

Alamo Community College District
Check Register - September 1, 2024 through August 31, 2025 (FY 2025)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
(CAVALRY) Ctr For Acknowledging Values Accomplishments Lives	22360	10/4/2024	\$ 4,998.00	GRNT Student Tuition and Fees
(CAVALRY) Ctr For Acknowledging Values Accomplishments Lives	22360	12/18/2024	\$ 4,998.00	GRNT Student Tuition and Fees
(CAVALRY) Ctr For Acknowledging Values Accomplishments Lives	22360	1/15/2025	\$ 4,998.00	GRNT Student Tuition and Fees
(CAVALRY) Ctr For Acknowledging Values Accomplishments Lives	22360	1/31/2025	\$ 9,996.00	GRNT Student Tuition and Fees
(CAVALRY) Ctr For Acknowledging Values Accomplishments Lives	22360	3/19/2025	\$ 4,998.00	GRNT Student Tuition and Fees
(CAVALRY) Ctr For Acknowledging Values Accomplishments Lives	22360	6/4/2025	\$ 39,984.00	GRNT Student Tuition and Fees
(CAVALRY) Ctr For Acknowledging Values Accomplishments Lives	22360	6/13/2025	\$ 9,996.00	GRNT Student Tuition and Fees
(CAVALRY) Ctr For Acknowledging Values Accomplishments Lives	22360	6/27/2025	\$ 19,992.00	GRNT Student Tuition and Fees
(CAVALRY) Ctr For Acknowledging Values Accomplishments Lives	22360	7/25/2025	\$ 24,990.00	GRNT Student Tuition and Fees
(CAVALRY) Ctr For Acknowledging Values Accomplishments Lives	22360	7/30/2025	\$ 4,998.00	GRNT Student Tuition and Fees
1400 Patricia LLC	59381	1/30/2025	\$ 950.00	Emergency Student Assist.
1st Choice Restaurant Equipment & Supply LLC	6580	10/24/2024	\$ 6,325.00	Construction - Other Fees
1st FP Services LLC	72211	6/30/2025	\$ 600.00	Contracted Services
1st FP Services LLC	72211	7/15/2025	\$ 845.00	Contracted Services
1st-Gen Scholars	78197	11/15/2024	\$ 4,625.00	Contracted Services-Independent
1st-Gen Scholars	78197	11/22/2024	\$ 4,000.00	Contracted Services-Independent
1st-Gen Scholars	78197	6/25/2025	\$ 6,980.00	Contracted Services-Independent
210 Rentals LLC	87823	7/10/2025	\$ 700.00	Emergency Student Assist.
22nd Century Technologies Inc	91322	7/16/2025	\$ 5,837.65	Contracted Personnel Agencies
22nd Century Technologies Inc	91322	8/29/2025	\$ 6,906.90	Contracted Personnel Agencies
375 Social Kitchen	90139	9/26/2024	\$ 1,371.00	Refreshments-Catered
375 Social Kitchen	90139	9/30/2024	\$ 1,000.00	Refreshments-Catered
375 Social Kitchen	90139	10/15/2024	\$ 3,800.00	Refreshments-Catered
375 Social Kitchen	90139	10/24/2024	\$ 2,043.25	Refreshments-Catered
375 Social Kitchen	90139	11/4/2024	\$ 3,958.00	Refreshments-Catered
375 Social Kitchen	90139	11/14/2024	\$ 2,500.00	Refreshments-Catered
375 Social Kitchen	90139	11/21/2024	\$ 1,660.00	Refreshments-Catered
375 Social Kitchen	90139	11/27/2024	\$ 3,805.00	Refreshments-Catered
375 Social Kitchen	90139	12/5/2024	\$ 1,020.00	Refreshments-Catered
375 Social Kitchen	90139	12/12/2024	\$ 2,821.50	Refreshments-Catered
375 Social Kitchen	90139	12/17/2024	\$ 16,155.50	Refreshments-Catered
375 Social Kitchen	90139	1/9/2025	\$ 2,000.00	Refreshments-Catered
375 Social Kitchen	90139	1/15/2025	\$ 1,171.25	Refreshments-Catered
375 Social Kitchen	90139	1/17/2025	\$ 5,103.40	Refreshments-Catered
375 Social Kitchen	90139	1/31/2025	\$ 3,560.00	Refreshments-Catered
375 Social Kitchen	90139	2/6/2025	\$ 885.00	Refreshments-Catered
375 Social Kitchen	90139	2/13/2025	\$ 7,512.50	Refreshments-Catered
375 Social Kitchen	90139	2/20/2025	\$ 349.00	Refreshments-Catered
375 Social Kitchen	90139	2/27/2025	\$ 1,050.00	Refreshments-Catered
375 Social Kitchen	90139	3/27/2025	\$ 2,400.00	Refreshments-Catered
375 Social Kitchen	90139	4/7/2025	\$ 350.00	Refreshments-Catered
375 Social Kitchen	90139	4/9/2025	\$ 4,395.00	Refreshments-Other
375 Social Kitchen	90139	4/17/2025	\$ 2,931.25	Refreshments-Catered
375 Social Kitchen	90139	4/24/2025	\$ 4,865.20	Refreshments-Catered
375 Social Kitchen	90139	4/30/2025	\$ 1,191.00	Refreshments-Catered
375 Social Kitchen	90139	5/1/2025	\$ 4,532.50	Refreshments-Catered
375 Social Kitchen	90139	5/8/2025	\$ 2,227.00	Refreshments-Catered
375 Social Kitchen	90139	5/15/2025	\$ 6,441.00	Refreshments-Catered
375 Social Kitchen	90139	5/22/2025	\$ 712.85	Refreshments-Other
375 Social Kitchen	90139	5/29/2025	\$ 8,466.40	Refreshments-Catered
375 Social Kitchen	90139	6/12/2025	\$ 17,459.10	Refreshments-Catered
375 Social Kitchen	90139	6/24/2025	\$ 884.60	Refreshments-Catered
375 Social Kitchen	90139	6/26/2025	\$ 345.00	Refreshments-Catered
375 Social Kitchen	90139	6/30/2025	\$ 4,800.00	Refreshments-Catered
375 Social Kitchen	90139	7/16/2025	\$ 1,787.00	Refreshments-Catered
375 Social Kitchen	90139	7/24/2025	\$ 1,548.50	Refreshments-Catered
375 Social Kitchen	90139	7/29/2025	\$ 13,063.45	Refreshments-Catered
375 Social Kitchen	90139	8/5/2025	\$ 6,495.55	Refreshments-Catered
375 Social Kitchen	90139	8/7/2025	\$ 1,276.00	Refreshments-Catered
375 Social Kitchen	90139	8/14/2025	\$ 3,467.70	Refreshments-Catered
375 Social Kitchen	90139	8/15/2025	\$ 2,218.35	Refreshments-Catered
375 Social Kitchen	90139	8/21/2025	\$ 689.05	Refreshments-Catered
375 Social Kitchen	90139	8/22/2025	\$ 1,136.25	Refreshments-Catered

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375 Social Kitchen	90139	8/29/2025	\$ 24,411.15	Refreshments-Catered
3Sixty Integrated	37670	10/2/2024	\$ 5,139.49	Construction - Contracts Costs
3Sixty Integrated	37670	10/23/2024	\$ 22,387.93	Repair and Maintenance
3Sixty Integrated	37670	3/7/2025	\$ 3,115.74	Repair and Maintenance
3Sixty Integrated	37670	8/8/2025	\$ 560.00	Repair and Maintenance
3Sixty Integrated	37670	8/13/2025	\$ 420.00	Repair and Maintenance
3Sixty Integrated	37670	8/22/2025	\$ 560.00	Repair and Maintenance
4900 USAA LLC	29127	4/30/2025	\$ 428.00	Emergency Student Assist.
4imprint Inc	9103	12/4/2024	\$ 471.13	Advertising Exp-Promotion Materials
4imprint Inc	9103	12/6/2024	\$ 386.45	Advertising Exp-Promotion Materials
4imprint Inc	9103	12/18/2024	\$ 5,158.62	Advertising Exp-Promotion Materials
4imprint Inc	9103	2/12/2025	\$ 2,111.50	Tools, Eqp & Furn <\$750 Not Tag
4imprint Inc	9103	8/1/2025	\$ 869.67	Advertising Exp-Promotion Materials
4imprint Inc	9103	8/8/2025	\$ 893.76	Advertising Exp-Promotion Materials
4imprint Inc	9103	8/13/2025	\$ 3,269.94	Contracted Services
4imprint Inc	9103	8/20/2025	\$ 1,996.50	Advertising Exp-Promotion Materials
806 Events LLC	79444	11/14/2024	\$ 1,000.00	Rental Of Equipment Expense
A Dreamweaver Florist Inc	49838	12/17/2024	\$ 1,370.00	Contracted Services
A Marketing and Service Co	92349	1/23/2025	\$ 2,838.00	Tls Eqp & Art >750 to 9,999.99K Tag
AAPC	56919	2/13/2025	\$ 6,127.38	Instructional Supplies
AAPC Holdings LLC	50535	4/4/2025	\$ 16,072.01	Instructional Supplies
AAPC Holdings LLC	50535	7/29/2025	\$ 28,701.13	Instructional Supplies
ABC Home & Commercial Services	93114	12/12/2024	\$ 13,389.03	Contracted Services
ABC Home & Commercial Services	93114	7/10/2025	\$ 15,846.69	Contracted Services
ABM	27552	11/4/2024	\$ 3,162.50	PM Individual Projects
ABM Industry Groups LLC	27551	12/6/2024	\$ 987,763.20	Contracted Services
ABM Industry Groups LLC	27551	1/17/2025	\$ 12,944.95	Repair and Maintenance
ABM Industry Groups LLC	27551	1/22/2025	\$ 595,481.14	Pavement and Grounds
ABM Industry Groups LLC	27551	2/7/2025	\$ 4,896.00	Contracted Services
ABM Industry Groups LLC	27551	2/12/2025	\$ 334,150.40	Contracted Services
ABM Industry Groups LLC	27551	3/21/2025	\$ 334,150.40	Contracted Services
ABM Industry Groups LLC	27551	3/28/2025	\$ 17,925.00	Pavement and Grounds
ABM Industry Groups LLC	27551	4/16/2025	\$ 668,300.80	Contracted Services
ABM Industry Groups LLC	27551	4/30/2025	\$ 2,433.53	Mechanical /Elec/Plumbing
ABM Industry Groups LLC	27551	6/6/2025	\$ 171,833.21	Contracted Services
ABM Industry Groups LLC	27551	6/27/2025	\$ 499,949.59	Contracted Services
ABM Industry Groups LLC	27551	7/18/2025	\$ 351,927.40	Contracted Services
ABM Industry Groups LLC	27551	7/23/2025	\$ 5,350.00	Contracted Services
ABM Industry Groups LLC	27551	8/13/2025	\$ 8,750.00	Contracted Services
ABM Industry Groups LLC	27551	8/20/2025	\$ 268,136.12	Contracted Services
ABM Industry Groups LLC	27551	8/29/2025	\$ 144,212.50	Pavement and Grounds
Abrams	15898	12/18/2024	\$ 71.02	TRVL USA Emp Miles Parking In-Town
Abrams	15898	1/17/2025	\$ 40.20	TRVL USA Emp Miles Parking In-Town
Abrams	15898	4/4/2025	\$ 39.90	TRVL USA Emp Miles Parking In-Town
Abrams	15898	6/18/2025	\$ 27.30	TRVL USA Emp Miles Parking In-Town
Abrego	46335	5/30/2025	\$ 216.00	Travel Advances
Absolute Clarity Consulting LLC	70484	6/27/2025	\$ 23,800.00	Contracted Services
Absolute Clarity Consulting LLC	70484	8/22/2025	\$ 26,000.00	Contracted Services
Absolute Rentals	23110	5/23/2025	\$ 3,935.10	Contracted Services
Abuaraki	51084	3/26/2025	\$ 108.75	TRVL USA Emp Meals Out Of Town
Academic Impressions	60069	11/14/2024	\$ 65,000.00	Contracted Services
Academic Search Inc	78622	8/28/2025	\$ 67,791.18	Contracted Services
Academy Advisory Corporate Council Inc	7698	9/20/2024	\$ 500.00	Scholarship Disbursements
Acidental Inc	63714	8/20/2025	\$ 23,062.36	Instructional Supplies
Acadian Ambulance Service of Texas LLC	12133	1/8/2025	\$ 1,011.00	Contracted Services
Acadian Ambulance Service of Texas LLC	12133	8/29/2025	\$ 3,489.00	Contracted Services
Access American Education - Vietnam	4263	3/20/2025	\$ 3,300.00	Professional Fees - Other
Accessibility Unlimited	81408	3/7/2025	\$ 450.00	Construction - Other Fees
Accessibility Unlimited	81408	5/28/2025	\$ 1,875.00	Construction - Other Fees
Accreditation Commission for Education in Nursing Inc	20658	9/25/2024	\$ 6,200.00	Employee Memberships and Dues
Accreditation Commission for Education in Nursing Inc	20658	5/30/2025	\$ 9,580.00	Institutional Assoc Fees / Dues
Accreditation Review Council on Education	2554	2/4/2025	\$ 2,750.00	Institutional Assoc Fees / Dues
Accurate Pest Control	36571	8/21/2025	\$ 1,407.25	Pest Control

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AccuVein Inc	75490	7/2/2025	\$ 4,247.00	Lab Supplies and Materials
Ace Company	38781	7/10/2025	\$ 76,977.50	Contracted Services
Ace Company	38781	7/24/2025	\$ 71,752.00	Contracted Services
Ace Company	38781	8/15/2025	\$ 66,445.00	Contracted Services
Ace Mart Restaurant Supply	2564	1/10/2025	\$ 5,024.40	Tls Eqp & Art >750 to 9,999.99K Tag
Ace Mart Restaurant Supply	2564	4/30/2025	\$ 3,668.31	Tls Eqp & Art >750 to 9,999.99K Tag
Acee	62008	5/29/2025	\$ 1,000.00	Employee Professional Development
Achieving the Dream Inc	38901	10/10/2024	\$ 21,000.00	Institutional Assoc Fees / Dues
Achieving the Dream Inc	38901	8/7/2025	\$ 22,500.00	Institutional Assoc Fees / Dues
ACI Learning	21280	10/4/2024	\$ 5,000.00	GRNT Student Tuition and Fees
ACI Learning	21280	11/13/2024	\$ 5,000.00	GRNT Student Tuition and Fees
ACI Learning	21280	11/27/2024	\$ 15,000.00	GRNT Student Tuition and Fees
ACI Learning	21280	12/4/2024	\$ 15,000.00	GRNT Student Tuition and Fees
ACI Learning	21280	1/15/2025	\$ 20,000.00	GRNT Student Tuition and Fees
ACI Learning	21280	1/31/2025	\$ 5,000.00	GRNT Student Tuition and Fees
ACI Learning	21280	2/19/2025	\$ 10,925.00	GRNT Student Tuition and Fees
ACI Learning	21280	2/26/2025	\$ 70,000.00	GRNT Student Tuition and Fees
ACI Learning	21280	3/26/2025	\$ 1,272.73	GRNT Student Tuition and Fees
ACI Learning	21280	4/4/2025	\$ 55,000.00	GRNT Student Tuition and Fees
ACI Learning	21280	4/16/2025	\$ 15,000.00	GRNT Student Tuition and Fees
ACI Learning	21280	4/18/2025	\$ 15,000.00	GRNT Student Tuition and Fees
ACI Learning	21280	5/2/2025	\$ 50,000.00	GRNT Student Tuition and Fees
ACI Learning	21280	5/14/2025	\$ 10,000.00	GRNT Student Tuition and Fees
ACI Learning	21280	5/23/2025	\$ 30,000.00	GRNT Student Tuition and Fees
ACI Learning	21280	6/13/2025	\$ 135,000.00	GRNT Student Tuition and Fees
ACI Learning	21280	6/27/2025	\$ 10,000.00	GRNT Student Tuition and Fees
ACI Learning	21280	7/16/2025	\$ 106,363.64	GRNT Student Tuition and Fees
ACI Learning	21280	7/18/2025	\$ 5,000.00	GRNT Student Tuition and Fees
ACI Learning	21280	7/23/2025	\$ 4,877.70	GRNT Student Tuition and Fees
ACI Learning	21280	8/20/2025	\$ 10,000.00	GRNT Student Tuition and Fees
ACI Learning	21280	8/22/2025	\$ 15,000.00	GRNT Student Tuition and Fees
ACI Learning	21280	8/29/2025	\$ 25,000.00	GRNT Student Tuition and Fees
Acosta	58323	9/6/2024	\$ 56.28	TRVL USA Emp Miles Parking In-Town
Acosta	29325	9/18/2024	\$ 60.97	TRVL USA Emp Miles Parking In-Town
Acosta	58323	10/2/2024	\$ 56.28	TRVL USA Emp Miles Parking In-Town
Acosta	29325	11/8/2024	\$ 145.39	TRVL USA Emp Miles Parking In-Town
Acosta	58323	12/11/2024	\$ 23.45	TRVL USA Emp Miles Parking In-Town
Acosta	29325	12/13/2024	\$ 41.54	TRVL USA Emp Miles Parking In-Town
Acosta	29325	1/22/2025	\$ 22.78	TRVL USA Emp Miles Parking In-Town
Acosta	29325	2/12/2025	\$ 85.40	TRVL USA Emp Miles Parking In-Town
Acosta	26974	3/7/2025	\$ 315.85	TRVL USA Emp Meals Out Of Town
Acosta	29325	3/21/2025	\$ 85.40	TRVL USA Emp Miles Parking In-Town
Acosta	29325	4/30/2025	\$ 88.20	TRVL USA Emp Miles Parking In-Town
Acosta	58323	5/28/2025	\$ 85.76	TRVL USA Emp Miles Parking In-Town
Acosta	29325	5/28/2025	\$ 170.10	TRVL USA Emp Miles Parking In-Town
Acosta	29325	6/25/2025	\$ 71.40	TRVL USA Emp Miles Parking In-Town
Acosta	29325	8/1/2025	\$ 67.20	TRVL USA Emp Miles Parking In-Town
Acosta	29325	8/13/2025	\$ 32.20	TRVL USA Emp Miles Parking In-Town
ACPHA Inc	37291	12/5/2024	\$ 1,000.00	Institutional Assoc Fees / Dues
Action Target Inc	79893	11/15/2024	\$ 2,050.00	Accounts Payable Chargebacks
Action Target Inc	79893	2/21/2025	\$ 2,150.00	Repair and Maintenance
Action Target Inc	79893	3/26/2025	\$ 2,150.00	Repair and Maintenance
Action Target Inc	79893	6/25/2025	\$ 2,150.00	Repair and Maintenance
Action Target Inc	79893	8/20/2025	\$ 2,150.00	Repair and Maintenance
Action Tree Service	89946	9/20/2024	\$ 16,000.00	Contracted Services
Action Tree Service	89946	9/25/2024	\$ 31,500.00	Contracted Services
Action Tree Service	89946	11/6/2024	\$ 4,200.00	Contracted Services
Action Tree Service	89946	11/8/2024	\$ 2,975.00	Contracted Services
Action Tree Service	89946	8/8/2025	\$ 32,250.00	Landscape
Action Tree Service	89946	8/13/2025	\$ 3,850.00	Pavement and Grounds
Action Tree Service	89946	8/20/2025	\$ 10,750.00	Landscape
Action Tree Service	89946	8/22/2025	\$ 10,750.00	Landscape
Action Tree Service	89946	8/27/2025	\$ 10,750.00	Landscape

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Action Tree Service	89946	8/29/2025	\$ 10,750.00	Landscape
Ad Astra Information Systems LLC	17276	10/11/2024	\$ 1,250.00	Employee Professional Development
Ad Astra Information Systems LLC	17276	11/1/2024	\$ 74,504.42	Software Maintenance and Support
Ad Astra Information Systems LLC	17276	3/28/2025	\$ 150,000.00	Software Maintenance and Support
Ad Astra Information Systems LLC	17276	8/15/2025	\$ 68,332.30	Contracted Services
Ad Pages of San Antonio	18210	10/15/2024	\$ 949.00	Advertising Expense-Print Media
Ad Pages of San Antonio	18210	11/4/2024	\$ 1,600.00	Advertising Expense-Print Media
Ad Pages of San Antonio	18210	11/27/2024	\$ 999.00	Advertising Expense-Other
Ad Pages of San Antonio	18210	4/30/2025	\$ 1,750.00	Advertising Expense-Other
Ad Pages of San Antonio	18210	7/15/2025	\$ 925.00	Advertising Expense-Other
Ad Pages of San Antonio	18210	8/21/2025	\$ 1,850.00	Advertising Expense-Other
Adams	36637	8/8/2025	\$ 298.00	TRVL USA Emp Meals Out Of Town
Adaptigent	3088	11/22/2024	\$ 2,851.20	Software Maintenance and Support
Adedeji	84825	2/27/2025	\$ 500.00	Contracted Performances + Lectures
Adorama	75019	5/16/2025	\$ 10,854.75	Tools, Eq & Furn <\$750 Not Tag
Adrian	33248	10/30/2024	\$ 1,077.50	Travel Advances
Adrian	33248	2/19/2025	\$ 21.82	TRVL Student Travel
Adrian	33248	8/29/2025	\$ 489.00	Employee Professional Development
ADV Market Research & Consulting LLC	43614	2/13/2025	\$ 24,920.00	Contracted Services
Advanced Technologies Consultants Incorporated	2612	10/24/2024	\$ 126,720.00	Equip and Vehicles over 10K - 7 YRS
Advanced Technologies Consultants Incorporated	2612	12/5/2024	\$ 172,568.00	Furniture & Equip over 10K - 5 YRS
Advanced Technologies Consultants Incorporated	2612	2/26/2025	\$ 11,816.00	Tls Eq & Art >750 to 9,999.99K Tag
Advanced Technologies Consultants Incorporated	2612	5/14/2025	\$ 2,080.00	Tools, Eq & Furn <\$750 Not Tag
Advanced Technologies Consultants Incorporated	2612	7/9/2025	\$ 3,357.00	Software Maintenance and Support
Advanced Technologies Consultants Incorporated	2612	7/23/2025	\$ 151,693.00	Furniture and Equip ovr 10K - 10 YR
Advanced Technologies Consultants Incorporated	2612	8/6/2025	\$ 144,575.00	No Longer Valid - Use Account 74301
Advantage Communications	32762	3/26/2025	\$ 6,621.45	Instructional Supplies
AECOM Technical Services Inc	22961	12/11/2024	\$ 14,775.27	Construction - Other Fees
AECOM Technical Services Inc	22961	12/13/2024	\$ 293,818.83	Construction - Other Fees
AECOM Technical Services Inc	22961	1/15/2025	\$ 294,703.00	Construction - Other Fees
AECOM Technical Services Inc	22961	1/22/2025	\$ 29,550.48	Construction - Other Fees
AECOM Technical Services Inc	22961	2/28/2025	\$ 167,737.00	Construction - Other Fees
AECOM Technical Services Inc	22961	3/5/2025	\$ 14,775.24	Construction - Other Fees
AECOM Technical Services Inc	22961	3/21/2025	\$ 160,795.24	Construction - Other Fees
AECOM Technical Services Inc	22961	5/7/2025	\$ 140,591.00	Construction - Other Fees
AECOM Technical Services Inc	22961	5/16/2025	\$ 14,775.24	Construction - Other Fees
AECOM Technical Services Inc	22961	6/4/2025	\$ 146,020.00	Construction - Other Fees
AECOM Technical Services Inc	22961	6/6/2025	\$ 14,775.24	Construction - Other Fees
AECOM Technical Services Inc	22961	6/27/2025	\$ 167,737.00	Construction - Other Fees
AECOM Technical Services Inc	22961	7/2/2025	\$ 14,775.24	Construction - Other Fees
AECOM Technical Services Inc	22961	8/1/2025	\$ 160,795.24	Construction - Other Fees
AECOM Technical Services Inc	22961	8/22/2025	\$ 155,366.24	Construction - Other Fees
AEHS Incorporated	10751	11/8/2024	\$ 500.00	Contracted Personnel Agencies
AEHS Incorporated	10751	11/13/2024	\$ 4,335.00	Contracted Personnel Agencies
AEHS Incorporated	10751	2/7/2025	\$ 4,550.00	Contracted Personnel Agencies
AEHS Incorporated	10751	3/28/2025	\$ 2,385.00	Construction - Other Fees
AEHS Incorporated	10751	5/14/2025	\$ 7,600.00	Repair and Maintenance
AEHS Incorporated	10751	6/6/2025	\$ 3,275.00	Contracted Services
AEHS Incorporated	10751	6/13/2025	\$ 3,000.00	Contracted Services
AEHS Incorporated	10751	8/29/2025	\$ 3,690.00	Air Quality Testing
AGL Entertainment Inc	78830	4/2/2025	\$ 2,000.00	Contracted Services
AGL Entertainment Inc	78830	5/2/2025	\$ 3,500.00	Contracted Services
Aguilar	61829	10/9/2024	\$ 90.50	TRVL USA Emp Meals Out Of Town
Aguilar	23008	10/24/2024	\$ 200.00	Contracted Services
Aguilar	2095	12/4/2024	\$ 41.64	Vehicle Fuel
Aguilar	96905	12/13/2024	\$ 198.99	TRVL USA Emp Miles Parking In-Town
Aguilar	96905	1/22/2025	\$ 2,200.00	Employee Professional Development
Aguilar	80094	8/13/2025	\$ 200.00	TRVL USA Emp Meals Out Of Town
Aguilar-Villarreal	10602	10/11/2024	\$ 14.07	TRVL USA Emp Miles Parking In-Town
Aguilar-Villarreal	10602	10/23/2024	\$ 827.16	TRVL USA Emp Miles Parking Out-Town
Aguilar-Villarreal	10602	12/4/2024	\$ 111.89	TRVL USA Emp Miles Parking In-Town
Aguilar-Villarreal	10602	2/12/2025	\$ 50.40	TRVL USA Emp Miles Parking In-Town
Aguilar-Villarreal	10602	5/9/2025	\$ 15.40	TRVL USA Emp Miles Parking In-Town

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Aguilar-Villarreal	10602	6/18/2025	\$ 44.10	TRVL USA Emp Miles Parking In-Town
Aguilar-Villarreal	10602	7/25/2025	\$ 412.30	TRVL USA Emp Miles Parking Out-Town
Aguilar-Villarreal	10602	7/30/2025	\$ 30.80	TRVL USA Emp Miles Parking In-Town
Aguillon	1598	6/4/2025	\$ 11,000.00	Works of Art over \$10K
Aguinaga	22085	12/4/2024	\$ 27.00	TRVL USA Emp Miles Parking In-Town
Aguinaga	39241	12/18/2024	\$ 133.33	TRVL USA Emp Miles Parking In-Town
Aguinaga	39241	2/19/2025	\$ 138.70	TRVL USA Emp Miles Parking In-Town
Aguinaga	39241	3/19/2025	\$ 144.60	TRVL USA Emp Miles Parking In-Town
Aguinaga	39241	4/11/2025	\$ 129.30	TRVL USA Emp Miles Parking In-Town
Aguinaga	22085	4/16/2025	\$ 1,507.74	TRVL USA Emp Lodging Out Of Town
Aguinaga	39241	6/4/2025	\$ 125.30	TRVL USA Emp Miles Parking In-Town
Aguinaga	39241	8/20/2025	\$ 154.00	TRVL USA Emp Miles Parking In-Town
Aguirre	49599	2/5/2025	\$ 2,042.00	Employee Professional Development
Aguirre	49599	5/30/2025	\$ 454.29	TRVL USA Emp Meals Out Of Town
AHI Enterprises LLC	74967	8/20/2025	\$ 3,018.00	Advertising Expense-Other
Ahmad	62606	11/6/2024	\$ 1,039.71	TRVL USA Emp Lodging Out Of Town
Ahmad	62606	3/28/2025	\$ 817.50	Employee Professional Development
Ahrens	61913	4/16/2025	\$ 90.30	TRVL USA Emp Miles Parking In-Town
Ahrens	61913	4/18/2025	\$ 50.92	TRVL USA Emp Miles Parking In-Town
Ahrens	61913	5/21/2025	\$ 14.00	TRVL USA Emp Miles Parking In-Town
Ahrens	61913	7/11/2025	\$ 13.30	TRVL USA Emp Miles Parking In-Town
Aid The Silent	50695	12/12/2024	\$ 10,000.00	Advertising Expense-Sponsorships
Air Castles LLC	2481	3/5/2025	\$ 425.00	Contracted Services
Air Castles LLC	2481	4/16/2025	\$ 8,875.00	Repair and Maintenance
Air Castles LLC	2481	5/30/2025	\$ 925.00	Contracted Services
Air Castles LLC	2481	6/25/2025	\$ 26,625.00	Repair and Maintenance
Air Castles LLC	2481	8/13/2025	\$ 2,574.00	Contracted Services
Air Force Aid Society Inc	26593	4/30/2025	\$ 2,000.00	Scholarship Disbursements
Air Specialty & Equipment Company	2650	8/28/2025	\$ 18,521.92	Furniture and Equip ovr 10K - 10 YR
Airgas Inc	2661	10/9/2024	\$ 106.22	Lab Supplies and Materials
Airgas Inc	2661	11/1/2024	\$ 2,509.75	Lab Supplies and Materials
Airgas Inc	2661	11/6/2024	\$ 49.15	Lab Supplies and Materials
Airgas Inc	2661	1/24/2025	\$ 176.08	Lab Supplies and Materials
Airgas Inc	2661	1/24/2025	\$ 303.39	Lab Supplies and Materials
Airgas Inc	2661	8/27/2025	\$ 497.95	Lab Supplies and Materials
Airgas Inc	2661	8/29/2025	\$ 898.48	Lab Supplies and Materials
Airgas Inc	2661	8/29/2025	\$ 2,685.57	Lab Supplies and Materials
Airgas USA LLC	38070	9/25/2024	\$ 246.79	Lab Supplies and Materials
Airgas USA LLC	38070	10/2/2024	\$ 10.45	Lab Supplies and Materials
Airgas USA LLC	38070	10/23/2024	\$ 940.41	Lab Supplies and Materials
Airgas USA LLC	38070	11/1/2024	\$ 207.16	Lab Supplies and Materials
Airgas USA LLC	38070	1/15/2025	\$ 179.15	Lab Supplies and Materials
Airgas USA LLC	38070	1/15/2025	\$ 438.53	Lab Supplies and Materials
Airgas USA LLC	38070	1/17/2025	\$ 122.13	Lab Equipment Maintenance
Airgas USA LLC	38070	1/24/2025	\$ 11,120.77	Lab Supplies and Materials
Airgas USA LLC	38070	1/29/2025	\$ 390.50	Lab Supplies and Materials
Airgas USA LLC	38070	1/31/2025	\$ 80.68	Lab Supplies and Materials
Airgas USA LLC	38070	2/12/2025	\$ 8,118.38	Lab Supplies and Materials
Airgas USA LLC	38070	2/28/2025	\$ 257.99	Lab Supplies and Materials
Airgas USA LLC	38070	3/26/2025	\$ 3,391.87	Lab Supplies and Materials
Airgas USA LLC	38070	4/9/2025	\$ 1,550.97	Lab Supplies and Materials
Airgas USA LLC	38070	4/23/2025	\$ 511.38	Lab Supplies and Materials
Airgas USA LLC	38070	4/25/2025	\$ 123.25	Lab Equipment Maintenance
Airgas USA LLC	38070	5/2/2025	\$ 983.30	Lab Supplies and Materials
Airgas USA LLC	38070	6/13/2025	\$ 41.85	Lab Supplies and Materials
Airgas USA LLC	38070	8/1/2025	\$ 532.06	Lab Supplies and Materials
Airgas USA LLC	38070	8/8/2025	\$ 167.86	Lab Equipment Maintenance
AJ Castillo Productions LLC	24403	2/26/2025	\$ 5,000.00	Contracted Services
AJ Castillo Productions LLC	24403	4/4/2025	\$ 5,000.00	Contracted Services
AJ Castillo Productions LLC	24403	4/25/2025	\$ 32,000.00	Contracted Services
AJ Castillo Productions LLC	24403	5/2/2025	\$ 7,705.00	Contracted Services
Akers	48732	11/7/2024	\$ 200.00	Contracted Performances + Lectures
Akoh	30517	5/21/2025	\$ 359.60	TRVL USA Emp Miles Parking In-Town

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Alamo Architects Incorporated	2672	8/15/2025	\$ 153,049.54	Construction - Architect Fees
Alamo Area Council of Governments	2673	3/20/2025	\$ 600.00	Institutional Assoc Fees / Dues
Alamo Arts Ballet Theatre Inc	55230	3/20/2025	\$ 350.00	Contracted Performances + Lectures
Alamo City Golf Cars Inc	35926	7/10/2025	\$ 633.00	Vehicle Maintenance
Alamo City Interpreters LLC	63140	10/24/2024	\$ 28,875.00	Accounts Payable Chargebacks
Alamo City Interpreters LLC	63140	11/22/2024	\$ 11,145.00	Contracted Services
Alamo City Interpreters LLC	63140	11/27/2024	\$ 3,625.00	Contracted Services
Alamo City Interpreters LLC	63140	12/13/2024	\$ 6,875.00	Contracted Services
Alamo City Interpreters LLC	63140	12/18/2024	\$ 8,440.00	Contracted Services
Alamo City Interpreters LLC	63140	5/9/2025	\$ 960.00	Contracted Services
Alamo City Interpreters LLC	63140	6/18/2025	\$ 815.00	Contracted Services
Alamo City Interpreters LLC	63140	7/25/2025	\$ 2,560.00	Contracted Services
Alamo City Junk Removal/Dumpster Rental LLC	90120	3/28/2025	\$ 2,220.00	Contracted Services
Alamo City Junk Removal/Dumpster Rental LLC	90120	6/5/2025	\$ 2,960.00	Contracted Services
Alamo City Kettle Corn	20463	5/16/2025	\$ 2,483.10	Contracted Services
Alamo Classroom Solutions	65485	11/14/2024	\$ 651.11	Instructional Supplies
Alamo Community College District	1009	3/27/2025	\$ 10,000.00	Cash Over And Short
Alamo Community College District Foundati	820	10/2/2024	\$ 22,605.46	PR - United Way
Alamo Community College District Foundati	820	10/9/2024	\$ 3,000.00	Promotional Events - Tables
Alamo Community College District Foundati	820	10/23/2024	\$ 871.35	Credit Card Fees
Alamo Community College District Foundati	820	11/1/2024	\$ 22,439.06	PR - United Way
Alamo Community College District Foundati	820	11/13/2024	\$ 3,000.00	Promotional Events - Tables
Alamo Community College District Foundati	820	11/20/2024	\$ 5,000.00	Advertising Expense-Sponsorships
Alamo Community College District Foundati	820	12/4/2024	\$ 22,462.19	PR - United Way
Alamo Community College District Foundati	820	12/18/2024	\$ 28,364.59	PR - United Way
Alamo Community College District Foundati	820	1/31/2025	\$ 38,459.53	PR - United Way
Alamo Community College District Foundati	820	2/5/2025	\$ 2,627.09	Credit Card Fees
Alamo Community College District Foundati	820	3/5/2025	\$ 29,799.53	PR - United Way
Alamo Community College District Foundati	820	3/28/2025	\$ 3,000.00	Promotional Events - Tables
Alamo Community College District Foundati	820	4/2/2025	\$ 29,463.04	PR - United Way
Alamo Community College District Foundati	820	4/9/2025	\$ 3,000.00	Promotional Events - Tables
Alamo Community College District Foundati	820	4/30/2025	\$ 29,089.00	PR - United Way
Alamo Community College District Foundati	820	5/2/2025	\$ 27,477.40	Contracted Services
Alamo Community College District Foundati	820	5/14/2025	\$ 3,208.96	Credit Card Fees
Alamo Community College District Foundati	820	5/23/2025	\$ 7,500,000.00	Scholarship Disbursements
Alamo Community College District Foundati	820	6/4/2025	\$ 31,626.18	PR - United Way
Alamo Community College District Foundati	820	6/13/2025	\$ 500.00	Scholarship Disbursements
Alamo Community College District Foundati	820	6/25/2025	\$ 765.00	Sales and Services Revenue
Alamo Community College District Foundati	820	6/25/2025	\$ 66,895.00	No Longer Valid - Use Account 74301
Alamo Community College District Foundati	820	6/27/2025	\$ 28,924.45	PR - United Way
Alamo Community College District Foundati	820	8/1/2025	\$ 28,087.46	PR - United Way
Alamo Community College District Foundati	820	8/27/2025	\$ 3,000.00	Other Miscellaneous Costs
Alamo Community College District Foundati	820	8/29/2025	\$ 28,052.71	PR - United Way
Alamo Community College District Foundati	820	8/29/2025	\$ 30,000.00	NegExp-Gifts - Cash
Alamo CPR Certification	63361	12/6/2024	\$ 338.00	Lab Supplies and Materials
Alamo Datalogic LLC	41049	12/12/2024	\$ 500.00	Advertising Expense-Other
Alamo Height Independent School District	2685	12/12/2024	\$ 14,000.00	Contracted ISD Adjunct Faculty Fall
Alamo Height Independent School District	2685	5/29/2025	\$ 13,600.00	Contracted ISD Adjunct Faculty Sprg
Alamo Iron works	2687	10/31/2024	\$ 5,135.00	Lab Supplies and Materials
Alamo Iron works	2687	3/20/2025	\$ 4,182.76	Lab Supplies and Materials
Alamo Iron works	2687	6/24/2025	\$ 39,201.93	Lab Supplies and Materials
Alamo Iron works	2687	8/15/2025	\$ 33,584.48	Lab Supplies and Materials
Alamo Public Telecommunications Council	30755	6/26/2025	\$ 21,000.00	Advertising Expense-Other
Alamo Tees & Advertising	16859	2/7/2025	\$ 193.00	Advertising Exp-Promotion Materials
Alamo Tees & Advertising	16859	2/14/2025	\$ 310.00	Advertising Exp-Promotion Materials
Alamo Tees & Advertising	16859	5/16/2025	\$ 1,678.00	Advertising Exp-Promotion Materials
Alamo Tees & Advertising	16859	6/6/2025	\$ 905.50	Advertising Exp-Promotion Materials
Alamo Tees & Advertising	16859	6/25/2025	\$ 4,969.00	Advertising Exp-Promotion Materials
Alamo Tees & Advertising	16859	7/25/2025	\$ 3,977.00	Student Prizes, Awards, Attendance
Alamo Tees & Advertising	16859	8/27/2025	\$ 1,378.00	Advertising Exp-Promotion Materials
Alamo Trust Inc	16196	9/19/2024	\$ 5,000.00	Contracted Services
Alamo Trust Inc	16196	2/27/2025	\$ 2,500.00	Contracted Services
Alamo Window Tint	55323	1/24/2025	\$ 5,326.00	Contracted Services

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Alamo1	27496	3/6/2025	\$ 2,057.00	Construction - Contracts Costs
Alaniz	10188	4/18/2025	\$ 14,108.48	TRVL USA Emp Lodging Out Of Town
Albert Gonzales Art LLC	27402	9/19/2024	\$ 5,000.00	Contracted Services
Albert Gonzales Art LLC	27402	2/13/2025	\$ 15,000.00	Contracted Services
Alby	76027	11/4/2024	\$ 3,000.00	Contracted Services
Alcala	22617	12/6/2024	\$ 215.02	TRVL USA Emp Meals Out Of Town
Alcala	22617	2/14/2025	\$ 94.42	TRVL USA Emp Miles Parking In-Town
Alcoser	33630	3/28/2025	\$ 159.60	TRVL USA Emp Miles Parking In-Town
Alcoser	33630	6/18/2025	\$ 54.60	TRVL USA Emp Miles Parking In-Town
Alcoser	33630	7/9/2025	\$ 58.80	TRVL USA Emp Miles Parking In-Town
Alcoser	33630	8/22/2025	\$ 21.00	TRVL USA Emp Miles Parking In-Town
Aldama	30538	10/3/2024	\$ 250.00	Contracted Services
Aldama	30538	10/10/2024	\$ 1,000.00	Contracted Services
Aldana-Ramirez	10059	7/11/2025	\$ 245.25	Employee Professional Development
Aldana-Ramirez	10059	8/27/2025	\$ 548.45	TRVL USA Emp Travel Other
Alderete	76249	9/19/2024	\$ 30.15	TRVL USA Emp Miles Parking In-Town
Alderete	76249	10/3/2024	\$ 41.54	TRVL USA Emp Miles Parking In-Town
Alderete	81423	10/30/2024	\$ 29.48	TRVL USA Emp Miles Parking In-Town
Alderete	76249	11/27/2024	\$ 143.38	TRVL USA Emp Miles Parking In-Town
Alderete	76249	12/17/2024	\$ 85.00	TRVL INTL Emp Meals Out Of Town
Alderete	81423	12/18/2024	\$ 51.59	TRVL USA Emp Miles Parking In-Town
Alderete	81423	12/19/2024	\$ 25.46	TRVL USA Emp Miles Parking In-Town
Alderete	81423	1/22/2025	\$ 654.00	Employee Professional Development
Alderete	76249	3/20/2025	\$ 50.25	TRVL USA Emp Miles Parking In-Town
Alderete	81423	7/2/2025	\$ 73.10	TRVL USA Emp Miles Parking In-Town
Alderete	81423	7/18/2025	\$ 654.00	Employee Professional Development
ALE USA Inc	31105	10/16/2024	\$ 10,020.66	Comp & IT Equip <\$750 N.T.
ALE USA Inc	31105	11/13/2024	\$ 1,113.19	Comp & IT Equip <\$750 N.T.
Alejos	91734	10/25/2024	\$ 34.84	TRVL USA Emp Miles Parking In-Town
Alejos	91734	11/1/2024	\$ 691.00	Travel Advances
Alejos	91734	11/13/2024	\$ 249.24	TRVL USA Emp Miles Parking In-Town
Alejos	91734	11/20/2024	\$ 129.00	TRVL Student Travel
Alejos	91734	11/27/2024	\$ 278.20	TRVL USA Emp Meals Out Of Town
Alejos	91734	12/13/2024	\$ 25.46	TRVL USA Emp Miles Parking In-Town
Alejos	91734	12/18/2024	\$ 124.00	Travel Advances
Alejos	91734	4/30/2025	\$ 9.80	TRVL USA Emp Miles Parking In-Town
Alejos	91734	6/6/2025	\$ 291.00	TRVL USA Emp Meals Out Of Town
Alejos	91734	6/27/2025	\$ 54.60	TRVL USA Emp Miles Parking In-Town
Alertus Technologies LLC	38040	1/10/2025	\$ 20,800.00	Computer Software over \$10K
Alfred Williams & Company	6322	11/14/2024	\$ 32,998.70	Tools, Eqp & Furn <\$750 Not Tag
Alfred Williams & Company	6322	12/5/2024	\$ 30,677.69	Tls Eqp & Art >750 to 9,999.99K Tag
Alfred Williams & Company	6322	12/17/2024	\$ 44,501.24	Contracted Services
Alfred Williams & Company	6322	1/30/2025	\$ 8,904.00	Contracted Services
Alfred Williams & Company	6322	2/20/2025	\$ 2,025.00	Contracted Services
Alfred Williams & Company	6322	3/20/2025	\$ 26,541.46	Construction - Contracts Costs
Alfred Williams & Company	6322	3/28/2025	\$ 606.65	Tools, Eqp & Furn <\$750 Not Tag
Alfred Williams & Company	6322	4/3/2025	\$ 19,109.52	Tls Eqp & Art >750 to 9,999.99K Tag
Alfred Williams & Company	6322	6/5/2025	\$ 18,537.00	Pavement and Grounds
Alfred Williams & Company	6322	7/31/2025	\$ 10,705.02	Tls Eqp & Art >750 to 9,999.99K Tag
Alfred Williams & Company	6322	8/5/2025	\$ 2,887.60	Tools, Eqp & Furn <\$750 Not Tag
Alfred Williams & Company	6322	8/11/2025	\$ 12,772.68	Tools, Eqp & Furn <\$750 Not Tag
Alfred Williams & Company	6322	8/14/2025	\$ 64,332.25	Moving Services
Alfred Williams & Company	6322	8/21/2025	\$ 164,210.37	Moving Expense Other
Alfred Williams & Company	6322	8/28/2025	\$ 83,487.60	Furniture and Equip ovr 10K - 10 YR
Alfred Williams & Company	6322	8/29/2025	\$ 2,720.20	Tools, Eqp & Furn <\$750 Not Tag
Alldata Llc	2723	7/10/2025	\$ 975.00	Publication Subscriptions
Alliance for Innovation and Transformation	9200	9/5/2024	\$ 2,625.00	Institutional Assoc Fees / Dues
Alliance for Innovation and Transformation	9200	5/22/2025	\$ 3,000.00	Employee Memberships and Dues
Alliance Laundry Systems Distribution LLC	86716	8/28/2025	\$ 21,006.15	Furniture & Equip over 10K - 5 YRS
Allied Fire Protection LP	78297	4/30/2025	\$ 870.00	Accounts Payable Chargebacks
Allied Installations Inc	67795	11/22/2024	\$ 3,372.65	Advertising Expense-Print Media
Allied Installations Inc	67795	4/18/2025	\$ 7,713.62	Advertising Expense-Print Media
Almabase Inc	86563	8/5/2025	\$ 21,217.00	Software Maintenance and Support

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Almanza-Martinez	18238	4/9/2025	\$ 306.00	TRVL USA Emp Meals Out Of Town
Almanza-Martinez	18238	8/13/2025	\$ 240.00	TRVL USA Emp Meals Out Of Town
ALOHA	19310	5/16/2025	\$ 2,906.10	Contracted Services
Alonti Catering	48253	8/11/2025	\$ 2,420.00	Accounts Payable Chargebacks
Alpha Tau Omega	74736	10/10/2024	\$ 5,000.00	Promotional Events - Tables
AlphaCard	68747	9/11/2024	\$ 3,472.00	Office Supplies
AlphaCard	68747	9/20/2024	\$ 48.00	Office Supplies
AlphaCard	68747	11/13/2024	\$ 490.00	Office Supplies
AlphaCard	68747	1/15/2025	\$ 12,586.00	Office Supplies
AlphaCard	68747	1/24/2025	\$ 360.00	Office Supplies
Alshaiikli	4524	1/22/2025	\$ 2,200.00	Employee Professional Development
Altaffer	40931	2/28/2025	\$ 19.60	TRVL USA Emp Miles Parking In-Town
Altaffer	40931	3/19/2025	\$ 83.30	TRVL USA Emp Miles Parking In-Town
Altaffer	40931	4/11/2025	\$ 67.90	TRVL USA Emp Miles Parking In-Town
Altaffer	40931	5/16/2025	\$ 83.30	TRVL USA Emp Miles Parking In-Town
Alterman Incorporated	28013	1/15/2025	\$ 10,835.00	Contracted Services-Independent
Altex Computers and Electronics	68126	10/3/2024	\$ 11,693.52	Comp & IT Equip <\$750 N.T.
Altex Electronics Ltd	2743	2/7/2025	\$ 9,278.24	Comp & IT Equip <\$750 N.T.
Alvarado	98940	10/23/2024	\$ 2.01	TRVL USA Emp Miles Parking In-Town
Alvarado	98940	11/22/2024	\$ 12.06	TRVL USA Emp Miles Parking In-Town
Alvarado	65213	2/21/2025	\$ 170.00	TRVL USA Emp Meals Out Of Town
Alvarado	98940	3/19/2025	\$ 4.20	TRVL USA Emp Miles Parking In-Town
Alvarado	98940	4/23/2025	\$ 34.30	TRVL USA Emp Miles Parking In-Town
Alvarado	65213	4/30/2025	\$ 238.00	TRVL USA Emp Meals Out Of Town
Alvarado	98940	5/16/2025	\$ 98.20	TRVL USA Emp Miles Parking In-Town
Alvarado	65213	6/18/2025	\$ 123.00	TRVL USA Emp Meals Out Of Town
Alvarado	98940	6/18/2025	\$ 16.80	TRVL USA Emp Miles Parking In-Town
Alvarado	98940	8/13/2025	\$ 328.96	TRVL USA Emp Meals Out Of Town
Alvarado	97862	8/21/2025	\$ 25.53	Employee Background
Alvarez	44432	11/13/2024	\$ 16.75	TRVL USA Emp Miles Parking In-Town
Alvarez	36864	1/17/2025	\$ 490.50	Employee Professional Development
Alvarez	12413	1/29/2025	\$ 81.74	TRVL USA Emp Miles Parking In-Town
Alvarez	44432	5/16/2025	\$ 12.60	TRVL USA Emp Miles Parking In-Town
Alvarez	13077	5/21/2025	\$ 140.00	TRVL USA Emp Meals Out Of Town
Alvarez	65913	5/30/2025	\$ 500.00	Contracted Services
Alvarez	58623	6/4/2025	\$ 1,434.45	Employee Professional Development
Alvarez	44432	6/11/2025	\$ 26.60	TRVL USA Emp Miles Parking In-Town
Am Assn of Collegiate Registrars & Admissions Officers	2507	5/22/2025	\$ 1,300.00	Institutional Assoc Fees / Dues
Amazing LLC	31111	1/9/2025	\$ 541.86	Deferred Revenue-Advance Pymt
Amanzi Party Rentals LLC	90626	8/15/2025	\$ 350.00	Freight
Amanzi Party Rentals LLC	90626	8/29/2025	\$ 10,643.60	Instructional Supplies
Amaro	33162	10/16/2024	\$ 111.89	TRVL USA Emp Miles Parking In-Town
Amaro	33162	11/13/2024	\$ 81.07	TRVL USA Emp Miles Parking In-Town
Amaro	33162	2/7/2025	\$ 36.40	TRVL USA Emp Miles Parking In-Town
Amaro	33162	7/23/2025	\$ 430.50	Travel Advances
Amaro	33162	8/22/2025	\$ 23.70	TRVL USA Emp Meals Out Of Town
Amazon Web Services Inc	28794	9/5/2024	\$ 2,872.73	Software Maintenance and Support
Amazon Web Services Inc	28794	9/20/2024	\$ 2,627.26	Software Maintenance and Support
Amazon Web Services Inc	28794	10/3/2024	\$ 2,653.74	Software Maintenance and Support
Amazon Web Services Inc	28794	11/21/2024	\$ 2,261.35	Software Maintenance and Support
Amazon Web Services Inc	28794	12/5/2024	\$ 1,014.39	Software Maintenance and Support
Amazon Web Services Inc	28794	12/12/2024	\$ 86.94	Software Maintenance and Support
Amazon Web Services Inc	28794	1/9/2025	\$ 818.25	Software Maintenance and Support
Amazon Web Services Inc	28794	2/4/2025	\$ 734.44	Software Maintenance and Support
Amazon.com Sales Inc	86643	11/14/2024	\$ 9.79	Office Supplies
Amazon.com Sales Inc	86643	11/15/2024	\$ 1,009.36	Office Supplies
Amazon.com Sales Inc	86643	11/27/2024	\$ 8,114.19	Mechanical /Elec/Plumbing
Amazon.com Sales Inc	86643	12/5/2024	\$ 743.19	Repair and Maintenance
Amazon.com Sales Inc	86643	12/12/2024	\$ 936.56	Tools, Eqp & Furn <\$750 Not Tag
Amazon.com Sales Inc	86643	1/9/2025	\$ 3,340.68	Comp & IT Equip <\$750 N.T.
Amazon.com Sales Inc	86643	1/15/2025	\$ 721.18	Instructional Supplies
Amazon.com Sales Inc	86643	1/16/2025	\$ 558.27	Mechanical /Elec/Plumbing
Amazon.com Sales Inc	86643	1/17/2025	\$ 104.21	Office Supplies

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Amazon.com Sales Inc	86643	1/24/2025	\$ 2,088.00	Office Supplies
Amazon.com Sales Inc	86643	2/5/2025	\$ 284.00	Instructional Supplies
Amazon.com Sales Inc	86643	2/7/2025	\$ 1,159.24	Mechanical /Elec/Plumbing
Amazon.com Sales Inc	86643	2/12/2025	\$ 4,356.38	Mechanical /Elec/Plumbing
Amazon.com Sales Inc	86643	2/14/2025	\$ 4,936.96	Repair and Maintenance
Amazon.com Sales Inc	86643	2/19/2025	\$ 98.61	Lab Supplies and Materials
Amazon.com Sales Inc	86643	2/21/2025	\$ 93.75	Instructional Supplies
Amazon.com Sales Inc	86643	2/26/2025	\$ 28.99	Instructional Supplies
Amazon.com Sales Inc	86643	3/19/2025	\$ 6,848.58	Instructional Supplies
Amazon.com Sales Inc	86643	3/26/2025	\$ 1,512.43	Mechanical /Elec/Plumbing
Amazon.com Sales Inc	86643	4/4/2025	\$ 2,324.95	Instructional Supplies
Amazon.com Sales Inc	86643	4/9/2025	\$ 317.58	Employee Awards/Condolences
Amazon.com Sales Inc	86643	4/11/2025	\$ 337.67	Instructional Supplies
Amazon.com Sales Inc	86643	4/16/2025	\$ 44.19	Lab Supplies and Materials
Amazon.com Sales Inc	86643	4/23/2025	\$ 1,795.59	Instructional Supplies
Amazon.com Sales Inc	86643	4/25/2025	\$ 825.35	Office Supplies
Amazon.com Sales Inc	86643	4/30/2025	\$ 4,732.48	Tools, Eqp & Furn <\$750 Not Tag
Amazon.com Sales Inc	86643	5/2/2025	\$ 1,171.54	Tools, Eqp & Furn <\$750 Not Tag
Amazon.com Sales Inc	86643	5/7/2025	\$ 978.38	Office Supplies
Amazon.com Sales Inc	86643	5/9/2025	\$ 1,272.18	Mechanical /Elec/Plumbing
Amazon.com Sales Inc	86643	5/14/2025	\$ 1,805.01	Office Supplies
Amazon.com Sales Inc	86643	5/16/2025	\$ 1,530.45	Office Supplies
Amazon.com Sales Inc	86643	5/21/2025	\$ 13,613.07	Office Supplies
Amazon.com Sales Inc	86643	5/23/2025	\$ 338.51	Tools, Eqp & Furn <\$750 Not Tag
Amazon.com Sales Inc	86643	6/4/2025	\$ 111.68	Employee Awards/Condolences
Amazon.com Sales Inc	86643	6/11/2025	\$ 885.40	Office Supplies
Amazon.com Sales Inc	86643	6/13/2025	\$ 3,271.21	Office Supplies
Amazon.com Sales Inc	86643	6/18/2025	\$ 19,595.92	Lab Supplies and Materials
Amazon.com Sales Inc	86643	6/25/2025	\$ 308.10	Office Supplies
Amazon.com Sales Inc	86643	6/27/2025	\$ 30,545.19	Tools, Eqp & Furn <\$750 Not Tag
Amazon.com Sales Inc	86643	7/2/2025	\$ 472.40	Office Supplies
Amazon.com Sales Inc	86643	7/9/2025	\$ 401.62	Tools, Eqp & Furn <\$750 Not Tag
Amazon.com Sales Inc	86643	7/11/2025	\$ 9,226.37	Tools, Eqp & Furn <\$750 Not Tag
Amazon.com Sales Inc	86643	7/18/2025	\$ 174.78	Employee Awards/Condolences
Amazon.com Sales Inc	86643	7/23/2025	\$ 4,316.58	Lab Supplies and Materials
Amazon.com Sales Inc	86643	7/25/2025	\$ 10,331.10	H Risk TV's or firearms<\$750 Tagged
Amazon.com Sales Inc	86643	7/30/2025	\$ 1,109.69	Office Supplies
Amazon.com Sales Inc	86643	8/1/2025	\$ 3,403.58	Tools, Eqp & Furn <\$750 Not Tag
Amazon.com Sales Inc	86643	8/6/2025	\$ 14,303.98	Tls Eqp & Art >750 to 9,999.99K Tag
Amazon.com Sales Inc	86643	8/8/2025	\$ 351.16	Office Supplies
Amazon.com Sales Inc	86643	8/13/2025	\$ 6,198.19	Office Supplies
Amazon.com Sales Inc	86643	8/15/2025	\$ 6,774.93	Instructional Supplies
Amazon.com Sales Inc	86643	8/20/2025	\$ 412.83	Tools, Eqp & Furn <\$750 Not Tag
Amazon.com Sales Inc	86643	8/22/2025	\$ 9,643.41	Tls Eqp & Art >750 to 9,999.99K Tag
Amazon.com Sales Inc	86643	8/27/2025	\$ 10,079.24	Tools, Eqp & Furn <\$750 Not Tag
Amazon.com Sales Inc	86643	8/29/2025	\$ 976.78	Instructional Supplies
Amazon.com Sales Inc	86643	8/29/2025	\$ 1,152.67	Tools, Eqp & Furn <\$750 Not Tag
Ambius	28364	9/20/2024	\$ 644.59	Contracted Services
Ambius	28364	11/4/2024	\$ 7,764.12	Contracted Services
Ambius	28364	1/15/2025	\$ 869.16	Contracted Services
Ambius	28364	2/13/2025	\$ 10,777.02	Contracted Services
Ambrose Video Publishing Incorporated	2747	11/27/2024	\$ 522.00	Lab Supplies and Materials
Ambrose Video Publishing Incorporated	2747	1/9/2025	\$ 1,714.00	Lab Supplies and Materials
Ambrose Video Publishing Incorporated	2747	6/5/2025	\$ 2,725.00	Instructional Supplies
Amer Math Assn Of Two Year Colleges	2758	5/22/2025	\$ 636.00	Institutional Assoc Fees / Dues
American 3B Scientific LP	12251	8/20/2025	\$ 25,575.34	Tls Eqp & Art >750 to 9,999.99K Tag
American Association of Community Colleges	2506	11/27/2024	\$ 70,558.00	Accounts Payable Chargebacks
American Board of Funeral Service Education	2754	6/5/2025	\$ 7,500.00	Institutional Assoc Fees / Dues
American College Dance Association	24221	5/8/2025	\$ 550.00	Institutional Assoc Fees / Dues
American Council On Education	2791	9/20/2024	\$ 3,685.00	Institutional Assoc Fees / Dues
American Council On Education	2791	6/13/2025	\$ 3,796.00	Institutional Assoc Fees / Dues
American Council On Education	2791	8/27/2025	\$ 4,093.00	Employee Memberships and Dues
American Dental Association	2800	3/27/2025	\$ 2,150.00	Institutional Assoc Fees / Dues

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<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
American Dental Education Assn	2801	10/10/2024	\$ 945.00	Institutional Assoc Fees / Dues
American Educational Research Association	13154	1/30/2025	\$ 250.00	Institutional Assoc Fees / Dues
American Health Information Management Association	2805	9/20/2024	\$ 15,600.00	Contracted Services
American Indians in TX Spanish Colonial Missions	30673	11/27/2024	\$ 2,250.00	Contracted Services
American Indians in TX Spanish Colonial Missions	30673	1/30/2025	\$ 1,500.00	Contracted Services
American Indians in TX Spanish Colonial Missions	30673	8/15/2025	\$ 3,000.00	Contracted Services
American Institute of Architecture Students	21830	1/9/2025	\$ 4,120.00	Student Registrations
American Medical Technologists	69980	4/3/2025	\$ 3,600.00	Student Test or Certification Fee
American Physical Therapy Assn	2824	10/10/2024	\$ 5,085.00	Institutional Assoc Fees / Dues
American Physical Therapy Assn	2824	7/24/2025	\$ 3,390.00	Institutional Assoc Fees / Dues
American Psychiatric Association Publishing	85157	4/18/2025	\$ 6,739.00	LIBR Electronic Resources
American Psychiatric Association Publishing	85157	7/18/2025	\$ 4,804.00	Publication Subscriptions
American Red Cross	2830	8/28/2025	\$ 441.00	Student Test or Certification Fee
American Society for Clinical Pathology	11172	12/17/2024	\$ 175.00	Collection Agency Fees
American Society Of Composers	2841	2/4/2025	\$ 16,616.73	Accounts Payable Chargebacks
American Society Of Composers	2841	2/27/2025	\$ 1,665.00	Employee License Expense
American Society of Health System Pharmacists	2843	5/8/2025	\$ 4,000.00	Institutional Assoc Fees / Dues
American Veterinary Medical Association	2857	12/12/2024	\$ 2,525.00	Institutional Assoc Fees / Dues
Amigos Library Services Incorporated	2865	9/13/2024	\$ 4,838.59	Software Maintenance and Support
Amigos Library Services Incorporated	2865	9/25/2024	\$ 1,000.00	Institutional Assoc Fees / Dues
Amigos Library Services Incorporated	2865	11/20/2024	\$ 28,661.14	LIBR Electronic Resources
Amigos Library Services Incorporated	2865	11/22/2024	\$ 2,251.00	Contracted Services
Amigos Library Services Incorporated	2865	12/11/2024	\$ 2,919.47	LIBR Electronic Resources
Amigos Library Services Incorporated	2865	12/18/2024	\$ 3,125.90	LIBR Periodicals
Amigos Library Services Incorporated	2865	1/17/2025	\$ 800.00	Employee Professional Development
Amigos Library Services Incorporated	2865	1/22/2025	\$ 4,844.12	LIBR Electronic Resources
Amigos Library Services Incorporated	2865	2/5/2025	\$ 1,062.50	Software Maintenance and Support
Amigos Library Services Incorporated	2865	5/21/2025	\$ 3,080.74	LIBR Electronic Resources
Amigos Library Services Incorporated	2865	5/21/2025	\$ 13,636.86	LIBR Electronic Resources
Amigos Library Services Incorporated	2865	5/30/2025	\$ 14,959.50	LIBR Electronic Resources
Amigos Library Services Incorporated	2865	7/23/2025	\$ 2,000.00	LIBR Electronic Resources
Amigos Library Services Incorporated	2865	8/13/2025	\$ 2,000.00	LIBR Electronic Resources
Amigos Library Services Incorporated	2865	8/15/2025	\$ 2,359.82	LIBR Electronic Resources
Amir's Redemption House	58441	1/30/2025	\$ 1,400.00	Emergency Student Assist.
Amstar Inc	94041	8/6/2025	\$ 25,723.00	Contracted Services
Ana Liz Taqueria LLC	41461	1/9/2025	\$ 5,000.00	Contracted Services
Analytical Scientific Ltd	2877	4/4/2025	\$ 357.28	Lab Supplies and Materials
Anaplan Inc	79426	11/13/2024	\$ 175,943.25	Software Maintenance and Support
Anatomage Inc	22426	4/2/2025	\$ 28,950.00	High Rsk CompDsktp/Lap/Tablets <10K
Anatomage Inc	22426	4/30/2025	\$ 189,660.00	Furniture & Equip over 10K - 5 YRS
Anatomy Warehouse	85828	5/14/2025	\$ 5,597.40	Tls Eqp & Art >750 to 9,999.99K Tag
Anatomy Warehouse	85828	5/28/2025	\$ 8,835.05	Tools, Eqp & Furn <\$750 Not Tag
Anatomy Warehouse	85828	6/25/2025	\$ 2,964.00	Instructional Supplies
Ancora	69989	6/12/2025	\$ 36,750.00	Contracted Services
Ancora	69989	7/29/2025	\$ 79,800.00	Contracted Services
And-Dax LLC	79865	5/15/2025	\$ 1,440.00	Contracted Child Care Services
Anderson	24442	9/13/2024	\$ 13.40	TRVL USA Emp Miles Parking In-Town
Anderson	35724	11/8/2024	\$ 22.78	TRVL USA Emp Miles Parking In-Town
Anderson	24442	11/8/2024	\$ 88.44	TRVL USA Emp Miles Parking In-Town
Anderson	35724	11/15/2024	\$ 52.26	TRVL USA Emp Miles Parking In-Town
Anderson	35724	11/22/2024	\$ 173.22	TRVL USA Emp Miles Parking In-Town
Anderson	24442	11/27/2024	\$ 258.45	TRVL USA Emp Meals Out Of Town
Anderson	24442	2/28/2025	\$ 123.00	TRVL USA Emp Meals Out Of Town
Anderson	76172	5/9/2025	\$ 33.60	TRVL USA Emp Miles Parking In-Town
Anderson	35724	5/28/2025	\$ 79.79	TRVL USA Emp Miles Parking In-Town
Anderson	35724	5/30/2025	\$ 4,024.00	Travel Advances
Anderson	76172	6/11/2025	\$ 53.20	TRVL USA Emp Miles Parking In-Town
Anderson	76172	7/9/2025	\$ 21.00	TRVL USA Emp Miles Parking In-Town
Anderson	24442	7/11/2025	\$ 172.00	TRVL USA Emp Meals Out Of Town
Anderson Marketing Group	25285	9/27/2024	\$ 7,941.18	Advertising Expense-Other
Anderson Marketing Group	25285	10/4/2024	\$ 1,694.00	Advertising Expense-Other
Anderson Marketing Group	25285	10/18/2024	\$ 90,936.25	Lab Supplies and Materials
Anderson Marketing Group	25285	12/4/2024	\$ 1,694.40	Advertising Expense-Other

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Anderson Marketing Group	25285	12/11/2024	\$ 11,299.16	Advertising Expense-Other
Anderson Marketing Group	25285	12/18/2024	\$ 3,599.92	Advertising Expense-Radio
Anderson Marketing Group	25285	1/8/2025	\$ 7,941.18	Advertising Expense-Other
Anderson Marketing Group	25285	1/10/2025	\$ 47,850.00	Advertising Expense-Other
Anderson Marketing Group	25285	1/15/2025	\$ 4,288.16	Advertising Expense-Other
Anderson Marketing Group	25285	1/29/2025	\$ 17,330.88	Advertising Expense-Other
Anderson Marketing Group	25285	2/7/2025	\$ 33,449.74	Advertising Expense-Other
Anderson Marketing Group	25285	2/19/2025	\$ 23,635.29	Advertising Expense-Other
Anderson Marketing Group	25285	2/21/2025	\$ 9,697.36	Advertising Expense-Other
Anderson Marketing Group	25285	2/26/2025	\$ 99,234.71	Advertising Expense-Other
Anderson Marketing Group	25285	3/5/2025	\$ 23,000.00	Advertising Expense-Other
Anderson Marketing Group	25285	3/19/2025	\$ 34,644.75	Advertising Expense-Other
Anderson Marketing Group	25285	4/2/2025	\$ 7,000.00	Advertising Expense-Other
Anderson Marketing Group	25285	4/23/2025	\$ 7,000.00	Advertising Expense-Other
Anderson Marketing Group	25285	4/25/2025	\$ 134,517.90	Advertising Expense-Other
Anderson Marketing Group	25285	5/2/2025	\$ 32,141.79	Advertising Expense-Television
Anderson Marketing Group	25285	5/7/2025	\$ 5,905.59	Advertising Expense-Other
Anderson Marketing Group	25285	5/14/2025	\$ 25,200.36	Advertising Expense-Other
Anderson Marketing Group	25285	5/21/2025	\$ 7,000.00	Advertising Expense-Other
Anderson Marketing Group	25285	6/6/2025	\$ 820.58	Advertising Expense-Other
Anderson Marketing Group	25285	6/11/2025	\$ 5,787.00	Advertising Expense-Other
Anderson Marketing Group	25285	6/13/2025	\$ 40,745.30	Advertising Expense-Other
Anderson Marketing Group	25285	6/18/2025	\$ 11,581.18	Advertising Expense-Other
Anderson Marketing Group	25285	6/25/2025	\$ 30,000.00	Advertising Expense-Other
Anderson Marketing Group	25285	6/27/2025	\$ 35,043.26	Advertising Expense-Other
Anderson Marketing Group	25285	7/11/2025	\$ 46,000.00	Advertising Expense-Other
Anderson Marketing Group	25285	8/13/2025	\$ 95,254.03	Advertising Expense-Other
Anderson Marketing Group	25285	8/22/2025	\$ 235,663.18	Advertising Expense-Other
Anderson Marketing Group	25285	8/27/2025	\$ 165,291.76	Advertising Expense-Other
Anderson Marketing Group	25285	8/29/2025	\$ 47,173.36	Advertising Expense-Other
Anderson Marketing Group	25285	8/29/2025	\$ 132,942.92	Advertising Expense-Other
Anderson Marketing Group	25285	8/29/2025	\$ 30,346.38	Advertising Expense-Other
Andreoli	37064	12/4/2024	\$ 280.73	TRVL USA Emp Meals Out Of Town
Angello	75385	7/25/2025	\$ 577.87	TRVL USA Emp Meals Out Of Town
Anguiano	49407	11/6/2024	\$ 267.00	TRVL USA Emp Meals Out Of Town
Anguiano	49407	6/4/2025	\$ 278.40	TRVL USA Emp Meals Out Of Town
Anne Marie's Catering	28796	2/21/2025	\$ 5,787.50	Accounts Payable Chargebacks
Anthology Inc of NY	61396	11/15/2024	\$ 68,656.00	Software Maintenance and Support
Anthony	25269	3/7/2025	\$ 404.32	TRVL USA Emp Transportation
Anthony-Cupil	45299	12/4/2024	\$ 1,300.00	Employee Professional Development
Anubis Publication Inc	52406	1/15/2025	\$ 6,000.00	Student Test or Certification Fee
Anubis Publication Inc	52406	7/2/2025	\$ 7,200.00	Instructional Supplies
APi National Service Group Inc	56496	8/7/2025	\$ 9,632.00	Mechanical /Elec/Plumbing
Apodaca Promotions Inc	52382	2/19/2025	\$ 5,000.00	Contracted Services
Apodaca Promotions Inc	52382	4/30/2025	\$ 30,000.00	Contracted Services
Apodaca Promotions Inc	52382	5/2/2025	\$ 3,400.00	Contracted Services
Apollo Water Services	36379	11/6/2024	\$ 154.00	Repair and Maintenance
Apollo Water Services	36379	11/20/2024	\$ 39,624.00	Plant Maintenance Contracts
Apollo Water Services	36379	11/22/2024	\$ 4,796.00	Plant Maintenance Contracts
Apollo Water Services	36379	12/13/2024	\$ 1,829.70	Tls Eqp & Art >750 to 9,999.99K Tag
Apollo Water Services	36379	12/19/2024	\$ 23,975.00	Plant Maintenance Contracts
Apollo Water Services	36379	1/17/2025	\$ 37,176.00	Plant Maintenance Contracts
Apollo Water Services	36379	2/12/2025	\$ 39,689.95	Plant Maintenance Contracts
Apollo Water Services	36379	2/26/2025	\$ 156.00	Plant Maintenance Contracts
Apollo Water Services	36379	3/5/2025	\$ 49,239.93	Repair and Maintenance
Apollo Water Services	36379	3/19/2025	\$ 17,781.00	Plant Maintenance Contracts
Apollo Water Services	36379	3/26/2025	\$ 3,058.21	Contracted Services
Apollo Water Services	36379	4/2/2025	\$ 156.00	Plant Maintenance Contracts
Apollo Water Services	36379	4/16/2025	\$ 37,176.00	Plant Maintenance Contracts
Apollo Water Services	36379	4/25/2025	\$ 600.00	Plant Maintenance Contracts
Apollo Water Services	36379	4/30/2025	\$ 6,038.00	Plant Maintenance Contracts
Apollo Water Services	36379	5/16/2025	\$ 7,598.00	Mechanical /Elec/Plumbing
Apollo Water Services	36379	5/21/2025	\$ 34,924.00	Plant Maintenance Contracts

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Apollo Water Services	36379	6/27/2025	\$ 28,626.00	Plant Maintenance Contracts
Apollo Water Services	36379	7/2/2025	\$ 9,004.00	Plant Maintenance Contracts
Apollo Water Services	36379	7/18/2025	\$ 37,176.00	Plant Maintenance Contracts
Apollo Water Services	36379	7/25/2025	\$ 487,158.78	Mechanical /Elec/Plumbing
Apollo Water Services	36379	7/30/2025	\$ 37,176.00	Plant Maintenance Contracts
Apollo Water Services	36379	8/22/2025	\$ 37,156.00	Plant Maintenance Contracts
Apollo Water Services	36379	8/27/2025	\$ 4,709.16	Mechanical /Elec/Plumbing
Apollo Water Services	36379	8/29/2025	\$ 2,050.00	Contracted Services
Apostolow	94184	4/30/2025	\$ 120.00	Contracted Services
Apple	30857	4/16/2025	\$ 542.42	Refreshments-Other
Apple	30857	5/30/2025	\$ 175.00	Student Prizes, Awards, Attendance
Apple Inc	2913	9/6/2024	\$ 272,442.00	H Risk TV's or firearms<\$750 Tagged
Apple Inc	2913	9/11/2024	\$ 9,646.00	High Rsk CompDsktp/Lap/Tablets <10K
Apple Inc	2913	9/18/2024	\$ 1,897.00	H Risk TV's or firearms<\$750 Tagged
Apple Inc	2913	9/20/2024	\$ 3,196.00	H Risk TV's or firearms<\$750 Tagged
Apple Inc	2913	9/27/2024	\$ 3,483.00	Inventory
Apple Inc	2913	10/2/2024	\$ 3,740.00	Inventory
Apple Inc	2913	10/4/2024	\$ 13,329.50	Inventory
Apple Inc	2913	10/9/2024	\$ 1,627.00	High Rsk CompDsktp/Lap/Tablets <10K
Apple Inc	2913	10/18/2024	\$ 31,607.00	Inventory
Apple Inc	2913	10/23/2024	\$ 1,738.00	High Rsk CompDsktp/Lap/Tablets <10K
Apple Inc	2913	10/30/2024	\$ 6,493.00	Tools, Eqp & Furn <\$750 Not Tag
Apple Inc	2913	11/1/2024	\$ 7,494.00	Inventory
Apple Inc	2913	11/13/2024	\$ 8,606.00	High Rsk CompDsktp/Lap/Tablets <10K
Apple Inc	2913	1/8/2025	\$ 1,516.00	High Rsk CompDsktp/Lap/Tablets <10K
Apple Inc	2913	1/10/2025	\$ 3,136.00	High Rsk CompDsktp/Lap/Tablets <10K
Apple Inc	2913	1/29/2025	\$ 2,676.00	High Rsk CompDsktp/Lap/Tablets <10K
Apple Inc	2913	3/5/2025	\$ 708.00	High Rsk CompDsktp/Lap/Tablets <10K
Apple Inc	2913	3/7/2025	\$ 2,316.00	High Rsk CompDsktp/Lap/Tablets <10K
Apple Inc	2913	3/7/2025	\$ 3,488.00	High Rsk CompDsktp/Lap/Tablets <10K
Apple Inc	2913	3/19/2025	\$ 2,240.00	Tools, Eqp & Furn <\$750 Not Tag
Apple Inc	2913	3/21/2025	\$ 6,226.95	H Risk TV's or firearms<\$750 Tagged
Apple Inc	2913	3/26/2025	\$ 4,654.00	High Rsk CompDsktp/Lap/Tablets <10K
Apple Inc	2913	3/28/2025	\$ 3,816.00	High Rsk CompDsktp/Lap/Tablets <10K
Apple Inc	2913	4/2/2025	\$ 3,196.00	H Risk TV's or firearms<\$750 Tagged
Apple Inc	2913	4/16/2025	\$ 79.00	Other Miscellaneous Costs
Apple Inc	2913	4/30/2025	\$ 32,929.00	High Rsk CompDsktp/Lap/Tablets <10K
Apple Inc	2913	5/16/2025	\$ 10,053.00	High Rsk CompDsktp/Lap/Tablets <10K
Apple Inc	2913	5/21/2025	\$ 9,612.00	High Rsk CompDsktp/Lap/Tablets <10K
Apple Inc	2913	5/23/2025	\$ 22,308.00	High Rsk CompDsktp/Lap/Tablets <10K
Apple Inc	2913	5/28/2025	\$ 3,968.00	High Rsk CompDsktp/Lap/Tablets <10K
Apple Inc	2913	6/4/2025	\$ 1,933.91	Tools, Eqp & Furn <\$750 Not Tag
Apple Inc	2913	6/6/2025	\$ 1,737.00	H Risk TV's or firearms<\$750 Tagged
Apple Inc	2913	6/13/2025	\$ 14,819.91	High Rsk CompDsktp/Lap/Tablets <10K
Apple Inc	2913	6/25/2025	\$ 1,258.00	High Rsk CompDsktp/Lap/Tablets <10K
Apple Inc	2913	7/9/2025	\$ 217.00	Tools, Eqp & Furn <\$750 Not Tag
Apple Inc	2913	7/9/2025	\$ 249.99	Office Supplies
Apple Inc	2913	7/18/2025	\$ 2,574.00	High Rsk CompDsktp/Lap/Tablets <10K
Apple Inc	2913	7/23/2025	\$ 5,203.94	H Risk TV's or firearms<\$750 Tagged
Apple Inc	2913	7/30/2025	\$ 2,748.00	High Rsk CompDsktp/Lap/Tablets <10K
Apple Inc	2913	8/1/2025	\$ 928.00	High Rsk CompDsktp/Lap/Tablets <10K
Apple Inc	2913	8/8/2025	\$ 1,499.00	Tls Eqp & Art >750 to 9,999.99K Tag
Apple Inc	2913	8/13/2025	\$ 3,488.00	High Rsk CompDsktp/Lap/Tablets <10K
Apple Inc	2913	8/15/2025	\$ 21,987.00	Furniture & Equip over 10K - 5 YRS
Apple Inc	2913	8/27/2025	\$ 2,600.00	High Rsk CompDsktp/Lap/Tablets <10K
Araiza	38711	12/19/2024	\$ 126.63	TRVL USA Emp Miles Parking In-Town
A-Ram Plumbing Inc	28198	9/11/2024	\$ 10,745.77	Contracted Services
A-Ram Plumbing Inc	28198	11/6/2024	\$ 24,681.74	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	3/5/2025	\$ 1,895.51	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	3/19/2025	\$ 414.98	Contracted Services
A-Ram Plumbing Inc	28198	4/4/2025	\$ 6,999.13	Construction - Contracts Costs
A-Ram Plumbing Inc	28198	4/16/2025	\$ 4,124.64	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	4/18/2025	\$ 500.56	Mechanical /Elec/Plumbing

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A-Ram Plumbing Inc	28198	4/23/2025	\$ 1,464.00	Construction - Other Fees
A-Ram Plumbing Inc	28198	6/27/2025	\$ 1,012.43	Plant Maintenance Contracts
A-Ram Plumbing Inc	28198	7/11/2025	\$ 9,088.19	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	7/25/2025	\$ 1,515.00	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	8/29/2025	\$ 46,180.74	Repair and Maintenance
Arambula	60449	6/13/2025	\$ 241.20	TRVL USA Emp Travel Other
Aranda	14451	10/9/2024	\$ 96.48	TRVL USA Emp Miles Parking In-Town
Aranda	2934	10/18/2024	\$ 19.43	TRVL USA Emp Miles Parking In-Town
Aranda	14451	10/23/2024	\$ 123.95	TRVL USA Emp Miles Parking In-Town
Aranda	2934	11/13/2024	\$ 83.75	TRVL USA Emp Miles Parking In-Town
Aranda	2934	12/11/2024	\$ 38.19	TRVL USA Emp Miles Parking In-Town
Aranda	31075	1/15/2025	\$ 450.00	Contracted Services
Aranda	2934	1/22/2025	\$ 1,099.00	Employee Professional Development
Aranda	2934	3/7/2025	\$ 33.60	TRVL USA Emp Miles Parking In-Town
Aranda	2934	6/18/2025	\$ 1,101.00	Employee Professional Development
Archer	22306	11/22/2024	\$ 136.00	TRVL USA Emp Meals Out Of Town
Archer	22306	1/29/2025	\$ 354.58	TRVL USA Emp Meals Out Of Town
Archer	22306	7/9/2025	\$ 123.20	TRVL USA Emp Miles Parking Out-Town
Archer	22306	8/22/2025	\$ 255.97	TRVL USA Emp Meals Out Of Town
Archetype Innovations LLC	38172	11/6/2024	\$ 10,000.00	Contracted Services
Archetype Innovations LLC	38172	12/18/2024	\$ 4,238.00	Instructional Supplies
Arcos	10686	6/6/2025	\$ 45.56	TRVL USA Emp Miles Parking In-Town
Arellano	52959	10/23/2024	\$ 22.78	TRVL USA Emp Miles Parking In-Town
Arellano	52959	11/15/2024	\$ 106.53	TRVL USA Emp Miles Parking In-Town
Arellano	52959	12/4/2024	\$ 75.04	TRVL USA Emp Miles Parking In-Town
Arellano	52959	2/5/2025	\$ 15.41	TRVL USA Emp Miles Parking In-Town
Arellano	52959	2/21/2025	\$ 96.60	TRVL USA Emp Miles Parking In-Town
Arellano	52959	3/21/2025	\$ 112.70	TRVL USA Emp Miles Parking In-Town
Arellano	52959	4/16/2025	\$ 67.20	TRVL USA Emp Miles Parking In-Town
Arellano	52959	5/16/2025	\$ 14.70	TRVL USA Emp Miles Parking In-Town
Arevalo	10858	3/19/2025	\$ 130.90	TRVL USA Emp Miles Parking In-Town
Arevalo	10858	7/11/2025	\$ 56.00	TRVL USA Emp Miles Parking In-Town
Arispe	20755	4/24/2025	\$ 1,500.00	Contracted Services
Armstrong Moving Solutions San Antonio LLC	17802	9/13/2024	\$ 6,058.59	Moving Expense Other
Armstrong Moving Solutions San Antonio LLC	17802	9/18/2024	\$ 8,715.85	Contracted Services-Independent
Armstrong Moving Solutions San Antonio LLC	17802	9/20/2024	\$ 139,504.98	Moving Expense Other
Armstrong Moving Solutions San Antonio LLC	17802	10/2/2024	\$ 27,935.87	Moving Expense Other
Armstrong Moving Solutions San Antonio LLC	17802	10/23/2024	\$ 5,535.95	Moving Services
Armstrong Moving Solutions San Antonio LLC	17802	11/13/2024	\$ 21,947.00	Moving Expense Other
Armstrong Moving Solutions San Antonio LLC	17802	11/20/2024	\$ 156,830.32	Moving Services
Armstrong Moving Solutions San Antonio LLC	17802	12/4/2024	\$ 12,870.00	Moving Services
Armstrong Moving Solutions San Antonio LLC	17802	12/11/2024	\$ 4,540.00	Moving Expense Other
Armstrong Moving Solutions San Antonio LLC	17802	12/13/2024	\$ 32,406.48	Moving Services
Armstrong Moving Solutions San Antonio LLC	17802	1/22/2025	\$ 12,525.50	Moving Expense Other
Armstrong Moving Solutions San Antonio LLC	17802	1/24/2025	\$ 23,842.00	Moving Services
Armstrong Moving Solutions San Antonio LLC	17802	2/12/2025	\$ 32,347.00	Moving Services
Armstrong Moving Solutions San Antonio LLC	17802	3/19/2025	\$ 23,842.00	Moving Services
Armstrong Moving Solutions San Antonio LLC	17802	3/26/2025	\$ 8,505.00	Moving Expense Other
Armstrong Moving Solutions San Antonio LLC	17802	4/16/2025	\$ 10,972.00	Moving Expense Other
Armstrong Moving Solutions San Antonio LLC	17802	4/23/2025	\$ 21,375.00	Moving Services
Armstrong Moving Solutions San Antonio LLC	17802	4/25/2025	\$ 5,022.00	Moving Services
Armstrong Moving Solutions San Antonio LLC	17802	4/30/2025	\$ 14,608.24	Moving Expense Other
Armstrong Moving Solutions San Antonio LLC	17802	5/14/2025	\$ 28,382.00	Moving Services
Armstrong Moving Solutions San Antonio LLC	17802	5/16/2025	\$ 3,100.00	Moving Expense Other
Armstrong Moving Solutions San Antonio LLC	17802	5/21/2025	\$ 23,520.00	Moving Expense Other
Armstrong Moving Solutions San Antonio LLC	17802	5/28/2025	\$ 84,326.00	Moving Expense Other
Armstrong Moving Solutions San Antonio LLC	17802	6/13/2025	\$ 15,427.00	Moving Expense Other
Armstrong Moving Solutions San Antonio LLC	17802	6/18/2025	\$ 27,592.14	Moving Expense Other
Armstrong Moving Solutions San Antonio LLC	17802	6/25/2025	\$ 11,668.40	Moving Expense Other
Armstrong Moving Solutions San Antonio LLC	17802	6/27/2025	\$ 176,006.20	Moving Expense Other
Armstrong Moving Solutions San Antonio LLC	17802	7/2/2025	\$ 540.56	Moving Services
Armstrong Moving Solutions San Antonio LLC	17802	7/18/2025	\$ 44,152.00	Moving Expense Other
Armstrong Moving Solutions San Antonio LLC	17802	7/25/2025	\$ 2,740.24	Moving Services

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Armstrong Moving Solutions San Antonio LLC	17802	8/8/2025	\$ 53,119.38	Moving Expense Other
Armstrong Moving Solutions San Antonio LLC	17802	8/20/2025	\$ 85,884.01	Moving Expense Other
Arnold	74574	3/28/2025	\$ 250.00	Contracted Performances + Lectures
Arnold	74574	4/3/2025	\$ 350.00	Contracted Performances + Lectures
Arnold Refrigeration Incorporated	2946	8/15/2025	\$ 921.71	Accounts Payable Chargebacks
Arocha	82030	10/31/2024	\$ 2,600.00	Contracted Services
Arocha	82030	11/14/2024	\$ 800.00	Contracted Services
Arocha	82030	1/23/2025	\$ 800.00	Contracted Services
Arredondo	11596	11/13/2024	\$ 52.26	TRVL USA Emp Miles Parking In-Town
Arredondo	10055	11/22/2024	\$ 200.00	Contracted Services
Arredondo	10055	12/18/2024	\$ 100.00	Contracted Services
Arredondo	13979	2/19/2025	\$ 53.20	TRVL USA Emp Miles Parking In-Town
Arredondo	13979	3/26/2025	\$ 50.40	TRVL USA Emp Miles Parking In-Town
Arredondo	11596	6/13/2025	\$ 51.80	TRVL USA Emp Miles Parking In-Town
Arredondo	83232	8/8/2025	\$ 259.00	TRVL USA Emp Meals Out Of Town
Arredondo	13979	8/20/2025	\$ 63.00	TRVL USA Emp Miles Parking In-Town
Arreguin	28339	5/21/2025	\$ 1,500.00	Employee Professional Development
Arreguin	28339	8/15/2025	\$ 700.00	Employee Professional Development
Arriaga	34255	6/6/2025	\$ 52.50	TRVL USA Emp Meals Out Of Town
ARS Nova Software LLC	15257	5/8/2025	\$ 170.00	Software Maintenance and Support
Art With Akirash Studio LLC	79212	6/30/2025	\$ 43,000.00	Works of Art over \$10K
Arthur J Gallagher Risk Management Services Inc	23112	9/25/2024	\$ 148,837.00	BEN - WCISELFINS
Arthur J Gallagher Risk Management Services Inc	23112	11/20/2024	\$ 1,183.00	Insurance - General Liability
Arthur J Gallagher Risk Management Services Inc	23112	12/18/2024	\$ 11,788.00	BEN - WCISELFINS
Artic Designs Inc	84851	10/31/2024	\$ 250.00	Contracted Services-Independent
Artic Designs Inc	84851	12/13/2024	\$ 125.00	Contracted Services-Independent
Artic Designs Inc	84851	1/23/2025	\$ 125.00	Contracted Services-Independent
Artic Designs Inc	84851	2/13/2025	\$ 125.00	Contracted Services-Independent
Artic Designs Inc	84851	3/20/2025	\$ 125.00	Contracted Services-Independent
Artic Designs Inc	84851	4/15/2025	\$ 125.00	Contracted Services-Independent
Artic Designs Inc	84851	5/8/2025	\$ 125.00	Contracted Services-Independent
Artic Designs Inc	84851	6/26/2025	\$ 125.00	Contracted Services-Independent
Artic Designs Inc	84851	8/5/2025	\$ 125.00	Contracted Services-Independent
Artic Designs Inc	84851	8/7/2025	\$ 125.00	Contracted Services-Independent
Articulate Global LLC	36734	10/30/2024	\$ 6,744.00	Computer Software under \$10K
Articulate Global LLC	36734	2/26/2025	\$ 1,488.00	Computer Software under \$10K
Articulate Global LLC	36734	6/11/2025	\$ 486.55	Computer Software under \$10K
Arvij	76358	5/22/2025	\$ 972.62	TRVL Non Employee
Ascension DePaul Services	19636	9/13/2024	\$ 125.00	Contracted Child Care Services
Ascension DePaul Services	19636	10/2/2024	\$ 81.00	Contracted Child Care Services
Ascension DePaul Services	19636	10/9/2024	\$ 540.00	Contracted Child Care Services
Ascension DePaul Services	19636	10/23/2024	\$ 6,637.00	Contracted Child Care Services
Ascension DePaul Services	19636	10/24/2024	\$ 9,405.00	Contracted Child Care Services
Ascension DePaul Services	19636	10/25/2024	\$ 9,339.00	Contracted Child Care Services
Ascension DePaul Services	19636	11/8/2024	\$ 613.00	Contracted Child Care Services
Ascension DePaul Services	19636	11/15/2024	\$ 2,890.00	Contracted Child Care Services
Ascension DePaul Services	19636	11/20/2024	\$ 16,590.00	Contracted Child Care Services
Ascension DePaul Services	19636	12/11/2024	\$ 5,691.00	Contracted Child Care Services
Ascension DePaul Services	19636	12/19/2024	\$ 14,360.00	Contracted Child Care Services
Ascension DePaul Services	19636	1/10/2025	\$ 549.00	Contracted Child Care Services
Ascension DePaul Services	19636	1/15/2025	\$ 7,869.00	Contracted Child Care Services
Ascension DePaul Services	19636	1/22/2025	\$ 135.00	Contracted Child Care Services
Ascension DePaul Services	19636	2/12/2025	\$ 7,860.00	Contracted Child Care Services
Ascension DePaul Services	19636	2/19/2025	\$ 3,748.00	Contracted Child Care Services
Ascension DePaul Services	19636	3/21/2025	\$ 1,100.00	Contracted Child Care Services
Ascension DePaul Services	19636	4/2/2025	\$ 25,940.00	Contracted Child Care Services
Ascension DePaul Services	19636	4/11/2025	\$ 825.00	Contracted Child Care Services
Ascension DePaul Services	19636	4/18/2025	\$ 4,710.00	Contracted Child Care Services
Ascension DePaul Services	19636	4/30/2025	\$ 15,050.00	Contracted Child Care Services
Ascension DePaul Services	19636	5/9/2025	\$ 15,690.00	Contracted Child Care Services
Ascension DePaul Services	19636	5/16/2025	\$ 1,127.00	Contracted Child Care Services
Ascension DePaul Services	19636	5/30/2025	\$ 848.00	Contracted Child Care Services
Ascension DePaul Services	19636	6/4/2025	\$ 4,699.00	Contracted Child Care Services

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Ascension DePaul Services	19636	6/6/2025	\$ 4,978.00	Contracted Child Care Services
Ascension DePaul Services	19636	6/6/2025	\$ 20,956.00	Contracted Child Care Services
Ascension DePaul Services	19636	6/25/2025	\$ 3,796.00	Contracted Child Care Services
Ascension DePaul Services	19636	7/9/2025	\$ 372.00	Contracted Child Care Services
Ascension DePaul Services	19636	7/9/2025	\$ 12,951.00	Contracted Child Care Services
Ascension DePaul Services	19636	7/11/2025	\$ 3,200.00	Contracted Child Care Services
Ascension DePaul Services	19636	7/16/2025	\$ 3,388.00	Contracted Child Care Services
Ascension DePaul Services	19636	8/6/2025	\$ 16,413.00	Contracted Child Care Services
Ascension DePaul Services	19636	8/8/2025	\$ 691.00	Contracted Child Care Services
ASCO	78452	1/30/2025	\$ 33,425.00	No Longer Valid - Use Account 74302
ASCO	78452	6/12/2025	\$ 7,407.05	Repair and Maintenance
ASGA LLC	21401	6/12/2025	\$ 1,311.00	Instructional Supplies
Asher Contractors LLC	7224	8/15/2025	\$ 221,133.90	Construction - Contracts Costs
ASM Global San Antonio LLC	58840	10/24/2024	\$ 157,010.67	Contracted Services
Assessment Technologies Institute LLC	27367	9/4/2024	\$ 1,308.00	Student Test or Certification Fee
Assessment Technologies Institute LLC	27367	10/4/2024	\$ 75,000.00	Instructional Supplies
Assessment Technologies Institute LLC	27367	10/9/2024	\$ 297,673.15	Instructional Supplies
Assessment Technologies Institute LLC	27367	2/7/2025	\$ 37,500.00	Instructional Supplies
Assessment Technologies Institute LLC	27367	2/12/2025	\$ 376,324.81	Instructional Supplies
Assessment Technologies Institute LLC	27367	2/28/2025	\$ 2,100.00	Student Test or Certification Fee
Assessment Technologies Institute LLC	27367	4/30/2025	\$ 30,250.00	Instructional Supplies
Assessment Technologies Institute LLC	27367	5/21/2025	\$ 13,533.00	Instructional Supplies
Assessment Technologies Institute LLC	27367	5/21/2025	\$ 58,200.00	Contracted Services
Assessment Technologies Institute LLC	27367	5/23/2025	\$ 8,000.00	Instructional Supplies
Assessment Technologies Institute LLC	27367	7/25/2025	\$ 40,816.46	Instructional Supplies
Assn Of Amer Colleges & Univ	2977	4/30/2025	\$ 3,000.00	Employee Professional Development
Assn Of Surgical Technologists	2991	3/7/2025	\$ 4,693.00	Student Test or Certification Fee
Association for Student Conduct Administration	21930	2/6/2025	\$ 561.00	Institutional Assoc Fees / Dues
Association for Talent Development	57148	11/20/2024	\$ 2,831.00	Employee Memberships and Dues
Association for Talent Development	57148	3/19/2025	\$ 1,854.02	Employee Professional Development
Association for Talent Development	57148	5/2/2025	\$ 2,495.00	Employee Professional Development
Association for the Assessment of Learning in Higher Educati	30049	4/30/2025	\$ 1,237.50	Institutional Assoc Fees / Dues
Association of American Colleges and Universities	52317	6/25/2025	\$ 3,300.00	Institutional Assoc Fees / Dues
Association of Community College Trustees	2986	5/29/2025	\$ 10,319.00	Institutional Assoc Fees / Dues
Association of Fundraising Professionals	15396	8/21/2025	\$ 345.00	Institutional Assoc Fees / Dues
Association of Governing Boards	2989	1/29/2025	\$ 3,775.00	Institutional Assoc Fees / Dues
Association of Veterans Education Certifying Official	22200	4/7/2025	\$ 225.00	Institutional Assoc Fees / Dues
Astex Environmental Services	3006	11/21/2024	\$ 4,710.00	Mold/Asbestos Remediation
Astex Environmental Services	3006	1/8/2025	\$ 7,560.00	Mold/Asbestos Remediation
Astex Environmental Services	3006	1/15/2025	\$ 10,665.00	Mold/Asbestos Remediation
Astex Environmental Services	3006	1/17/2025	\$ 20,090.00	Mold/Asbestos Remediation
AT & T Mobility National Accounts LLC	23826	9/26/2024	\$ 500.00	Emergency Student Assist.
AT & T Mobility National Accounts LLC	23826	10/17/2024	\$ 816.65	Emergency Student Assist.
AT & T Mobility National Accounts LLC	23826	11/21/2024	\$ 364.22	Emergency Student Assist.
AT & T Mobility National Accounts LLC	23826	11/21/2024	\$ 60.82	Emergency Student Assist.
AT & T Mobility National Accounts LLC	23826	11/27/2024	\$ 193.26	Emergency Student Assist.
AT & T Mobility National Accounts LLC	23826	12/12/2024	\$ 150.00	Emergency Student Assist.
AT & T Mobility National Accounts LLC	23826	12/17/2024	\$ 97.79	Emergency Student Assist.
AT & T Mobility National Accounts LLC	23826	1/9/2025	\$ 111.05	Emergency Student Assist.
AT & T Mobility National Accounts LLC	23826	1/9/2025	\$ 125.00	Emergency Student Assist.
AT & T Mobility National Accounts LLC	23826	1/30/2025	\$ 370.20	Emergency Student Assist.
AT & T Mobility National Accounts LLC	23826	2/6/2025	\$ 218.09	Emergency Student Assist.
AT & T Mobility National Accounts LLC	23826	3/6/2025	\$ 193.25	Emergency Student Assist.
AT & T Mobility National Accounts LLC	23826	3/20/2025	\$ 294.05	Emergency Student Assist.
AT & T Mobility National Accounts LLC	23826	4/3/2025	\$ 570.68	Emergency Student Assist.
AT & T Mobility National Accounts LLC	23826	4/4/2025	\$ 96.82	Emergency Student Assist.
AT & T Mobility National Accounts LLC	23826	4/30/2025	\$ 281.00	Emergency Student Assist.
AT & T Mobility National Accounts LLC	23826	4/30/2025	\$ 90.36	Emergency Student Assist.
AT & T Mobility National Accounts LLC	23826	5/8/2025	\$ 100.00	Emergency Student Assist.
AT & T Mobility National Accounts LLC	23826	5/8/2025	\$ 454.64	Emergency Student Assist.
AT & T Mobility National Accounts LLC	23826	5/22/2025	\$ 179.05	Emergency Student Assist.
AT & T Mobility National Accounts LLC	23826	5/22/2025	\$ 801.00	Emergency Student Assist.
AT & T Mobility National Accounts LLC	23826	5/29/2025	\$ 250.00	Emergency Student Assist.

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AT & T Mobility National Accounts LLC	23826	6/26/2025	\$ 221.78	Emergency Student Assist.
AT & T Mobility National Accounts LLC	23826	6/26/2025	\$ 459.66	Emergency Student Assist.
AT & T Mobility National Accounts LLC	23826	7/2/2025	\$ 200.03	Emergency Student Assist.
AT & T Mobility National Accounts LLC	23826	7/2/2025	\$ 279.14	Emergency Student Assist.
AT & T Mobility National Accounts LLC	23826	7/15/2025	\$ 338.58	Emergency Student Assist.
AT & T Mobility National Accounts LLC	23826	7/31/2025	\$ 165.80	Emergency Student Assist.
AT & T Mobility National Accounts LLC	23826	7/31/2025	\$ 368.92	Emergency Student Assist.
AT & T Mobility National Accounts LLC	23826	8/21/2025	\$ 300.00	Emergency Student Assist.
AT&T	1224	9/12/2024	\$ 141.14	COMM Basic Telephone Service
AT&T	1224	9/12/2024	\$ 207.30	COMM Basic Telephone Service
AT&T	1224	9/12/2024	\$ 1,574.17	COMM Basic Telephone Service
AT&T	1224	9/12/2024	\$ 795.91	COMM Basic Telephone Service
AT&T	1224	9/12/2024	\$ 515.90	COMM Basic Telephone Service
AT&T	1224	9/12/2024	\$ 2,570.55	COMM Basic Telephone Service
AT&T	1224	9/12/2024	\$ 16,241.02	COMM Basic Telephone Service
AT&T	1224	9/26/2024	\$ 207.48	COMM Basic Telephone Service
AT&T	1224	9/26/2024	\$ 1,575.52	COMM Basic Telephone Service
AT&T	1224	9/26/2024	\$ 1,591.82	COMM Basic Telephone Service
AT&T	1224	9/26/2024	\$ 142.62	COMM Basic Telephone Service
AT&T	1224	9/26/2024	\$ 24,822.67	COMM Basic Telephone Service
AT&T	1224	10/15/2024	\$ 515.90	COMM Basic Telephone Service
AT&T	1224	11/14/2024	\$ 2,862.03	COMM Basic Telephone Service
AT&T	1224	12/5/2024	\$ 292.92	COMM Basic Telephone Service
AT&T	1224	12/5/2024	\$ 825.12	COMM Basic Telephone Service
AT&T	1224	12/5/2024	\$ 6.36	COMM Basic Telephone Service
AT&T	1224	12/5/2024	\$ 47.71	COMM Basic Telephone Service
AT&T	1224	12/5/2024	\$ 13,642.06	COMM Basic Telephone Service
AT&T	1224	12/5/2024	\$ 428.42	COMM Basic Telephone Service
AT&T	1224	12/13/2024	\$ 1,031.80	COMM Basic Telephone Service
AT&T	1224	1/9/2025	\$ 115.38	COMM Basic Telephone Service
AT&T	1224	1/15/2025	\$ 147.94	COMM Basic Telephone Service
AT&T	1224	1/15/2025	\$ 515.90	COMM Basic Telephone Service
AT&T	1224	1/15/2025	\$ 1,642.84	COMM Basic Telephone Service
AT&T	1224	1/15/2025	\$ 875.08	COMM Basic Telephone Service
AT&T	1224	1/15/2025	\$ 40,772.01	COMM Basic Telephone Service
AT&T	1224	1/15/2025	\$ 48.90	COMM Basic Telephone Service
AT&T	1224	1/23/2025	\$ 1,677.61	COMM Basic Telephone Service
AT&T	1224	1/23/2025	\$ 218.32	COMM Basic Telephone Service
AT&T	1224	1/23/2025	\$ 42,429.07	COMM Basic Telephone Service
AT&T	1224	2/6/2025	\$ 100.00	Emergency Student Assist.
AT&T	1224	2/6/2025	\$ 70.60	Emergency Student Assist.
AT&T	1224	2/20/2025	\$ 515.90	COMM Basic Telephone Service
AT&T	1224	2/27/2025	\$ 813.06	COMM Basic Telephone Service
AT&T	1224	2/27/2025	\$ 33.63	Emergency Student Assist.
AT&T	1224	3/20/2025	\$ 818.93	COMM Basic Telephone Service
AT&T	1224	3/20/2025	\$ 783.26	COMM Basic Telephone Service
AT&T	1224	3/20/2025	\$ 103.14	COMM Basic Telephone Service
AT&T	1224	3/20/2025	\$ 99.04	COMM Basic Telephone Service
AT&T	1224	3/27/2025	\$ 296.48	COMM Basic Telephone Service
AT&T	1224	4/4/2025	\$ 1,117.22	COMM Basic Telephone Service
AT&T	1224	4/15/2025	\$ 109.42	COMM Basic Telephone Service
AT&T	1224	4/15/2025	\$ 830.37	COMM Basic Telephone Service
AT&T	1224	4/15/2025	\$ 2,290.47	COMM Basic Telephone Service
AT&T	1224	4/15/2025	\$ 148.56	COMM Basic Telephone Service
AT&T	1224	4/24/2025	\$ 819.82	COMM Basic Telephone Service
AT&T	1224	4/24/2025	\$ 296.58	COMM Basic Telephone Service
AT&T	1224	4/24/2025	\$ 60.00	Emergency Student Assist.
AT&T	1224	5/8/2025	\$ 1,290.30	COMM Basic Telephone Service
AT&T	1224	5/8/2025	\$ 319.59	Emergency Student Assist.
AT&T	1224	5/22/2025	\$ 830.22	COMM Basic Telephone Service
AT&T	1224	5/22/2025	\$ 109.40	COMM Basic Telephone Service
AT&T	1224	5/22/2025	\$ 8,593.64	COMM Basic Telephone Service
AT&T	1224	5/22/2025	\$ 96.05	Emergency Student Assist.

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AT&T	1224	5/29/2025	\$ 819.63	COMM Basic Telephone Service
AT&T	1224	5/29/2025	\$ 148.33	COMM Basic Telephone Service
AT&T	1224	5/29/2025	\$ 127.79	Emergency Student Assist.
AT&T	1224	5/29/2025	\$ 75.40	Emergency Student Assist.
AT&T	1224	6/5/2025	\$ 1,290.30	COMM Basic Telephone Service
AT&T	1224	6/5/2025	\$ 65.00	Emergency Student Assist.
AT&T	1224	6/18/2025	\$ 854.92	COMM Basic Telephone Service
AT&T	1224	6/18/2025	\$ 109.40	COMM Basic Telephone Service
AT&T	1224	6/18/2025	\$ 15,299.12	COMM Basic Telephone Service
AT&T	1224	6/18/2025	\$ 101.36	Emergency Student Assist.
AT&T	1224	6/24/2025	\$ 819.63	COMM Basic Telephone Service
AT&T	1224	6/24/2025	\$ 148.33	COMM Basic Telephone Service
AT&T	1224	6/26/2025	\$ 352.13	Emergency Student Assist.
AT&T	1224	7/2/2025	\$ 1,290.30	COMM Basic Telephone Service
AT&T	1224	7/17/2025	\$ 96.27	Emergency Student Assist.
AT&T	1224	7/24/2025	\$ 800.02	COMM Basic Telephone Service
AT&T	1224	7/24/2025	\$ 105.20	COMM Basic Telephone Service
AT&T	1224	7/24/2025	\$ 798.71	COMM Basic Telephone Service
AT&T	1224	7/24/2025	\$ 143.09	COMM Basic Telephone Service
AT&T	1224	7/24/2025	\$ 15,299.12	COMM Basic Telephone Service
AT&T	1224	7/24/2025	\$ 65.63	Emergency Student Assist.
AT&T	1224	7/24/2025	\$ 101.36	Emergency Student Assist.
AT&T	1224	7/31/2025	\$ 75.64	Emergency Student Assist.
AT&T	1224	8/21/2025	\$ 105.72	COMM Basic Telephone Service
AT&T	1224	8/21/2025	\$ 804.19	COMM Basic Telephone Service
AT&T	1224	8/21/2025	\$ 55.55	Emergency Student Assist.
AT&T	1224	8/28/2025	\$ 672.78	COMM Basic Telephone Service
AT&T	1224	8/28/2025	\$ 144.63	COMM Basic Telephone Service
AT&T	1224	8/28/2025	\$ 1,290.30	COMM Basic Telephone Service
AT&T	1224	8/28/2025	\$ 115.36	Emergency Student Assist.
Atascosa Rural Water Supply Corporation	26375	9/12/2024	\$ 1,140.63	Accounts Payable Chargebacks
Atascosa Rural Water Supply Corporation	26375	9/26/2024	\$ 887.55	Accounts Payable Chargebacks
Atascosa Rural Water Supply Corporation	26375	11/7/2024	\$ 1,595.35	Accounts Payable Chargebacks
Atascosa Rural Water Supply Corporation	26375	11/27/2024	\$ 1,498.44	Accounts Payable Chargebacks
Atascosa Rural Water Supply Corporation	26375	1/9/2025	\$ 1,105.44	Accounts Payable Chargebacks
Atascosa Rural Water Supply Corporation	26375	1/30/2025	\$ 1,460.29	Utilities-Water
Atascosa Rural Water Supply Corporation	26375	2/27/2025	\$ 1,466.53	Utilities-Water
Atascosa Rural Water Supply Corporation	26375	3/27/2025	\$ 1,023.42	Accounts Payable Chargebacks
Atascosa Rural Water Supply Corporation	26375	4/30/2025	\$ 1,112.82	Accounts Payable Chargebacks
Atascosa Rural Water Supply Corporation	26375	5/30/2025	\$ 1,091.34	Accounts Payable Chargebacks
Atascosa Rural Water Supply Corporation	26375	6/26/2025	\$ 1,288.37	Accounts Payable Chargebacks
Atascosa Rural Water Supply Corporation	26375	8/5/2025	\$ 1,073.98	Accounts Payable Chargebacks
Atascosa Rural Water Supply Corporation	26375	8/28/2025	\$ 1,223.10	Accounts Payable Chargebacks
Athens Insurance Service Inc	53305	9/13/2024	\$ 16,476.92	BEN - WCISELFINS
Athens Insurance Service Inc	53305	10/9/2024	\$ 15,728.58	BEN - WCISELFINS
Athens Insurance Service Inc	53305	11/20/2024	\$ 13,159.21	BEN - WCISELFINS
Athens Insurance Service Inc	53305	12/11/2024	\$ 15,625.69	BEN - WCISELFINS
Athens Insurance Service Inc	53305	1/15/2025	\$ 11,949.61	BEN - WCISELFINS
Athens Insurance Service Inc	53305	2/14/2025	\$ 21,134.95	BEN - WCISELFINS
Athens Insurance Service Inc	53305	3/19/2025	\$ 17,487.43	BEN - WCISELFINS
Athens Insurance Service Inc	53305	4/9/2025	\$ 20,321.87	BEN - WCISELFINS
Athens Insurance Service Inc	53305	5/9/2025	\$ 17,679.46	BEN - WCISELFINS
Athens Insurance Service Inc	53305	6/11/2025	\$ 14,815.65	BEN - WCISELFINS
Athens Insurance Service Inc	53305	7/11/2025	\$ 17,193.98	BEN - WCISELFINS
Athens Insurance Service Inc	53305	8/13/2025	\$ 17,752.09	BEN - WCISELFINS
Audio Optical Systems of Austin Inc	3025	2/14/2025	\$ 4,180.00	Software Maintenance and Support
Audio Optical Systems of Austin Inc	3025	2/28/2025	\$ 4,180.00	Computer Software under \$10K
Audio Optical Systems of Austin Inc	3025	6/27/2025	\$ 4,180.00	Software Maintenance and Support
Audio Optical Systems of Austin Inc	3025	7/9/2025	\$ 4,180.00	Computer Software under \$10K
Audio Optical Systems of Austin Inc	3025	7/23/2025	\$ 4,180.00	Computer Software under \$10K
Augie's Barbed Wire Smokehouse	35040	7/10/2025	\$ 752.00	Refreshments-Catered
Austin	35832	12/18/2024	\$ 3,592.84	Employee Relocation Costs
Austin	35832	2/28/2025	\$ 412.04	TRVL USA Emp Transportation

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Austin	35832	4/18/2025	\$ 539.15	TRVL USA Emp Meals Out Of Town
Austin	35832	7/23/2025	\$ 444.90	TRVL USA Emp Meals Out Of Town
Authentic Promotions.com	22704	10/16/2024	\$ 507.19	Advertising Expense-Other
Authentic Promotions.com	22704	11/6/2024	\$ 733.25	Contracted Services
Authentic Promotions.com	22704	11/8/2024	\$ 9,499.90	Tools, Eqp & Furn <\$750 Not Tag
Authentic Promotions.com	22704	12/11/2024	\$ 2,852.80	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	1/8/2025	\$ 4,834.33	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	2/26/2025	\$ 8,671.75	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	2/28/2025	\$ 739.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	3/5/2025	\$ 2,013.75	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	3/19/2025	\$ 4,588.10	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	3/28/2025	\$ 87.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	4/18/2025	\$ 1,895.52	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	5/2/2025	\$ 2,757.99	Advertising Expense-Other
Authentic Promotions.com	22704	5/7/2025	\$ 792.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	5/9/2025	\$ 4,623.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	5/14/2025	\$ 1,295.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	5/16/2025	\$ 5,385.15	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	5/21/2025	\$ 5,639.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	5/23/2025	\$ 2,442.08	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	5/30/2025	\$ 1,723.60	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	6/11/2025	\$ 980.44	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	6/13/2025	\$ 2,847.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	6/18/2025	\$ 2,527.05	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	6/27/2025	\$ 3,366.10	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	7/9/2025	\$ 10,770.07	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	7/11/2025	\$ 2,444.99	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	7/23/2025	\$ 13,744.62	Tls Eqp & Art >750 to 9,999.99K Tag
Authentic Promotions.com	22704	7/25/2025	\$ 2,923.50	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	7/30/2025	\$ 9,395.50	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	8/1/2025	\$ 3,259.78	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	8/6/2025	\$ 13,547.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	8/13/2025	\$ 27,440.89	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	8/15/2025	\$ 13,497.30	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	8/20/2025	\$ 2,084.50	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	8/27/2025	\$ 35,046.77	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	8/29/2025	\$ 364.88	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	8/29/2025	\$ 3,190.00	Advertising Exp-Promotion Materials
Auto Equipment Service LLC	16437	3/28/2025	\$ 2,738.32	Repair and Maintenance
Auto Graphics & Sign Co LLC	85658	9/18/2024	\$ 5,666.50	Repair and Maintenance
Auto Graphics & Sign Co LLC	85658	10/9/2024	\$ 1,309.00	Other Miscellaneous Costs
Auto Graphics & Sign Co LLC	85658	11/1/2024	\$ 3,200.00	Contracted Services
Auto Graphics & Sign Co LLC	85658	7/11/2025	\$ 29,280.00	Contracted Services
Auto Graphics & Sign Co LLC	85658	8/15/2025	\$ 2,770.97	Office Supplies
Auto-Chlor Services LLC	51405	9/30/2024	\$ 514.95	Lab Supplies and Materials
Auto-Chlor Services LLC	51405	10/10/2024	\$ 495.45	Lab Supplies and Materials
Auto-Chlor Services LLC	51405	11/7/2024	\$ 287.95	Lab Supplies and Materials
Auto-Chlor Services LLC	51405	12/5/2024	\$ 980.45	Lab Supplies and Materials
Auto-Chlor Services LLC	51405	1/30/2025	\$ 285.45	Lab Supplies and Materials
Auto-Chlor Services LLC	51405	2/27/2025	\$ 217.45	Lab Supplies and Materials
Auto-Chlor Services LLC	51405	4/4/2025	\$ 857.45	Lab Supplies and Materials
Auto-Chlor Services LLC	51405	5/8/2025	\$ 540.45	Lab Supplies and Materials
Auto-Chlor Services LLC	51405	5/15/2025	\$ 343.45	Lab Supplies and Materials
Auto-Chlor Services LLC	51405	8/21/2025	\$ 521.45	Lab Supplies and Materials
Automatic Fire Protection Inc	29241	1/29/2025	\$ 10,949.28	Repair and Maintenance
Automatic Fire Protection Inc	29241	4/18/2025	\$ 1,736.28	Contracted Services
Automotive Business Concepts LLC	79433	8/6/2025	\$ 3,000.00	Moving Services
AV Shop Inc	65130	6/24/2025	\$ 3,050.00	Rental Of Equipment Expense
Avalon Motor Coaches LLC	63962	11/22/2024	\$ 2,041.00	TRVL Student Travel
Avalon Motor Coaches LLC	63962	12/6/2024	\$ 5,707.73	Contracted Services-Independent
Avalon Motor Coaches LLC	63962	12/11/2024	\$ 1,793.00	Contracted Services-Independent
Avalon Motor Coaches LLC	63962	12/13/2024	\$ 4,386.00	TRVL Student Travel
Avalon Motor Coaches LLC	63962	1/15/2025	\$ 2,118.00	TRVL Student Travel

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Avalon Motor Coaches LLC	63962	2/12/2025	\$ 2,218.00	TRVL Student Travel
Avalon Motor Coaches LLC	63962	3/26/2025	\$ 1,012.00	Contracted Services-Independent
Avalon Motor Coaches LLC	63962	6/6/2025	\$ 792.00	TRVL Student Travel
Avalon Motor Coaches LLC	63962	6/11/2025	\$ 891.00	TRVL Student Travel
Avalon Motor Coaches LLC	63962	7/9/2025	\$ 2,640.00	TRVL Student Travel
Avalon Motor Coaches LLC	63962	8/13/2025	\$ 1,695.00	TRVL Student Travel
Avalon Motor Coaches LLC	63962	8/15/2025	\$ 5,085.00	TRVL Student Travel
Avance Inc	29830	9/12/2024	\$ 3,000.00	Promotional Events - Tables
Avila	34946	12/18/2024	\$ 83.08	TRVL USA Emp Miles Parking In-Town
Avila	34946	1/8/2025	\$ 418.84	TRVL USA Emp Miles Parking Out-Town
Avila	34946	8/1/2025	\$ 559.80	TRVL USA Emp Miles Parking Out-Town
Aviles	35256	4/3/2025	\$ 25.00	Employee Background
Avista Products	18954	10/11/2024	\$ 5,000.00	Advertising Expense-Sponsorships
Avista Products	18954	1/8/2025	\$ 9,000.00	Contracted Services
Avista Products	18954	6/4/2025	\$ 9,000.00	Contracted Services
Avista Products	18954	8/22/2025	\$ 5,000.00	Advertising Expense-Sponsorships
Avkin Inc	26760	8/1/2025	\$ 78,275.25	DEPOSITS NON-TAGABLE
Avotek	3062	10/2/2024	\$ 5,620.00	Furniture & Equip over 10K - 5 YRS
Avotek	3062	5/23/2025	\$ 25,543.00	Accounts Payable Chargebacks
AwardsMart	81950	11/8/2024	\$ 7,956.00	Advertising Exp-Promotion Materials
AwardsMart	81950	1/29/2025	\$ 3,300.48	Employee Awards/Condolences
AwardsMart	81950	4/11/2025	\$ 14,960.00	Advertising Exp-Promotion Materials
AwardsMart	81950	5/30/2025	\$ 5,240.00	Advertising Exp-Promotion Materials
AwardsMart	81950	6/4/2025	\$ 4,590.00	Advertising Exp-Promotion Materials
Axon Enterprise Inc	97265	9/6/2024	\$ 116,118.10	Tls Eqp & Art >750 to 9,999.99K Tag
Axon Enterprise Inc	97265	11/22/2024	\$ 116,118.10	Contracted Services
Ayala	51590	1/15/2025	\$ 200.00	Contracted Services
Ayala	55482	2/7/2025	\$ 35.70	TRVL USA Emp Miles Parking In-Town
Ayala	55482	4/11/2025	\$ 128.00	TRVL USA Emp Meals Out Of Town
Ayala	97109	6/18/2025	\$ 79.10	TRVL USA Emp Miles Parking In-Town
Ayala	97109	8/8/2025	\$ 63.00	TRVL USA Emp Miles Parking In-Town
Azteca Designs Incorporated	14516	9/25/2024	\$ 44,800.00	Pavement and Grounds
Azteca Designs Incorporated	14516	9/27/2024	\$ 156,816.00	Floor Care
Azteca Designs Incorporated	14516	10/16/2024	\$ 21,453.50	Floor Care
Azteca Designs Incorporated	14516	11/8/2024	\$ 4,675.00	Floor Care
Azteca Designs Incorporated	14516	12/11/2024	\$ 81,206.50	Floor Care
Azteca Designs Incorporated	14516	4/23/2025	\$ 67,853.50	Contracted Services
Azteca Designs Incorporated	14516	7/2/2025	\$ 39,896.05	Pavement and Grounds
B & H Photo Video	3076	9/25/2024	\$ 14,519.02	Furniture & Equip over 10K - 5 YRS
B & H Photo Video	3076	10/2/2024	\$ 159.90	Tools, Eqp & Furn <\$750 Not Tag
B & H Photo Video	3076	11/8/2024	\$ 400.30	No Longer Valid - Use Acct 74602
B & H Photo Video	3076	11/22/2024	\$ 14.96	Office Supplies
B & H Photo Video	3076	12/4/2024	\$ 946.97	H Risk TV's or firearms<\$750 Tagged
B & H Photo Video	3076	12/6/2024	\$ 149.99	Office Supplies
B & H Photo Video	3076	12/13/2024	\$ 1,591.96	Comp & IT Equip <\$750 N.T.
B & H Photo Video	3076	1/8/2025	\$ 2,092.74	No Longer Valid - Use Acct 74602
B & H Photo Video	3076	1/15/2025	\$ 5,972.96	Lab Supplies and Materials
B & H Photo Video	3076	1/17/2025	\$ 36.72	Office Supplies
B & H Photo Video	3076	2/7/2025	\$ 342.67	Tls Eqp & Art >750 to 9,999.99K Tag
B & H Photo Video	3076	2/12/2025	\$ 4,276.52	H Risk TV's or firearms<\$750 Tagged
B & H Photo Video	3076	2/14/2025	\$ 527.68	Tools, Eqp & Furn <\$750 Not Tag
B & H Photo Video	3076	2/19/2025	\$ 2,272.68	Tools, Eqp & Furn <\$750 Not Tag
B & H Photo Video	3076	2/26/2025	\$ 5,252.37	H Risk TV's or firearms<\$750 Tagged
B & H Photo Video	3076	3/5/2025	\$ 3,285.20	Tools, Eqp & Furn <\$750 Not Tag
B & H Photo Video	3076	3/26/2025	\$ 9,182.83	Tls Eqp & Art >750 to 9,999.99K Tag
B & H Photo Video	3076	4/4/2025	\$ 2,134.30	High Rsk CompDsktp/Lap/Tablets <10K
B & H Photo Video	3076	4/9/2025	\$ 17,282.63	Tls Eqp & Art >750 to 9,999.99K Tag
B & H Photo Video	3076	4/16/2025	\$ 1,798.90	Tools, Eqp & Furn <\$750 Not Tag
B & H Photo Video	3076	4/25/2025	\$ 3,099.95	Tools, Eqp & Furn <\$750 Not Tag
B & H Photo Video	3076	4/30/2025	\$ 307.58	Tools, Eqp & Furn <\$750 Not Tag
B & H Photo Video	3076	5/14/2025	\$ 642.62	Tools, Eqp & Furn <\$750 Not Tag
B & H Photo Video	3076	5/21/2025	\$ 753.84	Office Supplies
B & H Photo Video	3076	6/4/2025	\$ 9,083.91	Tls Eqp & Art >750 to 9,999.99K Tag

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B & H Photo Video	3076	6/11/2025	\$ 1,478.89	Tools, Eqp & Furn <\$750 Not Tag
B & H Photo Video	3076	6/13/2025	\$ 22,493.94	Tls Eqp & Art >750 to 9,999.99K Tag
B & H Photo Video	3076	6/18/2025	\$ 616.73	Instructional Supplies
B & H Photo Video	3076	6/25/2025	\$ 323.56	Tools, Eqp & Furn <\$750 Not Tag
B & H Photo Video	3076	7/9/2025	\$ 3,034.68	Tools, Eqp & Furn <\$750 Not Tag
B & H Photo Video	3076	7/16/2025	\$ 4,955.39	High Rsk CompDsktp/Lap/Tablets <10K
B & H Photo Video	3076	7/18/2025	\$ 915.10	Instructional Supplies
B & H Photo Video	3076	7/23/2025	\$ 219.96	Contracted Services
B & H Photo Video	3076	7/30/2025	\$ 51,701.75	Furniture & Equip over 10K - 5 YRS
B & H Photo Video	3076	8/8/2025	\$ 1,463.55	Tools, Eqp & Furn <\$750 Not Tag
B & H Photo Video	3076	8/13/2025	\$ 3,732.08	Instructional Supplies
B & H Photo Video	3076	8/15/2025	\$ 791.03	Tls Eqp & Art >750 to 9,999.99K Tag
B & H Photo Video	3076	8/27/2025	\$ 3,105.21	Tls Eqp & Art >750 to 9,999.99K Tag
Badillo	37201	11/1/2024	\$ 231.81	TRVL USA Emp Meals Out Of Town
Badillo	37201	3/28/2025	\$ 107.80	TRVL USA Emp Miles Parking In-Town
Badillo	37201	4/9/2025	\$ 88.20	TRVL USA Emp Miles Parking In-Town
Badillo	37201	8/27/2025	\$ 37.10	TRVL USA Emp Miles Parking In-Town
Bailey	32309	12/18/2024	\$ 99.16	TRVL USA Emp Miles Parking In-Town
Bailey	32309	5/21/2025	\$ 213.50	TRVL USA Emp Miles Parking In-Town
Bain Medina Bain Inc	3086	10/18/2024	\$ 2,375.00	Construction - Architect Fees
Bain Medina Bain Inc	3086	11/22/2024	\$ 2,375.00	Construction - Architect Fees
Bain Medina Bain Inc	3086	12/6/2024	\$ 525.00	Construction - Other Fees
Bain Medina Bain Inc	3086	1/24/2025	\$ 11,061.00	Construction - Architect Fees
Bain Medina Bain Inc	3086	1/29/2025	\$ 3,125.00	Contracted Services
Bain Medina Bain Inc	3086	2/14/2025	\$ 16,080.00	Construction - Other Fees
Bain Medina Bain Inc	3086	2/21/2025	\$ 13,825.00	Construction - Other Fees
Bain Medina Bain Inc	3086	3/26/2025	\$ 1,590.00	Construction - Architect Fees
Bain Medina Bain Inc	3086	3/28/2025	\$ 4,900.00	Construction - Contracts Costs
Bain Medina Bain Inc	3086	4/11/2025	\$ 5,125.00	Construction - Architect Fees
Bain Medina Bain Inc	3086	4/18/2025	\$ 5,625.00	Contracted Services
Bain Medina Bain Inc	3086	4/30/2025	\$ 19,503.00	Construction - Architect Fees
Bain Medina Bain Inc	3086	5/14/2025	\$ 93,485.00	Construction - Architect Fees
Bain Medina Bain Inc	3086	5/21/2025	\$ 3,500.00	Construction - Architect Fees
Bain Medina Bain Inc	3086	5/23/2025	\$ 15,015.00	Construction - Architect Fees
Bain Medina Bain Inc	3086	5/30/2025	\$ 1,000.00	Construction - Architect Fees
Bain Medina Bain Inc	3086	6/13/2025	\$ 31,250.00	Construction - Other Fees
Bain Medina Bain Inc	3086	7/25/2025	\$ 1,375.00	Construction - Architect Fees
Bain Medina Bain Inc	3086	7/30/2025	\$ 7,000.00	Construction - Architect Fees
Bain Medina Bain Inc	3086	8/6/2025	\$ 3,500.00	Construction - Architect Fees
Bain Medina Bain Inc	3086	8/8/2025	\$ 69,530.67	Construction - Other Fees
Bain Medina Bain Inc	3086	8/13/2025	\$ 10,557.78	Construction - Architect Fees
Bain Medina Bain Inc	3086	8/15/2025	\$ 12,320.00	Construction - Architect Fees
Bain Medina Bain Inc	3086	8/20/2025	\$ 96,295.50	Construction - Architect Fees
Bain Medina Bain Inc	3086	8/29/2025	\$ 28,187.00	Construction - Architect Fees
Baker	85866	9/4/2024	\$ 163.48	TRVL USA Emp Miles Parking In-Town
Baker	34400	10/9/2024	\$ 790.00	Travel Advances
Baker	85866	10/16/2024	\$ 235.60	TRVL USA Emp Meals Out Of Town
Baker	34400	12/18/2024	\$ 45.75	TRVL USA Emp Meals Out Of Town
Baker	85866	5/9/2025	\$ 113.40	TRVL USA Emp Miles Parking In-Town
Baker	56616	6/6/2025	\$ 800.00	Travel Advances
Baker	12425	7/18/2025	\$ 40.21	Instructional Supplies
Baker	16274	8/27/2025	\$ 238.00	TRVL USA Emp Meals Out Of Town
Baker & Taylor Incorporated	10882	2/26/2025	\$ 2,472.00	LIBR Electronic Resources
Baker & Taylor Incorporated	10882	3/7/2025	\$ 1,824.00	LIBR Electronic Resources
Baker & Taylor Incorporated	10882	5/21/2025	\$ 706.00	LIBR Cataloging Fees and Charges
Baker Wiese	29515	1/29/2025	\$ 2,200.00	Employee Professional Development
Baldrige Foundation	66248	9/18/2024	\$ 12,500.00	Advertising Expense-Sponsorships
Ballard	13884	1/29/2025	\$ 47.64	Refreshments-Other
Ballast	10077	5/2/2025	\$ 1,172.98	TRVL USA Emp Lodging Out Of Town
Balle Villegas	37484	9/27/2024	\$ 76.38	TRVL USA Emp Miles Parking In-Town
Balle Villegas	37484	11/1/2024	\$ 29.48	TRVL USA Emp Miles Parking In-Town
Balle Villegas	37484	11/8/2024	\$ 36.18	TRVL USA Emp Miles Parking In-Town
Balle Villegas	37484	12/19/2024	\$ 18.76	TRVL USA Emp Miles Parking In-Town

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Balle Villegas	37484	3/19/2025	\$ 26.60	TRVL USA Emp Miles Parking In-Town
Balle Villegas	37484	4/11/2025	\$ 46.20	TRVL USA Emp Miles Parking In-Town
Balle Villegas	37484	5/28/2025	\$ 57.40	TRVL USA Emp Miles Parking In-Town
Balle Villegas	37484	6/18/2025	\$ 45.50	TRVL USA Emp Miles Parking In-Town
Baltazar	36352	10/23/2024	\$ 2,516.71	TRVL USA Emp Lodging Out Of Town
Baltazar	36352	3/7/2025	\$ 1,082.64	TRVL USA Emp Lodging Out Of Town
Baltazar	36352	4/30/2025	\$ 102.60	TRVL USA Emp Miles Parking Out-Town
Baltazar	36352	7/9/2025	\$ 201.90	TRVL USA Emp Miles Parking In-Town
Baltazar	36352	7/23/2025	\$ 471.25	TRVL USA Emp Miles Parking Out-Town
Baltazar	36352	7/30/2025	\$ 1,267.19	TRVL USA Emp Lodging Out Of Town
Bandera ISD	1032	12/17/2024	\$ 3,600.00	Contracted ISD Adjunct Faculty Fall
Bandera ISD	1032	5/29/2025	\$ 8,800.00	Contracted ISD Adjunct Faculty Sprg
Banester Services Ltd	3100	9/25/2024	\$ 1,200.00	Contracted Services
Banh	99365	3/5/2025	\$ 531.32	TRVL USA Emp Transportation
Banh	99365	4/23/2025	\$ 735.59	TRVL USA Emp Lodging Out Of Town
Bank Of New York Trust Company	1033	9/20/2024	\$ 825.00	Bond Administration Cost
Bank Of New York Trust Company	1033	12/4/2024	\$ 750.00	Bond Administration Cost
Bank Of New York Trust Company	1033	6/11/2025	\$ 750.00	Bond Administration Cost
Banuelos	37927	5/8/2025	\$ 1,200.00	Contracted Services
Banyan Group Consulting LLC	19996	7/2/2025	\$ 3,890.00	Contracted Services
Banyan Group Consulting LLC	19996	7/9/2025	\$ 12,235.00	Contracted Services
Banyan Group Consulting LLC	19996	8/8/2025	\$ 10,365.00	Contracted Services
Banyan Group Consulting LLC	19996	8/13/2025	\$ 9,915.00	Contracted Services
Baptist Health System School of Health Professions	20991	9/26/2024	\$ 1,100.00	GRNT Student Tuition and Fees
Baptist Health System School of Health Professions	20991	10/23/2024	\$ 2,200.00	GRNT Student Tuition and Fees
Baptist Health System School of Health Professions	20991	11/13/2024	\$ 5,000.00	GRNT Student Tuition and Fees
Baptist Health System School of Health Professions	20991	1/15/2025	\$ 2,200.00	GRNT Student Tuition and Fees
Baptist Health System School of Health Professions	20991	2/19/2025	\$ 5,000.00	GRNT Student Tuition and Fees
Baptist Health System School of Health Professions	20991	6/25/2025	\$ 2,200.00	GRNT Student Tuition and Fees
Barajas	19212	10/9/2024	\$ 78.39	TRVL USA Emp Miles Parking In-Town
Barcom Technology Solutions	98297	9/20/2024	\$ 3,462.66	Repair and Maintenance
Barcom Technology Solutions	98297	9/26/2024	\$ 8,016.91	Tls Eqp & Art >750 to 9,999.99K Tag
Barcom Technology Solutions	98297	10/3/2024	\$ 88,734.23	Hi Risk Othr Com & IT Eqp<\$10K TAG
Barcom Technology Solutions	98297	11/4/2024	\$ 1,193.20	Repair and Maintenance
Barcom Technology Solutions	98297	1/30/2025	\$ 2,209.72	Lab Supplies and Materials
Barcom Technology Solutions	98297	4/10/2025	\$ 2,919.44	High Rsk CompDsktp/Lap/Tablets <10K
Barcom Technology Solutions	98297	7/31/2025	\$ 9,520.00	Contracted Services
Barcom Technology Solutions	98297	8/15/2025	\$ 31,248.07	Tls Eqp & Art >750 to 9,999.99K Tag
Barnes	74006	11/20/2024	\$ 152.76	TRVL USA Emp Miles Parking In-Town
Barnes & Noble College Booksellers LLC	72025	11/1/2024	\$ 3,625.00	CE Student Tuit+Fees+Ins+Pkg+Test
Barnes & Noble College Booksellers LLC	72025	12/4/2024	\$ 9,860,126.00	Instructional Supplies
Barnes & Noble College Booksellers LLC	72025	12/13/2024	\$ 2,499.00	Instructional Supplies
Barnes & Noble College Booksellers LLC	72025	1/24/2025	\$ 319,856.68	Instructional Supplies
Barnes & Noble College Booksellers LLC	72025	2/19/2025	\$ 6,585.25	CE Student Tuit+Fees+Ins+Pkg+Test
Barnes & Noble College Booksellers LLC	72025	4/30/2025	\$ 9,070,163.00	Instructional Supplies
Barnes & Noble College Booksellers LLC	72025	6/27/2025	\$ 18,344.00	CE Student Tuit+Fees+Ins+Pkg+Test
Barnes & Noble College Booksellers LLC	72026	7/11/2025	\$ 2,783.76	Instructional Supplies
Barnes & Noble College Booksellers LLC	72026	7/11/2025	\$ 3,979.60	Instructional Supplies
Barnes & Noble College Booksellers LLC	72025	7/16/2025	\$ 236,542.92	Instructional Supplies
Barnes & Noble College Booksellers LLC	72025	7/23/2025	\$ 1,099.00	Office Supplies
Barnes & Noble College Booksellers LLC	72026	8/8/2025	\$ 1,487.50	Instructional Supplies
Barnes & Noble College Booksellers LLC	72026	8/8/2025	\$ 4,274.50	Instructional Supplies
Barnes & Noble College Booksellers LLC	72025	8/13/2025	\$ 3,159,225.00	Instructional Supplies
Barnes & Noble College Booksellers LLC	72027	8/22/2025	\$ 1,830.82	Student Stipends - Summer
Barnett	17346	10/16/2024	\$ 128.00	TRVL USA Emp Meals Out Of Town
Baron Championship Rings Ltd	76177	8/5/2025	\$ 4,135.00	Student Prizes, Awards, Attendance
Barrera	13036	10/9/2024	\$ 13.40	TRVL USA Emp Miles Parking In-Town
Barrera	13036	1/10/2025	\$ 981.00	Employee Professional Development
Barrera	98486	1/17/2025	\$ 2,200.00	Employee Professional Development
Barrera	23912	3/26/2025	\$ 392.65	TRVL USA Emp Meals Out Of Town
Barrera	98486	6/6/2025	\$ 374.00	TRVL USA Emp Meals Out Of Town
Barrera	13036	6/13/2025	\$ 18.20	TRVL USA Emp Miles Parking In-Town
Barrera	13036	7/9/2025	\$ 1,136.00	Employee Professional Development

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<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Barrera	25849	8/8/2025	\$ 16.80	TRVL USA Emp Miles Parking In-Town
Barrera	25849	8/27/2025	\$ 22.40	TRVL USA Emp Miles Parking In-Town
Barshop Jewish Community Center	20255	12/12/2024	\$ 945.00	Contracted Child Care Services
Bartonek	74581	11/20/2024	\$ 334.53	TRVL USA Emp Meals Out Of Town
Bartonek	74581	8/8/2025	\$ 381.20	TRVL USA Emp Meals Out Of Town
BASE Labs Inc	63830	6/12/2025	\$ 186,240.00	No Longer Valid - Use Account 74301
BASE Labs Inc	63830	8/5/2025	\$ 318,080.00	No Longer Valid - Use Account 74301
BASIS San Antonio - Northeast Campus	27753	11/7/2024	\$ 1,320.00	Contracted Child Care Services
Bates	17254	5/21/2025	\$ 486.19	TRVL Non Employee
Batesville Casket Co Inc	75951	11/7/2024	\$ 2,995.00	Contracted Services
Batesville Casket Co Inc	75951	5/22/2025	\$ 2,174.00	Contracted Services
Batesville Casket Co Inc	75951	7/24/2025	\$ 1,250.00	Contracted Services
Batesville Casket Co Inc	75951	8/28/2025	\$ 1,748.00	Contracted Services
Batesville Casket Co Inc	75951	8/29/2025	\$ 1,540.00	Contracted Services
Batteries Plus	3124	10/16/2024	\$ 200.64	Mechanical /Elec/Plumbing
Batteries Plus	3124	2/28/2025	\$ 3,186.40	Lab Supplies and Materials
Batteries Plus	3124	4/9/2025	\$ 3,414.00	Lab Supplies and Materials
Batteries Plus	3124	8/15/2025	\$ 1,485.60	Lab Supplies and Materials
Bausinger	29079	6/11/2025	\$ 515.41	TRVL USA Emp Meals Out Of Town
Bavco	3129	10/3/2024	\$ 8,211.20	Mechanical /Elec/Plumbing
Bavco	3129	1/30/2025	\$ 582.80	Mechanical /Elec/Plumbing
Bavco	3129	2/27/2025	\$ 1,083.65	Mechanical /Elec/Plumbing
Bayat	16259	2/28/2025	\$ 289.69	TRVL USA Emp Meals Out Of Town
Bayat	16259	8/8/2025	\$ 262.92	TRVL USA Emp Meals Out Of Town
Bazaldua	79621	10/18/2024	\$ 111.22	TRVL USA Emp Miles Parking In-Town
Bazaldua	79621	11/1/2024	\$ 156.78	TRVL USA Emp Miles Parking In-Town
Bazaldua	79621	12/4/2024	\$ 60.30	TRVL USA Emp Miles Parking In-Town
Bazaldua	79621	3/26/2025	\$ 105.19	TRVL USA Emp Miles Parking In-Town
Bazaldua	79621	8/22/2025	\$ 33.60	TRVL USA Emp Miles Parking In-Town
Be A Champion Inc	31467	9/30/2024	\$ 1,551.00	Contracted Child Care Services
Be A Champion Inc	31467	1/16/2025	\$ 2,256.00	Contracted Child Care Services
Be A Champion Inc	31467	5/29/2025	\$ 1,435.50	Contracted Child Care Services
Bean and Chisme LLC	78315	5/29/2025	\$ 1,750.00	Advertising Expense-Other
Bearcom	38013	11/22/2024	\$ 6,214.30	Tools, Eqp & Furn <\$750 Not Tag
Bearcom	38013	1/10/2025	\$ 1,389.90	Office Supplies
Beardsall	32157	10/2/2024	\$ 80.40	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	11/6/2024	\$ 174.87	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	11/22/2024	\$ 200.30	TRVL USA Emp Meals Out Of Town
Beardsall	32157	12/4/2024	\$ 95.14	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	12/18/2024	\$ 282.56	TRVL USA Emp Meals Out Of Town
Beardsall	32157	1/10/2025	\$ 81.07	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	2/5/2025	\$ 84.00	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	3/5/2025	\$ 78.40	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	4/2/2025	\$ 31.50	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	4/16/2025	\$ 466.96	TRVL USA Emp Miles Parking Out-Town
Beardsall	32157	5/7/2025	\$ 186.90	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	6/4/2025	\$ 132.30	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	7/9/2025	\$ 162.40	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	8/8/2025	\$ 107.10	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	8/29/2025	\$ 174.30	TRVL USA Emp Miles Parking In-Town
Beck	25977	3/7/2025	\$ 25.20	TRVL USA Emp Miles Parking In-Town
Bee	95176	11/8/2024	\$ 3,921.12	Professional Fees - Other
Bee	95176	2/19/2025	\$ 1,400.00	Professional Fees - Other
Bee	95176	3/19/2025	\$ 15,350.00	Professional Fees - Other
Bee	95176	4/25/2025	\$ 4,400.00	Professional Fees - Other
Bee	95176	5/21/2025	\$ 12,292.30	Professional Fees - Other
Bee	95176	8/15/2025	\$ 66,280.28	Professional Fees - Other
Bee	95176	8/20/2025	\$ 22,257.70	Professional Fees - Other
Bee	95176	8/27/2025	\$ 166,948.92	Professional Fees - Other
Bell	6140	10/18/2024	\$ 136.00	TRVL USA Emp Meals Out Of Town
Bell	18603	6/25/2025	\$ 1,170.00	Employee Professional Development
Bell	18603	8/8/2025	\$ 263.02	TRVL USA Emp Meals Out Of Town
Bell	18603	8/15/2025	\$ 1,030.00	Employee Professional Development

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Belmontes	39115	4/2/2025	\$ 463.84	TRVL USA Emp Miles Parking Out-Town
Belmontes	39115	5/7/2025	\$ 688.65	TRVL USA Emp Lodging Out Of Town
Belmontes	39115	8/22/2025	\$ 204.33	TRVL USA Emp Meals Out Of Town
Benavides	35352	9/25/2024	\$ 135.34	TRVL USA Emp Miles Parking In-Town
Benavides	35352	10/16/2024	\$ 330.98	TRVL USA Emp Miles Parking In-Town
Benavides	35352	11/8/2024	\$ 360.46	TRVL USA Emp Miles Parking In-Town
Benavides	35352	12/13/2024	\$ 175.54	TRVL USA Emp Miles Parking In-Town
Benavides	35352	1/10/2025	\$ 105.86	TRVL USA Emp Miles Parking In-Town
Benavides	35352	2/19/2025	\$ 308.00	TRVL USA Emp Miles Parking In-Town
Benavides	35352	3/5/2025	\$ 123.00	TRVL USA Emp Meals Out Of Town
Benavides	35352	3/7/2025	\$ 180.60	TRVL USA Emp Miles Parking In-Town
Benavides	35352	4/11/2025	\$ 169.40	TRVL USA Emp Miles Parking In-Town
Benavides	35352	5/16/2025	\$ 190.40	TRVL USA Emp Miles Parking In-Town
Benavides	35352	5/21/2025	\$ 224.15	TRVL USA Emp Miles Parking In-Town
Benavides	35352	6/6/2025	\$ 260.40	TRVL USA Emp Miles Parking In-Town
Benavides	35352	7/11/2025	\$ 172.00	TRVL USA Emp Meals Out Of Town
Benavides	35352	8/6/2025	\$ 169.40	TRVL USA Emp Miles Parking In-Town
Benavides	35352	8/20/2025	\$ 2,200.00	Employee Professional Development
Bennett	31520	10/9/2024	\$ 8.71	TRVL USA Emp Miles Parking In-Town
Benson	86491	5/23/2025	\$ 19,870.00	Contracted Services
Berginc	41383	3/7/2025	\$ 267.99	TRVL Student Travel
Bergmann	2347	4/30/2025	\$ 200.00	Contracted Performances + Lectures
Bernal	32412	11/6/2024	\$ 69.68	TRVL USA Emp Miles Parking In-Town
Bernal	32412	7/16/2025	\$ 60.90	TRVL USA Emp Miles Parking In-Town
Bernard	24670	5/7/2025	\$ 1,385.00	TRVL USA Emp Lodging Out Of Town
Berry	33666	11/27/2024	\$ 20.00	TRVL USA Emp Miles Parking In-Town
BESCO Mfg	15256	10/24/2024	\$ 602.00	Deferred Revenue-Advance Pymt
Bess	40597	6/11/2025	\$ 5.60	TRVL USA Emp Miles Parking In-Town
Bess	40597	6/25/2025	\$ 498.87	TRVL USA Emp Meals Out Of Town
Best Buy Stores LP	62654	10/23/2024	\$ 3,369.39	H Risk TV's or firearms<\$750 Tagged
Best Buy Stores LP	62654	12/11/2024	\$ 4,999.90	H Risk TV's or firearms<\$750 Tagged
Best Buy Stores LP	62654	12/18/2024	\$ 2,436.87	H Risk TV's or firearms<\$750 Tagged
Best Buy Stores LP	62654	1/8/2025	\$ 114.30	Freight
Best Buy Stores LP	62654	2/12/2025	\$ 5,926.49	H Risk TV's or firearms<\$750 Tagged
Best Buy Stores LP	62654	4/11/2025	\$ 5,114.20	H Risk TV's or firearms<\$750 Tagged
Best Buy Stores LP	62654	4/16/2025	\$ 1,008.70	H Risk TV's or firearms<\$750 Tagged
Best Buy Stores LP	62654	5/16/2025	\$ 7,551.07	H Risk TV's or firearms<\$750 Tagged
Best Buy Stores LP	62654	6/6/2025	\$ 812.29	H Risk TV's or firearms<\$750 Tagged
Best Buy Stores LP	62654	6/11/2025	\$ 7,671.30	H Risk TV's or firearms<\$750 Tagged
Best Buy Stores LP	62654	7/2/2025	\$ 13,357.33	H Risk TV's or firearms<\$750 Tagged
Best Buy Stores LP	62654	8/29/2025	\$ 12,785.50	H Risk TV's or firearms<\$750 Tagged
Beverly	7301	9/20/2024	\$ 2,470.00	Advertising Exp-Promotion Materials
Beverly	7301	11/27/2024	\$ 10,300.00	Advertising Exp-Promotion Materials
Bexar Appraisal District	1047	9/11/2024	\$ 470,638.00	Tax Assessing and Collecting
Bexar Appraisal District	1047	12/18/2024	\$ 520,039.00	Tax Assessing and Collecting
Bexar Appraisal District	1047	3/21/2025	\$ 520,039.00	Tax Assessing and Collecting
Bexar Appraisal District	1047	6/11/2025	\$ 520,039.00	Tax Assessing and Collecting
Bexar County Forensic Science Center	3169	9/13/2024	\$ 120.00	Professional Fees - Other
Bexar County Hospital District	25069	5/14/2025	\$ 1,150.00	Instructional Supplies
Bexar Medina Atascosa Counties	24463	12/17/2024	\$ 657.92	Utilities-Water
Bhakta	12338	9/4/2024	\$ 1,020.00	Student Prizes, Awards, Attendance
Bibliotheca LLC	62151	10/9/2024	\$ 1,836.00	LIBR Electronic Resources
Bibliotheca LLC	62151	7/23/2025	\$ 1,927.80	LIBR Electronic Resources
Bickerstaff Heath Delgado Acosta LLP	15259	11/22/2024	\$ 539.00	Outside Counsel Fees
Bickerstaff Heath Delgado Acosta LLP	15259	12/13/2024	\$ 1,816.50	Outside Counsel Fees
Bickerstaff Heath Delgado Acosta LLP	15259	1/10/2025	\$ 455.00	Outside Counsel Fees
Bickerstaff Heath Delgado Acosta LLP	15259	4/16/2025	\$ 5,715.50	Outside Counsel Fees
Biesenbach	17260	4/25/2025	\$ 151.00	TRVL USA Emp Meals Out Of Town
Big Ass Fans	9932	8/20/2025	\$ 20,808.00	Mechanical /Elec/Plumbing
Big Ass Fans	9932	8/29/2025	\$ 6,858.00	Mechanical /Elec/Plumbing
Big Star Branding	25001	9/6/2024	\$ 3,155.20	Advertising Exp-Promotion Materials
Big Star Branding	25001	9/13/2024	\$ 1,226.45	Advertising Exp-Promotion Materials
Big Star Branding	25001	9/18/2024	\$ 509.95	Employee Uniforms - Rental + Purch

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Big Star Branding	25001	9/20/2024	\$ 1,543.95	Employee Uniforms - Rental + Purch
Big Star Branding	25001	9/25/2024	\$ 666.95	Advertising Exp-Promotion Materials
Big Star Branding	25001	9/27/2024	\$ 5,879.55	Advertising Exp-Promotion Materials
Big Star Branding	25001	10/2/2024	\$ 4,375.00	Advertising Expense-Print Media
Big Star Branding	25001	10/11/2024	\$ 2,344.95	Advertising Exp-Promotion Materials
Big Star Branding	25001	10/25/2024	\$ 4,702.95	Advertising Exp-Promotion Materials
Big Star Branding	25001	11/1/2024	\$ 1,331.45	Employee Uniforms - Rental + Purch
Big Star Branding	25001	11/13/2024	\$ 3,130.67	Advertising Exp-Promotion Materials
Big Star Branding	25001	11/15/2024	\$ 7,333.29	Advertising Exp-Promotion Materials
Big Star Branding	25001	11/22/2024	\$ 3,971.50	Advertising Exp-Promotion Materials
Big Star Branding	25001	12/4/2024	\$ 1,681.41	Advertising Exp-Promotion Materials
Big Star Branding	25001	12/18/2024	\$ 6,829.12	Advertising Exp-Promotion Materials
Big Star Branding	25001	1/8/2025	\$ 1,488.95	Advertising Expense-Other
Big Star Branding	25001	1/15/2025	\$ 1,889.94	Employee Uniforms - Rental + Purch
Big Star Branding	25001	1/17/2025	\$ 3,104.95	Advertising Exp-Promotion Materials
Big Star Branding	25001	1/29/2025	\$ 3,873.54	Advertising Exp-Promotion Materials
Big Star Branding	25001	2/5/2025	\$ 3,594.05	Advertising Exp-Promotion Materials
Big Star Branding	25001	2/7/2025	\$ 30,528.26	Advertising Expense-Print Media
Big Star Branding	25001	2/12/2025	\$ 8,017.75	Office Supplies
Big Star Branding	25001	2/14/2025	\$ 2,605.50	Advertising Exp-Promotion Materials
Big Star Branding	25001	2/21/2025	\$ 7,256.66	Advertising Exp-Promotion Materials
Big Star Branding	25001	2/26/2025	\$ 722.90	Advertising Exp-Promotion Materials
Big Star Branding	25001	2/28/2025	\$ 12,932.98	Advertising Exp-Promotion Materials
Big Star Branding	25001	3/5/2025	\$ 1,303.90	Advertising Exp-Promotion Materials
Big Star Branding	25001	3/19/2025	\$ 4,132.71	Advertising Exp-Promotion Materials
Big Star Branding	25001	3/21/2025	\$ 7,549.55	Advertising Exp-Promotion Materials
Big Star Branding	25001	3/26/2025	\$ 6,609.45	Advertising Exp-Promotion Materials
Big Star Branding	25001	4/2/2025	\$ 912.45	Advertising Exp-Promotion Materials
Big Star Branding	25001	4/4/2025	\$ 14,571.50	Advertising Exp-Promotion Materials
Big Star Branding	25001	4/9/2025	\$ 443.35	Advertising Exp-Promotion Materials
Big Star Branding	25001	4/11/2025	\$ 639.95	Advertising Exp-Promotion Materials
Big Star Branding	25001	4/16/2025	\$ 1,137.29	Advertising Exp-Promotion Materials
Big Star Branding	25001	4/18/2025	\$ 5,588.52	Advertising Exp-Promotion Materials
Big Star Branding	25001	4/23/2025	\$ 2,006.55	Advertising Exp-Promotion Materials
Big Star Branding	25001	4/25/2025	\$ 7,947.30	Advertising Exp-Promotion Materials
Big Star Branding	25001	4/30/2025	\$ 9,779.20	Employee Awards/Condolences
Big Star Branding	25001	5/2/2025	\$ 3,324.85	Advertising Exp-Promotion Materials
Big Star Branding	25001	5/14/2025	\$ 259.45	Employee Uniforms - Rental + Purch
Big Star Branding	25001	5/16/2025	\$ 964.95	Advertising Exp-Promotion Materials
Big Star Branding	25001	5/21/2025	\$ 6,212.85	Advertising Exp-Promotion Materials
Big Star Branding	25001	5/23/2025	\$ 2,014.25	NegExp-Agency Fund Activity
Big Star Branding	25001	5/28/2025	\$ 1,312.90	Student Prizes, Awards, Attendance
Big Star Branding	25001	5/30/2025	\$ 436.20	Advertising Exp-Promotion Materials
Big Star Branding	25001	6/4/2025	\$ 1,455.90	Advertising Exp-Promotion Materials
Big Star Branding	25001	6/6/2025	\$ 7,078.10	Advertising Exp-Promotion Materials
Big Star Branding	25001	6/11/2025	\$ 539.95	Advertising Exp-Promotion Materials
Big Star Branding	25001	6/25/2025	\$ 1,873.50	Advertising Exp-Promotion Materials
Big Star Branding	25001	6/27/2025	\$ 1,877.40	Advertising Exp-Promotion Materials
Big Star Branding	25001	7/9/2025	\$ 13,861.78	Advertising Exp-Promotion Materials
Big Star Branding	25001	7/11/2025	\$ 1,646.78	Advertising Exp-Promotion Materials
Big Star Branding	25001	7/18/2025	\$ 1,359.95	Advertising Exp-Promotion Materials
Big Star Branding	25001	7/23/2025	\$ 3,915.80	Employee Uniforms - Rental + Purch
Big Star Branding	25001	7/25/2025	\$ 5,923.75	Advertising Exp-Promotion Materials
Big Star Branding	25001	8/1/2025	\$ 7,906.30	Advertising Exp-Promotion Materials
Big Star Branding	25001	8/6/2025	\$ 26,695.80	Promotional Events-Booths
Big Star Branding	25001	8/8/2025	\$ 1,608.48	Instructional Supplies
Big Star Branding	25001	8/13/2025	\$ 10,143.64	Student Prizes, Awards, Attendance
Big Star Branding	25001	8/15/2025	\$ 11,844.08	Advertising Exp-Promotion Materials
Big Star Branding	25001	8/20/2025	\$ 46,628.90	Advertising Expense-Print Media
Big Star Branding	25001	8/22/2025	\$ 7,520.94	Advertising Exp-Promotion Materials
Big Star Branding	25001	8/27/2025	\$ 11,789.02	Advertising Exp-Promotion Materials
Big Star Branding	25001	8/29/2025	\$ 22,281.01	Advertising Exp-Promotion Materials
Big Star Branding	25001	8/29/2025	\$ 8,368.35	Advertising Expense-Other

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Big State Electric LTD	78467	7/24/2025	\$ 27,000.00	PM Individual Projects
Big Thought	32096	2/20/2025	\$ 3,638.96	Contracted Services
Bilderback	1568	12/18/2024	\$ 130.00	Employee License Expense
Bill Miller Bar-B-Que	3193	8/20/2025	\$ 2,924.50	Refreshments-Catered
Bill Miller Bar-B-Que	3193	8/27/2025	\$ 3,287.10	Refreshments-Catered
Bingham	35450	6/25/2025	\$ 540.00	Employee Professional Development
Bingham	35450	8/15/2025	\$ 540.00	Employee Professional Development
Bio Rad Laboratories Inc	3195	11/27/2024	\$ 3,147.75	Lab Supplies and Materials
Bio Rad Laboratories Inc	3195	4/4/2025	\$ 2,065.99	Lab Supplies and Materials
Bioindustrial Products	3200	9/18/2024	\$ 728.00	Freight
Bioindustrial Products	3200	9/27/2024	\$ 12,056.00	Furniture and Equip ovr 10K - 10 YR
Bioindustrial Products	3200	10/4/2024	\$ 426.00	Lab Supplies and Materials
Bioindustrial Products	3200	10/23/2024	\$ 880.70	Lab Supplies and Materials
Bioindustrial Products	3200	11/1/2024	\$ 2,258.10	Lab Supplies and Materials
Bioindustrial Products	3200	12/13/2024	\$ 2,145.15	Lab Supplies and Materials
Bioindustrial Products	3200	1/8/2025	\$ 6,394.15	Instructional Supplies
Bioindustrial Products	3200	1/29/2025	\$ 6,755.00	Lab Supplies and Materials
Bioindustrial Products	3200	3/7/2025	\$ 1,313.80	Lab Supplies and Materials
Bioindustrial Products	3200	4/9/2025	\$ 3,504.00	Lab Supplies and Materials
Bioindustrial Products	3200	4/11/2025	\$ 3,504.00	Tools, Eqp & Furn <\$750 Not Tag
Bioindustrial Products	3200	6/25/2025	\$ 2,620.00	Lab Supplies and Materials
Bioindustrial Products	3200	7/23/2025	\$ 1,785.00	Lab Supplies and Materials
Bioindustrial Products	3200	8/27/2025	\$ 864.00	Rental Of Equipment Expense
BioMed SA	13925	2/5/2025	\$ 6,000.00	Institutional Assoc Fees / Dues
BioMed SA	13925	3/26/2025	\$ 2,500.00	Advertising Expense-Sponsorships
BioMed SA	13925	8/15/2025	\$ 5,000.00	Promotional Events - Tables
Biometric Signature ID	36077	7/23/2025	\$ 44,100.00	Software Maintenance and Support
Birdair Inc	35948	1/30/2025	\$ 24,520.00	Pavement and Grounds
Birkenfeld	86180	9/25/2024	\$ 1,716.35	TRVL USA Emp Lodging Out Of Town
Birkenfeld	86180	11/1/2024	\$ 5,800.00	Travel Advances
Birkenfeld	86180	6/27/2025	\$ 288.21	TRVL USA Emp Meals Out Of Town
Bishop	10712	2/7/2025	\$ 94.42	TRVL USA Emp Miles Parking In-Town
Black	12513	6/13/2025	\$ 303.45	Refreshments-Other
Black	12513	8/13/2025	\$ 154.00	TRVL USA Emp Miles Parking Out-Town
Black Tie Affairs Catering	10979	11/15/2024	\$ 16,465.54	Refreshments-Catered
Black Tie Affairs Catering	10979	11/20/2024	\$ 3,782.63	Refreshments-Catered
Black Tie Affairs Catering	10979	12/11/2024	\$ 935.00	Refreshments-Catered
Black Tie Affairs Catering	10979	1/8/2025	\$ 10,154.68	Refreshments-Catered
Black Tie Affairs Catering	10979	1/17/2025	\$ 7,434.50	Refreshments-Catered
Black Tie Affairs Catering	10979	1/29/2025	\$ 26,586.99	Refreshments-Catered
Black Tie Affairs Catering	10979	2/12/2025	\$ 717.75	Refreshments-Catered
Black Tie Affairs Catering	10979	2/19/2025	\$ 3,135.75	Refreshments-Catered
Black Tie Affairs Catering	10979	2/28/2025	\$ 8,919.91	Refreshments-Catered
Black Tie Affairs Catering	10979	3/5/2025	\$ 10,518.90	Contracted Services-Independent
Black Tie Affairs Catering	10979	3/7/2025	\$ 3,432.38	Refreshments-Catered
Black Tie Affairs Catering	10979	3/26/2025	\$ 1,579.74	Refreshments-Catered
Black Tie Affairs Catering	10979	4/11/2025	\$ 5,991.15	Refreshments-Catered
Black Tie Affairs Catering	10979	4/23/2025	\$ 1,086.21	Refreshments-Catered
Black Tie Affairs Catering	10979	5/14/2025	\$ 29,295.96	Refreshments-Catered
Black Tie Affairs Catering	10979	6/11/2025	\$ 2,141.35	Refreshments-Catered
Black Tie Affairs Catering	10979	6/18/2025	\$ 5,537.00	Refreshments-Other
Black Tie Affairs Catering	10979	6/25/2025	\$ 1,567.88	Refreshments-Catered
Black Tie Affairs Catering	10979	6/27/2025	\$ 2,028.35	Refreshments-Catered
Black Tie Affairs Catering	10979	7/23/2025	\$ 16,713.37	Refreshments-Catered
Black Tie Affairs Catering	10979	8/1/2025	\$ 6,295.00	Refreshments-Catered
Black Tie Affairs Catering	10979	8/27/2025	\$ 18,776.35	Refreshments-Catered
Black Tie Affairs Catering	10979	8/29/2025	\$ 1,757.15	Refreshments-Catered
Blackbaud Inc	79566	10/10/2024	\$ 105,584.65	Software Maintenance and Support
Blackbaud Inc	79566	11/15/2024	\$ 20,437.20	Software Maintenance and Support
Blacklock	98821	12/4/2024	\$ 750.32	TRVL USA Emp Meals Out Of Town
Blacklock	98821	2/19/2025	\$ 550.00	TRVL USA Emp Meals Out Of Town
Blacklock	98821	3/21/2025	\$ 140.00	Employee Professional Development
Blacklock	98821	3/26/2025	\$ 1,140.00	Travel Advances

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Blacklock	98821	6/25/2025	\$ 485.50	TRVL USA Emp Travel Other
Blackmon Mooring of San Antonio LLC	20660	12/12/2024	\$ 8,835.00	Mechanical /Elec/Plumbing
Blackmon Mooring of San Antonio LLC	20660	1/17/2025	\$ 45,125.00	Contracted Services
Blackmon Mooring of San Antonio LLC	20660	7/24/2025	\$ 149,435.00	Mechanical /Elec/Plumbing
Blackmon Mooring of San Antonio LLC	20660	8/21/2025	\$ 8,797.43	Repair and Maintenance
Blackmon Mooring/BMS CAT LLC	67018	9/11/2024	\$ 2,254.09	Contracted Services
Blackmon Mooring/BMS CAT LLC	67018	10/11/2024	\$ 2,190.14	Contracted Services
Blackmon Mooring/BMS CAT LLC	67018	11/6/2024	\$ 3,587.37	Contracted Services
Blackmon Mooring/BMS CAT LLC	67018	11/15/2024	\$ 639.20	Contracted Services
Blackmon Mooring/BMS CAT LLC	67018	2/7/2025	\$ 1,058.12	Mechanical /Elec/Plumbing
Blackmon Mooring/BMS CAT LLC	67018	2/14/2025	\$ 1,573.00	Pest Control
Blackmon Mooring/BMS CAT LLC	67018	2/26/2025	\$ 2,138.06	Contracted Services
Blackmon Mooring/BMS CAT LLC	67018	5/9/2025	\$ 5,389.04	Contracted Services
Blackmon Mooring/BMS CAT LLC	67018	5/21/2025	\$ 885.14	Contracted Services
Blackwell	9104	10/9/2024	\$ 90.50	TRVL USA Emp Meals Out Of Town
Blackwell	53749	2/4/2025	\$ 50,000.00	Contracted Services
Blair	2770	12/6/2024	\$ 320.26	TRVL Non Employee
Blakeney	90171	9/11/2024	\$ 121.00	TRVL USA Emp Meals Out Of Town
Blakeney	90171	1/29/2025	\$ 356.59	TRVL USA Emp Meals Out Of Town
Blakeney	90171	3/19/2025	\$ 125.96	TRVL USA Emp Miles Parking Out-Town
Blakeney	90171	8/27/2025	\$ 224.00	TRVL USA Emp Meals Out Of Town
Blaz	47710	4/9/2025	\$ 168.51	TRVL USA Emp Miles Parking In-Town
BLCCS LLC	96139	9/25/2024	\$ 3,128.00	PM Individual Projects
BLCCS LLC	96139	10/4/2024	\$ 11,250.00	PM Individual Projects
BLCCS LLC	96139	10/18/2024	\$ 6,143.00	Mechanical /Elec/Plumbing
BLCCS LLC	96139	10/23/2024	\$ 1,950.00	Repair and Maintenance
BLCCS LLC	96139	11/1/2024	\$ 11,832.00	PM Individual Projects
BLCCS LLC	96139	11/6/2024	\$ 66,560.00	PM Individual Projects
BLCCS LLC	96139	11/13/2024	\$ 4,362.00	Repair and Maintenance
BLCCS LLC	96139	12/4/2024	\$ 1,958.00	Mechanical /Elec/Plumbing
BLCCS LLC	96139	1/10/2025	\$ 4,218.70	PM Individual Projects
BLCCS LLC	96139	1/15/2025	\$ 2,483.44	PM Individual Projects
BLCCS LLC	96139	1/24/2025	\$ 46,800.00	Mechanical /Elec/Plumbing
BLCCS LLC	96139	3/19/2025	\$ 2,715.00	Mechanical /Elec/Plumbing
BLCCS LLC	96139	3/21/2025	\$ 11,586.00	PM Individual Projects
BLCCS LLC	96139	4/4/2025	\$ 3,349.88	Mechanical /Elec/Plumbing
BLCCS LLC	96139	4/30/2025	\$ 1,428.97	PM Individual Projects
BLCCS LLC	96139	5/16/2025	\$ 28,030.00	Mechanical /Elec/Plumbing
BLCCS LLC	96139	7/2/2025	\$ 71,169.72	Construction - Contracts Costs
BLCCS LLC	96139	7/9/2025	\$ 35,796.00	Construction - Contracts Costs
BLCCS LLC	96139	7/11/2025	\$ 624.84	Contracted Services
BLCCS LLC	96139	7/16/2025	\$ 6,102.00	Construction - Contracts Costs
BLCCS LLC	96139	8/6/2025	\$ 812.00	Mechanical /Elec/Plumbing
BLCCS LLC	96139	8/13/2025	\$ 83,507.47	Construction - Contracts Costs
BLCCS LLC	96139	8/20/2025	\$ 107,776.74	Construction - Contracts Costs
Blick Art Materials LLC	38262	7/2/2025	\$ 911.55	Instructional Supplies
Blome	57207	6/27/2025	\$ 145.60	TRVL USA Emp Miles Parking In-Town
Bloomsbury Publishing Inc	31938	6/27/2025	\$ 2,947.00	LIBR Electronic Resources
Blue Eon Solutions	7546	10/4/2024	\$ 12,000.00	Software Maintenance and Support
Blue Eon Solutions	7546	12/4/2024	\$ 5,150.00	Software Maintenance and Support
Blue Eon Solutions	7546	12/11/2024	\$ 5,000.00	Contracted Services
Blue Eon Solutions	7546	8/20/2025	\$ 7,839.00	Software Maintenance and Support
Blue Eon Solutions	7546	8/27/2025	\$ 7,050.00	Software Maintenance and Support
Bluum USA Inc	7252	9/11/2024	\$ 1,575.00	Tools, Eqp & Furn <\$750 Not Tag
Bluum USA Inc	7252	9/19/2024	\$ 5,891.13	Tools, Eqp & Furn <\$750 Not Tag
Bluum USA Inc	7252	10/3/2024	\$ 19,403.00	Furniture and Equip ovr 10K - 10 YR
Bluum USA Inc	7252	10/10/2024	\$ 8,252.50	Tools, Eqp & Furn <\$750 Not Tag
Bluum USA Inc	7252	12/12/2024	\$ 7,969.00	Tls Eqp & Art >750 to 9,999.99K Tag
Bluum USA Inc	7252	12/17/2024	\$ 692.22	Contracted Services
Bluum USA Inc	7252	1/9/2025	\$ 300.00	Contracted Services
Bluum USA Inc	7252	2/27/2025	\$ 972.09	Contracted Services
Bluum USA Inc	7252	4/15/2025	\$ 14,200.00	H Risk TV's or firearms<\$750 Tagged
Bluum USA Inc	7252	5/22/2025	\$ 3,024.00	Contracted Services

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Bluum USA Inc	7252	6/5/2025	\$ 1,200.00	Contracted Services
Bluum USA Inc	7252	6/12/2025	\$ 1,800.00	Contracted Services
Bluum USA Inc	7252	6/18/2025	\$ 40,295.50	TIs Eqp & Art >750 to 9,999.99K Tag
Bluum USA Inc	7252	7/10/2025	\$ 6,298.00	Contracted Services
Bluum USA Inc	7252	7/24/2025	\$ 350.00	Contracted Services
Bluum USA Inc	7252	7/29/2025	\$ 25,062.00	Furniture & Equip over 10K - 5 YRS
Bluum USA Inc	7252	7/31/2025	\$ 14,919.00	Contracted Services-Independent
Bluum USA Inc	7252	8/5/2025	\$ 39,966.00	Furniture and Equip ovr 10K - 10 YR
Bluum USA Inc	7252	8/7/2025	\$ 75,895.50	H Risk TV's or firearms<\$750 Tagged
Bluum USA Inc	7252	8/11/2025	\$ 17,577.50	Contracted Services-Independent
Bluum USA Inc	7252	8/14/2025	\$ 12,551.50	Tools, Eqp & Furn <\$750 Not Tag
Bluum USA Inc	7252	8/15/2025	\$ 34,218.50	Contracted Services
Bluum USA Inc	7252	8/21/2025	\$ 900.00	Repair and Maintenance
Bluum USA Inc	7252	8/28/2025	\$ 80,292.00	TIs Eqp & Art >750 to 9,999.99K Tag
Bluum USA Inc	7252	8/29/2025	\$ 2,553.00	Accounts Payable Chargebacks
BMTX Inc	24913	12/5/2024	\$ 3,240.00	Professional Fees - Other
BMTX Inc	24913	5/22/2025	\$ 58,027.40	Contracted Services
BMTX Inc	24913	5/29/2025	\$ 4,476.40	Professional Fees - Other
BMTX Inc	24913	7/24/2025	\$ 7,211.10	Professional Fees - Other
BMTX Inc	24913	8/14/2025	\$ 3,404.95	Professional Fees - Other
BND Inc	45887	2/7/2025	\$ 21,600.00	Software Maintenance and Support
BoardVitals Inc	21832	5/15/2025	\$ 2,486.00	Software Maintenance and Support
Bobadilla	53541	2/12/2025	\$ 29.40	TRVL USA Emp Miles Parking In-Town
Bobcat of San Antonio	62684	1/10/2025	\$ 841.90	Vehicle Maintenance
Boerm	52805	10/11/2024	\$ 163.48	TRVL USA Emp Miles Parking In-Town
Boerm	52805	11/8/2024	\$ 241.20	TRVL USA Emp Miles Parking In-Town
Boerm	52805	11/22/2024	\$ 530.58	TRVL USA Emp Meals Out Of Town
Boerm	52805	12/6/2024	\$ 174.20	TRVL USA Emp Miles Parking In-Town
Boerm	52805	2/26/2025	\$ 147.00	TRVL USA Emp Miles Parking In-Town
Boerm	52805	4/2/2025	\$ 266.00	TRVL USA Emp Miles Parking In-Town
Boerm	52805	4/16/2025	\$ 130.20	TRVL USA Emp Miles Parking In-Town
Boerm	52805	5/2/2025	\$ 242.35	TRVL USA Emp Miles Parking Out-Town
Boerm	52805	6/18/2025	\$ 109.20	TRVL USA Emp Miles Parking In-Town
Boerm	52805	7/9/2025	\$ 40.60	TRVL USA Emp Miles Parking In-Town
Boerne Independent School District	13892	12/12/2024	\$ 28,200.00	Contracted ISD Adjunct Faculty Fall
Boerne Independent School District	13892	5/29/2025	\$ 27,400.00	Contracted ISD Adjunct Faculty Sprg
Boerne Sports Advertising LLC	69284	7/23/2025	\$ 3,000.00	Advertising Expense-Other
Bogale	31478	12/6/2024	\$ 170.52	TRVL USA Emp Transportation
Boggs	54661	6/6/2025	\$ 234.00	TRVL USA Emp Meals Out Of Town
Bohls Bearing & Power Trans	3240	6/5/2025	\$ 640.34	Tools, Eqp & Furn <\$750 Not Tag
Bohmann	42022	11/27/2024	\$ 300.00	Contracted Performances + Lectures
Bohuslav	24768	5/30/2025	\$ 267.00	Travel Advances
Bohuslav	24768	7/25/2025	\$ 181.68	TRVL USA Emp Meals Out Of Town
Bold Creative LLC	46631	12/13/2024	\$ 1,200.00	Advertising Expense-Print Media
Bold Creative LLC	46631	2/20/2025	\$ 1,200.00	Advertising Expense-Print Media
Bondar	86042	8/15/2025	\$ 570.75	TRVL Non Employee
Bone Clones Holdings	9416	1/30/2025	\$ 1,619.02	Lab Supplies and Materials
Bonebrake	25332	9/18/2024	\$ 1,152.00	Travel Advances
Bonebrake	25332	11/13/2024	\$ 408.00	TRVL USA Emp Lodging Out Of Town
Bonebrake	25332	7/11/2025	\$ 654.00	Employee Professional Development
Boneta	28091	12/18/2024	\$ 1,500.00	Contracted Services-Independent
Bonham	48848	6/4/2025	\$ 191.00	TRVL USA Emp Meals Out Of Town
Boone	66989	9/18/2024	\$ 96.48	TRVL USA Emp Miles Parking In-Town
Boone	66989	10/11/2024	\$ 62.31	TRVL USA Emp Miles Parking In-Town
Boone	66989	11/8/2024	\$ 126.63	TRVL USA Emp Miles Parking In-Town
Boone	66989	12/13/2024	\$ 40.87	TRVL USA Emp Miles Parking In-Town
Boone	66989	1/8/2025	\$ 35.51	TRVL USA Emp Miles Parking In-Town
Boone	66989	2/5/2025	\$ 436.00	Employee Professional Development
Boone	66989	2/12/2025	\$ 95.90	TRVL USA Emp Miles Parking In-Town
Boone	66989	3/5/2025	\$ 98.00	TRVL USA Emp Miles Parking In-Town
Boone	66989	4/4/2025	\$ 30.80	TRVL USA Emp Miles Parking In-Town
Boone	66989	5/16/2025	\$ 70.70	TRVL USA Emp Miles Parking In-Town
Boone	66989	5/21/2025	\$ 224.15	TRVL USA Emp Miles Parking In-Town

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Boone	66989	6/6/2025	\$ 24.50	TRVL USA Emp Miles Parking In-Town
Booth	34634	5/16/2025	\$ 1,000.00	Contracted Performances + Lectures
Borena	84631	4/30/2025	\$ 238.00	TRVL USA Emp Meals Out Of Town
Borena	84631	6/18/2025	\$ 123.00	TRVL USA Emp Meals Out Of Town
Borrego	79950	4/25/2025	\$ 106.00	TRVL USA Emp Meals Out Of Town
Borrego	31028	6/12/2025	\$ 1,000.00	Contracted Services
Bosley	69022	9/18/2024	\$ 416.38	TRVL USA Emp Lodging Out Of Town
Bosley	69022	10/11/2024	\$ 1,185.02	TRVL INTL Emp Lodging Out Of Town
Bosley	69022	10/23/2024	\$ 63.50	TRVL USA Emp Meals Out Of Town
Bosley	69022	11/27/2024	\$ 181.00	TRVL USA Emp Meals Out Of Town
Bosley	69022	12/18/2024	\$ 128.81	TRVL USA Emp Meals Out Of Town
Bosley	69022	12/19/2024	\$ 44.94	Travel and Purchasing Card Payable
Bosley	69022	2/14/2025	\$ 157.99	TRVL USA Emp Meals Out Of Town
Bosley	69022	2/19/2025	\$ 295.99	TRVL USA Emp Meals Out Of Town
Bosley	69022	4/23/2025	\$ 1,379.04	TRVL USA Emp Lodging Out Of Town
Bosley	69022	4/25/2025	\$ 165.55	TRVL USA Emp Meals Out Of Town
Bosley	69022	4/30/2025	\$ 190.77	TRVL USA Emp Transportation
Bosley	69022	8/6/2025	\$ 252.76	TRVL USA Emp Meals Out Of Town
Bosley	69022	8/13/2025	\$ 239.54	TRVL USA Emp Miles Parking In-Town
Bosley	69022	8/22/2025	\$ 60.76	Travel and Purchasing Card Payable
Bosquez	10257	3/7/2025	\$ 315.85	TRVL USA Emp Meals Out Of Town
Bosquez	10257	6/13/2025	\$ 302.20	TRVL USA Emp Meals Out Of Town
Boss Laser LLC	73228	6/12/2025	\$ 9,260.78	Furniture & Equip over 10K - 5 YRS
Boss Laser LLC	73228	7/2/2025	\$ 8,478.93	Furniture & Equip over 10K - 5 YRS
Botello	16646	7/9/2025	\$ 48.30	TRVL USA Emp Miles Parking In-Town
Bower	63919	5/16/2025	\$ 111.00	Travel Advances
Bower	63919	7/2/2025	\$ 506.61	TRVL INTL Emp Travel Other
Bowren	46788	1/22/2025	\$ 289.55	TRVL USA Emp Meals Out Of Town
Bowren	46788	5/23/2025	\$ 19.60	TRVL USA Emp Miles Parking In-Town
Bowren	46788	8/1/2025	\$ 462.60	TRVL USA Emp Miles Parking In-Town
Boyer	25982	9/13/2024	\$ 95.14	TRVL USA Emp Miles Parking In-Town
Boyer	25982	10/18/2024	\$ 133.37	TRVL USA Emp Miles Parking In-Town
Boyer	25982	11/6/2024	\$ 96.48	TRVL USA Emp Miles Parking In-Town
Boyer	25982	12/18/2024	\$ 300.74	TRVL USA Emp Meals Out Of Town
Boyer	25982	2/19/2025	\$ 339.32	TRVL USA Emp Meals Out Of Town
Boyer	25982	3/19/2025	\$ 206.10	TRVL USA Emp Miles Parking In-Town
Boyer	25982	4/9/2025	\$ 152.60	TRVL USA Emp Miles Parking In-Town
Boyer	25982	5/2/2025	\$ 185.00	TRVL USA Emp Meals Out Of Town
Boyer	25982	5/16/2025	\$ 46.20	TRVL USA Emp Miles Parking In-Town
Boyer	25982	7/11/2025	\$ 42.00	TRVL USA Emp Miles Parking In-Town
Boyer	25982	7/18/2025	\$ 490.50	Employee Professional Development
Boyer-Owens	28951	4/16/2025	\$ 986.59	TRVL USA Emp Lodging Out Of Town
BP Lighting Sound & Video LLC	23812	1/8/2025	\$ 13,300.00	Contracted Services
Bradford	26276	5/21/2025	\$ 1,217.82	TRVL USA Emp Lodging Out Of Town
Brainfuse LLC	39291	11/27/2024	\$ 2,304.00	Contracted Services
Brainfuse LLC	39291	12/11/2024	\$ 32,256.00	Contracted Services
Brainfuse LLC	39291	12/19/2024	\$ 34,560.00	Contracted Services
Brainfuse LLC	39291	1/24/2025	\$ 6,912.00	Contracted Services
Brainfuse LLC	39291	4/4/2025	\$ 4,377.60	Contracted Services
Brainfuse LLC	39291	5/30/2025	\$ 5,990.40	Contracted Services
Brainfuse LLC	39291	6/25/2025	\$ 22,003.20	Contracted Services
Brainfuse LLC	39291	7/25/2025	\$ 4,999.68	Contracted Services
Brammer	30771	8/11/2025	\$ 1,500.00	Contracted Services
Brammer	30771	8/21/2025	\$ 1,005.64	TRVL Non Employee
Brammer	30771	8/28/2025	\$ 3,000.00	Employee Professional Development
Brannon	38442	4/11/2025	\$ 91.11	TRVL USA Emp Travel Other
Brannon	38442	4/16/2025	\$ 218.30	TRVL USA Emp Transportation
Bravo	10540	8/8/2025	\$ 319.64	TRVL USA Emp Meals Out Of Town
Brawley Roeder Art LLC	86433	7/23/2025	\$ 26,666.00	Works of Art over \$10K
Bray Broadcast Service Inc	88959	4/4/2025	\$ 3,600.00	Contracted Services
Bray Broadcast Service Inc	88959	5/21/2025	\$ 3,600.00	Contracted Services
Bray Broadcast Service Inc	88959	6/25/2025	\$ 3,600.00	Contracted Services
Bray Broadcast Service Inc	88959	7/25/2025	\$ 3,600.00	Contracted Services

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Bray Broadcast Service Inc	88959	8/22/2025	\$ 7,200.00	Contracted Services
Brecheisen	30537	11/7/2024	\$ 738.34	TRVL Non Employee
Brecheisen	30537	5/22/2025	\$ 542.70	TRVL Non Employee
Breeden	24840	7/23/2025	\$ 435.44	TRVL USA Emp Miles Parking In-Town
Breiten	4719	11/22/2024	\$ 142.00	TRVL USA Emp Meals Out Of Town
Breiten	4719	8/22/2025	\$ 142.00	TRVL USA Emp Meals Out Of Town
Breitenkamp	19463	11/8/2024	\$ 135.30	TRVL USA Emp Travel Other
Breitenkamp	19463	2/21/2025	\$ 634.30	TRVL USA Emp Miles Parking In-Town
Brewster	27521	4/24/2025	\$ 250.00	Contracted Performances + Lectures
Bridgeford	55970	2/7/2025	\$ 239.68	TRVL USA Emp Meals Out Of Town
Bridgeford	55970	7/25/2025	\$ 397.40	TRVL USA Emp Miles Parking Out-Town
Briggs Equipment, Inc.	32478	12/12/2024	\$ 1,161.67	Repair and Maintenance
Bright Horizons Family Solutions LLC	12	12/18/2024	\$ 4,125.00	Contracted Services
Bright Horizons Family Solutions LLC	12	12/19/2024	\$ 3,666.67	Contracted Services
Bright Horizons Family Solutions LLC	12	3/19/2025	\$ 3,666.67	Contracted Services
Bright Horizons Family Solutions LLC	12	6/4/2025	\$ 916.66	Contracted Services
Brindle	66191	1/17/2025	\$ 1,509.00	Employee Professional Development
Brindle	66191	2/5/2025	\$ 691.00	Employee Professional Development
Briones	65081	11/8/2024	\$ 198.32	TRVL USA Emp Miles Parking In-Town
Briones	65081	11/13/2024	\$ 77.72	TRVL USA Emp Miles Parking In-Town
Briones	65081	12/6/2024	\$ 105.86	TRVL USA Emp Miles Parking In-Town
Briones	65081	1/8/2025	\$ 69.68	TRVL USA Emp Miles Parking In-Town
Briones	65081	2/14/2025	\$ 121.80	TRVL USA Emp Miles Parking In-Town
Briones	65081	3/19/2025	\$ 117.60	TRVL USA Emp Miles Parking In-Town
Briones	65081	4/9/2025	\$ 99.40	TRVL USA Emp Miles Parking In-Town
Briones	65081	5/16/2025	\$ 126.00	TRVL USA Emp Miles Parking In-Town
Briones	65081	6/11/2025	\$ 74.20	TRVL USA Emp Miles Parking In-Town
Briscoe	15512	9/27/2024	\$ 87.55	TRVL USA Emp Miles Parking In-Town
Briscoe	15512	7/11/2025	\$ 132.50	TRVL USA Emp Miles Parking In-Town
Briscoe	15512	8/6/2025	\$ 197.90	TRVL USA Emp Miles Parking In-Town
Broadcast Music Inc	3277	2/5/2025	\$ 17,450.93	Accounts Payable Chargebacks
Broadnax	59996	12/4/2024	\$ 54.27	TRVL USA Emp Miles Parking In-Town
Broadway Amusements ATM LLC	69985	4/17/2025	\$ 100.00	Rental Of Equipment Expense
Brodart Company	3281	10/9/2024	\$ 4,284.00	LIBR Monographs
Brooks Gives Back Inc	34209	10/31/2024	\$ 5,000.00	Promotional Events - Tables
Brooks Gives Back Inc	34209	3/28/2025	\$ 2,500.00	Promotional Events - Tables
Brooks-James	41578	12/18/2024	\$ 438.83	TRVL USA Emp Meals Out Of Town
Brooks-James	41578	8/22/2025	\$ 426.60	TRVL USA Emp Miles Parking Out-Town
Brown	35707	9/20/2024	\$ 9,663.00	Travel Advances
Brown	35880	12/11/2024	\$ 253.11	TRVL USA Emp Meals Out Of Town
Brown	24776	12/11/2024	\$ 306.00	TRVL USA Emp Meals Out Of Town
Brown	35707	1/10/2025	\$ 7.31	TRVL Student Travel
Brown	35880	6/6/2025	\$ 77.40	TRVL USA Emp Miles Parking Out-Town
Brown	35880	7/9/2025	\$ 74.75	TRVL USA Emp Meals Out Of Town
Browning	42952	8/22/2025	\$ 247.94	TRVL USA Emp Meals Out Of Town
Bruman Group PLLC	86149	7/24/2025	\$ 2,153.40	Employee Professional Development
Bryant	39428	10/24/2024	\$ 500.00	Contracted Services
BSN Sports LLC	20254	3/7/2025	\$ 2,997.58	Tls Eqp & Art >750 to 9,999.99K Tag
BSN Sports LLC	20254	5/2/2025	\$ 760.60	Lab Supplies and Materials
BSN Sports LLC	20254	5/9/2025	\$ 11,363.44	Tools, Eqp & Furn <\$750 Not Tag
BSN Sports LLC	20254	6/4/2025	\$ 851.00	Advertising Exp-Promotion Materials
BSN Sports LLC	20254	6/4/2025	\$ 1,995.55	Advertising Exp-Promotion Materials
Buckhead Meat of San Antonio LP	7019	10/9/2024	\$ 1,140.15	Lab Supplies and Materials
Buckhead Meat of San Antonio LP	7019	10/18/2024	\$ 888.06	Lab Supplies and Materials
Buckhead Meat of San Antonio LP	7019	1/31/2025	\$ 291.95	Lab Supplies and Materials
Buckhead Meat of San Antonio LP	7019	2/26/2025	\$ 468.87	Lab Supplies and Materials
Buckhead Meat of San Antonio LP	7019	4/4/2025	\$ 990.31	Lab Supplies and Materials
Buckhead Meat of San Antonio LP	7019	4/23/2025	\$ 1,127.53	Lab Supplies and Materials
Buckhead Meat of San Antonio LP	7019	8/1/2025	\$ 1,051.77	Lab Supplies and Materials
Buckhead Meat of San Antonio LP	7019	8/8/2025	\$ 850.84	Lab Supplies and Materials
Bud Griffin Customer Support	3306	11/15/2024	\$ 4,702.00	Repair and Maintenance
Bud Griffin Customer Support	3306	1/8/2025	\$ 15,600.00	Software Maintenance and Support
Bud Griffin Customer Support	3306	7/23/2025	\$ 252.86	Mechanical /Elec/Plumbing

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Budget Signs Ltd	3309	10/31/2024	\$ 5,450.00	PM Individual Projects
Budget Signs Ltd	3309	1/30/2025	\$ 4,106.88	Construction - Contracts Costs
Buendia	15678	9/13/2024	\$ 26.80	TRVL USA Emp Miles Parking In-Town
Buendia	15678	12/4/2024	\$ 677.50	Employee Professional Development
Bueno	83942	9/20/2024	\$ 269.33	TRVL INTL Emp Lodging Out Of Town
Bueno	37396	10/30/2024	\$ 64.32	Advertising Exp-Promotion Materials
Bueno	37396	12/13/2024	\$ 77.72	TRVL USA Emp Miles Parking In-Town
Bueno	37396	1/17/2025	\$ 757.68	Employee Professional Development
Bueno	83908	5/16/2025	\$ 72.00	TRVL USA Emp Meals Out Of Town
Bueno	37396	6/4/2025	\$ 1,442.32	Employee Professional Development
Bueno	37396	6/18/2025	\$ 239.93	TRVL USA Emp Meals Out Of Town
Bueno	83942	7/23/2025	\$ 24.91	TRVL USA Emp Miles Parking In-Town
Buenrostro	55526	7/10/2025	\$ 1,190.00	Student Test or Certification Fee
Buentello	6279	6/25/2025	\$ 162.00	TRVL USA Emp Miles Parking Out-Town
Building Controls & Solutions	64807	10/3/2024	\$ 218.55	Mechanical /Elec/Plumbing
Building Controls & Solutions	64807	10/31/2024	\$ 1,953.62	Mechanical /Elec/Plumbing
Building Controls & Solutions	64807	11/7/2024	\$ 13,925.24	Mechanical /Elec/Plumbing
Building Controls & Solutions	64807	1/9/2025	\$ 4,197.75	Repair and Maintenance
Building Controls & Solutions	64807	1/15/2025	\$ 2,949.88	Repair and Maintenance
Building Controls & Solutions	64807	2/28/2025	\$ 98.01	Mechanical /Elec/Plumbing
Building Controls & Solutions	64807	3/6/2025	\$ 91.24	Repair and Maintenance
Building Controls & Solutions	64807	4/9/2025	\$ 1,648.93	Repair and Maintenance
Building Controls & Solutions	64807	4/15/2025	\$ 150.80	Mechanical /Elec/Plumbing
Building Controls & Solutions	64807	4/24/2025	\$ 3,690.25	Mechanical /Elec/Plumbing
Building Controls & Solutions	64807	5/29/2025	\$ 2,270.25	Mechanical /Elec/Plumbing
Burandt LLC	90752	7/9/2025	\$ 1,800.00	Contracted Services
Burandt LLC	90752	8/29/2025	\$ 1,600.00	Accounts Payable Chargebacks
Burch	32861	11/20/2024	\$ 425.00	Collection Agency Fees
Burch	32861	4/25/2025	\$ 727.70	TRVL USA Emp Lodging Out Of Town
Burgoon Company	60911	9/4/2024	\$ 8,779.90	Furniture & Equip over 10K - 5 YRS
Burgoon Company	60911	9/6/2024	\$ 8,684.92	Tls Eqp & Art >750 to 9,999.99K Tag
Burgoon Company	60911	9/11/2024	\$ 16,207.22	Furniture & Equip over 10K - 5 YRS
Burgoon Company	60911	9/18/2024	\$ 4,165.96	Tls Eqp & Art >750 to 9,999.99K Tag
Burgoon Company	60911	9/25/2024	\$ 129.14	Mechanical /Elec/Plumbing
Burgoon Company	60911	9/27/2024	\$ 596.00	Janitorial Services/Supplies
Burgoon Company	60911	10/2/2024	\$ 3,379.46	Mechanical /Elec/Plumbing
Burgoon Company	60911	10/4/2024	\$ 59.80	Mechanical /Elec/Plumbing
Burgoon Company	60911	10/9/2024	\$ 3,165.43	Mechanical /Elec/Plumbing
Burgoon Company	60911	10/11/2024	\$ 5,000.01	Tls Eqp & Art >750 to 9,999.99K Tag
Burgoon Company	60911	10/16/2024	\$ 3,890.82	Janitorial Services/Supplies
Burgoon Company	60911	10/18/2024	\$ 2,767.29	Mechanical /Elec/Plumbing
Burgoon Company	60911	10/23/2024	\$ 2,992.96	Tools, Eqp & Furn <\$750 Not Tag
Burgoon Company	60911	10/24/2024	\$ 2,184.55	Tools, Eqp & Furn <\$750 Not Tag
Burgoon Company	60911	10/30/2024	\$ 1,872.80	Repair and Maintenance
Burgoon Company	60911	11/1/2024	\$ 3,373.20	Mechanical /Elec/Plumbing
Burgoon Company	60911	11/6/2024	\$ 20,174.38	Tls Eqp & Art >750 to 9,999.99K Tag
Burgoon Company	60911	11/8/2024	\$ 6,121.60	Lab Supplies and Materials
Burgoon Company	60911	11/13/2024	\$ 2,200.43	Mechanical /Elec/Plumbing
Burgoon Company	60911	11/20/2024	\$ 4,213.59	Tools, Eqp & Furn <\$750 Not Tag
Burgoon Company	60911	11/27/2024	\$ 5,639.15	Repair and Maintenance
Burgoon Company	60911	12/4/2024	\$ 608.08	Mechanical /Elec/Plumbing
Burgoon Company	60911	12/6/2024	\$ 2,053.40	Mechanical /Elec/Plumbing
Burgoon Company	60911	12/11/2024	\$ 697.40	Lab Supplies and Materials
Burgoon Company	60911	12/13/2024	\$ 6,741.47	Tls Eqp & Art >750 to 9,999.99K Tag
Burgoon Company	60911	12/18/2024	\$ 4,199.33	Tools, Eqp & Furn <\$750 Not Tag
Burgoon Company	60911	12/19/2024	\$ 85.50	Repair and Maintenance
Burgoon Company	60911	12/19/2024	\$ 101.86	Repair and Maintenance
Burgoon Company	60911	1/8/2025	\$ 9,142.42	Lab Supplies and Materials
Burgoon Company	60911	1/10/2025	\$ 7,705.58	Tools, Eqp & Furn <\$750 Not Tag
Burgoon Company	60911	1/17/2025	\$ 7,859.17	Mechanical /Elec/Plumbing
Burgoon Company	60911	1/22/2025	\$ 4,171.58	Mechanical /Elec/Plumbing
Burgoon Company	60911	1/24/2025	\$ 6,096.46	Lab Supplies and Materials
Burgoon Company	60911	1/29/2025	\$ 2,234.31	Lab Supplies and Materials

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Burgoon Company	60911	1/31/2025	\$ 115.39	Lab Supplies and Materials
Burgoon Company	60911	2/5/2025	\$ 9,219.90	Hi Risk Othr Com & IT Eq<\$10K TAG
Burgoon Company	60911	2/7/2025	\$ 2,245.29	Lab Supplies and Materials
Burgoon Company	60911	2/12/2025	\$ 6,001.36	Repair and Maintenance
Burgoon Company	60911	2/14/2025	\$ 6,541.31	Lab Supplies and Materials
Burgoon Company	60911	2/19/2025	\$ 3,385.78	Mechanical /Elec/Plumbing
Burgoon Company	60911	2/26/2025	\$ 4,137.37	Mechanical /Elec/Plumbing
Burgoon Company	60911	2/28/2025	\$ 1,743.21	Repair and Maintenance
Burgoon Company	60911	3/5/2025	\$ 5,855.62	Mechanical /Elec/Plumbing
Burgoon Company	60911	3/7/2025	\$ 3,885.77	Mechanical /Elec/Plumbing
Burgoon Company	60911	3/19/2025	\$ 1,828.62	Tools, Eqp & Furn <\$750 Not Tag
Burgoon Company	60911	3/21/2025	\$ 5,101.40	Tls Eqp & Art >750 to 9,999.99K Tag
Burgoon Company	60911	3/26/2025	\$ 8,490.88	Mechanical /Elec/Plumbing
Burgoon Company	60911	3/28/2025	\$ 1,187.05	Repair and Maintenance
Burgoon Company	60911	4/2/2025	\$ 3,023.43	Repair and Maintenance
Burgoon Company	60911	4/4/2025	\$ 1,748.06	Floor Care
Burgoon Company	60911	4/9/2025	\$ 2,923.36	Mechanical /Elec/Plumbing
Burgoon Company	60911	4/11/2025	\$ 458.42	Repair and Maintenance
Burgoon Company	60911	4/16/2025	\$ 1,135.03	Repair and Maintenance
Burgoon Company	60911	4/18/2025	\$ 5,718.93	Lab Supplies and Materials
Burgoon Company	60911	4/23/2025	\$ 2,592.40	Mechanical /Elec/Plumbing
Burgoon Company	60911	4/25/2025	\$ 973.32	Repair and Maintenance
Burgoon Company	60911	4/30/2025	\$ 3,374.73	Mechanical /Elec/Plumbing
Burgoon Company	60911	5/2/2025	\$ 2,917.83	Repair and Maintenance
Burgoon Company	60911	5/7/2025	\$ 4,228.93	Repair and Maintenance
Burgoon Company	60911	5/9/2025	\$ 574.05	Office Supplies
Burgoon Company	60911	5/14/2025	\$ 6,381.98	Repair and Maintenance
Burgoon Company	60911	5/16/2025	\$ 1,698.23	Mechanical /Elec/Plumbing
Burgoon Company	60911	5/21/2025	\$ 6,051.17	Mechanical /Elec/Plumbing
Burgoon Company	60911	5/23/2025	\$ 1,957.66	Mechanical /Elec/Plumbing
Burgoon Company	60911	5/28/2025	\$ 3,776.15	Repair and Maintenance
Burgoon Company	60911	5/30/2025	\$ 3,845.52	Mechanical /Elec/Plumbing
Burgoon Company	60911	6/4/2025	\$ 336.90	Tools, Eqp & Furn <\$750 Not Tag
Burgoon Company	60911	6/6/2025	\$ 810.18	Repair and Maintenance
Burgoon Company	60911	6/11/2025	\$ 1,490.50	Tools, Eqp & Furn <\$750 Not Tag
Burgoon Company	60911	6/13/2025	\$ 174.88	Vehicle Maintenance
Burgoon Company	60911	6/18/2025	\$ 384.00	Repair and Maintenance
Burgoon Company	60911	6/25/2025	\$ 5,422.25	Mechanical /Elec/Plumbing
Burgoon Company	60911	6/27/2025	\$ 2,283.03	Repair and Maintenance
Burgoon Company	60911	7/2/2025	\$ 904.29	Mechanical /Elec/Plumbing
Burgoon Company	60911	7/9/2025	\$ 10,825.83	Mechanical /Elec/Plumbing
Burgoon Company	60911	7/11/2025	\$ 28,185.71	Lab Supplies and Materials
Burgoon Company	60911	7/16/2025	\$ 66,295.57	EQ Over 10K - Installed Fixtures
Burgoon Company	60911	7/23/2025	\$ 2,682.88	Tls Eqp & Art >750 to 9,999.99K Tag
Burgoon Company	60911	7/30/2025	\$ 2,751.87	Mechanical /Elec/Plumbing
Burgoon Company	60911	8/1/2025	\$ 1,433.80	Mechanical /Elec/Plumbing
Burgoon Company	60911	8/6/2025	\$ 761.45	Mechanical /Elec/Plumbing
Burgoon Company	60911	8/8/2025	\$ 26,027.96	Furniture & Equip over 10K - 5 YRS
Burgoon Company	60911	8/13/2025	\$ 29,840.19	Tls Eqp & Art >750 to 9,999.99K Tag
Burgoon Company	60911	8/15/2025	\$ 1,133.23	Mechanical /Elec/Plumbing
Burgoon Company	60911	8/20/2025	\$ 9,632.09	Mechanical /Elec/Plumbing
Burgoon Company	60911	8/22/2025	\$ 14,291.40	Tools, Eqp & Furn <\$750 Not Tag
Burgoon Company	60911	8/27/2025	\$ 88.79	Repair and Maintenance
Burgoon Company	60911	8/29/2025	\$ 3,667.54	Tools, Eqp & Furn <\$750 Not Tag
Burgoon Company	60911	8/29/2025	\$ 2,798.47	Lab Supplies and Materials
Burkhalter	49082	8/29/2025	\$ 1,500.00	Emergency Student Assist.
Burkhardt	62849	6/12/2025	\$ 2,500.00	Contracted Services
Burlington English Inc	88066	11/13/2024	\$ 9,600.00	Instructional Supplies
Burlington English Inc	88066	6/18/2025	\$ 38,400.00	Contracted Services-Independent
Burnett	20914	12/4/2024	\$ 749.28	TRVL USA Emp Miles Parking In-Town
Burnett	20914	3/5/2025	\$ 240.66	TRVL USA Emp Meals Out Of Town
Burnett	20914	3/28/2025	\$ 115.50	TRVL USA Emp Miles Parking In-Town
Burnett	20914	6/25/2025	\$ 322.18	TRVL USA Emp Meals Out Of Town

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Bustamante	25476	9/18/2024	\$ 40.20	TRVL USA Emp Miles Parking In-Town
Bustamante	25476	10/2/2024	\$ 34.84	TRVL USA Emp Miles Parking In-Town
Bustamante	25476	11/27/2024	\$ 115.24	TRVL USA Emp Miles Parking In-Town
Bustamante	25476	4/4/2025	\$ 28.14	TRVL USA Emp Miles Parking In-Town
Bustamante	25476	8/27/2025	\$ 20.16	TRVL USA Emp Transportation
Buster Graybill	51021	4/3/2025	\$ 350.00	Works of Art over \$10K
Butler	32269	4/30/2025	\$ 500.00	Student Stipends
Butler	95037	5/21/2025	\$ 191.00	TRVL USA Emp Meals Out Of Town
Butler	32269	7/10/2025	\$ 500.00	Student Stipends
Butterfly Network Inc	81682	8/6/2025	\$ 2,500.00	Software Maintenance and Support
Byrne Construction Services	30886	11/13/2024	\$ 114,996.52	Construction - Contracts Costs
Byrne Construction Services	30886	12/4/2024	\$ 995,499.05	Retainage-Byrne Construction
Byrne Construction Services	30886	1/10/2025	\$ 609,439.74	Construction - Contracts Costs
Byrne Construction Services	30886	1/29/2025	\$ 1,199,092.39	Construction - Contracts Costs
Byrne Construction Services	30886	2/19/2025	\$ 1,030,139.07	Construction - Contracts Costs
Byrne Construction Services	30886	2/28/2025	\$ 1,805,619.28	Construction - Contracts Costs
Byrne Construction Services	30886	3/19/2025	\$ 25,000.00	Construction - Contracts Costs
Byrne Construction Services	30886	3/21/2025	\$ 126,005.05	Construction - Contracts Costs
Byrne Construction Services	30886	4/2/2025	\$ 264,147.56	Construction - Contracts Costs
Byrne Construction Services	30886	4/30/2025	\$ 11,120.00	Construction - Contracts Costs
Byrne Construction Services	30886	5/21/2025	\$ 656,214.05	Construction - Contracts Costs
Byrne Construction Services	30886	5/23/2025	\$ 127,931.65	Construction - Contracts Costs
Byrne Construction Services	30886	5/30/2025	\$ 131,318.28	Construction - Contracts Costs
Byrne Construction Services	30886	6/27/2025	\$ 1,335,549.79	Construction - Contracts Costs
Byrne Construction Services	30886	7/16/2025	\$ 227,066.55	Construction - Contracts Costs
Byrne Construction Services	30886	8/1/2025	\$ 265,497.48	Construction - Contracts Costs
Byrne Construction Services	30886	8/22/2025	\$ 1,051,333.31	Construction - Contracts Costs
C Benjamin McCaleb PLLC	51835	12/13/2024	\$ 41,814.00	Outside Counsel Fees
Cabalu	97841	5/30/2025	\$ 100.00	Employee Professional Development
Cabana	49217	4/4/2025	\$ 373.93	TRVL USA Emp Travel Other
Cacace	31060	5/16/2025	\$ 773.63	TRVL USA Emp Lodging Out Of Town
Caldwell	23692	12/11/2024	\$ 194.07	TRVL USA Emp Miles Parking In-Town
Caldwell	23692	4/9/2025	\$ 81.90	TRVL USA Emp Miles Parking In-Town
Caldwell	23692	4/11/2025	\$ 63.00	TRVL USA Emp Miles Parking In-Town
Caldwell	23692	5/16/2025	\$ 93.10	TRVL USA Emp Miles Parking In-Town
Caldwell	23692	7/23/2025	\$ 469.25	TRVL USA Emp Meals Out Of Town
Caldwell	23692	8/1/2025	\$ 255.56	TRVL USA Emp Meals Out Of Town
Calendly LLC	56675	7/18/2025	\$ 24,750.00	Computer Software under \$10K
California State Disbursement Unit	22258	9/12/2024	\$ 237.50	PR - Child Support
California State Disbursement Unit	22258	9/30/2024	\$ 237.50	PR - Child Support
California State Disbursement Unit	22258	10/15/2024	\$ 237.50	PR - Child Support
California State Disbursement Unit	22258	10/31/2024	\$ 237.50	PR - Child Support
California State Disbursement Unit	22258	11/14/2024	\$ 237.50	PR - Child Support
California State Disbursement Unit	22258	11/27/2024	\$ 237.50	PR - Child Support
California State Disbursement Unit	22258	12/12/2024	\$ 237.50	PR - Child Support
California State Disbursement Unit	22258	12/18/2024	\$ 237.50	PR - Child Support
California State Disbursement Unit	22258	1/15/2025	\$ 237.50	PR - Child Support
California State Disbursement Unit	22258	1/31/2025	\$ 237.50	PR - Child Support
California State Disbursement Unit	22258	2/13/2025	\$ 237.50	PR - Child Support
California State Disbursement Unit	22258	2/28/2025	\$ 237.50	PR - Child Support
California State Disbursement Unit	22258	3/7/2025	\$ 237.50	PR - Child Support
California State Disbursement Unit	22258	3/28/2025	\$ 237.50	PR - Child Support
Callaway	53922	3/27/2025	\$ 1,387.53	Contracted Services-Independent
Callaway	53922	4/10/2025	\$ 462.51	Contracted Services-Independent
Calm.com Inc	77347	10/3/2024	\$ 39,960.00	Contracted Services
Calm.com Inc	77347	6/24/2025	\$ 43,950.00	Contracted Services
Calvario	13883	3/28/2025	\$ 2,200.00	Employee Professional Development
Camacho	85383	9/27/2024	\$ 36.00	TRVL USA Emp Meals Out Of Town
Camacho	49507	10/11/2024	\$ 52.26	TRVL USA Emp Miles Parking In-Town
Camacho	49507	10/18/2024	\$ 37.52	TRVL USA Emp Miles Parking In-Town
Camacho	49507	11/8/2024	\$ 60.30	TRVL USA Emp Miles Parking In-Town
Camacho	49507	12/6/2024	\$ 96.48	TRVL USA Emp Miles Parking In-Town
Camacho	49507	1/10/2025	\$ 85.76	TRVL USA Emp Miles Parking In-Town

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Camacho	49507	2/7/2025	\$ 69.30	TRVL USA Emp Miles Parking In-Town
Camacho	49507	3/7/2025	\$ 39.90	TRVL USA Emp Miles Parking In-Town
Camacho	49507	4/4/2025	\$ 25.20	TRVL USA Emp Miles Parking In-Town
Camacho	49507	5/9/2025	\$ 106.40	TRVL USA Emp Miles Parking In-Town
Camacho	49507	6/11/2025	\$ 32.20	TRVL USA Emp Miles Parking In-Town
Camacho	85383	6/18/2025	\$ 711.60	TRVL USA Emp Meals Out Of Town
Camacho	85383	7/11/2025	\$ 1,959.30	TRVL USA Emp Meals Out Of Town
Camacho	89232	7/30/2025	\$ 179.74	TRVL USA Emp Miles Parking In-Town
Camacho	85383	7/30/2025	\$ 559.80	TRVL USA Emp Meals Out Of Town
Camacho	85383	8/15/2025	\$ 169.60	TRVL USA Emp Miles Parking Out-Town
Camarillo	51558	10/16/2024	\$ 17.42	TRVL USA Emp Miles Parking In-Town
Camillo ML 2022 TRM SFR LLC	45837	11/14/2024	\$ 1,500.00	Emergency Student Assist.
Camillo ML 2022 TRM SFR LLC	45837	6/26/2025	\$ 1,200.00	Emergency Student Assist.
Campbell	53102	3/5/2025	\$ 119.00	TRVL USA Emp Miles Parking In-Town
Campbell	53102	3/26/2025	\$ 253.14	TRVL USA Emp Meals Out Of Town
Campbell	53102	5/16/2025	\$ 110.40	TRVL USA Emp Miles Parking In-Town
Campbell	53102	7/23/2025	\$ 78.40	TRVL USA Emp Miles Parking In-Town
Campos	10666	10/31/2024	\$ 1,000.00	Contracted Services
Campus Kaizen LLC	78621	10/31/2024	\$ 35,000.00	Contracted Services
Campuspeak Inc	78624	8/20/2025	\$ 5,000.00	Contracted Services
Cana	60864	4/30/2025	\$ 1,350.00	Lab Supplies and Materials
Canales	1521	10/2/2024	\$ 500.00	Contracted Services
Canales	28873	10/4/2024	\$ 286.13	TRVL USA Emp Transportation
Canelo	48794	7/9/2025	\$ 371.41	TRVL USA Emp Meals Out Of Town
Canion	81603	7/9/2025	\$ 645.55	TRVL USA Emp Miles Parking In-Town
Cannon	54644	11/20/2024	\$ 1,328.97	Employee Professional Development
Cannon	54644	2/5/2025	\$ 871.03	Employee Professional Development
Cano	80567	9/6/2024	\$ 191.62	TRVL USA Emp Miles Parking Out-Town
Cano	80567	3/26/2025	\$ 110.51	Other Miscellaneous Costs
Cano	80567	7/11/2025	\$ 154.00	TRVL USA Emp Meals Out Of Town
Cantu	40818	12/5/2024	\$ 811.69	TRVL USA Emp Lodging Out Of Town
Cantu	13034	1/23/2025	\$ 350.00	Contracted Performances + Lectures
Cantu	77903	4/24/2025	\$ 316.98	TRVL Non Employee
Cantu	67733	4/30/2025	\$ 1,400.00	Contracted Performances + Lectures
Cantu	1302	5/21/2025	\$ 924.75	Travel Advances
Cantu	10366	5/28/2025	\$ 51.10	TRVL USA Emp Miles Parking In-Town
Cantu	77903	6/4/2025	\$ 2,910.00	Moving Services
Cantu	40818	6/18/2025	\$ 1,112.46	Employee Professional Development
Cantu	77903	6/25/2025	\$ 1,660.74	Moving Services
Cantu	77903	7/11/2025	\$ 890.85	Moving Services
Cantu	1302	8/6/2025	\$ 34.61	TRVL INTL Emp Meals Out Of Town
Cantu	77903	8/6/2025	\$ 1,217.97	Moving Services
Cantu	1302	8/8/2025	\$ 1,950.40	TRVL INTL Emp Meals Out Of Town
Capital Supply Company	3163	5/22/2025	\$ 1,120.00	Lab Supplies and Materials
Caporale	53705	12/18/2024	\$ 300.00	Contracted Services
Carahsoft Technology Corporation	30024	10/11/2024	\$ 72,435.43	Software Maintenance and Support
Carahsoft Technology Corporation	30024	10/30/2024	\$ 1,801.60	Computer Software over \$10K
Carahsoft Technology Corporation	30024	11/13/2024	\$ 858.34	Emergency Student Assist.
Carahsoft Technology Corporation	30024	12/13/2024	\$ 111.90	Emergency Student Assist.
Carahsoft Technology Corporation	30024	12/18/2024	\$ 350.69	Emergency Student Assist.
Carahsoft Technology Corporation	30024	1/10/2025	\$ 4,719.45	Computer Software over \$10K
Carahsoft Technology Corporation	30024	2/12/2025	\$ 273.73	Emergency Student Assist.
Carahsoft Technology Corporation	30024	2/21/2025	\$ 14.99	Contracted Services-Independent
Carahsoft Technology Corporation	30024	3/19/2025	\$ 4,066.15	Software Maintenance and Support
Carahsoft Technology Corporation	30024	5/21/2025	\$ 44.97	Contracted Services-Independent
Carahsoft Technology Corporation	30024	7/30/2025	\$ 29.98	Contracted Services-Independent
Cardenas	32463	9/6/2024	\$ 24.12	TRVL USA Emp Miles Parking In-Town
Cardenas	32463	11/8/2024	\$ 34.17	TRVL USA Emp Miles Parking In-Town
Cardenas	25100	11/13/2024	\$ 56.54	TRVL USA Emp Miles Parking In-Town
Cardenas	32463	12/11/2024	\$ 8.04	TRVL USA Emp Miles Parking In-Town
Cardenas	32627	12/18/2024	\$ 320.00	Contracted Services
Cardenas	21722	7/25/2025	\$ 118.99	TRVL USA Emp Miles Parking In-Town
Cardtronics USA Inc	92202	9/25/2024	\$ 3,026.00	Contracted Services

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<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Cardtronics USA Inc	92202	1/10/2025	\$ 14,493.45	Contracted Services
Cardtronics USA Inc	92202	3/19/2025	\$ 5,814.20	Contracted Services
Cardtronics USA Inc	92202	4/4/2025	\$ 2,695.15	Contracted Services
Cardtronics USA Inc	92202	5/2/2025	\$ 2,823.05	Contracted Services
Cardtronics USA Inc	92202	5/30/2025	\$ 2,826.00	Contracted Services
Career Dimensions Incorporated	3387	10/10/2024	\$ 1,539.00	Computer Software under \$10K
Career Dimensions Incorporated	3387	1/9/2025	\$ 1,289.00	Software Maintenance and Support
Career Dimensions Incorporated	3387	7/24/2025	\$ 1,839.00	Software Maintenance and Support
Careeramerica LLC	86658	12/6/2024	\$ 7,500.00	Computer Software over \$10K
Careeramerica LLC	86658	3/19/2025	\$ 85,000.00	Contracted Services
Carl Turner Equipment Incorporated	3392	2/7/2025	\$ 6,365.00	Equip and Vehicles over 10K - 7 YRS
Carlisle	34623	12/4/2024	\$ 87.77	TRVL USA Emp Miles Parking In-Town
Carlisle	34623	2/5/2025	\$ 2,200.00	Employee Professional Development
Carlisle	34623	5/16/2025	\$ 395.57	TRVL USA Emp Meals Out Of Town
Carlisle	34623	5/30/2025	\$ 163.00	TRVL USA Emp Meals Out Of Town
Carlos	15592	4/30/2025	\$ 300.00	Contracted Performances + Lectures
Carmona	43384	10/10/2024	\$ 700.00	Contracted Services
Carmona	71802	11/14/2024	\$ 700.00	Contracted Performances + Lectures
Carmona	73194	8/8/2025	\$ 797.99	TRVL USA Emp Miles Parking Out-Town
Carnegie-Diaz	53445	10/4/2024	\$ 84.04	TRVL USA Emp Meals Out Of Town
Carnegie-Diaz	53445	11/8/2024	\$ 30.82	TRVL USA Emp Miles Parking In-Town
Carnegie-Diaz	53445	12/19/2024	\$ 109.78	TRVL USA Emp Miles Parking In-Town
Carnegie-Diaz	53445	4/18/2025	\$ 32.90	TRVL USA Emp Miles Parking In-Town
Carnegie-Diaz	53445	5/28/2025	\$ 24.50	TRVL USA Emp Miles Parking In-Town
Carnegie-Diaz	53445	7/2/2025	\$ 344.66	TRVL USA Emp Meals Out Of Town
Carnegie-Diaz	53445	8/13/2025	\$ 152.75	TRVL USA Emp Miles Parking Out-Town
Carolina Biological Supply Company	3404	10/9/2024	\$ 295.12	Lab Supplies and Materials
Carolina Biological Supply Company	3404	10/23/2024	\$ 1,739.70	Lab Supplies and Materials
Carolina Biological Supply Company	3404	11/1/2024	\$ 8,539.39	Lab Supplies and Materials
Carolina Biological Supply Company	3404	11/6/2024	\$ 6,550.14	Lab Supplies and Materials
Carolina Biological Supply Company	3404	11/8/2024	\$ 5,181.86	Lab Supplies and Materials
Carolina Biological Supply Company	3404	12/13/2024	\$ 897.50	Lab Supplies and Materials
Carolina Biological Supply Company	3404	12/18/2024	\$ 4,968.77	Instructional Supplies
Carolina Biological Supply Company	3404	1/8/2025	\$ 7,016.88	Furniture & Equip over 10K - 5 YRS
Carolina Biological Supply Company	3404	1/22/2025	\$ 130.27	Lab Supplies and Materials
Carolina Biological Supply Company	3404	1/29/2025	\$ 346.67	Lab Supplies and Materials
Carolina Biological Supply Company	3404	1/31/2025	\$ 3,277.11	Lab Supplies and Materials
Carolina Biological Supply Company	3404	2/12/2025	\$ 297.00	Lab Supplies and Materials
Carolina Biological Supply Company	3404	2/19/2025	\$ 12.55	Lab Supplies and Materials
Carolina Biological Supply Company	3404	2/28/2025	\$ 1,060.05	Tools, Eqp & Furn <\$750 Not Tag
Carolina Biological Supply Company	3404	3/21/2025	\$ 679.60	Lab Supplies and Materials
Carolina Biological Supply Company	3404	3/28/2025	\$ 826.80	Lab Supplies and Materials
Carolina Biological Supply Company	3404	4/2/2025	\$ 764.10	Lab Supplies and Materials
Carolina Biological Supply Company	3404	4/18/2025	\$ 1,939.00	Lab Supplies and Materials
Carolina Biological Supply Company	3404	4/30/2025	\$ 5,237.28	Tls Eqp & Art >750 to 9,999.99K Tag
Carolina Biological Supply Company	3404	5/9/2025	\$ 163.26	Lab Supplies and Materials
Carolina Biological Supply Company	3404	5/14/2025	\$ 553.40	Lab Supplies and Materials
Carolina Biological Supply Company	3404	5/16/2025	\$ 521.40	Lab Supplies and Materials
Carolina Biological Supply Company	3404	5/21/2025	\$ 373.90	Lab Supplies and Materials
Carolina Biological Supply Company	3404	5/23/2025	\$ 8,971.40	Lab Supplies and Materials
Carolina Biological Supply Company	3404	6/4/2025	\$ 181.63	Lab Supplies and Materials
Carolina Biological Supply Company	3404	6/6/2025	\$ 2,149.06	Lab Supplies and Materials
Carolina Biological Supply Company	3404	6/11/2025	\$ 1,336.69	Lab Supplies and Materials
Carolina Biological Supply Company	3404	6/25/2025	\$ 1,908.79	Lab Supplies and Materials
Carolina Biological Supply Company	3404	7/2/2025	\$ 859.23	Lab Supplies and Materials
Carolina Biological Supply Company	3404	7/9/2025	\$ 4,149.61	Lab Supplies and Materials
Carolina Biological Supply Company	3404	7/23/2025	\$ 151.60	Lab Supplies and Materials
Carolina Biological Supply Company	3404	8/1/2025	\$ 861.30	Lab Supplies and Materials
Carolina Biological Supply Company	3404	8/13/2025	\$ 942.48	Tls Eqp & Art >750 to 9,999.99K Tag
Carolina Biological Supply Company	3404	8/15/2025	\$ 888.79	Lab Supplies and Materials
Carolina Biological Supply Company	3404	8/20/2025	\$ 2,683.60	Lab Supplies and Materials
Carolina Biological Supply Company	3404	8/22/2025	\$ 5,891.61	Tools, Eqp & Furn <\$750 Not Tag
Carolina Biological Supply Company	3404	8/29/2025	\$ 527.43	Lab Supplies and Materials

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Carolina Biological Supply Company	3404	8/29/2025	\$ 1,083.24	Lab Supplies and Materials
Carpenter	390	3/6/2025	\$ 1,000.00	Contracted Performances + Lectures
Carr	99845	2/26/2025	\$ 249.00	TRVL USA Emp Meals Out Of Town
Carranza-Zuniga	46676	3/28/2025	\$ 1,152.00	Employee Professional Development
Carrasco	39716	11/22/2024	\$ 26.92	TRVL USA Emp Miles Parking In-Town
Carrasco	39716	2/28/2025	\$ 214.00	Travel Advances
Carrell	38802	6/4/2025	\$ 316.56	TRVL USA Emp Meals Out Of Town
Carrell	38802	8/13/2025	\$ 222.95	TRVL USA Emp Meals Out Of Town
Carreon	10058	9/11/2024	\$ 85.76	TRVL USA Emp Miles Parking In-Town
Carrier Enterprise LLC	13397	9/20/2024	\$ 1,162.14	Repair and Maintenance
Carrillo	65600	4/30/2025	\$ 1,750.00	Contracted Performances + Lectures
Carter	27045	4/3/2025	\$ 250.00	Contracted Services
Carter-Newton	28197	8/13/2025	\$ 251.00	TRVL USA Emp Meals Out Of Town
Carver Development Board	20239	11/4/2024	\$ 3,000.00	Promotional Events - Tables
Casa Guipzot LLC	37857	10/24/2024	\$ 700.00	Promotional Events - Tables
Casares	75658	6/13/2025	\$ 89.60	TRVL USA Emp Miles Parking In-Town
Casey	3780	11/27/2024	\$ 114.00	TRVL USA Emp Meals Out Of Town
Casey	3780	3/21/2025	\$ 30.10	TRVL USA Emp Miles Parking In-Town
Casey	3780	6/25/2025	\$ 70.00	TRVL USA Emp Miles Parking In-Town
Castaneda	10074	6/25/2025	\$ 654.00	Employee Professional Development
Castellanos	35812	8/13/2025	\$ 284.86	TRVL USA Emp Meals Out Of Town
Castellanos	35812	8/22/2025	\$ 123.82	TRVL USA Emp Miles Parking In-Town
Caster	59789	2/27/2025	\$ 1,500.00	Employee Professional Development
Castillo	59609	9/18/2024	\$ 660.45	TRVL USA Emp Airfare
Castillo	97099	10/9/2024	\$ 362.92	TRVL USA Emp Miles Parking In-Town
Castillo	10442	10/30/2024	\$ 20.00	TRVL USA Emp Miles Parking In-Town
Castillo	97099	11/27/2024	\$ 148.00	TRVL USA Emp Miles Parking In-Town
Castillo	59609	11/27/2024	\$ 310.00	TRVL USA Emp Meals Out Of Town
Castillo	59609	2/12/2025	\$ 396.95	TRVL USA Emp Airfare
Castillo	76654	3/7/2025	\$ 306.00	TRVL USA Emp Meals Out Of Town
Castillo	59609	4/23/2025	\$ 2,756.42	TRVL INTL Emp Airfare
Castillo	86432	4/23/2025	\$ 106.00	TRVL USA Emp Meals Out Of Town
Castillo	41130	5/16/2025	\$ 28.00	TRVL USA Emp Miles Parking In-Town
Castillo	6045	6/13/2025	\$ 2,500.00	Contracted Services
Castillo	59609	8/1/2025	\$ 11.09	Refreshments-Other
Castillo	76654	8/20/2025	\$ 220.00	TRVL USA Emp Meals Out Of Town
Castle Branch Inc	19263	11/6/2024	\$ 3,650.00	Instructional Supplies
Castle Branch Inc	19263	5/2/2025	\$ 7,850.00	Instructional Supplies
Castro	78627	3/19/2025	\$ 38.86	TRVL USA Emp Miles Parking In-Town
Castro	82799	5/22/2025	\$ 500.00	Student Stipends
Castro Oliveira	88639	7/9/2025	\$ 25.53	Employee Background
Cat Palace Screen Printing	25814	10/25/2024	\$ 8,012.50	Advertising Exp-Promotion Materials
Cat Palace Screen Printing	25814	7/11/2025	\$ 815.00	Advertising Exp-Promotion Materials
Cat Palace Screen Printing	25814	8/27/2025	\$ 7,025.00	Advertising Exp-Promotion Materials
Catch the Next Inc	826	1/9/2025	\$ 3,000.00	Employee Professional Development
Catch the Next Inc	826	1/30/2025	\$ 4,860.00	Employee Professional Development
Catch the Next Inc	826	4/7/2025	\$ 5,100.00	Employee Professional Development
Catch the Next Inc	826	4/24/2025	\$ 800.00	Employee Professional Development
Catch the Next Inc	826	6/12/2025	\$ 17,500.00	Contracted Services
Catch the Next Inc	826	6/18/2025	\$ 11,350.00	Employee Professional Development
Catch the Next Inc	826	7/31/2025	\$ 17,500.00	Institutional Assoc Fees / Dues
Cavalry Construction Company LLC	91710	2/13/2025	\$ 165,977.10	Construction - Contracts Costs
Cavalry Construction Company LLC	91710	3/6/2025	\$ 153,107.85	Construction - Contracts Costs
Cavalry Construction Company LLC	91710	4/4/2025	\$ 193,503.45	Pavement and Grounds
Cavalry Construction Company LLC	91710	8/27/2025	\$ 110,725.00	Construction - Contracts Costs
Cavazos	30802	1/29/2025	\$ 299.86	TRVL USA Emp Meals Out Of Town
Cavazos	30802	2/28/2025	\$ 117.18	TRVL USA Emp Meals Out Of Town
Cavazos	76816	3/5/2025	\$ 131.57	Refreshments-Other
Cavazos	30802	5/21/2025	\$ 1,534.00	Employee Professional Development
Cavazos	85101	5/21/2025	\$ 268.00	TRVL USA Emp Meals Out Of Town
CBRE Inc	29139	8/11/2025	\$ 9,900.00	Professional Fees - Other
CDW Government Incorporated	3434	9/25/2024	\$ 950.00	Software Maintenance and Support
CDW Government Incorporated	3434	10/16/2024	\$ 250,345.20	Software Maintenance and Support

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CDW Government Incorporated	3434	10/30/2024	\$ 107,045.71	Software Maintenance and Support
CDW Government Incorporated	3434	11/6/2024	\$ 557,990.81	Software Maintenance and Support
CDW Government Incorporated	3434	11/8/2024	\$ 161.05	Tools, Eqp & Furn <\$750 Not Tag
CDW Government Incorporated	3434	11/13/2024	\$ 512.95	Comp & IT Equip <\$750 N.T.
CDW Government Incorporated	3434	12/11/2024	\$ 374.77	Tools, Eqp & Furn <\$750 Not Tag
CDW Government Incorporated	3434	12/18/2024	\$ 521.18	Office Supplies
CDW Government Incorporated	3434	1/8/2025	\$ 5,801.40	Office Supplies
CDW Government Incorporated	3434	1/29/2025	\$ 25,392.64	Software Maintenance and Support
CDW Government Incorporated	3434	2/7/2025	\$ 16,524.54	High Rsk CompDsktp/Lap/Tablets <10K
CDW Government Incorporated	3434	3/26/2025	\$ 150.93	Repair and Maintenance
CDW Government Incorporated	3434	4/2/2025	\$ 28,656.44	High Rsk CompDsktp/Lap/Tablets <10K
CDW Government Incorporated	3434	4/11/2025	\$ 3,509.26	High Rsk CompDsktp/Lap/Tablets <10K
CDW Government Incorporated	3434	4/16/2025	\$ 56,973.70	Software Maintenance and Support
CDW Government Incorporated	3434	4/18/2025	\$ 169,754.27	Software Maintenance and Support
CDW Government Incorporated	3434	4/23/2025	\$ 3,229.65	Repair and Maintenance
CDW Government Incorporated	3434	4/30/2025	\$ 17,664.64	High Rsk CompDsktp/Lap/Tablets <10K
CDW Government Incorporated	3434	5/9/2025	\$ 15,334.18	High Rsk CompDsktp/Lap/Tablets <10K
CDW Government Incorporated	3434	5/14/2025	\$ 609.54	Repair and Maintenance
CDW Government Incorporated	3434	5/16/2025	\$ 1,976.88	High Rsk CompDsktp/Lap/Tablets <10K
CDW Government Incorporated	3434	5/21/2025	\$ 10,395.56	High Rsk CompDsktp/Lap/Tablets <10K
CDW Government Incorporated	3434	6/4/2025	\$ 36,215.70	High Rsk CompDsktp/Lap/Tablets <10K
CDW Government Incorporated	3434	6/11/2025	\$ 3,183.38	High Rsk CompDsktp/Lap/Tablets <10K
CDW Government Incorporated	3434	7/9/2025	\$ 2,408.94	High Rsk CompDsktp/Lap/Tablets <10K
CDW Government Incorporated	3434	7/23/2025	\$ 4,138.28	Software Maintenance and Support
CDW Government Incorporated	3434	7/25/2025	\$ 42,852.11	High Rsk CompDsktp/Lap/Tablets <10K
CDW Government Incorporated	3434	8/6/2025	\$ 5,175.38	High Rsk CompDsktp/Lap/Tablets <10K
CDW Government Incorporated	3434	8/13/2025	\$ 3,095.57	High Rsk CompDsktp/Lap/Tablets <10K
CDW Government Incorporated	3434	8/15/2025	\$ 2,408.94	High Rsk CompDsktp/Lap/Tablets <10K
CDW Government Incorporated	3434	8/20/2025	\$ 424.54	Tools, Eqp & Furn <\$750 Not Tag
CDW Government Incorporated	3434	8/22/2025	\$ 737.98	Tools, Eqp & Furn <\$750 Not Tag
CDW Government Incorporated	3434	8/27/2025	\$ 2,927.08	High Rsk CompDsktp/Lap/Tablets <10K
CDW Government Incorporated	3434	8/29/2025	\$ 27,108.24	Tls Eqp & Art >750 to 9,999.99K Tag
Cengage Learning Inc	1097	9/19/2024	\$ 5,107.40	LIBR Monographs
Cengage Learning Inc	1097	9/26/2024	\$ 10,610.19	LIBR Electronic Resources
Cengage Learning Inc	1097	10/10/2024	\$ 17,240.54	LIBR Electronic Resources
Cengage Learning Inc	1097	12/12/2024	\$ 600.00	LIBR Electronic Resources
Cengage Learning Inc	1097	12/13/2024	\$ 1,780.00	LIBR Electronic Resources
Cengage Learning Inc	1097	1/9/2025	\$ 8,990.52	LIBR Electronic Resources
Cengage Learning Inc	1097	2/14/2025	\$ 5,769.87	Instructional Supplies
Centeno	72759	9/25/2024	\$ 109.21	TRVL USA Emp Miles Parking In-Town
Centeno	72759	10/23/2024	\$ 175.54	TRVL USA Emp Miles Parking In-Town
Centeno	45337	11/27/2024	\$ 16.08	TRVL USA Emp Miles Parking In-Town
Centeno	72759	12/19/2024	\$ 194.97	TRVL USA Emp Miles Parking In-Town
Centeno	45337	2/28/2025	\$ 26.60	TRVL USA Emp Miles Parking In-Town
Center for Phlebotomy Education Inc	81423	2/20/2025	\$ 1,499.00	Contracted Services
Central Texas Valet LLC	99625	5/15/2025	\$ 3,982.50	Contracted Services
Cerda	49040	9/30/2024	\$ 640.00	Student Prizes, Awards, Attendance
Certiport, a Pearson VUE Business	73986	12/13/2024	\$ 9,885.00	Student Test or Certification Fee
Certiport, a Pearson VUE Business	73986	12/18/2024	\$ 5,148.00	Student Test or Certification Fee
Certiport, a Pearson VUE Business	73986	1/8/2025	\$ 9,828.00	Contracted Services
Cervantes	11092	10/16/2024	\$ 39.95	Employee License Expense
Cervantes	92370	8/11/2025	\$ 300.00	Student Stipends - Summer
Cesar E Chavez Legacy	24060	3/27/2025	\$ 5,000.00	Promotional Events - Tables
CG Pro	42474	1/15/2025	\$ 38,976.00	Contracted Services
Chacon	31699	11/22/2024	\$ 141.75	TRVL USA Emp Meals Out Of Town
Chacon	31699	1/8/2025	\$ 131.60	TRVL USA Emp Meals Out Of Town
Chagoya Verdin	12416	12/11/2024	\$ 78.13	TRVL USA Emp Meals Out Of Town
Chaires	12829	8/29/2025	\$ 136.50	TRVL USA Emp Miles Parking In-Town
Challenger Ct Space Science Education	24865	12/18/2024	\$ 48,172.00	High Rsk CompDsktp/Lap/Tablets <10K
Challenger Ct Space Science Education	24865	1/31/2025	\$ 19,263.82	Contracted Services
Chamberlin Roofing & Waterproofing	41171	7/15/2025	\$ 21,923.00	Mechanical /Elec/Plumbing
Champions Machine Tool Sales	3479	10/18/2024	\$ 167,535.00	Furniture and Equip ovr 10K - 10 YR
Champions Machine Tool Sales	3479	6/11/2025	\$ 20,303.10	Equip and Vehicles over 10K - 7 YRS

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Champions Machine Tool Sales	3479	8/22/2025	\$ 16,665.00	Equip and Vehicles over 10K - 7 YRS
Chan	45582	10/18/2024	\$ 10.05	TRVL USA Emp Miles Parking In-Town
Chan	45582	11/27/2024	\$ 9.38	TRVL USA Emp Miles Parking In-Town
Chan	45582	3/21/2025	\$ 2.80	TRVL USA Emp Miles Parking In-Town
Chandler	92613	10/10/2024	\$ 100.00	Contracted Services-Independent
Chandler	10288	3/26/2025	\$ 369.05	TRVL USA Emp Meals Out Of Town
Chandler	10288	7/9/2025	\$ 130.38	TRVL USA Emp Miles Parking In-Town
Chapa	36880	5/23/2025	\$ 184.91	TRVL USA Emp Meals Out Of Town
Chapa	85663	6/30/2025	\$ 170.59	TRVL Non Employee
Charter For Compassion	31431	9/5/2024	\$ 2,500.00	Promotional Events - Tables
Chavarria	34432	10/18/2024	\$ 34.84	TRVL USA Emp Miles Parking In-Town
Chavarria	34432	11/22/2024	\$ 84.42	TRVL USA Emp Miles Parking In-Town
Chavarria	34432	12/6/2024	\$ 229.80	TRVL USA Emp Meals Out Of Town
Chavarria	34432	1/10/2025	\$ 24.79	TRVL USA Emp Miles Parking In-Town
Chavarria	34432	1/22/2025	\$ 27.47	TRVL USA Emp Miles Parking In-Town
Chavarria	34432	2/28/2025	\$ 31.50	TRVL USA Emp Miles Parking In-Town
Chavarria	34432	4/2/2025	\$ 13.30	TRVL USA Emp Miles Parking In-Town
Chavarria	34432	5/30/2025	\$ 16.80	TRVL USA Emp Miles Parking In-Town
Chavez	9406	11/1/2024	\$ 140.36	TRVL USA Emp Miles Parking In-Town
Chavez	34582	3/26/2025	\$ 67.20	TRVL USA Emp Miles Parking In-Town
Chavez	9406	4/30/2025	\$ 63.00	TRVL USA Emp Miles Parking In-Town
Chavez	9406	4/30/2025	\$ 141.40	TRVL USA Emp Miles Parking In-Town
Chavez	34582	5/16/2025	\$ 79.80	TRVL USA Emp Miles Parking In-Town
Chavez	88155	6/25/2025	\$ 1,601.00	Employee Professional Development
Chavez	58297	7/25/2025	\$ 647.25	TRVL USA Emp Travel Other
Chavira	43570	2/12/2025	\$ 192.50	TRVL USA Emp Miles Parking In-Town
Chavira	43570	3/7/2025	\$ 133.00	TRVL USA Emp Miles Parking In-Town
Chavira	43570	4/9/2025	\$ 124.60	TRVL USA Emp Miles Parking In-Town
Chavira	43570	6/11/2025	\$ 64.40	TRVL USA Emp Miles Parking In-Town
Chavira	43570	8/13/2025	\$ 43.40	TRVL USA Emp Miles Parking In-Town
Checkbox Technology Inc	79102	7/23/2025	\$ 18,000.00	Software Maintenance and Support
Chef Don's Catering	8287	11/27/2024	\$ 7,118.50	Refreshments-Catered
Chef Don's Catering	8287	1/30/2025	\$ 7,412.50	Refreshments-Catered
Chef Don's Catering	8287	2/4/2025	\$ 5,000.00	Refreshments-Catered
Chef Don's Catering	8287	2/6/2025	\$ 1,244.00	Accounts Payable Chargebacks
Chef Don's Catering	8287	2/20/2025	\$ 2,050.50	Refreshments-Catered
Chef Don's Catering	8287	5/22/2025	\$ 1,541.25	Refreshments-Catered
Chef Johns Catering	42729	10/10/2024	\$ 16,299.80	Refreshments-Catered
Chef Johns Catering	42729	1/9/2025	\$ 3,169.30	Refreshments-Catered
Chef Johns Catering	42729	5/29/2025	\$ 5,850.80	Refreshments-Catered
Chef Johns Catering	42729	6/12/2025	\$ 4,110.60	Refreshments-Catered
Chef Johns Catering	42729	7/24/2025	\$ 4,110.60	Refreshments-Catered
Chef Johns Catering	42729	7/29/2025	\$ 5,495.00	Refreshments-Catered
Chem-Aqua Inc	3491	10/9/2024	\$ 11,000.00	Mechanical /Elec/Plumbing
Chem-Aqua Inc	3491	2/26/2025	\$ 583.33	Repair and Maintenance
Chem-Aqua Inc	3491	3/21/2025	\$ 2,916.65	Repair and Maintenance
Chem-Aqua Inc	3491	4/11/2025	\$ 583.33	Repair and Maintenance
Chem-Aqua Inc	3491	5/14/2025	\$ 583.33	Repair and Maintenance
Chem-Aqua Inc	3491	6/18/2025	\$ 583.33	Repair and Maintenance
Chem-Aqua Inc	3491	7/30/2025	\$ 583.33	Repair and Maintenance
Chem-Aqua Inc	3491	8/15/2025	\$ 583.33	Repair and Maintenance
Chem-Aqua Inc	3491	8/29/2025	\$ 583.33	Repair and Maintenance
Chemsearch FE	4459	2/28/2025	\$ 15,004.95	Plant Maintenance Contracts
Chemsearch FE	4459	7/25/2025	\$ 1,980.90	Repair and Maintenance
Chen	20805	1/15/2025	\$ 15,000.00	Legal Expense
Chevez	1439	1/10/2025	\$ 1,739.68	Employee Professional Development
Chevez	1439	6/4/2025	\$ 460.32	Employee Professional Development
Chick Fil A	71884	7/10/2025	\$ 819.51	Refreshments-Other
Chick Fil A	71884	8/11/2025	\$ 82.95	Refreshments-Other
Chick-Fil-A 151 & Military	29095	8/11/2025	\$ 2,956.31	Refreshments-Other
Childcare Careers, LLC	52452	10/2/2024	\$ 2,041.80	Contracted Personnel Agencies
Childcare Careers, LLC	52452	10/18/2024	\$ 2,022.85	Contracted Personnel Agencies
Childcare Careers, LLC	52452	10/23/2024	\$ 1,465.00	Contracted Personnel Agencies

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Childcare Careers, LLC	52452	11/13/2024	\$ 5,638.55	Contracted Personnel Agencies
Childcare Careers, LLC	52452	11/15/2024	\$ 1,481.63	Contracted Personnel Agencies
Childcare Careers, LLC	52452	11/20/2024	\$ 533.76	Contracted Personnel Agencies
Childcare Careers, LLC	52452	11/22/2024	\$ 698.60	Contracted Personnel Agencies
Childcare Careers, LLC	52452	12/11/2024	\$ 2,969.89	Contracted Personnel Agencies
Childcare Careers, LLC	52452	12/13/2024	\$ 523.95	Contracted Personnel Agencies
Childcare Careers, LLC	52452	12/19/2024	\$ 698.60	Contracted Personnel Agencies
Childcare Careers, LLC	52452	1/8/2025	\$ 5,200.13	Contracted Personnel Agencies
Childcare Careers, LLC	52452	2/14/2025	\$ 844.24	Contracted Personnel Agencies
Childcare Careers, LLC	52452	2/26/2025	\$ 155.68	Contracted Child Care Services
Childcare Careers, LLC	52452	2/28/2025	\$ 546.39	Contracted Child Care Services
Childcare Careers, LLC	52452	3/5/2025	\$ 1,293.30	Contracted Personnel Agencies
Childcare Careers, LLC	52452	3/21/2025	\$ 179.63	Contracted Child Care Services
Childcare Careers, LLC	52452	4/2/2025	\$ 1,614.69	Contracted Personnel Agencies
Childcare Careers, LLC	52452	6/4/2025	\$ 188.65	Contracted Personnel Agencies
Children's Lighthouse Schertz, Daycare	38406	2/6/2025	\$ 7,136.00	Contracted Child Care Services
Children's Lighthouse Schertz, Daycare	38406	6/12/2025	\$ 4,388.00	Contracted Child Care Services
Cho	22490	9/11/2024	\$ 82.41	TRVL USA Emp Miles Parking In-Town
Cho	22490	10/9/2024	\$ 30.15	TRVL USA Emp Miles Parking In-Town
Cho	22490	4/25/2025	\$ 1,101.11	TRVL USA Emp Lodging Out Of Town
Choezen Careers and Healthcare Training	70975	9/26/2024	\$ 4,660.00	GRNT Student Tuition and Fees
Choezen Careers and Healthcare Training	70975	10/3/2024	\$ 1,165.00	GRNT Student Tuition and Fees
Choezen Careers and Healthcare Training	70975	1/15/2025	\$ 2,280.00	GRNT Student Tuition and Fees
Choezen Careers and Healthcare Training	70975	1/30/2025	\$ 1,115.00	GRNT Student Tuition and Fees
Choezen Careers and Healthcare Training	70975	3/27/2025	\$ 1,625.00	GRNT Student Tuition and Fees
Choezen Careers and Healthcare Training	70975	4/3/2025	\$ 7,350.00	GRNT Student Tuition and Fees
Choezen Careers and Healthcare Training	70975	4/17/2025	\$ 4,610.00	GRNT Student Tuition and Fees
Choezen Careers and Healthcare Training	70975	5/30/2025	\$ 6,175.00	GRNT Student Tuition and Fees
Choezen Careers and Healthcare Training	70975	6/12/2025	\$ 1,190.00	GRNT Student Tuition and Fees
Choezen Careers and Healthcare Training	70975	6/26/2025	\$ 9,970.00	GRNT Student Tuition and Fees
Choezen Careers and Healthcare Training	70975	8/15/2025	\$ 11,810.00	GRNT Student Tuition and Fees
Choi	32091	11/27/2024	\$ 800.00	Contracted Performances + Lectures
Christopher Weed Sculpture Inc	78120	5/8/2025	\$ 500.00	Works of Art over \$10K
Chronicle of Higher Education	3517	4/30/2025	\$ 9,702.00	Publication Subscriptions
Chumbley	45336	5/21/2025	\$ 365.79	TRVL USA Emp Meals Out Of Town
Chumbley	30425	6/27/2025	\$ 168.87	NegExp-Agency Fund Activity
Cidi Labs LLC	88781	10/23/2024	\$ 8,000.00	Contracted Services-Independent
Cidi Labs LLC	88781	12/18/2024	\$ 41,000.00	Software Maintenance and Support
Cidi Labs LLC	88781	8/8/2025	\$ 22,050.00	Contracted Services
Cielo Vista Team Challenge LLC	23010	11/21/2024	\$ 2,420.00	Contracted Services
Cintas Corporation No 2	3527	9/18/2024	\$ 571.18	Employee Uniforms - Rental + Purch
Cintas Corporation No 2	3527	9/20/2024	\$ 351.67	Employee Uniforms - Rental + Purch
Cintas Corporation No 2	3527	9/25/2024	\$ 73.47	Employee Uniforms - Rental + Purch
Cintas Corporation No 2	3527	10/16/2024	\$ 5,616.95	Contracted Services
Cintas Corporation No 2	3527	10/24/2024	\$ 639.88	Employee Uniforms - Rental + Purch
Cintas Corporation No 2	3527	11/1/2024	\$ 641.43	Contracted Services
Cintas Corporation No 2	3527	11/6/2024	\$ 3,136.52	Contracted Services
Cintas Corporation No 2	3527	11/8/2024	\$ 562.88	Employee Uniforms - Rental + Purch
Cintas Corporation No 2	3527	11/13/2024	\$ 404.08	Employee Uniforms - Rental + Purch
Cintas Corporation No 2	3527	12/4/2024	\$ 82.96	Employee Uniforms - Rental + Purch
Cintas Corporation No 2	3527	3/7/2025	\$ 832.18	Employee Uniforms - Rental + Purch
Cintas Corporation No 2	3527	8/1/2025	\$ 1,267.94	Lab Supplies and Materials
Cintas Corporation No 2	3527	8/13/2025	\$ 1,434.51	Lab Supplies and Materials
CircleIn Inc	80122	5/30/2025	\$ 12,000.00	Computer Software over \$10K
Cision US Inc	34510	12/12/2024	\$ 14,676.44	Advertising Expense-Print Media
Cisneros	52787	5/23/2025	\$ 230.93	TRVL USA Emp Meals Out Of Town
Cisneros	52787	6/4/2025	\$ 72.80	TRVL USA Emp Miles Parking In-Town
CITI Program, a Division of BRANY	3282	12/11/2024	\$ 4,000.00	Contracted Services
CITI Program, a Division of BRANY	3282	8/20/2025	\$ 7,025.00	Contracted Services
City Electric Supply Company	24042	8/28/2025	\$ 13,871.79	Accounts Payable Chargebacks
City Of Live Oak	1064	12/5/2024	\$ 17,665.30	Construction - Other Fees
City of New Braunfels	21973	9/19/2024	\$ 27,454.00	Facilities Rental/Lease Expense
City of New Braunfels	21973	11/21/2024	\$ 27,454.00	Facilities Rental/Lease Expense

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City of New Braunfels	21973	2/13/2025	\$ 27,454.00	Facilities Rental/Lease Expense
City of New Braunfels	21973	5/15/2025	\$ 27,454.00	Facilities Rental/Lease Expense
City of San Antonio	1066	10/10/2024	\$ 9,482.40	TIF Payments
City of San Antonio	1066	10/15/2024	\$ 1,937.34	Institutional Assoc Fees / Dues
City of San Antonio	1066	12/5/2024	\$ 1,950.40	Construction - Other Fees
City of San Antonio	1066	12/5/2024	\$ 2,332.00	Construction - Other Fees
City of San Antonio	1066	12/5/2024	\$ 1,950.40	Construction - Other Fees
City of San Antonio	1066	12/5/2024	\$ 11,327.16	Construction - Other Fees
City of San Antonio	1066	2/4/2025	\$ 1,937.34	Institutional Assoc Fees / Dues
City of San Antonio	1066	2/4/2025	\$ 1,937.34	Institutional Assoc Fees / Dues
City of San Antonio	1066	2/4/2025	\$ 1,937.34	Institutional Assoc Fees / Dues
City of San Antonio	1066	2/4/2025	\$ 1,937.34	Institutional Assoc Fees / Dues
City of San Antonio	1066	2/20/2025	\$ 1,937.34	Institutional Assoc Fees / Dues
City of San Antonio	1066	2/27/2025	\$ 200.00	Advertising Expense-Sponsorships
City of San Antonio	1066	3/27/2025	\$ 1,937.34	Institutional Assoc Fees / Dues
City of San Antonio	1066	4/15/2025	\$ 114,612.36	TIF Payments
City of San Antonio	1066	4/17/2025	\$ 1,937.34	Institutional Assoc Fees / Dues
City of San Antonio	1066	5/15/2025	\$ 10,000.00	Contracted Services
City of San Antonio	1066	5/22/2025	\$ 16,889.00	Construction - Other Fees
City of San Antonio	1066	5/22/2025	\$ 1,937.34	Institutional Assoc Fees / Dues
City of San Antonio	1066	6/12/2025	\$ 910.00	Construction - Other Fees
City of San Antonio	1066	7/24/2025	\$ 669.50	Contracted Services
City of San Antonio	1066	7/24/2025	\$ 1,937.34	Institutional Assoc Fees / Dues
City of San Antonio	1066	7/24/2025	\$ 1,937.34	Institutional Assoc Fees / Dues
City of San Antonio	1066	8/14/2025	\$ 1,739.34	Institutional Assoc Fees / Dues
City of San Antonio	1066	8/28/2025	\$ 333,056.83	Accounts Payable Chargebacks
City Of Universal City	3549	10/3/2024	\$ 47,934.33	Accounts Payable Chargebacks
City Of Universal City	3549	11/15/2024	\$ 30,201.15	Accounts Payable Chargebacks
City Of Universal City	3549	12/12/2024	\$ 30,694.27	Accounts Payable Chargebacks
City Of Universal City	3549	1/15/2025	\$ 24,631.65	Accounts Payable Chargebacks
City Of Universal City	3549	1/30/2025	\$ 44,824.94	Accounts Payable Chargebacks
City Of Universal City	3549	3/27/2025	\$ 21,958.07	Accounts Payable Chargebacks
City Of Universal City	3549	4/24/2025	\$ 28,340.25	Accounts Payable Chargebacks
City Of Universal City	3549	6/24/2025	\$ 30,612.49	Accounts Payable Chargebacks
City Of Universal City	3549	6/26/2025	\$ 30,998.39	Accounts Payable Chargebacks
City Of Universal City	3549	7/24/2025	\$ 35,903.83	Accounts Payable Chargebacks
City Of Universal City	3549	8/28/2025	\$ 35,237.47	Accounts Payable Chargebacks
City Public Service	1073	9/12/2024	\$ 62.19	Accounts Payable Chargebacks
City Public Service	1073	9/12/2024	\$ 415,231.05	Accounts Payable Chargebacks
City Public Service	1073	9/12/2024	\$ 119,103.99	Accounts Payable Chargebacks
City Public Service	1073	10/10/2024	\$ 64.94	Accounts Payable Chargebacks
City Public Service	1073	10/10/2024	\$ 536,136.30	Accounts Payable Chargebacks
City Public Service	1073	10/24/2024	\$ 375,418.11	Accounts Payable Chargebacks
City Public Service	1073	11/7/2024	\$ 414,799.69	Accounts Payable Chargebacks
City Public Service	1073	11/7/2024	\$ 62.76	Accounts Payable Chargebacks
City Public Service	1073	11/15/2024	\$ 175,697.45	Accounts Payable Chargebacks
City Public Service	1073	12/5/2024	\$ 328,392.26	Accounts Payable Chargebacks
City Public Service	1073	12/5/2024	\$ 67.96	Accounts Payable Chargebacks
City Public Service	1073	12/12/2024	\$ 210,528.85	Accounts Payable Chargebacks
City Public Service	1073	12/17/2024	\$ 121,913.42	Accounts Payable Chargebacks
City Public Service	1073	1/9/2025	\$ 432,492.78	Accounts Payable Chargebacks
City Public Service	1073	1/9/2025	\$ 63.54	Accounts Payable Chargebacks
City Public Service	1073	1/15/2025	\$ 23,542.99	Accounts Payable Chargebacks
City Public Service	1073	1/17/2025	\$ 84,021.98	Accounts Payable Chargebacks
City Public Service	1073	2/6/2025	\$ 65.58	Accounts Payable Chargebacks
City Public Service	1073	2/13/2025	\$ 348,508.13	Accounts Payable Chargebacks
City Public Service	1073	2/27/2025	\$ 177,520.89	Accounts Payable Chargebacks
City Public Service	1073	3/27/2025	\$ 66.08	Accounts Payable Chargebacks
City Public Service	1073	3/27/2025	\$ 569,877.26	Accounts Payable Chargebacks
City Public Service	1073	3/27/2025	\$ 95,586.43	Accounts Payable Chargebacks
City Public Service	1073	4/7/2025	\$ 471,387.80	Accounts Payable Chargebacks
City Public Service	1073	4/7/2025	\$ 58.02	Accounts Payable Chargebacks
City Public Service	1073	4/15/2025	\$ 85,764.45	Accounts Payable Chargebacks

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City Public Service	1073	5/8/2025	\$ 60.03	Accounts Payable Chargebacks
City Public Service	1073	5/8/2025	\$ 497,668.01	Accounts Payable Chargebacks
City Public Service	1073	5/15/2025	\$ 100,751.99	Accounts Payable Chargebacks
City Public Service	1073	5/22/2025	\$ 3,180.36	Accounts Payable Chargebacks
City Public Service	1073	6/12/2025	\$ 60.39	Accounts Payable Chargebacks
City Public Service	1073	6/12/2025	\$ 521,434.34	Accounts Payable Chargebacks
City Public Service	1073	6/18/2025	\$ 117,587.75	Accounts Payable Chargebacks
City Public Service	1073	7/10/2025	\$ 536,198.37	Accounts Payable Chargebacks
City Public Service	1073	7/10/2025	\$ 58.56	Accounts Payable Chargebacks
City Public Service	1073	7/16/2025	\$ 126,664.81	Accounts Payable Chargebacks
City Public Service	1073	8/11/2025	\$ 707,490.15	Accounts Payable Chargebacks
City Public Service	1073	8/11/2025	\$ 47.17	Accounts Payable Chargebacks
City Public Service	1073	8/21/2025	\$ 3,854.93	Accounts Payable Chargebacks
City Public Service	1073	8/28/2025	\$ 10,800.38	Contracted Services
City Public Service	1073	8/28/2025	\$ 6,620.32	Contracted Services
Civic Initiatives LLC	27734	11/8/2024	\$ 9,838.78	Contracted Services
Civic Initiatives LLC	27734	11/22/2024	\$ 12,688.65	Contracted Services
Civic Initiatives LLC	27734	12/13/2024	\$ 8,293.07	Contracted Services
Civic Initiatives LLC	27734	1/24/2025	\$ 14,553.29	Contracted Services
Civic Initiatives LLC	27734	2/12/2025	\$ 16,921.55	Contracted Services
Civic Initiatives LLC	27734	4/4/2025	\$ 4,361.12	Contracted Services
Civic Initiatives LLC	27734	4/23/2025	\$ 9,158.40	Contracted Services
Civic Initiatives LLC	27734	5/16/2025	\$ 13,631.34	Contracted Services
Civic Initiatives LLC	27734	7/2/2025	\$ 8,484.94	Contracted Services
Civic Initiatives LLC	27734	8/6/2025	\$ 1,614.71	Contracted Services
CivicPlus LLC	40796	11/8/2024	\$ 7,547.40	Advertising Expense-Other
Clampitt Paper Company	3554	8/29/2025	\$ 33,475.93	Equip and Vehicles over 10K - 7 YRS
Clark	1653	11/7/2024	\$ 300.00	Contracted Performances + Lectures
Clark	76980	2/12/2025	\$ 334.51	TRVL USA Emp Meals Out Of Town
Classic Uniforms Incorporated	3557	9/11/2024	\$ 12,675.20	Instructional Supplies
Classic Uniforms Incorporated	3557	2/7/2025	\$ 16,884.97	Instructional Supplies
Classic Uniforms Incorporated	3557	5/21/2025	\$ 898.94	Instructional Supplies
Classic Uniforms Incorporated	3557	6/18/2025	\$ 13,306.87	Instructional Supplies
Classic Uniforms Incorporated	3557	8/29/2025	\$ 12,468.74	Employee Uniforms - Rental + Purch
Clean Harbors Environmental Services Incorporated	11249	9/18/2024	\$ 4,341.55	Repair and Maintenance
Clean Harbors Environmental Services Incorporated	11249	11/20/2024	\$ 8,169.97	Contracted Services
Clean Harbors Environmental Services Incorporated	11249	1/8/2025	\$ 17,763.42	Contracted Services
Clean Harbors Environmental Services Incorporated	11249	1/17/2025	\$ 1,535.97	Contracted Services
Clean Harbors Environmental Services Incorporated	11249	2/12/2025	\$ 3,823.73	Contracted Services
Clean Harbors Environmental Services Incorporated	11249	3/21/2025	\$ 971.07	Contracted Services
Clean Harbors Environmental Services Incorporated	11249	7/2/2025	\$ 4,307.41	Contracted Services
Clean Harbors Environmental Services Incorporated	11249	7/18/2025	\$ 2,400.75	Contracted Services
Clean Harbors Environmental Services Incorporated	11249	8/1/2025	\$ 2,287.03	Contracted Services
Clean Harbors Environmental Services Incorporated	11249	8/20/2025	\$ 905.45	Contracted Services
Clean Harbors Environmental Services Incorporated	11249	8/27/2025	\$ 2,550.63	Contracted Services
ClearKinetic LLC	26907	1/15/2025	\$ 10,000.00	Contracted Services
ClearKinetic LLC	26907	4/15/2025	\$ 12,500.00	Contracted Services
ClearKinetic LLC	26907	8/21/2025	\$ 9,500.00	Contracted Services
Cleary	23649	10/2/2024	\$ 788.57	TRVL USA Emp Lodging Out Of Town
Cleary	23649	11/6/2024	\$ 74.00	TRVL USA Emp Miles Parking In-Town
Cleary	23649	12/19/2024	\$ 860.90	TRVL USA Emp Lodging Out Of Town
Cleary	23649	4/4/2025	\$ 30.00	TRVL USA Emp Miles Parking In-Town
Cleary	23649	4/11/2025	\$ 1,696.46	TRVL USA Emp Lodging Out Of Town
Cleary	23649	4/16/2025	\$ 1,295.26	TRVL USA Emp Lodging Out Of Town
Cleary	23649	5/2/2025	\$ 113.25	TRVL USA Emp Lodging Out Of Town
ClickUp	85820	8/28/2025	\$ 35,340.00	Contracted Services
CliftonLarsonAllen LLP	30426	9/19/2024	\$ 3,097.50	Professional Fees - Audit
CliftonLarsonAllen LLP	30426	9/20/2024	\$ 1,890.00	Professional Fees - Audit
CliftonLarsonAllen LLP	30426	10/24/2024	\$ 2,100.00	Contracted Services
CliftonLarsonAllen LLP	30426	11/4/2024	\$ 4,147.50	Professional Fees - Audit
CliftonLarsonAllen LLP	30426	11/14/2024	\$ 48,363.00	Professional Fees - Audit
CliftonLarsonAllen LLP	30426	1/9/2025	\$ 105,630.00	Professional Fees - Audit
CliftonLarsonAllen LLP	30426	2/13/2025	\$ 94,448.55	Professional Fees - Audit

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CliftonLarsonAllen LLP	30426	3/27/2025	\$ 75,205.00	Professional Fees - Audit
CliftonLarsonAllen LLP	30426	4/10/2025	\$ 4,777.50	Contracted Services
CliftonLarsonAllen LLP	30426	5/22/2025	\$ 13,222.49	Contracted Services
CliftonLarsonAllen LLP	30426	6/26/2025	\$ 9,370.20	Professional Fees - Audit
CliftonLarsonAllen LLP	30426	7/10/2025	\$ 8,400.00	Professional Fees - Audit
CliftonLarsonAllen LLP	30426	7/17/2025	\$ 3,150.00	Professional Fees - Audit
Clinical Pattern Recognition LLC	56503	8/11/2025	\$ 2,574.00	Contracted Services
Clover Learning Inc	98651	1/9/2025	\$ 12,285.00	Instructional Supplies
Clover Learning Inc	98651	8/14/2025	\$ 2,652.00	Computer Software under \$10K
Club Colors	29974	2/6/2025	\$ 4,853.03	Advertising Exp-Promotion Materials
Coast Biomedical Equipment LLC	72851	8/14/2025	\$ 9,286.59	Instructional Supplies
Coast Biomedical Equipment LLC	72851	8/21/2025	\$ 9,530.86	Tls Eqp & Art >750 to 9,999.99K Tag
Coats	76359	5/22/2025	\$ 641.05	TRVL Non Employee
Coats Leadership Group LLC	57743	3/20/2025	\$ 750.00	Employee Professional Development
Coding Dojo Inc	36743	9/27/2024	\$ 5,000.00	GRNT Student Tuition and Fees
Coffee	31403	5/30/2025	\$ 39.20	TRVL USA Emp Miles Parking In-Town
Coffee	31403	6/18/2025	\$ 467.15	TRVL USA Emp Meals Out Of Town
Coke	77781	11/7/2024	\$ 300.00	Lab Supplies and Materials
Coke	80452	8/11/2025	\$ 114.81	TRVL Non Employee
Cole	80449	6/18/2025	\$ 327.00	Employee Professional Development
Cole Parmer Instrument Company	31077	10/3/2024	\$ 6,910.58	Lab Supplies and Materials
Cole Parmer Instrument Company	31077	1/9/2025	\$ 4,936.72	Lab Supplies and Materials
Colebrack Enterprises Inc	60305	10/31/2024	\$ 3,226.00	Pavement and Grounds
Colebrack Enterprises Inc	60305	7/24/2025	\$ 8,963.00	Repair and Maintenance
Colina Transportation LLC	45824	12/17/2024	\$ 2,400.00	Accounts Payable Chargebacks
Coliseum Advisory Board	14791	1/9/2025	\$ 16,977.55	Student Graduation Expense
Coliseum Advisory Board	14791	5/30/2025	\$ 23,499.21	Facilities Rental/Lease Expense
Collazo	41258	10/9/2024	\$ 1,077.00	Travel Advances
College Art Assn Of America	3601	7/10/2025	\$ 695.00	Institutional Assoc Fees / Dues
College Board	7098	9/27/2024	\$ 400.00	Institutional Assoc Fees / Dues
College Board	7098	10/30/2024	\$ 400.00	Institutional Assoc Fees / Dues
College Board	7098	1/15/2025	\$ 21,000.00	Student Test or Certification Fee
College Board	7098	3/19/2025	\$ 30,747.50	Student Test or Certification Fee
College Board	7098	7/23/2025	\$ 14,000.00	Instructional Supplies
College Hunks Hauling Junk and Moving	35945	10/10/2024	\$ 1,887.00	Moving Services
College of Health Care Professions	89638	11/8/2024	\$ 30,000.00	GRNT Student Tuition and Fees
College of Health Care Professions	89638	12/13/2024	\$ 5,000.00	GRNT Student Tuition and Fees
College of Health Care Professions	89638	1/15/2025	\$ 30,000.00	GRNT Student Tuition and Fees
College of Health Care Professions	89638	1/31/2025	\$ 15,000.00	GRNT Student Tuition and Fees
College of Health Care Professions	89638	4/16/2025	\$ 26,340.25	GRNT Student Tuition and Fees
College of Health Care Professions	89638	4/18/2025	\$ 15,000.00	GRNT Student Tuition and Fees
College of Health Care Professions	89638	5/9/2025	\$ 21,396.92	GRNT Student Tuition and Fees
College of Health Care Professions	89638	5/14/2025	\$ 10,000.00	GRNT Student Tuition and Fees
College of Health Care Professions	89638	6/4/2025	\$ 10,000.00	GRNT Student Tuition and Fees
College of Health Care Professions	89638	6/11/2025	\$ 5,000.00	GRNT Student Tuition and Fees
College of Health Care Professions	89638	6/11/2025	\$ 10,000.00	GRNT Student Tuition and Fees
College of Health Care Professions	89638	7/11/2025	\$ 31,200.00	GRNT Student Tuition and Fees
College of Health Care Professions	89638	7/30/2025	\$ 10,000.00	GRNT Student Tuition and Fees
College of Health Care Professions	89638	8/20/2025	\$ 5,000.00	GRNT Student Tuition and Fees
College of Health Care Professions	89638	8/27/2025	\$ 5,000.00	GRNT Student Tuition and Fees
College Possible	93571	10/9/2024	\$ 130,000.00	Employee Memberships and Dues
CollegeSource Incorporated	17296	3/7/2025	\$ 35,593.74	Advertising Exp-Promotion Materials
Collegiate Concierge and Coaching LLC	74817	5/30/2025	\$ 15,000.00	Contracted Services-Independent
Collegiate Concierge and Coaching LLC	74817	7/29/2025	\$ 10,000.00	Contracted Services-Independent
Collins	90109	12/18/2024	\$ 339.84	TRVL USA Emp Meals Out Of Town
Collins	90109	4/18/2025	\$ 145.50	TRVL USA Emp Meals Out Of Town
Collins	90109	7/23/2025	\$ 178.60	TRVL USA Emp Travel Other
Colon	70653	7/18/2025	\$ 2,200.00	Employee Professional Development
Columbia Advisory Group LLC	83220	11/13/2024	\$ 144,267.83	No Longer Valid - Use Acct 74602
Columbia Advisory Group LLC	83220	1/8/2025	\$ 4,500.00	Mechanical /Elec/Plumbing
Columbia Contracting Incorporated	3619	9/11/2024	\$ 7,500.00	Construction - Other Fees
Columbia Contracting Incorporated	3619	12/11/2024	\$ 1,071,740.00	Construction - Contracts Costs
Columbia Contracting Incorporated	3619	12/18/2024	\$ 4,000.00	Mechanical /Elec/Plumbing

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Columbia Contracting Incorporated	3619	1/17/2025	\$ 1,457,157.50	Construction - Contracts Costs
Columbia Contracting Incorporated	3619	1/31/2025	\$ 5,000.00	Mechanical /Elec/Plumbing
Columbia Contracting Incorporated	3619	2/5/2025	\$ 1,244,357.50	Construction - Contracts Costs
Columbia Contracting Incorporated	3619	3/7/2025	\$ 165,000.00	PM Individual Projects
Columbia Contracting Incorporated	3619	3/21/2025	\$ 45,000.00	PM Individual Projects
Columbia Contracting Incorporated	3619	3/26/2025	\$ 967,057.25	Construction - Contracts Costs
Columbia Contracting Incorporated	3619	4/2/2025	\$ 475,950.00	Construction - Contracts Costs
Columbia Contracting Incorporated	3619	5/14/2025	\$ 483,550.00	Construction - Contracts Costs
Columbia Contracting Incorporated	3619	7/2/2025	\$ 1,039,000.00	Construction - Contracts Costs
Columbia Contracting Incorporated	3619	7/11/2025	\$ 511,907.50	Construction - Contracts Costs
Columbia Contracting Incorporated	3619	7/23/2025	\$ 250,000.00	Construction - Contracts Costs
Columbia Contracting Incorporated	3619	8/1/2025	\$ 287,850.00	Construction - Contracts Costs
Columbia Contracting Incorporated	3619	8/20/2025	\$ 269,895.00	Construction - Contracts Costs
Columbia Contracting Incorporated	3619	8/27/2025	\$ 130,000.00	Mechanical /Elec/Plumbing
Columbia Contracting Incorporated	3619	8/29/2025	\$ 392,100.00	Construction - Contracts Costs
Comal ISD	1079	12/17/2024	\$ 83,800.00	Contracted ISD Adjunct Faculty Fall
Comal ISD	1079	5/29/2025	\$ 79,800.00	Contracted ISD Adjunct Faculty Sprng
Comdata Network Inc	77697	9/4/2024	\$ 8,480.41	Vehicle Fuel
Comdata Network Inc	77697	9/6/2024	\$ 666.66	Vehicle Fuel
Comdata Network Inc	77697	9/11/2024	\$ 2,608.50	Vehicle Fuel
Comdata Network Inc	77697	9/13/2024	\$ 2,823.54	Vehicle Fuel
Comdata Network Inc	77697	9/18/2024	\$ 755.17	Vehicle Fuel
Comdata Network Inc	77697	9/25/2024	\$ 3,739.41	Vehicle Fuel
Comdata Network Inc	77697	9/27/2024	\$ 1,464.00	Vehicle Fuel
Comdata Network Inc	77697	10/4/2024	\$ 12,456.43	Vehicle Fuel
Comdata Network Inc	77697	10/9/2024	\$ 928.97	Vehicle Fuel
Comdata Network Inc	77697	10/11/2024	\$ 1,863.09	Vehicle Fuel
Comdata Network Inc	77697	10/16/2024	\$ 704.97	Vehicle Fuel
Comdata Network Inc	77697	10/18/2024	\$ 206.65	Vehicle Fuel
Comdata Network Inc	77697	10/23/2024	\$ 11,514.72	Vehicle Fuel
Comdata Network Inc	77697	10/24/2024	\$ 632.05	Vehicle Fuel
Comdata Network Inc	77697	11/1/2024	\$ 135.46	Vehicle Fuel
Comdata Network Inc	77697	11/6/2024	\$ 556.41	Vehicle Fuel
Comdata Network Inc	77697	11/8/2024	\$ 25.73	Vehicle Fuel
Comdata Network Inc	77697	11/13/2024	\$ 17,123.80	Vehicle Fuel
Comdata Network Inc	77697	11/15/2024	\$ 390.07	Vehicle Fuel
Comdata Network Inc	77697	11/20/2024	\$ 1,656.16	Vehicle Fuel
Comdata Network Inc	77697	11/22/2024	\$ 487.62	Vehicle Fuel
Comdata Network Inc	77697	12/6/2024	\$ 1,222.82	Vehicle Fuel
Comdata Network Inc	77697	12/11/2024	\$ 334.77	Vehicle Fuel
Comdata Network Inc	77697	12/13/2024	\$ 2,862.71	Vehicle Fuel
Comdata Network Inc	77697	12/18/2024	\$ 10,195.29	Vehicle Fuel
Comdata Network Inc	77697	12/19/2024	\$ 377.15	Vehicle Fuel
Comdata Network Inc	77697	1/8/2025	\$ 3,045.52	Accounts Payable Chargebacks
Comdata Network Inc	77697	1/10/2025	\$ 804.93	Vehicle Fuel
Comdata Network Inc	77697	1/15/2025	\$ 695.58	Vehicle Fuel
Comdata Network Inc	77697	1/17/2025	\$ 11,234.19	Vehicle Fuel
Comdata Network Inc	77697	1/22/2025	\$ 571.12	Vehicle Fuel
Comdata Network Inc	77697	1/29/2025	\$ 690.53	Vehicle Fuel
Comdata Network Inc	77697	2/5/2025	\$ 1,634.57	Vehicle Fuel
Comdata Network Inc	77697	2/7/2025	\$ 2,263.19	Vehicle Fuel
Comdata Network Inc	77697	2/12/2025	\$ 836.48	Vehicle Fuel
Comdata Network Inc	77697	2/14/2025	\$ 8,252.37	Vehicle Fuel
Comdata Network Inc	77697	2/19/2025	\$ 9,702.80	Vehicle Fuel
Comdata Network Inc	77697	2/21/2025	\$ 63.85	Vehicle Fuel
Comdata Network Inc	77697	2/26/2025	\$ 745.26	Vehicle Fuel
Comdata Network Inc	77697	3/5/2025	\$ 1,196.06	Vehicle Fuel
Comdata Network Inc	77697	3/7/2025	\$ 6,633.51	Vehicle Fuel
Comdata Network Inc	77697	3/19/2025	\$ 9,918.88	Vehicle Fuel
Comdata Network Inc	77697	3/21/2025	\$ 1,694.00	Vehicle Fuel
Comdata Network Inc	77697	3/26/2025	\$ 183.93	Accounts Payable Chargebacks
Comdata Network Inc	77697	3/28/2025	\$ 683.58	Vehicle Fuel
Comdata Network Inc	77697	4/9/2025	\$ 2,880.27	Vehicle Fuel

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Comdata Network Inc	77697	4/11/2025	\$ 721.68	Vehicle Fuel
Comdata Network Inc	77697	4/16/2025	\$ 354.23	Vehicle Fuel
Comdata Network Inc	77697	4/18/2025	\$ 7,421.48	Vehicle Fuel
Comdata Network Inc	77697	4/23/2025	\$ 188.87	Vehicle Fuel
Comdata Network Inc	77697	4/25/2025	\$ 515.82	Vehicle Fuel
Comdata Network Inc	77697	4/30/2025	\$ 546.30	Vehicle Fuel
Comdata Network Inc	77697	5/7/2025	\$ 289.21	Vehicle Fuel
Comdata Network Inc	77697	5/9/2025	\$ 3,230.80	Vehicle Fuel
Comdata Network Inc	77697	5/14/2025	\$ 8,700.28	Vehicle Fuel
Comdata Network Inc	77697	5/16/2025	\$ 781.44	Vehicle Fuel
Comdata Network Inc	77697	5/21/2025	\$ 70.85	Vehicle Maintenance
Comdata Network Inc	77697	5/23/2025	\$ 639.16	Vehicle Fuel
Comdata Network Inc	77697	6/6/2025	\$ 1,167.71	Vehicle Maintenance
Comdata Network Inc	77697	6/11/2025	\$ 1,341.44	Utility Vehicle Fuel
Comdata Network Inc	77697	6/13/2025	\$ 880.10	Vehicle Fuel
Comdata Network Inc	77697	6/18/2025	\$ 1,838.03	Vehicle Fuel
Comdata Network Inc	77697	6/25/2025	\$ 8,702.76	Vehicle Fuel
Comdata Network Inc	77697	7/2/2025	\$ 1,051.85	Vehicle Fuel
Comdata Network Inc	77697	7/9/2025	\$ 1,694.47	Vehicle Fuel
Comdata Network Inc	77697	7/11/2025	\$ 902.54	Vehicle Fuel
Comdata Network Inc	77697	7/18/2025	\$ 87.88	Vehicle Fuel
Comdata Network Inc	77697	7/23/2025	\$ 289.64	Vehicle Fuel
Comdata Network Inc	77697	7/25/2025	\$ 14,312.54	Vehicle Fuel
Comdata Network Inc	77697	7/30/2025	\$ 2,195.76	Vehicle Fuel
Comdata Network Inc	77697	8/6/2025	\$ 15.24	Vehicle Fuel
Comdata Network Inc	77697	8/8/2025	\$ 813.00	Vehicle Fuel
Comdata Network Inc	77697	8/13/2025	\$ 4,197.15	Vehicle Maintenance
Comdata Network Inc	77697	8/15/2025	\$ 7.66	Vehicle Fuel
Comdata Network Inc	77697	8/22/2025	\$ 8,552.98	Vehicle Fuel
Comdata Network Inc	77697	8/27/2025	\$ 79.35	Vehicle Fuel
Comdata Network Inc	77697	8/29/2025	\$ 669.39	Vehicle Fuel
Comedy-Holmes	12164	10/23/2024	\$ 97.72	Refreshments-Other
Comedy-Holmes	12164	12/18/2024	\$ 26.80	TRVL USA Emp Miles Parking In-Town
Comedy-Holmes	12164	3/7/2025	\$ 339.73	TRVL USA Emp Meals Out Of Town
Comedy-Holmes	12164	4/11/2025	\$ 14.00	TRVL USA Emp Miles Parking In-Town
Comedy-Holmes	12164	6/18/2025	\$ 485.70	TRVL USA Emp Meals Out Of Town
ComedySportz San Antonio	88917	8/28/2025	\$ 820.00	Accounts Payable Chargebacks
Command Commissioning LLC	75956	9/6/2024	\$ 3,969.00	Construction - Other Fees
Command Commissioning LLC	75956	10/4/2024	\$ 656.32	Construction - Other Fees
Command Commissioning LLC	75956	11/6/2024	\$ 1,804.88	Construction - Other Fees
Command Commissioning LLC	75956	2/5/2025	\$ 1,066.52	Construction - Other Fees
Command Commissioning LLC	75956	2/12/2025	\$ 7,287.00	Construction - Contracts Costs
Command Commissioning LLC	75956	3/7/2025	\$ 410.20	Construction - Other Fees
Command Commissioning LLC	75956	3/19/2025	\$ 2,739.80	Construction - Contracts Costs
Command Commissioning LLC	75956	3/28/2025	\$ 7,844.05	Construction - Other Fees
Command Commissioning LLC	75956	5/28/2025	\$ 18,652.54	Construction - Contracts Costs
Command Commissioning LLC	75956	5/30/2025	\$ 44,173.10	Construction - Other Fees
Command Commissioning LLC	75956	6/25/2025	\$ 2,717.40	Construction - Contracts Costs
Command Commissioning LLC	75956	7/18/2025	\$ 4,856.00	Construction - Other Fees
Command Commissioning LLC	75956	8/27/2025	\$ 5,480.00	Construction - Other Fees
Command Commissioning LLC	75956	8/29/2025	\$ 5,394.37	Construction - Contracts Costs
Commerce Gardens LLC	94282	8/28/2025	\$ 1,150.00	Emergency Student Assist.
Commercial Kitchen Parts and Service	3627	5/30/2025	\$ 3,262.50	Mechanical /Elec/Plumbing
Commercial Pro Services Group LLC	80990	11/15/2024	\$ 8,992.00	Contracted Services
Comm-Fit Holdings LLC	4200	10/23/2024	\$ 524.00	Repair and Maintenance
Comm-Fit Holdings LLC	4200	1/8/2025	\$ 524.00	Repair and Maintenance
Comm-Fit Holdings LLC	4200	5/30/2025	\$ 17,106.00	Furniture & Equip over 10K - 5 YRS
Comm-Fit Holdings LLC	4200	7/25/2025	\$ 524.00	Repair and Maintenance
Commission on Accreditation for Health Informatics (CAHIIM)	65969	11/21/2024	\$ 3,300.00	Institutional Assoc Fees / Dues
Commission on Accreditation for Health Informatics (CAHIIM)	65969	4/4/2025	\$ 8,300.00	Institutional Assoc Fees / Dues
Commission on Accreditation for Respiratory Care	3632	2/5/2025	\$ 2,800.00	Institutional Assoc Fees / Dues
Commission on Collegiate Interpreter Education	26565	7/10/2025	\$ 800.00	Institutional Assoc Fees / Dues
Commission on English Language	50430	2/20/2025	\$ 3,233.40	Institutional Assoc Fees / Dues

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Committee on Accreditation on Edu Prog for the EMS Prof Inc	42985	5/29/2025	\$ 2,200.00	Institutional Assoc Fees / Dues
Commonwealth Computer Company	3633	2/5/2025	\$ 2,249.97	High Rsk CompDsktp/Lap/Tablets <10K
Community College Baccalaureate Association	3648	6/12/2025	\$ 1,200.00	Institutional Assoc Fees / Dues
Community College League Of CA	3643	7/2/2025	\$ 548.00	LIBR Electronic Resources
Community Foundation of the Texas Hill Country	53016	1/30/2025	\$ 2,500.00	Scholarship Disbursements
Community Impact	86394	9/26/2024	\$ 1,150.00	Advertising Expense-Print Media
Community Information Now	61871	4/24/2025	\$ 6,656.25	Contracted Services
Community Information Now	61871	5/22/2025	\$ 4,000.00	Contracted Services
Community of Automotive Professionals	70761	5/22/2025	\$ 2,500.00	Promotional Events-Booths
Compansol	3658	10/9/2024	\$ 4,599.00	Contracted Services-Independent
Compansol	3658	12/6/2024	\$ 1,890.00	Computer Software under \$10K
Compansol	3658	4/4/2025	\$ 982.00	Computer Software under \$10K
Compansol	3658	5/9/2025	\$ 3,780.00	Software Maintenance and Support
Compansol	3658	5/28/2025	\$ 1,890.00	Computer Software under \$10K
Compliance Bridge Corporation	45715	1/15/2025	\$ 3,900.69	Software Maintenance and Support
CompTIA Inc	85824	7/24/2025	\$ 1,260.00	Instructional Supplies
CompTIA Learning LLC	76522	11/6/2024	\$ 9,722.00	Student Test or Certification Fee
Computer Solutions	3674	11/20/2024	\$ 48,921.40	Software Maintenance and Support
Computer Solutions	3674	1/15/2025	\$ 8,600.00	Construction - Contracts Costs
Computer Solutions	3674	2/26/2025	\$ 1,496.25	Software Maintenance and Support
Computer Solutions	3674	4/23/2025	\$ 3,195.60	Tools, Eqp & Furn <\$750 Not Tag
Computerized Facility Integration LLC	26301	10/4/2024	\$ 36,044.00	Software Maintenance and Support
Concentra Medical Centers	3684	9/11/2024	\$ 270.00	Employee Background
Concentra Medical Centers	3684	10/2/2024	\$ 73.00	Employee Background
Concentra Medical Centers	3684	11/6/2024	\$ 634.00	Employee Background
Concentra Medical Centers	3684	11/20/2024	\$ 146.00	Employee Background
Concentra Medical Centers	3684	12/6/2024	\$ 295.00	Employee Background
Concentra Medical Centers	3684	2/19/2025	\$ 466.00	Employee Background
Concentra Medical Centers	3684	3/5/2025	\$ 374.00	Employee Background
Concentra Medical Centers	3684	5/7/2025	\$ 141.00	Employee Background
Concentra Medical Centers	3684	5/30/2025	\$ 141.00	Employee Background
Concentra Medical Centers	3684	6/4/2025	\$ 141.00	Employee Background
Concentra Medical Centers	3684	6/6/2025	\$ 141.00	Employee Background
Concentra Medical Centers	3684	6/18/2025	\$ 141.00	Employee Background
Concentra Medical Centers	3684	6/25/2025	\$ 282.00	Employee Background
Concentra Medical Centers	3684	7/2/2025	\$ 282.00	Employee Background
Concentra Medical Centers	3684	8/6/2025	\$ 141.00	Employee Background
Concentra Medical Centers	3684	8/22/2025	\$ 411.00	Employee Background
Concentra Medical Centers	3684	8/29/2025	\$ 141.00	Employee Background
concept3d, Inc	88381	1/17/2025	\$ 24,481.80	Software Maintenance and Support
Concourse Team Express LLC	4101	3/27/2025	\$ 5,125.60	Tools, Eqp & Furn <\$750 Not Tag
Concourse Team Express LLC	4101	4/3/2025	\$ 2,435.00	Tls Eqp & Art >750 to 9,999.99K Tag
Concourse Team Express LLC	4101	5/1/2025	\$ 6,600.00	Furniture & Equip over 10K - 5 YRS
Concourse Team Express LLC	4101	7/24/2025	\$ 7,200.00	Advertising Exp-Promotion Materials
Concourse Team Express LLC	4101	8/7/2025	\$ 8,127.00	Advertising Expense-Print Media
Concur Technologies Inc	60055	4/30/2025	\$ 51,255.00	Software Maintenance and Support
Conductive Consulting Inc	14696	11/21/2024	\$ 341,733.20	Software Maintenance and Support
Conduct Science	86039	8/5/2025	\$ 13,050.00	Furniture & Equip over 10K - 5 YRS
Connerly	97343	10/30/2024	\$ 223.03	TRVL USA Emp Meals Out Of Town
Connerly	97343	12/18/2024	\$ 221.00	TRVL USA Emp Meals Out Of Town
Contacta Inc	63828	6/18/2025	\$ 7,089.55	Accounts Payable Chargebacks
Contemporary Art for San Antonio	17173	9/26/2024	\$ 10,000.00	Advertising Expense-Sponsorships
Contemporary Art for San Antonio	17173	10/17/2024	\$ 2,500.00	Advertising Expense-Sponsorships
Contemporary Art for San Antonio	17173	1/15/2025	\$ 12,600.00	Contracted Services
Contreras	67800	12/6/2024	\$ 1,186.50	TRVL USA Emp Lodging Out Of Town
Contreras	10382	2/12/2025	\$ 94.17	TRVL USA Emp Transportation
Contreras	10382	6/4/2025	\$ 239.83	TRVL USA Emp Meals Out Of Town
Contreras	86002	7/16/2025	\$ 2,200.00	Employee Professional Development
Convention Services Audio Video	60049	3/19/2025	\$ 29,146.00	Contracted Services
Convergent Nonprofit Solutions LLC	28559	1/24/2025	\$ 2,000.00	Contracted Services
Convergent Nonprofit Solutions LLC	28559	7/25/2025	\$ 10,505.41	Contracted Services
Convergent Technologies LLC	46549	9/25/2024	\$ 44,611.48	Contracted Services
Convergent Technologies LLC	46549	12/19/2024	\$ 172,828.72	Contracted Services

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Convergint Technologies LLC	46549	1/10/2025	\$ 21,337.85	Contracted Services
Convergint Technologies LLC	46549	7/23/2025	\$ 62,668.83	Contracted Services
Cook	20703	8/6/2025	\$ 426.61	TRVL USA Emp Meals Out Of Town
Cooke	88025	9/20/2024	\$ 5.36	TRVL USA Emp Miles Parking In-Town
Cooke	88025	10/4/2024	\$ 14.74	TRVL USA Emp Miles Parking In-Town
Cooke	88025	11/8/2024	\$ 84.42	TRVL USA Emp Miles Parking In-Town
Cooke	88025	11/20/2024	\$ 249.00	TRVL USA Emp Meals Out Of Town
Cooke	88025	12/6/2024	\$ 107.20	TRVL USA Emp Miles Parking In-Town
Cooke	88025	2/12/2025	\$ 232.40	TRVL USA Emp Miles Parking In-Town
Cooke	88025	3/7/2025	\$ 127.40	TRVL USA Emp Miles Parking In-Town
Cooke	88025	4/11/2025	\$ 103.60	TRVL USA Emp Miles Parking In-Town
Cooke	88025	4/30/2025	\$ 247.75	TRVL USA Emp Miles Parking Out-Town
Cooke	88025	8/13/2025	\$ 123.20	TRVL USA Emp Miles Parking In-Town
Coppola	33228	10/25/2024	\$ 144.19	TRVL USA Emp Meals Out Of Town
Coppola	33228	3/5/2025	\$ 1,663.64	TRVL USA Emp Lodging Out Of Town
Coppola	33228	4/18/2025	\$ 1,020.20	Employee Professional Development
Coppola	33228	5/2/2025	\$ 64.40	TRVL USA Emp Miles Parking In-Town
Coppola	33228	7/18/2025	\$ 802.11	Employee Professional Development
CORAL (Council of Research and Academic Libraries)	3755	10/31/2024	\$ 210.00	Employee Memberships and Dues
CORAL (Council of Research and Academic Libraries)	3755	6/30/2025	\$ 210.00	Institutional Assoc Fees / Dues
CORAL (Council of Research and Academic Libraries)	3755	7/16/2025	\$ 210.00	Institutional Assoc Fees / Dues
CORAL (Council of Research and Academic Libraries)	3755	8/5/2025	\$ 210.00	Institutional Assoc Fees / Dues
Corazon Ministries Inc	27900	9/12/2024	\$ 400.00	Emergency Student Assist.
Cordance Operations LLC	36472	10/15/2024	\$ 89,164.00	Software Maintenance and Support
Cordance Operations LLC	36472	3/20/2025	\$ 25,000.00	Software Maintenance and Support
Cordance Operations LLC	36472	6/5/2025	\$ 89,164.00	Software Maintenance and Support
Cordero	37107	11/20/2024	\$ 384.19	TRVL USA Emp Meals Out Of Town
Cornerstone OnDemand Incorporated	60871	1/15/2025	\$ 264,784.29	Software Maintenance and Support
Cornwell	14282	6/12/2025	\$ 2,500.00	Contracted Services
Coronado	33464	1/10/2025	\$ 1,136.16	Employee Professional Development
Coronado	33464	7/18/2025	\$ 1,063.84	Employee Professional Development
Coronado	33464	8/13/2025	\$ 588.46	TRVL USA Emp Transportation
Coronado	33464	8/22/2025	\$ 203.80	TRVL USA Emp Meals Out Of Town
Coronado	33464	8/29/2025	\$ 190.92	TRVL USA Emp Meals Out Of Town
Corpus Christi Stamp Works Inc	12114	4/16/2025	\$ 11,070.80	Construction - Contracts Costs
Corpus Christi Stamp Works Inc	12114	8/6/2025	\$ 3,205.20	Construction - Contracts Costs
Corrales	31070	12/19/2024	\$ 15.41	TRVL USA Emp Miles Parking In-Town
Corrales	31070	1/17/2025	\$ 10.72	TRVL USA Emp Miles Parking In-Town
Cortez	69286	10/30/2024	\$ 249.73	TRVL USA Emp Meals Out Of Town
Cortez	69286	12/11/2024	\$ 24.42	TRVL USA Emp Miles Parking In-Town
Cortez	69286	1/8/2025	\$ 107.00	Refreshments-Other
Cortez	69286	5/2/2025	\$ 33.38	Office Supplies
Cortez	69286	6/25/2025	\$ 123.64	Refreshments-Other
Cortez	79930	6/27/2025	\$ 355.53	TRVL USA Emp Travel Other
Cortez	69286	8/27/2025	\$ 24.42	TRVL USA Emp Miles Parking In-Town
Cosmo Electric Services	39778	3/5/2025	\$ 28,900.00	PM Individual Projects
Cosmo Electric Services	39778	8/20/2025	\$ 9,500.00	Mechanical /Elec/Plumbing
Cosmo Electric Services	39778	8/27/2025	\$ 2,020.00	Construction - Contracts Costs
Costello	10916	3/28/2025	\$ 997.05	TRVL USA Emp Lodging Out Of Town
Cotton Commercial USA Inc	24815	11/6/2024	\$ 15,000.00	Facilities Rental/Lease Expense
Cotton Commercial USA Inc	24815	11/15/2024	\$ 35,000.00	Mechanical /Elec/Plumbing
Cotton Commercial USA Inc	24815	11/20/2024	\$ 45,000.00	Facilities Rental/Lease Expense
Cotton Commercial USA Inc	24815	12/11/2024	\$ 30,000.00	Facilities Rental/Lease Expense
Cotton Commercial USA Inc	24815	12/13/2024	\$ 4,813.38	Construction - Other Fees
Cotton Commercial USA Inc	24815	12/18/2024	\$ 15,501.30	Construction - Contracts Costs
Cotton Commercial USA Inc	24815	1/8/2025	\$ 15,000.00	Facilities Rental/Lease Expense
Cotton Commercial USA Inc	24815	1/10/2025	\$ 2,000.00	Construction - Contracts Costs
Cotton Commercial USA Inc	24815	1/29/2025	\$ 15,000.00	Facilities Rental/Lease Expense
Cotton Commercial USA Inc	24815	4/2/2025	\$ 15,000.00	Facilities Rental/Lease Expense
Cotton Commercial USA Inc	24815	4/9/2025	\$ 3,339.56	Repair and Maintenance
Cotton Commercial USA Inc	24815	4/30/2025	\$ 15,000.00	Facilities Rental/Lease Expense
Cotton Commercial USA Inc	24815	5/21/2025	\$ 24,177.53	Contracted Services
Cotton Commercial USA Inc	24815	5/30/2025	\$ 15,000.00	Facilities Rental/Lease Expense

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Cotton Commercial USA Inc	24815	7/9/2025	\$ 89,411.55	PM Individual Projects
Cotton Commercial USA Inc	24815	7/25/2025	\$ 30,000.00	Facilities Rental/Lease Expense
Cotton Commercial USA Inc	24815	8/13/2025	\$ 30,000.00	Facilities Rental/Lease Expense
Council for Aid to Education	73778	1/30/2025	\$ 3,800.00	Contracted Services
Council For Opportunity in Education	3752	4/30/2025	\$ 5,650.00	Employee Memberships and Dues
Council for Six Sigma Certification	10892	5/23/2025	\$ 1,265.00	Employee Professional Development
Country Home Learning Center #4 Ltd	74413	9/30/2024	\$ 3,476.00	Contracted Child Care Services
Country Home Learning Center #4 Ltd	74413	10/31/2024	\$ 1,393.70	Contracted Child Care Services
Country Home Learning Center #4 Ltd	74413	1/16/2025	\$ 6,549.60	Contracted Child Care Services
Country Home Learning Center #5	14159	10/3/2024	\$ 3,245.00	Contracted Child Care Services
Country Home Learning Center #5	14159	11/4/2024	\$ 120.00	Contracted Child Care Services
Country Home Learning Center #5	14159	1/17/2025	\$ 5,040.00	Contracted Child Care Services
County of Bexar	1048	9/13/2024	\$ 240.00	Professional Fees - Other
County of Bexar	1048	9/20/2024	\$ 137,188.48	Construction - Other Fees
County of Bexar	1048	10/15/2024	\$ 120.00	Institutional Assoc Fees / Dues
County of Bexar	1048	11/15/2024	\$ 240.00	Institutional Assoc Fees / Dues
County of Bexar	1048	12/17/2024	\$ 120.00	Institutional Assoc Fees / Dues
County of Bexar	1048	1/9/2025	\$ 120.00	Institutional Assoc Fees / Dues
County of Bexar	1048	2/27/2025	\$ 720.00	Institutional Assoc Fees / Dues
County of Bexar	1048	3/20/2025	\$ 145.00	Institutional Assoc Fees / Dues
County of Bexar	1048	4/7/2025	\$ 665,537.03	Professional Fees - Other
County of Bexar	1048	4/15/2025	\$ 120.00	Institutional Assoc Fees / Dues
County of Bexar	1048	6/24/2025	\$ 1,220.00	Institutional Assoc Fees / Dues
County of Bexar	1048	7/29/2025	\$ 320.00	Institutional Assoc Fees / Dues
County of Bexar	1048	8/21/2025	\$ 120.00	Institutional Assoc Fees / Dues
Coursera Inc	37946	10/18/2024	\$ 137,500.00	Contracted Services
Courtyard San Antonio Sea World	76743	4/17/2025	\$ 6,740.40	Refreshments-Catered
Covetrus North America	16070	7/2/2025	\$ 7,450.84	Furniture & Equip over 10K - 5 YRS
Coy-Mahula	28106	2/5/2025	\$ 40.60	TRVL USA Emp Miles Parking In-Town
CPR Fundamental & Concepts	60893	7/24/2025	\$ 350.00	Instructional Supplies
CPR Training Core LLC	74715	10/30/2024	\$ 910.00	CE Student Tuit+Fees+Ins+Pkg+Test
CPR Training Core LLC	74715	3/5/2025	\$ 2,600.00	Contracted Services
CPS ENERGY	22665	9/5/2024	\$ 290.67	Emergency Student Assist.
CPS ENERGY	22665	9/12/2024	\$ 328.37	Emergency Student Assist.
CPS ENERGY	22665	9/12/2024	\$ 318.40	Emergency Student Assist.
CPS ENERGY	22665	9/12/2024	\$ 745.07	Emergency Student Assist.
CPS ENERGY	22665	9/12/2024	\$ 226.21	Emergency Student Assist.
CPS ENERGY	22665	9/12/2024	\$ 907.25	Emergency Student Assist.
CPS ENERGY	22665	9/12/2024	\$ 112.29	Emergency Student Assist.
CPS ENERGY	22665	9/12/2024	\$ 312.06	Emergency Student Assist.
CPS ENERGY	22665	9/19/2024	\$ 1,023.55	Emergency Student Assist.
CPS ENERGY	22665	9/19/2024	\$ 400.00	Emergency Student Assist.
CPS ENERGY	22665	9/19/2024	\$ 362.27	Emergency Student Assist.
CPS ENERGY	22665	9/19/2024	\$ 633.77	Emergency Student Assist.
CPS ENERGY	22665	9/26/2024	\$ 351.51	Emergency Student Assist.
CPS ENERGY	22665	9/26/2024	\$ 180.84	Emergency Student Assist.
CPS ENERGY	22665	9/26/2024	\$ 750.00	Emergency Student Assist.
CPS ENERGY	22665	9/26/2024	\$ 827.37	Emergency Student Assist.
CPS ENERGY	22665	9/26/2024	\$ 84.00	Emergency Student Assist.
CPS ENERGY	22665	9/26/2024	\$ 110.00	Emergency Student Assist.
CPS ENERGY	22665	9/26/2024	\$ 368.60	Emergency Student Assist.
CPS ENERGY	22665	9/26/2024	\$ 254.44	Emergency Student Assist.
CPS ENERGY	22665	9/26/2024	\$ 97.67	Emergency Student Assist.
CPS ENERGY	22665	9/26/2024	\$ 419.18	Emergency Student Assist.
CPS ENERGY	22665	9/26/2024	\$ 395.00	Emergency Student Assist.
CPS ENERGY	22665	9/26/2024	\$ 216.00	Emergency Student Assist.
CPS ENERGY	22665	9/26/2024	\$ 182.48	Emergency Student Assist.
CPS ENERGY	22665	9/26/2024	\$ 578.00	Emergency Student Assist.
CPS ENERGY	22665	9/26/2024	\$ 153.77	Emergency Student Assist.
CPS ENERGY	22665	9/26/2024	\$ 500.00	Emergency Student Assist.
CPS ENERGY	22665	9/26/2024	\$ 553.79	Emergency Student Assist.
CPS ENERGY	22665	9/26/2024	\$ 148.98	Emergency Student Assist.
CPS ENERGY	22665	9/26/2024	\$ 248.49	Emergency Student Assist.

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CPS ENERGY	22665	10/3/2024	\$ 500.00	Emergency Student Assist.
CPS ENERGY	22665	10/3/2024	\$ 357.14	Emergency Student Assist.
CPS ENERGY	22665	10/3/2024	\$ 323.80	Emergency Student Assist.
CPS ENERGY	22665	10/3/2024	\$ 900.00	Emergency Student Assist.
CPS ENERGY	22665	10/3/2024	\$ 177.41	Emergency Student Assist.
CPS ENERGY	22665	10/3/2024	\$ 575.07	Emergency Student Assist.
CPS ENERGY	22665	10/3/2024	\$ 477.88	Emergency Student Assist.
CPS ENERGY	22665	10/3/2024	\$ 450.00	Emergency Student Assist.
CPS ENERGY	22665	10/10/2024	\$ 135.60	Emergency Student Assist.
CPS ENERGY	22665	10/10/2024	\$ 200.00	Emergency Student Assist.
CPS ENERGY	22665	10/10/2024	\$ 525.45	Emergency Student Assist.
CPS ENERGY	22665	10/10/2024	\$ 250.00	Emergency Student Assist.
CPS ENERGY	22665	10/10/2024	\$ 189.13	Emergency Student Assist.
CPS ENERGY	22665	10/10/2024	\$ 625.82	Emergency Student Assist.
CPS ENERGY	22665	10/10/2024	\$ 300.00	Emergency Student Assist.
CPS ENERGY	22665	10/10/2024	\$ 800.00	Emergency Student Assist.
CPS ENERGY	22665	10/10/2024	\$ 1,115.00	Emergency Student Assist.
CPS ENERGY	22665	10/17/2024	\$ 56.09	Emergency Student Assist.
CPS ENERGY	22665	10/17/2024	\$ 300.00	Emergency Student Assist.
CPS ENERGY	22665	10/17/2024	\$ 886.68	Emergency Student Assist.
CPS ENERGY	22665	10/17/2024	\$ 955.41	Emergency Student Assist.
CPS ENERGY	22665	10/17/2024	\$ 223.05	Emergency Student Assist.
CPS ENERGY	22665	10/24/2024	\$ 1,439.72	Emergency Student Assist.
CPS ENERGY	22665	10/24/2024	\$ 303.20	Emergency Student Assist.
CPS ENERGY	22665	10/24/2024	\$ 861.00	Emergency Student Assist.
CPS ENERGY	22665	10/24/2024	\$ 256.03	Emergency Student Assist.
CPS ENERGY	22665	10/24/2024	\$ 200.00	Emergency Student Assist.
CPS ENERGY	22665	10/24/2024	\$ 300.00	Emergency Student Assist.
CPS ENERGY	22665	10/24/2024	\$ 94.00	Emergency Student Assist.
CPS ENERGY	22665	10/31/2024	\$ 370.00	Emergency Student Assist.
CPS ENERGY	22665	10/31/2024	\$ 1,000.00	Emergency Student Assist.
CPS ENERGY	22665	10/31/2024	\$ 545.00	Emergency Student Assist.
CPS ENERGY	22665	10/31/2024	\$ 116.54	Emergency Student Assist.
CPS ENERGY	22665	10/31/2024	\$ 360.00	Emergency Student Assist.
CPS ENERGY	22665	10/31/2024	\$ 21.48	Emergency Student Assist.
CPS ENERGY	22665	10/31/2024	\$ 201.07	Emergency Student Assist.
CPS ENERGY	22665	10/31/2024	\$ 236.96	Emergency Student Assist.
CPS ENERGY	22665	10/31/2024	\$ 575.00	Emergency Student Assist.
CPS ENERGY	22665	11/7/2024	\$ 355.75	Emergency Student Assist.
CPS ENERGY	22665	11/7/2024	\$ 262.64	Emergency Student Assist.
CPS ENERGY	22665	11/7/2024	\$ 1,000.00	Emergency Student Assist.
CPS ENERGY	22665	11/7/2024	\$ 306.78	Emergency Student Assist.
CPS ENERGY	22665	11/7/2024	\$ 295.08	Emergency Student Assist.
CPS ENERGY	22665	11/7/2024	\$ 83.34	Emergency Student Assist.
CPS ENERGY	22665	11/21/2024	\$ 155.57	Emergency Student Assist.
CPS ENERGY	22665	11/21/2024	\$ 254.51	Emergency Student Assist.
CPS ENERGY	22665	11/21/2024	\$ 886.43	Emergency Student Assist.
CPS ENERGY	22665	11/27/2024	\$ 110.36	Emergency Student Assist.
CPS ENERGY	22665	11/27/2024	\$ 558.87	Emergency Student Assist.
CPS ENERGY	22665	11/27/2024	\$ 203.22	Emergency Student Assist.
CPS ENERGY	22665	11/27/2024	\$ 398.50	Emergency Student Assist.
CPS ENERGY	22665	11/27/2024	\$ 1,083.49	Emergency Student Assist.
CPS ENERGY	22665	11/27/2024	\$ 532.00	Emergency Student Assist.
CPS ENERGY	22665	12/5/2024	\$ 94.46	Emergency Student Assist.
CPS ENERGY	22665	12/5/2024	\$ 73.01	Emergency Student Assist.
CPS ENERGY	22665	12/5/2024	\$ 342.00	Emergency Student Assist.
CPS ENERGY	22665	12/5/2024	\$ 210.00	Emergency Student Assist.
CPS ENERGY	22665	12/5/2024	\$ 1,500.00	Emergency Student Assist.
CPS ENERGY	22665	12/5/2024	\$ 380.15	Emergency Student Assist.
CPS ENERGY	22665	12/5/2024	\$ 105.64	Emergency Student Assist.
CPS ENERGY	22665	12/5/2024	\$ 300.00	Emergency Student Assist.
CPS ENERGY	22665	12/5/2024	\$ 537.55	Emergency Student Assist.
CPS ENERGY	22665	12/5/2024	\$ 162.81	Emergency Student Assist.

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CPS ENERGY	22665	12/5/2024	\$ 500.00	Emergency Student Assist.
CPS ENERGY	22665	12/12/2024	\$ 91.94	Emergency Student Assist.
CPS ENERGY	22665	12/12/2024	\$ 83.02	Emergency Student Assist.
CPS ENERGY	22665	12/12/2024	\$ 500.00	Emergency Student Assist.
CPS ENERGY	22665	12/12/2024	\$ 1,030.17	Emergency Student Assist.
CPS ENERGY	22665	12/12/2024	\$ 211.31	Emergency Student Assist.
CPS ENERGY	22665	12/12/2024	\$ 376.67	Emergency Student Assist.
CPS ENERGY	22665	12/17/2024	\$ 204.40	Emergency Student Assist.
CPS ENERGY	22665	12/17/2024	\$ 150.88	Emergency Student Assist.
CPS ENERGY	22665	12/17/2024	\$ 553.27	Emergency Student Assist.
CPS ENERGY	22665	1/9/2025	\$ 178.23	Emergency Student Assist.
CPS ENERGY	22665	1/9/2025	\$ 123.00	Emergency Student Assist.
CPS ENERGY	22665	1/9/2025	\$ 149.42	Emergency Student Assist.
CPS ENERGY	22665	1/9/2025	\$ 380.03	Emergency Student Assist.
CPS ENERGY	22665	1/9/2025	\$ 68.02	Emergency Student Assist.
CPS ENERGY	22665	1/9/2025	\$ 190.23	Emergency Student Assist.
CPS ENERGY	22665	1/9/2025	\$ 171.51	Emergency Student Assist.
CPS ENERGY	22665	1/9/2025	\$ 433.61	Emergency Student Assist.
CPS ENERGY	22665	1/9/2025	\$ 150.95	Emergency Student Assist.
CPS ENERGY	22665	1/16/2025	\$ 275.06	Emergency Student Assist.
CPS ENERGY	22665	1/16/2025	\$ 192.90	Emergency Student Assist.
CPS ENERGY	22665	1/16/2025	\$ 100.00	Emergency Student Assist.
CPS ENERGY	22665	1/23/2025	\$ 1,367.01	Emergency Student Assist.
CPS ENERGY	22665	1/23/2025	\$ 222.55	Emergency Student Assist.
CPS ENERGY	22665	1/30/2025	\$ 66.78	Emergency Student Assist.
CPS ENERGY	22665	1/30/2025	\$ 42.76	Emergency Student Assist.
CPS ENERGY	22665	1/30/2025	\$ 33.25	Emergency Student Assist.
CPS ENERGY	22665	1/30/2025	\$ 114.08	Emergency Student Assist.
CPS ENERGY	22665	1/30/2025	\$ 734.18	Emergency Student Assist.
CPS ENERGY	22665	1/30/2025	\$ 886.94	Emergency Student Assist.
CPS ENERGY	22665	1/30/2025	\$ 403.49	Emergency Student Assist.
CPS ENERGY	22665	1/30/2025	\$ 253.24	Emergency Student Assist.
CPS ENERGY	22665	1/30/2025	\$ 163.89	Emergency Student Assist.
CPS ENERGY	22665	1/30/2025	\$ 300.00	Emergency Student Assist.
CPS ENERGY	22665	2/6/2025	\$ 529.27	Emergency Student Assist.
CPS ENERGY	22665	2/6/2025	\$ 514.76	Emergency Student Assist.
CPS ENERGY	22665	2/6/2025	\$ 113.32	Emergency Student Assist.
CPS ENERGY	22665	2/6/2025	\$ 151.76	Emergency Student Assist.
CPS ENERGY	22665	2/6/2025	\$ 87.13	Emergency Student Assist.
CPS ENERGY	22665	2/6/2025	\$ 500.00	Emergency Student Assist.
CPS ENERGY	22665	2/6/2025	\$ 750.00	Emergency Student Assist.
CPS ENERGY	22665	2/6/2025	\$ 849.90	Emergency Student Assist.
CPS ENERGY	22665	2/6/2025	\$ 293.44	Emergency Student Assist.
CPS ENERGY	22665	2/6/2025	\$ 222.91	Emergency Student Assist.
CPS ENERGY	22665	2/6/2025	\$ 315.28	Emergency Student Assist.
CPS ENERGY	22665	2/6/2025	\$ 73.10	Emergency Student Assist.
CPS ENERGY	22665	2/13/2025	\$ 183.66	Emergency Student Assist.
CPS ENERGY	22665	2/13/2025	\$ 400.00	Emergency Student Assist.
CPS ENERGY	22665	2/13/2025	\$ 701.61	Emergency Student Assist.
CPS ENERGY	22665	2/13/2025	\$ 580.00	Emergency Student Assist.
CPS ENERGY	22665	2/13/2025	\$ 118.66	Emergency Student Assist.
CPS ENERGY	22665	2/13/2025	\$ 264.15	Emergency Student Assist.
CPS ENERGY	22665	2/13/2025	\$ 416.71	Emergency Student Assist.
CPS ENERGY	22665	2/27/2025	\$ 245.15	Emergency Student Assist.
CPS ENERGY	22665	2/27/2025	\$ 700.00	Emergency Student Assist.
CPS ENERGY	22665	2/27/2025	\$ 299.00	Emergency Student Assist.
CPS ENERGY	22665	2/27/2025	\$ 350.00	Emergency Student Assist.
CPS ENERGY	22665	2/27/2025	\$ 472.72	Emergency Student Assist.
CPS ENERGY	22665	2/27/2025	\$ 700.00	Emergency Student Assist.
CPS ENERGY	22665	2/27/2025	\$ 567.10	Emergency Student Assist.
CPS ENERGY	22665	2/27/2025	\$ 89.57	Emergency Student Assist.
CPS ENERGY	22665	2/27/2025	\$ 176.26	Emergency Student Assist.
CPS ENERGY	22665	2/27/2025	\$ 300.00	Emergency Student Assist.

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CPS ENERGY	22665	2/27/2025	\$ 252.54	Emergency Student Assist.
CPS ENERGY	22665	2/27/2025	\$ 787.90	Emergency Student Assist.
CPS ENERGY	22665	3/6/2025	\$ 254.43	Emergency Student Assist.
CPS ENERGY	22665	3/6/2025	\$ 270.00	Emergency Student Assist.
CPS ENERGY	22665	3/6/2025	\$ 247.10	Emergency Student Assist.
CPS ENERGY	22665	3/6/2025	\$ 162.95	Emergency Student Assist.
CPS ENERGY	22665	3/7/2025	\$ 258.50	Emergency Student Assist.
CPS ENERGY	22665	3/7/2025	\$ 900.00	Emergency Student Assist.
CPS ENERGY	22665	3/7/2025	\$ 577.15	Emergency Student Assist.
CPS ENERGY	22665	3/7/2025	\$ 408.44	Emergency Student Assist.
CPS ENERGY	22665	3/7/2025	\$ 246.23	Emergency Student Assist.
CPS ENERGY	22665	3/20/2025	\$ 85.72	Emergency Student Assist.
CPS ENERGY	22665	3/20/2025	\$ 751.00	Emergency Student Assist.
CPS ENERGY	22665	3/20/2025	\$ 1,500.00	Emergency Student Assist.
CPS ENERGY	22665	3/20/2025	\$ 80.97	Emergency Student Assist.
CPS ENERGY	22665	3/20/2025	\$ 242.85	Emergency Student Assist.
CPS ENERGY	22665	3/20/2025	\$ 432.00	Emergency Student Assist.
CPS ENERGY	22665	3/20/2025	\$ 237.69	Emergency Student Assist.
CPS ENERGY	22665	3/27/2025	\$ 500.00	Emergency Student Assist.
CPS ENERGY	22665	3/27/2025	\$ 106.35	Emergency Student Assist.
CPS ENERGY	22665	3/27/2025	\$ 338.52	Emergency Student Assist.
CPS ENERGY	22665	3/27/2025	\$ 217.16	Emergency Student Assist.
CPS ENERGY	22665	3/27/2025	\$ 91.41	Emergency Student Assist.
CPS ENERGY	22665	3/27/2025	\$ 356.28	Emergency Student Assist.
CPS ENERGY	22665	3/27/2025	\$ 484.78	Emergency Student Assist.
CPS ENERGY	22665	3/27/2025	\$ 186.31	Emergency Student Assist.
CPS ENERGY	22665	3/27/2025	\$ 240.00	Emergency Student Assist.
CPS ENERGY	22665	3/27/2025	\$ 249.65	Emergency Student Assist.
CPS ENERGY	22665	4/3/2025	\$ 318.20	Emergency Student Assist.
CPS ENERGY	22665	4/4/2025	\$ 467.25	Emergency Student Assist.
CPS ENERGY	22665	4/4/2025	\$ 141.60	Emergency Student Assist.
CPS ENERGY	22665	4/10/2025	\$ 222.51	Emergency Student Assist.
CPS ENERGY	22665	4/10/2025	\$ 463.82	Emergency Student Assist.
CPS ENERGY	22665	4/10/2025	\$ 585.00	Emergency Student Assist.
CPS ENERGY	22665	4/10/2025	\$ 400.00	Emergency Student Assist.
CPS ENERGY	22665	4/10/2025	\$ 152.69	Emergency Student Assist.
CPS ENERGY	22665	4/10/2025	\$ 312.96	Emergency Student Assist.
CPS ENERGY	22665	4/17/2025	\$ 269.50	Emergency Student Assist.
CPS ENERGY	22665	4/17/2025	\$ 200.00	Emergency Student Assist.
CPS ENERGY	22665	4/17/2025	\$ 480.44	Emergency Student Assist.
CPS ENERGY	22665	4/17/2025	\$ 250.33	Emergency Student Assist.
CPS ENERGY	22665	4/17/2025	\$ 233.51	Emergency Student Assist.
CPS ENERGY	22665	4/17/2025	\$ 461.15	Emergency Student Assist.
CPS ENERGY	22665	4/17/2025	\$ 497.50	Emergency Student Assist.
CPS ENERGY	22665	4/24/2025	\$ 363.77	Emergency Student Assist.
CPS ENERGY	22665	4/24/2025	\$ 188.58	Emergency Student Assist.
CPS ENERGY	22665	4/24/2025	\$ 45.90	Emergency Student Assist.
CPS ENERGY	22665	4/24/2025	\$ 465.09	Emergency Student Assist.
CPS ENERGY	22665	4/24/2025	\$ 700.00	Emergency Student Assist.
CPS ENERGY	22665	4/24/2025	\$ 460.89	Emergency Student Assist.
CPS ENERGY	22665	4/30/2025	\$ 199.46	Emergency Student Assist.
CPS ENERGY	22665	4/30/2025	\$ 190.31	Emergency Student Assist.
CPS ENERGY	22665	4/30/2025	\$ 367.11	Emergency Student Assist.
CPS ENERGY	22665	4/30/2025	\$ 199.88	Emergency Student Assist.
CPS ENERGY	22665	4/30/2025	\$ 142.45	Emergency Student Assist.
CPS ENERGY	22665	4/30/2025	\$ 400.00	Emergency Student Assist.
CPS ENERGY	22665	4/30/2025	\$ 120.00	Emergency Student Assist.
CPS ENERGY	22665	4/30/2025	\$ 200.00	Emergency Student Assist.
CPS ENERGY	22665	4/30/2025	\$ 218.24	Emergency Student Assist.
CPS ENERGY	22665	4/30/2025	\$ 200.95	Emergency Student Assist.
CPS ENERGY	22665	4/30/2025	\$ 1,300.00	Emergency Student Assist.
CPS ENERGY	22665	5/8/2025	\$ 208.00	Emergency Student Assist.
CPS ENERGY	22665	5/15/2025	\$ 914.11	Emergency Student Assist.

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CPS ENERGY	22665	5/15/2025	\$ 650.00	Emergency Student Assist.
CPS ENERGY	22665	5/15/2025	\$ 1,500.00	Emergency Student Assist.
CPS ENERGY	22665	5/15/2025	\$ 419.57	Emergency Student Assist.
CPS ENERGY	22665	5/15/2025	\$ 350.00	Emergency Student Assist.
CPS ENERGY	22665	5/15/2025	\$ 143.00	Emergency Student Assist.
CPS ENERGY	22665	5/15/2025	\$ 800.00	Emergency Student Assist.
CPS ENERGY	22665	5/15/2025	\$ 221.56	Emergency Student Assist.
CPS ENERGY	22665	5/15/2025	\$ 250.00	Emergency Student Assist.
CPS ENERGY	22665	5/15/2025	\$ 420.02	Emergency Student Assist.
CPS ENERGY	22665	5/15/2025	\$ 484.77	Emergency Student Assist.
CPS ENERGY	22665	5/15/2025	\$ 160.00	Emergency Student Assist.
CPS ENERGY	22665	5/15/2025	\$ 153.49	Emergency Student Assist.
CPS ENERGY	22665	5/15/2025	\$ 279.62	Emergency Student Assist.
CPS ENERGY	22665	5/15/2025	\$ 50.00	Emergency Student Assist.
CPS ENERGY	22665	5/15/2025	\$ 53.74	Emergency Student Assist.
CPS ENERGY	22665	5/15/2025	\$ 162.01	Emergency Student Assist.
CPS ENERGY	22665	5/15/2025	\$ 270.62	Emergency Student Assist.
CPS ENERGY	22665	5/22/2025	\$ 215.00	Emergency Student Assist.
CPS ENERGY	22665	5/22/2025	\$ 174.84	Emergency Student Assist.
CPS ENERGY	22665	5/22/2025	\$ 500.00	Emergency Student Assist.
CPS ENERGY	22665	5/29/2025	\$ 122.85	Emergency Student Assist.
CPS ENERGY	22665	5/29/2025	\$ 1,000.00	Emergency Student Assist.
CPS ENERGY	22665	5/29/2025	\$ 431.43	Emergency Student Assist.
CPS ENERGY	22665	5/29/2025	\$ 463.38	Emergency Student Assist.
CPS ENERGY	22665	5/29/2025	\$ 247.68	Emergency Student Assist.
CPS ENERGY	22665	5/29/2025	\$ 411.22	Emergency Student Assist.
CPS ENERGY	22665	5/29/2025	\$ 390.16	Emergency Student Assist.
CPS ENERGY	22665	5/29/2025	\$ 250.00	Emergency Student Assist.
CPS ENERGY	22665	5/29/2025	\$ 265.26	Emergency Student Assist.
CPS ENERGY	22665	5/29/2025	\$ 181.71	Emergency Student Assist.
CPS ENERGY	22665	5/29/2025	\$ 345.00	Emergency Student Assist.
CPS ENERGY	22665	5/29/2025	\$ 135.18	Emergency Student Assist.
CPS ENERGY	22665	5/29/2025	\$ 142.72	Emergency Student Assist.
CPS ENERGY	22665	6/5/2025	\$ 350.00	Emergency Student Assist.
CPS ENERGY	22665	6/5/2025	\$ 350.00	Emergency Student Assist.
CPS ENERGY	22665	6/5/2025	\$ 1,000.00	Emergency Student Assist.
CPS ENERGY	22665	6/5/2025	\$ 1,374.90	Emergency Student Assist.
CPS ENERGY	22665	6/5/2025	\$ 411.93	Emergency Student Assist.
CPS ENERGY	22665	6/5/2025	\$ 437.29	Emergency Student Assist.
CPS ENERGY	22665	6/5/2025	\$ 277.21	Emergency Student Assist.
CPS ENERGY	22665	6/5/2025	\$ 77.37	Emergency Student Assist.
CPS ENERGY	22665	6/5/2025	\$ 870.27	Emergency Student Assist.
CPS ENERGY	22665	6/5/2025	\$ 70.58	Emergency Student Assist.
CPS ENERGY	22665	6/12/2025	\$ 198.53	Emergency Student Assist.
CPS ENERGY	22665	6/12/2025	\$ 217.20	Emergency Student Assist.
CPS ENERGY	22665	6/12/2025	\$ 69.60	Emergency Student Assist.
CPS ENERGY	22665	6/12/2025	\$ 430.00	Emergency Student Assist.
CPS ENERGY	22665	6/12/2025	\$ 158.53	Emergency Student Assist.
CPS ENERGY	22665	6/12/2025	\$ 404.02	Emergency Student Assist.
CPS ENERGY	22665	6/12/2025	\$ 800.16	Emergency Student Assist.
CPS ENERGY	22665	6/12/2025	\$ 123.00	Emergency Student Assist.
CPS ENERGY	22665	6/12/2025	\$ 281.73	Emergency Student Assist.
CPS ENERGY	22665	6/12/2025	\$ 197.35	Emergency Student Assist.
CPS ENERGY	22665	6/12/2025	\$ 89.80	Emergency Student Assist.
CPS ENERGY	22665	6/12/2025	\$ 206.79	Emergency Student Assist.
CPS ENERGY	22665	6/12/2025	\$ 118.07	Emergency Student Assist.
CPS ENERGY	22665	6/18/2025	\$ 415.85	Emergency Student Assist.
CPS ENERGY	22665	6/18/2025	\$ 1,200.00	Emergency Student Assist.
CPS ENERGY	22665	6/18/2025	\$ 217.00	Emergency Student Assist.
CPS ENERGY	22665	6/18/2025	\$ 94.87	Emergency Student Assist.
CPS ENERGY	22665	6/18/2025	\$ 156.36	Emergency Student Assist.
CPS ENERGY	22665	6/18/2025	\$ 250.28	Emergency Student Assist.
CPS ENERGY	22665	6/18/2025	\$ 876.33	Emergency Student Assist.

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<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
CPS ENERGY	22665	6/18/2025	\$ 344.67	Emergency Student Assist.
CPS ENERGY	22665	6/18/2025	\$ 301.48	Emergency Student Assist.
CPS ENERGY	22665	6/18/2025	\$ 485.55	Emergency Student Assist.
CPS ENERGY	22665	6/26/2025	\$ 297.86	Emergency Student Assist.
CPS ENERGY	22665	6/26/2025	\$ 700.00	Emergency Student Assist.
CPS ENERGY	22665	6/26/2025	\$ 150.16	Emergency Student Assist.
CPS ENERGY	22665	6/26/2025	\$ 227.33	Emergency Student Assist.
CPS ENERGY	22665	7/2/2025	\$ 414.41	Emergency Student Assist.
CPS ENERGY	22665	7/2/2025	\$ 195.11	Emergency Student Assist.
CPS ENERGY	22665	7/2/2025	\$ 551.67	Emergency Student Assist.
CPS ENERGY	22665	7/2/2025	\$ 184.39	Emergency Student Assist.
CPS ENERGY	22665	7/2/2025	\$ 244.96	Emergency Student Assist.
CPS ENERGY	22665	7/2/2025	\$ 186.00	Emergency Student Assist.
CPS ENERGY	22665	7/2/2025	\$ 39.71	Emergency Student Assist.
CPS ENERGY	22665	7/10/2025	\$ 302.08	Emergency Student Assist.
CPS ENERGY	22665	7/10/2025	\$ 521.40	Emergency Student Assist.
CPS ENERGY	22665	7/10/2025	\$ 693.51	Emergency Student Assist.
CPS ENERGY	22665	7/10/2025	\$ 102.24	Emergency Student Assist.
CPS ENERGY	22665	7/10/2025	\$ 171.19	Emergency Student Assist.
CPS ENERGY	22665	7/15/2025	\$ 203.50	Emergency Student Assist.
CPS ENERGY	22665	7/16/2025	\$ 157.70	Emergency Student Assist.
CPS ENERGY	22665	7/17/2025	\$ 143.65	Emergency Student Assist.
CPS ENERGY	22665	7/17/2025	\$ 564.01	Emergency Student Assist.
CPS ENERGY	22665	7/17/2025	\$ 382.79	Emergency Student Assist.
CPS ENERGY	22665	7/17/2025	\$ 202.94	Emergency Student Assist.
CPS ENERGY	22665	7/24/2025	\$ 185.33	Emergency Student Assist.
CPS ENERGY	22665	7/24/2025	\$ 193.83	Emergency Student Assist.
CPS ENERGY	22665	7/24/2025	\$ 1,500.00	Emergency Student Assist.
CPS ENERGY	22665	7/24/2025	\$ 177.72	Emergency Student Assist.
CPS ENERGY	22665	7/24/2025	\$ 807.88	Emergency Student Assist.
CPS ENERGY	22665	7/29/2025	\$ 1,300.00	Emergency Student Assist.
CPS ENERGY	22665	7/29/2025	\$ 506.50	Emergency Student Assist.
CPS ENERGY	22665	7/31/2025	\$ 750.00	Emergency Student Assist.
CPS ENERGY	22665	7/31/2025	\$ 495.00	Emergency Student Assist.
CPS ENERGY	22665	7/31/2025	\$ 296.06	Emergency Student Assist.
CPS ENERGY	22665	7/31/2025	\$ 620.18	Emergency Student Assist.
CPS ENERGY	22665	7/31/2025	\$ 120.99	Emergency Student Assist.
CPS ENERGY	22665	7/31/2025	\$ 304.89	Emergency Student Assist.
CPS ENERGY	22665	7/31/2025	\$ 326.40	Emergency Student Assist.
CPS ENERGY	22665	7/31/2025	\$ 206.00	Emergency Student Assist.
CPS ENERGY	22665	7/31/2025	\$ 161.83	Emergency Student Assist.
CPS ENERGY	22665	7/31/2025	\$ 457.45	Emergency Student Assist.
CPS ENERGY	22665	7/31/2025	\$ 574.91	Emergency Student Assist.
CPS ENERGY	22665	7/31/2025	\$ 591.94	Emergency Student Assist.
CPS ENERGY	22665	7/31/2025	\$ 200.10	Emergency Student Assist.
CPS ENERGY	22665	7/31/2025	\$ 173.87	Emergency Student Assist.
CPS ENERGY	22665	7/31/2025	\$ 125.00	Emergency Student Assist.
CPS ENERGY	22665	7/31/2025	\$ 299.06	Emergency Student Assist.
CPS ENERGY	22665	7/31/2025	\$ 290.60	Emergency Student Assist.
CPS ENERGY	22665	8/5/2025	\$ 150.00	Emergency Student Assist.
CPS ENERGY	22665	8/7/2025	\$ 2,325.40	Utilities - Electric and Gas
CPS ENERGY	22665	8/11/2025	\$ 337.74	Emergency Student Assist.
CPS ENERGY	22665	8/11/2025	\$ 488.30	Emergency Student Assist.
CPS ENERGY	22665	8/11/2025	\$ 163.30	Emergency Student Assist.
CPS ENERGY	22665	8/11/2025	\$ 393.79	Emergency Student Assist.
CPS ENERGY	22665	8/11/2025	\$ 516.35	Emergency Student Assist.
CPS ENERGY	22665	8/11/2025	\$ 317.78	Emergency Student Assist.
CPS ENERGY	22665	8/11/2025	\$ 227.00	Emergency Student Assist.
CPS ENERGY	22665	8/11/2025	\$ 170.15	Emergency Student Assist.
CPS ENERGY	22665	8/11/2025	\$ 308.30	Emergency Student Assist.
CPS ENERGY	22665	8/11/2025	\$ 167.05	Emergency Student Assist.
CPS ENERGY	22665	8/11/2025	\$ 205.57	Emergency Student Assist.
CPS ENERGY	22665	8/11/2025	\$ 194.17	Emergency Student Assist.

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CPS ENERGY	22665	8/14/2025	\$ 366.24	Emergency Student Assist.
CPS ENERGY	22665	8/14/2025	\$ 400.00	Emergency Student Assist.
CPS ENERGY	22665	8/14/2025	\$ 197.75	Emergency Student Assist.
CPS ENERGY	22665	8/14/2025	\$ 240.00	Emergency Student Assist.
CPS ENERGY	22665	8/15/2025	\$ 332.34	Emergency Student Assist.
CPS ENERGY	22665	8/15/2025	\$ 1,500.00	Emergency Student Assist.
CPS ENERGY	22665	8/15/2025	\$ 190.18	Emergency Student Assist.
CPS ENERGY	22665	8/15/2025	\$ 300.00	Emergency Student Assist.
CPS ENERGY	22665	8/15/2025	\$ 91.73	Emergency Student Assist.
CPS ENERGY	22665	8/15/2025	\$ 881.86	Emergency Student Assist.
CPS ENERGY	22665	8/15/2025	\$ 245.51	Emergency Student Assist.
CPS ENERGY	22665	8/15/2025	\$ 418.09	Emergency Student Assist.
CPS ENERGY	22665	8/15/2025	\$ 150.00	Emergency Student Assist.
CPS ENERGY	22665	8/21/2025	\$ 700.00	Emergency Student Assist.
CPS ENERGY	22665	8/21/2025	\$ 104.58	Emergency Student Assist.
CPS ENERGY	22665	8/21/2025	\$ 660.29	Emergency Student Assist.
CPS ENERGY	22665	8/21/2025	\$ 98.87	Emergency Student Assist.
CPS ENERGY	22665	8/28/2025	\$ 715.48	Emergency Student Assist.
CPS ENERGY	22665	8/28/2025	\$ 415.16	Emergency Student Assist.
Crabb	26614	12/11/2024	\$ 678.33	TRVL USA Emp Lodging Out Of Town
Crabb	26614	12/13/2024	\$ 170.00	TRVL USA Emp Meals Out Of Town
Creation Engine Inc	3777	5/28/2025	\$ 4,470.00	Software Maintenance and Support
Creative Southwest Parades LLC	62239	5/21/2025	\$ 14,000.00	Contracted Services
Crenwelge	90560	10/18/2024	\$ 24.12	TRVL USA Emp Miles Parking In-Town
Crenwelge	90560	11/22/2024	\$ 18.76	TRVL USA Emp Miles Parking In-Town
Crenwelge	90560	12/18/2024	\$ 62.98	TRVL USA Emp Miles Parking In-Town
Crenwelge	90560	1/15/2025	\$ 9.38	TRVL USA Emp Miles Parking In-Town
Crenwelge	90560	2/21/2025	\$ 37.10	TRVL USA Emp Miles Parking In-Town
Crenwelge	90560	3/19/2025	\$ 28.00	TRVL USA Emp Miles Parking In-Town
Crenwelge	33449	4/2/2025	\$ 23.00	Employee License Expense
Crenwelge	90560	4/23/2025	\$ 22.40	TRVL USA Emp Miles Parking In-Town
Crenwelge	90560	5/16/2025	\$ 21.70	TRVL USA Emp Miles Parking In-Town
Crenwelge	90560	6/18/2025	\$ 65.80	TRVL USA Emp Miles Parking In-Town
Crenwelge	90560	8/6/2025	\$ 2.10	TRVL USA Emp Miles Parking In-Town
Criterion Pictures	80496	6/12/2025	\$ 1,237.50	LIBR Electronic Resources
Crompton	31851	9/25/2024	\$ 553.92	TRVL USA Emp Meals Out Of Town
Crook	77909	4/24/2025	\$ 348.24	TRVL Non Employee
Crooms	33844	11/22/2024	\$ 157.83	TRVL USA Emp Meals Out Of Town
Crooms	33844	1/17/2025	\$ 2,200.00	Employee Professional Development
Cross	30700	9/18/2024	\$ 147.00	TRVL USA Emp Meals Out Of Town
Cross	30700	10/30/2024	\$ 147.00	TRVL USA Emp Meals Out Of Town
Cross	30700	1/17/2025	\$ 410.18	TRVL USA Emp Meals Out Of Town
Cross	31416	1/30/2025	\$ 23.80	TRVL USA Emp Miles Parking In-Town
Cross	31416	2/28/2025	\$ 22.40	TRVL USA Emp Miles Parking In-Town
Cross	30700	3/5/2025	\$ 310.81	TRVL USA Emp Transportation
Cross	31416	3/19/2025	\$ 22.40	TRVL USA Emp Miles Parking In-Town
Cross	31416	3/26/2025	\$ 21.00	TRVL USA Emp Miles Parking In-Town
Cross	31416	4/9/2025	\$ 21.00	TRVL USA Emp Miles Parking In-Town
Cross	31416	4/30/2025	\$ 21.00	TRVL USA Emp Miles Parking In-Town
Cross	31416	5/16/2025	\$ 21.00	TRVL USA Emp Miles Parking In-Town
Cross	30700	5/30/2025	\$ 354.04	TRVL USA Emp Meals Out Of Town
Cross	30700	6/27/2025	\$ 265.76	TRVL USA Emp Meals Out Of Town
Cross	30700	8/13/2025	\$ 123.41	Advertising Exp-Promotion Materials
Crucial Learning	81608	12/6/2024	\$ 48,050.00	Instructional Supplies
Crucial Learning	81608	4/25/2025	\$ 27,200.00	Instructional Supplies
Crucial Learning	81608	7/16/2025	\$ 36,835.00	Contracted Services
Crucial Learning	81608	8/1/2025	\$ 9,611.08	Contracted Services
Crucial Learning	81608	8/15/2025	\$ 18,632.00	Contracted Services
Crucial Learning	81608	8/27/2025	\$ 3,400.00	Contracted Services
Crucial Learning	81608	8/29/2025	\$ 4,659.00	Contracted Services
Crump	68341	5/23/2025	\$ 309.54	TRVL USA Emp Miles Parking In-Town
Cruz	20377	9/20/2024	\$ 167.50	TRVL USA Emp Miles Parking In-Town
Cruz	92930	10/16/2024	\$ 30.00	TRVL USA Emp Transportation

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Cruz	23497	12/6/2024	\$ 26.75	TRVL USA Emp Meals Out Of Town
Cruz	20377	12/18/2024	\$ 184.92	TRVL USA Emp Miles Parking In-Town
Cruz	53576	3/7/2025	\$ 14.00	TRVL USA Emp Miles Parking In-Town
Cruz	20377	4/11/2025	\$ 247.80	TRVL USA Emp Miles Parking In-Town
Cruz	35839	6/25/2025	\$ 924.04	Employee Professional Development
Cruz	20377	7/9/2025	\$ 36.40	TRVL USA Emp Miles Parking In-Town
Cruz	35839	8/29/2025	\$ 710.74	Employee Professional Development
CTI	33793	2/6/2025	\$ 15,100.00	Contracted Services
CTI	33793	5/14/2025	\$ 24,706.83	Furniture & Equip over 10K - 5 YRS
CTI	33793	6/6/2025	\$ 9,250.00	Repair and Maintenance
CTI	33793	7/23/2025	\$ 67,543.70	H Risk TV's or firearms<\$750 Tagged
CTI	33793	7/30/2025	\$ 9,173.77	Contracted Services
CTI	33793	8/20/2025	\$ 16,025.78	Contracted Services-Independent
Cuellar	3381	10/2/2024	\$ 422.60	Travel Advances
Cuellar	74484	10/23/2024	\$ 2.01	TRVL USA Emp Miles Parking In-Town
Cuellar	3381	11/1/2024	\$ 349.84	TRVL USA Emp Lodging Out Of Town
Cuellar	74484	3/21/2025	\$ 2.80	TRVL USA Emp Miles Parking In-Town
Cuellar	17610	5/2/2025	\$ 287.00	TRVL USA Emp Meals Out Of Town
Cuevas Jr	76030	2/28/2025	\$ 500.00	Contracted Performances + Lectures
Cui	73155	7/2/2025	\$ 305.10	TRVL USA Emp Meals Out Of Town
Culbertson	87045	12/11/2024	\$ 1,370.85	TRVL USA Emp Lodging Out Of Town
Culbertson	87045	3/28/2025	\$ 832.95	TRVL USA Emp Miles Parking In-Town
Culbertson	87045	6/25/2025	\$ 783.29	TRVL USA Emp Miles Parking In-Town
Culebro	78096	5/22/2025	\$ 875.00	Contracted Services
Culinary Adventures LLC	83886	8/22/2025	\$ 6,500.00	Advertising Expense-Other
Culligan Water Conditioning	3820	9/27/2024	\$ 739.79	Tools, Eqp & Furn <\$750 Not Tag
Culligan Water Conditioning	3820	10/24/2024	\$ 875.90	Tools, Eqp & Furn <\$750 Not Tag
Culligan Water Conditioning	3820	10/30/2024	\$ 202.40	Repair and Maintenance
Culligan Water Conditioning	3820	12/4/2024	\$ 192.40	Repair and Maintenance
Culligan Water Conditioning	3820	1/22/2025	\$ 116.20	Repair and Maintenance
Culligan Water Conditioning	3820	2/19/2025	\$ 314.60	Repair and Maintenance
Culligan Water Conditioning	3820	3/19/2025	\$ 96.20	Repair and Maintenance
Culligan Water Conditioning	3820	5/7/2025	\$ 202.40	Repair and Maintenance
Culligan Water Conditioning	3820	6/27/2025	\$ 96.20	Repair and Maintenance
Culligan Water Conditioning	3820	7/25/2025	\$ 314.60	Repair and Maintenance
Culligan Water Conditioning	3820	8/8/2025	\$ 96.20	Repair and Maintenance
Culturally Responsive Evaluation Community Engaged Research	37796	10/10/2024	\$ 12,500.00	Contracted Services
Culturally Responsive Evaluation Community Engaged Research	37796	12/12/2024	\$ 6,250.00	Contracted Services
Culturally Responsive Evaluation Community Engaged Research	37796	5/22/2025	\$ 12,500.00	Contracted Services
Curry	58691	10/16/2024	\$ 104.52	TRVL USA Emp Miles Parking In-Town
Curry	58691	11/8/2024	\$ 137.35	TRVL USA Emp Miles Parking In-Town
Curry	58691	12/6/2024	\$ 123.95	TRVL USA Emp Miles Parking In-Town
Curry	58691	1/8/2025	\$ 66.33	TRVL USA Emp Miles Parking In-Town
Curry	58691	2/14/2025	\$ 134.40	TRVL USA Emp Miles Parking In-Town
Curry	58691	3/19/2025	\$ 47.60	TRVL USA Emp Miles Parking In-Town
Curry	58691	4/9/2025	\$ 79.80	TRVL USA Emp Miles Parking In-Town
Curry	58691	5/16/2025	\$ 131.80	TRVL USA Emp Miles Parking In-Town
Curry	58691	5/21/2025	\$ 30.80	TRVL USA Emp Miles Parking In-Town
Cyber Warrior Network Inc	25259	9/27/2024	\$ 10,000.00	Contracted Services
D & H Distributing Company	3842	10/23/2024	\$ 2,059.00	Inventory
D & H Distributing Company	3842	11/6/2024	\$ 2,680.00	Inventory
D & H Distributing Company	3842	11/13/2024	\$ 966.50	Inventory
D & H Distributing Company	3842	11/15/2024	\$ 1,760.00	Inventory
Daebak Korean Food	80076	5/15/2025	\$ 1,506.60	Contracted Services
Dailey and Wells Communications Incorporated	10752	5/7/2025	\$ 26,216.27	Repair and Maintenance
Dalrymple	12617	10/9/2024	\$ 98.03	TRVL USA Emp Transportation
Dalrymple	12617	11/20/2024	\$ 123.95	TRVL USA Emp Miles Parking In-Town
Dalrymple	12617	12/11/2024	\$ 331.99	TRVL USA Emp Meals Out Of Town
Dalrymple	12617	12/18/2024	\$ 555.98	TRVL USA Emp Meals Out Of Town
Dalrymple	12617	3/7/2025	\$ 1,450.17	TRVL USA Emp Lodging Out Of Town
Dalrymple	12617	5/23/2025	\$ 235.10	TRVL USA Emp Meals Out Of Town
Dalrymple	12617	5/30/2025	\$ 297.66	TRVL USA Emp Meals Out Of Town
D'Amico	37900	8/29/2025	\$ 2,200.00	Employee Professional Development

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Daneen Milam, PhD, PC	21601	9/11/2024	\$ 832.00	Employee Background
Daneen Milam, PhD, PC	21601	10/9/2024	\$ 416.00	Employee Background
Daneen Milam, PhD, PC	21601	11/6/2024	\$ 250.00	Employee Background
Daneen Milam, PhD, PC	21601	3/7/2025	\$ 416.00	Employee Background
Daneen Milam, PhD, PC	21601	4/23/2025	\$ 832.00	Employee Background
Daneen Milam, PhD, PC	21601	5/21/2025	\$ 416.00	Employee Background
Daneen Milam, PhD, PC	21601	6/6/2025	\$ 832.00	Employee Background
Daneen Milam, PhD, PC	21601	7/2/2025	\$ 830.00	Employee Background
Daneen Milam, PhD, PC	21601	7/9/2025	\$ 416.00	Employee Background
Daneen Milam, PhD, PC	21601	8/13/2025	\$ 416.00	Contracted Services
Daniels	24688	12/4/2024	\$ 2,200.00	Employee Professional Development
Daniels	24688	6/13/2025	\$ 106.04	TRVL USA Emp Miles Parking Out-Town
Daniels	72642	7/2/2025	\$ 25.53	Employee Background
Darden	84543	10/2/2024	\$ 303.21	TRVL USA Emp Meals Out Of Town
Darden	84543	8/1/2025	\$ 271.00	TRVL USA Emp Meals Out Of Town
Data Brains LLC	74966	1/22/2025	\$ 171,000.00	Contracted Services
Data Optics Cable Incorporated	3871	12/12/2024	\$ 1,581.64	Lab Supplies and Materials
Data Optics Cable Incorporated	3871	3/20/2025	\$ 6,105.00	Mechanical /Elec/Plumbing
Data Optics Cable Incorporated	3871	4/4/2025	\$ 1,090.00	Tools, Eqp & Furn <\$750 Not Tag
Data Optics Cable Incorporated	3871	4/7/2025	\$ 6,472.47	Tools, Eqp & Furn <\$750 Not Tag
Data Optics Cable Incorporated	3871	5/15/2025	\$ 101.70	Mechanical /Elec/Plumbing
Data Optics Cable Incorporated	3871	6/12/2025	\$ 11,240.00	Mechanical /Elec/Plumbing
Dataspan Holdings Inc	83210	9/19/2024	\$ 1,089.08	Accounts Payable Chargebacks
DataSpan Holdings Inc	81581	12/4/2024	\$ 2,795.00	Contracted Services
Dauberman	31376	11/1/2024	\$ 8.04	TRVL USA Emp Miles Parking In-Town
Dauberman	31376	11/6/2024	\$ 183.58	TRVL USA Emp Miles Parking In-Town
Dauberman	31376	1/8/2025	\$ 105.86	TRVL USA Emp Miles Parking In-Town
Dauberman	31376	2/7/2025	\$ 168.00	TRVL USA Emp Miles Parking In-Town
Dauberman	31376	3/19/2025	\$ 140.10	TRVL USA Emp Miles Parking In-Town
Dauberman	31376	5/28/2025	\$ 24.50	TRVL USA Emp Miles Parking In-Town
Dauberman	31376	6/25/2025	\$ 251.25	TRVL USA Emp Miles Parking In-Town
Dauberman	31376	8/8/2025	\$ 147.00	TRVL USA Emp Miles Parking In-Town
Daugherty	10094	10/9/2024	\$ 1,453.60	TRVL USA Emp Lodging Out Of Town
Daugherty	10094	6/4/2025	\$ 228.60	TRVL USA Emp Meals Out Of Town
Davenport	38095	8/8/2025	\$ 351.92	TRVL USA Emp Meals Out Of Town
David F Trujillo & Associates	91472	9/18/2024	\$ 3,333.00	Contracted Performances + Lectures
David F Trujillo & Associates	91472	10/2/2024	\$ 7,500.00	Contracted Services-Independent
David F Trujillo & Associates	91472	11/27/2024	\$ 17,500.00	Contracted Services
David F Trujillo & Associates	91472	12/19/2024	\$ 7,500.00	Contracted Services-Independent
David F Trujillo & Associates	91472	1/15/2025	\$ 6,700.00	Contracted Performances + Lectures
David F Trujillo & Associates	91472	2/28/2025	\$ 7,500.00	Contracted Services-Independent
David F Trujillo & Associates	91472	5/14/2025	\$ 17,500.00	Contracted Services
David F Trujillo & Associates	91472	6/25/2025	\$ 3,333.00	Contracted Performances + Lectures
David F Trujillo & Associates	91472	7/18/2025	\$ 7,500.00	Contracted Services
Davila	96135	7/25/2025	\$ 25.53	Employee Background
Davis	19785	10/2/2024	\$ 104.52	TRVL USA Emp Miles Parking In-Town
Davis	29394	10/9/2024	\$ 936.99	TRVL USA Emp Lodging Out Of Town
Davis	37603	11/20/2024	\$ 52.93	TRVL USA Emp Miles Parking In-Town
Davis	37603	12/18/2024	\$ 28.81	TRVL USA Emp Miles Parking In-Town
Davis	21685	1/8/2025	\$ 97.42	TRVL USA Emp Miles Parking In-Town
Davis	21685	2/5/2025	\$ 2,058.55	Employee Professional Development
Davis	33276	4/18/2025	\$ 192.20	TRVL USA Emp Meals Out Of Town
Davis	29394	4/25/2025	\$ 1,151.11	TRVL USA Emp Lodging Out Of Town
Davis	21685	6/6/2025	\$ 355.31	TRVL USA Emp Miles Parking In-Town
Davis	21685	8/27/2025	\$ 476.08	TRVL INTL Emp Meals Out Of Town
Davis-Thomas	73772	7/11/2025	\$ 945.25	TRVL USA Emp Lodging Out Of Town
Dawkins	87714	3/7/2025	\$ 733.75	Travel Advances
Dawson	12606	11/20/2024	\$ 109.11	TRVL USA Emp Miles Parking In-Town
Dawson	12606	1/17/2025	\$ 572.25	Employee Professional Development
Dawson	12606	5/16/2025	\$ 320.73	TRVL USA Emp Meals Out Of Town
Dawson	12606	6/25/2025	\$ 181.30	TRVL USA Emp Miles Parking In-Town
Dawson	12606	6/27/2025	\$ 72.10	TRVL USA Emp Miles Parking Out-Town
Dawson	12606	7/2/2025	\$ 196.70	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>
Dawson	12606	7/30/2025	\$ 117.60	TRVL USA Emp Miles Parking In-Town
DaySmart Software LLC	80368	10/15/2024	\$ 3,588.00	Computer Software under \$10K
Daysmart Vet	16405	10/10/2024	\$ 5,988.00	Computer Software under \$10K
De Corazon Circles	26490	10/15/2024	\$ 250.00	Contracted Performances + Lectures
De Corazon Circles	26490	11/27/2024	\$ 990.00	Contracted Services
De Hoyos	24559	9/18/2024	\$ 236.50	TRVL USA Emp Meals Out Of Town
De La Cruz	16720	11/1/2024	\$ 260.45	TRVL USA Emp Meals Out Of Town
De La Cruz	37704	1/17/2025	\$ 1,483.28	Employee Professional Development
De La Cruz	26477	5/16/2025	\$ 36.18	Mechanical /Elec/Plumbing
De La Cruz	26477	5/21/2025	\$ 416.38	TRVL USA Emp Meals Out Of Town
De La Cruz	26477	6/11/2025	\$ 75.00	Employee License Expense
De La Cruz	26477	6/25/2025	\$ 27.39	Mechanical /Elec/Plumbing
De La Cruz	16720	7/25/2025	\$ 187.54	TRVL USA Emp Miles Parking Out-Town
De La Cruz	37704	7/30/2025	\$ 178.96	TRVL USA Emp Miles Parking In-Town
De La Garza	29149	11/20/2024	\$ 540.00	Employee Professional Development
De La Garza	13600	1/8/2025	\$ 91.12	TRVL USA Emp Miles Parking In-Town
De La Garza	29149	4/2/2025	\$ 72.80	TRVL USA Emp Miles Parking In-Town
De La Garza	29149	6/25/2025	\$ 25.20	TRVL USA Emp Miles Parking In-Town
De La Garza Fence & Supply Company	3895	10/23/2024	\$ 19,500.00	Repair and Maintenance
De La Garza Fence & Supply Company	3895	11/8/2024	\$ 400.00	Repair and Maintenance
De La Garza Fence & Supply Company	3895	2/5/2025	\$ 850.00	Contracted Services
De La Garza Fence & Supply Company	3895	2/14/2025	\$ 7,500.00	Professional Fees - Other
De La Garza Fence & Supply Company	3895	6/27/2025	\$ 4,938.00	Contracted Services
De La Paz	26830	12/6/2024	\$ 1,614.00	Employee Professional Development
De La Paz	26830	3/28/2025	\$ 586.00	Employee Professional Development
De La Rosa	78460	2/12/2025	\$ 1,476.22	Employee Professional Development
De La Rosa	78460	4/4/2025	\$ 308.77	TRVL USA Emp Meals Out Of Town
De La Rosa	78460	4/30/2025	\$ 110.60	TRVL USA Emp Miles Parking In-Town
De La Rosa	29751	5/16/2025	\$ 551.94	TRVL USA Emp Lodging Out Of Town
De La Rosa	78460	5/30/2025	\$ 37.80	TRVL USA Emp Miles Parking In-Town
De La Rosa	78460	7/9/2025	\$ 723.78	Employee Professional Development
De Lecour	10262	2/13/2025	\$ 500.00	Contracted Performances + Lectures
De Leon	31361	2/7/2025	\$ 34.30	TRVL USA Emp Miles Parking In-Town
De Leon	31361	4/11/2025	\$ 107.10	TRVL USA Emp Miles Parking In-Town
De Los Santos	67912	12/4/2024	\$ 920.00	Contracted Performances + Lectures
De Los Santos	67912	1/10/2025	\$ 680.00	Contracted Services-Independent
De Los Santos	67912	1/24/2025	\$ 920.00	Contracted Performances + Lectures
De Los Santos	67912	2/12/2025	\$ 1,770.00	Contracted Services
De Los Santos	67912	2/14/2025	\$ 200.00	Contracted Services
De Los Santos	67912	2/19/2025	\$ 200.00	Contracted Services
De Los Santos	67912	3/5/2025	\$ 230.00	Contracted Performances + Lectures
De Los Santos	67912	3/19/2025	\$ 115.00	Contracted Services
De Los Santos	67912	3/26/2025	\$ 230.00	Contracted Performances + Lectures
De Los Santos	67912	3/28/2025	\$ 230.00	Contracted Performances + Lectures
De Los Santos	67912	4/2/2025	\$ 115.00	Contracted Services
De Los Santos	67912	4/4/2025	\$ 230.00	Contracted Performances + Lectures
De Los Santos	67912	4/9/2025	\$ 485.00	Contracted Services
De Los Santos	67912	4/16/2025	\$ 200.00	Contracted Services
De Los Santos	67912	4/23/2025	\$ 200.00	Student Club General Disbursements
De Los Santos	67912	4/25/2025	\$ 680.00	Contracted Services-Independent
De Los Santos	67912	5/2/2025	\$ 230.00	Contracted Performances + Lectures
De Los Santos	67912	6/11/2025	\$ 680.00	Contracted Services
De Luna	40179	3/28/2025	\$ 11,750.00	Works of Art over \$10K
De Santiago	50212	3/28/2025	\$ 353.97	TRVL USA Emp Meals Out Of Town
de Wolfe Music USA Inc	77755	2/7/2025	\$ 1,200.00	Software Maintenance and Support
de Wolfe Music USA Inc	77755	4/11/2025	\$ 1,200.00	Computer Software under \$10K
Dealers Electric Supply	3899	12/11/2024	\$ 980.00	Mechanical /Elec/Plumbing
Dealers Electric Supply	3899	3/26/2025	\$ 155.00	Mechanical /Elec/Plumbing
Dealers Electric Supply	3899	5/21/2025	\$ 2,437.89	Mechanical /Elec/Plumbing
Dealers Electric Supply	3899	7/2/2025	\$ 1,525.00	Mechanical /Elec/Plumbing
Debus	42752	11/15/2024	\$ 1,675.00	Contracted Services
Debus	42752	11/22/2024	\$ 700.00	Contracted Services
Debus	42752	12/13/2024	\$ 325.00	Contracted Services-Independent

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Debus	42752	4/9/2025	\$ 934.00	Contracted Services-Independent
Debus	42752	6/11/2025	\$ 1,868.00	Contracted Services-Independent
DeCoty Coffee Company	24497	10/2/2024	\$ 640.00	Lab Supplies and Materials
DeCoty Coffee Company	24497	1/15/2025	\$ 780.00	Lab Supplies and Materials
DeCoty Coffee Company	24497	7/16/2025	\$ 803.00	Lab Supplies and Materials
Deer Oaks EAP Services LLC	3903	9/27/2024	\$ 9,741.20	BEN Employee Assistance Program
Deer Oaks EAP Services LLC	3903	10/24/2024	\$ 11,835.95	BEN Employee Assistance Program
Deer Oaks EAP Services LLC	3903	11/22/2024	\$ 12,372.50	BEN Employee Assistance Program
Deer Oaks EAP Services LLC	3903	12/19/2024	\$ 12,737.55	BEN Employee Assistance Program
Deer Oaks EAP Services LLC	3903	1/24/2025	\$ 10,297.35	BEN Employee Assistance Program
Deer Oaks EAP Services LLC	3903	2/28/2025	\$ 13,167.00	BEN Employee Assistance Program
Deer Oaks EAP Services LLC	3903	3/19/2025	\$ 12,605.25	BEN Employee Assistance Program
Deer Oaks EAP Services LLC	3903	4/23/2025	\$ 12,681.20	BEN Employee Assistance Program
Deer Oaks EAP Services LLC	3903	5/21/2025	\$ 13,002.15	BEN Employee Assistance Program
Deer Oaks EAP Services LLC	3903	6/25/2025	\$ 12,899.25	BEN Employee Assistance Program
Deer Oaks EAP Services LLC	3903	7/23/2025	\$ 10,909.85	BEN Employee Assistance Program
Deer Oaks EAP Services LLC	3903	8/22/2025	\$ 12,573.40	BEN Employee Assistance Program
Dehoyos-O'Connor	11583	10/23/2024	\$ 140.70	TRVL USA Emp Miles Parking In-Town
Dehoyos-O'Connor	11583	11/22/2024	\$ 73.70	TRVL USA Emp Miles Parking In-Town
Dehoyos-O'Connor	11583	12/19/2024	\$ 99.16	TRVL USA Emp Miles Parking In-Town
Dehoyos-O'Connor	11583	3/19/2025	\$ 134.40	TRVL USA Emp Miles Parking In-Town
Dehoyos-O'Connor	11583	4/30/2025	\$ 86.80	TRVL USA Emp Miles Parking In-Town
Del Villar	9086	11/13/2024	\$ 106.72	Instructional Supplies
Delarosa	83537	7/31/2025	\$ 1,500.00	Instructional Supplies
Deleon	12301	8/29/2025	\$ 981.00	Employee Professional Development
Delgado	24065	10/2/2024	\$ 287.50	TRVL USA Emp Meals Out Of Town
Delgado	10234	11/6/2024	\$ 18.00	TRVL USA Emp Miles Parking In-Town
Delgado Keesee	8978	1/29/2025	\$ 2,028.64	Employee Professional Development
Delgado Keesee	8978	3/26/2025	\$ 238.00	TRVL USA Emp Meals Out Of Town
Delgado Keesee	8978	5/21/2025	\$ 171.36	Employee Professional Development
Delgado Keesee	8978	6/4/2025	\$ 171.36	Employee Professional Development
Dell Financial Services LLC	12897	2/14/2025	\$ 32,480.14	Software Maintenance and Support
Dell Marketing LP	3909	9/6/2024	\$ 1,338.00	Tls Eqp & Art >750 to 9,999.99K Tag
Dell Marketing LP	3909	9/11/2024	\$ 45,781.04	Software Maintenance and Support
Dell Marketing LP	3909	9/25/2024	\$ 14,135.47	Software Maintenance and Support
Dell Marketing LP	3909	10/23/2024	\$ 221.97	Repair and Maintenance
Dell Marketing LP	3909	10/30/2024	\$ 25,989.00	All Cmp & Tch Equip Ovr \$10K TAG
Dell Marketing LP	3909	12/4/2024	\$ 901.80	Repair and Maintenance
Dell Marketing LP	3909	1/8/2025	\$ 15,273.00	H Risk TV's or firearms<\$750 Tagged
Dell Marketing LP	3909	2/21/2025	\$ 27.63	Repair and Maintenance
Dell Marketing LP	3909	2/28/2025	\$ 394.20	Office Supplies
Dell Marketing LP	3909	4/2/2025	\$ 1,730.40	Repair and Maintenance
Dell Marketing LP	3909	4/9/2025	\$ 39,881.00	High Rsk CompDsktp/Lap/Tablets <10K
Dell Marketing LP	3909	4/11/2025	\$ 68.00	Repair and Maintenance
Dell Marketing LP	3909	4/23/2025	\$ 97,464.00	High Rsk CompDsktp/Lap/Tablets <10K
Dell Marketing LP	3909	5/2/2025	\$ 8,694.00	High Rsk CompDsktp/Lap/Tablets <10K
Dell Marketing LP	3909	5/7/2025	\$ 368.98	Repair and Maintenance
Dell Marketing LP	3909	5/14/2025	\$ 2,587.35	Tools, Eqp & Furn <\$750 Not Tag
Dell Marketing LP	3909	5/16/2025	\$ 9,384.37	Furniture & Equip over 10K - 5 YRS
Dell Marketing LP	3909	5/21/2025	\$ 2,385.90	High Rsk CompDsktp/Lap/Tablets <10K
Dell Marketing LP	3909	5/23/2025	\$ 696.51	Repair and Maintenance
Dell Marketing LP	3909	5/28/2025	\$ 42,936.00	High Rsk CompDsktp/Lap/Tablets <10K
Dell Marketing LP	3909	5/30/2025	\$ 361,810.68	Contracted Services
Dell Marketing LP	3909	6/4/2025	\$ 466.48	Repair and Maintenance
Dell Marketing LP	3909	6/25/2025	\$ 102,098.65	High Rsk CompDsktp/Lap/Tablets <10K
Dell Marketing LP	3909	7/2/2025	\$ 205,130.80	Furniture & Equip over 10K - 5 YRS
Dell Marketing LP	3909	7/9/2025	\$ 939,158.68	High Rsk CompDsktp/Lap/Tablets <10K
Dell Marketing LP	3909	7/11/2025	\$ 60,007.99	High Rsk CompDsktp/Lap/Tablets <10K
Dell Marketing LP	3909	7/18/2025	\$ 16,763.37	High Rsk CompDsktp/Lap/Tablets <10K
Dell Marketing LP	3909	7/25/2025	\$ 79,097.00	Furniture & Equip over 10K - 5 YRS
Dell Marketing LP	3909	8/6/2025	\$ 355,876.60	High Rsk CompDsktp/Lap/Tablets <10K
Dell Marketing LP	3909	8/13/2025	\$ 1,276.48	Tools, Eqp & Furn <\$750 Not Tag
Demco Incorporated	3920	10/18/2024	\$ 2,739.38	Tls Eqp & Art >750 to 9,999.99K Tag

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DeMont	21784	11/20/2024	\$ 85.76	TRVL USA Emp Miles Parking In-Town
DeMont	21784	12/18/2024	\$ 73.70	TRVL USA Emp Miles Parking In-Town
DeMont	21784	1/22/2025	\$ 318.40	TRVL USA Emp Meals Out Of Town
DeMont	21784	4/11/2025	\$ 25.20	TRVL USA Emp Miles Parking In-Town
DeMont	21784	4/25/2025	\$ 87.75	TRVL USA Emp Meals Out Of Town
DeMont	21784	5/16/2025	\$ 46.20	TRVL USA Emp Miles Parking In-Town
DeMont	21784	6/25/2025	\$ 90.30	TRVL USA Emp Miles Parking In-Town
DenLine Uniforms Inc	97361	1/10/2025	\$ 3,236.80	Lab Supplies and Materials
Denman	27521	7/29/2025	\$ 146.99	TRVL USA Emp Travel Other
Denman	27521	8/14/2025	\$ 373.86	TRVL USA Emp Miles Parking In-Town
Denny Data Strategies LLC	21408	9/26/2024	\$ 3,750.00	Contracted Services-Independent
Dental Assisting National Board Incorporated	22014	4/3/2025	\$ 9,900.00	Student Test or Certification Fee
Dental Imaging Technologies Corporation	50169	1/15/2025	\$ 7,095.00	Lab Equipment Maintenance
Department of Social Services Child Support Services Div	50519	11/27/2024	\$ 300.88	PR - Child Support
Department of Social Services Child Support Services Div	50519	12/18/2024	\$ 124.11	PR - Child Support
Department of Social Services Child Support Services Div	50519	1/15/2025	\$ 124.12	PR - Child Support
Department of Social Services Child Support Services Div	50519	1/31/2025	\$ 263.27	PR - Child Support
Department of Social Services Child Support Services Div	50519	2/13/2025	\$ 267.03	PR - Child Support
Department of Social Services Child Support Services Div	50519	2/28/2025	\$ 300.88	PR - Child Support
Department of Social Services Child Support Services Div	50519	3/7/2025	\$ 300.88	PR - Child Support
Department of Social Services Child Support Services Div	50519	3/28/2025	\$ 154.21	PR - Child Support
Department of Social Services Child Support Services Div	50519	4/15/2025	\$ 300.88	PR - Child Support
Department of the Treasury	13175	9/12/2024	\$ 344.79	PR - TGS Loan Payback
Department of the Treasury	13175	9/20/2024	\$ 1,487.00	Scholarship Disbursements
Department of the Treasury	13175	9/30/2024	\$ 275.23	PR - TGS Loan Payback
Department of the Treasury	13175	10/15/2024	\$ 307.50	PR - TGS Loan Payback
Department of the Treasury	13175	10/31/2024	\$ 43.47	PR - TGS Loan Payback
Department of the Treasury	13175	7/10/2025	\$ 1,487.00	Scholarship Disbursements
Department of the Treasury	13175	7/10/2025	\$ 1,487.00	Scholarship Disbursements
Dependable Mortuary Services LLC	47772	7/24/2025	\$ 500.00	Contracted Services-Independent
Dependable Mortuary Services LLC	47772	8/13/2025	\$ 250.00	Contracted Services-Independent
Destino Strategy Consulting LLC	50228	2/19/2025	\$ 12,850.00	Contracted Services
Development Cubed Software Inc	81836	2/28/2025	\$ 3,180.00	Software Maintenance and Support
Development Cubed Software Inc	81836	5/21/2025	\$ 221.80	Software Maintenance and Support
Dewitt	12841	9/25/2024	\$ 1,128.75	TRVL USA Emp Lodging Out Of Town
Dewitt	12841	12/11/2024	\$ 412.22	TRVL USA Emp Meals Out Of Town
Dewitt	12841	6/25/2025	\$ 170.00	TRVL USA Emp Meals Out Of Town
DiaMedical USA Equipment LLC	18243	10/24/2024	\$ 32,349.69	Tls Eqp & Art >750 to 9,999.99K Tag
DiaMedical USA Equipment LLC	18243	10/31/2024	\$ 9,955.95	Furniture & Equip over 10K - 5 YRS
DiaMedical USA Equipment LLC	18243	11/14/2024	\$ 5,409.01	Lab Supplies and Materials
DiaMedical USA Equipment LLC	18243	12/12/2024	\$ 13,575.50	Lab Supplies and Materials
DiaMedical USA Equipment LLC	18243	3/6/2025	\$ 162.42	Lab Supplies and Materials
Diaz	91	10/9/2024	\$ 485.80	TRVL USA Emp Miles Parking In-Town
Diaz	7110	10/23/2024	\$ 236.00	TRVL USA Emp Meals Out Of Town
Diaz	90672	2/12/2025	\$ 1,090.00	Employee Professional Development
Diaz	93598	3/20/2025	\$ 200.00	Contracted Services
Diaz	69583	4/17/2025	\$ 600.00	Contracted Services
Diaz	90981	4/18/2025	\$ 14.45	Mechanical /Elec/Plumbing
Diaz	90981	5/21/2025	\$ 72.00	TRVL USA Emp Meals Out Of Town
Diaz-Breuer	22238	12/18/2024	\$ 450.34	TRVL USA Emp Transportation
Diaz-Breuer	22238	3/26/2025	\$ 430.07	TRVL INTL Emp Travel Other
Dibrell	2237	9/11/2024	\$ 36.85	TRVL USA Emp Miles Parking In-Town
Dibrell	2237	12/18/2024	\$ 16.08	TRVL USA Emp Miles Parking In-Town
Dibrell	2237	1/31/2025	\$ 38.50	TRVL USA Emp Miles Parking In-Town
Dibrell	2237	3/5/2025	\$ 52.50	TRVL USA Emp Miles Parking In-Town
Dibrell	2237	4/2/2025	\$ 29.40	TRVL USA Emp Miles Parking In-Town
Dibrell	2237	4/30/2025	\$ 76.30	TRVL USA Emp Miles Parking In-Town
Dice Communications Inc	39891	10/30/2024	\$ 22,287.81	Construction - Architect Fees
Dice Communications Inc	39891	4/16/2025	\$ 190,000.00	Software Maintenance and Support
Dice Communications Inc	39891	4/18/2025	\$ 9,189.96	Tls Eqp & Art >750 to 9,999.99K Tag
Dice Communications Inc	39891	4/23/2025	\$ 196,965.55	Software Maintenance and Support
Dice Communications Inc	39891	7/16/2025	\$ 5,961.52	Tools, Eqp & Furn <\$750 Not Tag
Dickerson	3882	5/16/2025	\$ 342.99	TRVL USA Emp Meals Out Of Town

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Dickerson	10577	7/11/2025	\$ 572.25	Employee Professional Development
Dickerson	10577	7/30/2025	\$ 327.00	Employee Professional Development
Dietz	20970	5/16/2025	\$ 1,073.00	Travel Advances
Dietz	20970	5/23/2025	\$ 300.00	Travel Advances
Dietz	20970	8/8/2025	\$ 983.22	TRVL INTL Emp Meals Out Of Town
DigiKey Electronics	3941	8/5/2025	\$ 33,508.98	Lab Supplies and Materials
Digiovanni	14297	2/28/2025	\$ 817.50	Employee Professional Development
Digiovanni	14297	6/18/2025	\$ 817.50	Employee Professional Development
Digital Intelligence Incorporated	18256	11/21/2024	\$ 124,544.00	All Cmp & Tch Equip Ovr \$10K TAG
Digital Learning Solutions of Florida LLC	37580	2/4/2025	\$ 2,730.00	Contracted Services
Digital Learning Solutions of Florida LLC	37580	3/20/2025	\$ 178.75	Contracted Services
Digital Learning Solutions of Florida LLC	37580	8/11/2025	\$ 520.00	Contracted Services
Digital Theatre (US) LLC	27913	2/4/2025	\$ 2,536.05	LIBR Non Print Media
Digitalis Education Solutions Inc	26453	2/27/2025	\$ 43,420.00	Furniture & Equip over 10K - 5 YRS
Dilday	87172	10/23/2024	\$ 152.76	TRVL USA Emp Miles Parking In-Town
Diligent Corporation	83921	8/13/2025	\$ 7,151.19	Computer Software over \$10K
Dimas	27533	2/14/2025	\$ 278.94	TRVL USA Emp Lodging Out Of Town
Dimas	27533	5/21/2025	\$ 1,494.32	TRVL USA Emp Lodging Out Of Town
Dimas	27533	8/13/2025	\$ 279.87	TRVL USA Emp Meals Out Of Town
Dimas	27533	8/22/2025	\$ 303.84	TRVL USA Emp Meals Out Of Town
Dinscore	11623	10/9/2024	\$ 90.50	TRVL USA Emp Meals Out Of Town
Dinsdale	82967	10/11/2024	\$ 16.75	TRVL USA Emp Miles Parking In-Town
Dinsdale	82967	11/27/2024	\$ 5,284.20	TRVL USA Emp Airfare
Dinsdale	82967	12/13/2024	\$ 917.98	TRVL USA Emp Airfare
Dinsdale	82967	8/22/2025	\$ 2,200.00	Employee Professional Development
Dinsmore	35634	3/5/2025	\$ 1,428.00	Travel Advances
Dinsmore	35634	4/2/2025	\$ 408.00	Travel Advances
Dinsmore	35634	4/4/2025	\$ 450.00	Travel Advances
Dinsmore	35634	5/16/2025	\$ 448.38	TRVL USA Emp Meals Out Of Town
Dinsmore	35634	5/21/2025	\$ 1,207.84	TRVL Student Travel
Directors' Choice	25989	10/17/2024	\$ 329.43	Contracted Services-Independent
Directors' Choice	25989	11/14/2024	\$ 46.20	Contracted Services-Independent
Directors' Choice	25989	12/5/2024	\$ 182.75	Contracted Services-Independent
Directors' Choice	25989	1/9/2025	\$ 133.35	Contracted Services-Independent
Directors' Choice	25989	2/13/2025	\$ 152.85	Contracted Services-Independent
Directors' Choice	25989	3/7/2025	\$ 99.55	Contracted Services-Independent
Directors' Choice	25989	4/4/2025	\$ 95.60	Contracted Services-Independent
Directors' Choice	25989	5/8/2025	\$ 121.51	Contracted Services-Independent
Directors' Choice	25989	7/17/2025	\$ 412.99	Contracted Services-Independent
Directors' Choice	25989	8/7/2025	\$ 215.32	Contracted Services-Independent
Disaster Management Systems Inc	90183	8/28/2025	\$ 4,043.33	Contracted Services
Discover Echo Inc	32915	2/19/2025	\$ 25,064.85	Furniture & Equip over 10K - 5 YRS
Discovery World Learning Center	32052	10/10/2024	\$ 3,080.00	Contracted Child Care Services
Discovery World Learning Center	32052	1/17/2025	\$ 6,624.00	Contracted Child Care Services
Discovery World Learning Center	32052	6/18/2025	\$ 3,304.00	Contracted Child Care Services
Displays2go	32206	12/18/2024	\$ 11,882.26	H Risk TV's or firearms<\$750 Tagged
Displays2go	32206	4/23/2025	\$ 820.83	Office Supplies
Dixie Flag and Banner Company	3973	12/18/2024	\$ 1,140.00	Advertising Exp-Promotion Materials
Dixie Flag and Banner Company	3973	1/15/2025	\$ 2,092.40	Advertising Expense-Other
Dixie Flag and Banner Company	3973	1/29/2025	\$ 1,265.00	Advertising Expense-Other
Dixie Flag and Banner Company	3973	2/7/2025	\$ 1,265.00	Advertising Expense-Other
Dixie Flag and Banner Company	3973	3/5/2025	\$ 1,565.10	Advertising Expense-Other
Dixie Flag and Banner Company	3973	5/16/2025	\$ 550.00	Advertising Expense-Other
Dixie Flag and Banner Company	3973	5/23/2025	\$ 411.92	Contracted Services
Dixie Flag and Banner Company	3973	6/25/2025	\$ 550.00	Advertising Expense-Other
Dixie Flag and Banner Company	3973	7/2/2025	\$ 1,050.00	Advertising Expense-Other
Dixie Flag and Banner Company	3973	7/11/2025	\$ 2,597.40	Contracted Services
Dixie Flag and Banner Company	3973	8/15/2025	\$ 1,140.00	Advertising Expense-Other
Dixie Flag and Banner Company	3973	8/22/2025	\$ 3,071.91	Office Supplies
DLG Research & Marketing Solutions	80120	7/15/2025	\$ 10,000.00	Contracted Services
Doak	35771	5/16/2025	\$ 108.75	TRVL USA Emp Meals Out Of Town
Doak	35771	8/20/2025	\$ 59.75	TRVL USA Emp Meals Out Of Town
DocuNav Solutions	32022	1/31/2025	\$ 5,348.60	Contracted Services

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DocuNav Solutions	32022	4/18/2025	\$ 5,400.00	Software Maintenance and Support
Doggett Equipment Services Group LTD	7225	10/18/2024	\$ 384.60	Repair and Maintenance
Doggett Equipment Services Group LTD	7225	10/30/2024	\$ 995.59	Repair and Maintenance
Doggett Equipment Services Group LTD	7225	4/4/2025	\$ 75.25	Repair and Maintenance
Doggett Equipment Services Group LTD	7225	5/16/2025	\$ 169.82	Repair and Maintenance
Doggett Equipment Services Group LTD	7225	5/23/2025	\$ 477.81	PM Individual Projects
Doggett Equipment Services Group LTD	7225	6/11/2025	\$ 1,477.23	Repair and Maintenance
Dominguez	60908	9/18/2024	\$ 103.18	TRVL USA Emp Miles Parking In-Town
Dominguez	60908	11/6/2024	\$ 194.97	TRVL USA Emp Miles Parking In-Town
Dominguez	63289	1/8/2025	\$ 44.22	TRVL USA Emp Miles Parking In-Town
Dominguez	90464	1/17/2025	\$ 643.56	TRVL USA Emp Lodging Out Of Town
Dominguez	71874	2/5/2025	\$ 327.00	Employee Professional Development
Dominguez	63289	3/28/2025	\$ 2,200.00	Employee Professional Development
Dominguez	63289	4/18/2025	\$ 77.70	TRVL USA Emp Miles Parking In-Town
Dominguez	63289	6/13/2025	\$ 96.60	TRVL USA Emp Miles Parking In-Town
Doria	88052	9/27/2024	\$ 136.00	TRVL USA Emp Meals Out Of Town
Dove	10486	9/25/2024	\$ 129.31	TRVL USA Emp Miles Parking In-Town
Dove	10486	10/16/2024	\$ 125.96	TRVL USA Emp Miles Parking In-Town
Dove	10486	11/6/2024	\$ 157.78	TRVL USA Emp Meals Out Of Town
Dove	10486	12/4/2024	\$ 309.78	TRVL USA Emp Meals Out Of Town
Dove	10486	1/15/2025	\$ 235.24	TRVL USA Emp Meals Out Of Town
Dove	10486	1/17/2025	\$ 150.92	TRVL USA Emp Meals Out Of Town
Dove	10486	2/28/2025	\$ 140.70	TRVL USA Emp Miles Parking In-Town
Dove	10486	3/19/2025	\$ 306.00	TRVL USA Emp Meals Out Of Town
Dove	10486	4/18/2025	\$ 235.55	TRVL USA Emp Meals Out Of Town
Dove	10486	4/23/2025	\$ 112.00	TRVL USA Emp Miles Parking In-Town
Dove	10486	5/21/2025	\$ 130.20	TRVL USA Emp Miles Parking In-Town
Dove	10486	7/18/2025	\$ 118.75	TRVL USA Emp Meals Out Of Town
Dove	10486	7/23/2025	\$ 97.30	TRVL USA Emp Miles Parking In-Town
Dove	10486	8/8/2025	\$ 247.25	TRVL USA Emp Miles Parking In-Town
Dove	10486	8/13/2025	\$ 97.30	TRVL USA Emp Miles Parking In-Town
Dove	10486	8/22/2025	\$ 28.44	TRVL USA Emp Travel Other
Dow	64547	6/26/2025	\$ 7,500.00	Works of Art over \$10K
Dowden	25529	9/6/2024	\$ 48.53	TRVL INTL Emp Transportation
Dowden	25529	9/27/2024	\$ 67.00	TRVL USA Emp Miles Parking Out-Town
Dowden	25529	10/23/2024	\$ 65.66	TRVL USA Emp Miles Parking Out-Town
Dowden	25529	11/15/2024	\$ 380.81	TRVL USA Emp Miles Parking Out-Town
Dowden	25529	11/22/2024	\$ 145.00	TRVL USA Emp Meals Out Of Town
Dowden	25529	3/28/2025	\$ 93.88	TRVL USA Emp Miles Parking In-Town
Dowden	25529	4/11/2025	\$ 10.30	TRVL USA Emp Miles Parking In-Town
Dowden	25529	4/30/2025	\$ 1,204.74	TRVL USA Emp Lodging Out Of Town
Dowden	25529	8/8/2025	\$ 78.78	TRVL USA Emp Miles Parking Out-Town
Draker	31866	4/3/2025	\$ 60.20	TRVL Non Employee
Driveline Transmission LLC	87821	7/15/2025	\$ 554.57	Emergency Student Assist.
Drop The Mic	45375	12/17/2024	\$ 16,500.00	Contracted Services
Drum Cafe Texas LLC	1646	10/24/2024	\$ 3,000.00	Employee Professional Development
Drum Cafe Texas LLC	1646	11/14/2024	\$ 20,000.00	Contracted Services
Drum Cafe Texas LLC	1646	4/3/2025	\$ 400.00	Contracted Services
DS Griffen & Associates	91373	10/9/2024	\$ 13,250.00	Contracted Services
DS Griffen & Associates	91373	5/7/2025	\$ 26,500.00	Contracted Services
DS Griffen & Associates	91373	6/27/2025	\$ 26,500.00	Contracted Services
Duda	33903	10/11/2024	\$ 485.80	TRVL USA Emp Miles Parking Out-Town
Duda	33903	4/30/2025	\$ 382.38	TRVL USA Emp Miles Parking Out-Town
Duenes	33053	7/11/2025	\$ 276.00	TRVL USA Emp Meals Out Of Town
Dulcinea Spanish Learning Center	89263	7/24/2025	\$ 2,900.00	Contracted Child Care Services
Dumas Hardware Company	4003	2/19/2025	\$ 1,578.00	Repair and Maintenance
Dumas Hardware Company	4003	2/21/2025	\$ 1,101.95	Contracted Services-Independent
Dumas Hardware Company	4003	7/16/2025	\$ 3,107.10	Office Supplies
Dumas Hardware Company	4003	8/1/2025	\$ 1,553.55	Tools, Eqp & Furn <\$750 Not Tag
Dumas Hardware Company	4003	8/22/2025	\$ 1,553.55	Office Supplies
Dumas Hardware Company	4003	8/29/2025	\$ 4,301.00	Repair and Maintenance
Duncan-Brosnan	19845	1/8/2025	\$ 107.20	TRVL USA Emp Miles Parking In-Town
Duncan-Brosnan	19845	5/30/2025	\$ 113.40	TRVL USA Emp Miles Parking In-Town

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Duncan-Brosnan	19845	7/11/2025	\$ 341.60	TRVL USA Emp Miles Parking In-Town
Dunckel	98632	11/21/2024	\$ 1,000.00	Contracted Services
Dunn	21027	9/25/2024	\$ 34.17	TRVL USA Emp Miles Parking In-Town
Dunn	21027	10/9/2024	\$ 92.46	TRVL USA Emp Miles Parking In-Town
Dunn	21027	11/13/2024	\$ 93.13	TRVL USA Emp Miles Parking In-Town
Dunn	21027	12/11/2024	\$ 60.97	TRVL USA Emp Miles Parking In-Town
Dunn	21027	1/17/2025	\$ 64.99	TRVL USA Emp Miles Parking In-Town
Dunn	21027	2/26/2025	\$ 70.70	TRVL USA Emp Miles Parking In-Town
Dunn	21027	3/19/2025	\$ 99.40	TRVL USA Emp Miles Parking In-Town
Dunn	21027	8/29/2025	\$ 64.40	TRVL USA Emp Miles Parking In-Town
Duran	32752	12/6/2024	\$ 313.72	TRVL USA Emp Meals Out Of Town
Duran	35365	3/28/2025	\$ 1,333.37	Employee Professional Development
Duran	67702	4/4/2025	\$ 757.44	TRVL USA Emp Lodging Out Of Town
Duran	35365	6/6/2025	\$ 866.63	Employee Professional Development
Duran	67702	6/27/2025	\$ 259.00	TRVL USA Emp Meals Out Of Town
Duran	67702	8/6/2025	\$ 298.00	TRVL USA Emp Meals Out Of Town
Dustless Air Filter Company	26453	8/29/2025	\$ 3,139.11	Repair and Maintenance
Dusty Crates LLC	47247	6/4/2025	\$ 2,000.00	Contracted Services
Duval	10292	12/11/2024	\$ 40.20	TRVL USA Emp Miles Parking In-Town
Dynamic Systems Inc	75767	10/24/2024	\$ 540.00	Mechanical /Elec/Plumbing
Dynamic Systems Inc	75767	11/14/2024	\$ 990.00	Mechanical /Elec/Plumbing
Dynamic Systems Inc	75767	2/20/2025	\$ 240.00	Mechanical /Elec/Plumbing
Dynamic Systems Inc	75767	3/28/2025	\$ 48,023.00	Mechanical /Elec/Plumbing
Dynamic Systems Inc	75767	4/3/2025	\$ 2,150.00	Plant Maintenance Contracts
Dynamic Systems Inc	75767	6/18/2025	\$ 923.20	Mechanical /Elec/Plumbing
Dynamic Water Solutions Llc	17315	11/15/2024	\$ 600.00	Pool Supplies and Chemicals
Dynamic Water Solutions Llc	17315	12/11/2024	\$ 13,040.00	Plant Maintenance Contracts
Dynamic Water Solutions Llc	17315	1/8/2025	\$ 3,260.00	Plant Maintenance Contracts
Dynamic Water Solutions Llc	17315	1/31/2025	\$ 1,200.00	Plant Maintenance Contracts
Dynamic Water Solutions Llc	17315	2/5/2025	\$ 3,260.00	Plant Maintenance Contracts
Dynamic Water Solutions Llc	17315	3/5/2025	\$ 3,260.00	Plant Maintenance Contracts
Dynamic Water Solutions Llc	17315	5/2/2025	\$ 3,260.00	Plant Maintenance Contracts
Dynamic Water Solutions Llc	17315	5/7/2025	\$ 3,260.00	Plant Maintenance Contracts
Dynamic Water Solutions Llc	17315	6/25/2025	\$ 3,260.00	Plant Maintenance Contracts
Dynamic Water Solutions Llc	17315	7/9/2025	\$ 3,260.00	Plant Maintenance Contracts
Dynamic Water Solutions Llc	17315	8/6/2025	\$ 3,260.00	Plant Maintenance Contracts
EAB Global Inc	16027	12/4/2024	\$ 344,495.00	Software Maintenance and Support
EAB Global Inc	16027	6/13/2025	\$ 21,329.00	Software Maintenance and Support
Eaker	77597	10/9/2024	\$ 8.71	TRVL USA Emp Miles Parking In-Town
Eason	27911	11/13/2024	\$ 146.06	TRVL USA Emp Miles Parking In-Town
Eason	27911	6/11/2025	\$ 110.60	TRVL USA Emp Miles Parking In-Town
East Central Independent School District	6664	12/17/2024	\$ 3,000.00	Contracted ISD Adjunct Faculty Fall
East Central Independent School District	6664	2/20/2025	\$ 1,510.06	TRVL Student Travel
East Central Independent School District	6664	3/27/2025	\$ 890.46	TRVL Student Travel
East Central Independent School District	6664	5/29/2025	\$ 2,600.00	Contracted ISD Adjunct Faculty Sprg
East Central Independent School District	6664	6/18/2025	\$ 281.63	TRVL Student Travel
East Central Independent School District	6664	8/11/2025	\$ 1,846.25	TRVL Student Travel
East Central Special Utility District	25142	9/26/2024	\$ 163.65	Emergency Student Assist.
East Central Special Utility District	25142	10/24/2024	\$ 449.27	Emergency Student Assist.
East End Glass Company Inc	8553	9/27/2024	\$ 6,516.00	Contracted Services
East End Glass Company Inc	8553	10/4/2024	\$ 412.92	Repair and Maintenance
East End Glass Company Inc	8553	11/1/2024	\$ 5,117.23	Repair and Maintenance
East End Glass Company Inc	8553	11/6/2024	\$ 9,828.00	Contracted Services
East End Glass Company Inc	8553	11/15/2024	\$ 1,545.00	Repair and Maintenance
East End Glass Company Inc	8553	11/22/2024	\$ 4,810.00	Contracted Services
East End Glass Company Inc	8553	11/27/2024	\$ 3,632.75	Repair and Maintenance
East End Glass Company Inc	8553	12/6/2024	\$ 4,637.00	Contracted Services
East End Glass Company Inc	8553	1/29/2025	\$ 4,690.00	Contracted Services
East End Glass Company Inc	8553	5/22/2025	\$ 4,901.49	Repair and Maintenance
Easterling	68303	7/30/2025	\$ 229.55	TRVL USA Emp Meals Out Of Town
Easy Expunctions	32452	10/3/2024	\$ 30.00	Emergency Student Assist.
Easy Expunctions	32452	10/10/2024	\$ 1,010.00	Emergency Student Assist.
Easy Expunctions	32452	10/17/2024	\$ 12,375.00	Contracted Services

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Easy Expunctions	32452	10/31/2024	\$ 20.00	Emergency Student Assist.
Easy Expunctions	32452	11/7/2024	\$ 30.00	Emergency Student Assist.
Easy Expunctions	32452	11/14/2024	\$ 2,000.00	Emergency Student Assist.
Easy Expunctions	32452	11/15/2024	\$ 12,375.00	Contracted Services
Easy Expunctions	32452	11/21/2024	\$ 520.00	Emergency Student Assist.
Easy Expunctions	32452	11/27/2024	\$ 3,000.00	Emergency Student Assist.
Easy Expunctions	32452	12/12/2024	\$ 70.00	Emergency Student Assist.
Easy Expunctions	32452	12/17/2024	\$ 10.00	Emergency Student Assist.
Easy Expunctions	32452	1/9/2025	\$ 12,385.00	Contracted Services
Easy Expunctions	32452	1/23/2025	\$ 10.00	Emergency Student Assist.
Easy Expunctions	32452	2/13/2025	\$ 30.00	Emergency Student Assist.
Easy Expunctions	32452	4/10/2025	\$ 1,510.00	Emergency Student Assist.
Easy Expunctions	32452	5/15/2025	\$ 1,530.00	Emergency Student Assist.
Easy Expunctions	32452	5/29/2025	\$ 10.00	Emergency Student Assist.
Easy Expunctions	32452	6/5/2025	\$ 10.00	Emergency Student Assist.
Easy Expunctions	32452	6/12/2025	\$ 1,020.00	Emergency Student Assist.
Easy Expunctions	32452	6/26/2025	\$ 1,500.00	Emergency Student Assist.
Easy Expunctions	32452	7/2/2025	\$ 1,000.00	Emergency Student Assist.
Easy Expunctions	32452	7/10/2025	\$ 20.00	Emergency Student Assist.
Eaton	76361	6/30/2025	\$ 638.96	TRVL Non Employee
Ebsco Industries Inc	4035	9/13/2024	\$ 31,470.00	LIBR Electronic Resources
Ebsco Industries Inc	4035	10/11/2024	\$ 19,353.00	LIBR Electronic Resources
Ebsco Industries Inc	4035	10/16/2024	\$ 109,173.00	LIBR Electronic Resources
Ebsco Industries Inc	4035	11/13/2024	\$ 760.00	LIBR Electronic Resources
Ebsco Industries Inc	4035	11/15/2024	\$ 60.80	LIBR Electronic Resources
Ebsco Industries Inc	4035	11/27/2024	\$ 132.00	LIBR Periodicals
Ebsco Industries Inc	4035	5/14/2025	\$ 11,113.00	LIBR Electronic Resources
Ebsco Industries Inc	4035	5/28/2025	\$ 89.00	LIBR Monographs
Ebsco Industries Inc	4035	8/13/2025	\$ 3,700.00	LIBR Electronic Resources
EBSCO Information Services LLC	33464	9/27/2024	\$ 13,335.00	LIBR Electronic Resources
EBSCO Information Services LLC	33464	5/16/2025	\$ 46,726.00	LIBR Electronic Resources
EBSCO Information Services LLC	33464	6/11/2025	\$ 15,852.00	LIBR Electronic Resources
EBSCO Information Services LLC	33464	6/18/2025	\$ 4,073.00	LIBR Electronic Resources
EBSCO Information Services LLC	33464	7/23/2025	\$ 7,852.00	LIBR Electronic Resources
EBSCO Information Services LLC	33464	8/13/2025	\$ 9,585.47	LIBR Periodicals
EBSCO Subscription Services	33466	10/16/2024	\$ 6,868.00	LIBR Electronic Resources
EBSCO Subscription Services	33466	11/13/2024	\$ 1,191.95	LIBR Periodicals
EBSCO Subscription Services	33466	12/11/2024	\$ 1,573.43	LIBR Periodicals
EBSCO Subscription Services	33466	1/15/2025	\$ 2,874.41	LIBR Periodicals
EBSCO Subscription Services	33466	2/5/2025	\$ 82.50	LIBR Periodicals
Eccles	22704	11/13/2024	\$ 694.01	TRVL USA Emp Airfare
Echeverria	21110	1/17/2025	\$ 640.78	TRVL USA Emp Lodging Out Of Town
Economic Modeling, LLC	82804	10/9/2024	\$ 39,480.00	Contracted Services
Economic Modeling, LLC	82804	10/24/2024	\$ 30,480.00	Computer Software under \$10K
ECSI	37921	9/6/2024	\$ 10,378.54	Clearing - Banner Student System
ECSI	37921	10/4/2024	\$ 19,042.35	Clearing - Banner Student System
ECSI	37921	10/23/2024	\$ 3,791.70	Contracted Services-Independent
ECSI	37921	11/20/2024	\$ 3,924.16	Contracted Services-Independent
ECSI	37921	3/26/2025	\$ 750.00	Contracted Services
ECSI	37921	4/2/2025	\$ 43,133.72	Professional Fees - Other
ECSI	37921	4/30/2025	\$ 250.00	Contracted Services
ECSI	37921	5/14/2025	\$ 500.00	Contracted Services
ECSI	37921	5/16/2025	\$ 7,632.61	Contracted Services-Independent
ECSI	37921	5/16/2025	\$ 16,784.79	Clearing - Banner Student System
ECSI	37921	6/11/2025	\$ 250.00	Contracted Services
ECSI	37921	7/11/2025	\$ 3,522.40	Clearing - Banner Student System
ECSI	37921	7/16/2025	\$ 250.00	Contracted Services
ECSI	37921	8/13/2025	\$ 6,069.77	Clearing - Banner Student System
ECSI	37921	8/27/2025	\$ 1,383.30	Clearing - Banner Student System
Edgewood Independent School District	1095	5/1/2025	\$ 15,400.00	Contracted ISD Adjunct Faculty Fall
Edgewood Independent School District	1095	5/30/2025	\$ 11,600.00	Contracted ISD Adjunct Faculty Sprg
edOpp Solutions LLC	21721	10/18/2024	\$ 27,500.00	GRNT Student Tuition and Fees
edOpp Solutions LLC	21721	10/25/2024	\$ 3,750.00	GRNT Student Tuition and Fees

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edOpp Solutions LLC	21721	12/18/2024	\$ 8,750.00	GRNT Student Tuition and Fees
edOpp Solutions LLC	21721	4/9/2025	\$ 20,000.00	GRNT Student Tuition and Fees
edOpp Solutions LLC	21721	4/18/2025	\$ 14,500.00	GRNT Student Tuition and Fees
edOpp Solutions LLC	21721	5/7/2025	\$ 5,000.00	GRNT Student Tuition and Fees
edOpp Solutions LLC	21721	6/18/2025	\$ 45,000.00	GRNT Student Tuition and Fees
edOpp Solutions LLC	21721	6/27/2025	\$ 37,500.00	GRNT Student Tuition and Fees
edOpp Solutions LLC	21721	7/30/2025	\$ 18,750.00	GRNT Student Tuition and Fees
Edpuzzle Inc	44251	3/20/2025	\$ 2,940.00	Contracted Services
Edrey	24720	12/18/2024	\$ 107.19	Lab Supplies and Materials
Educare Child Care Inc	4049	4/23/2025	\$ 952.00	Contracted Child Care Services
Education Service Center Region 11	9669	9/12/2024	\$ 650.00	Software Maintenance and Support
Education Service Center Region 11	9669	9/26/2024	\$ 650.00	Institutional Assoc Fees / Dues
Education Service Center Region 11	9669	10/3/2024	\$ 650.00	Software Maintenance and Support
Education Service Center Region 11	9669	3/20/2025	\$ 1,320.00	Employee Professional Development
Education Service Center Region 11	9669	5/22/2025	\$ 1,320.00	Employee Professional Development
Education Service Center Region 11	9669	6/5/2025	\$ 300.00	Employee Professional Development
Education Service Center Region 20	4050	10/9/2024	\$ 875.00	Contracted Services
Education Service Center Region 20	4050	10/30/2024	\$ 4,575.00	Facilities Rental/Lease Expense
Education Service Center Region 20	4050	11/27/2024	\$ 20,000.00	GRNT Student Tuition and Fees
Education Service Center Region 20	4050	12/4/2024	\$ 50,000.00	GRNT Student Tuition and Fees
Education Service Center Region 20	4050	12/13/2024	\$ 5,000.00	GRNT Student Tuition and Fees
Education Service Center Region 20	4050	1/15/2025	\$ 5,000.00	GRNT Student Tuition and Fees
Education Service Center Region 20	4050	1/22/2025	\$ 5,000.00	GRNT Student Tuition and Fees
Education Service Center Region 20	4050	1/31/2025	\$ 5,000.00	GRNT Student Tuition and Fees
Education Service Center Region 20	4050	2/28/2025	\$ 15,000.00	GRNT Student Tuition and Fees
Education Service Center Region 20	4050	3/5/2025	\$ 14,095.00	GRNT Student Tuition and Fees
Education Service Center Region 20	4050	3/21/2025	\$ 19,095.00	GRNT Student Tuition and Fees
Education Service Center Region 20	4050	3/26/2025	\$ 4,645.00	GRNT Student Tuition and Fees
Education Service Center Region 20	4050	4/4/2025	\$ 20,000.00	GRNT Student Tuition and Fees
Education Service Center Region 20	4050	4/9/2025	\$ 10,000.00	GRNT Student Tuition and Fees
Education Service Center Region 20	4050	5/7/2025	\$ 5,000.00	GRNT Student Tuition and Fees
Education Service Center Region 20	4050	5/28/2025	\$ 5,000.00	GRNT Student Tuition and Fees
Education Service Center Region 20	4050	5/30/2025	\$ 30,000.00	GRNT Student Tuition and Fees
Education Service Center Region 20	4050	6/11/2025	\$ 5,000.00	GRNT Student Tuition and Fees
Education Service Center Region 20	4050	6/18/2025	\$ 5,000.00	GRNT Student Tuition and Fees
Education Service Center Region 20	4050	8/1/2025	\$ 50,000.00	GRNT Student Tuition and Fees
Education Service Center Region 20	4050	8/15/2025	\$ 5,000.00	GRNT Student Tuition and Fees
Education Service Center Region 20	4050	8/22/2025	\$ 2,500.00	Contracted Services
Education Service Center Region 20	4050	8/27/2025	\$ 10,000.00	GRNT Student Tuition and Fees
Education Service Center Region 20	4050	8/29/2025	\$ 5,000.00	GRNT Student Tuition and Fees
Educause	4063	5/9/2025	\$ 2,291.00	Institutional Assoc Fees / Dues
Eduology Limited	96073	5/28/2025	\$ 6,300.00	Contracted Services
Eduology Limited	96073	8/20/2025	\$ 8,500.00	Contracted Services
Edvotek Incorporated	4067	10/11/2024	\$ 315.24	Lab Supplies and Materials
Edvotek Incorporated	4067	3/28/2025	\$ 645.00	Lab Supplies and Materials
Edvotek Incorporated	4067	6/4/2025	\$ 751.47	Lab Supplies and Materials
Edvotek Incorporated	4067	8/1/2025	\$ 569.43	Lab Supplies and Materials
Edwards	63450	2/27/2025	\$ 500.00	Contracted Performances + Lectures
Edwards	79670	4/11/2025	\$ 37.80	TRVL USA Emp Miles Parking Out-Town
Edwards	47630	8/11/2025	\$ 300.00	Student Stipends - Summer
Edwards	79670	8/15/2025	\$ 195.55	TRVL USA Emp Meals Out Of Town
Eichelberger	11835	9/25/2024	\$ 1,716.35	TRVL USA Emp Lodging Out Of Town
Eisermann	69684	6/18/2025	\$ 79.06	TRVL USA Emp Transportation
Eisermann	69684	6/25/2025	\$ 405.20	TRVL USA Emp Meals Out Of Town
Electra Learning Inc	27034	9/25/2024	\$ 15,610.00	Contracted Services
Electra Learning Inc	27034	6/11/2025	\$ 15,961.24	Employee Professional Development
Electra Link Inc	64328	10/15/2024	\$ 998.82	Contracted Services
Electra Link Inc	64328	1/15/2025	\$ 8,641.25	Contracted Services
Electra Link Inc	64328	2/21/2025	\$ 11,706.12	Contracted Services
Electra Link Inc	64328	7/25/2025	\$ 180.00	Contracted Services
Electra Link Inc	64328	8/8/2025	\$ 29,507.84	Contracted Services
Electra Link Inc	64328	8/20/2025	\$ 45,964.27	Furniture & Equip over 10K - 5 YRS
Electra Link Inc	64328	8/27/2025	\$ 20,968.94	Furniture & Equip over 10K - 5 YRS

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<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Elegant Limousine & Charter	26454	2/4/2025	\$ 2,884.87	TRVL Student Travel
Elegant Limousine & Charter	26454	6/26/2025	\$ 6,871.14	TRVL Student Travel
Elegant Limousine & Charter	26454	7/24/2025	\$ 5,343.75	TRVL Student Travel
Elegant Limousine & Charter	26454	8/21/2025	\$ 2,800.00	TRVL USA Emp Transportation
Elegant Reef LLC	89526	10/17/2024	\$ 579.45	Lab Equipment Maintenance
Elegant Reef LLC	89526	11/14/2024	\$ 207.73	Lab Equipment Maintenance
Elegant Reef LLC	89526	11/15/2024	\$ 275.99	Lab Equipment Maintenance
Elegant Reef LLC	89526	11/27/2024	\$ 259.70	Lab Equipment Maintenance
Elegant Reef LLC	89526	1/9/2025	\$ 419.08	Lab Equipment Maintenance
Elegant Reef LLC	89526	1/16/2025	\$ 229.48	Lab Equipment Maintenance
Elegant Reef LLC	89526	1/30/2025	\$ 237.48	Lab Equipment Maintenance
Elegant Reef LLC	89526	2/6/2025	\$ 380.75	Lab Equipment Maintenance
Elegant Reef LLC	89526	2/13/2025	\$ 58.66	Lab Equipment Maintenance
Elegant Reef LLC	89526	2/20/2025	\$ 209.48	Lab Equipment Maintenance
Elegant Reef LLC	89526	3/20/2025	\$ 162.49	Lab Equipment Maintenance
Elegant Reef LLC	89526	3/28/2025	\$ 438.97	Lab Equipment Maintenance
Elegant Reef LLC	89526	4/24/2025	\$ 446.96	Lab Equipment Maintenance
Elegant Reef LLC	89526	5/22/2025	\$ 229.46	Lab Equipment Maintenance
Elegant Reef LLC	89526	6/24/2025	\$ 273.46	Lab Equipment Maintenance
Elegant Reef LLC	89526	7/24/2025	\$ 45.00	Lab Equipment Maintenance
Elegant Reef LLC	89526	8/11/2025	\$ 262.99	Lab Equipment Maintenance
Elegant Reef LLC	89526	8/28/2025	\$ 1,341.53	Lab Equipment Maintenance
Elevated Facility Services	44268	2/12/2025	\$ 13,496.13	Plant Maintenance Contracts
Elevated Facility Services	44268	2/19/2025	\$ 5,719.95	Plant Maintenance Contracts
Elevated Facility Services	44268	3/28/2025	\$ 5,719.95	Plant Maintenance Contracts
Elevated Facility Services	44268	6/4/2025	\$ 5,040.00	Plant Maintenance Contracts
Elevated Facility Services	44268	6/6/2025	\$ 2,528.19	Plant Maintenance Contracts
Elevated Facility Services	44268	6/11/2025	\$ 3,199.95	Plant Maintenance Contracts
Elevated Facility Services	44268	6/18/2025	\$ 5,719.95	Plant Maintenance Contracts
Elevated Facility Services	44268	8/6/2025	\$ 2,520.00	Plant Maintenance Contracts
Elevated Facility Services	44268	8/22/2025	\$ 3,055.50	Plant Maintenance Contracts
Elevated Facility Services	44268	8/29/2025	\$ 6,399.90	Accounts Payable Chargebacks
Elite Artistry SA	65611	5/1/2025	\$ 2,870.00	Contracted Services
Elite Karate SA	76774	9/30/2024	\$ 1,050.00	Contracted Child Care Services
Elite Karate SA	76774	1/16/2025	\$ 1,400.00	Contracted Child Care Services
Elite Karate SA	76774	7/24/2025	\$ 1,840.00	Contracted Child Care Services
Elizalde	11068	1/8/2025	\$ 1,963.28	TRVL USA Emp Lodging Out Of Town
Elliott Electric Supply Inc	20297	9/6/2024	\$ 945.00	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	9/13/2024	\$ 1,260.00	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	9/25/2024	\$ 645.62	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	10/4/2024	\$ 248.61	Lab Supplies and Materials
Elliott Electric Supply Inc	20297	10/16/2024	\$ 12,400.16	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	10/18/2024	\$ 16,542.90	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	10/23/2024	\$ 1,869.12	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	10/25/2024	\$ 862.00	Repair and Maintenance
Elliott Electric Supply Inc	20297	10/30/2024	\$ 2,956.53	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	11/1/2024	\$ 2,580.00	Repair and Maintenance
Elliott Electric Supply Inc	20297	11/6/2024	\$ 2,561.13	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	11/15/2024	\$ 1,158.00	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	12/4/2024	\$ 709.00	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	12/6/2024	\$ 278.69	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	12/11/2024	\$ 2,120.00	Construction - Contracts Costs
Elliott Electric Supply Inc	20297	12/13/2024	\$ 7,863.00	Construction - Contracts Costs
Elliott Electric Supply Inc	20297	12/19/2024	\$ 345.00	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	1/8/2025	\$ 1,396.00	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	1/10/2025	\$ 822.69	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	1/15/2025	\$ 928.12	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	1/22/2025	\$ 306.25	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	1/29/2025	\$ 1,993.00	Contracted Services
Elliott Electric Supply Inc	20297	1/31/2025	\$ 840.00	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	2/5/2025	\$ 3,906.94	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	2/7/2025	\$ 1,500.00	Tools, Eqp & Furn <\$750 Not Tag
Elliott Electric Supply Inc	20297	2/14/2025	\$ 7,202.21	PM Individual Projects

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Elliott Electric Supply Inc	20297	2/19/2025	\$ 890.21	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	2/21/2025	\$ 4,997.50	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	3/7/2025	\$ 7,731.60	PM Individual Projects
Elliott Electric Supply Inc	20297	3/19/2025	\$ 7,388.00	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	3/21/2025	\$ 328.50	Tools, Eqp & Furn <\$750 Not Tag
Elliott Electric Supply Inc	20297	3/26/2025	\$ 1,944.28	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	4/4/2025	\$ 811.80	Repair and Maintenance
Elliott Electric Supply Inc	20297	4/11/2025	\$ 902.88	Repair and Maintenance
Elliott Electric Supply Inc	20297	4/16/2025	\$ 4,158.00	Repair and Maintenance
Elliott Electric Supply Inc	20297	4/23/2025	\$ 14,896.00	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	4/25/2025	\$ 617.50	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	5/7/2025	\$ 5,777.64	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	5/21/2025	\$ 438.00	Tools, Eqp & Furn <\$750 Not Tag
Elliott Electric Supply Inc	20297	6/6/2025	\$ 2,750.00	PM Individual Projects
Elliott Electric Supply Inc	20297	6/25/2025	\$ 206.36	Repair and Maintenance
Elliott Electric Supply Inc	20297	7/2/2025	\$ 2,800.00	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	7/11/2025	\$ 47.82	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	8/15/2025	\$ 3,454.00	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	8/27/2025	\$ 178.00	Mechanical /Elec/Plumbing
Elliott LeBoeuf & McElwain PC	11545	10/3/2024	\$ 9,250.00	Construction - Architect Fees
Ellucian Company LLC	97087	10/30/2024	\$ 61,044.00	Software Maintenance and Support
Ellucian Company LLC	97087	12/13/2024	\$ 3,100.00	Contracted Services
Ellucian Company LLC	97087	1/8/2025	\$ 14,380.00	Contracted Services
Ellucian Company LLC	97087	2/14/2025	\$ 1,270.00	Employee Professional Development
Ellucian Company LLC	97087	3/5/2025	\$ 1,270.00	Employee Professional Development
Ellucian Company LLC	97087	4/23/2025	\$ 16,200.00	Contracted Services
Ellucian Company LLC	97087	5/7/2025	\$ 432.00	Contracted Services
Elmore	13621	10/30/2024	\$ 202.56	TRVL USA Emp Miles Parking In-Town
Elmore	13621	3/5/2025	\$ 1,365.00	Employee Professional Development
Elsevier Incorporated	21529	10/2/2024	\$ 14,347.95	LIBR Electronic Resources
Elsevier Incorporated	21529	10/18/2024	\$ 792.30	Student Test or Certification Fee
Elsevier Incorporated	21529	10/23/2024	\$ 1,351.90	Student Test or Certification Fee
Elsevier Incorporated	21529	11/1/2024	\$ 3,015.77	CE Student Tuit+Fees+Ins+Pkg+Test
Elsevier Incorporated	21529	2/19/2025	\$ 6,989.00	CE Student Tuit+Fees+Ins+Pkg+Test
Elsevier Incorporated	21529	3/26/2025	\$ 1,559.88	Student Test or Certification Fee
Elsevier Incorporated	21529	4/16/2025	\$ 1,559.88	Student Test or Certification Fee
Elsevier Incorporated	21529	7/30/2025	\$ 3,330.00	Computer Software under \$10K
Elston	87218	1/8/2025	\$ 258.93	TRVL USA Emp Meals Out Of Town
eLumen Inc	95369	3/28/2025	\$ 126,882.00	Computer Software under \$10K
Embassy Suites Hotel & Spa - Brooks	10612	5/8/2025	\$ 11,776.00	Contracted Services
Empire Roofing Companies Inc	78889	9/4/2024	\$ 2,097.00	Roof Maintenance
Empire Roofing Companies Inc	78889	9/20/2024	\$ 1,355.78	Roof Maintenance
Empire Roofing Companies Inc	78889	9/25/2024	\$ 7,822.38	Contracted Services
Empire Roofing Companies Inc	78889	10/2/2024	\$ 70,663.50	Construction - Contracts Costs
Empire Roofing Companies Inc	78889	10/30/2024	\$ 87,650.00	Construction - Contracts Costs
Empire Roofing Companies Inc	78889	11/6/2024	\$ 664.00	Roof Maintenance
Empire Roofing Companies Inc	78889	11/8/2024	\$ 5,950.00	Construction - Contracts Costs
Empire Roofing Companies Inc	78889	11/15/2024	\$ 1,052.00	Roof Maintenance
Empire Roofing Companies Inc	78889	12/4/2024	\$ 3,255.20	Contracted Services
Empire Roofing Companies Inc	78889	12/13/2024	\$ 1,859.50	Roof Maintenance
Empire Roofing Companies Inc	78889	12/18/2024	\$ 175,823.75	Construction - Contracts Costs
Empire Roofing Companies Inc	78889	1/15/2025	\$ 1,550.50	Roof Maintenance
Empire Roofing Companies Inc	78889	1/17/2025	\$ 16,000.00	Construction - Contracts Costs
Empire Roofing Companies Inc	78889	1/24/2025	\$ 77,815.30	Construction - Contracts Costs
Empire Roofing Companies Inc	78889	1/29/2025	\$ 93,660.00	Construction - Contracts Costs
Empire Roofing Companies Inc	78889	1/31/2025	\$ 2,165.00	Roof Maintenance
Empire Roofing Companies Inc	78889	2/5/2025	\$ 180,726.29	Construction - Contracts Costs
Empire Roofing Companies Inc	78889	2/12/2025	\$ 42,715.14	Construction - Contracts Costs
Empire Roofing Companies Inc	78889	3/5/2025	\$ 107,160.00	Roof Maintenance
Empire Roofing Companies Inc	78889	3/7/2025	\$ 84,651.93	Construction - Contracts Costs
Empire Roofing Companies Inc	78889	3/19/2025	\$ 85,507.14	Construction - Contracts Costs
Empire Roofing Companies Inc	78889	4/4/2025	\$ 1,255.00	Roof Maintenance
Empire Roofing Companies Inc	78889	4/9/2025	\$ 99,628.89	Roof Maintenance

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Empire Roofing Companies Inc	78889	4/16/2025	\$ 1,880.00	Construction - Contracts Costs
Empire Roofing Companies Inc	78889	4/25/2025	\$ 2,322.00	Roof Maintenance
Empire Roofing Companies Inc	78889	4/30/2025	\$ 549.50	Roof Maintenance
Empire Roofing Companies Inc	78889	5/2/2025	\$ 6,018.00	Contracted Services
Empire Roofing Companies Inc	78889	5/7/2025	\$ 12,816.00	Roof Maintenance
Empire Roofing Companies Inc	78889	5/16/2025	\$ 12,100.00	Roof Maintenance
Empire Roofing Companies Inc	78889	5/21/2025	\$ 9,414.50	Roof Maintenance
Empire Roofing Companies Inc	78889	5/23/2025	\$ 692.00	Roof Maintenance
Empire Roofing Companies Inc	78889	5/28/2025	\$ 4,921.50	Roof Maintenance
Empire Roofing Companies Inc	78889	5/30/2025	\$ 1,521.00	Roof Maintenance
Empire Roofing Companies Inc	78889	6/6/2025	\$ 1,010.00	Repair and Maintenance
Empire Roofing Companies Inc	78889	6/11/2025	\$ 1,252,649.46	Roof Maintenance
Empire Roofing Companies Inc	78889	6/13/2025	\$ 1,269.00	Roof Maintenance
Empire Roofing Companies Inc	78889	7/9/2025	\$ 221,620.47	Roof Maintenance
Empire Roofing Companies Inc	78889	7/23/2025	\$ 66,195.00	PM Individual Projects
Empire Roofing Companies Inc	78889	7/25/2025	\$ 3,375.78	Roof Maintenance
Empire Roofing Companies Inc	78889	7/30/2025	\$ 93,260.00	Roof Maintenance
Empire Roofing Companies Inc	78889	8/6/2025	\$ 10,550.00	PM Individual Projects
Empire Roofing Companies Inc	78889	8/8/2025	\$ 178,245.00	Construction - Contracts Costs
Empire Roofing Companies Inc	78889	8/13/2025	\$ 59,195.98	Roof Maintenance
Empire Roofing Companies Inc	78889	8/22/2025	\$ 1,109.50	Roof Maintenance
Empire Roofing Companies Inc	78889	8/27/2025	\$ 1,232,278.69	Roof Maintenance
Empire Roofing Companies Inc	78889	8/29/2025	\$ 266,133.99	Roof Maintenance
Empyra Inc	24774	10/25/2024	\$ 54,700.00	Computer Software under \$10K
Empyra Inc	24774	8/29/2025	\$ 40,000.00	Computer Software under \$10K
EMR Elevator	4106	9/4/2024	\$ 4,914.45	Plant Maintenance Contracts
EMR Elevator	4106	12/4/2024	\$ 15,287.13	Plant Maintenance Contracts
Encino	42847	7/18/2025	\$ 500.00	Scholarship Disbursements
Encino-Valadez	43664	9/11/2024	\$ 69.68	TRVL USA Emp Miles Parking In-Town
Encino-Valadez	43664	2/7/2025	\$ 119.70	TRVL USA Emp Miles Parking In-Town
Engel	11524	6/13/2025	\$ 66.75	TRVL USA Emp Meals Out Of Town
Engineer Supply	37557	6/26/2025	\$ 14,316.79	Tls Eqp & Art >750 to 9,999.99K Tag
Engineer Supply	37557	7/16/2025	\$ 23,898.50	Furniture & Equip over 10K - 5 YRS
Engineerica Systems Inc	29018	4/15/2025	\$ 10,000.00	Computer Software over \$10K
Englebert	64219	11/13/2024	\$ 24.12	TRVL USA Emp Miles Parking In-Town
English Color & Supply	4115	10/23/2024	\$ 4,305.67	Lab Supplies and Materials
English Color & Supply	4115	10/30/2024	\$ 6,799.01	Lab Supplies and Materials
English Color & Supply	4115	11/15/2024	\$ 11,156.67	Lab Supplies and Materials
Ensolum LLC	24192	10/10/2024	\$ 669.70	Construction - Other Fees
Ensolum LLC	24192	10/24/2024	\$ 17,130.00	Construction - Other Fees
Ensolum LLC	24192	2/20/2025	\$ 11,400.00	Construction - Other Fees
Ensolum LLC	24192	6/18/2025	\$ 2,700.00	Construction - Other Fees
Ensolum LLC	24192	7/24/2025	\$ 3,600.00	Construction - Other Fees
Entech Sales and Service LLC	13228	9/20/2024	\$ 238,888.75	Equip and Vehicles over 10K - 7 YRS
Entech Sales and Service LLC	13228	10/30/2024	\$ 2,974.78	Mechanical /Elec/Plumbing
Entech Sales and Service LLC	13228	11/13/2024	\$ 26,664.99	Plant Maintenance Contracts
Entech Sales and Service LLC	13228	11/15/2024	\$ 142.50	Plant Maintenance Contracts
Entech Sales and Service LLC	13228	11/22/2024	\$ 8,402.50	Plant Maintenance Contracts
Entech Sales and Service LLC	13228	11/27/2024	\$ 1,158.60	Plant Maintenance Contracts
Entech Sales and Service LLC	13228	12/4/2024	\$ 4,100.34	Plant Maintenance Contracts
Entech Sales and Service LLC	13228	12/11/2024	\$ 1,567.50	Plant Maintenance Contracts
Entech Sales and Service LLC	13228	12/18/2024	\$ 570.00	Plant Maintenance Contracts
Entech Sales and Service LLC	13228	1/8/2025	\$ 65,555.18	Plant Maintenance Contracts
Entech Sales and Service LLC	13228	1/22/2025	\$ 6,782.47	Plant Maintenance Contracts
Entech Sales and Service LLC	13228	1/29/2025	\$ 10,728.90	Plant Maintenance Contracts
Entech Sales and Service LLC	13228	2/7/2025	\$ 3,455.63	Plant Maintenance Contracts
Entech Sales and Service LLC	13228	2/21/2025	\$ 855.00	Plant Maintenance Contracts
Entech Sales and Service LLC	13228	2/26/2025	\$ 10,727.04	Plant Maintenance Contracts
Entech Sales and Service LLC	13228	3/28/2025	\$ 1,147.50	Plant Maintenance Contracts
Entech Sales and Service LLC	13228	4/9/2025	\$ 30,658.33	Plant Maintenance Contracts
Entech Sales and Service LLC	13228	4/16/2025	\$ 641.25	Plant Maintenance Contracts
Entech Sales and Service LLC	13228	4/23/2025	\$ 285.00	Plant Maintenance Contracts
Entech Sales and Service LLC	13228	5/2/2025	\$ 208,980.00	Contracted Services

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Entech Sales and Service LLC	13228	5/7/2025	\$ 83,635.67	Mechanical /Elec/Plumbing
Entech Sales and Service LLC	13228	5/9/2025	\$ 2,175.00	Plant Maintenance Contracts
Entech Sales and Service LLC	13228	5/14/2025	\$ 5,219.26	Plant Maintenance Contracts
Entech Sales and Service LLC	13228	5/23/2025	\$ 182,970.00	Contracted Services
Entech Sales and Service LLC	13228	6/4/2025	\$ 5,485.81	Plant Maintenance Contracts
Entech Sales and Service LLC	13228	6/11/2025	\$ 1,425.00	Plant Maintenance Contracts
Entech Sales and Service LLC	13228	6/27/2025	\$ 100,220.00	Construction - Contracts Costs
Entech Sales and Service LLC	13228	7/2/2025	\$ 14,793.16	Plant Maintenance Contracts
Entech Sales and Service LLC	13228	7/11/2025	\$ 874,255.29	Construction - Contracts Costs
Entech Sales and Service LLC	13228	7/16/2025	\$ 77,815.50	Contracted Services
Entech Sales and Service LLC	13228	7/25/2025	\$ 401,995.40	Construction - Contracts Costs
Entech Sales and Service LLC	13228	7/30/2025	\$ 641.25	Plant Maintenance Contracts
Entech Sales and Service LLC	13228	8/6/2025	\$ 7,528.23	Plant Maintenance Contracts
Entech Sales and Service LLC	13228	8/13/2025	\$ 11,575.07	Plant Maintenance Contracts
Entech Sales and Service LLC	13228	8/20/2025	\$ 612,198.50	Contracted Services
Entech Sales and Service LLC	13228	8/27/2025	\$ 435,238.55	Contracted Services
Entech Sales and Service LLC	13228	8/29/2025	\$ 10,610.36	Plant Maintenance Contracts
Enterprise FM Trust	57991	10/15/2024	\$ 41,353.16	Rental Of Equipment Expense
Enterprise FM Trust	57991	10/31/2024	\$ 35,182.09	Rental Of Equipment Expense
Enterprise FM Trust	57991	5/15/2025	\$ 24,161.21	Rental Of Equipment Expense
Enterprise FM Trust	57991	7/17/2025	\$ 42,590.28	Rental Of Equipment Expense
Enterprise FM Trust	57991	8/28/2025	\$ 25,189.97	Rental Of Equipment Expense
Environmental Systems Research Institute Inc	4150	9/18/2024	\$ 300.00	Software Maintenance and Support
Environmental Systems Research Institute Inc	4150	11/1/2024	\$ 2,500.00	Software Maintenance and Support
Environmental Systems Research Institute Inc	4150	2/26/2025	\$ 5,000.00	Computer Software over \$10K
Envision Excellence in STEM Education	41053	9/27/2024	\$ 14,109.66	GRNT Subcontracted Expenses
Envision Excellence in STEM Education	41053	11/27/2024	\$ 5,788.45	GRNT Subcontracted Expenses
Envision Excellence in STEM Education	41053	1/10/2025	\$ 6,691.00	GRNT Subcontracted Expenses
Envision Excellence in STEM Education	41053	3/26/2025	\$ 11,245.32	GRNT Subcontracted Expenses
Envision Excellence in STEM Education	41053	3/28/2025	\$ 12,690.85	GRNT Subcontracted Expenses
Envision Excellence in STEM Education	41053	5/2/2025	\$ 25,769.42	GRNT Subcontracted Expenses
Envision Excellence in STEM Education	41053	5/23/2025	\$ 14,076.89	GRNT Subcontracted Expenses
Eratne	21249	3/26/2025	\$ 303.05	TRVL USA Emp Miles Parking Out-Town
Eratne	21249	6/25/2025	\$ 245.25	Employee Professional Development
Eratne	21249	7/11/2025	\$ 245.25	Employee Professional Development
Escamilla	10196	7/23/2025	\$ 91.70	TRVL USA Emp Miles Parking Out-Town
Escamilla Jr	56502	6/12/2025	\$ 2,500.00	Contracted Services
Escobedo	6022	11/6/2024	\$ 98.50	TRVL USA Emp Meals Out Of Town
Escobedo	6022	1/22/2025	\$ 306.00	TRVL USA Emp Meals Out Of Town
ESi Acquisition Inc	25056	7/2/2025	\$ 46,961.02	Contracted Services
ESP Ultrasound LLC	20461	8/11/2025	\$ 7,040.55	Software Maintenance and Support
Esparza	27273	9/20/2024	\$ 18.76	TRVL USA Emp Miles Parking In-Town
Esparza	27244	11/15/2024	\$ 287.07	TRVL USA Emp Meals Out Of Town
Esparza	27244	12/11/2024	\$ 116.38	TRVL USA Emp Miles Parking In-Town
Esparza	24556	2/12/2025	\$ 170.00	TRVL USA Emp Meals Out Of Town
Esparza	36584	3/21/2025	\$ 1,000.00	Contracted Performances + Lectures
Esparza	27273	5/30/2025	\$ 50.40	TRVL USA Emp Miles Parking In-Town
Esparza	27273	6/13/2025	\$ 25.90	TRVL USA Emp Miles Parking In-Town
Esparza	27244	8/29/2025	\$ 74.90	TRVL USA Emp Miles Parking In-Town
Espinoza	12774	1/22/2025	\$ 1,700.00	Employee Professional Development
Espinoza	27298	2/5/2025	\$ 2,200.00	Employee Professional Development
Espinoza	44759	5/23/2025	\$ 451.91	TRVL USA Emp Transportation
Espinoza	19532	7/18/2025	\$ 1,260.69	Employee Professional Development
Espinoza	24815	8/22/2025	\$ 54.27	Instructional Supplies
Essential Education	35341	11/13/2024	\$ 26,312.29	Contracted Services-Independent
Essential Education	35341	8/6/2025	\$ 27,500.00	Contracted Services-Independent
Estate of Walker E Hunt	75737	4/9/2025	\$ 575.00	Clearing - Check Reissuance
Estate of Walker E Hunt	75737	4/9/2025	\$ 17,029.13	Clearing - Check Reissuance
Estrada	39608	11/13/2024	\$ 42.88	TRVL USA Emp Miles Parking In-Town
Estrada	39608	4/2/2025	\$ 58.80	TRVL USA Emp Miles Parking In-Town
Estrada	39608	4/30/2025	\$ 29.40	TRVL USA Emp Miles Parking In-Town
Estrada	39608	8/6/2025	\$ 19.60	TRVL USA Emp Miles Parking In-Town
Estrada	39608	8/13/2025	\$ 54.60	TRVL USA Emp Miles Parking In-Town

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Eun-Lee	81975	5/30/2025	\$ 375.00	Contracted Services
EV360 Educational Solutions	19469	7/25/2025	\$ 36,000.00	Computer Software under \$10K
Evans	86582	9/20/2024	\$ 36.18	TRVL USA Emp Miles Parking In-Town
Evans	86582	10/11/2024	\$ 127.30	TRVL USA Emp Miles Parking In-Town
Evans	86582	11/13/2024	\$ 42.88	TRVL USA Emp Miles Parking In-Town
Evans	86582	12/4/2024	\$ 107.20	TRVL USA Emp Miles Parking In-Town
Evans	86582	2/14/2025	\$ 35.00	TRVL USA Emp Miles Parking In-Town
Evans	86582	3/21/2025	\$ 22.40	TRVL USA Emp Miles Parking In-Town
Evans	86582	4/4/2025	\$ 36.40	TRVL USA Emp Miles Parking In-Town
Evans	86582	5/9/2025	\$ 11.20	TRVL USA Emp Miles Parking In-Town
Evans	86582	6/4/2025	\$ 22.40	TRVL USA Emp Miles Parking In-Town
Evans	86582	7/11/2025	\$ 56.00	TRVL USA Emp Miles Parking In-Town
Evans	86582	8/20/2025	\$ 22.40	TRVL USA Emp Miles Parking In-Town
Evans & Sutherland Computer Corp	27354	1/8/2025	\$ 15,500.00	Contracted Services
Evans & Sutherland Computer Corp	27354	1/17/2025	\$ 10,500.00	Contracted Services
Evergreen Solutions LLC	726	10/24/2024	\$ 94,805.00	Contracted Services
Everything Meets Design	4275	11/27/2024	\$ 20,000.00	Contracted Services-Independent
Evisions LLC	4164	10/16/2024	\$ 7,289.00	Software Maintenance and Support
Evisions LLC	4164	1/22/2025	\$ 28,203.00	Software Maintenance and Support
Evisions LLC	4164	6/11/2025	\$ 6,629.25	Software Maintenance and Support
Evisions LLC	4164	7/2/2025	\$ 2,250.00	Contracted Services
Evisions LLC	4164	7/18/2025	\$ 11,251.00	Software Maintenance and Support
Evoqua Water Technologies LLC	14124	10/31/2024	\$ 1,133.00	Lab Equipment Maintenance
Examity Inc	26451	10/15/2024	\$ 1,375.00	Instructional Supplies
ExamSoft Worldwide LLC	57721	6/12/2025	\$ 22,360.00	Instructional Supplies
Excel Driver Services LLC	64410	1/17/2025	\$ 9,850.00	Contracted Services
Excel Driver Services LLC	64410	6/13/2025	\$ 35,000.00	Contracted Services
Excelencia in Education	24133	12/11/2024	\$ 15,000.00	Institutional Assoc Fees / Dues
Excelencia in Education	24133	1/29/2025	\$ 3,000.00	Institutional Assoc Fees / Dues
Excelencia in Education	24133	2/19/2025	\$ 3,000.00	Institutional Assoc Fees / Dues
Exhibit A Computer Forensic Investigations LLC	19596	9/6/2024	\$ 150.00	Contracted Services
Exhibit A Computer Forensic Investigations LLC	19596	9/13/2024	\$ 2,500.00	Contracted Services
Exhibit A Computer Forensic Investigations LLC	19596	10/2/2024	\$ 175.00	Contracted Services
Exhibit A Computer Forensic Investigations LLC	19596	11/6/2024	\$ 175.00	Contracted Services
Exhibit A Computer Forensic Investigations LLC	19596	12/4/2024	\$ 150.00	Contracted Services
Exhibit A Computer Forensic Investigations LLC	19596	12/6/2024	\$ 25.00	Contracted Services
Exhibit A Computer Forensic Investigations LLC	19596	1/8/2025	\$ 75.00	Contracted Services
Exhibit A Computer Forensic Investigations LLC	19596	1/10/2025	\$ 1,200.00	Contracted Services
Exhibit A Computer Forensic Investigations LLC	19596	2/5/2025	\$ 150.00	Contracted Services
Exhibit A Computer Forensic Investigations LLC	19596	2/28/2025	\$ 100.00	Contracted Services
Exhibit A Computer Forensic Investigations LLC	19596	8/20/2025	\$ 1,200.00	Contracted Services
Explorance Corp	76869	5/14/2025	\$ 87,292.00	Software Maintenance and Support
Exxat Inc	29735	4/11/2025	\$ 29,597.00	Computer Software over \$10K
Exxat Inc	29735	4/18/2025	\$ 5,962.00	Computer Software over \$10K
Exxat Inc	29735	7/25/2025	\$ 29,000.00	Student Test or Certification Fee
Facility Interiors Inc	24942	10/4/2024	\$ 7,784.03	Tls Eqp & Art >750 to 9,999.99K Tag
Facility Interiors Inc	24942	2/12/2025	\$ 10,709.46	Moving Expense Other
Facility Interiors Inc	24942	3/7/2025	\$ 4,973.43	Tls Eqp & Art >750 to 9,999.99K Tag
Facility Interiors Inc	24942	3/19/2025	\$ 1,401.76	Tls Eqp & Art >750 to 9,999.99K Tag
Facility Interiors Inc	24942	3/26/2025	\$ 11,007.63	Tls Eqp & Art >750 to 9,999.99K Tag
Facility Interiors Inc	24942	4/9/2025	\$ 43,015.47	Tls Eqp & Art >750 to 9,999.99K Tag
Facility Interiors Inc	24942	4/11/2025	\$ 4,986.92	Tls Eqp & Art >750 to 9,999.99K Tag
Facility Interiors Inc	24942	4/16/2025	\$ 1,820.00	Modular Furniture Non Cap <\$10K
Facility Interiors Inc	24942	4/23/2025	\$ 3,298.00	Moving Expense Other
Facility Interiors Inc	24942	5/2/2025	\$ 974.76	Tls Eqp & Art >750 to 9,999.99K Tag
Facility Interiors Inc	24942	5/14/2025	\$ 18,639.13	Modular Furniture Non Cap <\$10K
Facility Interiors Inc	24942	5/21/2025	\$ 18,594.82	Modular Furniture Non Cap <\$10K
Facility Interiors Inc	24942	5/23/2025	\$ 9,121.19	Modular Furniture Non Cap <\$10K
Facility Interiors Inc	24942	7/9/2025	\$ 65,877.80	Tools, Eqp & Furn <\$750 Not Tag
Facility Interiors Inc	24942	7/23/2025	\$ 18,672.55	Tools, Eqp & Furn <\$750 Not Tag
Facility Interiors Inc	24942	7/25/2025	\$ 6,919.78	Modular Furniture Non Cap <\$10K
Facility Programming and Consulting	4202	10/30/2024	\$ 49,570.00	Construction - Architect Fees
Facility Programming and Consulting	4202	11/1/2024	\$ 1,500.00	Construction - Architect Fees

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Facility Programming and Consulting	4202	1/24/2025	\$ 168,150.00	Construction - Architect Fees
Facility Programming and Consulting	4202	2/12/2025	\$ 39,820.00	Construction - Architect Fees
Facility Programming and Consulting	4202	6/25/2025	\$ 59,610.00	Construction - Architect Fees
Facility Programming and Consulting	4202	8/27/2025	\$ 39,816.00	Construction - Architect Fees
Facility Programming and Consulting	4202	8/29/2025	\$ 62,550.00	Construction - Architect Fees
Facility Solutions Group Inc	37515	12/17/2024	\$ 5,261.34	Repair and Maintenance
Facility Solutions Group Inc	37515	4/9/2025	\$ 2,101.63	Repair and Maintenance
Facility Solutions Group Inc	37515	5/8/2025	\$ 19,036.35	PM Individual Projects
Facility Solutions Group Inc	37515	6/30/2025	\$ 13,971.73	Repair and Maintenance
Fahrenthold	27394	9/13/2024	\$ 176.88	TRVL USA Emp Miles Parking In-Town
Fahrenthold	27394	12/6/2024	\$ 88.44	TRVL USA Emp Miles Parking In-Town
Fahrenthold	27394	12/18/2024	\$ 178.22	TRVL USA Emp Miles Parking In-Town
Fahrenthold	27394	2/14/2025	\$ 96.60	TRVL USA Emp Miles Parking In-Town
Fahrenthold	27394	3/7/2025	\$ 109.90	TRVL USA Emp Miles Parking In-Town
Fahrenthold	27394	5/2/2025	\$ 128.80	TRVL USA Emp Miles Parking In-Town
Fahrenthold	27394	5/30/2025	\$ 117.60	TRVL USA Emp Miles Parking In-Town
Fahrenthold	27394	6/27/2025	\$ 99.40	TRVL USA Emp Miles Parking In-Town
Fahrenthold	27394	7/30/2025	\$ 99.40	TRVL USA Emp Miles Parking In-Town
Fahrenthold	27394	8/22/2025	\$ 191.80	TRVL USA Emp Miles Parking In-Town
Fairbank	62180	9/13/2024	\$ 127.00	TRVL Student Travel
Falcon	12370	5/22/2025	\$ 600.00	Contracted Performances + Lectures
Fales	64021	7/2/2025	\$ 490.11	TRVL USA Emp Lodging Out Of Town
Family Gatherings	91319	2/7/2025	\$ 5,040.00	Contracted Child Care Services
Fanning	30766	9/13/2024	\$ 104.52	TRVL USA Emp Miles Parking In-Town
Fanning	30766	10/2/2024	\$ 246.98	TRVL USA Emp Meals Out Of Town
Fanning	30766	10/9/2024	\$ 69.68	TRVL USA Emp Miles Parking In-Town
Fanning	30766	10/23/2024	\$ 186.05	TRVL USA Emp Meals Out Of Town
Fanning	30766	11/13/2024	\$ 50.92	TRVL USA Emp Miles Parking In-Town
Fanning	30766	11/15/2024	\$ 311.00	TRVL USA Emp Meals Out Of Town
Fanning	30766	12/4/2024	\$ 50.92	TRVL USA Emp Miles Parking In-Town
Fanning	30766	12/18/2024	\$ 212.78	TRVL USA Emp Meals Out Of Town
Fanning	30766	2/14/2025	\$ 119.00	TRVL USA Emp Miles Parking In-Town
Fanning	30766	3/5/2025	\$ 177.80	TRVL USA Emp Miles Parking In-Town
Fanning	30766	4/16/2025	\$ 79.80	TRVL USA Emp Miles Parking In-Town
Fanning	30766	4/18/2025	\$ 881.00	TRVL USA Emp Miles Parking Out-Town
Fanning	30766	5/16/2025	\$ 35.00	TRVL USA Emp Miles Parking In-Town
Fanning	30766	7/11/2025	\$ 224.70	TRVL USA Emp Miles Parking In-Town
Fanning	30766	8/1/2025	\$ 95.20	TRVL USA Emp Miles Parking Out-Town
Fanning	30766	8/13/2025	\$ 321.80	TRVL USA Emp Miles Parking Out-Town
Farias	16443	9/13/2024	\$ 44.89	TRVL USA Emp Miles Parking In-Town
Farias	16443	10/9/2024	\$ 191.76	TRVL USA Emp Meals Out Of Town
Farias	16443	11/13/2024	\$ 56.28	TRVL USA Emp Miles Parking In-Town
Farias	34851	12/11/2024	\$ 142.50	TRVL USA Emp Meals Out Of Town
Farias	16443	3/19/2025	\$ 70.00	TRVL USA Emp Miles Parking In-Town
Farias	42256	4/4/2025	\$ 19.00	TRVL USA Emp Miles Parking In-Town
Farias	16443	4/9/2025	\$ 42.70	TRVL USA Emp Miles Parking In-Town
Farias	16443	5/9/2025	\$ 78.40	TRVL USA Emp Miles Parking In-Town
Farias	16443	6/4/2025	\$ 77.00	TRVL USA Emp Miles Parking In-Town
Farias	34851	7/2/2025	\$ 61.86	Other Miscellaneous Costs
Farias	16443	8/8/2025	\$ 93.80	TRVL USA Emp Miles Parking In-Town
Farias	42256	8/15/2025	\$ 2,200.00	Employee Professional Development
Faronics Technologies USA Incorporated	4214	3/26/2025	\$ 3,001.64	Software Maintenance and Support
Faronics Technologies USA Incorporated	4214	4/18/2025	\$ 4,314.64	Software Maintenance and Support
Farrow	89876	12/13/2024	\$ 600.00	Contracted Services-Independent
Fashion For Life SA	28132	10/31/2024	\$ 2,500.00	Promotional Events - Tables
Fashion For Life SA	28132	11/21/2024	\$ 500.00	Contracted Services
Fastsigns	30600	3/28/2025	\$ 697.54	Tools, Eqp & Furn <\$750 Not Tag
Fastsigns	30600	4/16/2025	\$ 1,000.99	Contracted Services
Fastsigns	30600	7/9/2025	\$ 1,096.14	Advertising Expense-Other
Fastsigns	30600	8/1/2025	\$ 790.00	Office Supplies
Fastsigns	30600	8/15/2025	\$ 1,054.97	Advertising Exp-Promotion Materials
FastSigns 16001 - Fastsigns San Antonio NW	10188	10/10/2024	\$ 4,819.00	Contracted Services
FastSigns 16001 - Fastsigns San Antonio NW	10188	2/13/2025	\$ 4,427.02	Construction - Non Cap Cost

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FastSigns 16001 - Fastsigns San Antonio NW	10188	8/7/2025	\$ 441.52	Printing Services
Fastsigns 16002 - Fastsigns Alamo Ranch	53529	10/31/2024	\$ 2,791.35	Contracted Services
Fastsigns 16002 - Fastsigns Alamo Ranch	53529	11/7/2024	\$ 835.67	Contracted Services
Fastsigns 16002 - Fastsigns Alamo Ranch	53529	11/21/2024	\$ 269.56	Instructional Supplies
Fastsigns 16002 - Fastsigns Alamo Ranch	53529	7/10/2025	\$ 725.23	Contracted Services
Fazio	88488	4/25/2025	\$ 282.16	TRVL USA Emp Meals Out Of Town
FDC Gembler Ltd	71867	3/27/2025	\$ 584.00	Emergency Student Assist.
FeedbackFruits BV	29336	1/24/2025	\$ 10,000.00	Employee Professional Development
Feesl	56072	12/6/2024	\$ 222.96	Office Supplies
Fejico Llc	7036	9/11/2024	\$ 160.00	Advertising Exp-Promotion Materials
Fejico Llc	7036	10/11/2024	\$ 65,379.82	Contracted Services
Fejico Llc	7036	11/8/2024	\$ 32,689.91	Contracted Services
Fejico Llc	7036	11/27/2024	\$ 32,689.91	Contracted Services
Fejico Llc	7036	12/11/2024	\$ 32,689.91	Contracted Services
Fejico Llc	7036	1/22/2025	\$ 32,689.91	Contracted Services
Fejico Llc	7036	2/26/2025	\$ 32,689.91	Contracted Services
Fejico Llc	7036	3/28/2025	\$ 32,689.91	Contracted Services
Fejico Llc	7036	4/23/2025	\$ 32,689.91	Contracted Services
Fejico Llc	7036	5/16/2025	\$ 791.50	Printing Services
Fejico Llc	7036	5/21/2025	\$ 32,689.91	Contracted Services
Fejico Llc	7036	5/30/2025	\$ 105.00	Printing Services
Fejico Llc	7036	6/11/2025	\$ 37,376.91	Contracted Services
Fejico Llc	7036	8/1/2025	\$ 21,548.54	Postage Charges
Fejico Llc	7036	8/6/2025	\$ 14,081.24	Printing Services
Fejico Llc	7036	8/13/2025	\$ 170.55	Postage Charges
Fejico Llc	7036	8/20/2025	\$ 320.00	Printing Services
Fejico Llc	7036	8/22/2025	\$ 144.79	Postage Charges
Fejico Llc	7036	8/27/2025	\$ 249.00	Printing Services
Fejico Llc	7036	8/29/2025	\$ 14,049.16	Contracted Services
Fenton	11229	1/10/2025	\$ 1,308.00	Employee Professional Development
Fenton	11229	6/25/2025	\$ 1,700.00	Employee Professional Development
Ferguson	11770	10/25/2024	\$ 56.28	TRVL USA Emp Miles Parking In-Town
Ferguson	11770	12/11/2024	\$ 115.91	TRVL USA Emp Miles Parking In-Town
Ferguson	11770	1/22/2025	\$ 326.10	TRVL USA Emp Meals Out Of Town
Ferguson	11770	1/24/2025	\$ 221.10	TRVL USA Emp Miles Parking In-Town
Ferguson	11770	6/25/2025	\$ 560.13	TRVL INTL Emp Meals Out Of Town
Ferguson	11770	7/23/2025	\$ 111.00	TRVL USA Emp Meals Out Of Town
Ferguson	11770	7/25/2025	\$ 126.00	TRVL USA Emp Miles Parking In-Town
Ferguson	11770	8/8/2025	\$ 604.24	TRVL INTL Emp Meals Out Of Town
Ferguson Enterprises LLC	4224	10/4/2024	\$ 159.10	Mechanical /Elec/Plumbing
Ferguson Enterprises LLC	4224	10/9/2024	\$ 226.03	Mechanical /Elec/Plumbing
Ferguson Enterprises LLC	4224	10/23/2024	\$ 100.05	Mechanical /Elec/Plumbing
Ferguson Enterprises LLC	4224	11/6/2024	\$ 241.26	Mechanical /Elec/Plumbing
Ferguson Enterprises LLC	4224	12/4/2024	\$ 240.67	Mechanical /Elec/Plumbing
Ferguson Enterprises LLC	4224	12/4/2024	\$ 2,366.53	Mechanical /Elec/Plumbing
Ferguson Enterprises LLC	4224	12/18/2024	\$ 143.56	Repair and Maintenance
Ferguson Enterprises LLC	4224	2/12/2025	\$ 6,285.20	Mechanical /Elec/Plumbing
Ferguson Enterprises LLC	4224	4/9/2025	\$ 1,116.47	Repair and Maintenance
Ferguson Enterprises LLC	4224	4/16/2025	\$ 8,269.52	Repair and Maintenance
Ferguson Enterprises LLC	4224	5/2/2025	\$ 363.65	Repair and Maintenance
Ferguson Enterprises LLC	4224	5/16/2025	\$ 384.84	Mechanical /Elec/Plumbing
Ferguson Enterprises LLC	4224	5/21/2025	\$ 128.68	Repair and Maintenance
Ferguson Enterprises LLC	4224	5/21/2025	\$ 256.16	Repair and Maintenance
Ferguson Enterprises LLC	4224	6/11/2025	\$ 4,751.76	Lab Supplies and Materials
Ferguson Enterprises LLC	4224	8/20/2025	\$ 233.10	Mechanical /Elec/Plumbing
Fernandez	10200	9/27/2024	\$ 136.00	TRVL USA Emp Meals Out Of Town
Fernandez	26759	11/22/2024	\$ 187.83	TRVL USA Emp Meals Out Of Town
Fernandez	92456	12/19/2024	\$ 299.38	TRVL USA Emp Miles Parking Out-Town
Fernandez	27379	1/24/2025	\$ 350.83	TRVL USA Emp Meals Out Of Town
Fernandez	92456	2/5/2025	\$ 2,200.00	Employee Professional Development
Fernandez	27379	2/12/2025	\$ 268.53	TRVL USA Emp Travel Other
Fernandez	27858	2/19/2025	\$ 217.48	Vehicle Fuel
Fernandez	92456	5/7/2025	\$ 61.49	TRVL USA Emp Miles Parking Out-Town

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Fernandez	33423	6/6/2025	\$ 75.70	TRVL USA Emp Transportation
Ferrilli	86629	10/9/2024	\$ 787.50	Contracted Services
Ferrilli	86629	10/24/2024	\$ 1,250.00	Contracted Services
Ferrilli	86629	11/1/2024	\$ 812.50	Contracted Services
Ferrilli	86629	12/13/2024	\$ 1,000.00	Contracted Services
Ferrilli	86629	8/8/2025	\$ 16,400.00	Contracted Services
FiestaMedal.net	97352	3/27/2025	\$ 13,124.25	Advertising Exp-Promotion Materials
Figueroa	80395	2/12/2025	\$ 407.97	TRVL USA Emp Airfare
Figueroa	80395	8/27/2025	\$ 32.66	Refreshments-Other
Film Ideas Incorporated	24797	1/30/2025	\$ 4,520.00	Lab Supplies and Materials
Film Ideas Incorporated	24797	2/20/2025	\$ 10,398.00	Lab Supplies and Materials
Financial Aid Services LLC	76032	9/6/2024	\$ 2,310.00	Contracted Services
Financial Aid Services LLC	76032	9/27/2024	\$ 5,591.25	Contracted Services
Financial Aid Services LLC	76032	10/9/2024	\$ 52.50	Contracted Services
Financial Aid Services LLC	76032	10/23/2024	\$ 525.00	Contracted Services
Finding Friday	23086	5/8/2025	\$ 2,000.00	Contracted Services
FinQuery LLC	78277	8/22/2025	\$ 8,904.00	Contracted Services
Finster	2203	7/16/2025	\$ 504.00	Employee Professional Development
Finster	2203	8/29/2025	\$ 1,002.00	Employee Professional Development
Finston Friedman Fisher Law Group LLP	94130	10/16/2024	\$ 550.00	Outside Counsel Fees
Finston Friedman Fisher Law Group LLP	94130	11/13/2024	\$ 200.00	Outside Counsel Fees
Finston Friedman Fisher Law Group LLP	94130	3/5/2025	\$ 950.00	Outside Counsel Fees
Finston Friedman Fisher Law Group LLP	94130	4/16/2025	\$ 500.00	Outside Counsel Fees
Finston Friedman Fisher Law Group LLP	94130	8/8/2025	\$ 1,250.00	Outside Counsel Fees
Fire Alarm Control Systems Inc	26922	10/9/2024	\$ 1,442.00	Repair and Maintenance
Fire Alarm Control Systems Inc	26922	5/9/2025	\$ 5,910.00	Repair and Maintenance
Fire Alarm Control Systems Inc	26922	8/29/2025	\$ 3,877.73	Repair and Maintenance
Fire-Dex GW LLC	44274	2/20/2025	\$ 10,744.80	Lab Supplies and Materials
Fire-Dex GW LLC	44274	6/6/2025	\$ 6,467.01	Repair and Maintenance
First Object Inc	3339	10/11/2024	\$ 30,240.00	Contracted Personnel Agencies
First Object Inc	3339	10/18/2024	\$ 14,000.00	Contracted Personnel Agencies
First Object Inc	3339	11/8/2024	\$ 1,040.00	Contracted Personnel Agencies
First Object Inc	3339	12/13/2024	\$ 12,480.00	Contracted Personnel Agencies
First Object Inc	3339	1/22/2025	\$ 15,600.00	Contracted Personnel Agencies
First Object Inc	3339	2/7/2025	\$ 13,440.00	Contracted Personnel Agencies
First Object Inc	3339	3/19/2025	\$ 24,000.00	Contracted Personnel Agencies
First Object Inc	3339	4/16/2025	\$ 11,760.00	Contracted Personnel Agencies
First Object Inc	3339	5/21/2025	\$ 12,320.00	Contracted Personnel Agencies
First Object Inc	3339	6/25/2025	\$ 12,320.00	Contracted Personnel Agencies
First Object Inc	3339	7/18/2025	\$ 12,160.00	Contracted Personnel Agencies
First Object Inc	3339	8/29/2025	\$ 13,200.00	Contracted Personnel Agencies
First Presbyterian Church	26955	10/10/2024	\$ 1,055.00	Contracted Child Care Services
First Presbyterian Church	26955	11/7/2024	\$ 1,325.00	Contracted Child Care Services
First Presbyterian Church	26955	12/12/2024	\$ 1,340.00	Contracted Child Care Services
First Presbyterian Church	26955	1/9/2025	\$ 670.00	Contracted Child Care Services
First Presbyterian Church	26955	2/13/2025	\$ 600.00	Contracted Child Care Services
First Presbyterian Church	26955	3/7/2025	\$ 1,340.00	Contracted Child Care Services
First Presbyterian Church	26955	4/10/2025	\$ 1,355.00	Contracted Child Care Services
First Presbyterian Church	26955	5/15/2025	\$ 1,325.00	Contracted Child Care Services
First Presbyterian Church	26955	6/5/2025	\$ 950.00	Contracted Child Care Services
First United Bank & Trust Company	84219	6/12/2025	\$ 1,500.00	Emergency Student Assist.
First United Bank & Trust Company	84219	7/2/2025	\$ 1,095.98	Emergency Student Assist.
Firstmark Credit Union	21065	9/26/2024	\$ 729.30	Emergency Student Assist.
Fisher	33606	5/23/2025	\$ 180.00	TRVL USA Emp Meals Out Of Town
Fisher	33606	6/4/2025	\$ 206.00	TRVL USA Emp Meals Out Of Town
Fisher Scientific Company LLC	4267	10/16/2024	\$ 667.92	Lab Supplies and Materials
Fisher Scientific Company LLC	4267	10/18/2024	\$ 22,747.47	Tls Eqp & Art >750 to 9,999.99K Tag
Fisher Scientific Company LLC	4267	10/23/2024	\$ 5,377.50	Lab Supplies and Materials
Fisher Scientific Company LLC	4267	11/6/2024	\$ 3,636.93	Lab Supplies and Materials
Fisher Scientific Company LLC	4267	12/4/2024	\$ 6,769.85	Lab Supplies and Materials
Fisher Scientific Company LLC	4267	12/6/2024	\$ 64.34	Lab Supplies and Materials
Fisher Scientific Company LLC	4267	12/18/2024	\$ 3,531.63	Lab Supplies and Materials
Fisher Scientific Company LLC	4267	12/19/2024	\$ 2,800.66	Lab Supplies and Materials

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Fisher Scientific Company LLC	4267	1/17/2025	\$ 3,783.36	Lab Supplies and Materials
Fisher Scientific Company LLC	4267	1/24/2025	\$ 1,269.84	Contracted Services
Fisher Scientific Company LLC	4267	1/29/2025	\$ 2,900.69	Lab Supplies and Materials
Fisher Scientific Company LLC	4267	1/31/2025	\$ 29.74	Lab Supplies and Materials
Fisher Scientific Company LLC	4267	2/12/2025	\$ 96.48	Lab Supplies and Materials
Fisher Scientific Company LLC	4267	2/14/2025	\$ 143.32	Tools, Eqp & Furn <\$750 Not Tag
Fisher Scientific Company LLC	4267	2/19/2025	\$ 548.21	Lab Supplies and Materials
Fisher Scientific Company LLC	4267	2/21/2025	\$ 762.48	Lab Supplies and Materials
Fisher Scientific Company LLC	4267	3/7/2025	\$ 255.27	Lab Supplies and Materials
Fisher Scientific Company LLC	4267	3/26/2025	\$ 1,309.77	Lab Supplies and Materials
Fisher Scientific Company LLC	4267	3/28/2025	\$ 464.12	Lab Supplies and Materials
Fisher Scientific Company LLC	4267	4/9/2025	\$ 63.15	Lab Supplies and Materials
Fisher Scientific Company LLC	4267	4/11/2025	\$ 2,242.62	Lab Supplies and Materials
Fisher Scientific Company LLC	4267	5/23/2025	\$ 459.65	Lab Supplies and Materials
Fisher Scientific Company LLC	4267	5/28/2025	\$ 429.48	Lab Supplies and Materials
Fisher Scientific Company LLC	4267	6/4/2025	\$ 2,863.03	Lab Supplies and Materials
Fisher Scientific Company LLC	4267	6/6/2025	\$ 6,143.09	Lab Supplies and Materials
Fisher Scientific Company LLC	4267	6/11/2025	\$ 2,492.90	Lab Supplies and Materials
Fisher Scientific Company LLC	4267	6/25/2025	\$ 720.86	Lab Supplies and Materials
Fisher Scientific Company LLC	4267	7/16/2025	\$ 4,794.32	Lab Supplies and Materials
Fisher Scientific Company LLC	4267	7/30/2025	\$ 227.27	Lab Supplies and Materials
Fisher Scientific Company LLC	4267	8/1/2025	\$ 6,354.74	Lab Supplies and Materials
Fisher Scientific Company LLC	4267	8/6/2025	\$ 2,012.38	Lab Supplies and Materials
Fisher Scientific Company LLC	4267	8/8/2025	\$ 414.93	Tls Eqp & Art >750 to 9,999.99K Tag
Fisher Scientific Company LLC	4267	8/13/2025	\$ 1,512.53	Lab Supplies and Materials
Fisk	32677	11/6/2024	\$ 301.50	TRVL USA Emp Miles Parking In-Town
Fisk	32677	11/22/2024	\$ 205.69	TRVL USA Emp Miles Parking In-Town
Fisk	32677	12/19/2024	\$ 116.58	TRVL USA Emp Miles Parking In-Town
Fisk	32677	3/21/2025	\$ 104.30	TRVL USA Emp Miles Parking In-Town
Fisk	32677	4/30/2025	\$ 88.90	TRVL USA Emp Miles Parking In-Town
Fisk	32677	7/23/2025	\$ 60.90	TRVL USA Emp Miles Parking In-Town
Fisk	32677	8/6/2025	\$ 69.30	TRVL USA Emp Miles Parking In-Town
Five Star Electric	71341	10/30/2024	\$ 531.25	Repair and Maintenance
Five Star Electric	71341	12/4/2024	\$ 4,114.73	Repair and Maintenance
Flanagan	64410	1/17/2025	\$ 2,500.00	Contracted Services
Flash Laughs	63829	2/27/2025	\$ 600.00	Contracted Performances + Lectures
Flasher Equipment Company	38944	2/13/2025	\$ 2,155.60	Contracted Services
Flinn Scientific Incorporated	4282	10/23/2024	\$ 918.97	Lab Supplies and Materials
Flinn Scientific Incorporated	4282	11/1/2024	\$ 1,053.59	Lab Supplies and Materials
Flinn Scientific Incorporated	4282	12/4/2024	\$ 389.62	Lab Supplies and Materials
Flinn Scientific Incorporated	4282	12/18/2024	\$ 1,727.69	Lab Supplies and Materials
Flinn Scientific Incorporated	4282	1/29/2025	\$ 822.66	Lab Supplies and Materials
Flinn Scientific Incorporated	4282	2/19/2025	\$ 1,415.35	Lab Supplies and Materials
Flinn Scientific Incorporated	4282	2/21/2025	\$ 504.90	Lab Supplies and Materials
Flinn Scientific Incorporated	4282	3/7/2025	\$ 2,505.57	Lab Supplies and Materials
Flinn Scientific Incorporated	4282	3/19/2025	\$ 617.47	Lab Supplies and Materials
Flinn Scientific Incorporated	4282	4/2/2025	\$ 53.95	Lab Supplies and Materials
Flinn Scientific Incorporated	4282	4/4/2025	\$ 1,214.74	Lab Supplies and Materials
Flinn Scientific Incorporated	4282	4/16/2025	\$ 815.79	Lab Supplies and Materials
Flinn Scientific Incorporated	4282	6/4/2025	\$ 1,409.11	Lab Supplies and Materials
Flinn Scientific Incorporated	4282	6/6/2025	\$ 2,151.31	Lab Supplies and Materials
Flinn Scientific Incorporated	4282	6/11/2025	\$ 127.54	Lab Supplies and Materials
Flinn Scientific Incorporated	4282	8/6/2025	\$ 7,597.81	Lab Supplies and Materials
Flinn Scientific Incorporated	4282	8/13/2025	\$ 3,517.33	Lab Supplies and Materials
Flintco LLC	90598	9/20/2024	\$ 239,179.16	Construction - Contracts Costs
Flintco LLC	90598	11/1/2024	\$ 257,318.75	Construction - Contracts Costs
Flintco LLC	90598	12/4/2024	\$ 499,876.36	Construction - Contracts Costs
Flintco LLC	90598	12/13/2024	\$ 30,000.00	Construction - Contracts Costs
Flintco LLC	90598	1/8/2025	\$ 579,406.44	Construction - Contracts Costs
Flintco LLC	90598	2/5/2025	\$ 1,432,646.83	Construction - Contracts Costs
Flintco LLC	90598	2/14/2025	\$ 643,741.02	Construction - Contracts Costs
Flintco LLC	90598	3/28/2025	\$ 154,412.28	Construction - Contracts Costs
Flintco LLC	90598	4/11/2025	\$ 605,204.82	Construction - Contracts Costs

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Flintco LLC	90598	4/30/2025	\$ 55,554.28	Construction - Contracts Costs
Flintco LLC	90598	5/14/2025	\$ 694,381.43	Construction - Contracts Costs
Flintco LLC	90598	5/30/2025	\$ 627,911.04	Construction - Contracts Costs
Flintco LLC	90598	6/25/2025	\$ 144,560.63	Construction - Contracts Costs
Flintco LLC	90598	7/18/2025	\$ 731,397.09	Construction - Contracts Costs
Flintco LLC	90598	8/8/2025	\$ 522,547.51	Construction - Contracts Costs
Flintco LLC	90598	8/20/2025	\$ 1,053,497.45	Construction - Contracts Costs
Flintco LLC	90598	8/27/2025	\$ 290,332.54	Construction - Contracts Costs
Flood	41699	11/13/2024	\$ 50.00	TRVL USA Emp Miles Parking In-Town
Flood	41699	12/18/2024	\$ 543.53	TRVL USA Emp Miles Parking Out-Town
Flood	41699	6/6/2025	\$ 75.80	TRVL USA Emp Miles Parking In-Town
Floral Elegance Ltd	4283	1/17/2025	\$ 240.00	Employee Awards/Condolences
Floral Elegance Ltd	4283	1/22/2025	\$ 150.00	Employee Awards/Condolences
Floral Elegance Ltd	4283	2/7/2025	\$ 100.00	Employee Awards/Condolences
Floral Elegance Ltd	4283	2/12/2025	\$ 115.00	Employee Awards/Condolences
Floral Elegance Ltd	4283	2/14/2025	\$ 115.00	Employee Awards/Condolences
Floral Elegance Ltd	4283	2/26/2025	\$ 125.00	Employee Awards/Condolences
Floral Elegance Ltd	4283	3/19/2025	\$ 178.50	Employee Awards/Condolences
Floral Elegance Ltd	4283	4/4/2025	\$ 115.00	Employee Awards/Condolences
Floral Elegance Ltd	4283	4/16/2025	\$ 150.00	Employee Awards/Condolences
Floral Elegance Ltd	4283	6/13/2025	\$ 120.00	Employee Awards/Condolences
Floral Elegance Ltd	4283	6/27/2025	\$ 115.00	Employee Awards/Condolences
Floral Elegance Ltd	4283	8/1/2025	\$ 120.00	Employee Awards/Condolences
Floral Elegance Ltd	4283	8/22/2025	\$ 115.00	Employee Awards/Condolences
Flores	11012	9/6/2024	\$ 658.70	TRVL INTL Emp Transportation
Flores	17672	9/13/2024	\$ 120.60	TRVL USA Emp Miles Parking In-Town
Flores	11012	9/13/2024	\$ 69.00	Refreshments-Catered
Flores	16202	9/20/2024	\$ 11.72	TRVL USA Emp Miles Parking In-Town
Flores	23378	10/3/2024	\$ 200.00	Contracted Services
Flores	16202	10/16/2024	\$ 108.54	TRVL USA Emp Miles Parking In-Town
Flores	32071	10/23/2024	\$ 23.45	TRVL USA Emp Miles Parking In-Town
Flores	12007	10/30/2024	\$ 33.00	TRVL USA Emp Miles Parking In-Town
Flores	88667	11/1/2024	\$ 487.98	TRVL USA Emp Miles Parking In-Town
Flores	16202	11/8/2024	\$ 126.63	TRVL USA Emp Miles Parking In-Town
Flores	88667	11/20/2024	\$ 382.22	TRVL USA Emp Meals Out Of Town
Flores	17672	11/20/2024	\$ 291.54	TRVL USA Emp Meals Out Of Town
Flores	68985	11/27/2024	\$ 283.17	TRVL USA Emp Meals Out Of Town
Flores	11012	11/27/2024	\$ 145.71	Refreshments-Catered
Flores	16202	12/4/2024	\$ 260.63	TRVL USA Emp Miles Parking In-Town
Flores	17672	12/4/2024	\$ 971.00	Employee Professional Development
Flores	17672	12/4/2024	\$ 1,228.50	Employee Professional Development
Flores	866	12/6/2024	\$ 219.00	TRVL USA Emp Meals Out Of Town
Flores	11012	12/11/2024	\$ 64.36	TRVL USA Emp Miles Parking In-Town
Flores	17672	12/13/2024	\$ 191.62	TRVL USA Emp Miles Parking In-Town
Flores	88667	12/18/2024	\$ 370.66	TRVL USA Emp Meals Out Of Town
Flores	18637	12/18/2024	\$ 334.48	TRVL USA Emp Meals Out Of Town
Flores	11012	12/18/2024	\$ 128.53	TRVL USA Emp Miles Parking Out-Town
Flores	16202	1/29/2025	\$ 51.59	TRVL USA Emp Miles Parking In-Town
Flores	43738	1/29/2025	\$ 354.58	TRVL USA Emp Meals Out Of Town
Flores	11012	1/31/2025	\$ 85.72	Vehicle Fuel
Flores	28276	2/12/2025	\$ 20.00	Employee License Expense
Flores	16202	2/26/2025	\$ 121.10	TRVL USA Emp Miles Parking In-Town
Flores	16202	3/21/2025	\$ 228.90	TRVL USA Emp Miles Parking In-Town
Flores	38746	3/27/2025	\$ 6,000.00	Contracted Services-Independent
Flores	11012	4/9/2025	\$ 27.62	TRVL USA Emp Miles Parking In-Town
Flores	11257	4/11/2025	\$ 233.75	Contracted Services
Flores	16202	4/16/2025	\$ 77.70	TRVL USA Emp Miles Parking In-Town
Flores	11012	4/18/2025	\$ 304.31	TRVL USA Emp Lodging Out Of Town
Flores	10657	4/23/2025	\$ 450.38	TRVL USA Emp Miles Parking Out-Town
Flores	68985	4/25/2025	\$ 275.46	TRVL USA Emp Transportation
Flores	17672	4/30/2025	\$ 203.15	TRVL USA Emp Miles Parking Out-Town
Flores	18637	4/30/2025	\$ 202.00	TRVL USA Emp Meals Out Of Town
Flores	11257	4/30/2025	\$ 440.00	Contracted Services

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Flores	11012	5/2/2025	\$ 10.83	TRVL USA Emp Miles Parking In-Town
Flores	11012	5/7/2025	\$ 40.00	TRVL USA Emp Travel Other
Flores	14136	5/15/2025	\$ 600.00	Contracted Performances + Lectures
Flores	16202	5/16/2025	\$ 50.40	TRVL USA Emp Miles Parking In-Town
Flores	88667	5/16/2025	\$ 905.12	TRVL USA Emp Meals Out Of Town
Flores	17672	5/16/2025	\$ 232.40	TRVL USA Emp Miles Parking In-Town
Flores	11257	5/21/2025	\$ 110.00	Contracted Performances + Lectures
Flores	866	5/21/2025	\$ 219.24	TRVL USA Emp Meals Out Of Town
Flores	11012	5/30/2025	\$ 63.58	Vehicle Fuel
Flores	43738	6/4/2025	\$ 287.00	TRVL USA Emp Meals Out Of Town
Flores	11012	6/4/2025	\$ 55.39	Vehicle Fuel
Flores	68328	6/11/2025	\$ 25.20	TRVL USA Emp Miles Parking In-Town
Flores	17672	6/11/2025	\$ 333.20	TRVL USA Emp Miles Parking In-Town
Flores	11012	6/11/2025	\$ 169.49	Vehicle Fuel
Flores	50656	6/12/2025	\$ 331.12	TRVL USA Emp Travel Other
Flores	11012	6/13/2025	\$ 34.99	TRVL USA Emp Miles Parking In-Town
Flores	43738	6/25/2025	\$ 159.00	TRVL USA Emp Travel Other
Flores	88667	7/2/2025	\$ 410.32	TRVL INTL Emp Meals Out Of Town
Flores	43738	7/9/2025	\$ 123.20	TRVL USA Emp Miles Parking Out-Town
Flores	11012	7/18/2025	\$ 55.38	Vehicle Fuel
Flores	11012	7/30/2025	\$ 69.00	TRVL USA Emp Meals Out Of Town
Flores	11012	8/8/2025	\$ 3,566.93	TRVL INTL Emp Lodging Out Of Town
Flores	88667	8/13/2025	\$ 179.35	TRVL USA Emp Miles Parking Out-Town
Flores	11012	8/13/2025	\$ 6,601.60	TRVL USA Emp Lodging Out Of Town
Flores	76416	8/20/2025	\$ 327.00	Employee Professional Development
Flores	68985	8/22/2025	\$ 175.99	TRVL USA Emp Meals Out Of Town
Flores	17672	8/22/2025	\$ 149.80	TRVL USA Emp Miles Parking In-Town
Flores	38746	8/28/2025	\$ 6,000.00	Contracted Services-Independent
Flores	11012	8/29/2025	\$ 58.78	Vehicle Fuel
Flores-Chase	16874	12/11/2024	\$ 93.13	TRVL USA Emp Miles Parking In-Town
Flores-Chase	16874	1/29/2025	\$ 90.45	TRVL USA Emp Miles Parking In-Town
Flores-Chase	16874	2/14/2025	\$ 254.10	TRVL USA Emp Miles Parking In-Town
Flores-Chase	16874	3/7/2025	\$ 552.80	TRVL USA Emp Miles Parking Out-Town
Flores-Chase	16874	4/11/2025	\$ 103.60	TRVL USA Emp Miles Parking In-Town
Flores-Chase	16874	5/16/2025	\$ 88.20	TRVL USA Emp Miles Parking In-Town
Flores-Chase	16874	6/18/2025	\$ 72.10	TRVL USA Emp Miles Parking In-Town
Flores-Chase	16874	7/18/2025	\$ 1,308.00	Employee Professional Development
Floyd	74014	10/18/2024	\$ 39.71	Other Miscellaneous Costs
Floyd	74014	3/26/2025	\$ 310.88	TRVL USA Emp Transportation
FM Editorial LLC	69988	4/15/2025	\$ 800.00	Contracted Services
FM Editorial LLC	69988	6/12/2025	\$ 800.00	Contracted Services
Fogg	52297	5/23/2025	\$ 229.12	TRVL USA Emp Meals Out Of Town
Fogle	39282	12/19/2024	\$ 309.54	TRVL USA Emp Miles Parking In-Town
Fogle	39282	2/28/2025	\$ 177.80	TRVL USA Emp Miles Parking In-Town
Fogle	39282	4/30/2025	\$ 182.00	TRVL USA Emp Miles Parking In-Town
Fogle	39282	5/9/2025	\$ 246.40	TRVL USA Emp Miles Parking In-Town
Fogle	39282	6/13/2025	\$ 529.20	TRVL USA Emp Miles Parking In-Town
Fogle	39282	8/6/2025	\$ 92.40	TRVL USA Emp Miles Parking In-Town
Fogle	39282	8/15/2025	\$ 112.70	TRVL USA Emp Miles Parking In-Town
Fonseca	27474	2/28/2025	\$ 26.60	TRVL USA Emp Miles Parking In-Town
Fonseca	27474	6/13/2025	\$ 19.60	TRVL USA Emp Miles Parking In-Town
Font	33341	1/22/2025	\$ 2,125.50	Employee Professional Development
Font	33341	7/16/2025	\$ 555.50	Employee Professional Development
Font	33341	7/18/2025	\$ 697.50	Employee Professional Development
Ford Audio-Video Systems LLC	16636	2/26/2025	\$ 2,340.00	Contracted Services
Ford Powell & Carson Architects & Planners Incorporated	4296	9/11/2024	\$ 5,487.17	Construction - Architect Fees
Ford Powell & Carson Architects & Planners Incorporated	4296	11/15/2024	\$ 4,777.11	Construction - Architect Fees
Ford Powell & Carson Architects & Planners Incorporated	4296	12/13/2024	\$ 2,928.31	Construction - Architect Fees
Ford Powell & Carson Architects & Planners Incorporated	4296	1/24/2025	\$ 2,993.57	Construction - Architect Fees
Ford Powell & Carson Architects & Planners Incorporated	4296	3/7/2025	\$ 2,928.24	Construction - Architect Fees
Ford Powell & Carson Architects & Planners Incorporated	4296	3/26/2025	\$ 4,781.24	Construction - Architect Fees
Ford Powell & Carson Architects & Planners Incorporated	4296	4/9/2025	\$ 4,224.30	Construction - Architect Fees
Ford Powell & Carson Architects & Planners Incorporated	4296	5/23/2025	\$ 4,673.05	Construction - Architect Fees

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Ford Powell & Carson Architects & Planners Incorporated	4296	6/25/2025	\$ 4,676.70	Construction - Architect Fees
Ford Powell & Carson Architects & Planners Incorporated	4296	8/6/2025	\$ 4,740.21	Construction - Architect Fees
Ford Powell & Carson Architects & Planners Incorporated	4296	8/27/2025	\$ 2,890.14	Construction - Architect Fees
Forestry Suppliers Incorporated	4299	12/6/2024	\$ 304.70	Lab Supplies and Materials
Forey	72367	9/18/2024	\$ 17.42	TRVL USA Emp Miles Parking In-Town
Forey	72367	3/26/2025	\$ 102.00	TRVL USA Emp Meals Out Of Town
Forey	72367	5/16/2025	\$ 14.70	TRVL USA Emp Miles Parking In-Town
Forey	72367	6/13/2025	\$ 31.50	TRVL USA Emp Miles Parking In-Town
FormAssembly Inc	77521	12/5/2024	\$ 31,131.72	Contracted Services
Fort Sam Houston ISD	19296	12/18/2024	\$ 1,600.00	Contracted ISD Adjunct Faculty Fall
Forthea LLC	84851	7/15/2025	\$ 9,845.93	Advertising Expense-Television
Fortner	32255	10/4/2024	\$ 242.99	TRVL USA Emp Travel Other
Fortner	32255	12/18/2024	\$ 331.80	TRVL USA Emp Meals Out Of Town
Fortner	32255	3/26/2025	\$ 369.40	TRVL USA Emp Miles Parking In-Town
Fortner	32255	6/18/2025	\$ 284.00	TRVL USA Emp Meals Out Of Town
Fortra LLC	86431	7/15/2025	\$ 2,000.00	Employee Professional Development
Foster	96629	7/2/2025	\$ 28.00	TRVL USA Emp Miles Parking In-Town
Franchini	71760	4/18/2025	\$ 463.20	TRVL USA Emp Transportation
Franchini	71760	8/8/2025	\$ 338.03	TRVL USA Emp Meals Out Of Town
Franklin Covey Company	4316	1/15/2025	\$ 63,600.00	Contracted Services
Frausto	47449	10/16/2024	\$ 556.61	TRVL USA Emp Miles Parking In-Town
Frausto	47449	3/5/2025	\$ 51.10	TRVL USA Emp Miles Parking In-Town
Frausto	47449	3/26/2025	\$ 509.20	TRVL USA Emp Miles Parking In-Town
Frausto	47449	4/30/2025	\$ 61.60	TRVL USA Emp Miles Parking In-Town
Frausto	47449	6/18/2025	\$ 293.30	TRVL USA Emp Miles Parking In-Town
Freedom Mortgage Corporation	62435	5/29/2025	\$ 2,391.34	Emergency Student Assist.
Freedom Mortgage Corporation	62435	8/29/2025	\$ 1,500.00	Emergency Student Assist.
Freeman	76444	12/11/2024	\$ 179.56	TRVL USA Emp Miles Parking In-Town
Freeman	76444	1/8/2025	\$ 273.15	TRVL USA Emp Meals Out Of Town
Freeman	76444	3/7/2025	\$ 299.54	TRVL Student Travel
Friedland	14450	5/21/2025	\$ 500.00	Contracted Services
Friedman	63734	3/7/2025	\$ 11,200.00	Contracted Services
Friends of Spare Parts	45826	1/9/2025	\$ 50.00	Contracted Services
Frigid Fluid Company	49674	3/7/2025	\$ 6,150.00	Furniture & Equip over 10K - 5 YRS
Fritschle	78820	4/4/2025	\$ 374.00	TRVL USA Emp Meals Out Of Town
Fritschle	78820	8/22/2025	\$ 486.00	TRVL USA Emp Lodging Out Of Town
Frohardt	37016	3/5/2025	\$ 16,200.24	Professional Fees - Other
Frohardt	37016	3/7/2025	\$ 10,400.08	Professional Fees - Other
Frontier Waste Solutions	83643	9/19/2024	\$ 2,475.00	Utilities-Garbage Collection
Frontier Waste Solutions	83643	10/24/2024	\$ 19,396.70	Utilities-Garbage Collection
Frontier Waste Solutions	83643	11/21/2024	\$ 5,832.23	Utilities-Garbage Collection
Frontier Waste Solutions	83643	11/27/2024	\$ 9,698.35	Utilities-Garbage Collection
Frontier Waste Solutions	83643	1/30/2025	\$ 3,027.66	Utilities-Garbage Collection
Frontier Waste Solutions	83643	2/6/2025	\$ 10,943.25	Utilities-Garbage Collection
Frontier Waste Solutions	83643	2/13/2025	\$ 10,943.25	Utilities-Garbage Collection
Frontier Waste Solutions	83643	2/28/2025	\$ 3,960.00	Utilities-Garbage Collection
Frontier Waste Solutions	83643	3/6/2025	\$ 13,105.70	Utilities-Garbage Collection
Frontier Waste Solutions	83643	3/27/2025	\$ 2,523.41	Utilities-Garbage Collection
Frontier Waste Solutions	83643	4/10/2025	\$ 10,943.25	Utilities-Garbage Collection
Frontier Waste Solutions	83643	6/18/2025	\$ 22,384.46	Utilities-Garbage Collection
Frontier Waste Solutions	83643	7/2/2025	\$ 5,450.00	Utilities-Garbage Collection
Frontier Waste Solutions	83643	7/10/2025	\$ 3,105.19	Utilities-Garbage Collection
Frontier Waste Solutions	83643	7/15/2025	\$ 2,970.00	Utilities-Garbage Collection
Frontier Waste Solutions	83643	7/24/2025	\$ 37,409.23	Utilities-Garbage Collection
Frontier Waste Solutions	83643	8/11/2025	\$ 495.00	Utilities-Garbage Collection
Frontier Waste Solutions	83643	8/14/2025	\$ 495.00	Utilities-Garbage Collection
Frontier Waste Solutions	83643	8/21/2025	\$ 1,980.00	Utilities-Garbage Collection
Frontier Waste Solutions	83643	8/28/2025	\$ 495.00	Utilities-Garbage Collection
Fuentes	8901	9/20/2024	\$ 1,062.00	TRVL Student Travel
Fuentes	83612	10/11/2024	\$ 117.92	TRVL USA Emp Miles Parking In-Town
Fuentes	83612	10/18/2024	\$ 112.56	TRVL USA Emp Miles Parking In-Town
Fuentes	83612	11/1/2024	\$ 25.46	TRVL USA Emp Miles Parking In-Town
Fuentes	83612	7/18/2025	\$ 974.92	Employee Professional Development

Alamo Community College District
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<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Full Circle Innovation LLC	13900	10/31/2024	\$ 2,500.00	Contracted Services
Fully Promoted	66240	5/15/2025	\$ 899.12	Advertising Exp-Promotion Materials
Fully Promoted	66240	5/22/2025	\$ 576.49	Advertising Exp-Promotion Materials
Fully Promoted	66240	6/4/2025	\$ 835.60	Advertising Exp-Promotion Materials
Fun Abounds Inc	17345	10/17/2024	\$ 35,760.00	PM Individual Projects
Funnel Cake Fanatics	19318	5/16/2025	\$ 652.50	Contracted Services
Futagawa	29235	1/8/2025	\$ 191.00	TRVL USA Emp Meals Out Of Town
GA Media Productions	30088	9/5/2024	\$ 2,900.00	Contracted Services
GA Media Productions	30088	1/15/2025	\$ 1,200.00	Advertising Expense-Print Media
GA Media Productions	30088	8/28/2025	\$ 3,000.00	Contracted Services
Gabriel	29350	2/14/2025	\$ 354.40	TRVL USA Emp Meals Out Of Town
Gabriel	29350	4/30/2025	\$ 515.96	TRVL USA Emp Meals Out Of Town
Gabriel	29350	6/18/2025	\$ 173.99	TRVL USA Emp Meals Out Of Town
Gabriel	29350	8/6/2025	\$ 234.82	TRVL USA Emp Meals Out Of Town
Gaitan	10335	11/22/2024	\$ 618.76	TRVL USA Emp Airfare
Gaitan	10335	2/7/2025	\$ 232.75	Refreshments-Catered
Gaitan	10335	4/11/2025	\$ 2,099.75	TRVL USA Emp Lodging Out Of Town
Gaitan	10335	4/25/2025	\$ 1,810.65	TRVL USA Emp Lodging Out Of Town
Gaitan	10335	8/15/2025	\$ 123.42	Refreshments-Catered
Gaitan	10335	8/29/2025	\$ 177.55	Refreshments-Catered
Galaviz	8781	6/12/2025	\$ 2,500.00	Contracted Services
Galbraith	73231	4/30/2025	\$ 200.00	Contracted Performances + Lectures
Galen College of Nursing	46907	9/12/2024	\$ 1,250.00	GRNT Student Tuition and Fees
Galen College of Nursing	46907	9/26/2024	\$ 4,100.00	GRNT Student Tuition and Fees
Galen College of Nursing	46907	10/3/2024	\$ 3,627.00	GRNT Student Tuition and Fees
Galen College of Nursing	46907	10/17/2024	\$ 2,500.00	GRNT Student Tuition and Fees
Galen College of Nursing	46907	10/24/2024	\$ 14,571.00	GRNT Student Tuition and Fees
Galen College of Nursing	46907	12/12/2024	\$ 8,772.00	GRNT Student Tuition and Fees
Galen College of Nursing	46907	12/17/2024	\$ 3,975.00	GRNT Student Tuition and Fees
Galen College of Nursing	46907	1/9/2025	\$ 3,175.00	GRNT Student Tuition and Fees
Galen College of Nursing	46907	1/15/2025	\$ 8,200.00	GRNT Student Tuition and Fees
Galen College of Nursing	46907	1/23/2025	\$ 1,250.00	GRNT Student Tuition and Fees
Galen College of Nursing	46907	1/30/2025	\$ 16,642.00	GRNT Student Tuition and Fees
Galen College of Nursing	46907	2/20/2025	\$ 7,810.00	GRNT Student Tuition and Fees
Galen College of Nursing	46907	3/6/2025	\$ 2,962.50	GRNT Student Tuition and Fees
Galen College of Nursing	46907	3/20/2025	\$ 6,112.00	GRNT Student Tuition and Fees
Galen College of Nursing	46907	3/27/2025	\$ 1,025.00	GRNT Student Tuition and Fees
Galen College of Nursing	46907	4/3/2025	\$ 7,927.75	GRNT Student Tuition and Fees
Galen College of Nursing	46907	4/3/2025	\$ 54.75	GRNT Student Tuition and Fees
Galen College of Nursing	46907	4/9/2025	\$ 2,037.50	GRNT Student Tuition and Fees
Galen College of Nursing	46907	5/1/2025	\$ 4,100.00	GRNT Student Tuition and Fees
Galen College of Nursing	46907	5/1/2025	\$ 2,200.00	GRNT Student Tuition and Fees
Galen College of Nursing	46907	5/1/2025	\$ 1,446.25	Emergency Student Assist.
Galen College of Nursing	46907	5/15/2025	\$ 11,049.00	GRNT Student Tuition and Fees
Galen College of Nursing	46907	5/15/2025	\$ 4,100.00	GRNT Student Tuition and Fees
Galen College of Nursing	46907	5/22/2025	\$ 3,676.00	GRNT Student Tuition and Fees
Galen College of Nursing	46907	5/29/2025	\$ 11,300.00	GRNT Student Tuition and Fees
Galen College of Nursing	46907	6/5/2025	\$ 5,000.00	GRNT Student Tuition and Fees
Galen College of Nursing	46907	6/12/2025	\$ 4,100.00	GRNT Student Tuition and Fees
Galen College of Nursing	46907	6/26/2025	\$ 4,833.00	GRNT Student Tuition and Fees
Galen College of Nursing	46907	7/29/2025	\$ 2,225.00	GRNT Student Tuition and Fees
Galen College of Nursing	46907	7/29/2025	\$ 4,100.00	GRNT Student Tuition and Fees
Galen College of Nursing	46907	7/31/2025	\$ 4,607.44	GRNT Student Tuition and Fees
Galen College of Nursing	46907	8/28/2025	\$ 2,929.00	GRNT Student Tuition and Fees
Galindo	15543	11/13/2024	\$ 52.19	TRVL USA Emp Miles Parking In-Town
Galindo	88131	4/16/2025	\$ 30.00	TRVL USA Emp Miles Parking In-Town
Galindo	1433	5/2/2025	\$ 57.40	TRVL USA Emp Miles Parking In-Town
Gallegos	16520	10/16/2024	\$ 100.50	TRVL USA Emp Miles Parking In-Town
Gallegos	15932	11/6/2024	\$ 33.50	TRVL USA Emp Miles Parking In-Town
Gallegos	16520	11/6/2024	\$ 44.97	Refreshments-Other
Gallegos	16520	11/8/2024	\$ 36.18	TRVL USA Emp Miles Parking In-Town
Gallegos	16520	12/11/2024	\$ 29.48	TRVL USA Emp Miles Parking In-Town
Gallegos	4454	3/5/2025	\$ 8.82	TRVL USA Emp Miles Parking In-Town

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Gallegos	16520	3/7/2025	\$ 50.40	TRVL USA Emp Miles Parking In-Town
Gallegos	16520	4/9/2025	\$ 46.20	TRVL USA Emp Miles Parking In-Town
Gallegos	16520	5/28/2025	\$ 32.20	TRVL USA Emp Miles Parking In-Town
Gallegos	16520	6/13/2025	\$ 35.00	TRVL USA Emp Miles Parking In-Town
Gallegos	22577	6/18/2025	\$ 200.00	Contracted Services
Gallegos	4454	7/9/2025	\$ 15.40	TRVL USA Emp Miles Parking In-Town
Galvan	97859	11/15/2024	\$ 53.60	TRVL USA Emp Miles Parking In-Town
Galvan	84720	11/20/2024	\$ 25.00	Employee Professional Development
Galvan	31188	4/30/2025	\$ 171.99	TRVL USA Emp Meals Out Of Town
Galvan	27873	5/21/2025	\$ 484.38	TRVL USA Emp Meals Out Of Town
Gamez-Luna	72301	3/19/2025	\$ 40.00	Employee Memberships and Dues
Ganceres	79184	10/3/2024	\$ 2,000.00	Contracted Services-Independent
Garcia	2325	9/11/2024	\$ 50.25	TRVL USA Emp Miles Parking In-Town
Garcia	10213	9/13/2024	\$ 60.30	TRVL USA Emp Miles Parking In-Town
Garcia	62132	10/4/2024	\$ 246.99	TRVL USA Emp Meals Out Of Town
Garcia	68776	10/9/2024	\$ 148.07	TRVL USA Emp Miles Parking In-Town
Garcia	10661	10/16/2024	\$ 343.94	TRVL USA Emp Meals Out Of Town
Garcia	45294	10/18/2024	\$ 8.04	TRVL USA Emp Miles Parking In-Town
Garcia	81894	10/23/2024	\$ 142.39	Refreshments-Other
Garcia	68776	11/1/2024	\$ 160.80	TRVL USA Emp Miles Parking In-Town
Garcia	21279	11/1/2024	\$ 415.40	TRVL USA Emp Miles Parking In-Town
Garcia	10213	11/8/2024	\$ 183.58	TRVL USA Emp Miles Parking In-Town
Garcia	21279	11/13/2024	\$ 455.90	TRVL INTL Emp Travel Other
Garcia	62132	11/20/2024	\$ 789.95	TRVL USA Emp Airfare
Garcia	20870	11/22/2024	\$ 20.00	TRVL USA Emp Miles Parking In-Town
Garcia	47784	11/27/2024	\$ 527.25	Contracted Services
Garcia	12387	11/27/2024	\$ 380.50	TRVL USA Emp Lodging Out Of Town
Garcia	68776	11/27/2024	\$ 294.80	TRVL USA Emp Miles Parking In-Town
Garcia	21279	11/27/2024	\$ 82.55	Refreshments-Catered
Garcia	69512	12/5/2024	\$ 617.00	Emergency Student Assist.
Garcia	21279	12/6/2024	\$ 730.96	TRVL USA Emp Miles Parking In-Town
Garcia	95269	12/11/2024	\$ 193.00	TRVL USA Emp Meals Out Of Town
Garcia	10213	12/13/2024	\$ 162.14	TRVL USA Emp Miles Parking In-Town
Garcia	68776	1/8/2025	\$ 223.11	TRVL USA Emp Miles Parking In-Town
Garcia	10213	1/10/2025	\$ 135.34	TRVL USA Emp Miles Parking In-Town
Garcia	92156	1/17/2025	\$ 545.00	Employee Professional Development
Garcia	10661	1/29/2025	\$ 2,200.00	Employee Professional Development
Garcia	31587	1/29/2025	\$ 634.00	Employee Professional Development
Garcia	62132	1/29/2025	\$ 133.49	Refreshments-Other
Garcia	10661	2/5/2025	\$ 981.00	Employee Professional Development
Garcia	10213	2/7/2025	\$ 163.80	TRVL USA Emp Miles Parking In-Town
Garcia	33595	2/12/2025	\$ 278.38	TRVL USA Emp Miles Parking Out-Town
Garcia	21279	2/14/2025	\$ 263.98	TRVL USA Emp Miles Parking In-Town
Garcia	18969	3/5/2025	\$ 21.70	TRVL USA Emp Miles Parking In-Town
Garcia	10213	3/7/2025	\$ 128.80	TRVL USA Emp Miles Parking In-Town
Garcia	21279	3/19/2025	\$ 196.70	TRVL USA Emp Miles Parking In-Town
Garcia	47784	3/20/2025	\$ 1,230.25	Contracted Services
Garcia	2325	3/21/2025	\$ 70.00	TRVL USA Emp Miles Parking In-Town
Garcia	21279	3/21/2025	\$ 380.03	TRVL USA Emp Miles Parking Out-Town
Garcia	33595	3/26/2025	\$ 1,542.78	TRVL USA Emp Lodging Out Of Town
Garcia	68776	4/9/2025	\$ 912.50	TRVL USA Emp Miles Parking In-Town
Garcia	21279	4/9/2025	\$ 634.93	TRVL USA Emp Meals Out Of Town
Garcia	10213	4/16/2025	\$ 142.80	TRVL USA Emp Miles Parking In-Town
Garcia	62132	4/16/2025	\$ 120.75	TRVL USA Emp Meals Out Of Town
Garcia	21279	4/23/2025	\$ 168.70	TRVL USA Emp Miles Parking In-Town
Garcia	18969	4/25/2025	\$ 250.75	TRVL USA Emp Miles Parking Out-Town
Garcia	47784	5/15/2025	\$ 1,230.25	Contracted Services
Garcia	74806	5/15/2025	\$ 850.00	Advertising Expense-Other
Garcia	21279	5/16/2025	\$ 344.40	TRVL USA Emp Miles Parking In-Town
Garcia	62132	5/21/2025	\$ 33.98	Office Supplies
Garcia	10213	6/4/2025	\$ 146.30	TRVL USA Emp Miles Parking In-Town
Garcia	92156	6/6/2025	\$ 654.00	Employee Professional Development
Garcia	62132	6/6/2025	\$ 118.00	TRVL USA Emp Meals Out Of Town

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<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Garcia	21279	6/13/2025	\$ 252.00	TRVL USA Emp Miles Parking In-Town
Garcia	31587	6/25/2025	\$ 572.25	Employee Professional Development
Garcia	21279	7/9/2025	\$ 285.60	TRVL USA Emp Miles Parking In-Town
Garcia	47784	7/10/2025	\$ 1,757.50	Contracted Services
Garcia	32209	8/11/2025	\$ 156.25	TRVL USA Emp Miles Parking Out-Town
Garcia	2325	8/13/2025	\$ 63.70	TRVL USA Emp Miles Parking In-Town
Garcia	45294	8/13/2025	\$ 204.33	TRVL USA Emp Meals Out Of Town
Garcia	21279	8/13/2025	\$ 110.33	TRVL USA Emp Miles Parking In-Town
Garcia	21279	8/22/2025	\$ 45.77	Travel and Purchasing Card Payable
Garcia	61682	8/22/2025	\$ 64.63	Instructional Supplies
Garcia	62132	8/29/2025	\$ 28.79	TRVL USA Emp Miles Parking In-Town
Garcia Art Glass Inc	28173	8/11/2025	\$ 3,560.00	Employee Awards/Condolences
Garcia Ledezma	75015	8/11/2025	\$ 300.00	Student Stipends - Summer
Garcia-Louis Group LLC	65991	6/26/2025	\$ 6,000.00	Contracted Services
Gardner	11206	9/25/2024	\$ 1,240.75	TRVL USA Emp Lodging Out Of Town
Gardner	70464	2/14/2025	\$ 2,000.00	Contracted Services
Gardner	70464	3/5/2025	\$ 2,000.00	Contracted Services
Gardner	70464	4/16/2025	\$ 2,000.00	Contracted Services
Gardner	70464	5/16/2025	\$ 2,000.00	Contracted Services
Gardner	70464	6/4/2025	\$ 2,000.00	Contracted Services
Gardner Institute	74801	5/22/2025	\$ 17,750.00	Employee Professional Development
Garlisi	39145	5/15/2025	\$ 500.00	Contracted Services
Garrett Metal Detectors	15199	4/15/2025	\$ 925.00	Other Miscellaneous Costs
Garza	10225	9/4/2024	\$ 899.95	TRVL USA Emp Lodging Out Of Town
Garza	86369	11/1/2024	\$ 40.20	TRVL USA Emp Miles Parking In-Town
Garza	10225	11/22/2024	\$ 102.80	Vehicle Fuel
Garza	10225	11/27/2024	\$ 443.70	Vehicle Fuel
Garza	47054	1/15/2025	\$ 400.00	Contracted Services
Garza	82657	2/12/2025	\$ 2,061.55	Employee Professional Development
Garza	91529	3/5/2025	\$ 2,200.00	Employee Professional Development
Garza	13860	4/2/2025	\$ 198.40	TRVL USA Emp Miles Parking Out-Town
Garza	10225	4/2/2025	\$ 1,999.44	Vehicle Fuel
Garza	23093	4/25/2025	\$ 452.00	TRVL USA Emp Meals Out Of Town
Garza	23093	5/9/2025	\$ 88.90	TRVL USA Emp Miles Parking In-Town
Garza	10225	5/16/2025	\$ 4,800.65	TRVL USA Emp Lodging Out Of Town
Garza	72647	5/21/2025	\$ 280.10	Employee Professional Development
Garza	86369	6/6/2025	\$ 817.50	Employee Professional Development
Garza	93197	6/6/2025	\$ 2,200.00	Employee Professional Development
Garza	82657	7/25/2025	\$ 55.29	Instructional Supplies
Garza	78619	8/27/2025	\$ 378.56	TRVL USA Emp Meals Out Of Town
Garza Guitron	23271	12/11/2024	\$ 64.32	TRVL USA Emp Miles Parking In-Town
Garza Guitron	23271	1/10/2025	\$ 93.80	TRVL USA Emp Miles Parking In-Town
Garza Guitron	23271	2/12/2025	\$ 114.10	TRVL USA Emp Miles Parking In-Town
Garza Guitron	23271	3/7/2025	\$ 46.90	TRVL USA Emp Miles Parking In-Town
Garza Guitron	23271	4/4/2025	\$ 26.60	TRVL USA Emp Miles Parking In-Town
Garza Guitron	23271	5/16/2025	\$ 117.60	TRVL USA Emp Miles Parking In-Town
Garza Guitron	23271	6/13/2025	\$ 112.70	TRVL USA Emp Miles Parking In-Town
Garza Guitron	23271	7/18/2025	\$ 1.40	TRVL USA Emp Miles Parking In-Town
Gas and Supply	33910	9/11/2024	\$ 342.63	Lab Supplies and Materials
Gas and Supply	33910	10/16/2024	\$ 2,102.84	Lab Supplies and Materials
Gas and Supply	33910	11/1/2024	\$ 776.11	Lab Supplies and Materials
Gas and Supply	33910	11/6/2024	\$ 823.33	Lab Supplies and Materials
Gas and Supply	33910	11/20/2024	\$ 605.67	Lab Supplies and Materials
Gas and Supply	33910	11/27/2024	\$ 267.77	Lab Supplies and Materials
Gas and Supply	33910	1/29/2025	\$ 315.00	Lab Supplies and Materials
Gas and Supply	33910	1/31/2025	\$ 669.49	Lab Supplies and Materials
Gas and Supply	33910	2/12/2025	\$ 1,544.74	Lab Supplies and Materials
Gas and Supply	33910	2/14/2025	\$ 502.77	Lab Supplies and Materials
Gas and Supply	33910	3/5/2025	\$ 1,010.80	Lab Supplies and Materials
Gas and Supply	33910	4/18/2025	\$ 629.80	Lab Supplies and Materials
Gas and Supply	33910	5/16/2025	\$ 509.56	Lab Supplies and Materials
Gas and Supply	33910	8/6/2025	\$ 27,242.16	Furniture & Equip over 10K - 5 YRS
Gaspard	75237	7/9/2025	\$ 2,000.00	Student Prizes, Awards, Attendance

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Gaspard	75237	8/8/2025	\$ 2,000.00	Student Prizes, Awards, Attendance
Gastelum	89258	12/18/2024	\$ 33.50	TRVL USA Emp Miles Parking In-Town
Gastelum	89258	1/24/2025	\$ 29.48	TRVL USA Emp Miles Parking In-Town
Gastelum	89258	2/12/2025	\$ 42.00	TRVL USA Emp Miles Parking In-Town
Gastelum	89258	3/5/2025	\$ 10.50	TRVL USA Emp Miles Parking In-Town
Gastelum	89258	4/25/2025	\$ 66.50	TRVL USA Emp Miles Parking In-Town
Gastelum	89258	5/16/2025	\$ 14.00	TRVL USA Emp Miles Parking In-Town
Gatica	22305	4/23/2025	\$ 78.40	TRVL USA Emp Miles Parking In-Town
Gauna-Peoples	38948	9/13/2024	\$ 101.17	TRVL USA Emp Miles Parking In-Town
Gauna-Peoples	38948	1/29/2025	\$ 97.15	TRVL USA Emp Miles Parking In-Town
Gauna-Peoples	38948	4/11/2025	\$ 21.70	TRVL USA Emp Miles Parking In-Town
Gauna-Peoples	38948	6/18/2025	\$ 28.70	TRVL USA Emp Miles Parking In-Town
Gavin	40887	9/6/2024	\$ 2,500.00	Contracted Services
Gavin	27547	1/17/2025	\$ 1,998.00	Employee Professional Development
Gavin	27547	3/7/2025	\$ 65.10	TRVL USA Emp Miles Parking In-Town
Gavin	40887	4/4/2025	\$ 5,000.00	Contracted Services
Gavin	27547	5/21/2025	\$ 202.00	Employee Professional Development
Gavin	40887	7/11/2025	\$ 2,500.00	Contracted Services
GE Medical Systems Ultrasound & Primary Care Diagnostics LLC	13174	3/19/2025	\$ 313,768.00	Furniture & Equip over 10K - 5 YRS
GE Precision Healthcare LLC	13182	10/24/2024	\$ 5,056.23	Repair and Maintenance
GE Precision Healthcare LLC	13182	1/9/2025	\$ 2,558.58	Repair and Maintenance
GE Precision Healthcare LLC	13182	1/30/2025	\$ 1,279.29	Repair and Maintenance
GE Precision Healthcare LLC	13182	4/3/2025	\$ 1,279.29	Repair and Maintenance
GE Precision Healthcare LLC	13182	4/10/2025	\$ 1,279.29	Repair and Maintenance
GE Precision Healthcare LLC	13182	5/15/2025	\$ 2,558.58	Repair and Maintenance
GE Precision Healthcare LLC	13182	7/10/2025	\$ 1,327.89	Repair and Maintenance
GE Precision Healthcare LLC	13182	7/24/2025	\$ 1,327.89	Repair and Maintenance
GE Precision Healthcare LLC	13182	8/21/2025	\$ 1,327.89	Repair and Maintenance
Geary	90795	7/25/2025	\$ 306.00	TRVL USA Emp Meals Out Of Town
Gener8tor Management LLC	61862	10/31/2024	\$ 17,500.00	GRNT Student Tuition and Fees
Gentry	32681	3/26/2025	\$ 502.60	TRVL USA Emp Miles Parking Out-Town
Georgetown DME LLC	75035	4/30/2025	\$ 5,737.00	Lab Supplies and Materials
Georgia Department of Human Services	53292	9/12/2024	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	9/30/2024	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	10/15/2024	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	10/31/2024	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	11/14/2024	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	11/27/2024	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	12/12/2024	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	12/18/2024	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	1/15/2025	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	1/31/2025	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	2/13/2025	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	2/28/2025	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	3/7/2025	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	3/28/2025	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	4/15/2025	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	4/30/2025	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	5/15/2025	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	5/30/2025	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	6/12/2025	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	6/30/2025	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	7/15/2025	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	7/31/2025	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	8/15/2025	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	8/29/2025	\$ 296.96	PR - Child Support
Getter	21293	12/12/2024	\$ 1,500.00	Contracted Performances + Lectures
Getter	21293	3/27/2025	\$ 250.00	Contracted Performances + Lectures
Geylan	26281	5/21/2025	\$ 3,500.00	Contracted Performances + Lectures
Gilbane Building Company	49430	9/20/2024	\$ 929,883.47	Retainage-Gilbane Bldg Co.
Gilbane Building Company	49430	12/4/2024	\$ 556,545.51	Construction - Contracts Costs
Gilbane Building Company	49430	12/18/2024	\$ 1,040,054.03	Construction - Contracts Costs
Gilbane Building Company	49430	1/31/2025	\$ 28,000.00	Construction - Contracts Costs

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Gilbane Building Company	49430	2/5/2025	\$ 774,352.26	Construction - Contracts Costs
Gilbane Building Company	49430	2/14/2025	\$ 260,389.28	Construction - Contracts Costs
Gilbane Building Company	49430	3/7/2025	\$ 3,459,693.15	Construction - Contracts Costs
Gilbane Building Company	49430	3/26/2025	\$ 1,455,133.04	Construction - Contracts Costs
Gilbane Building Company	49430	4/18/2025	\$ 464,222.27	Construction - Contracts Costs
Gilbane Building Company	49430	4/30/2025	\$ 144,597.35	Construction - Contracts Costs
Gilbane Building Company	49430	5/14/2025	\$ 427,507.08	Construction - Contracts Costs
Gilbane Building Company	49430	5/21/2025	\$ 636,596.46	Construction - Contracts Costs
Gilbane Building Company	49430	7/16/2025	\$ 725,495.10	Construction - Contracts Costs
Gilbane Building Company	49430	7/23/2025	\$ 1,140,450.40	Construction - Contracts Costs
Gilbane Building Company	49430	7/25/2025	\$ 1,092,213.76	Construction - Contracts Costs
Gilbane Building Company	49430	8/8/2025	\$ 1,199,601.51	Construction - Contracts Costs
Gilbane Building Company	49430	8/13/2025	\$ 1,781,013.80	Construction - Contracts Costs
Gilbane Building Company	49430	8/15/2025	\$ 1,862,536.54	Construction - Contracts Costs
Gilbane Building Company	49430	8/27/2025	\$ 1,288,674.66	Construction - Contracts Costs
Gillespie	31255	1/8/2025	\$ 305.86	TRVL USA Emp Meals Out Of Town
Gillespie	31255	7/23/2025	\$ 23.80	TRVL USA Emp Miles Parking In-Town
Gillette	6532	8/22/2025	\$ 239.00	TRVL USA Emp Meals Out Of Town
Girl with Grit Program	62829	4/3/2025	\$ 5,000.00	Contracted Services-Independent
Girls Inc of San Antonio	27807	11/15/2024	\$ 5,000.00	Promotional Events - Tables
Girls Inc of San Antonio	27807	2/4/2025	\$ 150.00	Promotional Events - Tables
Givhan	27910	2/5/2025	\$ 327.00	Travel Advances
Givhan	27910	8/8/2025	\$ 612.00	Travel Advances
Glass Geeks LLC	89669	11/1/2024	\$ 6,234.00	Contracted Services
Glass Geeks LLC	89669	3/5/2025	\$ 5,999.00	Contracted Services
Glass Geeks LLC	89669	5/21/2025	\$ 600.00	Repair and Maintenance
Glass Geeks LLC	89669	5/28/2025	\$ 12,191.00	PM Individual Projects
Glass Geeks LLC	89669	6/11/2025	\$ 715.00	Repair and Maintenance
Glass Geeks LLC	89669	7/9/2025	\$ 800.00	Repair and Maintenance
Glass Geeks LLC	89669	7/23/2025	\$ 2,614.00	Repair and Maintenance
Glass Geeks LLC	89669	8/29/2025	\$ 41,816.00	Contracted Services
Glass Half Full Consulting LLC	73964	6/12/2025	\$ 7,500.00	Contracted Services-Independent
Glass Half Full Consulting LLC	73964	8/29/2025	\$ 1,500.00	Contracted Services-Independent
Glaze	60325	2/14/2025	\$ 386.35	TRVL USA Emp Meals Out Of Town
Gleason	36705	11/21/2024	\$ 1,575.00	Contracted Services
Gleason	36705	1/10/2025	\$ 1,000.00	Contracted Services
Gleason	36705	3/7/2025	\$ 1,530.00	Contracted Services
Gleason	36705	4/2/2025	\$ 1,810.00	Instructional Supplies
Global Datebooks	82782	11/20/2024	\$ 11,643.50	Advertising Exp-Promotion Materials
Global Industrial	35924	7/10/2025	\$ 1,701.12	Tls Equip & Art >750 to 9,999.99K Tag
Global Lens LLC	58852	6/18/2025	\$ 5,000.00	Contracted Services
Global Lens LLC	58852	6/25/2025	\$ 110.49	TRVL Non Employee
Global Music Rights LLC	78828	3/7/2025	\$ 11,170.90	Accounts Payable Chargebacks
Glowforge Inc	85548	3/20/2025	\$ 239.00	Software Maintenance and Support
Goat Shenanigans LLC	16066	12/12/2024	\$ 500.00	Contracted Performances + Lectures
GOBI Library Solutions from EBSCO	6570	9/18/2024	\$ 9,855.17	LIBR Monographs
GOBI Library Solutions from EBSCO	6570	9/25/2024	\$ 1,475.26	LIBR Monographs
GOBI Library Solutions from EBSCO	6570	9/27/2024	\$ 253.03	LIBR Direct Orders
GOBI Library Solutions from EBSCO	6570	10/9/2024	\$ 9.99	LIBR Book Contract Jobber
GOBI Library Solutions from EBSCO	6570	10/11/2024	\$ 89.83	LIBR Monographs
GOBI Library Solutions from EBSCO	6570	10/16/2024	\$ 299.00	LIBR Continuations
GOBI Library Solutions from EBSCO	6570	10/18/2024	\$ 122.79	LIBR Direct Orders
GOBI Library Solutions from EBSCO	6570	10/23/2024	\$ 484.69	LIBR Cataloging Fees and Charges
GOBI Library Solutions from EBSCO	6570	10/30/2024	\$ 387.70	LIBR Book Contract Jobber
GOBI Library Solutions from EBSCO	6570	11/1/2024	\$ 4,091.44	LIBR Monographs
GOBI Library Solutions from EBSCO	6570	11/6/2024	\$ 3,066.50	LIBR Monographs
GOBI Library Solutions from EBSCO	6570	11/13/2024	\$ 3,405.71	LIBR Book Contract Jobber
GOBI Library Solutions from EBSCO	6570	11/15/2024	\$ 455.00	LIBR Cataloging Fees and Charges
GOBI Library Solutions from EBSCO	6570	11/20/2024	\$ 791.29	LIBR Monographs
GOBI Library Solutions from EBSCO	6570	11/22/2024	\$ 1,777.44	LIBR Monographs
GOBI Library Solutions from EBSCO	6570	12/13/2024	\$ 116.57	LIBR Monographs
GOBI Library Solutions from EBSCO	6570	12/18/2024	\$ 354.41	LIBR Monographs
GOBI Library Solutions from EBSCO	6570	12/19/2024	\$ 396.58	LIBR Monographs

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GOBI Library Solutions from EBSCO	6570	1/8/2025	\$ 3,900.61	LIBR Cataloging Fees and Charges
GOBI Library Solutions from EBSCO	6570	1/10/2025	\$ 4,897.93	LIBR Monographs
GOBI Library Solutions from EBSCO	6570	1/15/2025	\$ 140.04	LIBR Book Contract Jobber
GOBI Library Solutions from EBSCO	6570	1/17/2025	\$ 5,494.25	LIBR Monographs
GOBI Library Solutions from EBSCO	6570	1/29/2025	\$ 77.83	LIBR Book Contract Jobber
GOBI Library Solutions from EBSCO	6570	1/31/2025	\$ 648.19	LIBR Book Contract Jobber
GOBI Library Solutions from EBSCO	6570	2/5/2025	\$ 4,398.89	LIBR Monographs
GOBI Library Solutions from EBSCO	6570	2/7/2025	\$ 1,275.95	LIBR Monographs
GOBI Library Solutions from EBSCO	6570	2/12/2025	\$ 101.01	LIBR Monographs
GOBI Library Solutions from EBSCO	6570	2/14/2025	\$ 1,329.92	LIBR Monographs
GOBI Library Solutions from EBSCO	6570	2/19/2025	\$ 61.68	LIBR Book Contract Jobber
GOBI Library Solutions from EBSCO	6570	2/26/2025	\$ 2,496.95	LIBR Book Contract Jobber
GOBI Library Solutions from EBSCO	6570	2/28/2025	\$ 458.91	LIBR Monographs
GOBI Library Solutions from EBSCO	6570	3/5/2025	\$ 286.15	LIBR Book Contract Jobber
GOBI Library Solutions from EBSCO	6570	3/7/2025	\$ 129.89	LIBR Monographs
GOBI Library Solutions from EBSCO	6570	3/19/2025	\$ 103.55	LIBR Book Contract Jobber
GOBI Library Solutions from EBSCO	6570	3/26/2025	\$ 1,627.96	LIBR Monographs
GOBI Library Solutions from EBSCO	6570	3/28/2025	\$ 2,424.00	LIBR Cataloging Fees and Charges
GOBI Library Solutions from EBSCO	6570	4/9/2025	\$ 13,838.41	LIBR Monographs
GOBI Library Solutions from EBSCO	6570	4/11/2025	\$ 52.67	LIBR Continuations
GOBI Library Solutions from EBSCO	6570	4/16/2025	\$ 2,758.92	LIBR Book Contract Jobber
GOBI Library Solutions from EBSCO	6570	4/18/2025	\$ 3,028.82	LIBR Monographs
GOBI Library Solutions from EBSCO	6570	4/23/2025	\$ 711.30	LIBR Monographs
GOBI Library Solutions from EBSCO	6570	4/25/2025	\$ 170.15	LIBR Book Contract Jobber
GOBI Library Solutions from EBSCO	6570	5/9/2025	\$ 5,874.57	LIBR Monographs
GOBI Library Solutions from EBSCO	6570	5/14/2025	\$ 2,361.43	LIBR Monographs
GOBI Library Solutions from EBSCO	6570	5/21/2025	\$ 1,666.10	LIBR Monographs
GOBI Library Solutions from EBSCO	6570	5/23/2025	\$ 2,685.80	LIBR Monographs
GOBI Library Solutions from EBSCO	6570	5/30/2025	\$ 375.11	LIBR Book Contract Jobber
GOBI Library Solutions from EBSCO	6570	6/4/2025	\$ 580.71	LIBR Monographs
GOBI Library Solutions from EBSCO	6570	6/11/2025	\$ 34.38	LIBR Book Contract Jobber
GOBI Library Solutions from EBSCO	6570	6/25/2025	\$ 2,862.26	LIBR Monographs
GOBI Library Solutions from EBSCO	6570	7/11/2025	\$ 726.04	LIBR Monographs
GOBI Library Solutions from EBSCO	6570	7/16/2025	\$ 57.23	LIBR Monographs
GOBI Library Solutions from EBSCO	6570	7/23/2025	\$ 34.37	LIBR Monographs
GOBI Library Solutions from EBSCO	6570	7/25/2025	\$ 6,284.44	LIBR Direct Orders
GOBI Library Solutions from EBSCO	6570	8/13/2025	\$ 116.27	LIBR Direct Orders
GoCampusing Inc	76739	7/2/2025	\$ 27,475.00	Contracted Services-Independent
GoEngineer LLC	40244	11/20/2024	\$ 5,760.00	Publication Subscriptions
GoEngineer LLC	40244	12/11/2024	\$ 2,400.00	Software Maintenance and Support
Goes Sales of Texas Inc	2960	11/1/2024	\$ 520.00	Tools, Eqp & Furn <\$750 Not Tag
Goes Sales of Texas Inc	2960	5/2/2025	\$ 51,378.35	Mechanical /Elec/Plumbing
Goes Sales of Texas Inc	2960	7/2/2025	\$ 1,617.22	Tools, Eqp & Furn <\$750 Not Tag
Goforth	31710	2/7/2025	\$ 118.12	Lab Supplies and Materials
Goforth	31710	2/26/2025	\$ 14.56	Lab Supplies and Materials
Goforth	31710	3/5/2025	\$ 123.19	Lab Supplies and Materials
Goldman	97761	4/4/2025	\$ 25.53	Employee Background
Goldsberry	76569	10/30/2024	\$ 202.56	TRVL USA Emp Miles Parking In-Town
Golf Cars Etc	4435	10/23/2024	\$ 27,372.00	No Longer Valid - Use Account 74302
Golf Cars Etc	4435	1/8/2025	\$ 14,610.00	Equip and Vehicles over 10K - 7 YRS
Golf Cars Etc	4435	2/5/2025	\$ 14,610.00	No Longer Valid - Use Account 74302
Golf Cars Etc	4435	2/21/2025	\$ 22,290.00	No Longer Valid - Use Account 74302
Golf Cars Etc	4435	8/6/2025	\$ 900.00	Vehicle Maintenance
Gollab	22339	11/15/2024	\$ 401.44	TRVL USA Emp Miles Parking Out-Town
Gollab	22339	6/18/2025	\$ 93.80	TRVL USA Emp Miles Parking In-Town
Gomez	38425	9/27/2024	\$ 10.05	TRVL USA Emp Miles Parking In-Town
Gomez	25381	10/16/2024	\$ 258.00	Travel Advances
Gomez	25381	11/27/2024	\$ 230.00	TRVL USA Emp Meals Out Of Town
Gomez	50279	2/5/2025	\$ 2,200.00	Employee Professional Development
Gomez	75084	4/30/2025	\$ 450.38	TRVL USA Emp Miles Parking Out-Town
Gomez	37762	6/24/2025	\$ 25.53	Employee Background
Gomez	25381	7/9/2025	\$ 204.75	TRVL USA Emp Meals Out Of Town
Gonsalves	76693	10/25/2024	\$ 773.37	TRVL USA Emp Lodging Out Of Town

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Gonzales	80677	9/6/2024	\$ 1,365.00	Contracted Services-Independent
Gonzales	26104	9/25/2024	\$ 211.05	TRVL USA Emp Miles Parking In-Town
Gonzales	80677	10/11/2024	\$ 3,630.00	Contracted Services-Independent
Gonzales	62554	10/18/2024	\$ 101.17	TRVL USA Emp Miles Parking In-Town
Gonzales	29360	10/30/2024	\$ 363.10	TRVL USA Emp Miles Parking In-Town
Gonzales	26104	11/8/2024	\$ 332.99	TRVL USA Emp Miles Parking In-Town
Gonzales	26104	11/13/2024	\$ 271.97	TRVL USA Emp Meals Out Of Town
Gonzales	62554	11/13/2024	\$ 60.97	TRVL USA Emp Miles Parking In-Town
Gonzales	80677	11/20/2024	\$ 3,810.00	Contracted Services-Independent
Gonzales	29360	12/4/2024	\$ 2,200.00	Employee Professional Development
Gonzales	62554	12/6/2024	\$ 83.08	TRVL USA Emp Miles Parking In-Town
Gonzales	26104	12/13/2024	\$ 296.14	TRVL USA Emp Miles Parking In-Town
Gonzales	80677	12/18/2024	\$ 2,925.00	Contracted Services-Independent
Gonzales	80677	1/10/2025	\$ 2,250.00	Contracted Services-Independent
Gonzales	29360	1/29/2025	\$ 88.96	TRVL USA Emp Miles Parking In-Town
Gonzales	80677	2/5/2025	\$ 2,940.00	Contracted Services-Independent
Gonzales	26104	2/28/2025	\$ 123.00	TRVL USA Emp Meals Out Of Town
Gonzales	26104	3/7/2025	\$ 169.40	TRVL USA Emp Miles Parking In-Town
Gonzales	80677	3/7/2025	\$ 2,805.00	Contracted Services-Independent
Gonzales	80677	4/4/2025	\$ 1,785.00	Contracted Services-Independent
Gonzales	26104	4/11/2025	\$ 119.00	TRVL USA Emp Miles Parking In-Town
Gonzales	43862	4/23/2025	\$ 585.55	TRVL USA Emp Meals Out Of Town
Gonzales	29360	5/2/2025	\$ 95.20	TRVL USA Emp Miles Parking In-Town
Gonzales	26104	5/16/2025	\$ 282.95	TRVL USA Emp Miles Parking In-Town
Gonzales	36227	6/4/2025	\$ 100.00	TRVL USA Emp Transportation
Gonzales	39152	6/6/2025	\$ 2,200.00	Employee Professional Development
Gonzales	26104	7/11/2025	\$ 172.00	TRVL USA Emp Meals Out Of Town
Gonzales	43862	7/30/2025	\$ 397.40	TRVL USA Emp Miles Parking Out-Town
Gonzales	26104	8/6/2025	\$ 282.80	TRVL USA Emp Miles Parking In-Town
Gonzales	14764	8/6/2025	\$ 83.70	TRVL USA Emp Transportation
Gonzales	26104	8/15/2025	\$ 158.67	TRVL USA Emp Miles Parking Out-Town
Gonzales	29360	8/22/2025	\$ 338.17	TRVL USA Emp Meals Out Of Town
Gonzalez	98157	9/13/2024	\$ 102.92	Office Supplies
Gonzalez	11467	10/2/2024	\$ 422.60	Travel Advances
Gonzalez	24476	10/4/2024	\$ 192.29	TRVL USA Emp Miles Parking In-Town
Gonzalez	35953	10/10/2024	\$ 700.00	Contracted Services
Gonzalez	42383	10/16/2024	\$ 107.20	TRVL USA Emp Miles Parking In-Town
Gonzalez	11467	11/1/2024	\$ 63.58	TRVL USA Emp Lodging Out Of Town
Gonzalez	14781	11/1/2024	\$ 48.91	TRVL USA Emp Miles Parking In-Town
Gonzalez	42383	11/13/2024	\$ 207.70	TRVL USA Emp Miles Parking In-Town
Gonzalez	95577	11/14/2024	\$ 300.00	Contracted Performances + Lectures
Gonzalez	57272	11/14/2024	\$ 400.00	Contracted Services
Gonzalez	90095	11/14/2024	\$ 1,000.00	Contracted Services
Gonzalez	98157	11/20/2024	\$ 540.17	TRVL USA Emp Meals Out Of Town
Gonzalez	30666	11/20/2024	\$ 290.76	TRVL USA Emp Meals Out Of Town
Gonzalez	57272	11/21/2024	\$ 400.00	Contracted Services
Gonzalez	98157	11/27/2024	\$ 33.83	Travel and Purchasing Card Payable
Gonzalez	42383	12/13/2024	\$ 146.06	TRVL USA Emp Miles Parking In-Town
Gonzalez	45722	12/18/2024	\$ 191.04	Refreshments-Other
Gonzalez	42383	1/8/2025	\$ 91.12	TRVL USA Emp Miles Parking In-Town
Gonzalez	14781	1/10/2025	\$ 120.60	TRVL USA Emp Miles Parking In-Town
Gonzalez	42383	1/17/2025	\$ 1,624.92	Employee Professional Development
Gonzalez	24476	1/17/2025	\$ 675.78	TRVL USA Emp Lodging Out Of Town
Gonzalez	45486	1/22/2025	\$ 2,200.00	Employee Professional Development
Gonzalez	98157	1/24/2025	\$ 303.71	TRVL USA Emp Meals Out Of Town
Gonzalez	45722	1/29/2025	\$ 211.29	Refreshments-Other
Gonzalez	98157	2/5/2025	\$ 1,065.00	Employee Professional Development
Gonzalez	57272	2/20/2025	\$ 400.00	Contracted Services
Gonzalez	67330	3/5/2025	\$ 25.20	TRVL USA Emp Miles Parking In-Town
Gonzalez	67330	3/19/2025	\$ 15.41	TRVL USA Emp Miles Parking In-Town
Gonzalez	42383	3/28/2025	\$ 140.00	TRVL USA Emp Miles Parking In-Town
Gonzalez	64763	4/3/2025	\$ 1,500.00	Contracted Services
Gonzalez	14781	4/11/2025	\$ 70.00	TRVL USA Emp Miles Parking In-Town

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Gonzalez	48250	4/18/2025	\$ 463.20	TRVL USA Emp Transportation
Gonzalez	14781	5/2/2025	\$ 291.20	TRVL USA Emp Miles Parking In-Town
Gonzalez	64053	5/15/2025	\$ 450.00	Contracted Services
Gonzalez	12942	5/16/2025	\$ 200.00	TRVL USA Emp Meals Out Of Town
Gonzalez	63476	5/21/2025	\$ 106.00	TRVL USA Emp Meals Out Of Town
Gonzalez	42383	5/21/2025	\$ 137.20	TRVL USA Emp Miles Parking In-Town
Gonzalez	86927	5/21/2025	\$ 595.00	Instructional Supplies
Gonzalez	98157	6/4/2025	\$ 1,065.00	Employee Professional Development
Gonzalez	57272	6/12/2025	\$ 1,400.00	Contracted Services-Independent
Gonzalez	63476	6/13/2025	\$ 344.38	TRVL USA Emp Miles Parking Out-Town
Gonzalez	42383	6/18/2025	\$ 575.08	Employee Professional Development
Gonzalez	21031	6/18/2025	\$ 79.10	TRVL USA Emp Miles Parking In-Town
Gonzalez	72076	6/18/2025	\$ 195.27	Refreshments-Catered
Gonzalez	42383	6/25/2025	\$ 135.80	TRVL USA Emp Miles Parking In-Town
Gonzalez	21031	7/30/2025	\$ 361.00	TRVL USA Emp Miles Parking In-Town
Gonzalez	41689	8/5/2025	\$ 8,000.00	Works of Art over \$10K
Gonzalez	45722	8/8/2025	\$ 268.80	TRVL USA Emp Meals Out Of Town
Gonzalez	64028	8/13/2025	\$ 2,200.00	Employee Professional Development
Gonzalez	41689	8/14/2025	\$ 8,000.00	Works of Art over \$10K
Gonzalez	98157	8/20/2025	\$ 70.00	Employee Professional Development
Gonzalez	21031	8/22/2025	\$ 45.50	TRVL USA Emp Miles Parking In-Town
Gonzalez Hernandez	10564	4/18/2025	\$ 380.00	TRVL USA Emp Meals Out Of Town
Gonzalez-Stout	29301	3/7/2025	\$ 306.00	Travel Advances
Goodin	85222	5/7/2025	\$ 542.72	TRVL USA Emp Meals Out Of Town
Goodwill Industries of San Antonio	4443	9/13/2024	\$ 193,479.36	Professional Fees - Other
Goodwill Industries of San Antonio	4443	12/4/2024	\$ 5,000.00	GRNT Student Tuition and Fees
Goodwill Industries of San Antonio	4443	12/6/2024	\$ 305,533.00	Professional Fees - Other
Goodwill Industries of San Antonio	4443	2/7/2025	\$ 287,044.62	Professional Fees - Other
Goodwill Industries of San Antonio	4443	3/5/2025	\$ 183,186.06	Professional Fees - Other
Goodwill Industries of San Antonio	4443	4/4/2025	\$ 4,950.00	GRNT Student Tuition and Fees
Goodwill Industries of San Antonio	4443	4/18/2025	\$ 4,950.00	GRNT Student Tuition and Fees
Goodwill Industries of San Antonio	4443	4/30/2025	\$ 5,000.00	Advertising Expense-Sponsorships
Goodwill Industries of San Antonio	4443	5/7/2025	\$ 4,950.00	GRNT Student Tuition and Fees
Goodwill Industries of San Antonio	4443	5/16/2025	\$ 229,863.88	Professional Fees - Other
Goodwill Industries of San Antonio	4443	6/6/2025	\$ 105,308.98	Professional Fees - Other
Goodwill Industries of San Antonio	4443	7/25/2025	\$ 268,260.72	Professional Fees - Other
Goolsby	76744	7/25/2025	\$ 118.76	TRVL USA Emp Miles Parking In-Town
Goolsby	76744	8/15/2025	\$ 59.85	TRVL USA Emp Miles Parking Out-Town
Goose Creek Consolidated Independent School District	62134	12/5/2024	\$ 1,050.00	Employee Professional Development
Gopher Sport	4445	6/25/2025	\$ 2,608.12	Tools, Eqp & Furn <\$750 Not Tag
Gorman	26372	8/6/2025	\$ 339.00	TRVL USA Emp Meals Out Of Town
Gotham Artists Talent Services	93226	2/5/2025	\$ 75,000.00	Contracted Services
Gotham Artists Talent Services	93226	8/29/2025	\$ 16,500.00	Contracted Services
Gott! Inc	61862	6/12/2025	\$ 5,500.00	Computer Software under \$10K
GP Productions LLC	58823	5/8/2025	\$ 4,500.00	Rental Of Equipment Expense
GradLeaders USA LLC	13886	7/25/2025	\$ 3,650.00	Software Maintenance and Support
Graduation Alliance Inc	50429	10/16/2024	\$ 37,020.13	Contracted Services
Graduation Alliance Inc	50429	10/24/2024	\$ 2,181.84	Contracted Services-Independent
Graduation Alliance Inc	50429	11/6/2024	\$ 6,040.16	Contracted Services-Independent
Graduation Alliance Inc	50429	11/13/2024	\$ 3,202.62	Contracted Services-Independent
Graduation Alliance Inc	50429	12/11/2024	\$ 52,959.51	Contracted Services
Graduation Alliance Inc	50429	1/8/2025	\$ 53,737.64	Contracted Services
Graduation Alliance Inc	50429	3/28/2025	\$ 61,166.03	Contracted Services
Graduation Alliance Inc	50429	4/16/2025	\$ 88,788.78	Contracted Services
Graduation Alliance Inc	50429	5/30/2025	\$ 44,098.33	Contracted Services
Graduation Alliance Inc	50429	7/2/2025	\$ 53,641.51	Contracted Services
Graduation Alliance Inc	50429	7/11/2025	\$ 28,189.27	Contracted Services-Independent
Graduation Alliance Inc	50429	7/23/2025	\$ 56,371.89	Contracted Services-Independent
Graduation Alliance Inc	50429	8/1/2025	\$ 21,505.00	Contracted Services
Graduation Alliance Inc	50429	8/13/2025	\$ 42,289.10	Contracted Services
Grafton	41818	9/20/2024	\$ 22.78	TRVL USA Emp Miles Parking In-Town
Grafton	41818	10/11/2024	\$ 46.90	TRVL USA Emp Miles Parking In-Town
Grafton	41818	11/13/2024	\$ 72.36	TRVL USA Emp Miles Parking In-Town

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Grafton	41818	12/4/2024	\$ 48.24	TRVL USA Emp Miles Parking In-Town
Grafton	41818	1/8/2025	\$ 23.45	TRVL USA Emp Miles Parking In-Town
Grafton	41818	2/28/2025	\$ 12.60	TRVL USA Emp Miles Parking In-Town
Grafton	41818	4/4/2025	\$ 19.60	TRVL USA Emp Miles Parking In-Town
Grafton	41818	5/9/2025	\$ 12.60	TRVL USA Emp Miles Parking In-Town
Grafton	41818	6/13/2025	\$ 25.20	TRVL USA Emp Miles Parking In-Town
Grafton	41818	7/11/2025	\$ 12.60	TRVL USA Emp Miles Parking In-Town
Grafton	41818	8/20/2025	\$ 12.60	TRVL USA Emp Miles Parking In-Town
Grammarly Inc	75706	2/19/2025	\$ 1,440.00	Contracted Services
Grandt	60264	9/13/2024	\$ 36.85	TRVL USA Emp Miles Parking In-Town
Grandt	60264	10/16/2024	\$ 29.48	TRVL USA Emp Miles Parking In-Town
Grandt	60264	11/8/2024	\$ 44.22	TRVL USA Emp Miles Parking In-Town
Grandt	60264	12/13/2024	\$ 96.48	TRVL USA Emp Miles Parking In-Town
Grandt	60264	1/10/2025	\$ 166.16	TRVL USA Emp Miles Parking In-Town
Grandt	60264	2/7/2025	\$ 184.80	TRVL USA Emp Miles Parking In-Town
Grandt	60264	3/7/2025	\$ 245.70	TRVL USA Emp Miles Parking In-Town
Grandt	60264	4/16/2025	\$ 67.20	TRVL USA Emp Miles Parking In-Town
Grandt	60264	5/16/2025	\$ 100.80	TRVL USA Emp Miles Parking In-Town
Grandt	60264	6/4/2025	\$ 113.40	TRVL USA Emp Miles Parking In-Town
Granger	30004	10/11/2024	\$ 879.79	TRVL Non Employee
Granger	30004	10/16/2024	\$ 12,200.22	Moving Services
Granger	30004	10/30/2024	\$ 20.00	TRVL USA Emp Miles Parking In-Town
Granger	30004	1/8/2025	\$ 152.76	TRVL USA Emp Miles Parking In-Town
Granger	30004	7/11/2025	\$ 135.76	TRVL USA Emp Miles Parking In-Town
Great Place to Work Institute Incorporated	20896	3/7/2025	\$ 93,340.00	Contracted Services
Greater Boerne Area Chamber of Commerce	23746	3/20/2025	\$ 180.00	Institutional Assoc Fees / Dues
Greater Boerne Area Chamber of Commerce	23746	8/21/2025	\$ 235.00	Institutional Assoc Fees / Dues
Greater New Braunfels Chamber of Commerce	4470	4/11/2025	\$ 975.00	Advertising Expense-Other
greater:SATX	54309	10/30/2024	\$ 10,000.00	Institutional Assoc Fees / Dues
greater:SATX	54309	2/12/2025	\$ 10,000.00	Advertising Expense-Sponsorships
Green	87577	5/21/2025	\$ 72.00	TRVL USA Emp Meals Out Of Town
Green Oasis Plantscapes	49990	2/27/2025	\$ 5,228.98	Contracted Services
Green Oasis Plantscapes	49990	5/30/2025	\$ 11,561.94	Contracted Services
Green Oasis Plantscapes	49990	8/8/2025	\$ 11,561.94	Contracted Services
Greene	49027	3/5/2025	\$ 2,000.00	Contracted Services
Greentech Renewables	68177	4/9/2025	\$ 10,625.00	Lab Supplies and Materials
Greentech Renewables	68177	4/24/2025	\$ 1,300.00	Accounts Payable Chargebacks
Gremar	20608	11/8/2024	\$ 26.80	TRVL USA Emp Miles Parking In-Town
Grenadier	51201	7/30/2025	\$ 1,595.92	TRVL USA Emp Lodging Out Of Town
Greszler-Gomez	35860	1/29/2025	\$ 1,265.28	Employee Professional Development
Greszler-Gomez	35860	8/22/2025	\$ 95.63	Refreshments-Other
Gridcheck LLC	16780	10/24/2024	\$ 436.81	Contracted Services
Gridcheck LLC	16780	10/31/2024	\$ 295.61	Contracted Services
Gridcheck LLC	16780	11/21/2024	\$ 487.79	Contracted Services
Gridcheck LLC	16780	12/13/2024	\$ 423.94	Contracted Services
Gridcheck LLC	16780	1/30/2025	\$ 269.75	Contracted Services
Gridcheck LLC	16780	2/27/2025	\$ 250.20	Contracted Services
Gridcheck LLC	16780	4/15/2025	\$ 374.04	Contracted Services
Gridcheck LLC	16780	4/17/2025	\$ 304.01	Contracted Services
Gridcheck LLC	16780	5/29/2025	\$ 426.06	Contracted Services
Gridcheck LLC	16780	7/24/2025	\$ 121.50	Contracted Services
Gridcheck LLC	16780	7/29/2025	\$ 281.25	Contracted Services
Gridcheck LLC	16780	8/15/2025	\$ 119.88	Contracted Services
Griffith	10738	8/29/2025	\$ 72.66	TRVL USA Emp Miles Parking In-Town
Groomer's Seafood of San Antonio Inc	4484	11/6/2024	\$ 306.00	Lab Supplies and Materials
Groomer's Seafood of San Antonio Inc	4484	12/4/2024	\$ 699.66	Lab Supplies and Materials
Groomer's Seafood of San Antonio Inc	4484	12/11/2024	\$ 323.40	Lab Supplies and Materials
Groomer's Seafood of San Antonio Inc	4484	2/14/2025	\$ 363.00	Lab Supplies and Materials
Groomer's Seafood of San Antonio Inc	4484	4/4/2025	\$ 245.10	Lab Supplies and Materials
Groomer's Seafood of San Antonio Inc	4484	4/9/2025	\$ 932.73	Lab Supplies and Materials
Groomer's Seafood of San Antonio Inc	4484	4/30/2025	\$ 434.00	Lab Supplies and Materials
Grove	78246	11/21/2024	\$ 300.00	Contracted Services
Grupo METAL	65126	4/15/2025	\$ 5,000.00	Contracted Services

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Grupo METAL	65126	4/30/2025	\$ 5,000.00	Contracted Services
Gt Distributors	4495	10/2/2024	\$ 4,100.20	Tools, Eqp & Furn <\$750 Not Tag
GTS Technology Solutions Inc	3038	9/11/2024	\$ 10,182.41	Contracted Personnel Agencies
GTS Technology Solutions Inc	3038	9/13/2024	\$ 6,818.80	Contracted Services
GTS Technology Solutions Inc	3038	9/25/2024	\$ 3,607.76	Contracted Personnel Agencies
GTS Technology Solutions Inc	3038	9/27/2024	\$ 3,228.60	Contracted Personnel Agencies
GTS Technology Solutions Inc	3038	10/2/2024	\$ 4,604.14	Contracted Personnel Agencies
GTS Technology Solutions Inc	3038	10/4/2024	\$ 8,614.00	Contracted Services
GTS Technology Solutions Inc	3038	10/9/2024	\$ 9,036.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	3038	10/11/2024	\$ 6,136.00	Contracted Services
GTS Technology Solutions Inc	3038	10/16/2024	\$ 8,682.97	Contracted Personnel Agencies
GTS Technology Solutions Inc	3038	10/24/2024	\$ 25,016.79	Contracted Personnel Agencies
GTS Technology Solutions Inc	3038	11/1/2024	\$ 8,652.22	Contracted Personnel Agencies
GTS Technology Solutions Inc	3038	11/6/2024	\$ 6,073.07	Contracted Personnel Agencies
GTS Technology Solutions Inc	3038	11/13/2024	\$ 16,609.23	Contracted Services
GTS Technology Solutions Inc	3038	11/22/2024	\$ 11,597.04	Contracted Personnel Agencies
GTS Technology Solutions Inc	3038	12/4/2024	\$ 19,798.02	Contracted Personnel Agencies
GTS Technology Solutions Inc	3038	12/11/2024	\$ 2,529.07	Contracted Personnel Agencies
GTS Technology Solutions Inc	3038	12/13/2024	\$ 5,762.20	Contracted Services
GTS Technology Solutions Inc	3038	12/18/2024	\$ 9,153.99	Contracted Personnel Agencies
GTS Technology Solutions Inc	3038	12/19/2024	\$ 2,832.00	Contracted Services
GTS Technology Solutions Inc	3038	1/8/2025	\$ 22,659.33	Contracted Personnel Agencies
GTS Technology Solutions Inc	3038	1/10/2025	\$ 3,322.02	Contracted Personnel Agencies
GTS Technology Solutions Inc	3038	1/15/2025	\$ 4,329.84	Contracted Personnel Agencies
GTS Technology Solutions Inc	3038	1/17/2025	\$ 1,888.00	Contracted Services
GTS Technology Solutions Inc	3038	1/24/2025	\$ 10,372.90	Contracted Personnel Agencies
GTS Technology Solutions Inc	3038	1/31/2025	\$ 8,859.72	Contracted Services
GTS Technology Solutions Inc	3038	2/7/2025	\$ 7,393.56	Contracted Personnel Agencies
GTS Technology Solutions Inc	3038	2/12/2025	\$ 11,142.92	Contracted Services
GTS Technology Solutions Inc	3038	2/21/2025	\$ 12,107.15	Contracted Personnel Agencies
GTS Technology Solutions Inc	3038	2/28/2025	\$ 11,881.90	Contracted Personnel Agencies
GTS Technology Solutions Inc	3038	3/5/2025	\$ 3,654.75	Contracted Personnel Agencies
GTS Technology Solutions Inc	3038	3/19/2025	\$ 17,853.13	Contracted Personnel Agencies
GTS Technology Solutions Inc	3038	3/21/2025	\$ 3,620.96	Contracted Services
GTS Technology Solutions Inc	3038	3/26/2025	\$ 6,608.00	Contracted Services
GTS Technology Solutions Inc	3038	3/28/2025	\$ 3,443.84	Contracted Personnel Agencies
GTS Technology Solutions Inc	3038	4/2/2025	\$ 13,946.73	Contracted Services
GTS Technology Solutions Inc	3038	4/11/2025	\$ 7,334.45	Contracted Personnel Agencies
GTS Technology Solutions Inc	3038	4/16/2025	\$ 9,249.95	Contracted Services
GTS Technology Solutions Inc	3038	4/25/2025	\$ 8,035.20	Contracted Personnel Agencies
GTS Technology Solutions Inc	3038	4/30/2025	\$ 7,360.83	Contracted Personnel Agencies
GTS Technology Solutions Inc	3038	5/9/2025	\$ 13,007.13	Contracted Personnel Agencies
GTS Technology Solutions Inc	3038	5/14/2025	\$ 15,174.42	Contracted Personnel Agencies
GTS Technology Solutions Inc	3038	5/16/2025	\$ 2,374.40	Contracted Services
GTS Technology Solutions Inc	3038	5/21/2025	\$ 7,475.26	Contracted Personnel Agencies
GTS Technology Solutions Inc	3038	5/23/2025	\$ 2,425.12	Contracted Services
GTS Technology Solutions Inc	3038	6/4/2025	\$ 10,876.24	Contracted Personnel Agencies
GTS Technology Solutions Inc	3038	6/6/2025	\$ 11,403.48	Contracted Personnel Agencies
GTS Technology Solutions Inc	3038	6/11/2025	\$ 10,530.18	Contracted Personnel Agencies
GTS Technology Solutions Inc	3038	6/18/2025	\$ 7,365.80	Contracted Personnel Agencies
GTS Technology Solutions Inc	3038	6/25/2025	\$ 5,394.12	Contracted Personnel Agencies
GTS Technology Solutions Inc	3038	7/2/2025	\$ 1,187.20	Contracted Services
GTS Technology Solutions Inc	3038	7/9/2025	\$ 7,909.95	Contracted Personnel Agencies
GTS Technology Solutions Inc	3038	7/11/2025	\$ 14,535.13	Contracted Personnel Agencies
GTS Technology Solutions Inc	3038	7/16/2025	\$ 3,798.38	Contracted Services
GTS Technology Solutions Inc	3038	7/25/2025	\$ 10,757.43	Contracted Personnel Agencies
GTS Technology Solutions Inc	3038	8/6/2025	\$ 4,432.56	Contracted Services
GTS Technology Solutions Inc	3038	8/8/2025	\$ 17,620.88	Contracted Personnel Agencies
GTS Technology Solutions Inc	3038	8/13/2025	\$ 9,989.74	Contracted Personnel Agencies
GTS Technology Solutions Inc	3038	8/15/2025	\$ 1,187.20	Contracted Services
GTS Technology Solutions Inc	3038	8/20/2025	\$ 2,478.00	Contracted Services
GTS Technology Solutions Inc	3038	8/29/2025	\$ 21,513.78	Contracted Personnel Agencies
GTSimulators by Global Technologies	75516	8/6/2025	\$ 846.00	Lab Supplies and Materials

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Guajardo	52481	4/3/2025	\$ 25.53	Employee Background
Guardado Bonilla	40187	12/4/2024	\$ 1,000.00	Contracted Services
Guedea Hanson	21687	10/16/2024	\$ 42.88	TRVL USA Emp Miles Parking In-Town
Guedea Hanson	21687	11/13/2024	\$ 46.90	TRVL USA Emp Miles Parking In-Town
Guedea Hanson	21687	2/7/2025	\$ 37.10	TRVL USA Emp Miles Parking In-Town
Guedea Hanson	21687	3/19/2025	\$ 29.40	TRVL USA Emp Miles Parking In-Town
Guedea Hanson	21687	4/9/2025	\$ 29.40	TRVL USA Emp Miles Parking In-Town
Guedea Hanson	21687	6/13/2025	\$ 33.60	TRVL USA Emp Miles Parking In-Town
Guerra	20729	11/4/2024	\$ 600.00	Contracted Services-Independent
Guerra	38461	4/30/2025	\$ 200.00	Contracted Performances + Lectures
Guerra	23999	6/18/2025	\$ 123.90	TRVL USA Emp Miles Parking Out-Town
Guerra	62196	8/13/2025	\$ 222.19	TRVL USA Emp Meals Out Of Town
Guerra Jr	69582	3/28/2025	\$ 2,000.00	Contracted Services
Guerra Jr	69582	4/30/2025	\$ 3,500.00	Contracted Services
Guerrero	32830	1/17/2025	\$ 2,200.00	Employee Professional Development
Guerrero	32830	1/29/2025	\$ 61.49	TRVL USA Emp Miles Parking Out-Town
Guerrero	24217	4/30/2025	\$ 1,000.00	Contracted Performances + Lectures
Guerrero	32830	4/30/2025	\$ 116.20	TRVL USA Emp Miles Parking In-Town
Guerrero	23166	5/28/2025	\$ 36.40	TRVL USA Emp Miles Parking In-Town
Guerrero	14001	8/6/2025	\$ 680.00	Student Prizes, Awards, Attendance
Guerrero	14001	8/20/2025	\$ 596.00	Student Prizes, Awards, Attendance
Guerrero Juarez	30722	10/30/2024	\$ 15.00	TRVL USA Emp Miles Parking In-Town
Guevara	35189	10/4/2024	\$ 86.72	TRVL USA Emp Meals Out Of Town
Guevara	27011	5/21/2025	\$ 56.00	TRVL USA Emp Miles Parking In-Town
Guevara	19372	6/4/2025	\$ 52.50	TRVL USA Emp Meals Out Of Town
Guevara	19372	7/25/2025	\$ 22.44	Instructional Supplies
Guevara	89735	8/22/2025	\$ 88.20	TRVL USA Emp Miles Parking In-Town
Guevara	732	8/22/2025	\$ 582.23	TRVL USA Emp Miles Parking Out-Town
Guido Construction Company	30521	9/13/2024	\$ 431,672.11	Construction - Contracts Costs
Guido Construction Company	30521	9/20/2024	\$ 366,232.12	Construction - Contracts Costs
Guido Construction Company	30521	11/13/2024	\$ 506,796.94	Construction - Contracts Costs
Guido Construction Company	30521	12/11/2024	\$ 749,168.00	Construction - Contracts Costs
Guido Construction Company	30521	1/15/2025	\$ 1,641,990.23	Construction - Contracts Costs
Guido Construction Company	30521	3/5/2025	\$ 23,123.38	Construction - Contracts Costs
Guido Construction Company	30521	3/26/2025	\$ 1,165,396.74	Construction - Contracts Costs
Guido Construction Company	30521	4/16/2025	\$ 871,256.65	Construction - Contracts Costs
Guido Construction Company	30521	5/9/2025	\$ 708,243.41	Construction - Contracts Costs
Guido Construction Company	30521	6/4/2025	\$ 482,591.57	Construction - Contracts Costs
Guido Construction Company	30521	7/18/2025	\$ 736,055.38	Construction - Contracts Costs
Guido Construction Company	30521	8/15/2025	\$ 688,649.79	Construction - Contracts Costs
Guido Construction Company	30521	8/29/2025	\$ 18,629.29	Contracted Services-Independent
Guillen	15899	12/4/2024	\$ 595.64	TRVL USA Emp Lodging Out Of Town
Guillen	28437	12/11/2024	\$ 559.52	TRVL USA Emp Meals Out Of Town
Guinn	66498	8/20/2025	\$ 2,200.00	Employee Professional Development
Guldbeck	41509	10/31/2024	\$ 750.00	Contracted Services
Gundumogula	81984	10/11/2024	\$ 341.73	TRVL USA Emp Miles Parking In-Town
Gundumogula	81984	4/25/2025	\$ 16.91	Postage Charges
Gundumogula	81984	4/30/2025	\$ 72.27	Postage Charges
Gutierrez	51923	10/24/2024	\$ 2,000.00	Contracted Services
Gutierrez	50794	2/21/2025	\$ 1,496.00	Travel Advances
Gutierrez	36524	3/26/2025	\$ 306.00	Travel Advances
Gutierrez	50794	6/25/2025	\$ 468.80	TRVL Student Travel
Gutierrez	36686	8/21/2025	\$ 500.00	Contracted Services
Guzman	75188	1/17/2025	\$ 1,911.00	Employee Professional Development
Guzman	75188	1/22/2025	\$ 22.78	TRVL USA Emp Miles Parking In-Town
Guzman	75188	2/12/2025	\$ 58.10	TRVL USA Emp Miles Parking In-Town
Guzman	75188	3/21/2025	\$ 84.00	TRVL USA Emp Miles Parking In-Town
Guzman	75188	4/2/2025	\$ 289.00	Employee Professional Development
Guzman	75188	4/30/2025	\$ 56.00	TRVL USA Emp Miles Parking In-Town
Guzman	75188	5/21/2025	\$ 52.50	TRVL USA Emp Miles Parking In-Town
Guzman	33474	5/21/2025	\$ 349.22	TRVL USA Emp Meals Out Of Town
Guzman	22586	6/24/2025	\$ 25.53	Employee Background
Guzman	75188	6/25/2025	\$ 78.40	TRVL USA Emp Miles Parking In-Town

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Guzman	75188	8/1/2025	\$ 40.60	TRVL USA Emp Miles Parking In-Town
Guzman	75188	8/13/2025	\$ 32.20	TRVL USA Emp Miles Parking In-Town
GVTC	74796	11/27/2024	\$ 219.38	Contracted Services
GVTC	74796	1/30/2025	\$ 256.21	Contracted Services
GVTC	74796	3/27/2025	\$ 227.44	Contracted Services
GVTC	74796	5/29/2025	\$ 123.68	Contracted Services
GVTC	74796	6/26/2025	\$ 242.36	Contracted Services
H E Butt Grocery Company	4515	9/6/2024	\$ 24,260.00	Emergency Student Assist.
H E Butt Grocery Company	4515	9/18/2024	\$ 67,920.00	Emergency Student Assist.
H E Butt Grocery Company	4515	10/2/2024	\$ 82,470.00	Emergency Student Assist.
H E Butt Grocery Company	4515	10/11/2024	\$ 7,482.50	Student Prizes, Awards, Attendance
H E Butt Grocery Company	4515	10/30/2024	\$ 77,620.00	Emergency Student Assist.
H E Butt Grocery Company	4515	11/13/2024	\$ 57,725.00	Emergency Student Assist.
H E Butt Grocery Company	4515	12/4/2024	\$ 48,510.00	Emergency Student Assist.
H E Butt Grocery Company	4515	12/6/2024	\$ 3,000.00	Student Prizes, Awards, Attendance
H E Butt Grocery Company	4515	1/8/2025	\$ 38,810.00	Emergency Student Assist.
H E Butt Grocery Company	4515	2/12/2025	\$ 38,810.00	Emergency Student Assist.
H E Butt Grocery Company	4515	2/19/2025	\$ 38,815.00	Emergency Student Assist.
H E Butt Grocery Company	4515	2/26/2025	\$ 97,015.00	Emergency Student Assist.
H E Butt Grocery Company	4515	3/7/2025	\$ 2,287.00	Student Stipends
H E Butt Grocery Company	4515	3/26/2025	\$ 38,815.00	Emergency Student Assist.
H E Butt Grocery Company	4515	4/9/2025	\$ 38,815.00	Emergency Student Assist.
H E Butt Grocery Company	4515	4/16/2025	\$ 72,765.00	Emergency Student Assist.
H E Butt Grocery Company	4515	4/23/2025	\$ 38,815.00	Emergency Student Assist.
H E Butt Grocery Company	4515	5/7/2025	\$ 38,815.00	Emergency Student Assist.
H E Butt Grocery Company	4515	5/16/2025	\$ 28,387.50	Emergency Student Assist.
H E Butt Grocery Company	4515	5/30/2025	\$ 48,515.00	Emergency Student Assist.
H E Butt Grocery Company	4515	6/27/2025	\$ 58,215.00	Emergency Student Assist.
H E Butt Grocery Company	4515	7/2/2025	\$ 58,215.00	Emergency Student Assist.
H E Butt Grocery Company	4515	7/9/2025	\$ 48,515.00	Emergency Student Assist.
H E Butt Grocery Company	4515	7/25/2025	\$ 48,515.00	Emergency Student Assist.
H E Butt Grocery Company	4515	8/6/2025	\$ 9,715.00	Student Prizes, Awards, Attendance
H E Butt Grocery Company	4515	8/13/2025	\$ 4,460.80	Refreshments-Other
H E Butt Grocery Company	4515	8/20/2025	\$ 58,215.00	Emergency Student Assist.
H.I.S. Centre	8342	12/12/2024	\$ 5,075.00	Student Registrations
H.I.S. Centre	8342	5/8/2025	\$ 4,370.00	Lab Supplies and Materials
H2O Blasters	17384	11/6/2024	\$ 2,100.00	Pavement and Grounds
H2O Blasters	17384	7/2/2025	\$ 5,000.00	PM Individual Projects
H2O Blasters	17384	7/23/2025	\$ 5,500.00	PM Individual Projects
Haas	32870	1/17/2025	\$ 2,200.00	Employee Professional Development
Haas	35040	3/21/2025	\$ 2,500.00	Contracted Performances + Lectures
Hack	72199	10/2/2024	\$ 619.08	TRVL USA Emp Miles Parking Out-Town
Hack	72199	11/15/2024	\$ 1,331.96	TRVL USA Emp Miles Parking Out-Town
Hack	72199	1/8/2025	\$ 822.76	TRVL USA Emp Miles Parking Out-Town
Hack	72199	3/19/2025	\$ 365.00	TRVL USA Emp Miles Parking Out-Town
Hack	72199	4/16/2025	\$ 285.20	TRVL USA Emp Miles Parking Out-Town
Hack	72199	5/16/2025	\$ 456.00	TRVL USA Emp Miles Parking Out-Town
Hack	72199	8/29/2025	\$ 462.00	TRVL USA Emp Miles Parking Out-Town
Hagan	23708	7/11/2025	\$ 1,397.50	Contracted Services
Hagan	23708	8/6/2025	\$ 893.75	Contracted Services
Hagan	23708	8/13/2025	\$ 1,072.50	Contracted Services
Hagan	23708	8/22/2025	\$ 520.00	Contracted Services
Hagenbuch	29021	10/11/2024	\$ 128.25	TRVL USA Emp Miles Parking In-Town
Hager	28932	2/7/2025	\$ 26.20	TRVL USA Emp Miles Parking In-Town
Hager	28932	3/5/2025	\$ 26.60	TRVL USA Emp Miles Parking In-Town
Hager	28932	5/2/2025	\$ 53.20	TRVL USA Emp Miles Parking In-Town
Hager	28932	5/16/2025	\$ 986.00	Travel Advances
Hager	28932	7/2/2025	\$ 189.58	TRVL INTL Emp Travel Other
Haines	22690	5/23/2025	\$ 222.11	TRVL USA Emp Meals Out Of Town
Hale	73760	4/4/2025	\$ 520.99	TRVL Non Employee
Hall	32140	9/6/2024	\$ 345.72	TRVL USA Emp Miles Parking In-Town
Hall	32140	11/1/2024	\$ 96.48	TRVL USA Emp Miles Parking In-Town
Hall	32140	11/6/2024	\$ 135.34	TRVL USA Emp Miles Parking In-Town

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Hall	32140	12/11/2024	\$ 84.42	TRVL USA Emp Miles Parking In-Town
Hall	32140	1/8/2025	\$ 26.80	TRVL USA Emp Miles Parking In-Town
Hall	32140	2/5/2025	\$ 78.40	TRVL USA Emp Miles Parking In-Town
Hall	35990	2/19/2025	\$ 2,200.00	Employee Professional Development
Hall	32140	3/19/2025	\$ 112.00	TRVL USA Emp Miles Parking In-Town
Hall	64840	3/20/2025	\$ 1,000.00	Contracted Performances + Lectures
Hall	32140	4/4/2025	\$ 128.80	TRVL USA Emp Miles Parking In-Town
Hall	35990	4/30/2025	\$ 285.69	TRVL USA Emp Meals Out Of Town
Hall	32140	5/16/2025	\$ 130.20	TRVL USA Emp Miles Parking In-Town
Hall	32140	6/6/2025	\$ 301.00	TRVL USA Emp Miles Parking In-Town
Hall	32140	7/11/2025	\$ 72.80	TRVL USA Emp Miles Parking In-Town
Hall	35990	8/8/2025	\$ 657.47	TRVL USA Emp Meals Out Of Town
Halliburton	77889	9/25/2024	\$ 1,716.35	TRVL USA Emp Lodging Out Of Town
Hallmark University Inc	23006	11/7/2024	\$ 4,100.00	GRNT Student Tuition and Fees
Hallmark University Inc	23006	12/12/2024	\$ 1,897.00	GRNT Student Tuition and Fees
Hallmark University Inc	23006	1/15/2025	\$ 8,200.00	GRNT Student Tuition and Fees
Hallmark University Inc	23006	1/30/2025	\$ 4,100.00	GRNT Student Tuition and Fees
Hallmark University Inc	23006	1/31/2025	\$ 4,100.00	GRNT Student Tuition and Fees
Hallmark University Inc	23006	2/27/2025	\$ 4,100.00	GRNT Student Tuition and Fees
Hallmark University Inc	23006	2/28/2025	\$ 2,200.00	GRNT Student Tuition and Fees
Hallmark University Inc	23006	4/9/2025	\$ 303.00	GRNT Student Tuition and Fees
Hallmark University Inc	23006	4/30/2025	\$ 4,100.00	GRNT Student Tuition and Fees
Hallmark University Inc	23006	5/15/2025	\$ 4,100.00	GRNT Student Tuition and Fees
Hallmark University Inc	23006	8/14/2025	\$ 2,200.00	GRNT Student Tuition and Fees
Hamdan	81090	5/29/2025	\$ 205.64	TRVL Non Employee
Hamilton	31241	11/15/2024	\$ 149.25	Employee Professional Development
Hamilton	31241	2/21/2025	\$ 516.75	Employee Professional Development
Hamilton	31241	7/2/2025	\$ 654.00	Employee Professional Development
Hamilton	31241	7/18/2025	\$ 253.43	Employee Professional Development
Hampton	22195	5/15/2025	\$ 1,731.60	Contracted Services
Hammack	64844	3/6/2025	\$ 500.00	Contracted Services
Hammel	25147	10/30/2024	\$ 266.38	TRVL USA Emp Meals Out Of Town
Hammond Greetings and Promotions	65592	7/24/2025	\$ 2,230.98	Advertising Exp-Promotion Materials
Hampton	24701	9/20/2024	\$ 48.00	TRVL USA Emp Miles Parking In-Town
Hampton	24701	4/23/2025	\$ 409.99	TRVL USA Emp Meals Out Of Town
Hancock Professional Development Resources & Consulting	86631	1/30/2025	\$ 1,800.00	Contracted Services
Hancock Professional Development Resources & Consulting	86631	5/1/2025	\$ 1,355.00	Contracted Services
Hancock Professional Development Resources & Consulting	86631	6/12/2025	\$ 1,920.00	Contracted Services
Hancock Professional Development Resources & Consulting	86631	8/29/2025	\$ 795.00	Contracted Services
Handlebar Anesthesia Service	23285	4/9/2025	\$ 2,857.00	Lab Equipment Maintenance
Hands on Technology Systems LLC	35015	9/20/2024	\$ 850.00	Lab Supplies and Materials
Handshake	35703	4/15/2025	\$ 10,000.00	Contracted Services
Hanley	28142	10/2/2024	\$ 23.00	Employee License Expense
Hanley	28142	10/16/2024	\$ 30.00	Employee License Expense
Hanley	28142	4/25/2025	\$ 106.00	TRVL USA Emp Meals Out Of Town
Hannon	93926	9/6/2024	\$ 121.00	TRVL USA Emp Meals Out Of Town
Hannon	93926	9/11/2024	\$ 14.74	TRVL USA Emp Miles Parking In-Town
Hannon	93926	10/16/2024	\$ 187.60	TRVL USA Emp Miles Parking In-Town
Hannon	93926	11/13/2024	\$ 188.94	TRVL USA Emp Miles Parking In-Town
Hannon	93926	12/6/2024	\$ 147.40	TRVL USA Emp Miles Parking In-Town
Hannon	93926	1/15/2025	\$ 58.96	TRVL USA Emp Miles Parking In-Town
Hannon	93926	3/19/2025	\$ 95.20	TRVL USA Emp Miles Parking In-Town
Hannon	93926	4/11/2025	\$ 351.40	TRVL USA Emp Miles Parking In-Town
Hannon	93926	5/21/2025	\$ 176.40	TRVL USA Emp Miles Parking In-Town
Hannon	93926	6/18/2025	\$ 99.40	TRVL USA Emp Miles Parking In-Town
HappyorNot Americas Inc	94708	2/14/2025	\$ 2,619.20	Contracted Services-Independent
Hardy	70470	9/30/2024	\$ 2,280.00	Student Prizes, Awards, Attendance
Hardy	70470	10/24/2024	\$ 608.00	Student Prizes, Awards, Attendance
Hardy	70470	11/15/2024	\$ 608.00	Student Prizes, Awards, Attendance
Hardy	70470	12/5/2024	\$ 608.00	Student Prizes, Awards, Attendance
Hardy	70470	12/17/2024	\$ 608.00	Student Prizes, Awards, Attendance
Hardy	70470	1/9/2025	\$ 608.00	Student Prizes, Awards, Attendance
Hardy	70470	2/13/2025	\$ 608.00	Contracted Services-Independent

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Hardy	70470	2/28/2025	\$ 608.00	Contracted Services-Independent
Hardy	70470	3/20/2025	\$ 608.00	Student Prizes, Awards, Attendance
Hardy	70470	3/28/2025	\$ 608.00	Student Prizes, Awards, Attendance
Hardy	70470	4/10/2025	\$ 608.00	Student Prizes, Awards, Attendance
Hardy	70470	4/30/2025	\$ 608.00	Contracted Services-Independent
Hardy	70470	5/22/2025	\$ 608.00	Contracted Services-Independent
Hardy	70470	6/5/2025	\$ 608.00	Student Prizes, Awards, Attendance
Haring	48910	1/24/2025	\$ 207.97	TRVL USA Emp Meals Out Of Town
Haring	48910	1/29/2025	\$ 353.84	TRVL USA Emp Meals Out Of Town
Harkless	25067	10/23/2024	\$ 300.00	Contracted Services
Harkless	25067	11/6/2024	\$ 300.00	Contracted Services
Harkless	25067	1/15/2025	\$ 400.00	Contracted Services
Harkless	25067	5/7/2025	\$ 1,000.00	Contracted Services
Harlandale Independent School District	1112	12/17/2024	\$ 3,600.00	Contracted ISD Adjunct Faculty Fall
Harlandale Independent School District	1112	5/30/2025	\$ 3,800.00	Contracted ISD Adjunct Faculty Sprg
Harmony Public Schools	56404	12/17/2024	\$ 1,000.00	Contracted ISD Adjunct Faculty Fall
Harmony Public Schools	56404	5/29/2025	\$ 1,000.00	Contracted ISD Adjunct Faculty Sprg
Harper Property Management	79211	5/22/2025	\$ 1,415.00	Emergency Student Assist.
Harrell	2047	6/26/2025	\$ 1,175.00	Contracted Services
Harris	35877	7/10/2025	\$ 1,500.00	Student Prizes, Awards, Attendance
Harris	35877	8/7/2025	\$ 1,500.00	Student Prizes, Awards, Attendance
Harrison	33272	1/8/2025	\$ 252.58	TRVL USA Emp Meals Out Of Town
Harrison	33272	5/7/2025	\$ 250.12	TRVL USA Emp Meals Out Of Town
Harrison	33272	8/8/2025	\$ 274.71	TRVL USA Emp Meals Out Of Town
Harry Walker Agency LLC	38168	11/14/2024	\$ 10,000.00	Contracted Services
Hart	67138	5/22/2025	\$ 1,456.78	TRVL Non Employee
Hartman Publishing Inc	10160	4/9/2025	\$ 1,784.66	Instructional Supplies
Harvey	76015	11/13/2024	\$ 103.18	TRVL USA Emp Miles Parking In-Town
Harvey	76015	12/11/2024	\$ 99.16	TRVL USA Emp Miles Parking In-Town
Harvey	76015	7/2/2025	\$ 679.86	TRVL USA Emp Transportation
Hassmann	11771	7/25/2025	\$ 320.05	TRVL USA Emp Miles Parking Out-Town
Hatley	24452	3/7/2025	\$ 121.22	TRVL USA Emp Miles Parking Out-Town
Hatley	24452	4/30/2025	\$ 1,703.58	TRVL USA Emp Lodging Out Of Town
Hawk-Rankin	23557	6/4/2025	\$ 52.50	TRVL USA Emp Meals Out Of Town
Haye	33655	6/5/2025	\$ 52.50	TRVL USA Emp Meals Out Of Town
Hayes	70755	9/25/2024	\$ 149.41	TRVL USA Emp Miles Parking In-Town
Hayes	70755	10/16/2024	\$ 99.83	TRVL USA Emp Miles Parking In-Town
Hayes	70755	10/30/2024	\$ 20.00	TRVL USA Emp Miles Parking In-Town
Hayes	70755	2/7/2025	\$ 228.47	TRVL USA Emp Miles Parking In-Town
Hayes	70755	4/9/2025	\$ 120.40	TRVL USA Emp Miles Parking In-Town
Hayes	70755	4/9/2025	\$ 186.20	TRVL USA Emp Miles Parking In-Town
Hayes	70755	5/16/2025	\$ 191.50	TRVL USA Emp Miles Parking In-Town
Hayes	70755	6/25/2025	\$ 357.00	TRVL USA Emp Miles Parking In-Town
Hayes	70755	7/25/2025	\$ 240.80	TRVL USA Emp Miles Parking In-Town
Hayes	70755	8/22/2025	\$ 166.26	TRVL USA Emp Miles Parking Out-Town
Heare	39118	4/24/2025	\$ 500.00	Contracted Services
Hearst Newspapers Partnership LP	4177	11/20/2024	\$ 5,375.00	Advertising Expense-Other
Hearst Newspapers Partnership LP	4177	4/16/2025	\$ 8,742.72	Advertising Expense-Other
Hearst Newspapers Partnership LP	4177	6/11/2025	\$ 7,344.00	Advertising Expense-Print Media
Hearthstone Bakery Cafe	24877	8/28/2025	\$ 1,900.00	Refreshments-Catered
Hearthstone Restaurant Group Inc	24823	3/27/2025	\$ 686.52	Refreshments-Catered
Heat Safety Equipment	23970	11/22/2024	\$ 2,200.00	Lab Supplies and Materials
Heat Safety Equipment	23970	5/16/2025	\$ 2,745.07	Repair and Maintenance
Heat Safety Equipment	23970	7/23/2025	\$ 7,770.49	Repair and Maintenance
Heavenly Gourmet	25122	1/30/2025	\$ 3,160.17	Refreshments-Catered
Heffner	98405	5/21/2025	\$ 56.70	TRVL USA Emp Miles Parking In-Town
Heffner	98405	6/27/2025	\$ 101.50	TRVL USA Emp Miles Parking In-Town
Henderson	23736	9/25/2024	\$ 33.50	TRVL USA Emp Miles Parking In-Town
Henderson	23736	11/1/2024	\$ 20.77	TRVL USA Emp Miles Parking In-Town
Henderson	23736	11/22/2024	\$ 36.18	TRVL USA Emp Miles Parking In-Town
Henderson	23736	11/27/2024	\$ 287.00	TRVL USA Emp Meals Out Of Town
Henderson	23736	3/5/2025	\$ 11.20	TRVL USA Emp Miles Parking In-Town
Henderson	23736	3/7/2025	\$ 33.00	TRVL USA Emp Miles Parking In-Town

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Henderson	23736	5/23/2025	\$ 11.90	TRVL USA Emp Miles Parking In-Town
Henderson	23736	6/4/2025	\$ 30.80	TRVL USA Emp Miles Parking In-Town
Hendricks Property Management LLC	50575	6/12/2025	\$ 1,200.00	Emergency Student Assist.
Henry Schein Incorporated	4585	4/15/2025	\$ 1,494.29	Contracted Services
Henry Schein Incorporated	4585	4/17/2025	\$ 1,750.76	Contracted Services
Henry Schein Incorporated	4585	4/17/2025	\$ 1,959.90	Lab Supplies and Materials
Heppard	25042	3/19/2025	\$ 63.65	Refreshments-Other
Heppard	25042	5/16/2025	\$ 111.00	Travel Advances
Heppard	25042	7/9/2025	\$ 105.47	TRVL INTL Emp Meals Out Of Town
Herff Jones LLC	4590	4/24/2025	\$ 5,698.70	Student Graduation Expense
Herff Jones LLC	4590	5/15/2025	\$ 3,583.03	Student Graduation Expense
Herff Jones LLC	4590	6/5/2025	\$ 5,076.41	Student Graduation Expense
Herff Jones LLC	4590	6/24/2025	\$ 6,263.85	Student Graduation Expense
Herff Jones LLC	4590	7/10/2025	\$ 3,785.00	Student Graduation Expense
Herman	98069	10/2/2024	\$ 24.12	TRVL USA Emp Miles Parking In-Town
Hernandez	88636	9/20/2024	\$ 57.62	TRVL USA Emp Miles Parking In-Town
Hernandez	7659	10/2/2024	\$ 95.14	TRVL USA Emp Miles Parking In-Town
Hernandez	88636	10/4/2024	\$ 67.00	TRVL USA Emp Miles Parking In-Town
Hernandez	83099	10/15/2024	\$ 9,500.00	Rental Of Equipment Expense
Hernandez	33809	10/23/2024	\$ 126.63	TRVL USA Emp Miles Parking In-Town
Hernandez	52390	10/30/2024	\$ 16.92	TRVL USA Emp Miles Parking In-Town
Hernandez	83099	10/31/2024	\$ 2,900.00	Rental Of Equipment Expense
Hernandez	7659	11/1/2024	\$ 45.56	TRVL USA Emp Miles Parking In-Town
Hernandez	79980	11/1/2024	\$ 79.06	TRVL USA Emp Miles Parking In-Town
Hernandez	52390	11/6/2024	\$ 1,002.75	Travel Advances
Hernandez	73279	11/8/2024	\$ 168.00	TRVL USA Emp Meals Out Of Town
Hernandez	89396	11/13/2024	\$ 102.51	TRVL USA Emp Miles Parking In-Town
Hernandez	40734	11/27/2024	\$ 1,000.00	Contracted Services
Hernandez	33809	11/27/2024	\$ 89.11	TRVL USA Emp Miles Parking In-Town
Hernandez	88636	11/27/2024	\$ 357.98	TRVL USA Emp Meals Out Of Town
Hernandez	79980	11/27/2024	\$ 50.92	TRVL USA Emp Miles Parking In-Town
Hernandez	52390	12/6/2024	\$ 137.53	TRVL USA Emp Lodging Out Of Town
Hernandez	88636	12/6/2024	\$ 18.76	TRVL USA Emp Miles Parking In-Town
Hernandez	33809	12/11/2024	\$ 47.57	TRVL USA Emp Miles Parking In-Town
Hernandez	82977	12/13/2024	\$ 90.45	TRVL USA Emp Miles Parking In-Town
Hernandez	89396	1/8/2025	\$ 191.00	TRVL USA Emp Meals Out Of Town
Hernandez	80949	1/10/2025	\$ 1,168.32	TRVL USA Emp Lodging Out Of Town
Hernandez	14573	1/10/2025	\$ 36.18	TRVL USA Emp Miles Parking In-Town
Hernandez	98215	1/10/2025	\$ 1,878.00	Employee Professional Development
Hernandez	33809	1/17/2025	\$ 1,878.00	Employee Professional Development
Hernandez	68874	1/17/2025	\$ 1,189.95	Employee Professional Development
Hernandez	7659	1/22/2025	\$ 2,200.00	Employee Professional Development
Hernandez	33943	2/4/2025	\$ 500.00	Contracted Services
Hernandez	14573	2/7/2025	\$ 119.00	TRVL USA Emp Miles Parking In-Town
Hernandez	88636	2/12/2025	\$ 142.80	TRVL USA Emp Miles Parking In-Town
Hernandez	33809	2/21/2025	\$ 54.60	TRVL USA Emp Miles Parking In-Town
Hernandez	14573	3/7/2025	\$ 153.30	TRVL USA Emp Miles Parking In-Town
Hernandez	88636	3/7/2025	\$ 46.20	TRVL USA Emp Miles Parking In-Town
Hernandez	33809	3/19/2025	\$ 5.60	TRVL USA Emp Miles Parking In-Town
Hernandez	50552	3/27/2025	\$ 500.00	Contracted Services
Hernandez	14573	4/4/2025	\$ 161.70	TRVL USA Emp Miles Parking In-Town
Hernandez	88636	4/9/2025	\$ 14.00	TRVL USA Emp Miles Parking In-Town
Hernandez	33809	4/23/2025	\$ 9.80	TRVL USA Emp Miles Parking In-Town
Hernandez	16563	4/25/2025	\$ 214.87	TRVL USA Emp Transportation
Hernandez	92498	4/30/2025	\$ 800.00	Contracted Performances + Lectures
Hernandez	7659	4/30/2025	\$ 49.70	TRVL USA Emp Miles Parking In-Town
Hernandez	53683	5/1/2025	\$ 500.00	Contracted Services
Hernandez	79980	5/2/2025	\$ 81.20	TRVL USA Emp Miles Parking In-Town
Hernandez	14573	5/9/2025	\$ 170.80	TRVL USA Emp Miles Parking In-Town
Hernandez	33809	5/16/2025	\$ 130.20	TRVL USA Emp Miles Parking In-Town
Hernandez	88636	5/21/2025	\$ 15.40	TRVL USA Emp Miles Parking In-Town
Hernandez	78166	5/22/2025	\$ 500.00	Student Stipends
Hernandez	46212	5/30/2025	\$ 25.00	Student Prizes, Awards, Attendance

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Hernandez	7659	6/4/2025	\$ 75.60	TRVL USA Emp Miles Parking In-Town
Hernandez	14573	6/6/2025	\$ 75.60	TRVL USA Emp Miles Parking In-Town
Hernandez	79980	6/11/2025	\$ 71.40	TRVL USA Emp Miles Parking In-Town
Hernandez	54214	6/25/2025	\$ 2,200.00	Employee Professional Development
Hernandez	68874	6/25/2025	\$ 1,487.70	Employee Professional Development
Hernandez	79980	6/25/2025	\$ 2,658.18	Employee Professional Development
Hernandez	98215	6/25/2025	\$ 322.00	Employee Professional Development
Hernandez	32866	6/30/2025	\$ 1,000.00	Contracted Child Care Services
Hernandez	88636	7/2/2025	\$ 29.40	TRVL USA Emp Miles Parking In-Town
Hernandez	79980	7/2/2025	\$ 54.60	TRVL USA Emp Miles Parking In-Town
Hernandez	52390	7/9/2025	\$ 682.32	Travel Advances
Hernandez	33809	7/9/2025	\$ 131.60	TRVL USA Emp Miles Parking In-Town
Hernandez	33809	7/11/2025	\$ 322.00	Employee Professional Development
Hernandez	34337	7/18/2025	\$ 297.04	Employee Professional Development
Hernandez	79980	7/18/2025	\$ 500.00	Scholarship Disbursements
Hernandez	73279	7/30/2025	\$ 87.75	TRVL USA Emp Meals Out Of Town
Hernandez	33809	8/1/2025	\$ 21.00	TRVL USA Emp Miles Parking In-Town
Hernandez	14573	8/6/2025	\$ 28.70	TRVL USA Emp Miles Parking In-Town
Hernandez	88636	8/13/2025	\$ 40.60	TRVL USA Emp Miles Parking In-Town
Hernandez	52390	8/22/2025	\$ 33.19	TRVL USA Emp Lodging Out Of Town
Hernandez	79980	8/22/2025	\$ 43.40	TRVL USA Emp Miles Parking In-Town
Hernandez	80949	8/27/2025	\$ 175.00	TRVL USA Emp Miles Parking In-Town
Hernandez-Ehrisman	92551	7/18/2025	\$ 2,500.00	Contracted Services
Herrada	92785	8/22/2025	\$ 93.41	Instructional Supplies
Herrera	1885	10/4/2024	\$ 211.05	TRVL USA Emp Miles Parking In-Town
Herrera	1885	11/6/2024	\$ 131.65	TRVL USA Emp Miles Parking In-Town
Herrera	1885	11/13/2024	\$ 123.28	TRVL USA Emp Miles Parking In-Town
Herrera	1885	3/21/2025	\$ 92.40	TRVL USA Emp Miles Parking In-Town
Herrera	46952	3/26/2025	\$ 473.40	TRVL USA Emp Meals Out Of Town
Herrera	1885	7/23/2025	\$ 172.90	TRVL USA Emp Miles Parking In-Town
Herrera	1885	8/6/2025	\$ 202.30	TRVL USA Emp Miles Parking In-Town
Herrera	46952	8/8/2025	\$ 367.80	TRVL USA Emp Miles Parking Out-Town
Herrick	89952	11/22/2024	\$ 56.92	Instructional Supplies
Hertz Furniture Systems LLC	4597	8/1/2025	\$ 82,210.98	Tls Eqp & Art >750 to 9,999.99K Tag
Higginbotham Insurance Agency Inc	37165	9/6/2024	\$ 3,384,607.65	Insurance - Facilities
Higginbotham Insurance Agency Inc	37165	10/4/2024	\$ 22,248.90	Insurance - Facilities
Higginbotham Insurance Agency Inc	37165	2/21/2025	\$ 17,235.52	Insurance - Facilities
Higgins	53524	12/11/2024	\$ 338.77	TRVL USA Emp Meals Out Of Town
Higgins	53524	7/23/2025	\$ 197.65	TRVL USA Emp Lodging Out Of Town
Higheredjobs.com	4610	9/19/2024	\$ 10,425.00	Advertising Expense-Print Media
Hill	62134	5/21/2025	\$ 2,200.00	Employee Professional Development
Hill Country Community Journal	57543	10/10/2024	\$ 865.80	Advertising Expense-Print Media
Hill Country Dairies Inc	89473	9/13/2024	\$ 1,645.22	Lab Supplies and Materials
Hill Country Dairies Inc	89473	9/20/2024	\$ 1,439.50	Lab Supplies and Materials
Hill Country Dairies Inc	89473	10/4/2024	\$ 881.11	Lab Supplies and Materials
Hill Country Dairies Inc	89473	10/9/2024	\$ 888.55	Lab Supplies and Materials
Hill Country Dairies Inc	89473	10/16/2024	\$ 2,673.79	Lab Supplies and Materials
Hill Country Dairies Inc	89473	10/25/2024	\$ 889.04	Lab Supplies and Materials
Hill Country Dairies Inc	89473	11/6/2024	\$ 1,316.73	Lab Supplies and Materials
Hill Country Dairies Inc	89473	11/27/2024	\$ 2,115.54	Lab Supplies and Materials
Hill Country Dairies Inc	89473	12/4/2024	\$ 1,648.55	Lab Supplies and Materials
Hill Country Dairies Inc	89473	2/7/2025	\$ 2,083.66	Lab Supplies and Materials
Hill Country Dairies Inc	89473	2/14/2025	\$ 1,740.00	Lab Supplies and Materials
Hill Country Dairies Inc	89473	3/5/2025	\$ 3,663.66	Lab Supplies and Materials
Hill Country Dairies Inc	89473	3/7/2025	\$ 970.52	Lab Supplies and Materials
Hill Country Dairies Inc	89473	4/9/2025	\$ 2,637.00	Lab Supplies and Materials
Hill Country Dairies Inc	89473	4/30/2025	\$ 1,363.20	Lab Supplies and Materials
Hill Country Dairies Inc	89473	5/9/2025	\$ 360.32	Lab Supplies and Materials
Hill Country Dairies Inc	89473	6/25/2025	\$ 536.89	Lab Supplies and Materials
Hill Country Dairies Inc	89473	7/11/2025	\$ 235.52	Lab Supplies and Materials
Hill Country Dairies Inc	89473	8/27/2025	\$ 1,842.63	Lab Supplies and Materials
Hill Country Telephone Cooperative	12718	9/26/2024	\$ 219.95	COMM Cable Charges
Hill Country Telephone Cooperative	12718	10/24/2024	\$ 439.90	COMM Basic Telephone Service

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Hill Country Telephone Cooperative	12718	11/14/2024	\$ 439.90	COMM Cable Charges
Hill Country Telephone Cooperative	12718	3/7/2025	\$ 219.95	COMM Basic Telephone Service
Hill Country Telephone Cooperative	12718	4/4/2025	\$ 241.20	COMM Cable Charges
Hill Country Telephone Cooperative	12718	5/8/2025	\$ 219.95	COMM Cable Charges
Hill Country Telephone Cooperative	12718	6/30/2025	\$ 219.95	COMM Cable Charges
Hill Country Telephone Cooperative	12718	8/5/2025	\$ 31.88	COMM Cable Charges
Hilltop Oaks	13258	7/24/2025	\$ 373.00	Emergency Student Assist.
Hilltop Securities Asset Management LLC	20587	9/11/2024	\$ 9,800.00	Bond Administration Cost
Hilltop Securities Asset Management LLC	20587	2/7/2025	\$ 10,000.00	Professional Financial Advisor
Hilltop Securities Asset Management LLC	20587	2/28/2025	\$ 10,000.00	Professional Financial Advisor
Hilltop Securities Asset Management LLC	20587	5/16/2025	\$ 10,000.00	Professional Financial Advisor
Hilltop Securities Asset Management LLC	20587	8/22/2025	\$ 10,000.00	Professional Financial Advisor
Hilltop Securities Asset Management LLC	20587	8/29/2025	\$ 9,800.00	Bond Administration Cost
Hilltop Securities Inc	34233	10/4/2024	\$ 10,000.00	Professional Financial Advisor
Hilltop Securities Inc	34233	1/10/2025	\$ 10,000.00	Contracted Services
Hilltop Securities Inc	34233	4/9/2025	\$ 10,000.00	Professional Financial Advisor
Hilltop Securities Inc	34233	6/4/2025	\$ 6,000.00	Bond Administration Cost
Hilltop Securities Inc	34233	7/9/2025	\$ 10,000.00	Professional Financial Advisor
Hillyer	82271	1/17/2025	\$ 649.20	Employee Professional Development
Hillyer	82271	6/25/2025	\$ 752.69	TRVL USA Emp Miles Parking Out-Town
Hilton	11264	11/27/2024	\$ 378.00	TRVL USA Emp Meals Out Of Town
Hilton Funeral Supply	4979	11/22/2024	\$ 3,392.44	Lab Supplies and Materials
HireRight LLC	74595	10/11/2024	\$ 15,661.93	Employee Background
HireRight LLC	74595	10/23/2024	\$ 22,863.67	Employee Background
HireRight LLC	74595	11/13/2024	\$ 13,393.72	Employee Background
HireRight LLC	74595	1/8/2025	\$ 13,837.85	Employee Background
HireRight LLC	74595	1/17/2025	\$ 12,888.60	Employee Background
HireRight LLC	74595	2/7/2025	\$ 10,716.33	Employee Background
HireRight LLC	74595	3/7/2025	\$ 10,757.47	Employee Background
HireRight LLC	74595	4/11/2025	\$ 8,113.01	Employee Background
HireRight LLC	74595	5/7/2025	\$ 12,081.72	Employee Background
HireRight LLC	74595	6/18/2025	\$ 9,053.69	Employee Background
HireRight LLC	74595	7/9/2025	\$ 13,837.26	Employee Background
HireRight LLC	74595	8/13/2025	\$ 14,347.09	Employee Background
Hispanas Unidas Texas	37579	10/24/2024	\$ 10,000.00	Advertising Expense-Sponsorships
Hispanic Association of Colleges & Univ	4626	9/5/2024	\$ 10,000.00	Employee Professional Development
Hispanic Association of Colleges & Univ	4626	10/10/2024	\$ 10,000.00	Employee Professional Development
Hispanic Association of Colleges & Univ	4626	11/27/2024	\$ 11,000.00	Institutional Assoc Fees / Dues
Hispanic Association of Colleges & Univ	4626	11/27/2024	\$ 4,000.00	Employee Professional Development
Hispanic Association of Colleges & Univ	4626	11/27/2024	\$ 7,930.00	Institutional Assoc Fees / Dues
Hispanic Association of Colleges & Univ	4626	12/12/2024	\$ 11,000.00	Institutional Assoc Fees / Dues
Hispanic Association of Colleges & Univ	4626	4/4/2025	\$ 11,330.00	Institutional Assoc Fees / Dues
History Education Research and Creative	33166	10/10/2024	\$ 700.00	Contracted Services
Hit Labs Inc	45825	12/12/2024	\$ 56,972.30	Computer Software over \$10K
HJD Capital Electric Incorporated	18119	11/1/2024	\$ 450.00	Repair and Maintenance
HJD Capital Electric Incorporated	18119	11/20/2024	\$ 3,940.00	Contracted Services
HJD Capital Electric Incorporated	18119	2/12/2025	\$ 4,667.99	Lab Equipment Maintenance
HJD Capital Electric Incorporated	18119	4/9/2025	\$ 1,365.00	Contracted Services
HJD Capital Electric Incorporated	18119	7/23/2025	\$ 3,492.00	Construction - Contracts Costs
Hobbs	33391	1/17/2025	\$ 654.00	Employee Professional Development
Hobbs	33391	6/6/2025	\$ 654.00	Employee Professional Development
Hockaday	60390	5/23/2025	\$ 132.30	TRVL USA Emp Miles Parking In-Town
Holmquist	10548	3/19/2025	\$ 443.00	TRVL USA Emp Miles Parking Out-Town
Holmquist	10548	7/25/2025	\$ 245.25	Employee Professional Development
Holy Redeemer Catholic Church	27964	1/16/2025	\$ 400.00	Advertising Expense-Print Media
Home Depot	4653	3/20/2025	\$ 172.20	Office Supplies
Home Depot	4653	4/3/2025	\$ 1,679.84	Lab Equipment Maintenance
Home Depot	4653	6/5/2025	\$ 101.82	Lab Supplies and Materials
Home Team Hot Dogs	74839	5/8/2025	\$ 2,485.00	Refreshments-Catered
Honenberger	88745	8/28/2025	\$ 936.00	Employee Professional Development
Hong	76805	10/16/2024	\$ 97.70	TRVL USA Emp Miles Parking In-Town
Hong	76805	1/22/2025	\$ 391.19	TRVL USA Emp Lodging Out Of Town
Honorlock Inc	53275	8/27/2025	\$ 79,500.00	Contracted Services

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Honors Graduation LLC	78378	8/14/2025	\$ 5,004.00	Student Prizes, Awards, Attendance
Hons	21285	1/17/2025	\$ 490.50	Employee Professional Development
Hope	77006	4/2/2025	\$ 25.50	TRVL USA Emp Meals Out Of Town
Hope	77006	4/30/2025	\$ 101.17	TRVL USA Emp Miles Parking In-Town
Hope	77006	7/11/2025	\$ 146.30	TRVL USA Emp Miles Parking In-Town
Hope	77006	7/18/2025	\$ 144.05	TRVL USA Emp Miles Parking In-Town
Hopkins Fulfillment Services	37501	10/31/2024	\$ 6,364.31	Instructional Supplies
Horiba Instruments Incorporated dba Horiba Medical	36193	11/21/2024	\$ 2,813.96	Contracted Services-Independent
Horiba Instruments Incorporated dba Horiba Medical	36193	8/11/2025	\$ 5,467.44	Repair and Maintenance
Hospitality Educators Association of Texas	4664	11/4/2024	\$ 2,500.00	Advertising Expense-Sponsorships
Hotel & Convention Hospitality Services	66022	8/27/2025	\$ 1,478.80	Lab Supplies and Materials
Hotel & Convention Hospitality Services	66022	8/29/2025	\$ 463.15	Lab Supplies and Materials
Hotel Emma	61262	4/15/2025	\$ 5,528.96	Contracted Services-Independent
Hotel Emma	61262	5/30/2025	\$ 11,057.92	Contracted Services
House of Neighborly Service	22443	6/18/2025	\$ 2,500.00	Promotional Events - Tables
Howard	41663	11/14/2024	\$ 300.00	Accounts Payable Chargebacks
Howard Technology Solutions	86148	9/13/2024	\$ 11,123.00	Contracted Services-Independent
Howard Technology Solutions	86148	9/27/2024	\$ 7,293.00	Accounts Payable Chargebacks
Howard Technology Solutions	86148	10/9/2024	\$ 1,145.00	Contracted Services
Howard Technology Solutions	86148	10/11/2024	\$ 119,025.03	No Longer Valid - Use Acct 74602
Howard Technology Solutions	86148	11/6/2024	\$ 7,039.00	High Rsk CompDsktp/Lap/Tablets <10K
Howard Technology Solutions	86148	11/8/2024	\$ 19,217.00	Tools, Eqp & Furn <\$750 Not Tag
Howard Technology Solutions	86148	11/27/2024	\$ 1,643.00	Software Maintenance and Support
Howard Technology Solutions	86148	1/29/2025	\$ 4,490.00	No Longer Valid - Use Acct 74602
Howard Technology Solutions	86148	2/5/2025	\$ 50,516.00	Tls Eqp & Art >750 to 9,999.99K Tag
Howard Technology Solutions	86148	2/7/2025	\$ 55,718.00	Comp & IT Equip <\$750 N.T.
Howard Technology Solutions	86148	3/19/2025	\$ 2,717.00	Tls Eqp & Art >750 to 9,999.99K Tag
Howard Technology Solutions	86148	3/21/2025	\$ 39,021.00	Software Maintenance and Support
Howard Technology Solutions	86148	4/2/2025	\$ 2,065.00	Tools, Eqp & Furn <\$750 Not Tag
Howard Technology Solutions	86148	4/9/2025	\$ 39,914.90	Contracted Services
Howard Technology Solutions	86148	4/11/2025	\$ 2,006.72	Contracted Services
Howard Technology Solutions	86148	4/16/2025	\$ 12,222.00	Software Maintenance and Support
Howard Technology Solutions	86148	5/2/2025	\$ 13,500.00	Tools, Eqp & Furn <\$750 Not Tag
Howard Technology Solutions	86148	5/9/2025	\$ 1,500.00	Tools, Eqp & Furn <\$750 Not Tag
Howard Technology Solutions	86148	5/16/2025	\$ 9,838.00	Software Maintenance and Support
Howard Technology Solutions	86148	5/21/2025	\$ 27,979.53	Contracted Services
Howard Technology Solutions	86148	5/23/2025	\$ 3,056.00	H Risk TV's or firearms<\$750 Tagged
Howard Technology Solutions	86148	6/4/2025	\$ 3,700.00	Contracted Services
Howard Technology Solutions	86148	6/6/2025	\$ 4,325.00	Contracted Services
Howard Technology Solutions	86148	6/11/2025	\$ 9,053.00	Tls Eqp & Art >750 to 9,999.99K Tag
Howard Technology Solutions	86148	6/27/2025	\$ 2,424.00	Software Maintenance and Support
Howard Technology Solutions	86148	7/11/2025	\$ 36,402.00	Contracted Services
Howard Technology Solutions	86148	7/18/2025	\$ 33,874.00	Tools, Eqp & Furn <\$750 Not Tag
Howard Technology Solutions	86148	7/25/2025	\$ 849.00	Mechanical /Elec/Plumbing
Howard Technology Solutions	86148	7/30/2025	\$ 12,541.00	H Risk TV's or firearms<\$750 Tagged
Howard Technology Solutions	86148	8/6/2025	\$ 62,938.00	Furniture & Equip over 10K - 5 YRS
Howard Technology Solutions	86148	8/8/2025	\$ 2,740.00	Tools, Eqp & Furn <\$750 Not Tag
Howard Technology Solutions	86148	8/13/2025	\$ 2,178.00	Tools, Eqp & Furn <\$750 Not Tag
Howard Technology Solutions	86148	8/22/2025	\$ 3,200.00	Tls Eqp & Art >750 to 9,999.99K Tag
Howard Technology Solutions	86148	8/27/2025	\$ 20,170.00	Furniture & Equip over 10K - 5 YRS
Howell	75957	5/29/2025	\$ 4,000.00	Contracted Services-Independent
HR Acuity LLC	11915	5/22/2025	\$ 19,714.00	Contracted Services-Independent
HTS Texas	74249	7/2/2025	\$ 11,490.83	Repair and Maintenance
Huebenthal	56857	10/9/2024	\$ 10.72	TRVL USA Emp Miles Parking In-Town
Huebenthal	56857	3/28/2025	\$ 597.46	TRVL USA Emp Transportation
Huebenthal	56857	6/13/2025	\$ 90.30	TRVL USA Emp Miles Parking In-Town
Huebner	66812	9/13/2024	\$ 59.96	TRVL USA Emp Miles Parking In-Town
Huebner	66812	10/16/2024	\$ 119.26	TRVL USA Emp Miles Parking In-Town
Huebner	66812	11/27/2024	\$ 117.92	TRVL USA Emp Miles Parking In-Town
Huebner	66812	12/18/2024	\$ 103.18	TRVL USA Emp Miles Parking In-Town
Huebner	66812	2/12/2025	\$ 58.96	TRVL USA Emp Miles Parking In-Town
Huebner	66812	3/5/2025	\$ 103.60	TRVL USA Emp Miles Parking In-Town
Huebner	66812	4/4/2025	\$ 15.40	TRVL USA Emp Miles Parking In-Town

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Huebner	66812	5/9/2025	\$ 261.75	Travel Advances
Huebner	66812	6/11/2025	\$ 224.60	TRVL USA Emp Meals Out Of Town
Hughes	28250	8/20/2025	\$ 245.25	Employee Professional Development
Hughett	354	7/11/2025	\$ 327.00	Employee Professional Development
Hunter-Willis	36448	10/23/2024	\$ 107.00	TRVL USA Emp Miles Parking Out-Town
Hunter-Willis	36448	3/7/2025	\$ 75.00	Employee Professional Development
Hunter-Willis	36448	6/4/2025	\$ 17.50	TRVL USA Emp Miles Parking Out-Town
Hurst Review Services Inc	68776	8/8/2025	\$ 25,000.00	Student Test or Certification Fee
Hyperspace	33867	10/3/2024	\$ 1,957.50	Contracted Services-Independent
Hyperview Inc	66861	10/25/2024	\$ 25,000.00	Software Maintenance and Support
IACLEA	1118	7/24/2025	\$ 3,825.00	Institutional Assoc Fees / Dues
Ibarra	64678	10/18/2024	\$ 32.83	TRVL USA Emp Miles Parking In-Town
Ibarra	64678	11/13/2024	\$ 62.98	TRVL USA Emp Miles Parking In-Town
Ibarra	64678	12/6/2024	\$ 530.70	Employee Professional Development
Ibarra	44774	4/30/2025	\$ 1,695.71	TRVL USA Emp Lodging Out Of Town
Ibarra	2244	7/11/2025	\$ 102.42	TRVL USA Emp Travel Other
IBM Corporation	4703	9/18/2024	\$ 780.40	Software Maintenance and Support
IBM Corporation	4703	12/18/2024	\$ 352,568.32	Contracted Services
IBM Corporation	4703	3/26/2025	\$ 1,573.35	Software Maintenance and Support
IBM Corporation	4703	8/22/2025	\$ 827.20	Software Maintenance and Support
ICON Voice Networks LLC	14861	10/16/2024	\$ 14,999.39	COMM Basic Telephone Service
ICON Voice Networks LLC	14861	2/5/2025	\$ 14,736.69	COMM Basic Telephone Service
ICON Voice Networks LLC	14861	2/26/2025	\$ 4,937.23	COMM Basic Telephone Service
ICON Voice Networks LLC	14861	3/21/2025	\$ 4,862.11	COMM Basic Telephone Service
ICON Voice Networks LLC	14861	4/16/2025	\$ 4,862.45	COMM Basic Telephone Service
ICON Voice Networks LLC	14861	5/21/2025	\$ 4,862.45	COMM Basic Telephone Service
ICON Voice Networks LLC	14861	6/13/2025	\$ 4,230.75	COMM Basic Telephone Service
ICON Voice Networks LLC	14861	7/11/2025	\$ 9,107.75	COMM Basic Telephone Service
Ideal Publishers LLC	43851	1/17/2025	\$ 15,523.00	Other Miscellaneous Costs
Ideal Publishers LLC	43851	3/26/2025	\$ 15,523.00	Other Miscellaneous Costs
IdentiSys Incorporated	6625	10/16/2024	\$ 3,676.00	Repair and Maintenance
IdentiSys Incorporated	6625	11/1/2024	\$ 1,992.00	Contracted Services-Independent
IdentiSys Incorporated	6625	11/20/2024	\$ 655.00	Repair and Maintenance
IdentiSys Incorporated	6625	11/27/2024	\$ 2,034.00	Office Supplies
IdentiSys Incorporated	6625	12/13/2024	\$ 695.00	Repair and Maintenance
IdentiSys Incorporated	6625	1/15/2025	\$ 695.00	Repair and Maintenance
IdentiSys Incorporated	6625	1/31/2025	\$ 1,932.00	Software Maintenance and Support
IdentiSys Incorporated	6625	2/7/2025	\$ 915.00	Repair and Maintenance
IdentiSys Incorporated	6625	2/28/2025	\$ 1,480.00	Software Maintenance and Support
IdentiSys Incorporated	6625	3/21/2025	\$ 3,553.00	Computer Software under \$10K
IdentiSys Incorporated	6625	5/16/2025	\$ 2,062.00	Contracted Services-Independent
IdentiSys Incorporated	6625	5/21/2025	\$ 4,988.00	H Risk TV's or firearms<\$750 Tagged
IdentiSys Incorporated	6625	5/23/2025	\$ 3,603.00	H Risk TV's or firearms<\$750 Tagged
IdentiSys Incorporated	6625	5/28/2025	\$ 1,493.00	Computer Software under \$10K
IdentiSys Incorporated	6625	7/25/2025	\$ 16,371.50	H Risk TV's or firearms<\$750 Tagged
IdentiSys Incorporated	6625	8/1/2025	\$ 833.00	Office Supplies
IdentiSys Incorporated	6625	8/22/2025	\$ 1,958.00	Office Supplies
IdentiSys Incorporated	6625	8/22/2025	\$ 2,545.00	H Risk TV's or firearms<\$750 Tagged
Idexx Distribution Inc	4716	11/6/2024	\$ 249.31	Lab Equipment Maintenance
Idexx Distribution Inc	4716	11/15/2024	\$ 269.32	Lab Equipment Maintenance
Idexx Distribution Inc	4716	12/11/2024	\$ 375.09	Lab Equipment Maintenance
Idexx Distribution Inc	4716	1/15/2025	\$ 63.97	Lab Equipment Maintenance
Idexx Distribution Inc	4716	2/14/2025	\$ 269.32	Lab Equipment Maintenance
Idexx Distribution Inc	4716	3/19/2025	\$ 375.09	Lab Equipment Maintenance
Idexx Distribution Inc	4716	7/18/2025	\$ 590.23	Lab Equipment Maintenance
Idexx Distribution Inc	4716	8/13/2025	\$ 269.32	Lab Equipment Maintenance
Idexx Distribution Inc	4716	8/29/2025	\$ 388.68	Lab Equipment Maintenance
IDP Connect	61897	11/27/2024	\$ 500.00	Institutional Assoc Fees / Dues
IDP Connect	61897	1/15/2025	\$ 24,000.00	Institutional Assoc Fees / Dues
Iglesias	85587	2/12/2025	\$ 33.60	TRVL USA Emp Miles Parking In-Town
Ile Bahia San Antonio	68379	3/6/2025	\$ 250.00	Contracted Performances + Lectures
Image Access Incorporated	4724	10/16/2024	\$ 2,078.00	Repair and Maintenance
Image360 San Antonio West	30511	10/2/2024	\$ 3,388.94	Advertising Expense-Print Media

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Image360 San Antonio West	30511	1/8/2025	\$ 3,388.94	Advertising Expense-Print Media
Image360 San Antonio West	30511	3/26/2025	\$ 7,002.88	Advertising Expense-Print Media
Image360 San Antonio West	30511	3/28/2025	\$ 2,678.05	Advertising Exp-Promotion Materials
Image360 San Antonio West	30511	4/16/2025	\$ 4,658.94	Advertising Expense-Print Media
Image360 San Antonio West	30511	5/16/2025	\$ 8,372.49	Contracted Services
Image360 San Antonio West	30511	5/30/2025	\$ 3,371.89	Advertising Expense-Other
Image360 San Antonio West	30511	6/4/2025	\$ 839.22	Advertising Expense-Other
Imagenet Consulting LLC	82057	12/4/2024	\$ 20,000.00	Instructional Supplies
Imagine Enterprise	61870	8/21/2025	\$ 5,976.63	Repair and Maintenance
ImmSchools	40360	11/27/2024	\$ 2,500.00	Employee Professional Development
Impactful Strategies LLC	97833	1/24/2025	\$ 2,250.00	Contracted Services
Impactful Strategies LLC	97833	2/26/2025	\$ 2,365.00	Contracted Services
Inceptia	43522	9/12/2024	\$ 12,500.00	Contracted Services
Inceptia	43522	10/31/2024	\$ 2,083.33	Contracted Services
Industrial Print and Laser Inc	65601	5/29/2025	\$ 2,999.00	H Risk TV's or firearms<\$750 Tagged
Infobase Learning	4203	9/27/2024	\$ 26,314.98	LIBR Electronic Resources
Infobase Learning	4203	10/9/2024	\$ 19,667.54	LIBR Electronic Resources
Infobase Learning	4203	10/30/2024	\$ 25,529.36	LIBR Electronic Resources
Infobase Learning	4203	12/13/2024	\$ 4,297.53	LIBR Electronic Resources
Infobase Learning	4203	12/18/2024	\$ 15,701.52	LIBR Non Print Media
Infobase Learning	4203	1/15/2025	\$ 7,996.55	LIBR Electronic Resources
Infobase Learning	4203	4/9/2025	\$ 4,297.24	LIBR Electronic Resources
Infobase Learning	4203	5/21/2025	\$ 34,796.84	LIBR Electronic Resources
Ingram Independent School District	15421	10/10/2024	\$ 1,000.00	Advertising Expense-Print Media
Ingram Independent School District	15421	12/17/2024	\$ 28,400.00	Contracted ISD Adjunct Faculty Fall
Ingram Independent School District	15421	5/29/2025	\$ 38,800.00	Contracted ISD Adjunct Faculty Sprg
Iniguez Athletic Advertising & Promotions LLC	25628	1/17/2025	\$ 5,049.10	Contracted Services
Iniguez Athletic Advertising & Promotions LLC	25628	5/8/2025	\$ 5,300.00	Rental Of Equipment Expense
Innovation Network Technologies Corporation	21923	10/11/2024	\$ 8,992.00	Software Maintenance and Support
Innovation Network Technologies Corporation	21923	10/16/2024	\$ 57,047.52	Software Maintenance and Support
Innovation Network Technologies Corporation	21923	4/2/2025	\$ 14,993.12	Computer Software under \$10K
Innovative Solutions LLC	22237	12/12/2024	\$ 10,000.00	Contracted Services
Inocencio	20425	3/26/2025	\$ 85.40	TRVL USA Emp Miles Parking In-Town
Inocencio	20425	4/4/2025	\$ 116.20	TRVL USA Emp Miles Parking In-Town
Inocencio	20425	5/2/2025	\$ 155.40	TRVL USA Emp Miles Parking In-Town
Inocencio	20425	6/4/2025	\$ 105.00	TRVL USA Emp Miles Parking In-Town
Inocencio	20425	6/27/2025	\$ 72.80	TRVL USA Emp Miles Parking In-Town
Inocencio	20425	8/22/2025	\$ 68.60	TRVL USA Emp Miles Parking In-Town
Insco Distributing Inc	4775	9/25/2024	\$ 434.91	Repair and Maintenance
Insco Distributing Inc	4775	10/24/2024	\$ 3,772.00	Repair and Maintenance
Insco Distributing Inc	4775	10/30/2024	\$ 1,143.49	Repair and Maintenance
Insco Distributing Inc	4775	12/4/2024	\$ 1,476.41	Repair and Maintenance
Insco Distributing Inc	4775	1/8/2025	\$ 457.71	Mechanical /Elec/Plumbing
Insco Distributing Inc	4775	1/10/2025	\$ 163.32	Repair and Maintenance
Insco Distributing Inc	4775	8/22/2025	\$ 7,831.82	Repair and Maintenance
InScribe Education Inc	63486	1/15/2025	\$ 49,999.00	Contracted Services
InsideOut Development LLC	75216	8/11/2025	\$ 25,570.00	Instructional Supplies
Insight Assessment	69065	2/14/2025	\$ 1,077.00	Instructional Supplies
Insight Global LLC	7103	9/18/2024	\$ 30,376.50	Contracted Services
Insight Global LLC	7103	9/25/2024	\$ 11,484.00	Contracted Services
Insight Global LLC	7103	9/27/2024	\$ 1,261.50	Contracted Services
Insight Global LLC	7103	10/4/2024	\$ 80.00	Contracted Services
Insight Global LLC	7103	10/23/2024	\$ 26,796.55	Contracted Services
Insight Global LLC	7103	10/24/2024	\$ 4,694.50	Contracted Services
Insight Global LLC	7103	11/6/2024	\$ 5,423.00	Contracted Services
Insight Global LLC	7103	11/13/2024	\$ 2,720.00	Contracted Services
Insight Global LLC	7103	11/15/2024	\$ 19,200.00	Contracted Services
Insight Global LLC	7103	11/20/2024	\$ 10,607.00	Contracted Services
Insight Global LLC	7103	11/22/2024	\$ 4,913.00	Contracted Services
Insight Global LLC	7103	12/11/2024	\$ 2,400.00	Contracted Services
Insight Global LLC	7103	12/13/2024	\$ 5,406.00	Contracted Services
Insight Global LLC	7103	1/8/2025	\$ 2,400.00	Contracted Services
Insight Global LLC	7103	1/10/2025	\$ 5,780.00	Contracted Services

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Insight Global LLC	7103	1/24/2025	\$ 4,046.00	Contracted Services
Insight Global LLC	7103	2/7/2025	\$ 7,225.00	Contracted Services
Insight Global LLC	7103	2/12/2025	\$ 8,100.00	Contracted Services
Insight Global LLC	7103	2/14/2025	\$ 2,720.00	Contracted Services
Insight Global LLC	7103	3/5/2025	\$ 10,560.00	Contracted Services
Insight Global LLC	7103	3/7/2025	\$ 3,600.00	Contracted Services
Insight Global LLC	7103	4/11/2025	\$ 15,666.00	Contracted Services
Insight Global LLC	7103	4/30/2025	\$ 2,373.00	Contracted Services
Insight Global LLC	7103	5/2/2025	\$ 960.00	Contracted Services
Insight Global LLC	7103	5/21/2025	\$ 2,544.00	Contracted Services
Insight Global LLC	7103	5/23/2025	\$ 1,240.00	Contracted Services
Insight Global LLC	7103	5/30/2025	\$ 1,240.00	Contracted Services
Insight Global LLC	7103	6/18/2025	\$ 1,240.00	Contracted Services
Insight Global LLC	7103	7/25/2025	\$ 496.00	Contracted Services
Institute of HeartMath	20000	1/15/2025	\$ 5,626.88	Tools, Eq & Furn <\$750 Not Tag
Institute to Combat Trafficking	4754	4/24/2025	\$ 745.70	Contracted Services
Instructure Inc	96515	11/7/2024	\$ 35,445.21	Contracted Services
Instructure Inc	96515	11/14/2024	\$ 119,760.00	Advertising Exp-Promotion Materials
Instructure Inc	96515	1/9/2025	\$ 483,597.05	Software Maintenance and Support
Instructure Inc	96515	1/15/2025	\$ 39,945.76	Software Maintenance and Support
Instructure Inc	96515	1/30/2025	\$ 8,625.00	Instructional Printing
Instructure Inc	96515	2/27/2025	\$ 16,147.85	Contracted Services
Intech Southwest Services LLC	23524	9/6/2024	\$ 134,593.08	H Risk TV's or firearms<\$750 Tagged
Intech Southwest Services LLC	23524	9/11/2024	\$ 2,716.00	Comp & IT Equip <\$750 N.T.
Intech Southwest Services LLC	23524	9/13/2024	\$ 1,218.00	Office Supplies
Intech Southwest Services LLC	23524	9/20/2024	\$ 58,372.00	All Cmp & Tch Equip Ovr \$10K TAG
Intech Southwest Services LLC	23524	9/25/2024	\$ 405,019.00	Software Maintenance and Support
Intech Southwest Services LLC	23524	9/27/2024	\$ 175.00	Tools, Eq & Furn <\$750 Not Tag
Intech Southwest Services LLC	23524	10/2/2024	\$ 17,609.00	Furniture & Equip over 10K - 5 YRS
Intech Southwest Services LLC	23524	10/16/2024	\$ 3,495.00	Software Maintenance and Support
Intech Southwest Services LLC	23524	10/18/2024	\$ 604,874.65	Software Maintenance and Support
Intech Southwest Services LLC	23524	10/23/2024	\$ 1,200.00	Contracted Services
Intech Southwest Services LLC	23524	10/24/2024	\$ 2,642.00	High Rsk CompDsktp/Lap/Tablets <10K
Intech Southwest Services LLC	23524	10/30/2024	\$ 5,250.00	Furniture & Equip over 10K - 5 YRS
Intech Southwest Services LLC	23524	11/1/2024	\$ 13,905.00	All Cmp & Tch Equip Ovr \$10K TAG
Intech Southwest Services LLC	23524	11/6/2024	\$ 43,000.92	High Rsk CompDsktp/Lap/Tablets <10K
Intech Southwest Services LLC	23524	11/13/2024	\$ 4,202.00	Office Supplies
Intech Southwest Services LLC	23524	11/15/2024	\$ 5,441.00	High Rsk CompDsktp/Lap/Tablets <10K
Intech Southwest Services LLC	23524	11/20/2024	\$ 14,173.17	High Rsk CompDsktp/Lap/Tablets <10K
Intech Southwest Services LLC	23524	11/22/2024	\$ 12,970.00	High Rsk CompDsktp/Lap/Tablets <10K
Intech Southwest Services LLC	23524	11/27/2024	\$ 71,297.52	H Risk TV's or firearms<\$750 Tagged
Intech Southwest Services LLC	23524	12/4/2024	\$ 13,719.00	Furniture & Equip over 10K - 5 YRS
Intech Southwest Services LLC	23524	12/6/2024	\$ 403.00	Tools, Eq & Furn <\$750 Not Tag
Intech Southwest Services LLC	23524	12/11/2024	\$ 35,187.76	High Rsk CompDsktp/Lap/Tablets <10K
Intech Southwest Services LLC	23524	12/18/2024	\$ 3,625.39	High Rsk CompDsktp/Lap/Tablets <10K
Intech Southwest Services LLC	23524	1/8/2025	\$ 7,368.00	Contracted Services
Intech Southwest Services LLC	23524	1/10/2025	\$ 9,750.00	High Rsk CompDsktp/Lap/Tablets <10K
Intech Southwest Services LLC	23524	1/15/2025	\$ 14,623.00	Comp & IT Equip <\$750 N.T.
Intech Southwest Services LLC	23524	1/17/2025	\$ 189.00	Tools, Eq & Furn <\$750 Not Tag
Intech Southwest Services LLC	23524	1/22/2025	\$ 22,762.00	Contracted Services
Intech Southwest Services LLC	23524	1/24/2025	\$ 2,525.00	H Risk TV's or firearms<\$750 Tagged
Intech Southwest Services LLC	23524	1/29/2025	\$ 13,460.00	All Cmp & Tch Equip Ovr \$10K TAG
Intech Southwest Services LLC	23524	1/31/2025	\$ 12,719.00	Hi Risk Othr Com & IT Eq<\$10K TAG
Intech Southwest Services LLC	23524	2/5/2025	\$ 12,445.00	Tools, Eq & Furn <\$750 Not Tag
Intech Southwest Services LLC	23524	2/12/2025	\$ 4,544.00	All Cmp & Tch Equip Ovr \$10K TAG
Intech Southwest Services LLC	23524	2/19/2025	\$ 84.00	Comp & IT Equip <\$750 N.T.
Intech Southwest Services LLC	23524	2/21/2025	\$ 176,758.00	High Rsk CompDsktp/Lap/Tablets <10K
Intech Southwest Services LLC	23524	2/26/2025	\$ 11,516.00	Tools, Eq & Furn <\$750 Not Tag
Intech Southwest Services LLC	23524	2/28/2025	\$ 25,520.00	Comp & IT Equip <\$750 N.T.
Intech Southwest Services LLC	23524	3/7/2025	\$ 54,824.00	H Risk TV's or firearms<\$750 Tagged
Intech Southwest Services LLC	23524	3/21/2025	\$ 21,796.25	H Risk TV's or firearms<\$750 Tagged
Intech Southwest Services LLC	23524	3/26/2025	\$ 45,697.00	H Risk TV's or firearms<\$750 Tagged
Intech Southwest Services LLC	23524	3/28/2025	\$ 214,809.00	No Longer Valid - Use Account 74301

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Intech Southwest Services LLC	23524	4/4/2025	\$ 39,090.00	H Risk TV's or firearms<\$750 Tagged
Intech Southwest Services LLC	23524	4/11/2025	\$ 2,345.00	High Rsk CompDsktp/Lap/Tablets <10K
Intech Southwest Services LLC	23524	4/16/2025	\$ 31,559.00	High Rsk CompDsktp/Lap/Tablets <10K
Intech Southwest Services LLC	23524	4/18/2025	\$ 2,332.00	Comp & IT Equip <\$750 N.T.
Intech Southwest Services LLC	23524	4/23/2025	\$ 60,060.00	High Rsk CompDsktp/Lap/Tablets <10K
Intech Southwest Services LLC	23524	4/25/2025	\$ 21,247.99	H Risk TV's or firearms<\$750 Tagged
Intech Southwest Services LLC	23524	5/2/2025	\$ 44,179.00	High Rsk CompDsktp/Lap/Tablets <10K
Intech Southwest Services LLC	23524	5/7/2025	\$ 120,363.60	Student-Issued Ltops/Tab Under \$1K
Intech Southwest Services LLC	23524	5/9/2025	\$ 59,743.00	High Rsk CompDsktp/Lap/Tablets <10K
Intech Southwest Services LLC	23524	5/14/2025	\$ 22,796.00	High Rsk CompDsktp/Lap/Tablets <10K
Intech Southwest Services LLC	23524	5/16/2025	\$ 13,550.00	Tls Eqp & Art >750 to 9,999.99K Tag
Intech Southwest Services LLC	23524	5/23/2025	\$ 2,695.00	High Rsk CompDsktp/Lap/Tablets <10K
Intech Southwest Services LLC	23524	5/28/2025	\$ 268,860.00	High Rsk CompDsktp/Lap/Tablets <10K
Intech Southwest Services LLC	23524	5/30/2025	\$ 325.00	Office Supplies
Intech Southwest Services LLC	23524	6/6/2025	\$ 1,969.00	H Risk TV's or firearms<\$750 Tagged
Intech Southwest Services LLC	23524	6/11/2025	\$ 57,611.00	H Risk TV's or firearms<\$750 Tagged
Intech Southwest Services LLC	23524	6/13/2025	\$ 3,821.00	Office Supplies
Intech Southwest Services LLC	23524	6/18/2025	\$ 1,214.00	Tools, Eqp & Furn <\$750 Not Tag
Intech Southwest Services LLC	23524	6/25/2025	\$ 35,215.00	All Cmp & Tch Equip Ovr \$10K TAG
Intech Southwest Services LLC	23524	6/27/2025	\$ 3,201.10	Tools, Eqp & Furn <\$750 Not Tag
Intech Southwest Services LLC	23524	7/2/2025	\$ 4,065.00	High Rsk CompDsktp/Lap/Tablets <10K
Intech Southwest Services LLC	23524	7/9/2025	\$ 9,948.00	Tools, Eqp & Furn <\$750 Not Tag
Intech Southwest Services LLC	23524	7/11/2025	\$ 6,813.00	High Rsk CompDsktp/Lap/Tablets <10K
Intech Southwest Services LLC	23524	7/16/2025	\$ 5,184.00	High Rsk CompDsktp/Lap/Tablets <10K
Intech Southwest Services LLC	23524	7/18/2025	\$ 4,254.00	Tls Eqp & Art >750 to 9,999.99K Tag
Intech Southwest Services LLC	23524	7/23/2025	\$ 23,559.00	High Rsk CompDsktp/Lap/Tablets <10K
Intech Southwest Services LLC	23524	7/25/2025	\$ 17,524.00	High Rsk CompDsktp/Lap/Tablets <10K
Intech Southwest Services LLC	23524	7/30/2025	\$ 5,499.00	High Rsk CompDsktp/Lap/Tablets <10K
Intech Southwest Services LLC	23524	8/8/2025	\$ 32,288.00	Furniture & Equip over 10K - 5 YRS
Intech Southwest Services LLC	23524	8/13/2025	\$ 82,498.97	Furniture & Equip over 10K - 5 YRS
Intech Southwest Services LLC	23524	8/15/2025	\$ 5,883.00	Tools, Eqp & Furn <\$750 Not Tag
Intech Southwest Services LLC	23524	8/20/2025	\$ 51,172.00	Tools, Eqp & Furn <\$750 Not Tag
Intech Southwest Services LLC	23524	8/22/2025	\$ 20,535.00	Tools, Eqp & Furn <\$750 Not Tag
Intech Southwest Services LLC	23524	8/27/2025	\$ 7,423.00	H Risk TV's or firearms<\$750 Tagged
Intech Southwest Services LLC	23524	8/29/2025	\$ 21,326.00	Furniture & Equip over 10K - 5 YRS
Intelligent Engineering Services LLP	25415	7/18/2025	\$ 2,950.00	Construction - Architect Fees
Intelligent Engineering Services LLP	25415	8/13/2025	\$ 5,210.50	Construction - Architect Fees
Intercultural Talent LLC	16741	5/29/2025	\$ 6,200.00	Employee Professional Development
Interfaith San Antonio Alliance	78867	5/29/2025	\$ 5,000.00	Contracted Services
Interfolio Inc	93265	11/27/2024	\$ 71,353.11	Software Maintenance and Support
International Clinical Educators LLC	88502	7/24/2025	\$ 800.00	Computer Software under \$10K
International Scholarship & Tuition Services Inc	85068	1/9/2025	\$ 2,500.00	Scholarship Disbursements
International Scholarship & Tuition Services Inc	85068	5/22/2025	\$ 4,000.00	Agency Deposits Held For Students
Internet2	14180	1/8/2025	\$ 2,500.00	Contracted Services
Internet2	14180	5/21/2025	\$ 9,000.00	Software Maintenance and Support
Interstate All Battery Center	22044	10/30/2024	\$ 192.80	Repair and Maintenance
Interstate All Battery Center	22044	1/22/2025	\$ 266.44	Repair and Maintenance
Interstate All Battery Center	22044	2/12/2025	\$ 475.00	Repair and Maintenance
Interstate All Battery Center	22044	2/28/2025	\$ 2,717.84	Repair and Maintenance
Interstate All Battery Center	22044	3/7/2025	\$ 521.30	Repair and Maintenance
Interstate Restoration LLC	65613	12/12/2024	\$ 11,246.88	Contracted Services
Intuition CP	23186	10/23/2024	\$ 8,702.24	Contracted Services
Intuition CP	23186	11/6/2024	\$ 8,737.78	Contracted Services
Intuition CP	23186	11/8/2024	\$ 6,572.83	Contracted Services
Intuition CP	23186	12/11/2024	\$ 6,548.48	Contracted Services
Intuition CP	23186	1/8/2025	\$ 6,566.00	Contracted Services
Intuition CP	23186	2/12/2025	\$ 4,994.00	Contracted Services
Intuition CP	23186	3/5/2025	\$ 4,994.00	Contracted Services
Intuition CP	23186	4/11/2025	\$ 4,994.00	Contracted Services
Intuition CP	23186	5/9/2025	\$ 4,994.00	Contracted Services
Intuition CP	23186	6/6/2025	\$ 4,994.00	Contracted Services
Intuition CP	23186	7/9/2025	\$ 5,494.00	Contracted Services
Intuition CP	23186	8/6/2025	\$ 4,994.00	Contracted Services

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Iris Creative	85339	11/27/2024	\$ 24,000.00	Contracted Services
Iris Creative	85339	12/11/2024	\$ 16,000.00	Contracted Services
Iris Creative	85339	8/29/2025	\$ 9,000.00	Contracted Services
Iron Mountain	73910	1/10/2025	\$ 125,337.60	Contracted Services
Iron Sharpens Iron Consulting Group LLC	4756	3/20/2025	\$ 4,500.00	Contracted Services
Iron Sharpens Iron Consulting Group LLC	4756	4/4/2025	\$ 1,040.88	TRVL Non Employee
ITC Systems	6934	3/7/2025	\$ 1,508.00	Software Maintenance and Support
ITC Systems	6934	3/28/2025	\$ 10,852.70	Furniture & Equip over 10K - 5 YRS
ITC Systems	6934	4/30/2025	\$ 507.74	Software Maintenance and Support
ITC Systems	6934	5/21/2025	\$ 4,538.32	Repair and Maintenance
ITC Systems	6934	5/28/2025	\$ 1,800.94	Software Maintenance and Support
ITC Systems	6934	7/16/2025	\$ 280.00	Software Maintenance and Support
ITC Systems	6934	8/13/2025	\$ 1,130.46	Computer Software under \$10K
ITC Systems Corp	68334	10/3/2024	\$ 3,011.00	Software Maintenance and Support
ITC Systems Corp	68334	3/6/2025	\$ 1,159.40	Software Maintenance and Support
ITHAKA	48785	9/20/2024	\$ 3,475.00	LIBR Electronic Resources
ITHAKA	48785	10/11/2024	\$ 3,895.00	LIBR Electronic Resources
ITHAKA	48785	10/16/2024	\$ 11,895.00	LIBR Electronic Resources
ITHAKA	48785	11/6/2024	\$ 1,000.00	LIBR Electronic Resources
ITHAKA	48785	12/18/2024	\$ 2,600.00	LIBR Electronic Resources
IWater LLC	33837	11/20/2024	\$ 12,358.12	Mechanical /Elec/Plumbing
IWater LLC	33837	4/9/2025	\$ 3,912.24	Mechanical /Elec/Plumbing
IWater LLC	33837	4/23/2025	\$ 2,950.00	Mechanical /Elec/Plumbing
IWater LLC	33837	5/2/2025	\$ 2,182.10	Construction - Other Fees
IWater LLC	33837	6/6/2025	\$ 1,155.00	Construction - Other Fees
Jackson	38415	5/15/2025	\$ 540.90	Contracted Services
Jacobi	14638	2/12/2025	\$ 1,739.68	Employee Professional Development
Jaggaer LLC	51246	1/17/2025	\$ 326,870.00	Software Maintenance and Support
Jaggaer LLC	51246	1/31/2025	\$ 52,948.92	Computer Software over \$10K
Jaimes	33242	12/18/2024	\$ 106.06	TRVL USA Emp Miles Parking Out-Town
Jaimes	33242	4/18/2025	\$ 585.16	TRVL USA Emp Transportation
Jamail & Smith Construction LP	13045	10/25/2024	\$ 148,193.14	Construction - Contracts Costs
Jamail & Smith Construction LP	13045	2/5/2025	\$ 49,304.96	Construction - Contracts Costs
Jamail & Smith Construction LP	13045	8/6/2025	\$ 106,550.14	Construction - Contracts Costs
Jason's Deli	25169	3/7/2025	\$ 1,234.33	Refreshments-Catered
Jason's Deli	25169	4/15/2025	\$ 5,255.34	Refreshments-Other
Jason's Deli	25169	4/17/2025	\$ 266.92	Refreshments-Catered
Jason's Deli	25169	4/24/2025	\$ 15.00	Refreshments-Catered
Jason's Deli	25169	6/12/2025	\$ 1,452.14	Refreshments-Catered
Jason's Deli	25169	6/18/2025	\$ 992.25	Refreshments-Catered
Jason's Deli	25169	8/5/2025	\$ 784.08	Refreshments-Catered
Jason's Deli	25169	8/28/2025	\$ 8,414.41	Refreshments-Catered
Jason's Deli	25169	8/29/2025	\$ 3,311.59	Refreshments-Catered
Jasso	30038	10/11/2024	\$ 270.68	TRVL USA Emp Miles Parking In-Town
Jasso	30038	10/18/2024	\$ 73.70	TRVL USA Emp Miles Parking In-Town
Jasso	30038	11/6/2024	\$ 142.71	TRVL USA Emp Miles Parking In-Town
Jasso	30038	12/6/2024	\$ 188.27	TRVL USA Emp Miles Parking In-Town
Jasso	30038	1/8/2025	\$ 1,919.56	TRVL USA Emp Lodging Out Of Town
Jasso	30038	2/7/2025	\$ 114.80	TRVL USA Emp Miles Parking In-Town
Jasso	30038	2/12/2025	\$ 749.66	TRVL USA Emp Lodging Out Of Town
Jasso	30038	2/14/2025	\$ 218.40	TRVL USA Emp Miles Parking In-Town
Jasso	30038	3/19/2025	\$ 173.60	TRVL USA Emp Miles Parking In-Town
Jasso	30038	4/4/2025	\$ 161.00	TRVL USA Emp Miles Parking In-Town
Jasso	30038	5/9/2025	\$ 26.60	TRVL USA Emp Miles Parking In-Town
Jasso	30038	5/16/2025	\$ 1,743.97	Employee Professional Development
Jasso	21931	5/28/2025	\$ 75.75	TRVL USA Emp Meals Out Of Town
Jauregui	15051	3/7/2025	\$ 5,000.00	Refreshments-Catered
Java Connections LLC	3949	10/30/2024	\$ 5,392.50	Repair and Maintenance
Java Connections LLC	3949	4/30/2025	\$ 4,045.50	Repair and Maintenance
Jennings	10410	9/6/2024	\$ 39.53	TRVL USA Emp Miles Parking In-Town
Jennings	10410	11/13/2024	\$ 12.67	Postage Charges
Jennings	10410	12/4/2024	\$ 62.98	TRVL USA Emp Miles Parking In-Town
Jennings	10410	1/10/2025	\$ 20.10	TRVL USA Emp Miles Parking In-Town

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Jennings	10410	2/14/2025	\$ 25.20	TRVL USA Emp Miles Parking In-Town
Jessica Bell LLC	77105	4/30/2025	\$ 500.00	Works of Art over \$10K
Jigsaw Training and Consulting LLC	58669	2/6/2025	\$ 3,000.00	Contracted Services
Jigsaw Training and Consulting LLC	58669	2/13/2025	\$ 694.78	TRVL Non Employee
JLA Communications LLC	90962	9/18/2024	\$ 33,160.00	Contracted Services
JLA Communications LLC	90962	11/22/2024	\$ 2,959.00	Mechanical /Elec/Plumbing
JLA Communications LLC	90962	2/21/2025	\$ 2,062.25	Contracted Services-Independent
JLA Communications LLC	90962	3/19/2025	\$ 4,777.00	Professional Fees - Other
JLA Communications LLC	90962	5/21/2025	\$ 3,855.00	Mechanical /Elec/Plumbing
JLA Communications LLC	90962	6/13/2025	\$ 27,126.00	Construction - Contracts Costs
JLA Communications LLC	90962	7/25/2025	\$ 90.00	Contracted Services
JLA Communications LLC	90962	8/20/2025	\$ 41,083.00	Construction - Contracts Costs
JLG Industries Inc	43051	4/10/2025	\$ 20,000.00	Rental Of Equipment Expense
Joe W Fly Company Inc	46983	1/31/2025	\$ 4,192.20	Repair and Maintenance
Joe W Fly Company Inc	46983	2/28/2025	\$ 1,227.66	Repair and Maintenance
Joe W. Fly Company Incorporated	4849	10/9/2024	\$ 4,260.04	Repair and Maintenance
Joe W. Fly Company Incorporated	4849	11/13/2024	\$ 1,210.32	Repair and Maintenance
Joe W. Fly Company Incorporated	4849	12/18/2024	\$ 5,930.27	Repair and Maintenance
Joe W. Fly Company Incorporated	4849	1/29/2025	\$ 47,968.32	Repair and Maintenance
Joeris General Contractors Ltd	82778	4/16/2025	\$ 604,326.81	Construction - Contracts Costs
Joeris General Contractors Ltd	82778	4/25/2025	\$ 43,750.00	Construction - Contracts Costs
Joeris General Contractors Ltd	82778	4/30/2025	\$ 539,245.32	Construction - Contracts Costs
Joeris General Contractors Ltd	82778	5/21/2025	\$ 984,062.07	Construction - Contracts Costs
Joeris General Contractors Ltd	82778	8/6/2025	\$ 925,800.41	Construction - Contracts Costs
Joeris General Contractors Ltd	82778	8/27/2025	\$ 1,258,468.06	Construction - Contracts Costs
John Wiley & Sons Incorporated	4910	11/14/2024	\$ 3,995.00	Employee Professional Development
Johnny's Selected Seeds	41185	8/20/2025	\$ 1,855.00	Tls Eqp & Art >750 to 9,999.99K Tag
Johnny's Selected Seeds	41185	8/22/2025	\$ 624.00	Tools, Eqp & Furn <\$750 Not Tag
Johnson	35950	10/10/2024	\$ 700.00	Contracted Services
Johnson	13268	10/16/2024	\$ 224.97	TRVL USA Emp Meals Out Of Town
Johnson	32092	11/20/2024	\$ 4,632.08	Contracted Services
Johnson	13268	1/10/2025	\$ 341.18	TRVL USA Emp Meals Out Of Town
Johnson	78858	5/16/2025	\$ 1,000.00	Contracted Services
Johnson	13268	6/6/2025	\$ 318.75	TRVL USA Emp Meals Out Of Town
Johnson	13268	6/27/2025	\$ 219.00	TRVL USA Emp Meals Out Of Town
Johnson	13268	8/13/2025	\$ 429.00	TRVL USA Emp Meals Out Of Town
Johnson Controls Building Solutions LLC	4913	12/18/2024	\$ 431.71	Repair and Maintenance
Johnson Controls Building Solutions LLC	4913	1/10/2025	\$ 13,377.97	Mechanical /Elec/Plumbing
Johnson Controls Building Solutions LLC	4913	1/29/2025	\$ 5,585.66	Repair and Maintenance
Johnson Controls Building Solutions LLC	4913	2/21/2025	\$ 336.00	Repair and Maintenance
Johnson Controls Building Solutions LLC	4913	2/26/2025	\$ 4.12	Repair and Maintenance
Johnson Controls Building Solutions LLC	4913	5/28/2025	\$ 1,659.00	Mechanical /Elec/Plumbing
Johnson Controls Building Solutions LLC	4913	7/9/2025	\$ 2,604.78	Repair and Maintenance
Johnson Controls Building Solutions LLC	4913	8/1/2025	\$ 7,795.00	Mechanical /Elec/Plumbing
Johnson Controls Building Solutions LLC	4913	8/29/2025	\$ 1,802.60	Mechanical /Elec/Plumbing
Johnson Controls Fire Protection LP	36445	9/6/2024	\$ 983.56	Contracted Services
Johnson Controls Fire Protection LP	36445	9/13/2024	\$ 9,729.00	PM Individual Projects
Johnson Controls Fire Protection LP	36445	9/27/2024	\$ 2,309.42	Repair and Maintenance
Johnson Controls Fire Protection LP	36445	10/2/2024	\$ 11,921.00	PM Individual Projects
Johnson Controls Fire Protection LP	36445	10/30/2024	\$ 24,594.18	PM Individual Projects
Johnson Controls Fire Protection LP	36445	11/6/2024	\$ 20,626.76	Contracted Services
Johnson Controls Fire Protection LP	36445	11/13/2024	\$ 45,789.50	Contracted Services
Johnson Controls Fire Protection LP	36445	11/22/2024	\$ 1,753.25	Contracted Services
Johnson Controls Fire Protection LP	36445	12/4/2024	\$ 9,391.87	Repair and Maintenance
Johnson Controls Fire Protection LP	36445	1/8/2025	\$ 1,387.09	Contracted Services
Johnson Controls Fire Protection LP	36445	1/10/2025	\$ 185,469.53	Contracted Services
Johnson Controls Fire Protection LP	36445	1/15/2025	\$ 9,208.85	Repair and Maintenance
Johnson Controls Fire Protection LP	36445	1/22/2025	\$ 7,423.65	Contracted Services
Johnson Controls Fire Protection LP	36445	1/24/2025	\$ 902.03	Repair and Maintenance
Johnson Controls Fire Protection LP	36445	2/12/2025	\$ 121,390.81	Contracted Services
Johnson Controls Fire Protection LP	36445	2/14/2025	\$ 2,688.00	Repair and Maintenance
Johnson Controls Fire Protection LP	36445	2/26/2025	\$ 7,591.86	Contracted Services
Johnson Controls Fire Protection LP	36445	2/28/2025	\$ 2,572.08	Contracted Services

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Johnson Controls Fire Protection LP	36445	3/5/2025	\$ 787.84	Repair and Maintenance
Johnson Controls Fire Protection LP	36445	3/7/2025	\$ 336.00	Contracted Services
Johnson Controls Fire Protection LP	36445	3/19/2025	\$ 1,307.60	Repair and Maintenance
Johnson Controls Fire Protection LP	36445	3/21/2025	\$ 718.05	Contracted Services
Johnson Controls Fire Protection LP	36445	3/26/2025	\$ 1,046.88	Repair and Maintenance
Johnson Controls Fire Protection LP	36445	4/4/2025	\$ 336.00	Repair and Maintenance
Johnson Controls Fire Protection LP	36445	4/9/2025	\$ 4,261.82	Contracted Services
Johnson Controls Fire Protection LP	36445	4/11/2025	\$ 11,163.95	Repair and Maintenance
Johnson Controls Fire Protection LP	36445	4/16/2025	\$ 16,304.00	Contracted Services
Johnson Controls Fire Protection LP	36445	4/23/2025	\$ 6,243.00	Contracted Services
Johnson Controls Fire Protection LP	36445	4/25/2025	\$ 504.00	Contracted Services
Johnson Controls Fire Protection LP	36445	4/30/2025	\$ 5,065.38	Repair and Maintenance
Johnson Controls Fire Protection LP	36445	5/2/2025	\$ 1,081.44	Repair and Maintenance
Johnson Controls Fire Protection LP	36445	5/9/2025	\$ 9,817.50	Contracted Services
Johnson Controls Fire Protection LP	36445	5/14/2025	\$ 5,346.89	Mechanical /Elec/Plumbing
Johnson Controls Fire Protection LP	36445	5/21/2025	\$ 2,336.80	Mechanical /Elec/Plumbing
Johnson Controls Fire Protection LP	36445	5/28/2025	\$ 94,454.22	Contracted Services
Johnson Controls Fire Protection LP	36445	5/30/2025	\$ 54,411.66	Contracted Services
Johnson Controls Fire Protection LP	36445	6/4/2025	\$ 3,468.23	Repair and Maintenance
Johnson Controls Fire Protection LP	36445	6/18/2025	\$ 2,348.40	Contracted Services
Johnson Controls Fire Protection LP	36445	6/27/2025	\$ 36,356.58	Contracted Services
Johnson Controls Fire Protection LP	36445	7/2/2025	\$ 9,513.81	Mechanical /Elec/Plumbing
Johnson Controls Fire Protection LP	36445	7/9/2025	\$ 8,929.68	Mechanical /Elec/Plumbing
Johnson Controls Fire Protection LP	36445	7/23/2025	\$ 8,876.26	Contracted Services
Johnson Controls Fire Protection LP	36445	7/25/2025	\$ 8,019.53	Repair and Maintenance
Johnson Controls Fire Protection LP	36445	8/6/2025	\$ 6,423.19	Contracted Services
Johnson Controls Fire Protection LP	36445	8/8/2025	\$ 5,560.00	Contracted Services
Johnson Controls Fire Protection LP	36445	8/13/2025	\$ 41,727.95	Contracted Services
Johnson Controls Fire Protection LP	36445	8/15/2025	\$ 17,593.44	Contracted Services
Johnson Controls Fire Protection LP	36445	8/20/2025	\$ 2,036.85	Contracted Services
Johnson Controls Fire Protection LP	36445	8/22/2025	\$ 1,997.00	Repair and Maintenance
Johnson Controls Fire Protection LP	36445	8/27/2025	\$ 74,953.60	Repair and Maintenance
Johnson Controls Fire Protection LP	36445	8/29/2025	\$ 44,807.14	Contracted Services
Johnson Lake Management	67607	11/4/2024	\$ 2,100.00	Contracted Services
Johnson Lake Management	67607	12/5/2024	\$ 700.00	Contracted Services
Johnson Lake Management	67607	1/9/2025	\$ 700.00	Contracted Services
Johnson Lake Management	67607	2/13/2025	\$ 700.00	Contracted Services
Johnson Lake Management	67607	3/27/2025	\$ 700.00	Contracted Services
Johnson Lake Management	67607	4/9/2025	\$ 700.00	Contracted Services
Johnson Lake Management	67607	6/12/2025	\$ 1,300.00	Contracted Services
Johnson Lake Management	67607	6/30/2025	\$ 700.00	Contracted Services
Johnson Lake Management	67607	8/5/2025	\$ 100.00	Contracted Services
Johnson Lake Management	67607	8/28/2025	\$ 700.00	Contracted Services
Johnson Supply and Equipment Corporation	4917	8/28/2025	\$ 103.76	Mechanical /Elec/Plumbing
Johnston	65988	3/28/2025	\$ 1,000.00	Contracted Services
Johnstone Supply of San Antonio & Lubbock	69066	10/24/2024	\$ 989.74	Mechanical /Elec/Plumbing
Johnstone Supply of San Antonio & Lubbock	69066	10/30/2024	\$ 3,755.46	Repair and Maintenance
Johnstone Supply of San Antonio & Lubbock	69066	3/7/2025	\$ 11,227.96	Lab Supplies and Materials
Joint Rev Comm On Ed Rad Tech	4922	2/7/2025	\$ 2,450.00	Institutional Assoc Fees / Dues
Joint Rev Comm On Ed Rad Tech	4922	3/5/2025	\$ 250.00	Institutional Assoc Fees / Dues
Joint Review Committee on Educ in Diagnostic Medical Sonogra	5010	9/5/2024	\$ 1,500.00	Institutional Assoc Fees / Dues
JOMI LLC	60231	8/13/2025	\$ 2,610.00	LIBR Electronic Resources
Jones	83648	9/18/2024	\$ 36.18	TRVL USA Emp Miles Parking In-Town
Jones	88180	9/25/2024	\$ 265.18	TRVL USA Emp Meals Out Of Town
Jones	63466	1/24/2025	\$ 66.75	TRVL USA Emp Meals Out Of Town
Jones	37569	3/19/2025	\$ 22.99	Vehicle Fuel
Jones	75087	5/1/2025	\$ 250.00	Contracted Services
Jones	63196	5/22/2025	\$ 500.00	Student Stipends
Jones	83145	7/2/2025	\$ 283.75	TRVL USA Emp Meals Out Of Town
Jones	37569	7/11/2025	\$ 2,200.00	Employee Professional Development
Jones	9532	8/20/2025	\$ 2,200.00	Employee Professional Development
Jones & Bartlett Learning LLC	38497	7/29/2025	\$ 5,425.72	Instructional Supplies
Jones-Martinez	43689	8/6/2025	\$ 331.20	TRVL USA Emp Meals Out Of Town

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Jordan	35384	3/27/2025	\$ 500.00	Contracted Performances + Lectures
Jordan	34719	4/24/2025	\$ 5,000.00	Contracted Services
Jordan	34719	6/26/2025	\$ 4,000.00	Contracted Services
Jostens Incorporated	28795	1/8/2025	\$ 8,251.15	Student Graduation Expense
Jostens Incorporated	28795	3/21/2025	\$ 7,818.75	Student Graduation Expense
Jostens Incorporated	28795	3/28/2025	\$ 512.36	Student Graduation Expense
Jostens Incorporated	28795	5/2/2025	\$ 1,296.96	Contracted Services
Jostens Incorporated	28795	5/28/2025	\$ 700.00	Accounts Payable Chargebacks
Jostens Incorporated	28795	5/30/2025	\$ 13,298.29	Student Graduation Expense
Jostens Incorporated	28795	6/13/2025	\$ 45,983.70	Student Graduation Expense
Jostens Incorporated	28795	6/25/2025	\$ 11,425.85	Student Graduation Expense
Jostens Incorporated	28795	6/27/2025	\$ 94.74	Postage Charges
Jostens Incorporated	28795	7/9/2025	\$ 43,725.60	Freight
Jostens Incorporated	28795	7/11/2025	\$ 2,384.50	Student Graduation Expense
Jourdanton ISD	1126	12/17/2024	\$ 2,600.00	Contracted ISD Adjunct Faculty Fall
Jourdanton ISD	1126	5/30/2025	\$ 3,600.00	Contracted ISD Adjunct Faculty Sprg
JourneyEd.com Inc	62095	10/23/2024	\$ 269,888.00	Software Maintenance and Support
JourneyEd.com Inc	62095	1/8/2025	\$ 20,990.00	Software Maintenance and Support
JourneyEd.com Inc	62095	3/26/2025	\$ 875.40	Software Maintenance and Support
JourneyEd.com Inc	62095	5/16/2025	\$ 310.00	Contracted Services
JourneyEd.com Inc	62095	6/25/2025	\$ 666,019.32	Software Maintenance and Support
JourneyEd.com Inc	62095	6/27/2025	\$ 3,060.00	Software Maintenance and Support
JourneyEd.com Inc	62095	7/9/2025	\$ 1,044.00	Computer Software under \$10K
JourneyEd.com Inc	62095	8/15/2025	\$ 48.00	Software Maintenance and Support
JR Incorporated	4854	8/28/2025	\$ 4,696.50	Tools, Eqp & Furn <\$750 Not Tag
JS Quality Construction LLC	39965	10/10/2024	\$ 2,850.00	Repair and Maintenance
JS Quality Construction LLC	39965	11/14/2024	\$ 3,450.00	Repair and Maintenance
JS Quality Construction LLC	39965	4/30/2025	\$ 3,600.00	Repair and Maintenance
JSJD Media LLC	13155	11/20/2024	\$ 4,750.00	Advertising Expense-Sponsorships
JSJD Media LLC	13155	7/2/2025	\$ 4,750.00	Advertising Expense-Print Media
Jubilee Academic Center	42136	5/29/2025	\$ 1,000.00	Contracted ISD Adjunct Faculty Sprg
Judkins	43934	7/9/2025	\$ 2,000.00	Student Prizes, Awards, Attendance
Judkins	43934	8/8/2025	\$ 2,000.00	Student Prizes, Awards, Attendance
Judson ISD	1128	11/7/2024	\$ 8,000.00	Advertising Expense-Sponsorships
Judson ISD	1128	12/17/2024	\$ 10,000.00	Contracted ISD Adjunct Faculty Fall
Judson ISD	1128	5/22/2025	\$ 463.36	TRVL Non Employee
Judson ISD	1128	5/30/2025	\$ 16,400.00	Contracted ISD Adjunct Faculty Sprg
Judson ISD	1128	8/15/2025	\$ 8,000.00	Promotional Events - Tables
Juvera	2652	10/24/2024	\$ 250.00	Contracted Services
Kaduceus ACE LLC	64843	5/7/2025	\$ 60,000.00	GRNT Student Tuition and Fees
Kaduceus ACE LLC	64843	5/21/2025	\$ 65,000.00	GRNT Student Tuition and Fees
Kaduceus ACE LLC	64843	5/28/2025	\$ 10,000.00	GRNT Student Tuition and Fees
Kaduceus ACE LLC	64843	5/30/2025	\$ 45,000.00	GRNT Student Tuition and Fees
Kaduceus ACE LLC	64843	6/4/2025	\$ 5,000.00	GRNT Student Tuition and Fees
Kaduceus ACE LLC	64843	6/18/2025	\$ 10,000.00	GRNT Student Tuition and Fees
Kaduceus ACE LLC	64843	6/25/2025	\$ 220,000.00	GRNT Student Tuition and Fees
Kaduceus ACE LLC	64843	7/9/2025	\$ 10,000.00	GRNT Student Tuition and Fees
Kaduceus ACE LLC	64843	7/25/2025	\$ 25,000.00	GRNT Student Tuition and Fees
Kaduceus ACE LLC	64843	7/30/2025	\$ 45,000.00	GRNT Student Tuition and Fees
Kaduceus ACE LLC	64843	8/1/2025	\$ 75,000.00	GRNT Student Tuition and Fees
Kaduceus ACE LLC	64843	8/29/2025	\$ 75,000.00	GRNT Student Tuition and Fees
Kaduceus ACE LLC	64843	8/29/2025	\$ 5,000.00	GRNT Student Tuition and Fees
Kahakulei Institute	88500	7/30/2025	\$ 5,000.00	Contracted Services
Kaida	22105	8/13/2025	\$ 287.00	TRVL USA Emp Meals Out Of Town
Kailliponi	36076	9/13/2024	\$ 214.50	Travel Advances
Kailliponi	36076	11/27/2024	\$ 321.95	TRVL USA Emp Miles Parking Out-Town
Kane	9341	5/9/2025	\$ 108.75	TRVL USA Emp Meals Out Of Town
Kanopy Inc	27372	9/13/2024	\$ 240.00	LIBR Non Print Media
Kanopy Inc	27372	10/11/2024	\$ 120.00	LIBR Non Print Media
Kanopy Inc	27372	11/13/2024	\$ 240.00	LIBR Non Print Media
Kanopy Inc	27372	12/19/2024	\$ 720.00	LIBR Non Print Media
Kanopy Inc	27372	1/15/2025	\$ 240.00	LIBR Non Print Media
Kanopy Inc	27372	2/14/2025	\$ 240.00	LIBR Non Print Media

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Kanopy Inc	27372	2/21/2025	\$ 3,819.00	LIBR Electronic Resources
Kanopy Inc	27372	3/21/2025	\$ 360.00	LIBR Non Print Media
Kanopy Inc	27372	4/11/2025	\$ 592.50	LIBR Non Print Media
Kanopy Inc	27372	6/4/2025	\$ 352.50	LIBR Non Print Media
Kanopy Inc	27372	6/18/2025	\$ 360.00	LIBR Non Print Media
Kanopy Inc	27372	7/30/2025	\$ 112.50	LIBR Non Print Media
Kaplan Early Learning Company	4966	10/10/2024	\$ 951.84	Instructional Supplies
Kaplan Early Learning Company	4966	11/4/2024	\$ 2,907.51	Instructional Supplies
Kaplan Early Learning Company	4966	8/5/2025	\$ 7,862.01	Furniture & Equip over 10K - 5 YRS
Kaplan Inc	22683	12/13/2024	\$ 7,600.00	CE Student Tuit+Fees+Ins+Pkg+Test
Kaplan Inc	22683	4/30/2025	\$ 12,591.00	Student Test or Certification Fee
Katz	13269	1/8/2025	\$ 110.95	Employee Awards/Condolences
Keeling	31134	1/24/2025	\$ 66.75	TRVL USA Emp Meals Out Of Town
Kelaita	48916	1/31/2025	\$ 33.72	TRVL USA Emp Meals Out Of Town
Keller	37763	10/16/2024	\$ 110.55	TRVL USA Emp Miles Parking In-Town
Keller	37763	11/15/2024	\$ 419.54	TRVL USA Emp Transportation
Keller	37763	12/11/2024	\$ 139.36	TRVL USA Emp Miles Parking In-Town
Keller	37763	3/19/2025	\$ 157.50	TRVL USA Emp Miles Parking In-Town
Keller	37763	4/9/2025	\$ 126.00	TRVL USA Emp Miles Parking In-Town
Keller	37763	5/30/2025	\$ 129.50	TRVL USA Emp Miles Parking In-Town
Keller	37763	7/11/2025	\$ 189.00	TRVL USA Emp Miles Parking In-Town
Kelley Property Care LLC	92309	11/13/2024	\$ 24,995.00	Rental Of Equipment Expense
Kelley Property Care LLC	92309	1/22/2025	\$ 24,995.00	Rental Of Equipment Expense
KemeCakes LLC	9575	5/16/2025	\$ 631.80	Contracted Services
Kemple	45027	6/18/2025	\$ 102.00	TRVL USA Emp Meals Out Of Town
Kendall	17289	4/2/2025	\$ 133.00	TRVL USA Emp Miles Parking In-Town
Kendall	17289	4/30/2025	\$ 72.80	TRVL USA Emp Miles Parking In-Town
Kendall	17289	5/21/2025	\$ 27.30	TRVL USA Emp Miles Parking In-Town
Kendall	17289	6/25/2025	\$ 81.90	TRVL USA Emp Miles Parking In-Town
Kendall	17289	8/1/2025	\$ 64.40	TRVL USA Emp Miles Parking In-Town
Kendall	17289	8/13/2025	\$ 26.60	TRVL USA Emp Miles Parking In-Town
KENS-TV Inc	38917	1/9/2025	\$ 1,300.00	Advertising Expense-Television
KENS-TV Inc	38917	8/11/2025	\$ 9,200.00	Advertising Expense-Television
Kernodle	53515	5/21/2025	\$ 1,067.02	TRVL USA Emp Meals Out Of Town
Kerrville Chamber Of Commerce	1131	6/5/2025	\$ 500.00	Advertising Expense-Print Media
Kerrville ISD	1331	11/8/2024	\$ 3,462.65	Professional Fees - Other
Kerrville ISD	1331	12/13/2024	\$ 3,917.38	Utilities - Electric and Gas
Kerrville ISD	1331	12/18/2024	\$ 2,800.00	Contracted ISD Adjunct Faculty Fall
Kerrville ISD	1331	4/18/2025	\$ 4,203.60	Utilities - Electric and Gas
Kerrville ISD	1331	5/30/2025	\$ 4,000.00	Contracted ISD Adjunct Faculty Sprg
Kersey	33700	3/19/2025	\$ 460.75	TRVL USA Emp Transportation
Kessler Painting	4995	9/27/2024	\$ 10,525.00	Pavement and Grounds
Kessler Painting	4995	10/30/2024	\$ 4,050.00	Repair and Maintenance
Kessler Painting	4995	11/8/2024	\$ 4,675.00	Repair and Maintenance
Kettering National Seminars	15211	5/14/2025	\$ 8,103.00	Computer Software over \$10K
Kevin Hess Piano Tuning and Repair	75453	9/12/2024	\$ 1,305.00	Lab Equipment Maintenance
Kevin Hess Piano Tuning and Repair	75453	1/23/2025	\$ 320.00	Contracted Services
Kevin Hess Piano Tuning and Repair	75453	2/13/2025	\$ 1,395.00	Contracted Services
Kevin Hess Piano Tuning and Repair	75453	5/15/2025	\$ 175.00	Contracted Services
Key 2 Recovery Inc	21752	10/16/2024	\$ 34.80	Collection Agency Fees
Key Ideas Inc	37636	9/12/2024	\$ 5,550.00	Contracted Services
Key Ideas Inc	37636	3/19/2025	\$ 5,000.00	Contracted Services
Key Ideas Inc	37636	5/21/2025	\$ 3,500.00	Contracted Services
Key Ideas Inc	37636	6/18/2025	\$ 8,333.33	Contracted Services
Key Ideas Inc	37636	6/27/2025	\$ 8,333.33	Contracted Services
Key Ideas Inc	37636	7/11/2025	\$ 2,000.00	Contracted Services
Key Ideas Inc	37636	7/16/2025	\$ 8,333.34	Contracted Services
Key Ideas Inc	37636	8/13/2025	\$ 2,000.00	Contracted Services
Key Ideas Inc	37636	8/27/2025	\$ 3,000.00	Contracted Services
Keyes	55477	6/24/2025	\$ 250.00	Contracted Services-Independent
KeyWarden Systems Partners LLP	68960	3/26/2025	\$ 9,999.00	H Risk TV's or firearms<\$750 Tagged
KeyWarden Systems Partners LLP	68960	4/18/2025	\$ 9,987.00	Furniture & Equip over 10K - 5 YRS
Kforce Inc	31071	8/27/2025	\$ 27,687.44	Contracted Personnel Agencies

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Kid Kountry Early Learning Center	85932	11/14/2024	\$ 600.00	Contracted Child Care Services
Kid Kountry Early Learning Center	85932	1/17/2025	\$ 700.00	Contracted Child Care Services
KinderCare Learning Centers LLC	22326	9/13/2024	\$ 260.00	Contracted Child Care Services
KinderCare Learning Centers LLC	22326	9/13/2024	\$ 995.00	Contracted Child Care Services
KinderCare Learning Centers LLC	22326	10/9/2024	\$ 1,040.00	Contracted Child Care Services
KinderCare Learning Centers LLC	22326	10/9/2024	\$ 4,179.00	Contracted Child Care Services
KinderCare Learning Centers LLC	22326	11/8/2024	\$ 1,135.00	Contracted Child Care Services
KinderCare Learning Centers LLC	22326	11/8/2024	\$ 4,776.00	Contracted Child Care Services
KinderCare Learning Centers LLC	22326	12/11/2024	\$ 1,095.00	Contracted Child Care Services
KinderCare Learning Centers LLC	22326	12/18/2024	\$ 3,980.00	Contracted Child Care Services
KinderCare Learning Centers LLC	22326	1/10/2025	\$ 520.00	Contracted Child Care Services
KinderCare Learning Centers LLC	22326	1/10/2025	\$ 1,735.00	Contracted Child Care Services
KinderCare Learning Centers LLC	22326	2/12/2025	\$ 492.00	Contracted Child Care Services
KinderCare Learning Centers LLC	22326	2/12/2025	\$ 1,696.00	Contracted Child Care Services
KinderCare Learning Centers LLC	22326	3/7/2025	\$ 1,380.00	Contracted Child Care Services
KinderCare Learning Centers LLC	22326	3/7/2025	\$ 3,920.00	Contracted Child Care Services
KinderCare Learning Centers LLC	22326	4/11/2025	\$ 2,845.00	Contracted Child Care Services
KinderCare Learning Centers LLC	22326	4/11/2025	\$ 3,054.00	Contracted Child Care Services
KinderCare Learning Centers LLC	22326	5/16/2025	\$ 2,543.00	Contracted Child Care Services
KinderCare Learning Centers LLC	22326	5/23/2025	\$ 4,270.40	Contracted Child Care Services
KinderCare Learning Centers LLC	22326	6/13/2025	\$ 1,322.00	Contracted Child Care Services
KinderCare Learning Centers LLC	22326	6/13/2025	\$ 2,463.20	Contracted Child Care Services
Kinfolk Production LLC	32090	9/13/2024	\$ 300.00	Contracted Services
Kinfolk Production LLC	32090	9/19/2024	\$ 300.00	Contracted Services
Kinfolk Production LLC	32090	10/3/2024	\$ 300.00	Contracted Services
Kinfolk Production LLC	32090	11/4/2024	\$ 600.00	Contracted Services
Kinfolk Production LLC	32090	1/9/2025	\$ 1,200.00	Contracted Services
Kinfolk Production LLC	32090	1/15/2025	\$ 300.00	Contracted Services
Kinfolk Production LLC	32090	1/23/2025	\$ 600.00	Contracted Services
Kinfolk Production LLC	32090	1/30/2025	\$ 300.00	Contracted Services
Kinfolk Production LLC	32090	2/6/2025	\$ 300.00	Contracted Services
Kinfolk Production LLC	32090	2/20/2025	\$ 300.00	Contracted Services-Independent
Kinfolk Production LLC	32090	3/6/2025	\$ 300.00	Contracted Services-Independent
Kinfolk Production LLC	32090	3/27/2025	\$ 600.00	Contracted Services-Independent
Kinfolk Production LLC	32090	5/8/2025	\$ 300.00	Contracted Services
King	15456	12/11/2024	\$ 18.40	TRVL USA Emp Miles Parking In-Town
King	15456	8/20/2025	\$ 49.80	TRVL USA Emp Miles Parking In-Town
Kingsbery	52245	9/18/2024	\$ 140.70	TRVL USA Emp Miles Parking In-Town
Kingsbery	52245	10/2/2024	\$ 184.25	TRVL USA Emp Miles Parking In-Town
Kingsbery	52245	11/27/2024	\$ 446.89	TRVL USA Emp Miles Parking In-Town
Kingsbery	52245	4/4/2025	\$ 205.69	TRVL USA Emp Miles Parking In-Town
Kingsbery	52245	5/2/2025	\$ 18.20	TRVL USA Emp Miles Parking Out-Town
Kingsbery	52245	8/27/2025	\$ 17.64	TRVL USA Emp Transportation
Kirkpatrick Partners LLC	68361	4/25/2025	\$ 20,847.50	Contracted Services
Kirkpatrick Partners LLC	68361	6/25/2025	\$ 18,487.50	Contracted Services
Kischowski	41791	11/21/2024	\$ 1,000.00	Contracted Services
Kitchen	34941	4/30/2025	\$ 1,035.00	Works of Art over \$10K
Kline	23530	11/27/2024	\$ 2,000.00	Contracted Services
Kline	23530	4/30/2025	\$ 4,000.00	Contracted Services
Kline	27957	7/9/2025	\$ 143.98	TRVL INTL Emp Meals Out Of Town
Knudson	72850	4/24/2025	\$ 787.42	TRVL Non Employee
Koch	98328	1/29/2025	\$ 1,561.04	Employee Professional Development
Koch	98328	6/6/2025	\$ 639.00	Employee Professional Development
Kone Incorporated	26560	9/25/2024	\$ 715.07	Contracted Services
Kone Incorporated	26560	10/9/2024	\$ 30,855.76	Plant Maintenance Contracts
Kone Incorporated	26560	10/24/2024	\$ 54,741.32	Plant Maintenance Contracts
Kone Incorporated	26560	11/15/2024	\$ 30,916.95	Plant Maintenance Contracts
Kone Incorporated	26560	11/20/2024	\$ 30,410.00	Construction - Architect Fees
Kone Incorporated	26560	12/11/2024	\$ 418.06	Plant Maintenance Contracts
Kone Incorporated	26560	12/18/2024	\$ 4,522.67	Contracted Services
Kone Incorporated	26560	1/8/2025	\$ 550.59	Contracted Services
Kone Incorporated	26560	1/22/2025	\$ 2,912.72	Plant Maintenance Contracts
Kone Incorporated	26560	1/24/2025	\$ 595.54	Contracted Services

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Kone Incorporated	26560	1/31/2025	\$ 29,958.76	Plant Maintenance Contracts
Kone Incorporated	26560	2/5/2025	\$ 17,243.45	Plant Maintenance Contracts
Kone Incorporated	26560	2/12/2025	\$ 2,323.70	Plant Maintenance Contracts
Kone Incorporated	26560	3/19/2025	\$ 6,862.00	Contracted Services
Kone Incorporated	26560	3/21/2025	\$ 387.74	Plant Maintenance Contracts
Kone Incorporated	26560	3/26/2025	\$ 76,206.41	Plant Maintenance Contracts
Kone Incorporated	26560	3/28/2025	\$ 1,923.25	Plant Maintenance Contracts
Kone Incorporated	26560	4/23/2025	\$ 123,321.38	Construction - Contracts Costs
Kone Incorporated	26560	4/30/2025	\$ 67,103.47	Contracted Services
Kone Incorporated	26560	5/16/2025	\$ 5,519.30	Plant Maintenance Contracts
Kone Incorporated	26560	5/21/2025	\$ 1,605.73	Plant Maintenance Contracts
Kone Incorporated	26560	5/28/2025	\$ 4,846.13	Plant Maintenance Contracts
Kone Incorporated	26560	6/4/2025	\$ 3,724.51	Plant Maintenance Contracts
Kone Incorporated	26560	6/6/2025	\$ 48,754.21	Plant Maintenance Contracts
Kone Incorporated	26560	6/11/2025	\$ 11,764.80	Plant Maintenance Contracts
Kone Incorporated	26560	7/2/2025	\$ 130,532.80	Construction - Contracts Costs
Kone Incorporated	26560	7/16/2025	\$ 10,462.32	Construction - Contracts Costs
Kone Incorporated	26560	7/23/2025	\$ 19,890.94	Plant Maintenance Contracts
Kone Incorporated	26560	7/30/2025	\$ 1,114.28	Repair and Maintenance
Kone Incorporated	26560	8/8/2025	\$ 2,960.41	Plant Maintenance Contracts
Kone Incorporated	26560	8/20/2025	\$ 2,615.58	Construction - Contracts Costs
Kone Incorporated	26560	8/22/2025	\$ 53,148.65	Accounts Payable Chargebacks
Kordelski	31274	4/18/2025	\$ 500.00	Contracted Performances + Lectures
Korn Ferry (US)	27560	2/28/2025	\$ 8,100.00	Contracted Services
Korn Ferry (US)	27560	8/20/2025	\$ 14,820.00	Contracted Services
Kuder	71338	10/23/2024	\$ 279.00	Employee Professional Development
Kuder	71338	12/19/2024	\$ 394.75	Employee Professional Development
Kuder	71338	5/21/2025	\$ 595.00	Employee Professional Development
Kulhanek	18113	4/25/2025	\$ 335.32	TRVL USA Emp Travel Other
Kulhanek	18113	5/21/2025	\$ 372.86	TRVL USA Emp Travel Other
Kupcho	94526	6/6/2025	\$ 52.50	TRVL USA Emp Meals Out Of Town
Kurney	19866	3/5/2025	\$ 79.06	TRVL USA Emp Miles Parking In-Town
Kuyumcuoglu	14785	11/13/2024	\$ 491.85	TRVL USA Emp Transportation
Kuyumcuoglu	14785	11/20/2024	\$ 605.04	Employee Professional Development
Kuyumcuoglu	14785	4/9/2025	\$ 94.42	TRVL USA Emp Miles Parking In-Town
Kuyumcuoglu	14785	4/16/2025	\$ 304.99	TRVL USA Emp Meals Out Of Town
Kuyumcuoglu	14785	6/25/2025	\$ 210.08	Employee Professional Development
Kyuu Enterprises LLC	78319	5/15/2025	\$ 1,054.80	Contracted Services
La Madeleine	13137	11/7/2024	\$ 4,395.00	Refreshments-Catered
La Madeleine	13137	4/24/2025	\$ 2,623.10	Refreshments-Catered
La Madeleine	13137	8/22/2025	\$ 2,225.55	Refreshments-Catered
La Petite Academy Incorporated	5062	4/11/2025	\$ 2,001.00	Contracted Child Care Services
La Petite Academy Incorporated	5062	5/16/2025	\$ 2,773.40	Contracted Child Care Services
La Petite Academy Incorporated	5062	5/21/2025	\$ 2,728.00	Contracted Child Care Services
La Petite Academy Incorporated	5062	6/4/2025	\$ 775.20	Contracted Child Care Services
La Petite Academy Incorporated	5062	7/11/2025	\$ 1,053.00	Contracted Child Care Services
La Petite Academy Incorporated	5062	8/13/2025	\$ 1,535.40	Contracted Child Care Services
Laatik	22773	12/11/2024	\$ 918.41	TRVL USA Emp Lodging Out Of Town
Laatik	22773	6/13/2025	\$ 162.48	TRVL USA Emp Miles Parking In-Town
Labay	1878	11/20/2024	\$ 144.10	Lab Supplies and Materials
Labay	1878	12/18/2024	\$ 254.87	Refreshments-Other
Labay	1878	3/7/2025	\$ 3,157.75	Travel Advances
Labay	1878	8/8/2025	\$ 185.75	TRVL Student Travel
Labay	1878	8/27/2025	\$ 185.75	Travel Advances
Labor On Demand Inc	22064	11/27/2024	\$ 593.04	Accounts Payable Chargebacks
Labor On Demand Inc	22064	5/14/2025	\$ 5,924.36	Contracted Personnel Agencies
Labor On Demand Inc	22064	8/20/2025	\$ 1,059.84	Contracted Personnel Agencies
Labor On Demand Inc	22064	8/22/2025	\$ 3,013.92	Contracted Personnel Agencies
Labor On Demand Inc	22064	8/29/2025	\$ 4,003.38	Contracted Personnel Agencies
LaBranche	68692	2/19/2025	\$ 28.00	TRVL USA Emp Miles Parking In-Town
Labster Inc	31468	4/30/2025	\$ 9,660.00	Computer Software under \$10K
Labster Inc	31468	8/27/2025	\$ 10,239.60	Computer Software under \$10K
Labus	20700	9/4/2024	\$ 174.87	TRVL USA Emp Miles Parking In-Town

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Labus	20700	10/2/2024	\$ 121.27	TRVL USA Emp Miles Parking In-Town
Labus	20700	11/13/2024	\$ 41.54	TRVL USA Emp Miles Parking In-Town
Labus	20700	12/4/2024	\$ 38.86	TRVL USA Emp Miles Parking In-Town
Labus	20700	12/18/2024	\$ 54.94	TRVL USA Emp Miles Parking In-Town
Labus	20700	1/31/2025	\$ 62.30	TRVL USA Emp Miles Parking In-Town
Labus	20700	2/19/2025	\$ 78.40	TRVL USA Emp Miles Parking In-Town
Labus	20700	3/7/2025	\$ 98.70	TRVL USA Emp Miles Parking In-Town
Labus	20700	3/28/2025	\$ 95.90	TRVL USA Emp Miles Parking In-Town
Labus	20700	4/30/2025	\$ 63.00	TRVL USA Emp Miles Parking In-Town
Labus	20700	5/28/2025	\$ 30.10	TRVL USA Emp Miles Parking In-Town
Labus	20700	6/25/2025	\$ 125.30	TRVL USA Emp Miles Parking In-Town
Labus	20700	7/30/2025	\$ 99.40	TRVL USA Emp Miles Parking In-Town
Labus	20700	8/13/2025	\$ 55.30	TRVL USA Emp Miles Parking In-Town
Lack	86194	2/21/2025	\$ 1,400.36	TRVL USA Emp Lodging Out Of Town
Laerdal Medical Corporation	5079	10/11/2024	\$ 32,544.31	Lab Supplies and Materials
Laerdal Medical Corporation	5079	10/16/2024	\$ 227,028.76	Computer Software over \$10K
Laerdal Medical Corporation	5079	10/24/2024	\$ 38,279.99	Instructional Supplies
Laerdal Medical Corporation	5079	10/25/2024	\$ 61,719.50	Computer Software over \$10K
Laerdal Medical Corporation	5079	12/6/2024	\$ 61,468.47	Software Maintenance and Support
Laerdal Medical Corporation	5079	12/13/2024	\$ 19,250.00	Tools, Eqp & Furn <\$750 Not Tag
Laerdal Medical Corporation	5079	1/29/2025	\$ 46,237.66	No Longer Valid - Use Account 74301
Laerdal Medical Corporation	5079	1/31/2025	\$ 3,806.06	Employee Professional Development
Laerdal Medical Corporation	5079	2/12/2025	\$ 4,055.16	Lab Equipment Maintenance
Laerdal Medical Corporation	5079	2/26/2025	\$ 18,232.24	Contracted Services
Laerdal Medical Corporation	5079	3/26/2025	\$ 39,876.90	Furniture & Equip over 10K - 5 YRS
Laerdal Medical Corporation	5079	4/2/2025	\$ 15,226.12	Repair and Maintenance
Laerdal Medical Corporation	5079	4/30/2025	\$ 18,501.08	Contracted Services
Laerdal Medical Corporation	5079	5/21/2025	\$ 4,088.06	Employee Professional Development
Laerdal Medical Corporation	5079	6/25/2025	\$ 18,745.00	Contracted Services
Laerdal Medical Corporation	5079	8/15/2025	\$ 144,349.20	Furniture & Equip over 10K - 5 YRS
Laerdal Medical Corporation	5079	8/22/2025	\$ 25,844.84	Computer Software under \$10K
Laerdal Medical Corporation	5079	8/27/2025	\$ 73,019.59	Computer Software under \$10K
Lake Flato Architects Inc	31683	3/19/2025	\$ 2,847.00	Construction - Architect Fees
Lake Flato Architects Inc	31683	4/9/2025	\$ 11,388.00	Construction - Architect Fees
Lakeshore Learning Materials LLC	29506	3/26/2025	\$ 908.20	Instructional Supplies
Lakeshore Learning Materials LLC	29506	6/25/2025	\$ 99.96	Instructional Supplies
LaLoge	29497	9/11/2024	\$ 46.90	TRVL USA Emp Miles Parking In-Town
LaLoge	29497	10/2/2024	\$ 107.87	TRVL USA Emp Miles Parking In-Town
LaLoge	29497	11/6/2024	\$ 107.87	TRVL USA Emp Miles Parking In-Town
LaLoge	29497	12/11/2024	\$ 99.16	TRVL USA Emp Miles Parking In-Town
LaLoge	29497	12/18/2024	\$ 84.42	TRVL USA Emp Miles Parking In-Town
LaLoge	29497	2/19/2025	\$ 126.70	TRVL USA Emp Miles Parking In-Town
LaLoge	29497	3/5/2025	\$ 121.80	TRVL USA Emp Miles Parking In-Town
Lamar Institute of Technology	19572	11/7/2024	\$ 19,533.00	Software Maintenance and Support
Lamar Institute of Technology	19572	11/27/2024	\$ 518,412.90	Software Maintenance and Support
Lamar Institute of Technology	19572	1/8/2025	\$ 117,200.00	Software Maintenance and Support
Lamar Institute of Technology	19572	4/9/2025	\$ 600.00	Employee Professional Development
Lamar Institute of Technology	19572	4/16/2025	\$ 600.00	Employee Professional Development
Lamson	33334	12/18/2024	\$ 97.82	TRVL USA Emp Miles Parking In-Town
Lamson	33334	1/8/2025	\$ 388.02	TRVL USA Emp Miles Parking Out-Town
Lamson	33334	7/25/2025	\$ 554.75	TRVL USA Emp Transportation
Lamson	33334	8/1/2025	\$ 559.80	TRVL USA Emp Miles Parking Out-Town
Lamza	10424	9/20/2024	\$ 48.24	TRVL USA Emp Miles Parking In-Town
Landauer Incorporated	5088	11/27/2024	\$ 993.30	Lab Supplies and Materials
Landauer Incorporated	5088	1/29/2025	\$ 744.90	Lab Supplies and Materials
Landauer Incorporated	5088	4/30/2025	\$ 744.90	Lab Supplies and Materials
Landauer Incorporated	5088	7/23/2025	\$ 282.80	Lab Supplies and Materials
Landin	96223	2/28/2025	\$ 42.00	TRVL USA Emp Miles Parking In-Town
Landin	96223	4/9/2025	\$ 168.00	TRVL USA Emp Miles Parking In-Town
Landin	96223	4/11/2025	\$ 168.00	TRVL USA Emp Miles Parking In-Town
Landin	96223	5/16/2025	\$ 192.50	TRVL USA Emp Miles Parking In-Town
Langley & Banack Incorporated	5089	9/25/2024	\$ 12,972.50	Outside Counsel Fees
Langley & Banack Incorporated	5089	10/11/2024	\$ 14,545.80	Outside Counsel Fees

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Langley & Banack Incorporated	5089	11/20/2024	\$ 12,331.80	Outside Counsel Fees
Langley & Banack Incorporated	5089	12/13/2024	\$ 11,858.10	Outside Counsel Fees
Langley & Banack Incorporated	5089	2/19/2025	\$ 3,892.50	Outside Counsel Fees
Langley & Banack Incorporated	5089	3/5/2025	\$ 7,658.26	Outside Counsel Fees
Langley & Banack Incorporated	5089	4/16/2025	\$ 16,141.50	Outside Counsel Fees
Langley & Banack Incorporated	5089	5/23/2025	\$ 9,903.20	Outside Counsel Fees
Langley & Banack Incorporated	5089	6/25/2025	\$ 21,129.20	Outside Counsel Fees
Langley & Banack Incorporated	5089	8/8/2025	\$ 9,253.66	Outside Counsel Fees
Langmuir Systems LLC	26007	11/7/2024	\$ 2,578.85	Tls Eqp & Art >750 to 9,999.99K Tag
Langmuir Systems LLC	26007	1/30/2025	\$ 145.00	Computer Software under \$10K
LaPete	83210	2/26/2025	\$ 330.72	TRVL USA Emp Meals Out Of Town
LaPete	83210	4/9/2025	\$ 374.65	Instructional Supplies
Lapointe	36023	11/15/2024	\$ 1,000.00	Contracted Services
Lara	66715	6/24/2025	\$ 350.00	Contracted Services
Laredo	4921	10/31/2024	\$ 300.00	Contracted Performances + Lectures
Lares	65645	8/22/2025	\$ 13.30	TRVL USA Emp Miles Parking In-Town
Larry Wunsch & Associates Incorporated	5092	11/14/2024	\$ 635.86	Mechanical /Elec/Plumbing
Larry Wunsch & Associates Incorporated	5092	5/8/2025	\$ 5,503.00	Repair and Maintenance
Laster	92289	4/17/2025	\$ 1,559.60	Clearing - Check Reissuance
Lathers	76743	7/9/2025	\$ 1,840.77	Student Prizes, Awards, Attendance
Latitude Deng LLC	85100	6/18/2025	\$ 749.00	Emergency Student Assist.
Lazo	24952	10/16/2024	\$ 35.49	TRVL USA Emp Miles Parking In-Town
Lazo	24952	11/15/2024	\$ 92.07	TRVL USA Emp Miles Parking In-Town
Lazo	24952	12/6/2024	\$ 90.39	TRVL USA Emp Miles Parking In-Town
Lazo	24952	2/12/2025	\$ 10.50	TRVL USA Emp Miles Parking In-Town
Lazo	24952	3/19/2025	\$ 46.90	TRVL USA Emp Miles Parking In-Town
Lazo	24952	4/9/2025	\$ 42.70	TRVL USA Emp Miles Parking In-Town
Lazo	24952	5/16/2025	\$ 66.50	TRVL USA Emp Miles Parking In-Town
Lazo	24952	7/25/2025	\$ 42.50	TRVL USA Emp Miles Parking In-Town
Lazo	24952	8/20/2025	\$ 71.90	TRVL USA Emp Miles Parking In-Town
Lazzaro	51837	2/28/2025	\$ 700.00	Contracted Performances + Lectures
LCCx LLC	44613	6/12/2025	\$ 5,818.12	Construction - Other Fees
LCCx LLC	44613	7/10/2025	\$ 16,035.43	Construction - Other Fees
LCCx LLC	44613	8/5/2025	\$ 32,288.73	Construction - Other Fees
LCPtracker Inc	80023	9/13/2024	\$ 7,999.00	Contracted Services
LCPtracker Inc	80023	2/7/2025	\$ 40,211.60	Computer Software over \$10K
Le	13262	5/22/2025	\$ 500.00	Student Stipends
Le Reve Design	24824	12/5/2024	\$ 70.00	Contracted Services
Le Reve Design	24824	1/15/2025	\$ 100.00	Advertising Expense-Print Media
LeadsOnline LLC	99688	4/4/2025	\$ 4,620.00	Computer Software under \$10K
Leaf Spring School	42463	9/12/2024	\$ 1,299.00	Contracted Child Care Services
Leaf Spring School	42463	10/10/2024	\$ 5,195.00	Contracted Child Care Services
Leaf Spring School	42463	11/14/2024	\$ 5,622.60	Contracted Child Care Services
Leaf Spring School	42463	12/12/2024	\$ 3,957.60	Contracted Child Care Services
Leaf Spring School	42463	1/15/2025	\$ 3,527.60	Contracted Child Care Services
Leaf Spring School	42463	3/27/2025	\$ 529.20	Contracted Child Care Services
Leaf Spring School	42463	4/10/2025	\$ 2,656.00	Contracted Child Care Services
Leaf Spring School	42463	5/22/2025	\$ 6,473.40	Contracted Child Care Services
Leaf Spring School	42463	6/5/2025	\$ 2,671.20	Contracted Child Care Services
Leaf Spring School	42463	6/24/2025	\$ 995.80	Contracted Child Care Services
Leaf Spring School	42463	7/10/2025	\$ 2,180.00	Contracted Child Care Services
Leaf Spring School	42463	8/14/2025	\$ 2,356.00	Contracted Child Care Services
LeafSpring School at Cibolo Canyons	60072	6/18/2025	\$ 2,233.00	Contracted Child Care Services
Leal & Carter PC	22063	8/21/2025	\$ 8,000.00	Professional Fees - Audit
Leapfrog Promotions	85026	9/20/2024	\$ 1,664.50	Advertising Exp-Promotion Materials
Leapfrog Promotions	85026	9/25/2024	\$ 6,812.00	Advertising Exp-Promotion Materials
Leapfrog Promotions	85026	10/11/2024	\$ 9,705.83	Advertising Exp-Promotion Materials
Leapfrog Promotions	85026	10/25/2024	\$ 1,605.70	Advertising Exp-Promotion Materials
Leapfrog Promotions	85026	8/1/2025	\$ 4,584.40	Advertising Exp-Promotion Materials
Leapfrog Promotions	85026	8/13/2025	\$ 2,103.93	Advertising Exp-Promotion Materials
Leaptran Inc	54968	3/28/2025	\$ 5,000.00	Contracted Services
Learning Technologies Group Inc	84295	5/15/2025	\$ 5,679.00	Computer Software under \$10K
Learning Technologies Group Inc	84295	8/21/2025	\$ 1,740.00	Contracted Services

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LED of San Antonio LLC	39776	9/13/2024	\$ 22,800.00	PM Individual Projects
LED of San Antonio LLC	39776	10/9/2024	\$ 2,165.00	PM Individual Projects
LED of San Antonio LLC	39776	11/20/2024	\$ 43,675.00	Contracted Services
LED of San Antonio LLC	39776	12/11/2024	\$ 22,965.00	PM Individual Projects
LED of San Antonio LLC	39776	2/19/2025	\$ 242,476.02	Mechanical /Elec/Plumbing
LED of San Antonio LLC	39776	4/23/2025	\$ 145,485.61	Mechanical /Elec/Plumbing
Lede	81156	10/4/2024	\$ 60.30	TRVL USA Emp Miles Parking In-Town
Lede	81156	10/30/2024	\$ 641.98	Refreshments-Other
Lede	81156	11/1/2024	\$ 154.10	TRVL USA Emp Miles Parking In-Town
Lede	81156	12/4/2024	\$ 1,057.70	TRVL Student Travel
Lede	81156	12/11/2024	\$ 221.77	TRVL USA Emp Miles Parking In-Town
Lede	81156	2/28/2025	\$ 151.20	TRVL USA Emp Miles Parking In-Town
Lede	81156	5/30/2025	\$ 176.40	TRVL USA Emp Miles Parking In-Town
Lede	81156	8/29/2025	\$ 116.00	TRVL USA Emp Meals Out Of Town
Ledesma	99556	12/19/2024	\$ 209.75	TRVL USA Emp Meals Out Of Town
Ledesma	63168	1/10/2025	\$ 1,620.00	Employee Professional Development
Ledesma	63168	6/6/2025	\$ 580.00	Employee Professional Development
Ledesma	99556	7/23/2025	\$ 268.00	TRVL USA Emp Meals Out Of Town
Ledezma	96888	1/29/2025	\$ 552.68	Employee Professional Development
Ledezma	96888	7/11/2025	\$ 540.68	Employee Professional Development
Ledezma	96888	8/27/2025	\$ 540.68	Employee Professional Development
Ledford	14463	3/28/2025	\$ 312.45	TRVL USA Emp Miles Parking Out-Town
Lee	19573	9/30/2024	\$ 80.00	Contracted Services
Lee	19573	10/3/2024	\$ 60.00	Contracted Services
Lee	19573	10/10/2024	\$ 120.00	Contracted Services
Lee	19573	10/24/2024	\$ 440.00	Contracted Services
Lee	11075	10/30/2024	\$ 90.50	TRVL USA Emp Meals Out Of Town
Lee	67836	10/31/2024	\$ 2,640.00	Contracted Services
Lee	67836	11/4/2024	\$ 540.00	Contracted Services
Lee	67836	11/7/2024	\$ 540.00	Contracted Services
Lee	67836	11/14/2024	\$ 1,350.00	Contracted Services
Lee	19573	11/14/2024	\$ 80.00	Contracted Services
Lee	67836	11/21/2024	\$ 270.00	Contracted Services
Lee	67836	12/5/2024	\$ 270.00	Contracted Services
Lee	19573	12/5/2024	\$ 240.00	Contracted Services
Lee	67836	12/12/2024	\$ 3,165.00	Contracted Performances + Lectures
Lee	67836	12/18/2024	\$ 540.00	Contracted Services
Lee	11075	1/8/2025	\$ 933.26	TRVL USA Emp Miles Parking Out-Town
Lee	67836	1/15/2025	\$ 1,275.00	Contracted Services
Lee	67836	1/23/2025	\$ 540.00	Contracted Services
Lee	67836	1/30/2025	\$ 1,545.00	Contracted Services
Lee	19573	2/6/2025	\$ 40.00	Contracted Services
Lee	67836	2/20/2025	\$ 2,100.00	Contracted Performances + Lectures
Lee	67836	2/27/2025	\$ 1,620.00	Contracted Services
Lee	19573	2/27/2025	\$ 80.00	Contracted Services
Lee	19573	2/28/2025	\$ 80.00	Contracted Services
Lee	19573	3/6/2025	\$ 40.00	Contracted Services
Lee	67836	3/7/2025	\$ 1,080.00	Contracted Performances + Lectures
Lee	67836	3/20/2025	\$ 1,815.00	Contracted Performances + Lectures
Lee	19573	3/20/2025	\$ 80.00	Contracted Services
Lee	67836	3/27/2025	\$ 540.00	Contracted Performances + Lectures
Lee	19573	3/27/2025	\$ 80.00	Contracted Services
Lee	67836	4/3/2025	\$ 270.00	Contracted Services
Lee	67836	4/15/2025	\$ 270.00	Contracted Performances + Lectures
Lee	12676	4/16/2025	\$ 357.42	TRVL USA Emp Meals Out Of Town
Lee	19573	4/30/2025	\$ 240.00	Contracted Services
Lee	67836	5/8/2025	\$ 1,020.00	Contracted Services
Lee	19573	5/8/2025	\$ 180.00	Contracted Services
Lee	67836	5/15/2025	\$ 1,530.00	Contracted Services-Independent
Lee	67836	5/22/2025	\$ 795.00	Contracted Services
Lee	67836	5/30/2025	\$ 510.00	Contracted Services
Lee	67836	6/12/2025	\$ 1,620.00	Student Club General Disbursements
Lee	11075	6/13/2025	\$ 133.00	TRVL USA Emp Miles Parking In-Town

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Lee	11075	7/9/2025	\$ 30.80	TRVL USA Emp Miles Parking In-Town
Lee	11075	7/30/2025	\$ 774.60	TRVL USA Emp Lodging Out Of Town
Leffler	12510	2/6/2025	\$ 105.48	TRVL Non Employee
Legacy Vision Productions LLC	53408	1/29/2025	\$ 4,000.00	Contracted Services
Legacy Vision Productions LLC	53408	8/22/2025	\$ 6,000.00	Contracted Services
Leggett	37960	10/4/2024	\$ 145.44	TRVL USA Emp Meals Out Of Town
Leggett	37960	12/18/2024	\$ 311.22	TRVL USA Emp Meals Out Of Town
Leggett	37960	3/5/2025	\$ 114.80	TRVL USA Emp Miles Parking In-Town
Leggett	37960	6/4/2025	\$ 207.00	TRVL USA Emp Meals Out Of Town
LEGO Education	15236	6/24/2025	\$ 7,796.60	Tools, Eqp & Furn <\$750 Not Tag
LeMay	17621	6/26/2025	\$ 1,200.00	Contracted Services
Len Hess	18811	12/12/2024	\$ 3,200.00	Repair and Maintenance
Len Hess	18811	5/1/2025	\$ 2,750.00	Repair and Maintenance
LeNoir	32869	4/25/2025	\$ 1,411.96	TRVL USA Emp Lodging Out Of Town
Lenovo Global Technology (United States) Incorporated	22999	7/24/2025	\$ 80,158.00	All Cmp & Tch Equip Ovr \$10K TAG
Leon	47902	6/26/2025	\$ 648.00	Contracted Services-Independent
Leon	47902	7/18/2025	\$ 908.00	Student Prizes, Awards, Attendance
Leon	47902	8/6/2025	\$ 876.00	Student Prizes, Awards, Attendance
Leon	47902	8/20/2025	\$ 840.00	Student Prizes, Awards, Attendance
Leonard	26647	9/18/2024	\$ 60.30	TRVL USA Emp Miles Parking In-Town
Leonard	26647	11/6/2024	\$ 15.41	TRVL USA Emp Miles Parking In-Town
Leonard	26647	12/11/2024	\$ 2.01	TRVL USA Emp Miles Parking In-Town
Leonard	26647	1/10/2025	\$ 66.33	TRVL USA Emp Miles Parking In-Town
Leonard	26647	2/5/2025	\$ 150.50	TRVL USA Emp Miles Parking In-Town
Leonard	71712	5/15/2025	\$ 800.00	Contracted Services
Lerma	98059	9/13/2024	\$ 24.12	TRVL USA Emp Miles Parking In-Town
Lerma	98059	10/18/2024	\$ 135.10	TRVL USA Emp Meals Out Of Town
Lerma	98059	11/13/2024	\$ 14.74	TRVL USA Emp Miles Parking In-Town
Lerma	98059	12/6/2024	\$ 50.92	TRVL USA Emp Miles Parking In-Town
Lerma	98059	2/12/2025	\$ 26.60	TRVL USA Emp Miles Parking In-Town
Level 3 Communications	85117	10/23/2024	\$ 1,251.63	COMM Basic Telephone Service
Level 3 Communications	85117	11/13/2024	\$ 3,930.72	COMM Basic Telephone Service
Level 3 Communications	85117	12/4/2024	\$ 2,716.61	COMM Basic Telephone Service
Level 3 Communications	85117	2/19/2025	\$ 5,430.42	COMM Basic Telephone Service
Level 3 Communications	85117	3/21/2025	\$ 13,627.88	COMM Basic Telephone Service
Level 3 Communications	85117	4/11/2025	\$ 8,863.67	COMM Basic Telephone Service
Level 3 Communications	85117	7/11/2025	\$ 6,683.59	COMM Basic Telephone Service
Level 3 Communications	85117	8/15/2025	\$ 3,995.00	COMM Basic Telephone Service
Lewis	10088	6/4/2025	\$ 316.56	TRVL USA Emp Meals Out Of Town
Lewis	10088	8/13/2025	\$ 254.05	TRVL USA Emp Meals Out Of Town
Lexipol	30066	6/18/2025	\$ 6,526.74	Software Maintenance and Support
Leyva	81210	6/6/2025	\$ 1,099.92	Employee Professional Development
Liberty MJ Fireworks LLC	66641	1/9/2025	\$ 11,400.00	Contracted Services
Lidowski	25372	7/30/2025	\$ 377.55	TRVL USA Emp Transportation
Liedecke	33028	8/22/2025	\$ 20.50	Instructional Supplies
Life Saving CPR LLC	93361	8/28/2025	\$ 2,430.00	Student Test or Certification Fee
Life Storage #321	31498	12/17/2024	\$ 2,568.00	Facilities Rental/Lease Expense
Life Storage #321	31498	5/15/2025	\$ 642.00	Facilities Rental/Lease Expense
Life Storage #321	31498	6/18/2025	\$ 642.00	Facilities Rental/Lease Expense
Life Storage #321	31498	7/16/2025	\$ 642.00	Facilities Rental/Lease Expense
Life Technologies Corporation	30033	1/15/2025	\$ 1,132.08	Repair and Maintenance
Limitless Solutions	31421	10/4/2024	\$ 20,833.32	Contracted Services
Limitless Solutions	31421	1/10/2025	\$ 20,833.32	Contracted Services
Limitless Solutions	31421	1/17/2025	\$ 10,416.66	Contracted Services
Limitless Solutions	31421	2/5/2025	\$ 10,416.66	Contracted Services
Limitless Solutions	31421	4/2/2025	\$ 10,416.66	Contracted Services
Limitless Solutions	31421	4/11/2025	\$ 10,416.66	Contracted Services
Limitless Solutions	31421	4/30/2025	\$ 10,416.66	Contracted Services
Limitless Solutions	31421	6/13/2025	\$ 31,249.98	Contracted Services
Limonis	32920	12/4/2024	\$ 71.69	TRVL USA Emp Miles Parking In-Town
Limonis	32920	3/21/2025	\$ 26.60	TRVL USA Emp Miles Parking In-Town
Lincoln Electric Company	34823	2/13/2025	\$ 8,683.50	Lab Supplies and Materials
Lincoln Electric Company	34823	2/27/2025	\$ 420.00	Lab Supplies and Materials

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Lincoln Electric Company	34823	3/27/2025	\$ 6,967.50	Lab Supplies and Materials
Lincoln Electric Company	34823	5/22/2025	\$ 67.50	Lab Supplies and Materials
Lincoln Electric Company	34823	6/24/2025	\$ 16,998.30	Lab Supplies and Materials
Lincoln Electric Company	34823	7/31/2025	\$ 5,226.25	Lab Supplies and Materials
Lincoln Electric Company	34823	8/5/2025	\$ 686.85	Lab Supplies and Materials
Lincoln Electric Company	34823	8/7/2025	\$ 2,174.47	Lab Supplies and Materials
Lincoln Electric Company	34823	8/29/2025	\$ 2,294.25	Lab Supplies and Materials
Linde Gas & Equipment Inc	2904	1/10/2025	\$ 125.18	Lab Supplies and Materials
Linde Gas & Equipment Inc	2904	1/17/2025	\$ 85.60	Lab Supplies and Materials
Linde Gas & Equipment Inc	2904	1/29/2025	\$ 70.42	Lab Supplies and Materials
Linde Gas & Equipment Inc	2904	3/28/2025	\$ 380.79	Lab Supplies and Materials
Linde Gas & Equipment Inc	2904	4/9/2025	\$ 180.57	Lab Supplies and Materials
Linde Gas & Equipment Inc	2904	4/16/2025	\$ 563.73	Lab Supplies and Materials
Linde Gas & Equipment Inc	2904	4/30/2025	\$ 70.42	Lab Supplies and Materials
Linde Gas & Equipment Inc	2904	5/16/2025	\$ 558.31	Lab Supplies and Materials
Linde Gas & Equipment Inc	2904	6/4/2025	\$ 78.51	Rental Of Equipment Expense
Linde Gas & Equipment Inc	2904	8/20/2025	\$ 148.06	Rental Of Equipment Expense
Linde Gas & Equipment Inc	2904	8/27/2025	\$ 79.37	Rental Of Equipment Expense
Linde Gas & Equipment Inc	2904	8/29/2025	\$ 225.56	Accounts Payable Chargebacks
Lindsey Jones	83862	5/22/2025	\$ 980.00	Contracted Services
Lindsey Jones	83862	7/24/2025	\$ 2,450.00	Contracted Services
Link	12079	4/30/2025	\$ 500.00	Student Stipends
LinkedIn Corporation	18522	10/2/2024	\$ 24,786.25	Publication Subscriptions
LinkedIn Corporation	18522	12/11/2024	\$ 53,674.25	Contracted Services
LinkedIn Corporation	18522	3/26/2025	\$ 24,786.25	Publication Subscriptions
LinkedIn Corporation	18522	6/13/2025	\$ 24,786.25	Publication Subscriptions
Links Foundation Inc	78448	1/30/2025	\$ 5,000.00	Promotional Events - Tables
Links Foundation Inc	78448	2/20/2025	\$ 5,000.00	Promotional Events - Tables
Linsenbardt	12920	5/30/2025	\$ 926.25	Travel Advances
Linsenbardt	12920	7/11/2025	\$ 146.11	TRVL INTL Emp Meals Out Of Town
Linsenbardt	12920	8/8/2025	\$ 153.00	TRVL INTL Emp Travel Other
Lionbridge Technologies LLC	62303	3/27/2025	\$ 165.09	Office Supplies
Liquid Networx	78530	7/29/2025	\$ 6,649.50	Contracted Services
Liquid Pure Technologies LLC	12896	11/21/2024	\$ 2,730.20	Lab Supplies and Materials
Lira	18195	11/22/2024	\$ 111.95	TRVL USA Emp Miles Parking In-Town
Lira	18195	8/20/2025	\$ 100.00	TRVL USA Emp Meals Out Of Town
Liserio	93058	1/8/2025	\$ 50.25	TRVL USA Emp Miles Parking In-Town
Liserio	93058	1/29/2025	\$ 2.68	TRVL USA Emp Miles Parking In-Town
Liserio	93058	2/5/2025	\$ 30.80	TRVL USA Emp Miles Parking In-Town
Liserio	93058	3/5/2025	\$ 37.10	TRVL USA Emp Miles Parking In-Town
Liserio	93058	4/9/2025	\$ 63.65	TRVL USA Emp Miles Parking In-Town
Liserio	93058	5/16/2025	\$ 14.00	TRVL USA Emp Miles Parking In-Town
Littler Mendelson PC	25225	4/16/2025	\$ 729.60	Outside Counsel Fees
Live From The Southside	75164	5/22/2025	\$ 5,000.00	Advertising Expense-Other
LivingWorks Education Inc	30440	1/24/2025	\$ 15,139.00	Instructional Supplies
Lizzy Perez LLC	86338	11/6/2024	\$ 10,000.00	Contracted Services-Independent
Lizzy Perez LLC	86338	11/8/2024	\$ 1,500.00	Contracted Services
Lizzy Perez LLC	86338	1/10/2025	\$ 11,666.66	Contracted Services
Lizzy Perez LLC	86338	3/7/2025	\$ 11,666.66	Contracted Services
Lizzy Perez LLC	86338	4/2/2025	\$ 11,666.66	Contracted Services
Llamas	89752	1/17/2025	\$ 600.00	Contracted Services-Independent
Llamas	89752	2/13/2025	\$ 300.00	Contracted Services
Llamas	89752	4/30/2025	\$ 300.00	Contracted Performances + Lectures
Llamas	89752	5/15/2025	\$ 2,100.00	Contracted Performances + Lectures
Llamas	89752	7/2/2025	\$ 600.00	Contracted Performances + Lectures
Llamas	89752	8/29/2025	\$ 2,400.00	Contracted Services
Lockwood Andrews & Newnam Inc	30769	9/11/2024	\$ 62,500.00	Contracted Services
Lockwood Andrews & Newnam Inc	30769	10/30/2024	\$ 225,438.27	Construction - Architect Fees
Lockwood Andrews & Newnam Inc	30769	11/8/2024	\$ 39,900.00	Construction - Contracts Costs
Lockwood Andrews & Newnam Inc	30769	11/20/2024	\$ 216,214.08	Construction - Management Fees
Lockwood Andrews & Newnam Inc	30769	12/18/2024	\$ 59,000.00	Construction - Contracts Costs
Lockwood Andrews & Newnam Inc	30769	1/10/2025	\$ 59,000.00	Construction - Contracts Costs
Lockwood Andrews & Newnam Inc	30769	1/31/2025	\$ 222,980.73	Construction - Architect Fees

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Lockwood Andrews & Newnam Inc	30769	1/31/2025	\$ 228,440.19	Construction - Architect Fees
Lockwood Andrews & Newnam Inc	30769	2/12/2025	\$ 496,539.64	Construction - Architect Fees
Lockwood Andrews & Newnam Inc	30769	2/26/2025	\$ 8,125.00	Construction - Management Fees
Lockwood Andrews & Newnam Inc	30769	3/26/2025	\$ 73,750.00	Construction - Management Fees
Lockwood Andrews & Newnam Inc	30769	4/30/2025	\$ 391,464.00	Construction - Architect Fees
Lockwood Andrews & Newnam Inc	30769	5/9/2025	\$ 228,360.41	Construction - Architect Fees
Lockwood Andrews & Newnam Inc	30769	5/23/2025	\$ 309,589.00	Construction - Architect Fees
Lockwood Andrews & Newnam Inc	30769	5/28/2025	\$ 40,000.00	Contracted Services
Lockwood Andrews & Newnam Inc	30769	6/18/2025	\$ 309,853.60	Construction - Architect Fees
Lockwood Andrews & Newnam Inc	30769	7/16/2025	\$ 309,589.00	Construction - Architect Fees
Lockwood Andrews & Newnam Inc	30769	8/6/2025	\$ 228,057.89	Construction - Architect Fees
Lockwood Andrews & Newnam Inc	30769	8/8/2025	\$ 8,125.00	Construction - Management Fees
Lockwood Andrews & Newnam Inc	30769	8/29/2025	\$ 73,750.00	Construction - Management Fees
Logan	74485	12/19/2024	\$ 376.54	TRVL USA Emp Miles Parking In-Town
Logan	160	2/7/2025	\$ 250.00	Contracted Performances + Lectures
Logan	74485	4/16/2025	\$ 410.90	TRVL USA Emp Miles Parking In-Town
Logan	74485	4/18/2025	\$ 289.44	TRVL USA Emp Miles Parking In-Town
Logan	74485	4/23/2025	\$ 446.60	TRVL USA Emp Miles Parking In-Town
Logan	37375	5/21/2025	\$ 1,911.00	Employee Professional Development
Logan	37375	6/4/2025	\$ 289.00	Employee Professional Development
Logan	74485	7/30/2025	\$ 267.65	TRVL USA Emp Meals Out Of Town
Logan	37375	8/1/2025	\$ 127.50	TRVL USA Emp Meals Out Of Town
Logan	74485	8/8/2025	\$ 602.70	TRVL USA Emp Miles Parking In-Town
Logan	74485	8/13/2025	\$ 551.60	TRVL USA Emp Miles Parking In-Town
Lomas	35959	5/21/2025	\$ 2,200.00	Employee Professional Development
Lonestar Armature LLC	98161	10/30/2024	\$ 912.45	Tools, Eqp & Furn <\$750 Not Tag
Lonestar Armature LLC	98161	11/6/2024	\$ 5,864.24	Repair and Maintenance
Lonestar Armature LLC	98161	11/20/2024	\$ 950.00	Mechanical /Elec/Plumbing
Lonestar Armature LLC	98161	12/4/2024	\$ 4,873.10	Repair and Maintenance
Lonestar Armature LLC	98161	4/11/2025	\$ 3,999.60	Repair and Maintenance
Lonestar Armature LLC	98161	4/30/2025	\$ 9,882.52	Mechanical /Elec/Plumbing
Lonestar Armature LLC	98161	5/23/2025	\$ 6,674.05	Mechanical /Elec/Plumbing
Lonestar Armature LLC	98161	7/2/2025	\$ 27,824.92	Repair and Maintenance
Lonestar Armature LLC	98161	7/23/2025	\$ 4,736.30	Repair and Maintenance
Longoria	32208	10/16/2024	\$ 76.38	TRVL USA Emp Miles Parking In-Town
Longoria	32208	11/8/2024	\$ 124.62	TRVL USA Emp Miles Parking In-Town
Longoria	32208	12/6/2024	\$ 141.37	TRVL USA Emp Miles Parking In-Town
Longoria	32208	1/8/2025	\$ 125.96	TRVL USA Emp Miles Parking In-Town
Longoria	32208	2/14/2025	\$ 67.20	TRVL USA Emp Miles Parking In-Town
Longoria	32208	3/19/2025	\$ 119.00	TRVL USA Emp Miles Parking In-Town
Longoria	32208	4/9/2025	\$ 65.80	TRVL USA Emp Miles Parking In-Town
Longoria	32208	5/16/2025	\$ 88.20	TRVL USA Emp Miles Parking In-Town
Longoria	32208	6/11/2025	\$ 92.40	TRVL USA Emp Miles Parking In-Town
Loomis	56636	9/12/2024	\$ 2,516.73	Armored Car Service Expense
Loomis	56636	9/26/2024	\$ 1,385.04	Armored Car Service Expense
Loomis	56636	11/15/2024	\$ 1,392.03	Armored Car Service Expense
Loomis	56636	11/27/2024	\$ 5,118.55	Armored Car Service Expense
Loomis	56636	1/23/2025	\$ 2,526.15	Armored Car Service Expense
Loomis	56636	2/27/2025	\$ 1,397.39	Armored Car Service Expense
Loomis	56636	3/27/2025	\$ 1,387.51	Armored Car Service Expense
Loomis	56636	6/18/2025	\$ 1,679.66	Armored Car Service Expense
Loomis	56636	7/2/2025	\$ 1,299.12	Armored Car Service Expense
Lopez	64277	9/19/2024	\$ 64.32	TRVL USA Emp Miles Parking In-Town
Lopez	14447	10/2/2024	\$ 17.42	TRVL USA Emp Miles Parking In-Town
Lopez	64277	10/3/2024	\$ 59.63	TRVL USA Emp Miles Parking In-Town
Lopez	65684	10/18/2024	\$ 254.40	TRVL USA Emp Travel Other
Lopez	31772	10/18/2024	\$ 16.75	TRVL USA Emp Miles Parking In-Town
Lopez	8964	10/23/2024	\$ 32.83	TRVL USA Emp Miles Parking In-Town
Lopez	8964	11/15/2024	\$ 47.57	TRVL USA Emp Miles Parking In-Town
Lopez	61187	11/15/2024	\$ 286.14	TRVL USA Emp Meals Out Of Town
Lopez	10317	11/22/2024	\$ 178.58	TRVL USA Emp Meals Out Of Town
Lopez	31772	11/22/2024	\$ 40.20	TRVL USA Emp Miles Parking In-Town
Lopez	64277	11/27/2024	\$ 237.18	TRVL USA Emp Miles Parking In-Town

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Lopez	61187	11/27/2024	\$ 259.60	TRVL USA Emp Meals Out Of Town
Lopez	95746	11/27/2024	\$ 20.00	TRVL USA Emp Miles Parking In-Town
Lopez	8964	12/6/2024	\$ 12.73	TRVL USA Emp Miles Parking In-Town
Lopez	31772	12/11/2024	\$ 26.80	TRVL USA Emp Miles Parking In-Town
Lopez	31772	1/15/2025	\$ 18.76	TRVL USA Emp Miles Parking In-Town
Lopez	35731	1/22/2025	\$ 2,200.00	Employee Professional Development
Lopez	34627	2/4/2025	\$ 39.05	Refreshments-Other
Lopez	35011	2/6/2025	\$ 92.40	TRVL USA Emp Miles Parking In-Town
Lopez	35011	2/26/2025	\$ 34.84	TRVL USA Emp Miles Parking In-Town
Lopez	31772	2/26/2025	\$ 16.80	TRVL USA Emp Miles Parking In-Town
Lopez	50094	3/5/2025	\$ 25.20	TRVL USA Emp Miles Parking In-Town
Lopez	31772	3/19/2025	\$ 33.60	TRVL USA Emp Miles Parking In-Town
Lopez	14447	3/19/2025	\$ 5.60	TRVL USA Emp Miles Parking In-Town
Lopez	31772	3/26/2025	\$ 1,883.83	TRVL USA Emp Lodging Out Of Town
Lopez	64277	4/4/2025	\$ 87.77	TRVL USA Emp Miles Parking In-Town
Lopez	27960	4/4/2025	\$ 39.05	Employee License Expense
Lopez	8964	4/9/2025	\$ 66.50	TRVL USA Emp Miles Parking In-Town
Lopez	10100	4/11/2025	\$ 478.04	TRVL USA Emp Miles Parking Out-Town
Lopez	14447	5/16/2025	\$ 47.60	TRVL USA Emp Miles Parking In-Town
Lopez	57688	5/21/2025	\$ 352.96	TRVL USA Emp Meals Out Of Town
Lopez	31772	5/21/2025	\$ 23.80	TRVL USA Emp Miles Parking In-Town
Lopez	27960	5/23/2025	\$ 38.00	TRVL USA Emp Meals Out Of Town
Lopez	61187	6/6/2025	\$ 395.45	TRVL USA Emp Meals Out Of Town
Lopez	14447	6/13/2025	\$ 63.00	TRVL USA Emp Miles Parking In-Town
Lopez	21828	6/18/2025	\$ 1,000.00	Contracted Services
Lopez	65684	6/25/2025	\$ 43.40	TRVL USA Emp Miles Parking In-Town
Lopez	48509	7/2/2025	\$ 200.00	TRVL USA Emp Meals Out Of Town
Lopez	31772	7/25/2025	\$ 7.00	TRVL USA Emp Miles Parking In-Town
Lopez	10517	8/6/2025	\$ 72.10	TRVL USA Emp Miles Parking In-Town
Lopez	10517	8/27/2025	\$ 354.13	TRVL USA Emp Meals Out Of Town
Lopez Robe Properties LLC	81536	5/22/2025	\$ 1,450.00	Emergency Student Assist.
Lopez-DeLaGarza	10324	11/1/2024	\$ 107.66	Lab Supplies and Materials
Lopez-DeLaGarza	10324	11/13/2024	\$ 87.47	Lab Supplies and Materials
Lorenz	91980	3/26/2025	\$ 450.98	TRVL USA Emp Meals Out Of Town
Loston	21112	10/11/2024	\$ 380.29	TRVL USA Emp Meals Out Of Town
Loston	21112	11/13/2024	\$ 90.00	TRVL USA Emp Meals Out Of Town
Loston	21112	11/13/2024	\$ 211.82	Refreshments-Other
Loston	21112	12/6/2024	\$ 857.46	TRVL INTL Emp Meals Out Of Town
Loston	21112	4/9/2025	\$ 170.00	TRVL USA Emp Meals Out Of Town
Loston	21112	4/18/2025	\$ 93.00	TRVL USA Emp Meals Out Of Town
Loston	21112	4/25/2025	\$ 339.67	TRVL USA Emp Meals Out Of Town
Lowe	19451	5/16/2025	\$ 2,285.10	Contracted Services
Lowe's Home Centers LLC	5218	12/12/2024	\$ 1,304.40	Tools, Eqp & Furn <\$750 Not Tag
Lowe's Home Centers LLC	5218	12/17/2024	\$ 1,304.40	Tools, Eqp & Furn <\$750 Not Tag
Lowe's Home Centers LLC	5218	5/15/2025	\$ 133.10	Lab Supplies and Materials
Lowe's Home Centers LLC	5218	5/30/2025	\$ 84.80	Lab Supplies and Materials
Lowe's Home Centers LLC	5218	6/12/2025	\$ 817.90	Tools, Eqp & Furn <\$750 Not Tag
Lowe's Home Centers LLC	5218	8/5/2025	\$ 251.94	Instructional Supplies
Lowe's Home Centers LLC	5218	8/22/2025	\$ 553.60	Accounts Payable Chargebacks
Lowry Controls Inc	64766	8/15/2025	\$ 2,304.20	Collection Agency Fees
Loyola	76552	6/12/2025	\$ 2,500.00	Contracted Services
Lozano	16644	9/30/2024	\$ 660.00	Student Prizes, Awards, Attendance
Lozano	49429	10/30/2024	\$ 202.56	TRVL USA Emp Miles Parking In-Town
Lozano	55672	3/26/2025	\$ 6,700.00	Employee Relocation Costs
Lozano	55672	4/9/2025	\$ 3,200.00	Employee Relocation Costs
Lozano	55672	5/9/2025	\$ 3,200.00	Employee Relocation Costs
Lozano	55672	5/30/2025	\$ 84.71	Refreshments-Other
Lozano	55672	6/25/2025	\$ 1,900.00	Employee Relocation Costs
Lozano	76164	7/23/2025	\$ 91.70	TRVL USA Emp Miles Parking Out-Town
Lozano	55672	8/8/2025	\$ 954.42	TRVL USA Emp Lodging Out Of Town
LS4 Enterprises LLC	87590	9/11/2024	\$ 1,500.00	Software Maintenance and Support
Lubbers	81680	3/19/2025	\$ 408.55	TRVL USA Emp Meals Out Of Town
Lubbers	81680	7/9/2025	\$ 380.60	TRVL USA Emp Miles Parking In-Town

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Lucas	12729	3/19/2025	\$ 1,866.00	Travel Advances
Lucas	12729	8/13/2025	\$ 523.70	TRVL Student Travel
Lucero	91736	7/11/2025	\$ 1,099.00	Employee Professional Development
Luedecke	31354	1/8/2025	\$ 12.73	TRVL USA Emp Miles Parking In-Town
Luedecke	31354	5/16/2025	\$ 25.20	TRVL USA Emp Miles Parking In-Town
Luedecke	31354	5/23/2025	\$ 11.20	TRVL USA Emp Miles Parking In-Town
Luedecke	31354	6/11/2025	\$ 511.09	TRVL USA Emp Meals Out Of Town
Luedecke	31354	7/23/2025	\$ 24.50	TRVL USA Emp Miles Parking In-Town
Luedecke	31354	7/25/2025	\$ 46.20	TRVL USA Emp Miles Parking In-Town
Luedecke	31354	7/30/2025	\$ 26.60	TRVL USA Emp Miles Parking In-Town
Lugalia-Hollon	36883	5/16/2025	\$ 244.20	TRVL USA Emp Meals Out Of Town
LULAC Council 4290	81418	6/24/2025	\$ 2,500.00	Advertising Expense-Sponsorships
LULAC San Antonio District XV	28901	5/22/2025	\$ 1,800.00	Advertising Expense-Sponsorships
Luna	67077	11/20/2024	\$ 162.40	Employee Professional Development
Luna	66513	1/17/2025	\$ 872.00	Employee Professional Development
Luna	17706	3/28/2025	\$ 735.75	Employee Professional Development
Luna	15735	4/9/2025	\$ 94.42	TRVL INTL Emp Parking Out-Town
Luna	67077	7/11/2025	\$ 2,037.60	Employee Professional Development
Luna-Chavez	33067	11/13/2024	\$ 327.00	Employee Professional Development
Luna-Chavez	33067	2/5/2025	\$ 1,700.00	Employee Professional Development
Luna-Chavez	33067	2/12/2025	\$ 245.25	Employee Professional Development
Luna-Chavez	33067	6/25/2025	\$ 254.25	Employee Professional Development
Lund	24297	10/11/2024	\$ 26.13	TRVL USA Emp Miles Parking In-Town
Lund	24297	10/25/2024	\$ 24.54	TRVL USA Emp Miles Parking In-Town
Lund	24297	10/30/2024	\$ 264.54	Freight
Lund	24297	11/22/2024	\$ 210.59	TRVL USA Emp Meals Out Of Town
Lund	24297	12/4/2024	\$ 55.61	TRVL USA Emp Miles Parking In-Town
Lund	24297	12/19/2024	\$ 85.76	TRVL USA Emp Miles Parking In-Town
Lund	24297	1/22/2025	\$ 24.56	Refreshments-Other
Lund	24297	2/28/2025	\$ 346.45	TRVL USA Emp Meals Out Of Town
Lund	24297	3/7/2025	\$ 69.68	TRVL USA Emp Miles Parking In-Town
Lund	24297	4/11/2025	\$ 59.02	Refreshments-Other
Lund	24297	4/18/2025	\$ 105.00	TRVL USA Emp Miles Parking In-Town
Lund	24297	6/6/2025	\$ 161.70	TRVL USA Emp Miles Parking In-Town
Lund	24297	6/11/2025	\$ 40.25	Refreshments-Other
Lund	24297	7/2/2025	\$ 53.90	TRVL USA Emp Miles Parking In-Town
Lund	24297	8/13/2025	\$ 56.00	TRVL USA Emp Miles Parking In-Town
Lustrous PR	86654	10/24/2024	\$ 3,000.00	Contracted Services
Lustrous PR	86654	11/8/2024	\$ 3,000.00	Contracted Services
Lustrous PR	86654	11/22/2024	\$ 3,000.00	Contracted Services
Lustrous PR	86654	12/18/2024	\$ 3,000.00	Contracted Services
Lustrous PR	86654	1/17/2025	\$ 3,000.00	Contracted Services
Lustrous PR	86654	3/21/2025	\$ 6,000.00	Contracted Services
Lustrous PR	86654	4/25/2025	\$ 3,000.00	Contracted Services
Lustrous PR	86654	6/27/2025	\$ 6,000.00	Contracted Services
Lustrous PR	86654	8/27/2025	\$ 6,000.00	Contracted Services
Luv-N-Care Child Development Center	5232	10/2/2024	\$ 1,078.25	Contracted Child Care Services
Luv-N-Care Child Development Center	5232	10/2/2024	\$ 2,915.00	Contracted Child Care Services
Luv-N-Care Child Development Center	5232	1/17/2025	\$ 4,176.00	Contracted Child Care Services
Lux Musicae	7455	11/8/2024	\$ 2,500.00	Contracted Performances + Lectures
Lux Musicae	7455	4/9/2025	\$ 2,000.00	Contracted Performances + Lectures
Lynton	20493	5/2/2025	\$ 1,247.75	TRVL USA Emp Lodging Out Of Town
Lynwood Building Materials Incorporated	5238	10/9/2024	\$ 125.19	Repair and Maintenance
Lynwood Building Materials Incorporated	5238	4/23/2025	\$ 1,308.80	Repair and Maintenance
Lytle Independent School District	1436	12/12/2024	\$ 9,200.00	Contracted ISD Adjunct Faculty Fall
Lytle Independent School District	1436	5/29/2025	\$ 7,800.00	Contracted ISD Adjunct Faculty Sprg
M Pulse Healthcare & Technology LLC	24901	1/31/2025	\$ 118.41	Tools, Eqp & Furn <\$750 Not Tag
M Pulse Healthcare & Technology LLC	24901	3/20/2025	\$ 5,779.75	Mechanical /Elec/Plumbing
M Pulse Healthcare & Technology LLC	24901	4/24/2025	\$ 347.64	Tools, Eqp & Furn <\$750 Not Tag
M Pulse Healthcare & Technology LLC	24901	5/8/2025	\$ 1,280.64	Tools, Eqp & Furn <\$750 Not Tag
M Pulse Healthcare & Technology LLC	24901	5/15/2025	\$ 387.50	Repair and Maintenance
M Pulse Healthcare & Technology LLC	24901	5/22/2025	\$ 3,838.42	High Rsk CompDsktp/Lap/Tablets <10K
M Pulse Healthcare & Technology LLC	24901	7/10/2025	\$ 1,662.19	Tools, Eqp & Furn <\$750 Not Tag

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M Pulse Healthcare & Technology LLC	24901	7/24/2025	\$ 4,315.02	High Rsk CompDsktp/Lap/Tablets <10K
M Pulse Healthcare & Technology LLC	24901	7/29/2025	\$ 25.82	Contracted Services
M Pulse Healthcare & Technology LLC	24901	8/7/2025	\$ 239.96	Tools, Eqp & Furn <\$750 Not Tag
M Pulse Healthcare & Technology LLC	24901	8/21/2025	\$ 263.88	Tools, Eqp & Furn <\$750 Not Tag
M Pulse Healthcare & Technology LLC	24901	8/28/2025	\$ 3,981.22	Tls Eqp & Art >750 to 9,999.99K Tag
Macal-Polasek	24635	10/24/2024	\$ 150.00	TRVL USA Emp Travel Other
Macal-Polasek	24635	7/11/2025	\$ 2,200.00	Employee Professional Development
Mack	15394	5/22/2025	\$ 500.00	Student Stipends
Mackey	31200	4/18/2025	\$ 384.75	TRVL USA Emp Miles Parking Out-Town
Mackey	31200	4/30/2025	\$ 54.60	TRVL USA Emp Miles Parking In-Town
Mackin Educational Resources	35545	5/29/2025	\$ 799.00	LIBR Electronic Resources
Madre Herb & More	34874	5/15/2025	\$ 887.40	Contracted Services
Madrigal Jr	85573	2/5/2025	\$ 872.00	Employee Professional Development
Madrigal Jr	85573	5/21/2025	\$ 484.38	TRVL USA Emp Meals Out Of Town
Madrigal Jr	85573	6/18/2025	\$ 1,308.00	Employee Professional Development
Magdaleno	26537	8/22/2025	\$ 107.80	TRVL USA Emp Miles Parking Out-Town
Maghsoodi-Zahedi	90552	2/12/2025	\$ 2,338.41	TRVL USA Emp Airfare
Magnet Forensics LLC	94444	12/13/2024	\$ 3,225.00	Accounts Payable Chargebacks
Mains	12177	2/7/2025	\$ 572.31	TRVL USA Emp Miles Parking Out-Town
Makkawy	68435	3/27/2025	\$ 950.48	TRVL Non Employee
Malcolm	21491	1/29/2025	\$ 25.20	TRVL USA Emp Miles Parking In-Town
Malcolm	21491	2/14/2025	\$ 26.60	TRVL USA Emp Miles Parking In-Town
Malcolm	21491	3/19/2025	\$ 58.80	TRVL USA Emp Miles Parking In-Town
Malcolm	21491	4/16/2025	\$ 26.60	TRVL USA Emp Miles Parking In-Town
Malcolm	21491	6/27/2025	\$ 67.20	TRVL USA Emp Miles Parking In-Town
Malcolm	21491	7/11/2025	\$ 26.60	TRVL USA Emp Miles Parking In-Town
Maldonado	29621	4/4/2025	\$ 102.00	TRVL USA Emp Meals Out Of Town
Maldonado	34916	5/16/2025	\$ 986.00	Travel Advances
Maldonado	29621	6/18/2025	\$ 1,878.00	Employee Professional Development
Maldonado	29621	6/25/2025	\$ 44.80	TRVL USA Emp Miles Parking In-Town
Maldonado	34916	7/9/2025	\$ 279.97	TRVL INTL Emp Meals Out Of Town
Mama Margies	28346	8/21/2025	\$ 1,540.00	Refreshments-Other
Mancha	78573	10/9/2024	\$ 254.87	TRVL USA Emp Travel Other
Mancha	29357	10/11/2024	\$ 5.36	TRVL USA Emp Miles Parking In-Town
Mancha	29357	3/26/2025	\$ 3.50	TRVL USA Emp Miles Parking In-Town
Mancha	29357	5/16/2025	\$ 64.40	TRVL USA Emp Miles Parking In-Town
Mancha	78573	6/4/2025	\$ 1,700.00	Contracted Services
Mancha	29357	6/13/2025	\$ 59.50	TRVL USA Emp Miles Parking In-Town
Manciaz	44270	12/17/2024	\$ 1,000.00	Contracted Services
Mandarin/Volar LLC	58875	3/7/2025	\$ 1,285.00	Emergency Student Assist.
Mango Languages	39059	9/13/2024	\$ 4,369.58	LIBR Electronic Resources
Mangold	34278	7/30/2025	\$ 2,200.00	Employee Professional Development
Manigault	84244	5/7/2025	\$ 1,000.00	Contracted Performances + Lectures
Maniscalco	85118	6/18/2025	\$ 1,600.00	Contracted Services
Mann	37740	9/18/2024	\$ 81.74	TRVL USA Emp Miles Parking In-Town
Mann	37740	10/11/2024	\$ 121.94	TRVL USA Emp Miles Parking In-Town
Mann	37740	11/8/2024	\$ 282.95	TRVL USA Emp Miles Parking In-Town
Mann	37740	12/18/2024	\$ 57.62	TRVL USA Emp Miles Parking In-Town
Mann	37740	1/10/2025	\$ 123.95	TRVL USA Emp Miles Parking In-Town
Mann	37740	2/12/2025	\$ 147.75	TRVL USA Emp Miles Parking Out-Town
Mann	37740	2/19/2025	\$ 64.40	TRVL USA Emp Miles Parking In-Town
Mann	37740	2/28/2025	\$ 537.40	TRVL USA Emp Miles Parking Out-Town
Mann	37740	3/19/2025	\$ 177.80	TRVL USA Emp Miles Parking In-Town
Mann	37740	4/16/2025	\$ 50.40	TRVL USA Emp Miles Parking In-Town
Mann	37740	5/16/2025	\$ 47.60	TRVL USA Emp Miles Parking In-Town
Mann	37740	7/11/2025	\$ 592.00	TRVL USA Emp Miles Parking In-Town
Mann	37740	8/6/2025	\$ 391.35	TRVL USA Emp Miles Parking Out-Town
ManpowerGroup US Inc	39877	9/11/2024	\$ 4,246.46	Contracted Personnel Agencies
ManpowerGroup US Inc	39877	9/18/2024	\$ 5,216.47	Accounts Payable Chargebacks
ManpowerGroup US Inc	39877	10/16/2024	\$ 11,984.77	Contracted Personnel Agencies
ManpowerGroup US Inc	39877	11/6/2024	\$ 7,375.56	Contracted Personnel Agencies
ManpowerGroup US Inc	39877	11/13/2024	\$ 1,950.02	Contracted Personnel Agencies
ManpowerGroup US Inc	39877	11/15/2024	\$ 3,746.61	Contracted Personnel Agencies

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ManpowerGroup US Inc	39877	11/27/2024	\$ 9,659.64	Contracted Personnel Agencies
ManpowerGroup US Inc	39877	12/18/2024	\$ 5,247.45	Contracted Personnel Agencies
ManpowerGroup US Inc	39877	1/15/2025	\$ 3,505.60	Contracted Personnel Agencies
ManpowerGroup US Inc	39877	1/29/2025	\$ 5,540.01	Contracted Personnel Agencies
ManpowerGroup US Inc	39877	1/31/2025	\$ 7,973.38	Contracted Personnel Agencies
ManpowerGroup US Inc	39877	2/5/2025	\$ 3,970.96	Contracted Personnel Agencies
ManpowerGroup US Inc	39877	2/12/2025	\$ 2,629.20	Contracted Personnel Agencies
ManpowerGroup US Inc	39877	2/26/2025	\$ 4,267.76	Contracted Personnel Agencies
ManpowerGroup US Inc	39877	3/7/2025	\$ 1,727.60	Contracted Personnel Agencies
ManpowerGroup US Inc	39877	3/19/2025	\$ 2,191.00	Contracted Personnel Agencies
ManpowerGroup US Inc	39877	4/2/2025	\$ 3,793.72	Contracted Services
ManpowerGroup US Inc	39877	4/16/2025	\$ 6,790.56	Contracted Personnel Agencies
ManpowerGroup US Inc	39877	4/18/2025	\$ 2,165.80	Contracted Personnel Agencies
ManpowerGroup US Inc	39877	5/16/2025	\$ 5,890.92	Contracted Personnel Agencies
ManpowerGroup US Inc	39877	6/4/2025	\$ 2,093.28	Contracted Personnel Agencies
ManpowerGroup US Inc	39877	6/11/2025	\$ 2,287.60	Contracted Services
ManpowerGroup US Inc	39877	6/25/2025	\$ 1,752.80	Contracted Personnel Agencies
ManpowerGroup US Inc	39877	7/2/2025	\$ 9,071.60	Contracted Personnel Agencies
ManpowerGroup US Inc	39877	7/9/2025	\$ 6,095.20	Contracted Personnel Agencies
ManpowerGroup US Inc	39877	7/30/2025	\$ 9,712.69	Contracted Personnel Agencies
ManpowerGroup US Inc	39877	8/15/2025	\$ 622.45	Contracted Personnel Agencies
ManpowerGroup US Inc	39877	8/20/2025	\$ 10,670.58	Contracted Personnel Agencies
ManpowerGroup US Inc	39877	8/27/2025	\$ 1,626.08	Contracted Personnel Agencies
Mansapit	74529	10/18/2024	\$ 2.01	TRVL USA Emp Miles Parking In-Town
Mansapit	74529	3/21/2025	\$ 2.80	TRVL USA Emp Miles Parking In-Town
Mansur	11539	3/5/2025	\$ 121.52	TRVL USA Emp Miles Parking In-Town
Manzo	16696	1/10/2025	\$ 589.40	TRVL INTL Emp Lodging Out Of Town
Marathon Fitness	75006	3/27/2025	\$ 1,595.00	Repair and Maintenance
Marble Falls ISD	78253	12/17/2024	\$ 4,000.00	Contracted ISD Adjunct Faculty Fall
Marble Falls ISD	78253	5/29/2025	\$ 4,000.00	Contracted ISD Adjunct Faculty Sprg
Mares	36342	12/18/2024	\$ 462.40	TRVL USA Emp Transportation
Mares	36342	3/7/2025	\$ 89.60	TRVL USA Emp Miles Parking In-Town
Mariachi Alma de Jalisco	41277	11/4/2024	\$ 250.00	Contracted Services
Marianna Industries Inc	4472	9/25/2024	\$ 740.38	Lab Supplies and Materials
Marianna Industries Inc	4472	10/24/2024	\$ 753.97	Lab Supplies and Materials
Marianna Industries Inc	4472	12/11/2024	\$ 420.82	Lab Supplies and Materials
Marianna Industries Inc	4472	12/19/2024	\$ 28,664.16	Lab Supplies and Materials
Marianna Industries Inc	4472	4/2/2025	\$ 11,972.85	Lab Supplies and Materials
Marianna Industries Inc	4472	4/4/2025	\$ 1,208.76	Lab Supplies and Materials
Marianna Industries Inc	4472	4/9/2025	\$ 1,029.96	Lab Supplies and Materials
Marianna Industries Inc	4472	4/16/2025	\$ 2,811.20	Lab Supplies and Materials
Marianna Industries Inc	4472	4/23/2025	\$ 858.45	Lab Supplies and Materials
Marianna Industries Inc	4472	5/30/2025	\$ 305.43	Lab Supplies and Materials
Marianna Industries Inc	4472	6/6/2025	\$ 49.90	Lab Supplies and Materials
Marianna Industries Inc	4472	6/13/2025	\$ 33,426.84	Lab Supplies and Materials
Marianna Industries Inc	4472	7/9/2025	\$ 2,687.59	Lab Supplies and Materials
Marianna Industries Inc	4472	8/6/2025	\$ 1,105.61	Lab Supplies and Materials
Marine Corps Scholarship Foundation	14379	3/6/2025	\$ 3,750.00	Scholarship Disbursements
Market Vision	22189	7/24/2025	\$ 65,000.00	Contracted Services
Market Vision	22189	8/21/2025	\$ 18,000.00	Contracted Services
Markgraf	25916	7/18/2025	\$ 1,972.98	Employee Professional Development
Marks	23774	4/16/2025	\$ 119.70	TRVL USA Emp Miles Parking In-Town
Marmon Mok LLP	23911	9/13/2024	\$ 15,332.65	Construction - Architect Fees
Marmon Mok LLP	23911	9/25/2024	\$ 195,368.03	Construction - Architect Fees
Marmon Mok LLP	23911	10/16/2024	\$ 9,306.95	Construction - Architect Fees
Marmon Mok LLP	23911	12/4/2024	\$ 9,306.96	Construction - Architect Fees
Marmon Mok LLP	23911	1/10/2025	\$ 11,138.00	Construction - Architect Fees
Marmon Mok LLP	23911	2/19/2025	\$ 9,306.96	Construction - Architect Fees
Marmon Mok LLP	23911	3/19/2025	\$ 9,306.96	Construction - Architect Fees
Marmon Mok LLP	23911	4/2/2025	\$ 9,306.96	Construction - Architect Fees
Marmon Mok LLP	23911	5/21/2025	\$ 39,262.50	Construction - Architect Fees
Marmon Mok LLP	23911	6/6/2025	\$ 4,362.50	Construction - Architect Fees
Marmon Mok LLP	23911	7/18/2025	\$ 9,306.96	Construction - Architect Fees

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Marmon Mok LLP	23911	7/23/2025	\$ 9,306.95	Construction - Architect Fees
Marmon Mok LLP	23911	7/30/2025	\$ 9,306.96	Construction - Architect Fees
Marmon Mok LLP	23911	8/22/2025	\$ 18,613.91	Construction - Architect Fees
Marmon Mok LLP	23911	8/27/2025	\$ 59,917.50	Construction - Architect Fees
Marquez	67795	9/20/2024	\$ 51.59	TRVL USA Emp Miles Parking In-Town
Marquez	67795	11/13/2024	\$ 89.11	TRVL USA Emp Miles Parking In-Town
Marquez	67795	12/18/2024	\$ 92.46	TRVL USA Emp Miles Parking In-Town
Marquez	67795	12/19/2024	\$ 100.50	TRVL USA Emp Miles Parking In-Town
Marquez	67795	1/24/2025	\$ 38.86	TRVL USA Emp Miles Parking In-Town
Marquez	67795	1/29/2025	\$ 354.58	TRVL USA Emp Meals Out Of Town
Marquez	94915	2/28/2025	\$ 8.40	TRVL USA Emp Miles Parking In-Town
Marquez	67795	4/9/2025	\$ 86.10	TRVL USA Emp Miles Parking In-Town
Marquez	61846	4/23/2025	\$ 564.17	TRVL USA Emp Airfare
Marquez	67795	5/2/2025	\$ 219.00	TRVL USA Emp Meals Out Of Town
Marquez	67795	5/21/2025	\$ 135.10	TRVL USA Emp Miles Parking In-Town
Marquez	67795	6/27/2025	\$ 123.20	TRVL USA Emp Miles Parking Out-Town
Marquez	67795	7/11/2025	\$ 85.40	TRVL USA Emp Miles Parking In-Town
Marquez	94915	8/13/2025	\$ 9.80	TRVL USA Emp Miles Parking In-Town
Marshall Shredding Company LLC	5313	10/2/2024	\$ 195.00	Contracted Services
Marshall Shredding Company LLC	5313	10/9/2024	\$ 380.00	Contracted Services
Marshall Shredding Company LLC	5313	11/13/2024	\$ 130.00	Contracted Services
Marshall Shredding Company LLC	5313	11/22/2024	\$ 235.00	Contracted Services
Marshall Shredding Company LLC	5313	12/19/2024	\$ 480.00	Contracted Services
Marshall Shredding Company LLC	5313	1/8/2025	\$ 295.00	Contracted Services
Marshall Shredding Company LLC	5313	3/26/2025	\$ 480.00	Contracted Services
Marshall Shredding Company LLC	5313	3/28/2025	\$ 140.00	Contracted Services
Marshall Shredding Company LLC	5313	4/23/2025	\$ 90.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	5313	4/25/2025	\$ 140.00	Contracted Services
Marshall Shredding Company LLC	5313	6/6/2025	\$ 140.00	Contracted Services
Marshall Shredding Company LLC	5313	6/11/2025	\$ 90.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	5313	6/13/2025	\$ 90.00	Contracted Services
Marshall Shredding Company LLC	5313	7/2/2025	\$ 125.00	Contracted Services
Marshall Shredding Company LLC	5313	8/27/2025	\$ 105.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	5313	8/29/2025	\$ 194.00	Contracted Services
Marshall Shredding Company LLC	5313	8/29/2025	\$ 88.00	Contracted Services
Martin	10907	10/11/2024	\$ 38.19	TRVL USA Emp Miles Parking In-Town
Martin	49636	10/16/2024	\$ 45.56	TRVL USA Emp Miles Parking In-Town
Martin	10907	11/1/2024	\$ 139.29	TRVL USA Emp Meals Out Of Town
Martin	10907	11/6/2024	\$ 3.21	Travel and Purchasing Card Payable
Martin	49636	11/8/2024	\$ 89.78	TRVL USA Emp Miles Parking In-Town
Martin	49636	12/6/2024	\$ 141.37	TRVL USA Emp Miles Parking In-Town
Martin	49636	1/8/2025	\$ 80.40	TRVL USA Emp Miles Parking In-Town
Martin	49636	2/14/2025	\$ 113.40	TRVL USA Emp Miles Parking In-Town
Martin	49636	3/19/2025	\$ 128.80	Installment AR
Martin	49636	4/9/2025	\$ 81.20	TRVL USA Emp Miles Parking In-Town
Martin	49636	5/16/2025	\$ 183.40	TRVL USA Emp Miles Parking In-Town
Martin	10907	5/21/2025	\$ 74.70	TRVL USA Emp Miles Parking In-Town
Martin	49636	6/11/2025	\$ 58.80	TRVL USA Emp Miles Parking In-Town
Martin	10907	6/18/2025	\$ 41.30	TRVL USA Emp Miles Parking In-Town
Martin	10907	8/8/2025	\$ 16.10	TRVL USA Emp Miles Parking In-Town
Martin	10907	8/20/2025	\$ 94.50	TRVL USA Emp Miles Parking In-Town
Martinez	35181	9/4/2024	\$ 206.63	TRVL USA Emp Meals Out Of Town
Martinez	87753	9/6/2024	\$ 21.44	TRVL USA Emp Miles Parking In-Town
Martinez	35181	9/20/2024	\$ 116.58	TRVL USA Emp Miles Parking In-Town
Martinez	53906	10/2/2024	\$ 98.50	TRVL USA Emp Meals Out Of Town
Martinez	11057	10/4/2024	\$ 18.00	TRVL USA Emp Transportation
Martinez	87753	10/9/2024	\$ 369.63	TRVL USA Emp Miles Parking Out-Town
Martinez	36017	10/10/2024	\$ 700.00	Contracted Services
Martinez	55240	10/11/2024	\$ 165.49	TRVL USA Emp Miles Parking In-Town
Martinez	26933	10/16/2024	\$ 143.38	TRVL USA Emp Miles Parking In-Town
Martinez	79427	10/18/2024	\$ 14.74	TRVL USA Emp Miles Parking In-Town
Martinez	55240	10/18/2024	\$ 32.16	TRVL USA Emp Miles Parking In-Town
Martinez	55240	11/1/2024	\$ 89.11	TRVL USA Emp Miles Parking In-Town

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Martinez	32795	11/1/2024	\$ 112.56	TRVL USA Emp Miles Parking In-Town
Martinez	26933	11/8/2024	\$ 174.87	TRVL USA Emp Miles Parking In-Town
Martinez	32795	11/8/2024	\$ 16.75	TRVL USA Emp Miles Parking In-Town
Martinez	68180	11/13/2024	\$ 14.74	TRVL USA Emp Miles Parking In-Town
Martinez	99091	11/20/2024	\$ 116.58	TRVL USA Emp Miles Parking In-Town
Martinez	32818	11/27/2024	\$ 20.00	TRVL USA Emp Miles Parking In-Town
Martinez	62630	11/27/2024	\$ 498.70	TRVL USA Emp Meals Out Of Town
Martinez	35181	11/27/2024	\$ 383.80	TRVL USA Emp Meals Out Of Town
Martinez	26933	12/6/2024	\$ 123.28	TRVL USA Emp Miles Parking In-Town
Martinez	55240	12/6/2024	\$ 93.80	TRVL USA Emp Miles Parking In-Town
Martinez	35181	12/6/2024	\$ 121.94	TRVL USA Emp Miles Parking In-Town
Martinez	32818	12/11/2024	\$ 52.93	TRVL USA Emp Miles Parking In-Town
Martinez	99091	12/13/2024	\$ 90.45	TRVL USA Emp Miles Parking In-Town
Martinez	26933	1/8/2025	\$ 95.14	TRVL USA Emp Miles Parking In-Town
Martinez	55240	1/8/2025	\$ 49.58	TRVL USA Emp Miles Parking In-Town
Martinez	99091	1/10/2025	\$ 158.79	TRVL USA Emp Miles Parking In-Town
Martinez	53906	1/15/2025	\$ 238.00	TRVL USA Emp Meals Out Of Town
Martinez	36191	1/22/2025	\$ 107.20	TRVL USA Emp Miles Parking Out-Town
Martinez	10212	1/29/2025	\$ 490.50	Employee Professional Development
Martinez	21967	1/29/2025	\$ 654.00	Employee Professional Development
Martinez	99091	2/7/2025	\$ 196.00	TRVL USA Emp Miles Parking In-Town
Martinez	55240	2/7/2025	\$ 67.90	TRVL USA Emp Miles Parking In-Town
Martinez	26933	2/14/2025	\$ 98.00	TRVL USA Emp Miles Parking In-Town
Martinez	35181	2/26/2025	\$ 60.20	TRVL USA Emp Miles Parking In-Town
Martinez	55240	3/7/2025	\$ 89.60	TRVL USA Emp Miles Parking In-Town
Martinez	32795	3/7/2025	\$ 37.10	TRVL USA Emp Miles Parking In-Town
Martinez	26933	3/19/2025	\$ 76.30	TRVL USA Emp Miles Parking In-Town
Martinez	99091	3/19/2025	\$ 152.60	TRVL USA Emp Miles Parking In-Town
Martinez	68180	3/26/2025	\$ 102.00	TRVL USA Emp Meals Out Of Town
Martinez	28690	3/26/2025	\$ 12.60	TRVL USA Emp Miles Parking In-Town
Martinez	50570	3/28/2025	\$ 24.50	TRVL USA Emp Miles Parking In-Town
Martinez	99091	4/4/2025	\$ 161.00	TRVL USA Emp Miles Parking In-Town
Martinez	55240	4/4/2025	\$ 37.10	TRVL USA Emp Miles Parking In-Town
Martinez	32795	4/4/2025	\$ 23.80	TRVL USA Emp Miles Parking In-Town
Martinez	35181	4/9/2025	\$ 252.00	TRVL USA Emp Miles Parking In-Town
Martinez	26933	4/9/2025	\$ 93.80	TRVL USA Emp Miles Parking In-Town
Martinez	62630	4/18/2025	\$ 463.20	TRVL USA Emp Transportation
Martinez	27477	4/30/2025	\$ 38.00	TRVL USA Emp Meals Out Of Town
Martinez	12739	5/1/2025	\$ 1,620.00	Contracted Services
Martinez	99091	5/9/2025	\$ 118.30	TRVL USA Emp Miles Parking In-Town
Martinez	55240	5/9/2025	\$ 71.40	TRVL USA Emp Miles Parking In-Town
Martinez	32795	5/9/2025	\$ 144.90	TRVL USA Emp Miles Parking In-Town
Martinez	99661	5/16/2025	\$ 135.00	TRVL USA Emp Meals Out Of Town
Martinez	28690	5/16/2025	\$ 49.00	TRVL USA Emp Miles Parking In-Town
Martinez	26933	5/16/2025	\$ 91.70	TRVL USA Emp Miles Parking In-Town
Martinez	13594	5/22/2025	\$ 500.00	Student Stipends
Martinez	72295	5/28/2025	\$ 43.40	TRVL USA Emp Miles Parking In-Town
Martinez	30396	6/4/2025	\$ 18.90	TRVL USA Emp Miles Parking In-Town
Martinez	55240	6/6/2025	\$ 44.10	TRVL USA Emp Miles Parking In-Town
Martinez	35181	6/6/2025	\$ 61.60	TRVL USA Emp Miles Parking In-Town
Martinez	26933	6/11/2025	\$ 110.60	TRVL USA Emp Miles Parking In-Town
Martinez	68180	6/13/2025	\$ 5.60	TRVL USA Emp Miles Parking In-Town
Martinez	28690	6/13/2025	\$ 81.90	TRVL USA Emp Miles Parking In-Town
Martinez	99091	6/18/2025	\$ 76.30	TRVL USA Emp Miles Parking In-Town
Martinez	72295	6/25/2025	\$ 50.40	TRVL USA Emp Miles Parking In-Town
Martinez	21967	6/25/2025	\$ 981.00	Employee Professional Development
Martinez	35181	8/13/2025	\$ 379.26	TRVL USA Emp Meals Out Of Town
Martinez	10328	8/29/2025	\$ 143.75	TRVL USA Emp Meals Out Of Town
Martinez	13444	8/29/2025	\$ 183.55	TRVL USA Emp Miles Parking Out-Town
Martinez-Perez	37333	3/21/2025	\$ 128.14	TRVL USA Emp Travel Other
Martinez-Perez	37333	4/30/2025	\$ 103.18	TRVL USA Emp Miles Parking In-Town
Martinez-Perez	37333	6/11/2025	\$ 1,092.00	Travel Advances
Martinez-Perez	37333	7/11/2025	\$ 1,493.94	Travel Advances

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Martinez-Perez	37333	7/25/2025	\$ 26.60	TRVL USA Emp Miles Parking In-Town
Martinez-Perez	37333	8/27/2025	\$ 1,092.00	Travel Advances
Mascorro	38802	8/11/2025	\$ 300.00	Student Stipends - Summer
MASS Group Inc	20997	8/29/2025	\$ 6,550.00	Contracted Services
Massengale Armature Works Inc	5323	3/27/2025	\$ 22,968.85	Repair and Maintenance
Master AI Inc	78618	6/18/2025	\$ 9,000.00	Tools, Eqp & Furn <\$750 Not Tag
Masters SA Apartments LP	27901	9/26/2024	\$ 1,303.00	Emergency Student Assist.
Mata	39816	9/5/2024	\$ 200.00	Contracted Services
Mata	39816	12/18/2024	\$ 975.00	Contracted Services
Mata	39816	2/27/2025	\$ 750.00	Contracted Services
Mata	53555	5/30/2025	\$ 101.05	Student Club General Disbursements
Mata	39816	8/14/2025	\$ 600.00	Contracted Services
MatchWare Inc	80454	4/18/2025	\$ 6,000.00	Software Maintenance and Support
Matheson Tri-Gas	25124	9/27/2024	\$ 3,265.05	Lab Supplies and Materials
Matheson Tri-Gas	25124	10/16/2024	\$ 549.74	Lab Supplies and Materials
Matheson Tri-Gas	25124	10/23/2024	\$ 448.86	Lab Supplies and Materials
Matheson Tri-Gas	25124	11/13/2024	\$ 2,780.95	Lab Supplies and Materials
Matheson Tri-Gas	25124	11/20/2024	\$ 287.71	Lab Supplies and Materials
Matheson Tri-Gas	25124	11/27/2024	\$ 147.37	Lab Supplies and Materials
Matheson Tri-Gas	25124	12/18/2024	\$ 3,896.34	Accounts Payable Chargebacks
Matheson Tri-Gas	25124	1/8/2025	\$ 142.94	Lab Supplies and Materials
Matheson Tri-Gas	25124	1/31/2025	\$ 5,440.76	Lab Supplies and Materials
Matheson Tri-Gas	25124	4/2/2025	\$ 600.28	Lab Supplies and Materials
Matheson Tri-Gas	25124	4/16/2025	\$ 656.26	Lab Supplies and Materials
Matheson Tri-Gas	25124	4/18/2025	\$ 217.26	Lab Supplies and Materials
Matheson Tri-Gas	25124	4/23/2025	\$ 319.16	Lab Supplies and Materials
Matheson Tri-Gas	25124	5/21/2025	\$ 1,300.36	Lab Supplies and Materials
Matheson Tri-Gas	25124	6/6/2025	\$ 1,387.74	Lab Supplies and Materials
Matheson Tri-Gas	25124	6/25/2025	\$ 376.08	Lab Supplies and Materials
Matheson Tri-Gas	25124	6/27/2025	\$ 1,234.54	Lab Supplies and Materials
Matheson Tri-Gas	25124	7/23/2025	\$ 1,325.57	Lab Supplies and Materials
Matheson Tri-Gas	25124	7/30/2025	\$ 4,497.64	Tls Eqp & Art >750 to 9,999.99K Tag
Matheson Tri-Gas	25124	8/6/2025	\$ 2,271.28	Lab Supplies and Materials
Matheson Tri-Gas	25124	8/20/2025	\$ 538.90	Lab Supplies and Materials
Matheson Tri-Gas	25124	8/22/2025	\$ 636.54	Instructional Supplies
Matheson Tri-Gas	25124	8/27/2025	\$ 387.35	Lab Supplies and Materials
Matheson Tri-Gas	25124	8/29/2025	\$ 2,026.96	Lab Supplies and Materials
Mathworks Incorporated	7136	10/23/2024	\$ 12,133.33	Contracted Services
Maunsell	46622	9/4/2024	\$ 85.76	TRVL USA Emp Miles Parking Out-Town
Maxwell	34760	6/25/2025	\$ 359.60	TRVL USA Emp Miles Parking In-Town
May	12151	4/9/2025	\$ 550.00	Contracted Performances + Lectures
Mayer	35600	10/16/2024	\$ 101.17	TRVL USA Emp Miles Parking Out-Town
Mayer	35600	2/26/2025	\$ 343.00	TRVL USA Emp Travel Other
Mayorga	82471	9/18/2024	\$ 29.48	TRVL USA Emp Miles Parking In-Town
Mayorga	82471	10/2/2024	\$ 66.33	TRVL USA Emp Miles Parking In-Town
Mayorga	82471	11/8/2024	\$ 33.50	TRVL USA Emp Miles Parking In-Town
Mazure	632	11/13/2024	\$ 134.60	TRVL USA Emp Miles Parking In-Town
Mazure	632	4/16/2025	\$ 2,200.00	Employee Professional Development
Mazure	632	5/2/2025	\$ 118.50	TRVL USA Emp Meals Out Of Town
Mazure	632	6/25/2025	\$ 192.50	TRVL USA Emp Miles Parking Out-Town
Mazure	632	8/6/2025	\$ 144.40	TRVL USA Emp Miles Parking Out-Town
Mazure	632	8/15/2025	\$ 181.10	Refreshments-Other
Mazure	632	8/27/2025	\$ 175.00	TRVL USA Emp Meals Out Of Town
McCall	34456	11/27/2024	\$ 1,286.23	TRVL USA Emp Travel Other
Mccann-Campos	31420	7/9/2025	\$ 25.53	Employee Background
McClellan	61509	11/15/2024	\$ 2,200.00	Employee Professional Development
McClure	66125	10/16/2024	\$ 586.34	TRVL USA Emp Lodging Out Of Town
McColgin	9032	4/3/2025	\$ 350.00	Works of Art over \$10K
McCombs	98913	9/6/2024	\$ 236.00	TRVL USA Emp Meals Out Of Town
McCombs	98913	12/18/2024	\$ 238.00	TRVL USA Emp Meals Out Of Town
McCombs	98913	1/17/2025	\$ 101.00	TRVL USA Emp Meals Out Of Town
McCoy	48499	3/26/2025	\$ 146.25	Travel Advances
McCoy	48499	6/4/2025	\$ 79.25	TRVL USA Emp Meals Out Of Town

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McCrory	22692	6/4/2025	\$ 91.00	TRVL USA Emp Miles Parking In-Town
Mcdiarmid	85449	9/30/2024	\$ 760.00	Student Prizes, Awards, Attendance
McGehee	74733	5/9/2025	\$ 251.63	TRVL USA Emp Meals Out Of Town
McGraw Hill LLC	5343	10/2/2024	\$ 8,050.90	Instructional Supplies
McGraw Hill LLC	5343	11/6/2024	\$ 6,532.21	Instructional Supplies
McGraw Hill LLC	5343	5/16/2025	\$ 5,572.20	Student Test or Certification Fee
McGriff, a Marsh & McLennan Agency LLC Company	88111	8/21/2025	\$ 27,895.00	Professional Fees - Other
Mcintyre	85887	9/30/2024	\$ 1,520.00	Student Prizes, Awards, Attendance
Mcintyre	85887	10/24/2024	\$ 608.00	Student Prizes, Awards, Attendance
Mcintyre	85887	11/15/2024	\$ 608.00	Student Prizes, Awards, Attendance
Mcintyre	85887	12/5/2024	\$ 608.00	Student Prizes, Awards, Attendance
Mcintyre	85887	12/12/2024	\$ 608.00	Student Prizes, Awards, Attendance
Mcintyre	85887	12/13/2024	\$ 608.00	Student Prizes, Awards, Attendance
McIntyre	41911	4/4/2025	\$ 241.34	TRVL USA Emp Meals Out Of Town
McIntyre	41911	4/30/2025	\$ 110.60	TRVL USA Emp Miles Parking In-Town
McIntyre	41911	5/16/2025	\$ 23.80	TRVL USA Emp Miles Parking In-Town
McIntyre	41911	5/30/2025	\$ 37.80	TRVL USA Emp Miles Parking In-Town
Mcintyre	85887	7/15/2025	\$ 1,216.00	Student Prizes, Awards, Attendance
Mcintyre	85887	8/5/2025	\$ 608.00	Student Prizes, Awards, Attendance
Mcintyre	85887	8/21/2025	\$ 608.00	Student Prizes, Awards, Attendance
McKesson Medical-Surgical	83761	4/25/2025	\$ 13,550.80	Lab Supplies and Materials
McKesson Medical-Surgical	83761	8/20/2025	\$ 1,849.29	Lab Supplies and Materials
McKesson Medical-Surgical	83761	8/22/2025	\$ 606.86	Lab Supplies and Materials
McKinney	21548	7/30/2025	\$ 1,112.46	Employee Professional Development
McLain	51836	2/12/2025	\$ 500.00	Student Stipends
McLemore Building Maintenance Inc	41362	9/11/2024	\$ 193,338.11	Contracted Services
McLemore Building Maintenance Inc	41362	9/13/2024	\$ 3,203.20	Contracted Services
McLemore Building Maintenance Inc	41362	9/20/2024	\$ 1,206.29	Contracted Services
McLemore Building Maintenance Inc	41362	10/30/2024	\$ 4,106.70	Contracted Services
McNay Art Museum	5358	1/31/2025	\$ 10,000.00	Institutional Assoc Fees / Dues
Meals	32607	10/9/2024	\$ 944.00	Travel Advances
Meals	32607	12/6/2024	\$ 1,180.00	TRVL USA Emp Meals Out Of Town
Mechanical Reps Incorporated	5371	10/2/2024	\$ 1,630.00	Repair and Maintenance
Mechanical Reps Incorporated	5371	11/6/2024	\$ 5,150.00	Repair and Maintenance
Mechanical Reps Incorporated	5371	11/22/2024	\$ 2,200.00	PM Individual Projects
Mechanical Reps Incorporated	5371	12/11/2024	\$ 1,620.00	Mechanical /Elec/Plumbing
Mechanical Reps Incorporated	5371	2/7/2025	\$ 1,355.00	Repair and Maintenance
Mechanical Reps Incorporated	5371	4/23/2025	\$ 10,540.00	Repair and Maintenance
Mechanical Reps Incorporated	5371	8/1/2025	\$ 1,730.00	PM Individual Projects
MedCerts LLC	21276	9/11/2024	\$ 2,700.00	GRNT Student Tuition and Fees
MedCerts LLC	21276	1/29/2025	\$ 2,000.00	GRNT Student Tuition and Fees
MedCerts LLC	21276	1/31/2025	\$ 6,700.00	GRNT Student Tuition and Fees
MedCerts LLC	21276	2/5/2025	\$ 2,000.00	GRNT Student Tuition and Fees
MedCerts LLC	21276	4/4/2025	\$ 11,000.00	GRNT Student Tuition and Fees
MedCerts LLC	21276	4/18/2025	\$ 4,000.00	GRNT Student Tuition and Fees
MedCerts LLC	21276	5/23/2025	\$ 2,700.00	GRNT Student Tuition and Fees
MedCerts LLC	21276	6/11/2025	\$ 3,000.00	GRNT Student Tuition and Fees
MedCerts LLC	21276	8/29/2025	\$ 6,000.00	GRNT Student Tuition and Fees
Medellin	34228	9/6/2024	\$ 127.30	TRVL USA Emp Miles Parking In-Town
Medellin	4108	9/11/2024	\$ 50.92	TRVL USA Emp Miles Parking In-Town
Medellin	34228	10/2/2024	\$ 164.82	TRVL USA Emp Miles Parking In-Town
Medellin	4108	10/2/2024	\$ 25.46	TRVL USA Emp Miles Parking In-Town
Medellin	34228	11/8/2024	\$ 187.60	TRVL USA Emp Miles Parking In-Town
Medellin	4108	11/20/2024	\$ 71.02	TRVL USA Emp Miles Parking In-Town
Medellin	34228	12/11/2024	\$ 107.20	TRVL USA Emp Miles Parking In-Town
Medellin	4108	12/11/2024	\$ 130.65	TRVL USA Emp Miles Parking In-Town
Medellin	4108	12/18/2024	\$ 60.30	TRVL USA Emp Miles Parking In-Town
Medellin	4108	1/8/2025	\$ 280.82	TRVL USA Emp Meals Out Of Town
Medellin	34228	1/24/2025	\$ 56.28	TRVL USA Emp Miles Parking In-Town
Medellin	4108	2/14/2025	\$ 40.60	TRVL USA Emp Miles Parking In-Town
Medellin	4108	3/5/2025	\$ 63.00	TRVL USA Emp Miles Parking In-Town
Medellin	34228	3/7/2025	\$ 109.20	TRVL USA Emp Miles Parking In-Town
Medellin	34228	4/4/2025	\$ 85.40	TRVL USA Emp Miles Parking In-Town

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Medellin	4108	4/9/2025	\$ 145.60	TRVL USA Emp Miles Parking In-Town
Medellin	34228	5/7/2025	\$ 140.00	TRVL USA Emp Miles Parking In-Town
Medellin	4108	5/16/2025	\$ 28.00	TRVL USA Emp Miles Parking In-Town
Medellin	4108	6/4/2025	\$ 121.10	TRVL USA Emp Miles Parking In-Town
Medellin	34228	6/6/2025	\$ 126.00	TRVL USA Emp Miles Parking In-Town
Medellin	4108	7/30/2025	\$ 299.40	TRVL USA Emp Miles Parking In-Town
MediaLab Solutions LLC	80499	3/5/2025	\$ 2,297.25	Computer Software under \$10K
MediaLab Solutions LLC	80499	3/26/2025	\$ 11,249.00	Computer Software under \$10K
Medical & Radiation Physics Incorporated	5384	3/6/2025	\$ 1,675.00	Repair and Maintenance
Medical Assisting Education Review Board	2765	1/15/2025	\$ 2,550.00	Institutional Assoc Fees / Dues
Medical Positioning Inc	31695	1/9/2025	\$ 22,240.75	Furniture & Equip over 10K - 5 YRS
Medical Shipment LLC	25197	11/1/2024	\$ 139,497.00	Furniture & Equip over 10K - 5 YRS
Medical Shipment LLC	25197	3/7/2025	\$ 858.86	Lab Supplies and Materials
Medical Shipment LLC	25197	5/14/2025	\$ 41,531.41	Lab Supplies and Materials
Medical Shipment LLC	25197	6/13/2025	\$ 5,395.15	Lab Supplies and Materials
Medical Shipment LLC	25197	8/8/2025	\$ 9,861.25	Furniture and Equip ovr 10K - 10 YR
Medical Wholesale	5387	9/11/2024	\$ 6,551.37	Lab Supplies and Materials
Medical Wholesale	5387	9/13/2024	\$ 3,112.59	Lab Supplies and Materials
Medical Wholesale	5387	9/20/2024	\$ 28,714.27	Tls Eqp & Art >750 to 9,999.99K Tag
Medical Wholesale	5387	9/25/2024	\$ 13,337.14	Lab Supplies and Materials
Medical Wholesale	5387	9/27/2024	\$ 1,113.08	Lab Supplies and Materials
Medical Wholesale	5387	10/30/2024	\$ 1,008.04	Lab Supplies and Materials
Medical Wholesale	5387	11/27/2024	\$ 159.74	Lab Supplies and Materials
Medical Wholesale	5387	12/6/2024	\$ 1,670.75	Lab Supplies and Materials
Medical Wholesale	5387	1/8/2025	\$ 504.00	Lab Supplies and Materials
Medical Wholesale	5387	1/15/2025	\$ 2,556.40	Lab Supplies and Materials
Medical Wholesale	5387	1/24/2025	\$ 99.20	Contracted Services
Medical Wholesale	5387	1/29/2025	\$ 234.28	Tools, Eqp & Furn <\$750 Not Tag
Medical Wholesale	5387	1/31/2025	\$ 289.92	Lab Supplies and Materials
Medical Wholesale	5387	2/5/2025	\$ 58,990.95	Furniture & Equip over 10K - 5 YRS
Medical Wholesale	5387	2/7/2025	\$ 1,808.97	Lab Supplies and Materials
Medical Wholesale	5387	2/19/2025	\$ 1,749.74	Lab Supplies and Materials
Medical Wholesale	5387	2/26/2025	\$ 1,099.86	Lab Supplies and Materials
Medical Wholesale	5387	2/28/2025	\$ 1,154.24	Lab Supplies and Materials
Medical Wholesale	5387	3/7/2025	\$ 5,508.58	Lab Supplies and Materials
Medical Wholesale	5387	3/26/2025	\$ 1,430.47	Lab Supplies and Materials
Medical Wholesale	5387	4/2/2025	\$ 255.41	Lab Supplies and Materials
Medical Wholesale	5387	4/4/2025	\$ 2,632.94	Lab Supplies and Materials
Medical Wholesale	5387	4/9/2025	\$ 84.01	Lab Supplies and Materials
Medical Wholesale	5387	4/16/2025	\$ 2,907.69	Lab Supplies and Materials
Medical Wholesale	5387	4/30/2025	\$ 28,973.36	Furniture & Equip over 10K - 5 YRS
Medical Wholesale	5387	5/2/2025	\$ 469.17	Lab Supplies and Materials
Medical Wholesale	5387	6/4/2025	\$ 13,588.23	Furniture & Equip over 10K - 5 YRS
Medical Wholesale	5387	6/11/2025	\$ 540.66	Lab Supplies and Materials
Medical Wholesale	5387	6/13/2025	\$ 1,865.20	Tools, Eqp & Furn <\$750 Not Tag
Medical Wholesale	5387	6/25/2025	\$ 3,465.19	Lab Supplies and Materials
Medical Wholesale	5387	7/2/2025	\$ 6,030.12	Lab Supplies and Materials
Medical Wholesale	5387	7/9/2025	\$ 128.80	Lab Supplies and Materials
Medical Wholesale	5387	7/23/2025	\$ 2,371.92	Instructional Supplies
Medical Wholesale	5387	7/30/2025	\$ 37.15	Lab Supplies and Materials
Medical Wholesale	5387	8/1/2025	\$ 2,609.45	Lab Supplies and Materials
Medical Wholesale	5387	8/8/2025	\$ 555.21	Lab Supplies and Materials
Medical Wholesale	5387	8/15/2025	\$ 1,392.59	Lab Supplies and Materials
Medical Wholesale	5387	8/20/2025	\$ 2,139.07	Accounts Payable Chargebacks
Medical Wholesale	5387	8/22/2025	\$ 1,321.88	Lab Supplies and Materials
Medical Wholesale	5387	8/29/2025	\$ 141,563.67	Furniture & Equip over 10K - 5 YRS
Medical Wholesale	5387	8/29/2025	\$ 1,654.85	Lab Supplies and Materials
Medline Industries LP	18207	10/4/2024	\$ 611.30	Lab Supplies and Materials
Medline Industries LP	18207	12/4/2024	\$ 3,384.72	Instructional Supplies
Medline Industries LP	18207	1/8/2025	\$ 22,017.80	Lab Supplies and Materials
Medline Industries LP	18207	1/24/2025	\$ 29,698.76	Furniture and Equip ovr 10K - 10 YR
Medline Industries LP	18207	2/12/2025	\$ 36,177.93	Lab Supplies and Materials
Medline Industries LP	18207	3/5/2025	\$ 4,509.71	Lab Supplies and Materials

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Medline Industries LP	18207	3/7/2025	\$ 5,572.32	Lab Supplies and Materials
Medline Industries LP	18207	3/19/2025	\$ 1,836.72	Furniture and Equip ovr 10K - 10 YR
Medline Industries LP	18207	3/26/2025	\$ 50,948.00	H Risk TV's or firearms<\$750 Tagged
Medline Industries LP	18207	4/2/2025	\$ 155.72	Lab Supplies and Materials
Medline Industries LP	18207	4/11/2025	\$ 11,041.64	Tls Eqp & Art >750 to 9,999.99K Tag
Medline Industries LP	18207	4/16/2025	\$ 155.72	Lab Supplies and Materials
Medline Industries LP	18207	4/23/2025	\$ 77.86	Lab Supplies and Materials
Medline Industries LP	18207	6/13/2025	\$ 14,346.84	Tls Eqp & Art >750 to 9,999.99K Tag
Medline Industries LP	18207	6/25/2025	\$ 4,146.92	Tools, Eqp & Furn <\$750 Not Tag
Medline Industries LP	18207	6/27/2025	\$ 2,162.90	Lab Supplies and Materials
Medline Industries LP	18207	7/2/2025	\$ 21,435.47	Furniture & Equip over 10K - 5 YRS
Medline Industries LP	18207	7/11/2025	\$ 3,345.51	Tools, Eqp & Furn <\$750 Not Tag
Medline Industries LP	18207	7/23/2025	\$ 43,369.66	Tls Eqp & Art >750 to 9,999.99K Tag
Medline Industries LP	18207	7/30/2025	\$ 5,341.06	Accounts Payable Chargebacks
Medline Industries LP	18207	8/6/2025	\$ 39,605.96	Tls Eqp & Art >750 to 9,999.99K Tag
Medline Industries LP	18207	8/13/2025	\$ 94.92	Lab Supplies and Materials
Medline Industries LP	18207	8/20/2025	\$ 21,010.06	Tools, Eqp & Furn <\$750 Not Tag
Medrano	13289	9/18/2024	\$ 26.80	TRVL USA Emp Miles Parking In-Town
Medrano	98362	7/9/2025	\$ 28.70	TRVL USA Emp Miles Parking In-Town
Medrano	98362	8/22/2025	\$ 54.60	TRVL USA Emp Miles Parking In-Town
Medrano Aguilar	49990	2/28/2025	\$ 21.00	TRVL USA Emp Miles Parking In-Town
MedWheels Incorporated	79128	11/8/2024	\$ 1,424.50	Contracted Services
MedWheels Incorporated	79128	12/6/2024	\$ 1,168.00	Office Supplies
MedWheels Incorporated	79128	2/7/2025	\$ 2,625.00	Contracted Services
MedWheels Incorporated	79128	3/5/2025	\$ 1,168.00	Office Supplies
MedWheels Incorporated	79128	3/21/2025	\$ 875.00	Contracted Services
MedWheels Incorporated	79128	4/11/2025	\$ 2,375.00	Contracted Services
MedWheels Incorporated	79128	4/30/2025	\$ 2,375.00	Contracted Services
MedWheels Incorporated	79128	7/30/2025	\$ 18,469.60	Tools, Eqp & Furn <\$750 Not Tag
MedWheels Incorporated	79128	8/1/2025	\$ 2,902.00	Office Supplies
Mekeres	94563	4/16/2025	\$ 2,155.00	Employee Professional Development
Melendes	31472	2/28/2025	\$ 11.20	TRVL USA Emp Miles Parking In-Town
Melendes	31472	5/23/2025	\$ 24.50	TRVL USA Emp Miles Parking In-Town
Melendes	31472	6/18/2025	\$ 14.70	TRVL USA Emp Miles Parking In-Town
Melendrez	18981	9/27/2024	\$ 4,166.00	Contracted Services
Melendrez	18981	12/11/2024	\$ 4,166.00	Contracted Services
Melendrez	18981	12/18/2024	\$ 8,332.00	Contracted Services
Melendrez	18981	1/15/2025	\$ 4,166.00	Contracted Services
Melendrez	18981	2/19/2025	\$ 4,166.00	Contracted Services
Melendrez	18981	4/4/2025	\$ 4,166.00	Contracted Services
Melendrez	18981	4/16/2025	\$ 4,166.00	Contracted Services
Melendrez	18981	5/14/2025	\$ 4,166.00	Contracted Services
Melendrez	18981	6/25/2025	\$ 4,166.00	Contracted Services
Melendrez	18981	7/16/2025	\$ 4,166.00	Contracted Services
Melendrez	18981	8/22/2025	\$ 4,166.00	Contracted Services
Melissa Raelynn Photography	16964	9/18/2024	\$ 1,390.00	Contracted Services
Melissa Raelynn Photography	16964	3/21/2025	\$ 3,880.00	Contracted Services
Melissa Raelynn Photography	16964	5/16/2025	\$ 1,310.00	Contracted Services
Mello	31227	10/4/2024	\$ 146.78	TRVL USA Emp Meals Out Of Town
Mello	31227	10/16/2024	\$ 101.84	TRVL USA Emp Miles Parking In-Town
Mello	31227	7/16/2025	\$ 2,200.00	Employee Professional Development
Menchaca	41957	10/30/2024	\$ 648.00	Travel Advances
Menchaca	41957	12/4/2024	\$ 212.00	TRVL USA Emp Meals Out Of Town
Menchaca	41957	12/6/2024	\$ 1,471.00	Travel Advances
Menchaca	41957	12/11/2024	\$ 519.00	Travel Advances
Menchaca	41957	1/29/2025	\$ 238.00	TRVL USA Emp Meals Out Of Town
Menchaca	41957	2/5/2025	\$ 558.00	Employee Professional Development
Menchaca	41957	3/5/2025	\$ 440.00	Travel Advances
Menchaca	41957	3/28/2025	\$ 30.00	TRVL Student Travel
Menchaca	72900	4/18/2025	\$ 404.71	TRVL USA Emp Meals Out Of Town
Menchaca	41957	4/18/2025	\$ 205.00	TRVL USA Emp Meals Out Of Town
Menchaca	41957	6/25/2025	\$ 1,308.00	Employee Professional Development
Mendez	44979	10/2/2024	\$ 176.88	TRVL USA Emp Miles Parking In-Town

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Mendez	44979	12/19/2024	\$ 382.00	TRVL USA Emp Meals Out Of Town
Mendez	44979	2/12/2025	\$ 382.00	TRVL USA Emp Meals Out Of Town
Mendez	61082	6/27/2025	\$ 2,500.00	Contracted Services
Mendoza	91988	9/12/2024	\$ 600.00	Contracted Performances + Lectures
Mendoza	54158	10/31/2024	\$ 500.00	Contracted Services
Mendoza	91988	2/4/2025	\$ 300.00	Contracted Performances + Lectures
Mendoza	91988	4/15/2025	\$ 500.00	Contracted Performances + Lectures
Mercedez	34886	5/2/2025	\$ 234.02	TRVL USA Emp Miles Parking In-Town
Mercedez	34886	8/22/2025	\$ 34.42	Other Miscellaneous Costs
Metcalf	87191	11/27/2024	\$ 1,954.48	TRVL USA Emp Lodging Out Of Town
Metcalf	87191	2/5/2025	\$ 2,200.00	Employee Professional Development
Metro Fire Apparatus Specialists Inc	1783	9/11/2024	\$ 16,700.00	Lab Supplies and Materials
Metro Fire Apparatus Specialists Inc	1783	10/2/2024	\$ 33,600.00	Tls Eqp & Art >750 to 9,999.99K Tag
Metro Fire Apparatus Specialists Inc	1783	12/6/2024	\$ 897,000.00	No Longer Valid - Use Account 74302
Metro Fire Apparatus Specialists Inc	1783	1/8/2025	\$ 12,491.77	Lab Supplies and Materials
Metro Fire Apparatus Specialists Inc	1783	3/7/2025	\$ 3,957.00	Lab Supplies and Materials
Metro Fire Apparatus Specialists Inc	1783	3/19/2025	\$ 8,215.00	Lab Supplies and Materials
Metro Fire Apparatus Specialists Inc	1783	3/26/2025	\$ 43,439.60	Lab Supplies and Materials
Metro Fire Apparatus Specialists Inc	1783	5/14/2025	\$ 16,351.00	Lab Supplies and Materials
Metro Fire Apparatus Specialists Inc	1783	8/13/2025	\$ 2,580.00	Lab Supplies and Materials
Metro Fire Apparatus Specialists Inc	1783	8/29/2025	\$ 1,944.00	Tools, Eqp & Furn <\$750 Not Tag
Metro SA Chamber	5779	1/30/2025	\$ 1,800.00	Institutional Assoc Fees / Dues
Metropolitan Life Insurance	1144	10/2/2024	\$ 23.20	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	1144	11/1/2024	\$ 23.20	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	1144	12/4/2024	\$ 23.20	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	1144	12/19/2024	\$ 23.20	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	1144	1/31/2025	\$ 23.20	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	1144	3/5/2025	\$ 23.20	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	1144	4/2/2025	\$ 23.20	PR - Life Insurance Metlife Perm
Metsgar	64588	10/30/2024	\$ 277.93	TRVL USA Emp Travel Other
Metsgar	64588	12/11/2024	\$ 190.37	TRVL USA Emp Miles Parking In-Town
Metsgar	64588	1/22/2025	\$ 2,239.53	Employee Professional Development
Metsgar	64588	2/5/2025	\$ 9.80	TRVL USA Emp Miles Parking In-Town
Metsgar	64588	4/23/2025	\$ 273.18	TRVL USA Emp Meals Out Of Town
Metsgar	64588	5/21/2025	\$ 98.00	TRVL USA Emp Miles Parking In-Town
Metsgar	64588	6/6/2025	\$ 154.70	TRVL USA Emp Miles Parking In-Town
Metsgar	64588	6/25/2025	\$ 602.60	TRVL USA Emp Miles Parking Out-Town
Metsgar	64588	8/6/2025	\$ 50.40	TRVL USA Emp Miles Parking In-Town
Metsgar	64588	8/13/2025	\$ 18.90	TRVL USA Emp Miles Parking In-Town
Meurin	11563	9/25/2024	\$ 83.10	Professional Fees - Other
Meurin	11563	11/13/2024	\$ 31.52	Postage Charges
Mexican American Legal Defense and Educational Fund	28819	9/13/2024	\$ 3,500.00	Advertising Expense-Sponsorships
Mexi-Modern LLC	20242	12/17/2024	\$ 600.00	Contracted Performances + Lectures
Mi Casa Child Center	36897	2/20/2025	\$ 3,325.00	Contracted Child Care Services
Michael G Imber Architects PLLC	38147	10/31/2024	\$ 250.00	Contracted Services
MicroSociety Inc	52708	7/10/2025	\$ 9,650.00	Contracted Services
MicroTech Microscope Services	22074	10/2/2024	\$ 4,740.00	Contracted Services
MicroTech Microscope Services	22074	5/16/2025	\$ 6,255.50	Contracted Services
MicroTech Microscope Services	22074	5/21/2025	\$ 1,500.00	Repair and Maintenance
MicroTech Microscope Services	22074	8/1/2025	\$ 5,922.00	Lab Supplies and Materials
Midland Scientific Inc	83353	10/23/2024	\$ 274.14	Lab Supplies and Materials
Midland Scientific Inc	83353	12/4/2024	\$ 104.50	Lab Supplies and Materials
Midland Scientific Inc	83353	1/8/2025	\$ 1,685.64	Lab Supplies and Materials
Midland Scientific Inc	83353	1/17/2025	\$ 1,600.00	Lab Supplies and Materials
Midland Scientific Inc	83353	3/5/2025	\$ 344.31	Lab Supplies and Materials
Midland Scientific Inc	83353	4/9/2025	\$ 3,663.23	Lab Supplies and Materials
Midwest Dental Equipment & Supply	24448	9/26/2024	\$ 26,753.80	Lab Supplies and Materials
Midwest Dental Equipment & Supply	24448	10/24/2024	\$ 4,694.90	Instructional Supplies
Midwest Dental Equipment & Supply	24448	10/31/2024	\$ 13,954.62	Lab Supplies and Materials
Midwest Dental Equipment & Supply	24448	2/14/2025	\$ 6,244.28	Lab Supplies and Materials
Mike Salemi LLC	63058	4/15/2025	\$ 8,000.00	Contracted Services
Mila Apartment Investment LLC	41675	10/31/2024	\$ 1,000.00	Emergency Student Assist.
Miles	41997	3/27/2025	\$ 500.00	Contracted Services

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Miles	24917	6/5/2025	\$ 350.00	Contracted Services
Milestone Communications LLC	28113	7/11/2025	\$ 850.00	Contracted Services
Miller	25330	9/13/2024	\$ 18.58	Refreshments-Other
Miller	25330	11/22/2024	\$ 345.50	TRVL USA Emp Meals Out Of Town
Miller	24194	6/4/2025	\$ 1,179.20	TRVL USA Emp Lodging Out Of Town
Miller	31524	6/6/2025	\$ 52.50	TRVL USA Emp Meals Out Of Town
Miller	25330	6/25/2025	\$ 26.60	TRVL USA Emp Miles Parking In-Town
Miller	25330	7/11/2025	\$ 91.70	TRVL USA Emp Miles Parking In-Town
Miller	25330	7/23/2025	\$ 415.63	TRVL USA Emp Miles Parking Out-Town
Mills	88235	8/28/2025	\$ 300.00	Student Stipends - Summer
Minnie Stevens Piper Foundation	24663	1/9/2025	\$ 1,000.00	Scholarship Disbursements
Miranda	36338	3/26/2025	\$ 388.87	TRVL USA Emp Meals Out Of Town
Mission Golf Cars	5488	2/13/2025	\$ 1,965.20	Vehicle Maintenance
Mission Golf Cars	5488	3/26/2025	\$ 807.50	Contracted Services
Mission Golf Cars	5488	4/23/2025	\$ 23,393.04	No Longer Valid - Use Account 74302
Mission Golf Cars	5488	6/25/2025	\$ 2,171.92	Repair and Maintenance
Mission Golf Cars	5488	6/25/2025	\$ 17,900.00	Equip and Vehicles over 10K - 7 YRS
Mission Golf Cars	5488	7/25/2025	\$ 1,555.90	Repair and Maintenance
Mission Heritage Partners	26617	3/28/2025	\$ 3,500.00	Promotional Events - Tables
Mission Park	80115	5/29/2025	\$ 108,500.00	Contracted Services
Mississippi Department of Human Services	41221	10/15/2024	\$ 502.50	PR - Child Support
Mississippi Department of Human Services	41221	10/31/2024	\$ 502.50	PR - Child Support
Mississippi Department of Human Services	41221	11/14/2024	\$ 502.50	PR - Child Support
Mississippi Department of Human Services	41221	11/27/2024	\$ 502.50	PR - Child Support
Mississippi Department of Human Services	41221	12/12/2024	\$ 502.50	PR - Child Support
Mississippi Department of Human Services	41221	12/18/2024	\$ 502.50	PR - Child Support
Mississippi Department of Human Services	41221	1/15/2025	\$ 502.50	PR - Child Support
Mississippi Department of Human Services	41221	1/31/2025	\$ 502.50	PR - Child Support
Mississippi Department of Human Services	41221	2/13/2025	\$ 502.50	PR - Child Support
Mississippi Department of Human Services	41221	2/28/2025	\$ 502.50	PR - Child Support
Mississippi Department of Human Services	41221	3/7/2025	\$ 502.50	PR - Child Support
Mississippi Department of Human Services	41221	3/28/2025	\$ 502.50	PR - Child Support
Mississippi Department of Human Services	41221	4/15/2025	\$ 502.50	PR - Child Support
Mississippi Department of Human Services	41221	4/30/2025	\$ 502.50	PR - Child Support
Mississippi Department of Human Services	41221	5/15/2025	\$ 502.50	PR - Child Support
Mississippi Department of Human Services	41221	5/30/2025	\$ 502.50	PR - Child Support
Mississippi Department of Human Services	41221	6/12/2025	\$ 502.50	PR - Child Support
Mississippi Department of Human Services	41221	6/30/2025	\$ 502.50	PR - Child Support
Mississippi Department of Human Services	41221	7/15/2025	\$ 502.50	PR - Child Support
Mississippi Department of Human Services	41221	7/31/2025	\$ 502.50	PR - Child Support
Mississippi Department of Human Services	41221	8/15/2025	\$ 502.50	PR - Child Support
Mississippi Department of Human Services	41221	8/29/2025	\$ 502.50	PR - Child Support
Mitchell	13432	9/11/2024	\$ 147.12	TRVL USA Emp Miles Parking Out-Town
Mitchell	12616	11/22/2024	\$ 60.30	TRVL USA Emp Miles Parking In-Town
Mitchell	64937	11/27/2024	\$ 442.00	TRVL USA Emp Meals Out Of Town
Mitchell	64937	12/6/2024	\$ 112.56	TRVL USA Emp Miles Parking In-Town
Mitchell	13432	12/6/2024	\$ 87.10	TRVL USA Emp Miles Parking In-Town
Mitchell	64937	12/11/2024	\$ 137.33	TRVL USA Emp Miles Parking In-Town
Mitchell	64937	2/7/2025	\$ 705.00	TRVL Student Travel
Mitchell	64937	4/11/2025	\$ 117.60	TRVL USA Emp Miles Parking In-Town
Mitchell	64937	5/16/2025	\$ 37.80	TRVL USA Emp Miles Parking In-Town
Mitchell	12616	6/13/2025	\$ 144.00	Contracted Services
Mitchell	12616	6/25/2025	\$ 162.90	Refreshments-Other
Mitchell	64937	7/23/2025	\$ 306.00	TRVL USA Emp Meals Out Of Town
Mitchell	64937	8/20/2025	\$ 697.53	TRVL USA Emp Transportation
Mitchell	64937	8/22/2025	\$ 117.50	TRVL USA Emp Miles Parking In-Town
Mitchell-Hebert	26198	8/8/2025	\$ 160.69	TRVL USA Emp Miles Parking Out-Town
Mitchell-Hebert	26198	8/22/2025	\$ 57.71	Travel Advances
Mitratch Holdings Inc	38695	9/5/2024	\$ 11,879.18	Publication Subscriptions
MLC CAD Systems LLC	94907	5/2/2025	\$ 3,480.00	Software Maintenance and Support
MLD Productions	70795	11/8/2024	\$ 600.00	Contracted Services
MLD Productions	70795	12/19/2024	\$ 1,200.00	Repair and Maintenance
MLD Productions	70795	4/18/2025	\$ 320.00	Contracted Services

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MLD Productions	70795	5/16/2025	\$ 800.00	Contracted Services
MM Management LLC	43710	1/15/2025	\$ 593.00	Emergency Student Assist.
MoakCasey LLC	17955	10/31/2024	\$ 12,490.58	Contracted Services
MoakCasey LLC	17955	11/14/2024	\$ 5,625.00	Contracted Services
MoakCasey LLC	17955	3/6/2025	\$ 1,102.96	TRVL Non Employee
MoakCasey LLC	17955	3/27/2025	\$ 2,223.55	Contracted Services
MoakCasey LLC	17955	4/24/2025	\$ 1,500.00	Contracted Services
Mobile Escape Room Texas LLC	49448	11/14/2024	\$ 999.00	Rental Of Equipment Expense
MOCA Systems Inc	89326	10/4/2024	\$ 25,000.00	Construction - Contracts Costs
MOCA Systems Inc	89326	11/6/2024	\$ 25,000.00	Construction - Contracts Costs
MOCA Systems Inc	89326	12/6/2024	\$ 25,000.00	Construction - Contracts Costs
MOCA Systems Inc	89326	2/12/2025	\$ 25,000.00	Construction - Contracts Costs
MOCA Systems Inc	89326	3/5/2025	\$ 50,000.00	Construction - Contracts Costs
MOCA Systems Inc	89326	4/4/2025	\$ 25,000.00	Construction - Contracts Costs
MOCA Systems Inc	89326	5/14/2025	\$ 25,000.00	Construction - Contracts Costs
MOCA Systems Inc	89326	6/6/2025	\$ 25,000.00	Construction - Contracts Costs
MOCA Systems Inc	89326	7/2/2025	\$ 25,000.00	Construction - Contracts Costs
MOCA Systems Inc	89326	8/8/2025	\$ 25,000.00	Construction - Contracts Costs
MOCA Systems Inc	89326	8/29/2025	\$ 25,000.00	Construction - Contracts Costs
Mock Medical, LLC	26623	7/10/2025	\$ 10,228.71	Furniture & Equip over 10K - 5 YRS
Modern Campus	41318	3/6/2025	\$ 41,700.00	Contracted Services
Modern Campus Inc	81735	7/23/2025	\$ 87,594.82	Contracted Services
Modern Campus USA Inc	41317	10/24/2024	\$ 37,619.95	Software Maintenance and Support
Modern Campus USA Inc	41317	11/15/2024	\$ 11,248.64	Advertising Expense-Print Media
Modern Campus USA Inc	41317	1/9/2025	\$ 50,000.00	Software Maintenance and Support
Modo Labs Inc	34673	5/29/2025	\$ 131,000.30	Software Maintenance and Support
Modo Labs Inc	34673	8/5/2025	\$ 48,000.00	Contracted Services
Mohanty	58894	4/30/2025	\$ 331.08	TRVL USA Emp Meals Out Of Town
Mohanty	58894	5/21/2025	\$ 253.39	TRVL USA Emp Miles Parking In-Town
Mohanty	58894	5/30/2025	\$ 52.93	TRVL USA Emp Miles Parking Out-Town
Molina	35982	10/11/2024	\$ 485.80	TRVL USA Emp Miles Parking Out-Town
Molina	35982	4/30/2025	\$ 450.38	TRVL USA Emp Miles Parking Out-Town
Molina	12619	5/30/2025	\$ 376.96	TRVL USA Emp Meals Out Of Town
Monarch Trophy Studio	75722	10/30/2024	\$ 368.36	Employee Awards/Condolences
Monarch Trophy Studio	75722	12/13/2024	\$ 18.75	Office Supplies
Monarch Trophy Studio	75722	1/29/2025	\$ 5,233.45	Employee Awards/Condolences
Monarch Trophy Studio	75722	2/12/2025	\$ 878.90	Employee Awards/Condolences
Monarch Trophy Studio	75722	2/14/2025	\$ 132.00	Instructional Supplies
Monarch Trophy Studio	75722	3/5/2025	\$ 224.58	Employee Awards/Condolences
Monarch Trophy Studio	75722	3/7/2025	\$ 194.36	Employee Awards/Condolences
Monarch Trophy Studio	75722	3/21/2025	\$ 12.75	Office Supplies
Monarch Trophy Studio	75722	3/26/2025	\$ 9,725.00	Advertising Exp-Promotion Materials
Monarch Trophy Studio	75722	4/9/2025	\$ 6,542.12	Advertising Expense-Production Cost
Monarch Trophy Studio	75722	7/23/2025	\$ 3,876.90	Advertising Exp-Promotion Materials
Monarch Trophy Studio	75722	8/6/2025	\$ 3,552.72	Student Prizes, Awards, Attendance
Monarch Trophy Studio	75722	8/29/2025	\$ 18.75	Employee Awards/Condolences
Mona's Cuisine LLC	76357	6/5/2025	\$ 4,498.00	Refreshments-Catered
Mona's Cuisine LLC	76357	7/29/2025	\$ 2,558.00	Refreshments-Catered
Mona's Cuisine LLC	76357	8/11/2025	\$ 7,674.00	Refreshments-Catered
Mona's Cuisine LLC	76357	8/22/2025	\$ 17,430.00	Refreshments-Catered
Monday Strategies	64846	6/24/2025	\$ 1,950.00	Contracted Services
Monday.Com Ltd	31828	11/27/2024	\$ 43,524.00	Software Maintenance and Support
Monday.Com Ltd	31828	1/8/2025	\$ 3,420.00	Computer Software under \$10K
Monday.Com Ltd	31828	7/18/2025	\$ 2,280.00	Computer Software under \$10K
Montanez	82735	10/16/2024	\$ 96.48	TRVL USA Emp Miles Parking In-Town
Montanez	82735	11/15/2024	\$ 111.22	TRVL USA Emp Miles Parking In-Town
Montanez	82735	12/11/2024	\$ 102.51	TRVL USA Emp Miles Parking In-Town
Montanez	82735	2/19/2025	\$ 62.30	TRVL USA Emp Miles Parking In-Town
Montanez	82735	3/26/2025	\$ 56.00	TRVL USA Emp Miles Parking In-Town
Montanez	82735	5/28/2025	\$ 47.60	TRVL USA Emp Miles Parking In-Town
Montanez	82735	7/16/2025	\$ 108.50	TRVL USA Emp Miles Parking In-Town
Montanez	82735	8/13/2025	\$ 92.40	TRVL USA Emp Miles Parking In-Town
Montanye	47472	5/30/2025	\$ 926.25	Travel Advances

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Montanye	47472	7/11/2025	\$ 1,718.05	Travel Advances
Monteleone-Santos	80693	9/11/2024	\$ 147.40	TRVL USA Emp Miles Parking In-Town
Montemayor	68055	10/25/2024	\$ 268.96	TRVL USA Emp Meals Out Of Town
Montemayor	13630	11/13/2024	\$ 77.74	Instructional Supplies
Montemayor	68055	1/8/2025	\$ 121.94	TRVL USA Emp Miles Parking Out-Town
Montemayor	68055	1/29/2025	\$ 258.90	TRVL USA Emp Lodging Out Of Town
Montemayor	68055	2/28/2025	\$ 287.66	TRVL USA Emp Meals Out Of Town
Montemayor	68055	5/9/2025	\$ 486.63	TRVL USA Emp Meals Out Of Town
Montes	90310	6/25/2025	\$ 500.00	Contracted Services
Montez	24461	7/2/2025	\$ 198.12	TRVL USA Emp Meals Out Of Town
Montgomery	68076	10/30/2024	\$ 750.30	TRVL USA Emp Lodging Out Of Town
Montiel	37610	8/13/2025	\$ 154.00	TRVL USA Emp Miles Parking Out-Town
Montoya-Rodriguez	24049	7/25/2025	\$ 100.19	Instructional Supplies
Montoya-Rodriguez	24049	8/22/2025	\$ 83.79	Instructional Supplies
Moore	11230	7/10/2025	\$ 2,000.00	Student Prizes, Awards, Attendance
Moore	11230	8/7/2025	\$ 2,000.00	Student Prizes, Awards, Attendance
Moore Supply Company	5506	11/14/2024	\$ 6,056.75	Repair and Maintenance
Moore-Felux	14284	3/21/2025	\$ 3,843.00	Contracted Services
Moore-Felux	14284	4/4/2025	\$ 3,843.00	Contracted Services
Moore-Felux	14284	5/2/2025	\$ 3,843.00	Contracted Services
Moore-Felux	14284	6/6/2025	\$ 3,843.00	Contracted Services
Moore-Felux	14284	6/27/2025	\$ 4,225.00	Contracted Services
Moore-Felux	14284	7/18/2025	\$ 8,450.00	Contracted Services
Moore-Felux	14284	8/15/2025	\$ 4,225.00	Contracted Services
Mora	44077	5/9/2025	\$ 26.60	TRVL USA Emp Miles Parking In-Town
Morales	14014	11/1/2024	\$ 30.00	TRVL USA Emp Transportation
Morales	98000	11/13/2024	\$ 71.17	TRVL USA Emp Miles Parking In-Town
Morales	31370	11/15/2024	\$ 230.73	TRVL USA Emp Miles Parking In-Town
Morales	23007	2/12/2025	\$ 324.11	TRVL USA Emp Meals Out Of Town
Morales	14014	4/16/2025	\$ 1,120.40	TRVL USA Emp Lodging Out Of Town
Morales	35828	6/13/2025	\$ 9.10	TRVL USA Emp Miles Parking In-Town
Morales	99516	8/8/2025	\$ 14.97	Vehicle Fuel
Moran	85452	9/13/2024	\$ 54.27	TRVL USA Emp Miles Parking In-Town
Moran	91637	9/18/2024	\$ 39.86	TRVL USA Emp Miles Parking In-Town
Moran	85452	10/16/2024	\$ 87.77	TRVL USA Emp Miles Parking In-Town
Moran	85452	11/8/2024	\$ 116.58	TRVL USA Emp Miles Parking In-Town
Moran	85452	12/13/2024	\$ 73.70	TRVL USA Emp Miles Parking In-Town
Moran	85452	1/10/2025	\$ 40.20	TRVL USA Emp Miles Parking In-Town
Moran	85452	2/7/2025	\$ 39.20	TRVL USA Emp Miles Parking In-Town
Moran	91637	4/9/2025	\$ 222.22	Employee Professional Development
Moran	85452	4/16/2025	\$ 93.80	TRVL USA Emp Miles Parking In-Town
Moran	85452	5/16/2025	\$ 75.60	TRVL USA Emp Miles Parking In-Town
Moran	85452	6/4/2025	\$ 46.20	TRVL USA Emp Miles Parking In-Town
Moran	91637	7/18/2025	\$ 1,977.78	Employee Professional Development
Moran	85452	8/6/2025	\$ 93.10	TRVL USA Emp Miles Parking In-Town
Moran	85452	8/8/2025	\$ 94.50	TRVL USA Emp Miles Parking In-Town
Moreno	33069	11/1/2024	\$ 108.54	TRVL USA Emp Miles Parking In-Town
Moreno	33069	11/13/2024	\$ 68.24	Refreshments-Other
Moreno	33069	6/4/2025	\$ 216.30	TRVL USA Emp Miles Parking In-Town
Moreno	18599	7/16/2025	\$ 226.80	TRVL USA Emp Miles Parking In-Town
Moreno	30672	8/8/2025	\$ 414.15	TRVL USA Emp Meals Out Of Town
Morgan's Inclusion Initiative	33165	9/5/2024	\$ 10,000.00	Advertising Expense-Sponsorships
Morlandt Electric Company LLC	5515	12/4/2024	\$ 10,880.00	Construction - Other Fees
Morlandt Electric Company LLC	5515	12/13/2024	\$ 6,324.00	Construction - Other Fees
Morlandt Electric Company LLC	5515	12/19/2024	\$ 6,324.00	Construction - Other Fees
Morlandt Electric Company LLC	5515	2/26/2025	\$ 12,407.00	Contracted Services
Morlandt Electric Company LLC	5515	4/11/2025	\$ 49,231.00	Mechanical /Elec/Plumbing
Morlandt Electric Company LLC	5515	5/9/2025	\$ 7,455.00	Contracted Services
Morlandt Electric Company LLC	5515	5/14/2025	\$ 8,781.00	Contracted Services
Morlandt Electric Company LLC	5515	5/21/2025	\$ 1,857.50	Construction - Contracts Costs
Morlandt Electric Company LLC	5515	6/27/2025	\$ 29,844.79	Mechanical /Elec/Plumbing
Morlandt Electric Company LLC	5515	8/20/2025	\$ 2,096.00	Mechanical /Elec/Plumbing
Morris	30501	10/30/2024	\$ 104.00	TRVL USA Emp Meals Out Of Town

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Morris	30501	11/1/2024	\$ 305.97	TRVL USA Emp Meals Out Of Town
Morris	30501	7/9/2025	\$ 425.00	TRVL USA Emp Meals Out Of Town
Morris Realty	23034	12/12/2024	\$ 700.00	Emergency Student Assist.
Morrison	78417	10/30/2024	\$ 202.56	TRVL USA Emp Miles Parking In-Town
Morrison	78417	5/7/2025	\$ 1,427.58	TRVL USA Emp Lodging Out Of Town
Mosqueda	95069	8/11/2025	\$ 300.00	Student Stipends - Summer
Motimatic PBC	67201	10/4/2024	\$ 100,000.00	Contracted Services
Motor Vehicle Network	29890	8/11/2025	\$ 9,504.00	Advertising Expense-Other
Moua	807	8/22/2025	\$ 5,000.00	Contracted Services
Mountain Pass Solutions Inc	3132	1/15/2025	\$ 71,387.00	Software Maintenance and Support
Move Solutions Ltd	74282	9/13/2024	\$ 13,729.15	Moving Services
Move Solutions Ltd	74282	1/15/2025	\$ 6,329.40	Moving Services
Move Solutions Ltd	74282	1/30/2025	\$ 7,891.55	Construction - Other Fees
Move Solutions Ltd	74282	2/13/2025	\$ 1,783.40	Moving Expense Other
Move Solutions Ltd	74282	2/28/2025	\$ 1,300.60	Construction - Other Fees
Move Solutions Ltd	74282	7/15/2025	\$ 4,012.53	Moving Services
Moya	30312	12/19/2024	\$ 380.00	TRVL USA Emp Meals Out Of Town
Moya	30312	2/12/2025	\$ 380.00	TRVL USA Emp Meals Out Of Town
Moya	43275	5/16/2025	\$ 62.40	TRVL USA Emp Miles Parking In-Town
MP Studio Landscape Architecture, LLC.	76992	9/26/2024	\$ 577.50	Construction - Other Fees
MP Studio Landscape Architecture, LLC.	76992	11/7/2024	\$ 1,000.00	Contracted Services
MP Studio Landscape Architecture, LLC.	76992	11/14/2024	\$ 3,200.00	Contracted Services
Mr Cooper	30009	9/26/2024	\$ 736.00	Emergency Student Assist.
Mr Cooper	30009	8/29/2025	\$ 1,500.00	Emergency Student Assist.
MSC Industrial Supply	63089	1/30/2025	\$ 4,009.40	Lab Supplies and Materials
MSC Industrial Supply	63089	2/6/2025	\$ 192.50	Lab Supplies and Materials
MSC Industrial Supply	63089	5/29/2025	\$ 3,605.34	Tls Eqp & Art >750 to 9,999.99K Tag
Mueller	20784	12/13/2024	\$ 246.00	Refreshments-Other
Mueller Water Conditioning Incorporated	5535	9/20/2024	\$ 410.00	Plant Maintenance Contracts
Mueller Water Conditioning Incorporated	5535	10/16/2024	\$ 620.00	Plant Maintenance Contracts
Mueller Water Conditioning Incorporated	5535	11/6/2024	\$ 450.00	Plant Maintenance Contracts
Mueller Water Conditioning Incorporated	5535	11/13/2024	\$ 1,724.00	Repair and Maintenance
Mueller Water Conditioning Incorporated	5535	11/15/2024	\$ 3,701.70	Plant Maintenance Contracts
Mueller Water Conditioning Incorporated	5535	11/20/2024	\$ 420.00	Plant Maintenance Contracts
Mueller Water Conditioning Incorporated	5535	11/22/2024	\$ 1,270.00	Plant Maintenance Contracts
Mueller Water Conditioning Incorporated	5535	1/8/2025	\$ 3,443.24	Repair and Maintenance
Mueller Water Conditioning Incorporated	5535	2/5/2025	\$ 850.00	Repair and Maintenance
Mueller Water Conditioning Incorporated	5535	3/5/2025	\$ 850.00	Repair and Maintenance
Mueller Water Conditioning Incorporated	5535	3/19/2025	\$ 3,380.00	Contracted Services
Mueller Water Conditioning Incorporated	5535	3/26/2025	\$ 1,304.24	Repair and Maintenance
Mueller Water Conditioning Incorporated	5535	4/2/2025	\$ 850.00	Repair and Maintenance
Mueller Water Conditioning Incorporated	5535	4/4/2025	\$ 439.00	Rental Of Equipment Expense
Mueller Water Conditioning Incorporated	5535	4/9/2025	\$ 1,350.00	Contracted Services
Mueller Water Conditioning Incorporated	5535	5/7/2025	\$ 850.00	Repair and Maintenance
Mueller Water Conditioning Incorporated	5535	5/21/2025	\$ 2,167.90	Contracted Services
Mueller Water Conditioning Incorporated	5535	6/4/2025	\$ 67.34	Contracted Services
Mueller Water Conditioning Incorporated	5535	7/2/2025	\$ 1,743.24	Repair and Maintenance
Mueller Water Conditioning Incorporated	5535	8/6/2025	\$ 850.00	Repair and Maintenance
Mueller Water Conditioning Incorporated	5535	8/29/2025	\$ 1,300.00	Repair and Maintenance
Mueller Water Conditioning Incorporated	5535	8/29/2025	\$ 850.00	Repair and Maintenance
Mukhtar	64596	8/20/2025	\$ 1,744.00	Employee Professional Development
Mullen	64929	8/27/2025	\$ 105.00	TRVL USA Emp Meals Out Of Town
Multicopy Printing Company Inc	65992	8/21/2025	\$ 2,243.00	Office Supplies
Mundine	51651	10/2/2024	\$ 347.83	TRVL USA Emp Miles Parking In-Town
Mundine	51651	11/1/2024	\$ 100.50	TRVL USA Emp Meals Out Of Town
Mundine	51651	12/19/2024	\$ 197.65	TRVL USA Emp Miles Parking In-Town
Mundine	51651	3/19/2025	\$ 55.00	TRVL USA Emp Transportation
Mundine	51651	5/28/2025	\$ 369.19	TRVL USA Emp Miles Parking In-Town
Mundine	51651	6/27/2025	\$ 193.90	TRVL USA Emp Miles Parking In-Town
Mundine	51651	7/11/2025	\$ 78.20	Refreshments-Other
Mundine	51651	7/25/2025	\$ 121.10	TRVL USA Emp Miles Parking In-Town
Mundine	51651	8/8/2025	\$ 107.90	Refreshments-Other
Mundine	51651	8/22/2025	\$ 130.90	TRVL USA Emp Lodging Out Of Town

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Muniz	28931	10/11/2024	\$ 55.56	TRVL USA Emp Miles Parking In-Town
Muniz	28931	4/9/2025	\$ 217.22	TRVL USA Emp Meals Out Of Town
Muniz	20929	4/25/2025	\$ 473.22	TRVL USA Emp Lodging Out Of Town
Munoz	37102	10/23/2024	\$ 88.44	TRVL USA Emp Miles Parking In-Town
Munoz	37102	11/13/2024	\$ 54.94	TRVL USA Emp Miles Parking In-Town
Munoz	6826	6/12/2025	\$ 600.00	Contracted Performances + Lectures
Munoz	37102	7/23/2025	\$ 200.20	TRVL USA Emp Miles Parking In-Town
Munoz	37102	8/22/2025	\$ 602.26	TRVL USA Emp Meals Out Of Town
Munoz Public Relations	5545	1/30/2025	\$ 255.00	Student Registrations
Muraira	10201	6/18/2025	\$ 79.10	TRVL USA Emp Miles Parking In-Town
Muraira	10201	8/22/2025	\$ 63.00	TRVL USA Emp Miles Parking In-Town
Murray	42907	9/4/2024	\$ 39.12	TRVL USA Emp Miles Parking Out-Town
Mustang Enterprises	5553	9/4/2024	\$ 1,079.40	Tools, Eqp & Furn <\$750 Not Tag
Muster Associates Inc	32094	10/3/2024	\$ 48,995.00	No Longer Valid - Use Account 74302
MVW Communications	53085	11/27/2024	\$ 4,375.00	Advertising Expense-Other
MVW Communications	53085	2/21/2025	\$ 3,025.00	Contracted Services
MVW Communications	53085	3/21/2025	\$ 7,500.00	Contracted Services-Independent
MVW Communications	53085	5/7/2025	\$ 4,375.00	Contracted Services
MVW Communications	53085	5/28/2025	\$ 3,025.00	Contracted Services
MVW Communications	53085	6/18/2025	\$ 5,050.00	Contracted Services-Independent
MVW Communications	53085	7/23/2025	\$ 4,375.00	Contracted Services
Myatt	24612	12/11/2024	\$ 216.00	TRVL USA Emp Meals Out Of Town
NACADA	2008	2/27/2025	\$ 95.00	Employee Memberships and Dues
Nader	88603	11/20/2024	\$ 71.02	TRVL USA Emp Miles Parking In-Town
Nader	88603	12/13/2024	\$ 195.64	TRVL USA Emp Miles Parking Out-Town
Nader	88603	3/26/2025	\$ 175.00	TRVL USA Emp Miles Parking In-Town
Nader	88603	5/7/2025	\$ 254.80	TRVL USA Emp Miles Parking In-Town
NAFSA : Association of International Educators	5576	3/7/2025	\$ 398.00	Institutional Assoc Fees / Dues
Nair	21779	12/11/2024	\$ 286.62	TRVL USA Emp Transportation
Najera	22146	12/4/2024	\$ 1,500.00	Employee Professional Development
Najera	22146	12/6/2024	\$ 700.00	Employee Professional Development
Namescape Corporation	69243	1/22/2025	\$ 2,043.00	Software Maintenance and Support
Nance	94912	10/2/2024	\$ 6,000.00	Contracted Services
Nandin	61896	3/19/2025	\$ 41.16	Employee Memberships and Dues
Nanivazo	33393	10/25/2024	\$ 29.88	TRVL USA Emp Miles Parking In-Town
Nanivazo	33393	4/4/2025	\$ 816.00	Travel Advances
Nanivazo	33393	6/4/2025	\$ 52.50	Travel Advances
NAPA	94242	6/12/2025	\$ 6,335.03	Tools, Eqp & Furn <\$750 Not Tag
NAPA	94242	7/10/2025	\$ 27,553.98	Tls Eqp & Art >750 to 9,999.99K Tag
NAPA	94242	8/28/2025	\$ 6,227.89	Mechanical /Elec/Plumbing
Nardis Public Safety	16056	1/15/2025	\$ 11,880.00	Tools, Eqp & Furn <\$750 Not Tag
Narsia	85724	8/8/2025	\$ 225.05	TRVL USA Emp Meals Out Of Town
Nash	6540	11/22/2024	\$ 66.33	TRVL USA Emp Miles Parking In-Town
Nash	6540	12/11/2024	\$ 71.02	TRVL USA Emp Miles Parking In-Town
Nash	6540	1/17/2025	\$ 57.62	TRVL USA Emp Miles Parking In-Town
Nash	6540	3/7/2025	\$ 25.90	TRVL USA Emp Miles Parking In-Town
Nash	6540	3/28/2025	\$ 28.00	TRVL USA Emp Miles Parking In-Town
Nash	6540	6/18/2025	\$ 80.40	TRVL USA Emp Miles Parking In-Town
Nash	6540	8/13/2025	\$ 28.00	TRVL USA Emp Miles Parking In-Town
Naslund	41569	2/19/2025	\$ 50.00	TRVL USA Emp Miles Parking In-Town
Naslund	41569	3/26/2025	\$ 344.88	TRVL USA Emp Miles Parking Out-Town
Natalia Independent School District	27592	12/17/2024	\$ 4,200.00	Contracted ISD Adjunct Faculty Fall
Natalia Independent School District	27592	5/29/2025	\$ 2,800.00	Contracted ISD Adjunct Faculty Sprg
National Academy of Sports Medicine	94246	6/26/2025	\$ 42,595.00	Student Test or Certification Fee
National Accrediting Agency for Clinical Laboratory Sciences	5651	7/10/2025	\$ 6,234.00	Institutional Assoc Fees / Dues
National Alliance of Concurrent Enrollment Partnerships	5653	4/15/2025	\$ 560.00	Institutional Assoc Fees / Dues
National Association for the Advancement	6385	10/3/2024	\$ 3,500.00	Promotional Events - Tables
National Association for the Advancement	6385	6/5/2025	\$ 3,500.00	Promotional Events - Tables
National Association for the Education of Young Children	5573	4/4/2025	\$ 1,800.00	Institutional Assoc Fees / Dues
National Association for the Education of Young Children	5573	8/22/2025	\$ 8,300.00	Institutional Assoc Fees / Dues
National Association of Colleges & Employers	5665	1/30/2025	\$ 690.00	Institutional Assoc Fees / Dues
National Association of Public Employees	11716	9/30/2024	\$ 31.00	PR - AFSCME
National Association of Public Employees	11716	10/31/2024	\$ 31.00	PR - AFSCME

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National Association of Public Employees	11716	11/27/2024	\$ 31.00	PR - AFSCME
National Association of Public Employees	11716	12/18/2024	\$ 31.00	PR - AFSCME
National Association of Public Employees	11716	1/31/2025	\$ 31.00	PR - AFSCME
National Association of Public Employees	11716	2/28/2025	\$ 31.00	PR - AFSCME
National Association of Public Employees	11716	3/28/2025	\$ 31.00	PR - AFSCME
National Association of Public Employees	11716	4/30/2025	\$ 31.00	PR - AFSCME
National Association of Public Employees	11716	5/30/2025	\$ 31.00	PR - AFSCME
National Association of Public Employees	11716	6/30/2025	\$ 31.00	PR - AFSCME
National Association of Public Employees	11716	7/31/2025	\$ 31.00	PR - AFSCME
National Association of Public Employees	11716	8/29/2025	\$ 31.00	PR - AFSCME
National Association of Student Financial Aid Administrators	5591	5/30/2025	\$ 10,042.00	Institutional Assoc Fees / Dues
National Association of Student Personnel Administrators	5670	5/30/2025	\$ 1,135.00	Institutional Assoc Fees / Dues
National Association of Veterans Program Administrators	5595	6/24/2025	\$ 175.00	Institutional Assoc Fees / Dues
National Center for Civic Innovation Inc	58837	5/22/2025	\$ 3,000.00	Institutional Assoc Fees / Dues
National Center for Construction Edu & Research dba NCCER	87853	8/21/2025	\$ 23,250.00	Tools, Eqp & Furn <\$750 Not Tag
National Center for Transgender Equality	38365	11/7/2024	\$ 3,800.00	Contracted Services
National Collegiate Honors Council	27005	3/5/2025	\$ 650.00	Employee Awards/Condolences
National Community College Hispanic Council	5677	9/5/2024	\$ 1,500.00	Institutional Assoc Fees / Dues
National Community College Hispanic Council	5677	4/30/2025	\$ 1,500.00	Institutional Assoc Fees / Dues
National Community College Hispanic Council	5677	6/30/2025	\$ 6,000.00	Employee Professional Development
National Grants Management Association	41040	11/14/2024	\$ 348.00	Institutional Assoc Fees / Dues
National Healthcareer Association	15643	9/25/2024	\$ 1,155.00	Instructional Supplies
National Healthcareer Association	15643	11/27/2024	\$ 7,989.00	Instructional Supplies
National Healthcareer Association	15643	12/6/2024	\$ 9,350.00	Contracted Services
National Healthcareer Association	15643	12/18/2024	\$ 2,250.00	Instructional Supplies
National Healthcareer Association	15643	1/15/2025	\$ 1,155.00	Instructional Supplies
National Healthcareer Association	15643	2/5/2025	\$ 1,464.49	Instructional Supplies
National Healthcareer Association	15643	2/19/2025	\$ 4,260.00	Instructional Supplies
National Healthcareer Association	15643	3/7/2025	\$ 125.00	GRNT Student Tuition and Fees
National Healthcareer Association	15643	3/21/2025	\$ 660.00	GRNT Student Tuition and Fees
National Healthcareer Association	15643	3/26/2025	\$ 129.00	Student Test or Certification Fee
National Healthcareer Association	15643	4/23/2025	\$ 8,736.00	Instructional Supplies
National Healthcareer Association	15643	7/11/2025	\$ 8,600.00	Student Test or Certification Fee
National Healthcareer Association	15643	7/18/2025	\$ 6,214.00	Instructional Supplies
National Healthcareer Association	15643	7/25/2025	\$ 2,640.00	Instructional Supplies
National Healthcareer Association	15643	8/8/2025	\$ 6,319.00	Instructional Supplies
National Healthcareer Association	15643	8/20/2025	\$ 3,483.00	Student Test or Certification Fee
National Healthcareer Association	15643	8/27/2025	\$ 2,145.00	Student Test or Certification Fee
National League For Nursing	5623	12/12/2024	\$ 2,260.00	Employee Memberships and Dues
National Print and Promo	4834	2/14/2025	\$ 302.15	Printing Services
National Student Clearinghouse	5703	1/9/2025	\$ 15,875.00	Software Maintenance and Support
National Student Clearinghouse	5703	1/24/2025	\$ 595.00	Software Maintenance and Support
National Student Employment Association Inc	64155	4/16/2025	\$ 450.00	Accounts Payable Chargebacks
Navajo Blue LLC	63825	9/12/2024	\$ 1,050.00	Refreshments-Catered
Navarro	47859	11/13/2024	\$ 350.96	TRVL USA Emp Meals Out Of Town
Navarro	67254	7/25/2025	\$ 540.68	Employee Professional Development
Navarro	12757	8/27/2025	\$ 490.50	Employee Professional Development
Navarro Independent School District	25024	12/17/2024	\$ 2,400.00	Contracted ISD Adjunct Faculty Fall
Navarro Independent School District	25024	5/29/2025	\$ 2,400.00	Contracted ISD Adjunct Faculty Sprg
Navarro Media Services	41646	11/21/2024	\$ 725.00	Contracted Services
Navarro Media Services	41646	3/27/2025	\$ 900.00	Contracted Services
Navarro Media Services	41646	5/29/2025	\$ 900.00	Contracted Services
Navex Global Inc	75009	9/25/2024	\$ 5,977.40	Contracted Services
Navex Global Inc	75009	11/8/2024	\$ 7,177.27	Contracted Services
Navex Global Inc	75009	12/4/2024	\$ 22,552.32	Computer Software over \$10K
Navex Global Inc	75009	3/19/2025	\$ 29,530.97	Contracted Services
NCS Pearson Incorporated	5718	2/21/2025	\$ 1,260.00	Student Test or Certification Fee
NC-SARA	34216	6/24/2025	\$ 24,200.00	Institutional Assoc Fees / Dues
Nelson	83133	12/18/2024	\$ 209.75	TRVL USA Emp Meals Out Of Town
Nelson	83133	6/13/2025	\$ 1,072.00	Travel Advances
Nelson	83133	7/23/2025	\$ 268.00	TRVL USA Emp Meals Out Of Town
Nelson Interiors LLC	13720	9/6/2024	\$ 1,548.25	Tools, Eqp & Furn <\$750 Not Tag
Nelson Interiors LLC	13720	9/25/2024	\$ 1,399.30	Tls Eqp & Art >750 to 9,999.99K Tag

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Nelson Interiors LLC	13720	10/25/2024	\$ 60,886.62	Furniture & Equip over 10K - 5 YRS
Nelson Interiors LLC	13720	11/13/2024	\$ 3,239.50	Tools, Eqp & Furn <\$750 Not Tag
Nelson Interiors LLC	13720	11/20/2024	\$ 979.05	Tools, Eqp & Furn <\$750 Not Tag
Nelson Interiors LLC	13720	12/4/2024	\$ 3,077.00	Tls Eqp & Art >750 to 9,999.99K Tag
Nelson Interiors LLC	13720	12/6/2024	\$ 12,405.00	Furniture & Equip over 10K - 5 YRS
Nelson Interiors LLC	13720	12/13/2024	\$ 3,143.62	Tls Eqp & Art >750 to 9,999.99K Tag
Nelson Interiors LLC	13720	12/18/2024	\$ 93,284.80	Furniture and Equip ovr 10K - 10 YR
Nelson Interiors LLC	13720	12/19/2024	\$ 10,907.00	Moving Services
Nelson Interiors LLC	13720	1/8/2025	\$ 2,080.00	Tls Eqp & Art >750 to 9,999.99K Tag
Nelson Interiors LLC	13720	1/15/2025	\$ 6,458.20	Tls Eqp & Art >750 to 9,999.99K Tag
Nelson Interiors LLC	13720	1/17/2025	\$ 37,351.75	Accounts Payable Chargebacks
Nelson Interiors LLC	13720	1/24/2025	\$ 850.88	Tls Eqp & Art >750 to 9,999.99K Tag
Nelson Interiors LLC	13720	1/29/2025	\$ 6,945.70	Furniture & Equip over 10K - 5 YRS
Nelson Interiors LLC	13720	1/31/2025	\$ 106,379.83	Non-Building Improvements
Nelson Interiors LLC	13720	2/5/2025	\$ 17,461.18	Non-Building Improvements
Nelson Interiors LLC	13720	2/12/2025	\$ 2,813.05	Tools, Eqp & Furn <\$750 Not Tag
Nelson Interiors LLC	13720	2/26/2025	\$ 806.00	Tools, Eqp & Furn <\$750 Not Tag
Nelson Interiors LLC	13720	2/28/2025	\$ 62.25	Freight
Nelson Interiors LLC	13720	3/5/2025	\$ 159,799.94	Non-Building Improvements
Nelson Interiors LLC	13720	3/7/2025	\$ 18,253.00	Non-Building Improvements
Nelson Interiors LLC	13720	3/19/2025	\$ 1,871.50	Tls Eqp & Art >750 to 9,999.99K Tag
Nelson Interiors LLC	13720	3/26/2025	\$ 7,932.43	Moving Expense Other
Nelson Interiors LLC	13720	4/2/2025	\$ 121,499.40	Tls Eqp & Art >750 to 9,999.99K Tag
Nelson Interiors LLC	13720	4/23/2025	\$ 5,817.65	Moving Services
Nelson Interiors LLC	13720	5/7/2025	\$ 50,315.38	Moving Expense Other
Nelson Interiors LLC	13720	5/9/2025	\$ 3,909.40	Tls Eqp & Art >750 to 9,999.99K Tag
Nelson Interiors LLC	13720	5/21/2025	\$ 4,428.00	Moving Expense Other
Nelson Interiors LLC	13720	5/23/2025	\$ 7,487.82	Tls Eqp & Art >750 to 9,999.99K Tag
Nelson Interiors LLC	13720	5/30/2025	\$ 4,492.00	Moving Expense Other
Nelson Interiors LLC	13720	6/4/2025	\$ 24,518.65	Tls Eqp & Art >750 to 9,999.99K Tag
Nelson Interiors LLC	13720	6/6/2025	\$ 2,869.00	Contracted Services
Nelson Interiors LLC	13720	6/27/2025	\$ 1,188.11	Tls Eqp & Art >750 to 9,999.99K Tag
Nelson Interiors LLC	13720	7/2/2025	\$ 92,668.68	Tls Eqp & Art >750 to 9,999.99K Tag
Nelson Interiors LLC	13720	7/25/2025	\$ 4,833.00	Moving Services
Nelson Interiors LLC	13720	8/1/2025	\$ 5,116.26	Furniture & Equip over 10K - 5 YRS
Nelson Interiors LLC	13720	8/15/2025	\$ 6,063.20	Tools, Eqp & Furn <\$750 Not Tag
Nelson Interiors LLC	13720	8/27/2025	\$ 12,891.54	Tools, Eqp & Furn <\$750 Not Tag
Nelson Interiors LLC	13720	8/29/2025	\$ 3,537.00	Repair and Maintenance
Nerove	97276	6/6/2025	\$ 285.14	TRVL USA Emp Transportation
New Braunfels Communications	5027	9/26/2024	\$ 3,250.00	Advertising Expense-Other
New Braunfels Communications	5027	2/13/2025	\$ 3,320.00	Advertising Expense-Print Media
New Braunfels Communications	5027	8/28/2025	\$ 3,630.00	Advertising Expense-Other
New Braunfels Herald-Zeitung	41130	1/15/2025	\$ 595.13	Advertising Expense-Print Media
New Braunfels Herald-Zeitung	41130	2/4/2025	\$ 258.75	Advertising Expense-Print Media
New Braunfels Herald-Zeitung	41130	2/6/2025	\$ 258.75	Advertising Expense-Print Media
New Braunfels ISD	1159	12/17/2024	\$ 11,600.00	Contracted ISD Adjunct Faculty Fall
New Braunfels ISD	1159	5/30/2025	\$ 12,600.00	Contracted ISD Adjunct Faculty Sprng
New Braunfels Utilities	1160	9/12/2024	\$ 13,932.32	Accounts Payable Chargebacks
New Braunfels Utilities	1160	9/30/2024	\$ 12,847.82	Accounts Payable Chargebacks
New Braunfels Utilities	1160	10/24/2024	\$ 12,155.02	Accounts Payable Chargebacks
New Braunfels Utilities	1160	12/12/2024	\$ 11,494.40	Accounts Payable Chargebacks
New Braunfels Utilities	1160	1/9/2025	\$ 8,191.75	Accounts Payable Chargebacks
New Braunfels Utilities	1160	1/30/2025	\$ 24,650.00	Utilities - Electric and Gas
New Braunfels Utilities	1160	1/31/2025	\$ 8,037.19	Accounts Payable Chargebacks
New Braunfels Utilities	1160	2/27/2025	\$ 10,272.61	Accounts Payable Chargebacks
New Braunfels Utilities	1160	3/27/2025	\$ 21,104.49	Accounts Payable Chargebacks
New Braunfels Utilities	1160	4/24/2025	\$ 8,729.39	Accounts Payable Chargebacks
New Braunfels Utilities	1160	4/30/2025	\$ 9,035.13	Accounts Payable Chargebacks
New Braunfels Utilities	1160	5/22/2025	\$ 11,020.86	Accounts Payable Chargebacks
New Braunfels Utilities	1160	6/24/2025	\$ 8,994.21	Accounts Payable Chargebacks
New Braunfels Utilities	1160	6/26/2025	\$ 10,548.78	Accounts Payable Chargebacks
New Braunfels Utilities	1160	7/2/2025	\$ 13,896.61	Accounts Payable Chargebacks
New Braunfels Utilities	1160	7/24/2025	\$ 24,359.79	Accounts Payable Chargebacks

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New Braunfels Utilities	1160	8/28/2025	\$ 23,720.87	Accounts Payable Chargebacks
New Frontiers Charter School	81352	2/27/2025	\$ 4,000.00	Contracted ISD Adjunct Faculty Fall
New Frontiers Charter School	81352	5/29/2025	\$ 3,600.00	Contracted ISD Adjunct Faculty Sprg
New Magnolia Turf San Antonio	25597	9/26/2024	\$ 1,200.00	Contracted Services
New Trade Winds LLC	36009	1/24/2025	\$ 1,468.25	Comp & IT Equip <\$750 N.T.
Newegg Inc	82378	12/11/2024	\$ 4,677.00	H Risk TV's or firearms<\$750 Tagged
Newland	14995	6/18/2025	\$ 500.00	Student Stipends
Newland	14995	7/10/2025	\$ 500.00	Student Stipends
NewsBank Incorporated	5751	10/4/2024	\$ 12,531.00	LIBR Electronic Resources
NewsBank Incorporated	5751	10/16/2024	\$ 7,426.00	LIBR Electronic Resources
NewsBank Incorporated	5751	10/18/2024	\$ 13,136.00	LIBR Periodicals
NewsBank Incorporated	5751	12/6/2024	\$ 4,170.00	LIBR Electronic Resources
NewsBank Incorporated	5751	7/2/2025	\$ 4,688.00	LIBR Electronic Resources
NexLearn LLC	57274	2/27/2025	\$ 15,425.00	Computer Software over \$10K
Next Gen Web Solutions	24927	1/16/2025	\$ 11,500.00	Software Maintenance and Support
Next Gen Web Solutions	24927	8/21/2025	\$ 12,075.00	Contracted Services
Next Level Mujeres LLC	73461	6/18/2025	\$ 3,500.00	Contracted Services
Next Level Mujeres LLC	73461	8/29/2025	\$ 3,225.00	Contracted Services
Nfor	36204	3/5/2025	\$ 2,782.50	Travel Advances
Nfor	36204	8/27/2025	\$ 348.94	TRVL INTL Emp Meals Out Of Town
Nfor	36204	8/29/2025	\$ 572.25	Employee Professional Development
Nicholas	89120	12/6/2024	\$ 537.09	TRVL USA Emp Lodging Out Of Town
Nicholas	89120	4/9/2025	\$ 94.42	TRVL USA Emp Miles Parking In-Town
Nicholas	89120	4/18/2025	\$ 170.00	TRVL USA Emp Meals Out Of Town
Nichols	18198	12/19/2024	\$ 56.28	TRVL USA Emp Miles Parking In-Town
Nichols	18198	1/8/2025	\$ 191.00	TRVL USA Emp Meals Out Of Town
Nichols	18198	7/18/2025	\$ 75.60	TRVL USA Emp Miles Parking In-Town
Nicolet	61127	4/18/2025	\$ 30.10	TRVL USA Emp Miles Parking In-Town
Nittinger	38370	9/18/2024	\$ 271.35	TRVL USA Emp Miles Parking In-Town
Nittinger	38370	9/25/2024	\$ 147.77	Other Miscellaneous Costs
Nittinger	38370	10/16/2024	\$ 151.42	TRVL USA Emp Miles Parking In-Town
Nittinger	38370	3/7/2025	\$ 55.69	Refreshments-Other
Nittinger	38370	4/9/2025	\$ 338.80	TRVL USA Emp Miles Parking In-Town
Nittinger	38370	4/23/2025	\$ 154.70	TRVL USA Emp Miles Parking In-Town
Nittinger	38370	5/2/2025	\$ 182.00	TRVL USA Emp Miles Parking In-Town
Nittinger	38370	5/21/2025	\$ 239.40	TRVL USA Emp Miles Parking In-Town
Nittinger	38370	6/13/2025	\$ 1,089.42	TRVL USA Emp Miles Parking In-Town
Nittinger	38370	8/1/2025	\$ 142.10	TRVL USA Emp Miles Parking In-Town
Nittinger	38370	8/13/2025	\$ 331.80	TRVL USA Emp Miles Parking In-Town
Noble Texas Builders LLC	59775	9/11/2024	\$ 606,826.14	Construction - Contracts Costs
Noble Texas Builders LLC	59775	9/13/2024	\$ 282,915.27	Construction - Contracts Costs
Noble Texas Builders LLC	59775	9/20/2024	\$ 227,891.88	Construction - Contracts Costs
Noble Texas Builders LLC	59775	10/2/2024	\$ 270,054.99	Construction - Contracts Costs
Noble Texas Builders LLC	59775	10/16/2024	\$ 207,349.11	Construction - Contracts Costs
Noble Texas Builders LLC	59775	11/1/2024	\$ 28,982.60	Construction - Contracts Costs
Noble Texas Builders LLC	59775	11/13/2024	\$ 628,174.81	Construction - Contracts Costs
Noble Texas Builders LLC	59775	12/4/2024	\$ 75,240.00	Construction - Contracts Costs
Noble Texas Builders LLC	59775	12/11/2024	\$ 840,802.80	Construction - Contracts Costs
Noble Texas Builders LLC	59775	12/19/2024	\$ 1,245,881.74	Construction - Contracts Costs
Noble Texas Builders LLC	59775	1/8/2025	\$ 60,029.42	Retainage-Noble Texas Builders LLC
Noble Texas Builders LLC	59775	1/15/2025	\$ 112,123.89	Construction - Contracts Costs
Noble Texas Builders LLC	59775	1/29/2025	\$ 619,096.24	Construction - Contracts Costs
Noble Texas Builders LLC	59775	1/31/2025	\$ 217,596.11	Construction - Contracts Costs
Noble Texas Builders LLC	59775	2/5/2025	\$ 176,709.50	Construction - Contracts Costs
Noble Texas Builders LLC	59775	2/21/2025	\$ 522,668.99	Construction - Contracts Costs
Noble Texas Builders LLC	59775	2/28/2025	\$ 344,890.53	Construction - Contracts Costs
Noble Texas Builders LLC	59775	3/5/2025	\$ 89,135.34	Construction - Contracts Costs
Noble Texas Builders LLC	59775	3/21/2025	\$ 73,201.49	Construction - Contracts Costs
Noble Texas Builders LLC	59775	3/26/2025	\$ 462,661.75	Construction - Contracts Costs
Noble Texas Builders LLC	59775	4/4/2025	\$ 35,706.60	Construction - Contracts Costs
Noble Texas Builders LLC	59775	4/9/2025	\$ 288,415.32	Construction - Contracts Costs
Noble Texas Builders LLC	59775	4/16/2025	\$ 294,249.20	Construction - Contracts Costs
Noble Texas Builders LLC	59775	4/18/2025	\$ 7,600.00	Construction - Contracts Costs

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Noble Texas Builders LLC	59775	4/30/2025	\$ 157,046.15	Construction - Contracts Costs
Noble Texas Builders LLC	59775	5/2/2025	\$ 70,424.98	Construction - Contracts Costs
Noble Texas Builders LLC	59775	5/14/2025	\$ 1,133,519.24	Construction - Contracts Costs
Noble Texas Builders LLC	59775	5/21/2025	\$ 1,307,078.16	Construction - Contracts Costs
Noble Texas Builders LLC	59775	6/25/2025	\$ 888,324.29	Construction - Contracts Costs
Noble Texas Builders LLC	59775	7/16/2025	\$ 1,340,325.30	Construction - Contracts Costs
Noble Texas Builders LLC	59775	7/18/2025	\$ 559,453.60	Construction - Contracts Costs
Noble Texas Builders LLC	59775	8/1/2025	\$ 108,238.83	PM Individual Projects
Noble Texas Builders LLC	59775	8/6/2025	\$ 1,284,447.13	Construction - Contracts Costs
Noble Texas Builders LLC	59775	8/8/2025	\$ 110,426.68	Construction - Contracts Costs
Noble Texas Builders LLC	59775	8/22/2025	\$ 169,349.76	PM Individual Projects
Noble Texas Builders LLC	59775	8/27/2025	\$ 228,538.36	PM Individual Projects
Noriega	53674	6/4/2025	\$ 328.38	TRVL USA Emp Meals Out Of Town
Noriega	53674	6/25/2025	\$ 1,989.14	Employee Professional Development
Norman Consulting LLC	18221	10/15/2024	\$ 16,000.00	Contracted Services-Independent
Norman Consulting LLC	18221	11/21/2024	\$ 16,000.00	Contracted Services-Independent
Norman Consulting LLC	18221	7/29/2025	\$ 10,000.00	Contracted Services
Norman Consulting LLC	18221	8/29/2025	\$ 10,000.00	Contracted Services
Norris	71476	4/30/2025	\$ 150.00	Contracted Performances + Lectures
Norris	71476	6/12/2025	\$ 300.00	Contracted Services-Independent
Norris Training Systems dba Norris Conference Centers	41531	4/30/2025	\$ 13,600.00	Contracted Services
North Coast Medical Inc	72020	8/11/2025	\$ 988.65	Office Supplies
North East ISD	1161	10/2/2024	\$ 675.00	Contracted Child Care Services
North East ISD	1161	12/13/2024	\$ 58,200.00	Contracted ISD Adjunct Faculty Fall
North East ISD	1161	1/17/2025	\$ 1,215.00	Contracted Child Care Services
North East ISD	1161	5/30/2025	\$ 52,200.00	Contracted ISD Adjunct Faculty Sprg
North East ISD	1161	6/11/2025	\$ 650.00	Contracted Child Care Services
Northside ISD	1351	12/13/2024	\$ 502,200.00	Contracted ISD Adjunct Faculty Fall
Northside ISD	1351	2/14/2025	\$ 9,000.00	Contracted ISD Adjunct Faculty Sprg
Northside ISD	1351	5/30/2025	\$ 379,200.00	Contracted ISD Adjunct Faculty Sprg
Northside ISD	1351	7/11/2025	\$ 1,400.00	Contracted Services-Independent
Northside ISD	1351	7/16/2025	\$ 3,400.00	Contracted ISD Adjunct Faculty Sprg
Norton Rose Fulbright US LLP	13754	9/20/2024	\$ 8,811.78	Outside Counsel Fees
Norton Rose Fulbright US LLP	13754	10/2/2024	\$ 25,075.12	Outside Counsel Fees
Norton Rose Fulbright US LLP	13754	11/20/2024	\$ 23,571.32	Outside Counsel Fees
Norton Rose Fulbright US LLP	13754	1/10/2025	\$ 936.00	Outside Counsel Fees
Norton Rose Fulbright US LLP	13754	2/19/2025	\$ 544.00	Outside Counsel Fees
Norton Rose Fulbright US LLP	13754	4/16/2025	\$ 35,842.64	Outside Counsel Fees
Norton Rose Fulbright US LLP	13754	5/23/2025	\$ 40,204.82	Outside Counsel Fees
Norton Rose Fulbright US LLP	13754	6/25/2025	\$ 11,532.49	Outside Counsel Fees
Norton Rose Fulbright US LLP	13754	7/18/2025	\$ 25,490.50	Outside Counsel Fees
Norton Rose Fulbright US LLP	13754	8/8/2025	\$ 23,970.46	Outside Counsel Fees
Nosotros Education Center	20405	10/30/2024	\$ 5,000.00	Employee Professional Development
Novacoast Inc	25850	10/16/2024	\$ 4,871.35	Software Maintenance and Support
Novacoast Inc	25850	4/9/2025	\$ 10,942.06	Software Maintenance and Support
Novacoast Inc	25850	8/27/2025	\$ 25,800.00	Contracted Services
Novacoast Inc	25850	8/29/2025	\$ 3,600.00	Contracted Services
Nucleus Robotics LLC	27615	4/30/2025	\$ 18,000.00	Contracted Services-Independent
NuHarbor Security Inc	76363	8/28/2025	\$ 36,000.00	Contracted Services
Nunez	67709	9/18/2024	\$ 167.88	TRVL USA Emp Miles Parking In-Town
Nunez	67709	10/11/2024	\$ 157.16	TRVL USA Emp Miles Parking In-Town
Nunez	67709	11/6/2024	\$ 136.01	TRVL USA Emp Miles Parking In-Town
Nunez	67709	12/11/2024	\$ 123.95	TRVL USA Emp Miles Parking In-Town
Nunez	67709	4/9/2025	\$ 54.59	Employee Professional Development
Nunez	67709	6/18/2025	\$ 60.00	Refreshments-Catered
Nunez	5225	6/25/2025	\$ 224.76	TRVL USA Emp Meals Out Of Town
Oaks of Northgate Apts	34005	1/30/2025	\$ 870.00	Emergency Student Assist.
Obien	10210	9/20/2024	\$ 257.81	TRVL USA Emp Transportation
O'Casey	88237	9/27/2024	\$ 67.00	TRVL USA Emp Miles Parking Out-Town
O'Casey	88237	10/23/2024	\$ 65.66	TRVL USA Emp Miles Parking Out-Town
O'Casey	88237	10/30/2024	\$ 65.66	TRVL USA Emp Miles Parking Out-Town
O'Casey	88237	11/15/2024	\$ 207.00	TRVL USA Emp Meals Out Of Town
O'Casey	88237	11/27/2024	\$ 226.91	TRVL USA Emp Meals Out Of Town

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O'Casey	88237	2/12/2025	\$ 160.07	TRVL USA Emp Meals Out Of Town
O'Casey	88237	3/26/2025	\$ 228.51	TRVL USA Emp Meals Out Of Town
O'Casey	88237	4/25/2025	\$ 266.00	TRVL USA Emp Meals Out Of Town
Ochoa	6694	7/9/2025	\$ 95.90	TRVL USA Emp Miles Parking In-Town
OCI Group Consulting LLC	25854	2/27/2025	\$ 7,500.00	Contracted Services
OCI Group Consulting LLC	25854	3/20/2025	\$ 7,500.00	Contracted Services
OCI Group Consulting LLC	25854	4/15/2025	\$ 7,500.00	Contracted Services
OCI Group Consulting LLC	25854	5/22/2025	\$ 7,500.00	Contracted Services
OCI Group Consulting LLC	25854	8/29/2025	\$ 45,000.00	Contracted Services
OCLC Online Computer Library Center	5805	9/13/2024	\$ 5,606.32	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	5805	9/20/2024	\$ 10,206.90	LIBR Electronic Resources
OCLC Online Computer Library Center	5805	10/9/2024	\$ 762.84	Software Maintenance and Support
OCLC Online Computer Library Center	5805	10/30/2024	\$ 125,021.07	LIBR Electronic Resources
OCLC Online Computer Library Center	5805	12/4/2024	\$ 3,000.19	Contracted Services
OCLC Online Computer Library Center	5805	2/19/2025	\$ 2,227.91	Software Maintenance and Support
OCLC Online Computer Library Center	5805	4/25/2025	\$ 7,414.65	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	5805	8/1/2025	\$ 1,986.59	LIBR Cataloging Fees and Charges
O'Connell Robertson and Associates Incorporated	5796	9/18/2024	\$ 7,225.00	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	5796	9/25/2024	\$ 19,681.00	Construction - Other Fees
O'Connell Robertson and Associates Incorporated	5796	10/4/2024	\$ 11,338.00	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	5796	10/9/2024	\$ 7,216.40	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	5796	10/25/2024	\$ 642.00	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	5796	11/6/2024	\$ 7,064.50	Construction - Other Fees
O'Connell Robertson and Associates Incorporated	5796	11/13/2024	\$ 642.00	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	5796	11/15/2024	\$ 6,096.00	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	5796	11/20/2024	\$ 46,406.59	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	5796	12/4/2024	\$ 44,176.60	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	5796	12/13/2024	\$ 10,912.05	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	5796	12/18/2024	\$ 95,771.70	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	5796	12/19/2024	\$ 56,444.10	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	5796	1/8/2025	\$ 11,295.00	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	5796	1/10/2025	\$ 139,116.22	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	5796	1/15/2025	\$ 32,736.15	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	5796	1/17/2025	\$ 4,430.10	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	5796	1/22/2025	\$ 12,026.79	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	5796	2/12/2025	\$ 35,785.28	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	5796	2/26/2025	\$ 132,819.30	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	5796	2/28/2025	\$ 14,800.00	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	5796	3/19/2025	\$ 57,561.39	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	5796	3/21/2025	\$ 64,986.15	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	5796	3/26/2025	\$ 22,669.40	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	5796	4/2/2025	\$ 25,077.00	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	5796	4/4/2025	\$ 30,841.90	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	5796	4/9/2025	\$ 9,144.00	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	5796	4/11/2025	\$ 62,228.41	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	5796	4/23/2025	\$ 71,528.60	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	5796	5/14/2025	\$ 35,166.40	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	5796	6/18/2025	\$ 86,921.69	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	5796	6/25/2025	\$ 188,299.00	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	5796	6/27/2025	\$ 239,020.00	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	5796	7/18/2025	\$ 6,779.61	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	5796	8/1/2025	\$ 13,727.20	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	5796	8/6/2025	\$ 31,892.10	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	5796	8/13/2025	\$ 39,002.82	Construction - Architect Fees
Octane Forklifts Inc	9241	7/10/2025	\$ 35,058.00	Furniture & Equip over 10K - 5 YRS
ODP Business Solutions LLC fka Office Depot Business Solutio	18927	9/13/2024	\$ 703.85	Office Supplies
ODP Business Solutions LLC fka Office Depot Business Solutio	18927	9/19/2024	\$ 913.12	Office Supplies
ODP Business Solutions LLC fka Office Depot Business Solutio	18927	9/26/2024	\$ 75.98	Office Supplies
ODP Business Solutions LLC fka Office Depot Business Solutio	18927	10/31/2024	\$ 3,472.55	Instructional Supplies
ODP Business Solutions LLC fka Office Depot Business Solutio	18927	11/27/2024	\$ 13,790.77	Instructional Supplies
ODP Business Solutions LLC fka Office Depot Business Solutio	18927	1/23/2025	\$ 342.46	Instructional Supplies
ODP Business Solutions LLC fka Office Depot Business Solutio	18927	2/13/2025	\$ 1,069.16	Office Supplies
ODP Business Solutions LLC fka Office Depot Business Solutio	18927	2/14/2025	\$ 80.47	Office Supplies

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ODP Business Solutions LLC fka Office Depot Business Solutio	18927	2/20/2025	\$ 1,905.81	Office Supplies
ODP Business Solutions LLC fka Office Depot Business Solutio	18927	2/27/2025	\$ 3,267.66	Instructional Supplies
ODP Business Solutions LLC fka Office Depot Business Solutio	18927	2/28/2025	\$ 258.41	Office Supplies
ODP Business Solutions LLC fka Office Depot Business Solutio	18927	3/6/2025	\$ 2,439.29	Office Supplies
ODP Business Solutions LLC fka Office Depot Business Solutio	18927	3/7/2025	\$ 22.99	Office Supplies
ODP Business Solutions LLC fka Office Depot Business Solutio	18927	3/20/2025	\$ 739.33	Office Supplies
ODP Business Solutions LLC fka Office Depot Business Solutio	18927	3/27/2025	\$ 8,795.56	Instructional Supplies
ODP Business Solutions LLC fka Office Depot Business Solutio	18927	3/28/2025	\$ 1,005.26	Office Supplies
ODP Business Solutions LLC fka Office Depot Business Solutio	18927	4/3/2025	\$ 1,582.62	Office Supplies
ODP Business Solutions LLC fka Office Depot Business Solutio	18927	4/4/2025	\$ 793.22	Office Supplies
ODP Business Solutions LLC fka Office Depot Business Solutio	18927	4/9/2025	\$ 782.55	Office Supplies
ODP Business Solutions LLC fka Office Depot Business Solutio	18927	4/10/2025	\$ 734.61	Office Supplies
ODP Business Solutions LLC fka Office Depot Business Solutio	18927	4/15/2025	\$ 538.86	Office Supplies
ODP Business Solutions LLC fka Office Depot Business Solutio	18927	4/17/2025	\$ 3,445.48	Office Supplies
ODP Business Solutions LLC fka Office Depot Business Solutio	18927	4/17/2025	\$ 197.22	Office Supplies
ODP Business Solutions LLC fka Office Depot Business Solutio	18927	4/24/2025	\$ 753.60	Office Supplies
ODP Business Solutions LLC fka Office Depot Business Solutio	18927	4/30/2025	\$ 637.63	Office Supplies
ODP Business Solutions LLC fka Office Depot Business Solutio	18927	5/8/2025	\$ 1,220.66	Office Supplies
ODP Business Solutions LLC fka Office Depot Business Solutio	18927	5/15/2025	\$ 1,002.77	Office Supplies
ODP Business Solutions LLC fka Office Depot Business Solutio	18927	5/22/2025	\$ 2,343.35	Office Supplies
ODP Business Solutions LLC fka Office Depot Business Solutio	18927	5/29/2025	\$ 1,148.91	Office Supplies
ODP Business Solutions LLC fka Office Depot Business Solutio	18927	5/30/2025	\$ 863.47	Office Supplies
ODP Business Solutions LLC fka Office Depot Business Solutio	18927	6/5/2025	\$ 14,631.46	Instructional Supplies
ODP Business Solutions LLC fka Office Depot Business Solutio	18927	6/12/2025	\$ 2,497.34	Office Supplies
ODP Business Solutions LLC fka Office Depot Business Solutio	18927	6/18/2025	\$ 923.07	Office Supplies
ODP Business Solutions LLC fka Office Depot Business Solutio	18927	6/24/2025	\$ 2,126.37	Office Supplies
ODP Business Solutions LLC fka Office Depot Business Solutio	18927	6/26/2025	\$ 378.58	Tools, Eqp & Furn <\$750 Not Tag
ODP Business Solutions LLC fka Office Depot Business Solutio	18927	6/30/2025	\$ 1,005.79	Tools, Eqp & Furn <\$750 Not Tag
ODP Business Solutions LLC fka Office Depot Business Solutio	18927	7/2/2025	\$ 997.99	Office Supplies
ODP Business Solutions LLC fka Office Depot Business Solutio	18927	7/10/2025	\$ 1,192.53	Office Supplies
ODP Business Solutions LLC fka Office Depot Business Solutio	18927	7/15/2025	\$ 2,429.04	Office Supplies
ODP Business Solutions LLC fka Office Depot Business Solutio	18927	7/16/2025	\$ 202.54	Office Supplies
ODP Business Solutions LLC fka Office Depot Business Solutio	18927	7/17/2025	\$ 202.05	Office Supplies
ODP Business Solutions LLC fka Office Depot Business Solutio	18927	7/24/2025	\$ 5,462.00	Office Supplies
ODP Business Solutions LLC fka Office Depot Business Solutio	18927	7/29/2025	\$ 3,242.15	Office Supplies
ODP Business Solutions LLC fka Office Depot Business Solutio	18927	7/31/2025	\$ 2,888.51	Office Supplies
ODP Business Solutions LLC fka Office Depot Business Solutio	18927	8/5/2025	\$ 1,916.25	Office Supplies
ODP Business Solutions LLC fka Office Depot Business Solutio	18927	8/11/2025	\$ 176.29	Office Supplies
ODP Business Solutions LLC fka Office Depot Business Solutio	18927	8/14/2025	\$ 28,845.96	Tools, Eqp & Furn <\$750 Not Tag
ODP Business Solutions LLC fka Office Depot Business Solutio	18927	8/21/2025	\$ 2,956.95	Office Supplies
ODP Business Solutions LLC fka Office Depot Business Solutio	18927	8/28/2025	\$ 4,319.11	Office Supplies
ODP Business Solutions LLC fka Office Depot Business Solutio	18927	8/29/2025	\$ 278.51	Office Supplies
Officesource Ltd	5815	7/18/2025	\$ 714.29	Contracted Services
Ok Tours LLC	5817	1/15/2025	\$ 1,950.00	TRVL Student Travel
Ok Tours LLC	5817	3/7/2025	\$ 1,900.00	TRVL Student Travel
Ok Tours LLC	5817	4/11/2025	\$ 1,900.00	TRVL Student Travel
Ok Tours LLC	5817	5/7/2025	\$ 1,620.00	TRVL Student Travel
Ok Tours LLC	5817	6/6/2025	\$ 1,150.00	Contracted Services
Ok Tours LLC	5817	8/27/2025	\$ 3,446.00	Contracted Services
Olana Group	66396	9/26/2024	\$ 6,500.00	Works of Art over \$10K
Olana Group	66396	1/9/2025	\$ 6,000.00	Works of Art over \$10K
Olana Group	66396	5/30/2025	\$ 4,000.00	Works of Art over \$10K
Olivares	70974	10/23/2024	\$ 100.50	TRVL USA Emp Miles Parking In-Town
Olivares	38520	10/30/2024	\$ 324.70	TRVL USA Emp Meals Out Of Town
Olivares	38873	11/7/2024	\$ 20.00	TRVL USA Emp Miles Parking In-Town
Olivares	38520	12/18/2024	\$ 351.96	TRVL USA Emp Meals Out Of Town
Olivares	70974	5/23/2025	\$ 127.97	TRVL USA Emp Miles Parking In-Town
Olivares	97156	6/6/2025	\$ 600.00	Contracted Services
Olivares	38873	7/24/2025	\$ 91.70	TRVL USA Emp Miles Parking Out-Town
Olivares	70974	8/6/2025	\$ 78.40	TRVL USA Emp Miles Parking In-Town
Olivares	70974	8/8/2025	\$ 259.70	TRVL USA Emp Miles Parking In-Town
Olivares	38873	8/15/2025	\$ 246.24	TRVL USA Emp Meals Out Of Town
Olivo	49902	9/11/2024	\$ 159.46	TRVL USA Emp Miles Parking In-Town

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Olivo	49902	10/9/2024	\$ 41.54	TRVL USA Emp Miles Parking In-Town
Olivo	13434	10/11/2024	\$ 5.36	TRVL USA Emp Miles Parking In-Town
Olivo	49902	11/13/2024	\$ 12.06	TRVL USA Emp Miles Parking In-Town
Olivo	49902	12/4/2024	\$ 30.15	TRVL USA Emp Miles Parking In-Town
Olivo	49902	3/7/2025	\$ 72.10	TRVL USA Emp Miles Parking In-Town
Olivo	49902	4/2/2025	\$ 25.20	TRVL USA Emp Miles Parking In-Town
Olivo	13434	6/18/2025	\$ 22.40	TRVL USA Emp Miles Parking In-Town
Olympia Hills Golf and Conference Center	5825	3/6/2025	\$ 500.00	Refreshments-Catered
Olympia Hills Golf and Conference Center	5825	4/3/2025	\$ 12,076.00	Clearing - Check Reissuance
Olympia Hills Golf and Conference Center	5825	4/10/2025	\$ 12,773.44	Facilities Rental/Lease Expense
Omar	37829	4/4/2025	\$ 364.00	TRVL USA Emp Meals Out Of Town
On Mission Enterprises LLC	41058	5/15/2025	\$ 1,900.80	Contracted Services
Ong	55908	7/25/2025	\$ 154.65	TRVL USA Emp Lodging Out Of Town
Online Learning Consortium Inc	61889	6/25/2025	\$ 7,700.00	Institutional Assoc Fees / Dues
Ontiveros	41733	8/11/2025	\$ 300.00	Student Stipends - Summer
Oppenheim	26775	7/10/2025	\$ 200.00	Contracted Performances + Lectures
Optimizely North America Inc	27241	1/30/2025	\$ 199,546.79	Software Maintenance and Support
Oracle America Inc	39565	10/4/2024	\$ 105,650.88	Software Maintenance and Support
Oracle America Inc	39565	1/22/2025	\$ 114,103.14	Software Maintenance and Support
Oracle America Inc	39565	5/16/2025	\$ 114,103.14	Software Maintenance and Support
Oracle America Inc	39565	6/11/2025	\$ 114,103.14	Software Maintenance and Support
Oracle America Inc	39565	8/29/2025	\$ 114,103.11	Software Maintenance and Support
O'Reilly Automotive Inc	28555	9/18/2024	\$ 49.95	Lab Supplies and Materials
O'Reilly Automotive Inc	28555	9/20/2024	\$ 1,560.44	Lab Supplies and Materials
O'Reilly Automotive Inc	28555	10/4/2024	\$ 485.17	Lab Supplies and Materials
O'Reilly Automotive Inc	28555	10/16/2024	\$ 113.35	Lab Supplies and Materials
O'Reilly Automotive Inc	28555	10/24/2024	\$ 334.89	Lab Supplies and Materials
O'Reilly Automotive Inc	28555	11/1/2024	\$ 71.84	Lab Supplies and Materials
O'Reilly Automotive Inc	28555	11/6/2024	\$ 351.81	Lab Supplies and Materials
O'Reilly Automotive Inc	28555	11/15/2024	\$ 84.47	Lab Supplies and Materials
O'Reilly Automotive Inc	28555	11/27/2024	\$ 98.26	Lab Supplies and Materials
O'Reilly Automotive Inc	28555	12/6/2024	\$ 9.99	Lab Supplies and Materials
O'Reilly Automotive Inc	28555	12/18/2024	\$ 26.38	Lab Supplies and Materials
O'Reilly Automotive Inc	28555	12/19/2024	\$ 377.01	Lab Supplies and Materials
O'Reilly Automotive Inc	28555	2/5/2025	\$ 289.41	Lab Supplies and Materials
O'Reilly Automotive Inc	28555	2/7/2025	\$ 7,499.00	Furniture & Equip over 10K - 5 YRS
O'Reilly Automotive Inc	28555	2/12/2025	\$ 1,018.20	Lab Supplies and Materials
O'Reilly Automotive Inc	28555	2/19/2025	\$ 44.02	Lab Supplies and Materials
O'Reilly Automotive Inc	28555	2/28/2025	\$ 21.97	Lab Supplies and Materials
O'Reilly Automotive Inc	28555	3/5/2025	\$ 9.36	Lab Supplies and Materials
O'Reilly Automotive Inc	28555	3/7/2025	\$ 209.18	Lab Supplies and Materials
O'Reilly Automotive Inc	28555	4/9/2025	\$ 299.41	Lab Supplies and Materials
O'Reilly Automotive Inc	28555	4/16/2025	\$ 523.98	Lab Supplies and Materials
O'Reilly Automotive Inc	28555	5/14/2025	\$ 637.72	Lab Supplies and Materials
O'Reilly Automotive Inc	28555	5/16/2025	\$ 43.32	Lab Supplies and Materials
O'Reilly Automotive Inc	28555	5/30/2025	\$ 59.37	Lab Supplies and Materials
O'Reilly Automotive Inc	28555	6/4/2025	\$ 30.58	Lab Supplies and Materials
O'Reilly Automotive Inc	28555	7/2/2025	\$ 47.70	Lab Supplies and Materials
Orona	81438	12/13/2024	\$ 1,191.75	TRVL USA Emp Lodging Out Of Town
Orona	81438	4/11/2025	\$ 213.74	TRVL USA Emp Meals Out Of Town
Orona	81438	5/16/2025	\$ 207.75	TRVL USA Emp Meals Out Of Town
Orozco	13604	12/13/2024	\$ 316.47	TRVL USA Emp Meals Out Of Town
Orozco	13604	12/19/2024	\$ 273.18	TRVL USA Emp Meals Out Of Town
Ort	60287	6/11/2025	\$ 17.50	TRVL USA Emp Miles Parking In-Town
Orta	75518	5/16/2025	\$ 200.00	TRVL USA Emp Meals Out Of Town
Ortega	10640	10/16/2024	\$ 35.00	TRVL USA Emp Transportation
Ortega	21616	11/14/2024	\$ 300.00	Professional Fees - Other
Ortega	43344	11/27/2024	\$ 1,000.00	Contracted Services
Ortega	3651	1/23/2025	\$ 375.00	Contracted Services
Ortega	10640	3/26/2025	\$ 77.58	Refreshments-Other
Ortiz	66810	10/2/2024	\$ 422.60	Travel Advances
Ortiz	66130	10/4/2024	\$ 353.63	TRVL USA Emp Meals Out Of Town
Ortiz	80726	10/24/2024	\$ 1,500.00	Contracted Services

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Ortiz	66810	11/1/2024	\$ 63.58	TRVL USA Emp Lodging Out Of Town
Ortiz	45568	3/19/2025	\$ 686.25	Travel Advances
Ortiz	45568	4/18/2025	\$ 41.45	TRVL USA Emp Lodging Out Of Town
Ortiz	2395	5/21/2025	\$ 450.38	TRVL USA Emp Miles Parking Out-Town
Ortiz	45568	5/21/2025	\$ 14.00	TRVL USA Emp Miles Parking In-Town
Ortiz	14836	6/13/2025	\$ 2,981.25	Contracted Services
Ortiz	45568	6/18/2025	\$ 245.25	Employee Professional Development
Ortiz	14836	6/25/2025	\$ 2,568.75	Contracted Services
Ortiz	45568	7/2/2025	\$ 25.90	TRVL USA Emp Miles Parking In-Town
Ortiz	14836	7/9/2025	\$ 2,625.00	Contracted Services
Ortiz	14836	7/30/2025	\$ 3,000.00	Contracted Services
Ortiz	14836	8/6/2025	\$ 2,250.00	Contracted Services
Ortiz	13292	8/13/2025	\$ 397.40	TRVL USA Emp Miles Parking Out-Town
Oscar Alvarado Enterprises	82104	3/26/2025	\$ 18,615.00	Construction - Contracts Costs
Oscar Alvarado Enterprises	82104	5/14/2025	\$ 12,270.00	Construction - Contracts Costs
Oscar Alvarado Enterprises	82104	6/27/2025	\$ 725.00	Contracted Services
Ossorio	91046	9/11/2024	\$ 59.63	TRVL USA Emp Miles Parking In-Town
Ossorio	91046	11/13/2024	\$ 28.14	TRVL USA Emp Miles Parking In-Town
Ossorio	91046	1/10/2025	\$ 724.92	Employee Professional Development
Ossorio	91046	1/31/2025	\$ 116.58	TRVL USA Emp Miles Parking In-Town
Ossorio	91046	3/7/2025	\$ 60.90	TRVL USA Emp Miles Parking In-Town
Ossorio	91046	6/25/2025	\$ 1,117.92	Employee Professional Development
Ossorio	91046	8/22/2025	\$ 39.93	Refreshments-Catered
Our Lady of the Lake University	5856	4/30/2025	\$ 250.00	Other Miscellaneous Costs
Outreach Strategists LLC	62841	6/4/2025	\$ 2,500.00	Accounts Payable Chargebacks
OverDrive Inc	45623	11/15/2024	\$ 3,000.00	LIBR Electronic Resources
OverDrive Inc	45623	5/21/2025	\$ 5,000.00	LIBR Electronic Resources
Overland Partners Architects Inc	26444	9/6/2024	\$ 42,886.98	Construction - Architect Fees
Overland Partners Architects Inc	26444	9/18/2024	\$ 88,928.48	Construction - Architect Fees
Overland Partners Architects Inc	26444	9/27/2024	\$ 6,000.00	Construction - Architect Fees
Overland Partners Architects Inc	26444	10/18/2024	\$ 56,705.48	Construction - Architect Fees
Overland Partners Architects Inc	26444	11/22/2024	\$ 7,587.98	Construction - Architect Fees
Overland Partners Architects Inc	26444	12/19/2024	\$ 45,654.04	Construction - Architect Fees
Overland Partners Architects Inc	26444	1/22/2025	\$ 33,539.76	Construction - Architect Fees
Overland Partners Architects Inc	26444	2/19/2025	\$ 28,159.04	Construction - Architect Fees
Overland Partners Architects Inc	26444	3/19/2025	\$ 28,268.72	Construction - Architect Fees
Overland Partners Architects Inc	26444	3/26/2025	\$ 35,072.54	Construction - Architect Fees
Overland Partners Architects Inc	26444	4/11/2025	\$ 13,509.40	Construction - Architect Fees
Overland Partners Architects Inc	26444	6/13/2025	\$ 90,216.16	Construction - Architect Fees
Overland Partners Architects Inc	26444	6/18/2025	\$ 26,250.00	Contracted Services
Overland Partners Architects Inc	26444	8/6/2025	\$ 45,108.08	Construction - Architect Fees
Overland Partners Architects Inc	26444	8/20/2025	\$ 8,761.88	Contracted Services
Overland Partners Architects Inc	26444	8/27/2025	\$ 82,312.91	Construction - Architect Fees
Overmiller	32853	7/16/2025	\$ 14,187.83	Bad Debt Expense
Ovid Technologies Inc	5860	10/9/2024	\$ 18,790.00	LIBR Electronic Resources
Owens	43039	11/21/2024	\$ 218.74	TRVL Non Employee
Owens	90578	5/21/2025	\$ 484.38	TRVL USA Emp Meals Out Of Town
Oxford Computer Group LLC	37482	10/9/2024	\$ 22,000.00	Contracted Personnel Agencies
Oxford Computer Group LLC	37482	11/13/2024	\$ 22,000.00	Contracted Services
Oxford Computer Group LLC	37482	6/6/2025	\$ 22,000.00	Contracted Services
Oxford University Press Incorporated	5864	10/15/2024	\$ 4,937.56	LIBR Electronic Resources
Oxford University Press Incorporated	5864	1/15/2025	\$ 244.69	LIBR Electronic Resources
Ozuna	92709	11/20/2024	\$ 379.44	TRVL USA Emp Meals Out Of Town
Ozuna	92709	12/19/2024	\$ 38.86	TRVL USA Emp Miles Parking In-Town
Ozuna	92709	1/10/2025	\$ 1,224.92	Employee Professional Development
Ozuna	92709	3/21/2025	\$ 316.20	TRVL USA Emp Miles Parking In-Town
Ozuna	92709	5/16/2025	\$ 221.20	TRVL USA Emp Miles Parking In-Town
Ozuna	92709	6/11/2025	\$ 44.80	TRVL USA Emp Miles Parking In-Town
Ozuna	92709	6/25/2025	\$ 975.08	Employee Professional Development
Paddle.com Inc	75720	2/19/2025	\$ 9,135.00	Accounts Payable Chargebacks
Page Southerland Page, Inc	68492	9/18/2024	\$ 11,831.91	Construction - Architect Fees
Page Southerland Page, Inc	68492	9/25/2024	\$ 17,347.00	Construction - Architect Fees
Page Southerland Page, Inc	68492	9/27/2024	\$ 4,419.46	Construction - Architect Fees

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Page Southerland Page, Inc	68492	11/8/2024	\$ 863.20	Construction - Architect Fees
Page Southerland Page, Inc	68492	11/8/2024	\$ 1,872.00	Construction - Architect Fees
Page Southerland Page, Inc	68492	11/20/2024	\$ 12,610.78	Construction - Architect Fees
Page Southerland Page, Inc	68492	12/13/2024	\$ 77,813.29	Construction - Architect Fees
Page Southerland Page, Inc	68492	12/18/2024	\$ 83.20	Construction - Architect Fees
Page Southerland Page, Inc	68492	12/19/2024	\$ 8,909.24	Construction - Architect Fees
Page Southerland Page, Inc	68492	1/8/2025	\$ 20,011.98	Construction - Architect Fees
Page Southerland Page, Inc	68492	2/7/2025	\$ 9,469.66	Construction - Architect Fees
Page Southerland Page, Inc	68492	3/7/2025	\$ 10,699.23	Construction - Architect Fees
Page Southerland Page, Inc	68492	4/4/2025	\$ 3,909.03	Construction - Architect Fees
Page Southerland Page, Inc	68492	4/9/2025	\$ 4,619.95	Construction - Architect Fees
Page Southerland Page, Inc	68492	7/16/2025	\$ 16,775.62	Construction - Architect Fees
Page Southerland Page, Inc	68492	7/18/2025	\$ 22,432.29	Construction - Architect Fees
Page Southerland Page, Inc	68492	8/22/2025	\$ 4,419.20	Construction - Other Fees
Page Southerland Page, Inc	68492	8/27/2025	\$ 175,019.77	Construction - Architect Fees
Page Southerland Page, Inc	68492	8/29/2025	\$ 24,603.28	Construction - Other Fees
Pair	92157	8/29/2025	\$ 241.26	TRVL USA Emp Meals Out Of Town
Palacios	2180	2/13/2025	\$ 270.00	Office Supplies
Palacios	99082	2/19/2025	\$ 218.00	Employee Professional Development
Palmer Ybarra	70666	10/18/2024	\$ 2.68	TRVL USA Emp Miles Parking In-Town
Palmer Ybarra	70666	3/19/2025	\$ 4.20	TRVL USA Emp Miles Parking In-Town
Palomo	65447	5/21/2025	\$ 450.38	TRVL USA Emp Miles Parking Out-Town
Pamfilie	41052	12/13/2024	\$ 5,118.76	Contracted Services
Panday	30161	3/6/2025	\$ 3,000.00	Accounts Payable Chargebacks
Panera Bread Company	60064	11/7/2024	\$ 500.96	Refreshments-Catered
Panthi	28755	6/4/2025	\$ 52.50	TRVL USA Emp Meals Out Of Town
Panthi	28755	8/22/2025	\$ 83.10	Instructional Supplies
Pape-Dawson Consulting Engineers Inc	29005	10/2/2024	\$ 1,957.50	Construction - Other Fees
Pape-Dawson Consulting Engineers Inc	29005	12/13/2024	\$ 5,700.00	Construction - Architect Fees
Pape-Dawson Consulting Engineers Inc	29005	1/8/2025	\$ 4,500.00	Construction - Architect Fees
Pape-Dawson Consulting Engineers Inc	29005	3/21/2025	\$ 80,935.00	Construction - Architect Fees
Pape-Dawson Consulting Engineers Inc	29005	3/26/2025	\$ 4,250.00	Construction - Architect Fees
Pape-Dawson Consulting Engineers Inc	29005	4/9/2025	\$ 1,290.00	Construction - Architect Fees
Pape-Dawson Consulting Engineers Inc	29005	4/18/2025	\$ 77,700.00	Construction - Contracts Costs
Pape-Dawson Consulting Engineers Inc	29005	5/16/2025	\$ 278,600.00	Construction - Contracts Costs
Pape-Dawson Consulting Engineers Inc	29005	5/23/2025	\$ 6,135.00	Construction - Architect Fees
Pape-Dawson Consulting Engineers Inc	29005	6/18/2025	\$ 5,900.00	Construction - Architect Fees
Pape-Dawson Consulting Engineers Inc	29005	7/16/2025	\$ 5,675.00	Construction - Architect Fees
Pape-Dawson Consulting Engineers Inc	29005	7/18/2025	\$ 3,995.00	Construction - Architect Fees
Pape-Dawson Consulting Engineers Inc	29005	7/23/2025	\$ 12,950.00	Construction - Contracts Costs
Paquin Public Relations LLC	41676	12/12/2024	\$ 5,000.00	Contracted Services
Paquin Public Relations LLC	41676	2/4/2025	\$ 6,294.18	Contracted Services
Paquin Public Relations LLC	41676	6/12/2025	\$ 10,209.59	TRVL Non Employee
Paquin Public Relations LLC	41676	6/18/2025	\$ 3,715.72	TRVL Non Employee
Paradigm Shift LLP	50227	12/12/2024	\$ 4,900.00	Contracted Services
Paradigm Shift LLP	50227	4/4/2025	\$ 3,500.00	Contracted Services
Parallax Inc	51929	1/23/2025	\$ 21,489.64	Instructional Supplies
Parchem	36456	3/26/2025	\$ 307.11	TRVL USA Emp Meals Out Of Town
Parchem	36456	5/16/2025	\$ 25.20	TRVL USA Emp Miles Parking In-Town
Parchem	36456	7/25/2025	\$ 288.20	TRVL USA Emp Meals Out Of Town
ParentSquare Inc	87517	8/7/2025	\$ 3,750.00	Contracted Services
Parker	69738	10/11/2024	\$ 534.42	TRVL USA Emp Lodging Out Of Town
Parker	35263	12/11/2024	\$ 840.00	Contracted Services
Parker	69738	2/12/2025	\$ 138.95	TRVL USA Emp Transportation
Parker	35263	5/16/2025	\$ 840.00	Contracted Services
Parkhaus LLC	24929	10/24/2024	\$ 800.00	Emergency Student Assist.
Parsch	79999	5/16/2025	\$ 3,019.44	Employee Professional Development
Parties, Picnics & Promotions	90627	9/6/2024	\$ 1,248.00	Contracted Services
Partners of the Americas Foundation	95802	9/13/2024	\$ 645.65	Deferred Revenue-Advance Pymt
Party Pros LLC	90691	11/13/2024	\$ 2,400.00	Contracted Services-Independent
Pasco Scientific	5901	9/19/2024	\$ 2,014.00	Lab Supplies and Materials
Pasco Scientific	5901	4/17/2025	\$ 3,602.00	Lab Supplies and Materials
Pasco Scientific	5901	7/11/2025	\$ 20,499.15	Lab Supplies and Materials

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Patterson Dental Supply Incorporated	5906	9/13/2024	\$ 2,371.28	Accounts Payable Chargebacks
Patterson Dental Supply Incorporated	5906	11/15/2024	\$ 51,637.44	Accounts Payable Chargebacks
Patterson Dental Supply Incorporated	5906	11/27/2024	\$ 1,536.64	Lab Supplies and Materials
Patterson Dental Supply Incorporated	5906	1/17/2025	\$ 158.86	Lab Supplies and Materials
Patterson Dental Supply Incorporated	5906	1/17/2025	\$ 2,154.94	Lab Supplies and Materials
Patterson Dental Supply Incorporated	5906	1/22/2025	\$ 119.95	Lab Supplies and Materials
Patterson Dental Supply Incorporated	5906	1/29/2025	\$ 538.20	Lab Supplies and Materials
Patterson Dental Supply Incorporated	5906	2/19/2025	\$ 5,904.54	Lab Supplies and Materials
Patterson Dental Supply Incorporated	5906	2/21/2025	\$ 178.21	Lab Supplies and Materials
Patterson Dental Supply Incorporated	5906	2/21/2025	\$ 1,069.00	Lab Supplies and Materials
Patterson Dental Supply Incorporated	5906	4/2/2025	\$ 9,622.62	Lab Supplies and Materials
Patterson Dental Supply Incorporated	5906	4/11/2025	\$ 43.75	Lab Supplies and Materials
Patterson Dental Supply Incorporated	5906	5/2/2025	\$ 259.00	Computer Software under \$10K
Patterson Dental Supply Incorporated	5906	5/2/2025	\$ 259.00	Computer Software under \$10K
Patterson Dental Supply Incorporated	5906	5/21/2025	\$ 259.00	Computer Software under \$10K
Patterson Dental Supply Incorporated	5906	5/21/2025	\$ 73,901.73	All Cmp & Tch Equip Ovr \$10K TAG
Patterson Dental Supply Incorporated	5906	5/30/2025	\$ 1,942.50	Software Maintenance and Support
Patterson Dental Supply Incorporated	5906	7/2/2025	\$ 949.56	Lab Supplies and Materials
Patterson Dental Supply Incorporated	5906	7/11/2025	\$ 74,060.33	Furniture & Equip over 10K - 5 YRS
Patterson Dental Supply Incorporated	5906	7/11/2025	\$ 132,050.11	Furniture & Equip over 10K - 5 YRS
Patterson Dental Supply Incorporated	5906	8/20/2025	\$ 11,600.40	Lab Supplies and Materials
Patterson Dental Supply Incorporated	5906	8/27/2025	\$ 19,787.70	Tools, Eqp & Furn <\$750 Not Tag
Patterson Dental Supply Incorporated	5906	8/29/2025	\$ 20,000.00	Computer Software over \$10K
Patterson Veterinary Supply Inc	7517	7/29/2025	\$ 352.40	Tools, Eqp & Furn <\$750 Not Tag
Pavecon Ltd	24425	11/20/2024	\$ 11,687.00	Contracted Services
Pavecon Ltd	24425	1/29/2025	\$ 10,203.00	Pavement and Grounds
Pavecon Ltd	24425	4/11/2025	\$ 131,872.00	Non-Building Improvements
Pavecon Ltd	24425	5/14/2025	\$ 59,081.00	Non-Building Improvements
Pavecon Ltd	24425	5/30/2025	\$ 4,997.00	Contracted Services
Pavecon Ltd	24425	6/25/2025	\$ 287,405.00	Parking Lots
Pavecon Ltd	24425	7/16/2025	\$ 750,883.51	Parking Lots
Pavecon Ltd	24425	8/20/2025	\$ 830,627.00	Parking Lots
Pavecon Ltd	24425	8/22/2025	\$ 122,458.49	Parking Lots
Pavecon Ltd	24425	8/27/2025	\$ 1,190,735.00	Parking Lots
Pavecon Ltd	24425	8/29/2025	\$ 967,837.00	Construction - Contracts Costs
Pay It Forward, Clean & Sober Living	38219	1/31/2025	\$ 410.00	Emergency Student Assist.
Payne	33955	3/27/2025	\$ 650.00	Contracted Performances + Lectures
PBK Architects Inc	75067	9/11/2024	\$ 18,654.75	Construction - Architect Fees
PBK Architects Inc	75067	9/18/2024	\$ 533,740.47	Construction - Architect Fees
PBK Architects Inc	75067	9/27/2024	\$ 10,950.52	Construction - Architect Fees
PBK Architects Inc	75067	10/9/2024	\$ 11,384.93	Construction - Architect Fees
PBK Architects Inc	75067	10/11/2024	\$ 3,487.52	Construction - Architect Fees
PBK Architects Inc	75067	10/11/2024	\$ 12,830.66	Construction - Architect Fees
PBK Architects Inc	75067	10/16/2024	\$ 8,159.09	Construction - Architect Fees
PBK Architects Inc	75067	10/18/2024	\$ 850.00	Construction - Architect Fees
PBK Architects Inc	75067	10/18/2024	\$ 3,805.31	Construction - Architect Fees
PBK Architects Inc	75067	10/23/2024	\$ 9,610.03	Construction - Architect Fees
PBK Architects Inc	75067	10/30/2024	\$ 103,303.20	Construction - Architect Fees
PBK Architects Inc	75067	11/1/2024	\$ 2,268.69	Construction - Architect Fees
PBK Architects Inc	75067	11/6/2024	\$ 425.00	Construction - Architect Fees
PBK Architects Inc	75067	11/20/2024	\$ 2,450.00	Construction - Architect Fees
PBK Architects Inc	75067	11/20/2024	\$ 109,572.94	Construction - Architect Fees
PBK Architects Inc	75067	12/13/2024	\$ 38,202.22	Construction - Architect Fees
PBK Architects Inc	75067	12/19/2024	\$ 7,872.78	Construction - Architect Fees
PBK Architects Inc	75067	1/8/2025	\$ 2,468.69	Construction - Architect Fees
PBK Architects Inc	75067	1/10/2025	\$ 22,185.26	Construction - Architect Fees
PBK Architects Inc	75067	1/29/2025	\$ 26,344.20	Construction - Architect Fees
PBK Architects Inc	75067	2/5/2025	\$ 2,558.20	Construction - Architect Fees
PBK Architects Inc	75067	2/12/2025	\$ 7,125.00	Construction - Architect Fees
PBK Architects Inc	75067	2/12/2025	\$ 8,884.09	Construction - Architect Fees
PBK Architects Inc	75067	2/26/2025	\$ 33,186.20	Construction - Architect Fees
PBK Architects Inc	75067	3/19/2025	\$ 1,646.05	Construction - Architect Fees
PBK Architects Inc	75067	3/21/2025	\$ 7,131.51	Construction - Architect Fees

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PBK Architects Inc	75067	3/28/2025	\$ 2,809.06	Construction - Architect Fees
PBK Architects Inc	75067	3/28/2025	\$ 7,882.34	Construction - Architect Fees
PBK Architects Inc	75067	4/2/2025	\$ 7,882.34	Construction - Architect Fees
PBK Architects Inc	75067	4/4/2025	\$ 7,536.32	Construction - Architect Fees
PBK Architects Inc	75067	4/9/2025	\$ 5,331.80	Construction - Architect Fees
PBK Architects Inc	75067	4/23/2025	\$ 12,262.58	Construction - Architect Fees
PBK Architects Inc	75067	4/30/2025	\$ 29,750.00	Construction - Other Fees
PBK Architects Inc	75067	5/7/2025	\$ 553.50	Construction - Architect Fees
PBK Architects Inc	75067	5/14/2025	\$ 7,047.57	Construction - Architect Fees
PBK Architects Inc	75067	5/23/2025	\$ 1,361.21	Construction - Architect Fees
PBK Architects Inc	75067	5/28/2025	\$ 12,277.30	Construction - Architect Fees
PBK Architects Inc	75067	5/30/2025	\$ 14,765.62	Construction - Architect Fees
PBK Architects Inc	75067	6/13/2025	\$ 2,291.54	Construction - Architect Fees
PBK Architects Inc	75067	6/18/2025	\$ 876.95	Construction - Architect Fees
PBK Architects Inc	75067	6/25/2025	\$ 165,038.70	Construction - Architect Fees
PBK Architects Inc	75067	7/2/2025	\$ 850.00	Construction - Architect Fees
PBK Architects Inc	75067	7/11/2025	\$ 100,513.00	Construction - Architect Fees
PBK Architects Inc	75067	7/18/2025	\$ 11,381.50	Construction - Architect Fees
PBK Architects Inc	75067	7/23/2025	\$ 58,007.45	Construction - Architect Fees
PBK Architects Inc	75067	7/25/2025	\$ 35,741.25	Construction - Architect Fees
PBK Architects Inc	75067	7/30/2025	\$ 11,913.75	Construction - Architect Fees
PBK Architects Inc	75067	8/1/2025	\$ 613.63	Construction - Architect Fees
PBK Architects Inc	75067	8/1/2025	\$ 15,507.44	Construction - Architect Fees
PBK Architects Inc	75067	8/6/2025	\$ 8,937.19	Construction - Architect Fees
PBK Architects Inc	75067	8/8/2025	\$ 237,775.31	Construction - Architect Fees
PBK Architects Inc	75067	8/20/2025	\$ 118,411.84	Construction - Architect Fees
PBK Architects Inc	75067	8/22/2025	\$ 97,242.81	Construction - Architect Fees
PBK Architects Inc	75067	8/27/2025	\$ 74,703.07	Construction - Architect Fees
PC Creative Services	5916	9/11/2024	\$ 10,636.00	Printing Services
PC Creative Services	5916	10/25/2024	\$ 1,431.97	Printing Services
PC Creative Services	5916	10/30/2024	\$ 650.00	Printing Services
PC Creative Services	5916	1/24/2025	\$ 1,756.00	Printing Services
PC Creative Services	5916	2/5/2025	\$ 219.34	Postage Charges
PC Creative Services	5916	3/7/2025	\$ 319.97	Postage Charges
PC Creative Services	5916	5/23/2025	\$ 1,873.83	Advertising Expense-Print Media
PC Creative Services	5916	6/13/2025	\$ 1,251.77	Postage Charges
PC Creative Services	5916	6/18/2025	\$ 1,692.03	Advertising Expense-Other
PC Creative Services	5916	8/13/2025	\$ 1,874.71	Postage Charges
PC Mailing Services Inc	52210	10/10/2024	\$ 1,569.00	Postage Charges
PC Specialists Inc dba Technology Integration Group (TIG)	58960	9/30/2024	\$ 15,000.00	Contracted Services
PC Specialists Inc dba Technology Integration Group (TIG)	58960	10/25/2024	\$ 37,920.00	Contracted Services
PC Specialists Inc dba Technology Integration Group (TIG)	58960	8/29/2025	\$ 6,600.00	Contracted Services
PDQ.com Corporation	36133	11/27/2024	\$ 5,354.99	Software Maintenance and Support
PDQ.com Corporation	36133	5/14/2025	\$ 1,338.75	Software Maintenance and Support
Pearson	19425	8/22/2025	\$ 624.18	TRVL USA Emp Transportation
Pearson Education Inc	5922	11/27/2024	\$ 2,323.35	Instructional Supplies
Pearson Education Inc	5922	2/5/2025	\$ 671.46	Instructional Supplies
Pearson VUE	63573	1/8/2025	\$ 6,000.00	Student Test or Certification Fee
Pearson VUE	63573	1/17/2025	\$ 6,000.00	Instructional Supplies
Pearson VUE	63573	7/16/2025	\$ 18,000.00	Student Test or Certification Fee
Pegues	24574	3/26/2025	\$ 306.00	Travel Advances
Pegues	24574	8/27/2025	\$ 306.00	TRVL USA Emp Meals Out Of Town
Pena	52015	10/23/2024	\$ 12.73	TRVL USA Emp Miles Parking In-Town
Pena	52015	11/22/2024	\$ 36.85	TRVL USA Emp Miles Parking In-Town
Pena	85080	11/27/2024	\$ 825.46	TRVL USA Emp Lodging Out Of Town
Pena	52015	12/11/2024	\$ 12.06	TRVL USA Emp Miles Parking In-Town
Pena	34096	12/18/2024	\$ 45.00	Employee Professional Development
Pena	52015	4/2/2025	\$ 11.20	TRVL USA Emp Miles Parking In-Town
Pena	52015	4/25/2025	\$ 20.30	TRVL USA Emp Miles Parking In-Town
Pena	34096	5/21/2025	\$ 106.00	TRVL USA Emp Meals Out Of Town
Pena	52015	5/28/2025	\$ 30.80	TRVL USA Emp Miles Parking In-Town
Pena	85080	6/13/2025	\$ 91.00	TRVL USA Emp Miles Parking In-Town
Pena	52015	6/18/2025	\$ 12.60	TRVL USA Emp Miles Parking In-Town

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Pena	52015	8/1/2025	\$ 3.50	TRVL USA Emp Miles Parking In-Town
Penaloza	35903	12/6/2024	\$ 59.75	TRVL USA Emp Meals Out Of Town
PennyMac Loan Services LLC	25383	4/4/2025	\$ 1,500.00	Emergency Student Assist.
Peppersack	33980	4/30/2025	\$ 245.56	TRVL USA Emp Meals Out Of Town
Peppersack	33980	8/13/2025	\$ 200.00	TRVL USA Emp Meals Out Of Town
Pequeno	40006	9/20/2024	\$ 813.00	Travel Advances
Pequeno	40006	10/18/2024	\$ 120.42	Office Supplies
Pequeno	40006	11/27/2024	\$ 510.00	Travel Advances
Pequeno	40006	4/9/2025	\$ 247.06	TRVL USA Emp Miles Parking Out-Town
Pequeno	40006	8/29/2025	\$ 420.00	Promotional Events - Tables
Pereyra	33991	5/23/2025	\$ 1,101.11	TRVL USA Emp Lodging Out Of Town
Perez	28432	9/11/2024	\$ 58.96	TRVL USA Emp Miles Parking In-Town
Perez	30292	9/11/2024	\$ 35.84	TRVL USA Emp Miles Parking In-Town
Perez	24429	9/11/2024	\$ 138.69	TRVL USA Emp Miles Parking In-Town
Perez	11525	9/13/2024	\$ 232.07	NegExp-Agency Fund Activity
Perez	11525	9/27/2024	\$ 27.96	Refreshments-Other
Perez	24429	10/4/2024	\$ 352.11	TRVL USA Emp Travel Other
Perez	28432	10/11/2024	\$ 12.73	TRVL USA Emp Miles Parking In-Town
Perez	30292	10/23/2024	\$ 28.00	TRVL USA Emp Miles Parking In-Town
Perez	24429	10/25/2024	\$ 55.61	TRVL USA Emp Miles Parking In-Town
Perez	24429	11/1/2024	\$ 174.87	TRVL USA Emp Miles Parking In-Town
Perez	28432	11/6/2024	\$ 42.88	TRVL USA Emp Miles Parking In-Town
Perez	59952	11/22/2024	\$ 265.00	TRVL USA Emp Meals Out Of Town
Perez	30292	11/22/2024	\$ 42.88	TRVL USA Emp Miles Parking In-Town
Perez	24429	12/4/2024	\$ 172.19	TRVL USA Emp Miles Parking In-Town
Perez	28432	12/6/2024	\$ 31.49	TRVL USA Emp Miles Parking In-Town
Perez	11525	12/11/2024	\$ 112.87	NegExp-Agency Fund Activity
Perez	30292	12/13/2024	\$ 28.81	TRVL USA Emp Miles Parking In-Town
Perez	24429	12/18/2024	\$ 305.00	TRVL USA Emp Meals Out Of Town
Perez	28432	1/8/2025	\$ 21.44	TRVL USA Emp Miles Parking In-Town
Perez	24429	1/10/2025	\$ 42.21	TRVL USA Emp Miles Parking In-Town
Perez	30292	1/24/2025	\$ 30.82	TRVL USA Emp Miles Parking In-Town
Perez	28432	1/29/2025	\$ 52.93	TRVL USA Emp Miles Parking In-Town
Perez	24429	1/31/2025	\$ 142.10	TRVL USA Emp Miles Parking In-Town
Perez	28432	2/5/2025	\$ 16.80	TRVL USA Emp Miles Parking In-Town
Perez	55200	2/26/2025	\$ 8.40	TRVL USA Emp Miles Parking In-Town
Perez	11525	2/26/2025	\$ 119.72	Refreshments-Catered
Perez	24429	3/5/2025	\$ 84.70	TRVL USA Emp Miles Parking In-Town
Perez	30292	3/7/2025	\$ 1,427.89	TRVL USA Emp Lodging Out Of Town
Perez	30292	3/28/2025	\$ 65.80	TRVL USA Emp Miles Parking In-Town
Perez	11525	3/28/2025	\$ 58.62	Refreshments-Other
Perez	24429	4/2/2025	\$ 137.90	TRVL USA Emp Miles Parking In-Town
Perez	30292	4/18/2025	\$ 222.63	TRVL USA Emp Meals Out Of Town
Perez	24429	4/25/2025	\$ 207.35	TRVL USA Emp Miles Parking In-Town
Perez	24429	5/7/2025	\$ 163.10	TRVL USA Emp Miles Parking In-Town
Perez	28432	5/16/2025	\$ 60.90	TRVL USA Emp Miles Parking In-Town
Perez	11525	5/16/2025	\$ 79.90	Refreshments-Other
Perez	11525	6/6/2025	\$ 330.90	NegExp-Agency Fund Activity
Perez	28432	6/11/2025	\$ 78.40	TRVL USA Emp Miles Parking Out-Town
Perez	39082	6/24/2025	\$ 25.53	Employee Background
Perez	11525	6/25/2025	\$ 236.41	TRVL USA Emp Travel Other
Perez	24429	6/25/2025	\$ 242.20	TRVL USA Emp Miles Parking In-Town
Perez	30292	7/2/2025	\$ 25.90	TRVL USA Emp Miles Parking In-Town
Perez	28432	7/11/2025	\$ 54.60	TRVL USA Emp Miles Parking Out-Town
Perez	24429	7/16/2025	\$ 72.10	TRVL USA Emp Miles Parking In-Town
Perez	59952	7/23/2025	\$ 49.94	Refreshments-Other
Perez	11525	7/25/2025	\$ 301.60	NegExp-Agency Fund Activity
Perez	24429	7/25/2025	\$ 516.03	TRVL USA Emp Miles Parking In-Town
Perez	24429	8/1/2025	\$ 280.64	TRVL USA Emp Meals Out Of Town
Perez	27934	8/13/2025	\$ 321.80	TRVL USA Emp Miles Parking In-Town
Perez	28432	8/13/2025	\$ 37.80	TRVL USA Emp Miles Parking In-Town
Perkins	41050	12/13/2024	\$ 5,315.24	Contracted Services
Perkins	38934	7/23/2025	\$ 394.60	TRVL USA Emp Meals Out Of Town

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Perrin	55810	2/13/2025	\$ 1,000.00	Contracted Performances + Lectures
Persevere	87009	9/20/2024	\$ 10,000.00	GRNT Student Tuition and Fees
Persevere	87009	9/25/2024	\$ 10,000.00	GRNT Student Tuition and Fees
Persevere	87009	9/27/2024	\$ 15,000.00	GRNT Student Tuition and Fees
Persevere	87009	10/23/2024	\$ 15,000.00	GRNT Student Tuition and Fees
Persevere	87009	11/13/2024	\$ 5,000.00	GRNT Student Tuition and Fees
Persevere	87009	11/15/2024	\$ 20,000.00	Contracted Services
Persevere	87009	11/20/2024	\$ 15,000.00	Contracted Services
Persevere	87009	12/6/2024	\$ 10,000.00	Contracted Services
Persevere	87009	1/8/2025	\$ 20,000.00	Contracted Services
Persevere	87009	1/15/2025	\$ 15,000.00	Contracted Services
Perumalla	51823	10/18/2024	\$ 282.82	TRVL USA Emp Miles Parking In-Town
Petersen	54380	3/26/2025	\$ 376.98	TRVL USA Emp Meals Out Of Town
Peyer	38046	4/18/2025	\$ 463.20	TRVL USA Emp Transportation
Peyer	38046	8/8/2025	\$ 298.00	TRVL USA Emp Meals Out Of Town
Pflugger Architects Inc	14498	9/11/2024	\$ 5,666.76	Construction - Architect Fees
Pflugger Architects Inc	14498	10/30/2024	\$ 2,080.40	Construction - Architect Fees
Pflugger Architects Inc	14498	11/22/2024	\$ 3,120.60	Construction - Architect Fees
Pflugger Architects Inc	14498	12/4/2024	\$ 20,380.60	Construction - Architect Fees
Pflugger Architects Inc	14498	1/10/2025	\$ 38,996.74	Construction - Architect Fees
Pflugger Architects Inc	14498	1/22/2025	\$ 14,950.00	Construction - Architect Fees
Pflugger Architects Inc	14498	2/5/2025	\$ 2,080.40	Construction - Architect Fees
Pflugger Architects Inc	14498	2/19/2025	\$ 3,120.60	Construction - Architect Fees
Pflugger Architects Inc	14498	3/7/2025	\$ 18,889.22	Construction - Architect Fees
Pflugger Architects Inc	14498	3/26/2025	\$ 1,040.00	Construction - Architect Fees
Pflugger Architects Inc	14498	4/9/2025	\$ 10,564.61	Construction - Architect Fees
Pflugger Architects Inc	14498	4/16/2025	\$ 36,080.12	Construction - Architect Fees
Pflugger Architects Inc	14498	5/14/2025	\$ 9,444.61	Construction - Architect Fees
Pflugger Architects Inc	14498	5/30/2025	\$ 175.00	Construction - Architect Fees
Pflugger Architects Inc	14498	6/18/2025	\$ 9,444.61	Construction - Architect Fees
Pflugger Architects Inc	14498	7/16/2025	\$ 9,444.61	Construction - Architect Fees
Pflugger Architects Inc	14498	8/29/2025	\$ 91,733.61	Construction - Architect Fees
Pharmacy Technician Certification Board	5947	11/27/2024	\$ 645.00	Student Test or Certification Fee
Phillips Healthcare	43490	1/15/2025	\$ 19,980.00	Repair and Maintenance
Phillips Healthcare	43490	3/7/2025	\$ 2,775.00	Repair and Maintenance
Phillips	86778	1/31/2025	\$ 80.00	Employee License Expense
Phillips	86778	4/25/2025	\$ 106.00	TRVL USA Emp Meals Out Of Town
PICCS By Vic	86043	8/5/2025	\$ 6,933.00	Student Test or Certification Fee
Pichardo	20256	2/12/2025	\$ 2,200.00	Employee Professional Development
Pichardo	20256	4/4/2025	\$ 116.20	TRVL USA Emp Miles Parking In-Town
Pichardo	20256	4/16/2025	\$ 262.73	TRVL USA Emp Meals Out Of Town
Picon	45723	9/27/2024	\$ 14.74	TRVL USA Emp Miles Parking In-Town
Picon	45723	10/18/2024	\$ 21.44	TRVL USA Emp Miles Parking In-Town
Picon	45723	11/13/2024	\$ 39.83	TRVL USA Emp Miles Parking In-Town
Picon	45723	12/6/2024	\$ 76.38	TRVL USA Emp Miles Parking In-Town
Picon	45723	7/23/2025	\$ 186.20	TRVL USA Emp Miles Parking In-Town
Pied Piper Pest Control	93233	9/25/2024	\$ 6,804.00	Pest Control
Pied Piper Pest Control	93233	10/2/2024	\$ 7,897.00	Pest Control
Pied Piper Pest Control	93233	10/11/2024	\$ 512.75	Pest Control
Pied Piper Pest Control	93233	10/18/2024	\$ 112.00	Pest Control
Pied Piper Pest Control	93233	1/8/2025	\$ 5,510.50	Pest Control
Pied Piper Pest Control	93233	1/10/2025	\$ 12,480.25	Pest Control
Pied Piper Pest Control	93233	1/15/2025	\$ 6,030.25	Pest Control
Pied Piper Pest Control	93233	1/29/2025	\$ 5,988.50	Contracted Services
Pied Piper Pest Control	93233	2/7/2025	\$ 6,062.50	Pest Control
Pied Piper Pest Control	93233	3/5/2025	\$ 5,483.00	Pest Control
Pied Piper Pest Control	93233	4/4/2025	\$ 1,777.00	Pest Control
Pied Piper Pest Control	93233	4/9/2025	\$ 3,865.00	Pest Control
Pied Piper Pest Control	93233	4/11/2025	\$ 65.00	Pest Control
Pied Piper Pest Control	93233	4/16/2025	\$ 247.00	Pest Control
Pied Piper Pest Control	93233	5/2/2025	\$ 4,267.00	Pest Control
Pied Piper Pest Control	93233	5/7/2025	\$ 2,001.25	Pest Control
Pied Piper Pest Control	93233	6/6/2025	\$ 6,114.50	Pest Control

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Pied Piper Pest Control	93233	7/9/2025	\$ 5,009.00	Pest Control
Pied Piper Pest Control	93233	7/11/2025	\$ 416.00	Pest Control
Pied Piper Pest Control	93233	8/13/2025	\$ 4,991.75	Pest Control
Pied Piper Pest Control	93233	8/20/2025	\$ 1,352.00	Pest Control
Pied Piper Pest Control	93233	8/29/2025	\$ 425.00	Pest Control
Pietri	17089	9/11/2024	\$ 505.47	Lab Supplies and Materials
Pietri	17089	9/20/2024	\$ 109.02	Refreshments-Other
Pietri	17089	1/22/2025	\$ 728.29	Lab Supplies and Materials
Pietri	17089	2/7/2025	\$ 595.50	Lab Supplies and Materials
Pietri	17089	5/16/2025	\$ 250.00	Instructional Supplies
Pillars Christian Learning Center	82786	1/9/2025	\$ 1,000.00	Emergency Student Assist.
Pina	45508	5/23/2025	\$ 180.00	TRVL USA Emp Meals Out Of Town
Pina	44012	8/21/2025	\$ 1,436.96	Employee Professional Development
Pinder	13876	9/11/2024	\$ 32.16	TRVL USA Emp Miles Parking In-Town
Pinnacle Sign Team Inc	60595	10/4/2024	\$ 23,790.00	Advertising – Outdoor Signs
Pinnacle Sign Team Inc	60595	1/29/2025	\$ 2,510.00	Contracted Services
Pinnacle Sign Team Inc	60595	4/18/2025	\$ 2,850.00	Contracted Services
Pinnacle Sign Team Inc	60595	8/22/2025	\$ 18,900.00	Office Supplies
Pitney Bowes Global Financial Services LLC	35663	4/30/2025	\$ 186.81	Postage Charges
Pitney Bowes Incorporated	5975	8/6/2025	\$ 8,003.76	Accounts Payable Chargebacks
Pittman	48038	5/30/2025	\$ 500.00	Contracted Services
Platinum Educational Group Llc	11383	8/5/2025	\$ 14,368.00	Instructional Supplies
Plauti B.V.	62212	7/18/2025	\$ 29,077.74	Accounts Payable Chargebacks
Play with a Purpose	7202	7/2/2025	\$ 2,139.30	Tls Eqp & Art >750 to 9,999.99K Tag
Plummer	83747	9/25/2024	\$ 720.97	TRVL USA Emp Airfare
Plummer	23502	2/5/2025	\$ 1,203.18	Employee Professional Development
Plummer	23502	4/16/2025	\$ 996.82	Employee Professional Development
Pluralsight LLC	82081	7/29/2025	\$ 9,213.24	Software Maintenance and Support
Pocket Nurse Medical Supplies for Education	12537	10/24/2024	\$ 65,349.72	Furniture & Equip over 10K - 5 YRS
Pocket Nurse Medical Supplies for Education	12537	3/19/2025	\$ 2,228.75	Lab Supplies and Materials
Pocket Nurse Medical Supplies for Education	12537	4/23/2025	\$ 22,602.68	Lab Supplies and Materials
Pocket Nurse Medical Supplies for Education	12537	5/7/2025	\$ 329.17	Lab Supplies and Materials
Pocket Nurse Medical Supplies for Education	12537	6/11/2025	\$ 424.39	Tools, Eqp & Furn <\$750 Not Tag
Pocket Nurse Medical Supplies for Education	12537	6/25/2025	\$ 8,949.87	Lab Supplies and Materials
Pocket Nurse Medical Supplies for Education	12537	8/8/2025	\$ 1,919.93	Lab Supplies and Materials
Pocket Nurse Medical Supplies for Education	12537	8/20/2025	\$ 24,350.02	Lab Supplies and Materials
Poist	73322	10/9/2024	\$ 335.75	TRVL USA Emp Meals Out Of Town
Poist	73322	10/11/2024	\$ 44.89	TRVL USA Emp Miles Parking In-Town
Poist	73322	10/16/2024	\$ 136.01	TRVL USA Emp Miles Parking In-Town
Poist	73322	11/15/2024	\$ 113.23	TRVL USA Emp Miles Parking In-Town
Poist	73322	12/11/2024	\$ 158.12	TRVL USA Emp Miles Parking In-Town
Poist	73322	2/28/2025	\$ 60.90	TRVL USA Emp Miles Parking In-Town
Poist	73322	3/19/2025	\$ 163.80	TRVL USA Emp Miles Parking In-Town
Poist	73322	4/9/2025	\$ 95.20	TRVL USA Emp Miles Parking In-Town
Poist	73322	6/4/2025	\$ 332.50	TRVL USA Emp Miles Parking In-Town
Poist	73322	7/11/2025	\$ 129.50	TRVL USA Emp Miles Parking In-Town
Police Trak Systems	95864	1/9/2025	\$ 500.00	Computer Software under \$10K
PolicyMap Inc	87199	9/26/2024	\$ 4,775.00	LIBR Electronic Resources
Pollock Investments Incorporated	51383	11/14/2024	\$ 1,022.56	Lab Supplies and Materials
Pollock Orora	6015	3/20/2025	\$ 941.20	Lab Supplies and Materials
Pollok	67054	1/17/2025	\$ 2,200.00	Employee Professional Development
Ponce	83164	1/17/2025	\$ 2,200.00	Employee Professional Development
Popcam	38882	8/28/2025	\$ 9,000.00	Rental Of Equipment Expense
Pope	10379	8/13/2025	\$ 342.46	TRVL USA Emp Meals Out Of Town
Port SA Redevelopment	28120	7/24/2025	\$ 939.63	Emergency Student Assist.
Porter	55856	5/21/2025	\$ 245.96	TRVL USA Emp Miles Parking Out-Town
Ports	12300	4/30/2025	\$ 75.75	TRVL USA Emp Meals Out Of Town
POS Guys	36978	2/20/2025	\$ 10,244.40	High Rsk CompDsktp/Lap/Tablets <10K
Posey	24793	7/9/2025	\$ 1,429.44	Employee Professional Development
Post Hoc Press LLC	11973	2/20/2025	\$ 283.00	LIBR Continuations
Poth ISD	1180	5/29/2025	\$ 1,000.00	Contracted ISD Adjunct Faculty Sprg
Potomac Publishing Inc	2998	8/15/2025	\$ 3,674.90	Advertising Expense-Print Media
Powell	53222	1/8/2025	\$ 200.00	Professional Fees - Other

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Power Engineering Services LLC	24394	11/27/2024	\$ 3,850.00	Construction - Architect Fees
PowerDMS Inc	53734	10/23/2024	\$ 9,277.88	Software Maintenance and Support
PowerDMS Inc	53734	12/18/2024	\$ 3,620.22	Software Maintenance and Support
PowerDMS Inc	53734	1/10/2025	\$ 7,786.55	Software Maintenance and Support
Prado	36167	9/18/2024	\$ 10.72	TRVL USA Emp Miles Parking In-Town
Prado	36167	11/6/2024	\$ 9.38	TRVL USA Emp Miles Parking In-Town
Prado	36167	12/11/2024	\$ 54.27	TRVL USA Emp Miles Parking In-Town
Prado	36167	1/10/2025	\$ 57.62	TRVL USA Emp Miles Parking In-Town
Prado	36167	2/12/2025	\$ 28.70	TRVL USA Emp Miles Parking In-Town
Prado	36167	3/7/2025	\$ 80.50	TRVL USA Emp Miles Parking In-Town
Prado	36167	4/4/2025	\$ 21.00	TRVL USA Emp Miles Parking In-Town
Prado	36167	5/16/2025	\$ 73.50	TRVL USA Emp Miles Parking In-Town
Prado	36167	6/13/2025	\$ 57.40	TRVL USA Emp Miles Parking In-Town
Prado	36167	7/18/2025	\$ 3.50	TRVL USA Emp Miles Parking In-Town
Pratt	87875	10/18/2024	\$ 12.06	TRVL USA Emp Miles Parking In-Town
Pratt	87875	10/18/2024	\$ 14.07	TRVL USA Emp Miles Parking In-Town
Pratt	87875	12/18/2024	\$ 28.81	TRVL USA Emp Miles Parking In-Town
Pratt	87875	8/6/2025	\$ 258.60	TRVL USA Emp Meals Out Of Town
PreCheck	10739	9/19/2024	\$ 577.50	Contracted Services
PreCheck	10739	9/26/2024	\$ 500.50	Contracted Services
PreCheck	10739	10/3/2024	\$ 224.00	Instructional Supplies
PreCheck	10739	11/7/2024	\$ 56.00	CE Student Tuit+Fees+Ins+Pkg+Test
PreCheck	10739	11/14/2024	\$ 224.00	CE Student Tuit+Fees+Ins+Pkg+Test
PreCheck	10739	1/15/2025	\$ 115.50	Contracted Services
PreCheck	10739	2/13/2025	\$ 56.00	CE Student Tuit+Fees+Ins+Pkg+Test
PreCheck	10739	3/7/2025	\$ 200.90	GRNT Student Tuition and Fees
PreCheck	10739	4/15/2025	\$ 200.90	GRNT Student Tuition and Fees
PreCheck	10739	5/15/2025	\$ 616.00	CE Student Tuit+Fees+Ins+Pkg+Test
PreCheck	10739	7/24/2025	\$ 231.00	Contracted Services
PreCheck	10739	8/7/2025	\$ 885.50	Contracted Services
PreCheck	10739	8/22/2025	\$ 255.35	GRNT Student Tuition and Fees
PreCheck	10739	8/28/2025	\$ 246.90	GRNT Student Tuition and Fees
Precision Delta Corporation	23520	10/15/2024	\$ 1,282.92	Tls Eqp & Art >750 to 9,999.99K Tag
Precision Delta Corporation	23520	11/14/2024	\$ 132.92	Lab Supplies and Materials
Precision Delta Corporation	23520	1/30/2025	\$ 22,609.60	Lab Supplies and Materials
Precision Delta Corporation	23520	3/27/2025	\$ 587.24	Tls Eqp & Art >750 to 9,999.99K Tag
Precision Delta Corporation	23520	4/15/2025	\$ 2,606.80	Tls Eqp & Art >750 to 9,999.99K Tag
Precision Delta Corporation	23520	4/24/2025	\$ 2,606.80	Tls Eqp & Art >750 to 9,999.99K Tag
Precision Delta Corporation	23520	8/5/2025	\$ 17,280.74	Instructional Supplies
Precision Delta Corporation	23520	8/11/2025	\$ 22,825.72	Instructional Supplies
Precision Delta Corporation	23520	8/29/2025	\$ 1,336.48	Instructional Supplies
Presbyterian Mo Ranch Assembly	28534	4/15/2025	\$ 6,595.00	Facilities Rental/Lease Expense
Presidents Forum	74024	4/18/2025	\$ 12,500.00	Institutional Assoc Fees / Dues
Prestigious Mark	21271	2/28/2025	\$ 769.50	Advertising Exp-Promotion Materials
Prieto	26395	11/22/2024	\$ 114.00	TRVL USA Emp Meals Out Of Town
Prieto	59987	6/6/2025	\$ 1,333.37	Employee Professional Development
Primo Painting Contractor Inc	24418	9/11/2024	\$ 2,728.00	Repair and Maintenance
Primo Painting Contractor Inc	24418	9/13/2024	\$ 1,966.00	Contracted Services
Primo Painting Contractor Inc	24418	9/18/2024	\$ 14,430.00	Contracted Services
Primo Painting Contractor Inc	24418	9/20/2024	\$ 5,978.00	Contracted Services
Primo Painting Contractor Inc	24418	10/4/2024	\$ 960.00	Repair and Maintenance
Primo Painting Contractor Inc	24418	10/9/2024	\$ 59,542.00	PM Individual Projects
Primo Painting Contractor Inc	24418	10/11/2024	\$ 5,296.00	Repair and Maintenance
Primo Painting Contractor Inc	24418	11/20/2024	\$ 71,346.00	Contracted Services
Primo Painting Contractor Inc	24418	12/4/2024	\$ 1,993.00	Contracted Services
Primo Painting Contractor Inc	24418	12/18/2024	\$ 201,204.00	Contracted Services
Primo Painting Contractor Inc	24418	1/8/2025	\$ 7,305.00	Moving Expense Other
Primo Painting Contractor Inc	24418	1/15/2025	\$ 24,190.00	Construction - Other Fees
Primo Painting Contractor Inc	24418	1/17/2025	\$ 679.00	Repair and Maintenance
Primo Painting Contractor Inc	24418	1/22/2025	\$ 44,438.00	Mechanical /Elec/Plumbing
Primo Painting Contractor Inc	24418	1/24/2025	\$ 64,633.00	Construction - Contracts Costs
Primo Painting Contractor Inc	24418	1/29/2025	\$ 77,345.00	Contracted Services
Primo Painting Contractor Inc	24418	2/5/2025	\$ 1,654.00	Repair and Maintenance

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Primo Painting Contractor Inc	24418	2/7/2025	\$ 4,997.00	Repair and Maintenance
Primo Painting Contractor Inc	24418	2/12/2025	\$ 2,121.00	Contracted Services
Primo Painting Contractor Inc	24418	2/14/2025	\$ 2,172.00	Repair and Maintenance
Primo Painting Contractor Inc	24418	3/5/2025	\$ 852.00	Repair and Maintenance
Primo Painting Contractor Inc	24418	3/7/2025	\$ 4,157.00	Repair and Maintenance
Primo Painting Contractor Inc	24418	3/26/2025	\$ 5,224.00	Contracted Services
Primo Painting Contractor Inc	24418	4/2/2025	\$ 20,373.00	Mechanical /Elec/Plumbing
Primo Painting Contractor Inc	24418	4/9/2025	\$ 31,359.00	Contracted Services
Primo Painting Contractor Inc	24418	4/16/2025	\$ 7,044.00	Repair and Maintenance
Primo Painting Contractor Inc	24418	4/25/2025	\$ 969.00	Repair and Maintenance
Primo Painting Contractor Inc	24418	5/2/2025	\$ 5,751.00	Repair and Maintenance
Primo Painting Contractor Inc	24418	5/7/2025	\$ 13,287.00	Contracted Services
Primo Painting Contractor Inc	24418	5/21/2025	\$ 69,738.00	Mechanical /Elec/Plumbing
Primo Painting Contractor Inc	24418	6/11/2025	\$ 2,543.00	Repair and Maintenance
Primo Painting Contractor Inc	24418	6/25/2025	\$ 130,178.00	Construction - Contracts Costs
Primo Painting Contractor Inc	24418	7/2/2025	\$ 97,890.00	Mechanical /Elec/Plumbing
Primo Painting Contractor Inc	24418	7/23/2025	\$ 17,695.00	Construction - Contracts Costs
Primo Painting Contractor Inc	24418	8/20/2025	\$ 98,776.00	Mechanical /Elec/Plumbing
Primo Painting Contractor Inc	24418	8/27/2025	\$ 227,728.00	Construction - Contracts Costs
Primo Painting Contractor Inc	24418	8/29/2025	\$ 74,641.00	Contracted Services
Printed Promotionals	31069	12/6/2024	\$ 417.25	Advertising Exp-Promotion Materials
Printed Promotionals	31069	4/18/2025	\$ 643.00	Advertising Exp-Promotion Materials
Printed Solid Inc	66157	2/19/2025	\$ 5,026.99	H Risk TV's or firearms<\$750 Tagged
Printed Solid Inc	66157	8/29/2025	\$ 1,021.95	Tools, Eqp & Furn <\$750 Not Tag
PrintMailPro LTD	73609	12/18/2024	\$ 400.00	Contracted Services
PrintMailPro LTD	73609	6/27/2025	\$ 25.00	Printing Services
Pritchard Industries Southwest LLC	27756	9/18/2024	\$ 17,930.00	Contracted Services
Pritchard Industries Southwest LLC	27756	11/6/2024	\$ 478,407.24	Contracted Services
Pritchard Industries Southwest LLC	27756	11/8/2024	\$ 43,380.00	Contracted Services
Pritchard Industries Southwest LLC	27756	11/13/2024	\$ 949,323.50	Contracted Services
Pritchard Industries Southwest LLC	27756	11/20/2024	\$ 2,971.29	Contracted Services
Pritchard Industries Southwest LLC	27756	11/27/2024	\$ 4,015.00	Contracted Services
Pritchard Industries Southwest LLC	27756	12/13/2024	\$ 8,155.00	Contracted Services
Pritchard Industries Southwest LLC	27756	12/19/2024	\$ 4,977.50	Contracted Services
Pritchard Industries Southwest LLC	27756	12/19/2024	\$ 7,750.00	Contracted Services
Pritchard Industries Southwest LLC	27756	1/8/2025	\$ 31,232.50	Contracted Services
Pritchard Industries Southwest LLC	27756	1/24/2025	\$ 919,100.50	Contracted Services
Pritchard Industries Southwest LLC	27756	1/29/2025	\$ 5,035.00	Contracted Services
Pritchard Industries Southwest LLC	27756	2/7/2025	\$ 487,364.85	Contracted Services
Pritchard Industries Southwest LLC	27756	2/26/2025	\$ 9,472.50	Contracted Services
Pritchard Industries Southwest LLC	27756	3/5/2025	\$ 459,252.75	Contracted Services
Pritchard Industries Southwest LLC	27756	3/7/2025	\$ 7,410.00	Contracted Services
Pritchard Industries Southwest LLC	27756	3/19/2025	\$ 7,102.50	Contracted Services
Pritchard Industries Southwest LLC	27756	3/21/2025	\$ 15,290.00	Contracted Services
Pritchard Industries Southwest LLC	27756	3/26/2025	\$ 12,055.00	Contracted Services
Pritchard Industries Southwest LLC	27756	3/28/2025	\$ 1,540.00	Contracted Services
Pritchard Industries Southwest LLC	27756	4/4/2025	\$ 470,757.75	Contracted Services
Pritchard Industries Southwest LLC	27756	4/9/2025	\$ 1,495.00	Contracted Services
Pritchard Industries Southwest LLC	27756	4/23/2025	\$ 14,135.00	Contracted Services
Pritchard Industries Southwest LLC	27756	5/9/2025	\$ 47,328.00	Contracted Services
Pritchard Industries Southwest LLC	27756	5/14/2025	\$ 21,300.00	Contracted Services
Pritchard Industries Southwest LLC	27756	5/16/2025	\$ 5,430.00	Contracted Services
Pritchard Industries Southwest LLC	27756	5/21/2025	\$ 7,960.00	Contracted Services
Pritchard Industries Southwest LLC	27756	5/28/2025	\$ 11,192.72	Contracted Services
Pritchard Industries Southwest LLC	27756	6/4/2025	\$ 17,753.32	Contracted Services
Pritchard Industries Southwest LLC	27756	6/6/2025	\$ 470,490.25	Contracted Services
Pritchard Industries Southwest LLC	27756	6/11/2025	\$ 3,769.18	Contracted Services
Pritchard Industries Southwest LLC	27756	6/13/2025	\$ 2,935.00	Contracted Services
Pritchard Industries Southwest LLC	27756	6/18/2025	\$ 10,975.00	Contracted Services
Pritchard Industries Southwest LLC	27756	6/25/2025	\$ 9,902.50	Contracted Services
Pritchard Industries Southwest LLC	27756	7/2/2025	\$ 469,157.76	Contracted Services
Pritchard Industries Southwest LLC	27756	7/9/2025	\$ 22,782.50	Contracted Services
Pritchard Industries Southwest LLC	27756	7/25/2025	\$ 14,370.00	Contracted Services

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Pritchard Industries Southwest LLC	27756	7/30/2025	\$ 1,035.00	Contracted Services
Pritchard Industries Southwest LLC	27756	8/8/2025	\$ 4,557.50	Contracted Services
Pritchard Industries Southwest LLC	27756	8/13/2025	\$ 38,284.17	Contracted Services
Proeducation Solutions Lc	15054	10/30/2024	\$ 15,235.00	Contracted Services
Proeducation Solutions Lc	15054	11/8/2024	\$ 17,010.00	Contracted Services
Proeducation Solutions Lc	15054	12/19/2024	\$ 17,880.00	Contracted Services
Proeducation Solutions Lc	15054	1/10/2025	\$ 15,235.00	Contracted Services
Proeducation Solutions Lc	15054	1/15/2025	\$ 16,490.00	Contracted Services
Proeducation Solutions Lc	15054	2/14/2025	\$ 31,035.00	Contracted Services
Proeducation Solutions Lc	15054	2/19/2025	\$ 400.00	Contracted Services
Proeducation Solutions Lc	15054	3/19/2025	\$ 15,700.00	Contracted Services
Proeducation Solutions Lc	15054	4/23/2025	\$ 165.00	Contracted Services
Proeducation Solutions Lc	15054	8/29/2025	\$ 3,040.00	Contracted Services
Professional Service Industries Inc	75653	9/13/2024	\$ 2,500.00	Construction - Other Fees
Professional Service Industries Inc	75653	10/9/2024	\$ 8,855.00	Construction - Other Fees
Professional Service Industries Inc	75653	11/1/2024	\$ 1,113.00	Construction - Other Fees
Professional Service Industries Inc	75653	11/20/2024	\$ 5,325.00	Construction - Contracts Costs
Professional Service Industries Inc	75653	2/28/2025	\$ 9,550.00	Construction - Other Fees
Professional Service Industries Inc	75653	5/28/2025	\$ 12,100.00	Construction - Other Fees
Professional Service Industries Inc	75653	7/11/2025	\$ 975.00	Construction - Other Fees
Professional Service Industries Inc	75653	8/27/2025	\$ 6,870.00	Construction - Other Fees
Profit Realty Company	69629	5/29/2025	\$ 1,266.49	Emergency Student Assist.
Project Management Institute Inc	6081	4/18/2025	\$ 863.00	Employee Professional Development
Project Quest Incorporated	11847	9/4/2024	\$ 2,500.00	Promotional Events - Tables
Project Quest Incorporated	11847	9/6/2024	\$ 5,000.00	Advertising Expense-Sponsorships
Project Quest Incorporated	11847	9/20/2024	\$ 2,500.00	Promotional Events - Tables
Project Quest Incorporated	11847	10/2/2024	\$ 2,500.00	Promotional Events - Tables
Project Quest Incorporated	11847	11/27/2024	\$ 10,482.98	Refund Overpayments by Agency
Project Quest Incorporated	11847	6/4/2025	\$ 11,752.42	Refund Overpayments by Agency
Project Quest Incorporated	11847	8/8/2025	\$ 3,359.10	Refund Overpayments by Agency
Promaxima Manufacturing	6084	8/27/2025	\$ 6,511.76	Lab Supplies and Materials
Pronunciator LLC	38041	10/10/2024	\$ 995.00	LIBR Electronic Resources
ProQuest LLC	23211	9/13/2024	\$ 2,067.00	LIBR Electronic Resources
ProQuest LLC	23211	10/16/2024	\$ 9,714.73	LIBR Electronic Resources
ProQuest LLC	23211	10/23/2024	\$ 21,776.26	LIBR Electronic Resources
ProQuest LLC	23211	10/30/2024	\$ 1,557.77	LIBR Electronic Resources
ProQuest LLC	23211	11/1/2024	\$ 1,550.30	LIBR Electronic Resources
ProQuest LLC	23211	11/13/2024	\$ 7,524.24	LIBR Electronic Resources
ProQuest LLC	23211	11/15/2024	\$ 10,509.52	LIBR Electronic Resources
ProQuest LLC	23211	11/20/2024	\$ 3,769.50	LIBR Electronic Resources
ProQuest LLC	23211	12/4/2024	\$ 1,080.00	LIBR Electronic Resources
ProQuest LLC	23211	2/21/2025	\$ 3,374.78	LIBR Electronic Resources
ProQuest LLC	23211	6/6/2025	\$ 1,474.74	LIBR Electronic Resources
ProQuest LLC	23211	8/22/2025	\$ 16,081.15	LIBR Electronic Resources
Prosci Inc	39892	3/21/2025	\$ 13,550.01	Employee Professional Development
Prosperity Travels Inc	50619	12/18/2024	\$ 1,050.00	TRVL Student Travel
Prosperity Travels Inc	50619	12/19/2024	\$ 650.00	TRVL Student Travel
Provisio LLC	62602	3/6/2025	\$ 1,240.00	Repair and Maintenance
Pruneda	10393	2/7/2025	\$ 42.73	TRVL USA Emp Miles Parking In-Town
Pruneda	10393	3/28/2025	\$ 129.00	Travel Advances
Pruneda	10393	5/16/2025	\$ 250.66	TRVL USA Emp Miles Parking Out-Town
Puckett	43548	11/15/2024	\$ 1,193.00	Employee Professional Development
Puckett	43548	8/22/2025	\$ 245.61	TRVL USA Emp Meals Out Of Town
Puckett	43548	8/29/2025	\$ 1,007.00	Employee Professional Development
Puentes	4716	12/18/2024	\$ 170.00	TRVL USA Emp Meals Out Of Town
Puentes	25118	5/22/2025	\$ 500.00	Student Stipends
Pulido	35768	10/3/2024	\$ 160.80	TRVL USA Emp Miles Parking In-Town
Pulido	35768	10/3/2024	\$ 810.03	TRVL USA Emp Miles Parking In-Town
Purcell	96578	11/1/2024	\$ 74.97	Refreshments-Other
Purcell	96578	11/13/2024	\$ 39.92	Office Supplies
Purcell	96578	4/30/2025	\$ 188.00	TRVL USA Emp Meals Out Of Town
Pure Air Filter Co Inc	25591	11/15/2024	\$ 1,367.50	Repair and Maintenance
Q&L Consultancy LLC	70879	1/8/2025	\$ 5,900.00	Contracted Services

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Q&L Consultancy LLC	70879	5/9/2025	\$ 5,900.00	Contracted Services
Q&L Consultancy LLC	70879	8/13/2025	\$ 5,900.00	Contracted Services
QLess, Inc	56265	9/12/2024	\$ 13,992.00	Software Maintenance and Support
QM Quality Matters Inc	26869	11/27/2024	\$ 70.00	Employee Professional Development
QM Quality Matters Inc	26869	1/15/2025	\$ 1,110.00	Employee Professional Development
QM Quality Matters Inc	26869	1/31/2025	\$ 805.00	Employee Professional Development
QM Quality Matters Inc	26869	3/6/2025	\$ 220.00	Employee Professional Development
QM Quality Matters Inc	26869	4/24/2025	\$ 1,890.00	Employee Professional Development
QM Quality Matters Inc	26869	7/24/2025	\$ 2,955.00	Employee Professional Development
QM Quality Matters Inc	26869	7/29/2025	\$ 5,000.00	Institutional Assoc Fees / Dues
QM Quality Matters Inc	26869	8/5/2025	\$ 7,950.00	Institutional Assoc Fees / Dues
QM Quality Matters Inc	26869	8/29/2025	\$ 727.78	Instructional Supplies
Q's Place Creole Cooking & Seafood LLC	57284	1/23/2025	\$ 100.00	Other Op - Facility Rental Revenue
Q's School of Golf Instruction	862	4/3/2025	\$ 8,400.00	Contracted Services
Quality Fence & Welding LLC	8971	10/3/2024	\$ 15,378.77	Pavement and Grounds
Quality Fence & Welding LLC	8971	3/28/2025	\$ 4,327.64	Pavement and Grounds
Quality Fence & Welding LLC	8971	8/27/2025	\$ 1,680.46	Contracted Services
Quality Sterilizer Services Inc	7381	10/2/2024	\$ 20,500.00	Lab Supplies and Materials
Quality Sterilizer Services Inc	7381	1/8/2025	\$ 9,470.00	Lab Equipment Maintenance
Qualtrics LLC	34111	11/20/2024	\$ 9,035.51	Contracted Services
Qualtrics LLC	34111	12/13/2024	\$ 13,400.95	Software Maintenance and Support
Qualtrics LLC	34111	1/22/2025	\$ 19,950.00	Contracted Services-Independent
Qualtrics LLC	34111	2/5/2025	\$ 6,700.49	Contracted Services
Qualtrics LLC	34111	7/23/2025	\$ 9,487.35	Contracted Services
Quesenberry	15628	10/23/2024	\$ 400.00	Travel Advances
Quesenberry	15628	1/10/2025	\$ 167.54	TRVL Student Travel
Quesenberry	15628	3/7/2025	\$ 117.60	TRVL USA Emp Miles Parking In-Town
Quesenberry	15628	3/28/2025	\$ 343.97	TRVL USA Emp Meals Out Of Town
Quesenberry	15628	5/16/2025	\$ 155.40	TRVL USA Emp Miles Parking In-Town
Quesenberry	15628	7/23/2025	\$ 256.20	TRVL USA Emp Miles Parking In-Town
Quesenberry	15628	7/25/2025	\$ 438.20	TRVL USA Emp Meals Out Of Town
QuestionMark Corporation	6135	2/5/2025	\$ 15,000.00	Software Maintenance and Support
Quinlan	73662	1/30/2025	\$ 2,150.00	Contracted Services
Quinlan	73662	5/1/2025	\$ 750.00	Contracted Services
Quintero	74252	7/9/2025	\$ 250.00	Travel Advances
Quintero	74252	7/30/2025	\$ 145.00	TRVL USA Emp Meals Out Of Town
R L Townsend & Associates LLC	15609	9/20/2024	\$ 2,903.75	Construction - Other Fees
R L Townsend & Associates LLC	15609	10/30/2024	\$ 27,446.25	Construction - Other Fees
R L Townsend & Associates LLC	15609	12/11/2024	\$ 4,149.25	Professional Fees - Audit
R L Townsend & Associates LLC	15609	8/8/2025	\$ 2,772.50	Construction - Other Fees
R3 Continuum LLC	77126	6/18/2025	\$ 6,146.66	Contracted Services
Raba-Kistner Consulting Incorporated	6149	10/9/2024	\$ 1,618.50	Construction - Other Fees
Raba-Kistner Consulting Incorporated	6149	10/18/2024	\$ 2,153.70	Construction - Other Fees
Raba-Kistner Consulting Incorporated	6149	11/22/2024	\$ 5,654.70	Construction - Other Fees
Raba-Kistner Consulting Incorporated	6149	12/4/2024	\$ 1,404.08	Construction - Other Fees
Raba-Kistner Consulting Incorporated	6149	12/11/2024	\$ 3,263.51	Construction - Other Fees
Raba-Kistner Consulting Incorporated	6149	1/8/2025	\$ 3,102.12	Construction - Other Fees
Raba-Kistner Consulting Incorporated	6149	1/10/2025	\$ 704.80	Contracted Services-Independent
Raba-Kistner Consulting Incorporated	6149	2/19/2025	\$ 2,744.16	Construction - Other Fees
Raba-Kistner Consulting Incorporated	6149	3/26/2025	\$ 8,238.04	Construction - Other Fees
Raba-Kistner Consulting Incorporated	6149	3/28/2025	\$ 4,876.80	Construction - Other Fees
Raba-Kistner Consulting Incorporated	6149	4/25/2025	\$ 12,700.00	Construction - Other Fees
Raba-Kistner Consulting Incorporated	6149	5/21/2025	\$ 7,400.00	Construction - Other Fees
Raba-Kistner Consulting Incorporated	6149	6/18/2025	\$ 9,380.00	Construction - Other Fees
Raba-Kistner Consulting Incorporated	6149	8/27/2025	\$ 16,152.90	Construction - Other Fees
Rademaker	90767	12/11/2024	\$ 2,200.00	Employee Professional Development
Radicke	6905	11/15/2024	\$ 401.26	TRVL INTL Emp Meals Out Of Town
RadView Software Inc	33842	10/23/2024	\$ 58,634.00	Software Maintenance and Support
Railey	8423	10/9/2024	\$ 134.53	TRVL USA Emp Meals Out Of Town
Railey	8423	11/15/2024	\$ 637.05	TRVL USA Emp Transportation
Railey	8423	11/27/2024	\$ 428.75	TRVL USA Emp Transportation
Railey	8423	12/19/2024	\$ 199.00	TRVL USA Emp Meals Out Of Town
Railey	8423	1/24/2025	\$ 318.89	TRVL USA Emp Transportation

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Railey	8423	4/18/2025	\$ 156.00	TRVL USA Emp Meals Out Of Town
Railey	8423	7/9/2025	\$ 214.68	TRVL USA Emp Transportation
Raise 3D Inc	25512	1/15/2025	\$ 20,292.99	Furniture & Equip over 10K - 5 YRS
Ralph	75739	4/30/2025	\$ 500.00	Contracted Performances + Lectures
Ramelli	82885	3/28/2025	\$ 539.97	TRVL USA Emp Meals Out Of Town
Ramey	58226	9/11/2024	\$ 47.57	TRVL USA Emp Miles Parking In-Town
Ramey	58226	10/9/2024	\$ 184.25	TRVL USA Emp Miles Parking In-Town
Ramey	58226	11/13/2024	\$ 239.19	TRVL USA Emp Miles Parking In-Town
Ramey	58226	12/11/2024	\$ 175.54	TRVL USA Emp Miles Parking In-Town
Ramey	58226	12/13/2024	\$ 38.86	TRVL USA Emp Miles Parking In-Town
Ramey	58226	2/7/2025	\$ 96.60	TRVL USA Emp Miles Parking In-Town
Ramey	58226	3/7/2025	\$ 224.70	TRVL USA Emp Miles Parking In-Town
Ramey	58226	5/28/2025	\$ 143.50	TRVL USA Emp Miles Parking In-Town
Ramey	58226	6/13/2025	\$ 247.10	TRVL USA Emp Miles Parking In-Town
Ramirez	59438	10/2/2024	\$ 213.32	TRVL USA Emp Meals Out Of Town
Ramirez	58149	10/18/2024	\$ 28.00	Travel Advances
Ramirez	29235	10/23/2024	\$ 297.30	TRVL USA Emp Meals Out Of Town
Ramirez	58149	11/15/2024	\$ 138.00	TRVL USA Emp Meals Out Of Town
Ramirez	31452	11/27/2024	\$ 58.00	TRVL INTL Emp Meals Out Of Town
Ramirez	17207	3/5/2025	\$ 600.00	Contracted Performances + Lectures
Ramirez	74820	3/19/2025	\$ 26.60	TRVL USA Emp Miles Parking In-Town
Ramirez	17207	3/21/2025	\$ 500.00	Contracted Performances + Lectures
Ramirez	72849	4/4/2025	\$ 203.00	TRVL Non Employee
Ramirez	63558	4/16/2025	\$ 1,112.46	Employee Professional Development
Ramirez	31452	4/23/2025	\$ 147.19	TRVL USA Emp Meals Out Of Town
Ramirez	81698	5/2/2025	\$ 359.60	TRVL USA Emp Miles Parking In-Town
Ramirez	74820	5/16/2025	\$ 54.60	TRVL USA Emp Miles Parking In-Town
Ramirez	86471	6/4/2025	\$ 52.50	TRVL USA Emp Meals Out Of Town
Ramirez	35012	6/6/2025	\$ 22.18	Refreshments-Other
Ramirez	59438	6/27/2025	\$ 325.40	TRVL USA Emp Meals Out Of Town
Ramirez	9068	7/2/2025	\$ 425.43	TRVL USA Emp Meals Out Of Town
Ramirez	29235	7/2/2025	\$ 40.60	TRVL USA Emp Miles Parking In-Town
Ramirez	87140	7/9/2025	\$ 256.36	TRVL USA Emp Meals Out Of Town
Ramirez	31452	8/6/2025	\$ 70.00	TRVL INTL Emp Travel Other
Ramirez	57801	8/29/2025	\$ 338.00	Employee Professional Development
Ramos	82542	3/28/2025	\$ 252.36	TRVL USA Emp Miles Parking Out-Town
Ramos	74254	6/24/2025	\$ 500.00	Student Stipends
Rangel	23452	9/11/2024	\$ 134.67	TRVL USA Emp Miles Parking In-Town
Rangel	61804	9/18/2024	\$ 59.63	TRVL USA Emp Miles Parking In-Town
Rangel	23452	10/11/2024	\$ 190.85	TRVL USA Emp Transportation
Rangel	42929	11/1/2024	\$ 742.12	TRVL USA Emp Lodging Out Of Town
Rangel	61804	11/6/2024	\$ 106.53	TRVL USA Emp Miles Parking In-Town
Rangel	23452	1/17/2025	\$ 981.00	Employee Professional Development
Rangel	23452	4/25/2025	\$ 106.00	TRVL USA Emp Meals Out Of Town
Rangel	61804	5/7/2025	\$ 58.80	TRVL USA Emp Miles Parking In-Town
Rangel	23452	6/18/2025	\$ 1,219.00	Employee Professional Development
Ranger Shredding	15209	9/5/2024	\$ 70.00	Rental Of Equipment Expense
Ranger Shredding	15209	9/19/2024	\$ 70.00	Rental Of Equipment Expense
Ranger Shredding	15209	11/27/2024	\$ 120.00	Contracted Services
Ranger Shredding	15209	1/9/2025	\$ 400.00	Moving Expense Other
Ranger Shredding	15209	1/15/2025	\$ 140.00	Contracted Services
Ranger Shredding	15209	1/30/2025	\$ 500.00	Moving Expense Other
Ranger Shredding	15209	2/13/2025	\$ 140.00	Contracted Services
Ranger Shredding	15209	3/7/2025	\$ 70.00	Contracted Services
Ranger Shredding	15209	4/3/2025	\$ 140.00	Contracted Services
Ranger Shredding	15209	5/22/2025	\$ 70.00	Contracted Services
Ranger Shredding	15209	6/12/2025	\$ 285.00	Contracted Services
Ranger Shredding	15209	6/26/2025	\$ 300.00	Contracted Services
Ranger Shredding	15209	7/10/2025	\$ 50.00	Freight
Ranger Shredding	15209	7/15/2025	\$ 300.00	Contracted Services
Ranger Shredding	15209	7/29/2025	\$ 55.00	Contracted Services
Ranger Shredding	15209	8/5/2025	\$ 55.00	Contracted Services
Ranger Shredding	15209	8/29/2025	\$ 400.00	Contracted Services

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Rasamny	45667	1/29/2025	\$ 1,000.00	Contracted Services
Rave Mobile Safety	40630	12/12/2024	\$ 75,600.00	Software Maintenance and Support
Ray	53037	9/18/2024	\$ 70.35	TRVL USA Emp Miles Parking In-Town
Ray	53037	10/2/2024	\$ 41.54	TRVL USA Emp Miles Parking In-Town
Ray	53037	11/27/2024	\$ 165.49	TRVL USA Emp Miles Parking In-Town
Ray	53037	3/21/2025	\$ 28.81	TRVL USA Emp Miles Parking In-Town
Ray	33563	4/2/2025	\$ 1,598.73	TRVL USA Emp Lodging Out Of Town
Ray	53037	4/23/2025	\$ 554.97	TRVL USA Emp Airfare
Ray	36598	6/4/2025	\$ 160.38	TRVL USA Emp Miles Parking In-Town
Ray	53037	6/6/2025	\$ 1,138.86	TRVL USA Emp Lodging Out Of Town
Raymond	76921	2/13/2025	\$ 94.42	TRVL USA Emp Miles Parking In-Town
Realityworks Incorporated	23915	7/11/2025	\$ 1,879.00	Tls Eqp & Art >750 to 9,999.99K Tag
Reazon Systems Inc	13919	3/19/2025	\$ 34,144.64	Software Maintenance and Support
Rebuilding America's Middle Class Inc	5830	3/20/2025	\$ 25,000.00	Institutional Assoc Fees / Dues
Recio	86293	6/4/2025	\$ 191.00	TRVL USA Emp Meals Out Of Town
Redrock Software Corporation	25998	9/26/2024	\$ 5,699.00	Software Maintenance and Support
Reece Plumbing	23468	9/26/2024	\$ 443.98	Repair and Maintenance
Reece Plumbing	23468	4/15/2025	\$ 339.55	Repair and Maintenance
Reed	10244	10/30/2024	\$ 218.28	TRVL USA Emp Meals Out Of Town
Reese	21989	6/4/2025	\$ 2,200.00	Employee Professional Development
Reeves	31598	12/12/2024	\$ 17.29	Lab Supplies and Materials
Reeves	31598	6/26/2025	\$ 9.74	Lab Supplies and Materials
Regent Coach Line Ltd	23083	10/30/2024	\$ 1,593.90	TRVL Student Travel
Regent Coach Line Ltd	23083	4/30/2025	\$ 2,912.50	TRVL Student Travel
Regent Coach Line Ltd	23083	8/22/2025	\$ 687.50	TRVL Student Travel
Region 5 Education Service Center	6213	1/16/2025	\$ 300.00	Institutional Assoc Fees / Dues
Region 5 Education Service Center	6213	6/12/2025	\$ 300.00	Institutional Assoc Fees / Dues
RegisterBlast	68154	12/18/2024	\$ 2,400.00	Computer Software under \$10K
RegisterBlast	68154	5/28/2025	\$ 11,200.00	Software Maintenance and Support
RegisterBlast	68154	6/11/2025	\$ 8.62	Contracted Services
Rehler Vaughn & Koone Inc	6219	9/11/2024	\$ 26,861.00	Construction - Architect Fees
Rehler Vaughn & Koone Inc	6219	12/4/2024	\$ 61,251.70	Construction - Architect Fees
Rehler Vaughn & Koone Inc	6219	12/11/2024	\$ 11,295.00	Construction - Architect Fees
Rehler Vaughn & Koone Inc	6219	1/29/2025	\$ 88,765.31	Construction - Architect Fees
Rehler Vaughn & Koone Inc	6219	4/18/2025	\$ 75,284.67	Construction - Architect Fees
Rehler Vaughn & Koone Inc	6219	5/2/2025	\$ 21,154.32	Construction - Architect Fees
Reil	11058	10/18/2024	\$ 186.93	TRVL USA Emp Transportation
Reil	11058	1/8/2025	\$ 225.12	TRVL USA Emp Transportation
Reil	11058	3/19/2025	\$ 256.90	TRVL USA Emp Transportation
Reil	11058	4/4/2025	\$ 180.23	TRVL USA Emp Transportation
Reil	11058	4/18/2025	\$ 175.70	TRVL USA Emp Transportation
Reil	11058	5/23/2025	\$ 371.00	TRVL USA Emp Transportation
Reil	11058	6/27/2025	\$ 290.50	TRVL USA Emp Transportation
Reil	11058	8/8/2025	\$ 364.00	TRVL USA Emp Transportation
Reisen	33082	12/19/2024	\$ 1,183.00	Travel Advances
Reisen	33082	2/26/2025	\$ 181.84	TRVL Student Travel
Rendon	76464	10/9/2024	\$ 150.08	TRVL USA Emp Miles Parking In-Town
Rendon	76464	11/27/2024	\$ 140.70	TRVL USA Emp Miles Parking In-Town
Rendon	79445	1/30/2025	\$ 3,500.00	Contracted Services
Rendon	76464	4/11/2025	\$ 119.00	TRVL USA Emp Miles Parking In-Town
Republic Services	41623	10/9/2024	\$ 459.21	Utilities-Garbage Collection
Republic Services	41623	11/20/2024	\$ 8,176.37	Utilities-Garbage Collection
Republic Services	41623	11/22/2024	\$ 20,399.81	Utilities-Garbage Collection
Republic Services	41623	5/9/2025	\$ 1,127.10	Utilities-Garbage Collection
Resendiz	77601	8/11/2025	\$ 300.00	Student Stipends - Summer
ResponsiveEd Texas	80036	12/17/2024	\$ 1,800.00	Contracted ISD Adjunct Faculty Fall
ResponsiveEd Texas	80036	6/5/2025	\$ 1,800.00	Contracted ISD Adjunct Faculty Sprng
Restore Education	38040	1/10/2025	\$ 24,050.00	GRNT Student Tuition and Fees
Restore Education	38040	1/24/2025	\$ 5,000.00	GRNT Student Tuition and Fees
Restore Education	38040	1/29/2025	\$ 3,850.00	GRNT Student Tuition and Fees
Restore Education	38040	2/28/2025	\$ 5,000.00	GRNT Student Tuition and Fees
Restore Education	38040	3/21/2025	\$ 5,000.00	GRNT Student Tuition and Fees
Restore Education	38040	4/16/2025	\$ 5,000.00	GRNT Student Tuition and Fees

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Reverent Technologies Inc	27895	9/11/2024	\$ 35,845.44	Software Maintenance and Support
Reverent Technologies Inc	27895	10/25/2024	\$ 29,700.00	Software Maintenance and Support
Reverent Technologies Inc	27895	11/20/2024	\$ 14,880.00	Employee Professional Development
Reverent Technologies Inc	27895	1/15/2025	\$ 6,650.00	Employee Professional Development
Revolution Lightboards	54643	8/5/2025	\$ 55,323.00	Furniture & Equip over 10K - 5 YRS
Rexel USA Inc	25400	12/18/2024	\$ 843.15	Mechanical /Elec/Plumbing
Rexel USA Inc	25400	1/24/2025	\$ 1,973.62	Mechanical /Elec/Plumbing
Rexel USA Inc	25400	2/7/2025	\$ 1,973.62	Mechanical /Elec/Plumbing
Rexel USA Inc	25400	2/26/2025	\$ 1,973.62	Mechanical /Elec/Plumbing
Rexel USA Inc	25400	4/2/2025	\$ 640.41	Mechanical /Elec/Plumbing
Rexel USA Inc	25400	6/25/2025	\$ 973.45	Mechanical /Elec/Plumbing
Reyes	83659	9/18/2024	\$ 20.10	TRVL USA Emp Miles Parking In-Town
Reyes	27555	10/2/2024	\$ 422.60	Travel Advances
Reyes	83659	10/11/2024	\$ 8.04	TRVL USA Emp Miles Parking In-Town
Reyes	22866	10/11/2024	\$ 843.46	TRVL USA Emp Miles Parking In-Town
Reyes	91330	10/16/2024	\$ 220.43	TRVL USA Emp Miles Parking In-Town
Reyes	61496	10/31/2024	\$ 1,000.00	Contracted Services
Reyes	83659	11/6/2024	\$ 36.18	TRVL USA Emp Miles Parking In-Town
Reyes	27555	11/8/2024	\$ 349.84	TRVL USA Emp Lodging Out Of Town
Reyes	91330	11/15/2024	\$ 162.14	TRVL USA Emp Miles Parking In-Town
Reyes	93346	11/15/2024	\$ 38.86	TRVL USA Emp Miles Parking In-Town
Reyes	27555	11/20/2024	\$ 162.40	Employee Professional Development
Reyes	91330	12/11/2024	\$ 305.52	TRVL USA Emp Miles Parking In-Town
Reyes	93346	12/11/2024	\$ 40.20	TRVL USA Emp Miles Parking In-Town
Reyes	83659	12/11/2024	\$ 32.16	TRVL USA Emp Miles Parking In-Town
Reyes	83659	1/15/2025	\$ 34.84	TRVL USA Emp Miles Parking In-Town
Reyes	27555	1/17/2025	\$ 739.68	Employee Professional Development
Reyes	91330	2/7/2025	\$ 54.27	TRVL USA Emp Miles Parking In-Town
Reyes	83659	2/12/2025	\$ 92.40	TRVL USA Emp Miles Parking In-Town
Reyes	91330	2/21/2025	\$ 47.90	TRVL USA Emp Miles Parking In-Town
Reyes	93346	3/7/2025	\$ 21.00	TRVL USA Emp Miles Parking In-Town
Reyes	83659	3/7/2025	\$ 77.70	TRVL USA Emp Miles Parking In-Town
Reyes	91330	3/21/2025	\$ 97.30	TRVL USA Emp Miles Parking In-Town
Reyes	86310	4/4/2025	\$ 25.53	Employee Background
Reyes	83659	4/4/2025	\$ 39.20	TRVL USA Emp Miles Parking In-Town
Reyes	93346	4/9/2025	\$ 81.90	TRVL USA Emp Miles Parking In-Town
Reyes	91330	4/16/2025	\$ 85.40	TRVL USA Emp Miles Parking In-Town
Reyes	91330	4/23/2025	\$ 306.00	TRVL USA Emp Meals Out Of Town
Reyes	75081	5/15/2025	\$ 800.00	Contracted Performances + Lectures
Reyes	91330	5/16/2025	\$ 44.10	TRVL USA Emp Miles Parking In-Town
Reyes	83659	5/16/2025	\$ 52.50	TRVL USA Emp Miles Parking In-Town
Reyes	67783	5/22/2025	\$ 500.00	Contracted Services
Reyes	83659	6/6/2025	\$ 91.70	TRVL USA Emp Miles Parking In-Town
Reyes	27555	6/6/2025	\$ 1,297.92	Employee Professional Development
Reyes	68275	6/11/2025	\$ 79.98	TRVL USA Emp Miles Parking In-Town
Reyes	83659	7/11/2025	\$ 2,200.00	Employee Professional Development
Reyes	83659	7/18/2025	\$ 14.00	TRVL USA Emp Miles Parking In-Town
Reyes Guevara	13234	1/29/2025	\$ 2,395.14	TRVL USA Emp Lodging Out Of Town
Reyes Guevara	13234	2/14/2025	\$ 94.42	TRVL USA Emp Miles Parking In-Town
Reyes Guevara	13234	3/7/2025	\$ 322.18	TRVL USA Emp Meals Out Of Town
Reyes Guevara	13234	3/21/2025	\$ 51.80	TRVL USA Emp Miles Parking In-Town
Reyes Guevara	13234	4/9/2025	\$ 972.84	TRVL USA Emp Lodging Out Of Town
Reyes Guevara	13234	4/11/2025	\$ 673.80	TRVL USA Emp Airfare
Reyes Guevara	13234	4/16/2025	\$ 28.00	TRVL USA Emp Miles Parking In-Town
Reyes Guevara	13234	4/30/2025	\$ 50.99	TRVL USA Emp Miles Parking In-Town
Reyes Guevara	13234	5/28/2025	\$ 26.60	TRVL USA Emp Miles Parking In-Town
Reyna	92477	7/9/2025	\$ 2,000.00	Student Prizes, Awards, Attendance
Reyna	92477	8/8/2025	\$ 2,000.00	Student Prizes, Awards, Attendance
Reynolds Company	19162	5/29/2025	\$ 1,980.00	Software Maintenance and Support
RH Perry and Associates	77801	10/2/2024	\$ 18,600.00	Professional Fees - Other
RH Perry and Associates	77801	11/8/2024	\$ 21,125.05	Contracted Services
RH Perry and Associates	77801	11/22/2024	\$ 40,716.50	Contracted Services
RH Perry and Associates	77801	12/6/2024	\$ 21,744.31	Contracted Services

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RH Perry and Associates	77801	12/13/2024	\$ 2,153.14	Contracted Services
RH Perry and Associates	77801	1/8/2025	\$ 39,735.02	Professional Fees - Other
RH Perry and Associates	77801	2/12/2025	\$ 938.35	TRVL Non Employee
RH Perry and Associates	77801	2/21/2025	\$ 25,000.00	Contracted Services
RH Perry and Associates	77801	4/25/2025	\$ 19,000.00	Contracted Services
RH Perry and Associates	77801	5/16/2025	\$ 20,569.14	Contracted Services
RH Perry and Associates	77801	5/23/2025	\$ 24,722.19	Contracted Services
Rhodes	5161	9/18/2024	\$ 705.18	Contracted Services
Rhodes	5161	10/2/2024	\$ 325.80	Contracted Services
Rhodes	5161	10/16/2024	\$ 219.91	Contracted Services
Rich	87260	2/12/2025	\$ 92.00	Office Supplies
Richard North 3 & Co	85818	8/28/2025	\$ 5,000.00	Employee Professional Development
Richardson	24475	11/15/2024	\$ 25.10	TRVL USA Emp Miles Parking In-Town
Richardson-Hurtado	86254	7/23/2025	\$ 349.10	TRVL USA Emp Miles Parking In-Town
Rickman	30882	3/7/2025	\$ 110.45	TRVL USA Emp Travel Other
Rigsby	46358	1/8/2025	\$ 274.18	TRVL USA Emp Meals Out Of Town
Rigsby	46358	5/7/2025	\$ 401.20	TRVL USA Emp Miles Parking Out-Town
Riley	66000	6/6/2025	\$ 2,200.00	Employee Professional Development
Rincon	4741	8/6/2025	\$ 403.01	TRVL USA Emp Meals Out Of Town
Rincones	69615	11/1/2024	\$ 80.00	TRVL USA Emp Travel Other
Rincones	69615	2/7/2025	\$ 105.44	TRVL USA Emp Miles Parking Out-Town
Rincones	69615	5/2/2025	\$ 68.45	TRVL USA Emp Airfare
Rincones	69615	5/28/2025	\$ 85.41	Refreshments-Catered
Ring	27774	6/6/2025	\$ 2,200.00	Employee Professional Development
Riojas	3024	9/25/2024	\$ 245.25	Travel Advances
Riojas	3024	12/4/2024	\$ 150.96	Employee Professional Development
Riojas	21842	12/4/2024	\$ 52.93	TRVL USA Emp Miles Parking In-Town
Rios	33840	12/18/2024	\$ 600.00	Contracted Services
Rios	78182	12/18/2024	\$ 97.00	TRVL USA Emp Miles Parking In-Town
Rios	78182	3/19/2025	\$ 55.98	TRVL USA Emp Transportation
Rios	11853	4/15/2025	\$ 108.75	TRVL USA Emp Meals Out Of Town
Rios	95643	6/4/2025	\$ 219.10	TRVL USA Emp Miles Parking In-Town
Rios	33840	6/4/2025	\$ 500.00	Contracted Services
Rios	78182	6/4/2025	\$ 157.19	TRVL USA Emp Miles Parking In-Town
Rios	78182	6/18/2025	\$ 112.05	TRVL USA Emp Miles Parking Out-Town
Rios	54497	6/25/2025	\$ 800.00	Contracted Performances + Lectures
Rios	78182	8/27/2025	\$ 344.04	TRVL USA Emp Lodging Out Of Town
Risse	68759	1/8/2025	\$ 1,986.37	TRVL USA Emp Lodging Out Of Town
Rivas	99617	1/29/2025	\$ 1,112.46	Employee Professional Development
Rivas	99617	6/4/2025	\$ 474.78	TRVL USA Emp Miles Parking In-Town
Rivas	99617	6/6/2025	\$ 1,087.54	Employee Professional Development
Rivas	99617	7/23/2025	\$ 107.60	TRVL USA Emp Travel Other
Rivera	25439	10/9/2024	\$ 485.80	TRVL USA Emp Miles Parking In-Town
Rivera	10181	1/22/2025	\$ 246.00	TRVL USA Emp Meals Out Of Town
Rivera	10561	3/19/2025	\$ 84.05	Refreshments-Other
Rivera	10561	4/18/2025	\$ 423.76	TRVL INTL Emp Meals Out Of Town
Rivera	25439	5/21/2025	\$ 140.00	TRVL USA Emp Meals Out Of Town
Rivera	10561	6/25/2025	\$ 162.87	TRVL INTL Emp Travel Other
Rivera	10181	7/9/2025	\$ 379.39	TRVL USA Emp Meals Out Of Town
Rivers	80451	5/29/2025	\$ 350.00	Contracted Services
Rizo	55903	6/13/2025	\$ 37.80	TRVL USA Emp Miles Parking In-Town
RJ Publications	6143	7/16/2025	\$ 3,000.00	Advertising Expense-Print Media
Robbins	58719	10/9/2024	\$ 171.83	TRVL USA Emp Meals Out Of Town
Robbins	33579	11/27/2024	\$ 318.21	TRVL USA Emp Meals Out Of Town
Robbins	58719	4/25/2025	\$ 669.00	TRVL USA Emp Miles Parking Out-Town
Robert Half International Inc	30689	9/18/2024	\$ 10,552.10	Contracted Services
Robert Half International Inc	30689	10/4/2024	\$ 7,596.96	Contracted Services
Robert Half International Inc	30689	10/11/2024	\$ 13,428.00	Contracted Services
Robert Half International Inc	30689	11/13/2024	\$ 13,086.00	Contracted Services
Robert Half International Inc	30689	11/15/2024	\$ 11,903.45	Contracted Services
Robert Half International Inc	30689	11/27/2024	\$ 41,383.44	Contracted Services
Robert Half International Inc	30689	12/6/2024	\$ 1,140.00	Contracted Services
Robert Half International Inc	30689	12/11/2024	\$ 2,132.48	Contracted Services

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Robert Half International Inc	30689	1/8/2025	\$ 38,882.24	Contracted Services
Robert Half International Inc	30689	1/10/2025	\$ 7,875.00	Contracted Personnel Agencies
Robert Half International Inc	30689	1/15/2025	\$ 4,429.18	Contracted Services
Robert Half International Inc	30689	1/17/2025	\$ 1,098.00	Contracted Services
Robert Half International Inc	30689	1/22/2025	\$ 1,837.50	Contracted Personnel Agencies
Robert Half International Inc	30689	1/24/2025	\$ 4,903.60	Contracted Services
Robert Half International Inc	30689	1/31/2025	\$ 2,665.60	Contracted Services
Robert Half International Inc	30689	2/5/2025	\$ 4,834.50	Contracted Personnel Agencies
Robert Half International Inc	30689	2/7/2025	\$ 2,332.40	Contracted Services
Robert Half International Inc	30689	2/12/2025	\$ 1,140.00	Contracted Services
Robert Half International Inc	30689	2/21/2025	\$ 1,140.00	Contracted Services
Robert Half International Inc	30689	2/26/2025	\$ 17,230.48	Contracted Personnel Agencies
Robert Half International Inc	30689	3/26/2025	\$ 34,120.00	Contracted Services
Robert Half International Inc	30689	3/28/2025	\$ 13,769.34	Contracted Services
Robert Half International Inc	30689	4/2/2025	\$ 1,140.00	Contracted Services
Robert Half International Inc	30689	4/4/2025	\$ 3,805.60	Contracted Services
Robert Half International Inc	30689	4/9/2025	\$ 456.00	Contracted Services
Robert Half International Inc	30689	4/11/2025	\$ 14,560.00	Contracted Services
Robert Half International Inc	30689	4/16/2025	\$ 2,665.60	Contracted Services
Robert Half International Inc	30689	4/18/2025	\$ 3,272.48	Contracted Services
Robert Half International Inc	30689	4/25/2025	\$ 2,665.60	Contracted Services
Robert Half International Inc	30689	4/30/2025	\$ 29,779.26	Contracted Personnel Agencies
Robert Half International Inc	30689	5/2/2025	\$ 3,139.20	Contracted Services
Robert Half International Inc	30689	5/9/2025	\$ 1,873.04	Contracted Services
Robert Half International Inc	30689	5/16/2025	\$ 2,299.08	Contracted Services
Robert Half International Inc	30689	5/21/2025	\$ 2,460.00	Contracted Services
Robert Half International Inc	30689	5/23/2025	\$ 1,168.89	Contracted Services
Robert Half International Inc	30689	5/30/2025	\$ 2,280.00	Contracted Services
Robert Half International Inc	30689	6/4/2025	\$ 4,464.88	Contracted Services
Robert Half International Inc	30689	6/6/2025	\$ 1,140.00	Contracted Services
Robert Half International Inc	30689	6/11/2025	\$ 3,638.79	Contracted Services
Robert Half International Inc	30689	6/27/2025	\$ 1,140.00	Contracted Services
Robert Half International Inc	30689	7/11/2025	\$ 9,276.54	Contracted Services
Robert Half International Inc	30689	7/16/2025	\$ 11,737.15	Contracted Services
Robert Half International Inc	30689	7/23/2025	\$ 1,111.50	Contracted Services
Robert Half International Inc	30689	7/25/2025	\$ 2,432.36	Contracted Services
Robert Half International Inc	30689	7/30/2025	\$ 6,138.00	Contracted Services
Robert Half International Inc	30689	8/6/2025	\$ 1,303.50	Contracted Services
Robert Half International Inc	30689	8/13/2025	\$ 2,265.76	Contracted Services
Robert Half International Inc	30689	8/15/2025	\$ 25,640.00	Contracted Personnel Agencies
Robert Half International Inc	30689	8/20/2025	\$ 2,399.04	Contracted Services
Robert Half International Inc	30689	8/22/2025	\$ 24,500.00	Contracted Personnel Agencies
Robert Half International Inc	30689	8/29/2025	\$ 24,163.82	Contracted Services
Robert McNeel & Associates	33248	4/30/2025	\$ 2,475.00	Computer Software under \$10K
Roberts	23881	2/12/2025	\$ 20.58	TRVL USA Emp Miles Parking In-Town
Roberts	20337	5/16/2025	\$ 1,073.00	Travel Advances
Roberts	23881	6/4/2025	\$ 52.50	TRVL USA Emp Meals Out Of Town
Roberts	20337	8/8/2025	\$ 452.96	TRVL INTL Emp Meals Out Of Town
Roberts Higher Education Consulting	51015	5/22/2025	\$ 8,000.00	Contracted Services
Roberts Higher Education Consulting	51015	8/21/2025	\$ 3,500.00	Contracted Services
Robertson	35527	9/6/2024	\$ 121.00	Employee Professional Development
Robertson	35527	12/6/2024	\$ 64.32	TRVL USA Emp Miles Parking In-Town
Robertson	35527	2/12/2025	\$ 26.60	TRVL USA Emp Miles Parking In-Town
Robertson	35527	5/21/2025	\$ 16.80	TRVL USA Emp Miles Parking In-Town
Robinson-Thompson	10418	10/24/2024	\$ 24.12	TRVL USA Emp Miles Parking In-Town
Robinson-Thompson	10418	8/27/2025	\$ 50.40	TRVL USA Emp Miles Parking In-Town
Robledo	95062	4/25/2025	\$ 680.19	TRVL USA Emp Transportation
Robledo	36021	7/23/2025	\$ 59.75	TRVL USA Emp Meals Out Of Town
Robles	4990	12/11/2024	\$ 25.46	TRVL USA Emp Miles Parking In-Town
Robolink Inc	32629	10/24/2024	\$ 10,399.96	H Risk TV's or firearms<\$750 Tagged
Robolink Inc	32629	6/13/2025	\$ 5,125.90	Tools, Eqp & Furn <\$750 Not Tag
Rocha	10508	1/22/2025	\$ 537.47	Employee Professional Development
Rocha	32218	1/29/2025	\$ 145.30	TRVL USA Emp Miles Parking Out-Town

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Rocha	8018	6/4/2025	\$ 63.00	TRVL USA Emp Miles Parking In-Town
Rocha	10508	6/25/2025	\$ 466.50	Employee Professional Development
Rocha	34050	7/18/2025	\$ 262.00	TRVL USA Emp Meals Out Of Town
Rocke	46364	10/25/2024	\$ 310.71	TRVL USA Emp Meals Out Of Town
Rocke	46364	6/4/2025	\$ 268.86	TRVL USA Emp Miles Parking In-Town
Rocket Mortgage LLC	79160	2/13/2025	\$ 1,027.28	Emergency Student Assist.
Rodriguez	16409	9/4/2024	\$ 132.66	TRVL USA Emp Miles Parking In-Town
Rodriguez	79491	9/6/2024	\$ 121.00	TRVL USA Emp Meals Out Of Town
Rodriguez	79491	9/11/2024	\$ 32.16	TRVL USA Emp Miles Parking In-Town
Rodriguez	55553	9/18/2024	\$ 90.78	TRVL USA Emp Miles Parking In-Town
Rodriguez	15545	9/25/2024	\$ 14.07	TRVL USA Emp Miles Parking In-Town
Rodriguez	11565	10/2/2024	\$ 35.51	TRVL USA Emp Miles Parking In-Town
Rodriguez	72474	10/4/2024	\$ 25.46	TRVL USA Emp Miles Parking In-Town
Rodriguez	55553	10/4/2024	\$ 97.82	TRVL USA Emp Miles Parking In-Town
Rodriguez	11101	10/9/2024	\$ 90.50	TRVL USA Emp Meals Out Of Town
Rodriguez	35952	10/10/2024	\$ 700.00	Contracted Services
Rodriguez	22738	10/11/2024	\$ 39.70	Office Supplies
Rodriguez	79491	10/16/2024	\$ 196.98	TRVL USA Emp Miles Parking In-Town
Rodriguez	1011	11/6/2024	\$ 600.00	Contracted Services-Independent
Rodriguez	55553	11/6/2024	\$ 78.39	TRVL USA Emp Miles Parking In-Town
Rodriguez	72474	11/13/2024	\$ 58.29	TRVL USA Emp Miles Parking In-Town
Rodriguez	11565	11/13/2024	\$ 30.15	TRVL USA Emp Miles Parking In-Town
Rodriguez	79491	11/13/2024	\$ 167.50	TRVL USA Emp Miles Parking In-Town
Rodriguez	45528	11/13/2024	\$ 136.00	TRVL USA Emp Meals Out Of Town
Rodriguez	1011	11/27/2024	\$ 600.00	Contracted Services-Independent
Rodriguez	36538	11/27/2024	\$ 33.50	TRVL USA Emp Miles Parking In-Town
Rodriguez	11565	12/4/2024	\$ 26.13	TRVL USA Emp Miles Parking In-Town
Rodriguez	79491	12/6/2024	\$ 363.14	TRVL USA Emp Miles Parking In-Town
Rodriguez	1011	12/11/2024	\$ 600.00	Contracted Services-Independent
Rodriguez	10606	12/13/2024	\$ 16.08	TRVL USA Emp Miles Parking In-Town
Rodriguez	72474	12/18/2024	\$ 71.69	TRVL USA Emp Miles Parking In-Town
Rodriguez	11565	12/18/2024	\$ 29.48	TRVL USA Emp Miles Parking In-Town
Rodriguez	79491	1/15/2025	\$ 138.02	TRVL USA Emp Miles Parking In-Town
Rodriguez	94419	1/29/2025	\$ 1,308.00	Employee Professional Development
Rodriguez	11565	2/5/2025	\$ 33.60	TRVL USA Emp Miles Parking In-Town
Rodriguez	79491	2/12/2025	\$ 18.20	TRVL USA Emp Miles Parking In-Town
Rodriguez	1011	3/5/2025	\$ 900.00	Contracted Services-Independent
Rodriguez	11565	3/5/2025	\$ 28.70	TRVL USA Emp Miles Parking In-Town
Rodriguez	72474	3/7/2025	\$ 133.70	TRVL USA Emp Miles Parking In-Town
Rodriguez	79491	3/19/2025	\$ 56.00	TRVL USA Emp Miles Parking In-Town
Rodriguez	11565	4/2/2025	\$ 73.50	TRVL USA Emp Miles Parking In-Town
Rodriguez	79491	4/11/2025	\$ 166.60	TRVL USA Emp Miles Parking In-Town
Rodriguez	90456	4/18/2025	\$ 484.00	TRVL USA Emp Miles Parking Out-Town
Rodriguez	10869	4/25/2025	\$ 308.04	TRVL USA Emp Miles Parking In-Town
Rodriguez	11565	5/7/2025	\$ 49.70	TRVL USA Emp Miles Parking In-Town
Rodriguez	16409	5/9/2025	\$ 141.40	TRVL USA Emp Miles Parking In-Town
Rodriguez	80497	5/15/2025	\$ 500.00	Emergency Student Assist.
Rodriguez	21383	5/15/2025	\$ 6,342.30	Contracted Services
Rodriguez	11101	5/21/2025	\$ 140.00	TRVL USA Emp Meals Out Of Town
Rodriguez	55553	5/21/2025	\$ 182.90	TRVL USA Emp Miles Parking Out-Town
Rodriguez	79491	5/21/2025	\$ 172.20	TRVL USA Emp Miles Parking In-Town
Rodriguez	15545	5/30/2025	\$ 22.40	TRVL USA Emp Miles Parking In-Town
Rodriguez	11565	5/30/2025	\$ 30.80	TRVL USA Emp Miles Parking In-Town
Rodriguez	72474	6/4/2025	\$ 97.30	TRVL USA Emp Miles Parking In-Town
Rodriguez	51820	6/4/2025	\$ 113.40	TRVL USA Emp Miles Parking In-Town
Rodriguez	10606	6/6/2025	\$ 22.40	TRVL USA Emp Miles Parking In-Town
Rodriguez	1011	6/11/2025	\$ 1,600.00	Contracted Services-Independent
Rodriguez	15545	6/13/2025	\$ 48.30	TRVL USA Emp Miles Parking In-Town
Rodriguez	16409	6/13/2025	\$ 61.60	TRVL USA Emp Miles Parking In-Town
Rodriguez	36538	6/13/2025	\$ 56.70	TRVL USA Emp Miles Parking In-Town
Rodriguez	10606	6/13/2025	\$ 28.00	TRVL USA Emp Miles Parking In-Town
Rodriguez	79491	6/18/2025	\$ 259.00	TRVL USA Emp Miles Parking In-Town
Rodriguez	57303	6/24/2025	\$ 500.00	Student Stipends

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Rodriguez	94419	6/25/2025	\$ 892.00	Employee Professional Development
Rodriguez	11565	7/2/2025	\$ 56.00	TRVL USA Emp Miles Parking In-Town
Rodriguez	57303	7/10/2025	\$ 500.00	Student Stipends
Rodriguez	79491	7/18/2025	\$ 500.00	Scholarship Disbursements
Rodriguez	11565	8/6/2025	\$ 34.30	TRVL USA Emp Miles Parking In-Town
Rodriguez	1011	8/29/2025	\$ 1,000.00	Contracted Services
Rodriguez	11565	8/29/2025	\$ 58.80	TRVL USA Emp Miles Parking In-Town
Rodriguez Figueroa	20200	9/27/2024	\$ 41.54	TRVL USA Emp Miles Parking In-Town
Rodriguez Figueroa	20200	10/30/2024	\$ 27.47	TRVL USA Emp Miles Parking In-Town
Rodriguez Figueroa	20200	12/4/2024	\$ 22.73	TRVL USA Emp Transportation
Rodriguez Figueroa	20200	12/18/2024	\$ 580.00	TRVL USA Emp Meals Out Of Town
Rodriguez Figueroa	20200	1/10/2025	\$ 10.72	TRVL USA Emp Miles Parking In-Town
Rodriguez Figueroa	20200	3/19/2025	\$ 11.90	TRVL USA Emp Miles Parking In-Town
Rodriguez Figueroa	20200	3/28/2025	\$ 5.60	TRVL USA Emp Miles Parking In-Town
Rodriguez Figueroa	20200	5/2/2025	\$ 18.20	TRVL USA Emp Miles Parking In-Town
Rodriguez Figueroa	20200	6/6/2025	\$ 30.10	TRVL USA Emp Miles Parking In-Town
Rodriguez Figueroa	20200	7/9/2025	\$ 6.30	TRVL USA Emp Miles Parking In-Town
Rodriguez Figueroa	20200	8/6/2025	\$ 14.00	TRVL USA Emp Miles Parking In-Town
Rodriguez Figueroa	20200	8/29/2025	\$ 21.70	TRVL USA Emp Miles Parking In-Town
Rodriguez-Almada	70064	1/29/2025	\$ 647.00	Travel Advances
Rodriguez-Almada	70064	4/4/2025	\$ 140.00	TRVL USA Emp Meals Out Of Town
Rodriguez-Almada	70064	6/18/2025	\$ 82.00	TRVL USA Emp Travel Other
Rodriguez-Almada	70064	7/9/2025	\$ 74.75	TRVL USA Emp Meals Out Of Town
Rodriguez-Almada	70064	8/8/2025	\$ 466.27	TRVL USA Emp Meals Out Of Town
Rogers	32984	6/25/2025	\$ 1,112.46	Employee Professional Development
Rogers	2500	7/9/2025	\$ 130.38	TRVL USA Emp Miles Parking In-Town
Rogue Fitness	58202	2/13/2025	\$ 3,735.34	Instructional Supplies
Rogue Fitness	58202	7/29/2025	\$ 9,943.42	Tls Eqp & Art >750 to 9,999.99K Tag
Rogy Productions	53731	1/31/2025	\$ 1,850.00	Contracted Services
Rojas	60975	6/27/2025	\$ 756.00	Contracted Services-Independent
Rojas	60975	7/16/2025	\$ 648.00	Student Prizes, Awards, Attendance
Rojas	60975	8/6/2025	\$ 912.00	Student Prizes, Awards, Attendance
Rojas	60975	8/20/2025	\$ 816.00	Student Prizes, Awards, Attendance
Rolland-Adkins	33720	1/31/2025	\$ 327.00	Travel Advances
Rolland-Adkins	33720	1/31/2025	\$ 1,424.00	Travel Advances
Roman Economics LLC	87520	8/28/2025	\$ 5,000.00	Contracted Services
Romero	17790	9/18/2024	\$ 50.92	TRVL USA Emp Miles Parking In-Town
Romero	17790	11/6/2024	\$ 28.14	TRVL USA Emp Miles Parking In-Town
Romero	73702	3/5/2025	\$ 5,000.00	Contracted Services
Romo	53849	10/30/2024	\$ 15.00	TRVL USA Emp Miles Parking In-Town
Romo	53849	2/19/2025	\$ 78.20	TRVL USA Emp Travel Other
Romo	53849	5/21/2025	\$ 58.16	TRVL USA Emp Transportation
Rope	9975	9/18/2024	\$ 59.00	TRVL USA Emp Meals Out Of Town
Rosales	58920	5/23/2025	\$ 300.00	Contracted Services-Independent
Rosas	88894	4/25/2025	\$ 106.00	TRVL USA Emp Meals Out Of Town
Rosas	77197	7/23/2025	\$ 538.44	TRVL USA Emp Miles Parking Out-Town
Rosin	31932	1/22/2025	\$ 107.20	TRVL USA Emp Miles Parking Out-Town
Roso	740	6/6/2025	\$ 537.60	Employee Professional Development
Roso	740	8/29/2025	\$ 1,393.80	Employee Professional Development
Rossi	90680	7/11/2025	\$ 2,000.00	Student Prizes, Awards, Attendance
Rossi	90680	8/8/2025	\$ 2,000.00	Student Prizes, Awards, Attendance
Rotheram	21688	9/11/2024	\$ 48.24	TRVL USA Emp Miles Parking In-Town
Rotheram	21688	10/16/2024	\$ 177.55	TRVL USA Emp Miles Parking In-Town
Rotheram	21688	11/13/2024	\$ 172.86	TRVL USA Emp Miles Parking In-Town
Rotheram	21688	12/13/2024	\$ 38.86	TRVL USA Emp Miles Parking In-Town
Rotheram	21688	2/7/2025	\$ 88.20	TRVL USA Emp Miles Parking In-Town
Rotheram	21688	3/19/2025	\$ 245.70	TRVL USA Emp Miles Parking In-Town
Rotheram	21688	4/11/2025	\$ 193.20	TRVL USA Emp Miles Parking In-Town
Rotheram	21688	6/13/2025	\$ 192.50	TRVL USA Emp Miles Parking In-Town
Rothkow	142	10/9/2024	\$ 725.71	TRVL USA Emp Lodging Out Of Town
Roth-Tellez	7281	1/22/2025	\$ 2,200.00	Employee Professional Development
Roth-Tellez	7281	6/25/2025	\$ 44.80	TRVL USA Emp Miles Parking In-Town
Roth-Tellez	7281	8/29/2025	\$ 16.10	TRVL USA Emp Miles Parking In-Town

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Rowland	37138	2/12/2025	\$ 307.00	TRVL USA Emp Meals Out Of Town
Rowland	37138	5/21/2025	\$ 219.24	TRVL USA Emp Meals Out Of Town
Roy C Garrett Incorporated	6302	11/20/2024	\$ 69,122.00	Plant Maintenance Contracts
Roy C Garrett Incorporated	6302	12/4/2024	\$ 1,708.00	Repair and Maintenance
Roy C Garrett Incorporated	6302	12/18/2024	\$ 851.00	Repair and Maintenance
Roy C Garrett Incorporated	6302	1/15/2025	\$ 22,697.00	Mechanical /Elec/Plumbing
Roy C Garrett Incorporated	6302	4/23/2025	\$ 19,107.00	Mechanical /Elec/Plumbing
Roy C Garrett Incorporated	6302	4/30/2025	\$ 2,828.00	Mechanical /Elec/Plumbing
Roy C Garrett Incorporated	6302	6/25/2025	\$ 2,019.00	Mechanical /Elec/Plumbing
Roy C Garrett Incorporated	6302	8/20/2025	\$ 293,558.00	PM Individual Projects
Royal Kim Maintenance Inc	68986	9/6/2024	\$ 2,250.00	Floor Care
Royal Kim Maintenance Inc	68986	9/18/2024	\$ 916.00	Repair and Maintenance
Royal Kim Maintenance Inc	68986	11/7/2024	\$ 916.00	Accounts Payable Chargebacks
Royal Kim Maintenance Inc	68986	3/20/2025	\$ 1,350.00	Contracted Services
Royal Kim Maintenance Inc	68986	7/2/2025	\$ 2,025.00	Repair and Maintenance
Royal Kim Maintenance Inc	68986	7/29/2025	\$ 1,020.00	Repair and Maintenance
Royal Kim Maintenance Inc	68986	8/28/2025	\$ 375.00	Contracted Services
RST Construction Incorporated	6306	11/20/2024	\$ 11,485.10	Repair and Maintenance
RST Construction Incorporated	6306	4/18/2025	\$ 1,936.00	Repair and Maintenance
Ruano	41238	3/26/2025	\$ 349.66	TRVL USA Emp Miles Parking Out-Town
Ruano	41238	6/6/2025	\$ 419.84	TRVL USA Emp Meals Out Of Town
Ruben's Garage Inc	84704	8/15/2025	\$ 700.00	Emergency Student Assist.
Rubio	18185	9/18/2024	\$ 36.51	TRVL USA Emp Miles Parking In-Town
Rubio	18185	10/16/2024	\$ 28.14	TRVL USA Emp Miles Parking In-Town
Rubio	18185	11/8/2024	\$ 36.85	TRVL USA Emp Miles Parking In-Town
Rubio	18185	11/27/2024	\$ 122.61	TRVL USA Emp Miles Parking In-Town
Rubio	18185	1/29/2025	\$ 38.86	TRVL USA Emp Miles Parking In-Town
Rubio	18185	2/21/2025	\$ 53.90	TRVL USA Emp Miles Parking In-Town
Rubio	18185	3/21/2025	\$ 74.90	TRVL USA Emp Miles Parking In-Town
Rubio	18185	4/16/2025	\$ 82.60	TRVL USA Emp Miles Parking In-Town
Rubio	18185	5/16/2025	\$ 29.40	TRVL USA Emp Miles Parking In-Town
Rubio	18185	6/11/2025	\$ 11.90	TRVL USA Emp Miles Parking In-Town
Ruffalo Noel Levitz LLC	29879	1/22/2025	\$ 6,500.00	Instructional Supplies
Rugova	60889	3/28/2025	\$ 252.36	TRVL USA Emp Miles Parking Out-Town
Rugova	60889	7/2/2025	\$ 272.19	TRVL USA Emp Meals Out Of Town
Ruiz	21484	11/27/2024	\$ 200.00	TRVL USA Emp Meals Out Of Town
Ruiz	62565	12/11/2024	\$ 272.19	TRVL USA Emp Meals Out Of Town
Ruiz	45590	6/5/2025	\$ 200.00	Contracted Performances + Lectures
Ruiz	13500	6/5/2025	\$ 500.00	Student Stipends
Ruiz	62565	7/9/2025	\$ 380.60	TRVL USA Emp Miles Parking In-Town
Ruiz	13500	7/10/2025	\$ 500.00	Student Stipends
Ruiz-Velasco	13645	8/22/2025	\$ 65.55	Instructional Supplies
Runner Technologies Inc	30707	11/20/2024	\$ 25,456.41	Software Maintenance and Support
RVK Architecture	76404	9/11/2024	\$ 81,983.20	Construction - Architect Fees
RVK Architecture	76404	9/13/2024	\$ 10,960.00	Construction - Architect Fees
RVK Architecture	76404	11/8/2024	\$ 14,952.59	Construction - Architect Fees
RVK Architecture	76404	12/4/2024	\$ 371,904.52	Construction - Architect Fees
RVK Architecture	76404	12/18/2024	\$ 7,222.50	Construction - Architect Fees
RVK Architecture	76404	1/8/2025	\$ 19,326.73	Construction - Architect Fees
RVK Architecture	76404	1/10/2025	\$ 456.25	Construction - Architect Fees
RVK Architecture	76404	1/22/2025	\$ 10,574.68	Construction - Architect Fees
RVK Architecture	76404	1/24/2025	\$ 10,713.93	Construction - Architect Fees
RVK Architecture	76404	1/29/2025	\$ 729,788.26	Construction - Architect Fees
RVK Architecture	76404	2/14/2025	\$ 85,239.30	Construction - Architect Fees
RVK Architecture	76404	2/28/2025	\$ 8,982.50	Construction - Architect Fees
RVK Architecture	76404	3/7/2025	\$ 26,681.63	Construction - Architect Fees
RVK Architecture	76404	3/28/2025	\$ 9,743.52	Construction - Architect Fees
RVK Architecture	76404	4/18/2025	\$ 347,513.52	Construction - Architect Fees
RVK Architecture	76404	5/2/2025	\$ 176,861.33	Construction - Architect Fees
Ryan	73965	4/30/2025	\$ 375.00	Contracted Services
Ryan Bazan Films	73215	5/15/2025	\$ 300.00	Contracted Services
SA Silver Rock Partners LLC	76033	5/8/2025	\$ 1,143.00	Emergency Student Assist.
Saa'id	30955	3/19/2025	\$ 40.00	Employee Memberships and Dues

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Sachanowicz	22276	9/18/2024	\$ 4.69	TRVL USA Emp Miles Parking In-Town
Sachanowicz	22276	10/2/2024	\$ 4.69	TRVL USA Emp Miles Parking In-Town
Sachanowicz	22276	11/27/2024	\$ 28.14	TRVL USA Emp Miles Parking In-Town
Sachanowicz	22276	3/21/2025	\$ 7.37	TRVL USA Emp Miles Parking In-Town
Safe Industries	28905	10/24/2024	\$ 1,294.47	Repair and Maintenance
Safe Industries	28905	12/13/2024	\$ 9,870.71	Repair and Maintenance
Safe Industries	28905	1/9/2025	\$ 3,843.62	Repair and Maintenance
Safesite Incorporated	6326	9/18/2024	\$ 170.00	Facilities Rental/Lease Expense
Safesite Incorporated	6326	9/25/2024	\$ 415.80	Accounts Payable Chargebacks
Safesite Incorporated	6326	10/4/2024	\$ 85.00	Facilities Rental/Lease Expense
Safesite Incorporated	6326	10/9/2024	\$ 85.00	Facilities Rental/Lease Expense
Safesite Incorporated	6326	11/22/2024	\$ 680.40	Office Supplies
Safesite Incorporated	6326	12/6/2024	\$ 340.00	Office Supplies
Safesite Incorporated	6326	12/19/2024	\$ 311.80	Office Supplies
Safesite Incorporated	6326	12/19/2024	\$ 85.00	Facilities Rental/Lease Expense
Safesite Incorporated	6326	1/24/2025	\$ 311.80	Office Supplies
Safesite Incorporated	6326	1/29/2025	\$ 85.00	Facilities Rental/Lease Expense
Safesite Incorporated	6326	2/5/2025	\$ 311.80	Office Supplies
Safesite Incorporated	6326	2/14/2025	\$ 85.00	Facilities Rental/Lease Expense
Safesite Incorporated	6326	3/19/2025	\$ 311.80	Office Supplies
Safesite Incorporated	6326	4/2/2025	\$ 85.00	Facilities Rental/Lease Expense
Safesite Incorporated	6326	4/4/2025	\$ 311.80	Office Supplies
Safesite Incorporated	6326	5/14/2025	\$ 311.80	Office Supplies
Safesite Incorporated	6326	5/28/2025	\$ 85.00	Office Supplies
Safesite Incorporated	6326	6/4/2025	\$ 396.80	Facilities Rental/Lease Expense
Safesite Incorporated	6326	6/6/2025	\$ 85.00	Facilities Rental/Lease Expense
Safesite Incorporated	6326	7/9/2025	\$ 396.80	Facilities Rental/Lease Expense
Safesite Incorporated	6326	8/6/2025	\$ 229.80	Facilities Rental/Lease Expense
Safesite Incorporated	6326	8/13/2025	\$ 135.00	Facilities Rental/Lease Expense
Safety-Kleen Corporation	6329	10/31/2024	\$ 1,855.96	Lab Supplies and Materials
SAGE	756	4/24/2025	\$ 5,000.00	Promotional Events - Tables
SAGE Publications Inc	48352	10/23/2024	\$ 1,934.00	LIBR Electronic Resources
SAGE Publications Inc	48352	11/1/2024	\$ 500.00	LIBR Electronic Resources
SAGE Publications Inc	48352	2/7/2025	\$ 3,235.00	LIBR Electronic Resources
Sage Truck Driving Schools	10731	9/18/2024	\$ 220.00	Contracted Services
Sage Truck Driving Schools	10731	9/20/2024	\$ 95.00	Contracted Services
Sage Truck Driving Schools	10731	12/4/2024	\$ 4,582.00	Contracted Services
Sage Truck Driving Schools	10731	1/15/2025	\$ 41,936.00	Contracted Services
Sage Truck Driving Schools	10731	1/15/2025	\$ 62,904.00	Contracted Services
Sage Truck Driving Schools	10731	4/11/2025	\$ 41,936.00	Contracted Services
Sage Truck Driving Schools	10731	4/25/2025	\$ 20,968.00	Contracted Services
Sage Truck Driving Schools	10731	6/27/2025	\$ 20,968.00	Contracted Services
Sahin	13602	11/27/2024	\$ 591.15	TRVL USA Emp Airfare
Sahin	13602	1/8/2025	\$ 964.62	TRVL USA Emp Airfare
Sahin	13602	5/21/2025	\$ 108.75	TRVL USA Emp Meals Out Of Town
Saint Hubert	79526	9/6/2024	\$ 197.72	TRVL USA Emp Miles Parking Out-Town
Salas	3081	12/18/2024	\$ 16,500.00	Contracted Services
Salas	68806	1/10/2025	\$ 1,308.00	Employee Professional Development
Salas	68806	1/29/2025	\$ 892.00	Employee Professional Development
Salas	32141	3/19/2025	\$ 81.16	Employee Memberships and Dues
Salas	3081	6/4/2025	\$ 4,000.00	Contracted Services
Salas	3081	6/6/2025	\$ 16,000.00	Contracted Services
Salas	3081	6/11/2025	\$ 16,000.00	Contracted Services
Salas	3081	8/13/2025	\$ 8,000.00	Contracted Services
Salas Navey	97334	8/15/2025	\$ 124.80	TRVL USA Emp Miles Parking Out-Town
Salazar	74663	9/25/2024	\$ 245.25	Travel Advances
Salazar	38455	9/27/2024	\$ 8.71	TRVL USA Emp Miles Parking In-Town
Salazar	74663	10/11/2024	\$ 171.92	TRVL USA Emp Meals Out Of Town
Salazar	23893	10/18/2024	\$ 60.30	TRVL USA Emp Miles Parking In-Town
Salazar	33327	11/1/2024	\$ 289.00	Travel Advances
Salazar	23893	11/22/2024	\$ 102.51	TRVL USA Emp Miles Parking In-Town
Salazar	38455	12/6/2024	\$ 34.17	TRVL USA Emp Miles Parking In-Town
Salazar	23893	12/11/2024	\$ 67.67	TRVL USA Emp Miles Parking In-Town

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Salazar	9968	1/17/2025	\$ 2,200.00	Employee Professional Development
Salazar	23893	2/28/2025	\$ 32.90	TRVL USA Emp Miles Parking In-Town
Salazar	23893	4/2/2025	\$ 71.40	TRVL USA Emp Miles Parking In-Town
Salazar	33327	4/16/2025	\$ 97.42	TRVL USA Emp Meals Out Of Town
Salazar	23893	4/25/2025	\$ 21.00	TRVL USA Emp Miles Parking In-Town
Salazar	38455	5/2/2025	\$ 15.40	TRVL USA Emp Miles Parking In-Town
Salazar	77621	5/16/2025	\$ 758.64	TRVL USA Emp Lodging Out Of Town
Salazar	13290	5/22/2025	\$ 500.00	Student Stipends
Salazar	23893	5/28/2025	\$ 41.30	TRVL USA Emp Miles Parking In-Town
Salazar	38455	6/6/2025	\$ 15.40	TRVL USA Emp Miles Parking In-Town
Salazar	38455	6/13/2025	\$ 15.40	TRVL USA Emp Miles Parking In-Town
Salazar	38455	7/23/2025	\$ 394.60	TRVL USA Emp Miles Parking Out-Town
Saldana	33468	10/30/2024	\$ 18.15	TRVL USA Emp Miles Parking In-Town
Saldana	6399	11/7/2024	\$ 350.00	Contracted Performances + Lectures
Saldana	6399	1/30/2025	\$ 700.00	Rental Of Equipment Expense
Saldana	33468	8/27/2025	\$ 16.24	Employee Uniforms - Rental + Purch
Salesforce Incorporated	22569	10/31/2024	\$ 296,566.77	Software Maintenance and Support
Salesforce Incorporated	22569	1/15/2025	\$ 250,005.09	Software Maintenance and Support
Salesforce Incorporated	22569	2/27/2025	\$ 15,195.60	Accounts Payable Chargebacks
Salesforce Incorporated	22569	6/12/2025	\$ 2,230.42	Contracted Services
Salesforce Incorporated	22569	6/24/2025	\$ 7,434.75	Software Maintenance and Support
Salgado	54208	4/25/2025	\$ 419.90	TRVL USA Emp Miles Parking Out-Town
Salgado	54208	7/23/2025	\$ 59.75	TRVL USA Emp Meals Out Of Town
Salinas	66343	10/11/2024	\$ 90.50	TRVL USA Emp Meals Out Of Town
Salinas	150	10/16/2024	\$ 41.54	TRVL USA Emp Miles Parking In-Town
Salinas	5610	10/18/2024	\$ 64.32	TRVL USA Emp Miles Parking In-Town
Salinas	150	11/8/2024	\$ 103.18	TRVL USA Emp Miles Parking In-Town
Salinas	62274	11/15/2024	\$ 101.17	TRVL USA Emp Miles Parking In-Town
Salinas	5610	11/15/2024	\$ 74.37	TRVL USA Emp Miles Parking In-Town
Salinas	14293	11/27/2024	\$ 478.00	TRVL USA Emp Meals Out Of Town
Salinas	5610	12/6/2024	\$ 2,246.23	Employee Professional Development
Salinas	150	12/6/2024	\$ 118.59	TRVL USA Emp Miles Parking In-Town
Salinas	62274	12/11/2024	\$ 23.45	TRVL USA Emp Miles Parking In-Town
Salinas	88834	12/17/2024	\$ 500.00	Contracted Performances + Lectures
Salinas	150	1/8/2025	\$ 99.16	TRVL USA Emp Miles Parking In-Town
Salinas	37071	1/8/2025	\$ 298.00	TRVL USA Emp Meals Out Of Town
Salinas	150	2/14/2025	\$ 82.60	TRVL USA Emp Miles Parking In-Town
Salinas	62274	3/7/2025	\$ 88.90	TRVL USA Emp Miles Parking In-Town
Salinas	5610	3/7/2025	\$ 74.90	TRVL USA Emp Miles Parking In-Town
Salinas	62274	3/19/2025	\$ 59.63	TRVL USA Emp Miles Parking In-Town
Salinas	5610	3/19/2025	\$ 103.18	TRVL USA Emp Miles Parking In-Town
Salinas	150	3/19/2025	\$ 88.20	TRVL USA Emp Miles Parking In-Town
Salinas	88640	3/21/2025	\$ 1,000.00	Contracted Performances + Lectures
Salinas	62274	4/9/2025	\$ 18.20	TRVL USA Emp Miles Parking In-Town
Salinas	5610	4/9/2025	\$ 70.70	TRVL USA Emp Miles Parking In-Town
Salinas	150	4/9/2025	\$ 96.60	TRVL USA Emp Miles Parking In-Town
Salinas	150	5/16/2025	\$ 134.40	TRVL USA Emp Miles Parking In-Town
Salinas	66343	5/30/2025	\$ 679.00	Employee Professional Development
Salinas	150	6/11/2025	\$ 100.80	TRVL USA Emp Miles Parking In-Town
Salinas	14293	7/23/2025	\$ 91.70	TRVL USA Emp Miles Parking Out-Town
Salinas	57945	8/11/2025	\$ 300.00	Student Stipends - Summer
Salinas	10919	8/22/2025	\$ 974.88	TRVL USA Emp Airfare
Salinas	10919	8/27/2025	\$ 339.09	TRVL USA Emp Meals Out Of Town
Salt Exchange Incorporated	6335	9/26/2024	\$ 3,291.33	Repair and Maintenance
Salt Exchange Incorporated	6335	10/15/2024	\$ 393.47	Repair and Maintenance
Salt Exchange Incorporated	6335	3/20/2025	\$ 400.82	Tools, Eqp & Furn <\$750 Not Tag
Sam Pack's Five Star Ford	13395	11/1/2024	\$ 108,599.00	No Longer Valid - Use Account 74302
Sam Pack's Five Star Ford	13395	4/25/2025	\$ 58,160.00	Equip and Vehicles over 10K - 7 YRS
Samano	11526	4/18/2025	\$ 744.43	TRVL USA Emp Lodging Out Of Town
Samba Vida Drum & Dance	1886	4/23/2025	\$ 600.00	Contracted Services
Sammy Snacks	80095	5/15/2025	\$ 2,070.90	Contracted Services
Samuels Glass Company LLC	6345	11/6/2024	\$ 2,118.90	Repair and Maintenance
Samuels Glass Company LLC	6345	12/18/2024	\$ 36,237.00	PM Individual Projects

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Samuels Glass Company LLC	6345	2/28/2025	\$ 1,174.43	Repair and Maintenance
San Antonio African American Community Archive and Museum	24239	11/4/2024	\$ 5,000.00	Promotional Events - Tables
San Antonio African American Community Archive and Museum	24239	1/15/2025	\$ 10,000.00	Promotional Events - Tables
San Antonio Alliance Electric Inc	81205	6/5/2025	\$ 3,680.00	Rental Of Equipment Expense
San Antonio Area Foundation	1191	4/10/2025	\$ 5,000.00	Promotional Events - Tables
San Antonio Armature Works	6349	9/26/2024	\$ 2,374.64	Repair and Maintenance
San Antonio Armature Works	6349	10/10/2024	\$ 465.06	Repair and Maintenance
San Antonio Armature Works	6349	1/30/2025	\$ 1,250.00	Repair and Maintenance
San Antonio Armature Works	6349	4/17/2025	\$ 14,588.13	Mechanical /Elec/Plumbing
San Antonio Armature Works	6349	4/30/2025	\$ 2,950.00	Repair and Maintenance
San Antonio Armature Works	6349	5/15/2025	\$ 5,894.66	Repair and Maintenance
San Antonio Armature Works	6349	6/12/2025	\$ 2,859.98	Repair and Maintenance
San Antonio Automobile Dealers Association	66128	3/6/2025	\$ 750.00	Scholarship Disbursements
San Antonio Belting & Pulley Company Inc	37155	1/15/2025	\$ 352.94	Repair and Maintenance
San Antonio Book Festival	40070	11/15/2024	\$ 1,340.00	Instructional Supplies
San Antonio Book Festival	40070	2/13/2025	\$ 5,000.00	Advertising Expense-Sponsorships
San Antonio Botanical Garden Society Inc	74693	5/22/2025	\$ 10,000.00	Institutional Assoc Fees / Dues
San Antonio Bowl Association	80446	1/9/2025	\$ 4,760.00	Scholarship Disbursements
San Antonio Business Journal	6354	11/14/2024	\$ 2,500.00	LIBR Periodicals
San Antonio Chamber of Commerce	4473	9/26/2024	\$ 4,000.00	Advertising Expense-Sponsorships
San Antonio Chamber of Commerce	4473	10/31/2024	\$ 1,151.00	Institutional Assoc Fees / Dues
San Antonio Chamber of Commerce	4473	11/14/2024	\$ 2,000.00	Advertising Expense-Sponsorships
San Antonio Chamber of Commerce	4473	11/27/2024	\$ 5,641.00	Institutional Assoc Fees / Dues
San Antonio Chamber of Commerce	4473	2/13/2025	\$ 2,500.00	Advertising Expense-Sponsorships
San Antonio Chamber of Commerce	4473	8/11/2025	\$ 5,000.00	Employee Professional Development
San Antonio Copy Concierge	90235	4/30/2025	\$ 75.00	Advertising Exp-Promotion Materials
San Antonio Education Partnership	6364	7/30/2025	\$ 10,000.00	Advertising Expense-Sponsorships
San Antonio Education Partnership	6364	8/13/2025	\$ 5,000.00	Promotional Events - Tables
San Antonio Food Bank	28345	9/26/2024	\$ 12,446.76	Contracted Services
San Antonio Food Bank	28345	9/26/2024	\$ 2,600.00	GRNT Student Tuition and Fees
San Antonio Food Bank	28345	10/31/2024	\$ 12,189.50	Contracted Services
San Antonio Food Bank	28345	11/27/2024	\$ 12,121.60	Contracted Services
San Antonio Food Bank	28345	1/15/2025	\$ 35,433.37	Contracted Services
San Antonio Food Bank	28345	1/30/2025	\$ 2,200.00	GRNT Student Tuition and Fees
San Antonio Food Bank	28345	2/13/2025	\$ 17,007.02	Contracted Services
San Antonio Food Bank	28345	3/27/2025	\$ 15,472.65	Contracted Services
San Antonio Food Bank	28345	4/3/2025	\$ 2,200.00	GRNT Student Tuition and Fees
San Antonio Food Bank	28345	4/17/2025	\$ 2,200.00	GRNT Student Tuition and Fees
San Antonio Food Bank	28345	4/24/2025	\$ 14,938.24	Contracted Services
San Antonio Food Bank	28345	5/15/2025	\$ 13,897.20	Contracted Services
San Antonio Food Bank	28345	5/15/2025	\$ 2,200.00	GRNT Student Tuition and Fees
San Antonio Food Bank	28345	6/12/2025	\$ 2,200.00	GRNT Student Tuition and Fees
San Antonio Food Bank	28345	6/18/2025	\$ 13,873.75	Contracted Services
San Antonio Food Bank	28345	6/26/2025	\$ 2,200.00	GRNT Student Tuition and Fees
San Antonio Food Bank	28345	7/24/2025	\$ 25,563.22	Contracted Services
San Antonio Food Bank	28345	8/21/2025	\$ 9,882.31	Contracted Services
San Antonio Hispanic Chamber of Commerce	6372	9/6/2024	\$ 3,500.00	Advertising Expense-Sponsorships
San Antonio Hispanic Chamber of Commerce	6372	9/20/2024	\$ 3,000.00	Promotional Events - Tables
San Antonio Hispanic Chamber of Commerce	6372	11/13/2024	\$ 3,500.00	Institutional Assoc Fees / Dues
San Antonio Hispanic Chamber of Commerce	6372	2/12/2025	\$ 15,000.00	Advertising Expense-Sponsorships
San Antonio Hispanic Chamber of Commerce	6372	4/2/2025	\$ 1,500.00	Promotional Events - Tables
San Antonio Hotel & Lodging Association	22705	11/4/2024	\$ 3,500.00	Promotional Events - Tables
San Antonio Housing Authority	839	11/8/2024	\$ 306.00	Emergency Student Assist.
San Antonio Housing Authority	839	12/18/2024	\$ 306.00	Emergency Student Assist.
San Antonio Housing Authority	839	1/17/2025	\$ 353.48	Emergency Student Assist.
San Antonio Housing Authority	839	6/25/2025	\$ 171.00	Emergency Student Assist.
San Antonio Housing Authority	839	6/25/2025	\$ 1,069.97	Emergency Student Assist.
San Antonio Housing Authority	839	7/9/2025	\$ 707.15	Emergency Student Assist.
San Antonio Housing Authority	839	8/8/2025	\$ 119.68	Emergency Student Assist.
San Antonio Independent School District	1199	12/13/2024	\$ 51,800.00	Contracted ISD Adjunct Faculty Fall
San Antonio Independent School District	1199	1/8/2025	\$ 42,969.63	GRNT Passthru To Other Entity
San Antonio Independent School District	1199	1/17/2025	\$ 7,600.00	Contracted ISD Adjunct Faculty Fall
San Antonio Independent School District	1199	4/30/2025	\$ 28,997.84	GRNT Passthru To Other Entity

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San Antonio Independent School District	1199	5/30/2025	\$ 67,800.00	Contracted ISD Adjunct Faculty Sprg
San Antonio Independent School District	1199	6/6/2025	\$ 14,498.92	GRNT Passthu To Other Entity
San Antonio Independent School District	1199	7/11/2025	\$ 7,249.46	GRNT Passthu To Other Entity
San Antonio Lion Dance Association	45374	12/5/2024	\$ 250.00	Contracted Performances + Lectures
San Antonio Livestock Exposition Incorporated	1203	10/10/2024	\$ 1,250.00	Promotional Events - Tables
San Antonio Museum of Art	12538	1/30/2025	\$ 20,000.00	Institutional Assoc Fees / Dues
San Antonio Powder Coating	64848	3/21/2025	\$ 4,969.00	Rental Of Equipment Expense
San Antonio Powder Coating	64848	4/23/2025	\$ 4,968.75	Rental Of Equipment Expense
San Antonio Powder Coating	64848	8/27/2025	\$ 9,937.25	Rental Of Equipment Expense
San Antonio Report	49306	1/15/2025	\$ 10,000.00	Advertising Expense-Sponsorships
San Antonio Report	49306	6/25/2025	\$ 10,000.00	Institutional Assoc Fees / Dues
San Antonio River Authority	92044	11/6/2024	\$ 47,186.34	Utilities-Water
San Antonio River Authority	92044	1/31/2025	\$ 31,457.56	Utilities-Water
San Antonio River Authority	92044	3/7/2025	\$ 15,728.78	Utilities-Water
San Antonio River Authority	92044	5/14/2025	\$ 31,457.56	Utilities-Water
San Antonio River Authority	92044	8/6/2025	\$ 31,457.56	Utilities-Water
San Antonio Spurs Holdings LLC	6398	5/21/2025	\$ 46,666.66	Contracted Services
San Antonio Spurs Holdings LLC	6398	5/28/2025	\$ 23,333.34	Contracted Services
San Antonio Water System	1204	9/5/2024	\$ 51,918.88	Accounts Payable Chargebacks
San Antonio Water System	1204	9/5/2024	\$ 218.64	Emergency Student Assist.
San Antonio Water System	1204	9/12/2024	\$ 171.20	Emergency Student Assist.
San Antonio Water System	1204	9/13/2024	\$ 5,805.57	Accounts Payable Chargebacks
San Antonio Water System	1204	9/26/2024	\$ 66.54	Emergency Student Assist.
San Antonio Water System	1204	9/26/2024	\$ 50.14	Emergency Student Assist.
San Antonio Water System	1204	9/26/2024	\$ 500.00	Emergency Student Assist.
San Antonio Water System	1204	9/26/2024	\$ 96,489.85	Accounts Payable Chargebacks
San Antonio Water System	1204	10/3/2024	\$ 356.00	Emergency Student Assist.
San Antonio Water System	1204	10/3/2024	\$ 17,942.68	Accounts Payable Chargebacks
San Antonio Water System	1204	10/3/2024	\$ 193.00	Emergency Student Assist.
San Antonio Water System	1204	10/3/2024	\$ 300.00	Emergency Student Assist.
San Antonio Water System	1204	10/10/2024	\$ 188.58	Emergency Student Assist.
San Antonio Water System	1204	10/10/2024	\$ 277.41	Emergency Student Assist.
San Antonio Water System	1204	10/10/2024	\$ 48.96	Emergency Student Assist.
San Antonio Water System	1204	10/10/2024	\$ 731.83	Emergency Student Assist.
San Antonio Water System	1204	10/10/2024	\$ 242.44	Emergency Student Assist.
San Antonio Water System	1204	10/10/2024	\$ 26,500.90	Accounts Payable Chargebacks
San Antonio Water System	1204	10/24/2024	\$ 100,246.05	Accounts Payable Chargebacks
San Antonio Water System	1204	10/24/2024	\$ 578.00	Emergency Student Assist.
San Antonio Water System	1204	10/24/2024	\$ 52.44	Emergency Student Assist.
San Antonio Water System	1204	10/24/2024	\$ 265.00	Emergency Student Assist.
San Antonio Water System	1204	11/7/2024	\$ 62,800.48	Accounts Payable Chargebacks
San Antonio Water System	1204	11/7/2024	\$ 30.00	Emergency Student Assist.
San Antonio Water System	1204	11/21/2024	\$ 215.97	Emergency Student Assist.
San Antonio Water System	1204	11/21/2024	\$ 97.25	Emergency Student Assist.
San Antonio Water System	1204	11/27/2024	\$ 3,381.51	Utilities-Water
San Antonio Water System	1204	11/27/2024	\$ 3,789.22	Utilities-Water
San Antonio Water System	1204	11/27/2024	\$ 3,034.29	Utilities-Water
San Antonio Water System	1204	11/27/2024	\$ 94,682.73	Accounts Payable Chargebacks
San Antonio Water System	1204	11/27/2024	\$ 47.00	Emergency Student Assist.
San Antonio Water System	1204	12/5/2024	\$ 17,566.48	Accounts Payable Chargebacks
San Antonio Water System	1204	12/12/2024	\$ 2,835.03	Utilities-Water
San Antonio Water System	1204	12/12/2024	\$ 371.37	Emergency Student Assist.
San Antonio Water System	1204	12/12/2024	\$ 52.12	Emergency Student Assist.
San Antonio Water System	1204	12/12/2024	\$ 397.00	Emergency Student Assist.
San Antonio Water System	1204	12/12/2024	\$ 257.27	Emergency Student Assist.
San Antonio Water System	1204	12/12/2024	\$ 47,864.12	Accounts Payable Chargebacks
San Antonio Water System	1204	1/9/2025	\$ 124,184.43	Accounts Payable Chargebacks
San Antonio Water System	1204	1/9/2025	\$ 160.90	Emergency Student Assist.
San Antonio Water System	1204	1/15/2025	\$ 10,162.69	Accounts Payable Chargebacks
San Antonio Water System	1204	1/17/2025	\$ 14,831.00	Accounts Payable Chargebacks
San Antonio Water System	1204	1/23/2025	\$ 385.65	Accounts Payable Chargebacks
San Antonio Water System	1204	1/23/2025	\$ 1,000.00	Emergency Student Assist.
San Antonio Water System	1204	1/30/2025	\$ 56,228.66	Accounts Payable Chargebacks

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San Antonio Water System	1204	1/30/2025	\$ 500.00	Emergency Student Assist.
San Antonio Water System	1204	1/30/2025	\$ 2,968.80	Utilities-Water
San Antonio Water System	1204	2/4/2025	\$ 40,284.62	Accounts Payable Chargebacks
San Antonio Water System	1204	2/6/2025	\$ 160.51	Emergency Student Assist.
San Antonio Water System	1204	2/6/2025	\$ 71.91	Emergency Student Assist.
San Antonio Water System	1204	2/6/2025	\$ 121.62	Emergency Student Assist.
San Antonio Water System	1204	2/13/2025	\$ 57.50	Emergency Student Assist.
San Antonio Water System	1204	2/27/2025	\$ 83.98	Emergency Student Assist.
San Antonio Water System	1204	2/27/2025	\$ 65,767.22	Accounts Payable Chargebacks
San Antonio Water System	1204	2/27/2025	\$ 241.81	Emergency Student Assist.
San Antonio Water System	1204	2/27/2025	\$ 50.11	Emergency Student Assist.
San Antonio Water System	1204	2/27/2025	\$ 184.41	Emergency Student Assist.
San Antonio Water System	1204	3/6/2025	\$ 1,515.92	Utilities-Water
San Antonio Water System	1204	3/6/2025	\$ 122.95	Emergency Student Assist.
San Antonio Water System	1204	3/20/2025	\$ 341.00	Emergency Student Assist.
San Antonio Water System	1204	3/20/2025	\$ 405.62	Emergency Student Assist.
San Antonio Water System	1204	3/27/2025	\$ 301.43	Emergency Student Assist.
San Antonio Water System	1204	3/27/2025	\$ 124,501.56	Accounts Payable Chargebacks
San Antonio Water System	1204	3/27/2025	\$ 59.24	Emergency Student Assist.
San Antonio Water System	1204	4/3/2025	\$ 2,968.66	Utilities-Water
San Antonio Water System	1204	4/4/2025	\$ 157.05	Emergency Student Assist.
San Antonio Water System	1204	4/10/2025	\$ 343.51	Emergency Student Assist.
San Antonio Water System	1204	4/15/2025	\$ 65,582.31	Accounts Payable Chargebacks
San Antonio Water System	1204	4/15/2025	\$ 3,408.15	Utilities-Water
San Antonio Water System	1204	4/17/2025	\$ 70.37	Emergency Student Assist.
San Antonio Water System	1204	4/17/2025	\$ 82.07	Emergency Student Assist.
San Antonio Water System	1204	4/17/2025	\$ 382.83	Emergency Student Assist.
San Antonio Water System	1204	4/24/2025	\$ 59.81	Emergency Student Assist.
San Antonio Water System	1204	4/24/2025	\$ 70,384.77	Accounts Payable Chargebacks
San Antonio Water System	1204	4/30/2025	\$ 1,200.00	Emergency Student Assist.
San Antonio Water System	1204	4/30/2025	\$ 131.95	Emergency Student Assist.
San Antonio Water System	1204	5/8/2025	\$ 58,224.91	Accounts Payable Chargebacks
San Antonio Water System	1204	5/15/2025	\$ 70.00	Emergency Student Assist.
San Antonio Water System	1204	5/15/2025	\$ 550.00	Emergency Student Assist.
San Antonio Water System	1204	5/15/2025	\$ 119.12	Emergency Student Assist.
San Antonio Water System	1204	5/15/2025	\$ 47.80	Emergency Student Assist.
San Antonio Water System	1204	5/15/2025	\$ 53.49	Emergency Student Assist.
San Antonio Water System	1204	5/15/2025	\$ 17,183.06	Accounts Payable Chargebacks
San Antonio Water System	1204	5/22/2025	\$ 2,148.95	Utilities-Water
San Antonio Water System	1204	5/22/2025	\$ 150.00	Emergency Student Assist.
San Antonio Water System	1204	5/22/2025	\$ 585.14	Emergency Student Assist.
San Antonio Water System	1204	5/22/2025	\$ 86.75	Emergency Student Assist.
San Antonio Water System	1204	5/29/2025	\$ 342.28	Emergency Student Assist.
San Antonio Water System	1204	5/29/2025	\$ 72,303.27	Accounts Payable Chargebacks
San Antonio Water System	1204	5/29/2025	\$ 100.00	Emergency Student Assist.
San Antonio Water System	1204	5/29/2025	\$ 184.93	Emergency Student Assist.
San Antonio Water System	1204	5/29/2025	\$ 156.12	Emergency Student Assist.
San Antonio Water System	1204	5/29/2025	\$ 200.00	Emergency Student Assist.
San Antonio Water System	1204	6/5/2025	\$ 94.19	Emergency Student Assist.
San Antonio Water System	1204	6/12/2025	\$ 39.89	Emergency Student Assist.
San Antonio Water System	1204	6/18/2025	\$ 103,218.66	Accounts Payable Chargebacks
San Antonio Water System	1204	6/18/2025	\$ 104.05	Emergency Student Assist.
San Antonio Water System	1204	6/18/2025	\$ 240.01	Emergency Student Assist.
San Antonio Water System	1204	6/18/2025	\$ 264.20	Emergency Student Assist.
San Antonio Water System	1204	6/24/2025	\$ 76,941.25	Accounts Payable Chargebacks
San Antonio Water System	1204	6/24/2025	\$ 101,253.00	Construction - Other Fees
San Antonio Water System	1204	6/26/2025	\$ 3,328.91	Utilities-Water
San Antonio Water System	1204	6/26/2025	\$ 34.34	Emergency Student Assist.
San Antonio Water System	1204	6/26/2025	\$ 435.80	Emergency Student Assist.
San Antonio Water System	1204	7/2/2025	\$ 151.52	Emergency Student Assist.
San Antonio Water System	1204	7/2/2025	\$ 196.01	Emergency Student Assist.
San Antonio Water System	1204	7/10/2025	\$ 200,098.00	Construction - Other Fees
San Antonio Water System	1204	7/10/2025	\$ 106.49	Emergency Student Assist.

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San Antonio Water System	1204	7/10/2025	\$ 76,405.51	Accounts Payable Chargebacks
San Antonio Water System	1204	7/17/2025	\$ 1,000.00	Emergency Student Assist.
San Antonio Water System	1204	7/17/2025	\$ 116.70	Emergency Student Assist.
San Antonio Water System	1204	7/24/2025	\$ 145.75	Emergency Student Assist.
San Antonio Water System	1204	7/29/2025	\$ 200.00	Emergency Student Assist.
San Antonio Water System	1204	7/29/2025	\$ 102,740.29	Accounts Payable Chargebacks
San Antonio Water System	1204	7/31/2025	\$ 109.05	Emergency Student Assist.
San Antonio Water System	1204	7/31/2025	\$ 364.31	Emergency Student Assist.
San Antonio Water System	1204	7/31/2025	\$ 1,913.24	Accounts Payable Chargebacks
San Antonio Water System	1204	8/7/2025	\$ 130.00	Emergency Student Assist.
San Antonio Water System	1204	8/7/2025	\$ 71,519.80	Accounts Payable Chargebacks
San Antonio Water System	1204	8/11/2025	\$ 108.28	Emergency Student Assist.
San Antonio Water System	1204	8/15/2025	\$ 106.60	Emergency Student Assist.
San Antonio Water System	1204	8/15/2025	\$ 81.14	Emergency Student Assist.
San Antonio Water System	1204	8/21/2025	\$ 200.00	Emergency Student Assist.
San Antonio Water System	1204	8/28/2025	\$ 97,192.41	Accounts Payable Chargebacks
San Antonio Water System	1204	8/28/2025	\$ 655.61	Accounts Payable Chargebacks
San Antonio Water System	1204	8/28/2025	\$ 67.63	Emergency Student Assist.
San Antonio Water System	1204	8/28/2025	\$ 65.26	Emergency Student Assist.
San Antonio Winsupply Co	46149	11/14/2024	\$ 351.95	Repair and Maintenance
San Antonio Winsupply Co	46149	4/24/2025	\$ 78.14	Tools, Eqp & Furn <\$750 Not Tag
San Antonio Winsupply Co	46149	6/30/2025	\$ 92.57	Mechanical /Elec/Plumbing
San Antonio Womens Chamber of Commerce	6402	10/3/2024	\$ 10,000.00	Promotional Events - Tables
San Antonio Womens Chamber of Commerce	6402	2/14/2025	\$ 5,000.00	Institutional Assoc Fees / Dues
San Antonio Womens Chamber of Commerce	6402	4/9/2025	\$ 600.00	Advertising Expense-Sponsorships
San Antonio Women's Hall of Fame	14579	4/4/2025	\$ 5,000.00	Promotional Events - Tables
San Antonio Women's Hall of Fame	14579	5/30/2025	\$ 1,000.00	Advertising Expense-Other
San Fernando Crematory	47212	10/31/2024	\$ 450.00	Contracted Services-Independent
San Fernando Crematory	47212	7/10/2025	\$ 370.00	Contracted Services-Independent
San Fernando Crematory	47212	7/17/2025	\$ 390.00	Contracted Services-Independent
San Pedro Playhouse	30521	10/15/2024	\$ 9,192.00	Contracted Services
San Pedro Playhouse	30521	6/30/2025	\$ 11,000.00	Contracted Services
Sanchez	5255	9/13/2024	\$ 36.18	TRVL USA Emp Miles Parking In-Town
Sanchez	5255	10/16/2024	\$ 128.64	TRVL USA Emp Miles Parking In-Town
Sanchez	23219	11/4/2024	\$ 375.00	Sales and Services Revenue
Sanchez	11010	11/6/2024	\$ 86.43	TRVL USA Emp Miles Parking In-Town
Sanchez	5255	11/8/2024	\$ 146.73	TRVL USA Emp Miles Parking In-Town
Sanchez	29418	12/4/2024	\$ 1,018.80	Employee Professional Development
Sanchez	5255	12/13/2024	\$ 90.45	TRVL USA Emp Miles Parking In-Town
Sanchez	21238	12/18/2024	\$ 177.92	TRVL INTL Emp Transportation
Sanchez	5255	1/10/2025	\$ 192.29	TRVL USA Emp Miles Parking In-Town
Sanchez	29418	1/17/2025	\$ 1,018.00	Employee Professional Development
Sanchez	5255	2/7/2025	\$ 210.70	TRVL USA Emp Miles Parking In-Town
Sanchez	59836	2/27/2025	\$ 1,500.00	Employee Professional Development
Sanchez	5255	3/7/2025	\$ 296.80	TRVL USA Emp Miles Parking In-Town
Sanchez	7601	3/7/2025	\$ 135.10	TRVL USA Emp Miles Parking In-Town
Sanchez	7601	4/4/2025	\$ 38.50	TRVL USA Emp Miles Parking In-Town
Sanchez	83935	4/11/2025	\$ 425.00	Contracted Services
Sanchez	5255	4/16/2025	\$ 112.70	TRVL USA Emp Miles Parking In-Town
Sanchez	10396	5/9/2025	\$ 112.00	TRVL USA Emp Miles Parking In-Town
Sanchez	5255	5/16/2025	\$ 117.60	TRVL USA Emp Miles Parking In-Town
Sanchez	7601	5/16/2025	\$ 114.10	TRVL USA Emp Miles Parking In-Town
Sanchez	5255	6/4/2025	\$ 91.70	TRVL USA Emp Miles Parking In-Town
Sanchez	86514	6/4/2025	\$ 200.92	TRVL USA Emp Meals Out Of Town
Sanchez	35829	6/6/2025	\$ 1,989.14	Employee Professional Development
Sanchez	7601	6/13/2025	\$ 53.20	TRVL USA Emp Miles Parking In-Town
Sanchez	7601	7/18/2025	\$ 9.80	TRVL USA Emp Miles Parking In-Town
Sanchez	10396	8/13/2025	\$ 25.10	Refreshments-Other
Sanchez	10006	8/15/2025	\$ 299.50	TRVL USA Emp Meals Out Of Town
Sanchez	35829	8/15/2025	\$ 210.86	Employee Professional Development
Sanders	6942	5/15/2025	\$ 500.00	Contracted Performances + Lectures
Sanders	80318	6/30/2025	\$ 914.29	TRVL Non Employee
Sanderson	8136	12/11/2024	\$ 600.00	Contracted Performances + Lectures

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Sanderson	8136	2/19/2025	\$ 1,500.00	Contracted Services
Sanderson	8136	3/19/2025	\$ 250.00	Contracted Services
Sanderson	8136	3/26/2025	\$ 500.00	Contracted Services
Sandoval	34894	11/15/2024	\$ 327.00	Employee Professional Development
Sandoval	21638	5/2/2025	\$ 1,110.04	TRVL USA Emp Lodging Out Of Town
Santana Estrada	97786	3/28/2025	\$ 479.40	TRVL USA Emp Miles Parking Out-Town
Santos	36271	1/17/2025	\$ 238.00	TRVL USA Emp Meals Out Of Town
Santos	69857	4/25/2025	\$ 151.00	TRVL USA Emp Meals Out Of Town
Santos	9364	8/27/2025	\$ 588.56	TRVL USA Emp Lodging Out Of Town
Sarli Music	14359	12/6/2024	\$ 375.00	Contracted Services
SAS Institute Incorporated	6415	12/11/2024	\$ 54,334.00	Contracted Services
SAS Institute Incorporated	6415	4/25/2025	\$ 3,507.00	Software Maintenance and Support
SAT Oaks of Northgate Apartments Ltd	34004	9/5/2024	\$ 600.00	Emergency Student Assist.
SAT Oaks of Northgate Apartments Ltd	34004	2/13/2025	\$ 600.00	Emergency Student Assist.
Sauceda	65728	12/6/2024	\$ 143.38	TRVL USA Emp Miles Parking In-Town
Sauceda	24284	5/21/2025	\$ 74.82	TRVL USA Emp Meals Out Of Town
Sauceda	49472	6/27/2025	\$ 22.40	TRVL USA Emp Miles Parking In-Town
Saulsberry	70871	10/30/2024	\$ 396.53	TRVL USA Emp Meals Out Of Town
Saulsberry	70871	2/19/2025	\$ 353.43	TRVL USA Emp Lodging Out Of Town
Saulsberry	70871	7/30/2025	\$ 193.84	TRVL USA Emp Miles Parking Out-Town
Saulsbury-Molina	38119	1/15/2025	\$ 1,068.45	TRVL USA Emp Lodging Out Of Town
Saulsbury-Molina	38119	7/30/2025	\$ 1,907.67	TRVL USA Emp Lodging Out Of Town
Savage	67772	10/2/2024	\$ 146.63	TRVL USA Emp Transportation
Savage	67772	7/11/2025	\$ 155.25	TRVL USA Emp Travel Other
Savor Black Tie Joint Venture LLC	15661	6/12/2025	\$ 6,062.10	Refreshments-Catered
Savor Black Tie Joint Venture LLC	15661	8/15/2025	\$ 8,005.20	Refreshments-Catered
Sayago	36131	6/13/2025	\$ 39.90	TRVL USA Emp Miles Parking In-Town
Scenario Learning LLC	92560	1/17/2025	\$ 17,933.75	Contracted Services
Scheidt	12185	10/30/2024	\$ 317.79	TRVL USA Emp Meals Out Of Town
Schell	43230	3/6/2025	\$ 1,500.00	Contracted Services-Independent
Schell	43230	7/10/2025	\$ 3,000.00	Employee Professional Development
Schell	43230	7/24/2025	\$ 496.82	TRVL Non Employee
Schertz-Cibolo-Universal City ISD	1208	12/17/2024	\$ 39,800.00	Contracted ISD Adjunct Faculty Fall
Schertz-Cibolo-Universal City ISD	1208	5/29/2025	\$ 35,400.00	Contracted ISD Adjunct Faculty Sprg
Schlehuber	41668	12/5/2024	\$ 4,700.00	Contracted Services
Schlichting	75069	8/5/2025	\$ 1,050.00	Contracted Services
Schneeman	8344	11/15/2024	\$ 640.61	TRVL USA Emp Meals Out Of Town
Schneider	10720	11/13/2024	\$ 1,025.29	TRVL USA Emp Lodging Out Of Town
Schneider	10720	8/22/2025	\$ 994.81	TRVL USA Emp Lodging Out Of Town
Schneider Electric Buildings Americas Inc	6804	1/29/2025	\$ 1,145.00	Repair and Maintenance
Scholarship America	13736	1/9/2025	\$ 1,250.00	Scholarship Disbursements
Schonefeld	66987	4/25/2025	\$ 471.82	TRVL USA Emp Lodging Out Of Town
School Outfitters LLC	57548	8/1/2025	\$ 2,599.50	Tls Eqp & Art >750 to 9,999.99K Tag
SchoolMart	20992	9/27/2024	\$ 3,425.00	Instructional Supplies
SchoolMart	20992	10/11/2024	\$ 11,050.00	Office Supplies
SchoolMart	20992	6/13/2025	\$ 13,850.00	Instructional Supplies
Schott	73385	4/16/2025	\$ 28.70	TRVL USA Emp Miles Parking In-Town
Schramm	29713	9/27/2024	\$ 315.68	TRVL USA Emp Meals Out Of Town
Schramm	29713	4/23/2025	\$ 396.98	TRVL USA Emp Meals Out Of Town
Schramm	29713	6/25/2025	\$ 220.02	TRVL USA Emp Meals Out Of Town
Schramm	29713	8/1/2025	\$ 489.45	TRVL USA Emp Meals Out Of Town
Schuermann	38777	10/9/2024	\$ 41.94	Refreshments-Other
Schuermann	38777	3/26/2025	\$ 16.62	Refreshments-Catered
Schwab	25805	7/23/2025	\$ 91.70	TRVL USA Emp Miles Parking Out-Town
Schwab	25805	8/22/2025	\$ 1,332.11	TRVL USA Emp Lodging Out Of Town
Schwartz	23000	8/22/2025	\$ 37.78	Contracted Services
Scorebuilders	93544	2/14/2025	\$ 8,151.20	Instructional Supplies
Scorebuilders	93544	7/31/2025	\$ 6,651.20	Instructional Supplies
Scott	10342	9/25/2024	\$ 119.26	TRVL USA Emp Miles Parking In-Town
Scott	10342	12/11/2024	\$ 136.68	TRVL USA Emp Miles Parking In-Town
Scott	10342	12/18/2024	\$ 206.36	TRVL USA Emp Miles Parking In-Town
Scott	10342	2/19/2025	\$ 26.80	TRVL USA Emp Miles Parking In-Town
Scott	10342	3/7/2025	\$ 313.50	TRVL USA Emp Miles Parking In-Town

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Scott	10342	4/4/2025	\$ 1,364.29	TRVL USA Emp Lodging Out Of Town
Scott	10342	4/9/2025	\$ 109.20	TRVL USA Emp Miles Parking In-Town
Scott	10342	4/30/2025	\$ 695.96	TRVL USA Emp Lodging Out Of Town
Scott	10342	5/7/2025	\$ 84.00	TRVL USA Emp Miles Parking In-Town
Scott	10342	6/4/2025	\$ 94.50	TRVL USA Emp Miles Parking In-Town
Scott	10342	7/16/2025	\$ 57.40	TRVL USA Emp Miles Parking In-Town
Scott	10342	8/6/2025	\$ 249.75	TRVL USA Emp Meals Out Of Town
Scott	10342	8/15/2025	\$ 28.00	TRVL USA Emp Miles Parking In-Town
Screensteps	69052	4/23/2025	\$ 10,450.00	Software Maintenance and Support
Sebesta Education Consulting LLC	17648	10/24/2024	\$ 1,500.00	Contracted Services-Independent
Secur Serv Inc	6427	5/14/2025	\$ 1,096.57	Contracted Services
Secur Serv Inc	6427	8/29/2025	\$ 7,091.00	Repair and Maintenance
Securitas Technology Corporation	43378	8/15/2025	\$ 1,795.21	Accounts Payable Chargebacks
Seguin Gazette	6473	7/15/2025	\$ 1,164.38	Advertising Expense-Print Media
Seguin Gazette	6473	8/15/2025	\$ 1,552.56	Advertising Expense-Print Media
Seguin Independent School District	1363	12/17/2024	\$ 20,600.00	Contracted ISD Adjunct Faculty Fall
Seguin Independent School District	1363	5/29/2025	\$ 19,400.00	Contracted ISD Adjunct Faculty Sprg
Segura	17814	8/22/2025	\$ 299.64	TRVL USA Emp Meals Out Of Town
Seighman	79165	8/15/2025	\$ 795.26	TRVL USA Emp Lodging Out Of Town
Sembradores Of San Antonio Educational Foundation	2046	9/5/2024	\$ 1,500.00	Promotional Events - Tables
Sembradores Of San Antonio Educational Foundation	2046	6/5/2025	\$ 500.00	Promotional Events - Tables
Semik	52729	11/1/2024	\$ 23.45	TRVL USA Emp Miles Parking In-Town
Semik	52729	12/11/2024	\$ 23.45	TRVL USA Emp Miles Parking In-Town
Semik	52729	12/13/2024	\$ 81.74	TRVL USA Emp Miles Parking In-Town
Semik	52729	2/5/2025	\$ 47.57	TRVL USA Emp Miles Parking In-Town
Semik	52729	5/16/2025	\$ 27.30	TRVL USA Emp Miles Parking In-Town
Semik	52729	5/16/2025	\$ 42.00	TRVL USA Emp Miles Parking In-Town
Semik	52729	7/9/2025	\$ 166.60	TRVL USA Emp Miles Parking In-Town
Semik	52729	7/11/2025	\$ 205.10	TRVL USA Emp Miles Parking In-Town
Semik	52729	8/20/2025	\$ 28.00	TRVL USA Emp Miles Parking In-Town
Senovsky	39123	10/18/2024	\$ 46.90	TRVL USA Emp Miles Parking In-Town
Senovsky	39123	12/11/2024	\$ 136.68	TRVL USA Emp Miles Parking In-Town
Senovsky	39123	2/19/2025	\$ 49.00	TRVL USA Emp Miles Parking In-Town
Senovsky	39123	3/19/2025	\$ 98.00	TRVL USA Emp Miles Parking In-Town
Senovsky	39123	5/16/2025	\$ 147.00	TRVL USA Emp Miles Parking In-Town
Senovsky	39123	7/11/2025	\$ 98.00	TRVL USA Emp Miles Parking In-Town
Senovsky	39123	8/20/2025	\$ 147.00	TRVL USA Emp Miles Parking In-Town
Sentinel U	75381	4/16/2025	\$ 11,340.00	Computer Software over \$10K
Sentinel U	75381	5/14/2025	\$ 7,140.00	Contracted Services
SEP Park Vista LLC	77060	4/17/2025	\$ 633.00	Emergency Student Assist.
SEP Park Vista LLC	77060	5/15/2025	\$ 633.00	Emergency Student Assist.
Serafin	11773	11/20/2024	\$ 26.80	TRVL USA Emp Miles Parking In-Town
Serafine	27014	2/12/2025	\$ 572.25	Employee Professional Development
Serafine	27014	6/25/2025	\$ 817.50	Employee Professional Development
Serafine	27014	7/30/2025	\$ 572.25	Employee Professional Development
Serat	94244	5/23/2025	\$ 28.70	TRVL USA Emp Miles Parking In-Town
Series USA LLC	87749	11/20/2024	\$ 49,476.49	Tools, Eqp & Furn <\$750 Not Tag
Series USA LLC	87749	12/13/2024	\$ 17,500.00	Tools, Eqp & Furn <\$750 Not Tag
Series USA LLC	87749	2/14/2025	\$ 165,906.00	Tools, Eqp & Furn <\$750 Not Tag
Series USA LLC	87749	4/16/2025	\$ 56,000.00	Tools, Eqp & Furn <\$750 Not Tag
Series USA LLC	87749	6/13/2025	\$ 10,000.00	Tools, Eqp & Furn <\$750 Not Tag
Serna & Serna PLLC	29737	10/3/2024	\$ 8,200.00	Contracted Services
Serna & Serna PLLC	29737	10/10/2024	\$ 4,100.00	Contracted Services
Serna & Serna PLLC	29737	10/17/2024	\$ 4,100.00	Contracted Services
Serna & Serna PLLC	29737	11/27/2024	\$ 4,100.00	Contracted Services
Serna & Serna PLLC	29737	12/17/2024	\$ 4,100.00	Contracted Services
Serna & Serna PLLC	29737	1/23/2025	\$ 4,100.00	Contracted Services
Serna & Serna PLLC	29737	2/20/2025	\$ 4,100.00	Contracted Services
Serna & Serna PLLC	29737	3/20/2025	\$ 4,100.00	Contracted Services
Serna & Serna PLLC	29737	4/17/2025	\$ 4,100.00	Contracted Services
Serna & Serna PLLC	29737	5/22/2025	\$ 4,100.00	Contracted Services
Serna & Serna PLLC	29737	6/18/2025	\$ 4,100.00	Contracted Services
Serpick	36025	11/4/2024	\$ 750.00	Contracted Services

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Sertich	24161	2/21/2025	\$ 29.40	TRVL USA Emp Miles Parking In-Town
ServiceSkills.com	27845	9/5/2024	\$ 11,990.00	Employee Professional Development
SESAC Inc	6487	1/30/2025	\$ 9,691.95	Accounts Payable Chargebacks
Sevilla	20367	11/1/2024	\$ 178.50	Travel Advances
Sevilla	20367	11/27/2024	\$ 177.48	TRVL USA Emp Meals Out Of Town
Sevilla	20367	7/30/2025	\$ 375.00	TRVL USA Emp Miles Parking Out-Town
ShadePro LLC	27805	2/26/2025	\$ 92,250.00	Contracted Services
Shama	22175	1/31/2025	\$ 186.68	TRVL USA Emp Meals Out Of Town
Sharkmatic Inc	24376	1/30/2025	\$ 4,362.50	Contracted Services-Independent
Sharkmatic Inc	24376	2/14/2025	\$ 4,362.50	Contracted Services-Independent
Sharkmatic Inc	24376	4/24/2025	\$ 565.00	Contracted Services
Sharkmatic Inc	24376	6/5/2025	\$ 805.00	Contracted Services
Sharps	80643	6/12/2025	\$ 950.00	Contracted Services-Independent
Shaw	12346	6/6/2025	\$ 52.50	TRVL USA Emp Meals Out Of Town
Shearwater International Inc	27401	6/4/2025	\$ 100,717.00	Contracted Services
Sheenko Engineering LLC	26549	6/30/2025	\$ 22,915.40	Construction - Other Fees
Sheenko Engineering LLC	26549	7/10/2025	\$ 14,438.60	Construction - Other Fees
Sheenko Engineering LLC	26549	7/24/2025	\$ 20,559.60	Construction - Other Fees
Sheenko Engineering LLC	26549	8/14/2025	\$ 23,805.00	Construction - Other Fees
Sheenko Engineering LLC	26549	8/21/2025	\$ 12,485.00	Construction - Other Fees
Shelly Inc	21210	10/3/2024	\$ 400.00	Contracted Performances + Lectures
Shelton	51754	10/16/2024	\$ 236.00	TRVL USA Emp Meals Out Of Town
Shelton	51754	8/20/2025	\$ 234.00	Employee Professional Development
Sherman	24752	10/23/2024	\$ 1,090.38	TRVL USA Emp Airfare
Sherman	24752	10/30/2024	\$ 1,072.78	TRVL USA Emp Airfare
Sherman	24752	11/8/2024	\$ 106.52	TRVL USA Emp Miles Parking In-Town
Sherman	24752	11/27/2024	\$ 897.03	TRVL USA Emp Airfare
Sherman	24752	1/15/2025	\$ 584.91	TRVL USA Emp Miles Parking Out-Town
Sherman	24752	2/28/2025	\$ 56.00	TRVL USA Emp Miles Parking In-Town
Sherman	24752	3/19/2025	\$ 56.00	TRVL USA Emp Miles Parking In-Town
Sherman	24752	6/25/2025	\$ 1,926.00	Employee Professional Development
Sherman	11813	8/13/2025	\$ 135.00	TRVL USA Emp Meals Out Of Town
Sherwin Williams Paint Company	6508	3/7/2025	\$ 174.24	Repair and Maintenance
SHI Government Solutions Inc	6586	9/25/2024	\$ 3,598.49	Software Maintenance and Support
SHI Government Solutions Inc	6586	10/9/2024	\$ 6,999.05	Repair and Maintenance
SHI Government Solutions Inc	6586	10/16/2024	\$ 90,363.09	Software Maintenance and Support
SHI Government Solutions Inc	6586	10/30/2024	\$ 61,659.11	Software Maintenance and Support
SHI Government Solutions Inc	6586	11/1/2024	\$ 105,585.00	Contracted Services
SHI Government Solutions Inc	6586	11/6/2024	\$ 100,992.65	Software Maintenance and Support
SHI Government Solutions Inc	6586	11/8/2024	\$ 10,195.56	Software Maintenance and Support
SHI Government Solutions Inc	6586	11/27/2024	\$ 73,771.00	Software Maintenance and Support
SHI Government Solutions Inc	6586	12/13/2024	\$ 158,177.13	Software Maintenance and Support
SHI Government Solutions Inc	6586	12/18/2024	\$ 19,687.50	Contracted Services
SHI Government Solutions Inc	6586	1/8/2025	\$ 142,743.46	Software Maintenance and Support
SHI Government Solutions Inc	6586	1/17/2025	\$ 13,784.96	Software Maintenance and Support
SHI Government Solutions Inc	6586	2/7/2025	\$ 792.31	Software Maintenance and Support
SHI Government Solutions Inc	6586	3/7/2025	\$ 608.88	Software Maintenance and Support
SHI Government Solutions Inc	6586	3/19/2025	\$ 200,608.26	Software Maintenance and Support
SHI Government Solutions Inc	6586	3/26/2025	\$ 2,272.92	Software Maintenance and Support
SHI Government Solutions Inc	6586	4/9/2025	\$ 7,578.86	Computer Software under \$10K
SHI Government Solutions Inc	6586	4/11/2025	\$ 1,509.76	Software Maintenance and Support
SHI Government Solutions Inc	6586	4/30/2025	\$ 8,466.40	Employee Professional Development
SHI Government Solutions Inc	6586	5/16/2025	\$ 14,759.55	Contracted Services
SHI Government Solutions Inc	6586	6/4/2025	\$ 54,104.12	Computer Software under \$10K
SHI Government Solutions Inc	6586	6/11/2025	\$ 1,246.30	Computer Software under \$10K
SHI Government Solutions Inc	6586	6/25/2025	\$ 23,239.59	Software Maintenance and Support
SHI Government Solutions Inc	6586	7/16/2025	\$ 759.20	Software Maintenance and Support
SHI Government Solutions Inc	6586	8/1/2025	\$ 467.98	Computer Software under \$10K
SHI Government Solutions Inc	6586	8/6/2025	\$ 7,062.30	Software Maintenance and Support
SHI Government Solutions Inc	6586	8/22/2025	\$ 3,719.20	Tools, Eqp & Furn <\$750 Not Tag
SHI Government Solutions Inc	6586	8/27/2025	\$ 5,342.40	Software Maintenance and Support
Shimadzu Medical Systems USA	25338	4/15/2025	\$ 11,650.00	Accounts Payable Chargebacks
Shimadzu Medical Systems USA	25338	8/5/2025	\$ 71,250.00	Repair and Maintenance

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Shimadzu Scientific Instruments Inc	23003	10/4/2024	\$ 3,950.00	Moving Services
Shimadzu Scientific Instruments Inc	23003	7/11/2025	\$ 7,349.00	Repair and Maintenance
Shugart	4755	4/17/2025	\$ 4,778.69	Contracted Services
Shugga Momma Soulfood	19450	5/15/2025	\$ 354.60	Contracted Services
Sibley	23984	4/30/2025	\$ 202.00	TRVL USA Emp Meals Out Of Town
Sidearm Sports LLC	52363	3/20/2025	\$ 3,950.00	Computer Software under \$10K
Sierra	69927	9/30/2024	\$ 2,500.00	Contracted Performances + Lectures
Sifuentes	77497	2/7/2025	\$ 605.74	TRVL USA Emp Lodging Out Of Town
Sifuentes	77497	6/13/2025	\$ 158.00	TRVL USA Emp Meals Out Of Town
Sightlines LLC	12446	11/22/2024	\$ 6,500.00	Contracted Services
Sightlines LLC	12446	8/29/2025	\$ 60,500.00	Contracted Services
Siglent Technologies NA Inc	27431	1/9/2025	\$ 7,803.10	Lab Supplies and Materials
Sigma Aldrich	6518	10/31/2024	\$ 123.86	Lab Supplies and Materials
Sigma Aldrich	6518	3/6/2025	\$ 1,819.89	Accounts Payable Chargebacks
Sigma Aldrich	6518	3/27/2025	\$ 425.26	Lab Supplies and Materials
Sigma Aldrich	6518	3/28/2025	\$ 1,241.70	Lab Supplies and Materials
Sigma Aldrich	6518	4/15/2025	\$ 108.45	Accounts Payable Chargebacks
Sigma Aldrich	6518	6/12/2025	\$ 375.35	Lab Supplies and Materials
Sigma Aldrich	6518	7/2/2025	\$ 434.49	Lab Supplies and Materials
Signarama San Antonio NW	83920	9/18/2024	\$ 635.00	Advertising Exp-Promotion Materials
Signarama San Antonio NW	83920	8/8/2025	\$ 5,313.75	Printing Services
Signarama San Antonio NW	83920	8/27/2025	\$ 8,194.00	Mechanical /Elec/Plumbing
Signarama San Antonio NW	83920	8/29/2025	\$ 10,593.39	Office Supplies
Silva	21953	9/18/2024	\$ 3,870.00	Contracted Services-Independent
Silva	19848	9/30/2024	\$ 500.00	Contracted Services
Silva	21953	10/11/2024	\$ 3,060.00	Contracted Services-Independent
Silva	94874	11/13/2024	\$ 2,200.00	Employee Professional Development
Silva	21953	11/20/2024	\$ 2,610.00	Contracted Services-Independent
Silva	21953	12/11/2024	\$ 2,505.00	Contracted Services-Independent
Silva	21953	1/15/2025	\$ 1,515.00	Contracted Services-Independent
Silva	21953	2/7/2025	\$ 1,740.00	Contracted Services-Independent
Silva	21953	3/19/2025	\$ 3,375.00	Contracted Services-Independent
Silva	21953	4/4/2025	\$ 3,720.00	Contracted Services-Independent
Silva	21953	5/7/2025	\$ 3,900.00	Contracted Services-Independent
Silva	10609	5/14/2025	\$ 125.39	TRVL USA Emp Transportation
Silva	10609	5/30/2025	\$ 1,160.81	TRVL USA Emp Lodging Out Of Town
Silva	21953	6/6/2025	\$ 4,230.00	Contracted Services-Independent
Silva	30072	7/10/2025	\$ 1,000.00	Contracted Child Care Services
Silvascapes LLC	14559	10/24/2024	\$ 4,118.96	Contracted Services
Silver and Gold Productions	83636	10/23/2024	\$ 300.00	Contracted Services
Silver and Gold Productions	83636	11/8/2024	\$ 350.00	Accounts Payable Chargebacks
Simien-Falduto	85462	9/27/2024	\$ 103.18	TRVL USA Emp Miles Parking In-Town
Simple Systems Group LLC	79704	10/25/2024	\$ 21,155.00	Software Maintenance and Support
Simple Systems Group LLC	79704	12/19/2024	\$ 12,500.00	Computer Software over \$10K
Simpson	33637	10/2/2024	\$ 103.85	TRVL USA Emp Miles Parking In-Town
Simpson	33637	10/11/2024	\$ 265.99	TRVL USA Emp Miles Parking In-Town
Simpson	14464	11/13/2024	\$ 215.70	TRVL USA Emp Meals Out Of Town
Simpson	33637	12/19/2024	\$ 211.05	TRVL USA Emp Miles Parking In-Town
Simpson	33637	3/5/2025	\$ 85.40	TRVL USA Emp Miles Parking In-Town
Simpson	33637	4/30/2025	\$ 57.50	TRVL USA Emp Meals Out Of Town
Simpson	33637	7/25/2025	\$ 133.70	TRVL USA Emp Miles Parking In-Town
Simpson	33637	8/27/2025	\$ 246.40	TRVL USA Emp Miles Parking Out-Town
Sinclair	13504	10/23/2024	\$ 61.64	TRVL USA Emp Miles Parking In-Town
Sinclair	13504	11/22/2024	\$ 21.44	TRVL USA Emp Miles Parking In-Town
Sinclair	13504	12/19/2024	\$ 95.14	TRVL USA Emp Miles Parking In-Town
Sinclair	13504	3/19/2025	\$ 110.60	TRVL USA Emp Miles Parking In-Town
Sinclair	13504	6/13/2025	\$ 15.40	TRVL USA Emp Miles Parking In-Town
Sinclair	13504	8/22/2025	\$ 426.60	TRVL USA Emp Miles Parking Out-Town
Sinclair Broadcast Group Inc	70143	12/12/2024	\$ 1,500.01	Advertising – Digital
Sinclair Broadcast Group Inc	70143	1/30/2025	\$ 1,500.01	Advertising – Digital
Sinclair Broadcast Group Inc	70143	2/6/2025	\$ 7,999.98	Advertising Expense-Other
Sinclair Broadcast Group Inc	70143	4/4/2025	\$ 2,000.00	Advertising Expense-Other
Sinclair Broadcast Group Inc	70143	8/21/2025	\$ 2,999.98	Advertising Expense-Other

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Sinclair Broadcast Group Inc	70143	8/28/2025	\$ 4,000.00	Advertising Expense-Other
Sirchie	86437	8/21/2025	\$ 8,158.71	Tls Eqp & Art >750 to 9,999.99K Tag
Sirius Computer Solutions Inc	18756	11/22/2024	\$ 43,717.22	Software Maintenance and Support
Sirius Computer Solutions Inc	18756	12/4/2024	\$ 3,677.20	Repair and Maintenance
Sirius Computer Solutions Inc	18756	1/24/2025	\$ 8,800.00	Software Maintenance and Support
Sirius Computer Solutions Inc	18756	4/9/2025	\$ 67,600.00	Software Maintenance and Support
Sirius Computer Solutions Inc	18756	7/23/2025	\$ 67,600.00	Software Maintenance and Support
Siteimprove Inc	79474	9/30/2024	\$ 19,704.69	Computer Software under \$10K
SiteOne Landscape Supply LLC	76801	9/20/2024	\$ 2,230.00	Contracted Services
SKG	29520	10/9/2024	\$ 15,752.40	Moving Services
SKG	29520	10/11/2024	\$ 49,325.10	Tls Eqp & Art >750 to 9,999.99K Tag
SKG	29520	11/1/2024	\$ 12,860.00	Contracted Services
SKG	29520	12/18/2024	\$ 159,998.95	Tools, Eqp & Furn <\$750 Not Tag
SKG	29520	12/19/2024	\$ 1,019.31	Tools, Eqp & Furn <\$750 Not Tag
SKG	29520	1/8/2025	\$ 549.00	Tools, Eqp & Furn <\$750 Not Tag
SKG	29520	1/31/2025	\$ 37,849.08	Tls Eqp & Art >750 to 9,999.99K Tag
SKG	29520	2/5/2025	\$ 11,007.25	Moving Services
SKG	29520	2/12/2025	\$ 19,181.50	Moving Services
SKG	29520	2/28/2025	\$ 1,289.79	Tools, Eqp & Furn <\$750 Not Tag
SKG	29520	4/2/2025	\$ 798.00	Contracted Services
SKG	29520	5/14/2025	\$ 3,130.12	Tools, Eqp & Furn <\$750 Not Tag
SKG	29520	5/21/2025	\$ 4,104.00	Moving Expense Other
SKG	29520	5/28/2025	\$ 3,733.50	Moving Services
SKG	29520	6/4/2025	\$ 71,720.00	Tls Eqp & Art >750 to 9,999.99K Tag
SKG	29520	6/11/2025	\$ 9,135.36	Tools, Eqp & Furn <\$750 Not Tag
SKG	29520	6/18/2025	\$ 689.00	Tls Eqp & Art >750 to 9,999.99K Tag
SKG	29520	7/2/2025	\$ 11,709.39	Tls Eqp & Art >750 to 9,999.99K Tag
SKG	29520	7/16/2025	\$ 11,488.60	Contracted Services
SKG	29520	7/23/2025	\$ 7,410.00	Moving Expense Other
SKG	29520	7/30/2025	\$ 189,763.88	Contracted Services
SKG	29520	8/8/2025	\$ 46,579.71	Furniture and Equip ovr 10K - 10 YR
SKG	29520	8/29/2025	\$ 4,434.76	Tls Eqp & Art >750 to 9,999.99K Tag
Skin For Life	90541	9/25/2024	\$ 3,292.85	Lab Supplies and Materials
Skin For Life	90541	10/30/2024	\$ 787.50	Lab Supplies and Materials
Skin For Life	90541	2/21/2025	\$ 2,045.15	Lab Supplies and Materials
Skin For Life	90541	2/28/2025	\$ 3,627.00	Lab Supplies and Materials
Skin For Life	90541	4/30/2025	\$ 1,497.30	Lab Supplies and Materials
Skin For Life	90541	7/9/2025	\$ 4,000.00	Lab Supplies and Materials
Skoll LLC	80300	5/15/2025	\$ 1,919.70	Contracted Services
Slate Group	73778	5/22/2025	\$ 5,988.19	Printing Services
Slavin	29516	4/30/2025	\$ 1,001.85	TRVL USA Emp Lodging Out Of Town
SMART Fair Inc	45366	11/14/2024	\$ 500.00	Advertising Expense-Sponsorships
Smart Firearms Training Devices LLC	84612	7/24/2025	\$ 5,999.85	Tools, Eqp & Furn <\$750 Not Tag
SmartMax Software Inc	96614	4/18/2025	\$ 2,660.00	Software Maintenance and Support
SmartMax Software Inc	96614	5/14/2025	\$ 3,914.00	Software Maintenance and Support
Smith	39162	10/15/2024	\$ 2,000.00	Contracted Services
Smith	39162	11/4/2024	\$ 2,000.00	Contracted Services
Smith	85500	11/13/2024	\$ 696.30	Travel Advances
Smith	78864	12/11/2024	\$ 1,843.37	Employee Professional Development
Smith	39162	12/13/2024	\$ 2,000.00	Contracted Services
Smith	24064	2/12/2025	\$ 436.00	Employee Professional Development
Smith	85500	2/19/2025	\$ 235.50	TRVL USA Emp Meals Out Of Town
Smith	85500	3/5/2025	\$ 43.40	TRVL USA Emp Miles Parking In-Town
Smith	66447	3/28/2025	\$ 170.00	TRVL USA Emp Meals Out Of Town
Smith	85500	6/11/2025	\$ 71.40	TRVL USA Emp Miles Parking In-Town
SmithPrint II Inc	98576	6/5/2025	\$ 8,988.50	Advertising Expense-Print Media
SmithPrint II Inc	98576	8/28/2025	\$ 28,299.00	Contracted Services
Smolik	2733	4/23/2025	\$ 287.82	TRVL USA Emp Transportation
Snavely	24064	12/13/2024	\$ 46.90	TRVL USA Emp Miles Parking In-Town
Snow	46981	2/5/2025	\$ 67.20	TRVL USA Emp Miles Parking In-Town
Soap Factory Apartments	90122	9/26/2024	\$ 1,500.00	Emergency Student Assist.
Society for College and University Planning	6575	6/5/2025	\$ 3,585.00	Employee Professional Development
Society of Native Nations	45359	10/23/2024	\$ 1,500.00	Contracted Services

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Society of Professional Journalists	21133	10/10/2024	\$ 700.00	Advertising Expense-Other
Softchalk LLC	22167	11/15/2024	\$ 35,000.00	Software Maintenance and Support
Solano	36611	9/18/2024	\$ 28.81	TRVL USA Emp Miles Parking In-Town
Solano	36611	10/23/2024	\$ 97.82	TRVL USA Emp Miles Parking In-Town
Solano	36611	11/13/2024	\$ 185.59	TRVL USA Emp Miles Parking In-Town
Solano	36611	12/18/2024	\$ 172.19	TRVL USA Emp Miles Parking In-Town
Solano	36611	4/30/2025	\$ 25.20	TRVL USA Emp Miles Parking In-Town
Solano	36611	5/28/2025	\$ 144.20	TRVL USA Emp Miles Parking In-Town
Solano	36611	6/25/2025	\$ 40.60	TRVL USA Emp Miles Parking In-Town
Solid Border Inc	27567	10/9/2024	\$ 53,084.94	Software Maintenance and Support
Solid Border Inc	27567	2/12/2025	\$ 249,221.78	Software Maintenance and Support
Solis	66568	11/27/2024	\$ 90.75	TRVL USA Emp Meals Out Of Town
Solis Translations LLC	38363	6/4/2025	\$ 17,377.80	Contracted Services
Solis Translations LLC	38363	6/27/2025	\$ 7,200.00	Contracted Services
Solis Translations LLC	38363	7/18/2025	\$ 8,688.90	Contracted Services
Somerset Academies of Texas	38837	12/12/2024	\$ 4,600.00	Contracted ISD Adjunct Faculty Fall
Somerset Academies of Texas	38837	5/29/2025	\$ 5,000.00	Contracted ISD Adjunct Faculty Sprg
Somerset Independent School District	1219	12/17/2024	\$ 8,000.00	Contracted ISD Adjunct Faculty Fall
Somerset Independent School District	1219	5/29/2025	\$ 8,000.00	Contracted ISD Adjunct Faculty Sprg
Song	41334	9/18/2024	\$ 105.86	TRVL USA Emp Miles Parking In-Town
Song	41334	10/9/2024	\$ 85.76	TRVL USA Emp Miles Parking In-Town
Song	41334	11/8/2024	\$ 93.80	TRVL USA Emp Miles Parking In-Town
Song	41334	12/11/2024	\$ 215.74	TRVL USA Emp Miles Parking In-Town
Song	41334	1/10/2025	\$ 17.42	TRVL USA Emp Miles Parking In-Town
Song	41334	2/7/2025	\$ 137.90	TRVL USA Emp Miles Parking In-Town
Song	41334	3/19/2025	\$ 168.70	TRVL USA Emp Miles Parking In-Town
Song	41334	4/9/2025	\$ 403.60	TRVL USA Emp Miles Parking In-Town
Song	41334	5/9/2025	\$ 205.80	TRVL USA Emp Miles Parking In-Town
Song	41334	6/11/2025	\$ 95.90	TRVL USA Emp Miles Parking In-Town
Song	41334	7/9/2025	\$ 264.60	TRVL USA Emp Miles Parking Out-Town
Song	41334	8/13/2025	\$ 231.00	TRVL USA Emp Miles Parking In-Town
SongDivision USA Inc	49535	3/19/2025	\$ 8,729.77	Contracted Services
SONIC Tools USA	84584	6/4/2025	\$ 3,972.00	Tools, Eqp & Furn <\$750 Not Tag
SONIC Tools USA	84584	7/23/2025	\$ 1,150.00	Tools, Eqp & Furn <\$750 Not Tag
Sonneman	15865	10/23/2024	\$ 692.00	Travel Advances
Sonnier	45187	12/13/2024	\$ 317.00	TRVL USA Emp Meals Out Of Town
Sonnier	45187	4/18/2025	\$ 463.20	TRVL USA Emp Transportation
Sonnier	45187	7/25/2025	\$ 112.50	TRVL USA Emp Meals Out Of Town
Sorrow	97877	10/2/2024	\$ 98.50	TRVL USA Emp Meals Out Of Town
Sorrow	97877	12/18/2024	\$ 238.00	TRVL USA Emp Meals Out Of Town
Sosa	11005	11/27/2024	\$ 234.00	TRVL USA Emp Meals Out Of Town
Sosa	69822	3/5/2025	\$ 987.91	TRVL USA Emp Lodging Out Of Town
Sosa	11005	4/30/2025	\$ 253.00	TRVL USA Emp Meals Out Of Town
Soto	86426	8/15/2025	\$ 500.00	TRVL Non Employee
Soukup	79093	8/6/2025	\$ 143.50	TRVL USA Emp Miles Parking In-Town
Sound Technologies Inc	25040	12/12/2024	\$ 2,808.75	Lab Supplies and Materials
South Central Texas Regional Certification Agency	21654	9/6/2024	\$ 2,608.00	Institutional Assoc Fees / Dues
South Central Texas Regional Certification Agency	21654	11/13/2024	\$ 50,173.00	Institutional Assoc Fees / Dues
South San Antonio Independent School District	1486	12/17/2024	\$ 14,000.00	Contracted ISD Adjunct Faculty Fall
South San Antonio Independent School District	1486	5/29/2025	\$ 17,000.00	Contracted ISD Adjunct Faculty Sprg
South San Antonio ISD Educational Foundation	82640	9/5/2024	\$ 2,000.00	Promotional Events - Tables
South Texas Business Partnership	6597	10/23/2024	\$ 5,000.00	Promotional Events - Tables
South Texas Business Partnership	6597	11/13/2024	\$ 1,000.00	Promotional Events - Tables
South Texas Business Partnership	6597	11/27/2024	\$ 2,500.00	Promotional Events - Tables
South Texas Business Partnership	6597	1/29/2025	\$ 3,000.00	Promotional Events - Tables
South Texas Business Partnership	6597	5/16/2025	\$ 5,000.00	Employee Memberships and Dues
South Texas Business Partnership	6597	6/25/2025	\$ 5,000.00	NegExp-Gifts - Cash
Southeastern Association for Community College Research	17320	3/20/2025	\$ 1,509.00	Employee Professional Development
Southern Association of Colleges and Schools	2055	9/13/2024	\$ 11,818.00	Professional Fees - Other
Southern Association of Colleges and Schools	2055	9/20/2024	\$ 2,000.00	Professional Fees - Other
Southern Association of Colleges and Schools	2055	3/26/2025	\$ 8,374.36	Professional Fees - Other
Southern Association of Colleges and Schools	2055	4/4/2025	\$ 3,500.00	Institutional Assoc Fees / Dues
Southern Association of Colleges and Schools	2055	4/18/2025	\$ 6,934.45	Institutional Assoc Fees / Dues

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Southern Association of Colleges and Schools	2055	5/21/2025	\$ 11,044.00	Institutional Assoc Fees / Dues
Southern Association of Colleges and Schools	2055	5/23/2025	\$ 14,616.00	Employee Memberships and Dues
Southern Association of Colleges and Schools	2055	5/30/2025	\$ 13,538.00	Institutional Assoc Fees / Dues
Southern Association of Colleges and Schools	2055	6/25/2025	\$ 15,493.00	Institutional Assoc Fees / Dues
Southern Association of Colleges and Schools	2055	7/23/2025	\$ 1,500.00	Institutional Assoc Fees / Dues
Southern Association of Colleges and Schools	2055	7/30/2025	\$ 12,189.00	Professional Fees - Other
Southern Association of Colleges with Associate Degrees	16096	6/12/2025	\$ 150.00	Institutional Assoc Fees / Dues
Southern Careers Institute	23235	9/20/2024	\$ 5,000.00	GRNT Student Tuition and Fees
Southern Careers Institute	23235	9/27/2024	\$ 15,000.00	GRNT Student Tuition and Fees
Southern Careers Institute	23235	10/4/2024	\$ 15,000.00	GRNT Student Tuition and Fees
Southern Careers Institute	23235	10/18/2024	\$ 15,000.00	GRNT Student Tuition and Fees
Southern Careers Institute	23235	10/25/2024	\$ 20,000.00	GRNT Student Tuition and Fees
Southern Careers Institute	23235	11/13/2024	\$ 15,000.00	GRNT Student Tuition and Fees
Southern Careers Institute	23235	11/15/2024	\$ 15,000.00	GRNT Student Tuition and Fees
Southern Careers Institute	23235	11/22/2024	\$ 15,000.00	GRNT Student Tuition and Fees
Southern Careers Institute	23235	12/18/2024	\$ 35,000.00	GRNT Student Tuition and Fees
Southern Careers Institute	23235	1/15/2025	\$ 65,000.00	GRNT Student Tuition and Fees
Southern Careers Institute	23235	1/29/2025	\$ 30,000.00	GRNT Student Tuition and Fees
Southern Careers Institute	23235	1/31/2025	\$ 55,000.00	GRNT Student Tuition and Fees
Southern Careers Institute	23235	3/7/2025	\$ 10,000.00	GRNT Student Tuition and Fees
Southern Careers Institute	23235	3/19/2025	\$ 12,400.00	GRNT Student Tuition and Fees
Southern Careers Institute	23235	3/21/2025	\$ 40,000.00	GRNT Student Tuition and Fees
Southern Careers Institute	23235	4/4/2025	\$ 5,000.00	GRNT Student Tuition and Fees
Southern Careers Institute	23235	4/16/2025	\$ 75,000.00	GRNT Student Tuition and Fees
Southern Careers Institute	23235	4/18/2025	\$ 10,000.00	GRNT Student Tuition and Fees
Southern Careers Institute	23235	4/30/2025	\$ 5,000.00	GRNT Student Tuition and Fees
Southern Careers Institute	23235	5/7/2025	\$ 5,000.00	GRNT Student Tuition and Fees
Southern Careers Institute	23235	5/14/2025	\$ 10,000.00	GRNT Student Tuition and Fees
Southern Careers Institute	23235	5/21/2025	\$ 40,000.00	GRNT Student Tuition and Fees
Southern Careers Institute	23235	5/30/2025	\$ 5,000.00	GRNT Student Tuition and Fees
Southern Careers Institute	23235	6/4/2025	\$ 40,000.00	GRNT Student Tuition and Fees
Southern Careers Institute	23235	6/6/2025	\$ 20,000.00	GRNT Student Tuition and Fees
Southern Careers Institute	23235	6/13/2025	\$ 11,200.00	GRNT Student Tuition and Fees
Southern Careers Institute	23235	6/25/2025	\$ 14,147.00	GRNT Student Tuition and Fees
Southern Careers Institute	23235	6/27/2025	\$ 20,000.00	GRNT Student Tuition and Fees
Southern Careers Institute	23235	7/2/2025	\$ 5,000.00	GRNT Student Tuition and Fees
Southern Careers Institute	23235	7/9/2025	\$ 15,000.00	GRNT Student Tuition and Fees
Southern Careers Institute	23235	7/16/2025	\$ 25,000.00	GRNT Student Tuition and Fees
Southern Careers Institute	23235	7/30/2025	\$ 5,000.00	GRNT Student Tuition and Fees
Southern Careers Institute	23235	8/1/2025	\$ 5,000.00	GRNT Student Tuition and Fees
Southern Careers Institute	23235	8/22/2025	\$ 15,000.00	GRNT Student Tuition and Fees
Southern Careers Institute	23235	8/27/2025	\$ 11,200.00	GRNT Student Tuition and Fees
Southern Dock Products	22204	9/26/2024	\$ 1,025.00	Repair and Maintenance
Southern Dock Products	22204	7/15/2025	\$ 702.50	Contracted Services
Southside Independent School District	1222	12/17/2024	\$ 9,600.00	Contracted ISD Adjunct Faculty Fall
Southside Independent School District	1222	4/17/2025	\$ 1,500.00	Promotional Events - Tables
Southside Independent School District	1222	5/29/2025	\$ 8,800.00	Contracted ISD Adjunct Faculty Sprng
Southwaste Disposal LLC	44595	9/13/2024	\$ 231.53	Contracted Services
Southwaste Disposal LLC	44595	9/20/2024	\$ 2,248.78	Contracted Services
Southwaste Disposal LLC	44595	1/30/2025	\$ 781.00	Repair and Maintenance
Southwaste Disposal LLC	44595	6/26/2025	\$ 3,044.38	Construction - Other Fees
Southwaste Disposal LLC	44595	7/15/2025	\$ 1,085.58	Contracted Services
Southwest Appraisal Group	4456	9/19/2024	\$ 3,400.00	Contracted Services
Southwest Independent School District	1223	12/12/2024	\$ 43,200.00	Contracted ISD Adjunct Faculty Fall
Southwest Independent School District	1223	4/17/2025	\$ 2,500.00	Promotional Events - Tables
Southwest Independent School District	1223	5/29/2025	\$ 45,400.00	Contracted ISD Adjunct Faculty Sprng
Southwest Public Safety	6633	4/16/2025	\$ 7,847.00	Tls Eqp & Art >750 to 9,999.99K Tag
Southwest Texas Equipment Distributors	5489	11/27/2024	\$ 320.87	Repair and Maintenance
Southwest Texas Equipment Distributors	5489	1/15/2025	\$ 14,118.00	Tls Eqp & Art >750 to 9,999.99K Tag
Southwest Texas Equipment Distributors	5489	8/13/2025	\$ 14,200.65	Tls Eqp & Art >750 to 9,999.99K Tag
Southwest Texas Equipment Distributors	5489	8/29/2025	\$ 2,820.65	Tools, Eqp & Furn <\$750 Not Tag
Southwest Texas Junior College	16320	2/27/2025	\$ 19,127.03	GRNT Passthru To Other Entity
Sovine	10952	2/19/2025	\$ 246.90	Refreshments-Other

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Sparkstone Electrical Group	45332	1/17/2025	\$ 27,592.60	Mechanical /Elec/Plumbing
Sparkstone Electrical Group	45332	1/24/2025	\$ 24,239.95	Mechanical /Elec/Plumbing
SpawGlass Contractors Incorporated	18796	11/22/2024	\$ 603,428.84	Construction - Contracts Costs
SpawGlass Contractors Incorporated	18796	12/11/2024	\$ 214,798.64	Construction - Contracts Costs
SpawGlass Contractors Incorporated	18796	1/22/2025	\$ 46,632.31	Construction - Contracts Costs
SpawGlass Contractors Incorporated	18796	2/19/2025	\$ 157,739.85	Construction - Contracts Costs
SpawGlass Contractors Incorporated	18796	3/26/2025	\$ 87,575.99	Construction - Contracts Costs
SpawGlass Contractors Incorporated	18796	4/2/2025	\$ 80,588.46	Construction - Contracts Costs
SpawGlass Contractors Incorporated	18796	4/9/2025	\$ 170,099.21	Construction - Contracts Costs
SpawGlass Contractors Incorporated	18796	4/30/2025	\$ 484,451.13	Construction - Contracts Costs
SpawGlass Contractors Incorporated	18796	6/25/2025	\$ 330,755.90	Construction - Contracts Costs
SpawGlass Contractors Incorporated	18796	7/16/2025	\$ 845,658.23	Construction - Contracts Costs
SpawGlass Contractors Incorporated	18796	7/18/2025	\$ 1,085,012.82	Construction - Contracts Costs
SpawGlass Contractors Incorporated	18796	7/25/2025	\$ 326,709.95	Construction - Contracts Costs
SpawGlass Contractors Incorporated	18796	8/1/2025	\$ 279,734.76	Construction - Contracts Costs
SpawGlass Contractors Incorporated	18796	8/6/2025	\$ 227,259.93	Construction - Contracts Costs
SpawGlass Contractors Incorporated	18796	8/15/2025	\$ 447,364.17	Construction - Contracts Costs
SpawGlass Contractors Incorporated	18796	8/20/2025	\$ 748,839.96	Construction - Contracts Costs
Speak Inc	34742	10/2/2024	\$ 11,250.00	Contracted Services
Speak Inc	34742	10/24/2024	\$ 11,250.00	Contracted Services
Special Markets Insurance Consultants Inc	99080	9/6/2024	\$ 5,685.00	GRNT Student Living Allowances
Special Markets Insurance Consultants Inc	99080	11/15/2024	\$ 5,291.07	GRNT Student Living Allowances
Special Markets Insurance Consultants Inc	99080	1/17/2025	\$ 12,327.84	GRNT Student Living Allowances
Special Markets Insurance Consultants Inc	99080	1/24/2025	\$ 5,136.60	GRNT Student Living Allowances
Special Markets Insurance Consultants Inc	99080	4/4/2025	\$ 9,245.88	GRNT Student Living Allowances
Special Markets Insurance Consultants Inc	99080	4/30/2025	\$ 4,622.94	GRNT Student Living Allowances
Special Markets Insurance Consultants Inc	99080	6/18/2025	\$ 10,273.20	GRNT Student Living Allowances
Special Markets Insurance Consultants Inc	99080	7/25/2025	\$ 4,622.94	GRNT Student Living Allowances
Specialties Direct Texas Inc	31195	2/27/2025	\$ 2,491.00	Tools, Eqp & Furn <\$750 Not Tag
Spectrum Business	70767	9/11/2024	\$ 1,192.05	COMM Cable Charges
Spectrum Business	70767	9/18/2024	\$ 122.13	Rental Of Equipment Expense
Spectrum Business	70767	9/20/2024	\$ 179.85	Rental Of Equipment Expense
Spectrum Business	70767	9/25/2024	\$ 860.65	Accounts Payable Chargebacks
Spectrum Business	70767	9/26/2024	\$ 85.94	Emergency Student Assist.
Spectrum Business	70767	9/26/2024	\$ 133.59	Emergency Student Assist.
Spectrum Business	70767	9/26/2024	\$ 138.01	Emergency Student Assist.
Spectrum Business	70767	9/26/2024	\$ 37.19	Emergency Student Assist.
Spectrum Business	70767	9/26/2024	\$ 70.00	Emergency Student Assist.
Spectrum Business	70767	10/4/2024	\$ 125.00	Emergency Student Assist.
Spectrum Business	70767	10/18/2024	\$ 204.23	Contracted Services
Spectrum Business	70767	10/24/2024	\$ 61.21	Emergency Student Assist.
Spectrum Business	70767	10/24/2024	\$ 154.06	Emergency Student Assist.
Spectrum Business	70767	10/25/2024	\$ 75.39	Emergency Student Assist.
Spectrum Business	70767	10/25/2024	\$ 1,102.33	COMM Cable Charges
Spectrum Business	70767	10/31/2024	\$ 61.99	Emergency Student Assist.
Spectrum Business	70767	11/7/2024	\$ 60.30	Emergency Student Assist.
Spectrum Business	70767	11/7/2024	\$ 133.59	Emergency Student Assist.
Spectrum Business	70767	11/13/2024	\$ 1,560.87	COMM Cable Charges
Spectrum Business	70767	11/27/2024	\$ 72.37	Emergency Student Assist.
Spectrum Business	70767	11/27/2024	\$ 82.45	Emergency Student Assist.
Spectrum Business	70767	11/27/2024	\$ 60.30	Emergency Student Assist.
Spectrum Business	70767	12/11/2024	\$ 1,433.70	COMM Cable Charges
Spectrum Business	70767	12/11/2024	\$ 3,434.85	Rental Of Equipment Expense
Spectrum Business	70767	12/18/2024	\$ 202.86	Emergency Student Assist.
Spectrum Business	70767	1/9/2025	\$ 122.07	Emergency Student Assist.
Spectrum Business	70767	1/17/2025	\$ 50.26	Emergency Student Assist.
Spectrum Business	70767	1/22/2025	\$ 1,144.95	Rental Of Equipment Expense
Spectrum Business	70767	1/22/2025	\$ 1,144.95	Rental Of Equipment Expense
Spectrum Business	70767	1/22/2025	\$ 1,433.70	COMM Cable Charges
Spectrum Business	70767	1/30/2025	\$ 61.99	Emergency Student Assist.
Spectrum Business	70767	1/30/2025	\$ 22.99	Emergency Student Assist.
Spectrum Business	70767	1/30/2025	\$ 127.44	Emergency Student Assist.
Spectrum Business	70767	1/30/2025	\$ 72.37	Emergency Student Assist.

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Spectrum Business	70767	2/6/2025	\$ 65.33	Emergency Student Assist.
Spectrum Business	70767	2/7/2025	\$ 75.39	Emergency Student Assist.
Spectrum Business	70767	2/14/2025	\$ 1,483.96	COMM Cable Charges
Spectrum Business	70767	2/14/2025	\$ 2,957.90	COMM Cable Charges
Spectrum Business	70767	2/27/2025	\$ 24.75	Emergency Student Assist.
Spectrum Business	70767	2/27/2025	\$ 123.00	Emergency Student Assist.
Spectrum Business	70767	2/27/2025	\$ 185.86	Emergency Student Assist.
Spectrum Business	70767	3/7/2025	\$ 50.25	Emergency Student Assist.
Spectrum Business	70767	3/7/2025	\$ 30.14	Emergency Student Assist.
Spectrum Business	70767	3/7/2025	\$ 162.75	Emergency Student Assist.
Spectrum Business	70767	3/7/2025	\$ 3,153.77	COMM Basic Telephone Service
Spectrum Business	70767	3/20/2025	\$ 81.11	Emergency Student Assist.
Spectrum Business	70767	3/27/2025	\$ 65.33	Emergency Student Assist.
Spectrum Business	70767	3/28/2025	\$ 4,891.70	Rental Of Equipment Expense
Spectrum Business	70767	4/2/2025	\$ 1,703.09	COMM Cable Charges
Spectrum Business	70767	4/4/2025	\$ 149.69	Emergency Student Assist.
Spectrum Business	70767	4/4/2025	\$ 320.00	Emergency Student Assist.
Spectrum Business	70767	4/4/2025	\$ 30.15	Emergency Student Assist.
Spectrum Business	70767	4/10/2025	\$ 113.15	Emergency Student Assist.
Spectrum Business	70767	4/17/2025	\$ 117.81	Emergency Student Assist.
Spectrum Business	70767	4/17/2025	\$ 30.00	Emergency Student Assist.
Spectrum Business	70767	4/30/2025	\$ 1,703.09	COMM Cable Charges
Spectrum Business	70767	5/1/2025	\$ 199.00	Emergency Student Assist.
Spectrum Business	70767	5/1/2025	\$ 145.36	Emergency Student Assist.
Spectrum Business	70767	5/16/2025	\$ 311.00	Emergency Student Assist.
Spectrum Business	70767	5/28/2025	\$ 2,524.57	COMM Cable Charges
Spectrum Business	70767	5/29/2025	\$ 245.10	Emergency Student Assist.
Spectrum Business	70767	5/29/2025	\$ 90.00	Emergency Student Assist.
Spectrum Business	70767	6/11/2025	\$ 4,033.82	Rental Of Equipment Expense
Spectrum Business	70767	6/13/2025	\$ 105.04	Emergency Student Assist.
Spectrum Business	70767	6/13/2025	\$ 3,797.31	Rental Of Equipment Expense
Spectrum Business	70767	6/18/2025	\$ 82.70	Emergency Student Assist.
Spectrum Business	70767	7/2/2025	\$ 23.63	Emergency Student Assist.
Spectrum Business	70767	7/2/2025	\$ 3,406.18	COMM Cable Charges
Spectrum Business	70767	7/10/2025	\$ 70.36	Emergency Student Assist.
Spectrum Business	70767	7/10/2025	\$ 90.06	Emergency Student Assist.
Spectrum Business	70767	7/11/2025	\$ 109.46	Emergency Student Assist.
Spectrum Business	70767	7/16/2025	\$ 80.41	Emergency Student Assist.
Spectrum Business	70767	7/17/2025	\$ 75.39	Emergency Student Assist.
Spectrum Business	70767	7/24/2025	\$ 20.00	Emergency Student Assist.
Spectrum Business	70767	7/30/2025	\$ 2,496.65	COMM Cable Charges
Spectrum Business	70767	8/1/2025	\$ 1,252.55	Rental Of Equipment Expense
Spectrum Business	70767	8/11/2025	\$ 74.53	Emergency Student Assist.
Spectrum Business	70767	8/11/2025	\$ 95.49	Emergency Student Assist.
Spectrum Business	70767	8/13/2025	\$ 1,679.37	Rental Of Equipment Expense
Spectrum Business	70767	8/14/2025	\$ 45.23	Emergency Student Assist.
Spectrum Business	70767	8/14/2025	\$ 200.00	Emergency Student Assist.
Spectrum Business	70767	8/15/2025	\$ 1,703.09	COMM Cable Charges
Spectrum Business	70767	8/20/2025	\$ 633.95	COMM Cable Charges
Spectrum Business	70767	8/21/2025	\$ 72.85	Emergency Student Assist.
Spectrum Business	70767	8/22/2025	\$ 90.46	Emergency Student Assist.
Spectrum Business	70767	8/28/2025	\$ 85.44	Emergency Student Assist.
Spectrum Business	70767	8/29/2025	\$ 1,145.60	COMM Cable Charges
Spencer	782	6/6/2025	\$ 550.00	Contracted Services
Sphero Inc	25061	11/14/2024	\$ 18,020.69	Instructional Supplies
Spice of Life Catering	12204	5/15/2025	\$ 2,440.00	Refreshments-Catered
Spice of Life Catering	12204	6/12/2025	\$ 2,440.00	Refreshments-Catered
Sprague	10977	1/10/2025	\$ 169.23	TRVL USA Emp Meals Out Of Town
SpringBoard Health LLC	35123	7/31/2025	\$ 3,289.00	Computer Software under \$10K
Springshare LLC	27519	10/18/2024	\$ 8,227.00	Computer Software under \$10K
Springshare LLC	27519	12/18/2024	\$ 8,614.00	LIBR Electronic Resources
Springshare LLC	27519	1/8/2025	\$ 5,405.00	LIBR Electronic Resources
Springshare LLC	27519	4/16/2025	\$ 6,803.00	Software Maintenance and Support

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Springshare LLC	27519	6/4/2025	\$ 5,543.00	Contracted Services
Sprolws	31243	10/25/2024	\$ 649.45	TRVL USA Emp Meals Out Of Town
Spurs Give	4244	3/6/2025	\$ 5,000.00	Promotional Events - Tables
SRB Systems Inc	50427	10/16/2024	\$ 11,935.00	Contracted Services
SRB Systems Inc	50427	10/25/2024	\$ 97,203.75	Contracted Services
SRB Systems Inc	50427	10/30/2024	\$ 15,500.00	Contracted Services
SRB Systems Inc	50427	11/6/2024	\$ 6,125.00	Contracted Services
SRB Systems Inc	50427	11/13/2024	\$ 17,797.50	Contracted Services
SRB Systems Inc	50427	11/27/2024	\$ 35,770.00	Contracted Services
SRB Systems Inc	50427	1/31/2025	\$ 18,112.50	Contracted Services
SRB Systems Inc	50427	2/5/2025	\$ 40,197.50	Contracted Services
SRB Systems Inc	50427	2/26/2025	\$ 16,170.00	Contracted Services
SRB Systems Inc	50427	3/21/2025	\$ 490.00	Contracted Services
SRB Systems Inc	50427	4/2/2025	\$ 10,832.50	Contracted Services
SRB Systems Inc	50427	5/14/2025	\$ 6,160.00	Contracted Services
SRB Systems Inc	50427	5/28/2025	\$ 16,240.00	Contracted Services
SRB Systems Inc	50427	6/13/2025	\$ 6,160.00	Contracted Services
SRB Systems Inc	50427	7/18/2025	\$ 28,536.50	Contracted Services
SRB Systems Inc	50427	7/25/2025	\$ 12,792.50	Contracted Services
SRB Systems Inc	50427	7/30/2025	\$ 5,985.00	Contracted Services
St Cloud State University	43282	5/15/2025	\$ 23,486.00	Contracted Services
St Paul Lutheran Child Development Center Incorporated	13396	10/9/2024	\$ 1,260.00	Contracted Child Care Services
St Paul Lutheran Child Development Center Incorporated	13396	11/15/2024	\$ 1,368.00	Contracted Child Care Services
St Paul Lutheran Child Development Center Incorporated	13396	12/18/2024	\$ 1,191.00	Contracted Child Care Services
St Paul Lutheran Child Development Center Incorporated	13396	2/12/2025	\$ 579.00	Contracted Child Care Services
St Paul Lutheran Child Development Center Incorporated	13396	3/21/2025	\$ 1,300.00	Contracted Child Care Services
St Paul Lutheran Child Development Center Incorporated	13396	4/30/2025	\$ 975.00	Contracted Child Care Services
St Paul United Methodist Church	6681	6/5/2025	\$ 10,000.00	Facilities Rental/Lease Expense
St Paul United Methodist Church	6681	6/24/2025	\$ 24,000.00	Facilities Rental/Lease Expense
St Paul United Methodist Church	6681	7/10/2025	\$ 30,000.00	Facilities Rental/Lease Expense
Stalker Radar	86733	8/29/2025	\$ 22,002.00	Tls Eqp & Art >750 to 9,999.99K Tag
Stanard & Associates Inc	3749	9/26/2024	\$ 1,369.98	Office Supplies
Stanard & Associates Inc	3749	11/14/2024	\$ 690.19	Contracted Services
Stanard & Associates Inc	3749	2/20/2025	\$ 1,275.74	Student Test or Certification Fee
Stanard & Associates Inc	3749	4/9/2025	\$ 629.53	Contracted Services
Stanard & Associates Inc	3749	8/28/2025	\$ 1,481.43	Student Test or Certification Fee
Staples Contract & Commercial LLC	71880	11/15/2024	\$ 4,933.88	Janitorial Services/Supplies
Staples Contract & Commercial LLC	71880	11/20/2024	\$ 455.07	Office Supplies
Staples Contract & Commercial LLC	71880	12/18/2024	\$ 3,780.02	Janitorial Services/Supplies
Staples Contract & Commercial LLC	71880	1/8/2025	\$ 167.05	Lab Supplies and Materials
Staples Contract & Commercial LLC	71880	1/10/2025	\$ 188.62	Tools, Eqp & Furn <\$750 Not Tag
Staples Contract & Commercial LLC	71880	1/17/2025	\$ 829.97	Janitorial Services/Supplies
Staples Contract & Commercial LLC	71880	1/29/2025	\$ 199.57	Janitorial Services/Supplies
Staples Contract & Commercial LLC	71880	2/7/2025	\$ 3,120.91	Janitorial Services/Supplies
Staples Contract & Commercial LLC	71880	3/7/2025	\$ 12.74	Office Supplies
Staples Contract & Commercial LLC	71880	3/19/2025	\$ 4,843.28	Janitorial Services/Supplies
Staples Contract & Commercial LLC	71880	3/21/2025	\$ 39.99	Office Supplies
Staples Contract & Commercial LLC	71880	3/26/2025	\$ 1,063.37	Office Supplies
Staples Contract & Commercial LLC	71880	3/28/2025	\$ 111.43	Office Supplies
Staples Contract & Commercial LLC	71880	4/2/2025	\$ 37.46	Janitorial Services/Supplies
Staples Contract & Commercial LLC	71880	4/23/2025	\$ 161.63	Office Supplies
Staples Contract & Commercial LLC	71880	4/30/2025	\$ 1,991.81	Janitorial Services/Supplies
Staples Contract & Commercial LLC	71880	5/2/2025	\$ 118.07	Janitorial Services/Supplies
Staples Contract & Commercial LLC	71880	5/7/2025	\$ 217.23	Office Supplies
Staples Contract & Commercial LLC	71880	5/9/2025	\$ 125.18	Office Supplies
Staples Contract & Commercial LLC	71880	6/6/2025	\$ 5,727.26	Tools, Eqp & Furn <\$750 Not Tag
Staples Contract & Commercial LLC	71880	6/11/2025	\$ 1,316.27	Office Supplies
Staples Contract & Commercial LLC	71880	6/25/2025	\$ 52.15	Lab Supplies and Materials
Staples Contract & Commercial LLC	71880	7/9/2025	\$ 7,311.54	Janitorial Services/Supplies
Staples Contract & Commercial LLC	71880	7/23/2025	\$ 29.50	Office Supplies
Staples Contract & Commercial LLC	71880	7/25/2025	\$ 546.75	Tools, Eqp & Furn <\$750 Not Tag
Staples Contract & Commercial LLC	71880	8/6/2025	\$ 166.22	Office Supplies
Staples Contract & Commercial LLC	71880	8/13/2025	\$ 2,270.97	Office Supplies

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Staples Contract & Commercial LLC	71880	8/15/2025	\$ 1,624.65	Office Supplies
Staples Contract & Commercial LLC	71880	8/22/2025	\$ 1,063.47	Office Supplies
Staples Contract & Commercial LLC	71880	8/29/2025	\$ 5,020.06	Janitorial Services/Supplies
Staples Contract & Commercial LLC	71880	8/29/2025	\$ 169.24	Office Supplies
Star Career Training Inc	53285	12/4/2024	\$ 56,000.00	Contracted Services
Star Career Training Inc	53285	1/8/2025	\$ 22,500.00	Contracted Services
Star Career Training Inc	53285	1/29/2025	\$ 27,000.00	Contracted Services
Star Career Training Inc	53285	2/5/2025	\$ 45,000.00	Contracted Services
Star Career Training Inc	53285	2/27/2025	\$ 13,500.00	Contracted Services
Star Career Training Inc	53285	3/27/2025	\$ 4,500.00	Contracted Services
Star Career Training Inc	53285	3/27/2025	\$ 4,500.00	Contracted Services
Star Career Training Inc	53285	3/27/2025	\$ 4,500.00	Contracted Services
Star Career Training Inc	53285	3/27/2025	\$ 4,500.00	Contracted Services
Star Career Training Inc	53285	3/27/2025	\$ 4,500.00	Contracted Services
Star Career Training Inc	53285	3/27/2025	\$ 4,500.00	Contracted Services
Star Career Training Inc	53285	3/27/2025	\$ 4,500.00	Contracted Services
Star Career Training Inc	53285	3/27/2025	\$ 4,500.00	Contracted Services
Star Career Training Inc	53285	4/4/2025	\$ 1,833.78	Contracted Services
Star Career Training Inc	53285	4/11/2025	\$ 36,000.00	Contracted Services
Star Career Training Inc	53285	4/16/2025	\$ 43,166.22	Contracted Services
Star Career Training Inc	53285	5/7/2025	\$ 18,000.00	Contracted Services
Star Career Training Inc	53285	5/16/2025	\$ 11,800.00	Contracted Services
Star Career Training Inc	53285	6/13/2025	\$ 40,600.00	Contracted Services
Star Career Training Inc	53285	7/16/2025	\$ 27,000.00	Contracted Services
Star Career Training Inc	53285	7/30/2025	\$ 4,500.00	Contracted Services
Star Shuttle & Charter	6695	11/7/2024	\$ 3,510.00	Contracted Services-Independent
Star Shuttle & Charter	6695	6/18/2025	\$ 1,108.80	TRVL Student Travel
Star Shuttle & Charter	6695	7/10/2025	\$ 2,057.00	TRVL Student Travel
Star Shuttle & Charter	6695	7/16/2025	\$ 1,122.00	TRVL Student Travel
Star Shuttle & Charter	6695	8/5/2025	\$ 2,231.59	TRVL Student Travel
Star Shuttle & Charter	6695	8/21/2025	\$ 1,870.00	TRVL Student Travel
Starboard Consulting LLC	27563	9/20/2024	\$ 6,617.87	Contracted Services
Starboard Consulting LLC	27563	10/24/2024	\$ 4,850.00	Contracted Services
Starboard Consulting LLC	27563	12/5/2024	\$ 10,952.50	Contracted Services
Starboard Consulting LLC	27563	3/20/2025	\$ 91,357.50	Contracted Services
Starboard Consulting LLC	27563	4/15/2025	\$ 11,415.00	Contracted Services
Starboard Consulting LLC	27563	6/18/2025	\$ 4,060.00	Contracted Services
Starboard Consulting LLC	27563	7/10/2025	\$ 13,052.50	Contracted Services
Starboard Consulting LLC	27563	8/28/2025	\$ 440.00	Contracted Services
Starboard Consulting LLC	27563	8/29/2025	\$ 277,574.63	Contracted Services
Starline Costumes	6699	5/29/2025	\$ 5,831.90	Employee Uniforms - Rental + Purch
Starline Costumes	6699	8/28/2025	\$ 165.00	Contracted Services
State of Tennessee - Dept of Human Services - TNSDU	63820	2/13/2025	\$ 432.50	PR - Child Support
State of Tennessee - Dept of Human Services - TNSDU	63820	2/28/2025	\$ 432.50	PR - Child Support
State of Tennessee - Dept of Human Services - TNSDU	63820	3/7/2025	\$ 432.50	PR - Child Support
State of Tennessee - Dept of Human Services - TNSDU	63820	3/28/2025	\$ 432.50	PR - Child Support
State of Tennessee - Dept of Human Services - TNSDU	63820	4/15/2025	\$ 166.00	PR - Child Support
State of Tennessee - Dept of Human Services - TNSDU	63820	4/30/2025	\$ 166.00	PR - Child Support
State of Tennessee - Dept of Human Services - TNSDU	63820	5/15/2025	\$ 166.00	PR - Child Support
State of Tennessee - Dept of Human Services - TNSDU	63820	5/30/2025	\$ 166.00	PR - Child Support
State of Tennessee - Dept of Human Services - TNSDU	63820	6/12/2025	\$ 166.00	PR - Child Support
State of Tennessee - Dept of Human Services - TNSDU	63820	6/30/2025	\$ 166.00	PR - Child Support
State of Tennessee - Dept of Human Services - TNSDU	63820	7/15/2025	\$ 166.00	PR - Child Support
State of Tennessee - Dept of Human Services - TNSDU	63820	7/31/2025	\$ 166.00	PR - Child Support
State of Tennessee - Dept of Human Services - TNSDU	63820	8/15/2025	\$ 166.00	PR - Child Support
State of Tennessee - Dept of Human Services - TNSDU	63820	8/29/2025	\$ 166.00	PR - Child Support
Station at Elm Creek	76737	4/30/2025	\$ 1,500.00	Emergency Student Assist.
STATLAB	6709	10/31/2024	\$ 5,680.53	Lab Supplies and Materials
STATLAB	6709	2/13/2025	\$ 230.00	Lab Supplies and Materials
STATLAB	6709	2/13/2025	\$ 2,763.52	Lab Supplies and Materials
STATLAB	6709	2/27/2025	\$ 149.76	Lab Supplies and Materials
STATLAB	6709	2/27/2025	\$ 4,757.88	Lab Supplies and Materials
STATLAB	6709	7/2/2025	\$ 10,540.27	Lab Supplies and Materials

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STATLAB	6709	7/15/2025	\$ 150.00	Lab Supplies and Materials
STATLAB	6709	7/29/2025	\$ 691.00	Lab Supplies and Materials
STATLAB	6709	8/5/2025	\$ 5,934.75	Lab Supplies and Materials
STATLAB	6709	8/28/2025	\$ 212.00	Lab Supplies and Materials
Staudt	35837	5/2/2025	\$ 316.34	TRVL USA Emp Meals Out Of Town
Staudt	35837	5/21/2025	\$ 15.40	TRVL USA Emp Miles Parking In-Town
STEAMaddicts LLC	34119	8/28/2025	\$ 7,260.00	Contracted Services-Independent
Steinway Pianos	6714	9/4/2024	\$ 49,995.00	Furniture and Equip ovr 10K - 10 YR
Stericycle Inc	6718	11/1/2024	\$ 1,298.46	Contracted Services
Stericycle Inc	6718	11/6/2024	\$ 2,433.29	Contracted Services
Stericycle Inc	6718	11/8/2024	\$ 2,607.62	Contracted Services
Stericycle Inc	6718	12/4/2024	\$ 7,212.37	Contracted Services
Stericycle Inc	6718	12/13/2024	\$ 5,503.23	Contracted Services
Stericycle Inc	6718	1/10/2025	\$ 2,422.51	Contracted Services
Stericycle Inc	6718	3/21/2025	\$ 4,573.16	Contracted Services
Stericycle Inc	6718	6/6/2025	\$ 23,478.99	Contracted Services
Stericycle Inc	6718	7/18/2025	\$ 6,166.12	Contracted Services
Stericycle Inc	6718	8/8/2025	\$ 383.06	Contracted Services
Stericycle Inc	6718	8/29/2025	\$ 5,809.82	Contracted Services
Steris Corporation	6723	10/30/2024	\$ 2,262.57	Repair and Maintenance
Steris Corporation	6723	1/8/2025	\$ 2,262.57	Repair and Maintenance
Steris Corporation	6723	4/11/2025	\$ 2,262.57	Repair and Maintenance
Steris Corporation	6723	7/2/2025	\$ 2,262.57	Repair and Maintenance
Sterling Infosystems Inc	76019	9/20/2024	\$ 3,900.00	Employee Background
Sterling Infosystems Inc	76019	10/16/2024	\$ 2,070.00	Employee Background
Sterling Infosystems Inc	76019	11/13/2024	\$ 2,040.00	Employee Background
Sterling Infosystems Inc	76019	12/18/2024	\$ 2,850.00	Employee Background
Sterling Infosystems Inc	76019	1/10/2025	\$ 1,710.00	Employee Background
Sterling Infosystems Inc	76019	2/12/2025	\$ 1,770.00	Employee Background
Sterling Infosystems Inc	76019	3/19/2025	\$ 1,740.00	Employee Background
Sterling Infosystems Inc	76019	4/11/2025	\$ 1,260.00	Employee Background
Sterling Infosystems Inc	76019	5/14/2025	\$ 1,890.00	Employee Background
Sterling Infosystems Inc	76019	6/13/2025	\$ 1,605.00	Employee Background
Sterling Infosystems Inc	76019	7/16/2025	\$ 2,460.00	Employee Background
Sterling Infosystems Inc	76019	8/13/2025	\$ 1,950.00	Employee Background
Steuck & Associates LLC	25691	9/11/2024	\$ 10,000.00	Contracted Services
Steuck & Associates LLC	25691	1/31/2025	\$ 15,000.00	Contracted Services
Stevens	4948	4/4/2025	\$ 632.07	TRVL Non Employee
Stevens	37106	4/30/2025	\$ 498.96	TRVL USA Emp Meals Out Of Town
Stevenson	98167	3/26/2025	\$ 612.00	Travel Advances
Stevenson	98167	8/29/2025	\$ 306.00	TRVL USA Emp Meals Out Of Town
Steves	35534	9/25/2024	\$ 13.40	TRVL USA Emp Miles Parking In-Town
Steves	35534	10/25/2024	\$ 16.08	TRVL USA Emp Miles Parking In-Town
Steves	35534	3/5/2025	\$ 59.68	TRVL USA Emp Miles Parking In-Town
Steves	35534	6/25/2025	\$ 19.60	TRVL USA Emp Miles Parking In-Town
Steves	35534	7/23/2025	\$ 101.50	TRVL USA Emp Miles Parking In-Town
Steves	35534	8/6/2025	\$ 84.00	TRVL USA Emp Miles Parking In-Town
Steves	35534	8/15/2025	\$ 540.00	Employee Professional Development
Stillwagon	5691	9/11/2024	\$ 20.10	TRVL USA Emp Miles Parking In-Town
Stillwagon	5691	10/16/2024	\$ 75.71	TRVL USA Emp Miles Parking In-Town
Stillwagon	5691	11/8/2024	\$ 71.02	TRVL USA Emp Miles Parking In-Town
Stillwagon	5691	11/27/2024	\$ 32.16	TRVL USA Emp Miles Parking In-Town
Stitcharoo	33473	1/8/2025	\$ 28,101.00	Lab Supplies and Materials
Stotts	51632	11/6/2024	\$ 269.00	TRVL USA Emp Meals Out Of Town
Stotts	51632	4/30/2025	\$ 463.29	TRVL USA Emp Miles Parking Out-Town
Stotts	51632	7/16/2025	\$ 200.00	TRVL USA Emp Meals Out Of Town
Stotts	51632	7/18/2025	\$ 2,200.00	Employee Professional Development
Stotts	51632	8/22/2025	\$ 147.50	TRVL USA Emp Meals Out Of Town
Strada Collaborative LLC dba CAEL	29456	1/9/2025	\$ 180.00	Employee Memberships and Dues
Straight Line Striping	2298	2/26/2025	\$ 500.00	Contracted Services-Independent
Strata Information Group	6739	11/1/2024	\$ 30,100.00	Contracted Services
Strata Information Group	6739	11/22/2024	\$ 6,300.00	Contracted Services
Strata Information Group	6739	1/24/2025	\$ 10,800.00	Contracted Services

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Strata Information Group	6739	1/29/2025	\$ 10,500.00	Contracted Services
Strata Information Group	6739	4/18/2025	\$ 14,850.00	Contracted Services
Strata Information Group	6739	4/30/2025	\$ 4,185.00	Contracted Services
Strata Information Group	6739	5/21/2025	\$ 20,430.00	Contracted Services
Strata Information Group	6739	5/23/2025	\$ 24,060.00	Contracted Services
Strata Information Group	6739	6/6/2025	\$ 19,518.23	Contracted Services
Strata Information Group	6739	6/25/2025	\$ 35,955.00	Contracted Services
Strata Information Group	6739	7/2/2025	\$ 8,463.75	Contracted Services
Strata Information Group	6739	7/25/2025	\$ 2,497.50	Contracted Services
Strata Information Group	6739	8/29/2025	\$ 56,456.25	Contracted Services
StrategyForward Advisors LLC	14181	10/11/2024	\$ 437.50	Contracted Services
StrategyForward Advisors LLC	14181	11/8/2024	\$ 750.00	Contracted Services
StrategyForward Advisors LLC	14181	12/11/2024	\$ 687.50	Contracted Services
StrategyForward Advisors LLC	14181	1/17/2025	\$ 875.00	Contracted Services
StrategyForward Advisors LLC	14181	2/7/2025	\$ 1,750.00	Contracted Services
StrategyForward Advisors LLC	14181	3/7/2025	\$ 2,562.00	Contracted Services
StrategyForward Advisors LLC	14181	5/14/2025	\$ 1,062.50	Contracted Services
StrategyForward Advisors LLC	14181	7/9/2025	\$ 562.50	Contracted Services
StrategyForward Advisors LLC	14181	8/6/2025	\$ 4,312.50	Contracted Services
StrategyForward Advisors LLC	14181	8/22/2025	\$ 9,562.50	Contracted Services
Strowd	22716	4/18/2025	\$ 191.00	TRVL USA Emp Meals Out Of Town
Structure Tone Southwest LLC	66154	11/22/2024	\$ 792,339.62	Construction - Contracts Costs
Structure Tone Southwest LLC	66154	12/11/2024	\$ 131,048.08	Construction - Contracts Costs
Structure Tone Southwest LLC	66154	12/19/2024	\$ 613,251.51	Construction - Contracts Costs
Structure Tone Southwest LLC	66154	1/15/2025	\$ 678,404.35	Construction - Contracts Costs
Structure Tone Southwest LLC	66154	1/31/2025	\$ 271,554.63	Construction - Contracts Costs
Structure Tone Southwest LLC	66154	2/12/2025	\$ 39,266.16	Construction - Contracts Costs
Structure Tone Southwest LLC	66154	2/19/2025	\$ 432,832.15	Construction - Contracts Costs
Structure Tone Southwest LLC	66154	3/26/2025	\$ 305,262.92	Construction - Contracts Costs
Structure Tone Southwest LLC	66154	4/2/2025	\$ 177,882.51	Construction - Contracts Costs
Structure Tone Southwest LLC	66154	4/4/2025	\$ 1,049,119.89	Construction - Contracts Costs
Structure Tone Southwest LLC	66154	4/30/2025	\$ 222,196.51	Construction - Contracts Costs
Structure Tone Southwest LLC	66154	5/30/2025	\$ 55,178.06	Construction - Contracts Costs
Structure Tone Southwest LLC	66154	6/25/2025	\$ 193,175.70	Construction - Contracts Costs
Structure Tone Southwest LLC	66154	7/2/2025	\$ 1,695,301.17	Construction - Contracts Costs
Structure Tone Southwest LLC	66154	8/8/2025	\$ 521,044.33	Construction - Contracts Costs
Stryker Sales Corporation	12390	8/6/2025	\$ 37.44	Furniture & Equip over 10K - 5 YRS
Stryker Sales Corporation	12390	8/27/2025	\$ 40,463.58	Furniture & Equip over 10K - 5 YRS
Study Abroad Association LLC	34909	5/8/2025	\$ 36,190.00	Contracted Services
Study Smart Tutors Inc	39209	12/18/2024	\$ 3,675.00	Instructional Supplies
Sublette	77285	8/29/2025	\$ 245.25	Employee Professional Development
Sullivan	14509	11/1/2024	\$ 100.50	TRVL USA Emp Meals Out Of Town
Sullivan Contracting Services	72016	9/20/2024	\$ 5,712.17	Repair and Maintenance
Sullivan Contracting Services	72016	9/27/2024	\$ 5,500.00	Repair and Maintenance
Sullivan Contracting Services	72016	10/4/2024	\$ 4,749.93	Repair and Maintenance
Sullivan Contracting Services	72016	10/11/2024	\$ 161,830.99	Non-Building Improvements
Sullivan Contracting Services	72016	10/30/2024	\$ 243,817.65	Furniture and Equip ovr 10K - 10 YR
Sullivan Contracting Services	72016	11/1/2024	\$ 165,504.81	Furniture and Equip ovr 10K - 10 YR
Sullivan Contracting Services	72016	11/13/2024	\$ 211,568.51	Construction - Contracts Costs
Sullivan Contracting Services	72016	11/15/2024	\$ 64,753.10	Contracted Services
Sullivan Contracting Services	72016	11/20/2024	\$ 4,169.65	Contracted Services
Sullivan Contracting Services	72016	12/4/2024	\$ 75,172.51	Construction - Contracts Costs
Sullivan Contracting Services	72016	12/6/2024	\$ 58,818.12	Construction - Contracts Costs
Sullivan Contracting Services	72016	12/11/2024	\$ 6,362.93	Contracted Services-Independent
Sullivan Contracting Services	72016	12/13/2024	\$ 83,554.24	Construction - Contracts Costs
Sullivan Contracting Services	72016	1/8/2025	\$ 3,245.09	Construction - Contracts Costs
Sullivan Contracting Services	72016	2/7/2025	\$ 756,595.23	Construction - Contracts Costs
Sullivan Contracting Services	72016	3/19/2025	\$ 13,981.81	Construction - Contracts Costs
Sullivan Contracting Services	72016	3/26/2025	\$ 374,708.32	Construction - Contracts Costs
Sullivan Contracting Services	72016	4/2/2025	\$ 9,931.95	Construction - Contracts Costs
Sullivan Contracting Services	72016	4/16/2025	\$ 24,088.50	Construction - Contracts Costs
Sullivan Contracting Services	72016	4/18/2025	\$ 5,033.58	Construction - Contracts Costs
Sullivan Contracting Services	72016	5/14/2025	\$ 36,848.43	Construction - Contracts Costs

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Sullivan Contracting Services	72016	5/16/2025	\$ 309,660.14	Construction - Contracts Costs
Sullivan Contracting Services	72016	5/28/2025	\$ 42,208.99	Construction - Contracts Costs
Sullivan Contracting Services	72016	6/18/2025	\$ 28,964.34	Mechanical /Elec/Plumbing
Sullivan Contracting Services	72016	6/25/2025	\$ 4,752.90	Construction - Contracts Costs
Sullivan Contracting Services	72016	7/2/2025	\$ 132,587.17	Construction - Contracts Costs
Sullivan Contracting Services	72016	7/9/2025	\$ 289,357.68	Construction - Contracts Costs
Sullivan Contracting Services	72016	7/16/2025	\$ 84,514.16	Construction - Contracts Costs
Sullivan Contracting Services	72016	7/18/2025	\$ 147,823.94	Construction - Contracts Costs
Sullivan Contracting Services	72016	7/23/2025	\$ 4,461.26	Construction - Contracts Costs
Sullivan Contracting Services	72016	7/25/2025	\$ 193,009.07	Furniture and Equip ovr 10K - 10 YR
Sullivan Contracting Services	72016	8/8/2025	\$ 11,432.96	Construction - Contracts Costs
Sullivan Contracting Services	72016	8/13/2025	\$ 1,373.81	Construction - Contracts Costs
Sullivan Contracting Services	72016	8/20/2025	\$ 19,585.37	Pavement and Grounds
Sullivan Contracting Services	72016	8/22/2025	\$ 25,447.95	Construction - Contracts Costs
Sullivan Contracting Services	72016	8/29/2025	\$ 74,940.10	Repair and Maintenance
Sullivan Contracting Services	72016	8/29/2025	\$ 25,826.33	Contracted Services
Summit Church	33401	11/6/2024	\$ 14,500.00	Facilities Rental/Lease Expense
Summit Church	33401	2/14/2025	\$ 14,500.00	Facilities Rental/Lease Expense
Summit Church	33401	3/21/2025	\$ 14,500.00	Facilities Rental/Lease Expense
Summit Electric Supply	6754	5/16/2025	\$ 765.36	Mechanical /Elec/Plumbing
Sun Coast Resources LLC	22463	2/20/2025	\$ 1,403.36	Vehicle Fuel
Sun Coast Resources LLC	22463	4/24/2025	\$ 239.93	Vehicle Fuel
Sunbelt Rentals Incorporated	24924	1/24/2025	\$ 1,801.02	Rental Of Equipment Expense
Sunbelt Rentals Incorporated	24924	4/23/2025	\$ 1,318.34	Rental Of Equipment Expense
Sunshine Medical Uniforms	42380	11/21/2024	\$ 705.16	Employee Uniforms - Rental + Purch
Sunshine Medical Uniforms	42380	1/23/2025	\$ 6,111.24	Instructional Supplies
Sunshine Medical Uniforms	42380	3/20/2025	\$ 2,634.28	Lab Supplies and Materials
Sunshine Medical Uniforms	42380	6/12/2025	\$ 671.80	Lab Supplies and Materials
Sunshine Medical Uniforms	42380	8/22/2025	\$ 166.95	Lab Supplies and Materials
Super Awesome Balloon Animals	74262	5/7/2025	\$ 720.00	Contracted Services
Surgent CPA Review	81040	1/8/2025	\$ 17,800.00	Student Test or Certification Fee
SurveyMonkey Inc	17449	1/24/2025	\$ 9,350.00	Contracted Services
SurveyMonkey Inc	17449	6/27/2025	\$ 4,400.00	Contracted Services
Swank Motion Pictures Incorporated	6782	10/10/2024	\$ 15,610.00	LIBR Electronic Resources
Swank Motion Pictures Incorporated	6782	10/31/2024	\$ 630.00	LIBR Non Print Media
Swank Motion Pictures Incorporated	6782	12/18/2024	\$ 840.00	LIBR Non Print Media
Swank Motion Pictures Incorporated	6782	1/10/2025	\$ 210.00	LIBR Non Print Media
Swank Motion Pictures Incorporated	6782	2/12/2025	\$ 220.00	LIBR Non Print Media
Swank Motion Pictures Incorporated	6782	3/5/2025	\$ 1,100.00	LIBR Non Print Media
Swank Motion Pictures Incorporated	6782	3/21/2025	\$ 660.00	LIBR Non Print Media
Swank Motion Pictures Incorporated	6782	3/26/2025	\$ 1,840.00	LIBR Electronic Resources
Swank Motion Pictures Incorporated	6782	5/7/2025	\$ 552.00	LIBR Electronic Resources
SWBC Insurance Services Inc	73606	9/20/2024	\$ 379,746.05	Insurance - General Liability
SWBC Insurance Services Inc	73606	10/2/2024	\$ 2,266.12	Insurance - General Liability
Sweat Equity Athletic and Leadership Development LLC	46654	1/23/2025	\$ 400.00	Contracted Services
Sweeney	52373	3/19/2025	\$ 4,487.63	Moving Services
Sweeney	52373	3/21/2025	\$ 6,537.70	Moving Services
Sweeney	52373	8/6/2025	\$ 335.78	Moving Services
Sweeney	52373	8/22/2025	\$ 338.80	TRVL USA Emp Miles Parking In-Town
Sweeting	2780	1/24/2025	\$ 66.75	TRVL USA Emp Meals Out Of Town
Sweeting	2780	5/16/2025	\$ 135.00	TRVL USA Emp Meals Out Of Town
Sweetwater Sound Holdings LLC	92077	2/6/2025	\$ 2,652.00	Tools, Eqp & Furn <\$750 Not Tag
Sweetwater Sound LLC	23109	12/18/2024	\$ 4,171.59	Comp & IT Equip <\$750 N.T.
Sweetwater Sound LLC	23109	7/9/2025	\$ 1,604.47	Tools, Eqp & Furn <\$750 Not Tag
Sweetwater Sound LLC	23109	8/15/2025	\$ 44,000.00	Tools, Eqp & Furn <\$750 Not Tag
Sylvia Lozano Hoyer Consulting Services LLC	35949	2/6/2025	\$ 1,050.00	Contracted Services
Sylvia Lozano Hoyer Consulting Services LLC	35949	6/5/2025	\$ 900.00	Contracted Services
Symbiosis Educational Consultants Inc	26499	6/24/2025	\$ 61,280.00	Contracted Services
Sysco Central Texas	5125	10/9/2024	\$ 9,474.53	Lab Supplies and Materials
Sysco Central Texas	5125	10/11/2024	\$ 1,248.14	Lab Supplies and Materials
Sysco Central Texas	5125	10/18/2024	\$ 2,166.08	Lab Supplies and Materials
Sysco Central Texas	5125	11/6/2024	\$ 2,357.57	Lab Supplies and Materials
Sysco Central Texas	5125	11/8/2024	\$ 5,074.37	Lab Supplies and Materials

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Sysco Central Texas	5125	11/22/2024	\$ 2,823.90	Lab Supplies and Materials
Sysco Central Texas	5125	11/27/2024	\$ 2,075.45	Lab Supplies and Materials
Sysco Central Texas	5125	12/4/2024	\$ 1,869.99	Lab Supplies and Materials
Sysco Central Texas	5125	1/29/2025	\$ 3,522.85	Lab Supplies and Materials
Sysco Central Texas	5125	1/31/2025	\$ 3,085.40	Lab Supplies and Materials
Sysco Central Texas	5125	2/7/2025	\$ 1,658.72	Lab Supplies and Materials
Sysco Central Texas	5125	2/14/2025	\$ 3,509.23	Lab Supplies and Materials
Sysco Central Texas	5125	2/26/2025	\$ 2,866.50	Lab Supplies and Materials
Sysco Central Texas	5125	3/7/2025	\$ 4,608.62	Lab Supplies and Materials
Sysco Central Texas	5125	3/26/2025	\$ 2,793.58	Lab Supplies and Materials
Sysco Central Texas	5125	4/4/2025	\$ 6,755.62	Lab Supplies and Materials
Sysco Central Texas	5125	4/9/2025	\$ 1,710.74	Lab Supplies and Materials
Sysco Central Texas	5125	4/23/2025	\$ 1,637.90	Lab Supplies and Materials
Sysco Central Texas	5125	4/30/2025	\$ 2,931.51	Lab Supplies and Materials
Sysco Central Texas	5125	6/4/2025	\$ 287.03	Lab Supplies and Materials
Sysco Central Texas	5125	6/25/2025	\$ 685.33	Lab Supplies and Materials
Sysco Central Texas	5125	7/9/2025	\$ 820.71	Lab Supplies and Materials
Sysco Central Texas	5125	7/16/2025	\$ 1,499.66	Lab Supplies and Materials
Sysco Central Texas	5125	7/25/2025	\$ 1,225.56	Lab Supplies and Materials
Sysco Central Texas	5125	8/13/2025	\$ 734.12	Lab Supplies and Materials
Sysco Central Texas	5125	8/20/2025	\$ 3,995.29	Lab Supplies and Materials
Sysco Central Texas	5125	8/29/2025	\$ 8,945.87	Lab Supplies and Materials
Systemates Inc	8005	11/13/2024	\$ 4,865.49	Contracted Services
Systemates Inc	8005	2/21/2025	\$ 96,515.61	Computer Software over \$10K
Szeszko	78104	6/27/2025	\$ 348.40	TRVL INTL Emp Meals Out Of Town
T Bar M Camps & Retreats	6796	10/24/2024	\$ 1,100.00	Student Prizes, Awards, Attendance
T Bar M Camps & Retreats	6796	1/30/2025	\$ 1,940.00	Student Prizes, Awards, Attendance
T Bar M Camps & Retreats	6796	8/11/2025	\$ 1,000.00	Student Prizes, Awards, Attendance
TACRAO	6819	6/5/2025	\$ 175.00	Employee Professional Development
Tafolla	84394	10/17/2024	\$ 1,000.00	Contracted Services
Tafolla	84394	3/28/2025	\$ 500.00	Contracted Services
Tafolla	84394	5/15/2025	\$ 1,500.00	Contracted Performances + Lectures
Tagye	10954	9/11/2024	\$ 10,000.00	Contracted Services-Independent
Tagye	10954	12/13/2024	\$ 1,552.11	Contracted Services-Independent
Tagye	10954	4/30/2025	\$ 10,000.00	Contracted Services-Independent
TalentFly Inc	93572	4/18/2025	\$ 25,000.00	Computer Software under \$10K
Tamayo	23128	11/1/2024	\$ 772.44	TRVL USA Emp Lodging Out Of Town
Tamayo	23128	3/21/2025	\$ 670.50	Travel Advances
Tamayo	23128	4/30/2025	\$ 309.86	TRVL USA Emp Lodging Out Of Town
Tamez	12041	5/22/2025	\$ 500.00	Student Stipends
Taoffifenua	81015	10/23/2024	\$ 37.52	TRVL USA Emp Miles Parking In-Town
Tapia	91367	9/18/2024	\$ 18.76	TRVL USA Emp Miles Parking In-Town
Tapia	91367	10/16/2024	\$ 140.70	TRVL USA Emp Miles Parking In-Town
Tapia	91367	12/4/2024	\$ 93.13	TRVL USA Emp Miles Parking In-Town
Tapia	97074	1/29/2025	\$ 1,393.80	Employee Professional Development
Tapia	91367	2/26/2025	\$ 48.30	TRVL USA Emp Miles Parking In-Town
Tapia	91367	3/21/2025	\$ 102.20	TRVL USA Emp Miles Parking In-Town
Tapia	91367	4/23/2025	\$ 79.10	TRVL USA Emp Miles Parking In-Town
Tapia	91367	5/16/2025	\$ 63.00	TRVL USA Emp Miles Parking In-Town
Tapia	97074	6/11/2025	\$ 14.00	TRVL USA Emp Miles Parking In-Town
Tapia	97074	6/25/2025	\$ 806.20	Employee Professional Development
Tas	13683	4/2/2025	\$ 497.96	TRVL USA Emp Miles Parking Out-Town
Tas	13683	6/25/2025	\$ 1,207.46	TRVL USA Emp Lodging Out Of Town
Taylor	81226	5/7/2025	\$ 508.00	TRVL USA Emp Miles Parking In-Town
Taylor	99645	5/23/2025	\$ 262.91	TRVL USA Emp Meals Out Of Town
Taylor	99645	6/4/2025	\$ 92.40	TRVL USA Emp Miles Parking In-Town
Taylor-Robinson	72944	5/30/2025	\$ 520.00	TRVL USA Emp Miles Parking Out-Town
TDIndustries Inc	6846	9/18/2024	\$ 59,551.00	Construction - Contracts Costs
TDIndustries Inc	6846	9/20/2024	\$ 27.00	Accounts Payable Chargebacks
TDIndustries Inc	6846	12/11/2024	\$ 478.25	Repair and Maintenance
TDIndustries Inc	6846	12/18/2024	\$ 2,238.03	Repair and Maintenance
TDIndustries Inc	6846	1/8/2025	\$ 7,902.03	Mechanical /Elec/Plumbing
TDIndustries Inc	6846	1/29/2025	\$ 4,224.50	Repair and Maintenance

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TDIndustries Inc	6846	2/5/2025	\$ 3,075.33	Construction - Other Fees
TDIndustries Inc	6846	4/16/2025	\$ 38,991.32	PM Individual Projects
TDIndustries Inc	6846	4/30/2025	\$ 100,996.80	Mechanical /Elec/Plumbing
TDIndustries Inc	6846	5/2/2025	\$ 2,840.00	Mechanical /Elec/Plumbing
TDIndustries Inc	6846	7/2/2025	\$ 10,284.54	Contracted Services
TDIndustries Inc	6846	7/11/2025	\$ 803.75	Contracted Services
TDIndustries Inc	6846	8/15/2025	\$ 5,799.51	Mechanical /Elec/Plumbing
TDIndustries Inc	6846	8/22/2025	\$ 125,153.51	Mechanical /Elec/Plumbing
TDIndustries Inc	6846	8/29/2025	\$ 7,009.89	Mechanical /Elec/Plumbing
TDP Consulting Group	65832	3/6/2025	\$ 2,500.00	Contracted Services-Independent
Technical Laboratory Systems Incorporated	6862	12/18/2024	\$ 50,577.00	Hi Risk Othr Com & IT Eqp<\$10K TAG
Technical Laboratory Systems Incorporated	6862	3/19/2025	\$ 142,821.00	Furniture and Equip ovr 10K - 10 YR
Technical Laboratory Systems Incorporated	6862	4/9/2025	\$ 3,200.00	Employee Professional Development
Technical Laboratory Systems Incorporated	6862	4/11/2025	\$ 625.00	Employee Professional Development
Technical Laboratory Systems Incorporated	6862	5/23/2025	\$ 160,250.00	All Cmp & Tch Equip Ovr \$10K TAG
Technical Laboratory Systems Incorporated	6862	5/30/2025	\$ 26,000.00	Tls Eqp & Art >750 to 9,999.99K Tag
Technical Laboratory Systems Incorporated	6862	6/18/2025	\$ 51,780.00	Furniture & Equip over 10K - 5 YRS
Tejas Premier Building Contractor Incorporated	22345	7/30/2025	\$ 211.00	Deferred Revenue-Advance Pymt
Tejeda	22282	10/10/2024	\$ 500.00	Contracted Services
Tejeda	10286	10/10/2024	\$ 500.00	Contracted Services
Tejeda	22282	11/7/2024	\$ 700.00	Contracted Services
Tejeda	10286	11/14/2024	\$ 700.00	Contracted Performances + Lectures
Tejeda	10286	11/21/2024	\$ 1,000.00	Contracted Services
Teleflex LLC	88500	1/31/2025	\$ 8,300.00	Lab Supplies and Materials
Tello	37618	1/22/2025	\$ 13.40	TRVL USA Emp Miles Parking In-Town
Temple	67106	10/9/2024	\$ 40.20	TRVL USA Emp Miles Parking In-Town
Temple	67106	11/15/2024	\$ 83.08	TRVL USA Emp Miles Parking In-Town
Temple	67106	12/18/2024	\$ 20.10	TRVL USA Emp Miles Parking In-Town
Temple	67106	4/9/2025	\$ 37.80	TRVL USA Emp Miles Parking In-Town
Temple	67106	4/30/2025	\$ 63.00	TRVL USA Emp Miles Parking In-Town
Temple	67106	5/7/2025	\$ 114.57	TRVL USA Emp Miles Parking In-Town
Temple	67106	6/4/2025	\$ 79.80	TRVL USA Emp Miles Parking In-Town
Temple	67106	7/2/2025	\$ 57.40	TRVL USA Emp Miles Parking In-Town
Teniente	30551	4/2/2025	\$ 482.39	Travel Advances
Teniente	30551	5/16/2025	\$ 407.02	TRVL USA Emp Lodging Out Of Town
Tensoshade LLC	83449	8/21/2025	\$ 5,000.00	PM Individual Projects
Tequipment	74141	9/26/2024	\$ 5,173.88	Instructional Supplies
Tequipment	74141	7/2/2025	\$ 5,933.03	Tools, Eqp & Furn <\$750 Not Tag
Tequipment	74141	7/23/2025	\$ 945.00	Tools, Eqp & Furn <\$750 Not Tag
Tequipment	74141	8/8/2025	\$ 945.00	Tools, Eqp & Furn <\$750 Not Tag
Terra Dotta LLC	33025	10/31/2024	\$ 7,308.00	Software Maintenance and Support
Terracon Consultants Incorporated	22132	9/11/2024	\$ 17,699.50	Construction - Other Fees
Terracon Consultants Incorporated	22132	9/20/2024	\$ 4,135.00	Construction - Other Fees
Terracon Consultants Incorporated	22132	10/30/2024	\$ 1,071.00	Construction - Other Fees
Terracon Consultants Incorporated	22132	11/13/2024	\$ 5,737.50	Construction - Other Fees
Terracon Consultants Incorporated	22132	12/4/2024	\$ 3,346.00	Construction - Other Fees
Terracon Consultants Incorporated	22132	12/18/2024	\$ 21,535.25	Construction - Other Fees
Terracon Consultants Incorporated	22132	1/15/2025	\$ 13,889.50	Construction - Other Fees
Terracon Consultants Incorporated	22132	1/31/2025	\$ 447.00	Construction - Other Fees
Terracon Consultants Incorporated	22132	2/5/2025	\$ 429.50	Construction - Other Fees
Terracon Consultants Incorporated	22132	2/12/2025	\$ 3,053.00	Construction - Other Fees
Terracon Consultants Incorporated	22132	3/19/2025	\$ 8,901.25	Construction - Other Fees
Terracon Consultants Incorporated	22132	3/21/2025	\$ 6,438.00	Construction - Other Fees
Terracon Consultants Incorporated	22132	4/11/2025	\$ 1,616.00	Construction - Other Fees
Terracon Consultants Incorporated	22132	4/18/2025	\$ 12,464.00	Construction - Other Fees
Terracon Consultants Incorporated	22132	4/23/2025	\$ 2,133.00	Construction - Other Fees
Terracon Consultants Incorporated	22132	5/14/2025	\$ 26,645.66	Construction - Other Fees
Terracon Consultants Incorporated	22132	5/21/2025	\$ 2,013.00	Construction - Other Fees
Terracon Consultants Incorporated	22132	5/23/2025	\$ 12,350.00	Construction - Other Fees
Terracon Consultants Incorporated	22132	6/25/2025	\$ 1,502.00	Construction - Other Fees
Terracon Consultants Incorporated	22132	7/16/2025	\$ 4,000.00	Construction - Other Fees
Terracon Consultants Incorporated	22132	7/18/2025	\$ 13,050.00	Construction - Other Fees
Terracon Consultants Incorporated	22132	7/23/2025	\$ 5,500.00	Construction - Other Fees

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Terracon Consultants Incorporated	22132	8/1/2025	\$ 1,387.00	Construction - Other Fees
Terracon Consultants Incorporated	22132	8/6/2025	\$ 4,899.50	Construction - Other Fees
Terracon Consultants Incorporated	22132	8/15/2025	\$ 16,000.00	Construction - Other Fees
Terracon Consultants Incorporated	22132	8/20/2025	\$ 5,400.00	Construction - Other Fees
Terracon Consultants Incorporated	22132	8/22/2025	\$ 6,140.00	Construction - Other Fees
Terracon Consultants Incorporated	22132	8/29/2025	\$ 6,697.00	Construction - Other Fees
Terravista Partners	47732	7/24/2025	\$ 1,500.00	Emergency Student Assist.
Tex Air Filters	56677	6/25/2025	\$ 3,959.28	Lab Supplies and Materials
Tex Air Filters	56677	7/2/2025	\$ 5,076.45	Repair and Maintenance
Tex Air Filters	56677	8/22/2025	\$ 3,700.28	Repair and Maintenance
Texas A & M Engineering Experiment Station	1259	11/15/2024	\$ 80,832.32	Contracted Services
Texas A & M Engineering Experiment Station	1259	12/11/2024	\$ 40,416.17	Contracted Services
Texas A & M Engineering Experiment Station	1259	1/15/2025	\$ 40,416.17	Contracted Services
Texas A & M Engineering Experiment Station	1259	2/12/2025	\$ 40,416.17	Contracted Services
Texas A & M Engineering Experiment Station	1259	3/19/2025	\$ 40,416.17	Contracted Services
Texas A & M Engineering Experiment Station	1259	4/18/2025	\$ 40,416.17	Contracted Services
Texas A & M Engineering Experiment Station	1259	5/21/2025	\$ 40,416.17	Contracted Services
Texas A & M Engineering Experiment Station	1259	6/11/2025	\$ 40,416.17	Contracted Services
Texas A & M Engineering Experiment Station	1259	8/22/2025	\$ 80,832.32	Contracted Services
Texas A & M University - San Antonio	22030	9/18/2024	\$ 46,926.78	GRNT Subcontracted Expenses
Texas A & M University - San Antonio	22030	10/4/2024	\$ 6,686.70	GRNT Student Tuition and Fees
Texas A & M University - San Antonio	22030	10/25/2024	\$ 6,211.32	GRNT Student Tuition and Fees
Texas A & M University - San Antonio	22030	10/30/2024	\$ 32,738.40	GRNT Subcontracted Expenses
Texas A & M University - San Antonio	22030	11/20/2024	\$ 5,000.00	Promotional Events - Tables
Texas A & M University - San Antonio	22030	12/11/2024	\$ 3,015.61	GRNT Student Tuition and Fees
Texas A & M University - San Antonio	22030	1/15/2025	\$ 2,875.03	GRNT Student Tuition and Fees
Texas A & M University - San Antonio	22030	1/29/2025	\$ 3,855.32	GRNT Student Tuition and Fees
Texas A & M University - San Antonio	22030	1/31/2025	\$ 2,717.17	GRNT Student Tuition and Fees
Texas A & M University - San Antonio	22030	3/5/2025	\$ 2,195.29	GRNT Student Tuition and Fees
Texas A & M University - San Antonio	22030	6/27/2025	\$ 5,050.03	GRNT Student Tuition and Fees
Texas A & M University - San Antonio	22030	7/9/2025	\$ 5,300.39	Promotional Events - Tables
Texas A & M University - San Antonio	22030	8/1/2025	\$ 2,050.00	GRNT Student Tuition and Fees
Texas A & M University - San Antonio	22030	8/20/2025	\$ 665.35	GRNT Student Tuition and Fees
Texas A&M Engineering Extension Service	6983	10/16/2024	\$ 260.00	Student Test or Certification Fee
Texas A&M Engineering Extension Service	6983	12/11/2024	\$ 370.00	Student Test or Certification Fee
Texas A&M Engineering Extension Service	6983	1/8/2025	\$ 100.00	Student Test or Certification Fee
Texas A&M Engineering Extension Service	6983	2/28/2025	\$ 160.00	Student Test or Certification Fee
Texas A&M Engineering Extension Service	6983	5/7/2025	\$ 100.00	Student Test or Certification Fee
Texas A&M Engineering Extension Service	6983	8/8/2025	\$ 140.00	Student Test or Certification Fee
Texas A&M Engineering Extension Service	6983	8/13/2025	\$ 180.00	Student Test or Certification Fee
Texas A&M SA Institute for School & Community Partnerships	62081	6/12/2025	\$ 15,000.00	Contracted Services
Texas A&M San Antonio Foundation	74372	11/15/2024	\$ 1,000.00	Advertising Expense-Sponsorships
Texas Air Products Incorporated (DO NOT USE)	6910	9/20/2024	\$ 240.00	Lab Supplies and Materials
Texas Air Products Incorporated (DO NOT USE)	6910	9/30/2024	\$ 645.00	Repair and Maintenance
Texas Air Products Incorporated (DO NOT USE)	6910	12/12/2024	\$ 580.00	Repair and Maintenance
Texas Air Products Incorporated (DO NOT USE)	6910	1/30/2025	\$ 380.00	Repair and Maintenance
Texas Air Products Incorporated (DO NOT USE)	6910	4/24/2025	\$ 12,200.00	Construction - Contracts Costs
Texas Air Products LTD	91347	8/21/2025	\$ 1,400.00	Repair and Maintenance
Texas AirSystems LLC	12260	9/20/2024	\$ 6,169.00	Construction - Other Fees
Texas AirSystems LLC	12260	1/15/2025	\$ 849.00	Repair and Maintenance
Texas AirSystems LLC	12260	2/12/2025	\$ 384.00	Mechanical /Elec/Plumbing
Texas AirSystems LLC	12260	4/2/2025	\$ 674.00	Mechanical /Elec/Plumbing
Texas AirSystems LLC	12260	4/4/2025	\$ 17,872.00	PM Individual Projects
Texas AirSystems LLC	12260	4/9/2025	\$ 7,129.00	PM Individual Projects
Texas AirSystems LLC	12260	5/2/2025	\$ 1,363.14	Repair and Maintenance
Texas AirSystems LLC	12260	5/14/2025	\$ 674.00	Repair and Maintenance
Texas AirSystems LLC	12260	6/11/2025	\$ 2,663.00	Repair and Maintenance
Texas Association for Institutional Research	6928	4/4/2025	\$ 50.00	Institutional Assoc Fees / Dues
Texas Association of Chicanos in Higher Education	6813	11/4/2024	\$ 675.00	Institutional Assoc Fees / Dues
Texas Association of Chicanos in Higher Education	6813	12/12/2024	\$ 10,000.00	Advertising Expense-Sponsorships
Texas Association of Chicanos in Higher Education	6813	1/15/2025	\$ 10,000.00	Advertising Expense-Sponsorships
Texas Association of College Technical Educators	7271	9/13/2024	\$ 200.00	Institutional Assoc Fees / Dues
Texas Association of College Technical Educators	7271	10/31/2024	\$ 250.00	Institutional Assoc Fees / Dues

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Texas Association of Community College	78428	10/15/2024	\$ 140.00	Employee Professional Development
Texas Association of Community Colleges	7276	10/31/2024	\$ 103,100.00	Institutional Assoc Fees / Dues
Texas Association of School Boards	6929	10/3/2024	\$ 7,000.00	Contracted Services
Texas Association of School Boards	6929	10/15/2024	\$ 2,500.00	Contracted Services
Texas Association of School Boards	6929	4/17/2025	\$ 7,500.00	Contracted Services
Texas Association of Schools of Art	12553	7/2/2025	\$ 275.00	Institutional Assoc Fees / Dues
Texas Association of Student Financial Aid Administrators	11489	8/22/2025	\$ 1,500.00	Employee Professional Development
Texas Association of Student Financial Aid Administrators	11489	8/28/2025	\$ 14,220.00	Employee Professional Development
Texas Association of Student Financial Aid Administrators	11489	8/28/2025	\$ 9,085.00	Employee Professional Development
Texas Board of Nursing	38750	10/10/2024	\$ 2,500.00	Professional Fees - Other
Texas Certification Board of Addiction Professionals	14207	8/14/2025	\$ 5,000.00	Student Test or Certification Fee
Texas Chiller Systems LLC	65481	9/20/2024	\$ 92,560.00	PM Individual Projects
Texas Chiller Systems LLC	65481	1/22/2025	\$ 52,380.00	PM Individual Projects
Texas Chiller Systems LLC	65481	4/30/2025	\$ 25,349.22	PM Individual Projects
Texas Commission on Environmental Quality	7284	11/14/2024	\$ 64.55	Professional Fees - Other
Texas Commission on Law Enforcement	84943	3/20/2025	\$ 500.00	Institutional Assoc Fees / Dues
Texas Commission on Law Enforcement	84943	8/14/2025	\$ 250.00	Employee Professional Development
Texas Community College Education Initiative	84949	8/11/2025	\$ 575.00	Employee Professional Development
Texas Community College Teachers Association	7283	8/11/2025	\$ 1,540.00	Institutional Assoc Fees / Dues
Texas Council of Academic Libraries	6948	5/22/2025	\$ 100.00	Institutional Assoc Fees / Dues
Texas Department of Agriculture	6955	12/12/2024	\$ 250.00	Employee License Expense
Texas Department of Information Resources	3928	9/12/2024	\$ 14,281.72	COMM Basic Telephone Service
Texas Department of Information Resources	3928	9/26/2024	\$ 44,599.53	COMM Basic Telephone Service
Texas Department of Information Resources	3928	10/24/2024	\$ 25,281.72	COMM Basic Telephone Service
Texas Department of Information Resources	3928	12/5/2024	\$ 25,314.93	COMM Basic Telephone Service
Texas Department of Information Resources	3928	1/9/2025	\$ 25,298.72	COMM Basic Telephone Service
Texas Department of Information Resources	3928	2/27/2025	\$ 25,714.24	COMM Basic Telephone Service
Texas Department of Information Resources	3928	3/27/2025	\$ 25,714.24	COMM Basic Telephone Service
Texas Department of Information Resources	3928	4/30/2025	\$ 25,714.24	COMM Basic Telephone Service
Texas Department of Information Resources	3928	5/29/2025	\$ 25,714.24	COMM Basic Telephone Service
Texas Department of Information Resources	3928	6/24/2025	\$ 25,714.24	COMM Basic Telephone Service
Texas Department of Information Resources	3928	8/21/2025	\$ 57,894.72	COMM Basic Telephone Service
Texas Department of Licensing and Regulation	6964	9/19/2024	\$ 70.00	Contracted Services
Texas Department of Licensing and Regulation	6964	10/10/2024	\$ 210.00	PM Individual Projects
Texas Department of Licensing and Regulation	6964	12/5/2024	\$ 490.00	Contracted Services
Texas Department of Licensing and Regulation	6964	4/9/2025	\$ 1,870.00	Contracted Services
Texas Department of Licensing and Regulation	6964	4/10/2025	\$ 140.00	Contracted Services
Texas Department of Licensing and Regulation	6964	4/30/2025	\$ 650.00	Repair and Maintenance
Texas Department of Licensing and Regulation	6964	5/22/2025	\$ 280.00	Institutional Assoc Fees / Dues
Texas Department of Licensing and Regulation	6964	6/24/2025	\$ 260.00	Contracted Services
Texas Department of State Health Services	6957	10/24/2024	\$ 57.00	Construction - Other Fees
Texas Department of State Health Services	6957	12/5/2024	\$ 1,453.00	Construction - Other Fees
Texas Department of State Health Services	6957	12/17/2024	\$ 381.00	Accounts Payable Chargebacks
Texas Department of State Health Services	6957	2/20/2025	\$ 57.00	Construction - Other Fees
Texas Department of State Health Services	6957	4/3/2025	\$ 57.00	Construction - Other Fees
Texas Department of State Health Services	6957	7/24/2025	\$ 93.00	Accounts Payable Chargebacks
Texas Department of State Health Services	6957	8/29/2025	\$ 298.00	Lab Equipment Maintenance
Texas Diaper Bank	58443	3/6/2025	\$ 27,075.00	Contracted Services
Texas Diaper Bank	58443	5/29/2025	\$ 5,525.00	Lab Supplies and Materials
Texas Education Agency	6977	11/15/2024	\$ 1,435.00	Contracted Services
Texas Electronic Systems Specialists Inc	89630	10/16/2024	\$ 165.00	Contracted Services-Independent
Texas Electronic Systems Specialists Inc	89630	11/13/2024	\$ 110.00	Contracted Services-Independent
Texas Electronic Systems Specialists Inc	89630	12/4/2024	\$ 55.00	Contracted Services-Independent
Texas Electronic Systems Specialists Inc	89630	1/8/2025	\$ 55.00	Contracted Services-Independent
Texas Electronic Systems Specialists Inc	89630	1/10/2025	\$ 220.00	Contracted Services-Independent
Texas Electronic Systems Specialists Inc	89630	2/5/2025	\$ 110.00	Contracted Services-Independent
Texas Electronic Systems Specialists Inc	89630	5/9/2025	\$ 165.00	Contracted Services
Texas Electronic Systems Specialists Inc	89630	5/21/2025	\$ 110.00	Contracted Services-Independent
Texas Electronic Systems Specialists Inc	89630	5/23/2025	\$ 55.00	Contracted Services-Independent
Texas Electronic Systems Specialists Inc	89630	7/18/2025	\$ 55.00	Contracted Services-Independent
Texas Electronic Systems Specialists Inc	89630	8/8/2025	\$ 110.00	Contracted Services-Independent
Texas Electronic Systems Specialists Inc	89630	8/20/2025	\$ 165.00	Contracted Services
Texas First Rentals LLC	91875	10/15/2024	\$ 13,385.00	Equip and Vehicles over 10K - 7 YRS

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Texas First Rentals LLC	91875	3/6/2025	\$ 2,245.00	Rental Of Equipment Expense
Texas First Rentals LLC	91875	6/5/2025	\$ 231.00	Rental Of Equipment Expense
Texas Funeral Service Commission	48832	2/13/2025	\$ 875.00	Lab Supplies and Materials
Texas Grandparents Raising Grandchildren	50168	5/8/2025	\$ 3,800.00	Accounts Payable Chargebacks
Texas Health Information Management Association	21824	8/7/2025	\$ 4,000.00	Employee Memberships and Dues
Texas Johns	5519	4/17/2025	\$ 1,133.83	Rental Of Equipment Expense
Texas Lock & Door Closer Inc	7015	9/11/2024	\$ 4,045.00	Repair and Maintenance
Texas Lock & Door Closer Inc	7015	9/13/2024	\$ 5,545.00	Tls Eqp & Art >750 to 9,999.99K Tag
Texas Lock & Door Closer Inc	7015	9/20/2024	\$ 12,480.00	Door Lock Mgmt/Maintenance
Texas Lock & Door Closer Inc	7015	10/25/2024	\$ 136,571.00	PM Individual Projects
Texas Lock & Door Closer Inc	7015	11/6/2024	\$ 12,980.00	Door Lock Mgmt/Maintenance
Texas Lock & Door Closer Inc	7015	11/15/2024	\$ 12,980.00	Door Lock Mgmt/Maintenance
Texas Lock & Door Closer Inc	7015	11/27/2024	\$ 1,934.00	Repair and Maintenance
Texas Lock & Door Closer Inc	7015	12/6/2024	\$ 3,634.00	Repair and Maintenance
Texas Lock & Door Closer Inc	7015	12/11/2024	\$ 236.80	Repair and Maintenance
Texas Lock & Door Closer Inc	7015	12/19/2024	\$ 12,980.00	Door Lock Mgmt/Maintenance
Texas Lock & Door Closer Inc	7015	1/8/2025	\$ 12,980.00	Door Lock Mgmt/Maintenance
Texas Lock & Door Closer Inc	7015	2/12/2025	\$ 12,980.00	Door Lock Mgmt/Maintenance
Texas Lock & Door Closer Inc	7015	3/5/2025	\$ 1,951.35	Repair and Maintenance
Texas Lock & Door Closer Inc	7015	3/19/2025	\$ 12,980.00	Door Lock Mgmt/Maintenance
Texas Lock & Door Closer Inc	7015	3/26/2025	\$ 18,424.00	PM Individual Projects
Texas Lock & Door Closer Inc	7015	4/9/2025	\$ 12,980.00	Door Lock Mgmt/Maintenance
Texas Lock & Door Closer Inc	7015	4/11/2025	\$ 4,762.60	Repair and Maintenance
Texas Lock & Door Closer Inc	7015	4/16/2025	\$ 2,228.00	Repair and Maintenance
Texas Lock & Door Closer Inc	7015	4/30/2025	\$ 109.80	Tools, Eqp & Furn <\$750 Not Tag
Texas Lock & Door Closer Inc	7015	5/14/2025	\$ 591.00	Repair and Maintenance
Texas Lock & Door Closer Inc	7015	5/16/2025	\$ 1,753.00	Repair and Maintenance
Texas Lock & Door Closer Inc	7015	6/25/2025	\$ 834.70	Repair and Maintenance
Texas Lock & Door Closer Inc	7015	6/27/2025	\$ 2,132.96	Repair and Maintenance
Texas Lock & Door Closer Inc	7015	7/11/2025	\$ 876.60	Repair and Maintenance
Texas Lock & Door Closer Inc	7015	7/16/2025	\$ 6,175.50	Repair and Maintenance
Texas Lock & Door Closer Inc	7015	7/25/2025	\$ 2,615.00	Repair and Maintenance
Texas Lock & Door Closer Inc	7015	7/30/2025	\$ 2,634.00	Repair and Maintenance
Texas Lock & Door Closer Inc	7015	8/15/2025	\$ 1,777.25	Repair and Maintenance
Texas Lock & Door Closer Inc	7015	8/20/2025	\$ 53,023.20	Door Lock Mgmt/Maintenance
Texas Lock & Door Closer Inc	7015	8/22/2025	\$ 12,980.00	Door Lock Mgmt/Maintenance
Texas Lock & Door Closer Inc	7015	8/29/2025	\$ 16,519.00	Repair and Maintenance
Texas No Slip LLC	22125	8/21/2025	\$ 5,975.00	Contracted Services
Texas Nursery & Landscape Association	7030	4/30/2025	\$ 3,300.00	Student Test or Certification Fee
Texas Nurses Association District 8	21836	5/21/2025	\$ 1,000.00	Promotional Events - Tables
Texas Organization for Baccalaureate and Graduate Nursing Ed	3089	9/12/2024	\$ 575.00	Employee Memberships and Dues
Texas Parking Lots	50207	1/15/2025	\$ 4,769.24	Contracted Services
Texas Parking Lots	50207	2/28/2025	\$ 21,354.25	Contracted Services
Texas Parking Lots	50207	4/9/2025	\$ 10,621.51	Pavement and Grounds
Texas Party Animals	41034	1/9/2025	\$ 2,650.00	Contracted Services
Texas Political Subdivisions	86466	9/20/2024	\$ 99,975.00	Insurance - General Liability
Texas Political Subdivisions	86466	12/18/2024	\$ 1,787.00	Insurance - General Liability
Texas Pride Marketing	49308	12/13/2024	\$ 5,318.00	Tls Eqp & Art >750 to 9,999.99K Tag
Texas Pride Marketing	49308	12/18/2024	\$ 9,679.04	Furniture & Equip over 10K - 5 YRS
Texas Pride Marketing	49308	4/18/2025	\$ 13,179.28	Repair and Maintenance
Texas Scales Inc	28423	6/25/2025	\$ 1,585.00	Repair and Maintenance
Texas Scales Inc	28423	6/27/2025	\$ 3,740.00	Contracted Services
Texas Scenic Company	7044	7/2/2025	\$ 57,837.00	Furniture & Equip over 10K - 5 YRS
Texas Scenic Company	7044	7/16/2025	\$ 44,052.00	Furniture & Equip over 10K - 5 YRS
Texas Scenic Company	7044	8/20/2025	\$ 76,557.00	Furniture & Equip over 10K - 5 YRS
Texas Social Security Program	13177	4/30/2025	\$ 35.00	BEN FICA
Texas State Board of Pharmacy	91467	1/30/2025	\$ 770.00	CE Student Tuit+Fees+Ins+Pkg+Test
Texas State Board of Pharmacy	91467	5/8/2025	\$ 825.00	Student Test or Certification Fee
Texas State Board of Pharmacy	91467	6/30/2025	\$ 605.00	Instructional Supplies
Texas State Library & Archives Commission	7060	10/24/2024	\$ 26,889.00	LIBR Electronic Resources
Texas Sugar Daddies LLC	78843	11/13/2024	\$ 1,890.50	Refreshments-Catered
Texas Sugar Daddies LLC	78843	1/24/2025	\$ 2,238.94	Refreshments-Catered
Texas Sugar Daddies LLC	78843	1/29/2025	\$ 9,091.50	Refreshments-Catered

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Texas Sugar Daddies LLC	78843	5/9/2025	\$ 473.84	Refreshments-Catered
Texas Sugar Daddies LLC	78843	6/11/2025	\$ 10,564.00	Refreshments-Catered
Texas Sugar Daddies LLC	78843	7/23/2025	\$ 1,085.00	Refreshments-Catered
Texas Sugar Daddies LLC	78843	8/20/2025	\$ 487.25	Refreshments-Catered
Texas Taco Cabana LP	97604	1/23/2025	\$ 1,758.02	Refreshments-Catered
Texas Taco Cabana LP	97604	3/28/2025	\$ 271.63	Refreshments-Catered
Texas Taco Cabana LP	97604	4/2/2025	\$ 2,651.88	Refreshments-Catered
Texas Taco Cabana LP	97604	6/6/2025	\$ 455.16	Refreshments-Catered
Texas Taco Cabana LP	97604	6/25/2025	\$ 242.69	Refreshments-Catered
Texas Taco Cabana LP	97604	7/2/2025	\$ 114.35	Refreshments-Catered
Texas Taco Cabana LP	97604	7/9/2025	\$ 1,234.96	Refreshments-Catered
Texas Taco Cabana LP	97604	8/27/2025	\$ 2,286.72	Refreshments-Catered
Texas Wilson Office Furniture	7078	7/30/2025	\$ 1,702.90	Tools, Eqp & Furn <\$750 Not Tag
Texas Wired Music Inc	5557	12/18/2024	\$ 351.35	Advertising Expense-Other
Texas Wired Music Inc	5557	12/19/2024	\$ 351.35	Advertising Expense-Other
Texas Wired Music Inc	5557	1/8/2025	\$ 702.70	Advertising Expense-Other
Texas Wired Music Inc	5557	4/25/2025	\$ 1,405.58	Contracted Services
Texas Wired Music Inc	5557	5/7/2025	\$ 351.35	Contracted Services
Texas Wired Music Inc	5557	6/6/2025	\$ 351.35	Contracted Services
Texas Wired Music Inc	5557	7/9/2025	\$ 351.35	Contracted Services
Texas Wired Music Inc	5557	8/15/2025	\$ 351.35	Advertising Expense-Other
Texas Women's Forum	12151	3/27/2025	\$ 325.00	Employee Memberships and Dues
Texas Workforce Commission	11581	12/12/2024	\$ 1,097.62	Contracted Services
Texas Workforce Commission	11581	12/17/2024	\$ 1,048.81	Contracted Services
Texas Workforce Commission	11581	8/11/2025	\$ 1,024.41	Contracted Services
Texian Building Maintenance	31697	11/14/2024	\$ 4,950.00	Repair and Maintenance
The Association of Title IX Administrators	25419	9/6/2024	\$ 2,398.20	Employee Professional Development
The Brandt Companies LLC	74526	11/22/2024	\$ 2,542.00	Mechanical /Elec/Plumbing
The Brandt Companies LLC	74526	11/27/2024	\$ 7,816.26	Mechanical /Elec/Plumbing
The Brandt Companies LLC	74526	1/10/2025	\$ 6,658.00	Repair and Maintenance
The Brandt Companies LLC	74526	6/4/2025	\$ 2,589.00	Repair and Maintenance
The Brandt Companies LLC	74526	7/23/2025	\$ 17,353.00	Mechanical /Elec/Plumbing
The Brandt Companies LLC	74526	8/13/2025	\$ 560.00	Mechanical /Elec/Plumbing
The Burmax Co Inc	4475	10/10/2024	\$ 935.70	Lab Supplies and Materials
The Burmax Co Inc	4475	10/31/2024	\$ 1,606.94	Lab Supplies and Materials
The Burmax Co Inc	4475	12/12/2024	\$ 685.36	Lab Supplies and Materials
The Burmax Co Inc	4475	12/18/2024	\$ 117.12	Lab Supplies and Materials
The Burmax Co Inc	4475	2/27/2025	\$ 1,486.91	Lab Supplies and Materials
The Burmax Co Inc	4475	3/20/2025	\$ 111.30	Lab Supplies and Materials
The Burmax Co Inc	4475	8/5/2025	\$ 2,040.68	Lab Supplies and Materials
The C2 Group	19173	9/20/2024	\$ 48,100.00	Advertising Expense-Other
The C2 Group	19173	9/27/2024	\$ 7,000.00	Contracted Services
The C2 Group	19173	12/11/2024	\$ 7,200.00	Contracted Services
The C2 Group	19173	2/5/2025	\$ 7,200.00	Contracted Services
The C2 Group	19173	2/12/2025	\$ 7,200.00	Contracted Services
The C2 Group	19173	3/5/2025	\$ 7,200.00	Contracted Services
The C2 Group	19173	3/21/2025	\$ 14,400.00	Contracted Services
The C2 Group	19173	4/16/2025	\$ 27,750.00	Software Maintenance and Support
The C2 Group	19173	5/2/2025	\$ 12,348.75	Advertising Expense-Other
The C2 Group	19173	5/9/2025	\$ 7,200.00	Contracted Services
The C2 Group	19173	6/4/2025	\$ 7,200.00	Contracted Services
The C2 Group	19173	6/13/2025	\$ 7,200.00	Contracted Services
The C2 Group	19173	6/25/2025	\$ 13,571.25	Contracted Services
The C2 Group	19173	8/1/2025	\$ 7,200.00	Contracted Services
The C2 Group	19173	8/27/2025	\$ 7,200.00	Contracted Services
The Center for Health Care Services Foundation	6806	8/7/2025	\$ 5,000.00	Student Test or Certification Fee
The Grit In Me LLC	95173	10/30/2024	\$ 9,000.00	Contracted Services-Independent
The Grit In Me LLC	95173	4/18/2025	\$ 4,500.00	Contracted Performances + Lectures
The Hanover Research Council, LLC	37900	11/6/2024	\$ 90,000.00	Contracted Services
The Hanover Research Council, LLC	37900	4/11/2025	\$ 5,000.00	Contracted Services
The Historic Menger Hotel	2063	4/15/2025	\$ 43,738.66	Contracted Services
The Institute of Allied Healthcare San Antonio Texas LLC	21723	4/4/2025	\$ 5,000.00	GRNT Student Tuition and Fees
The Institute of Allied Healthcare San Antonio Texas LLC	21723	4/17/2025	\$ 5,000.00	GRNT Student Tuition and Fees

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The Institute of Allied Healthcare San Antonio Texas LLC	21723	5/22/2025	\$ 5,000.00	GRNT Student Tuition and Fees
The Institute of Electrical and Electronics Engineers Incorp	80152	10/31/2024	\$ 16,745.00	LIBR Electronic Resources
The NCHERM Group LLC	29932	9/13/2024	\$ 112,500.00	Contracted Services
The NROC Project	21028	7/24/2025	\$ 61,776.60	Institutional Assoc Fees / Dues
The Pitney Bowes Bank Inc (Reserve Account)	1188	6/25/2025	\$ 3,000.00	Postage Charges
The Prestigious Mark Inc	97065	1/16/2025	\$ 874.30	Advertising Exp-Promotion Materials
The Princeton Review	1304	8/8/2025	\$ 5,600.00	Computer Software under \$10K
The Protocol School of Texas	37320	2/14/2025	\$ 2,500.00	Contracted Services
The Reynolds Company	25554	8/28/2025	\$ 1,980.00	Accounts Payable Chargebacks
The Ritz-Carlton Hotel Company LLC	83668	8/22/2025	\$ 20,000.00	Employee Professional Development
The Seedless Agency LLC	29978	4/15/2025	\$ 3,200.00	Contracted Services
The Seedless Agency LLC	29978	5/15/2025	\$ 3,400.00	Contracted Services
The Southwell Company	6624	1/15/2025	\$ 36,826.00	Contracted Services
The Southwell Company	6624	3/28/2025	\$ 3,072.00	Contracted Services
The Stewart Organization Inc	9855	9/11/2024	\$ 46,652.57	Rental Of Equipment Expense
The Stewart Organization Inc	9855	10/11/2024	\$ 63,639.00	Rental Of Equipment Expense
The Stewart Organization Inc	9855	11/15/2024	\$ 64,164.77	Rental Of Equipment Expense
The Stewart Organization Inc	9855	12/11/2024	\$ 60,743.42	Rental Of Equipment Expense
The Stewart Organization Inc	9855	1/15/2025	\$ 39,207.89	Rental Of Equipment Expense
The Stewart Organization Inc	9855	2/19/2025	\$ 36,231.45	Rental Of Equipment Expense
The Stewart Organization Inc	9855	3/19/2025	\$ 64,021.54	Rental Of Equipment Expense
The Stewart Organization Inc	9855	4/2/2025	\$ 47,800.72	Rental Of Equipment Expense
The Stewart Organization Inc	9855	5/9/2025	\$ 62,419.74	Rental Of Equipment Expense
The Stewart Organization Inc	9855	8/6/2025	\$ 86,592.56	Rental Of Equipment Expense
The Walzem Apartments LLC	79195	5/15/2025	\$ 1,050.00	Emergency Student Assist.
The Watermark Group Inc	13539	11/15/2024	\$ 1,106.15	Printing Services
The Watermark Group Inc	13539	2/7/2025	\$ 3,704.00	Advertising Exp-Promotion Materials
The Watermark Group Inc	13539	6/4/2025	\$ 5,201.00	Professional Fees - Other
The Watermark Group Inc	13539	7/18/2025	\$ 9,398.00	Student Graduation Expense
The Wright Connect	74832	5/22/2025	\$ 1,141.20	Accounts Payable Chargebacks
TheCompetitiveEdge.com	81011	11/14/2024	\$ 4,413.46	H Risk TV's or firearms<\$750 Tagged
TherapyEd Ltd	14033	7/15/2025	\$ 4,830.00	Instructional Supplies
Thermo Electron North America LLC	7165	4/11/2025	\$ 3,237.00	Lab Supplies and Materials
Thermo-Fluids Incorporated	22400	10/24/2024	\$ 212.50	Repair and Maintenance
Thermo-Fluids Incorporated	22400	11/13/2024	\$ 514.74	Repair and Maintenance
Thermo-Fluids Incorporated	22400	1/31/2025	\$ 514.74	Repair and Maintenance
Thermo-Fluids Incorporated	22400	4/18/2025	\$ 521.15	Repair and Maintenance
Thermo-Fluids Incorporated	22400	7/18/2025	\$ 533.11	Repair and Maintenance
Thomas Printworks	7171	10/16/2024	\$ 4,476.50	Printing Services
Thomas Printworks	7171	11/1/2024	\$ 2,328.61	Printing Services
Thomas Printworks	7171	11/6/2024	\$ 2,991.30	Printing Services
Thomas Printworks	7171	11/13/2024	\$ 1,224.40	Printing Services
Thomas Printworks	7171	11/22/2024	\$ 608.88	Printing Services
Thomas Printworks	7171	12/4/2024	\$ 2,615.28	Printing Services
Thomas Printworks	7171	12/11/2024	\$ 1,307.00	Printing Services
Thomas Printworks	7171	1/8/2025	\$ 5,168.93	Printing Services
Thomas Printworks	7171	1/31/2025	\$ 91.79	Printing Services
Thomas Printworks	7171	2/5/2025	\$ 973.80	Printing Services
Thomas Printworks	7171	2/12/2025	\$ 861.79	Printing Services
Thomas Printworks	7171	2/19/2025	\$ 1,055.99	Printing Services
Thomas Printworks	7171	2/21/2025	\$ 5,498.28	Printing Services
Thomas Printworks	7171	2/26/2025	\$ 937.98	Printing Services
Thomas Printworks	7171	2/28/2025	\$ 105.99	Printing Services
Thomas Printworks	7171	3/5/2025	\$ 2,355.03	Printing Services
Thomas Printworks	7171	3/7/2025	\$ 7,979.93	Printing Services
Thomas Printworks	7171	3/21/2025	\$ 551.62	Office Supplies
Thomas Printworks	7171	4/2/2025	\$ 574.93	Printing Services
Thomas Printworks	7171	4/11/2025	\$ 585.00	Office Supplies
Thomas Printworks	7171	4/16/2025	\$ 348.00	Printing Services
Thomas Printworks	7171	5/9/2025	\$ 674.62	Printing Services
Thomas Printworks	7171	5/14/2025	\$ 567.72	Construction - Contracts Costs
Thomas Printworks	7171	5/16/2025	\$ 5,758.00	Instructional Supplies
Thomas Printworks	7171	6/4/2025	\$ 5,966.99	Printing Services

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Thomas Printworks	7171	6/6/2025	\$ 577.86	Advertising Exp-Promotion Materials
Thomas Printworks	7171	7/11/2025	\$ 805.01	Printing Services
Thomas Printworks	7171	7/16/2025	\$ 9,751.05	Advertising Expense-Print Media
Thomas Printworks	7171	7/30/2025	\$ 2,734.50	Printing Services
Thomas Printworks	7171	8/1/2025	\$ 4,750.00	Printing Services
Thomas Printworks	7171	8/13/2025	\$ 68.03	Instructional Printing
Thomas Printworks	7171	8/22/2025	\$ 3,805.79	Printing Services
Thomas Printworks	7171	8/27/2025	\$ 2,606.65	Instructional Printing
Thomas Printworks	7171	8/29/2025	\$ 224.64	Printing Services
Thornsburg	26745	1/29/2025	\$ 2,200.00	Employee Professional Development
Thornsburg	26745	5/2/2025	\$ 221.81	TRVL USA Emp Meals Out Of Town
Thorsett	80507	10/23/2024	\$ 65.66	TRVL USA Emp Miles Parking Out-Town
Thorsett	80507	11/15/2024	\$ 272.66	TRVL USA Emp Meals Out Of Town
Thorsteinsdottir	64839	4/3/2025	\$ 1,000.00	Contracted Services
ThreatHunter.ai Inc	97860	11/21/2024	\$ 48,000.00	Contracted Services
Through A Child's Eyes	90352	5/22/2025	\$ 2,145.00	Contracted Child Care Services
Tian	66341	10/23/2024	\$ 632.16	TRVL USA Emp Transportation
Tian	66341	3/28/2025	\$ 415.50	TRVL USA Emp Meals Out Of Town
Tigoni Apartments LLC	83666	6/5/2025	\$ 1,410.20	Emergency Student Assist.
Tijerina	83101	5/15/2025	\$ 800.00	Contracted Performances + Lectures
Time Warner Cable	7191	9/30/2024	\$ 3,302.90	COMM Cable Charges
Time Warner Cable	7191	11/14/2024	\$ 1,651.45	COMM Cable Charges
Time Warner Cable	7191	12/5/2024	\$ 3,302.90	COMM Cable Charges
TimeClock Plus LLC	27231	5/7/2025	\$ 4,526.58	Computer Software under \$10K
TimelyCare	70965	1/24/2025	\$ 132,667.00	Contracted Services
Tipper	14748	3/7/2025	\$ 258.49	TRVL Student Travel
Tippit	35009	11/20/2024	\$ 2,680.69	Other Miscellaneous Costs
Tippit	35009	11/27/2024	\$ 793.69	Other Miscellaneous Costs
Titanium Software Inc	44795	8/13/2025	\$ 34,690.00	Contracted Services
TM Television	7197	9/19/2024	\$ 49.00	Contracted Services-Independent
TM Television	7197	12/17/2024	\$ 1,782.00	Software Maintenance and Support
TM Television	7197	2/28/2025	\$ 6,749.48	Software Maintenance and Support
TM Television	7197	3/6/2025	\$ 3,800.00	Software Maintenance and Support
T-Mobile USA Incorporated	6801	9/26/2024	\$ 187.00	Emergency Student Assist.
T-Mobile USA Incorporated	6801	10/3/2024	\$ 240.00	Emergency Student Assist.
T-Mobile USA Incorporated	6801	11/7/2024	\$ 311.71	Emergency Student Assist.
T-Mobile USA Incorporated	6801	11/7/2024	\$ 187.05	Emergency Student Assist.
T-Mobile USA Incorporated	6801	11/14/2024	\$ 164.43	Emergency Student Assist.
T-Mobile USA Incorporated	6801	11/14/2024	\$ 3,489.93	COMM Basic Telephone Service
T-Mobile USA Incorporated	6801	11/21/2024	\$ 297.34	Emergency Student Assist.
T-Mobile USA Incorporated	6801	11/27/2024	\$ 198.89	Emergency Student Assist.
T-Mobile USA Incorporated	6801	12/5/2024	\$ 1,163.31	COMM Cable Charges
T-Mobile USA Incorporated	6801	1/30/2025	\$ 400.00	Emergency Student Assist.
T-Mobile USA Incorporated	6801	1/30/2025	\$ 182.50	Emergency Student Assist.
T-Mobile USA Incorporated	6801	2/4/2025	\$ 2,326.62	COMM Basic Telephone Service
T-Mobile USA Incorporated	6801	2/6/2025	\$ 450.11	Emergency Student Assist.
T-Mobile USA Incorporated	6801	2/6/2025	\$ 288.44	Emergency Student Assist.
T-Mobile USA Incorporated	6801	2/6/2025	\$ 407.80	Emergency Student Assist.
T-Mobile USA Incorporated	6801	2/13/2025	\$ 244.35	Emergency Student Assist.
T-Mobile USA Incorporated	6801	2/20/2025	\$ 328.85	Emergency Student Assist.
T-Mobile USA Incorporated	6801	2/27/2025	\$ 148.26	Emergency Student Assist.
T-Mobile USA Incorporated	6801	2/27/2025	\$ 1,163.31	COMM Basic Telephone Service
T-Mobile USA Incorporated	6801	3/27/2025	\$ 249.14	Emergency Student Assist.
T-Mobile USA Incorporated	6801	3/27/2025	\$ 1,179.65	COMM Basic Telephone Service
T-Mobile USA Incorporated	6801	4/10/2025	\$ 224.10	Emergency Student Assist.
T-Mobile USA Incorporated	6801	4/10/2025	\$ 75.00	Emergency Student Assist.
T-Mobile USA Incorporated	6801	4/10/2025	\$ 144.10	Emergency Student Assist.
T-Mobile USA Incorporated	6801	4/17/2025	\$ 517.50	Emergency Student Assist.
T-Mobile USA Incorporated	6801	4/24/2025	\$ 277.42	Emergency Student Assist.
T-Mobile USA Incorporated	6801	4/30/2025	\$ 114.94	Emergency Student Assist.
T-Mobile USA Incorporated	6801	5/15/2025	\$ 75.00	Emergency Student Assist.
T-Mobile USA Incorporated	6801	5/22/2025	\$ 210.42	Emergency Student Assist.
T-Mobile USA Incorporated	6801	5/22/2025	\$ 146.24	Emergency Student Assist.

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T-Mobile USA Incorporated	6801	5/22/2025	\$ 150.00	Emergency Student Assist.
T-Mobile USA Incorporated	6801	6/5/2025	\$ 260.00	Emergency Student Assist.
T-Mobile USA Incorporated	6801	6/5/2025	\$ 2,211.26	COMM Basic Telephone Service
T-Mobile USA Incorporated	6801	6/12/2025	\$ 75.00	Emergency Student Assist.
T-Mobile USA Incorporated	6801	6/12/2025	\$ 130.88	Emergency Student Assist.
T-Mobile USA Incorporated	6801	6/26/2025	\$ 109.05	Emergency Student Assist.
T-Mobile USA Incorporated	6801	6/26/2025	\$ 298.10	Emergency Student Assist.
T-Mobile USA Incorporated	6801	7/2/2025	\$ 223.58	Emergency Student Assist.
T-Mobile USA Incorporated	6801	7/2/2025	\$ 300.00	Emergency Student Assist.
T-Mobile USA Incorporated	6801	7/2/2025	\$ 60.00	Emergency Student Assist.
T-Mobile USA Incorporated	6801	7/10/2025	\$ 412.20	Emergency Student Assist.
T-Mobile USA Incorporated	6801	7/10/2025	\$ 497.00	Emergency Student Assist.
T-Mobile USA Incorporated	6801	7/17/2025	\$ 132.27	Emergency Student Assist.
T-Mobile USA Incorporated	6801	7/24/2025	\$ 2,170.04	COMM Basic Telephone Service
T-Mobile USA Incorporated	6801	7/29/2025	\$ 75.00	Emergency Student Assist.
T-Mobile USA Incorporated	6801	7/31/2025	\$ 333.93	Emergency Student Assist.
T-Mobile USA Incorporated	6801	7/31/2025	\$ 250.38	Emergency Student Assist.
T-Mobile USA Incorporated	6801	8/11/2025	\$ 299.63	Emergency Student Assist.
T-Mobile USA Incorporated	6801	8/14/2025	\$ 139.31	Emergency Student Assist.
T-Mobile USA Incorporated	6801	8/14/2025	\$ 180.00	Emergency Student Assist.
T-Mobile USA Incorporated	6801	8/15/2025	\$ 75.00	Emergency Student Assist.
T-Mobile USA Incorporated	6801	8/15/2025	\$ 210.83	Emergency Student Assist.
T-Mobile USA Incorporated	6801	8/21/2025	\$ 356.25	Emergency Student Assist.
T-Mobile USA Incorporated	6801	8/28/2025	\$ 1,090.64	COMM Basic Telephone Service
T-Mobile USA Incorporated	6801	8/29/2025	\$ 66.18	Emergency Student Assist.
T-Mobile USA Incorporated	6801	8/29/2025	\$ 250.00	Emergency Student Assist.
Tocchi-Wallpe	3891	11/13/2024	\$ 9.38	TRVL USA Emp Miles Parking In-Town
Tocchi-Wallpe	3891	4/9/2025	\$ 28.00	TRVL USA Emp Miles Parking In-Town
Tocchi-Wallpe	3891	4/18/2025	\$ 28.00	TRVL USA Emp Miles Parking In-Town
Today's Business Solutions Inc	87799	1/15/2025	\$ 1,590.00	Computer Software under \$10K
Today's Business Solutions Inc	87799	5/29/2025	\$ 1,590.00	Computer Software under \$10K
Today's Business Solutions Inc	87799	8/28/2025	\$ 1,590.00	Computer Software under \$10K
Toliver	10643	10/11/2024	\$ 548.58	TRVL USA Emp Miles Parking In-Town
Tondro Consulting LLC	71765	5/8/2025	\$ 35,000.00	Contracted Services
Tondro Consulting LLC	71765	6/12/2025	\$ 35,000.00	Contracted Services
Tondro Consulting LLC	71765	8/28/2025	\$ 34,582.20	Contracted Services
Tony G's Soul Food LLC	92197	9/11/2024	\$ 3,500.00	Refreshments-Catered
Tony G's Soul Food LLC	92197	10/18/2024	\$ 2,500.00	Refreshments-Catered
Tony G's Soul Food LLC	92197	1/22/2025	\$ 979.45	Refreshments-Other
Tony G's Soul Food LLC	92197	1/24/2025	\$ 185,150.40	Refreshments-Other
Tony G's Soul Food LLC	92197	2/14/2025	\$ 19,092.12	Refreshments-Other
Tony G's Soul Food LLC	92197	2/26/2025	\$ 531.00	Refreshments-Other
Tony G's Soul Food LLC	92197	4/16/2025	\$ 43,383.43	Refreshments-Other
Tony G's Soul Food LLC	92197	4/18/2025	\$ 8,645.27	Refreshments-Catered
Tony G's Soul Food LLC	92197	4/23/2025	\$ 67,768.49	Refreshments-Other
Tony G's Soul Food LLC	92197	6/4/2025	\$ 103,270.93	Refreshments-Other
Tony G's Soul Food LLC	92197	6/27/2025	\$ 5,150.00	Refreshments-Catered
Tony G's Soul Food LLC	92197	7/9/2025	\$ 4,642.00	Refreshments-Catered
Tony G's Soul Food LLC	92197	7/11/2025	\$ 1,218.00	Refreshments-Other
Tony G's Soul Food LLC	92197	8/8/2025	\$ 2,700.00	Refreshments-Catered
Tony G's Soul Food LLC	92197	8/29/2025	\$ 2,801.73	Refreshments-Catered
Toolkit Technologies Inc	76707	1/15/2025	\$ 77,450.00	Furniture & Equip over 10K - 5 YRS
Toolkit Technologies Inc	76707	3/26/2025	\$ 2,950.00	Computer Software under \$10K
Toolkit Technologies Inc	76707	4/23/2025	\$ 71,500.00	All Cmp & Tch Equip Ovr \$10K TAG
Toolkit Technologies Inc	76707	4/30/2025	\$ 156,875.00	All Cmp & Tch Equip Ovr \$10K TAG
Toolkit Technologies Inc	76707	8/20/2025	\$ 24,400.00	Furniture & Equip over 10K - 5 YRS
Torres	48324	1/29/2025	\$ 327.00	Employee Professional Development
Torres	60210	5/22/2025	\$ 500.00	Student Stipends
Torres	86427	6/24/2025	\$ 800.00	Accounts Payable Chargebacks
Torres	48324	8/20/2025	\$ 327.00	Employee Professional Development
Torres Aragon	36036	10/16/2024	\$ 238.96	Tools, Eqp & Furn <\$750 Not Tag
Torres Mendoza	43095	11/20/2024	\$ 654.00	Employee Professional Development
Torres Mendoza	43095	6/25/2025	\$ 249.14	Employee Professional Development

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Torres Mendoza	43095	8/22/2025	\$ 352.61	Employee Professional Development
Total Media Solutions	8368	12/18/2024	\$ 9,050.80	Contracted Services
Total Media Solutions	8368	5/30/2025	\$ 36,662.00	Rental Of Equipment Expense
Touch Net Information Systems	7221	4/2/2025	\$ 2,710.00	Software Maintenance and Support
Touch Net Information Systems	7221	4/9/2025	\$ 381,615.00	Software Maintenance and Support
Touch Net Information Systems	7221	5/30/2025	\$ 75,350.00	Contracted Services
Tracy	66615	9/20/2024	\$ 41.54	TRVL USA Emp Miles Parking In-Town
Tracy	66615	10/16/2024	\$ 24.12	TRVL USA Emp Miles Parking In-Town
Tracy	66615	11/20/2024	\$ 249.00	TRVL USA Emp Meals Out Of Town
Tracy	66615	12/6/2024	\$ 17.42	TRVL USA Emp Miles Parking In-Town
Tracy	66615	1/17/2025	\$ 1,725.00	Employee Professional Development
Tracy	66615	2/12/2025	\$ 154.00	TRVL USA Emp Miles Parking In-Town
Tracy	66615	6/18/2025	\$ 475.00	Employee Professional Development
Tracy	66615	8/22/2025	\$ 53.20	TRVL USA Emp Miles Parking In-Town
Tran	36367	12/12/2024	\$ 907.98	TRVL USA Emp Lodging Out Of Town
Trane US Inc	7155	10/3/2024	\$ 15,000.01	Contracted Services
Trane US Inc	7155	10/15/2024	\$ 204.40	Mechanical /Elec/Plumbing
Trane US Inc	7155	10/17/2024	\$ 195.00	Mechanical /Elec/Plumbing
Trane US Inc	7155	10/24/2024	\$ 367.00	Mechanical /Elec/Plumbing
Trane US Inc	7155	11/14/2024	\$ 2,407.00	Repair and Maintenance
Trane US Inc	7155	11/15/2024	\$ 2,108.70	Repair and Maintenance
Trane US Inc	7155	11/27/2024	\$ 860.86	Repair and Maintenance
Trane US Inc	7155	12/5/2024	\$ 12,893.57	Mechanical /Elec/Plumbing
Trane US Inc	7155	12/12/2024	\$ 3,865.83	Repair and Maintenance
Trane US Inc	7155	12/17/2024	\$ 263.43	Mechanical /Elec/Plumbing
Trane US Inc	7155	1/9/2025	\$ 205.00	Mechanical /Elec/Plumbing
Trane US Inc	7155	1/15/2025	\$ 7,536.00	Contracted Services
Trane US Inc	7155	1/23/2025	\$ 295,434.00	Mechanical /Elec/Plumbing
Trane US Inc	7155	2/6/2025	\$ 28,188.00	Contracted Services
Trane US Inc	7155	2/13/2025	\$ 37,944.00	Repair and Maintenance
Trane US Inc	7155	2/20/2025	\$ 87.62	Mechanical /Elec/Plumbing
Trane US Inc	7155	2/27/2025	\$ 34,461.54	Mechanical /Elec/Plumbing
Trane US Inc	7155	3/27/2025	\$ 2,408.00	Repair and Maintenance
Trane US Inc	7155	4/3/2025	\$ 16,952.00	Mechanical /Elec/Plumbing
Trane US Inc	7155	4/4/2025	\$ 1,207.55	Repair and Maintenance
Trane US Inc	7155	4/9/2025	\$ 111.72	Mechanical /Elec/Plumbing
Trane US Inc	7155	4/24/2025	\$ 3,768.00	Contracted Services
Trane US Inc	7155	4/30/2025	\$ 10,191.24	Mechanical /Elec/Plumbing
Trane US Inc	7155	5/15/2025	\$ 5,340.00	Contracted Services
Trane US Inc	7155	6/24/2025	\$ 4,213.00	Contracted Services
Trane US Inc	7155	6/30/2025	\$ 6,352.97	Repair and Maintenance
Trane US Inc	7155	7/2/2025	\$ 10,146.00	Mechanical /Elec/Plumbing
Trane US Inc	7155	7/15/2025	\$ 235.91	Mechanical /Elec/Plumbing
Trane US Inc	7155	8/5/2025	\$ 9,743.00	Repair and Maintenance
Translation Services	78122	5/8/2025	\$ 235.00	Contracted Services
TreeTop Products LLC	30664	1/15/2025	\$ 57,337.73	Floor Care
Trejo	43661	6/25/2025	\$ 864.00	Employee Professional Development
Trevino	12861	10/30/2024	\$ 239.98	TRVL USA Emp Airfare
Trevino	47525	12/6/2024	\$ 306.00	TRVL USA Emp Meals Out Of Town
Trevino	49011	12/12/2024	\$ 18,000.00	Contracted Services
Trevino	47525	1/8/2025	\$ 298.00	TRVL USA Emp Meals Out Of Town
Trevino	11548	3/7/2025	\$ 60.25	TRVL USA Emp Miles Parking In-Town
Trevino	64849	4/3/2025	\$ 1,500.00	Contracted Services
Trevino	28542	6/4/2025	\$ 304.55	TRVL USA Emp Meals Out Of Town
Trevino	11548	7/18/2025	\$ 115.27	TRVL USA Emp Miles Parking In-Town
Trevino-Ojeda	24703	4/25/2025	\$ 42.46	TRVL USA Emp Travel Other
Trim	36138	2/28/2025	\$ 215.25	Travel Advances
Trim	36138	3/21/2025	\$ 28.00	TRVL USA Emp Miles Parking In-Town
Trim	36138	4/9/2025	\$ 1,555.15	TRVL USA Emp Lodging Out Of Town
Trinh	69739	3/28/2025	\$ 170.00	TRVL USA Emp Meals Out Of Town
Trinidad	14460	11/15/2024	\$ 485.80	TRVL USA Emp Miles Parking Out-Town
Trinidad	27858	4/9/2025	\$ 400.00	Employee License Expense
Trinidad	27858	4/30/2025	\$ 106.00	TRVL USA Emp Meals Out Of Town

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Trinidad	14460	5/16/2025	\$ 106.00	TRVL USA Emp Meals Out Of Town
Trinidad	14460	5/21/2025	\$ 344.38	TRVL USA Emp Miles Parking Out-Town
Trinidad	14460	7/11/2025	\$ 444.31	Repair and Maintenance
Tristan	83523	6/18/2025	\$ 35.00	TRVL USA Emp Miles Parking In-Town
Tri-Starr Personnel LLC	42326	7/24/2025	\$ 2,500.00	Contracted Services-Independent
Tru Branding	55120	12/11/2024	\$ 3,387.50	Advertising Exp-Promotion Materials
Tru Branding	55120	12/18/2024	\$ 1,560.00	Advertising Exp-Promotion Materials
Tru Branding	55120	1/8/2025	\$ 3,680.11	Advertising Exp-Promotion Materials
Tru Branding	55120	1/15/2025	\$ 1,434.99	Advertising Exp-Promotion Materials
Tru Branding	55120	2/21/2025	\$ 1,800.00	Advertising Exp-Promotion Materials
Tru Branding	55120	4/23/2025	\$ 4,155.55	Advertising Exp-Promotion Materials
Tru Branding	55120	4/30/2025	\$ 1,304.95	Advertising Exp-Promotion Materials
Tru Branding	55120	5/7/2025	\$ 1,199.00	Advertising Exp-Promotion Materials
Tru Branding	55120	5/14/2025	\$ 1,528.40	Advertising Exp-Promotion Materials
Tru Branding	55120	7/9/2025	\$ 9,491.49	Student Graduation Expense
Tru Branding	55120	8/13/2025	\$ 2,882.69	Advertising Exp-Promotion Materials
True Flavors Llc	10948	1/8/2025	\$ 3,155.00	Refreshments-Catered
True North Consulting Group LLC	32664	12/4/2024	\$ 12,390.00	Contracted Services
True North Consulting Group LLC	32664	3/20/2025	\$ 66,333.20	Construction - Architect Fees
True North Consulting Group LLC	32664	8/21/2025	\$ 6,346.11	Construction - Architect Fees
True North Consulting Group LLC	32664	8/21/2025	\$ 32,300.00	Construction - Architect Fees
TruEd Consulting Inc	80639	1/24/2025	\$ 46,800.00	Contracted Services
Trutela Insurance LLC	35129	1/30/2025	\$ 10,000.00	GRNT Student Tuition and Fees
Tubbesing Services LLC	16045	10/24/2024	\$ 63,679.05	Software Maintenance and Support
Tubbesing Services LLC	16045	4/24/2025	\$ 41,790.00	Contracted Services
Tucker	35758	1/24/2025	\$ 66.75	TRVL USA Emp Meals Out Of Town
Tulloch	36027	10/15/2024	\$ 4,000.00	Contracted Services
Turnbull-Campbell	83497	9/6/2024	\$ 211.00	TRVL USA Emp Meals Out Of Town
Turnbull-Campbell	83497	10/24/2024	\$ 265.00	TRVL USA Emp Meals Out Of Town
Turnbull-Campbell	83497	8/27/2025	\$ 201.00	TRVL USA Emp Meals Out Of Town
Turner Construction Company	40306	9/6/2024	\$ 398,309.67	Construction - Contracts Costs
Turner Construction Company	40306	9/18/2024	\$ 418,415.65	Construction - Contracts Costs
Turner Construction Company	40306	9/20/2024	\$ 100,096.25	Construction - Contracts Costs
Turner Construction Company	40306	10/2/2024	\$ 325,471.95	Construction - Contracts Costs
Turner Construction Company	40306	10/4/2024	\$ 17,933.15	Construction - Contracts Costs
Turner Construction Company	40306	10/16/2024	\$ 583,307.99	Construction - Contracts Costs
Turner Construction Company	40306	10/25/2024	\$ 2,275,125.65	Construction - Contracts Costs
Turner Construction Company	40306	11/1/2024	\$ 143,481.10	Mechanical /Elec/Plumbing
Turner Construction Company	40306	11/13/2024	\$ 462,138.20	Construction - Contracts Costs
Turner Construction Company	40306	11/22/2024	\$ 2,078,863.44	Construction - Contracts Costs
Turner Construction Company	40306	12/4/2024	\$ 2,939,304.87	Construction - Contracts Costs
Turner Construction Company	40306	12/6/2024	\$ 849,011.78	Construction - Contracts Costs
Turner Construction Company	40306	12/11/2024	\$ 1,587,228.57	Construction - Contracts Costs
Turner Construction Company	40306	12/13/2024	\$ 280,191.37	Construction - Contracts Costs
Turner Construction Company	40306	12/19/2024	\$ 1,429,245.41	Construction - Contracts Costs
Turner Construction Company	40306	1/10/2025	\$ 36,092.80	Construction - Contracts Costs
Turner Construction Company	40306	1/29/2025	\$ 2,150,920.77	Construction - Contracts Costs
Turner Construction Company	40306	1/31/2025	\$ 799,918.10	Construction - Contracts Costs
Turner Construction Company	40306	2/14/2025	\$ 1,037,038.49	Construction - Contracts Costs
Turner Construction Company	40306	2/28/2025	\$ 1,628,503.29	Construction - Contracts Costs
Turner Construction Company	40306	3/7/2025	\$ 3,810,288.54	Construction - Contracts Costs
Turner Construction Company	40306	3/19/2025	\$ 27,897.08	Construction - Contracts Costs
Turner Construction Company	40306	3/21/2025	\$ 1,782,127.38	Construction - Contracts Costs
Turner Construction Company	40306	3/26/2025	\$ 2,596,715.25	Construction - Contracts Costs
Turner Construction Company	40306	3/28/2025	\$ 8,640.82	Construction - Contracts Costs
Turner Construction Company	40306	4/2/2025	\$ 2,148,736.56	Construction - Contracts Costs
Turner Construction Company	40306	4/9/2025	\$ 98,765.31	Mechanical /Elec/Plumbing
Turner Construction Company	40306	4/16/2025	\$ 98,359.19	Construction - Contracts Costs
Turner Construction Company	40306	4/18/2025	\$ 1,524,367.77	Construction - Contracts Costs
Turner Construction Company	40306	4/30/2025	\$ 822,597.08	Construction - Contracts Costs
Turner Construction Company	40306	5/2/2025	\$ 71,422.70	Construction - Contracts Costs
Turner Construction Company	40306	5/9/2025	\$ 1,376,067.76	Construction - Contracts Costs
Turner Construction Company	40306	5/16/2025	\$ 302,718.14	Retainage-Turner Construction

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Turner Construction Company	40306	5/28/2025	\$ 1,661,899.96	Construction - Contracts Costs
Turner Construction Company	40306	6/25/2025	\$ 1,275,298.89	Construction - Contracts Costs
Turner Construction Company	40306	7/2/2025	\$ 608,213.23	Construction - Contracts Costs
Turner Construction Company	40306	7/9/2025	\$ 3,702,101.97	Construction - Contracts Costs
Turner Construction Company	40306	7/16/2025	\$ 677,787.65	Construction - Contracts Costs
Turner Construction Company	40306	7/25/2025	\$ 1,600,175.36	Construction - Contracts Costs
Turner Construction Company	40306	8/6/2025	\$ 863,347.06	Construction - Contracts Costs
Turner Construction Company	40306	8/22/2025	\$ 1,485,830.26	Construction - Contracts Costs
Turner Construction Company	40306	8/27/2025	\$ 1,334,730.81	Construction - Contracts Costs
Turner Construction Company	40306	8/29/2025	\$ 1,165,365.30	Construction - Contracts Costs
Turner-Gray	34836	10/30/2024	\$ 120.60	TRVL USA Emp Miles Parking In-Town
Turnitin LLC	4824	11/27/2024	\$ 115,500.00	Software Maintenance and Support
Turvin	43888	2/12/2025	\$ 2,200.00	Employee Professional Development
TVL Inc	38513	8/28/2025	\$ 5,996.00	Software Maintenance and Support
Twig Book Shop	7267	12/5/2024	\$ 15,318.44	LIBR Monographs
Twilio Inc	24975	9/26/2024	\$ 441.00	Contracted Services
Twilio Inc	24975	10/11/2024	\$ 882.00	Contracted Services
Twilio Inc	24975	11/22/2024	\$ 14,087.50	Contracted Services
Twilio Inc	24975	3/7/2025	\$ 2,237.51	Contracted Services
Twilio Inc	24975	4/9/2025	\$ 900.00	Contracted Services
Twin Flooring & Finishes LLC	6856	9/4/2024	\$ 786.25	Repair and Maintenance
Twin Flooring & Finishes LLC	6856	9/6/2024	\$ 193,222.50	Contracted Services
Twin Flooring & Finishes LLC	6856	9/11/2024	\$ 4,818.00	Repair and Maintenance
Twin Flooring & Finishes LLC	6856	9/18/2024	\$ 975.00	Repair and Maintenance
Twin Flooring & Finishes LLC	6856	9/25/2024	\$ 18,090.00	Repair and Maintenance
Twin Flooring & Finishes LLC	6856	10/30/2024	\$ 1,725.00	Repair and Maintenance
Twin Flooring & Finishes LLC	6856	11/13/2024	\$ 2,184.00	Contracted Services
Twin Flooring & Finishes LLC	6856	11/15/2024	\$ 11,600.00	Repair and Maintenance
Twin Flooring & Finishes LLC	6856	11/22/2024	\$ 2,965.00	Repair and Maintenance
Twin Flooring & Finishes LLC	6856	11/27/2024	\$ 5,060.00	Repair and Maintenance
Twin Flooring & Finishes LLC	6856	12/4/2024	\$ 2,385.00	Contracted Services
Twin Flooring & Finishes LLC	6856	12/11/2024	\$ 5,578.00	Contracted Services
Twin Flooring & Finishes LLC	6856	12/18/2024	\$ 208,892.75	Contracted Services
Twin Flooring & Finishes LLC	6856	1/8/2025	\$ 85,087.00	Repair and Maintenance
Twin Flooring & Finishes LLC	6856	2/14/2025	\$ 18,525.00	Contracted Services
Twin Flooring & Finishes LLC	6856	2/26/2025	\$ 61,760.00	Repair and Maintenance
Twin Flooring & Finishes LLC	6856	3/19/2025	\$ 576.00	Moving Services
Twin Flooring & Finishes LLC	6856	4/9/2025	\$ 6,880.00	Repair and Maintenance
Twin Flooring & Finishes LLC	6856	4/16/2025	\$ 1,625.00	Contracted Services
Twin Flooring & Finishes LLC	6856	4/25/2025	\$ 11,480.00	Construction - Contracts Costs
Twin Flooring & Finishes LLC	6856	5/2/2025	\$ 7,854.40	Repair and Maintenance
Twin Flooring & Finishes LLC	6856	5/9/2025	\$ 1,800.00	Repair and Maintenance
Twin Flooring & Finishes LLC	6856	5/16/2025	\$ 908.00	Tools, Eqp & Furn <\$750 Not Tag
Twin Flooring & Finishes LLC	6856	6/4/2025	\$ 2,235.00	Contracted Services
Twin Flooring & Finishes LLC	6856	6/6/2025	\$ 3,704.00	Contracted Services
Twin Flooring & Finishes LLC	6856	6/13/2025	\$ 58,815.00	Repair and Maintenance
Twin Flooring & Finishes LLC	6856	7/2/2025	\$ 184,824.00	Floor Care
Twin Flooring & Finishes LLC	6856	7/9/2025	\$ 2,680.00	Contracted Services
Twin Flooring & Finishes LLC	6856	8/8/2025	\$ 147,400.00	Floor Care
Twin Flooring & Finishes LLC	6856	8/22/2025	\$ 145,670.00	Floor Care
Twin Liquors	3236	5/8/2025	\$ 1,093.48	Lab Supplies and Materials
Twin Liquors	3236	6/13/2025	\$ 960.85	Accounts Payable Chargebacks
TWIST Integration Solutions Technology	77012	8/20/2025	\$ 40,954.00	Furniture & Equip over 10K - 5 YRS
TxDLA Inc	87434	7/24/2025	\$ 50.00	Institutional Assoc Fees / Dues
Tyson Foods Inc	74597	4/9/2025	\$ 10,000.00	Deferred Revenue-Advance Pymt
uConnect Inc	83855	11/21/2024	\$ 50,000.00	Contracted Services
Uline Inc	31097	6/18/2025	\$ 3,751.61	Tools, Eqp & Furn <\$750 Not Tag
Uline Inc	31097	6/25/2025	\$ 330.56	Tools, Eqp & Furn <\$750 Not Tag
Uline Inc	31097	8/1/2025	\$ 936.22	Lab Supplies and Materials
Uminski	31980	10/9/2024	\$ 1,770.00	Travel Advances
Uminski	31980	11/27/2024	\$ 555.77	Travel Advances
Uminski	31980	11/27/2024	\$ 1,376.77	TRVL USA Emp Lodging Out Of Town
Uminski	31980	12/4/2024	\$ 2,200.00	Employee Professional Development

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Uminski	31980	12/6/2024	\$ 7,015.08	TRVL USA Emp Transportation
Uminski	31980	12/18/2024	\$ 1,116.00	Travel Advances
Uminski	31980	2/7/2025	\$ 302.75	TRVL Student Travel
Uminski	31980	8/1/2025	\$ 377.55	TRVL USA Emp Miles Parking In-Town
Unico Communications Inc	60488	10/24/2024	\$ 5,000.00	Contracted Services
Unico Communications Inc	60488	12/17/2024	\$ 5,000.00	Advertising Expense-Sponsorships
Unifirst Corporation	7302	9/5/2024	\$ 76.73	Repair and Maintenance
Unifirst Corporation	7302	10/3/2024	\$ 76.73	Repair and Maintenance
Unifirst Corporation	7302	11/15/2024	\$ 76.73	Floor Care
Unifirst Corporation	7302	11/27/2024	\$ 76.73	Floor Care
Unifirst Corporation	7302	12/17/2024	\$ 3,646.33	Employee Uniforms - Rental + Purch
Unifirst Corporation	7302	12/18/2024	\$ 1,146.92	Employee Uniforms - Rental + Purch
Unifirst Corporation	7302	1/9/2025	\$ 4,838.66	Employee Uniforms - Rental + Purch
Unifirst Corporation	7302	1/15/2025	\$ 672.41	Employee Uniforms - Rental + Purch
Unifirst Corporation	7302	1/17/2025	\$ 356.65	Employee Uniforms - Rental + Purch
Unifirst Corporation	7302	1/23/2025	\$ 505.11	Employee Uniforms - Rental + Purch
Unifirst Corporation	7302	1/30/2025	\$ 1,054.94	Employee Uniforms - Rental + Purch
Unifirst Corporation	7302	1/31/2025	\$ 227.91	Employee Uniforms - Rental + Purch
Unifirst Corporation	7302	2/4/2025	\$ 405.27	Employee Uniforms - Rental + Purch
Unifirst Corporation	7302	2/6/2025	\$ 227.91	Employee Uniforms - Rental + Purch
Unifirst Corporation	7302	2/13/2025	\$ 664.11	Employee Uniforms - Rental + Purch
Unifirst Corporation	7302	2/20/2025	\$ 716.81	Employee Uniforms - Rental + Purch
Unifirst Corporation	7302	2/27/2025	\$ 761.31	Employee Uniforms - Rental + Purch
Unifirst Corporation	7302	2/28/2025	\$ 225.92	Employee Uniforms - Rental + Purch
Unifirst Corporation	7302	3/6/2025	\$ 708.09	Employee Uniforms - Rental + Purch
Unifirst Corporation	7302	3/7/2025	\$ 232.89	Employee Uniforms - Rental + Purch
Unifirst Corporation	7302	3/20/2025	\$ 1,527.35	Employee Uniforms - Rental + Purch
Unifirst Corporation	7302	3/27/2025	\$ 813.45	Employee Uniforms - Rental + Purch
Unifirst Corporation	7302	3/28/2025	\$ 253.00	Employee Uniforms - Rental + Purch
Unifirst Corporation	7302	4/3/2025	\$ 435.01	Employee Uniforms - Rental + Purch
Unifirst Corporation	7302	4/9/2025	\$ 509.03	Employee Uniforms - Rental + Purch
Unifirst Corporation	7302	4/10/2025	\$ 82.64	Employee Uniforms - Rental + Purch
Unifirst Corporation	7302	4/15/2025	\$ 481.33	Employee Uniforms - Rental + Purch
Unifirst Corporation	7302	4/17/2025	\$ 287.57	Employee Uniforms - Rental + Purch
Unifirst Corporation	7302	4/24/2025	\$ 818.06	Employee Uniforms - Rental + Purch
Unifirst Corporation	7302	4/30/2025	\$ 862.59	Employee Uniforms - Rental + Purch
Unifirst Corporation	7302	5/1/2025	\$ 130.14	Employee Uniforms - Rental + Purch
Unifirst Corporation	7302	5/8/2025	\$ 473.57	Employee Uniforms - Rental + Purch
Unifirst Corporation	7302	5/15/2025	\$ 960.03	Employee Uniforms - Rental + Purch
Unifirst Corporation	7302	5/22/2025	\$ 1,466.39	Employee Uniforms - Rental + Purch
Unifirst Corporation	7302	5/29/2025	\$ 602.11	Employee Uniforms - Rental + Purch
Unifirst Corporation	7302	6/5/2025	\$ 940.09	Employee Uniforms - Rental + Purch
Unifirst Corporation	7302	6/12/2025	\$ 891.44	Employee Uniforms - Rental + Purch
Unifirst Corporation	7302	6/24/2025	\$ 1,418.95	Employee Uniforms - Rental + Purch
Unifirst Corporation	7302	6/26/2025	\$ 177.08	Employee Uniforms - Rental + Purch
Unifirst Corporation	7302	6/30/2025	\$ 608.51	Employee Uniforms - Rental + Purch
Unifirst Corporation	7302	7/2/2025	\$ 259.88	Employee Uniforms - Rental + Purch
Unifirst Corporation	7302	7/10/2025	\$ 1,130.28	Employee Uniforms - Rental + Purch
Unifirst Corporation	7302	7/15/2025	\$ 770.89	Employee Uniforms - Rental + Purch
Unifirst Corporation	7302	7/16/2025	\$ 95.19	Employee Uniforms - Rental + Purch
Unifirst Corporation	7302	7/24/2025	\$ 1,325.56	Employee Uniforms - Rental + Purch
Unifirst Corporation	7302	7/29/2025	\$ 627.79	Employee Uniforms - Rental + Purch
Unifirst Corporation	7302	8/5/2025	\$ 939.47	Employee Uniforms - Rental + Purch
Unifirst Corporation	7302	8/11/2025	\$ 763.79	Employee Uniforms - Rental + Purch
Unifirst Corporation	7302	8/14/2025	\$ 335.22	Employee Uniforms - Rental + Purch
Unifirst Corporation	7302	8/15/2025	\$ 339.27	Employee Uniforms - Rental + Purch
Unifirst Corporation	7302	8/21/2025	\$ 599.81	Employee Uniforms - Rental + Purch
Unifirst Corporation	7302	8/22/2025	\$ 535.81	Employee Uniforms - Rental + Purch
Unifirst Corporation	7302	8/28/2025	\$ 449.72	Employee Uniforms - Rental + Purch
Unifirst Corporation	7302	8/29/2025	\$ 559.82	Employee Uniforms - Rental + Purch
Unifresh Incorporated	22864	9/13/2024	\$ 900.36	Lab Supplies and Materials
Unifresh Incorporated	22864	9/18/2024	\$ 2,980.01	Lab Supplies and Materials
Unifresh Incorporated	22864	9/20/2024	\$ 1,515.88	Lab Supplies and Materials

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Unifresh Incorporated	22864	9/27/2024	\$ 1,195.70	Lab Supplies and Materials
Unifresh Incorporated	22864	10/2/2024	\$ 570.18	Lab Supplies and Materials
Unifresh Incorporated	22864	10/4/2024	\$ 1,848.54	Lab Supplies and Materials
Unifresh Incorporated	22864	10/11/2024	\$ 965.99	Lab Supplies and Materials
Unifresh Incorporated	22864	10/16/2024	\$ 976.39	Lab Supplies and Materials
Unifresh Incorporated	22864	10/25/2024	\$ 831.15	Lab Supplies and Materials
Unifresh Incorporated	22864	11/6/2024	\$ 3,093.90	Lab Supplies and Materials
Unifresh Incorporated	22864	11/20/2024	\$ 1,518.38	Lab Supplies and Materials
Unifresh Incorporated	22864	11/27/2024	\$ 1,711.48	Lab Supplies and Materials
Unifresh Incorporated	22864	12/4/2024	\$ 99.60	Lab Supplies and Materials
Unifresh Incorporated	22864	12/11/2024	\$ 72.60	Lab Supplies and Materials
Unifresh Incorporated	22864	1/29/2025	\$ 112.75	Lab Supplies and Materials
Unifresh Incorporated	22864	1/31/2025	\$ 633.25	Lab Supplies and Materials
Unifresh Incorporated	22864	2/5/2025	\$ 1,077.46	Lab Supplies and Materials
Unifresh Incorporated	22864	2/7/2025	\$ 1,002.37	Lab Supplies and Materials
Unifresh Incorporated	22864	2/14/2025	\$ 1,036.71	Lab Supplies and Materials
Unifresh Incorporated	22864	2/19/2025	\$ 593.74	Lab Supplies and Materials
Unifresh Incorporated	22864	2/26/2025	\$ 1,210.12	Lab Supplies and Materials
Unifresh Incorporated	22864	2/28/2025	\$ 722.86	Lab Supplies and Materials
Unifresh Incorporated	22864	3/19/2025	\$ 2,328.60	Lab Supplies and Materials
Unifresh Incorporated	22864	3/21/2025	\$ 2,390.76	Lab Supplies and Materials
Unifresh Incorporated	22864	3/28/2025	\$ 1,157.39	Lab Supplies and Materials
Unifresh Incorporated	22864	4/9/2025	\$ 3,441.78	Lab Supplies and Materials
Unifresh Incorporated	22864	4/23/2025	\$ 401.35	Lab Supplies and Materials
Unifresh Incorporated	22864	4/30/2025	\$ 3,560.58	Lab Supplies and Materials
Unifresh Incorporated	22864	5/9/2025	\$ 83.90	Lab Supplies and Materials
Unifresh Incorporated	22864	6/25/2025	\$ 1,252.50	Lab Supplies and Materials
Unifresh Incorporated	22864	7/11/2025	\$ 86.90	Lab Supplies and Materials
Unifresh Incorporated	22864	7/16/2025	\$ 1,800.09	Lab Supplies and Materials
Unifresh Incorporated	22864	7/25/2025	\$ 714.86	Lab Supplies and Materials
Unifresh Incorporated	22864	8/8/2025	\$ 591.55	Lab Supplies and Materials
Unifresh Incorporated	22864	8/13/2025	\$ 405.28	Lab Supplies and Materials
Unifresh Incorporated	22864	8/15/2025	\$ 191.97	Lab Supplies and Materials
Unifresh Incorporated	22864	8/27/2025	\$ 1,400.00	Lab Supplies and Materials
Unite Private Networks LLC	64842	3/20/2025	\$ 9,867.45	COMM Basic Telephone Service
Unite Private Networks LLC	64842	4/4/2025	\$ 3,967.85	COMM Cable Charges
Unite Private Networks LLC	64842	5/8/2025	\$ 3,967.85	COMM Basic Telephone Service
Unite Private Networks LLC	64842	6/24/2025	\$ 3,967.85	COMM Basic Telephone Service
Unite Private Networks LLC	64842	7/25/2025	\$ 9,143.20	COMM Basic Telephone Service
United Educators Management Company	73802	9/13/2024	\$ 5,000.00	Contracted Services
United Kidz Academy	38407	9/30/2024	\$ 2,310.00	Contracted Child Care Services
United Kidz Academy	38407	1/23/2025	\$ 3,840.00	Contracted Child Care Services
United Laboratories Incorporated	7319	8/8/2025	\$ 304.00	Mechanical /Elec/Plumbing
United Laboratories Incorporated	7319	8/20/2025	\$ 983.92	Floor Care
United Refrigeration	7321	6/4/2025	\$ 402.84	Repair and Maintenance
United Rentals (North America) Incorporated	7322	9/20/2024	\$ 2,194.55	Contracted Services
United Rentals (North America) Incorporated	7322	9/26/2024	\$ 321.38	Contracted Services
United Rentals (North America) Incorporated	7322	10/15/2024	\$ 32,256.49	Equip and Vehicles over 10K - 7 YRS
United Rentals (North America) Incorporated	7322	10/17/2024	\$ 131,101.72	Equip and Vehicles over 10K - 7 YRS
United Rentals (North America) Incorporated	7322	11/14/2024	\$ 2,066.54	Rental Of Equipment Expense
United Rentals (North America) Incorporated	7322	11/27/2024	\$ 13,765.00	Equip and Vehicles over 10K - 7 YRS
United Rentals (North America) Incorporated	7322	1/17/2025	\$ 3,556.74	Rental Of Equipment Expense
United Rentals (North America) Incorporated	7322	5/15/2025	\$ 915.17	Rental Of Equipment Expense
United Rentals (North America) Incorporated	7322	5/22/2025	\$ 1,183.46	Rental Of Equipment Expense
United Rentals (North America) Incorporated	7322	6/5/2025	\$ 2,500.00	Contracted Services-Independent
United Rentals (North America) Incorporated	7322	8/29/2025	\$ 3,453.64	Rental Of Equipment Expense
United Site Services	21650	4/3/2025	\$ 2,638.10	Facilities Rental/Lease Expense
United Site Services	21650	6/24/2025	\$ 6,035.86	Facilities Rental/Lease Expense
United States Postal Service	1263	9/20/2024	\$ 779.06	Postage Charges
United States Postal Service	1263	11/7/2024	\$ 509.48	Postage Charges
United States Postal Service	1263	11/14/2024	\$ 509.48	Postage Charges
United States Postal Service	1263	1/30/2025	\$ 518.33	Postage Charges
United States Postal Service	1263	2/27/2025	\$ 513.59	Postage Charges

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United States Postal Service	1263	4/17/2025	\$ 509.48	Postage Charges
United States Postal Service	1263	4/30/2025	\$ 562.45	Postage Charges
United States Postal Service	1263	5/22/2025	\$ 943.74	Postage Charges
United States Postal Service	1263	6/12/2025	\$ 623.77	Postage Charges
United States Postal Service	1263	6/18/2025	\$ 1,572.48	Postage Charges
United States Postal Service	1263	6/24/2025	\$ 515.00	Postage Charges
United States Postal Service	1263	7/10/2025	\$ 2,329.13	Postage Charges
United States Postal Service	1263	7/17/2025	\$ 248.33	Postage Charges
United Way - MLP	7326	10/2/2024	\$ 4,751.80	PR - United Way
United Way - MLP	7326	11/1/2024	\$ 4,710.28	PR - United Way
United Way - MLP	7326	12/4/2024	\$ 4,706.11	PR - United Way
United Way - MLP	7326	12/19/2024	\$ 4,709.53	PR - United Way
United Way - MLP	7326	1/31/2025	\$ 7,493.43	PR - United Way
United Way - MLP	7326	3/5/2025	\$ 5,778.43	PR - United Way
United Way - MLP	7326	4/2/2025	\$ 5,771.70	PR - United Way
United Way - MLP	7326	4/30/2025	\$ 5,739.22	PR - United Way
United Way - MLP	7326	6/4/2025	\$ 5,712.13	PR - United Way
United Way - MLP	7326	6/27/2025	\$ 5,581.87	PR - United Way
United Way - MLP	7326	8/1/2025	\$ 5,347.02	PR - United Way
United Way - MLP	7326	8/29/2025	\$ 5,343.77	PR - United Way
United Wholesale Mortgage LLC	74803	8/15/2025	\$ 1,183.00	Emergency Student Assist.
Universal Medical Inc	15307	5/22/2025	\$ 7,867.32	Lab Supplies and Materials
Universal Production Music	29106	10/23/2024	\$ 2,372.00	Contracted Services
Universal Production Music	29106	2/21/2025	\$ 2,392.00	LIBR Electronic Resources
University Mortuary Science Education Association	11062	4/3/2025	\$ 275.00	Institutional Assoc Fees / Dues
University of Central Arkansas	45670	11/14/2024	\$ 25.00	LIBR Monographs
University of Texas at Austin	7331	10/23/2024	\$ 13,150.00	Contracted Services-Independent
University of Texas at Austin	7331	11/6/2024	\$ 3,500.00	Employee Professional Development
University of Texas at Austin	7331	12/6/2024	\$ 5,000.00	Employee Memberships and Dues
University of Texas at Austin	7331	4/18/2025	\$ 1,798.00	Employee Professional Development
University of Texas at Austin	7331	4/30/2025	\$ 20,070.00	Contracted Services
University of Texas at Austin	7331	5/2/2025	\$ 9,740.00	Contracted Services
University of Texas at Austin	7331	5/21/2025	\$ 17,860.00	Contracted Services
University of Texas at Austin	7331	5/28/2025	\$ 10,000.00	Advertising Expense-Sponsorships
University of Texas at Austin	7331	7/16/2025	\$ 13,800.00	Contracted Services
University of Texas at Austin	7331	7/30/2025	\$ 13,800.00	Contracted Services
University of Texas at Austin	7331	8/1/2025	\$ 999.00	Employee Professional Development
University of Texas at Austin	7331	8/6/2025	\$ 2,997.00	Employee Professional Development
University of Texas at Austin	7331	8/29/2025	\$ 1,575.00	Institutional Assoc Fees / Dues
University of Texas at San Antonio	2104	9/11/2024	\$ 9,135.00	GRNT Student Tuition and Fees
University of Texas at San Antonio	2104	9/13/2024	\$ 142,291.09	GRNT Subcontracted Expenses
University of Texas at San Antonio	2104	10/25/2024	\$ 3,695.00	GRNT Student Tuition and Fees
University of Texas at San Antonio	2104	11/6/2024	\$ 10,000.00	Other Miscellaneous Costs
University of Texas at San Antonio	2104	11/13/2024	\$ 7,375.00	GRNT Student Tuition and Fees
University of Texas at San Antonio	2104	11/15/2024	\$ 2,995.00	GRNT Student Tuition and Fees
University of Texas at San Antonio	2104	1/10/2025	\$ 16,025.00	GRNT Student Tuition and Fees
University of Texas at San Antonio	2104	1/15/2025	\$ 11,080.00	GRNT Student Tuition and Fees
University of Texas at San Antonio	2104	1/22/2025	\$ 3,345.00	GRNT Student Tuition and Fees
University of Texas at San Antonio	2104	1/24/2025	\$ 3,195.00	GRNT Student Tuition and Fees
University of Texas at San Antonio	2104	1/29/2025	\$ 25,415.00	GRNT Student Tuition and Fees
University of Texas at San Antonio	2104	1/31/2025	\$ 3,695.00	GRNT Student Tuition and Fees
University of Texas at San Antonio	2104	2/5/2025	\$ 1,626.51	GRNT Subcontracted Expenses
University of Texas at San Antonio	2104	2/28/2025	\$ 13,975.00	GRNT Student Tuition and Fees
University of Texas at San Antonio	2104	3/5/2025	\$ 17,930.00	GRNT Student Tuition and Fees
University of Texas at San Antonio	2104	3/7/2025	\$ 2,995.00	GRNT Student Tuition and Fees
University of Texas at San Antonio	2104	3/19/2025	\$ 3,145.00	GRNT Student Tuition and Fees
University of Texas at San Antonio	2104	3/21/2025	\$ 51,025.00	GRNT Student Tuition and Fees
University of Texas at San Antonio	2104	4/4/2025	\$ 3,995.00	GRNT Student Tuition and Fees
University of Texas at San Antonio	2104	4/18/2025	\$ 40,405.00	GRNT Student Tuition and Fees
University of Texas at San Antonio	2104	5/14/2025	\$ 1,626.51	GRNT Subcontracted Expenses
University of Texas at San Antonio	2104	5/14/2025	\$ 16,270.00	GRNT Student Tuition and Fees
University of Texas at San Antonio	2104	5/30/2025	\$ 22,170.00	GRNT Student Tuition and Fees
University of Texas at San Antonio	2104	6/4/2025	\$ 350.00	GRNT Student Tuition and Fees

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University of Texas at San Antonio	2104	6/6/2025	\$ 3,695.00	GRNT Student Tuition and Fees
University of Texas at San Antonio	2104	7/25/2025	\$ 3,145.00	GRNT Student Tuition and Fees
University of Texas at San Antonio	2104	7/30/2025	\$ 25,765.00	GRNT Student Tuition and Fees
University of Texas at San Antonio	2104	8/1/2025	\$ 2,545.00	GRNT Student Tuition and Fees
University of Texas at San Antonio	2104	8/29/2025	\$ 13,980.00	GRNT Student Tuition and Fees
University of Texas at San Antonio Alumni Association	37821	3/6/2025	\$ 1,500.00	Promotional Events - Tables
University of Texas Health Science Center at San Antonio	7404	9/26/2024	\$ 23,118.00	Lab Supplies and Materials
University of Texas Health Science Center at San Antonio	7404	11/7/2024	\$ 3,000.00	Advertising Expense-Sponsorships
University of Texas Health Science Center at San Antonio	7404	1/30/2025	\$ 20,208.45	Contracted Services
University of Texas Health Science Center at San Antonio	7404	1/30/2025	\$ 123,180.47	Contracted Services
University of Texas Health Science Center at San Antonio	7404	2/27/2025	\$ 52,688.81	Contracted Services
University of Texas Health Science Center at San Antonio	7404	2/27/2025	\$ 29,640.00	Lab Supplies and Materials
University of Texas Health Science Center at San Antonio	7404	3/20/2025	\$ 62,187.74	Contracted Services
University of Texas Health Science Center at San Antonio	7404	4/3/2025	\$ 144,058.77	Contracted Services
University of Texas Health Science Center at San Antonio	7404	4/24/2025	\$ 10,970.47	Contracted Services
University of Texas Health Science Center at San Antonio	7404	8/21/2025	\$ 189,304.91	Contracted Services
University of the Incarnate Word	7330	9/27/2024	\$ 817.00	GRNT Student Tuition and Fees
University of the Incarnate Word	7330	9/27/2024	\$ 2,145.00	GRNT Student Tuition and Fees
University of the Incarnate Word	7330	10/9/2024	\$ 2,050.00	GRNT Student Tuition and Fees
University of the Incarnate Word	7330	10/18/2024	\$ 3,195.00	GRNT Student Tuition and Fees
University of the Incarnate Word	7330	11/27/2024	\$ 3,888.67	GRNT Student Tuition and Fees
University of the Incarnate Word	7330	12/4/2024	\$ 4,100.00	GRNT Student Tuition and Fees
University of the Incarnate Word	7330	12/4/2024	\$ 5,043.85	GRNT Student Tuition and Fees
University of the Incarnate Word	7330	1/29/2025	\$ 3,095.00	GRNT Student Tuition and Fees
University of the Incarnate Word	7330	1/31/2025	\$ 5,219.61	GRNT Student Tuition and Fees
University of the Incarnate Word	7330	3/5/2025	\$ 3,095.00	GRNT Student Tuition and Fees
University of the Incarnate Word	7330	3/5/2025	\$ 3,150.00	GRNT Student Tuition and Fees
University of the Incarnate Word	7330	4/4/2025	\$ 4,100.00	GRNT Student Tuition and Fees
University of the Incarnate Word	7330	4/18/2025	\$ 2,480.00	GRNT Student Tuition and Fees
University of the Incarnate Word	7330	5/14/2025	\$ 2,434.00	GRNT Student Tuition and Fees
University of the Incarnate Word	7330	5/14/2025	\$ 2,725.47	GRNT Student Tuition and Fees
University of the Incarnate Word	7330	6/4/2025	\$ 905.00	GRNT Student Tuition and Fees
University of the Incarnate Word	7330	6/11/2025	\$ 353.00	GRNT Student Tuition and Fees
University of the Incarnate Word	7330	6/11/2025	\$ 2,687.00	GRNT Student Tuition and Fees
University of the Incarnate Word	7330	6/13/2025	\$ 4,500.00	GRNT Student Tuition and Fees
University of the Incarnate Word	7330	7/9/2025	\$ 2,200.00	GRNT Student Tuition and Fees
University of the Incarnate Word	7330	7/9/2025	\$ 5,374.00	GRNT Student Tuition and Fees
University of the Incarnate Word	7330	7/25/2025	\$ 10,435.00	GRNT Student Tuition and Fees
University of the Incarnate Word	7330	8/20/2025	\$ 4,500.00	GRNT Student Tuition and Fees
University of the Incarnate Word	7330	8/20/2025	\$ 20,632.40	Contracted Services-Independent
University of the Incarnate Word	7330	8/20/2025	\$ 24,322.28	Contracted Services-Independent
University of the Incarnate Word	7330	8/29/2025	\$ 3,535.00	GRNT Student Tuition and Fees
University of the Incarnate Word	7330	8/29/2025	\$ 4,800.00	GRNT Student Tuition and Fees
University Risk Management and	17407	10/17/2024	\$ 1,171.00	Institutional Assoc Fees / Dues
Univision Receivables Co LLC	4627	8/15/2025	\$ 2,475.00	Advertising Expense-Radio
Univision Receivables Co LLC	4627	8/21/2025	\$ 1,275.00	Advertising Expense-Radio
Unlimited Enterprises Booth Rental LLC	7383	5/22/2025	\$ 1,550.00	Contracted Services
Unmanned Safety Institute Inc	38152	10/3/2024	\$ 30,000.00	Employee Professional Development
UPCEA	95166	6/5/2025	\$ 2,900.00	Institutional Assoc Fees / Dues
UpToDate Inc	13664	6/4/2025	\$ 3,312.50	LIBR Electronic Resources
Urrutia	51322	3/19/2025	\$ 55.30	TRVL USA Emp Transportation
US Bank Home Mortgage	71127	7/9/2025	\$ 450.00	Bond Administration Cost
US Bank Home Mortgage	71127	8/13/2025	\$ 450.00	Bond Administration Cost
US Omni & TSACG Compliance Services Inc	27192	9/11/2024	\$ 1,406.00	Contracted Services
US Omni & TSACG Compliance Services Inc	27192	10/9/2024	\$ 1,406.00	Contracted Services
US Omni & TSACG Compliance Services Inc	27192	11/6/2024	\$ 1,406.00	Contracted Services
US Omni & TSACG Compliance Services Inc	27192	12/6/2024	\$ 1,406.00	Contracted Services
US Omni & TSACG Compliance Services Inc	27192	1/8/2025	\$ 1,406.00	Contracted Services
US Omni & TSACG Compliance Services Inc	27192	2/7/2025	\$ 1,406.00	Contracted Services
US Omni & TSACG Compliance Services Inc	27192	3/19/2025	\$ 1,406.00	Contracted Services
US Omni & TSACG Compliance Services Inc	27192	4/9/2025	\$ 1,406.00	Contracted Services
US Omni & TSACG Compliance Services Inc	27192	5/7/2025	\$ 1,406.00	Contracted Services
US Omni & TSACG Compliance Services Inc	27192	6/6/2025	\$ 1,406.00	Contracted Services

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US Omni & TSACG Compliance Services Inc	27192	7/9/2025	\$ 1,406.00	Contracted Services
US Omni & TSACG Compliance Services Inc	27192	8/13/2025	\$ 1,406.00	Contracted Services
USI Southwest Inc	30814	9/20/2024	\$ 555,647.00	Insurance - General Liability
USI Southwest Inc	30814	6/4/2025	\$ 100.00	Insurance - General Liability
USI Southwest Inc	30814	6/27/2025	\$ 600.00	Insurance - General Liability
Uwera	43295	10/2/2024	\$ 760.00	Student Prizes, Awards, Attendance
UWorld LLC	85504	9/12/2024	\$ 31,920.00	Instructional Supplies
UWorld LLC	85504	12/12/2024	\$ 35,910.00	Instructional Supplies
UWorld LLC	85504	4/30/2025	\$ 7,182.00	Student Test or Certification Fee
UWorld LLC	85504	6/12/2025	\$ 6,783.00	Contracted Services
UWorld LLC	85504	6/26/2025	\$ 3,192.00	Contracted Services
UWorld LLC	85504	7/15/2025	\$ 13,950.00	Student Test or Certification Fee
UWorld LLC	85504	8/5/2025	\$ 13,950.00	Student Test or Certification Fee
Valdes	96312	7/10/2025	\$ 2,000.00	Student Prizes, Awards, Attendance
Valdez	27872	10/3/2024	\$ 7,000.00	Contracted Services
Valdez	84625	11/15/2024	\$ 168.00	TRVL USA Emp Meals Out Of Town
Valdez	2260	11/15/2024	\$ 387.07	TRVL USA Emp Miles Parking Out-Town
Valdez	34629	11/27/2024	\$ 114.75	TRVL USA Emp Meals Out Of Town
Valdez	2260	12/13/2024	\$ 84.99	TRVL USA Emp Miles Parking In-Town
Valdez	30474	2/28/2025	\$ 96.88	Office Supplies
Valdez	55652	4/9/2025	\$ 342.00	TRVL USA Emp Meals Out Of Town
Valdez	84625	4/16/2025	\$ 152.97	TRVL USA Emp Meals Out Of Town
Valdez	34629	4/30/2025	\$ 89.60	TRVL USA Emp Miles Parking In-Town
Valdez	20598	6/6/2025	\$ 28.00	TRVL USA Emp Miles Parking In-Town
Valdez	29013	7/24/2025	\$ 4,000.00	Works of Art over \$10K
Valdovinos	50934	4/30/2025	\$ 203.15	TRVL USA Emp Miles Parking Out-Town
Valdovinos	50934	5/28/2025	\$ 98.00	TRVL USA Emp Miles Parking In-Town
Validity Inc	12999	2/28/2025	\$ 2,304.47	Computer Software under \$10K
Vallejo	15900	4/18/2025	\$ 730.75	TRVL USA Emp Meals Out Of Town
Vallejo	35356	5/21/2025	\$ 88.20	TRVL USA Emp Miles Parking In-Town
Vallejo	32083	5/23/2025	\$ 6.30	TRVL USA Emp Miles Parking In-Town
Vallejo	32083	6/13/2025	\$ 34.30	TRVL USA Emp Miles Parking In-Town
Vanderburg	61687	8/8/2025	\$ 1,824.78	TRVL USA Emp Lodging Out Of Town
Vargas	84702	6/26/2025	\$ 2,500.00	Works of Art over \$10K
Vargas	33014	8/8/2025	\$ 298.00	TRVL USA Emp Meals Out Of Town
Varsity Spirit Fashions and Supplies LLC	20461	10/3/2024	\$ 982.10	Advertising Exp-Promotion Materials
Varsity Spirit Fashions and Supplies LLC	20461	10/10/2024	\$ 5,856.60	Advertising Exp-Promotion Materials
Vasquez	36345	9/6/2024	\$ 211.76	TRVL USA Emp Meals Out Of Town
Vasquez	60210	9/11/2024	\$ 28.81	TRVL USA Emp Miles Parking In-Town
Vasquez	36345	9/13/2024	\$ 15.41	TRVL USA Emp Miles Parking In-Town
Vasquez	17367	10/16/2024	\$ 37.52	TRVL USA Emp Miles Parking In-Town
Vasquez	17367	11/8/2024	\$ 168.84	TRVL USA Emp Miles Parking In-Town
Vasquez	17367	12/6/2024	\$ 113.90	TRVL USA Emp Miles Parking In-Town
Vasquez	77423	12/12/2024	\$ 400.00	Contracted Services
Vasquez	17367	1/8/2025	\$ 42.88	TRVL USA Emp Miles Parking In-Town
Vasquez	17367	2/14/2025	\$ 40.60	TRVL USA Emp Miles Parking In-Town
Vasquez	17367	3/19/2025	\$ 54.20	TRVL USA Emp Miles Parking In-Town
Vasquez	17367	4/9/2025	\$ 38.10	TRVL USA Emp Miles Parking In-Town
Vasquez	60210	5/16/2025	\$ 49.70	TRVL USA Emp Miles Parking In-Town
Vasquez	17367	5/16/2025	\$ 72.40	TRVL USA Emp Miles Parking In-Town
Vasquez	17367	6/11/2025	\$ 59.50	TRVL USA Emp Miles Parking In-Town
Vasquez	36345	6/18/2025	\$ 161.30	TRVL USA Emp Meals Out Of Town
Vasquez	36345	6/25/2025	\$ 323.00	TRVL USA Emp Meals Out Of Town
Vaughn Construction	12949	9/11/2024	\$ 242,501.10	Retainage-Vaughn Const-General
Vaughn Construction	12949	9/13/2024	\$ 533,580.68	Construction - Contracts Costs
Vaughn Construction	12949	10/2/2024	\$ 1,211,986.38	Construction - Contracts Costs
Vaughn Construction	12949	10/18/2024	\$ 450,425.20	Retainage-Vaughn Const-General
Vaughn Construction	12949	10/23/2024	\$ 140,313.00	Construction - Contracts Costs
Vaughn Construction	12949	12/4/2024	\$ 465,878.15	Construction - Contracts Costs
Vaughn Construction	12949	12/6/2024	\$ 372,541.89	Mechanical /Elec/Plumbing
Vaughn Construction	12949	12/11/2024	\$ 64,018.48	Construction - Contracts Costs
Vaughn Construction	12949	1/10/2025	\$ 501,408.10	Construction - Contracts Costs
Vaughn Construction	12949	1/17/2025	\$ 640,402.29	Construction - Contracts Costs

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Vaughn Construction	12949	1/22/2025	\$ 3,968.00	Construction - Contracts Costs
Vaughn Construction	12949	1/24/2025	\$ 207,190.90	Retainage-Vaughn Const-General
Vaughn Construction	12949	2/5/2025	\$ 69,405.16	Mechanical /Elec/Plumbing
Vaughn Construction	12949	2/7/2025	\$ 10,766.82	Mechanical /Elec/Plumbing
Vaughn Construction	12949	2/19/2025	\$ 50,118.49	Construction - Contracts Costs
Vaughn Construction	12949	3/5/2025	\$ 591,311.47	Construction - Contracts Costs
Vaughn Construction	12949	3/21/2025	\$ 45,757.79	Construction - Contracts Costs
Vaughn Construction	12949	4/4/2025	\$ 964,527.25	Construction - Contracts Costs
Vaughn Construction	12949	5/2/2025	\$ 1,702,590.74	Construction - Contracts Costs
Vaughn Construction	12949	5/9/2025	\$ 135,582.41	Retainage-Vaughn Const-General
Vaughn Construction	12949	5/23/2025	\$ 1,513,916.63	Construction - Contracts Costs
Vaughn Construction	12949	7/11/2025	\$ 89,790.05	Retainage-Vaughn Const-General
Vaughn Construction	12949	8/6/2025	\$ 2,434,006.02	Construction - Contracts Costs
Vaughn Construction	12949	8/27/2025	\$ 2,719,093.97	Construction - Contracts Costs
Veatch Ophthalmic Instruments	66672	7/10/2025	\$ 103.69	Office Supplies
Vedia	10206	6/11/2025	\$ 32.20	TRVL USA Emp Miles Parking In-Town
Vedia	10206	6/25/2025	\$ 44.10	TRVL USA Emp Miles Parking In-Town
Vedia	10206	7/23/2025	\$ 32.90	TRVL USA Emp Miles Parking In-Town
Vedia	10206	8/27/2025	\$ 47.60	TRVL USA Emp Miles Parking In-Town
Vega	21635	1/24/2025	\$ 87.75	TRVL USA Emp Meals Out Of Town
Vega	40364	5/1/2025	\$ 250.00	Contracted Services
Vega	21635	6/25/2025	\$ 235.72	TRVL USA Emp Meals Out Of Town
Vega	40364	7/17/2025	\$ 1,000.00	Contracted Services
Vega	40364	7/24/2025	\$ 1,000.00	Contracted Services
Vehicle Management Solutions	91332	6/27/2025	\$ 1,400.00	Repair and Maintenance
Vehicle Management Solutions	91332	7/9/2025	\$ 80.00	Repair and Maintenance
Vehicle Management Solutions	91332	7/11/2025	\$ 4,120.00	Repair and Maintenance
Vehicle Management Solutions	91332	7/16/2025	\$ 880.00	Repair and Maintenance
Vehicle Management Solutions	91332	7/18/2025	\$ 2,280.00	Repair and Maintenance
Vehicle Management Solutions	91332	7/23/2025	\$ 640.00	Repair and Maintenance
Vehicle Management Solutions	91332	8/1/2025	\$ 1,600.00	Repair and Maintenance
Vehicle Management Solutions	91332	8/8/2025	\$ 400.00	Repair and Maintenance
Vehicle Management Solutions	91332	8/13/2025	\$ 2,040.00	Repair and Maintenance
Vela	45376	11/27/2024	\$ 791.97	TRVL Non Employee
Velasco	12295	6/6/2025	\$ 2,200.00	Employee Professional Development
Velasquez-Avila	11828	12/19/2024	\$ 8.57	Travel and Purchasing Card Payable
Velasquez-Avila	11828	2/5/2025	\$ 2,200.00	Employee Professional Development
VelocityEHS	63729	12/13/2024	\$ 17,606.19	Computer Software over \$10K
Velten	5291	11/1/2024	\$ 100.50	TRVL USA Emp Meals Out Of Town
Velten	37714	12/4/2024	\$ 341.00	TRVL USA Emp Meals Out Of Town
Velten	5291	2/26/2025	\$ 71.50	TRVL USA Emp Miles Parking In-Town
Venegas	82902	11/13/2024	\$ 7.37	TRVL USA Emp Miles Parking In-Town
Venegas	82902	3/26/2025	\$ 102.00	TRVL USA Emp Meals Out Of Town
Venegas	82902	5/23/2025	\$ 21.00	TRVL USA Emp Miles Parking In-Town
Venkat	10355	11/22/2024	\$ 20.00	TRVL USA Emp Miles Parking In-Town
Venkat	10355	12/4/2024	\$ 245.75	Employee Professional Development
Venkat	10355	3/5/2025	\$ 106.40	TRVL USA Emp Miles Parking Out-Town
Venkat	10355	7/25/2025	\$ 572.25	Employee Professional Development
Venkat	10355	8/22/2025	\$ 220.20	TRVL USA Emp Meals Out Of Town
Venture Plumbing Company	42753	2/4/2025	\$ 9,151.50	Mechanical /Elec/Plumbing
Venture Plumbing Company	42753	4/3/2025	\$ 13,598.67	Contracted Services-Independent
Venture Plumbing Company	42753	6/12/2025	\$ 9,315.00	Contracted Services
Venture Plumbing Company	42753	8/14/2025	\$ 3,867.67	Mechanical /Elec/Plumbing
Venture Plumbing Company	42753	8/15/2025	\$ 23,171.02	Mechanical /Elec/Plumbing
Verdek LLC	78374	12/12/2024	\$ 13,150.00	Accounts Payable Chargebacks
Verdek LLC	78374	6/26/2025	\$ 9,536.00	Repair and Maintenance
Verizon Wireless Services LLC	64895	9/19/2024	\$ 696.86	Emergency Student Assist.
Verizon Wireless Services LLC	64895	9/26/2024	\$ 935.60	Emergency Student Assist.
Verizon Wireless Services LLC	64895	10/10/2024	\$ 290.43	Emergency Student Assist.
Verizon Wireless Services LLC	64895	12/12/2024	\$ 282.78	Emergency Student Assist.
Verizon Wireless Services LLC	64895	1/9/2025	\$ 210.48	Emergency Student Assist.
Verizon Wireless Services LLC	64895	2/6/2025	\$ 477.94	Emergency Student Assist.
Verizon Wireless Services LLC	64895	2/27/2025	\$ 35.00	Emergency Student Assist.

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Verizon Wireless Services LLC	64895	3/6/2025	\$ 112.21	Emergency Student Assist.
Verizon Wireless Services LLC	64895	3/27/2025	\$ 639.89	Emergency Student Assist.
Verizon Wireless Services LLC	64895	4/4/2025	\$ 112.46	Emergency Student Assist.
Verizon Wireless Services LLC	64895	4/10/2025	\$ 133.05	Emergency Student Assist.
Verizon Wireless Services LLC	64895	4/24/2025	\$ 400.00	Emergency Student Assist.
Verizon Wireless Services LLC	64895	6/12/2025	\$ 112.50	Emergency Student Assist.
Verizon Wireless Services LLC	64895	6/18/2025	\$ 175.07	Emergency Student Assist.
Verizon Wireless Services LLC	64895	6/26/2025	\$ 112.21	Emergency Student Assist.
Verizon Wireless Services LLC	64895	7/31/2025	\$ 260.00	Emergency Student Assist.
Vernier Software & Technology Inc	7430	12/6/2024	\$ 4,838.91	Lab Supplies and Materials
Vernier Software & Technology Inc	7430	4/4/2025	\$ 932.70	Lab Supplies and Materials
Vernier Software & Technology Inc	7430	4/9/2025	\$ 2,771.24	Lab Supplies and Materials
Vernier Software & Technology Inc	7430	5/14/2025	\$ 499.00	Computer Software under \$10K
Vernier Software & Technology Inc	7430	6/25/2025	\$ 257.90	Lab Supplies and Materials
Vernier Software & Technology Inc	7430	7/11/2025	\$ 132.95	Lab Supplies and Materials
Versa Products	29240	8/13/2025	\$ 224.10	Tools, Eqp & Furn <\$750 Not Tag
Versa-Style Dance Company	63457	3/6/2025	\$ 2,300.00	Contracted Performances + Lectures
Vertafore Inc	32913	9/5/2024	\$ 539.48	Student Test or Certification Fee
Vertafore Inc	32913	11/15/2024	\$ 16.79	CE Student Tuit+Fees+Ins+Pkg+Test
Vets Securing America	42472	1/9/2025	\$ 11,122.00	Contracted Services
VFA Inc	387	12/11/2024	\$ 99,925.34	Computer Software over \$10K
VIA Metropolitan Transit	7439	10/15/2024	\$ 121,717.50	Aux - Student Support Service Fee
VIA Metropolitan Transit	7439	3/20/2025	\$ 120,327.50	Aux - Student Support Service Fee
Viagran	10429	5/21/2025	\$ 106.00	Accounts Payable Chargebacks
Vicon	84609	10/9/2024	\$ 19,813.00	Contracted Services
Vicon	84609	8/29/2025	\$ 8,960.50	Repair and Maintenance
VictoryXR	84701	7/29/2025	\$ 304.50	Computer Software under \$10K
Vidaurri	35254	1/15/2025	\$ 94.42	TRVL USA Emp Miles Parking In-Town
Vidaurri	35254	1/22/2025	\$ 1,000.00	Employee Professional Development
Vidaurri	30544	8/13/2025	\$ 432.14	TRVL USA Emp Meals Out Of Town
Viesca	35610	10/2/2024	\$ 14.74	TRVL USA Emp Miles Parking In-Town
Viesca	35610	5/23/2025	\$ 147.70	TRVL USA Emp Miles Parking In-Town
Villalobos	69220	10/11/2024	\$ 24.12	TRVL USA Emp Miles Parking In-Town
Villalobos	69220	10/18/2024	\$ 12.06	TRVL USA Emp Miles Parking In-Town
Villalobos	69220	11/1/2024	\$ 88.44	TRVL USA Emp Miles Parking In-Town
Villanueva	96685	10/11/2024	\$ 40.20	TRVL USA Emp Miles Parking In-Town
Villanueva	96685	11/1/2024	\$ 486.18	TRVL USA Emp Lodging Out Of Town
Villanueva	96685	1/10/2025	\$ 76.38	TRVL USA Emp Miles Parking In-Town
Villanueva	96685	2/12/2025	\$ 70.70	TRVL USA Emp Miles Parking In-Town
Villanueva	96685	3/7/2025	\$ 156.10	TRVL USA Emp Miles Parking In-Town
Villanueva	96685	4/4/2025	\$ 88.90	TRVL USA Emp Miles Parking In-Town
Villanueva	96685	5/16/2025	\$ 19.60	TRVL USA Emp Miles Parking In-Town
Villanueva	96685	7/18/2025	\$ 44.10	TRVL USA Emp Miles Parking In-Town
Villarreal	30971	9/13/2024	\$ 31.49	TRVL USA Emp Miles Parking In-Town
Villarreal	36026	9/20/2024	\$ 24.12	TRVL USA Emp Miles Parking In-Town
Villarreal	78556	10/9/2024	\$ 8.71	TRVL USA Emp Miles Parking In-Town
Villarreal	30971	10/11/2024	\$ 24.12	TRVL USA Emp Miles Parking In-Town
Villarreal	31354	10/16/2024	\$ 37.52	TRVL USA Emp Miles Parking In-Town
Villarreal	78556	11/8/2024	\$ 37.52	TRVL USA Emp Miles Parking In-Town
Villarreal	30971	11/8/2024	\$ 51.59	TRVL USA Emp Miles Parking In-Town
Villarreal	36026	11/13/2024	\$ 168.84	TRVL USA Emp Miles Parking In-Town
Villarreal	31354	11/15/2024	\$ 187.60	TRVL USA Emp Miles Parking In-Town
Villarreal	36026	11/27/2024	\$ 382.37	TRVL USA Emp Meals Out Of Town
Villarreal	31354	12/11/2024	\$ 150.08	TRVL USA Emp Miles Parking In-Town
Villarreal	30971	12/11/2024	\$ 29.48	TRVL USA Emp Miles Parking In-Town
Villarreal	26921	12/11/2024	\$ 416.23	TRVL USA Emp Meals Out Of Town
Villarreal	30971	1/10/2025	\$ 12.73	TRVL USA Emp Miles Parking In-Town
Villarreal	36026	2/12/2025	\$ 270.20	TRVL USA Emp Miles Parking In-Town
Villarreal	30971	2/19/2025	\$ 33.60	TRVL USA Emp Miles Parking In-Town
Villarreal	36026	3/7/2025	\$ 177.80	TRVL USA Emp Miles Parking In-Town
Villarreal	30971	3/7/2025	\$ 74.20	TRVL USA Emp Miles Parking In-Town
Villarreal	36026	4/9/2025	\$ 186.20	TRVL USA Emp Miles Parking In-Town
Villarreal	30971	4/11/2025	\$ 33.60	TRVL USA Emp Miles Parking In-Town

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Villarreal	78556	5/7/2025	\$ 11.20	TRVL USA Emp Miles Parking In-Town
Villarreal	30971	5/16/2025	\$ 69.30	TRVL USA Emp Miles Parking In-Town
Villarreal	5567	6/6/2025	\$ 1,333.37	Employee Professional Development
Villarreal	30971	6/6/2025	\$ 26.60	TRVL USA Emp Miles Parking In-Town
Villarreal	37393	6/25/2025	\$ 327.00	Employee Professional Development
Villarreal	30971	7/11/2025	\$ 528.75	TRVL USA Emp Miles Parking Out-Town
Villarreal	30971	8/6/2025	\$ 25.90	TRVL USA Emp Miles Parking In-Town
Villarreal	36026	8/13/2025	\$ 408.69	TRVL USA Emp Meals Out Of Town
Villarreal	37393	8/15/2025	\$ 327.00	Employee Professional Development
Villas de Sendero Apartments	80320	7/17/2025	\$ 461.00	Emergency Student Assist.
Villas de Sendero Investors TX LLC	80319	6/12/2025	\$ 1,039.00	Emergency Student Assist.
Villegas	85916	10/18/2024	\$ 20.10	TRVL USA Emp Miles Parking In-Town
Villegas	85916	11/22/2024	\$ 63.65	TRVL USA Emp Miles Parking In-Town
Villegas	85916	12/11/2024	\$ 259.28	TRVL USA Emp Meals Out Of Town
Villegas	85916	2/28/2025	\$ 28.70	TRVL USA Emp Miles Parking In-Town
Villegas	85916	3/28/2025	\$ 198.51	Employee Professional Development
Villegas	85916	4/2/2025	\$ 41.30	TRVL USA Emp Miles Parking In-Town
Villegas	85916	4/16/2025	\$ 1,786.59	Employee Professional Development
Villegas	85916	4/25/2025	\$ 53.20	TRVL USA Emp Miles Parking In-Town
Villegas	85916	8/1/2025	\$ 67.20	TRVL USA Emp Miles Parking In-Town
Villela	29590	7/23/2025	\$ 108.75	TRVL USA Emp Meals Out Of Town
Virginia Polytechnic Institute and State University	23125	10/25/2024	\$ 461.63	Contracted Services
Virginia Polytechnic Institute and State University	23125	11/22/2024	\$ 652.59	Contracted Services
Virginia Polytechnic Institute and State University	23125	12/18/2024	\$ 678.83	Contracted Services
Virginia Polytechnic Institute and State University	23125	1/17/2025	\$ 506.90	Contracted Services
Virginia Polytechnic Institute and State University	23125	3/21/2025	\$ 387.27	Contracted Services
Virginia Polytechnic Institute and State University	23125	4/18/2025	\$ 537.42	Contracted Services
Virginia Polytechnic Institute and State University	23125	5/21/2025	\$ 575.43	Contracted Services
Virginia Polytechnic Institute and State University	23125	6/25/2025	\$ 423.41	Contracted Services
VirtualSpeech Inc	85808	1/10/2025	\$ 3,330.00	Contracted Services
Viruzo	37913	11/14/2024	\$ 900.00	Contracted Performances + Lectures
Viruzo	37913	4/24/2025	\$ 1,800.00	Contracted Performances + Lectures
Visible Body	35817	12/18/2024	\$ 15,000.00	Computer Software under \$10K
Vista Com	27713	11/20/2024	\$ 23,911.00	Repair and Maintenance
Vistage Worldwide Inc	39996	10/16/2024	\$ 20,880.00	Contracted Services
Visual Techniques Inc	70206	11/13/2024	\$ 3,125.00	H Risk TV's or firearms<\$750 Tagged
Visual Techniques Inc	70206	12/18/2024	\$ 6,274.00	H Risk TV's or firearms<\$750 Tagged
Visual Techniques Inc	70206	5/23/2025	\$ 994.00	Comp & IT Equip <\$750 N.T.
Visual Techniques Inc	70206	7/23/2025	\$ 6,459.00	Tls Equip & Art >750 to 9,999.99K Tag
Voss Lighting	7466	11/7/2024	\$ 1,965.50	Mechanical /Elec/Plumbing
Voss Lighting	7466	12/12/2024	\$ 1,760.00	Mechanical /Elec/Plumbing
Voss Lighting	7466	1/9/2025	\$ 4,412.50	Mechanical /Elec/Plumbing
Voss Lighting	7466	1/15/2025	\$ 4,490.00	Mechanical /Elec/Plumbing
Voss Lighting	7466	3/20/2025	\$ 1,760.00	Repair and Maintenance
Voss Lighting	7466	4/9/2025	\$ 5,795.00	PM Individual Projects
Voss Lighting	7466	4/10/2025	\$ 25,495.00	PM Individual Projects
Voss Lighting	7466	6/24/2025	\$ 30,790.00	PM Individual Projects
Voss Lighting	7466	7/24/2025	\$ 4,995.80	Mechanical /Elec/Plumbing
Voss Lighting	7466	8/5/2025	\$ 7,370.00	PM Individual Projects
Vrba	74695	7/9/2025	\$ 108.00	TRVL USA Emp Miles Parking Out-Town
Vrba	74695	8/13/2025	\$ 323.23	TRVL USA Emp Meals Out Of Town
VRF Services of Texas	25194	11/4/2024	\$ 2,103.12	Mechanical /Elec/Plumbing
VRF Services of Texas	25194	2/28/2025	\$ 450.00	Mechanical /Elec/Plumbing
VRF Services of Texas	25194	7/29/2025	\$ 956.25	Mechanical /Elec/Plumbing
Vukmirovic	53772	11/22/2024	\$ 75.98	TRVL USA Emp Miles Parking Out-Town
Vukmirovic	53772	5/21/2025	\$ 16.80	TRVL USA Emp Miles Parking In-Town
VWR Funding Inc	80998	2/27/2025	\$ 283.24	Lab Supplies and Materials
VWR Funding Inc	80998	6/5/2025	\$ 11.48	Lab Supplies and Materials
Vwr International LLC	7468	9/11/2024	\$ 7,796.56	Tools, Eqp & Furn <\$750 Not Tag
Vwr International LLC	7468	9/20/2024	\$ 104.42	Accounts Payable Chargebacks
Vwr International LLC	7468	10/11/2024	\$ 528.60	Lab Supplies and Materials
Vwr International LLC	7468	10/16/2024	\$ 1,783.50	Lab Supplies and Materials
Vwr International LLC	7468	10/18/2024	\$ 300.74	Lab Supplies and Materials

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Vwr International LLC	7468	10/23/2024	\$ 1,333.37	Tools, Eqp & Furn <\$750 Not Tag
Vwr International LLC	7468	10/25/2024	\$ 350.97	Lab Supplies and Materials
Vwr International LLC	7468	10/30/2024	\$ 322.08	Lab Supplies and Materials
Vwr International LLC	7468	11/13/2024	\$ 1,772.70	Lab Supplies and Materials
Vwr International LLC	7468	12/4/2024	\$ 535.62	Lab Supplies and Materials
Vwr International LLC	7468	12/4/2024	\$ 1,549.36	Lab Supplies and Materials
Vwr International LLC	7468	12/11/2024	\$ 1,228.37	Tools, Eqp & Furn <\$750 Not Tag
Vwr International LLC	7468	12/18/2024	\$ 574.74	Lab Supplies and Materials
Vwr International LLC	7468	12/18/2024	\$ 3,494.56	Lab Supplies and Materials
Vwr International LLC	7468	1/8/2025	\$ 1,800.00	Lab Supplies and Materials
Vwr International LLC	7468	1/15/2025	\$ 1,609.89	Tools, Eqp & Furn <\$750 Not Tag
Vwr International LLC	7468	1/24/2025	\$ 2,987.99	Lab Supplies and Materials
Vwr International LLC	7468	1/29/2025	\$ 347.58	Lab Supplies and Materials
Vwr International LLC	7468	1/29/2025	\$ 1,927.74	Lab Supplies and Materials
Vwr International LLC	7468	2/5/2025	\$ 2,751.64	Tls Eqp & Art >750 to 9,999.99K Tag
Vwr International LLC	7468	2/12/2025	\$ 3,940.31	Lab Supplies and Materials
Vwr International LLC	7468	2/12/2025	\$ 7,082.93	Lab Supplies and Materials
Vwr International LLC	7468	2/14/2025	\$ 98.86	Lab Supplies and Materials
Vwr International LLC	7468	2/21/2025	\$ 148.00	Lab Supplies and Materials
Vwr International LLC	7468	3/5/2025	\$ 571.10	Lab Supplies and Materials
Vwr International LLC	7468	3/7/2025	\$ 1,084.08	Lab Supplies and Materials
Vwr International LLC	7468	3/19/2025	\$ 144.96	Lab Supplies and Materials
Vwr International LLC	7468	3/21/2025	\$ 222.28	Lab Supplies and Materials
Vwr International LLC	7468	3/26/2025	\$ 543.20	Lab Supplies and Materials
Vwr International LLC	7468	4/2/2025	\$ 1,919.90	Lab Supplies and Materials
Vwr International LLC	7468	4/4/2025	\$ 145.40	Lab Supplies and Materials
Vwr International LLC	7468	4/9/2025	\$ 1,603.37	Lab Supplies and Materials
Vwr International LLC	7468	4/9/2025	\$ 4,875.95	Tls Eqp & Art >750 to 9,999.99K Tag
Vwr International LLC	7468	4/11/2025	\$ 373.62	Lab Supplies and Materials
Vwr International LLC	7468	4/16/2025	\$ 5,122.89	Tls Eqp & Art >750 to 9,999.99K Tag
Vwr International LLC	7468	4/18/2025	\$ 1,289.71	Lab Supplies and Materials
Vwr International LLC	7468	5/7/2025	\$ 163.92	Lab Supplies and Materials
Vwr International LLC	7468	5/16/2025	\$ 1,506.51	Lab Supplies and Materials
Vwr International LLC	7468	5/23/2025	\$ 467.26	Lab Supplies and Materials
Vwr International LLC	7468	5/30/2025	\$ 52.86	Lab Supplies and Materials
Vwr International LLC	7468	6/4/2025	\$ 971.98	Lab Supplies and Materials
Vwr International LLC	7468	6/6/2025	\$ 39.76	Lab Supplies and Materials
Vwr International LLC	7468	6/6/2025	\$ 743.35	Lab Supplies and Materials
Vwr International LLC	7468	6/11/2025	\$ 49.29	Lab Supplies and Materials
Vwr International LLC	7468	6/13/2025	\$ 334.98	Lab Supplies and Materials
Vwr International LLC	7468	6/18/2025	\$ 414.16	Lab Supplies and Materials
Vwr International LLC	7468	6/25/2025	\$ 3,501.17	Lab Supplies and Materials
Vwr International LLC	7468	7/2/2025	\$ 1,597.78	Lab Supplies and Materials
Vwr International LLC	7468	7/11/2025	\$ 521.29	Lab Supplies and Materials
Vwr International LLC	7468	7/16/2025	\$ 757.85	Lab Supplies and Materials
Vwr International LLC	7468	7/23/2025	\$ 464.99	Lab Supplies and Materials
Vwr International LLC	7468	7/23/2025	\$ 751.40	Lab Supplies and Materials
Vwr International LLC	7468	7/25/2025	\$ 463.71	Lab Supplies and Materials
Vwr International LLC	7468	8/1/2025	\$ 95.96	Lab Supplies and Materials
Vwr International LLC	7468	8/20/2025	\$ 194.09	Lab Supplies and Materials
W W Grainger Incorporated	7476	9/13/2024	\$ 9,583.33	Software Maintenance and Support
W W Grainger Incorporated	7476	12/18/2024	\$ 781.29	Repair and Maintenance
W W Grainger Incorporated	7476	1/15/2025	\$ 1,772.32	Repair and Maintenance
W W Grainger Incorporated	7476	2/14/2025	\$ 39,714.12	Software Maintenance and Support
W W Grainger Incorporated	7476	2/19/2025	\$ 9,583.33	Software Maintenance and Support
W W Grainger Incorporated	7476	2/26/2025	\$ 1,253.14	Repair and Maintenance
W W Grainger Incorporated	7476	4/25/2025	\$ 275.26	Repair and Maintenance
W W Grainger Incorporated	7476	6/4/2025	\$ 246.00	Office Supplies
W W Grainger Incorporated	7476	6/11/2025	\$ 2,203.54	Repair and Maintenance
W W Grainger Incorporated	7476	6/27/2025	\$ 1,247.87	Repair and Maintenance
W W Grainger Incorporated	7476	7/18/2025	\$ 12,495.00	Employee Professional Development
W W Grainger Incorporated	7476	7/30/2025	\$ 9,595.00	Employee Professional Development
Wagner	29713	5/21/2025	\$ 924.75	Travel Advances

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Wagner	29713	5/28/2025	\$ 4,615.20	Travel Advances
Wagner	29713	5/30/2025	\$ 3,769.80	Travel Advances
Walker	29249	10/11/2024	\$ 12,180.33	Employee Relocation Costs
Walker	29249	12/18/2024	\$ 489.20	TRVL USA Emp Miles Parking Out-Town
Walker	29249	12/19/2024	\$ 5.00	Travel and Purchasing Card Payable
Walker	29249	4/25/2025	\$ 123.90	TRVL USA Emp Miles Parking In-Town
Walker	29249	5/2/2025	\$ 428.81	TRVL USA Emp Meals Out Of Town
Walker	13129	5/15/2025	\$ 900.00	Contracted Services
Walker	29249	5/16/2025	\$ 26.60	TRVL USA Emp Miles Parking In-Town
Walker	98891	6/13/2025	\$ 2,500.00	Contracted Services
Walker	23446	7/15/2025	\$ 1,000.00	Contracted Services
Walker	13129	8/14/2025	\$ 19,800.00	Contracted Services
Walker	13129	8/28/2025	\$ 28,980.00	Contracted Services
Walker Engineering Inc	69501	9/25/2024	\$ 2,160.00	H Risk TV's or firearms<\$750 Tagged
Walker Engineering Inc	69501	11/8/2024	\$ 908.00	Repair and Maintenance
Walker Engineering Inc	69501	1/17/2025	\$ 2,935.00	Tools, Eqp & Furn <\$750 Not Tag
Walker Engineering Inc	69501	3/5/2025	\$ 7,401.00	Contracted Services-Independent
Walker Engineering Inc	69501	3/7/2025	\$ 2,958.00	Contracted Services
Walker Engineering Inc	69501	3/7/2025	\$ 14,911.71	Contracted Services
Walker Engineering Inc	69501	4/16/2025	\$ 2,063.00	Other Miscellaneous Costs
Walker Engineering Inc	69501	4/23/2025	\$ 951.00	Repair and Maintenance
Walker Engineering Inc	69501	6/13/2025	\$ 4,643.00	H Risk TV's or firearms<\$750 Tagged
Walker Engineering Inc	69501	7/18/2025	\$ 10,140.00	H Risk TV's or firearms<\$750 Tagged
Walker Engineering Inc	69501	7/30/2025	\$ 886.00	Repair and Maintenance
Walker Engineering Inc	69501	7/30/2025	\$ 4,635.00	Contracted Services-Independent
Walker Engineering Inc	69501	8/29/2025	\$ 6,683.00	Contracted Services
Wallace	26356	4/9/2025	\$ 448.67	TRVL USA Emp Meals Out Of Town
Wallace	26356	6/4/2025	\$ 52.50	TRVL USA Emp Meals Out Of Town
Wallis	25385	11/15/2024	\$ 99.16	TRVL USA Emp Miles Parking In-Town
Walper	68608	5/21/2025	\$ 450.38	TRVL USA Emp Miles Parking Out-Town
Walseman	62003	4/16/2025	\$ 1,496.31	TRVL USA Emp Lodging Out Of Town
Walsh Gallegos Kyle Robinson & Roalson PC	7490	2/28/2025	\$ 157.50	Outside Counsel Fees
Walsh Gallegos Kyle Robinson & Roalson PC	7490	4/15/2025	\$ 180.00	Outside Counsel Fees
Ward	26000	9/18/2024	\$ 14.74	TRVL USA Emp Miles Parking In-Town
Ward	26000	10/11/2024	\$ 37.52	TRVL USA Emp Miles Parking In-Town
Ward	26000	11/20/2024	\$ 76.38	TRVL USA Emp Miles Parking In-Town
Ward	26000	12/13/2024	\$ 40.20	TRVL USA Emp Miles Parking In-Town
Ward	26000	1/8/2025	\$ 4.02	TRVL USA Emp Miles Parking In-Town
Ward	26000	2/12/2025	\$ 9.80	TRVL USA Emp Miles Parking In-Town
Ward	26000	3/7/2025	\$ 58.10	TRVL USA Emp Miles Parking In-Town
Ward	26000	5/21/2025	\$ 313.75	TRVL USA Emp Miles Parking In-Town
Ward	26000	6/13/2025	\$ 16.80	TRVL USA Emp Miles Parking In-Town
Ward North American	6290	6/4/2025	\$ 3,674.00	Moving Services
Ward's Science	7494	12/5/2024	\$ 856.25	Lab Supplies and Materials
Ward's Science	7494	1/9/2025	\$ 4,077.65	Lab Supplies and Materials
Ward's Science	7494	2/14/2025	\$ 4,118.97	Lab Supplies and Materials
Ward's Science	7494	8/29/2025	\$ 1,808.87	Lab Supplies and Materials
Washington	46142	9/20/2024	\$ 60.30	TRVL USA Emp Miles Parking In-Town
Wasp Barcode Technologies	92030	11/20/2024	\$ 4,665.60	Computer Software under \$10K
Wasp Barcode Technologies	92030	6/25/2025	\$ 13,942.78	Contracted Services
Wasp Barcode Technologies	92030	8/29/2025	\$ 5,340.00	Equip and Vehicles over 10K - 7 YRS
Waste Management of Texas Inc	7398	9/19/2024	\$ 3,737.60	Utilities-Garbage Collection
Waste Management of Texas Inc	7398	11/14/2024	\$ 2,794.40	Utilities-Garbage Collection
Waste Management of Texas Inc	7398	11/15/2024	\$ 2,794.40	Utilities-Garbage Collection
Waste Management of Texas Inc	7398	12/12/2024	\$ 1,860.00	Utilities-Garbage Collection
Waste Management of Texas Inc	7398	12/13/2024	\$ 934.40	Utilities-Garbage Collection
Waste Management of Texas Inc	7398	1/15/2025	\$ 1,467.74	Utilities-Garbage Collection
Waste Management of Texas Inc	7398	1/30/2025	\$ 4,883.60	Utilities-Garbage Collection
Waste Management of Texas Inc	7398	1/30/2025	\$ 934.40	Utilities-Garbage Collection
Waste Management of Texas Inc	7398	1/31/2025	\$ 625.00	Utilities-Garbage Collection
Waste Management of Texas Inc	7398	1/31/2025	\$ 625.00	Utilities-Garbage Collection
Waste Management of Texas Inc	7398	3/6/2025	\$ 3,023.60	Utilities-Garbage Collection
Waste Management of Texas Inc	7398	5/1/2025	\$ 625.00	Utilities-Garbage Collection

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Waste Management of Texas Inc	7398	5/1/2025	\$ 1,250.00	Utilities-Garbage Collection
Waste Management of Texas Inc	7398	5/8/2025	\$ 6,022.50	Utilities-Garbage Collection
Waste Management of Texas Inc	7398	5/15/2025	\$ 625.00	Utilities-Garbage Collection
Waste Management of Texas Inc	7398	6/18/2025	\$ 2,711.57	Utilities-Garbage Collection
Waste Management of Texas Inc	7398	6/18/2025	\$ 816.26	Utilities-Garbage Collection
Waste Management of Texas Inc	7398	7/2/2025	\$ 3,277.83	Utilities-Garbage Collection
Waterway North Texas Inc	27159	10/3/2024	\$ 4,831.50	Lab Supplies and Materials
Watts	35893	8/13/2025	\$ 34.84	TRVL USA Emp Miles Parking Out-Town
Waukesha-Pearce Industries LLC	7505	10/4/2024	\$ 1,227.90	Repair and Maintenance
Waukesha-Pearce Industries LLC	7505	10/24/2024	\$ 1,033.45	Repair and Maintenance
Way Mechanical	12441	7/9/2025	\$ 5,363.54	Mechanical /Elec/Plumbing
Weaver Government Solutions	62097	3/6/2025	\$ 1,900.00	Contracted Services
Weaver Government Solutions	62097	4/15/2025	\$ 23,960.00	Contracted Services
Weaver Government Solutions	62097	5/8/2025	\$ 10,760.00	Contracted Services
WeCare Denali LLC	37792	12/18/2024	\$ 4,616.71	Repair and Maintenance
Wedgworth	65989	4/3/2025	\$ 350.00	Works of Art over \$10K
Welding Machine & Torch Repair Inc	7522	1/31/2025	\$ 327.89	Lab Supplies and Materials
Welding Machine & Torch Repair Inc	7522	2/5/2025	\$ 1,232.50	Lab Supplies and Materials
Wella Operations US LLC	13886	10/3/2024	\$ 2,637.36	Lab Supplies and Materials
Wella Operations US LLC	13886	11/21/2024	\$ 832.20	Lab Supplies and Materials
Wella Operations US LLC	13886	1/30/2025	\$ 594.78	Lab Supplies and Materials
Wella Operations US LLC	13886	2/27/2025	\$ 1,919.12	Lab Supplies and Materials
Wella Operations US LLC	13886	3/6/2025	\$ 648.36	Lab Supplies and Materials
Wella Operations US LLC	13886	7/10/2025	\$ 3,530.98	Lab Supplies and Materials
Wella Operations US LLC	13886	8/7/2025	\$ 783.30	Lab Supplies and Materials
Wells	33746	10/16/2024	\$ 249.96	TRVL USA Emp Meals Out Of Town
Wells	52002	10/30/2024	\$ 478.50	Employee Professional Development
Wells	33746	3/7/2025	\$ 283.50	TRVL USA Emp Miles Parking In-Town
Wells	33746	6/4/2025	\$ 229.00	TRVL USA Emp Meals Out Of Town
Wensel	39148	4/24/2025	\$ 460.58	TRVL Non Employee
Werbiski	6517	12/11/2024	\$ 146.06	TRVL USA Emp Miles Parking In-Town
Werbiski	6517	3/21/2025	\$ 36.40	TRVL USA Emp Miles Parking In-Town
Werbiski	6517	4/16/2025	\$ 8.40	TRVL USA Emp Miles Parking In-Town
Werbiski	6517	5/16/2025	\$ 39.20	TRVL USA Emp Miles Parking In-Town
Werfen USA LLC	56881	2/13/2025	\$ 108.40	Lab Supplies and Materials
Werfen USA LLC	56881	8/28/2025	\$ 1,152.98	Freight
West	5610	8/22/2025	\$ 254.44	TRVL USA Emp Meals Out Of Town
West East Design Group LLC	20704	9/25/2024	\$ 10,804.50	Construction - Architect Fees
West East Design Group LLC	20704	9/27/2024	\$ 38,658.80	Construction - Architect Fees
West East Design Group LLC	20704	10/30/2024	\$ 36,100.00	Construction - Architect Fees
West East Design Group LLC	20704	11/8/2024	\$ 1,550.00	Construction - Architect Fees
West East Design Group LLC	20704	11/13/2024	\$ 2,081.90	Construction - Architect Fees
West East Design Group LLC	20704	12/4/2024	\$ 18,485.00	Construction - Architect Fees
West East Design Group LLC	20704	12/11/2024	\$ 135,440.10	Construction - Architect Fees
West East Design Group LLC	20704	12/13/2024	\$ 31,373.60	Construction - Architect Fees
West East Design Group LLC	20704	12/18/2024	\$ 31,974.83	Construction - Architect Fees
West East Design Group LLC	20704	12/19/2024	\$ 35,600.00	Construction - Architect Fees
West East Design Group LLC	20704	1/8/2025	\$ 79,427.25	Construction - Architect Fees
West East Design Group LLC	20704	1/15/2025	\$ 7,279.50	Construction - Architect Fees
West East Design Group LLC	20704	1/22/2025	\$ 27,282.50	Construction - Architect Fees
West East Design Group LLC	20704	1/24/2025	\$ 14,515.20	Construction - Architect Fees
West East Design Group LLC	20704	1/29/2025	\$ 30,793.40	Construction - Architect Fees
West East Design Group LLC	20704	2/21/2025	\$ 44,060.00	Construction - Architect Fees
West East Design Group LLC	20704	3/7/2025	\$ 80,664.15	Construction - Architect Fees
West East Design Group LLC	20704	3/19/2025	\$ 34,353.40	Construction - Architect Fees
West East Design Group LLC	20704	3/26/2025	\$ 44,440.55	Construction - Architect Fees
West East Design Group LLC	20704	3/28/2025	\$ 7,016.05	Construction - Architect Fees
West East Design Group LLC	20704	4/9/2025	\$ 49,120.00	Construction - Architect Fees
West East Design Group LLC	20704	4/23/2025	\$ 21,071.50	Construction - Architect Fees
West East Design Group LLC	20704	4/25/2025	\$ 21,280.00	Construction - Architect Fees
West East Design Group LLC	20704	5/16/2025	\$ 21,954.10	Construction - Architect Fees
West East Design Group LLC	20704	5/21/2025	\$ 550.00	Construction - Architect Fees
West East Design Group LLC	20704	5/23/2025	\$ 61,744.50	Construction - Architect Fees

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West East Design Group LLC	20704	5/28/2025	\$ 30.00	Construction - Architect Fees
West East Design Group LLC	20704	6/25/2025	\$ 1,080.00	Construction - Architect Fees
West East Design Group LLC	20704	6/27/2025	\$ 3,080.35	Construction - Architect Fees
West East Design Group LLC	20704	7/11/2025	\$ 1,681.90	Construction - Architect Fees
West East Design Group LLC	20704	7/16/2025	\$ 42,160.00	Construction - Architect Fees
West East Design Group LLC	20704	7/18/2025	\$ 15,978.50	Construction - Architect Fees
West East Design Group LLC	20704	7/30/2025	\$ 38,288.54	Construction - Architect Fees
West East Design Group LLC	20704	8/8/2025	\$ 21,024.85	Construction - Architect Fees
West East Design Group LLC	20704	8/13/2025	\$ 14,901.70	Construction - Architect Fees
West East Design Group LLC	20704	8/15/2025	\$ 6,134.15	Construction - Architect Fees
West East Design Group LLC	20704	8/20/2025	\$ 166,112.00	Construction - Architect Fees
West East Design Group LLC	20704	8/29/2025	\$ 3,232.05	Construction - Architect Fees
Westbrook Metals Incorporated	7533	5/7/2025	\$ 5,174.00	Lab Supplies and Materials
Westbrook Metals Incorporated	7533	6/25/2025	\$ 7,642.50	Lab Supplies and Materials
Westbrook Metals Incorporated	7533	7/30/2025	\$ 13,587.75	Lab Supplies and Materials
Westbrook Metals Incorporated	7533	8/22/2025	\$ 2,490.00	Tools, Eqp & Furn <\$750 Not Tag
Western Interstate Commission for Higher Education	7537	5/30/2025	\$ 5,000.00	Institutional Assoc Fees / Dues
Westmount at Houston St	85358	10/10/2024	\$ 200.00	Emergency Student Assist.
Wharton County Junior College	65671	9/5/2024	\$ 31,655.00	GRNT Passthru To Other Entity
Wharton County Junior College	65671	12/17/2024	\$ 14,060.00	GRNT Passthru To Other Entity
Whataburger Restaurants LLC	27457	8/15/2025	\$ 1,762.85	Refreshments-Other
White	95585	1/29/2025	\$ 540.68	Employee Professional Development
White	95585	6/25/2025	\$ 540.68	Employee Professional Development
White	95585	8/20/2025	\$ 540.68	Employee Professional Development
White Cloud Security Inc	19401	1/22/2025	\$ 4,050.00	Software Maintenance and Support
Whitis	71774	12/18/2024	\$ 35.00	Other Miscellaneous Costs
Whitis	71774	1/8/2025	\$ 38.22	Lab Supplies and Materials
Whitis	71774	4/25/2025	\$ 106.00	TRVL USA Emp Meals Out Of Town
Whitis	71774	7/23/2025	\$ 123.00	TRVL USA Emp Meals Out Of Town
Whitmore	34400	8/8/2025	\$ 346.23	TRVL USA Emp Meals Out Of Town
WHY Group LLC	24100	12/18/2024	\$ 2,700.00	Contracted Services
WHY Group LLC	24100	7/2/2025	\$ 78,463.00	Contracted Services
WHY Group LLC	24100	8/6/2025	\$ 3,780.00	Contracted Services
Wilder	26915	9/27/2024	\$ 338.73	TRVL USA Emp Meals Out Of Town
Wilder	26915	4/23/2025	\$ 700.80	TRVL USA Emp Miles Parking Out-Town
Wilder	26915	6/25/2025	\$ 379.64	TRVL USA Emp Travel Other
Wiley	20851	8/20/2025	\$ 879.00	Employee Professional Development
Wilkes	26229	11/15/2024	\$ 100.50	TRVL USA Emp Meals Out Of Town
Wilkes	26229	8/29/2025	\$ 135.10	TRVL USA Emp Miles Parking In-Town
Wilkins	14722	11/15/2024	\$ 241.68	TRVL USA Emp Meals Out Of Town
Wilkinson	44659	4/4/2025	\$ 100.00	Contracted Services
Willbanks Inc	51105	12/12/2024	\$ 1,605.50	Lab Equipment Maintenance
William S Hein & Co Inc	24726	10/9/2024	\$ 790.50	LIBR Electronic Resources
William S Hein & Co Inc	24726	10/30/2024	\$ 525.00	LIBR Electronic Resources
William S Hein & Co Inc	24726	11/15/2024	\$ 2,365.00	LIBR Electronic Resources
William S Hein & Co Inc	24726	12/18/2024	\$ 1,160.00	LIBR Electronic Resources
William S Hein & Co Inc	24726	2/7/2025	\$ 570.00	LIBR Electronic Resources
Williams	42914	10/9/2024	\$ 98.37	TRVL USA Emp Miles Parking In-Town
Williams	80277	10/16/2024	\$ 14,268.83	Contracted Services
Williams	62811	11/6/2024	\$ 7.37	TRVL USA Emp Miles Parking In-Town
Williams	26431	11/27/2024	\$ 1,761.65	TRVL USA Emp Lodging Out Of Town
Williams	55454	11/27/2024	\$ 15.41	TRVL USA Emp Miles Parking In-Town
Williams	62811	12/4/2024	\$ 36.18	TRVL USA Emp Miles Parking In-Town
Williams	21354	12/13/2024	\$ 133.33	TRVL USA Emp Miles Parking In-Town
Williams	62811	2/12/2025	\$ 36.40	TRVL USA Emp Miles Parking In-Town
Williams	21354	2/19/2025	\$ 118.30	TRVL USA Emp Miles Parking In-Town
Williams	62811	3/5/2025	\$ 25.20	TRVL USA Emp Miles Parking In-Town
Williams	21354	3/19/2025	\$ 124.10	TRVL USA Emp Miles Parking In-Town
Williams	42914	4/2/2025	\$ 251.64	TRVL USA Emp Meals Out Of Town
Williams	62811	4/9/2025	\$ 30.10	TRVL USA Emp Miles Parking In-Town
Williams	21354	4/11/2025	\$ 108.80	TRVL USA Emp Miles Parking In-Town
Williams	62811	4/16/2025	\$ 175.59	TRVL USA Emp Meals Out Of Town
Williams	38806	4/16/2025	\$ 83.29	TRVL USA Emp Transportation

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Williams	45500	4/25/2025	\$ 134.00	TRVL USA Emp Meals Out Of Town
Williams	62811	5/2/2025	\$ 58.80	TRVL USA Emp Miles Parking In-Town
Williams	62811	6/4/2025	\$ 317.90	TRVL USA Emp Meals Out Of Town
Williams	21354	6/13/2025	\$ 131.80	TRVL USA Emp Miles Parking In-Town
Williams	62811	7/2/2025	\$ 28.00	TRVL USA Emp Miles Parking In-Town
Williams	42914	7/11/2025	\$ 143.60	TRVL USA Emp Miles Parking In-Town
Williams	45500	7/23/2025	\$ 400.00	TRVL USA Emp Miles Parking In-Town
Williams	42914	8/6/2025	\$ 121.00	TRVL USA Emp Miles Parking In-Town
Williams	83836	8/20/2025	\$ 65.10	TRVL USA Emp Miles Parking In-Town
Williams	21354	8/20/2025	\$ 154.00	TRVL USA Emp Miles Parking In-Town
Williams	26431	8/29/2025	\$ 131.40	TRVL USA Emp Meals Out Of Town
Williams Scotsman Inc	40363	11/14/2024	\$ 1,849.45	Construction - Other Fees
Williams Scotsman Inc	40363	3/21/2025	\$ 500.17	Construction - Other Fees
Williams Scotsman Inc	40363	5/28/2025	\$ 2,067.58	Moving Expense Other
Williams Scotsman Inc	40363	8/15/2025	\$ 15,263.62	Moving Expense Other
Williams Scotsman Inc	40363	8/22/2025	\$ 4,684.04	Construction - Other Fees
Williams Scotsman Inc	40363	8/27/2025	\$ 510.61	Construction - Other Fees
Williams Scotsman Inc	40363	8/29/2025	\$ 2,224.66	Accounts Payable Chargebacks
Wilson	82902	9/18/2024	\$ 1,369.19	TRVL USA Emp Lodging Out Of Town
Windcrest United Methodist Church	17276	10/9/2024	\$ 810.00	Contracted Child Care Services
Windcrest United Methodist Church	17276	11/8/2024	\$ 790.00	Contracted Child Care Services
Windcrest United Methodist Church	17276	12/11/2024	\$ 810.00	Contracted Child Care Services
Windcrest United Methodist Church	17276	1/15/2025	\$ 405.00	Contracted Child Care Services
Windstream Corporation	18277	9/11/2024	\$ 22,997.03	COMM Cable Charges
Windstream Corporation	18277	9/13/2024	\$ 67.39	COMM Cable Charges
Windstream Corporation	18277	9/25/2024	\$ 11,289.27	COMM Cable Charges
Windstream Corporation	18277	10/23/2024	\$ 127.14	COMM Cable Charges
Windstream Corporation	18277	10/23/2024	\$ 10,722.19	COMM Cable Charges
Windstream Corporation	18277	11/13/2024	\$ 134.26	COMM Basic Telephone Service
Windstream Corporation	18277	12/4/2024	\$ 127.91	COMM Cable Charges
Windstream Corporation	18277	12/4/2024	\$ 10,705.99	COMM Cable Charges
Windstream Corporation	18277	1/15/2025	\$ 12,056.49	COMM Cable Charges
Windstream Corporation	18277	2/5/2025	\$ 12,230.15	COMM Cable Charges
Windstream Corporation	18277	2/19/2025	\$ 290.33	COMM Basic Telephone Service
Windstream Corporation	18277	2/28/2025	\$ 12,167.94	COMM Basic Telephone Service
Windstream Corporation	18277	3/7/2025	\$ 139.41	COMM Basic Telephone Service
Windstream Corporation	18277	3/21/2025	\$ 7,792.98	COMM Basic Telephone Service
Windstream Corporation	18277	4/9/2025	\$ 131.82	COMM Cable Charges
Windstream Corporation	18277	4/23/2025	\$ 17,901.75	COMM Cable Charges
Windstream Corporation	18277	5/30/2025	\$ 8,174.39	COMM Basic Telephone Service
Wing Aero Products Inc	92770	8/15/2025	\$ 3,247.00	Tools, Eqp & Furn <\$750 Not Tag
Wingo	23584	11/22/2024	\$ 94.17	TRVL USA Emp Miles Parking In-Town
Wingo	23584	5/9/2025	\$ 60.20	TRVL USA Emp Miles Parking In-Town
Winters	80488	6/30/2025	\$ 1,117.56	TRVL Non Employee
Witt/Kieffer Inc	73979	7/29/2025	\$ 5,331.90	Contracted Services
Witt/Kieffer Inc	73979	8/11/2025	\$ 93,862.08	Contracted Services
Witt/Kieffer Inc	73979	8/22/2025	\$ 36,822.66	Contracted Services
Witte	70555	4/18/2025	\$ 2,750.00	Contracted Services
Witte Museum	2114	5/22/2025	\$ 20,000.00	Institutional Assoc Fees / Dues
Witte Museum	2114	7/24/2025	\$ 3,950.00	Facilities Rental/Lease Expense
Wong	73212	4/30/2025	\$ 2,750.00	Contracted Services
Wood	12016	6/25/2025	\$ 217.83	TRVL USA Emp Meals Out Of Town
Wood	12016	6/27/2025	\$ 92.77	TRVL USA Emp Travel Other
Woodworth	34822	10/25/2024	\$ 152.00	TRVL USA Emp Meals Out Of Town
Work Institute LLC	33031	9/6/2024	\$ 819.50	Contracted Services
Work Institute LLC	33031	10/9/2024	\$ 1,141.50	Contracted Services
Work Institute LLC	33031	11/6/2024	\$ 95.00	Contracted Services
Work Institute LLC	33031	12/6/2024	\$ 1,262.25	Contracted Services
Work Institute LLC	33031	1/8/2025	\$ 658.50	Contracted Services
Work Institute LLC	33031	2/5/2025	\$ 819.50	Contracted Services
Work Institute LLC	33031	3/7/2025	\$ 1,262.25	Contracted Services
Work Institute LLC	33031	4/4/2025	\$ 779.25	Contracted Services
Work Institute LLC	33031	5/7/2025	\$ 739.00	Contracted Services

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Work Institute LLC	33031	6/4/2025	\$ 900.00	Contracted Services
Work Institute LLC	33031	7/9/2025	\$ 900.00	Contracted Services
Work Institute LLC	33031	8/8/2025	\$ 779.25	Contracted Services
Work Institute LLC	33031	8/27/2025	\$ 859.75	Contracted Services
Workforce Software LLC	75525	9/18/2024	\$ 454.78	Software Maintenance and Support
Workforce Software LLC	75525	9/27/2024	\$ 75,075.00	Software Maintenance and Support
Workforce Software LLC	75525	10/16/2024	\$ 506.52	Software Maintenance and Support
Workforce Software LLC	75525	11/27/2024	\$ 565.47	Software Maintenance and Support
Workforce Software LLC	75525	12/18/2024	\$ 584.72	Software Maintenance and Support
Workforce Software LLC	75525	1/15/2025	\$ 603.97	Software Maintenance and Support
Workforce Software LLC	75525	2/21/2025	\$ 735.11	Software Maintenance and Support
Workforce Software LLC	75525	4/9/2025	\$ 719.47	Software Maintenance and Support
Workforce Software LLC	75525	5/9/2025	\$ 776.02	Software Maintenance and Support
Workforce Software LLC	75525	6/4/2025	\$ 788.40	Software Maintenance and Support
Workforce Software LLC	75525	7/2/2025	\$ 790.45	Software Maintenance and Support
Workforce Software LLC	75525	7/30/2025	\$ 808.50	Software Maintenance and Support
Workforce Solutions Alamo	90876	5/30/2025	\$ 1,000.00	Promotional Events - Tables
Workforce Solutions Alamo	90876	6/6/2025	\$ 2,000.00	Advertising Expense-Sponsorships
World Trade Press	25160	10/10/2024	\$ 507.76	LIBR Electronic Resources
World Trade Press	25160	10/17/2024	\$ 968.41	LIBR Electronic Resources
WorldStrides	21697	3/7/2025	\$ 36,660.00	TRVL Student Travel
WorldStrides	21697	8/1/2025	\$ 42,280.00	Contracted Services
Worthington Contract Furniture LP	79442	1/29/2025	\$ 254,239.76	Tools, Eqp & Furn <\$750 Not Tag
Worthington Contract Furniture LP	79442	6/27/2025	\$ 19,898.26	Construction - Contracts Costs
Wright	49513	12/18/2024	\$ 176.70	TRVL USA Emp Miles Parking In-Town
Wright	49513	6/27/2025	\$ 470.00	Publication Subscriptions
Wright	49513	8/22/2025	\$ 638.92	TRVL USA Emp Miles Parking In-Town
Wrightson Johnson Haddon & Williams Incorporated	10781	9/27/2024	\$ 624.00	Contracted Services
Wrike Inc	46787	12/19/2024	\$ 61,200.00	Computer Software over \$10K
Wrike Inc	46787	8/6/2025	\$ 1,561.20	Computer Software under \$10K
Wrike Inc	46787	8/29/2025	\$ 1,446.77	Computer Software under \$10K
Wyatt	90747	11/22/2024	\$ 23.45	TRVL USA Emp Miles Parking In-Town
Wyatt	90747	2/21/2025	\$ 21.70	TRVL USA Emp Miles Parking In-Town
Wyze Creative LLC	43268	2/12/2025	\$ 2,000.00	Contracted Services
Wyze Creative LLC	43268	3/19/2025	\$ 2,000.00	Contracted Services
Wyze Creative LLC	43268	4/16/2025	\$ 2,000.00	Contracted Services
Wyze Creative LLC	43268	5/14/2025	\$ 2,000.00	Contracted Services
Wyze Creative LLC	43268	5/30/2025	\$ 2,000.00	Contracted Services
Wyze Creative LLC	43268	6/4/2025	\$ 2,000.00	Contracted Services
Ximenez	13034	4/30/2025	\$ 1,626.71	TRVL USA Emp Lodging Out Of Town
Ximenez	13034	6/11/2025	\$ 42.00	TRVL USA Emp Miles Parking In-Town
Ximenez	13034	8/6/2025	\$ 401.45	TRVL USA Emp Meals Out Of Town
Xprep Learning Solutions	78530	2/26/2025	\$ 6,023.00	Lab Supplies and Materials
Xvoucher	14543	12/13/2024	\$ 5,032.00	Student Test or Certification Fee
Yanez	44881	11/27/2024	\$ 2,040.00	Contracted Services
Yanez	44881	4/30/2025	\$ 1,820.00	Contracted Services
Yanez	44881	5/15/2025	\$ 525.00	Contracted Services
Yapp Inc	27052	1/10/2025	\$ 410.37	Computer Software under \$10K
Yarbrough	35958	8/8/2025	\$ 603.60	TRVL USA Emp Meals Out Of Town
Yarbrough	35958	8/13/2025	\$ 154.00	TRVL USA Emp Miles Parking Out-Town
Yates	27715	12/18/2024	\$ 1,932.00	Employee Professional Development
Ydirin	91664	6/4/2025	\$ 972.34	Employee Professional Development
Ydirin	91664	7/11/2025	\$ 972.34	Employee Professional Development
Yes Communities OP LP	57550	7/24/2025	\$ 879.00	Emergency Student Assist.
YKM Productions LLC	78878	5/8/2025	\$ 1,500.00	Contracted Services
YMCA of Greater San Antonio	9006	11/14/2024	\$ 1,430.00	Contracted Services
YMCA of Greater San Antonio	9006	1/31/2025	\$ 2,300.00	Contracted Services
YMCA of Greater San Antonio	9006	2/13/2025	\$ 51,680.00	Contracted Child Care Services
YMCA of Greater San Antonio	9006	5/1/2025	\$ 1,700.00	Contracted Services
YMCA of Greater San Antonio	9006	5/29/2025	\$ 1,600.00	Contracted Services
YMCA of Greater San Antonio	9006	5/29/2025	\$ 230.00	Contracted Services
YMCA of Greater San Antonio	9006	6/26/2025	\$ 1,800.00	Contracted Services
YMCA of Greater San Antonio	9006	7/10/2025	\$ 200.00	Contracted Services

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YMCA of Greater San Antonio	9006	7/24/2025	\$ 2,000.00	Contracted Services
YMCA of Greater San Antonio	9006	8/5/2025	\$ 600.00	Contracted Services
YMCA of Greater San Antonio	9006	8/11/2025	\$ 47,906.00	Contracted Child Care Services
YMCA of Greater San Antonio	9006	8/14/2025	\$ 3,010.53	Contracted Child Care Services
You Name It Specialties	7641	9/20/2024	\$ 13,330.00	Instructional Supplies
You Name It Specialties	7641	10/4/2024	\$ 616.25	Advertising Exp-Promotion Materials
You Name It Specialties	7641	10/16/2024	\$ 3,811.00	Advertising Exp-Promotion Materials
You Name It Specialties	7641	10/23/2024	\$ 4,037.50	Advertising Exp-Promotion Materials
You Name It Specialties	7641	12/4/2024	\$ 3,872.90	Advertising Exp-Promotion Materials
You Name It Specialties	7641	12/11/2024	\$ 2,699.00	Advertising Exp-Promotion Materials
You Name It Specialties	7641	1/10/2025	\$ 11,940.60	Advertising Exp-Promotion Materials
You Name It Specialties	7641	1/22/2025	\$ 876.00	Advertising Exp-Promotion Materials
You Name It Specialties	7641	1/24/2025	\$ 1,157.00	Advertising Exp-Promotion Materials
You Name It Specialties	7641	1/29/2025	\$ 6,549.05	Student Prizes, Awards, Attendance
You Name It Specialties	7641	2/7/2025	\$ 1,434.00	Advertising Exp-Promotion Materials
You Name It Specialties	7641	3/5/2025	\$ 559.00	Advertising Exp-Promotion Materials
You Name It Specialties	7641	4/11/2025	\$ 1,800.00	Advertising Exp-Promotion Materials
You Name It Specialties	7641	4/18/2025	\$ 5,689.32	Advertising Expense-Other
You Name It Specialties	7641	4/23/2025	\$ 2,009.38	Advertising Expense-Other
You Name It Specialties	7641	6/4/2025	\$ 5,376.75	Advertising Exp-Promotion Materials
You Name It Specialties	7641	7/23/2025	\$ 1,430.00	Advertising Exp-Promotion Materials
You Name It Specialties	7641	8/1/2025	\$ 1,297.25	Advertising Exp-Promotion Materials
You Name It Specialties	7641	8/8/2025	\$ 20,902.25	Advertising Exp-Promotion Materials
Youell	84485	6/12/2025	\$ 92.67	TRVL Non Employee
Young	8721	9/18/2024	\$ 5.36	TRVL USA Emp Miles Parking In-Town
Young	8721	10/16/2024	\$ 6.70	TRVL USA Emp Miles Parking In-Town
Young	40930	10/30/2024	\$ 259.00	Travel Advances
Young	8721	11/6/2024	\$ 27.47	TRVL USA Emp Miles Parking In-Town
Young	8721	12/11/2024	\$ 34.17	TRVL USA Emp Miles Parking In-Town
Young	36056	12/11/2024	\$ 105.86	TRVL USA Emp Miles Parking In-Town
Young	8721	1/10/2025	\$ 75.04	TRVL USA Emp Miles Parking In-Town
Young	8721	2/12/2025	\$ 150.50	TRVL USA Emp Miles Parking In-Town
Young	40930	2/19/2025	\$ 93.50	TRVL Student Travel
Young	36056	3/5/2025	\$ 2,376.00	Travel Advances
Young	8721	3/7/2025	\$ 59.50	TRVL USA Emp Miles Parking In-Town
Young	8721	3/28/2025	\$ 482.39	Travel Advances
Young	8721	4/4/2025	\$ 18.90	TRVL USA Emp Miles Parking In-Town
Young	8721	5/16/2025	\$ 518.14	TRVL USA Emp Lodging Out Of Town
Young	8721	6/13/2025	\$ 109.20	TRVL USA Emp Miles Parking In-Town
Young	8721	7/18/2025	\$ 42.00	TRVL USA Emp Miles Parking In-Town
Young	40930	8/29/2025	\$ 116.00	TRVL USA Emp Meals Out Of Town
Your Vegan Consultant LLC	75239	4/15/2025	\$ 150.00	Contracted Services
Youth Code Jam San Antonio	88669	9/13/2024	\$ 4,000.00	Contracted Performances + Lectures
Youth Code Jam San Antonio	88669	5/14/2025	\$ 6,000.00	Contracted Performances + Lectures
Youth Code Jam San Antonio	88669	6/11/2025	\$ 8,000.00	Contracted Performances + Lectures
Youth Code Jam San Antonio	88669	7/9/2025	\$ 8,000.00	Contracted Performances + Lectures
Youth Code Jam San Antonio	88669	7/30/2025	\$ 8,000.00	Contracted Performances + Lectures
Youth Code Jam San Antonio	88669	8/22/2025	\$ 6,000.00	Contracted Performances + Lectures
Yowell	24550	12/18/2024	\$ 478.09	TRVL USA Emp Miles Parking Out-Town
Yowell	24550	8/8/2025	\$ 656.96	TRVL USA Emp Miles Parking Out-Town
Zadina	37679	1/30/2025	\$ 1,625.00	Contracted Services
Zamarripa	73292	3/28/2025	\$ 350.34	TRVL USA Emp Meals Out Of Town
Zamarripa	69585	5/22/2025	\$ 4,827.60	Contracted Services
Zambrano	71631	10/9/2024	\$ 485.80	TRVL USA Emp Miles Parking In-Town
Zambrano	71631	5/21/2025	\$ 484.38	TRVL USA Emp Meals Out Of Town
Zamora	23412	1/8/2025	\$ 387.94	TRVL USA Emp Lodging Out Of Town
Zamora	99337	3/26/2025	\$ 8.40	TRVL USA Emp Miles Parking In-Town
Zamora	99337	5/23/2025	\$ 14.70	TRVL USA Emp Miles Parking In-Town
Zamora	99337	6/13/2025	\$ 11.20	TRVL USA Emp Miles Parking In-Town
Zamora	23412	8/8/2025	\$ 291.74	TRVL USA Emp Meals Out Of Town
Zamudio	24962	11/6/2024	\$ 76.00	TRVL USA Emp Meals Out Of Town
Zamudio	24962	4/4/2025	\$ 207.04	TRVL USA Emp Meals Out Of Town
Zamudio	24962	7/25/2025	\$ 123.00	TRVL USA Emp Meals Out Of Town

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Zapata	12504	10/2/2024	\$ 422.60	Travel Advances
Zapata	91211	10/10/2024	\$ 300.00	Contracted Services
Zapata	12504	11/1/2024	\$ 377.52	TRVL USA Emp Lodging Out Of Town
Zapata	14877	11/20/2024	\$ 335.26	TRVL Non Employee
Zapata	53946	12/18/2024	\$ 1,200.00	Contracted Services
Zapata	26453	2/7/2025	\$ 62.78	TRVL USA Emp Transportation
Zapata	97364	2/12/2025	\$ 320.26	TRVL USA Emp Meals Out Of Town
Zapata	53946	5/30/2025	\$ 1,800.00	Contracted Services
Zapata	31696	8/14/2025	\$ 1,950.00	Employee Professional Development
Zapata-Caballero	34572	12/6/2024	\$ 50.87	Refreshments-Other
Zaragosa	81689	6/25/2025	\$ 1,821.22	Employee Professional Development
Zaragosa	81689	8/22/2025	\$ 71.22	Employee Professional Development
Zarbinski	53330	3/21/2025	\$ 1,000.00	Contracted Performances + Lectures
Zavala	10659	9/25/2024	\$ 113.23	TRVL USA Emp Miles Parking In-Town
Zavala	10659	11/27/2024	\$ 140.70	TRVL USA Emp Miles Parking In-Town
Zavala	10659	2/28/2025	\$ 112.00	TRVL USA Emp Miles Parking In-Town
Zavala	10659	3/26/2025	\$ 198.80	TRVL USA Emp Miles Parking In-Town
Zavala	10659	4/9/2025	\$ 66.50	TRVL USA Emp Miles Parking In-Town
Zavala	10659	6/18/2025	\$ 128.10	TRVL USA Emp Miles Parking In-Town
Zavala	10659	7/30/2025	\$ 81.20	TRVL USA Emp Miles Parking In-Town
Zavala	10659	8/29/2025	\$ 52.50	TRVL USA Emp Miles Parking In-Town
ZB Productions	71480	5/15/2025	\$ 800.00	Contracted Performances + Lectures
Zecca	23680	11/22/2024	\$ 69.68	TRVL USA Emp Miles Parking In-Town
Zecca	23680	4/16/2025	\$ 88.20	TRVL USA Emp Miles Parking In-Town
Zecca	23680	4/23/2025	\$ 225.50	TRVL INTL Emp Meals Out Of Town
Zecca	23680	6/4/2025	\$ 238.40	TRVL USA Emp Miles Parking In-Town
Zepeda	14305	7/18/2025	\$ 2,200.00	Employee Professional Development
Zhang	47213	2/14/2025	\$ 500.00	Contracted Services
Zhang	16300	8/22/2025	\$ 41.75	Employee Professional Development
Zhou	21767	8/6/2025	\$ 417.25	TRVL USA Emp Meals Out Of Town
Zhou	21767	8/8/2025	\$ 25.90	TRVL USA Emp Miles Parking In-Town
Zimmerman	64850	5/22/2025	\$ 300.00	Contracted Performances + Lectures
ZOHO Corporation	31593	10/2/2024	\$ 5,792.40	Software Maintenance and Support
ZOHO Corporation	31593	10/24/2024	\$ 948.00	Software Maintenance and Support
Zoho Corporation	59374	2/13/2025	\$ 3,729.00	Contracted Services
Zoho Corporation	59374	4/30/2025	\$ 5,020.00	Software Maintenance and Support
Zoho Corporation	59374	7/2/2025	\$ 8,791.20	Software Maintenance and Support
Zoll	72656	11/8/2024	\$ 512.35	TRVL USA Emp Transportation
Zoll	72656	8/8/2025	\$ 524.50	TRVL USA Emp Miles Parking Out-Town
Zoom Media Connect	42024	2/28/2025	\$ 14,590.00	Advertising – Out of Home
Zoom Media Connect	42024	4/15/2025	\$ 4,800.00	Advertising – Out of Home
Zoom Video Communications Inc	41042	9/18/2024	\$ 184,707.08	Software Maintenance and Support
ZRG Partners LLC	79941	10/11/2024	\$ 16,666.34	Contracted Services
Zuniga	21006	8/22/2025	\$ 259.00	TRVL USA Emp Meals Out Of Town
Zurdo Inc	4152	2/12/2025	\$ 5,000.00	Contracted Services
Zurdo Inc	4152	4/30/2025	\$ 10,000.00	Contracted Services
			\$ 334,600,049.13	Total Accounts Payable
			\$ 106,769,991.35	Total Student Refunds
			\$ 219,953,586.42	Total Net Payroll
			\$ 109,101,430.32	Total Debt Service Payments
			\$ 12,886,197.28	Total Other Payments
			<u>\$ 783,311,254.50</u>	Total Disbursements for FY 2025