014	627.80	TRVL USA Emp Lodging Out Of Town
McCreery	27851	6/18/2014	236.63	Employee Professional Development
McCreery	27851	8/25/2014	273.75	Employee Professional Development
McDonald	46911	12/13/2013	75.00	Student Prizes, Awards, Attendance
McDowell	36027	5/30/2014	832.89	Employee Professional Development
McFadden Lawn Service	14313	7/10/2014	4,350.00	Independent Contractor
McFadden Lawn Service	14313	8/15/2014	1,950.00	Independent Contractor
McFadden Lawn Service	14313	8/21/2014	4,150.00	Repair and Maintenance
McFadden Lawn Service	14313	8/29/2014	1,950.00	Independent Contractor
McGarity	90470	1/24/2014	50.00	Student Prizes, Awards, Attendance
McGarity	82433	1/24/2014	20.00	Student Prizes, Awards, Attendance
McGarity	90470	6/12/2014	170.00	Student Prizes, Awards, Attendance
McGarity	82433	6/12/2014	175.00	Student Prizes, Awards, Attendance
McGarity	90470	7/31/2014	100.00	Student Prizes, Awards, Attendance
McGarity	82433	7/31/2014	85.00	Student Prizes, Awards, Attendance
McGee	73591	5/7/2014	747.00	Travel Advances
McGee	01960	5/9/2014	138.00	TRVL Non Employee
McGee	73591	6/4/2014	546.35	TRVL USA Emp Lodging Out Of Town
McGraw-Hill Global Education LLC	05343	10/18/2013	1,000.00	Computer Software under \$5k
McGraw-Hill Global Education LLC	05343	11/22/2013	4,852.81	Instructional Supplies
McGraw-Hill Global Education LLC	05343	5/5/2014	49,980.00	Instructional Supplies
McGraw-Hill Global Education LLC	05343	7/30/2014	999.00	Instructional Supplies
McGraw-Hill Global Education LLC	05343	8/21/2014	20,000.00	Instructional Supplies
MCJAM Inc	24990	9/30/2013	120.00	Vehicle Maintenance
MCJAM Inc	24990	10/7/2013	720.00	Repair and Maintenance
MCJAM Inc	24990	10/21/2013	80.00	Vehicle Maintenance
MCJAM Inc	24990	10/28/2013	40.00	Repair and Maintenance
MCJAM Inc	24990	11/25/2013	3,040.00	Repair and Maintenance
MCJAM Inc	24990	12/11/2013	40.00	Vehicle Maintenance
MCJAM Inc	24990	1/9/2014	3,720.00	Repair and Maintenance
MCJAM Inc	24990	1/27/2014	160.00	Repair and Maintenance
MCJAM Inc	24990	2/12/2014	160.00	Repair and Maintenance
MCJAM Inc	24990	2/17/2014	1,880.00	Repair and Maintenance
MCJAM Inc	24990	2/24/2014	40.00	Vehicle Maintenance
MCJAM Inc	24990	3/3/2014	40.00	Repair and Maintenance
MCJAM Inc	24990	3/24/2014	160.00	Vehicle Maintenance
MCJAM Inc	24990	3/26/2014	3,600.00	Repair and Maintenance
MCJAM Inc	24990	3/31/2014	240.00	Repair and Maintenance
MCJAM Inc	24990	4/7/2014	40.00	Repair and Maintenance
MCJAM Inc	24990	4/28/2014	1,280.00	Repair and Maintenance
MCJAM Inc	24990	5/7/2014	60.00	Repair and Maintenance
MCJAM Inc	24990	5/19/2014	360.00	Repair and Maintenance
MCJAM Inc	24990	5/21/2014	2,120.00	Repair and Maintenance
MCJAM Inc	24990	5/30/2014	80.00	Repair and Maintenance
MCJAM Inc	24990	6/4/2014	320.00	Repair and Maintenance
MCJAM Inc	24990	7/2/2014	80.00	Repair and Maintenance
MCJAM Inc	24990	7/7/2014	240.00	Repair and Maintenance

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MCJAM Inc	24990	8/13/2014	480.00	Repair and Maintenance
MCJAM Inc	24990	8/21/2014	40.00	Vehicle Maintenance
MCJAM Inc	24990	8/25/2014	65.00	Vehicle Maintenance
McKenzie	29801	11/8/2013	1,216.15	Travel Advances
McKenzie	29801	2/14/2014	265.99	TRVL USA Emp Lodging Out Of Town
McLawhon	27014	8/21/2014	1,675.84	Independent Contractor
McLennan	34813	4/11/2014	30.00	TRVL USA Emp Miles Parking In-Town
McMahon	03751	2/28/2014	200.00	Contracted Performances + Lectures
McMullen County ISD	33739	6/26/2014	764.00	Accounts Payable - Banner Stu. Ref
McNay Art Museum	05358	7/9/2014	5,000.00	Institutional Assoc Fees and Dues
Mcpc Incorporated	05361	11/1/2013	121.64	Office Supplies
Mcpc Incorporated	05361	2/14/2014	324.30	Office Supplies
McShane	36701	10/25/2013	40.00	Contracted Services-Independent
McShane	36701	11/1/2013	40.00	Contracted Services-Independent
McShane	36701	11/22/2013	40.00	Contracted Services-Independent
McShane	36701	1/31/2014	360.00	Contracted Services-Independent
McShane	36701	3/7/2014	200.00	Contracted Services-Independent
McWhorter	21772	1/31/2014	579.32	TRVL USA Emp Lodging Out Of Town
McWhorter	21772	3/26/2014	1,343.00	TRVL USA Emp Lodging Out Of Town
Mealey	31535	4/7/2014	25.01	Clearing - Check Reissuance
Mealey	31535	5/9/2014	997.80	Travel Advances
Mechanical Reps Incorporated	05371	7/31/2014	17,535.00	Repair and Maintenance
Medcare Ambulance Inc	29138	7/31/2014	6,731.90	Contracted Services-Independent
Media Control Systems	21115	3/31/2014	2,770.00	Repair and Maintenance
Media Control Systems	21115	8/21/2014	3,305.00	Furniture and Equipment 1K to 5K
Medical & Radiation Physics Incorporated	05384	10/25/2013	1,075.00	Repair and Maintenance
Medical Assisting Education Review Board	02765	11/27/2013	1,500.00	Institutional Assoc Fees and Dues
Medical Assisting Education Review Board	02765	2/3/2014	138.79	Institutional Assoc Fees and Dues
Medical Assisting Education Review Board	02765	2/28/2014	50.00	Institutional Assoc Fees and Dues
Medical Priority Consultants Inc	75727	11/27/2013	17,329.00	Construction - Non Cap Cost
Medical Priority Consultants Inc	75727	2/7/2014	17,329.00	Construction - Non Cap Cost
Medical Wholesale Incorporated	05387	9/18/2013	572.16	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	9/23/2013	48.60	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	10/2/2013	829.32	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	10/7/2013	994.83	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	10/14/2013	2,975.52	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	10/16/2013	13,434.38	Furniture and Equipment 1K to 5K
Medical Wholesale Incorporated	05387	11/4/2013	2,874.44	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	11/11/2013	117.50	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	11/20/2013	3,493.31	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	11/25/2013	1,570.89	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	12/10/2013	2,260.36	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	12/16/2013	109.71	Office Supplies
Medical Wholesale Incorporated	05387	12/20/2013	10.27	Office Supplies
Medical Wholesale Incorporated	05387	1/29/2014	11,705.25	Tools, Equip and Furniture under 1K
Medical Wholesale Incorporated	05387	2/3/2014	480.97	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	2/12/2014	376.00	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	2/17/2014	1,641.64	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	2/19/2014	40.68	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	2/21/2014	376.95	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	2/26/2014	59.66	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	3/5/2014	375.00	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	3/17/2014	295.60	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	3/18/2014	1,263.47	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	3/19/2014	215.21	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	3/21/2014	65.50	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	3/26/2014	2,097.10	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	4/2/2014	1,241.07	Office Supplies
Medical Wholesale Incorporated	05387	4/7/2014	214.56	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	4/14/2014	181.64	Office Supplies
Medical Wholesale Incorporated	05387	4/16/2014	462.39	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	4/23/2014	1,485.65	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	4/30/2014	2,958.04	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	5/7/2014	252.90	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	5/12/2014	145.92	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	5/19/2014	946.28	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	6/23/2014	2,778.52	Lab Supplies and Materials

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Medical Wholesale Incorporated	05387	7/7/2014	2,847.30	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	7/9/2014	3,795.32	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	7/14/2014	1,822.00	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	7/16/2014	405.78	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	7/28/2014	1,899.58	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	8/6/2014	16.02	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	8/21/2014	350.00	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	8/25/2014	416.54	Lab Supplies and Materials
Medina	10437	9/30/2013	133.61	TRVL USA Emp Miles Parking In-Town
Medina	11236	10/4/2013	405.75	Travel Advances
Medina	10437	10/14/2013	75.71	TRVL USA Emp Miles Parking In-Town
Medina	11236	11/18/2013	107.17	TRVL USA Emp Lodging Out Of Town
Medina	10437	11/25/2013	1,297.50	Travel Advances
Medina	10437	11/27/2013	79.47	TRVL USA Emp Miles Parking In-Town
Medina	13070	12/11/2013	11.57	TRVL USA Emp Miles Parking In-Town
Medina	28140	12/13/2013	53.28	TRVL USA Emp Miles Parking In-Town
Medina	10437	1/22/2014	503.59	Employee Professional Development
Medina	28140	1/27/2014	77.28	TRVL USA Emp Miles Parking In-Town
Medina	11236	2/10/2014	360.00	Employee Professional Development
Medina	10272	3/3/2014	906.75	Travel Advances
Medina	10437	3/26/2014	9.99	Office Supplies
Medina	10272	4/2/2014	10.25	TRVL USA Emp Lodging Out Of Town
Medina	10437	4/16/2014	25.76	TRVL USA Emp Miles Parking In-Town
Medina	10437	5/9/2014	27.98	Office Supplies
Medina	28140	5/19/2014	195.32	Travel Advances
Medina	10437	5/28/2014	49.17	TRVL USA Emp Miles Parking In-Town
Medina	10437	6/11/2014	1,158.42	Employee Professional Development
Medina	28140	6/18/2014	61.04	TRVL USA Emp Miles Parking In-Town
Medina	10437	6/23/2014	35.28	TRVL USA Emp Miles Parking In-Town
Medina	10437	7/9/2014	727.50	Travel Advances
Medina	28140	8/4/2014	18.48	TRVL USA Emp Miles Parking In-Town
Medina	28140	8/21/2014	1,300.00	Prepaid Oher
Medina	13070	8/21/2014	1,300.00	Prepaid Oher
Medina	28140	8/25/2014	360.00	Employee Professional Development
Medrano	11003	3/31/2014	459.75	Travel Advances
Medrano	11003	5/7/2014	184.45	TRVL USA Emp Lodging Out Of Town
Medrano	13289	5/30/2014	480.00	Employee Professional Development
Medrano	11003	6/5/2014	465.17	Travel Advances
Medrec Inc	13893	4/24/2014	1,172.80	Instructional Supplies
MedWheels Incorporated	79128	3/28/2014	4,688.30	Instructional Supplies
MedWheels Incorporated	79128	7/31/2014	4,735.00	Employee Professional Development
MedWheels Incorporated	79128	8/15/2014	873.00	Employee Professional Development
Mejia	16276	4/2/2014	553.50	Travel Advances
Mejia	16276	5/7/2014	461.80	TRVL USA Emp Lodging Out Of Town
Mejia	16276	8/6/2014	137.00	Travel Advances
Melchor	46916	12/13/2013	140.00	Student Prizes, Awards, Attendance
Melchor	46916	5/23/2014	160.00	Student Prizes, Awards, Attendance
Melchor	46916	7/31/2014	120.00	Student Prizes, Awards, Attendance
Melendes	31472	11/27/2013	32.21	TRVL USA Emp Miles Parking In-Town
Melgoza	11532	12/10/2013	2,200.00	Employee Professional Development
Melgoza	11532	5/12/2014	41.63	TRVL USA Emp Miles Parking In-Town
Melgoza	11532	6/11/2014	16.80	TRVL USA Emp Miles Parking In-Town
Melton	97411	6/2/2014	25.00	Student Prizes, Awards, Attendance
Mena	12797	10/21/2013	500.00	Travel Advances
Menard	24500	6/12/2014	215.00	Employee Professional Development
Menchaca-Lopez	52498	9/23/2013	31.64	TRVL USA Emp Miles Parking In-Town
Menchaca-Lopez	52498	10/14/2013	166.11	TRVL USA Emp Miles Parking In-Town
Menchaca-Lopez	52498	11/13/2013	159.33	TRVL USA Emp Miles Parking In-Town
Menchaca-Lopez	52498	1/15/2014	51.98	TRVL USA Emp Miles Parking In-Town
Mendez	21778	12/20/2013	947.00	Employee Professional Development
Mendez	21683	6/11/2014	158.07	Clearing - Check Reissuance
Mendiola	10158	9/25/2013	308.40	TRVL USA Emp Miles Parking Out-Town
Mendiola	10158	10/23/2013	36.16	TRVL USA Emp Miles Parking In-Town
Mendiola	10158	10/28/2013	31.57	TRVL USA Emp Miles Parking In-Town
Mendiola	10158	4/7/2014	194.55	TRVL USA Emp Miles Parking In-Town
Mendiola	10158	7/2/2014	82.88	TRVL USA Emp Miles Parking In-Town
Mendiola-Perez	11826	9/13/2013	22.60	TRVL USA Emp Miles Parking In-Town

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<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Mendiola-Perez	11826	12/10/2013	181.37	TRVL USA Emp Miles Parking In-Town
Mendiola-Perez	11826	3/7/2014	32.39	TRVL USA Emp Travel Other
Mendiola-Perez	11826	4/7/2014	118.73	TRVL USA Emp Transportation
Mendiola-Perez	11826	6/30/2014	103.56	TRVL USA Emp Miles Parking In-Town
Mendiola-Perez	11826	8/29/2014	32.37	TRVL USA Emp Miles Parking In-Town
Mendoza	16576	10/16/2013	120.97	TRVL USA Emp Miles Parking Out-Town
Mendoza	16576	11/27/2013	904.89	Travel Advances
Mendoza	16576	12/4/2013	94.29	TRVL USA Emp Miles Parking In-Town
Mendoza	16576	1/9/2014	261.62	TRVL USA Emp Lodging Out Of Town
Mendoza	81702	8/21/2014	335.63	TRVL USA Emp Lodging Out Of Town
Mendoza	16576	8/21/2014	237.18	TRVL USA Emp Miles Parking Out-Town
Mentor Consulting Group	05524	4/4/2014	2,900.00	Contracted Services-Independent
Mentor Consulting Group	05524	6/19/2014	500.00	Contracted Services-Independent
Mentor Consulting Group	05524	8/15/2014	3,200.00	Contracted Services-Independent
Merced Housing Texas	90488	1/31/2014	1,000.00	GRNT Subcontracted Expenses
Merced Housing Texas	90488	3/21/2014	500.00	GRNT Subcontracted Expenses
Merced Housing Texas	90488	4/4/2014	500.00	GRNT Subcontracted Expenses
Merced Housing Texas	90488	5/9/2014	500.00	GRNT Subcontracted Expenses
Merced Housing Texas	90488	6/5/2014	500.00	GRNT Subcontracted Expenses
Merced Housing Texas	90488	8/8/2014	1,000.00	GRNT Subcontracted Expenses
Mercedes Medical Incorporated	05402	4/4/2014	158.65	Lab Supplies and Materials
Mercedes Medical Incorporated	05402	6/5/2014	84.00	Lab Supplies and Materials
Mercury Sport Inc	04198	7/31/2014	6,595.00	Furniture and Equip over 5K - 5 YRS
Mesa	10242	10/4/2013	173.21	TRVL USA Emp Lodging Out Of Town
Mesa	10242	10/30/2013	318.28	TRVL USA Emp Lodging Out Of Town
Mesa	10242	11/4/2013	45.77	TRVL USA Emp Miles Parking In-Town
Mesa	18976	11/25/2013	54.24	TRVL USA Emp Miles Parking In-Town
Mesa	10242	11/27/2013	302.40	Travel Advances
Mesa	10242	12/20/2013	85.60	TRVL USA Emp Lodging Out Of Town
Mesa	10242	3/7/2014	74.93	TRVL USA Emp Miles Parking In-Town
Mesa	18976	4/14/2014	37.52	TRVL USA Emp Miles Parking In-Town
Mesa	10242	5/9/2014	17.92	TRVL USA Emp Miles Parking In-Town
Mesa	10242	6/9/2014	62.16	TRVL USA Emp Miles Parking In-Town
Mesa	10242	6/18/2014	647.25	Travel Advances
Mesa	10242	8/21/2014	230.25	Employee Professional Development
Messer	16560	3/31/2014	1,152.23	Travel Advances
Messer	16560	5/16/2014	134.12	TRVL USA Emp Lodging Out Of Town
Metcalf	10133	10/28/2013	367.00	TRVL USA Emp Meals Out Of Town
Metcalf	87191	12/10/2013	182.50	TRVL USA Emp Miles Parking In-Town
Metcalf	87191	1/9/2014	180.80	TRVL USA Emp Miles Parking In-Town
Metcalf	87191	1/27/2014	80.66	TRVL USA Emp Transportation
Metcalf	87191	3/7/2014	104.16	TRVL USA Emp Miles Parking In-Town
Metcalf	87191	4/2/2014	134.40	TRVL USA Emp Miles Parking In-Town
Metcalf	87191	8/6/2014	234.08	TRVL USA Emp Miles Parking In-Town
MetLife of Connecticut	07235	2/7/2014	670.03	Repair and Maintenance
Metro Ambulance	54979	11/1/2013	300.00	Contracted Services-Independent
Metro Ambulance	54979	11/8/2013	225.00	Contracted Services-Independent
Metro Ambulance	54979	4/24/2014	500.00	Contracted Performances + Lectures
Metropolitan Life Insurance	01144	9/30/2013	1,100.04	Clearing - Check Reissuance
Metropolitan Life Insurance	01144	10/31/2013	366.68	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	11/27/2013	366.68	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	12/20/2013	366.68	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	2/3/2014	366.68	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	3/5/2014	366.68	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	3/31/2014	366.68	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	4/30/2014	366.68	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	5/30/2014	366.68	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	6/30/2014	366.68	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	7/30/2014	366.68	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	8/29/2014	366.68	PR - Life Insurance Metlife Perm
Meurin	11563	9/30/2013	25.99	TRVL USA Emp Miles Parking In-Town
Meurin	11563	11/18/2013	6.16	TRVL USA Emp Miles Parking In-Town
Meurin	11563	12/18/2013	21.47	TRVL USA Emp Miles Parking In-Town
Meurin	11563	1/13/2014	5.09	TRVL USA Emp Miles Parking In-Town
Meurin	11563	2/12/2014	18.58	TRVL USA Emp Miles Parking In-Town
Meurin	11563	3/26/2014	13.47	Postage Charges
Meurin	11563	4/2/2014	22.40	TRVL USA Emp Miles Parking In-Town

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Meurin	11563	7/2/2014	44.56	TRVL USA Emp Miles Parking In-Town
Meurin	11563	8/18/2014	15.28	TRVL USA Emp Miles Parking In-Town
MGC Incorporated	05430	5/9/2014	21,569.00	Furniture and Equip over 5K - 10 YR
MGR Personnel LLC	30690	7/17/2014	1,819.13	Contracted Personnel Agencies
MGR Personnel LLC	30690	7/24/2014	891.00	Contracted Personnel Agencies
MGR Personnel LLC	30690	7/31/2014	1,188.00	Contracted Personnel Agencies
MGR Personnel LLC	30690	8/29/2014	5,880.60	Contracted Personnel Agencies
Michigan State Disbursement Unit	01145	9/3/2013	186.63	PR - Child Support
Michigan State Disbursement Unit	01145	9/18/2013	186.63	PR - Child Support
Michigan State Disbursement Unit	01145	9/30/2013	186.63	PR - Child Support
Michigan State Disbursement Unit	01145	10/14/2013	186.63	PR - Child Support
Michigan State Disbursement Unit	01145	11/1/2013	186.63	PR - Child Support
Michigan State Disbursement Unit	01145	11/15/2013	186.63	PR - Child Support
Michigan State Disbursement Unit	01145	11/27/2013	186.63	PR - Child Support
Michigan State Disbursement Unit	01145	12/13/2013	186.63	PR - Child Support
Michigan State Disbursement Unit	01145	12/20/2013	186.63	PR - Child Support
Michigan State Disbursement Unit	01145	1/17/2014	186.63	PR - Child Support
Michigan State Disbursement Unit	01145	1/31/2014	186.63	PR - Child Support
Michigan State Disbursement Unit	01145	2/14/2014	186.63	PR - Child Support
Michigan State Disbursement Unit	01145	2/28/2014	186.63	PR - Child Support
Michigan State Disbursement Unit	01145	3/7/2014	186.63	PR - Child Support
Michigan State Disbursement Unit	01145	4/1/2014	186.63	PR - Child Support
Michigan State Disbursement Unit	01145	4/15/2014	186.63	PR - Child Support
Michigan State Disbursement Unit	01145	4/30/2014	186.63	PR - Child Support
Michigan State Disbursement Unit	01145	5/16/2014	186.63	PR - Child Support
Michigan State Disbursement Unit	01145	5/30/2014	186.63	PR - Child Support
Michigan State Disbursement Unit	01145	6/12/2014	186.63	PR - Child Support
Michigan State Disbursement Unit	01145	7/2/2014	186.63	PR - Child Support
Micro Focus Incorporated	05435	9/20/2013	3,226.90	Software Maintenance and Support
Micro Focus Incorporated	05435	5/16/2014	930.60	Software Maintenance and Support
Microsoft Corporation	05446	12/6/2013	1,711.05	Employee Memberships and Dues
Microsoft Corporation	05446	3/26/2014	2,000.00	Employee Professional Development
Microsoft Corporation	05446	6/12/2014	2,013.00	Institutional Assoc Fees and Dues
Microsoft Corporation	05446	6/16/2014	1,895.00	Employee Professional Development
Microsoft Corporation	05446	6/19/2014	799.00	Computer Software under \$5k
MicroTech Microscope Services	22074	6/5/2014	4,995.00	Contracted Services-Independent
Mid-America Recycling Company	25897	9/3/2013	444.00	Contracted Services-Independent
Mid-America Recycling Company	25897	9/6/2013	2,087.42	Rental Of Equipment Expense
Mid-Coast Electric Supply Incorporated	05454	6/16/2014	1,400.00	Software Maintenance and Support
Middle Rio Grande Development Foundation	92863	12/13/2013	1,000.00	Employee Professional Development
Middleton	11476	12/20/2013	774.00	Employee Professional Development
Middleton	11476	5/28/2014	603.00	Employee Professional Development
Midland College	05460	3/28/2014	21,289.00	GRNT Passthru To Other Entity
Midland College	05460	5/23/2014	12,586.00	GRNT Passthru To Other Entity
Midland College	05460	6/5/2014	6,348.00	GRNT Passthru To Other Entity
Midland College	05460	6/17/2014	2,687.50	GRNT Passthru To Other Entity
Midland College	05460	8/8/2014	10,860.00	GRNT Passthru To Other Entity
Midland College	05460	8/21/2014	1,725.00	GRNT Passthru To Other Entity
Midway Moving and Storage Inc	97478	4/4/2014	1,904.42	Moving Services
Midwest Medical Supply Company LLC	11553	8/29/2014	434.66	Instructional Supplies
Miele	24108	12/18/2013	725.53	TRVL USA Emp Lodging Out Of Town
Miele	24108	4/30/2014	693.44	Travel Advances
Miele	24108	5/26/2014	933.69	TRVL USA Emp Lodging Out Of Town
Mighty Studio Group LLC	22429	1/31/2014	1,850.00	Advertising Expense-Print Media
Mighty Studio Group LLC	22429	2/28/2014	8,335.00	Instructional Supplies
Miles	63917	7/16/2014	302.00	TRVL Student Travel
Miles Kedex Company Incorporated	05467	9/13/2013	145.40	Office Supplies
Miles Kedex Company Incorporated	05467	10/3/2013	2,150.52	Student Graduation Expense
Miles Kedex Company Incorporated	05467	3/28/2014	2,664.69	Student Graduation Expense
Miles Kedex Company Incorporated	05467	8/21/2014	5,613.84	Office Supplies
Milind Inc	13465	6/26/2014	503.91	Computer Equipment under 1K
Miller	25330	10/3/2013	16.95	TRVL USA Emp Miles Parking In-Town
Miller	24194	11/25/2013	10.17	TRVL USA Emp Miles Parking In-Town
Miller	25330	1/13/2014	33.90	TRVL USA Emp Miles Parking In-Town
Miller	50427	2/24/2014	45.00	Employee Memberships and Dues
Miller	25330	2/26/2014	63.84	TRVL USA Emp Miles Parking In-Town
Miller	25330	3/31/2014	16.80	TRVL USA Emp Miles Parking In-Town

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Miller	24194	3/31/2014	16.80	TRVL USA Emp Miles Parking In-Town
Miller	70002	5/14/2014	100.00	Student Graduation Expense
Miller	25330	5/28/2014	41.44	TRVL USA Emp Miles Parking In-Town
Miller	24194	5/28/2014	8.96	TRVL USA Emp Miles Parking In-Town
Miller	24194	5/30/2014	680.26	TRVL USA Emp Lodging Out Of Town
Miller	25330	6/18/2014	101.92	TRVL USA Emp Miles Parking In-Town
Miller	24194	6/18/2014	20.16	TRVL USA Emp Miles Parking In-Town
Miller	34721	7/2/2014	1,500.00	Student Prizes, Awards, Attendance
Miller	34721	7/24/2014	1,500.00	Clearing - Check Reissuance
Miller	34721	8/18/2014	1,500.00	Student Prizes, Awards, Attendance
Millis	59756	2/21/2014	2,000.00	Contracted Services-Independent
Mills	32688	4/11/2014	29.87	Clearing - Check Reissuance
Minitex	06856	4/4/2014	748.00	Office Supplies
Miranda	74495	10/25/2013	250.00	Contracted Performances + Lectures
Miranda	36338	6/26/2014	750.00	Independent Contractor
Miranda Vasquez	67603	9/11/2013	180.00	GRNT Student Living Allowances
Miranda Vasquez	67603	9/25/2013	380.00	GRNT Student Living Allowances
Miranda Vasquez	67603	10/7/2013	180.00	GRNT Student Living Allowances
Miranda Vasquez	67603	10/23/2013	380.00	GRNT Student Living Allowances
Miranda Vasquez	67603	11/11/2013	355.00	GRNT Student Living Allowances
Miranda Vasquez	67603	11/25/2013	380.00	GRNT Student Living Allowances
Miranda Vasquez	67603	12/11/2013	560.00	GRNT Student Living Allowances
Miranda Vasquez	67603	1/13/2014	180.00	GRNT Student Living Allowances
Miranda Vasquez	67603	1/27/2014	380.00	GRNT Student Living Allowances
Miranda Vasquez	67603	2/12/2014	180.00	GRNT Student Living Allowances
Miranda Vasquez	67603	2/26/2014	455.00	GRNT Student Living Allowances
Miranda Vasquez	67603	3/5/2014	180.00	GRNT Student Living Allowances
Miranda Vasquez	67603	3/31/2014	380.00	GRNT Student Living Allowances
Miranda Vasquez	67603	4/14/2014	180.00	GRNT Student Living Allowances
Miranda Vasquez	67603	4/28/2014	505.00	GRNT Student Living Allowances
Miranda Vasquez	67603	5/7/2014	180.00	GRNT Student Living Allowances
Miranda Vasquez	67603	5/28/2014	380.00	GRNT Student Living Allowances
Miranda Vasquez	67603	6/16/2014	160.00	GRNT Student Living Allowances
Mireles Party Ice Inc	82610	10/18/2013	125.00	Lab Supplies and Materials
Mireles Party Ice Inc	82610	11/1/2013	62.50	Lab Supplies and Materials
Mireles Party Ice Inc	82610	11/22/2013	62.50	Lab Supplies and Materials
Mireles Party Ice Inc	82610	2/21/2014	65.00	Lab Supplies and Materials
Mireles Party Ice Inc	82610	4/17/2014	65.00	Lab Supplies and Materials
Mireles Technologies Incorporated	12359	7/10/2014	2,460.00	Lab Equipment Maintenance
Mirion Technologies (GDS) Inc	04405	10/14/2013	98.25	Lab Supplies and Materials
Mirion Technologies (GDS) Inc	04405	12/6/2013	594.50	Lab Supplies and Materials
Mirion Technologies (GDS) Inc	04405	12/20/2013	8.50	Lab Supplies and Materials
Mission Baseball Academy	93077	1/31/2014	900.00	Institutional Assoc Fees and Dues
Mission Solar Energy LLC	03435	8/13/2014	27,000.00	Construction - Contracts Costs
Mission Solar Energy LLC	03435	8/21/2014	10,800.00	Construction - Contracts Costs
Mission Solar Energy LLC	03435	8/27/2014	3,600.00	Construction - Contracts Costs
Mission Solar Energy LLC	03435	8/29/2014	4,600.00	Construction - Contracts Costs
Mission Surgical Equipment Inc	27048	8/8/2014	497.31	Instructional Supplies
Mitchell	12616	10/21/2013	11.30	TRVL USA Emp Miles Parking In-Town
Mitchell	12616	11/11/2013	21.47	TRVL USA Emp Miles Parking In-Town
Mitchell	12616	2/26/2014	56.00	TRVL USA Emp Miles Parking In-Town
Mitchell	12616	3/3/2014	31.64	TRVL USA Emp Miles Parking In-Town
Mitchell	12616	4/9/2014	14.56	TRVL USA Emp Miles Parking In-Town
Mitchell	12616	6/9/2014	28.56	TRVL USA Emp Miles Parking In-Town
Mitchmore	13934	3/7/2014	80.00	Employee Professional Development
Mity-Lite Incorporated	05496	7/24/2014	9,545.78	Tools, Equip and Furniture under 1K
Mochen	13674	3/18/2014	51.98	TRVL USA Emp Miles Parking In-Town
Mojica	46490	12/13/2013	160.00	Student Prizes, Awards, Attendance
Mojica	46490	5/23/2014	180.00	Student Prizes, Awards, Attendance
Molina	12061	9/25/2013	644.24	Travel Advances
Molina	13071	10/2/2013	4.52	TRVL USA Emp Miles Parking In-Town
Molina	12061	10/30/2013	195.03	TRVL USA Emp Lodging Out Of Town
Molina	79831	11/4/2013	2,200.00	Employee Professional Development
Molina	12619	11/13/2013	1,053.00	Travel Advances
Molina	98857	12/13/2013	120.00	Student Prizes, Awards, Attendance
Molina	13071	12/20/2013	46.33	TRVL USA Emp Miles Parking In-Town
Molina	13071	1/20/2014	28.25	TRVL USA Emp Miles Parking In-Town

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Molina	12619	2/19/2014	80.43	TRVL USA Emp Lodging Out Of Town
Molina	12619	3/21/2014	160.86	Travel Advances
Molina	12619	4/2/2014	80.43	Travel Advances
Molina	12619	4/16/2014	80.43	Travel Advances
Molina	98857	5/9/2014	200.00	Student Prizes, Awards, Attendance
Molina	12061	5/14/2014	973.75	TRVL USA Emp Lodging Out Of Town
Molina	12061	6/9/2014	550.50	Travel Advances
Molina	13071	6/9/2014	28.56	TRVL USA Emp Miles Parking In-Town
Molina	13071	7/23/2014	6.72	TRVL USA Emp Miles Parking In-Town
Molina	12061	7/28/2014	340.78	TRVL USA Emp Lodging Out Of Town
Molina	13071	7/30/2014	65.44	TRVL USA Emp Miles Parking In-Town
Molina	13071	8/4/2014	11.76	TRVL USA Emp Miles Parking In-Town
Molina Espinoza	67622	9/11/2013	180.00	GRNT Student Living Allowances
Molina Espinoza	67622	9/25/2013	380.00	GRNT Student Living Allowances
Molina Espinoza	67622	10/7/2013	180.00	GRNT Student Living Allowances
Molina Espinoza	67622	10/23/2013	380.00	GRNT Student Living Allowances
Molina Espinoza	67622	11/11/2013	355.00	GRNT Student Living Allowances
Molina Espinoza	67622	11/25/2013	380.00	GRNT Student Living Allowances
Molina Espinoza	67622	12/11/2013	560.00	GRNT Student Living Allowances
Molina Espinoza	67622	1/13/2014	180.00	GRNT Student Living Allowances
Molina Espinoza	67622	1/27/2014	380.00	GRNT Student Living Allowances
Molina Espinoza	67622	2/12/2014	180.00	GRNT Student Living Allowances
Molina Espinoza	67622	2/26/2014	455.00	GRNT Student Living Allowances
Molina Espinoza	67622	3/5/2014	180.00	GRNT Student Living Allowances
Molina Espinoza	67622	3/31/2014	380.00	GRNT Student Living Allowances
Molina Espinoza	67622	4/14/2014	180.00	GRNT Student Living Allowances
Molina Espinoza	67622	4/28/2014	505.00	GRNT Student Living Allowances
Molina Espinoza	67622	5/7/2014	180.00	GRNT Student Living Allowances
Molina Espinoza	67622	5/28/2014	380.00	GRNT Student Living Allowances
Molina Espinoza	67622	6/16/2014	160.00	GRNT Student Living Allowances
Montejano	10864	3/31/2014	1,152.23	Travel Advances
Montejano	10864	5/16/2014	85.47	TRVL USA Emp Lodging Out Of Town
Montellano	66114	9/3/2013	29.00	Accuplacer Test Fee
Montemayor	83830	12/10/2013	29.83	TRVL USA Emp Miles Parking In-Town
Monterrey Medical Equipment Inc	96516	11/8/2013	5,590.00	Tools, Equip and Furniture under 1K
Montes	05138	4/4/2014	700.00	Independent Contractor
Montoya	21428	9/4/2013	1,329.75	Travel Advances
Montoya	21428	10/14/2013	1,238.25	Travel Advances
Montoya	21428	11/25/2013	270.09	TRVL USA Emp Lodging Out Of Town
Montoya	21428	3/3/2014	28.77	TRVL USA Emp Miles Parking In-Town
Montoya	21428	4/16/2014	963.00	Travel Advances
Montoya	21428	8/29/2014	34.37	TRVL USA Emp Lodging Out Of Town
Moore	24211	9/9/2013	18.08	TRVL USA Emp Miles Parking In-Town
Moore	93300	11/15/2013	100.00	CE Student Tuit+Fees+Ins+Pkg+Test
Moore	24211	12/4/2013	29.38	TRVL USA Emp Miles Parking In-Town
Moore	24211	2/17/2014	41.42	TRVL USA Emp Miles Parking In-Town
Moore	24211	5/30/2014	45.92	TRVL USA Emp Miles Parking In-Town
Moore Davis	77754	11/27/2013	78.77	TRVL Non Employee
Moore Medical Corporation	05504	9/4/2013	19.90	Lab Supplies and Materials
Moore Medical Corporation	05504	10/28/2013	1,101.05	Lab Supplies and Materials
Moore Medical Corporation	05504	12/4/2013	836.22	Lab Supplies and Materials
Moore Medical Corporation	05504	12/10/2013	113.80	Lab Supplies and Materials
Moore Medical Corporation	05504	2/12/2014	3,260.36	Lab Supplies and Materials
Moore Medical Corporation	05504	3/3/2014	237.02	Lab Supplies and Materials
Moore Medical Corporation	05504	3/7/2014	1,291.10	Lab Supplies and Materials
Moore Medical Corporation	05504	4/9/2014	1,159.68	Lab Supplies and Materials
Moore Supply Company	05506	12/13/2013	1,582.00	Repair and Maintenance
Moore Supply Company	05506	2/7/2014	1,209.10	Repair and Maintenance
Moore Supply Company	05506	4/15/2014	164.68	Repair and Maintenance
Moore Supply Company	05506	4/24/2014	688.13	Repair and Maintenance
Moore-Felux	14284	11/4/2013	309.82	TRVL USA Emp Lodging Out Of Town
Moore-Felux	14284	12/4/2013	820.99	TRVL USA Emp Lodging Out Of Town
Moore-Felux	14284	2/10/2014	1,887.00	Employee Professional Development
Mora	10618	11/4/2013	103.96	TRVL USA Emp Miles Parking In-Town
Mora	10618	12/11/2013	222.79	TRVL USA Emp Miles Parking Out-Town
Mora	10618	12/18/2013	38.42	TRVL USA Emp Miles Parking In-Town
Mora	10618	4/14/2014	72.80	TRVL USA Emp Miles Parking In-Town

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Mora	10618	4/21/2014	38.92	TRVL USA Emp Travel Other
Mora	10618	6/11/2014	87.36	TRVL USA Emp Miles Parking In-Town
Mora	10618	8/11/2014	92.40	TRVL USA Emp Miles Parking In-Town
Morales	98000	9/11/2013	28.25	TRVL USA Emp Miles Parking In-Town
Morales	35828	10/14/2013	16.95	TRVL USA Emp Miles Parking In-Town
Morales	98000	11/4/2013	9.04	TRVL USA Emp Miles Parking In-Town
Morales	59788	11/11/2013	43.05	TRVL USA Emp Miles Parking In-Town
Morales	35828	11/13/2013	16.95	TRVL USA Emp Miles Parking In-Town
Morales	98000	12/4/2013	4.52	TRVL USA Emp Miles Parking In-Town
Morales	59788	12/10/2013	50.85	TRVL USA Emp Miles Parking In-Town
Morales	59788	12/11/2013	89.00	TRVL USA Emp Meals Out Of Town
Morales	16556	12/18/2013	1,696.00	Employee Professional Development
Morales	58036	12/18/2013	14.13	TRVL USA Emp Miles Parking In-Town
Morales	98000	12/18/2013	82.38	TRVL USA Emp Miles Parking Out-Town
Morales	98000	2/3/2014	44.80	TRVL USA Emp Miles Parking In-Town
Morales	59788	2/26/2014	60.48	TRVL USA Emp Transportation
Morales	98000	3/5/2014	504.44	TRVL USA Emp Lodging Out Of Town
Morales	59788	3/5/2014	29.61	TRVL USA Emp Transportation
Morales	98000	3/7/2014	30.24	TRVL USA Emp Miles Parking In-Town
Morales	35828	3/17/2014	17.36	TRVL USA Emp Miles Parking In-Town
Morales	59788	3/18/2014	61.20	TRVL USA Emp Transportation
Morales	98000	4/2/2014	24.08	TRVL USA Emp Miles Parking In-Town
Morales	14014	5/19/2014	1,041.00	TRVL USA Emp Lodging Out Of Town
Morales	99267	6/5/2014	145.00	Student Prizes, Awards, Attendance
Morales	98000	6/9/2014	32.48	TRVL USA Emp Miles Parking In-Town
Morales	59788	6/11/2014	14.40	TRVL Student Travel
Morales	59788	6/18/2014	83.45	TRVL USA Emp Miles Parking In-Town
Morales	98000	7/9/2014	3.36	TRVL USA Emp Miles Parking In-Town
Morales	59788	7/28/2014	15.68	TRVL USA Emp Miles Parking In-Town
Morales	35828	7/30/2014	28.00	TRVL USA Emp Miles Parking In-Town
Morales	98000	8/4/2014	12.32	TRVL USA Emp Miles Parking In-Town
Moreno	22420	12/13/2013	160.00	Student Prizes, Awards, Attendance
Moreno	20934	1/15/2014	2,200.00	Employee Professional Development
Moreno	22420	5/9/2014	200.00	Student Prizes, Awards, Attendance
Moreno	73798	5/26/2014	44.00	TRVL USA Emp Miles Parking In-Town
Moreno	20934	8/13/2014	92.00	TRVL USA Emp Meals Out Of Town
Moreno	20934	8/21/2014	1,300.00	Prepaid Oher
Morgan	20703	9/23/2013	36.16	TRVL USA Emp Miles Parking In-Town
Morgan	10308	10/3/2013	280.86	TRVL USA Emp Lodging Out Of Town
Morgan	10308	11/6/2013	986.83	TRVL USA Emp Lodging Out Of Town
Morgan	02862	11/18/2013	600.00	Independent Contractor
Morgan	38616	11/25/2013	89.21	Travel Advances
Morgan	38616	12/2/2013	43.00	TRVL Student Travel
Morgan	10308	12/11/2013	1,131.89	Clearing - Check Reissuance
Morgan	38616	1/9/2014	41.07	TRVL USA Emp Miles Parking In-Town
Morgan	38616	2/10/2014	43.68	TRVL USA Emp Miles Parking In-Town
Morgan	38616	3/24/2014	33.60	TRVL USA Emp Miles Parking In-Town
Morgan	10308	3/31/2014	84.45	TRVL USA Emp Miles Parking In-Town
Morgan	38616	4/16/2014	56.00	TRVL USA Emp Miles Parking In-Town
Morgan	35027	4/30/2014	1,200.00	Independent Contractor
Morgan	38616	5/9/2014	16.80	TRVL USA Emp Miles Parking In-Town
Morgan	38616	6/4/2014	107.52	TRVL USA Emp Miles Parking In-Town
Morgan	10308	6/16/2014	121.00	TRVL USA Emp Meals Out Of Town
Morgan	38616	7/2/2014	33.60	TRVL USA Emp Miles Parking In-Town
Morgan	20703	8/11/2014	25.20	TRVL USA Emp Miles Parking In-Town
Morin	27444	12/13/2013	45.00	Student Prizes, Awards, Attendance
Morin	24632	2/17/2014	2,200.00	Employee Professional Development
Morin	27444	4/11/2014	110.00	Student Prizes, Awards, Attendance
Morin	27444	8/15/2014	120.00	Student Prizes, Awards, Attendance
Morlandt Electric Company	05515	9/3/2013	29,998.64	Repair and Maintenance
Morlandt Electric Company	05515	9/25/2013	4,293.89	Repair and Maintenance
Morlandt Electric Company	05515	10/2/2013	4,432.00	Construction - Contracts Costs
Morlandt Electric Company	05515	10/23/2013	1,776.00	Repair and Maintenance
Morlandt Electric Company	05515	10/28/2013	5,856.00	Repair and Maintenance
Morlandt Electric Company	05515	11/18/2013	3,385.00	Repair and Maintenance
Morlandt Electric Company	05515	11/20/2013	888.00	Repair and Maintenance
Morlandt Electric Company	05515	11/25/2013	9,606.00	Repair and Maintenance



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Morlandt Electric Company	05515	12/2/2013	21,723.70	Repair and Maintenance
Morlandt Electric Company	05515	12/4/2013	5,578.00	Repair and Maintenance
Morlandt Electric Company	05515	12/10/2013	1,413.75	Repair and Maintenance
Morlandt Electric Company	05515	12/11/2013	6,641.80	Repair and Maintenance
Morlandt Electric Company	05515	12/18/2013	13,719.60	Repair and Maintenance
Morlandt Electric Company	05515	1/9/2014	877.50	Repair and Maintenance
Morlandt Electric Company	05515	1/22/2014	5,313.50	Repair and Maintenance
Morlandt Electric Company	05515	1/29/2014	8,023.50	Repair and Maintenance
Morlandt Electric Company	05515	2/3/2014	4,130.50	Repair and Maintenance
Morlandt Electric Company	05515	2/10/2014	5,461.00	Repair and Maintenance
Morlandt Electric Company	05515	2/12/2014	1,950.00	Repair and Maintenance
Morlandt Electric Company	05515	2/17/2014	3,867.50	Repair and Maintenance
Morlandt Electric Company	05515	3/5/2014	8,864.00	Repair and Maintenance
Morlandt Electric Company	05515	3/7/2014	4,282.00	Repair and Maintenance
Morlandt Electric Company	05515	4/2/2014	31,308.00	Repair and Maintenance
Morlandt Electric Company	05515	4/7/2014	7,759.00	Repair and Maintenance
Morlandt Electric Company	05515	4/9/2014	428.00	Repair and Maintenance
Morlandt Electric Company	05515	4/21/2014	1,918.00	Repair and Maintenance
Morlandt Electric Company	05515	4/23/2014	2,239.00	Repair and Maintenance
Morlandt Electric Company	05515	4/30/2014	6,494.00	Repair and Maintenance
Morlandt Electric Company	05515	5/7/2014	1,170.00	Repair and Maintenance
Morlandt Electric Company	05515	5/14/2014	2,145.00	Repair and Maintenance
Morlandt Electric Company	05515	5/19/2014	1,755.00	Repair and Maintenance
Morlandt Electric Company	05515	5/30/2014	3,623.75	Repair and Maintenance
Morlandt Electric Company	05515	6/4/2014	16,218.90	Repair and Maintenance
Morlandt Electric Company	05515	6/9/2014	19,948.00	Repair and Maintenance
Morlandt Electric Company	05515	6/11/2014	885.00	Contracted Services-Independent
Morlandt Electric Company	05515	6/16/2014	1,089.00	Repair and Maintenance
Morlandt Electric Company	05515	7/9/2014	1,802.10	Repair and Maintenance
Morlandt Electric Company	05515	7/28/2014	444.00	Repair and Maintenance
Morlandt Electric Company	05515	7/30/2014	9,977.00	Repair and Maintenance
Morlandt Electric Company	05515	8/13/2014	9,441.00	Repair and Maintenance
Morlandt Electric Company	05515	8/21/2014	42,081.00	Repair and Maintenance
Morlandt Electric Company	05515	8/25/2014	12,159.00	Repair and Maintenance
Morlandt Electric Company	05515	8/27/2014	855.00	Repair and Maintenance
Morris	33073	9/23/2013	153.00	Travel Advances
Morris	33073	11/4/2013	647.00	Employee Professional Development
Morris	33073	11/6/2013	188.05	TRVL USA Emp Lodging Out Of Town
Morris	86146	11/15/2013	120.00	Independent Contractor
Morris	11454	3/5/2014	536.25	Travel Advances
Morris	86146	4/30/2014	120.00	Independent Contractor
Morris	11454	5/21/2014	71.64	TRVL USA Emp Lodging Out Of Town
Morris	33073	6/4/2014	960.00	Employee Professional Development
Morris	33073	8/21/2014	184.00	TRVL USA Emp Meals Out Of Town
Morrison	78417	3/5/2014	20.00	TRVL USA Emp Miles Parking In-Town
Mortellaros Nursery Incorporated	05516	6/26/2014	885.00	Repair and Maintenance
Morticianstudy.com Inc	96872	1/10/2014	8,997.50	Computer Software under \$5k
Moseley	34584	4/2/2014	123.98	Employee Professional Development
Mountain-Plains Business Education Association	16880	5/30/2014	150.00	Employee Professional Development
Moushey	93076	7/10/2014	314.00	Student Club General Disbursements
Moxie Media Incorporated	82651	1/17/2014	681.00	Lab Supplies and Materials
Moya	12132	11/1/2013	750.00	Contracted Performances + Lectures
Moya	30312	2/3/2014	51.75	TRVL USA Emp Miles Parking In-Town
Moya	30312	3/5/2014	25.76	TRVL USA Emp Miles Parking In-Town
Moya	30312	4/30/2014	25.76	TRVL USA Emp Miles Parking In-Town
Moya	30312	5/5/2014	51.52	TRVL USA Emp Miles Parking In-Town
Moya	30312	5/28/2014	25.76	TRVL USA Emp Miles Parking In-Town
Mrizek	10101	11/1/2013	965.67	TRVL USA Emp Travel Other
MSDS Online Inc	83502	11/15/2013	8,500.00	Computer Software under \$5k
MTNT Foundation Inc	04512	4/4/2014	1,000.00	Agency Deposits Held For Students
M-Tronics	05259	9/6/2013	1,334.88	Repair and Maintenance
M-Tronics	05259	10/3/2013	723.84	Repair and Maintenance
M-Tronics	05259	11/8/2013	723.84	Repair and Maintenance
M-Tronics	05259	11/22/2013	542.88	Repair and Maintenance
M-Tronics	05259	12/13/2013	542.88	Repair and Maintenance
M-Tronics	05259	1/10/2014	1,045.80	Repair and Maintenance
M-Tronics	05259	2/14/2014	738.22	Repair and Maintenance

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M-Tronics	05259	2/21/2014	522.90	Repair and Maintenance
M-Tronics	05259	2/28/2014	1,045.80	Repair and Maintenance
M-Tronics	05259	4/11/2014	623.37	Repair and Maintenance
M-Tronics	05259	4/24/2014	397.72	Repair and Maintenance
M-Tronics	05259	5/16/2014	542.88	Repair and Maintenance
M-Tronics	05259	7/2/2014	623.37	Repair and Maintenance
M-Tronics	05259	8/15/2014	1,085.48	Repair and Maintenance
Mueller Water Conditioning Incorporated	05535	9/3/2013	80.00	Lab Supplies and Materials
Mueller Water Conditioning Incorporated	05535	9/27/2013	280.00	Repair and Maintenance
Mueller Water Conditioning Incorporated	05535	10/18/2013	280.00	Repair and Maintenance
Mueller Water Conditioning Incorporated	05535	10/25/2013	80.00	Lab Supplies and Materials
Mueller Water Conditioning Incorporated	05535	11/15/2013	348.00	Lab Supplies and Materials
Mueller Water Conditioning Incorporated	05535	11/22/2013	140.00	Lab Supplies and Materials
Mueller Water Conditioning Incorporated	05535	12/13/2013	560.00	Repair and Maintenance
Mueller Water Conditioning Incorporated	05535	1/17/2014	120.00	Repair and Maintenance
Mueller Water Conditioning Incorporated	05535	1/17/2014	280.00	Repair and Maintenance
Mueller Water Conditioning Incorporated	05535	1/24/2014	220.00	Lab Supplies and Materials
Mueller Water Conditioning Incorporated	05535	1/31/2014	80.00	Lab Supplies and Materials
Mueller Water Conditioning Incorporated	05535	2/14/2014	140.00	Lab Supplies and Materials
Mueller Water Conditioning Incorporated	05535	3/7/2014	420.00	Lab Supplies and Materials
Mueller Water Conditioning Incorporated	05535	3/21/2014	280.00	Repair and Maintenance
Mueller Water Conditioning Incorporated	05535	4/1/2014	500.00	Repair and Maintenance
Mueller Water Conditioning Incorporated	05535	4/24/2014	143.43	Repair and Maintenance
Mueller Water Conditioning Incorporated	05535	5/2/2014	140.00	Lab Supplies and Materials
Mueller Water Conditioning Incorporated	05535	5/9/2014	280.00	Repair and Maintenance
Mueller Water Conditioning Incorporated	05535	6/12/2014	280.00	Repair and Maintenance
Mueller Water Conditioning Incorporated	05535	7/2/2014	160.00	Lab Supplies and Materials
Mueller Water Conditioning Incorporated	05535	7/17/2014	340.00	Lab Supplies and Materials
Mueller Water Conditioning Incorporated	05535	8/8/2014	220.00	Lab Supplies and Materials
Mueller Water Conditioning Incorporated	05535	8/15/2014	417.77	Repair and Maintenance
Mueller Water Conditioning Incorporated	05535	8/15/2014	560.00	Repair and Maintenance
Mueller Water Conditioning Incorporated	05535	8/21/2014	80.00	Lab Supplies and Materials
Munguia	75429	11/15/2013	250.00	Contracted Services-Independent
Muniz	20929	12/20/2013	716.00	Employee Professional Development
Muniz	28931	4/7/2014	824.81	TRVL USA Emp Lodging Out Of Town
Muniz	20929	5/26/2014	574.00	Employee Professional Development
Muniz	28931	7/2/2014	25.20	TRVL USA Emp Miles Parking In-Town
Muniz	28931	7/16/2014	869.70	TRVL USA Emp Lodging Out Of Town
Muniz	20929	8/21/2014	269.40	Employee Professional Development
Munoz	12129	9/11/2013	616.80	TRVL USA Emp Lodging Out Of Town
Munoz	20158	11/4/2013	2,200.00	Employee Professional Development
Munoz	89413	12/13/2013	120.00	Student Prizes, Awards, Attendance
Munoz	12577	2/14/2014	750.00	Contracted Performances + Lectures
Munoz	12577	2/28/2014	750.00	Contracted Performances + Lectures
Munoz	37102	3/3/2014	550.00	TRVL Student Travel
Munoz	10379	3/3/2014	16.65	TRVL USA Emp Miles Parking In-Town
Munoz	89413	5/23/2014	160.00	Student Prizes, Awards, Attendance
Munoz	89413	7/31/2014	60.00	Student Prizes, Awards, Attendance
Muraira	10201	7/9/2014	366.37	Travel Advances
Muratidis	28311	3/18/2014	23.00	TRVL USA Emp Miles Parking In-Town
Muratidis	28311	4/28/2014	123.18	Employee Professional Development
Muratidis	28311	5/5/2014	780.28	TRVL USA Emp Airfare
Muratidis	28311	7/2/2014	1,533.92	TRVL USA Emp Lodging Out Of Town
Murguia	22607	4/2/2014	576.00	Travel Advances
Murguia	22607	5/7/2014	13.85	TRVL USA Emp Lodging Out Of Town
Murphy's Deli	44785	4/30/2014	1,169.70	Refreshments-Catered
Murphy-Sanchez	38457	1/9/2014	192.10	TRVL USA Emp Miles Parking In-Town
Murphy-Sanchez	38457	2/17/2014	605.99	Travel Advances
Murphy-Sanchez	38457	4/2/2014	181.93	TRVL USA Emp Lodging Out Of Town
Murphy-Sanchez	38457	7/16/2014	655.28	TRVL USA Emp Lodging Out Of Town
Murphy-Sanchez	38457	8/11/2014	2,200.00	Employee Professional Development
Murphy-Sanchez	38457	8/21/2014	346.64	TRVL USA Emp Miles Parking In-Town
Murray	22208	9/23/2013	30.51	TRVL USA Emp Miles Parking In-Town
Murray	22208	10/14/2013	129.95	TRVL USA Emp Miles Parking In-Town
Murray	22208	11/6/2013	36.16	TRVL USA Emp Miles Parking In-Town
Murray	22208	11/25/2013	74.83	TRVL USA Emp Miles Parking Out-Town
Murray	22208	12/10/2013	102.83	TRVL USA Emp Miles Parking In-Town

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Murray	22208	4/16/2014	171.84	TRVL USA Emp Miles Parking In-Town
Murray	22208	6/5/2014	119.17	TRVL USA Emp Miles Parking In-Town
Murray	22208	8/11/2014	108.08	TRVL USA Emp Miles Parking In-Town
Muschalek	16616	11/15/2013	21.47	TRVL USA Emp Miles Parking In-Town
Muschalek	16616	12/16/2013	42.94	TRVL USA Emp Miles Parking In-Town
Muschalek	16616	5/28/2014	127.68	TRVL USA Emp Miles Parking In-Town
Muschalek	16616	8/25/2014	437.92	TRVL USA Emp Lodging Out Of Town
Music Theatre International	05549	7/2/2014	3,240.00	Instructional Supplies
Musician's Friend Inc	05550	4/1/2014	458.00	Lab Supplies and Materials
Mutual Sprinklers Incorporated	05556	10/11/2013	250.00	Repair and Maintenance
Mwi Veterinary Supply	05560	9/27/2013	524.24	Lab Supplies and Materials
Mwi Veterinary Supply	05560	10/4/2013	134.33	Lab Supplies and Materials
Mwi Veterinary Supply	05560	10/11/2013	250.01	Lab Supplies and Materials
Mwi Veterinary Supply	05560	10/14/2013	22.36	Lab Supplies and Materials
Mwi Veterinary Supply	05560	10/18/2013	101.50	Lab Supplies and Materials
Mwi Veterinary Supply	05560	8/21/2014	1,404.12	Furniture and Equipment 1K to 5K
Myers	11726	12/18/2013	200.00	TRVL USA Emp Airfare
Myers	11726	8/21/2014	650.00	Prepaid Oher
Myers	11726	8/22/2014	273.75	Employee Professional Development
MyJoVE Corporation	20300	6/26/2014	3,700.00	LIBR Electronic Resources
NA Publishing Inc	20374	10/16/2013	3,594.60	LIBR Microform
NACADA	02008	9/18/2013	1,470.00	Employee Professional Development
NACADA	02008	6/26/2014	150.00	Employee Memberships and Dues
NACADA	02008	7/31/2014	130.00	Institutional Assoc Fees and Dues
Naeyc Insitute Registration	02010	9/27/2013	635.00	Employee Professional Development
NAFEO	76107	10/11/2013	2,000.00	Institutional Assoc Fees and Dues
NAFSA : Association of International Educators	05576	9/27/2013	1,197.00	Institutional Assoc Fees and Dues
NAFSA : Association of International Educators	05576	8/29/2014	1,275.00	Institutional Assoc Fees and Dues
Nair	21779	12/10/2013	40.68	TRVL USA Emp Miles Parking In-Town
Nair	21779	1/13/2014	927.76	TRVL USA Emp Lodging Out Of Town
Nair	21779	1/29/2014	28.82	TRVL USA Emp Miles Parking In-Town
Nair	21779	2/10/2014	31.08	TRVL USA Emp Miles Parking In-Town
Nair	21779	2/17/2014	49.22	TRVL USA Emp Miles Parking In-Town
Nair	21779	3/31/2014	54.32	TRVL USA Emp Miles Parking In-Town
Nair	21779	4/28/2014	142.53	Employee Professional Development
Nair	72299	7/10/2014	3,000.00	Independent Contractor
Nair	21779	7/28/2014	125.00	TRVL Student Travel
Namescape Corporation	69243	3/7/2014	7,607.00	Computer Software over \$5k
Nanayakkara	13655	12/20/2013	774.00	Employee Professional Development
Nanayakkara	13655	6/11/2014	348.37	Employee Professional Development
Nanayakkara	13655	8/27/2014	360.00	Employee Professional Development
Nandin	61896	10/16/2013	20.00	TRVL USA Emp Miles Parking In-Town
Nandin	61896	11/4/2013	25.00	TRVL USA Emp Travel Other
Nandin	61896	11/11/2013	79.18	TRVL USA Emp Miles Parking In-Town
Nandin	61896	12/10/2013	13.11	TRVL USA Emp Miles Parking In-Town
Nandin	61896	12/16/2013	31.33	TRVL USA Emp Miles Parking In-Town
Nandin	61896	3/7/2014	61.13	TRVL USA Emp Miles Parking In-Town
Nandin	61896	5/5/2014	21.47	TRVL USA Emp Transportation
Nanez	12126	9/23/2013	9.04	TRVL USA Emp Miles Parking In-Town
Nanez	12126	1/13/2014	165.51	TRVL USA Emp Miles Parking In-Town
Nanez	12126	1/20/2014	134.47	TRVL USA Emp Miles Parking In-Town
Nanez	12126	3/19/2014	69.44	TRVL USA Emp Miles Parking In-Town
Nanez	12126	4/21/2014	34.72	TRVL USA Emp Miles Parking In-Town
Nanez	12126	7/16/2014	161.28	TRVL USA Emp Miles Parking In-Town
Nanez	12126	7/21/2014	183.68	TRVL USA Emp Miles Parking In-Town
Nanez	12126	8/6/2014	154.00	TRVL USA Emp Miles Parking In-Town
Nanez	12126	8/21/2014	137.13	TRVL USA Emp Miles Parking Out-Town
Nardis Public Safety	16056	10/3/2013	27.90	Employee Uniforms - Rental + Purch
Nardis Public Safety	16056	10/11/2013	710.79	Employee Uniforms - Rental + Purch
Nardis Public Safety	16056	10/14/2013	13.95	Employee Uniforms - Rental + Purch
Nardis Public Safety	16056	10/25/2013	487.44	Employee Uniforms - Rental + Purch
Nardis Public Safety	16056	11/1/2013	21.00	Employee Uniforms - Rental + Purch
Nardis Public Safety	16056	11/22/2013	280.04	Employee Uniforms - Rental + Purch
Nardis Public Safety	16056	11/27/2013	285.46	Employee Uniforms - Rental + Purch
Nardis Public Safety	16056	12/6/2013	1,468.22	Employee Uniforms - Rental + Purch
Nardis Public Safety	16056	1/17/2014	239.93	Employee Uniforms - Rental + Purch
Nardis Public Safety	16056	1/31/2014	139.99	Employee Uniforms - Rental + Purch

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Nardis Public Safety	16056	2/7/2014	1,487.92	Employee Uniforms - Rental + Purch
Nardis Public Safety	16056	2/14/2014	244.88	Employee Uniforms - Rental + Purch
Nardis Public Safety	16056	2/28/2014	340.87	Employee Uniforms - Rental + Purch
Nardis Public Safety	16056	4/30/2014	219.50	Employee Uniforms - Rental + Purch
Nardis Public Safety	16056	5/2/2014	1,459.48	Instructional Supplies
Nardis Public Safety	16056	5/9/2014	43.02	Employee Uniforms - Rental + Purch
Nardis Public Safety	16056	6/5/2014	516.87	Employee Uniforms - Rental + Purch
Nardis Public Safety	16056	6/16/2014	1,242.59	Employee Uniforms - Rental + Purch
Nardis Public Safety	16056	6/19/2014	1,486.18	Employee Uniforms - Rental + Purch
Nardis Public Safety	16056	6/26/2014	243.75	Employee Uniforms - Rental + Purch
Nardis Public Safety	16056	7/31/2014	1,600.48	Employee Uniforms - Rental + Purch
Nardis Public Safety	16056	8/15/2014	328.92	Employee Uniforms - Rental + Purch
Nardis Public Safety	16056	8/29/2014	264.86	Employee Uniforms - Rental + Purch
Narvaez	17325	10/2/2013	47.70	TRVL USA Emp Miles Parking In-Town
Narvaez	17325	10/28/2013	92.58	TRVL USA Emp Miles Parking In-Town
Narvaez	17325	11/20/2013	204.95	TRVL USA Emp Miles Parking In-Town
Narvaez	17325	12/18/2013	87.58	TRVL USA Emp Miles Parking In-Town
Narvaez	17325	1/9/2014	222.58	TRVL USA Emp Miles Parking In-Town
Narvaez	17325	3/24/2014	83.90	TRVL USA Emp Miles Parking In-Town
Narvaez	17325	5/5/2014	98.13	TRVL USA Emp Miles Parking In-Town
Narvaez	17325	6/4/2014	30.76	TRVL USA Emp Miles Parking In-Town
Narvaez	17325	7/9/2014	156.80	TRVL USA Emp Miles Parking In-Town
Narvaez	17325	8/21/2014	48.98	TRVL USA Emp Miles Parking In-Town
Narvaiz	76259	6/16/2014	258.75	Travel Advances
Narvaiz	76259	7/23/2014	269.77	TRVL USA Emp Lodging Out Of Town
Nasco	05590	9/20/2013	675.23	Instructional Supplies
Nasco	05590	2/7/2014	1,040.00	Tools, Equip and Furniture under 1K
Nasco	05590	5/16/2014	696.92	Lab Supplies and Materials
Nasco	05590	6/16/2014	567.11	Lab Supplies and Materials
Nash	23131	5/19/2014	590.82	TRVL USA Emp Miles Parking Out-Town
Nathani	35234	3/21/2014	1,104.00	Travel Advances
National Accrediting Agency for clinical Laboratory Sciences	05651	7/24/2014	3,644.00	Institutional Assoc Fees and Dues
National Alliance for Insurance Education & Research	14417	7/17/2014	184.25	Employee Professional Development
National Alliance of Concurrent Enrollment Partnerships	05653	6/26/2014	450.00	Institutional Assoc Fees and Dues
National Assn Of HBCU Title III	02015	9/20/2013	400.00	Employee Professional Development
National Assn Of HBCU Title III	02015	4/30/2014	400.00	Employee Professional Development
National Assoc. of College and University Business Office	05662	5/9/2014	1,658.00	Employee Memberships and Dues
National Association for Chicana and Chicano Studies	05666	1/31/2014	90.00	Institutional Assoc Fees and Dues
National Association for the Advancement	06385	9/20/2013	750.00	Promotional Events - Tables
National Association for the Advancement	06385	5/16/2014	100.00	Advertising Expense-Print Media
National Association for the Advancement	06385	7/24/2014	3,500.00	Promotional Events - Tables
National Association for the Education of Young Children	05573	2/26/2014	3,060.00	Institutional Assoc Fees and Dues
National Association for the Education of Young Children	05573	4/9/2014	300.00	Institutional Assoc Fees and Dues
National Association for the Education of Young Children	05573	5/12/2014	200.00	Institutional Assoc Fees and Dues
National Association of Credential Evaluation Services	05571	11/22/2013	1,510.00	CE Student Tuit+Fees+Ins+Pkg+Test
National Association of Credential Evaluation Services	05571	11/26/2013	1,140.00	CE Student Tuit+Fees+Ins+Pkg+Test
National Association of Credential Evaluation Services	05571	6/26/2014	6,650.00	CE Student Tuit+Fees+Ins+Pkg+Test
National Association of Credential Evaluation Services	05571	7/24/2014	665.00	CE Student Tuit+Fees+Ins+Pkg+Test
National Association of Dental Laboratories	15619	11/27/2013	350.00	Institutional Assoc Fees and Dues
National Association of Emergency	38843	10/18/2013	510.00	Student Test or Certification Fee
National Association of Emergency	38843	2/7/2014	135.00	Student Test or Certification Fee
National Association of Emergency	38843	5/16/2014	180.00	Institutional Assoc Fees and Dues
National Association of Emergency	38843	8/21/2014	510.00	Student Test or Certification Fee
National Association of Public Employees	11716	9/3/2013	266.00	PR - AFSCME
National Association of Public Employees	11716	9/30/2013	281.00	PR - AFSCME
National Association of Public Employees	11716	11/1/2013	281.00	PR - AFSCME
National Association of Public Employees	11716	11/27/2013	281.00	PR - AFSCME
National Association of Public Employees	11716	12/20/2013	281.00	PR - AFSCME
National Association of Public Employees	11716	2/3/2014	281.00	PR - AFSCME
National Association of Public Employees	11716	2/28/2014	265.00	PR - AFSCME
National Association of Public Employees	11716	4/1/2014	265.00	PR - AFSCME
National Association of Public Employees	11716	4/30/2014	265.00	PR - AFSCME
National Association of Public Employees	11716	5/30/2014	265.00	PR - AFSCME
National Association of Public Employees	11716	7/2/2014	250.00	PR - AFSCME
National Association of Public Employees	11716	7/31/2014	250.00	PR - AFSCME
National Association of Public Employees	11716	8/29/2014	250.00	PR - AFSCME
National Association of State Auditors	21396	2/28/2014	299.00	Employee Professional Development

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<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
National Association of Student Financial Aid Administrators	05591	5/23/2014	6,795.00	Institutional Assoc Fees and Dues
National Association of Student Financial Aid Administrators	05591	6/26/2014	2,127.50	Employee Professional Development
National Association of Student Personnel Administrators	05670	6/26/2014	1,012.00	Employee Memberships and Dues
National Association of Veterans Program Administrators	05595	9/27/2013	600.00	Employee Professional Development
National Association of Veterans Program Administrators	05595	10/11/2013	200.00	Employee Memberships and Dues
National Association of Veterans Program Administrators	05595	2/7/2014	275.00	Institutional Assoc Fees and Dues
National Association of Veterans Program Administrators	05595	2/14/2014	275.00	Employee Memberships and Dues
National Association of Veterans Program Administrators	05595	7/31/2014	400.00	Employee Professional Development
National Association of Workforce Development Professionals	05597	3/21/2014	560.00	Employee Professional Development
National Behavioral Intervention Team Association	05093	3/28/2014	599.50	Institutional Assoc Fees and Dues
National Business Furniture LLC	71099	12/6/2013	662.22	Tools, Equip and Furniture under 1K
National Business Furniture LLC	71099	1/17/2014	310.00	Tools, Equip and Furniture under 1K
National Center for Construction Edu & Research dba NCCER	87853	12/13/2013	50.00	Institutional Assoc Fees and Dues
National Coalition For Campus Childrens Center	01151	2/28/2014	460.00	Employee Professional Development
National Coalition of 100 Black Women	14517	4/30/2014	450.00	Advertising Expense-Print Media
National Coalition of 100 Black Women	14517	5/16/2014	1,400.00	Promotional Events - Tables
National Coalition of 100 Black Women	14517	6/19/2014	200.00	Advertising Expense-Print Media
National College Access Network	05606	7/31/2014	575.00	Employee Professional Development
National College Access Network	05606	8/21/2014	575.00	Employee Professional Development
National College Testing Association Inc	19918	6/26/2014	250.00	Employee Memberships and Dues
National Community College Hispanic Council	05677	9/27/2013	500.00	Institutional Assoc Fees and Dues
National Community College Hispanic Council	05677	6/26/2014	2,500.00	Promotional Events - Tables
National Council for Continuing Education and Training	05681	7/31/2014	399.00	Institutional Assoc Fees and Dues
National Council for Continuing Education and Training	05681	8/15/2014	548.00	Employee Professional Development
National Council for Marketing and Public Relations	05716	9/20/2013	450.00	Employee Memberships and Dues
National Council for Marketing and Public Relations	05716	10/25/2013	750.00	Employee Memberships and Dues
National Council for Marketing and Public Relations	05716	11/27/2013	450.00	Institutional Assoc Fees and Dues
National Council for Marketing and Public Relations	05716	2/21/2014	150.00	Employee Professional Development
National Council for Marketing and Public Relations	05716	5/9/2014	395.00	Employee Professional Development
National Council for Marketing and Public Relations	05716	5/16/2014	395.00	Employee Professional Development
National Council for Marketing and Public Relations	05716	8/21/2014	450.00	Institutional Assoc Fees and Dues
National Council for Science and the Environment	76105	10/4/2013	3,000.00	Institutional Assoc Fees and Dues
National Council of Negro Women Inc	71067	6/17/2014	160.00	Employee Professional Development
National Council on Black American Affairs	05687	10/11/2013	500.00	Institutional Assoc Fees and Dues
National Fire Protection Association	05615	4/4/2014	430.00	Employee Memberships and Dues
National High School Printing Association	30193	5/23/2014	289.50	Advertising Expense-Print Media
National High School Printing Association	30193	5/30/2014	289.50	Advertising Expense-Print Media
National Intramural Recreational Sports Assn	20396	1/31/2014	541.00	Employee Memberships and Dues
National League For Nursing	05623	4/24/2014	1,390.00	Institutional Assoc Fees and Dues
National League for Nursing Accrediting Commission	20658	12/13/2013	2,400.00	Employee Memberships and Dues
National Notary Association	05626	3/21/2014	91.00	Publication Subscriptions
National Organization for Associate	01148	12/6/2013	450.00	Employee Memberships and Dues
National Science Foundation	09812	6/5/2014	300.00	Employee Professional Development
National Student Clearinghouse	05703	10/25/2013	425.00	Employee Memberships and Dues
Nava-Fischer	25462	9/11/2013	101.42	Instructional Supplies
Navarro	12757	9/23/2013	68.94	TRVL USA Emp Miles Parking In-Town
Navarro	12757	10/21/2013	59.81	TRVL USA Emp Miles Parking In-Town
Navarro	12757	11/13/2013	114.14	TRVL USA Emp Miles Parking In-Town
Navarro	12757	12/10/2013	184.96	TRVL USA Emp Miles Parking In-Town
Navarro	97459	12/13/2013	175.00	Student Prizes, Awards, Attendance
Navarro	12757	2/10/2014	239.00	TRVL USA Emp Miles Parking In-Town
Navarro	12757	3/24/2014	209.82	TRVL USA Emp Miles Parking In-Town
Navarro	01289	4/11/2014	86.33	Clearing - Check Reissuance
Navarro	12757	6/4/2014	83.47	TRVL USA Emp Miles Parking In-Town
Navarro	97459	6/5/2014	175.00	Student Prizes, Awards, Attendance
Navarro	12757	6/5/2014	440.82	Travel Advances
Navarro	26264	8/15/2014	90.39	TRVL Non Employee
Navarro	01289	8/21/2014	2,232.00	Contracted Services-Independent
Navarro Independent School District	25024	3/7/2014	3,000.00	Contracted ISD Adjunct Faculty Fall
Navarro Independent School District	25024	7/17/2014	1,800.00	Contracted ISD Adjunct Faculty Sprg
Navex Global Inc	75009	5/23/2014	16,105.40	Professional Fees - Other
Ncbaa/Presidents Round Table	02021	10/3/2013	1,250.00	Institutional Assoc Fees and Dues
Ncbaa/Presidents Round Table	02021	7/31/2014	1,250.00	Institutional Assoc Fees and Dues
NCO Financial Systems Inc	28453	12/13/2013	342.38	Due to Collection Agencies
NCO Financial Systems Inc	28453	7/10/2014	7.09	Due to Collection Agencies
NCS Pearson Incorporated	05718	10/31/2013	50.00	Institutional Assoc Fees and Dues
NCS Pearson Incorporated	05718	11/20/2013	50.00	Institutional Assoc Fees and Dues

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NCS Pearson Incorporated	05718	12/10/2013	2,950.00	Computer Software under \$5k
NCS Pearson Incorporated	05718	3/19/2014	1,200.00	Software Maintenance and Support
NCS Pearson Incorporated	05718	5/30/2014	12,000.00	Software Maintenance and Support
NCS Pearson Incorporated	05718	8/22/2014	1,000.00	Instructional Supplies
Negash	44588	3/5/2014	9.97	TRVL USA Emp Miles Parking In-Town
Negash	44588	3/31/2014	34.72	TRVL USA Emp Miles Parking In-Town
Nelipa	48649	7/16/2014	1,000.00	Contracted Performances + Lectures
Nelnet Corporate Services	11759	6/26/2014	860.93	Collection Agency Fees
Nelson	22221	8/21/2014	1,194.72	Independent Contractor
Nelson Interiors LLC	13720	3/24/2014	453.76	Tools, Equip and Furniture under 1K
Nelson Interiors LLC	13720	4/2/2014	540.17	Tools, Equip and Furniture under 1K
Nelson Interiors LLC	13720	4/28/2014	719.81	Tools, Equip and Furniture under 1K
Nelson Interiors LLC	13720	5/26/2014	697.18	Tools, Equip and Furniture under 1K
Nelson Interiors LLC	13720	7/28/2014	30,214.70	Furniture and Equipment 1K to 5K
Nelson Interiors LLC	13720	8/21/2014	40,614.00	Tools, Equip and Furniture under 1K
Nemcic	20737	5/30/2014	543.00	Travel Advances
Nemcic	20737	7/14/2014	195.61	TRVL USA Emp Lodging Out Of Town
Neopost Incorporated	05727	6/5/2014	1,182.06	Repair and Maintenance
Nergaard	76691	12/6/2013	1,200.00	Independent Contractor
Nettles	10166	10/14/2013	13.93	TRVL USA Emp Miles Parking In-Town
Nettles	10166	3/3/2014	56.85	TRVL USA Emp Miles Parking In-Town
Nettles	10166	3/26/2014	64.40	TRVL USA Emp Miles Parking In-Town
Nettles	10166	5/12/2014	25.20	TRVL USA Emp Miles Parking In-Town
Nettles	10166	6/18/2014	60.48	TRVL USA Emp Miles Parking In-Town
Nettles	10166	7/14/2014	36.96	TRVL USA Emp Miles Parking In-Town
Nettles	10166	8/22/2014	24.64	TRVL USA Emp Miles Parking In-Town
Network Interpreting Service	29353	9/13/2013	334.73	Contracted Services-Independent
Network Interpreting Service	29353	10/25/2013	833.70	Contracted Services-Independent
Network Interpreting Service	29353	11/22/2013	954.15	Contracted Services-Independent
Network Interpreting Service	29353	1/17/2014	986.85	Contracted Services-Independent
Network Interpreting Service	29353	2/7/2014	291.08	Contracted Services-Independent
Network Interpreting Service	29353	3/21/2014	740.63	Contracted Services-Independent
Network Interpreting Service	29353	4/11/2014	528.75	Contracted Services-Independent
Network Interpreting Service	29353	5/16/2014	779.25	Contracted Services-Independent
Network Interpreting Service	29353	6/16/2014	373.65	Contracted Services-Independent
Network Interpreting Service	29353	7/17/2014	204.00	Contracted Services-Independent
Network Interpreting Service	29353	8/21/2014	65.55	Contracted Services-Independent
Network Power-Texas	05733	6/5/2014	750.00	Promotional Events - Tables
Nevels	75008	4/15/2014	100.00	CE Student Tuit+Fees+Ins+Pkg+Test
New Braunfels ISD	01159	2/28/2014	600.00	Contracted ISD Adjunct Faculty Fall
New Braunfels ISD	01159	4/24/2014	300.00	Advertising Expense-Print Media
New Braunfels ISD	01159	7/17/2014	1,200.00	Contracted ISD Adjunct Faculty Sprng
New Braunfels Utilities	01160	10/4/2013	3,478.71	IX Accounts Payable Charges
New Braunfels Utilities	01160	10/25/2013	3,547.19	IX Accounts Payable Charges
New Braunfels Utilities	01160	11/22/2013	2,569.29	IX Accounts Payable Charges
New Braunfels Utilities	01160	1/17/2014	3,114.77	IX Accounts Payable Charges
New Braunfels Utilities	01160	1/31/2014	3,259.77	IX Accounts Payable Charges
New Braunfels Utilities	01160	2/28/2014	4,189.56	IX Accounts Payable Charges
New Braunfels Utilities	01160	3/28/2014	3,898.74	IX Accounts Payable Charges
New Braunfels Utilities	01160	4/24/2014	2,834.42	IX Accounts Payable Charges
New Braunfels Utilities	01160	5/30/2014	2,684.43	IX Accounts Payable Charges
New Braunfels Utilities	01160	7/2/2014	3,102.32	IX Accounts Payable Charges
New Braunfels Utilities	01160	7/31/2014	3,932.82	IX Accounts Payable Charges
New Braunfels Utilities	01160	8/29/2014	4,352.56	IX Accounts Payable Charges
New Jersey Assoc of State Colleges and Universities	33108	5/23/2014	300.00	Employee Professional Development
New Mexico Child Support Enforcement Div	66565	9/3/2013	50.22	PR - Child Support
New Net Technologies LLC	76112	10/11/2013	5,000.00	Software Maintenance and Support
News For My School	36302	12/6/2013	2,500.00	Advertising Expense-Print Media
NewsBank Incorporated	05751	10/25/2013	17,990.00	LIBR Electronic Resources
NewsBank Incorporated	05751	11/15/2013	22,171.60	LIBR Electronic Resources
NewsBank Incorporated	05751	2/28/2014	18,626.00	LIBR Electronic Resources
NewsBank Incorporated	05751	3/21/2014	2,475.00	LIBR Electronic Resources
Next Saturday Productions Incorporated	21531	11/27/2013	550.00	Contracted Services-Independent
Next Saturday Productions Incorporated	21531	12/13/2013	1,500.00	Contracted Services-Independent
Nextel Communications Incorporated	05753	9/20/2013	1,385.25	COMM Walkie Talkie Expense
Nextel Communications Incorporated	05753	9/27/2013	2,552.50	COMM Walkie Talkie Expense
Nextel Communications Incorporated	05753	11/27/2013	1,285.78	COMM Walkie Talkie Expense

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Nextel Communications Incorporated	05753	1/10/2014	1,286.98	COMM Walkie Talkie Expense
Nextel Communications Incorporated	05753	1/31/2014	1,288.21	COMM Walkie Talkie Expense
Nextel Communications Incorporated	05753	4/1/2014	2,575.22	COMM Walkie Talkie Expense
Nextel Communications Incorporated	05753	5/2/2014	3,864.40	COMM Walkie Talkie Expense
Nextel Communications Incorporated	05753	6/5/2014	2,578.36	COMM Walkie Talkie Expense
Nfor	36204	3/5/2014	288.00	TRVL USA Emp Meals Out Of Town
Nfor	36204	5/21/2014	319.50	Travel Advances
Ng	13657	3/7/2014	10.00	TRVL USA Emp Miles Parking In-Town
Ng	37126	5/2/2014	300.00	Contracted Performances + Lectures
Ngueicho Nganoh	53565	2/28/2014	100.00	Contracted Performances + Lectures
Nichols	18198	12/16/2013	96.05	TRVL USA Emp Miles Parking In-Town
Nichols	18198	12/20/2013	947.00	Employee Professional Development
Nichols	18198	1/15/2014	386.50	Employee Professional Development
Nichols	18198	5/28/2014	1,116.75	Employee Professional Development
Nichols	18198	6/11/2014	98.31	TRVL USA Emp Miles Parking Out-Town
Nichols	18198	7/16/2014	30.51	TRVL USA Emp Miles Parking In-Town
Nichols	18198	8/4/2014	259.50	Employee Professional Development
Nichols	18198	8/22/2014	360.00	Employee Professional Development
Nighbert	10462	4/11/2014	636.43	TRVL USA Emp Lodging Out Of Town
Niland	24852	11/1/2013	200.00	Independent Contractor
Nill	64082	3/21/2014	350.00	Contracted Performances + Lectures
Nino	52836	12/13/2013	110.00	Student Prizes, Awards, Attendance
Nino	52836	5/9/2014	200.00	Student Prizes, Awards, Attendance
Nino-Wilson	10187	9/30/2013	10.74	TRVL USA Emp Miles Parking In-Town
Nino-Wilson	10187	10/21/2013	76.84	TRVL USA Emp Miles Parking In-Town
Nino-Wilson	10187	11/25/2013	96.05	TRVL USA Emp Miles Parking In-Town
Nino-Wilson	10187	12/10/2013	9.73	TRVL USA Emp Meals Out Of Town
Nino-Wilson	10187	12/11/2013	35.60	TRVL USA Emp Miles Parking In-Town
Nino-Wilson	10187	3/3/2014	28.56	TRVL USA Emp Miles Parking In-Town
Nino-Wilson	10187	4/9/2014	38.08	TRVL USA Emp Miles Parking In-Town
Nino-Wilson	10187	5/30/2014	66.08	TRVL USA Emp Miles Parking In-Town
Nix	11862	6/26/2014	99.38	Employee License Expense
Nix	11862	8/27/2014	489.75	Employee Professional Development
NN2	25352	2/21/2014	225.00	Institutional Assoc Fees and Dues
NN2	25352	8/29/2014	400.00	Employee Professional Development
Noble Security Inc	68680	10/14/2013	99.82	Freight
Noble Security Inc	68680	8/8/2014	600.50	Tools, Equip and Furniture under 1K
Nocti Business Solutions	86656	1/24/2014	7,500.00	Instructional Supplies
Noel-Levitz Incorporated	05765	2/3/2014	4,751.25	Contracted Services-Independent
Noel-Levitz Incorporated	05765	4/4/2014	2,213.14	Contracted Services-Independent
Noel-Levitz Incorporated	05765	7/10/2014	351.49	Printing Services
Noel-Levitz Incorporated	05765	7/17/2014	655.00	Clearing - Check Reissuance
Nolder	98570	3/28/2014	450.00	Contracted Services-Independent
Norcostco-Texas Costume	05769	12/13/2013	42.00	Tools, Equip and Furniture under 1K
Noriega	69440	11/15/2013	100.00	CE Student Tuit+Fees+Ins+Pkg+Test
Noriega	93239	1/24/2014	55.00	Student Prizes, Awards, Attendance
Noriega	93239	6/12/2014	130.00	Student Prizes, Awards, Attendance
Noriega	93239	7/31/2014	60.00	Student Prizes, Awards, Attendance
Norris	52896	1/17/2014	2,000.00	Independent Contractor
North American Board of Certified	38120	11/15/2013	300.00	Institutional Assoc Fees and Dues
North American Board of Certified	38120	4/4/2014	190.00	Institutional Assoc Fees and Dues
North American Strategy for Competitiveness NASCO	21866	7/2/2014	500.00	Institutional Assoc Fees and Dues
North Carolina State University	05776	10/11/2013	14,000.00	Contracted Services-Independent
North Carolina State University	05776	4/17/2014	14,000.00	Contracted Services-Independent
North Central Rotary Club Charity Fund	97486	2/7/2014	1,000.00	Agency Deposits Held For Students
North East ISD	01161	10/3/2013	100.00	Promotional Events-Booths
North East ISD	01161	10/4/2013	50.00	Promotional Events-Booths
North East ISD	01161	10/11/2013	150.00	Promotional Events-Booths
North East ISD	01161	10/18/2013	50.00	Promotional Events-Booths
North East ISD	01161	11/15/2013	300.00	Promotional Events - Tables
North East ISD	01161	11/27/2013	50.00	Instructional Supplies
North East ISD	01161	2/21/2014	450.00	Advertising Expense-Other
North East ISD	01161	2/28/2014	35,400.00	Contracted ISD Adjunct Faculty Fall
North East ISD	01161	7/17/2014	32,400.00	Contracted ISD Adjunct Faculty Sprg
North East ISD	01161	8/8/2014	94.50	Professional Fees - Other
North San Antonio Chamber of Commerce	05779	10/25/2013	450.00	Promotional Events - Tables
North San Antonio Chamber of Commerce	05779	1/17/2014	1,215.00	Institutional Assoc Fees and Dues

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North San Antonio Chamber of Commerce	05779	6/12/2014	1,250.00	Promotional Events - Tables
North San Antonio Chamber of Commerce	05779	8/15/2014	1,250.00	Promotional Events - Tables
Northeast Partnership Economic Development Corp	17356	3/28/2014	250.00	Institutional Assoc Fees and Dues
Northside Education Foundation	17937	9/18/2013	2,000.00	Promotional Events - Tables
Northside Education Foundation	17937	11/22/2013	1,500.00	Agency Deposits Held For Students
Northside ISD	01351	2/17/2014	94,800.00	Contracted ISD Adjunct Faculty Sprg
Northside ISD	01351	5/30/2014	320.00	Clearing - Check Reissuance
Northside ISD	01351	6/11/2014	78.75	Student Registrations
Northside ISD	01351	7/30/2014	82,200.00	Contracted ISD Adjunct Faculty Fall
Norton	18916	11/6/2013	200.00	TRVL USA Emp Airfare
Nucloud LLC	20349	8/29/2014	39,000.00	Advertising Expense-Other
Nunnelee	13261	12/20/2013	45.89	Employee Professional Development
Nunnelee	13261	1/20/2014	90.00	Employee Professional Development
Nunnelee	13261	8/22/2014	460.29	Employee Professional Development
Nye	20737	1/20/2014	250.00	Employee Professional Development
Nye	20737	2/3/2014	351.00	Employee Professional Development
Nye	20737	5/26/2014	1,624.50	Employee Professional Development
Nye	20737	6/9/2014	175.00	Institutional Assoc Fees and Dues
Nys Hesc Awg	01167	9/3/2013	278.58	PR - TGS Loan Payback
Nys Hesc Awg	01167	9/30/2013	259.71	PR - TGS Loan Payback
Nys Hesc Awg	01167	10/31/2013	270.46	PR - TGS Loan Payback
Nys Hesc Awg	01167	11/27/2013	286.75	PR - TGS Loan Payback
Nys Hesc Awg	01167	12/20/2013	257.12	PR - TGS Loan Payback
Nys Hesc Awg	01167	2/3/2014	283.13	PR - TGS Loan Payback
Obaya	29446	10/30/2013	53.01	TRVL USA Emp Miles Parking In-Town
Obaya	29446	12/11/2013	7.93	TRVL USA Emp Miles Parking In-Town
Obaya	29446	2/5/2014	21.10	TRVL USA Emp Miles Parking In-Town
Obaya	29446	3/5/2014	143.82	TRVL USA Emp Miles Parking In-Town
Obaya	29446	7/9/2014	66.72	TRVL USA Emp Miles Parking In-Town
Obien	10210	7/17/2014	151.00	TRVL USA Emp Transportation
Obregon	07101	7/2/2014	1,500.00	Student Prizes, Awards, Attendance
Obregon	07101	8/18/2014	1,500.00	Student Prizes, Awards, Attendance
Observer Newspaper Group Inc	06386	2/14/2014	1,170.00	Advertising Expense-Print Media
Ochoa	79488	12/13/2013	110.00	Student Prizes, Awards, Attendance
Ochoa	79488	4/11/2014	63.00	Student Prizes, Awards, Attendance
Ochoa	96492	7/17/2014	1,320.00	Contracted Services-Independent
Ochoa	79488	8/15/2014	105.00	Student Prizes, Awards, Attendance
OCLC Online Computer Library Center	05805	9/27/2013	3,238.93	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	05805	12/20/2013	92.15	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	05805	2/14/2014	47.87	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	05805	4/17/2014	53.91	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	05805	4/30/2014	60.58	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	05805	5/16/2014	20.69	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	05805	6/5/2014	35,752.47	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	05805	6/26/2014	4,951.23	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	05805	7/31/2014	3,337.76	LIBR Electronic Resources
OCLC Online Computer Library Center	05805	8/21/2014	495.00	Computer Software under \$5k
O'Connell Robertson and Associates Incorporated	05796	10/2/2013	7,027.16	Construction - Non Cap Cost
O'Connell Robertson and Associates Incorporated	05796	10/21/2013	2,200.00	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	11/6/2013	17,784.00	Contracted Services-Independent
O'Connell Robertson and Associates Incorporated	05796	12/4/2013	12,293.75	Contracted Services-Independent
O'Connell Robertson and Associates Incorporated	05796	1/9/2014	36,765.25	Construction - Non Cap Cost
O'Connell Robertson and Associates Incorporated	05796	2/10/2014	16,739.75	Contracted Services-Independent
O'Connell Robertson and Associates Incorporated	05796	3/3/2014	16,883.67	Repair and Maintenance
O'Connell Robertson and Associates Incorporated	05796	4/2/2014	21,279.48	Contracted Services-Independent
O'Connell Robertson and Associates Incorporated	05796	5/5/2014	38,447.62	Contracted Services-Independent
O'Connell Robertson and Associates Incorporated	05796	6/4/2014	43,683.50	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	7/7/2014	27,738.32	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	7/21/2014	12,497.79	Contracted Services-Independent
O'Connell Robertson and Associates Incorporated	05796	7/23/2014	251,831.21	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	8/4/2014	40,618.00	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	8/6/2014	9,900.00	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	8/13/2014	16,933.00	Independent Contractor
O'Connell Robertson and Associates Incorporated	05796	8/21/2014	52,230.00	Independent Contractor
O'Connell Robertson and Associates Incorporated	05796	8/29/2014	2,250.00	Independent Contractor
O'Connor	10032	9/3/2013	445.00	Employee Professional Development
O'Connor	10032	11/4/2013	56.50	TRVL USA Emp Miles Parking Out-Town



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<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
O'Connor	10032	12/11/2013	351.00	TRVL USA Emp Meals Out Of Town
O'Connor	82140	12/13/2013	81.00	Student Prizes, Awards, Attendance
O'Connor	10032	3/5/2014	10.00	TRVL USA Emp Miles Parking In-Town
O'Connor	10032	3/31/2014	56.00	TRVL USA Emp Miles Parking Out-Town
O'Connor	82140	4/11/2014	45.00	Student Prizes, Awards, Attendance
O'Connor	82140	8/15/2014	52.50	Student Prizes, Awards, Attendance
Odell	35991	11/25/2013	470.72	Travel Advances
Odell	35991	1/9/2014	113.40	TRVL USA Emp Lodging Out Of Town
Odell	35991	3/26/2014	947.04	Travel Advances
Odell	35991	5/19/2014	299.63	TRVL USA Emp Lodging Out Of Town
Odessa College	05851	3/28/2014	5,612.00	GRNT Passthru To Other Entity
Odessa College	05851	5/30/2014	1,050.00	GRNT Passthru To Other Entity
Odessa College	05851	6/16/2014	376.00	GRNT Passthru To Other Entity
Odessa College	05851	7/17/2014	21,520.00	GRNT Passthru To Other Entity
Offensive Logic LLC	94713	12/13/2013	2,250.00	Professional Fees - Other
Office Depot Business Services	05810	9/13/2013	115.56	Office Supplies
Office Depot Business Services	05810	9/27/2013	4,282.57	Office Supplies
Office Depot Business Services	05810	10/3/2013	6,996.53	Office Supplies
Office Depot Business Services	05810	10/4/2013	1,719.39	Office Supplies
Office Depot Business Services	05810	10/11/2013	7,446.52	Office Supplies
Office Depot Business Services	05810	10/18/2013	5,801.14	Office Supplies
Office Depot Business Services	05810	10/25/2013	5,109.22	Office Supplies
Office Depot Business Services	05810	11/1/2013	3,923.82	Office Supplies
Office Depot Business Services	05810	11/8/2013	4,405.09	Office Supplies
Office Depot Business Services	05810	11/15/2013	8,626.36	Office Supplies
Office Depot Business Services	05810	11/22/2013	14.60	Office Supplies
Office Depot Business Services	05810	11/27/2013	7,445.12	Office Supplies
Office Depot Business Services	05810	12/6/2013	6,686.10	Office Supplies
Office Depot Business Services	05810	12/13/2013	811.41	Office Supplies
Office Depot Business Services	05810	12/20/2013	6,215.87	Office Supplies
Office Depot Business Services	05810	1/10/2014	160.87	Tools, Equip and Furniture under 1K
Office Depot Business Services	05810	1/17/2014	8,896.62	Office Supplies
Office Depot Business Services	05810	1/24/2014	5,480.71	Office Supplies
Office Depot Business Services	05810	1/31/2014	6,249.24	Office Supplies
Office Depot Business Services	05810	2/7/2014	6,163.86	Office Supplies
Office Depot Business Services	05810	2/14/2014	3,971.80	Instructional Supplies
Office Depot Business Services	05810	2/28/2014	7,868.89	Tools, Equip and Furniture under 1K
Office Depot Business Services	05810	3/7/2014	14,223.82	Office Supplies
Office Depot Business Services	05810	3/21/2014	1,056.15	Office Supplies
Office Depot Business Services	05810	3/28/2014	11,787.85	Office Supplies
Office Depot Business Services	05810	4/11/2014	4,475.52	Office Supplies
Office Depot Business Services	05810	4/24/2014	11,085.55	Office Supplies
Office Depot Business Services	05810	4/30/2014	2,240.08	Lab Supplies and Materials
Office Depot Business Services	05810	5/9/2014	11,586.49	Office Supplies
Office Depot Business Services	05810	5/16/2014	4,102.94	Office Supplies
Office Depot Business Services	05810	5/30/2014	11,963.74	Instructional Supplies
Office Depot Business Services	05810	6/5/2014	8,053.35	Office Supplies
Office Depot Business Services	05810	6/12/2014	2,175.37	Office Supplies
Office Depot Business Services	05810	6/19/2014	4,624.64	Office Supplies
Office Depot Business Services	05810	6/26/2014	19,160.74	Tools, Equip and Furniture under 1K
Office Depot Business Services	05810	7/2/2014	601.04	Tools, Equip and Furniture under 1K
Office Depot Business Services	05810	7/10/2014	2,994.87	Office Supplies
Office Depot Business Services	05810	7/17/2014	19,808.53	Office Supplies
Office Depot Business Services	05810	7/24/2014	6,299.42	Lab Supplies and Materials
Office Depot Business Services	05810	7/31/2014	3,318.09	Office Supplies
Office Depot Business Services	05810	8/15/2014	15,370.98	Office Supplies
Office Depot Business Services	05810	8/21/2014	1,845.60	Office Supplies
Office Depot Business Services	05810	8/29/2014	15,842.67	Office Supplies
Office Equipment Direct	24469	5/5/2014	1,343.00	Furniture and Equipment 1K to 5K
Office Equipment Direct	24469	8/21/2014	1,787.24	Furniture and Equipment 1K to 5K
Office Resource Center	05812	4/1/2014	2,726.65	Tools, Equip and Furniture under 1K
Office Resource Center	05812	5/9/2014	567.60	Tools, Equip and Furniture under 1K
Office Resource Center	05812	8/8/2014	2,475.00	Office Supplies
Officesource Ltd	05815	12/4/2013	780.42	Tools, Equip and Furniture under 1K
Officesource Ltd	05815	12/11/2013	469.88	Tools, Equip and Furniture under 1K
Officesource Ltd	05815	1/20/2014	3,270.11	Tools, Equip and Furniture under 1K
Officesource Ltd	05815	1/22/2014	2,103.47	Tools, Equip and Furniture under 1K

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Officesource Ltd	05815	1/27/2014	8,712.48	Tools, Equip and Furniture under 1K
Officesource Ltd	05815	5/14/2014	3,989.79	Furniture and Equipment 1K to 5K
Officesource Ltd	05815	7/16/2014	2,885.87	Tools, Equip and Furniture under 1K
Officesource Ltd	05815	8/6/2014	869.47	Tools, Equip and Furniture under 1K
Oglesby	17962	1/24/2014	417.14	Administrative Fee
Oliveira	83790	5/30/2014	610.54	Independent Contractor
Oliver Wyman Actuarial Consulting, Inc	53421	10/31/2013	8,500.00	BEN - WCISELFINS
Olivo	13434	10/23/2013	67.80	TRVL USA Emp Miles Parking In-Town
Olivo	13434	11/4/2013	219.94	TRVL USA Emp Meals Out Of Town
Olivo	13434	11/27/2013	68.93	TRVL USA Emp Miles Parking In-Town
Olivo	13434	1/9/2014	32.75	TRVL USA Emp Miles Parking In-Town
Olivo	13434	2/12/2014	11.20	TRVL USA Emp Miles Parking In-Town
Olivo	13434	3/7/2014	36.40	TRVL USA Emp Miles Parking In-Town
Olivo	13434	4/2/2014	11.20	TRVL USA Emp Miles Parking In-Town
Olivo	13434	5/9/2014	27.89	TRVL USA Emp Miles Parking In-Town
Olivo	13434	6/4/2014	25.76	TRVL USA Emp Miles Parking In-Town
Olivo	13434	7/14/2014	16.80	TRVL USA Emp Miles Parking In-Town
Olson	98195	2/7/2014	2,500.00	Contracted Services-Independent
Onderdonk	10145	11/15/2013	26.00	TRVL USA Emp Miles Parking In-Town
Onderdonk	10145	8/21/2014	140.08	TRVL USA Emp Miles Parking Out-Town
One Source Industries	25644	8/21/2014	24,901.56	Office Supplies
O'Neal	75007	12/20/2013	100.00	CE Student Tuit+Fees+Ins+Pkg+Test
Oneida Air System	73218	9/6/2013	3,928.54	Furniture and Equipment 1K to 5K
Oneida Air System	73218	9/18/2013	1,870.70	Tools, Equip and Furniture under 1K
O'Neill	09155	12/18/2013	35.62	TRVL USA Emp Meals Out Of Town
O'Neill	09155	1/23/2014	136.20	Travel Advances
O'Neill	09155	2/24/2014	103.50	Travel Advances
O'Neill	09155	4/28/2014	34.50	TRVL USA Emp Meals Out Of Town
Ongay	30286	1/9/2014	1,535.00	Employee Professional Development
Open Source Six Sigma LLC	36285	2/14/2014	500.00	Publication Subscriptions
Opiela Mechanical Services	05841	8/21/2014	2,000.00	Repair and Maintenance
Opiela Mechanical Services	05841	8/29/2014	3,675.00	Construction - Contracts Costs
OptimalResume.com Incorporated	25029	11/20/2013	15,120.00	Computer Software over \$5k
OptimalResume.com Incorporated	25029	4/23/2014	2,880.00	Software Maintenance and Support
OptimalResume.com Incorporated	25029	6/4/2014	2,938.00	Computer Software under \$5k
OptimalResume.com Incorporated	25029	7/7/2014	3,343.00	Software Maintenance and Support
Oracle Corporation	10881	9/9/2013	3,314.03	Software Maintenance and Support
Oracle Corporation	10881	9/11/2013	34,405.97	Software Maintenance and Support
Oracle Corporation	10881	11/18/2013	7,000.00	Employee Professional Development
Oracle Corporation	10881	12/4/2013	37,719.98	Software Maintenance and Support
Oracle Corporation	10881	3/5/2014	3,413.45	Software Maintenance and Support
Oracle Corporation	10881	3/18/2014	12,427.59	Software Maintenance and Support
Oracle Corporation	10881	3/19/2014	29,158.76	Software Maintenance and Support
Oracle Corporation	10881	6/11/2014	37,819.41	Software Maintenance and Support
Oracle Corporation	10881	6/23/2014	7,180.38	Software Maintenance and Support
Oracle Corporation	10881	8/29/2014	2,084.72	Software Maintenance and Support
Ordinario	35181	5/21/2014	332.03	Travel Advances
Ordinario	35181	5/26/2014	505.40	Travel Advances
Ordinario	35181	7/7/2014	270.93	TRVL USA Emp Lodging Out Of Town
Ordinario	35181	8/21/2014	1,023.69	Travel Advances
Ordones Batiz	67623	9/11/2013	180.00	GRNT Student Living Allowances
Ordones Batiz	67623	9/25/2013	380.00	GRNT Student Living Allowances
Ordones Batiz	67623	10/7/2013	180.00	GRNT Student Living Allowances
Ordones Batiz	67623	10/23/2013	380.00	GRNT Student Living Allowances
Ordones Batiz	67623	11/11/2013	355.00	GRNT Student Living Allowances
Ordones Batiz	67623	11/25/2013	380.00	GRNT Student Living Allowances
Ordones Batiz	67623	12/11/2013	560.00	GRNT Student Living Allowances
Ordones Batiz	67623	1/13/2014	180.00	GRNT Student Living Allowances
Ordones Batiz	67623	1/27/2014	380.00	GRNT Student Living Allowances
Ordones Batiz	67623	2/12/2014	180.00	GRNT Student Living Allowances
Ordones Batiz	67623	2/26/2014	455.00	GRNT Student Living Allowances
Ordones Batiz	67623	3/5/2014	180.00	GRNT Student Living Allowances
Ordones Batiz	67623	3/31/2014	380.00	GRNT Student Living Allowances
Ordones Batiz	67623	4/14/2014	180.00	GRNT Student Living Allowances
Ordones Batiz	67623	4/28/2014	505.00	GRNT Student Living Allowances
Ordones Batiz	67623	5/7/2014	180.00	GRNT Student Living Allowances
Ordones Batiz	67623	5/28/2014	380.00	GRNT Student Living Allowances

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Ordonez Batiz	67623	6/16/2014	160.00	GRNT Student Living Allowances
Orellana Lopez	67613	9/11/2013	180.00	GRNT Student Living Allowances
Orellana Lopez	67613	9/25/2013	380.00	GRNT Student Living Allowances
Orellana Lopez	67613	10/7/2013	180.00	GRNT Student Living Allowances
Orellana Lopez	67613	10/23/2013	380.00	GRNT Student Living Allowances
Orellana Lopez	67613	11/11/2013	355.00	GRNT Student Living Allowances
Orellana Lopez	67613	11/25/2013	380.00	GRNT Student Living Allowances
Orellana Lopez	67613	12/11/2013	560.00	GRNT Student Living Allowances
Orellana Lopez	67613	1/13/2014	180.00	GRNT Student Living Allowances
Orellana Lopez	67613	1/27/2014	380.00	GRNT Student Living Allowances
Orellana Lopez	67613	2/12/2014	180.00	GRNT Student Living Allowances
Orellana Lopez	67613	2/26/2014	455.00	GRNT Student Living Allowances
Orellana Lopez	67613	3/5/2014	180.00	GRNT Student Living Allowances
Orellana Lopez	67613	3/31/2014	380.00	GRNT Student Living Allowances
Orellana Lopez	67613	4/14/2014	180.00	GRNT Student Living Allowances
Orellana Lopez	67613	4/28/2014	505.00	GRNT Student Living Allowances
Orellana Lopez	67613	5/7/2014	180.00	GRNT Student Living Allowances
Orellana Lopez	67613	5/28/2014	380.00	GRNT Student Living Allowances
Orellana Lopez	67613	6/16/2014	160.00	GRNT Student Living Allowances
Oriental Trading Company Incorporated	05850	11/8/2013	40.58	Instructional Supplies
Ortiz	31333	12/13/2013	90.00	Student Prizes, Awards, Attendance
Ornelas	26772	4/11/2014	40.32	TRVL USA Emp Miles Parking In-Town
Orona	81438	9/23/2013	15.82	TRVL USA Emp Miles Parking In-Town
Orona	81438	12/20/2013	934.59	TRVL USA Emp Lodging Out Of Town
Orona	81438	2/17/2014	507.81	TRVL USA Emp Lodging Out Of Town
Orona	81438	7/9/2014	650.46	Travel Advances
Orona	81438	8/11/2014	28.47	TRVL USA Emp Lodging Out Of Town
Orozco	13604	3/18/2014	1,096.50	Travel Advances
Orozco	13604	4/21/2014	316.30	TRVL USA Emp Lodging Out Of Town
Orozco	13604	5/5/2014	1,147.50	Travel Advances
Orozco	13604	5/14/2014	300.00	Employee Memberships and Dues
Orozco	13604	6/18/2014	305.50	TRVL USA Emp Lodging Out Of Town
Orta	56430	1/24/2014	130.00	Student Prizes, Awards, Attendance
Orta	56430	6/12/2014	195.00	Student Prizes, Awards, Attendance
Orta	56430	7/31/2014	65.00	Student Prizes, Awards, Attendance
Ortega	10641	10/30/2013	92.00	TRVL USA Emp Meals Out Of Town
Ortega	10640	12/16/2013	17.09	TRVL USA Emp Miles Parking In-Town
Ortega	11128	6/5/2014	1,210.59	TRVL USA Emp Lodging Out Of Town
Ortega	11128	8/15/2014	391.28	TRVL USA Emp Lodging Out Of Town
Ortega	10640	8/21/2014	650.00	Prepaid Oher
Ortiz	34463	9/3/2013	183.25	TRVL USA Emp Lodging Out Of Town
Ortiz	10613	10/4/2013	405.75	Travel Advances
Ortiz	27138	10/16/2013	34.75	TRVL USA Emp Miles Parking In-Town
Ortiz	27138	10/21/2013	42.94	TRVL USA Emp Miles Parking In-Town
Ortiz	27138	11/11/2013	58.76	TRVL USA Emp Miles Parking In-Town
Ortiz	10613	11/18/2013	157.17	TRVL USA Emp Lodging Out Of Town
Ortiz	10593	11/27/2013	513.19	Travel Advances
Ortiz	13292	12/20/2013	2,200.00	Employee Professional Development
Ortiz	04088	1/17/2014	115.00	Student Prizes, Awards, Attendance
Ortiz	21156	2/26/2014	49.41	TRVL USA Emp Miles Parking In-Town
Ortiz	21156	3/24/2014	57.68	TRVL USA Emp Miles Parking In-Town
Ortiz	21156	5/5/2014	10.16	TRVL USA Emp Miles Parking In-Town
Ortiz	10593	5/7/2014	77.00	TRVL USA Emp Lodging Out Of Town
Ortiz	21156	6/4/2014	52.21	TRVL USA Emp Miles Parking In-Town
Ortiz	04088	6/5/2014	160.00	Student Prizes, Awards, Attendance
Ortiz	10593	6/16/2014	36.00	TRVL USA Emp Miles Parking In-Town
Ortiz	10593	6/25/2014	678.75	Travel Advances
Ortiz	10593	7/30/2014	229.35	TRVL USA Emp Lodging Out Of Town
Ortiz	21156	8/13/2014	47.06	TRVL USA Emp Miles Parking In-Town
Ortiz	10593	8/21/2014	106.35	TRVL USA Emp Miles Parking Out-Town
Ortiz	21156	8/29/2014	243.17	TRVL USA Emp Miles Parking In-Town
Ortiz Flores	67605	9/11/2013	180.00	GRNT Student Living Allowances
Ortiz Flores	67605	9/25/2013	380.00	GRNT Student Living Allowances
Ortiz Flores	67605	10/7/2013	180.00	GRNT Student Living Allowances
Ortiz Flores	67605	10/23/2013	380.00	GRNT Student Living Allowances
Ortiz Flores	67605	11/11/2013	355.00	GRNT Student Living Allowances
Ortiz Flores	67605	11/25/2013	380.00	GRNT Student Living Allowances

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Ortiz Flores	67605	12/11/2013	560.00	GRNT Student Living Allowances
Ortiz Flores	67605	1/13/2014	180.00	GRNT Student Living Allowances
Ortiz Flores	67605	1/27/2014	380.00	GRNT Student Living Allowances
Ortiz Flores	67605	2/12/2014	180.00	GRNT Student Living Allowances
Ortiz Flores	67605	2/26/2014	455.00	GRNT Student Living Allowances
Ortiz Flores	67605	3/5/2014	180.00	GRNT Student Living Allowances
Ortiz Flores	67605	3/31/2014	380.00	GRNT Student Living Allowances
Ortiz Flores	67605	4/14/2014	180.00	GRNT Student Living Allowances
Ortiz Flores	67605	4/28/2014	505.00	GRNT Student Living Allowances
Ortiz Flores	67605	5/7/2014	180.00	GRNT Student Living Allowances
Ortiz Flores	67605	5/28/2014	380.00	GRNT Student Living Allowances
Ortiz Flores	67605	6/16/2014	160.00	GRNT Student Living Allowances
Oslin Nation Company	23506	5/23/2014	1,227.00	Repair and Maintenance
Ovid Technologies	05860	2/24/2014	11,802.00	LIBR Electronic Resources
Oxford Computer Group LLC	37482	2/14/2014	31,000.00	Software Maintenance and Support
Ozarka Drinking Water Company	05866	9/3/2013	67.08	Rental Of Equipment Expense
Ozarka Drinking Water Company	05866	9/4/2013	22.99	Rental Of Equipment Expense
Ozarka Drinking Water Company	05866	9/9/2013	118.85	Rental Of Equipment Expense
Ozarka Drinking Water Company	05866	9/11/2013	37.79	Refreshments-Other
Ozarka Drinking Water Company	05866	9/13/2013	79.73	Facilities Rental/Lease Expense
Ozarka Drinking Water Company	05866	10/23/2013	491.57	Rental Of Equipment Expense
Ozarka Drinking Water Company	05866	10/28/2013	208.23	Rental Of Equipment Expense
Ozarka Drinking Water Company	05866	11/25/2013	38.39	Rental Of Equipment Expense
Ozarka Drinking Water Company	05866	11/27/2013	264.79	Rental Of Equipment Expense
Ozarka Drinking Water Company	05866	12/2/2013	80.67	Rental Of Equipment Expense
Ozarka Drinking Water Company	05866	12/10/2013	49.61	Rental Of Equipment Expense
Ozarka Drinking Water Company	05866	12/11/2013	137.57	Rental Of Equipment Expense
Ozarka Drinking Water Company	05866	12/16/2013	160.20	Rental Of Equipment Expense
Ozarka Drinking Water Company	05866	12/18/2013	322.13	Rental Of Equipment Expense
Ozarka Drinking Water Company	05866	1/13/2014	112.73	Rental Of Equipment Expense
Ozarka Drinking Water Company	05866	1/15/2014	50.18	Rental Of Equipment Expense
Ozarka Drinking Water Company	05866	1/20/2014	7.99	Rental Of Equipment Expense
Ozarka Drinking Water Company	05866	1/22/2014	67.73	Rental Of Equipment Expense
Ozarka Drinking Water Company	05866	1/23/2014	79.30	Rental Of Equipment Expense
Ozarka Drinking Water Company	05866	1/27/2014	3.99	Rental Of Equipment Expense
Ozarka Drinking Water Company	05866	2/3/2014	76.02	Rental Of Equipment Expense
Ozarka Drinking Water Company	05866	2/12/2014	151.62	Rental Of Equipment Expense
Ozarka Drinking Water Company	05866	2/17/2014	77.29	Rental Of Equipment Expense
Ozarka Drinking Water Company	05866	3/3/2014	40.99	Rental Of Equipment Expense
Ozarka Drinking Water Company	05866	3/5/2014	113.01	Rental Of Equipment Expense
Ozarka Drinking Water Company	05866	3/7/2014	19.98	Rental Of Equipment Expense
Ozarka Drinking Water Company	05866	3/18/2014	20.78	Rental Of Equipment Expense
Ozarka Drinking Water Company	05866	3/21/2014	44.73	Rental Of Equipment Expense
Ozarka Drinking Water Company	05866	3/24/2014	3.99	Rental Of Equipment Expense
Ozarka Drinking Water Company	05866	3/26/2014	6.99	Rental Of Equipment Expense
Ozarka Drinking Water Company	05866	4/2/2014	146.66	Rental Of Equipment Expense
Ozarka Drinking Water Company	05866	4/16/2014	24.77	Rental Of Equipment Expense
Ozarka Drinking Water Company	05866	4/23/2014	15.99	Rental Of Equipment Expense
Ozarka Drinking Water Company	05866	4/30/2014	190.64	Rental Of Equipment Expense
Ozarka Drinking Water Company	05866	5/7/2014	146.38	Rental Of Equipment Expense
Ozarka Drinking Water Company	05866	5/12/2014	23.51	Rental Of Equipment Expense
Ozarka Drinking Water Company	05866	5/14/2014	16.03	Rental Of Equipment Expense
Ozarka Drinking Water Company	05866	5/19/2014	63.43	Rental Of Equipment Expense
Ozarka Drinking Water Company	05866	5/21/2014	66.71	Rental Of Equipment Expense
Ozarka Drinking Water Company	05866	5/28/2014	139.10	Rental Of Equipment Expense
Ozarka Drinking Water Company	05866	6/2/2014	46.72	Rental Of Equipment Expense
Ozarka Drinking Water Company	05866	6/4/2014	24.10	Rental Of Equipment Expense
Ozarka Drinking Water Company	05866	6/11/2014	24.81	Rental Of Equipment Expense
Ozarka Drinking Water Company	05866	6/30/2014	39.85	Rental Of Equipment Expense
Ozarka Drinking Water Company	05866	7/2/2014	73.88	Rental Of Equipment Expense
Ozarka Drinking Water Company	05866	7/9/2014	103.99	Rental Of Equipment Expense
Ozarka Drinking Water Company	05866	7/16/2014	30.81	Rental Of Equipment Expense
Ozarka Drinking Water Company	05866	7/28/2014	6.99	Rental Of Equipment Expense
Ozarka Drinking Water Company	05866	8/21/2014	36.94	Rental Of Equipment Expense
Ozarka Drinking Water Company	05866	8/25/2014	387.37	Rental Of Equipment Expense
Ozarka Drinking Water Company	05866	8/27/2014	105.98	Rental Of Equipment Expense
Ozuna	10630	10/4/2013	278.50	Employee Professional Development

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<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Ozuna	14902	11/11/2013	58.76	TRVL USA Emp Miles Parking In-Town
Ozuna	14902	12/10/2013	442.96	TRVL USA Emp Miles Parking In-Town
Ozuna	14902	1/15/2014	110.74	TRVL USA Emp Miles Parking In-Town
Ozuna	14902	6/4/2014	319.44	TRVL USA Emp Miles Parking Out-Town
Ozuna	14902	8/21/2014	101.70	TRVL USA Emp Miles Parking In-Town
Ozuna	14902	8/25/2014	264.42	TRVL USA Emp Miles Parking In-Town
Pace	10330	1/15/2014	168.00	TRVL USA Emp Meals Out Of Town
Pace	10330	3/3/2014	459.34	TRVL USA Emp Lodging Out Of Town
Pace	10330	3/18/2014	183.07	TRVL USA Emp Miles Parking Out-Town
Pace	10330	5/16/2014	99.65	TRVL USA Emp Miles Parking Out-Town
Pace	10330	8/25/2014	643.35	TRVL USA Emp Lodging Out Of Town
Pacheco	11870	12/10/2013	30.51	TRVL USA Emp Miles Parking In-Town
Pacheco	82145	12/13/2013	99.00	Student Prizes, Awards, Attendance
Pacheco	38679	1/15/2014	778.50	Employee Professional Development
Pacheco	11870	2/10/2014	7.91	TRVL USA Emp Miles Parking In-Town
Pacheco	11870	3/19/2014	13.44	TRVL USA Emp Miles Parking In-Town
Pacheco	82145	4/11/2014	80.00	Student Prizes, Awards, Attendance
Pacheco	11870	5/12/2014	21.84	TRVL USA Emp Miles Parking In-Town
Pacheco	11870	5/21/2014	152.00	TRVL USA Emp Meals Out Of Town
Pacheco	38679	5/28/2014	778.50	Employee Professional Development
Pacheco	11870	6/18/2014	52.96	TRVL INTL Emp Parking Out-Town
Pacheco	11870	6/30/2014	537.00	Employee Professional Development
Pacheco	38679	7/28/2014	643.00	Employee Professional Development
Pacheco	11870	8/6/2014	51.52	TRVL USA Emp Miles Parking In-Town
Pacheco	38679	8/6/2014	61.60	TRVL USA Emp Miles Parking In-Town
Pacheco	82145	8/15/2014	75.00	Student Prizes, Awards, Attendance
Paddock	21966	8/29/2014	102.32	TRVL USA Emp Miles Parking In-Town
Padilla	14700	10/14/2013	35.03	TRVL USA Emp Miles Parking In-Town
Padilla	46945	12/13/2013	160.00	Student Prizes, Awards, Attendance
Padilla	14700	2/12/2014	455.25	Travel Advances
Padilla	14700	3/24/2014	191.73	TRVL USA Emp Lodging Out Of Town
Padilla	14700	5/21/2014	13.99	Postage Charges
Padilla	46945	5/23/2014	180.00	Student Prizes, Awards, Attendance
Padilla	14700	7/9/2014	372.75	Travel Advances
Padilla	46945	7/31/2014	60.00	Student Prizes, Awards, Attendance
Padro	10507	10/14/2013	56.50	TRVL USA Emp Miles Parking In-Town
Padro	10507	11/13/2013	45.20	TRVL USA Emp Miles Parking In-Town
Padro	10507	12/11/2013	61.02	TRVL USA Emp Miles Parking In-Town
Padro	10507	3/31/2014	42.56	TRVL USA Emp Miles Parking In-Town
Padro	10507	7/16/2014	52.64	TRVL USA Emp Miles Parking In-Town
Padron	27131	12/20/2013	1,286.63	Employee Professional Development
PAETEC Communications Inc	78339	9/20/2013	21,767.88	COMM Basic Telephone Service
PAETEC Communications Inc	78339	10/3/2013	21,309.43	COMM Basic Telephone Service
Pagano	22403	7/31/2014	500.00	Independent Contractor
Page	30658	11/27/2013	150.00	Contracted Performances + Lectures
Paige	21587	8/21/2014	115.70	TRVL USA Emp Miles Parking Out-Town
Palacio	47403	12/13/2013	75.00	Student Prizes, Awards, Attendance
Palacio	47403	6/5/2014	155.00	Student Prizes, Awards, Attendance
Palacio	47403	7/24/2014	20.00	Student Prizes, Awards, Attendance
Palacios	02180	12/6/2013	420.00	Contracted Services-Independent
Palacios	02180	2/28/2014	120.00	Contracted Services-Independent
Palacios	12218	4/17/2014	500.00	Legal Expense - Non Construction
Palmgren	38455	11/20/2013	2,763.90	TRVL USA Emp Lodging Out Of Town
Palo Alto Software Inc	26259	8/29/2014	1,399.50	Computer Software under \$5k
Palomo	61899	12/13/2013	160.00	Student Prizes, Awards, Attendance
Palomo	61899	5/23/2014	180.00	Student Prizes, Awards, Attendance
Palomo	61899	7/31/2014	120.00	Student Prizes, Awards, Attendance
Palomo	16737	8/4/2014	61.60	TRVL USA Emp Miles Parking In-Town
Palomo	16737	8/21/2014	46.22	TRVL USA Emp Miles Parking In-Town
Palone	83177	1/10/2014	350.00	Contracted Performances + Lectures
Palos	46948	12/13/2013	150.00	Student Prizes, Awards, Attendance
Palos	46948	5/23/2014	160.00	Student Prizes, Awards, Attendance
Palos	46948	7/31/2014	120.00	Student Prizes, Awards, Attendance
Pansza	82150	12/13/2013	110.00	Student Prizes, Awards, Attendance
Pansza	82150	4/11/2014	22.50	Student Prizes, Awards, Attendance
Pansza	82150	8/15/2014	55.00	Student Prizes, Awards, Attendance
Pape	05003	4/15/2014	100.00	CE Student Tuit+Fees+Ins+Pkg+Test

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<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
PaperClip Communications Incorporated	12710	11/8/2013	2,313.00	Employee Professional Development
PaperClip Communications Incorporated	12710	3/7/2014	289.00	Employee Professional Development
PaperClip Communications Incorporated	12710	3/28/2014	1,465.00	Employee Professional Development
PaperClip Communications Incorporated	12710	6/12/2014	369.00	Employee Professional Development
PaperClip Communications Incorporated	12710	7/2/2014	1,047.00	Employee Professional Development
Paradigm Shift	96553	2/21/2014	1,100.00	TRVL Student Travel
Paratech Incorporated	75938	12/20/2013	4,010.30	Furniture and Equipment 1K to 5K
Pardo	56168	1/24/2014	105.00	Student Prizes, Awards, Attendance
Pardo	56168	6/12/2014	180.00	Student Prizes, Awards, Attendance
Park Circus LLC	66441	11/8/2013	350.00	Advertising Expense-Other
Parkway Systems	05894	8/15/2014	615.47	Repair and Maintenance
Parma	11597	12/10/2013	191.37	TRVL USA Emp Miles Parking In-Town
Parma	11597	1/23/2014	692.26	TRVL USA Emp Lodging Out Of Town
Parma	11597	3/17/2014	29.10	TRVL USA Emp Meals Out Of Town
Parma	11597	4/21/2014	117.11	TRVL USA Emp Miles Parking In-Town
Parma	11597	6/4/2014	1,392.79	TRVL USA Emp Lodging Out Of Town
Parma	11597	8/4/2014	71.58	TRVL USA Emp Meals Out Of Town
Parma	11597	8/21/2014	147.00	TRVL USA Emp Miles Parking In-Town
Parma	11597	8/29/2014	58.58	TRVL USA Emp Miles Parking In-Town
Parsons Commercial Technology Group	28539	9/3/2013	49,000.00	Construction - Architect Fees
Parsons Commercial Technology Group	28539	10/14/2013	49,000.00	Construction - Architect Fees
Parsons Commercial Technology Group	28539	12/10/2013	49,000.00	Repair and Maintenance
Parsons Commercial Technology Group	28539	1/9/2014	15,800.00	Construction - Non Cap Cost
Parsons Commercial Technology Group	28539	2/5/2014	49,000.00	Construction - Architect Fees
Parsons Commercial Technology Group	28539	2/17/2014	49,000.00	Construction - Architect Fees
Parsons Commercial Technology Group	28539	4/30/2014	49,000.00	Construction - Architect Fees
Parsons Commercial Technology Group	28539	7/14/2014	49,000.00	Construction - Architect Fees
Parsons Commercial Technology Group	28539	7/30/2014	49,000.00	Construction - Architect Fees
Pasco Brokerage Incorporated	05900	1/10/2014	5,250.00	Tools, Equip and Furniture under 1K
Pasco Scientific	05901	9/9/2013	843.90	Lab Supplies and Materials
Pasco Scientific	05901	12/10/2013	5,310.75	Lab Supplies and Materials
Pasco Scientific	05901	12/18/2013	20,131.38	Furniture and Equipment 1K to 5K
Pasco Scientific	05901	1/13/2014	52.68	Lab Supplies and Materials
Pasco Scientific	05901	1/20/2014	1,687.80	Lab Supplies and Materials
Pasco Scientific	05901	5/14/2014	7,713.50	Furniture and Equipment 1K to 5K
Pasco Scientific	05901	5/26/2014	880.03	Lab Supplies and Materials
Pasco Scientific	05901	5/28/2014	3,035.01	Lab Supplies and Materials
Pasco Scientific	05901	5/30/2014	5,840.07	Lab Supplies and Materials
Pasco Scientific	05901	6/18/2014	2,823.22	Lab Supplies and Materials
Pasco Scientific	05901	6/25/2014	1,213.09	Lab Supplies and Materials
Pasco Scientific	05901	7/7/2014	240.04	Lab Supplies and Materials
Pasco Scientific	05901	7/9/2014	399.75	Lab Supplies and Materials
Pasco Scientific	05901	8/21/2014	2,017.80	Lab Supplies and Materials
Pasco Scientific	05901	8/27/2014	1,209.46	Lab Supplies and Materials
Passement	28282	12/4/2013	13.11	TRVL USA Emp Miles Parking In-Town
Passement	28282	2/21/2014	270.71	Travel Advances
Passement	28282	4/2/2014	37.45	TRVL USA Emp Lodging Out Of Town
Passement	28282	8/21/2014	113.71	TRVL USA Emp Meals Out Of Town
Pate	26247	4/11/2014	77.30	Clearing - Check Reissuance
Pate	26247	4/30/2014	69.00	Clearing - Check Reissuance
Patriot Propane LLC	28771	11/15/2013	30.45	Rental Of Equipment Expense
Patriot Propane LLC	28771	1/31/2014	48.00	Repair and Maintenance
Patriot Propane LLC	28771	2/7/2014	30.00	Rental Of Equipment Expense
Patriot Propane LLC	28771	3/28/2014	1,530.00	Repair and Maintenance
Patriot Propane LLC	28771	6/16/2014	5,795.00	Furniture and Equip over 5K - 5 YRS
Patten	10167	1/17/2014	480.00	Employee Professional Development
Patterson Dental Supply Incorporated	05906	10/3/2013	1,827.00	Professional Fees - Other
Patterson Dental Supply Incorporated	05906	11/1/2013	8,487.25	Furniture and Equip over 5K - 5 YRS
Patterson Dental Supply Incorporated	05906	11/8/2013	304.00	Lab Supplies and Materials
Patterson Dental Supply Incorporated	05906	12/6/2013	1,327.00	Lab Supplies and Materials
Patterson Dental Supply Incorporated	05906	12/20/2013	448.00	Lab Supplies and Materials
Patterson Dental Supply Incorporated	05906	2/7/2014	244.30	Lab Supplies and Materials
Patterson Dental Supply Incorporated	05906	3/28/2014	104.50	Lab Supplies and Materials
Patterson Dental Supply Incorporated	05906	5/16/2014	664.25	Lab Supplies and Materials
Patterson Dental Supply Incorporated	05906	6/26/2014	1,596.03	Lab Supplies and Materials
Patterson Dental Supply Incorporated	05906	7/2/2014	209.00	Lab Supplies and Materials
Patterson Dental Supply Incorporated	05906	7/10/2014	3,626.66	Furniture and Equipment 1K to 5K

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Patterson Veterinary Supply Inc	07517	7/31/2014	132.70	Lab Supplies and Materials
Paul	02520	10/23/2013	27.69	TRVL USA Emp Miles Parking In-Town
Paul	02520	11/18/2013	45.20	TRVL USA Emp Miles Parking In-Town
Paul	02520	1/15/2014	30.51	TRVL USA Emp Miles Parking In-Town
Paul	02520	3/3/2014	26.88	TRVL USA Emp Miles Parking In-Town
Paul	02520	3/31/2014	41.44	TRVL USA Emp Miles Parking In-Town
Paul	02520	6/2/2014	64.96	TRVL USA Emp Miles Parking In-Town
Paul	02520	7/14/2014	10.08	TRVL USA Emp Miles Parking In-Town
Paulson	39878	11/8/2013	1,600.00	Contracted Services-Independent
Paulson	39878	11/27/2013	1,600.00	Contracted Services-Independent
Pavlovich	85554	11/27/2013	426.50	Contracted Performances + Lectures
Pay and Save Incorporated	83197	11/22/2013	1,000.00	Agency Deposits Held For Students
Payne	41582	7/2/2014	1,500.00	Student Prizes, Awards, Attendance
Payne	17187	8/6/2014	157.92	TRVL USA Emp Miles Parking In-Town
PBwiki inc	21802	1/29/2014	198.00	Software Maintenance and Support
PBwiki inc	21802	6/25/2014	799.00	Computer Software under \$5k
PC Mailing Services Incorporated	05916	9/4/2013	4,290.00	Contracted Services-Independent
PC Mailing Services Incorporated	05916	10/14/2013	764.00	Advertising Expense-Other
PC Mailing Services Incorporated	05916	10/21/2013	778.40	Advertising Expense-Other
PC Mailing Services Incorporated	05916	11/18/2013	351.00	Advertising Expense-Other
PC Mailing Services Incorporated	05916	11/25/2013	114.10	Advertising Expense-Other
PC Mailing Services Incorporated	05916	12/4/2013	524.75	Advertising Expense-Other
PC Mailing Services Incorporated	05916	12/11/2013	2,074.58	Advertising Expense-Other
PC Mailing Services Incorporated	05916	12/18/2013	852.75	Advertising Expense-Other
PC Mailing Services Incorporated	05916	1/20/2014	1,700.00	Advertising Expense-Other
PC Mailing Services Incorporated	05916	1/22/2014	1,796.49	Advertising Expense-Production Cost
PC Mailing Services Incorporated	05916	1/23/2014	549.01	Contracted Services-Independent
PC Mailing Services Incorporated	05916	2/5/2014	841.85	Postage Charges
PC Mailing Services Incorporated	05916	2/10/2014	566.58	Contracted Services-Independent
PC Mailing Services Incorporated	05916	2/17/2014	217.11	Advertising Expense-Production Cost
PC Mailing Services Incorporated	05916	3/18/2014	206.66	Postage Charges
PC Mailing Services Incorporated	05916	4/9/2014	56.24	Postage Charges
PC Mailing Services Incorporated	05916	5/19/2014	46.07	Postage Charges
PC Mailing Services Incorporated	05916	5/21/2014	3,073.36	Advertising Expense-Other
PC Mailing Services Incorporated	05916	6/9/2014	2,116.53	Advertising Expense-Other
PC Mailing Services Incorporated	05916	8/13/2014	3,774.07	Printing Services
PC Mailing Services Incorporated	05916	8/21/2014	764.75	Printing Services
PC Mailing Services Incorporated	05916	8/25/2014	565.35	Postage Charges
PC Mailing Services Incorporated	05916	8/27/2014	1,132.75	Advertising Expense-Print Media
PC Mailing Services Incorporated	05916	8/29/2014	26.47	Postage Charges
PC Wholesale	05919	7/10/2014	345.00	Moving Services
PCMG Inc	05917	9/3/2013	5,120.00	Computer Software under \$5k
PCMG Inc	05917	11/8/2013	197.72	Computer Software under \$5k
PCMG Inc	05917	1/10/2014	5,422.54	Computer Software under \$5k
PCMG Inc	05917	2/14/2014	296.52	Computer Software under \$5k
PCMG Inc	05917	2/21/2014	866.25	Software Maintenance and Support
PCMG Inc	05917	3/21/2014	20,014.50	Computer Software under \$5k
PCMG Inc	05917	4/4/2014	8,085.00	Computer Software under \$5k
PCMG Inc	05917	4/11/2014	3,151.50	Computer Software under \$5k
PCMG Inc	05917	5/16/2014	223.52	Computer Software under \$5k
PCMG Inc	05917	5/23/2014	1,409.99	Software Maintenance and Support
PCMG Inc	05917	5/30/2014	155.00	Computer Software under \$5k
PCMG Inc	05917	8/29/2014	1,062.32	Computer Software under \$5k
Pearson Education Inc	05922	5/16/2014	32.54	Instructional Supplies
Pearson Education Inc	05922	5/23/2014	1,373.92	Instructional Supplies
Pedraza	35463	9/3/2013	59.89	TRVL USA Emp Miles Parking In-Town
Pedraza	35463	10/4/2013	54.24	TRVL USA Emp Miles Parking In-Town
Pedraza	35463	12/20/2013	72.32	TRVL USA Emp Miles Parking In-Town
Pedraza	35463	2/24/2014	413.64	TRVL USA Emp Miles Parking Out-Town
Pedraza	35463	3/31/2014	110.88	TRVL USA Emp Miles Parking In-Town
Pedraza	35463	4/23/2014	781.48	TRVL USA Emp Lodging Out Of Town
Pedraza	35463	4/28/2014	89.60	TRVL USA Emp Miles Parking In-Town
Pelayo	10126	9/18/2013	90.02	TRVL USA Emp Miles Parking Out-Town
Pelayo	10126	9/23/2013	218.53	TRVL USA Emp Miles Parking In-Town
Pelayo	10126	10/23/2013	605.98	TRVL USA Emp Lodging Out Of Town
Pelayo	10126	11/27/2013	256.97	TRVL USA Emp Miles Parking Out-Town
Pelayo	10126	12/2/2013	30.71	TRVL USA Emp Miles Parking In-Town

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Pelayo	10126	12/18/2013	83.59	TRVL USA Emp Miles Parking Out-Town
Pelayo	10126	1/15/2014	92.78	TRVL USA Emp Miles Parking In-Town
Pelayo	10126	2/12/2014	82.85	TRVL USA Emp Miles Parking Out-Town
Pelayo	10126	2/19/2014	54.94	TRVL USA Emp Miles Parking In-Town
Pelayo	10126	3/7/2014	165.85	TRVL USA Emp Meals Out Of Town
Pelayo	10126	3/26/2014	59.36	TRVL USA Emp Miles Parking In-Town
Pelayo	10126	4/2/2014	230.00	TRVL USA Emp Meals Out Of Town
Pelayo	10126	4/7/2014	78.93	TRVL USA Emp Miles Parking Out-Town
Pelayo	10126	5/5/2014	76.27	TRVL USA Emp Miles Parking Out-Town
Pelayo	10126	5/21/2014	130.34	TRVL USA Emp Miles Parking In-Town
Pelayo	10126	6/25/2014	46.00	TRVL USA Emp Meals Out Of Town
Pelayo	10126	7/9/2014	92.00	TRVL USA Emp Meals Out Of Town
Pelayo	10126	7/16/2014	34.72	TRVL USA Emp Miles Parking In-Town
Pelayo	10126	7/21/2014	79.88	TRVL USA Emp Miles Parking In-Town
Pelayo	10126	8/6/2014	115.98	TRVL USA Emp Miles Parking In-Town
Pena	10438	10/4/2013	714.93	Employee Professional Development
Pena	10614	10/21/2013	43.08	TRVL USA Emp Miles Parking In-Town
Pena	10438	11/11/2013	544.46	Employee Professional Development
Pena	10614	11/13/2013	82.95	TRVL USA Emp Miles Parking In-Town
Pena	10438	11/27/2013	50.60	TRVL USA Emp Miles Parking In-Town
Pena	10614	12/10/2013	53.69	TRVL USA Emp Miles Parking In-Town
Pena	10438	12/18/2013	750.00	Employee Professional Development
Pena	10438	2/3/2014	190.61	Employee Professional Development
Pena	10614	2/10/2014	33.25	TRVL USA Emp Miles Parking In-Town
Pena	10614	2/17/2014	666.75	Employee Professional Development
Pena	10614	3/24/2014	49.15	TRVL USA Emp Miles Parking In-Town
Pena	10614	4/14/2014	59.66	TRVL USA Emp Miles Parking In-Town
Pena	10614	5/28/2014	105.39	TRVL USA Emp Miles Parking In-Town
Pena	10614	7/2/2014	84.11	TRVL USA Emp Miles Parking In-Town
Pena	10614	7/9/2014	811.50	Travel Advances
Pena	10614	8/21/2014	152.65	TRVL USA Emp Lodging Out Of Town
Pena	10614	8/29/2014	528.90	Employee Professional Development
Penguin Suits	05930	2/5/2014	2,035.00	Advertising Exp-Promotion Materials
Penn State University	23343	11/1/2013	1,600.00	GRNT Passthru To Other Entity
Pennick	13274	2/3/2014	245.97	TRVL USA Emp Lodging Out Of Town
Pensado	93618	5/23/2014	425.00	Clearing - Check Reissuance
People Admin Incorporated	05935	5/16/2014	3,853.20	Professional Fees - Other
People Admin Incorporated	05935	6/12/2014	10,206.40	Professional Fees - Other
People Admin Incorporated	05935	8/8/2014	3,853.20	Professional Fees - Other
Perales	35442	10/14/2013	237.10	TRVL USA Emp Miles Parking In-Town
Perales	35442	11/27/2013	222.61	TRVL USA Emp Miles Parking In-Town
Perales	35442	12/18/2013	44.64	TRVL USA Emp Miles Parking In-Town
Perales	35442	2/3/2014	85.12	TRVL USA Emp Miles Parking In-Town
Perales	35442	3/7/2014	132.72	TRVL USA Emp Miles Parking In-Town
Perales	35442	5/9/2014	142.80	TRVL USA Emp Miles Parking In-Town
Perales	35442	6/11/2014	136.64	TRVL USA Emp Miles Parking In-Town
Perales	35442	7/28/2014	245.65	TRVL USA Emp Miles Parking Out-Town
Perales	35442	8/22/2014	68.42	TRVL USA Emp Miles Parking In-Town
Pereyra	33991	10/21/2013	487.46	TRVL USA Emp Lodging Out Of Town
Perez	72490	9/3/2013	2,500.00	Independent Contractor
Perez	10220	10/2/2013	75.71	TRVL USA Emp Miles Parking In-Town
Perez	30292	10/23/2013	50.49	TRVL USA Emp Miles Parking In-Town
Perez	33814	11/11/2013	35.80	TRVL USA Emp Miles Parking In-Town
Perez	28432	11/20/2013	77.41	TRVL USA Emp Miles Parking In-Town
Perez	10220	11/25/2013	102.83	TRVL USA Emp Miles Parking In-Town
Perez	30292	11/27/2013	25.15	TRVL USA Emp Miles Parking In-Town
Perez	53329	12/13/2013	110.00	Student Prizes, Awards, Attendance
Perez	87423	12/13/2013	20.00	Student Prizes, Awards, Attendance
Perez	28432	12/16/2013	36.73	TRVL USA Emp Miles Parking In-Town
Perez	33814	12/20/2013	845.58	Employee Professional Development
Perez	28378	1/9/2014	36.16	TRVL USA Emp Miles Parking In-Town
Perez	30727	1/20/2014	56.50	TRVL USA Emp Miles Parking In-Town
Perez	24429	1/29/2014	2,200.00	Employee Professional Development
Perez	30292	2/3/2014	17.32	TRVL USA Emp Miles Parking In-Town
Perez	28378	2/10/2014	54.32	TRVL USA Emp Miles Parking In-Town
Perez	11079	2/12/2014	493.50	Employee Professional Development
Perez	99388	2/21/2014	250.00	Contracted Performances + Lectures



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Perez	10220	2/26/2014	99.68	TRVL USA Emp Miles Parking In-Town
Perez	30727	3/3/2014	10.17	TRVL USA Emp Miles Parking In-Town
Perez	24429	3/5/2014	30.00	TRVL USA Emp Miles Parking In-Town
Perez	33814	3/17/2014	17.92	TRVL USA Emp Miles Parking In-Town
Perez	24429	3/18/2014	103.00	TRVL USA Emp Meals Out Of Town
Perez	30292	3/18/2014	46.18	TRVL USA Emp Miles Parking In-Town
Perez	28378	3/24/2014	21.28	TRVL USA Emp Miles Parking In-Town
Perez	28154	4/2/2014	705.88	TRVL USA Emp Lodging Out Of Town
Perez	83757	4/7/2014	480.00	Employee Professional Development
Perez	87423	4/11/2014	30.00	Student Prizes, Awards, Attendance
Perez	28432	4/16/2014	26.56	TRVL USA Emp Miles Parking In-Town
Perez	30727	4/21/2014	38.64	TRVL USA Emp Miles Parking In-Town
Perez	30292	4/23/2014	67.42	TRVL USA Emp Miles Parking In-Town
Perez	29671	4/24/2014	794.35	TRVL USA Emp Lodging Out Of Town
Perez	28378	4/28/2014	45.92	TRVL USA Emp Miles Parking In-Town
Perez	29671	4/30/2014	566.60	TRVL USA Emp Lodging Out Of Town
Perez	28432	5/9/2014	69.50	TRVL USA Emp Miles Parking In-Town
Perez	28378	5/12/2014	25.76	TRVL USA Emp Miles Parking In-Town
Perez	10220	5/19/2014	42.71	TRVL USA Emp Meals Out Of Town
Perez	10416	5/23/2014	105.00	IX Accounts Payable Charges
Perez	12999	5/23/2014	180.00	Student Prizes, Awards, Attendance
Perez	30292	5/30/2014	45.46	TRVL USA Emp Miles Parking In-Town
Perez	33814	6/4/2014	845.58	Employee Professional Development
Perez	28432	6/4/2014	1,095.00	Employee Professional Development
Perez	53329	6/5/2014	100.00	Student Prizes, Awards, Attendance
Perez	10416	6/5/2014	60.00	Student Prizes, Awards, Attendance
Perez	54776	6/16/2014	30.00	Contracted Services-Independent
Perez	33814	6/18/2014	35.28	TRVL USA Emp Miles Parking In-Town
Perez	33814	6/23/2014	270.16	Scholarship Disbursements
Perez	22336	6/26/2014	4.22	TRVL USA Emp Miles Parking In-Town
Perez	24429	6/30/2014	92.50	TRVL USA Emp Meals Out Of Town
Perez	28432	7/7/2014	67.24	TRVL USA Emp Miles Parking In-Town
Perez	28378	7/14/2014	54.32	TRVL USA Emp Miles Parking In-Town
Perez	33814	7/14/2014	148.44	TRVL USA Emp Miles Parking Out-Town
Perez	53329	7/24/2014	15.00	Student Prizes, Awards, Attendance
Perez	10416	7/24/2014	95.00	Student Prizes, Awards, Attendance
Perez	12999	7/31/2014	120.00	Student Prizes, Awards, Attendance
Perez	28378	8/4/2014	26.32	TRVL USA Emp Miles Parking In-Town
Perez	28432	8/6/2014	25.43	TRVL USA Emp Miles Parking In-Town
Perez	11079	8/11/2014	360.00	Employee Professional Development
Perez	28154	8/21/2014	512.99	TRVL USA Emp Lodging Out Of Town
Perez	22336	8/21/2014	19.51	TRVL USA Emp Miles Parking In-Town
Perez	33814	8/25/2014	508.84	Employee Professional Development
Perez	83757	8/25/2014	1,557.00	Employee Professional Development
Perez	22124	8/29/2014	307.00	Employee Professional Development
Performance Training Systems Incorporated	05939	11/1/2013	1,472.00	Computer Software under \$5k
Performant Recovery Inc	13726	5/30/2014	841.12	PR - TGS Loan Payback
Performant Recovery Inc	13726	7/2/2014	984.10	PR - TGS Loan Payback
Performant Recovery Inc	13726	7/31/2014	775.32	PR - TGS Loan Payback
Performant Recovery Inc	13726	8/29/2014	775.00	PR - TGS Loan Payback
Perry & Associates Inc	74142	9/3/2013	7,750.00	Contracted Services-Independent
Perry & Associates Inc	74142	11/25/2013	2,000.00	Contracted Services-Independent
Perzynski	73625	10/11/2013	500.00	Contracted Performances + Lectures
Pest Shield Pest Control Inc	25736	8/21/2014	900.00	Pest Control
Pestle	97852	5/9/2014	1,350.00	Contracted Performances + Lectures
Peterson	20447	8/11/2014	70.46	TRVL USA Emp Miles Parking In-Town
Peterson Brothers Incorporated	05942	1/17/2014	272.70	Pavement and Grounds
Peterson Brothers Incorporated	05942	4/17/2014	834.70	Pavement and Grounds
Peterson Brothers Incorporated	05942	6/19/2014	284.40	Pavement and Grounds
Peterson Brothers Incorporated	05942	6/26/2014	245.25	Pavement and Grounds
Peterson Brothers Incorporated	05942	8/29/2014	500.05	Pavement and Grounds
Petroleum Solutions Inc	38988	8/29/2014	193.86	Repair and Maintenance
Pfeil	11778	6/11/2014	568.62	Travel Advances
Pfeil	11778	7/23/2014	889.55	Travel Advances
Pfeil	11778	8/21/2014	1,049.55	TRVL USA Emp Lodging Out Of Town
Pfeil	11778	8/29/2014	114.00	TRVL USA Emp Miles Parking In-Town
Pflugger Associates LP	14498	9/25/2013	14,167.16	Construction - Architect Fees

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Pfluger Associates LP	14498	11/20/2013	39,810.00	Construction - Architect Fees
Pfluger Associates LP	14498	2/10/2014	14,646.00	Construction - Architect Fees
Pfluger Associates LP	14498	4/9/2014	49,956.00	Construction - Architect Fees
Pfluger Associates LP	14498	5/14/2014	47,406.00	Construction - Architect Fees
Pfluger Associates LP	14498	7/9/2014	8,200.00	Contracted Services-Independent
Pfluger Associates LP	14498	7/28/2014	26,925.00	Construction - Architect Fees
Phenomenex Inc	13651	9/3/2013	5,248.05	Lab Supplies and Materials
Phenomenex Inc	13651	9/13/2013	507.11	Lab Supplies and Materials
Phenomenex Inc	13651	11/8/2013	100.06	Lab Supplies and Materials
Phi Theta Kappa	05949	10/3/2013	2,832.00	NegExp-Agency Revenue
Phi Theta Kappa	05949	7/24/2014	2,311.00	NegExp-Agency Revenue
Phillips	12002	10/18/2013	53.34	TRVL USA Emp Miles Parking In-Town
Phillips	12002	12/10/2013	43.49	TRVL USA Emp Miles Parking In-Town
Phillips	12002	1/13/2014	48.52	TRVL USA Emp Miles Parking In-Town
Phillips	12002	3/7/2014	55.82	TRVL USA Emp Miles Parking In-Town
Phillips	12002	6/11/2014	35.10	TRVL USA Emp Miles Parking In-Town
Phillips	12002	7/14/2014	53.17	TRVL USA Emp Miles Parking In-Town
Philpott Motors Limited	05958	12/6/2013	25,903.75	Vehicles over 5K
Phoenix Kiosk LLC	14687	11/8/2013	864.00	Repair and Maintenance
Phoenix Kiosk LLC	14687	11/22/2013	262.00	Computer Equipment under 1K
Phoenix Kiosk LLC	14687	11/27/2013	252.00	Software Maintenance and Support
Phoenix Kiosk LLC	14687	2/14/2014	4,554.00	Computer Equipment 1K to 5K
Phoenix Kiosk LLC	14687	5/23/2014	1,728.00	Repair and Maintenance
Phoenix Kiosk LLC	14687	8/8/2014	6,431.00	Other Tech Equipment over 5K
Physician Sales & Service, LP	83761	2/28/2014	212.29	Lab Supplies and Materials
Physician Sales & Service, LP	83761	3/7/2014	183.88	Lab Supplies and Materials
Physicians Sales and Service	05966	4/11/2014	2,708.19	Lab Supplies and Materials
Physicians Sales and Service	05966	4/15/2014	700.28	Lab Supplies and Materials
Physicians Sales and Service	05966	4/24/2014	291.95	Lab Supplies and Materials
Pierce	16040	11/8/2013	2,000.00	Independent Contractor
Pierce	61681	12/13/2013	175.00	Student Prizes, Awards, Attendance
Pierce	12013	2/3/2014	77.51	TRVL USA Emp Miles Parking In-Town
Pierce	12013	3/5/2014	25.76	TRVL USA Emp Miles Parking In-Town
Pierce	16040	3/28/2014	2,000.00	Independent Contractor
Pierce	12013	4/30/2014	25.76	TRVL USA Emp Miles Parking In-Town
Pierce	12013	5/5/2014	51.52	TRVL USA Emp Miles Parking In-Town
Pierce	12013	5/28/2014	25.76	TRVL USA Emp Miles Parking In-Town
Pierce	61681	6/5/2014	190.00	Student Prizes, Awards, Attendance
Pima County Community College District	67560	8/29/2014	24,673.40	GRNT Passthru To Other Entity
Pina	13485	9/4/2013	3,600.00	Employee Professional Development
Pina	49593	4/16/2014	73.45	TRVL USA Emp Miles Parking In-Town
Pina	49593	8/6/2014	80.80	TRVL USA Emp Miles Parking In-Town
Pina	49593	8/13/2014	99.01	TRVL USA Emp Miles Parking In-Town
Pinder	13876	9/9/2013	42.94	TRVL USA Emp Miles Parking In-Town
Pinder	13876	4/2/2014	15.78	TRVL USA Emp Miles Parking In-Town
Pinder	13876	6/4/2014	17.76	TRVL USA Emp Miles Parking In-Town
Pinnacle Signs LLP	28156	10/11/2013	350.00	Tools, Equip and Furniture under 1K
Pinnacle Video Group	05971	11/8/2013	310.00	Advertising Expense-Other
Pinnacle Video Group	05971	11/20/2013	500.00	Advertising Expense-Other
Pinnacle Video Group	05971	12/4/2013	310.00	Advertising Expense-Other
Pinnacle Video Group	05971	2/3/2014	620.00	Advertising Expense-Other
Pinnacle Video Group	05971	3/5/2014	310.00	Advertising Expense-Other
Pinnacle Video Group	05971	4/2/2014	310.00	Advertising Expense-Other
Pinnacle Video Group	05971	4/9/2014	154.25	Contracted Services-Independent
Pinnacle Video Group	05971	5/5/2014	310.00	Advertising Expense-Other
Pinnacle Video Group	05971	6/2/2014	310.00	Advertising Expense-Other
Pinnacle Video Group	05971	7/30/2014	1,043.50	Contracted Services-Independent
Pinnacle Video Group	05971	8/6/2014	620.00	Advertising Expense-Other
Pitney Bowes Bank Inc (Reserve Account)	01188	10/18/2013	10,000.00	Postage Charges
Pitney Bowes Bank Inc (Reserve Account)	01188	12/6/2013	10,000.00	Postage Charges
Pitney Bowes Bank Inc (Reserve Account)	01188	4/15/2014	5,000.00	Postage Charges
Pitney Bowes Bank Inc (Reserve Account)	01188	6/12/2014	10,000.00	Postage Charges
Pitney Bowes Bank Inc (Reserve Account)	01188	7/10/2014	15,900.00	Postage Charges
Pitney Bowes Incorporated	05975	9/20/2013	205.00	Office Supplies
Pitney Bowes Incorporated	05975	9/20/2013	1,389.00	Rental Of Equipment Expense
Pitney Bowes Incorporated	05975	9/27/2013	56.00	Rental Of Equipment Expense
Pitney Bowes Incorporated	05975	10/18/2013	75.00	Rental Of Equipment Expense

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Pitney Bowes Incorporated	05975	10/25/2013	56.00	Rental Of Equipment Expense
Pitney Bowes Incorporated	05975	11/22/2013	56.00	Rental Of Equipment Expense
Pitney Bowes Incorporated	05975	12/13/2013	75.00	Rental Of Equipment Expense
Pitney Bowes Incorporated	05975	12/20/2013	216.86	Office Supplies
Pitney Bowes Incorporated	05975	12/20/2013	1,445.00	Rental Of Equipment Expense
Pitney Bowes Incorporated	05975	1/17/2014	56.00	Rental Of Equipment Expense
Pitney Bowes Incorporated	05975	2/21/2014	56.00	Rental Of Equipment Expense
Pitney Bowes Incorporated	05975	3/7/2014	75.00	Rental Of Equipment Expense
Pitney Bowes Incorporated	05975	3/21/2014	1,445.00	Rental Of Equipment Expense
Pitney Bowes Incorporated	05975	4/24/2014	56.00	Rental Of Equipment Expense
Pitney Bowes Incorporated	05975	5/16/2014	381.00	Office Supplies
Pitney Bowes Incorporated	05975	5/16/2014	56.00	Rental Of Equipment Expense
Pitney Bowes Incorporated	05975	5/30/2014	753.00	Moving Expense Other
Pitney Bowes Incorporated	05975	6/12/2014	75.00	Rental Of Equipment Expense
Pitney Bowes Incorporated	05975	6/19/2014	56.00	Rental Of Equipment Expense
Pitney Bowes Incorporated	05975	6/26/2014	1,389.00	Rental Of Equipment Expense
Pitney Bowes Incorporated	05975	7/17/2014	56.00	Rental Of Equipment Expense
Pitney Bowes Incorporated	05975	8/8/2014	10,752.00	Rental Of Equipment Expense
Pitney Bowes Incorporated	05975	8/15/2014	56.00	Rental Of Equipment Expense
Pitsco Incorporated	64007	6/5/2014	682.93	Lab Supplies and Materials
Pixel Works Corporation	05984	9/13/2013	1,090.00	Advertising Expense-Print Media
Playcore Wisconsin Incorporated	70405	2/7/2014	9,540.82	Repair and Maintenance
Plaza	33070	3/26/2014	61.82	TRVL USA Emp Miles Parking In-Town
Plaza	33070	5/19/2014	46.37	TRVL USA Emp Miles Parking In-Town
Pleasanton Express	05998	9/27/2013	1,069.99	Advertising Expense-Print Media
Pleasanton Express	05998	10/11/2013	551.05	Advertising Expense-Print Media
Pleasanton Express	05998	8/15/2014	1,605.00	Advertising Expense-Print Media
Plevak	31788	11/20/2013	456.00	Travel Advances
Plevak	31788	1/9/2014	1,151.25	Travel Advances
Plevak	31788	2/17/2014	1,010.29	Employee Professional Development
Plevak	31788	4/23/2014	74.94	Refreshments-Other
Plevak	31788	6/16/2014	828.90	Travel Advances
Plevak	31788	8/21/2014	298.45	TRVL USA Emp Airfare
Plumbmaster Incorporated	06001	3/18/2014	1,279.56	Repair and Maintenance
Pluralsight LLC	82081	12/13/2013	3,150.00	Computer Software under \$5k
Pluralsight LLC	82081	3/28/2014	7,980.00	Computer Software over \$5k
Pocket Nurse Medical Supplies for Education	12537	9/3/2013	3,891.75	Lab Supplies and Materials
Pocket Nurse Medical Supplies for Education	12537	9/9/2013	1,466.03	Lab Supplies and Materials
Pocket Nurse Medical Supplies for Education	12537	10/2/2013	1,432.83	Lab Supplies and Materials
Pocket Nurse Medical Supplies for Education	12537	11/18/2013	1,740.45	Instructional Supplies
Pocket Nurse Medical Supplies for Education	12537	12/10/2013	107.17	Lab Supplies and Materials
Pocket Nurse Medical Supplies for Education	12537	2/10/2014	1,944.80	Tools, Equip and Furniture under 1K
Pocket Nurse Medical Supplies for Education	12537	2/19/2014	214.26	Lab Supplies and Materials
Pocket Nurse Medical Supplies for Education	12537	4/21/2014	1,782.94	Tools, Equip and Furniture under 1K
Pocket Nurse Medical Supplies for Education	12537	5/7/2014	651.30	Instructional Supplies
Pocket Nurse Medical Supplies for Education	12537	7/28/2014	304.00	Instructional Supplies
Pocket Nurse Medical Supplies for Education	12537	8/4/2014	808.58	Lab Supplies and Materials
Poff	13527	6/12/2014	625.50	Travel Advances
Poff	13527	8/21/2014	2.66	TRVL USA Emp Lodging Out Of Town
Point Across Solutions LLC	12481	6/5/2014	8,499.00	Software Maintenance and Support
Poist	73322	9/30/2013	118.09	TRVL USA Emp Miles Parking In-Town
Poist	73322	10/16/2013	146.90	TRVL USA Emp Miles Parking In-Town
Poist	73322	11/4/2013	1,356.37	Travel Advances
Poist	73322	12/20/2013	602.40	TRVL USA Emp Lodging Out Of Town
Poist	73322	2/26/2014	52.08	TRVL USA Emp Miles Parking In-Town
Poist	73322	3/24/2014	108.64	TRVL USA Emp Miles Parking In-Town
Poist	73322	6/4/2014	131.04	TRVL USA Emp Miles Parking In-Town
Poist	73322	6/30/2014	617.52	TRVL USA Emp Lodging Out Of Town
Poist	73322	7/2/2014	460.72	Travel Advances
Poist	73322	7/9/2014	95.20	TRVL USA Emp Miles Parking In-Town
Poist	73322	8/4/2014	253.12	TRVL USA Emp Miles Parking In-Town
Poist	73322	8/21/2014	1,410.67	TRVL USA Emp Lodging Out Of Town
Poist	73322	8/29/2014	227.36	TRVL USA Emp Miles Parking In-Town
Polar Electro Incorporated	22206	10/3/2013	178.34	Tools, Equip and Furniture under 1K
Polar Electro Incorporated	22206	11/22/2013	3,824.98	Computer Software under \$5k
Polewski	37884	12/6/2013	1,200.00	Independent Contractor
Polewski	37884	4/30/2014	1,200.00	Independent Contractor

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Polish National Alliance	96379	10/25/2013	500.00	Agency Deposits Held For Students
Poll Everywhere	23033	8/15/2014	3,500.00	Computer Software under \$5k
Pollock Paper Distributors	06015	9/4/2013	213.00	Repair and Maintenance
Pollock Paper Distributors	06015	9/23/2013	319.50	Repair and Maintenance
Pollock Paper Distributors	06015	9/30/2013	4,280.53	Repair and Maintenance
Pollock Paper Distributors	06015	10/2/2013	4,912.77	Repair and Maintenance
Pollock Paper Distributors	06015	10/7/2013	7,383.02	Repair and Maintenance
Pollock Paper Distributors	06015	10/14/2013	13,006.18	Repair and Maintenance
Pollock Paper Distributors	06015	10/23/2013	6,937.70	Repair and Maintenance
Pollock Paper Distributors	06015	10/30/2013	46.53	Lab Supplies and Materials
Pollock Paper Distributors	06015	11/6/2013	8,341.32	Repair and Maintenance
Pollock Paper Distributors	06015	11/20/2013	1,849.88	Lab Supplies and Materials
Pollock Paper Distributors	06015	12/4/2013	7,460.28	Repair and Maintenance
Pollock Paper Distributors	06015	12/11/2013	247.47	Repair and Maintenance
Pollock Paper Distributors	06015	2/10/2014	17,828.00	Repair and Maintenance
Pollock Paper Distributors	06015	2/12/2014	2,418.00	Repair and Maintenance
Pollock Paper Distributors	06015	2/17/2014	3,717.76	Repair and Maintenance
Pollock Paper Distributors	06015	3/24/2014	2,418.00	Repair and Maintenance
Pollock Paper Distributors	06015	3/26/2014	193.30	Lab Supplies and Materials
Pollock Paper Distributors	06015	4/14/2014	6,647.75	Repair and Maintenance
Pollock Paper Distributors	06015	4/21/2014	737.50	Lab Supplies and Materials
Pollock Paper Distributors	06015	4/23/2014	2,747.30	Repair and Maintenance
Pollock Paper Distributors	06015	4/28/2014	1,551.00	Repair and Maintenance
Pollock Paper Distributors	06015	4/30/2014	322.35	Repair and Maintenance
Pollock Paper Distributors	06015	5/5/2014	4,544.30	Repair and Maintenance
Pollock Paper Distributors	06015	5/7/2014	155.10	Lab Supplies and Materials
Pollock Paper Distributors	06015	5/14/2014	5,697.32	Repair and Maintenance
Pollock Paper Distributors	06015	5/21/2014	3,384.50	Repair and Maintenance
Pollock Paper Distributors	06015	5/26/2014	8,403.50	Repair and Maintenance
Pollock Paper Distributors	06015	5/28/2014	247.50	Repair and Maintenance
Pollock Paper Distributors	06015	6/2/2014	761.00	Repair and Maintenance
Pollock Paper Distributors	06015	6/16/2014	4,394.25	Repair and Maintenance
Pollock Paper Distributors	06015	7/2/2014	988.60	Repair and Maintenance
Pollock Paper Distributors	06015	7/28/2014	2,418.00	Repair and Maintenance
Pollock Paper Distributors	06015	8/21/2014	24,489.30	Repair and Maintenance
Pollock Paper Distributors	06015	8/29/2014	3,101.25	Repair and Maintenance
Port San Antonio	04469	1/20/2014	827.70	Utilities - Electric and Gas
Porter	99905	2/21/2014	250.00	Contracted Performances + Lectures
Porter	38158	6/9/2014	1,686.00	Employee Professional Development
Ports	12300	12/4/2013	360.36	TRVL USA Emp Lodging Out Of Town
Ports	12300	3/31/2014	53.92	TRVL USA Emp Miles Parking In-Town
Ports	12300	4/2/2014	188.95	TRVL USA Emp Meals Out Of Town
Posada	67521	11/15/2013	200.00	Professional Fees - Other
Positive Promotions	06022	11/15/2013	1,529.61	Office Supplies
Positive Promotions	06022	8/21/2014	453.37	Advertising Exp-Promotion Materials
Post Hoc Press LLC	11973	6/5/2014	272.20	Publication Subscriptions
POU Partners	76688	9/30/2013	720.00	Rental Of Equipment Expense
POU Partners	76688	7/2/2014	720.00	Rental Of Equipment Expense
Power at Play	73120	11/8/2013	1,040.00	Contracted Performances + Lectures
Power at Play	73120	12/20/2013	520.00	Contracted Performances + Lectures
Power at Play	73120	2/28/2014	1,240.00	Contracted Performances + Lectures
Power at Play	73120	6/12/2014	620.00	Contracted Performances + Lectures
Power at Play	73120	7/31/2014	1,240.00	Contracted Performances + Lectures
Power at Play	73120	8/21/2014	620.00	Contracted Performances + Lectures
Power Music Incorporated	24927	5/30/2014	99.06	Lab Supplies and Materials
Power Music Incorporated	24927	7/2/2014	115.69	Lab Supplies and Materials
Power Systems Incorporated	06030	8/21/2014	241.70	Lab Supplies and Materials
Prado	13785	11/13/2013	108.29	Lab Supplies and Materials
Prasad	32648	9/23/2013	370.41	Employee Professional Development
Prasad	32648	9/30/2013	408.09	Travel Advances
Prasad	32648	2/10/2014	259.50	Employee Professional Development
Prasad	32648	7/9/2014	259.50	Employee Professional Development
Prasad	32648	8/25/2014	778.50	Employee Professional Development
Precision Delta Corporation	23520	4/4/2014	371.16	Instructional Supplies
Precision Delta Corporation	23520	5/23/2014	970.08	Instructional Supplies
Precision Delta Corporation	23520	7/10/2014	24,456.00	Instructional Supplies
Precision Task Group	93161	9/3/2013	19,320.00	Contracted Personnel Agencies

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Precision Task Group	93161	9/9/2013	9,012.50	Contracted Personnel Agencies
Precision Task Group	93161	10/14/2013	8,652.00	Contracted Personnel Agencies
Precision Task Group	93161	10/16/2013	2,516.50	Contracted Personnel Agencies
Precision Task Group	93161	11/6/2013	8,953.00	Contracted Personnel Agencies
Precision Task Group	93161	12/10/2013	2,100.00	Contracted Personnel Agencies
Precision Task Group	93161	12/11/2013	4,676.00	Contracted Personnel Agencies
Precision Task Group	93161	1/9/2014	6,993.00	Contracted Personnel Agencies
Precision Task Group	93161	2/5/2014	5,222.00	Contracted Personnel Agencies
Precision Task Group	93161	3/7/2014	8,284.50	Contracted Personnel Agencies
Precision Task Group	93161	4/14/2014	6,272.00	Contracted Personnel Agencies
Precision Task Group	93161	5/5/2014	1,620.50	Contracted Personnel Agencies
Precision Task Group	93161	5/7/2014	9,436.00	Contracted Personnel Agencies
Precision Task Group	93161	6/4/2014	8,253.00	Contracted Personnel Agencies
Precision Task Group	93161	7/9/2014	6,692.00	Contracted Personnel Agencies
Precision Task Group	93161	8/13/2014	6,888.00	Contracted Personnel Agencies
Pre-employ.com Incorporated	63377	1/10/2014	4,567.02	Contracted Services-Independent
Pre-employ.com Incorporated	63377	2/21/2014	2,486.95	Contracted Services-Independent
Pre-employ.com Incorporated	63377	3/21/2014	11,172.53	Contracted Services-Independent
Pre-employ.com Incorporated	63377	4/1/2014	3,597.95	Contracted Services-Independent
Pre-employ.com Incorporated	63377	4/11/2014	5,655.25	Contracted Services-Independent
Pre-employ.com Incorporated	63377	5/30/2014	3,435.10	Contracted Services-Independent
Pre-employ.com Incorporated	63377	6/16/2014	4,884.55	Contracted Services-Independent
Pre-employ.com Incorporated	63377	7/2/2014	11,218.00	Contracted Services-Independent
Pre-employ.com Incorporated	63377	8/29/2014	15,803.76	Contracted Services-Independent
Premier Agendas Inc	06037	7/31/2014	9,390.00	Instructional Supplies
Presley	37740	12/6/2013	13.64	Refreshments-Other
Prezza Technologies Incorporated	14558	2/14/2014	5,474.00	Software Maintenance and Support
Prezza Technologies Incorporated	14558	3/28/2014	2,395.00	Software Maintenance and Support
Price	10583	10/2/2013	17.95	TRVL USA Emp Miles Parking In-Town
Price	10583	10/21/2013	21.07	TRVL USA Emp Miles Parking In-Town
Price	12591	10/21/2013	93.50	TRVL USA Emp Miles Parking Out-Town
Price	10583	11/4/2013	57.20	TRVL USA Emp Miles Parking In-Town
Price	10583	11/18/2013	26.31	TRVL USA Emp Miles Parking In-Town
Price	10583	12/2/2013	30.97	TRVL USA Emp Miles Parking In-Town
Price	10583	12/16/2013	26.31	TRVL USA Emp Miles Parking In-Town
Price	12591	12/18/2013	176.22	TRVL USA Emp Miles Parking Out-Town
Price	10583	1/13/2014	26.31	TRVL USA Emp Miles Parking In-Town
Price	10583	1/27/2014	26.31	TRVL USA Emp Miles Parking In-Town
Price	10583	2/3/2014	52.15	TRVL USA Emp Miles Parking In-Town
Price	10583	2/17/2014	54.14	TRVL USA Emp Miles Parking In-Town
Price	10583	3/7/2014	52.15	TRVL USA Emp Miles Parking In-Town
Price	10583	3/19/2014	26.07	TRVL USA Emp Miles Parking In-Town
Price	10583	4/9/2014	41.17	TRVL USA Emp Miles Parking In-Town
Price	10583	4/23/2014	69.53	TRVL USA Emp Miles Parking In-Town
Price	10583	5/5/2014	39.11	TRVL USA Emp Miles Parking In-Town
Price	10583	5/19/2014	60.84	TRVL USA Emp Miles Parking In-Town
Price	10583	6/4/2014	30.72	TRVL USA Emp Miles Parking In-Town
Price	12591	6/4/2014	62.72	TRVL USA Emp Miles Parking In-Town
Price	12591	6/9/2014	1,494.75	Employee Professional Development
Price	10583	6/25/2014	34.76	TRVL USA Emp Miles Parking In-Town
Price	10106	6/30/2014	105.00	Refreshments-Other
Price	10583	7/2/2014	53.69	TRVL USA Emp Miles Parking In-Town
Price	10583	7/28/2014	44.88	TRVL USA Emp Miles Parking In-Town
Price	10583	8/6/2014	19.25	TRVL USA Emp Miles Parking In-Town
Price	10583	8/21/2014	99.52	TRVL USA Emp Miles Parking In-Town
Price	12591	8/22/2014	205.25	Employee Professional Development
Price-Champion	74474	10/21/2013	31.08	TRVL USA Emp Miles Parking In-Town
Price-Champion	74474	5/28/2014	80.64	TRVL USA Emp Miles Parking In-Town
Price-Johnson	33403	8/22/2014	480.00	Employee Professional Development
Prieto	14235	9/23/2013	7.16	Travel Advances
Prieto	26395	9/30/2013	94.92	TRVL USA Emp Miles Parking In-Town
Prieto	26395	10/21/2013	141.25	TRVL USA Emp Miles Parking In-Town
Prieto	26395	11/13/2013	53.68	TRVL USA Emp Miles Parking In-Town
Prieto	26395	12/16/2013	46.22	TRVL USA Emp Miles Parking In-Town
Prieto	20516	12/20/2013	1,795.22	Employee Professional Development
Prieto	26395	1/27/2014	61.62	TRVL USA Emp Miles Parking In-Town
Prieto	26395	2/10/2014	55.44	TRVL USA Emp Miles Parking In-Town

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Prieto	26395	3/24/2014	117.66	TRVL USA Emp Miles Parking In-Town
Prieto	14235	4/14/2014	733.82	Travel Advances
Prieto	26395	4/14/2014	61.04	TRVL USA Emp Miles Parking In-Town
Prieto	14235	5/5/2014	52.64	TRVL USA Emp Miles Parking In-Town
Prieto	14235	5/26/2014	46.05	TRVL USA Emp Lodging Out Of Town
Prieto	14235	5/30/2014	75.60	TRVL USA Emp Miles Parking In-Town
Prieto	26395	5/30/2014	67.48	TRVL USA Emp Miles Parking In-Town
Prieto	14235	5/30/2014	223.91	TRVL USA Emp Miles Parking Out-Town
Prieto	20516	6/4/2014	613.05	Travel Advances
Prieto	14235	6/9/2014	31.36	TRVL USA Emp Miles Parking In-Town
Prieto	20516	6/30/2014	208.63	TRVL USA Emp Lodging Out Of Town
Prieto	26395	7/2/2014	106.12	TRVL USA Emp Miles Parking In-Town
Primetime Advertising	25336	9/13/2013	699.90	Advertising Expense-Print Media
Primetime Advertising	25336	7/10/2014	629.90	Advertising Expense-Print Media
Print Mail Pro	73609	9/3/2013	38.70	Printing Services
Print Mail Pro	73609	9/11/2013	435.60	Printing Services
Print Mail Pro	73609	10/2/2013	23.45	Printing Services
Print Mail Pro	73609	10/16/2013	111.30	Printing Services
Print Mail Pro	73609	10/28/2013	597.58	Printing Services
Print Mail Pro	73609	10/30/2013	110.50	Printing Services
Print Mail Pro	73609	10/31/2013	77.40	Printing Services
Print Mail Pro	73609	11/11/2013	79.50	Printing Services
Print Mail Pro	73609	11/20/2013	38.70	Institutional Assoc Fees and Dues
Print Mail Pro	73609	12/4/2013	55.25	Printing Services
Print Mail Pro	73609	12/11/2013	15.90	Printing Services
Print Mail Pro	73609	1/20/2014	127.20	Printing Services
Print Mail Pro	73609	2/5/2014	38.70	Printing Services
Print Mail Pro	73609	2/24/2014	46.90	Printing Services
Print Mail Pro	73609	2/26/2014	15.90	Printing Services
Print Mail Pro	73609	4/23/2014	38.70	Printing Services
Print Mail Pro	73609	4/30/2014	15.90	Printing Services
Print Mail Pro	73609	5/16/2014	62.80	Printing Services
Print Mail Pro	73609	5/26/2014	23.45	Printing Services
Print Mail Pro	73609	6/11/2014	47.70	Printing Services
Print Mail Pro	73609	6/30/2014	255.65	Printing Services
Print Mail Pro	73609	7/28/2014	180.23	Printing Services
Print Mail Pro	73609	8/4/2014	15.90	Printing Services
Print Mail Pro	73609	8/11/2014	63.60	Printing Services
Print Mail Pro	73609	8/29/2014	70.35	Printing Services
Pro Source Parts & Supplies	64767	4/4/2014	218.01	Repair and Maintenance
Pro3Knowledge Incorporated	68082	11/6/2013	4,575.00	Clearing - Check Reissuance
Pro-Concepts LLC	96014	3/7/2014	1,980.00	Software Maintenance and Support
Procter & Gamble Dist Co	07142	12/20/2013	389.52	Advertising Exp-Promotion Materials
Productivity Center Incorporated	06069	1/31/2014	100.00	Software Maintenance and Support
Productivity Center Incorporated	06069	8/21/2014	1,445.00	Software Maintenance and Support
Products Unlimited Incorporated	06070	9/9/2013	9,553.20	Lab Supplies and Materials
Products Unlimited Incorporated	06070	10/28/2013	158.16	Lab Supplies and Materials
Products Unlimited Incorporated	06070	11/6/2013	84.00	Lab Supplies and Materials
Products Unlimited Incorporated	06070	11/20/2013	2,939.00	Lab Supplies and Materials
Products Unlimited Incorporated	06070	1/9/2014	474.00	Tools, Equip and Furniture under 1K
Products Unlimited Incorporated	06070	3/3/2014	55.80	Lab Supplies and Materials
Products Unlimited Incorporated	06070	4/7/2014	254.92	Lab Supplies and Materials
Products Unlimited Incorporated	06070	4/23/2014	166.00	Lab Supplies and Materials
Products Unlimited Incorporated	06070	5/7/2014	77.00	Lab Supplies and Materials
Products Unlimited Incorporated	06070	7/9/2014	432.00	Lab Supplies and Materials
Proeducation Solutions Llc	15054	9/11/2013	41,085.00	IX Accounts Payable Charges
Proeducation Solutions Llc	15054	10/2/2013	13,065.00	Professional Fees - Other
Proeducation Solutions Llc	15054	11/6/2013	6,525.00	Professional Fees - Other
Proeducation Solutions Llc	15054	12/4/2013	4,560.00	Professional Fees - Other
Proeducation Solutions Llc	15054	1/9/2014	4,027.50	Professional Fees - Other
Proeducation Solutions Llc	15054	2/5/2014	4,710.00	Professional Fees - Other
Proeducation Solutions Llc	15054	3/5/2014	2,250.00	Professional Fees - Other
Proeducation Solutions Llc	15054	4/2/2014	1,455.00	Professional Fees - Other
Proeducation Solutions Llc	15054	5/5/2014	1,215.00	Professional Fees - Other
Proeducation Solutions Llc	15054	6/4/2014	13,395.00	Professional Fees - Other
Proeducation Solutions Llc	15054	7/2/2014	14,790.00	Professional Fees - Other
Proeducation Solutions Llc	15054	8/13/2014	16,042.50	Professional Fees - Other

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Project Quest Incorporated	11847	9/6/2013	6,000.00	Contracted Services-Independent
Project Quest Incorporated	11847	9/20/2013	2,500.00	GRNT Subcontracted Expenses
Project Quest Incorporated	11847	9/27/2013	1,500.00	GRNT Subcontracted Expenses
Project Quest Incorporated	11847	11/8/2013	317.74	Agency Overpayments
Project Quest Incorporated	11847	11/8/2013	3,000.00	Promotional Events - Tables
Project Quest Incorporated	11847	11/15/2013	1,500.00	Promotional Events - Tables
Project Quest Incorporated	11847	11/15/2013	1,500.00	Promotional Events - Tables
Project Quest Incorporated	11847	12/6/2013	500.00	GRNT Subcontracted Expenses
Project Quest Incorporated	11847	1/17/2014	600.00	GRNT Subcontracted Expenses
Project Quest Incorporated	11847	1/24/2014	1,330.00	Agency Overpayments
Project Quest Incorporated	11847	1/31/2014	1,000.00	GRNT Subcontracted Expenses
Project Quest Incorporated	11847	2/7/2014	1,750.00	Agency Overpayments
Project Quest Incorporated	11847	2/21/2014	1,500.00	GRNT Subcontracted Expenses
Project Quest Incorporated	11847	3/21/2014	2,500.00	GRNT Disallowed Grant Expense
Project Quest Incorporated	11847	4/4/2014	1,391.00	GRNT Subcontracted Expenses
Project Quest Incorporated	11847	5/23/2014	24,545.26	Contracted Services-Independent
Project Quest Incorporated	11847	6/17/2014	8,171.00	Agency Overpayments
Project Quest Incorporated	11847	6/26/2014	6,108.92	Contracted Services-Independent
Project Quest Incorporated	11847	7/2/2014	1,000.00	GRNT Subcontracted Expenses
Project Quest Incorporated	11847	7/10/2014	500.00	GRNT Subcontracted Expenses
Project Quest Incorporated	11847	7/31/2014	555.00	Agency Overpayments
Project Quest Incorporated	11847	8/8/2014	1,000.00	GRNT Subcontracted Expenses
Project Quest Incorporated	11847	8/27/2014	456.00	Agency Overpayments
Project Quest Incorporated	11847	8/29/2014	17,277.03	Contracted Services-Independent
Projector Lamp Services	68094	4/24/2014	320.00	Tools, Equip and Furniture under 1K
Projector Lamp Services	68094	6/12/2014	1,386.00	Tools, Equip and Furniture under 1K
Promaxima Manufacturing Limited	06084	5/30/2014	26,673.00	Tools, Equip and Furniture under 1K
Promaxima Manufacturing Limited	06084	7/10/2014	1,649.80	Lab Supplies and Materials
ProQuest LLC	23211	10/31/2013	8,460.00	LIBR Electronic Resources
ProQuest LLC	23211	11/13/2013	12,047.40	LIBR Microform
ProQuest LLC	23211	11/18/2013	18,000.00	LIBR Electronic Resources
ProQuest LLC	23211	12/2/2013	22,095.00	LIBR Electronic Resources
ProQuest LLC	23211	12/4/2013	9,935.00	LIBR Electronic Resources
ProQuest LLC	23211	12/10/2013	11,525.00	LIBR Electronic Resources
ProQuest LLC	23211	1/13/2014	2,067.00	LIBR Electronic Resources
ProQuest LLC	23211	1/20/2014	16,025.00	LIBR On Line Search Services
ProQuest LLC	23211	2/5/2014	6,935.00	LIBR Electronic Resources
ProQuest LLC	23211	2/10/2014	10,025.00	LIBR Electronic Resources
ProQuest LLC	23211	3/5/2014	2,345.00	LIBR Electronic Resources
ProQuest LLC	23211	7/16/2014	5,545.00	LIBR Electronic Resources
Prospect Hill Chapter#817 OES	78375	10/3/2013	1,000.00	Agency Deposits Held For Students
Protection Development Inc	43019	3/26/2014	375.00	Construction - Other Fees
Protection Development Inc	43019	6/23/2014	475.00	Repair and Maintenance
Protection Development Inc	43019	8/11/2014	750.00	Repair and Maintenance
Protection One Incorporated	15043	11/15/2013	1,236.60	Repair and Maintenance
Prout & Johnson Advertising Concepts Inc	25991	11/1/2013	35.00	Publication Subscriptions
Prout & Johnson Advertising Concepts Inc	25991	12/6/2013	570.00	Advertising Expense-Print Media
PSE Contracting LLC	29477	9/3/2013	35,580.75	Retainage-PSE Contracting
Public Agency Training Council	02034	4/1/2014	250.00	Employee Professional Development
Public Agency Training Council	02034	5/16/2014	295.00	Employee Professional Development
Public Allies Inc	17293	5/2/2014	464.68	Advertising Exp-Promotion Materials
Public Relations Society of America	06101	7/2/2014	1,275.00	Employee Memberships and Dues
Public Relations Society of America	06101	7/10/2014	1,180.00	Institutional Assoc Fees and Dues
Puchot	65749	11/20/2013	40.00	Contracted Child Care Services
Puente	11250	11/13/2013	142.64	TRVL USA Emp Miles Parking In-Town
Puente	11250	12/11/2013	94.35	TRVL USA Emp Miles Parking In-Town
Puente	11250	12/18/2013	135.60	TRVL USA Emp Miles Parking In-Town
Puente	11250	8/13/2014	344.40	TRVL USA Emp Miles Parking In-Town
QLess, Inc	56265	5/30/2014	5,770.38	Computer Software under \$5k
QLess, Inc	56265	7/31/2014	14,050.14	Software Maintenance and Support
QPR Institute Inc	21205	12/6/2013	495.00	Employee Professional Development
Quality Hardwood Floors Incorporated	15418	8/8/2014	17,300.00	Floor Care
Quality Matters Program	26869	9/30/2013	3,695.00	Employee Professional Development
Quality Matters Program	26869	10/3/2013	735.00	Employee Professional Development
Quality Matters Program	26869	11/22/2013	200.00	Employee Professional Development
Quality Matters Program	26869	12/6/2013	400.00	Employee Professional Development
Quality Matters Program	26869	12/13/2013	200.00	Employee Professional Development

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Quality Matters Program	26869	3/28/2014	6,511.70	Institutional Assoc Fees and Dues
Quality Matters Program	26869	5/9/2014	5,500.00	Employee Memberships and Dues
Quality Matters Program	26869	6/5/2014	1,175.00	Employee Professional Development
Quality Piano Service	06128	9/30/2013	4,000.00	Repair and Maintenance
Quality Piano Service	06128	11/1/2013	125.00	Lab Equipment Maintenance
Quality Piano Service	06128	1/24/2014	700.00	Repair and Maintenance
Quality Piano Service	06128	2/7/2014	510.00	Repair and Maintenance
Quality Piano Service	06128	5/9/2014	500.00	Lab Equipment Maintenance
Quality Texas Foundation	06130	9/27/2013	9,500.00	Institutional Assoc Fees and Dues
Quality Texas Foundation	06130	5/9/2014	3,089.55	TRVL Non Employee
Quality Texas Foundation	06130	7/10/2014	7,350.00	Employee Memberships and Dues
Quality Texas Foundation	06130	7/31/2014	350.00	Institutional Assoc Fees and Dues
Qualls	30749	8/27/2014	650.00	Prepaid Oher
Qualtrics Labs Inc	34111	6/5/2014	10,000.00	Computer Software over \$5k
Quance-Fitch	23917	3/24/2014	184.24	TRVL USA Emp Miles Parking Out-Town
Quance-Fitch	23917	7/16/2014	574.74	TRVL USA Emp Lodging Out Of Town
Quarve	11447	8/21/2014	18.92	Instructional Supplies
Question Mark Corporation	06135	10/16/2013	3,307.50	Software Maintenance and Support
Question Mark Corporation	06135	4/21/2014	10,618.25	Computer Software over \$5k
Quezada Ramos	67614	9/11/2013	180.00	GRNT Student Living Allowances
Quezada Ramos	67614	9/25/2013	410.00	GRNT Student Living Allowances
Quezada Ramos	67614	10/7/2013	180.00	GRNT Student Living Allowances
Quezada Ramos	67614	10/23/2013	380.00	GRNT Student Living Allowances
Quezada Ramos	67614	11/11/2013	355.00	GRNT Student Living Allowances
Quezada Ramos	67614	11/25/2013	380.00	GRNT Student Living Allowances
Quezada Ramos	67614	12/11/2013	560.00	GRNT Student Living Allowances
Quezada Ramos	67614	1/13/2014	180.00	GRNT Student Living Allowances
Quezada Ramos	67614	1/27/2014	380.00	GRNT Student Living Allowances
Quezada Ramos	67614	2/12/2014	180.00	GRNT Student Living Allowances
Quezada Ramos	67614	2/26/2014	455.00	GRNT Student Living Allowances
Quezada Ramos	67614	3/5/2014	180.00	GRNT Student Living Allowances
Quezada Ramos	67614	3/31/2014	380.00	GRNT Student Living Allowances
Quezada Ramos	67614	4/14/2014	180.00	GRNT Student Living Allowances
Quezada Ramos	67614	4/28/2014	505.00	GRNT Student Living Allowances
Quezada Ramos	67614	5/7/2014	180.00	GRNT Student Living Allowances
Quezada Ramos	67614	5/28/2014	380.00	GRNT Student Living Allowances
Quezada Ramos	67614	6/16/2014	160.00	GRNT Student Living Allowances
Quillin	97477	3/7/2014	230.00	Contracted Services-Independent
Quillin	97477	3/21/2014	54.00	Contracted Performances + Lectures
Quillin	97477	4/17/2014	704.00	Contracted Services-Independent
Quillin	97477	5/16/2014	704.00	Contracted Services-Independent
Quillin	97477	6/5/2014	308.00	Contracted Services-Independent
Quincy Compressor LLC	21880	8/15/2014	1,152.48	Repair and Maintenance
Quinn	21885	11/22/2013	32.00	Instructional Supplies
Quintanilla	10605	9/13/2013	27.12	TRVL USA Emp Miles Parking In-Town
Quintanilla	63417	10/11/2013	2,000.00	Independent Contractor
Quintanilla	10605	10/21/2013	50.42	TRVL USA Emp Miles Parking In-Town
Quintanilla	10605	11/27/2013	56.27	TRVL USA Emp Miles Parking In-Town
Quintanilla	10605	12/11/2013	89.38	TRVL USA Emp Miles Parking In-Town
Quintanilla	10605	12/20/2013	470.00	Employee Professional Development
Quintanilla	63417	12/20/2013	2,000.00	Independent Contractor
Quintanilla	10605	1/20/2014	102.27	TRVL USA Emp Miles Parking In-Town
Quintanilla	63417	1/24/2014	2,000.00	Independent Contractor
Quintanilla	10605	3/7/2014	152.44	TRVL USA Emp Miles Parking In-Town
Quintanilla	10605	5/16/2014	53.76	TRVL USA Emp Miles Parking In-Town
Quintanilla	10605	5/30/2014	398.17	TRVL USA Emp Lodging Out Of Town
Quintanilla	10605	6/11/2014	348.59	Employee Professional Development
Quintanilla	10605	7/2/2014	52.90	TRVL USA Emp Miles Parking In-Town
Quintanilla	10605	7/23/2014	360.00	Employee Professional Development
Quintanilla	10605	8/11/2014	10.83	TRVL USA Emp Miles Parking In-Town
R Corey Walters	09713	4/11/2014	1,000.00	Agency Deposits Held For Students
R L Rohde General Contracting Incorporated	21255	4/9/2014	4,100.00	Repair and Maintenance
R L Rohde General Contracting Incorporated	21255	6/25/2014	21,800.00	Repair and Maintenance
R L Rohde General Contracting Incorporated	21255	8/21/2014	20,900.00	Repair and Maintenance
R R Donnelly & Sons Company	23577	1/17/2014	128.35	Advertising Expense-Other
Rabago	82482	7/31/2014	155.00	Student Prizes, Awards, Attendance
Raba-Kistner Consulting Incorporated	06149	9/4/2013	487.00	Construction - Other Fees



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Raba-Kistner Consulting Incorporated	06149	9/9/2013	6,954.75	Construction - Other Fees
Raba-Kistner Consulting Incorporated	06149	9/25/2013	8,477.85	Contracted Services-Independent
Raba-Kistner Consulting Incorporated	06149	10/14/2013	2,156.75	Construction - Other Fees
Raba-Kistner Consulting Incorporated	06149	11/6/2013	8,440.50	Contracted Services-Independent
Raba-Kistner Consulting Incorporated	06149	11/13/2013	37,050.00	Contracted Services-Independent
Raba-Kistner Consulting Incorporated	06149	12/10/2013	803.00	Construction - Other Fees
Raba-Kistner Consulting Incorporated	06149	12/16/2013	6,900.00	Contracted Services-Independent
Raba-Kistner Consulting Incorporated	06149	12/20/2013	1,110.50	Contracted Services-Independent
Raba-Kistner Consulting Incorporated	06149	2/10/2014	8,148.75	Roof Maintenance
Raba-Kistner Consulting Incorporated	06149	3/3/2014	21,317.60	Roof Maintenance
Raba-Kistner Consulting Incorporated	06149	3/19/2014	783.00	Construction - Other Fees
Raba-Kistner Consulting Incorporated	06149	4/16/2014	14,112.00	Roof Maintenance
Raba-Kistner Consulting Incorporated	06149	5/26/2014	3,814.50	Repair and Maintenance
Raba-Kistner Consulting Incorporated	06149	6/11/2014	13,766.65	Roof Maintenance
Raba-Kistner Consulting Incorporated	06149	6/25/2014	4,112.50	Independent Contractor
Raba-Kistner Consulting Incorporated	06149	7/28/2014	19,210.00	Construction - Other Fees
Raba-Kistner Consulting Incorporated	06149	8/11/2014	4,070.00	Independent Contractor
Raba-Kistner Consulting Incorporated	06149	8/27/2014	2,748.00	Independent Contractor
Rachel St. John	95370	3/21/2014	2,316.00	Contracted Performances + Lectures
Rackspace Managed Hosting	20433	9/3/2013	90,900.00	GRNT Student Tuition and Fees
Rackspace Managed Hosting	20433	11/25/2013	17,400.00	GRNT Student Tuition and Fees
Rackspace Managed Hosting	20433	1/27/2014	230,118.00	GRNT Student Tuition and Fees
Rackspace Managed Hosting	20433	4/14/2014	30,400.00	Independent Contractor
Rackspace Managed Hosting	20433	4/28/2014	13,050.00	GRNT Student Tuition and Fees
Rackspace Managed Hosting	20433	5/5/2014	67,350.00	GRNT Student Tuition and Fees
Rackspace Managed Hosting	20433	6/4/2014	16,350.00	GRNT Student Tuition and Fees
Rackspace Managed Hosting	20433	6/9/2014	76,718.00	GRNT Student Tuition and Fees
Radio Computing Services Incorporated	06155	10/18/2013	600.00	Repair and Maintenance
Radio Computing Services Incorporated	06155	7/17/2014	200.00	Employee Memberships and Dues
Rainbow Restoration & Cleaning San Antonio	25499	8/21/2014	5,670.00	Floor Care
Rainbow Station	21254	11/20/2013	509.00	Contracted Child Care Services
Rainbow Station	21254	1/15/2014	986.80	Contracted Child Care Services
Rainbow Station	21254	3/19/2014	1,027.40	Contracted Child Care Services
Rainbow Station	21254	5/30/2014	1,124.20	Contracted Child Care Services
Rainbow Station	21254	6/9/2014	574.60	Contracted Child Care Services
Rainwater	99886	2/21/2014	200.00	Contracted Performances + Lectures
RainWise Incorporated	71505	9/30/2013	636.50	Tools, Equip and Furniture under 1K
Rameriz Larios	67615	9/11/2013	180.00	GRNT Student Living Allowances
Rameriz Larios	67615	9/25/2013	380.00	GRNT Student Living Allowances
Rameriz Larios	67615	10/7/2013	180.00	GRNT Student Living Allowances
Rameriz Larios	67615	10/23/2013	380.00	GRNT Student Living Allowances
Rameriz Larios	67615	11/11/2013	355.00	GRNT Student Living Allowances
Rameriz Larios	67615	11/25/2013	380.00	GRNT Student Living Allowances
Rameriz Larios	67615	12/11/2013	560.00	GRNT Student Living Allowances
Rameriz Larios	67615	1/13/2014	180.00	GRNT Student Living Allowances
Rameriz Larios	67615	1/27/2014	380.00	GRNT Student Living Allowances
Rameriz Larios	67615	2/12/2014	180.00	GRNT Student Living Allowances
Rameriz Larios	67615	2/26/2014	455.00	GRNT Student Living Allowances
Rameriz Larios	67615	3/5/2014	180.00	GRNT Student Living Allowances
Rameriz Larios	67615	3/31/2014	380.00	GRNT Student Living Allowances
Rameriz Larios	67615	4/14/2014	180.00	GRNT Student Living Allowances
Rameriz Larios	67615	4/28/2014	505.00	GRNT Student Living Allowances
Rameriz Larios	67615	5/7/2014	180.00	GRNT Student Living Allowances
Rameriz Larios	67615	5/28/2014	380.00	GRNT Student Living Allowances
Rameriz Larios	67615	6/16/2014	160.00	GRNT Student Living Allowances
Ramirez	29235	9/9/2013	19.62	TRVL USA Emp Miles Parking In-Town
Ramirez	45902	9/13/2013	41.81	TRVL USA Emp Miles Parking In-Town
Ramirez	45902	10/23/2013	59.33	TRVL USA Emp Miles Parking In-Town
Ramirez	80964	10/31/2013	53.11	TRVL USA Emp Miles Parking In-Town
Ramirez	45902	11/11/2013	29.38	TRVL USA Emp Miles Parking In-Town
Ramirez	34753	12/10/2013	169.00	Employee Professional Development
Ramirez	45902	12/10/2013	60.46	TRVL USA Emp Miles Parking In-Town
Ramirez	31142	12/13/2013	140.00	Contracted Performances + Lectures
Ramirez	87734	12/13/2013	20.00	Student Prizes, Awards, Attendance
Ramirez	10693	12/16/2013	27.12	TRVL USA Emp Miles Parking In-Town
Ramirez	29235	12/16/2013	76.30	TRVL USA Emp Miles Parking In-Town
Ramirez	29235	12/18/2013	480.00	Employee Professional Development

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Ramirez	45902	1/20/2014	19.21	TRVL USA Emp Miles Parking In-Town
Ramirez	56174	1/24/2014	115.00	Student Prizes, Awards, Attendance
Ramirez	31142	2/7/2014	35.00	Contracted Performances + Lectures
Ramirez	45902	3/7/2014	58.26	TRVL USA Emp Miles Parking In-Town
Ramirez	17439	3/19/2014	350.00	Contracted Performances + Lectures
Ramirez	80964	4/2/2014	21.28	TRVL USA Emp Miles Parking In-Town
Ramirez	87734	4/11/2014	10.00	Student Prizes, Awards, Attendance
Ramirez	45902	4/21/2014	57.12	TRVL USA Emp Miles Parking In-Town
Ramirez	81698	4/24/2014	26.33	TRVL USA Emp Miles Parking In-Town
Ramirez	81698	5/9/2014	31.81	TRVL USA Emp Miles Parking In-Town
Ramirez	81698	5/16/2014	71.46	TRVL USA Emp Miles Parking In-Town
Ramirez	45902	5/16/2014	29.12	TRVL USA Emp Miles Parking In-Town
Ramirez	80964	5/26/2014	33.60	TRVL USA Emp Miles Parking In-Town
Ramirez	20936	5/28/2014	48.16	TRVL USA Emp Miles Parking In-Town
Ramirez	80964	6/9/2014	25.76	TRVL USA Emp Miles Parking In-Town
Ramirez	45902	6/11/2014	47.60	TRVL USA Emp Miles Parking In-Town
Ramirez	56174	6/12/2014	155.00	Student Prizes, Awards, Attendance
Ramirez	81698	6/26/2014	13.44	TRVL USA Emp Miles Parking In-Town
Ramirez	34753	8/4/2014	94.08	TRVL USA Emp Miles Parking Out-Town
Ramirez	45902	8/11/2014	47.60	TRVL USA Emp Miles Parking In-Town
Ramirez	29235	8/13/2014	21.06	TRVL USA Emp Miles Parking In-Town
Ramirez	56174	8/15/2014	120.00	Student Prizes, Awards, Attendance
Ramon	23304	10/28/2013	61.05	TRVL USA Emp Miles Parking In-Town
Ramon	23304	1/13/2014	144.30	TRVL USA Emp Miles Parking In-Town
Ramon	23304	2/21/2014	25.53	TRVL USA Emp Miles Parking In-Town
Ramon	23304	4/2/2014	11.20	TRVL USA Emp Miles Parking In-Town
Ramon	23304	5/9/2014	6.72	TRVL USA Emp Miles Parking In-Town
Ramos	67624	9/11/2013	180.00	GRNT Student Living Allowances
Ramos	67624	9/25/2013	380.00	GRNT Student Living Allowances
Ramos	67624	10/7/2013	180.00	GRNT Student Living Allowances
Ramos	67624	10/23/2013	380.00	GRNT Student Living Allowances
Ramos	67624	11/11/2013	355.00	GRNT Student Living Allowances
Ramos	67624	11/25/2013	380.00	GRNT Student Living Allowances
Ramos	67624	12/11/2013	560.00	GRNT Student Living Allowances
Ramos	27446	12/13/2013	117.00	Student Prizes, Awards, Attendance
Ramos	13563	12/20/2013	807.00	Employee Professional Development
Ramos	67624	1/13/2014	180.00	GRNT Student Living Allowances
Ramos	67624	1/27/2014	380.00	GRNT Student Living Allowances
Ramos	67624	2/12/2014	180.00	GRNT Student Living Allowances
Ramos	67624	2/26/2014	455.00	GRNT Student Living Allowances
Ramos	67624	3/5/2014	180.00	GRNT Student Living Allowances
Ramos	67624	3/26/2014	380.00	GRNT Student Living Allowances
Ramos	27446	4/11/2014	52.50	Student Prizes, Awards, Attendance
Ramos	67624	4/14/2014	180.00	GRNT Student Living Allowances
Ramos	67624	4/28/2014	505.00	GRNT Student Living Allowances
Ramos	67624	5/7/2014	180.00	GRNT Student Living Allowances
Ramos	67624	5/28/2014	380.00	GRNT Student Living Allowances
Ramos	67624	6/16/2014	160.00	GRNT Student Living Allowances
Ramos	27446	8/15/2014	256.50	Student Prizes, Awards, Attendance
Ramsey	10820	9/16/2013	2,736.50	Travel Advances
Ramsey	10820	10/14/2013	1,005.50	Travel Advances
Ramsey	10820	10/16/2013	738.61	TRVL Student Travel
Ramsey	10820	10/30/2013	1,768.79	Travel Advances
Ramsey	10820	1/23/2014	2,356.32	Travel Advances
Ramsey	10820	1/29/2014	1,139.18	TRVL Student Travel
Ramsey	10820	2/17/2014	20.00	Travel Advances
Ramsey	10820	2/24/2014	1,920.25	Travel Advances
Ramsey	10820	3/21/2014	2,644.25	Travel Advances
Ramsey	10820	3/24/2014	74.89	Travel Advances
Ramsey	10820	3/31/2014	1,845.36	TRVL Student Travel
Randel	04161	8/15/2014	12,500.00	Independent Contractor
Rangel	11391	9/9/2013	61.02	TRVL USA Emp Miles Parking In-Town
Rangel	10451	9/23/2013	17.72	TRVL USA Emp Miles Parking In-Town
Rangel	10554	9/30/2013	36.49	Refreshments-Other
Rangel	10451	10/23/2013	52.96	TRVL USA Emp Miles Parking In-Town
Rangel	10554	10/28/2013	10.36	Refreshments-Other
Rangel	10451	11/4/2013	803.90	TRVL USA Emp Lodging Out Of Town

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Rangel	11391	11/13/2013	19.21	TRVL USA Emp Miles Parking In-Town
Rangel	11391	11/27/2013	114.13	TRVL USA Emp Miles Parking In-Town
Rangel	23452	12/2/2013	103.96	TRVL USA Emp Miles Parking In-Town
Rangel	10451	12/10/2013	80.29	TRVL USA Emp Miles Parking In-Town
Rangel	23303	12/13/2013	160.00	Student Prizes, Awards, Attendance
Rangel	71943	12/13/2013	160.00	Student Prizes, Awards, Attendance
Rangel	10451	12/20/2013	579.21	Employee Professional Development
Rangel	11391	12/20/2013	236.17	TRVL USA Emp Miles Parking In-Town
Rangel	10451	1/9/2014	5.56	TRVL USA Emp Miles Parking In-Town
Rangel	11391	1/27/2014	59.92	TRVL USA Emp Miles Parking In-Town
Rangel	10451	2/12/2014	63.87	TRVL USA Emp Miles Parking In-Town
Rangel	10554	4/14/2014	33.76	Refreshments-Other
Rangel	10451	4/16/2014	250.00	Scholarship Disbursements
Rangel	23303	5/9/2014	200.00	Student Prizes, Awards, Attendance
Rangel	23452	5/16/2014	132.66	Contracted Performances + Lectures
Rangel	10451	5/16/2014	69.05	TRVL USA Emp Miles Parking In-Town
Rangel	71943	5/23/2014	200.00	Student Prizes, Awards, Attendance
Rangel	10451	6/18/2014	95.00	TRVL USA Emp Meals Out Of Town
Rangel	10451	6/23/2014	56.35	TRVL USA Emp Miles Parking In-Town
Rangel	10451	7/9/2014	93.93	TRVL USA Emp Miles Parking In-Town
Rangel	71943	7/31/2014	120.00	Student Prizes, Awards, Attendance
Rangel	20736	7/31/2014	120.00	Student Prizes, Awards, Attendance
Rankin	33341	7/23/2014	130.00	TRVL USA Emp Meals Out Of Town
Ransom	65019	11/11/2013	47.46	TRVL USA Emp Miles Parking In-Town
Ransom	65019	12/10/2013	580.82	TRVL USA Emp Miles Parking In-Town
Ransom	65019	1/15/2014	36.16	TRVL USA Emp Miles Parking In-Town
Ratliff-Villarreal	33708	11/20/2013	938.76	TRVL USA Emp Lodging Out Of Town
Ratliff-Villarreal	33708	5/26/2014	316.50	TRVL USA Emp Meals Out Of Town
Rattan	09875	4/15/2014	100.00	CE Student Tuit+Fees+Ins+Pkg+Test
Ray Perez Photography	06179	11/27/2013	899.00	Contracted Services-Independent
Ray Perez Photography	06179	12/20/2013	1,449.00	Contracted Services-Independent
Ray Perez Photography	06179	7/30/2014	1,800.00	Contracted Services-Independent
Rayhons	21968	6/5/2014	100.54	TRVL USA Emp Miles Parking Out-Town
Raymond	22230	11/11/2013	61.47	TRVL USA Emp Miles Parking In-Town
Raymond	22230	2/3/2014	113.84	TRVL USA Emp Miles Parking In-Town
Raymond	22230	7/9/2014	70.56	TRVL USA Emp Miles Parking In-Town
Raymond	22230	8/6/2014	50.96	TRVL USA Emp Miles Parking In-Town
RC-2000, Inc.	11706	4/4/2014	4,000.00	Institutional Assoc Fees and Dues
Realityworks Incorporated	23915	5/23/2014	2,219.70	Tools, Equip and Furniture under 1K
Reamer	72290	6/26/2014	500.00	Independent Contractor
Reaach	28182	4/30/2014	112.53	Employee Professional Development
Reazon Systems Inc	13919	6/5/2014	12,400.00	Software Maintenance and Support
Reazon Systems Inc	13919	8/15/2014	1,500.00	Software Maintenance and Support
Recreonics Inc	81948	7/17/2014	7,326.34	Construction - Other Fees
Red Apple Deli Inc	21690	9/11/2013	1,608.89	Refreshments-Catered
Red Apple Deli Inc	21690	5/28/2014	894.60	Refreshments-Catered
Red Barn Innovations	28133	12/6/2013	6,675.00	Furniture and Equip over 5K - 5 YRS
Red Digital Cinema Camera Company	11539	5/21/2014	2,208.65	Employee Professional Development
Red Giant LLC	04463	5/30/2014	2,772.00	Computer Software under \$5k
Reddy	36462	5/5/2014	1,055.86	TRVL USA Emp Lodging Out Of Town
Reddy	36462	5/21/2014	151.18	TRVL USA Emp Meals Out Of Town
Reddy	36462	6/18/2014	348.77	TRVL USA Emp Meals Out Of Town
RediFuel	23581	1/17/2014	253.20	Vehicle Fuel
Redrock Software Corporation	25998	4/7/2014	1,698.00	Software Maintenance and Support
Reed	18756	3/7/2014	10.00	TRVL USA Emp Miles Parking In-Town
Reed	10244	5/28/2014	858.42	Employee Professional Development
Reed	10244	8/25/2014	826.00	Employee Professional Development
Reedy	03775	9/27/2013	145.00	Repair and Maintenance
Reeves	12283	12/20/2013	1,004.00	Employee Professional Development
Reeves	12283	5/26/2014	502.00	Employee Professional Development
Regalado	10534	8/22/2014	2,200.00	Employee Professional Development
Regent Coach Line Ltd	23083	7/31/2014	2,094.76	TRVL Student Travel
Rehler Vaughn & Koone	06219	2/10/2014	5,000.00	Independent Contractor
Rehler Vaughn & Koone	06219	7/23/2014	25,241.60	Independent Contractor
Rehler Vaughn & Koone	06219	7/28/2014	86,465.00	Construction - Architect Fees
Rehler Vaughn & Koone	06219	8/11/2014	22,829.00	Independent Contractor
Rehler Vaughn & Koone	06219	8/13/2014	1,100.00	Independent Contractor

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Rehler Vaughn & Koone	06219	8/29/2014	5,775.00	Independent Contractor
Reliance Metal Center	06223	10/3/2013	924.00	Lab Supplies and Materials
Reliance Metal Center	06223	10/4/2013	266.00	Lab Supplies and Materials
Reliance Metal Center	06223	10/25/2013	689.00	Lab Supplies and Materials
Reliance Metal Center	06223	3/28/2014	1,020.00	Lab Supplies and Materials
Reliance Metal Center	06223	5/9/2014	1,168.00	Lab Supplies and Materials
Remote-Learner US Incorporated	69894	7/24/2014	19,880.00	Computer Software over \$5k
Rendon	35067	9/30/2013	48.94	TRVL USA Emp Miles Parking In-Town
Rendon	26792	4/24/2014	2,500.00	Contracted Performances + Lectures
Rendon	76464	7/16/2014	12.77	TRVL USA Emp Miles Parking In-Town
Rendon	76464	8/6/2014	171.48	TRVL USA Emp Meals Out Of Town
Rene	63723	5/23/2014	200.00	Clearing - Check Reissuance
Renhill Staffing Service of Texas	01187	8/8/2014	5,805.00	IX Accounts Payable Charges
Renhill Staffing Service of Texas	01187	8/8/2014	2,838.00	IX Accounts Payable Charges
Renhill Staffing Service of Texas	01187	8/21/2014	4,450.50	IX Accounts Payable Charges
Reno	10368	10/21/2013	209.00	TRVL USA Emp Meals Out Of Town
Reno	10368	10/28/2013	39.00	Refreshments-Other
Reno	10368	12/2/2013	190.30	Refreshments-Other
Reno	10368	12/20/2013	239.55	TRVL USA Emp Meals Out Of Town
Reno	10368	5/5/2014	827.55	TRVL Non Employee
Reno	10368	7/16/2014	663.42	TRVL Non Employee
REPSS Incorporated	11544	3/21/2014	12,709.50	Furniture and Equip over 5K - 5 YRS
Resendiz	79489	12/13/2013	90.00	Student Prizes, Awards, Attendance
Resendiz	79489	4/11/2014	72.00	Student Prizes, Awards, Attendance
Resendiz	79489	8/15/2014	115.00	Student Prizes, Awards, Attendance
Respite Care of San Antonio	21471	9/20/2013	500.00	GRNT Subcontracted Expenses
Respondus Incorporated	06236	8/15/2014	12,435.00	Software Maintenance and Support
Revelez	20751	12/18/2013	858.42	Employee Professional Development
Revelez	20751	5/21/2014	1,001.49	Employee Professional Development
Revelez	20751	8/21/2014	340.09	Employee Professional Development
Revilla	18156	8/21/2014	1,300.00	Prepaid Oher
Reyes	35906	12/20/2013	831.00	Employee Professional Development
Reyes	10625	4/28/2014	150.00	TRVL USA Emp Meals Out Of Town
Reyes	22866	5/5/2014	144.68	TRVL USA Emp Miles Parking In-Town
Reyes	22866	6/16/2014	174.72	TRVL USA Emp Miles Parking In-Town
Reyes	22866	7/9/2014	445.80	TRVL USA Emp Miles Parking Out-Town
Reyes	22866	8/6/2014	176.40	TRVL USA Emp Miles Parking In-Town
Reyes	22866	8/27/2014	103.60	TRVL USA Emp Miles Parking In-Town
Reyes Guevara	13234	9/30/2013	72.15	TRVL USA Emp Miles Parking In-Town
Reyes Guevara	13234	10/21/2013	74.02	TRVL USA Emp Miles Parking In-Town
Reyes Guevara	13234	11/13/2013	119.16	TRVL USA Emp Miles Parking In-Town
Reyes Guevara	13234	12/10/2013	46.67	TRVL USA Emp Miles Parking In-Town
Reyes Guevara	13234	1/15/2014	1,665.78	Employee Professional Development
Reyes Guevara	13234	1/27/2014	38.48	TRVL USA Emp Miles Parking In-Town
Reyes Guevara	13234	2/10/2014	36.96	TRVL USA Emp Miles Parking In-Town
Reyes Guevara	13234	3/24/2014	34.66	TRVL USA Emp Miles Parking In-Town
Reyes Guevara	13234	4/21/2014	10.47	TRVL USA Emp Miles Parking In-Town
Reyes Guevara	13234	5/30/2014	73.20	TRVL USA Emp Miles Parking In-Town
Reyes Guevara	13234	6/9/2014	534.22	Employee Professional Development
Reyes Guevara	13234	6/30/2014	66.25	TRVL USA Emp Miles Parking In-Town
Reyes Guevara	13234	7/30/2014	155.02	Refreshments-Catered
Reyes Guevara	13234	8/21/2014	190.80	TRVL USA Emp Travel Other
Reyna	11599	11/6/2013	377.60	TRVL USA Emp Lodging Out Of Town
Reyna	11599	12/11/2013	59.38	TRVL USA Emp Meals Out Of Town
Reyna	11599	1/13/2014	102.80	TRVL USA Emp Miles Parking Out-Town
Reyna	11599	5/19/2014	178.50	Travel Advances
Reyna	11599	5/28/2014	403.57	TRVL USA Emp Lodging Out Of Town
Reyna	16945	6/12/2014	50.00	Student Prizes, Awards, Attendance
Reyna	11599	6/30/2014	40.50	TRVL USA Emp Meals Out Of Town
Reynolds	11785	2/17/2014	605.99	Travel Advances
Reynolds	11785	4/2/2014	194.93	TRVL USA Emp Lodging Out Of Town
Rice	95902	1/31/2014	1,000.00	Independent Contractor
Richardson	14282	8/15/2014	403.50	Employee Professional Development
Richman	13475	8/21/2014	1,600.00	Independent Contractor
Riggs	20879	3/26/2014	150.00	Employee Professional Development
Riggs	20879	6/4/2014	826.43	TRVL USA Emp Lodging Out Of Town
Rightmyer	27966	11/1/2013	88.00	Contracted Services-Independent

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Rightmyer	27966	12/13/2013	80.00	Contracted Services-Independent
Rightmyer	27966	2/7/2014	240.00	Contracted Services-Independent
Riley	79676	11/27/2013	259.02	TRVL Non Employee
Rincon	48622	12/13/2013	120.00	Student Prizes, Awards, Attendance
Rincon	48622	5/23/2014	180.00	Student Prizes, Awards, Attendance
Rincon	48622	7/31/2014	60.00	Student Prizes, Awards, Attendance
Rindfuss	10982	10/14/2013	59.53	TRVL USA Emp Miles Parking Out-Town
Rindfuss	10982	3/7/2014	95.14	TRVL USA Emp Transportation
Rinear	91338	2/21/2014	550.00	Contracted Performances + Lectures
Riojas	33419	10/30/2013	22.43	TRVL USA Emp Miles Parking In-Town
Riojas	33419	11/27/2013	34.13	TRVL USA Emp Miles Parking In-Town
Riojas	33419	12/11/2013	31.98	TRVL USA Emp Miles Parking In-Town
Riojas	33419	12/16/2013	14.13	TRVL USA Emp Miles Parking In-Town
Riojas	21193	5/9/2014	500.00	Contracted Performances + Lectures
Riojas	33419	5/26/2014	17.18	TRVL USA Emp Miles Parking In-Town
Riojas	33419	6/9/2014	15.93	TRVL USA Emp Miles Parking In-Town
Riojas	33419	7/2/2014	33.56	TRVL USA Emp Miles Parking In-Town
Riojas	95107	8/8/2014	450.00	Office Supplies
Rios	36135	12/13/2013	99.00	Student Prizes, Awards, Attendance
Rios	03621	12/13/2013	30.00	Student Prizes, Awards, Attendance
Rios	61808	3/21/2014	3,000.00	Contracted Performances + Lectures
Rios	36135	4/11/2014	30.00	Student Prizes, Awards, Attendance
Rios	03621	4/11/2014	80.00	Student Prizes, Awards, Attendance
Rios	16110	6/5/2014	2,600.00	Independent Contractor
Rios	36135	8/15/2014	99.00	Student Prizes, Awards, Attendance
Rios	03621	8/15/2014	115.00	Student Prizes, Awards, Attendance
Rios Tree Service Incorporated	06258	8/8/2014	3,200.00	Repair and Maintenance
Rios Tree Service Incorporated	06258	8/21/2014	2,775.00	Repair and Maintenance
Riske	33135	4/11/2014	1,024.40	TRVL USA Emp Lodging Out Of Town
Riske	33135	4/30/2014	777.16	TRVL USA Emp Lodging Out Of Town
Ritchie	68625	10/4/2013	12.00	Instructional Supplies
Rivas	21058	12/16/2013	30.49	TRVL USA Emp Transportation
Rivas	33973	12/20/2013	480.00	Employee Professional Development
Rivas	10695	1/22/2014	2,200.00	Employee Professional Development
Rivas	21058	5/30/2014	179.65	TRVL USA Emp Meals Out Of Town
Rivas	33973	6/11/2014	317.25	Employee Professional Development
River City Marketing Inc	05488	8/8/2014	16,544.00	Vehicles over 5K
River City Marketing Inc	05488	8/29/2014	9,367.00	Vehicles over 5K
Rivera	10914	9/23/2013	18.08	TRVL USA Emp Miles Parking In-Town
Rivera	10561	9/25/2013	192.96	TRVL USA Emp Miles Parking In-Town
Rivera	10561	10/14/2013	84.47	TRVL USA Emp Miles Parking In-Town
Rivera	10561	10/30/2013	184.73	TRVL INTL Emp Meals Out Of Town
Rivera	38410	11/13/2013	230.18	Lab Supplies and Materials
Rivera	10181	11/20/2013	79.44	TRVL USA Emp Miles Parking In-Town
Rivera	10561	11/27/2013	175.73	TRVL USA Emp Miles Parking In-Town
Rivera	10914	12/2/2013	27.23	TRVL USA Emp Miles Parking In-Town
Rivera	36707	12/13/2013	150.00	Student Prizes, Awards, Attendance
Rivera	46966	12/13/2013	125.00	Student Prizes, Awards, Attendance
Rivera	10914	12/20/2013	947.00	Employee Professional Development
Rivera	10181	12/20/2013	17.91	TRVL USA Emp Miles Parking In-Town
Rivera	10561	1/15/2014	6,409.50	TRVL Student Travel
Rivera	10181	1/15/2014	6.10	TRVL USA Emp Miles Parking In-Town
Rivera	10561	1/27/2014	106.17	TRVL USA Emp Travel Other
Rivera	10561	2/12/2014	143.80	TRVL USA Emp Miles Parking In-Town
Rivera	10914	2/21/2014	411.41	Travel Advances
Rivera	10561	3/3/2014	284.00	Travel Advances
Rivera	10561	3/5/2014	89.92	TRVL USA Emp Miles Parking In-Town
Rivera	10181	3/24/2014	120.62	TRVL USA Emp Miles Parking In-Town
Rivera	10914	4/2/2014	84.09	TRVL USA Emp Lodging Out Of Town
Rivera	10914	4/7/2014	90.72	TRVL USA Emp Miles Parking In-Town
Rivera	10181	4/16/2014	151.54	TRVL USA Emp Miles Parking In-Town
Rivera	10914	5/5/2014	39.76	TRVL USA Emp Miles Parking In-Town
Rivera	10561	5/16/2014	74.74	TRVL INTL Emp Meals Out Of Town
Rivera	10181	5/28/2014	48.32	TRVL USA Emp Miles Parking In-Town
Rivera	10914	6/4/2014	62.72	TRVL USA Emp Miles Parking In-Town
Rivera	36707	6/5/2014	105.00	Student Prizes, Awards, Attendance
Rivera	46966	6/5/2014	135.00	Student Prizes, Awards, Attendance

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Rivera	10181	6/11/2014	53.37	TRVL USA Emp Miles Parking In-Town
Rivera	10561	6/23/2014	6.98	TRVL USA Emp Meals Out Of Town
Rivera	10914	6/25/2014	182.44	Employee Professional Development
Rivera	10561	6/25/2014	143.22	TRVL USA Emp Travel Other
Rivera	10181	7/16/2014	14.22	TRVL USA Emp Miles Parking In-Town
Rivera	10561	7/16/2014	294.94	TRVL USA Emp Miles Parking In-Town
Rivera	36707	7/24/2014	105.00	Student Prizes, Awards, Attendance
Rivera	46966	7/24/2014	85.00	Student Prizes, Awards, Attendance
Rivera	10914	8/4/2014	104.91	TRVL USA Emp Miles Parking In-Town
Rivera	10181	8/11/2014	62.72	TRVL USA Emp Miles Parking In-Town
Rivera	00291	8/15/2014	108.00	Student Prizes, Awards, Attendance
Rivera	10914	8/21/2014	560.97	Employee Professional Development
Rivera	26901	8/21/2014	1,300.00	Prepaid Oher
Rivera	10475	8/21/2014	1,950.00	Prepaid Oher
Rivera	10561	8/21/2014	2,092.80	Prepaid Oher
Rizo	10277	10/3/2013	18.08	TRVL USA Emp Miles Parking In-Town
Rizo	10277	12/4/2013	79.10	TRVL USA Emp Miles Parking In-Town
RJ Publications	06143	10/14/2013	350.00	Advertising Expense-Print Media
RJ Publications	06143	10/28/2013	1,100.00	Advertising Expense-Print Media
RJS High School Sports	06144	4/17/2014	800.00	Advertising Expense-Radio
Robbins	33579	12/2/2013	281.61	TRVL USA Emp Miles Parking Out-Town
Robbins	33579	4/7/2014	138.00	TRVL USA Emp Meals Out Of Town
Roberts	35745	12/18/2013	2,065.00	TRVL USA Emp Miles Parking In-Town
Robertson-Schule	20903	12/20/2013	2,200.00	Employee Professional Development
Robinson	39288	10/25/2013	40.00	Contracted Services-Independent
Robinson	39288	11/1/2013	40.00	Contracted Services-Independent
Robinson	39288	11/22/2013	40.00	Contracted Services-Independent
Robinson	39288	1/24/2014	80.00	Contracted Services-Independent
Robinson	39288	3/7/2014	200.00	Contracted Services-Independent
Robinson	12277	3/18/2014	81.00	TRVL USA Emp Travel Other
Robinson	05855	4/24/2014	250.00	Contracted Performances + Lectures
Robledo	08183	8/18/2014	807.00	Legal Expense - Non Construction
Robshaw	99327	6/16/2014	40.00	Student Prizes, Awards, Attendance
Rocha	32218	12/20/2013	499.84	Employee Professional Development
Rocha	32218	4/16/2014	250.00	Scholarship Disbursements
Rocha	32218	5/21/2014	1,700.16	Employee Professional Development
Rocha	14337	8/21/2014	273.75	Employee Professional Development
Rock-About Inc	72498	11/22/2013	960.00	Contracted Performances + Lectures
Rock-About Inc	72498	3/28/2014	1,500.00	Contracted Performances + Lectures
Rockey	10064	11/20/2013	806.12	TRVL USA Emp Lodging Out Of Town
Rodriguez	39263	9/3/2013	143.06	TRVL USA Emp Miles Parking In-Town
Rodriguez	11565	9/23/2013	25.43	TRVL USA Emp Miles Parking In-Town
Rodriguez	39263	9/23/2013	90.40	TRVL USA Emp Miles Parking In-Town
Rodriguez	61860	9/23/2013	42.94	TRVL USA Emp Miles Parking In-Town
Rodriguez	91652	9/30/2013	55.87	TRVL USA Emp Miles Parking In-Town
Rodriguez	39263	10/14/2013	839.98	Travel Advances
Rodriguez	73383	10/25/2013	1,000.00	Contracted Performances + Lectures
Rodriguez	61860	10/30/2013	61.02	TRVL USA Emp Miles Parking In-Town
Rodriguez	91652	11/4/2013	99.01	TRVL USA Emp Miles Parking In-Town
Rodriguez	11565	11/4/2013	65.54	TRVL USA Emp Miles Parking In-Town
Rodriguez	10869	11/6/2013	397.60	TRVL USA Emp Lodging Out Of Town
Rodriguez	13097	11/11/2013	131.08	TRVL USA Emp Miles Parking In-Town
Rodriguez	11565	11/25/2013	19.78	TRVL USA Emp Miles Parking In-Town
Rodriguez	39263	12/2/2013	378.86	TRVL USA Emp Lodging Out Of Town
Rodriguez	11101	12/4/2013	47.18	Vehicle Fuel
Rodriguez	23853	12/6/2013	20.00	TRVL USA Emp Miles Parking In-Town
Rodriguez	61860	12/10/2013	23.73	TRVL USA Emp Miles Parking In-Town
Rodriguez	10869	12/11/2013	40.00	TRVL USA Emp Meals Out Of Town
Rodriguez	47101	12/13/2013	105.00	Student Prizes, Awards, Attendance
Rodriguez	93492	12/13/2013	120.00	Student Prizes, Awards, Attendance
Rodriguez	65354	12/13/2013	135.00	Student Prizes, Awards, Attendance
Rodriguez	36295	12/13/2013	82.50	Student Prizes, Awards, Attendance
Rodriguez	79491	12/13/2013	99.00	Student Prizes, Awards, Attendance
Rodriguez	33209	12/20/2013	1,968.00	Employee Professional Development
Rodriguez	11565	12/20/2013	50.85	TRVL USA Emp Miles Parking In-Town
Rodriguez	39263	12/20/2013	38.42	TRVL USA Emp Miles Parking In-Town
Rodriguez	91652	1/15/2014	106.22	TRVL USA Emp Miles Parking In-Town

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Rodriguez	10869	1/15/2014	102.80	TRVL USA Emp Miles Parking Out-Town
Rodriguez	11102	1/22/2014	145.00	Repair and Maintenance
Rodriguez	14706	1/31/2014	5.00	Student Prizes, Awards, Attendance
Rodriguez	11565	2/5/2014	20.72	TRVL USA Emp Miles Parking In-Town
Rodriguez	39263	2/26/2014	110.36	TRVL USA Emp Miles Parking In-Town
Rodriguez	39263	3/17/2014	12.49	TRVL USA Emp Miles Parking In-Town
Rodriguez	61860	3/19/2014	15.68	TRVL USA Emp Miles Parking In-Town
Rodriguez	39263	3/24/2014	79.72	TRVL USA Emp Miles Parking In-Town
Rodriguez	11565	3/31/2014	63.84	TRVL USA Emp Miles Parking In-Town
Rodriguez	38525	4/2/2014	127.35	TRVL USA Emp Travel Other
Rodriguez	36295	4/11/2014	45.00	Student Prizes, Awards, Attendance
Rodriguez	79491	4/11/2014	63.00	Student Prizes, Awards, Attendance
Rodriguez	23853	4/11/2014	222.49	TRVL USA Emp Miles Parking Out-Town
Rodriguez	61860	4/23/2014	31.36	TRVL USA Emp Miles Parking In-Town
Rodriguez	11102	5/5/2014	100.00	Clearing - Check Reissuance
Rodriguez	11565	5/5/2014	11.76	TRVL USA Emp Miles Parking In-Town
Rodriguez	39263	5/5/2014	90.16	TRVL USA Emp Miles Parking In-Town
Rodriguez	39263	5/7/2014	628.57	Travel Advances
Rodriguez	13097	5/7/2014	131.04	TRVL USA Emp Miles Parking In-Town
Rodriguez	93492	5/9/2014	200.00	Student Prizes, Awards, Attendance
Rodriguez	26146	5/26/2014	50.38	TRVL USA Emp Meals Out Of Town
Rodriguez	11992	5/28/2014	480.00	Employee Professional Development
Rodriguez	11992	5/30/2014	250.00	Scholarship Disbursements
Rodriguez	11565	6/2/2014	58.24	TRVL USA Emp Miles Parking In-Town
Rodriguez	10606	6/2/2014	53.76	TRVL USA Emp Miles Parking In-Town
Rodriguez	42206	6/5/2014	360.00	Employee Professional Development
Rodriguez	47101	6/5/2014	20.00	Student Prizes, Awards, Attendance
Rodriguez	65354	6/5/2014	15.00	Student Prizes, Awards, Attendance
Rodriguez	11101	6/9/2014	41.78	TRVL USA Emp Meals Out Of Town
Rodriguez	61860	6/11/2014	40.32	TRVL USA Emp Miles Parking In-Town
Rodriguez	17360	6/12/2014	170.00	Student Prizes, Awards, Attendance
Rodriguez	61860	6/25/2014	15.68	TRVL USA Emp Miles Parking In-Town
Rodriguez	10606	6/25/2014	57.68	TRVL USA Emp Miles Parking In-Town
Rodriguez	21189	6/26/2014	600.00	Independent Contractor
Rodriguez	96734	7/2/2014	1,500.00	Student Prizes, Awards, Attendance
Rodriguez	61860	7/2/2014	56.88	TRVL USA Emp Miles Parking In-Town
Rodriguez	96734	7/24/2014	1,500.00	Clearing - Check Reissuance
Rodriguez	13848	8/4/2014	669.28	TRVL USA Emp Lodging Out Of Town
Rodriguez	61860	8/6/2014	53.76	TRVL USA Emp Miles Parking In-Town
Rodriguez	36295	8/15/2014	202.50	Student Prizes, Awards, Attendance
Rodriguez	79491	8/15/2014	108.00	Student Prizes, Awards, Attendance
Rodriguez	96734	8/18/2014	1,500.00	Student Prizes, Awards, Attendance
Rodriguez	39263	8/25/2014	513.49	Employee Professional Development
Rodriguez	39263	8/29/2014	252.81	Travel Advances
Roell	21950	4/7/2014	133.84	Clearing - Check Reissuance
Rogers	21724	8/8/2014	300.00	Office Supplies
Romeo	10918	1/15/2014	35.03	TRVL USA Emp Miles Parking Out-Town
Romero	72536	9/3/2013	782.00	Contracted Services-Independent
Roosevelt High School All Sports Booster Club	70411	6/12/2014	260.00	Advertising Expense-Print Media
Rope Works Inc	18978	4/24/2014	465.00	Contracted Services-Independent
Rosado	34019	1/15/2014	65.00	TRVL USA Emp Meals Out Of Town
Rosales	83258	9/3/2013	171.78	TRVL USA Emp Miles Parking In-Town
Rosales	83258	10/14/2013	100.57	TRVL USA Emp Miles Parking In-Town
Rosales	83258	12/10/2013	185.32	TRVL USA Emp Miles Parking In-Town
Rosales	83258	12/11/2013	82.49	TRVL USA Emp Miles Parking In-Town
Rosales	58920	12/13/2013	300.00	Contracted Performances + Lectures
Rosales	83258	2/24/2014	67.76	TRVL USA Emp Miles Parking In-Town
Rosales	83258	3/5/2014	242.25	Travel Advances
Rosales	83258	5/5/2014	49.28	TRVL USA Emp Transportation
Rosales	58920	5/9/2014	300.00	Contracted Performances + Lectures
Rosales	58920	5/16/2014	300.00	Contracted Services-Independent
Rosales	83258	5/16/2014	86.36	TRVL USA Emp Miles Parking In-Town
Rosales	83258	6/11/2014	77.36	TRVL USA Emp Miles Parking In-Town
Rosales	83258	7/28/2014	98.00	TRVL USA Emp Miles Parking In-Town
Rosales	83258	8/25/2014	127.12	TRVL USA Emp Miles Parking In-Town
Rosales	83258	8/27/2014	136.90	TRVL USA Emp Meals Out Of Town
Rosario	59192	8/21/2014	360.00	Independent Contractor

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Rosas	60224	12/13/2013	150.00	Student Prizes, Awards, Attendance
Rosas	60224	5/23/2014	200.00	Student Prizes, Awards, Attendance
Rosas	60224	7/31/2014	120.00	Student Prizes, Awards, Attendance
Rosas-Tatum	11472	12/18/2013	506.36	Travel Advances
Rosas-Tatum	11472	2/17/2014	264.64	Travel Advances
Rosas-Tatum	11472	2/21/2014	547.90	TRVL USA Emp Lodging Out Of Town
Rosas-Tatum	11472	4/2/2014	501.50	TRVL Student Travel
Rosas-Tatum	11472	6/18/2014	210.92	TRVL USA Emp Lodging Out Of Town
Rosenauer	11042	2/21/2014	427.71	TRVL USA Emp Lodging Out Of Town
Rosetta Stone Ltd	28344	10/21/2013	5,475.00	Computer Software under \$5k
Rosetta Stone Ltd	28344	1/15/2014	442.16	Computer Software under \$5k
Rosetta Stone Ltd	28344	8/25/2014	897.00	Computer Software under \$5k
Ross	12289	2/17/2014	30.11	TRVL USA Emp Miles Parking In-Town
Ross-Garcia	22087	1/15/2014	116.39	TRVL USA Emp Miles Parking In-Town
Ross-Garcia	22087	2/3/2014	217.53	TRVL USA Emp Miles Parking In-Town
Ross-Garcia	22087	2/5/2014	107.49	TRVL USA Emp Miles Parking Out-Town
Ross-Garcia	22087	5/5/2014	283.63	TRVL USA Emp Miles Parking In-Town
Ross-Garcia	22087	8/21/2014	6.00	TRVL USA Emp Miles Parking In-Town
Ross-Garcia	22087	8/27/2014	10.00	TRVL USA Emp Miles Parking In-Town
Rosignol	34307	2/21/2014	1,419.75	Employee Professional Development
Rosignol	34307	8/21/2014	360.00	Employee Professional Development
Rotary Club of San Antonio	11480	9/13/2013	600.00	Institutional Assoc Fees and Dues
Rotary Club of San Antonio	11480	1/24/2014	724.48	Employee Memberships and Dues
Rotary Club of San Antonio	11480	2/3/2014	500.00	Agency Deposits Held For Students
Rotary Club of San Antonio	11480	7/31/2014	600.00	Employee Memberships and Dues
Roth	23197	10/4/2013	268.38	TRVL USA Emp Miles Parking In-Town
Roth	23197	11/11/2013	119.78	TRVL USA Emp Miles Parking In-Town
Roth	23197	1/27/2014	158.77	TRVL USA Emp Miles Parking In-Town
Roth	23197	3/18/2014	240.80	TRVL USA Emp Miles Parking In-Town
Roth	23197	4/7/2014	28.80	Clearing - Check Reissuance
Roth	23197	5/16/2014	260.96	TRVL USA Emp Miles Parking In-Town
Roth	23197	7/9/2014	122.08	TRVL USA Emp Miles Parking In-Town
Rotheram	21688	1/20/2014	543.00	Employee Professional Development
Roueché	19741	9/30/2013	5,000.00	Independent Contractor
Roufs	75009	1/10/2014	100.00	CE Student Tuit+Fees+Ins+Pkg+Test
Round Top Consulting Associates	24624	5/9/2014	4,900.00	Professional Fees - Other
Round Top Consulting Associates	24624	7/10/2014	10,900.00	Employee Professional Development
Route 360 Bus Charters LLC	06662	4/15/2014	425.00	TRVL Non Employee
Royall-Matthiessen Equipment Company	13455	5/16/2014	2,350.00	Rental Of Equipment Expense
RSC Acquisitions Incorporated	06240	10/21/2013	458.95	Lab Supplies and Materials
RSC Acquisitions Incorporated	06240	1/9/2014	960.00	Lab Supplies and Materials
RSC Acquisitions Incorporated	06240	6/25/2014	1,038.60	Lab Supplies and Materials
RSC Acquisitions Incorporated	06240	8/6/2014	3,536.14	Lab Supplies and Materials
RSR Electronics, Inc.	04083	1/31/2014	600.05	Furniture and Equipment 1K to 5K
RSR Electronics, Inc.	04083	2/14/2014	1,081.80	Furniture and Equipment 1K to 5K
RSR Electronics, Inc.	04083	5/30/2014	78.15	Furniture and Equipment 1K to 5K
RSR Electronics, Inc.	04083	7/24/2014	277.25	Lab Supplies and Materials
RTS Publishing Inc	17282	7/9/2014	6,825.00	Student Prizes, Awards, Attendance
Ruffo	44844	11/27/2013	100.00	CE Student Tuit+Fees+Ins+Pkg+Test
Ruiz	10338	9/30/2013	62.72	TRVL USA Emp Miles Parking In-Town
Ruiz	10338	11/11/2013	74.58	TRVL USA Emp Miles Parking In-Town
Ruiz	69895	11/15/2013	100.00	CE Student Tuit+Fees+Ins+Pkg+Test
Ruiz	10338	12/10/2013	57.07	TRVL USA Emp Miles Parking In-Town
Ruiz	24937	12/13/2013	65.00	Student Prizes, Awards, Attendance
Ruiz	10338	12/16/2013	192.65	TRVL USA Emp Miles Parking In-Town
Ruiz	10338	2/3/2014	53.68	TRVL USA Emp Miles Parking In-Town
Ruiz	10338	3/3/2014	47.60	TRVL USA Emp Miles Parking In-Town
Ruiz	10338	3/5/2014	229.05	TRVL USA Emp Miles Parking Out-Town
Ruiz	10597	4/7/2014	27.00	Clearing - Check Reissuance
Ruiz	10338	4/7/2014	103.60	TRVL USA Emp Miles Parking In-Town
Ruiz	10338	5/12/2014	62.16	TRVL USA Emp Miles Parking In-Town
Ruiz	10338	6/4/2014	94.64	TRVL USA Emp Miles Parking In-Town
Ruiz	24937	6/5/2014	130.00	Student Prizes, Awards, Attendance
Ruiz	10597	6/18/2014	230.25	Employee Professional Development
Ruiz	65446	6/18/2014	33.60	TRVL USA Emp Miles Parking Out-Town
Ruiz	10338	7/7/2014	36.96	TRVL USA Emp Miles Parking In-Town
Ruiz	10338	7/9/2014	493.01	TRVL USA Emp Miles Parking In-Town



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Ruiz	10597	7/28/2014	230.25	Employee Professional Development
Ruiz	62565	8/13/2014	68.03	TRVL USA Emp Meals Out Of Town
Ruiz	10338	8/21/2014	220.97	TRVL USA Emp Lodging Out Of Town
Ruiz	10597	8/25/2014	489.75	Employee Professional Development
Ruiz Testing Services, Inc.	56246	1/10/2014	1,200.00	Lab Supplies and Materials
Ruiz Testing Services, Inc.	56246	1/31/2014	1,650.00	Lab Supplies and Materials
Ruiz Testing Services, Inc.	56246	2/7/2014	1,200.00	Lab Supplies and Materials
Ruiz Testing Services, Inc.	56246	3/21/2014	75.00	Instructional Supplies
Ruiz Testing Services, Inc.	56246	4/11/2014	5,475.00	Lab Supplies and Materials
Ruiz Testing Services, Inc.	56246	5/16/2014	1,350.00	Lab Supplies and Materials
Ruiz Testing Services, Inc.	56246	5/23/2014	1,350.00	Lab Supplies and Materials
Ruiz Testing Services, Inc.	56246	6/5/2014	900.00	Lab Supplies and Materials
Ruiz Testing Services, Inc.	56246	7/10/2014	900.00	Lab Supplies and Materials
Ruiz, Jr	61683	12/13/2013	155.00	Student Prizes, Awards, Attendance
Ruiz, Jr	61683	6/5/2014	180.00	Student Prizes, Awards, Attendance
Ruiz, Jr	61683	7/24/2014	35.00	Student Prizes, Awards, Attendance
Ruiz-Gonzalez	10178	12/10/2013	324.90	TRVL USA Emp Meals Out Of Town
Ruiz-Velasco	13645	8/25/2014	403.50	Employee Professional Development
Runner Technologies Inc	30707	9/30/2013	16,536.00	Computer Software over \$5k
Russell	26453	12/11/2013	100.00	Contracted Services-Independent
Rutkoski	82110	12/10/2013	516.89	Employee Professional Development
Rutkoski	82110	3/26/2014	153.91	TRVL USA Emp Lodging Out Of Town
Rutkoski	82110	5/5/2014	72.72	TRVL USA Emp Miles Parking In-Town
Ryan	53964	9/13/2013	3,000.00	Independent Contractor
Ryan	21457	5/21/2014	10.00	TRVL USA Emp Miles Parking In-Town
Ryan	21457	6/23/2014	37.76	TRVL USA Emp Miles Parking In-Town
Ryan	53964	7/17/2014	4,000.00	Independent Contractor
Ryan	21457	7/28/2014	22.40	TRVL USA Emp Miles Parking In-Town
Ryan	53964	8/21/2014	4,000.00	Independent Contractor
S&R Media dba Phoenix Media Corporation	83769	11/22/2013	5,000.00	Advertising Expense-Print Media
SA ConXepts LLC	12980	8/29/2014	9,425.00	Refreshments-Other
SA FreedomSaver.com	55928	9/20/2013	1,000.00	Advertising Expense-Print Media
SA Yes	22350	3/21/2014	500.00	Agency Deposits Held For Students
SAC Art Students Guild	02412	5/16/2014	400.00	Student Stipends
Saccio	35534	7/10/2014	234.75	Travel Advances
Sadler-Nitu	22717	6/11/2014	241.02	TRVL USA Emp Meals Out Of Town
Sadler-Nitu	22717	8/11/2014	173.60	TRVL USA Emp Miles Parking In-Town
Saenz	36102	9/3/2013	100.00	Contracted Services-Independent
Saenz	23630	11/22/2013	74.58	TRVL USA Emp Miles Parking In-Town
Saenz	36102	12/20/2013	50.00	Employee Professional Development
Saenz	23630	12/20/2013	211.31	TRVL USA Emp Miles Parking In-Town
Saenz	36102	1/15/2014	100.00	Employee Professional Development
Saenz	04508	5/2/2014	300.00	Contracted Performances + Lectures
Saenz	23630	5/2/2014	308.56	TRVL USA Emp Miles Parking In-Town
Saenz	23630	6/5/2014	95.20	TRVL USA Emp Miles Parking In-Town
Saenz	23630	7/31/2014	128.24	TRVL USA Emp Miles Parking In-Town
Saenz	23630	8/15/2014	212.24	TRVL USA Emp Miles Parking In-Town
Safeguard Universal LLC	28341	9/3/2013	5,668.65	Advertising Exp-Promotion Materials
Safesite Incorporated	06326	10/7/2013	50.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	10/14/2013	100.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	11/6/2013	358.50	Facilities Rental/Lease Expense
Safesite Incorporated	06326	11/11/2013	284.50	Facilities Rental/Lease Expense
Safesite Incorporated	06326	11/18/2013	50.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	12/4/2013	50.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	12/10/2013	262.50	Facilities Rental/Lease Expense
Safesite Incorporated	06326	1/15/2014	317.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	1/22/2014	50.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	2/10/2014	317.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	2/19/2014	50.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	3/19/2014	50.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	3/24/2014	292.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	4/14/2014	50.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	4/16/2014	325.50	Facilities Rental/Lease Expense
Safesite Incorporated	06326	5/12/2014	367.50	Facilities Rental/Lease Expense
Safesite Incorporated	06326	6/23/2014	372.50	Facilities Rental/Lease Expense
Safesite Incorporated	06326	7/9/2014	372.50	Facilities Rental/Lease Expense
Safesite Incorporated	06326	8/21/2014	377.50	Facilities Rental/Lease Expense

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Safeway Supply Incorporated	02742	11/11/2013	1,592.00	Repair and Maintenance
Safeway Supply Incorporated	02742	12/10/2013	2,182.40	Repair and Maintenance
Safeway Supply Incorporated	02742	12/16/2013	2,258.90	Repair and Maintenance
Safeway Supply Incorporated	02742	3/3/2014	2,728.00	Repair and Maintenance
Safeway Supply Incorporated	02742	3/7/2014	1,167.70	Repair and Maintenance
Safeway Supply Incorporated	02742	3/26/2014	622.10	Repair and Maintenance
Safeway Supply Incorporated	02742	4/9/2014	1,167.70	Repair and Maintenance
Safeway Supply Incorporated	02742	4/16/2014	1,091.20	Repair and Maintenance
Safeway Supply Incorporated	02742	4/28/2014	1,167.70	Repair and Maintenance
Safeway Supply Incorporated	02742	5/19/2014	2,258.90	Repair and Maintenance
Safeway Supply Incorporated	02742	5/21/2014	1,592.00	Repair and Maintenance
Safeway Supply Incorporated	02742	6/16/2014	1,091.20	Repair and Maintenance
Safeway Supply Incorporated	02742	6/25/2014	1,091.20	Repair and Maintenance
Safeway Supply Incorporated	02742	7/14/2014	2,258.90	Repair and Maintenance
Safeway Supply Incorporated	02742	7/30/2014	5,706.84	Furniture and Equip over 5K - 5 YRS
Safeway Supply Incorporated	02742	8/21/2014	8,576.79	Repair and Maintenance
Safeway Supply Incorporated	02742	8/27/2014	1,244.20	Repair and Maintenance
SAGE	00756	12/6/2013	750.00	Promotional Events - Tables
SAGE	00756	3/7/2014	600.00	Promotional Events - Tables
SAGE	00756	5/16/2014	375.00	Promotional Events - Tables
SAGE	00756	8/15/2014	280.00	Promotional Events - Tables
Sage Corporation	10731	11/6/2013	154,640.00	Independent Contractor
Sage Corporation	10731	11/11/2013	67,615.00	Independent Contractor
Sage Corporation	10731	11/25/2013	40,120.00	Independent Contractor
Sage Corporation	10731	12/18/2013	56,895.00	Independent Contractor
Sage Corporation	10731	1/29/2014	45,060.00	Independent Contractor
Sage Corporation	10731	2/3/2014	63,509.00	Independent Contractor
Sage Corporation	10731	3/3/2014	52,700.00	IX Accounts Payable Charges
Sage Corporation	10731	3/26/2014	80,875.00	IX Accounts Payable Charges
Sage Corporation	10731	4/30/2014	62,855.00	IX Accounts Payable Charges
Sage Corporation	10731	5/30/2014	85,444.00	IX Accounts Payable Charges
Sage Corporation	10731	6/4/2014	19,505.00	IX Accounts Payable Charges
Sage Corporation	10731	6/9/2014	11,265.00	IX Accounts Payable Charges
Sage Corporation	10731	6/30/2014	843.00	IX Accounts Payable Charges
Sage Corporation	10731	7/9/2014	67,985.00	IX Accounts Payable Charges
Sage Corporation	10731	7/23/2014	30,230.00	IX Accounts Payable Charges
Sage Corporation	10731	8/6/2014	30,470.00	IX Accounts Payable Charges
Sahin	13602	10/23/2013	419.22	TRVL USA Emp Lodging Out Of Town
Sahin	13602	1/20/2014	262.00	TRVL USA Emp Lodging Out Of Town
Sahin	13602	4/21/2014	339.44	TRVL USA Emp Lodging Out Of Town
Sainju	22610	2/17/2014	969.57	Employee Professional Development
Sainju	22610	4/28/2014	97.53	Employee Professional Development
Sainju	22610	5/16/2014	969.57	Employee Professional Development
Sainju	22610	8/22/2014	260.86	Employee Professional Development
Salahuddin	15038	11/25/2013	727.50	Travel Advances
Salahuddin	15038	12/18/2013	1,472.50	Employee Professional Development
Salas	10570	9/23/2013	77.00	TRVL USA Emp Miles Parking In-Town
Salas	34106	1/9/2014	858.42	Employee Professional Development
Salas	48786	3/21/2014	250.00	Contracted Performances + Lectures
Salas	10570	3/31/2014	12.32	TRVL USA Emp Miles Parking In-Town
Salas	10570	5/28/2014	17.92	TRVL USA Emp Miles Parking In-Town
Salas	34106	6/4/2014	1,287.63	Employee Professional Development
Salas	10570	8/13/2014	21.28	TRVL USA Emp Miles Parking In-Town
Salas	34106	8/25/2014	53.95	Employee Professional Development
Salazar	38117	9/11/2013	119.39	TRVL USA Emp Miles Parking In-Town
Salazar	21013	11/20/2013	375.00	Employee Memberships and Dues
Salazar	21013	12/2/2013	195.00	Employee Memberships and Dues
Salazar	82103	12/13/2013	15.00	Student Prizes, Awards, Attendance
Salazar	82513	1/24/2014	55.00	Student Prizes, Awards, Attendance
Salazar	35559	1/24/2014	55.00	Student Prizes, Awards, Attendance
Salazar	21013	3/24/2014	130.00	Employee Memberships and Dues
Salazar	82103	4/11/2014	45.00	Student Prizes, Awards, Attendance
Salazar	82513	6/12/2014	170.00	Student Prizes, Awards, Attendance
Salazar	35559	6/12/2014	5.00	Student Prizes, Awards, Attendance
Salazar	21013	6/16/2014	98.99	Computer Equipment under 1K
Salazar	36273	6/16/2014	30.00	Contracted Services-Independent
Salazar	38856	6/26/2014	600.00	Independent Contractor

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Salazar	35059	7/10/2014	37.51	TRVL USA Emp Miles Parking In-Town
Salazar	35059	8/8/2014	94.25	TRVL USA Emp Miles Parking In-Town
Salazar	82103	8/15/2014	99.00	Student Prizes, Awards, Attendance
Salazar III	79492	12/13/2013	45.00	Student Prizes, Awards, Attendance
Salazar III	79492	4/11/2014	35.00	Student Prizes, Awards, Attendance
Saldana	58145	6/16/2014	54.88	TRVL USA Emp Miles Parking In-Town
Saldana	58145	7/30/2014	52.40	TRVL USA Emp Miles Parking In-Town
Saldana	58145	8/21/2014	11.14	TRVL USA Emp Miles Parking In-Town
Salerno	12185	5/16/2014	800.00	Contracted Performances + Lectures
Salinas	84598	10/14/2013	300.00	Contracted Performances + Lectures
Salinas	84598	11/18/2013	300.00	Contracted Performances + Lectures
Salinas	18983	11/22/2013	500.00	Independent Contractor
Salinas	84598	12/2/2013	300.00	Contracted Performances + Lectures
Salinas	14293	1/15/2014	145.08	TRVL USA Emp Miles Parking Out-Town
Salinas	14293	2/19/2014	51.06	TRVL USA Emp Miles Parking In-Town
Salinas	11473	3/19/2014	30.00	TRVL USA Emp Miles Parking In-Town
Salinas	18983	4/30/2014	500.00	Independent Contractor
Salinas	10394	6/18/2014	19.04	TRVL USA Emp Miles Parking In-Town
Salinas	10919	7/16/2014	948.80	TRVL USA Emp Lodging Out Of Town
Salinas	10919	8/21/2014	1,134.72	TRVL USA Emp Lodging Out Of Town
Salinas	14293	8/21/2014	173.00	TRVL USA Emp Meals Out Of Town
Salt Exchange Incorporated	06335	5/30/2014	304.78	Repair and Maintenance
Sam Ash Quikship Corp	28944	7/10/2014	4,437.00	Furniture and Equipment 1K to 5K
Sam Ash Quikship Corp	28944	8/15/2014	2,618.35	Furniture and Equipment 1K to 5K
Sam Ash Quikship Corp	28944	8/21/2014	345.72	Tools, Equip and Furniture under 1K
Sam Houston High School	01884	4/15/2014	250.00	Promotional Events - Tables
Sam Houston High School	01884	4/24/2014	100.00	Advertising Expense-Print Media
Sam Pack's Five Star Ford	13395	11/27/2013	141,098.60	Vehicles over 5K
Sam Pack's Five Star Ford	13395	8/15/2014	61,976.00	Vehicles over 5K
Samano	11526	10/14/2013	12.00	TRVL USA Emp Travel Other
Samano	11526	11/18/2013	12.42	Postage Charges
Samano	11526	2/10/2014	1,369.04	Travel Advances
Samano	11526	3/7/2014	379.37	TRVL Student Travel
Samano	11526	6/2/2014	94.39	TRVL USA Emp Miles Parking Out-Town
Samet	11972	12/10/2013	176.00	Employee Professional Development
Samet	11972	6/9/2014	520.66	TRVL USA Emp Lodging Out Of Town
Samuels Glass Company	06345	10/16/2013	495.84	Repair and Maintenance
Samuels Glass Company	06345	11/6/2013	755.13	Structural Maintenance
Samuels Glass Company	06345	11/13/2013	642.23	Mechanical /Elec/Plumbing
Samuels Glass Company	06345	11/20/2013	2,247.35	Repair and Maintenance
Samuels Glass Company	06345	12/2/2013	262.33	Mechanical /Elec/Plumbing
Samuels Glass Company	06345	1/20/2014	137.25	Repair and Maintenance
Samuels Glass Company	06345	2/26/2014	198.76	Structural Maintenance
Samuels Glass Company	06345	6/23/2014	1,431.51	Repair and Maintenance
Samuels Glass Company	06345	7/7/2014	925.52	Structural Maintenance
Samuels Glass Company	06345	8/6/2014	581.22	Mechanical /Elec/Plumbing
Samuels Glass Company	06345	8/11/2014	1,987.64	Repair and Maintenance
Samuels Glass Company	06345	8/21/2014	1,045.15	Repair and Maintenance
San Antonio Area Foundation	01191	10/25/2013	2,500.00	Promotional Events - Tables
San Antonio Area Foundation	01191	12/20/2013	1,000.00	Agency Deposits Held For Students
San Antonio Area Tourism Council	06348	12/6/2013	250.00	Institutional Assoc Fees and Dues
San Antonio Area Tourism Council	06348	4/4/2014	1,000.00	Institutional Assoc Fees and Dues
San Antonio Association of Hispanic Journalists	06350	5/30/2014	1,500.00	Promotional Events - Tables
San Antonio Association of Hispanic Journalists	06350	7/31/2014	1,500.00	Promotional Events - Tables
San Antonio Bike Share	25413	8/8/2014	10,000.00	Advertising Expense-Other
San Antonio Business Journal	06354	10/3/2013	85.00	Publication Subscriptions
San Antonio Business Journal	06354	2/3/2014	105.00	Publication Subscriptions
San Antonio Business Journal	06354	2/28/2014	105.00	Publication Subscriptions
San Antonio Business Journal	06354	3/7/2014	105.00	Promotional Events - Tables
San Antonio Business Journal	06354	4/15/2014	181.00	Publication Subscriptions
San Antonio Business Journal	06354	8/21/2014	84.95	Publication Subscriptions
San Antonio Chapter Tuskegee Airmen	62007	6/5/2014	125.00	Advertising Expense-Print Media
San Antonio Christian Schools	79381	3/7/2014	2,400.00	Contracted ISD Adjunct Faculty Fall
San Antonio Christian Schools	79381	7/17/2014	1,800.00	Contracted ISD Adjunct Faculty Sprg
San Antonio Computer Doctor	97780	10/11/2013	525.00	Contracted Services-Independent
San Antonio Computer Doctor	97780	6/12/2014	1,479.95	Contracted Services-Independent
San Antonio Computer Doctor	97780	8/29/2014	1,650.00	Contracted Services-Independent

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San Antonio Current	06360	9/6/2013	713.00	Advertising Expense-Print Media
San Antonio Current	06360	9/27/2013	1,000.00	Advertising Expense-Print Media
San Antonio Current	06360	10/25/2013	1,850.00	Advertising Expense-Print Media
San Antonio Current	06360	12/6/2013	500.00	Advertising Expense-Other
San Antonio Current	06360	12/13/2013	595.00	Advertising Expense-Print Media
San Antonio Current	06360	1/17/2014	3,850.00	Advertising Expense-Print Media
San Antonio Current	06360	2/28/2014	2,372.00	Advertising Expense-Print Media
San Antonio Current	06360	4/4/2014	550.00	Advertising Expense-Print Media
San Antonio Current	06360	4/30/2014	3,750.00	Advertising Expense-Print Media
San Antonio Current	06360	5/16/2014	650.00	Advertising Expense-Print Media
San Antonio Current	06360	6/5/2014	1,750.00	Advertising Expense-Print Media
San Antonio Current	06360	6/26/2014	650.00	Advertising Expense-Print Media
San Antonio Current	06360	7/17/2014	3,000.00	Advertising Expense-Print Media
San Antonio Discount Textbooks	89730	12/13/2013	451.80	Instructional Supplies
San Antonio Discount Textbooks	89730	1/17/2014	399.80	Instructional Supplies
San Antonio Education Partnership	06364	9/20/2013	1,500.00	Promotional Events - Tables
San Antonio Education Partnership	06364	9/27/2013	1,500.00	Promotional Events - Tables
San Antonio Education Partnership	06364	11/22/2013	1,545.00	Promotional Events - Tables
San Antonio fire Fighter Benevolent Fund Inc	01440	3/21/2014	375.00	Agency Deposits Held For Students
San Antonio Flower Company	76549	10/25/2013	59.42	Lab Supplies and Materials
San Antonio Flower Company	76549	11/8/2013	55.00	Lab Supplies and Materials
San Antonio Flower Company	76549	11/15/2013	39.15	Lab Supplies and Materials
San Antonio Flower Company	76549	11/27/2013	135.20	Lab Supplies and Materials
San Antonio Flower Company	76549	12/13/2013	56.05	Lab Supplies and Materials
San Antonio Flower Company	76549	12/20/2013	176.82	Lab Supplies and Materials
San Antonio Foam Fabricators	06370	8/8/2014	205.00	Lab Supplies and Materials
San Antonio Games2U, LLC	54792	12/13/2013	1,400.00	Contracted Performances + Lectures
San Antonio Games2U, LLC	54792	6/19/2014	3,280.00	Contracted Performances + Lectures
San Antonio Hispanic Chamber of Commerce	06372	11/1/2013	1,040.00	Promotional Events - Tables
San Antonio Hispanic Chamber of Commerce	06372	11/22/2013	3,500.00	Institutional Assoc Fees and Dues
San Antonio Hispanic Chamber of Commerce	06372	2/14/2014	1,500.00	Promotional Events - Tables
San Antonio Hispanic Chamber of Commerce	06372	2/28/2014	250.00	Employee Memberships and Dues
San Antonio Hispanic Chamber of Commerce	06372	3/28/2014	1,500.00	Promotional Events - Tables
San Antonio Hispanic Chamber of Commerce	06372	7/24/2014	1,500.00	Promotional Events - Tables
San Antonio Home Stay Inc	64729	2/28/2014	750.00	Contracted Services-Independent
San Antonio Housing Authority	00839	9/20/2013	500.00	GRNT Subcontracted Expenses
San Antonio Housing Authority	00839	4/11/2014	389.93	GRNT Student Living Allowances
San Antonio Independent School District	01199	9/4/2013	391.40	TRVL Student Travel
San Antonio Independent School District	01199	9/23/2013	30,000.00	Instructional Supplies
San Antonio Independent School District	01199	10/7/2013	2,220.01	TRVL Student Travel
San Antonio Independent School District	01199	11/13/2013	115.50	TRVL USA Emp Transportation
San Antonio Independent School District	01136	1/10/2014	84.00	Rental Of Equipment Expense
San Antonio Independent School District	01199	2/3/2014	119.00	TRVL Student Travel
San Antonio Independent School District	01199	2/26/2014	3,694.50	Contracted ISD Adjunct Faculty Fall
San Antonio Independent School District	01199	3/18/2014	77.00	TRVL Student Travel
San Antonio Independent School District	01199	4/2/2014	98.00	TRVL Student Travel
San Antonio Independent School District	01199	5/5/2014	93.80	TRVL Student Travel
San Antonio Independent School District	01199	5/19/2014	600.00	Contracted ISD Adjunct Faculty Fall
San Antonio Independent School District	01199	6/18/2014	1,200.00	Contracted ISD Adjunct Faculty Fall
San Antonio Independent School District	01136	7/10/2014	2,400.00	Contracted ISD Adjunct Faculty Sprg
San Antonio Independent School District	01199	7/14/2014	149.11	TRVL Student Travel
San Antonio Independent School District	01199	7/28/2014	161.76	TRVL Student Travel
San Antonio Independent School District	01199	7/30/2014	2,788.64	TRVL Student Travel
San Antonio Independent School District	01136	8/8/2014	1,200.00	Contracted ISD Adjunct Faculty Sprg
San Antonio Independent School District	01199	8/21/2014	104.65	TRVL Student Travel
San Antonio Independent School District	01199	8/25/2014	198.98	TRVL Student Travel
San Antonio Independent School District	01136	8/29/2014	600.00	Contracted ISD Adjunct Faculty Sprg
San Antonio Ivy Educational Fund, Inc.	61564	2/21/2014	1,500.00	Advertising Expense-Sponsorships
San Antonio Junior Golf Foundation	27143	1/31/2014	1,040.00	Independent Contractor
San Antonio Junior Golf Foundation	27143	3/28/2014	1,540.00	Independent Contractor
San Antonio Junior Golf Foundation	27143	5/2/2014	200.00	Independent Contractor
San Antonio Livestock Exposition Incorporated	01203	9/18/2013	1,125.00	Agency Deposits Held For Students
San Antonio Livestock Exposition Incorporated	01203	3/7/2014	2,412.00	Clearing - Unapplied Banner Fin Aid
San Antonio Manufacturers Association	06380	8/8/2014	30.00	Employee Professional Development
San Antonio Medical Foundation	17409	3/7/2014	500.00	Promotional Events - Tables
San Antonio Museum of Art	12538	11/27/2013	20,000.00	Institutional Assoc Fees and Dues
San Antonio Queen of Soul Inc	04955	3/21/2014	175.00	Advertising Exp-Promotion Materials

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San Antonio Queen of Soul Inc	04955	5/30/2014	55.00	Professional Fees - Other
San Antonio Retail Merchants Association	74383	9/25/2013	12,376.65	Employee Immunizations
San Antonio Retail Merchants Association	74383	10/21/2013	1,277.27	Employee Immunizations
San Antonio Retail Merchants Association	74383	10/30/2013	3,055.50	Employee Immunizations
San Antonio River Authority	92044	9/11/2013	11,667.00	Utilities-Water
San Antonio River Authority	92044	10/16/2013	11,667.00	Utilities-Water
San Antonio River Authority	92044	11/13/2013	11,667.00	Utilities-Water
San Antonio River Authority	92044	1/20/2014	23,334.00	Utilities-Water
San Antonio River Authority	92044	2/17/2014	11,667.00	Utilities-Water
San Antonio River Authority	92044	3/31/2014	11,667.00	Utilities-Water
San Antonio River Authority	92044	4/16/2014	37,470.49	Utilities-Water
San Antonio River Authority	92044	5/9/2014	3,562.08	Utilities-Water
San Antonio River Authority	92044	6/16/2014	23,334.00	Utilities-Water
San Antonio River Authority	92044	8/4/2014	11,667.00	Utilities-Water
San Antonio River Authority	92044	8/13/2014	11,667.00	Utilities-Water
San Antonio Sound and Light	06394	11/22/2013	445.00	Repair and Maintenance
San Antonio Sound and Light	06394	4/15/2014	95.00	Repair and Maintenance
San Antonio Sound and Light	06394	5/23/2014	61.43	Repair and Maintenance
San Antonio Sports Game Assignments	89729	11/8/2013	420.00	Contracted Performances + Lectures
San Antonio Sports Game Assignments	89729	11/22/2013	840.00	Contracted Performances + Lectures
San Antonio Sports Game Assignments	89729	12/6/2013	430.00	Contracted Performances + Lectures
San Antonio Sports Game Assignments	89729	12/13/2013	870.00	Contracted Performances + Lectures
San Antonio Sports Game Assignments	89729	12/20/2013	1,200.00	Independent Contractor
San Antonio Sports Game Assignments	89729	3/7/2014	630.00	Independent Contractor
San Antonio Sports Game Assignments	89729	3/21/2014	1,380.00	Contracted Performances + Lectures
San Antonio Sports Game Assignments	89729	3/28/2014	420.00	Contracted Performances + Lectures
San Antonio Sports Game Assignments	89729	4/15/2014	420.00	Independent Contractor
San Antonio Sports Game Assignments	89729	4/24/2014	930.00	Contracted Performances + Lectures
San Antonio Sports Game Assignments	89729	5/30/2014	1,230.00	Contracted Performances + Lectures
San Antonio Spurs	06398	5/2/2014	47,500.00	Advertising Expense-Sponsorships
San Antonio Theatre Coalition	06401	3/3/2014	150.00	Institutional Assoc Fees and Dues
San Antonio Treasury Management Association	24041	12/13/2013	450.00	Employee Memberships and Dues
San Antonio Water System	01204	9/13/2013	201.50	Utilities - Electric and Gas
San Antonio Water System	01204	9/13/2013	463.00	Utilities-Water
San Antonio Water System	01204	9/30/2013	197.93	Utilities - Electric and Gas
San Antonio Water System	01204	10/3/2013	694.33	Utilities-Water
San Antonio Water System	01204	10/11/2013	456.50	Utilities-Water
San Antonio Water System	01204	10/18/2013	109,658.05	IX Accounts Payable Charges
San Antonio Water System	01204	10/25/2013	55.66	Utilities-Water
San Antonio Water System	01204	11/1/2013	97,688.31	IX Accounts Payable Charges
San Antonio Water System	01204	11/1/2013	599.61	Utilities-Water
San Antonio Water System	01204	11/15/2013	450.00	Utilities - Electric and Gas
San Antonio Water System	01204	11/15/2013	197.35	Utilities - Electric and Gas
San Antonio Water System	01204	11/15/2013	450.00	Utilities-Water
San Antonio Water System	01204	11/22/2013	153.12	Utilities-Water
San Antonio Water System	01204	11/27/2013	90,169.32	IX Accounts Payable Charges
San Antonio Water System	01204	12/6/2013	201.69	Utilities - Electric and Gas
San Antonio Water System	01204	12/6/2013	9.87	Utilities - Electric and Gas
San Antonio Water System	01204	12/13/2013	463.00	Utilities-Water
San Antonio Water System	01204	12/13/2013	385.24	Utilities-Water
San Antonio Water System	01204	12/20/2013	72,361.30	IX Accounts Payable Charges
San Antonio Water System	01204	12/20/2013	153.12	Utilities-Water
San Antonio Water System	01204	1/10/2014	450.00	Utilities-Water
San Antonio Water System	01204	1/10/2014	211.29	Utilities-Water
San Antonio Water System	01204	1/31/2014	73,248.09	IX Accounts Payable Charges
San Antonio Water System	01204	1/31/2014	152.92	Utilities-Water
San Antonio Water System	01204	2/7/2014	176.78	Utilities-Water
San Antonio Water System	01204	2/7/2014	474.67	Utilities-Water
San Antonio Water System	01204	2/14/2014	195.00	Utilities - Electric and Gas
San Antonio Water System	01204	2/21/2014	927.08	IX Accounts Payable Charges
San Antonio Water System	01204	2/21/2014	167.59	Utilities-Water
San Antonio Water System	01204	2/28/2014	71,237.80	IX Accounts Payable Charges
San Antonio Water System	01204	3/7/2014	474.67	Utilities-Water
San Antonio Water System	01204	3/21/2014	195.00	Utilities - Electric and Gas
San Antonio Water System	01204	3/28/2014	57.20	Utilities-Water
San Antonio Water System	01204	4/1/2014	200.05	Utilities-Water
San Antonio Water System	01204	4/4/2014	70,425.05	IX Accounts Payable Charges

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<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
San Antonio Water System	01204	4/4/2014	461.67	Utilities-Water
San Antonio Water System	01204	4/30/2014	79,324.38	IX Accounts Payable Charges
San Antonio Water System	01204	5/2/2014	285.57	Utilities-Water
San Antonio Water System	01204	5/16/2014	474.67	Utilities-Water
San Antonio Water System	01204	5/30/2014	84,937.86	IX Accounts Payable Charges
San Antonio Water System	01204	5/30/2014	474.67	Utilities - Electric and Gas
San Antonio Water System	01204	5/30/2014	9.10	Utilities - Electric and Gas
San Antonio Water System	01204	5/30/2014	174.44	Utilities-Water
San Antonio Water System	01204	6/5/2014	768.84	Utilities-Water
San Antonio Water System	01204	6/12/2014	321.77	GRNT Student Living Allowances
San Antonio Water System	01204	6/16/2014	72.00	GRNT Student Living Allowances
San Antonio Water System	01204	6/26/2014	22.68	Utilities-Water
San Antonio Water System	01204	7/2/2014	85,894.23	IX Accounts Payable Charges
San Antonio Water System	01204	7/10/2014	574.43	Utilities-Water
San Antonio Water System	01204	7/24/2014	59.74	Utilities-Water
San Antonio Water System	01204	7/31/2014	88,020.15	IX Accounts Payable Charges
San Antonio Water System	01204	8/8/2014	1,719.02	Utilities-Water
San Antonio Water System	01204	8/21/2014	102.64	Utilities-Water
San Antonio Water System	01204	8/21/2014	57.20	Utilities-Water
San Antonio Water System	01204	8/29/2014	62.06	GRNT Student Living Allowances
San Antonio Water System	01204	8/29/2014	201.67	GRNT Student Living Allowances
San Antonio Water System	01204	8/29/2014	94,276.96	IX Accounts Payable Charges
San Antonio Water System	01204	8/29/2014	899.07	Utilities-Water
San Antonio Womens Chamber of Commerce	06402	10/25/2013	3,600.00	Promotional Events - Tables
San Antonio Womens Chamber of Commerce	06402	11/22/2013	3,000.00	Promotional Events - Tables
San Antonio Womens Chamber of Commerce	06402	12/13/2013	2,500.00	Institutional Assoc Fees and Dues
San Antonio Youth Centers Incorporated	21704	9/3/2013	560.00	Contracted Services-Independent
San Antonio Youth Centers Incorporated	21704	9/3/2013	720.00	Contracted Services-Independent
San Antonio Youth Centers Incorporated	21704	10/2/2013	3,000.00	GRNT Subcontracted Expenses
San Antonio Youth Centers Incorporated	21704	12/10/2013	1,000.00	GRNT Subcontracted Expenses
San Antonio Youth Centers Incorporated	21704	1/20/2014	1,520.00	Contracted Services-Independent
San Antonio Youth Centers Incorporated	21704	3/19/2014	2,000.00	GRNT Subcontracted Expenses
San Antonio Youth Centers Incorporated	21704	3/24/2014	1,166.70	GRNT Subcontracted Expenses
San Antonio Youth Centers Incorporated	21704	4/14/2014	2,000.00	GRNT Subcontracted Expenses
San Antonio Youth Centers Incorporated	21704	8/21/2014	4,000.00	GRNT Subcontracted Expenses
San Francisco Community College District	63777	8/21/2014	450.00	Employee Professional Development
San Jacinto Materials	06403	8/21/2014	725.00	Repair and Maintenance
San Miguel	27225	1/13/2014	125.00	Refreshments-Other
San Miguel	27831	2/24/2014	572.25	Travel Advances
San Miguel	27831	4/2/2014	68.25	TRVL USA Emp Lodging Out Of Town
Sanchez	10396	9/25/2013	115.26	TRVL USA Emp Miles Parking In-Town
Sanchez	10396	10/3/2013	57.63	TRVL USA Emp Miles Parking In-Town
Sanchez	71729	11/13/2013	192.95	Library Fines Revenue
Sanchez	10396	11/13/2013	76.84	TRVL USA Emp Miles Parking In-Town
Sanchez	10696	11/20/2013	31.64	TRVL USA Emp Miles Parking In-Town
Sanchez	10396	12/11/2013	76.84	TRVL USA Emp Miles Parking In-Town
Sanchez	79493	12/13/2013	99.00	Student Prizes, Awards, Attendance
Sanchez	79495	12/13/2013	67.50	Student Prizes, Awards, Attendance
Sanchez	12764	12/20/2013	2,200.00	Employee Professional Development
Sanchez	46743	1/15/2014	43.29	TRVL USA Emp Lodging Out Of Town
Sanchez	24861	1/22/2014	1,000.00	Contracted Services-Independent
Sanchez	24861	1/29/2014	1,000.00	Contracted Services-Independent
Sanchez	46743	1/29/2014	47.77	TRVL USA Emp Miles Parking In-Town
Sanchez	46743	2/5/2014	71.12	TRVL USA Emp Miles Parking In-Town
Sanchez	24861	2/10/2014	1,000.00	Contracted Services-Independent
Sanchez	24861	2/26/2014	908.33	Contracted Services-Independent
Sanchez	24861	3/5/2014	908.33	Contracted Services-Independent
Sanchez	10396	3/7/2014	122.08	TRVL USA Emp Miles Parking In-Town
Sanchez	24861	3/17/2014	908.33	Contracted Services-Independent
Sanchez	79493	4/11/2014	72.00	Student Prizes, Awards, Attendance
Sanchez	79495	4/11/2014	70.00	Student Prizes, Awards, Attendance
Sanchez	94289	4/11/2014	80.00	Student Prizes, Awards, Attendance
Sanchez	24861	4/14/2014	1,000.00	Contracted Services-Independent
Sanchez	24861	4/16/2014	1,000.00	Contracted Services-Independent
Sanchez	12604	4/24/2014	836.94	PR - TGS Loan Payback
Sanchez	21269	5/5/2014	27.00	Clearing - Check Reissuance
Sanchez	24861	5/5/2014	1,000.00	Contracted Services-Independent

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Sanchez	14973	5/9/2014	375.00	Contracted Performances + Lectures
Sanchez	10696	5/9/2014	22.60	TRVL USA Emp Miles Parking In-Town
Sanchez	10396	5/12/2014	57.12	TRVL USA Emp Miles Parking In-Town
Sanchez	33463	5/21/2014	450.59	Travel Advances
Sanchez	24861	5/26/2014	928.57	Contracted Services-Independent
Sanchez	23041	5/30/2014	3,000.00	Student Stipends - Summer
Sanchez	10696	6/2/2014	46.84	TRVL USA Emp Miles Parking In-Town
Sanchez	10396	6/11/2014	197.68	TRVL USA Emp Miles Parking In-Town
Sanchez	24861	6/16/2014	1,857.14	Contracted Services-Independent
Sanchez	24861	6/25/2014	928.57	Contracted Services-Independent
Sanchez	33463	6/30/2014	182.55	TRVL USA Emp Lodging Out Of Town
Sanchez	24861	7/9/2014	928.57	Contracted Services-Independent
Sanchez	23041	7/9/2014	2,000.00	Student Stipends - Summer
Sanchez	10396	7/9/2014	268.80	TRVL USA Emp Miles Parking In-Town
Sanchez	10696	7/21/2014	24.86	TRVL USA Emp Miles Parking In-Town
Sanchez	24861	7/28/2014	928.57	Contracted Services-Independent
Sanchez	24861	7/30/2014	928.58	Contracted Services-Independent
Sanchez	10396	8/6/2014	201.60	TRVL USA Emp Miles Parking In-Town
Sanchez	79493	8/15/2014	120.00	Student Prizes, Awards, Attendance
Sanchez	79495	8/15/2014	117.50	Student Prizes, Awards, Attendance
Sanchez	23041	8/18/2014	2,000.00	Student Stipends - Summer
Sanchez	10696	8/21/2014	34.24	TRVL USA Emp Miles Parking In-Town
Sanchez	21312	8/22/2014	1,300.00	Prepaid Oher
Sanchez	24861	8/29/2014	2,506.66	Contracted Services-Independent
Sandberg	24297	9/30/2013	13.00	TRVL USA Emp Miles Parking In-Town
Sandberg	24297	11/4/2013	123.74	TRVL USA Emp Miles Parking In-Town
Sandberg	24297	11/20/2013	281.37	TRVL USA Emp Miles Parking In-Town
Sandberg	24297	1/27/2014	123.74	TRVL USA Emp Miles Parking In-Town
Sandberg	24297	2/26/2014	30.80	TRVL USA Emp Miles Parking In-Town
Sandberg	24297	3/21/2014	636.00	Travel Advances
Sandberg	24297	4/7/2014	64.40	TRVL USA Emp Miles Parking In-Town
Sandberg	24297	5/16/2014	188.60	TRVL USA Emp Airfare
Sandberg	24297	6/11/2014	94.64	TRVL USA Emp Miles Parking In-Town
Sandberg	24297	7/9/2014	215.25	Travel Advances
Sandberg	24297	8/27/2014	239.81	TRVL USA Emp Lodging Out Of Town
Sandoval	91335	3/19/2014	2,160.00	Contracted Child Care Services
Sandoval	91335	4/16/2014	696.00	Contracted Child Care Services
Sandoval	91335	5/19/2014	561.00	Contracted Child Care Services
Sandoval	91335	7/21/2014	474.00	Contracted Child Care Services
Sankey Equipment Company Incorporated	06408	3/7/2014	2,150.00	Repair and Maintenance
Sankey Equipment Company Incorporated	06408	3/28/2014	7,429.00	Repair and Maintenance
Santiago	80764	10/14/2013	240.00	Contracted Performances + Lectures
Santiago	10904	7/14/2014	79.79	TRVL USA Emp Meals Out Of Town
Santibanez	21000	12/13/2013	140.00	Student Prizes, Awards, Attendance
Santibanez	21000	5/23/2014	160.00	Student Prizes, Awards, Attendance
Santini	11566	1/15/2014	25.00	Employee License Expense
Santos	27227	10/21/2013	42.94	TRVL USA Emp Miles Parking In-Town
Santos	27227	12/18/2013	16.00	TRVL USA Emp Miles Parking In-Town
Santos	27227	3/7/2014	29.31	TRVL USA Emp Miles Parking In-Town
Santos	27227	4/14/2014	14.36	TRVL USA Emp Miles Parking In-Town
Santos	27227	6/11/2014	28.43	TRVL USA Emp Miles Parking In-Town
Santos	27227	8/11/2014	22.40	TRVL USA Emp Miles Parking In-Town
SarassPD LLC	89379	1/24/2014	450.00	Contracted Performances + Lectures
Sargent Welch Scientific Company	06414	12/6/2013	1,946.95	Lab Supplies and Materials
Sargent Welch Scientific Company	06414	12/13/2013	8.02	Lab Supplies and Materials
Sargent Welch Scientific Company	06414	12/20/2013	176.64	Lab Supplies and Materials
Sargent Welch Scientific Company	06414	1/10/2014	23.84	Lab Supplies and Materials
Sargent Welch Scientific Company	06414	1/17/2014	1,999.92	Lab Supplies and Materials
Sargent Welch Scientific Company	06414	1/24/2014	207.20	Lab Supplies and Materials
Sargent Welch Scientific Company	06414	2/7/2014	41.60	Lab Supplies and Materials
Sargent Welch Scientific Company	06414	3/28/2014	924.28	Lab Supplies and Materials
Sargent Welch Scientific Company	06414	4/4/2014	1,515.16	Lab Supplies and Materials
Sargent Welch Scientific Company	06414	4/15/2014	151.24	Lab Supplies and Materials
Sargent Welch Scientific Company	06414	6/26/2014	5,382.56	Furniture and Equip over 5K - 5 YRS
Sargent Welch Scientific Company	06414	7/10/2014	14.40	Lab Supplies and Materials
Sargent Welch Scientific Company	06414	7/17/2014	102.00	Lab Supplies and Materials
Sargent Welch Scientific Company	06414	7/31/2014	3,758.18	Lab Supplies and Materials

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<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Sarli Music	14359	4/30/2014	220.00	Independent Contractor
Sarli Music	14359	7/31/2014	100.00	Repair and Maintenance
Sarweh	86576	11/27/2013	150.00	Contracted Performances + Lectures
Sas Institute Incorporated	06415	2/24/2014	46,529.00	Software Maintenance and Support
Sas Institute Incorporated	06415	3/18/2014	2,700.00	Software Maintenance and Support
Sas Institute Incorporated	06415	3/21/2014	330.00	Computer Software under \$5k
Sastemic	06888	4/24/2014	100.00	Contracted Services-Independent
Sastemic	06888	8/21/2014	1,000.00	Independent Contractor
Sauceda	06257	10/28/2013	50.85	TRVL USA Emp Miles Parking In-Town
Sauceda	06257	11/25/2013	54.24	TRVL USA Emp Miles Parking In-Town
Sauceda	06257	12/20/2013	2,200.00	Employee Professional Development
Sauceda	06257	1/13/2014	81.36	TRVL USA Emp Miles Parking In-Town
Sauceda	06257	1/27/2014	61.02	TRVL USA Emp Miles Parking In-Town
Sauceda	06257	2/19/2014	60.48	TRVL USA Emp Miles Parking In-Town
Sauceda	06257	4/21/2014	87.36	TRVL USA Emp Miles Parking In-Town
Sauceda	26306	4/23/2014	1,500.00	Contracted Performances + Lectures
Sauceda	06257	5/5/2014	80.64	TRVL USA Emp Miles Parking In-Town
Sauceda	26306	5/16/2014	1,500.00	IX Accounts Payable Charges
Sauceda	06257	5/30/2014	103.04	TRVL USA Emp Miles Parking In-Town
Sauceda	06257	7/9/2014	87.36	TRVL USA Emp Miles Parking In-Town
Saucedo	11051	1/17/2014	157.43	TRVL USA Emp Miles Parking Out-Town
Saucedo's Generator Service	13119	2/28/2014	1,024.50	Repair and Maintenance
Saul	36871	10/14/2013	72.32	TRVL USA Emp Miles Parking In-Town
Saul	36871	12/2/2013	141.25	TRVL USA Emp Miles Parking In-Town
Saul	36871	12/18/2013	29.38	TRVL USA Emp Miles Parking In-Town
Saul	36871	3/5/2014	129.36	TRVL USA Emp Miles Parking In-Town
Saul	36871	4/2/2014	87.01	TRVL USA Emp Miles Parking In-Town
Saul	36871	5/7/2014	396.07	TRVL USA Emp Miles Parking In-Town
Saul	36871	6/23/2014	33.90	TRVL USA Emp Miles Parking In-Town
Saul	36871	7/21/2014	158.20	TRVL USA Emp Miles Parking In-Town
Saustrup	10351	4/11/2014	362.95	TRVL USA Emp Lodging Out Of Town
Savage	10168	8/21/2014	230.25	Employee Professional Development
Savance LLC	76110	10/11/2013	500.00	Employee Professional Development
Sayago	36131	12/20/2013	1,158.42	Employee Professional Development
Sayago	36131	3/31/2014	232.50	Travel Advances
Sayago	36131	4/30/2014	71.26	TRVL USA Emp Lodging Out Of Town
Scales	08177	5/26/2014	200.00	TRVL Student Travel
Scantron Corporation	06427	9/13/2013	9,032.00	Software Maintenance and Support
Scantron Corporation	06427	11/8/2013	3,490.40	Repair and Maintenance
Scantron Corporation	06427	1/10/2014	4,698.33	Computer Equipment 1K to 5K
Scantron Corporation	06427	3/21/2014	270.78	Instructional Supplies
Scantron Corporation	06427	4/24/2014	2,347.00	Lab Supplies and Materials
Scantron Corporation	06427	7/17/2014	6,019.00	Furniture and Equip over 5K - 10 YR
Schantz	10493	4/28/2014	75.05	TRVL USA Emp Miles Parking Out-Town
Schantz	10493	7/7/2014	102.65	TRVL USA Emp Miles Parking Out-Town
Schattenberg	95604	5/12/2014	34.94	TRVL USA Emp Miles Parking In-Town
Scheri	18197	9/23/2013	44.64	TRVL USA Emp Miles Parking In-Town
Scheri	18197	10/14/2013	12.43	TRVL USA Emp Miles Parking In-Town
Scheri	18197	11/25/2013	60.46	TRVL USA Emp Miles Parking In-Town
Scheri	18197	12/10/2013	15.82	TRVL USA Emp Miles Parking In-Town
Scheri	18197	2/3/2014	31.36	TRVL USA Emp Miles Parking In-Town
Scheri	18197	5/9/2014	41.84	TRVL USA Emp Miles Parking In-Town
Scheri	18197	6/9/2014	66.88	TRVL USA Emp Miles Parking In-Town
Schertz Chamber of Commerce	79274	9/27/2013	18.00	Refreshments-Other
Schertz Chamber of Commerce	79274	10/11/2013	810.00	Advertising Expense-Print Media
Schertz Chamber of Commerce	79274	11/15/2013	150.00	Advertising Expense-Sponsorships
Schertz Chamber of Commerce	79274	11/22/2013	18.00	Refreshments-Other
Schertz Chamber of Commerce	79274	1/24/2014	18.00	Refreshments-Other
Schertz Chamber of Commerce	79274	1/31/2014	18.00	Refreshments-Other
Schertz Chamber of Commerce	79274	2/7/2014	500.00	Employee Professional Development
Schertz Chamber of Commerce	79274	2/21/2014	1,000.00	Institutional Assoc Fees and Dues
Schertz Chamber of Commerce	79274	3/7/2014	18.00	Refreshments-Other
Schertz Chamber of Commerce	79274	5/9/2014	18.00	Refreshments-Other
Schertz Chamber of Commerce	79274	6/12/2014	18.00	Refreshments-Other
Schertz Chamber of Commerce	79274	6/26/2014	18.00	Refreshments-Other
Schertz-Cibolo-Universal City ISD	01208	2/21/2014	2,400.00	Contracted ISD Adjunct Faculty Fall
Schertz-Cibolo-Universal City ISD	01208	3/7/2014	5,400.00	Contracted ISD Adjunct Faculty Fall



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Schertz-Cibolo-Universal City ISD	01208	7/2/2014	1,800.00	Contracted ISD Adjunct Faculty Fall
Schertz-Cibolo-Universal City ISD	01208	7/17/2014	4,200.00	Contracted ISD Adjunct Faculty Sprg
Schiffrin	01109	5/16/2014	10.00	Contracted Performances + Lectures
Schlabig	10198	12/20/2013	858.42	Employee Professional Development
Schlabig	10198	5/21/2014	858.42	Employee Professional Development
Schlabig	10198	8/11/2014	483.16	Employee Professional Development
Schlueter Enterprise LLC	96565	3/21/2014	51.61	Repair and Maintenance
Schlueter Enterprise LLC	96565	4/17/2014	4,158.33	Repair and Maintenance
Schlueter Enterprise LLC	96565	8/21/2014	495.00	Repair and Maintenance
Schmidt	12765	12/20/2013	2,077.00	Employee Professional Development
Schmidt	12765	6/11/2014	123.00	Employee Professional Development
Schneider	10720	3/31/2014	2,200.00	Employee Professional Development
Schneider	10720	4/28/2014	263.58	TRVL USA Emp Miles Parking Out-Town
Schneider	10720	7/9/2014	101.45	TRVL USA Emp Meals Out Of Town
Schneider Electric Buildings Americas Inc	06804	9/3/2013	1,282.00	Independent Contractor
Schneider Electric Buildings Americas Inc	06804	12/10/2013	22,054.00	Repair and Maintenance
Schneider Electric Buildings Americas Inc	06804	12/11/2013	3,992.00	Repair and Maintenance
Schneider Electric Buildings Americas Inc	06804	12/16/2013	9,944.00	Repair and Maintenance
Schneider Electric Buildings Americas Inc	06804	1/20/2014	17,925.00	Construction - Contracts Costs
Schneider Electric Buildings Americas Inc	06804	1/22/2014	44,038.50	Contracted Services-Independent
Schneider Electric Buildings Americas Inc	06804	1/27/2014	30,408.00	Repair and Maintenance
Schneider Electric Buildings Americas Inc	06804	2/12/2014	3,366.00	Contracted Services-Independent
Schneider Electric Buildings Americas Inc	06804	2/17/2014	125,383.50	Contracted Services-Independent
Schneider Electric Buildings Americas Inc	06804	2/19/2014	59,160.00	Mechanical /Elec/Plumbing
Schneider Electric Buildings Americas Inc	06804	2/24/2014	135,838.50	Mechanical /Elec/Plumbing
Schneider Electric Buildings Americas Inc	06804	3/3/2014	9,944.00	Mechanical /Elec/Plumbing
Schneider Electric Buildings Americas Inc	06804	3/24/2014	3,480.00	Mechanical /Elec/Plumbing
Schneider Electric Buildings Americas Inc	06804	3/26/2014	21,3859.50	Mechanical /Elec/Plumbing
Schneider Electric Buildings Americas Inc	06804	4/21/2014	44,038.50	Contracted Services-Independent
Schneider Electric Buildings Americas Inc	06804	4/23/2014	392.00	Plant Maintenance Contracts
Schneider Electric Buildings Americas Inc	06804	5/9/2014	44,038.50	Contracted Services-Independent
Schneider Electric Buildings Americas Inc	06804	5/21/2014	44,038.50	Contracted Services-Independent
Schneider Electric Buildings Americas Inc	06804	6/4/2014	69,585.00	Mechanical /Elec/Plumbing
Schneider Electric Buildings Americas Inc	06804	7/21/2014	42,540.00	Mechanical /Elec/Plumbing
Schneider Electric Buildings Americas Inc	06804	7/30/2014	14,190.40	Repair and Maintenance
Schneider Electric Buildings Americas Inc	06804	8/4/2014	12,500.00	Mechanical /Elec/Plumbing
Schneider Electric Buildings Americas Inc	06804	8/11/2014	78,904.50	Mechanical /Elec/Plumbing
Schneider Electric Buildings Americas Inc	06804	8/13/2014	2,734.00	Mechanical /Elec/Plumbing
Schneider Electric Buildings Americas Inc	06804	8/21/2014	41,5780.40	Mechanical /Elec/Plumbing
Schneider Electric Buildings Americas Inc	06804	8/27/2014	93,650.50	Contracted Services-Independent
Schneider Electric Buildings Americas Inc	06804	8/29/2014	72,650.20	Repair and Maintenance
Schoenig	32171	6/30/2014	842.90	TRVL USA Emp Lodging Out Of Town
Scholarship America	13736	11/22/2013	4,400.00	Agency Deposits Held For Students
Scholarship America	13736	2/7/2014	1,000.00	Agency Deposits Held For Students
Scholarship America	13736	3/7/2014	1,000.00	Agency Deposits Held For Students
Scholarship America	13736	3/7/2014	2,000.00	Agency Deposits Held For Students
Scholarship America	13736	5/16/2014	1,100.00	Agency Deposits Held For Students
Scholastic Incorporated	22090	6/19/2014	3,106.50	Instructional Supplies
Schoolcraft	23257	12/16/2013	1,255.76	Employee Professional Development
Schoolife in Comal ISD	11705	11/27/2013	355.00	Advertising Expense-Print Media
Schoolife in Comal ISD	11705	4/24/2014	355.00	Advertising Expense-Print Media
Schoolife in Comal ISD	11705	5/30/2014	355.00	Advertising Expense-Print Media
Schoolife in Comal ISD	11705	6/12/2014	995.00	Advertising Expense-Print Media
School-Mart Inc	06937	10/11/2013	697.35	Lab Supplies and Materials
Schott	11188	10/2/2013	20.45	TRVL USA Emp Miles Parking In-Town
Schreyach	69257	3/7/2014	500.00	Contracted Performances + Lectures
Schroeder	03168	9/23/2013	100.00	Employee Immunizations
Schroeder	26328	1/22/2014	34.72	TRVL USA Emp Miles Parking In-Town
Schroeder	03168	2/5/2014	100.00	Employee Immunizations
Schroeder	03168	2/12/2014	100.00	Employee Immunizations
Schroeder	03168	2/17/2014	100.00	Employee Immunizations
Schroeder	03168	3/5/2014	500.00	Employee Immunizations
Schroeder	03168	6/4/2014	300.00	Employee Immunizations
Schroeder	03168	7/16/2014	400.00	Employee Immunizations
Schroeder	03168	8/29/2014	100.00	Employee Immunizations
Schuetz	82181	12/13/2013	90.00	Student Prizes, Awards, Attendance
Schuetz	82181	4/11/2014	20.00	Student Prizes, Awards, Attendance

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Schuetz	82181	8/15/2014	15.00	Student Prizes, Awards, Attendance
Schwab	25805	1/15/2014	20.17	TRVL USA Emp Miles Parking In-Town
Schwab	25805	7/7/2014	253.19	TRVL USA Emp Miles Parking Out-Town
Schwabenbauer	17692	5/16/2014	4,250.00	Contracted Services-Independent
Scobey Moving & Storage Limited	12970	8/8/2014	3,440.00	Independent Contractor
Scott	17436	9/30/2013	622.50	Travel Advances
Scott	17436	11/11/2013	487.50	Travel Advances
Scott	17436	11/20/2013	600.40	TRVL USA Emp Lodging Out Of Town
Scott	10342	1/10/2014	1,026.05	TRVL USA Emp Lodging Out Of Town
Scrip-Safe Security Products Incorporated	06459	4/23/2014	1,242.95	Office Supplies
Scrip-Safe Security Products Incorporated	06459	8/4/2014	3,249.70	Office Supplies
SDS Industrial Incorporated	06462	12/6/2013	1,799.70	Tools, Equip and Furniture under 1K
Seal	33822	4/7/2014	209.63	TRVL USA Emp Lodging Out Of Town
Seals	97266	7/24/2014	200.00	Deferred Revenue-Refundable Deposit
Searles	13080	11/11/2013	831.00	Travel Advances
Searles	13080	12/18/2013	221.55	TRVL USA Emp Lodging Out Of Town
Second Nature Inc	29714	6/26/2014	6,000.00	Institutional Assoc Fees and Dues
Second Nature Inc	29714	7/24/2014	1,500.00	Institutional Assoc Fees and Dues
Sedgwick Claims Management Services Inc	25430	9/9/2013	13,705.44	BEN - WCISELFINS
Sedgwick Claims Management Services Inc	25430	9/18/2013	18,992.78	BEN - WCISELFINS
Sedgwick Claims Management Services Inc	25430	10/4/2013	2,985.00	BEN - WCISELFINS
Sedgwick Claims Management Services Inc	25430	10/23/2013	5,085.00	BEN - WCISELFINS
Sedgwick Claims Management Services Inc	25430	10/23/2013	49,075.50	BEN - WCISELFINS
Sedgwick Claims Management Services Inc	25430	11/20/2013	2,225.00	BEN - WCISELFINS
Sedgwick Claims Management Services Inc	25430	12/11/2013	22,130.29	BEN - WCISELFINS
Sedgwick Claims Management Services Inc	25430	12/16/2013	1,465.00	BEN - WCISELFINS
Sedgwick Claims Management Services Inc	25430	12/16/2013	13,804.13	BEN - WCISELFINS
Sedgwick Claims Management Services Inc	25430	1/20/2014	15,970.67	BEN - WCISELFINS
Sedgwick Claims Management Services Inc	25430	1/29/2014	9,960.75	BEN - WCISELFINS
Sedgwick Claims Management Services Inc	25430	2/10/2014	8,300.10	BEN - WCISELFINS
Sedgwick Claims Management Services Inc	25430	2/24/2014	740.00	BEN - WCISELFINS
Sedgwick Claims Management Services Inc	25430	2/24/2014	13,169.66	BEN - WCISELFINS
Sedgwick Claims Management Services Inc	25430	2/26/2014	885.00	BEN - WCISELFINS
Sedgwick Claims Management Services Inc	25430	3/17/2014	12,793.54	BEN - WCISELFINS
Sedgwick Claims Management Services Inc	25430	3/26/2014	1,175.00	BEN - WCISELFINS
Sedgwick Claims Management Services Inc	25430	4/21/2014	885.00	BEN - WCISELFINS
Sedgwick Claims Management Services Inc	25430	5/26/2014	2,100.00	BEN - WCISELFINS
Segovia	18379	10/16/2013	43.00	Employee License Expense
Segovia	10501	12/20/2013	429.21	Employee Professional Development
Segovia	34364	3/7/2014	108.00	Employee Professional Development
Segovia	18379	6/4/2014	90.00	Employee Professional Development
Seguin Area Chamber of Commerce	06472	4/11/2014	260.00	Employee Memberships and Dues
Seguin Gazette Enterprise	06473	9/20/2013	370.00	Advertising Expense-Print Media
Seguin Gazette Enterprise	06473	1/24/2014	79.00	Publication Subscriptions
Seguin Gazette Enterprise	06473	2/14/2014	100.00	Advertising Expense-Print Media
Seguin Gazette Enterprise	06473	4/17/2014	100.00	Advertising Expense-Print Media
Seguin Gazette Enterprise	06473	4/24/2014	100.00	Advertising Expense-Print Media
Seguin Gazette Enterprise	06473	5/23/2014	100.00	Advertising Expense-Print Media
Seguin Gazette Enterprise	06473	6/12/2014	100.00	Advertising Expense-Print Media
Seguin Independent School District	01363	3/7/2014	4,200.00	Contracted ISD Adjunct Faculty Fall
Seguin Independent School District	01363	8/8/2014	3,600.00	Contracted ISD Adjunct Faculty Sprg
Segura	17814	6/2/2014	90.72	TRVL USA Emp Miles Parking In-Town
Segura	17814	7/9/2014	49.28	TRVL USA Emp Miles Parking In-Town
Segura	77355	7/31/2014	91.08	TRVL USA Emp Miles Parking Out-Town
Selrico Services Inc	25522	9/9/2013	1,250.00	Refreshments-Catered
Selrico Services Inc	25522	10/23/2013	1,037.40	Refreshments-Catered
Selrico Services Inc	25522	10/28/2013	600.00	Refreshments-Catered
Selrico Services Inc	25522	11/13/2013	345.80	Refreshments-Catered
Selrico Services Inc	25522	12/2/2013	345.80	Refreshments-Catered
Selrico Services Inc	25522	2/17/2014	271.70	Refreshments-Catered
Selrico Services Inc	25522	2/19/2014	345.80	Refreshments-Catered
Selrico Services Inc	25522	3/3/2014	271.70	Refreshments-Catered
Selrico Services Inc	25522	3/18/2014	2,060.70	Refreshments-Catered
Selrico Services Inc	25522	4/14/2014	543.40	Refreshments-Catered
Selrico Services Inc	25522	8/6/2014	5,350.85	Refreshments-Catered
Selrico Services Inc	25522	8/29/2014	833.25	Refreshments-Catered
Sembradores Of San Antonio	02046	1/10/2014	1,700.00	Promotional Events - Tables

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Sembradores Of San Antonio	02046	2/7/2014	1,700.00	Promotional Events - Tables
Sembradores Of San Antonio	02046	4/24/2014	260.00	Promotional Events - Tables
Sembradores Of San Antonio	02046	6/5/2014	165.00	Promotional Events - Tables
Sembradores Of San Antonio	02046	8/29/2014	3,400.00	Promotional Events - Tables
Sengele	17435	10/7/2013	65.00	Employee Memberships and Dues
Sengele	17435	11/20/2013	2,925.00	TRVL Student Travel
Sengele	17435	11/25/2013	493.25	Employee Professional Development
Sengele	17435	6/23/2014	141.00	Travel Advances
Sengele	17435	7/9/2014	57.00	Travel Advances
Septic Solutions	26827	9/3/2013	1,100.00	Repair and Maintenance
Sequen Gonzalez	67617	9/11/2013	180.00	GRNT Student Living Allowances
Sequen Gonzalez	67617	9/25/2013	380.00	GRNT Student Living Allowances
Sequen Gonzalez	67617	10/7/2013	180.00	GRNT Student Living Allowances
Sequen Gonzalez	67617	10/23/2013	380.00	GRNT Student Living Allowances
Sequen Gonzalez	67617	11/11/2013	355.00	GRNT Student Living Allowances
Sequen Gonzalez	67617	11/25/2013	380.00	GRNT Student Living Allowances
Sequen Gonzalez	67617	12/11/2013	560.00	GRNT Student Living Allowances
Sequen Gonzalez	67617	1/13/2014	180.00	GRNT Student Living Allowances
Sequen Gonzalez	67617	1/27/2014	380.00	GRNT Student Living Allowances
Sequen Gonzalez	67617	2/12/2014	180.00	GRNT Student Living Allowances
Sequen Gonzalez	67617	2/26/2014	455.00	GRNT Student Living Allowances
Sequen Gonzalez	67617	3/5/2014	180.00	GRNT Student Living Allowances
Sequen Gonzalez	67617	3/31/2014	380.00	GRNT Student Living Allowances
Sequen Gonzalez	67617	4/14/2014	180.00	GRNT Student Living Allowances
Sequen Gonzalez	67617	4/28/2014	505.00	GRNT Student Living Allowances
Sequen Gonzalez	67617	5/7/2014	180.00	GRNT Student Living Allowances
Sequen Gonzalez	67617	5/28/2014	380.00	GRNT Student Living Allowances
Sequen Gonzalez	67617	6/16/2014	160.00	GRNT Student Living Allowances
SER Jobs for Progress Incorporated	00841	9/30/2013	24,060.82	Contracted Services-Independent
SER Jobs for Progress Incorporated	00841	10/2/2013	23,642.19	Contracted Services-Independent
SER Jobs for Progress Incorporated	00841	11/4/2013	21,925.60	Contracted Services-Independent
SER Jobs for Progress Incorporated	00841	5/30/2014	262.50	Contracted Services-Independent
Serafin	11773	2/12/2014	152.55	TRVL USA Emp Miles Parking In-Town
Serafin	11773	3/7/2014	56.56	TRVL USA Emp Miles Parking In-Town
Serafin	11773	5/28/2014	59.92	TRVL USA Emp Miles Parking In-Town
Serafin	11773	6/2/2014	80.64	TRVL USA Emp Miles Parking In-Town
Serafin	11773	6/9/2014	19.60	TRVL USA Emp Miles Parking In-Town
Serafin	11773	7/9/2014	65.52	TRVL USA Emp Miles Parking In-Town
Serna	33077	7/23/2014	15.00	PR - NAGE/UPW/TMPA
Serrano Lovo	67606	9/11/2013	180.00	GRNT Student Living Allowances
Serrano Lovo	67606	9/25/2013	380.00	GRNT Student Living Allowances
Serrano Lovo	67606	10/7/2013	180.00	GRNT Student Living Allowances
Serrano Lovo	67606	10/23/2013	380.00	GRNT Student Living Allowances
Serrano Lovo	67606	11/11/2013	355.00	GRNT Student Living Allowances
Serrano Lovo	67606	11/25/2013	380.00	GRNT Student Living Allowances
Serrano Lovo	67606	12/11/2013	560.00	GRNT Student Living Allowances
Serrano Lovo	67606	1/13/2014	180.00	GRNT Student Living Allowances
Serrano Lovo	67606	1/27/2014	380.00	GRNT Student Living Allowances
Serrano Lovo	67606	2/12/2014	180.00	GRNT Student Living Allowances
Serrano Lovo	67606	2/26/2014	455.00	GRNT Student Living Allowances
Serrano Lovo	67606	3/5/2014	180.00	GRNT Student Living Allowances
Serrano Lovo	67606	3/31/2014	380.00	GRNT Student Living Allowances
Serrano Lovo	67606	4/14/2014	180.00	GRNT Student Living Allowances
Serrano Lovo	67606	4/28/2014	505.00	GRNT Student Living Allowances
Serrano Lovo	67606	5/7/2014	180.00	GRNT Student Living Allowances
Serrano Lovo	67606	5/28/2014	380.00	GRNT Student Living Allowances
Serrano Lovo	67606	6/16/2014	160.00	GRNT Student Living Allowances
Serva	17265	6/5/2014	4,880.00	Contracted Performances + Lectures
Sesac Incorporated	06487	1/31/2014	4,153.52	IX Accounts Payable Charges
Sesac Incorporated	06487	5/16/2014	32.47	IX Accounts Payable Charges
SET Environmental Inc	95426	2/7/2014	9,908.00	Contracted Services-Independent
SET Environmental Inc	95426	3/7/2014	3,427.92	Contracted Services-Independent
SET Environmental Inc	95426	8/8/2014	20,711.79	Contracted Services-Independent
Settles	21404	12/10/2013	165.92	TRVL USA Emp Miles Parking Out-Town
Settles	97834	8/8/2014	1,000.00	Office Supplies
Shade Structures Inc	17274	8/21/2014	27,537.00	Construction - Contracts Costs
Shanklin	12278	3/28/2014	45.00	TRVL USA Emp Miles Parking In-Town

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Sharkmatic	24376	9/27/2013	1,100.00	Independent Contractor
Shelman	10236	10/7/2013	130.00	TRVL USA Emp Lodging Out Of Town
Shelman	10236	10/14/2013	618.41	TRVL USA Emp Lodging Out Of Town
Shelman	10236	11/6/2013	322.78	TRVL USA Emp Miles Parking Out-Town
Shelman	10236	3/3/2014	356.81	TRVL USA Emp Miles Parking Out-Town
Shelman	10236	4/28/2014	1,204.15	TRVL USA Emp Lodging Out Of Town
Shelton	10407	1/24/2014	253.17	TRVL USA Emp Transportation
Shelton	10407	3/3/2014	27.63	TRVL USA Emp Miles Parking In-Town
Shelton	10407	5/7/2014	160.00	Employee Professional Development
Shelton	10407	7/9/2014	383.09	Travel Advances
Shelton	10407	8/21/2014	22.43	TRVL USA Emp Lodging Out Of Town
Sherry	38553	9/16/2013	65.54	TRVL USA Emp Miles Parking In-Town
Sherry	38553	9/23/2013	96.28	TRVL USA Emp Miles Parking In-Town
Sherry	38553	10/14/2013	15.26	TRVL USA Emp Miles Parking In-Town
Sherry	38553	11/6/2013	20.34	TRVL USA Emp Miles Parking In-Town
Sherry	38553	1/13/2014	7.91	TRVL USA Emp Miles Parking In-Town
Sherry	38553	3/31/2014	53.65	TRVL USA Emp Miles Parking In-Town
Sherry	38553	4/30/2014	616.30	TRVL USA Emp Lodging Out Of Town
Sherry	38553	6/2/2014	9.90	TRVL USA Emp Miles Parking In-Town
Sherwin Williams Paint Company	06508	9/30/2013	1,413.46	Lab Supplies and Materials
Sherwin Williams Paint Company	06508	10/23/2013	876.80	Lab Supplies and Materials
Sherwin Williams Paint Company	06508	11/18/2013	190.15	Lab Supplies and Materials
Sherwin Williams Paint Company	06508	11/27/2013	260.40	Lab Supplies and Materials
Sherwin Williams Paint Company	06508	12/2/2013	205.26	Lab Supplies and Materials
Sherwin Williams Paint Company	06508	12/16/2013	2,422.20	Repair and Maintenance
Sherwin Williams Paint Company	06508	12/20/2013	145.95	Lab Supplies and Materials
Sherwin Williams Paint Company	06508	1/22/2014	266.30	Lab Supplies and Materials
Sherwin Williams Paint Company	06508	1/29/2014	789.60	Lab Supplies and Materials
Sherwin Williams Paint Company	06508	2/10/2014	106.80	Lab Supplies and Materials
Sherwin Williams Paint Company	06508	2/12/2014	8,289.05	Lab Supplies and Materials
Sherwin Williams Paint Company	06508	2/24/2014	948.26	Repair and Maintenance
Sherwin Williams Paint Company	06508	5/21/2014	1,611.45	Lab Supplies and Materials
Sherwin Williams Paint Company	06508	6/11/2014	5,988.73	Lab Supplies and Materials
Sherwin Williams Paint Company	06508	7/2/2014	66.18	Lab Supplies and Materials
Sherwin Williams Paint Company	06508	7/21/2014	513.49	Lab Supplies and Materials
Sherwin Williams Paint Company	06508	7/23/2014	2,474.96	Lab Supplies and Materials
Sherwin Williams Paint Company	06508	8/21/2014	1,229.25	Repair and Maintenance
SHI Government Solutions Inc	06586	9/30/2013	19,075.10	Software Maintenance and Support
SHI Government Solutions Inc	06586	10/2/2013	142.00	Computer Equipment under 1K
SHI Government Solutions Inc	06586	10/7/2013	343.20	Computer Software under \$5k
SHI Government Solutions Inc	06586	10/14/2013	1,817.00	Mechanical /Elec/Plumbing
SHI Government Solutions Inc	06586	10/21/2013	6,962.50	Software Maintenance and Support
SHI Government Solutions Inc	06586	10/23/2013	420.00	Office Supplies
SHI Government Solutions Inc	06586	10/28/2013	926.04	TRVL Non Employee
SHI Government Solutions Inc	06586	11/4/2013	1,269.60	Tools, Equip and Furniture under 1K
SHI Government Solutions Inc	06586	11/6/2013	5,180.10	Office Supplies
SHI Government Solutions Inc	06586	11/11/2013	2,129.10	Computer Software under \$5k
SHI Government Solutions Inc	06586	11/13/2013	8,505.40	Software Maintenance and Support
SHI Government Solutions Inc	06586	11/20/2013	11,002.30	Computer Software under \$5k
SHI Government Solutions Inc	06586	12/4/2013	7,024.50	Tools, Equip and Furniture under 1K
SHI Government Solutions Inc	06586	12/10/2013	2,975.10	Software Maintenance and Support
SHI Government Solutions Inc	06586	12/16/2013	842.40	Computer Software under \$5k
SHI Government Solutions Inc	06586	1/15/2014	781.00	Tools, Equip and Furniture under 1K
SHI Government Solutions Inc	06586	1/20/2014	5,466.00	Software Maintenance and Support
SHI Government Solutions Inc	06586	2/3/2014	18,798.80	Software Maintenance and Support
SHI Government Solutions Inc	06586	2/12/2014	8,349.50	Computers over 5K
SHI Government Solutions Inc	06586	3/5/2014	5,372.20	Computer Software under \$5k
SHI Government Solutions Inc	06586	3/24/2014	1,092.50	Computer Software under \$5k
SHI Government Solutions Inc	06586	3/31/2014	51,303.20	Computer Software under \$5k
SHI Government Solutions Inc	06586	4/14/2014	29,953.20	Software Maintenance and Support
SHI Government Solutions Inc	06586	5/7/2014	4,767.90	Computer Software under \$5k
SHI Government Solutions Inc	06586	5/12/2014	1,296.20	Computer Software under \$5k
SHI Government Solutions Inc	06586	5/19/2014	718.00	Computer Software under \$5k
SHI Government Solutions Inc	06586	5/28/2014	136,760.00	Computers over 5K
SHI Government Solutions Inc	06586	5/30/2014	123,657.10	Computer Software under \$5k
SHI Government Solutions Inc	06586	6/4/2014	2,485.50	Computer Dsktp/Laptp/Tablets <5K
SHI Government Solutions Inc	06586	6/9/2014	3,593.00	Software Maintenance and Support

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SHI Government Solutions Inc	06586	6/16/2014	502.60	Computer Software under \$5k
SHI Government Solutions Inc	06586	6/18/2014	56.30	Computer Software under \$5k
SHI Government Solutions Inc	06586	6/23/2014	3,635.80	Computer Software under \$5k
SHI Government Solutions Inc	06586	6/25/2014	212.80	Tools, Equip and Furniture under 1K
SHI Government Solutions Inc	06586	7/9/2014	194,762.15	Computer Software under \$5k
SHI Government Solutions Inc	06586	7/14/2014	31,577.77	Software Maintenance and Support
SHI Government Solutions Inc	06586	7/16/2014	760.00	Computer Software under \$5k
SHI Government Solutions Inc	06586	7/23/2014	2,549.20	Tools, Equip and Furniture under 1K
SHI Government Solutions Inc	06586	8/6/2014	46.20	Computer Software under \$5k
SHI Government Solutions Inc	06586	8/21/2014	19,167.80	Software Maintenance and Support
SHI Government Solutions Inc	06586	8/25/2014	6,542.00	Software Maintenance and Support
SHI Government Solutions Inc	06586	8/27/2014	51,081.80	Computer Software under \$5k
SHI Government Solutions Inc	06586	8/29/2014	46,075.40	Computer Software under \$5k
Shimadzu Medical Systems	25338	9/27/2013	2,307.67	Repair and Maintenance
Shimadzu Medical Systems	25338	10/25/2013	2,307.67	Repair and Maintenance
Shimadzu Medical Systems	25338	11/22/2013	2,307.67	Repair and Maintenance
Shimadzu Medical Systems	25338	12/20/2013	2,307.67	Repair and Maintenance
Shimadzu Medical Systems	25338	1/24/2014	2,307.67	Repair and Maintenance
Shimadzu Medical Systems	25338	2/14/2014	2,307.67	Repair and Maintenance
Shimadzu Medical Systems	25338	3/21/2014	2,307.67	Repair and Maintenance
Shimadzu Medical Systems	25338	4/24/2014	2,307.67	Repair and Maintenance
Shimadzu Medical Systems	25338	5/23/2014	2,307.67	Repair and Maintenance
Shimadzu Medical Systems	25338	7/10/2014	2,307.67	Repair and Maintenance
Shimadzu Medical Systems	25338	7/31/2014	2,307.67	Repair and Maintenance
Shimadzu Medical Systems	25338	8/21/2014	2,307.67	Repair and Maintenance
Shimadzu Medical Systems	25338	8/29/2014	3,500.00	Furniture and Equipment 1K to 5K
Shimadzu Scientific Instruments Inc	23003	9/13/2013	2,880.34	Furniture and Equipment 1K to 5K
Shimadzu Scientific Instruments Inc	23003	6/16/2014	12,317.00	Furniture and Equip over 5K - 5 YRS
Shoppa's Material Handling Ltd	29555	8/29/2014	10,693.00	Vehicles over 5K
Shutterstock Images LLC	28875	5/2/2014	2,559.00	Computer Software under \$5k
SID Tool Co Inc	11464	5/9/2014	103.38	Lab Supplies and Materials
Siddiqa	72194	8/21/2014	650.00	Prepaid Other
Siddons Martin Emergency Group, LLC	62662	7/24/2014	22,329.00	Vehicles 1K to 5K
Sides	12240	11/25/2013	978.00	Travel Advances
Sides	12240	1/22/2014	231.06	TRVL USA Emp Lodging Out Of Town
Sides	12240	5/5/2014	207.60	TRVL USA Emp Lodging Out Of Town
Sides	12240	6/30/2014	242.80	TRVL USA Emp Miles Parking Out-Town
Sides	12240	7/9/2014	389.01	TRVL USA Emp Miles Parking Out-Town
Sides	12240	7/21/2014	280.82	TRVL USA Emp Lodging Out Of Town
Sides	12240	8/13/2014	119.95	Office Supplies
Siemens Industry Inc	17581	11/15/2013	2,776.00	Repair and Maintenance
Siemens Medical Solutions USA Inc	23575	10/18/2013	3,850.00	Repair and Maintenance
Siemens Medical Solutions USA Inc	23575	12/20/2013	3,850.00	Repair and Maintenance
Siemens Medical Solutions USA Inc	23575	3/21/2014	3,850.00	Repair and Maintenance
Siemens Medical Solutions USA Inc	23575	6/12/2014	3,850.00	Repair and Maintenance
Sifuentes	27712	12/16/2013	300.00	Travel Advances
Sifuentes	27712	1/9/2014	328.28	TRVL USA Emp Meals Out Of Town
Sifuentes	27712	1/15/2014	300.00	Travel Advances
Sifuentes	25208	4/1/2014	150.00	Contracted Performances + Lectures
Sigma Aldrich	06518	4/24/2014	1,546.10	Lab Supplies and Materials
Sigma Aldrich	06518	8/21/2014	90.26	Lab Supplies and Materials
Sigmanet	06523	6/16/2014	28,674.00	Computer Equipment 1K to 5K
Sigmanet	06523	7/31/2014	2,481.00	Computer Equipment 1K to 5K
Signs by Tomorrow	06529	11/8/2013	2,428.84	Advertising Exp-Promotion Materials
Signs by Tomorrow	06529	12/20/2013	1,105.95	Advertising Exp-Promotion Materials
Signs by Tomorrow	06529	5/16/2014	425.00	Advertising Exp-Promotion Materials
Signs by Tomorrow	06529	8/29/2014	1,270.95	Advertising Exp-Promotion Materials
Signs to Go	13880	9/3/2013	96.64	Freight
Signs to Go	13880	9/25/2013	11,400.00	Clearing - Check Reissuance
Silotech Group	31584	10/18/2013	15,000.00	Instructional Supplies
Silva	10609	9/13/2013	4.00	TRVL USA Emp Miles Parking In-Town
Silva	21241	9/23/2013	65.09	TRVL USA Emp Miles Parking In-Town
Silva	21241	9/30/2013	52.25	TRVL USA Emp Miles Parking In-Town
Silva	10581	10/2/2013	307.50	Travel Advances
Silva	33821	11/4/2013	53.57	Refreshments-Other
Silva	10581	11/4/2013	61.56	TRVL USA Emp Lodging Out Of Town
Silva	21241	11/11/2013	109.21	TRVL USA Emp Miles Parking In-Town

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Silva	21241	11/25/2013	86.63	TRVL USA Emp Miles Parking In-Town
Silva	20998	12/13/2013	120.00	Student Prizes, Awards, Attendance
Silva	21241	1/13/2014	114.86	TRVL USA Emp Miles Parking In-Town
Silva	90467	1/24/2014	35.00	Student Prizes, Awards, Attendance
Silva	33821	2/24/2014	102.43	Refreshments-Other
Silva	21241	3/3/2014	52.50	TRVL USA Emp Miles Parking In-Town
Silva	21241	4/23/2014	78.55	TRVL USA Emp Miles Parking In-Town
Silva	36279	5/14/2014	42.00	TRVL USA Emp Miles Parking In-Town
Silva	13001	5/23/2014	160.00	Student Prizes, Awards, Attendance
Silva	20998	5/23/2014	180.00	Student Prizes, Awards, Attendance
Silva	10609	5/28/2014	39.45	Refreshments-Other
Silva	10609	5/30/2014	67.63	TRVL USA Emp Meals Out Of Town
Silva	21241	5/30/2014	136.43	TRVL USA Emp Miles Parking In-Town
Silva	90467	6/12/2014	135.00	Student Prizes, Awards, Attendance
Silva	36279	6/23/2014	5.04	TRVL USA Emp Miles Parking In-Town
Silva	33466	7/2/2014	10.08	TRVL USA Emp Miles Parking In-Town
Silva	21241	7/14/2014	83.50	TRVL USA Emp Miles Parking In-Town
Silva	20998	7/31/2014	120.00	Student Prizes, Awards, Attendance
Silva	33466	8/6/2014	80.08	TRVL USA Emp Miles Parking In-Town
Silva	33821	8/21/2014	650.00	Prepaid Oher
Silva	18614	8/22/2014	159.45	TRVL USA Emp Miles Parking Out-Town
Silver Spoon Marketing	30516	11/8/2013	620.00	Advertising Expense-Print Media
Silver Spoon Marketing	30516	12/20/2013	550.00	Advertising Expense-Print Media
Simbionix USA Corp	05885	9/4/2013	14,000.00	Computer Software over \$5k
Simbionix USA Corp	05885	7/28/2014	18,000.00	Repair and Maintenance
Simbionix USA Corp	05885	8/29/2014	15,000.00	Computer Software over \$5k
Simcoe	17130	9/27/2013	441.47	Travel Advances
Simcoe	17130	11/25/2013	199.01	TRVL USA Emp Lodging Out Of Town
Simonelli Innovation LLC	11088	8/29/2014	20,000.00	Contracted Services-Independent
Simplex Grinnell	06540	9/3/2013	3,878.21	Contracted Services-Independent
Simplex Grinnell	06540	9/11/2013	2,983.00	Repair and Maintenance
Simplex Grinnell	06540	9/18/2013	1,952.26	Repair and Maintenance
Simplex Grinnell	06540	9/19/2013	1,549.74	Repair and Maintenance
Simplex Grinnell	06540	9/25/2013	243,219.58	Contracted Services-Independent
Simplex Grinnell	06540	10/3/2013	110.00	Repair and Maintenance
Simplex Grinnell	06540	10/21/2013	227.42	Repair and Maintenance
Simplex Grinnell	06540	10/30/2013	796.80	Repair and Maintenance
Simplex Grinnell	06540	11/4/2013	2,608.08	Repair and Maintenance
Simplex Grinnell	06540	12/10/2013	1,817.52	Repair and Maintenance
Simplex Grinnell	06540	12/16/2013	967.44	Repair and Maintenance
Simplex Grinnell	06540	12/18/2013	184.76	Repair and Maintenance
Simplex Grinnell	06540	1/9/2014	5,598.21	Repair and Maintenance
Simplex Grinnell	06540	1/15/2014	1,718.00	Repair and Maintenance
Simplex Grinnell	06540	1/20/2014	7,322.04	Repair and Maintenance
Simplex Grinnell	06540	1/27/2014	1,924.50	Repair and Maintenance
Simplex Grinnell	06540	1/29/2014	184.78	Repair and Maintenance
Simplex Grinnell	06540	2/3/2014	13,198.10	Repair and Maintenance
Simplex Grinnell	06540	2/5/2014	5,716.20	Repair and Maintenance
Simplex Grinnell	06540	2/10/2014	4,825.94	Repair and Maintenance
Simplex Grinnell	06540	2/17/2014	1,151.10	Repair and Maintenance
Simplex Grinnell	06540	2/19/2014	862.07	Repair and Maintenance
Simplex Grinnell	06540	2/21/2014	909.68	Repair and Maintenance
Simplex Grinnell	06540	3/3/2014	6,902.44	Repair and Maintenance
Simplex Grinnell	06540	3/5/2014	380.00	Repair and Maintenance
Simplex Grinnell	06540	3/7/2014	3,723.00	Repair and Maintenance
Simplex Grinnell	06540	3/19/2014	11,598.43	Repair and Maintenance
Simplex Grinnell	06540	3/21/2014	298.47	Repair and Maintenance
Simplex Grinnell	06540	3/31/2014	4,328.40	Repair and Maintenance
Simplex Grinnell	06540	4/7/2014	402.42	Mechanical /Elec/Plumbing
Simplex Grinnell	06540	4/14/2014	2,249.88	Repair and Maintenance
Simplex Grinnell	06540	4/16/2014	1,148.68	Repair and Maintenance
Simplex Grinnell	06540	4/21/2014	511.70	Repair and Maintenance
Simplex Grinnell	06540	4/23/2014	9,924.51	Repair and Maintenance
Simplex Grinnell	06540	5/7/2014	5,443.79	Repair and Maintenance
Simplex Grinnell	06540	5/9/2014	8,970.95	Mechanical /Elec/Plumbing
Simplex Grinnell	06540	5/28/2014	227.42	Repair and Maintenance
Simplex Grinnell	06540	6/4/2014	1,927.11	Mechanical /Elec/Plumbing

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Simplex Grinnell	06540	7/2/2014	493.71	Repair and Maintenance
Simplex Grinnell	06540	7/9/2014	967.44	Repair and Maintenance
Simplex Grinnell	06540	7/16/2014	397.91	Repair and Maintenance
Simplex Grinnell	06540	7/28/2014	4,872.00	Repair and Maintenance
Simplex Grinnell	06540	7/30/2014	6,175.02	Mechanical /Elec/Plumbing
Simplex Grinnell	06540	8/6/2014	555.00	Repair and Maintenance
Simplex Grinnell	06540	8/13/2014	568.55	Repair and Maintenance
Simplex Grinnell	06540	8/21/2014	644.15	Repair and Maintenance
Simplex Grinnell	06540	8/21/2014	2,677.62	Repair and Maintenance
Simplex Grinnell	06540	8/29/2014	200,749.00	Repair and Maintenance
Simpson	10191	9/30/2013	657.00	Travel Advances
Simpson	10191	1/15/2014	38.00	TRVL Student Travel
Simpson	10191	1/23/2014	1,927.28	Travel Advances
Simpson	10191	2/19/2014	67.92	TRVL Student Travel
Sinclair	13504	9/23/2013	778.50	Employee Professional Development
Sinclair	13504	10/30/2013	94.92	TRVL USA Emp Miles Parking In-Town
Sinclair	13504	12/10/2013	94.92	TRVL USA Emp Miles Parking In-Town
Sinclair	13504	3/26/2014	101.44	TRVL USA Emp Miles Parking In-Town
Sinclair	13504	5/9/2014	89.60	TRVL USA Emp Miles Parking In-Town
Sinclair	13504	8/4/2014	1,371.12	TRVL USA Emp Lodging Out Of Town
Singleton	14448	6/26/2014	300.00	Contracted Performances + Lectures
Sircon Corporation	30454	3/3/2014	50.75	Institutional Assoc Fees and Dues
Sirius Computer Solutions Inc	18756	7/9/2014	430.00	Software Maintenance and Support
Sirius Computer Solutions Inc	18756	7/30/2014	108,854.00	Software Maintenance and Support
Sisane	17669	10/28/2013	151.86	Utility Vehicle Fuel
Sisane	17669	12/11/2013	15.82	TRVL USA Emp Miles Parking In-Town
Sisane	17669	1/9/2014	162.00	TRVL USA Emp Meals Out Of Town
Sisane	17669	1/15/2014	132.72	TRVL INTL Emp Meals Out Of Town
Siteimprove Inc	79474	1/10/2014	2,940.00	Computer Software under \$5k
Skanska USA Building Incorporated	13975	11/11/2013	1,003,262.16	Construction - Contracts Costs
Skanska USA Building Incorporated	13975	11/25/2013	377,561.82	Construction - Contracts Costs
Skanska USA Building Incorporated	13975	1/22/2014	1,448,494.55	Construction - Contracts Costs
Skanska USA Building Incorporated	13975	2/18/2014	1,433.70	Construction - Contracts Costs
Skanska USA Building Incorporated	13975	2/24/2014	576,232.42	Construction - Contracts Costs
Skanska USA Building Incorporated	13975	3/5/2014	20,008.00	Retainage-Skanska USA-General
Skanska USA Building Incorporated	13975	5/5/2014	299,302.15	Construction - Contracts Costs
Skanska USA Building Incorporated	13975	7/23/2014	1,061,572.75	Retainage-Skanska USA-General
Skillpath Incorporated	06552	11/1/2013	398.00	Employee Professional Development
Skulls Unlimited International Inc	74369	11/8/2013	937.00	Lab Supplies and Materials
Sky Safety	06558	8/4/2014	3,749.25	Rental Of Equipment Expense
Slitine	13271	9/11/2013	947.24	Employee Professional Development
Slitine	13271	11/4/2013	883.08	Travel Advances
Slitine	13271	2/17/2014	548.03	TRVL USA Emp Lodging Out Of Town
Sloan Consortium Inc	61889	12/20/2013	1,270.75	Institutional Assoc Fees and Dues
Slocumb	48966	8/21/2014	141.12	TRVL USA Emp Miles Parking In-Town
Slonaker	24350	8/22/2014	174.66	TRVL USA Emp Meals Out Of Town
SmartDraw.com	38611	12/20/2013	5,014.95	Software Maintenance and Support
Smarthinking Incorporated	20752	11/1/2013	38,400.00	Software Maintenance and Support
SmartMax Software Inc	96614	1/31/2014	774.00	Software Maintenance and Support
Smith	70425	2/21/2014	150.00	Contracted Performances + Lectures
Smith	70425	4/30/2014	200.00	Independent Contractor
Smith	10558	5/2/2014	6,500.00	Contracted Services-Independent
Smith	79934	5/21/2014	122.76	Travel Advances
Smith Restaurant Supply	06565	2/28/2014	3,100.00	Lab Supplies and Materials
Smithson Valley High School Athletic Booster Club	17890	8/21/2014	200.00	Advertising Expense-Print Media
Smolik	02733	6/4/2014	30.00	TRVL USA Emp Miles Parking In-Town
Smoot	76691	10/2/2013	1,091.58	TRVL USA Emp Miles Parking In-Town
Smoot	76691	10/23/2013	158.20	TRVL USA Emp Miles Parking In-Town
Snap Trends Inc	18276	6/26/2014	6,750.00	Advertising Expense-Other
Snap-On Industrial	06569	10/25/2013	5,931.30	Furniture and Equipment 1K to 5K
Snap-On Industrial	06569	1/24/2014	864.03	Lab Supplies and Materials
Snap-On Industrial	06569	2/28/2014	106.77	Lab Supplies and Materials
Snap-On Industrial	06569	5/16/2014	868.38	Lab Supplies and Materials
Snap-On Industrial	06569	7/31/2014	61.92	Lab Supplies and Materials
Snap-On Industrial	06569	8/22/2014	264.74	Lab Supplies and Materials
Snodgrass	68770	11/8/2013	2,000.00	Contracted Services-Independent
Snodgrass	68770	2/14/2014	1,067.32	Contracted Services-Independent

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Snyder	26311	9/9/2013	169.50	TRVL USA Emp Meals Out Of Town
Snyder	26311	9/11/2013	160.50	TRVL USA Emp Meals Out Of Town
Snyder	26311	3/3/2014	259.63	TRVL USA Emp Miles Parking In-Town
Snyder	26311	3/5/2014	299.25	TRVL USA Emp Meals Out Of Town
Snyder	26311	3/17/2014	141.11	TRVL USA Emp Miles Parking Out-Town
Snyder	26311	3/19/2014	126.70	TRVL USA Emp Miles Parking In-Town
Snyder	26311	3/26/2014	19.42	TRVL USA Emp Miles Parking In-Town
Snyder	26311	5/7/2014	228.74	TRVL USA Emp Miles Parking Out-Town
Snyder	26311	7/14/2014	73.08	TRVL USA Emp Miles Parking In-Town
Snyder	26311	7/30/2014	4,090.25	Employee Professional Development
Social Security Administration	23944	9/3/2013	276.00	PR - TGS Loan Payback
Social Security Administration	23944	9/30/2013	364.00	PR - TGS Loan Payback
Social Security Administration	23944	11/1/2013	452.00	PR - TGS Loan Payback
Social Security Administration	23944	11/27/2013	452.00	PR - TGS Loan Payback
Social Security Administration	23944	12/20/2013	452.00	PR - TGS Loan Payback
Social Security Administration	23944	2/3/2014	452.00	PR - TGS Loan Payback
Social Security Administration	23944	2/28/2014	452.00	PR - TGS Loan Payback
Social Security Administration	23944	4/1/2014	452.00	PR - TGS Loan Payback
Social Security Administration	23944	4/30/2014	364.00	PR - TGS Loan Payback
Social Security Administration	23944	5/30/2014	276.00	PR - TGS Loan Payback
Social Security Administration	23944	7/2/2014	276.00	PR - TGS Loan Payback
Social Security Administration	23944	7/31/2014	276.00	PR - TGS Loan Payback
Social Security Administration	23944	8/29/2014	276.00	PR - TGS Loan Payback
Society for College and University Planning	06575	1/24/2014	365.00	Publication Subscriptions
Society for Human Resource Management	01218	11/22/2013	1,407.00	Instructional Supplies
Society for Human Resource Management	01218	3/28/2014	11,858.00	Instructional Supplies
Society for Human Resource Management	01218	4/30/2014	185.00	Employee Memberships and Dues
Society for Human Resource Management	01218	5/30/2014	185.00	Employee Memberships and Dues
Society of Motion Picture and Television Engineers	06578	4/17/2014	975.00	Institutional Assoc Fees and Dues
Soeur	61688	12/20/2013	100.00	CE Student Tuit+Fees+Ins+Pkg+Test
Solar San Antonio Incorporated	06590	2/7/2014	2,500.00	Promotional Events - Tables
Solar San Antonio Incorporated	06590	5/16/2014	202.00	Promotional Events - Tables
Solarwinds Worldwide, LLC	07458	4/30/2014	3,199.00	Software Maintenance and Support
Solis	16640	11/15/2013	656.96	TRVL USA Emp Lodging Out Of Town
Solis	16640	12/13/2013	831.74	Clearing - Check Reissuance
Solis	47065	12/13/2013	115.00	Student Prizes, Awards, Attendance
Solis	61686	12/13/2013	105.00	Student Prizes, Awards, Attendance
Solis	93557	1/24/2014	400.00	Student Prizes, Awards, Attendance
Solis	93557	6/5/2014	180.00	Student Prizes, Awards, Attendance
Solis	47065	6/5/2014	145.00	Student Prizes, Awards, Attendance
Solis	61686	6/5/2014	135.00	Student Prizes, Awards, Attendance
Solis	93557	7/24/2014	75.00	Student Prizes, Awards, Attendance
Solis	47065	7/24/2014	80.00	Student Prizes, Awards, Attendance
Solis	61686	7/24/2014	70.00	Student Prizes, Awards, Attendance
Solis	16640	8/15/2014	686.10	TRVL USA Emp Lodging Out Of Town
Solis	25702	8/18/2014	194.88	TRVL USA Emp Miles Parking In-Town
Solis	16640	8/21/2014	103.50	TRVL USA Emp Meals Out Of Town
Soliz	10232	4/21/2014	36.96	TRVL USA Emp Miles Parking In-Town
Soliz	10232	5/7/2014	24.64	TRVL USA Emp Miles Parking In-Town
Soliz	10232	5/12/2014	201.43	TRVL USA Emp Transportation
Solutions Limited	98959	2/14/2014	2,500.00	Contracted Services-Independent
Somerset Independent School District	01219	2/14/2014	600.00	Contracted ISD Adjunct Faculty Fall
Somerset Independent School District	01219	7/2/2014	600.00	Contracted ISD Adjunct Faculty Fall
Sommerville	25298	10/9/2013	1,294.50	Travel Advances
Sommerville	25298	2/26/2014	568.50	Travel Advances
Sommerville	25298	4/23/2014	48.30	TRVL USA Emp Miles Parking Out-Town
Song	41334	12/18/2013	22.00	TRVL USA Emp Miles Parking In-Town
Song	41334	7/9/2014	138.00	TRVL USA Emp Miles Parking In-Town
Song	41334	7/30/2014	590.79	TRVL INTL Emp Airfare
Song	41334	8/21/2014	40.49	TRVL USA Emp Miles Parking In-Town
Song	41334	8/27/2014	877.15	TRVL USA Emp Lodging Out Of Town
Sophie K Entertainment	71076	11/15/2013	1,850.00	Contracted Performances + Lectures
Soriano	29196	9/4/2013	44.64	TRVL USA Emp Miles Parking In-Town
Soriano	29196	10/14/2013	41.81	TRVL USA Emp Miles Parking In-Town
Soriano	29196	11/6/2013	72.89	TRVL USA Emp Miles Parking In-Town
Soriano	29196	11/27/2013	20.91	TRVL USA Emp Miles Parking In-Town
Soriano	29196	12/20/2013	32.77	TRVL USA Emp Miles Parking In-Town



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Soriano	29196	2/5/2014	27.44	TRVL USA Emp Miles Parking In-Town
Soriano	29196	3/19/2014	45.92	TRVL USA Emp Miles Parking In-Town
Soriano	29196	4/2/2014	19.04	TRVL USA Emp Miles Parking In-Town
Soriano	29196	4/30/2014	213.00	Travel Advances
Soriano	29196	5/5/2014	31.92	TRVL USA Emp Miles Parking In-Town
Soriano	29196	6/4/2014	29.68	TRVL USA Emp Meals Out Of Town
Soriano	29196	7/7/2014	42.00	TRVL USA Emp Miles Parking In-Town
Soriano	29196	8/4/2014	22.96	TRVL USA Emp Miles Parking In-Town
Sorola	27449	12/13/2013	100.00	Student Prizes, Awards, Attendance
Sorola	27449	4/11/2014	60.00	Student Prizes, Awards, Attendance
Sorola	27449	8/15/2014	81.00	Student Prizes, Awards, Attendance
Sos Liquid Waste Haulers Limited	06594	10/2/2013	485.00	Repair and Maintenance
Sos Liquid Waste Haulers Limited	06594	11/4/2013	315.00	Plant Maintenance Contracts
Sos Liquid Waste Haulers Limited	06594	11/13/2013	1,122.00	Mechanical /Elec/Plumbing
Sos Liquid Waste Haulers Limited	06594	12/2/2013	200.00	Repair and Maintenance
Sos Liquid Waste Haulers Limited	06594	1/9/2014	2,800.00	Mechanical /Elec/Plumbing
Sos Liquid Waste Haulers Limited	06594	1/15/2014	355.00	Repair and Maintenance
Sos Liquid Waste Haulers Limited	06594	1/22/2014	130.00	Repair and Maintenance
Sos Liquid Waste Haulers Limited	06594	1/29/2014	621.00	Plant Maintenance Contracts
Sos Liquid Waste Haulers Limited	06594	2/17/2014	315.00	Plant Maintenance Contracts
Sos Liquid Waste Haulers Limited	06594	2/19/2014	189.00	Mechanical /Elec/Plumbing
Sos Liquid Waste Haulers Limited	06594	2/21/2014	289.00	Mechanical /Elec/Plumbing
Sos Liquid Waste Haulers Limited	06594	3/31/2014	130.00	Repair and Maintenance
Sos Liquid Waste Haulers Limited	06594	5/5/2014	315.00	Plant Maintenance Contracts
Sos Liquid Waste Haulers Limited	06594	5/14/2014	600.00	Mechanical /Elec/Plumbing
Sos Liquid Waste Haulers Limited	06594	6/5/2014	552.00	Mechanical /Elec/Plumbing
Sos Liquid Waste Haulers Limited	06594	6/25/2014	207.00	Repair and Maintenance
Sos Liquid Waste Haulers Limited	06594	6/30/2014	130.00	Repair and Maintenance
Sos Liquid Waste Haulers Limited	06594	7/9/2014	621.00	Plant Maintenance Contracts
Sos Liquid Waste Haulers Limited	06594	7/21/2014	159.00	Repair and Maintenance
Sos Liquid Waste Haulers Limited	06594	8/6/2014	296.00	Mechanical /Elec/Plumbing
Sos Liquid Waste Haulers Limited	06594	8/21/2014	3,060.00	Repair and Maintenance
Soto	58596	12/13/2013	130.00	Student Prizes, Awards, Attendance
Soto	58596	6/5/2014	140.00	Student Prizes, Awards, Attendance
Soto	69660	6/11/2014	75.00	Contracted Services-Independent
Soto	58596	7/24/2014	105.00	Student Prizes, Awards, Attendance
SoundExchange Incorporated	24702	1/24/2014	600.00	NegExp-Gifts - Cash
South Central Texas Regional Certification Agency	21654	8/21/2014	6,250.00	Employee Memberships and Dues
South San Antonio Chamber of Commerce	06597	11/15/2013	80.00	Promotional Events - Tables
South San Antonio Chamber of Commerce	06597	1/17/2014	1,500.00	Institutional Assoc Fees and Dues
South San Antonio Independent School District	01486	4/17/2014	3,000.00	Contracted ISD Adjunct Faculty Fall
South San Antonio Independent School District	01486	7/2/2014	4,200.00	Contracted ISD Adjunct Faculty Fall
South Texas Amateur Boxing Association	38615	11/8/2013	2,850.00	Facilities Rental/Lease Expense
South Texas Amateur Boxing Association	38615	4/30/2014	2,850.00	Contracted Performances + Lectures
South Texas Horizons LP	05746	1/31/2014	5,390.00	Employee Professional Development
South Texas Horizons LP	05746	4/30/2014	440.00	Employee Professional Development
South Texas Horizons LP	05746	7/24/2014	1,550.00	Employee Professional Development
South Texas Horizons LP	05746	8/8/2014	7,800.00	Employee Professional Development
South Texas Horizons LP	05746	8/15/2014	3,200.00	Employee Professional Development
South Texas Swimming Incorporated	06608	4/4/2014	70.00	Institutional Assoc Fees and Dues
South Texas Swimming Incorporated	06608	5/30/2014	128.00	Institutional Assoc Fees and Dues
Southern Association of Colleges and Schools	02055	9/13/2013	300.00	Institutional Assoc Fees and Dues
Southern Association of Colleges and Schools	02055	9/18/2013	2,505.00	Employee Professional Development
Southern Association of Colleges and Schools	02055	10/2/2013	3,090.00	Employee Professional Development
Southern Association of Colleges and Schools	02055	10/21/2013	353.53	Contracted Services-Independent
Southern Association of Colleges and Schools	02055	10/30/2013	300.00	Institutional Assoc Fees and Dues
Southern Association of Colleges and Schools	02055	12/4/2013	750.00	Employee Professional Development
Southern Association of Colleges and Schools	02055	12/11/2013	1,500.00	Employee Professional Development
Southern Association of Colleges and Schools	02055	1/29/2014	406.92	TRVL Non Employee
Southern Association of Colleges and Schools	02055	2/3/2014	300.00	Institutional Assoc Fees and Dues
Southern Association of Colleges and Schools	02055	3/3/2014	10,000.00	Institutional Assoc Fees and Dues
Southern Association of Colleges and Schools	02055	3/31/2014	300.00	Institutional Assoc Fees and Dues
Southern Association of Colleges and Schools	02055	4/7/2014	750.00	Employee Professional Development
Southern Association of Colleges and Schools	02055	4/14/2014	750.00	Employee Professional Development
Southern Association of Colleges and Schools	02055	5/5/2014	812.95	Employee Professional Development
Southern Association of Colleges and Schools	02055	5/14/2014	7,936.00	Institutional Assoc Fees and Dues
Southern Association of Colleges and Schools	02055	5/19/2014	16,940.00	Institutional Assoc Fees and Dues

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Southern Association of Colleges and Schools	02055	5/28/2014	500.00	TRVL USA Emp Travel Other
Southern Association of Colleges and Schools	02055	5/30/2014	8,150.00	Institutional Assoc Fees and Dues
Southern Association of Colleges and Schools	02055	6/11/2014	300.00	Institutional Assoc Fees and Dues
Southern Association of Colleges and Schools	02055	6/18/2014	300.00	Institutional Assoc Fees and Dues
Southern Association of Colleges and Schools	02055	8/11/2014	800.00	Employee Professional Development
Southern Association of Colleges and Schools	02055	8/21/2014	700.00	Employee Professional Development
Southern Association of Community Junior & Technical College	16096	6/26/2014	100.00	Institutional Assoc Fees and Dues
Southern Association of Community Junior & Technical College	16096	7/10/2014	100.00	Institutional Assoc Fees and Dues
Southern Association of Student Employment Admin	21832	9/20/2013	524.00	Employee Professional Development
Southern Bleacher Company Inc	78715	11/8/2013	34,000.00	EQ Over 5k - Installed Fixtures
Southern Computer Warehouse Inc	38094	10/25/2013	532.65	Computer Equipment under 1K
Southern Computer Warehouse Inc	38094	11/27/2013	1,480.28	Computer Equipment under 1K
Southern Computer Warehouse Inc	38094	12/13/2013	71.78	Tools, Equip and Furniture under 1K
Southern Computer Warehouse Inc	38094	3/7/2014	1,981.80	Computer Equipment under 1K
Southern Computer Warehouse Inc	38094	3/28/2014	101.96	Computer Equipment under 1K
Southern Computer Warehouse Inc	38094	4/11/2014	282.00	Computer Equipment under 1K
Southern Computer Warehouse Inc	38094	4/30/2014	29.76	Computer Equipment under 1K
Southern Computer Warehouse Inc	38094	5/2/2014	2,897.58	Other High Risk Equipment <\$5K
Southern Computer Warehouse Inc	38094	5/16/2014	947.75	Computer Software under \$5k
Southern Computer Warehouse Inc	38094	6/26/2014	8,541.17	Software Maintenance and Support
Southern Computer Warehouse Inc	38094	7/10/2014	63.98	Office Supplies
Southern Computer Warehouse Inc	38094	8/8/2014	1,985.60	Tools, Equip and Furniture under 1K
Southern Computer Warehouse Inc	38094	8/15/2014	811.18	Tools, Equip and Furniture under 1K
Southern Computer Warehouse Inc	38094	8/21/2014	10,378.52	Tools, Equip and Furniture under 1K
Southern Dock Products	22204	10/18/2013	584.25	Repair and Maintenance
Southern Dock Products	22204	11/8/2013	878.00	Repair and Maintenance
Southern Dock Products	22204	12/13/2013	282.00	Repair and Maintenance
Southern Dock Products	22204	7/17/2014	936.50	Repair and Maintenance
Southern Newspapers Inc	05737	12/6/2013	360.00	Advertising Expense-Print Media
Southern Newspapers Inc	05737	1/24/2014	105.00	Publication Subscriptions
Southern Newspapers Inc	05737	4/4/2014	1,716.00	Advertising Expense-Television
Southern Newspapers Inc	05737	6/12/2014	1,848.00	Advertising Expense-Television
Southwest Independent School District	01223	11/22/2013	82.60	Rental Of Equipment Expense
Southwest Independent School District	01223	2/21/2014	9,000.00	Contracted ISD Adjunct Faculty Fall
Southwest Independent School District	01223	4/17/2014	82.60	Rental Of Equipment Expense
Southwest Independent School District	01223	7/17/2014	6,600.00	Contracted ISD Adjunct Faculty Fall
Southwest Research Institute	06635	5/14/2014	10,000.00	GRNT Passthru To Other Entity
Southwest River Expeditions Inc	94439	2/21/2014	5,400.00	Contracted Performances + Lectures
Southwest River Expeditions Inc	94439	3/3/2014	5,400.00	Contracted Services-Independent
Southwest Solutions Group	11843	12/20/2013	15,863.21	Modular Furniture Non Capital
Southwest Solutions Group	11843	2/17/2014	22,243.74	Modular Furniture Non Capital
Southwest Solutions Group	11843	3/5/2014	46,824.89	Modular Furniture Non Capital
Southwest Solutions Group	11843	3/31/2014	1,450.43	Repair and Maintenance
Southwest Solutions Group	11843	4/14/2014	3,945.15	Professional Fees - Other
Southwest Solutions Group	11843	4/21/2014	6,885.22	Repair and Maintenance
Southwest Solutions Group	11843	6/11/2014	47,604.81	Construction - Contracts Costs
Southwest Solutions Group	11843	6/16/2014	2,450.64	Tools, Equip and Furniture under 1K
Southwest Sound and Electronics Inc	22263	6/26/2014	1,200.00	Repair and Maintenance
Southwest Texas Equipment Distributors	05489	9/13/2013	41.24	Furniture and Equipment 1K to 5K
Southwest Texas Equipment Distributors	05489	7/24/2014	3,094.00	Furniture and Equipment 1K to 5K
Southwest Texas Equipment Distributors	05489	7/31/2014	3,588.40	Furniture and Equipment 1K to 5K
Southwest Texas Junior College	16320	9/6/2013	2,089.49	GRNT Passthru To Other Entity
Southwest Texas Junior College	16320	1/10/2014	3,722.81	GRNT Passthru To Other Entity
Southwest Texas Junior College	16320	2/14/2014	8,136.67	GRNT Passthru To Other Entity
Southwest Texas Junior College	16320	2/21/2014	7,762.55	GRNT Passthru To Other Entity
Southwest Texas Junior College	16320	5/9/2014	3,635.10	GRNT Passthru To Other Entity
Southwest Texas Junior College	16320	5/16/2014	23,560.10	GRNT Passthru To Other Entity
Southwest Texas Junior College	16320	6/16/2014	4,574.88	GRNT Passthru To Other Entity
Southwest Texas Junior College	16320	7/2/2014	3,654.20	GRNT Passthru To Other Entity
Spape	87266	12/13/2013	99.00	Student Prizes, Awards, Attendance
Spape	87266	4/11/2014	72.00	Student Prizes, Awards, Attendance
Spape	87266	8/15/2014	78.75	Student Prizes, Awards, Attendance
Sparkman	23386	7/10/2014	2,500.00	Independent Contractor
Sparkman	23386	8/15/2014	2,500.00	Institutional Assoc Fees and Dues
Sparks	10066	10/3/2013	72.32	TRVL USA Emp Miles Parking In-Town
Sparks	10066	10/7/2013	84.75	TRVL USA Emp Miles Parking In-Town
Sparks	10066	11/18/2013	59.89	TRVL USA Emp Miles Parking In-Town

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Sparks	10066	12/11/2013	63.28	TRVL USA Emp Miles Parking In-Town
Sparks	10066	2/10/2014	62.72	TRVL USA Emp Miles Parking In-Town
Sparks	10066	3/7/2014	53.76	TRVL USA Emp Miles Parking In-Town
Sparks	10066	4/28/2014	33.60	TRVL USA Emp Miles Parking In-Town
Sparks	10066	6/4/2014	60.48	TRVL USA Emp Miles Parking In-Town
Sparks	10066	8/4/2014	80.64	TRVL USA Emp Miles Parking In-Town
SpawGlass Contractors Incorporated	18796	10/16/2013	422,758.55	Construction - Contracts Costs
SpawGlass Contractors Incorporated	18796	10/28/2013	527,943.13	Construction - Contracts Costs
SpawGlass Contractors Incorporated	18796	11/18/2013	179,067.62	Construction - Contracts Costs
SpawGlass Contractors Incorporated	18796	11/25/2013	34,220.98	Construction - Contracts Costs
SpawGlass Contractors Incorporated	18796	12/16/2013	195,730.42	Retainage-SpawGlass-General
SpawGlass Contractors Incorporated	18796	1/9/2014	188,809.18	Construction - Contracts Costs
SpawGlass Contractors Incorporated	18796	1/22/2014	57,341.56	Retainage-SpawGlass-General
SpawGlass Contractors Incorporated	18796	1/29/2014	109.24	Retainage-SpawGlass-General
SpawGlass Contractors Incorporated	18796	2/10/2014	157,240.39	Construction - Contracts Costs
SpawGlass Contractors Incorporated	18796	2/24/2014	22,509.06	Construction - Contracts Costs
SpawGlass Contractors Incorporated	18796	3/3/2014	22.35	Retainage-SpawGlass-General
SpawGlass Contractors Incorporated	18796	3/7/2014	111,353.41	Structural Maintenance
SpawGlass Contractors Incorporated	18796	4/9/2014	686,382.54	Retainage-SpawGlass-General
SpawGlass Contractors Incorporated	18796	6/30/2014	32,571.17	Construction - Contracts Costs
SpawGlass Contractors Incorporated	18796	7/23/2014	18,369.31	Construction - Contracts Costs
SpawGlass Contractors Incorporated	18796	8/13/2014	13,753.13	Construction - Contracts Costs
SpawGlass Contractors Incorporated	18796	8/21/2014	18,735.61	Retainage-SpawGlass-General
SPBS Inc	12474	7/10/2014	604.00	Lab Supplies and Materials
Spears	11788	5/26/2014	506.66	Travel Advances
Spears	11788	6/2/2014	693.50	Travel Advances
Spears	11788	6/30/2014	276.66	Travel Advances
Spears	11788	7/28/2014	609.80	Travel Advances
Spears	11788	8/21/2014	677.46	TRVL USA Emp Lodging Out Of Town
Spector	26133	8/21/2014	1,200.00	Prepaid Oher
Spinitron	07466	3/7/2014	600.00	Publication Subscriptions
Spinoza Technology Inc	17326	7/31/2014	2,549.15	Computer Software under \$5k
Spinoza Technology Inc	17326	8/21/2014	5,098.30	Software Maintenance and Support
Spitz Incorporated	25141	7/2/2014	4,600.00	Furniture and Equipment 1K to 5K
Sport Supply Group Incorporated	20254	10/3/2013	198.89	Employee Professional Development
Sport Supply Group Incorporated	20254	11/8/2013	795.20	Lab Supplies and Materials
Sport Supply Group Incorporated	20254	5/30/2014	186.54	Lab Supplies and Materials
Sprague	10977	12/13/2013	47.36	TRVL USA Emp Miles Parking In-Town
Sprague	10977	4/30/2014	145.98	TRVL USA Emp Meals Out Of Town
Sprague	10977	5/2/2014	5.31	Clearing - Check Reissuance
Sprayberry	76540	10/21/2013	192.00	Travel Advances
Sprayberry	76540	12/18/2013	13.76	TRVL USA Emp Travel Other
Sprayberry	76540	2/24/2014	993.50	Travel Advances
Sprayberry	76540	4/28/2014	82.87	TRVL USA Emp Meals Out Of Town
Springer	09114	6/19/2014	4,800.00	Contracted Services-Independent
Springer	09114	8/8/2014	5,300.00	Contracted Services-Independent
Springshare LLC	27519	12/13/2013	1,599.00	Computer Software under \$5k
Springshare LLC	27519	2/14/2014	2,587.00	Software Maintenance and Support
Springshare LLC	27519	5/23/2014	2,587.00	LIBR Electronic Resources
Springshare LLC	27519	5/30/2014	1,148.00	LIBR Electronic Resources
Springshare LLC	27519	8/15/2014	1,038.00	LIBR Electronic Resources
Sprint Pcs	06673	5/16/2014	293.47	GRNT Student Living Allowances
Sprint Pcs	06673	6/26/2014	241.96	GRNT Student Living Allowances
Sprint Pcs	06673	8/29/2014	229.10	GRNT Student Living Allowances
Spruill	13139	10/7/2013	517.81	Travel Advances
Spruill	13139	12/16/2013	115.57	TRVL USA Emp Lodging Out Of Town
Spruill	13139	5/21/2014	429.00	Travel Advances
SRC an Aetna Company	22709	9/6/2013	1,668.00	GRNT Student Living Allowances
SRC an Aetna Company	22709	1/24/2014	1,112.00	GRNT Student Living Allowances
SSD INC Technology Partners	60476	9/3/2013	5,280.00	Computer Software under \$5k
SSD INC Technology Partners	60476	3/24/2014	11,625.00	Software Maintenance and Support
St Paul Lutheran Child Development Center Incorporated	13396	9/13/2013	660.00	Contracted Child Care Services
St Paul Lutheran Child Development Center Incorporated	13396	9/23/2013	846.00	Contracted Child Care Services
St Paul Lutheran Child Development Center Incorporated	13396	9/25/2013	2,652.80	Contracted Child Care Services
St Paul Lutheran Child Development Center Incorporated	13396	10/23/2013	744.00	Contracted Child Care Services
St Paul Lutheran Child Development Center Incorporated	13396	11/18/2013	841.60	Contracted Child Care Services
St Paul Lutheran Child Development Center Incorporated	13396	11/20/2013	456.60	Contracted Child Care Services

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St Paul Lutheran Child Development Center Incorporated	13396	1/15/2014	1,696.80	Contracted Child Care Services
St Paul Lutheran Child Development Center Incorporated	13396	3/24/2014	5,604.40	Contracted Child Care Services
St Paul Lutheran Child Development Center Incorporated	13396	4/14/2014	3,264.60	Contracted Child Care Services
St Paul Lutheran Child Development Center Incorporated	13396	5/26/2014	1,717.60	Contracted Child Care Services
St Paul Lutheran Child Development Center Incorporated	13396	5/30/2014	3,818.80	Contracted Child Care Services
St Paul Lutheran Child Development Center Incorporated	13396	6/9/2014	797.80	Contracted Child Care Services
St Paul Lutheran Child Development Center Incorporated	13396	7/21/2014	3,887.00	Contracted Child Care Services
St Paul Lutheran Child Development Center Incorporated	13396	8/11/2014	1,399.00	Contracted Child Care Services
Staats	12605	3/7/2014	9.00	TRVL USA Emp Miles Parking In-Town
Stagelight Incorporated	06686	7/16/2014	5,099.25	Furniture and Equipment 1K to 5K
Stagelight Incorporated	06686	7/23/2014	3,096.78	Tools, Equip and Furniture under 1K
Staggs	84223	6/19/2014	560.00	Employee Awards/Condolences
Stanford	83754	7/23/2014	22.22	TRVL USA Emp Miles Parking In-Town
Stanford	83754	8/4/2014	29.65	TRVL USA Emp Miles Parking In-Town
Stanley	33587	11/18/2013	458.35	TRVL USA Emp Miles Parking Out-Town
Stanley	33587	12/11/2013	564.20	TRVL USA Emp Lodging Out Of Town
Stanley	12137	2/12/2014	1,236.25	Travel Advances
Stanley	12137	3/31/2014	92.77	TRVL Student Travel
Stanley	12137	4/16/2014	4,013.72	Travel Advances
Stanley	12137	5/26/2014	207.79	TRVL Student Travel
Stanley	12137	8/21/2014	1,300.00	Prepaid Oher
Star Shuttle & Charter	06695	11/18/2013	2,141.76	Rental Of Equipment Expense
Star Shuttle & Charter	06695	3/5/2014	1,663.28	Rental Of Equipment Expense
Star Shuttle & Charter	06695	4/2/2014	756.27	Rental Of Equipment Expense
STARK Holding Inc	04159	11/20/2013	642.33	IX Accounts Payable Charges
Starline Costume Products	06699	9/13/2013	1,745.00	Furniture and Equipment 1K to 5K
Starnet Communications Corporation	06700	7/31/2014	275.00	Software Maintenance and Support
Stars Information Solutions	25445	4/11/2014	12,660.00	Other Tech Equipment over 5K
Stars Information Solutions	25445	4/17/2014	12,660.00	Furniture and Equip over 5K - 10 YR
State Auditors Office	19553	7/2/2014	2,760.00	Computer Software under \$5k
State Chemical Manufacturing	06707	11/8/2013	803.88	Repair and Maintenance
State Chemical Manufacturing	06707	11/15/2013	803.88	Repair and Maintenance
State Chemical Manufacturing	06707	7/2/2014	613.87	Repair and Maintenance
State Chemical Manufacturing	06707	7/10/2014	829.46	Repair and Maintenance
Steinway Pianos	06714	6/30/2014	6,100.00	Furniture and Equip over 5K - 10 YR
Stelter	20216	4/7/2014	138.00	TRVL USA Emp Meals Out Of Town
Stelter	20216	5/12/2014	130.00	TRVL USA Emp Meals Out Of Town
Stepanenko	76991	11/1/2013	2,500.00	Contracted Services-Independent
Stepanenko	76991	1/24/2014	1,500.00	Contracted Services-Independent
Stepanenko	76991	2/7/2014	2,500.00	Contracted Services-Independent
Stephens	17116	6/11/2014	325.00	Clearing - Check Reissuance
Stericycle Incorporated	06718	11/11/2013	70.76	Contracted Services-Independent
Steris Corporation	06723	11/22/2013	2,309.11	Repair and Maintenance
Steris Corporation	06723	1/31/2014	964.98	Lab Supplies and Materials
Steris Corporation	06723	3/7/2014	1,344.13	Repair and Maintenance
Steris Corporation	06723	5/23/2014	1,344.13	Repair and Maintenance
Steris Corporation	06723	7/2/2014	49,866.00	Furniture and Equip over 5K - 5 YRS
Steris Corporation	06723	7/10/2014	964.98	Lab Supplies and Materials
Steris Corporation	06723	8/21/2014	1,344.13	Repair and Maintenance
Stetz	11787	1/15/2014	80.50	TRVL USA Emp Meals Out Of Town
Stetz	11787	5/5/2014	321.00	Clearing - Check Reissuance
Stevenson	96269	11/15/2013	300.00	Contracted Performances + Lectures
Stewart	17673	9/23/2013	557.00	Travel Advances
Stewart	20286	11/8/2013	300.00	Facilities Rental/Lease Expense
Stewart	17673	11/18/2013	841.76	TRVL USA Emp Lodging Out Of Town
Stewart	17673	11/20/2013	95.26	TRVL USA Emp Miles Parking In-Town
Stewart	68824	12/20/2013	100.00	Refreshments-Other
Stewart	17673	1/13/2014	74.58	Travel Advances
Stewart	21524	2/3/2014	1,691.16	Employee Professional Development
Stewart	68824	2/26/2014	47.39	TRVL USA Emp Miles Parking In-Town
Stewart	17673	4/2/2014	88.87	TRVL USA Emp Miles Parking Out-Town
Stewart	21524	5/5/2014	39.63	TRVL USA Emp Miles Parking In-Town
Stewart	17673	5/7/2014	1,047.53	TRVL USA Emp Lodging Out Of Town
Stewart	17673	5/9/2014	237.93	TRVL USA Emp Miles Parking Out-Town
Stewart	68824	5/12/2014	67.65	Refreshments-Other
Stewart	68824	6/4/2014	92.96	Refreshments-Other
Stewart	17673	6/18/2014	2,200.00	Employee Professional Development

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Stewart	17673	7/30/2014	419.50	TRVL USA Emp Transportation
Stewart	21524	8/4/2014	41.79	TRVL USA Emp Miles Parking In-Town
Stewart Services LLC	24999	3/31/2014	24,995.00	Repair and Maintenance
Stoddard	61846	9/11/2013	10.57	TRVL USA Emp Miles Parking In-Town
Stoddard	61846	11/4/2013	18.31	TRVL USA Emp Miles Parking In-Town
Stoddard	61846	11/27/2013	58.70	TRVL USA Emp Miles Parking In-Town
Stoddard	61846	1/27/2014	26.77	TRVL USA Emp Miles Parking In-Town
StormSource Software Incorporated	30456	4/17/2014	499.00	Computer Software under \$5k
StormSource Software Incorporated	30456	5/23/2014	823.00	Software Maintenance and Support
StormSource Software Incorporated	30456	8/29/2014	998.00	Instructional Supplies
Stout	10322	8/22/2014	69.46	TRVL USA Emp Miles Parking Out-Town
Strain	12279	3/5/2014	75.00	Employee Professional Development
Strata Information Group	06739	9/6/2013	16,818.93	Independent Contractor
Strata Information Group	06739	9/13/2013	53,779.17	IX Accounts Payable Charges
Strata Information Group	06739	10/25/2013	33,087.94	Contracted Services-Independent
Strata Information Group	06739	12/20/2013	7,741.47	Contracted Personnel Agencies
Strata Information Group	06739	1/17/2014	19,387.37	Contracted Personnel Agencies
Strata Information Group	06739	1/24/2014	26,246.62	Contracted Personnel Agencies
Strata Information Group	06739	3/7/2014	43,714.15	Contracted Personnel Agencies
Strata Information Group	06739	3/21/2014	8,567.77	Contracted Personnel Agencies
Strata Information Group	06739	4/11/2014	19,927.80	Contracted Personnel Agencies
Strata Information Group	06739	4/15/2014	2,640.00	Contracted Personnel Agencies
Strata Information Group	06739	4/17/2014	12,655.64	Contracted Personnel Agencies
Strata Information Group	06739	5/16/2014	8,528.50	Contracted Personnel Agencies
Strata Information Group	06739	6/12/2014	8,368.41	Contracted Personnel Agencies
Strata Information Group	06739	6/17/2014	12,791.49	Contracted Personnel Agencies
Strata Information Group	06739	8/22/2014	7,814.16	Contracted Personnel Agencies
Stratmann	34341	11/8/2013	36.16	TRVL USA Emp Miles Parking In-Town
Stratmann	34341	12/2/2013	138.00	Travel Advances
Stratmann	34341	12/16/2013	9.61	TRVL USA Emp Miles Parking In-Town
Stratmann	34341	2/12/2014	15.26	TRVL USA Emp Miles Parking In-Town
Stratmann	34341	3/5/2014	10.08	TRVL USA Emp Miles Parking In-Town
Strickland	11203	9/11/2013	30.51	TRVL USA Emp Miles Parking In-Town
Strickland	11203	11/4/2013	11.30	TRVL USA Emp Miles Parking In-Town
Strickland	11203	11/27/2013	25.99	TRVL USA Emp Miles Parking In-Town
Strickland	11203	12/18/2013	6.78	TRVL USA Emp Miles Parking In-Town
Strickland	11203	1/20/2014	11.30	TRVL USA Emp Miles Parking In-Town
Strickland	11203	3/26/2014	12.32	TRVL USA Emp Miles Parking In-Town
Strickland	11203	5/5/2014	16.80	TRVL USA Emp Miles Parking In-Town
Strickland	11203	5/28/2014	6.72	TRVL USA Emp Miles Parking In-Town
Strickland	11203	6/30/2014	9.52	TRVL USA Emp Miles Parking In-Town
Strickland	11203	7/14/2014	9.52	TRVL USA Emp Miles Parking In-Town
Stringfield	26680	7/21/2014	1,500.00	GRNT Indirect Exp Inside Grants
Stringfield	26680	8/18/2014	1,500.00	Student Prizes, Awards, Attendance
Studica Inc	14105	4/24/2014	779.70	Lab Supplies and Materials
Sturchio Entertainment Incorporated	23168	11/8/2013	5,490.00	Contracted Performances + Lectures
Sturchio Entertainment Incorporated	23168	11/15/2013	2,215.00	Contracted Performances + Lectures
Sturchio Entertainment Incorporated	23168	3/28/2014	900.00	Contracted Performances + Lectures
Sturchio Entertainment Incorporated	23168	4/11/2014	240.00	Contracted Performances + Lectures
Su	56405	7/10/2014	400.00	Professional Fees - Other
Suarez	97580	12/13/2013	155.00	Student Prizes, Awards, Attendance
Suarez	97580	6/5/2014	115.00	Student Prizes, Awards, Attendance
Subramaniam	23811	12/13/2013	200.00	Contracted Performances + Lectures
Sul Ross State University	12084	9/20/2013	137,008.53	GRNT Passthru To Other Entity
Sul Ross State University	12084	7/2/2014	244,510.22	GRNT Passthru To Other Entity
Sullivan	05358	1/24/2014	1,600.00	Contracted Services-Independent
Sullivan	05358	2/7/2014	1,600.00	Contracted Services-Independent
Summers	31204	6/19/2014	2,195.00	Repair and Maintenance
Summers Group Inc	06241	9/9/2013	21,066.12	Repair and Maintenance
Summers Group Inc	06241	9/11/2013	23,775.00	Repair and Maintenance
Summers Group Inc	06241	9/18/2013	312.90	Mechanical /Elec/Plumbing
Summers Group Inc	06241	9/18/2013	279.79	Repair and Maintenance
Summers Group Inc	06241	10/2/2013	5.85	Repair and Maintenance
Summers Group Inc	06241	10/21/2013	294.58	Mechanical /Elec/Plumbing
Summers Group Inc	06241	10/30/2013	3,411.49	Repair and Maintenance
Summers Group Inc	06241	11/6/2013	1,413.58	Repair and Maintenance
Summers Group Inc	06241	11/18/2013	782.04	Repair and Maintenance

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Summers Group Inc	06241	11/25/2013	210.23	Repair and Maintenance
Summers Group Inc	06241	11/25/2013	740.86	Repair and Maintenance
Summers Group Inc	06241	12/4/2013	3,269.41	Repair and Maintenance
Summers Group Inc	06241	12/10/2013	33.89	Repair and Maintenance
Summers Group Inc	06241	12/16/2013	9,694.26	Repair and Maintenance
Summers Group Inc	06241	12/18/2013	816.72	Repair and Maintenance
Summers Group Inc	06241	12/18/2013	1,148.07	Repair and Maintenance
Summers Group Inc	06241	12/20/2013	849.22	Repair and Maintenance
Summers Group Inc	06241	1/13/2014	276.05	Mechanical /Elec/Plumbing
Summers Group Inc	06241	1/27/2014	35.80	Repair and Maintenance
Summers Group Inc	06241	1/29/2014	762.06	Repair and Maintenance
Summers Group Inc	06241	2/5/2014	388.28	Repair and Maintenance
Summers Group Inc	06241	3/3/2014	536.75	Repair and Maintenance
Summers Group Inc	06241	3/31/2014	339.53	Repair and Maintenance
Summers Group Inc	06241	4/14/2014	3,695.00	Repair and Maintenance
Summers Group Inc	06241	4/23/2014	343.37	Repair and Maintenance
Summers Group Inc	06241	5/7/2014	4,475.80	Repair and Maintenance
Summers Group Inc	06241	6/4/2014	10.39	Tools, Equip and Furniture under 1K
Summers Group Inc	06241	6/4/2014	40.58	Tools, Equip and Furniture under 1K
Summers Group Inc	06241	7/9/2014	243.16	Repair and Maintenance
Summers Group Inc	06241	8/6/2014	243.32	Repair and Maintenance
Summers Group Inc	06241	8/11/2014	958.33	Mechanical /Elec/Plumbing
Summers Group Inc	06241	8/21/2014	239.58	Tools, Equip and Furniture under 1K
Summers Group Inc	06241	8/21/2014	9,585.27	Tools, Equip and Furniture under 1K
Summers Group Inc	06241	8/25/2014	263.30	Repair and Maintenance
Summers Group Inc	06241	8/27/2014	11,251.68	Repair and Maintenance
Summers Group Inc	06241	8/29/2014	3,012.75	Lab Supplies and Materials
Summit America Insurance Services Inc	92797	1/10/2014	1,925.16	GRNT Student Living Allowances
Summit America Insurance Services Inc	92797	6/19/2014	8,931.99	GRNT Student Living Allowances
Summit Electric Supply	06754	10/2/2013	540.28	Mechanical /Elec/Plumbing
Summit Electric Supply	06754	2/21/2014	364.54	Furniture and Equip over 5K - 5 YRS
Summit Electric Supply	06754	2/26/2014	72.21	Mechanical /Elec/Plumbing
Summit Electric Supply	06754	5/12/2014	322.86	Repair and Maintenance
Summit Electric Supply	06754	5/28/2014	5,832.52	Repair and Maintenance
Summit Electric Supply	06754	6/18/2014	473.42	Repair and Maintenance
Summit Electric Supply	06754	7/2/2014	232.32	Repair and Maintenance
Summit Electric Supply	06754	7/7/2014	312.73	Repair and Maintenance
Summit Electric Supply	06754	7/7/2014	3,974.64	Repair and Maintenance
Summit Electric Supply	06754	7/16/2014	579.20	Repair and Maintenance
Summit Electric Supply	06754	8/21/2014	5,000.00	Lab Supplies and Materials
Summit Electric Supply	06754	8/27/2014	712.50	Repair and Maintenance
Sunbelt Rentals Incorporated	24924	11/1/2013	313.50	Repair and Maintenance
Sunbelt Rentals Incorporated	24924	11/22/2013	2,348.83	Clearing - Check Reissuance
Sunbelt Rentals Incorporated	24924	2/14/2014	224.25	Repair and Maintenance
Sunbelt Rentals Incorporated	24924	3/28/2014	1,536.79	Repair and Maintenance
Sunbelt Rentals Incorporated	24924	7/17/2014	1,593.24	Repair and Maintenance
Sunshine Distributors	06766	9/6/2013	148.56	Instructional Supplies
Sunshine Distributors	06766	9/27/2013	431.35	Instructional Supplies
Sunshine Distributors	06766	10/3/2013	303.43	Instructional Supplies
Sunshine Distributors	06766	10/11/2013	6,270.67	Instructional Supplies
Sunshine Distributors	06766	10/25/2013	236.00	Instructional Supplies
Sunshine Distributors	06766	2/3/2014	1,013.50	Lab Supplies and Materials
Sunshine Distributors	06766	5/9/2014	2,414.00	Lab Supplies and Materials
Sunshine Distributors	06766	5/23/2014	1,305.00	Lab Supplies and Materials
Sunshine Distributors	06766	7/17/2014	1,451.50	Lab Supplies and Materials
Sunshine Distributors	06766	8/29/2014	583.72	Lab Supplies and Materials
Suskie	38133	11/18/2013	4,900.00	Contracted Services-Independent
Sustaita	11625	9/23/2013	42.60	TRVL USA Emp Miles Parking In-Town
Sustaita	11625	10/21/2013	44.39	TRVL USA Emp Miles Parking In-Town
Sustaita	11625	12/11/2013	105.34	TRVL USA Emp Miles Parking In-Town
Sustaita	11625	3/3/2014	112.56	TRVL USA Emp Miles Parking In-Town
Sustaita	11625	4/23/2014	87.85	TRVL USA Emp Miles Parking In-Town
Sustaita	11625	7/14/2014	123.80	TRVL USA Emp Miles Parking In-Town
Sustaita	11625	8/29/2014	33.11	TRVL USA Emp Miles Parking In-Town
Sutherland-Hunt	22195	9/18/2013	10.17	TRVL USA Emp Miles Parking In-Town
Sutherland-Hunt	22195	10/21/2013	50.85	TRVL USA Emp Miles Parking In-Town
Sutherland-Hunt	22195	11/25/2013	61.02	TRVL USA Emp Miles Parking In-Town

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Sutherland-Hunt	22195	12/11/2013	39.17	TRVL USA Emp Miles Parking In-Town
Sutherland-Hunt	22195	1/13/2014	177.01	TRVL USA Emp Meals Out Of Town
Sutherland-Hunt	22195	5/30/2014	2,245.36	Employee Professional Development
Sutherland-Hunt	22195	6/4/2014	192.25	TRVL USA Emp Miles Parking Out-Town
Sutton	54707	4/7/2014	7.22	TRVL USA Emp Miles Parking In-Town
Sutton	54707	5/5/2014	64.29	TRVL USA Emp Miles Parking In-Town
Sutton	54707	6/4/2014	30.18	TRVL USA Emp Miles Parking In-Town
Swaim	82756	11/20/2013	288.00	TRVL Student Travel
Swain	14765	5/5/2014	616.48	TRVL USA Emp Miles Parking In-Town
Swank	27573	3/3/2014	1,498.00	Employee Professional Development
Swank	27573	8/22/2014	702.00	Employee Professional Development
SWASFAA	01239	5/23/2014	200.00	Employee Professional Development
SWBC Insurance Services Inc	73606	9/20/2013	39,085.77	Insurance - General Liability
Sweetwater Sound Incorporated	23109	6/12/2014	229.00	Computer Equipment under 1K
Syed	59220	10/14/2013	6,000.00	Contracted Personnel Agencies
Syed	59220	10/21/2013	5,400.00	Contracted Personnel Agencies
Syed	59220	10/28/2013	6,000.00	Contracted Personnel Agencies
Syed	59220	11/13/2013	6,000.00	Contracted Personnel Agencies
Syed	59220	11/25/2013	6,000.00	Contracted Personnel Agencies
Syed	59220	12/10/2013	6,000.00	Contracted Personnel Agencies
Syed	59220	12/20/2013	6,000.00	Contracted Personnel Agencies
Syed	59220	1/22/2014	6,000.00	Contracted Personnel Agencies
Syed	59220	2/24/2014	6,000.00	Contracted Personnel Agencies
Syed	59220	3/5/2014	6,000.00	Contracted Personnel Agencies
Syed	59220	3/18/2014	4,200.00	Contracted Personnel Agencies
Syed	59220	4/2/2014	6,000.00	Contracted Personnel Agencies
Syed	59220	4/14/2014	6,000.00	Contracted Personnel Agencies
Syed	59220	4/30/2014	5,100.00	Contracted Personnel Agencies
Syed	59220	5/12/2014	6,000.00	Contracted Personnel Agencies
Syed	59220	5/28/2014	5,850.00	Contracted Personnel Agencies
Syed	59220	6/23/2014	12,000.00	Contracted Personnel Agencies
Syed	59220	7/7/2014	5,625.00	Contracted Personnel Agencies
Syed	59220	7/21/2014	5,850.00	Contracted Personnel Agencies
Syed	59220	8/13/2014	5,100.00	Contracted Personnel Agencies
Syed	59220	8/21/2014	6,000.00	Contracted Personnel Agencies
Symbolarts LLC	78020	12/6/2013	1,745.00	Advertising Expense-Other
Syncsort Incorporated	06791	5/28/2014	37,783.26	Software Maintenance and Support
Sysco Food Services of San Antonio Inc	05125	9/30/2013	1,831.97	Child Care Center Food Expense
Sysco Food Services of San Antonio Inc	05125	10/3/2013	3,418.36	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	10/11/2013	831.05	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	11/8/2013	1,868.60	Child Care Center Food Expense
Sysco Food Services of San Antonio Inc	05125	11/15/2013	1,135.22	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	11/22/2013	1,103.06	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	11/27/2013	584.19	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	12/13/2013	3,554.97	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	2/3/2014	3,582.24	Child Care Center Food Expense
Sysco Food Services of San Antonio Inc	05125	2/14/2014	1,214.37	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	2/21/2014	3,816.22	Child Care Center Food Expense
Sysco Food Services of San Antonio Inc	05125	2/26/2014	569.91	Child Care Center Food Expense
Sysco Food Services of San Antonio Inc	05125	3/7/2014	1,614.33	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	3/19/2014	401.82	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	3/26/2014	1,825.35	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	4/2/2014	611.28	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	4/14/2014	490.81	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	4/16/2014	6,240.54	Child Care Center Food Expense
Sysco Food Services of San Antonio Inc	05125	4/23/2014	756.41	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	4/28/2014	436.08	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	5/5/2014	987.49	Child Care Center Food Expense
Sysco Food Services of San Antonio Inc	05125	6/30/2014	469.32	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	7/7/2014	981.68	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	7/21/2014	505.71	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	7/30/2014	786.59	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	8/11/2014	485.93	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	8/13/2014	259.38	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	8/21/2014	77.72	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	8/27/2014	968.84	Lab Supplies and Materials
Szarka	19474	7/10/2014	400.00	Professional Fees - Other

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TACE/CJC	06810	10/3/2013	200.00	Employee Memberships and Dues
Taco Cabana Incorporated	06818	5/30/2014	5,880.48	Refreshments-Catered
TACRAO	06819	9/18/2013	140.00	Employee Memberships and Dues
TACRAO	06819	1/10/2014	120.00	Institutional Assoc Fees and Dues
TACRAO	06819	1/31/2014	100.00	Institutional Assoc Fees and Dues
TACRAO	06819	5/9/2014	50.00	Employee Professional Development
TACRAO	06819	5/9/2014	50.00	Employee Professional Development
TACRAO	06819	5/9/2014	50.00	Employee Professional Development
TACRAO	06819	5/9/2014	50.00	Employee Professional Development
TACRAO	06819	5/23/2014	100.00	Employee Professional Development
TACRAO	06819	5/23/2014	100.00	Employee Professional Development
TACRAO	06819	5/30/2014	50.00	Employee Professional Development
TACRAO	06819	8/8/2014	100.00	Employee Professional Development
TACRAO	06819	8/21/2014	140.00	Employee Memberships and Dues
Tafolla	84394	3/7/2014	1,100.00	Contracted Performances + Lectures
Tamayo	23128	6/9/2014	706.55	Employee Professional Development
Tamayo	23128	6/25/2014	28.00	TRVL USA Emp Miles Parking In-Town
Tanck	12280	1/9/2014	500.00	TRVL USA Emp Airfare
Tanita Corporation of America Inc	27221	11/22/2013	287.99	Lab Supplies and Materials
Tanner	10245	9/23/2013	35.91	TRVL USA Emp Miles Parking In-Town
Tanner	10245	10/14/2013	118.50	TRVL USA Emp Lodging Out Of Town
Tanner	10245	10/28/2013	109.15	TRVL USA Emp Miles Parking In-Town
Tanner	10245	10/31/2013	302.90	TRVL USA Emp Lodging Out Of Town
Tanner	10245	11/11/2013	212.67	TRVL USA Emp Lodging Out Of Town
Tanner	10245	11/25/2013	72.37	TRVL USA Emp Miles Parking In-Town
Tanner	10245	12/16/2013	80.12	TRVL USA Emp Miles Parking In-Town
Tanner	10245	1/15/2014	580.75	TRVL USA Emp Lodging Out Of Town
Tanner	10245	1/27/2014	70.96	TRVL USA Emp Miles Parking In-Town
Tanner	10245	2/17/2014	55.52	TRVL USA Emp Miles Parking In-Town
Tanner	10245	3/21/2014	153.86	TRVL USA Emp Meals Out Of Town
Tanner	10245	3/24/2014	56.15	TRVL USA Emp Miles Parking In-Town
Tanner	10245	4/16/2014	119.64	TRVL USA Emp Miles Parking In-Town
Tanner	10245	5/16/2014	142.31	TRVL USA Emp Miles Parking In-Town
Tanner	10245	6/16/2014	141.68	TRVL USA Emp Miles Parking In-Town
Tanner	10245	7/21/2014	81.08	TRVL USA Emp Miles Parking In-Town
Tanner	10245	8/13/2014	152.92	TRVL USA Emp Meals Out Of Town
Tanner	10245	8/21/2014	698.85	TRVL USA Emp Lodging Out Of Town
Tanner	10245	8/22/2014	77.28	TRVL USA Emp Miles Parking In-Town
TAPPA	02071	4/1/2014	150.00	Institutional Assoc Fees and Dues
Target Communications LLC	11443	10/18/2013	1,500.00	Advertising Expense-Print Media
Target Communications LLC	11443	8/8/2014	359.10	Advertising Expense-Other
Tarin	07043	10/18/2013	500.00	Contracted Performances + Lectures
Taser International	97265	5/16/2014	83,721.54	Tools, Equip and Furniture under 1K
TaskStream LLC	64891	7/31/2014	1,250.00	Computer Software under \$5k
Taub	82679	8/21/2014	33.60	TRVL USA Emp Miles Parking In-Town
Taylor	31469	1/9/2014	21.16	TRVL USA Emp Miles Parking In-Town
Taylor	31469	3/7/2014	500.00	Scholarship Disbursements
Taylor	86383	8/8/2014	300.00	Office Supplies
Taylor & Francis Group Incorporated	20776	12/20/2013	980.00	LIBR Electronic Resources
Taylor & Francis Group Incorporated	20776	1/24/2014	70.00	Publication Subscriptions
Taylor & Francis Group Incorporated	20776	2/28/2014	2,425.00	LIBR Electronic Resources
Taylor Corporation	05244	11/15/2013	498.57	Office Supplies
TD Industries Inc	06846	9/3/2013	33,383.23	Repair and Maintenance
TD Industries Inc	06846	1/15/2014	1,412.24	Repair and Maintenance
TD Industries Inc	06846	5/7/2014	7,937.00	Repair and Maintenance
TD Industries Inc	06846	5/21/2014	9,100.00	Mechanical /Elec/Plumbing
TD Industries Inc	06846	7/7/2014	492.90	Repair and Maintenance
TD Industries Inc	06846	8/11/2014	12,710.00	Repair and Maintenance
TD Industries Inc	06846	8/21/2014	34,903.08	Mechanical /Elec/Plumbing
TD Industries Inc	06846	8/25/2014	2,857.39	Mechanical /Elec/Plumbing
Teaching Systems Incorporated	06853	11/20/2013	1,312.00	Repair and Maintenance
Teaching Systems Incorporated	06853	12/10/2013	2,400.00	Software Maintenance and Support
Teaching Systems Incorporated	06853	12/18/2013	555.00	Software Maintenance and Support
Teaching Systems Incorporated	06853	1/15/2014	360.00	Software Maintenance and Support
Teaching Systems Incorporated	06853	3/26/2014	8,207.46	Software Maintenance and Support
Teaching Systems Incorporated	06853	8/25/2014	915.00	Repair and Maintenance
Team Marathon Fitness Incorporated	24667	10/11/2013	1,625.30	Repair and Maintenance



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Team Marathon Fitness Incorporated	24667	3/28/2014	85,623.00	Furniture and Equip over 5K - 5 YRS
Team Marathon Fitness Incorporated	24667	5/2/2014	36,187.00	Furniture and Equip over 5K - 5 YRS
Team Marathon Fitness Incorporated	24667	8/21/2014	64.95	Repair and Maintenance
Tech F/X Unlimited	23395	10/14/2013	3,500.00	Independent Contractor
Technical Laboratory Systems Incorporated	06862	11/8/2013	49,932.00	Furniture and Equip over 5K - 7 YRS
Technical Laboratory Systems Incorporated	06862	7/24/2014	102,402.00	Computers over 5K
TechOne Centre LLC	13444	8/15/2014	8,580.00	Employee Professional Development
TechOne Centre LLC	13444	8/29/2014	3,100.00	Employee Professional Development
Tejas Direct Inc	23084	4/17/2014	1,272.00	Advertising Expense-Print Media
Tejas Direct Inc	23084	5/16/2014	1,272.00	Advertising Expense-Print Media
Tejeda	10286	1/9/2014	99.77	TRVL USA Emp Miles Parking Out-Town
Tejeda	10286	2/19/2014	439.54	TRVL USA Emp Miles Parking Out-Town
Telephone Doctor Incorporated	06878	3/17/2014	3,274.60	Software Maintenance and Support
Telephone Doctor Incorporated	06878	8/13/2014	3,738.00	Employee Professional Development
Tennessee Tech University	33408	2/21/2014	2,600.00	Instructional Supplies
Tennessee Tech University	33408	5/9/2014	58.00	Freight
Tero Technologies Incorporated	13457	2/14/2014	312.61	Repair and Maintenance
Tero Technologies Incorporated	13457	3/21/2014	7,569.00	Repair and Maintenance
Tero Technologies Incorporated	13457	6/19/2014	2,605.00	Construction - Contracts Costs
Tero Technologies Incorporated	13457	6/26/2014	324.00	Repair and Maintenance
Tero Technologies Incorporated	13457	8/29/2014	334.00	Construction - Contracts Costs
Terracon Consultants Incorporated	22132	9/3/2013	5,896.00	Construction - Other Fees
Terracon Consultants Incorporated	22132	9/4/2013	9,170.90	Construction - Other Fees
Terracon Consultants Incorporated	22132	9/9/2013	32,982.01	Pavement and Grounds
Terracon Consultants Incorporated	22132	9/11/2013	945.13	Construction - Other Fees
Terracon Consultants Incorporated	22132	10/7/2013	1,867.65	PM Individual Projects
Terracon Consultants Incorporated	22132	10/14/2013	15,962.13	Pavement and Grounds
Terracon Consultants Incorporated	22132	10/21/2013	9,377.00	Construction - Other Fees
Terracon Consultants Incorporated	22132	10/23/2013	3,190.75	Repair and Maintenance
Terracon Consultants Incorporated	22132	11/4/2013	3,906.00	PM Individual Projects
Terracon Consultants Incorporated	22132	11/6/2013	20,723.64	Pavement and Grounds
Terracon Consultants Incorporated	22132	11/13/2013	7,049.17	Construction - Other Fees
Terracon Consultants Incorporated	22132	11/25/2013	10,047.50	Repair and Maintenance
Terracon Consultants Incorporated	22132	12/4/2013	11,037.14	PM Individual Projects
Terracon Consultants Incorporated	22132	12/10/2013	6,856.00	Construction - Other Fees
Terracon Consultants Incorporated	22132	1/9/2014	19,209.79	Independent Contractor
Terracon Consultants Incorporated	22132	1/22/2014	19,230.50	Construction - Other Fees
Terracon Consultants Incorporated	22132	1/27/2014	12,412.66	Repair and Maintenance
Terracon Consultants Incorporated	22132	1/29/2014	3,129.00	Independent Contractor
Terracon Consultants Incorporated	22132	2/17/2014	10,327.00	Independent Contractor
Terracon Consultants Incorporated	22132	2/19/2014	20,322.00	Construction - Other Fees
Terracon Consultants Incorporated	22132	3/3/2014	13,148.00	Repair and Maintenance
Terracon Consultants Incorporated	22132	3/18/2014	3,815.00	Contracted Services-Independent
Terracon Consultants Incorporated	22132	3/19/2014	3,684.25	Repair and Maintenance
Terracon Consultants Incorporated	22132	3/24/2014	2,980.00	Contracted Services-Independent
Terracon Consultants Incorporated	22132	3/31/2014	49,370.38	Independent Contractor
Terracon Consultants Incorporated	22132	4/21/2014	3,002.88	Independent Contractor
Terracon Consultants Incorporated	22132	4/23/2014	6,019.13	Independent Contractor
Terracon Consultants Incorporated	22132	5/5/2014	3,445.00	Construction - Other Fees
Terracon Consultants Incorporated	22132	5/9/2014	2,250.00	Independent Contractor
Terracon Consultants Incorporated	22132	5/21/2014	3,923.50	Independent Contractor
Terracon Consultants Incorporated	22132	5/26/2014	2,513.75	Professional Fees - Other
Terracon Consultants Incorporated	22132	6/4/2014	6,715.95	Construction - Architect Fees
Terracon Consultants Incorporated	22132	6/16/2014	11,293.50	Independent Contractor
Terracon Consultants Incorporated	22132	6/18/2014	2,433.63	Construction - Other Fees
Terracon Consultants Incorporated	22132	7/7/2014	2,400.00	Construction - Other Fees
Terracon Consultants Incorporated	22132	7/9/2014	6,008.00	Repair and Maintenance
Terracon Consultants Incorporated	22132	7/21/2014	7,616.00	Independent Contractor
Terracon Consultants Incorporated	22132	7/28/2014	3,615.00	Structural Maintenance
Terracon Consultants Incorporated	22132	8/11/2014	35,270.29	Structural Maintenance
Terracon Consultants Incorporated	22132	8/13/2014	13,590.00	Independent Contractor
Terracon Consultants Incorporated	22132	8/21/2014	3,196.00	Professional Fees - Other
Terracon Consultants Incorporated	22132	8/27/2014	7,658.23	Independent Contractor
Terracon Consultants Incorporated	22132	8/29/2014	1,717.50	Independent Contractor
Terzado	27451	12/13/2013	20.00	Student Prizes, Awards, Attendance
Terzado	27451	4/11/2014	10.00	Student Prizes, Awards, Attendance
Terzado	27451	8/15/2014	72.00	Student Prizes, Awards, Attendance

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Test Incorporated	58630	10/25/2013	382.31	Repair and Maintenance
Test Incorporated	58630	12/13/2013	12,400.00	Construction - Contracts Costs
Tex-Air Parts Incorporated	06891	10/3/2013	85.90	Lab Supplies and Materials
Tex-Air Parts Incorporated	06891	11/15/2013	504.46	Tools, Equip and Furniture under 1K
Tex-Air Parts Incorporated	06891	3/28/2014	642.00	Tools, Equip and Furniture under 1K
Tex-Air Parts Incorporated	06891	4/17/2014	368.00	Tools, Equip and Furniture under 1K
Texas A & M University	06893	1/17/2014	190.00	Employee Professional Development
Texas A&M San Antonio Foundation	74372	6/19/2014	2,500.00	Promotional Events - Tables
Texas A&M University in Corpus Christi	06902	9/25/2013	500.00	Institutional Assoc Fees and Dues
Texas A&M University in Corpus Christi	06902	10/2/2013	1,400.00	Institutional Assoc Fees and Dues
Texas A&M University in Corpus Christi	06902	11/18/2013	576,499.56	Software Maintenance and Support
Texas A&M University in Corpus Christi	06902	3/3/2014	198,437.50	Software Maintenance and Support
Texas Analyst Inc	92045	11/15/2013	325.00	Publication Subscriptions
Texas Assoc. of Deans & Director of Professional Nursing	06921	9/27/2013	150.00	Employee Memberships and Dues
Texas Assoc. of Deans & Director of Professional Nursing	06921	12/6/2013	150.00	Employee Memberships and Dues
Texas Assoc. of Deans & Director of Professional Nursing	06921	2/3/2014	180.00	Institutional Assoc Fees and Dues
Texas Assoc. of Deans & Director of Professional Nursing	06921	7/17/2014	150.00	Employee Memberships and Dues
Texas Assoc. of Deans & Director of Professional Nursing	06921	8/15/2014	300.00	Employee Memberships and Dues
Texas Association for Literacy and Adult Education (TALAE)	19535	1/31/2014	225.00	Employee Professional Development
Texas Association for the Education of Young Children	07270	9/20/2013	2,650.00	Employee Professional Development
Texas Association of Black Personnel in Higher Education	06933	1/10/2014	230.00	Employee Professional Development
Texas Association of Black Personnel in Higher Education	06933	2/14/2014	440.00	Employee Professional Development
Texas Association of Black Personnel in Higher Education	06933	3/7/2014	220.00	Employee Professional Development
Texas Association of Black Personnel in Higher Education	06933	4/4/2014	380.00	Employee Professional Development
Texas Association of Black Personnel in Higher Education	06933	5/9/2014	4,500.00	Advertising Expense-Print Media
Texas Association of Broadcast Educators	06915	9/27/2013	35.00	Employee Memberships and Dues
Texas Association of Broadcasters	06926	2/7/2014	50.00	Employee Memberships and Dues
Texas Association of Chicanos in Higher Education	06813	11/1/2013	1,500.00	Institutional Assoc Fees and Dues
Texas Association of Chicanos in Higher Education	06813	2/28/2014	1,500.00	Promotional Events - Tables
Texas Association of Chicanos in Higher Education	06813	7/2/2014	500.00	Institutional Assoc Fees and Dues
Texas Association of Chicanos in Higher Education	06813	7/17/2014	2,000.00	Clearing - Check Reissuance
Texas Association of College	17071	2/28/2014	700.00	Employee Professional Development
Texas Association of College Technical Educators	07271	9/27/2013	100.00	Employee Memberships and Dues
Texas Association of College Technical Educators	07271	9/27/2013	100.00	Employee Memberships and Dues
Texas Association of College Technical Educators	07271	1/17/2014	325.00	Employee Professional Development
Texas Association of College Technical Educators	07271	4/11/2014	250.00	Employee Professional Development
Texas Association of College Vet Program Office	06916	12/13/2013	50.00	Employee Memberships and Dues
Texas Association of College Vet Program Office	06916	2/7/2014	500.00	Employee Professional Development
Texas Association of College Vet Program Office	06916	2/14/2014	250.00	Employee Professional Development
Texas Association of College Vet Program Office	06916	2/28/2014	300.00	Employee Professional Development
Texas Association of Community College	78428	10/25/2013	140.00	Employee Memberships and Dues
Texas Association of Community Colleges	07276	6/26/2014	3,931.25	Institutional Assoc Fees and Dues
Texas Association of Community Colleges	07276	8/8/2014	79,156.00	Institutional Assoc Fees and Dues
Texas Association of Journalism Educators	20198	9/30/2013	200.00	Promotional Events - Tables
Texas Association of Music Schools	06922	1/10/2014	325.00	Employee Professional Development
Texas Association of School Boards	06929	12/6/2013	800.00	Software Maintenance and Support
Texas Association of School Boards	06929	4/17/2014	500.00	Employee Memberships and Dues
Texas Association of Schools of Art	12553	10/11/2013	170.00	Institutional Assoc Fees and Dues
Texas Association of Student Financial Aid Administrators	11489	9/3/2013	325.00	Prepaid Oher
Texas Association of Student Financial Aid Administrators	11489	9/3/2013	325.00	Prepaid Oher
Texas Association of Student Financial Aid Administrators	11489	9/3/2013	325.00	Prepaid Oher
Texas Association of Student Financial Aid Administrators	11489	9/20/2013	2,425.00	Employee Professional Development
Texas Association of Student Financial Aid Administrators	11489	9/27/2013	325.00	Employee Professional Development
Texas Association of Student Financial Aid Administrators	11489	11/1/2013	200.00	Employee Professional Development
Texas Association of Vocational Nurse Educators	11487	1/24/2014	3,025.00	Employee Professional Development
Texas Association Testing Personnel	27000	2/7/2014	150.00	Institutional Assoc Fees and Dues
Texas Career Education Conf	02081	5/16/2014	295.00	Employee Professional Development
Texas Chiller Systems LLC	65481	10/18/2013	974.25	Repair and Maintenance
Texas Chiller Systems LLC	65481	10/25/2013	5,012.00	Repair and Maintenance
Texas Chiller Systems LLC	65481	11/22/2013	2,915.00	Repair and Maintenance
Texas Chiller Systems LLC	65481	12/20/2013	94,265.00	Construction - Contracts Costs
Texas Chiller Systems LLC	65481	1/10/2014	117,400.00	Mechanical /Elec/Plumbing
Texas Chiller Systems LLC	65481	1/17/2014	1,490.00	Mechanical /Elec/Plumbing
Texas Chiller Systems LLC	65481	1/24/2014	364.19	Repair and Maintenance
Texas Chiller Systems LLC	65481	2/7/2014	91,296.00	Mechanical /Elec/Plumbing
Texas Chiller Systems LLC	65481	2/28/2014	385.00	Mechanical /Elec/Plumbing
Texas Chiller Systems LLC	65481	3/7/2014	412.14	Repair and Maintenance

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<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Texas Chiller Systems LLC	65481	4/17/2014	1,715.00	Repair and Maintenance
Texas Chiller Systems LLC	65481	5/16/2014	16,843.00	Mechanical /Elec/Plumbing
Texas Chiller Systems LLC	65481	7/24/2014	70,255.00	Construction - Contracts Costs
Texas Chiller Systems LLC	65481	8/8/2014	79,321.00	Mechanical /Elec/Plumbing
Texas Chiller Systems LLC	65481	8/15/2014	19,427.00	Repair and Maintenance
Texas Chiller Systems LLC	65481	8/21/2014	11,701.22	Independent Contractor
Texas Commission on Fire Protection	12850	2/28/2014	425.00	Employee License Expense
Texas Community College Teachers Association	07283	11/1/2013	900.00	Institutional Assoc Fees and Dues
Texas Community College Teachers Association	07283	3/7/2014	2,400.00	Employee Professional Development
Texas Community College Teachers Association	07283	4/30/2014	1,000.00	Advertising Expense-Sponsorships
Texas Community College Teachers Association	07283	5/30/2014	2,025.00	Employee Professional Development
Texas Comptroller of Public Accounts	01248	7/17/2014	100.00	Employee Memberships and Dues
Texas Computer Education Association	06944	1/24/2014	200.00	Employee Professional Development
Texas Computer Education Association	06944	1/31/2014	430.00	Employee Professional Development
Texas Correctional Industries	06947	2/28/2014	660.00	Tools, Equip and Furniture under 1K
Texas Correctional Industries	06947	4/11/2014	430.00	Tools, Equip and Furniture under 1K
Texas Council of Academic Libraries	06948	7/31/2014	60.00	Institutional Assoc Fees and Dues
Texas Council of Academic Libraries	06948	8/8/2014	30.00	Institutional Assoc Fees and Dues
Texas Counseling Association	06950	8/8/2014	108.00	Employee Memberships and Dues
Texas Crime Prevention Association	71796	4/1/2014	250.00	Employee Professional Development
Texas Department of Family & Protective Services	14377	2/7/2014	172.00	Institutional Assoc Fees and Dues
Texas Department of Family & Protective Services	14377	3/28/2014	101.00	Institutional Assoc Fees and Dues
Texas Department of Family & Protective Services	14377	7/10/2014	172.00	Institutional Assoc Fees and Dues
Texas Department of Licensing and Regulation	06964	9/20/2013	70.00	Repair and Maintenance
Texas Department of Licensing and Regulation	06964	11/22/2013	380.00	Instructional Supplies
Texas Department of Licensing and Regulation	06964	1/17/2014	70.00	Repair and Maintenance
Texas Department of Licensing and Regulation	06964	1/24/2014	120.00	Repair and Maintenance
Texas Department of Licensing and Regulation	06964	3/28/2014	140.00	Independent Contractor
Texas Department of Licensing and Regulation	06964	6/5/2014	140.00	Employee License Expense
Texas Department of Licensing and Regulation	06964	6/12/2014	140.00	Independent Contractor
Texas Department of State Health Services	06957	10/3/2013	3,307.00	Repair and Maintenance
Texas Department of State Health Services	06957	10/11/2013	57.00	Repair and Maintenance
Texas Department of State Health Services	06957	10/11/2013	217.00	Repair and Maintenance
Texas Department of State Health Services	06957	10/18/2013	180.00	CE Student Tuit+Fees+Ins+Pkg+Test
Texas Department of State Health Services	06957	10/25/2013	688.00	Lab Supplies and Materials
Texas Department of State Health Services	06957	11/27/2013	896.00	CE Student Tuit+Fees+Ins+Pkg+Test
Texas Department of State Health Services	06957	11/27/2013	60.00	Employee License Expense
Texas Department of State Health Services	06957	12/20/2013	30.00	Student Test or Certification Fee
Texas Department of State Health Services	06957	12/20/2013	30.00	Student Test or Certification Fee
Texas Department of State Health Services	06957	12/20/2013	60.00	Student Test or Certification Fee
Texas Department of State Health Services	06957	2/14/2014	310.00	CE Student Tuit+Fees+Ins+Pkg+Test
Texas Department of State Health Services	06957	2/28/2014	50.00	Institutional Assoc Fees and Dues
Texas Department of State Health Services	06957	3/21/2014	30.00	Student Test or Certification Fee
Texas Department of State Health Services	06957	3/21/2014	30.00	Student Test or Certification Fee
Texas Department of State Health Services	06957	3/21/2014	60.00	Student Test or Certification Fee
Texas Department of State Health Services	06957	3/28/2014	30.00	Student Test or Certification Fee
Texas Department of State Health Services	06957	4/11/2014	124.00	Repair and Maintenance
Texas Department of State Health Services	06957	5/2/2014	1,280.00	CE Student Tuit+Fees+Ins+Pkg+Test
Texas Department of State Health Services	06957	5/16/2014	150.00	Employee License Expense
Texas Department of State Health Services	06957	5/30/2014	310.00	Institutional Assoc Fees and Dues
Texas Department of State Health Services	06957	6/12/2014	60.00	CE Student Tuit+Fees+Ins+Pkg+Test
Texas Department of State Health Services	06957	7/17/2014	57.00	Independent Contractor
Texas Department of State Health Services	06957	7/17/2014	57.00	Independent Contractor
Texas Department of State Health Services	06957	7/17/2014	57.00	Independent Contractor
Texas Department of State Health Services	06957	7/31/2014	30.00	Student Test or Certification Fee
Texas Department of State Health Services	06957	7/31/2014	60.00	Student Test or Certification Fee
Texas Dogs and Cats-San Antonio	62015	9/27/2013	249.00	Advertising Expense-Print Media
Texas Dogs and Cats-San Antonio	62015	11/8/2013	249.00	Advertising Expense-Print Media
Texas Dogs and Cats-San Antonio	62015	12/13/2013	249.00	Clearing - Check Reissuance
Texas Education Agency	06977	9/27/2013	270.00	CE Student Tuit+Fees+Ins+Pkg+Test
Texas Education Agency	06977	10/18/2013	330.00	CE Student Tuit+Fees+Ins+Pkg+Test
Texas Education Agency	06977	11/15/2013	330.00	CE Student Tuit+Fees+Ins+Pkg+Test
Texas Education Agency	06977	12/20/2013	105.00	CE Student Tuit+Fees+Ins+Pkg+Test
Texas Education Agency	06977	1/17/2014	165.00	Student Test or Certification Fee
Texas Education Agency	06977	1/31/2014	150.00	CE Student Tuit+Fees+Ins+Pkg+Test
Texas Energy Engineering Services Incorporated	13187	1/9/2014	162,564.00	Construction - Other Fees
Texas Energy Engineering Services Incorporated	13187	7/23/2014	131,618.00	Construction - Other Fees

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Texas Engineering Experiment Station	01259	11/22/2013	55,814.50	Independent Contractor
Texas Engineering Experiment Station	01259	11/22/2013	61,123.00	Independent Contractor
Texas Engineering Experiment Station	01259	12/6/2013	58,937.63	Independent Contractor
Texas Engineering Experiment Station	01259	1/10/2014	58,937.63	Independent Contractor
Texas Engineering Experiment Station	01259	2/7/2014	28,330.25	Independent Contractor
Texas Engineering Experiment Station	01259	2/14/2014	30,607.34	Independent Contractor
Texas Engineering Experiment Station	01259	2/21/2014	58,937.63	Independent Contractor
Texas Engineering Experiment Station	01259	4/1/2014	58,937.63	Independent Contractor
Texas Engineering Experiment Station	01259	4/4/2014	58,937.63	Independent Contractor
Texas Engineering Experiment Station	01259	6/5/2014	58,937.63	Independent Contractor
Texas Engineering Experiment Station	01259	7/10/2014	58,937.63	Independent Contractor
Texas Engineering Experiment Station	01259	8/15/2014	116,937.50	Independent Contractor
Texas Engineering Extension Service	06983	10/14/2013	205.00	Instructional Supplies
Texas Engineering Extension Service	06983	11/1/2013	30.00	CE Student Tuitt+Fees+Ins+Pkg+Test
Texas Engineering Extension Service	06983	12/6/2013	115.00	Lab Supplies and Materials
Texas Engineering Extension Service	06983	12/20/2013	40.00	CE Student Tuitt+Fees+Ins+Pkg+Test
Texas Engineering Extension Service	06983	12/20/2013	130.00	Instructional Supplies
Texas Engineering Extension Service	06983	4/17/2014	95.00	Lab Supplies and Materials
Texas Engineering Extension Service	06983	5/23/2014	1,230.00	Employee Professional Development
Texas Engineering Extension Service	06983	8/8/2014	70.00	GRNT Student Tuition and Fees
Texas Federation of Music Clubs	25850	9/18/2013	91.00	Employee Professional Development
Texas Guaranteed Student Loan Corp	01245	9/3/2013	9,610.82	PR - TGS Loan Payback
Texas Guaranteed Student Loan Corp	01245	9/11/2013	6,822.50	IX Accounts Payable Charges
Texas Guaranteed Student Loan Corp	01245	9/13/2013	5,097.50	IX Accounts Payable Charges
Texas Guaranteed Student Loan Corp	01245	9/30/2013	10,143.00	PR - TGS Loan Payback
Texas Guaranteed Student Loan Corp	01245	11/1/2013	9,801.95	PR - TGS Loan Payback
Texas Guaranteed Student Loan Corp	01245	11/27/2013	10,214.82	PR - TGS Loan Payback
Texas Guaranteed Student Loan Corp	01245	12/20/2013	10,639.73	PR - TGS Loan Payback
Texas Guaranteed Student Loan Corp	01245	1/22/2014	90,372.50	Professional Fees - Other
Texas Guaranteed Student Loan Corp	01245	2/3/2014	9,353.22	PR - TGS Loan Payback
Texas Guaranteed Student Loan Corp	01245	2/12/2014	19,362.50	Professional Fees - Other
Texas Guaranteed Student Loan Corp	01245	2/28/2014	11,062.71	PR - TGS Loan Payback
Texas Guaranteed Student Loan Corp	01245	3/18/2014	17,612.50	Professional Fees - Other
Texas Guaranteed Student Loan Corp	01245	3/19/2014	525.00	Employee Professional Development
Texas Guaranteed Student Loan Corp	01245	4/1/2014	11,347.56	PR - TGS Loan Payback
Texas Guaranteed Student Loan Corp	01245	4/16/2014	14,700.00	Professional Fees - Other
Texas Guaranteed Student Loan Corp	01245	4/30/2014	11,800.17	PR - TGS Loan Payback
Texas Guaranteed Student Loan Corp	01245	5/12/2014	13,742.50	Professional Fees - Other
Texas Guaranteed Student Loan Corp	01245	5/30/2014	11,410.65	PR - TGS Loan Payback
Texas Guaranteed Student Loan Corp	01245	6/18/2014	14,545.00	Professional Fees - Other
Texas Guaranteed Student Loan Corp	01245	7/2/2014	11,651.47	PR - TGS Loan Payback
Texas Guaranteed Student Loan Corp	01245	7/23/2014	24,737.50	Professional Fees - Other
Texas Guaranteed Student Loan Corp	01245	7/31/2014	12,152.71	PR - TGS Loan Payback
Texas Guaranteed Student Loan Corp	01245	8/18/2014	5,987.50	Professional Fees - Other
Texas Guaranteed Student Loan Corp	01245	8/29/2014	10,339.62	PR - TGS Loan Payback
Texas Higher Education Coordinating Board	01246	9/20/2013	18,215.00	Software Maintenance and Support
Texas Higher Education Coordinating Board	01246	10/25/2013	150.00	Employee Professional Development
Texas Higher Education Coordinating Board	01246	10/25/2013	550.00	Promotional Events - Tables
Texas Higher Education Coordinating Board	01246	5/23/2014	160.00	Clearing - Check Reissuance
Texas Intercollegiate Press Association	12769	10/25/2013	75.00	Employee Memberships and Dues
Texas Intercollegiate Press Association	12769	11/27/2013	90.00	Student Test or Certification Fee
Texas Intercollegiate Press Association	12769	12/6/2013	90.00	Employee Memberships and Dues
Texas Intercollegiate Press Association	12769	3/7/2014	1,100.00	Professional Fees - Other
Texas Intercollegiate Press Association	12769	3/28/2014	1,035.00	TRVL Student Travel
Texas Lock & Door Closer Inc	07015	10/2/2013	85.40	Office Supplies
Texas Lock & Door Closer Inc	07015	10/7/2013	1,738.96	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	10/14/2013	1,615.25	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	11/27/2013	1,656.42	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	12/2/2013	72,384.25	Construction - Contracts Costs
Texas Lock & Door Closer Inc	07015	12/11/2013	24,303.05	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	12/18/2013	52,482.44	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	12/20/2013	1,138.20	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	1/13/2014	1,556.31	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	2/5/2014	13,856.37	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	2/10/2014	585.20	Lab Supplies and Materials
Texas Lock & Door Closer Inc	07015	2/17/2014	17,662.14	Construction - Non Cap Improvement
Texas Lock & Door Closer Inc	07015	2/18/2014	10,814.55	Construction - Non Cap Improvement

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Texas Lock & Door Closer Inc	07015	4/23/2014	4,390.72	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	4/28/2014	4,367.00	Tools, Equip and Furniture under 1K
Texas Lock & Door Closer Inc	07015	5/7/2014	3,614.00	Structural Maintenance
Texas Lock & Door Closer Inc	07015	5/14/2014	472.60	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	5/21/2014	17,304.53	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	5/28/2014	8,721.44	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	5/30/2014	1,210.60	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	6/16/2014	2,257.29	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	6/18/2014	15,059.66	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	6/23/2014	29,846.84	Construction - Non Cap Improvement
Texas Lock & Door Closer Inc	07015	7/9/2014	1,026.00	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	7/21/2014	7,072.19	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	7/23/2014	1,618.60	Mechanical /Elec/Plumbing
Texas Lock & Door Closer Inc	07015	7/28/2014	20,401.14	Construction - Contracts Costs
Texas Lock & Door Closer Inc	07015	7/30/2014	227.20	Mechanical /Elec/Plumbing
Texas Lock & Door Closer Inc	07015	8/13/2014	2,679.90	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	8/21/2014	104,754.88	Construction - Non Cap Improvement
Texas Lock & Door Closer Inc	07015	8/27/2014	2,886.00	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	8/29/2014	2,860.00	Repair and Maintenance
Texas Meat Purveyors	07019	9/3/2013	555.87	Lab Supplies and Materials
Texas Meat Purveyors	07019	10/2/2013	821.51	Lab Supplies and Materials
Texas Meat Purveyors	07019	10/14/2013	690.77	Lab Supplies and Materials
Texas Meat Purveyors	07019	11/13/2013	535.77	Lab Supplies and Materials
Texas Meat Purveyors	07019	11/20/2013	3,435.95	Lab Supplies and Materials
Texas Meat Purveyors	07019	11/27/2013	154.71	Lab Supplies and Materials
Texas Meat Purveyors	07019	2/10/2014	331.48	Lab Supplies and Materials
Texas Meat Purveyors	07019	2/26/2014	2,065.81	Lab Supplies and Materials
Texas Meat Purveyors	07019	3/7/2014	1,604.02	Lab Supplies and Materials
Texas Meat Purveyors	07019	3/19/2014	1,095.78	Lab Supplies and Materials
Texas Meat Purveyors	07019	3/26/2014	1,144.29	Lab Supplies and Materials
Texas Meat Purveyors	07019	4/2/2014	62.03	Lab Supplies and Materials
Texas Meat Purveyors	07019	4/14/2014	569.59	Lab Supplies and Materials
Texas Meat Purveyors	07019	4/28/2014	413.07	Lab Supplies and Materials
Texas Meat Purveyors	07019	5/5/2014	564.68	Lab Supplies and Materials
Texas Meat Purveyors	07019	6/30/2014	366.47	Lab Supplies and Materials
Texas Meat Purveyors	07019	7/2/2014	203.05	Lab Supplies and Materials
Texas Meat Purveyors	07019	7/7/2014	423.72	Lab Supplies and Materials
Texas Meat Purveyors	07019	7/9/2014	610.17	Lab Supplies and Materials
Texas Meat Purveyors	07019	7/30/2014	755.09	Lab Supplies and Materials
Texas Meat Purveyors	07019	8/11/2014	286.34	Lab Supplies and Materials
Texas Meat Purveyors	07019	8/13/2014	76.86	Lab Supplies and Materials
Texas No Slip LLC	22125	1/17/2014	4,140.00	Repair and Maintenance
Texas No Slip LLC	22125	7/2/2014	2,827.50	Repair and Maintenance
Texas Nurses Association	07032	3/7/2014	1,600.00	Employee Professional Development
Texas Police Chiefs Association	17068	11/8/2013	1,600.00	Contracted Services-Independent
Texas Police Chiefs Association	17068	2/28/2014	1,205.92	TRVL Non Employee
Texas Police Chiefs Association	17068	5/23/2014	333.00	Employee Memberships and Dues
Texas Public Radio	07039	2/28/2014	2,550.00	Advertising Expense-Radio
Texas Public Radio	07039	8/29/2014	2,499.00	Advertising Expense-Radio
Texas Research Park Foundation	07042	4/4/2014	1,000.00	Advertising Expense-Sponsorships
Texas Restaurant Association	07043	2/21/2014	250.00	Institutional Assoc Fees and Dues
Texas Scenic Company	07044	10/18/2013	2,610.00	Furniture and Equipment 1K to 5K
Texas Scenic Company	07044	11/15/2013	10,555.00	Furniture and Equipment 1K to 5K
Texas Scenic Company	07044	1/31/2014	909.00	Tools, Equip and Furniture under 1K
Texas Scenic Company	07044	7/17/2014	1,800.00	Repair and Maintenance
Texas Scenic Company	07044	8/15/2014	36,210.00	Furniture and Equip over 5K - 10 YR
Texas Social Security Program	13177	12/20/2013	35.00	BEN FICA
Texas Society of CPAs	29651	5/23/2014	355.00	Employee Memberships and Dues
Texas State Board of Plumbing Examiners	02092	7/2/2014	40.00	Employee Professional Development
Texas State Library & Archives Commission	07060	10/3/2013	22,318.00	LIBR On Line Search Services
Texas State Library & Archives Commission	07060	12/20/2013	50.00	Employee Professional Development
Texas State University	07063	11/22/2013	1,460.00	Student Prizes, Awards, Attendance
Texas State University	07063	8/15/2014	301.60	Refreshments-Other
Texas Tech University Health Sciences Center	65046	3/28/2014	45.00	Employee Professional Development
Texas Trophies Incorporated	21558	11/20/2013	34.60	Advertising Exp-Promotion Materials
Texas Trophies Incorporated	21558	8/22/2014	1,383.90	Advertising Exp-Promotion Materials
Texas Water Utilities Association	75114	7/10/2014	60.00	Institutional Assoc Fees and Dues

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Texas Wilson Office Furniture	07078	11/13/2013	564.25	Tools, Equip and Furniture under 1K
Texas Wilson Office Furniture	07078	12/4/2013	564.60	Tools, Equip and Furniture under 1K
Texas Wilson Office Furniture	07078	12/16/2013	623.60	Tools, Equip and Furniture under 1K
Texas Wilson Office Furniture	07078	12/18/2013	326.78	Tools, Equip and Furniture under 1K
Texas Wilson Office Furniture	07078	1/15/2014	763.62	Tools, Equip and Furniture under 1K
Texas Wilson Office Furniture	07078	1/20/2014	4,555.75	Modular Furniture Non Capital
Texas Wilson Office Furniture	07078	1/22/2014	8,962.80	Tools, Equip and Furniture under 1K
Texas Wilson Office Furniture	07078	1/29/2014	6,573.82	Modular Furniture Non Capital
Texas Wilson Office Furniture	07078	2/12/2014	431.22	Tools, Equip and Furniture under 1K
Texas Wilson Office Furniture	07078	4/30/2014	564.60	Tools, Equip and Furniture under 1K
Texas Wilson Office Furniture	07078	5/12/2014	221.13	Tools, Equip and Furniture under 1K
Texas Wilson Office Furniture	07078	5/26/2014	300.26	Tools, Equip and Furniture under 1K
Texas Wilson Office Furniture	07078	6/9/2014	1,277.22	Tools, Equip and Furniture under 1K
Texas Wilson Office Furniture	07078	6/18/2014	4,575.32	Modular Furniture Non Capital
Texas Wilson Office Furniture	07078	7/14/2014	525.52	Tools, Equip and Furniture under 1K
Texas Wilson Office Furniture	07078	8/21/2014	45,087.85	Tools, Equip and Furniture under 1K
Texas Wired Music Incorporated	05557	10/25/2013	409.95	Advertising Expense-Other
Texas Wired Music Incorporated	05557	11/22/2013	409.95	Advertising Expense-Other
Texas Wired Music Incorporated	05557	12/20/2013	409.95	Advertising Expense-Other
Texas Wired Music Incorporated	05557	1/17/2014	409.55	Advertising Expense-Other
Texas Wired Music Incorporated	05557	2/14/2014	409.95	Advertising Expense-Other
Texas Wired Music Incorporated	05557	3/21/2014	409.95	Advertising Expense-Other
Texas Wired Music Incorporated	05557	4/30/2014	409.95	Advertising Expense-Other
Texas Wired Music Incorporated	05557	5/16/2014	409.95	Advertising Expense-Other
Texas Wired Music Incorporated	05557	6/16/2014	371.31	Advertising Expense-Other
Texas Wired Music Incorporated	05557	7/24/2014	409.95	Advertising Expense-Other
Texas Wired Music Incorporated	05557	8/8/2014	409.95	Advertising Expense-Other
Texas Workforce Commission	11581	5/9/2014	23,802.99	Grants AR - Web Draw Down
Texas Workforce Commission	11581	8/8/2014	464.34	Grants AR - Web Draw Down
Texas Wrestling Entertainment	64478	5/9/2014	1,000.00	Contracted Performances + Lectures
Texdoor LTD	07081	10/23/2013	1,668.00	Repair and Maintenance
TEXTESOL II	23336	10/25/2013	175.00	Employee Professional Development
TexTESOL V	26055	11/22/2013	150.00	Employee Professional Development
TexZen Landscapes LLC	28062	6/26/2014	25,083.50	Independent Contractor
TexZen Landscapes LLC	28062	8/11/2014	18,041.92	Pavement and Grounds
The Advisory Board Company	27300	2/7/2014	24,500.00	Institutional Assoc Fees and Dues
The Arsenal Group	03782	2/28/2014	500.00	Advertising Expense-Radio
The Assoc for Financial Counseling & Planning Education	04502	3/7/2014	110.00	Employee Professional Development
The Bilco Company	50984	12/6/2013	323.54	Repair and Maintenance
The Buck Group	73573	7/31/2014	175.00	Construction - Other Fees
The Buck Group	73573	8/8/2014	835.00	Construction - Other Fees
The Buck Group	73573	8/15/2014	250.00	Independent Contractor
The Buck Group	73573	8/29/2014	725.00	Independent Contractor
The Center for Computer Assisted Instruction	09142	7/31/2014	250.00	Publication Subscriptions
The Conference Board Inc	99467	2/14/2014	999.00	Employee Professional Development
The Evergreen State College	45304	5/16/2014	6,450.00	Employee Professional Development
The Greehey Family Foundation	14290	5/23/2014	1,250.00	Agency Deposits Held For Students
The Hanover Research Council, LLC	37900	9/23/2013	17,500.00	Independent Contractor
The Journal of Blacks in Higher Education	27126	5/9/2014	245.00	IX Accounts Payable Charges
The Main Event Band	52315	4/24/2014	650.00	Contracted Performances + Lectures
The Markerboard People	20625	8/8/2014	217.80	Lab Supplies and Materials
The National Assoc. of HBCU Title III Administrators Inc	77171	4/11/2014	800.00	Employee Professional Development
The National Assoc. of HBCU Title III Administrators Inc	77171	6/12/2014	425.00	Employee Professional Development
The National Assoc. of HBCU Title III Administrators Inc	77171	6/19/2014	425.00	Employee Professional Development
The NCHERM Group LLC	29932	8/15/2014	27,500.00	Independent Contractor
The Republic Golf Club	20319	4/11/2014	11,966.64	Advertising Expense-Other
The Southwell Company, Inc.	06624	9/27/2013	1,995.84	Repair and Maintenance
The Southwell Company, Inc.	06624	2/14/2014	599.60	Contracted Services-Independent
The Southwell Company, Inc.	06624	4/17/2014	6,109.82	Construction - Contracts Costs
Thermo Fisher Scientific	35328	8/29/2014	1,796.00	Repair and Maintenance
Thermo Fluids Incorporated	22400	9/6/2013	450.00	Lab Supplies and Materials
Thermo Fluids Incorporated	22400	12/6/2013	384.00	Lab Supplies and Materials
Thermo Fluids Incorporated	22400	12/20/2013	87.00	Lab Supplies and Materials
Thermo Fluids Incorporated	22400	1/24/2014	342.00	Rental Of Equipment Expense
Thermo Fluids Incorporated	22400	2/26/2014	462.00	Lab Supplies and Materials
Thermo Fluids Incorporated	22400	3/17/2014	342.00	Repair and Maintenance
Thermo Fluids Incorporated	22400	7/16/2014	342.00	Lab Supplies and Materials

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Theta Laboratoies Inc	88517	12/20/2013	420.00	Repair and Maintenance
Theta Laboratoies Inc	88517	1/17/2014	75.00	Repair and Maintenance
Think Service Incorporated	24244	11/22/2013	2,795.00	Employee Professional Development
Think Service Incorporated	24244	1/24/2014	435.00	Employee Professional Development
Think Service Incorporated	24244	3/7/2014	1,995.00	Employee Memberships and Dues
Think Service Incorporated	24244	8/21/2014	790.00	Employee Professional Development
Thomas	21059	8/4/2014	51.91	Instructional Supplies
Thomas	21059	8/13/2014	64.31	Instructional Supplies
Thomas Reprographics Incorporated	07171	9/3/2013	2,070.28	Printing Services
Thomas Reprographics Incorporated	07171	9/3/2013	6,009.00	Printing Services
Thomas Reprographics Incorporated	07171	9/4/2013	233.72	Printing Services
Thomas Reprographics Incorporated	07171	9/11/2013	1,609.40	IX Accounts Payable Charges
Thomas Reprographics Incorporated	07171	9/23/2013	2,521.05	Printing Services
Thomas Reprographics Incorporated	07171	9/25/2013	733.50	Printing Services
Thomas Reprographics Incorporated	07171	9/30/2013	1,005.70	Contracted Services-Independent
Thomas Reprographics Incorporated	07171	10/2/2013	441.00	Printing Services
Thomas Reprographics Incorporated	07171	10/4/2013	1,220.92	Printing Services
Thomas Reprographics Incorporated	07171	10/14/2013	95.00	Printing Services
Thomas Reprographics Incorporated	07171	10/16/2013	3,456.20	Advertising Expense-Print Media
Thomas Reprographics Incorporated	07171	10/21/2013	10,330.31	Printing Services
Thomas Reprographics Incorporated	07171	10/23/2013	256.30	Repair and Maintenance
Thomas Reprographics Incorporated	07171	10/28/2013	3,337.82	Printing Services
Thomas Reprographics Incorporated	07171	11/4/2013	215.00	Printing Services
Thomas Reprographics Incorporated	07171	11/6/2013	2,405.70	Printing Services
Thomas Reprographics Incorporated	07171	11/11/2013	1,997.00	Printing Services
Thomas Reprographics Incorporated	07171	11/13/2013	2,801.59	Printing Services
Thomas Reprographics Incorporated	07171	11/20/2013	448.21	Printing Services
Thomas Reprographics Incorporated	07171	11/25/2013	8,281.35	Printing Services
Thomas Reprographics Incorporated	07171	12/4/2013	3,585.70	Advertising Expense-Print Media
Thomas Reprographics Incorporated	07171	12/10/2013	269.83	Repair and Maintenance
Thomas Reprographics Incorporated	07171	12/11/2013	21.00	Printing Services
Thomas Reprographics Incorporated	07171	12/16/2013	6,505.41	Printing Services
Thomas Reprographics Incorporated	07171	12/18/2013	408.71	Advertising Expense-Other
Thomas Reprographics Incorporated	07171	12/20/2013	338.00	Printing Services
Thomas Reprographics Incorporated	07171	1/9/2014	2,148.30	Printing Services
Thomas Reprographics Incorporated	07171	1/13/2014	174.75	Printing Services
Thomas Reprographics Incorporated	07171	1/15/2014	1,539.40	Printing Services
Thomas Reprographics Incorporated	07171	1/20/2014	453.10	Printing Services
Thomas Reprographics Incorporated	07171	1/22/2014	277.20	Printing Services
Thomas Reprographics Incorporated	07171	1/27/2014	440.30	Printing Services
Thomas Reprographics Incorporated	07171	1/29/2014	1,244.90	Printing Services
Thomas Reprographics Incorporated	07171	2/3/2014	70.60	Printing Services
Thomas Reprographics Incorporated	07171	2/5/2014	3,062.69	Printing Services
Thomas Reprographics Incorporated	07171	2/10/2014	4,719.81	Printing Services
Thomas Reprographics Incorporated	07171	2/12/2014	1,087.55	Printing Services
Thomas Reprographics Incorporated	07171	2/24/2014	451.93	Printing Services
Thomas Reprographics Incorporated	07171	2/26/2014	341.50	Printing Services
Thomas Reprographics Incorporated	07171	3/3/2014	6,063.73	Printing Services
Thomas Reprographics Incorporated	07171	3/5/2014	125.36	Printing Services
Thomas Reprographics Incorporated	07171	3/7/2014	11,635.00	Printing Services
Thomas Reprographics Incorporated	07171	3/17/2014	5,925.14	Printing Services
Thomas Reprographics Incorporated	07171	3/24/2014	699.20	Printing Services
Thomas Reprographics Incorporated	07171	3/26/2014	809.81	Printing Services
Thomas Reprographics Incorporated	07171	3/31/2014	112.80	Printing Services
Thomas Reprographics Incorporated	07171	4/2/2014	813.50	Printing Services
Thomas Reprographics Incorporated	07171	4/7/2014	1,694.18	Advertising Expense-Print Media
Thomas Reprographics Incorporated	07171	4/9/2014	3,262.65	Printing Services
Thomas Reprographics Incorporated	07171	4/14/2014	767.35	Printing Services
Thomas Reprographics Incorporated	07171	4/23/2014	671.35	Printing Services
Thomas Reprographics Incorporated	07171	4/28/2014	13,351.86	Printing Services
Thomas Reprographics Incorporated	07171	5/5/2014	560.74	Printing Services
Thomas Reprographics Incorporated	07171	5/12/2014	65.82	Printing Services
Thomas Reprographics Incorporated	07171	5/14/2014	163.85	Printing Services
Thomas Reprographics Incorporated	07171	5/16/2014	150.65	Printing Services
Thomas Reprographics Incorporated	07171	5/21/2014	13,219.87	Printing Services
Thomas Reprographics Incorporated	07171	5/26/2014	132.50	Office Supplies
Thomas Reprographics Incorporated	07171	5/28/2014	210.00	Printing Services

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Thomas Reprographics Incorporated	07171	5/30/2014	16,246.00	Printing Services
Thomas Reprographics Incorporated	07171	6/5/2014	102.00	Printing Services
Thomas Reprographics Incorporated	07171	6/9/2014	1,495.00	Printing Services
Thomas Reprographics Incorporated	07171	6/11/2014	848.50	Instructional Printing
Thomas Reprographics Incorporated	07171	6/18/2014	1,777.54	Printing Services
Thomas Reprographics Incorporated	07171	6/23/2014	247.50	Printing Services
Thomas Reprographics Incorporated	07171	7/2/2014	333.20	Printing Services
Thomas Reprographics Incorporated	07171	7/9/2014	8.80	Printing Services
Thomas Reprographics Incorporated	07171	7/14/2014	10,141.87	Printing Services
Thomas Reprographics Incorporated	07171	7/16/2014	1,381.58	Printing Services
Thomas Reprographics Incorporated	07171	7/21/2014	12.56	Printing Services
Thomas Reprographics Incorporated	07171	7/23/2014	252.50	Printing Services
Thomas Reprographics Incorporated	07171	7/28/2014	1,785.26	Printing Services
Thomas Reprographics Incorporated	07171	7/30/2014	231.05	Printing Services
Thomas Reprographics Incorporated	07171	8/4/2014	8,926.71	Printing Services
Thomas Reprographics Incorporated	07171	8/6/2014	105.00	Printing Services
Thomas Reprographics Incorporated	07171	8/11/2014	896.00	Printing Services
Thomas Reprographics Incorporated	07171	8/13/2014	2,229.25	Printing Services
Thomas Reprographics Incorporated	07171	8/21/2014	4,057.90	Printing Services
Thomas Reprographics Incorporated	07171	8/25/2014	6,442.66	Advertising Exp-Promotion Materials
Thomas Reprographics Incorporated	07171	8/27/2014	8.80	Printing Services
Thomas Reprographics Incorporated	07171	8/29/2014	377.00	Printing Services
Thomason	37192	10/25/2013	1,350.40	Contracted Services-Independent
Thomason	37192	8/21/2014	1,005.80	Contracted Services-Independent
Thompson	10445	1/29/2014	90.33	TRVL USA Emp Meals Out Of Town
Thompson	31634	2/12/2014	30.33	TRVL USA Emp Miles Parking In-Town
Thompson	98572	5/2/2014	1,000.00	Contracted Services-Independent
Thompson	59770	5/23/2014	45.00	IX Accounts Payable Charges
Thompson	58604	7/10/2014	400.00	Professional Fees - Other
Thompson	98572	7/24/2014	3,942.50	Contracted Services-Independent
Thompson	98572	8/21/2014	850.00	Contracted Services-Independent
Thompson Print Solutions	07173	12/4/2013	1,530.00	IX Accounts Payable Charges
Thought Wright LLC dba Grades First	91338	9/13/2013	647.75	TRVL Non Employee
Thought Wright LLC dba Grades First	91338	10/25/2013	954.70	TRVL Non Employee
Thought Wright LLC dba Grades First	91338	8/15/2014	69,150.00	Software Maintenance and Support
TIBH	07186	7/10/2014	6,909.54	Tools, Equip and Furniture under 1K
TIBH	07186	7/17/2014	55.20	Lab Supplies and Materials
Time Warner Cable	07191	9/13/2013	226.28	COMM Cable Charges
Time Warner Cable	07191	9/20/2013	1,046.57	COMM Cable Charges
Time Warner Cable	07191	9/23/2013	635.61	COMM Cable Charges
Time Warner Cable	07191	9/25/2013	365.56	COMM Cable Charges
Time Warner Cable	07191	10/2/2013	257.04	COMM Cable Charges
Time Warner Cable	07191	10/21/2013	387.20	COMM Cable Charges
Time Warner Cable	07191	10/23/2013	661.72	COMM Cable Charges
Time Warner Cable	07191	11/4/2013	2,407.61	Rental Of Equipment Expense
Time Warner Cable	07191	11/18/2013	704.86	COMM Cable Charges
Time Warner Cable	07191	11/25/2013	758.50	COMM Cable Charges
Time Warner Cable	07191	12/10/2013	30.93	COMM Cable Charges
Time Warner Cable	07191	12/11/2013	196.80	COMM Cable Charges
Time Warner Cable	07191	12/16/2013	239.41	COMM Cable Charges
Time Warner Cable	07191	1/10/2014	679.61	COMM Cable Charges
Time Warner Cable	07191	1/17/2014	946.37	COMM Cable Charges
Time Warner Cable	07191	1/24/2014	1,993.02	COMM Cable Charges
Time Warner Cable	07191	1/31/2014	843.69	COMM Cable Charges
Time Warner Cable	07191	2/21/2014	1,330.04	COMM Cable Charges
Time Warner Cable	07191	2/28/2014	202.04	COMM Cable Charges
Time Warner Cable	07191	3/7/2014	1,199.77	COMM Cable Charges
Time Warner Cable	07191	4/1/2014	531.24	COMM Cable Charges
Time Warner Cable	07191	4/11/2014	78.31	COMM Cable Charges
Time Warner Cable	07191	4/15/2014	102.08	COMM Cable Charges
Time Warner Cable	07191	5/2/2014	609.76	COMM Cable Charges
Time Warner Cable	07191	5/23/2014	1,198.57	COMM Cable Charges
Time Warner Cable	07191	6/5/2014	255.07	COMM Cable Charges
Time Warner Cable	07191	6/17/2014	1,608.16	COMM Cable Charges
Time Warner Cable	07191	7/2/2014	1,144.57	Rental Of Equipment Expense
Time Warner Cable	07191	7/17/2014	2,353.07	COMM Cable Charges
Time Warner Cable	07191	7/31/2014	1,624.04	COMM Cable Charges



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Time Warner Cable	07191	8/15/2014	3,250.72	COMM Cable Charges
Time Warner Cable	07191	8/21/2014	3,928.33	COMM Cable Charges
Time Warner Cable	07191	8/29/2014	385.65	COMM Basic Telephone Service
Tipton	30376	12/20/2013	480.00	Employee Professional Development
Tipton	30376	8/22/2014	307.00	Employee Professional Development
Tirado Buenrostro	93308	12/13/2013	140.00	Student Prizes, Awards, Attendance
Tirado Buenrostro	93308	5/23/2014	180.00	Student Prizes, Awards, Attendance
Titanium Software Inc	44795	4/11/2014	1,395.00	Computer Software under \$5k
Tk20 Inc	97084	7/17/2014	7,000.00	Software Maintenance and Support
Tko Enterprises Incorporated	07195	10/3/2013	271.74	Lab Supplies and Materials
TM Television	07197	4/15/2014	1,782.00	Software Maintenance and Support
TM Television	07197	7/10/2014	6,219.25	Software Maintenance and Support
T-Oadn	02065	9/27/2013	105.00	Employee Professional Development
T-Oadn	02065	1/17/2014	80.00	Employee Professional Development
T-Oadn	02065	1/24/2014	45.00	Employee Professional Development
Tobin	23087	9/23/2013	310.75	TRVL USA Emp Miles Parking In-Town
Tobin	23087	10/2/2013	232.78	TRVL USA Emp Miles Parking In-Town
Tobin	23087	11/6/2013	491.55	TRVL USA Emp Miles Parking In-Town
Tobin	23087	12/4/2013	341.26	TRVL USA Emp Miles Parking In-Town
Tobin	23087	1/9/2014	158.77	TRVL USA Emp Miles Parking In-Town
Tobin	23087	2/5/2014	59.36	TRVL USA Emp Miles Parking In-Town
Tobin	23087	3/7/2014	128.00	TRVL USA Emp Miles Parking In-Town
Tobin	23087	4/2/2014	171.36	TRVL USA Emp Miles Parking In-Town
Tobin Hill Arts Alliance	78067	9/11/2013	474.00	Institutional Assoc Fees and Dues
Tobin Hill Neighborhood Association	27115	4/11/2014	259.00	Institutional Assoc Fees and Dues
Tolan	13541	11/11/2013	835.12	TRVL USA Emp Miles Parking Out-Town
Tolan	13541	2/10/2014	2,200.00	Employee Professional Development
Tolan	13541	3/3/2014	74.00	TRVL USA Emp Meals Out Of Town
Tolan	13541	8/22/2014	665.35	TRVL USA Emp Lodging Out Of Town
Toliver	10643	8/11/2014	44.80	TRVL USA Emp Miles Parking In-Town
Toney	12612	11/25/2013	75.11	TRVL USA Emp Miles Parking In-Town
Toney	12612	12/10/2013	33.62	TRVL USA Emp Miles Parking In-Town
Toney	12612	1/13/2014	17.81	TRVL USA Emp Miles Parking In-Town
Toney	12612	2/26/2014	33.05	TRVL USA Emp Miles Parking In-Town
Toney	12612	5/30/2014	10.12	TRVL USA Emp Miles Parking In-Town
Toney	12612	6/25/2014	25.97	TRVL USA Emp Miles Parking In-Town
Toney	12612	7/7/2014	16.80	TRVL USA Emp Miles Parking In-Town
Toney	12612	7/23/2014	35.68	TRVL USA Emp Miles Parking In-Town
Tooling University LLC	23492	3/7/2014	3,500.00	Instructional Supplies
Tooling University LLC	23492	4/15/2014	3,325.00	Instructional Supplies
Tool-Tech Industrial Machine & Supply Incorporated	07212	11/8/2013	158.10	Lab Supplies and Materials
Torralva	74489	12/20/2013	600.00	Employee Professional Development
Torralva	74489	6/9/2014	480.00	Employee Professional Development
Torres	13078	9/3/2013	56.62	TRVL USA Emp Meals Out Of Town
Torres	10075	9/25/2013	21.47	TRVL USA Emp Miles Parking In-Town
Torres	10075	11/6/2013	73.54	TRVL USA Emp Miles Parking In-Town
Torres	10075	12/2/2013	429.28	TRVL USA Emp Miles Parking Out-Town
Torres	61685	12/13/2013	130.00	Student Prizes, Awards, Attendance
Torres	27452	12/13/2013	120.00	Student Prizes, Awards, Attendance
Torres	10075	12/16/2013	11.50	TRVL USA Emp Meals Out Of Town
Torres	13078	12/18/2013	233.68	TRVL USA Emp Airfare
Torres	10075	1/13/2014	9.73	TRVL USA Emp Meals Out Of Town
Torres	10075	1/22/2014	59.72	TRVL USA Emp Miles Parking In-Town
Torres	56203	1/24/2014	120.00	Student Prizes, Awards, Attendance
Torres	13078	3/3/2014	101.92	TRVL USA Emp Miles Parking In-Town
Torres	02799	3/28/2014	100.00	Contracted Services-Independent
Torres	27452	4/11/2014	110.00	Student Prizes, Awards, Attendance
Torres	10075	4/14/2014	49.16	TRVL USA Emp Miles Parking In-Town
Torres	13078	4/16/2014	154.56	TRVL USA Emp Miles Parking In-Town
Torres	10075	5/7/2014	258.94	TRVL USA Emp Miles Parking Out-Town
Torres	10075	5/12/2014	158.20	TRVL USA Emp Meals Out Of Town
Torres	13078	5/30/2014	118.16	TRVL USA Emp Miles Parking In-Town
Torres	61685	6/5/2014	55.00	Student Prizes, Awards, Attendance
Torres	56203	6/12/2014	175.00	Student Prizes, Awards, Attendance
Torres	10892	6/30/2014	88.04	TRVL USA Emp Meals Out Of Town
Torres	10075	7/14/2014	71.68	TRVL USA Emp Miles Parking In-Town
Torres	10075	7/16/2014	47.43	Office Supplies

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Torres	61685	7/24/2014	90.00	Student Prizes, Awards, Attendance
Torres	23913	8/11/2014	1,968.00	Employee Professional Development
Torres	56203	8/15/2014	120.00	Student Prizes, Awards, Attendance
Torres	27452	8/15/2014	86.25	Student Prizes, Awards, Attendance
Torres	10075	8/21/2014	188.46	TRVL USA Emp Miles Parking In-Town
Torres Aragon	36036	10/30/2013	447.16	TRVL USA Emp Lodging Out Of Town
Torres Aragon	36036	7/14/2014	12.00	Employee License Expense
Toshiba Business Solutions	05808	12/13/2013	2,496.00	Software Maintenance and Support
Toshiba Business Solutions	05808	2/21/2014	1,656.00	Furniture and Equipment 1K to 5K
Toshiba Business Solutions	05808	6/12/2014	1,753.00	Furniture and Equipment 1K to 5K
Toshiba Business Solutions	05808	6/16/2014	1,269.00	Furniture and Equipment 1K to 5K
Toshiba Business Solutions	05808	8/8/2014	1,481.00	Furniture and Equipment 1K to 5K
Total Pharmacy Supply Incorporated	07216	7/31/2014	1,310.73	Lab Supplies and Materials
Totem LLC	91210	2/7/2014	2,124.91	Contracted Services-Independent
Touch Net Information Systems	07221	2/26/2014	152,011.81	Software Maintenance and Support
Touchette	26791	11/20/2013	64.41	TRVL USA Emp Miles Parking In-Town
Touchette	26791	12/20/2013	128.82	TRVL USA Emp Miles Parking In-Town
Touchette	26791	6/25/2014	46.00	TRVL USA Emp Meals Out Of Town
Touchette	26791	7/16/2014	952.76	TRVL USA Emp Lodging Out Of Town
Tovar	31518	9/18/2013	589.20	Travel Advances
Tovar	33352	9/23/2013	41.70	Travel Advances
Tovar	31518	10/14/2013	804.83	TRVL USA Emp Lodging Out Of Town
Tovar	33352	10/14/2013	10.96	TRVL USA Emp Miles Parking In-Town
Tovar	31518	11/4/2013	7.16	TRVL USA Emp Miles Parking In-Town
Tovar	33352	11/11/2013	408.63	Travel Advances
Tovar	33352	12/2/2013	134.41	TRVL USA Emp Lodging Out Of Town
Tovar	33352	1/9/2014	41.64	TRVL USA Emp Miles Parking In-Town
Tovar	33352	3/5/2014	43.46	TRVL USA Emp Miles Parking In-Town
Tovar	33352	3/26/2014	761.25	Travel Advances
Tovar	33352	4/28/2014	47.03	TRVL USA Emp Lodging Out Of Town
Tovar	33352	5/5/2014	45.00	Clearing - Check Reissuance
Tovar	31518	5/9/2014	165.00	Institutional Assoc Fees and Dues
Tovar	33352	6/16/2014	183.54	Travel Advances
Tovar	33352	7/16/2014	66.47	TRVL USA Emp Lodging Out Of Town
Townsend	26557	5/5/2014	362.01	TRVL USA Emp Miles Parking Out-Town
Training Evolution Inc	27203	11/6/2013	2,500.00	Employee Professional Development
Training Evolution Inc	27203	11/20/2013	3,000.00	Employee Professional Development
Training Evolution Inc	27203	12/18/2013	6,000.00	Employee Professional Development
Training Evolution Inc	27203	2/21/2014	3,000.00	Employee Professional Development
Training Evolution Inc	27203	2/26/2014	3,000.00	Employee Professional Development
Training Evolution Inc	27203	3/3/2014	9,000.00	Employee Professional Development
Training Evolution Inc	27203	3/7/2014	3,000.00	Employee Professional Development
Training Evolution Inc	27203	4/14/2014	3,000.00	Employee Professional Development
Training Evolution Inc	27203	7/21/2014	1,500.00	Contracted Performances + Lectures
Tran	57694	12/13/2013	110.00	Student Prizes, Awards, Attendance
Tran	57694	6/5/2014	195.00	Student Prizes, Awards, Attendance
Tran	57694	7/24/2014	120.00	Student Prizes, Awards, Attendance
Trane US Inc	07155	9/27/2013	173,748.37	Construction - Contracts Costs
Trane US Inc	07155	10/25/2013	1,006,924.89	Construction - Contracts Costs
Trane US Inc	07155	11/1/2013	1,191.76	Repair and Maintenance
Trane US Inc	07155	11/22/2013	154,801.12	Construction - Contracts Costs
Trane US Inc	07155	12/6/2013	2,045.18	Repair and Maintenance
Trane US Inc	07155	12/13/2013	45,195.88	Mechanical /Elec/Plumbing
Trane US Inc	07155	1/10/2014	251.85	Mechanical /Elec/Plumbing
Trane US Inc	07155	1/17/2014	21,387.28	Mechanical /Elec/Plumbing
Trane US Inc	07155	2/3/2014	17,845.12	Mechanical /Elec/Plumbing
Trane US Inc	07155	2/7/2014	545,164.20	Construction - Contracts Costs
Trane US Inc	07155	3/7/2014	744,920.39	Construction - Contracts Costs
Trane US Inc	07155	3/21/2014	2,505.89	Mechanical /Elec/Plumbing
Trane US Inc	07155	3/28/2014	784,851.39	Mechanical /Elec/Plumbing
Trane US Inc	07155	4/4/2014	849,345.30	Construction - Contracts Costs
Trane US Inc	07155	4/24/2014	465,336.38	Contracted Services-Independent
Trane US Inc	07155	5/23/2014	957,184.20	Construction - Contracts Costs
Trane US Inc	07155	8/15/2014	25,381.19	Mechanical /Elec/Plumbing
Trane US Inc	07155	8/21/2014	281,222.48	Contracted Services-Independent
Trane US Inc	07155	8/29/2014	45,380.00	Contracted Services-Independent
Travelers Companies Incorporated	25335	5/30/2014	1,000.00	Independent Contractor

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Tremco Inc	27407	5/16/2014	442.75	Repair and Maintenance
Tremco Inc	27407	5/30/2014	221.38	Repair and Maintenance
Tremco Inc	27407	7/10/2014	442.75	Roof Maintenance
Trevino	11548	9/23/2013	384.05	TRVL USA Emp Miles Parking In-Town
Trevino	11548	9/25/2013	31.06	Refreshments-Other
Trevino	11548	10/14/2013	76.59	TRVL USA Emp Miles Parking In-Town
Trevino	11548	11/11/2013	163.18	TRVL USA Emp Miles Parking In-Town
Trevino	11548	11/20/2013	12.00	Refreshments-Other
Trevino	11548	11/25/2013	34.98	Advertising Expense-Other
Trevino	11548	12/10/2013	80.65	TRVL USA Emp Miles Parking In-Town
Trevino	66957	12/13/2013	155.00	Student Prizes, Awards, Attendance
Trevino	48722	12/13/2013	130.00	Student Prizes, Awards, Attendance
Trevino	11548	1/13/2014	96.23	TRVL USA Emp Miles Parking In-Town
Trevino	33464	1/27/2014	47.31	TRVL USA Emp Miles Parking In-Town
Trevino	11548	2/17/2014	43.01	TRVL USA Emp Miles Parking In-Town
Trevino	11548	3/18/2014	74.01	TRVL USA Emp Miles Parking In-Town
Trevino	33464	3/31/2014	75.40	TRVL USA Emp Miles Parking In-Town
Trevino	12412	4/2/2014	1,242.65	TRVL USA Emp Airfare
Trevino	11548	4/21/2014	119.63	TRVL USA Emp Miles Parking In-Town
Trevino	11548	4/23/2014	52.70	Refreshments-Other
Trevino	33464	4/30/2014	33.60	TRVL USA Emp Miles Parking In-Town
Trevino	11548	5/14/2014	98.90	Postage Charges
Trevino	11548	5/21/2014	157.89	Refreshments-Other
Trevino	48722	5/23/2014	200.00	Student Prizes, Awards, Attendance
Trevino	33464	5/28/2014	51.52	TRVL USA Emp Miles Parking In-Town
Trevino	66957	6/5/2014	200.00	Student Prizes, Awards, Attendance
Trevino	33464	6/18/2014	85.12	TRVL USA Emp Miles Parking In-Town
Trevino	52761	7/2/2014	1,500.00	Student Prizes, Awards, Attendance
Trevino	11548	7/7/2014	45.27	TRVL USA Emp Miles Parking In-Town
Trevino	11548	7/9/2014	77.50	TRVL USA Emp Miles Parking In-Town
Trevino	33464	7/16/2014	42.56	TRVL USA Emp Miles Parking In-Town
Trevino	52761	7/24/2014	1,500.00	Clearing - Check Reissuance
Trevino	11548	7/30/2014	14.70	Postage Charges
Trevino	48722	7/31/2014	120.00	Student Prizes, Awards, Attendance
Trevino	52761	8/18/2014	1,500.00	Student Prizes, Awards, Attendance
Trevino	02498	8/21/2014	650.00	Prepaid Oher
Triangle Engineering Inc	38023	11/27/2013	1,650.00	Instructional Supplies
Triangle Engineering Inc	38023	1/10/2014	580.00	Tools, Equip and Furniture under 1K
Triangle Engineering Inc	38023	1/31/2014	1,108.00	Tools, Equip and Furniture under 1K
Triangle Engineering Inc	38023	3/28/2014	1,060.00	Instructional Supplies
Triangle Engineering Inc	38023	6/26/2014	1,108.00	Lab Supplies and Materials
Triangle Reproductions Incorporated	07241	12/4/2013	4,522.75	Repair and Maintenance
Triangle Reproductions Incorporated	07241	7/9/2014	2,057.50	Printing Services
Triangle Reproductions Incorporated	07241	8/27/2014	315.12	Independent Contractor
Triple S Steel Supply LLC	07250	10/11/2013	325.69	Lab Supplies and Materials
Triple S Steel Supply LLC	07250	10/25/2013	4,985.60	Lab Supplies and Materials
Triple S Steel Supply LLC	07250	2/28/2014	836.35	Lab Supplies and Materials
Triple S Steel Supply LLC	07250	4/30/2014	756.00	Tools, Equip and Furniture under 1K
Triple S Steel Supply LLC	07250	7/24/2014	2,079.40	Lab Supplies and Materials
Trivantis Corporation	32991	4/15/2014	460.00	Computer Software under \$5k
Trivantis Corporation	32991	8/21/2014	460.00	Computer Software under \$5k
TRN Inc	12580	5/30/2014	1,601.73	Instructional Supplies
Trost	72086	2/10/2014	13.56	TRVL USA Emp Miles Parking In-Town
Trost	72086	7/14/2014	71.68	TRVL USA Emp Miles Parking In-Town
Trost	72086	7/28/2014	132.72	TRVL USA Emp Miles Parking In-Town
Trost	72086	8/4/2014	88.48	TRVL USA Emp Miles Parking In-Town
Trujillo	01306	9/20/2013	6,000.00	Contracted Services-Independent
Trujillo	01306	9/27/2013	4,500.00	Contracted Services-Independent
Trujillo	01306	1/17/2014	1,500.00	Contracted Services-Independent
Trujillo	71986	2/18/2014	300.00	Travel Advances
Trujillo	01306	4/11/2014	4,500.00	Contracted Services-Independent
Trujillo	01306	5/23/2014	6,000.00	Contracted Services-Independent
Trustees of the California State University	71082	10/7/2013	5,000.00	Institutional Assoc Fees and Dues
TSA Consulting Group Inc	27192	10/11/2013	2,813.78	Independent Contractor
TSA Consulting Group Inc	27192	11/15/2013	1,406.89	Independent Contractor
TSA Consulting Group Inc	27192	12/6/2013	1,406.89	Independent Contractor
TSA Consulting Group Inc	27192	1/17/2014	1,406.89	Independent Contractor

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TSA Consulting Group Inc	27192	2/21/2014	1,406.89	Independent Contractor
TSA Consulting Group Inc	27192	4/11/2014	2,813.78	Independent Contractor
TSA Consulting Group Inc	27192	5/16/2014	1,406.89	Independent Contractor
TSA Consulting Group Inc	27192	6/12/2014	1,406.89	Independent Contractor
TSA Consulting Group Inc	27192	8/8/2014	1,406.89	Independent Contractor
TSA Consulting Group Inc	27192	8/21/2014	1,406.89	Independent Contractor
TTG Inc	04431	9/13/2013	4,670.05	Independent Contractor
TTG Inc	04431	3/28/2014	1,516.75	Construction - Non Cap Cost
TTG Inc	04431	4/1/2014	2,842.64	Repair and Maintenance
TTG Inc	04431	6/5/2014	4,670.05	Construction - Architect Fees
TTG Inc	04431	6/12/2014	6,067.00	Construction - Non Cap Cost
TTG Inc	04431	7/31/2014	36,140.10	Construction - Architect Fees
TTG Inc	04431	8/21/2014	4,060.91	Independent Contractor
Tucker	10666	9/23/2013	191.54	TRVL USA Emp Miles Parking In-Town
Tucker	10666	10/28/2013	262.16	TRVL USA Emp Miles Parking In-Town
Tucker	10666	11/25/2013	154.25	TRVL USA Emp Miles Parking In-Town
Tucker	10666	12/18/2013	327.64	TRVL USA Emp Miles Parking In-Town
Tucker	10666	1/15/2014	480.00	Employee Professional Development
Tucker	10666	2/10/2014	321.04	TRVL USA Emp Miles Parking In-Town
Tucker	10666	4/7/2014	861.92	TRVL USA Emp Miles Parking In-Town
Tucker	10666	5/12/2014	319.20	TRVL USA Emp Miles Parking In-Town
Tucker	10666	5/26/2014	71.68	TRVL USA Emp Miles Parking In-Town
Tucker	10666	5/28/2014	480.00	Employee Professional Development
Tucker	10666	6/9/2014	71.68	TRVL USA Emp Miles Parking Out-Town
Tucker	10666	6/25/2014	250.32	TRVL USA Emp Miles Parking In-Town
Tull	20498	3/24/2014	562.11	Travel Advances
Tull	20498	6/4/2014	241.75	Employee Professional Development
Turning Technologies LLC	30057	2/24/2014	1,514.00	Instructional Supplies
Tutor.com	19867	10/11/2013	7,500.00	Independent Contractor
Tutor.com	19867	11/22/2013	1,303.60	IX Accounts Payable Charges
Tutor.com	19867	3/28/2014	7,500.00	Software Maintenance and Support
Tvd Training Center	07263	4/17/2014	2,450.00	Employee Professional Development
Twin Flooring & Finishes LLC	06856	9/13/2013	1,026.00	Repair and Maintenance
Twin Flooring & Finishes LLC	06856	12/13/2013	17,790.75	Repair and Maintenance
Twin Flooring & Finishes LLC	06856	1/31/2014	47,264.40	Repair and Maintenance
Twin Flooring & Finishes LLC	06856	5/23/2014	949.00	Repair and Maintenance
Twin Flooring & Finishes LLC	06856	8/11/2014	14,646.50	Repair and Maintenance
Twin Flooring & Finishes LLC	06856	8/27/2014	17,962.00	Construction - Contracts Costs
Two-year-college Association	90701	9/20/2013	200.00	Employee Memberships and Dues
TXC Texas Creative, Ltd.	20661	10/3/2013	2,700.00	Contracted Services-Independent
Tyrone-Tyler	26421	5/16/2014	127.75	TRVL USA Emp Miles Parking In-Town
Tyrone-Tyler	26421	8/21/2014	52.03	TRVL USA Emp Miles Parking In-Town
Ume	11732	11/15/2013	301.87	TRVL USA Emp Lodging Out Of Town
Underground Services Inc	14754	8/29/2014	780.00	Repair and Maintenance
Unico Communications Incorporated	60488	11/8/2013	2,500.00	Contracted Services-Independent
Unifresh Incorporated	22864	10/3/2013	2,545.64	Lab Supplies and Materials
Unifresh Incorporated	22864	10/11/2013	969.37	Lab Supplies and Materials
Unifresh Incorporated	22864	10/18/2013	165.95	Lab Supplies and Materials
Unifresh Incorporated	22864	11/15/2013	602.87	Lab Supplies and Materials
Unifresh Incorporated	22864	11/27/2013	838.05	Lab Supplies and Materials
Unifresh Incorporated	22864	12/13/2013	2,088.33	Lab Supplies and Materials
Unifresh Incorporated	22864	2/3/2014	464.25	Lab Supplies and Materials
Unifresh Incorporated	22864	2/14/2014	470.90	Lab Supplies and Materials
Unifresh Incorporated	22864	2/28/2014	1,619.12	Lab Supplies and Materials
Unifresh Incorporated	22864	3/7/2014	1,272.17	Lab Supplies and Materials
Unifresh Incorporated	22864	3/21/2014	634.37	Lab Supplies and Materials
Unifresh Incorporated	22864	3/28/2014	635.41	Lab Supplies and Materials
Unifresh Incorporated	22864	4/4/2014	239.92	Lab Supplies and Materials
Unifresh Incorporated	22864	4/15/2014	872.05	Lab Supplies and Materials
Unifresh Incorporated	22864	4/24/2014	360.96	Lab Supplies and Materials
Unifresh Incorporated	22864	4/30/2014	188.12	Lab Supplies and Materials
Unifresh Incorporated	22864	5/9/2014	521.87	Lab Supplies and Materials
Unifresh Incorporated	22864	7/2/2014	387.28	Lab Supplies and Materials
Unifresh Incorporated	22864	7/10/2014	288.88	Lab Supplies and Materials
Unifresh Incorporated	22864	7/24/2014	349.86	Lab Supplies and Materials
Unifresh Incorporated	22864	7/31/2014	392.33	Lab Supplies and Materials
Unifresh Incorporated	22864	8/8/2014	277.60	Lab Supplies and Materials

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Unifresh Incorporated	22864	8/29/2014	240.88	Lab Supplies and Materials
United Parcel Service	07320	9/27/2013	26.98	IX Mail Room Charges
United Parcel Service	07320	10/11/2013	4.43	Postage Charges
United Parcel Service	07320	1/17/2014	72.57	IX Mail Room Charges
United Parcel Service	07320	2/14/2014	75.36	IX Mail Room Charges
United Parcel Service	07320	2/14/2014	28.89	IX Mail Room Charges
United Parcel Service	07320	3/7/2014	8.89	IX Mail Room Charges
United Parcel Service	07320	3/28/2014	58.72	Postage Charges
United Parcel Service	07320	3/28/2014	2.13	Postage Charges
United Parcel Service	07320	4/24/2014	25.11	IX Mail Room Charges
United Parcel Service	07320	5/9/2014	13.82	IX Mail Room Charges
United Parcel Service	07320	5/9/2014	19.23	IX Mail Room Charges
United Parcel Service	07320	5/16/2014	8.63	IX Mail Room Charges
United Parcel Service	07320	5/23/2014	115.60	Postage Charges
United Parcel Service	07320	6/19/2014	50.24	IX Mail Room Charges
United Parcel Service	07320	8/15/2014	70.94	IX Mail Room Charges
United Rentals (North America) Incorporated	07322	9/6/2013	370.00	Repair and Maintenance
United Rentals (North America) Incorporated	07322	11/8/2013	1,856.72	Repair and Maintenance
United Rentals (North America) Incorporated	07322	11/15/2013	1,378.94	Repair and Maintenance
United Savings Associates Inc	28174	5/16/2014	792.00	Publication Subscriptions
United States Postal Service	01263	6/5/2014	220.00	IX Mail Room Charges
United States Postal Service	01263	7/31/2014	220.00	IX Mail Room Charges
United States Postal Service	01263	8/29/2014	8,010.46	IX Mail Room Charges
United Way	07326	9/3/2013	10,627.06	PR - United Way
United Way	07326	9/23/2013	1,000.00	GRNT Subcontracted Expenses
United Way	07326	9/25/2013	1,000.00	GRNT Subcontracted Expenses
United Way	07326	9/30/2013	11,666.56	PR - United Way
United Way	07326	10/2/2013	250.00	GRNT Subcontracted Expenses
United Way	07326	10/31/2013	11,601.23	PR - United Way
United Way	07326	11/27/2013	11,507.06	PR - United Way
United Way	07326	12/20/2013	11,488.06	PR - United Way
United Way	07326	2/3/2014	17,631.22	PR - United Way
United Way	07326	3/7/2014	5,070.04	PR - United Way
United Way	07326	3/31/2014	4,932.54	PR - United Way
United Way	07326	4/14/2014	2,000.00	GRNT Subcontracted Expenses
United Way	07326	4/30/2014	4,878.04	PR - United Way
United Way	07326	5/14/2014	500.00	GRNT Subcontracted Expenses
United Way	07326	5/21/2014	1,000.00	GRNT Subcontracted Expenses
United Way	07326	5/30/2014	4,842.41	PR - United Way
United Way	07326	6/2/2014	1,000.00	GRNT Subcontracted Expenses
United Way	07326	7/2/2014	1,000.00	GRNT Subcontracted Expenses
United Way	07326	7/2/2014	4,532.93	PR - United Way
United Way	07326	8/4/2014	4,464.68	PR - United Way
United Way	07326	8/21/2014	1,000.00	GRNT Subcontracted Expenses
Unity Technologies ApS	95918	3/7/2014	14,975.00	Computer Software under \$5k
University Corporation for Advanced Internet Development	65502	9/27/2013	5,500.00	Software Maintenance and Support
University Mortuary Science Education Association	11062	9/27/2013	275.00	Employee Memberships and Dues
University of Florida	65093	8/21/2014	2,750.00	Institutional Assoc Fees and Dues
University of Houston	07350	11/15/2013	2,100.00	TRVL Student Travel
University of New Orleans	62020	5/30/2014	825.00	Clearing - Check Reissuance
University of Northern Iowa	07354	11/22/2013	6,963.00	TRVL Student Travel
University of Texas at Austin	07331	9/30/2013	176.00	CE Student Tuit+Fees+Ins+Pkg+Test
University of Texas at Austin	07331	10/2/2013	283.00	Student Test or Certification Fee
University of Texas at Austin	07331	10/16/2013	44.00	CE Student Tuit+Fees+Ins+Pkg+Test
University of Texas at Austin	07331	10/23/2013	6,250.00	Institutional Assoc Fees and Dues
University of Texas at Austin	07331	10/30/2013	368.00	CE Student Tuit+Fees+Ins+Pkg+Test
University of Texas at Austin	07331	12/18/2013	164.00	CE Student Tuit+Fees+Ins+Pkg+Test
University of Texas at Austin	07331	1/29/2014	108.00	CE Student Tuit+Fees+Ins+Pkg+Test
University of Texas at Austin	07331	2/3/2014	162.00	CE Student Tuit+Fees+Ins+Pkg+Test
University of Texas at Austin	07331	3/3/2014	3,675.00	Employee Professional Development
University of Texas at Austin	07331	3/5/2014	613.00	Student Test or Certification Fee
University of Texas at Austin	07331	3/26/2014	807.00	Lab Supplies and Materials
University of Texas at Austin	07331	3/31/2014	1,990.00	Institutional Assoc Fees and Dues
University of Texas at Austin	07331	4/2/2014	9,575.00	Contracted Services-Independent
University of Texas at Austin	07331	4/23/2014	74.00	Student Test or Certification Fee
University of Texas at Austin	07331	4/28/2014	3,675.00	Employee Professional Development
University of Texas at Austin	07331	5/9/2014	995.00	Institutional Assoc Fees and Dues

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University of Texas at Austin	07331	5/19/2014	995.00	Institutional Assoc Fees and Dues
University of Texas at Austin	07331	7/2/2014	595.00	Advertising Expense-Print Media
University of Texas at Austin	07331	7/9/2014	995.00	Institutional Assoc Fees and Dues
University of Texas at Austin	07331	8/21/2014	9,100.00	Contracted Services-Independent
University of Texas at San Antonio	02104	11/6/2013	20,000.00	Clearing - Check Reissuance
University of Texas at San Antonio	02104	12/18/2013	7,500.00	Institutional Assoc Fees and Dues
University of Texas at San Antonio	02104	4/14/2014	125.00	Facilities Rental/Lease Expense
University of Texas at San Antonio	02104	5/14/2014	1,500.00	Facilities Rental/Lease Expense
University of Texas at San Antonio	02104	5/16/2014	2,430.00	Deferred Revenue-Advance Pymt Liab
University of Texas at San Antonio	02104	6/11/2014	3,500.00	Facilities Rental/Lease Expense
University of Texas at San Antonio	02104	6/18/2014	562.50	Facilities Rental/Lease Expense
University of Texas at San Antonio	02104	7/30/2014	20,000.00	Contracted Services-Independent
University of Texas Health Science Center at San Antonio	07404	9/20/2013	17,466.00	Lab Supplies and Materials
University of Texas Health Science Center at San Antonio	07404	3/7/2014	17,468.00	Lab Supplies and Materials
University of Texas Health Science Center at San Antonio	07404	6/16/2014	7,874.58	Facilities Rental/Lease Expense
University of the Incarnate Word	07330	8/21/2014	114.00	Agency Overpayments
University Presbyterian Children's Center	26783	4/2/2014	390.00	Contracted Child Care Services
University Presbyterian Children's Center	26783	4/14/2014	562.00	Contracted Child Care Services
University Risk Management and	17407	12/20/2013	585.00	Employee Memberships and Dues
Urbina	99215	12/13/2013	130.00	Student Prizes, Awards, Attendance
Urbina	99215	5/9/2014	200.00	Student Prizes, Awards, Attendance
Urdiales	11105	8/25/2014	360.00	Employee Professional Development
Uribe	27453	12/13/2013	130.00	Student Prizes, Awards, Attendance
Uribe	27453	4/11/2014	45.00	Student Prizes, Awards, Attendance
Uribe	41211	5/9/2014	300.00	Contracted Performances + Lectures
Uribe	27453	8/15/2014	90.00	Student Prizes, Awards, Attendance
Uriegas	22118	3/3/2014	550.00	TRVL Student Travel
Urquidez	32394	11/4/2013	60.46	TRVL USA Emp Miles Parking In-Town
Urquidez	32394	12/16/2013	27.12	TRVL USA Emp Miles Parking In-Town
Urquidez	32394	2/10/2014	44.80	TRVL USA Emp Miles Parking In-Town
Urquidez	32394	5/21/2014	31.64	TRVL USA Emp Miles Parking In-Town
Urquidez	32394	6/11/2014	57.12	TRVL USA Emp Miles Parking In-Town
Urquidez	32394	7/9/2014	42.00	TRVL USA Emp Miles Parking In-Town
Urquidez	32394	8/21/2014	42.00	TRVL USA Emp Miles Parking In-Town
Urquilla	04527	12/13/2013	130.00	Student Prizes, Awards, Attendance
Urquilla	04527	6/5/2014	150.00	Student Prizes, Awards, Attendance
US Department of Education	01260	9/3/2013	1,397.69	PR - TGS Loan Payback
US Department of Education	01260	9/30/2013	847.50	PR - TGS Loan Payback
US Department of Education	01260	11/1/2013	861.65	PR - TGS Loan Payback
US Department of Education	01260	11/27/2013	875.38	PR - TGS Loan Payback
US Department of Education	01260	12/20/2013	833.78	PR - TGS Loan Payback
US Department of Education	01260	2/3/2014	836.78	PR - TGS Loan Payback
US Department of Education	01260	2/28/2014	689.54	PR - TGS Loan Payback
US Department of Education	01260	4/1/2014	314.99	PR - TGS Loan Payback
US Department of Education	01260	4/30/2014	340.62	PR - TGS Loan Payback
US Department of Education	01260	5/30/2014	340.62	PR - TGS Loan Payback
US Department of Education	01260	7/2/2014	326.48	PR - TGS Loan Payback
US Department of Education	01260	7/31/2014	347.69	PR - TGS Loan Payback
US Department of Education	01260	8/29/2014	377.88	PR - TGS Loan Payback
USI Incorporated	07401	2/10/2014	1,415.20	Office Supplies
USI Incorporated	07401	8/21/2014	1,585.19	Office Supplies
UTHSCSA	10805	5/30/2014	2,676.43	Printing Services
UTHSCSA	10805	6/26/2014	1,386.54	Advertising Exp-Promotion Materials
Valadez	43664	10/3/2013	96.50	Travel Advances
Valadez	43664	11/4/2013	9.00	TRVL USA Emp Meals Out Of Town
Valadez	82183	12/13/2013	52.50	Student Prizes, Awards, Attendance
Valadez	82183	4/11/2014	20.00	Student Prizes, Awards, Attendance
Valadez	82183	5/23/2014	72.00	Clearing - Check Reissuance
Valadez	82183	8/15/2014	20.00	Student Prizes, Awards, Attendance
Valdez	34629	9/23/2013	13.56	TRVL USA Emp Miles Parking In-Town
Valdez	34629	10/7/2013	13.00	TRVL USA Emp Miles Parking In-Town
Valdez	10367	12/2/2013	87.32	TRVL USA Emp Meals Out Of Town
Valdez	34629	12/10/2013	49.72	TRVL USA Emp Miles Parking In-Town
Valdez	10107	1/22/2014	1,019.60	TRVL USA Emp Lodging Out Of Town
Valdez	34629	3/17/2014	765.13	Travel Advances
Valdez	10107	3/18/2014	496.92	TRVL USA Emp Lodging Out Of Town
Valdez	10367	4/9/2014	48.59	TRVL USA Emp Miles Parking In-Town

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Valdez	34629	4/21/2014	2,200.00	Employee Professional Development
Valdez	10367	5/19/2014	143.51	TRVL USA Emp Miles Parking In-Town
Valdez	10367	5/28/2014	1,365.00	Employee Professional Development
Valdez	10367	6/18/2014	64.96	TRVL USA Emp Miles Parking In-Town
Valdez	41847	7/2/2014	1,500.00	Student Prizes, Awards, Attendance
Valdez	34629	7/2/2014	13.44	TRVL USA Emp Lodging Out Of Town
Valdez	10107	7/9/2014	2,347.50	Travel Advances
Valdez	32381	7/10/2014	1,500.00	Student Prizes, Awards, Attendance
Valdez	10107	7/16/2014	1,368.75	Travel Advances
Valdez	10367	7/30/2014	835.00	Employee Professional Development
Valdez	32381	8/8/2014	1,500.00	Student Prizes, Awards, Attendance
Valdez	10107	8/11/2014	15.05	Travel Advances
Valdez	41847	8/18/2014	1,500.00	Student Prizes, Awards, Attendance
Valdez	34629	8/21/2014	24.08	TRVL USA Emp Miles Parking In-Town
Valerio	33517	11/20/2013	338.00	TRVL Student Travel
Valero Energy Corporation	07411	9/27/2013	5,299.25	TRVL Student Travel
Valero Energy Corporation	07411	10/25/2013	15,909.34	TRVL Student Travel
Valero Energy Corporation	07411	12/20/2013	15,904.22	TRVL Student Travel
Valero Energy Corporation	07411	4/4/2014	1,537.50	TRVL Student Travel
Valero Energy Corporation	07411	4/24/2014	13,262.78	TRVL Student Travel
Valero Energy Corporation	07411	7/10/2014	15,893.89	TRVL Student Travel
Valero Energy Foundation	46667	3/7/2014	2,000.00	Promotional Events - Tables
Valle	47118	2/21/2014	250.00	Contracted Performances + Lectures
Vallejo	75731	12/20/2013	658.00	Employee Professional Development
Vallejo	15900	4/7/2014	54.60	Clearing - Check Reissuance
Vallejo	32083	7/17/2014	37.00	TRVL USA Emp Meals Out Of Town
Vallor	34901	6/26/2014	3,000.00	Independent Contractor
Van de Kirk	91339	2/21/2014	900.00	Contracted Performances + Lectures
Vance	75596	10/25/2013	250.00	Contracted Services-Independent
Vara	34071	2/19/2014	20.16	TRVL USA Emp Miles Parking In-Town
Vara	34071	4/23/2014	23.52	TRVL USA Emp Miles Parking In-Town
Vara	34071	5/9/2014	12.32	TRVL USA Emp Miles Parking In-Town
Vara	34071	5/28/2014	6.72	TRVL USA Emp Miles Parking In-Town
Vargas	10569	10/2/2013	49.16	TRVL USA Emp Miles Parking In-Town
Vargas	35415	12/20/2013	480.00	Employee Professional Development
Vargas	20797	12/20/2013	658.00	Employee Professional Development
Vargas	20797	3/5/2014	75.00	Employee Professional Development
Vargas	20797	4/9/2014	57.04	TRVL USA Emp Miles Parking In-Town
Vargas	11996	8/11/2014	15.12	TRVL USA Emp Miles Parking In-Town
Vargas	27043	8/21/2014	1,300.00	Prepaid Oher
Vasquez	31062	10/14/2013	30.51	TRVL USA Emp Miles Parking In-Town
Vasquez	12651	12/10/2013	9.73	TRVL USA Emp Meals Out Of Town
Vasquez	53470	12/10/2013	66.11	TRVL USA Emp Miles Parking In-Town
Vasquez	27455	12/13/2013	45.00	Student Prizes, Awards, Attendance
Vasquez	36362	12/16/2013	30.51	TRVL USA Emp Miles Parking In-Town
Vasquez	36345	2/26/2014	34.72	TRVL USA Emp Miles Parking In-Town
Vasquez	27455	4/11/2014	72.00	Student Prizes, Awards, Attendance
Vasquez	53470	8/6/2014	28.00	TRVL USA Emp Miles Parking In-Town
Vasquez	27455	8/15/2014	94.50	Student Prizes, Awards, Attendance
Vaughn Construction	12949	10/16/2013	783,780.30	Construction - Contracts Costs
Vaughn Construction	12949	11/4/2013	33,286.62	Construction - Contracts Costs
Vaughn Construction	12949	11/25/2013	1,351,022.40	Construction - Contracts Costs
Vaughn Construction	12949	12/18/2013	1,539,712.84	Construction - Contracts Costs
Vaughn Construction	12949	12/20/2013	7,327.10	Retainage-Vaughn Const-General
Vaughn Construction	12949	1/9/2014	379,786.68	Construction - Contracts Costs
Vaughn Construction	12949	1/20/2014	868,815.00	Construction - Contracts Costs
Vaughn Construction	12949	2/10/2014	328,831.96	Construction - Contracts Costs
Vaughn Construction	12949	2/19/2014	249,916.50	Construction - Contracts Costs
Vaughn Construction	12949	2/24/2014	203,285.95	Repair and Maintenance
Vaughn Construction	12949	4/2/2014	1,954,039.57	Construction - Contracts Costs
Vaughn Construction	12949	4/16/2014	71,760.76	Construction - Contracts Costs
Vaughn Construction	12949	4/21/2014	294,219.90	Construction - Contracts Costs
Vaughn Construction	12949	4/30/2014	87,239.70	Construction - Contracts Costs
Vaughn Construction	12949	5/5/2014	319,361.73	Repair and Maintenance
Vaughn Construction	12949	5/12/2014	488,842.00	Retainage-Vaughn-SAC-Garage
Vaughn Construction	12949	5/21/2014	838,161.71	Construction - Contracts Costs
Vaughn Construction	12949	5/26/2014	793,975.63	Construction - Contracts Costs

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Vaughn Construction	12949	6/11/2014	249,808.25	Construction - Contracts Costs
Vaughn Construction	12949	6/18/2014	35,810.00	Construction - Contracts Costs
Vaughn Construction	12949	7/14/2014	1,837.30	Construction - Contracts Costs
Vaughn Construction	12949	7/23/2014	28,443.50	Construction - Contracts Costs
Vaughn Construction	12949	8/4/2014	867,342.76	Retainage-Vaughn Const-General
Vaughn Construction	12949	8/11/2014	67,955.06	Construction - Contracts Costs
Vaughn Construction	12949	8/13/2014	401,058.66	Construction - Contracts Costs
Vaughn Construction	12949	8/21/2014	2,096,210.24	Construction - Contracts Costs
Vega	35676	1/15/2014	29.38	TRVL USA Emp Miles Parking In-Town
Vega	35676	1/22/2014	1,158.42	Employee Professional Development
Vega	35676	2/19/2014	41.44	TRVL USA Emp Miles Parking In-Town
Vega	35676	6/11/2014	1,183.42	Employee Professional Development
Vela	26592	9/13/2013	22.71	TRVL USA Emp Miles Parking In-Town
Vela	26592	9/23/2013	13.33	TRVL USA Emp Miles Parking In-Town
Vela	26592	10/23/2013	119.28	TRVL USA Emp Miles Parking In-Town
Vela	26592	11/20/2013	70.63	TRVL USA Emp Miles Parking In-Town
Vela	26592	1/29/2014	66.56	TRVL USA Emp Miles Parking In-Town
Vela	26592	2/19/2014	167.89	TRVL USA Emp Miles Parking Out-Town
Vela	26592	3/19/2014	95.49	TRVL USA Emp Miles Parking In-Town
Vela	26592	4/30/2014	42.63	TRVL USA Emp Miles Parking In-Town
Vela	26592	5/28/2014	33.60	TRVL USA Emp Miles Parking In-Town
Vela	26592	6/9/2014	161.30	TRVL USA Emp Miles Parking In-Town
Vela	26592	6/25/2014	360.00	Employee Professional Development
Vela	10607	6/25/2014	54.88	TRVL USA Emp Miles Parking In-Town
Vela	26592	7/14/2014	27.12	TRVL USA Emp Miles Parking In-Town
Vela	26592	8/21/2014	31.87	TRVL USA Emp Miles Parking In-Town
Velasco	12295	9/11/2013	85.47	TRVL USA Emp Miles Parking In-Town
Velasco	12295	11/4/2013	101.01	TRVL USA Emp Miles Parking In-Town
Velasco	12295	11/27/2013	66.60	TRVL USA Emp Miles Parking In-Town
Velasco	12295	12/20/2013	539.94	Employee Professional Development
Velasco	12295	1/20/2014	88.80	TRVL USA Emp Miles Parking In-Town
Velasco	12295	3/3/2014	117.66	TRVL USA Emp Miles Parking In-Town
Velasco	12295	3/26/2014	115.44	TRVL USA Emp Miles Parking In-Town
Velasco	12295	5/5/2014	56.50	TRVL USA Emp Miles Parking In-Town
Velasco	12295	5/19/2014	579.21	Employee Professional Development
Velasco	12295	5/28/2014	459.68	Employee Professional Development
Velasco	12295	7/9/2014	308.08	Travel Advances
Velasco	12295	7/14/2014	61.60	TRVL USA Emp Miles Parking In-Town
Velasco	12295	8/21/2014	265.21	TRVL USA Emp Lodging Out Of Town
Velasquez	11828	10/16/2013	17.10	Travel Advances
Velasquez	11828	10/31/2013	3,472.00	Travel Advances
Velasquez	11828	11/25/2013	282.80	TRVL Student Travel
Velasquez	11828	12/4/2013	55.94	TRVL USA Emp Miles Parking In-Town
Velasquez	45217	12/13/2013	160.00	Student Prizes, Awards, Attendance
Velasquez	45217	5/23/2014	200.00	Student Prizes, Awards, Attendance
Velasquez	11828	6/23/2014	141.00	Travel Advances
Velasquez	45217	7/31/2014	120.00	Student Prizes, Awards, Attendance
Velasquez	10886	9/23/2013	104.53	TRVL USA Emp Miles Parking In-Town
Velasquez	10886	11/20/2013	88.14	TRVL USA Emp Miles Parking In-Town
Velasquez	24917	12/13/2013	35.00	Student Prizes, Awards, Attendance
Velasquez	87460	12/13/2013	25.00	Student Prizes, Awards, Attendance
Velasquez	27454	12/13/2013	25.00	Student Prizes, Awards, Attendance
Velasquez	10886	1/22/2014	14.13	TRVL USA Emp Miles Parking In-Town
Velasquez	10886	2/21/2014	100.01	TRVL USA Emp Miles Parking In-Town
Velasquez	27454	4/11/2014	20.00	Student Prizes, Awards, Attendance
Velasquez	10886	4/23/2014	34.72	TRVL USA Emp Miles Parking In-Town
Velasquez	10886	5/7/2014	24.64	TRVL USA Emp Miles Parking In-Town
Velasquez	24917	6/5/2014	15.00	Student Prizes, Awards, Attendance
Velasquez	10886	6/9/2014	43.12	TRVL USA Emp Miles Parking In-Town
Velasquez	10886	8/13/2014	66.08	TRVL USA Emp Miles Parking In-Town
Velasquez	27454	8/15/2014	31.25	Student Prizes, Awards, Attendance
Velez	93248	1/24/2014	35.00	Student Prizes, Awards, Attendance
Velez-Cobb	23631	5/26/2014	1,519.50	Travel Advances
Veltre	72957	12/20/2013	144.00	Employee Professional Development
Venice Art Terrazz Company Incorporated	13230	8/29/2014	8,500.00	Repair and Maintenance
Venkat	10355	10/31/2013	302.49	TRVL USA Emp Lodging Out Of Town
Venkat	10355	12/4/2013	434.15	TRVL USA Emp Miles Parking Out-Town



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Venkat	10355	1/15/2014	427.57	TRVL USA Emp Lodging Out Of Town
Venkat	10355	5/26/2014	1,393.35	TRVL USA Emp Lodging Out Of Town
Venkat	10355	8/4/2014	794.80	TRVL USA Emp Lodging Out Of Town
Vera	87278	12/13/2013	60.00	Student Prizes, Awards, Attendance
Vera	87278	4/11/2014	72.00	Student Prizes, Awards, Attendance
Vera	87278	8/15/2014	86.25	Student Prizes, Awards, Attendance
Verlander	42588	7/30/2014	500.00	TRVL Student Travel
Vermont Systems Inc	36161	10/11/2013	2,388.00	Software Maintenance and Support
Vermont Systems Inc	36161	7/31/2014	462.24	Computer Equipment under 1K
Vernier Software & Technology LLC	07430	10/21/2013	2,282.01	Lab Supplies and Materials
Vernier Software & Technology LLC	07430	11/11/2013	5,748.74	Tools, Equip and Furniture under 1K
Vernier Software & Technology LLC	07430	2/10/2014	2,439.79	Lab Supplies and Materials
Vernier Software & Technology LLC	07430	4/30/2014	1,172.36	Lab Supplies and Materials
Vernier Software & Technology LLC	07430	6/25/2014	406.53	Lab Supplies and Materials
Vernier Software & Technology LLC	07430	7/23/2014	1,773.71	Lab Supplies and Materials
Vernier Software & Technology LLC	07430	8/29/2014	607.93	Lab Supplies and Materials
Vetspecs Incorporated	07437	5/16/2014	8,000.00	Furniture and Equipment 1K to 5K
Vex Robotics Inc	71575	9/13/2013	88.71	Computer Software under \$5k
Vex Robotics Inc	71575	12/20/2013	1,159.73	Instructional Supplies
Vex Robotics Inc	71575	5/30/2014	316.21	Instructional Supplies
VFA Inc	00387	9/3/2013	25,631.00	Independent Contractor
VFA Inc	00387	11/11/2013	81.00	Clearing - Check Reissuance
VFA Inc	00387	7/14/2014	28,105.00	Independent Contractor
VIA Metropolitan Transit	07439	9/6/2013	175.00	TRVL Student Travel
VIA Metropolitan Transit	07439	9/13/2013	350.00	Student Stipends
VIA Metropolitan Transit	07439	9/27/2013	1,750.00	TRVL Student Travel
VIA Metropolitan Transit	07439	10/3/2013	350.00	Student Stipends
VIA Metropolitan Transit	07439	10/25/2013	350.00	Student Stipends
VIA Metropolitan Transit	07439	11/8/2013	157.50	TRVL Student Travel
VIA Metropolitan Transit	07439	11/22/2013	350.00	Student Stipends
VIA Metropolitan Transit	07439	11/22/2013	540.00	TRVL Student Travel
VIA Metropolitan Transit	07439	11/27/2013	122.50	TRVL Student Travel
VIA Metropolitan Transit	07439	12/13/2013	92,330.00	Auxiliary - Parking Permit-Fall
VIA Metropolitan Transit	07439	12/13/2013	350.00	Student Stipends
VIA Metropolitan Transit	07439	2/14/2014	350.00	Student Stipends
VIA Metropolitan Transit	07439	3/7/2014	350.00	Student Stipends
VIA Metropolitan Transit	07439	3/28/2014	492.00	TRVL Student Travel
VIA Metropolitan Transit	07439	4/24/2014	350.00	Student Stipends
VIA Metropolitan Transit	07439	5/23/2014	94,115.00	Auxiliary - Parking Permit-Fall
VIA Metropolitan Transit	07439	5/23/2014	350.00	Student Stipends
VIA Metropolitan Transit	07439	6/5/2014	700.00	TRVL Student Travel
VIA Metropolitan Transit	07439	6/26/2014	350.00	Student Stipends
VIA Metropolitan Transit	07439	7/24/2014	1,050.00	TRVL Student Travel
VIA Metropolitan Transit	07439	7/31/2014	600.00	TRVL Student Travel
Vicon Equipment Inc	84609	7/31/2014	10,390.00	Software Maintenance and Support
Victoria College	07442	10/11/2013	825.00	Institutional Assoc Fees and Dues
Victoria College	07442	11/22/2013	50,349.88	GRNT Passthru To Other Entity
Victoria College	07442	12/6/2013	550.00	Student Prizes, Awards, Attendance
Victoria College	07442	12/13/2013	550.00	Employee Professional Development
Victoria College	07442	2/14/2014	1,883.57	GRNT Passthru To Other Entity
Victoria College	07442	2/21/2014	9,282.43	GRNT Passthru To Other Entity
Victoria College	07442	3/28/2014	2,332.41	GRNT Passthru To Other Entity
Victoria College	07442	4/4/2014	150.00	Employee Professional Development
Victoria College	07442	5/16/2014	18,263.36	GRNT Passthru To Other Entity
Victoria College	07442	6/12/2014	3,961.07	GRNT Passthru To Other Entity
Victoria College	07442	6/26/2014	7,477.66	GRNT Passthru To Other Entity
Victoria College	07442	8/21/2014	15,624.42	GRNT Passthru To Other Entity
Vidales	10227	10/14/2013	62.15	TRVL USA Emp Miles Parking In-Town
Vidaurri	13002	5/23/2014	120.00	Student Prizes, Awards, Attendance
Vidaurri	13002	7/31/2014	120.00	Student Prizes, Awards, Attendance
Video Insight Inc	04477	3/7/2014	1.00	Construction - Non Cap Improvement
Village Profile	07447	9/27/2013	470.00	Advertising Expense-Print Media
Villanueva	20699	2/28/2014	500.00	Contracted Performances + Lectures
Villanueva	12429	7/14/2014	15.33	TRVL USA Emp Miles Parking In-Town
Villarreal	31354	9/30/2013	44.07	TRVL USA Emp Miles Parking In-Town
Villarreal	31354	10/16/2013	88.14	TRVL USA Emp Miles Parking In-Town
Villarreal	10395	10/23/2013	75.00	Instructional Supplies

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Villarreal	10395	11/6/2013	569.95	TRVL USA Emp Lodging Out Of Town
Villarreal	31354	11/20/2013	88.14	TRVL USA Emp Miles Parking In-Town
Villarreal	10395	11/27/2013	25.99	TRVL USA Emp Miles Parking In-Town
Villarreal	10608	11/27/2013	45.20	TRVL USA Emp Miles Parking In-Town
Villarreal	10608	12/10/2013	8.39	TRVL USA Emp Miles Parking In-Town
Villarreal	10395	12/20/2013	25.43	TRVL USA Emp Miles Parking In-Town
Villarreal	26921	2/26/2014	568.50	Travel Advances
Villarreal	31354	2/26/2014	32.76	TRVL USA Emp Miles Parking In-Town
Villarreal	10608	3/17/2014	821.55	TRVL USA Emp Lodging Out Of Town
Villarreal	10608	3/31/2014	630.64	TRVL USA Emp Lodging Out Of Town
Villarreal	10395	3/31/2014	42.00	TRVL USA Emp Miles Parking In-Town
Villarreal	10395	4/2/2014	44.52	TRVL USA Emp Miles Parking In-Town
Villarreal	10395	4/9/2014	45.92	TRVL USA Emp Miles Parking In-Town
Villarreal	26921	4/23/2014	71.25	TRVL USA Emp Lodging Out Of Town
Villarreal	40503	5/28/2014	33.00	TRVL USA Emp Miles Parking In-Town
Villarreal	31354	6/4/2014	134.40	TRVL USA Emp Miles Parking In-Town
Villarreal	10395	6/9/2014	30.52	TRVL USA Emp Miles Parking In-Town
Villarreal	10608	8/21/2014	160.45	TRVL USA Emp Meals Out Of Town
Villarreal	10395	8/21/2014	64.40	TRVL USA Emp Miles Parking In-Town
Villarreal	31354	8/29/2014	132.38	TRVL USA Emp Miles Parking In-Town
Villas at Oakwell Farms	95380	3/28/2014	2,820.00	Employee Relocation Costs
Villas at Oakwell Farms	95380	3/28/2014	2,820.00	IX Accounts Payable Charges
Villegas	39096	11/25/2013	42.16	TRVL USA Emp Miles Parking In-Town
Villegas	39096	1/9/2014	75.90	TRVL USA Emp Miles Parking In-Town
Villegas	39096	4/23/2014	33.60	TRVL USA Emp Miles Parking In-Town
Villela	13497	3/26/2014	684.75	Travel Advances
Vincent	43129	2/7/2014	1,500.00	Contracted Services-Independent
Vinning	00566	4/4/2014	500.00	Contracted Services-Independent
Vion Corporation	07449	11/6/2013	113,846.58	Software Maintenance and Support
Vion Corporation	07449	1/9/2014	39,760.00	Software Maintenance and Support
Vion Corporation	07449	2/5/2014	138,780.00	Construction - Non Cap Improvement
Vion Corporation	07449	6/16/2014	14,655.04	Computer Equipment under 1K
Vion Corporation	07449	7/14/2014	110,400.00	Computers over 5K
Vion Corporation	07449	7/30/2014	3,400.00	Professional Fees - Other
Vista Com	27713	1/31/2014	4,083.00	Repair and Maintenance
Vista Com	27713	7/31/2014	12,845.00	Computers over 5K
Visual Learning Company	92634	6/5/2014	3,000.00	Instructional Supplies
VitalSmarts LC	95442	10/23/2013	10,428.16	Employee Professional Development
VitalSmarts LC	95442	11/11/2013	26,442.51	Instructional Supplies
VitalSmarts LC	95442	12/4/2013	5,958.86	Employee Professional Development
VitalSmarts LC	95442	1/9/2014	10,667.17	Employee Professional Development
VitalSmarts LC	95442	3/19/2014	10,493.13	Employee Professional Development
VitalSmarts LC	95442	5/28/2014	10,449.20	Employee Professional Development
VitalSmarts LC	95442	6/9/2014	6,321.05	Employee Professional Development
VitalSmarts LC	95442	6/11/2014	5,811.74	Employee Professional Development
VitalSmarts LC	95442	6/23/2014	5,620.74	Employee Professional Development
Vocal Booth.com Incorporated	11970	1/10/2014	7,180.00	Furniture and Equip over 5K - 5 YRS
Voice Talk Incorporated	07463	3/28/2014	1,680.00	Computer Software under \$5k
Vwr International	07468	7/2/2014	537.15	Lab Supplies and Materials
Vwr International	07468	7/17/2014	529.00	Lab Supplies and Materials
Vwr International	07468	7/24/2014	130.05	Lab Supplies and Materials
Vwr International	07468	7/24/2014	122.73	Lab Supplies and Materials
Vwr International	07468	7/31/2014	10.35	Lab Supplies and Materials
Vwr International	07468	8/8/2014	565.15	Lab Supplies and Materials
Vwr International	07468	8/15/2014	114.40	Furniture and Equipment 1K to 5K
Vwr International	07468	8/21/2014	16,923.90	Lab Supplies and Materials
Vwr International	07468	8/29/2014	870.20	Lab Supplies and Materials
W W Grainger Incorporated	07476	11/27/2013	196.00	Lab Supplies and Materials
W W Grainger Incorporated	07476	12/10/2013	881.92	Repair and Maintenance
W W Norton & Company Inc	54761	6/26/2014	22.86	Instructional Supplies
Waggoner	35489	3/7/2014	20.00	TRVL USA Emp Miles Parking In-Town
Walgreen Co	25867	1/24/2014	244.00	Student Immunizations
Walker	32932	9/23/2013	550.00	TRVL USA Emp Miles Parking Out-Town
Walker	32932	12/20/2013	1,172.00	Employee Professional Development
Walker	32932	5/26/2014	528.00	Employee Professional Development
Walker	31392	5/26/2014	78.75	Student Registrations
Walker	32932	6/9/2014	75.04	TRVL USA Emp Miles Parking Out-Town

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Walling	27793	10/30/2013	1,477.71	TRVL USA Emp Airfare
Walling	27793	4/2/2014	1,602.36	TRVL USA Emp Airfare
Walling	27793	4/23/2014	1,370.35	TRVL USA Emp Lodging Out Of Town
Walling	27793	5/5/2014	1,197.65	TRVL USA Emp Lodging Out Of Town
Walling	27793	5/19/2014	1,181.84	TRVL USA Emp Airfare
Wallis	10953	4/2/2014	911.74	TRVL USA Emp Lodging Out Of Town
Wallis	10953	8/21/2014	81.46	TRVL USA Emp Meals Out Of Town
Wang	28753	11/1/2013	152.95	TRVL USA Emp Miles Parking In-Town
Ward	26000	12/13/2013	11.57	TRVL USA Emp Miles Parking In-Town
Ward	24190	12/20/2013	772.00	Employee Professional Development
Ward	24190	5/28/2014	83.00	Employee Professional Development
Ward North American Van Lines	06290	9/23/2013	832.00	Moving Services
Ward North American Van Lines	06290	10/4/2013	696.00	Moving Services
Ward North American Van Lines	06290	10/7/2013	280.00	Moving Services
Ward North American Van Lines	06290	11/6/2013	642.00	Moving Services
Ward North American Van Lines	06290	12/10/2013	1,392.00	Moving Services
Ward North American Van Lines	06290	12/18/2013	2,166.00	Student Graduation Expense
Ward North American Van Lines	06290	1/27/2014	855.00	Moving Services
Ward North American Van Lines	06290	2/12/2014	522.00	Moving Services
Ward North American Van Lines	06290	2/21/2014	2,784.00	Moving Services
Ward North American Van Lines	06290	3/3/2014	348.00	Moving Services
Ward North American Van Lines	06290	3/19/2014	1,078.00	Moving Services
Ward North American Van Lines	06290	4/9/2014	280.00	Moving Services
Ward North American Van Lines	06290	5/9/2014	696.00	Moving Services
Ward North American Van Lines	06290	5/14/2014	304.50	Moving Services
Ward North American Van Lines	06290	5/19/2014	870.00	Moving Services
Ward North American Van Lines	06290	5/30/2014	550.00	Moving Services
Ward North American Van Lines	06290	6/4/2014	1,740.00	Moving Services
Ward North American Van Lines	06290	6/11/2014	1,108.00	Student Graduation Expense
Ward North American Van Lines	06290	6/16/2014	5,209.75	Moving Services
Ward North American Van Lines	06290	6/25/2014	696.00	Moving Services
Ward North American Van Lines	06290	7/9/2014	522.00	Moving Services
Ward North American Van Lines	06290	7/23/2014	1,740.00	Moving Services
Ward North American Van Lines	06290	8/6/2014	2,141.00	Moving Services
Ward North American Van Lines	06290	8/13/2014	1,058.00	Student Graduation Expense
Ward's Natural Science	07494	10/3/2013	59.07	Lab Supplies and Materials
Ward's Natural Science	07494	10/14/2013	229.44	Lab Supplies and Materials
Ward's Natural Science	07494	10/18/2013	192.64	Instructional Supplies
Ward's Natural Science	07494	10/25/2013	315.09	Lab Supplies and Materials
Ward's Natural Science	07494	11/1/2013	138.42	Lab Supplies and Materials
Ward's Natural Science	07494	11/8/2013	560.00	Instructional Supplies
Ward's Natural Science	07494	11/15/2013	2,561.36	Lab Supplies and Materials
Ward's Natural Science	07494	11/22/2013	250.18	Lab Supplies and Materials
Ward's Natural Science	07494	11/27/2013	146.85	Lab Supplies and Materials
Ward's Natural Science	07494	1/10/2014	152.15	Lab Supplies and Materials
Ward's Natural Science	07494	1/24/2014	1,714.30	Lab Supplies and Materials
Ward's Natural Science	07494	2/14/2014	13,253.29	Lab Supplies and Materials
Ward's Natural Science	07494	2/21/2014	988.32	Lab Supplies and Materials
Ward's Natural Science	07494	2/28/2014	19.30	Lab Supplies and Materials
Ward's Natural Science	07494	3/7/2014	134.06	Lab Supplies and Materials
Ward's Natural Science	07494	3/28/2014	230.01	Instructional Supplies
Ward's Natural Science	07494	4/4/2014	1,778.94	Instructional Supplies
Ward's Natural Science	07494	4/11/2014	2,076.04	Lab Supplies and Materials
Ward's Natural Science	07494	4/24/2014	2,182.43	Lab Supplies and Materials
Ward's Natural Science	07494	5/9/2014	38.21	Lab Supplies and Materials
Ward's Natural Science	07494	5/16/2014	37.83	Lab Supplies and Materials
Ward's Natural Science	07494	5/23/2014	7,081.56	Lab Supplies and Materials
Ward's Natural Science	07494	5/30/2014	3,293.46	Lab Supplies and Materials
Ward's Natural Science	07494	6/12/2014	5,246.82	Lab Supplies and Materials
Ward's Natural Science	07494	6/19/2014	10.41	Instructional Supplies
Ward's Natural Science	07494	6/26/2014	167.63	Instructional Supplies
Ward's Natural Science	07494	7/10/2014	1,091.02	Lab Supplies and Materials
Ward's Natural Science	07494	7/17/2014	967.98	Lab Supplies and Materials
Ward's Natural Science	07494	7/24/2014	4,118.25	Lab Supplies and Materials
Ward's Natural Science	07494	8/8/2014	492.32	Lab Supplies and Materials
Ward's Natural Science	07494	8/15/2014	32.41	Lab Supplies and Materials
Ward's Natural Science	07494	8/21/2014	603.81	Lab Supplies and Materials

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Ward's Natural Science	07494	8/29/2014	3,992.37	Lab Supplies and Materials
Warren	20622	9/23/2013	13.56	TRVL USA Emp Miles Parking In-Town
Warren	20622	12/18/2013	30.51	TRVL USA Emp Miles Parking In-Town
Washington	09683	5/16/2014	163.98	Travel Advances
Washington	09683	5/30/2014	253.50	Travel Advances
Washington	09683	8/21/2014	214.68	TRVL USA Emp Meals Out Of Town
Washington State Board for Community and Technical Services	72285	9/6/2013	754.96	Independent Contractor
Waste Management Incorporated	07398	9/3/2013	225.66	Plant Maintenance Contracts
Waste Management Incorporated	07398	10/11/2013	3,902.04	Plant Maintenance Contracts
Waste Management Incorporated	07398	10/18/2013	527.09	Facilities Rental/Lease Expense
Waste Management Incorporated	07398	11/8/2013	1,688.18	Plant Maintenance Contracts
Waste Management Incorporated	07398	11/22/2013	25.27	Plant Maintenance Contracts
Waste Management Incorporated	07398	12/6/2013	1,688.18	Plant Maintenance Contracts
Waste Management Incorporated	07398	12/13/2013	517.85	Repair and Maintenance
Waste Management Incorporated	07398	1/17/2014	1,462.52	Plant Maintenance Contracts
Waste Management Incorporated	07398	1/31/2014	2,050.18	Repair and Maintenance
Waste Management Incorporated	07398	2/7/2014	2,314.78	Plant Maintenance Contracts
Waste Management Incorporated	07398	2/14/2014	2,193.38	Rental Of Equipment Expense
Waste Management Incorporated	07398	2/28/2014	1,480.24	Rental Of Equipment Expense
Waste Management Incorporated	07398	3/7/2014	11,402.18	Contracted Services-Independent
Waste Management Incorporated	07398	3/28/2014	982.74	Plant Maintenance Contracts
Waste Management Incorporated	07398	3/28/2014	235.16	Repair and Maintenance
Waste Management Incorporated	07398	4/11/2014	1,595.82	Plant Maintenance Contracts
Waste Management Incorporated	07398	4/24/2014	2,100.43	Rental Of Equipment Expense
Waste Management Incorporated	07398	5/23/2014	1,507.62	Plant Maintenance Contracts
Waste Management Incorporated	07398	5/30/2014	89.96	Plant Maintenance Contracts
Waste Management Incorporated	07398	5/30/2014	1,510.96	Rental Of Equipment Expense
Waste Management Incorporated	07398	6/5/2014	1,603.46	Plant Maintenance Contracts
Waste Management Incorporated	07398	6/5/2014	155.46	Repair and Maintenance
Waste Management Incorporated	07398	6/12/2014	2,680.16	Contracted Services-Independent
Waste Management Incorporated	07398	7/10/2014	1,497.62	Plant Maintenance Contracts
Waste Management Incorporated	07398	7/17/2014	3,075.56	Rental Of Equipment Expense
Waste Management Incorporated	07398	7/24/2014	435.41	Repair and Maintenance
Waste Management Incorporated	07398	8/8/2014	357.76	Plant Maintenance Contracts
Waste Management Incorporated	07398	8/21/2014	3,373.25	Contracted Services-Independent
Waste Management Incorporated	07398	8/29/2014	142.90	Rental Of Equipment Expense
Watson	86637	11/27/2013	150.00	Contracted Performances + Lectures
Watson	12378	3/5/2014	313.00	Employee Professional Development
Watson	12378	6/18/2014	439.00	Student Club General Disbursements
Wauters Engineering	44480	9/3/2013	189,882.72	Mechanical /Elec/Plumbing
Wauters Engineering	44480	9/9/2013	56,918.25	Mechanical /Elec/Plumbing
Wauters Engineering	44480	12/18/2013	10,827.76	Mechanical /Elec/Plumbing
Wauters Engineering	44480	2/19/2014	1,336.76	Mechanical /Elec/Plumbing
Wauters Engineering	44480	2/21/2014	59,436.07	Retainage-Wauters Engineering
Waves	02110	6/17/2014	75.00	Institutional Assoc Fees and Dues
Waves	02110	6/19/2014	900.00	Employee Professional Development
Waves	02110	6/26/2014	425.00	Employee Memberships and Dues
Waves	02110	7/10/2014	425.00	Employee Professional Development
Weatherproofing Technologies Inc	27408	9/13/2013	30,386.71	Roof Maintenance
Weatherproofing Technologies Inc	27408	10/11/2013	6,779.96	Roof Maintenance
Weatherproofing Technologies Inc	27408	11/15/2013	29,671.82	Roof Maintenance
Weatherproofing Technologies Inc	27408	12/6/2013	121,578.40	Roof Maintenance
Weatherproofing Technologies Inc	27408	12/13/2013	48,844.30	Roof Maintenance
Weatherproofing Technologies Inc	27408	1/10/2014	204,255.82	Roof Maintenance
Weatherproofing Technologies Inc	27408	1/24/2014	208,533.30	Roof Maintenance
Weatherproofing Technologies Inc	27408	1/31/2014	50,478.30	Roof Maintenance
Weatherproofing Technologies Inc	27408	2/14/2014	1,161.95	Repair and Maintenance
Weatherproofing Technologies Inc	27408	2/28/2014	57,123.00	Roof Maintenance
Weatherproofing Technologies Inc	27408	4/24/2014	301,453.41	Roof Maintenance
Weatherproofing Technologies Inc	27408	5/9/2014	86,859.36	Roof Maintenance
Weatherproofing Technologies Inc	27408	6/17/2014	85,928.31	Roof Maintenance
Weatherproofing Technologies Inc	27408	8/15/2014	1,328.25	Roof Maintenance
Weatherproofing Technologies Inc	27408	8/15/2014	206,057.70	Structural Maintenance
Weatherproofing Technologies Inc	27408	8/29/2014	35,216.52	Roof Maintenance
Weaver	13560	12/18/2013	30.13	TRVL USA Emp Miles Parking Out-Town
Weaver	40741	8/29/2014	149.46	TRVL USA Emp Miles Parking In-Town
Weaver Instructional Systems	07513	4/4/2014	2,000.00	Computer Software under \$5k

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Web Hed Technologies Incorporated	07514	11/15/2013	500.00	Contracted Services-Independent
Webb	35549	6/18/2014	2,045.00	Employee Professional Development
Webb	12810	6/19/2014	230.25	Employee Professional Development
Webb Supply Company	25952	11/8/2013	732.00	Repair and Maintenance
Wehrman	28835	9/23/2013	180.03	TRVL USA Emp Miles Parking In-Town
Wehrman	28835	10/21/2013	36.73	TRVL USA Emp Miles Parking In-Town
Wehrman	28835	11/11/2013	105.66	TRVL USA Emp Miles Parking In-Town
Wehrman	28835	12/18/2013	106.27	TRVL USA Emp Miles Parking In-Town
Wehrman	28835	1/13/2014	91.53	TRVL USA Emp Miles Parking In-Town
Wehrman	28835	2/12/2014	173.60	TRVL USA Emp Miles Parking In-Town
Wehrman	28835	3/5/2014	113.68	TRVL USA Emp Miles Parking In-Town
Wehrman	28835	4/2/2014	15.12	TRVL USA Emp Miles Parking In-Town
Wehrman	28835	5/9/2014	33.04	TRVL USA Emp Miles Parking In-Town
Wehrman	28835	6/4/2014	140.00	TRVL USA Emp Miles Parking In-Town
Wehrman	28835	7/7/2014	200.88	TRVL USA Emp Miles Parking In-Town
Wehrman	28835	8/21/2014	345.92	TRVL USA Emp Miles Parking In-Town
Weiskittel	10321	4/15/2014	170.00	Employee Professional Development
Weissmann	08489	5/2/2014	564.86	Contracted Services-Independent
Welding Machine & Torch Repair Company	07522	10/4/2013	618.00	Repair and Maintenance
Welding Machine & Torch Repair Company	07522	5/26/2014	656.68	Clearing - Check Reissuance
Wendt	20338	7/17/2014	230.00	Repair and Maintenance
Werle Enterprises LLC	91622	11/22/2013	736.00	Advertising Expense-Other
Wesch	21815	8/21/2014	9,000.00	Contracted Services-Independent
West	05610	11/4/2013	20.00	Employee Professional Development
West	05610	2/26/2014	113.80	TRVL USA Emp Miles Parking Out-Town
West	05610	6/30/2014	341.21	TRVL USA Emp Miles Parking Out-Town
West	26906	8/21/2014	1,300.00	Prepaid Oher
West Asset Management	37084	9/3/2013	267.00	PR - TGS Loan Payback
West Asset Management	37084	9/30/2013	34.74	PR - TGS Loan Payback
West Asset Management	37084	11/1/2013	160.63	PR - TGS Loan Payback
West Asset Management	37084	11/27/2013	132.41	PR - TGS Loan Payback
West Asset Management	37084	12/20/2013	256.14	PR - TGS Loan Payback
West Asset Management	37084	2/3/2014	48.23	PR - TGS Loan Payback
West Asset Management	37084	2/28/2014	236.76	PR - TGS Loan Payback
West Asset Management	37084	4/1/2014	223.60	PR - TGS Loan Payback
West Asset Management	37084	4/30/2014	278.41	PR - TGS Loan Payback
West Asset Management	37084	5/30/2014	271.83	PR - TGS Loan Payback
West Asset Management	37084	7/24/2014	271.83	PR - TGS Loan Payback
West Asset Management	37084	7/31/2014	287.18	PR - TGS Loan Payback
West Asset Management	37084	8/29/2014	173.18	PR - TGS Loan Payback
West East Design Group	20704	11/6/2013	7,772.94	Construction - Architect Fees
West East Design Group	20704	12/16/2013	17,858.58	Construction - Architect Fees
West East Design Group	20704	2/19/2014	8,550.36	Construction - Architect Fees
West East Design Group	20704	5/26/2014	12,181.68	Construction - Architect Fees
West East Design Group	20704	7/23/2014	73,624.44	Construction - Architect Fees
West Publishing Company	07528	10/25/2013	17,278.32	LIBR Continuations
West Publishing Company	07528	11/15/2013	2,464.56	Publication Subscriptions
West Publishing Company	07528	12/13/2013	821.52	Publication Subscriptions
West Publishing Company	07528	12/20/2013	821.52	Publication Subscriptions
West Publishing Company	07528	2/14/2014	821.52	Publication Subscriptions
West Publishing Company	07528	3/28/2014	821.52	Publication Subscriptions
West Publishing Company	07528	5/16/2014	821.52	Publication Subscriptions
West Publishing Company	07528	5/30/2014	1,643.04	Publication Subscriptions
West Publishing Company	07528	6/26/2014	65.00	Publication Subscriptions
West Publishing Company	07528	7/24/2014	1,260.80	Publication Subscriptions
West Publishing Company	07528	8/21/2014	612.00	Publication Subscriptions
Westbrook	23965	5/5/2014	50.54	TRVL USA Emp Meals Out Of Town
Westbrook Metals Incorporated	07533	2/7/2014	432.00	Lab Supplies and Materials
Western Interstate Commission for Higher Education	07537	2/28/2014	1,500.00	Employee Memberships and Dues
Western Interstate Commission for Higher Education	07537	8/8/2014	5,000.00	Employee Memberships and Dues
Weston	10339	8/21/2014	359.76	TRVL USA Emp Lodging Out Of Town
Weston Woods Studios Inc.	28305	1/31/2014	1,200.00	Lab Supplies and Materials
Weston Woods Studios Inc.	28305	6/26/2014	1,800.00	Lab Supplies and Materials
Weston Woods Studios Inc.	28305	8/21/2014	2,000.00	Lab Supplies and Materials
Wheatley	47021	12/13/2013	65.00	Student Prizes, Awards, Attendance
Wheatley	47021	6/5/2014	60.00	Student Prizes, Awards, Attendance
Wheatley	47021	7/24/2014	65.00	Student Prizes, Awards, Attendance

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Wheeler	49422	4/1/2014	1,500.00	Contracted Services-Independent
Whistler Bakery Group LLC	23674	8/21/2014	290.00	Refreshments-Catered
White	33695	10/21/2013	20.01	Vehicle Fuel
White	14294	1/17/2014	174.54	TRVL USA Emp Meals Out Of Town
White	14521	2/24/2014	101.70	TRVL USA Emp Miles Parking In-Town
Whitis	30106	9/25/2013	359.34	TRVL USA Emp Miles Parking In-Town
Whitis	30106	11/4/2013	764.55	TRVL USA Emp Lodging Out Of Town
Whitis	30106	3/3/2014	8.24	Postage Charges
Whitis	30106	3/5/2014	79.13	TRVL USA Emp Miles Parking In-Town
Whitis	30106	4/9/2014	8.45	Postage Charges
Whitis	30106	4/14/2014	213.39	TRVL USA Emp Miles Parking In-Town
Whitis	30106	4/30/2014	156.80	TRVL USA Emp Miles Parking Out-Town
Whitis	30106	5/5/2014	68.00	TRVL USA Emp Miles Parking In-Town
Whitis	30106	5/7/2014	154.34	TRVL USA Emp Miles Parking In-Town
Whitis	30106	5/26/2014	137.31	TRVL USA Emp Miles Parking In-Town
Whitis	30106	6/9/2014	75.82	TRVL USA Emp Miles Parking In-Town
Whitis	30106	6/25/2014	1,208.92	Travel Advances
Whitis	30106	8/4/2014	564.62	TRVL USA Emp Lodging Out Of Town
Whitlock	27191	9/19/2013	41.23	TRVL USA Emp Miles Parking In-Town
Whitlock	27191	9/25/2013	18.00	Refreshments-Other
Whitlock	27191	10/7/2013	30.37	TRVL USA Emp Miles Parking In-Town
Whitlock	27191	10/21/2013	18.00	Refreshments-Other
Whitlock	27191	1/13/2014	34.70	TRVL USA Emp Miles Parking In-Town
Whitlock	27191	2/10/2014	71.01	TRVL USA Emp Miles Parking In-Town
Whitlock	27191	3/5/2014	109.42	TRVL USA Emp Miles Parking In-Town
Whitlock	27191	4/14/2014	237.76	TRVL USA Emp Miles Parking In-Town
Whitlock	27191	5/7/2014	102.51	TRVL USA Emp Travel Other
Whitlock	27191	5/9/2014	148.88	TRVL USA Emp Miles Parking In-Town
Whitlock	27191	5/16/2014	40.80	Employee Professional Development
Whitlock	27191	6/4/2014	139.27	TRVL USA Emp Miles Parking In-Town
Whitlock	27191	7/2/2014	123.23	TRVL USA Emp Miles Parking In-Town
Whitlock	27191	8/4/2014	207.16	TRVL USA Emp Miles Parking In-Town
Whitney	12596	9/13/2013	54.44	TRVL USA Emp Miles Parking Out-Town
Whitworth	34846	2/3/2014	360.00	Employee Professional Development
Whitworth	34846	8/27/2014	1,152.00	Employee Professional Development
WHY Group LLC	24100	3/26/2014	2,400.00	Contracted Services-Independent
WHY Group LLC	24100	3/31/2014	29,942.00	Instructional Supplies
WHY Group LLC	24100	7/9/2014	70,995.00	Instructional Supplies
WHY Group LLC	24100	8/13/2014	5,860.00	Contracted Services-Independent
Wichitech Industries Incorporated	07553	11/20/2013	142.99	Repair and Maintenance
Wickliff	23509	7/24/2014	1,500.00	Contracted Performances + Lectures
Wiesehan Automotive Equipment Sales & Service Inc	77088	11/15/2013	754.90	Repair and Maintenance
Wilder	26915	6/25/2014	88.36	TRVL USA Emp Miles Parking Out-Town
Wiley	20851	10/28/2013	103.40	TRVL USA Emp Miles Parking Out-Town
Wilking	12380	2/5/2014	345.80	TRVL USA Emp Meals Out Of Town
Wilkins	14722	10/7/2013	756.20	Travel Advances
Wilkins	14722	12/10/2013	226.87	TRVL USA Emp Airfare
Willard	10343	11/6/2013	134.75	TRVL USA Emp Miles Parking In-Town
Willard	10343	12/11/2013	17.06	Clearing - Check Reissuance
William Marsh Rice University	23251	4/1/2014	1,095.00	Employee Professional Development
Williams	32707	11/20/2013	2,200.00	Employee Professional Development
Williams	26431	12/4/2013	10.17	TRVL USA Emp Miles Parking In-Town
Williams	82568	1/24/2014	55.00	Student Prizes, Awards, Attendance
Williams	10238	3/17/2014	1,822.00	Travel Advances
Williams	26431	4/7/2014	29.12	TRVL USA Emp Miles Parking In-Town
Williams	14998	4/11/2014	15.12	TRVL USA Emp Miles Parking In-Town
Williams	26431	4/21/2014	50.96	TRVL USA Emp Miles Parking In-Town
Williams	32534	5/5/2014	478.11	TRVL USA Emp Lodging Out Of Town
Williams	10238	5/12/2014	34.14	TRVL Student Travel
Williams	10238	5/26/2014	690.64	TRVL USA Emp Lodging Out Of Town
Williams	32534	6/11/2014	522.52	Travel Advances
Williams	82568	6/12/2014	190.00	Student Prizes, Awards, Attendance
Williams	26431	6/23/2014	141.00	Travel Advances
Williams	26431	6/25/2014	230.25	Employee Professional Development
Williams	20738	7/31/2014	60.00	Student Prizes, Awards, Attendance
Williams	82568	7/31/2014	50.00	Student Prizes, Awards, Attendance
Williams	26431	8/4/2014	43.86	Travel Advances

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Williams	26431	8/29/2014	42.02	TRVL USA Emp Meals Out Of Town
Williams & Thomas LP	13045	9/4/2013	42,863.75	Construction - Contracts Costs
Williams & Thomas LP	13045	10/16/2013	8,920.51	Repair and Maintenance
Williams & Thomas LP	13045	11/13/2013	1,446.14	Construction - Architect Fees
Williams & Thomas LP	13045	11/20/2013	12,606.38	Repair and Maintenance
Williams & Thomas LP	13045	12/4/2013	2,505.67	Structural Maintenance
Williams & Thomas LP	13045	12/20/2013	49,275.45	Construction - Contracts Costs
Williams & Thomas LP	13045	1/9/2014	7,249.77	Structural Maintenance
Williams & Thomas LP	13045	2/17/2014	66,210.33	Construction - Contracts Costs
Williams & Thomas LP	13045	2/19/2014	118,757.65	Repair and Maintenance
Williams & Thomas LP	13045	2/24/2014	78,795.25	Structural Maintenance
Williams & Thomas LP	13045	3/3/2014	3,225.21	Construction - Architect Fees
Williams & Thomas LP	13045	3/7/2014	175,780.60	Construction - Contracts Costs
Williams & Thomas LP	13045	3/19/2014	2,423.25	Repair and Maintenance
Williams & Thomas LP	13045	3/24/2014	253,677.21	Repair and Maintenance
Williams & Thomas LP	13045	4/7/2014	109,503.11	Construction - Contracts Costs
Williams & Thomas LP	13045	4/16/2014	93,148.42	Structural Maintenance
Williams & Thomas LP	13045	4/23/2014	34,628.14	Construction - Contracts Costs
Williams & Thomas LP	13045	4/28/2014	3,363.63	Repair and Maintenance
Williams & Thomas LP	13045	5/14/2014	150,729.87	Repair and Maintenance
Williams & Thomas LP	13045	5/21/2014	80,432.02	Structural Maintenance
Williams & Thomas LP	13045	6/18/2014	26,870.83	Structural Maintenance
Williams & Thomas LP	13045	7/9/2014	10,245.56	Repair and Maintenance
Williams & Thomas LP	13045	7/21/2014	18,490.32	Construction - Contracts Costs
Williams & Thomas LP	13045	7/23/2014	91,397.18	Repair and Maintenance
Williams & Thomas LP	13045	8/13/2014	481,057.32	Construction - Contracts Costs
Williams & Thomas LP	13045	8/27/2014	5,186.17	Repair and Maintenance
Williams & Thomas LP	13045	8/29/2014	89,874.67	Construction - Contracts Costs
Willis	37272	11/6/2013	15.00	TRVL USA Emp Travel Other
Willis	37272	11/25/2013	17.50	TRVL USA Emp Travel Other
Willis	37272	12/2/2013	15.19	TRVL USA Emp Travel Other
Willis	37272	1/9/2014	10.50	TRVL USA Emp Travel Other
Willis	37272	1/13/2014	15.00	TRVL USA Emp Travel Other
Willis	37272	3/5/2014	119.75	TRVL USA Emp Miles Parking In-Town
Willis	37272	3/26/2014	62.16	TRVL USA Emp Miles Parking In-Town
Willis	37272	4/21/2014	17.00	TRVL USA Emp Travel Other
Willis	37272	4/23/2014	16.00	TRVL USA Emp Travel Other
Willis	37272	5/12/2014	212.24	TRVL USA Emp Miles Parking In-Town
Willis	37272	5/19/2014	768.39	Travel Advances
Willis	37272	7/7/2014	252.86	TRVL USA Emp Lodging Out Of Town
Willis	37272	7/30/2014	72.04	TRVL USA Emp Travel Other
Willis	37272	8/11/2014	16.80	TRVL USA Emp Miles Parking In-Town
Wilson	21910	12/16/2013	1,439.47	TRVL USA Emp Lodging Out Of Town
Wilson	01959	5/9/2014	188.00	TRVL Non Employee
Wilson County Memorial Post	38119	1/17/2014	250.00	Agency Deposits Held For Students
Wilson County News	07564	9/20/2013	494.85	Advertising Expense-Print Media
Wilson County News	07564	10/14/2013	989.70	Advertising Expense-Print Media
Wilson County News	07564	10/25/2013	169.00	Advertising Expense-Print Media
Windcrest United Methodist Church	17276	10/16/2013	600.00	Contracted Child Care Services
Windcrest United Methodist Church	17276	10/23/2013	150.00	Contracted Child Care Services
Windcrest United Methodist Church	17276	11/13/2013	565.00	Contracted Child Care Services
Windcrest United Methodist Church	17276	1/15/2014	690.00	Contracted Child Care Services
Windcrest United Methodist Church	17276	3/19/2014	1,670.00	Contracted Child Care Services
Windcrest United Methodist Church	17276	3/21/2014	865.00	Contracted Child Care Services
Windcrest United Methodist Church	17276	4/7/2014	940.00	Contracted Child Care Services
Windcrest United Methodist Church	17276	4/14/2014	485.00	Contracted Child Care Services
Windcrest United Methodist Church	17276	5/26/2014	945.00	Contracted Child Care Services
Windcrest United Methodist Church	17276	6/9/2014	1,820.00	Contracted Child Care Services
Windcrest United Methodist Church	17276	7/16/2014	1,030.00	Contracted Child Care Services
Windcrest United Methodist Church	17276	8/11/2014	610.00	Contracted Child Care Services
WindField Solutions LLC	69094	11/8/2013	3,788.30	Repair and Maintenance
WindField Solutions LLC	69094	4/11/2014	1,999.20	Repair and Maintenance
WindField Solutions LLC	69094	5/30/2014	1,250.00	Repair and Maintenance
WindField Solutions LLC	69094	7/10/2014	612.50	Repair and Maintenance
WindField Solutions LLC	69094	7/17/2014	1,250.00	Independent Contractor
Windham Maier Operating Ltd	25204	12/6/2013	6,590.00	Instructional Supplies
Windham Maier Operating Ltd	25204	7/31/2014	7,507.18	Instructional Supplies

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Windham Professionals Inc	04563	9/3/2013	612.73	PR - TGS Loan Payback
Windham Professionals Inc	04563	9/30/2013	531.86	PR - TGS Loan Payback
Windham Professionals Inc	04563	11/1/2013	565.27	PR - TGS Loan Payback
Windham Professionals Inc	04563	11/27/2013	565.28	PR - TGS Loan Payback
Windham Professionals Inc	04563	12/20/2013	565.27	PR - TGS Loan Payback
Windham Professionals Inc	04563	2/3/2014	549.58	PR - TGS Loan Payback
Windham Professionals Inc	04563	2/28/2014	551.64	PR - TGS Loan Payback
Windham Professionals Inc	04563	4/1/2014	551.64	PR - TGS Loan Payback
Windham Professionals Inc	04563	4/30/2014	551.64	PR - TGS Loan Payback
Windham Professionals Inc	04563	5/30/2014	576.35	PR - TGS Loan Payback
Windham Professionals Inc	04563	7/2/2014	576.35	PR - TGS Loan Payback
Windham Professionals Inc	04563	7/31/2014	576.35	PR - TGS Loan Payback
Windham Professionals Inc	04563	8/29/2014	576.31	PR - TGS Loan Payback
Windstream Corporation	18277	9/20/2013	135.10	COMM Basic Telephone Service
Windstream Corporation	18277	10/25/2013	282.97	COMM Basic Telephone Service
Windstream Corporation	18277	11/22/2013	294.39	COMM Basic Telephone Service
Windstream Corporation	18277	11/22/2013	10,187.89	COMM Basic Telephone Service
Windstream Corporation	18277	12/13/2013	9,144.56	COMM Basic Telephone Service
Windstream Corporation	18277	1/10/2014	154.37	COMM Basic Telephone Service
Windstream Corporation	18277	1/24/2014	13,247.21	COMM Basic Telephone Service
Windstream Corporation	18277	1/31/2014	12,506.04	COMM Basic Telephone Service
Windstream Corporation	18277	2/28/2014	308.63	COMM Basic Telephone Service
Windstream Corporation	18277	3/7/2014	1,780.81	COMM Basic Telephone Service
Windstream Corporation	18277	5/2/2014	13,014.59	COMM Basic Telephone Service
Windstream Corporation	18277	5/16/2014	14,076.49	COMM Basic Telephone Service
Windstream Corporation	18277	6/5/2014	12,768.57	COMM Basic Telephone Service
Windstream Corporation	18277	7/10/2014	18,498.53	COMM Basic Telephone Service
Windstream Corporation	18277	7/31/2014	101.14	COMM Basic Telephone Service
Windstream Corporation	18277	7/31/2014	4,543.49	COMM Basic Telephone Service
Windstream Corporation	18277	8/21/2014	153.28	COMM Walkie Talkie Expense
Winn	30703	10/23/2013	1,900.50	Travel Advances
Winn	30703	4/7/2014	174.74	Clearing - Check Reissuance
Winn	30703	8/21/2014	24.95	Instructional Supplies
Wittigs Office Interiors	07583	9/3/2013	8,216.08	Modular Furniture Non Capital
Wittigs Office Interiors	07583	9/23/2013	557.93	Tools, Equip and Furniture under 1K
Wittigs Office Interiors	07583	9/25/2013	435.12	Lab Supplies and Materials
Wittigs Office Interiors	07583	9/30/2013	30,965.14	Tools, Equip and Furniture under 1K
Wittigs Office Interiors	07583	11/13/2013	5,954.08	Tools, Equip and Furniture under 1K
Wittigs Office Interiors	07583	11/25/2013	877.26	Repair and Maintenance
Wittigs Office Interiors	07583	12/11/2013	220.00	Modular Furniture Non Capital
Wittigs Office Interiors	07583	1/9/2014	7,260.92	Repair and Maintenance
Wittigs Office Interiors	07583	1/13/2014	5,373.39	Tools, Equip and Furniture under 1K
Wittigs Office Interiors	07583	1/22/2014	2,421.71	Repair and Maintenance
Wittigs Office Interiors	07583	2/17/2014	18,203.68	Modular Furniture Non Capital
Wittigs Office Interiors	07583	2/24/2014	544.96	Modular Furniture Non Capital
Wittigs Office Interiors	07583	2/26/2014	152,626.43	Modular Furniture Non Capital
Wittigs Office Interiors	07583	3/3/2014	13,916.22	Tools, Equip and Furniture under 1K
Wittigs Office Interiors	07583	3/18/2014	12,775.60	Modular Furniture Non Capital
Wittigs Office Interiors	07583	3/24/2014	815.54	Tools, Equip and Furniture under 1K
Wittigs Office Interiors	07583	3/26/2014	6,214.00	Modular Furniture Non Capital
Wittigs Office Interiors	07583	4/2/2014	1,557.02	Tools, Equip and Furniture under 1K
Wittigs Office Interiors	07583	4/14/2014	2,599.82	Furniture and Equipment 1K to 5K
Wittigs Office Interiors	07583	4/23/2014	33,500.20	Tools, Equip and Furniture under 1K
Wittigs Office Interiors	07583	5/5/2014	38,231.97	Modular Furniture Non Capital
Wittigs Office Interiors	07583	5/14/2014	2,855.90	Tools, Equip and Furniture under 1K
Wittigs Office Interiors	07583	6/23/2014	8,770.03	Modular Furniture Non Capital
Wittigs Office Interiors	07583	6/30/2014	4,264.74	Tools, Equip and Furniture under 1K
Wittigs Office Interiors	07583	7/2/2014	4,372.52	Tools, Equip and Furniture under 1K
Wittigs Office Interiors	07583	7/21/2014	14,872.15	Modular Furniture Non Capital
Wittigs Office Interiors	07583	7/28/2014	178,534.36	Modular Furniture Non Capital
Wittigs Office Interiors	07583	7/30/2014	59,046.03	Tools, Equip and Furniture under 1K
Wittigs Office Interiors	07583	8/6/2014	6,294.37	Tools, Equip and Furniture under 1K
Wittigs Office Interiors	07583	8/11/2014	3,225.69	Tools, Equip and Furniture under 1K
Wittigs Office Interiors	07583	8/21/2014	4,412.43	Modular Furniture Non Capital
Wittigs Office Interiors	07583	8/25/2014	83,236.56	Modular Furniture Non Capital
Wittigs Office Interiors	07583	8/27/2014	476,672.85	Tools, Equip and Furniture under 1K
Wittigs Office Interiors	07583	8/29/2014	3,341.00	Repair and Maintenance



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Wojnar	16969	2/17/2014	52.08	TRVL USA Emp Miles Parking In-Town
Wojnar	16969	7/14/2014	1,863.70	TRVL USA Emp Lodging Out Of Town
Wolfe	30152	11/6/2013	65.54	TRVL USA Emp Miles Parking In-Town
Wolfe	30152	11/25/2013	17.76	TRVL USA Emp Miles Parking In-Town
Wolfe	61487	6/5/2014	75.00	Student Prizes, Awards, Attendance
Wolfe	61487	6/26/2014	40.00	Student Prizes, Awards, Attendance
Wolfe	61487	7/24/2014	95.00	Student Prizes, Awards, Attendance
Wolfram Research Inc	38162	12/13/2013	3,844.00	Computer Software under \$5k
Wolters Kluwer Financial Services Inc	20296	8/29/2014	6,750.00	Professional Fees - Other
Women's Soccer Association of SanAntonio Inc	17677	12/6/2013	2,380.00	Institutional Assoc Fees and Dues
Women's Soccer Association of SanAntonio Inc	17677	1/31/2014	1,080.00	Student Prizes, Awards, Attendance
Women's Soccer Association of SanAntonio Inc	17677	4/17/2014	850.00	Institutional Assoc Fees and Dues
Wonderlic Inc	04204	9/20/2013	2,500.00	Instructional Supplies
Wong	30795	6/12/2014	295.00	Contracted Performances + Lectures
Wong	30795	7/10/2014	197.12	TRVL USA Emp Miles Parking In-Town
Wong	30795	7/31/2014	23.52	TRVL USA Emp Miles Parking In-Town
Wong	30795	8/21/2014	141.23	TRVL USA Emp Miles Parking Out-Town
Wood	12016	10/23/2013	298.07	TRVL USA Emp Lodging Out Of Town
Wood	25935	12/2/2013	745.41	TRVL USA Emp Lodging Out Of Town
Wood	83178	1/10/2014	350.00	Contracted Performances + Lectures
Wood	12016	2/17/2014	195.71	TRVL USA Emp Lodging Out Of Town
Wood	12016	2/19/2014	475.52	TRVL USA Emp Lodging Out Of Town
Wood	16337	6/5/2014	150.00	Independent Contractor
Wood	12016	7/14/2014	327.24	TRVL USA Emp Miles Parking Out-Town
Wood	16337	8/15/2014	150.00	Contracted Personnel Agencies
Wood	12016	8/21/2014	108.54	TRVL USA Emp Meals Out Of Town
Woodard	14439	9/3/2013	1,714.57	TRVL USA Emp Lodging Out Of Town
Woodard	14439	8/21/2014	1,934.69	TRVL USA Emp Lodging Out Of Town
Woodburn Press	07596	8/15/2014	196.90	Instructional Supplies
Woods	19866	9/18/2013	1,350.00	Contracted Services-Independent
Woods	19866	9/30/2013	1,350.00	Contracted Services-Independent
Woods	19866	10/7/2013	1,350.00	Contracted Services-Independent
Woods	14496	10/14/2013	92.66	TRVL USA Emp Miles Parking Out-Town
Woods	19866	10/23/2013	1,350.00	Contracted Services-Independent
Woods	19866	11/20/2013	1,350.00	Contracted Services-Independent
Woods	19866	11/25/2013	1,350.00	Contracted Services-Independent
Woods	19866	12/16/2013	1,832.15	Contracted Services-Independent
Woods	19866	12/20/2013	1,350.00	Contracted Services-Independent
Woods	19866	1/15/2014	1,350.00	Contracted Services-Independent
Woods	19866	1/27/2014	1,350.00	Contracted Services-Independent
Woods	19866	3/3/2014	882.40	Contracted Services-Independent
Woods	19866	3/5/2014	48.16	TRVL USA Emp Miles Parking In-Town
Woods	19866	6/9/2014	64.96	TRVL USA Emp Miles Parking In-Town
Woods	19866	6/11/2014	57.12	TRVL USA Emp Miles Parking In-Town
Woolfork	01853	6/5/2014	120.00	Student Prizes, Awards, Attendance
Workplace Resource LLC	04594	9/3/2013	99,807.23	Tools, Equip and Furniture under 1K
Workplace Resource LLC	04594	9/16/2013	3,275.04	Tools, Equip and Furniture under 1K
Workplace Resource LLC	04594	9/30/2013	555.90	Computer Equipment under 1K
Workplace Resource LLC	04594	10/16/2013	246.00	Tools, Equip and Furniture under 1K
Workplace Resource LLC	04594	11/25/2013	54,761.74	Tools, Equip and Furniture under 1K
Workplace Resource LLC	04594	12/2/2013	8,577.33	Tools, Equip and Furniture under 1K
Workplace Resource LLC	04594	1/15/2014	2,948.82	Furniture and Equipment 1K to 5K
Workplace Resource LLC	04594	1/20/2014	258,343.20	Modular Furniture Non Capital
Workplace Resource LLC	04594	1/22/2014	7,199.64	Construction - Other Fees
Workplace Resource LLC	04594	2/19/2014	39,086.09	Tools, Equip and Furniture under 1K
Workplace Resource LLC	04594	2/24/2014	6,111.15	Construction - Non Cap Improvement
Workplace Resource LLC	04594	3/18/2014	7,555.73	Tools, Equip and Furniture under 1K
Workplace Resource LLC	04594	3/31/2014	104,594.26	Construction - Contracts Costs
Workplace Resource LLC	04594	4/2/2014	81,449.31	Modular Furniture Non Capital
Workplace Resource LLC	04594	4/14/2014	176,865.64	Tools, Equip and Furniture under 1K
Workplace Resource LLC	04594	4/16/2014	2,570.19	Furniture and Equipment 1K to 5K
Workplace Resource LLC	04594	5/14/2014	53,386.96	Modular Furniture Non Capital
Workplace Resource LLC	04594	6/16/2014	5,911.19	Furniture and Equipment 1K to 5K
Workplace Resource LLC	04594	6/30/2014	59,458.02	Modular Furniture Non Capital
Workplace Resource LLC	04594	7/2/2014	57,393.24	Modular Furniture Non Capital
Workplace Resource LLC	04594	7/21/2014	162,232.50	Modular Furniture Non Capital
Workplace Resource LLC	04594	7/23/2014	51,188.24	Tools, Equip and Furniture under 1K

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Workplace Resource LLC	04594	7/30/2014	64,515.73	Tools, Equip and Furniture under 1K
Workplace Resource LLC	04594	8/6/2014	14,539.98	Tools, Equip and Furniture under 1K
Workplace Resource LLC	04594	8/21/2014	60,682.88	Modular Furniture Non Capital
Workplace Resource LLC	04594	8/25/2014	63,439.81	Construction - Other Fees
Workplace Resource LLC	04594	8/27/2014	46,252.83	Modular Furniture Non Capital
Workspace Solutions Incorporated	07601	1/17/2014	683.32	Tools, Equip and Furniture under 1K
Workspace Solutions Incorporated	07601	5/23/2014	315.00	Construction - Contracts Costs
Workspace Solutions Incorporated	07601	7/2/2014	10,520.13	Tools, Equip and Furniture under 1K
Workspace Solutions Incorporated	07601	7/24/2014	257.69	Tools, Equip and Furniture under 1K
Workspace Solutions Incorporated	07601	8/8/2014	3,955.25	Modular Furniture Non Capital
World Affairs Council of San Antonio	07602	9/27/2013	350.00	Institutional Assoc Fees and Dues
World Affairs Council of San Antonio	07602	10/14/2013	75.00	Refreshments-Other
World at Work	13176	8/15/2014	350.00	Employee Memberships and Dues
World Engineering Xchange	87751	10/11/2013	254.01	Lab Supplies and Materials
World Trade Press	25160	1/17/2014	765.78	LIBR On Line Search Services
World Trade Press	25160	6/26/2014	911.63	LIBR Electronic Resources
Wortham	12093	10/31/2013	1,149.00	Employee Professional Development
Wortham	12093	1/22/2014	318.07	TRVL USA Emp Miles Parking Out-Town
Wortham	12093	6/23/2014	624.00	Travel Advances
Wortham	12093	8/21/2014	372.68	TRVL Student Travel
Wrico Corporation	07611	10/4/2013	440.00	Pool Supplies and Chemicals
Wrico Corporation	07611	11/8/2013	1,980.00	Repair and Maintenance
Wrico Corporation	07611	12/13/2013	440.00	Pool Supplies and Chemicals
Wrico Corporation	07611	5/16/2014	1,980.00	Repair and Maintenance
Wunderlich Builders	26897	8/15/2014	300.00	Repair and Maintenance
Xerox Corporation	07621	9/4/2013	817.26	Rental Of Equipment Expense
Xerox Corporation	07621	9/9/2013	194.56	Office Supplies
Xerox Corporation	07621	9/9/2013	291.00	Rental Of Equipment Expense
Xerox Corporation	07621	9/11/2013	2,862.91	Rental Of Equipment Expense
Xerox Corporation	07621	10/4/2013	73.65	Office Supplies
Xerox Corporation	07621	10/4/2013	399.54	Rental Of Equipment Expense
Xerox Corporation	07621	10/7/2013	575.15	Rental Of Equipment Expense
Xerox Corporation	07621	10/9/2013	70.17	Office Supplies
Xerox Corporation	07621	10/14/2013	73.65	Office Supplies
Xerox Corporation	07621	10/14/2013	54,606.87	Rental Of Equipment Expense
Xerox Corporation	07621	11/4/2013	89,758.43	Rental Of Equipment Expense
Xerox Corporation	07621	11/6/2013	70.17	Office Supplies
Xerox Corporation	07621	11/6/2013	73.65	Office Supplies
Xerox Corporation	07621	12/4/2013	143.82	Office Supplies
Xerox Corporation	07621	12/4/2013	75,847.56	Rental Of Equipment Expense
Xerox Corporation	07621	1/13/2014	71,484.41	Rental Of Equipment Expense
Xerox Corporation	07621	1/15/2014	143.82	Office Supplies
Xerox Corporation	07621	2/3/2014	56,436.97	Rental Of Equipment Expense
Xerox Corporation	07621	2/5/2014	10,166.42	Rental Of Equipment Expense
Xerox Corporation	07621	2/12/2014	143.82	Office Supplies
Xerox Corporation	07621	3/3/2014	67,785.27	Rental Of Equipment Expense
Xerox Corporation	07621	3/7/2014	295.46	Rental Of Equipment Expense
Xerox Corporation	07621	3/26/2014	293.13	Rental Of Equipment Expense
Xerox Corporation	07621	3/26/2014	9,161.26	Rental Of Equipment Expense
Xerox Corporation	07621	3/31/2014	70.17	Office Supplies
Xerox Corporation	07621	3/31/2014	73.65	Office Supplies
Xerox Corporation	07621	3/31/2014	71,476.12	Rental Of Equipment Expense
Xerox Corporation	07621	4/2/2014	498.29	Rental Of Equipment Expense
Xerox Corporation	07621	4/9/2014	143.82	Office Supplies
Xerox Corporation	07621	4/30/2014	68,819.59	Rental Of Equipment Expense
Xerox Corporation	07621	5/5/2014	1,450.29	Rental Of Equipment Expense
Xerox Corporation	07621	5/9/2014	2,002.89	Rental Of Equipment Expense
Xerox Corporation	07621	5/12/2014	15.18	Rental Of Equipment Expense
Xerox Corporation	07621	5/14/2014	488.06	Repair and Maintenance
Xerox Corporation	07621	5/16/2014	3,368.20	Repair and Maintenance
Xerox Corporation	07621	5/28/2014	143.82	Office Supplies
Xerox Corporation	07621	6/2/2014	72,966.06	Rental Of Equipment Expense
Xerox Corporation	07621	6/9/2014	8,781.86	Repair and Maintenance
Xerox Corporation	07621	6/18/2014	143.82	Office Supplies
Xerox Corporation	07621	6/18/2014	620.59	Rental Of Equipment Expense
Xerox Corporation	07621	7/7/2014	59,318.19	Rental Of Equipment Expense
Xerox Corporation	07621	7/9/2014	143.82	Office Supplies

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Xerox Corporation	07621	7/9/2014	10,206.22	Rental Of Equipment Expense
Xerox Corporation	07621	8/4/2014	65,680.05	Rental Of Equipment Expense
Xerox Corporation	07621	8/13/2014	15,726.28	IX Accounts Payable Charges
Xerox Corporation	07621	8/18/2014	73.65	Office Supplies
Xerox Corporation	07621	8/21/2014	15,877.33	IX Accounts Payable Charges
Xerox Corporation	07621	8/21/2014	70.17	Office Supplies
Xerox Corporation	07621	8/22/2014	7,574.95	IX Accounts Payable Charges
Xerox Corporation	07621	8/29/2014	7,226.26	IX Accounts Payable Charges
Xerox Education Services Inc	01002	5/19/2014	31,661.60	Office Supplies
Ximenez	13034	11/27/2013	685.50	Travel Advances
Ximenez	13034	2/10/2014	519.62	TRVL USA Emp Lodging Out Of Town
Ximenez	13034	6/18/2014	278.80	TRVL USA Emp Miles Parking Out-Town
Ximenez	13034	7/30/2014	143.54	Travel Advances
Yanez	17718	9/30/2013	56.50	TRVL USA Emp Miles Parking In-Town
Yanez	17718	11/1/2013	703.50	Travel Advances
Yanez	17718	11/4/2013	55.37	TRVL USA Emp Miles Parking In-Town
Yanez	17097	2/10/2014	518.45	TRVL USA Emp Lodging Out Of Town
Yanez	17718	4/14/2014	115.92	TRVL USA Emp Miles Parking In-Town
Yanez	17718	5/16/2014	59.36	TRVL USA Emp Miles Parking In-Town
Yanez	17718	6/11/2014	113.40	TRVL USA Emp Miles Parking In-Town
Yanez	17718	7/9/2014	104.16	TRVL USA Emp Miles Parking In-Town
Yanez	17718	8/13/2014	100.60	TRVL USA Emp Miles Parking In-Town
Yard Store	92362	2/28/2014	359.20	Tools, Equip and Furniture under 1K
Ybarra	23259	10/21/2013	400.00	Contracted Performances + Lectures
Ybarra Group Inc	06485	12/4/2013	825.00	Repair and Maintenance
Ybarra Group Inc	06485	1/15/2014	2,075.00	Tools, Equip and Furniture under 1K
Ybarra Group Inc	06485	1/27/2014	2,300.00	Repair and Maintenance
Ybarra Group Inc	06485	1/29/2014	2,574.92	Repair and Maintenance
Ybarra Group Inc	06485	2/26/2014	1,375.00	Repair and Maintenance
Ybarra Group Inc	06485	3/3/2014	775.00	Repair and Maintenance
Ybarra Group Inc	06485	4/14/2014	2,299.92	Tools, Equip and Furniture under 1K
Ybarra Group Inc	06485	5/21/2014	245.00	Repair and Maintenance
Ybarra Group Inc	06485	6/16/2014	529.50	Repair and Maintenance
Ybarra Group Inc	06485	6/18/2014	4,967.00	Tools, Equip and Furniture under 1K
Ybarra Group Inc	06485	6/23/2014	4,400.00	Repair and Maintenance
Yeater	22739	4/30/2014	577.92	Employee Professional Development
Yeater	22739	6/26/2014	295.00	Employee Professional Development
Ynman	59333	9/23/2013	37.29	TRVL USA Emp Miles Parking In-Town
Ynman	59333	11/11/2013	93.73	TRVL USA Emp Miles Parking In-Town
Ynman	59333	12/2/2013	140.57	TRVL USA Emp Miles Parking In-Town
Ynman	59333	12/16/2013	68.93	TRVL USA Emp Miles Parking In-Town
Ynman	59333	1/22/2014	69.16	TRVL USA Emp Miles Parking In-Town
Ynman	59333	3/17/2014	181.50	Travel Advances
Ynman	59333	4/7/2014	100.55	TRVL USA Emp Miles Parking In-Town
Ynman	59333	4/23/2014	59.79	TRVL USA Emp Airfare
Ynman	59333	6/4/2014	63.73	Travel Advances
Ynman	59333	6/4/2014	16.79	TRVL USA Emp Miles Parking In-Town
Ynman	59333	7/2/2014	294.75	Travel Advances
Ynman	59333	8/13/2014	41.42	TRVL USA Emp Miles Parking In-Town
Ynman	59333	8/21/2014	159.50	Refreshments-Catered
You Name It Specialties	07641	3/7/2014	877.50	Advertising Expense-Other
You Name It Specialties	07641	4/4/2014	2,247.00	Advertising Expense-Print Media
You Name It Specialties	07641	4/11/2014	3,935.34	Advertising Exp-Promotion Materials
You Name It Specialties	07641	5/30/2014	256.27	Advertising Exp-Promotion Materials
You Name It Specialties	07641	7/2/2014	357.00	Advertising Exp-Promotion Materials
Young	32686	9/13/2013	150.75	Travel Advances
Young	32686	10/21/2013	17.21	TRVL USA Emp Lodging Out Of Town
Young	36056	12/20/2013	1,298.00	Employee Professional Development
Young	78674	1/20/2014	212.45	TRVL USA Emp Miles Parking In-Town
Young	78674	2/19/2014	104.16	TRVL USA Emp Miles Parking In-Town
Young	78674	3/19/2014	54.88	TRVL USA Emp Miles Parking In-Town
Young	30984	3/31/2014	780.00	Travel Advances
Young	78674	4/21/2014	86.24	TRVL USA Emp Miles Parking In-Town
Young	36056	6/4/2014	77.50	Employee Professional Development
Young	78674	7/16/2014	288.96	TRVL USA Emp Miles Parking In-Town
Young	78674	7/21/2014	155.68	TRVL USA Emp Miles Parking In-Town
Young	78674	8/6/2014	207.20	TRVL USA Emp Miles Parking In-Town

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Younger	35262	12/20/2013	1,716.84	Employee Professional Development
Younger	35262	7/14/2014	429.21	Employee Professional Development
Yowell	24550	10/3/2013	38.85	TRVL USA Emp Miles Parking In-Town
Yowell	24550	11/22/2013	17.52	TRVL USA Emp Miles Parking In-Town
Yowell	24550	12/18/2013	81.70	TRVL USA Emp Miles Parking In-Town
Yowell	24550	3/31/2014	9.61	TRVL USA Emp Miles Parking In-Town
Yowell	24550	5/28/2014	17.93	TRVL USA Emp Miles Parking In-Town
Yowell	24550	6/18/2014	143.38	TRVL USA Emp Miles Parking In-Town
Yowell	24550	7/14/2014	239.40	TRVL USA Emp Travel Other
Ytuarte	01509	7/2/2014	1,500.00	Student Prizes, Awards, Attendance
Ytuarte	01509	8/18/2014	1,500.00	Student Prizes, Awards, Attendance
Yusuf	38777	3/26/2014	646.58	Travel Advances
Yusuf	38777	5/14/2014	93.55	TRVL USA Emp Lodging Out Of Town
Yusuf	38777	5/21/2014	452.10	TRVL USA Emp Miles Parking Out-Town
YWCA of San Antonio	27006	10/4/2013	6,000.00	Promotional Events - Tables
Zaid	42616	6/9/2014	63.84	TRVL USA Emp Miles Parking In-Town
Zaid	42616	8/6/2014	106.40	TRVL USA Emp Miles Parking In-Town
Zamarripa	10069	10/2/2013	15.82	TRVL USA Emp Miles Parking In-Town
Zamarripa	10069	10/21/2013	10.74	TRVL USA Emp Miles Parking In-Town
Zamarripa	82358	11/27/2013	200.00	Contracted Services-Independent
Zambrano	11601	6/11/2014	19.69	Clearing - Check Reissuance
Zamora	03898	2/28/2014	200.00	Contracted Performances + Lectures
Zamudio	24962	9/30/2013	111.87	TRVL USA Emp Miles Parking In-Town
Zamudio	24962	11/4/2013	132.31	TRVL USA Emp Miles Parking In-Town
Zamudio	24962	12/4/2013	302.84	TRVL USA Emp Miles Parking In-Town
Zamudio	24962	12/16/2013	257.09	TRVL USA Emp Airfare
Zamudio	24962	12/18/2013	132.21	TRVL USA Emp Miles Parking In-Town
Zamudio	24962	2/10/2014	157.64	TRVL USA Emp Miles Parking In-Town
Zamudio	24962	3/3/2014	109.76	TRVL USA Emp Miles Parking In-Town
Zamudio	24962	4/7/2014	178.08	TRVL USA Emp Miles Parking In-Town
Zamudio	24962	4/14/2014	104.72	TRVL USA Emp Miles Parking In-Town
Zamudio	24962	6/4/2014	174.16	TRVL USA Emp Miles Parking In-Town
Zamudio	24962	7/7/2014	47.04	TRVL USA Emp Miles Parking In-Town
Zamudio	24962	7/9/2014	539.49	Travel Advances
Zamudio	24962	8/21/2014	72.18	TRVL USA Emp Lodging Out Of Town
Zapata	34572	9/23/2013	69.50	TRVL USA Emp Miles Parking In-Town
Zapata	12504	10/2/2013	470.78	Travel Advances
Zapata	12504	11/4/2013	158.81	TRVL USA Emp Lodging Out Of Town
Zapata	34572	11/11/2013	75.15	TRVL USA Emp Miles Parking In-Town
Zapata	34572	12/10/2013	53.68	TRVL USA Emp Miles Parking In-Town
Zapata	34572	12/18/2013	55.94	TRVL USA Emp Miles Parking In-Town
Zapata	34572	3/5/2014	131.60	TRVL USA Emp Miles Parking In-Town
Zapata	34572	4/7/2014	76.16	TRVL USA Emp Miles Parking In-Town
Zapata	34572	4/21/2014	147.28	TRVL USA Emp Miles Parking In-Town
Zapata	34572	5/9/2014	71.12	TRVL USA Emp Miles Parking In-Town
Zapata	34572	5/14/2014	96.32	TRVL USA Emp Miles Parking Out-Town
Zapata	23857	6/9/2014	480.00	Employee Professional Development
Zapata	34572	8/21/2014	146.16	TRVL USA Emp Miles Parking In-Town
Zarate	10976	10/21/2013	17.56	TRVL USA Emp Miles Parking In-Town
Zarate	10976	11/11/2013	121.24	TRVL USA Emp Miles Parking Out-Town
Zarate	10976	12/10/2013	167.19	TRVL USA Emp Miles Parking Out-Town
Zarate	10976	3/7/2014	26.72	TRVL USA Emp Miles Parking In-Town
Zarate	10976	3/24/2014	88.10	TRVL USA Emp Transportation
Zarate	10976	4/16/2014	18.16	TRVL USA Emp Miles Parking In-Town
Zarate	10976	5/26/2014	169.90	TRVL USA Emp Miles Parking Out-Town
Zarate	10976	6/25/2014	38.56	TRVL USA Emp Travel Other
Zarate	10976	7/9/2014	14.10	TRVL USA Emp Miles Parking In-Town
Zarate	10976	7/30/2014	17.92	TRVL USA Emp Miles Parking In-Town
Zavala	65355	12/13/2013	70.00	Student Prizes, Awards, Attendance
Zavala	56218	1/24/2014	135.00	Student Prizes, Awards, Attendance
Zavala	10659	5/16/2014	82.88	TRVL USA Emp Miles Parking In-Town
Zavala	65355	6/5/2014	100.00	Student Prizes, Awards, Attendance
Zavala	56218	6/12/2014	175.00	Student Prizes, Awards, Attendance
Zavala	10659	6/12/2014	129.92	TRVL USA Emp Miles Parking In-Town
Zavala	10659	7/10/2014	78.40	TRVL USA Emp Miles Parking In-Town
Zavala	65355	7/24/2014	115.00	Student Prizes, Awards, Attendance
Zavala	10659	8/15/2014	98.56	TRVL USA Emp Miles Parking In-Town

**Alamo Community College District**  
**Check Register - September 1, 2013 through August 31, 2014 (FY2014)**

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Zecca	23680	12/11/2013	139.39	TRVL INTL Emp Transportation
Zecca	23680	4/30/2014	651.49	TRVL USA Emp Lodging Out Of Town
Zecca	23680	5/28/2014	126.29	Refreshments-Other
Zecca	23680	7/2/2014	1,120.00	Travel Advances
Zecca	23680	7/14/2014	773.52	TRVL USA Emp Lodging Out Of Town
Zepeda	24263	12/20/2013	543.00	Employee Professional Development
Zepeda	24263	5/28/2014	480.00	Employee Professional Development
Zero to Three National Center For Infants Toddlers & Familie	76134	11/22/2013	450.00	Employee Professional Development
Zertuche	32042	9/3/2013	29.00	Accuplacer Test Fee
Zhang	12130	12/16/2013	19.21	TRVL USA Emp Miles Parking In-Town
Zhang	12130	3/31/2014	26.88	TRVL USA Emp Miles Parking In-Town
Zhou	21767	9/23/2013	93.96	TRVL USA Emp Miles Parking In-Town
Zhou	21767	10/14/2013	334.00	Travel Advances
Zhou	21767	11/27/2013	583.02	TRVL USA Emp Airfare
Zhou	21767	2/18/2014	20.30	TRVL USA Emp Miles Parking In-Town
Zhou	21767	3/24/2014	157.43	TRVL USA Emp Miles Parking In-Town
Zhou	21767	4/21/2014	65.94	TRVL USA Emp Miles Parking In-Town
Zhou	21767	7/9/2014	88.65	TRVL USA Emp Miles Parking In-Town
Zhou	21767	7/16/2014	69.00	TRVL USA Emp Meals Out Of Town
Ziegler	11453	11/6/2013	54.81	TRVL USA Emp Miles Parking In-Town
ZOHO Corporation	31593	10/30/2013	500.00	Software Maintenance and Support
ZOHO Corporation	31593	4/30/2014	1,018.00	Software Maintenance and Support
Zoomagination	77100	10/25/2013	295.00	Contracted Services-Independent
Zottarelli	73454	5/5/2014	696.98	Employee Professional Development
Zuniga	10555	10/4/2013	104.53	TRVL USA Emp Miles Parking Out-Town
Zuniga	10555	10/21/2013	88.82	TRVL USA Emp Miles Parking In-Town
Zuniga	10555	4/7/2014	821.81	TRVL USA Emp Lodging Out Of Town
Zuniga	10555	6/11/2014	51.63	TRVL USA Emp Miles Parking In-Town
Zuniga	10555	7/16/2014	223.66	TRVL USA Emp Lodging Out Of Town
Zurdo Inc dba Michael Sagado	04152	4/14/2014	3,500.00	Contracted Performances + Lectures
Zurdo Inc dba Michael Sagado	04152	4/24/2014	5,000.00	Contracted Performances + Lectures
Zurita	99401	6/5/2014	100.00	Student Prizes, Awards, Attendance
Zurita	99401	7/24/2014	115.00	Student Prizes, Awards, Attendance
			<b>\$ 114,888,887.57</b>	<b>Total Accounts Payable</b>
			<b>98,569,244.64</b>	<b>Total Student Refunds</b>
			<b>115,348,410.04</b>	<b>Total Net Payroll</b>
			<b>52,868,128.00</b>	<b>Total Debt Service Payments</b>
			<b>7,730,508.99</b>	<b>Total Other Payments</b>
			<b>\$ 389,405,179.24</b>	<b>Total Disbursements for FY2014</b>