

**SBCC Instructors Association
Expense Journal: 2015-2016**

Check#	Payee	Amount	Payroll	Legal	Newsletter & Misc	Conferences & Meetings	Negotiations	Other	IA Party <i>Non-Chargeabl</i>
3678	Bezemek	3307		3307					
3679	Bezemek	630		630				Dues	
3680	CCCI	8000						8000	
3681	Bezemek	1336		1336					
3682	SBCC District	8,429	8,429						
3683	Alsheimer	2,744	2744						
3684	Bezemek	3386		3386					
3685	Alsheimer /CCCI	520				520			
3686	Bezemek	1586		1586					
3687	CPFA	300						Donation	
3688	Bezemek	126		126				300	
3689	Rivero/ CCCI	152				152			
3690	Franchise Tax Bd	10		10					
3691	IRS 941	459	459						
3692	Void								
3693	EDD	124	124						
3694	IRS /FUTA	68	68						
3695	Bezemek	630		630					
3696	Bezemek	630		630					
3697	Bezemek	315		315					
3698	FACCC	80				80			
3699	Bezemek	1008		1008					
3700	SBCC District	16438	16438						
3701	Alsheimer /Neg	1092					1092		
3702	Ferrer / Neg	392					392		
3703	Morris / Neg	392					392		
3704	Parmely / Neg	751					751	Donation	
3705	Stark / Neg	142					142	300	
3706	CPFA	300						Insurance	
3707	Cahill Insurance	566						566	
3708	Bezemek	1061		1061					
3709	Bezemek	630		630					
3710	CCCI	360				360			
3711	CCCI	240				240			

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3712	IRS 941	755	755						
3713	EDD	234	234						
3714	Gray/ Newsletter	500			500				
3715	IRS/ FUTA	169	169						
3716	Velezquez	700							700
3717	Spaventa	150							150
3718	Armstrong	150							150
3719	Laura Welby	300							300
3720	Sally Saenger	525							525
3721	Bezemek	882		882					
3722	Alsheimer/ CCCI	1074				1074			
3723	Saenger	250							250
3724	Alsheimer/FACCC	1022				1022			
3725	Bezemek	1008		1008					
3726	Bezemek	2573		2573					
3727	IRS FUTA	75	75		Archiving				
3728	Armstrong	150			150				
3729	Bezemek	798		798					
3730									
	Totals	67519	29495	19916	650	3448	2769	9166	2075