

Coastal Bend College
Check Register Report-General Fund
Fiscal Year 2014
September 1, 2013 through August 31, 2014

<u>Check Date</u>	<u>Check #</u>	<u>Vendor Name</u>	<u>Item Description</u>	<u>Account #</u>	<u>Invoice Amount</u>
9/4/2013	0341541A	4IMPRINT	2042403*LAPEL STICKER	02-4020-01-59000	\$ 146.18
9/4/2013	0341542A	ACT INC	26513181*ONLINE PREP SIT LICEN	34-7800-01-57500	510.00
9/4/2013	0341542A	ACT INC	SALES TAX	34-7800-01-57500	42.08
9/4/2013	0341542A	ACT INC	SALES TAX	34-7800-01-57500	(42.08)
9/4/2013	0341543A	AIRGAS USA LLC	2258835*1016732803	01-3100-01-57500	126.60
9/4/2013	0341543A	AIRGAS USA LLC	2258835 AL*1016733011 LINED010	01-3150-02-59000	1,540.00
9/4/2013	0341543A	AIRGAS USA LLC	LINED010285 LINCOLDN E6010 STI	01-3150-02-59000	1,495.00
9/4/2013	0341543A	AIRGAS USA LLC	RAD64004065 RADNOR ER70S-6 MIG	01-3150-02-59000	746.46
9/4/2013	0341543A	AIRGAS USA LLC	DELIVARY FLAT FEE	01-3150-02-59000	28.00
9/4/2013	0341543A	AIRGAS USA LLC	FUEL SURCHARGE FLAT	01-3150-02-59000	7.50
9/4/2013	0341543A	AIRGAS USA LLC	HAZMAT FLAT RATE	01-3150-02-59000	24.95
9/4/2013	0341543A	AIRGAS USA LLC	2258835 AL*1016732753 BERT-035	01-3100-02-59000	14.20
9/4/2013	0341543A	AIRGAS USA LLC	SHPG/HDLG	01-3100-02-59000	8.39
9/4/2013	0341543A	AIRGAS USA LLC	2258835 BV*1016769621	01-3100-01-57500	2,228.37
9/4/2013	0341543A	AIRGAS USA LLC	2258835 PL*CYLINDER RENTAL	01-3100-01-57500	84.45
9/4/2013	0341543A	AIRGAS USA LLC	2258835 AL*CYLINDER RENTAL	01-3100-01-57500	333.01
9/4/2013	0341543A	AIRGAS USA LLC	2258835 BV*CYLINDER RENTAL	01-3100-01-57500	285.95
9/4/2013	0341543A	AIRGAS USA LLC	2258835 PL*1016730853	01-3100-01-57500	153.40
9/4/2013	0341543A	AIRGAS USA LLC	2258835 PL*1015187563	01-3100-01-57500	41.99
9/4/2013	0341543A	AIRGAS USA LLC	2258835 PL*1015179385	01-3100-01-57500	16.35
9/4/2013	0341543A	AIRGAS USA LLC	2258835 BV*1015492845	01-3100-01-57500	425.33
9/4/2013	0341543A	AIRGAS USA LLC	2258835 PL*1015187563	01-3100-01-57500	94.05
9/4/2013	0341543A	AIRGAS USA LLC	2258835 AL*1016732753 PRFM250	01-3100-02-59000	315.66
9/4/2013	0341543A	AIRGAS USA LLC	2258835 AL*1016732753 SUM78130	01-3100-02-59000	341.72
9/4/2013	0341543A	AIRGAS USA LLC	BERT 035 MIG TIP A	01-3100-02-59000	14.20
9/4/2013	0341543A	AIRGAS USA LLC	DELIVERY FLAT FEE	01-3100-02-59000	28.00
9/4/2013	0341543A	AIRGAS USA LLC	FUEL SURCHARGE FLAT	01-3100-02-59000	7.50
9/4/2013	0341543A	AIRGAS USA LLC	2258835 AL*8000153980	34-7500-01-59000	(1,660.00)
9/4/2013	0341543A	AIRGAS USA LLC	2258835*1016737297 MAT03-0100	34-7500-01-59000	1,291.35
9/4/2013	0341544A	ARMSTRONG McCALL	2260000837	02-3020-03-59000	18.00
9/4/2013	0341544A	ARMSTRONG McCALL	2260000001	02-3020-01-57500	146.44
9/4/2013	0341545A	AT&T MOBILITY	825220060*5/19-6/18	03-6705-01-59000	22.98

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9/4/2013	0341545A	AT&T MOBILITY	825220060*5/19-6/18	11-1410-01-59000	45.96
9/4/2013	0341545A	AT&T MOBILITY	825220060*5/19-6/18	18-2820-01-59000	22.97
9/4/2013	0341546A	AT&T MOBILITY	825207610*7/14-8/13	02-5400-01-59000	149.96
9/4/2013	0341547A	AVOTEK	COBE01*EA54 TURBOCHARGER TRAIN	01-3415-01-59000	1,268.89
9/4/2013	0341547A	AVOTEK	EA54 TURBOCHARGER TRAINER	01-3415-01-57500	1,506.69
9/4/2013	0341547A	AVOTEK	EA54 TURBOCHARGER TRAINER	01-3200-04-57500	178.42
9/4/2013	0341547A	AVOTEK	SHPG	01-3200-04-57500	55.35
9/4/2013	0341547A	AVOTEK	SHPG	01-3200-03-57500	44.65
9/4/2013	0341548A	BEEVILLE PUBLISHING CO. INC	01100087*00143660 INS CBC	02-6410-01-59000	450.00
9/4/2013	0341548A	BEEVILLE PUBLISHING CO. INC	00143456 FALL REGISTRATION #2	02-4020-01-59000	254.21
9/4/2013	0341548A	BEEVILLE PUBLISHING CO. INC	00144446*CBC PROP	02-5100-01-59000	299.25
9/4/2013	0341548A	BEEVILLE PUBLISHING CO. INC	01100087*00144824 TAX INCREASE	02-5100-01-59000	342.00
9/4/2013	0341549A	BURMAX COMPANY INC	6789*GUARDIAN 9 WIG	34-7500-01-59000	1,222.65
9/4/2013	0341550A	CDW GOVERNMENT INC	2753562*EPSON PL 1776W	01-3250-01-59000	701.15
9/4/2013	0341550A	CDW GOVERNMENT INC	QUOTE DPNC808 EPSON PL 1776W	01-3250-01-57500	1,426.85
9/4/2013	0341550A	CDW GOVERNMENT INC	2753562*QUOTE DPNC808	01-3250-01-57500	70.00
9/4/2013	0341550A	CDW GOVERNMENT INC	2753562*1216485 HITACHI REPL L	02-2003-03-57500	303.03
9/4/2013	0341550A	CDW GOVERNMENT INC	2753562*2190312 HP TONER	03-6710-01-57500	131.00
9/4/2013	0341550A	CDW GOVERNMENT INC	2753562*2424311 CANON AC ADAPT	03-2050-02-59000	52.15
9/4/2013	0341550A	CDW GOVERNMENT INC	2753562*2424311 CANON AC ADAPT	03-2050-02-59000	156.45
9/4/2013	0341550A	CDW GOVERNMENT INC	2753562*1982705 HP LASERJET BL	33-7986-01-59000	673.60
9/4/2013	0341550A	CDW GOVERNMENT INC	2218958 HP 61XL BLACK INK	33-7986-01-59000	795.30
9/4/2013	0341550A	CDW GOVERNMENT INC	2218959 61XL TRI-COLOR INK	33-7986-01-59000	421.80
9/4/2013	0341551A	CHIEF SUPPLY	886927*ASPO7411	01-3200-02-57500	884.00
9/4/2013	0341551A	CHIEF SUPPLY	886927*75933SL SAFETY WAND	01-3200-02-57500	17.97
9/4/2013	0341552A	CURTIS 1000 INC	111409*CBC WINDOW ENVELOPES	03-5830-01-57500	450.60
9/4/2013	0341552A	CURTIS 1000 INC	111409*CBC REGULAR ENVELOPES	03-5830-01-57500	782.80
9/4/2013	0341552A	CURTIS 1000 INC	111409*CBC LETTERHEAD	03-5830-01-57500	344.15
9/4/2013	0341553A	DAHILL	222804*8/5-9/5	34-7700-01-59000	56.95
9/4/2013	0341554A	DELL MARKETING	QUOTE 651238358 DELL MOBILE	02-2009-04-57500	1,750.83
9/4/2013	0341554A	DELL MARKETING	008477169*A3567554 KEYBOARD/MO	34-7500-01-57000	314.84
9/4/2013	0341554A	DELL MARKETING	008477169*QUOTE 651238358 DELL	34-7500-01-57000	3,869.17

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9/4/2013	0341555A	FEDEX	1294-1631-9	18-2821-01-57301	82.62
9/4/2013	0341556A	HIDEVOLUTION	QUOTE Q3.0100674 ALIENWARE M14	34-7410-01-59000	1,951.90
9/4/2013	0341556A	HIDEVOLUTION	ALIENWARE TACTX GAMING HEADSET	34-7410-01-59000	59.99
9/4/2013	0341556A	HIDEVOLUTION	ALIENWARE ORION BACKPACK FOR M	34-7410-01-59000	79.99
9/4/2013	0341556A	HIDEVOLUTION	DELL KM632 WIRELESS KEYBOARD	34-7410-01-59000	49.99
9/4/2013	0341556A	HIDEVOLUTION	BELKIN MINI SURGE PROTECTOR WI	34-7410-01-59000	19.99
9/4/2013	0341556A	HIDEVOLUTION	ALIENWARE M14X 150W AIC ADAPTE	34-7410-01-59000	119.99
9/4/2013	0341557A	MG BUILDING MATERIALS	5432	01-3100-01-57500	17.46
9/4/2013	0341559A	ALAMO LUMBER COMPANY-SA	flag markings inv 024 054602	18-2821-01-57500	9.99
9/4/2013	0341560A	CINDY BOUDLOCHE TRUSTEE	BELINDA FERNANDEZ	99-0500-01-20909	1,005.00
9/4/2013	0341561A	CMRS-POC	POSTAGE METER 28392928	34-7800-02-59000	84.66
9/4/2013	0341562A	FRANKLIN TEMPLETON	TSA DEDUCTION	99-0500-01-20859	450.00
9/4/2013	0341563A	GRAINGER	RUN CAPACITOR, 6 MFD, 370/	03-6700-01-59000	15.00
9/4/2013	0341563A	GRAINGER	RUN CAPACITOR, 7.5, MFD, 370	03-6700-01-59000	5.70
9/4/2013	0341563A	GRAINGER	RUN CAPACITOR, 10 MFD, 370	03-6700-01-59000	20.00
9/4/2013	0341563A	GRAINGER	RUN CAPACITOR, 15 MFD, 370	03-6700-01-59000	25.00
9/4/2013	0341563A	GRAINGER	RUN CAPACITOR, 405 MFD, 440	03-6700-01-59000	24.00
9/4/2013	0341563A	GRAINGER	RUN CAPACITOR, 45/5 MFD, 440	03-6700-01-59000	24.00
9/4/2013	0341563A	GRAINGER	RUN CAPACITOR, 5 MFD, 440	03-6700-01-59000	9.00
9/4/2013	0341563A	GRAINGER	RUN CAPACITOR, 15 MFD, 440	03-6700-01-59000	21.00
9/4/2013	0341563A	GRAINGER	RUN CAPACITOR, 35/5, MFD, 370	03-6700-01-59000	27.00
9/4/2013	0341563A	GRAINGER	LIQUID LINE FILTER DRIER, OAL	03-6700-01-59000	14.00
9/4/2013	0341563A	GRAINGER	LIQUID LINE FILTER DRIER, OAL	03-6700-01-59000	39.00
9/4/2013	0341563A	GRAINGER	LIQUID LINE FILTER DRIER, OAL	03-6700-01-59000	54.00
9/4/2013	0341563A	GRAINGER	DP COMPACT CONTACTOR, 24 VAC,	03-6700-01-59000	66.00
9/4/2013	0341563A	GRAINGER	DP CONTRACT, 24 VAC, 30A, OPEN	03-6700-01-59000	210.00
9/4/2013	0341563A	GRAINGER	DP CONTACTOR 24 VAC, OPEN 3P	03-6700-01-59000	90.00
9/4/2013	0341563A	GRAINGER	RELAY, FAN 24 VAC	03-6700-01-59000	21.00
9/4/2013	0341563A	GRAINGER	ENCLOSED FAN RELAY, SPNO/SPNC,	03-6700-01-59000	27.00
9/4/2013	0341563A	GRAINGER	LIQUID LINE FILTER DRIER, OAL	03-6700-01-59000	28.00
9/4/2013	0341563A	GRAINGER	RUN CAPACITOR, 40/7.5MFD, 370	03-6700-01-59000	90.00
9/4/2013	0341563A	GRAINGER	CORDLESS IMPACT WRENCH FOR	03-6710-01-59000	324.11

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9/4/2013	0341564A	J LAUNDRY SERVICE	PLS LVN LINEN WASHED/FOLDED	01-3300-04-59000	83.00
9/4/2013	0341565A	JOHN DEERE FINANCIAL	PINS FOR JOHN DEERE TRACTOR/	03-6720-01-57500	6.50
9/4/2013	0341565A	JOHN DEERE FINANCIAL	7/16" LG PI	03-6720-01-57500	1.90
9/4/2013	0341565A	JOHN DEERE FINANCIAL	PIN	03-6720-01-57500	11.62
9/4/2013	0341565A	JOHN DEERE FINANCIAL	ELBOW FITTING FOR J. DEERE	03-6720-01-57500	80.51
9/4/2013	0341565A	JOHN DEERE FINANCIAL	GASKET	03-6720-01-57500	6.57
9/4/2013	0341566A	KINGSVILLE AREA EDUCATORS FCU	3149-8545-5(SANCHEZ:DIEGO)	99-0500-01-20901	322.00
9/4/2013	0341567A	KOETTER FIRE PROTECTION	FIRE ALARM SYSTEM SERVICE	03-6710-01-59000	45.00
9/4/2013	0341567A	KOETTER FIRE PROTECTION	LABOR FOR TECHICIAN	03-6710-01-59000	510.00
9/4/2013	0341568A	LINCOLN FINANCIAL GROUP	ORP DEDUCTION	99-0500-01-20836	1,739.38
9/4/2013	0341569A	LINCOLN INVESTMENT	ORP DEDUCTION	99-0500-01-20833	3,691.60
9/4/2013	0341569A	LINCOLN INVESTMENT	TSA DEDUCTION	99-0500-01-20885	2,305.00
9/4/2013	0341570A	MAGNUS HEALTH	ACCESS SERVICE	13-0100-01-20670	1,770.00
9/4/2013	0341571A	MCCOY'S BLDG SUPPLY	PROOF COIL CHAIN FOR HVAC	03-6700-01-57500	11.27
9/4/2013	0341571A	MCCOY'S BLDG SUPPLY	PLATE RECEIPT 1G OVERSIZE IVY	03-6700-01-57500	1.15
9/4/2013	0341571A	MCCOY'S BLDG SUPPLY	1-1/2" PADLOCK WARDED W/LONG S	03-6700-01-57500	3.33
9/4/2013	0341571A	MCCOY'S BLDG SUPPLY	METAL BOX SUPPORT LOCKS	03-6700-01-57500	1.34
9/4/2013	0341571A	MCCOY'S BLDG SUPPLY	NM 1G ENT SWITCH BOX 16 CU-IN	03-6700-01-57500	1.59
9/4/2013	0341571A	MCCOY'S BLDG SUPPLY	NM 1G OLD WORK BOX 15 CU-IN	03-6700-01-57500	0.96
9/4/2013	0341571A	MCCOY'S BLDG SUPPLY	NM 1G ADJUSTABLE ZIP BOX	03-6700-01-57500	2.12
9/4/2013	0341571A	MCCOY'S BLDG SUPPLY	NM 1G ADJUSTABLE ZIP BOX	03-6700-01-57500	-
9/4/2013	0341571A	MCCOY'S BLDG SUPPLY	NM 1G ENT SWITCH BOX 16 CU-IN	03-6700-01-57500	-
9/4/2013	0341571A	MCCOY'S BLDG SUPPLY		03-6700-01-57500	(3.71)
9/4/2013	0341571A	MCCOY'S BLDG SUPPLY	1-1/2" DWV 45D SANITARY ELBOW	03-6710-01-57500	1.24
9/4/2013	0341571A	MCCOY'S BLDG SUPPLY	1-1/2" DWV 60 DEGREE ELBOW	03-6710-01-57500	1.24
9/4/2013	0341571A	MCCOY'S BLDG SUPPLY	1-1/2SPGTX-1-1/2 FIP DWV C/OUT	03-6710-01-57500	1.53
9/4/2013	0341571A	MCCOY'S BLDG SUPPLY	1-1/2SPGTX1-1/2MIP FIT ADAPTER	03-6710-01-57500	1.19
9/4/2013	0341571A	MCCOY'S BLDG SUPPLY	WETNFAST PVC CEMENT 735 1/2 PT	03-6710-01-57500	6.19
9/4/2013	0341571A	MCCOY'S BLDG SUPPLY	BIFOLD DOOR GUIDE ZINC FOR	03-6710-01-57500	2.47
9/4/2013	0341571A	MCCOY'S BLDG SUPPLY	BIFOLD DOOR GUIDE ZINC	03-6710-01-57500	2.47
9/4/2013	0341571A	MCCOY'S BLDG SUPPLY	RIGID REDUCING WASHER 3/4X1"	03-6710-01-57500	0.67
9/4/2013	0341571A	MCCOY'S BLDG SUPPLY	FLEX-BX 90 DEG CONNECTOR 3/4"	03-6710-01-57500	2.03

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9/4/2013	0341571A	MCCOY'S BLDG SUPPLY	DOORBELL LIGHTED WHITE/BLACK	03-6710-01-57500	7.83
9/4/2013	0341571A	MCCOY'S BLDG SUPPLY	3/8" PRS/RS FOR APTS & DORMS/	03-6710-01-57500	60.72
9/4/2013	0341571A	MCCOY'S BLDG SUPPLY	4X4-8' #2 OR BTR ROUGH CEDAR	03-6710-01-57500	68.56
9/4/2013	0341571A	MCCOY'S BLDG SUPPLY	1-1/4X6 SPADE BIT SB MAXSPEED	03-6710-01-57500	8.63
9/4/2013	0341571A	MCCOY'S BLDG SUPPLY	SPEEDBOR MAX SET 3PC	03-6710-01-57500	14.39
9/4/2013	0341571A	MCCOY'S BLDG SUPPLY	3" CHAIN DOOR GUARD STN BRS	03-6710-01-57500	9.71
9/4/2013	0341572A	MG TRUST CO.-403(b) ASP	ORP DEDUCTION	99-0500-01-20834	6,817.04
9/4/2013	0341572A	MG TRUST CO.-403(b) ASP	TSA DEDUCTION	99-0500-01-20887	19,475.00
9/4/2013	0341573A	MID ATLANTIC TRUST FBO CBC	ORP DEDUCTION	99-0500-01-20832	3,531.43
9/4/2013	0341573A	MID ATLANTIC TRUST FBO CBC	TSA DEDUCTION	99-0500-01-20884	400.00
9/4/2013	0341574A	PIZZARIFFIC	PIZZA	18-2820-01-58500	21.32
9/4/2013	0341575A	PRIDE AUTOMOTIVE INC.	2001 CHEV INSPECTION	03-6710-01-57500	14.50
9/4/2013	0341575A	PRIDE AUTOMOTIVE INC.	2008 RANGER INSPECT	03-6725-01-59000	14.50
9/4/2013	0341576A	SECC Coastal Bend	CHARITABLE	99-0500-01-20903	5.00
9/4/2013	0341577A	SECURITY BENEFIT	TSA DEDUCTION	99-0500-01-20886	330.00
9/4/2013	0341578A	SHERWIN WILLIAMS	SW 9X3/4" PK/TRAN # 2126-5	03-6715-03-57500	10.43
9/4/2013	0341578A	SHERWIN WILLIAMS	JOING COMP 12# PAIL	03-6715-03-57500	11.49
9/4/2013	0341578A	SHERWIN WILLIAMS	DISCOUNT	03-6715-03-57500	(1.72)
9/4/2013	0341578A	SHERWIN WILLIAMS	PAINT TO TOUCH UP CLASSROOMS/	03-6715-03-57500	144.95
9/4/2013	0341578A	SHERWIN WILLIAMS	ASE LTX GL ULTRADP FOR LIBRARY	03-6710-01-57500	7.85
9/4/2013	0341578A	SHERWIN WILLIAMS	GLAZE & SPOT PUTTY	03-6710-01-57500	8.18
9/4/2013	0341578A	SHERWIN WILLIAMS	DISCOUNT 15%	03-6710-01-57500	(1.23)
9/4/2013	0341578A	SHERWIN WILLIAMS	ECON PL P-KNF 3PK	03-6710-01-57500	2.09
9/4/2013	0341578A	SHERWIN WILLIAMS	DISCOUNT 15%	03-6710-01-57500	(0.31)
9/4/2013	0341579A	SIKKEMA CONTRACTING	750 GALS GREASE/#665451	03-6710-01-59000	315.00
9/4/2013	0341579A	SIKKEMA CONTRACTING	500 GALS SEPTIC P/O	03-6710-01-59000	275.00
9/4/2013	0341580A	SOUTHWEST FIRE PROTECTION	5# ABC FIRE EXTINGUISHER	03-6710-01-59000	136.00
9/4/2013	0341580A	SOUTHWEST FIRE PROTECTION	10# ABC FIRE EXTINGUISHER	03-6710-01-59000	80.00
9/4/2013	0341580A	SOUTHWEST FIRE PROTECTION	5# CO2 FIRE EXTINGUISHER	03-6710-01-59000	32.00
9/4/2013	0341580A	SOUTHWEST FIRE PROTECTION	10# ABC FIRE EXTINGUISHER	03-6710-01-59000	30.00
9/4/2013	0341580A	SOUTHWEST FIRE PROTECTION	SERVICE CALL	03-6710-01-59000	45.00
9/4/2013	0341581A	SUTHERLAND LUMBER CO.	HOOK UTILITY LARGE TO HANG	03-6710-01-57500	4.79

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9/4/2013	0341581A	SUTHERLAND LUMBER CO.	HOOK COMMAND DESIGNER	03-6710-01-57500	4.29
9/4/2013	0341581A	SUTHERLAND LUMBER CO.	HOOK COMMAND DESIGNER	03-6710-01-57500	4.29
9/4/2013	0341581A	SUTHERLAND LUMBER CO.	HOOK COMMAND DESIGNER	03-6710-01-57500	4.49
9/4/2013	0341581A	SUTHERLAND LUMBER CO.	HOOK COMMAND DESIGNER	03-6710-01-57500	4.49
9/4/2013	0341582A	TEXAS CHILD SUPPORT SDU	MARIA R. TREVINO	99-0500-01-20907	275.00
9/4/2013	0341583A	TEXAS GUARANTEED STD LOAN CORP	LEAL:FELIPE	99-0500-01-20908	796.44
9/4/2013	0341583A	TEXAS GUARANTEED STD LOAN CORP	MORGAN:CHRISTI	99-0500-01-20908	462.74
9/4/2013	0341583A	TEXAS GUARANTEED STD LOAN CORP	NAUER:PETE	99-0500-01-20908	11.61
9/4/2013	0341584A	TRACTOR SUPPLY CREDIT PLAN	GW WEED & GRASS KILLER FOR	03-6720-01-57500	19.99
9/4/2013	0341584A	TRACTOR SUPPLY CREDIT PLAN	HSK BELT 1/2X107IN FOR AIR	03-6710-01-57500	22.99
9/4/2013	0341585A	TX DEPT OF LICENSING & REG	BOILER # 168701/INSPECTION	03-6700-01-59000	70.00
9/4/2013	0341585A	TX DEPT OF LICENSING & REG	BOILER # 201679/INSPECTION	03-6700-01-59000	70.00
9/4/2013	0341586A	U. S. DEPARTMENT OF EDUCATION	MORGAN:CHRISTI	99-0500-01-20910	263.44
9/4/2013	0341587A	UNIFIRST HOLDINGS INC.	G4140	03-6715-02-57500	6.40
9/4/2013	0341587A	UNIFIRST HOLDINGS INC.	G4140	03-6715-02-57500	6.40
9/4/2013	0341587A	UNIFIRST HOLDINGS INC.	I4210	03-6715-03-57500	6.40
9/4/2013	0341587A	UNIFIRST HOLDINGS INC.	I4210	03-6715-03-57500	6.40
9/4/2013	0341587A	UNIFIRST HOLDINGS INC.	I4210	03-6715-03-57500	6.40
9/4/2013	0341587A	UNIFIRST HOLDINGS INC.	G3210	03-6715-01-57500	96.86
9/4/2013	0341587A	UNIFIRST HOLDINGS INC.	G3210	03-6715-01-57500	96.86
9/4/2013	0341587A	UNIFIRST HOLDINGS INC.	G3210	03-6715-01-57500	96.86
9/4/2013	0341588A	UNIFIRST HOLDINGS L. P.	R3270	03-6715-04-59000	30.88
9/4/2013	0341588A	UNIFIRST HOLDINGS L. P.	R3270	03-6715-04-59000	30.88
9/4/2013	0341588A	UNIFIRST HOLDINGS L. P.	R3270	03-6715-04-59000	30.88
9/4/2013	0341588A	UNIFIRST HOLDINGS L. P.	R3270	03-6715-04-59000	30.88
9/4/2013	0341588A	UNIFIRST HOLDINGS L. P.	R3740	03-6715-04-59000	42.60
9/4/2013	0341588A	UNIFIRST HOLDINGS L. P.	R3740	03-6715-04-59000	42.60
9/4/2013	0341589A	UNITED REFRIGERATION INC.	COPELAND 42.2K R22 A/C/ORDER #	03-6700-01-57500	581.40
9/4/2013	0341589A	UNITED REFRIGERATION INC.	SPORLAN 3/8" O/D DRIER	03-6700-01-57500	22.36
9/4/2013	0341589A	UNITED REFRIGERATION INC.	R-22 REFRIGERANT 30 LB FOR	03-6700-01-57500	712.00
9/4/2013	0341589A	UNITED REFRIGERATION INC.	ACID TEST KITS	03-6700-01-57500	19.02
9/4/2013	0341590A	UNITED RENTALS	FORKS, PALLET 1-3/4X4X54 CL2	03-6720-01-57500	538.72

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9/4/2013	0341590A	UNITED RENTALS	FREIGHT ON PARTS	03-6720-01-57500	99.00
9/4/2013	0341591A	USAA LIFE INSURANCE CO.	ORP DEDUCTION	99-0500-01-20829	1,542.67
9/4/2013	0341592A	WHATABURGER-SAN ANTONIO	inv804059 8/10 unit34	18-2820-01-58000	126.00
9/4/2013	0341593A	A & W OFFICE SUPPLY INC	13801*5218301 BINDING MACHINE	03-5830-01-59000	669.99
9/4/2013	0341593A	A & W OFFICE SUPPLY INC	HON-7705AB10T STOOL	03-5830-01-59000	275.00
9/4/2013	0341593A	A & W OFFICE SUPPLY INC	13801*PAPER	03-5830-01-59000	3,899.00
9/4/2013	0341594A	AIR CONDITIONING & REFRIG INST	0000990560*EPA ANSWER CARD	02-3120-06-20670	225.00
9/4/2013	0341595A	AMAZON	6045787810130118*C PROGRAMMING	01-3250-01-57500	399.28
9/4/2013	0341595A	AMAZON	6045787810130118*BLK TYPE COVE	01-2300-04-57500	76.72
9/4/2013	0341595A	AMAZON	BLACK TYPE COVER FOR MICROSOFT	01-2300-03-57500	122.56
9/4/2013	0341595A	AMAZON	BLACK TYPE COVER FOR MICROSOFT	01-2300-02-59000	121.44
9/4/2013	0341595A	AMAZON	BLACK TYPE COVER FOR MICROSOFT	01-2300-02-57500	33.33
9/4/2013	0341595A	AMAZON	BLACK TYPE COVER FOR MICROSOFT	01-2300-01-59000	35.67
9/4/2013	0341595A	AMAZON	BLACK TYPE COVER FOR MICROSOFT	01-2300-01-57500	2.52
9/4/2013	0341595A	AMAZON	BLACK TYPE COVER FOR MICROSOFT	01-2210-01-57500	17.78
9/4/2013	0341595A	AMAZON	BLACK TYPE COVER FOR MICROSOFT	01-2200-04-59000	59.30
9/4/2013	0341595A	AMAZON	BLACK TYPE COVER FOR MICROSOFT	01-2200-02-59000	160.69
9/4/2013	0341595A	AMAZON	BLACK TYPE COVER FOR MICROSOFT	01-2200-02-57500	968.73
9/4/2013	0341595A	AMAZON	6045787810130118*C PROGRAMMING	01-3250-01-57500	57.03
9/4/2013	0341595A	AMAZON	ISBN 9780393979503 C PROGRAMMI	01-3251-02-59000	57.03
9/4/2013	0341595A	AMAZON	ISBN 9780393979503 C PROGRAMMI	01-2300-04-59000	57.03
9/4/2013	0341595A	AMAZON	ISBN 9780393979503 C PROGRAMMI	01-2300-04-57500	57.03
9/4/2013	0341595A	AMAZON	6045787810130118*SNUGG MICROSO	01-2200-02-57500	399.84
9/4/2013	0341595A	AMAZON	6045787810130118*BLK TYPE COVE	01-2200-02-57500	368.94
9/4/2013	0341595A	AMAZON	6045787810130118*THE ASSOCIATE	02-4020-01-59000	12.66
9/4/2013	0341595A	AMAZON	X-ACTO X3251 DESIGNER SERIES	02-4020-01-59000	4.63
9/4/2013	0341595A	AMAZON	PRESS STYLEBOOK 2013	02-4020-01-59000	5.64
9/4/2013	0341595A	AMAZON	DOLICA GX650B204 PROLINE GX	02-4020-01-59000	69.66
9/4/2013	0341595A	AMAZON	SHPG	02-4020-01-59000	7.64
9/4/2013	0341595A	AMAZON	6.04579E+15	13-6200-01-57500	674.81
9/4/2013	0341595A	AMAZON	6.04579E+15	34-7900-01-57500	86.92
9/4/2013	0341595A	AMAZON	6.04579E+15	34-7900-01-57500	109.53

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9/4/2013	0341595A	AMAZON	6.04579E+15	34-7900-01-57500	175.69
9/4/2013	0341595A	AMAZON	6045787810130118*MCKLEINUSA LA	34-7900-01-57500	176.35
9/4/2013	0341595A	AMAZON	6045787810130118*BLAST ZONE SU	34-7900-01-57500	407.97
9/4/2013	0341595A	AMAZON	SHPG	34-7900-01-57500	205.01
9/4/2013	0341595A	AMAZON	6045787810130118*INCIPIO NYLON	34-7900-01-57500	39.99
9/4/2013	0341595A	AMAZON	SHPG	34-7900-01-57500	16.95
9/4/2013	0341595A	AMAZON	6045787810130118*PORTER-CABLE	34-7900-01-57500	148.56
9/4/2013	0341595A	AMAZON	SHPG	34-7900-01-57500	89.01
9/4/2013	0341595A	AMAZON	6045787810130118*COCOON CPG10G	34-7900-01-57500	39.98
9/4/2013	0341595A	AMAZON	SHPG	34-7900-01-57500	7.74
9/4/2013	0341595A	AMAZON	6045787810130118*WARING DB60	34-7900-01-57500	144.00
9/4/2013	0341595A	AMAZON	SHPG	34-7900-01-57500	124.08
9/4/2013	0341595A	AMAZON	6.04579E+15	34-7900-01-57500	235.61
9/4/2013	0341595A	AMAZON	SHPG	34-7900-01-57500	59.27
9/4/2013	0341595A	AMAZON	6045787810130118*CAMP CHEF OS1	34-7900-01-57500	225.99
9/4/2013	0341595A	AMAZON	SHPG	34-7900-01-57500	119.97
9/4/2013	0341595A	AMAZON	6.04579E+15	34-7900-01-57500	261.45
9/4/2013	0341595A	AMAZON	SHPG	34-7900-01-57500	104.80
9/4/2013	0341595A	AMAZON	6045787810130118*WD TV LIVE HU	34-7900-01-57500	184.00
9/4/2013	0341595A	AMAZON	6.04579E+15	34-7900-01-57500	1,159.88
9/4/2013	0341595A	AMAZON	SHPG	34-7900-01-57500	117.92
9/4/2013	0341596A	AT&T MOBILITY	825220060*7/19-8/18	03-6705-01-59000	28.02
9/4/2013	0341596A	AT&T MOBILITY	825220060*7/19-8/18	11-1410-01-59000	56.05
9/4/2013	0341596A	AT&T MOBILITY	825220060*7/19-8/18	18-2810-01-59000	28.02
9/4/2013	0341597A	COURSEY ENTERPRISES INC	K2152/LVN NURSE KITS ALICE	14-1600-01-59105	5,985.00
9/4/2013	0341597A	COURSEY ENTERPRISES INC	K2152/LVN NURSE KITS BEEVILLE	14-1600-01-59105	5,985.00
9/4/2013	0341597A	COURSEY ENTERPRISES INC	K2152/LVN NURSE KITS KINGSVILL	14-1600-01-59105	4,617.00
9/4/2013	0341597A	COURSEY ENTERPRISES INC	K2152/LVN NURSE KITS PLEASANTO	14-1600-01-59105	4,275.00
9/4/2013	0341598A	DALLAS PEN COMPANY	171214	14-1600-01-59103	1,663.21
9/4/2013	0341598A	DALLAS PEN COMPANY	171214*91737	14-1600-01-59103	39.00
9/4/2013	0341599A	DELL MARKETING	8477169*QUOTE #658041342 E/POR	34-7900-01-57500	171.99
9/4/2013	0341599A	DELL MARKETING	8477169*QUOTE #658041342 E/POR	34-7900-01-57500	171.99

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9/4/2013	0341599A	DELL MARKETING	8477169*A3567554 WIRELESS DESK	34-7630-01-57500	78.71
9/4/2013	0341600A	DMI WHOLESale TEXTILES	C187*4300 WHTW XXL MENS WINE J	14-1600-01-59103	16.65
9/4/2013	0341600A	DMI WHOLESale TEXTILES	C187*NURSING SCRUBS	14-1600-01-59103	289.02
9/4/2013	0341600A	DMI WHOLESale TEXTILES	FREIGHT	14-1600-01-59106	11.00
9/4/2013	0341600A	DMI WHOLESale TEXTILES	C187*NURSING SCRUBS	14-1600-01-59103	1,039.66
9/4/2013	0341600A	DMI WHOLESale TEXTILES	FREIGHT	14-1600-01-59106	34.50
9/4/2013	0341600A	DMI WHOLESale TEXTILES	C187*NURSING SCRUBS	14-1600-01-59103	2,009.92
9/4/2013	0341600A	DMI WHOLESale TEXTILES	FREIGHT	14-1600-01-59106	65.50
9/4/2013	0341601A	EDUCATIONAL SYSTEMS PRODUCTS	COURSE LIFE CYCLE MGT	02-4090-01-57000	4,500.00
9/4/2013	0341602A	FASTENAL COMPANY	TXBEE0008	14-1600-01-59104	1,506.52
9/4/2013	0341602A	FASTENAL COMPANY	SHPG/HDLG	14-1600-01-59106	10.23
9/4/2013	0341602A	FASTENAL COMPANY	TXBEE0008	14-1600-01-59104	1,267.48
9/4/2013	0341602A	FASTENAL COMPANY	SHPG/HDLG	14-1600-01-59106	16.25
9/4/2013	0341603A	FEDEX	1294-1631-9	14-1600-01-59106	84.01
9/4/2013	0341604A	GOOD NEWS PUBLISHING/CROSSWAY	694935*SPEAKERS BOOKS	14-1600-01-59103	472.50
9/4/2013	0341605A	GULF ELECTRICAL WHOLESale INC.	2413	34-7630-01-57500	80.95
9/4/2013	0341606A	HEB CREDIT RECEIVABLES DEPT308	10035394000	18-2820-01-59000	163.94
9/4/2013	0341606A	HEB CREDIT RECEIVABLES DEPT308	10035394000	18-2820-01-59000	(32.28)
9/4/2013	0341607A	HU-FRIEDY MFG. CO. INC	81250000	14-1600-01-59105	4,623.84
9/4/2013	0341607A	HU-FRIEDY MFG. CO. INC	SHPG/INS	14-1600-01-59106	56.43
9/4/2013	0341607A	HU-FRIEDY MFG. CO. INC	81250000	14-1600-01-59105	6,736.50
9/4/2013	0341607A	HU-FRIEDY MFG. CO. INC	SHPG/INS	14-1600-01-59106	70.90
9/4/2013	0341608A	KILGORE INTERNATIONAL INC.	QUOTE # 2481 MANNEQUINS/TYPOD	01-3330-01-57500	6,774.26
9/4/2013	0341608A	KILGORE INTERNATIONAL INC.	QUOTE 1729 ITEM P15DP-TR.56C-	34-7500-01-59000	2,167.17
9/4/2013	0341608A	KILGORE INTERNATIONAL INC.	ITEM P15DP-TR.56C-GSD	34-7500-01-59000	2,167.16
9/4/2013	0341609A	LANDAUER INC	200311*LUXEL+SERVICE	01-3310-01-59000	19.00
9/4/2013	0341610A	MARIANNA INDUSTRIES	5724*56677 BAREFEET SCRUB GAL	02-3020-01-59000	29.94
9/4/2013	0341610A	MARIANNA INDUSTRIES	02153 NANO CERAMIC TAPERED IRO	02-3020-01-59000	31.61
9/4/2013	0341610A	MARIANNA INDUSTRIES	070705 SHELLAC INTRO PACK W/UV	02-3020-01-59000	318.40
9/4/2013	0341610A	MARIANNA INDUSTRIES	FREIGHT	02-3020-01-59000	21.13
9/4/2013	0341610A	MARIANNA INDUSTRIES	5724*COSMETOLOGY KITS	14-1600-01-59105	3,176.80
9/4/2013	0341610A	MARIANNA INDUSTRIES	MANEQUINS	14-1600-01-59105	283.50

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9/4/2013	0341610A	MARIANNA INDUSTRIES	5724*COSMETOLOGY KITS	14-1600-01-59105	2,223.76
9/4/2013	0341610A	MARIANNA INDUSTRIES	COSMETOLOGY KITS*5724	14-1600-01-59105	3,176.80
9/4/2013	0341611A	MG BUILDING MATERIALS	5432*SAW BLADE/HYDRAULIC JACK	01-3100-01-57500	44.46
9/4/2013	0341612A	NEBRASKA SCIENTIFIC	4674	01-2100-02-57500	597.05
9/4/2013	0341613A	NEVILL DOCUMENT SOLUTIONS	CC0617*7/14-8/13	02-4020-01-57500	2,253.20
9/4/2013	0341614A	O'REILLY AUTOMOTIVE INC	193894*MOTOR OIL	03-6720-01-57500	15.96
9/4/2013	0341614A	O'REILLY AUTOMOTIVE INC	MOTOR OIL	03-6720-01-57500	7.98
9/4/2013	0341614A	O'REILLY AUTOMOTIVE INC	193894*SPRAY PAINT	03-6700-01-57500	5.49
9/4/2013	0341614A	O'REILLY AUTOMOTIVE INC	COPPER LUGS	03-6700-01-57500	6.38
9/4/2013	0341614A	O'REILLY AUTOMOTIVE INC	193894*ADHESIVE FOR BOILER	03-6700-01-57500	13.38
9/4/2013	0341615A	PATCH SUPPLY INC	CSTBNDCLG07*PATCHES RADIOLOGY	14-1600-01-59104	188.00
9/4/2013	0341615A	PATCH SUPPLY INC	FREIGHT	14-1600-01-59106	10.00
9/4/2013	0341616A	PATTERSON DENTAL SUPPLY	370223953*SCALER TIP FSI	14-1600-01-59105	5,014.10
9/4/2013	0341616A	PATTERSON DENTAL SUPPLY	DELIVERY	14-1600-01-59106	32.89
9/4/2013	0341616A	PATTERSON DENTAL SUPPLY	370223953*GLOVES	14-1600-01-59105	406.00
9/4/2013	0341616A	PATTERSON DENTAL SUPPLY	DELIVERY	14-1600-01-59106	10.25
9/4/2013	0341616A	PATTERSON DENTAL SUPPLY	370223953*B2250000 USB REMOTE	34-7500-01-57000	2,834.00
9/4/2013	0341616A	PATTERSON DENTAL SUPPLY	370223953*B1207000 CDR ELITE	34-7500-01-57000	19,150.00
9/4/2013	0341616A	PATTERSON DENTAL SUPPLY	B2250151 USB REMOTE HS CABLE	34-7500-01-57000	88.00
9/4/2013	0341616A	PATTERSON DENTAL SUPPLY	DELIVERY	34-7500-01-57000	441.44
9/4/2013	0341617A	PENNWELL CORPORATION	153083*OIL & GAS INDUSTRY	14-1600-01-59101	632.00
9/4/2013	0341617A	PENNWELL CORPORATION	FREIGHT	14-1600-01-59106	24.00
9/4/2013	0341618A	PROSOURCE SPECIALTIES LLC	T-SHIRTS*BRIDGE PROGRAM	34-7630-01-57500	1,563.17
9/4/2013	0341619A	STAPLES ADVANTAGE	1008013*418335 LTR FILE POCKET	01-2700-01-57500	20.86
9/4/2013	0341619A	STAPLES ADVANTAGE	#825695 ECONOMY BOXES	01-2700-01-57500	8.83
9/4/2013	0341620A	TEXAS ART SUPPLY	91144	14-1600-01-59103	2,246.19
9/4/2013	0341621A	TRIPLE-S STEEL SUPPLY CO	35322*MEB50	01-3100-01-57500	279.00
9/4/2013	0341622A	THE UNIV OF TEXAS AT AUSTIN	999994082	14-1600-01-59101	1,537.00
9/4/2013	0341622A	THE UNIV OF TEXAS AT AUSTIN	SHPG	14-1600-01-59106	23.00
9/4/2013	0341623A	UPS (PA)	SHIPPER 5W88W0*ID 496V	02-5400-04-59000	29.95
9/4/2013	0341623A	UPS (PA)	SHIPPER R573A8*0680LR	02-5400-01-59000	36.03
9/4/2013	0341623A	UPS (PA)	SHIPPER 56V6X5*ID 685W	02-5400-03-59000	3.50

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9/4/2013	0341623A	UPS (PA)	SHIPPER 56V6X5*ID 655D	02-5400-03-59000	32.59
9/4/2013	0341623A	UPS (PA)	SHIPPER A023E3*ID 38K1	14-1600-01-59106	4.93
9/4/2013	0341624A	VIADE PRODUCTS INC	ANATOMICAL MODEL	14-1600-01-59105	3,045.00
9/4/2013	0341624A	VIADE PRODUCTS INC	FREIGHT	14-1600-01-59106	42.00
9/4/2013	0341625A	VYOPTA INCORPORATED	CBC 001-014 V VIDEO CONF ROOM	34-7630-01-57500	15,435.60
9/4/2013	0341626A	WALMART COMMUNITY/GECRB	6.0322E+15	01-3300-03-57500	89.86
9/4/2013	0341626A	WALMART COMMUNITY/GECRB	6.0322E+15	01-3300-03-57500	27.82
9/4/2013	0341626A	WALMART COMMUNITY/GECRB	6.0322E+15	02-6410-01-59000	150.23
9/4/2013	0341627A	WARD'S NATURAL SCIENCE	80248650	01-2100-01-57500	2,998.88
9/4/2013	0341628A	WELLS FARGO FINANCIAL LEASING	603-0079278-001*7/30-8/29	34-7700-01-59000	135.00
9/4/2013	0341629A	WOODBURN PRESS	02180747-IS	34-7800-02-57500	103.80
9/4/2013	0341630A	XEROX CORPORATION	718168925*JUNE	01-2800-01-59200	77.33
9/4/2013	0341630A	XEROX CORPORATION	715412565*JULY	01-3310-01-59200	378.41
9/4/2013	0341630A	XEROX CORPORATION	715412565*COLOR	01-3310-01-59200	10.00
9/4/2013	0341630A	XEROX CORPORATION	718168925*JULY	01-2800-01-59200	77.33
9/4/2013	0341630A	XEROX CORPORATION	717190664*JUNE	02-1915-01-59200	189.81
9/4/2013	0341630A	XEROX CORPORATION	717190664*EXCESS 5/23-6/26	02-1915-01-59200	0.98
9/4/2013	0341630A	XEROX CORPORATION	715413837*JUNE	02-1915-01-59200	189.82
9/4/2013	0341630A	XEROX CORPORATION	715413837*EXCESS 6/6-7/2	02-1915-01-59200	1.41
9/4/2013	0341630A	XEROX CORPORATION	715413860*JUNE	02-1915-01-59200	189.82
9/4/2013	0341630A	XEROX CORPORATION	715413860*EXCESS 6/6-7/2	02-1915-01-59200	1.32
9/4/2013	0341630A	XEROX CORPORATION	715430807*JUNE	02-1915-01-59200	189.82
9/4/2013	0341630A	XEROX CORPORATION	715430807*EXCESS 5/30-6/30	02-1915-01-59200	0.77
9/4/2013	0341630A	XEROX CORPORATION	715413837*JULY	02-1915-01-59200	189.82
9/4/2013	0341630A	XEROX CORPORATION	715413837*EXCESS 7/2-7/24	02-1915-01-59200	0.06
9/4/2013	0341630A	XEROX CORPORATION	715413860*JULY	02-1915-01-59200	189.82
9/4/2013	0341630A	XEROX CORPORATION	715413860*EXCESS 7/2-7/24	02-1915-01-59200	0.35
9/4/2013	0341630A	XEROX CORPORATION	717190664*JULY	02-1915-01-59200	189.81
9/4/2013	0341630A	XEROX CORPORATION	717190664*EXCESS 6/26-7/24	02-1915-01-59200	0.20
9/4/2013	0341630A	XEROX CORPORATION	718168933*JUNE	18-2820-01-59000	77.33
9/4/2013	0341630A	XEROX CORPORATION	718168933*JULY	18-2820-01-59000	77.33
9/4/2013	0341630A	XEROX CORPORATION	717613616*JUNE	34-7800-02-59200	259.12

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9/4/2013	0341630A	XEROX CORPORATION	718168941*JULY	34-7800-01-59200	111.24
9/4/2013	0341630A	XEROX CORPORATION	718168941*JULY	34-7900-01-59200	111.25
9/4/2013	0341630A	XEROX CORPORATION	718168941*JULY	34-7975-01-59200	111.24
9/4/2013	0341631A	YP	1701235985-00000	02-4020-01-59000	591.21
9/5/2013	0341632A	BEATRIZ ESPINOZA	REIM 9/2 SUTHERLANDS*REFRIG	02-4010-01-59000	179.10
9/5/2013	0341633A	GUADALUPE GANCERES	ADV 9/8-11 CHICAGO*COE CONFERE	34-7800-01-58000	1,172.46
9/5/2013	0341634A	DENISE HUTCHINSON-BELL	ADV 9/12 SA*LEA	34-7980-01-59000	148.06
9/5/2013	0341635A	LAWRENCE LOLLAR	ADV 9/5 DALLAS*WOMEN'S VB	18-2822-01-58000	1,200.00
9/5/2013	0341636A	TERRI NICOLAU	8/20 BV*PROMETHEAN TRNG PART 2	34-7622-02-58000	67.80
9/5/2013	0341637A	JOSIE SCHUENEMANN	ADV 9/8-11 CHICAGO*COE CONFERE	34-7800-02-58000	1,347.51
9/5/2013	0341638A	ESTEVAN VASQUEZ	ADV 9/5 SNYDER*SOCCKER	18-2821-01-58000	1,200.00
9/5/2013	0341639A	YOLANDA ABRIGO	8/26 KV*FACULTY TRNG IN BLACKB	02-2005-01-58500	84.75
9/5/2013	0341639A	YOLANDA ABRIGO	8/23 TAFT*DC FACULTY TRNG	02-2005-01-58000	48.67
9/5/2013	0341639A	YOLANDA ABRIGO	8/29 TAFT*INTERNET ORIENTATION	02-2005-01-58000	48.67
9/5/2013	0341640A	DEREK ADKINS	AUGUST TRAVEL	34-7900-01-58000	107.07
9/5/2013	0341641A	OMEDI ARISMENDEZ	8/22 BV*QEP TRAINING	34-7800-02-58000	25.00
9/5/2013	0341642A	DONNA ATKINS	8/1 PL*COUGAR DAYS	01-2300-03-58500	144.08
9/5/2013	0341642A	DONNA ATKINS	7/30 BV*COUGAR DAYS	01-2300-03-58500	84.75
9/5/2013	0341642A	DONNA ATKINS	7/23 AL*COUGAR DAYS	01-2300-03-58500	33.90
9/5/2013	0341642A	DONNA ATKINS	7/22 BV*MTG W/TWILA & NOEMI	01-2300-03-58500	84.75
9/5/2013	0341642A	DONNA ATKINS	7/17 AL*MTG W/DL CLASS	01-2300-03-58500	33.90
9/5/2013	0341642A	DONNA ATKINS	7/15 BV*TEACH DL CLASS	01-2300-03-58500	58.21
9/5/2013	0341642A	DONNA ATKINS	7/15 BV*TEACH DL CLASS	01-2300-01-58500	26.54
9/5/2013	0341642A	DONNA ATKINS	REIM 6/21 AUSTIN*CB UEAC MTG	02-4038-01-58000	7.62
9/5/2013	0341643A	CHERYL BAIRD	REIM 6/10 NINJA*COOKING SUPPLI	34-7900-01-57500	282.66
9/5/2013	0341643A	CHERYL BAIRD	AUGUST TRAVEL	34-7900-01-58000	183.68
9/5/2013	0341644A	DANIEL BENAVIDEZ	7/30 KV*COUGAR DAYS	02-5100-01-58000	84.75
9/5/2013	0341644A	DANIEL BENAVIDEZ	8/20 KV/AL/PL*UPDATE CR CRD TE	02-5100-01-58000	177.98
9/5/2013	0341645A	LOANA HERNANDEZ	7/18 BV*NEW LVN CLASS ORIENTAT	01-3350-01-58500	67.80
9/5/2013	0341645A	LOANA HERNANDEZ	8/23 BV*QEP TRAINING	01-3350-04-58500	25.00
9/5/2013	0341646A	JAMIE BLACKWELL	7/29 MATHIS ISD*ACCUPLACER TUT	03-2030-01-58000	34.97
9/5/2013	0341646A	JAMIE BLACKWELL	7/30 MATHIS ISD*ACCUPLACER TUT	03-2030-01-58000	34.97

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9/5/2013	0341646A	JAMIE BLACKWELL	8/1 MATHIS ISD*ACCUPLACER TUT	03-2030-01-58000	34.97
9/5/2013	0341646A	JAMIE BLACKWELL	8/5 MATHIS ISD*ACCUPLACER TUT	03-2030-01-58000	34.97
9/5/2013	0341646A	JAMIE BLACKWELL	08/6 MATHIS ISD*ACCUPLACER TUT	03-2030-01-58000	34.97
9/5/2013	0341646A	JAMIE BLACKWELL	8/7 MATHIS ISD*ACCUPLACER TUT	03-2030-01-58000	34.97
9/5/2013	0341646A	JAMIE BLACKWELL	8/8 MATHIS ISD*ACCUPLACER TUTO	03-2030-01-58000	34.97
9/5/2013	0341647A	DEBORAH BRANSTETTER	8/7 CC*P-16 MTG	12-1420-01-58000	48.58
9/5/2013	0341648A	RENEE BROWN	AUGUST TRAVEL	34-7800-01-58000	45.10
9/5/2013	0341649A	ROBERT CANTU	8/8 KV/AL*INSTALLATION OF VOIP	02-5210-01-58500	86.28
9/5/2013	0341650A	JULIE ENRRIQUES	8/21 BV*QEP TRAINING	34-7800-02-58000	25.00
9/5/2013	0341651A	JULIA GARCIA	8/20 AL*MTG W/ECONOMIC DEV	02-2004-04-58500	118.65
9/5/2013	0341651A	JULIA GARCIA	8/21 ROBSTOWN*STEPS MTG	02-2004-04-58000	57.63
9/5/2013	0341651A	JULIA GARCIA	8/21 BV*MTG W/SECORD & DIV DIR	02-2004-04-58500	74.09
9/5/2013	0341651A	JULIA GARCIA	8/23 BV*FACULTY TRNG/MTGS	02-2004-04-58500	35.00
9/5/2013	0341652A	LILLIAN GARZA	8/21 ROBSTOWN*STEPS MTG	02-2006-06-58000	59.28
9/5/2013	0341652A	LILLIAN GARZA	8/22 JOURDANTON*STEPS MTG	02-2006-06-58000	60.00
9/5/2013	0341653A	KATY GIFFORD	8/9 CC*SOAR SEMINAR/ADVISING T	34-7622-01-58000	15.00
9/5/2013	0341654A	FLOYD GREEN	7/1,8,15,18,22,29 BV*TEACH	01-3301-01-58500	508.50
9/5/2013	0341655A	ANN HARRELL	8/6 BV*EAGLE FORD MTG	12-1420-01-58000	84.75
9/5/2013	0341655A	ANN HARRELL	8/15 BV*DC REGISTRATION	12-1420-01-58000	84.75
9/5/2013	0341655A	ANN HARRELL	8/9 BV*DC MTG/RENTAL GAS	12-1420-01-58000	19.46
9/5/2013	0341655A	ANN HARRELL	8/13 BV*DC MTG/RENTAL GAS	12-1420-01-58000	43.54
9/5/2013	0341656A	SYLVIA JUPE	7/18 BV*LVN ORIENTATION	01-3350-02-58500	84.75
9/5/2013	0341656A	SYLVIA JUPE	7/22 AL*PARTICIPATED IN SKILLS	01-3350-01-58500	118.65
9/5/2013	0341656A	SYLVIA JUPE	8/13 BV*LVN PINNING CEREMONY	01-3350-01-58500	84.75
9/5/2013	0341656A	SYLVIA JUPE	8/22 BV*QEP TRAINING	01-3300-03-58500	35.00
9/5/2013	0341657A	JENNIFER KEELS	8/20 AL*TO CORRECT MAINT/PHONE	02-5210-01-58500	67.80
9/5/2013	0341657A	JENNIFER KEELS	8/22 AL/KV/AL*AC SYS MONITOR	02-5210-01-58500	101.70
9/5/2013	0341658A	RANDY LINDEMAN	8/2 BV*SACS MTG	02-2004-04-58500	84.75
9/5/2013	0341658A	RANDY LINDEMAN	8/9 BV*STAFF MTG	02-2004-04-58500	84.75
9/5/2013	0341658A	RANDY LINDEMAN	8/23 BV*STAFF MTG	02-2004-04-58500	84.75
9/5/2013	0341659A	LAWRENCE LOLLAR	REIM 1/31 TYLER*COACHES CONF	18-2822-01-58000	40.58
9/5/2013	0341660A	AUDREY LORBERAU	7/16 KV*MEET NEW NURSING DIREC	01-3301-01-58500	33.90

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9/5/2013	0341660A	AUDREY LORBERAU	8/14 BV*LVN PINNING CEREMONY	01-3301-01-58500	67.80
9/5/2013	0341660A	AUDREY LORBERAU	8/22 BV*QEP TRAINING	01-3301-01-58500	25.00
9/5/2013	0341661A	LARRY MENDEZ	REIM 7/18-21 DUNCANVILLE*RECRU	18-2824-01-57301	3.90
9/5/2013	0341662A	NORA MORALES	7/30 KV*COUGAR DAYS	03-6030-01-58500	38.01
9/5/2013	0341662A	NORA MORALES	8/1 PL*COUGAR DAYS	03-6030-01-58500	116.62
9/5/2013	0341662A	NORA MORALES	8/9 KV*PICKUP LOAN APPLICATION	03-6030-01-58500	38.01
9/5/2013	0341662A	NORA MORALES	8/23 KV*PICKUP LOAN APPLICATIO	03-6030-01-58500	38.01
9/5/2013	0341663A	JUANITA MUNGUIA	8/13 BV*SAFETY MTG	03-6715-04-58500	35.00
9/5/2013	0341663A	JUANITA MUNGUIA	8/22 BV*QEP TRAINING	03-6715-04-58500	35.00
9/5/2013	0341664A	BELINDA MUNOZ	AUGUST TRAVEL	34-7800-01-58000	30.58
9/5/2013	0341665A	TERRI NICOLAU	8/9 CC*SOAR SEMINAR/ADVISING T	34-7622-02-58000	73.80
9/5/2013	0341666A	MARIA RAMIREZ	8/22 BV*QEP TRAINING	02-2002-02-58500	25.00
9/5/2013	0341667A	MELANIE REEVES	7/18 BV*LVN ORIENTATION	01-3300-02-58500	67.80
9/5/2013	0341667A	MELANIE REEVES	7/23 BV*PARTICIPATED IN SKILLS	01-3300-03-58500	67.80
9/5/2013	0341667A	MELANIE REEVES	8/13 CC*P/U NRSNG CAPS/GRAD PRA	01-3300-03-58000	97.58
9/5/2013	0341667A	MELANIE REEVES	8/14 BV*LVN PINNING CEREMONY	01-3300-03-58500	67.80
9/5/2013	0341668A	DIEGO SANCHEZ	8/22 BV*QEP TRAINING	03-6715-03-58500	35.00
9/5/2013	0341669A	JOSIE SCHUENEMANN	8/22 BV*QEP TRAINING	34-7800-02-58000	25.00
9/5/2013	0341669A	JOSIE SCHUENEMANN	REIM 8/13 DON'S CLEANERS*TABLE	34-7800-02-57500	12.45
9/5/2013	0341670A	AMANDA SMITH	8/22,23 BV*QEP TRAINING	34-7622-02-58000	50.00
9/5/2013	0341671A	ANGELICA SMITHWICK	8/22 BV*QEP TRAINING	34-7622-02-58000	25.00
9/5/2013	0341672A	YVONNE TAMEZ	8/20 AL*FIN AID SERVICES	03-6030-01-58500	33.90
9/5/2013	0341673A	IRMA TREVINO	7/16 KV*MEET NEW NRSNG DIR	01-3360-03-58500	144.07
9/5/2013	0341673A	IRMA TREVINO	7/18 BV*LVN OREINTATION	01-3350-04-58500	84.75
9/5/2013	0341673A	IRMA TREVINO	8/13 BV*LVN PINNING PRACTICE	01-3350-04-58500	84.75
9/5/2013	0341673A	IRMA TREVINO	8/14 BV*LVN PINNING CEREMONY	01-3350-04-58500	84.75
9/5/2013	0341673A	IRMA TREVINO	8/22 BV*QEP TRAINING	01-3350-04-58500	35.00
9/5/2013	0341673A	IRMA TREVINO	8/23 BV*QEP TRAINING	01-3350-04-58500	35.00
9/5/2013	0341673A	IRMA TREVINO	8/29 BV*INSTRUCTIONAL	01-3350-04-58500	84.75
9/5/2013	0341674A	JASON E. VAN EPPS	8/26 BV*SI LEADER TRAINING	34-7630-01-58000	84.75
9/5/2013	0341675A	RONIKA WILLIAMS	8/9 CC*SOAR SEMINAR/ADVISING T	34-7622-01-58000	101.41
9/5/2013	0341676A	ASSN OF COMM COLLEGE TRUSTEES	ACCT LUNCHEON ON FRIDAY	02-4010-01-59000	550.00

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9/5/2013	0341676A	ASSN OF COMM COLLEGE TRUSTEES	ACCT AWARDS GALA ON FRIDAY	02-4010-01-59000	880.00
9/5/2013	0341677A	ATASCOSA COUNTY FAIR ASSN	ATASCOSA CO FAIR ASSOC	02-4000-01-59000	250.00
9/5/2013	0341678A	JODIE ELDER LPC	PROF DEV 9/6	03-2025-01-59000	340.00
9/5/2013	0341678A	JODIE ELDER LPC	MATERIALS/HANDOUTS	03-2025-01-59000	15.00
9/5/2013	0341679A	TACC	TX ASSOC OF COMM COLLEGES	02-5820-01-59000	13,562.00
9/5/2013	0341679A	TACC	TELECOMMUNICATION MEMB FEE	02-5820-01-59000	1,418.00
9/5/2013	0341680A	UNIVERSITY OF TX-AUSTIN: THE	CENTER FOR COMMUNITY COLLEGE	02-5820-01-59000	2,425.00
9/6/2013	0341681A	ATI	PN COMP ASS & REV PRG-GREEN	01-3360-03-58500	9,599.76
9/6/2013	0341682A	CITY OF PLEASANTON	WATER	03-6800-04-59601	65.90
9/6/2013	0341682A	CITY OF PLEASANTON	SEWER	03-6800-04-59601	36.35
9/6/2013	0341682A	CITY OF PLEASANTON	GARBAGE	03-6800-04-59601	179.61
9/6/2013	0341683A	CORPORATE SCREENING	CBC GRAD CLASS 2013 DRUG SCREE	01-3300-01-59007	46.10
9/6/2013	0341683A	CORPORATE SCREENING	CBC GRAD CLASS 2013 DRUG SCREE	02-3300-01-59007	46.10
9/6/2013	0341683A	CORPORATE SCREENING	CBC GRAD CLASS 2013 DRUG SCREE	02-3300-01-59007	42.00
9/6/2013	0341683A	CORPORATE SCREENING	CBC GRAD CLASS 2013 DRUG SCREE	02-3300-03-59007	42.00
9/6/2013	0341683A	CORPORATE SCREENING	CBC GRAD CLASS 2013 DRUG SCREE	02-3300-03-59007	986.50
9/6/2013	0341683A	CORPORATE SCREENING	CBC GRAD CLASS 2013 DRUG SCREE	02-3300-02-59007	714.00
9/6/2013	0341683A	CORPORATE SCREENING	CBC GRAD CLASS 2013 DRUG SCREE	02-3300-04-59007	588.00
9/6/2013	0341683A	CORPORATE SCREENING	CBC GRAD CLASS 2013 DRUG SCREE	02-3300-01-59007	352.40
9/6/2013	0341684A	CPL RETAIL ENERGY	1107188764	03-6800-01-59603	34.91
9/6/2013	0341684A	CPL RETAIL ENERGY	1107184052	03-6800-01-59603	84.07
9/6/2013	0341684A	CPL RETAIL ENERGY	1107184839	03-6800-01-59603	153.97
9/6/2013	0341684A	CPL RETAIL ENERGY	1107181131	11-1400-01-59603	98.88
9/6/2013	0341684A	CPL RETAIL ENERGY	A2	11-1400-01-59603	120.11
9/6/2013	0341684A	CPL RETAIL ENERGY	C4	11-1400-01-59603	132.44
9/6/2013	0341684A	CPL RETAIL ENERGY	C3	11-1400-01-59603	121.82
9/6/2013	0341684A	CPL RETAIL ENERGY	B1	11-1400-01-59603	81.32
9/6/2013	0341684A	CPL RETAIL ENERGY	E1	11-1400-01-59603	111.90
9/6/2013	0341684A	CPL RETAIL ENERGY	A3	11-1400-01-59603	185.53
9/6/2013	0341684A	CPL RETAIL ENERGY	E4	11-1400-01-59603	157.49
9/6/2013	0341684A	CPL RETAIL ENERGY	D4	11-1400-01-59603	121.96
9/6/2013	0341684A	CPL RETAIL ENERGY	C2	11-1400-01-59603	134.85

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9/6/2013	0341684A	CPL RETAIL ENERGY	A4	11-1400-01-59603	215.55
9/6/2013	0341684A	CPL RETAIL ENERGY	B2	11-1400-01-59603	79.34
9/6/2013	0341684A	CPL RETAIL ENERGY	D3	11-1400-01-59603	84.87
9/6/2013	0341684A	CPL RETAIL ENERGY	E2	11-1400-01-59603	98.45
9/6/2013	0341684A	CPL RETAIL ENERGY	C1	11-1400-01-59603	257.75
9/6/2013	0341684A	CPL RETAIL ENERGY	E3	11-1400-01-59603	74.95
9/6/2013	0341684A	CPL RETAIL ENERGY	D1	11-1400-01-59603	132.15
9/6/2013	0341684A	CPL RETAIL ENERGY	B4	11-1400-01-59603	258.31
9/6/2013	0341684A	CPL RETAIL ENERGY	D2	11-1400-01-59603	92.08
9/6/2013	0341684A	CPL RETAIL ENERGY	A1	11-1400-01-59603	169.53
9/6/2013	0341684A	CPL RETAIL ENERGY		12-1420-01-59603	1,017.89
9/6/2013	0341685A	EXCEL DRIVER SERVICES LLC	CLASS#130161	02-3800-01-41200	3,906.00
9/6/2013	0341685A	EXCEL DRIVER SERVICES LLC	CLASS#130508	02-3800-01-41200	3,906.00
9/6/2013	0341686A	MARION WILLIAMS	FILE 9272(b)	02-4100-01-59000	950.00
9/6/2013	0341686A	MARION WILLIAMS	FILE 9272(a)	02-4100-01-59000	1,625.00
9/6/2013	0341687A	P.A. MCKINNEY & ASSOCIATES	FILE 1674	02-4100-01-59000	2,849.00
9/6/2013	0341687A	P.A. MCKINNEY & ASSOCIATES	RE:451-2013-01891	02-4100-01-59000	2,479.00
9/6/2013	0341688A	VANGUARD RESOURCES	FOUNDATION/VANGUARD	02-6410-01-59000	390.25
9/10/2013	0010010B	NUECES TITLE COMPANY	ESCROW:KV PROPERTY	51-9100-01-57010	10,000.00
9/11/2013	0341689A	AMERICAN COUNCIL ON EDUCATION	4TH QTR	02-2040-01-59000	172.50
9/11/2013	0341690A	BRITE STAR SERVICES LTD	0	02-3110-01-59000	17.33
9/11/2013	0341690A	BRITE STAR SERVICES LTD	0	02-3110-01-59000	17.33
9/11/2013	0341690A	BRITE STAR SERVICES LTD	0	02-3110-01-59000	17.33
9/11/2013	0341690A	BRITE STAR SERVICES LTD	0	02-3110-01-59000	17.33
9/11/2013	0341690A	BRITE STAR SERVICES LTD	0	02-3110-01-59000	17.33
9/11/2013	0341690A	BRITE STAR SERVICES LTD	0	03-6715-01-57500	154.83
9/11/2013	0341690A	BRITE STAR SERVICES LTD	0	03-6715-01-57500	154.83
9/11/2013	0341690A	BRITE STAR SERVICES LTD	0	03-6715-01-57500	(137.50)
9/11/2013	0341690A	BRITE STAR SERVICES LTD	0	03-6715-01-57500	154.83
9/11/2013	0341690A	BRITE STAR SERVICES LTD	0	03-6715-01-57500	154.83
9/11/2013	0341690A	BRITE STAR SERVICES LTD	0	03-6715-01-57500	154.83
9/11/2013	0341690A	BRITE STAR SERVICES LTD	1	03-6715-03-59000	33.53

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9/11/2013	0341690A	BRITE STAR SERVICES LTD	1	03-6715-03-59000	33.53
9/11/2013	0341690A	BRITE STAR SERVICES LTD	1	03-6715-03-59000	33.53
9/11/2013	0341690A	BRITE STAR SERVICES LTD	1	03-6715-03-59000	33.53
9/11/2013	0341690A	BRITE STAR SERVICES LTD	2	03-6715-02-59000	38.32
9/11/2013	0341690A	BRITE STAR SERVICES LTD	2	03-6715-02-59000	38.32
9/11/2013	0341690A	BRITE STAR SERVICES LTD	2	03-6715-02-59000	38.32
9/11/2013	0341690A	BRITE STAR SERVICES LTD	2	03-6715-02-59000	190.08
9/11/2013	0341690A	BRITE STAR SERVICES LTD	2	03-6715-02-59000	29.24
9/11/2013	0341691A	CBC BOOKSTORE-BV	BLUEPRINT RDG.F/WELDERS-W	33-7986-01-59000	677.10
9/11/2013	0341691A	CBC BOOKSTORE-BV	MODERN WELDING WELD 1421	33-7986-01-59000	711.00
9/11/2013	0341691A	CBC BOOKSTORE-BV	SHIPPING	33-7986-01-59000	15.00
9/11/2013	0341691A	CBC BOOKSTORE-BV	WELDING HOOD W/#10 LENS	33-7986-01-59000	257.94
9/11/2013	0341691A	CBC BOOKSTORE-BV	FRICTION LIGHTER	33-7986-01-59000	35.70
9/11/2013	0341691A	CBC BOOKSTORE-BV	SAFETY GLASSES	33-7986-01-59000	29.70
9/11/2013	0341691A	CBC BOOKSTORE-BV	CHIPPING HAMMER	33-7986-01-59000	83.70
9/11/2013	0341691A	CBC BOOKSTORE-BV	LEATHER SLEVES & APRON	33-7986-01-59000	531.73
9/11/2013	0341691A	CBC BOOKSTORE-BV	LENS CLEAR ONLY	33-7986-01-59000	5.70
9/11/2013	0341691A	CBC BOOKSTORE-BV	GLOVES	33-7986-01-59000	-
9/11/2013	0341691A	CBC BOOKSTORE-BV	COVERALL GOGGLES	33-7986-01-59000	107.70
9/11/2013	0341691A	CBC BOOKSTORE-BV	WIRE BRUSH	33-7986-01-59000	21.00
9/11/2013	0341691A	CBC BOOKSTORE-BV	SOAPSTONE HOLDER	33-7986-01-59000	47.70
9/11/2013	0341691A	CBC BOOKSTORE-BV	TIP CLEANER	33-7986-01-59000	51.00
9/11/2013	0341691A	CBC BOOKSTORE-BV	CBC TOTE BAG	33-7986-01-59000	49.75
9/11/2013	0341691A	CBC BOOKSTORE-BV	SCANTRONS HALF-SHEET	34-7622-03-57500	116.76
9/11/2013	0341692A	CENTERPOINT ENERGY		03-6800-01-59602	1,102.30
9/11/2013	0341693A	COASTAL A.D.S. INC.	24"X48"X5/8" FINE FISSURED	03-6710-01-57500	506.88
9/11/2013	0341694A	CORPUS CHRISTI GOLF CARS	INSTALL SIX NEW BATTERIES IN	03-6710-01-59000	1,039.88
9/11/2013	0341695A	HRP ASSOCIATES INC.	PEER AUDITOR TRAINING	02-5000-01-58000	550.00
9/11/2013	0341695A	HRP ASSOCIATES INC.	PEER AUDITOR TRAINING	02-2002-02-58000	550.00
9/11/2013	0341695A	HRP ASSOCIATES INC.	RCRA & DOT TRAINING	02-2002-02-58000	150.00
9/11/2013	0341695A	HRP ASSOCIATES INC.	PEER AUDITOR TRAINING	03-6715-01-57500	1,100.00
9/11/2013	0341695A	HRP ASSOCIATES INC.	RCRA & DOT TRAINING	03-6715-01-57500	300.00

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9/11/2013	0341696A	MECHANICAL REPS INC.	VERTICAL IN-LINE PUMP	03-6700-01-59000	1,485.00
9/11/2013	0341697A	PETTY CASH-BV	REIMBR P/C	03-6715-01-57500	122.79
9/11/2013	0341698A	RELIANT ENERGY DEPT 0954	1.21004E+12	03-6800-01-59603	101.61
9/11/2013	0341698A	RELIANT ENERGY DEPT 0954	1.21004E+12	03-6800-01-59603	49.68
9/11/2013	0341698A	RELIANT ENERGY DEPT 0954	1.21004E+12	03-6800-01-59603	152.41
9/11/2013	0341698A	RELIANT ENERGY DEPT 0954	1.21004E+12	03-6800-01-59603	49.68
9/11/2013	0341699A	SERVICE SUPPLY	TURB-0 0386-1322 CUTSKILL TOTE	03-6710-01-57401	364.88
9/11/2013	0341699A	SERVICE SUPPLY	DUPONT R22 30 LB CYL	03-6710-01-57401	1,200.00
9/11/2013	0341699A	SERVICE SUPPLY	DUPONT R410A 25 LB PURON SUVA	03-6710-01-57401	136.10
9/11/2013	0341699A	SERVICE SUPPLY	AOS ECT-40D ELECTRIC WATER	03-6710-01-57401	1,004.31
9/11/2013	0341699A	SERVICE SUPPLY	THECRS SPA SHACKLE 75T	03-6710-01-57401	26.00
9/11/2013	0341699A	SERVICE SUPPLY	AMCRAFT 1084 1 1/2 RED DUCT	03-6710-01-57401	48.31
9/11/2013	0341699A	SERVICE SUPPLY	AS 0491.19.020 WHT 4C-C C/T	51-9000-01-57000	2,660.00
9/11/2013	0341699A	SERVICE SUPPLY	DRBN 760-1 GRID DRAINS	51-9000-01-57000	534.95
9/11/2013	0341699A	SERVICE SUPPLY	AS 5500.140.002 MON COM LV FC	51-9000-01-57000	5,005.13
9/11/2013	0341699A	SERVICE SUPPLY	DRBN 760-1 GRID DRAIN	51-9000-01-57000	(305.69)
9/11/2013	0341699A	SERVICE SUPPLY	WATER HEATER	51-9000-01-57000	1,006.81
9/11/2013	0341699A	SERVICE SUPPLY	WATER HEATER	51-9000-01-57000	(1,004.31)
9/11/2013	0341700A	SUPERIOR AUTO RENTALS	8/16 DELAGARZA	03-6715-01-57500	109.93
9/11/2013	0341700A	SUPERIOR AUTO RENTALS	8/14SANCHEZ	03-6715-01-57500	65.29
9/11/2013	0341701A	THE SIGNATURE GROUP	APT ROOF REPAIR	03-6710-04-57401	1,500.00
9/11/2013	0341701A	THE SIGNATURE GROUP	APT ROOF REPAIR	03-6710-03-57401	1,022.00
9/11/2013	0341701A	THE SIGNATURE GROUP	APT ROOF REPAIR	03-6710-01-59000	193.00
9/11/2013	0341702A	UNIFIRST HOLDINGS INC.	G4140	03-6710-01-57500	6.40
9/11/2013	0341702A	UNIFIRST HOLDINGS INC.	I4210	03-6710-01-57500	6.40
9/11/2013	0341703A	UNITED REFRIGERATION INC.	15% STAY-SILV .05X1/8" FOR	03-6700-01-57500	176.06
9/11/2013	0341703A	UNITED REFRIGERATION INC.	QT2000 ACID TEST KITS	03-6700-01-57500	38.04
9/11/2013	0341703A	UNITED REFRIGERATION INC.	CTE38 IRP 3/8OD TUBE ACC	03-6700-01-57500	12.36
9/11/2013	0341704A	VANGUARD RESOURCES	BOARD MTG/VANGUARD	02-4010-01-59000	138.40
9/11/2013	0341705A	WELLS FARGO BANK	AGENT FEE	75-9500-01-59520	500.00
9/11/2013	0341706A	WHATABURGER-SAN ANTONIO	UNIT 178 8/23	18-2820-01-58000	117.74
9/11/2013	0341707A	ALPHA LAKE LTD	SEP-13 KINGSVILLE RENT	03-6700-03-57200	23,495.44

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9/11/2013	0341708A	O'REILLY AUTOMOTIVE INC	193894*CYCLE OIL	03-6720-01-57500	15.98
9/11/2013	0341708A	O'REILLY AUTOMOTIVE INC	193894*CARB CLEANER	03-6720-01-57500	4.99
9/11/2013	0341708A	O'REILLY AUTOMOTIVE INC	193894*V-BELT	03-6715-02-57500	14.29
9/11/2013	0341709A	TIME WARNER CABLE	8260180780253272*8/26-9/25	02-5410-01-59000	2,288.50
9/11/2013	0341709A	TIME WARNER CABLE	8260180920296538*8/26-9/25	02-5410-01-59000	857.76
9/11/2013	0341710A	UPS (PA)	SHIPPER 56V6X5*ID Q032	02-5400-03-59000	10.50
9/11/2013	0341710A	UPS (PA)	SHIPPER R573A8*068LR	02-5400-01-59000	20.57
9/11/2013	0341710A	UPS (PA)	SHIPPER A023E3*ID 790Y	14-1600-01-59106	11.27
9/12/2013	0341711A	CAMELOT COACHES	CHARTER: COSICANA 9/13	18-2822-01-58000	2,400.00
9/12/2013	0341712A	LAWRENCE LOLLAR	ADV 9/12 DALLAS*WOMEN'S VB	18-2822-01-58000	1,200.00
9/12/2013	0341713A	ESTEVAN VASQUEZ	ADV 9/13 GALVESTON*AD MTG	18-2820-01-58000	300.00
9/13/2013	0341714A	KALYN MULLEN		11-1410-01-20650	250.00
9/13/2013	0341715A	BEEVILLE PUBLISHING CO. INC	301004938 BUS CARDS J. GARCIA	02-2004-04-59000	48.00
9/13/2013	0341715A	BEEVILLE PUBLISHING CO. INC	04104582*301001852 DIR OF BUS	02-5150-01-59000	61.80
9/13/2013	0341715A	BEEVILLE PUBLISHING CO. INC	00100087*FALL REGISTRATION	02-4020-01-59000	966.76
9/13/2013	0341715A	BEEVILLE PUBLISHING CO. INC	301003725 RESIDENCY CONTRACT	11-1410-01-59000	126.91
9/13/2013	0341715A	BEEVILLE PUBLISHING CO. INC	301003725 RESIDENCY CONTRACT	11-1400-01-59000	126.90
9/13/2013	0341715A	BEEVILLE PUBLISHING CO. INC	01100081*301003724*BEE ETS APP	34-7800-01-57500	198.00
9/13/2013	0341715A	BEEVILLE PUBLISHING CO. INC	301004938 BUS CARDS R. MALDONA	34-7980-01-57500	48.00
9/13/2013	0341715A	BEEVILLE PUBLISHING CO. INC	301004938 BUS CARDS C. FLORES	34-7975-01-59000	37.00
9/13/2013	0341715A	BEEVILLE PUBLISHING CO. INC	301004079 ALICE ETS APPLICATIO	34-7800-02-59000	300.00
9/13/2013	0341716A	BLACKBOARD INC.	302089*HOSTING CD HENA8/2-9/28	02-2005-01-59010	9,595.00
9/13/2013	0341716A	BLACKBOARD INC.	302089*BB BILLING GATEWAY/LIC	02-4090-01-57000	19,840.00
9/13/2013	0341717A	CDW GOVERNMENT INC	2753562*372172*PANDUIT 8FT RAC	34-7622-01-59000	44.00
9/13/2013	0341717A	CDW GOVERNMENT INC	2753562*2470015*NX1 FIXED BOAR	34-7622-01-57000	2,235.00
9/13/2013	0341718A	DELL MARKETING	129864798*430-3312 E/PORT	02-2007-01-59000	135.00
9/13/2013	0341718A	DELL MARKETING	129864798*331-7947 E-PORT PLUS	02-5000-01-59000	199.99
9/13/2013	0341718A	DELL MARKETING	129864798*A3567554 LOGITECH WI	02-2007-01-59000	78.71
9/13/2013	0341718A	DELL MARKETING	8477169*PRECISION T3600,MT,425	34-7622-01-57500	5,315.30
9/13/2013	0341718A	DELL MARKETING	8477169*PRECISION M4700	34-7630-01-57500	1,405.00
9/13/2013	0341719A	G & G PEST CONTROL	478	12-1420-01-59000	45.00
9/13/2013	0341720A	GT DISTRIBUTORS	002181*AERKO-FREEZE/PEPPER STR	01-3200-01-59000	95.70

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9/13/2013	0341721A	HEB CREDIT RECEIVABLES DEPT308	10035394000	12-1420-01-59000	223.52
9/13/2013	0341722A	KOROSEAL INTERIOR PRODUCTS LLC	547750-418*WALLTALKERS	34-7622-01-57010	4,273.47
9/13/2013	0341723A	KTKO KICKER 106	0116*FALL REGISTRATION ADS	02-4020-01-59000	1,500.00
9/13/2013	0341724A	MICROSOFT CORPORATION	T8917*MICROSOFT SURFACE TR 32	34-7900-01-57500	3,307.94
9/13/2013	0341725A	NATIONAL ENERGY ED DEV PROJECT	SCIENCE OF ENERGY KIT ELEMENTR	02-3811-01-57500	300.00
9/13/2013	0341725A	NATIONAL ENERGY ED DEV PROJECT	CLASS SET OF CONSUMABLES FOR	02-3811-01-57500	35.00
9/13/2013	0341725A	NATIONAL ENERGY ED DEV PROJECT	WATER AND ENERGY KIT (PRIMARY)	02-3811-01-57500	225.00
9/13/2013	0341725A	NATIONAL ENERGY ED DEV PROJECT	POLAR BEAR BUTTON	02-3811-01-57500	7.50
9/13/2013	0341725A	NATIONAL ENERGY ED DEV PROJECT	FISH BUTTON	02-3811-01-57500	7.50
9/13/2013	0341725A	NATIONAL ENERGY ED DEV PROJECT	SHIPPING	02-3811-01-57500	40.25
9/13/2013	0341725A	NATIONAL ENERGY ED DEV PROJECT	PRIMARY SCIENCE ENERGY KIT	02-3811-03-57500	250.00
9/13/2013	0341725A	NATIONAL ENERGY ED DEV PROJECT	SCIENCE OF ENERGY KIT	02-3811-03-57500	300.00
9/13/2013	0341725A	NATIONAL ENERGY ED DEV PROJECT	SHIPPING	02-3811-03-57500	38.50
9/13/2013	0341726A	NEVILL FINANCIAL LEASING	125724*002-0125724-001	02-4020-01-59200	751.86
9/13/2013	0341727A	O'REILLY AUTOMOTIVE INC	193894*NEW MSTR CYL	01-3110-01-59000	(44.64)
9/13/2013	0341727A	O'REILLY AUTOMOTIVE INC	193894	01-3110-01-59000	50.69
9/13/2013	0341727A	O'REILLY AUTOMOTIVE INC	193894	01-3110-01-57500	18.99
9/13/2013	0341727A	O'REILLY AUTOMOTIVE INC	193894*COIL ON PLUG	01-3110-01-57500	76.00
9/13/2013	0341727A	O'REILLY AUTOMOTIVE INC	193894*OIL SEAL	01-3110-01-57500	3.50
9/13/2013	0341727A	O'REILLY AUTOMOTIVE INC	193894*OIL PRESS SW	02-3110-01-59000	60.22
9/13/2013	0341727A	O'REILLY AUTOMOTIVE INC	193894*10 AMP MINI B	02-3110-01-59000	3.59
9/13/2013	0341727A	O'REILLY AUTOMOTIVE INC	193894*HI-PWR BELT	03-6710-01-57500	14.31
9/13/2013	0341727A	O'REILLY AUTOMOTIVE INC	193894*HI-PWR BELT	03-6710-01-57500	(14.31)
9/13/2013	0341728A	OAC LLC	POWERCALL	02-2040-01-59000	4.64
9/13/2013	0341729A	OFFICE DEPOT	26939651*247750 BIN	02-2007-01-57500	(23.97)
9/13/2013	0341729A	OFFICE DEPOT	26939651*980872 PEDISTAL FAN	02-2040-01-57500	(331.98)
9/13/2013	0341729A	OFFICE DEPOT	26939651*161488 STORAGE BOXES	17-2900-01-59000	59.48
9/13/2013	0341729A	OFFICE DEPOT	26939651*266648 GEL PEN	02-2007-01-59000	14.49
9/13/2013	0341729A	OFFICE DEPOT	26939651*826096 GEL PEN	02-2007-01-59000	21.99
9/13/2013	0341729A	OFFICE DEPOT	816600 ASSORTED SHARPIE	02-2007-01-59000	22.49
9/13/2013	0341729A	OFFICE DEPOT	193080 uniball-black	02-2007-01-57500	19.49
9/13/2013	0341729A	OFFICE DEPOT	525128 UNIBALL 207-RED	02-2007-01-57500	21.99

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9/13/2013	0341729A	OFFICE DEPOT	26939651*124230 BADGE NAME	02-2007-01-59000	15.96
9/13/2013	0341729A	OFFICE DEPOT	26939651*235408 BLK BINDER	33-7986-01-59000	523.50
9/13/2013	0341729A	OFFICE DEPOT	3" BLACK BINDER W/VIEW #192286	33-7986-01-59000	139.90
9/13/2013	0341729A	OFFICE DEPOT	3" RED BINDER W/VIEW #919820	33-7986-01-59000	47.45
9/13/2013	0341729A	OFFICE DEPOT	YELLOW MECH PENCILS #181529	33-7986-01-59000	178.08
9/13/2013	0341729A	OFFICE DEPOT	26939651*931592 WJ HD BINDER	33-7986-01-59000	41.97
9/13/2013	0341729A	OFFICE DEPOT	26939651*315015 KLEENEX	33-7986-01-59000	47.80
9/13/2013	0341729A	OFFICE DEPOT	26939651*RED PENS MED 821277	33-7986-01-59000	42.45
9/13/2013	0341729A	OFFICE DEPOT	BLUE PENS MED #131004	33-7986-01-59000	34.98
9/13/2013	0341729A	OFFICE DEPOT	BLUE PENS FIND #124569	33-7986-01-59000	23.58
9/13/2013	0341729A	OFFICE DEPOT	BLACK PENS FINE #124587	33-7986-01-59000	23.58
9/13/2013	0341729A	OFFICE DEPOT	26939651*110077 LIQ PEN	33-7986-01-59000	52.98
9/13/2013	0341729A	OFFICE DEPOT	26939651*BIC BLUE PENS 375014	33-7986-01-59000	29.61
9/13/2013	0341729A	OFFICE DEPOT	FILE FOLDERS ASSORTED #375808	33-7986-01-59000	35.96
9/13/2013	0341729A	OFFICE DEPOT	TEAL FILE FOLDERS #116128	33-7986-01-59000	13.99
9/13/2013	0341729A	OFFICE DEPOT	NAVY FILE FOLDERS #391461	33-7986-01-59000	13.99
9/13/2013	0341729A	OFFICE DEPOT	ORANGE FILE FOLDERS #208009	33-7986-01-59000	27.98
9/13/2013	0341729A	OFFICE DEPOT	PURPLE FILE FOLDERS #572750	33-7986-01-59000	13.99
9/13/2013	0341729A	OFFICE DEPOT	26939651*GRAY FILE FOLDERS 207	33-7986-01-59000	13.99
9/13/2013	0341729A	OFFICE DEPOT	MANILLA FILE FOLDERS #315515	33-7986-01-59000	44.95
9/13/2013	0341729A	OFFICE DEPOT	SMALL CLIPS ASSORTED #621009	33-7986-01-59000	24.95
9/13/2013	0341729A	OFFICE DEPOT	SUPERSIZE RUBBER BANDS #530120	33-7986-01-59000	32.97
9/13/2013	0341729A	OFFICE DEPOT	RUBBER BRITES #396191	33-7986-01-59000	10.47
9/13/2013	0341729A	OFFICE DEPOT	26939651*199699 WASTEBASKET	33-7986-01-59000	9.29
9/13/2013	0341729A	OFFICE DEPOT	26939651*344433 WALL CLOCK	33-7986-01-59000	31.98
9/13/2013	0341729A	OFFICE DEPOT	904633 TOWER HEATER	33-7986-01-59000	159.98
9/13/2013	0341729A	OFFICE DEPOT	491694 SHEET PROTECTORS	33-7986-01-59000	36.98
9/13/2013	0341729A	OFFICE DEPOT	26939651*813903 TOWER FAN	33-7986-01-59000	136.98
9/13/2013	0341729A	OFFICE DEPOT	327799 HEATER	33-7986-01-59000	62.18
9/13/2013	0341729A	OFFICE DEPOT	26939651*656289 PAPER CLIPS	33-7986-01-59000	27.45
9/13/2013	0341729A	OFFICE DEPOT	816600 SHARPIE RT MARKER	33-7986-01-59000	224.90
9/13/2013	0341729A	OFFICE DEPOT	134000 SHARPIE FINE POINT	33-7986-01-59000	9.58

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9/13/2013	0341729A	OFFICE DEPOT	375667 SCISSORS	33-7986-01-59000	25.45
9/13/2013	0341729A	OFFICE DEPOT	26939651*199344 FIRE-SAFE SAFE	34-7900-01-57500	289.99
9/13/2013	0341729A	OFFICE DEPOT	DELIVERY	34-7900-01-57500	79.99
9/13/2013	0341729A	OFFICE DEPOT	26939651	34-7900-01-57500	339.96
9/13/2013	0341729A	OFFICE DEPOT	26939651*973462 120 VOLT ENGRA	34-7900-01-57500	37.99
9/13/2013	0341729A	OFFICE DEPOT	26939651	34-7900-01-57500	1,431.49
9/13/2013	0341729A	OFFICE DEPOT	26939651*478650 PLATFORM CART	34-7900-01-57500	129.99
9/13/2013	0341729A	OFFICE DEPOT	26939651	34-7900-01-57500	267.90
9/13/2013	0341729A	OFFICE DEPOT	26939651*390202 MY HARD DRIVE	34-7900-01-57500	86.95
9/13/2013	0341729A	OFFICE DEPOT	26939651*860722 CRATE WAGON	34-7900-01-57500	149.99
9/13/2013	0341729A	OFFICE DEPOT	26939651*200230 DSK CALENDAR	34-7900-01-57500	15.99
9/13/2013	0341729A	OFFICE DEPOT	26939651*849494 NEAT SCANNER	34-7900-01-57500	399.99
9/13/2013	0341729A	OFFICE DEPOT	26939651*396981 DEPOSIT BAG	34-7900-01-57500	42.99
9/13/2013	0341729A	OFFICE DEPOT	26939651*16 LAPTOP SLEEVE	34-7900-01-57500	18.99
9/13/2013	0341729A	OFFICE DEPOT	26939651*370068 CART	34-7900-01-57500	189.99
9/13/2013	0341729A	OFFICE DEPOT	26939651*445925 PP WIC BACK SC	34-7900-01-57500	15.96
9/13/2013	0341729A	OFFICE DEPOT	26939651*973462 120 VOLT ENGRA	34-7900-01-57500	37.99
9/13/2013	0341729A	OFFICE DEPOT	26939651*206647 PLANNER	34-7900-01-57500	18.99
9/13/2013	0341729A	OFFICE DEPOT	26939651*849548 NEAT SCANNER	34-7900-01-57500	359.98
9/13/2013	0341729A	OFFICE DEPOT	26939651*225936 PAPER	34-7900-01-57500	31.96
9/13/2013	0341730A	PLEASANTON EXPRESS	123*77246 DISPLAY/77546 FALL R	02-4020-01-59000	850.50
9/13/2013	0341730A	PLEASANTON EXPRESS	DISCOUNT	02-4020-01-59000	(94.50)
9/13/2013	0341731A	POCKET NURSE	03-78-8980N 8 GAL RED CONTAIN	02-3800-01-57500	215.40
9/13/2013	0341731A	POCKET NURSE	03-78-8980N 8 GAL RED CONTAIN	02-3800-01-57500	35.90
9/13/2013	0341731A	POCKET NURSE	SHPG	02-3800-01-57500	32.28
9/13/2013	0341731A	POCKET NURSE	06-21-7820N BD VACUTAINER RED	02-3800-01-57500	71.25
9/13/2013	0341731A	POCKET NURSE	03-47-2511N SM DYNAREX GLOVES	02-3800-01-57500	13.90
9/13/2013	0341731A	POCKET NURSE	03-47-2511N MD DYNAREX GLOVES	02-3800-01-57500	13.90
9/13/2013	0341731A	POCKET NURSE	03-47-2511N-LG DYNAREX GLOVES	02-3800-01-57500	13.90
9/13/2013	0341731A	POCKET NURSE	05-02-1104N ALCOHOL PREP PAD	02-3800-01-57500	13.50
9/13/2013	0341731A	POCKET NURSE	SHPG	02-3800-01-57500	16.26
9/13/2013	0341731A	POCKET NURSE	06-82-8215N GREEN MULTI SAMPL	02-3800-01-57500	90.00

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9/13/2013	0341731A	POCKET NURSE	05-01-5270N 1IN 3M TRANSPORE	02-3800-01-57500	17.99
9/13/2013	0341731A	POCKET NURSE	SHPG	02-3800-01-57500	7.76
9/13/2013	0341732A	SAN PATRICIO PUBLISHING CO INC	85*34361	02-4020-01-59000	148.99
9/13/2013	0341732A	SAN PATRICIO PUBLISHING CO INC	85*34622	02-4020-01-59000	1.00
9/13/2013	0341732A	SAN PATRICIO PUBLISHING CO INC	DISCOUNT	02-4020-01-59000	(7.40)
9/13/2013	0341733A	SCHOOL SPECIALTY INC	274498*464381 MASK PAPIER-MACH	01-2910-01-57500	37.25
9/13/2013	0341733A	SCHOOL SPECIALTY INC	#247808 RAINBOW FACE PAINTING	01-2910-01-57500	35.84
9/13/2013	0341733A	SCHOOL SPECIALTY INC	#409812 ACRYLIC PAINTS	01-2910-01-57500	32.73
9/13/2013	0341734A	STANDARD COFFEE SERVICE CO	554195 KV	14-1600-01-59108	4.40
9/13/2013	0341735A	TCI INTERIORS LLC	MULTIPURPOSE CLASSROOM FURNITU	34-7622-01-59000	22,773.57
9/13/2013	0341735A	TCI INTERIORS LLC	MULTIPURPOSE CLASSROOM FURNITU	34-7622-01-59000	11,565.72
9/13/2013	0341736A	TASSSP	K. JONES REGISTRATION 3/6-9/13	34-7700-01-59000	355.00
9/13/2013	0341737A	UPS (PA)	SHIPPER A023E3*ID 281M	14-1600-01-59106	19.34
9/13/2013	0341738A	VICTORIA BLUE PRINT CO INC	0193*PAPER	01-3200-01-57500	140.00
9/13/2013	0341739A	WALMART COMMUNITY/GECRB	6.0322E+15	34-7800-02-57500	75.43
9/13/2013	0341740A	WARD'S NATURAL SCIENCE	80248650*2052433 STOPWATCH SIN	01-2100-01-57500	364.68
9/13/2013	0341741A	WELLS FARGO FINANCIAL LEASING	603-0079278-001*6/30-7/29	34-7700-01-59000	135.00
9/13/2013	0341742A	WILTON'S	STEAM CLEAN CARPET VISUAL ARTS	17-2900-01-59000	327.20
9/13/2013	0341743A	XEROX CORPORATION	714986338*AUGUST	01-2900-01-59200	43.94
9/13/2013	0341743A	XEROX CORPORATION	714986338*AUGUST	01-3000-01-59200	43.94
9/13/2013	0341743A	XEROX CORPORATION	714986338*AUGUST	01-3400-01-59200	43.93
9/13/2013	0341743A	XEROX CORPORATION	714986338*AUGUST	01-3415-01-59200	43.93
9/13/2013	0341743A	XEROX CORPORATION	714986338*AUGUST	01-3450-01-59200	43.93
9/13/2013	0341743A	XEROX CORPORATION	715028510*AUGUST	01-2600-01-59200	65.94
9/13/2013	0341743A	XEROX CORPORATION	715028510*AUGUST	01-2700-01-59200	65.94
9/13/2013	0341743A	XEROX CORPORATION	715028510*AUGUST	01-2500-01-59200	65.94
9/13/2013	0341743A	XEROX CORPORATION	715028510*AUGUST	01-2510-01-59200	65.94
9/13/2013	0341743A	XEROX CORPORATION	715028510*AUGUST	01-2100-01-59200	65.94
9/13/2013	0341743A	XEROX CORPORATION	715412565*AUGUST	01-3310-01-59200	378.41
9/13/2013	0341743A	XEROX CORPORATION	715412565*COLOR	01-3310-01-59200	64.88
9/13/2013	0341743A	XEROX CORPORATION	717613392*AUGUST	01-3350-02-59200	197.67
9/13/2013	0341743A	XEROX CORPORATION	717613392*EXCESS 5/21-8/21	01-3350-02-59200	124.70

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9/13/2013	0341743A	XEROX CORPORATION	718168917*AUGUST	01-3330-01-59200	89.89
9/13/2013	0341743A	XEROX CORPORATION	718168925*AUGUST	01-2800-01-59200	77.33
9/13/2013	0341743A	XEROX CORPORATION	714897980*AUGUST	01-3020-01-59200	84.10
9/13/2013	0341743A	XEROX CORPORATION	714897980*AUGUST	01-3200-01-59200	84.10
9/13/2013	0341743A	XEROX CORPORATION	714897980*AUGUST	01-3100-01-59200	84.09
9/13/2013	0341743A	XEROX CORPORATION	714897980*AUGUST	01-2300-01-59200	84.09
9/13/2013	0341743A	XEROX CORPORATION	714897980*COLOR	01-3020-01-59200	27.43
9/13/2013	0341743A	XEROX CORPORATION	714897980*COLOR	01-3200-01-59200	27.43
9/13/2013	0341743A	XEROX CORPORATION	714897980*COLOR	01-3100-01-59200	27.44
9/13/2013	0341743A	XEROX CORPORATION	714897980*COLOR	01-2300-01-59200	27.44
9/13/2013	0341743A	XEROX CORPORATION	715404380*JULY	02-2003-03-59200	337.85
9/13/2013	0341743A	XEROX CORPORATION	715404380*COLOR	02-2003-03-59200	5.34
9/13/2013	0341743A	XEROX CORPORATION	713044865*AUGUST	02-2003-03-59200	406.46
9/13/2013	0341743A	XEROX CORPORATION	713044865*COLOR	02-2003-03-59200	9.87
9/13/2013	0341743A	XEROX CORPORATION	714957727*AUGUST	02-4010-01-59200	386.78
9/13/2013	0341743A	XEROX CORPORATION	714957727*COLOR	02-4010-01-59200	23.94
9/13/2013	0341743A	XEROX CORPORATION	714986304*AUGUST	02-6000-01-59200	85.27
9/13/2013	0341743A	XEROX CORPORATION	714986304*AUGUST	02-6100-01-59200	37.61
9/13/2013	0341743A	XEROX CORPORATION	714986304*COLOR	02-6000-01-59200	2.91
9/13/2013	0341743A	XEROX CORPORATION	714986304*COLOR	02-6100-01-59200	2.91
9/13/2013	0341743A	XEROX CORPORATION	715028528*AUGUST	02-6410-01-59200	287.70
9/13/2013	0341743A	XEROX CORPORATION	716371323*AUGUST	02-2000-01-59200	366.85
9/13/2013	0341743A	XEROX CORPORATION	716371323*COLOR	02-2000-01-59200	321.69
9/13/2013	0341743A	XEROX CORPORATION	716475074*AUGUST	02-4000-01-59200	388.36
9/13/2013	0341743A	XEROX CORPORATION	716475074*COLOR	02-4000-01-59200	103.69
9/13/2013	0341743A	XEROX CORPORATION	717709018*AUGUST	02-5100-01-59200	216.21
9/13/2013	0341743A	XEROX CORPORATION	718338270*AUGUST	02-6100-01-59200	39.74
9/13/2013	0341743A	XEROX CORPORATION	714897972*AUGUST	02-6020-01-59200	221.42
9/13/2013	0341743A	XEROX CORPORATION	715430807*JULY	02-1915-01-59200	189.82
9/13/2013	0341743A	XEROX CORPORATION	715430807*EXCESS 6/30-7/30	02-1915-01-59200	0.77
9/13/2013	0341743A	XEROX CORPORATION	712573047*AUGUST	02-3800-01-59200	325.40
9/13/2013	0341743A	XEROX CORPORATION	715413837*AUGUST	02-1915-01-59200	189.82

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9/13/2013	0341743A	XEROX CORPORATION	715413837*EXCESS 7/24-8/26	02-1915-01-59200	0.22
9/13/2013	0341743A	XEROX CORPORATION	715413860*AUGUST	02-1915-01-59200	189.82
9/13/2013	0341743A	XEROX CORPORATION	715413860*EXCESS 7/24-8/26	02-1915-01-59200	1.52
9/13/2013	0341743A	XEROX CORPORATION	715681078*AUGUST	02-5150-01-59200	358.86
9/13/2013	0341743A	XEROX CORPORATION	717190664*AUGUST	02-1915-01-59200	189.81
9/13/2013	0341743A	XEROX CORPORATION	717190664*EXCESS 7/24-8/26	02-1915-01-59200	0.10
9/13/2013	0341743A	XEROX CORPORATION	711931253*AUGUST	03-5830-01-59200	1,569.16
9/13/2013	0341743A	XEROX CORPORATION	714986304*AUGUST	03-6010-01-59200	148.92
9/13/2013	0341743A	XEROX CORPORATION	714986304*AUGUST	03-2030-01-59200	37.62
9/13/2013	0341743A	XEROX CORPORATION	714986304*COLOR	03-6010-01-59200	2.90
9/13/2013	0341743A	XEROX CORPORATION	714986304*COLOR	03-2030-01-59200	2.91
9/13/2013	0341743A	XEROX CORPORATION	718338270*AUGUST	03-6010-01-59200	79.49
9/13/2013	0341743A	XEROX CORPORATION	718338270*AUGUST	03-2030-01-59200	39.74
9/13/2013	0341743A	XEROX CORPORATION	714897956*AUGUST	03-6030-01-59200	216.46
9/13/2013	0341743A	XEROX CORPORATION	714897956*EXCESS 5/21-8/30	03-6030-01-59200	3.24
9/13/2013	0341743A	XEROX CORPORATION	715412581*AUGUST	12-1420-01-59200	219.67
9/13/2013	0341743A	XEROX CORPORATION	714986304*AUGUST	13-6200-01-59200	77.35
9/13/2013	0341743A	XEROX CORPORATION	714986304*COLOR	13-6200-01-59200	2.91
9/13/2013	0341743A	XEROX CORPORATION	714957735*AUGUST	14-1600-01-59200	129.61
9/13/2013	0341743A	XEROX CORPORATION	718168933*AUGUST	18-2820-01-59200	77.33
9/13/2013	0341743A	XEROX CORPORATION	718168933*EXCESS 5/21-8/21	18-2820-01-59200	42.98
9/13/2013	0341743A	XEROX CORPORATION	717613616*AUGUST	34-7800-02-59200	259.12
9/13/2013	0341743A	XEROX CORPORATION	717613616*EXCESS 5/21-8/21	34-7800-02-59200	14.11
9/13/2013	0341743A	XEROX CORPORATION	718168941*AUGUST	34-7975-01-59200	111.24
9/13/2013	0341743A	XEROX CORPORATION	718168941*AUGUST	34-7900-01-59200	111.25
9/13/2013	0341743A	XEROX CORPORATION	718168941*AUGUST	34-7800-01-59200	111.24
9/13/2013	0341743A	XEROX CORPORATION	718168941*EXCESS 5/21-8/20	34-7975-01-59200	22.80
9/13/2013	0341743A	XEROX CORPORATION	718168941*EXCESS 5/21-8/20	34-7900-01-59200	22.81
9/13/2013	0341743A	XEROX CORPORATION	718168941*EXCESS 5/21-8/20	34-7800-01-59200	22.80
9/13/2013	0341744A	PEDRO TREVINO	ADV 9/15 TEMPLE*TACCCSAA CONFE	02-6000-01-58000	425.96
9/16/2013	0341746A	ABC DAYCARE	August Child Care Services	31-8102-01-59155	50.00
9/16/2013	0341747A	BEE COUNTY APPRAISAL DISTRICT	4TH QTR	03-1305-01-59000	10,990.86

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9/16/2013	0341748A	DAISY CHARTERS & SHUTTLES	inv#22968 9/6/13 odessa	18-2822-01-58000	3,204.00
9/16/2013	0341748A	DAISY CHARTERS & SHUTTLES	inv#22967 9/6/2013 snyder	18-2821-01-58000	2,935.00
9/16/2013	0341749A	BROOKLYN GLOVER	REFUND:GED MATH	02-2045-01-41350	8.00
9/16/2013	0341750A	INSURANCE NET INC.	Student Accidental Insurance	02-3330-01-59007	549.29
9/16/2013	0341751A	KIDS WORLD DAY CARE	August Child Care Services	34-7502-01-59000	49.00
9/16/2013	0341752A	LITTLE FEET DAYCARE	August Child Care Services	31-8102-01-59155	150.00
9/16/2013	0341753A	MAGNUS HEALTH	STUDENT ACCESS	13-0100-01-20670	4,230.00
9/16/2013	0341754A	MARION WILLIAMS	RETAINER FOR SEPTEMBER, 2013	02-4100-01-59000	100.00
9/16/2013	0341755A	MCGRIF SEIBELS & WILLIAMS	NOTARY FILING FEE & PREMIUM	02-4000-01-59000	71.00
9/16/2013	0341756A	ML LAWN LLC	inv 130813-001 soccer material	18-2820-01-59000	1,055.00
9/16/2013	0341757A	RIVER CITY COACHES	PARTTRVL-INV #826-CHARTER SVC	34-7700-01-58010	975.00
9/16/2013	0341758A	STISOA	REFEREE GAME FEES	18-2821-01-57302	2,625.00
9/16/2013	0341759A	THE HARTFORD	acct 14206540 soccer	18-2821-01-57302	1,067.65
9/16/2013	0341759A	THE HARTFORD	acct 14206540 volleyball	18-2822-01-57302	1,067.65
9/16/2013	0341759A	THE HARTFORD	acct 14206540 softball	18-2823-01-57302	1,067.65
9/16/2013	0341759A	THE HARTFORD	acct 14206540 mens basketball	18-2824-01-57302	1,067.65
9/16/2013	0341760A	THE ULTIMATE KIDS PLACE INC.	August Child Care Services	31-8102-01-59155	385.00
9/16/2013	0341760A	THE ULTIMATE KIDS PLACE INC.	August Child Care Services	34-7502-01-59000	260.00
9/16/2013	0341761A	VANGUARD RESOURCES	FOOD FOR BOARD MEETING 090513	02-4010-01-59000	172.60
9/16/2013	0341761A	VANGUARD RESOURCES	SACS MEETING LUNCHEON 093013	02-4037-01-59000	14.18
9/16/2013	0341761A	VANGUARD RESOURCES	SNACKS FOR GALLERY OPENING	17-2900-01-59000	175.00
9/16/2013	0341761A	VANGUARD RESOURCES	INV 13-743 MEALS	18-2822-01-58000	1,268.25
9/16/2013	0341761A	VANGUARD RESOURCES	INV 13-743 MEALS	18-2821-01-58000	1,268.25
9/17/2013	0341762A	UNITED ISD	MARIA D CASTRO SCHOLARSHIP REF	15-0025-01-41715	1,000.00
9/18/2013	0341763A	AIRGAS USA LLC	2258835*MSA PIPE BEVELING MACH	01-3100-01-57500	1,010.00
9/18/2013	0341763A	AIRGAS USA LLC	2258835*TORCH MACH MT204A TWO	01-3100-01-57500	385.00
9/18/2013	0341763A	AIRGAS USA LLC	WRONG ORDER TOOK BACK	01-3100-01-57500	(385.00)
9/18/2013	0341764A	CDW GOVERNMENT INC	2753562*PANDUIT CAT6 IP5 1PT	02-4090-01-59000	248.00
9/18/2013	0341765A	DELL MARKETING	129864798*INSPIRON 15R NOTEBOO	01-3330-01-57500	2,396.00
9/18/2013	0341765A	DELL MARKETING	129864798*QUOTE 654051207 LAPT	01-3200-02-57500	765.75
9/18/2013	0341765A	DELL MARKETING	QUOTE 654051207 LAPTOPS	01-3200-01-59000	1,255.05
9/18/2013	0341765A	DELL MARKETING	129864798*QUOTE 654051207 LAPT	01-3200-01-59000	709.52

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9/18/2013	0341765A	DELL MARKETING	QUOTE 654051207 LAPTOPS	01-3200-01-57500	1,311.28
9/18/2013	0341765A	DELL MARKETING	129864798*MOBILE PRECISION M47	02-5000-01-59000	1,236.52
9/18/2013	0341765A	DELL MARKETING	129864798*MOBILE PRECISION M47	02-5000-01-57500	20.00
9/18/2013	0341765A	DELL MARKETING	129864798*MOBILE PRECISION M67	02-2007-01-59000	1,769.21
9/18/2013	0341766A	EBSCO INFORMATION SERVICES	DV-S-JC-41585-00 TX CHILD CARE	03-2050-03-59000	(18.50)
9/18/2013	0341766A	EBSCO INFORMATION SERVICES	DV-S-41585-75*7/13-6/14 CINAHL	03-2050-01-59000	1,000.00
9/18/2013	0341767A	INTERNATIONAL ELECTRONICS	COASTCOLLEGE*NTE-WHS22-02-25	34-7410-01-57500	39.50
9/18/2013	0341767A	INTERNATIONAL ELECTRONICS	WHS-22-00-25 22GUAGE SOLID BLA	34-7410-01-57500	39.50
9/18/2013	0341767A	INTERNATIONAL ELECTRONICS	DAN-ALK-12V 23A BATTERIES FOR	34-7410-01-57500	9.20
9/18/2013	0341768A	KINGSVILLE PUBLISHING CO	AD # 32975	02-4020-01-59000	387.00
9/18/2013	0341768A	KINGSVILLE PUBLISHING CO	AD # 32975	02-4020-01-59000	387.00
9/18/2013	0341768A	KINGSVILLE PUBLISHING CO	AD # 33089	02-4020-01-59000	193.50
9/18/2013	0341769A	LMC BUSINESS PRODUCTS	00119*CASIO KL120 LABEL MAKER	02-4040-01-57500	34.95
9/18/2013	0341769A	LMC BUSINESS PRODUCTS	00119*1" BINDER	03-6010-01-57500	152.10
9/18/2013	0341769A	LMC BUSINESS PRODUCTS	00119*BINDERS	03-6010-01-57500	20.28
9/18/2013	0341770A	MARIANNA INDUSTRIES	5724	02-3020-04-59000	140.46
9/18/2013	0341771A	MICROSOFT CORPORATION	T8917*SURFACE RT 32 GB TABLET	34-7975-01-57500	2,988.00
9/18/2013	0341772A	TIME WARNER CABLE	8260180780000913*8/1-8/31	11-1410-01-59000	478.29
9/18/2013	0341773A	UPS (PA)	SHIPPER 5W88W0*289T	02-5400-04-59000	17.50
9/18/2013	0341774A	AT & T	8002-517-7934	02-5410-01-59000	3,175.20
9/18/2013	0341775A	AVANTI PRESS	CB0147*CHRISTMAS CARDS	14-1600-01-59103	(149.10)
9/18/2013	0341775A	AVANTI PRESS	CBO147*GREETING CARDS	14-1600-01-59103	55.50
9/18/2013	0341775A	AVANTI PRESS	CB0147*GREETING CARDS	14-1600-01-59103	271.46
9/18/2013	0341775A	AVANTI PRESS	CB0147*VALENTINE'S DAY	14-1600-01-59103	(284.04)
9/18/2013	0341775A	AVANTI PRESS	CB0147*GREETING CARDS	14-1600-01-59103	84.14
9/18/2013	0341775A	AVANTI PRESS	I1871891*CB0147	14-1600-01-59103	(123.41)
9/18/2013	0341775A	AVANTI PRESS	CB0147	14-1600-01-59103	161.14
9/18/2013	0341776A	BEEVILLE PUBLISHING CO. INC	AD # 00145816 TAX NOTICE	02-5100-01-59000	304.00
9/18/2013	0341777A	CDW GOVERNMENT INC	2753562*1430881 BELKIN 7PT HI-	02-2001-01-59000	25.00
9/18/2013	0341777A	CDW GOVERNMENT INC	1048753 LOGITECH X-140 SPEAKER	02-2001-01-59000	26.00
9/18/2013	0341777A	CDW GOVERNMENT INC	2753562*KINGSTON 32GB USB	02-2001-01-59000	25.00
9/18/2013	0341777A	CDW GOVERNMENT INC	2753562*SAMSUNG 23 LED MONITOR	02-2001-01-59000	366.00

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9/18/2013	0341777A	CDW GOVERNMENT INC	2753562*2571008 BAT BIZ VOSTRO	34-7630-01-57500	74.88
9/18/2013	0341778A	DAHILL	292804*9/5-10/5	34-7700-01-59000	56.95
9/18/2013	0341779A	DEEP WEB TECHNOLOGIES	EXPLORIT FEDERATED SEARCH LIC	03-2050-03-59000	2,205.00
9/18/2013	0341780A	DELL MARKETING	129864798*LOGITECH WIRELESS DE	02-2001-01-59000	80.00
9/18/2013	0341780A	DELL MARKETING	129864798*430-3312 E/PORT	02-2001-01-59000	175.99
9/18/2013	0341781A	EBSCO INFORMATION SERVICES	DV-S-41585-75 CINAHL 7/13-6/14	03-2050-04-59000	326.00
9/18/2013	0341782A	MAILFINANCE	N09091297*9/27-10/26	02-5400-01-59000	455.00
9/18/2013	0341783A	NEOPOST USA INC	10/4/13-10/3/14 METER RENTAL	02-2002-02-59000	538.90
9/18/2013	0341784A	OFFICE DEPOT	26939651*427251 STAPLER	33-7986-01-59000	44.95
9/18/2013	0341785A	SOLID BORDER INC	MCAFFEE ENDPOINT PRETECTION SUI	02-5210-01-59000	3,054.00
9/18/2013	0341786A	TCI INTERIORS LLC	QUOTE 406256 CHAIR -LOUNGE SW	34-7622-01-59000	4,794.72
9/18/2013	0341787A	TIME WARNER CABLE	8260180780233217*9/11-10/10	12-1420-01-59000	59.95
9/18/2013	0341788A	UPS (PA)	SHIPPER R573A8*0680LR	02-5400-01-59000	39.89
9/18/2013	0341788A	UPS (PA)	SHIPPER 56V6X5	02-5400-03-59000	26.97
9/18/2013	0341788A	UPS (PA)	SHIPPER 5W88V9	02-5400-02-59000	10.78
9/18/2013	0341789A	WALMART COMMUNITY/GECRB	6.0322E+15	03-6010-04-59000	78.80
9/18/2013	0341789A	WALMART COMMUNITY/GECRB	6.0322E+15	03-6010-04-59000	5.64
9/18/2013	0341789A	WALMART COMMUNITY/GECRB	6.0322E+15	03-6010-04-59000	118.68
9/18/2013	0341789A	WALMART COMMUNITY/GECRB	6.0322E+15	03-6010-04-59000	(118.68)
9/18/2013	0341789A	WALMART COMMUNITY/GECRB	6.0322E+15	03-6010-04-59000	112.12
9/18/2013	0341789A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-01-59000	191.48
9/18/2013	0341789A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-03-59000	14.65
9/18/2013	0341789A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-03-59000	5.05
9/18/2013	0341790A	WARD'S NATURAL SCIENCE	80248650*WRIST BLOOD PRESSURE	01-2100-01-57500	630.54
9/18/2013	0341791A	WELLS FARGO FINANCIAL LEASING	603-0079278-001*8/30-9/29	34-7700-01-59000	135.00
9/19/2013	0341792A	AMERICAN EXPRESS	SW AIR	01-2500-01-58000	761.20
9/19/2013	0341792A	AMERICAN EXPRESS	HOFFMEIER	02-5899-01-20670	24.00
9/19/2013	0341792A	AMERICAN EXPRESS	SW AIR	12-1420-01-58000	446.60
9/19/2013	0341793A	CITY OF BEEVILLE	WATER	03-6800-01-59601	29.78
9/19/2013	0341793A	CITY OF BEEVILLE	SEWER	03-6800-01-59601	25.66
9/19/2013	0341793A	CITY OF BEEVILLE	GARBAGE	03-6800-01-59601	121.16
9/19/2013	0341793A	CITY OF BEEVILLE	FEES	03-6800-01-59601	2.00

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9/19/2013	0341794A	G & G PEST CONTROL	BASIC QUARTERLY-APTS	11-1400-01-59000	800.00
9/19/2013	0341794A	G & G PEST CONTROL	BASIC QUARTERLY-DORMS	11-1410-01-59000	600.00
9/19/2013	0341795A	EDDIE GARCIA	SECURITY:8/1-31	03-6705-01-59000	200.00
9/19/2013	0341796A	HOME DEPOT CREDIT SERVICES	RIDGID FILTER 2PK FOR EQUIP-	03-6710-01-57500	24.97
9/19/2013	0341796A	HOME DEPOT CREDIT SERVICES	K45 AUTO-FEED DRAIN GUN	03-6710-01-57500	345.00
9/19/2013	0341796A	HOME DEPOT CREDIT SERVICES	1/2"-1" PVC CUTTING TOOL	03-6710-01-57500	38.94
9/19/2013	0341796A	HOME DEPOT CREDIT SERVICES	ELECTRICIAN'S TOOL SET 22 PC	03-6710-01-57500	349.85
9/19/2013	0341796A	HOME DEPOT CREDIT SERVICES	RIDGID 12 GAL WET/DRY VAC	03-6710-01-57500	79.97
9/19/2013	0341796A	HOME DEPOT CREDIT SERVICES	CHANNELLOCK 12" TONGUE &	03-6710-01-57500	47.94
9/19/2013	0341796A	HOME DEPOT CREDIT SERVICES	1/4" HEX NUT DRIVER W/3"	03-6710-01-57500	7.28
9/19/2013	0341796A	HOME DEPOT CREDIT SERVICES	WIRE STRIPPER-CUTTER, 10-18 &	03-6710-01-57500	33.94
9/19/2013	0341796A	HOME DEPOT CREDIT SERVICES	PC 6GAL 150 PSI 2.6SCFM OIL	03-6710-01-57500	159.00
9/19/2013	0341796A	HOME DEPOT CREDIT SERVICES	RYOBI 18V LI-ION COMPACT	03-6710-01-57500	99.00
9/19/2013	0341796A	HOME DEPOT CREDIT SERVICES	FULL SIZE PEX PINCH CLAMP TOOL	03-6710-01-57500	57.00
9/19/2013	0341796A	HOME DEPOT CREDIT SERVICES	1/4"X50' RUBBER PREMIUM AIR	03-6710-01-57500	79.96
9/19/2013	0341796A	HOME DEPOT CREDIT SERVICES	BOSCH 225' RANGE FINDER TAPE	03-6710-01-57500	298.00
9/19/2013	0341796A	HOME DEPOT CREDIT SERVICES	LATE FEE	03-6710-01-57500	20.00
9/19/2013	0341796A	HOME DEPOT CREDIT SERVICES	LATE FEE	03-6710-01-57500	20.00
9/19/2013	0341797A	JOHN DEERE FINANCIAL	2013 MODERN 5" COMPETITOR	03-6725-01-59000	1,750.00
9/19/2013	0341798A	MATERA PAPER CO LTD	91838	03-6715-01-57500	143.99
9/19/2013	0341799A	JOSHUA MEAKINS	SECURITY:8/1-31	03-6705-01-59000	100.00
9/19/2013	0341800A	RELIANT ENERGY DEPT 0954	1.26003E+12	03-6800-01-59603	20.68
9/19/2013	0341800A	RELIANT ENERGY DEPT 0954	1.26003E+12	03-6800-01-59603	260.16
9/19/2013	0341801A	BALDO SALAZAR JR.	SECURITY:8/1-31	03-6705-01-59000	480.00
9/19/2013	0341802A	SERVICE SUPPLY	U221010 THECRS SPA	03-6710-01-57500	32.17
9/19/2013	0341803A	THE CHILDREN'S CORNER	PERKINS/AUGUST	34-7502-01-59000	125.00
9/19/2013	0341803A	THE CHILDREN'S CORNER	PERKINS/JULY	34-7502-01-59000	450.00
9/19/2013	0341804A	TX DEPT. OF PUB SAFETY CRIME R	SECURE SITE:JULY	02-5150-01-59000	23.00
9/19/2013	0341805A	VANGUARD RESOURCES	VALERIE/VANGUARD	02-5150-01-59000	20.00
9/19/2013	0341806A	CHRISTOPHER VASQUEZ	SECURITY:8/1-31	03-6705-01-59000	500.00
9/19/2013	0341807A	NOEMI AGUILAR	REIM 9/5 FAST FINGERPRINT	12-1420-01-59000	41.45
9/19/2013	0341808A	OMEDI ARISMELENDEZ	9/6 BV*CONVOCATION	34-7800-02-58000	25.00

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9/19/2013	0341809A	ROXANNE BLANKENSHIP	9/4 PL*BOOKSTORE RELOCATION	14-1600-01-58000	114.75
9/19/2013	0341809A	ROXANNE BLANKENSHIP	9/5 PL*BOOKSTORE RELOCATION	14-1600-01-58000	99.75
9/19/2013	0341809A	ROXANNE BLANKENSHIP	9/9 PL*BOOKSTORE RELOCATION	14-1600-01-58000	99.75
9/19/2013	0341810A	DEBORAH BRANSTETTER	9/11 CC*P-16 ADVISORY MTG	02-4036-01-58000	48.00
9/19/2013	0341811A	KAYLA DEVORA-JONES	9/11 CC*P-16 ADVISORY MTG	02-4036-01-58000	79.70
9/19/2013	0341812A	JULIE ENRRIQUES	9/6 BV*CONVOCATION	34-7800-02-58000	25.00
9/19/2013	0341813A	BEATRIZ ESPINOZA	REIM AIRFARE*10/2 SEATTLE WA	02-4000-01-58000	267.40
9/19/2013	0341814A	LAURA FISCHER	REIM AIRFARE*10/2 SEATTLE WA	02-4010-01-58000	456.60
9/19/2013	0341815A	RYAN FRANCO	9/12 PL*CK COMPUTERS REBOOTING	02-5210-01-58500	99.75
9/19/2013	0341816A	VICTOR GOMEZ	REIM AIRFARE*10/2 SEATTLE WA	02-4010-01-58000	263.50
9/19/2013	0341817A	LOUISE HALL	REIM AIRFARE*10/2 SEATTLE WA	02-4010-01-58000	266.60
9/19/2013	0341818A	CARROLL LOHSE	REIM AIRFARE*10/2 SEATTLE WA	02-4010-01-58000	263.50
9/19/2013	0341819A	JERI MORTON	ADV 9/20 SA*A&M UNIV-SATX CAMP	34-7700-01-58010	300.00
9/19/2013	0341820A	TERRI NICOLAU	9/6 BV*CONVOCATION	01-2100-01-58500	25.00
9/19/2013	0341821A	GLORIA RINCON	REIM AIRFARE*10/2 SEATTLE WA	02-4010-01-58000	297.80
9/19/2013	0341822A	DIEGO SANCHEZ	9/6 BV*CONVOCATION	03-6715-03-58500	35.00
9/19/2013	0341823A	JOEL SCHMIT	9/3 AL/KV*TEACH PHIL & HUM	02-7110-01-58500	93.23
9/19/2013	0341823A	JOEL SCHMIT	9/10 AL/KV*TEACH PHIL & HUM	02-7110-01-58500	93.23
9/19/2013	0341824A	JOSIE SCHUENEMANN	9/6 BV*CONVOCATION	34-7800-02-58000	25.00
9/19/2013	0341825A	DORA SEGOVIA	REIM 9/2 FIRST AID/CPR	12-1420-01-59000	39.90
9/19/2013	0341826A	ANGELICA SMITHWICK	9/6 BV*CONVOCATION	34-7622-02-58000	25.00
9/19/2013	0341826A	ANGELICA SMITHWICK	9/4 KV*CASE MGMT ORIENTATION	34-7622-02-58000	97.80
9/19/2013	0341827A	YVONNE TAMEZ	9/6 BV*CONVOCATION	03-6030-01-58500	35.00
9/19/2013	0341828A	DANIEL BENAVIDEZ	REFUND OVERPAYMENT	02-4037-01-58000	122.53
9/19/2013	0341829A	DEBORAH BRANSTETTER	8/27 BV*DUAL CREDIT MTG	02-7110-01-58500	84.75
9/19/2013	0341829A	DEBORAH BRANSTETTER	8/22 BV*QEP TRAINING	02-4036-01-58500	84.75
9/19/2013	0341830A	ELSA BROWN	8/23 BV*SMART START	01-2600-01-58500	35.00
9/19/2013	0341830A	ELSA BROWN	8/22 BV*QEP TRAINING	01-2600-01-58500	35.00
9/19/2013	0341831A	RYAN FRANCO	8/30 PL*ADD ACTIVE DIRECTORY S	02-5210-01-58500	99.75
9/19/2013	0341832A	VICTOR FRAZIER JR.	8/16 CC/TAFT/SINTON*DEL FLYERS	33-7986-01-59000	53.06
9/19/2013	0341832A	VICTOR FRAZIER JR.	8/15 SINTON*RECRUIT FOR WELDIN	33-7986-01-59000	51.74
9/19/2013	0341833A	GUADALUPE GONZALES	REIM 8/25 CPR/AED CARDS	12-1420-01-59000	39.90

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9/19/2013	0341834A	JAMES K. HOFFMEIER	REIM 8/29 HAMPTON/LODGING	02-5840-01-58000	100.57
9/19/2013	0341834A	JAMES K. HOFFMEIER	REIM 8/29 MEALS	02-5840-01-58000	19.58
9/19/2013	0341834A	JAMES K. HOFFMEIER	REIM 8/29 AIRPORT PARKING	02-5840-01-58000	30.00
9/19/2013	0341834A	JAMES K. HOFFMEIER	REIM 8/29 MILEAGE	02-5840-01-58000	35.62
9/19/2013	0341834A	JAMES K. HOFFMEIER	REIM 8/29 ENTERPRISE	02-5840-01-58000	98.22
9/19/2013	0341835A	JENNIFER JIMENEZ	8/22,23 BV*QEP TRNG/SMART STAR	03-2050-01-58500	50.00
9/19/2013	0341836A	JIRI "GEORGE" KUCERA	8/22 BV*QEP TRAINING	01-2600-01-58500	25.00
9/19/2013	0341836A	JIRI "GEORGE" KUCERA	8/23 BV*SMART START	01-2600-01-58500	25.00
9/19/2013	0341837A	CHEON-SIG LEE	8/22 BV*QEP TRAINING	01-2600-02-58500	25.00
9/19/2013	0341837A	CHEON-SIG LEE	8/23 BV*SMART START	01-2600-02-58500	25.00
9/19/2013	0341838A	DEBBIE NORMENT	7/16 KV*MEET NEW DIRECTOR	01-3360-03-58500	144.07
9/19/2013	0341838A	DEBBIE NORMENT	7/22 AL*ASSIST W/CHECK OFF	01-3360-03-58500	118.65
9/19/2013	0341838A	DEBBIE NORMENT	8/14 BV*LVN PINNING CEREMONY	01-3360-03-58500	84.75
9/19/2013	0341838A	DEBBIE NORMENT	8/22 BV*QEP TRAINING	01-3360-03-58500	35.00
9/19/2013	0341839A	TIFFANY PORTER	7/11 McALLEN*MEALS/CONFERENCE	01-2510-02-58000	55.00
9/19/2013	0341840A	DORA SEGOVIA	REIM 4/15 EARLY EDUCATION TRNG	12-1420-01-59000	10.00
9/19/2013	0341841A	DAVID ZIMMERMAN	8/23 BV*SMART START	01-2600-02-58500	35.00
9/19/2013	0341841A	DAVID ZIMMERMAN	8/22 BV*QEP TRAINING	01-2600-02-58500	35.00
9/20/2013	0341842A	A.S. CONSULTING LP	FORKLIFT TRAINING 9/20	03-6730-01-59000	1,400.00
9/20/2013	0341843A	BEEVILLE ISD	DRIVER FEES:8/6-7	34-7900-01-59000	48.00
9/20/2013	0341844A	MOHINI BHAKTA	REFUND:GED/SS,READING	02-2045-01-41350	16.00
9/20/2013	0341845A	CAMP ZEPHYR	DEPOSIT FOR UB TEAMBUILDING	34-7900-01-59000	150.00
9/20/2013	0341846A	VANESSA CANTU	REFUND:GED/MATH	02-2045-01-41350	8.00
9/20/2013	0341847A	CASE MEMBERSHIP	REG:PATRICIA PATEL	02-6410-01-59000	895.00
9/20/2013	0341848A	COASTAL BEND COMM FOUNDATION	REF:SCHOLARSHIP/R.BUENO	15-0025-01-41715	500.00
9/20/2013	0341849A	D-N WEED & PEST CONTROL INC	PEST CONTROL:SOCCER FIELD	18-2821-01-59000	400.00
9/20/2013	0341850A	DOG & BEE PUB	DINNER RECEPTION	02-6410-01-59000	596.20
9/20/2013	0341851A	KIMLISA SALAZAR DUCHICELA	CONSULTANT FEES:9/20	34-7622-01-59000	2,500.00
9/20/2013	0341852A	JODIE ELDER LPC	INDIVIDUAL SESSION-JC	03-6010-01-59012	180.00
9/20/2013	0341853A	GARY GILLETT	CONSULTANT:SEPT2013	02-5215-01-59012	2,000.00
9/20/2013	0341854A	LITTLE CAESAR'S-BV	MEET & GREET EVENT-DORMS	11-1410-01-59000	249.50
9/20/2013	0341855A	QUALITY HARDWOOD FLOORS INC	SANDING/REFINISHING GYM FLOOR	13-6200-01-59000	1,689.50

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9/20/2013	0341855A	QUALITY HARDWOOD FLOORS INC	GYM SANDED AND REFINISH	18-2820-01-57500	1,689.50
9/20/2013	0341856A	UNITED I. S. D.		15-0025-01-41715	1,000.00
9/23/2013	0341857A	ALL TYME TUMBLING/SCREENING	STUDENT SUPPLIES	34-7800-02-57500	265.74
9/23/2013	0341857A	ALL TYME TUMBLING/SCREENING	STUDENT SUPPLIES	34-7800-02-59000	94.26
9/23/2013	0341858A	AMAZON	6.04579E+15	33-7986-01-59000	1,248.95
9/23/2013	0341858A	AMAZON	6.04579E+15	33-7986-01-59000	259.72
9/23/2013	0341858A	AMAZON	6.04579E+15	33-7986-01-59000	339.66
9/23/2013	0341858A	AMAZON	6.04579E+15	33-7986-01-59000	35.96
9/23/2013	0341858A	AMAZON	6.04579E+15	34-7900-01-57500	486.39
9/23/2013	0341858A	AMAZON	6.04579E+15	34-7900-01-57500	188.71
9/23/2013	0341858A	AMAZON	6.04579E+15	34-7900-01-57500	762.30
9/23/2013	0341858A	AMAZON	6.04579E+15	34-7900-01-57500	129.84
9/23/2013	0341858A	AMAZON	6.04579E+15	34-7900-01-57500	1,032.98
9/23/2013	0341858A	AMAZON	6.04579E+15	34-7900-01-57500	211.74
9/23/2013	0341858A	AMAZON	6.04579E+15	34-7900-01-57500	(586.98)
9/23/2013	0341858A	AMAZON	6.04579E+15	34-7900-01-57500	256.99
9/23/2013	0341858A	AMAZON	6.04579E+15	34-7900-01-57500	169.82
9/23/2013	0341858A	AMAZON	6.04579E+15	34-7900-01-57500	586.98
9/23/2013	0341858A	AMAZON	6.04579E+15	34-7900-01-57500	123.07
9/23/2013	0341858A	AMAZON	6.04579E+15	34-7900-01-57500	588.98
9/23/2013	0341858A	AMAZON	6.04579E+15	33-7986-01-59000	108.46
9/23/2013	0341859A	CI SPORT	18152*TEE-SHIRTS	14-1600-01-59103	331.50
9/23/2013	0341859A	CI SPORT	SHPG	14-1600-01-59106	32.16
9/23/2013	0341860A	COLLEGE HOUSE LIGHTHOUSE APPAR	40131*COED CAPRI	14-1600-01-59103	856.80
9/23/2013	0341860A	COLLEGE HOUSE LIGHTHOUSE APPAR	SHPG/HDLG	14-1600-01-59106	30.90
9/23/2013	0341860A	COLLEGE HOUSE LIGHTHOUSE APPAR	SHORTED 1 PAIR OF PANTS	14-1600-01-59103	(15.50)
9/23/2013	0341861A	DELL FINANCIAL SERVICES	LEASE 810-6553812-001	02-4090-01-57000	79,916.00
9/23/2013	0341862A	DMI WHOLESale TEXTILES	C187*NURSING SCRUBS	14-1600-01-59103	460.18
9/23/2013	0341862A	DMI WHOLESale TEXTILES	FREIGHT	14-1600-01-59106	18.50
9/23/2013	0341862A	DMI WHOLESale TEXTILES	C187*NURSING SCRUBS	14-1600-01-59103	852.29
9/23/2013	0341862A	DMI WHOLESale TEXTILES	FREIGHT	14-1600-01-59106	28.50
9/23/2013	0341862A	DMI WHOLESale TEXTILES	C187*NURSING SCRUBS	14-1600-01-59103	106.68

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9/23/2013	0341862A	DMI WHOLESALE TEXTILES	FREIGHT	14-1600-01-59106	4.00
9/23/2013	0341863A	EDUCATIONAL SYSTEMS PRODUCTS	1st and 3rd grade consultation	02-4040-01-57500	2,000.00
9/23/2013	0341864A	GREATAMERICA FINANCIAL SVCS	013-0672714-000*8/11-9/10	02-2002-02-57300	93.00
9/23/2013	0341864A	GREATAMERICA FINANCIAL SVCS	8/14 LATE CHRG	02-2002-02-57300	13.79
9/23/2013	0341865A	LMC BUSINESS PRODUCTS	00119*NOTARY STAMP (SELF-INK)	02-4000-01-59000	16.65
9/23/2013	0341865A	LMC BUSINESS PRODUCTS	NOTARY LOG BOOK	02-4000-01-59000	15.95
9/23/2013	0341866A	MARIANNA INDUSTRIES	5724*COSMETOLOGY KITS	14-1600-01-59105	1,906.08
9/23/2013	0341866A	MARIANNA INDUSTRIES	5724*COSMETOLOGY KITS	14-1600-01-59105	2,541.44
9/23/2013	0341867A	MICROSOFT CORPORATION	T8917*SKU 7XR-00001 SURGACE RT	01-2300-04-59000	398.00
9/23/2013	0341867A	MICROSOFT CORPORATION	SKU 7XR-00001 SURGACE RT 32GB	01-2300-02-59000	597.00
9/23/2013	0341867A	MICROSOFT CORPORATION	SKU 7XR-00001 SURGACE RT 32GB	01-2210-01-57500	398.00
9/23/2013	0341867A	MICROSOFT CORPORATION	SKU 7XR-00001 SURGACE RT 32GB	01-2200-02-59000	995.00
9/23/2013	0341868A	OCLC INC.	01OCLC00063187*CATALOGING SUBC	03-2050-04-59000	175.43
9/23/2013	0341868A	OCLC INC.	01OCLC00063187*ONLINE CATALOGI	03-2050-04-59000	178.06
9/23/2013	0341869A	SHOWCASE ENTERTAINMENT INC	AD*BV/KV/AL*2 AD CHGS BV/KV AU	02-4020-01-59000	1,005.00
9/23/2013	0341870A	TIME WARNER CABLE	8260180780000913*9/1-9/30	11-1410-01-59000	471.56
9/23/2013	0341871A	VALERO MARKETING & SUPPLY	71263784*9/16/13 STM	02-5000-01-58000	37.19
9/23/2013	0341871A	VALERO MARKETING & SUPPLY	71263784*9/16/13 STM	02-5000-01-58000	43.86
9/23/2013	0341871A	VALERO MARKETING & SUPPLY	71263784*534569	01-3300-01-58000	85.08
9/23/2013	0341871A	VALERO MARKETING & SUPPLY	71263784*123913	02-2006-06-58000	36.18
9/23/2013	0341871A	VALERO MARKETING & SUPPLY	71263784*234343	03-6725-01-59000	44.70
9/23/2013	0341871A	VALERO MARKETING & SUPPLY	71263784*454413	03-6725-01-59000	24.55
9/23/2013	0341871A	VALERO MARKETING & SUPPLY	71263784*112813	03-6725-01-59000	83.10
9/23/2013	0341871A	VALERO MARKETING & SUPPLY	71263784*102163	03-6725-01-59000	36.00
9/23/2013	0341871A	VALERO MARKETING & SUPPLY	71263784*211949	03-6720-01-59000	89.94
9/23/2013	0341871A	VALERO MARKETING & SUPPLY	71263784*355663	03-6720-01-59000	33.12
9/23/2013	0341871A	VALERO MARKETING & SUPPLY	71263784*565453	03-6720-01-59000	33.06
9/23/2013	0341871A	VALERO MARKETING & SUPPLY	71263784*371163	03-6720-01-59000	34.04
9/23/2013	0341871A	VALERO MARKETING & SUPPLY	71263784*323923	03-6720-01-59000	106.75
9/23/2013	0341871A	VALERO MARKETING & SUPPLY	71263784*534153	03-6725-01-59000	31.61
9/23/2013	0341871A	VALERO MARKETING & SUPPLY	71263784*275383	03-6725-01-59000	40.57
9/23/2013	0341871A	VALERO MARKETING & SUPPLY	71263784*202123	03-6720-01-59000	109.99

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9/23/2013	0341871A	VALERO MARKETING & SUPPLY	71263784*093259	03-6720-01-59000	39.59
9/23/2013	0341871A	VALERO MARKETING & SUPPLY	71263784*444399	03-6725-01-59000	45.42
9/23/2013	0341871A	VALERO MARKETING & SUPPLY	71263784*103923	03-6720-01-59000	47.87
9/23/2013	0341871A	VALERO MARKETING & SUPPLY	71263784*164473	03-6725-01-59000	15.13
9/23/2013	0341871A	VALERO MARKETING & SUPPLY	71263784*264693	03-6720-01-59000	15.85
9/23/2013	0341871A	VALERO MARKETING & SUPPLY	71263784*442713	03-6725-01-59000	46.07
9/23/2013	0341871A	VALERO MARKETING & SUPPLY	71263784*364483	03-6720-01-59000	107.75
9/23/2013	0341871A	VALERO MARKETING & SUPPLY	71263784*125399	03-6720-01-59000	16.10
9/23/2013	0341871A	VALERO MARKETING & SUPPLY	71263784*484809	03-6725-01-59000	28.33
9/23/2013	0341871A	VALERO MARKETING & SUPPLY	71263784*263643	03-6720-01-59000	96.09
9/23/2013	0341871A	VALERO MARKETING & SUPPLY	71263784*433763	03-6720-01-59000	36.59
9/23/2013	0341871A	VALERO MARKETING & SUPPLY	71263784*475793	03-6720-01-59000	47.70
9/23/2013	0341871A	VALERO MARKETING & SUPPLY	71263784*133803	18-2820-01-58000	56.64
9/23/2013	0341871A	VALERO MARKETING & SUPPLY	71263784*285473	18-2820-01-58000	44.38
9/23/2013	0341871A	VALERO MARKETING & SUPPLY	71263784*195573	18-2820-01-58000	34.06
9/23/2013	0341871A	VALERO MARKETING & SUPPLY	71263784*251023	18-2820-01-58000	31.22
9/23/2013	0341871A	VALERO MARKETING & SUPPLY	71263784*392589	18-2820-01-58000	50.99
9/23/2013	0341871A	VALERO MARKETING & SUPPLY	71263784*253403	18-2820-01-58000	57.60
9/23/2013	0341871A	VALERO MARKETING & SUPPLY	71263784*300283	18-2820-01-58000	47.19
9/23/2013	0341871A	VALERO MARKETING & SUPPLY	71263784*270273	18-2820-01-58000	53.35
9/23/2013	0341871A	VALERO MARKETING & SUPPLY	71263784*520253	18-2820-01-58000	112.74
9/23/2013	0341871A	VALERO MARKETING & SUPPLY	71263784*332139	18-2820-01-58000	48.16
9/23/2013	0341871A	VALERO MARKETING & SUPPLY	71263784*355223	18-2820-01-58000	36.59
9/23/2013	0341871A	VALERO MARKETING & SUPPLY	71263784*123913	18-2822-01-58000	62.32
9/23/2013	0341871A	VALERO MARKETING & SUPPLY	71263784*222773	18-2820-01-58000	52.88
9/23/2013	0341871A	VALERO MARKETING & SUPPLY	71263784*033783	18-2820-01-58000	5.65
9/23/2013	0341871A	VALERO MARKETING & SUPPLY	71263784*100283	18-2820-01-58000	108.64
9/23/2013	0341871A	VALERO MARKETING & SUPPLY	71263784*002653	18-2821-01-58000	26.52
9/23/2013	0341871A	VALERO MARKETING & SUPPLY	71263784*023743	18-2821-01-58000	19.88
9/23/2013	0341871A	VALERO MARKETING & SUPPLY	71263784*323513	18-2820-01-58000	39.67
9/23/2013	0341871A	VALERO MARKETING & SUPPLY	71263784*185133	18-2820-01-58000	51.12
9/23/2013	0341871A	VALERO MARKETING & SUPPLY	71263784*035273	18-2821-01-58000	34.00

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9/23/2013	0341871A	VALERO MARKETING & SUPPLY	71263784*065113	18-2821-01-58000	36.59
9/23/2013	0341871A	VALERO MARKETING & SUPPLY	71263784*125123	18-2821-01-58000	35.25
9/23/2013	0341871A	VALERO MARKETING & SUPPLY	71263784*060843	18-2821-01-58000	79.83
9/23/2013	0341871A	VALERO MARKETING & SUPPLY	71263784*130833	18-2821-01-58000	30.22
9/23/2013	0341871A	VALERO MARKETING & SUPPLY	71263784*160733	18-2821-01-58000	26.02
9/23/2013	0341871A	VALERO MARKETING & SUPPLY	71263784*290743	18-2821-01-58000	31.22
9/23/2013	0341871A	VALERO MARKETING & SUPPLY	71263784*573889	18-2820-01-58000	47.22
9/23/2013	0341871A	VALERO MARKETING & SUPPLY	71263784*353059	18-2820-01-58000	37.77
9/23/2013	0341872A	WALMART COMMUNITY/GECRB	6.0322E+15	03-6010-04-59000	81.18
9/23/2013	0341872A	WALMART COMMUNITY/GECRB	6.0322E+15	03-6010-04-59000	7.52
9/23/2013	0341873A	BPS FEDERAL CREDIT UNION	SAVINGS & LOAN	99-0500-01-20900	8,982.00
9/23/2013	0341874A	CAMP ZEPHYR	DEPOSIT:3/1 RETREAT	34-7975-01-59000	150.00
9/23/2013	0341875A	CICI'S PIZZA #336	store#336 8/10/13	18-2821-01-58000	138.00
9/23/2013	0341876A	CICI'S PIZZA #446	28 BUFFET AND DRINK	18-2821-01-58000	182.00
9/23/2013	0341877A	COMPANSOL	RENEW:PLAN TS/AL	34-7800-02-59000	299.00
9/23/2013	0341878A	R. W. DIRKS	INSURANCE PAYMENT FOR OCT 2013	02-4010-01-59153	503.14
9/23/2013	0341879A	JIM WELLS CO FAIR ASSN	JWC FAIR MEMBERSHIP-2	02-6100-01-59000	40.00
9/23/2013	0341880A	SHERATON SEATTLE HOTEL	GOMEZ:CONF 3292774	02-4010-01-58000	800.16
9/23/2013	0341880A	SHERATON SEATTLE HOTEL	RINCON:CONF 895642296	02-4010-01-58000	800.16
9/23/2013	0341881A	TASB	BOARDBOOK ANNUAL MAIN	02-5820-01-59000	800.00
9/23/2013	0341882A	VANGUARD RESOURCES	SANDY/VANGUARD	03-6010-01-59000	97.50
9/23/2013	0341882A	VANGUARD RESOURCES	MEAL PLANS:9/1-7	11-1410-01-59800	13,336.44
9/23/2013	0341882A	VANGUARD RESOURCES	MEAL PLANS:9/8-14	11-1410-01-59800	13,520.04
9/23/2013	0341882A	VANGUARD RESOURCES	BELINDA/VANGUARD	13-6200-01-59000	50.00
9/23/2013	0341882A	VANGUARD RESOURCES	VANESSA/VANGUARD	13-6200-01-59000	25.00
9/23/2013	0341883A	KYLE WAGNER	TRANS PAY:INSURANCE	99-0500-01-20710	550.00
9/24/2013	0341884A	NOEMI AGUILAR	ADV 10/3 SA*TAYEC CONFERENCE	12-1420-01-58000	517.11
9/24/2013	0341885A	ERLINDA ALVARADO	7/17-8/29 PO MAIL DELIVERY	02-5400-01-58500	55.07
9/24/2013	0341886A	CHERYL BAIRD	9/8-11 CHICAGO IL*COE CONFEREN	34-7900-01-58000	1,278.33
9/24/2013	0341887A	AMANDA BARRERA	7/1 BV*MTG	03-6010-03-58500	99.75
9/24/2013	0341887A	AMANDA BARRERA	7/16 CC*COASTAL COMPASS PRESEN	03-6010-03-58000	73.51
9/24/2013	0341887A	AMANDA BARRERA	7/22 BV*INSURANCE/COUGAR DAY M	03-6010-03-58500	99.75

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9/24/2013	0341887A	AMANDA BARRERA	7/22 BV*DROP OFF COUGAR DAY SU	03-6010-03-58500	33.90
9/24/2013	0341887A	AMANDA BARRERA	7/23 AL*COUGAR DAY	03-6010-03-58500	33.90
9/24/2013	0341888A	ROSE MARY BENAVIDEZ	9/11 BV*TEACHER ORIENTATION	34-7985-01-59000	38.73
9/24/2013	0341888A	ROSE MARY BENAVIDEZ	9/13 BV*TEAMS/TABE TRAINING	34-7985-01-59000	38.73
9/24/2013	0341889A	KRAIG CURRY	ADV 9/28 CC*ADOPT A BEACH	34-7975-01-59000	168.00
9/24/2013	0341890A	KATHLEEN CUYLER	ADV 10/1 AMARILLO*CASP CONFERE	01-2500-01-58000	188.00
9/24/2013	0341891A	JULIE ENRRIQUES	AUGUST TRAVEL	34-7800-02-58000	105.20
9/24/2013	0341892A	VICTOR FRAZIER JR.	9/11 BV*TEACHER ORIENTATION	34-7985-01-59000	90.36
9/24/2013	0341892A	VICTOR FRAZIER JR.	9/14 SA*DISTANCE LEARNING TRNG	34-7985-01-59000	233.03
9/24/2013	0341893A	GUADALUPE GANCERES	9/14 SA*DISTANCE LEARNING TRNG	34-7985-01-59000	139.80
9/24/2013	0341893A	GUADALUPE GANCERES	REIM 9/8 CHICAGO IL*COE CONFER	34-7800-01-58000	13.80
9/24/2013	0341894A	LEEZA GARCIA	7/18-8/30 PO MAIL DELIVERY	02-5400-01-58500	57.97
9/24/2013	0341895A	LILLIAN GARZA	8/27 PL*CDL PARTERSHIP W/KORUS	02-2006-06-58500	84.75
9/24/2013	0341896A	GUADALUPE GONZALES	ADV 10/3 SA*TAYEC CONFERENCE	12-1420-01-58000	258.00
9/24/2013	0341897A	BOBBIE JO HILL	ADV 10/1 AMARILLO*CASP CONFERE	12-1420-01-58000	419.00
9/24/2013	0341898A	DENISE HUTCHINSON-BELL	8/26 PL*MTG W/ J. GARCIA	33-7986-01-59000	142.70
9/24/2013	0341898A	DENISE HUTCHINSON-BELL	8/24 BV*COMPUTER CLASS/WELDING	33-7986-01-59000	90.36
9/24/2013	0341898A	DENISE HUTCHINSON-BELL	REIM 8/27 CBC*5 SUBJECT NOTEBK	33-7986-01-59000	35.70
9/24/2013	0341898A	DENISE HUTCHINSON-BELL	2/14 CC*PICK-UP TABE DVD 4 TRN	33-7986-01-59000	19.09
9/24/2013	0341898A	DENISE HUTCHINSON-BELL	2/2 CC*AZTEC DL SOFTWARE TRNG	33-7986-01-59000	19.09
9/24/2013	0341898A	DENISE HUTCHINSON-BELL	2/11 SINTON/CC*TROUBLE SHOOT C	33-7986-01-59000	51.19
9/24/2013	0341898A	DENISE HUTCHINSON-BELL	3/4 INGLESIDE/SINTON*PICKUP DO	33-7986-01-59000	96.87
9/24/2013	0341898A	DENISE HUTCHINSON-BELL	4/2 MATHIS*MEET W/SUPERINDENT	33-7986-01-59000	46.35
9/24/2013	0341898A	DENISE HUTCHINSON-BELL	4/11 INGLESIDE*PICK UP DOCUMEN	33-7986-01-59000	40.10
9/24/2013	0341898A	DENISE HUTCHINSON-BELL	4/18 INGLESIDE/TAFT/CC*PICK UP	33-7986-01-59000	49.34
9/24/2013	0341898A	DENISE HUTCHINSON-BELL	4/22 SINTON/TAFT*PRESENT ICA L	33-7986-01-59000	52.17
9/24/2013	0341898A	DENISE HUTCHINSON-BELL	4/23 INGLESIDE*DROP OFF ICA MA	33-7986-01-59000	40.10
9/24/2013	0341898A	DENISE HUTCHINSON-BELL	5/3 INGLESIDE/TAFT/SINTON*DROP	33-7986-01-59000	52.71
9/24/2013	0341898A	DENISE HUTCHINSON-BELL	5/17 TAFT*DISCUSS ICA/AZTEC TR	33-7986-01-59000	42.74
9/24/2013	0341898A	DENISE HUTCHINSON-BELL	5/23 TR*DISCUSS GED CLASSES	33-7986-01-59000	70.65
9/24/2013	0341898A	DENISE HUTCHINSON-BELL	5/30 INGLESIDE/TAFT*PICK-UP	33-7986-01-59000	49.34
9/24/2013	0341898A	DENISE HUTCHINSON-BELL	6/22 CC*PICKUP DOCUMENTS	33-7986-01-59000	8.33

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9/24/2013	0341898A	DENISE HUTCHINSON-BELL	6/24 PORTLAND/SINTON*MET W/LIN	33-7986-01-59000	45.56
9/24/2013	0341898A	DENISE HUTCHINSON-BELL	7/1 SINTON*PICKUP DOCUMENTS	33-7986-01-59000	45.12
9/24/2013	0341898A	DENISE HUTCHINSON-BELL	7/8 CC*PICKUP DOCUMENTS	33-7986-01-59000	19.09
9/24/2013	0341898A	DENISE HUTCHINSON-BELL	REIM 8/21 SA*DEV PLANNING MTG	33-7986-01-59000	21.56
9/24/2013	0341898A	DENISE HUTCHINSON-BELL	9/14 CC*MET FRAZIER TO RIDE TO	34-7985-01-59000	70.09
9/24/2013	0341899A	TWILA JOHNSON	ADV 10/1 AMARILLO*CASP CONFERE	01-2500-01-58000	906.77
9/24/2013	0341900A	ROBERTA KREIS	9/5 AL*SITE VISIT-MET W/PROCTO	02-2040-01-58500	61.98
9/24/2013	0341901A	RANDY LINDEMAN	8/22 CITY OF JOURDANTON*RENT/D	02-2004-04-59000	250.00
9/24/2013	0341902A	ROSIE MALDONADO	9/14 SA*DISTANCE LEARNING TRNG	34-7985-01-59000	138.06
9/24/2013	0341903A	LAVERNE J. MCCAIN	9/11 BV*TEACHER ORIENTATION	34-7985-01-59000	39.87
9/24/2013	0341903A	LAVERNE J. MCCAIN	9/13 BV*TEAMS/TABE TRAINING	34-7985-01-59000	39.87
9/24/2013	0341904A	LARRY MENDEZ	ADV 10/4 DALLAS*JUCO JAMBERIE	18-2824-01-58000	1,450.00
9/24/2013	0341905A	YOLANDA M. MENDEZ	10/3 SA*TAEYC CONFERENCE	12-1420-01-58000	376.11
9/24/2013	0341906A	FRANK MENDOZA	8/13 BV*FIR EXTINGUISHER TRNG	03-6715-02-58500	67.80
9/24/2013	0341906A	FRANK MENDOZA	9/6 BV*CONVOCATION	03-6715-02-58500	25.00
9/24/2013	0341907A	DONNA MIGET	9/11 BV*TEACHER ORIENTATION	34-7985-01-59000	48.67
9/24/2013	0341907A	DONNA MIGET	9/13 BV*TEAMS/TABE TRAINING	34-7985-01-59000	48.67
9/24/2013	0341908A	KLAIRISSA MIRANDA	ADV 10/3 SA*TAYEC CONFERENCE	12-1420-01-58000	448.11
9/24/2013	0341909A	LARRY MORALES	9/14 SA*DISTANCE LEARNING TRNG	33-7986-01-58000	233.00
9/24/2013	0341910A	JERI MORTON	ADV 10/4 CC*TX A&M TOUR	34-7700-01-58010	938.50
9/24/2013	0341911A	JO ANN PEREZ	ADV 10/3 SA*TAYEC CONFERENCE	12-1420-01-58000	258.00
9/24/2013	0341912A	LINDA RUBALCABA	9/11 BV*PROFESSIONAL DEVELOPME	34-7985-01-59000	63.55
9/24/2013	0341913A	JOSIE SCHUENEMANN	AUGUST TRAVEL	34-7800-02-58000	42.14
9/24/2013	0341914A	DORA SEGOVIA	ADV 10/3 SA*TAYEC CONFERENCE	12-1420-01-58000	258.00
9/24/2013	0341915A	AMANDA SMITH	9/6 BV*CONVOCATION	34-7622-02-58000	25.00
9/24/2013	0341915A	AMANDA SMITH	9/10 BV*MEET W/EXTERNAL EVALUA	34-7622-02-58000	15.00
9/24/2013	0341916A	ANGELICA SMITHWICK	9/10 BV*MEET W/EXTERNAL EVALUA	34-7622-02-58000	82.80
9/24/2013	0341917A	ESTEVAN VASQUEZ	REIM 9/5 SNYDER*SOCCKER	18-2821-01-58000	496.82
9/24/2013	0341918A	ESTEVAN VASQUEZ	ADV 9/26 PARIS*GAMES/NETCC	18-2821-01-58000	1,200.00
9/24/2013	0341919A	LORNE F. VEGKLEY	8/22 BV*QEP TRAINING	02-2006-06-58500	169.61
9/24/2013	0341919A	LORNE F. VEGKLEY	9/6 BV*CONVOCATION	02-2006-06-58500	169.61
9/25/2013	0341920A	ALAMO LUMBER COMPANY-SA	QUICK SNAP LINK	18-2823-01-57302	14.98

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9/25/2013	0341920A	ALAMO LUMBER COMPANY-SA	CHAIN,SQ	18-2823-01-57302	16.73
9/25/2013	0341920A	ALAMO LUMBER COMPANY-SA	50 LB ATHLTC FLD MRKR	18-2823-01-57302	20.37
9/25/2013	0341921A	CITY OF ALICE	WATER	03-6800-02-59601	30.54
9/25/2013	0341921A	CITY OF ALICE	SEWER	03-6800-02-59601	22.88
9/25/2013	0341921A	CITY OF ALICE	GARBAGE	03-6800-02-59601	75.00
9/25/2013	0341921A	CITY OF ALICE	WATER	03-6800-02-59601	14.22
9/25/2013	0341922A	CMRS-POC	POC#67878163-postage for meter	02-2003-03-57500	200.00
9/25/2013	0341922A	CMRS-POC	POC#67878163 Delivery charge	02-2003-03-57500	30.00
9/25/2013	0341923A	EXCEL DRIVER SERVICES LLC	Truck Driver class- Frank	02-3800-02-41200	3,906.00
9/25/2013	0341924A	JOSE E. FERNANDEZ	OFFICIAL GAMES 8/29/13 CISCO;	18-2822-01-57302	145.00
9/25/2013	0341924A	JOSE E. FERNANDEZ	GAME OFFICIAL 8/31 WHARTON	18-2822-01-57302	145.00
9/25/2013	0341924A	JOSE E. FERNANDEZ	GAME OFFICIAL 8/31 LAREDO	18-2822-01-57302	145.00
9/25/2013	0341924A	JOSE E. FERNANDEZ	GAME OFFICIAL 8/31 CBC	18-2822-01-57302	120.00
9/25/2013	0341925A	FIRST UNITED METHODIST CHURCH	RENT: SEPTEMBER 2013	34-7985-01-59000	300.00
9/25/2013	0341926A	SALVADORE HERNANDEZ	GAME OFFICIAL 8/31 WHARTON	18-2822-01-57302	195.00
9/25/2013	0341926A	SALVADORE HERNANDEZ	GAME OFFICIAL 8/31 LAREDO	18-2822-01-57302	120.00
9/25/2013	0341926A	SALVADORE HERNANDEZ	GAME OFFICIAL 8/31 CBC	18-2822-01-57302	120.00
9/25/2013	0341927A	MIRA'S SPORTS & MORE	JERZEE SHIRTS	18-2820-01-57500	331.40
9/25/2013	0341927A	MIRA'S SPORTS & MORE	BASEBALLS/BUCKETS	18-2820-01-57500	423.00
9/25/2013	0341927A	MIRA'S SPORTS & MORE	JERZEE SHIRTS	18-2820-01-57500	331.40
9/25/2013	0341928A	NJCAA	SPALDING BASKETBALL-W	18-2820-01-57500	280.49
9/25/2013	0341928A	NJCAA	MEMBERSHIPS	18-2820-01-57500	2,029.00
9/25/2013	0341929A	CRISTIAN PADRON	driver 8/17/13 valley, 8/31/1	18-2821-01-58000	150.00
9/25/2013	0341929A	CRISTIAN PADRON	SCOREBOOK 9/13, 9/14	18-2821-01-57302	50.00
9/25/2013	0341930A	COUNCIL DEVELOPMENT CO. LLC	PEC Core Student Workbook and	02-3800-01-59000	1,150.00
9/25/2013	0341931A	STELLA RESIO	OFFICAL SCOREBOOK 3 GAMES 8/31	18-2822-01-57302	150.00
9/25/2013	0341932A	STONE CREEK BAR & GRILL	BBLL TRYOUTS COACHES 7/13/13	18-2820-01-57500	86.92
9/25/2013	0341932A	STONE CREEK BAR & GRILL	BBLL COACHES ORDER#15 7/20/13	18-2820-01-57500	91.06
9/25/2013	0341933A	SUBWAY SANDWICHES & SALADS	STORE 6142 9/14/13	18-2821-01-58000	128.55
9/25/2013	0341934A	SUPERIOR AUTO RENTALS	8/22/13 MBB # 014382	18-2824-01-58000	94.57
9/25/2013	0341934A	SUPERIOR AUTO RENTALS	8/11/13 MBB #014338 AVENGER	18-2824-01-58000	51.47
9/25/2013	0341934A	SUPERIOR AUTO RENTALS	8/17/13 CARAVAN INV#014363	18-2821-01-58000	98.63

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9/25/2013	0341934A	SUPERIOR AUTO RENTALS	INV#014364 CARAVAN 8/17/13	18-2821-01-58000	96.29
9/25/2013	0341934A	SUPERIOR AUTO RENTALS	INV# 14482, 14483, 14484,	18-2821-01-58000	211.27
9/25/2013	0341934A	SUPERIOR AUTO RENTALS	INV#014389 8/24/13 CARAVAN	18-2821-01-58000	64.97
9/25/2013	0341934A	SUPERIOR AUTO RENTALS	INV#014362 GRAND 8/17/13	18-2821-01-58000	97.19
9/25/2013	0341935A	TASB RISK MANAGEMENT FUND	UC OCT13-SEPT14	02-5970-01-59000	66,967.00
9/25/2013	0341936A	TEAM EXPRESS	0010781763.ADIDAS WMNS	18-2822-01-57500	72.00
9/25/2013	0341936A	TEAM EXPRESS	0010781763/ADIDAS UNIFORMS	18-2822-01-57500	883.80
9/25/2013	0341937A	THE SOCCER CORNER	ADIDAS BACKPACK	18-2821-01-57500	275.00
9/25/2013	0341938A	TRUXAW RENTALS	CON# 97783 BOBCAT 8/21/13	18-2821-01-57500	160.00
9/25/2013	0341939A	TEXAS DEPT OF PUBLIC SAFETY	Expenses for Mobile Officer	02-3800-01-41200	498.08
9/25/2013	0341940A	VANGUARD RESOURCES	VANESSA/VANGUARD	03-6010-01-59000	20.00
9/25/2013	0341940A	VANGUARD RESOURCES	DECLINING BALANCE:AUGUST	11-1410-01-59800	344.14
9/25/2013	0341940A	VANGUARD RESOURCES	MEAL PLANS:AUG 25-AUG 31	11-1410-01-59800	11,452.14
9/25/2013	0341941A	JUDY VEIHL	REF:BEGINNING COMPUTERS	02-3800-01-41200	71.00
9/25/2013	0341941A	JUDY VEIHL	REFUND:OIL FIELD TANK GAUGING	02-3800-01-41200	85.00
9/25/2013	0341942A	WHATABURGER-SAN ANTONIO	UNIT 699 9/6 #299651	02-3800-01-41200	15.02
9/25/2013	0341942A	WHATABURGER-SAN ANTONIO	UNIT 868 8/31 #210115	02-3800-01-41200	138.39
9/25/2013	0341942A	WHATABURGER-SAN ANTONIO	UNIT 34 9/7 #268135	02-3800-01-41200	17.86
9/25/2013	0341942A	WHATABURGER-SAN ANTONIO	UNIT 34 INV#804068 9/8/13	18-2823-01-58000	116.37
9/30/2013	0341947A	4IMPRINT	2042403*RING STYLUS TWIST PEN	02-4040-01-57500	800.00
9/30/2013	0341947A	4IMPRINT	FREIGHT/RUSH SERVICE	02-4040-01-57500	64.04
9/30/2013	0341947A	4IMPRINT	ROUND BUTTON DESIGNED BY	02-4040-01-57500	195.00
9/30/2013	0341947A	4IMPRINT	FREIGHT	02-4040-01-57500	9.88
9/30/2013	0341948A	A & W OFFICE SUPPLY INC	13801*92117	02-5100-01-57500	174.66
9/30/2013	0341949A	ALICE NEWSPAPERS INC	06009728*1594507/1595914	02-4020-01-59000	435.00
9/30/2013	0341949A	ALICE NEWSPAPERS INC	1594506	02-5150-01-59000	132.60
9/30/2013	0341950A	AT&T LONG DISTANCE	805059152*101868	02-5410-01-59000	8,344.64
9/30/2013	0341951A	AT&T MOBILITY	825207610*8/14-9/13	02-5410-01-59000	149.96
9/30/2013	0341952A	BEEVILLE PUBLISHING CO. INC	0000066*YRLY RENEWAL	03-2050-04-59000	45.00
9/30/2013	0341953A	DEPARTMENT OF INFORMATION RESO	RTI130100*8/1-30*P953000	02-5410-01-59000	2,317.76
9/30/2013	0341953A	DEPARTMENT OF INFORMATION RESO	RTI130100*8/1-8/30*P953000	02-5410-01-59000	1,624.38
9/30/2013	0341954A	HEB CREDIT RECEIVABLES DEPT308	10035394000	11-1410-01-59000	408.06

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9/30/2013	0341955A	HU-FRIEDY MFG. CO. INC	81250000	14-1600-01-59105	2,595.84
9/30/2013	0341956A	ICE INC	4GB/8GB USB FLASH DRIVE	14-1600-01-59103	807.00
9/30/2013	0341957A	LMC BUSINESS PRODUCTS	00119*CLR REINFORCE LABELS	03-6715-01-57500	2.39
9/30/2013	0341957A	LMC BUSINESS PRODUCTS	INDEX	03-6715-01-57500	2.50
9/30/2013	0341957A	LMC BUSINESS PRODUCTS	INDEX	03-6715-01-57500	7.70
9/30/2013	0341957A	LMC BUSINESS PRODUCTS	PENS	03-6715-01-57500	5.67
9/30/2013	0341957A	LMC BUSINESS PRODUCTS	DISCOUNT	03-6715-01-57500	(3.65)
9/30/2013	0341957A	LMC BUSINESS PRODUCTS	00119*AVERY ADDRESS LABELS	03-6710-01-57500	13.95
9/30/2013	0341957A	LMC BUSINESS PRODUCTS	UNV SELF STICK REMOVABLE NOTES	03-6710-01-57500	4.95
9/30/2013	0341957A	LMC BUSINESS PRODUCTS	PAPERMATE LIQUID PAPER	03-6710-01-57500	5.67
9/30/2013	0341957A	LMC BUSINESS PRODUCTS	ENVELOPE MOISTENER	03-6710-01-57500	2.95
9/30/2013	0341957A	LMC BUSINESS PRODUCTS	DISCOUNT	03-6710-01-57500	(5.50)
9/30/2013	0341958A	LOGISOFT COMPUTER PRODUCTS LLC	TXCOASTA-01*QUOTE ACM90913B	02-2001-01-59000	167.85
9/30/2013	0341958A	LOGISOFT COMPUTER PRODUCTS LLC	FREIGHT	02-2001-01-59000	7.95
9/30/2013	0341959A	NEVILL DOCUMENT SOLUTIONS	CC0617*8/14-9/13	02-4020-01-57500	1,440.74
9/30/2013	0341960A	O'REILLY AUTOMOTIVE INC	193894*CRANK SENSOR	03-6725-01-59000	47.57
9/30/2013	0341960A	O'REILLY AUTOMOTIVE INC	193894*OIL FILTER	03-6725-01-59000	2.19
9/30/2013	0341960A	O'REILLY AUTOMOTIVE INC	WIPER BLADES	03-6725-01-59000	25.54
9/30/2013	0341960A	O'REILLY AUTOMOTIVE INC	MICRO V-BELT	03-6725-01-59000	31.09
9/30/2013	0341960A	O'REILLY AUTOMOTIVE INC	MICRO V-BELT	03-6725-01-59000	29.93
9/30/2013	0341960A	O'REILLY AUTOMOTIVE INC	MICRO V-BELT	03-6725-01-59000	19.84
9/30/2013	0341960A	O'REILLY AUTOMOTIVE INC	5 QT MOTOR OIL	03-6725-01-59000	18.20
9/30/2013	0341960A	O'REILLY AUTOMOTIVE INC	1 QT MOTOR OIL	03-6725-01-59000	5.59
9/30/2013	0341960A	O'REILLY AUTOMOTIVE INC	193894*MICRO-V BELT	03-6725-01-59000	(29.93)
9/30/2013	0341960A	O'REILLY AUTOMOTIVE INC	193894*CAM SENSOR	03-6725-01-59000	(42.08)
9/30/2013	0341960A	O'REILLY AUTOMOTIVE INC	193894*FUEL FILTER	03-6725-01-59000	4.89
9/30/2013	0341960A	O'REILLY AUTOMOTIVE INC	CAM SENSOR	03-6725-01-59000	42.08
9/30/2013	0341960A	O'REILLY AUTOMOTIVE INC	193894*ASSEMBLY	03-6725-01-59000	248.29
9/30/2013	0341960A	O'REILLY AUTOMOTIVE INC	FUEL FILTER	03-6725-01-59000	4.89
9/30/2013	0341960A	O'REILLY AUTOMOTIVE INC	193894*MOTOR OIL	03-6720-01-57500	23.94
9/30/2013	0341961A	REACH BROADBAND	2516-0095792*9/1-9/30	02-2004-04-59000	74.64
9/30/2013	0341961A	REACH BROADBAND	2516-0095792*10/1-10/31	02-2004-04-59000	80.35

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9/30/2013	0341962A	CORPUS CHRISTI CALLER-TIMES	175318*239695 GOOGLE	02-4020-01-59000	750.00
9/30/2013	0341962A	CORPUS CHRISTI CALLER-TIMES	175318*233509*234273 DIR OF BU	02-5150-01-59000	1,046.60
9/30/2013	0341963A	SMOCKERS BY BEXAR MFG CO	COSMETOLOGY JACKET	14-1600-01-59103	641.50
9/30/2013	0341963A	SMOCKERS BY BEXAR MFG CO	FREIGHT	14-1600-01-59106	25.50
9/30/2013	0341964A	STANDARD COFFEE SERVICE CO	5541975 KV	14-1600-01-59108	69.46
9/30/2013	0341965A	TEAM EXPRESS	10781763	18-2820-01-57500	395.30
9/30/2013	0341965A	TEAM EXPRESS	0010781763*COMPRESSION SHORT	18-2822-01-57500	131.75
9/30/2013	0341965A	TEAM EXPRESS	0010781763*SPALDING TF1000	18-2820-01-57500	277.75
9/30/2013	0341965A	TEAM EXPRESS	0010781763*ADIDAS	18-2821-01-57500	728.89
9/30/2013	0341965A	TEAM EXPRESS	0010781763*ADIDAS WMNS	18-2822-01-57500	340.25
9/30/2013	0341965A	TEAM EXPRESS	0010781763*ADIDAS	18-2821-01-57500	308.00
9/30/2013	0341965A	TEAM EXPRESS	0010781763*BADGER	18-2821-01-57500	645.45
9/30/2013	0341965A	TEAM EXPRESS	10781763	18-2822-01-57500	297.25
9/30/2013	0341966A	TIME WARNER CABLE	8260180920296538*9/26-10/25	02-5410-01-59000	857.76
9/30/2013	0341966A	TIME WARNER CABLE	8260180780266134*9/24-10/23	02-5410-01-59000	1,206.27
9/30/2013	0341966A	TIME WARNER CABLE	8260180780253272*9/26-10/25	02-5410-01-59000	2,288.50
9/30/2013	0341967A	TOTAL GRAPHICS	COSMETOLOGY TEE SHIRTS	14-1600-01-59103	288.00
9/30/2013	0341967A	TOTAL GRAPHICS	BASEBALL TEE SHIRTS	14-1600-01-59103	520.00
9/30/2013	0341967A	TOTAL GRAPHICS	AUTOMOTIVE TEE SHIRTS	14-1600-01-59103	346.00
9/30/2013	0341968A	UPS (PA)	SHIPPER 5W88W0	02-5400-04-59000	21.53
9/30/2013	0341968A	UPS (PA)	SHIPPER R573A8*0680LR	02-5400-01-59000	45.44
9/30/2013	0341968A	UPS (PA)	SHIPPER 56V6X5	02-5400-03-59000	15.60
9/30/2013	0341968A	UPS (PA)	SHIPPER 5W88V9	02-5400-02-59000	24.70
9/30/2013	0341968A	UPS (PA)	SHIPPER A023E3	14-1600-01-59106	21.98
9/30/2013	0341969A	WALMART COMMUNITY/GECRB	6.0322E+15	02-2003-03-57500	28.44
9/30/2013	0341969A	WALMART COMMUNITY/GECRB	6.0322E+15	03-2030-01-59000	129.00
9/30/2013	0341969A	WALMART COMMUNITY/GECRB	6.0322E+15	11-1410-01-59000	71.60
9/30/2013	0341969A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-02-59000	150.26
9/30/2013	0341969A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-01-59000	157.84
9/30/2013	0341970A	XEROX CORPORATION	712046044*AUGUST	02-2004-04-59200	553.16
9/30/2013	0341970A	XEROX CORPORATION	715404380*AUGUST	02-2003-03-59200	337.85
9/30/2013	0341970A	XEROX CORPORATION	715404380*COLOR	02-2003-03-59200	5.34

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9/30/2013	0341970A	XEROX CORPORATION	715430807*AUGUST	02-1915-01-59200	189.82
9/30/2013	0341970A	XEROX CORPORATION	717190672*AUGUST	03-6010-02-59200	289.73
9/30/2013	0341970A	XEROX CORPORATION	717190672*EXCESS 5/21-8/30	03-6010-02-59200	33.40
10/1/2013	0342689A	A-1 GLASS & MIRRORS	REPLACEMENT GLASS 48X90-DORMS	11-1410-01-59000	625.00
10/1/2013	0342690A	ALAMO PAGING & CELLULAR	007174/OCT13	03-6700-01-59000	43.65
10/1/2013	0342691A	AMERICAN ASSN OF COMM COLLEGES	INST MEMBERSHIP 2014	02-5820-01-59000	4,428.00
10/1/2013	0342692A	OMEDI ARISMENDEZ	REIMBR:EMPL SCHOLAR 2013	03-2025-01-59000	400.00
10/1/2013	0342693A	BEEVILLE ART ASSOCIATION	CBC ART CLUB MEMBERSHIP	01-2900-01-59000	20.00
10/1/2013	0342694A	BEEVILLE CONCERT ASSN	MEMBERSHIP 13-14	16-6250-01-59000	1,250.00
10/1/2013	0342695A	CENTERPOINT ENERGY		03-6800-01-59602	29.85
10/1/2013	0342696A	ROLANDO DIAZ	REIMBR:EMPL SCHOLAR 2013	03-2025-01-59000	400.00
10/1/2013	0342697A	BELINDA J. FERNANDEZ	REIMBR:EMPL SCHOLAR 2013	03-2025-01-59000	400.00
10/1/2013	0342698A	GEORGE WEST ISD	REIMBR FUEL: 8/9-10	34-7975-01-59000	15.96
10/1/2013	0342698A	GEORGE WEST ISD	REIMBR DRIVER: 8/9-10	34-7975-01-59000	49.49
10/1/2013	0342699A	ANGELICA D REA	REIMBR:EMPL SCHOLAR 2013	03-2025-01-59000	400.00
10/1/2013	0342700A	RELIANT ENERGY DEPT 0954	1.24003E+12	03-6800-02-59603	6,635.66
10/1/2013	0342701A	RIVER CITY COACHES	CHARTER SVCS:CC 10/4	34-7700-01-58010	1,080.00
10/1/2013	0342702A	MATILDA D. SAENZ, PHD	REVIEW OF SACS ACCREDITATION	02-4037-01-59012	2,080.00
10/1/2013	0342703A	TAVNE	REG.FEE FOR 2013 TAVNE CONF IN	01-3300-01-59000	550.00
10/1/2013	0342703A	TAVNE	REG. FEE FOR 2013 TAVNE CONF	01-3300-03-59000	825.00
10/1/2013	0342703A	TAVNE	REG.FEE FOR 2013 TAVNE CONF	01-3300-04-59000	550.00
10/1/2013	0342704A	DAVID TRUJILLO	MID YEAR SITE VISIT 9/10/2013	34-7622-01-59000	4,000.00
10/1/2013	0342705A	TUXEDO CHARTERS	10/4-5/13 DALLAS MBB TOURNEY	18-2824-01-58000	2,934.00
10/1/2013	0342706A	VANGUARD RESOURCES	CBC REGULAR BOARD MEETING	02-4010-01-59000	167.15
10/1/2013	0342706A	VANGUARD RESOURCES	MEAL PLANS: 9/15-21	11-1410-01-59800	13,539.58
10/1/2013	0342706A	VANGUARD RESOURCES	VANESSA/VANGUARD	13-6200-01-59000	30.00
10/1/2013	0342706A	VANGUARD RESOURCES	VANESSA/VANGUARD	13-6200-01-59000	48.75
10/1/2013	0342706A	VANGUARD RESOURCES	ANGIE/VANGUARD	34-7622-01-59000	249.00
10/2/2013	0342707A	CITY OF BEEVILLE	WATER	03-6800-01-59601	2,163.00
10/2/2013	0342707A	CITY OF BEEVILLE	SEWER	03-6800-01-59601	875.37
10/2/2013	0342707A	CITY OF BEEVILLE	GARBAGE	03-6800-01-59601	1,740.95
10/2/2013	0342707A	CITY OF BEEVILLE	FEE	03-6800-01-59601	2.00

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10/2/2013	0342707A	CITY OF BEEVILLE	WATER	11-1410-01-59601	865.52
10/2/2013	0342707A	CITY OF BEEVILLE	SEWER	11-1410-01-59601	590.48
10/2/2013	0342707A	CITY OF BEEVILLE	GARBAGE	11-1410-01-59601	348.19
10/2/2013	0342707A	CITY OF BEEVILLE	FEE	11-1410-01-59601	2.00
10/2/2013	0342707A	CITY OF BEEVILLE	WATER	11-1400-01-59601	397.00
10/2/2013	0342707A	CITY OF BEEVILLE	SEWER	11-1400-01-59601	290.20
10/2/2013	0342707A	CITY OF BEEVILLE	FEE	11-1400-01-59601	2.00
10/2/2013	0342707A	CITY OF BEEVILLE	WATER	12-1420-01-59601	35.35
10/2/2013	0342707A	CITY OF BEEVILLE	SEWER	12-1420-01-59601	20.85
10/2/2013	0342707A	CITY OF BEEVILLE	FEE	12-1420-01-59601	2.00
10/2/2013	0342708A	CITY OF KINGSVILLE	WATER	03-6800-03-59601	65.73
10/2/2013	0342708A	CITY OF KINGSVILLE	SEWER	03-6800-03-59601	38.77
10/2/2013	0342708A	CITY OF KINGSVILLE	REF	03-6800-03-59601	145.00
10/2/2013	0342708A	CITY OF KINGSVILLE	LANDFILL	03-6800-03-59601	3.00
10/2/2013	0342709A	DEL MAR COLLEGE	TASP/THEA TEST:0401987	34-7800-01-59000	29.00
10/2/2013	0342710A	DIRECT ENERGY BUSINESS SERVICE		03-6800-01-59603	161.15
10/2/2013	0342711A	GRAINGER	91868	03-6700-01-57500	57.60
10/2/2013	0342712A	RELIANT ENERGY DEPT 0954	1.17004E+12	03-6800-03-59603	4,400.05
10/2/2013	0342712A	RELIANT ENERGY DEPT 0954	1.21004E+12	03-6800-04-59603	4,394.99
10/2/2013	0342712A	RELIANT ENERGY DEPT 0954	1.17004E+12	03-6800-03-59603	197.95
10/2/2013	0342713A	TEXAS EDUCATION AGENCY-GED	PROCESSING FEE/AUGUST	02-2040-01-59000	105.00
10/2/2013	0342714A	TG	August 2013 Default Aversion	03-6030-01-59012	3,920.00
10/2/2013	0342715A	THE UNIVERSITY OF TX @ AUSTIN	TEST FEES/AUGUST	02-2040-01-59000	118.00
10/2/2013	0342716A	YOLANDA ABRIGO	9/10 AL*TECHNOLOGY PRESENTATIO	02-2005-01-58500	67.80
10/2/2013	0342716A	YOLANDA ABRIGO	9/24 KV*BLACKBOARD PRESENTATIO	02-2005-01-58500	84.75
10/2/2013	0342717A	DEREK ADKINS	ADV 10/5 AUSTIN*CULTURAL OUTIN	34-7900-01-59000	1,225.00
10/2/2013	0342717A	DEREK ADKINS	ADV 10/5 AUSTIN*DINNER STIPEND	34-7900-01-59000	525.00
10/2/2013	0342718A	NOEMI AGUILAR	9/23 AL*TEACH TECA 1311 CLASS	01-3000-02-58500	67.80
10/2/2013	0342718A	NOEMI AGUILAR	9/9 AL*TEACH CLASSES	01-3000-02-58500	33.90
10/2/2013	0342718A	NOEMI AGUILAR	9/16 AL*TEACH CLASSES	01-3000-02-58500	33.90
10/2/2013	0342718A	NOEMI AGUILAR	9/17 TAFT*VISIT EDUC 1300 TEAC	01-3000-02-58500	49.01
10/2/2013	0342718A	NOEMI AGUILAR	9/17 PL*MEET W/CDEC STUDENTS	01-3000-02-58500	84.75

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10/2/2013	0342719A	DONNA ATKINS	REIM 9/12 AHIMA*HITT BOOKS	01-2210-01-59000	117.95
10/2/2013	0342720A	AMANDA BARRERA	8/9 CC*TAMUCC ADVISING MTG	03-6010-03-58000	67.24
10/2/2013	0342721A	LOANA HERNANDEZ	REIM 8/13 ALAMEDA MEDICAL SUPP	01-3300-02-59000	75.80
10/2/2013	0342721A	LOANA HERNANDEZ	REIM 8/13 SCRUBS R US	01-3300-02-59000	152.91
10/2/2013	0342722A	DEE BERTHOLD	REIM 9/23 DAN'S PROCESSING	13-6200-02-59000	139.60
10/2/2013	0342723A	DEBORAH BRANSTETTER	8/27 BV*DUAL CREDIT MTG	01-2700-03-58500	84.75
10/2/2013	0342724A	WENDY BRYSCH	REIM 7/31 DH ANNUAL RENEWAL	01-3330-01-59000	89.00
10/2/2013	0342725A	RICHARD CARRERA	8/22 BV*QEP	01-2700-01-58500	35.00
10/2/2013	0342725A	RICHARD CARRERA	8/23 BV*SMART TRAINING	01-2700-01-58500	35.00
10/2/2013	0342725A	RICHARD CARRERA	9/6 BV*CONVOCATION	01-2700-01-58500	35.00
10/2/2013	0342726A	KARL CLARK	ADV 10/11 AUSTIN*TCCTA	02-7110-01-58000	443.82
10/2/2013	0342727A	RICHARD COWART	9/20 BV*DESIGN WORKSHOP W/KIML	34-7622-03-58000	84.75
10/2/2013	0342728A	KRAIG CURRY	ADV 10/5 CC*BREAKFAST	34-7975-01-59000	168.00
10/2/2013	0342728A	KRAIG CURRY	ADV 10/5 CC*LUNCH	34-7975-01-59000	336.00
10/2/2013	0342729A	CRISTELA G. FLORES	SEPTEMBER TRAVEL	34-7975-01-58000	272.97
10/2/2013	0342730A	JULIA GARCIA	9/3 BV*MTG DIRECTOR K. CRAFT	02-2004-04-58500	84.75
10/2/2013	0342730A	JULIA GARCIA	9/6 BV*CONVOCATION	02-2004-04-58500	35.00
10/2/2013	0342730A	JULIA GARCIA	9/9 BV*FACULTY TRNG/MTG	02-2004-04-58500	84.75
10/2/2013	0342730A	JULIA GARCIA	9/10 AL*MTG ALICE ISD	02-2004-04-58500	118.65
10/2/2013	0342730A	JULIA GARCIA	9/16 SA*MEET DR. BUSH/ARTICULA	02-2004-04-58000	33.17
10/2/2013	0342730A	JULIA GARCIA	9/13 BV*MTG W/WAGNER/COLEY/HUG	02-2004-04-58500	84.75
10/2/2013	0342730A	JULIA GARCIA	9/17 BV*PERKINS MTG	02-2004-04-58500	84.75
10/2/2013	0342730A	JULIA GARCIA	9/18 DILLEY*MTG W/DR CHAVEZ	02-2004-04-58000	59.22
10/2/2013	0342730A	JULIA GARCIA	9/19 JOURDANTON*STEPS MTG	02-2004-04-58000	5.07
10/2/2013	0342730A	JULIA GARCIA	9/19 BV*BOARD MTG	02-2004-04-58500	84.75
10/2/2013	0342730A	JULIA GARCIA	9/20 BV*TMAC DR. WAGNER CE	02-2004-04-58500	84.75
10/2/2013	0342731A	LILLIAN GARZA	9/19 MEALS FOR STEPS MTG	02-2006-06-58000	58.52
10/2/2013	0342732A	ANN HARRELL	8/27 BV*INTERVIEWS	01-2700-03-58500	84.75
10/2/2013	0342732A	ANN HARRELL	8/30 BV*INTERVIEWS	01-2700-03-58500	84.75
10/2/2013	0342733A	LAVINIA ISASSI	9/6 BV*CONVOCATION	01-2700-01-58500	35.00
10/2/2013	0342734A	TWILA JOHNSON	9/25 AL/KV*DUAL CREDIT MTG	02-7110-01-58500	165.07
10/2/2013	0342734A	TWILA JOHNSON	9/17 KV*MEET/CHEMISTRY ADJUNCT	02-7110-01-58500	84.75

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10/2/2013	0342735A	JENNIFER KEELS	8/23 AL/PL*FIX AC SYSTEM/LINES	02-5210-01-58500	135.60
10/2/2013	0342736A	FELIPE LEAL	REIM 7/21-23 DAYTONA BEACH FL	02-4037-01-58000	23.28
10/2/2013	0342737A	DARIEN LEIKER	8/23 BV*SMART TRAINING	01-2200-04-58500	35.00
10/2/2013	0342737A	DARIEN LEIKER	9/6 BV*CONVOCATION	01-2200-04-58500	35.00
10/2/2013	0342738A	AUDREY LORBERAU	REIM 8/13 CBC NRSRG CAPS	01-3300-02-59000	90.00
10/2/2013	0342738A	AUDREY LORBERAU	REIM 8/12 ALAMEDA MEDICAL SUPP	01-3300-02-59000	322.15
10/2/2013	0342739A	XIAO LI MA	9/6 BV*CONVOCATION	01-2100-04-58500	35.00
10/2/2013	0342739A	XIAO LI MA	9/20 BV*WORKSHOP W/KIMLISA	34-7622-04-58000	84.75
10/2/2013	0342739A	XIAO LI MA	8/22 BV*QEP	01-2100-04-58500	35.00
10/2/2013	0342739A	XIAO LI MA	8/23 BV*SMART TRAINING	01-2100-04-58500	35.00
10/2/2013	0342740A	SANDRA MAY	ADV 10/3 SA*TAEYC CONFERENCE	01-3000-01-58000	384.00
10/2/2013	0342741A	TERRI NICOLAU	8/22 BV*QEP	01-2100-01-58500	25.00
10/2/2013	0342741A	TERRI NICOLAU	8/23 BV*SMART TRAINING	01-2100-01-58500	25.00
10/2/2013	0342741A	TERRI NICOLAU	9/20 BV*DESIGN WORKSHOP W/KIML	34-7622-02-58000	67.80
10/2/2013	0342742A	PATRICIA PATEL	7/24 KV*DUAL CREDIT MTG	02-4036-01-58500	84.75
10/2/2013	0342742A	PATRICIA PATEL	7/17 KV*DUAL CREDIT MTG	02-4036-01-58500	84.75
10/2/2013	0342742A	PATRICIA PATEL	7/23 AL*COUGAR DAY	03-6010-01-58500	67.80
10/2/2013	0342742A	PATRICIA PATEL	8/1 PL*COUGAR DAY	03-6010-01-58500	84.75
10/2/2013	0342743A	PATRICIA PATEL	ADV 10/8-11 PHOENIX AZ*CASE FA	02-6410-01-58000	1,584.53
10/2/2013	0342744A	KATHLYN PATTON	7/16 CC*RFP PARTNERSHIP W/DEL	02-5000-01-58000	90.16
10/2/2013	0342744A	KATHLYN PATTON	8/6 CC*RFP PARTNERSHIP W/DEL M	02-5000-01-58000	90.16
10/2/2013	0342744A	KATHLYN PATTON	8/15 CC*RFP PARTNERSHIP W/DEL	02-5000-01-58000	75.16
10/2/2013	0342745A	ELDEN PRICE	ADV 10/4 COLLEGE STATION*PTK	13-6225-01-58000	2,500.00
10/2/2013	0342746A	VERNON SANDOVAL JR.	1/9 BV*DIV CHAIR MTG	01-3350-04-58000	84.75
10/2/2013	0342746A	VERNON SANDOVAL JR.	1/24 BV*DIV CHAIR MTG	01-3350-04-58000	84.75
10/2/2013	0342747A	JOEL SCHMIT	9/17 AL/KV*TEACH PHIL/HUMA	01-2700-01-58500	90.07
10/2/2013	0342747A	JOEL SCHMIT	9/24 AL/KV*TEACH PHIL/HUMA	01-2700-01-58500	90.07
10/2/2013	0342748A	JOSIE SCHUENEMANN	REIM 8/30 SHRIVER OFFICE SUPPL	34-7800-02-57500	17.44
10/2/2013	0342749A	AMANDA SMITH	9/20 BV*DESIGN WORKSHOP W/KIML	34-7622-02-58000	67.80
10/2/2013	0342749A	AMANDA SMITH	9/24,27 BV*CM INTERVIEWS/TUTOR	34-7622-02-58000	165.60
10/2/2013	0342749A	AMANDA SMITH	9/10 BV*MTG W/EXTERNAL EVALUAT	34-7622-02-58000	67.80
10/2/2013	0342750A	ROSARIO SAENZ	9/17 CC*COASTAL COMPASS PRESEN	03-6030-01-58000	21.19

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10/2/2013	0342750A	ROSARIO SAENZ	9/21 CC*VETERAN'S LANDBOARD BE	03-6030-01-58000	83.05
10/2/2013	0342751A	ESTEVAN VASQUEZ	ADV 10/3 DALLAS*MEN'S SOCCER	18-2821-01-58000	1,200.00
10/2/2013	0342752A	VICTORIA VILLARREAL	8/22 BV*QEP	01-3020-03-58500	35.00
10/2/2013	0342752A	VICTORIA VILLARREAL	8/23 BV*SMART TRAINING	01-3020-03-58500	35.00
10/2/2013	0342753A	KYLE WAGNER	9/18 ALICE	02-2001-01-58500	67.80
10/2/2013	0342754A	YP	1701235985-00000*BV/S GREATER	02-4020-01-59000	1,555.00
10/3/2013	0342755A	CINDY BOUDLOCHE TRUSTEE	FERNANDEZ:BELINDA J.	99-0500-01-20909	1,005.00
10/3/2013	0342756A	FRANKLIN TEMPLETON	ORP DEDUCTION	99-0500-01-20816	1,229.12
10/3/2013	0342756A	FRANKLIN TEMPLETON	TSA DEDUCTION	99-0500-01-20859	850.00
10/3/2013	0342757A	KINGSVILLE AREA EDUCATORS FCU	3149-8545-5(SANCHEZ:DIEGO)	99-0500-01-20901	322.00
10/3/2013	0342758A	LINCOLN FINANCIAL GROUP	ORP DEDUCTION	99-0500-01-20836	1,821.88
10/3/2013	0342759A	LINCOLN INVESTMENT	ORP DEDUCTION	99-0500-01-20833	2,765.08
10/3/2013	0342759A	LINCOLN INVESTMENT	TSA DEDUCTION	99-0500-01-20885	1,905.00
10/3/2013	0342760A	MG TRUST CO.-403(b) ASP	ORP DEDUCTION	99-0500-01-20834	4,443.38
10/3/2013	0342760A	MG TRUST CO.-403(b) ASP	TSA DEDUCTION	99-0500-01-20887	1,975.00
10/3/2013	0342761A	MID ATLANTIC TRUST FBO CBC	ORP DEDUCTION	99-0500-01-20832	3,282.01
10/3/2013	0342761A	MID ATLANTIC TRUST FBO CBC	TSA DEDUCTION	99-0500-01-20884	400.00
10/3/2013	0342762A	SECURITY BENEFIT	ORP DEDUCTION	99-0500-01-20835	670.84
10/3/2013	0342762A	SECURITY BENEFIT	TSA DEDUCTION	99-0500-01-20886	255.00
10/3/2013	0342763A	TEXAS CHILD SUPPORT SDU	MARIA R. TREVINO	99-0500-01-20907	275.00
10/3/2013	0342764A	TEXAS GUARANTEED STD LOAN CORP	LEAL:FELIPE	99-0500-01-20908	796.44
10/3/2013	0342764A	TEXAS GUARANTEED STD LOAN CORP	MORGAN:CHRISTI	99-0500-01-20908	584.67
10/3/2013	0342764A	TEXAS GUARANTEED STD LOAN CORP	PENA:LUIS	99-0500-01-20908	76.02
10/3/2013	0342765A	U. S. DEPARTMENT OF EDUCATION	MORGAN:CHRISTI	99-0500-01-20910	341.57
10/3/2013	0342766A	USAA LIFE INSURANCE CO.	ORP DEDUCTION	99-0500-01-20829	1,089.38
10/4/2013	0342767A	CHRISTOHER M. ABREGO	DRIVER TO OLLU 9/16/13	18-2821-01-58000	75.00
10/4/2013	0342768A	JOHN BERRY	SECURITY:9/1-30	03-6705-01-59000	240.00
10/4/2013	0342769A	CAMELOT COACHES	DALLAS TOURNEY 10/10,11	18-2825-01-58000	3,350.00
10/4/2013	0342770A	JONELL CISNEROS JR.	SECURITY:9/1-30	03-6705-01-59000	80.00
10/4/2013	0342771A	ANIBAL O. COLON	GAME OFFICIAL 9/26 LEE COLLE	18-2822-01-57302	145.00
10/4/2013	0342772A	EDDIE GARCIA	SECURITY:9/1-30	03-6705-01-59000	440.00
10/4/2013	0342773A	LORENZO R. GUERRERO	SECURITY:9/1-30	03-6705-01-59000	160.00

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10/4/2013	0342774A	JOSEFA HERNANDEZ	liberio book on 8/29, 3-8/31,	18-2822-01-57302	120.00
10/4/2013	0342775A	LUIS R. RAMOS	OFFICIAL CISCO GAME 8/29/13	18-2822-01-57302	195.00
10/4/2013	0342775A	LUIS R. RAMOS	OFFICIAL SAN JAC GAME 9/27/13	18-2822-01-57302	145.00
10/4/2013	0342776A	BALDO SALAZAR JR.	SECURITY:9/1-30	03-6705-01-59000	180.00
10/4/2013	0342777A	SALVADOR SANCHEZ II	SECURITY:9/1-30	03-6705-01-59000	180.00
10/4/2013	0342778A	CHRISTOPHER VASQUEZ	SECURITY:9/1-30	03-6705-01-59000	480.00
10/4/2013	0342779A	VETERANS CIVIC COUNCIL	REG FEE:STREICHER	03-6030-01-58000	50.00
10/4/2013	0342780A	JOAQUIN ZALDIVAR	game official 9/10 victoria co	18-2822-01-57302	195.00
10/7/2013	0342916A	A-R BUILDERS MART INC	WD-40 FOR CUSTODIAL @ KI/	03-6715-03-57500	5.15
10/7/2013	0342917A	A-1 GLASS & MIRRORS	32x32 GLAS REPLACED/ENTRANCE	03-6710-01-57500	325.00
10/7/2013	0342918A	ALAMO LUMBER COMPANY-SA	522BP-2 BATTERY, 9V FOR ALICE	03-6715-02-57500	8.99
10/7/2013	0342918A	ALAMO LUMBER COMPANY-SA	A23BP-2 BATTERY, PHOTO FOR	03-6715-02-57500	4.49
10/7/2013	0342918A	ALAMO LUMBER COMPANY-SA	BOOT, APOLLO SZ9 FOR GROUNDS	03-6720-01-57500	16.99
10/7/2013	0342918A	ALAMO LUMBER COMPANY-SA	3048L RAINCOAT MENS 48"	03-6720-01-57500	16.99
10/7/2013	0342918A	ALAMO LUMBER COMPANY-SA	3048 XXL RAINCOAT MEN 48"	03-6720-01-57500	16.99
10/7/2013	0342918A	ALAMO LUMBER COMPANY-SA	3000 RAINSUIT HEAVY/MED YELLOW	03-6720-01-57500	16.99
10/7/2013	0342918A	ALAMO LUMBER COMPANY-SA	3000 RAINSUIT HEAVY/XXL YELLOW	03-6720-01-57500	19.99
10/7/2013	0342918A	ALAMO LUMBER COMPANY-SA	86206 BOOT, APPOLLO S Z 7	03-6720-01-57500	16.99
10/7/2013	0342918A	ALAMO LUMBER COMPANY-SA	86206 BOOT, APOLLO/SZ 13	03-6720-01-57500	17.99
10/7/2013	0342918A	ALAMO LUMBER COMPANY-SA	86206 BOOT, APOLLO/SZ 11	03-6720-01-57500	16.99
10/7/2013	0342919A	ALANIZ & PEREZ GARAGE	REPAIR FLAT ON BLUE FORD	03-6720-01-57500	25.00
10/7/2013	0342919A	ALANIZ & PEREZ GARAGE	SEALER	03-6720-01-57500	29.95
10/7/2013	0342919A	ALANIZ & PEREZ GARAGE	VALVE STEM	03-6720-01-57500	5.95
10/7/2013	0342919A	ALANIZ & PEREZ GARAGE	SUPPLY CHARGES	03-6720-01-57500	1.00
10/7/2013	0342920A	ALICE PEST CONTROL	MONTHLY PEST CONTROL @ KI/	03-6715-03-59000	70.00
10/7/2013	0342920A	ALICE PEST CONTROL	MONTHLY PEST CONTROL @ KI/	03-6715-03-59000	70.00
10/7/2013	0342921A	AUTO ZONE INC	DURALAST 1/2" DR 3/4" SOCKET	03-6700-01-57500	5.99
10/7/2013	0342921A	AUTO ZONE INC	DURALAST 1/2" DR. 3/4" DEEP	03-6700-01-57500	6.99
10/7/2013	0342922A	CAMACHO RECYCLING	PICKUP CONTAINER #53 @ BEE/	03-6801-01-59000	385.00
10/7/2013	0342922A	CAMACHO RECYCLING	TRASH DISPOSAL TICKET #936349	03-6801-01-59000	100.00
10/7/2013	0342923A	CHEMICAL UNIVERSE INC	ONE SWIPE BANANA OIL FOR	03-6715-01-57500	630.00
10/7/2013	0342923A	CHEMICAL UNIVERSE INC	TEAR DROPS	03-6715-01-57500	600.00

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10/7/2013	0342923A	CHEMICAL UNIVERSE INC	APPLE BLOSSOM	03-6715-01-57500	720.00
10/7/2013	0342923A	CHEMICAL UNIVERSE INC	MAUI AIR FRESHNER	03-6715-01-57500	96.79
10/7/2013	0342924A	CORPUS CHRISTI GOLF CARS	KIT MCOR3 CONVERSION FOR P.	03-6725-01-59000	146.61
10/7/2013	0342924A	CORPUS CHRISTI GOLF CARS	ACCEL PIVOT ROD ASM	03-6725-01-59000	16.24
10/7/2013	0342924A	CORPUS CHRISTI GOLF CARS	ACCEL BRACKET B	03-6725-01-59000	30.46
10/7/2013	0342924A	CORPUS CHRISTI GOLF CARS	PACKAGE BRAKE MOUNTING	03-6725-01-59000	19.04
10/7/2013	0342924A	CORPUS CHRISTI GOLF CARS	SHOP SUPPLIES	03-6725-01-59000	23.80
10/7/2013	0342924A	CORPUS CHRISTI GOLF CARS	GOLF CAR LABOR	03-6725-01-59000	245.00
10/7/2013	0342925A	DYNASTY ENTERPRISES INC.	PROPANE (21 GALS)/# 108078	03-6710-01-57500	69.00
10/7/2013	0342926A	FERGUSON ENTERPRISES INC.	6 RUB TEST CAPS FOR OIL & GAS	03-6801-01-59000	25.00
10/7/2013	0342926A	FERGUSON ENTERPRISES INC.	1-1/4 22GA SJ 45 CP FOR	03-6710-01-57500	22.70
10/7/2013	0342926A	FERGUSON ENTERPRISES INC.	LF 18 3/4X3/4 FIP FLEX WTR	03-6710-01-57500	22.08
10/7/2013	0342927A	G & G PEST CONTROL	MONTHLY PEST CONTROL @ KITCHEN	03-6710-01-59000	45.00
10/7/2013	0342928A	GARRATT CALLAHAN	WATER TREATMENT PROGRAM FOR	03-6700-01-59000	980.00
10/7/2013	0342928A	GARRATT CALLAHAN	WATER TREATMENT PROGRAM FOR	03-6700-01-59000	980.00
10/7/2013	0342929A	GRAINGER	STD CAP.PLEATED FILTER	03-6700-01-57500	(28.80)
10/7/2013	0342929A	GRAINGER	V BELTS, 108", B105 FOR AIR	03-6700-01-59000	20.00
10/7/2013	0342929A	GRAINGER	V BELTS, 78", B75	03-6700-01-59000	11.52
10/7/2013	0342929A	GRAINGER	V BELTS, 85", b82	03-6700-01-59000	19.00
10/7/2013	0342929A	GRAINGER	STD CAP, PLEATED FILTERS,	03-6715-02-57500	96.00
10/7/2013	0342929A	GRAINGER	STD CAP PLEATED FILTERS,	03-6715-02-57500	102.00
10/7/2013	0342929A	GRAINGER	CORDLESS COMBINATION KITS, 1.5	03-6710-01-57500	229.00
10/7/2013	0342929A	GRAINGER	IMPACT READY DRIVER SET, 1/4	03-6710-01-57500	36.82
10/7/2013	0342929A	GRAINGER	WET/DRY VACUUM/LONG LIFE,	03-6715-01-57500	1,700.00
10/7/2013	0342929A	GRAINGER	WET/DRY VAC TOOL KITS	03-6715-01-57500	240.00
10/7/2013	0342929A	GRAINGER	VACUUM, WET/DRY 20 G	03-6715-01-57500	1,560.00
10/7/2013	0342929A	GRAINGER	SCREW-IN CFL, NON-DIMMABLE	03-6710-01-57500	355.00
10/7/2013	0342929A	GRAINGER	INCANDESCENT LIGHT BULBS, A21,	03-6710-01-57500	17.76
10/7/2013	0342929A	GRAINGER	SPILL LAB, PKS, 30g	03-6710-01-57500	45.00
10/7/2013	0342929A	GRAINGER	AEROSOL CAN RECYCLING SYSTEM/	03-6730-01-57500	825.00
10/7/2013	0342929A	GRAINGER	VAPOR ABSORBING CARBON FILTER	03-6730-01-57500	195.00
10/7/2013	0342929A	GRAINGER	OILY WASTE CAN, 6 GAL	03-6730-01-57500	71.80

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10/7/2013	0342929A	GRAINGER	AIR FILTERS, 20x20x1", FIBER-	03-6715-03-57500	65.28
10/7/2013	0342930A	J & D TAYLOR ENTERPRISES INC.	OUTER FILTER FOR GROUND	03-6720-01-57500	38.99
10/7/2013	0342930A	J & D TAYLOR ENTERPRISES INC.	INNER FILTER	03-6720-01-57500	34.99
10/7/2013	0342930A	J & D TAYLOR ENTERPRISES INC.	OIL FILTERS	03-6720-01-57500	63.96
10/7/2013	0342930A	J & D TAYLOR ENTERPRISES INC.	FUEL FILTER	03-6720-01-57500	8.99
10/7/2013	0342930A	J & D TAYLOR ENTERPRISES INC.	GRASSHOPPER BLADES	03-6720-01-57500	74.97
10/7/2013	0342930A	J & D TAYLOR ENTERPRISES INC.	OIL FILTERS/G/H	03-6720-01-57500	65.00
10/7/2013	0342930A	J & D TAYLOR ENTERPRISES INC.	BLADES/3/61 YAZOO	03-6720-01-57500	74.97
10/7/2013	0342930A	J & D TAYLOR ENTERPRISES INC.	AIR FILTERS	03-6720-01-57500	56.97
10/7/2013	0342930A	J & D TAYLOR ENTERPRISES INC.	PRE FILTERS	03-6720-01-57500	11.97
10/7/2013	0342930A	J & D TAYLOR ENTERPRISES INC.	FUEL FILTERS	03-6720-01-57500	17.98
10/7/2013	0342930A	J & D TAYLOR ENTERPRISES INC.	SOLENOIDS/2 POSTS	03-6720-01-57500	22.99
10/7/2013	0342930A	J & D TAYLOR ENTERPRISES INC.	AIR FILTERS/STIHL/R10963	03-6720-01-57500	32.97
10/7/2013	0342930A	J & D TAYLOR ENTERPRISES INC.	AIR FILTERS/STIHL/R 9608	03-6720-01-57500	50.97
10/7/2013	0342930A	J & D TAYLOR ENTERPRISES INC.	WALK BEHIND BLADES	03-6720-01-57500	65.97
10/7/2013	0342930A	J & D TAYLOR ENTERPRISES INC.	AIR FILTER/G/H	03-6720-01-57500	110.97
10/7/2013	0342930A	J & D TAYLOR ENTERPRISES INC.	TRIMMERLINE FOR WEEDEATER 3LB	03-6720-01-57500	42.99
10/7/2013	0342930A	J & D TAYLOR ENTERPRISES INC.	BELT FOR EVERRIDE MOWER	03-6720-01-57500	66.99
10/7/2013	0342930A	J & D TAYLOR ENTERPRISES INC.	FUEL CAP	03-6720-01-57500	39.99
10/7/2013	0342930A	J & D TAYLOR ENTERPRISES INC.	FREIGHT	03-6720-01-57500	10.50
10/7/2013	0342930A	J & D TAYLOR ENTERPRISES INC.	ECHO TRIMMER/SRIU-225 FOR	03-6720-01-57500	439.98
10/7/2013	0342931A	JOE MARTIN DBA ABC LOCK & KEYS	SCHLAGE EVEREST C123 KEYBLANK	03-6710-01-59000	260.00
10/7/2013	0342932A	JOHNSON CONTROLS INC.	SERV AGREEMENT SERV FOR PERIOD	03-6700-01-59000	7,375.00
10/7/2013	0342933A	MATERA PAPER CO LTD	AIRSPEED UPRIGHT VACUUM	03-6715-01-57500	287.98
10/7/2013	0342933A	MATERA PAPER CO LTD	LARGE MICROFIBER LOOP-END MOP	03-6715-01-57500	9.63
10/7/2013	0342933A	MATERA PAPER CO LTD	60" WOOD QUICK-CHANGE MOP	03-6715-01-57500	5.02
10/7/2013	0342933A	MATERA PAPER CO LTD	FRESH LINEN HEALTH GARDS	03-6715-01-57500	86.80
10/7/2013	0342933A	MATERA PAPER CO LTD	9.25" UPSIDE DOWN TRIGGER	03-6715-01-57500	13.00
10/7/2013	0342933A	MATERA PAPER CO LTD	CONCENTRATED WINDOW CLEANER	03-6715-01-57500	79.96
10/7/2013	0342933A	MATERA PAPER CO LTD	SC200 MED-DUTY SCRUBBER	03-6715-01-57500	35.44
10/7/2013	0342933A	MATERA PAPER CO LTD	ROLL TOWEL TORK UNIVERSAL	03-6715-01-57500	432.60
10/7/2013	0342933A	MATERA PAPER CO LTD	STERIPHENE II SPRING BREEZE	03-6715-01-57500	39.24

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10/7/2013	0342933A	MATERA PAPER CO LTD	60" METAL CLIP-ON DUST MOP	03-6715-01-57500	50.88
10/7/2013	0342933A	MATERA PAPER CO LTD	24 OZ RAYON LIE-FLAT LOOP-END	03-6715-01-57500	206.42
10/7/2013	0342933A	MATERA PAPER CO LTD	KRESTO CHERRY HEAVY DUTY HAND	03-6715-01-57500	37.43
10/7/2013	0342934A	MCCOY'S BLDG SUPPLY	GARDEN HOSE REMNANTS RNDM LNTH	03-6801-01-59000	13.63
10/7/2013	0342934A	MCCOY'S BLDG SUPPLY	3/4X1/2" BRASS HEX BUSHING FOR	03-6801-01-59000	7.28
10/7/2013	0342934A	MCCOY'S BLDG SUPPLY	3/8X1/8" BRASS HEX BUSHING	03-6801-01-59000	3.63
10/7/2013	0342934A	MCCOY'S BLDG SUPPLY	1/2X3/8" BRASS HEX BUSHING	03-6801-01-59000	4.97
10/7/2013	0342934A	MCCOY'S BLDG SUPPLY	3/4X3/4" MALE/FEM HOSE CONN BR	03-6801-01-59000	7.78
10/7/2013	0342934A	MCCOY'S BLDG SUPPLY	3-1/2 SAFETY HASP LOS STPLZN	03-6715-01-57500	2.86
10/7/2013	0342934A	MCCOY'S BLDG SUPPLY	3-1/2 SAFETY HASP LOS STPL ZN	03-6715-01-57500	2.86
10/7/2013	0342934A	MCCOY'S BLDG SUPPLY	3-1/2 SAFETY HASP LOS STPL ZN	03-6715-01-57500	2.86
10/7/2013	0342934A	MCCOY'S BLDG SUPPLY	23/32" PRS/RS (E-WASTE STORAGE	03-6801-01-59000	227.28
10/7/2013	0342934A	MCCOY'S BLDG SUPPLY	1-5/8" #6 BH PHIL CRS 1LB	03-6801-01-59000	6.25
10/7/2013	0342934A	MCCOY'S BLDG SUPPLY	3-1/2" UTILITY HINGE LSE PIN	03-6801-01-59000	13.80
10/7/2013	0342934A	MCCOY'S BLDG SUPPLY	18MM BIRCH PAINT GRD CHIN	03-6715-04-57500	42.13
10/7/2013	0342934A	MCCOY'S BLDG SUPPLY	ATR ROUND 34"-8' PRM FJ WM105	03-6715-04-57500	14.35
10/7/2013	0342934A	MCCOY'S BLDG SUPPLY	MOUNTING TAPE FOAM 1"X50"/	03-6710-01-57500	4.77
10/7/2013	0342934A	MCCOY'S BLDG SUPPLY	KNEE PADS HARD SHELL FOR L.	03-6710-01-57500	13.43
10/7/2013	0342934A	MCCOY'S BLDG SUPPLY	HACKSAW BI-MATERIAL 12"	03-6710-01-57500	15.35
10/7/2013	0342934A	MCCOY'S BLDG SUPPLY	MULTI-TOOL 9" 1 BOGO	03-6710-01-57500	12.47
10/7/2013	0342934A	MCCOY'S BLDG SUPPLY	GLOVES SUEDE ELASTIC WRIST LG	03-6710-01-57500	7.48
10/7/2013	0342934A	MCCOY'S BLDG SUPPLY	GLOVES SUEDE ELASTIC WRIST LG	03-6710-01-57500	7.48
10/7/2013	0342934A	MCCOY'S BLDG SUPPLY	WAIST APRON 2-POCKET CANVAS	03-6710-01-57500	1.91
10/7/2013	0342934A	MCCOY'S BLDG SUPPLY	RAFTER ANGLE SQ. ALUM 12"	03-6710-01-57500	15.35
10/7/2013	0342934A	MCCOY'S BLDG SUPPLY	7-1/4" WELDTEC BOGO 24T 2 PK	03-6710-01-57500	12.47
10/7/2013	0342934A	MCCOY'S BLDG SUPPLY	CHALKREEL STR SPD LINE BOGO	03-6710-01-57500	7.67
10/7/2013	0342934A	MCCOY'S BLDG SUPPLY	CONSTRUCT LINE FLO YLW 250'	03-6710-01-57500	5.08
10/7/2013	0342934A	MCCOY'S BLDG SUPPLY	CONSTRUCT LINE FLO ORNG 135'	03-6710-01-57500	4.98
10/7/2013	0342934A	MCCOY'S BLDG SUPPLY	POWDER CHALK BLUE 8OZ	03-6710-01-57500	1.91
10/7/2013	0342934A	MCCOY'S BLDG SUPPLY	COMBINATION SQ SS 12"	03-6710-01-57500	15.35
10/7/2013	0342934A	MCCOY'S BLDG SUPPLY	WOOD CHISEL SET 3PC SOFT GRIP	03-6710-01-57500	18.23
10/7/2013	0342934A	MCCOY'S BLDG SUPPLY	CLAW HAMMER SFG HANDLE 20OZ	03-6710-01-57500	12.47

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10/7/2013	0342934A	MCCOY'S BLDG SUPPLY	PRY BAR STEEL STANLEY 12-3/8"	03-6710-01-57500	10.55
10/7/2013	0342934A	MCCOY'S BLDG SUPPLY	TAPE POWERLOCK/UTIL KNIFE SET	03-6710-01-57500	11.51
10/7/2013	0342934A	MCCOY'S BLDG SUPPLY	SPEED SQUARE	03-6710-01-57500	10.55
10/7/2013	0342934A	MCCOY'S BLDG SUPPLY	HEX-L KEY COMBO SET 22PC	03-6710-01-57500	20.15
10/7/2013	0342934A	MCCOY'S BLDG SUPPLY	PLUMB BOB CHROME 8OZ	03-6710-01-57500	5.75
10/7/2013	0342934A	MCCOY'S BLDG SUPPLY	3-1/2" SAFETY HASP ZINC	03-6710-01-57500	2.76
10/7/2013	0342934A	MCCOY'S BLDG SUPPLY	3-1/2" SAFETY HASP ZINC	03-6710-01-57500	2.76
10/7/2013	0342934A	MCCOY'S BLDG SUPPLY	2X4-96" SYP STUDS FOR SACS/	03-6710-01-57500	13.18
10/7/2013	0342934A	MCCOY'S BLDG SUPPLY	CARPENTER'S BLUE DAP 1PT	03-6710-01-57500	5.15
10/7/2013	0342934A	MCCOY'S BLDG SUPPLY	2X4-96" SYP STUDS FOR EPA	03-6710-01-57500	13.18
10/7/2013	0342934A	MCCOY'S BLDG SUPPLY	TITANIUM DRILL BIT SET 15PC	03-6710-01-57500	21.11
10/7/2013	0342934A	MCCOY'S BLDG SUPPLY	1" PHILLIPS DRYWALL SETTER #2	03-6710-01-57500	3.24
10/7/2013	0342934A	MCCOY'S BLDG SUPPLY	1" PHILLIPS DRYWALL SETTER #2	03-6710-01-57500	3.24
10/7/2013	0342934A	MCCOY'S BLDG SUPPLY	4X4" FIP DWV ADAPTER FOR N	03-6710-01-57500	11.12
10/7/2013	0342934A	MCCOY'S BLDG SUPPLY	EMT 2-HOLE STRAP 1" FOR APTS/	03-6710-01-57500	0.96
10/7/2013	0342934A	MCCOY'S BLDG SUPPLY	EMT 1-HOLE STRAP 1"	03-6710-01-57500	1.25
10/7/2013	0342934A	MCCOY'S BLDG SUPPLY	EMT 1-HOLE STRAP 1-1/4"	03-6710-01-57500	1.54
10/7/2013	0342934A	MCCOY'S BLDG SUPPLY	2-1/2" #8 EXT SCR CMBO PGP	03-6710-01-57500	7.12
10/7/2013	0342934A	MCCOY'S BLDG SUPPLY	1-1/2" METAL/WOOD SCREW	03-6710-01-57500	1.87
10/7/2013	0342934A	MCCOY'S BLDG SUPPLY	1/4X4X6" BIT SDS-PLUS FOR	03-6710-01-57500	6.52
10/7/2013	0342934A	MCCOY'S BLDG SUPPLY	1/4X4X6" BIT SDS-PLUS	03-6710-01-57500	6.52
10/7/2013	0342934A	MCCOY'S BLDG SUPPLY	BLACKTOP PATCH 60# FOR PARKING	03-6710-01-57500	489.40
10/7/2013	0342934A	MCCOY'S BLDG SUPPLY	2P 30A BREAKER 1" THQL FOR	03-6710-01-57500	8.33
10/7/2013	0342934A	MCCOY'S BLDG SUPPLY	PHOTO CONTROL UNIV LOCK 120V	03-6710-01-57500	7.61
10/7/2013	0342934A	MCCOY'S BLDG SUPPLY	1" PHIL INSERT BIT #2	03-6710-01-57500	3.31
10/7/2013	0342935A	PARTSCO SUPPLY	PRO TREAT TABLETS FOR A/C	03-6715-03-57500	19.20
10/7/2013	0342936A	PRIDE AUTOMOTIVE INC.	INTERSTATE BATTERY FEE/'08	03-6725-01-59000	3.00
10/7/2013	0342937A	PROFESSIONAL LAWN MANAGEMENT	MONTHLY LAWN SERVICE @ PL/	03-6715-04-59000	292.50
10/7/2013	0342937A	PROFESSIONAL LAWN MANAGEMENT	MONTHLY LAWN SERVICES @ PL/	03-6715-04-59000	292.50
10/7/2013	0342938A	SERVICE SUPPLY	BEMCM 295CT-000 WHT OF SEAT L/	03-6710-01-57500	260.69
10/7/2013	0342938A	SERVICE SUPPLY	CHURCH 7F585-000 WHT ELONG	03-6710-01-57500	212.41
10/7/2013	0342938A	SERVICE SUPPLY	BK 142-093 1/2-3/4 CI DVRTR	03-6710-01-57500	82.18

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10/7/2013	0342938A	SERVICE SUPPLY	JMF 3/4 COPPER MALE ADAPT	03-6710-01-57500	25.40
10/7/2013	0342938A	SERVICE SUPPLY	R-WHITE 5044F-3/4 IPS BALL	03-6710-01-57500	87.64
10/7/2013	0342938A	SERVICE SUPPLY	R-WHITE 5044F-1IN IPS BALL	03-6710-01-57500	88.42
10/7/2013	0342938A	SERVICE SUPPLY	FREIGHT	03-6710-01-57500	2.50
10/7/2013	0342939A	SHERWIN WILLIAMS	COLORTOGO SA EXTRA PAINT FOR	03-6715-04-57500	6.69
10/7/2013	0342939A	SHERWIN WILLIAMS	ORANGEPEEL WB FOR CUSTODIAL @	03-6715-03-57500	20.79
10/7/2013	0342939A	SHERWIN WILLIAMS	DISCOUNT	03-6715-03-57500	(3.12)
10/7/2013	0342940A	SUTHERLAND LUMBER CO.	PAINTERS RAGS FOR GROUNDS/	03-6720-01-57500	14.99
10/7/2013	0342941A	TRACTOR SUPPLY CREDIT PLAN	JS TOOL FOR FOR L. HARRISON/	03-6710-01-57500	24.99
10/7/2013	0342941A	TRACTOR SUPPLY CREDIT PLAN	DRILL BLT 14PC PILOT POINT ST	03-6710-01-57500	19.99
10/7/2013	0342941A	TRACTOR SUPPLY CREDIT PLAN	G2 BULK SELLING SKU	03-6710-01-57500	3.58
10/7/2013	0342941A	TRACTOR SUPPLY CREDIT PLAN	TIRE SEALANT 1 GA W PUMP/	03-6700-01-57500	19.99
10/7/2013	0342941A	TRACTOR SUPPLY CREDIT PLAN	6 ROUND MET VEH/TICKET 288458	03-6725-01-59000	9.99
10/7/2013	0342941A	TRACTOR SUPPLY CREDIT PLAN	7 POLE RV VEH	03-6725-01-59000	9.99
10/7/2013	0342942A	UNITED REFRIGERATION INC.	COPELAND SCROLL COMP R22/AC	03-6700-01-57500	1,520.62
10/7/2013	0342942A	UNITED REFRIGERATION INC.	SPORLAN 7/8" OD DRIER	03-6700-01-57500	39.32
10/7/2013	0342942A	UNITED REFRIGERATION INC.	COPELAND COMP A/C	03-6700-01-57500	(1,520.62)
10/7/2013	0342942A	UNITED REFRIGERATION INC.	C/H AUX CONTACT KID SIDE MOUNT	03-6715-04-57500	21.68
10/7/2013	0342942A	UNITED REFRIGERATION INC.	C/H CONTACTOR DP 40A 3P	03-6715-04-57500	40.14
10/7/2013	0342942A	UNITED REFRIGERATION INC.	COPELAND SCROLL COMP R22 A/C	03-6700-01-59000	1,600.65
10/8/2013	0342943A	BEEVILLE FAMILY PRACTICE LLP	MEDICATION-DANNY HUFORD	11-1410-01-59000	150.00
10/8/2013	0342944A	BRITE STAR SERVICES LTD	0	02-3110-01-59000	17.33
10/8/2013	0342944A	BRITE STAR SERVICES LTD	0	02-3110-01-59000	17.33
10/8/2013	0342944A	BRITE STAR SERVICES LTD	0	02-3110-01-59000	16.77
10/8/2013	0342944A	BRITE STAR SERVICES LTD	0	02-3110-01-59000	17.51
10/8/2013	0342944A	BRITE STAR SERVICES LTD	1	03-6715-03-59000	33.53
10/8/2013	0342944A	BRITE STAR SERVICES LTD	1	03-6715-03-59000	33.53
10/8/2013	0342944A	BRITE STAR SERVICES LTD	1	03-6715-03-59000	33.53
10/8/2013	0342944A	BRITE STAR SERVICES LTD	1	03-6715-03-59000	33.53
10/8/2013	0342944A	BRITE STAR SERVICES LTD	2	03-6715-02-59000	29.24
10/8/2013	0342944A	BRITE STAR SERVICES LTD	2	03-6715-02-59000	29.24
10/8/2013	0342944A	BRITE STAR SERVICES LTD	2	03-6715-02-59000	29.24

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10/8/2013	0342944A	BRITE STAR SERVICES LTD	2	03-6715-02-59000	29.24
10/8/2013	0342944A	BRITE STAR SERVICES LTD	0	03-6715-01-59000	154.83
10/8/2013	0342944A	BRITE STAR SERVICES LTD	0	03-6715-01-59000	154.83
10/8/2013	0342944A	BRITE STAR SERVICES LTD	0	03-6715-01-59000	141.72
10/8/2013	0342944A	BRITE STAR SERVICES LTD	0	03-6715-01-59000	158.96
10/8/2013	0342945A	CITY OF PLEASANTON	WATER	03-6800-04-59601	65.90
10/8/2013	0342945A	CITY OF PLEASANTON	SEWER	03-6800-04-59601	36.35
10/8/2013	0342945A	CITY OF PLEASANTON	GARBAGE	03-6800-04-59601	179.61
10/8/2013	0342946A	CPL RETAIL ENERGY	1108321788	03-6800-01-59603	34.84
10/8/2013	0342946A	CPL RETAIL ENERGY	1108315331	03-6800-01-59603	84.01
10/8/2013	0342946A	CPL RETAIL ENERGY	1108318983	03-6800-01-59603	141.03
10/8/2013	0342946A	CPL RETAIL ENERGY	B3	11-1400-01-59603	84.33
10/8/2013	0342946A	CPL RETAIL ENERGY	A2	11-1400-01-59603	77.92
10/8/2013	0342946A	CPL RETAIL ENERGY	C4	11-1400-01-59603	81.07
10/8/2013	0342946A	CPL RETAIL ENERGY	C3	11-1400-01-59603	77.22
10/8/2013	0342946A	CPL RETAIL ENERGY	B1	11-1400-01-59603	114.47
10/8/2013	0342946A	CPL RETAIL ENERGY	E1	11-1400-01-59603	113.63
10/8/2013	0342946A	CPL RETAIL ENERGY	A3	11-1400-01-59603	148.32
10/8/2013	0342946A	CPL RETAIL ENERGY	E4	11-1400-01-59603	180.60
10/8/2013	0342946A	CPL RETAIL ENERGY	D4	11-1400-01-59603	133.82
10/8/2013	0342946A	CPL RETAIL ENERGY	C2	11-1400-01-59603	144.76
10/8/2013	0342946A	CPL RETAIL ENERGY	A4	11-1400-01-59603	176.48
10/8/2013	0342946A	CPL RETAIL ENERGY	B2	11-1400-01-59603	99.97
10/8/2013	0342946A	CPL RETAIL ENERGY	D3	11-1400-01-59603	94.72
10/8/2013	0342946A	CPL RETAIL ENERGY	E2	11-1400-01-59603	98.84
10/8/2013	0342946A	CPL RETAIL ENERGY	C1	11-1400-01-59603	249.57
10/8/2013	0342946A	CPL RETAIL ENERGY	E3	11-1400-01-59603	65.56
10/8/2013	0342946A	CPL RETAIL ENERGY	D1	11-1400-01-59603	117.32
10/8/2013	0342946A	CPL RETAIL ENERGY	D2	11-1400-01-59603	86.75
10/8/2013	0342946A	CPL RETAIL ENERGY	B4	11-1400-01-59603	157.99
10/8/2013	0342946A	CPL RETAIL ENERGY	A1	11-1400-01-59603	127.13
10/8/2013	0342946A	CPL RETAIL ENERGY	1108291520	12-1420-01-59603	1,031.64

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10/8/2013	0342947A	JODIE ELDER LPC	COUNSEL SERV 9/2013	03-6010-01-59012	210.00
10/8/2013	0342948A	GALVESTON COLLEGE	region 14 fees	18-2820-01-59000	300.00
10/8/2013	0342948A	GALVESTON COLLEGE	region 14 fees SOC	18-2821-01-57500	175.00
10/8/2013	0342948A	GALVESTON COLLEGE	VB REGION 14 FEES	18-2822-01-59000	350.00
10/8/2013	0342948A	GALVESTON COLLEGE	SB REGION 14 FEES	18-2823-01-59000	350.00
10/8/2013	0342948A	GALVESTON COLLEGE	MBB REGION 14 FEES	18-2824-01-59000	350.00
10/8/2013	0342948A	GALVESTON COLLEGE	WBB REGION 14 FEES	18-2825-01-57500	350.00
10/8/2013	0342948A	GALVESTON COLLEGE	BBLL REGION 14 FEES	18-2826-01-57500	350.00
10/8/2013	0342949A	J & D TAYLOR ENTERPRISES INC.	inv# 22075 9/18/13	18-2820-01-57500	103.96
10/8/2013	0342950A	TONY KIMBRO JR.	line judge on 8/29,8/31/-2,	18-2822-01-57302	90.00
10/8/2013	0342951A	SHARON MAYBERRY	REIMBR P/C	02-2004-04-59000	100.00
10/8/2013	0342952A	PETTY CASH-BV	OVERAGE	02-1900-01-41555	63.00
10/8/2013	0342952A	PETTY CASH-BV	REIMBR P/C	03-6700-01-58500	431.10
10/8/2013	0342953A	RELIANT ENERGY DEPT 0954	1.18004E+12	03-6800-01-59603	42,424.93
10/8/2013	0342953A	RELIANT ENERGY DEPT 0954	1.15004E+12	03-6800-01-59603	49.54
10/8/2013	0342953A	RELIANT ENERGY DEPT 0954	1.15004E+12	03-6800-01-59603	151.98
10/8/2013	0342953A	RELIANT ENERGY DEPT 0954	1.15004E+12	03-6800-01-59603	101.32
10/8/2013	0342953A	RELIANT ENERGY DEPT 0954	1.15004E+12	03-6800-01-59603	49.54
10/8/2013	0342954A	TEEX-ITSI	CERTIFICATION CARDS	02-5899-01-20670	405.00
10/8/2013	0342955A	UNIFIRST HOLDINGS INC.	I4210	03-6715-03-59000	6.40
10/8/2013	0342955A	UNIFIRST HOLDINGS INC.	I4210	03-6715-03-59000	6.40
10/8/2013	0342955A	UNIFIRST HOLDINGS INC.	I4210	03-6715-03-59000	6.40
10/8/2013	0342955A	UNIFIRST HOLDINGS INC.	I4210	03-6715-03-59000	8.70
10/8/2013	0342955A	UNIFIRST HOLDINGS INC.	I4210	03-6715-03-59000	8.70
10/8/2013	0342955A	UNIFIRST HOLDINGS INC.	G4140	03-6715-02-59000	6.40
10/8/2013	0342955A	UNIFIRST HOLDINGS INC.	G4140	03-6715-02-59000	6.40
10/8/2013	0342955A	UNIFIRST HOLDINGS INC.	G4140	03-6715-02-59000	8.70
10/8/2013	0342955A	UNIFIRST HOLDINGS INC.	G3210	03-6715-01-59000	96.86
10/8/2013	0342955A	UNIFIRST HOLDINGS INC.	G3210	03-6715-01-59000	96.86
10/8/2013	0342955A	UNIFIRST HOLDINGS INC.	G3210	03-6715-01-59000	94.90
10/8/2013	0342955A	UNIFIRST HOLDINGS INC.	G3210	03-6715-01-59000	104.65
10/8/2013	0342955A	UNIFIRST HOLDINGS INC.	G3210	03-6715-01-59000	104.65

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10/8/2013	0342956A	UNIFIRST HOLDINGS L. P.	R3270	03-6715-04-59000	30.88
10/8/2013	0342956A	UNIFIRST HOLDINGS L. P.	R3270	03-6715-04-59000	30.88
10/8/2013	0342956A	UNIFIRST HOLDINGS L. P.	R3270	03-6715-04-59000	30.88
10/8/2013	0342956A	UNIFIRST HOLDINGS L. P.	R3270	03-6715-04-59000	34.86
10/8/2013	0342956A	UNIFIRST HOLDINGS L. P.	R3740	03-6715-04-59000	42.60
10/8/2013	0342956A	UNIFIRST HOLDINGS L. P.	R3740	03-6715-04-59000	42.60
10/8/2013	0342957A	VANGUARD RESOURCES	9/6 CONVOCATION LUNCH	02-6911-01-59000	1,320.00
10/8/2013	0342958A	WHATABURGER-SAN ANTONIO	UNIT 661 9/25	18-2821-01-58000	127.96
10/8/2013	0342958A	WHATABURGER-SAN ANTONIO	ORDER 963158 9/6	18-2821-01-58000	163.93
10/8/2013	0342959A	3E SOFTWARE INC.	4TH QUARTER 2013 HOSTING CHRGS	01-3310-01-59000	150.00
10/8/2013	0342960A	A & W OFFICE SUPPLY INC	13801*BOARD MELMN ALUMFRM	34-7622-02-57500	25.93
10/8/2013	0342960A	A & W OFFICE SUPPLY INC	SPARCO ALUM FRAME CORK BOARDS	34-7622-02-57500	43.23
10/8/2013	0342960A	A & W OFFICE SUPPLY INC	EXPO LOW ODOR DRY ERASE SET -	34-7622-02-57500	5.25
10/8/2013	0342960A	A & W OFFICE SUPPLY INC	13801*QUOTE #G091813CBC	02-2001-01-59000	279.08
10/8/2013	0342961A	ACUATIVE CORPORATION	COASTAL BEND*SMARTNET RENEWAL	02-5210-01-59000	12,003.00
10/8/2013	0342962A	AIRGAS USA LLC	2258835 AL*LINED030826	01-3100-02-59000	961.00
10/8/2013	0342962A	AIRGAS USA LLC	LINED030827 LINCOLN ELECTRIC C	01-3100-02-59000	946.75
10/8/2013	0342962A	AIRGAS USA LLC	DELIVERY	01-3100-02-59000	28.00
10/8/2013	0342962A	AIRGAS USA LLC	FUEL SURCHRG	01-3100-02-59000	7.98
10/8/2013	0342962A	AIRGAS USA LLC	HAZMAT FLAT RATE	01-3100-02-59000	24.95
10/8/2013	0342963A	ARMSTRONG McCALL	2260000001	01-3020-01-59000	17.66
10/8/2013	0342964A	BEEVILLE PUBLISHING CO. INC	0000860*SUBSCRIPTION RENEWAL	34-7985-01-59000	45.00
10/8/2013	0342965A	BLACKBOARD INC.	302089*QUOTE 2012-23871-5	02-4090-01-57000	8,580.00
10/8/2013	0342966A	BSN SPORTS INC	1063539*BASEBALL PRACTICE EQUI	18-2820-01-59000	2,197.18
10/8/2013	0342967A	CARDINAL'S SPORT CENTER	COA003*SPALDING TF	18-2824-01-57500	224.75
10/8/2013	0342967A	CARDINAL'S SPORT CENTER	COA003*DUFFLE BAGS	18-2824-01-57500	384.00
10/8/2013	0342968A	CAROLINA BIOLOGICAL SUPPLY CO	135809*REFILL DISP PH 1-14	01-2100-01-57500	26.12
10/8/2013	0342968A	CAROLINA BIOLOGICAL SUPPLY CO	SINGLE DISP PH 1-14	01-2100-01-57500	35.04
10/8/2013	0342968A	CAROLINA BIOLOGICAL SUPPLY CO	FREIGHT/HDLG	01-2100-01-57500	9.44
10/8/2013	0342969A	CDW GOVERNMENT INC	2753562*CRUCIAL 512GB M4	02-5210-01-57500	421.61
10/8/2013	0342970A	DAHILL	292804*10/5-11/5	34-7700-01-59000	61.95
10/8/2013	0342971A	DELL MARKETING	129864798*LAPTOPS	01-3330-01-57500	2,396.00

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10/8/2013	0342971A	DELL MARKETING	129864798*LAPTOPS	01-3330-01-57500	2,396.00
10/8/2013	0342971A	DELL MARKETING	129864798*LAPTOPS	01-3330-01-57500	2,396.00
10/8/2013	0342971A	DELL MARKETING	129864798*WIRELESS DESKTOP	02-2004-04-59000	78.71
10/8/2013	0342971A	DELL MARKETING	129864798*E/PORT	02-2004-04-59000	135.00
10/8/2013	0342971A	DELL MARKETING	129864798*MOBILE PRECISION M47	02-2001-01-59000	1,961.53
10/8/2013	0342971A	DELL MARKETING	129864798*ROLLING NOTEBK CASE	02-5200-01-57500	95.00
10/8/2013	0342972A	EVEREST TRADING CORP.	0001373*ROLLING BACKPACKS	14-1600-01-59103	267.50
10/8/2013	0342972A	EVEREST TRADING CORP.	FREIGHT	14-1600-01-59106	63.64
10/8/2013	0342973A	G & G PEST CONTROL	478	12-1420-01-59000	45.00
10/8/2013	0342973A	G & G PEST CONTROL	478*FIRE ANT TREATMENT	12-1420-01-59000	70.00
10/8/2013	0342974A	GALE/CENGAGE LEARNING	INFOTRAC NEWSSTAND*6/26-8/31	03-2050-01-59000	1,200.00
10/8/2013	0342975A	HEB CREDIT RECEIVABLES DEPT308	10035394000	02-5150-01-59000	97.92
10/8/2013	0342976A	JOSTENS	1077823*CAPS & GOWNS	02-3811-02-57500	95.70
10/8/2013	0342976A	JOSTENS	FREIGHT/HDLG	02-3811-02-57500	24.50
10/8/2013	0342977A	KOROSEAL INTERIOR PRODUCTS LLC	QUOTE#66046 ITEM#JR60-00,	34-7622-01-57000	807.75
10/8/2013	0342977A	KOROSEAL INTERIOR PRODUCTS LLC	547750-418*QUOTE #66046	34-7622-01-57000	991.64
10/8/2013	0342978A	LARGIN CONSTRUCTION SERVS LLC	SUPPLY ALL LABOR MATERIAL	34-7622-01-59000	2,505.00
10/8/2013	0342978A	LARGIN CONSTRUCTION SERVS LLC	SAND & FLOAT 1,020 SQ FT WALL	34-7622-01-59000	6,585.00
10/8/2013	0342979A	LAUNDRY MAID	LAUNDRY SERVICE	01-3020-03-59000	23.00
10/8/2013	0342979A	LAUNDRY MAID	LAUNDRY SERVICE	01-3020-03-59000	10.00
10/8/2013	0342979A	LAUNDRY MAID	LAUNDRY SERVICE	01-3020-03-59000	10.00
10/8/2013	0342979A	LAUNDRY MAID	LAUNDRY SERVICE	01-3020-03-59000	30.00
10/8/2013	0342980A	LMC BUSINESS PRODUCTS	00119*APPTMT BOOK 2014	02-5210-01-59000	16.20
10/8/2013	0342981A	LOGISOFT COMPUTER PRODUCTS LLC	TXCOASTA-01*IPSWITCH IMAIL SER	02-5210-01-59000	2,650.00
10/8/2013	0342981A	LOGISOFT COMPUTER PRODUCTS LLC	TXCOASTA-01 QUICKBOOKS	33-7986-01-59000	425.00
10/8/2013	0342981A	LOGISOFT COMPUTER PRODUCTS LLC	SHPG	33-7986-01-59000	7.95
10/8/2013	0342982A	MAILFINANCE	N09091297*10/27-11/26	02-5400-01-59000	455.00
10/8/2013	0342983A	MEDICAL WASTE	REGULATORY COMPLIANCE FEE	01-3330-01-59000	10.00
10/8/2013	0342984A	NATIONAL BANK PRODUCTS	QUOTE 219622-3 16 OZ EXECUTIVE	02-6410-01-59000	328.80
10/8/2013	0342984A	NATIONAL BANK PRODUCTS	QUOTE 219622-3 SET-UP CHARGE	02-6410-01-59000	40.00
10/8/2013	0342984A	NATIONAL BANK PRODUCTS	FREIGHT	02-6410-01-59000	37.93
10/8/2013	0342984A	NATIONAL BANK PRODUCTS	TAX	02-6410-01-59000	33.56

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10/8/2013	0342984A	NATIONAL BANK PRODUCTS	TAX	02-6410-01-59000	(33.56)
10/8/2013	0342985A	NATIONAL CAREER PATHWAYS NETWO	20-0001834*REGISTRATION	33-7986-01-59000	4,120.00
10/8/2013	0342986A	O'REILLY AUTOMOTIVE INC	193894*1030 MOTOR OIL	03-6720-01-57500	47.88
10/8/2013	0342986A	O'REILLY AUTOMOTIVE INC	HD30 MOTOR OIL	03-6720-01-57500	47.88
10/8/2013	0342986A	O'REILLY AUTOMOTIVE INC	193894*EXTENSION	03-6700-01-57500	4.99
10/8/2013	0342986A	O'REILLY AUTOMOTIVE INC	193894*EXTENSION	03-6700-01-57500	7.99
10/8/2013	0342986A	O'REILLY AUTOMOTIVE INC	193894*EXTENSION	03-6700-01-57500	8.99
10/8/2013	0342987A	OAC LLC	POWERCAL	02-2040-01-59000	4.64
10/8/2013	0342987A	OAC LLC	POWERCAL	34-7700-01-59000	32.96
10/8/2013	0342988A	OCLC INC.	01OCLC00063187*SUBSCRIPTION ON	03-2050-04-59000	178.94
10/8/2013	0342989A	OFFICE DEPOT	26939651*853977 SURGE 6 OUTLET	34-7622-01-57500	151.74
10/8/2013	0342990A	PENNWELL CORPORATION	153083*OIL & GAS INDUSTRY	14-1600-01-59101	632.00
10/8/2013	0342990A	PENNWELL CORPORATION	FREIGHT	14-1600-01-59106	24.00
10/8/2013	0342991A	R G & ASSOCIATES	69138	01-3330-01-57500	39.75
10/8/2013	0342992A	RELIANT ENERGY DEPT 0954	ACCT # 6 541 049-0	03-6800-01-59603	36,216.32
10/8/2013	0342993A	SALLY BEAUTY SUPPLY	0200*COSMETOLOGY SUPPLIES	01-3020-01-59000	11.68
10/8/2013	0342994A	SERVICE SUPPLY	103217*PNEUMATIC AIR EQUIPMENT	01-3200-01-57500	289.59
10/8/2013	0342995A	SHOWCASE ENTERTAINMENT INC	2/12 BV 6/RIO KV/RIO AL	02-4020-01-59000	855.00
10/8/2013	0342996A	SWANK MOTION PICTURES INC	0184451001*JUMP STREET	13-6200-01-59000	239.75
10/8/2013	0342997A	TCI INTERIORS LLC	104535 TEXAS WILS	34-7622-01-59000	3,000.00
10/8/2013	0342998A	TECHNO AIDE	006543*ELITE RL MARKERS	01-3310-01-59000	300.00
10/8/2013	0342998A	TECHNO AIDE	SHPG	01-3310-01-59000	11.80
10/8/2013	0342999A	TEXAS ART SUPPLY	91144*LOEW CORNELL SERIES 7020	14-1600-01-59103	111.09
10/8/2013	0343000A	TIME WARNER CABLE	8260180780000913*10/1-10/31	11-1410-01-59000	478.73
10/8/2013	0343001A	U.S. FOODSERVICE INC	43590025	12-1420-01-59000	675.04
10/8/2013	0343002A	UNIFIRST HOLDINGS INC.	G4140*936846	03-6715-02-59000	6.40
10/8/2013	0343003A	UPS (PA)	SHIPPER R573A8*0680LR	02-5400-01-59000	23.49
10/8/2013	0343003A	UPS (PA)	SHIPPER 56X6X5	02-5400-03-59000	7.00
10/8/2013	0343003A	UPS (PA)	SHIPPER 56V6X5	02-5400-03-59000	10.50
10/8/2013	0343003A	UPS (PA)	SHIPPER A023E3	14-1600-01-59106	25.11
10/8/2013	0343004A	VWR INTERNATIONAL LLC	80019084*CONSTRUCTION OF SCIEN	34-7622-01-57010	56,155.16
10/8/2013	0343005A	WALMART COMMUNITY/GECRB	6.0322E+15	02-3800-01-57500	17.84

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10/8/2013	0343005A	WALMART COMMUNITY/GECRB	6.0322E+15	12-1420-01-59000	226.83
10/8/2013	0343005A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-01-59000	83.37
10/8/2013	0343005A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-01-59000	46.51
10/8/2013	0343005A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-04-59000	49.14
10/8/2013	0343006A	WELLS FARGO FINANCIAL LEASING	603-0079278-001*9/30-10/29	34-7700-01-59000	135.00
10/8/2013	0343007A	XEROX CORPORATION	711931253*SEPT/MAILROOM	02-1915-01-59200	1,569.16
10/8/2013	0343007A	XEROX CORPORATION	712046044*SEPT/PL	02-1915-01-59200	553.16
10/8/2013	0343007A	XEROX CORPORATION	712573047*SEPT/AL	02-1915-01-59200	325.40
10/8/2013	0343007A	XEROX CORPORATION	713044865*SEPT/KV	02-1915-01-59200	406.46
10/8/2013	0343007A	XEROX CORPORATION	713044865*EXCESS 8/21-9/21	02-1915-01-59200	69.85
10/8/2013	0343007A	XEROX CORPORATION	713044865*COLOR	02-1915-01-59200	20.19
10/8/2013	0343007A	XEROX CORPORATION	714897972*SEPT/ADMISSIONS	02-1915-01-59200	221.42
10/8/2013	0343007A	XEROX CORPORATION	714957735*SEPT/BOOKSTORE	02-1915-01-59200	129.61
10/8/2013	0343007A	XEROX CORPORATION	714986304*SEPT/BV COUNSELING	02-1915-01-59200	386.77
10/8/2013	0343007A	XEROX CORPORATION	714986304*COLOR	02-1915-01-59200	36.50
10/8/2013	0343007A	XEROX CORPORATION	SERVICE CREDITS	02-1915-01-59200	(0.16)
10/8/2013	0343007A	XEROX CORPORATION	714986338*SEPT/T BLDG	02-1915-01-59200	219.67
10/8/2013	0343007A	XEROX CORPORATION	715412565*SEPT/BV NURSING	02-1915-01-59200	378.41
10/8/2013	0343007A	XEROX CORPORATION	715412565*EXCESS 8/21-9/21	02-1915-01-59200	16.18
10/8/2013	0343007A	XEROX CORPORATION	715412565*COLOR	02-1915-01-59200	81.28
10/8/2013	0343007A	XEROX CORPORATION	715412581*SEPT/DAYCARE	02-1915-01-59200	219.67
10/8/2013	0343007A	XEROX CORPORATION	715681078*SEPT/PERSONNEL	02-1915-01-59200	358.86
10/8/2013	0343007A	XEROX CORPORATION	716371323*SEPT/V BLDG	02-1915-01-59200	366.85
10/8/2013	0343007A	XEROX CORPORATION	716371323*COLOR	02-1915-01-59200	180.53
10/8/2013	0343007A	XEROX CORPORATION	716475074*SEPT/PRESIDENT	02-1915-01-59200	388.36
10/8/2013	0343007A	XEROX CORPORATION	716475074*COLOR	02-1915-01-59200	89.95
10/8/2013	0343007A	XEROX CORPORATION	717190672*SEPT/AL COUNSELING	02-1915-01-59200	289.73
10/8/2013	0343007A	XEROX CORPORATION	717613392*SEPT/AL NURSING	02-1915-01-59200	197.67
10/8/2013	0343007A	XEROX CORPORATION	717709018*SEPT/BUS OFFICE	02-1915-01-59200	216.21
10/8/2013	0343007A	XEROX CORPORATION	718168917*SEPT/DENTAL	02-1915-01-59200	89.89
10/8/2013	0343007A	XEROX CORPORATION	718168925*SEPT/GYM-STOCKTON	02-1915-01-59200	77.33
10/8/2013	0343007A	XEROX CORPORATION	718168933*SEPT/GYM-VASQUEZ	02-1915-01-59200	77.33

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10/8/2013	0343007A	XEROX CORPORATION	718338270*SEPT/BV COUNSELING	02-1915-01-59200	158.97
10/8/2013	0343007A	XEROX CORPORATION	715413837*SEPT/BV LIBRARY	02-1915-01-59200	189.82
10/8/2013	0343007A	XEROX CORPORATION	715413837*EXCESS 8/26-9/26	02-1915-01-59200	2.05
10/8/2013	0343007A	XEROX CORPORATION	715413860*SEPT/BV LIBRARY	02-1915-01-59200	189.82
10/8/2013	0343007A	XEROX CORPORATION	715413860*EXCESS 8/26-9/26	02-1915-01-59200	0.93
10/8/2013	0343007A	XEROX CORPORATION	717190664*SEPT/AL LIBRARY	02-1915-01-59200	189.81
10/8/2013	0343007A	XEROX CORPORATION	717190664*8/26-9/26	02-1915-01-59200	6.89
10/9/2013	0343008A	CHRISTOHER M. ABREGO	ADV 10/9 SA*WSB GAME @ ST MARY	18-2823-01-58000	600.00
10/9/2013	0343009A	ALPHA LAKE LTD	OCT-13 KINGSVILLE RENTAL	03-6700-03-57200	23,495.44
10/9/2013	0343010A	IDOTHA Y. BATTLE	ADV 10/15 AUSTIN*TAVNE	01-3300-03-58000	467.00
10/9/2013	0343011A	LOANA HERNANDEZ	ADV 10/15 AUSTIN*TAVNE	01-3300-02-58000	105.00
10/9/2013	0343012A	MISTY BOYD	9/28 CC*COMPUTER TRNG	34-7980-01-59000	90.36
10/9/2013	0343013A	DEBORAH BRANSTETTER	9/25 AL*TOWN HALL MTG	02-4036-01-58000	32.67
10/9/2013	0343014A	DIANA CAVAZOS	ADV 10/12 SA*NCPN CONFERENCE	33-7986-01-58000	759.72
10/9/2013	0343015A	KARL CLARK	9/13 POTH*DC BLACKBOARD ORIENT	01-2700-01-58000	134.14
10/9/2013	0343016A	KRAIG CURRY	SEPTEMBER TRAVEL	34-7975-01-58000	298.26
10/9/2013	0343017A	SHERYL DENKELER	ADV 10/15 AUSTIN*TAVNE	01-3300-03-58000	100.00
10/9/2013	0343018A	KAY DOMINGUEZ	ADV 10/15 SA*NCPN CONFERENCE	33-7986-01-58000	540.56
10/9/2013	0343019A	VICTOR FRAZIER JR.	ADV 10/13 SA*NCPN CONFERENCE	33-7986-01-58000	794.02
10/9/2013	0343020A	SUSIE GAITAN	8/3 AL*PICK UP HAPATIC DEVICE	01-3350-02-58000	67.80
10/9/2013	0343021A	GUADALUPE GANCERES	ADV 10/13 SA*NCPN CONFERENCE	33-7986-01-58000	741.04
10/9/2013	0343021A	GUADALUPE GANCERES	ADV 10/12 SA*NCPN CONFERENCE	34-7980-01-59000	226.31
10/9/2013	0343022A	GUADALUPE GANCERES	SEPTEMBER TRAVEL	34-7800-01-58000	310.47
10/9/2013	0343023A	DR. ELOISA GARCIA	ADV 10/15 AUSTIN*TAVNE	01-3300-01-58000	600.75
10/9/2013	0343024A	DR. ELOISA GARCIA	9/12 ALVIN*NURSE AID CONFERENC	01-3301-01-58500	154.06
10/9/2013	0343025A	MARISOL GARCIA	ADV 10/15 AUSTIN*TAVNE	01-3300-01-58000	100.00
10/9/2013	0343026A	LILLIAN GARZA	ADV 10/13 SA*NCPN CONFERENCE	33-7986-01-58000	540.56
10/9/2013	0343027A	FLOYD GREEN	ADV 10/15 AUSTIN*TAVNE	01-3300-03-58000	475.00
10/9/2013	0343028A	ROSE HALSEY	10/3 PL*OSHA 10 HOUR CLASS	02-3800-01-58500	114.75
10/9/2013	0343029A	SEAN HERLIHY	9/3 MATHIS*TEACH	01-2700-01-58000	29.18
10/9/2013	0343029A	SEAN HERLIHY	8/29 MATHIS*TEACH	01-2700-01-58000	29.18
10/9/2013	0343030A	DENISE HUTCHINSON-BELL	ADV 10/13 SA*NCPN CONFERENCE	34-7985-01-59000	794.02

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10/9/2013	0343031A	DENISE HUTCHINSON-BELL	ADV 10/17 VICTORIA*WRKFORCE TR	34-7980-01-59000	152.64
10/9/2013	0343032A	TWILA JOHNSON	10/2 POTH/PL*SPEAK TO DC STUDE	02-7110-01-58500	86.90
10/9/2013	0343033A	AUDREY LORBERAU	ADV 10/15 AUSTIN*TAVNE	01-3300-02-58000	605.75
10/9/2013	0343034A	AUDREY LORBERAU	9/6 BV*CONVOCATION	01-3300-02-58500	25.00
10/9/2013	0343035A	ROSIE MALDONADO	ADV 10/13 SA*NCPN CONFERENCE	33-7986-01-58000	735.04
10/9/2013	0343036A	DONNA MIGET	9/14 SA*DISTANCE LRNG MODULE 1	34-7980-01-59000	210.70
10/9/2013	0343037A	KARYN MILLS	9/6 BV*CONVOCATION	01-3350-02-58500	25.00
10/9/2013	0343037A	KARYN MILLS	9/10 BV*MTG W/RN STUDENTS	01-3350-02-58500	67.80
10/9/2013	0343038A	JERI MORTON	ADV 10/18 KV*KING RANCH TOUR	34-7700-01-58010	781.00
10/9/2013	0343039A	SAMUEL I. RAMOS	SEPTEMBER STAFF TRAVEL	34-7630-01-58000	334.64
10/9/2013	0343040A	KATRYNA RINCON	10/4 CC*OFFICE DEPOT/SACS BOOK	02-4037-01-58000	79.60
10/9/2013	0343041A	MARGARET ROJAS	REIM 9/22 SALLY BEAUTY	01-3020-01-59000	166.25
10/9/2013	0343042A	JOSIE SCHUENEMANN	SEPTEMBER TRAVEL	34-7800-02-58000	476.23
10/9/2013	0343043A	ROSE SKAIFE	9/10 AL*INSTRUCTION EDUC 1300	01-3000-02-58500	67.80
10/9/2013	0343043A	ROSE SKAIFE	9/12 AL*INSTRUCTION EDUC 1300	01-3000-02-58500	67.80
10/9/2013	0343043A	ROSE SKAIFE	9/17 AL*INSTRUCTION EDUC 1300	01-3000-02-58500	67.80
10/9/2013	0343043A	ROSE SKAIFE	9/19 AL*INSTRUCTION EDUC 1300	01-3000-02-58500	67.80
10/9/2013	0343043A	ROSE SKAIFE	9/24 AL*INSTRUCTION EDUC 1300	01-3000-02-58500	67.80
10/9/2013	0343043A	ROSE SKAIFE	9/26 AL*INSTRUCTION EDUC 1300	01-3000-02-58500	67.80
10/9/2013	0343044A	LORI TABB	REIM 9/19 DH ANNUAL RENEWAL	81-9936-01-20575	109.00
10/9/2013	0343045A	IRMA TREVINO	ADV 10/15 AUSTIN*TAVNE	01-3300-04-58000	586.00
10/9/2013	0343046A	ESTEVAN VASQUEZ	ADV 10/9 DALLAS*WBB SCRIMMAGE	18-2825-01-58000	1,200.00
10/9/2013	0343047A	ESTEVAN VASQUEZ	ADV 10/17 DALLAS*WBB SAWBC	18-2825-01-58000	1,275.00
10/9/2013	0343048A	KYLE WAGNER	9/25 AL	02-2001-01-58500	67.80
10/9/2013	0343048A	KYLE WAGNER	9/26 PL	02-2001-01-58500	84.75
10/10/2013	0343049A	ABC DAYCARE	September Child Care Services	31-8102-01-59155	425.00
10/10/2013	0343050A	SAMUEL AGUERO	STIPEND CHECK FOR SEPTEMBER 28	34-7975-01-59040	12.00
10/10/2013	0343051A	ALICE PEST CONTROL	MONTHLY PEST CONTROL	02-2002-02-59000	75.00
10/10/2013	0343051A	ALICE PEST CONTROL	MONTHLY RODENT	02-2002-02-59000	45.00
10/10/2013	0343052A	NIKKO ARELLANO	STIPEND CHECK FOR SEPTEMBER 28	34-7975-01-59040	17.00
10/10/2013	0343053A	BEEVILLE COUNTRY CLUB	ADVISORY COMMITTEE MEETING L	01-3200-01-59000	672.81
10/10/2013	0343054A	MARC R. BEGNOCHE	game official 9/26 Lee CC	18-2822-01-57302	195.00

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10/10/2013	0343055A	JUAN GARCIA	STIPEND CHECK FOR SEPTEMBER 28	34-7975-01-59040	12.00
10/10/2013	0343056A	CIARA LILLIE	STIPEND CHECK FOR SEPTEMBER 28	34-7975-01-59040	12.00
10/10/2013	0343057A	KELLY LILLIE	STIPEND CHECK FOR SEPTEMBER 28	34-7975-01-59040	12.00
10/10/2013	0343058A	ISIAH LONGORIA	STIPEND CHECK FOR SEPTEMBER 28	34-7975-01-59040	17.00
10/10/2013	0343059A	SETH LONGORIA	STIPEND CHECK FOR SEPTEMBER 28	34-7975-01-59040	17.00
10/10/2013	0343060A	GUILLERMO LOPEZ	STIPEND CHECK FOR SEPTEMBER 28	34-7975-01-59040	12.00
10/10/2013	0343061A	NOE LOPEZ	STIPEND CHECK FOR SEPTEMBER 28	34-7975-01-59040	17.00
10/10/2013	0343062A	VICTORIA LOPEZ	STIPEND CHECK FOR SEPTEMBER 28	34-7975-01-59040	12.00
10/10/2013	0343063A	MARION WILLIAMS	RETAINER:OCTOBER 2013	02-4100-01-59000	100.00
10/10/2013	0343064A	ROSALIO MOLINA	STIPEND CHECK FOR SEPTEMBER 28	34-7975-01-59040	12.00
10/10/2013	0343065A	MACLIN NUSS	STIPEND CHECK FOR SEPTEMBER 28	34-7975-01-59040	12.00
10/10/2013	0343066A	RIVER CITY COACHES	CHARTER 10/18 KV	34-7700-01-58010	925.00
10/10/2013	0343067A	SACS-COC	REG:B. ESPINOZA	02-4037-01-58000	450.00
10/10/2013	0343067A	SACS-COC	REG:K. WAGNER	02-4037-01-58000	625.00
10/10/2013	0343067A	SACS-COC	REG:J. GARCIA	02-4037-01-58000	550.00
10/10/2013	0343067A	SACS-COC	REG:T. JOHNSON	02-4037-01-58000	725.00
10/10/2013	0343067A	SACS-COC	REG:H. ANDERSON	02-4037-01-58000	755.00
10/10/2013	0343068A	CHRISTOPHER SANTELLANA	STIPEND CHECK FOR SEPTEMBER 28	34-7975-01-59040	12.00
10/10/2013	0343069A	TAMU-CORPUS CHRISTI LEAP TX	LEAP TEXAS MEMBERSHIP FOR	02-5820-01-59000	500.00
10/10/2013	0343070A	TEEX-ITSI	CERTIFICATION CARDS	02-5899-01-20670	115.00
10/10/2013	0343071A	THE SOCCER CORNER	inv# 28889 8/19/13	18-2821-01-57500	415.00
10/10/2013	0343072A	AIMEE TOSCANO	STIPEND CHECK FOR SEPTEMBER 28	34-7975-01-59040	12.00
10/10/2013	0343073A	PETE WONG	game official 9/10 victoria co	18-2822-01-57302	145.00
10/10/2013	0343074A	ZIMMER FLORAL & NURSERY	FUNERAL PLANT:A.GONZALES	02-4000-01-59000	56.00
10/14/2013	0343095A	AIRGAS USA LLC	2258835 AL	01-3100-01-57500	669.01
10/14/2013	0343095A	AIRGAS USA LLC	2258835 PL*CYLINDER RENTAL	01-3100-01-57500	29.95
10/14/2013	0343095A	AIRGAS USA LLC	2258835 AL*CYLINDER RENTAL	01-3100-01-57500	333.01
10/14/2013	0343095A	AIRGAS USA LLC	2258835 BV*CYLINDER RENTAL	01-3100-01-57500	285.95
10/14/2013	0343096A	AT & T	8002-517-7934	02-5410-01-59000	3,188.96
10/14/2013	0343097A	AT&T LONG DISTANCE	805059152-6*101868	02-5410-01-59000	6,110.95
10/14/2013	0343098A	CDW GOVERNMENT INC	2753562*HP 85A DUAL PACK CARTR	01-3450-01-59000	210.96
10/14/2013	0343098A	CDW GOVERNMENT INC	2753562*DRAPER LUMA 96X96 MATT	02-4010-01-59000	250.92

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10/14/2013	0343098A	CDW GOVERNMENT INC	2753562*HP LJ P4014 OEM MAINT	03-2030-01-57500	324.73
10/14/2013	0343098A	CDW GOVERNMENT INC	2753562*SAMSUNG S23C200B 23IN	34-7700-01-57500	290.00
10/14/2013	0343098A	CDW GOVERNMENT INC	2753562*FQ45873	34-7630-01-57500	(74.88)
10/14/2013	0343099A	CURTIS 1000 INC	111409*ENVELOPES	02-4000-01-57500	356.00
10/14/2013	0343100A	CXTEC	12840	02-5210-01-57500	(3,200.00)
10/14/2013	0343100A	CXTEC	12840	02-5210-01-57500	3,325.48
10/14/2013	0343100A	CXTEC	12840*10FT CABLE EXPRESS CAT6	02-5210-01-57500	15.00
10/14/2013	0343100A	CXTEC	12840*10FT CABLE EXPRESS CAT6	02-5210-01-57500	135.00
10/14/2013	0343101A	DELL MARKETING	129864798*90W SLIM AC ADAPTER	33-7986-01-59000	361.14
10/14/2013	0343101A	DELL MARKETING	129864798*E/PORT	34-7975-01-57500	175.99
10/14/2013	0343102A	DIGIPEN INSTITUTE OF TECHNOLOG	DIGIPEN PROJECT	01-2300-01-59000	3,500.00
10/14/2013	0343103A	DIGITAL RIVER ED SERVICES INC.	37471*ADOBE CREATIVE SUITE MAS	02-5210-01-59000	16,952.00
10/14/2013	0343104A	ESRI	124011*ARCGIS FOR DESKTOP BASI	01-3400-01-59000	250.00
10/14/2013	0343105A	GREATAMERICA FINANCIAL SVCS	013-0727767-000*8/11-9/10	02-2003-03-59000	93.00
10/14/2013	0343105A	GREATAMERICA FINANCIAL SVCS	013-0727767-000*9/11-10/10	02-2003-03-59000	93.00
10/14/2013	0343105A	GREATAMERICA FINANCIAL SVCS	LATE CHRG	02-2003-03-59000	26.00
10/14/2013	0343105A	GREATAMERICA FINANCIAL SVCS	013-0672714-000*9/11-10/10	02-2002-02-59000	93.00
10/14/2013	0343106A	MODERN SCHOOL SUPPLIES INC.	5746140*WHT CHALKBOARD TOOL SE	01-3400-01-57500	81.69
10/14/2013	0343107A	NEVILL FINANCIAL LEASING	125724*002-0125724-001	02-4020-01-57500	751.86
10/14/2013	0343107A	NEVILL FINANCIAL LEASING	125724*PROPERTY TAX	02-4020-01-57500	457.01
10/14/2013	0343108A	RICOH USA INC.	2188655*9/12-12/11	02-5300-01-59000	148.93
10/14/2013	0343109A	CORPUS CHRISTI CALLER-TIMES	175318*CC-GOOGLE	02-4020-01-59000	547.37
10/14/2013	0343110A	TARPON TECHNOLOGY INC	207479*QUOTE # SQ-1020784	02-5210-01-57500	1,361.13
10/14/2013	0343111A	UPS (PA)	SHIPPER 5W88W0	02-5400-04-59000	10.50
10/14/2013	0343112A	WALMART COMMUNITY/GECRB	6.0322E+15	02-3800-01-59000	81.70
10/14/2013	0343112A	WALMART COMMUNITY/GECRB	6.0322E+15	02-3800-01-59000	27.74
10/14/2013	0343112A	WALMART COMMUNITY/GECRB	6.0322E+15	02-3800-01-59000	24.30
10/15/2013	0343113A	ALAMO LUMBER COMPANY-SA	50 LB ATHLTC FLD MRKR	18-2823-01-57500	20.37
10/15/2013	0343114A	BEEVILLE ISD TRANSPORTATION	DRIVER FEES:9/28,10/5	34-7900-01-59000	422.40
10/15/2013	0343115A	DAVID BRAY JR.	9/14 ATHLETIC TRAINER TJC	18-2821-01-56700	140.00
10/15/2013	0343115A	DAVID BRAY JR.	9/26 ATHL TRAINER LEE COLL VB	18-2822-01-57302	140.00
10/15/2013	0343116A	CMRS-POC	POSTAGE METER 28392928	34-7800-02-59000	251.25

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10/15/2013	0343117A	DAHLSTROM AND COMPANY	JOB HUNTING HANDBOOKS	03-6010-01-57500	290.00
10/15/2013	0343118A	DAISY CHARTERS & SHUTTLES	DALLAS 8/23	18-2821-01-58000	2,489.00
10/15/2013	0343119A	DJ CHUXDELUX	DJ - HALLOWEEN DANCE	13-6200-01-59000	300.00
10/15/2013	0343120A	EDUCATION TO GO	FEES SESSION 20130821	02-3800-01-41200	4.50
10/15/2013	0343120A	EDUCATION TO GO	SESSION 20130821	02-3800-01-41200	130.00
10/15/2013	0343121A	EISSLER'S REPAIR CENTER	REPAIR:5 WASHERS/5 DRYERS	11-1410-01-59000	966.11
10/15/2013	0343122A	JODIE ELDER LPC	MILEAGE 10/3	03-6010-01-59012	77.70
10/15/2013	0343122A	JODIE ELDER LPC	STUD EVAL/REP PREP	03-6010-01-59012	320.00
10/15/2013	0343123A	GOLDEN CORRAL-CORPUS/DON'T USE	LUNCH:UB PARTICIPANTS	34-7900-01-59000	275.50
10/15/2013	0343124A	GOLDEN CORRAL-VICTORIA	10/9 NO 307212 F-0480	18-2821-01-58000	406.05
10/15/2013	0343125A	FRANK GRAVES	INSTITUTIONAL MEMBERSHIP	02-3800-01-59000	200.00
10/15/2013	0343126A	CHRISTINA HERNANDEZ	driver VB LCC 10/3/13	18-2822-01-58000	75.00
10/15/2013	0343126A	CHRISTINA HERNANDEZ	DRIVER 10/5/13 LCC	18-2826-01-58000	75.00
10/15/2013	0343127A	JOE MARTIN DBA ABC LOCK & KEYS	PLUG/RING ASSEMBLY-C BLDNG	03-6710-01-59000	98.40
10/15/2013	0343127A	JOE MARTIN DBA ABC LOCK & KEYS	COMMERCIAL PASSAGE KNOB-APTS	11-1400-01-59000	668.16
10/15/2013	0343127A	JOE MARTIN DBA ABC LOCK & KEYS	COMMERCIAL PASSAGE KNOB-DORMS	11-1410-01-59000	668.16
10/15/2013	0343128A	KIDS WORLD DAY CARE	PERKINS/SEPT	34-7502-01-59000	147.00
10/15/2013	0343129A	LITTLE CAESAR'S PIZZA	TUTOR TRAINING 9/27	03-2030-04-59000	5.00
10/15/2013	0343129A	LITTLE CAESAR'S PIZZA	MEET A CLUB 9/26	13-6200-04-59000	67.97
10/15/2013	0343130A	LITTLE LAMBS LEARNING ACADEMY	August Child Care Services	31-8102-01-59155	49.50
10/15/2013	0343130A	LITTLE LAMBS LEARNING ACADEMY	September Child Care Services	31-8102-01-59155	470.25
10/15/2013	0343131A	LYDIA'S RESTAURANT	BREAKFAST-HISPANIC HERITAGE	13-6200-03-59000	170.10
10/15/2013	0343132A	MINI MIRACLES	September Child Care Services	31-8102-01-59155	374.40
10/15/2013	0343133A	MIRA'S SPORTS & MORE	BASEBALLS PRO NINE OLA	18-2826-01-57500	180.00
10/15/2013	0343134A	CRISTIAN PADRON	10/2/13 scorebook san jac	18-2821-01-57302	25.00
10/15/2013	0343134A	CRISTIAN PADRON	driver VB 9/24/13 VICTORIA	18-2822-01-58000	75.00
10/15/2013	0343134A	CRISTIAN PADRON	DRIVER 10/9/13 UH-VICTORIA	18-2821-01-58000	75.00
10/15/2013	0343135A	RIVER CITY COACHES	11/1SAN ANTONIO	34-7700-01-58010	1,020.00
10/15/2013	0343136A	RIVER CITY COACHES	10/18/DALLAS	18-2825-01-58000	1,550.00
10/15/2013	0343137A	STONE CREEK BAR & GRILL	10/8 COACHES MEET	18-2823-01-57301	88.34
10/15/2013	0343138A	SUPERIOR AUTO RENTALS	CONT#14490, 14491, 14495,	18-2821-01-58000	233.07
10/15/2013	0343138A	SUPERIOR AUTO RENTALS	CONTRACT#14420 8/30-31/13	18-2824-01-58000	80.63

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10/15/2013	0343138A	SUPERIOR AUTO RENTALS	CONTRACT# 14520, 14519	18-2823-01-58000	181.42
10/15/2013	0343138A	SUPERIOR AUTO RENTALS	CONTRACT#14505, 14506	18-2822-01-58000	212.56
10/15/2013	0343138A	SUPERIOR AUTO RENTALS	CONTRACT #14490, 14491	18-2822-01-58000	159.46
10/15/2013	0343138A	SUPERIOR AUTO RENTALS	CONT#14562,14563, 14564	18-2822-01-58000	249.27
10/15/2013	0343138A	SUPERIOR AUTO RENTALS	CONT# 14592, 14593, 14595	18-2821-01-58000	194.91
10/15/2013	0343138A	SUPERIOR AUTO RENTALS	CONT#14573,14574,14575,14576	18-2826-01-58000	325.40
10/15/2013	0343139A	TACRAO	Support Fees for 2013-2014	02-6020-01-59000	200.00
10/15/2013	0343140A	TACRAO	TACRAO Membership Fee	02-6020-01-59000	60.00
10/15/2013	0343141A	TEAM EXPRESS	INV# P271508601011 9/28/13	18-2822-01-57500	137.02
10/15/2013	0343142A	THE HARTFORD	ATHLETIC CAMPS	18-2820-01-57500	378.60
10/15/2013	0343143A	THE PIRATE STORE RF	INV# 577 8/21/13	18-2821-01-57301	126.00
10/15/2013	0343144A	TOTAL GRAPHICS	21 AMBASSADOR POLOS	13-6200-01-59000	525.00
10/15/2013	0343145A	UTSA	REGISTRATION-UTSA CONFERENCE	03-6010-01-58000	95.00
10/15/2013	0343145A	UTSA	REGISTRATION-UTSA CONFERENCE	03-6010-03-58000	95.00
10/15/2013	0343145A	UTSA	REGISTRATION-UTSA CONFERENCE	03-6010-04-58000	95.00
10/15/2013	0343146A	VANGUARD RESOURCES	GLORIA/VANGUARD	02-4037-01-59000	29.30
10/15/2013	0343146A	VANGUARD RESOURCES	LINDSEY/VANGUARD	03-6010-01-59000	212.50
10/15/2013	0343146A	VANGUARD RESOURCES	COLETTE/VANGUARD	03-2030-01-59000	17.58
10/15/2013	0343146A	VANGUARD RESOURCES	MEAL PLANS:9/22-28	11-1410-01-59800	13,539.58
10/15/2013	0343146A	VANGUARD RESOURCES	VANESSA/VANGUARD	13-6200-01-59000	67.75
10/15/2013	0343146A	VANGUARD RESOURCES	VANESSA/VANGUARD	13-6200-01-59000	403.10
10/15/2013	0343146A	VANGUARD RESOURCES	DURYEA/VANGUARD	17-2900-01-59000	175.00
10/15/2013	0343147A	WHATABURGER-SAN ANTONIO	10/5 UNIT 564	18-2824-01-58000	156.62
10/15/2013	0343147A	WHATABURGER-SAN ANTONIO	10/4 UNIT 034	18-2826-01-58000	56.12
10/15/2013	0343147A	WHATABURGER-SAN ANTONIO	9/27 UNIT 178	18-2821-01-58000	103.53
10/15/2013	0343148A	PETE WONG	GAME OFFICIAL 9/27 SAN JAC	18-2822-01-57302	195.00
10/15/2013	0343148A	PETE WONG	GAME OFFICIAL 10/8 WHARTON CC	18-2822-01-57302	145.00
10/17/2013	0343150A	CHRISTOHER M. ABREGO	REIM 10/9 SA*WSB	18-2823-01-58000	12.79
10/17/2013	0343151A	YOLANDA ABRIGO	10/15 AL*HIRE/TRN DL FACILITAT	02-2005-01-58500	67.80
10/17/2013	0343152A	DEREK ADKINS	SEPTEMBER TRAVEL	34-7900-01-58000	284.19
10/17/2013	0343153A	NOEMI AGUILAR	REIM 10/7 NEW CHINA*COSM ADV B	01-3020-01-59000	52.24
10/17/2013	0343153A	NOEMI AGUILAR	REIM 10/7 NEW CHINA*COSM ADV B	01-3020-03-59000	52.24

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10/17/2013	0343153A	NOEMI AGUILAR	REIM 10/7 NEW CHINA*COSM ADV B	01-3020-04-59000	52.24
10/17/2013	0343153A	NOEMI AGUILAR	REIM 10/11 SHORTY'S*CHILD DEV	01-3000-01-59000	47.95
10/17/2013	0343153A	NOEMI AGUILAR	REIM 10/11 SHORTY'S*CHILD DEV	01-3000-02-59000	47.95
10/17/2013	0343153A	NOEMI AGUILAR	REIM 10/11 SHORTY'S*CHILD DEV	01-3000-03-59000	47.94
10/17/2013	0343153A	NOEMI AGUILAR	REIM 10/11 SHORTY'S*CHILD DEV	01-3000-04-59000	47.94
10/17/2013	0343154A	HEATHER ANDERSON	SEPTEMBER STAFF TRAVEL	34-7630-01-58000	193.54
10/17/2013	0343155A	OMEDI ARISMENDEZ	9/23 BV*STAFF ASSOC. RETREAT	02-4038-01-58000	67.80
10/17/2013	0343155A	OMEDI ARISMENDEZ	10/9 BV*TRNG MENTAL HEALTH AWA	34-7800-02-58000	67.80
10/17/2013	0343156A	DONNA ATKINS	9/6 BV*CONVOCATION	01-3000-01-58500	35.00
10/17/2013	0343156A	DONNA ATKINS	9/13 BV*MTG W/DR WAGNER	01-3000-01-58500	84.75
10/17/2013	0343157A	AMANDA BARRERA	9/13 FLOUR BLUFF*RECRUITMENT	02-6100-03-58000	51.67
10/17/2013	0343157A	AMANDA BARRERA	9/12 CC*DEL MAR TACRAO	03-6010-03-58000	61.22
10/17/2013	0343157A	AMANDA BARRERA	9/17 CC*COASTAL COMPASS PRESEN	03-6010-03-58000	73.60
10/17/2013	0343158A	AMANDA BARRERA	ADV 10/24 SA*UTSA ADVISING CON	03-6010-03-58000	341.87
10/17/2013	0343159A	KEVIN BEHR	REIM 7/20-28 ST LOUIS MO*CONFE	01-3200-01-58000	163.56
10/17/2013	0343160A	LOANA HERNANDEZ	9/6 BV*CONVOCATION	01-3300-02-58500	25.00
10/17/2013	0343161A	RENEE BROWN	SEPTEMBER TRAVEL	34-7800-01-58000	374.52
10/17/2013	0343162A	APRIL R. BRUENE	ADV 10/18 CAROLLTON*WBB SCRIMA	18-2825-01-58000	1,200.00
10/17/2013	0343163A	NORA CARTWRIGHT	10/9 CC*READY FOR COLLEGE CONF	02-3800-01-58000	76.71
10/17/2013	0343164A	DIANA CAVAZOS	8/13 SINTON*MET DR. BELL SIGN	33-7986-01-59000	3.50
10/17/2013	0343164A	DIANA CAVAZOS	8/15 SINTON*MET DR. BELL	33-7986-01-59000	3.50
10/17/2013	0343164A	DIANA CAVAZOS	9/11 SA*PROFESSIONAL DEVELOPME	34-7980-01-59000	264.00
10/17/2013	0343165A	EVELYN COOK	10/9 CC*TRAQS WORKSHOP	02-5200-01-58000	71.56
10/17/2013	0343166A	KELLY CRAFT	REIM 8/24 AMAZON*ORAL PATHOLOG	01-3330-01-59000	87.30
10/17/2013	0343166A	KELLY CRAFT	10/3 COLLEGE STATION*TDHEA	01-3330-01-58000	455.20
10/17/2013	0343167A	SHERYL DENKELER	8/13 BV*LVN PINNING PRACTICE	01-3300-03-58500	84.75
10/17/2013	0343167A	SHERYL DENKELER	8/23 BV*QEP	01-3300-03-58500	35.00
10/17/2013	0343168A	JUANITA DOMINGUEZ	8/22 BV*QEP	01-2200-02-58500	25.00
10/17/2013	0343168A	JUANITA DOMINGUEZ	8/23 BV*SMART START TRNG	01-2200-02-58500	25.00
10/17/2013	0343169A	JULIE ENRRIQUES	SEPTEMBER TRAVEL	34-7800-02-58000	390.71
10/17/2013	0343170A	RYAN FRANCO	9/26 PL*TOOK JULIA A COMPUTER	02-5210-01-58500	84.75
10/17/2013	0343170A	RYAN FRANCO	10/8 PL*REPLACED PRINT SERVER	02-5210-01-58500	84.75

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10/17/2013	0343170A	RYAN FRANCO	REIM 8/2 CDW*INV DW46354	03-2050-03-59000	138.20
10/17/2013	0343171A	ASHLEY GARCIA	10/7,8 PL*ORIENTATION	03-2050-04-58500	169.50
10/17/2013	0343172A	FLOYD GREEN	9/4,11,18,25 BV*TEACH	01-3300-03-58500	339.00
10/17/2013	0343173A	CONNIE GRIFFIN	10/3 COLLEGE STATION*TDHEA	01-3330-01-58000	213.55
10/17/2013	0343174A	BOBBIE JO HILL	10/1 AMARILLO*CASP CONFERENCE	01-2600-01-58000	355.75
10/17/2013	0343175A	DENISE HUTCHINSON-BELL	ADV 10/20 AUSTIN*NEW ADMIN INS	34-7980-01-58000	857.54
10/17/2013	0343176A	LEWIS A. JAIMES	8/23 BV*SMART START TRNG	01-2500-01-58500	35.00
10/17/2013	0343176A	LEWIS A. JAIMES	8/22 BV*QEP	01-2500-01-58500	35.00
10/17/2013	0343177A	JENNIFER JIMENEZ	9/25 KV*SITE MTG W/DR. WAGNER	03-2050-01-58500	16.95
10/17/2013	0343178A	KAYLA D JONES	9/25 AL*DC MTG/TOWN HALL	02-4036-01-58500	70.95
10/17/2013	0343179A	SANTOS JONES	SEPTEMBER STAFF TRAVEL	34-7630-01-58000	70.34
10/17/2013	0343180A	LAWRENCE LOLLAR	REIM 6/13 FORT WORTH*RECRUITIN	18-2810-02-56700	94.80
10/17/2013	0343181A	SYLVIA LOPEZ	ADV 10/18 KV*KING RANCH TOUR	34-7700-01-58010	781.00
10/17/2013	0343182A	COLETTE BUFF	10/3 AL*TUTOR RECRUITMENT	03-2030-01-58500	67.80
10/17/2013	0343183A	SARAH MILNARICH	REIM 9/12 WALMART 03029*MOVING	03-2050-03-59000	78.05
10/17/2013	0343183A	SARAH MILNARICH	REIM 9/13 STRIPES	03-2050-03-59000	10.36
10/17/2013	0343183A	SARAH MILNARICH	REIM HEB	03-2050-03-59000	16.96
10/17/2013	0343183A	SARAH MILNARICH	REIM PIZZARRIFFIC	03-2050-03-59000	99.98
10/17/2013	0343183A	SARAH MILNARICH	REIM 9/28 VEGA'S INTERIORES	03-2050-03-59000	146.95
10/17/2013	0343184A	CHRISTI CRUZ MORGAN	8/22 BV*QEP	01-2500-01-58500	25.00
10/17/2013	0343184A	CHRISTI CRUZ MORGAN	8/23 BV*SMART START TRNG	01-2500-01-58500	25.00
10/17/2013	0343184A	CHRISTI CRUZ MORGAN	REIM 7/11 MCALLEN*CONFERENCE	01-2510-03-58000	120.69
10/17/2013	0343185A	BELINDA MUNOZ	SEPTEMBER TRAVEL	34-7800-01-58000	227.92
10/17/2013	0343186A	DEBBIE NORMENT	REIM 9/3 THE UPS STORE*C DOWN	01-3300-04-59000	52.64
10/17/2013	0343187A	MELANIE REEVES	8/22 BV*QEP	01-3300-02-58500	25.00
10/17/2013	0343187A	MELANIE REEVES	9/6 BV*CONVOCATION	01-3300-02-58500	25.00
10/17/2013	0343188A	KATRYNA RINCON	10/11 CC*DELIVER SACS BOOKLETS	02-4037-01-58000	79.60
10/17/2013	0343188A	KATRYNA RINCON	10/13 CC*PICKUP SACS BOOKLETS	02-4037-01-58000	74.17
10/17/2013	0343188A	KATRYNA RINCON	10/14 CC*PICKUP LAST BOX SACS	02-4037-01-58000	79.60
10/17/2013	0343189A	EMMA SILVAS	9/6 BV*CONVOCATION	34-7630-01-58000	35.00
10/17/2013	0343189A	EMMA SILVAS	9/9 CC*DEL MAR MTG W/EVALUATOR	34-7630-01-58000	43.79
10/17/2013	0343190A	SANDRA SMITH	REIM 9/27 JUANITA'S*TUTOR TRNG	03-2030-02-59000	7.04

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10/17/2013	0343191A	KAREN TANGUMA	9/13 BV*TABE/TEAMS TRNG	34-7980-01-59000	99.75
10/17/2013	0343191A	KAREN TANGUMA	9/14 SA*DL TRNG AT REG.20 ED	34-7980-01-59000	59.99
10/17/2013	0343192A	ESTEVAN VASQUEZ	REIM 4/17 GEORGETOWN*SOCCKER	18-2821-01-57301	163.98
10/17/2013	0343192A	ESTEVAN VASQUEZ	REIM 8/22 DALLAS*SOCCKER	18-2821-01-58000	23.06
10/17/2013	0343192A	ESTEVAN VASQUEZ	REIM 9/26 PARIS*SOCCKER	18-2821-01-58000	4.96
10/17/2013	0343192A	ESTEVAN VASQUEZ	REIM 10/3 DALLAS*SOCCKER	18-2821-01-58000	139.18
10/17/2013	0343193A	GRACE VILLARREAL	10/9 CC*TRAQS TRNG	02-5100-01-58000	74.31
10/18/2013	0343209A	BLUE RIBBON WASHATERIA	LVN LAB LAUNDRY WASHED	01-3300-01-59000	10.20
10/18/2013	0343210A	HANNA BULLOCK	REFUND:GED	02-2045-01-41350	65.00
10/18/2013	0343211A	CBC BOOKSTORE-BV	SHIRTS	18-2822-01-59000	75.45
10/18/2013	0343211A	CBC BOOKSTORE-BV	OFFICIATING BOOKS	01-2800-01-57500	40.00
10/18/2013	0343211A	CBC BOOKSTORE-BV	S&H	01-2800-01-57500	18.00
10/18/2013	0343211A	CBC BOOKSTORE-BV	9/13/13 3 CBC SHIRTS	18-2820-01-57500	29.98
10/18/2013	0343211A	CBC BOOKSTORE-BV	WBB 9/1/13 SHIRT	18-2820-01-57500	9.95
10/18/2013	0343211A	CBC BOOKSTORE-BV	MBB 9/1/13 BINDERS	18-2824-01-57500	131.25
10/18/2013	0343211A	CBC BOOKSTORE-BV	1 basketball shirt	18-2820-01-59000	6.00
10/18/2013	0343211A	CBC BOOKSTORE-BV	1 basketball ua, long UA, NIKE	18-2820-01-59000	161.85
10/18/2013	0343211A	CBC BOOKSTORE-BV	9/1/13 ATH POLO, BLUE T, DRI	18-2820-01-59000	84.29
10/18/2013	0343211A	CBC BOOKSTORE-BV	25 FT TAPE MEASURE	34-7985-01-59000	47.60
10/18/2013	0343211A	CBC BOOKSTORE-BV	WELDING KIT	34-7985-01-59000	607.60
10/18/2013	0343211A	CBC BOOKSTORE-BV	PRACTICAL PROB. IN MATH	34-7985-01-59000	658.40
10/18/2013	0343211A	CBC BOOKSTORE-BV	SHIPPING	34-7985-01-59000	19.93
10/18/2013	0343212A	CITY OF BEEVILLE	WATER	03-6800-01-59601	29.78
10/18/2013	0343212A	CITY OF BEEVILLE	SEWER	03-6800-01-59601	25.66
10/18/2013	0343212A	CITY OF BEEVILLE	SEWER	03-6800-01-59601	121.16
10/18/2013	0343212A	CITY OF BEEVILLE	FEE	03-6800-01-59601	2.00
10/18/2013	0343213A	GOLDBERG SEGALLA LLP	COASTAL BEND SELF-AUDIT POLICY	02-4100-01-59000	66.44
10/18/2013	0343214A	I.A.D.C	IADC - A7 Level IADC	01-3450-01-59000	200.00
10/18/2013	0343215A	MCCOY'S BLDG SUPPLY	3/8" PRS/RS FOR MEN'S REST-	03-6710-01-57500	(15.18)
10/18/2013	0343215A	MCCOY'S BLDG SUPPLY	15/32" 3-PLY/PRS FOR MEN'S	03-6710-01-57500	18.12
10/18/2013	0343215A	MCCOY'S BLDG SUPPLY	4X8' FRP PANEL WHITE FOR MEN'S	03-6710-01-57500	38.03
10/18/2013	0343215A	MCCOY'S BLDG SUPPLY	FRP ADHESIVE LATEX 1G	03-6710-01-57500	19.09

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10/18/2013	0343215A	MCCOY'S BLDG SUPPLY	3/8" PRS/RS FOR MEN'S REST-	03-6710-01-57500	15.18
10/18/2013	0343215A	MCCOY'S BLDG SUPPLY	MASKING TAPE 27171122	03-6710-01-57500	22.88
10/18/2013	0343215A	MCCOY'S BLDG SUPPLY	INT/EXT KILSTAIN	03-6710-01-57500	19.29
10/18/2013	0343215A	MCCOY'S BLDG SUPPLY	INT/EXT KILSTAIN	03-6710-01-57500	19.29
10/18/2013	0343216A	MRGDF	REGISTRATION FOR EAGLE FORD	33-7986-01-59000	597.00
10/18/2013	0343217A	RIVER CITY COACHES	CHARTER 11/21	34-7700-01-58010	1,890.00
10/18/2013	0343218A	SWASAP	REGISTRATION:J.ENRIQUES	34-7800-02-59000	375.00
10/18/2013	0343219A	TASB	COMMUNITY COLLEGE UNIQUE	02-5820-01-59000	32.96
10/18/2013	0343220A	CHARLES TINES	CONSULTING SERVICES FROM	03-6010-01-59012	2,775.00
10/18/2013	0343221A	TSA CONSULTING GROUP INC	Aug-13	02-5150-01-59004	844.14
10/18/2013	0343222A	VANGUARD RESOURCES	CANDIA/VANGUARD	02-4037-01-59000	20.00
10/18/2013	0343222A	VANGUARD RESOURCES	MEAL PLAN:9/29-10/5	11-1410-01-59800	13,539.58
10/18/2013	0343222A	VANGUARD RESOURCES	DECL BAL:SEPTEMBER	11-1410-01-59800	3,438.65
10/18/2013	0343222A	VANGUARD RESOURCES	JERI/VANGUARD	34-7700-01-59000	40.00
10/18/2013	0343223A	MAGDELENO VELASCO	REFUND:GED WRITING RETEST	02-2045-01-41350	13.00
10/18/2013	0343224A	WINNING EDGE SPORTS	2 EMPLOYEE NAME TAGS	02-2004-04-57500	25.00
10/22/2013	0343225A	AIRGAS USA LLC	2258835 AL*1018233129	01-3100-02-57500	314.84
10/22/2013	0343226A	AMAZON	6045787810130118*THE ARCHAEOLO	33-7986-01-59000	22.92
10/22/2013	0343227A	ARMSTRONG McCALL	2260000837	01-3020-03-59000	44.89
10/22/2013	0343228A	AT&T MOBILITY	825220060*8/19-9/18	03-6705-01-59000	35.03
10/22/2013	0343228A	AT&T MOBILITY	825220060*8/19-9/18	11-1410-01-59000	70.07
10/22/2013	0343228A	AT&T MOBILITY	825220060*8/19-9/18	18-2820-01-59000	35.03
10/22/2013	0343229A	BLACKBOARD INC.	302089*RENEWAL 9/29/13-9/28/14	02-4090-01-59000	45,136.00
10/22/2013	0343229A	BLACKBOARD INC.	HOSTING 9/29/13-9/28/14	02-4090-01-59000	62,797.00
10/22/2013	0343229A	BLACKBOARD INC.	302089*PROJECT MGMT SVCS	02-4090-01-57000	863.79
10/22/2013	0343230A	CARDINAL'S SPORT CENTER	COA003	18-2824-01-57500	1,004.75
10/22/2013	0343231A	CAROLINA BIOLOGICAL SUPPLY CO	135809*MACCONKEY AGAR 125ML BT	01-2100-01-57500	27.56
10/22/2013	0343231A	CAROLINA BIOLOGICAL SUPPLY CO	NUTRIENT AGAR, PREPARED	01-2100-01-57500	59.40
10/22/2013	0343231A	CAROLINA BIOLOGICAL SUPPLY CO	EMB AGAR PREPARED MEDIA	01-2100-01-57500	27.56
10/22/2013	0343231A	CAROLINA BIOLOGICAL SUPPLY CO	FREIGHT/HDLG	01-2100-01-57500	15.12
10/22/2013	0343231A	CAROLINA BIOLOGICAL SUPPLY CO	135809*PHENYLETHANOL AGAR	01-2100-01-57500	61.82
10/22/2013	0343231A	CAROLINA BIOLOGICAL SUPPLY CO	135809*CHLOROPLAST	34-7622-01-57500	239.40

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10/22/2013	0343232A	CDW GOVERNMENT INC	2753562*WD BLK 1TB 3.5 SATA-6	02-2005-01-57500	(87.00)
10/22/2013	0343232A	CDW GOVERNMENT INC	2753562*QUOTE #DRSV317	02-2005-01-57500	87.00
10/22/2013	0343232A	CDW GOVERNMENT INC	2717462 WD MY PASSPORT	02-2005-01-57500	136.00
10/22/2013	0343232A	CDW GOVERNMENT INC	2753562*WD BLUE 1TB SATA 6GB/S	02-2005-01-57500	81.48
10/22/2013	0343233A	COLLEGE GUIDANCE CONSULTANTS	SUBSCRIPTION E-SCHOLARSHIPS	34-7800-01-57500	149.08
10/22/2013	0343233A	COLLEGE GUIDANCE CONSULTANTS	SUBSCRIPTION E-SCHOLARSHIPS	34-7800-02-57500	149.08
10/22/2013	0343233A	COLLEGE GUIDANCE CONSULTANTS	SUBSCRIPTION E-SCHOLARSHIPS	34-7900-01-57500	13.42
10/22/2013	0343233A	COLLEGE GUIDANCE CONSULTANTS	SUBSCRIPTION E-SCHOLARSHIPS	34-7975-01-57500	13.42
10/22/2013	0343234A	CTB MCGRAW-HILL LLC	429904*LOCATOR/PRACTICE TEST	34-7985-01-57500	447.30
10/22/2013	0343234A	CTB MCGRAW-HILL LLC	PRACTICE EXERCISE/LOCATOR ANSW	34-7985-01-57500	478.00
10/22/2013	0343234A	CTB MCGRAW-HILL LLC	SHPG/HDLG	34-7985-01-57500	33.01
10/22/2013	0343235A	CXTEC	12840*272497 PLANTRONICS CONVE	02-5210-01-59000	198.00
10/22/2013	0343235A	CXTEC	275069*PLANTRONICS APU-71SAVI	02-5210-01-59000	57.00
10/22/2013	0343235A	CXTEC	SHPG/HDLG	02-5210-01-59000	18.89
10/22/2013	0343236A	DELL MARKETING	8477169*QUOTE # 661660791	01-3330-01-59000	193.03
10/22/2013	0343237A	DEPARTMENT OF INFORMATION RESO	RTI130100*9/1-9/30*P953000	02-5410-01-59000	2,317.76
10/22/2013	0343237A	DEPARTMENT OF INFORMATION RESO	RTI130100*9/1-9/30*P953000	02-5410-01-59000	1,624.38
10/22/2013	0343238A	DF SPORT	90666*SHOPPER TOTE	14-1600-01-59103	481.00
10/22/2013	0343238A	DF SPORT	SHPG/HDLG	14-1600-01-59106	89.32
10/22/2013	0343239A	DMI WHOLESALE TEXTILES	C187*NURSING SCRUBS	14-1600-01-59103	633.82
10/22/2013	0343239A	DMI WHOLESALE TEXTILES	FREIGHT	14-1600-01-59106	22.00
10/22/2013	0343239A	DMI WHOLESALE TEXTILES	C187*NURSING SCRUBS	14-1600-01-59103	53.01
10/22/2013	0343239A	DMI WHOLESALE TEXTILES	FREIGHT	14-1600-01-59106	1.50
10/22/2013	0343240A	FASCLAMPITT-CORPUS CHRISTI	PAPER	02-4020-01-57501	63.93
10/22/2013	0343240A	FASCLAMPITT-CORPUS CHRISTI	PAPER	02-4020-01-57501	919.48
10/22/2013	0343241A	HEB CREDIT RECEIVABLES DEPT308	10035394000	34-7900-01-59000	228.63
10/22/2013	0343242A	HERFF JONES INC	42000456000*DEGREE	02-6020-01-59000	691.50
10/22/2013	0343242A	HERFF JONES INC	SHPG/HDLG	02-6020-01-59000	12.14
10/22/2013	0343243A	HU-FRIEDY MFG. CO. INC	81250000*INSTRUMENTS CASSETTES	14-1600-01-59105	2,920.32
10/22/2013	0343244A	JIM COLEMAN LTD	ITEMS FOR NATIONAL RADIOLOGIC	01-3310-01-59000	399.62
10/22/2013	0343245A	LANDAUER INC	200311*7/2013-9/2013	01-3310-01-59000	549.36
10/22/2013	0343246A	LAUNDRY MAID	LAUNDRY SERVICES	01-3020-03-59000	15.00

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10/22/2013	0343246A	LAUNDRY MAID	LAUNDRY SERVICES	01-3020-03-59000	21.00
10/22/2013	0343247A	LAWRENCE LOLLAR	ADV 10/24 BAYTOWN*WVB	18-2822-01-58000	1,000.00
10/22/2013	0343248A	OCLC INC.	01OCLC00063187*CATALOGING SUBS	03-2050-03-59000	181.19
10/22/2013	0343249A	SCHOOL SPECIALTY INC	274498*STOOL REPLACEMENT METAL	01-2900-01-59000	1,023.75
10/22/2013	0343249A	SCHOOL SPECIALTY INC	COLD PRESS WC PAPER 10PK	01-2900-01-59000	52.25
10/22/2013	0343249A	SCHOOL SPECIALTY INC	#9-443675-705 18X24	01-2900-01-59000	39.46
10/22/2013	0343249A	SCHOOL SPECIALTY INC	SCHOOL SMART PAPER CUTER	01-2900-01-59000	49.88
10/22/2013	0343249A	SCHOOL SPECIALTY INC	SHPG/HDLG	01-2900-01-59000	153.56
10/22/2013	0343250A	SMOCKERS BY BEXAR MFG CO	SMOCKS FOR COSMETOLOGY	14-1600-01-59103	350.50
10/22/2013	0343250A	SMOCKERS BY BEXAR MFG CO	FREIGHT	14-1600-01-59106	10.75
10/22/2013	0343251A	SWANK MOTION PICTURES INC	0184451001*SINISTER	13-6200-01-59000	221.00
10/22/2013	0343252A	TEXAS ART SUPPLY	91144	14-1600-01-59103	42.73
10/22/2013	0343253A	TIME WARNER CABLE	8260180780233217*10/11-11/10	12-1420-01-59000	59.95
10/22/2013	0343254A	UPS (PA)	SHIPPER R573A8*0680LR	02-5400-01-59000	39.49
10/22/2013	0343254A	UPS (PA)	SHIPPER 56V6X5	02-5400-03-59000	17.50
10/22/2013	0343254A	UPS (PA)	SHIPPER R573A8*0680LR	02-5400-01-59000	214.22
10/22/2013	0343255A	VALERO MARKETING & SUPPLY	71263784*480769	01-3301-01-58500	75.28
10/22/2013	0343255A	VALERO MARKETING & SUPPLY	71263784*591369	01-3301-01-58500	(13.15)
10/22/2013	0343255A	VALERO MARKETING & SUPPLY	71263784*015839	01-3350-02-58500	33.32
10/22/2013	0343255A	VALERO MARKETING & SUPPLY	71263784*502049	01-3200-02-59000	37.64
10/22/2013	0343255A	VALERO MARKETING & SUPPLY	71263784*454719	01-3200-02-59000	37.64
10/22/2013	0343255A	VALERO MARKETING & SUPPLY	71263784*514273	02-2006-06-58000	31.05
10/22/2013	0343255A	VALERO MARKETING & SUPPLY	71263784*423533	03-6720-01-59000	55.98
10/22/2013	0343255A	VALERO MARKETING & SUPPLY	71263784*113473	03-6725-01-59000	38.22
10/22/2013	0343255A	VALERO MARKETING & SUPPLY	71263784*340133	03-6720-01-59000	34.32
10/22/2013	0343255A	VALERO MARKETING & SUPPLY	71263784*450573	03-6720-01-59000	91.34
10/22/2013	0343255A	VALERO MARKETING & SUPPLY	71263784*351379	03-6725-01-59000	18.82
10/22/2013	0343255A	VALERO MARKETING & SUPPLY	71263784*103429	03-6725-01-59000	28.23
10/22/2013	0343255A	VALERO MARKETING & SUPPLY	71263784*114023	03-6725-01-59000	40.96
10/22/2013	0343255A	VALERO MARKETING & SUPPLY	71263784*055583	03-6720-01-59000	33.83
10/22/2013	0343255A	VALERO MARKETING & SUPPLY	71263784*595713	03-6720-01-59000	84.93
10/22/2013	0343255A	VALERO MARKETING & SUPPLY	71263784*150769	03-6720-01-59000	16.41

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10/22/2013	0343255A	VALERO MARKETING & SUPPLY	71263784*531223	03-6725-01-59000	34.95
10/22/2013	0343255A	VALERO MARKETING & SUPPLY	71263784*234433	03-6725-01-59000	21.88
10/22/2013	0343255A	VALERO MARKETING & SUPPLY	71263784*312563	03-6725-01-59000	28.23
10/22/2013	0343255A	VALERO MARKETING & SUPPLY	71263784*380653	03-6725-01-59000	43.18
10/22/2013	0343255A	VALERO MARKETING & SUPPLY	71263784*193623	03-6725-01-59000	71.56
10/22/2013	0343255A	VALERO MARKETING & SUPPLY	71263784*183003	03-6725-01-59000	79.04
10/22/2013	0343255A	VALERO MARKETING & SUPPLY	71263784*432843	03-6725-01-59000	36.70
10/22/2013	0343255A	VALERO MARKETING & SUPPLY	71263784*534153	03-6725-01-59000	54.58
10/22/2013	0343255A	VALERO MARKETING & SUPPLY	71263784*054003	03-6725-01-59000	39.57
10/22/2013	0343255A	VALERO MARKETING & SUPPLY	71263784*305673	03-6725-01-59000	62.10
10/22/2013	0343255A	VALERO MARKETING & SUPPLY	71263784*003639	03-6720-01-59000	29.28
10/22/2013	0343255A	VALERO MARKETING & SUPPLY	71263784*262343	03-6725-01-59000	27.13
10/22/2013	0343255A	VALERO MARKETING & SUPPLY	71263784*473283	03-6725-01-59000	22.88
10/22/2013	0343255A	VALERO MARKETING & SUPPLY	71263784*253723	18-2820-01-58000	47.07
10/22/2013	0343255A	VALERO MARKETING & SUPPLY	71263784*210813	18-2823-01-58000	44.52
10/22/2013	0343255A	VALERO MARKETING & SUPPLY	71263784*585973	18-2823-01-58000	63.99
10/22/2013	0343255A	VALERO MARKETING & SUPPLY	71263784*154349	18-2820-01-58000	37.64
10/22/2013	0343255A	VALERO MARKETING & SUPPLY	71263784*020753	18-2823-01-58000	29.17
10/22/2013	0343255A	VALERO MARKETING & SUPPLY	71263784*032793	18-2823-01-58000	28.23
10/22/2013	0343255A	VALERO MARKETING & SUPPLY	71263784*042763	18-2823-01-58000	10.35
10/22/2013	0343255A	VALERO MARKETING & SUPPLY	71263784*362753	18-2823-01-58000	30.42
10/22/2013	0343255A	VALERO MARKETING & SUPPLY	71263784*584033	18-2823-01-58000	62.10
10/22/2013	0343255A	VALERO MARKETING & SUPPLY	71263784*213353	18-2821-01-58000	49.18
10/22/2013	0343255A	VALERO MARKETING & SUPPLY	71263784*233573	18-2821-01-58000	43.79
10/22/2013	0343255A	VALERO MARKETING & SUPPLY	71263784*463413	18-2821-01-58000	42.35
10/22/2013	0343255A	VALERO MARKETING & SUPPLY	71263784*060583	18-2823-01-58000	39.49
10/22/2013	0343255A	VALERO MARKETING & SUPPLY	71263784*114293	18-2823-01-58000	73.87
10/22/2013	0343255A	VALERO MARKETING & SUPPLY	71263784*311603	18-2823-01-58000	41.55
10/22/2013	0343255A	VALERO MARKETING & SUPPLY	71263784*581673	18-2823-01-58000	38.58
10/22/2013	0343255A	VALERO MARKETING & SUPPLY	71263784*011903	18-2823-01-58000	44.75
10/22/2013	0343255A	VALERO MARKETING & SUPPLY	71263784*341993	18-2823-01-58000	46.12
10/22/2013	0343255A	VALERO MARKETING & SUPPLY	71263784*160259	18-2823-01-58000	58.34

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10/22/2013	0343255A	VALERO MARKETING & SUPPLY	71263784*105063	18-2822-01-58000	58.71
10/22/2013	0343255A	VALERO MARKETING & SUPPLY	71263784*385173	18-2822-01-58000	57.50
10/22/2013	0343255A	VALERO MARKETING & SUPPLY	71263784*413309	18-2822-01-58000	76.46
10/22/2013	0343255A	VALERO MARKETING & SUPPLY	71263784*022223	18-2822-01-58000	21.18
10/22/2013	0343255A	VALERO MARKETING & SUPPLY	71263784*332363	18-2822-01-58000	26.68
10/22/2013	0343255A	VALERO MARKETING & SUPPLY	71263784*485693	18-2822-01-58000	22.39
10/22/2013	0343255A	VALERO MARKETING & SUPPLY	71263784*215303	18-2824-01-58000	40.46
10/22/2013	0343255A	VALERO MARKETING & SUPPLY	71263784*220913	18-2824-01-58000	47.36
10/22/2013	0343255A	VALERO MARKETING & SUPPLY	71263784*172919	18-2826-01-58000	45.17
10/22/2013	0343255A	VALERO MARKETING & SUPPLY	71263784*150013	18-2826-01-58000	46.11
10/22/2013	0343255A	VALERO MARKETING & SUPPLY	71263784*005123	18-2826-01-58000	35.85
10/22/2013	0343255A	VALERO MARKETING & SUPPLY	71263784*034279	18-2826-01-58000	75.70
10/22/2013	0343255A	VALERO MARKETING & SUPPLY	71263784*174283	18-2826-01-58000	34.00
10/22/2013	0343255A	VALERO MARKETING & SUPPLY	71263784*484173	18-2826-01-58000	39.78
10/22/2013	0343255A	VALERO MARKETING & SUPPLY	71263784*494163	18-2826-01-58000	43.49
10/22/2013	0343255A	VALERO MARKETING & SUPPLY	71263784*344453	18-2826-01-58000	21.27
10/22/2013	0343255A	VALERO MARKETING & SUPPLY	71263784*474213	18-2826-01-58000	23.52
10/22/2013	0343255A	VALERO MARKETING & SUPPLY	71263784*000873	18-2826-01-58000	23.99
10/22/2013	0343255A	VALERO MARKETING & SUPPLY	71263784*110733	18-2826-01-58000	35.18
10/22/2013	0343255A	VALERO MARKETING & SUPPLY	71263784*090733	18-2826-01-58000	26.83
10/22/2013	0343255A	VALERO MARKETING & SUPPLY	71263784*270543	18-2826-01-58000	99.41
10/22/2013	0343255A	VALERO MARKETING & SUPPLY	71263784*122143	18-2810-03-58500	42.96
10/22/2013	0343255A	VALERO MARKETING & SUPPLY	71263784*553549	18-2823-01-58000	43.28
10/22/2013	0343255A	VALERO MARKETING & SUPPLY	71263784*061803	18-2821-01-58000	21.65
10/22/2013	0343255A	VALERO MARKETING & SUPPLY	71263784*321973	18-2821-01-58000	22.29
10/22/2013	0343255A	VALERO MARKETING & SUPPLY	71263784*491833	18-2821-01-58000	24.51
10/22/2013	0343255A	VALERO MARKETING & SUPPLY	71263784*032483	18-2821-01-58000	30.11
10/22/2013	0343255A	VALERO MARKETING & SUPPLY	71263784*482173	18-2821-01-58000	41.32
10/22/2013	0343255A	VALERO MARKETING & SUPPLY	71263784*523199	18-2821-01-58000	44.24
10/22/2013	0343255A	VALERO MARKETING & SUPPLY	71263784*523973	18-2821-01-58000	50.25
10/22/2013	0343255A	VALERO MARKETING & SUPPLY	71263784*404403	18-2821-01-58000	43.04
10/22/2013	0343255A	VALERO MARKETING & SUPPLY	71263784*384153	18-2821-01-58000	96.13

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10/22/2013	0343255A	VALERO MARKETING & SUPPLY	71263784*062493	18-2821-01-58000	13.97
10/22/2013	0343255A	VALERO MARKETING & SUPPLY	71263784*072583	18-2821-01-58000	10.62
10/22/2013	0343255A	VALERO MARKETING & SUPPLY	71263784*242473	18-2821-01-58000	10.46
10/22/2013	0343255A	VALERO MARKETING & SUPPLY	71263784*372473	18-2821-01-58000	14.21
10/22/2013	0343255A	VALERO MARKETING & SUPPLY	71263784*261129	18-2821-01-58000	31.51
10/22/2013	0343255A	VALERO MARKETING & SUPPLY	71263784*134853	18-2821-01-58000	47.05
10/22/2013	0343255A	VALERO MARKETING & SUPPLY	71263784*454973	18-2821-01-58000	52.69
10/22/2013	0343255A	VALERO MARKETING & SUPPLY	71263784*575033	18-2821-01-58000	37.68
10/22/2013	0343255A	VALERO MARKETING & SUPPLY	71263784*134039	18-2820-01-58000	40.93
10/22/2013	0343255A	VALERO MARKETING & SUPPLY	71263784*180793	18-2822-01-58000	53.75
10/22/2013	0343255A	VALERO MARKETING & SUPPLY	71263784*410663	18-2822-01-58000	42.59
10/22/2013	0343255A	VALERO MARKETING & SUPPLY	71263784*173573	18-2822-01-58000	87.00
10/22/2013	0343255A	VALERO MARKETING & SUPPLY	71263784*372093	18-2826-01-58000	41.85
10/22/2013	0343255A	VALERO MARKETING & SUPPLY	71263784*155679	18-2810-03-58500	47.99
10/22/2013	0343255A	VALERO MARKETING & SUPPLY	71263784*023529	18-2820-01-59000	85.78
10/22/2013	0343255A	VALERO MARKETING & SUPPLY	71263784*593493	34-7900-01-59000	84.76
10/22/2013	0343255A	VALERO MARKETING & SUPPLY	71263784*000173	34-7900-01-59000	79.31
10/22/2013	0343255A	VALERO MARKETING & SUPPLY	71263784*471669	34-7900-01-59000	94.10
10/22/2013	0343255A	VALERO MARKETING & SUPPLY	71263784*132459	34-7900-01-59000	47.05
10/22/2013	0343255A	VALERO MARKETING & SUPPLY	71263784*210243	34-7900-01-59000	101.16
10/22/2013	0343256A	ESTEVAN VASQUEZ	ADV 10/24 JACKSONVILLE*SOCCKER	18-2821-01-58000	1,000.00
10/22/2013	0343257A	WALMART COMMUNITY/GECRB	6.3202E+13	01-3100-02-57500	32.88
10/22/2013	0343257A	WALMART COMMUNITY/GECRB	6.3202E+13	02-6100-03-59000	53.09
10/22/2013	0343257A	WALMART COMMUNITY/GECRB	6.3202E+13	03-2030-03-59000	11.01
10/22/2013	0343257A	WALMART COMMUNITY/GECRB	6.3202E+13	03-2030-03-59000	31.92
10/22/2013	0343257A	WALMART COMMUNITY/GECRB	6.3202E+13	11-1410-01-57500	108.32
10/22/2013	0343257A	WALMART COMMUNITY/GECRB	6.3202E+13	13-6200-03-59000	17.44
10/22/2013	0343257A	WALMART COMMUNITY/GECRB	6.3202E+13	13-6200-04-59000	48.68
10/22/2013	0343258A	ZOGO TECHNOLOGIES LLC	NAT'L STUDENT CLEARINGHOUSE IN	34-7622-01-59012	6,995.00
10/22/2013	0343258A	ZOGO TECHNOLOGIES LLC	1ST & 3RD QUARTER	34-7622-01-59012	1,500.00
10/22/2013	0343258A	ZOGO TECHNOLOGIES LLC	HOLDS CUSTOMIZATION	34-7622-01-59012	1,500.00
10/23/2013	0343259A	ALAMO LUMBER COMPANY-SA	INV# 024-057786 10/12/13	18-2826-01-57500	19.47

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10/23/2013	0343260A	ASSOC. FOR INSTITUTIONAL RESEA	DESIGNING IR RESEARCH	02-5300-01-59000	400.00
10/23/2013	0343260A	ASSOC. FOR INSTITUTIONAL RESEA	FOUND OF DATA MGMT	02-5300-01-59000	400.00
10/23/2013	0343261A	DANIEL BENAVIDEZ	SUPPLIES:10/31 EVENT	11-1410-01-59000	200.00
10/23/2013	0343262A	BPS FEDERAL CREDIT UNION	SAVINGS & LOAN	99-0500-01-20900	9,082.00
10/23/2013	0343263A	CBC BOOKSTORE-BV	WELDING GLOVES	33-7986-01-59000	53.70
10/23/2013	0343264A	CENTERPOINT ENERGY		03-6800-01-59602	2,401.04
10/23/2013	0343265A	CICI'S PIZZA #375	STORE#375 10/11/13 ID0209057	18-2823-01-58000	188.50
10/23/2013	0343266A	DIRECT ENERGY BUSINESS SERVICE		03-6800-01-59603	138.55
10/23/2013	0343267A	EDUCATIONAL SYSTEMS PRODUCTS	CBM/TASP Reporting	02-5200-01-59000	4,000.00
10/23/2013	0343267A	EDUCATIONAL SYSTEMS PRODUCTS	TRAQX INTERFACE	02-5200-01-59000	2,160.37
10/23/2013	0343267A	EDUCATIONAL SYSTEMS PRODUCTS	VMS BACKUP	02-5200-01-59000	1,000.00
10/23/2013	0343267A	EDUCATIONAL SYSTEMS PRODUCTS	VMS OPERATING SYSTEM	02-5200-01-59000	3,167.27
10/23/2013	0343267A	EDUCATIONAL SYSTEMS PRODUCTS	BLACKBOARD PAY	02-5100-01-59012	500.00
10/23/2013	0343268A	ELEGANT LIMOUSINE & CHARTER	10/26JACKSONVILLE&TYLER	18-2821-01-58000	2,235.00
10/23/2013	0343269A	ENTERPRISE HOLDINGS INC.	TXJ01305293:SULLIVAN	81-9959-02-20575	287.10
10/23/2013	0343270A	GARY GILLETT	CONSULTANT:OCT2013	02-5215-01-59012	2,000.00
10/23/2013	0343271A	KLN STEEL PRODUCTS CO.	BUNKABLE BEDS-NO HEADBOARD	11-1410-01-57400	4,930.00
10/23/2013	0343271A	KLN STEEL PRODUCTS CO.	MATTRESS-30X80	11-1410-01-57400	3,300.00
10/23/2013	0343271A	KLN STEEL PRODUCTS CO.	TRANSPORTATION FEE	11-1410-01-57400	350.00
10/23/2013	0343272A	MAGNUS HEALTH	ACCESS SMR	13-0100-01-20670	930.00
10/23/2013	0343273A	MCDONALD'S - #5904	PURCHASE ORDER#32155 STORE5904	18-2826-01-58000	107.91
10/23/2013	0343274A	MIRA'S SPORTS & MORE	JERZEE SHIRTS 19M ROYAL	18-2826-01-57500	239.52
10/23/2013	0343274A	MIRA'S SPORTS & MORE	JERZEE SHIRTS 19 M WHITE	18-2826-01-57500	339.32
10/23/2013	0343275A	RELIANT ENERGY DEPT 0954	1.40003E+12	03-6800-01-59603	20.71
10/23/2013	0343275A	RELIANT ENERGY DEPT 0954	1.40003E+12	03-6800-01-59603	260.60
10/23/2013	0343275A	RELIANT ENERGY DEPT 0954	1.19004E+12	03-6800-03-59603	198.42
10/23/2013	0343275A	RELIANT ENERGY DEPT 0954	1.19004E+12	03-6800-03-59603	4,303.56
10/23/2013	0343275A	RELIANT ENERGY DEPT 0954	1.30003E+12	03-6800-04-59603	4,534.68
10/23/2013	0343276A	STUDIO ELEVEN PHOTOGRAPHY	1 PG AD:B CHIC MAGAZINE	02-4020-01-59000	550.00
10/23/2013	0343276A	STUDIO ELEVEN PHOTOGRAPHY	PHOTOGRAPHY FOR 1 PAGE AD	02-4020-01-59000	150.00
10/23/2013	0343277A	SUPERIOR AUTO RENTALS	contr# 14609,14610,14611,14612	18-2821-01-58000	401.90
10/23/2013	0343277A	SUPERIOR AUTO RENTALS	contr# 14622 10/15/13	18-2823-01-58000	67.13

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10/23/2013	0343278A	TEEX-ITSI	OSHA 10/17,18 CARDS	02-5899-01-20670	140.00
10/23/2013	0343279A	THE UNIVERSITY OF TX @ AUSTIN	GED TEST FEES SEPT	02-2040-01-59000	49.00
10/23/2013	0343280A	THE ULTIMATE KIDS PLACE INC.	September Child Care Services	31-8102-01-59155	2,040.00
10/23/2013	0343280A	THE ULTIMATE KIDS PLACE INC.	PERKINS/SEPTEMBER	34-7502-01-59000	1,040.00
10/23/2013	0343281A	TSA CONSULTING GROUP INC	Jul-13	02-5150-01-59004	844.14
10/23/2013	0343282A	TUXEDO CHARTERS	10/25 BAYTOWN	18-2820-01-58000	2,252.00
10/23/2013	0343283A	VANGUARD RESOURCES	CHERYL/VANGUARD	34-7900-01-59000	66.00
10/23/2013	0343283A	VANGUARD RESOURCES	CHERYL/VANGUARD	34-7900-01-59000	166.25
10/23/2013	0343283A	VANGUARD RESOURCES	JERI/VANGUARD	34-7700-01-59000	40.00
10/23/2013	0343283A	VANGUARD RESOURCES	SYLVIA/VANGUARD	34-7700-01-59000	48.75
10/23/2013	0343284A	KYLE WAGNER	TRANS PAY: INS OCT (2)	99-0500-01-20710	550.00
10/23/2013	0343285A	WHATABURGER-SAN ANTONIO	UNIT 699 10/11	18-2821-01-58000	198.71
10/23/2013	0343285A	WHATABURGER-SAN ANTONIO	UNIT 952 10/12	18-2821-01-58000	73.63
10/23/2013	0343285A	WHATABURGER-SAN ANTONIO	UNIT 34 10/12	18-2821-01-58000	89.72
10/23/2013	0343285A	WHATABURGER-SAN ANTONIO		18-2821-01-58000	188.86
10/24/2013	0343286A	DONNA ATKINS	8/16 TAFT*MEET W/ROXANNE AGUIR	01-3000-04-58000	55.52
10/24/2013	0343286A	DONNA ATKINS	8/20 BV*INTERVIEW DAY CARE DIR	01-3000-04-58500	84.75
10/24/2013	0343286A	DONNA ATKINS	8/24 PL*MEET W/HITT ADJUNCTS	01-2210-01-58500	144.07
10/24/2013	0343287A	DONNA ATKINS	ADV 10/31 AUSTIN*TX HIGHER ED	01-2300-01-58000	270.07
10/24/2013	0343288A	ROBERT CANTU	10/2 PL*WORK ORDERS	02-5210-01-58500	84.75
10/24/2013	0343288A	ROBERT CANTU	10/10 PL*WORK ORDERS	02-5210-01-58500	84.75
10/24/2013	0343288A	ROBERT CANTU	10/15 KV*NETWORK DROPS/WRK ORD	02-5210-01-58500	84.75
10/24/2013	0343288A	ROBERT CANTU	10/16 PL*NETWORK DROPS/WRK ORD	02-5210-01-58500	84.75
10/24/2013	0343289A	RAYMOND CAROLAN	REIM 9/27 UNICOM 100236*FUEL	01-3415-01-57500	29.77
10/24/2013	0343290A	RICHARD CARRERA	9/27,28 BV*WEEKEND COLLEGE	34-7623-03-58000	169.50
10/24/2013	0343291A	ROLAND CHAVARRIA	8/22 BV*QEP TRAINING	01-3100-01-58500	25.00
10/24/2013	0343291A	ROLAND CHAVARRIA	8/23 BV*SMART START TRNG	01-3100-01-58500	25.00
10/24/2013	0343291A	ROLAND CHAVARRIA	9/6 BV*CONVOCATION	01-3100-01-58500	25.00
10/24/2013	0343291A	ROLAND CHAVARRIA	9/20 BV*FORK LIFT TRAINING	01-3100-01-58500	67.80
10/24/2013	0343292A	BEATRIZ ESPINOZA	8/16 AUSTIN*TASB/TACCA SEMINAR	02-4000-01-58000	199.30
10/24/2013	0343293A	DANNY GARCIA	10/10 DALLAS*TX HISP CONSORT C	34-7623-01-58000	336.23
10/24/2013	0343294A	LILLIAN GARZA	10/7 JOURDANTON*STEPS MTG	02-2006-06-58000	86.38

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10/24/2013	0343294A	LILLIAN GARZA	10/10 PL/SA*DROP OFF BKS/OPENI	02-3800-01-58000	118.71
10/24/2013	0343294A	LILLIAN GARZA	REIM 10/13 SA*NCPN CONFERENCE	33-7986-01-59000	38.39
10/24/2013	0343295A	AMY GONZALES	10/10 DALLAS*TX HISP CONSORT C	34-7623-01-58000	335.23
10/24/2013	0343296A	ARTHUR HOLT	10/3 PL*TEACH WORKPLACE SAFETY	02-3800-01-58500	84.75
10/24/2013	0343296A	ARTHUR HOLT	10/4 PL*TEACH WORKPLACE SAFETY	02-3800-01-58500	84.75
10/24/2013	0343297A	JENNIFER KEELS	10/4 PL*MEET W/ATT ON TIMEWARN	02-5210-01-58500	84.75
10/24/2013	0343297A	JENNIFER KEELS	10/18 AL*FIX POSTAGE MACHINE	02-5210-01-58500	67.80
10/24/2013	0343297A	JENNIFER KEELS	10/22 AL/KV*TRADE PHONES/PREP	02-5210-01-58500	93.25
10/24/2013	0343298A	JUAN A. MORENO	9/27 WOODSBORO*DUAL CREDIT VIS	01-3100-01-58000	44.01
10/24/2013	0343298A	JUAN A. MORENO	9/5 PL*ADVISE STUDENT ZOGOTECH	01-3100-01-58500	109.75
10/24/2013	0343298A	JUAN A. MORENO	9/6 FLOUR BLUFF*CAREER DAY	01-3100-01-58000	113.46
10/24/2013	0343299A	SUSANA MORON	10/16 AUSTIN*TACCBO CFO MTG	02-5100-01-58000	176.90
10/24/2013	0343300A	DAVID ROME	10/18 BUDA*PLUMBING LICENSE RE	03-6700-01-58500	401.95
10/24/2013	0343301A	MARK SECORD	10/4 AL/KV*MEET W/VWR & LAB SV	34-7623-01-58000	93.23
10/24/2013	0343302A	ANGELICA SMITHWICK	9/24 BV*CONDUCT INTERVIEWS/CAS	34-7623-02-58000	67.80
10/24/2013	0343303A	IRMA TREVINO	9/3,10,13,17,19,24,26,27 BV*TE	01-3300-04-58500	678.00
10/24/2013	0343303A	IRMA TREVINO	9/6 BV*CONVOCATION	01-3300-04-58500	35.00
10/24/2013	0343304A	KYLE WAGNER	10/14 AL*MTG W/STAFF*FACILITIE	02-2001-01-58500	67.80
10/25/2013	0343305A	ASHLEY ALLISON	OCTOBER STIPEND	34-7900-01-59040	12.00
10/25/2013	0343306A	BILL BEATTY INSURANCE AGENCY		02-3000-01-59007	739.50
10/25/2013	0343306A	BILL BEATTY INSURANCE AGENCY	COSMO-BV	02-3020-01-59007	362.50
10/25/2013	0343306A	BILL BEATTY INSURANCE AGENCY	COSMO-KV	02-3020-03-59007	304.50
10/25/2013	0343306A	BILL BEATTY INSURANCE AGENCY	COSMO-PL	02-3020-04-59007	304.50
10/25/2013	0343306A	BILL BEATTY INSURANCE AGENCY	DH	02-3330-01-59007	855.50
10/25/2013	0343306A	BILL BEATTY INSURANCE AGENCY	HITT-BV	02-2210-01-59007	116.00
10/25/2013	0343306A	BILL BEATTY INSURANCE AGENCY	LVN-BV	02-3300-01-59007	420.50
10/25/2013	0343306A	BILL BEATTY INSURANCE AGENCY	LVN-AL	02-3300-02-59007	507.50
10/25/2013	0343306A	BILL BEATTY INSURANCE AGENCY	LVN-KV	02-3300-03-59007	551.00
10/25/2013	0343306A	BILL BEATTY INSURANCE AGENCY	LVN-PL	02-3300-04-59007	348.00
10/25/2013	0343306A	BILL BEATTY INSURANCE AGENCY	RN-BV	02-3350-01-59007	145.00
10/25/2013	0343306A	BILL BEATTY INSURANCE AGENCY	RN-AL	02-3350-02-59007	145.00
10/25/2013	0343306A	BILL BEATTY INSURANCE AGENCY	CNA-BV	02-3301-01-59007	130.50

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10/25/2013	0343306A	BILL BEATTY INSURANCE AGENCY	CNA-AL	02-3301-02-59007	159.50
10/25/2013	0343306A	BILL BEATTY INSURANCE AGENCY	CNA-KV	02-3301-03-59007	130.50
10/25/2013	0343306A	BILL BEATTY INSURANCE AGENCY	PHLE	02-3800-01-59007	217.50
10/25/2013	0343306A	BILL BEATTY INSURANCE AGENCY	RAD	02-3310-01-59007	232.00
10/25/2013	0343306A	BILL BEATTY INSURANCE AGENCY	ADDTL INS	02-4200-01-59000	1,417.38
10/25/2013	0343307A	CAMPUS AMERICA-TULSA	ADM MODULE	02-5200-01-59000	7,156.04
10/25/2013	0343307A	CAMPUS AMERICA-TULSA	FINANCIAL AID MODULE	02-5200-01-59000	6,895.81
10/25/2013	0343307A	CAMPUS AMERICA-TULSA	DEGREE AUDIT MODULE	02-5200-01-59000	6,342.42
10/25/2013	0343307A	CAMPUS AMERICA-TULSA	ALUMNI/DEV MODULE	02-5200-01-59000	1,985.40
10/25/2013	0343307A	CAMPUS AMERICA-TULSA	DMS-DATA MANAGEMENT SYSTEM	02-5200-01-59000	18,881.03
10/25/2013	0343307A	CAMPUS AMERICA-TULSA	DPS MODULE	02-5200-01-59000	6,342.42
10/25/2013	0343307A	CAMPUS AMERICA-TULSA	ETS MODULE	02-5200-01-59000	2,634.13
10/25/2013	0343307A	CAMPUS AMERICA-TULSA	CAMPUS CONNECT - FAS	02-5200-01-59000	1,951.65
10/25/2013	0343307A	CAMPUS AMERICA-TULSA	CAMPUS CONNECT - SIS	02-5200-01-59000	6,341.12
10/25/2013	0343307A	CAMPUS AMERICA-TULSA	FIS MODULE	02-5200-01-59000	7,988.12
10/25/2013	0343307A	CAMPUS AMERICA-TULSA	FAX MODULE	02-5200-01-59000	4,651.34
10/25/2013	0343307A	CAMPUS AMERICA-TULSA	PAY MODULE	02-5200-01-59000	6,861.86
10/25/2013	0343307A	CAMPUS AMERICA-TULSA	REG MODULE	02-5200-01-59000	8,569.09
10/25/2013	0343307A	CAMPUS AMERICA-TULSA	SBR MODULE	02-5200-01-59000	7,080.40
10/25/2013	0343308A	ANDREW CASAREZ	OCTOBER STIPEND	34-7900-01-59040	12.00
10/25/2013	0343309A	CAMERON CHAPA	OCTOBER STIPEND	34-7900-01-59040	12.00
10/25/2013	0343310A	JOHN CIRONE	OCTOBER STIPEND	34-7900-01-59040	12.00
10/25/2013	0343311A	JERALD CISNEROS	OCTOBER STIPEND	34-7900-01-59040	12.00
10/25/2013	0343312A	KATHY CLIFTON	REFUND:PHLEBOTOMY	02-3800-01-41200	430.00
10/25/2013	0343313A	KAYLA DELEON	OCTOBER STIPEND	34-7900-01-59040	12.00
10/25/2013	0343314A	R. W. DIRKS	INS REIMBR:NOV2013	02-4010-01-59153	503.14
10/25/2013	0343315A	IGNACIO FONSECA	OCTOBER STIPEND	34-7900-01-59040	12.00
10/25/2013	0343316A	TAMMY FONSECA	OCTOBER STIPEND	34-7900-01-59040	12.00
10/25/2013	0343317A	CONNER FOX	OCTOBER STIPEND	34-7900-01-59040	12.00
10/25/2013	0343318A	RICHARD L. GARCIA	GAME SCOREBOOK 9/26;9/27; 10/8	18-2821-01-57301	150.00
10/25/2013	0343319A	RYAN GONZALES	OCTOBER STIPEND	34-7900-01-59040	12.00
10/25/2013	0343320A	CHRISTINA HERNANDEZ	DRIVER 10/12/13 SAN JAC	18-2821-01-58000	75.00

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10/25/2013	0343321A	ALEC LARA	OCTOBER STIPEND	34-7900-01-59040	12.00
10/25/2013	0343322A	ALEXANDRIA LARA	OCTOBER STIPEND	34-7900-01-59040	12.00
10/25/2013	0343323A	ALICE MAGYER-SATTERFIELD	OCTOBER STIPEND	34-7900-01-59040	12.00
10/25/2013	0343324A	SAMUEL MARTINEZ JR.	official video 9/13,9/14, 9/21	18-2821-01-59000	60.00
10/25/2013	0343325A	TACOURRUS JAMAL MATTOX	LINE JUDGE; 8/31 LCC, 10/8	18-2822-01-57302	60.00
10/25/2013	0343326A	TARON MILLER	LINE JUDGE; 9/26 LC, 9/27 SAN	18-2822-01-57302	60.00
10/25/2013	0343327A	GABRIEL MORENO	OCTOBER STIPEND	34-7900-01-59040	12.00
10/25/2013	0343328A	ALEXIS NAVARRETTE	OCTOBER STIPEND	34-7900-01-59040	12.00
10/25/2013	0343329A	MELISSA OLIVAREZ	OCTOBER STIPEND	34-7900-01-59040	12.00
10/25/2013	0343330A	GABRIEL ORTIZ	OCTOBER STIPEND	34-7900-01-59040	12.00
10/25/2013	0343331A	SIMON PEREZ	OCTOBER STIPEND	34-7900-01-59040	12.00
10/25/2013	0343332A	VALARIE PEREZ	OCTOBER STIPEND	34-7900-01-59040	12.00
10/25/2013	0343333A	WOODFORD R. PORTER III	driver 9/2o blinn	18-2822-01-57302	50.00
10/25/2013	0343333A	WOODFORD R. PORTER III	line judge; cisco 8/29, wharto	18-2822-01-57302	60.00
10/25/2013	0343334A	AMANDA PUGA	OCTOBER STIPEND	34-7900-01-59040	12.00
10/25/2013	0343335A	ADRIAN SEGOVIA	OCTOBER STIPEND	34-7900-01-59040	12.00
10/25/2013	0343336A	NATHANIEL SERRANO	OCTOBER STIPEND	34-7900-01-59040	12.00
10/25/2013	0343337A	SUPERIOR AUTO RENTALS	HALSEY/OCT 16	02-3800-01-58000	22.47
10/25/2013	0343338A	TASFAA	TASFAA Membership for all	03-6030-01-59000	200.00
10/25/2013	0343339A	TG	SEPT DEFAULT AVERSION	03-6030-01-59012	4,540.00
10/25/2013	0343340A	CHRISTIANNA TREVINO	OCTOBER STIPEND	34-7900-01-59040	12.00
10/25/2013	0343341A	JONATHAN TREVINO	OCTOBER STIPEND	34-7900-01-59040	12.00
10/25/2013	0343342A	ESPERANZA ZAMBRANO	OCTOBER STIPEND	34-7900-01-59040	12.00
10/25/2013	0343388A	3D SYSTEMS INC.	46774*CUBE X ABS	01-2200-01-57500	359.50
10/25/2013	0343389A	AIRGAS USA LLC	2258835 BV*1018440922	01-3100-01-57500	303.19
10/25/2013	0343389A	AIRGAS USA LLC	2258835 PL*1018363147	01-3100-04-57500	739.94
10/25/2013	0343389A	AIRGAS USA LLC	2258835 BV*1018705035	01-3100-01-57500	307.06
10/25/2013	0343389A	AIRGAS USA LLC	2258835 AL*1018842753	01-3100-02-57500	121.87
10/25/2013	0343389A	AIRGAS USA LLC	2258835 BV*1019032076	01-3100-01-57500	110.06
10/25/2013	0343389A	AIRGAS USA LLC	2258835 AL*CYLINDER RENTAL	01-3100-02-57500	338.75
10/25/2013	0343389A	AIRGAS USA LLC	2258835 BV*CYLINDER RENTAL	01-3100-01-57500	281.45
10/25/2013	0343389A	AIRGAS USA LLC	2258835 PL*CYLINDER RENTAL	01-3100-04-57500	75.45

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10/25/2013	0343390A	AMIGOS LIBRARY SERVICES	MEMBERSHIP FEE 7/1/13-6/30/14	03-2050-03-59000	750.00
10/25/2013	0343391A	ARMSTRONG McCALL	2260000823	01-3020-03-59000	117.86
10/25/2013	0343392A	AT&T MOBILITY	825207610*9/14-10/13	02-5410-01-59000	149.96
10/25/2013	0343393A	ATI	2707*PN FUND ONLINE PRAC 2011	02-3300-04-59007	4,788.00
10/25/2013	0343393A	ATI	PN FUND ONLINE PRAC 2011 FRM B	02-3300-03-59007	6,327.00
10/25/2013	0343393A	ATI	PN FUND ONLINE PRAC 2011 RM B	02-3300-02-59007	5,985.00
10/25/2013	0343393A	ATI	PN FUND ONLINE PRAC 2011 FRM B	02-3300-01-59007	5,301.00
10/25/2013	0343394A	CDW GOVERNMENT INC	2753562*2521315 HITACHI PROJEC	01-3100-02-59000	512.07
10/25/2013	0343394A	CDW GOVERNMENT INC	2753562*VNWARE RENEWAL	02-5210-01-59000	3,521.00
10/25/2013	0343394A	CDW GOVERNMENT INC	2753562*2701410 BLK TONER	03-6715-01-57500	79.19
10/25/2013	0343395A	CI SPORT	18152*90804	14-1600-01-59103	442.00
10/25/2013	0343395A	CI SPORT	18152*90804	14-1600-01-59106	34.25
10/25/2013	0343396A	CURTIS 1000 INC	111409*LETTERHEAD	03-5830-01-57500	352.80
10/25/2013	0343397A	DELL MARKETING	129864798*QUOTE 660236971	01-3100-01-59000	1,063.06
10/25/2013	0343397A	DELL MARKETING	129864798*QUOTE 65989672	02-2004-04-59000	1,769.21
10/25/2013	0343398A	DMI WHOLESALE TEXTILES	C187*NURSING SCRUBS	14-1600-01-59103	15.00
10/25/2013	0343398A	DMI WHOLESALE TEXTILES	FREIGHT	14-1600-01-59106	0.50
10/25/2013	0343398A	DMI WHOLESALE TEXTILES	C187* RADIOLOGY JACKETS	14-1600-01-59103	131.98
10/25/2013	0343398A	DMI WHOLESALE TEXTILES	FREIGHT	14-1600-01-59106	4.50
10/25/2013	0343399A	E-LOCALLINK INC.	CBC ALICE VIDEO/ADVERTISING	02-4020-01-59000	4,995.00
10/25/2013	0343400A	GATEWAY PRINTING & OFFICE SUPP	BE1030*LASERJET TONER CARTRIDG	02-3800-01-57500	152.99
10/25/2013	0343401A	GRAINGER	802311431*6 POWER OUTLETS	01-3330-01-57500	24.50
10/25/2013	0343402A	GREATAMERICA FINANCIAL SVCS	013-0672714-000*10/11/13-8/10/	02-2002-02-59000	930.00
10/25/2013	0343402A	GREATAMERICA FINANCIAL SVCS	9/14 & 10/14 LATE CHRGS	02-2002-02-59000	52.00
10/25/2013	0343403A	HARLAND TECHNOLOGY SERVICES	129954000*10/12/13-10/11/14	02-5300-01-59000	1,124.00
10/25/2013	0343404A	LAUNDRY MAID	LAUNDRY SERVICES	01-3020-03-59000	21.00
10/25/2013	0343405A	MARIANNA INDUSTRIES	5724*COSMETOLOGY KITS	14-1600-01-59105	1,588.40
10/25/2013	0343405A	MARIANNA INDUSTRIES	5724*MANIKINS	14-1600-01-59103	197.79
10/25/2013	0343405A	MARIANNA INDUSTRIES	FREIGHT	14-1600-01-59106	9.14
10/25/2013	0343406A	O'REILLY AUTOMOTIVE INC	193894*OIL FILTER	01-3110-01-57500	5.99
10/25/2013	0343406A	O'REILLY AUTOMOTIVE INC	193894*OIL FILTER	01-3110-01-57500	(5.99)
10/25/2013	0343406A	O'REILLY AUTOMOTIVE INC	193894*BALL JOINT	01-3110-01-57500	33.66

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10/25/2013	0343406A	O'REILLY AUTOMOTIVE INC	193894*VACUUM CAPS	03-6710-01-57500	1.99
10/25/2013	0343407A	PRINCESAS BEAUTY SUPPLY	SUPPLIES	01-3020-01-59000	253.89
10/25/2013	0343407A	PRINCESAS BEAUTY SUPPLY	TAX	01-3020-01-59000	20.94
10/25/2013	0343407A	PRINCESAS BEAUTY SUPPLY	TAX	01-3020-01-59000	(20.94)
10/25/2013	0343408A	SALLY BEAUTY SUPPLY	200	01-3020-03-59000	32.78
10/25/2013	0343408A	SALLY BEAUTY SUPPLY	TAX	01-3020-03-59000	2.70
10/25/2013	0343408A	SALLY BEAUTY SUPPLY	TAX	01-3020-03-59000	(2.70)
10/25/2013	0343408A	SALLY BEAUTY SUPPLY	200	01-3020-03-59000	243.32
10/25/2013	0343408A	SALLY BEAUTY SUPPLY	200	01-3020-03-59000	99.96
10/25/2013	0343409A	TEAM EXPRESS	10781763	18-2824-01-59000	1,790.96
10/25/2013	0343409A	TEAM EXPRESS	10781763	18-2820-01-59000	991.50
10/25/2013	0343409A	TEAM EXPRESS	10781763	18-2820-01-59000	675.05
10/25/2013	0343409A	TEAM EXPRESS	10781763	18-2824-01-59000	734.00
10/25/2013	0343409A	TEAM EXPRESS	10781763	18-2820-01-57500	675.25
10/25/2013	0343410A	TIME WARNER CABLE	8260180780253272*10/26-11/25	02-5410-01-59000	2,292.22
10/25/2013	0343411A	TOTAL GRAPHICS	COSMETOLOGY TEE SHIRTS	14-1600-01-59103	117.00
10/25/2013	0343411A	TOTAL GRAPHICS	BREAST CANCER SHIRTS	14-1600-01-59103	426.00
10/25/2013	0343412A	UPS (PA)	SHIPPER 56V6X5	02-5400-03-59000	10.50
10/25/2013	0343413A	WALMART COMMUNITY/GECRB	6.0322E+15	02-2004-04-57500	79.84
10/25/2013	0343413A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-03-59000	53.78
10/25/2013	0343413A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-04-59000	138.73
10/25/2013	0343414A	XEROX CORPORATION	714957727*SEPT*VP OF INSTR	02-1915-01-59200	386.78
10/25/2013	0343414A	XEROX CORPORATION	715028528*SEPT*FOUNDATION	02-6410-01-59200	287.70
10/28/2013	0343415A	AMERICAN DENTAL HYG. ASSOC.	65 STUDENT DUES @\$59	81-9936-01-20575	3,835.00
10/28/2013	0343416A	AMERICAN EXPRESS	SOUTHWEST AIRLINES	34-7800-01-58000	236.50
10/28/2013	0343416A	AMERICAN EXPRESS	SOUTHWEST AIRLINES	34-7975-01-58000	236.50
10/28/2013	0343416A	AMERICAN EXPRESS	FLIGHT TO SWASAP CONFERENCE	34-7800-01-58000	236.50
10/28/2013	0343416A	AMERICAN EXPRESS	SOUTHWEST AIRLINES	34-7700-01-58000	236.50
10/28/2013	0343416A	AMERICAN EXPRESS	SWASAP CONFERENCE	34-7800-02-58000	261.50
10/28/2013	0343416A	AMERICAN EXPRESS	SOUTHWEST AIRLINES	34-7623-01-58000	301.10
10/28/2013	0343417A	CITY OF ALICE	WATER	03-6800-02-59601	47.54
10/28/2013	0343417A	CITY OF ALICE	SEWER	03-6800-02-59601	32.48

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10/28/2013	0343417A	CITY OF ALICE	GARBAGE	03-6800-02-59601	75.00
10/28/2013	0343417A	CITY OF ALICE	WATER	03-6800-02-59601	14.22
10/28/2013	0343418A	CITY OF KINGSVILLE	WATER	03-6800-03-59601	65.73
10/28/2013	0343418A	CITY OF KINGSVILLE	SEWER	03-6800-03-59601	42.04
10/28/2013	0343418A	CITY OF KINGSVILLE	REF	03-6800-03-59601	145.00
10/28/2013	0343418A	CITY OF KINGSVILLE	LANDFILL	03-6800-03-59601	3.00
10/28/2013	0343419A	ELEGANT LIMOUSINE & CHARTER	MT PLEASANT 10/29	18-2820-01-58000	1,250.00
10/28/2013	0343420A	MARION WILLIAMS	9/3-10/16WKFORCE SOL	02-4100-01-59000	4,500.00
10/28/2013	0343421A	VANGUARD RESOURCES	FOUNDATION/VANGUARD	02-6410-01-59000	58.60
10/28/2013	0343421A	VANGUARD RESOURCES	BOARD MTG/VANGUARD	02-4010-01-59000	167.60
10/28/2013	0343421A	VANGUARD RESOURCES	FOUNDATION/VANGUARD	02-6410-01-59000	44.00
10/31/2013	0343486A	ALMA ADAMEZ	10/10 DALLAS*TX HSI CONSORTIUM	34-7623-01-58000	644.57
10/31/2013	0343487A	VANESSA ADKINS	ADV 11/1 HOUSTON*SGA CONFERENC	13-6220-01-59000	500.00
10/31/2013	0343488A	ALPHA LAKE LTD	NOV-13 KINGSVILLE RENTAL	03-6700-03-57200	23,495.44
10/31/2013	0343489A	DONNA ATKINS	8/23 BV*QEP TRAINING	01-2200-04-58500	35.00
10/31/2013	0343490A	CHERYL BAIRD	SEPTEMBER TRAVEL	34-7900-01-58000	78.12
10/31/2013	0343491A	CHERYL BAIRD	ADV 11/2 CC*LUNCH STIPEND	34-7900-01-59000	600.00
10/31/2013	0343492A	ROSE MARY BENAVIDEZ	9/14 SA*DL MODULE 1 TRNG	34-7980-01-59000	147.74
10/31/2013	0343493A	APRIL R. BRUENE	ADV 11/5 ATHENS*WBB TVCC GAME	18-2825-01-58000	500.00
10/31/2013	0343494A	ROBERT CANTU	10/18 PL*UPDATE LAB/WORK ORDER	02-5210-01-58500	84.75
10/31/2013	0343494A	ROBERT CANTU	10/23 PL*INSTALL JULIA'S LAPTO	02-5210-01-58500	84.75
10/31/2013	0343494A	ROBERT CANTU	10/25 PL*INSTALL SOFTWARE	02-5210-01-58500	84.75
10/31/2013	0343495A	RICHARD CARRERA	10/4 BV*CORE CURRICULUM	01-2700-01-58500	35.00
10/31/2013	0343495A	RICHARD CARRERA	10/11,12 BV*WEEKEND COLLEGE	34-7623-03-58000	169.50
10/31/2013	0343496A	RICHARD COWART	8/22 BV*QEP TRAINING	01-2100-03-58500	25.00
10/31/2013	0343496A	RICHARD COWART	8/23 BV*SMART START	01-2100-03-58500	25.00
10/31/2013	0343496A	RICHARD COWART	9/6 BV*CONVOCATION	01-2100-03-58500	25.00
10/31/2013	0343497A	KRAIG CURRY	ADV 11/2 GW*LUNCH CULTURAL OUT	34-7975-01-59000	336.00
10/31/2013	0343497A	KRAIG CURRY	ADV 11/2 GW*DINNER CULTURAL OU	34-7975-01-59000	504.00
10/31/2013	0343498A	KRAIG CURRY	OCTOBER (7-24) TRAVEL	34-7975-01-58000	197.90
10/31/2013	0343499A	DELLA DELA GARZA	10/3,4 PL*OSHA 10 SAFETY TRNG	03-6715-03-58500	169.50
10/31/2013	0343500A	JAYNE DURYEY	REIM 10/23 STONE GREEK*LUNCH	17-2900-01-59000	53.53

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10/31/2013	0343501A	JULIE ENRRIQUES	ADV 11/5 SAN MARCOS*COLLEGE TO	34-7800-02-58000	920.00
10/31/2013	0343502A	LILLIAN GARZA	10/21 JOURDANTON*STEPS MTG	02-3800-01-58000	86.38
10/31/2013	0343503A	KATY GIFFORD	REIM 10/11 WALMART 03758	01-2100-01-57500	23.84
10/31/2013	0343504A	GARY GILLETT	4/24 AL*DELIVER/INSTALL/CONFIG	02-5215-01-58500	67.80
10/31/2013	0343504A	GARY GILLETT	5/8 PL*TROUBLESHOOT/REPAIR V C	02-5215-01-58500	84.75
10/31/2013	0343504A	GARY GILLETT	5/22 PL*TROUBLESHOOT/CONNECT V	02-5215-01-58500	84.75
10/31/2013	0343504A	GARY GILLETT	8/7 KV*INSTALL VC EQUIPMENT	02-5215-01-58500	84.75
10/31/2013	0343504A	GARY GILLETT	8/8 PL*COORDINATE/ASSIST VYOPT	02-5215-01-58500	84.75
10/31/2013	0343504A	GARY GILLETT	8/23 KV*DELIVER/INSTALL AUDIO	02-5215-01-58500	84.75
10/31/2013	0343504A	GARY GILLETT	8/27 AL*TRAIN FACILITATORS/INS	02-5215-01-58500	67.80
10/31/2013	0343504A	GARY GILLETT	8/30 PL*TRAIN FACILITATORS/INS	02-5215-01-58500	84.75
10/31/2013	0343504A	GARY GILLETT	9/23 AL*TROUBLESHOOT CONTROL I	02-5215-01-58500	67.80
10/31/2013	0343505A	GUADALUPE GONZALES	REIM 10/3 SA*TAEYC	12-1420-01-58000	7.79
10/31/2013	0343506A	LINDSEY HAGEN	9/17 CC*COASTAL COMPASS WORKSH	03-6010-01-58000	26.00
10/31/2013	0343506A	LINDSEY HAGEN	9/20 SKIDMORE*COLLEGE FAIR	03-6010-01-58000	17.24
10/31/2013	0343506A	LINDSEY HAGEN	9/25 AL*CBC WORKSHOP	03-6010-01-58500	67.80
10/31/2013	0343507A	TWILA JOHNSON	10/16 GOLIAD*DUAL CREDIT VISIT	02-7110-01-58000	36.18
10/31/2013	0343508A	KAYLA D JONES	10/8 GOLIAD*DC SITE VISIT	02-4036-01-58000	36.09
10/31/2013	0343509A	LAVERNE J. MCCAIN	9/14 SA*DL MODULE 1 TRNG	34-7980-01-59000	147.74
10/31/2013	0343510A	JO ANN PEREZ	REIM 10/3 SA*TAEYC	12-1420-01-58000	7.79
10/31/2013	0343511A	DIEGO SANCHEZ	10/3,4 PL*OSHA-10 TRNG WORKSHO	03-6715-03-58500	288.15
10/31/2013	0343512A	DORA SEGOVIA	REIM 10/3 SA*TAEYC	12-1420-01-58000	7.79
10/31/2013	0343513A	KATIE ROBINSON	10/14 PEARSALL*TACRAO	03-6010-04-58000	48.67
10/31/2013	0343513A	KATIE ROBINSON	10/15 SOUTHSIDE/SOMERSET*TACRA	03-6010-04-58000	32.58
10/31/2013	0343513A	KATIE ROBINSON	10/16 COTULLA*TACRAO	03-6010-04-58000	74.91
10/31/2013	0343514A	AMANDA SMITH	REIM 10/10 WALMART 09557	01-2100-02-57500	17.00
10/31/2013	0343515A	KAREN TANGUMA	10/4 BV*GED TRNG/PICK UP SUPPL	34-7980-01-59000	84.75
10/31/2013	0343516A	TIME WARNER CABLE	8260180920296538*10/26-11/25	02-5410-01-59000	861.48
10/31/2013	0343516A	TIME WARNER CABLE	8260180780000913*11/1-11/30	11-1410-01-59000	478.63
10/31/2013	0343517A	ESTEVAN VASQUEZ	REIM 10/10 DALLAS OVERPAYMENT	18-2825-01-58000	2.88
10/31/2013	0343518A	DANIEL VERNAZZA	ADV 10/31 AUSTIN*TYCA CONFEREN	01-2500-01-58000	589.22
10/31/2013	0343519A	JACK YOUNG	ADV 11/7 AUSTIN/SA*FIELD TRIP	01-3400-01-58000	1,410.00

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11/1/2013	0343525A	ALAMO LUMBER COMPANY-SA	STRIPING,WHITE	18-2820-01-59000	12.98
11/1/2013	0343526A	ALICE PEST CONTROL	MONTHLY RODENT CONTROL	02-2002-02-59000	45.00
11/1/2013	0343526A	ALICE PEST CONTROL	PEST CONTROL	02-2002-02-59000	3.00
11/1/2013	0343527A	SYLVIA ALVAREZ	REFUND:GED/MATH	02-2045-01-41350	8.00
11/1/2013	0343528A	NOAH BANDA	Refund-VAST will pay	02-3800-01-41200	5.00
11/1/2013	0343529A	BEEVILLE COUNTRY CLUB	Drafting & Design Advisory Bd	01-3400-01-59000	300.91
11/1/2013	0343530A	BEEVILLE ROTARY CLUB	ROTARY DUES:AUG&SEPT	02-4000-01-59000	100.00
11/1/2013	0343530A	BEEVILLE ROTARY CLUB	ADDITIONAL DUES-POLIO PLUS	02-4000-01-59000	30.00
11/1/2013	0343531A	STEPHANIE CANALES	REFUND:GED	02-2045-01-41350	65.00
11/1/2013	0343532A	CENTERPOINT ENERGY		03-6800-01-59602	29.85
11/1/2013	0343533A	CICI'S PIZZA	INV# 1845 10/17/13 STORE#219	18-2822-01-58000	144.00
11/1/2013	0343534A	CNA SURETY	TX BLANKET NOTARY E&O	02-4200-01-59000	107.75
11/1/2013	0343535A	COASTAL BEND COLL. FOUNDATION		02-1900-01-41555	225.00
11/1/2013	0343536A	D-N WEED & PEST CONTROL INC	NO#8352 10/15/13 BASE SOC FIEL	18-2820-01-58000	250.00
11/1/2013	0343536A	D-N WEED & PEST CONTROL INC	NO# 8352 BB FIELD 10/15/13	18-2826-01-59000	250.00
11/1/2013	0343537A	DAISY CHARTERS & SHUTTLES	23318 HOUSTON 10/22/13	18-2821-01-58000	1,515.00
11/1/2013	0343538A	DOMINO'S PIZZA-BV	PIZZA FOR STUDENT LUNCHEON	81-9936-01-20575	156.36
11/1/2013	0343539A	ELEGANT LIMOUSINE & CHARTER	11/5 TVCC:ATHENS WBB	18-2825-01-58000	2,175.00
11/1/2013	0343540A	DARRIN ESPINOZA	Refund-VAST will pay	02-3800-01-41200	5.00
11/1/2013	0343541A	FRONTIER PHARMACY	PHARM REV:10/17	02-3800-01-41200	128.00
11/1/2013	0343542A	GRAINGER	MOBILE GRAY TABLES-SPEC.NEEDS	13-6200-04-59000	1,380.00
11/1/2013	0343543A	JESUA HERNANDEZ	Refund- VAST will pay	02-3800-01-41200	5.00
11/1/2013	0343544A	LITTLE CAESAR'S PIZZA-KV	TUTOR TRAINING	03-2030-03-59000	12.69
11/1/2013	0343545A	ABRAHAM MARIN	Refund-VAST will pay	02-3800-01-41200	5.00
11/1/2013	0343546A	RAIR MARTINEZ	REFUND:GED	02-2045-01-41350	65.00
11/1/2013	0343547A	MCDONALDS-BV	NUM# 209 10/26/13 STORE 6798	18-2820-01-58000	70.44
11/1/2013	0343547A	MCDONALDS-BV	NUM 118 STORE#6798 10/20/13	18-2823-01-58000	69.76
11/1/2013	0343547A	MCDONALDS-BV	NUM#248 10/26/13 ORDER 48	18-2823-01-58000	60.00
11/1/2013	0343548A	NATIONAL STUDENT CLEARINGHOUSE	Student Tracker	02-6020-01-59000	391.90
11/1/2013	0343549A	PETTY CASH-BV	SHORTAGE	02-1900-01-59000	1.05
11/1/2013	0343549A	PETTY CASH-BV	REIMBR P/C	03-6710-01-58000	174.50
11/1/2013	0343550A	RELIANT ENERGY DEPT 0954	1.17004E+12	03-6800-02-59603	7,708.77

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11/1/2013	0343551A	STONE CREEK BAR & GRILL	10/19/13 ORD#17 TBL#25	18-2821-01-58000	173.98
11/1/2013	0343552A	SUBWAY SANDWICHES & SALADS	STORE# 6142 10/26/13 TRNS#78	18-2820-01-59000	62.39
11/1/2013	0343552A	SUBWAY SANDWICHES & SALADS	10/18STORE 6142:153	18-2821-01-58000	219.20
11/1/2013	0343553A	SUPERIOR AUTO RENTALS	GARCIA:10/15-18	01-3300-01-58000	93.30
11/1/2013	0343553A	SUPERIOR AUTO RENTALS	GARCIA:10/15-18	01-3300-02-58000	93.29
11/1/2013	0343553A	SUPERIOR AUTO RENTALS	GARCIA:10/15-18	01-3300-03-58000	93.29
11/1/2013	0343553A	SUPERIOR AUTO RENTALS	10/18/13 #14640, 14641,14642,	18-2823-01-58000	262.76
11/1/2013	0343553A	SUPERIOR AUTO RENTALS	10/17/13 #14635, 14636, 14611	18-2822-01-58000	249.99
11/1/2013	0343554A	SUTHERLAND LUMBER CO.	NO# 035013 10/17/13	18-2820-01-59000	38.94
11/1/2013	0343555A	TEEX-ITSI	5 CERTIFICATION CARDS	02-3800-01-59000	25.00
11/1/2013	0343556A	VANGUARD RESOURCES	LYNDSEY/VANGUARD	03-6010-01-59000	94.00
11/1/2013	0343556A	VANGUARD RESOURCES	MEAL PLANS:10/6-12	11-1410-01-59800	13,539.58
11/1/2013	0343556A	VANGUARD RESOURCES	OCTOBER-TAIL GATE PARTY	13-6200-01-59000	556.70
11/1/2013	0343557A	FABIAN VILLARREAL	Refund-VAST will pay	02-3800-01-41200	5.00
11/1/2013	0343558A	WHATABURGER-SAN ANTONIO	INV# 754540 UNIT467 10/25/13	18-2826-01-58000	157.59
11/1/2013	0343558A	WHATABURGER-SAN ANTONIO	UNIT 919 10/22	18-2824-01-58000	200.05
11/1/2013	0343558A	WHATABURGER-SAN ANTONIO	UNIT 467 10/22	18-2821-01-58000	108.68
11/1/2013	0343559A	JOHN YZAGUIRRE	Refund- VAST will pay	02-3800-01-41200	5.00
11/4/2013	0343560A	5 STAR SPORTS	5/7 818336 ALICE HS*FALL AD	02-2002-02-59000	400.00
11/4/2013	0343560A	5 STAR SPORTS	5/15 819358 ALICE HS*FALL AD	02-2002-02-59000	359.99
11/4/2013	0343561A	AIRGAS USA LLC	2258835 BV*1019087026	01-3100-01-57500	149.41
11/4/2013	0343561A	AIRGAS USA LLC	2258835*1019239271	01-3100-02-57500	395.36
11/4/2013	0343562A	ALL AMERICAN EMBROIDERY	PULLOVER HOODIE	14-1600-01-59103	1,353.60
11/4/2013	0343562A	ALL AMERICAN EMBROIDERY	FREIGHT	14-1600-01-59106	79.24
11/4/2013	0343563A	ARMSTRONG McCALL	2260000837	01-3020-03-59000	79.74
11/4/2013	0343563A	ARMSTRONG McCALL	2260000001	01-3020-01-59000	187.45
11/4/2013	0343563A	ARMSTRONG McCALL	2260000837	01-3020-03-59000	24.87
11/4/2013	0343564A	ATI	2706 RN COMP ASSESSMENT	02-3350-01-59007	4,185.00
11/4/2013	0343564A	ATI	2706 RN COMP ASSESSMENT	02-3350-02-59007	4,185.00
11/4/2013	0343565A	BLUE RIBBON WASHATERIA	LAUNDRY SERVICE	01-3300-01-59000	35.40
11/4/2013	0343566A	BSN SPORTS INC	1063539	18-2826-01-57500	1,251.07
11/4/2013	0343567A	G & G PEST CONTROL	478*ANT/SPIDER SPRAY PLAYGROUN	12-1420-01-59000	200.00

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11/4/2013	0343568A	GE CAPITAL C/O RICOH USA PROGR	136141-1015375A1*8/19/12-8/9/1	02-1915-01-59200	95.37
11/4/2013	0343569A	GREATAMERICA FINANCIAL SVCS	013-0727767-000*10/11/13-8/10/	02-2003-03-59000	930.00
11/4/2013	0343569A	GREATAMERICA FINANCIAL SVCS	LATE CHRG	02-2003-03-59000	26.00
11/4/2013	0343570A	HEB CREDIT RECEIVABLES DEPT308	10035394000	12-1420-01-59000	180.54
11/4/2013	0343571A	LAUNDRY MAID	LAUNDRY SERVICE	01-3020-03-59000	29.00
11/4/2013	0343571A	LAUNDRY MAID	LAUNDRY SERVICE	01-3020-03-59000	23.00
11/4/2013	0343572A	LOGISOFT COMPUTER PRODUCTS LLC	TXCOASTA-01*QUICKBOOKS	33-7986-01-59000	425.00
11/4/2013	0343572A	LOGISOFT COMPUTER PRODUCTS LLC	FREIGHT	33-7986-01-59000	7.95
11/4/2013	0343573A	NATIONAL BANK PRODUCTS	219622*MULTI MEDIA CHARGER	02-6410-01-59000	325.00
11/4/2013	0343573A	NATIONAL BANK PRODUCTS	SECOND COLOR IMPRINT; PR/MKT	02-6410-01-59000	25.00
11/4/2013	0343573A	NATIONAL BANK PRODUCTS	SET UP CHARGE FOR COLOR 1	02-6410-01-59000	50.00
11/4/2013	0343573A	NATIONAL BANK PRODUCTS	SETUP CHARGE FOR COLOR 2	02-6410-01-59000	50.00
11/4/2013	0343573A	NATIONAL BANK PRODUCTS	TAX	02-6410-01-59000	37.13
11/4/2013	0343573A	NATIONAL BANK PRODUCTS	TAX	02-6410-01-59000	(37.13)
11/4/2013	0343573A	NATIONAL BANK PRODUCTS	ALUMNI LAPEL PINS (300@ \$1.79)	02-6410-01-59000	775.00
11/4/2013	0343573A	NATIONAL BANK PRODUCTS	FOUNDATION LAPEL PINS (300 @	02-6410-01-59000	913.00
11/4/2013	0343574A	NATIONAL CAREER PATHWAYS NETWO	LUPE GANCERES PRE-CONF REGISTR	34-7980-01-59000	250.00
11/4/2013	0343575A	O'REILLY AUTOMOTIVE INC	193894*TAPE ASST	03-6710-01-57500	4.29
11/4/2013	0343576A	OFFICE DEPOT	26939651*BINDING SACS BOOKLETS	02-4037-01-59000	522.13
11/4/2013	0343577A	R G & ASSOCIATES	69138	01-3330-01-57500	39.75
11/4/2013	0343578A	REACH BROADBAND	2516-0095792*11/1-11/30	02-2004-04-59000	74.64
11/4/2013	0343579A	SPRINT	253418101*7/5-8/4	01-3200-02-59000	37.05
11/4/2013	0343579A	SPRINT	253418101*8/5-9/4	01-3200-02-59000	37.51
11/4/2013	0343579A	SPRINT	253418101*9/5-10/4	01-3200-02-59000	43.06
11/4/2013	0343580A	STERICYCLE INC	2037397*10/2013-12/2013	01-3300-01-59000	67.20
11/4/2013	0343580A	STERICYCLE INC	QTRLY FUEL/CHRG/STERI-SAFE SLT	01-3300-02-59000	67.20
11/4/2013	0343580A	STERICYCLE INC	QTRLY FUEL/CHRG/STERI-SAFE SLT	01-3300-03-59000	67.20
11/4/2013	0343580A	STERICYCLE INC	QTRLY FUEL/CHRG/STERI-SAFE SLT	01-3300-04-59000	67.20
11/4/2013	0343580A	STERICYCLE INC	QTRLY FUEL/CHRG/STERI-SAFE SLT	01-3350-01-59000	67.20
11/4/2013	0343580A	STERICYCLE INC	QTRLY FUEL/CHRG/STERI-SAFE SLT	01-3350-02-59000	67.20
11/4/2013	0343580A	STERICYCLE INC	QTRLY FUEL/CHRG/STERI-SAFE SLT	01-3350-04-59000	67.20
11/4/2013	0343581A	SWANK MOTION PICTURES INC	0184451001*THE CONJURING	13-6200-01-59000	389.75

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11/4/2013	0343582A	UPS (PA)	SHIPPER R573A8*0680LR	02-5400-01-59000	45.92
11/4/2013	0343582A	UPS (PA)	SHIPPER 56V6X5	02-5400-03-59000	10.50
11/4/2013	0343583A	WALMART COMMUNITY/GECRB	6.0322E+15	02-2004-04-57500	45.19
11/4/2013	0343583A	WALMART COMMUNITY/GECRB	6.0322E+15	02-2004-04-57500	22.66
11/4/2013	0343583A	WALMART COMMUNITY/GECRB	6.0322E+15	03-2030-01-59000	50.39
11/4/2013	0343583A	WALMART COMMUNITY/GECRB	6.0322E+15	03-2030-01-59000	98.74
11/4/2013	0343583A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-03-59000	110.36
11/4/2013	0343583A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-02-59000	42.98
11/4/2013	0343583A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-03-59000	12.80
11/4/2013	0343583A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-04-59000	112.74
11/4/2013	0343583A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-02-59000	31.18
11/4/2013	0343584A	WAYFAIR LLC	LORELL MAGNETIC DRY ERASE	34-7622-01-57500	476.00
11/4/2013	0343585A	XEROX CORPORATION	714897980*EXESS 8/30-10/1	02-1915-01-59200	27.62
11/4/2013	0343585A	XEROX CORPORATION	714897980*COLOR	02-1915-01-59200	139.37
11/4/2013	0343585A	XEROX CORPORATION	714897980*LESS SERVICE CREDIT	02-1915-01-59200	(0.02)
11/4/2013	0343585A	XEROX CORPORATION	714897956*9/1-10/30	02-1915-01-59200	432.92
11/4/2013	0343585A	XEROX CORPORATION	714897980*SEPT	02-1915-01-59200	336.38
11/4/2013	0343585A	XEROX CORPORATION	714957727*COLOR 8/21-9/27	02-1915-01-59200	47.79
11/4/2013	0343585A	XEROX CORPORATION	715028510*SEPT	02-1915-01-59200	329.70
11/4/2013	0343585A	XEROX CORPORATION	715404380*SEPT	02-1915-01-59200	337.85
11/4/2013	0343585A	XEROX CORPORATION	715404380*COLOR	02-1915-01-59200	5.34
11/4/2013	0343585A	XEROX CORPORATION	715430807*SEPT	02-1915-01-59200	189.82
11/4/2013	0343585A	XEROX CORPORATION	715430807*EXESS 9/18-9/30	02-1915-01-59200	0.15
11/4/2013	0343586A	ZOGO TECHNOLOGIES LLC	ANNUAL SUPPORT & UPGRADES	34-7623-01-59000	18,686.50
11/4/2013	0343587A	CINDY BOUDLOCHE TRUSTEE	FERNANDEZ:BELINDA J	99-0500-01-20909	1,005.00
11/4/2013	0343588A	FRANKLIN TEMPLETON	ORP DEDUCTION	99-0500-01-20816	1,229.12
11/4/2013	0343588A	FRANKLIN TEMPLETON	TSA DEDUCTION	99-0500-01-20859	850.00
11/4/2013	0343589A	KINGSVILLE AREA EDUCATORS FCU	3149-8545-5(SANCHEZ:DIEGO)	99-0500-01-20901	322.00
11/4/2013	0343590A	LINCOLN FINANCIAL GROUP	ORP DEDUCTION	99-0500-01-20836	1,821.88
11/4/2013	0343591A	LINCOLN INVESTMENT	ORP DEDUCTION	99-0500-01-20833	2,314.10
11/4/2013	0343591A	LINCOLN INVESTMENT	TSA DEDUCTION	99-0500-01-20885	1,905.00
11/4/2013	0343592A	MG TRUST CO.-403(b) ASP	ORP DEDUCTION	99-0500-01-20834	4,443.40

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11/4/2013	0343592A	MG TRUST CO.-403(b) ASP	TSA DEDUCTION	99-0500-01-20887	1,975.00
11/4/2013	0343593A	MID ATLANTIC TRUST FBO CBC	ORP DEDUCTION	99-0500-01-20832	3,274.46
11/4/2013	0343593A	MID ATLANTIC TRUST FBO CBC	TSA DEDUCTION	99-0500-01-20884	400.00
11/4/2013	0343594A	SECURITY BENEFIT	ORP DEDUCTION	99-0500-01-20835	670.84
11/4/2013	0343594A	SECURITY BENEFIT	TSA DEDUCTION	99-0500-01-20886	255.00
11/4/2013	0343595A	TEXAS CHILD SUPPORT SDU	MARIA R. TREVINO	99-0500-01-20907	275.00
11/4/2013	0343596A	TEXAS GUARANTEED STD LOAN CORP	LEAL:FELIPE	99-0500-01-20908	796.44
11/4/2013	0343596A	TEXAS GUARANTEED STD LOAN CORP	MORGAN:CHRISTI	99-0500-01-20908	584.67
11/4/2013	0343596A	TEXAS GUARANTEED STD LOAN CORP	PENA:LUIS	99-0500-01-20908	76.02
11/4/2013	0343597A	U. S. DEPARTMENT OF EDUCATION	MORGAN:CHRISTI	99-0500-01-20910	341.57
11/4/2013	0343598A	USAA LIFE INSURANCE CO.	ORP DEDUCTION	99-0500-01-20829	1,202.01
11/5/2013	0343599A	4IMPRINT	986830*RECRUITMENT SUPPLIES	02-6100-01-59000	512.00
11/5/2013	0343599A	4IMPRINT	RECRUITMENT SUPPLIES	02-6100-02-59000	512.00
11/5/2013	0343599A	4IMPRINT	RECRUITING SUPPLIES	02-6100-03-59000	512.00
11/5/2013	0343599A	4IMPRINT	RECRUITING SUPPLIES	02-6100-04-59000	512.00
11/5/2013	0343600A	AIRCRAFT SPRUCE & SPECIALTY CO	AVIATION MECH TEXTBOOKS	14-1600-01-59104	1,757.75
11/5/2013	0343600A	AIRCRAFT SPRUCE & SPECIALTY CO	FREIGHT	14-1600-01-59106	100.00
11/5/2013	0343601A	BEEVILLE PUBLISHING CO. INC	301008519*11573 WAGNER BUS CRD	02-2001-01-59000	48.00
11/5/2013	0343601A	BEEVILLE PUBLISHING CO. INC	301008519*11573 PATEL BUS CRDS	02-6410-01-59000	59.50
11/5/2013	0343601A	BEEVILLE PUBLISHING CO. INC	301008519*11573 MORON BUS CRDS	03-5830-01-59000	37.00
11/5/2013	0343601A	BEEVILLE PUBLISHING CO. INC	301008519*11573 FRAZIER BUS CR	33-7986-01-59000	67.00
11/5/2013	0343601A	BEEVILLE PUBLISHING CO. INC	01100081*301006624*11536	34-7700-01-59000	205.00
11/5/2013	0343602A	CDW GOVERNMENT INC	2753562*PANASONIC KX-FL511 LAS	33-7986-01-59000	149.36
11/5/2013	0343603A	GATEWAY PRINTING & OFFICE SUPP	BE1030*38205 BSN EASEL 50 SHEE	02-4037-01-59000	53.82
11/5/2013	0343603A	GATEWAY PRINTING & OFFICE SUPP	ITA 30015-DRY-ERASE MARKER,	02-4037-01-59000	5.04
11/5/2013	0343603A	GATEWAY PRINTING & OFFICE SUPP	HAM103366-HAMMERMILL COPY	02-4037-01-59000	12.36
11/5/2013	0343603A	GATEWAY PRINTING & OFFICE SUPP	AVE11125-INDEX DIVIDERS, A-Z	02-4037-01-59000	326.15
11/5/2013	0343603A	GATEWAY PRINTING & OFFICE SUPP	SPR01181-BLACK LEATHER TAB	02-4037-01-59000	184.80
11/5/2013	0343603A	GATEWAY PRINTING & OFFICE SUPP	BE1030*CUSTODIAL SUPPLIES	03-6715-01-57500	(26.83)
11/5/2013	0343603A	GATEWAY PRINTING & OFFICE SUPP	BE1030*CUSTODIAL SUPPLIES	03-6715-01-57500	3,350.03
11/5/2013	0343603A	GATEWAY PRINTING & OFFICE SUPP	BE1030*CUSTODIAL SUPPLIES	03-6715-01-57500	238.47
11/5/2013	0343603A	GATEWAY PRINTING & OFFICE SUPP	BE1030*CUSTODIAL SUPPLIES	03-6715-01-57500	18.06

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11/5/2013	0343603A	GATEWAY PRINTING & OFFICE SUPP	BE1030*CUSTODIAL SUPPLIES	03-6715-01-57500	26.83
11/5/2013	0343604A	MAILFINANCE	N09091297*11-27-12/26	02-5400-01-59000	455.00
11/5/2013	0343605A	NEVILL FINANCIAL LEASING	125724*002-0125724-001	02-4020-01-57500	751.86
11/5/2013	0343606A	OAC LLC	POWERCALL	02-2040-01-59000	8.48
11/5/2013	0343606A	OAC LLC	POWERCALL	34-7700-01-59000	175.68
11/5/2013	0343607A	SHOWCASE ENTERTAINMENT INC	3RD BV-274.50*KV-310.50*AL-270	02-4020-01-59000	855.00
11/5/2013	0343608A	UPS (PA)	SHIPPER 56V6X5	02-5400-03-59000	3.50
11/5/2013	0343608A	UPS (PA)	SHIPPER 5W88V9	02-5400-02-59000	9.12
11/5/2013	0343609A	XEROX CORPORATION	711931253*OCTOBER*MAIL ROOM	02-1915-01-59200	1,569.16
11/5/2013	0343609A	XEROX CORPORATION	712046044*OCTOBER*PL SITE	02-1915-01-59200	553.16
11/5/2013	0343609A	XEROX CORPORATION	712573047*OCTOBER*AL SITE	02-1915-01-59200	325.40
11/5/2013	0343609A	XEROX CORPORATION	713044865*OCTOBER*KV SITE	02-1915-01-59200	406.46
11/5/2013	0343609A	XEROX CORPORATION	713044865*EXCESS 9/21-10/21	02-1915-01-59200	100.60
11/5/2013	0343609A	XEROX CORPORATION	713044865*COLOR	02-1915-01-59200	1.14
11/5/2013	0343609A	XEROX CORPORATION	714897972*OCTOBER*ADMISSIONS	02-1915-01-59200	221.42
11/5/2013	0343609A	XEROX CORPORATION	714897980*OCT COLOR*E BLDG	02-1915-01-59200	72.68
11/5/2013	0343609A	XEROX CORPORATION	714957735*OCTOBER*BOOKSTORE	02-1915-01-59200	129.61
11/5/2013	0343609A	XEROX CORPORATION	714986304*OCTOBER	02-1915-01-59200	386.77
11/5/2013	0343609A	XEROX CORPORATION	714986304*COLOR	02-1915-01-59200	0.86
11/5/2013	0343609A	XEROX CORPORATION	714986338*OCTOBER*T BLDG	02-1915-01-59200	219.67
11/5/2013	0343609A	XEROX CORPORATION	715412565*OCTOBER*BV NURSING	02-1915-01-59200	378.41
11/5/2013	0343609A	XEROX CORPORATION	715412565*EXCESS 9/21-10/21	02-1915-01-59200	64.34
11/5/2013	0343609A	XEROX CORPORATION	715412565*COLOR	02-1915-01-59200	79.50
11/5/2013	0343609A	XEROX CORPORATION	715412581*OCTOBER*DAYCARE	02-1915-01-59200	219.67
11/5/2013	0343609A	XEROX CORPORATION	715681078*OCTOBER*PERSONNEL	02-1915-01-59200	358.86
11/5/2013	0343609A	XEROX CORPORATION	716371323*OCTOBER*V BLDG	02-1915-01-59200	366.85
11/5/2013	0343609A	XEROX CORPORATION	716371323*COLOR	02-1915-01-59200	219.14
11/5/2013	0343609A	XEROX CORPORATION	716475074*OCTOBER*PRESIDENT	02-1915-01-59200	388.36
11/5/2013	0343609A	XEROX CORPORATION	716475074*EXCESS 9/21-10/21	02-1915-01-59200	21.99
11/5/2013	0343609A	XEROX CORPORATION	716475074*COLOR	02-1915-01-59200	406.96
11/5/2013	0343609A	XEROX CORPORATION	716475074*SERVICE CREDITS	02-1915-01-59200	(0.67)
11/5/2013	0343609A	XEROX CORPORATION	717190672*OCTOBER*AL COUNSELIN	02-1915-01-59200	289.73

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11/5/2013	0343609A	XEROX CORPORATION	717613392*OCTOBER*AL NURSING	02-1915-01-59200	197.67
11/5/2013	0343609A	XEROX CORPORATION	717709018*OCTOBER*BUS OFFICE	02-1915-01-59200	216.21
11/5/2013	0343609A	XEROX CORPORATION	718168917*OCTOBER*DENTAL HYGIE	02-1915-01-59200	89.89
11/5/2013	0343609A	XEROX CORPORATION	718168925*OCTOBER*STOCKTON	02-1915-01-59200	77.33
11/5/2013	0343609A	XEROX CORPORATION	718168933*OCTOBER*VASQUEZ	02-1915-01-59200	77.33
11/5/2013	0343609A	XEROX CORPORATION	718338270*OCTOBER*BV COUNSELIN	02-1915-01-59200	158.97
11/5/2013	0343609A	XEROX CORPORATION	720115633*OCTOBER*VP OF INSTR	02-1915-01-59200	364.53
11/5/2013	0343609A	XEROX CORPORATION	720115633*COLOR	02-1915-01-59200	4.00
11/7/2013	0343610A	A-R BUILDERS MART INC	FT. SAND PAPER FOR CUSTODIAL @	03-6715-03-57500	1.39
11/7/2013	0343610A	A-R BUILDERS MART INC	HOLE SAW	03-6715-03-57500	3.59
11/7/2013	0343610A	A-R BUILDERS MART INC	FT. SAND PAPER	03-6715-03-57500	1.69
11/7/2013	0343610A	A-R BUILDERS MART INC	FT. SAND PAPER	03-6715-03-57500	1.49
11/7/2013	0343610A	A-R BUILDERS MART INC	SAND PAPER	03-6715-03-57500	0.89
11/7/2013	0343610A	A-R BUILDERS MART INC	SAND PAPER	03-6715-03-57500	1.09
11/7/2013	0343611A	ALAMO LUMBER COMPANY-SA	WASHER, REDUCING 2P/ALICE	03-6710-01-57500	5.78
11/7/2013	0343611A	ALAMO LUMBER COMPANY-SA	PLIER, 8" LONGNOSE FOR PLANT &	03-6700-01-57500	14.99
11/7/2013	0343611A	ALAMO LUMBER COMPANY-SA	DANCO "BLUE" ITEMS	03-6700-01-57500	1.38
11/7/2013	0343611A	ALAMO LUMBER COMPANY-SA	DANCO "BLUE" ITEMS	03-6700-01-57500	1.38
11/7/2013	0343611A	ALAMO LUMBER COMPANY-SA	DANCO "BLUE" ITEMS	03-6700-01-57500	1.38
11/7/2013	0343611A	ALAMO LUMBER COMPANY-SA	4707-3-5 EL, 90 CXF 3/4" FOR	03-6710-01-57500	8.29
11/7/2013	0343611A	ALAMO LUMBER COMPANY-SA	88106 HANDLE, GERBER FOR DORMS	03-6710-01-57500	15.99
11/7/2013	0343611A	ALAMO LUMBER COMPANY-SA	CH120 BREAKER, SP20A FOR O	03-6700-01-57500	10.49
11/7/2013	0343611A	ALAMO LUMBER COMPANY-SA	18 OZ WASP & HORNET KILLER/	03-6720-01-57500	13.96
11/7/2013	0343611A	ALAMO LUMBER COMPANY-SA	200TCP-3 2-3/8 PASSAGE LOCKSET	03-6710-01-57500	19.98
11/7/2013	0343612A	ALICE PEST CONTROL	MONTHLY PEST CONTROL FOR KI/	03-6715-03-59000	70.00
11/7/2013	0343613A	ALLISON FLOORING AMERICA	450 SQ YDS COMM. CARPET TILE	51-9000-01-57000	9,000.00
11/7/2013	0343613A	ALLISON FLOORING AMERICA	INSTALLATION OF 450 SQ YDS	51-9000-01-57000	2,729.00
11/7/2013	0343613A	ALLISON FLOORING AMERICA	REMOVAL & DISPOSAL OF 450 SQ	51-9000-01-57000	900.00
11/7/2013	0343613A	ALLISON FLOORING AMERICA	INSTALL 420 FT 4" BRN BASE	51-9000-01-57000	735.00
11/7/2013	0343614A	ARMSTRONG LUMBER COMPANY	1 BX 1/4" FENDER WASHERS	51-9000-01-57000	10.95
11/7/2013	0343614A	ARMSTRONG LUMBER COMPANY	2"X1/4" DRIVE PIN ANCHORS	51-9000-01-57000	30.00
11/7/2013	0343614A	ARMSTRONG LUMBER COMPANY	FOUR BUCKETS PRE MIX BLOOD	51-9000-01-57000	67.60

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11/7/2013	0343614A	ARMSTRONG LUMBER COMPANY	DRYWALL TAPE ROLLS	51-9000-01-57000	8.40
11/7/2013	0343614A	ARMSTRONG LUMBER COMPANY	LIQUID NAILS	51-9000-01-57000	136.80
11/7/2013	0343614A	ARMSTRONG LUMBER COMPANY	GC7 INSULATION	51-9000-01-57000	237.60
11/7/2013	0343614A	ARMSTRONG LUMBER COMPANY	8' METAL STUDS 25 GAUGE FOR	51-9000-01-57000	67.20
11/7/2013	0343614A	ARMSTRONG LUMBER COMPANY	12' METAL STUDS 25 GAUGE	51-9000-01-57000	268.80
11/7/2013	0343614A	ARMSTRONG LUMBER COMPANY	TOP & BOTTOM PLATE 10' EA	51-9000-01-57000	77.00
11/7/2013	0343614A	ARMSTRONG LUMBER COMPANY	METAL STUDS ASSEMBLY SCREWS	51-9000-01-57000	28.25
11/7/2013	0343614A	ARMSTRONG LUMBER COMPANY	1-1/4" TYPE DRYWALL #6 FINE	51-9000-01-57000	17.00
11/7/2013	0343614A	ARMSTRONG LUMBER COMPANY	1-1/2" SELF DRILL #10 LAMINA-	51-9000-01-57000	19.75
11/7/2013	0343614A	ARMSTRONG LUMBER COMPANY	5/8" DRYWALL 4X8	51-9000-01-57000	501.20
11/7/2013	0343614A	ARMSTRONG LUMBER COMPANY	1/2" DRYWALL 4X8	51-9000-01-57000	109.90
11/7/2013	0343614A	ARMSTRONG LUMBER COMPANY	120'X12" CLEAR PLASTIC FOR	51-9000-01-57000	77.90
11/7/2013	0343614A	ARMSTRONG LUMBER COMPANY	12-1X8-12 # YELLOW PINE	51-9000-01-57000	130.80
11/7/2013	0343614A	ARMSTRONG LUMBER COMPANY	1/2" 440 SOUND BARRIER 4X8	51-9000-01-57000	707.00
11/7/2013	0343614A	ARMSTRONG LUMBER COMPANY	SOLID CORE BIRCH DOOR W/24"	51-9000-01-57000	187.20
11/7/2013	0343614A	ARMSTRONG LUMBER COMPANY	METAL FRAME HINGES	51-9000-01-57000	135.00
11/7/2013	0343614A	ARMSTRONG LUMBER COMPANY	36" HOLLOW CORE DOOR W/20X24"	51-9000-01-57000	197.50
11/7/2013	0343614A	ARMSTRONG LUMBER COMPANY	DELIVERY	51-9000-01-57000	75.00
11/7/2013	0343615A	AUTO ZONE INC	3075 GASKET MATERIALS FOR A	03-6700-01-57500	7.59
11/7/2013	0343616A	B & T WELDING SUPPLY INC.	GAS FOR TORCH ON HVAC TRUCK/	03-6725-01-59000	22.00
11/7/2013	0343617A	BUDD ELECTRIC	INSTALL WIRING	51-9000-01-57000	9,938.00
11/7/2013	0343618A	CITY OF ALICE	8" FIRE PROTECTION SYSTEM @	03-6715-02-59000	125.00
11/7/2013	0343619A	CLEAN FREAK.COM	20" HARD FLOOR SCRUBBING	03-6715-01-57500	3,250.00
11/7/2013	0343619A	CLEAN FREAK.COM	SHIPPING & HANDLING	03-6715-01-57500	287.55
11/7/2013	0343620A	COASTAL A.D.S. INC.	24" X 48" X 5/8" FISSURED/	03-6715-04-57500	76.80
11/7/2013	0343621A	D-N WEED & PEST CONTROL INC	LAWN FERTILIZER FOR BEEVILLE	03-6720-01-59000	2,989.00
11/7/2013	0343621A	D-N WEED & PEST CONTROL INC	TREATED WEEDS AROUND PARKING	03-6715-02-59000	500.00
11/7/2013	0343621A	D-N WEED & PEST CONTROL INC	SPOT TREATED WEEDS IN PARKING	03-6720-01-59000	780.00
11/7/2013	0343622A	DYNASTY ENTERPRISES INC.	14 GALS PROPANE/NO. 108322	03-6710-01-57500	46.00
11/7/2013	0343623A	EVINS GLASS SERVICE	INSTALL DOORS/S.LITES	51-9000-01-57000	12,516.00
11/7/2013	0343624A	FASTENAL COMPANY	EX-1 SCREW EXTRACOR FOR E-Z	03-6700-01-57500	2.41
11/7/2013	0343624A	FASTENAL COMPANY	EX-2 SCREW EXTRACOR	03-6700-01-57500	2.57

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11/7/2013	0343624A	FASTENAL COMPANY	EX-3 SCREW EXTRACOR	03-6700-01-57500	2.87
11/7/2013	0343625A	FERGUSON ENTERPRISES INC.	3/8 LIPLSS DI ANCR FOR	03-6710-01-57500	9.39
11/7/2013	0343625A	FERGUSON ENTERPRISES INC.	3 NH COUP FOR A BLDG CONDEN-	03-6710-01-57500	9.69
11/7/2013	0343625A	FERGUSON ENTERPRISES INC.	2X28 PVC S40 FOAM CORE PIPE	03-6710-01-57500	12.31
11/7/2013	0343625A	FERGUSON ENTERPRISES INC.	3/4X10 CPVC FLOW GUARD GOLD	03-6710-01-57500	13.34
11/7/2013	0343625A	FERGUSON ENTERPRISES INC.	SHOWERHEADS-APTS	11-1400-01-59000	45.54
11/7/2013	0343625A	FERGUSON ENTERPRISES INC.	SHOWERHEADS-DORMS	11-1410-01-59000	45.54
11/7/2013	0343626A	FULLER TRACTOR COMPANY	BATTERY FOR JOHN DEERE TRACTOR	03-6720-01-57500	165.95
11/7/2013	0343626A	FULLER TRACTOR COMPANY	STATE FEE	03-6720-01-57500	3.00
11/7/2013	0343627A	G & G PEST CONTROL	QUARTERLY BASIC PEST CONTROL	03-6710-01-59000	2,600.00
11/7/2013	0343627A	G & G PEST CONTROL	MONTHLY PEST CONTROL FOR CBC	03-6710-01-59000	45.00
11/7/2013	0343628A	GRAINGER	SPIILL LAB PACK FOR OIL & GAS	03-6801-01-59000	45.00
11/7/2013	0343628A	GRAINGER	CORDLESS COMBINATION KIT,	03-6710-01-57500	229.00
11/7/2013	0343628A	GRAINGER	HOSE, AIR, 3/8" FOR GROUNDS	03-6720-01-57500	100.00
11/7/2013	0343628A	GRAINGER	QUICK COUPLER, 1/4	03-6720-01-57500	8.00
11/7/2013	0343628A	GRAINGER	MOTOR (HC52EE260A) FOR RTU #	03-6700-01-57500	360.08
11/7/2013	0343629A	GULF ELECTRICAL WHOLESALE INC.	JOB FOR A/C PANEL @ ALICE/	03-6700-01-59000	383.79
11/7/2013	0343630A	JOHN DEERE FINANCIAL	DEMON WP FOR HARVESTER ANTS/	03-6710-01-57500	60.00
11/7/2013	0343630A	JOHN DEERE FINANCIAL	PIN1 FOR JOHN DEERE TRACTOR	03-6720-01-57500	6.50
11/7/2013	0343630A	JOHN DEERE FINANCIAL	PINS2	03-6720-01-57500	0.48
11/7/2013	0343631A	JOHNSON CONTROLS INC.	TROUBLESHOOT CDU #6 @ PL	03-6700-01-59000	300.00
11/7/2013	0343631A	JOHNSON CONTROLS INC.	FUEL SURCHARGE ADJUSTMENT	03-6700-01-59000	30.00
11/7/2013	0343631A	JOHNSON CONTROLS INC.	DISPOSAL, ENVR & USAGE CHARGE	03-6700-01-59000	40.00
11/7/2013	0343631A	JOHNSON CONTROLS INC.	MILEAGE	03-6700-01-59000	148.75
11/7/2013	0343631A	JOHNSON CONTROLS INC.	YORK YK CHILLER AND COOLER	51-9100-01-57010	126,971.39
11/7/2013	0343632A	JOHNSON SUPPLY	YORK RELAY FOR PLEASANTON	03-6700-01-57500	16.80
11/7/2013	0343632A	JOHNSON SUPPLY	YORK 4 SEC.TM*D	03-6700-01-57500	33.76
11/7/2013	0343632A	JOHNSON SUPPLY	SHIPPING	03-6700-01-57500	10.00
11/7/2013	0343632A	JOHNSON SUPPLY	YORK RELAY FOR PLEASANTON	03-6700-01-57500	16.80
11/7/2013	0343632A	JOHNSON SUPPLY	YORK 4 SEC.TM*D	03-6700-01-57500	33.76
11/7/2013	0343633A	LOPEZ EXTERMINATING SERV. INC.	QTRLY PEST CONTROL SERVICE @	03-6715-04-59000	265.00
11/7/2013	0343634A	MATERA PAPER CO LTD	FRESH LINEN HEALTH GARDS/	03-6715-01-57500	86.80

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11/7/2013	0343634A	MATERA PAPER CO LTD	MED NITRILE GLOVES	03-6715-01-57500	10.79
11/7/2013	0343634A	MATERA PAPER CO LTD	LRG NITRILE GLOVES KLEENGUARD	03-6715-01-57500	21.56
11/7/2013	0343634A	MATERA PAPER CO LTD	SC200 MED-DUTY SCRUBBER	03-6715-01-57500	8.86
11/7/2013	0343634A	MATERA PAPER CO LTD	GOJO LOTION SOAP DISPENSERS	03-6715-01-57500	77.00
11/7/2013	0343634A	MATERA PAPER CO LTD	4OZ CHERRY PARA URINAL BLOCK	03-6715-01-57500	15.48
11/7/2013	0343634A	MATERA PAPER CO LTD	URIGARD U FLOOR MAT F/URINAL	03-6715-01-57500	51.52
11/7/2013	0343634A	MATERA PAPER CO LTD	28 QT RECTANGULAR WASTEBASKETS	03-6715-01-57500	64.56
11/7/2013	0343634A	MATERA PAPER CO LTD	36" SAFETY CONE "CAUTION WET	03-6715-01-57500	144.76
11/7/2013	0343634A	MATERA PAPER CO LTD	2-SIDED FLOOR SIGN "CAUTION"	03-6715-01-57500	40.80
11/7/2013	0343634A	MATERA PAPER CO LTD	20" MPC SCRUBBING PAD GREEN	03-6715-01-57500	27.86
11/7/2013	0343634A	MATERA PAPER CO LTD	20" STRIPPING PAD BLACK	03-6715-01-57500	99.15
11/7/2013	0343634A	MATERA PAPER CO LTD	3X5 INDOOR/OUTDOOR SCRAPER	03-6715-01-57500	47.72
11/7/2013	0343634A	MATERA PAPER CO LTD	4X6 INDOOR/OUTDOOR SCRAPER	03-6715-01-57500	224.72
11/7/2013	0343634A	MATERA PAPER CO LTD	41-1/4 QT DESKSIDE WASTEBASKET	03-6715-01-57500	49.44
11/7/2013	0343634A	MATERA PAPER CO LTD	MANGO ECO-FRESH HAND TAGS	03-6715-01-57500	41.52
11/7/2013	0343634A	MATERA PAPER CO LTD	4X6 INDOOR/OUTDOOR SCRAPER	03-6715-01-57500	224.72
11/7/2013	0343634A	MATERA PAPER CO LTD	ROLL TOWEL DISPENSERS	03-6715-01-57500	67.20
11/7/2013	0343634A	MATERA PAPER CO LTD	24OZ RAYON LIEFLAT LOOP-END	03-6715-01-57500	206.42
11/7/2013	0343634A	MATERA PAPER CO LTD	12" SINGLE QUICK VIEW TT DISP	03-6715-01-57500	62.00
11/7/2013	0343634A	MATERA PAPER CO LTD	2-SIDED CAUTION	03-6715-01-57500	(40.80)
11/7/2013	0343635A	MCCOY'S BLDG SUPPLY	QTR ROUND 3/4"-12" SOLID PINE	03-6710-01-57500	4.79
11/7/2013	0343635A	MCCOY'S BLDG SUPPLY	1-3/4" HOLE SAW WOOD	03-6710-01-57500	5.94
11/7/2013	0343635A	MCCOY'S BLDG SUPPLY	2" HOLE SAW WOOD	03-6710-01-57500	6.23
11/7/2013	0343635A	MCCOY'S BLDG SUPPLY	SPRAY PAINT ENAMEL ALUM FOR	03-6710-01-57500	5.78
11/7/2013	0343635A	MCCOY'S BLDG SUPPLY	1-1/2X16GA WIRE BRADS FP FOR	03-6710-01-57500	1.72
11/7/2013	0343635A	MCCOY'S BLDG SUPPLY	2-1/2" HOOK & EYE ZINC	03-6710-01-57500	0.95
11/7/2013	0343635A	MCCOY'S BLDG SUPPLY	QTR ROUND 3/4"-8' SOLID WM105	03-6710-01-57500	3.00
11/7/2013	0343635A	MCCOY'S BLDG SUPPLY	2SPGTX1-1/2" DWV BUSHING FOR A	03-6710-01-57500	1.09
11/7/2013	0343635A	MCCOY'S BLDG SUPPLY	1-1/2SPGTX1-1/4" SCH40 BUSHING	03-6710-01-57500	1.90
11/7/2013	0343635A	MCCOY'S BLDG SUPPLY	2X1-1/2" DWV COUPLING	03-6710-01-57500	1.41
11/7/2013	0343635A	MCCOY'S BLDG SUPPLY	WM NM WIRE CHANNEL WHT 5' FOR	03-6710-01-57500	21.21
11/7/2013	0343635A	MCCOY'S BLDG SUPPLY	WM NM WIRE CHANNEL WHT 5" FOR	03-6710-01-57500	21.21

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11/7/2013	0343635A	MCCOY'S BLDG SUPPLY	15A 125V PLUG 3 WIRE GRND ORNG	03-6700-01-57500	5.03
11/7/2013	0343635A	MCCOY'S BLDG SUPPLY	15A 125V PLUG 3 WIRE GRND ORNG	03-6710-01-57500	5.03
11/7/2013	0343635A	MCCOY'S BLDG SUPPLY	15A 125V PLUG 3 WIRE GRND ORNG	03-6710-01-57500	5.03
11/7/2013	0343635A	MCCOY'S BLDG SUPPLY	D ENERGIZER ALK BATTERY 2PK	03-6710-01-57500	4.04
11/7/2013	0343635A	MCCOY'S BLDG SUPPLY	MOUNTING TAPE FOAM 1"X50" FOR	03-6710-01-57500	4.77
11/7/2013	0343635A	MCCOY'S BLDG SUPPLY	MOUNTING TAPE FOAM 1"X50"	03-6710-01-57500	4.77
11/7/2013	0343635A	MCCOY'S BLDG SUPPLY	3/16X3" TOGGLE BOLTS XL-10 FOR	03-6710-01-57500	3.55
11/7/2013	0343635A	MCCOY'S BLDG SUPPLY	3/16X3" TOGGLE BOLTS XL-10	03-6710-01-57500	3.55
11/7/2013	0343635A	MCCOY'S BLDG SUPPLY	3/4X1/2" CPVC 90D DROP EAR ELB	03-6710-01-57500	0.76
11/7/2013	0343635A	MCCOY'S BLDG SUPPLY	1/2FPTXCPVC 90D DROP EAR ELBOW	03-6710-01-57500	7.38
11/7/2013	0343635A	MCCOY'S BLDG SUPPLY	10" CARBIDE BLADE 40T FOR	03-6710-01-57500	17.27
11/7/2013	0343635A	MCCOY'S BLDG SUPPLY	SPRAY 2X SG BLK PAINTERS TOUCH	03-6710-01-57500	3.85
11/7/2013	0343635A	MCCOY'S BLDG SUPPLY	SPRAY 2X GLS BLK PAINTER TOUCH	03-6710-01-57500	3.85
11/7/2013	0343635A	MCCOY'S BLDG SUPPLY	CONCRETE BONDER/FORTIFIER FOR	03-6715-02-57500	6.61
11/7/2013	0343635A	MCCOY'S BLDG SUPPLY	CONCRETE MIX 80#	03-6715-02-57500	3.62
11/7/2013	0343635A	MCCOY'S BLDG SUPPLY	SPRAY CAN TRIGGER COMFROT GRIP	03-6710-01-57500	6.68
11/7/2013	0343635A	MCCOY'S BLDG SUPPLY	SPRAY 2X GLS BLK PAINTER TOUCH	03-6710-01-57500	3.85
11/7/2013	0343635A	MCCOY'S BLDG SUPPLY	1/2X3-1/2 BLACK STEEL NIPPLE	03-6801-01-59000	1.62
11/7/2013	0343635A	MCCOY'S BLDG SUPPLY	1MIPX1/2" FIP SCH40 BUSHING	03-6801-01-59000	1.49
11/7/2013	0343635A	MCCOY'S BLDG SUPPLY	1/2" BLK GROUND JOINT UNION	03-6801-01-59000	4.79
11/7/2013	0343635A	MCCOY'S BLDG SUPPLY	1/2X2" BLACK STEEL NIPPLE	03-6801-01-59000	1.24
11/7/2013	0343635A	MCCOY'S BLDG SUPPLY	3/4X3/4" MALE/FEM HOSE CONN BR	03-6801-01-59000	3.89
11/7/2013	0343635A	MCCOY'S BLDG SUPPLY	BYPASS DOOR GUIDE ZINC FOR	03-6710-01-57500	2.47
11/7/2013	0343635A	MCCOY'S BLDG SUPPLY	BYPASS DOOR ZINC	03-6710-01-57500	2.47
11/7/2013	0343635A	MCCOY'S BLDG SUPPLY	ANCHOR CEMENT 1# (BACK HALL-	03-6715-02-57500	12.20
11/7/2013	0343635A	MCCOY'S BLDG SUPPLY	DOWEL 1/2X48" HARDWOOD	03-6715-02-57500	1.61
11/7/2013	0343635A	MCCOY'S BLDG SUPPLY	DOWEL 1/2X48" HARDWOOD	03-6715-02-57500	1.61
11/7/2013	0343635A	MCCOY'S BLDG SUPPLY	20A HD DUPLEX OUTLET ALMOND	03-6700-01-57500	3.19
11/7/2013	0343635A	MCCOY'S BLDG SUPPLY	METAL DBL DUPLEX RECEPT COVER	03-6700-01-57500	1.83
11/7/2013	0343635A	MCCOY'S BLDG SUPPLY	20A HD DUPLEX OUTLET ALMOND	03-6700-01-57500	3.19
11/7/2013	0343635A	MCCOY'S BLDG SUPPLY	METAL 2G SQ RAISED COVER 4"	03-6700-01-57500	1.45
11/7/2013	0343635A	MCCOY'S BLDG SUPPLY	9" RECIP BLD 14TP1 WOOD/BI-MTL	03-6710-01-57500	6.51

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11/7/2013	0343635A	MCCOY'S BLDG SUPPLY	1-1/4" #6 SELF DRILLING SCREWS	51-9000-01-57000	56.87
11/7/2013	0343635A	MCCOY'S BLDG SUPPLY	1-5/8" #6 DW BH PHIL CRS	51-9000-01-57000	63.53
11/7/2013	0343635A	MCCOY'S BLDG SUPPLY	DRYWALL TOOL KIT	51-9000-01-57000	31.66
11/7/2013	0343635A	MCCOY'S BLDG SUPPLY	2" MAG BIT HLDR W/O RET RING	51-9000-01-57000	7.66
11/7/2013	0343635A	MCCOY'S BLDG SUPPLY	1" PHILLIPS DRYWALL SETTER #2	51-9000-01-57000	3.24
11/7/2013	0343635A	MCCOY'S BLDG SUPPLY	2X4-12' #2 SPF/HF	51-9000-01-57000	22.70
11/7/2013	0343635A	MCCOY'S BLDG SUPPLY	1-1/4" #6 SELF DRILLING SCREWS	51-9000-01-57000	19.90
11/7/2013	0343635A	MCCOY'S BLDG SUPPLY	1-1/4" #6 SELF DRILLING SCREWS	51-9000-01-57000	19.90
11/7/2013	0343635A	MCCOY'S BLDG SUPPLY	1-1/4" #6 SELF DRILLING SCREWS	51-9000-01-57000	8.53
11/7/2013	0343635A	MCCOY'S BLDG SUPPLY	DRY T SQUARE ALUMINUM 48"	51-9000-01-57000	15.35
11/7/2013	0343635A	MCCOY'S BLDG SUPPLY	10' BULLNOSE CORNER BEAD	51-9000-01-57000	29.87
11/7/2013	0343635A	MCCOY'S BLDG SUPPLY	JOINT MUD ALL PURPOSE 5G BKT	51-9000-01-57000	26.44
11/7/2013	0343635A	MCCOY'S BLDG SUPPLY	CONTOUR CAGE	51-9000-01-57000	10.07
11/7/2013	0343635A	MCCOY'S BLDG SUPPLY	TAPE MEASURE 1X25 SAE RED	51-9000-01-57000	4.79
11/7/2013	0343635A	MCCOY'S BLDG SUPPLY	8' CORNER BEAD GALV 1-1/4" FOR	51-9000-01-57000	23.21
11/7/2013	0343635A	MCCOY'S BLDG SUPPLY	10' BULLNOSE CORNER BEAD VINYL	51-9000-01-57000	(19.01)
11/7/2013	0343635A	MCCOY'S BLDG SUPPLY	COVER 3/8" NAP 9" SMTH/RGH FOR	51-9000-01-57000	8.20
11/7/2013	0343635A	MCCOY'S BLDG SUPPLY	COVER 3/8" NAP 9" SMTH/RGH	51-9000-01-57000	8.20
11/7/2013	0343635A	MCCOY'S BLDG SUPPLY	ROLLER FRAME CAGE 9"HD	51-9000-01-57000	5.63
11/7/2013	0343635A	MCCOY'S BLDG SUPPLY	ROLLER FRAME CAGE 9"HD	51-9000-01-57000	5.63
11/7/2013	0343635A	MCCOY'S BLDG SUPPLY	MASKING TAPE 1.41"X60YDS	51-9000-01-57000	22.88
11/7/2013	0343635A	MCCOY'S BLDG SUPPLY	JOINT MUD ALL PURPOSE 5G BKT	51-9000-01-57000	66.10
11/7/2013	0343635A	MCCOY'S BLDG SUPPLY	QTR ROUND 3/4"-8' SOLID WM105	51-9000-01-57000	23.96
11/7/2013	0343635A	MCCOY'S BLDG SUPPLY	PAINTER'S CAULK 10.10Z FOR	51-9000-01-57000	16.05
11/7/2013	0343636A	PARTSCO SUPPLY	V-BELT FOR A/C UNIT #14 @ KI	03-6715-03-57500	6.63
11/7/2013	0343636A	PARTSCO SUPPLY	ULTRA HARD START FOR BOOK-	03-6715-03-57500	29.25
11/7/2013	0343636A	PARTSCO SUPPLY	45/5/370/ROUND CAP/UNIT # 15	03-6715-03-57500	17.20
11/7/2013	0343636A	PARTSCO SUPPLY	FLAG DISC 12-10.25 10/CLIPS	03-6715-03-57500	2.59
11/7/2013	0343636A	PARTSCO SUPPLY	FLAG DI.12-10 HI-TMP	03-6715-03-57500	2.14
11/7/2013	0343636A	PARTSCO SUPPLY	FEM DIS 12-10.25 12-P/CLIPS	03-6715-03-57500	5.00
11/7/2013	0343637A	PRIDE AUTOMOTIVE INC.	BATTERY FOR JOHN DEERE TRACTOR	03-6720-01-57500	158.00
11/7/2013	0343637A	PRIDE AUTOMOTIVE INC.	BATTERY FEE	03-6720-01-57500	3.00

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11/7/2013	0343637A	PRIDE AUTOMOTIVE INC.	STATE INSPECTION STICKER FOR	03-6725-01-59000	14.50
11/7/2013	0343638A	PROFESSIONAL LAWN MANAGEMENT	MONTHLY LAWN SERVICES @ PL/	03-6715-04-59000	292.50
11/7/2013	0343639A	SERVICE SUPPLY	MON COM C-SET LV FOR PLUMBING	03-6710-01-57500	99.45
11/7/2013	0343639A	SERVICE SUPPLY	MATCO 2' NO HUB COUPLING	03-6710-01-57500	17.89
11/7/2013	0343639A	SERVICE SUPPLY	DRBN P9703WBG 1-1/2X1-1/2 P-	03-6710-01-57500	9.78
11/7/2013	0343639A	SERVICE SUPPLY	DRBNP9803E 1-1/2X16 PLS STRN	03-6710-01-57500	8.27
11/7/2013	0343639A	SERVICE SUPPLY	DRBN 701-1 1-1/4 BRS P-TRAP	03-6710-01-57500	91.45
11/7/2013	0343639A	SERVICE SUPPLY	DRBN 760-1 GRID DRAIN	03-6710-01-57500	61.24
11/7/2013	0343639A	SERVICE SUPPLY	DRBN P9108A 1-1/2X16 PLS EO	03-6710-01-57500	26.42
11/7/2013	0343639A	SERVICE SUPPLY	HENSON 10-50 1/2 IPS PLASTIC	03-6710-01-57500	25.77
11/7/2013	0343639A	SERVICE SUPPLY	FASSON 950 AC36B 2X60 BLACK	03-6710-01-57500	94.68
11/7/2013	0343639A	SERVICE SUPPLY	FREIGHT	03-6710-01-57500	2.50
11/7/2013	0343639A	SERVICE SUPPLY	SLOAN 0323210 3/4X15" V500AA	03-6710-01-57500	81.95
11/7/2013	0343639A	SERVICE SUPPLY	HARVEY 011305 URINAL WAX RING	03-6710-01-57500	31.48
11/7/2013	0343639A	SERVICE SUPPLY	91704	03-6710-01-57500	106.24
11/7/2013	0343639A	SERVICE SUPPLY	91704	03-6710-01-57500	10.33
11/7/2013	0343640A	SHERWIN WILLIAMS	JOINT COMPOUND #62 PAIL FOR	03-6715-03-57500	19.79
11/7/2013	0343640A	SHERWIN WILLIAMS	DISCOUNT	03-6715-03-57500	(2.97)
11/7/2013	0343640A	SHERWIN WILLIAMS	4X15 100Z CANVAS DRO FOR	03-6715-03-57500	21.19
11/7/2013	0343640A	SHERWIN WILLIAMS	DISCOUNT	03-6715-03-57500	(3.18)
11/7/2013	0343640A	SHERWIN WILLIAMS	PAINT CAN SPOUT	03-6715-03-57500	1.98
11/7/2013	0343640A	SHERWIN WILLIAMS	DISCOUNT	03-6715-03-57500	(0.30)
11/7/2013	0343640A	SHERWIN WILLIAMS	ORANGEPEEL WB 25OZ FOR CUSTO	03-6715-03-57500	20.79
11/7/2013	0343640A	SHERWIN WILLIAMS	DISCOUNT 15%	03-6715-03-57500	(3.12)
11/7/2013	0343640A	SHERWIN WILLIAMS	10" ROUNDED TROWEL FOR CUSTO-	03-6715-03-57500	13.29
11/7/2013	0343640A	SHERWIN WILLIAMS	DISCOUNT 15%	03-6715-03-57500	(1.99)
11/7/2013	0343640A	SHERWIN WILLIAMS	6.5X3/8 WHITE WOVEN FOR CUS-	03-6715-03-57500	5.03
11/7/2013	0343640A	SHERWIN WILLIAMS	6"X1/2" BLACK FOAM	03-6715-03-57500	16.15
11/7/2013	0343640A	SHERWIN WILLIAMS	PAINT CAN SPOUT	03-6715-03-57500	0.99
11/7/2013	0343640A	SHERWIN WILLIAMS	DISCOUNT 15%	03-6715-03-57500	(0.15)
11/7/2013	0343640A	SHERWIN WILLIAMS	12" FRAME/4" BLK FOA PAINT	03-6715-02-57500	9.90
11/7/2013	0343640A	SHERWIN WILLIAMS	2" ECONOMY BRUSH	03-6715-02-57500	7.18

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11/7/2013	0343640A	SHERWIN WILLIAMS	DISCOUNT	03-6715-02-57500	(1.08)
11/7/2013	0343640A	SHERWIN WILLIAMS	BLUE EXT 2097 36MM	03-6715-02-57500	7.49
11/7/2013	0343640A	SHERWIN WILLIAMS	IN EN ULTRA BASE BATTLESHIP	03-6715-02-57500	104.95
11/7/2013	0343640A	SHERWIN WILLIAMS	IN EN SAFETY YELLOW	03-6715-02-57500	28.80
11/7/2013	0343640A	SHERWIN WILLIAMS	ORANGEPEEL WB 25OZ FOR CUSTO-	03-6715-03-57500	20.79
11/7/2013	0343640A	SHERWIN WILLIAMS	DISCOUNT 15%	03-6715-03-57500	(3.12)
11/7/2013	0343640A	SHERWIN WILLIAMS	PREPRITE PROBLOCK INT/EXT	51-9000-01-57000	187.54
11/7/2013	0343640A	SHERWIN WILLIAMS	HARMONY INTERIOR LATEX SEMI-	51-9000-01-57000	213.74
11/7/2013	0343640A	SHERWIN WILLIAMS	3M10207-DRYWL SND S FOR TWC	51-9000-01-57000	0.88
11/7/2013	0343640A	SHERWIN WILLIAMS	PROPXSANDSCRN#220	51-9000-01-57000	5.76
11/7/2013	0343641A	SUTHERLAND LUMBER CO.	FRGD EYE WN 5/16X21/4H FOR	03-6700-01-57500	5.49
11/7/2013	0343641A	SUTHERLAND LUMBER CO.	FRGD EYE WN 5/16X21/4H	03-6700-01-57500	5.49
11/7/2013	0343641A	SUTHERLAND LUMBER CO.	FASTENERS	03-6700-01-57500	0.60
11/7/2013	0343641A	SUTHERLAND LUMBER CO.	FASTENERS	03-6700-01-57500	0.40
11/7/2013	0343641A	SUTHERLAND LUMBER CO.	FASTENERS	03-6700-01-57500	0.92
11/7/2013	0343641A	SUTHERLAND LUMBER CO.	HOOK COMMAND DESIGNER FOR	03-6710-01-57500	4.29
11/7/2013	0343641A	SUTHERLAND LUMBER CO.	HOOK COMMAND MED DESIGNER	03-6710-01-57500	4.49
11/7/2013	0343641A	SUTHERLAND LUMBER CO.	HOOK COMMAND DESIGNER	03-6710-01-57500	4.29
11/7/2013	0343641A	SUTHERLAND LUMBER CO.	LOCK SHOWCASE KEYED CHR FOR	03-6710-01-57500	20.97
11/7/2013	0343641A	SUTHERLAND LUMBER CO.	METAL BLADE FOR TWC PROJECT/	51-9000-01-57000	18.99
11/7/2013	0343641A	SUTHERLAND LUMBER CO.	DUCT TAPE	51-9000-01-57000	8.99
11/7/2013	0343641A	SUTHERLAND LUMBER CO.	TIE WIRE	51-9000-01-57000	7.99
11/7/2013	0343641A	SUTHERLAND LUMBER CO.	PAINTERS RAGS	51-9000-01-57000	14.99
11/7/2013	0343641A	SUTHERLAND LUMBER CO.	SCAFFOLDING HD	51-9000-01-57000	191.00
11/7/2013	0343641A	SUTHERLAND LUMBER CO.	NO2 SYP KD	51-9000-01-57000	37.74
11/7/2013	0343641A	SUTHERLAND LUMBER CO.	NO2 SYP KD	51-9000-01-57000	47.20
11/7/2013	0343642A	T W TANKS & CONSTRUCTION CO	3/4" POLY BULKHEAD TANK	03-6710-01-57500	21.50
11/7/2013	0343643A	TRACTOR SUPPLY CREDIT PLAN	F&R PIN & CLIP 5/8" FOR 4-DR	03-6725-01-59000	4.99
11/7/2013	0343643A	TRACTOR SUPPLY CREDIT PLAN	2x25 YW STAND DOUBLE J HOOK	03-6801-01-59000	13.99
11/7/2013	0343643A	TRACTOR SUPPLY CREDIT PLAN	2X25 YW STAND DOUBLE J HOOK	03-6801-01-59000	13.99
11/7/2013	0343643A	TRACTOR SUPPLY CREDIT PLAN	GARDEN TECHN LIQUID SEVIN FOR	03-6720-01-57500	14.99
11/7/2013	0343643A	TRACTOR SUPPLY CREDIT PLAN	F&R 2000LB RETAINING RING	03-6710-01-57500	24.99

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11/7/2013	0343644A	UNIFIRST HOLDINGS INC.	I4210	03-6715-03-59000	8.70
11/7/2013	0343644A	UNIFIRST HOLDINGS INC.	I4210	03-6715-03-59000	8.70
11/7/2013	0343644A	UNIFIRST HOLDINGS INC.	I4210	03-6715-03-59000	8.70
11/7/2013	0343644A	UNIFIRST HOLDINGS INC.	G3210	03-6715-01-57500	106.85
11/7/2013	0343644A	UNIFIRST HOLDINGS INC.	G3210	03-6715-01-57500	106.85
11/7/2013	0343644A	UNIFIRST HOLDINGS INC.	G3210	03-6715-01-57500	106.85
11/7/2013	0343644A	UNIFIRST HOLDINGS INC.	G3210	03-6715-01-57500	106.85
11/7/2013	0343644A	UNIFIRST HOLDINGS INC.	G4140	03-6715-02-59000	8.70
11/7/2013	0343644A	UNIFIRST HOLDINGS INC.	G4140	03-6715-02-59000	8.70
11/7/2013	0343645A	UNIFIRST HOLDINGS L. P.	R3740	03-6715-04-57500	47.20
11/7/2013	0343645A	UNIFIRST HOLDINGS L. P.	R3740	03-6715-04-57500	47.20
11/7/2013	0343645A	UNIFIRST HOLDINGS L. P.	R3270	03-6715-04-57500	34.86
11/7/2013	0343645A	UNIFIRST HOLDINGS L. P.	R3270	03-6715-04-57500	34.86
11/7/2013	0343645A	UNIFIRST HOLDINGS L. P.	R3270	03-6715-04-57500	34.86
11/7/2013	0343645A	UNIFIRST HOLDINGS L. P.	R3270	03-6715-04-57500	34.86
11/7/2013	0343646A	UNITED REFRIGERATION INC.	COPELAND 32.6K R22 FOR RTU 13	03-6700-01-57500	450.45
11/7/2013	0343646A	UNITED REFRIGERATION INC.	SPORLAN 3/8" O/D DRIER	03-6700-01-57500	22.69
11/7/2013	0343647A	W. WHITE AIR CONDITIONING	AMERICAN STANDARD 4-TON HEAT	51-9000-01-57000	5,191.60
11/7/2013	0343648A	WILTON'S	990 SQ FT VINYL TILE FOR	03-6710-02-57401	1,386.00
11/7/2013	0343648A	WILTON'S	LABOR TO INSTALL TILE	03-6710-02-57401	742.00
11/7/2013	0343648A	WILTON'S	FLOOR LEVELING	03-6710-02-57401	135.00
11/7/2013	0343648A	WILTON'S	TRASH HAUL OFF	03-6710-02-57401	45.00
11/7/2013	0343648A	WILTON'S	TAKE UP EXISTING VINYL TILE	03-6710-02-57401	742.50
11/7/2013	0343648A	WILTON'S	LABOR TO INSTALL COVE BASE	03-6710-02-57401	306.00
11/7/2013	0343648A	WILTON'S	360 LINEAR FT VINYL COVE BASE	03-6710-02-57401	180.00
11/7/2013	0343648A	WILTON'S	ECO711 VINYL TILE ADHESIVE	03-6710-02-57401	44.69
11/7/2013	0343648A	WILTON'S	TRIP CHARGES	03-6710-02-57401	135.00
11/7/2013	0343649A	DEREK ADKINS	OCTOBER TRAVEL:ACAD.ADVISOR	34-7900-01-58000	67.62
11/7/2013	0343650A	OMEDI ARISMENDEZ	OCTOBER TRAVEL	34-7800-02-58000	61.68
11/7/2013	0343651A	CHERYL BAIRD	OCTOBER TRAVEL	34-7900-01-58000	208.39
11/7/2013	0343652A	DEBORAH BRANSTETTER	10/9 CC*R4C2 CONFERENCE	02-4036-01-58000	49.64
11/7/2013	0343652A	DEBORAH BRANSTETTER	10/8 CC*P-16 ADVISORY COUNCIL	02-4036-01-58000	51.89

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11/7/2013	0343652A	DEBORAH BRANSTETTER	10/19 AL*PARENT INVOLVEMENT CO	02-4036-01-58000	33.21
11/7/2013	0343652A	DEBORAH BRANSTETTER	10/22 CC*R4C2 CONF SENIOR GIRL	02-4036-01-58000	49.64
11/7/2013	0343653A	APRIL R. BRUENE	ADV 11/8 LUFKIN*WBB	18-2825-01-58000	1,200.00
11/7/2013	0343654A	PATRICIA CROW	REIM 10/16 WALMART 03749	34-7980-01-59000	24.76
11/7/2013	0343654A	PATRICIA CROW	10/16 BV*ORIENTATION	34-7980-01-59000	34.35
11/7/2013	0343655A	KRAIG CURRY	ADV 11/10-13 LITTLE ROCK AR*SW	34-7975-01-58000	849.05
11/7/2013	0343656A	BLANCHE DE LEON	REIM 10/16 SUBWAY*LUNCH RN STU	01-3350-02-59000	82.27
11/7/2013	0343657A	JAYNE DURYEA	REIM 10/2 CHILI'S*LUNCH GUEST	17-2900-01-59000	117.83
11/7/2013	0343658A	JULIE ENRRIQUES	ADV 11/10-13 LITTLE ROCK AR*SW	34-7800-02-58000	787.75
11/7/2013	0343659A	JULIE ENRRIQUES	OCTOBER TRAVEL	34-7800-02-58000	305.47
11/7/2013	0343660A	BEATRIZ ESPINOZA	REIM 9/28 COPYZONE*COPIES/BIND	02-4037-01-59000	84.85
11/7/2013	0343661A	CRISTELA G. FLORES	OCTOBER TRAVEL	34-7975-01-58000	329.77
11/7/2013	0343662A	SUSIE GAITAN	10/24 JOURDANTON*DEL/SET-UP SI	01-3350-04-58000	85.11
11/7/2013	0343663A	GUADALUPE GANCERES	ADV 11/10-13 LITTLE ROCK AR*SW	34-7800-01-58000	713.65
11/7/2013	0343664A	GUADALUPE GANCERES	OCTOBER TRAVEL	34-7800-01-58000	479.22
11/7/2013	0343665A	DANNY GARCIA	9/17 CC*10/4,5 AL	34-7623-01-58000	215.39
11/7/2013	0343666A	JULIA GARCIA	REIM 10/25 TAQUERIA*MTG	02-2004-04-57500	68.85
11/7/2013	0343666A	JULIA GARCIA	9/25 AL*MTG W/ALICE ISD	02-2004-04-58000	59.33
11/7/2013	0343666A	JULIA GARCIA	9/25 KV*MTG W/KINGSVILLE ISD	02-2004-04-58000	33.90
11/7/2013	0343666A	JULIA GARCIA	9/25 AL*TOWN HALL MTG	02-2004-04-58000	59.33
11/7/2013	0343666A	JULIA GARCIA	9/26 BV*MTG W/TREVINO/SILVA/MO	02-2004-04-58000	84.75
11/7/2013	0343667A	SEAN HERLIHY	9/5 MATHIS*TEACH GOVT/HIST	01-2700-01-58000	34.84
11/7/2013	0343667A	SEAN HERLIHY	9/10 MATHIS*TEACH GOVT/HIST	01-2700-01-58000	69.68
11/7/2013	0343667A	SEAN HERLIHY	9/17 MATHIS*TEACH GOVT/HIST	01-2700-01-58000	34.84
11/7/2013	0343667A	SEAN HERLIHY	9/19 MATHIS*TEACH GOVT/HIST	01-2700-01-58000	34.84
11/7/2013	0343667A	SEAN HERLIHY	9/24 MATHIS*TEACH GOVT/HIST	01-2700-01-58000	69.68
11/7/2013	0343667A	SEAN HERLIHY	10/1 MATHIS*TEACH GOVT/HIST	01-2700-01-58000	34.84
11/7/2013	0343667A	SEAN HERLIHY	10/3 MATHIS*TEACH GOVT/HIST	01-2700-01-58000	34.84
11/7/2013	0343668A	DENISE HUTCHINSON-BELL	ADV 11/14 SA*WORKFORCE 101 TRN	34-7980-01-58000	409.85
11/7/2013	0343669A	LAVINIA ISASSI	9/20 BV*CORE CURRICULUM MTG	01-2700-03-58500	35.00
11/7/2013	0343669A	LAVINIA ISASSI	10/4 BV*CORE CURRICULUM MTG	01-2700-03-58500	35.00
11/7/2013	0343670A	JENNIFER JIMENEZ	10/25 BV*ASSIST W/LIBRARY CLEA	03-2050-04-58500	42.38

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11/7/2013	0343671A	TWILA JOHNSON	10/2 POTH*SPEAK ABOUT DC W/DIR	02-7110-01-58000	88.20
11/7/2013	0343672A	KAYLA D JONES	10/15 AL*MEET W/COUNSELORS	02-4036-01-58000	65.46
11/7/2013	0343672A	KAYLA D JONES	10/15 PETTUS*MEET W/COUNSELORS	02-4036-01-58000	15.38
11/7/2013	0343672A	KAYLA D JONES	10/16 GOLIAD*MTG/TOUR WELDING	02-4036-01-58000	35.70
11/7/2013	0343672A	KAYLA D JONES	10/22 AGUA DULCE*SITE VISIT	02-4036-01-58000	65.59
11/7/2013	0343672A	KAYLA D JONES	10/23 BISHOP*MTG W/COUNSELOR/P	02-4036-01-58000	82.64
11/7/2013	0343672A	KAYLA D JONES	10/24 RUNGE*SITE VISIT	02-4036-01-58000	44.06
11/7/2013	0343673A	XIAO LI MA	10/18 BV*WEEKEND COLLEGE	34-7623-04-58000	84.75
11/7/2013	0343674A	SHARON MAYBERRY	10/15 BV*SUPPLY ORDER TRNG	02-2004-04-58500	84.75
11/7/2013	0343674A	SHARON MAYBERRY	10/18 BV*DPS/APL TRNG	02-2004-04-58500	84.75
11/7/2013	0343674A	SHARON MAYBERRY	10/25 BV*DIVISION DIR MTG	02-2004-04-58500	84.75
11/7/2013	0343675A	LARRY MENDEZ	ADV 11/14 UVALDE*MBB	18-2824-01-58000	300.00
11/7/2013	0343676A	JUAN A. MORENO	10/15 SA*AMERICAN WELDING SOCI	01-3100-01-58000	121.54
11/7/2013	0343677A	RAFAELA MORENO	10/10 VICTORIA*TRAQS WORKSHOP	02-5150-01-58000	72.12
11/7/2013	0343678A	JERI MORTON	ADV 11/10-13 LITTLE ROCK AR*SW	34-7700-01-58000	741.94
11/7/2013	0343679A	BELINDA MUNOZ	ADV 11/10-13 LITTLE ROCK AR*SW	34-7800-01-58000	713.65
11/7/2013	0343680A	BELINDA MUNOZ	ADV 11/14 SAN MARCOS*MEALS KC	34-7800-01-58010	315.00
11/7/2013	0343681A	BELINDA MUNOZ	OCTOBER TRAVEL	34-7800-01-58000	296.46
11/7/2013	0343682A	DR. MARY PHELPS	10/16 EPI PEN 2 PAK	01-3330-01-57500	317.40
11/7/2013	0343683A	DIEGO SANCHEZ	10/25 PL*WORK ORDER #20218	03-6715-03-58500	144.07
11/7/2013	0343683A	DIEGO SANCHEZ	9/25 AL*PICK UP SUPPLIES	03-6715-03-58500	33.90
11/7/2013	0343684A	RITA SCHIMELPFENING	9/6 BV*CONVOCATION	01-3020-04-58500	35.00
11/7/2013	0343684A	RITA SCHIMELPFENING	10/7 BV*ADVISORY MTG/BLACKBOAR	01-3020-04-58500	35.00
11/7/2013	0343685A	JOEL SCHMIT	9/17 AL/KV*TEACH PHIL/HUMA	01-2702-01-58500	93.23
11/7/2013	0343685A	JOEL SCHMIT	9/24 AL/KV*TEACH PHIL/HUMA	01-2702-01-58500	93.23
11/7/2013	0343685A	JOEL SCHMIT	10/1 AL/KV*TEACH PHIL/HUMA	01-2702-01-58500	93.23
11/7/2013	0343685A	JOEL SCHMIT	10/8 AL/KV*TEACH PHIL/HUMA	01-2702-01-58500	93.23
11/7/2013	0343685A	JOEL SCHMIT	10/15 AL/KV*TEACH PHIL/HUMA	01-2702-01-58500	93.23
11/7/2013	0343685A	JOEL SCHMIT	10/22 AL/KV*PHIL/HUMA	01-2702-01-58500	93.23
11/7/2013	0343686A	JOSIE SCHUENEMANN	ADV 11/11 SAN MARCOS*TOUR*FHS	34-7800-02-58000	1,570.00
11/7/2013	0343687A	JOSIE SCHUENEMANN	OCTOBER TRAVEL	34-7800-02-58000	247.74
11/7/2013	0343688A	PEDRO TREVINO	9/30 PL*COMPLAINT ISSUE	02-6000-01-58500	84.75

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11/7/2013	0343688A	PEDRO TREVINO	10/3 PL*STUDENT EVALUATION	02-6000-01-58500	84.75
11/7/2013	0343688A	PEDRO TREVINO	10/23 CC*LEADERSHIP COMM MTG	02-6000-01-58000	79.60
11/7/2013	0343688A	PEDRO TREVINO	10/29 PL*SACS MTG/STUDENT MTG	02-6000-01-58500	84.75
11/7/2013	0343688A	PEDRO TREVINO	11/5 PL*INTERVIEWS-STUDENT DEV	02-6000-01-58500	84.75
11/7/2013	0343689A	IRMA TREVINO	REIM 10/15 AUSTIN* TAVNE	01-3300-04-58000	15.16
11/7/2013	0343689A	IRMA TREVINO	10/1,3,8,10,22,24,29,31 BV*TEA	01-3300-04-58500	678.00
11/7/2013	0343690A	VICTORIA VILLARREAL	10/7 BV*ADVISORY BOARD MTG	01-3020-03-58500	35.00
11/7/2013	0343690A	VICTORIA VILLARREAL	9/20 PROF DEV WORKSHOP	01-3020-03-58500	35.00
11/7/2013	0343691A	KYLE WAGNER	10/29 PL*SACS VISIT W/DR APPLE	02-2001-01-58500	84.75
11/7/2013	0343692A	MELISSA WHITE	9/14 SA*DL MODULE 1	34-7980-01-59000	121.98
11/7/2013	0343692A	MELISSA WHITE	9/25 BV*TRAINING	34-7980-01-59000	50.79
11/7/2013	0343692A	MELISSA WHITE	10/1 BV*DOC RETRIEVAL/DATA ENT	34-7980-01-59000	50.79
11/7/2013	0343693A	ZACHARY AGUIRRE	STIPEND CHECK FOR OCTOBER 5TH	34-7975-01-59040	12.00
11/7/2013	0343694A	ALAMO PAGING & CELLULAR	007174/NOV2013	03-6700-01-59000	43.40
11/7/2013	0343695A	NIKKO ARELLANO	STIPEND CHECK FOR OCTOBER 5TH	34-7975-01-59040	12.00
11/7/2013	0343696A	BEEVILLE COUNTRY CLUB	AUTOMOTIVE ADVISORY MTG	01-3110-01-59000	569.50
11/7/2013	0343697A	SAVANNAH CHAVEZ	STIPEND CHECK FOR OCTOBER 5TH	34-7975-01-59040	12.00
11/7/2013	0343698A	CITY OF BEEVILLE	WATER	03-6800-01-59601	2,043.20
11/7/2013	0343698A	CITY OF BEEVILLE	SEWER	03-6800-01-59601	875.37
11/7/2013	0343698A	CITY OF BEEVILLE	GARBAGE	03-6800-01-59601	1,740.95
11/7/2013	0343698A	CITY OF BEEVILLE	FEES	03-6800-01-59601	2.00
11/7/2013	0343698A	CITY OF BEEVILLE	WATER	11-1410-01-59601	923.33
11/7/2013	0343698A	CITY OF BEEVILLE	SEWER	11-1410-01-59601	590.48
11/7/2013	0343698A	CITY OF BEEVILLE	GARBAGE	11-1410-01-59601	348.19
11/7/2013	0343698A	CITY OF BEEVILLE	FEES	11-1410-01-59601	2.00
11/7/2013	0343698A	CITY OF BEEVILLE	WATER	11-1400-01-59601	397.00
11/7/2013	0343698A	CITY OF BEEVILLE	SEWER	11-1400-01-59601	290.20
11/7/2013	0343698A	CITY OF BEEVILLE	FEES	11-1400-01-59601	2.00
11/7/2013	0343698A	CITY OF BEEVILLE	WATER	12-1420-01-59601	30.88
11/7/2013	0343698A	CITY OF BEEVILLE	SEWER	12-1420-01-59601	20.85
11/7/2013	0343698A	CITY OF BEEVILLE	FEES	12-1420-01-59601	2.00
11/7/2013	0343699A	CITY OF PLEASANTON	WATER	03-6800-04-59601	85.15

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11/7/2013	0343699A	CITY OF PLEASANTON	SEWER	03-6800-04-59601	54.95
11/7/2013	0343699A	CITY OF PLEASANTON	GARBAGE	03-6800-04-59601	184.81
11/7/2013	0343700A	CPL RETAIL ENERGY	1109486793	03-6800-01-59603	220.64
11/7/2013	0343700A	CPL RETAIL ENERGY	1109482201	03-6800-01-59603	86.22
11/7/2013	0343700A	CPL RETAIL ENERGY	1109426528	03-6800-01-59603	34.84
11/7/2013	0343700A	CPL RETAIL ENERGY	1109425483	03-6800-01-59603	84.01
11/7/2013	0343700A	CPL RETAIL ENERGY	C2	11-1400-01-59603	130.85
11/7/2013	0343700A	CPL RETAIL ENERGY	A4	11-1400-01-59603	152.22
11/7/2013	0343700A	CPL RETAIL ENERGY	A2	11-1400-01-59603	92.37
11/7/2013	0343700A	CPL RETAIL ENERGY	D3	11-1400-01-59603	108.53
11/7/2013	0343700A	CPL RETAIL ENERGY	C4	11-1400-01-59603	64.86
11/7/2013	0343700A	CPL RETAIL ENERGY	B1	11-1400-01-59603	101.00
11/7/2013	0343700A	CPL RETAIL ENERGY	E3	11-1400-01-59603	68.28
11/7/2013	0343700A	CPL RETAIL ENERGY	E4	11-1400-01-59603	130.31
11/7/2013	0343700A	CPL RETAIL ENERGY	B4	11-1400-01-59603	101.00
11/7/2013	0343700A	CPL RETAIL ENERGY	B2	11-1400-01-59603	61.97
11/7/2013	0343700A	CPL RETAIL ENERGY	E2	11-1400-01-59603	94.57
11/7/2013	0343700A	CPL RETAIL ENERGY	C3	11-1400-01-59603	58.82
11/7/2013	0343700A	CPL RETAIL ENERGY	E1	11-1400-01-59603	100.45
11/7/2013	0343700A	CPL RETAIL ENERGY	A3	11-1400-01-59603	126.34
11/7/2013	0343700A	CPL RETAIL ENERGY	C1	11-1400-01-59603	203.16
11/7/2013	0343700A	CPL RETAIL ENERGY	D1	11-1400-01-59603	82.23
11/7/2013	0343700A	CPL RETAIL ENERGY	D2	11-1400-01-59603	75.53
11/7/2013	0343700A	CPL RETAIL ENERGY	D4	11-1400-01-59603	132.09
11/7/2013	0343700A	CPL RETAIL ENERGY	A1	11-1400-01-59603	81.98
11/7/2013	0343700A	CPL RETAIL ENERGY	1109502371	12-1420-01-59603	933.78
11/7/2013	0343701A	JEREMIAH DELEON	STIPEND CHECK FOR OCTOBER 5TH	34-7975-01-59040	12.00
11/7/2013	0343702A	ELEGANT LIMOUSINE & CHARTER	LUFKIN 11/8/13 WBB	18-2825-01-58000	2,350.00
11/7/2013	0343703A	FIRST UNITED METHODIST CHURCH	RENT: OCTOBER 2013	34-7980-01-57200	300.00
11/7/2013	0343704A	MAYRA GARCIA	STIPEND CHECK FOR OCTOBER 5TH	34-7975-01-59040	12.00
11/7/2013	0343705A	MATTHEW GARZA	STIPEND CHECK FOR OCTOBER 5TH	34-7975-01-59040	12.00
11/7/2013	0343706A	GEORGE WEST ISD	REIMBR: FUEL 9/28	34-7975-01-59000	71.91

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11/7/2013	0343706A	GEORGE WEST ISD	REIMBR: DRIVER 9/28	34-7975-01-59000	130.35
11/7/2013	0343706A	GEORGE WEST ISD	REIMBR:FUEL 10/5	34-7975-01-59000	60.91
11/7/2013	0343706A	GEORGE WEST ISD	REIMBR:DRIVER 10/5	34-7975-01-59000	141.21
11/7/2013	0343707A	ANDREW GONZALES	STIPEND CHECK FOR OCTOBER 5TH	34-7975-01-59040	12.00
11/7/2013	0343708A	HM KING ATHLETICS	300 PINK FOOTBALLS/T-SHIRTS TO	02-4020-01-57501	300.00
11/7/2013	0343709A	HUNTER HARRIS	STIPEND CHECK FOR OCTOBER 5TH	34-7975-01-59040	12.00
11/7/2013	0343710A	KELLY LILLIE	STIPEND CHECK FOR OCTOBER 5TH	34-7975-01-59040	12.00
11/7/2013	0343711A	ISIAH LONGORIA	STIPEND CHECK FOR OCTOBER 5TH	34-7975-01-59040	12.00
11/7/2013	0343712A	SETH LONGORIA	STIPEND CHECK FOR OCTOBER 5TH	34-7975-01-59040	12.00
11/7/2013	0343713A	NOE LOPEZ	STIPEND CHECK FOR OCTOBER 5TH	34-7975-01-59040	12.00
11/7/2013	0343714A	ISAAC MARTINEZ	STIPEND CHECK FOR OCTOBER 5TH	34-7975-01-59040	12.00
11/7/2013	0343715A	ROSALIO MOLINA	STIPEND CHECK FOR OCTOBER 5TH	34-7975-01-59040	12.00
11/7/2013	0343716A	N8 PROMOTIONS	9X12 PLAQUES	02-5150-01-59000	849.47
11/7/2013	0343717A	MACLIN NUSS	STIPEND CHECK FOR OCTOBER 5TH	34-7975-01-59040	12.00
11/7/2013	0343718A	RELIANT ENERGY DEPT 0954	1.17004E+12	03-6800-01-59603	152.05
11/7/2013	0343718A	RELIANT ENERGY DEPT 0954	1.17004E+12	03-6800-01-59603	49.57
11/7/2013	0343718A	RELIANT ENERGY DEPT 0954	1.17004E+12	03-6800-01-59603	101.37
11/7/2013	0343718A	RELIANT ENERGY DEPT 0954	1.17004E+12	03-6800-01-59603	49.57
11/7/2013	0343719A	ADRIAN RODRIGUEZ	STIPEND CHECK FOR OCTOBER 5TH	34-7975-01-59040	12.00
11/7/2013	0343720A	CHRISTOPHER SANTELLANA	STIPEND CHECK FOR OCTOBER 5TH	34-7975-01-59040	12.00
11/12/2013	0343730A	ABC DAYCARE	October Child Care Services	31-8102-01-59155	475.00
11/12/2013	0343731A	CHRISTOHER M. ABREGO	offic scorbook 10/20 tamu-king	18-2824-01-57302	50.00
11/12/2013	0343731A	CHRISTOHER M. ABREGO	offi scorbok swtjcc 11/1/13	18-2824-01-57302	50.00
11/12/2013	0343731A	CHRISTOHER M. ABREGO	driver 10/22/13 st marys unive	18-2824-01-58000	75.00
11/12/2013	0343732A	BEEVILLE ROTARY CLUB	OCTOBER 2013 DUES; \$10.00	02-4000-01-59000	50.00
11/12/2013	0343733A	MARC R. BEGNOCHE	10/14/13 H-T UNIV GAME OFFICIA	18-2822-01-57302	195.00
11/12/2013	0343734A	BRITE STAR SERVICES LTD	0	02-3110-01-59000	19.06
11/12/2013	0343734A	BRITE STAR SERVICES LTD	0	02-3110-01-59000	17.02
11/12/2013	0343734A	BRITE STAR SERVICES LTD	0	02-3110-01-59000	17.02
11/12/2013	0343734A	BRITE STAR SERVICES LTD	0	02-3110-01-59000	17.02
11/12/2013	0343734A	BRITE STAR SERVICES LTD	1	03-6715-03-59000	33.53
11/12/2013	0343734A	BRITE STAR SERVICES LTD	1	03-6715-03-59000	33.53

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11/12/2013	0343734A	BRITE STAR SERVICES LTD	1	03-6715-03-59000	33.53
11/12/2013	0343734A	BRITE STAR SERVICES LTD	1	03-6715-03-59000	33.53
11/12/2013	0343734A	BRITE STAR SERVICES LTD	1	03-6715-03-59000	33.53
11/12/2013	0343734A	BRITE STAR SERVICES LTD	2	03-6715-02-59000	29.24
11/12/2013	0343734A	BRITE STAR SERVICES LTD	2	03-6715-02-59000	29.24
11/12/2013	0343734A	BRITE STAR SERVICES LTD	2	03-6715-02-59000	29.24
11/12/2013	0343734A	BRITE STAR SERVICES LTD	2	03-6715-02-59000	29.24
11/12/2013	0343734A	BRITE STAR SERVICES LTD	2	03-6715-02-59000	29.24
11/12/2013	0343734A	BRITE STAR SERVICES LTD	0	03-6715-01-59000	204.72
11/12/2013	0343734A	BRITE STAR SERVICES LTD	0	03-6715-01-59000	147.68
11/12/2013	0343734A	BRITE STAR SERVICES LTD	0	03-6715-01-59000	147.68
11/12/2013	0343734A	BRITE STAR SERVICES LTD	0	03-6715-01-59000	147.68
11/12/2013	0343735A	SHARI BRUBAKER	10/11/13 BLINN COL GAME OFFICI	18-2822-01-57302	145.00
11/12/2013	0343736A	CICI'S PIZZA #526-BRENHAM	TIC#200873779 10/25/13	18-2826-01-58000	174.00
11/12/2013	0343737A	CMRS-POC	POSTAGE METER FEE (OCTOBER)	34-7800-02-59000	271.24
11/12/2013	0343738A	ANIBAL O. COLON	10/11/13 BLINN COLL GAME OFFIC	18-2822-01-57302	195.00
11/12/2013	0343739A	EISSLER'S REPAIR CENTER	DEFROST TIMER FOR APT. D2/	03-6710-01-57500	42.00
11/12/2013	0343740A	EDGAR ENRIQUEZ	driver 9/17/13 wharton college	18-2822-01-58000	50.00
11/12/2013	0343741A	ARTIE FLORES	11/2/13 TJC GAME OFFICIAL	18-2825-01-57302	75.00
11/12/2013	0343742A	RICHARD L. GARCIA	10/11/13 LIBERIO BK BLINN COLL	18-2822-01-57302	30.00
11/12/2013	0343742A	RICHARD L. GARCIA	10/14/13 H-T univ liberio bk	18-2822-01-57302	30.00
11/12/2013	0343742A	RICHARD L. GARCIA	11/1/13 laredo cc liberio bk	18-2822-01-57302	30.00
11/12/2013	0343743A	JIMMY GAUNA	11/2/13 TJC GAME OFFICIAL	18-2825-01-57302	75.00
11/12/2013	0343744A	MICHAEL L. GAYLER	10/14/13 H-T UNIV GAME OFFICIA	18-2822-01-57302	145.00
11/12/2013	0343745A	GOLDBERG SEGALLA LLP	SELF-AUDIT THRU 9/30	02-4100-01-59000	628.80
11/12/2013	0343746A	GOLDEN CORRAL #925	INVOICE #295398 10/15	18-2823-01-58000	63.89
11/12/2013	0343746A	GOLDEN CORRAL #925	INV 310751 10/30	18-2823-01-58000	54.90
11/12/2013	0343747A	JANIE GOMEZ	Refund- cake Decorating class	02-3800-01-41200	63.00
11/12/2013	0343748A	CHRISTINA HERNANDEZ	10/25/13 blinn colle driver	18-2826-01-58000	75.00
11/12/2013	0343749A	HOBLOT FERGUSON DARLING LLP	MILLIE POWELL-EEOC COMPLAINT	02-4100-01-59000	1,628.00
11/12/2013	0343750A	DON JOHNSON	11/2/13 TJC GAME OFFICIAL	18-2825-01-57302	75.00
11/12/2013	0343751A	TYRONE JOHNSON	20 MEDIC FIRST AID/CPR	02-3800-01-59000	235.00

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11/12/2013	0343752A	KLEPAC GREEN HOUSES INC.	POINSETTAS FOR FUND RAISER	81-9936-01-20575	1,884.80
11/12/2013	0343753A	LITTLE CAESAR'S PIZZA	RESUME WRITING WORKSHOP	03-6010-04-59000	53.00
11/12/2013	0343754A	LITTLE CAESAR'S PIZZA-KV	PUMPKIN CARVING CONTEST-LUNCH	13-6200-03-59000	80.97
11/12/2013	0343755A	LITTLE FEET DAYCARE	October Child Care Services	31-8102-01-59155	1,200.00
11/12/2013	0343756A	LITTLE LAMBS LEARNING ACADEMY	October Child Care Services	34-7502-01-59000	198.00
11/12/2013	0343757A	MARION WILLIAMS	RETAINER:NOV 2013	02-4100-01-59000	100.00
11/12/2013	0343758A	MCDONALD'S - #2278	10/4/13 #342 store 2278	18-2821-01-58000	131.02
11/12/2013	0343759A	MCDONALD'S - #24678	377 store#24678 10/29/13	18-2821-01-58000	153.19
11/12/2013	0343760A	MCDONALD'S - #8040	10/25/13 #317 store#8040	18-2821-01-58000	93.09
11/12/2013	0343761A	MINI MIRACLES	October Child Care Services	31-8102-01-59155	444.60
11/12/2013	0343762A	ANDREW K. MUNGUIA	game umpire 10/12/13 blue jays	18-2826-01-57302	150.00
11/12/2013	0343763A	CRISTIAN PADRON	driver 10/12/13 san jacinto	18-2821-01-58000	75.00
11/12/2013	0343763A	CRISTIAN PADRON	10/18-19/13 scorebook	18-2821-01-57500	50.00
11/12/2013	0343763A	CRISTIAN PADRON	driver 10/17/13 LCC	18-2822-01-58000	75.00
11/12/2013	0343764A	PIZZARIFFIC	inv#522869 11/2/13	18-2826-01-58000	112.00
11/12/2013	0343765A	RAMON ELOY RODRIGUEZ	game umpire 10/12/13 blue jays	18-2826-01-57302	150.00
11/12/2013	0343766A	STANDARD INSURANCE COMPANY	PLAN NO.802729	02-5150-01-59000	900.00
11/12/2013	0343767A	TX COMPTROLLER OF PUBLIC ACCTS	STATE OF TEXAS COOPERATIVE	02-5820-01-59000	100.00
11/12/2013	0343768A	SUBWAY SANDWICHES & SALADS	CLUB LUNCH	81-9936-01-20575	372.00
11/12/2013	0343769A	SUPERIOR AUTO RENTALS	contr#14694 recruiting travel	18-2823-01-57301	125.89
11/12/2013	0343769A	SUPERIOR AUTO RENTALS	contract#14669, 14670, 14671,	18-2824-01-58000	398.61
11/12/2013	0343769A	SUPERIOR AUTO RENTALS	10/25/13 contract# 14669,14670	18-2826-01-58000	398.61
11/12/2013	0343770A	SUTHERLAND LUMBER CO.	no. 035326 11/2/13 spry paint	18-2826-01-57500	20.26
11/12/2013	0343771A	TEXAS EDUCATION AGENCY-GED	FEES SEPT & OCT	02-2040-01-59000	180.00
11/12/2013	0343772A	THE ULTIMATE KIDS PLACE INC.	October Child Care Services	31-8102-01-59155	2,550.00
11/12/2013	0343772A	THE ULTIMATE KIDS PLACE INC.	PERKINS/OCTOBER	34-7502-01-59000	1,300.00
11/12/2013	0343773A	TREVINO FLOWER SHOP	HALLOWEEN DANCE BALLOONS	13-6200-01-59000	110.00
11/12/2013	0343774A	TSA CONSULTING GROUP INC	MONTHLY FEE:SEPT2013	02-5150-01-59004	844.14
11/12/2013	0343775A	VANGUARD RESOURCES	MAYBERRY/VANGUARD	02-2004-04-57500	10.00
11/12/2013	0343775A	VANGUARD RESOURCES	MEAL PLANS:10/12-19	11-1410-01-59800	13,723.18
11/12/2013	0343775A	VANGUARD RESOURCES	MEAL PLANS:10/20-26	11-1410-01-59800	13,723.18
11/12/2013	0343775A	VANGUARD RESOURCES	DECL BAL:OCT 2013	11-1410-01-59800	1,479.73

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11/12/2013	0343775A	VANGUARD RESOURCES	MEAL PLANS:10/27-11/2	11-1410-01-59800	13,723.18
11/12/2013	0343775A	VANGUARD RESOURCES	VANESSA/VANGUARD	13-6200-01-59000	50.00
11/12/2013	0343775A	VANGUARD RESOURCES	HALLOWEEN BBQ-SIDES	13-6200-01-59000	267.50
11/12/2013	0343775A	VANGUARD RESOURCES	PUMPKIN CARVING CONTEST-SNACKS	13-6200-01-59000	50.00
11/12/2013	0343775A	VANGUARD RESOURCES	TAILGATE PARTY-NOVEMBER 1	13-6200-01-59000	433.64
11/12/2013	0343775A	VANGUARD RESOURCES	JAYNE/VANGUARD	17-2900-01-59000	175.00
11/12/2013	0343776A	WHATABURGER-SAN ANTONIO	BREAKFAST:UB MTG 11/2	34-7900-01-59000	117.12
11/12/2013	0343777A	WINNING EDGE SPORTS	NAME BADGES FOR PL SITE	02-2004-04-57500	487.50
11/12/2013	0343778A	PETE WONG	11/1/13 LCC GAME OFFICIAL	18-2822-01-57302	195.00
11/13/2013	0343779A	3D SYSTEMS INC.	46774*CUBEXTRIO WHT USPOWER CO	01-2200-01-57500	3,999.00
11/13/2013	0343780A	3M HEALTH INFORMATION SYS. INC	95-1225*11/26/13-11/25/14	01-2210-01-59000	2,200.00
11/13/2013	0343781A	ARMSTRONG McCALL	2260000837	01-3020-03-59000	99.98
11/13/2013	0343782A	ASSN OF COMM COLLEGE TRUSTEES	ACCT AD FOR GLORIA RINCON'S	02-4020-01-59000	250.00
11/13/2013	0343783A	BEEVILLE PUBLISHING CO. INC	301012844*11628 J. YOUNG	01-3400-01-57500	48.00
11/13/2013	0343783A	BEEVILLE PUBLISHING CO. INC	301012844*11628 S. SMEDLEY	02-2003-03-57500	48.00
11/13/2013	0343783A	BEEVILLE PUBLISHING CO. INC	301012844*11628 S. MORON	02-5100-01-57500	37.00
11/13/2013	0343783A	BEEVILLE PUBLISHING CO. INC	01100081*301012844*K.SHERMAN	03-6010-04-59000	48.00
11/13/2013	0343783A	BEEVILLE PUBLISHING CO. INC	301012844*11628 A. BARRERA	13-6200-03-59000	48.00
11/13/2013	0343784A	CARDINAL'S SPORT CENTER	COA003*ADIDAS SHOOTING SHIRTS	18-2824-01-57500	927.00
11/13/2013	0343785A	CAROLINA BIOLOGICAL SUPPLY CO	135809*228905 EYE BALLS 1 KIT	01-2100-04-57500	63.60
11/13/2013	0343785A	CAROLINA BIOLOGICAL SUPPLY CO	RE-221495 (30 SHEEP HEARTS)	01-2100-04-57500	106.40
11/13/2013	0343785A	CAROLINA BIOLOGICAL SUPPLY CO	RE-706391 GLOVE (100) MEDIUM	01-2100-04-57500	72.45
11/13/2013	0343785A	CAROLINA BIOLOGICAL SUPPLY CO	RE-706392 GLOVE (100) 5 LARGE	01-2100-04-57500	72.45
11/13/2013	0343785A	CAROLINA BIOLOGICAL SUPPLY CO	RE-706350 GLOVE (100) X-LARGE	01-2100-04-57500	80.25
11/13/2013	0343785A	CAROLINA BIOLOGICAL SUPPLY CO	FREIGHT/HDLG	01-2100-04-57500	25.93
11/13/2013	0343785A	CAROLINA BIOLOGICAL SUPPLY CO	135809	01-2100-02-57500	306.60
11/13/2013	0343785A	CAROLINA BIOLOGICAL SUPPLY CO	135809	01-2100-02-57500	274.04
11/13/2013	0343785A	CAROLINA BIOLOGICAL SUPPLY CO	135809	01-2100-03-57500	323.44
11/13/2013	0343785A	CAROLINA BIOLOGICAL SUPPLY CO	FREIGHT/HDLG	01-2100-03-57500	84.29
11/13/2013	0343786A	CHANEY ELECTRONICS	27290	02-2310-01-59007	576.25
11/13/2013	0343787A	COMPUTER SIMULATION	MODEL DS-20FSW FULL SIZE	33-7987-01-57000	47,900.00
11/13/2013	0343788A	DAHILL	292804*11/5-12/5	34-7700-01-59000	61.95

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11/13/2013	0343789A	DELL MARKETING	129864798*DELL 19 MONITOR E191	01-3100-02-59000	102.89
11/13/2013	0343789A	DELL MARKETING	129864798*WIRELESS DESKTOP MK7	02-5100-01-59000	236.13
11/13/2013	0343789A	DELL MARKETING	129864798*PRECISION T3600,MT,4	02-5100-01-59000	3,189.18
11/13/2013	0343789A	DELL MARKETING	129864798*PRECISION M6700	02-5200-01-57500	1,889.93
11/13/2013	0343789A	DELL MARKETING	129864798*PRECISION T3600,MT,4	02-3800-01-59000	1,063.06
11/13/2013	0343790A	DENTSPLY NORTH AMERICA	204300*ORAQIX DISPENSER	14-1600-01-59105	122.00
11/13/2013	0343790A	DENTSPLY NORTH AMERICA	204300*RDH-FOR DISP ANGLES	14-1600-01-59105	1,422.90
11/13/2013	0343791A	DISPLAY SALES COMPANY	23472*BBSS984 98 SERIES HD BRA	02-4037-01-59000	397.50
11/13/2013	0343791A	DISPLAY SALES COMPANY	SHPG/HDLG	02-4037-01-59000	34.00
11/13/2013	0343792A	DMI WHOLESALE TEXTILES	C187*RADIOLOGY JACKETS	14-1600-01-59103	15.33
11/13/2013	0343792A	DMI WHOLESALE TEXTILES	FREIGHT	14-1600-01-59106	8.00
11/13/2013	0343792A	DMI WHOLESALE TEXTILES	C187*RADIOLOGY JACKETS	14-1600-01-59103	19.00
11/13/2013	0343792A	DMI WHOLESALE TEXTILES	FREIGHT	14-1600-01-59106	8.00
11/13/2013	0343793A	EVEREST TRADING CORP.	0001373*ROLLING BACKPACKS	14-1600-01-59105	509.50
11/13/2013	0343793A	EVEREST TRADING CORP.	FREIGHT	14-1600-01-59106	126.00
11/13/2013	0343793A	EVEREST TRADING CORP.	0001373*ROLLING BACKPACKS	14-1600-01-59105	(462.00)
11/13/2013	0343793A	EVEREST TRADING CORP.	0001373*ROLLING BACKPACKS	14-1600-01-59105	462.00
11/13/2013	0343793A	EVEREST TRADING CORP.	FREIGHT	14-1600-01-59106	112.09
11/13/2013	0343793A	EVEREST TRADING CORP.	0001373*FREIGHT	14-1600-01-59106	(112.09)
11/13/2013	0343794A	GATEWAY PRINTING & OFFICE SUPP	BE1030*AVE11125*INDEX DIVIDERS	02-4037-01-59000	195.69
11/13/2013	0343794A	GATEWAY PRINTING & OFFICE SUPP	BE1030*AVE11125 INDEX DIVIDERS	02-4037-01-59000	782.76
11/13/2013	0343794A	GATEWAY PRINTING & OFFICE SUPP	HAM103366 GREEN COPY PAPER	02-4037-01-59000	12.36
11/13/2013	0343794A	GATEWAY PRINTING & OFFICE SUPP	BE1030*SMD19944 FASTENERS	02-5150-01-57500	188.64
11/13/2013	0343794A	GATEWAY PRINTING & OFFICE SUPP	BE1030*AVE 05472 AVE LABELS	02-5150-01-57500	6.53
11/13/2013	0343794A	GATEWAY PRINTING & OFFICE SUPP	AVE5980 NEON LASER LABELS	02-5150-01-57500	16.24
11/13/2013	0343794A	GATEWAY PRINTING & OFFICE SUPP	BE1030*WHT COPY PAPER/MOUSE/HE	34-7700-01-57500	247.50
11/13/2013	0343795A	HEB CREDIT RECEIVABLES DEPT308	10035394000	13-6200-01-59000	295.56
11/13/2013	0343796A	IOTA SOLUTIONS LLC	MyClassEvaluation-ONE TIME SET	02-5300-01-59000	1,000.00
11/13/2013	0343796A	IOTA SOLUTIONS LLC	MyClassEvaluations-ANNUAL FEE	02-5300-01-59000	10,100.00
11/13/2013	0343797A	LAB AIDS INC.	76318731*DNA-RNA PROTEIN	01-2100-02-57500	421.12
11/13/2013	0343797A	LAB AIDS INC.	76318731*DNA-RNA PROTEIN	01-2100-03-57500	421.12
11/13/2013	0343798A	MICROSOFT CORPORATION	T8917*SURFACE RT 32GB	34-7900-01-57500	986.97

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11/13/2013	0343799A	NCS PEARSON INC	90053131	34-7500-01-59011	3,394.62
11/13/2013	0343800A	P & G ORAL HEALTH	4364469*WHITESTRIPS	81-9936-01-20575	2,080.00
11/13/2013	0343801A	PITSCO EDUCATION	193642*LA8 1478 DVD THE AMERIC	01-3400-01-57500	99.00
11/13/2013	0343801A	PITSCO EDUCATION	W80644 SECTION VIEWS DVD	01-3400-01-57500	69.95
11/13/2013	0343801A	PITSCO EDUCATION	LA8 1298 BUILDING W/AWARE	01-3400-01-57500	65.00
11/13/2013	0343801A	PITSCO EDUCATION	LA81599 ENG DISASTERS DVD	01-3400-01-57500	29.00
11/13/2013	0343801A	PITSCO EDUCATION	FREIGHT	01-3400-01-57500	21.04
11/13/2013	0343801A	PITSCO EDUCATION	SALES TAX	01-3400-01-57500	17.75
11/13/2013	0343801A	PITSCO EDUCATION	SALES TAX	01-3400-01-57500	(17.75)
11/13/2013	0343802A	R G & ASSOCIATES	69138	01-3330-01-57500	31.80
11/13/2013	0343803A	STANDARD COFFEE SERVICE CO	5541975 KV	14-1600-01-59108	125.38
11/13/2013	0343804A	T.N.T. SPORTS DESIGN LLC	SHIRTS	81-9936-01-20575	1,530.00
11/13/2013	0343805A	TEAM EXPRESS	0010781763*ADIDAS WMNS JERSEY	18-2820-01-59000	2,682.45
11/13/2013	0343806A	TECHNOLOGY RESOURCES CORP	TRC-13358	03-6010-04-59000	189.00
11/13/2013	0343807A	TOTAL GRAPHICS	BASEBALL TEES	14-1600-01-59103	482.00
11/13/2013	0343808A	TX DEPT OF LICENSING & REG	LIC #702000*70053080 RENEWAL	01-3020-01-59000	200.00
11/13/2013	0343809A	TX STATE LIBR & ARCHIVES COMM	TexShare database fee 2014	03-2050-02-59000	3,544.00
11/13/2013	0343810A	UPS (PA)	SHIPPER 5W88W0	02-5400-04-59000	21.00
11/13/2013	0343810A	UPS (PA)	SHIPPER R573A8*O680LR	02-5400-01-59000	22.41
11/13/2013	0343810A	UPS (PA)	SHIPPER R573A8*O680LR	02-5400-01-59000	17.43
11/13/2013	0343810A	UPS (PA)	SHIPPER 56V6X5	02-5400-03-59000	17.50
11/13/2013	0343811A	WALMART COMMUNITY/GECRB	6.0322E+15	02-4040-01-57500	216.88
11/13/2013	0343811A	WALMART COMMUNITY/GECRB	6.0322E+15	02-4040-01-57500	47.98
11/13/2013	0343811A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-03-59000	28.63
11/13/2013	0343811A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-04-59000	40.27
11/13/2013	0343812A	XEROX CORPORATION	717613616*SEPTEMBER	34-7800-02-59200	259.12
11/13/2013	0343812A	XEROX CORPORATION	717613616*OCTOBER	34-7800-02-59200	259.12
11/14/2013	0343813A	JOHN BERRY	SECURITY:10/1-31	03-6705-01-59000	240.00
11/14/2013	0343814A	CENTERPOINT ENERGY		03-6800-01-59602	2,225.09
11/14/2013	0343815A	JONELL CISNEROS JR.	SECURITY:10/1-31	03-6705-01-59000	80.00
11/14/2013	0343816A	CITY OF BEEVILLE	WATER	03-6800-01-59601	29.78
11/14/2013	0343816A	CITY OF BEEVILLE	SEWER	03-6800-01-59601	25.66

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11/14/2013	0343816A	CITY OF BEEVILLE	GARBAGE	03-6800-01-59601	121.16
11/14/2013	0343816A	CITY OF BEEVILLE	FEES	03-6800-01-59601	2.00
11/14/2013	0343817A	EDUCATION TO GO	SESSION 20130918	02-3800-01-41200	195.00
11/14/2013	0343817A	EDUCATION TO GO	SESSION 20130918	02-3800-01-41200	4.50
11/14/2013	0343818A	FERGUSON ENTERPRISES INC.	PF600U PIPE STRP	03-6801-01-59000	9.20
11/14/2013	0343819A	EDDIE GARCIA	SECURITY:10/1-31	03-6705-01-59000	760.00
11/14/2013	0343820A	GATEWAY PRINTING & OFFICE SUPP	TIME CLOCK CARDS, BI-WEEKLY	03-6710-01-57500	22.91
11/14/2013	0343820A	GATEWAY PRINTING & OFFICE SUPP	SINGLE-FOLD TOWELS, 10-1/4"X	03-6715-01-57500	337.70
11/14/2013	0343820A	GATEWAY PRINTING & OFFICE SUPP	LOTION SOAP, SKU# GOJ911212	03-6715-01-57500	194.76
11/14/2013	0343820A	GATEWAY PRINTING & OFFICE SUPP	BATHROOM TISSUE, 2PLY, WHITE,	03-6715-01-57500	45.81
11/14/2013	0343820A	GATEWAY PRINTING & OFFICE SUPP	INDUSTRIAL CLEANERS FOR	03-6715-01-57500	299.50
11/14/2013	0343821A	GOLDEN CORRAL #934	10/21/13 #934	18-2822-01-58000	187.40
11/14/2013	0343822A	LORENZO R. GUERRERO	SECURITY:10/1-31	03-6705-01-59000	160.00
11/14/2013	0343823A	SHIRLEY KELLNER	REF:GED WRITING	02-2045-01-41350	21.00
11/14/2013	0343824A	SHARON MAYBERRY	REIMBR P/C	02-2004-04-59000	85.55
11/14/2013	0343825A	MCCOY'S BLDG SUPPLY	METAL RAISED TOGGLE COVER 4"	03-6710-01-57500	1.35
11/14/2013	0343825A	MCCOY'S BLDG SUPPLY	METAL RAISED TOGGLE COVER 4"	03-6710-01-57500	1.35
11/14/2013	0343825A	MCCOY'S BLDG SUPPLY	WASP SPRAY 20OZ SPECTRUM FOR	03-6710-01-57500	17.26
11/14/2013	0343825A	MCCOY'S BLDG SUPPLY	CONTACT CEMENT 1QT DAP FOR	03-6710-01-57500	10.11
11/14/2013	0343825A	MCCOY'S BLDG SUPPLY	ACID SWAB BRUSH	03-6710-01-57500	1.84
11/14/2013	0343826A	MOTORCYCLE SAFETY FOUNDATION	INS:10/25-27/2013	02-3800-01-41200	30.44
11/14/2013	0343827A	RELIANT ENERGY DEPT 0954	1.23004E+12	03-6800-01-59603	35,282.07
11/14/2013	0343827A	RELIANT ENERGY DEPT 0954	1.13005E+12	03-6800-01-59603	260.24
11/14/2013	0343827A	RELIANT ENERGY DEPT 0954	1.13005E+12	03-6800-01-59603	20.69
11/14/2013	0343828A	JAMIE G. RUIZ	REFUND:GED	02-2045-01-41350	65.00
11/14/2013	0343829A	BIANCA RUVALCABA	Refund:PHLEB	02-3800-02-41200	551.90
11/14/2013	0343830A	BALDO SALAZAR JR.	SECURITY:10/1-31	03-6705-01-59000	320.00
11/14/2013	0343831A	TEXAS BOOK COMPANY	SPONSOR FALL 2013	14-1600-01-59113	83,309.76
11/14/2013	0343831A	TEXAS BOOK COMPANY	NON SPONSORED FALL2013	14-1600-01-59112	436,085.10
11/14/2013	0343832A	TEXAS DEPT OF PUBLIC SAFETY	EXP:10/25-28	02-3800-01-41200	532.00
11/14/2013	0343833A	CHRISTOPHER VASQUEZ	SECURITY:10/1-31	03-6705-01-59000	784.00
11/19/2013	0343843A	ATLANTA STUDENT SEMINAR	REGISTRATION FEE:TIM SKAIFE TO	01-3310-01-59000	175.00

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11/19/2013	0343843A	ATLANTA STUDENT SEMINAR	REGISTRATION FEE: LUDIE TYRAN	01-3310-01-59000	175.00
11/19/2013	0343843A	ATLANTA STUDENT SEMINAR	REG.FEE FOR 9 STUDENTS TO ATTE	01-3310-01-59000	900.00
11/19/2013	0343844A	BEE FAMILY FUN CENTER	COURSE FEES KINE 1114.011131S	02-2800-01-59007	1,700.00
11/19/2013	0343844A	BEE FAMILY FUN CENTER	COURSE FEES ADVANCE BOWLING	02-2800-01-59007	935.00
11/19/2013	0343844A	BEE FAMILY FUN CENTER	BOWLING FOR KINE	02-2800-01-59007	1,530.00
11/19/2013	0343844A	BEE FAMILY FUN CENTER	ADVANCE BOWLING	02-2800-01-59007	85.00
11/19/2013	0343845A	BEEVILLE COUNTRY CLUB	OIL&GAS ADVISORY	01-3450-01-59000	339.45
11/19/2013	0343846A	TYLER W. CARROLL	REFUND:GED,MATH	02-2045-01-41350	8.00
11/19/2013	0343847A	JOSE R. CASTILLO	11/2/13 umpire wjcc	18-2826-01-57302	160.00
11/19/2013	0343848A	JOSE J. CURIEL	11/2/13 umpire wharton jr cou	18-2826-01-57302	160.00
11/19/2013	0343849A	FIRST UNITED METHODIST CHURCH	RENT FOR NOVEMBER	34-7980-01-57200	300.00
11/19/2013	0343850A	GRANT WRITING USA	REGISTRATION:H.ANDERSON	02-4040-01-58000	425.00
11/19/2013	0343851A	JOHN C. BEASLEY GOLF COURSE	BEGINNING GOLF FOR	02-2800-01-59007	850.00
11/19/2013	0343851A	JOHN C. BEASLEY GOLF COURSE	ADVANCE GOLF FOR	02-2800-01-59007	255.00
11/19/2013	0343852A	NATIONAL STUDENT CLEARINGHOUSE	STUDENT TRACKER OUTREACH PROGR	34-7800-02-59000	85.00
11/19/2013	0343852A	NATIONAL STUDENT CLEARINGHOUSE	PUBLJRNL - INV# OR1311019	34-7700-01-59000	85.00
11/19/2013	0343852A	NATIONAL STUDENT CLEARINGHOUSE	NATIONAL STUDENT CLEARING-	34-7800-01-59000	85.00
11/19/2013	0343852A	NATIONAL STUDENT CLEARINGHOUSE	ANNUAL FEE FPR STUDENTTRACKER	34-7975-01-59000	85.00
11/19/2013	0343852A	NATIONAL STUDENT CLEARINGHOUSE	ANNUAL SUBSCRIPTION.	34-7900-01-59000	85.00
11/19/2013	0343853A	PEARSON VUE	PEARSON VUE VOUCHERS-FOR 8 CNA	02-3301-01-59007	760.00
11/19/2013	0343853A	PEARSON VUE	PEARSON VUE \$25 INITIAL	02-3301-01-59007	25.00
11/19/2013	0343853A	PEARSON VUE	PEARSON VUE VOUCHERS-FOR 9 CNA	02-3301-02-59007	855.00
11/19/2013	0343853A	PEARSON VUE	PEARSON VUE VOUCHERS-FOR 12	02-3301-03-59007	1,140.00
11/19/2013	0343854A	PROSOURCE SPECIALTIES LLC	BALANCE DUE TO PROSOURCE FOR	34-7900-01-57500	50.00
11/19/2013	0343855A	MARGARET ROJAS	REIMBR:BLACK WANDS	81-9939-01-20575	75.98
11/19/2013	0343856A	SUPERIOR AUTO RENTALS	CONTRACT:14722,14723,14724	01-3400-01-58000	284.79
11/19/2013	0343857A	TACC	POLICY REFERENCE MANUAL	02-5820-01-59000	3,750.00
11/19/2013	0343858A	TASB	TASB INVOICE NUMBER 455291	02-5820-01-59000	418.40
11/19/2013	0343859A	TEXAS DEPT OF PUBLIC SAFETY	INVOICE CRS.201309.023594	02-5150-01-59000	85.00
11/19/2013	0343860A	VANGUARD RESOURCES	OCT 21 ADVISORY/ATKINS	01-2200-01-59000	204.00
11/19/2013	0343860A	VANGUARD RESOURCES	ATKINS/VANGUARD	01-2200-01-59000	228.75
11/19/2013	0343860A	VANGUARD RESOURCES	STAFF ASSOC/ TRAIN THE TRAINER	02-4010-01-59000	327.50

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11/19/2013	0343861A	PAULA WHITE	GUEST ARTIST BARNHART WORKSHOP	31-8012-01-59000	368.10
11/19/2013	0343861A	PAULA WHITE	COORDINATOR-HOSPITALITY &	31-8012-01-59000	1,400.00
11/19/2013	0343862A	ZIMMER FLORAL & NURSERY	FUNERAL:ESCAMILLA	02-4000-01-59000	50.00
11/19/2013	0343862A	ZIMMER FLORAL & NURSERY	SERVICE:PENA	02-4000-01-59000	64.50
11/19/2013	0343862A	ZIMMER FLORAL & NURSERY	FUNERAL:ESPARZA	02-4000-01-59000	45.00
11/19/2013	0343862A	ZIMMER FLORAL & NURSERY	FUNERAL:KNIGHT	02-4000-01-59000	45.00
11/19/2013	0343863A	NOEMI AGUILAR	10/7 AL*TEACH CLASS	01-3000-02-58500	33.90
11/19/2013	0343863A	NOEMI AGUILAR	10/14 AL*TEACH CLASS	01-3000-02-58500	33.90
11/19/2013	0343863A	NOEMI AGUILAR	10/21 AL*TEACH CLASS	01-3000-02-58500	33.90
11/19/2013	0343863A	NOEMI AGUILAR	10/28 AL*TEACH CLASS	01-3000-02-58500	33.90
11/19/2013	0343863A	NOEMI AGUILAR	10/8 PL*MEET W/STUDENTS	01-3000-04-58500	84.75
11/19/2013	0343863A	NOEMI AGUILAR	10/22 PL*MEET W/STUDENTS	01-3000-04-58500	84.75
11/19/2013	0343864A	OMEDI ARISMENDEZ	11/8 BV*SACS TRNG	34-7800-02-58000	25.00
11/19/2013	0343865A	IDOTHA Y. BATTLE	REIM 10/15 AUSTIN*TAVNE	01-3300-03-58000	46.66
11/19/2013	0343866A	DEE BERTHOLD	REIM 11/7 MARIO'S*VETERAN'S LU	13-6200-02-59000	199.40
11/19/2013	0343867A	RENEE BROWN	ADV 11/20 SA*UTSA TOUR*RUNGE S	34-7800-01-58010	350.00
11/19/2013	0343868A	RENEE BROWN	OCTOBER TRAVEL	34-7800-01-58000	360.76
11/19/2013	0343869A	RENEE BROWN	ADV 11/21 VC TOUR*KENEDY STUDE	34-7800-01-58010	350.00
11/19/2013	0343870A	APRIL R. BRUENE	ADV 11/20 JACKSONVILLE*WBB	18-2825-01-58000	1,000.00
11/19/2013	0343871A	NORA CARTWRIGHT	11/6 CC*READY FOR COLLEGE CONF	02-3800-01-58000	74.34
11/19/2013	0343872A	DIANA CAVAZOS	10/1 MATHIS*FACE TO FACE/TESTI	34-7980-01-59000	23.12
11/19/2013	0343872A	DIANA CAVAZOS	10/2 SINTON*FACE TO FACE/TESTI	34-7980-01-59000	3.33
11/19/2013	0343872A	DIANA CAVAZOS	10/2 SINTON*LIBRARY/FINISH ENR	34-7980-01-59000	4.55
11/19/2013	0343872A	DIANA CAVAZOS	10/7 SINTON*LIBRARY/FACE TO FA	34-7980-01-59000	4.55
11/19/2013	0343872A	DIANA CAVAZOS	10/8 SINTON*FACE TO FACE/TESTI	34-7980-01-59000	3.33
11/19/2013	0343872A	DIANA CAVAZOS	10/9 MATHIS*FACE TO FACE/TESTI	34-7980-01-59000	23.12
11/19/2013	0343872A	DIANA CAVAZOS	10/11 AM SINTON*TEST NEW STUDE	34-7980-01-59000	4.55
11/19/2013	0343872A	DIANA CAVAZOS	10/11 PM SINTON*TEST NEW STUDE	34-7980-01-59000	4.55
11/19/2013	0343873A	PATRICIA CROW	10/26 BV*ESL TRNG/LITERACY WOR	34-7980-01-58000	34.35
11/19/2013	0343874A	MONICA CRUZ	REIM 11/6 PARTY CITY*SUPPLIES	02-4037-01-57500	191.44
11/19/2013	0343874A	MONICA CRUZ	11/6 CC*TAMU-CC MOU SIGNING	02-4020-01-58000	84.81
11/19/2013	0343874A	MONICA CRUZ	11/12 CC*PICK SVCS AREA MAPS	02-4020-01-58000	79.60

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11/19/2013	0343875A	KRAIG CURRY	REIM 11/12 WEBINAR TRNG	34-7975-01-59000	125.00
11/19/2013	0343875A	KRAIG CURRY	REIM 11/12 WEBINAR TRNG	34-7900-01-59000	125.00
11/19/2013	0343876A	BLANCHE DE LEON	REIM 10/18 FUEL*MEET W/AL RN S	01-3350-02-58000	16.73
11/19/2013	0343877A	JAYNE DURYEY	9/30 AL*BEAUTIFICATION COMM VI	02-2001-01-58500	67.80
11/19/2013	0343878A	BEATRIZ ESPINOZA	10/2-5 SEATTLE WA*ACCT CONFERE	02-4000-01-58000	1,250.74
11/19/2013	0343879A	LAURA FISCHER	10/2-5 SEATTLE WA*ACCT CONFERE	02-4010-01-58000	1,115.89
11/19/2013	0343880A	JULIA GARCIA	10/1 BV*MEET W/ELIOSA/TIM/KELL	02-2004-04-58500	84.75
11/19/2013	0343880A	JULIA GARCIA	10/7 BV*KARNES ISD MTG/COSM MT	02-2004-04-58500	84.75
11/19/2013	0343880A	JULIA GARCIA	10/11 BV*ECD ADVISORY/MTG W/WA	02-2004-04-58500	84.75
11/19/2013	0343880A	JULIA GARCIA	10/15 SA*NPCN CONFERENCE ABE	02-2004-04-58000	40.49
11/19/2013	0343880A	JULIA GARCIA	10/16 JOURDANTON*MTG W/E. GIVV	02-2004-04-58000	6.45
11/19/2013	0343880A	JULIA GARCIA	10/17 BV*BOARD MTG/PERKINS MTG	02-2004-04-58500	84.75
11/19/2013	0343880A	JULIA GARCIA	10/16 KENEDY ISD/POTH ISD MTG	02-2004-04-58000	59.14
11/19/2013	0343880A	JULIA GARCIA	10/17 JOURDANTON*STEPS MTG	02-2004-04-58000	6.45
11/19/2013	0343880A	JULIA GARCIA	10/21 BV*PLT MTG/HITT/BDIS MTG	02-2004-04-58500	84.75
11/19/2013	0343880A	JULIA GARCIA	10/24 BV*QEP MTG	02-2004-04-58500	42.38
11/19/2013	0343880A	JULIA GARCIA	10/24 CC*WORK SOURCE BRD MTG	02-2004-04-58000	80.16
11/19/2013	0343880A	JULIA GARCIA	10/25 BV*PLT MTG	02-2004-04-58500	42.38
11/19/2013	0343880A	JULIA GARCIA	10/15 SA*PARKING NPCN CONFEREN	02-2004-04-58000	18.00
11/19/2013	0343881A	LILLIAN GARZA	10/29 CC*EAGLE FORD SHALE CONF	02-3800-01-58000	73.80
11/19/2013	0343881A	LILLIAN GARZA	11/11 JOURDANTON*STEPS COMM MT	02-3800-01-58000	86.38
11/19/2013	0343882A	FLOYD GREEN	10/2,9,23,30 BV*TEACH	01-3300-03-58500	339.00
11/19/2013	0343883A	GEORGE (EDDIE) GUIDRY	9/4 AL*MEET W/DC STUDENTS/COUN	01-2700-03-58500	32.96
11/19/2013	0343883A	GEORGE (EDDIE) GUIDRY	9/11 GW*MEET W/DC STUDENTS/COU	01-2700-03-58000	79.78
11/19/2013	0343883A	GEORGE (EDDIE) GUIDRY	9/13 BV*INSTR SVCS/CORE CURR M	01-2700-03-58500	84.75
11/19/2013	0343883A	GEORGE (EDDIE) GUIDRY	9/16 BENEVIDES*MEET W/DC STUDE	01-2700-03-58000	40.06
11/19/2013	0343883A	GEORGE (EDDIE) GUIDRY	9/27 BV*INSTR SVCS/CORE CURR M	01-2700-03-58500	84.75
11/19/2013	0343883A	GEORGE (EDDIE) GUIDRY	10/4 BV*INSTR SVCS/CORE CURR M	01-2700-03-58500	84.75
11/19/2013	0343883A	GEORGE (EDDIE) GUIDRY	9/18 BV*MEET W/TWILA/KELLY	01-2700-03-58500	84.75
11/19/2013	0343883A	GEORGE (EDDIE) GUIDRY	9/20 BV*INSTR SVCS/CORE CURR M	01-2700-03-58500	84.75
11/19/2013	0343884A	LOUISE HALL	10/2-5 SEATTLE WA*ACCT CONFERE	02-4010-01-58000	1,091.89
11/19/2013	0343885A	ROSE HALSEY	11/7 CC*DEL MAR*NAPFTDS CONFER	02-2006-06-58000	69.53

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11/19/2013	0343886A	DENISE HUTCHINSON-BELL	REIM 10/19 WALMART 003889	34-7980-01-59000	28.82
11/19/2013	0343887A	PAUL JAURE	10/2-5 SEATTLE WA*ACCT CONFERE	02-4010-01-58000	1,246.89
11/19/2013	0343888A	CARROLL LOHSE	10/2-5 SEATTLE WA*ACCT CONFERE	02-4010-01-58000	1,091.89
11/19/2013	0343889A	JOEL LOPEZ JR.	10/11,23 BV*TRNG/ORIENTATION	34-7623-03-58000	169.50
11/19/2013	0343890A	AUDREY LORBERAU	REIM 10/15 AUSTIN*TAVNE	01-3300-02-58000	147.86
11/19/2013	0343891A	ROSIE MALDONADO	10/22 INGLESIDE*DROP OFF SUPPL	34-7980-01-59000	63.55
11/19/2013	0343891A	ROSIE MALDONADO	10/21 SINTON/TAFT/INGLESIDE	34-7980-01-59000	65.23
11/19/2013	0343891A	ROSIE MALDONADO	11/4 TAFT*TEST ESL STUDENTS	34-7980-01-59000	48.67
11/19/2013	0343892A	LARRY MENDEZ	ADV 11/21 HOUSTON*MBB	18-2824-01-58000	300.00
11/19/2013	0343893A	DONNA MIGET	10/26 SA*BEST PLUS TRNG	34-7980-01-58000	159.70
11/19/2013	0343894A	RAFAELA MORENO	REIM 6/26 SA*TACCHRP CONFERENC	02-5150-01-58000	29.26
11/19/2013	0343895A	SUSANA MORON	10/29 PL*SACS MTG	02-5100-01-58000	84.75
11/19/2013	0343896A	GLORIA RINCON	10/2-5 SEATTLE WA*ACCT CONFERE	02-4010-01-58000	188.39
11/19/2013	0343897A	RITA SCHIMELPFENING	REIM 10/11 WALMART 05712/D TRE	01-3020-04-59000	142.27
11/19/2013	0343897A	RITA SCHIMELPFENING	11/7 BV*BB TRNG	01-3020-04-58500	84.75
11/19/2013	0343897A	RITA SCHIMELPFENING	11/8 BV*SACS TRNG	01-3020-04-58500	35.00
11/19/2013	0343898A	JOEL SCHMIT	10/29 KV*TEACH PHIL/HUMA	01-2702-01-58500	93.23
11/19/2013	0343898A	JOEL SCHMIT	11/5 KV*TEACH PHIL/HUMA	01-2702-01-58500	93.23
11/19/2013	0343898A	JOEL SCHMIT	11/12 AL/KV TEACH PHIL/HUMA	01-2702-01-58500	93.23
11/19/2013	0343899A	JOSIE SCHUENEMANN	REIM 10/8 SHRIVER 226122-0	34-7800-02-57500	61.05
11/19/2013	0343900A	ROSE SKAIFE	10/9 PL*TEACH EDUC 1300	01-3000-04-58500	84.75
11/19/2013	0343900A	ROSE SKAIFE	10/16 PL*TEACH EDUC 1300	01-3000-04-58500	84.75
11/19/2013	0343900A	ROSE SKAIFE	10/23 PL*TEACH EDUC 1300	01-3000-04-58500	84.75
11/19/2013	0343900A	ROSE SKAIFE	10/30 PL*TEACH EDUC 1300	01-3000-04-58500	84.75
11/19/2013	0343901A	TIMOTHY SKAIFE	11/7 FLORESVILLE*MTG	01-3310-01-58000	64.33
11/19/2013	0343902A	ROSARIO SAENZ	10/30 TR/GW*POST VET'S FLYERS	03-6030-01-58000	40.35
11/19/2013	0343902A	ROSARIO SAENZ	11/7 PL*VETERANS LUNCHEON	03-6030-01-58500	84.75
11/19/2013	0343902A	ROSARIO SAENZ	11/12 KV*VETERANS LUNCHEON	03-6030-01-58500	84.75
11/19/2013	0343903A	DAVID SULLIVAN	9/10 FREER*RECRUITING	01-3200-02-58000	41.56
11/19/2013	0343904A	KAREN TANGUMA	10/26 SA*BEST PLUS TRNG	34-7980-01-58000	45.06
11/19/2013	0343905A	BETTY TREVINO	11/2 AL*HELP PAINT*STRIP/WAX F	03-6715-03-58500	67.80
11/19/2013	0343906A	KYLE WAGNER	11/6 CC*MOU SIGNING W/TAMUCC	02-2001-01-58000	82.56

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11/19/2013	0343906A	KYLE WAGNER	11/7 CC*NAPFTDS CONF DEL MAR	02-2001-01-58000	74.18
11/20/2013	0343907A	BEEVILLE COUNTRY CLUB	TICKET # 2-1966	01-3100-01-59000	672.68
11/20/2013	0343908A	BILL BEATTY INSURANCE AGENCY	PHLE-BV	02-3800-01-59007	120.00
11/20/2013	0343908A	BILL BEATTY INSURANCE AGENCY	PHLE-AL	02-3800-01-59007	196.00
11/20/2013	0343909A	ROXANNE BLANKENSHIP	BK BUY BACK:FALL2013	14-1600-01-59102	3,000.00
11/20/2013	0343910A	ROXANNE BLANKENSHIP	BK BUY BACK:FALL2013	14-1600-01-59102	3,000.00
11/20/2013	0343911A	ELEGANT LIMOUSINE & CHARTER	jacksonville 11/21/13	18-2825-01-58000	2,291.20
11/20/2013	0343912A	GARY GILLETT	CONSULTANT:NOV2013	02-5215-01-59012	2,000.00
11/20/2013	0343913A	SYLVIA MARTINEZ	BK BUY BACK:FALL13	14-1600-01-59102	2,000.00
11/20/2013	0343914A	SYLVIA MARTINEZ	BK BUY BACK:FALL2013	14-1600-01-59102	2,000.00
11/20/2013	0343915A	ERNEST E. MILLER	11/1/13 GAME OFFICIAL SWJC	18-2824-01-57302	130.00
11/20/2013	0343916A	MARY PEARCE	BK BUY BACK:FALL2013	14-1600-01-59102	2,000.00
11/20/2013	0343917A	MARY PEARCE	BK BUY BACK:FALL2013	14-1600-01-59102	2,000.00
11/20/2013	0343918A	PROSOURCE SPECIALTIES LLC	SUPPLIES-FLASH DRIVES (100TTL)	34-7700-01-57500	1,135.00
11/20/2013	0343919A	RELIANT ENERGY DEPT 0954	1.19004E+12	03-6800-03-59603	197.95
11/20/2013	0343919A	RELIANT ENERGY DEPT 0954	1.19004E+12	03-6800-03-59603	3,704.58
11/20/2013	0343920A	SCOREBOARD GRAPHICS	DOOR PLACARDS/MARKERS-BV	03-6710-01-59000	2,000.00
11/20/2013	0343921A	SOUTHERN PAPER & CHEMCIAL CO	RSC11 SHA-ZYME/QTE Q000240	03-6715-01-57500	104.25
11/20/2013	0343921A	SOUTHERN PAPER & CHEMCIAL CO	RSC6 GLASS & HARD SURFACE CLR	03-6715-01-57500	348.75
11/20/2013	0343921A	SOUTHERN PAPER & CHEMCIAL CO	RSC8 HD DETERGENT/DISINFECTANT	03-6715-01-57500	255.00
11/20/2013	0343921A	SOUTHERN PAPER & CHEMCIAL CO	RSC4 EARTH SENSE pH NEUTRAL	03-6715-01-57500	189.00
11/20/2013	0343921A	SOUTHERN PAPER & CHEMCIAL CO	RSC11 SHA-ZYME/QTE Q000240	03-6715-01-57500	208.50
11/20/2013	0343921A	SOUTHERN PAPER & CHEMCIAL CO	RSC4 EARTH SENSE pH NEUTRAL	03-6715-01-57500	378.00
11/20/2013	0343921A	SOUTHERN PAPER & CHEMCIAL CO	32OZ GRADUATED SPRAYER BOTTLE	03-6715-01-57500	9.00
11/20/2013	0343921A	SOUTHERN PAPER & CHEMCIAL CO	TRIGGER SPRAYER	03-6715-01-57500	9.00
11/20/2013	0343921A	SOUTHERN PAPER & CHEMCIAL CO	88504	03-6715-01-57500	91.60
11/20/2013	0343922A	TEXAS EDUCATION AGENCY-GED	PROCESSING FEE 11/5	02-2040-01-59000	90.00
11/20/2013	0343923A	ROBERT TREVINO	11/1/13 GAME OFFICAL SWJC	18-2824-01-57302	130.00
11/20/2013	0343924A	TSA CONSULTING GROUP INC	MONTHLY FEE:OCTOBER2013	02-5150-01-59004	844.14
11/20/2013	0343925A	VANGUARD RESOURCES	ANGIE/VANGUARD	01-2100-01-57500	70.00
11/20/2013	0343925A	VANGUARD RESOURCES	R.BROWN/VANGUARD	34-7800-01-58010	81.15
11/20/2013	0343925A	VANGUARD RESOURCES	JERI/VANGUARD	34-7700-01-59000	113.50

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11/20/2013	0343926A	LARRY L. WILLIAMS	11/1/13 GAME OFFICIAL SWJC	18-2824-01-57302	130.00
11/21/2013	0001272C	COASTAL BEND COLLEGE	OPPS TRAINING	90-8510-01-59155	3,000.00
11/21/2013	0001273C	DOG & BEE PUB	SACS HOSPITALITY EXPENSE	90-8500-01-59000	61.95
11/21/2013	0343927A	AIRGAS USA LLC	2258835*1019682682	01-3100-02-57500	283.25
11/21/2013	0343927A	AIRGAS USA LLC	2258835*1019702794	01-3100-01-57500	943.49
11/21/2013	0343927A	AIRGAS USA LLC	2258835*1019702794	01-3100-01-57500	1,246.44
11/21/2013	0343928A	ARMSTRONG McCALL	2260000001	01-3020-01-59000	23.94
11/21/2013	0343928A	ARMSTRONG McCALL	2260000837	01-3020-03-59000	67.05
11/21/2013	0343928A	ARMSTRONG McCALL	2260000001	01-3020-01-59000	13.34
11/21/2013	0343929A	AT & T	80025177934	02-5410-01-59000	3,188.96
11/21/2013	0343930A	AT&T LONG DISTANCE	805059152-6*101868	02-5410-01-59000	5,697.52
11/21/2013	0343931A	CARDINAL'S SPORT CENTER	COA003	18-2825-01-57500	713.16
11/21/2013	0343932A	CAROLINA BIOLOGICAL SUPPLY CO	135809	01-2100-02-57500	261.34
11/21/2013	0343932A	CAROLINA BIOLOGICAL SUPPLY CO	135809	01-2100-02-57500	127.12
11/21/2013	0343932A	CAROLINA BIOLOGICAL SUPPLY CO	135809	01-2100-03-57500	127.12
11/21/2013	0343933A	DELL MARKETING	129864798*PRECISION T3600,MT,4	01-3100-01-59000	1,063.06
11/21/2013	0343933A	DELL MARKETING	129864798*OPTIPLEX 9010 DESKTO	01-3100-02-59000	886.75
11/21/2013	0343934A	GATEWAY PRINTING & OFFICE SUPP	BE1030	02-6000-01-57500	47.70
11/21/2013	0343934A	GATEWAY PRINTING & OFFICE SUPP	BE1030	34-7985-01-57500	177.54
11/21/2013	0343935A	LAUNDRY MAID	LAUNDRY SERVICE	01-3020-03-59000	13.00
11/21/2013	0343935A	LAUNDRY MAID	LAUNDRY SERVICE	01-3020-03-59000	25.00
11/21/2013	0343936A	O'REILLY AUTOMOTIVE INC	193894*ELECT F/PUMP	01-3110-01-57500	39.99
11/21/2013	0343937A	QS WHOLESALE INC	1000525	14-1600-01-59103	(145.50)
11/21/2013	0343937A	QS WHOLESALE INC	1000525	14-1600-01-59103	984.75
11/21/2013	0343937A	QS WHOLESALE INC	FREIGHT	14-1600-01-59106	57.60
11/21/2013	0343938A	RDA-PROMART CORPUS	190	01-3020-03-59000	64.35
11/21/2013	0343938A	RDA-PROMART CORPUS	TAX	01-3020-03-59000	5.31
11/21/2013	0343938A	RDA-PROMART CORPUS	TAX	01-3020-03-59000	(5.31)
11/21/2013	0343939A	TIME WARNER CABLE	8260180780233217*11/11-12/10	12-1420-01-59000	59.95
11/21/2013	0343940A	TX DEPT OF LICENSING & REG	702718*70053791 RENEWAL	01-3020-04-59000	200.00
11/21/2013	0343941A	UPS (PA)	SHIPPER R573A8*0680LR	02-5400-01-59000	13.79
11/21/2013	0343941A	UPS (PA)	SHIPPER 56V6X5	02-5400-03-59000	21.00

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11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*415673	01-3300-01-58000	12.46
11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*415673	01-3300-02-58000	12.46
11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*415673	01-3300-03-58000	12.46
11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*415673	01-3300-04-58000	12.45
11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*311159	01-3350-04-58500	54.51
11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*535779	01-3400-01-58000	27.03
11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*094499	01-3400-01-58000	40.76
11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*314359	01-3400-01-58000	39.52
11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*304409	01-3400-01-58000	45.07
11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*545863	01-3400-01-58000	18.72
11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*030043	01-3400-01-58000	20.13
11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*120243	01-3400-01-58000	21.33
11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*564873	02-3800-01-58000	17.38
11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*304553	03-6725-01-59000	19.71
11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*281573	03-6725-01-59000	46.02
11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*380779	03-6725-01-59000	93.89
11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*511409	03-6725-01-59000	(19.73)
11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*485643	03-6725-01-59000	38.45
11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*540753	03-6725-01-59000	51.38
11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*354693	03-6725-01-59000	36.78
11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*430753	03-6725-01-59000	15.46
11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*443993	03-6720-01-59000	40.95
11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*392753	03-6725-01-59000	54.13
11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*323153	03-6725-01-59000	46.96
11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*490893	03-6725-01-59000	39.50
11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*404143	03-6725-01-59000	30.42
11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*312353	03-6720-01-59000	42.09
11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*132643	03-6720-01-59000	92.30
11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*544293	03-6720-01-59000	74.11
11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*414603	03-6720-01-59000	85.44
11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*521653	03-6720-01-59000	31.83
11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*370603	03-6720-01-59000	33.04

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11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*051113	03-6720-01-59000	86.77
11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*415939	03-6725-01-59000	68.87
11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*310583	03-6725-01-59000	46.00
11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*500173	03-6720-01-59000	29.10
11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*060673	03-6720-01-59000	34.17
11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*152913	03-6725-01-59000	35.69
11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*500289	03-6725-01-59000	38.34
11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*180409	03-6720-01-59000	33.63
11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*300963	03-6725-01-59000	47.88
11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*033093	03-6725-01-59000	64.45
11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*011933	03-6720-01-59000	37.99
11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*553873	03-6725-01-59000	41.83
11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*411663	03-6725-01-59000	56.47
11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*555673	03-6725-01-59000	23.20
11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*303453	03-6720-01-59000	95.81
11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*004409	03-6720-01-59000	37.59
11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*542893	03-6725-01-59000	37.87
11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*303393	03-6725-01-59000	57.93
11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*541873	03-6725-01-59000	54.48
11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*193293	18-2823-01-58000	26.29
11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*045173	18-2823-01-58000	51.64
11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*054273	18-2823-01-58000	26.16
11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*064313	18-2823-01-58000	28.33
11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*214113	18-2823-01-58000	25.35
11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*534173	18-2823-01-58000	26.29
11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*090873	18-2823-01-58000	58.21
11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*141013	18-2823-01-58000	38.96
11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*063383	18-2823-01-58000	43.09
11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*223323	18-2823-01-58000	47.88
11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*565803	18-2823-01-58000	41.31
11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*285463	18-2823-01-58000	49.76
11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*201293	18-2823-01-58000	38.50

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11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*112223	18-2823-01-58000	27.23
11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*232203	18-2823-01-58000	26.00
11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*011143	18-2823-01-58000	27.02
11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*002373	18-2823-01-58000	31.23
11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*082193	18-2823-01-58000	40.42
11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*342383	18-2823-01-58000	29.45
11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*572143	18-2823-01-58000	32.72
11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*113203	18-2823-01-58000	43.65
11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*475133	18-2823-01-58000	41.08
11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*464263	18-2824-01-58000	34.44
11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*211923	18-2824-01-58000	43.59
11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*005283	18-2824-01-58000	48.91
11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*175553	18-2824-01-58000	30.08
11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*485473	18-2824-01-58000	35.13
11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*555333	18-2824-01-58000	46.95
11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*220889	18-2826-01-58000	42.25
11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*040183	18-2822-01-58000	31.64
11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*071149	18-2826-01-58000	43.19
11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*042803	18-2810-02-58500	44.82
11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*121653	18-2824-01-58000	50.74
11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*331549	18-2826-01-58000	207.34
11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*151633	18-2826-01-58000	21.16
11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*041763	18-2826-01-58000	19.73
11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*351643	18-2826-01-58000	21.86
11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*271703	18-2826-01-58000	21.59
11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*501873	18-2826-01-58000	15.96
11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*135503	18-2826-01-58000	54.64
11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*515553	18-2826-01-58000	51.64
11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*111069	18-2826-01-58000	44.37
11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*253119	18-2826-01-58000	28.17
11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*440809	18-2826-01-58000	48.83
11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*333283	18-2826-01-58000	46.94

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11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*014213	18-2826-01-58000	50.70
11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*540953	18-2822-01-58000	24.33
11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*053913	18-2822-01-58000	28.18
11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*075623	18-2822-01-58000	51.70
11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*232639	18-2822-01-58000	35.73
11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*034283	18-2822-01-58000	42.83
11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*044373	18-2822-01-58000	47.69
11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*484153	18-2822-01-58000	49.36
11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*445963	18-2822-01-58000	27.23
11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*351223	18-2822-01-58000	13.16
11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*582933	18-2822-01-58000	12.92
11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*083373	34-7900-01-59000	45.91
11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*060773	34-7900-01-59000	24.11
11/21/2013	0343942A	VALERO MARKETING & SUPPLY	71263784*411223	34-7900-01-59000	96.39
11/21/2013	0343943A	VWR INTERNATIONAL LLC	80053073	01-2100-03-57500	347.48
11/21/2013	0343943A	VWR INTERNATIONAL LLC	80053073	01-2100-03-57500	58.06
11/21/2013	0343943A	VWR INTERNATIONAL LLC	80248651	01-2100-02-57500	59.26
11/21/2013	0343943A	VWR INTERNATIONAL LLC	TAX	01-2100-02-57500	4.89
11/21/2013	0343943A	VWR INTERNATIONAL LLC	TAX	01-2100-02-57500	(4.89)
11/21/2013	0343944A	WALMART COMMUNITY/GECRB	6.0322E+15	02-4010-01-59000	24.36
11/21/2013	0343944A	WALMART COMMUNITY/GECRB	6.0322E+15	02-4010-01-59000	5.98
11/21/2013	0343944A	WALMART COMMUNITY/GECRB	6.0322E+15	02-4010-01-59000	14.56
11/21/2013	0343944A	WALMART COMMUNITY/GECRB	6.0322E+15	02-4010-01-59000	13.68
11/21/2013	0343944A	WALMART COMMUNITY/GECRB	6.0322E+15	02-4010-01-59000	13.68
11/21/2013	0343944A	WALMART COMMUNITY/GECRB	6.0322E+15	02-2004-04-57500	32.73
11/21/2013	0343944A	WALMART COMMUNITY/GECRB	6.0322E+15	02-4010-01-59000	5.98
11/21/2013	0343944A	WALMART COMMUNITY/GECRB	6.0322E+15	02-4010-01-59000	5.98
11/21/2013	0343944A	WALMART COMMUNITY/GECRB	6.0322E+15	02-4040-01-57500	77.08
11/21/2013	0343944A	WALMART COMMUNITY/GECRB	6.0322E+15	02-2002-02-57500	72.96
11/21/2013	0343944A	WALMART COMMUNITY/GECRB	6.0322E+15	03-6715-02-57500	1.27
11/21/2013	0343944A	WALMART COMMUNITY/GECRB	6.0322E+15	03-6715-02-57500	1.27
11/21/2013	0343944A	WALMART COMMUNITY/GECRB	6.0322E+15	11-1410-01-59000	163.18

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11/21/2013	0343944A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-01-59000	136.88
11/21/2013	0343944A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-01-59000	67.08
11/21/2013	0343944A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-02-59000	29.30
11/21/2013	0343944A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-01-59000	145.83
11/21/2013	0343945A	WELLS FARGO FINANCIAL LEASING	6030079278001*10/30-11/29	34-7700-01-59000	135.00
11/21/2013	0343945A	WELLS FARGO FINANCIAL LEASING	6030079278001*PROPERTY TAX	34-7700-01-59000	92.09
11/21/2013	0343946A	WINNING EDGE SPORTS	ELOISA GARCIA NAME TAG	01-3300-01-59000	16.00
11/21/2013	0343946A	WINNING EDGE SPORTS	IRMA TREVINO NAME TAG	01-3350-01-59000	16.00
11/21/2013	0343946A	WINNING EDGE SPORTS	BLANCE DE LEON NAME TAG	01-3300-04-59000	16.00
11/21/2013	0343946A	WINNING EDGE SPORTS	CRISTELA FLORES NAME TAG	34-7975-01-57500	15.00
11/21/2013	0343946A	WINNING EDGE SPORTS	R.MALDONANDO/D. HUTCHINSON-BEL	34-7980-01-59000	30.00
11/21/2013	0343947A	XEROX CORPORATION	713940195*AUGUST	34-7980-01-59200	180.18
11/21/2013	0343947A	XEROX CORPORATION	713940195*SEPTEMBER	34-7980-01-59200	180.18
11/21/2013	0343947A	XEROX CORPORATION	713940195*OCTOBER	34-7980-01-59200	180.18
11/21/2013	0343948A	ALLIED WASTE	BASIC SERV	03-6801-01-59000	155.43
11/21/2013	0343949A	BPS FEDERAL CREDIT UNION	SAVINGS & LOAN	99-0500-01-20900	9,082.00
11/21/2013	0343950A	R. W. DIRKS	INS REIMBR:DEC2013	02-4010-01-59153	503.14
11/21/2013	0343951A	DOG & BEE PUB	DINNER FOR SACS-COC COMMITTEE	02-4037-01-59000	294.87
11/21/2013	0343951A	DOG & BEE PUB	GRATUITY FOR SACS MEMBERS'	02-4037-01-59000	49.03
11/21/2013	0343951A	DOG & BEE PUB	DINNER FOR CBC DRIVERS WITH	02-4037-01-59000	70.98
11/21/2013	0343951A	DOG & BEE PUB	GRATUITY FOR CBC DRIVERS'	02-4037-01-59000	11.80
11/21/2013	0343952A	GOLDBERG SEGALLA LLP	SERVICES THRU 10/31	02-4100-01-59000	939.20
11/21/2013	0343953A	KYLE WAGNER	TRANS PAY:INS NOV (3)	99-0500-01-20710	550.00
11/22/2013	0343954A	ASHLEY ALLISON	UB STIPENDS: SEPT &	34-7900-01-59040	22.00
11/22/2013	0343955A	VICTORIA BENAVIDES	UB STIPENDS: SEPT &	34-7900-01-59040	12.00
11/22/2013	0343956A	ANDREW CASAREZ	UB STIPENDS: SEPT &	34-7900-01-59040	12.00
11/22/2013	0343957A	JOHN CIRONE	UB STIPENDS: SEPT &	34-7900-01-59040	12.00
11/22/2013	0343958A	JERALD CISNEROS	UB STIPENDS: SEPT &	34-7900-01-59040	12.00
11/22/2013	0343959A	KAYLA DELEON	UB STIPENDS: SEPT &	34-7900-01-59040	22.00
11/22/2013	0343960A	NOBILI FLORES	UB STIPENDS: SEPT &	34-7900-01-59040	5.00
11/22/2013	0343961A	IGNACIO FONSECA	UB STIPENDS: SEPT &	34-7900-01-59040	12.00
11/22/2013	0343962A	MARTIN FONSECA	UB STIPENDS: SEPT &	34-7900-01-59040	12.00

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11/22/2013	0343963A	TAMMY FONSECA	UB STIPENDS: SEPT &	34-7900-01-59040	12.00
11/22/2013	0343964A	SADIE GIBSON	UB STIPENDS: SEPT &	34-7900-01-59040	17.00
11/22/2013	0343965A	RYAN HINOJOSA	UB STIPENDS: SEPT &	34-7900-01-59040	5.00
11/22/2013	0343966A	CLARISSA IBARRA	UB STIPENDS: SEPT &	34-7900-01-59040	12.00
11/22/2013	0343967A	ALEXANDRA JOHNSON	UB STIPENDS: SEPT &	34-7900-01-59040	5.00
11/22/2013	0343968A	JARED LANDRETH	UB STIPENDS: SEPT &	34-7900-01-59040	5.00
11/22/2013	0343969A	ALEC LARA	UB STIPENDS: SEPT &	34-7900-01-59040	17.00
11/22/2013	0343970A	ALEXANDRIA LARA	UB STIPENDS: SEPT &	34-7900-01-59040	17.00
11/22/2013	0343971A	LEIGH ANN LEDBETTER	UB STIPENDS: SEPT &	34-7900-01-59040	22.00
11/22/2013	0343972A	EZEKIAL LOPEZ	UB STIPENDS: SEPT &	34-7900-01-59040	5.00
11/22/2013	0343973A	ALICE MAGYER-SATTERFIELD	UB STIPENDS: SEPT &	34-7900-01-59040	12.00
11/22/2013	0343974A	ANYSSA MEDRANO	UB STIPENDS: SEPT &	34-7900-01-59040	12.00
11/22/2013	0343975A	ARACELIA MEDRANO	UB STIPENDS: SEPT &	34-7900-01-59040	17.00
11/22/2013	0343976A	GABRIEL MORENO	UB STIPENDS: SEPT &	34-7900-01-59040	12.00
11/22/2013	0343977A	ALEXIS NAVARRETTE	UB STIPENDS: SEPT &	34-7900-01-59040	12.00
11/22/2013	0343978A	TONY OLIVARES	UB STIPENDS: SEPT &	34-7900-01-59040	17.00
11/22/2013	0343979A	GABRIEL ORTIZ	UB STIPENDS: SEPT &	34-7900-01-59040	17.00
11/22/2013	0343980A	MARIVEL ORTIZ	UB STIPENDS: SEPT &	34-7900-01-59040	17.00
11/22/2013	0343981A	ELIAS PEREZ	UB STIPENDS: SEPT &	34-7900-01-59040	12.00
11/22/2013	0343982A	SIMON PEREZ	UB STIPENDS: SEPT &	34-7900-01-59040	22.00
11/22/2013	0343983A	VALARIE PEREZ	UB STIPENDS: SEPT &	34-7900-01-59040	12.00
11/22/2013	0343984A	AMANDA PUGA	UB STIPENDS: SEPT &	34-7900-01-59040	27.00
11/22/2013	0343985A	VANESSA SALINAS	UB STIPENDS: SEPT &	34-7900-01-59040	17.00
11/22/2013	0343986A	ADRIAN SEGOVIA	UB STIPENDS: SEPT &	34-7900-01-59040	10.00
11/22/2013	0343987A	NATHANIEL SERRANO	UB STIPENDS: SEPT &	34-7900-01-59040	17.00
11/22/2013	0343988A	BRANDI TREVINO	UB STIPENDS: SEPT &	34-7900-01-59040	5.00
11/22/2013	0343989A	ESPERANZA ZAMBRANO	UB STIPENDS: SEPT &	34-7900-01-59040	12.00
11/22/2013	0343990A	MIRANDA ARELLANO	6 hours at \$10 per hour	03-2050-04-59000	60.00
11/22/2013	0343991A	BEE AUTO SPECIALTY	DRAW-TITE 96-C GM VAN CLS III	03-6710-01-57500	209.99
11/22/2013	0343991A	BEE AUTO SPECIALTY	2013 CHEVY EXPRESS VAN LABOR	03-6710-01-57500	70.00
11/22/2013	0343992A	CHRISTOPHER CASTILLO	6 hours at \$10 per hour	03-2050-03-59000	60.00
11/22/2013	0343993A	MARISSA CISNEROS	6 hours @ \$10 per hour	03-2050-01-57500	60.00

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11/22/2013	0343994A	ROLANDO J. CRUZ	6 hours at \$10 per hour	03-2050-01-57500	60.00
11/22/2013	0343995A	JASON FRANCO	6 hours at \$10 per hour	03-2050-03-59000	60.00
11/22/2013	0343996A	JODIE GARCIA	6 hours @ \$10 per hour	03-2050-02-59000	60.00
11/22/2013	0343997A	JOHN D. GARCIA	6 hours at \$10 per hour	03-2050-02-59000	60.00
11/22/2013	0343998A	VICTORIA GARCIA	6 hours @ \$10 per hour	03-2050-02-59000	60.00
11/22/2013	0343999A	RAY GARZA	6 hours @ \$10 per hour	03-2050-02-59000	60.00
11/22/2013	0344000A	GATEWAY PRINTING & OFFICE SUPP	HEW CARRIDGES, HP 125A,	02-5210-01-57500	85.49
11/22/2013	0344000A	GATEWAY PRINTING & OFFICE SUPP	HEW CARTRIDGES, HP 126A,CYN,YW	02-5210-01-57500	292.58
11/22/2013	0344001A	MARANDA GONZALEZ	6 hours @ \$10 per hour	03-2050-02-59000	60.00
11/22/2013	0344002A	REX HOYT II	6 hours @ \$10 per hour	03-2050-02-59000	60.00
11/22/2013	0344003A	NADINE IDROGO	6 hours @ \$10 per hour	03-2050-02-59000	60.00
11/22/2013	0344004A	SAVANNAH LOPEZ	6 hours @ \$10 per hour	03-2050-02-59000	60.00
11/22/2013	0344005A	JON-DAVID LOZANO	6 hours @ \$10 per hour	03-2050-02-59000	60.00
11/22/2013	0344006A	AILEEN LUNDQUIST	6 hours @ \$10 per hour	03-2050-02-59000	60.00
11/22/2013	0344007A	JACLYN MARTINEZ	6 hours @ \$10 per hour	03-2050-02-59000	60.00
11/22/2013	0344008A	TACOURRUS JAMAL MATTOX	4.5 hours @ \$10 per hour	03-2050-01-57500	45.00
11/22/2013	0344009A	JOHN M. RAMIREZ	6 hours @ \$10 per hour	03-2050-01-57500	60.00
11/22/2013	0344010A	NATALIE RANGEL	6 hours @ \$10 per hour	03-2050-01-57500	60.00
11/22/2013	0344011A	KASSANDRA RODRIGUEZ	6 hours @ \$10 per hour	03-2050-01-57500	60.00
11/22/2013	0344012A	CHRISTIAN SUAREZ	6 hours @ \$10 per hour	03-2050-01-57500	60.00
11/22/2013	0344013A	PAIGE TERRELL	6 Hours @ \$10 per hour	03-2050-01-57500	60.00
11/22/2013	0344014A	PRESTON VALENZUELA	6 hours @ \$10 per hour	03-2050-01-57500	60.00
11/22/2013	0344015A	ALORAH VARGAS	6 hours @ \$10 per hour	03-2050-01-57500	60.00
11/22/2013	0344016A	GABRIELLE WINKLER	6 hours @ \$10 per hour	03-2050-01-57500	60.00
11/22/2013	0344017A	HEATHER ANDERSON	ADV 12/3 SA*GRANT WRITING CLAS	02-4040-01-58000	246.86
11/22/2013	0344018A	AMANDA BARRERA	REIM 10/24 SA*UTSA CONFERENCE	03-6010-03-58000	54.85
11/22/2013	0344019A	ROSE MARY BENAVIDEZ	10/20 BV*WORK ON FOLDERS	34-7980-01-59000	38.73
11/22/2013	0344020A	ROBERT BENSON	11/7 AL*CASE MANAGER'S MTG	34-7623-01-58000	67.80
11/22/2013	0344021A	DEBORAH BRANSTETTER	11/8 BV*SACS TRAINING	02-4036-01-58500	35.00
11/22/2013	0344021A	DEBORAH BRANSTETTER	11/6 CC*READY FOR COLLEGE CONF	02-4036-01-58000	52.87
11/22/2013	0344021A	DEBORAH BRANSTETTER	11/12 PL*DUAL CREDIT NIGHT	02-4036-01-58500	35.31
11/22/2013	0344022A	APRIL R. BRUENE	ADV 11/24 CARTHAGE TX*WBB	18-2825-01-58000	1,200.00

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11/22/2013	0344023A	BLANCHE DE LEON	REIM 10/22 PIZZARRIFFIC*LUNCH	01-3350-01-59000	39.50
11/22/2013	0344024A	BEATRIZ ESPINOZA	9/5 SA*WORKFORCE MTG	02-4000-01-58000	122.65
11/22/2013	0344024A	BEATRIZ ESPINOZA	11/6 CC*TAMUCC MOU SIGNING	02-4000-01-58000	83.66
11/22/2013	0344024A	BEATRIZ ESPINOZA	REIM 11/7 DINER*LUNCHEON MTG	02-4000-01-58000	54.11
11/22/2013	0344025A	LILLIAN GARZA	REIM 11/14 WALMART 07400	02-3800-01-57500	13.76
11/22/2013	0344026A	LYNN HARRISON	11/9 AL*PAINTING PROJECT	03-6710-01-58000	67.80
11/22/2013	0344027A	TWILA JOHNSON	10/29 PL*SACS MTG	02-7110-01-58500	84.75
11/22/2013	0344027A	TWILA JOHNSON	11/6 CC*TAMUCC MOU SIGNING	02-7110-01-58000	72.89
11/22/2013	0344027A	TWILA JOHNSON	11/12 PL*DUAL CREDIT NIGHT	02-7110-01-58000	84.75
11/22/2013	0344028A	KAYLA D JONES	11/6 PREMONT/FAL/CC*SITE VISIT	02-4036-01-58000	141.31
11/22/2013	0344028A	KAYLA D JONES	11/13 GW*MEET W/HS COUNSELOR	02-4036-01-58500	30.76
11/22/2013	0344029A	SANTOS JONES	October Staff Travel	34-7630-01-58000	169.50
11/22/2013	0344030A	SYLVIA MARTINEZ	11/1 BV*STAFF ASSOC. MTG	14-1600-01-58000	84.75
11/22/2013	0344031A	LARRY MENDEZ	ADV 11/25 CARTHAGE TX*MBB	18-2824-01-58000	900.00
11/22/2013	0344032A	LARRY MENDEZ	ADV 12/3 BOSSIER CITY LA*MBB	18-2824-01-58000	900.00
11/22/2013	0344033A	NORA MORALES	9/19 KV*TOOK YVONNE PACKETS	03-6030-01-58500	38.01
11/22/2013	0344033A	NORA MORALES	9/27 KV*PICK UP PACKETS	03-6030-01-58500	38.01
11/22/2013	0344033A	NORA MORALES	10/24 KV*MEET W/YVONNE	03-6030-01-58500	38.01
11/22/2013	0344033A	NORA MORALES	11/4 KV*MEET W/YVONNE	03-6030-01-58500	38.01
11/22/2013	0344033A	NORA MORALES	11/5 PL*FIN AID SERVICES	03-6030-01-58500	84.75
11/22/2013	0344033A	NORA MORALES	11/13 PL*FIN AID SERVICES	03-6030-01-58500	84.75
11/22/2013	0344034A	BELINDA MUNOZ	ADV 11/25 SA*UTSA TOUR*TR STU	34-7800-01-58010	450.00
11/22/2013	0344035A	PATRICIA PATEL	REIM 11/22 B PALETERIA FRUIT B	02-6410-01-59051	23.89
11/22/2013	0344035A	PATRICIA PATEL	REIM 10/21 DINER*LUNCH FIN/GOV	02-6410-01-59051	57.37
11/22/2013	0344035A	PATRICIA PATEL	REIM 10/22 DINER*BOARD OF DIR	02-6410-01-59051	75.23
11/22/2013	0344036A	SAMUEL I. RAMOS	October Staff Travel	34-7630-01-58000	203.40
11/22/2013	0344037A	JOSIE SCHUENEMANN	11/8 BV*SACS TRAINING	34-7800-02-58000	25.00
11/22/2013	0344038A	JOSIE SCHUENEMANN	ADV 12/4 SA*TAMU TOUR*PREMONT	34-7800-02-58000	565.00
11/22/2013	0344039A	MARK SECORD	11/1 AL/KV*OASIS RENOVATIONS	34-7623-01-58000	93.23
11/22/2013	0344040A	DARLENE STOCKTON	REIM 10/30 AIRFARE/REGISTRTION	01-2800-01-58000	433.80
11/22/2013	0344041A	YVONNE TAMEZ	11/15 BV*SACS UPDATE MTG	03-6030-01-58500	35.00
11/22/2013	0344042A	BETTY TREVINO	11/9 AL*GET READY FOR SACS VIS	03-6715-03-58500	33.90

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11/22/2013	0344043A	VALERIE TREVINO	REIM 7/25 SA*NATIONAL LAWS HR	02-5150-01-58000	31.65
11/22/2013	0344044A	GRACE VILLARREAL	11/14 SINTON:COMP UPDATE	02-5100-01-58000	38.92
11/22/2013	0344045A	VICTORIA VILLARREAL	11/15 BV*SACSCOC MTG	01-3020-03-58500	35.00
12/2/2013	0344157A	ALERT SERVICES INC.	1802*TRAINING SUPPLIES	18-2820-01-58500	374.72
12/2/2013	0344157A	ALERT SERVICES INC.	1802*TRAINING SUPPLIES	18-2822-01-57500	374.72
12/2/2013	0344157A	ALERT SERVICES INC.	1802*TRAINING SUPPLIES	18-2823-01-57500	374.72
12/2/2013	0344157A	ALERT SERVICES INC.	1802*TRAINING SUPPLIES	18-2823-01-57500	374.72
12/2/2013	0344157A	ALERT SERVICES INC.	1802*TRAINING SUPPLIES	18-2824-01-57302	374.72
12/2/2013	0344157A	ALERT SERVICES INC.	1802*TRAINING SUPPLIES	18-2825-01-57500	374.71
12/2/2013	0344158A	ALPHA LAKE LTD	DEC-13 KINGSVILLE RENTAL	03-6700-03-57200	23,495.44
12/2/2013	0344159A	AMIGOS LIBRARY SERVICES	EBRARY-ACADEMIC 6/30/13-6/29/1	03-2050-02-59000	7,137.72
12/2/2013	0344160A	AT&T MOBILITY	825207610*10/14-11/13	02-5410-01-59000	149.96
12/2/2013	0344161A	BLACKBOARD INC.	302089*TRANSACT BASIC POS 1K-1	02-4090-01-59000	5,986.00
12/2/2013	0344162A	BSN SPORTS INC	1063539*BALL CART	18-2824-01-57500	92.49
12/2/2013	0344162A	BSN SPORTS INC	1063539*BALL CART	18-2825-01-57500	92.49
12/2/2013	0344163A	CAROLINA BIOLOGICAL SUPPLY CO	135809*PS SHEEP BRAIN PLAIN PA	01-2100-01-57500	250.80
12/2/2013	0344163A	CAROLINA BIOLOGICAL SUPPLY CO	FREIGHT/HDLG	01-2100-01-57500	25.13
12/2/2013	0344164A	CDW GOVERNMENT INC	2753562*VERBATIM WRLS MULTI-TR	02-4090-01-59000	112.00
12/2/2013	0344164A	CDW GOVERNMENT INC	2753562*HP CLJ 400 MFP M475DN	02-5210-01-59000	628.00
12/2/2013	0344164A	CDW GOVERNMENT INC	HP250 SHEET TRAY INPUT FOR LJ	02-5210-01-59000	99.00
12/2/2013	0344165A	DEPARTMENT OF INFORMATION RESO	RTI130100*10/1-10/31*P953000	02-5410-01-59000	2,317.76
12/2/2013	0344165A	DEPARTMENT OF INFORMATION RESO	RTI130100*10/1-10/31*P953000	02-5410-01-59000	1,624.38
12/2/2013	0344166A	GATEWAY PRINTING & OFFICE SUPP	BE1030*YEARLY LABELS	02-2006-06-57500	3.48
12/2/2013	0344166A	GATEWAY PRINTING & OFFICE SUPP	BE1030*YEARLY LABELS	02-2006-06-57500	3.32
12/2/2013	0344167A	OCLC INC.	01OCLC00063187*MONTHLY ONLINE	03-2050-03-59000	181.19
12/2/2013	0344168A	PROSOURCE SPECIALTIES LLC	PENCILS	34-7975-01-57500	140.00
12/2/2013	0344168A	PROSOURCE SPECIALTIES LLC	SHPG/HDLG	34-7975-01-57500	20.00
12/2/2013	0344169A	UPS (PA)	SHIPPER 5W88W0	02-5400-04-59000	10.50
12/2/2013	0344169A	UPS (PA)	SHIPPER R573A8*0680LR	02-5400-01-59000	21.00
12/2/2013	0344169A	UPS (PA)	SHIPPER 56V6X5	02-5400-03-59000	17.50
12/2/2013	0344170A	WALMART COMMUNITY/GECRB	6.0322E+15	01-3301-01-57500	16.00
12/2/2013	0344170A	WALMART COMMUNITY/GECRB	6.0322E+15	01-3301-01-57500	27.78

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12/2/2013	0344170A	WALMART COMMUNITY/GECRB	6.0322E+15	01-3301-01-57500	7.94
12/2/2013	0344170A	WALMART COMMUNITY/GECRB	6.0322E+15	01-3301-01-57500	1.54
12/2/2013	0344170A	WALMART COMMUNITY/GECRB	6.0322E+15	01-3301-01-57500	13.16
12/2/2013	0344170A	WALMART COMMUNITY/GECRB	6.0322E+15	01-3301-01-57500	16.90
12/2/2013	0344170A	WALMART COMMUNITY/GECRB	6.0322E+15	01-3301-01-57500	4.93
12/2/2013	0344170A	WALMART COMMUNITY/GECRB	6.0322E+15	01-3301-01-57500	2.96
12/2/2013	0344170A	WALMART COMMUNITY/GECRB	6.0322E+15	01-3301-01-57500	9.94
12/2/2013	0344170A	WALMART COMMUNITY/GECRB	6.0322E+15	01-3301-01-57500	9.70
12/2/2013	0344170A	WALMART COMMUNITY/GECRB	6.0322E+15	01-3301-01-57500	7.36
12/2/2013	0344170A	WALMART COMMUNITY/GECRB	6.0322E+15	01-3301-01-57500	11.76
12/2/2013	0344170A	WALMART COMMUNITY/GECRB	6.0322E+15	01-3300-01-57500	5.94
12/2/2013	0344170A	WALMART COMMUNITY/GECRB	6.0322E+15	01-3300-01-57500	3.77
12/2/2013	0344170A	WALMART COMMUNITY/GECRB	6.0322E+15	01-3300-01-57500	3.77
12/2/2013	0344170A	WALMART COMMUNITY/GECRB	6.0322E+15	01-3300-01-57500	72.48
12/2/2013	0344170A	WALMART COMMUNITY/GECRB	6.0322E+15	01-3300-01-57500	274.00
12/2/2013	0344170A	WALMART COMMUNITY/GECRB	6.0322E+15	11-1400-01-59000	167.16
12/2/2013	0344170A	WALMART COMMUNITY/GECRB	6.0322E+15	11-1410-01-59000	167.16
12/2/2013	0344170A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-03-59000	8.73
12/2/2013	0344170A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-01-59000	14.98
12/2/2013	0344171A	XEROX CORPORATION	718168941*SEPTEMBER	34-7800-01-59200	111.24
12/2/2013	0344171A	XEROX CORPORATION	718168941*SEPTEMBER	34-7975-01-59200	111.24
12/2/2013	0344171A	XEROX CORPORATION	718168941*SEPTEMBER	34-7900-01-59200	111.25
12/2/2013	0344171A	XEROX CORPORATION	718168941*OCTOBER	34-7800-01-59200	111.24
12/2/2013	0344171A	XEROX CORPORATION	718168941*OCTOBER	34-7975-01-59200	111.24
12/2/2013	0344171A	XEROX CORPORATION	718168941*OCTOBER	34-7900-01-59200	111.25
12/2/2013	0344172A	ALAMO PAGING & CELLULAR	007174/DEC2013	03-6700-01-59000	41.85
12/2/2013	0344173A	CITY OF ALICE	WATER	03-6800-02-59602	14.22
12/2/2013	0344173A	CITY OF ALICE	WATER	03-6800-02-59602	75.93
12/2/2013	0344173A	CITY OF ALICE	SEWER	03-6800-02-59602	47.84
12/2/2013	0344173A	CITY OF ALICE	GARBAGE	03-6800-02-59602	75.00
12/2/2013	0344174A	CITY OF KINGSVILLE	WATER	03-6800-03-59601	80.77
12/2/2013	0344174A	CITY OF KINGSVILLE	SEW	03-6800-03-59601	82.59

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12/2/2013	0344174A	CITY OF KINGSVILLE	REF	03-6800-03-59601	145.00
12/2/2013	0344174A	CITY OF KINGSVILLE	LANDFILL	03-6800-03-59601	3.00
12/2/2013	0344175A	DIRECT ENERGY BUSINESS SERVICE		03-6800-01-59603	82.30
12/2/2013	0344176A	FRANKLIN TEMPLETON	ORP DEDUCTION	99-0500-01-20816	1,229.12
12/2/2013	0344176A	FRANKLIN TEMPLETON	TSA DEDUCTION	99-0500-01-20859	850.00
12/2/2013	0344177A	KINGSVILLE AREA EDUCATORS FCU	3149-85-45-5(SANCHEZ:DIEGO)	99-0500-01-20901	322.00
12/2/2013	0344178A	LINCOLN FINANCIAL GROUP	ORP DEDUCTION	99-0500-01-20836	1,821.88
12/2/2013	0344179A	LINCOLN INVESTMENT	ORP DEDUCTION	99-0500-01-20833	2,294.23
12/2/2013	0344179A	LINCOLN INVESTMENT	TSA DEDUCTION	99-0500-01-20885	1,905.00
12/2/2013	0344180A	MG TRUST CO.-403(b) ASP	ORP DEDUCTION	99-0500-01-20834	4,443.40
12/2/2013	0344180A	MG TRUST CO.-403(b) ASP	TSA DEDUCTION	99-0500-01-20887	1,975.00
12/2/2013	0344181A	MID ATLANTIC TRUST FBO CBC	ORP DEDUCTION	99-0500-01-20832	3,244.16
12/2/2013	0344181A	MID ATLANTIC TRUST FBO CBC	TSA DEDUCTION	99-0500-01-20884	400.00
12/2/2013	0344182A	RELIANT ENERGY DEPT 0954	1.29003E+12	03-6800-04-59603	3,891.13
12/2/2013	0344182A	RELIANT ENERGY DEPT 0954	1.20004E+12	03-6800-02-59603	6,320.03
12/2/2013	0344183A	RENAISSANCE AUSTIN HOTEL	HOTEL RESERVATION FOR 12/4/13	02-4010-01-59000	276.00
12/2/2013	0344183A	RENAISSANCE AUSTIN HOTEL	HOTEL RESERVATION FOR 12/4/13	02-4010-01-59000	276.00
12/2/2013	0344183A	RENAISSANCE AUSTIN HOTEL	HOTEL RESERVATION FOR 12/4/13	02-4010-01-59000	276.00
12/2/2013	0344184A	SECURITY BENEFIT	ORP DEDUCTION	99-0500-01-20835	670.84
12/2/2013	0344184A	SECURITY BENEFIT	TSA DEDUCTION	99-0500-01-20886	255.00
12/2/2013	0344185A	TEXAS CHILD SUPPORT SDU	MARIA R TREVINO	99-0500-01-20907	275.00
12/2/2013	0344186A	TEXAS GUARANTEED STD LOAN CORP	LEAL, FELIPE	99-0500-01-20908	796.44
12/2/2013	0344186A	TEXAS GUARANTEED STD LOAN CORP	MORGAN, CHRISTI	99-0500-01-20908	584.67
12/2/2013	0344186A	TEXAS GUARANTEED STD LOAN CORP	PENA, LUIS	99-0500-01-20908	76.02
12/2/2013	0344186A	TEXAS GUARANTEED STD LOAN CORP	FERNANDEZ, BELINDA J	99-0500-01-20909	1,005.00
12/2/2013	0344187A	U. S. DEPARTMENT OF EDUCATION	MORGAN, CHRISTI	99-0500-01-20910	341.57
12/2/2013	0344188A	USAA LIFE INSURANCE CO.	ORP DEDUCTION	99-0500-01-20829	1,182.13
12/3/2013	0344189A	HEATHER ANDERSON	ADV 12/6-10*ATLANTA GA*SACS	02-4040-01-58000	866.25
12/3/2013	0344190A	TWILA JOHNSON	ADV 12/6-10 ATLANTA GA*SACS	02-7110-01-58000	866.25
12/3/2013	0344191A	DEBRA MYERS	ADV 12/4 AUSTIN*ELECTION LAW S	02-4015-01-58000	111.00
12/3/2013	0344192A	GLORIA RINCON	ADV 12/4 AUSTIN*ELECTION LAW S	02-4015-01-58000	111.00
12/3/2013	0344193A	KATRYNA RINCON	ADV 12/4 AUSTIN*ELECTION LAW S	02-4015-01-58000	111.00

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12/3/2013	0344194A	KYLE WAGNER	ADV 12/6-10 ATLANTA GA*SACS	02-2001-01-58000	978.69
12/5/2013	0344195A	VANESSA ADKINS	9/25 KV*MEET A CLUB DAY	02-6100-01-58500	84.75
12/5/2013	0344195A	VANESSA ADKINS	10/10 SKIDMORE/PETTUS*RECRUITM	02-6100-01-58000	32.41
12/5/2013	0344195A	VANESSA ADKINS	10/11 MATHIS/GW/TR*RECRUITMENT	02-6100-01-58000	60.69
12/5/2013	0344195A	VANESSA ADKINS	10/17 FLORESVILLE/PL*TACRAO	02-6100-01-58000	92.18
12/5/2013	0344196A	OMEDI ARISMENDEZ	11/1 BV*STAFF ASSOC. MTG	02-4038-01-58500	67.80
12/5/2013	0344197A	CHERYL BAIRD	ADV 12/7 SA*DINNER STIPEND	34-7900-01-59000	750.00
12/5/2013	0344198A	CHERYL BAIRD	ADV 12/7 SA*ENTRANCE FEE	34-7900-01-59000	750.00
12/5/2013	0344199A	AMANDA BARRERA	10/2 HEBBRONVILLE*RECRUITING	02-6100-01-58000	70.69
12/5/2013	0344199A	AMANDA BARRERA	10/3 AL*MTG	03-6010-03-58500	33.90
12/5/2013	0344199A	AMANDA BARRERA	10/15 AL*INTERVIEW COMMITTEE	03-6010-03-58500	33.90
12/5/2013	0344199A	AMANDA BARRERA	10/16 AL*INTERVIEW COMMITTEE	03-6010-03-58500	33.90
12/5/2013	0344199A	AMANDA BARRERA	10/17 BV*INTERVIEW COMMITTEE	03-6010-03-58500	84.75
12/5/2013	0344199A	AMANDA BARRERA	10/22 CC*ECONOMIC DEV CONFEREN	03-6010-03-58000	46.35
12/5/2013	0344200A	APRIL R. BRUENE	ADV 12/6 EUNICE LA*WBB	18-2825-01-58000	1,200.00
12/5/2013	0344201A	APRIL R. BRUENE	11/8 LUFKIN*OVERPMT	18-2825-01-58000	1.90
12/5/2013	0344202A	BEATRIZ ESPINOZA	11/19 SA*PICK UP DR. GOLDSTEIN	02-4000-01-58000	133.73
12/5/2013	0344203A	LINDSEY HAGEN	10/23 KV*CAREER PLANNING WRKSH	03-6010-01-58500	84.75
12/5/2013	0344203A	LINDSEY HAGEN	10/30 PL*CAREER PLANNING WRKSH	03-6010-01-58500	84.75
12/5/2013	0344203A	LINDSEY HAGEN	10/31 PL*ADVISING COVERAGE	03-6010-01-58500	84.75
12/5/2013	0344203A	LINDSEY HAGEN	11/5 CC*COASTAL COMPASS	03-6010-01-58000	79.79
12/5/2013	0344203A	LINDSEY HAGEN	11/6 PL*ADVISING COVERAGE	03-6010-01-58500	84.75
12/5/2013	0344203A	LINDSEY HAGEN	11/12 PL*ADVISING COVERAGE	03-6010-01-58500	84.75
12/5/2013	0344204A	DENISE HUTCHINSON-BELL	10/18 VICTORIA*TEAMS TRNG	34-7980-01-59000	67.64
12/5/2013	0344204A	DENISE HUTCHINSON-BELL	10/19 BV*PREPARATION FOR TECH	34-7980-01-59000	90.36
12/5/2013	0344204A	DENISE HUTCHINSON-BELL	REIM 10/20 AUSTIN*TRNG/BUDGET	34-7980-01-59000	50.72
12/5/2013	0344205A	JOSIE SCHUENEMANN	REIM 11/14 STAMPS	34-7800-02-59000	5.52
12/5/2013	0344206A	ANGELICA SMITHWICK	11/8 BV*SACS MTG	34-7623-02-58000	25.00
12/5/2013	0344206A	ANGELICA SMITHWICK	11/13 BV*EXIT INTERVIEW	34-7623-02-58000	67.80
12/5/2013	0344207A	JACK YOUNG	11/15 SUGARLAND*IADC CONFERENC	01-3450-01-58000	120.83
12/5/2013	0344208A	CHERYL BAIRD	ADV 12/7 SA*LUNCH STIPEND	34-7900-01-59000	1,500.00
12/5/2013	0344209A	BRANDI ALVAREZ	LANDSCAPER-DORMS	11-1410-01-59000	1,400.00

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12/5/2013	0344210A	CICI'S PIZZA #449	10/22/13 store 449	18-2821-01-58000	199.50
12/5/2013	0344211A	CINDY BOUDLOCHE TRUSTEE	FERNANDEZ,BELINDA	99-0500-01-20909	1,005.00
12/5/2013	0344212A	DAISY CHARTERS & SHUTTLES	INV# 23171 10/4/13 RANGER	18-2821-01-58000	2,889.00
12/5/2013	0344213A	JODIE ELDER LPC	BIT MEETING:11-12-13	03-6010-01-59012	60.00
12/5/2013	0344214A	CHRISTINA HERNANDEZ	11/16/13 ticket office	18-2824-01-57302	25.00
12/5/2013	0344215A	KID DEPOT CHILD CARE	August Child Care Services	34-7502-01-59000	105.00
12/5/2013	0344215A	KID DEPOT CHILD CARE	September Child Care Services	34-7502-01-59000	480.00
12/5/2013	0344215A	KID DEPOT CHILD CARE	October Child Care Services	34-7502-01-59000	576.00
12/5/2013	0344216A	KIDS WORLD DAY CARE	October Child Care Services	31-8102-01-59155	343.00
12/5/2013	0344216A	KIDS WORLD DAY CARE	October Child Care Services	34-7502-01-59000	513.00
12/5/2013	0344217A	SAMUEL MARTINEZ JR.	game video 10/18,10/19	18-2821-01-57301	50.00
12/5/2013	0344218A	PRODIGY CHILD ACADEMY	October Child Care Service	31-8102-01-59155	1,472.00
12/5/2013	0344218A	PRODIGY CHILD ACADEMY	August Child Care Services	31-8102-01-59155	192.00
12/5/2013	0344218A	PRODIGY CHILD ACADEMY	September Child Care Services	31-8102-01-59155	1,344.00
12/5/2013	0344218A	PRODIGY CHILD ACADEMY	August Child Care Services	34-7502-01-59000	96.00
12/5/2013	0344218A	PRODIGY CHILD ACADEMY	September Child Care Services	34-7502-01-59000	672.00
12/5/2013	0344218A	PRODIGY CHILD ACADEMY	October Child Care Services	34-7502-01-59000	736.00
12/5/2013	0344219A	SUBWAY SANDWICHES & SALADS	11/16/13 stor#6142 tran#42	18-2824-01-58000	105.00
12/5/2013	0344220A	SUPERIOR AUTO RENTALS	11/8/11 cntr#14736,14737,14738	18-2823-01-58000	194.91
12/5/2013	0344220A	SUPERIOR AUTO RENTALS	11/6/13 cntr#14719,14920,14721	18-2824-01-58000	217.71
12/5/2013	0344221A	TEXAS GUARANTEED STD LOAN CORP	LEAL, FELIPE	99-0500-01-20908	796.44
12/5/2013	0344221A	TEXAS GUARANTEED STD LOAN CORP	MORGAN,CHRISTI	99-0500-01-20908	584.67
12/5/2013	0344221A	TEXAS GUARANTEED STD LOAN CORP	PENA, LUIS	99-0500-01-20908	76.02
12/5/2013	0344222A	TREVINO FLOWER SHOP	VETERAN'S FAIR BALLOONS:11-14	13-6200-01-59000	55.00
12/5/2013	0344223A	TUXEDO CHARTERS	INV#1143 BOOSIER CITY	18-2824-01-58000	3,100.00
12/5/2013	0344224A	WHATABURGER-SAN ANTONIO	11/14/13 inv#841564 store 930	18-2824-01-58000	129.28
12/5/2013	0344224A	WHATABURGER-SAN ANTONIO	STORE 919 11/6 832092	34-7502-01-59000	131.82
12/5/2013	0344225A	BEEVILLE COUNTRY CLUB	11-20-2013 DINNER FOR SACS	02-4037-01-59000	402.70
12/5/2013	0344226A	CENTERPOINT ENERGY		03-6800-01-59602	29.85
12/5/2013	0344227A	CITY OF BEEVILLE	WATER	03-6800-01-59601	1,364.95
12/5/2013	0344227A	CITY OF BEEVILLE	SEWER	03-6800-01-59601	875.37
12/5/2013	0344227A	CITY OF BEEVILLE	GARBAGE	03-6800-01-59601	1,740.95

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12/5/2013	0344227A	CITY OF BEEVILLE	FEES	03-6800-01-59601	2.00
12/5/2013	0344227A	CITY OF BEEVILLE	WATER	11-1410-01-59601	794.00
12/5/2013	0344227A	CITY OF BEEVILLE	SEWER	11-1410-01-59601	590.48
12/5/2013	0344227A	CITY OF BEEVILLE	GARBAGE	11-1410-01-59601	348.19
12/5/2013	0344227A	CITY OF BEEVILLE	FEES	11-1410-01-59601	2.00
12/5/2013	0344227A	CITY OF BEEVILLE	WATER	11-1400-01-59601	397.00
12/5/2013	0344227A	CITY OF BEEVILLE	SEWER	11-1400-01-59601	290.20
12/5/2013	0344227A	CITY OF BEEVILLE	FEES	11-1400-01-59601	2.00
12/5/2013	0344227A	CITY OF BEEVILLE	WATER	12-1420-01-59601	27.00
12/5/2013	0344227A	CITY OF BEEVILLE	SEWER	12-1420-01-59601	20.85
12/5/2013	0344227A	CITY OF BEEVILLE	FEES	12-1420-01-59601	2.00
12/5/2013	0344228A	CITY OF PLEASANTON	WATER	03-6800-04-59601	73.50
12/5/2013	0344228A	CITY OF PLEASANTON	SEWER	03-6800-04-59601	43.75
12/5/2013	0344228A	CITY OF PLEASANTON	GARBAGE	03-6800-04-59601	184.81
12/5/2013	0344229A	DEDE CHURCH & ASSOCIATES LLC	INVESTIGATION 09/30/13-	02-4100-01-59000	5,563.40
12/5/2013	0344230A	LITTLE CAESAR'S PIZZA	TUTOR TRAINING	13-6200-04-59000	15.00
12/5/2013	0344231A	MCDONALD'S OF ODEM	UBG BREAKFAST 10/5	34-7975-01-59000	44.70
12/5/2013	0344232A	TASB	2014 TASB MEMBERSHIP FEE	02-5820-01-59000	500.00
12/5/2013	0344233A	THE SOCCER CORNER	INVOICE 28933 8/27/13	18-2821-01-57500	1,062.50
12/5/2013	0344234A	TX DEPT OF FAMILY&PROTECTIVE S	LICENSE CHLD CARE FEE	12-1420-01-59000	97.00
12/5/2013	0344235A	VANGUARD RESOURCES	MEAL PLANS:11/3-9	11-1410-01-59800	13,723.18
12/5/2013	0344235A	VANGUARD RESOURCES	MEAL PLANS:10/10-16	11-1410-01-59800	13,723.18
12/5/2013	0344235A	VANGUARD RESOURCES	COACH ABRIGO/VANGUARD	18-2823-01-57301	19.28
12/5/2013	0344235A	VANGUARD RESOURCES	KRAIG/VANGUARD	34-7975-01-59000	38.25
12/6/2013	0344236A	4IMPRINT	986830*33010-A 42" FOLDING UMB	02-4037-01-59000	231.25
12/6/2013	0344236A	4IMPRINT	SET UP CHARGE (1ST COLOR) FOR	02-4037-01-59000	60.00
12/6/2013	0344236A	4IMPRINT	ITEM #117753-CELL PHONE POWER	02-4037-01-59000	318.75
12/6/2013	0344236A	4IMPRINT	SET UP CHARGE (PER ORDER LINE)	02-4037-01-59000	55.00
12/6/2013	0344236A	4IMPRINT	ITEM # 100212-4-PORT SLIDE	02-4037-01-59000	326.00
12/6/2013	0344236A	4IMPRINT	SET-UP CHARGE FOR ITEM #100212	02-4037-01-59000	55.00
12/6/2013	0344236A	4IMPRINT	FREIGHT CHARGE	02-4037-01-59000	35.42
12/6/2013	0344236A	4IMPRINT	COUPON FOR ORDER	02-4037-01-59000	(104.61)

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12/6/2013	0344237A	CHRISTOHER M. ABREGO	ADV 12/6 SA*NATIONAL SB CONFER	18-2823-01-57301	500.00
12/6/2013	0344238A	ALLISON FLOORING AMERICA	REMOVAL OF CARPET IN ROOM U108	01-3350-04-59000	620.00
12/6/2013	0344239A	AMAZON	6045787810130118*DELL 19.5V	03-2050-03-59000	22.03
12/6/2013	0344239A	AMAZON	6.04579E+15	03-2050-03-59000	71.09
12/6/2013	0344240A	CDW GOVERNMENT INC	2753562*2952640 VERBATIM WRLS	02-4090-01-59000	14.00
12/6/2013	0344240A	CDW GOVERNMENT INC	2753562*1436371 CANON REBEL XT	03-2050-03-59000	188.00
12/6/2013	0344241A	DELL MARKETING	129864798*A3567554 WRLS DESKTO	02-3800-01-57500	78.71
12/6/2013	0344241A	DELL MARKETING	129864798*PRECISION M6800 CTO	02-5210-01-57500	4,785.69
12/6/2013	0344242A	FISHER SCIENTIFIC	683664-001*S25217A CALCIUM	01-2110-01-57500	49.00
12/6/2013	0344242A	FISHER SCIENTIFIC	ITEM# S25323 FERROUS ANNONIUM	01-2110-01-57500	12.55
12/6/2013	0344242A	FISHER SCIENTIFIC	ITEM# S25482 POTASSIUM	01-2110-01-57500	28.40
12/6/2013	0344242A	FISHER SCIENTIFIC	HAZARDOUS MATERIAL CHRG	01-2110-01-57500	21.50
12/6/2013	0344243A	GATEWAY PRINTING & OFFICE SUPP	BE1030*GEP TISSUE BATHROOM 2 P	03-6715-02-57500	200.84
12/6/2013	0344243A	GATEWAY PRINTING & OFFICE SUPP	GJO TOWEL, HRDWND, 7-7/8X800,	03-6715-02-57500	108.00
12/6/2013	0344243A	GATEWAY PRINTING & OFFICE SUPP	COX CLEANER, BOWL, CLOROX,	03-6715-02-57500	29.92
12/6/2013	0344243A	GATEWAY PRINTING & OFFICE SUPP	NAT BAG, TRASH, 43X48, 56 GAL	03-6715-02-57500	94.82
12/6/2013	0344243A	GATEWAY PRINTING & OFFICE SUPP	GJO BAGS, PLTNUM PLUS, 31-33	03-6715-02-57500	68.68
12/6/2013	0344243A	GATEWAY PRINTING & OFFICE SUPP	GJO CLEANER, NEUTRAL, GEN	03-6715-02-57500	48.90
12/6/2013	0344243A	GATEWAY PRINTING & OFFICE SUPP	BE1030*GJO GLOVES NITRILE M	03-6715-03-57500	18.06
12/6/2013	0344243A	GATEWAY PRINTING & OFFICE SUPP	GEP TISSUE, BATHROOM, 2PLY	03-6715-03-57500	150.63
12/6/2013	0344243A	GATEWAY PRINTING & OFFICE SUPP	GJO TOWEL, SNGFLD, NTRL, 250/	03-6715-03-57500	74.61
12/6/2013	0344243A	GATEWAY PRINTING & OFFICE SUPP	GJO MOP, FINISH, FASTRACK, MED	03-6715-03-57500	25.74
12/6/2013	0344243A	GATEWAY PRINTING & OFFICE SUPP	COX CLEANER, BOWL, CLOROX, 24	03-6715-03-57500	29.92
12/6/2013	0344243A	GATEWAY PRINTING & OFFICE SUPP	GJO LINER, CAN, 2PLY, 60,	03-6715-03-57500	42.60
12/6/2013	0344243A	GATEWAY PRINTING & OFFICE SUPP	GOJ SOAP, DERMAPRO, 800ML	03-6715-03-57500	64.92
12/6/2013	0344243A	GATEWAY PRINTING & OFFICE SUPP	GEP TISSUE, 2 PLY, BATH, WE	03-6715-03-57500	275.60
12/6/2013	0344243A	GATEWAY PRINTING & OFFICE SUPP	RCM RM LINERS WAXED FOR DISPOS	03-6715-03-57500	33.10
12/6/2013	0344243A	GATEWAY PRINTING & OFFICE SUPP	GJO CLEANER, NEUTRAL, GEN JOE,	03-6715-03-57500	48.90
12/6/2013	0344243A	GATEWAY PRINTING & OFFICE SUPP	GJO CLEANER, STST, AEROSOL,	03-6715-03-57500	25.04
12/6/2013	0344243A	GATEWAY PRINTING & OFFICE SUPP	GJO GLOVES, NITRILE, XL	03-6715-03-57500	29.94
12/6/2013	0344243A	GATEWAY PRINTING & OFFICE SUPP	GJO GLOVES, NITRILE, S	03-6715-03-57500	34.38
12/6/2013	0344243A	GATEWAY PRINTING & OFFICE SUPP	BE1030*GJO GLOVES NITRILE L	03-6715-03-57500	18.06

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12/6/2013	0344243A	GATEWAY PRINTING & OFFICE SUPP	ZPE POLISH, STEEL, STAINLESS	03-6715-03-57500	22.77
12/6/2013	0344243A	GATEWAY PRINTING & OFFICE SUPP	BE1030*GEP TISSUE BATHROOM 2PL	03-6715-01-57500	301.26
12/6/2013	0344243A	GATEWAY PRINTING & OFFICE SUPP	GEP TISSUE, 2PLY BATH, WE	03-6715-01-57500	551.20
12/6/2013	0344243A	GATEWAY PRINTING & OFFICE SUPP	GJO BAGS, PLTNUM PLUS, 31-33	03-6715-01-57500	515.10
12/6/2013	0344243A	GATEWAY PRINTING & OFFICE SUPP	GJO TOWEL, SNGLFLD, NATRL,	03-6715-01-57500	373.05
12/6/2013	0344243A	GATEWAY PRINTING & OFFICE SUPP	GJO LINER, CAN, 2PLY, 16G, BN/	03-6715-01-57500	319.50
12/6/2013	0344243A	GATEWAY PRINTING & OFFICE SUPP	GJO TOWEL HRDWND, 7-7/8X800,	03-6715-01-57500	405.00
12/6/2013	0344243A	GATEWAY PRINTING & OFFICE SUPP	NAT BAG, TRASH, 43X48, 56 GAL	03-6715-01-57500	711.15
12/6/2013	0344243A	GATEWAY PRINTING & OFFICE SUPP	GJO CLEANER, NEUTRAL, GEN JOE,	03-6715-01-57500	163.00
12/6/2013	0344243A	GATEWAY PRINTING & OFFICE SUPP	RAC CLEANER, BOWL, TOILET,	03-6715-01-57500	93.18
12/6/2013	0344243A	GATEWAY PRINTING & OFFICE SUPP	BE1030*GEP TISSUE BATHROOM 2PL	03-6715-01-57500	451.89
12/6/2013	0344243A	GATEWAY PRINTING & OFFICE SUPP	BE1030*TOP PAD QUAD 4 SQ/IN WE	03-6710-01-57500	5.22
12/6/2013	0344243A	GATEWAY PRINTING & OFFICE SUPP	MMM HOOK, UTENSIL, COMMAND, WE	03-6710-01-57500	22.74
12/6/2013	0344243A	GATEWAY PRINTING & OFFICE SUPP	BSN PAD, LEGAL, JUNIOR, 12CP,	03-6710-01-57500	10.08
12/6/2013	0344243A	GATEWAY PRINTING & OFFICE SUPP	PAP PEN, 550RT, MED, BK	03-6710-01-57500	18.92
12/6/2013	0344243A	GATEWAY PRINTING & OFFICE SUPP	PEN PENCIL, TWISTCLICK, 0.7MM,	03-6710-01-57500	5.42
12/6/2013	0344243A	GATEWAY PRINTING & OFFICE SUPP	BE1030*AAG PAD DESK QUICKNOTES	03-6715-01-57500	24.68
12/6/2013	0344243A	GATEWAY PRINTING & OFFICE SUPP	WAU PAPER, ASTRO, 65#, 8.5x11,	03-6715-01-57500	13.91
12/6/2013	0344243A	GATEWAY PRINTING & OFFICE SUPP	WAU PAPER, ASTRO, 65#, 8X51xX,	03-6715-01-57500	14.53
12/6/2013	0344243A	GATEWAY PRINTING & OFFICE SUPP	AAG PLANNER, NOTETAKER, MONTH-	03-6715-01-57500	16.14
12/6/2013	0344243A	GATEWAY PRINTING & OFFICE SUPP	TOM TAPE, CORRECTION, 2-PCK,	03-6715-01-57500	5.43
12/6/2013	0344243A	GATEWAY PRINTING & OFFICE SUPP	BE1030*HEW CRTDG TONER P1505 B	03-6710-01-57500	143.98
12/6/2013	0344244A	NEVILL DOCUMENT SOLUTIONS	CC0617*9/14-10/13 OVERAGE	02-4020-01-57501	1,400.25
12/6/2013	0344244A	NEVILL DOCUMENT SOLUTIONS	CC0617*10/14-11/13 OVERAGE	02-4020-01-57501	426.19
12/6/2013	0344245A	OAC LLC	POWERCALL	02-2040-01-59000	4.16
12/6/2013	0344245A	OAC LLC	POWERCALL	34-7700-01-59000	37.12
12/6/2013	0344246A	POCKET NURSE	BATH BASIN ITEM #05-13-362N	01-3301-01-57500	9.20
12/6/2013	0344246A	POCKET NURSE	EMESIS BASIN ITEM #05-13-300N	01-3301-01-57500	4.95
12/6/2013	0344246A	POCKET NURSE	BLOOD PRESSURE CUFF(NO ELECTRO	01-3301-01-57500	91.80
12/6/2013	0344246A	POCKET NURSE	CATHETER & SYRINGE (USE w/MANN	01-3301-01-57500	46.25
12/6/2013	0344246A	POCKET NURSE	DENTURE CUP W/LID/UPPER/LOWER	01-3301-01-57500	74.00
12/6/2013	0344246A	POCKET NURSE	KNEE HIGH ELASTIC STKNG(MUST N	01-3301-01-57500	12.20

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12/6/2013	0344246A	POCKET NURSE	THIGH HIGH(MUST NOT USE OLDER	01-3301-01-57500	19.00
12/6/2013	0344246A	POCKET NURSE	ALCHOL WIPE ITEM #05-02-1104N	01-3301-01-57500	22.50
12/6/2013	0344246A	POCKET NURSE	ISOLATION GOWN(LONG SLEEVE W/	01-3301-01-57500	41.50
12/6/2013	0344246A	POCKET NURSE	TOOTHBRUSH (INDVLY WRAPPED)	01-3301-01-57500	37.18
12/6/2013	0344246A	POCKET NURSE	GRADUATED CONTAINER ITEM #	01-3301-01-57500	3.60
12/6/2013	0344246A	POCKET NURSE	NITRILE PWDR FREE GLOVES-LRG	01-3301-01-57500	16.44
12/6/2013	0344246A	POCKET NURSE	NITRILE PWDR FREE GLOVES-MED	01-3301-01-57500	16.44
12/6/2013	0344246A	POCKET NURSE	NITRILE PWDR FREE GLOVES-SMALL	01-3301-01-57500	16.44
12/6/2013	0344246A	POCKET NURSE	SHPG	01-3301-01-57500	90.00
12/6/2013	0344247A	REACH BROADBAND	2516-0095792*12/1-12/31	02-2004-04-59000	74.64
12/6/2013	0344248A	RR DONNELLEY	MW275BULK W-2 4 CORNER	02-5100-01-57500	95.85
12/6/2013	0344248A	RR DONNELLEY	MW398 D/W ENVELOPE FOR LASER	02-5100-01-57500	137.75
12/6/2013	0344248A	RR DONNELLEY	1099 MISC COPY A B C ST	02-5100-01-57500	23.40
12/6/2013	0344248A	RR DONNELLEY	7956E/DW ENV FOR 1099 R MISC	02-5100-01-57500	25.69
12/6/2013	0344248A	RR DONNELLEY	HANDLING CHARGE	02-5100-01-57500	6.95
12/6/2013	0344248A	RR DONNELLEY	FREIGHT/SHIPPING	02-5100-01-57500	35.89
12/6/2013	0344249A	SHOWCASE ENTERTAINMENT INC	4/12 AD BV 6*KV RIO*AL RIO	02-4020-01-59000	855.00
12/6/2013	0344250A	UPS (PA)	SHIPPER R573A8*0680LR	02-5400-01-59000	7.00
12/6/2013	0344250A	UPS (PA)	SHIPPER 56V6X5	02-5400-03-59000	10.50
12/6/2013	0344251A	VERNIER SOFTWARE & TECHNOLOGY	710449*LAB SUPPLIES	34-7622-03-57500	27,014.18
12/6/2013	0344251A	VERNIER SOFTWARE & TECHNOLOGY	710449*LAB SUPPLIES	34-7622-04-57500	27,014.18
12/6/2013	0344251A	VERNIER SOFTWARE & TECHNOLOGY	710449*LAB SUPPLIES	34-7622-04-57500	1,648.29
12/6/2013	0344251A	VERNIER SOFTWARE & TECHNOLOGY	710449*LAB SUPPLIES	34-7622-03-57500	1,648.29
12/6/2013	0344252A	VWR INTERNATIONAL LLC	80248651	01-2100-02-57500	288.76
12/6/2013	0344252A	VWR INTERNATIONAL LLC	80248651	01-2100-02-57500	9.74
12/6/2013	0344253A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-01-59000	92.96
12/6/2013	0344253A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-01-59000	308.98
12/6/2013	0344253A	WALMART COMMUNITY/GECRB	6.0322E+15	34-7700-01-57500	77.13
12/6/2013	0344253A	WALMART COMMUNITY/GECRB	6.0322E+15	34-7700-01-57500	87.42
12/9/2013	0344254A	NOEMI AGUILAR	11/5 PL*MEET W/STUDENTS	01-3000-04-58500	84.75
12/9/2013	0344254A	NOEMI AGUILAR	11/12 PL*MEET W/STUDENTS*COLLE	01-3000-04-58500	84.75
12/9/2013	0344254A	NOEMI AGUILAR	11/4 AL*TEACH CLASS	01-3000-02-58500	16.95

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12/9/2013	0344254A	NOEMI AGUILAR	11/11 AL*TEACH CLASS	01-3000-02-58500	16.95
12/9/2013	0344254A	NOEMI AGUILAR	11/18 AL*TEACH CLASS	01-3000-02-58500	16.95
12/9/2013	0344254A	NOEMI AGUILAR	11/25 AL*TEACH CLASS	01-3000-02-58500	16.95
12/9/2013	0344255A	HEATHER ANDERSON	REIM 12/3 SA*GRANT WRITING WOR	02-4040-01-58000	45.00
12/9/2013	0344256A	OMEDI ARISMENDEZ	11/15 BV*SACS TRAINING	34-7800-02-58000	25.00
12/9/2013	0344256A	OMEDI ARISMENDEZ	NOVEMBER TRAVEL	34-7800-02-58000	14.41
12/9/2013	0344257A	DONNA ATKINS	REIM 10/24 AMA*CODING PRGRM	01-2210-01-59000	142.89
12/9/2013	0344257A	DONNA ATKINS	10/16 PL*MEET W/STRMC PERSONNE	01-2210-01-58500	144.07
12/9/2013	0344257A	DONNA ATKINS	10/8 BV*SACS TRAINING	01-2200-04-58500	35.00
12/9/2013	0344257A	DONNA ATKINS	11/15 BV*SACS TRAINING	01-2200-04-58500	35.00
12/9/2013	0344257A	DONNA ATKINS	11/19 BV*SACS	01-2200-01-58500	84.75
12/9/2013	0344257A	DONNA ATKINS	11/20 BV*SACS	01-2200-01-58500	84.75
12/9/2013	0344257A	DONNA ATKINS	11/26 PL*BANQUETE CAREER DAY	01-2210-01-58500	144.08
12/9/2013	0344258A	LOANA HERNANDEZ	REIM 10/15 AUSTIN*TAVNE	01-3300-02-58000	170.00
12/9/2013	0344259A	APRIL R. BRUENE	REIM 11/21 JACKSONVILLE	18-2825-01-58000	10.00
12/9/2013	0344260A	DIANA CAVAZOS	10/16 MATHIS*FACE TO FACE	34-7980-01-59000	23.12
12/9/2013	0344260A	DIANA CAVAZOS	10/21 SINTON*FACE TO FACE	34-7980-01-59000	4.55
12/9/2013	0344260A	DIANA CAVAZOS	10/21 SINTON*FACE TO FACE	34-7980-01-59000	4.55
12/9/2013	0344260A	DIANA CAVAZOS	10/23 MATHIS*PICK UP FOLDERS	34-7980-01-59000	23.12
12/9/2013	0344260A	DIANA CAVAZOS	10/25 BV*ADVISORY MTG	34-7980-01-59000	38.73
12/9/2013	0344260A	DIANA CAVAZOS	10/28 BV*FACE TO FACE/TESTING	34-7980-01-59000	34.06
12/9/2013	0344260A	DIANA CAVAZOS	10/29 SINTON*TESTING	34-7980-01-59000	4.55
12/9/2013	0344260A	DIANA CAVAZOS	10/29 MATHIS*FACE TO FACE	34-7980-01-59000	23.12
12/9/2013	0344260A	DIANA CAVAZOS	10/30 SINTON*TESTING	34-7980-01-59000	4.55
12/9/2013	0344260A	DIANA CAVAZOS	10/30 MATHIS*FACE TO FACE	34-7980-01-59000	23.12
12/9/2013	0344261A	JUANITA DOMINGUEZ	10/21 BV*ADVISORY MTG	01-2200-01-58500	67.80
12/9/2013	0344261A	JUANITA DOMINGUEZ	11/15 BV*SACS TRAINING	01-2200-02-58500	25.00
12/9/2013	0344261A	JUANITA DOMINGUEZ	11/8 BV*SACS TRAINING	01-2200-02-58500	25.00
12/9/2013	0344262A	SUSIE GAITAN	11/6 CC*PRESENTATION	01-3350-04-58000	74.34
12/9/2013	0344262A	SUSIE GAITAN	11/22 KV*DELIVERED SUPPLIES	01-3301-01-58500	84.75
12/9/2013	0344263A	GUADALUPE GANCERES	11/16 SA*GED 2014 CONFERENCE	34-7980-01-59000	123.06
12/9/2013	0344264A	MARISOL GARCIA	11/12 KENEDY*STUDENT IN-SERVIC	01-3300-01-58000	35.02

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12/9/2013	0344265A	ROSE HALSEY	11/21 JOURDANTON*STEPS MTG	02-3800-01-58000	87.24
12/9/2013	0344265A	ROSE HALSEY	12/5 FCI JOB FAIR	02-2006-06-58500	50.85
12/9/2013	0344266A	SANTOS JONES	November Staff Travel	34-7630-01-58000	74.22
12/9/2013	0344267A	DARIEN LEIKER	11/8 SACS TRAINING	01-2200-04-58500	35.00
12/9/2013	0344267A	DARIEN LEIKER	11/15 BV*SACS TRAINING	01-2200-04-58500	35.00
12/9/2013	0344268A	SHARON MAYBERRY	11/8 BV*SACS TRAINING	02-2004-04-58500	35.00
12/9/2013	0344268A	SHARON MAYBERRY	11/15 BV*SACS TRAINING	02-2004-04-58500	35.00
12/9/2013	0344269A	SARAH MILNARICH	REIM 12/5 PRIDE STORAGE*BOOKS/	03-2050-01-57500	202.67
12/9/2013	0344270A	DEBBIE NORMENT	10/15 AUSTIN*TAVNE	01-3300-04-58000	56.81
12/9/2013	0344271A	DIEGO SANCHEZ	10/30 AL*MEET W/SMEDLEY/LEAL	03-6715-03-58500	33.90
12/9/2013	0344271A	DIEGO SANCHEZ	11/8 BV*SACS TRAINING	03-6715-03-58500	35.00
12/9/2013	0344271A	DIEGO SANCHEZ	11/15 BV*SACS TRAINING	03-6715-03-58500	35.00
12/9/2013	0344272A	JOSIE SCHUENEMANN	11/15 BV*SACS TRAINING	34-7800-02-58000	25.00
12/9/2013	0344272A	JOSIE SCHUENEMANN	NOVEMBER TRAVEL	34-7800-02-58000	260.80
12/9/2013	0344273A	EMMA SILVAS	November Staff Travel	34-7630-01-58000	84.75
12/9/2013	0344274A	ELIZABETH SIMONSON	11/6 CC*RECRUITING	01-2200-01-58000	74.34
12/9/2013	0344275A	MICHAEL SLAUGHTER	9/26 KV*MTG W/LARRY & SURVEYOR	03-6710-01-58500	84.75
12/9/2013	0344275A	MICHAEL SLAUGHTER	10/27 AUSTIN*MANAGERS FORUM	03-6710-01-58500	238.59
12/9/2013	0344276A	IRMA TREVINO	11/1,5,7,8,12,15,19,21,26 BV*T	01-3300-04-58000	762.75
12/9/2013	0344277A	JACK YOUNG	11/20 CC*DEL MAR GIS DAY	01-3400-01-58000	76.66
12/10/2013	0344278A	CHRISTOHER M. ABREGO	11/8/13 victoria col scrobook	18-2824-01-57302	50.00
12/10/2013	0344278A	CHRISTOHER M. ABREGO	11/12/13 LONESTAR COL SCORBOOK	18-2824-01-57302	50.00
12/10/2013	0344278A	CHRISTOHER M. ABREGO	11/14/13 DRIVER STXJRC	18-2824-01-58000	75.00
12/10/2013	0344278A	CHRISTOHER M. ABREGO	11/16/13 FORT SAM HOUS SCORBOK	18-2824-01-57302	50.00
12/10/2013	0344278A	CHRISTOHER M. ABREGO	11/16/13 TVCC SCORBOOK	18-2825-01-57302	50.00
12/10/2013	0344278A	CHRISTOHER M. ABREGO	11/19/13 H-T UNI SCORBAORD	18-2825-01-57302	50.00
12/10/2013	0344278A	CHRISTOHER M. ABREGO	11/19/13 DODGEBLL TOURN OFFICI	18-2810-01-57500	50.00
12/10/2013	0344278A	CHRISTOHER M. ABREGO	11/21/13 DRIVER HOUSTONCC	18-2824-01-58000	75.00
12/10/2013	0344278A	CHRISTOHER M. ABREGO	11/23/13 BLINN COL SCORBOK	18-2825-01-57302	50.00
12/10/2013	0344279A	AMERICAN EXPRESS	SW AIR	02-4037-01-58000	1,139.00
12/10/2013	0344279A	AMERICAN EXPRESS	DISPLAYS2GO	02-4037-01-57500	2,509.68
12/10/2013	0344279A	AMERICAN EXPRESS	ESIGNS COLLABORATION-4'X2'	02-4037-01-57500	1,204.65

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12/10/2013	0344279A	AMERICAN EXPRESS	ESIGNS-QEP BANNERS 3'X5' VINYL	02-4037-01-57500	837.21
12/10/2013	0344279A	AMERICAN EXPRESS	TX SECRETARY OF ST	02-4010-01-59000	465.00
12/10/2013	0344279A	AMERICAN EXPRESS	EASY CANVAS PRINTS	02-4037-01-57500	733.81
12/10/2013	0344279A	AMERICAN EXPRESS	HOTELS.COM	18-2825-01-58000	471.71
12/10/2013	0344280A	JOHN BERRY	SECURITY: NOV 1-30	03-6705-01-59000	240.00
12/10/2013	0344281A	DAVID BRAY JR.	9/21/13 san jac soc ath train	18-2820-01-56700	140.00
12/10/2013	0344281A	DAVID BRAY JR.	10/14/13 HT UNI VB ATH TRAINER	18-2820-01-56700	140.00
12/10/2013	0344281A	DAVID BRAY JR.	11/2/13 TJC WBB ATH TRAINER	18-2820-01-56700	140.00
12/10/2013	0344281A	DAVID BRAY JR.	11/16/13 FORT SAM HOU MBB ATHT	18-2820-01-56700	140.00
12/10/2013	0344281A	DAVID BRAY JR.	11/16/13 TVCC WBB ATH TRAINER	18-2820-01-56700	140.00
12/10/2013	0344281A	DAVID BRAY JR.	11/23/13 BLINN C WBB ATH TRAIN	18-2820-01-56700	140.00
12/10/2013	0344282A	CENTERPOINT ENERGY		03-6800-01-59602	3,556.17
12/10/2013	0344283A	MICHAEL CONSTANTE	TVCC 11/5/13	18-2825-01-57302	75.00
12/10/2013	0344284A	CPL RETAIL ENERGY		03-6800-01-59603	131.22
12/10/2013	0344284A	CPL RETAIL ENERGY		03-6800-01-59603	34.84
12/10/2013	0344284A	CPL RETAIL ENERGY		03-6800-01-59603	84.01
12/10/2013	0344284A	CPL RETAIL ENERGY	B3	11-1400-01-59603	54.70
12/10/2013	0344284A	CPL RETAIL ENERGY	A2	11-1400-01-59603	72.63
12/10/2013	0344284A	CPL RETAIL ENERGY	C4	11-1400-01-59603	40.46
12/10/2013	0344284A	CPL RETAIL ENERGY	C3	11-1400-01-59603	50.32
12/10/2013	0344284A	CPL RETAIL ENERGY	B1	11-1400-01-59603	73.03
12/10/2013	0344284A	CPL RETAIL ENERGY	E1	11-1400-01-59603	74.14
12/10/2013	0344284A	CPL RETAIL ENERGY	A3	11-1400-01-59603	99.32
12/10/2013	0344284A	CPL RETAIL ENERGY	E4	11-1400-01-59603	101.92
12/10/2013	0344284A	CPL RETAIL ENERGY	D4	11-1400-01-59603	104.11
12/10/2013	0344284A	CPL RETAIL ENERGY	C2	11-1400-01-59603	91.94
12/10/2013	0344284A	CPL RETAIL ENERGY	A4	11-1400-01-59603	132.31
12/10/2013	0344284A	CPL RETAIL ENERGY	B2	11-1400-01-59603	35.26
12/10/2013	0344284A	CPL RETAIL ENERGY	D3	11-1400-01-59603	87.69
12/10/2013	0344284A	CPL RETAIL ENERGY	E2	11-1400-01-59603	63.73
12/10/2013	0344284A	CPL RETAIL ENERGY	C1	11-1400-01-59603	129.43
12/10/2013	0344284A	CPL RETAIL ENERGY	E3	11-1400-01-59603	48.54

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12/10/2013	0344284A	CPL RETAIL ENERGY	D1	11-1400-01-59603	67.43
12/10/2013	0344284A	CPL RETAIL ENERGY	B4	11-1400-01-59603	69.77
12/10/2013	0344284A	CPL RETAIL ENERGY	D2	11-1400-01-59603	56.89
12/10/2013	0344284A	CPL RETAIL ENERGY	A1	11-1400-01-59603	96.04
12/10/2013	0344284A	CPL RETAIL ENERGY		12-1420-01-59603	749.85
12/10/2013	0344285A	HERMAN DADE	11/16/13 FORT SH GM OFFICIAL	18-2824-01-57302	130.00
12/10/2013	0344286A	SEBASTIAN DE LA ROSA	11/16/13 FORT SH GM OFFICIAL	18-2824-01-57302	130.00
12/10/2013	0344287A	DJ CHUXDELUX	END OF YEAR PARTY-DJ	13-6200-01-59000	300.00
12/10/2013	0344288A	FLOUR BLUFF CHURCH OF CHRIST	OCTOBER RENT	34-7980-01-57200	300.00
12/10/2013	0344288A	FLOUR BLUFF CHURCH OF CHRIST	NOVEMBER RENT	34-7980-01-57200	300.00
12/10/2013	0344288A	FLOUR BLUFF CHURCH OF CHRIST	DECEMBER RENT	34-7980-01-57200	300.00
12/10/2013	0344289A	EDDIE GARCIA	SECURITY: NOV 1-30	03-6705-01-59000	440.00
12/10/2013	0344290A	RICARDO GARCIA	11/19/13 H-T UNI GAME OFFICIAL	18-2825-01-57302	75.00
12/10/2013	0344291A	RICHARD L. GARCIA	11/1/13 SWTX COL SCOREBOARD	18-2824-01-57302	30.00
12/10/2013	0344291A	RICHARD L. GARCIA	11/8/13 VICTORIA COL SCOREBRD	18-2824-01-57302	30.00
12/10/2013	0344291A	RICHARD L. GARCIA	11/12/13 LONESTAR COL SCOREBRD	18-2824-01-57302	30.00
12/10/2013	0344291A	RICHARD L. GARCIA	11/15/13 FORT SAM HOUSTO SCRBR	18-2824-01-57302	30.00
12/10/2013	0344291A	RICHARD L. GARCIA	11/2/13 TYLER JR CO SCOREBRD	18-2825-01-57302	30.00
12/10/2013	0344291A	RICHARD L. GARCIA	11/16/13 TVCC SCORRBRD	18-2825-01-57302	30.00
12/10/2013	0344291A	RICHARD L. GARCIA	11/23/13 BLINN COL SCOREBRD	18-2825-01-57302	30.00
12/10/2013	0344292A	GATEWAY PRINTING & OFFICE SUPP	REF #3781948 0	02-4040-01-57500	35.52
12/10/2013	0344293A	JIMMY GAUNA	11/23/13 BLINN GM OFFICIAL	18-2825-01-57302	75.00
12/10/2013	0344294A	LORENZO R. GUERRERO	SECURITY: NOV 1-30	03-6705-01-59000	400.00
12/10/2013	0344295A	TONY GUERRERO	FALL GAME ASSIGNOR	18-2825-01-57302	100.00
12/10/2013	0344296A	MARSHALL HARRIS	11/8/13 VC GAME OFFICIAL	18-2824-01-57302	130.00
12/10/2013	0344297A	MALCOLM S. HILL	REQ#49824 TWO DAY EVALUATION	34-7623-01-59000	1,500.00
12/10/2013	0344298A	DON JOHNSON	TVCC 11/5/13	18-2825-01-57302	75.00
12/10/2013	0344298A	DON JOHNSON	11/19/13 H-T UNI GM OFFICIAL	18-2825-01-57302	75.00
12/10/2013	0344298A	DON JOHNSON	11/23/13 BLINN GM OFFICIAL	18-2825-01-57302	75.00
12/10/2013	0344299A	KIDS WORLD DAY CARE	November Child Care Services	31-8102-01-59155	318.50
12/10/2013	0344299A	KIDS WORLD DAY CARE	November child Care Services	34-7502-01-59000	756.50
12/10/2013	0344300A	WILLIAM LUIS	11/1/13 LCC LINE JUDGE	18-2821-01-57302	15.00

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12/10/2013	0344301A	MATTHEW J. MARTINEZ	11/12/13 LSCOL GAME OFFICIAL	18-2824-01-57302	130.00
12/10/2013	0344302A	CHOWAN MAYO SR.	11/23/13 BLINN GM OFFICIAL	18-2825-01-57302	75.00
12/10/2013	0344303A	MCDONALDS-BV	11/16/13 BILL 150 ORDER 50	18-2824-01-58000	62.44
12/10/2013	0344303A	MCDONALDS-BV	11/12/13 BILL 294 ORDER 94	18-2824-01-58000	159.90
12/10/2013	0344304A	MATTHEW R. MILLER	SECURITY: NOV 1-30	03-6705-01-59000	240.00
12/10/2013	0344305A	MINI MIRACLES	November Child Care Services	31-8102-01-59155	397.80
12/10/2013	0344306A	RELIANT ENERGY DEPT 0954	1.21004E+12	03-6800-01-59603	27,589.77
12/10/2013	0344306A	RELIANT ENERGY DEPT 0954	1.17004E+12	03-6800-01-59603	152.03
12/10/2013	0344306A	RELIANT ENERGY DEPT 0954	1.17004E+12	03-6800-01-59603	49.56
12/10/2013	0344306A	RELIANT ENERGY DEPT 0954	1.17004E+12	03-6800-01-59603	101.36
12/10/2013	0344306A	RELIANT ENERGY DEPT 0954	1.17004E+12	03-6800-01-59603	49.56
12/10/2013	0344307A	RANDOLPH M. RINCON JR.	11/19/13 H-T UNI GM OFFICIAL	18-2825-01-57302	75.00
12/10/2013	0344308A	MATILDA D. SAENZ, PHD	REVIEW OF SACS ACCREDITATION	02-4037-01-59012	3,520.00
12/10/2013	0344309A	BALDO SALAZAR JR.	SECURITY: NOV 1-30	03-6705-01-59000	160.00
12/10/2013	0344310A	LYNN SUBER	11/16/13 FORT SH GM OFFICAIL	18-2824-01-57302	130.00
12/10/2013	0344311A	TEXAS HIGHER EDUCATION COOR	ApplyTexas Annual Payment	02-6020-01-59000	1,367.10
12/10/2013	0344312A	TG	October 2013 Default Aversion	03-6030-01-59012	2,415.00
12/10/2013	0344313A	THE ULTIMATE KIDS PLACE INC.	November Child Care Services	31-8102-01-59155	2,040.00
12/10/2013	0344313A	THE ULTIMATE KIDS PLACE INC.	November Child Care Services	34-7502-01-59000	1,040.00
12/10/2013	0344314A	CHRISTOPHER VASQUEZ	SECURITY: NOV 1-30	03-6705-01-59000	640.00
12/10/2013	0344315A	MARINA D. VIAU	Refund-Photography class did	02-3800-01-41200	63.00
12/10/2013	0344316A	JEFF WANER	11/12/13 LSC-CF GAME OFFICIAL	18-2824-01-57302	130.00
12/10/2013	0344317A	WHATABURGER-ALICE	INV# 20548-9 STORE 868 10/26/	18-2823-01-58000	140.73
12/10/2013	0344318A	LARRY L. WILLIAMS	11/8/13 VC GAME OFFICIAL	18-2824-01-57302	130.00
12/11/2013	0344319A	NIKKO ARELLANO	STIPEND CHECK FOR NOVEMBER 16,	34-7975-01-59040	12.00
12/11/2013	0344320A	KAYLA CANTU	STIPEND CHECK FOR NOVEMBER 2 &	34-7975-01-59040	24.00
12/11/2013	0344321A	OSCAR CASTILLO	STIPEND CHECK FOR NOVEMBER 2,	34-7975-01-59040	12.00
12/11/2013	0344322A	SAVANNAH CHAVEZ	STIPEND CHECK FOR NOVEMBER 2,	34-7975-01-59040	12.00
12/11/2013	0344323A	JEREMIAH DELEON	STIPEND CHECK FOR NOVEMBER 16,	34-7975-01-59040	12.00
12/11/2013	0344324A	MAYRA GARCIA	STIPEND CHECK FOR NOVEMBER 2,	34-7975-01-59040	12.00
12/11/2013	0344325A	MATTHEW GARZA	STIPEND CHECK FOR NOVEMBER 2,	34-7975-01-59040	12.00
12/11/2013	0344326A	GATEWAY PRINTING & OFFICE SUPP	INV#3781043-0	02-2007-01-57500	64.00

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12/11/2013	0344326A	GATEWAY PRINTING & OFFICE SUPP	3781046	02-2007-01-57500	187.90
12/11/2013	0344326A	GATEWAY PRINTING & OFFICE SUPP	1 Mesh Organizer and 15 Dated	34-7630-01-57500	137.91
12/11/2013	0344326A	GATEWAY PRINTING & OFFICE SUPP	DELL 5110 TONER	34-7630-01-57500	60.23
12/11/2013	0344327A	ANDREW GONZALES	STIPEND CHECK FOR NOVEMBER 16,	34-7975-01-59040	12.00
12/11/2013	0344328A	SAMANTHA GUTIERREZ	STIPEND CHECK FOR NOVEMBER 2 &	34-7975-01-59040	24.00
12/11/2013	0344329A	CIARA LILLIE	STIPEND CHECK FOR NOVEMBER 2 &	34-7975-01-59040	24.00
12/11/2013	0344330A	KELLY LILLIE	STIPEND CHECK FOR NOVEMBER 2	34-7975-01-59040	12.00
12/11/2013	0344331A	LITTLE FEET DAYCARE	November Child Care Services	31-8102-01-59155	960.00
12/11/2013	0344331A	LITTLE FEET DAYCARE	September Child Care Services	31-8102-01-59155	1,040.00
12/11/2013	0344332A	ISIAH LONGORIA	STIPEND CHECK FOR NOVEMBER 2	34-7975-01-59040	12.00
12/11/2013	0344333A	SETH LONGORIA	STIPEND CHECK FOR NOVEMBER 2	34-7975-01-59040	12.00
12/11/2013	0344334A	GUILLERMO LOPEZ	STIPEND CHECK FOR NOVEMBER 2	34-7975-01-59040	12.00
12/11/2013	0344335A	NOE LOPEZ	STIPEND CHECK FOR NOVEMBER 2	34-7975-01-59040	12.00
12/11/2013	0344336A	VICTORIA LOPEZ	STIPEND CHECK FOR NOVEMBER 2	34-7975-01-59040	12.00
12/11/2013	0344337A	LOVVORN & KIESCHNICK LLP	INTERIM BILLING 8/31 AUDIT	02-5105-01-59000	16,000.00
12/11/2013	0344338A	ISAAC MARTINEZ	STIPEND CHECK FOR NOVEMBER 16	34-7975-01-59040	12.00
12/11/2013	0344339A	KAYLEE MARTINEZ	STIPEND CHECK FOR NOVEMBER 2	34-7975-01-59040	12.00
12/11/2013	0344340A	MACLIN NUESS	STIPEND CHECK FOR NOVEMBER 2	34-7975-01-59040	12.00
12/11/2013	0344341A	PETTY CASH-BV	REIMBR P/C	02-4037-01-59000	3.00
12/11/2013	0344341A	PETTY CASH-BV	OVERAGE	02-1900-01-41555	(7.49)
12/11/2013	0344341A	PETTY CASH-BV	REIMBR P/C	13-6200-01-59000	296.97
12/11/2013	0344342A	PRODIGY CHILD ACADEMY	November Child Care Services	31-8102-01-59155	1,178.00
12/11/2013	0344342A	PRODIGY CHILD ACADEMY	December Child Care Services	31-8102-01-59155	558.00
12/11/2013	0344342A	PRODIGY CHILD ACADEMY	November Child Care Services	34-7502-01-59000	589.00
12/11/2013	0344342A	PRODIGY CHILD ACADEMY	December Child Care Services	34-7502-01-59000	279.00
12/11/2013	0344343A	ADRIAN RODRIGUEZ	STIPEND CHECK FOR NOVEMBER 16	34-7975-01-59040	12.00
12/11/2013	0344344A	CHRISTOPHER SANTELLANA	STIPEND CHECK FOR NOVEMBER 16	34-7975-01-59040	12.00
12/11/2013	0344345A	TACCBO	ANNUAL DUES	02-5100-01-59000	200.00
12/11/2013	0344346A	AIMEE TOSCANO	STIPEND CHECK FOR NOVEMBER 2 &	34-7975-01-59040	24.00
12/11/2013	0344347A	AIRGAS USA LLC	2258835 AL*1019947320	01-3100-02-57500	345.25
12/11/2013	0344347A	AIRGAS USA LLC	2258835 BV*1020198325	01-3100-01-57500	288.85
12/11/2013	0344347A	AIRGAS USA LLC	2258835 AL*1020208893	01-3100-02-57500	182.10

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12/11/2013	0344347A	AIRGAS USA LLC	2258835 AL*1020401700	01-3100-01-57500	2,740.77
12/11/2013	0344347A	AIRGAS USA LLC	2258835 PL*CYLINDER RENTAL	01-3100-01-57500	75.45
12/11/2013	0344347A	AIRGAS USA LLC	2258835 *CYLINDER RENTAL	01-3100-02-57500	310.51
12/11/2013	0344347A	AIRGAS USA LLC	2258835 BV*CYLINDER RENTAL	01-3100-01-57500	264.45
12/11/2013	0344348A	ARMSTRONG McCALL	2260000837	01-3020-03-59000	11.00
12/11/2013	0344348A	ARMSTRONG McCALL	2260000837	01-3020-03-59000	26.67
12/11/2013	0344349A	AT & T	8002-517-7934	02-5410-01-59000	3,188.96
12/11/2013	0344350A	CTB MCGRAW-HILL LLC	429904*C1040300 LOCATOR TEST B	34-7985-01-57500	745.50
12/11/2013	0344350A	CTB MCGRAW-HILL LLC	C7755000 LOCATOR TEST ANSWER	34-7985-01-57500	286.80
12/11/2013	0344350A	CTB MCGRAW-HILL LLC	C7756300 LEVEL E ANSWER SHEETS	34-7985-01-57500	286.80
12/11/2013	0344350A	CTB MCGRAW-HILL LLC	C7756400 LEVEL M	34-7985-01-57500	478.00
12/11/2013	0344350A	CTB MCGRAW-HILL LLC	C7756500 LEVEL D	34-7985-01-57500	478.00
12/11/2013	0344350A	CTB MCGRAW-HILL LLC	C7756600 LEVEL A	34-7985-01-57500	286.80
12/11/2013	0344350A	CTB MCGRAW-HILL LLC	SHPG/HDLG	34-7985-01-57500	51.21
12/11/2013	0344351A	KRAIG CURRY	ADV 12/14 INGLESIDE*LUNCH	34-7975-01-59000	336.00
12/11/2013	0344352A	KRAIG CURRY	ADV 12/14 INGLESIDE*DINNER	34-7975-01-59000	504.00
12/11/2013	0344353A	KRAIG CURRY	REIM 11/10 LITTLE ROCK AR*SWAS	34-7975-01-58000	5.50
12/11/2013	0344354A	KRAIG CURRY	ADV 12/14 INGLESIDE*ENTRY FEE	34-7975-01-59000	126.00
12/11/2013	0344355A	DAHILL	292804*12/5-1/5	34-7700-01-59000	61.95
12/11/2013	0344356A	GATEWAY PRINTING & OFFICE SUPP	BE1030*TONER	03-2030-01-57500	108.18
12/11/2013	0344356A	GATEWAY PRINTING & OFFICE SUPP	BE1030*TONER	03-2030-01-57500	108.18
12/11/2013	0344356A	GATEWAY PRINTING & OFFICE SUPP	BE1030*AAA BATTERY	03-2030-01-57500	8.08
12/11/2013	0344357A	HEALTHFIRST	50527	01-3330-01-57500	197.97
12/11/2013	0344358A	LAUNDRY MAID	LAUNDRY SERVICE	01-3020-03-59000	17.00
12/11/2013	0344359A	MAILFINANCE	N09091297*12/27-1/26	02-5400-01-59000	455.00
12/11/2013	0344360A	NEVILL FINANCIAL LEASING	125724*002-0125724-001	02-4020-01-57500	751.86
12/11/2013	0344361A	O'REILLY AUTOMOTIVE INC	193894	02-3110-01-59000	41.79
12/11/2013	0344361A	O'REILLY AUTOMOTIVE INC	193894	02-3110-01-59000	21.85
12/11/2013	0344361A	O'REILLY AUTOMOTIVE INC	193894	02-3110-01-59000	1.67
12/11/2013	0344362A	POCKET NURSE	WHEELCHAIR W/FOOTREST	01-3301-01-57500	518.00
12/11/2013	0344362A	POCKET NURSE	BASIC DUAL HEAD STETHOSCOPE	01-3301-01-57500	13.90
12/11/2013	0344363A	PROQUEST LLC	MLA INTL BIBLIOGRAPHY	03-2050-01-57500	530.00

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12/11/2013	0344364A	REGIONAL STEEL PRODUCTS INC	QUOTE 365537*1532	01-3100-01-57500	2,645.51
12/11/2013	0344365A	SEARS COMMERCIAL ONE	5405532001625765*REFRIGERATOR	11-1400-01-57500	485.99
12/11/2013	0344366A	SWANK MOTION PICTURES INC	0184451001*GROWN UPS 2	13-6200-01-59000	389.75
12/11/2013	0344367A	TIME WARNER CABLE	8260180780253272*11/26-12/25	02-5410-01-59000	2,292.22
12/11/2013	0344367A	TIME WARNER CABLE	8260180920296538*11/26-12/25	02-5410-01-59000	861.48
12/11/2013	0344367A	TIME WARNER CABLE	8260180780000913*12/1-12/31	11-1410-01-59000	472.14
12/11/2013	0344368A	UPS (PA)	SHIPPER 5W88W0	02-5400-04-59000	10.50
12/11/2013	0344368A	UPS (PA)	SHIPPER R573A8*0680LR	02-5400-01-59000	30.95
12/11/2013	0344368A	UPS (PA)	SHIPPER 56V6X5	02-5400-03-59000	21.00
12/11/2013	0344369A	VWR INTERNATIONAL LLC	80019084*REMOVE GWB & STUD FRA	34-7622-01-57010	4,590.00
12/11/2013	0344370A	WALMART COMMUNITY/GECRB	6.0322E+15	02-6100-03-59000	23.22
12/11/2013	0344371A	XEROX CORPORATION	720119478*OCTOBER*FOUNDATION	02-6410-01-59200	277.01
12/11/2013	0344371A	XEROX CORPORATION	715413837*OCTOBER*LIBRARY	02-1915-01-59200	189.82
12/11/2013	0344371A	XEROX CORPORATION	715413837*EXCESS 9/26-10/31	02-1915-01-59200	113.84
12/11/2013	0344371A	XEROX CORPORATION	715413860*OCTOBER*LIBRARY	02-1915-01-59200	189.82
12/11/2013	0344371A	XEROX CORPORATION	717190664*OCTOBER*AL LIBRARY	02-1915-01-59200	189.81
12/11/2013	0344371A	XEROX CORPORATION	717190664*EXCESS 9/26-10/31	02-1915-01-59200	8.12
12/11/2013	0344371A	XEROX CORPORATION	715404380*OCTOBER*KV COUNSELIN	02-1915-01-59200	337.85
12/11/2013	0344371A	XEROX CORPORATION	715404380*COLOR	02-1915-01-59200	5.34
12/11/2013	0344371A	XEROX CORPORATION	715430807*OCTOBER*PL LIBRARY	02-1915-01-59200	189.82
12/11/2013	0344371A	XEROX CORPORATION	715430807*EXCESS 9/30-10/30	02-1915-01-59200	0.39
12/11/2013	0344371A	XEROX CORPORATION	711931253*NOVEMBER*MAILROOM	02-1915-01-59200	1,569.16
12/11/2013	0344371A	XEROX CORPORATION	712573047*NOVEMBER*AL	02-1915-01-59200	325.40
12/11/2013	0344371A	XEROX CORPORATION	712573047*EXCESS 8/21-11/21	02-1915-01-59200	134.74
12/11/2013	0344371A	XEROX CORPORATION	713044865*NOVEMBER*KV	02-1915-01-59200	406.46
12/11/2013	0344371A	XEROX CORPORATION	713044865*EXCESS 10/21-11/21	02-1915-01-59200	94.00
12/11/2013	0344371A	XEROX CORPORATION	713044865*COLOR	02-1915-01-59200	0.76
12/11/2013	0344371A	XEROX CORPORATION	717613392*NOVEMBER*AL NURSING	02-1915-01-59200	197.67
12/11/2013	0344371A	XEROX CORPORATION	717613392*EXCESS 8/21-11/20	02-1915-01-59200	182.83
12/11/2013	0344371A	XEROX CORPORATION	715413837*NOVEMBER*LIBRARY	02-1915-01-59200	189.82
12/11/2013	0344371A	XEROX CORPORATION	715413837*EXCESS 10/31-11/26	02-1915-01-59200	0.13
12/11/2013	0344371A	XEROX CORPORATION	715413860*NOVEMBER*LIBRARY	02-1915-01-59200	189.82

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12/11/2013	0344371A	XEROX CORPORATION	715413860*EXCESS 10/31-11/26	02-1915-01-59200	3.12
12/11/2013	0344371A	XEROX CORPORATION	714897956*NOVEMBER*FIN AID	02-1915-01-59200	260.98
12/11/2013	0344371A	XEROX CORPORATION	714897972*NOVEMBER*ADMISSIONS	02-1915-01-59200	221.42
12/11/2013	0344371A	XEROX CORPORATION	714897980*NOVEMBER*E BLDG	02-1915-01-59200	385.69
12/11/2013	0344371A	XEROX CORPORATION	714897980*COLOR	02-1915-01-59200	193.06
12/11/2013	0344371A	XEROX CORPORATION	714897980*SERVICE CREDIT	02-1915-01-59200	(0.01)
12/11/2013	0344371A	XEROX CORPORATION	714957735*NOVEMBER*BOOKSTORE	02-1915-01-59200	129.61
12/11/2013	0344371A	XEROX CORPORATION	714986304*NOVEMBER*COUNSELING	02-1915-01-59200	386.77
12/11/2013	0344371A	XEROX CORPORATION	714986304*COLOR	02-1915-01-59200	2.97
12/11/2013	0344371A	XEROX CORPORATION	715028510*NOVEMBER*C BLDG	02-1915-01-59200	302.85
12/11/2013	0344371A	XEROX CORPORATION	715028510*EXCESS 10/21-11/21	02-1915-01-59200	20.90
12/11/2013	0344371A	XEROX CORPORATION	715412565*NOVEMBER*NURSING	02-1915-01-59200	378.41
12/11/2013	0344371A	XEROX CORPORATION	715412565*EXCESS 10/21-11/21	02-1915-01-59200	23.55
12/11/2013	0344371A	XEROX CORPORATION	715412565*COLOR	02-1915-01-59200	69.31
12/11/2013	0344371A	XEROX CORPORATION	715412581*NOVEMBER*DAYCARE	02-1915-01-59200	219.67
12/11/2013	0344371A	XEROX CORPORATION	715681078*NOVEMBER*PERSONNEL	02-1915-01-59200	358.86
12/11/2013	0344371A	XEROX CORPORATION	715681078*EXCESS 8/21-11/21	02-1915-01-59200	1.65
12/11/2013	0344371A	XEROX CORPORATION	716371323*NOVEMBER*V BLDG	02-1915-01-59200	366.85
12/11/2013	0344371A	XEROX CORPORATION	716371323*COLOR	02-1915-01-59200	255.99
12/11/2013	0344371A	XEROX CORPORATION	716475074*NOVEMBER*PRESIDENT	02-1915-01-59200	388.36
12/11/2013	0344371A	XEROX CORPORATION	716475074*EXCESS 10/21-11/21	02-1915-01-59200	49.79
12/11/2013	0344371A	XEROX CORPORATION	716475074*COLOR	02-1915-01-59200	227.06
12/11/2013	0344371A	XEROX CORPORATION	717190672*INV 070112806*AL COU	02-1915-01-59200	(33.40)
12/11/2013	0344371A	XEROX CORPORATION	717190672*NOVEMBER*AL COUNSELI	02-1915-01-59200	289.73
12/11/2013	0344371A	XEROX CORPORATION	717709018*NOVEMBER*BUS OFFICE	02-1915-01-59200	216.21
12/11/2013	0344371A	XEROX CORPORATION	718168917*NOVEMBER*DENTAL	02-1915-01-59200	89.89
12/11/2013	0344371A	XEROX CORPORATION	718168925*NOVEMBER*GYM-STOCKTO	02-1915-01-59200	77.33
12/11/2013	0344371A	XEROX CORPORATION	718168925*EXCESS 8/21-11/21	02-1915-01-59200	17.95
12/11/2013	0344371A	XEROX CORPORATION	718168933*NOVEMBER*GYM-VASQUEZ	02-1915-01-59200	77.33
12/11/2013	0344371A	XEROX CORPORATION	718168933*EXCESS 8/21-11/21	02-1915-01-59200	105.49
12/11/2013	0344371A	XEROX CORPORATION	718338270*NOVEMBER*COUNSELING	02-1915-01-59200	158.97
12/11/2013	0344371A	XEROX CORPORATION	718338270*EXCESS 8/21-11/21	02-1915-01-59200	30.67

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12/11/2013	0344371A	XEROX CORPORATION	720115633*NOVEMBER*VP INSTRUCT	02-1915-01-59200	364.53
12/11/2013	0344371A	XEROX CORPORATION	720115633*EXCESS 10/21-11/21	02-1915-01-59200	17.33
12/11/2013	0344371A	XEROX CORPORATION	720115633*COLOR	02-1915-01-59200	34.31
12/11/2013	0344371A	XEROX CORPORATION	720119478*NOVEMBER*FOUNDATION	02-6410-01-59200	277.01
12/11/2013	0344371A	XEROX CORPORATION	717190664*NOVEMBER*AL LIBRARY	02-1915-01-59200	189.81
12/11/2013	0344371A	XEROX CORPORATION	717190664*EXCESS 10/31-11/26	02-1915-01-59200	1.50
12/11/2013	0344371A	XEROX CORPORATION	717613616*NOVEMBER*AL TRIO	34-7800-02-59200	259.12
12/11/2013	0344371A	XEROX CORPORATION	717613616*EXCESS 8/21-11/21	34-7800-02-59200	54.50
12/11/2013	0344371A	XEROX CORPORATION	718168941*NOVEMBER*TRIO	34-7800-01-59200	111.24
12/11/2013	0344371A	XEROX CORPORATION	718168941*NOVEMBER*TRIO	34-7900-01-59200	111.25
12/11/2013	0344371A	XEROX CORPORATION	718168941*NOVEMBER*TRIO	34-7975-01-59200	111.24
12/11/2013	0344371A	XEROX CORPORATION	718168941*EXCESS 8/20-11/21	34-7800-01-59200	84.91
12/11/2013	0344371A	XEROX CORPORATION	718168941*EXCESS 8/20-11/21	34-7900-01-59200	84.91
12/11/2013	0344371A	XEROX CORPORATION	718168941*EXCESS 8/20-11/21	34-7975-01-59200	84.91
12/11/2013	0344372A	A-R BUILDERS MART INC	FACEPLATES FOR CUSTODIAL/	03-6715-03-57500	3.92
12/11/2013	0344372A	A-R BUILDERS MART INC	KEYS MADE FOR CUSTODIAL/	03-6715-03-57500	2.78
12/11/2013	0344372A	A-R BUILDERS MART INC	4/8 WOOD DOWELS FOR CUSTODIAN	03-6715-03-57500	1.78
12/11/2013	0344372A	A-R BUILDERS MART INC	CEILING HOOKS FOR CUSTODIAN/	03-6715-03-57500	5.53
12/11/2013	0344372A	A-R BUILDERS MART INC	3/8 WOOD DOWELS	03-6715-03-57500	0.70
12/11/2013	0344372A	A-R BUILDERS MART INC	FACE SWITCH PLATES COVERS FOR	03-6715-03-57500	0.98
12/11/2013	0344372A	A-R BUILDERS MART INC	DRILL BIT #2	03-6715-02-57500	0.99
12/11/2013	0344372A	A-R BUILDERS MART INC	FLAT HEAD BIT #2	03-6715-02-57500	2.69
12/11/2013	0344373A	ALAMO LUMBER COMPANY-SA	CURVED HANDLE WIRE BRUSH FOR	03-6715-02-57500	3.99
12/11/2013	0344373A	ALAMO LUMBER COMPANY-SA	TRAY, PAINT PLASTIC	03-6715-02-57500	6.98
12/11/2013	0344373A	ALAMO LUMBER COMPANY-SA	WALL DOOR STOP FOR ENTRY DOOR	03-6710-01-57500	7.58
12/11/2013	0344373A	ALAMO LUMBER COMPANY-SA	4PK UNIVERSAL DRIP PAN	03-6710-01-57500	16.99
12/11/2013	0344373A	ALAMO LUMBER COMPANY-SA	L105 CONNECTOR, BOX 1 FOR AL	03-6715-02-57500	8.97
12/11/2013	0344374A	ALANIZ & PEREZ GARAGE	INSTALLED & REWIRED ADAPTER	03-6725-01-59000	85.00
12/11/2013	0344374A	ALANIZ & PEREZ GARAGE	ELECT ADAPTER	03-6725-01-59000	25.70
12/11/2013	0344374A	ALANIZ & PEREZ GARAGE	SUPPLY CHARGES	03-6725-01-59000	4.43
12/11/2013	0344375A	ALICE PEST CONTROL	MONTHLY PEST CONTROL @ AL	03-6715-02-59000	70.00
12/11/2013	0344376A	B & T WELDING SUPPLY INC.	OXY R 20 FOR KI RTU #14/INV. #	03-6700-01-57500	13.00

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12/11/2013	0344377A	BUDD ELECTRIC	ALICE PARKING LIGHTS NOT	03-6710-02-57401	210.00
12/11/2013	0344377A	BUDD ELECTRIC	HELPER LABOR	03-6710-02-57401	112.00
12/11/2013	0344377A	BUDD ELECTRIC	6X6X4 PVC W/P J BOXES	03-6710-02-57401	17.20
12/11/2013	0344377A	BUDD ELECTRIC	RED WIRE NUTS	03-6710-02-57401	0.60
12/11/2013	0344377A	BUDD ELECTRIC	3/4" LOCKNUTS	03-6710-02-57401	0.51
12/11/2013	0344378A	COASTAL A.D.S. INC.	24"X48"X5/8" FISSURED CEILING	03-6710-02-57401	460.80
12/11/2013	0344379A	DEWINNE EQUIPMENT CO.	NUT/ADJUSTABLE LEVER FOR GRASS	03-6720-01-57500	12.88
12/11/2013	0344379A	DEWINNE EQUIPMENT CO.	BEZEL/SNAP MOUNT WORK	03-6720-01-57500	4.02
12/11/2013	0344379A	DEWINNE EQUIPMENT CO.	WORKLAMP/FLOOD	03-6720-01-57500	16.17
12/11/2013	0344379A	DEWINNE EQUIPMENT CO.	ROLLERS	03-6720-01-57500	12.32
12/11/2013	0344379A	DEWINNE EQUIPMENT CO.	BELT	03-6720-01-57500	58.91
12/11/2013	0344379A	DEWINNE EQUIPMENT CO.	WHEELASSY/W/BRGSEMIPNEU	03-6720-01-57500	148.18
12/11/2013	0344379A	DEWINNE EQUIPMENT CO.	CLUTCH ASSY-1.125 W/WIRE	03-6720-01-57500	301.84
12/11/2013	0344379A	DEWINNE EQUIPMENT CO.	SHIPPING	03-6720-01-57500	16.00
12/11/2013	0344380A	FERGUSON ENTERPRISES INC.	TUBE CUTTER WHL E3469 FOR	03-6710-01-57500	12.94
12/11/2013	0344380A	FERGUSON ENTERPRISES INC.	2 ALL PLAS SNAP IN PVC DRN	03-6710-01-57500	2.03
12/11/2013	0344380A	FERGUSON ENTERPRISES INC.	14 OZ PLUMBERS PUTTY	03-6710-01-57500	1.88
12/11/2013	0344381A	G & G PEST CONTROL	MONTHLY PEST CONTROL @ CBC	03-6710-01-59000	45.00
12/11/2013	0344382A	GARRATT CALLAHAN	WATER TREATMENT PROGRAM FOR	03-6700-01-59000	980.00
12/11/2013	0344383A	GRAINGER	SECURITY LIGHTING	03-6705-03-59000	225.00
12/11/2013	0344383A	GRAINGER	HYDRAULIC DOOR CLOSER	03-6705-03-59000	110.00
12/11/2013	0344383A	GRAINGER	VACUUM SQUEEGEE FOR WET VAC/	03-6715-03-57500	80.00
12/11/2013	0344383A	GRAINGER	FLUORESCENT LINEAR LAMP, T8	03-6710-01-57500	244.32
12/11/2013	0344383A	GRAINGER	ELECTRONIC BALLAST, T8 LAMPS,	03-6710-01-57500	194.10
12/11/2013	0344383A	GRAINGER	ELECTRONIC BALLAST, T8 LAMPS,	03-6710-01-57500	434.80
12/11/2013	0344383A	GRAINGER	ELECTRONIC BALLAST, T8 LAMPS,	03-6710-01-57500	604.40
12/11/2013	0344383A	GRAINGER	PLATE, WALL, 1 GANG, IVORY	03-6710-01-57500	11.00
12/11/2013	0344383A	GRAINGER	RECEPTACLE, WALL, 20 A	03-6710-01-57500	52.40
12/11/2013	0344383A	GRAINGER	CONNECTOR, STRAIGHT, 3/8",	03-6710-01-57500	70.00
12/11/2013	0344383A	GRAINGER	ELECTRICAL TAPE, 3/4X 66 FT,	03-6710-01-57500	37.90
12/11/2013	0344383A	GRAINGER	GAS ENGINE, 4 CYCLE 14 HP	03-6720-01-57500	585.00
12/11/2013	0344383A	GRAINGER	EXIT SIGN/EMERGENCY LIGHTS	03-6705-02-59000	750.00

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12/11/2013	0344383A	GRAINGER	FLUORESCENT LINEAR LAMP	03-6705-02-59000	535.68
12/11/2013	0344383A	GRAINGER		03-6715-01-57500	(240.00)
12/11/2013	0344383A	GRAINGER	RED/WHITE TRAFFIC SIGNS	03-6710-01-59000	320.00
12/11/2013	0344383A	GRAINGER	GREEN/WHITE PARKING SIGN	03-6710-01-59000	60.00
12/11/2013	0344383A	GRAINGER	RED/WHITE TRAFFIC SIGN	03-6710-01-59000	220.00
12/11/2013	0344383A	GRAINGER	BLACK/WHITE TRAFFIC SIGNS	03-6710-01-59000	90.00
12/11/2013	0344383A	GRAINGER	BLACK/WHITE TRAFFIC SIGNS	03-6710-01-59000	90.00
12/11/2013	0344383A	GRAINGER	SIGN MNTG W/ALUMINUM BRACKETS	03-6710-01-59000	90.00
12/11/2013	0344383A	GRAINGER	SIGN W/ALUM. SILV-BLK BRACKETS	03-6710-01-59000	70.00
12/11/2013	0344383A	GRAINGER	STD CAP.PLEASTED FILTER	03-6700-01-57500	(28.80)
12/11/2013	0344384A	J & D TAYLOR ENTERPRISES INC.	CHECKED TRIMMER/WEEDEATER	03-6720-01-59000	25.00
12/11/2013	0344384A	J & D TAYLOR ENTERPRISES INC.	PARTS FOR REPAIR ON ORANGE	03-6720-01-59000	64.44
12/11/2013	0344384A	J & D TAYLOR ENTERPRISES INC.	LABOR	03-6720-01-59000	50.00
12/11/2013	0344384A	J & D TAYLOR ENTERPRISES INC.	SHOP SUPPLIES	03-6720-01-59000	3.00
12/11/2013	0344384A	J & D TAYLOR ENTERPRISES INC.	GAS & OIL	03-6720-01-59000	3.50
12/11/2013	0344384A	J & D TAYLOR ENTERPRISES INC.	ECHO HEDGE TRIMMER PARTS FOR	03-6720-01-59000	26.20
12/11/2013	0344384A	J & D TAYLOR ENTERPRISES INC.	LABOR	03-6720-01-59000	50.00
12/11/2013	0344384A	J & D TAYLOR ENTERPRISES INC.	SHOP SUPPLIES	03-6720-01-59000	3.00
12/11/2013	0344384A	J & D TAYLOR ENTERPRISES INC.	GAS & OIL	03-6720-01-59000	3.50
12/11/2013	0344384A	J & D TAYLOR ENTERPRISES INC.	PARTS FOR STIHL WEED BLOWER	03-6720-01-59000	41.47
12/11/2013	0344384A	J & D TAYLOR ENTERPRISES INC.	LABOR	03-6720-01-59000	55.00
12/11/2013	0344384A	J & D TAYLOR ENTERPRISES INC.	SHOP SUPPLIES	03-6720-01-59000	3.00
12/11/2013	0344384A	J & D TAYLOR ENTERPRISES INC.	GAS & OIL	03-6720-01-59000	3.50
12/11/2013	0344385A	KFP SERVICES	ANNUAL INSPECTION/INV # 5208	03-6715-03-59000	165.00
12/11/2013	0344385A	KFP SERVICES	5# ABC HYDRO TEST	03-6715-03-59000	72.50
12/11/2013	0344386A	KOETTER FIRE PROTECTION	QUARTERLY SPRINKLER INSPECTION	03-6715-02-59000	200.00
12/11/2013	0344386A	KOETTER FIRE PROTECTION	QUARTERLY SPRINKLER INSPECTION	03-6715-03-59000	200.00
12/11/2013	0344387A	CERTIFIED LABORATORIES	SHINY BRITE COIL CLEANER FOR	03-6700-01-57500	162.50
12/11/2013	0344387A	CERTIFIED LABORATORIES	CUTHRU (FRESH FORCE) DEGREASER	03-6700-01-57500	145.00
12/11/2013	0344387A	CERTIFIED LABORATORIES	SHIPPING	03-6700-01-57500	75.15
12/11/2013	0344388A	MATERA PAPER CO LTD	REPLACEMENT SOUND MUFFLER FOR	03-6715-01-57500	67.20
12/11/2013	0344388A	MATERA PAPER CO LTD	4X6 INDOOR/OUTDOOR SCRAPER	03-6715-01-57500	224.72

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12/11/2013	0344388A	MATERA PAPER CO LTD		03-6715-01-57500	(40.80)
12/11/2013	0344389A	MCCOY'S BLDG SUPPLY	CONDUIT BODY TYPE-LB 2"	02-5210-01-59000	16.08
12/11/2013	0344389A	MCCOY'S BLDG SUPPLY	90DEG BELL ELB SCH40 2"	02-5210-01-59000	8.41
12/11/2013	0344389A	MCCOY'S BLDG SUPPLY	CONDUIT SCH 40 2"X10'	02-5210-01-59000	112.32
12/11/2013	0344389A	MCCOY'S BLDG SUPPLY	AVIATION SNIPS-STRAIGHT 5.6"	03-6715-02-57500	14.39
12/11/2013	0344389A	MCCOY'S BLDG SUPPLY	WD-40 SPRAY 3OZ	03-6715-02-57500	2.44
12/11/2013	0344389A	MCCOY'S BLDG SUPPLY	ALUM OXIDE 180GRIT 9"X11"	03-6715-02-57500	1.40
12/11/2013	0344389A	MCCOY'S BLDG SUPPLY	ALUM OXIDE 180GRIT 9"X11"	03-6715-02-57500	1.41
12/11/2013	0344389A	MCCOY'S BLDG SUPPLY	WRENCH ADJUSTABLE 8"	03-6715-02-57500	5.75
12/11/2013	0344389A	MCCOY'S BLDG SUPPLY	WRENCH ADJUSTABLE 8"	03-6715-02-57500	5.75
12/11/2013	0344389A	MCCOY'S BLDG SUPPLY	PAINTERS TAPE 1.88"X50YD FOR	03-6715-02-57500	4.86
12/11/2013	0344389A	MCCOY'S BLDG SUPPLY	PROJ SELECT WALL LATEX/OIL 3"	03-6715-02-57500	6.01
12/11/2013	0344389A	MCCOY'S BLDG SUPPLY	PROJ SELECT WALL LATEX/OIL 3"	03-6715-02-57500	6.01
12/11/2013	0344389A	MCCOY'S BLDG SUPPLY	CONCRETE MIX FOR ALICE STOP	03-6715-02-57500	3.44
12/11/2013	0344389A	MCCOY'S BLDG SUPPLY	MIX/MEASURE CONTAINER FOR	03-6715-02-57500	1.52
12/11/2013	0344389A	MCCOY'S BLDG SUPPLY	MIX/MEASURE CONTAINER	03-6715-02-57500	1.52
12/11/2013	0344389A	MCCOY'S BLDG SUPPLY	CHIP BRUSH 4" LINZER	03-6715-02-57500	2.19
12/11/2013	0344389A	MCCOY'S BLDG SUPPLY	MIX/MEASURE CONTAINER 1 QT	03-6715-02-57500	0.95
12/11/2013	0344389A	MCCOY'S BLDG SUPPLY	ROCKTITE ANCHOR CEMENT 10#	03-6710-01-57500	14.97
12/11/2013	0344389A	MCCOY'S BLDG SUPPLY	NM 45DEG BELL ELBOW SCH40 2"	03-6710-01-57500	3.09
12/11/2013	0344389A	MCCOY'S BLDG SUPPLY	INT/EXT FLAT ANWHT PROMSTR FOR	03-6710-01-57500	11.57
12/11/2013	0344389A	MCCOY'S BLDG SUPPLY	EMT CONDUIT GALV 2"X10' FOR	03-6715-02-57500	13.38
12/11/2013	0344389A	MCCOY'S BLDG SUPPLY	LEVEL TORPEDO PROMO 9" FOR	03-6710-01-57500	3.83
12/11/2013	0344389A	MCCOY'S BLDG SUPPLY	CONSTRUCT LINE FLO ORNG 135'	03-6710-01-57500	4.98
12/11/2013	0344389A	MCCOY'S BLDG SUPPLY	SHIMS-STANDARD WOOD	03-6710-01-57500	1.53
12/11/2013	0344389A	MCCOY'S BLDG SUPPLY	30LB PICTURE HANGER W/NAIL FOR	03-6710-01-57500	7.59
12/11/2013	0344389A	MCCOY'S BLDG SUPPLY	KEY KWIKSET FOR APT. C-3/	03-6710-01-57500	1.71
12/11/2013	0344389A	MCCOY'S BLDG SUPPLY	ELECTRICAL TAPE ASSORTED 5 PK	03-6710-01-57500	3.24
12/11/2013	0344389A	MCCOY'S BLDG SUPPLY	MOUNTING TAPE FOAM 1"X50'	03-6710-01-57500	4.77
12/11/2013	0344389A	MCCOY'S BLDG SUPPLY	MULTI-TOOL 9" 1 BOGO	03-6710-01-57500	12.47
12/11/2013	0344389A	MCCOY'S BLDG SUPPLY	TRIPLE EXPAND FOAM 12OZ TOUCH	03-6710-01-57500	5.24
12/11/2013	0344389A	MCCOY'S BLDG SUPPLY	3/4"X10-24 MS RH SLOT W/NUT FP	03-6710-01-57500	1.24

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12/11/2013	0344389A	MCCOY'S BLDG SUPPLY	4-1/2" SAFETY HASP ZINC	03-6710-01-57500	2.86
12/11/2013	0344389A	MCCOY'S BLDG SUPPLY	POWER STRIP B OUTLET HE 6'	03-6710-01-57500	13.09
12/11/2013	0344389A	MCCOY'S BLDG SUPPLY	2" SQ POWER BIT #2	03-6710-01-57500	1.71
12/11/2013	0344389A	MCCOY'S BLDG SUPPLY	1" PHIL INSERT BIT #2	03-6710-01-57500	1.32
12/11/2013	0344389A	MCCOY'S BLDG SUPPLY	15A GROUNDING ADAPTER GRAY	03-6710-01-57500	1.54
12/11/2013	0344390A	METAL MART	MM PRODUCED MISC TRIM FOR AL	03-6715-02-57500	20.49
12/11/2013	0344391A	SCHNEIDER ELECTRIC BUILDINGS	TECH SUPPORT FOR COMPUTER	03-6700-01-59000	426.00
12/11/2013	0344392A	SERVICE SUPPLY	GERBER 98-823 LG MT HDL ASSY	03-6710-01-57500	24.17
12/11/2013	0344392A	SERVICE SUPPLY	GERBER 98-824 LG MT HDL	03-6710-01-57500	36.25
12/11/2013	0344392A	SERVICE SUPPLY	FREIGHT	03-6710-01-57500	2.50
12/11/2013	0344392A	SERVICE SUPPLY	GERBER 98-823 LG MT HDL ASSY	03-6710-01-57500	12.08
12/11/2013	0344392A	SERVICE SUPPLY	FREIGHT	03-6710-01-57500	2.50
12/11/2013	0344393A	SHERWIN WILLIAMS	4 WIRE CAGE FRAME FOR LIGHT	03-6715-02-57500	6.18
12/11/2013	0344393A	SHERWIN WILLIAMS	15% DISCOUNT	03-6715-02-57500	(0.93)
12/11/2013	0344393A	SHERWIN WILLIAMS	CS RLR CVR 1/2" NAP	03-6715-02-57500	15.32
12/11/2013	0344393A	SHERWIN WILLIAMS	PLS PL SW LOGO 5QT	03-6715-02-57500	4.40
12/11/2013	0344393A	SHERWIN WILLIAMS	PRO PARK WB YELLOW FOR AL	03-6710-02-57401	26.19
12/11/2013	0344393A	SHERWIN WILLIAMS	DISCOUNT	03-6710-02-57401	(4.69)
12/11/2013	0344393A	SHERWIN WILLIAMS	PRO SIXPACK 1/2" FOR AL	03-6710-02-57401	9.63
12/11/2013	0344393A	SHERWIN WILLIAMS	MULTI PURPOSE PRIMER FOR CEIL-	03-6710-02-57401	16.47
12/11/2013	0344393A	SHERWIN WILLIAMS	MULTI PURPOSE PRIMER FOR AL	03-6710-02-57401	6.09
12/11/2013	0344393A	SHERWIN WILLIAMS	ORANGEPEEL WB 25 OZ	03-6710-02-57401	20.79
12/11/2013	0344393A	SHERWIN WILLIAMS	DISCOUNT 15%	03-6710-02-57401	(3.12)
12/11/2013	0344393A	SHERWIN WILLIAMS	ORANGEPEEL WB 25 OZ FOR ALICE	03-6710-02-57401	20.79
12/11/2013	0344393A	SHERWIN WILLIAMS	DISCOUNT 15%	03-6710-02-57401	(3.12)
12/11/2013	0344393A	SHERWIN WILLIAMS	WIDE REP BLADES FOR CUSTODIAL	03-6715-03-57500	8.80
12/11/2013	0344393A	SHERWIN WILLIAMS	PRO PARK WB YELLOW FOR LIGHT	03-6710-02-57401	26.19
12/11/2013	0344393A	SHERWIN WILLIAMS	DISCOUNT	03-6710-02-57401	(4.69)
12/11/2013	0344393A	SHERWIN WILLIAMS	ORANGEPEEL WB 25 OZ/REPAIR	03-6710-02-57401	20.79
12/11/2013	0344393A	SHERWIN WILLIAMS	DISCOUNT 15%	03-6710-02-57401	(3.12)
12/11/2013	0344393A	SHERWIN WILLIAMS	ORANGEPEEL WB 25 OZ FOR REPAIR	03-6710-02-57401	20.79
12/11/2013	0344393A	SHERWIN WILLIAMS	DISCOUNT 15%	03-6710-02-57401	(3.12)

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12/11/2013	0344393A	SHERWIN WILLIAMS	DTM ACR GLS DP BASE FOR PAINT-	03-6710-02-57401	67.46
12/11/2013	0344393A	SHERWIN WILLIAMS	IN EN ULTRDP BASE	03-6710-02-57401	104.95
12/11/2013	0344393A	SHERWIN WILLIAMS	SEM GLOSS COVER 4"	03-6710-02-57401	7.60
12/11/2013	0344393A	SHERWIN WILLIAMS	CS RLR CVR 1/2" NAP	03-6710-02-57401	8.00
12/11/2013	0344393A	SHERWIN WILLIAMS	PAINT SUPPLIES ALICE SITE	51-9000-01-57000	1,800.24
12/11/2013	0344393A	SHERWIN WILLIAMS	PAINT SUPPLIES ALICE SITE	51-9000-01-57000	909.00
12/11/2013	0344393A	SHERWIN WILLIAMS	PAINT SUPPLIES ALICE SITE	51-9000-01-57000	195.54
12/11/2013	0344393A	SHERWIN WILLIAMS	PAINT SUPPLIES ALICE SITE	51-9000-01-57000	85.00
12/11/2013	0344393A	SHERWIN WILLIAMS	PAINT SUPPLIES ALICE SITE	51-9000-01-57000	1,820.10
12/11/2013	0344393A	SHERWIN WILLIAMS	PROMAR 200 ZERO VOC INTERIOR	51-9000-01-57000	1,505.83
12/11/2013	0344393A	SHERWIN WILLIAMS	PAINT SUPPLIES ALICE SITE	51-9000-01-57000	90.84
12/11/2013	0344394A	SUTHERLAND LUMBER CO.	HOOK COMMAND MINI ADHES/NO.	03-6710-01-57500	3.79
12/11/2013	0344394A	SUTHERLAND LUMBER CO.	HOOK COMMAND MINI ADHES	03-6710-01-57500	3.79
12/11/2013	0344394A	SUTHERLAND LUMBER CO.	HOOK COMMAND MINI ADHES	03-6710-01-57500	3.79
12/11/2013	0344394A	SUTHERLAND LUMBER CO.	HOOK COMMAND MINI ADHES	03-6710-01-57500	3.79
12/11/2013	0344394A	SUTHERLAND LUMBER CO.	NAIL WIRE 1X16	03-6710-01-57500	1.99
12/11/2013	0344394A	SUTHERLAND LUMBER CO.	SPACKLING COMPUND PT W	03-6710-01-57500	5.79
12/11/2013	0344395A	TRACTOR SUPPLY CREDIT PLAN	INTERLOCK STARTER KT W PIN 2"	03-6725-01-59000	22.99
12/11/2013	0344395A	TRACTOR SUPPLY CREDIT PLAN	GRITD CRIMPG SLV 25LB FOR	03-6710-01-57500	4.99
12/11/2013	0344395A	TRACTOR SUPPLY CREDIT PLAN	WIRE ROPE 7X7 1/16 GALV	03-6710-01-57500	2.90
12/11/2013	0344395A	TRACTOR SUPPLY CREDIT PLAN	F&R 2" DROP BALL MNT INTERLOCK	03-6710-01-57500	21.99
12/11/2013	0344395A	TRACTOR SUPPLY CREDIT PLAN	F&R 2/X3/4" BALL INTERLOCK	03-6710-01-57500	12.99
12/11/2013	0344395A	TRACTOR SUPPLY CREDIT PLAN	S&r 2 5/16 X 1" BALL INTERLOCK	03-6710-01-57500	12.99
12/11/2013	0344396A	UNITED REFRIGERATION INC.	330V START CAPACITOR/INV.	03-6700-01-57500	7.04
12/11/2013	0344396A	UNITED REFRIGERATION INC.	370V OVAL RUN CAPACITOR	03-6700-01-57500	8.26
12/11/2013	0344396A	UNITED REFRIGERATION INC.	COPELAND RELAY-POTENTIAL	03-6700-01-57500	28.27
12/11/2013	0344397A	W. WHITE AIR CONDITIONING	INSTALL 10 TON TRANE UNIT ON	51-9000-01-57000	12,496.00
12/11/2013	0344397A	W. WHITE AIR CONDITIONING	ADDITIONAL COST FOR CRANE TO	51-9000-01-57000	850.00
12/11/2013	0344397A	W. WHITE AIR CONDITIONING	INSTALL 10 TON TRANE UNIT ON	51-9000-01-57000	12,496.00
12/11/2013	0344397A	W. WHITE AIR CONDITIONING	ADDITIONAL COST FOR CRANE TO	51-9000-01-57000	850.00
12/11/2013	0344398A	ZARSKY LUMBER COMPANY INC.	HILLMAN CARDED/HANG UP	03-6715-03-57500	4.74
12/12/2013	0001274C	MONICA CRUZ	ADVANCE FOR CHRISTMAS PARTY	90-8500-01-59000	400.00

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12/12/2013	0001275C	T'S HONKY TONK	FACILITY RENTAL FOR XMAS PARTY	90-8500-01-59000	100.00
12/12/2013	0344399A	CHRISTOHER M. ABREGO	12/4/13 scorebook hill coll	18-2825-01-57302	50.00
12/12/2013	0344400A	SAMUEL AGUERO	STIPEND CHECK FOR 11/16/13	34-7975-01-59040	12.00
12/12/2013	0344401A	AMERICAN COUNCIL ON EDUCATION	1ST QTR JUL-SEPT	02-2040-01-59000	184.00
12/12/2013	0344402A	CAMP ZEPHYR	OUTING 3/1/14 BAL DUE	34-7975-01-59000	570.00
12/12/2013	0344403A	CENTER FOR ED & EMPLOYMENT LAW	SUBSCRIPTION: HIGHER ED LAW	02-2007-01-59000	52.48
12/12/2013	0344403A	CENTER FOR ED & EMPLOYMENT LAW	SUBSCRIPTION: HIGHER ED LAW	02-6000-01-59000	52.46
12/12/2013	0344403A	CENTER FOR ED & EMPLOYMENT LAW	SUBSCRIPT: HI'R ED LEGAL ALERT	02-2007-01-59000	97.50
12/12/2013	0344403A	CENTER FOR ED & EMPLOYMENT LAW	SUBSCRIPT: HI'R ED LEGAL ALERT	02-6000-01-59000	97.50
12/12/2013	0344404A	DJ CHUXDELUX	DJ SERVICES:12/12/13	02-6410-01-59052	300.00
12/12/2013	0344405A	ELEGANT LIMOUSINE & CHARTER	INVOICE 311635 10/25/13	18-2821-01-58000	117.10
12/12/2013	0344405A	ELEGANT LIMOUSINE & CHARTER	INVOICE 311633 10/25/13	18-2821-01-58000	273.18
12/12/2013	0344406A	FLOUR BLUFF CHURCH OF CHRIST	COPIES	33-7980-01-57500	277.50
12/12/2013	0344407A	TRINIDAD GAMEZ	12/4/13 hill coll game officia	18-2825-01-57302	75.00
12/12/2013	0344408A	RICHARD L. GARCIA	12/4/13 hill college scrbrd	18-2825-01-57302	30.00
12/12/2013	0344409A	GATEWAY PRINTING & OFFICE SUPP	37819920-0 ORGANIZERS/TABSHTPR	02-2007-01-57500	92.25
12/12/2013	0344409A	GATEWAY PRINTING & OFFICE SUPP	OFFICE SUPPLIES	02-4040-01-57500	3.00
12/12/2013	0344409A	GATEWAY PRINTING & OFFICE SUPP	REGISTER TAPE AND RIBBON	14-1600-01-57500	56.02
12/12/2013	0344409A	GATEWAY PRINTING & OFFICE SUPP	OFFICE SUPPLIES	34-7800-02-57500	40.00
12/12/2013	0344410A	JIMMY GAUNA	12/4/13 hill coll game officia	18-2825-01-57302	75.00
12/12/2013	0344411A	GEORGE WEST ISD	REIMBR FUEL 11/2	34-7975-01-59000	31.32
12/12/2013	0344411A	GEORGE WEST ISD	REIMBR DRIVER 11/2	34-7975-01-59000	62.46
12/12/2013	0344412A	HOBLIT FERGUSON DARLING LLP	1668-8001M / ANDRE BARRERA VS	02-4100-01-59000	908.34
12/12/2013	0344412A	HOBLIT FERGUSON DARLING LLP	1668-8002M / POWELL	02-4100-01-59000	1,490.50
12/12/2013	0344412A	HOBLIT FERGUSON DARLING LLP	1668-8003M / KELLER	02-4100-01-59000	129.50
12/12/2013	0344413A	HOLIDAY INN EXPRESS & SUITES	MTG RM 9001	02-4037-01-58000	1,400.00
12/12/2013	0344413A	HOLIDAY INN EXPRESS & SUITES	RM 225 GOLDSTEIN	02-4037-01-58000	487.23
12/12/2013	0344413A	HOLIDAY INN EXPRESS & SUITES	RM 211 DOUGLAS	02-4037-01-58000	487.23
12/12/2013	0344413A	HOLIDAY INN EXPRESS & SUITES	RM 117 BALLENTINE	02-4037-01-58000	487.23
12/12/2013	0344413A	HOLIDAY INN EXPRESS & SUITES	RM 205 HODGES	02-4037-01-58000	487.23
12/12/2013	0344413A	HOLIDAY INN EXPRESS & SUITES	RM 227 APPLE	02-4037-01-58000	487.23
12/12/2013	0344413A	HOLIDAY INN EXPRESS & SUITES	RM 213 FRANCO	02-4037-01-58000	487.23

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12/12/2013	0344413A	HOLIDAY INN EXPRESS & SUITES	RM 103 COKER	02-4037-01-58000	487.23
12/12/2013	0344413A	HOLIDAY INN EXPRESS & SUITES	RM 318 MEADORS	02-4037-01-58000	487.23
12/12/2013	0344413A	HOLIDAY INN EXPRESS & SUITES	RM 207 BREERWOOD	02-4037-01-58000	487.23
12/12/2013	0344413A	HOLIDAY INN EXPRESS & SUITES	RM 215 KELLY-KLEESE	02-4037-01-58000	487.23
12/12/2013	0344413A	HOLIDAY INN EXPRESS & SUITES	RM 217 NABORS	02-4037-01-58000	487.23
12/12/2013	0344414A	JOHN WILEY & SONS INC	SUBSCR; ENROLLMENT MGMT	02-2007-01-59000	112.50
12/12/2013	0344414A	JOHN WILEY & SONS INC	SUBSCR; ENROLLMENT MGMT	02-6000-01-59000	112.50
12/12/2013	0344414A	JOHN WILEY & SONS INC	SBSCPT: DISABILITY COMPLIANCE	03-6010-01-59000	90.00
12/12/2013	0344414A	JOHN WILEY & SONS INC	SBSCPT: DISABILITY COMPLIANCE	03-6010-02-59000	80.00
12/12/2013	0344414A	JOHN WILEY & SONS INC	SUBSCRT: DISABILITY COMPLIANCE	03-6010-04-59000	10.00
12/12/2013	0344415A	DON JOHNSON	12/4/13 hill coll gm official	18-2825-01-57302	75.00
12/12/2013	0344416A	KING TV 69	CHRISTMAS GREETING	02-2003-03-59000	25.00
12/12/2013	0344417A	KINGSVILLE NAVY LEAGUE	Combined Service Club LUNCHEON	02-2003-03-59000	10.00
12/12/2013	0344418A	NEOFUNDS BY NEOPOST	Mail Funds	02-5400-01-59000	8,000.00
12/12/2013	0344419A	ODEM-EDROY ISD	REIMBR DRIVER8/8-9	34-7975-01-59000	137.21
12/12/2013	0344419A	ODEM-EDROY ISD	REIMBR FUEL 8/8-9	34-7975-01-59000	342.40
12/12/2013	0344419A	ODEM-EDROY ISD	REIMBR FUEL 9/28	34-7975-01-59000	22.87
12/12/2013	0344419A	ODEM-EDROY ISD	REIMBR DRIVER 9/28	34-7975-01-59000	13.38
12/12/2013	0344419A	ODEM-EDROY ISD	REIMBR FUEL 11/2	34-7975-01-59000	75.71
12/12/2013	0344419A	ODEM-EDROY ISD	REIMBR DRIVER 11/2	34-7975-01-59000	152.48
12/12/2013	0344420A	PAPERCLIP COMMUNICATIONS	RENEW SITE LIC:FERPA	02-2007-01-59000	84.50
12/12/2013	0344420A	PAPERCLIP COMMUNICATIONS	RENEW SITE LIC:FERPA	02-6000-01-59000	84.50
12/12/2013	0344421A	POSTMASTER-BV	BR ANNUAL MAINTENANCE	02-5400-01-59000	635.00
12/12/2013	0344421A	POSTMASTER-BV	BRM-PERMIT	02-5400-01-59000	200.00
12/12/2013	0344422A	STELLA RESIO	10/8/13 wcjc scorebck	18-2822-01-59000	50.00
12/12/2013	0344422A	STELLA RESIO	9/10/13 VC SCOREBOOK	18-2822-01-59000	50.00
12/12/2013	0344422A	STELLA RESIO	9/26/13 LEE COL SCOREBOOK	18-2822-01-57500	50.00
12/12/2013	0344422A	STELLA RESIO	12/8/13 TRYOUT OPERATIONS	18-2822-01-57301	75.00
12/12/2013	0344423A	TEEX-ITSI	CERTIFICATION CARDS	02-3800-01-59000	20.00
12/12/2013	0344424A	TEXAS EDUCATION AGENCY-GED	FEE 11/22 GED FEES	02-2040-01-59000	60.00
12/12/2013	0344425A	VANGUARD RESOURCES	KATRYNA/VANGUARD	02-4037-01-59000	1,990.00
12/12/2013	0344425A	VANGUARD RESOURCES	KATRYNA/VANGUARD	02-4037-01-59000	162.50

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12/12/2013	0344425A	VANGUARD RESOURCES	GLORIA/VANGUARD	02-4010-01-59000	157.60
12/12/2013	0344425A	VANGUARD RESOURCES	MEAL PLANS:11/17-23	11-1410-01-59800	13,723.18
12/12/2013	0344425A	VANGUARD RESOURCES	JERI/VANGUARD	34-7700-01-59000	398.00
12/13/2013	0344426A	AT&T MOBILITY	825220060*9/19-10/18	03-6705-01-59000	24.65
12/13/2013	0344426A	AT&T MOBILITY	825220060*10/19-11/18	03-6705-01-59000	25.45
12/13/2013	0344426A	AT&T MOBILITY	825220060*9/19-10/18	11-1410-01-59000	49.33
12/13/2013	0344426A	AT&T MOBILITY	825220060*10/19-11/18	11-1410-01-59000	50.92
12/13/2013	0344426A	AT&T MOBILITY	825220060*9/19-10/18	18-2820-01-59000	24.65
12/13/2013	0344426A	AT&T MOBILITY	825220060*10/19-11/18	18-2820-01-59000	25.45
12/13/2013	0344427A	BPS FEDERAL CREDIT UNION	SAVINGS & LOAN	99-0500-01-20900	6,577.00
12/13/2013	0344428A	CAMERON CHAPA	NOVEMBER MEETING	34-7900-01-59040	12.00
12/13/2013	0344429A	JERALD CISNEROS	NOVEMBER MEETING	34-7900-01-59040	12.00
12/13/2013	0344430A	KAYLA DELEON	NOVEMBER MEETING	34-7900-01-59040	12.00
12/13/2013	0344431A	EMILY FLORES	NOVEMBER MEETING	34-7900-01-59040	12.00
12/13/2013	0344432A	NOBILI FLORES	NOVEMBER MEETING	34-7900-01-59040	12.00
12/13/2013	0344433A	IGNACIO FONSECA	NOVEMBER MEETING	34-7900-01-59040	12.00
12/13/2013	0344434A	MARTIN FONSECA	NOVEMBER MEETING	34-7900-01-59040	12.00
12/13/2013	0344435A	G & G PEST CONTROL	BASIC QUARTERLY:APTS	11-1400-01-59000	400.00
12/13/2013	0344435A	G & G PEST CONTROL	BASIC QUARTERLY:DORMS	11-1410-01-59000	600.00
12/13/2013	0344436A	SADIE GIBSON	NOVEMBER MEETING	34-7900-01-59040	12.00
12/13/2013	0344437A	RYAN GONZALES	NOVEMBER MEETING	34-7900-01-59040	12.00
12/13/2013	0344438A	RYAN HINOJOSA	NOVEMBER MEETING	34-7900-01-59040	12.00
12/13/2013	0344439A	CLARISSA IBARRA	NOVEMBER MEETING	34-7900-01-59040	12.00
12/13/2013	0344440A	ALEXANDRA JOHNSON	NOVEMBER MEETING	34-7900-01-59040	12.00
12/13/2013	0344441A	ALEC LARA	NOVEMBER ASSIGNMENT	34-7900-01-59040	5.00
12/13/2013	0344442A	LEIGH ANN LEDBETTER	NOVEMBER MEETING & ASSIGNMENT	34-7900-01-59040	17.00
12/13/2013	0344443A	EZEKIAL LOPEZ	NOVEMBER MEETING	34-7900-01-59040	12.00
12/13/2013	0344444A	ALICE MAGYER-SATTERFIELD	NOVEMBER MEETING	34-7900-01-59040	12.00
12/13/2013	0344445A	ARACELIA MEDRANO	NOVEMBER MEETING	34-7900-01-59040	12.00
12/13/2013	0344446A	GABRIEL MORENO	NOVEMBER MEETING	34-7900-01-59040	12.00
12/13/2013	0344447A	ALEXIS NAVARRETTE	NOVEMBER MEETING	34-7900-01-59040	12.00
12/13/2013	0344448A	OFFICE DEPOT	ACCT BILL 4186	02-4037-01-59000	59.70

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12/13/2013	0344449A	TONY OLIVARES	NOVEMBER MEETING	34-7900-01-59040	12.00
12/13/2013	0344450A	GABRIEL ORTIZ	NOVEMBER MEETING	34-7900-01-59040	12.00
12/13/2013	0344451A	ELIAS PEREZ	NOVEMBER MEETING	34-7900-01-59040	12.00
12/13/2013	0344452A	SIMON PEREZ	NOVEMBER MEETING	34-7900-01-59040	12.00
12/13/2013	0344453A	AMANDA PUGA	NOVEMBER MEETING & ASSIGNMENT	34-7900-01-59040	17.00
12/13/2013	0344454A	VANESSA SALINAS	NOVEMBER MEETING	34-7900-01-59040	12.00
12/13/2013	0344455A	GIESELLE SARATE	NOVEMBER MEETING & ASSIGNMENTS	34-7900-01-59040	17.00
12/13/2013	0344456A	ADRIAN SEGOVIA	NOVEMBER MEETING	34-7900-01-59040	12.00
12/13/2013	0344457A	NATHANIEL SERRANO	NOVEMBER MEETING	34-7900-01-59040	12.00
12/13/2013	0344458A	TASSSP	REG FEES:BROWN/GANCERES	34-7800-01-59000	700.00
12/13/2013	0344459A	TEXAS DENTAL HYGIENE ED. ASSN.	12 REG FEES FOR	81-9936-01-20575	1,080.00
12/13/2013	0344460A	TEXAS DENTAL HYGIENE ED. ASSN.	CONNIE GRIFFIN REGISTRATION	01-3330-01-58000	155.00
12/13/2013	0344460A	TEXAS DENTAL HYGIENE ED. ASSN.	KELLY CRAFT REGISTRATION	01-3330-01-58000	155.00
12/13/2013	0344461A	THE ULTIMATE KIDS PLACE INC.	December Child Care Services	31-8102-01-59155	1,020.00
12/13/2013	0344461A	THE ULTIMATE KIDS PLACE INC.	December Chid Care Services	34-7502-01-59000	520.00
12/13/2013	0344462A	BRANDI TREVINO	NOVEMBER MEETING	34-7900-01-59040	12.00
12/13/2013	0344463A	JONATHAN TREVINO	NOVEMBER MEETING	34-7900-01-59040	12.00
12/13/2013	0344464A	TX DEPT OF LICENSING & REG	KINGSVILLE LICENSE	01-3020-03-59000	200.00
12/13/2013	0344465A	VANGUARD RESOURCES	LILLIAN/VANGUARD	02-3800-01-57500	10.00
12/13/2013	0344465A	VANGUARD RESOURCES	MEAL PLANS:NOV 24-30	11-1410-01-59800	4,601.74
12/13/2013	0344465A	VANGUARD RESOURCES	DECL BAL:NOVEMBER	11-1410-01-59800	362.51
12/13/2013	0344465A	VANGUARD RESOURCES	VANESSA/VANGUARD	13-6200-01-59000	40.00
12/13/2013	0344465A	VANGUARD RESOURCES	VANESSA/VANGUARD	13-6200-01-59000	62.50
12/13/2013	0344465A	VANGUARD RESOURCES	VANESSA/VANGUARD	13-6200-01-59000	1,172.00
12/13/2013	0344465A	VANGUARD RESOURCES	VANESSA/VANGUARD	13-6200-01-59000	795.00
12/13/2013	0344465A	VANGUARD RESOURCES	LYNDSEY/VANGUARD	13-6200-01-59000	25.00
12/13/2013	0344465A	VANGUARD RESOURCES	DURYEA/VANGUARD	17-2900-01-59000	46.25
12/13/2013	0344465A	VANGUARD RESOURCES	KRAIG/VANGUARD	34-7975-01-59000	14.25
12/13/2013	0344466A	ESPERANZA ZAMBRANO	NOVEMBER MEETING	34-7900-01-59040	12.00
12/13/2013	0344504A	A-R BUILDERS MART INC	NAIL APRON FOR KI SHOP/NO.	03-6715-03-57500	2.59
12/13/2013	0344504A	A-R BUILDERS MART INC	2 1/2 WOOD DOWELS	03-6715-03-57500	1.18
12/13/2013	0344504A	A-R BUILDERS MART INC	CAULK	03-6715-03-57500	2.69

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12/13/2013	0344504A	A-R BUILDERS MART INC	RAZOR BLADES	03-6715-03-57500	3.50
12/13/2013	0344505A	ALLISON FLOORING AMERICA	FURNISHED & INSTALLED ROPPE	03-6710-02-57401	6,650.00
12/13/2013	0344506A	BEEVILLE ROTARY CLUB	ROTARY DUES FOR NOVEMBER 2013	02-4000-01-59000	50.00
12/13/2013	0344506A	BEEVILLE ROTARY CLUB	ADDITIONAL DUES-POLIO PLUS	02-4000-01-59000	10.00
12/13/2013	0344507A	BRITE STAR SERVICES LTD	0	02-3110-01-59000	17.02
12/13/2013	0344507A	BRITE STAR SERVICES LTD	0	02-3110-01-59000	17.02
12/13/2013	0344507A	BRITE STAR SERVICES LTD	0	02-3110-01-59000	19.06
12/13/2013	0344507A	BRITE STAR SERVICES LTD	0	02-3110-01-59000	17.18
12/13/2013	0344507A	BRITE STAR SERVICES LTD	0	02-3110-01-59000	17.18
12/13/2013	0344507A	BRITE STAR SERVICES LTD	0	03-6715-01-59000	147.68
12/13/2013	0344507A	BRITE STAR SERVICES LTD	0	03-6715-01-59000	147.68
12/13/2013	0344507A	BRITE STAR SERVICES LTD	0	03-6715-01-59000	237.92
12/13/2013	0344507A	BRITE STAR SERVICES LTD	0	03-6715-01-59000	151.33
12/13/2013	0344507A	BRITE STAR SERVICES LTD	0	03-6715-01-59000	151.33
12/13/2013	0344507A	BRITE STAR SERVICES LTD	1	03-6715-03-59000	33.53
12/13/2013	0344507A	BRITE STAR SERVICES LTD	1	03-6715-03-59000	33.53
12/13/2013	0344507A	BRITE STAR SERVICES LTD	1	03-6715-03-59000	33.53
12/13/2013	0344507A	BRITE STAR SERVICES LTD	1	03-6715-03-59000	33.53
12/13/2013	0344507A	BRITE STAR SERVICES LTD	2	03-6715-02-59000	29.24
12/13/2013	0344507A	BRITE STAR SERVICES LTD	2	03-6715-02-59000	29.24
12/13/2013	0344507A	BRITE STAR SERVICES LTD	2	03-6715-02-59000	29.24
12/13/2013	0344507A	BRITE STAR SERVICES LTD	0	03-6715-01-57500	39.95
12/13/2013	0344507A	BRITE STAR SERVICES LTD	0	03-6715-01-59000	44.95
12/13/2013	0344508A	BUDD ELECTRIC	RELOCATION OF LIBRARY COMPUTER	03-6710-01-59000	2,271.66
12/13/2013	0344509A	CLEAN FREAK.COM	20" AUTO SCRUBBER NYLON SCRUB	03-6715-01-57500	128.00
12/13/2013	0344509A	CLEAN FREAK.COM	IPC EAGE 20" CLEAN GRIT BRUSH	03-6715-01-57500	294.00
12/13/2013	0344509A	CLEAN FREAK.COM	SHIPPING & HANDLING	03-6715-01-57500	11.36
12/13/2013	0344510A	CORPUS CHRISTI GOLF CARS	REPAIR FOR P. CANTU CLUB CAR	03-6725-01-59000	203.34
12/13/2013	0344510A	CORPUS CHRISTI GOLF CARS	EZGO BATTERIES FOR G. LARA	03-6725-01-59000	961.27
12/13/2013	0344511A	DYNASTY ENTERPRISES INC.	7 GALS PROPANE FOR FORKLIFT/	03-6710-01-57500	23.00
12/13/2013	0344511A	DYNASTY ENTERPRISES INC.	7 GALS PROPANE FOR FORKLIFT/	03-6710-01-57500	23.00
12/13/2013	0344512A	GATEWAY PRINTING & OFFICE SUPP	MMF ORGANIZER, VERT/HORZ,BK	03-6715-01-57500	56.99

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12/13/2013	0344512A	GATEWAY PRINTING & OFFICE SUPP	EPI SHARPENER, PENCIL, KS, STD	03-6715-01-57500	13.20
12/13/2013	0344512A	GATEWAY PRINTING & OFFICE SUPP	DEF POCKET, WALL, 3/PK, STACK,	03-6715-01-57500	18.30
12/13/2013	0344512A	GATEWAY PRINTING & OFFICE SUPP	PEN REFILL, RT, ENERGEL,. 7MM,	03-6715-01-57500	1.13
12/13/2013	0344512A	GATEWAY PRINTING & OFFICE SUPP	PEN REFILL, ENERGEL, 0.7MM, BE	03-6715-01-57500	1.13
12/13/2013	0344512A	GATEWAY PRINTING & OFFICE SUPP	AAG PADS, DESK, QUICKNOTES,	03-6710-01-57500	49.36
12/13/2013	0344512A	GATEWAY PRINTING & OFFICE SUPP	BSN PADS, ADHESIVE, RECYCLE	03-6710-01-57500	12.54
12/13/2013	0344512A	GATEWAY PRINTING & OFFICE SUPP	BSN NOTES, RECYCLE, 3X5	03-6710-01-57500	14.39
12/13/2013	0344512A	GATEWAY PRINTING & OFFICE SUPP	TOP PADS, 2NDNR, 8.5X11.75, CY	03-6710-01-57500	18.04
12/13/2013	0344512A	GATEWAY PRINTING & OFFICE SUPP	ITA HIGHLIGHTERS, DESKCHISEL,	03-6710-01-57500	5.71
12/13/2013	0344512A	GATEWAY PRINTING & OFFICE SUPP	HP 901-2PK BLAKC/TRI COLOR	03-6710-01-57500	36.93
12/13/2013	0344512A	GATEWAY PRINTING & OFFICE SUPP	HP 901-2PK BLACK/TRI COLOR	03-6710-01-57500	36.93
12/13/2013	0344512A	GATEWAY PRINTING & OFFICE SUPP	KIM TISSUE, BATH, JUMBO, JR.	03-6715-01-57500	609.68
12/13/2013	0344512A	GATEWAY PRINTING & OFFICE SUPP	PENTAL TWIST ERASE CLICK	03-6710-01-57500	32.52
12/13/2013	0344513A	GARY GILLETT	CONSULTANT:DECEMBER 2013	02-5215-01-59012	2,000.00
12/13/2013	0344514A	KIDS WORLD DAY CARE	December Child Care Services	31-8102-01-59155	196.00
12/13/2013	0344514A	KIDS WORLD DAY CARE	December Child Care Services	34-7502-01-59000	276.00
12/13/2013	0344515A	MARION WILLIAMS	RETAINER:DECEMBER	02-4100-01-59000	100.00
12/13/2013	0344516A	PENDLEY APPLIANCE & A/C SERV	WASHER/DRYER REPAIR	11-1410-01-59000	90.00
12/13/2013	0344517A	SUPERIOR AUTO RENTALS	RENTAL CAR:RINCON	02-4010-01-58000	94.42
12/13/2013	0344518A	UNIFIRST HOLDINGS INC.	I4210	03-6715-03-57500	8.70
12/13/2013	0344518A	UNIFIRST HOLDINGS INC.	I4210	03-6715-03-57500	8.70
12/13/2013	0344518A	UNIFIRST HOLDINGS INC.	I4210	03-6715-03-57500	8.70
12/13/2013	0344518A	UNIFIRST HOLDINGS INC.	I4210	03-6715-03-57500	8.70
12/13/2013	0344518A	UNIFIRST HOLDINGS INC.	I4210	03-6715-03-57500	8.70
12/13/2013	0344518A	UNIFIRST HOLDINGS INC.	Q3210	03-6715-01-57500	106.85
12/13/2013	0344518A	UNIFIRST HOLDINGS INC.	G3210	03-6715-01-57500	106.85
12/13/2013	0344518A	UNIFIRST HOLDINGS INC.	G3210	03-6715-01-57500	106.85
12/13/2013	0344518A	UNIFIRST HOLDINGS INC.	G3210	03-6715-01-57500	106.85
12/13/2013	0344518A	UNIFIRST HOLDINGS INC.	G3210	03-6715-01-57500	106.85
12/13/2013	0344518A	UNIFIRST HOLDINGS INC.	G3210	03-6715-01-57500	106.85
12/13/2013	0344518A	UNIFIRST HOLDINGS INC.	G4140	03-6715-02-59000	6.40
12/13/2013	0344518A	UNIFIRST HOLDINGS INC.	G4140	03-6715-02-59000	8.70

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12/13/2013	0344518A	UNIFIRST HOLDINGS INC.	G4140	03-6715-02-59000	8.70
12/13/2013	0344518A	UNIFIRST HOLDINGS INC.	G4140	03-6715-02-59000	8.70
12/13/2013	0344519A	UNIFIRST HOLDINGS L. P.	R3740	03-6715-04-57500	47.20
12/13/2013	0344519A	UNIFIRST HOLDINGS L. P.	R3740	03-6715-04-57500	47.20
12/13/2013	0344519A	UNIFIRST HOLDINGS L. P.	R3740	03-6715-04-57500	47.20
12/13/2013	0344519A	UNIFIRST HOLDINGS L. P.	R3270	03-6715-04-57500	34.86
12/13/2013	0344519A	UNIFIRST HOLDINGS L. P.	R3270	03-6715-04-57500	34.86
12/13/2013	0344519A	UNIFIRST HOLDINGS L. P.	R3270	03-6715-04-57500	34.86
12/13/2013	0344519A	UNIFIRST HOLDINGS L. P.	R3270	03-6715-04-57500	34.86
12/13/2013	0344519A	UNIFIRST HOLDINGS L. P.	R3270	03-6715-04-57500	34.86
12/13/2013	0344519A	UNIFIRST HOLDINGS L. P.	R3270	03-6715-04-57500	34.86
12/13/2013	0344520A	VANGUARD RESOURCES	MEAL PLANS:12/1-7	11-1410-01-59800	13,723.18
12/13/2013	0344521A	ZIMMER FLORAL & NURSERY	CYPRESS MULCH FOR A BLDG	03-6720-01-57500	97.35
12/13/2013	0344521A	ZIMMER FLORAL & NURSERY	GARDENERS SPECIAL	03-6720-01-57500	20.95
12/13/2013	0344521A	ZIMMER FLORAL & NURSERY	HAWTHORNE - 1 GAL	11-1410-01-59000	268.65
12/13/2013	0344521A	ZIMMER FLORAL & NURSERY	WHITE CREPE MYRTLE	11-1410-01-59000	209.85
12/13/2013	0344521A	ZIMMER FLORAL & NURSERY	QUEEN'S PALM-15 GAL	11-1410-01-59000	95.00
12/13/2013	0344521A	ZIMMER FLORAL & NURSERY	WHITE CREPE MYRTLE-15 GAL	11-1410-01-59000	209.85
12/13/2013	0344521A	ZIMMER FLORAL & NURSERY	RED CYPRESS MULCH	11-1410-01-59000	12.98
12/13/2013	0344521A	ZIMMER FLORAL & NURSERY	OSMOCOTE-#3	11-1410-01-59000	13.95
12/13/2013	0344521A	ZIMMER FLORAL & NURSERY	WHITE HAWTHORNE-1 GAL	11-1410-01-59000	716.40
12/16/2013	0344522A	CONTROL Z PRODUCTIONS	VIDEO SERVICES	31-8036-01-59000	330.00
12/16/2013	0344523A	DEREK ADKINS	NOVEMBER TRAVEL	34-7900-01-58000	151.10
12/16/2013	0344524A	VANESSA ADKINS	REIM 11/27 WALMART 08355	11-1410-01-57500	26.60
12/16/2013	0344525A	ALPHA LAKE LTD	JAN-14 KINGSVILLE RENTAL	03-6700-03-57200	23,495.44
12/16/2013	0344526A	ERLINDA ALVARADO	9/3-11/25 DELIVER MAIL TO PO	02-5400-01-58500	136.23
12/16/2013	0344527A	HEATHER ANDERSON	REIM 12/6-10 ATLANTA GA*SACS	02-4040-01-58000	242.72
12/16/2013	0344528A	ROSE MARY BENAVIDEZ	11/23 CC*PROGRAM ORIENTATION	34-7980-01-59000	51.19
12/16/2013	0344528A	ROSE MARY BENAVIDEZ	12/2 BV*TEST STUDENTS	34-7980-01-59000	38.73
12/16/2013	0344528A	ROSE MARY BENAVIDEZ	12/5 BV*TEST STUDENTS	34-7980-01-59000	38.73
12/16/2013	0344529A	BMI GENERAL LICENSING	3019971*7/1-6/30	02-5000-01-59000	734.63
12/16/2013	0344530A	RENEE BROWN	NOVEMBER TRAVEL	34-7800-01-58000	331.85

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12/16/2013	0344531A	APRIL R. BRUENE	ADV 1/2 WACO*WWB,MCC CLASSIC T	18-2825-01-58000	1,200.00
12/16/2013	0344532A	DIANA CAVAZOS	11/1 PORTLAND*TESTING	34-7980-01-59000	20.37
12/16/2013	0344532A	DIANA CAVAZOS	11/4 SINTON*FACE TO FACE	34-7980-01-59000	4.55
12/16/2013	0344532A	DIANA CAVAZOS	11/6 PORTLAND*TESTING	34-7980-01-59000	20.37
12/16/2013	0344532A	DIANA CAVAZOS	11/7 SINTON*SUPERVISE COMP USA	34-7980-01-59000	4.55
12/16/2013	0344532A	DIANA CAVAZOS	11/12 SINTON*TUTORING	34-7980-01-59000	4.55
12/16/2013	0344532A	DIANA CAVAZOS	11/13 PORTLAND*FACE TO FACE	34-7980-01-59000	20.37
12/16/2013	0344533A	ROLAND CHAVARRIA	11/7 BV*ADVISORY MTG	01-3100-02-58500	67.80
12/16/2013	0344533A	ROLAND CHAVARRIA	11/8 BV*SACS TRAINING	01-3100-02-58500	25.00
12/16/2013	0344533A	ROLAND CHAVARRIA	11/15 BV*SACS TRAINING	01-3100-02-58500	25.00
12/16/2013	0344534A	MICHAEL CHAVEZ	ADV 1/2 DALLAS*MBB COACHES CON	18-2826-01-58000	600.00
12/16/2013	0344535A	PATRICIA CROW	11/23 CC*PROFESSIONAL DEVELOPM	34-7980-01-59000	58.25
12/16/2013	0344536A	BLANCHE DE LEON	REIM 12/5 ELDER'S*END OF RN RO	01-3350-01-59000	44.62
12/16/2013	0344536A	BLANCHE DE LEON	REIM 12/3,4 STRIPES*FUEL	01-3350-04-58000	51.35
12/16/2013	0344536A	BLANCHE DE LEON	12/11 KENEDY*MTG W/OTTO KAISER	01-3350-04-58000	35.02
12/16/2013	0344537A	JAYNE DURYEA	10/10 HOUSTON*TX ASSOC. CONFER	01-2900-01-58000	734.08
12/16/2013	0344537A	JAYNE DURYEA	REIM 11/13 TRACTOR SUPPLY	17-2900-01-59000	25.22
12/16/2013	0344538A	JULIE ENRRIQUES	REIM 11/10 LITTLE ROCK AR*SWAS	34-7800-02-58000	36.43
12/16/2013	0344538A	JULIE ENRRIQUES	11/8 BV*SACS TRAINING	34-7800-02-58000	25.00
12/16/2013	0344538A	JULIE ENRRIQUES	11/15 BV*SACS TRAINING	34-7800-02-58000	25.00
12/16/2013	0344538A	JULIE ENRRIQUES	NOVEMBER TRAVEL	34-7800-02-58000	113.88
12/16/2013	0344539A	BEATRIZ ESPINOZA	10/28 SA*PICK UP DR. APPLE*SAC	02-4000-01-58000	491.16
12/16/2013	0344539A	BEATRIZ ESPINOZA	10/23 AUSTIN/IRVING*SACS REVIE	02-4000-01-58000	464.30
12/16/2013	0344540A	CRISTELA G. FLORES	NOVEMBER TRAVEL	34-7975-01-58000	227.93
12/16/2013	0344541A	CYNTHIA FLORES	11/23 CC*PROF DEVELOPMENT	34-7980-01-59000	90.36
12/16/2013	0344542A	GUADALUPE GANCERES	NOVEMBER TRAVEL	34-7800-01-58000	40.33
12/16/2013	0344542A	GUADALUPE GANCERES	11/23 CC*PROF DEVELOPMENT	34-7980-01-59000	90.36
12/16/2013	0344543A	IRMA GARCIA	11/15 BV*SACS TRAINING	03-6715-02-58500	25.00
12/16/2013	0344544A	JULIA GARCIA	10/25 BV*ADVISORY MTG	02-2004-04-58500	84.75
12/16/2013	0344544A	JULIA GARCIA	11/1 BV*SACS WORKSHOP	02-2004-04-58500	84.75
12/16/2013	0344544A	JULIA GARCIA	11/4 BV*MTG W/SPOHN HOSPITAL	02-2004-04-58500	84.75
12/16/2013	0344544A	JULIA GARCIA	11/7 FLORESVILLE*MTG AT HOSPIT	02-2004-04-58000	26.63

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12/16/2013	0344544A	JULIA GARCIA	11/8 BV*SACS WORKSHOP	02-2004-04-58500	35.00
12/16/2013	0344544A	JULIA GARCIA	11/12 POTH*WELDING LAB	02-2004-04-58000	33.03
12/16/2013	0344544A	JULIA GARCIA	11/15 BV*SACS TRAINING	02-2004-04-58500	35.00
12/16/2013	0344544A	JULIA GARCIA	11/18 SA/BV/PL*PICK UP SACS PE	02-2004-04-58000	99.98
12/16/2013	0344544A	JULIA GARCIA	11/20 BV*SACS REVIEW	02-2004-04-58500	84.75
12/16/2013	0344544A	JULIA GARCIA	11/26 BV*VAST GRANT MTG	02-2004-04-58500	84.75
12/16/2013	0344544A	JULIA GARCIA	12/2 BV*FOUNDATION MTG	02-2004-04-58500	84.75
12/16/2013	0344544A	JULIA GARCIA	12/3 AUSTIN*PERKINS GRANT TRNG	02-2004-04-58000	89.77
12/16/2013	0344544A	JULIA GARCIA	10/29 CC*EAGLE FORD CONSORIUM	02-2004-04-58000	134.07
12/16/2013	0344545A	LEEZA GARCIA	9/6-11/26 DELIVER MAIL TO PO	02-5400-01-58500	52.17
12/16/2013	0344546A	MARISOL GARCIA	REIM 12/6 WALMART 01992	01-3300-01-59000	4.37
12/16/2013	0344547A	LILLIAN GARZA	11/20 CC*GIS DAY	02-3800-01-58000	76.58
12/16/2013	0344547A	LILLIAN GARZA	11/26 CC*AUTOMATION TECHNOLOGY	02-3800-01-58000	76.58
12/16/2013	0344547A	LILLIAN GARZA	12/2 PL*STEPS MTG	02-3800-01-58500	84.75
12/16/2013	0344547A	LILLIAN GARZA	12/10*CC*GIS MTG	02-3800-01-58000	76.58
12/16/2013	0344548A	VICTOR GOMEZ	REIM 10/2 SEATTLE WA*ACCT CONF	02-4010-01-58000	291.73
12/16/2013	0344549A	FLOYD GREEN	10/3*11/6,8,13,15,20*12/5 BV	01-3300-03-58500	593.25
12/16/2013	0344550A	GROSOCIAL INC.	12 MONTH SUBSCRIPTION	02-4020-01-59000	359.40
12/16/2013	0344551A	LAVINIA ISASSI	11/8 BV*SACS TRAINING	01-2710-01-58500	35.00
12/16/2013	0344551A	LAVINIA ISASSI	11/15 BV*SACS TRAINING	01-2710-01-58500	35.00
12/16/2013	0344552A	DARIEN LEIKER	8/22 BV*SMART TRAINING	01-2200-04-58500	35.00
12/16/2013	0344553A	JOEL LOPEZ JR.	11/7 AL*STEM MTG	34-7623-03-58000	33.90
12/16/2013	0344553A	JOEL LOPEZ JR.	11/8 BV*SACS TRAINING	34-7623-03-58000	35.00
12/16/2013	0344553A	JOEL LOPEZ JR.	11/15 BV*SACS TRAINING	34-7623-03-58000	35.00
12/16/2013	0344554A	XIAO LI MA	11/7 BV*BLACKBOARD TRAINING	01-2100-04-58500	35.00
12/16/2013	0344554A	XIAO LI MA	11/8 BV*SACS TRAINING	01-2100-04-58500	35.00
12/16/2013	0344554A	XIAO LI MA	11/15 BV*SACS TRAINING	01-2100-04-58500	35.00
12/16/2013	0344555A	ROSIE MALDONADO	11/23 CC*PROF DEVELOPMENT	34-7980-01-59000	90.36
12/16/2013	0344556A	LAVERNE J. MCCAIN	11/16 SA*GED 2014 TRAINING	34-7980-01-59000	51.19
12/16/2013	0344557A	LARRY MENDEZ	ADV 1/2 KILGORE*MBB	18-2824-01-58000	1,200.00
12/16/2013	0344558A	DONNA MIGET	11/23 CC*PROF DEVELOPMENT	34-7980-01-59000	42.74
12/16/2013	0344559A	KARYN MILLS	12/6 BV*NURSING MTG	01-3350-02-58000	67.80

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12/16/2013	0344560A	NORA MORALES	11/22 KV*FIN AID SERVICES	03-6030-01-58500	64.83
12/16/2013	0344561A	SUSANA MORON	12/3 AUSTIN*PERKINS ORIENTATIO	02-5100-01-58000	159.25
12/16/2013	0344562A	BELINDA MUNOZ	NOVEMBER TRAVEL	34-7800-01-58000	330.19
12/16/2013	0344562A	BELINDA MUNOZ	REIM 11/10 LITTLE ROCK AR*SWAS	34-7800-01-58000	0.50
12/16/2013	0344563A	TERRI NICOLAU	11/8 BV*SACS TRAINING	01-2100-02-58500	25.00
12/16/2013	0344563A	TERRI NICOLAU	11/15 BV*SACS TRAINING	01-2100-02-58500	25.00
12/16/2013	0344564A	MELANIE REEVES	11/1 BV*NURSING DEPT MTG	01-3300-02-58500	67.80
12/16/2013	0344564A	MELANIE REEVES	11/8 BV*SACS TRAINING	01-3300-02-58500	25.00
12/16/2013	0344565A	GLORIA RINCON	12/4 AUSTIN*SEMINAR*FUEL-RENTA	02-4010-01-58000	32.06
12/16/2013	0344566A	DIEGO SANCHEZ	11/3-21 AL*ASSIST W/PAINTING	03-6715-03-58500	474.60
12/16/2013	0344566A	DIEGO SANCHEZ	12/3 AL*CLEAN AL SITE	03-6715-03-58500	33.90
12/16/2013	0344567A	VELMA SANCHEZ	11/9,16,23,*12/9 BV*SUB 4 CNA	01-3301-01-58500	339.00
12/16/2013	0344568A	JOEL SCHMIT	11/19 AL/KV*TEACH PHIL/HUMA	01-2702-01-58500	93.23
12/16/2013	0344568A	JOEL SCHMIT	11/26 AL/KV*TEACH PHIL/HUMA	01-2702-01-58500	93.23
12/16/2013	0344568A	JOEL SCHMIT	12/3 KV*TEACH PHIL/HUMA	01-2702-01-58500	93.23
12/16/2013	0344569A	EMMA SILVAS	11/8 BV*SACS TRAINING	02-6000-01-58500	35.00
12/16/2013	0344569A	EMMA SILVAS	11/15 BV*SACS TRAINING	02-6000-01-58500	35.00
12/16/2013	0344570A	ELIZABETH SIMONSON	9/30 PL*DL CLASS	01-2300-01-58500	84.75
12/16/2013	0344571A	ROSARIO SAENZ	12/5 CC*COASTAL COMPASS	03-6030-01-58000	80.18
12/16/2013	0344572A	KAREN TANGUMA	9/14 SA*DISTANCE LEARNING TRNG	34-7980-01-59000	44.99
12/16/2013	0344572A	KAREN TANGUMA	10/4 BV*GED TRNG/PICKUP SUPPLI	34-7980-01-59000	84.75
12/16/2013	0344572A	KAREN TANGUMA	11/16 SA*GED MINI CONFERENCE	34-7980-01-59000	44.99
12/16/2013	0344573A	IRMA TREVINO	12/9 CC*BON TOUR OF TX INFO SE	01-3300-04-58000	74.22
12/16/2013	0344573A	IRMA TREVINO	11/5 KENEDY*OTTO KAISER SEMINA	01-3300-04-58000	87.64
12/16/2013	0344573A	IRMA TREVINO	12/3,5,6,10,11 BV*FINALS	01-3300-04-58500	423.75
12/16/2013	0344574A	EDITH TUCKER	11/8 BV*SACS TRAINING	03-6715-04-58500	35.00
12/16/2013	0344574A	EDITH TUCKER	11/15 BV*SACS TRAINING	03-6715-04-58500	35.00
12/16/2013	0344575A	ESTEVAN VASQUEZ	REIM 11/18 PARKING FEE/SACS ME	02-4037-01-59000	10.00
12/16/2013	0344576A	KYLE WAGNER	REIM 12/6 ATLANTA GA*SACS	02-2001-01-58000	108.32
12/16/2013	0344577A	WELLS FARGO FINANCIAL LEASING	603-0079278-001*11/30-12/29	34-7700-01-59000	135.00
12/17/2013	0344578A	CPL RETAIL ENERGY	1110828806	03-6800-01-59603	26.66
12/17/2013	0344579A	ELDER'S COUNTRY STORE & MARKET	BEEF & SAUSAGE COMBO PLATE	02-6410-01-59052	810.00

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12/17/2013	0344580A	FACILITY SOLUTIONS GROUP	LIFT TRUCK SERVICE W/1 TECH	03-6715-04-59000	340.00
12/17/2013	0344580A	FACILITY SOLUTIONS GROUP	MVR175/U 175W MOGUL MH CLEAR	03-6715-04-59000	216.72
12/17/2013	0344580A	FACILITY SOLUTIONS GROUP	MISC. MATERIALS & SUPPLIES	03-6715-04-59000	5.00
12/17/2013	0344580A	FACILITY SOLUTIONS GROUP	FUEL SURCHARGE	03-6715-04-59000	25.00
12/17/2013	0344581A	FERGUSON ENTERPRISES INC.	3/4 CB VB FOR WATER ISSUES/	03-6730-01-57500	12.76
12/17/2013	0344581A	FERGUSON ENTERPRISES INC.	LF 3/8X3/8X3/8 COMP X COMP TEE	03-6710-01-57500	13.72
12/17/2013	0344582A	FIRST UNITED METHODIST CHURCH	RENTAL:DECEMBER 2013	34-7980-01-57200	300.00
12/17/2013	0344583A	G & G PEST CONTROL	MONTHLY PEST CONTROL @ CBC	03-6710-01-59000	45.00
12/17/2013	0344584A	GARRATT CALLAHAN	WATER TREATMENT PROGRAM FOR	03-6700-01-59000	980.00
12/17/2013	0344585A	GATEWAY PRINTING & OFFICE SUPP	GOJO LOTION SKIN SOAP DISPEN-	03-6715-02-57500	64.92
12/17/2013	0344585A	GATEWAY PRINTING & OFFICE SUPP	GEORGIA/PACIFIC ACCLAIM 2 PLY	03-6715-02-57500	100.42
12/17/2013	0344585A	GATEWAY PRINTING & OFFICE SUPP	ENERGIZER ALKALINE BATTERY "D"	03-6715-02-57500	30.92
12/17/2013	0344586A	GRAINGER	BEAD WIRE TEMP PROBE,-40 TO	03-6710-01-57500	44.64
12/17/2013	0344586A	GRAINGER	BATTERY, ALKALINE, D SIZE	03-6710-01-57500	7.84
12/17/2013	0344586A	GRAINGER	BATTERY, AA, ALKALINE	03-6710-01-57500	5.39
12/17/2013	0344586A	GRAINGER	BATTERY, AAA, ALKALINE	03-6710-01-57500	5.39
12/17/2013	0344587A	J & D TAYLOR ENTERPRISES INC.	CLUTCH PART FOR EVERRIDE MOWER	03-6720-01-57500	550.00
12/17/2013	0344587A	J & D TAYLOR ENTERPRISES INC.	BELT PART @ 00112616	03-6720-01-57500	66.99
12/17/2013	0344587A	J & D TAYLOR ENTERPRISES INC.	BELT PART # 00181715	03-6720-01-57500	87.85
12/17/2013	0344587A	J & D TAYLOR ENTERPRISES INC.	FREIGHT	03-6720-01-57500	30.00
12/17/2013	0344587A	J & D TAYLOR ENTERPRISES INC.	BATTERY SP35 FOR EVERRIDE	03-6720-01-57500	71.99
12/17/2013	0344588A	KOETTER FIRE PROTECTION	ANNUAL FIRE SPRINKLER INSPEC-	03-6715-04-59000	250.00
12/17/2013	0344589A	MATERA PAPER CO LTD	UNIVERSAL VACUUM BELT FOR	03-6715-02-57500	1.88
12/17/2013	0344590A	MCCOY'S BLDG SUPPLY	GLOVES SUEDE LEATHER DRIVER XL	03-6710-01-57500	9.59
12/17/2013	0344590A	MCCOY'S BLDG SUPPLY	EMT CONDUIT GALV 1/2X10'	03-6710-01-57500	3.67
12/17/2013	0344590A	MCCOY'S BLDG SUPPLY	EMT SET-SCREW COUPLING 1/2"	03-6710-01-57500	0.48
12/17/2013	0344590A	MCCOY'S BLDG SUPPLY	RGD CONDUIT CHASE NIPPLE 1/2"	03-6710-01-57500	0.67
12/17/2013	0344590A	MCCOY'S BLDG SUPPLY	RGD CONDUIT BODY TYPE-LL 1/2"	03-6710-01-57500	6.97
12/17/2013	0344590A	MCCOY'S BLDG SUPPLY	9" RECIP BLDG 14TP1 WOOD/BI-	03-6710-01-57500	3.25
12/17/2013	0344590A	MCCOY'S BLDG SUPPLY	PAINT PAIL PLASTIC YELLOW 5QT	03-6730-01-57500	2.47
12/17/2013	0344590A	MCCOY'S BLDG SUPPLY	3/4X4' GALVANIZED STEEL PIPE	03-6730-01-57500	13.91
12/17/2013	0344590A	MCCOY'S BLDG SUPPLY	3/4X4' GALVANIZED STEEL PIPE	03-6730-01-57500	13.91

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12/17/2013	0344590A	MCCOY'S BLDG SUPPLY	PAINT PAIL ASSTD COLORS 10QT	03-6730-01-57500	12.00
12/17/2013	0344590A	MCCOY'S BLDG SUPPLY	1-1/2MIPX3/4" FIP SCH40 BUSH-	03-6730-01-57500	2.44
12/17/2013	0344590A	MCCOY'S BLDG SUPPLY	2MIPX1-1/2" FIP SCH40 BUSHING	03-6730-01-57500	2.29
12/17/2013	0344590A	MCCOY'S BLDG SUPPLY	3/4X3/4" MALE/FEM HOSE CONN	03-6730-01-57500	3.89
12/17/2013	0344590A	MCCOY'S BLDG SUPPLY	GARDEN HOSE REMNANTS RND5 FOR	03-6730-01-57500	20.45
12/17/2013	0344590A	MCCOY'S BLDG SUPPLY	PAINT PAIL ASSTD COLORS 10QT	03-6730-01-57500	24.01
12/17/2013	0344590A	MCCOY'S BLDG SUPPLY	PAINT PAIL PLASTIC YELLOW 5QT	03-6730-01-57500	24.73
12/17/2013	0344590A	MCCOY'S BLDG SUPPLY	15A 125V PLUG 3 WIRE BLK FOR	03-6710-01-57500	2.22
12/17/2013	0344590A	MCCOY'S BLDG SUPPLY	15A 125V PLUG 3 WIRE BLK	03-6710-01-57500	2.22
12/17/2013	0344590A	MCCOY'S BLDG SUPPLY	15A 125V DONN 3 WIRE HD BLK	03-6710-01-57500	3.58
12/17/2013	0344590A	MCCOY'S BLDG SUPPLY	15A 125V PLUG 3 WIRE HD ORNG	03-6710-01-57500	2.22
12/17/2013	0344590A	MCCOY'S BLDG SUPPLY	RIVET TOOL LIGHT DUTY FOR	03-6710-01-57500	8.34
12/17/2013	0344591A	PROFESSIONAL LAWN MANAGEMENT	MONTHLY LAWN SERVICES FOR	03-6715-04-59000	292.50
12/17/2013	0344592A	RELIANT ENERGY DEPT 0954	1.26003E+12	03-6800-01-59603	20.71
12/17/2013	0344592A	RELIANT ENERGY DEPT 0954	1.26003E+12	03-6800-01-59603	260.62
12/17/2013	0344593A	RIOJAS TURF CARE LLC	11/30 BASEBALL FIELD	03-6720-01-59000	2,650.00
12/17/2013	0344594A	SCHNEIDER ELECTRIC BUILDINGS	MICRO CONTROLLER FOR AHU/	03-6715-02-57500	690.40
12/17/2013	0344594A	SCHNEIDER ELECTRIC BUILDINGS	SHIPPING & HANDLING	03-6715-02-57500	32.00
12/17/2013	0344595A	SIMPLEXGRINNELL LP	6310-9221 CLOCKS	03-6710-01-57500	1,113.70
12/17/2013	0344596A	SUTHERLAND LUMBER CO.	5 GAL GREEN PAIL FOR WATER	03-6730-01-57500	19.75
12/17/2013	0344596A	SUTHERLAND LUMBER CO.	31/2 GAL BUCKETS FOR WATER	03-6730-01-57500	20.97
12/17/2013	0344597A	TEXAS DENTAL HYGIENE ED. ASSN.	TDHEA REGISTRATION	81-9936-01-20575	135.00
12/17/2013	0344598A	TEXAS DENTAL HYGIENIST' ASSN	12 REGISTRATIONS	81-9936-01-20575	1,080.00
12/17/2013	0344599A	THE HARTFORD	DAY CARE 8/31/13-8/31/14	12-1420-01-59000	310.00
12/17/2013	0344599A	THE HARTFORD	ATHLETICS	18-2825-01-58000	1,129.60
12/17/2013	0344599A	THE HARTFORD	ATHLETICS	18-2826-01-57302	1,129.60
12/17/2013	0344599A	THE HARTFORD	INSURANCE RENEW ETSA	34-7800-02-58010	147.75
12/17/2013	0344599A	THE HARTFORD	INSURANCE RENEW ETS	34-7800-01-58010	197.00
12/17/2013	0344599A	THE HARTFORD	INSURANCE RENEW SSS	34-7700-01-58010	98.50
12/17/2013	0344599A	THE HARTFORD	INSURANCE RENEW UB	34-7900-01-59000	163.51
12/17/2013	0344599A	THE HARTFORD	INSURANCE RENEW UBG	34-7975-01-59000	92.59
12/17/2013	0344600A	TRACTOR SUPPLY CREDIT PLAN	CHAIN 3/8 GR70 TRANSPORT FOR	03-6710-01-57500	24.95

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12/17/2013	0344601A	TX DEPT OF LICENSING & REG	FIRE TUBE/INSPECTION DATE	03-6710-01-59000	70.00
12/17/2013	0344602A	VALLEY DITCH WITCH INC.	BELT/PART # 081 FOR GROUNDS	03-6720-01-57500	52.13
12/17/2013	0344602A	VALLEY DITCH WITCH INC.	BELT/PART # 170-084	03-6720-01-57500	17.59
12/17/2013	0344603A	VANGUARD RESOURCES	PATRICIA/VANGUARD	02-6410-01-59051	52.00
12/17/2013	0344604A	ALLIED WASTE	ADMINISTRATIVE FEE FOR SERVICE	03-6801-01-59000	3.25
12/17/2013	0344604A	ALLIED WASTE	BASIC SERVICE CHARGE FOR	03-6801-01-59000	114.50
12/17/2013	0344604A	ALLIED WASTE	TOTAL FUEL/ENVIRONMENTAL	03-6801-01-59000	37.58
1/2/2014	0344605A	AIRGAS USA LLC	225835 PL*1020468043	01-3100-04-57500	89.28
1/2/2014	0344605A	AIRGAS USA LLC	2258835 AL*1020401700	01-3100-01-57500	184.89
1/2/2014	0344606A	ARMSTRONG McCALL	2260000001	01-3020-01-59000	53.62
1/2/2014	0344606A	ARMSTRONG McCALL	SALES TAX	01-3020-01-59000	4.42
1/2/2014	0344606A	ARMSTRONG McCALL	SALES TAX	01-3020-01-59000	(4.42)
1/2/2014	0344607A	BEEVILLE PUBLISHING CO. INC	01100081*301013325*PRESCRIPTIO	01-3330-01-57500	122.00
1/2/2014	0344607A	BEEVILLE PUBLISHING CO. INC	01100081*301013326*DENTAL FORM	01-3330-01-57500	106.22
1/2/2014	0344607A	BEEVILLE PUBLISHING CO. INC	01100081*301013327*DENTAL FORM	01-3330-01-57500	162.58
1/2/2014	0344607A	BEEVILLE PUBLISHING CO. INC	01100081*301016172*COWART	01-2100-03-57500	37.00
1/2/2014	0344607A	BEEVILLE PUBLISHING CO. INC	01100081*301016172*B. DELEON	01-3350-01-59000	37.00
1/2/2014	0344607A	BEEVILLE PUBLISHING CO. INC	01100081*301016172*E. GARCIA	01-3300-01-59000	37.00
1/2/2014	0344607A	BEEVILLE PUBLISHING CO. INC	01100081*301016172*K. JONES	02-4036-01-57500	37.00
1/2/2014	0344607A	BEEVILLE PUBLISHING CO. INC	01100081*301016172*SHERMAN	02-3800-01-57500	48.00
1/2/2014	0344607A	BEEVILLE PUBLISHING CO. INC	01100081*301016172*FULLER	03-6030-01-59000	48.00
1/2/2014	0344607A	BEEVILLE PUBLISHING CO. INC	01100081*301016172*TAMEZ	03-6030-01-59000	48.00
1/2/2014	0344607A	BEEVILLE PUBLISHING CO. INC	01100081*301016172*STREICHER	03-6030-01-59000	48.00
1/2/2014	0344607A	BEEVILLE PUBLISHING CO. INC	01100081*301016172*GONZALES	03-6030-01-59000	48.00
1/2/2014	0344607A	BEEVILLE PUBLISHING CO. INC	01100081*301016172*MORALES	03-6030-01-59000	48.00
1/2/2014	0344607A	BEEVILLE PUBLISHING CO. INC	01100081*301015403*UBGOST APPL	34-7975-01-59000	175.00
1/2/2014	0344608A	BENCO DENTAL CO.	94116421	14-1600-01-59105	1,494.96
1/2/2014	0344609A	BLACKBOARD INC.	302089*CONSULTING SRVCS	02-4090-01-57000	3,302.08
1/2/2014	0344609A	BLACKBOARD INC.	302089*TRAVEL 11/6-9*TEACH/LEA	02-2005-01-58000	1,241.54
1/2/2014	0344610A	BLUE RIBBON WASHATERIA	WASH/DRY/FOLD/DIRTY LAUNDRY	01-3350-04-59000	14.81
1/2/2014	0344611A	APRIL R. BRUENE	ADV 1/6 TYLER*WBB	18-2825-01-58000	1,000.00
1/2/2014	0344612A	CARDINAL'S SPORT CENTER	COA003	18-2825-01-57500	575.00

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1/2/2014	0344612A	CARDINAL'S SPORT CENTER	COA003	18-2825-01-57500	299.70
1/2/2014	0344613A	CT DISTANCE LEARNING CONSORTIU	eTutoring Hours	34-7630-01-59000	1,000.00
1/2/2014	0344614A	DELL MARKETING	129864798*PRECISION M6800	02-3800-01-57500	1,904.21
1/2/2014	0344615A	DENTSPLY NORTH AMERICA	204300*XCP KIT-EVOLUTION 2000	14-1600-01-59105	2,751.00
1/2/2014	0344615A	DENTSPLY NORTH AMERICA	SNAP A RAY FOR DENTAL HYG	14-1600-01-59105	540.00
1/2/2014	0344615A	DENTSPLY NORTH AMERICA	SNAP A RAY DS FOR DENTAL HYG	14-1600-01-59105	787.80
1/2/2014	0344616A	EL DORADO TRADING GROUP	5565*EAR PHONES	14-1600-01-59103	628.48
1/2/2014	0344617A	GATEWAY PRINTING & OFFICE SUPP	BE1030*NAME TAGS FOR SACS VISI	02-4020-01-57500	67.76
1/2/2014	0344617A	GATEWAY PRINTING & OFFICE SUPP	BE1030*SUPPLIES FOR SACS	02-4020-01-57500	199.70
1/2/2014	0344617A	GATEWAY PRINTING & OFFICE SUPP	BE1030*AA BATTERIES	02-3800-01-57500	7.83
1/2/2014	0344617A	GATEWAY PRINTING & OFFICE SUPP	BE1030*COIN SORTER	02-5100-01-57500	159.95
1/2/2014	0344618A	GRANT WRITING USA	62821473*GRANT WRITING CLASS	02-2004-04-58000	425.00
1/2/2014	0344619A	HEB CREDIT RECEIVABLES DEPT308	10035394000*WATER FOR DORM STU	11-1410-01-57500	917.28
1/2/2014	0344619A	HEB CREDIT RECEIVABLES DEPT308	10035394000	12-1420-01-59000	167.09
1/2/2014	0344619A	HEB CREDIT RECEIVABLES DEPT308	10035394000	34-7700-01-57500	52.90
1/2/2014	0344620A	HOV SERVICES INC.	CUS00855*PREMIUM SUPPORT AGREE	02-6020-01-59011	5,000.00
1/2/2014	0344621A	HU-FRIEDY MFG. CO. INC	81250000*CERAMIC STONE KIT	14-1600-01-59105	1,187.18
1/2/2014	0344622A	J LAUNDRY SERVICE	DIRTY LAB LAUNDRY WASHED	01-3300-04-59000	93.00
1/2/2014	0344623A	JRCERT	ANNUAL FEE 1/1-14-12/31-14	01-3310-01-59000	1,890.00
1/2/2014	0344624A	LANDAUER INC	200311*LUXEL	01-3310-01-59000	362.38
1/2/2014	0344625A	LAUNDRY MAID	LAUNDRY SERVICES	01-3020-03-59000	8.00
1/2/2014	0344625A	LAUNDRY MAID	LAUNDRY SERVICES	01-3020-03-59000	16.00
1/2/2014	0344626A	MARIANNA INDUSTRIES	5724*COSMETOLOGY KITS	14-1600-01-59105	1,906.08
1/2/2014	0344626A	MARIANNA INDUSTRIES	5724*COSMETOLOGY KITS	14-1600-01-59105	1,906.08
1/2/2014	0344626A	MARIANNA INDUSTRIES	5724*COSMETOLOGY KITS	14-1600-01-59105	1,270.72
1/2/2014	0344627A	LARRY MENDEZ	ADV 1/6 TYLER*MBB CONF GAME	18-2824-01-58000	1,000.00
1/2/2014	0344628A	METROFUSER INC.	RM1-2665-RE CP3505 FUSER	02-5100-01-57500	98.64
1/2/2014	0344629A	MOUNTAIN MEASUREMENT INC.	ANN NCLEX-RN PROG RPT 2012-13	01-3350-01-59000	150.00
1/2/2014	0344629A	MOUNTAIN MEASUREMENT INC.	ANN NCLEX-RN PROG RPT 2012-13	01-3300-02-59000	150.00
1/2/2014	0344629A	MOUNTAIN MEASUREMENT INC.	ANN NCLEX-PN PROG RPT 2012-13	01-3300-01-59000	50.00
1/2/2014	0344629A	MOUNTAIN MEASUREMENT INC.	ANN NCLEX-PN PROG RPT 2012-13	01-3300-02-59000	50.00
1/2/2014	0344629A	MOUNTAIN MEASUREMENT INC.	ANN NCLEX-PN PRG RPT 2012-13	01-3300-03-59000	50.00

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1/2/2014	0344629A	MOUNTAIN MEASUREMENT INC.	ANN NCLEX-PN PRG RPT 2012-13	01-3300-04-59000	50.00
1/2/2014	0344629A	MOUNTAIN MEASUREMENT INC.	ANN NCLEX-PN PRG RPT 2013-2014	01-3300-02-59000	75.00
1/2/2014	0344629A	MOUNTAIN MEASUREMENT INC.	ANN NCLEX-PN PRG RPT 2013-2014	01-3300-03-59000	50.00
1/2/2014	0344629A	MOUNTAIN MEASUREMENT INC.	ANN NCLEX-PN PRG RPT 2013-2014	01-3300-04-59000	75.00
1/2/2014	0344629A	MOUNTAIN MEASUREMENT INC.	ANN NCLEX-RN PRG RPT 2013-2014	01-3350-01-59000	150.00
1/2/2014	0344629A	MOUNTAIN MEASUREMENT INC.	ANN NCLEX-RN PRG RPT 2013-2014	01-3350-02-59000	150.00
1/2/2014	0344630A	O'REILLY AUTOMOTIVE INC	193894*BALL JOINT*430931	01-3110-01-59000	(15.63)
1/2/2014	0344630A	O'REILLY AUTOMOTIVE INC	193894*FEELER GAUGE	01-3110-01-59000	6.99
1/2/2014	0344630A	O'REILLY AUTOMOTIVE INC	193894*BALL JOINT	01-3110-01-59000	15.63
1/2/2014	0344630A	O'REILLY AUTOMOTIVE INC	193894*FUEL HOSE	03-6710-01-57500	8.28
1/2/2014	0344630A	O'REILLY AUTOMOTIVE INC	193894*HOSE CLAMP	03-6710-01-57500	1.96
1/2/2014	0344630A	O'REILLY AUTOMOTIVE INC	193894*HI-PWR BELT	03-6700-01-57500	11.96
1/2/2014	0344630A	O'REILLY AUTOMOTIVE INC	193894*DRIVE CLNER	03-6710-01-57500	8.99
1/2/2014	0344631A	OFFICE SYSTEMS 2000 INC.	NEOPOST CARTRIDGE	02-2003-03-57500	210.00
1/2/2014	0344631A	OFFICE SYSTEMS 2000 INC.	Freight	02-2003-03-57500	9.82
1/2/2014	0344632A	R G & ASSOCIATES	97329*RACK RENTAL	03-6730-01-57500	131.04
1/2/2014	0344632A	R G & ASSOCIATES	PART MONTH COOLER RENT	03-6730-01-57500	56.84
1/2/2014	0344632A	R G & ASSOCIATES	BOTTLE DEPOSIT	03-6730-01-57500	1,260.00
1/2/2014	0344632A	R G & ASSOCIATES	5G DR DEL Z3	03-6730-01-57500	1,341.00
1/2/2014	0344632A	R G & ASSOCIATES	DELIVERY CHARGE	03-6730-01-57500	150.00
1/2/2014	0344633A	REGIONAL STEEL PRODUCTS INC	1532	01-3100-02-57500	4,879.09
1/2/2014	0344634A	SALLY BEAUTY SUPPLY	200	01-3020-01-59000	125.37
1/2/2014	0344635A	SMARTPRACTICE	218111*PATIENT APRON	14-1600-01-59105	241.23
1/2/2014	0344636A	TEAM EXPRESS	10781763	18-2820-01-57500	282.25
1/2/2014	0344637A	TOTAL GRAPHICS	DENTAL HYG SHIRTS	14-1600-01-59103	480.00
1/2/2014	0344638A	UPS (PA)	R573A8*0680LR	02-5400-01-59000	44.11
1/2/2014	0344638A	UPS (PA)	SHIPPER 5W88W0	02-5400-04-59000	24.93
1/2/2014	0344638A	UPS (PA)	SHIPPER 56V6X5	02-5400-03-59000	10.50
1/2/2014	0344638A	UPS (PA)	SHIPPER A023E3	14-1600-01-59106	9.60
1/2/2014	0344638A	UPS (PA)	SHIPPER A023E3	14-1600-01-59106	11.12
1/2/2014	0344639A	VF OUTDOOR INC	5463*BACK PACKS	14-1600-01-59103	699.60
1/2/2014	0344640A	VICTORIA BLUE PRINT CO INC	0193*4 ROLLS 36" BOND	01-3400-01-57500	140.00

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1/2/2014	0344641A	WALMART COMMUNITY/GECRB	6.0322E+15	02-2002-02-57500	14.15
1/2/2014	0344641A	WALMART COMMUNITY/GECRB	6.0322E+15	02-2004-04-57500	33.90
1/2/2014	0344641A	WALMART COMMUNITY/GECRB	6.0322E+15	02-2003-03-59000	74.83
1/2/2014	0344641A	WALMART COMMUNITY/GECRB	6.0322E+15	02-4020-01-57500	376.33
1/2/2014	0344641A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6220-01-59000	105.43
1/2/2014	0344641A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-04-59000	85.48
1/2/2014	0344641A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-01-59000	78.16
1/2/2014	0344641A	WALMART COMMUNITY/GECRB	6.0322E+15	34-7623-01-57500	100.75
1/2/2014	0344642A	CINDY BOUDLOCHE TRUSTEE	FERNANDEZ, BELINDA J	99-0500-01-20909	1,005.00
1/2/2014	0344643A	FRANKLIN TEMPLETON	ORP DEDUCTION/MACHTING	99-0500-01-20816	1,229.12
1/2/2014	0344643A	FRANKLIN TEMPLETON	TSA DEDEUCTION	99-0500-01-20859	450.00
1/2/2014	0344644A	KINGSVILLE AREA EDUCATORS FCU	3149-8545-5(Sanchez, Diego)	99-0500-01-20901	322.00
1/2/2014	0344645A	LINCOLN FINANCIAL GROUP	ORP DEDUCTION/MATCHING	99-0500-01-20836	1,821.88
1/2/2014	0344646A	LINCOLN INVESTMENT	ORP DEDUCTION/MATCHING	99-0500-01-20833	2,373.73
1/2/2014	0344646A	LINCOLN INVESTMENT	TSA DEDEUCTION	99-0500-01-20885	1,905.00
1/2/2014	0344647A	MG TRUST CO.-403(b) ASP	ORP DEDUCTION/MATCHING	99-0500-01-20834	4,640.35
1/2/2014	0344647A	MG TRUST CO.-403(b) ASP	TSA DEDUCTION	99-0500-01-20887	1,975.00
1/2/2014	0344648A	MID ATLANTIC TRUST FBO CBC	ORP DEDUCTION/MATCHING	99-0500-01-20832	3,547.16
1/2/2014	0344648A	MID ATLANTIC TRUST FBO CBC	TSA DEDEUCTION	99-0500-01-20884	400.00
1/2/2014	0344649A	SECURITY BENEFIT	ORP DEDUCTION/MATCHING	99-0500-01-20835	670.84
1/2/2014	0344649A	SECURITY BENEFIT	TSA DEDUCTION	99-0500-01-20886	155.00
1/2/2014	0344650A	TEXAS CHILD SUPPORT SDU	MARIA R TREVINO	99-0500-01-20907	275.00
1/2/2014	0344651A	TEXAS GUARANTEED STD LOAN CORP	LEAL, FELIPE	99-0500-01-20908	796.44
1/2/2014	0344651A	TEXAS GUARANTEED STD LOAN CORP	MORGAN, CHRISTI	99-0500-01-20908	584.67
1/2/2014	0344651A	TEXAS GUARANTEED STD LOAN CORP	PENA, LUIS	99-0500-01-20908	76.02
1/2/2014	0344652A	U. S. DEPARTMENT OF EDUCATION	MORGAN, CHRISTI	99-0500-01-20910	341.57
1/2/2014	0344653A	USAA LIFE INSURANCE CO.	ORP DEDUCTION/MATCHING	99-0500-01-20829	1,182.13
1/3/2014	0344654A	ABC DAYCARE	November Child Care Services	31-8102-01-59155	325.00
1/3/2014	0344654A	ABC DAYCARE	December Child Care Services	31-8102-01-59155	75.00
1/3/2014	0344655A	DAISY CHARTERS & SHUTTLES	inv#23128 9/27/13 mt pleasant	18-2821-01-58000	3,356.00
1/3/2014	0344656A	MINI MIRACLES	December Child Care Services	31-8102-01-59155	187.20
1/3/2014	0344657A	TG	November 2013 Default Aversion	03-6030-01-59012	2,250.00

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1/3/2014	0344658A	TYRONE BETHEL	game official lone star coll	18-2824-01-57302	130.00
1/3/2014	0344659A	CENTERPOINT ENERGY		03-6800-01-59603	29.85
1/3/2014	0344660A	CITY OF ALICE	WATER	03-6800-02-59601	75.93
1/3/2014	0344660A	CITY OF ALICE	SEWER	03-6800-02-59601	47.84
1/3/2014	0344660A	CITY OF ALICE	GABAGE	03-6800-02-59601	75.00
1/3/2014	0344660A	CITY OF ALICE	WATER	03-6800-02-59601	14.22
1/3/2014	0344661A	CITY OF BEEVILLE	WATER	03-6800-01-59601	29.78
1/3/2014	0344661A	CITY OF BEEVILLE	SEWER	03-6800-01-59601	25.66
1/3/2014	0344661A	CITY OF BEEVILLE	GARBAGE	03-6800-01-59601	121.16
1/3/2014	0344661A	CITY OF BEEVILLE	PARK FEE	03-6800-01-59601	1.00
1/3/2014	0344661A	CITY OF BEEVILLE	FIRE FEE	03-6800-01-59601	1.00
1/3/2014	0344661A	CITY OF BEEVILLE	LATE FEE	03-6800-01-59601	17.67
1/3/2014	0344661A	CITY OF BEEVILLE	WATER	03-6800-01-59601	2,471.51
1/3/2014	0344661A	CITY OF BEEVILLE	SEWER	03-6800-01-59601	1,776.90
1/3/2014	0344661A	CITY OF BEEVILLE	GARBAGE	03-6800-01-59601	2,089.14
1/3/2014	0344661A	CITY OF BEEVILLE	PARK FEE	03-6800-01-59601	4.00
1/3/2014	0344661A	CITY OF BEEVILLE	FIRE FEE	03-6800-01-59601	4.00
1/3/2014	0344662A	CITY OF KINGSVILLE	WATER	03-6800-03-59601	77.18
1/3/2014	0344662A	CITY OF KINGSVILLE	SEWER	03-6800-03-59601	79.00
1/3/2014	0344662A	CITY OF KINGSVILLE	REF	03-6800-03-59601	145.00
1/3/2014	0344662A	CITY OF KINGSVILLE	LANDFILL	03-6800-01-59601	3.00
1/3/2014	0344663A	CITY OF PLEASANTON	WATER	03-6800-04-59601	65.90
1/3/2014	0344663A	CITY OF PLEASANTON	SEWER	03-6800-04-59601	36.35
1/3/2014	0344663A	CITY OF PLEASANTON	GARBAGE	03-6800-04-59601	184.81
1/3/2014	0344664A	DIRECT ENERGY BUSINESS SERVICE	LOTT CANADA	03-6800-01-59603	21.34
1/3/2014	0344665A	R. W. DIRKS	INSURANCE PAYMENT FOR JAN 2014	02-4010-01-59153	503.14
1/3/2014	0344666A	DOUBLE DAVES PIZZAWORKS	emp# 778 ord# 379 12/12/13	18-2825-01-58000	107.78
1/3/2014	0344667A	GOLDEN CORRAL	inv#299105 10/18/13	18-2823-01-58000	362.50
1/3/2014	0344668A	LYDIA'S RESTAURANT	Inv#753220-Breakfast Parade	02-2003-03-59000	27.80
1/3/2014	0344669A	DALE MCCURDY	REQ# 50387 CONSULTANT FEE WHCH	34-7623-01-59000	1,500.00
1/3/2014	0344670A	McDONALD'S #2962	inv# 1310366 10/12/13	18-2823-01-58000	105.40
1/3/2014	0344671A	McDONALD'S #7215	store#7215 #211 11/9/13	18-2824-01-58000	66.00

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1/3/2014	0344672A	MCDONALDS-BV	store#6798 #360 11/23/13	18-2824-01-58000	90.00
1/3/2014	0344673A	MIRA'S SPORTS & MORE	inv# 09447 9/7/13	18-2822-01-57500	82.00
1/3/2014	0344673A	MIRA'S SPORTS & MORE	inv# 12207 10/31/13	18-2826-01-57500	282.00
1/3/2014	0344674A	OFFICE SYSTEMS 2000 INC.	Ink for Postage Machine	02-2002-02-57500	219.82
1/3/2014	0344675A	PIZZARIFFIC	inv# 862222	18-2824-01-59000	116.00
1/3/2014	0344676A	RELIANT ENERGY DEPT 0954	6 540 907-0	03-6800-03-59603	198.60
1/3/2014	0344676A	RELIANT ENERGY DEPT 0954	6 540 909-6	03-6800-03-59603	3,109.30
1/3/2014	0344676A	RELIANT ENERGY DEPT 0954	6 540 908-8	03-6800-04-59603	3,385.66
1/3/2014	0344676A	RELIANT ENERGY DEPT 0954	6 540 910-4	03-6800-02-59603	7,684.84
1/3/2014	0344677A	STONE CREEK BAR & GRILL	12/10/13 order#45 table# 12	18-2821-01-58000	338.20
1/3/2014	0344677A	STONE CREEK BAR & GRILL	12/09/13 ord#34 tbl#23	18-2822-01-57301	178.01
1/3/2014	0344678A	SUBWAY SANDWICHES & SALADS	11/25/13 trans#44 store#6142	18-2823-01-57301	32.95
1/3/2014	0344679A	SUPERIOR AUTO RENTALS	12/12/13 #14880	18-2821-01-58000	84.93
1/3/2014	0344679A	SUPERIOR AUTO RENTALS	12/05/13 #14848	18-2823-01-57301	154.42
1/3/2014	0344680A	TEAM EXPRESS	inv# P271464201012	18-2822-01-57301	69.75
1/3/2014	0344681A	ROBERT A. TORRES	game official vic coll 11/8/13	18-2824-01-57302	130.00
1/3/2014	0344682A	VANGUARD RESOURCES	SACS 11/19/13	02-4037-01-59000	135.00
1/3/2014	0344682A	VANGUARD RESOURCES	MEAL PLANS: DEC 8 - DEC 14	11-1410-01-59800	13,723.18
1/3/2014	0344682A	VANGUARD RESOURCES	DECLINING BALANCE:DEC 1-DEC 13	11-1410-01-59800	139.87
1/3/2014	0344682A	VANGUARD RESOURCES	HOT CHOCOLATE SOCIAL-DORMS	11-1410-01-59000	37.50
1/3/2014	0344682A	VANGUARD RESOURCES	STUDENT AWARDS CEREMONY	13-6200-01-59000	51.50
1/3/2014	0344683A	WHATABURGER-SAN ANTONIO	store#952 inv#803626	18-2823-01-57301	19.86
1/3/2014	0344684A	ZIMMER FLORAL & NURSERY	FUNERAL PLANT	02-4000-01-59000	59.50
1/7/2014	0344685A	ALAMO LUMBER COMPANY-SA	240331	18-2821-01-57500	47.85
1/7/2014	0344685A	ALAMO LUMBER COMPANY-SA	240331	18-2821-01-57500	(17.16)
1/7/2014	0344685A	ALAMO LUMBER COMPANY-SA	240331	18-2826-01-57500	6.49
1/7/2014	0344685A	ALAMO LUMBER COMPANY-SA	240331	18-2826-01-57500	8.91
1/7/2014	0344686A	AT&T LONG DISTANCE	805059152-6*101868	02-5410-01-59000	4,597.96
1/7/2014	0344687A	AT&T MOBILITY	825207610*11/14-12/13	02-5410-01-59000	149.96
1/7/2014	0344688A	CDW GOVERNMENT INC	2753562*181972 DATA CARTRIDGE	02-5200-01-59000	103.30
1/7/2014	0344688A	CDW GOVERNMENT INC	2753562*181972 DATA CARTRIDGE	02-5200-01-59000	103.30
1/7/2014	0344688A	CDW GOVERNMENT INC	2753562*2977351*MICRON 400GB	02-5210-01-59000	8,171.65

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1/7/2014	0344689A	GATEWAY PRINTING & OFFICE SUPP	BE1030	03-6030-01-57500	120.24
1/7/2014	0344690A	GRAPHICS INTERNATIONAL	2014 CBC WILDLIFE CALENDAR	02-4020-01-59000	4,980.00
1/7/2014	0344691A	GREATAMERICA FINANCIAL SVCS	0130727767000*PROPERTY TAX	02-2002-02-59000	27.42
1/7/2014	0344692A	LOVVORN & KIESCHNICK LLP	50290*FINAL BILLING 8/31/13 AU	02-5105-01-59000	14,800.00
1/7/2014	0344693A	MAILFINANCE	N09091297*1/27-2/26	02-5400-01-59000	455.00
1/7/2014	0344694A	OAC LLC	POWERCALL	34-7700-01-59000	16.00
1/7/2014	0344695A	OCLC INC.	01OCLC00063187	03-2050-01-57500	181.19
1/7/2014	0344696A	OFFICE SYSTEMS 2000 INC.	10756*IJ 40 INK CARTRIDGE	02-5400-01-59000	420.00
1/7/2014	0344696A	OFFICE SYSTEMS 2000 INC.	700-PM 7"HALF TAPE	02-5400-01-59000	37.90
1/7/2014	0344696A	OFFICE SYSTEMS 2000 INC.	Freight charge	02-5400-01-59000	10.22
1/7/2014	0344697A	PROQUEST LLC	Magazines for Libraries	03-2050-01-57500	923.40
1/7/2014	0344698A	REACH BROADBAND	2516-0095792*1/1-1/31	02-2004-04-59000	74.64
1/7/2014	0344699A	SESAC	08-42-01044*LICENSE FEE 7/1-6/	02-5100-01-59000	324.33
1/7/2014	0344700A	SHOWCASE ENTERTAINMENT INC	BV 274.50*KV 310.50*AL 270.0	02-4020-01-59000	855.00
1/7/2014	0344701A	SWASAP	KRAIG CURRY 11/10/13 REG FEE	34-7975-01-59000	375.00
1/7/2014	0344702A	TIME WARNER CABLE	8260180920296538*12/26-1/25	02-5410-01-59000	861.48
1/7/2014	0344702A	TIME WARNER CABLE	8260180780253272*12/26-1/25	02-5410-01-59000	2,292.22
1/7/2014	0344702A	TIME WARNER CABLE	8260180780000913*1/1-1/31	11-1410-01-59000	472.14
1/7/2014	0344703A	TRIO SYSTEMS LLC	SONICLEAR MEETING RECORDER 8-	02-4010-01-59000	495.00
1/7/2014	0344703A	TRIO SYSTEMS LLC	VOICE TRACKER 1 MICROPHONE KIT	02-4010-01-59000	395.00
1/7/2014	0344704A	UPS (PA)	SHIPPER R573A8*0680LR	02-5400-01-59000	3.60
1/7/2014	0344704A	UPS (PA)	SHIPPER R573A8*0680LR	02-5400-01-59000	7.68
1/7/2014	0344704A	UPS (PA)	SHIPPER 56V6X5	02-5400-03-59000	7.24
1/7/2014	0344704A	UPS (PA)	SHIPPER 56V6X5	02-5400-03-59000	7.00
1/7/2014	0344705A	VALERO MARKETING & SUPPLY	71263784*041559	01-3100-02-59000	37.58
1/7/2014	0344705A	VALERO MARKETING & SUPPLY	71263784*024583	02-4037-01-58000	18.79
1/7/2014	0344705A	VALERO MARKETING & SUPPLY	71263784*535583	02-4037-01-58000	15.03
1/7/2014	0344705A	VALERO MARKETING & SUPPLY	71263784*412703	02-4037-01-58000	74.79
1/7/2014	0344705A	VALERO MARKETING & SUPPLY	71263784*110463	02-4037-01-58000	26.85
1/7/2014	0344705A	VALERO MARKETING & SUPPLY	71263784*060583	02-4037-01-58000	48.87
1/7/2014	0344705A	VALERO MARKETING & SUPPLY	71263784*242163	02-4037-01-58000	24.82
1/7/2014	0344705A	VALERO MARKETING & SUPPLY	71263784*512133	02-4037-01-58000	19.75

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1/7/2014	0344705A	VALERO MARKETING & SUPPLY	71263784*343743	02-4037-01-58000	18.95
1/7/2014	0344705A	VALERO MARKETING & SUPPLY	71263784*353613	02-4037-01-58000	33.82
1/7/2014	0344705A	VALERO MARKETING & SUPPLY	71263784*205543	03-6725-01-59000	61.38
1/7/2014	0344705A	VALERO MARKETING & SUPPLY	71263784*281533	03-6725-01-59000	49.79
1/7/2014	0344705A	VALERO MARKETING & SUPPLY	71263784*082793	03-6725-01-59000	52.15
1/7/2014	0344705A	VALERO MARKETING & SUPPLY	71263784*304663	03-6720-01-59000	43.71
1/7/2014	0344705A	VALERO MARKETING & SUPPLY	71263784*124953	03-6720-01-59000	32.32
1/7/2014	0344705A	VALERO MARKETING & SUPPLY	71263784*075553	03-6720-01-59000	93.74
1/7/2014	0344705A	VALERO MARKETING & SUPPLY	71263784*590383	03-6725-01-59000	35.41
1/7/2014	0344705A	VALERO MARKETING & SUPPLY	71263784*184143	03-6725-01-59000	36.65
1/7/2014	0344705A	VALERO MARKETING & SUPPLY	71263784*282443	03-6725-01-59000	33.24
1/7/2014	0344705A	VALERO MARKETING & SUPPLY	71263784*233553	03-6725-01-59000	47.64
1/7/2014	0344705A	VALERO MARKETING & SUPPLY	71263784*393693	03-6725-01-59000	59.19
1/7/2014	0344705A	VALERO MARKETING & SUPPLY	71263784*572463	03-6725-01-59000	45.66
1/7/2014	0344705A	VALERO MARKETING & SUPPLY	71263784*140163	03-6725-01-59000	67.58
1/7/2014	0344705A	VALERO MARKETING & SUPPLY	71263784*304703	03-6720-01-59000	41.45
1/7/2014	0344705A	VALERO MARKETING & SUPPLY	71263784*065143	03-6720-01-59000	83.58
1/7/2014	0344705A	VALERO MARKETING & SUPPLY	71263784*092623	03-6720-01-59000	30.21
1/7/2014	0344705A	VALERO MARKETING & SUPPLY	71263784*332573	03-6725-01-59000	28.19
1/7/2014	0344705A	VALERO MARKETING & SUPPLY	71263784*083303	03-6725-01-59000	42.18
1/7/2014	0344705A	VALERO MARKETING & SUPPLY	71263784*354433	03-6725-01-59000	35.70
1/7/2014	0344705A	VALERO MARKETING & SUPPLY	71263784*521523	03-6725-01-59000	51.68
1/7/2014	0344705A	VALERO MARKETING & SUPPLY	71263784*182743	03-6725-01-59000	63.61
1/7/2014	0344705A	VALERO MARKETING & SUPPLY	71263784*204723	03-6725-01-59000	72.73
1/7/2014	0344705A	VALERO MARKETING & SUPPLY	71263784*470383	03-6725-01-59000	44.16
1/7/2014	0344705A	VALERO MARKETING & SUPPLY	71263784*263133	03-6725-01-59000	44.52
1/7/2014	0344705A	VALERO MARKETING & SUPPLY	71263784*573613	03-6725-01-59000	28.19
1/7/2014	0344705A	VALERO MARKETING & SUPPLY	71263784*031843	18-2823-01-58000	60.13
1/7/2014	0344705A	VALERO MARKETING & SUPPLY	71263784*224523	18-2823-01-58000	6.72
1/7/2014	0344705A	VALERO MARKETING & SUPPLY	71263784*042243	18-2823-01-58000	64.36
1/7/2014	0344705A	VALERO MARKETING & SUPPLY	71263784*091283	18-2823-01-58000	37.31
1/7/2014	0344705A	VALERO MARKETING & SUPPLY	71263784*291813	18-2823-01-58000	23.49

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1/7/2014	0344705A	VALERO MARKETING & SUPPLY	71263784*581613	18-2823-01-58000	23.34
1/7/2014	0344705A	VALERO MARKETING & SUPPLY	71263784*042573	18-2821-01-58000	48.79
1/7/2014	0344705A	VALERO MARKETING & SUPPLY	71263784*100443	18-2821-01-58000	44.60
1/7/2014	0344705A	VALERO MARKETING & SUPPLY	71263784*073423	18-2824-01-58000	14.27
1/7/2014	0344705A	VALERO MARKETING & SUPPLY	71263784*473383	18-2824-01-58000	17.11
1/7/2014	0344705A	VALERO MARKETING & SUPPLY	71263784*190713	18-2824-01-58000	40.01
1/7/2014	0344705A	VALERO MARKETING & SUPPLY	71263784*261093	18-2824-01-58000	39.69
1/7/2014	0344705A	VALERO MARKETING & SUPPLY	71263784*430993	18-2824-01-58000	26.52
1/7/2014	0344705A	VALERO MARKETING & SUPPLY	71263784*020363	18-2826-01-58000	46.98
1/7/2014	0344705A	VALERO MARKETING & SUPPLY	71263784*560483	18-2824-01-58000	45.11
1/7/2014	0344705A	VALERO MARKETING & SUPPLY	71263784*130663	18-2826-01-58000	46.98
1/7/2014	0344705A	VALERO MARKETING & SUPPLY	71263784*195373	18-2821-01-58000	5.64
1/7/2014	0344705A	VALERO MARKETING & SUPPLY	71263784*535043	18-2821-01-58000	37.58
1/7/2014	0344705A	VALERO MARKETING & SUPPLY	71263784*141843	18-2825-01-58000	17.00
1/7/2014	0344705A	VALERO MARKETING & SUPPLY	71263784*201793	18-2825-01-58000	14.14
1/7/2014	0344705A	VALERO MARKETING & SUPPLY	71263784*451783	18-2825-01-58000	29.60
1/7/2014	0344705A	VALERO MARKETING & SUPPLY	71263784*212073	18-2824-01-58000	39.62
1/7/2014	0344705A	VALERO MARKETING & SUPPLY	71263784*593053	18-2824-01-58000	41.06
1/7/2014	0344705A	VALERO MARKETING & SUPPLY	71263784*003203	18-2824-01-58000	36.04
1/7/2014	0344705A	VALERO MARKETING & SUPPLY	71263784*363563	18-2824-01-58000	48.57
1/7/2014	0344705A	VALERO MARKETING & SUPPLY	71263784*561353	18-2823-01-58000	25.42
1/7/2014	0344705A	VALERO MARKETING & SUPPLY	71263784*401313	18-2824-01-58000	22.66
1/7/2014	0344705A	VALERO MARKETING & SUPPLY	71263784*443293	18-2824-01-58000	38.63
1/7/2014	0344705A	VALERO MARKETING & SUPPLY	71263784*280903	18-2824-01-58000	54.73
1/7/2014	0344705A	VALERO MARKETING & SUPPLY	71263784*081643	18-2824-01-58000	56.50
1/7/2014	0344705A	VALERO MARKETING & SUPPLY	71263784*515723	18-2824-01-58000	40.62
1/7/2014	0344705A	VALERO MARKETING & SUPPLY	71263784*340613	18-2823-01-58000	45.57
1/7/2014	0344705A	VALERO MARKETING & SUPPLY	71263784*343273	18-2823-01-58000	14.23
1/7/2014	0344705A	VALERO MARKETING & SUPPLY	71263784*415153	18-2824-01-58000	41.90
1/7/2014	0344705A	VALERO MARKETING & SUPPLY	71263784*244803	18-2824-01-58000	36.17
1/7/2014	0344705A	VALERO MARKETING & SUPPLY	71263784*361703	18-2824-01-58000	34.29
1/7/2014	0344705A	VALERO MARKETING & SUPPLY	71263784*104153	18-2824-01-58000	12.21

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1/7/2014	0344705A	VALERO MARKETING & SUPPLY	71263784*092663	18-2823-01-58000	42.43
1/7/2014	0344705A	VALERO MARKETING & SUPPLY	71263784*031303	18-2824-01-58000	24.26
1/7/2014	0344706A	YP	1701235985-00800	02-4020-01-59014	144.96
1/7/2014	0344707A	SAMUEL AGUERO	STIPEND CHECK FOR DECEMBER 14&	34-7975-01-59040	22.00
1/7/2014	0344708A	ZACHARY AGUIRRE	STIPEND CHECK FOR DECEMBER 14,	34-7975-01-59040	12.00
1/7/2014	0344709A	ALLISON FLOORING AMERICA	CG310662	02-4037-01-59000	2,300.00
1/7/2014	0344709A	ALLISON FLOORING AMERICA	CG310662	02-4037-01-59000	4,180.00
1/7/2014	0344710A	OSCAR CASTILLO	STIPEND CHECK FOR DECEMBER 14,	34-7975-01-59040	12.00
1/7/2014	0344711A	SAVANNAH CHAVEZ	STIPEND CHECK FOR DECEMBER 14,	34-7975-01-59040	12.00
1/7/2014	0344712A	CMRS-POC	POSTAGE METER FEE	34-7800-02-59000	127.02
1/7/2014	0344712A	CMRS-POC	POSTAGE METER FEE	34-7800-02-59000	117.17
1/7/2014	0344713A	D & C FENCE CO INC.	qoute #11085 for the baseball	18-2826-01-59000	724.00
1/7/2014	0344714A	JEREMIAH DELEON	STIPEND CHECK FOR DECEMBER 14,	34-7975-01-59040	12.00
1/7/2014	0344715A	MATTHEW GARZA	STIPEND CHECK FOR DECEMBER 14,	34-7975-01-59040	12.00
1/7/2014	0344716A	GATEWAY PRINTING & OFFICE SUPP	BE1030 01/02/14 3796017-0	02-4000-01-57500	62.67
1/7/2014	0344717A	GOLDBERG SEGALLA LLP	2999.0001	02-4100-01-59000	2,688.20
1/7/2014	0344718A	HUNTER HARRIS	STIPEND CHECK FOR DECEMBER 14,	34-7975-01-59040	12.00
1/7/2014	0344719A	KADOBE'S BAR AND GRILL LLC	VETERAN'S LUNCH-PLEASANTON	13-6200-04-59000	108.25
1/7/2014	0344720A	CIARA LILLIE	STIPEND CHECK FOR DECEMBER 14,	34-7975-01-59040	12.00
1/7/2014	0344721A	KELLY LILLIE	STIPEND CHECK FOR DECEMBER 14,	34-7975-01-59040	12.00
1/7/2014	0344722A	ISIAH LONGORIA	STIPEND CHECK FOR DECEMBER 14,	34-7975-01-59040	12.00
1/7/2014	0344723A	SETH LONGORIA	STIPEND CHECK FOR DECEMBER 14,	34-7975-01-59040	12.00
1/7/2014	0344724A	ALEJANDRO LOPEZ	STIPEND CHECK FOR DECEMBER 14,	34-7975-01-59040	12.00
1/7/2014	0344725A	GUILLERMO LOPEZ	STIPEND CHECK FOR DECEMBER 14,	34-7975-01-59040	12.00
1/7/2014	0344726A	NOE LOPEZ	STIPEND CHECK FOR DECEMBER 14,	34-7975-01-59040	12.00
1/7/2014	0344727A	MONICA MONREAL	STIPEND CHECK FOR DECEMBER 7,	34-7975-01-59040	12.00
1/7/2014	0344728A	MACLIN NUJESS	STIPEND CHECK FOR DECEMBER 14,	34-7975-01-59040	12.00
1/7/2014	0344729A	ADRIAN RODRIGUEZ	STIPEND CHECK FOR DECEMBER 7,	34-7975-01-59040	12.00
1/7/2014	0344730A	RUNGE ISD	UTSA CAMPUS TOUR FOR	34-7800-01-58010	250.00
1/7/2014	0344731A	CHRISTOPHER SANTELLANA	STIPEND CHECK FOR DECEMBER 14,	34-7975-01-59040	12.00
1/7/2014	0344732A	TASB	1013501	02-5820-01-59000	675.00
1/7/2014	0344733A	ZIMMER FLORAL & NURSERY	17160	02-4000-01-59000	59.50

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1/9/2014	0344734A	ROBERT BENSON	INNOVATIVE TEACHING GRANT	02-5899-01-20670	1,000.00
1/9/2014	0344735A	KATHLEEN CUYLER	INNOVATIVE TEACHING GRANT	02-5899-01-20670	1,000.00
1/9/2014	0344736A	ELIZABETH LARAKERS	INNOVATIVE TEACHING GRANT	02-5899-01-20670	1,000.00
1/9/2014	0344737A	MARK SECORD	INNOVATIVE TEACHING GRANT	02-5899-01-20670	1,000.00
1/9/2014	0344738A	NOEMI AGUILAR	12/2 AL*TEACH CLASS	01-3000-03-58500	67.80
1/9/2014	0344738A	NOEMI AGUILAR	12/3 PL*MEET W/STUDENTS	01-3000-03-58500	84.75
1/9/2014	0344738A	NOEMI AGUILAR	12/9 AL*TEACH CLASS	01-3000-03-58500	67.80
1/9/2014	0344738A	NOEMI AGUILAR	12/10 PL*MEET W/STUDENTS	01-3000-03-58500	84.75
1/9/2014	0344739A	DEBORAH BRANSTETTER	12/3 CC*P-16 ADVISORY MTG	02-2003-03-58000	50.72
1/9/2014	0344740A	RENEE BROWN	ADV 1/15 KV*MEALS TAMUK TOUR	34-7800-01-58010	350.00
1/9/2014	0344741A	RENEE BROWN	DECEMBER TRAVEL	34-7800-01-58000	255.99
1/9/2014	0344742A	EVELYN COOK	12/5 PL*COURSE TRAINING	02-5200-01-58000	84.75
1/9/2014	0344743A	KRAIG CURRY	12/14 INGLESIDE*OVERPMT	34-7975-01-59000	65.52
1/9/2014	0344744A	BLANCHE DE LEON	12/17 AL*PICK UP RN FOLDERS	01-3350-04-58500	67.80
1/9/2014	0344744A	BLANCHE DE LEON	REIM 11/30 OFFICE DEPOT*SUPPLI	01-3350-04-59000	29.47
1/9/2014	0344745A	GUADALUPE GANCERES	DECEMBER TRAVEL	34-7800-01-58000	80.63
1/9/2014	0344746A	ROBERTA KREIS	1/7 AL*TRAINING FOR NEW PERSON	02-2040-01-58500	59.70
1/9/2014	0344747A	JOEL LOPEZ JR.	12/13 BV*MTG W/AMY & ALMA	34-7623-03-58000	84.75
1/9/2014	0344748A	AUDREY LORBERAU	11/15 BV*SACS TRAINING	01-3300-02-58500	25.00
1/9/2014	0344748A	AUDREY LORBERAU	12/6 BV*LVN FACULTY MTG	01-3300-02-58500	25.00
1/9/2014	0344749A	BELINDA MUNOZ	DECEMBER TRAVEL	34-7800-01-58000	200.03
1/9/2014	0344750A	JOSIE SCHUENEMANN	12/17 BV*DIRECTORS MTG/TRNG	34-7800-02-58000	50.05
1/9/2014	0344750A	JOSIE SCHUENEMANN	DECEMBER TRAVEL	34-7800-02-58000	109.33
1/9/2014	0344751A	KYLE WAGNER	12/16 PL*MTG/COSM STUDENTS	02-2001-01-58500	84.75
1/10/2014	0344752A	AIRGAS USA LLC	2258835 AL*1020401700	01-3100-01-57500	980.08
1/10/2014	0344752A	AIRGAS USA LLC	2258835 AL*1020401700	01-3100-01-57500	1,644.20
1/10/2014	0344752A	AIRGAS USA LLC	2258835 BV*1019300560	01-3100-01-57500	153.19
1/10/2014	0344752A	AIRGAS USA LLC	2258835 AL*CYLINDER RENTAL	01-3100-02-57500	307.25
1/10/2014	0344752A	AIRGAS USA LLC	2258835 PL*CYLINDER RENTAL	01-3100-04-57500	70.95
1/10/2014	0344752A	AIRGAS USA LLC	2258835 BV*CYLINDER RENTAL	01-3100-02-57500	264.45
1/10/2014	0344753A	CDW GOVERNMENT INC	2753562*QUOTE #HDWBW845	02-5200-01-57000	1,650.45
1/10/2014	0344753A	CDW GOVERNMENT INC	2753562*QUOTE #DWFC928	34-7630-01-57500	1,454.00

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1/10/2014	0344753A	CDW GOVERNMENT INC	2753562*QUOTE #DWDH650	34-7630-01-57500	240.00
1/10/2014	0344753A	CDW GOVERNMENT INC	2753562*QUOTE #DWDH650	34-7630-01-57500	120.00
1/10/2014	0344754A	DAHILL	292804*1/5-2/5	34-7700-01-59000	61.95
1/10/2014	0344755A	DELL MARKETING	129864798*#669051227	34-7630-01-57500	179.98
1/10/2014	0344755A	DELL MARKETING	129864798*QUOTE #665381006	34-7630-01-57500	104.74
1/10/2014	0344756A	FEDEX	1294-1631-9	14-1600-01-59106	11.61
1/10/2014	0344756A	FEDEX	1294-1631-9	18-2824-01-59000	51.25
1/10/2014	0344757A	FISHER SCIENTIFIC	683664-001*CRUCIBLE HIGH FORM	01-2110-01-57500	37.15
1/10/2014	0344757A	FISHER SCIENTIFIC	SHPG	01-2110-01-57500	18.87
1/10/2014	0344758A	GATEWAY PRINTING & OFFICE SUPP	BE1030*BCT STAMP SELF-INK	02-5100-01-57500	47.20
1/10/2014	0344758A	GATEWAY PRINTING & OFFICE SUPP	BCT STAMP SELF-INK	02-5100-01-57500	61.40
1/10/2014	0344758A	GATEWAY PRINTING & OFFICE SUPP	BE1030*PADDED MAILERS	02-4020-01-57500	16.14
1/10/2014	0344759A	GEAR FOR SPORTS	52515*UNDER ARMOUR SHORTS	14-1600-01-59103	1,080.00
1/10/2014	0344759A	GEAR FOR SPORTS	SHPG/HDLG	14-1600-01-59106	48.60
1/10/2014	0344760A	KTKO KICKER 106	0116*DEC ADS REFUGIO VS WASKOM	02-4020-01-59014	100.00
1/10/2014	0344760A	KTKO KICKER 106	0116*DEC ADS REFUGIO VS CISCO	02-4020-01-59014	100.00
1/10/2014	0344761A	LEXI-COMP INC	04COBECO*ACADEMIC SITE SUBSCRI	01-3330-01-59000	1,000.00
1/10/2014	0344762A	NEVILL DOCUMENT SOLUTIONS	CC0617*11/14-12/13	02-4020-01-57501	923.66
1/10/2014	0344763A	NEVILL FINANCIAL LEASING	125724*002-0125724-001	02-4020-01-57500	751.86
1/10/2014	0344764A	O'REILLY AUTOMOTIVE INC	193894*3OZ. SILICONE	03-6710-01-57500	6.19
1/10/2014	0344764A	O'REILLY AUTOMOTIVE INC	193894*GSKT SHEETS	03-6710-01-57500	7.19
1/10/2014	0344765A	PATTERSON DENTAL SUPPLY	370223953*CK# 338278*3/10/13	01-3330-01-57500	(266.00)
1/10/2014	0344765A	PATTERSON DENTAL SUPPLY	370223953*CK# 339193*4/23/13	01-3330-01-57500	(59.00)
1/10/2014	0344765A	PATTERSON DENTAL SUPPLY	370223953*OFFICE CALL/LABOR	01-3330-01-59000	304.00
1/10/2014	0344765A	PATTERSON DENTAL SUPPLY	370223953*CLINICAL SUPPORT	01-3330-01-59000	936.00
1/10/2014	0344765A	PATTERSON DENTAL SUPPLY	370223953*ANTERIOR SENSOR HOLD	14-1600-01-59105	465.00
1/10/2014	0344765A	PATTERSON DENTAL SUPPLY	PERIAPICAL SENSOR HOLDER	14-1600-01-59105	465.00
1/10/2014	0344765A	PATTERSON DENTAL SUPPLY	BITEWING SENSOR HOLDER	14-1600-01-59105	465.00
1/10/2014	0344766A	PLEASANTON EXPRESS	123*SPRING REGISTRATION AD	02-4020-01-59014	1,727.10
1/10/2014	0344766A	PLEASANTON EXPRESS	DISCOUNT	02-4020-01-59014	(296.47)
1/10/2014	0344767A	R G & ASSOCIATES	69138	01-3330-01-59000	47.70
1/10/2014	0344767A	R G & ASSOCIATES	69138	01-3330-01-59000	23.85

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1/10/2014	0344767A	R G & ASSOCIATES	69138	01-3330-01-59000	15.90
1/10/2014	0344767A	R G & ASSOCIATES	69138	01-3330-01-59000	23.85
1/10/2014	0344768A	SMARTPRACTICE	218111*PATIENT APRON	14-1600-01-59105	241.22
1/10/2014	0344769A	SPRINT	253418101*10/5-11/4	01-3200-02-59000	40.81
1/10/2014	0344769A	SPRINT	253418101*11/5-12/4	01-3200-02-59000	43.87
1/10/2014	0344770A	STERILIZER MONITORING SYSTEMS	D-4437	01-3330-01-57500	587.50
1/10/2014	0344771A	TCI INTERIORS LLC	STEELCASE	34-7622-01-59000	2,034.24
1/10/2014	0344772A	TEAM EXPRESS	10781763	18-2824-01-59000	1,748.25
1/10/2014	0344773A	TIME WARNER CABLE	8260180780233217*12/11-1/10	12-1420-01-59000	59.95
1/10/2014	0344773A	TIME WARNER CABLE	8260180780233217*1/11-2/10	12-1420-01-59000	59.95
1/10/2014	0344774A	UPS (PA)	SHIPPER 5W88W0	02-5400-04-59000	14.00
1/10/2014	0344775A	VWR INTERNATIONAL LLC	80019084*QUOTE #SK2-111412	34-7622-01-57010	28,077.60
1/10/2014	0344776A	XEROX CORPORATION	712046044*NOVEMBER	02-1915-01-59200	553.16
1/10/2014	0344776A	XEROX CORPORATION	714986338*NOVEMBER	02-1915-01-59200	219.67
1/10/2014	0344776A	XEROX CORPORATION	715404380*NOVEMBER	02-1915-01-59200	337.85
1/10/2014	0344776A	XEROX CORPORATION	715404380*COLOR	02-1915-01-59200	5.34
1/10/2014	0344776A	XEROX CORPORATION	715430807*NOVEMBER	02-1915-01-59200	189.82
1/10/2014	0344776A	XEROX CORPORATION	715430807*EXCESS 10/30-11/30	02-1915-01-59200	12.00
1/10/2014	0344776A	XEROX CORPORATION	711931253*DECEMBER	02-1915-01-59200	1,569.16
1/10/2014	0344776A	XEROX CORPORATION	712046044*DECEMBER	02-1915-01-59200	553.16
1/10/2014	0344776A	XEROX CORPORATION	712573047*DECEMBER	02-1915-01-59200	325.40
1/10/2014	0344776A	XEROX CORPORATION	713044865*DECEMBER	02-1915-01-59200	406.46
1/10/2014	0344776A	XEROX CORPORATION	713044865*EXCESS 11/21-12/21	02-1915-01-59200	48.12
1/10/2014	0344776A	XEROX CORPORATION	713044865*COLOR	02-1915-01-59200	2.85
1/10/2014	0344776A	XEROX CORPORATION	717613392*DECEMBER	02-1915-01-59200	197.67
1/10/2014	0344777A	CHRISTOHER M. ABREGO	12/11/13 scorbok navarro coll	18-2824-01-57302	50.00
1/10/2014	0344817A	AVANTI PRESS	GREETING CARDS CHRISTMAS	14-1600-01-59103	163.82
1/10/2014	0344817A	AVANTI PRESS	GREETING CARDS VALENTINES	14-1600-01-59103	118.44
1/10/2014	0344818A	CENTER FOR ED & EMPLOYMENT LAW	INV#O6825693 HIED LEGAL ALERT	02-6000-01-59000	97.50
1/10/2014	0344818A	CENTER FOR ED & EMPLOYMENT LAW	INV#O6825693 HIED LEGAL ALERT	02-2007-01-59000	97.50
1/10/2014	0344819A	CPL RETAIL ENERGY	1258631	03-6800-01-59603	86.81
1/10/2014	0344819A	CPL RETAIL ENERGY	6804736	03-6800-01-59603	39.17

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1/10/2014	0344819A	CPL RETAIL ENERGY	1258672	03-6800-01-59603	759.77
1/10/2014	0344819A	CPL RETAIL ENERGY	11348240	03-6800-01-59603	119.49
1/10/2014	0344819A	CPL RETAIL ENERGY	11348240	03-6800-01-59603	73.16
1/10/2014	0344819A	CPL RETAIL ENERGY	11348240	03-6800-01-59603	110.84
1/10/2014	0344819A	CPL RETAIL ENERGY	11348240	03-6800-01-59603	65.23
1/10/2014	0344819A	CPL RETAIL ENERGY	11348240	03-6800-01-59603	172.22
1/10/2014	0344819A	CPL RETAIL ENERGY	11348240	03-6800-01-59603	131.45
1/10/2014	0344819A	CPL RETAIL ENERGY	11348240	03-6800-01-59603	89.01
1/10/2014	0344819A	CPL RETAIL ENERGY	11348240	03-6800-01-59603	90.50
1/10/2014	0344819A	CPL RETAIL ENERGY	11348240	03-6800-01-59603	126.12
1/10/2014	0344819A	CPL RETAIL ENERGY	11348240	03-6800-01-59603	42.70
1/10/2014	0344819A	CPL RETAIL ENERGY	11348240	03-6800-01-59603	206.46
1/10/2014	0344819A	CPL RETAIL ENERGY	11348240	03-6800-01-59603	122.67
1/10/2014	0344819A	CPL RETAIL ENERGY	11348240	03-6800-01-59603	73.88
1/10/2014	0344819A	CPL RETAIL ENERGY	11348240	03-6800-01-59603	107.72
1/10/2014	0344819A	CPL RETAIL ENERGY	11348240	03-6800-01-59603	84.91
1/10/2014	0344819A	CPL RETAIL ENERGY	11348240	03-6800-01-59603	102.13
1/10/2014	0344819A	CPL RETAIL ENERGY	11348240	03-6800-01-59603	148.79
1/10/2014	0344819A	CPL RETAIL ENERGY	11348240	03-6800-01-59603	139.08
1/10/2014	0344819A	CPL RETAIL ENERGY	11348240	03-6800-01-59603	116.97
1/10/2014	0344820A	COASTAL TRNG TECHNOLOGIES CORP	218976	03-6801-01-59000	395.00
1/10/2014	0344820A	COASTAL TRNG TECHNOLOGIES CORP	MARKING, LABELING & PLACARDING	03-6801-01-59000	395.00
1/10/2014	0344820A	COASTAL TRNG TECHNOLOGIES CORP	HAZMAT SHIPPING PAPERS	03-6801-01-59000	395.00
1/10/2014	0344820A	COASTAL TRNG TECHNOLOGIES CORP	SMALL SPILLS & LEAKS	03-6801-01-59000	295.00
1/10/2014	0344820A	COASTAL TRNG TECHNOLOGIES CORP	SPILL PREVENTION & CONTROL	03-6801-01-59000	395.00
1/10/2014	0344820A	COASTAL TRNG TECHNOLOGIES CORP	HAZCOM: IN SYNC W GHS	03-6801-01-59000	395.00
1/10/2014	0344820A	COASTAL TRNG TECHNOLOGIES CORP	RCRA SMALL QUANTITY GENERATORS	03-6801-01-59000	395.00
1/10/2014	0344820A	COASTAL TRNG TECHNOLOGIES CORP	BLOODBORNE PATHOGENS JUST THE	03-6801-01-59000	395.00
1/10/2014	0344820A	COASTAL TRNG TECHNOLOGIES CORP	HVAC-AIR HANDLERS: MECHANICAL	03-6801-01-59000	395.00
1/10/2014	0344820A	COASTAL TRNG TECHNOLOGIES CORP	SHIPPING & HANDLING CHARGE	03-6801-01-59000	12.41
1/10/2014	0344821A	GRAINGER	ACC# 802311431	03-6710-01-57500	375.00
1/10/2014	0344821A	GRAINGER	ACC# 802311431	03-6700-01-57500	99.84

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1/10/2014	0344822A	LITTLE FEET DAYCARE	December Child Care Services	31-8102-01-59155	480.00
1/10/2014	0344823A	MCCOY'S BLDG SUPPLY	WETNFAST PVC CEMENT 735 1/2 PT	03-6700-01-57500	6.19
1/10/2014	0344823A	MCCOY'S BLDG SUPPLY	1" SCH40 90 DEG ELBOW	03-6700-01-57500	1.00
1/10/2014	0344823A	MCCOY'S BLDG SUPPLY	1"X1" MIP SCHEDULE 50 ADAPTER	03-6700-01-57500	0.57
1/10/2014	0344823A	MCCOY'S BLDG SUPPLY	1-1/4MIP X1" FIP SCH40 BUSHING	03-6700-01-57500	2.20
1/10/2014	0344823A	MCCOY'S BLDG SUPPLY	2MIPX1-1/4" FIP SCH40 BUSHING	03-6700-01-57500	2.49
1/10/2014	0344823A	MCCOY'S BLDG SUPPLY	NO. 6 FLAT WASHER FP-30	03-6700-01-57500	1.24
1/10/2014	0344823A	MCCOY'S BLDG SUPPLY	1X10' SCHEDULE 40 PVC PIPE	03-6700-01-57500	3.35
1/10/2014	0344823A	MCCOY'S BLDG SUPPLY	POLY FILM 3MIL CLEAR 10'20'	03-6715-04-57500	8.11
1/10/2014	0344823A	MCCOY'S BLDG SUPPLY	FLAG TAPE CUATION YELLOW 1000'	03-6715-04-57500	9.59
1/10/2014	0344823A	MCCOY'S BLDG SUPPLY	CHIP BRUSH 2.5"	03-6715-04-57500	1.52
1/10/2014	0344823A	MCCOY'S BLDG SUPPLY	CHIP BRUSH 4" LINZER	03-6715-04-57500	2.19
1/10/2014	0344823A	MCCOY'S BLDG SUPPLY	MURIATIC ACID FOR PULL OUT	03-6715-04-57500	6.75
1/10/2014	0344823A	MCCOY'S BLDG SUPPLY	HVAC DUCT TAPE 2"60YD	03-6715-04-57500	8.59
1/10/2014	0344823A	MCCOY'S BLDG SUPPLY	UTILITY KNIFE BLADE BIMTL	03-6715-04-57500	7.96
1/10/2014	0344823A	MCCOY'S BLDG SUPPLY	CHIP BRUSH 2.5"	03-6715-04-57500	1.52
1/10/2014	0344823A	MCCOY'S BLDG SUPPLY	HW AHCHR PHP PLATIC KIT 8-10	03-6710-01-57500	11.07
1/10/2014	0344823A	MCCOY'S BLDG SUPPLY	PICTURE HANGER SETS	03-6710-01-57500	7.98
1/10/2014	0344823A	MCCOY'S BLDG SUPPLY	SCRAPER LONG-HANDLED 7" FOR	03-6715-04-57500	12.47
1/10/2014	0344824A	NJCAA	inv#23576 1/02/13 offi game bl	18-2823-01-57302	301.34
1/10/2014	0344825A	SUPERIOR AUTO RENTALS	cont# 14958 12/30/13 san ant	18-2824-01-57301	72.71
1/10/2014	0344826A	UNIFIRST HOLDINGS INC.	ACC # 936846	03-6715-02-57500	8.70
1/10/2014	0344826A	UNIFIRST HOLDINGS INC.	ACC# 936846	03-6715-02-57500	8.70
1/10/2014	0344826A	UNIFIRST HOLDINGS INC.	ACC# 936846	03-6715-03-57500	8.70
1/10/2014	0344826A	UNIFIRST HOLDINGS INC.	ACC# 936846	03-6715-02-57500	8.70
1/10/2014	0344826A	UNIFIRST HOLDINGS INC.		03-6715-03-57500	8.70
1/10/2014	0344826A	UNIFIRST HOLDINGS INC.	ACC# 936846	03-6715-02-57500	8.70
1/10/2014	0344826A	UNIFIRST HOLDINGS INC.		03-6715-03-57500	8.70
1/10/2014	0344827A	UNIFIRST HOLDINGS L. P.	ACC# 261280	03-6715-04-57500	47.20
1/10/2014	0344827A	UNIFIRST HOLDINGS L. P.	ACC# 265002	03-6715-04-57500	34.86
1/10/2014	0344827A	UNIFIRST HOLDINGS L. P.	ACC# 2654490	03-6715-04-57500	34.86
1/10/2014	0344828A	VANGUARD RESOURCES	131076	02-7110-01-57500	45.00

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1/10/2014	0344829A	W. WHITE AIR CONDITIONING	INV# 63322	03-6715-02-59000	270.00
1/10/2014	0344829A	W. WHITE AIR CONDITIONING	CHANGE OUT CHILL WATER AIR	51-9000-01-57000	18,415.00
1/10/2014	0344829A	W. WHITE AIR CONDITIONING	INV#6323	51-9000-01-57000	18,846.00
1/10/2014	0344830A	ZIMMER FLORAL & NURSERY	INV#32824	03-6720-01-57500	19.47
1/10/2014	0344830A	ZIMMER FLORAL & NURSERY	INV# 32835	03-6720-01-57500	19.47
1/14/2014	0344831A	ALAMO LUMBER COMPANY-SA	ACC# 240331	03-6710-01-57500	0.94
1/14/2014	0344831A	ALAMO LUMBER COMPANY-SA	7/8-1 STOPPER, VNL	03-6710-01-57500	3.98
1/14/2014	0344832A	ALICE PEST CONTROL	389715	02-2002-02-59000	45.00
1/14/2014	0344832A	ALICE PEST CONTROL	389714	02-2002-02-59000	78.00
1/14/2014	0344833A	BEEVILLE COUNTRY CLUB	2-1442	01-3415-01-59000	311.59
1/14/2014	0344834A	CBC BOOKSTORE-BV	1 shirt	01-3200-02-59000	50.45
1/14/2014	0344834A	CBC BOOKSTORE-BV	10/3/13 2 8GB FLASH DRIVES	18-2820-01-57500	33.90
1/14/2014	0344834A	CBC BOOKSTORE-BV	13762	18-2826-01-57301	47.95
1/14/2014	0344834A	CBC BOOKSTORE-BV	BLUEPRINT RDG.F/WELDERS-W	33-7986-01-59000	108.27
1/14/2014	0344834A	CBC BOOKSTORE-BV	MODERN WELDING 1421	33-7986-01-59000	113.69
1/14/2014	0344834A	CBC BOOKSTORE-BV	SHIPPING	33-7986-01-59000	14.39
1/14/2014	0344834A	CBC BOOKSTORE-BV	PAYMENT FOR WELDING SUPPLIES	33-7986-01-59000	196.15
1/14/2014	0344835A	CENTERPOINT ENERGY	ACC# 2790054-7	03-6800-01-59602	5,096.03
1/14/2014	0344836A	CPL RETAIL ENERGY	ACC # 7930514	03-6800-01-59603	39.64
1/14/2014	0344836A	CPL RETAIL ENERGY	ACC# 1258664	03-6800-01-59603	84.01
1/14/2014	0344836A	CPL RETAIL ENERGY	ACC# 7938814	03-6800-01-59603	34.84
1/14/2014	0344837A	MARION WILLIAMS	RETAINER FOR JANUARY, 2014.	02-4100-01-59000	100.00
1/14/2014	0344838A	MARIA DEL-ROSARIO MARTINEZ	1/3/14 bus driver kilgore coll	18-2824-01-58000	300.00
1/14/2014	0344839A	MATERA PAPER CO LTD	OK22000	03-6715-01-57500	108.78
1/14/2014	0344839A	MATERA PAPER CO LTD	24 OZ LIEFLAT LOOP-END MOP	03-6715-01-57500	309.63
1/14/2014	0344840A	MECHANICAL REPS INC.	AURORA HORIZONTAL SPLIT CASE	03-6710-01-57500	3,319.00
1/14/2014	0344841A	RELIANT ENERGY DEPT 0954	ACC# 6551253-5	03-6800-01-59603	49.67
1/14/2014	0344841A	RELIANT ENERGY DEPT 0954	ACC# 6551253-7	03-6800-01-59603	101.58
1/14/2014	0344841A	RELIANT ENERGY DEPT 0954	ACC# 6551250-1	03-6800-01-59603	49.67
1/14/2014	0344841A	RELIANT ENERGY DEPT 0954	ACC# 6551251-9	03-6800-01-59603	152.36
1/14/2014	0344841A	RELIANT ENERGY DEPT 0954	ACC# 651049-0	03-6800-01-59603	23,660.03
1/14/2014	0344842A	TANNER WAGNER	40 HRS AT \$12 AN HR	02-2910-01-59000	480.00

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1/14/2014	0344865A	TANNER WAGNER	40 HRS AT \$12 AN HR	02-2910-01-59000	480.00
1/15/2014	0344843A	ACCOLADES AWARDS & ENGRAVING	ACRYLIC AWARDS	02-3800-01-57500	619.96
1/15/2014	0344844A	AIRGAS USA LLC	2258835 AL*1021118693	01-3100-01-57500	39.40
1/15/2014	0344844A	AIRGAS USA LLC	2258835 AL*1021118693	01-3100-01-57500	158.96
1/15/2014	0344845A	ALICE NEWSPAPERS INC	112621*59879/59880 SPR ADS	02-4020-01-59014	940.00
1/15/2014	0344846A	AT & T	8002-517-7934	02-5410-01-59000	3,211.00
1/15/2014	0344847A	BEEVILLE PUBLISHING CO. INC	01100087*301016699 SPR REG AD	02-4020-01-59000	521.30
1/15/2014	0344847A	BEEVILLE PUBLISHING CO. INC	301016868 SPR REG AD BEE PIC	02-4020-01-59014	681.95
1/15/2014	0344847A	BEEVILLE PUBLISHING CO. INC	301017114 SPR REG AD BEE PIC	02-4020-01-59014	681.95
1/15/2014	0344847A	BEEVILLE PUBLISHING CO. INC	301017157 SPR REG AD GOLIAD	02-4020-01-59014	494.84
1/15/2014	0344847A	BEEVILLE PUBLISHING CO. INC	301017256 SPR REG AD KARNES	02-4020-01-59014	585.56
1/15/2014	0344847A	BEEVILLE PUBLISHING CO. INC	301017298 SPR REG AD PROGRESS	02-4020-01-59014	521.30
1/15/2014	0344847A	BEEVILLE PUBLISHING CO. INC	301017379 SPR REG AD REFUGIO	02-4020-01-59014	521.30
1/15/2014	0344847A	BEEVILLE PUBLISHING CO. INC	301017537 SPR REG AD BEE PIC	02-4020-01-59014	681.95
1/15/2014	0344847A	BEEVILLE PUBLISHING CO. INC	301018005 SPR REG AD GOLIAD	02-4020-01-59014	494.84
1/15/2014	0344847A	BEEVILLE PUBLISHING CO. INC	301018056 SPR REG AD KARNES	02-4020-01-59014	585.56
1/15/2014	0344847A	BEEVILLE PUBLISHING CO. INC	301018185 SPR REG AD PROGRESS	02-4020-01-59014	521.30
1/15/2014	0344847A	BEEVILLE PUBLISHING CO. INC	401011021	02-4020-01-59000	(55.46)
1/15/2014	0344848A	DALLAS DODGE	2013 DODGE CHARGER	34-7500-01-57000	28,805.00
1/15/2014	0344849A	DELL MARKETING	129864798*QUOTE #669051227	34-7630-01-57500	2,906.02
1/15/2014	0344850A	GATEWAY PRINTING & OFFICE SUPP	BE1030	01-3330-01-57500	13.54
1/15/2014	0344850A	GATEWAY PRINTING & OFFICE SUPP	BE1030*FLASH DRIVES	02-4000-01-57500	59.25
1/15/2014	0344850A	GATEWAY PRINTING & OFFICE SUPP	BE1030	02-4020-01-57500	128.07
1/15/2014	0344850A	GATEWAY PRINTING & OFFICE SUPP	BE1030*FLASH DRIVES	02-4000-01-57500	25.40
1/15/2014	0344850A	GATEWAY PRINTING & OFFICE SUPP	BE1030	03-6715-01-57500	(14.53)
1/15/2014	0344850A	GATEWAY PRINTING & OFFICE SUPP	BE1030	03-6715-01-57500	94.82
1/15/2014	0344850A	GATEWAY PRINTING & OFFICE SUPP	BE1030*GOJ SOAP	03-6715-01-57500	259.68
1/15/2014	0344850A	GATEWAY PRINTING & OFFICE SUPP	BE1030*GJO CLEANER	03-6715-01-57500	260.80
1/15/2014	0344850A	GATEWAY PRINTING & OFFICE SUPP	BE1030*MULTI-PURPOSE	03-6715-01-57500	87.60
1/15/2014	0344850A	GATEWAY PRINTING & OFFICE SUPP	BE1030*BOWL CLEANER	03-6715-01-57500	138.96
1/15/2014	0344850A	GATEWAY PRINTING & OFFICE SUPP	BE1030*GJO FOAMING HAND SOAP	03-6715-01-57500	87.42
1/15/2014	0344850A	GATEWAY PRINTING & OFFICE SUPP	BE1030*GJO TRASH BAG	03-6715-01-57500	540.00

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1/15/2014	0344850A	GATEWAY PRINTING & OFFICE SUPP	GENUINE JOE HEAVY DUTY TRASH	03-6715-01-57500	406.95
1/15/2014	0344850A	GATEWAY PRINTING & OFFICE SUPP	CONTINENTAL SCOUR SPONGE 5/PK	03-6715-01-57500	49.56
1/15/2014	0344850A	GATEWAY PRINTING & OFFICE SUPP	BE1030*ASTROBRIGHTS	03-6715-01-57500	12.95
1/15/2014	0344850A	GATEWAY PRINTING & OFFICE SUPP	BE1030	03-6030-01-57500	77.04
1/15/2014	0344850A	GATEWAY PRINTING & OFFICE SUPP	BE1030	34-7985-01-57500	182.69
1/15/2014	0344851A	HEB CREDIT RECEIVABLES DEPT308	10035394000	12-1420-01-59000	8.16
1/15/2014	0344852A	KINGSVILLE PUBLISHING CO	33397*DISPLAY AD	02-4020-01-59014	687.00
1/15/2014	0344852A	KINGSVILLE PUBLISHING CO	33410*DISPLAY AD	02-4020-01-59014	687.00
1/15/2014	0344853A	NOCTI	C6598*ONLINE POST TEST	01-3020-01-59000	57.00
1/15/2014	0344854A	PATTERSON DENTAL SUPPLY	223953-119*CAMERA	34-7500-01-57500	3,217.42
1/15/2014	0344855A	R G & ASSOCIATES	69138	01-3330-01-59000	15.90
1/15/2014	0344856A	SWASAP	11/10/13 REG*L GANCERES	34-7800-01-59000	375.00
1/15/2014	0344856A	SWASAP	11/10/13 REG*B. MUNOZ	34-7800-01-59000	375.00
1/15/2014	0344856A	SWASAP	11/10/13 REG*J. MORTON	34-7700-01-59000	375.00
1/15/2014	0344857A	TX DEPT OF STATE HEALTH SVCS	R31789*1/1/14-12/31/15	01-3310-01-59000	688.00
1/15/2014	0344858A	UPS (PA)	SHIPPER R573A8*0680LR	02-5400-01-59000	10.86
1/15/2014	0344858A	UPS (PA)	SHIPPER 56V6X5	02-5400-03-59000	10.86
1/15/2014	0344859A	WALMART COMMUNITY/GECRB	6.0322E+15	02-2002-02-57500	3.77
1/15/2014	0344859A	WALMART COMMUNITY/GECRB	6.0322E+15	03-2030-03-59000	21.32
1/15/2014	0344859A	WALMART COMMUNITY/GECRB	6.0322E+15	34-7700-01-57500	(43.97)
1/15/2014	0344859A	WALMART COMMUNITY/GECRB	6.0322E+15	34-7900-01-59000	40.79
1/15/2014	0344859A	WALMART COMMUNITY/GECRB	6.0322E+15	34-7975-01-59000	40.79
1/15/2014	0344859A	WALMART COMMUNITY/GECRB	6.0322E+15	34-7900-01-59000	141.96
1/15/2014	0344859A	WALMART COMMUNITY/GECRB	6.0322E+15	34-7975-01-59000	141.96
1/15/2014	0344859A	WALMART COMMUNITY/GECRB	6.0322E+15	34-7700-01-57500	233.18
1/15/2014	0344859A	WALMART COMMUNITY/GECRB	6.0322E+15	34-7900-01-59000	59.64
1/15/2014	0344859A	WALMART COMMUNITY/GECRB	6.0322E+15	34-7975-01-59000	59.63
1/15/2014	0344860A	XEROX CORPORATION	714897956*DECEMBER*FIN AID	02-1915-01-59200	260.98
1/15/2014	0344860A	XEROX CORPORATION	714897972*DECEMBER*ADMISSIONS	02-1915-01-59200	221.42
1/15/2014	0344860A	XEROX CORPORATION	714897980*DECEMBER*E BLDG	02-1915-01-59200	385.69
1/15/2014	0344860A	XEROX CORPORATION	714897980*COLOR	02-1915-01-59200	98.01
1/15/2014	0344860A	XEROX CORPORATION	714957735*DECEMBER*BOOKSTORE	02-1915-01-59200	129.61

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1/15/2014	0344860A	XEROX CORPORATION	714986304*DECEMBER*COUNSELING	02-1915-01-59200	386.77
1/15/2014	0344860A	XEROX CORPORATION	714986304*COLOR	02-1915-01-59200	2.11
1/15/2014	0344860A	XEROX CORPORATION	714986338*DECEMBER*T BLDG	02-1915-01-59200	219.67
1/15/2014	0344860A	XEROX CORPORATION	715028510*DECEMBER*C BLDG	02-1915-01-59200	302.85
1/15/2014	0344860A	XEROX CORPORATION	715412565*DECEMBER*NURSING	02-1915-01-59200	378.41
1/15/2014	0344860A	XEROX CORPORATION	715412565*COLOR	02-1915-01-59200	72.61
1/15/2014	0344860A	XEROX CORPORATION	715412581*DECEMBER*DAYCARE	02-1915-01-59200	219.67
1/15/2014	0344860A	XEROX CORPORATION	715681078*DECEMBER*HR	02-1915-01-59200	358.86
1/15/2014	0344860A	XEROX CORPORATION	716371323*DECEMBER*V BLDG	02-1915-01-59200	366.85
1/15/2014	0344860A	XEROX CORPORATION	716371323*COLOR	02-1915-01-59200	126.85
1/15/2014	0344860A	XEROX CORPORATION	716475074*DECEMBER*PRESIDENT	02-1915-01-59200	388.36
1/15/2014	0344860A	XEROX CORPORATION	716475074*COLOR	02-1915-01-59200	89.51
1/15/2014	0344860A	XEROX CORPORATION	717190672*DECEMBER*AL COUNSELI	02-1915-01-59200	289.73
1/15/2014	0344860A	XEROX CORPORATION	717709018*DECEMBER*BUS OFFICE	02-1915-01-59200	216.21
1/15/2014	0344860A	XEROX CORPORATION	718168917*DECEMBER*DENTAL	02-1915-01-59200	89.89
1/15/2014	0344860A	XEROX CORPORATION	718168925*DECEMBER*GYM-STOCKTO	02-1915-01-59200	77.33
1/15/2014	0344860A	XEROX CORPORATION	718168933*DECEMBER*GYM-VASQUEZ	02-1915-01-59200	77.33
1/15/2014	0344860A	XEROX CORPORATION	718338270*DECEMBER*BV COUNSELI	02-1915-01-59200	158.97
1/15/2014	0344860A	XEROX CORPORATION	720115633*DECEMBER*VP OF INSTR	02-1915-01-59200	364.53
1/15/2014	0344860A	XEROX CORPORATION	720115633*COLOR	02-1915-01-59200	19.42
1/16/2014	0344866A	NOEMI AGUILAR	12/16 PL*MEET W/COSM STUDENTS	01-3020-04-58500	84.75
1/16/2014	0344867A	CHERYL BAIRD	NOV/DEC TRAVEL	34-7900-01-58000	100.31
1/16/2014	0344867A	CHERYL BAIRD	REIM 12/16 WALMART 05534	34-7900-01-57500	19.60
1/16/2014	0344868A	ELSA BROWN	1/6 BV*ASSESSMENT WORKSHOP	34-7623-03-58000	57.99
1/16/2014	0344869A	ROBERT CANTU	11/13 PL*WORK ORDERS/WKLY VISI	02-5210-01-58500	84.75
1/16/2014	0344869A	ROBERT CANTU	11/20 PL*WORK ORDERS/WKLY VISI	02-5210-01-58500	84.75
1/16/2014	0344869A	ROBERT CANTU	12/4 PL*WORK ORDERS/WKLY VISIT	02-5210-01-58500	84.75
1/16/2014	0344869A	ROBERT CANTU	12/11 PL*WORK ORDERS/WKLY VISI	02-5210-01-58500	84.75
1/16/2014	0344869A	ROBERT CANTU	1/3 AL*NETWORK DROPS	02-5210-01-58500	67.20
1/16/2014	0344869A	ROBERT CANTU	1/8 PL*WORK ORDERS/WKLY VISIT	02-5210-01-58500	84.00
1/16/2014	0344870A	DIANA CAVAZOS	11/13 SINTON*SUPERVISE COMPUTE	34-7980-01-59000	4.55
1/16/2014	0344870A	DIANA CAVAZOS	11/19 MATHIS*FACE TO FACE	34-7980-01-59000	23.12

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1/16/2014	0344870A	DIANA CAVAZOS	11/20 SINTON*TUTORING	34-7980-01-59000	4.55
1/16/2014	0344870A	DIANA CAVAZOS	11/21 SINTON*SUPERVISE COMPUTE	34-7980-01-59000	4.55
1/16/2014	0344870A	DIANA CAVAZOS	11/22 SINTON*REGISTER STUDENT	34-7980-01-59000	4.55
1/16/2014	0344870A	DIANA CAVAZOS	11/23 CC*PROF DEVELOPMENT	34-7980-01-59000	51.19
1/16/2014	0344870A	DIANA CAVAZOS	11/26 BV*VAST MTG	34-7980-01-59000	38.73
1/16/2014	0344870A	DIANA CAVAZOS	12/2 SINTON*TESTING/FACE TO FA	34-7980-01-59000	4.55
1/16/2014	0344870A	DIANA CAVAZOS	12/3 MATHIS*TUTORING	34-7980-01-59000	23.12
1/16/2014	0344870A	DIANA CAVAZOS	12/4 PORTLAND*TUTORING/TESTING	34-7980-01-59000	20.37
1/16/2014	0344870A	DIANA CAVAZOS	12/5 BV*DELIVER REPORTS	34-7980-01-59000	10.42
1/16/2014	0344871A	BLANCHE DE LEON	REIM 1/12 OFFICE DEPOT	01-3350-01-59000	74.49
1/16/2014	0344872A	BEATRIZ ESPINOZA	12/6 ATLANTA GA*SACS	02-4000-01-58000	1,067.34
1/16/2014	0344873A	VICTOR FRAZIER JR.	10/13 SA*OVERPD ON REC 107835	33-7986-01-58000	19.77
1/16/2014	0344874A	GUADALUPE GANCERES	12/4 MATHIS*CONDUCTED ACCESS W	34-7980-01-59000	34.35
1/16/2014	0344874A	GUADALUPE GANCERES	12/16 CC*CONDUCTED ACCESS WRKS	34-7980-01-59000	90.61
1/16/2014	0344875A	DR. ELOISA GARCIA	REIM 12/12 PANTRY FUEL	01-3350-04-58000	67.50
1/16/2014	0344876A	JULIA GARCIA	12/6 ATLANTA GA*SACS	02-2004-04-58000	239.75
1/16/2014	0344877A	JOEL LOPEZ JR.	1/6,9 BV*1/13,14 AL*MTGS/WORKS	34-7623-03-58000	235.20
1/16/2014	0344878A	SHARON MAYBERRY	8/2-12/6 BANK/WALMART/LIBRARY	02-2004-04-58500	64.40
1/16/2014	0344879A	DONNA MIGET	12/7 PORTLAND*PROF DEVELOPMENT	34-7980-01-59000	11.23
1/16/2014	0344880A	SARAH MILNARICH	10/21 VICTORIA*PU DONATED BOOK	03-2050-01-58000	64.97
1/16/2014	0344880A	SARAH MILNARICH	11/18 PL*INSPECT LIBRARY	03-2050-04-58500	84.75
1/16/2014	0344880A	SARAH MILNARICH	11/22 AL*DROP BOOKS	03-2050-02-58500	67.80
1/16/2014	0344880A	SARAH MILNARICH	REIM 1/2 LIBRARY STORAGE UNIT	03-2050-01-57500	90.00
1/16/2014	0344881A	TERRI NICOLAU	1/6 BV*ASSESSMENT WORKSHOP	34-7623-02-58000	67.20
1/16/2014	0344882A	JOEL SCHMIT	12/10 AL/KV*TEACH PHIL 2306	01-2702-01-58500	93.23
1/16/2014	0344883A	JOSIE SCHUENEMANN	ADV 1/23 SAN MARCOS*TX STATE T	34-7800-02-58000	1,000.00
1/16/2014	0344884A	AMANDA SMITH	1/6 BV*ASSESSMENT WORKSHOP	34-7623-02-58000	67.20
1/16/2014	0344884A	AMANDA SMITH	1/9 BV*ZOGOTECH TRNG	34-7623-02-58000	67.20
1/16/2014	0344885A	DARLENE STOCKTON	12/4 DALLAS*TAHPERD CONVENTION	01-2800-01-58000	165.90
1/16/2014	0344886A	IRMA TREVINO	ADV 1/22 AUSTIN*BON MTG	01-3300-04-58000	318.47
1/16/2014	0344887A	DAVID ZIMMERMAN	1/6 BV*ASSESSMENT WORKSHOP	34-7623-03-58000	84.00
1/17/2014	0344861A	BRITE STAR SERVICES LTD	ACC# 2369-0000	01-3100-01-59000	4.64

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1/17/2014	0344861A	BRITE STAR SERVICES LTD	ACC# 2369-0000	01-3100-01-59000	4.69
1/17/2014	0344861A	BRITE STAR SERVICES LTD	ACC# 2369-0000	01-3100-01-59000	4.61
1/17/2014	0344861A	BRITE STAR SERVICES LTD	ACC# 2369-0000	02-3110-01-59000	7.98
1/17/2014	0344861A	BRITE STAR SERVICES LTD	ACC# 2369-0000	02-3110-01-59000	8.03
1/17/2014	0344861A	BRITE STAR SERVICES LTD	ACC# 2369-0000	02-3110-01-59000	7.95
1/17/2014	0344861A	BRITE STAR SERVICES LTD	ACC# 2369-0000	02-5100-01-59000	3.54
1/17/2014	0344861A	BRITE STAR SERVICES LTD	ACC# 2369-0000	03-6715-01-59000	71.82
1/17/2014	0344861A	BRITE STAR SERVICES LTD	ACC# 2369-0000	03-6710-01-59000	114.05
1/17/2014	0344861A	BRITE STAR SERVICES LTD	ACC# 2369-0000	03-6715-01-59000	117.81
1/17/2014	0344861A	BRITE STAR SERVICES LTD	ACC# 2369-0000	03-6710-01-59000	86.05
1/17/2014	0344861A	BRITE STAR SERVICES LTD	ACC# 2369-0000	03-6710-01-59000	39.95
1/17/2014	0344861A	BRITE STAR SERVICES LTD	ACC# 2369-0000	03-6715-01-59000	64.71
1/17/2014	0344861A	BRITE STAR SERVICES LTD	ACC# 2369-0000	03-6710-01-59000	85.03
1/17/2014	0344861A	BRITE STAR SERVICES LTD	ACC# 2369-0000	03-6710-01-59000	84.90
1/17/2014	0344861A	BRITE STAR SERVICES LTD	ACC# 2369-0001	03-6715-03-59000	33.53
1/17/2014	0344861A	BRITE STAR SERVICES LTD	ACC# 2369-0001	03-6710-03-59000	33.53
1/17/2014	0344861A	BRITE STAR SERVICES LTD	ACC# 2369-0001	03-6710-03-59000	33.53
1/17/2014	0344861A	BRITE STAR SERVICES LTD	ACC# 2369-0002	03-6715-02-59000	29.24
1/17/2014	0344861A	BRITE STAR SERVICES LTD	ACC# 2369-0002	03-6715-02-59000	29.24
1/17/2014	0344861A	BRITE STAR SERVICES LTD	ACC# 2369-0002	03-6715-02-59000	298.64
1/17/2014	0344861A	BRITE STAR SERVICES LTD	ACC# 2369-0002	03-6715-02-59000	25.00
1/17/2014	0344888A	BEEVILLE ISD TRANSPORTATION	INV DATE 121613	34-7900-01-59000	267.60
1/17/2014	0344889A	BEEVILLE ROTARY CLUB	INV# 1213-18	02-4000-01-59000	100.00
1/17/2014	0344889A	BEEVILLE ROTARY CLUB	ADDITIONAL DUES-POLIO PLUS	02-4000-01-59000	20.00
1/17/2014	0344890A	SYLVIA BENITEZ	GALLERY TALK/GUEST ARTIST	17-2900-01-59000	150.00
1/17/2014	0344891A	JONELL CISNEROS JR.	SECURITY: DEC 1 - DEC 31	03-6705-01-59000	240.00
1/17/2014	0344892A	COASTAL BEND FITNESS SERVICE	INV# 6043	13-6200-01-59000	317.75
1/17/2014	0344893A	CULLIGAN OF VICTORIA	ACC# 97329	03-6730-01-57500	63.00
1/17/2014	0344893A	CULLIGAN OF VICTORIA	BOTTLE RACK RENTAL FEE	03-6730-01-57500	144.00
1/17/2014	0344894A	DAISY CHARTERS & SHUTTLES	inv#23516 11/25/13 carthage, t	18-2824-01-58000	1,423.00
1/17/2014	0344894A	DAISY CHARTERS & SHUTTLES	inv#23516 11/25/13 carthage,tx	18-2825-01-58000	1,423.00
1/17/2014	0344895A	ELDER'S COUNTRY STORE & MARKET	00HQ01259776	02-4010-01-59000	75.50

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1/17/2014	0344896A	EDDIE GARCIA	SECURITY: DEC 1 - DEC 31	03-6705-01-59000	680.00
1/17/2014	0344897A	LUZ H. GARZA	1/3/14 bus driver kilgore	18-2824-01-58000	300.00
1/17/2014	0344897A	LUZ H. GARZA	1/7/14 bus driver tyler jr col	18-2824-01-58000	350.00
1/17/2014	0344897A	LUZ H. GARZA	1/7/14 bus driver tyler jr col	18-2825-01-58000	350.00
1/17/2014	0344898A	GATEWAY PRINTING & OFFICE SUPP	I#3789018 SHARPIE PENS	02-2007-01-57500	13.08
1/17/2014	0344898A	GATEWAY PRINTING & OFFICE SUPP	GL 10 INVOICE 10 3800185	02-5100-01-57500	101.65
1/17/2014	0344898A	GATEWAY PRINTING & OFFICE SUPP	INV# 3799158	02-7110-01-57500	92.16
1/17/2014	0344899A	LORENZO R. GUERRERO	SECURITY: DEC 1 - DEC 31	03-6705-01-59000	240.00
1/17/2014	0344900A	REGINALD JOHNSON	12/11/13 game official navavro	18-2824-01-57302	115.00
1/17/2014	0344901A	KENEDY HIGH SCHOOL	KENEDY BUS DRIVER FEE	34-7800-01-58010	110.00
1/17/2014	0344902A	LINDA'S MAIN ST. CAFE	VETERAN'S DAY LUNCHEON	13-6200-03-59000	279.00
1/17/2014	0344903A	MCCOY'S BLDG SUPPLY	ACC# 0900-98011804-001	03-6730-01-57500	16.93
1/17/2014	0344904A	NCMPR	INV# 10650	02-4020-01-59000	550.00
1/17/2014	0344905A	KELLY RODRIGUEZ	GED EXAMS CANCELLED	02-2045-01-41350	21.00
1/17/2014	0344906A	SUPERIOR AUTO RENTALS	cont# 14883, 14884, 14885	18-2824-01-58000	188.91
1/17/2014	0344906A	SUPERIOR AUTO RENTALS	cont# 14887, 14888, 14889	18-2825-01-58000	188.91
1/17/2014	0344906A	SUPERIOR AUTO RENTALS	cont# 14750,14751,14752,14819	18-2824-01-58000	483.42
1/17/2014	0344906A	SUPERIOR AUTO RENTALS	cont# 14784,14785,14786,	18-2824-01-58000	295.35
1/17/2014	0344907A	SUTHERLAND LUMBER CO.	ACC# 2707000015	03-6710-01-57500	19.99
1/17/2014	0344907A	SUTHERLAND LUMBER CO.	ACC# 2707000015	03-6710-01-57500	21.45
1/17/2014	0344907A	SUTHERLAND LUMBER CO.	ACC# 2707000015	03-6710-01-57500	19.99
1/17/2014	0344908A	TRACTOR SUPPLY CO-BV	ACC# 6035301202607485	03-6720-01-57500	29.99
1/17/2014	0344908A	TRACTOR SUPPLY CO-BV	ACC# 6035301202607485	03-6720-01-57500	19.98
1/17/2014	0344908A	TRACTOR SUPPLY CO-BV	ACC# 6035301202607485	03-6730-01-57500	49.99
1/17/2014	0344909A	VANGUARD RESOURCES	INV# 13-1082	02-4010-01-59000	67.00
1/17/2014	0344909A	VANGUARD RESOURCES	INV# 14-97	17-2900-01-59000	175.00
1/17/2014	0344909A	VANGUARD RESOURCES	INV 13-1081	34-7900-01-59000	185.25
1/17/2014	0344909A	VANGUARD RESOURCES	REQ50711 INV#14-93	34-7623-01-59000	393.75
1/17/2014	0344910A	CHRISTOPHER VASQUEZ	SECURITY: DEC 1 - DEC 31	03-6705-01-59000	960.00
1/17/2014	0344911A	THEODORE A VINCENT	12/11/13 game official navarro	18-2824-01-57302	115.00
1/17/2014	0344912A	MELVIN J. WILLIAMS	12/11/13 game oficial navaro	18-2824-01-57302	115.00
1/17/2014	0344913A	WINNING EDGE SPORTS	TICKET # 678239	02-6100-04-59000	15.16

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1/17/2014	0344914A	JOAQUIN ZALDIVAR	game official 10/8 wcjcollege	18-2822-01-57302	195.00
1/17/2014	0344914A	JOAQUIN ZALDIVAR	11/1/13 LCC GAME OFFICIAL	18-2822-01-57302	145.00
1/21/2014	0344915A	4IMPRINT	986830	03-6010-01-57501	6,449.76
1/21/2014	0344916A	AIRGAS USA LLC	2258835 BV	01-3100-01-57500	(74.90)
1/21/2014	0344916A	AIRGAS USA LLC	2258835 BV	01-3100-01-57500	(29.95)
1/21/2014	0344916A	AIRGAS USA LLC	2258835 AL*1021118693	01-3100-01-57500	3,181.26
1/21/2014	0344916A	AIRGAS USA LLC	2258835 BV*1020984623	01-3100-01-57500	3,803.35
1/21/2014	0344916A	AIRGAS USA LLC	2258835 BV*1020944623	01-3100-01-57500	719.52
1/21/2014	0344917A	AT&T LONG DISTANCE	805059152*101868	02-5410-01-59000	4,169.26
1/21/2014	0344918A	CT DISTANCE LEARNING CONSORTIU	319*E_TUTORING	34-7630-01-59000	3,000.00
1/21/2014	0344919A	DENTSPLY NORTH AMERICA	204300	14-1600-01-59104	14,229.00
1/21/2014	0344920A	FASTENAL COMPANY	TXBEE0008	14-1600-01-59105	839.59
1/21/2014	0344921A	GATEWAY PRINTING & OFFICE SUPP	BE1030*FLOOR FANS	02-2040-01-57500	134.32
1/21/2014	0344921A	GATEWAY PRINTING & OFFICE SUPP	BE1030	02-2040-01-57500	48.78
1/21/2014	0344921A	GATEWAY PRINTING & OFFICE SUPP	BE1030	02-2040-01-57500	138.14
1/21/2014	0344921A	GATEWAY PRINTING & OFFICE SUPP	BE1030	02-2004-04-57500	26.73
1/21/2014	0344921A	GATEWAY PRINTING & OFFICE SUPP	BE1030*HEW CRTDG	02-2004-04-59000	246.56
1/21/2014	0344921A	GATEWAY PRINTING & OFFICE SUPP	BE1030	34-7623-01-57500	182.05
1/21/2014	0344921A	GATEWAY PRINTING & OFFICE SUPP	BE1030	34-7623-01-57500	(61.18)
1/21/2014	0344921A	GATEWAY PRINTING & OFFICE SUPP	BE1030	34-7623-01-57500	79.99
1/21/2014	0344921A	GATEWAY PRINTING & OFFICE SUPP	BE1030	34-7630-01-57500	188.83
1/21/2014	0344921A	GATEWAY PRINTING & OFFICE SUPP	BE1030	34-7630-01-57500	124.38
1/21/2014	0344922A	PENNWELL CORPORATION	153083*OIL AND GAS INDUSTRY	14-1600-01-59101	1,390.40
1/21/2014	0344922A	PENNWELL CORPORATION	FREIGHT	14-1600-01-59106	48.00
1/21/2014	0344923A	SAMSILL	5457*3 RING BINDERS	14-1600-01-59103	872.72
1/21/2014	0344923A	SAMSILL	5457*DAMAGED BINDERS	14-1600-01-59103	(20.86)
1/21/2014	0344924A	THE UNIV OF TEXAS AT AUSTIN	999811*OIL AND GAS TEXTBOOKS	14-1600-01-59101	5,764.80
1/21/2014	0344924A	THE UNIV OF TEXAS AT AUSTIN	SHPG	14-1600-01-59106	63.00
1/21/2014	0344925A	UPS (PA)	SHIPPER 5W88V9	02-5400-02-59000	3.50
1/21/2014	0344926A	WALMART COMMUNITY/GECRB	6.0322E+15	02-4037-01-59000	42.38
1/21/2014	0344926A	WALMART COMMUNITY/GECRB	6.0322E+15	02-4037-01-59000	37.32
1/21/2014	0344926A	WALMART COMMUNITY/GECRB	6.0322E+15	02-4037-01-59000	42.70

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1/21/2014	0344926A	WALMART COMMUNITY/GECRB	6.0322E+15	02-2004-04-57500	33.90
1/21/2014	0344926A	WALMART COMMUNITY/GECRB	6.0322E+15	02-4037-01-59000	21.12
1/21/2014	0344927A	XEROX CORPORATION	717613616*DECEMBER*AL ETS	34-7800-02-59200	259.12
1/21/2014	0344928A	YP	1701235985-00800*BV/CB INTERNE	02-4020-01-59014	73.92
1/22/2014	0344862A	TAYLOR SALDANA	TSI EXEMPT	02-2040-01-41350	29.00
1/22/2014	0344929A	ALAMO PAGING & CELLULAR	ACC# 007174	03-6700-01-59000	46.97
1/22/2014	0344929A	ALAMO PAGING & CELLULAR	ACC# 007174	03-6700-01-59000	52.51
1/22/2014	0344930A	ALICE CHAMBER OF COMMERCE	2014-0068	02-2002-02-59000	410.00
1/22/2014	0344931A	AMERICAN EXPRESS	ACC# 5-72006	01-3310-01-58000	343.60
1/22/2014	0344931A	AMERICAN EXPRESS	ACC# 5-72006	01-3310-01-58000	343.60
1/22/2014	0344931A	AMERICAN EXPRESS	ACC# 5-72006	18-2824-01-58000	384.90
1/22/2014	0344931A	AMERICAN EXPRESS	ACC# 5-72006	81-9984-01-20575	3,092.40
1/22/2014	0344932A	CENTER FOR ED & EMPLOYMENT LAW	INVOICE 06816468	01-3200-01-57500	124.95
1/22/2014	0344932A	CENTER FOR ED & EMPLOYMENT LAW	INVOICE # 96816467	01-3200-01-57500	130.00
1/22/2014	0344933A	CITY OF ALICE	ACC# 011899-000	03-6800-02-59601	182.30
1/22/2014	0344933A	CITY OF ALICE	ACC# 110568-000	03-6800-02-59601	15.64
1/22/2014	0344934A	CITY OF BEEVILLE	ACC# 09-1300-01	03-6800-01-59601	178.60
1/22/2014	0344935A	D & C FENCE CO INC.	qoute# 11085 12/9/13	18-2826-01-59000	724.00
1/22/2014	0344936A	ELDER'S COUNTRY STORE & MARKET	HQ01259776	02-4010-01-59000	75.50
1/22/2014	0344937A	GATEWAY PRINTING & OFFICE SUPP	3798877-0	02-2002-02-57500	126.06
1/22/2014	0344937A	GATEWAY PRINTING & OFFICE SUPP	3803968-0	03-6725-01-59000	13.86
1/22/2014	0344937A	GATEWAY PRINTING & OFFICE SUPP	3801853-0	34-7630-01-57500	126.87
1/22/2014	0344937A	GATEWAY PRINTING & OFFICE SUPP	GATEWAY ORDER #38016420	02-4020-01-57500	57.59
1/22/2014	0344937A	GATEWAY PRINTING & OFFICE SUPP	GATEWAY ORDER #37970081	02-4020-01-57500	7.08
1/22/2014	0344938A	LITTLE CAESAR'S-BV	120513 #71 740	81-9936-01-20575	69.86
1/22/2014	0344939A	PRECISION DNA & DRUG TESTING	INVOICE #6 ATTACHED	02-3330-01-59007	3,690.00
1/22/2014	0344940A	MELANIE REEVES	Reimbursement for Fall 2013	03-2025-01-59000	400.00
1/22/2014	0344941A	RELIANT ENERGY DEPT 0954	ACC# 6540906-2	03-6800-01-59603	20.74
1/22/2014	0344941A	RELIANT ENERGY DEPT 0954	ACC# 6540905-4	03-6800-01-59603	261.09
1/22/2014	0344941A	RELIANT ENERGY DEPT 0954	ACC# 6540909-6	03-6800-03-59603	2,365.54
1/22/2014	0344941A	RELIANT ENERGY DEPT 0954	ACC# 6540907-0	03-6800-03-59603	198.75
1/22/2014	0344942A	TANNER WAGNER	40 hr. @ \$12 per hr.	02-2910-01-59000	480.00

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1/23/2014	0344863A	BPS FEDERAL CREDIT UNION	Jan-14	99-0500-01-20900	5,021.00
1/23/2014	0344943A	BLACKBOARD	302089*CONNECT SERVICE PER USE	02-4090-01-59000	9,250.00
1/23/2014	0344944A	DEBORAH BRANSTETTER	REIM 12/5 986647 KV COC BRKFAS	02-2003-03-59000	5.00
1/23/2014	0344945A	CDW GOVERNMENT INC	2753562*QUOTE #DWBW845 ITANIUM	02-5200-01-57000	28,349.55
1/23/2014	0344945A	CDW GOVERNMENT INC	2753562*QUOTE #DWBW845 ITANIUM	02-5200-01-59000	654.71
1/23/2014	0344946A	COLLEGE READING & LEARNING	CRLA Tutor Training Program	34-7630-01-59000	300.00
1/23/2014	0344947A	MONICA CRUZ	REIM 1/13 INV 1263583 PHOTOS	02-4020-01-59000	51.60
1/23/2014	0344947A	MONICA CRUZ	REIM 1/17 FOTOLIA	02-4020-01-57500	326.00
1/23/2014	0344947A	MONICA CRUZ	REIM 1/11,14,,17,20 FACEBOOK I	02-4020-01-59014	120.00
1/23/2014	0344948A	DEPARTMENT OF INFORMATION RESO	RTI130100*12/1-12/31*P953000	02-5410-01-59000	2,317.76
1/23/2014	0344948A	DEPARTMENT OF INFORMATION RESO	RTI130100*12/1-12/31*P953000	02-5410-01-59000	(453.95)
1/23/2014	0344949A	JULIE ENRRIQUES	DECEMBER TRAVEL	34-7800-02-58000	141.61
1/23/2014	0344950A	BEATRIZ ESPINOZA	12/11 KV*LION'S CLUB MTG	02-4010-01-58000	91.79
1/23/2014	0344950A	BEATRIZ ESPINOZA	REIM 12/15 DELIA'S TAMALES/MTG	02-4010-01-59000	33.95
1/23/2014	0344951A	GATEWAY PRINTING & OFFICE SUPP	BE1030	01-2200-01-59000	179.82
1/23/2014	0344952A	FRANK MENDOZA	11/8 BV*SACS TRAINING	03-6715-02-58500	25.00
1/23/2014	0344953A	NEVILL DOCUMENT SOLUTIONS	CC0617*12/14-1/13	02-4020-01-57501	251.65
1/23/2014	0344954A	PATTERSON DENTAL SUPPLY	370223953*LABOR	01-3330-01-59000	448.00
1/23/2014	0344955A	SAMUEL FRENCH INC	60664*"PLAY ON" 4/24-4/26	01-2910-01-57500	225.00
1/23/2014	0344956A	TIME WARNER CABLE	8260180780253272*1/26-2/25	02-5410-01-59000	2,298.16
1/23/2014	0344956A	TIME WARNER CABLE	8260180920296538*1/26-2/25	02-5410-01-59000	867.42
1/23/2014	0344956A	TIME WARNER CABLE	8260180780000921*1/1-6/30	13-6200-01-59000	1,219.25
1/23/2014	0344957A	UPS (PA)	SHIPPER R573A8*0680LR	02-5400-01-59000	13.83
1/23/2014	0344957A	UPS (PA)	SHIPPER 56V6X5	02-5400-03-59000	11.17
1/23/2014	0344958A	XEROX CORPORATION	718168941*DECEMBER	34-7800-01-59200	111.24
1/23/2014	0344958A	XEROX CORPORATION	718168941*DECEMBER	34-7900-01-59200	111.25
1/23/2014	0344958A	XEROX CORPORATION	718168941*DECEMBER	34-7975-01-59200	111.24
1/25/2014	0344959A	GARY GILLETT	CONSULTANT: JANUARY 2014	02-5215-01-59012	2,000.00
1/28/2014	0344864A	D & C FENCE CO INC.	ORDER 11285 CASHCUST10	18-2826-01-59000	7,770.70
1/29/2014	0344960A	JERALD CISNEROS	DECEMBER STIPENDS:	34-7900-01-59040	12.00
1/29/2014	0344961A	KAYLA DELEON	DECEMBER STIPENDS:	34-7900-01-59040	12.00
1/29/2014	0344962A	EMILY FLORES	DECEMBER STIPENDS:	34-7900-01-59040	12.00

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1/29/2014	0344963A	MARTIN FONSECA	DECEMBER STIPENDS:	34-7900-01-59040	12.00
1/29/2014	0344964A	CONNER FOX	DECEMBER STIPENDS:	34-7900-01-59040	12.00
1/29/2014	0344965A	MARICELLA GONZALES	DECEMBER STIPENDS:	34-7900-01-59040	12.00
1/29/2014	0344966A	RYAN GONZALES	DECEMBER STIPENDS:	34-7900-01-59040	12.00
1/29/2014	0344967A	CLARISSA IBARRA	DECEMBER STIPENDS:	34-7900-01-59040	12.00
1/29/2014	0344968A	JARED LANDRETH	DECEMBER STIPENDS:	34-7900-01-59040	12.00
1/29/2014	0344969A	ALEC LARA	DECEMBER STIPENDS:	34-7900-01-59040	12.00
1/29/2014	0344970A	ALEXANDRIA LARA	DECEMBER STIPENDS:	34-7900-01-59040	12.00
1/29/2014	0344971A	ALICE MAGYER-SATTERFIELD	DECEMBER STIPENDS:	34-7900-01-59040	12.00
1/29/2014	0344972A	ANYSSA MEDRANO	DECEMBER STIPENDS:	34-7900-01-59040	12.00
1/29/2014	0344973A	ARACELIA MEDRANO	DECEMBER STIPENDS:	34-7900-01-59040	12.00
1/29/2014	0344974A	GABRIEL MORENO	DECEMBER STIPENDS:	34-7900-01-59040	12.00
1/29/2014	0344975A	ALEXIS NAVARRETTE	DECEMBER STIPENDS:	34-7900-01-59040	12.00
1/29/2014	0344976A	TONY OLIVARES	DECEMBER STIPENDS:	34-7900-01-59040	12.00
1/29/2014	0344977A	GABRIEL ORTIZ	DECEMBER STIPENDS:	34-7900-01-59040	12.00
1/29/2014	0344978A	MARIVEL ORTIZ	DECEMBER STIPENDS:	34-7900-01-59040	12.00
1/29/2014	0344979A	VALARIE PEREZ	DECEMBER STIPENDS:	34-7900-01-59040	12.00
1/29/2014	0344980A	VANESSA SALINAS	DECEMBER STIPENDS:	34-7900-01-59040	12.00
1/29/2014	0344981A	GIESELLE SARATE	DECEMBER STIPENDS:	34-7900-01-59040	12.00
1/29/2014	0344982A	CHRISTIANNA TREVINO	DECEMBER STIPENDS:	34-7900-01-59040	12.00
1/29/2014	0344983A	JONATHAN TREVINO	DECEMBER STIPENDS:	34-7900-01-59040	12.00
1/29/2014	0344984A	DOMINIQUE VERA	DECEMBER STIPENDS:	34-7900-01-59040	12.00
1/29/2014	0344985A	ESPERANZA ZAMBRANO	DECEMBER STIPENDS:	34-7900-01-59040	12.00
1/30/2014	0344987A	A-R BUILDERS MART INC	251659	03-6715-03-57500	8.29
1/30/2014	0344988A	BEE CO.JR LIVESTOCK &	BOOTH FEE FOR RECRUITMENT	02-6100-01-59000	35.00
1/30/2014	0344989A	BEEVILLE ISD TRANSPORTATION	BUS DRIVER FEES FOR UB MTGS ON	34-7900-01-59000	438.00
1/30/2014	0344990A	G & G PEST CONTROL	MONTHLY PEST CONTROL FOR SUB	03-6710-01-59000	45.00
1/30/2014	0344991A	GEORGE WEST ISD	REIMBURSE FOR FUEL COSTS AND	34-7975-01-59000	86.73
1/30/2014	0344992A	GRAINGER	ACC# 802311431 9334454692	03-6700-01-57500	21.00
1/30/2014	0344992A	GRAINGER	V BELT, 74" B71	03-6700-01-57500	16.38
1/30/2014	0344992A	GRAINGER	V BELT, 60" B57	03-6700-01-57500	27.00
1/30/2014	0344992A	GRAINGER	V BELT, 39", B36	03-6700-01-57500	22.50

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1/30/2014	0344992A	GRAINGER	V BELT, 61", B58	03-6700-01-57500	24.00
1/30/2014	0344992A	GRAINGER	ACC# 802311431 9334454684	03-6710-01-57500	121.60
1/30/2014	0344992A	GRAINGER	ACC# 802311461 9335921178	03-6700-01-57500	62.58
1/30/2014	0344993A	LOPEZ EXTERMINATING SERV. INC.	QTRLY PEST CONTROL SERVICE FOR	03-6715-04-59000	265.00
1/30/2014	0344994A	MISSION RESTAURANT SUPPLY	FILTER REPLACEMENT FOR CBC	03-6710-01-57500	160.00
1/30/2014	0344995A	O'REILLY AUTOMOTIVE INC	TIRE GAUGE FOR BALL FIELD WELL	03-6710-01-57500	7.92
1/30/2014	0344996A	PARTSCO SUPPLY	PRO TREAT TABLETS TO TAKE CARE	03-6715-03-57500	19.20
1/30/2014	0344997A	PROFESSIONAL LAWN MANAGEMENT	MONTHLY LAWN SERVICES FOR PL	03-6715-04-59000	292.50
1/30/2014	0344998A	SAN ANTONIO SPURS	TRIO DAY PACKAGE:	34-7900-01-59000	925.00
1/30/2014	0344998A	SAN ANTONIO SPURS	TRIO DAY PACKAGE:	34-7975-01-59000	550.00
1/30/2014	0344999A	T W TANKS & CONSTRUCTION CO	16' UTILITY TRAILER REPAIR	03-6720-01-59000	87.50
1/30/2014	0344999A	T W TANKS & CONSTRUCTION CO	BULLDOG JACK 5,000 LBS	03-6720-01-59000	70.00
1/30/2014	0345000A	THE ULTIMATE KIDS PLACE INC.	January Child Care Services	31-8102-01-59155	1,500.00
1/30/2014	0345000A	THE ULTIMATE KIDS PLACE INC.	January Child Care Services	34-7502-01-59000	780.00
1/30/2014	0345001A	TINY TOTS DAY CARE CENTER-AL	January Child Care Services	34-7502-01-59000	268.00
1/30/2014	0345002A	JOHNSON CONTROLS INC.	ACC# 1006018 IN 1-7725784822	03-6700-01-59000	7,375.00
1/30/2014	0345003A	AIRGAS USA LLC	2258835 BV*1020984623	01-3100-01-57500	409.51
1/30/2014	0345004A	AT&T MOBILITY	825207610*12/14-1/13	02-5410-01-59000	149.96
1/30/2014	0345005A	CHERYL BAIRD	ADV 2/1 SA*DINNER*SPURS TRIO D	34-7900-01-59000	555.00
1/30/2014	0345006A	CHERYL BAIRD	JANUARY TRAVEL	34-7900-01-58000	142.36
1/30/2014	0345006A	CHERYL BAIRD	JANUARY TRAVEL	34-7975-01-58000	124.87
1/30/2014	0345007A	CHERYL BAIRD	ADV 2/1 SA*DINNER*SPURS TRIO D	34-7975-01-59000	220.00
1/30/2014	0345008A	CDW GOVERNMENT INC	2753562*TRIPP 3000V UPS SMART	02-5210-01-59000	1,910.00
1/30/2014	0345008A	CDW GOVERNMENT INC	TRIPP 1500VA UPS SMART 120V 2U	02-5210-01-59000	2,394.00
1/30/2014	0345008A	CDW GOVERNMENT INC	2753562*TRIPP 1500V UPS SMART	02-5210-01-59000	1,596.00
1/30/2014	0345008A	CDW GOVERNMENT INC	2753562*3065494 MICROSOFT VGA	34-7630-01-57500	216.00
1/30/2014	0345009A	MICHAEL CHAVEZ	ADV 1/31 LAREDO*MBB	18-2826-01-58000	600.00
1/30/2014	0345010A	MICHAEL CHAVEZ	REIM 1/2 DALLAS*CONFERENCE	18-2826-01-58000	88.29
1/30/2014	0345011A	CXTEC	12840*QUOTE 10771417	01-3330-01-59000	295.36
1/30/2014	0345012A	JUANITA DOMINGUEZ	1/17 BV*SNAP TRNG W/PARADIGM P	01-2200-02-58500	67.20
1/30/2014	0345013A	SUSIE GAITAN	12/2 MATHIS*	02-4036-01-58000	34.18
1/30/2014	0345013A	SUSIE GAITAN	12/9 MATHIS	02-4036-01-58000	34.18

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1/30/2014	0345014A	DANNY GARCIA	12/12 GOLIAD/REFUGIO/BERCLAIR	34-7623-01-58000	53.31
1/30/2014	0345014A	DANNY GARCIA	1/7 MATHIS*MEET W/TX MIGRANT C	34-7623-01-58000	33.35
1/30/2014	0345014A	DANNY GARCIA	1/8 SINTON/ODEM/MATHIS*OUTREAC	34-7623-01-58000	53.94
1/30/2014	0345014A	DANNY GARCIA	1/9 KV/AL*OUTREACH	34-7623-01-58000	92.40
1/30/2014	0345014A	DANNY GARCIA	1/15 PL/JOURDANTON/POTEET*OUTR	34-7623-01-58000	96.19
1/30/2014	0345014A	DANNY GARCIA	1/16 KV*EOWC ARTICULATIONS W/N	34-7623-01-58000	89.21
1/30/2014	0345015A	HM KING ATHLETICS	2014 SPRING ATHLETIC POSTER	02-4020-01-59014	300.00
1/30/2014	0345016A	TWILA JOHNSON	REIM 12/6 ATLANTA GA*SACS	02-7110-01-58000	223.09
1/30/2014	0345017A	DARIEN LEIKER	1/17 BV*SNAP TRNG W/PARADIGM P	01-2200-04-58500	84.00
1/30/2014	0345018A	LARRY MENDEZ	REIM 11/21 HOUSTON*MBB	18-2824-01-58000	15.53
1/30/2014	0345019A	JERI MORTON	ADV 2/1 SA*SPURS TRIO DAY	34-7700-01-58010	650.00
1/30/2014	0345020A	OFFICE DEPOT	i#586162 DVD BINDERCASE	11-1410-01-57500	28.99
1/30/2014	0345020A	OFFICE DEPOT	26939651*DVD BINDERCASE	13-6200-01-59000	28.99
1/30/2014	0345020A	OFFICE DEPOT	i#586162 DVD BINDERCASE	13-6200-02-59000	28.99
1/30/2014	0345020A	OFFICE DEPOT	i#586162 DVD BINDERCASE	13-6200-03-59000	28.99
1/30/2014	0345020A	OFFICE DEPOT	i#586162 DVD BINDERCASE	13-6200-04-59000	28.99
1/30/2014	0345021A	P & G ORAL HEALTH	4364469*PROFSUP WHITESTRIPS	81-9936-01-20575	1,600.00
1/30/2014	0345022A	REACH BROADBAND	2516-0095792*2/1-2/28	02-2004-04-59000	74.64
1/30/2014	0345023A	RICOH USA INC.	2188655*8/20/12-8/19/13 ADD'L	02-2002-02-59000	94.70
1/30/2014	0345024A	DIEGO SANCHEZ	1/2,3,4 AL*STRIPPING/WAXING FL	03-6715-03-58500	100.80
1/30/2014	0345025A	JOSIE SCHUENEMANN	ADV 1/31 TRIO DAY	34-7800-02-58010	750.00
1/30/2014	0345026A	STANDARD COFFEE SERVICE CO	5541993 AL	14-1600-01-59108	(6.90)
1/30/2014	0345026A	STANDARD COFFEE SERVICE CO	5541975 KV	14-1600-01-59108	41.01
1/30/2014	0345027A	BETTY TREVINO	1/4 AL*PUTTING FURNITURE BACK	03-6715-03-58500	33.60
1/30/2014	0345028A	UPS (PA)	SHIPPER 56V6X5	02-5400-03-59000	10.86
1/30/2014	0345029A	VALERO MARKETING & SUPPLY	71263784*304469	01-3350-04-58000	33.25
1/30/2014	0345029A	VALERO MARKETING & SUPPLY	71263784*293009	01-3350-04-58000	51.27
1/30/2014	0345029A	VALERO MARKETING & SUPPLY	71263784*264223	03-6725-01-59000	39.36
1/30/2014	0345029A	VALERO MARKETING & SUPPLY	71263784*030593	03-6725-01-59000	28.70
1/30/2014	0345029A	VALERO MARKETING & SUPPLY	71263784*341873	03-6725-01-59000	19.16
1/30/2014	0345029A	VALERO MARKETING & SUPPLY	71263784*253523	03-6725-01-59000	41.97
1/30/2014	0345029A	VALERO MARKETING & SUPPLY	71263784*553893	03-6725-01-59000	37.03

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1/30/2014	0345029A	VALERO MARKETING & SUPPLY	71263784*033253	03-6725-01-59000	28.11
1/30/2014	0345029A	VALERO MARKETING & SUPPLY	71263784*122373	03-6725-01-59000	74.54
1/30/2014	0345029A	VALERO MARKETING & SUPPLY	71263784*135343	03-6725-01-59000	59.98
1/30/2014	0345029A	VALERO MARKETING & SUPPLY	71263784*580383	03-6720-01-59000	45.00
1/30/2014	0345029A	VALERO MARKETING & SUPPLY	71263784*170713	03-6720-01-59000	51.19
1/30/2014	0345029A	VALERO MARKETING & SUPPLY	71263784*234133	18-2824-01-58000	47.51
1/30/2014	0345029A	VALERO MARKETING & SUPPLY	71263784*544393	18-2824-01-58000	42.51
1/30/2014	0345029A	VALERO MARKETING & SUPPLY	71263784*182843	18-2824-01-58000	47.65
1/30/2014	0345029A	VALERO MARKETING & SUPPLY	71263784*042953	18-2824-01-58000	54.73
1/30/2014	0345029A	VALERO MARKETING & SUPPLY	71263784*415983	18-2824-01-58000	52.01
1/30/2014	0345029A	VALERO MARKETING & SUPPLY	71263784*335283	18-2824-01-58000	42.78
1/30/2014	0345029A	VALERO MARKETING & SUPPLY	71263784*455813	18-2824-01-58000	141.47
1/30/2014	0345029A	VALERO MARKETING & SUPPLY	71263784*255573	18-2824-01-58000	187.37
1/30/2014	0345029A	VALERO MARKETING & SUPPLY	71263784*425923	18-2824-01-58000	146.62
1/30/2014	0345029A	VALERO MARKETING & SUPPLY	71263784*045083	18-2824-01-58000	145.21
1/30/2014	0345029A	VALERO MARKETING & SUPPLY	71263784*592973	18-2824-01-58000	44.98
1/30/2014	0345029A	VALERO MARKETING & SUPPLY	71263784*324603	18-2825-01-58000	108.72
1/30/2014	0345029A	VALERO MARKETING & SUPPLY	71263784*521733	18-2824-01-58000	39.67
1/30/2014	0345029A	VALERO MARKETING & SUPPLY	71263784*383593	18-2825-01-58000	84.34
1/30/2014	0345029A	VALERO MARKETING & SUPPLY	71263784*432269	18-2825-01-58000	45.92
1/30/2014	0345029A	VALERO MARKETING & SUPPLY	71263784*050423	18-2825-01-58000	40.41
1/30/2014	0345029A	VALERO MARKETING & SUPPLY	71263784*210173	18-2825-01-58000	41.01
1/30/2014	0345029A	VALERO MARKETING & SUPPLY	71263784*542373	18-2825-01-58000	47.78
1/30/2014	0345029A	VALERO MARKETING & SUPPLY	71263784*250393	18-2825-01-58000	47.58
1/30/2014	0345029A	VALERO MARKETING & SUPPLY	71263784*241469	18-2826-01-58000	37.13
1/30/2014	0345029A	VALERO MARKETING & SUPPLY	71263784*270543	18-2826-01-58000	68.39
1/30/2014	0345029A	VALERO MARKETING & SUPPLY	71263784*075883	18-2826-01-58000	66.57
1/30/2014	0345029A	VALERO MARKETING & SUPPLY	71263784*344523	18-2826-01-58000	36.54
1/30/2014	0345029A	VALERO MARKETING & SUPPLY	71263784*391963	18-2826-01-58000	49.18
1/30/2014	0345029A	VALERO MARKETING & SUPPLY	71263784*241363	18-2826-01-58000	32.79
1/30/2014	0345029A	VALERO MARKETING & SUPPLY	71263784*405613	18-2820-01-58000	49.65
1/30/2014	0345029A	VALERO MARKETING & SUPPLY	71263784*241703	18-2823-01-58000	46.09

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1/30/2014	0345029A	VALERO MARKETING & SUPPLY	71263784*245733	18-2821-01-58000	51.29
1/30/2014	0345029A	VALERO MARKETING & SUPPLY	71263784*203533	34-7900-01-59000	106.66
1/30/2014	0345029A	VALERO MARKETING & SUPPLY	71263784*424273	34-7900-01-59000	117.22
1/30/2014	0345029A	VALERO MARKETING & SUPPLY	71263784*494113	34-7900-01-59000	134.52
1/30/2014	0345029A	VALERO MARKETING & SUPPLY	71263784*225073	34-7900-01-59000	117.91
1/30/2014	0345030A	TOMMIE VELA	12/9 BEN BOLT*RECRUITMENT	02-6100-03-58000	26.26
1/30/2014	0345030A	TOMMIE VELA	12/11 BISHOP*RECRUITMENT	02-6100-03-58000	9.35
1/30/2014	0345030A	TOMMIE VELA	12/11 RIVERA*RECRUITMENT	02-6100-03-58000	17.38
1/30/2014	0345030A	TOMMIE VELA	12/13 AL*APPLY TX WORKSHOP	03-6010-03-58000	33.20
1/30/2014	0345031A	VWR INTERNATIONAL LLC	80248651*PLANT & ANIMAL CELL C	01-2100-02-57500	89.50
1/30/2014	0345032A	W. WHITE AIR CONDITIONING	FOUR 2 TON TRANE/HONEYWELL	51-9000-01-57000	16,600.00
1/30/2014	0345033A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-04-59000	94.12
1/30/2014	0345033A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-04-59000	5.64
1/30/2014	0345033A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-01-59000	73.72
1/30/2014	0345034A	WASHINGTON STRATEGIC CONSULTIN	13/14 FEDERAL GRANT WORKBOOK	02-4040-01-57500	149.00
1/30/2014	0345035A	WILSON COUNTY NEWS	1032*AD #100056 SPR DISPLAY	02-4020-01-59014	876.00
1/30/2014	0345036A	XEROX CORPORATION	715404380*DECEMBER*KV COUNSELI	02-1915-01-59200	337.85
1/30/2014	0345036A	XEROX CORPORATION	715404380*COLOR	02-1915-01-59200	5.34
1/30/2014	0345036A	XEROX CORPORATION	715413837*DECEMBER*BV LIBRARY	02-1915-01-59200	189.82
1/30/2014	0345036A	XEROX CORPORATION	715413837*EXCESS 11/26-1/13	02-1915-01-59200	0.06
1/30/2014	0345036A	XEROX CORPORATION	715413860*DECEMBER*BV LIBRARY	02-1915-01-59200	189.82
1/30/2014	0345036A	XEROX CORPORATION	715413860*EXCESS 11/26-1/13	02-1915-01-59200	1.38
1/30/2014	0345036A	XEROX CORPORATION	715430807*DECEMBER*PL LIBRARY	02-1915-01-59200	189.82
1/30/2014	0345036A	XEROX CORPORATION	715430807*EXCESS 11/30-12/30	02-1915-01-59200	12.00
1/30/2014	0345036A	XEROX CORPORATION	717190664*DECEMBER*AL LIBRARY	02-1915-01-59200	189.81
1/30/2014	0345036A	XEROX CORPORATION	717190664*EXCESS 11/26-1/13	02-1915-01-59200	1.88
1/31/2014	0345112A	CHERYL BAIRD	ADV 2/1 SA*DINNER*SPURS TRIO D	34-7900-01-59000	555.00
1/31/2014	0345113A	CHERYL BAIRD	ADV 2/1 SA*DINNER*SPURS TRIO D	34-7975-01-59000	220.00
1/31/2014	0345114A	RIVER CITY COACHES	Charter Bus for Trio Day 2014	34-7700-01-58010	1,395.00
1/31/2014	0345115A	SAN ANTONIO SPURS	Tickets for Spurs Trio Day	34-7700-01-58010	1,000.00
2/3/2014	0345116A	ALICE PEST CONTROL	INV# 391168	03-6715-03-59000	70.00
2/3/2014	0345117A	AT&T MOBILITY	PHONE BILL:NOV 19 - DEC 18	03-6705-01-59000	25.85

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2/3/2014	0345117A	AT&T MOBILITY	ACC# 825220060 INV# 12262013	11-1400-01-59000	25.85
2/3/2014	0345117A	AT&T MOBILITY	PHONE BILL:NOV 19 - DEC 18	11-1410-01-59000	25.85
2/3/2014	0345117A	AT&T MOBILITY	ACC# 825220060 INV# 12262013	18-2820-01-59000	25.83
2/3/2014	0345118A	JAMES BATISTE	1/6/14 game offic paris colleg	18-2824-01-57302	115.00
2/3/2014	0345119A	APRIL R. BRUENE	1/6/14 PJC GAME DAY OPER	18-2824-01-57302	50.00
2/3/2014	0345120A	BUDD ELECTRIC	INV# 20358	51-9000-01-57000	246.75
2/3/2014	0345120A	BUDD ELECTRIC	INV 20358	51-9000-01-57000	780.00
2/3/2014	0345120A	BUDD ELECTRIC	HELPER LABOR2	51-9000-01-57000	416.00
2/3/2014	0345120A	BUDD ELECTRIC	12/2 WG MC ALUM CABLE	51-9000-01-57000	465.00
2/3/2014	0345120A	BUDD ELECTRIC	BX BOX/EARS	51-9000-01-57000	26.60
2/3/2014	0345120A	BUDD ELECTRIC	SHEET ROCK CLAMPS	51-9000-01-57000	2.85
2/3/2014	0345120A	BUDD ELECTRIC	ANTI SHORT ASO	51-9000-01-57000	1.40
2/3/2014	0345120A	BUDD ELECTRIC	DOUBLE BARRELL /MC CONNECTOR	51-9000-01-57000	3.08
2/3/2014	0345120A	BUDD ELECTRIC	MC CONNECTOR	51-9000-01-57000	5.15
2/3/2014	0345120A	BUDD ELECTRIC	KX BAT WIRING	51-9000-01-57000	35.00
2/3/2014	0345120A	BUDD ELECTRIC	HANDY BOX BLANK	51-9000-01-57000	11.25
2/3/2014	0345120A	BUDD ELECTRIC	1/P 20 AMP PLUG-IN BREAKER	51-9000-01-57000	48.15
2/3/2014	0345120A	BUDD ELECTRIC	4" SQUARE 1/2-3/4" KO	51-9000-01-57000	2.36
2/3/2014	0345120A	BUDD ELECTRIC	8X1/2" SELF TAP/DRYWALL SCREWS	51-9000-01-57000	0.64
2/3/2014	0345120A	BUDD ELECTRIC	7 1/2" W EYELET TYWRAP	51-9000-01-57000	8.16
2/3/2014	0345120A	BUDD ELECTRIC	MC STRAP	51-9000-01-57000	0.68
2/3/2014	0345120A	BUDD ELECTRIC	3/16X3" TOGGLE BOLTS	51-9000-01-57000	2.16
2/3/2014	0345120A	BUDD ELECTRIC	1/4X1" FENDER WASHERS	51-9000-01-57000	0.48
2/3/2014	0345120A	BUDD ELECTRIC	RED WIRE NUTS	51-9000-01-57000	1.95
2/3/2014	0345120A	BUDD ELECTRIC	FUEL CHARGE	51-9000-01-57000	85.00
2/3/2014	0345120A	BUDD ELECTRIC	GREEN GROUND SCREW	51-9000-01-57000	0.84
2/3/2014	0345120A	BUDD ELECTRIC	4 SQUARE FLAT BLANK COVER	51-9000-01-57000	1.04
2/3/2014	0345121A	CITY OF KINGSVILLE	acc#032-020290-06	03-6800-03-59601	270.16
2/3/2014	0345122A	MICHAEL CONSTANTE	11/14/13 TVCC GAME OFFI	18-2825-01-57302	75.00
2/3/2014	0345122A	MICHAEL CONSTANTE	12/14/13 LSU-EU GAME OFFICI;	18-2825-01-57302	75.00
2/3/2014	0345122A	MICHAEL CONSTANTE	1/22/14 VC GAME OFFI	18-2825-01-57302	75.00
2/3/2014	0345123A	D-N WEED & PEST CONTROL INC	TREATED FOR RODENT CONTROL	03-6720-01-59000	150.00

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2/3/2014	0345123A	D-N WEED & PEST CONTROL INC	GROUND SQUIRRELS	03-6720-01-59000	150.00
2/3/2014	0345124A	SEBASTIAN DE LA ROSA	1/11/14 game official tvcc	18-2824-01-57302	115.00
2/3/2014	0345125A	R. W. DIRKS	INSURANCE PAYMENT FOR FEB 2014	02-4010-01-59153	503.14
2/3/2014	0345126A	ELDER'S COUNTRY STORE & MARKET	ACC# 1314 INV# 1262243	34-7900-01-59000	159.84
2/3/2014	0345126A	ELDER'S COUNTRY STORE & MARKET	ACC# 1314 INV# 1262243	34-7975-01-59000	69.93
2/3/2014	0345127A	FIRST UNITED METHODIST CHURCH	INV# 0005 JAN RENT	34-7980-01-57200	300.00
2/3/2014	0345128A	G & G PEST CONTROL	ACC# 4520	03-6710-01-59000	2,600.00
2/3/2014	0345129A	TRINIDAD GAMEZ	12/14/13 LSU-E GAME OFFICAL	18-2825-01-57302	75.00
2/3/2014	0345129A	TRINIDAD GAMEZ	11/14/13 tvcc gm official	18-2825-01-57302	75.00
2/3/2014	0345129A	TRINIDAD GAMEZ	1/18/14 SWTJC GM OFFICIAL	18-2825-01-57302	100.00
2/3/2014	0345129A	TRINIDAD GAMEZ	1/22/14 VC GM OFFICIAL	18-2825-01-57302	75.00
2/3/2014	0345130A	RICHARD L. GARCIA	12/14/13 SCOREBRD LSU- EU	18-2825-01-57302	30.00
2/3/2014	0345130A	RICHARD L. GARCIA	1/10/14 SCOREBRD FRANK PHILL	18-2825-01-57302	30.00
2/3/2014	0345130A	RICHARD L. GARCIA	1/18/14 SWJRCC SCORBRD	18-2825-01-57302	30.00
2/3/2014	0345130A	RICHARD L. GARCIA	1/22/14 SCOREBRD VC	18-2825-01-57302	30.00
2/3/2014	0345130A	RICHARD L. GARCIA	12/11/13 NAVARRO COL SCORE BRD	18-2824-01-57302	30.00
2/3/2014	0345130A	RICHARD L. GARCIA	1/6/14 PARIS COLL SCOREBRD	18-2824-01-57302	30.00
2/3/2014	0345130A	RICHARD L. GARCIA	1/11/14 TVCC SCORBRD	18-2824-01-57302	30.00
2/3/2014	0345130A	RICHARD L. GARCIA	1/18/14 ANGELINA COL SCOREBRD	18-2824-01-57302	30.00
2/3/2014	0345131A	LUZ H. GARZA	1/14/14 JACSNVILLE BUS DRIVING	18-2824-01-58000	200.00
2/3/2014	0345131A	LUZ H. GARZA	1/14/14 JAKSNVILLE BUS DOWN TI	18-2824-01-58000	90.00
2/3/2014	0345131A	LUZ H. GARZA	1/22/14 PORT ARTHUR BUS DRIVIN	18-2824-01-58000	200.00
2/3/2014	0345131A	LUZ H. GARZA	1/22/14 PORT ARTHUR BUS DOWN T	18-2824-01-58000	75.00
2/3/2014	0345132A	GATEWAY PRINTING & OFFICE SUPP	ACCT BE1030 3800185-5	02-5100-01-57500	6.36
2/3/2014	0345132A	GATEWAY PRINTING & OFFICE SUPP	ACC# BE1030 3798646-0	02-6020-01-57500	47.68
2/3/2014	0345132A	GATEWAY PRINTING & OFFICE SUPP	ELI75401	02-6020-01-57500	78.37
2/3/2014	0345132A	GATEWAY PRINTING & OFFICE SUPP	380217-0	02-6020-01-57500	161.82
2/3/2014	0345132A	GATEWAY PRINTING & OFFICE SUPP	ACC# BE1030 3803137-0	34-7800-02-57500	168.03
2/3/2014	0345133A	JIMMY GAUNA	12/14/13 LSU-E GAME OFFIC	18-2825-01-57302	75.00
2/3/2014	0345134A	RICHARD W. GREEN, JR	1/14/14 JACKSONVILLE BUS DRIVE	18-2824-01-58000	175.00
2/3/2014	0345134A	RICHARD W. GREEN, JR	1/14/14 JACSONVILLE BUS DOWN T	18-2824-01-58000	90.00
2/3/2014	0345134A	RICHARD W. GREEN, JR	1/22/14 PORT ARTHUR BUS DRIVIN	18-2824-01-58000	150.00

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2/3/2014	0345134A	RICHARD W. GREEN, JR	1/22/14 PORT ARTHUR BUS DOWN T	18-2824-01-58000	75.00
2/3/2014	0345135A	MARSHALL HARRIS	1/6/14 game offic paris coll	18-2823-01-57302	115.00
2/3/2014	0345136A	JARED HIGDON	1/11/4 game officl tvcc	18-2824-01-57302	115.00
2/3/2014	0345137A	INSCO DISTRIBUTING INC	ACC# 7440735	03-6700-01-57500	242.00
2/3/2014	0345137A	INSCO DISTRIBUTING INC	OCI-FREIGHT	03-6700-01-57500	30.00
2/3/2014	0345138A	DON JOHNSON	11/14/13 TVCC GAME OFFIC	18-2825-01-57302	75.00
2/3/2014	0345138A	DON JOHNSON	1/10/14 FRANK PHIL GAME OFFI	18-2825-01-57302	75.00
2/3/2014	0345139A	JOURDANTON CHAMBER OF COMMERCE	2014 MEMBERSHIP WITH THE	02-5820-01-59000	60.00
2/3/2014	0345140A	MARY A. LINNEY	1/6/14 PJC OFFI SCOREBK	18-2824-01-57302	60.00
2/3/2014	0345141A	LAWRENCE LOLLAR	1/10/14 OFF SCORBK FRANK PHILP	18-2825-01-57302	50.00
2/3/2014	0345142A	A.J. LOUDERBACK	1/6/14 game official paris	18-2824-01-57302	115.00
2/3/2014	0345143A	MAGNUS HEALTH	INV# 1232	13-0100-01-20670	130.00
2/3/2014	0345144A	ANTONIO F. MORON	01/22/14 VC SHOT CLOCK	18-2825-01-57302	50.00
2/3/2014	0345144A	ANTONIO F. MORON	12/12/13 DRIVER VC	18-2825-01-58000	75.00
2/3/2014	0345144A	ANTONIO F. MORON	12/11/13 SHOT CLCK NAVARRO C	18-2824-01-57302	50.00
2/3/2014	0345144A	ANTONIO F. MORON	1/6/14 SHOT CLCK PARIS COLLEGE	18-2824-01-57302	50.00
2/3/2014	0345144A	ANTONIO F. MORON	1/11/14 TVCC SHOT CLOCK	18-2824-01-57302	50.00
2/3/2014	0345144A	ANTONIO F. MORON	1/18/14 ANGELINA SHOT CLK	18-2824-01-57302	50.00
2/3/2014	0345144A	ANTONIO F. MORON	1/18/14 SHOT CLCK SWJCC	18-2825-01-57302	50.00
2/3/2014	0345144A	ANTONIO F. MORON	1/22/14 SHOT CLCK VC	18-2825-01-57302	50.00
2/3/2014	0345145A	N8 PROMOTIONS	INV# 1311071	02-5150-01-59000	1,478.20
2/3/2014	0345146A	RICE PLUMBING INC	INV# 40569	51-9000-01-57000	2,500.00
2/3/2014	0345146A	RICE PLUMBING INC	INV# 41444	51-9000-01-57000	318.75
2/3/2014	0345146A	RICE PLUMBING INC	INV# 40911	51-9000-01-57000	318.75
2/3/2014	0345147A	RANDOLPH M. RINCON JR.	1/10/14 FRANK PHIL GAME OFFI	18-2825-01-57302	75.00
2/3/2014	0345147A	RANDOLPH M. RINCON JR.	1/18/14 SWJTJC GAME OFFICLA	18-2825-01-59000	100.00
2/3/2014	0345148A	SCOREBOARD GRAPHICS	INV# 2332	03-6801-01-59000	27.00
2/3/2014	0345148A	SCOREBOARD GRAPHICS	STENCIL	03-6801-01-59000	15.00
2/3/2014	0345149A	TEXAS DEPT OF PUBLIC SAFETY	INV# CRS-201310-025543	02-5150-01-59000	125.00
2/3/2014	0345149A	TEXAS DEPT OF PUBLIC SAFETY	INV# CRS-201311-027483	02-5150-01-59000	21.00
2/3/2014	0345150A	TG	ACC# 119064 INV# 58920	03-6030-01-59012	2,355.00
2/3/2014	0345151A	THE UNIVERSITY OF TX @ AUSTIN	INV# 9983425	02-2040-01-59000	146.00

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2/3/2014	0345152A	TRACTOR SUPPLY CREDIT PLAN	ACC# 6035301202607485	03-6705-01-59000	59.88
2/3/2014	0345152A	TRACTOR SUPPLY CREDIT PLAN	COUPLER LOCKS FOR TRAILER	03-6705-01-59000	83.97
2/3/2014	0345152A	TRACTOR SUPPLY CREDIT PLAN	ACC# 6035301202607485	03-6710-01-57500	14.97
2/3/2014	0345152A	TRACTOR SUPPLY CREDIT PLAN	ACC# 6035301202607485	03-6710-01-57500	8.79
2/3/2014	0345152A	TRACTOR SUPPLY CREDIT PLAN	ACC# 6035301202607485	03-6700-01-57500	16.99
2/3/2014	0345152A	TRACTOR SUPPLY CREDIT PLAN	JS 1/4" X 4 SLOTTED SCREW-	03-6700-01-57500	1.99
2/3/2014	0345153A	TANNER WAGNER	40 HR. \$12.00	02-2910-01-59000	480.00
2/3/2014	0345154A	WALMART COMMUNITY/GECRB	HAND SOAP FOR KINGSVILLE	03-6715-03-57500	2.22
2/3/2014	0345154A	WALMART COMMUNITY/GECRB	HAND SOAP	03-6715-03-57500	2.22
2/3/2014	0345154A	WALMART COMMUNITY/GECRB	BATH TISSUE	03-6715-03-57500	5.97
2/3/2014	0345155A	ZARSKY LUMBER COMPANY INC.	ACC# 102081	03-6715-03-57500	14.99
2/3/2014	0345156A	CINDY BOUDLOCHE TRUSTEE	12 20132 C 13 FERNANDEZ, BELI	99-0500-01-20909	1,005.00
2/3/2014	0345157A	FRANKLIN TEMPLETON	TSA	99-0500-01-20859	450.00
2/3/2014	0345157A	FRANKLIN TEMPLETON	ORP	99-0500-01-20816	1,229.12
2/3/2014	0345158A	KINGSVILLE AREA EDUCATORS FCU	3149-8545-5 (SANCHEZ, DIEGO)	99-0500-01-20901	322.00
2/3/2014	0345159A	LINCOLN FINANCIAL GROUP	ORP	99-0500-01-20836	1,821.88
2/3/2014	0345160A	LINCOLN INVESTMENT	ORP	99-0500-01-20833	1,862.77
2/3/2014	0345160A	LINCOLN INVESTMENT	TSA	99-0500-01-20885	1,905.00
2/3/2014	0345161A	MG TRUST CO.-403(b) ASP	ORP	99-0500-01-20834	3,729.68
2/3/2014	0345161A	MG TRUST CO.-403(b) ASP	TSA	99-0500-01-20887	1,975.00
2/3/2014	0345162A	MID ATLANTIC TRUST FBO CBC	ORP	99-0500-01-20832	2,740.42
2/3/2014	0345162A	MID ATLANTIC TRUST FBO CBC	TSA	99-0500-01-20884	400.00
2/3/2014	0345163A	SECURITY BENEFIT	ORP	99-0500-01-20835	670.84
2/3/2014	0345163A	SECURITY BENEFIT	TSA	99-0500-01-20886	80.00
2/3/2014	0345164A	TEXAS CHILD SUPPORT SDU	12-01-50730-CV MARIA R TREVINO	99-0500-01-20907	275.00
2/3/2014	0345165A	TEXAS GUARANTEED STD LOAN CORP	465-27-5493 LEAL, FELIPE	99-0500-01-20908	796.44
2/3/2014	0345165A	TEXAS GUARANTEED STD LOAN CORP	457-47-4585 MORGAN, CHRISTI	99-0500-01-20908	463.71
2/3/2014	0345166A	U. S. DEPARTMENT OF EDUCATION	457 47 4585 MORGAN, CHRISTI	99-0500-01-20910	260.92
2/3/2014	0345167A	UNITED STATES TREASURY	464 13 3685 1040-1040A 2008;10	99-0500-01-20910	845.83
2/3/2014	0345168A	USAA LIFE INSURANCE CO.	ORP	99-0500-01-20829	1,020.65
2/5/2014	0001276C	COASTAL BEND COLLEGE	OPPS TRAINING	90-8510-01-59155	2,400.00
2/5/2014	0345169A	ACTION CUSTOM SPORTWEAR	C00535*HURLEY BACKPACKS	14-1600-01-59103	798.75

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2/5/2014	0345169A	ACTION CUSTOM SPORTWEAR	SHPG/HDLG	14-1600-01-59106	55.73
2/5/2014	0345170A	ALPHA LAKE LTD	FEB-14 KINGSVILLE RENT	03-6700-03-57200	23,495.44
2/5/2014	0345171A	BEEVILLE PUBLISHING CO. INC	301022252*11846 B KROLL BUS CR	02-6100-04-59000	48.00
2/5/2014	0345171A	BEEVILLE PUBLISHING CO. INC	11846 H. ANDERSON BUS CARDS	02-4040-01-57500	37.00
2/5/2014	0345171A	BEEVILLE PUBLISHING CO. INC	11846*S. GAITAN BUS CARDS	02-2004-04-57500	48.00
2/5/2014	0345171A	BEEVILLE PUBLISHING CO. INC	01100087*301019661 SPR REGISTR	02-4020-01-59014	390.98
2/5/2014	0345171A	BEEVILLE PUBLISHING CO. INC	301019941*GOLIAD*SPR REGISTRAT	02-4020-01-59014	310.65
2/5/2014	0345171A	BEEVILLE PUBLISHING CO. INC	301019996*KARNES*SPR REGISTRAT	02-4020-01-59014	297.42
2/5/2014	0345171A	BEEVILLE PUBLISHING CO. INC	301020040*PROGRESS*SPR REGISTRA	02-4020-01-59014	310.65
2/5/2014	0345171A	BEEVILLE PUBLISHING CO. INC	301020096*REFUGIO*SPR REGISTRA	02-4020-01-59014	342.78
2/5/2014	0345171A	BEEVILLE PUBLISHING CO. INC	11846*R. COWART BUS CARDS	03-5830-01-57500	37.00
2/5/2014	0345171A	BEEVILLE PUBLISHING CO. INC	01100081*301021032*11773 AL ET	34-7800-02-59000	158.00
2/5/2014	0345172A	CDW GOVERNMENT INC	2753562*QUOTE # DWBW845	02-5200-01-59000	414.98
2/5/2014	0345172A	CDW GOVERNMENT INC	2753562*AUSUS T100TA 10.1 64GB	02-5210-01-59000	399.00
2/5/2014	0345172A	CDW GOVERNMENT INC	2753562*PRICE ADJUSTMENT	02-5200-01-59000	(181.44)
2/5/2014	0345173A	DALLAS PEN COMPANY	171214	14-1600-01-59103	506.63
2/5/2014	0345174A	DELL MARKETING	129864798*NOTEBOOK CASE	02-2004-04-57500	190.00
2/5/2014	0345175A	FASTENAL COMPANY	TXBEE0008	14-1600-01-59105	473.45
2/5/2014	0345176A	FLINN SCIENTIFIC	Q#106538	01-2110-01-57500	398.61
2/5/2014	0345177A	GATEWAY PRINTING & OFFICE SUPP	BE1030	02-4037-01-59000	5.71
2/5/2014	0345177A	GATEWAY PRINTING & OFFICE SUPP	BE1030	02-4037-01-59000	12.48
2/5/2014	0345177A	GATEWAY PRINTING & OFFICE SUPP	BE1030	02-4037-01-59000	5.71
2/5/2014	0345177A	GATEWAY PRINTING & OFFICE SUPP	BSN36660*BE1030	02-6020-01-57500	77.30
2/5/2014	0345177A	GATEWAY PRINTING & OFFICE SUPP	LLR60989	02-6020-01-57500	17.22
2/5/2014	0345177A	GATEWAY PRINTING & OFFICE SUPP	AAGSW20000	02-6020-01-57500	5.93
2/5/2014	0345177A	GATEWAY PRINTING & OFFICE SUPP	BRTFAX4100E	02-6020-01-57500	307.17
2/5/2014	0345177A	GATEWAY PRINTING & OFFICE SUPP	BSN38687	02-6020-01-57500	46.54
2/5/2014	0345177A	GATEWAY PRINTING & OFFICE SUPP	BE1030	03-6030-01-57500	64.93
2/5/2014	0345177A	GATEWAY PRINTING & OFFICE SUPP	BE1030	12-1420-01-57500	159.19
2/5/2014	0345177A	GATEWAY PRINTING & OFFICE SUPP	BE1030*DESK CALENDARS	33-7986-01-59000	132.90
2/5/2014	0345177A	GATEWAY PRINTING & OFFICE SUPP	BE1030*ELI CRTDG	34-7630-01-57500	113.99
2/5/2014	0345177A	GATEWAY PRINTING & OFFICE SUPP	BE1030*SORTER	34-7630-01-57500	21.13

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2/5/2014	0345177A	GATEWAY PRINTING & OFFICE SUPP	BE1030 ITEM#SAN83054 DRY	34-7623-01-57500	22.11
2/5/2014	0345177A	GATEWAY PRINTING & OFFICE SUPP	BE1030 ITEM#SAN80699 DRY	34-7623-01-57500	17.17
2/5/2014	0345177A	GATEWAY PRINTING & OFFICE SUPP	BE1030 ITEM#SAN81800 EXPO DRY	34-7623-01-57500	24.28
2/5/2014	0345177A	GATEWAY PRINTING & OFFICE SUPP	BE1030 ITEM#AAG70120P05	34-7623-01-57500	20.89
2/5/2014	0345177A	GATEWAY PRINTING & OFFICE SUPP	BE1030 ITEM#AAGSK240014 AT	34-7623-01-57500	3.70
2/5/2014	0345177A	GATEWAY PRINTING & OFFICE SUPP	BE1030 ITEM#BSN17525 LETTER	34-7623-01-57500	5.09
2/5/2014	0345177A	GATEWAY PRINTING & OFFICE SUPP	BE1030 ITEM#SPR81002 SPARCO	34-7623-01-57500	0.42
2/5/2014	0345177A	GATEWAY PRINTING & OFFICE SUPP	BE1030 ITEM#SAN80699 EXP DRY	34-7623-01-57500	17.17
2/5/2014	0345177A	GATEWAY PRINTING & OFFICE SUPP	BE1030 ITEM#BSN65647	34-7623-01-57500	4.54
2/5/2014	0345177A	GATEWAY PRINTING & OFFICE SUPP	BE1030 ITEM#PAP89465 PAPER	34-7623-01-57500	6.69
2/5/2014	0345177A	GATEWAY PRINTING & OFFICE SUPP	BE1030 ITEM#SAN25025	34-7623-01-57500	6.62
2/5/2014	0345177A	GATEWAY PRINTING & OFFICE SUPP	BE1030 ITEM#SHREL1801V	34-7623-01-57500	36.78
2/5/2014	0345178A	HEB CREDIT RECEIVABLES DEPT308	10035394005*COPY FEE	12-1420-01-59000	5.00
2/5/2014	0345178A	HEB CREDIT RECEIVABLES DEPT308	10035394000	12-1420-01-59000	142.35
2/5/2014	0345178A	HEB CREDIT RECEIVABLES DEPT308	10035394000	34-7900-01-59000	31.44
2/5/2014	0345179A	INNOVATIVE GROUP: THE	Blue Security Transcript Paper	02-6020-01-59000	1,182.50
2/5/2014	0345179A	INNOVATIVE GROUP: THE	FREIGHT	02-6020-01-59000	148.65
2/5/2014	0345180A	J. AMERICA INC	12227*MENS 2 PK SHIRTS	14-1600-01-59103	600.00
2/5/2014	0345180A	J. AMERICA INC	FREIGHT	14-1600-01-59106	37.23
2/5/2014	0345181A	KINGSVILLE PUBLISHING CO	AD #48927*CLASSIFIED DISPLAY	02-5150-01-59000	37.13
2/5/2014	0345181A	KINGSVILLE PUBLISHING CO	AD #48926*CLASSIFIED DISPLAY	02-5150-01-59000	43.88
2/5/2014	0345181A	KINGSVILLE PUBLISHING CO	AD #48925*CLASSIFIED AD	02-5150-01-59000	47.25
2/5/2014	0345182A	MAILFINANCE	N09091297*2/27-3/26	02-5400-01-59000	455.00
2/5/2014	0345183A	NORTHWESTERN UNIVERSITY CPS	TRAFFIC TEMPLATE	14-1600-01-59103	200.00
2/5/2014	0345183A	NORTHWESTERN UNIVERSITY CPS	SHPG/HDLG	14-1600-01-59106	10.00
2/5/2014	0345184A	RAMSEY ELECTRONICS	291104*MK152 WHEEL OF FORTUNE	01-2300-01-58500	119.25
2/5/2014	0345184A	RAMSEY ELECTRONICS	MK101 LED FLASHING HEARTKIT	01-2300-01-58500	104.25
2/5/2014	0345184A	RAMSEY ELECTRONICS	SHPG	01-2300-01-58500	10.00
2/5/2014	0345185A	SMOCKERS BY BEXAR MFG CO	SMOCKS FOR COSMETOLOGY	14-1600-01-59103	365.00
2/5/2014	0345185A	SMOCKERS BY BEXAR MFG CO	FREIGHT	14-1600-01-59106	15.00
2/5/2014	0345186A	STANDARD COFFEE SERVICE CO	5541975 KV	14-1600-01-59108	46.90
2/5/2014	0345187A	TEXAS ART SUPPLY	91144*ART SUPPLIES FOR RESALE	14-1600-01-59103	2,934.68

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2/5/2014	0345188A	UPS (PA)	SHIPPER R573A8*0680LR	02-5400-01-59000	5.38
2/5/2014	0345188A	UPS (PA)	SHIPPER 56V6X5	02-5400-03-59000	30.60
2/5/2014	0345189A	WALMART COMMUNITY/GECRB	6.0322E+15	02-4000-01-59000	78.56
2/5/2014	0345189A	WALMART COMMUNITY/GECRB	6.0322E+15	11-1410-01-59000	782.12
2/5/2014	0345189A	WALMART COMMUNITY/GECRB	6.0322E+15	11-1400-01-59000	148.80
2/5/2014	0345189A	WALMART COMMUNITY/GECRB	6.0322E+15	12-1420-01-59000	18.97
2/5/2014	0345189A	WALMART COMMUNITY/GECRB	6.0322E+15	12-1420-01-59000	53.37
2/5/2014	0345189A	WALMART COMMUNITY/GECRB	6.0322E+15	12-1420-01-59000	224.71
2/5/2014	0345190A	VANESSA ADKINS	ADV 2/9 HOUSTON*BLUMEN TRNG	34-7700-01-58000	614.41
2/5/2014	0345191A	DEBORAH BRANSTETTER	1/7 CC*P-16 ADVISORY COUNCIL M	02-2003-03-58000	47.57
2/5/2014	0345191A	DEBORAH BRANSTETTER	1/15 AL*RESOLVE ROOM SCHEDULE	02-2003-03-58500	35.12
2/5/2014	0345191A	DEBORAH BRANSTETTER	11/15 BV*SACS TRAINING	02-4036-01-58500	35.00
2/5/2014	0345192A	MONICA CRUZ	1/29 KV*EARLY COLLEGE HS PRESS	02-4020-01-58500	84.00
2/5/2014	0345192A	MONICA CRUZ	REIM 1/23,26*2/1,4 FACEBOOK AD	02-4020-01-59014	120.00
2/5/2014	0345193A	SUSIE GAITAN	12/16 PL*MEET W/LOS MESTENOS	02-4036-01-58500	84.75
2/5/2014	0345193A	SUSIE GAITAN	1/9 PL*MEET W/MARY & LENA CNA	02-4036-01-58500	84.00
2/5/2014	0345193A	SUSIE GAITAN	1/23 MATHIS*PICK UP CNA PACKET	02-4036-01-58000	33.97
2/5/2014	0345193A	SUSIE GAITAN	1/22 SINTON*JOB FAIR	02-4036-01-58000	41.48
2/5/2014	0345194A	GUADALUPE GANCERES	JANUARY TRAVEL	34-7800-01-58000	79.91
2/5/2014	0345195A	JULIA GARCIA	12/17 BV*MEET W/DR. WAGNER	02-2004-04-58500	84.75
2/5/2014	0345195A	JULIA GARCIA	1/2 BV*MEET W/WAGNER & TWILA	02-2004-04-58500	84.00
2/5/2014	0345195A	JULIA GARCIA	1/7 BV*FACULTY EVALUATIONS	02-2004-04-58500	84.00
2/5/2014	0345195A	JULIA GARCIA	1/9 BV*ZOGOTECH TRAINING	02-2004-04-58500	84.00
2/5/2014	0345195A	JULIA GARCIA	1/14 KV*MTG W/KISD DR. BLAHA	02-2004-04-58500	142.80
2/5/2014	0345195A	JULIA GARCIA	1/17 BV*LEADERSHIP RETREAT	02-2004-04-58500	84.00
2/5/2014	0345195A	JULIA GARCIA	1/21 BV*ISD -ACE	02-2004-04-58500	84.00
2/5/2014	0345195A	JULIA GARCIA	1/23 BV*BOARD MTG	02-2004-04-58500	84.00
2/5/2014	0345195A	JULIA GARCIA	1/27 BV*MTG W/WAGNER*DEGREE PL	02-2004-04-58500	84.00
2/5/2014	0345195A	JULIA GARCIA	REIM 12/19 UPS STORE	02-2004-04-57500	28.32
2/5/2014	0345196A	ANNA MARINA GARZA	JANUARY TRAVEL	34-7630-01-58000	91.04
2/5/2014	0345197A	LILLIAN GARZA	12/19 JOURDANTON*STEPS MTG	02-3800-01-58000	85.64
2/5/2014	0345197A	LILLIAN GARZA	1/16 JOURDANTON*STEPS MTG	02-3800-01-58000	84.88

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2/5/2014	0345197A	LILLIAN GARZA	1/22 TR*FCI TOUR W/WAGNER	02-2006-06-58500	50.40
2/5/2014	0345198A	KAYLA D JONES	12/4 PL*MTG W/DEVINE ISD	02-4036-01-58500	84.75
2/5/2014	0345198A	KAYLA D JONES	11/25 JOURDANTON*MTG W/PRINCIP	02-4036-01-58000	87.60
2/5/2014	0345198A	KAYLA D JONES	12/2 MATHIS*MTG W/ISD ADMIN	02-4036-01-58000	34.27
2/5/2014	0345198A	KAYLA D JONES	11/26 BANQUETE*COLLEGE/CAREER	02-4036-01-58000	58.49
2/5/2014	0345199A	SANTOS JONES	CPC January Travel	34-7630-01-58000	84.00
2/5/2014	0345200A	JENNIFER KEELS	1/10 KV/AL*SET UP FAX MACHINES	02-5210-01-58500	92.40
2/5/2014	0345200A	JENNIFER KEELS	1/31 KV*NETWORK WENT DOWN	02-5210-01-58500	84.00
2/5/2014	0345201A	JOEL LOPEZ JR.	1/27,28 AL*CASE MNGMT COVERAGE	34-7623-03-58000	67.20
2/5/2014	0345201A	JOEL LOPEZ JR.	1/17 BV*1/21 AL*MTG & CSM COVE	34-7623-03-58000	126.00
2/5/2014	0345202A	SARAH MILNARICH	REIM 2/3 PRIDE*STORAGE RENTAL	03-2050-01-59000	90.00
2/5/2014	0345203A	NORA MORALES	12/2 KV*TOOK YVONNE ISIRS/GREE	03-6030-01-58500	61.30
2/5/2014	0345203A	NORA MORALES	12/13 KV*MEET W/YVONNE/DROP &	03-6030-01-58500	61.30
2/5/2014	0345203A	NORA MORALES	1/2 KV*MEET W/YVONNE/PICK UP	03-6030-01-58500	35.58
2/5/2014	0345203A	NORA MORALES	1/23 KV*TOOK SUPPLIES/PAPER/P	03-6030-01-58500	60.75
2/5/2014	0345203A	NORA MORALES	1/29 KV*PICK UP FOLDERS	03-6030-01-58500	35.58
2/5/2014	0345203A	NORA MORALES	1/10 KV*PICK UP LOAN APPLICATI	03-6030-01-58500	35.58
2/5/2014	0345203A	NORA MORALES	1/27 FREER*FAFSA PRESENTATION	03-6030-01-58000	59.75
2/5/2014	0345203A	NORA MORALES	1/30 SAN DIEGO*FAFSA NIGHT	03-6030-01-58000	49.06
2/5/2014	0345203A	NORA MORALES	1/31 MATHIS*MTG W/STAFF @ MIGR	03-6030-01-58000	32.30
2/5/2014	0345204A	PATRICIA PATEL	REIM 11/14 DOG & BEE*MTG W/LAT	02-6410-01-59051	30.46
2/5/2014	0345204A	PATRICIA PATEL	REIM 1/8 STONE & CREEK*LUNCH	02-6410-01-59052	34.58
2/5/2014	0345205A	ROSE SKAIFE	11/6 PL*TEACH EDUC COURSE	01-3000-03-58500	84.75
2/5/2014	0345205A	ROSE SKAIFE	11/13 PL*TEACH EDUC COURSE	01-3000-03-58500	84.75
2/5/2014	0345205A	ROSE SKAIFE	12/4 PL*TEACH EDUC COURSE	01-3000-03-58500	84.75
2/5/2014	0345205A	ROSE SKAIFE	12/11 PL*TEACH EDUC COURSE	01-3000-04-58000	84.75
2/5/2014	0345206A	KYLE WAGNER	REIM 1/22 PEPE BOUDREAUX'S	02-2001-01-58500	39.89
2/7/2014	0345691A	ARNOLD OIL COMPANY	40735*LIFT INSPECTION	01-3110-01-59000	225.00
2/7/2014	0345692A	D&H DISTRIBUTING	2639200000*GALAXY TAB 3	14-1600-01-59103	1,275.00
2/7/2014	0345692A	D&H DISTRIBUTING	2639200000*GALAXY TAB 3	14-1600-01-59103	1,275.00
2/7/2014	0345692A	D&H DISTRIBUTING	2639200000*GALAXY TAB 3	14-1600-01-59103	1,275.00
2/7/2014	0345693A	DAHILL	292804*2/5-3/5	34-7700-01-59000	61.95

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2/7/2014	0345694A	EDUCATIONAL SYSTEMS PRODUCTS	1098T	02-5200-01-59000	400.00
2/7/2014	0345695A	DANNY GARCIA	1/31 MATHIS*OUTREACH/ADMISSION	34-7623-01-58000	33.48
2/7/2014	0345696A	GATEWAY PRINTING & OFFICE SUPP	BE1030	02-2003-03-57500	32.09
2/7/2014	0345696A	GATEWAY PRINTING & OFFICE SUPP	BE1030	02-4020-01-57500	68.71
2/7/2014	0345696A	GATEWAY PRINTING & OFFICE SUPP	BE1030	02-4020-01-57500	76.20
2/7/2014	0345696A	GATEWAY PRINTING & OFFICE SUPP	BE1030	02-5210-01-57500	23.23
2/7/2014	0345697A	AMY GONZALES	2/4 AL*MEET W/CASE MANAGERS	34-7623-01-58000	67.20
2/7/2014	0345698A	GREATAMERICA FINANCIAL SVCS	013-0727767-000*12/19/13 LC	02-2003-03-59000	26.00
2/7/2014	0345698A	GREATAMERICA FINANCIAL SVCS	013-0727767-000*PROP TAX KLEBE	02-2003-03-59000	78.01
2/7/2014	0345699A	KTKO KICKER 106	0116*SPR 2014 AD	02-4020-01-59014	1,500.00
2/7/2014	0345700A	LARRY MENDEZ	ADV 2/7 LUFKIN*MBB	18-2820-01-58000	800.00
2/7/2014	0345701A	NEVILL FINANCIAL LEASING	125724**002-0125724-001	02-4020-01-57500	751.86
2/7/2014	0345702A	OAC LLC	POWERCALL	34-7700-01-59000	70.24
2/7/2014	0345703A	PLEASANTON EXPRESS	123*AD DISPLAY	02-4020-01-59014	447.30
2/7/2014	0345703A	PLEASANTON EXPRESS	123*AD FULL COLOR	02-4020-01-59014	150.00
2/7/2014	0345703A	PLEASANTON EXPRESS	123*DISCOUNT	02-4020-01-59014	(69.30)
2/7/2014	0345704A	PROSOURCE SPECIALTIES LLC	PEN/STYLUS	34-7700-01-57500	217.22
2/7/2014	0345705A	SALLY BEAUTY SUPPLY	200	01-3020-03-59000	309.90
2/7/2014	0345705A	SALLY BEAUTY SUPPLY	TAX	01-3020-03-59000	25.57
2/7/2014	0345705A	SALLY BEAUTY SUPPLY	TAX	01-3020-03-59000	(25.57)
2/7/2014	0345706A	SAN PATRICIO PUBLISHING CO INC	85*DISPLAY AD SPR REGISTRATION	02-4020-01-59014	1,876.67
2/7/2014	0345706A	SAN PATRICIO PUBLISHING CO INC	85*DISPLAY AD SPR REGISTRATION	02-4020-01-59014	1.00
2/7/2014	0345706A	SAN PATRICIO PUBLISHING CO INC	85*INTEREST	02-4020-01-59014	28.17
2/7/2014	0345707A	SHOWCASE ENTERTAINMENT INC	6 OF 12 AD*AL/BV/KV	02-4020-01-59000	855.00
2/7/2014	0345708A	AMANDA SMITH	1/17 BV*INTERVIEWS AL CASE MA	34-7623-02-58000	67.20
2/7/2014	0345709A	STAEDTLER INC	1071513	14-1600-01-59104	2,226.30
2/7/2014	0345710A	TOTAL GRAPHICS	LAW ENFORCEMENT POLOS	14-1600-01-59104	1,007.00
2/7/2014	0345710A	TOTAL GRAPHICS	COSMETOLOGY TEE SHIRTS	14-1600-01-59103	297.00
2/7/2014	0345711A	THE UNIV OF TEXAS AT AUSTIN	999994082*OIL & GAS TEXTBOOKS	14-1600-01-59101	1,723.00
2/7/2014	0345712A	WALMART COMMUNITY/GECRB	6.0322E+15	02-2003-03-59000	29.91
2/7/2014	0345712A	WALMART COMMUNITY/GECRB	6.0322E+15	02-2003-03-59000	16.99
2/7/2014	0345712A	WALMART COMMUNITY/GECRB	6.0322E+15	02-2003-03-59000	7.96

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2/7/2014	0345712A	WALMART COMMUNITY/GECRB	6.0322E+15	02-2003-03-59000	10.66
2/7/2014	0345712A	WALMART COMMUNITY/GECRB	6.0322E+15	02-2003-03-59000	9.97
2/7/2014	0345712A	WALMART COMMUNITY/GECRB	6.0322E+15	02-4037-01-59000	(10.78)
2/7/2014	0345712A	WALMART COMMUNITY/GECRB	6.0322E+15	02-4037-01-59000	388.29
2/7/2014	0345713A	XEROX CORPORATION	711931253*JANUARY*MAILROOM	02-1915-01-59200	1,569.16
2/7/2014	0345713A	XEROX CORPORATION	712046044*JANUARY*PL	02-1915-01-59200	553.16
2/7/2014	0345713A	XEROX CORPORATION	712573047*JANUARY*AL	02-1915-01-59200	325.40
2/7/2014	0345713A	XEROX CORPORATION	713044865*JANUARY*KV	02-1915-01-59200	406.46
2/7/2014	0345713A	XEROX CORPORATION	713044865*EXCESS 12/21-1/21	02-1915-01-59200	54.87
2/7/2014	0345713A	XEROX CORPORATION	713044865*COLOR	02-1915-01-59200	14.05
2/7/2014	0345713A	XEROX CORPORATION	714897956*JANUARY*FA	02-1915-01-59200	260.98
2/7/2014	0345713A	XEROX CORPORATION	714897972*JANUARY*ADMISSIONS	02-1915-01-59200	221.42
2/7/2014	0345713A	XEROX CORPORATION	714897980*JANUARY*E BLDG	02-1915-01-59200	385.69
2/7/2014	0345713A	XEROX CORPORATION	714897980*COLOR	02-1915-01-59200	49.13
2/7/2014	0345713A	XEROX CORPORATION	714957735*JANUARY*BOOKSTORE	02-1915-01-59200	129.61
2/7/2014	0345713A	XEROX CORPORATION	714986304*JANUARY*COUNSELING	02-1915-01-59200	386.77
2/7/2014	0345713A	XEROX CORPORATION	714986304*COLOR	02-1915-01-59200	0.48
2/7/2014	0345713A	XEROX CORPORATION	714986338*JANUARY*T BLDG	02-1915-01-59200	219.67
2/7/2014	0345713A	XEROX CORPORATION	715028510*JANUARY*C BLDG	02-1915-01-59200	302.85
2/7/2014	0345713A	XEROX CORPORATION	715412565*JANUARY*NURSING	02-1915-01-59200	378.41
2/7/2014	0345713A	XEROX CORPORATION	715412565*COLOR	02-1915-01-59200	39.88
2/7/2014	0345713A	XEROX CORPORATION	715412581*JANUARY*DAYCARE	02-1915-01-59200	219.67
2/7/2014	0345713A	XEROX CORPORATION	715413837*JANUARY*LIBRARY	02-1915-01-59200	189.82
2/7/2014	0345713A	XEROX CORPORATION	715413860*JANUARY*LIBRARY	02-1915-01-59200	189.82
2/7/2014	0345713A	XEROX CORPORATION	715413860*EXCESS 1/13-1/27	02-1915-01-59200	0.34
2/7/2014	0345713A	XEROX CORPORATION	715681078*JANUARY*PERSONNEL	02-1915-01-59200	358.86
2/7/2014	0345713A	XEROX CORPORATION	716371323*JANUARY*V BLDG	02-1915-01-59200	366.85
2/7/2014	0345713A	XEROX CORPORATION	716371323*COLOR	02-1915-01-59200	90.01
2/7/2014	0345713A	XEROX CORPORATION	716371323*LESS SVC CREDITS	02-1915-01-59200	(0.35)
2/7/2014	0345713A	XEROX CORPORATION	716475074*JANUARY*PRES	02-1915-01-59200	388.36
2/7/2014	0345713A	XEROX CORPORATION	716475074*COLOR	02-1915-01-59200	82.29
2/7/2014	0345713A	XEROX CORPORATION	717190664*JANUARY*LIBRARY	02-1915-01-59200	189.81

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2/7/2014	0345713A	XEROX CORPORATION	717190664*EXCESS 1/13-1/27	02-1915-01-59200	0.31
2/7/2014	0345713A	XEROX CORPORATION	717190672*JANUARY*AL COUNSELIN	02-1915-01-59200	289.73
2/7/2014	0345713A	XEROX CORPORATION	717613392*JANUARY*AL NURSING	02-1915-01-59200	197.67
2/7/2014	0345713A	XEROX CORPORATION	717709018*JANUARY*BUS. OFFICE	02-1915-01-59200	216.21
2/7/2014	0345713A	XEROX CORPORATION	718168917*JANUARY*DENTAL	02-1915-01-59200	89.89
2/7/2014	0345713A	XEROX CORPORATION	718168925*JANUARY*GYM-STOCKTON	02-1915-01-59200	77.33
2/7/2014	0345713A	XEROX CORPORATION	718168933*JANUARY*GYM-VASQUEZ	02-1915-01-59200	77.33
2/7/2014	0345713A	XEROX CORPORATION	718338270*JANUARY*BV COUNSELIN	02-1915-01-59200	158.97
2/7/2014	0345713A	XEROX CORPORATION	720115633*JANUARY*VP OF INSTRU	02-1915-01-59200	364.53
2/7/2014	0345713A	XEROX CORPORATION	720115633*COLOR	02-1915-01-59200	13.78
2/7/2014	0345713A	XEROX CORPORATION	717613616*JANUARY*AL TRIO	34-7800-02-59200	259.12
2/10/2014	0345714A	2014 DREAM INSTITUTE	REGISTRATION FEE FOR DREAM	02-4000-01-58000	625.00
2/10/2014	0345715A	ABC DAYCARE	January Child Care Services	31-8102-01-59155	205.00
2/10/2014	0345716A	ALVIN COMMUNITY COLLEGE	REF# 1274	02-4020-01-59000	75.00
2/10/2014	0345717A	BB&T GOVERNMENTAL FINANCE	ACC9670180430-00001	75-9500-01-59515	61,831.41
2/10/2014	0345718A	COMPANSOL	BLUMEN TRAINING	34-7700-01-58000	799.00
2/10/2014	0345719A	GATEWAY PRINTING & OFFICE SUPP	CUST# BE1030	02-6410-01-57500	17.09
2/10/2014	0345719A	GATEWAY PRINTING & OFFICE SUPP	BSN63108-BUSINESS SOURCE LEGAL	02-6410-01-57500	17.52
2/10/2014	0345719A	GATEWAY PRINTING & OFFICE SUPP	PAP3381131-PAPER MATE WRITE	02-6410-01-57500	5.92
2/10/2014	0345719A	GATEWAY PRINTING & OFFICE SUPP	AVE98189-AVERY HI-LITER BONUS	02-6410-01-57500	13.00
2/10/2014	0345719A	GATEWAY PRINTING & OFFICE SUPP	CUST# BE1030	02-4000-01-57500	197.65
2/10/2014	0345719A	GATEWAY PRINTING & OFFICE SUPP	CUST# BE1030	03-6715-01-57500	39.21
2/10/2014	0345719A	GATEWAY PRINTING & OFFICE SUPP	CUST# BE1030	03-6710-01-57500	32.52
2/10/2014	0345719A	GATEWAY PRINTING & OFFICE SUPP	PAPERMATE INK JOY 700 RT	03-6710-01-57500	11.99
2/10/2014	0345719A	GATEWAY PRINTING & OFFICE SUPP	SPARCO TYVEK ACCORDION WALLET	03-6710-01-57500	5.27
2/10/2014	0345719A	GATEWAY PRINTING & OFFICE SUPP	SPARCO PREPRINTED FLAGS/SIGN	03-6710-01-57500	3.74
2/10/2014	0345719A	GATEWAY PRINTING & OFFICE SUPP	BUS SOURCE BALLPINT STICK	03-6710-01-57500	1.40
2/10/2014	0345719A	GATEWAY PRINTING & OFFICE SUPP	BUS SOURCE TOP TAB FILE	03-6710-01-57500	15.35
2/10/2014	0345719A	GATEWAY PRINTING & OFFICE SUPP	2-POCKET FOLDERS/BLUE	03-6710-01-57500	9.59
2/10/2014	0345719A	GATEWAY PRINTING & OFFICE SUPP	CUST# BE1030	34-7800-01-57500	18.54
2/10/2014	0345720A	MANUEL J. GONZALES	0-44-2013-012759	31-8009-01-59000	63.00
2/10/2014	0345721A	HACU	COMP ID# 116 INV MEM-28841	02-5820-01-59000	4,590.00

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2/10/2014	0345722A	KIDS WORLD DAY CARE	January Child Care Services	31-8102-01-59155	245.00
2/10/2014	0345722A	KIDS WORLD DAY CARE	January Child Care Services	34-7502-01-59000	492.50
2/10/2014	0345723A	MARION WILLIAMS	LEGAL FEES IN CONNECTION WITH	02-4100-01-59000	250.00
2/10/2014	0345723A	MARION WILLIAMS	RETAINER FOR FEBRUARY 2014	02-4100-01-59000	100.00
2/10/2014	0345723A	MARION WILLIAMS	PROJECT SUPERINTENDENT	02-4100-01-59000	750.00
2/10/2014	0345724A	MATHIS ISD-TRANSPORTATION DEPT	BUS SERVICE FOR TS STUDENTS	34-7800-01-58010	250.76
2/10/2014	0345725A	RICE PLUMBING INC	INV# 40570	51-9000-01-57000	2,500.00
2/10/2014	0345726A	SACS-COC	ACC# 16160	02-4037-01-59012	755.38
2/10/2014	0345726A	SACS-COC	CHRISTINE KELLY-KLEESE	02-4037-01-59012	636.71
2/10/2014	0345726A	SACS-COC	TODD MEADORS	02-4037-01-59012	439.70
2/10/2014	0345726A	SACS-COC	LARRY NABORS	02-4037-01-59012	739.45
2/10/2014	0345726A	SACS-COC	MARY LOU APPLE, CHAIR	02-4037-01-59012	326.64
2/10/2014	0345726A	SACS-COC	REAFFIRMATION VISIT-\$287.80,	02-4037-01-59012	404.99
2/10/2014	0345726A	SACS-COC	MARY LOU APPLE, CHAIR	02-4037-01-59012	584.13
2/10/2014	0345726A	SACS-COC	ANGELA BALLENTINE	02-4037-01-59012	577.59
2/10/2014	0345726A	SACS-COC	ADAM BREERWOOD	02-4037-01-59012	749.93
2/10/2014	0345726A	SACS-COC	MELISSA A. COKER	02-4037-01-59012	621.01
2/10/2014	0345726A	SACS-COC	KRISTEN H. DOUGLAS	02-4037-01-59012	537.54
2/10/2014	0345727A	STONE CREEK BAR & GRILL	ACC#10005	02-4037-01-59000	117.65
2/10/2014	0345727A	STONE CREEK BAR & GRILL	ACC#10005	02-4037-01-59000	109.83
2/10/2014	0345728A	SUPERIOR AUTO RENTALS	14784-CAR RENTAL DATES	02-4037-01-59000	279.88
2/10/2014	0345728A	SUPERIOR AUTO RENTALS	14785-CAR RENTAL DATES	02-4037-01-59000	199.88
2/10/2014	0345728A	SUPERIOR AUTO RENTALS	CDW-\$20 PER DAY FOR CAR	02-4037-01-59000	80.00
2/10/2014	0345728A	SUPERIOR AUTO RENTALS	14786-CAR RENTAL DATES	02-4037-01-59000	49.97
2/10/2014	0345728A	SUPERIOR AUTO RENTALS	MILEAGE-\$.20 PER MILE X 4	02-4037-01-59000	0.80
2/10/2014	0345728A	SUPERIOR AUTO RENTALS	DISCOUNT	02-4037-01-59000	(53.06)
2/10/2014	0345729A	SUTHERLAND LUMBER CO.	ACC# 2707000015	03-6724-01-57500	24.99
2/10/2014	0345729A	SUTHERLAND LUMBER CO.	ACC# 2707000015	03-6715-04-57500	5.99
2/10/2014	0345729A	SUTHERLAND LUMBER CO.	ACC# 2707000015	03-6710-01-57500	8.99
2/10/2014	0345730A	Sweet Patooties	EXPENSES PAID BY DANA ALSOP	81-9936-01-20575	587.62
2/10/2014	0345731A	TASB	CUS# 1013501	02-5820-01-59000	33.20
2/10/2014	0345732A	TEXAS STATE DIRECTORY PRESS	CUST# 12370	02-4000-01-57500	148.35

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2/10/2014	0345733A	UNIFIRST HOLDINGS L. P.	ACC# 778544	03-6715-04-59000	47.20
2/10/2014	0345733A	UNIFIRST HOLDINGS L. P.	ACC# 778544	03-6715-04-59000	34.86
2/10/2014	0345733A	UNIFIRST HOLDINGS L. P.	ACC# 778544	03-6715-04-59000	34.86
2/10/2014	0345733A	UNIFIRST HOLDINGS L. P.	ACC# 778544	03-6715-04-59000	47.20
2/10/2014	0345733A	UNIFIRST HOLDINGS L. P.	ACC# 778544	03-6715-04-59000	34.86
2/10/2014	0345733A	UNIFIRST HOLDINGS L. P.	ACC# 778544	03-6715-04-59000	34.86
2/10/2014	0345733A	UNIFIRST HOLDINGS L. P.	ACC# 778544	03-6715-04-59000	47.20
2/10/2014	0345733A	UNIFIRST HOLDINGS L. P.	ACC# 778544	03-6715-04-59000	34.86
2/10/2014	0345734A	VANGUARD RESOURCES	INV# 14-101	02-4000-01-59000	28.24
2/10/2014	0345734A	VANGUARD RESOURCES	INV# 14-117	02-4010-01-59000	172.60
2/10/2014	0345734A	VANGUARD RESOURCES	INV#14-99	11-1410-01-59000	105.48
2/10/2014	0345734A	VANGUARD RESOURCES	INV# 14-95	13-6200-01-59000	125.00
2/10/2014	0345734A	VANGUARD RESOURCES	INV# 13-1028	33-7986-01-59000	185.00
2/10/2014	0345734A	VANGUARD RESOURCES	INV# 14-119	34-7700-01-58010	85.00
2/11/2014	0001277C	TEAM EXPRESS	VOLLEYBALL UNIFORMS	90-2822-01-59000	777.10
2/11/2014	0001277C	TEAM EXPRESS	VOLLEYBALL UNIFORMS	90-2822-01-59000	2,245.55
2/11/2014	0345745A	BEEVILLE COUNTRY CLUB	LATE FEE	02-5100-01-57500	4.74
2/11/2014	0345746A	BENAVIDES I S D	TSI OVER PAYMENT	02-2040-02-41350	87.00
2/11/2014	0345747A	BUDD ELECTRIC	INV# 20585	51-9100-01-57010	5,390.00
2/11/2014	0345747A	BUDD ELECTRIC	INV#20599	51-9100-01-57010	796.00
2/11/2014	0345748A	MARION WILLIAMS	LEGAL FEES NOV. 2013 THROUGH	02-4100-01-59000	2,500.00
2/11/2014	0345749A	MCGRUFF SEIBELS & WILLIAMS	ASS# 41 054938-100 IN# 158726	02-4200-01-59000	3,881.00
2/11/2014	0345750A	LEO H. PRUETT	ASSORTED BOXES:MUSIC DEPT	02-2910-01-59000	597.25
2/11/2014	0345751A	SLI ENTERPRISES, INC	inv#1440 store#10645 9/27/13	18-2821-01-57500	45.00
2/11/2014	0345751A	SLI ENTERPRISES, INC	inv#1440 store#10645 9/27/13	18-2820-01-58500	109.87
2/11/2014	0345752A	TASSSP	REGISTRATION FEE	34-7800-02-59000	350.00
2/11/2014	0345752A	TASSSP	CON# 6982148 AND 6982307	34-7700-01-58000	700.00
2/11/2014	0345753A	WORKPLACE ANSWERS	INV#0282	02-5150-01-59000	3,490.00
2/12/2014	0345754A	AT&T MOBILITY	825220060*12/19-1/18	03-6705-01-59000	27.13
2/12/2014	0345754A	AT&T MOBILITY	825220060*12/19-1/18	11-1400-01-59000	27.12
2/12/2014	0345754A	AT&T MOBILITY	825220060*12/19-1/18	11-1410-01-59000	27.12
2/12/2014	0345754A	AT&T MOBILITY	825220060*12/19-1/18	18-2820-01-59000	27.13

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2/12/2014	0345755A	CDW GOVERNMENT INC	2753562*QUOTE DZGD388	01-2300-01-59000	482.53
2/12/2014	0345755A	CDW GOVERNMENT INC	2753562*ASUS T100TA 10.1 64GB	01-2800-01-59000	390.01
2/12/2014	0345756A	CHAMPION CUSTOM PRODUCTS	52516*JERSEY TEE-SHIRT	14-1600-01-59103	316.80
2/12/2014	0345756A	CHAMPION CUSTOM PRODUCTS	3 DAMAGED DEDUCT P/SHARON	14-1600-01-59103	(19.80)
2/12/2014	0345756A	CHAMPION CUSTOM PRODUCTS	SHPG/HDLG	14-1600-01-59106	30.10
2/12/2014	0345757A	CORPUS CHRISTI CALLER-TIMES*TN	144732*12 MONTHS SUBSCRIPTION	03-2050-01-57500	255.48
2/12/2014	0345758A	GATEWAY PRINTING & OFFICE SUPP	BE1030	03-2050-01-57500	16.70
2/12/2014	0345758A	GATEWAY PRINTING & OFFICE SUPP	BE1030	34-7630-01-57500	102.72
2/12/2014	0345759A	GEAR FOR SPORTS	52515*UNDER ARMOUR SHIRTS	14-1600-01-59103	960.00
2/12/2014	0345759A	GEAR FOR SPORTS	SHPG/HDLG	14-1600-01-59106	43.20
2/12/2014	0345759A	GEAR FOR SPORTS	52515*DEFINE/COACH TOTE	14-1600-01-59103	150.00
2/12/2014	0345759A	GEAR FOR SPORTS	SHPG/HDLG	14-1600-01-59106	9.75
2/12/2014	0345760A	MARIANNA INDUSTRIES	5724*BARBARA MANIKINS	14-1600-01-59104	567.00
2/12/2014	0345760A	MARIANNA INDUSTRIES	5724*AMANDA MANIKINS	14-1600-01-59104	248.90
2/12/2014	0345760A	MARIANNA INDUSTRIES	FREIGHT	14-1600-01-59106	31.68
2/12/2014	0345760A	MARIANNA INDUSTRIES	5724*BARBARA MANIKINS	14-1600-01-59104	1,134.00
2/12/2014	0345760A	MARIANNA INDUSTRIES	5724*AMANDA MANIKINS	14-1600-01-59104	99.56
2/12/2014	0345761A	OCLC INC.	01OCLC00063187	03-2050-01-57500	181.19
2/12/2014	0345761A	OCLC INC.	01OCLC00063187*DEPOSIT/SUBSCRI	03-2050-01-59000	3,000.00
2/12/2014	0345762A	Onscreen Media LLC	PLESTEX MOVIE THEATER DEPOSIT	02-4020-01-59014	300.00
2/12/2014	0345763A	PROQUEST LLC	155192*1/14-12/31 LITERATURE O	03-2050-01-59000	5,565.00
2/12/2014	0345764A	QS WHOLESALE INC	1000525	14-1600-01-59103	(75.00)
2/12/2014	0345764A	QS WHOLESALE INC	1000525	14-1600-01-59103	(89.77)
2/12/2014	0345764A	QS WHOLESALE INC	1000525	14-1600-01-59103	(69.00)
2/12/2014	0345764A	QS WHOLESALE INC	1000525	14-1600-01-59103	(276.55)
2/12/2014	0345764A	QS WHOLESALE INC	1000525	14-1600-01-59103	408.50
2/12/2014	0345764A	QS WHOLESALE INC	FREIGHT	14-1600-01-59106	14.76
2/12/2014	0345764A	QS WHOLESALE INC	1000525	14-1600-01-59103	(15.52)
2/12/2014	0345764A	QS WHOLESALE INC	1000525*BACK PACKS FOR SPRING	14-1600-01-59103	79.75
2/12/2014	0345764A	QS WHOLESALE INC	FREIGHT	14-1600-01-59106	10.77
2/12/2014	0345764A	QS WHOLESALE INC	1000525*BACKPACKS FOR SPR	14-1600-01-59103	36.00
2/12/2014	0345764A	QS WHOLESALE INC	FREIGHT	14-1600-01-59106	10.71

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2/12/2014	0345764A	QS WHOLESALE INC	1000525*BACKPACKS FOR SPR	14-1600-01-59103	514.00
2/12/2014	0345764A	QS WHOLESALE INC	FREIGHT	14-1600-01-59106	16.75
2/12/2014	0345765A	SAMUEL FRENCH INC	PLAY ON SCRIPT	01-2910-01-57500	107.40
2/12/2014	0345765A	SAMUEL FRENCH INC	PLAY ON STAGE MANAGER BOOK	01-2910-01-57500	16.95
2/12/2014	0345765A	SAMUEL FRENCH INC	SHPG	01-2910-01-57500	13.90
2/12/2014	0345766A	SAN ANTONIO EXPRESS-NEWS	50035340*52 WEEKS	03-2050-01-57500	397.80
2/12/2014	0345767A	SPRINGSHARE LLC.	LIBGUIDES/LIBANSWERS LICENSE	03-2050-01-57500	2,798.00
2/12/2014	0345768A	TARPON TECHNOLOGY INC	207479*QUOTE # SQ-1034263	02-5210-01-57500	397.82
2/12/2014	0345769A	TIME WARNER CABLE	8260180780233217*2/11-3/10	12-1420-01-59000	60.84
2/12/2014	0345770A	TOTAL GRAPHICS	NURSING TEE SHIRTS	14-1600-01-59103	568.00
2/12/2014	0345771A	UPS (PA)	SHIPPER 5W88W0	02-5400-04-59000	18.10
2/12/2014	0345771A	UPS (PA)	SHIPPER 56V6X5	02-5400-03-59000	19.74
2/12/2014	0345771A	UPS (PA)	SHIPPER 5W88V9	02-5400-02-59000	27.39
2/12/2014	0345772A	VF OUTDOOR INC	5463*DARCY TEE/BLK	14-1600-01-59103	508.80
2/12/2014	0345772A	VF OUTDOOR INC	5463*TEE/AQUARIUM BLU	14-1600-01-59103	360.00
2/12/2014	0345772A	VF OUTDOOR INC	FREIGHT	14-1600-01-59106	27.88
2/12/2014	0345773A	WALMART COMMUNITY/GECRB	6.0322E+15	01-2900-01-59000	222.42
2/12/2014	0345773A	WALMART COMMUNITY/GECRB	6.0322E+15	03-6010-01-59000	182.35
2/12/2014	0345773A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-03-59000	30.88
2/12/2014	0345774A	WARD'S NATURAL SCIENCE	80053073*CRUCIBLE W/COVER	01-2110-01-57500	82.80
2/12/2014	0345774A	WARD'S NATURAL SCIENCE	SPECIAL HDLG	01-2110-01-57500	6.01
2/12/2014	0345775A	XEROX CORPORATION	720119478*DECEMBER	02-6410-01-59200	92.34
2/12/2014	0345775A	XEROX CORPORATION	720119478*EXCESS 11/21-12/30	02-6410-01-59200	24.29
2/12/2014	0345775A	XEROX CORPORATION	720119478*DECEMBER	02-1915-01-59200	184.67
2/12/2014	0345775A	XEROX CORPORATION	720119478*EXCESS 11/21-12/30	02-1915-01-59200	48.59
2/12/2014	0345775A	XEROX CORPORATION	718168941*JANUARY	34-7800-01-59200	111.24
2/12/2014	0345775A	XEROX CORPORATION	718168941*JANUARY	34-7900-01-59200	111.25
2/12/2014	0345775A	XEROX CORPORATION	718168941*JANUARY	34-7975-01-59200	111.24
2/12/2014	0345776A	CENTERPOINT ENERGY	ACC# 27900-54	03-6800-01-59602	6,676.69
2/12/2014	0345776A	CENTERPOINT ENERGY	ACC# 7265971-7	03-6800-01-59602	29.85
2/12/2014	0345777A	CITY OF BEEVILLE	STATMENT ID CBC	03-6800-01-59601	5,701.44
2/12/2014	0345778A	CITY OF PLEASANTON	ACC# 21-1665-03	03-6800-04-59601	292.95

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2/12/2014	0345779A	CPL RETAIL ENERGY	ACC# 1258631	03-6800-01-59603	80.50
2/12/2014	0345779A	CPL RETAIL ENERGY	ACC# 1258664	03-6800-01-59601	83.99
2/12/2014	0345779A	CPL RETAIL ENERGY	ACC# 7938814	03-6800-01-59603	34.82
2/12/2014	0345779A	CPL RETAIL ENERGY	ACC# 7930514	03-6800-01-59603	35.39
2/12/2014	0345779A	CPL RETAIL ENERGY	ACC# 1258672	03-6800-01-59603	523.71
2/12/2014	0345779A	CPL RETAIL ENERGY	ACC# 6804736	03-6800-01-59603	17.01
2/12/2014	0345779A	CPL RETAIL ENERGY	ACC# 11348240	03-6800-01-59603	103.01
2/12/2014	0345779A	CPL RETAIL ENERGY	ACC# 11348240	03-6800-01-59603	83.94
2/12/2014	0345779A	CPL RETAIL ENERGY	ACC# 11348240	03-6800-01-59603	65.54
2/12/2014	0345779A	CPL RETAIL ENERGY	ACC# 11348240	03-6800-01-59603	132.26
2/12/2014	0345779A	CPL RETAIL ENERGY	ACC# 11348240	03-6800-01-59603	80.93
2/12/2014	0345779A	CPL RETAIL ENERGY	ACC# 11348240	03-6800-01-59603	64.99
2/12/2014	0345779A	CPL RETAIL ENERGY	ACC# 11348240	03-6800-01-59603	72.18
2/12/2014	0345779A	CPL RETAIL ENERGY	ACC# 11348240	03-6800-01-59603	75.97
2/12/2014	0345779A	CPL RETAIL ENERGY	ACC# 11348240	03-6800-01-59603	118.19
2/12/2014	0345779A	CPL RETAIL ENERGY	ACC# 11348240	03-6800-01-59603	109.66
2/12/2014	0345779A	CPL RETAIL ENERGY	ACC# 11348240	03-6800-01-59603	63.30
2/12/2014	0345779A	CPL RETAIL ENERGY	ACC# 11348240	03-6800-01-59603	86.97
2/12/2014	0345779A	CPL RETAIL ENERGY	ACC# 11348240	03-6800-01-59603	28.53
2/12/2014	0345779A	CPL RETAIL ENERGY	ACC# 11348240	03-6800-01-59603	20.67
2/12/2014	0345779A	CPL RETAIL ENERGY	ACC# 11348240	03-6800-01-59603	140.77
2/12/2014	0345779A	CPL RETAIL ENERGY	ACC# 11348240	03-6800-01-59603	128.96
2/12/2014	0345779A	CPL RETAIL ENERGY	ACC# 11348240	03-6800-01-59603	31.85
2/12/2014	0345779A	CPL RETAIL ENERGY	ACC# 11348240	03-6800-01-59603	59.92
2/12/2014	0345779A	CPL RETAIL ENERGY	ACC# 11348240	03-6800-01-59603	107.47
2/12/2014	0345780A	DIRECT ENERGY BUSINESS SERVICE	ACC# 1046892	03-6800-01-59603	25.10
2/12/2014	0345781A	RELIANT ENERGY DEPT 0954	ACC# 655251-9	03-6800-01-59603	153.77
2/12/2014	0345781A	RELIANT ENERGY DEPT 0954	ACC# 6551250-1	03-6800-01-59603	50.14
2/12/2014	0345781A	RELIANT ENERGY DEPT 0954	ACC# 6551253-5	03-6800-01-59601	50.14
2/12/2014	0345781A	RELIANT ENERGY DEPT 0954	ACC# 6551252-7	03-6800-01-59603	102.52
2/12/2014	0345781A	RELIANT ENERGY DEPT 0954	ACC# 6540908-8	03-6800-04-59603	3,320.05
2/12/2014	0345781A	RELIANT ENERGY DEPT 0954	ACC# 6540910-4	03-6800-02-59603	6,021.66

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2/12/2014	0345781A	RELIANT ENERGY DEPT 0954	ACC# 6541049-0	03-6800-01-59603	23,564.33
2/13/2014	0345782A	ACHIEVING THE DREAM INC.	ACHIEVING THE DREAM 2014	02-4040-01-58000	300.00
2/13/2014	0345783A	ALLIANCE OF HSI EDUCATORS	REQ51216 REGISTRATION FOR 6TH	34-7623-01-58000	450.00
2/13/2014	0345784A	KINGSVILLE CHAMBER OF COMMERCE	Inv # 14 D063	02-2003-03-59000	1,000.00
2/13/2014	0345785A	TANNER WAGNER	14 HRS. @ \$12.00 PER HR	02-2910-01-59000	168.00
2/13/2014	0345786A	NOEMI AGUILAR	1/14 AL*TEACH CLASSES	01-3000-04-58500	33.60
2/13/2014	0345786A	NOEMI AGUILAR	1/16 KV*TEACH CLASSES	01-3000-04-58500	42.00
2/13/2014	0345786A	NOEMI AGUILAR	1/21 KV*TEACH CLASSES	01-3000-04-58500	42.00
2/13/2014	0345786A	NOEMI AGUILAR	1/23 KV*TEACH CLASSES	01-3000-04-58500	42.00
2/13/2014	0345786A	NOEMI AGUILAR	1/30 AL*TEACH CLASSES	01-3000-04-58500	33.60
2/13/2014	0345787A	HEATHER ANDERSON	ADV 2/22 ORLANDO FL*ATD DREAM	02-4040-01-58000	403.40
2/13/2014	0345788A	AMANDA BARRERA	11/5 CC*COASTAL COMPASS	02-6100-03-58000	47.60
2/13/2014	0345788A	AMANDA BARRERA	11/6 CC*COLLEGE & CAREER CONFE	02-6100-03-58000	52.48
2/13/2014	0345788A	AMANDA BARRERA	11/8 BV*SACS MTG	03-6010-03-58500	35.00
2/13/2014	0345788A	AMANDA BARRERA	11/14 BV*INTERVIEW COMMITTEE	03-6010-03-58500	84.75
2/13/2014	0345788A	AMANDA BARRERA	11/15 BV*SACS MTG/INTERVIEW	03-6010-03-58500	35.00
2/13/2014	0345789A	ROSE MARY BENAVIDEZ	1/9 CC*MET W/INSTRUCTORS	34-7980-01-59000	50.99
2/13/2014	0345789A	ROSE MARY BENAVIDEZ	1/13 BV*WORK ON FOLDERS	34-7980-01-59000	38.38
2/13/2014	0345790A	BLANCHE DE LEON	1/22 KENEDY*RN CLINICALS	01-3350-04-58000	34.71
2/13/2014	0345791A	RYAN FRANCO	REIM 1/23,31 NEWEGG*HD TRAY	02-5210-01-57500	68.10
2/13/2014	0345792A	SUSIE GAITAN	12/13 JOURDANTON*SIMULATION TR	02-3800-01-58000	85.11
2/13/2014	0345793A	DR. ELOISA GARCIA	1/9 AUSTIN*BON MTG*PARKING	01-3350-04-58000	7.00
2/13/2014	0345793A	DR. ELOISA GARCIA	2/4 PL*INSTRUCTIONAL	01-3350-04-58500	84.00
2/13/2014	0345793A	DR. ELOISA GARCIA	2/6 PL*INSTRUCTIONAL	01-3350-04-58500	84.00
2/13/2014	0345794A	SELINA GUERRERO	REFUND 1/10 REC #107465	02-3800-03-41200	551.90
2/13/2014	0345795A	DENICE HADWIN	REIM 11/19 HOBBY LOBBY*FRAMES	02-5150-01-59000	111.68
2/13/2014	0345796A	LEWIS A. JAIMES	1/8 BV*ENGLISH TRAINING	01-2510-03-58500	84.00
2/13/2014	0345797A	CHRISTI CRUZ MORGAN	1/8 BV*IRW/ENGLISH TRNG	01-2510-02-58500	67.20
2/13/2014	0345798A	SONIA MORIN	REFUND 1/28 REC 108647*OVERPMT	02-3800-01-41200	5.00
2/13/2014	0345799A	LINDA RUBALCABA	REIM 1/13 BARNES & NOBLE*GED B	34-7985-01-57500	22.99
2/13/2014	0345800A	JOSIE SCHUENEMANN	JANUARY TRAVEL	34-7800-02-58000	216.73
2/13/2014	0345801A	MARK SECORD	2/7 AL/KV*ASBESTOS TESTING	34-7623-01-58000	92.40

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2/13/2014	0345802A	KAREN TANGUMA	1/8 BV*IRN TRNG/ENGLISH	01-2510-01-58500	84.00
2/13/2014	0345803A	IRMA TREVINO	1/9 AUSTIN*BON MTG	01-3350-04-58000	151.03
2/13/2014	0345803A	IRMA TREVINO	1/6,13,17,22,27,30,31 PL*INSTR	01-3350-04-58000	588.00
2/13/2014	0345804A	ESTEVAN VASQUEZ	ADV 2/13 MIDLAND*WSB TOURNEY	18-2823-01-58000	1,800.00
2/17/2014	0346118A	ACHIEVING THE DREAM INC.	ATD DREAM 2014 INSTITUTE	02-5300-01-58000	300.00
2/17/2014	0346119A	ATLANTA LIGHT BULBS INC.	65W CFL SPIRAL 5000K E26 FOR	03-6710-01-57500	243.22
2/17/2014	0346119A	ATLANTA LIGHT BULBS INC.	68W CFL SPIRAL 5100K 277V	03-6710-01-57500	219.30
2/17/2014	0346119A	ATLANTA LIGHT BULBS INC.	26W/ELS/50K FE-IISB-26W/50	03-6710-01-57500	187.44
2/17/2014	0346120A	CROWN PLAZA HOTEL	CROWNE PLAZA HOTEL FEE FOR 2	01-3310-01-58000	1,102.08
2/17/2014	0346120A	CROWN PLAZA HOTEL	CROWNE PLAZA HOTEL FEE FOR 2	81-9984-01-20575	1,706.88
2/17/2014	0346121A	DRAGON FIRE SYSTEMS	INV# 69414	03-6710-01-59000	31.25
2/17/2014	0346121A	DRAGON FIRE SYSTEMS	SERVICE CHARGE	03-6710-01-57500	12.50
2/17/2014	0346122A	FIRST UNITED METHODIST CHURCH	RENTAL FOR FEBRUARY 2014	34-7980-01-57200	300.00
2/17/2014	0346123A	J & D TAYLOR ENTERPRISES INC.	INV# 21788	03-6720-01-57500	11.98
2/17/2014	0346123A	J & D TAYLOR ENTERPRISES INC.	FUEL LINE 1/4"	03-6720-01-57500	12.00
2/17/2014	0346123A	J & D TAYLOR ENTERPRISES INC.	INV# 21524	03-6720-01-57500	344.00
2/17/2014	0346123A	J & D TAYLOR ENTERPRISES INC.	IDLER PULLEY	03-6720-01-57500	85.98
2/17/2014	0346123A	J & D TAYLOR ENTERPRISES INC.	HOUSING ASSY	03-6720-01-57500	435.98
2/17/2014	0346123A	J & D TAYLOR ENTERPRISES INC.	FITTINGS	03-6720-01-57500	31.96
2/17/2014	0346123A	J & D TAYLOR ENTERPRISES INC.	FUEL PUMP KIT	03-6720-01-57500	150.00
2/17/2014	0346123A	J & D TAYLOR ENTERPRISES INC.	SHIPPING FREIGHT	03-6720-01-57500	18.50
2/17/2014	0346124A	KOETTER FIRE PROTECTION	INV# 16654	03-6710-01-59000	360.00
2/17/2014	0346124A	KOETTER FIRE PROTECTION	INV# 16653	03-6710-01-59000	360.00
2/17/2014	0346124A	KOETTER FIRE PROTECTION	INV# 16677	03-6710-01-59000	750.00
2/17/2014	0346124A	KOETTER FIRE PROTECTION	SERVICE CHARGE	03-6710-01-59000	45.00
2/17/2014	0346124A	KOETTER FIRE PROTECTION	MATERIAL	03-6710-01-59000	82.00
2/17/2014	0346125A	LITTLE LAMBS LEARNING ACADEMY	January Child Care Services	34-7502-01-59000	816.75
2/17/2014	0346126A	MCCOY'S BLDG SUPPLY	ACC# 0900-98011804-001	03-6710-01-57500	7.09
2/17/2014	0346126A	MCCOY'S BLDG SUPPLY	1" COPPER UNION	03-6710-01-57500	9.59
2/17/2014	0346126A	MCCOY'S BLDG SUPPLY	ACC# 0900-98011804-001	03-6715-04-57500	14.77
2/17/2014	0346126A	MCCOY'S BLDG SUPPLY	ACC# 0900-98011804-001	03-6715-04-57500	4.77
2/17/2014	0346126A	MCCOY'S BLDG SUPPLY	ACC# 0900-98011804-001	03-6710-01-57500	12.03

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2/17/2014	0346126A	MCCOY'S BLDG SUPPLY	ACC# 0900-98011804-001	03-6730-01-57500	33.98
2/17/2014	0346126A	MCCOY'S BLDG SUPPLY	ACC# 0900-98011804-001	03-6710-01-57500	205.40
2/17/2014	0346126A	MCCOY'S BLDG SUPPLY	ACC# 0900-98011804-001	03-6715-01-57500	12.79
2/17/2014	0346126A	MCCOY'S BLDG SUPPLY	ACC# 0900-98011804-001	03-6710-01-57500	1.65
2/17/2014	0346126A	MCCOY'S BLDG SUPPLY	ACC# 0900-98011804-001	03-6710-01-57500	5.32
2/17/2014	0346126A	MCCOY'S BLDG SUPPLY	SLEDGE HAMMER HICKORY FOR	03-6720-01-57500	24.95
2/17/2014	0346126A	MCCOY'S BLDG SUPPLY	1/4" BRASS 90DEG STREET BELOW	03-6710-01-57500	4.50
2/17/2014	0346126A	MCCOY'S BLDG SUPPLY	1/4" BRASS 90DEG STREET BELOW	03-6710-01-57500	4.50
2/17/2014	0346126A	MCCOY'S BLDG SUPPLY	CABLE TIE 18" FOR BASEBALL	03-6710-01-57500	22.64
2/17/2014	0346126A	MCCOY'S BLDG SUPPLY	2" SCHEDULE 40 45 DEG ELBOW	03-6724-01-57500	3.84
2/17/2014	0346126A	MCCOY'S BLDG SUPPLY	1-1/4" THREADED SCHED 80	03-6724-01-57500	4.79
2/17/2014	0346126A	MCCOY'S BLDG SUPPLY	1-1/4" SLIP SCHEDULE 80 UNION	03-6724-01-57500	4.50
2/17/2014	0346126A	MCCOY'S BLDG SUPPLY	2SPGTX1" FIP SCH40 BUSHING	03-6724-01-57500	1.56
2/17/2014	0346127A	PROFESSIONAL LAWN MANAGEMENT	MONTHLY LAWN SERVICE FOR PL/	03-6715-04-59000	292.50
2/17/2014	0346128A	SHERWIN WILLIAMS	3" PE SPRIG FOR WO# 20647/	03-6710-01-57500	15.99
2/17/2014	0346128A	SHERWIN WILLIAMS	2090-48 MM BLUE TAPE	03-6710-01-57500	7.89
2/17/2014	0346128A	SHERWIN WILLIAMS	DISCOUNT ON TAPE	03-6710-01-57500	(1.18)
2/17/2014	0346128A	SHERWIN WILLIAMS	PREPRITE PROBLOCK INTERIOR/EXT	51-9000-01-57000	242.15
2/17/2014	0346128A	SHERWIN WILLIAMS	PROMAR 200 ZERO VOC INTERIOR	51-9000-01-57000	62.01
2/17/2014	0346128A	SHERWIN WILLIAMS	AIRLESS SPRAYER/TITAN 440ix	51-9000-01-57000	179.98
2/17/2014	0346128A	SHERWIN WILLIAMS	ROLLER FRAME/HEAVY DUTY 5 WIRE	51-9000-01-57000	2.83
2/17/2014	0346128A	SHERWIN WILLIAMS	EXTENSION POLE/PURDY JIFFYLOC	51-9000-01-57000	11.25
2/17/2014	0346128A	SHERWIN WILLIAMS	EXTENSION POLE PURDY JIFFLOC	51-9000-01-57000	13.43
2/17/2014	0346128A	SHERWIN WILLIAMS	ROLLER COVER/PRO SIX PACK 1/2"	51-9000-01-57000	3.83
2/17/2014	0346128A	SHERWIN WILLIAMS	BLUE MASKING TAPE 2090 2"	51-9000-01-57000	31.18
2/17/2014	0346128A	SHERWIN WILLIAMS	PLASTIC FILM/HIGH DENSITY	51-9000-01-57000	4.39
2/17/2014	0346128A	SHERWIN WILLIAMS	RAGS/ALL PURPOSE WHITE WASHED	51-9000-01-57000	8.61
2/17/2014	0346128A	SHERWIN WILLIAMS	BRUSH/PREMIUM XL ANGLE SASH	51-9000-01-57000	5.87
2/17/2014	0346128A	SHERWIN WILLIAMS	MEASURING CONTAINER-1 QT SW	51-9000-01-57000	0.87
2/17/2014	0346128A	SHERWIN WILLIAMS	BUCKET GRID/HEAVY DUTY 9"	51-9000-01-57000	2.50
2/17/2014	0346128A	SHERWIN WILLIAMS	INNERFD ROLLER SYST	51-9000-01-57000	85.85
2/17/2014	0346129A	TASSSP	CONFIRMATION# 7063609	34-7975-01-59000	175.00

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2/17/2014	0346129A	TASSSP	CONFIRMATION# 7063609	34-7900-01-59000	175.00
2/17/2014	0346129A	TASSSP	CONFIRMATION# 7066036	34-7900-01-59000	350.00
2/17/2014	0346130A	LUDIE TYRAN	ADVANCE	81-9984-01-20575	226.00
2/17/2014	0346131A	WINNING EDGE SPORTS	INV# 981462	02-2004-04-57500	15.16
2/18/2014	0001000D	JCI-ENGINEERED SYSTEMS GROUP	YORK YK CHILLER AND COOLER	51-9100-01-57010	339,258.45
2/18/2014	0346135A	ALICE PEST CONTROL	MONTHLY RODENT CONTROL	02-2002-02-59000	45.00
2/18/2014	0346135A	ALICE PEST CONTROL	MONTHLY PEST CONTROL	02-2002-02-59000	78.00
2/18/2014	0346136A	DORA ARROYOS	REFUND RECEIPT# 108318	02-3305-04-41350	40.00
2/18/2014	0346137A	GREGORY K. BARON	SECURITY:JANUARY 1-JANUARY 31	03-6705-01-59000	160.00
2/18/2014	0346138A	BEEVILLE ROTARY CLUB	ROTARY DUES FOR FEBRUARY 2014	02-4000-01-59000	50.00
2/18/2014	0346138A	BEEVILLE ROTARY CLUB	ADDITIONAL DUES-POLIO PLUS	02-4000-01-59000	10.00
2/18/2014	0346139A	BRITE STAR SERVICES LTD	ACC# 2369-00000	01-3100-01-59000	4.63
2/18/2014	0346139A	BRITE STAR SERVICES LTD	ACC# 2369-00000	01-3100-01-59000	4.64
2/18/2014	0346139A	BRITE STAR SERVICES LTD	ACC# 2369-00000	01-3100-01-59000	4.64
2/18/2014	0346139A	BRITE STAR SERVICES LTD	ACC# 2369-00000	01-3100-01-59000	4.64
2/18/2014	0346139A	BRITE STAR SERVICES LTD	ACC# 2369-00000	01-3100-01-59000	4.64
2/18/2014	0346139A	BRITE STAR SERVICES LTD	ACC# 2369-00000	02-3110-01-59000	7.97
2/18/2014	0346139A	BRITE STAR SERVICES LTD	ACC# 2369-00000	02-3110-01-59000	7.98
2/18/2014	0346139A	BRITE STAR SERVICES LTD	ACC# 2369-00000	02-3110-01-59000	7.98
2/18/2014	0346139A	BRITE STAR SERVICES LTD	ACC# 2369-00000	02-3110-01-59000	7.98
2/18/2014	0346139A	BRITE STAR SERVICES LTD	ACC# 2369-00000	02-3110-01-59000	7.98
2/18/2014	0346139A	BRITE STAR SERVICES LTD	ACC# 2369-00000	03-6715-01-59000	64.89
2/18/2014	0346139A	BRITE STAR SERVICES LTD	ACC# 2369-00000	03-6720-01-59000	46.11
2/18/2014	0346139A	BRITE STAR SERVICES LTD	ACC# 2369-00000	03-6710-01-59000	56.69
2/18/2014	0346139A	BRITE STAR SERVICES LTD	ACC# 2369-00000	03-6715-01-59000	65.04
2/18/2014	0346139A	BRITE STAR SERVICES LTD	ACC# 2369-00000	03-6710-01-59000	56.75
2/18/2014	0346139A	BRITE STAR SERVICES LTD	ACC# 2369-00000	03-6720-01-59000	21.68
2/18/2014	0346139A	BRITE STAR SERVICES LTD	ACC# 2369-00000	03-6715-01-59000	65.04
2/18/2014	0346139A	BRITE STAR SERVICES LTD	ACC# 2369-00000	03-6710-01-59000	56.75
2/18/2014	0346139A	BRITE STAR SERVICES LTD	ACC# 2369-00000	03-6720-01-59000	21.68
2/18/2014	0346139A	BRITE STAR SERVICES LTD	ACC# 2369-00000	03-6715-01-59000	65.04
2/18/2014	0346139A	BRITE STAR SERVICES LTD	ACC# 2369-00000	03-6710-01-59000	56.75

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2/18/2014	0346139A	BRITE STAR SERVICES LTD	ACC# 2369-00000	03-6720-01-59000	21.68
2/18/2014	0346139A	BRITE STAR SERVICES LTD	ACC# 2369-00000	03-6715-01-59000	65.04
2/18/2014	0346139A	BRITE STAR SERVICES LTD	ACC# 2369-00000	03-6710-01-59000	56.75
2/18/2014	0346139A	BRITE STAR SERVICES LTD	ACC# 2369-00000	03-6720-01-59000	21.68
2/18/2014	0346140A	R. W. DIRKS	INSURANCE PAYMENT FOR MAR 2014	02-4010-01-59153	503.14
2/18/2014	0346141A	ENTERPRISE HOLDINGS INC.	6DQLJ3	81-9959-02-20575	282.00
2/18/2014	0346142A	EDDIE GARCIA	SECURITY:JANUARY 1-JANUARY 31	03-6705-01-59000	440.00
2/18/2014	0346143A	LORENZO R. GUERRERO	SECURITY:JANUARY 1-JANUARY 31	03-6705-01-59000	80.00
2/18/2014	0346144A	MCGRIF SEIBELS & WILLIAMS	ASS# 41054938-100	02-4200-01-59000	180.00
2/18/2014	0346144A	MCGRIF SEIBELS & WILLIAMS	ASS# 41 054938-100	03-6725-01-59000	116.45
2/18/2014	0346145A	MATTHEW R. MILLER	SECURITY:JANUARY 1-JANUARY 31	03-6705-01-59000	160.00
2/18/2014	0346146A	BALDO SALAZAR JR.	SECURITY:JANUARY 1-JANUARY 31	03-6705-01-59000	560.00
2/18/2014	0346147A	TASB RISK MANAGEMENT FUND	ACC# 2013501	02-4200-01-59000	23,029.00
2/18/2014	0346147A	TASB RISK MANAGEMENT FUND	ACC# 2013501	03-6725-01-59000	10,274.00
2/18/2014	0346148A	CHRISTOPHER VASQUEZ	SECURITY:JANUARY 1-JANUARY 31	03-6705-01-59000	800.00
2/19/2014	0346149A	THE HARTFORD	UPWARD BOUND PROG POLICY	02-5100-01-59000	548.00
2/19/2014	0346150A	3E SOFTWARE INC.	1ST QTR 2014-HOSTING CHARGES	01-3310-01-59000	150.00
2/19/2014	0346151A	AIRGAS USA LLC	2258835 BV*1021486215	01-3100-01-57500	234.17
2/19/2014	0346151A	AIRGAS USA LLC	2258835 AL*1021935882	01-3100-01-57500	387.77
2/19/2014	0346151A	AIRGAS USA LLC	2258835 BV*1021806449	01-3100-01-57500	160.57
2/19/2014	0346152A	ALICE NEWSPAPERS INC	112621*AD #67394	02-4020-01-59014	790.00
2/19/2014	0346153A	HEATHER ANDERSON	REIM 2/22 ORLANDO FL*AIRFARE	02-5300-01-58000	1,079.34
2/19/2014	0346153A	HEATHER ANDERSON	REIM 2/22 ORLANDO FL*AIRFARE	02-4040-01-58000	1,079.35
2/19/2014	0346154A	ARMSTRONG McCALL	2260000001	01-3020-01-59000	15.00
2/19/2014	0346154A	ARMSTRONG McCALL	2260000001	01-3020-01-59000	910.02
2/19/2014	0346154A	ARMSTRONG McCALL	2260000001	01-3020-01-59000	14.99
2/19/2014	0346154A	ARMSTRONG McCALL	2260000837	01-3020-03-59000	106.68
2/19/2014	0346155A	DICK BLICK	315598*B00430-3544 CAD, RD HUE	01-2900-01-59000	31.26
2/19/2014	0346155A	DICK BLICK	B00430-4254 CAD,YLW PALE	01-2900-01-59000	31.26
2/19/2014	0346155A	DICK BLICK	B00430-5274 FR, UMTRA	01-2900-01-59000	31.26
2/19/2014	0346155A	DICK BLICK	B00430-2024 LP,BL	01-2900-01-59000	31.26
2/19/2014	0346155A	DICK BLICK	B00430-1034 2K WHT	01-2900-01-59000	62.52

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2/19/2014	0346156A	BLUE RIBBON WASHATERIA	LAUNDRY SERVICE	01-3350-04-59000	10.81
2/19/2014	0346156A	BLUE RIBBON WASHATERIA	TAX	01-3350-04-59000	0.89
2/19/2014	0346156A	BLUE RIBBON WASHATERIA	TAX	01-3350-04-59000	(0.89)
2/19/2014	0346157A	RENEE BROWN	JANUARY TRAVEL	34-7800-01-58000	320.81
2/19/2014	0346158A	CDW GOVERNMENT INC	2753562*ACAD CISCO SMARTNET	02-5210-01-59000	910.40
2/19/2014	0346159A	CONTROL Z PRODUCTIONS	FILMING	34-7500-01-57500	180.00
2/19/2014	0346159A	CONTROL Z PRODUCTIONS	FOOTAGE EDITING	34-7500-01-57500	480.00
2/19/2014	0346160A	CXTEC	12840*CISCO AIRONET WIRELESS A	02-5210-01-57500	275.00
2/19/2014	0346160A	CXTEC	POWER INJECTOR NON MACHINE	02-5210-01-57500	29.00
2/19/2014	0346160A	CXTEC	OMNI DIRECTIONAL ANTENNA	02-5210-01-57500	180.00
2/19/2014	0346160A	CXTEC	AHPG/HDLG	02-5210-01-57500	24.62
2/19/2014	0346160A	CXTEC	12840*AIRONET 1242AG WIRELESS	34-7623-01-57500	275.00
2/19/2014	0346160A	CXTEC	POWER INJECTOR NON MACHINE	34-7623-01-57500	29.00
2/19/2014	0346160A	CXTEC	OMNI DIRECTIONAL ANTENNA	34-7623-01-57500	180.00
2/19/2014	0346160A	CXTEC	SHPG/HDLG	34-7623-01-57500	24.62
2/19/2014	0346161A	JULIE ENRRIQUES	JANUARY TRAVEL	34-7800-02-58000	201.01
2/19/2014	0346162A	BEATRIZ ESPINOZA	1/29 KV*H.M. EARLY COLLEGE HS	02-4000-01-58000	90.52
2/19/2014	0346163A	CLAIRE FLETCHER	ADV 2/22 ORLANDO FL*ATD DREAM	02-5300-01-58000	277.00
2/19/2014	0346164A	GATEWAY PRINTING & OFFICE SUPP	BE1030	01-3450-01-57500	241.30
2/19/2014	0346164A	GATEWAY PRINTING & OFFICE SUPP	BE1030	02-3800-01-57500	273.98
2/19/2014	0346164A	GATEWAY PRINTING & OFFICE SUPP	BE1030	02-7110-01-57500	20.69
2/19/2014	0346164A	GATEWAY PRINTING & OFFICE SUPP	BE1030*BK HEW CRTDG	02-3800-01-57500	75.62
2/19/2014	0346164A	GATEWAY PRINTING & OFFICE SUPP	17525 BSN FLDR,FILE,LTR	02-3800-01-57500	5.09
2/19/2014	0346164A	GATEWAY PRINTING & OFFICE SUPP	BE1030*SWI TRIMMER	02-2003-03-57500	83.34
2/19/2014	0346164A	GATEWAY PRINTING & OFFICE SUPP	BE1030	02-2004-04-57500	46.26
2/19/2014	0346164A	GATEWAY PRINTING & OFFICE SUPP	BE1030	02-4020-01-57500	23.43
2/19/2014	0346164A	GATEWAY PRINTING & OFFICE SUPP	BE1030	02-4020-01-57500	2.10
2/19/2014	0346164A	GATEWAY PRINTING & OFFICE SUPP	BE1030	02-4020-01-57500	16.98
2/19/2014	0346164A	GATEWAY PRINTING & OFFICE SUPP	BE1030*GEORGIA-PACIFIC BIGFOLD	03-6715-01-57500	267.92
2/19/2014	0346164A	GATEWAY PRINTING & OFFICE SUPP	GOJO LOTION SKIN SOAP DISPEN-	03-6715-01-57500	129.84
2/19/2014	0346164A	GATEWAY PRINTING & OFFICE SUPP	GEORGIA-PACIFIC ACCLAIM 2 PLY	03-6715-01-57500	753.15
2/19/2014	0346164A	GATEWAY PRINTING & OFFICE SUPP	GENUINE JOE SINGLE-FOLD PAPER	03-6715-01-57500	373.05

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2/19/2014	0346164A	GATEWAY PRINTING & OFFICE SUPP	GENUINE JOE 2 PLY JUMBO ROLL	03-6715-01-57500	193.92
2/19/2014	0346164A	GATEWAY PRINTING & OFFICE SUPP	GENUINE JOE HARD WOUND ROLL	03-6715-01-57500	405.00
2/19/2014	0346164A	GATEWAY PRINTING & OFFICE SUPP	GENUINE JOE NITRILE POWDER	03-6715-01-57500	207.69
2/19/2014	0346164A	GATEWAY PRINTING & OFFICE SUPP	SCOTT FOLD MULTI-FOLD PAPER	03-6715-01-57500	220.84
2/19/2014	0346164A	GATEWAY PRINTING & OFFICE SUPP	SEVENTH GENERATION NATURAL	03-6715-01-57500	20.49
2/19/2014	0346164A	GATEWAY PRINTING & OFFICE SUPP	BE1030*GENUINE JOE NITRILE GLO	03-6715-01-57500	9.03
2/19/2014	0346164A	GATEWAY PRINTING & OFFICE SUPP	BE1030*GEP BATHROOM TISSUE	03-6715-03-57500	200.84
2/19/2014	0346164A	GATEWAY PRINTING & OFFICE SUPP	GEORGIA-PACIFIC ENVISION HIGH	03-6715-03-57500	164.52
2/19/2014	0346164A	GATEWAY PRINTING & OFFICE SUPP	GENUINE JOE FOAMING HAND SOAP	03-6715-03-57500	87.42
2/19/2014	0346164A	GATEWAY PRINTING & OFFICE SUPP	GENUINE JOE ANGLE BROOM 12"	03-6715-03-57500	9.78
2/19/2014	0346164A	GATEWAY PRINTING & OFFICE SUPP	GENUINE JOE DISINFECTING	03-6715-03-57500	50.40
2/19/2014	0346164A	GATEWAY PRINTING & OFFICE SUPP	BE1030*NAT TRASH BAG	03-6715-03-57500	138.12
2/19/2014	0346164A	GATEWAY PRINTING & OFFICE SUPP	BE1030*SANNAPKINS BAGS	03-6715-03-57500	77.50
2/19/2014	0346164A	GATEWAY PRINTING & OFFICE SUPP	BE1030*NAT SAVER TRASH LINERS	03-6715-02-57500	88.28
2/19/2014	0346164A	GATEWAY PRINTING & OFFICE SUPP	NATURE SAVER RECYCLE TRASH	03-6715-02-57500	94.82
2/19/2014	0346164A	GATEWAY PRINTING & OFFICE SUPP	GEORGE-PACIFIC ACCLAIM 2 PLY	03-6715-02-57500	150.63
2/19/2014	0346164A	GATEWAY PRINTING & OFFICE SUPP	GENUINE JOE HARD WOUND ROLL	03-6715-02-57500	54.00
2/19/2014	0346164A	GATEWAY PRINTING & OFFICE SUPP	RUBBERMAID WAXED RECEPTACLE	03-6715-02-57500	38.75
2/19/2014	0346164A	GATEWAY PRINTING & OFFICE SUPP	ZEP BATHROOM CLEANER/LIQ SOL	03-6715-02-57500	23.16
2/19/2014	0346164A	GATEWAY PRINTING & OFFICE SUPP	ZEP ANTIBACTERIAL DISINFEC-	03-6715-02-57500	22.78
2/19/2014	0346164A	GATEWAY PRINTING & OFFICE SUPP	SCOTCH-BRITE MED DUTY SCRUB	03-6715-02-57500	32.29
2/19/2014	0346164A	GATEWAY PRINTING & OFFICE SUPP	GENUINE JOE CONCENTRATED	03-6715-02-57500	32.60
2/19/2014	0346164A	GATEWAY PRINTING & OFFICE SUPP	GENUINE JOE FURNITURE POLISH	03-6715-02-57500	12.90
2/19/2014	0346164A	GATEWAY PRINTING & OFFICE SUPP	GENUINE JOE STAINLESS STEEL	03-6715-02-57500	12.52
2/19/2014	0346164A	GATEWAY PRINTING & OFFICE SUPP	ZEP GLASS CLEANER CONCENTRATE	03-6715-02-57500	14.24
2/19/2014	0346164A	GATEWAY PRINTING & OFFICE SUPP	DYMON ELIMINATOR CARPET SPOT	03-6715-02-57500	5.78
2/19/2014	0346164A	GATEWAY PRINTING & OFFICE SUPP	DIVERSEY GLAD TOUGH ODOR	03-6715-02-57500	15.18
2/19/2014	0346164A	GATEWAY PRINTING & OFFICE SUPP	BE1030	03-6715-04-57500	754.32
2/19/2014	0346164A	GATEWAY PRINTING & OFFICE SUPP	BE1030	03-6715-04-57500	19.26
2/19/2014	0346164A	GATEWAY PRINTING & OFFICE SUPP	BE1030	03-6715-01-57500	170.25
2/19/2014	0346164A	GATEWAY PRINTING & OFFICE SUPP	BE1030	03-6715-01-57500	351.00
2/19/2014	0346164A	GATEWAY PRINTING & OFFICE SUPP	BE1030*PAPER	03-2030-01-57500	56.00

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2/19/2014	0346164A	GATEWAY PRINTING & OFFICE SUPP	BE1030	34-7630-01-57500	149.12
2/19/2014	0346164A	GATEWAY PRINTING & OFFICE SUPP	BE1030	34-7630-01-57500	151.24
2/19/2014	0346164A	GATEWAY PRINTING & OFFICE SUPP	BE1030	34-7630-01-57500	940.49
2/19/2014	0346165A	AMY GONZALES	2/12 KV*EVALUATIONS ON CASE MG	34-7623-01-58000	84.00
2/19/2014	0346166A	HEB CREDIT RECEIVABLES DEPT308	10035394000	12-1420-01-59000	206.51
2/19/2014	0346167A	HERFF JONES INC	42000456000*APREC CERT	02-5150-01-59000	316.48
2/19/2014	0346167A	HERFF JONES INC	SHPG/HDLG	02-5150-01-59000	11.36
2/19/2014	0346168A	KINGSVILLE PUBLISHING CO	AD #33492 DISPLAY AD SPR REG	02-4020-01-59014	387.00
2/19/2014	0346169A	LANDAUER INC	200311*LUXEL SERVICE	01-3310-01-59000	351.52
2/19/2014	0346170A	LAUNDRY MAID	LAUNDRY SERVICE	01-3020-03-59000	8.00
2/19/2014	0346170A	LAUNDRY MAID	LAUNDRY SERVICE	01-3020-03-59000	17.00
2/19/2014	0346170A	LAUNDRY MAID	LAUNDRY SERVICE	01-3020-03-59000	26.00
2/19/2014	0346171A	BELINDA MUNOZ	JANUARY TRAVEL	34-7800-01-58000	357.11
2/19/2014	0346172A	OCLC INC.	01OCLC00063187*ONLINE SUSCRIPT	03-2050-01-57500	181.19
2/19/2014	0346173A	OCLC INC. #774412	01OCLC00063187*SUBSCRIPTION DE	03-2050-01-59000	3,000.00
2/19/2014	0346174A	PIPING SELECTOR	COMBO FIELD TEMPLATE	14-1600-01-59104	296.00
2/19/2014	0346174A	PIPING SELECTOR	SHPG/HDLG	14-1600-01-59106	5.05
2/19/2014	0346175A	TOTAL GRAPHICS	STUDENT GOVT SHIRTS	13-6220-01-59000	350.00
2/19/2014	0346176A	UPS (PA)	SHIPPER 56V6X5	02-5400-03-59000	21.72
2/19/2014	0346176A	UPS (PA)	SHIPPER R573A8*0680LR	02-5400-01-59000	7.24
2/19/2014	0346176A	UPS (PA)	SHIPPER A023E3	14-1600-01-59106	29.32
2/19/2014	0346177A	WALMART COMMUNITY/GECRB	6.0322E+15	01-3300-02-59000	19.20
2/19/2014	0346177A	WALMART COMMUNITY/GECRB	6.0322E+15	03-6715-02-57500	14.97
2/19/2014	0346177A	WALMART COMMUNITY/GECRB	6.0322E+15	03-6715-02-57500	7.54
2/19/2014	0346177A	WALMART COMMUNITY/GECRB	6.0322E+15	03-6715-02-57500	8.91
2/19/2014	0346177A	WALMART COMMUNITY/GECRB	6.0322E+15	03-6715-02-57500	3.77
2/19/2014	0346177A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-02-59000	86.12
2/19/2014	0346177A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-04-59000	75.06
2/19/2014	0346178A	XEROX CORPORATION	713940195*NOVEMBER	34-7980-01-59200	180.18
2/19/2014	0346178A	XEROX CORPORATION	713940195*DECEMBER	34-7980-01-59200	180.18
2/19/2014	0346178A	XEROX CORPORATION	713940195*JANUARY	34-7980-01-59200	180.18
2/19/2014	0346179A	YP	1701235985-00800*BV/CB INTERNE	02-4020-01-59014	72.00

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2/20/2014	0346180A	TALAE	PATRICIA CROW	34-7980-01-58000	200.00
2/20/2014	0346180A	TALAE	DONNA MIGET	34-7980-01-58000	200.00
2/20/2014	0346180A	TALAE	VICTOR FRAZIER	34-7980-01-59000	400.00
2/20/2014	0346180A	TALAE	DENISE HUTCHINSON-BELL	34-7980-01-59000	400.00
2/20/2014	0346180A	TALAE	LAVERN MCCAIN	34-7980-01-58000	200.00
2/21/2014	0346181A	ALAMO LUMBER COMPANY-SA	SLIDE ON FAUCET COVERS FOR	03-6730-01-57500	15.00
2/21/2014	0346181A	ALAMO LUMBER COMPANY-SA	INSULATE PIPE 1 (40)	03-6730-01-57500	9.96
2/21/2014	0346182A	ROBERT BENSON	TRACTOR SUPPLY	81-9852-01-20575	39.96
2/21/2014	0346182A	ROBERT BENSON	WALMART	81-9852-01-20575	33.97
2/21/2014	0346183A	DAVID BRAY JR.	11/30/13 PARIS ATHL TRAINER	18-2820-01-56700	140.00
2/21/2014	0346183A	DAVID BRAY JR.	12/4/13 HILL ATHL TRAINER	18-2820-01-56700	140.00
2/21/2014	0346183A	DAVID BRAY JR.	12/14/13 LSU-E ATHL TRAINER	18-2820-01-56700	140.00
2/21/2014	0346183A	DAVID BRAY JR.	1/11/14 TVCC ATHL TRAINER	18-2820-01-56700	140.00
2/21/2014	0346183A	DAVID BRAY JR.	1/25/14 SAN JAC ATHL TRAINER	18-2820-01-56700	140.00
2/21/2014	0346184A	FRANCISCO CASTILLO	2/1/14 driver blinn col	18-2824-01-58000	75.00
2/21/2014	0346185A	LUZ H. GARZA	1/25/14 uvalde bus drive	18-2825-01-58000	262.50
2/21/2014	0346185A	LUZ H. GARZA	1/25/14 uvalde bus time	18-2825-01-58000	45.00
2/21/2014	0346185A	LUZ H. GARZA	2/1/14 laredo bll bus drive	18-2826-01-58000	381.25
2/21/2014	0346185A	LUZ H. GARZA	2/1/14 laredo bll bus time	18-2826-01-58000	87.50
2/21/2014	0346185A	LUZ H. GARZA	2/4/14 bus drive taft	18-2826-01-58000	75.00
2/21/2014	0346185A	LUZ H. GARZA	2/4/14 bus time taft	18-2826-01-58000	17.50
2/21/2014	0346185A	LUZ H. GARZA	2/5/14 drive bus kerrville	18-2826-01-58000	237.50
2/21/2014	0346185A	LUZ H. GARZA	2/5/14 bus time kerrville	18-2826-01-58000	75.00
2/21/2014	0346185A	LUZ H. GARZA	2/11/14 drive bus taft	18-2826-01-58000	62.50
2/21/2014	0346185A	LUZ H. GARZA	2/11/14 bus time taft	18-2826-01-58000	20.00
2/21/2014	0346185A	LUZ H. GARZA	2/7/14 bus drive lufkin	18-2824-01-58000	537.50
2/21/2014	0346185A	LUZ H. GARZA	2/7/14 bus time lufkin	18-2824-01-58000	115.00
2/21/2014	0346186A	GATEWAY PRINTING & OFFICE SUPP	BE1030 DEPT 10B1	02-5100-01-57500	198.00
2/21/2014	0346186A	GATEWAY PRINTING & OFFICE SUPP	BE1030 DEPT 86B1 3814640-0	02-4000-01-57500	57.99
2/21/2014	0346186A	GATEWAY PRINTING & OFFICE SUPP	BE1030 DEPT 86B1 3814640-1	02-4000-01-59000	15.92
2/21/2014	0346186A	GATEWAY PRINTING & OFFICE SUPP	BE1030 DEPT 86B1 3813886-1	02-4000-01-59000	37.99
2/21/2014	0346186A	GATEWAY PRINTING & OFFICE SUPP	BE1030 DEPT 08B1	14-1600-01-57500	22.38

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2/21/2014	0346186A	GATEWAY PRINTING & OFFICE SUPP	BE1030 DEPT 93A1	34-7800-02-57500	103.04
2/21/2014	0346186A	GATEWAY PRINTING & OFFICE SUPP	BE1030 DEPT 93A1	34-7800-02-57500	145.96
2/21/2014	0346186A	GATEWAY PRINTING & OFFICE SUPP	BE1030 DEPT 93A1	34-7800-02-57500	184.40
2/21/2014	0346186A	GATEWAY PRINTING & OFFICE SUPP	BE1030 DEPT 93B0	34-7800-01-57500	77.06
2/21/2014	0346186A	GATEWAY PRINTING & OFFICE SUPP	BE1030 DEPT 93B0	34-7800-01-57500	63.33
2/21/2014	0346186A	GATEWAY PRINTING & OFFICE SUPP	BE1030 DEPT 97B2	34-7700-01-57500	1,027.86
2/21/2014	0346186A	GATEWAY PRINTING & OFFICE SUPP	BE1030 DEPT 93B0	34-7800-01-59000	42.00
2/21/2014	0346187A	GARY A. GONZALES	1/18/14 swjcc offi scorbk	18-2825-01-57302	50.00
2/21/2014	0346187A	GARY A. GONZALES	1/18/14 angelina offi scrbk	18-2824-01-57302	50.00
2/21/2014	0346187A	GARY A. GONZALES	1/22/14 vic coll offi scrbk	18-2825-01-57302	50.00
2/21/2014	0346187A	GARY A. GONZALES	1/25/14 san jac offic scrbk	18-2824-01-57302	50.00
2/21/2014	0346187A	GARY A. GONZALES	2/5/14 lee col offic scrbck	18-2824-01-57302	50.00
2/21/2014	0346188A	GRAINGER	SCREW-IN CFL, NON-DIMMABLE	03-6710-01-57500	85.20
2/21/2014	0346188A	GRAINGER	METAL HALIDE LAMP, ED28, 400W	03-6710-01-57500	54.00
2/21/2014	0346188A	GRAINGER	HALOGEN FLOODLIGHTS	03-6710-01-57500	132.24
2/21/2014	0346188A	GRAINGER	TIMER, SPRING WOUND 2 HR	03-6710-01-57500	28.00
2/21/2014	0346188A	GRAINGER	WEATHER, PROOFCOVER, CL,	03-6710-01-57500	6.00
2/21/2014	0346189A	ANGIE ABRIGO	2/5 SKIDMORE*RECRUITING	02-6100-01-58000	17.35
2/21/2014	0346189A	ANGIE ABRIGO	2/6 TAFT*RECRUITING	02-6100-01-58000	48.24
2/21/2014	0346190A	DEREK ADKINS	JANUARY TRAVEL	34-7900-01-58000	152.31
2/21/2014	0346191A	VANESSA ADKINS	ADV 3/2 SA*TASSSP CONFERENCE	34-7700-01-58000	672.93
2/21/2014	0346192A	TRAVIS ARREAGA	REIM 2/10 WALMART 01336*CLUB D	03-2030-01-59000	26.11
2/21/2014	0346193A	CHERYL BAIRD	ADV 3/2 SA*TASSSP CONFERENCE	34-7900-01-58000	356.07
2/21/2014	0346194A	CHERYL BAIRD	ADV 3/2 SA*TASSSP CONFERENCE	34-7975-01-58000	356.07
2/21/2014	0346195A	KEVIN BEHR	12/18 DALLAS*PICK UP NEW PATRO	01-3200-01-58000	396.78
2/21/2014	0346196A	KEVIN BEHR	ADV 2/23 RIO GRANDE VALLEY	01-3200-01-58000	925.00
2/21/2014	0346197A	RENEE BROWN	ADV 3/2 SA*TASSSP CONFERENCE	34-7800-01-58000	680.13
2/21/2014	0346198A	APRIL R. BRUENE	ADV 2/28 BOSSEIR LA*PLAYOFF	18-2825-01-58000	1,200.00
2/21/2014	0346199A	ROBERT CANTU	1/15 PL*WKLY VISITS/WRK ORDERS	02-5210-01-58500	84.00
2/21/2014	0346199A	ROBERT CANTU	1/22 PL*WKLY VISITS/WRK ORDERS	02-5210-01-58500	84.00
2/21/2014	0346199A	ROBERT CANTU	1/31 PL*WKLY VISITS/WRK ORDERS	02-5210-01-58500	84.00
2/21/2014	0346199A	ROBERT CANTU	2/4 AL*PRINTER INVENTORY	02-5210-01-58500	67.20

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2/21/2014	0346199A	ROBERT CANTU	2/5 PL*WKLY VISITS/WRK ORDERS	02-5210-01-58500	84.00
2/21/2014	0346199A	ROBERT CANTU	2/6 KV*PRINTER INVENTORY	02-5210-01-58500	84.00
2/21/2014	0346199A	ROBERT CANTU	2/13 PL*WKLY VISITS/WRK ORDERS	02-5210-01-58500	84.00
2/21/2014	0346200A	MICHAEL CHAVEZ	ADV 2/27 WACO*M BASEBALL	18-2826-01-58000	1,500.00
2/21/2014	0346201A	MONICA CRUZ	REIM 2/6 BV DINER*CALENDAR REC	02-6410-01-58500	400.00
2/21/2014	0346202A	BLANCHE DE LEON	2/6 AL/KV*CLINICAL ROTATION	01-3350-04-58500	98.64
2/21/2014	0346202A	BLANCHE DE LEON	2/12 KENEDY*CLINICAL ROTATION	01-3350-04-58000	34.71
2/21/2014	0346203A	CRISTELA G. FLORES	ADV 3/2 SA*TASSSP CONFERENCE	34-7975-01-58000	1,062.13
2/21/2014	0346204A	GUADALUPE GANCERES	ADV 3/2 SA*TASSSP CONFERENCE	34-7800-01-58000	548.77
2/21/2014	0346205A	DR. ELOISA GARCIA	2/12 KV*FACULTY EVALUATIONS	01-3350-04-58500	84.00
2/21/2014	0346205A	DR. ELOISA GARCIA	2/13 AL*FACULTY EVALUATIONS	01-3350-04-58500	67.20
2/21/2014	0346206A	DR. ELOISA GARCIA	ADV 2/27 DALLAS*H2P CONFERENCE	01-3300-01-58000	264.68
2/21/2014	0346207A	LILLIAN GARZA	2/18 BASTROP*SET UP NEW PROGRA	02-3800-01-58000	170.42
2/21/2014	0346208A	CONNIE GRIFFIN	2/6 SAN MARCOS*CLINIC COORD MT	01-3330-01-58000	446.54
2/21/2014	0346209A	JENNIFER KEELS	2/12 AL*TIME WARNER TESTING	02-5210-01-58500	67.20
2/21/2014	0346209A	JENNIFER KEELS	2/13 AL*TIME WARNER TESTING	02-5210-01-58500	67.20
2/21/2014	0346210A	BRITTNEY KROLL	12/16 SA*MIGRANT CONFERENCE	03-6010-04-58000	22.42
2/21/2014	0346211A	JOEL LOPEZ JR.	2/3,4,10,11 AL*TRNG CASE MANAG	34-7623-03-58000	134.40
2/21/2014	0346212A	ROSIE MALDONADO	2/5 CC*THECB WINTER MTG	33-7986-01-59000	73.32
2/21/2014	0346213A	YOLANDA M. MENDEZ	REIM 10/3 SA*TAEYC CONFERENCE	12-1420-01-58000	171.80
2/21/2014	0346214A	JERI MORTON	ADV 3/2 SA*TASSSP CONFERENCE	34-7700-01-58000	648.43
2/21/2014	0346215A	PATRICIA PATEL	12/18 CC*MEET W/TAMUCC PROVOST	02-6410-01-58000	83.66
2/21/2014	0346215A	PATRICIA PATEL	11/14 PL*MEET NEW BRD DIRECTOR	02-6410-01-58500	84.75
2/21/2014	0346215A	PATRICIA PATEL	11/22 TILDEN*DELIVER RECRUITME	02-6410-01-58000	66.38
2/21/2014	0346215A	PATRICIA PATEL	REIM 1/13 BV DINER*EXE BRD MTG	02-6410-01-59051	109.55
2/21/2014	0346215A	PATRICIA PATEL	2/4 SA*SUPPLIES FOR CAL RECEPT	02-6410-01-58000	135.09
2/21/2014	0346215A	PATRICIA PATEL	REIM 2/6 STRIPES*ICE 4 RECEPTI	02-6410-01-59056	3.88
2/21/2014	0346215A	PATRICIA PATEL	REIM 2/5 WALMART 09996*RECEPTI	02-6410-01-59056	14.94
2/21/2014	0346215A	PATRICIA PATEL	REIM 2/1 COSTCO*GLASSES 4 RECE	02-6410-01-59056	159.92
2/21/2014	0346215A	PATRICIA PATEL	REIM 2/4 PARTY CITY*SUPPLIES	02-6410-01-59056	100.81
2/21/2014	0346215A	PATRICIA PATEL	REIM 2/4 COSTCO*RECEPTION	02-6410-01-59056	145.89
2/21/2014	0346215A	PATRICIA PATEL	REIM 2/14 CENTRAL MARKET*RECEP	02-6410-01-59056	235.56

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2/21/2014	0346216A	KATRYNA RINCON	REIM 2/6 DOLLAR TREE*GLOVES/TO	02-6410-01-59056	6.00
2/21/2014	0346217A	TIMOTHY SKAIFE	ADV 2/28 ATLANTA GA*SEMINAR	01-3310-01-58000	230.00
2/21/2014	0346218A	LORI TABB	2/6 SAN MARCOS*DH ASSOC MTG	81-9936-01-20575	446.54
2/21/2014	0346219A	BETTY TREVINO	2/14 AL*PROJECT STRIPPING/WAXI	03-6715-03-58500	33.60
2/21/2014	0346220A	LUDIE TYRAN	ADV 2/28 ATLANTA GA*SEMINAR	01-3310-01-58000	302.55
2/21/2014	0346221A	LORNE F. VEGKLEY	2/14 BV*IN-SERVICE	02-2006-06-58000	170.42
2/21/2014	0346222A	TOMMIE VELA	11/5 BV*NEW EMPLOYEE ORIENTATI	03-6010-03-58500	84.75
2/21/2014	0346222A	TOMMIE VELA	11/15 BV*SACS MTG	03-6010-03-58500	35.00
2/21/2014	0346223A	KYLE WAGNER	REIM 2/16 WALMART 03098*SHPG S	02-2910-01-57500	22.86
2/21/2014	0346223A	KYLE WAGNER	2/16 AUSTIN*THECB*2/17 BASTROP	02-2001-01-58000	483.38
2/21/2014	0346224A	WALMART COMMUNITY/GECRB	6.0322E+13	03-6010-04-59000	54.64
2/21/2014	0346224A	WALMART COMMUNITY/GECRB	6.0322E+15	03-6010-04-59000	57.44
2/21/2014	0346224A	WALMART COMMUNITY/GECRB	6.0322E+15	03-6010-01-59000	69.32
2/21/2014	0346224A	WALMART COMMUNITY/GECRB	6.0322E+15	03-2030-01-59000	100.25
2/21/2014	0346224A	WALMART COMMUNITY/GECRB	6.0322E+15	03-6010-04-59000	3.76
2/21/2014	0346224A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-01-59000	40.86
2/21/2014	0346224A	WALMART COMMUNITY/GECRB	6.0322E+15	34-7700-01-57500	148.06
2/21/2014	0346224A	WALMART COMMUNITY/GECRB	6.0322E+15	34-7900-01-57500	74.14
2/21/2014	0346225A	CLOVERLEAF PRINTING & SIGN SHO	ZERO TOLERANCE DRUG SIGNS	11-1410-01-59000	231.00
2/21/2014	0346226A	CMRS-POC	POSTAGE METER FEE	34-7800-02-59000	131.80
2/21/2014	0346227A	DJ CHUXDELUX	DJ SERVICES-VALENTINE'S DANCE	13-6200-01-59000	300.00
2/21/2014	0346228A	FLECK, LLC	GUEST SPEAK FOR TRIO DAY	34-7700-01-59000	2,500.00
2/21/2014	0346229A	GARY GILLETT	Consultant Fees for February	02-5215-01-59012	2,000.00
2/21/2014	0346230A	HIGHEREDJOBS.COM	TRAN ID 219637	02-5150-01-59000	1,945.00
2/21/2014	0346231A	KRISTINA KUNKEL	REFUND CLASS DID NOT MAKE	02-3800-03-41200	551.90
2/21/2014	0346232A	SHARON MAYBERRY		02-5400-04-59000	30.64
2/21/2014	0346232A	SHARON MAYBERRY		02-5400-04-59000	14.70
2/21/2014	0346232A	SHARON MAYBERRY		02-5400-04-59000	14.04
2/21/2014	0346232A	SHARON MAYBERRY		02-5400-04-59000	2.24
2/21/2014	0346232A	SHARON MAYBERRY		02-2004-04-57500	13.18
2/21/2014	0346232A	SHARON MAYBERRY	PRESIDENT'S DAY EVENT	13-6200-04-59000	18.18
2/21/2014	0346233A	SUSANA MORON		02-5100-01-58000	194.88

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2/21/2014	0346234A	KRISTEN PEREZ	REFUND CLASS DID NOT MAKE	02-3800-03-41200	551.90
2/21/2014	0346235A	TG	ACC# 119064	03-6030-01-59012	2,827.50
2/21/2014	0346236A	TSA CONSULTING GROUP INC	COMPLIANCE EDGE SERVICES	02-5150-01-59004	844.14
2/21/2014	0346236A	TSA CONSULTING GROUP INC	COMPLIANCE EDGE SERVICES	02-5150-01-59004	844.14
2/21/2014	0346236A	TSA CONSULTING GROUP INC	COMPLIANCE EDGE SERVICES	02-5150-01-59004	844.14
2/21/2014	0346237A	TANNER WAGNER	28.50 HRS. @ \$12.00 PER HR	02-2910-01-59000	342.00
2/25/2014	0346279A	BPS FEDERAL CREDIT UNION	Savings & Loans	99-0500-01-20900	5,471.00
2/25/2014	0346280A	BRENDA DELAROSA	TABLE AT LNO CHRISTUS SPHON	02-2006-06-59000	50.00
2/25/2014	0346281A	COASTAL TRNG TECHNOLOGIES CORP	CUS# 218976	03-6730-01-57500	19.50
2/25/2014	0346281A	COASTAL TRNG TECHNOLOGIES CORP	HAZMAT MARKING LABELING & PLAC	03-6730-01-57500	19.50
2/25/2014	0346281A	COASTAL TRNG TECHNOLOGIES CORP	SMALL SPILLS AND LEAKS	03-6730-01-57500	19.50
2/25/2014	0346281A	COASTAL TRNG TECHNOLOGIES CORP	SPILL PREVENTION & CONTROL	03-6730-01-57500	19.50
2/25/2014	0346281A	COASTAL TRNG TECHNOLOGIES CORP	HAZCOM: IN SYNC W GHS	03-6730-01-57500	19.50
2/25/2014	0346281A	COASTAL TRNG TECHNOLOGIES CORP	RCRA SMALL QUANTITY GENERATORS	03-6730-01-57500	19.50
2/25/2014	0346281A	COASTAL TRNG TECHNOLOGIES CORP	BLOODBORNE PATHOGENS JUST THE	03-6730-01-57500	19.50
2/25/2014	0346281A	COASTAL TRNG TECHNOLOGIES CORP	SHIPPING & HANDLING	03-6730-01-57500	13.99
2/25/2014	0346282A	ELDER'S COUNTRY STORE & MARKET	ACC# 3070	02-6410-01-59056	35.76
2/25/2014	0346283A	RIOJAS TURF CARE LLC	1/29/14inv# 9071	03-6721-01-57403	1,950.00
2/25/2014	0346284A	XEROX EDUCATION SERVICES INC.	INV# 999890	02-5100-01-59000	5,008.44
2/25/2014	0346285A	TANNER WAGNER	28 HRS. @ \$12.00 PER HR	02-2910-01-59000	336.00
2/26/2014	0001001D	ADVANCED BOILER SOLUTIONS INC	INV# 780	51-9100-01-57010	11,075.51
2/26/2014	0346286A	ALLIANCE OF HSI EDUCATORS	3/16 SANTOS JONES REGISTRATION	34-7630-01-58000	225.00
2/26/2014	0346287A	ALPHA LAKE LTD	MAR-14 KINGSVILLE RENT	03-6700-03-57200	23,495.44
2/26/2014	0346288A	ARMSTRONG McCALL	2260002565	01-3020-01-57500	21.12
2/26/2014	0346288A	ARMSTRONG McCALL	TAX	01-3020-01-57500	1.74
2/26/2014	0346288A	ARMSTRONG McCALL	TAX	01-3020-01-57500	(1.74)
2/26/2014	0346288A	ARMSTRONG McCALL	2260000001	01-3020-01-57500	15.75
2/26/2014	0346289A	AT&T LONG DISTANCE	805059152*101868	02-5410-01-59000	7,347.23
2/26/2014	0346290A	AT&T MOBILITY	825207610*1/14-2/13	02-5410-01-59000	155.56
2/26/2014	0346291A	BEEVILLE PUBLISHING CO. INC	04104582*301012993 CUSTODIAN	02-5150-01-59000	74.16
2/26/2014	0346291A	BEEVILLE PUBLISHING CO. INC	301014025 EXECUTIVE ASSISTANT	02-5150-01-59000	98.88
2/26/2014	0346291A	BEEVILLE PUBLISHING CO. INC	301014700 DH SECRETARY	02-5150-01-59000	74.16

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2/26/2014	0346291A	BEEVILLE PUBLISHING CO. INC	301015925 GROUNDSKEEPER	02-5150-01-59000	86.52
2/26/2014	0346291A	BEEVILLE PUBLISHING CO. INC	04104582*301016814 STUDENT LIF	02-5150-01-59000	74.16
2/26/2014	0346291A	BEEVILLE PUBLISHING CO. INC	301016815 HUMAN RESOURCES	02-5150-01-59000	74.16
2/26/2014	0346291A	BEEVILLE PUBLISHING CO. INC	301017800 ADJUNCT HUMANITIES	02-5150-01-59000	61.80
2/26/2014	0346291A	BEEVILLE PUBLISHING CO. INC	301017804 ADJUNCT ACCOUNTING	02-5150-01-59000	74.16
2/26/2014	0346291A	BEEVILLE PUBLISHING CO. INC	301018342 CUSTODIAN	02-5150-01-59000	86.52
2/26/2014	0346291A	BEEVILLE PUBLISHING CO. INC	301018508 OASIS STEM ADMINISTR	02-5150-01-59000	74.16
2/26/2014	0346291A	BEEVILLE PUBLISHING CO. INC	301018509 ADJUNCT KINESIOLOGY	02-5150-01-59000	74.16
2/26/2014	0346291A	BEEVILLE PUBLISHING CO. INC	04104582*301022316 SVC CHG	02-5150-01-59000	5.01
2/26/2014	0346292A	CAMPUS AMERICA-TULSA	CONNX SUPPORT 3/11/14-3/10/15	02-5200-01-59000	1,674.00
2/26/2014	0346293A	DEPARTMENT OF INFORMATION RESO	RTI130100*1/1-1/31*P953000	02-5410-01-59000	2,317.76
2/26/2014	0346293A	DEPARTMENT OF INFORMATION RESO	RTI130100*1/1-1/31*P95300	02-5410-01-59000	812.19
2/26/2014	0346294A	DERMATEC DIRECT	89747*WIPES/CUPS/GLOVES/HAIRNE	12-1420-01-59000	310.85
2/26/2014	0346295A	GATEWAY PRINTING & OFFICE SUPP	BE1030	02-5150-01-57500	165.27
2/26/2014	0346295A	GATEWAY PRINTING & OFFICE SUPP	BE1030	02-5150-01-57500	55.09
2/26/2014	0346295A	GATEWAY PRINTING & OFFICE SUPP	BE1030	02-5150-01-57500	10.63
2/26/2014	0346295A	GATEWAY PRINTING & OFFICE SUPP	BE1030*BINDERS	02-5150-01-57500	87.30
2/26/2014	0346295A	GATEWAY PRINTING & OFFICE SUPP	BE1030*DATA BNDR	02-5150-01-57500	31.89
2/26/2014	0346295A	GATEWAY PRINTING & OFFICE SUPP	BE1030	02-2004-04-57500	113.04
2/26/2014	0346295A	GATEWAY PRINTING & OFFICE SUPP	BE1030	02-4020-01-57500	176.22
2/26/2014	0346295A	GATEWAY PRINTING & OFFICE SUPP	BE1030	02-4020-01-57500	15.37
2/26/2014	0346295A	GATEWAY PRINTING & OFFICE SUPP	BE1030	33-7986-01-59000	145.20
2/26/2014	0346295A	GATEWAY PRINTING & OFFICE SUPP	BE1030	33-7986-01-59000	13.58
2/26/2014	0346295A	GATEWAY PRINTING & OFFICE SUPP	BE1030	33-7986-01-59000	10.03
2/26/2014	0346295A	GATEWAY PRINTING & OFFICE SUPP	BE1030	33-7986-01-59000	128.00
2/26/2014	0346295A	GATEWAY PRINTING & OFFICE SUPP	BE1030	33-7986-01-59000	51.87
2/26/2014	0346295A	GATEWAY PRINTING & OFFICE SUPP	BE1030	33-7986-01-59000	128.00
2/26/2014	0346295A	GATEWAY PRINTING & OFFICE SUPP	BE1030	33-7986-01-59000	13.58
2/26/2014	0346295A	GATEWAY PRINTING & OFFICE SUPP	BE1030	33-7986-01-59000	145.20
2/26/2014	0346296A	HEB CREDIT RECEIVABLES DEPT308	10035394000	34-7800-01-58010	79.34
2/26/2014	0346297A	LAUNDRY MAID	LAUNDRY SERVICE	01-3020-03-59000	20.00
2/26/2014	0346298A	NEVILL DOCUMENT SOLUTIONS	CC0617*1/14-2/13 OVERAGE	02-4020-01-57501	972.02

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2/26/2014	0346299A	PLEASANTON EXPRESS	070692*AD	02-5150-01-59000	106.80
2/26/2014	0346299A	PLEASANTON EXPRESS	070692*DEC ADS	02-5150-01-59000	649.09
2/26/2014	0346300A	R G & ASSOCIATES	69138	01-3330-01-59000	7.95
2/26/2014	0346301A	CORPUS CHRISTI CALLER-TIMES	175318*CC MONSTER*EXE ASSIST	02-5150-01-59000	255.00
2/26/2014	0346301A	CORPUS CHRISTI CALLER-TIMES	CC INTERNET EXE ASSISTANT	02-5150-01-59000	35.00
2/26/2014	0346301A	CORPUS CHRISTI CALLER-TIMES	CC-CALLER TIMES*EXE ASSISTANT	02-5150-01-59000	480.00
2/26/2014	0346301A	CORPUS CHRISTI CALLER-TIMES	CC-CALLER TIMES*EXE ASSISTANT	02-5150-01-59000	384.00
2/26/2014	0346301A	CORPUS CHRISTI CALLER-TIMES	175318*CC-MONSTER*HIST/GOVT IN	02-5150-01-59000	465.00
2/26/2014	0346301A	CORPUS CHRISTI CALLER-TIMES	CC-INTERNET HIST/GOVT INSTRUCT	02-5150-01-59000	35.00
2/26/2014	0346301A	CORPUS CHRISTI CALLER-TIMES	CC-CALLER TIMES*HIST/GOVT INST	02-5150-01-59000	427.00
2/26/2014	0346301A	CORPUS CHRISTI CALLER-TIMES	175318*FIN CHR	02-5150-01-59000	17.31
2/26/2014	0346302A	U.S. FOODSERVICE INC	43590025	12-1420-01-59000	652.67
2/26/2014	0346303A	UPS (PA)	SHIPPER R573A8*0680LR	02-5400-01-59000	31.16
2/26/2014	0346303A	UPS (PA)	SHIPPER 56V6X5	02-5400-03-59000	15.95
2/26/2014	0346304A	VALERO MARKETING & SUPPLY	71263784*092529	01-3350-04-58000	53.10
2/26/2014	0346304A	VALERO MARKETING & SUPPLY	71263784*430029	01-3100-02-59000	14.30
2/26/2014	0346304A	VALERO MARKETING & SUPPLY	71263784*501153	03-6725-01-59000	47.43
2/26/2014	0346304A	VALERO MARKETING & SUPPLY	71263784*405953	03-6725-01-59000	43.87
2/26/2014	0346304A	VALERO MARKETING & SUPPLY	71263784*525453	03-6725-01-59000	39.39
2/26/2014	0346304A	VALERO MARKETING & SUPPLY	71263784*532223	03-6725-01-59000	44.49
2/26/2014	0346304A	VALERO MARKETING & SUPPLY	71263784*334253	03-6725-01-59000	65.64
2/26/2014	0346304A	VALERO MARKETING & SUPPLY	71263784*280949	03-6725-01-59000	81.13
2/26/2014	0346304A	VALERO MARKETING & SUPPLY	71263784*430503	03-6720-01-59000	47.99
2/26/2014	0346304A	VALERO MARKETING & SUPPLY	71263784*201493	03-6725-01-59000	46.23
2/26/2014	0346304A	VALERO MARKETING & SUPPLY	71263784*131233	03-6725-01-59000	46.58
2/26/2014	0346304A	VALERO MARKETING & SUPPLY	71263784*355133	03-6725-01-59000	27.52
2/26/2014	0346304A	VALERO MARKETING & SUPPLY	71263784*175013	03-6725-01-59000	41.73
2/26/2014	0346304A	VALERO MARKETING & SUPPLY	71263784*483913	03-6725-01-59000	36.15
2/26/2014	0346304A	VALERO MARKETING & SUPPLY	71263784*045383	03-6725-01-59000	69.25
2/26/2014	0346304A	VALERO MARKETING & SUPPLY	71263784*585063	03-6720-01-59000	29.87
2/26/2014	0346304A	VALERO MARKETING & SUPPLY	71263784*305043	03-6725-01-59000	22.09
2/26/2014	0346304A	VALERO MARKETING & SUPPLY	71263784*351053	03-6725-01-59000	42.06

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2/26/2014	0346304A	VALERO MARKETING & SUPPLY	71263784*341679	03-6725-01-59000	28.13
2/26/2014	0346304A	VALERO MARKETING & SUPPLY	71263784*111773	03-6720-01-59000	72.41
2/26/2014	0346304A	VALERO MARKETING & SUPPLY	71263784*121553	18-2824-01-58000	143.47
2/26/2014	0346304A	VALERO MARKETING & SUPPLY	71263784*121963	18-2824-01-58000	40.37
2/26/2014	0346304A	VALERO MARKETING & SUPPLY	71263784*261493	18-2824-01-58000	39.96
2/26/2014	0346304A	VALERO MARKETING & SUPPLY	71263784*355293	18-2824-01-58000	44.55
2/26/2014	0346304A	VALERO MARKETING & SUPPLY	71263784*260053	18-2824-01-58000	107.97
2/26/2014	0346304A	VALERO MARKETING & SUPPLY	71263784*570913	18-2824-01-58000	20.25
2/26/2014	0346304A	VALERO MARKETING & SUPPLY	71263784*431023	18-2824-01-58000	18.42
2/26/2014	0346304A	VALERO MARKETING & SUPPLY	71263784*570733	18-2824-01-58000	22.00
2/26/2014	0346304A	VALERO MARKETING & SUPPLY	71263784*102573	18-2824-01-58000	44.05
2/26/2014	0346304A	VALERO MARKETING & SUPPLY	71263784*152823	18-2824-01-58000	28.69
2/26/2014	0346304A	VALERO MARKETING & SUPPLY	71263784*422863	18-2824-01-58000	35.19
2/26/2014	0346304A	VALERO MARKETING & SUPPLY	71263784*072569	18-2824-01-58000	4.80
2/26/2014	0346304A	VALERO MARKETING & SUPPLY	71263784*302733	18-2824-01-58000	160.42
2/26/2014	0346304A	VALERO MARKETING & SUPPLY	71263784*051563	18-2823-01-58000	24.48
2/26/2014	0346304A	VALERO MARKETING & SUPPLY	71263784*214223	18-2823-01-58000	145.10
2/26/2014	0346304A	VALERO MARKETING & SUPPLY	71263784*500929	18-2823-01-58000	94.83
2/26/2014	0346304A	VALERO MARKETING & SUPPLY	71263784*151283	18-2823-01-58000	148.28
2/26/2014	0346304A	VALERO MARKETING & SUPPLY	71263784*162723	18-2823-01-58000	85.70
2/26/2014	0346304A	VALERO MARKETING & SUPPLY	71263784*073523	18-2822-01-58000	43.73
2/26/2014	0346304A	VALERO MARKETING & SUPPLY	71263784*314393	18-2822-01-58000	33.84
2/26/2014	0346304A	VALERO MARKETING & SUPPLY	71263784*493313	18-2826-01-58000	96.07
2/26/2014	0346304A	VALERO MARKETING & SUPPLY	71263784*094933	18-2826-01-58000	33.58
2/26/2014	0346304A	VALERO MARKETING & SUPPLY	71263784*305073	18-2826-01-58000	59.33
2/26/2014	0346304A	VALERO MARKETING & SUPPLY	71263784*592843	18-2826-01-58000	107.85
2/26/2014	0346304A	VALERO MARKETING & SUPPLY	71263784*143239	18-2826-01-58000	205.24
2/26/2014	0346304A	VALERO MARKETING & SUPPLY	71263784*344009	18-2826-01-58000	33.57
2/26/2014	0346304A	VALERO MARKETING & SUPPLY	71263784*505013	18-2826-01-58000	29.08
2/26/2014	0346304A	VALERO MARKETING & SUPPLY	71263784*284483	18-2820-01-58000	32.52
2/26/2014	0346304A	VALERO MARKETING & SUPPLY	71263784*194293	18-2823-01-58000	42.19
2/26/2014	0346304A	VALERO MARKETING & SUPPLY	71263784*452233	18-2824-01-58000	135.11

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2/26/2014	0346304A	VALERO MARKETING & SUPPLY	71263784*304763	18-2825-01-58000	113.47
2/26/2014	0346304A	VALERO MARKETING & SUPPLY	71263784*190449	18-2825-01-58000	141.11
2/26/2014	0346304A	VALERO MARKETING & SUPPLY	71263784*195659	18-2826-01-58000	115.12
2/26/2014	0346304A	VALERO MARKETING & SUPPLY	71263784*015453	18-2826-01-58000	76.18
2/26/2014	0346304A	VALERO MARKETING & SUPPLY	71263784*322139	18-2826-01-58000	93.77
2/26/2014	0346304A	VALERO MARKETING & SUPPLY	71263784*015873	18-2823-01-58000	38.79
2/26/2014	0346304A	VALERO MARKETING & SUPPLY	71263784*035943	18-2823-01-58000	34.58
2/26/2014	0346304A	VALERO MARKETING & SUPPLY	71263784*150043	18-2823-01-58000	39.49
2/26/2014	0346304A	VALERO MARKETING & SUPPLY	71263784*215543	34-7900-01-59000	149.42
2/26/2014	0346304A	VALERO MARKETING & SUPPLY	71263784*231773	34-7900-01-59000	114.13
2/26/2014	0346305A	WALMART COMMUNITY/GECRB	6.0322E+15	02-2004-04-57500	37.61
2/26/2014	0346305A	WALMART COMMUNITY/GECRB	6.0322E+15	02-6410-01-59056	23.59
2/26/2014	0346305A	WALMART COMMUNITY/GECRB	6.0322E+15	02-6410-01-59056	53.22
2/27/2014	0346306A	ADVANCED BOILER SOLUTIONS INC	INV# 784	03-6700-01-59000	320.00
2/27/2014	0346307A	ALLISON FLOORING AMERICA	IN# CG410058	01-3450-01-59000	1,570.00
2/27/2014	0346308A	CITY OF ALICE	ACC# 011899-000	03-6800-01-59601	128.42
2/27/2014	0346309A	CITY OF KINGSVILLE	ACC# 032-020290-06	03-6800-03-59601	239.10
2/27/2014	0346310A	CITY-COUNTY HEALTH UNIT	FOODHANDLER'S FUNDRAISER CLASS	13-6200-03-59000	20.00
2/27/2014	0346311A	DIRECT ENERGY BUSINESS SERVICE	ACC# 106892	03-6800-01-59603	31.33
2/27/2014	0346312A	GABRIEL FIRST CORP	CUS# 44077	03-6715-01-57500	455.78
2/27/2014	0346313A	JOHNSTONE SUPPLY	CUST# COABEN-8	03-6715-04-57500	387.00
2/27/2014	0346314A	PENDLEY APPLIANCE & A/C SERV	WASHER REPAIR-GYM	13-6200-01-59000	80.00
2/27/2014	0346315A	PIZZARIFFIC	LUNCH FOR UB MEETING ON	34-7900-01-59000	161.00
2/27/2014	0346315A	PIZZARIFFIC	LUNCH FOR UB MEETING ON	34-7975-01-59000	70.00
2/27/2014	0346316A	PROFORMA	CUSTOMER # 000977	34-7800-01-57500	102.68
2/27/2014	0346317A	TRACTOR SUPPLY CO-BV	ACC# 6035 3012 0260 7485	03-6710-01-57500	14.91
2/27/2014	0346317A	TRACTOR SUPPLY CO-BV	ACC# 6035 3012 0260 7485	03-6725-01-59000	13.99
2/27/2014	0346318A	UNITED REFRIGERATION INC.	CUST # 1087958	03-6700-01-59000	1,104.41
2/27/2014	0346318A	UNITED REFRIGERATION INC.	CUST # 1087958	03-6715-03-59000	729.22
2/27/2014	0346319A	VANGUARD RESOURCES	GLORIA RINCON'S RETIREMENT	02-4010-01-59000	150.00
2/27/2014	0346319A	VANGUARD RESOURCES	MEAL PLANS: JAN 12 - JAN 18	11-1410-01-59800	11,233.44
2/27/2014	0346319A	VANGUARD RESOURCES	BREAKFAST&LUNCH-DORM STUDENTS	11-1410-01-59000	505.00

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2/27/2014	0346319A	VANGUARD RESOURCES	MEAL PLANS:JAN 19-JAN 25	11-1410-01-59800	9,050.04
2/27/2014	0346319A	VANGUARD RESOURCES	MEAL PLANS:JAN 26-FEB 1	11-1410-01-59800	11,268.36
2/27/2014	0346319A	VANGUARD RESOURCES	MEAL PLANS:FEB 2 - FEB 8	11-1410-01-41671	11,095.32
2/27/2014	0346319A	VANGUARD RESOURCES	LUNCHEON-CONTEST WINNERS	13-6200-01-59000	149.25
2/27/2014	0346319A	VANGUARD RESOURCES	TAILGATE PARTY:JAN 22 2014	13-6200-01-59000	662.18
2/27/2014	0346319A	VANGUARD RESOURCES	LOVE A CLUB DAY-REFRESHMENTS	13-6200-01-59000	50.00
2/27/2014	0346319A	VANGUARD RESOURCES	TRIO DAY LUNCH FOR STUDENTS	34-7800-01-58010	722.50
2/27/2014	0346320A	ANGIE ABRIGO	2/18 GW*APPLICATION PROCESS	02-6100-01-58000	15.15
2/27/2014	0346320A	ANGIE ABRIGO	2/18 CC*COASTAL COMPASS PRESEN	02-6100-01-58000	78.09
2/27/2014	0346320A	ANGIE ABRIGO	2/19 GOLIAD*FIN AID NIGHT	02-6100-01-58000	33.39
2/27/2014	0346321A	OMEDI ARISMENDEZ	2/14 BV*IN-SERVICE	34-7800-02-58000	25.00
2/27/2014	0346322A	TRAVIS ARREAGA	REIM 2/21 WALMART 08317	03-2030-01-59000	57.18
2/27/2014	0346323A	DONNA ATKINS	1/14 PL*MEET W/NEW HITT INSTRU	01-2210-01-58500	142.80
2/27/2014	0346323A	DONNA ATKINS	2/11 BV/AL/TILDEN*FACULTY EVAL	01-2210-01-58500	178.91
2/27/2014	0346323A	DONNA ATKINS	2/14 BV*IN-SERVICE	01-2300-03-58500	35.00
2/27/2014	0346324A	AMANDA BARRERA	1/2 AL*PROGRAM REVIEW MTG	03-6010-03-58500	33.60
2/27/2014	0346324A	AMANDA BARRERA	1/28 AL*PERKINS GRANT MTG	03-6010-03-58500	33.60
2/27/2014	0346324A	AMANDA BARRERA	2/5 RIVIERA*H.S. VISIT	03-6010-03-58000	16.95
2/27/2014	0346324A	AMANDA BARRERA	2/6 HEBBRONVILLE*H.S. VISIT	03-6010-03-58000	70.07
2/27/2014	0346324A	AMANDA BARRERA	2/12 BISHOP*CAREER FAIR	03-6010-03-58000	9.25
2/27/2014	0346324A	AMANDA BARRERA	2/14 BV*IN-SERVICE	03-6010-03-58500	35.00
2/27/2014	0346325A	MARY KAY BEST	ADV 3/5 DALLAS*NATL ASSOC OF D	01-2610-01-58000	655.80
2/27/2014	0346326A	DEBORAH BRANSTETTER	REIM 2/18 TAMUK*TICKETS FORUM	02-2003-03-59000	36.00
2/27/2014	0346327A	DELL MARKETING	8477169*KACE EDUCATION	02-5210-01-57000	15,626.17
2/27/2014	0346328A	JUANITA DOMINGUEZ	2/14 BV*IN-SERVICE	01-2200-02-58500	25.00
2/27/2014	0346329A	JULIE ENRRIQUES	2/14 BV*IN-SERVICE	34-7800-02-58000	25.00
2/27/2014	0346330A	AMY GONZALES	2/21 KV*2/24 CC*COALITION/WRKS	34-7623-01-58000	163.80
2/27/2014	0346331A	DARIEN LEIKER	2/14 BV*IN-SERVICE	01-2200-01-58500	35.00
2/27/2014	0346332A	JOEL LOPEZ JR.	2/24 CC*HB5 EVENT	34-7623-03-58000	52.37
2/27/2014	0346332A	JOEL LOPEZ JR.	2/14 BV*IN-SERVICE	34-7623-03-58000	35.00
2/27/2014	0346333A	JOSIE SCHUENEMANN	2/14 BV*IN-SERVICE	34-7800-02-58000	25.00
2/27/2014	0346334A	JOSIE SCHUENEMANN	ADV 3/2 SA*TASSSP CONFERENCE	34-7800-02-58000	606.95

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2/27/2014	0346335A	KATIE ROBINSON	2/11 BV*MTG W/OFFICER BARRON	02-3800-01-58500	82.15
2/27/2014	0346335A	KATIE ROBINSON	1/23 CC*PRES DARS REGARDING CE	02-3800-01-58000	128.03
2/27/2014	0346335A	KATIE ROBINSON	2/5 AL*MTG W/AL ISD & LOS MEST	02-3800-01-58000	116.82
2/27/2014	0346336A	ROSARIO SAENZ	2/15 CC*FAFSA SATURDAY@COASTAL	03-6030-01-58000	79.48
2/27/2014	0346336A	ROSARIO SAENZ	2/18 CC*WRKSHOP @ COASTAL COMP	03-6030-01-58000	79.48
2/27/2014	0346337A	KYLE WAGNER	2/24 CC*ESC 2 RE:HB 5	02-2001-01-58000	73.57
2/28/2014	0346338A	CHILDRENS ALLIANCE OF SOUTH TX	TABLE SPONSORSHIP (8) FOR	02-6410-01-59057	400.00
2/28/2014	0346339A	CHARLES McCAMERON	BASEBALL FIELD CONSULTING	52-6721-01-59012	4,000.00
3/3/2014	0346340A	FRANKLIN TEMPLETON	ORP	99-0500-01-20816	1,229.12
3/3/2014	0346340A	FRANKLIN TEMPLETON	TSA	99-0500-01-20859	450.00
3/3/2014	0346341A	KINGSVILLE AREA EDUCATORS FCU	3149-8545-5 Sanchez, Deigo	99-0500-01-20901	322.00
3/3/2014	0346342A	LINCOLN FINANCIAL GROUP	ORP	99-0500-01-20836	1,821.88
3/3/2014	0346343A	LINCOLN INVESTMENT	ORP	99-0500-01-20833	1,772.59
3/3/2014	0346343A	LINCOLN INVESTMENT	TSA	99-0500-01-20885	1,855.00
3/3/2014	0346344A	MG TRUST CO.-403(b) ASP	ORP	99-0500-01-20834	3,883.27
3/3/2014	0346344A	MG TRUST CO.-403(b) ASP	TSA	99-0500-01-20887	1,925.00
3/3/2014	0346345A	MG TRUST COMPANY	ORP	99-0500-01-20837	3,181.92
3/3/2014	0346345A	MG TRUST COMPANY	TSA	99-0500-01-20889	400.00
3/3/2014	0346346A	SECURITY BENEFIT	ORP	99-0500-01-20835	1,087.47
3/3/2014	0346346A	SECURITY BENEFIT	TSA	99-0500-01-20886	155.00
3/3/2014	0346347A	TEXAS CHILD SUPPORT SDU	12-01-50730-CV Maria Trevino	99-0500-01-20907	275.00
3/3/2014	0346348A	TEXAS GUARANTEED STD LOAN CORP	465-27-5493 Leal Felipe	99-0500-01-20908	796.44
3/3/2014	0346348A	TEXAS GUARANTEED STD LOAN CORP	457-47-4585 Morgan Christi	99-0500-01-20908	569.31
3/3/2014	0346348A	TEXAS GUARANTEED STD LOAN CORP	454-90-8937 Pena Luis	99-0500-01-20908	76.02
3/3/2014	0346349A	U. S. DEPARTMENT OF EDUCATION	457-47-4585 Morgan Christi	99-0500-01-20910	331.33
3/3/2014	0346350A	USAA LIFE INSURANCE CO.	ORP	99-0500-01-20829	1,266.61
3/3/2014	0346384A	A-R BUILDERS MART INC	INV# 251717	03-6715-03-57500	4.59
3/3/2014	0346384A	A-R BUILDERS MART INC	INV# 251717	03-6715-03-57500	3.44
3/3/2014	0346385A	ALICE PEST CONTROL	ACC# 10051	03-6715-03-59000	70.00
3/3/2014	0346386A	AMERICAN ASSN OF COMM COLLEGES	KYLE V. WAGNER	02-2001-01-58000	850.00
3/3/2014	0346387A	BILL BEATTY INSURANCE AGENCY	ACH 2000921	02-3301-01-59007	660.00
3/3/2014	0346387A	BILL BEATTY INSURANCE AGENCY	ACH 2000921	02-3301-01-59007	504.00

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3/3/2014	0346388A	CAMP ZEPHYR	REMAINING BALANCE FOR TEAM	34-7900-01-59000	810.00
3/3/2014	0346389A	CARRIER ENTERPRISE LLC	CUST# 116212	03-6700-01-57500	96.00
3/3/2014	0346390A	CHEMICAL UNIVERSE INC	IN# 25523	03-6715-01-57500	1,336.50
3/3/2014	0346391A	CHRISTUS SPOHN HEALTH SYSTEM F	CHRISTUS SPOHN HEALTH SYS FOUN	02-6410-01-59057	500.00
3/3/2014	0346392A	CITY OF BEEVILLE	CBC	03-6800-01-59603	6,318.59
3/3/2014	0346392A	CITY OF BEEVILLE	ACC# 09-1300-01	03-6800-01-59601	193.09
3/3/2014	0346393A	LITTLE LAMBS LEARNING ACADEMY	November Child Care Services	34-7502-01-59000	346.50
3/3/2014	0346393A	LITTLE LAMBS LEARNING ACADEMY	December Child Care Services	34-7502-01-59000	198.00
3/3/2014	0346394A	MAGNA PUBLICATIONS	MAGNA SUBSCRIPTION	02-6100-01-59000	71.75
3/3/2014	0346394A	MAGNA PUBLICATIONS	MAGNA SUBSCRIPTION	02-6100-02-59000	71.75
3/3/2014	0346394A	MAGNA PUBLICATIONS	MAGNA SUBSCRIPTION	02-6100-03-59000	71.75
3/3/2014	0346394A	MAGNA PUBLICATIONS	MAGNA SUBSCRIPTION	02-6100-04-59000	71.75
3/3/2014	0346395A	RELIABLE SPRINKLERS	SERVICE CALL FEE	03-6710-01-59000	59.95
3/3/2014	0346395A	RELIABLE SPRINKLERS	SERVICE TECH FEE	03-6710-01-59000	112.50
3/3/2014	0346395A	RELIABLE SPRINKLERS	SERVICE TECH & LABOR FEE	03-6710-01-59000	131.25
3/3/2014	0346396A	RR DONNELLEY	INV 712683936	02-5100-01-59000	36.81
3/3/2014	0346397A	SOUTHWEST SECURITIES	SEC RULE 15C2-12	75-6990-01-59520	1,500.00
3/3/2014	0346398A	THE ULTIMATE KIDS PLACE INC.	February Child Care Services	31-8102-01-59155	2,000.00
3/3/2014	0346398A	THE ULTIMATE KIDS PLACE INC.	February Child Care Services	34-7502-01-59000	1,040.00
3/3/2014	0346399A	THOMSON REUTERS	ACC# 1000647169	02-5150-01-59000	66.00
3/3/2014	0346400A	TINY TOTS DAY CARE CENTER-AL	FEBRUARY CHILD CARE SERVICE	34-7502-01-59000	320.00
3/5/2014	0346401A	BEEVILLE ISD TRANSPORTATION	BUS SERVICE AC JONES TALENT	34-7800-01-58010	53.48
3/5/2014	0346402A	FERGUSON ENTERPRISES INC.	CUS# 48905	03-6710-01-57500	24.01
3/5/2014	0346402A	FERGUSON ENTERPRISES INC.	CUS# 48905	03-6710-01-57500	22.08
3/5/2014	0346402A	FERGUSON ENTERPRISES INC.	CUS# 48905	03-6724-01-57500	13.88
3/5/2014	0346402A	FERGUSON ENTERPRISES INC.	CUS# 48905	03-6700-01-57500	135.54
3/5/2014	0346402A	FERGUSON ENTERPRISES INC.	CUS# 48905	03-6724-01-57500	402.73
3/5/2014	0346402A	FERGUSON ENTERPRISES INC.	CUS# 48905	03-6724-01-57500	8.70
3/5/2014	0346402A	FERGUSON ENTERPRISES INC.	CUS# 48905	03-6724-01-57500	8.97
3/5/2014	0346403A	EDDIE GARCIA	SECURITY:FEB 1 - FEB 28	03-6705-01-59000	280.00
3/5/2014	0346404A	HOBLIT FERGUSON DARLING LLP	ACC# 1668-8002M	02-4100-01-59000	1,276.50
3/5/2014	0346405A	KIDS WORLD DAY CARE	February Child Care Services	31-8102-01-59155	367.50

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3/5/2014	0346405A	KIDS WORLD DAY CARE	February Child Care Services	34-7502-01-59000	580.50
3/5/2014	0346406A	NEOFUNDS BY NEOPOST	POSTAGE FUNDS	02-5400-01-59000	8,000.00
3/5/2014	0346407A	PRODIGY CHILD ACADEMY	January Child Care Services	31-8102-01-59155	1,395.00
3/5/2014	0346407A	PRODIGY CHILD ACADEMY	February Child Care Services	31-8102-01-59155	1,860.00
3/5/2014	0346407A	PRODIGY CHILD ACADEMY	March Child Care Services	31-8102-01-59155	1,395.00
3/5/2014	0346407A	PRODIGY CHILD ACADEMY	January Child Care Services	34-7502-01-59000	930.00
3/5/2014	0346407A	PRODIGY CHILD ACADEMY	February Child Care Services	34-7502-01-59000	1,240.00
3/5/2014	0346407A	PRODIGY CHILD ACADEMY	March Child Care Services	34-7502-01-59000	930.00
3/5/2014	0346408A	ROBERT'S AUTO PARTS	CUS# 955629	03-6720-01-57500	10.18
3/5/2014	0346409A	SERVICE SUPPLY	CUS# 103217	03-6710-01-57500	184.44
3/5/2014	0346409A	SERVICE SUPPLY	CUS# 103217	03-6710-01-57500	184.44
3/5/2014	0346409A	SERVICE SUPPLY	CUS# 103217	03-6710-01-57500	132.18
3/5/2014	0346409A	SERVICE SUPPLY	CUS# 103217	11-1400-01-59000	1,118.07
3/5/2014	0346409A	SERVICE SUPPLY	CUS# 103217	03-6710-01-57500	5.00
3/5/2014	0346410A	SUPERIOR AUTO RENTALS	CONT#15009	18-2825-01-58000	113.77
3/5/2014	0346410A	SUPERIOR AUTO RENTALS	CONT#15015	18-2825-01-58000	68.01
3/5/2014	0346410A	SUPERIOR AUTO RENTALS	CONT#14760	18-2823-01-58000	84.23
3/5/2014	0346410A	SUPERIOR AUTO RENTALS	CONT#15076	18-2824-01-58000	280.23
3/5/2014	0346410A	SUPERIOR AUTO RENTALS	CONT#15113	18-2823-01-58000	253.75
3/5/2014	0346411A	UNIFIRST HOLDINGS INC.	CUS# 907275	03-6715-03-59000	106.85
3/5/2014	0346411A	UNIFIRST HOLDINGS INC.	CUS# 907275	03-6715-01-59000	106.85
3/5/2014	0346411A	UNIFIRST HOLDINGS INC.	CUS# 907275	03-6715-03-59000	106.85
3/5/2014	0346411A	UNIFIRST HOLDINGS INC.	CUS# 907275	03-6715-03-59000	104.65
3/5/2014	0346411A	UNIFIRST HOLDINGS INC.	CUS# 907275	03-6715-01-59000	104.65
3/5/2014	0346411A	UNIFIRST HOLDINGS INC.	CUS# 907275	03-6715-01-59000	104.65
3/5/2014	0346411A	UNIFIRST HOLDINGS INC.	CUS# 907275	03-6715-01-59000	104.65
3/5/2014	0346411A	UNIFIRST HOLDINGS INC.	CUS# 907275	03-6715-01-59000	109.50
3/5/2014	0346411A	UNIFIRST HOLDINGS INC.	CUS# 736846	03-6715-02-59000	17.40
3/5/2014	0346411A	UNIFIRST HOLDINGS INC.	CUS# 736846	03-6715-02-59000	17.40
3/5/2014	0346411A	UNIFIRST HOLDINGS INC.	CUS# 736846	03-6715-02-59000	26.80
3/5/2014	0346411A	UNIFIRST HOLDINGS INC.	CUS# 736846	03-6715-02-59000	26.80
3/5/2014	0346411A	UNIFIRST HOLDINGS INC.	CUS# 736846	03-6715-02-59000	26.80

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3/5/2014	0346411A	UNIFIRST HOLDINGS INC.	CUS# 736846	03-6715-02-59000	26.80
3/5/2014	0346411A	UNIFIRST HOLDINGS INC.	CUS# 736846	03-6715-02-59000	26.80
3/5/2014	0346411A	UNIFIRST HOLDINGS INC.	CUS# 936851	03-6715-03-59000	17.40
3/5/2014	0346411A	UNIFIRST HOLDINGS INC.	CUS# 936851	03-6715-03-59000	17.40
3/5/2014	0346411A	UNIFIRST HOLDINGS INC.	CUS# 936851	03-6715-03-59000	17.40
3/5/2014	0346411A	UNIFIRST HOLDINGS INC.	CUS# 936851	03-6715-03-59000	17.40
3/5/2014	0346411A	UNIFIRST HOLDINGS INC.	CUS# 936851	03-6715-03-59000	17.40
3/5/2014	0346411A	UNIFIRST HOLDINGS INC.	CUS# 936851	03-6715-03-59000	17.40
3/5/2014	0346411A	UNIFIRST HOLDINGS INC.	CUS# 936851	03-6715-03-59000	17.50
3/5/2014	0346411A	UNIFIRST HOLDINGS INC.	CUS# 936851	03-6715-03-59000	17.50
3/5/2014	0346412A	W. WHITE AIR CONDITIONING	INV# 64000	03-6715-02-59000	372.00
3/5/2014	0346412A	W. WHITE AIR CONDITIONING	INV# 64276	03-6700-01-59000	603.76
3/5/2014	0346412A	W. WHITE AIR CONDITIONING	INV# 64222	03-6700-01-59000	342.00
3/5/2014	0346413A	WHATABURGER-SAN ANTONIO	ACC# 30484	18-2824-01-58000	80.30
3/5/2014	0346413A	WHATABURGER-SAN ANTONIO	ACC# 30484	18-2825-01-58000	76.21
3/5/2014	0346413A	WHATABURGER-SAN ANTONIO	ACC# 30484	18-2825-01-58000	54.81
3/5/2014	0346413A	WHATABURGER-SAN ANTONIO	ACC# 30484	18-2825-01-58000	48.72
3/5/2014	0346413A	WHATABURGER-SAN ANTONIO	ACC# 30484	18-2824-01-58000	111.60
3/5/2014	0346413A	WHATABURGER-SAN ANTONIO	ACC# 30484	18-2826-01-58000	201.48
3/5/2014	0346414A	ZARSKY LUMBER COMPANY INC.	ACC# 102081	03-6715-03-57500	21.56
3/5/2014	0346414A	ZARSKY LUMBER COMPANY INC.	ACC# 102081	03-6715-03-57500	19.25
3/5/2014	0346414A	ZARSKY LUMBER COMPANY INC.	ACC# 102081	03-6715-03-57500	0.50
3/6/2014	0346415A	OMEDI ARISMENDEZ	FEBRUARY TRAVEL	34-7800-02-58000	102.90
3/6/2014	0346416A	TRAVIS ARREAGA	February Travel	34-7630-01-58000	73.56
3/6/2014	0346417A	DONNA ATKINS	2/6 SA*TCCTA CONVENTION	01-2300-01-58000	626.85
3/6/2014	0346418A	IRIS D. BELTRAN	2/7 BV*ORIENTATION*2/11 AL*EVA	34-7623-02-58000	100.80
3/6/2014	0346418A	IRIS D. BELTRAN	2/21 KV*COALITION WORKSHOP	34-7623-02-58000	32.47
3/6/2014	0346418A	IRIS D. BELTRAN	2/14 BV*IN-SERVICE	34-7623-02-58000	25.00
3/6/2014	0346419A	COURTNAY BROOKS	WALKING TRAIL*POT HOLE	03-6700-01-59000	2,200.00
3/6/2014	0346420A	EVELYN COOK	REIM 3/4 REGISTRATION*HOT SPRI	02-5200-01-58000	250.00
3/6/2014	0346421A	MONICA CRUZ	2/19 AL*FILM PROJECT/TAKE PHOT	02-4020-01-58500	67.20
3/6/2014	0346421A	MONICA CRUZ	2/24 AL*FILMING	02-4020-01-58500	67.20

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3/6/2014	0346421A	MONICA CRUZ	REIM 1/29*2/7,14,21,26*3/1 ADS	02-4020-01-59014	179.98
3/6/2014	0346421A	MONICA CRUZ	3/1 FLORESVILLE*FUNDRAISER	02-4020-01-58000	63.91
3/6/2014	0346422A	JAYNE DURYEA	REIM 2/12 DONUT STOP/DOMINO'S	31-8009-01-59040	60.00
3/6/2014	0346423A	BEATRIZ ESPINOZA	2/24 LAKE BUENA VISTA FL*ACHIE	02-4000-01-58000	1,204.85
3/6/2014	0346423A	BEATRIZ ESPINOZA	3/1 ROBSTOWN*DISCOVERY SAFARI	02-4000-01-58000	62.82
3/6/2014	0346424A	GUADALUPE GANCERES	FEBRUARY TRAVEL	34-7800-01-58000	265.34
3/6/2014	0346425A	RAYVEN GARIBAY	REIM 11/9/13 DOLLAR TREE/HOBBY	81-9936-01-20575	47.43
3/6/2014	0346426A	ANNA MARINA GARZA	FEBRUARY TRAVEL	34-7630-01-58000	493.62
3/6/2014	0346427A	AMY GONZALES	REIM 3/16 LA VERNE CA*AIRFARE	34-7623-01-58000	857.00
3/6/2014	0346428A	AMY GONZALES	ADV 3/16 LA VERNE CA*AHSIE BES	34-7623-01-58000	835.25
3/6/2014	0346429A	GEORGE (EDDIE) GUIDRY	1/21 FALLS CITY*MTG W/DC STUDE	01-2704-01-58500	68.52
3/6/2014	0346429A	GEORGE (EDDIE) GUIDRY	1/21 FC/BV*TEACH ECON 2301	01-2704-01-58500	26.85
3/6/2014	0346429A	GEORGE (EDDIE) GUIDRY	1/21 BV/MATHIS*TEACH ECON 2301	01-2704-01-58500	43.33
3/6/2014	0346429A	GEORGE (EDDIE) GUIDRY	1/14 MATHIS*TEACH	01-2704-01-58500	57.74
3/6/2014	0346429A	GEORGE (EDDIE) GUIDRY	1/16 MATHIS*TEACH	01-2704-01-58500	57.74
3/6/2014	0346429A	GEORGE (EDDIE) GUIDRY	1/23 AL*MET W/DC*TEACH	01-2704-01-58500	16.80
3/6/2014	0346429A	GEORGE (EDDIE) GUIDRY	1/23 AL/MATHIS*TEACH	01-2704-01-58500	45.34
3/6/2014	0346429A	GEORGE (EDDIE) GUIDRY	1/17 SKIDMORE*MEET W/DC STUDEN	01-2704-01-58500	35.16
3/6/2014	0346429A	GEORGE (EDDIE) GUIDRY	1/7 GOLIAD*MEET W/DC STUDENTS	01-2704-01-58500	22.18
3/6/2014	0346429A	GEORGE (EDDIE) GUIDRY	1/17 POTH*MEET W/DC STUDENTS	01-2704-01-58500	102.77
3/6/2014	0346429A	GEORGE (EDDIE) GUIDRY	1/28 MATHIS*TEACH ECON 2301	01-2704-01-58500	57.74
3/6/2014	0346429A	GEORGE (EDDIE) GUIDRY	1/30 MATHIS*TEACH ECON 2301	01-2704-01-58500	57.74
3/6/2014	0346429A	GEORGE (EDDIE) GUIDRY	1/30 ORANGE GROVE*MEET W/DC ST	01-2704-01-58500	42.94
3/6/2014	0346429A	GEORGE (EDDIE) GUIDRY	1/31 KC*RUNGE*WOODSBORO*MEET W	01-2704-01-58500	141.29
3/6/2014	0346429A	GEORGE (EDDIE) GUIDRY	2/3 AL*CLASSROOM OBSERVATIONS	01-2704-01-58500	33.60
3/6/2014	0346429A	GEORGE (EDDIE) GUIDRY	2/5 BEN BOLT*CLASSROOM OBSERVA	01-2704-01-58500	24.61
3/6/2014	0346430A	TWILA JOHNSON	1/13 KV*COMMITTEE MTG-MEASUREM	02-7110-01-58500	84.00
3/6/2014	0346430A	TWILA JOHNSON	1/14 KV*EARLY COLLEGE H.S. MTG	02-7110-01-58500	84.00
3/6/2014	0346430A	TWILA JOHNSON	2/3 KV*MEASUREMENT MANIA MTG	02-7110-01-58500	84.00
3/6/2014	0346430A	TWILA JOHNSON	2/18 KV*ECONOMIC FORUM/GATHER	02-7110-01-58500	84.00
3/6/2014	0346430A	TWILA JOHNSON	2/20 KV*EARLY COLLEGE H.S MTG	02-7110-01-58500	84.00
3/6/2014	0346431A	SANTOS JONES	ADV 3/16 LA VERNE CA*AHSIE	34-7630-01-58000	1,105.03

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3/6/2014	0346432A	SANTOS JONES	February Travel	34-7630-01-58000	157.58
3/6/2014	0346433A	JENNIFER KEELS	2/27 KV*EVALUATION	02-5210-01-58500	84.00
3/6/2014	0346433A	JENNIFER KEELS	2/28 AL*EVALUATION	02-5210-01-58500	67.20
3/6/2014	0346434A	ROBERTA KREIS	2/27 CC*DEL MAR REVIEW GED COM	02-2040-01-58000	37.62
3/6/2014	0346435A	JOSIE SCHUENEMANN	FEBRUARY TRAVEL	34-7800-02-58000	228.46
3/6/2014	0346436A	MARK SECORD	ADV 3/16 LA VERNE CA*AHSIE	34-7623-01-58000	835.25
3/6/2014	0346437A	KYLE WAGNER	2/28 LAREDO*SEN CORNYN MTG	02-2001-01-58000	152.50
3/6/2014	0346437A	KYLE WAGNER	2/27 AL*SITE MTG W/BRANSTETTER	02-2001-01-58500	67.20
3/7/2014	0346438A	SAMUEL AGUERO	STIPEND CHECK FOR 12/14/13 &	34-7975-01-59040	17.00
3/7/2014	0346438A	SAMUEL AGUERO	STIPEND CHECK FOR JAN.11,2014	34-7975-01-59040	12.00
3/7/2014	0346439A	ZACHARY AGUIRRE	STIPEND CHECK FOR 12/14/13	34-7975-01-59040	12.00
3/7/2014	0346440A	ASHLEY ALLISON	UB JANUARY STIPENDS AND	34-7900-01-59040	17.00
3/7/2014	0346441A	NIKKO ARELLANO	STIPEND CHECK FOR ASSIGNMENT	34-7975-01-59040	5.00
3/7/2014	0346442A	VICTORIA BENAVIDES	UB JANUARY STIPENDS AND	34-7900-01-59040	24.00
3/7/2014	0346443A	ANDREW CASAREZ	UB JANUARY STIPENDS AND	34-7900-01-59040	12.00
3/7/2014	0346444A	OSCAR CASTILLO	STIPEND CHECK FOR 12/14/13	34-7975-01-59040	12.00
3/7/2014	0346444A	OSCAR CASTILLO	STIPEND CHECK FOR 1/11/14 AND	34-7975-01-59040	17.00
3/7/2014	0346445A	SAVANNAH CHAVEZ	STIPEND CHECK FOR 12/14/13	34-7975-01-59040	12.00
3/7/2014	0346445A	SAVANNAH CHAVEZ	STIPEND CHECK FOR JAN.11,2014	34-7975-01-59040	12.00
3/7/2014	0346446A	JOHN CIRONE	UB JANUARY STIPENDS AND	34-7900-01-59040	22.00
3/7/2014	0346447A	DAVID DELAROSA	UB JANUARY STIPENDS AND	34-7900-01-59040	24.00
3/7/2014	0346448A	JEREMIAH DELEON	STIPEND CHECK FOR 1/11/14 AND	34-7975-01-59040	17.00
3/7/2014	0346449A	KAYLA DELEON	UB JANUARY STIPENDS AND	34-7900-01-59040	17.00
3/7/2014	0346450A	EMILY FLORES	UB JANUARY STIPENDS AND	34-7900-01-59040	24.00
3/7/2014	0346451A	NOBILI FLORES	UB JANUARY STIPENDS AND	34-7900-01-59040	12.00
3/7/2014	0346452A	IGNACIO FONSECA	UB JANUARY STIPENDS AND	34-7900-01-59040	24.00
3/7/2014	0346453A	MARTIN FONSECA	UB JANUARY STIPENDS AND	34-7900-01-59040	24.00
3/7/2014	0346454A	TAMMY FONSECA	UB JANUARY STIPENDS AND	34-7900-01-59040	24.00
3/7/2014	0346455A	CONNER FOX	UB JANUARY STIPENDS AND	34-7900-01-59040	12.00
3/7/2014	0346456A	MATTHEW GARZA	STIPEND CHECK FOR 12/14/13	34-7975-01-59040	12.00
3/7/2014	0346456A	MATTHEW GARZA	STIPEND CHECK FOR JAN.11,2014	34-7975-01-59040	12.00
3/7/2014	0346457A	SADIE GIBSON	UB JANUARY STIPENDS AND	34-7900-01-59040	12.00

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3/7/2014	0346458A	ANDREW GONZALES	STIPEND CHECK FOR JAN.11,2014	34-7975-01-59040	12.00
3/7/2014	0346459A	RYAN GONZALES	UB JANUARY STIPENDS AND	34-7900-01-59040	17.00
3/7/2014	0346460A	SAMANTHA GUTIERREZ	STIPEND CHECK FOR JAN.11,2014	34-7975-01-59040	12.00
3/7/2014	0346461A	HUNTER HARRIS	STIPEND CHECK FOR 12/14/13	34-7975-01-59040	12.00
3/7/2014	0346462A	RYAN HINOJOSA	UB JANUARY STIPENDS AND	34-7900-01-59040	12.00
3/7/2014	0346463A	CLARISSA IBARRA	UB JANUARY STIPENDS AND	34-7900-01-59040	24.00
3/7/2014	0346464A	ALEXANDRA JOHNSON	UB JANUARY STIPENDS AND	34-7900-01-59040	24.00
3/7/2014	0346465A	JARED LANDRETH	UB JANUARY STIPENDS AND	34-7900-01-59040	12.00
3/7/2014	0346466A	ALEC LARA	UB JANUARY STIPENDS AND	34-7900-01-59040	29.00
3/7/2014	0346467A	ALEXANDRIA LARA	UB JANUARY STIPENDS AND	34-7900-01-59040	24.00
3/7/2014	0346468A	LEIGH ANN LEDBETTER	UB JANUARY STIPENDS AND	34-7900-01-59040	17.00
3/7/2014	0346469A	CIARA LILLIE	STIPEND CHECK FOR 12/14/13	34-7975-01-59040	12.00
3/7/2014	0346469A	CIARA LILLIE	STIPEND CHECK FOR JAN.11,2014	34-7975-01-59040	12.00
3/7/2014	0346470A	KELLY LILLIE	STIPEND CHECK FOR 12/14/13	34-7975-01-59040	12.00
3/7/2014	0346470A	KELLY LILLIE	STIPEND CHECK FOR JAN.11,2014	34-7975-01-59040	12.00
3/7/2014	0346471A	ISIAH LONGORIA	STIPEND CHECK FOR 12/14/13	34-7975-01-59040	12.00
3/7/2014	0346471A	ISIAH LONGORIA	STIPEND CHECK FOR 1/11/14 AND	34-7975-01-59040	17.00
3/7/2014	0346472A	SETH LONGORIA	STIPEND CHECK FOR 12/14/13	34-7975-01-59040	12.00
3/7/2014	0346472A	SETH LONGORIA	STIPEND CHECK FOR 1/11/14 AND	34-7975-01-59040	17.00
3/7/2014	0346473A	ALEJANDRO LOPEZ	STIPEND CHECK FOR 12/14/13	34-7975-01-59040	12.00
3/7/2014	0346473A	ALEJANDRO LOPEZ	STIPEND CHECK FOR JAN.11,2014	34-7975-01-59040	12.00
3/7/2014	0346474A	EZEKIAL LOPEZ	UB JANUARY STIPENDS AND	34-7900-01-59040	24.00
3/7/2014	0346475A	GUILLERMO LOPEZ	STIPEND CHECK FOR 12/14/13	34-7975-01-59040	12.00
3/7/2014	0346475A	GUILLERMO LOPEZ	STIPEND CHECK FOR ASSIGNMENT	34-7975-01-59040	5.00
3/7/2014	0346476A	NOE LOPEZ	STIPEND CHECK FOR 12/14/13	34-7975-01-59040	12.00
3/7/2014	0346477A	VICTORIA LOPEZ	STIPEND CHECK FOR JAN.11,2014	34-7975-01-59040	12.00
3/7/2014	0346478A	ALICE MAGYER-SATTERFIELD	UB JANUARY STIPENDS AND	34-7900-01-59040	24.00
3/7/2014	0346479A	EVA MARTINEZ	STIPEND CHECK FOR JAN.11,2014	34-7975-01-59040	12.00
3/7/2014	0346480A	ISAAC MARTINEZ	STIPEND CHECK FOR JAN.11,2014	34-7975-01-59040	12.00
3/7/2014	0346481A	ANYSSA MEDRANO	UB JANUARY STIPENDS AND	34-7900-01-59040	24.00
3/7/2014	0346482A	ARACELIA MEDRANO	UB JANUARY STIPENDS AND	34-7900-01-59040	24.00
3/7/2014	0346483A	ROSALIO MOLINA	STIPEND CHECK FOR JAN.11,2014	34-7975-01-59040	12.00

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3/7/2014	0346484A	GABRIEL MORENO	UB JANUARY STIPENDS AND	34-7900-01-59040	12.00
3/7/2014	0346485A	ALEXIS NAVARRETTE	UB JANUARY STIPENDS AND	34-7900-01-59040	12.00
3/7/2014	0346486A	MACLIN NUSS	STIPEND CHECK FOR 12/14/13	34-7975-01-59040	12.00
3/7/2014	0346486A	MACLIN NUSS	STIPEND CHECK FOR JAN.11,2014	34-7975-01-59040	12.00
3/7/2014	0346487A	TONY OLIVARES	UB JANUARY STIPENDS AND	34-7900-01-59040	24.00
3/7/2014	0346488A	MELISSA OLIVAREZ	UB JANUARY STIPENDS AND	34-7900-01-59040	24.00
3/7/2014	0346489A	GABRIEL ORTIZ	UB JANUARY STIPENDS AND	34-7900-01-59040	24.00
3/7/2014	0346490A	MARIVEL ORTIZ	UB JANUARY STIPENDS AND	34-7900-01-59040	24.00
3/7/2014	0346491A	ELIAS PEREZ	UB JANUARY STIPENDS AND	34-7900-01-59040	12.00
3/7/2014	0346492A	SIMON PEREZ	UB JANUARY STIPENDS AND	34-7900-01-59040	12.00
3/7/2014	0346493A	VALARIE PEREZ	UB JANUARY STIPENDS AND	34-7900-01-59040	12.00
3/7/2014	0346494A	DAVID REYNA	UB JANUARY STIPENDS AND	34-7900-01-59040	12.00
3/7/2014	0346495A	ADRIAN RODRIGUEZ	STIPEND CHECK FOR JAN.11,2014	34-7975-01-59040	12.00
3/7/2014	0346496A	VANESSA SALINAS	UB JANUARY STIPENDS AND	34-7900-01-59040	12.00
3/7/2014	0346497A	CHRISTOPHER SANTELLANA	STIPEND CHECK FOR 12/14/13	34-7975-01-59040	12.00
3/7/2014	0346498A	GIESELLE SARATE	UB JANUARY STIPENDS AND	34-7900-01-59040	22.00
3/7/2014	0346499A	ADRIAN SEGOVIA	UB JANUARY STIPENDS AND	34-7900-01-59040	17.00
3/7/2014	0346500A	NATHANIEL SERRANO	UB JANUARY STIPENDS AND	34-7900-01-59040	24.00
3/7/2014	0346501A	SALVADOR SOTO	UB JANUARY STIPENDS AND	34-7900-01-59040	12.00
3/7/2014	0346502A	BRANDI TREVINO	UB JANUARY STIPENDS AND	34-7900-01-59040	24.00
3/7/2014	0346503A	CHRISTIANNNA TREVINO	UB JANUARY STIPENDS AND	34-7900-01-59040	24.00
3/7/2014	0346504A	JONATHAN TREVINO	UB JANUARY STIPENDS AND	34-7900-01-59040	24.00
3/7/2014	0346505A	DOMINIQUE VERA	UB JANUARY STIPENDS AND	34-7900-01-59040	12.00
3/7/2014	0346506A	MASON WEST	STIPEND CHECK FOR JAN.11,2014	34-7975-01-59040	12.00
3/7/2014	0346507A	ASHLEY WILSON	UB JANUARY STIPENDS AND	34-7900-01-59040	12.00
3/7/2014	0346508A	ESPERANZA ZAMBRANO	UB JANUARY STIPENDS AND	34-7900-01-59040	24.00
3/7/2014	0346509A	AMERICAN EXPRESS	NO SHOW FEE	02-2004-04-58000	171.49
3/7/2014	0346509A	AMERICAN EXPRESS	ANNUAL FEE	02-5100-01-59000	38.00
3/7/2014	0346510A	BEEVILLE ISD TRANSPORTATION	BUS DRIVER PAY FOR:	34-7900-01-59000	228.00
3/7/2014	0346511A	CITY OF PLEASANTON	ACC# 21-1665-03	03-6800-04-59601	302.06
3/7/2014	0346512A	FASTENAL COMPANY	CUS# TXBEE0057	03-6710-01-57500	5.22
3/7/2014	0346513A	G & G PEST CONTROL	MONTHLY PEST CONTROL @ CBC	03-6710-01-59000	45.00

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3/7/2014	0346513A	G & G PEST CONTROL	ACC# 1157	03-6710-01-59000	300.00
3/7/2014	0346513A	G & G PEST CONTROL	ACC# 1157	03-6710-01-59000	300.00
3/7/2014	0346513A	G & G PEST CONTROL	ACC# 4415	03-6710-01-59000	6,000.00
3/7/2014	0346513A	G & G PEST CONTROL	MONTHLY SERVICES:JAN 2014	12-1420-01-59000	609.00
3/7/2014	0346514A	LUZ H. GARZA	2/14-16/14 MIDLAND BUS DRIVE	18-2823-01-58000	600.00
3/7/2014	0346514A	LUZ H. GARZA	2/14-16/14 MIDLAND BUS TIME	18-2823-01-58000	290.00
3/7/2014	0346514A	LUZ H. GARZA	2/19/14 PASADENA BUS DRIVE	18-2824-01-58000	225.00
3/7/2014	0346514A	LUZ H. GARZA	2/19/14 PASADENA BUS TIME	18-2824-01-58000	50.00
3/7/2014	0346515A	JIMMY GAUNA	1/22/14 GAME OFFI VICT COLL	18-2825-01-57302	75.00
3/7/2014	0346516A	GEORGE WEST ISD	REIMBURSE FOR FUEL AND BUS	34-7975-01-59000	75.22
3/7/2014	0346517A	MANUEL J. GONZALES	FRAME-ART COLLECTION DONATION	31-8009-01-59040	63.00
3/7/2014	0346518A	RICHARD W. GREEN, JR	2/13/14 WHARTON BUS DRIVE	18-2826-01-58000	187.50
3/7/2014	0346518A	RICHARD W. GREEN, JR	2/13/14 BUS TIME WHARTON	18-2826-01-58000	85.00
3/7/2014	0346519A	EFRAIN GUERRERO	ENTERTAINMENT-CBC ROCKS!	02-6100-01-59000	806.00
3/7/2014	0346520A	LORENZO R. GUERRERO	SECURITY:FEB 1 - FEB 28	03-6705-01-59000	240.00
3/7/2014	0346521A	KOETTER FIRE PROTECTION	CUS# C4627	03-6715-03-59000	200.00
3/7/2014	0346521A	KOETTER FIRE PROTECTION	CUS# C4627	03-6715-02-59000	200.00
3/7/2014	0346521A	KOETTER FIRE PROTECTION	CUS# C4627	03-6715-04-59000	360.00
3/7/2014	0346522A	MATERA PAPER CO LTD	CUS# OK2200	03-6715-01-57500	1,060.40
3/7/2014	0346522A	MATERA PAPER CO LTD	SHINELINE SEAL FLOOR SEALER	03-6715-01-57500	91.69
3/7/2014	0346522A	MATERA PAPER CO LTD	ISHINE FLOOR FINISH 5 GAL	03-6715-01-57500	67.46
3/7/2014	0346522A	MATERA PAPER CO LTD	60" THREADED METAL TIP WOOD	03-6715-01-57500	3.83
3/7/2014	0346522A	MATERA PAPER CO LTD	24OZ LIEFLAT LOOP-END MOP	03-6715-01-57500	43.44
3/7/2014	0346523A	MATTHEW R. MILLER	SECURITY:FEB 1 - FEB 28	03-6705-01-59000	640.00
3/7/2014	0346524A	O'REILLY AUTOMOTIVE INC	INVOICE 0696-440771	01-3110-01-57500	97.38
3/7/2014	0346525A	PARTSCO SUPPLY	CUS # 0002	03-6715-03-57500	14.85
3/7/2014	0346525A	PARTSCO SUPPLY	SANDCLOTH 2 YDS	03-6715-03-57500	6.78
3/7/2014	0346526A	RICE PLUMBING INC	REPLACE PIPE HANGERS SUPPORT-	51-9000-01-57000	2,500.00
3/7/2014	0346527A	BALDO SALAZAR JR.	SECURITY:FEB 1 - FEB 28	03-6705-01-59000	240.00
3/7/2014	0346528A	SHERWIN WILLIAMS	BRUSH & ROLLER CLR FOR SHOP/	03-6715-03-57500	10.38
3/7/2014	0346528A	SHERWIN WILLIAMS	2-4" WIDE SCRAPER BLADES	03-6715-03-57500	4.40
3/7/2014	0346528A	SHERWIN WILLIAMS	DISCOUNT 15%	03-6715-03-57500	(1.56)

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3/7/2014	0346528A	SHERWIN WILLIAMS	UNIV MP LTX PRM WHITE FOR	03-6710-01-57500	27.99
3/7/2014	0346528A	SHERWIN WILLIAMS	HGTV INT FL ULTRA BLACK	03-6710-01-57500	38.09
3/7/2014	0346528A	SHERWIN WILLIAMS	H&O SHIELD-CRETE GARAGE FLOOR	03-6715-02-57500	83.49
3/7/2014	0346529A	VANGUARD RESOURCES	INV #14-157 CBC FOUNDATION	02-6410-01-59051	63.60
3/7/2014	0346529A	VANGUARD RESOURCES	INV #14-157 CBC FOUNDATION	02-6410-01-59051	8.00
3/7/2014	0346529A	VANGUARD RESOURCES	INV #13-1083 CBC FOUNDATION	02-6410-01-59051	39.00
3/7/2014	0346530A	CHRISTOPHER VASQUEZ	SECURITY:FEB 1 - FEB 28	03-6705-01-59000	800.00
3/7/2014	0346531A	CITY OF ALICE	ACC# 110568-000	03-6800-02-59601	14.22
3/7/2014	0346532A	DAUGHTERS OF THE REPUBLIC OF T	INV# 245	34-7700-01-58010	276.00
3/7/2014	0346533A	RELIANT ENERGY DEPT 0954	ACC# 6 540 909-6	03-6800-03-59603	2,846.37
3/7/2014	0346533A	RELIANT ENERGY DEPT 0954	ACC# 6 540 907-0	03-6800-03-59603	203.35
3/7/2014	0346533A	RELIANT ENERGY DEPT 0954	ACC# 6 540 905-4	03-6800-01-59603	264.33
3/7/2014	0346533A	RELIANT ENERGY DEPT 0954	ACC# 6 540 906-2	03-6800-01-59603	20.95
3/7/2014	0346533A	RELIANT ENERGY DEPT 0954	ACC# 6 540 908-8	03-6800-04-59603	3,927.21
3/7/2014	0346533A	RELIANT ENERGY DEPT 0954	ACC# 6 540 910-4	03-6800-02-59603	8,666.79
3/7/2014	0346534A	CENTERPOINT ENERGY	ACC# 7265971-7	03-6800-01-59602	29.85
3/17/2014	0001278C	COASTAL BEND COMM FOUNDATION	KASSANDRA AGUERO-TFT SCHOLARS	90-8088-01-41715	1,000.00
3/17/2014	0346550A	COASTAL BEND COMM FOUNDATION	REFUND-DUSTIN WILSON SCHOLAR	15-0025-01-41715	500.00
3/17/2014	0346551A	CENTERPOINT ENERGY	ACC# 7265971-7	03-6800-01-59602	29.85
3/17/2014	0346552A	CPL RETAIL ENERGY	ACC# 1258672	03-6800-01-59603	527.84
3/17/2014	0346552A	CPL RETAIL ENERGY	ACC# 7938814	03-6800-01-59603	36.63
3/17/2014	0346552A	CPL RETAIL ENERGY	ACC# 1258631	03-6800-01-59603	136.35
3/17/2014	0346552A	CPL RETAIL ENERGY	ACC# 6804736	03-6800-01-59603	17.02
3/17/2014	0346552A	CPL RETAIL ENERGY	ACC# 1258664	03-6800-01-59603	84.05
3/17/2014	0346552A	CPL RETAIL ENERGY	ACC# 7930514	03-6800-01-59603	34.89
3/18/2014	0346555A	AIRCRAFT TOOL SUPPLY CO	3613582838*CABLE SWAGER KIT	01-3415-01-57500	1,039.70
3/18/2014	0346556A	AIRGAS USA LLC	2258835 PL*CYLINDER RENTAL	01-3100-04-57500	70.95
3/18/2014	0346556A	AIRGAS USA LLC	2258835 AL*CYLINDER RENTAL	01-3100-02-57500	310.51
3/18/2014	0346556A	AIRGAS USA LLC	2258835 BV*CYLINDER RENTAL	01-3100-01-57500	264.45
3/18/2014	0346556A	AIRGAS USA LLC	2258835 BV*1021548558	01-3100-01-57500	63.07
3/18/2014	0346556A	AIRGAS USA LLC	2258835 BV*1021806449	01-3100-01-57500	321.14
3/18/2014	0346557A	ARMSTRONG McCALL	2260000001	01-3020-01-57500	21.67

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3/18/2014	0346557A	ARMSTRONG McCALL	2260000001	01-3020-01-57500	63.24
3/18/2014	0346558A	AT & T	8002-517-7934	02-5410-01-59000	3,211.00
3/18/2014	0346558A	AT & T	8002-517-7934	02-5410-01-59000	3,211.00
3/18/2014	0346559A	AT&T	3.61222E+13	02-5410-01-59000	39.10
3/18/2014	0346560A	AT&T MOBILITY	825220060*1/19-2/18	03-6705-01-59000	26.57
3/18/2014	0346560A	AT&T MOBILITY	825220060*1/19-2/18	11-1400-01-59000	26.56
3/18/2014	0346560A	AT&T MOBILITY	825220060*1/19-2/18	11-1410-01-59000	26.56
3/18/2014	0346560A	AT&T MOBILITY	825220060*1/19-2/18	18-2820-01-59000	26.57
3/18/2014	0346561A	CARL'S ELECTRONICS	CK21884 SCARAB ROBOT KIT	02-2300-01-59007	299.40
3/18/2014	0346561A	CARL'S ELECTRONICS	CK21885 LADY BUG ROBOT	02-2300-01-59007	239.40
3/18/2014	0346561A	CARL'S ELECTRONICS	CK21531NPAIR TITAN TANK	02-2300-01-59007	797.30
3/18/2014	0346561A	CARL'S ELECTRONICS	UPS	02-2300-01-59007	99.95
3/18/2014	0346562A	CAROLINA BIOLOGICAL SUPPLY CO	135809	01-2100-02-57500	110.85
3/18/2014	0346562A	CAROLINA BIOLOGICAL SUPPLY CO	135809	01-2100-02-57500	161.69
3/18/2014	0346562A	CAROLINA BIOLOGICAL SUPPLY CO	135809*DWW-CALCIUM	01-2100-01-57500	19.14
3/18/2014	0346562A	CAROLINA BIOLOGICAL SUPPLY CO	ITEM# 63220 CONCAVITY SLIDE,	01-2100-01-57500	90.00
3/18/2014	0346562A	CAROLINA BIOLOGICAL SUPPLY CO	ITEM# 741246 PETRI DISHES,	01-2100-01-57500	29.70
3/18/2014	0346562A	CAROLINA BIOLOGICAL SUPPLY CO	ITEM# 741250 PETRI DISHES,	01-2100-01-57500	28.25
3/18/2014	0346562A	CAROLINA BIOLOGICAL SUPPLY CO	SHPG/HDLG	01-2100-01-57500	20.48
3/18/2014	0346563A	CDW GOVERNMENT INC	2753562 QUOTE#DZMK431 MAXELL	34-7623-02-57500	78.00
3/18/2014	0346563A	CDW GOVERNMENT INC	2753562 QUOTE#DZMK431 EARBUDS	34-7623-03-57500	78.00
3/18/2014	0346563A	CDW GOVERNMENT INC	2753562 QUOTE#DZMK431 EARBUDS	34-7623-01-57500	78.00
3/18/2014	0346563A	CDW GOVERNMENT INC	2753562*QUOTE#DWCZ759 HITACHI	34-7623-03-57500	1,249.24
3/18/2014	0346564A	CHANEY ELECTRONICS	27290*C6881 4 IN 1 PACKAGE	01-2300-01-59000	295.00
3/18/2014	0346564A	CHANEY ELECTRONICS	C8106 SUPER LED CHASES KITS	01-2300-01-59000	90.00
3/18/2014	0346564A	CHANEY ELECTRONICS	C6958 CSTOMIZEABLE BRILLIANT	01-2300-01-59000	85.00
3/18/2014	0346564A	CHANEY ELECTRONICS	C7019 ADJUSTABALE FLASHING	01-2300-01-59000	106.25
3/18/2014	0346565A	D&H DISTRIBUTING	2639200000	14-1600-01-59103	139.25
3/18/2014	0346565A	D&H DISTRIBUTING	2639200000*RA#737192	14-1600-01-59103	(80.70)
3/18/2014	0346565A	D&H DISTRIBUTING	2639200000	14-1600-01-59103	93.15
3/18/2014	0346565A	D&H DISTRIBUTING	2639200000	14-1600-01-59103	17.52
3/18/2014	0346565A	D&H DISTRIBUTING	2639200000	14-1600-01-59103	377.86

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3/18/2014	0346565A	D&H DISTRIBUTING	2639200000	14-1600-01-59103	2,229.28
3/18/2014	0346565A	D&H DISTRIBUTING	2639200000	14-1600-01-59103	24.12
3/18/2014	0346565A	D&H DISTRIBUTING	2639200000	14-1600-01-59103	43.96
3/18/2014	0346565A	D&H DISTRIBUTING	2639200000	14-1600-01-59103	484.58
3/18/2014	0346565A	D&H DISTRIBUTING	2639200000	14-1600-01-59103	17.52
3/18/2014	0346565A	D&H DISTRIBUTING	2639200000	14-1600-01-59103	2,038.40
3/18/2014	0346565A	D&H DISTRIBUTING	2639200000	14-1600-01-59103	100.01
3/18/2014	0346565A	D&H DISTRIBUTING	2639200000*RA#737192	14-1600-01-59103	(16.14)
3/18/2014	0346565A	D&H DISTRIBUTING	2639200000	14-1600-01-59103	47.85
3/18/2014	0346565A	D&H DISTRIBUTING	2639200000	14-1600-01-59103	93.15
3/18/2014	0346565A	D&H DISTRIBUTING	2639200000	14-1600-01-59103	24.12
3/18/2014	0346565A	D&H DISTRIBUTING	2639200000	14-1600-01-59103	54.95
3/18/2014	0346565A	D&H DISTRIBUTING	2639200000	14-1600-01-59103	31.90
3/18/2014	0346565A	D&H DISTRIBUTING	2639200000	14-1600-01-59103	142.78
3/18/2014	0346565A	D&H DISTRIBUTING	2639200000	14-1600-01-59103	1,612.46
3/18/2014	0346565A	D&H DISTRIBUTING	2639200000*RA#737192	14-1600-01-59103	(80.70)
3/18/2014	0346565A	D&H DISTRIBUTING	2639200000	14-1600-01-59103	93.15
3/18/2014	0346565A	D&H DISTRIBUTING	2639200000	14-1600-01-59103	12.06
3/18/2014	0346566A	ENVIROTEST LTD	PROPOSAL#14-118	34-7623-01-57010	955.00
3/18/2014	0346567A	FASTENAL COMPANY	TXBEE0008	14-1600-01-59104	698.29
3/18/2014	0346568A	GATEWAY PRINTING & OFFICE SUPP	BE1030	02-4037-01-59000	391.92
3/18/2014	0346568A	GATEWAY PRINTING & OFFICE SUPP	BE1030	02-6410-01-57500	96.39
3/18/2014	0346568A	GATEWAY PRINTING & OFFICE SUPP	BE1030	02-2004-04-57500	65.55
3/18/2014	0346568A	GATEWAY PRINTING & OFFICE SUPP	BE1030	02-5100-01-57500	37.27
3/18/2014	0346568A	GATEWAY PRINTING & OFFICE SUPP	BE1030	02-5100-01-57500	362.68
3/18/2014	0346568A	GATEWAY PRINTING & OFFICE SUPP	BE1030*TRASH CONTAINER LINERS	03-6715-01-57500	441.60
3/18/2014	0346568A	GATEWAY PRINTING & OFFICE SUPP	GEN JOE MAX STRENGTH TRASH	03-6715-01-57500	515.10
3/18/2014	0346568A	GATEWAY PRINTING & OFFICE SUPP	NATURE SAVER TRASH LINERS/16	03-6715-01-57500	662.10
3/18/2014	0346568A	GATEWAY PRINTING & OFFICE SUPP	BE1030*LINER	03-6715-01-57500	(58.88)
3/18/2014	0346568A	GATEWAY PRINTING & OFFICE SUPP	BE1030*LINER	03-6715-01-57500	58.88
3/18/2014	0346568A	GATEWAY PRINTING & OFFICE SUPP	BE1030*TAB FILE FOLDERS	03-2030-01-57500	5.09
3/18/2014	0346568A	GATEWAY PRINTING & OFFICE SUPP	ROTARY PAPER TRIMMER	03-2030-01-57500	45.12

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3/18/2014	0346568A	GATEWAY PRINTING & OFFICE SUPP	FOLDERS W/ FASTENERS:LETTER	03-2030-01-57500	35.48
3/18/2014	0346568A	GATEWAY PRINTING & OFFICE SUPP	BLANK BUSINESS CARD:FOR PRINT	03-2030-01-57500	28.62
3/18/2014	0346568A	GATEWAY PRINTING & OFFICE SUPP	COLOR COPY PAPER:LETTER	03-2030-01-57500	23.92
3/18/2014	0346568A	GATEWAY PRINTING & OFFICE SUPP	BE1030	34-7630-01-57500	159.00
3/18/2014	0346568A	GATEWAY PRINTING & OFFICE SUPP	BE1030	34-7630-01-57500	28.87
3/18/2014	0346568A	GATEWAY PRINTING & OFFICE SUPP	BE1030	34-7630-01-57500	8.00
3/18/2014	0346568A	GATEWAY PRINTING & OFFICE SUPP	BE1030*ITEM#BSN21050 MAILING	34-7623-01-57500	4.88
3/18/2014	0346568A	GATEWAY PRINTING & OFFICE SUPP	ITEM#HEWCH561WN	34-7623-01-57500	13.64
3/18/2014	0346568A	GATEWAY PRINTING & OFFICE SUPP	ITEM#HEWCN049AN BLK	34-7623-01-57500	24.29
3/18/2014	0346568A	GATEWAY PRINTING & OFFICE SUPP	ITEM#HEWCR314FN	34-7623-01-57500	51.29
3/18/2014	0346568A	GATEWAY PRINTING & OFFICE SUPP	ITEM#CRA50011PK82	34-7623-01-57500	62.91
3/18/2014	0346568A	GATEWAY PRINTING & OFFICE SUPP	ITEM#WMTWC811 COPY	34-7623-01-57500	28.00
3/18/2014	0346568A	GATEWAY PRINTING & OFFICE SUPP	BE1030*ITEM#HEWCN049AN BLK	34-7623-02-57500	48.58
3/18/2014	0346568A	GATEWAY PRINTING & OFFICE SUPP	BE1030*ITEM#HEWCN050AN	34-7623-03-57500	18.19
3/18/2014	0346568A	GATEWAY PRINTING & OFFICE SUPP	BE1030*ITEM#HEWCR314FN	34-7623-03-57500	51.29
3/18/2014	0346568A	GATEWAY PRINTING & OFFICE SUPP	BE1030	34-7623-03-57500	46.85
3/18/2014	0346569A	INTERNATIONAL ELECTRONICS	COASTCOLLEGE*TOOL KIT	01-2300-01-59000	179.25
3/18/2014	0346570A	LAUNDRY MAID	LAUNDRY SERVICE	01-3020-03-59000	18.00
3/18/2014	0346571A	MAILFINANCE	N09091297*3/27-4/26	02-5400-01-59000	455.00
3/18/2014	0346572A	RAMSEY ELECTRONICS	291104*ANIMATED DISPLAY KIT	02-2300-01-59007	1,518.75
3/18/2014	0346573A	RDA-PROMART CORPUS	416	01-3020-03-59000	102.32
3/18/2014	0346574A	REACH BROADBAND	25160095792*3/1-3/31	02-2004-04-59000	74.64
3/18/2014	0346575A	RICOH USA INC.	2188655*12/12-3/11	02-5300-01-59000	171.27
3/18/2014	0346576A	ROGERS SOFTWARE DEV INC.	RENEWAL COSMOTOLOGY SOFTWARE	01-3020-03-59000	500.00
3/18/2014	0346576A	ROGERS SOFTWARE DEV INC.	RENEWAL COSMOTOLOGY SOFTWARE	01-3020-01-57500	500.00
3/18/2014	0346576A	ROGERS SOFTWARE DEV INC.	RENEWAL COSMOTOLOGY SOFTWARE	01-3020-01-57500	500.00
3/18/2014	0346577A	SCANTRON CORPORATION	200247233*ANALYSIS TEST	02-2003-03-57500	13.95
3/18/2014	0346577A	SCANTRON CORPORATION	SHPG	02-2003-03-57500	9.40
3/18/2014	0346578A	SHOWCASE ENTERTAINMENT INC	AL-270.00*BV 274.50*KV 310.50*	02-4020-01-59000	1,080.00
3/18/2014	0346579A	TEAM EXPRESS	0010781763*ADIDAS UNIFORMS	18-2823-01-57500	1,815.00
3/18/2014	0346579A	TEAM EXPRESS	adidas 25 AD01972W-EW2BZL	18-2823-01-57500	1,807.50
3/18/2014	0346579A	TEAM EXPRESS	SHPG/HDLG	18-2823-01-57500	135.50

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3/18/2014	0346579A	TEAM EXPRESS	0010781763*ADIDAS CUSTOM CAPS	18-2826-01-57500	891.00
3/18/2014	0346580A	TIME WARNER CABLE	8260180780253272*2/26-3/25	02-5410-01-59000	2,298.16
3/18/2014	0346580A	TIME WARNER CABLE	8260180920296538*2/26-3/25	02-5410-01-59000	1,915.65
3/18/2014	0346580A	TIME WARNER CABLE	8260180780000913*2/1-2/28	11-1410-01-59000	472.14
3/18/2014	0346580A	TIME WARNER CABLE	8260180780000913*3/1-3/31	11-1410-01-59000	472.14
3/18/2014	0346581A	UPS (PA)	SHIPPER R573A8*0680LR	02-5400-01-59000	22.40
3/18/2014	0346581A	UPS (PA)	SHIPPER 56V6X5	02-5400-03-59000	14.48
3/18/2014	0346582A	WALMART COMMUNITY/GECRB	6032202000179763*DUPLICATE PMT	02-2004-04-57500	(33.90)
3/18/2014	0346582A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-04-59000	45.46
3/18/2014	0346582A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-04-59000	123.81
3/18/2014	0346582A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-03-59000	33.96
3/18/2014	0346583A	XEROX CORPORATION	720119478*INV 072109342	02-6410-01-59200	(24.29)
3/18/2014	0346583A	XEROX CORPORATION	720119478*INV 072109342	02-1915-01-59200	(48.59)
3/18/2014	0346583A	XEROX CORPORATION	720119478*JANUARY*FOUNDATION	02-6410-01-59200	92.34
3/18/2014	0346583A	XEROX CORPORATION	720119478*JANUARY	02-1915-01-59200	184.67
3/18/2014	0346583A	XEROX CORPORATION	715404380*JANUARY*KV COUNSELIN	02-1915-01-59200	337.85
3/18/2014	0346583A	XEROX CORPORATION	715404380*COLOR	02-1915-01-59200	138.84
3/18/2014	0346583A	XEROX CORPORATION	715430807*JANUARY*LIBRARY	02-1915-01-59200	189.82
3/18/2014	0346583A	XEROX CORPORATION	715430807*EXCESS 12/30-1/30/14	02-1915-01-59200	11.61
3/18/2014	0346583A	XEROX CORPORATION	711931253*FEBRUARY*MAILROOM	02-1915-01-59200	1,569.16
3/18/2014	0346583A	XEROX CORPORATION	712573047*FEBRUARY*ALICE	02-1915-01-59200	325.40
3/18/2014	0346583A	XEROX CORPORATION	712573047*EXCESS 11/21-2/21/14	02-1915-01-59200	88.73
3/18/2014	0346583A	XEROX CORPORATION	713044865*FEBRUARY*KV	02-1915-01-59200	406.46
3/18/2014	0346583A	XEROX CORPORATION	713044865*EXCESS 1/21-2/21	02-1915-01-59200	114.88
3/18/2014	0346583A	XEROX CORPORATION	713044865*COLOR	02-1915-01-59200	4.81
3/18/2014	0346583A	XEROX CORPORATION	717613392*FEBRUARY*ALICE	02-1915-01-59200	197.67
3/18/2014	0346583A	XEROX CORPORATION	717613392*EXCESS 11/20-2/20	02-1915-01-59200	198.61
3/18/2014	0346583A	XEROX CORPORATION	717613616*FEBRUARY	34-7800-02-59200	259.12
3/18/2014	0346583A	XEROX CORPORATION	717613616*EXCESS 11/21-2/20	34-7800-02-59200	20.49
3/18/2014	0346584A	SEIRRA BENNETT	UB STIPENDS FOR TRIAL BASIS	34-7900-01-59040	24.00
3/18/2014	0346585A	LUCAS BOYD	UB STIPENDS FOR TRIAL BASIS	34-7900-01-59040	41.00
3/18/2014	0346586A	MARISSA CISNEROS	UB STIPENDS FOR TRIAL BASIS	34-7900-01-59040	29.00

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3/18/2014	0346587A	JIANNA GARCIA	UB STIPENDS FOR TRIAL BASIS	34-7900-01-59040	29.00
3/18/2014	0346588A	CIERRA GONZALES	UB STIPENDS FOR TRIAL BASIS	34-7900-01-59040	24.00
3/18/2014	0346589A	ROLAND GONZALES	UB STIPENDS FOR TRIAL BASIS	34-7900-01-59040	46.00
3/18/2014	0346590A	JESUS MARTINEZ	UB STIPENDS FOR TRIAL BASIS	34-7900-01-59040	29.00
3/18/2014	0346591A	MARTINEZ, RAMIRO	UB STIPENDS FOR TRIAL BASIS	34-7900-01-59040	46.00
3/18/2014	0346592A	BRITTNEY MENDEZ	UB STIPENDS FOR TRIAL BASIS	34-7900-01-59040	29.00
3/18/2014	0346593A	KAITLIN MOYA	UB STIPENDS FOR TRIAL BASIS	34-7900-01-59040	36.00
3/18/2014	0346594A	MARIA NAVARRO	UB STIPENDS FOR TRIAL BASIS	34-7900-01-59040	41.00
3/18/2014	0346595A	CHRISTINA PEREZ	UB STIPENDS FOR TRIAL BASIS	34-7900-01-59040	24.00
3/18/2014	0346596A	HEAVEN RODERIGUEZ	UB STIPENDS FOR TRIAL BASIS	34-7900-01-59040	46.00
3/18/2014	0346597A	BRENT ROMINE	UB STIPENDS FOR TRIAL BASIS	34-7900-01-59040	24.00
3/18/2014	0346598A	ALEXIS SORIA	UB STIPENDS FOR TRIAL BASIS	34-7900-01-59040	41.00
3/18/2014	0346599A	GARRON TREVENO	UB STIPENDS FOR TRIAL BASIS	34-7900-01-59040	17.00
3/18/2014	0346600A	LEIGHA TREVINO	UB STIPENDS FOR TRIAL BASIS	34-7900-01-59040	29.00
3/18/2014	0346601A	TIFFANY VARGAS	UB STIPENDS FOR TRIAL BASIS	34-7900-01-59040	41.00
3/18/2014	0346602A	JOIE WILSON	UB STIPENDS FOR TRIAL BASIS	34-7900-01-59040	34.00
3/20/2014	0001002D	SKIDRIL INDUSTRIES LLC	CUST#COA009	52-6721-01-57500	1,395.00
3/20/2014	0346603A	ABC DAYCARE	February Child Care Services	31-8102-01-59155	320.00
3/20/2014	0346604A	ALLDATA	3613542522/BECCOU*3/31-3/30/15	01-3110-01-57500	975.00
3/20/2014	0346605A	BRIAN ANDERSON	ADV 3/19 CC*ATG SEMINAR	01-3100-01-58000	325.67
3/20/2014	0346606A	BEEVILLE COUNTRY CLUB	CBC FOUNDATION BOARD RETREAT	02-6410-01-59051	989.27
3/20/2014	0346607A	CARDINAL'S SPORT CENTER	COA003	18-2823-01-57500	280.25
3/20/2014	0346607A	CARDINAL'S SPORT CENTER	COA003	18-2823-01-41760	547.53
3/20/2014	0346607A	CARDINAL'S SPORT CENTER	COA003*LEGACY NJCAA BALLS	18-2824-01-57302	244.75
3/20/2014	0346607A	CARDINAL'S SPORT CENTER	COA003*BADGER HOODIES	18-2823-01-41760	123.72
3/20/2014	0346607A	CARDINAL'S SPORT CENTER	COA003*BADGER PANTS	18-2823-01-41760	28.75
3/20/2014	0346607A	CARDINAL'S SPORT CENTER	COA003*BADGER PANTS	18-2823-01-59000	68.00
3/20/2014	0346608A	JOSE I. CEBALLOS	GAME OFFIC MIDLAND COLL	18-2823-01-57302	92.50
3/20/2014	0346609A	CENTERPOINT ENERGY	ACCT # 2790054-7*1/30-2/28	03-6800-01-59602	6,072.29
3/20/2014	0346610A	CPL RETAIL ENERGY	ACCT # 11348240*1/29-2/27	11-1400-01-59603	1,904.00
3/20/2014	0346611A	SEBASTIAN DE LA ROSA	1/25/14 GAME OFFI SAN JAC	18-2824-01-57302	115.00
3/20/2014	0346612A	MANUEL L. FLORES JR.	2/13 GAME OFFICIAL VICTORIA CO	18-2826-01-57302	220.00

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3/20/2014	0346613A	GOLDBERG SEGALLA LLP	COASTAL BEND SELF-AUDIT POLICY	02-4100-01-59000	310.00
3/20/2014	0346614A	JUAN L. GUERRA	2/5 GAME OFFICIAL MCLENNAN COL	18-2823-01-57302	185.00
3/20/2014	0346615A	LITTLE LAMBS LEARNING ACADEMY	February Child Care Services	34-7502-01-59000	1,188.00
3/20/2014	0346616A	JUAN L. LUGO	2/1 GAME OFFICIAL MIDLAND COLL	18-2823-01-57302	92.50
3/20/2014	0346617A	MARION WILLIAMS	RETAINER FOR MARCH 2014.	02-4100-01-59000	100.00
3/20/2014	0346618A	MCGRIFF SEIBELS & WILLIAMS	71510296N*2/10/14-2/10/18	02-4000-01-59000	71.00
3/20/2014	0346619A	ML LAWN LLC	ONE LOAD OF SAND/BASEBALL FIEL	03-6721-01-57500	350.00
3/20/2014	0346620A	JERI MORTON	ADV 3/27 SAN MARCOS*TOUR	34-7700-01-58010	4,500.00
3/20/2014	0346620A	JERI MORTON	CULTURAL/CAMPUS TOUR	34-7700-01-58010	280.00
3/20/2014	0346621A	POSTMASTER-BV	STANDARD MAIL FEE Permit#116	02-5400-01-59000	220.00
3/20/2014	0346622A	PRIDE AUTOMOTIVE INC.	BUS OIL CHANGE	18-2823-01-58000	55.74
3/20/2014	0346622A	PRIDE AUTOMOTIVE INC.	BUS OIL CHANGE	18-2824-01-58000	55.74
3/20/2014	0346622A	PRIDE AUTOMOTIVE INC.	BUS OIL CHANGE	18-2825-01-58000	55.74
3/20/2014	0346622A	PRIDE AUTOMOTIVE INC.	BUS OIL CHANGE	18-2826-01-58000	55.74
3/20/2014	0346623A	RELIABLE SPRINKLERS	12/10,17 SERVICE TECH & LABOR	03-6721-01-59000	303.70
3/20/2014	0346624A	RELIANT ENERGY DEPT 0954	ACCT # 6 55 25-1*1/29-2/27	03-6800-01-59603	51.08
3/20/2014	0346624A	RELIANT ENERGY DEPT 0954	ACCT # 6 551 251-9*1/29-2/27	03-6800-01-59603	156.58
3/20/2014	0346624A	RELIANT ENERGY DEPT 0954	ACCT # 6 551 252-7*1/29-2/27	03-6800-01-59603	104.40
3/20/2014	0346624A	RELIANT ENERGY DEPT 0954	ACCT # 6 551 253-5*1/29-2/27	03-6800-01-59603	51.08
3/20/2014	0346624A	RELIANT ENERGY DEPT 0954	ACCT # 6 540 906-2*2/5-3/6	03-6800-01-59603	21.38
3/20/2014	0346624A	RELIANT ENERGY DEPT 0954	ACCT # 6 541 049-0*1/27-2/25	03-6800-01-59603	27,675.39
3/20/2014	0346624A	RELIANT ENERGY DEPT 0954	ACCT # 6 540 905-4*2/5-3/6	03-6800-01-59603	270.88
3/20/2014	0346625A	ISIDRO REYNA	2/15 DRIVER*LAREDO COLLEGE	18-2826-01-58000	100.00
3/20/2014	0346625A	ISIDRO REYNA	2/16 DRIVER*H-T UNIVERSITY	18-2826-01-58000	100.00
3/20/2014	0346626A	ROSE ANN REYNA	2/15 DRIVER*LAREDO COLLEGE	18-2826-01-58000	100.00
3/20/2014	0346626A	ROSE ANN REYNA	2/16 DRIVER*H-T UNIVERSITY	18-2826-01-58000	100.00
3/20/2014	0346627A	RIOJAS TURF CARE LLC	REPAIR WATER LEAK	03-6721-01-59000	165.00
3/20/2014	0346628A	ROBERT V. REIM COMPANY	CONSULTING SERVICES	03-6010-01-59012	160.00
3/20/2014	0346629A	RAMON ELOY RODRIGUEZ	2/1 GAME OFFICIAL MIDLAND COLL	18-2823-01-57302	92.50
3/20/2014	0346629A	RAMON ELOY RODRIGUEZ	2/20 GAME OFFICIAL H-T UNIVERS	18-2823-01-57302	185.00
3/20/2014	0346630A	CLARENCE SIMS	1/18/14 ANGELINA GAME OFFICIAL	18-2824-01-57302	115.00
3/20/2014	0346630A	CLARENCE SIMS	2/15/14 LAMAR STATE GAME OFFIC	18-2824-01-57302	115.00

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3/20/2014	0346630A	CLARENCE SIMS	2/5/14 LEE COL GAME OFFICIAL	18-2824-01-57302	115.00
3/20/2014	0346631A	TEXAS STATE UNIVERSITY	CAMPUS TOUR ENTRY FEE	34-7700-01-58010	231.00
3/20/2014	0346632A	TIME WARNER CABLE	8260180780233217*3/11-4/10	12-1420-01-59000	59.95
3/20/2014	0346633A	CHARLES TINES	10/1/13-2/28/14 CONSULTING SVC	03-6010-01-59012	3,250.00
3/20/2014	0346634A	UNIVERSITY OF TX-AUSTIN: THE	ONE-YEAR CCSSE MEMBERSHIP 2014	02-5820-01-59000	4,320.00
3/20/2014	0346634A	UNIVERSITY OF TX-AUSTIN: THE	CCFSSE 2014	02-5820-01-59000	975.00
3/20/2014	0346635A	VANGUARD RESOURCES	DECLINING BALANCE:FEB 1-FEB 28	11-1410-01-59800	2,166.54
3/20/2014	0346635A	VANGUARD RESOURCES	BLACK HISTORY MONTH-SIDES	13-6200-01-59000	150.00
3/20/2014	0346636A	VERIZON WIRELESS	342038441*1/27-2/23	33-7980-01-57500	558.80
3/20/2014	0346637A	RICHARD L WEBB	2/20 H-T UNIVERSITY GAME OFFIC	18-2823-01-57302	185.00
3/20/2014	0346638A	BRAD YEATER	2/5 MCLENNAN GAME OFFICIAL	18-2823-01-57302	185.00
3/20/2014	0346638A	BRAD YEATER	2/1 MIDLAND COLLEGE GAME OFFIC	18-2823-01-57302	92.50
3/20/2014	0346639A	ZIMMER FLORAL & NURSERY	17160*FUNERAL PLANTS	02-4000-01-59000	196.50
3/21/2014	0346640A	NOEMI AGUILAR	2/19 PL*FACULTY EVALUATIONS	01-3000-01-58500	84.00
3/21/2014	0346640A	NOEMI AGUILAR	2/26 AL*TEACH CLASS	01-3000-01-58500	33.60
3/21/2014	0346640A	NOEMI AGUILAR	2/4 KV*TEACH CLASSES	01-3000-01-58500	50.40
3/21/2014	0346640A	NOEMI AGUILAR	2/5 AL*TEACH CLASSES	01-3000-01-58500	33.60
3/21/2014	0346640A	NOEMI AGUILAR	2/6 KV*TEACH CLASSES	01-3000-01-58500	50.40
3/21/2014	0346640A	NOEMI AGUILAR	2/11 KV*TEACH CLASSES	01-3000-01-58500	50.40
3/21/2014	0346641A	ROSE MARY BENAVIDEZ	1/29 BV*WORK ON STUDENT FOLDER	34-7985-01-59000	38.38
3/21/2014	0346641A	ROSE MARY BENAVIDEZ	1/30 BV*WORK ON STUDENT FOLDER	34-7985-01-59000	38.38
3/21/2014	0346641A	ROSE MARY BENAVIDEZ	2/6 BV*WORK ON STUDENT FOLDER	34-7985-01-59000	38.38
3/21/2014	0346641A	ROSE MARY BENAVIDEZ	2/13 BV*WORK ON STUDENT FOLDER	34-7985-01-59000	38.38
3/21/2014	0346641A	ROSE MARY BENAVIDEZ	1/16 BV*WORKING ON STUDENT FOL	34-7980-01-58000	38.38
3/21/2014	0346641A	ROSE MARY BENAVIDEZ	1/22 BV*RETURN FOLDERS/WRK ON	34-7980-01-58000	38.38
3/21/2014	0346642A	DIANA CAVAZOS	11/25 SINTON*FACE TO FACE	34-7980-01-59000	4.51
3/21/2014	0346642A	DIANA CAVAZOS	12/16 SINTON*FACE TO FACE	34-7980-01-59000	4.51
3/21/2014	0346642A	DIANA CAVAZOS	1/6 SINTON*FACE TO FACE TUTORI	34-7980-01-59000	4.51
3/21/2014	0346642A	DIANA CAVAZOS	1/7 MATHIS*FACE TO FACE TUTORI	34-7980-01-59000	22.92
3/21/2014	0346642A	DIANA CAVAZOS	1/8 PORTLAND*FACE TO FACE	34-7980-01-59000	20.19
3/21/2014	0346642A	DIANA CAVAZOS	1/10 BV*MTG W/DR. BELL	34-7980-01-59000	38.38
3/21/2014	0346642A	DIANA CAVAZOS	1/13 SINTON*TUTORING/TESTING	34-7980-01-59000	4.51

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3/21/2014	0346642A	DIANA CAVAZOS	1/13 SINTON*TUTORING/TESTING	34-7980-01-59000	4.51
3/21/2014	0346642A	DIANA CAVAZOS	1/15 PORTLAND*TUTORING	34-7980-01-59000	20.19
3/21/2014	0346642A	DIANA CAVAZOS	1/16 SINTON*FACE TO FACE TUTOR	34-7980-01-59000	4.51
3/21/2014	0346642A	DIANA CAVAZOS	1/16 CC*WRK W/DR. BELL NEW GED	34-7980-01-59000	50.99
3/21/2014	0346642A	DIANA CAVAZOS	1/21 MATHIS*FACE TO FACE TUTOR	34-7980-01-59000	22.91
3/21/2014	0346642A	DIANA CAVAZOS	1/22 BV*FACE TO FACE TUTORING	34-7980-01-59000	33.76
3/21/2014	0346642A	DIANA CAVAZOS	12/9 SINTON*FACE TO FACE TUTOR	34-7980-01-59000	4.51
3/21/2014	0346642A	DIANA CAVAZOS	12/11 PORTLAND*FACE TO FACE TU	34-7980-01-59000	20.19
3/21/2014	0346642A	DIANA CAVAZOS	1/24 SINTON*FACE TO FACE TUTOR	34-7980-01-59000	4.51
3/21/2014	0346642A	DIANA CAVAZOS	1/24 SINTON*FACE TO FACE TUTOR	34-7980-01-59000	4.51
3/21/2014	0346642A	DIANA CAVAZOS	1/27 SINTON*SUPERVISE STUDENTS	34-7980-01-59000	4.51
3/21/2014	0346642A	DIANA CAVAZOS	1/28 MATHIS*WRKG ON NEW GED PR	34-7980-01-59000	4.51
3/21/2014	0346642A	DIANA CAVAZOS	2/4 MATHIS*WRKG ON NEW GED PRO	34-7980-01-59000	22.91
3/21/2014	0346642A	DIANA CAVAZOS	2/4 MATHIS*TUTORING/FACE TO FA	34-7985-01-59000	22.63
3/21/2014	0346642A	DIANA CAVAZOS	2/5 PORTLAND*TESTING NEW STUDE	34-7985-01-59000	20.12
3/21/2014	0346642A	DIANA CAVAZOS	2/10 SINTON*TESTING NEW STUDEN	34-7985-01-59000	4.48
3/21/2014	0346642A	DIANA CAVAZOS	2/10 PORTLAND*PROGRESS TESTING	34-7985-01-59000	20.12
3/21/2014	0346642A	DIANA CAVAZOS	2/11 BV*EVALUATION W/DR. BELL	34-7985-01-59000	38.18
3/21/2014	0346642A	DIANA CAVAZOS	2/18 MATHIS*PROGRESS TEST STUD	34-7985-01-59000	22.63
3/21/2014	0346642A	DIANA CAVAZOS	2/19 BV*REFERRALS TO OTHER SIT	34-7985-01-59000	33.56
3/21/2014	0346642A	DIANA CAVAZOS	2/20 SINTON*PROGRESS TESTING	34-7985-01-59000	4.48
3/21/2014	0346642A	DIANA CAVAZOS	2/24 SINTON*REFERRALS TO OTHER	34-7985-01-59000	4.48
3/21/2014	0346643A	SANDRA COSTILLA	2/22 SA*TEAMS TRAINING	34-7980-01-58000	180.67
3/21/2014	0346644A	PATRICIA CROW	2/7 CC*TALAE CONFERENCE	34-7980-01-58000	41.49
3/21/2014	0346644A	PATRICIA CROW	2/8 CC*TALAE CONFERENCE	34-7980-01-58000	41.49
3/21/2014	0346645A	CS INC.	MODEL DS-20FSW FULL SIZE	33-7987-01-57000	171,730.00
3/21/2014	0346646A	BEATRIZ ESPINOZA	2/18 KV*MTG W/MR. BLAHA	02-4000-01-58000	90.52
3/21/2014	0346647A	CRISTELA G. FLORES	DECEMBER TRAVEL	34-7975-01-58000	183.76
3/21/2014	0346647A	CRISTELA G. FLORES	JANUARY TRAVEL	34-7975-01-58000	157.88
3/21/2014	0346648A	SUSIE GAITAN	2/21 PL*INTERVIEW NEW ADMIN AS	02-3800-01-58500	84.00
3/21/2014	0346648A	SUSIE GAITAN	2/25 PL*MEET W/CLINICAL SITE	02-3800-01-58500	84.00
3/21/2014	0346649A	DR. ELOISA GARCIA	2/18 PL*SUB FOR D. NORMENT	01-3350-04-58500	84.00

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3/21/2014	0346650A	JULIA GARCIA	1/31 BV*MTG W/J. YOUNG/WAGNER	02-2004-04-58500	84.00
3/21/2014	0346650A	JULIA GARCIA	2/4 BV*AD HOC COM MTG/EVALUATI	02-2004-04-58500	84.00
3/21/2014	0346650A	JULIA GARCIA	2/5 KV*EVALUATION/ATKINS	02-2004-04-58500	142.80
3/21/2014	0346650A	JULIA GARCIA	2/6 BV*ADVISORY DH COM MTG	02-2004-04-58500	84.00
3/21/2014	0346650A	JULIA GARCIA	2/7 BV*EVALUATIONS/PLT MTG/RET	02-2004-04-58500	84.00
3/21/2014	0346650A	JULIA GARCIA	2/11 BV*EVALUATION/D. BELL	02-2004-04-58500	84.00
3/21/2014	0346650A	JULIA GARCIA	2/12 CC*ABE/GED GRANT MTG	02-2004-04-58000	122.82
3/21/2014	0346650A	JULIA GARCIA	2/17 BV*EVALUATIONS/SKAIFE*MTG	02-2004-04-58500	84.00
3/21/2014	0346650A	JULIA GARCIA	2/19 COTULLA*EAGLE FORD SHALE	02-2004-04-58000	72.91
3/21/2014	0346650A	JULIA GARCIA	2/21 AL/KV*MTG W/ISD'S	02-2004-04-58500	142.80
3/21/2014	0346650A	JULIA GARCIA	2/24 CC*MTG W/REGION 2	02-2004-04-58000	122.82
3/21/2014	0346650A	JULIA GARCIA	2/25 BV*MTG W/KISD*KARNES ISD	02-2004-04-58500	84.00
3/21/2014	0346650A	JULIA GARCIA	2/27 BV*EVALUATION	02-2004-04-58000	84.00
3/21/2014	0346651A	JOSE HERNANDEZ	PART/LABOR MILLER BOBCAT	01-3100-01-57500	302.54
3/21/2014	0346652A	DENISE HUTCHINSON-BELL	2/22 SA*TEAMS FOR TEACHERS TRN	34-7980-01-58000	121.97
3/21/2014	0346653A	TWILA JOHNSON	1/16 KV*EPWC MTG/1/29 CC*ESC2	02-7110-01-58500	84.19
3/21/2014	0346653A	TWILA JOHNSON	1/29 KV PRESS CONFERENCE	02-7110-01-58500	78.40
3/21/2014	0346653A	TWILA JOHNSON	2/21 AL*DUAL ENROLLMENT MTG	02-7110-01-58500	49.12
3/21/2014	0346653A	TWILA JOHNSON	2/24 CC*MTG ABOUT HB5	02-7110-01-58000	54.16
3/21/2014	0346654A	BRITTNEY KROLL	2/25 FLORESVILLE*RECRUITMENT	02-6100-04-58000	28.59
3/21/2014	0346655A	DOMINGO MARTINEZ III	2/26 REIM WALMART 00215*TAILGA	13-6200-01-59000	20.36
3/21/2014	0346656A	SANDRA MAY	REIM 10/3 SA*TAEYC CONFERENCE	12-1420-01-58000	15.75
3/21/2014	0346657A	JUANITA MUNGUIA	2/14 BV*IN-SERVICE	03-6715-04-58500	35.00
3/21/2014	0346658A	BELINDA MUNOZ	FEBUARY TRAVEL	34-7800-01-58000	250.87
3/21/2014	0346659A	RICHARD G. OZUNA (RICK)	1/27 BV*OIL & GAS SAFETY TRNG	33-7986-01-58000	84.00
3/21/2014	0346659A	RICHARD G. OZUNA (RICK)	1/28 BV*OIL & GAS SAFETY TRNG	33-7986-01-58000	84.00
3/21/2014	0346660A	DIEGO SANCHEZ	1/31*2/7,8,9,14,15,16,17 AL	03-6715-03-58500	268.80
3/21/2014	0346661A	JOSIE SCHUENEMANN	REIM 3/2 SA*TSSSP CONFERENCE	34-7800-02-58000	4.72
3/21/2014	0346662A	KAREN TANGUMA	2/4 BV*ESL CLASS OBSERVATION	34-7985-01-59000	84.00
3/21/2014	0346662A	KAREN TANGUMA	2/6 BV*ESL CLASS OBSERVATION	34-7985-01-59000	84.00
3/21/2014	0346662A	KAREN TANGUMA	2/11 BV*ESL CLASS OBSERVATION	34-7985-01-59000	84.00
3/21/2014	0346662A	KAREN TANGUMA	1/30 BV*ESL CLASS OBSERVATION	34-7980-01-58000	84.00

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3/21/2014	0346662A	KAREN TANGUMA	2/22 SA*TEAMS FOR TEACHERS TRN	34-7985-01-59000	41.76
3/21/2014	0346663A	ESTEVAN VASQUEZ	ADV 3/27 HOUSTON*WSB CONFER GA	18-2823-01-58000	1,500.00
3/21/2014	0346664A	TOMMIE VELA	2/14 BV*IN-SERVICE	02-6100-04-58000	35.00
3/21/2014	0346664A	TOMMIE VELA	2/20 POTH*RECRUITMENT	02-6100-04-58000	33.75
3/21/2014	0346664A	TOMMIE VELA	2/26 POTEET*RECRUITMENT	02-6100-04-58000	7.04
3/21/2014	0346665A	VICTORIA VILLARREAL	2/14 BV*IN-SERVICE	01-3020-03-58500	35.00
3/21/2014	0346666A	ACTION SPORTS & AWARDS	CTE GENDER EQUITY AMBASSADORS	34-7500-01-57500	570.00
3/21/2014	0346667A	ALAMO LUMBER COMPANY-SA	ADH, CONVERBSE DI GL FOR RM	03-6715-02-57500	22.99
3/21/2014	0346667A	ALAMO LUMBER COMPANY-SA	SPREADER, 3" V	03-6715-02-57500	1.29
3/21/2014	0346667A	ALAMO LUMBER COMPANY-SA	HWH DRILL SCRW 8-18X1/2/LOTT	03-6710-01-57500	6.79
3/21/2014	0346668A	BEE COUNTY APPRAISAL DISTRICT	INV# 201	03-1305-01-59000	23,869.22
3/21/2014	0346669A	ENTERPRISE RENT-A-CAR KV	DUAL CREDIT NIGHT PL	02-4036-01-58500	37.00
3/21/2014	0346670A	GATEWAY PRINTING & OFFICE SUPP	ROLODEX FILE & CARDS, VIEW	02-4000-01-57500	30.53
3/21/2014	0346670A	GATEWAY PRINTING & OFFICE SUPP	INV# 3871903-0	02-5100-01-57500	84.00
3/21/2014	0346671A	MCCOY'S BLDG SUPPLY	QUOTE 376823-00	01-3450-01-59000	1,358.10
3/21/2014	0346671A	MCCOY'S BLDG SUPPLY	QUOTE 377595-00	01-3450-01-57500	110.59
3/21/2014	0346671A	MCCOY'S BLDG SUPPLY	ACC# 0900-98011804-001	03-6710-01-57500	2.79
3/21/2014	0346671A	MCCOY'S BLDG SUPPLY	ACC# 0900-98011804-001	03-6715-04-57500	14.77
3/21/2014	0346671A	MCCOY'S BLDG SUPPLY	UTIL KNIFE RETRACT W/BLADES	03-6710-01-57500	9.59
3/21/2014	0346671A	MCCOY'S BLDG SUPPLY	METAL BENDER W/3-1/2" JAWS FOR	03-6715-04-57500	18.23
3/21/2014	0346671A	MCCOY'S BLDG SUPPLY	6" RECIP BLD 18TPI WOOD FOR	03-6724-01-57500	11.48
3/21/2014	0346671A	MCCOY'S BLDG SUPPLY	MIRROR/PICTURE HOLDERS FOR	03-6710-01-57500	23.78
3/21/2014	0346671A	MCCOY'S BLDG SUPPLY	2X6-10' #2 PRIME TREATED PINE	03-6710-01-57500	15.46
3/21/2014	0346671A	MCCOY'S BLDG SUPPLY	LEVEL TORPEDO MAGNETIC 10"	03-6710-01-57500	8.63
3/21/2014	0346671A	MCCOY'S BLDG SUPPLY	JOINT MUD ALL PURPOSE 5G FOR	03-6715-02-57500	13.42
3/21/2014	0346671A	MCCOY'S BLDG SUPPLY	JOINT TAPE PANEL REY 2X250'	03-6715-02-57500	1.95
3/21/2014	0346671A	MCCOY'S BLDG SUPPLY	RAPID SET MORTAR MIX 25# FOR	03-6710-01-57500	14.77
3/21/2014	0346671A	MCCOY'S BLDG SUPPLY	GLOVES SUEDE ELASTIC WRIST LG	03-6710-01-57500	9.59
3/21/2014	0346671A	MCCOY'S BLDG SUPPLY	POST LEVEL W/MAGNET & PLASTIC	03-6710-01-57500	8.63
3/21/2014	0346671A	MCCOY'S BLDG SUPPLY	IBC BLOCK PALLETS (DEPOSIT)	03-6710-01-57500	19.46
3/21/2014	0346671A	MCCOY'S BLDG SUPPLY	WIRE STRETCHER 7-1/4 FOR BALL-	03-6710-01-57500	11.99
3/21/2014	0346671A	MCCOY'S BLDG SUPPLY	2" IPS PVC COMP COUPLING TO	03-6710-01-57500	15.92

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3/21/2014	0346671A	MCCOY'S BLDG SUPPLY	2" SCH40 EXTENDED COUPLING	03-6710-01-57500	3.61
3/21/2014	0346671A	MCCOY'S BLDG SUPPLY	3/4" #6 WD SCR FH PHIL FP-30	03-6710-01-57500	1.24
3/21/2014	0346671A	MCCOY'S BLDG SUPPLY	IN-LINE STRAINER HANDLE FOR	03-6710-01-57500	13.78
3/21/2014	0346671A	MCCOY'S BLDG SUPPLY	PICTURE HANGER W/NAIL FOR RM	03-6710-01-57500	4.55
3/21/2014	0346671A	MCCOY'S BLDG SUPPLY	BYPASS DOOR GUIDES ZINC	03-6710-01-57500	7.42
3/21/2014	0346671A	MCCOY'S BLDG SUPPLY	72"X5/8" TENSION BAR FOR BASE-	03-6710-01-57500	19.72
3/21/2014	0346671A	MCCOY'S BLDG SUPPLY	TENSION BAND 2-3/8" FOR BASE-	03-6710-01-57500	9.24
3/21/2014	0346671A	MCCOY'S BLDG SUPPLY	CONCRETE MIX 80# FOR BASE-	03-6710-01-57500	14.46
3/21/2014	0346671A	MCCOY'S BLDG SUPPLY	1/4"X1200' ROPE POLY YELLOW/	03-6710-01-57500	5.30
3/21/2014	0346671A	MCCOY'S BLDG SUPPLY	C-CLAMP QUICK RELEASE 6" MM	03-6710-01-57500	16.31
3/21/2014	0346671A	MCCOY'S BLDG SUPPLY	CONCRETE MIX 80# FOR BASE-	03-6710-01-57500	7.23
3/21/2014	0346671A	MCCOY'S BLDG SUPPLY	TENSION BAND 2-3/8" FOR BALL-	03-6710-01-57500	7.70
3/21/2014	0346671A	MCCOY'S BLDG SUPPLY	BOTTOM WIRE 12GA 100'	03-6710-01-57500	7.79
3/21/2014	0346671A	MCCOY'S BLDG SUPPLY	METAL SQUARE UTILITY BOX 4"/	03-6710-01-57500	1.06
3/21/2014	0346671A	MCCOY'S BLDG SUPPLY	1/8X2-1/2" GALVANIZED NIPPLE	03-6710-01-57500	1.67
3/21/2014	0346671A	MCCOY'S BLDG SUPPLY	1/8X2-1/2" GALVANIZED NIPPLE	03-6710-01-57500	1.67
3/21/2014	0346671A	MCCOY'S BLDG SUPPLY	WP MTL 1G VERT SWITCH CVR WHT	03-6710-01-57500	4.06
3/21/2014	0346671A	MCCOY'S BLDG SUPPLY	PRESSURE GAUGE 100PSI	03-6710-01-57500	4.10
3/21/2014	0346671A	MCCOY'S BLDG SUPPLY	LOCKNUT WRENCH	03-6710-01-57500	10.26
3/21/2014	0346671A	MCCOY'S BLDG SUPPLY	1/4X1/8" BRASS HEX BUSHING	03-6710-01-57500	1.67
3/21/2014	0346671A	MCCOY'S BLDG SUPPLY	ACC# 0900-98011804-001	03-6730-01-57500	13.54
3/21/2014	0346671A	MCCOY'S BLDG SUPPLY	ACC# 0900-98011804-001	03-6710-01-57500	8.41
3/21/2014	0346671A	MCCOY'S BLDG SUPPLY	2X6-16' #2 PRIME TREATED PINE	03-6710-01-57500	12.04
3/21/2014	0346671A	MCCOY'S BLDG SUPPLY	ACC# 0900-98011804-001	03-6700-01-57500	16.31
3/21/2014	0346672A	SCHNEIDER ELECTRIC BUILDINGS	ACC#COA005	03-6700-01-57500	302.90
3/21/2014	0346672A	SCHNEIDER ELECTRIC BUILDINGS	VFD DISPLAY DRIVE FOR GYM	03-6700-01-57500	188.50
3/21/2014	0346673A	VANGUARD RESOURCES	INV #14-149 CBC FOUN. WILDLIFE	02-6410-01-59056	100.00
3/21/2014	0346673A	VANGUARD RESOURCES	INV #14-149 CBC FOUNDATION	02-6410-01-59051	10.00
3/21/2014	0346673A	VANGUARD RESOURCES	INV #14-149 FRUIT TRAYS FOR	02-6410-01-59051	140.00
3/21/2014	0346673A	VANGUARD RESOURCES	INV #14-149 CBC FOUNDATION &	02-6410-01-59051	50.00
3/21/2014	0346673A	VANGUARD RESOURCES	MEAL PLANS:FEB 9-FEB 15	11-1410-01-41671	11,095.32
3/21/2014	0346673A	VANGUARD RESOURCES	MEAL PLANS:FEB 16-FEB 22	11-1410-01-41671	11,095.32

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3/21/2014	0346673A	VANGUARD RESOURCES	WORKSHOP"ASK AN EMPLOYER"	34-7700-01-59000	417.50
3/21/2014	0346674A	WHATABURGER-SAN ANTONIO	inv#847972	18-2826-01-57302	116.05
3/21/2014	0346674A	WHATABURGER-SAN ANTONIO		18-2826-01-57302	203.92
3/21/2014	0346674A	WHATABURGER-SAN ANTONIO		18-2823-01-58000	111.77
3/21/2014	0346674A	WHATABURGER-SAN ANTONIO		18-2826-01-57302	178.70
3/21/2014	0346674A	WHATABURGER-SAN ANTONIO		18-2826-01-58000	214.72
3/21/2014	0346674A	WHATABURGER-SAN ANTONIO		18-2823-01-58000	106.28
3/24/2014	0346675A	ALAMO LUMBER COMPANY-SA	240331	03-6721-01-57500	5.97
3/24/2014	0346675A	ALAMO LUMBER COMPANY-SA	240331	03-6721-01-57500	35.93
3/24/2014	0346675A	ALAMO LUMBER COMPANY-SA	240331	03-6721-01-57500	24.96
3/24/2014	0346675A	ALAMO LUMBER COMPANY-SA	240331	03-6721-01-57500	19.47
3/24/2014	0346675A	ALAMO LUMBER COMPANY-SA	240331	03-6721-01-57500	3.98
3/24/2014	0346676A	BEN ALEXANDER	1/25/14 SAN JAC GM OFFIC	18-2824-01-57302	115.00
3/24/2014	0346677A	RANDAL ANDERS	2/12/14 JACSNVILLE GM OFFICIAL	18-2824-01-57302	115.00
3/24/2014	0346678A	BEE COUNTY CHAMBER OF COMMERCE	MEMBERSHIP	02-5820-01-59000	250.00
3/24/2014	0346679A	TYRONE BETHEL	1/18/14 ANGLENA GM OFFICIAL	18-2824-01-57302	115.00
3/24/2014	0346679A	TYRONE BETHEL	2/22/14 VICTORIA GM OFFICIAL	18-2824-01-57302	115.00
3/24/2014	0346680A	CRAGEN BURESH	2/5/14 LEE GM OFFICC	18-2824-01-57302	115.00
3/24/2014	0346681A	CITY OF KINGSVILLE	032-02020-06*1/21-2/24	03-6800-03-59601	269.51
3/24/2014	0346682A	CLASSIC BURGERS	INV# 09975/09976/0977/09979/09	18-2826-01-58000	292.99
3/24/2014	0346683A	R. W. DIRKS	APR INSURANCE PAYMENT	02-4010-01-59153	503.14
3/24/2014	0346684A	JODIE ELDER LPC	BIT MEETING	03-6010-01-59012	60.00
3/24/2014	0346684A	JODIE ELDER LPC	STUDENT EVALUATION-DD	03-6010-01-59012	90.00
3/24/2014	0346684A	JODIE ELDER LPC	EVALUATION REPORT	03-6010-01-59012	100.00
3/24/2014	0346685A	RICHARD L. GARCIA	1/25/14 SAN JAC SCRBRD	18-2824-01-57302	30.00
3/24/2014	0346685A	RICHARD L. GARCIA	2/5/14 LEE GM SCRBRD	18-2824-01-57302	30.00
3/24/2014	0346685A	RICHARD L. GARCIA	2/12/14 JACSNVILLE GM SCRBRD	18-2824-01-57302	30.00
3/24/2014	0346685A	RICHARD L. GARCIA	2/15/14 LAMAR ST GM SCRBRD	18-2824-01-57302	30.00
3/24/2014	0346685A	RICHARD L. GARCIA	2/22/14 VICTORIA SCRBRD	18-2824-01-57302	30.00
3/24/2014	0346685A	RICHARD L. GARCIA	2/22/14 VICTORIA SCRBRD	18-2825-01-57302	30.00
3/24/2014	0346685A	RICHARD L. GARCIA	2/26/14 BLINN SCRBRD	18-2824-01-57302	30.00
3/24/2014	0346686A	LUZ H. GARZA	2/28/14 DRIVER BUS WACO	18-2826-01-58000	431.25

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3/24/2014	0346686A	LUZ H. GARZA	2/28/14 BUS TIME WACO	18-2826-01-58000	170.00
3/24/2014	0346686A	LUZ H. GARZA	3/2/14 BUS DRIVER BOSSIE CITY	18-2825-01-58000	612.50
3/24/2014	0346686A	LUZ H. GARZA	3/2/14 BUS TIME BOSSIER CITY	18-2825-01-58000	65.00
3/24/2014	0346686A	LUZ H. GARZA	2/24/14 DRIVE BUS SHOP	18-2820-01-59000	25.00
3/24/2014	0346686A	LUZ H. GARZA	2/24/14 BUS TIME WASH	18-2820-01-59000	45.00
3/24/2014	0346686A	LUZ H. GARZA	3/6/14 BUS DRIVE SEGUIN	18-2826-01-58000	187.50
3/24/2014	0346686A	LUZ H. GARZA	3/6/14 BUS TIME SEGUIN	18-2826-01-58000	55.00
3/24/2014	0346686A	LUZ H. GARZA	3/8/14 BUS DRIVE TAFT	18-2826-01-58000	62.50
3/24/2014	0346686A	LUZ H. GARZA	3/8/14 BUS TIME TAFT/WASH	18-2826-01-58000	50.00
3/24/2014	0346686A	LUZ H. GARZA	3/7/14 BUS DRIVE GALVESTON	18-2823-01-58000	275.00
3/24/2014	0346686A	LUZ H. GARZA	3/7/14 BUS TIME GALVESTON	18-2823-01-58000	65.00
3/24/2014	0346686A	LUZ H. GARZA	3/12/14 BUS DRIVE ALVIN	18-2823-01-58000	262.50
3/24/2014	0346686A	LUZ H. GARZA	3/12/14 BUS TIME ALVIN	18-2823-01-58000	70.00
3/24/2014	0346686A	LUZ H. GARZA	3/19/14 BUS DRIVE PORT ARTHUR	18-2823-01-58000	262.50
3/24/2014	0346686A	LUZ H. GARZA	3/19/14 BUS TIME PORT ARTHUR	18-2823-01-58000	57.50
3/24/2014	0346687A	GARZA, VICTOR	2/22/14 VICTORIA GM OFFICIAL	18-2825-01-57302	75.00
3/24/2014	0346688A	GARY GILLET	MARCH CONSULTANT FEES	02-5215-01-59012	2,000.00
3/24/2014	0346689A	GARY A. GONZALES	2/22/14 OFFI SCBK VICTORIA	18-2825-01-57302	50.00
3/24/2014	0346689A	GARY A. GONZALES	2/12/14 JACSNVILLE GM SCRBK	18-2824-01-57302	50.00
3/24/2014	0346689A	GARY A. GONZALES	2/15/14 LAMAR ST GM SCRBK	18-2824-01-57302	50.00
3/24/2014	0346689A	GARY A. GONZALES	2/22/14 VICTORIA GM SCRBK	18-2824-01-57302	50.00
3/24/2014	0346689A	GARY A. GONZALES	2/26/14 BLINN OFFI SCRBK	18-2824-01-57302	50.00
3/24/2014	0346690A	JARED HIGDON	1/18/14 ANGELINA GM OFFICIAL	18-2824-01-57302	115.00
3/24/2014	0346691A	KEN JEFFERSON	2/22/14 VICTORIA GM OFFICIL	18-2825-01-57302	75.00
3/24/2014	0346692A	REGINALD JOHNSON	2/22/14 VICTORIA GM OFFIC	18-2825-01-57302	75.00
3/24/2014	0346693A	RUFUS LOTT	2/26/14 BLINN GM OFFICIAL	18-2824-01-57302	115.00
3/24/2014	0346694A	HENRY LOUIS IV	1/25/14 SAN JAC GM OFFIC	18-2824-01-57302	115.00
3/24/2014	0346695A	LYDIA'S RESTAURANT	TAQUITOS-SOUTH TX CAREER EXPO	13-6200-03-59000	143.00
3/24/2014	0346696A	MARION WILLIAMS	FEB/MAR LEGAL SERVICES	02-4100-01-59000	450.00
3/24/2014	0346697A	CHARLES McCAMERON	CONSULTING FEE-JOE HUNTER FIEL	52-6721-01-59012	4,000.00
3/24/2014	0346698A	PIZZARIFFIC	DORMS*REQ 52122	18-2823-01-58000	65.00
3/24/2014	0346698A	PIZZARIFFIC	WOMEN BB*REQ 52122	18-2825-01-59000	43.26

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3/24/2014	0346698A	PIZZARIFFIC	REQ 52122	18-2825-01-59000	29.97
3/24/2014	0346698A	PIZZARIFFIC	REQ 52122	18-2824-01-58000	81.10
3/24/2014	0346698A	PIZZARIFFIC	REQ 52122	18-2823-01-58000	42.00
3/24/2014	0346698A	PIZZARIFFIC	REQ 52122	18-2823-01-58000	56.00
3/24/2014	0346698A	PIZZARIFFIC	REQ 52122	18-2824-01-58000	112.02
3/24/2014	0346698A	PIZZARIFFIC	MBB*REQ 52122	18-2824-01-58000	56.10
3/24/2014	0346698A	PIZZARIFFIC	DORMS*REQ 52122	18-2824-01-58000	122.10
3/24/2014	0346699A	PETER RANUCCI	2/5/14 LEE COLL GM OFFICIAL	18-2824-01-57302	115.00
3/24/2014	0346699A	PETER RANUCCI	2/26/14 BLINN GM OFFICIAL	18-2824-01-57302	115.00
3/24/2014	0346700A	RELIANT ENERGY DEPT 0954	ACCT 6540907-0*2/10-3/11	03-6800-03-59603	206.72
3/24/2014	0346700A	RELIANT ENERGY DEPT 0954	ACCT 6540909-6*2/10-3/11	03-6800-03-59603	2,950.50
3/24/2014	0346701A	ISIDRO REYNA	2/22/14 BUS DRIVE VICTORIA	18-2826-01-58000	100.00
3/24/2014	0346701A	ISIDRO REYNA	2/22/14 BUS TIME VICTORIA	18-2826-01-58000	72.50
3/24/2014	0346702A	RIVER CITY COACHES	3/27 SAN MARCOS CAMPUS TOUR	34-7700-01-58010	1,950.00
3/24/2014	0346703A	WILLIAM R. RULE II	2/12/14 JACSNVILL GM OFFICIAL	18-2824-01-57302	115.00
3/24/2014	0346704A	LYNN SUBER	2/12/14 JACSNVILL GM OFFICIAL	18-2824-01-57302	115.00
3/24/2014	0346705A	SUBWAY SANDWICHES & SALADS	TRANS # 8*REQ 52117	18-2824-01-58000	108.90
3/24/2014	0346705A	SUBWAY SANDWICHES & SALADS	TRANS # 83	18-2824-01-58000	98.65
3/24/2014	0346705A	SUBWAY SANDWICHES & SALADS	TRANS # 98	18-2824-01-58000	102.90
3/24/2014	0346705A	SUBWAY SANDWICHES & SALADS	TRANS # 144	18-2824-01-58000	83.70
3/24/2014	0346706A	TG	DA00354600*FEB DEFAULT AVERSIO	03-6030-01-59012	2,790.00
3/24/2014	0346707A	VANGUARD RESOURCES	FOLLOW UP FOR SACSCOC REPORT	02-4037-01-59000	41.80
3/24/2014	0346707A	VANGUARD RESOURCES	SPRING BREAK SAFETY WORKSHOP	34-7700-01-59000	24.00
3/24/2014	0346708A	WALMART COMMUNITY/GECRB	6.0322E+15	02-2004-04-57500	34.48
3/24/2014	0346708A	WALMART COMMUNITY/GECRB	6.0322E+15	12-1420-01-59000	255.91
3/24/2014	0346708A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-01-59000	133.43
3/24/2014	0346708A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-01-59000	1.24
3/24/2014	0346708A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-04-59000	27.24
3/24/2014	0346708A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-04-59000	3.76
3/24/2014	0346708A	WALMART COMMUNITY/GECRB	6.0322E+15	34-7700-01-57500	94.09
3/24/2014	0346709A	MALCOM R. WATSON	3/1/14 DRIVER LEE COLLEGE	18-2824-01-58000	75.00
3/24/2014	0346710A	YAMADAYA LP, DBA IHOP 3042	2/16/14 STOR#3042 CHK#8250	18-2826-01-58000	276.26

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3/24/2014	0346820A	CAVALLO ENERGY TEXAS LLC	Joe Hunter Field	03-6800-01-59603	819.11
3/24/2014	0346820A	CAVALLO ENERGY TEXAS LLC	Joe Hunter Field	03-6800-01-59603	1,279.84
3/24/2014	0346821A	SAN ANTONIO PIPELINER ASSOC.	J MORALES SPRING SCHOLARSHIP	15-0025-01-41715	1,000.00
3/25/2014	0346822A	ALICE PEST CONTROL	QTLY OUTSIDE PERIMETER	02-2002-02-59000	8.00
3/25/2014	0346822A	ALICE PEST CONTROL		02-2002-02-59000	45.00
3/25/2014	0346823A	LITTLE CAESAR'S PIZZA	NURSING INFORMATION SESSION	13-6200-04-59000	50.00
3/25/2014	0346824A	TxDLA INC	Conference Registration Fee	02-2005-01-58000	375.00
3/25/2014	0346824A	TxDLA INC		02-2005-01-58000	375.00
3/26/2014	0346825A	BPS FEDERAL CREDIT UNION	SAVINGS & LOANS	99-0500-01-20900	5,172.00
3/26/2014	0346826A	O'REILLY AUTOMOTIVE INC	5AMP BLADE F FOR AC UNIT #4	03-6700-01-57500	3.19
3/26/2014	0346826A	O'REILLY AUTOMOTIVE INC	CYCLE OIL/2 CYCLE FOR GROUNDS	03-6720-01-57500	23.97
3/26/2014	0346826A	O'REILLY AUTOMOTIVE INC	BRK CALIPER FOR GROUNDS S10	03-6725-01-59000	23.29
3/26/2014	0346827A	SUTHERLAND LUMBER CO.	JOINT COMPOUND FOR B-126/	03-6710-01-57500	13.99
3/26/2014	0346828A	VANGUARD RESOURCES	GRILL CHIX SALAD	02-6410-01-59051	45.50
3/26/2014	0346828A	VANGUARD RESOURCES	BEVERAGE SERVICE	02-6410-01-59051	5.25
3/26/2014	0346828A	VANGUARD RESOURCES	BREAKFAST FOR UB MEETING ON:	34-7900-01-59000	112.50
3/26/2014	0346828A	VANGUARD RESOURCES	BREAKFAST FOR UB MEETING ON:	34-7975-01-59000	48.75
3/26/2014	0346829A	4IMPRINT	986830*QUOTE # 8756081	01-3200-01-57500	336.67
3/26/2014	0346830A	AMERICAN LIBRARY ASSOCIATION	ALA Membership Renewal	03-2050-01-57500	425.00
3/26/2014	0346831A	ARMSTRONG McCALL	2260000837	01-3020-01-57500	26.89
3/26/2014	0346832A	AT&T LONG DISTANCE	805059152-6*101868	02-5410-01-59000	3,406.26
3/26/2014	0346833A	AT&T MOBILITY	825207610*2/14-3/13	02-5410-01-59000	149.96
3/26/2014	0346834A	BENTLEY SYSTEMS INC.	1000379739*3/12/14-3/11/15	01-3400-01-59000	2,000.00
3/26/2014	0346835A	BLUE RIBBON WASHATERIA	LAUNDRY USED FOR CNA TESTING	02-3301-01-59000	11.40
3/26/2014	0346836A	CAPP/USA	102550*STRAINER SCREENS	03-6700-01-57500	32.34
3/26/2014	0346836A	CAPP/USA	102550*STRAINER SCREENS	03-6700-01-57500	166.71
3/26/2014	0346837A	CDW GOVERNMENT INC	2753562*MICRON 400GB P410M	02-5210-01-57500	1,728.33
3/26/2014	0346837A	CDW GOVERNMENT INC	2753562*HP CE410A GENUINE 305A	02-5210-01-57500	143.92
3/26/2014	0346837A	CDW GOVERNMENT INC	HP CLJ 300/M475 3PK	02-5210-01-57500	276.68
3/26/2014	0346837A	CDW GOVERNMENT INC	2753562*BELKIN CAT6 SNAGLESS	02-5210-01-57500	5.00
3/26/2014	0346837A	CDW GOVERNMENT INC	2753562*PANDUIT 24PK 1PT MOD	02-5210-01-57500	163.35
3/26/2014	0346837A	CDW GOVERNMENT INC	PANDUIT 6PT FLUSH MOUNT OFF WH	02-5210-01-57500	100.00

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3/26/2014	0346837A	CDW GOVERNMENT INC	PANDUIT 2PT SURFACE MNT UNLOAD	02-5210-01-57500	100.00
3/26/2014	0346837A	CDW GOVERNMENT INC	BLACK BOX GIGATRUE PLUS CAT6 C	02-5210-01-57500	1,125.00
3/26/2014	0346837A	CDW GOVERNMENT INC	2753562*QUOTE #DWDH650	34-7630-01-57500	690.00
3/26/2014	0346837A	CDW GOVERNMENT INC	2753562*QUOTE #DWDH650	34-7630-01-57500	7,638.00
3/26/2014	0346838A	CITY OF ALICE	011899-000*2/21-3/20	03-6800-02-59601	171.32
3/26/2014	0346839A	COUNCIL DEVELOPMENT CO. LLC	34726*STUDENT WRKBOOKS & SITAS	02-3800-01-57500	700.00
3/26/2014	0346839A	COUNCIL DEVELOPMENT CO. LLC	PEC CORE STUDENT WRKBOOK & TES	02-3800-01-57500	1,100.00
3/26/2014	0346839A	COUNCIL DEVELOPMENT CO. LLC	SHPG/HDLG	02-3800-01-57500	50.00
3/26/2014	0346840A	CT DISTANCE LEARNING CONSORTIU	TUTORING POOL*1/20-3/16	34-7630-01-59000	1,000.00
3/26/2014	0346841A	DAHILL	292804*3/5-4/5	34-7700-01-59000	61.95
3/26/2014	0346842A	DELL MARKETING	129864798*QUOTE 673540417	03-6030-01-59000	689.28
3/26/2014	0346842A	DELL MARKETING	129864798*QUOTE 673540417	03-6030-01-59000	45.49
3/26/2014	0346843A	DEPARTMENT OF INFORMATION RESO	RTI130100*2/1-2/28*P953000	02-5410-01-59000	2,317.76
3/26/2014	0346843A	DEPARTMENT OF INFORMATION RESO	RTI130100*2/1-2/28*P953000	02-5410-01-59000	812.19
3/26/2014	0346844A	ENGINEERICA SYSTEMS INC.	AccuTrack2014 Software, Single	34-7630-01-59000	3,700.00
3/26/2014	0346844A	ENGINEERICA SYSTEMS INC.	Magnetic Strip ID Reader	34-7630-01-59000	99.00
3/26/2014	0346845A	FEDEX	1294-1631-9	03-6710-01-57500	81.92
3/26/2014	0346845A	FEDEX	1294-1631-9	18-2826-01-57500	37.43
3/26/2014	0346845A	FEDEX	1294-1631-9	18-2824-01-57302	21.64
3/26/2014	0346846A	FIDELIS NETWORKS	CISCO FIREWALL V2.0	02-5210-01-59000	995.00
3/26/2014	0346847A	GARRATT CALLAHAN	076020*WATER TREATMENT SERVICE	03-6700-01-59000	980.00
3/26/2014	0346847A	GARRATT CALLAHAN	076020*WATER TREATMENT PROGRAM	03-6700-01-59000	980.00
3/26/2014	0346848A	GATEWAY PRINTING & OFFICE SUPP	BE1030*COPY PAPER	01-3300-01-57500	45.32
3/26/2014	0346848A	GATEWAY PRINTING & OFFICE SUPP	JUMBO PAPER CLIPS	01-3300-01-57500	3.90
3/26/2014	0346848A	GATEWAY PRINTING & OFFICE SUPP	MANILLA FOLDERS	01-3300-01-57500	15.27
3/26/2014	0346848A	GATEWAY PRINTING & OFFICE SUPP	CLASP ENVELOPES	01-3300-01-57500	5.55
3/26/2014	0346848A	GATEWAY PRINTING & OFFICE SUPP	DESK CALENDAR 12 MO	01-3300-01-57500	27.20
3/26/2014	0346848A	GATEWAY PRINTING & OFFICE SUPP	LEGAL PADS	01-3300-01-57500	5.84
3/26/2014	0346848A	GATEWAY PRINTING & OFFICE SUPP	BE1030*BINDERS	02-5150-01-57500	85.04
3/26/2014	0346848A	GATEWAY PRINTING & OFFICE SUPP	BE1030*11X8 INDEX RINGBK	02-7110-01-57500	2.44
3/26/2014	0346848A	GATEWAY PRINTING & OFFICE SUPP	3X3 POP-UP NOTES, 18 PK	02-7110-01-57500	18.21
3/26/2014	0346848A	GATEWAY PRINTING & OFFICE SUPP	BE1030	02-5100-01-57500	48.73

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3/26/2014	0346848A	GATEWAY PRINTING & OFFICE SUPP	BE1030*POCKET FOLDERS	02-2006-06-57500	73.92
3/26/2014	0346848A	GATEWAY PRINTING & OFFICE SUPP	BE1030*ROL1746466 MESH PENCIL	02-5100-01-57500	15.92
3/26/2014	0346848A	GATEWAY PRINTING & OFFICE SUPP	RUB86028 LETTER TRAY	02-5100-01-57500	56.97
3/26/2014	0346848A	GATEWAY PRINTING & OFFICE SUPP	WMTWC811 COPY PAPER	02-5100-01-57500	84.00
3/26/2014	0346848A	GATEWAY PRINTING & OFFICE SUPP	WMTWC 811*BE1030	02-6020-01-57500	112.00
3/26/2014	0346848A	GATEWAY PRINTING & OFFICE SUPP	ROL 22347ELD	02-6020-01-57500	31.34
3/26/2014	0346848A	GATEWAY PRINTING & OFFICE SUPP	BE1030*ELI 75405 CRTDG	02-6020-01-57500	90.67
3/26/2014	0346848A	GATEWAY PRINTING & OFFICE SUPP	ELI 75404 CRTDG	02-6020-01-57500	90.67
3/26/2014	0346848A	GATEWAY PRINTING & OFFICE SUPP	ELI 75402*BE1030	02-6020-01-57500	96.16
3/26/2014	0346848A	GATEWAY PRINTING & OFFICE SUPP	ELI 75403*BE1030	02-6020-01-57500	90.67
3/26/2014	0346848A	GATEWAY PRINTING & OFFICE SUPP	BE1030	03-6715-02-57500	560.12
3/26/2014	0346848A	GATEWAY PRINTING & OFFICE SUPP	BE1030*GEORGIA-PACIFIC JUMBO	03-6715-03-57500	301.26
3/26/2014	0346848A	GATEWAY PRINTING & OFFICE SUPP	GENUINE JOE LINEAR CAN LINERS	03-6715-03-57500	42.60
3/26/2014	0346848A	GATEWAY PRINTING & OFFICE SUPP	GENUINE JOE SINGLE-FOLD PAPER	03-6715-03-57500	149.22
3/26/2014	0346848A	GATEWAY PRINTING & OFFICE SUPP	GENUINE JOE HAND WOUND ROLL	03-6715-03-57500	162.00
3/26/2014	0346848A	GATEWAY PRINTING & OFFICE SUPP	GENUINE JOE MAX STRENGTH TRASH	03-6715-03-57500	68.68
3/26/2014	0346848A	GATEWAY PRINTING & OFFICE SUPP	TRASH CONTAINER LINERS	03-6715-03-57500	117.76
3/26/2014	0346848A	GATEWAY PRINTING & OFFICE SUPP	GENUINE JOE NITRILE POWDER	03-6715-03-57500	36.12
3/26/2014	0346848A	GATEWAY PRINTING & OFFICE SUPP	GENUINE JOE NITRILE POWDER	03-6715-03-57500	41.48
3/26/2014	0346848A	GATEWAY PRINTING & OFFICE SUPP	GENUINE JOE VINYL GEN PURPOSE	03-6715-03-57500	21.16
3/26/2014	0346848A	GATEWAY PRINTING & OFFICE SUPP	BE1030*GJO NITRILE GLOVES	03-6715-03-57500	18.06
3/26/2014	0346848A	GATEWAY PRINTING & OFFICE SUPP	BE1030*MISTY DISINFECTANT	03-6715-01-57500	170.88
3/26/2014	0346848A	GATEWAY PRINTING & OFFICE SUPP	DYMON MEDAPHEN PLUS DISINFECT	03-6715-01-57500	6.96
3/26/2014	0346848A	GATEWAY PRINTING & OFFICE SUPP	ZEP ANTIBAC DISINFECTANT	03-6715-01-57500	182.24
3/26/2014	0346848A	GATEWAY PRINTING & OFFICE SUPP	ZEP ODOR CONTROL CONCENTRATE	03-6715-01-57500	11.39
3/26/2014	0346848A	GATEWAY PRINTING & OFFICE SUPP	GENUINE JOE READY TO USE ALL	03-6715-01-57500	51.24
3/26/2014	0346848A	GATEWAY PRINTING & OFFICE SUPP	GENUINE JOE 36" DUSTMOP FRAME	03-6715-01-57500	22.50
3/26/2014	0346848A	GATEWAY PRINTING & OFFICE SUPP	GENUINE JOE DUST MOP HANDLES	03-6715-01-57500	96.85
3/26/2014	0346848A	GATEWAY PRINTING & OFFICE SUPP	GENUINE JOE MICRO FIBER DUST	03-6715-01-57500	52.41
3/26/2014	0346848A	GATEWAY PRINTING & OFFICE SUPP	GENUINE JOE MICRO FIBER DUST	03-6710-01-57500	37.04
3/26/2014	0346848A	GATEWAY PRINTING & OFFICE SUPP	GEORGIA-PACIFIC ACCLAIM 2PLY	03-6710-01-57500	753.15
3/26/2014	0346848A	GATEWAY PRINTING & OFFICE SUPP	GENUINE JOE HARD WOUND ROLL	03-6715-01-57500	405.00

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3/26/2014	0346848A	GATEWAY PRINTING & OFFICE SUPP	GOJO LOTION SKIN SOAP DISPEN-	03-6715-01-57500	129.84
3/26/2014	0346848A	GATEWAY PRINTING & OFFICE SUPP	SCOTCH-BRITE HEAVY-DUTY SCRUB	03-6715-01-57500	50.16
3/26/2014	0346848A	GATEWAY PRINTING & OFFICE SUPP	DIAL BASICS FOAMING SOAP W/	03-6710-01-57500	116.36
3/26/2014	0346848A	GATEWAY PRINTING & OFFICE SUPP	RMC PROXI SPOT REMOVAL SPRAY	03-6710-01-57500	27.72
3/26/2014	0346848A	GATEWAY PRINTING & OFFICE SUPP	WD-40 SPOT SHOT INSTANT CARPET	03-6710-01-57500	8.07
3/26/2014	0346848A	GATEWAY PRINTING & OFFICE SUPP	GENUINE JOE DEODORIZING URINAL	03-6710-01-57500	45.56
3/26/2014	0346848A	GATEWAY PRINTING & OFFICE SUPP	GENUINE JOE JANITOR CORM	03-6710-01-57500	97.20
3/26/2014	0346848A	GATEWAY PRINTING & OFFICE SUPP	GENUINE JOE INSTANT FRESH	03-6710-01-57500	68.28
3/26/2014	0346848A	GATEWAY PRINTING & OFFICE SUPP	RMC FRESH-AIRE DEODORANT	03-6710-01-57500	79.76
3/26/2014	0346848A	GATEWAY PRINTING & OFFICE SUPP	BE1030*DISINGECTANT	03-6715-01-57500	76.56
3/26/2014	0346848A	GATEWAY PRINTING & OFFICE SUPP	BE1030	33-7986-01-59000	103.26
3/26/2014	0346848A	GATEWAY PRINTING & OFFICE SUPP	BE1030	34-7623-03-57500	398.43
3/26/2014	0346848A	GATEWAY PRINTING & OFFICE SUPP	BE1030*HP CRTDG	34-7630-01-57500	323.97
3/26/2014	0346849A	HART INTERCIVIC INC.	COA-55614*ELECTION SUPPLIES	02-4015-01-59000	1,232.75
3/26/2014	0346850A	HEB CREDIT RECEIVABLES DEPT308	1.00354E+11	12-1420-01-59000	213.15
3/26/2014	0346850A	HEB CREDIT RECEIVABLES DEPT308	1.00354E+11	13-6200-01-59000	363.62
3/26/2014	0346850A	HEB CREDIT RECEIVABLES DEPT308	1.00354E+11	13-6200-01-59000	27.84
3/26/2014	0346850A	HEB CREDIT RECEIVABLES DEPT308	1.00354E+11	13-6200-01-59000	289.89
3/26/2014	0346850A	HEB CREDIT RECEIVABLES DEPT308	1.00354E+11	13-6200-01-59000	126.49
3/26/2014	0346851A	HERFF JONES INC	42000456000*CBC PRINTED DIPLOM	02-6020-01-59000	1,844.00
3/26/2014	0346851A	HERFF JONES INC	SHPG	02-6020-01-59000	13.68
3/26/2014	0346851A	HERFF JONES INC	SHPG/HDLG	02-6020-01-59000	13.68
3/26/2014	0346851A	HERFF JONES INC	42000456000*DEGREE	02-6020-01-59000	1,844.00
3/26/2014	0346851A	HERFF JONES INC	42000456000*COVER	02-6020-01-59000	2,826.00
3/26/2014	0346851A	HERFF JONES INC	SHPG/HDLG	02-6020-01-59000	148.58
3/26/2014	0346852A	LAUNDRY MAID	LAUNDRY SERVICE	01-3020-03-59000	25.00
3/26/2014	0346852A	LAUNDRY MAID	LAUNDRY SERVICE	01-3020-03-59000	12.00
3/26/2014	0346852A	LAUNDRY MAID	LAUNDRY SERVICE	01-3020-03-59000	21.00
3/26/2014	0346852A	LAUNDRY MAID	LAUNDRY USED FOR CNA TESTING	02-3301-01-41999	8.00
3/26/2014	0346852A	LAUNDRY MAID	LAUNDRY USED FOR CNA TESTING	02-3301-01-41999	17.00
3/26/2014	0346853A	LIFEGUARD MEDICAL SOLUTIONS	4-PACK PRESTAN ADULT/CHILD MA	02-3800-01-57500	950.00
3/26/2014	0346853A	LIFEGUARD MEDICAL SOLUTIONS	AMERICAN RED CROSS TRAINER	02-3800-01-57500	73.00

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3/26/2014	0346854A	MAKER MEDIA INC	ELECTRONICS THE COMPLETE COLLEGE	01-2300-02-59000	1,049.95
3/26/2014	0346854A	MAKER MEDIA INC	ITEM MKEE7 100 LED ASSORTMENT	01-2300-02-59000	49.95
3/26/2014	0346854A	MAKER MEDIA INC	SHPG	01-2300-02-59000	36.54
3/26/2014	0346855A	MARIANNA INDUSTRIES	5724	01-3020-04-59000	190.32
3/26/2014	0346855A	MARIANNA INDUSTRIES	5724*FREIGHT	01-3020-04-59000	110.57
3/26/2014	0346855A	MARIANNA INDUSTRIES	5724	01-3020-04-59000	9.98
3/26/2014	0346855A	MARIANNA INDUSTRIES	5724*FREIGHT	01-3020-04-59000	12.32
3/26/2014	0346856A	MCGRIF SEIBELS & WILLIAMS	PN 025032099*3/1/14-3/1/15	03-6700-01-59001	216,222.66
3/26/2014	0346857A	NEVILL FINANCIAL LEASING	125724*002-0125724-001	02-4020-01-57500	751.86
3/26/2014	0346858A	PATTERSON DENTAL SUPPLY	3701557603	01-3330-01-57500	1,237.30
3/26/2014	0346859A	PROFESSIONAL LAWN MANAGEMENT	MONTHLY LAWN SERVICE @ PL/	03-6715-04-59000	292.50
3/26/2014	0346860A	RDA-PROMART CORPUS	416	01-3020-01-57500	49.00
3/26/2014	0346861A	REGIONAL STEEL PRODUCTS INC	1532*QUOTE 374178	01-3100-01-57500	1,693.36
3/26/2014	0346862A	SALLY BEAUTY SUPPLY-SA	120	01-3020-01-57500	529.37
3/26/2014	0346863A	SCANTRON CORPORATION	200247233	01-3300-01-57500	26.49
3/26/2014	0346863A	SCANTRON CORPORATION	200247233	01-3350-04-59000	41.19
3/26/2014	0346864A	SERVICE SUPPLY	103217*TACO 161OB PUMP BRONZE	03-6700-01-57500	974.65
3/26/2014	0346865A	SHERWIN WILLIAMS	7158-7553-0	03-6715-04-57500	166.98
3/26/2014	0346865A	SHERWIN WILLIAMS	PROMAR 200 ZERO VOC INTERIOR	51-9000-01-57000	272.70
3/26/2014	0346866A	STANDARD COFFEE SERVICE CO	5541975-KV	14-1600-01-59108	51.28
3/26/2014	0346867A	TRIPLE-S STEEL SUPPLY CO	35322	01-3100-04-57500	6,454.68
3/26/2014	0346868A	UNIFIRST HOLDINGS INC.	CUS# 936846	03-6715-02-59000	13.50
3/26/2014	0346868A	UNIFIRST HOLDINGS INC.	CUS# 936846	03-6715-02-59000	13.50
3/26/2014	0346868A	UNIFIRST HOLDINGS INC.	CUS# 936851	03-6715-03-59000	8.75
3/26/2014	0346869A	UNIFIRST HOLDINGS L. P.	CUS# 778544	03-6715-04-59000	34.86
3/26/2014	0346869A	UNIFIRST HOLDINGS L. P.	CUS# 778544	03-6715-04-59000	47.20
3/26/2014	0346869A	UNIFIRST HOLDINGS L. P.	CUS# 778544	03-6715-04-59000	34.86
3/26/2014	0346869A	UNIFIRST HOLDINGS L. P.	CUS# 778544	03-6715-04-59000	34.86
3/26/2014	0346869A	UNIFIRST HOLDINGS L. P.	CUS# 778544	03-6715-04-59000	47.20
3/26/2014	0346869A	UNIFIRST HOLDINGS L. P.	CUS# 778544	03-6715-04-59000	84.67
3/26/2014	0346869A	UNIFIRST HOLDINGS L. P.	CUS# 778544	03-6715-04-59000	35.17
3/26/2014	0346870A	UPS (PA)	SHIPPER 5W88W0	02-5400-04-59000	10.86

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3/26/2014	0346870A	UPS (PA)	SHIPPER 5W88W0	02-5400-04-59000	33.13
3/26/2014	0346870A	UPS (PA)	SHIPPER 5W88W0	02-5400-04-59000	10.86
3/26/2014	0346870A	UPS (PA)	SHIPPER 56V6X5	02-5400-03-59000	3.62
3/26/2014	0346870A	UPS (PA)	SHIPPER R573A8*0680LR	02-5400-01-59000	18.36
3/26/2014	0346871A	WESTON PUMPING SERVICE L.P.	750 GALS GREASE PUMP OUT	03-6710-01-59000	375.00
3/26/2014	0346872A	WINNING EDGE SPORTS	NAME TAGS T. VELA/S. GAITAN	02-2004-04-57500	28.00
3/26/2014	0346873A	XEROX CORPORATION	714897956*FEB*FIN AID	02-1915-01-59200	260.98
3/26/2014	0346873A	XEROX CORPORATION	714897972*FEB*ADMISSIONS	02-1915-01-59200	221.42
3/26/2014	0346873A	XEROX CORPORATION	714897980*FEB*E-BLDG	02-1915-01-59200	385.69
3/26/2014	0346873A	XEROX CORPORATION	714897980*COLOR	02-1915-01-59200	29.45
3/26/2014	0346873A	XEROX CORPORATION	714957735*FEB*BKSTORE	02-1915-01-59200	129.61
3/26/2014	0346873A	XEROX CORPORATION	714986304*FEB*COUSELING	02-1915-01-59200	386.77
3/26/2014	0346873A	XEROX CORPORATION	714986304*COLOR	02-1915-01-59200	0.96
3/26/2014	0346873A	XEROX CORPORATION	714986338*FEB*T-BLDG	02-1915-01-59200	219.67
3/26/2014	0346873A	XEROX CORPORATION	714986338*EXCESS 11/30-2/21	02-1915-01-59200	29.24
3/26/2014	0346873A	XEROX CORPORATION	715028510*FEB*C-BLDG	02-1915-01-59200	302.85
3/26/2014	0346873A	XEROX CORPORATION	715028510*EXCESS 1/21-2/21	02-1915-01-59200	21.15
3/26/2014	0346873A	XEROX CORPORATION	715412565*FEB*NURSING	02-1915-01-59200	378.41
3/26/2014	0346873A	XEROX CORPORATION	715412565*EXCESS 1/21-2/21	02-1915-01-59200	50.14
3/26/2014	0346873A	XEROX CORPORATION	715412565*COLOR	02-1915-01-59200	65.07
3/26/2014	0346873A	XEROX CORPORATION	715412581*FEB*DAYCARE	02-1915-01-59200	219.67
3/26/2014	0346873A	XEROX CORPORATION	715681078*FEB*PERSONNEL	02-1915-01-59200	358.86
3/26/2014	0346873A	XEROX CORPORATION	716371323*FEB*V-BLDG	02-1915-01-59200	366.85
3/26/2014	0346873A	XEROX CORPORATION	716371323*COLOR	02-1915-01-59200	93.18
3/26/2014	0346873A	XEROX CORPORATION	716475074*FEB*PRES	02-1915-01-59200	388.36
3/26/2014	0346873A	XEROX CORPORATION	716475074*COLOR	02-1915-01-59200	178.76
3/26/2014	0346873A	XEROX CORPORATION	717190672*FEB*AL COUNSELING	02-1915-01-59200	289.73
3/26/2014	0346873A	XEROX CORPORATION	717709018*FEB*BUS OFFICE	02-1915-01-59200	216.21
3/26/2014	0346873A	XEROX CORPORATION	718168925*FEB*GYM-STOCKTON	02-1915-01-59200	77.33
3/26/2014	0346873A	XEROX CORPORATION	718168925*EXCESS 11/21-2/21	02-1915-01-59200	23.76
3/26/2014	0346873A	XEROX CORPORATION	718168933*FEB*GYM-VASQUEZ	02-1915-01-59200	77.33
3/26/2014	0346873A	XEROX CORPORATION	718168933*EXCESS 11/21-2/21	02-1915-01-59200	48.61

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3/26/2014	0346873A	XEROX CORPORATION	718338270*FEB*BV COUNSELING	02-1915-01-59200	158.97
3/26/2014	0346873A	XEROX CORPORATION	720115633*FEB*VP	02-1915-01-59200	364.53
3/26/2014	0346873A	XEROX CORPORATION	720115633*COLOR	02-1915-01-59200	34.51
3/26/2014	0346873A	XEROX CORPORATION	712046044*FEB*PL	02-1915-01-59200	553.16
3/26/2014	0346873A	XEROX CORPORATION	715413837*FEB*LIBRARY	02-1915-01-59200	189.82
3/26/2014	0346873A	XEROX CORPORATION	715413837*EXCESS 1/27-3/3	02-1915-01-59200	0.12
3/26/2014	0346873A	XEROX CORPORATION	715413860*FEB*LIBRARY	02-1915-01-59200	189.82
3/26/2014	0346873A	XEROX CORPORATION	715413860*EXCESS 1/27-3/3	02-1915-01-59200	11.73
3/26/2014	0346873A	XEROX CORPORATION	717190664*FEB*AL-LIBRARY	02-1915-01-59200	189.81
3/26/2014	0346873A	XEROX CORPORATION	717190664*EXCESS 1/27-3/3	02-1915-01-59200	7.76
3/26/2014	0346873A	XEROX CORPORATION	715404380*INV 071130449*KV COU	02-1915-01-59200	(5.34)
3/26/2014	0346873A	XEROX CORPORATION	715404380*INV 071620239*KV COU	02-1915-01-59200	(5.34)
3/26/2014	0346873A	XEROX CORPORATION	715404380*INV 072109337*KV COU	02-1915-01-59200	(5.34)
3/26/2014	0346873A	XEROX CORPORATION	715404380*INV 072598501*KV COU	02-1915-01-59200	(138.84)
3/26/2014	0346873A	XEROX CORPORATION	715404380*FEB*KV COUNSELING	02-1915-01-59200	337.85
3/26/2014	0346873A	XEROX CORPORATION	715404380*COLOR	02-1915-01-59200	0.45
3/26/2014	0346873A	XEROX CORPORATION	715430807*INV 072598502*PL LIB	02-1915-01-59200	(11.61)
3/26/2014	0346873A	XEROX CORPORATION	715430807*FEB*PL-LIBRARY	02-1915-01-59200	189.82
3/26/2014	0346873A	XEROX CORPORATION	715430807*EXCESS 1/30-3/6	02-1915-01-59200	0.75
3/26/2014	0346873A	XEROX CORPORATION	718168917*FEB*DH	02-1915-01-59200	89.89
3/26/2014	0346873A	XEROX CORPORATION	713940195*FEB*ABE	34-7980-01-59200	180.18
3/26/2014	0346874A	YP	1701235985-0800*BV/CB INTERNET	02-4020-01-59014	72.00
3/28/2014	0346895A	YOLANDA ABRIGO	ADV 4/1 CC*TXDLA CONFERENCE	02-2005-01-58000	617.32
3/28/2014	0346896A	TRAVIS ARREAGA	March Staff Travel	34-7630-01-58000	84.00
3/28/2014	0346897A	ROSE MARY BENAVIDEZ	2/20 BV*WORK ON STUDENT FOLDER	34-7985-01-59000	38.18
3/28/2014	0346897A	ROSE MARY BENAVIDEZ	2/26 BV*WORK ON STUDENT FOLDER	34-7985-01-59000	38.18
3/28/2014	0346897A	ROSE MARY BENAVIDEZ	3/6 BV*DEL FOLDERS/WRK ON FOLD	34-7985-01-59000	38.18
3/28/2014	0346898A	ROBERT BENSON	3/4 KV*MEASUREMENT MANIA EVENT	34-7623-01-58000	92.10
3/28/2014	0346899A	DEBORAH BRANSTETTER	1/22 CC*P-16 ADVISORY COUCIL M	02-2003-03-58000	47.57
3/28/2014	0346899A	DEBORAH BRANSTETTER	2/14 BV*IN-SERVICE	02-2003-03-58500	35.00
3/28/2014	0346899A	DEBORAH BRANSTETTER	2/18 RIVIERA*CAREER/TECH COMM	02-2003-03-58000	17.73
3/28/2014	0346899A	DEBORAH BRANSTETTER	3/3 RIVIERA*DELIVER MEASUREMEN	02-2003-03-58000	23.06

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3/28/2014	0346900A	COURTNAY BROOKS	PATCH HOLES IN PARKING LOT	03-6700-01-59000	2,800.00
3/28/2014	0346901A	RENEE BROWN	FEBRUARY TRAVEL	34-7800-01-58000	358.79
3/28/2014	0346902A	RICHARD CARRERA	1/13 AL*TEACH NIGHT CLASS	01-2701-01-58500	33.60
3/28/2014	0346902A	RICHARD CARRERA	2/10 AL*TEACH	01-2700-01-58500	33.60
3/28/2014	0346902A	RICHARD CARRERA	2/17 AL*TEACH	01-2700-01-58500	33.60
3/28/2014	0346902A	RICHARD CARRERA	2/14 BV*IN-SERVICE	01-2700-01-58500	35.00
3/28/2014	0346903A	EVELYN COOK	ADV 4/12 HOT SPRINGS AR*SCPUG	02-5200-01-58000	1,000.00
3/28/2014	0346904A	BLANCHE DE LEON	3/6 AL*CLINICAL CHRISTUS SPOHN	01-3350-02-58500	64.01
3/28/2014	0346905A	JAYNE DURYEA	REIM 1/15 BC CLUB*ARTISTS MEAL	17-2900-01-59000	100.88
3/28/2014	0346906A	JULIE ENRRIQUES	FEBRUARY TRAVEL	34-7800-02-58000	220.18
3/28/2014	0346907A	CANDY FULLER	3/19 CALLALEN*SCH REVIEWS	03-6030-01-58000	69.11
3/28/2014	0346908A	ASHLEY GARCIA	2/24 AL*DELIVERY OF VOCES AMER	03-2050-02-58500	67.20
3/28/2014	0346908A	ASHLEY GARCIA	2/27 PL*DELIVER BKS/MATERIAL	03-2050-02-58500	84.00
3/28/2014	0346908A	ASHLEY GARCIA	3/5 PL*DELIVER BOOKS/LIBARY IN	03-2050-04-58500	84.00
3/28/2014	0346909A	LILLIAN GARZA	2/20 JOURDANTON*STEPS MTG	02-3800-01-58000	84.88
3/28/2014	0346909A	LILLIAN GARZA	3/20 JOURDANTON*STEPS MTG	02-3800-01-58000	84.88
3/28/2014	0346910A	BRENDA GASKINS	3/20 KV*BROWN BAG FORUM/TOUR	02-2001-01-58500	84.00
3/28/2014	0346910A	BRENDA GASKINS	3/25 AL*BROWN BAG FORUM/TOUR	02-2001-01-58500	67.20
3/28/2014	0346911A	AMY GONZALES	3/4 KV*MEASUREMENT MANIA EVENT	34-7623-01-58000	92.10
3/28/2014	0346912A	GEORGE (EDDIE) GUIDRY	2/13 MATHIS*TEACH D/C COURSE	01-2704-01-58000	57.74
3/28/2014	0346912A	GEORGE (EDDIE) GUIDRY	2/18 MATHIS*TEACH D/C COURSE	01-2704-01-58000	57.74
3/28/2014	0346912A	GEORGE (EDDIE) GUIDRY	2/4 MATHIS*TEACH D/C COURSE	01-2704-01-58000	57.74
3/28/2014	0346912A	GEORGE (EDDIE) GUIDRY	2/11 GOLIAD*OBSERVATION ADJUNC	01-2704-01-58000	106.76
3/28/2014	0346912A	GEORGE (EDDIE) GUIDRY	2/6 AL*OBSERVATION ADJUNCT PRO	01-2704-01-58500	16.96
3/28/2014	0346912A	GEORGE (EDDIE) GUIDRY	2/6 MATHIS*TEACH D/C COURSE	01-2704-01-58000	45.34
3/28/2014	0346913A	SEAN HERLIHY	1/14 MATHIS*TEACH D/C COURSE	01-2700-01-58000	34.53
3/28/2014	0346913A	SEAN HERLIHY	1/16 MATHIS*TEACH D/C COURSE	01-2700-01-58000	34.53
3/28/2014	0346913A	SEAN HERLIHY	1/21 MATHIS*TEACH D/C COURSE	01-2700-01-58000	34.53
3/28/2014	0346913A	SEAN HERLIHY	1/23 MATHIS*TEACH D/C COURSE	01-2700-01-58500	34.53
3/28/2014	0346913A	SEAN HERLIHY	2/2 GOLIAD*EXTRA CR FIELD TRIP	01-2700-01-58000	36.16
3/28/2014	0346913A	SEAN HERLIHY	1/28 MATHIS*TEACH D/C COURSE	01-2700-01-58000	34.53
3/28/2014	0346913A	SEAN HERLIHY	1/30 MATHIS*TEACH D/C COURSE	01-2700-01-58000	34.53

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3/28/2014	0346913A	SEAN HERLIHY	2/4 MATHIS*TEACH D/C COURSE	01-2700-01-58000	34.53
3/28/2014	0346913A	SEAN HERLIHY	2/6 MATHIS*TEACH D/C COURSE	01-2700-01-58000	34.53
3/28/2014	0346913A	SEAN HERLIHY	2/25 MATHIS*TEACH D/C COURSE	01-2700-01-58000	34.53
3/28/2014	0346913A	SEAN HERLIHY	2/27 MATHIS*TEACH D/C COURSE	01-2700-01-58000	34.53
3/28/2014	0346913A	SEAN HERLIHY	2/18,20 MATHIS*TEACH D/C COURS	01-2700-01-58000	69.06
3/28/2014	0346914A	BOBBIE JO HILL	2/6 SA*TCCTA CONFERENCE/MATH P	01-2600-01-58000	538.52
3/28/2014	0346915A	BRITTNEY KROLL	3/19 DEVINE*CAREER/COLLEGE FAI	02-6100-04-58000	38.10
3/28/2014	0346915A	BRITTNEY KROLL	2/14 BV*IN-SERVICE	03-6010-04-58500	35.00
3/28/2014	0346916A	SHAN LIU	REIM 1/13 AMAZON*BOOK	33-7986-01-59000	197.35
3/28/2014	0346917A	XIAO LI MA	1/24 BV*IN-SERVICE CANCELLED	01-2100-04-58500	35.00
3/28/2014	0346917A	XIAO LI MA	2/14 BV*IN-SERVICE	01-2100-04-58500	35.00
3/28/2014	0346917A	XIAO LI MA	2/21 BV*EVALUATION W/R WILLIAM	01-2100-04-58500	84.00
3/28/2014	0346918A	SHARON MAYBERRY	REIM 3/20 HEB/WALMART 09073	02-2004-04-57500	185.81
3/28/2014	0346919A	SARAH MILNARICH	REIM 3/3 PRIDE*STORAGE RENTAL	03-2050-01-57500	90.00
3/28/2014	0346919A	SARAH MILNARICH	1/22 AL*DELIVER NEW BOOKS	03-2050-02-58500	67.20
3/28/2014	0346919A	SARAH MILNARICH	3/9 AL*PREPARING EXHIBIT 4 SHP	03-2050-02-58500	67.20
3/28/2014	0346919A	SARAH MILNARICH	1/29 KV*COLLECTION ADDITION	03-2050-02-58500	84.00
3/28/2014	0346919A	SARAH MILNARICH	2/19 KV*MTG W/JENNIFER*EVALUAT	03-2050-02-58500	84.00
3/28/2014	0346920A	RAFAELA MORENO	ADV 4/12 HOT SPRINGS*SCPUG	02-5200-01-58000	219.25
3/28/2014	0346921A	CHRISTI CRUZ MORGAN	2/14 BV*IN-SERVICE	01-2500-01-58500	35.00
3/28/2014	0346922A	ELDEN PRICE	REIM OVERPMT 10/4 COLLEGE STAT	13-6225-01-58000	18.50
3/28/2014	0346923A	AMADOR RAMIREZ	ADV 4/1 CC*TXDLA	02-2005-01-58000	586.49
3/28/2014	0346924A	RELIANT ENERGY DEPT 0954	654908-8*2/14-3/17	03-6800-04-59603	3,209.72
3/28/2014	0346925A	JOHNNY RODRIGUEZ	3/4 KV*MEASUREMENT MANIA EVENT	34-7623-01-58000	53.78
3/28/2014	0346926A	ELIZABETH SIMONSON	2/6 SA*TCCTA	01-2300-01-58000	75.00
3/28/2014	0346927A	ROSARIO SAENZ	3/18 PL*VETERAN SERVICES	03-6030-01-58500	84.00
3/28/2014	0346927A	ROSARIO SAENZ	3/20 KV/AL*VETERAN SERVICES	03-6030-01-58500	92.40
3/28/2014	0346928A	LORI TABB	REIM MEMBERSHIP DUES*1/1-12/31	81-9936-01-20575	267.00
3/28/2014	0346928A	LORI TABB	REIM 2/6 THREE SISTERS 25608	81-9936-01-20575	51.90
3/28/2014	0346928A	LORI TABB	REIM 2/27 WALMART 02753/L CAES	81-9936-01-20575	88.91
3/28/2014	0346928A	LORI TABB	REIM 3/18 LITLE CAESARS	81-9936-01-20575	74.85
3/28/2014	0346929A	IRMA TREVINO	REIM 3/6 CHURCH'S*MTG W/STUDEN	01-3300-04-59000	38.97

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3/28/2014	0346929A	IRMA TREVINO	2/3,7,10,14 PL*SUB 4 D NORMENT	01-3300-04-58500	336.00
3/28/2014	0346929A	IRMA TREVINO	2/17,21,24,28 PL*SUB 4 D NORME	01-3300-04-58500	336.00
3/28/2014	0346930A	BOBBY UZZELL	2/28 KV*RECRUITMENT	01-2300-03-58500	84.00
3/28/2014	0346931A	TOMMIE VELA	3/3 JOURDANTON*RECRUITMENT	02-6100-04-58000	7.13
3/28/2014	0346932A	KYLE WAGNER	REIM 2/21 WALMART 02866	02-2910-01-57500	7.44
3/28/2014	0346932A	KYLE WAGNER	3/21 PL*FACULTY PROF DEVELOPEM	02-2001-01-58500	35.00
4/1/2014	0346933A	GABE HINSLEY	6 hours @ \$10 per hour	03-2050-02-59000	60.00
4/1/2014	0346934A	FRANKLIN TEMPLETON	ORP	99-0500-01-20816	58.53
4/1/2014	0346934A	FRANKLIN TEMPLETON	TSA	99-0500-01-20859	450.00
4/1/2014	0346935A	KINGSVILLE AREA EDUCATORS FCU	Savings & Loans	99-0500-01-20901	322.00
4/1/2014	0346936A	LINCOLN FINANCIAL GROUP	ORP	99-0500-01-20836	1,821.88
4/1/2014	0346937A	LINCOLN INVESTMENT	ORP	99-0500-01-20833	1,772.62
4/1/2014	0346937A	LINCOLN INVESTMENT	TSA	99-0500-01-20885	1,855.00
4/1/2014	0346938A	MG TRUST CO.-403(b) ASP	ORP	99-0500-01-20834	3,883.25
4/1/2014	0346938A	MG TRUST CO.-403(b) ASP	TSA	99-0500-01-20887	1,925.00
4/1/2014	0346939A	MG TRUST COMPANY	ORP	99-0500-01-20837	3,181.92
4/1/2014	0346939A	MG TRUST COMPANY	TSA	99-0500-01-20889	400.00
4/1/2014	0346940A	SECURITY BENEFIT	ORP	99-0500-01-20835	670.84
4/1/2014	0346940A	SECURITY BENEFIT	TSA	99-0500-01-20886	155.00
4/1/2014	0346941A	TEXAS CHILD SUPPORT SDU	Trevino, M R 12-01-50730-CV	99-0500-01-20907	275.00
4/1/2014	0346942A	TEXAS GUARANTEED STD LOAN CORP	Issasi, L 464-13-3685	99-0500-01-20908	551.00
4/1/2014	0346942A	TEXAS GUARANTEED STD LOAN CORP	Leal, F 465-27-5493	99-0500-01-20908	796.44
4/1/2014	0346942A	TEXAS GUARANTEED STD LOAN CORP	Morgan, C 457-47-4585	99-0500-01-20908	569.31
4/1/2014	0346942A	TEXAS GUARANTEED STD LOAN CORP	Pena, L 454-90-8937	99-0500-01-20908	76.02
4/1/2014	0346943A	U. S. DEPARTMENT OF EDUCATION	Morgan, C 457-47-4585	99-0500-01-20910	331.33
4/1/2014	0346944A	USAA LIFE INSURANCE CO.	ORP	99-0500-01-20829	1,266.61
4/1/2014	0346945A	NOEMI AGUILAR	2/7 SA*TCCTA CONFERENCE	01-3000-01-58000	191.74
4/1/2014	0346946A	HEATHER ANDERSON	MARCH TRAVEL	02-4040-01-58500	71.44
4/1/2014	0346947A	OMEDI ARISMENDEZ	SPR 2014 SCHOLARSHIP	03-2025-01-59000	400.00
4/1/2014	0346948A	BEEVILLE COUNTRY CLUB	6470*36620 ADVISORY COMM MTG	01-3330-01-59000	594.60
4/1/2014	0346949A	BEEVILLE ROTARY CLUB	ROTARY DUES FOR MARCH 2014	02-4000-01-59000	50.00
4/1/2014	0346949A	BEEVILLE ROTARY CLUB	ADDITIONAL DUES-POLIO PLUS	02-4000-01-59000	10.00

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4/1/2014	0346950A	DEBBIE CADENA	3/19 KV*HELP KV SITE/MARY	02-2002-02-58500	33.60
4/1/2014	0346951A	ROBERT CANTU	3/10 PL*WORK ORDER/LAB IMAGING	02-5210-01-58500	84.00
4/1/2014	0346951A	ROBERT CANTU	3/17 PL*WORK ORDERS/LAB IMAGIN	02-5210-01-58500	84.00
4/1/2014	0346951A	ROBERT CANTU	3/7 PL*WRK ORDERS/LAB UPDATE T	02-5210-01-58500	84.00
4/1/2014	0346951A	ROBERT CANTU	2/19 PL*WRK ORDERS/NETWRK DROP	02-5210-01-58500	84.00
4/1/2014	0346951A	ROBERT CANTU	2/28 PL*WRK ORDERS/NETWRK DROP	02-5210-01-58500	84.00
4/1/2014	0346951A	ROBERT CANTU	2/25 AL*WRK ORDERS/LAB UPDATES	02-5210-01-58500	67.20
4/1/2014	0346951A	ROBERT CANTU	3/19 PL*WRK ODERS/LAB IMAGING	02-5210-01-58500	84.00
4/1/2014	0346952A	CICI'S PIZZA ODESSA	WSB*REQ # 52394	18-2823-01-57302	116.34
4/1/2014	0346953A	CITY OF BEEVILLE	63-1100-00*2/5-3/7	03-6800-01-59601	4,156.55
4/1/2014	0346953A	CITY OF BEEVILLE	63-1110-00*2/5-3/7	03-6800-01-59601	1,738.87
4/1/2014	0346953A	CITY OF BEEVILLE	63-1120-00*2/5-3/7	03-6800-01-59601	689.20
4/1/2014	0346953A	CITY OF BEEVILLE	63-1140-00*2-5-3/7	03-6800-01-59601	48.36
4/1/2014	0346954A	CITY OF PLEASANTON	21-1665-03*2/15-3/14	03-6800-04-59601	287.06
4/1/2014	0346955A	CMRS-POC	POC # 67878163 Postage Advance	02-2003-03-57500	300.00
4/1/2014	0346955A	CMRS-POC	Delivery charges for POC#67878	02-2003-03-57500	30.00
4/1/2014	0346955A	CMRS-POC	28392928*FEBRUARY POSTAGE FEE	34-7800-02-59000	230.90
4/1/2014	0346956A	CHARLES DANIELS	2/6 SA*TCCTA CONFERENCE	01-2210-01-58500	75.00
4/1/2014	0346956A	CHARLES DANIELS	2/14 BV*IN-SERVICE	01-2210-01-58500	35.00
4/1/2014	0346956A	CHARLES DANIELS	2/13 BV*SITE VISIT/ORIENTATION	01-2200-02-58500	42.00
4/1/2014	0346956A	CHARLES DANIELS	2/13 KV*SITE VISIT/ORIENTATION	01-2200-02-58500	42.00
4/1/2014	0346956A	CHARLES DANIELS	2/13 AL*SITE VISIT/ORIENTATION	01-2200-02-58500	16.80
4/1/2014	0346956A	CHARLES DANIELS	2/13 PL*RETURN	01-2200-02-58500	58.80
4/1/2014	0346957A	ROLANDO DIAZ	SPR 2014 SCHOLARSHIP	03-2025-01-59000	400.00
4/1/2014	0346958A	JUANITA DOMINGUEZ	2/19 BV*TEACH DL CLASSES	01-2200-04-58500	67.20
4/1/2014	0346958A	JUANITA DOMINGUEZ	2/6 SA*TCCTA CONFERENCE	01-2200-04-58000	140.69
4/1/2014	0346958A	JUANITA DOMINGUEZ	2/6 SA*TCCTA CONFERENCE	01-2200-04-58000	102.00
4/1/2014	0346959A	FIRST UNITED METHODIST CHURCH	MARCH 2014 RENTAL FEE*GED CLAS	34-7980-01-57200	300.00
4/1/2014	0346960A	FLOUR BLUFF CHURCH OF CHRIST	COPY FEE DEC/JAN/FEB/MAR	33-7986-01-59000	480.00
4/1/2014	0346960A	FLOUR BLUFF CHURCH OF CHRIST	RENTAL FEE FEB/MAR/APR	34-7980-01-57200	900.00
4/1/2014	0346961A	FULLER TRACTOR COMPANY	COASBE*CUP N1 D1 FOR FORD 1700	03-6720-01-57500	18.28
4/1/2014	0346961A	FULLER TRACTOR COMPANY	COASBE*O-RING DW3 FORD TRACTOR	03-6720-01-57500	2.55

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4/1/2014	0346961A	FULLER TRACTOR COMPANY	O-RING DW20	03-6720-01-57500	4.86
4/1/2014	0346962A	SUSIE GAITAN	2/28 KV*HIGH SCHOOL FAIR	02-4036-01-58000	92.17
4/1/2014	0346962A	SUSIE GAITAN	3/3 PL*SUPPLIES/CLASSRM OVERVI	02-4036-01-58500	84.00
4/1/2014	0346962A	SUSIE GAITAN	1/31 AL*TRIO DAY	02-4036-01-58500	67.20
4/1/2014	0346963A	DANNY GARCIA	3/14 AL*FACILITATE WEEKEND COL	34-7623-01-58000	134.40
4/1/2014	0346964A	GOLDBERG SEGALLA LLP	2999.0001*CB SELF-AUDIT POLICY	02-4100-01-59000	155.00
4/1/2014	0346965A	MALCOLM S. HILL	2ND HALF*EVALUATION REPORT	34-7623-01-59000	1,500.00
4/1/2014	0346966A	TYRONE JOHNSON	MEDIC FIRST AID/CPR BOOKS	02-3800-01-57500	240.00
4/1/2014	0346966A	TYRONE JOHNSON	SHPG	02-3800-01-57500	15.00
4/1/2014	0346967A	MARION WILLIAMS	LEGAL FEES THRU 3/20 FILE 9299	02-4100-01-59000	750.00
4/1/2014	0346967A	MARION WILLIAMS	2/7-3/20 LEGAL FEES FILE #9295	02-4100-01-59000	1,500.00
4/1/2014	0346968A	MCCOY'S BLDG SUPPLY	0900-98011804-001 SPRAY PAINT	03-6710-01-57500	5.78
4/1/2014	0346968A	MCCOY'S BLDG SUPPLY	PAINTERS TAPE 1.88"X60YD BLUE	03-6710-01-57500	7.92
4/1/2014	0346968A	MCCOY'S BLDG SUPPLY	0900-98011804-001*3/4X3/4 FEM	03-6700-01-57500	23.34
4/1/2014	0346968A	MCCOY'S BLDG SUPPLY	0900-98011804-001*GROUT SPONGE	03-6710-01-57500	2.87
4/1/2014	0346968A	MCCOY'S BLDG SUPPLY	MASKING TAPE 1.41"X60 YDS	03-6710-01-57500	17.16
4/1/2014	0346968A	MCCOY'S BLDG SUPPLY	0900-98011804-001*CO DETECTOR	03-6710-01-57500	18.32
4/1/2014	0346969A	MRGDF	REGISTRATION FEE/LUNCHEONS	02-3800-01-58500	500.00
4/1/2014	0346970A	RELIANT ENERGY DEPT 0954	65409104*2/18-3/19	03-6800-04-59603	7,327.76
4/1/2014	0346971A	MARY REYES	1/11,18*2/1,8,15*3/8,16*ADMIN	01-3350-01-59000	280.00
4/1/2014	0346972A	JOHNNY RODRIGUEZ	3/4 KV*BAL OWED MATH MANIA	34-7623-01-58000	38.32
4/1/2014	0346973A	MARGARET ROJAS	3/21 PL*PROF DEV	01-3020-01-58000	35.00
4/1/2014	0346974A	MARK SECORD	REIM 3/16-19 LA VERNE CA*HSI	34-7623-01-58000	45.50
4/1/2014	0346975A	AMANDA SMITH	3/7 BV*MEET W/EXTERNAL EVALUAT	34-7623-02-58000	67.20
4/1/2014	0346976A	TEEX-ITSI	41 OSHA 10 CARDS	02-3800-01-59000	205.00
4/1/2014	0346976A	TEEX-ITSI	OSHA 10 CARDS	02-3800-01-59000	55.00
4/1/2014	0346977A	TIME WARNER CABLE	8260180780253272*3/26-4/25	02-5410-01-59000	4,947.90
4/1/2014	0346977A	TIME WARNER CABLE	8260180920296538*3/26-4/25	02-5410-01-59000	1,321.20
4/1/2014	0346977A	TIME WARNER CABLE	8260180780000913*4/1-4/30	11-1410-01-59000	479.22
4/1/2014	0346978A	TRACTOR SUPPLY CREDIT PLAN	6035301202607485*6X15 PSTD	03-6710-01-57500	6.98
4/1/2014	0346978A	TRACTOR SUPPLY CREDIT PLAN	SELF DRILL 8X1	03-6710-01-57500	5.29
4/1/2014	0346978A	TRACTOR SUPPLY CREDIT PLAN	6035301202607485*HOSE MENDING	03-6700-01-57500	4.99

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4/1/2014	0346978A	TRACTOR SUPPLY CREDIT PLAN	LOCK 1-9/16" LAMINATED	03-6700-01-57500	10.99
4/1/2014	0346979A	DAVID TRUJILLO	1ST HALF ANNUAL FEE EXTERNAL E	34-7623-01-59000	4,000.00
4/1/2014	0346980A	TSA CONSULTING GROUP INC	COMPLIANCE EDGE SERVICES	02-5150-01-59000	844.14
4/1/2014	0346981A	VALERO MARKETING & SUPPLY	71263784*253289	01-3100-02-59000	29.70
4/1/2014	0346981A	VALERO MARKETING & SUPPLY	71263784*351863	03-6725-01-59000	50.22
4/1/2014	0346981A	VALERO MARKETING & SUPPLY	71263784*370063	03-6725-01-59000	63.97
4/1/2014	0346981A	VALERO MARKETING & SUPPLY	71263784*561153	03-6725-01-59000	45.85
4/1/2014	0346981A	VALERO MARKETING & SUPPLY	71263784*021579	03-6720-01-59000	43.58
4/1/2014	0346981A	VALERO MARKETING & SUPPLY	71263784*251903	03-6725-01-59000	56.84
4/1/2014	0346981A	VALERO MARKETING & SUPPLY	71263784*122033	03-6725-01-59000	58.16
4/1/2014	0346981A	VALERO MARKETING & SUPPLY	71263784*241613	03-6725-01-59000	45.92
4/1/2014	0346981A	VALERO MARKETING & SUPPLY	71263784*080803	03-6725-01-59000	46.32
4/1/2014	0346981A	VALERO MARKETING & SUPPLY	71263784*245173	03-6725-01-59000	46.15
4/1/2014	0346981A	VALERO MARKETING & SUPPLY	71263784*432033	03-6725-01-59000	38.60
4/1/2014	0346981A	VALERO MARKETING & SUPPLY	71263784*131903	03-6725-01-59000	36.85
4/1/2014	0346981A	VALERO MARKETING & SUPPLY	71263784*021493	18-2826-01-58000	71.65
4/1/2014	0346981A	VALERO MARKETING & SUPPLY	71263784*241703	18-2826-01-58000	39.76
4/1/2014	0346981A	VALERO MARKETING & SUPPLY	71263784*320923	18-2824-01-58000	117.72
4/1/2014	0346981A	VALERO MARKETING & SUPPLY	71263784*480393	18-2824-01-58000	46.23
4/1/2014	0346981A	VALERO MARKETING & SUPPLY	71263784*111123	18-2824-01-58000	50.42
4/1/2014	0346981A	VALERO MARKETING & SUPPLY	71263784*294143	18-2824-01-58000	38.61
4/1/2014	0346981A	VALERO MARKETING & SUPPLY	71263784*274653	18-2824-01-58000	50.84
4/1/2014	0346981A	VALERO MARKETING & SUPPLY	71263784*474873	18-2824-01-58000	49.18
4/1/2014	0346981A	VALERO MARKETING & SUPPLY	71263784*534913	18-2824-01-58000	47.54
4/1/2014	0346981A	VALERO MARKETING & SUPPLY	71263784*151203	18-2824-01-58000	22.25
4/1/2014	0346981A	VALERO MARKETING & SUPPLY	71263784*330963	18-2824-01-58000	21.46
4/1/2014	0346981A	VALERO MARKETING & SUPPLY	71263784*583723	18-2824-01-58000	26.71
4/1/2014	0346981A	VALERO MARKETING & SUPPLY	71263784*032623	18-2824-01-57301	49.79
4/1/2014	0346981A	VALERO MARKETING & SUPPLY	71263784*141003	18-2824-01-58000	57.38
4/1/2014	0346981A	VALERO MARKETING & SUPPLY	71263784*311403	18-2824-01-58000	45.27
4/1/2014	0346981A	VALERO MARKETING & SUPPLY	71263784*560103	18-2824-01-58000	47.73
4/1/2014	0346981A	VALERO MARKETING & SUPPLY	71263784*294983	18-2824-01-57301	49.89

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4/1/2014	0346981A	VALERO MARKETING & SUPPLY	71263784*594423	18-2826-01-58000	38.67
4/1/2014	0346981A	VALERO MARKETING & SUPPLY	71263784*344433	18-2826-01-58000	60.05
4/1/2014	0346981A	VALERO MARKETING & SUPPLY	71263784*052109	18-2826-01-58000	26.96
4/1/2014	0346981A	VALERO MARKETING & SUPPLY	71263784*564519	18-2826-01-58000	186.20
4/1/2014	0346981A	VALERO MARKETING & SUPPLY	71263784*073883	18-2824-01-57301	64.73
4/1/2014	0346981A	VALERO MARKETING & SUPPLY	71263784*180993	18-2826-01-58000	138.43
4/1/2014	0346981A	VALERO MARKETING & SUPPLY	71263784*513153	18-2825-01-58000	187.59
4/1/2014	0346981A	VALERO MARKETING & SUPPLY	71263784*443243	18-2825-01-58000	109.55
4/1/2014	0346981A	VALERO MARKETING & SUPPLY	71263784*215243	18-2826-01-58000	164.34
4/1/2014	0346981A	VALERO MARKETING & SUPPLY	71263784*261243	18-2823-01-58000	129.76
4/1/2014	0346981A	VALERO MARKETING & SUPPLY	71263784*250253	18-2823-01-58000	169.08
4/1/2014	0346981A	VALERO MARKETING & SUPPLY	71263784*312633	18-2826-01-58000	175.08
4/1/2014	0346981A	VALERO MARKETING & SUPPLY	71263784*345503	18-2826-01-58000	10.66
4/1/2014	0346981A	VALERO MARKETING & SUPPLY	71263784*060833	18-2826-01-58000	142.71
4/1/2014	0346981A	VALERO MARKETING & SUPPLY	71263784*094073	18-2824-01-57301	41.27
4/1/2014	0346981A	VALERO MARKETING & SUPPLY	71263784*465279	18-2823-01-58000	37.52
4/1/2014	0346981A	VALERO MARKETING & SUPPLY	71263784*575389	18-2823-01-58000	(1.02)
4/1/2014	0346981A	VALERO MARKETING & SUPPLY	71263784*013583	18-2823-01-58000	38.95
4/1/2014	0346981A	VALERO MARKETING & SUPPLY	71263784*441713	18-2823-01-58000	42.23
4/1/2014	0346981A	VALERO MARKETING & SUPPLY	71263784*505863	18-2825-01-58000	41.63
4/1/2014	0346981A	VALERO MARKETING & SUPPLY	71263784*592929	18-2826-01-58000	178.23
4/1/2014	0346981A	VALERO MARKETING & SUPPLY	71263784*062273	18-2825-01-58000	23.42
4/1/2014	0346981A	VALERO MARKETING & SUPPLY	71263784*554613	18-2825-01-58000	28.87
4/1/2014	0346981A	VALERO MARKETING & SUPPLY	71263784*550203	18-2825-01-58000	24.08
4/1/2014	0346981A	VALERO MARKETING & SUPPLY	71263784*122173	34-7900-01-59000	80.09
4/1/2014	0346982A	VICTORIA VILLARREAL	2/6 SA*TCCTA CONFERENCE	01-3020-03-58000	616.24
4/2/2014	0346983A	ASHLEY ALLISON	FEBRUARY MTGS/MONTHLY ASSIGNME	34-7900-01-59040	29.00
4/2/2014	0346984A	SEIRRA BENNETT	FEBRUARY MTGS/MONTHLY ASSIGNME	34-7900-01-59040	12.00
4/2/2014	0346985A	LUCAS BOYD	FEBRUARY MTGS/MONTHLY ASSIGNME	34-7900-01-59040	29.00
4/2/2014	0346986A	CAMERON CHAPA	FEBRUARY MTGS/MONTHLY ASSIGNME	34-7900-01-59040	24.00
4/2/2014	0346987A	JOHN CIRONE	FEBRUARY MTGS/MONTHLY ASSIGNME	34-7900-01-59040	10.00
4/2/2014	0346988A	MARISSA CISNEROS	FEBRUARY MTGS/MONTHLY ASSIGNME	34-7900-01-59040	24.00

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4/2/2014	0346989A	JERALD CISNEROS	FEBRUARY MTGS/MONTHLY ASSIGNME	34-7900-01-59040	24.00
4/2/2014	0346990A	DAVID DELAROSA	FEBRUARY MTGS/MONTHLY ASSIGNME	34-7900-01-59040	29.00
4/2/2014	0346991A	KAYLA DELEON	FEBRUARY MTGS/MONTHLY ASSIGNME	34-7900-01-59040	17.00
4/2/2014	0346992A	EMILY FLORES	FEBRUARY MTGS/MONTHLY ASSIGNME	34-7900-01-59040	12.00
4/2/2014	0346993A	TAMMY FONSECA	FEBRUARY MTGS/MONTHLY ASSIGNME	34-7900-01-59040	29.00
4/2/2014	0346994A	CONNER FOX	FEBRUARY MTGS/MONTHLY ASSIGNME	34-7900-01-59040	10.00
4/2/2014	0346995A	SADIE GIBSON	FEBRUARY MTGS/MONTHLY ASSIGNME	34-7900-01-59040	5.00
4/2/2014	0346996A	CIERRA GONZALES	FEBRUARY MTGS/MONTHLY ASSIGNME	34-7900-01-59040	12.00
4/2/2014	0346997A	ROLAND GONZALES	FEBRUARY MTGS/MONTHLY ASSIGNME	34-7900-01-59040	12.00
4/2/2014	0346998A	MARICELLA GONZALES	FEBRUARY MTGS/MONTHLY ASSIGNME	34-7900-01-59040	12.00
4/2/2014	0346999A	RYAN GONZALES	FEBRUARY MTGS/MONTHLY ASSIGNME	34-7900-01-59040	12.00
4/2/2014	0347000A	RYAN HINOJOSA	FEBRUARY MTGS/MONTHLY ASSIGNME	34-7900-01-59040	5.00
4/2/2014	0347001A	CLARISSA IBARRA	FEBRUARY MTGS/MONTHLY ASSIGNME	34-7900-01-59040	12.00
4/2/2014	0347002A	ALEXANDRA JOHNSON	FEBRUARY MTGS/MONTHLY ASSIGNME	34-7900-01-59040	5.00
4/2/2014	0347003A	JARED LANDRETH	FEBRUARY MTGS/MONTHLY ASSIGNME	34-7900-01-59040	12.00
4/2/2014	0347004A	ALEC LARA	FEBRUARY MTGS/MONTHLY ASSIGNME	34-7900-01-59040	24.00
4/2/2014	0347005A	ALEXANDRIA LARA	FEBRUARY MTGS/MONTHLY ASSIGNME	34-7900-01-59040	17.00
4/2/2014	0347006A	LEIGH ANN LEDBETTER	FEBRUARY MTGS/MONTHLY ASSIGNME	34-7900-01-59040	17.00
4/2/2014	0347007A	EZEKIAL LOPEZ	FEBRUARY MTGS/MONTHLY ASSIGNME	34-7900-01-59040	12.00
4/2/2014	0347008A	ALICE MAGYER-SATTERFIELD	FEBRUARY MTGS/MONTHLY ASSIGNME	34-7900-01-59040	17.00
4/2/2014	0347009A	JESUS MARTINEZ	FEBRUARY MTGS/MONTHLY ASSIGNME	34-7900-01-59040	24.00
4/2/2014	0347010A	MARTINEZ, RAMIRO	FEBRUARY MTGS/MONTHLY ASSIGNME	34-7900-01-59040	34.00
4/2/2014	0347011A	ANYSSA MEDRANO	FEBRUARY MTGS/MONTHLY ASSIGNME	34-7900-01-59040	24.00
4/2/2014	0347012A	ARACELIA MEDRANO	FEBRUARY MTGS/MONTHLY ASSIGNME	34-7900-01-59040	29.00
4/2/2014	0347013A	BRITTNEY MENDEZ	FEBRUARY MTGS/MONTHLY ASSIGNME	34-7900-01-59040	12.00
4/2/2014	0347014A	GABRIEL MORENO	FEBRUARY MTGS/MONTHLY ASSIGNME	34-7900-01-59040	24.00
4/2/2014	0347015A	KAITLIN MOYA	FEBRUARY MTGS/MONTHLY ASSIGNME	34-7900-01-59040	12.00
4/2/2014	0347016A	ALEXIS NAVARRETTE	FEBRUARY MTGS/MONTHLY ASSIGNME	34-7900-01-59040	17.00
4/2/2014	0347017A	MARIA NAVARRO	FEBRUARY MTGS/MONTHLY ASSIGNME	34-7900-01-59040	24.00
4/2/2014	0347018A	TONY OLIVARES	FEBRUARY MTGS/MONTHLY ASSIGNME	34-7900-01-59040	12.00
4/2/2014	0347019A	GABRIEL ORTIZ	FEBRUARY MTGS/MONTHLY ASSIGNME	34-7900-01-59040	24.00
4/2/2014	0347020A	MARIVEL ORTIZ	FEBRUARY MTGS/MONTHLY ASSIGNME	34-7900-01-59040	17.00

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4/2/2014	0347021A	CHRISTINA PEREZ	FEBRUARY MTGS/MONTHLY ASSIGNME	34-7900-01-59040	12.00
4/2/2014	0347022A	ELIAS PEREZ	FEBRUARY MTGS/MONTHLY ASSIGNME	34-7900-01-59040	12.00
4/2/2014	0347023A	SIMON PEREZ	FEBRUARY MTGS/MONTHLY ASSIGNME	34-7900-01-59040	10.00
4/2/2014	0347024A	VALARIE PEREZ	FEBRUARY MTGS/MONTHLY ASSIGNME	34-7900-01-59040	12.00
4/2/2014	0347025A	AMANDA PUGA	FEBRUARY MTGS/MONTHLY ASSIGNME	34-7900-01-59040	12.00
4/2/2014	0347026A	DAVID REYNA	FEBRUARY MTGS/MONTHLY ASSIGNME	34-7900-01-59040	5.00
4/2/2014	0347027A	HEAVEN RODERIGUEZ	FEBRUARY MTGS/MONTHLY ASSIGNME	34-7900-01-59040	12.00
4/2/2014	0347028A	VANESSA SALINAS	FEBRUARY MTGS/MONTHLY ASSIGNME	34-7900-01-59040	29.00
4/2/2014	0347029A	GIESELLE SARATE	FEBRUARY MTGS/MONTHLY ASSIGNME	34-7900-01-59040	24.00
4/2/2014	0347030A	ADRIAN SEGOVIA	FEBRUARY MTGS/MONTHLY ASSIGNME	34-7900-01-59040	12.00
4/2/2014	0347031A	NATHANIEL SERRANO	FEBRUARY MTGS/MONTHLY ASSIGNME	34-7900-01-59040	17.00
4/2/2014	0347032A	ALEXIS SORIA	FEBRUARY MTGS/MONTHLY ASSIGNME	34-7900-01-59040	24.00
4/2/2014	0347033A	SALVADOR SOTO	FEBRUARY MTGS/MONTHLY ASSIGNME	34-7900-01-59040	5.00
4/2/2014	0347034A	LEIGHA TREVINO	FEBRUARY MTGS/MONTHLY ASSIGNME	34-7900-01-59040	24.00
4/2/2014	0347035A	BRANDI TREVINO	FEBRUARY MTGS/MONTHLY ASSIGNME	34-7900-01-59040	5.00
4/2/2014	0347036A	CHRISTIANN TREVIÑO	FEBRUARY MTGS/MONTHLY ASSIGNME	34-7900-01-59040	5.00
4/2/2014	0347037A	JONATHAN TREVINO	FEBRUARY MTGS/MONTHLY ASSIGNME	34-7900-01-59040	24.00
4/2/2014	0347038A	TIFFANY VARGAS	FEBRUARY MTGS/MONTHLY ASSIGNME	34-7900-01-59040	24.00
4/2/2014	0347039A	DOMINIQUE VERA	FEBRUARY MTGS/MONTHLY ASSIGNME	34-7900-01-59040	12.00
4/2/2014	0347040A	JOIE WILSON	FEBRUARY MTGS/MONTHLY ASSIGNME	34-7900-01-59040	24.00
4/2/2014	0347041A	DAMIAN ANTHONY BALDERAS	PL SECURITY: 2/25	03-6705-04-59000	120.00
4/2/2014	0347041A	DAMIAN ANTHONY BALDERAS	PL SECURITY: 3/24	03-6705-04-59000	120.00
4/2/2014	0347042A	TZU-CHI CHIA	PL SECURITY: 3/19	03-6705-04-59000	120.00
4/2/2014	0347043A	JOHNNY G. GONZALES	PL SECURITY: 3/25,26	03-6705-04-59000	240.00
4/2/2014	0347044A	SMITTY GONZALES	PL SECURITY: 3/27	03-6705-04-59000	120.00
4/2/2014	0347045A	ERNEST GUERRA	PL SECURITY: 2/24	03-6705-04-59000	120.00
4/2/2014	0347046A	JORDAN HAREN	PL SECURITY: 3/27	03-6705-04-59000	120.00
4/2/2014	0347046A	JORDAN HAREN	PL SECURITY: 3/20	03-6705-04-59000	120.00
4/2/2014	0347047A	FRANK G. LEAL	PL SECURITY: 2/26	03-6705-04-59000	120.00
4/2/2014	0347048A	DANIEL DAVID ZERTUCHE	PL SECURITY: 3/18	03-6705-04-59000	120.00
4/3/2014	0347049A	DANIEL ADAMEZ	4/11 CBC ROCKS*DJ SERVICES	02-6100-01-57500	150.00
4/3/2014	0347050A	ALAMO LUMBER COMPANY-SA	24031 WHITE STRIPING	03-6721-01-57500	12.98

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4/3/2014	0347051A	ALICE HIGH SCHOOL	DRIVER FEE FOR SHADOWING	34-7800-02-58010	63.00
4/3/2014	0347052A	AMERICAN EXPRESS	5-72006	02-5200-01-58000	12.50
4/3/2014	0347052A	AMERICAN EXPRESS	5-72006	02-5200-01-58000	12.50
4/3/2014	0347052A	AMERICAN EXPRESS	5-72006	02-5200-01-58000	12.50
4/3/2014	0347052A	AMERICAN EXPRESS	5-72006	02-5200-01-58000	12.50
4/3/2014	0347052A	AMERICAN EXPRESS	5-72006*EVELYN COOK	02-5200-01-58000	243.00
4/3/2014	0347052A	AMERICAN EXPRESS	5-72006*RAFAEL MORENO	02-5200-01-58000	243.00
4/3/2014	0347052A	AMERICAN EXPRESS	5-72006*BEATRIZ ESPINOZA	02-4000-01-58000	404.00
4/3/2014	0347052A	AMERICAN EXPRESS	5-72006*BEATRIZ ESPINOZA	02-4000-01-58000	486.00
4/3/2014	0347052A	AMERICAN EXPRESS	5-72006	02-1900-01-59000	7.18
4/3/2014	0347052A	AMERICAN EXPRESS	UNIVERSAL PHONE CASES	03-6705-01-59000	135.31
4/3/2014	0347052A	AMERICAN EXPRESS	UNIVERSAL PHONE CASES	03-6705-01-59000	(135.31)
4/3/2014	0347052A	AMERICAN EXPRESS	UNIVERSAL PHONE CASES	03-6705-01-59000	125.00
4/3/2014	0347052A	AMERICAN EXPRESS	HAWTHORN SUITES RICHARDSON, TX	18-2826-01-58000	1,348.20
4/3/2014	0347052A	AMERICAN EXPRESS	5-72006*SANTOS JONES	34-7630-01-58000	647.50
4/3/2014	0347053A	AT&T MOBILITY	825220060*2/18-3/18	03-6705-01-59000	25.50
4/3/2014	0347053A	AT&T MOBILITY	825220060*2/18-3/18	11-1400-01-59000	25.50
4/3/2014	0347053A	AT&T MOBILITY	825220060*2/18-3/18	11-1410-01-59000	25.50
4/3/2014	0347053A	AT&T MOBILITY	825220060*2/18-3/18	18-2820-01-59000	25.50
4/3/2014	0347054A	CHERYL BAIRD	ADV 4/5 TX STATE*CAMPUS TOUR	34-7900-01-59000	500.00
4/3/2014	0347055A	CHERYL BAIRD	ADV 4/5 TX STATE CAMPUS TOUR L	34-7975-01-59000	400.00
4/3/2014	0347056A	CHERYL BAIRD	ADV 4/5 TX STATE*CAMPUS TOUR D	34-7975-01-59000	400.00
4/3/2014	0347057A	CHERYL BAIRD	ADV 4/5 TX STATE CAMPUS TOUR D	34-7900-01-59000	750.00
4/3/2014	0347058A	BEE AGRICULTURAL COMPANY	DEMON WP FOR BASEBALL FIELD	03-6710-01-57500	20.00
4/3/2014	0347059A	CHICK-FIL-A MIDLAND	2/15/14 order #685456	18-2823-01-58000	184.29
4/3/2014	0347060A	GOLDEN CORRAL #925	NO#310765 2/8/14 STOR#0925	18-2823-01-58000	243.80
4/3/2014	0347061A	GOLDEN CORRAL HOUSTON	NO#310524 1/22/14 STOR#0945	18-2824-01-58000	202.03
4/3/2014	0347062A	GOLDEN CORRAL HUMBLE	NO#273009 2/7/14 STOR#0567	18-2824-01-58000	144.62
4/3/2014	0347062A	GOLDEN CORRAL HUMBLE	1/14/14 STOR#0567	18-2824-01-58000	168.73
4/3/2014	0347063A	GOLDEN CORRAL-VICTORIA	NO#307212 2/1/14	18-2824-01-58000	156.16
4/3/2014	0347063A	GOLDEN CORRAL-VICTORIA	3/1 NO 319292	18-2824-01-58000	168.17
4/3/2014	0347064A	JUAN L. GUERRA	3/22/14 GM OFFICIAL ANGELINA	18-2823-01-57302	185.00

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4/3/2014	0347065A	JENNIFER JIMENEZ	ADV 4/9 SA*TX LIBRARY ASSOC CO	03-2050-01-58000	146.72
4/3/2014	0347066A	JOHNSON CONTROLS INC.	JCI PROJECT 1-7193818774	51-9100-01-57010	52,545.16
4/3/2014	0347067A	REY LONGORIA	REPAIRED BRAKES ON FORKLIFT	03-6720-01-59000	320.00
4/3/2014	0347067A	REY LONGORIA	CT 91346 30300 MASTER CYLINDER	03-6720-01-59000	308.33
4/3/2014	0347067A	REY LONGORIA	BRAKE FLUID	03-6720-01-59000	3.25
4/3/2014	0347068A	MCDONALD'S CARTHAGE	11/26/13 bill#241 ord# st#7977	18-2824-01-58000	42.08
4/3/2014	0347069A	MCDONALD'S VICTORIA	REQ 52392*12/6 #294 ORD#94	18-2824-01-58000	104.57
4/3/2014	0347070A	MCDONALDS-BV	REQ 52387	18-2824-01-58000	135.68
4/3/2014	0347070A	MCDONALDS-BV	REQ 52387	18-2824-01-58000	118.72
4/3/2014	0347070A	MCDONALDS-BV	REQ 52387	18-2824-01-58000	42.49
4/3/2014	0347070A	MCDONALDS-BV	REQ 52387	18-2824-01-58000	29.48
4/3/2014	0347070A	MCDONALDS-BV	REQ 52387	18-2824-01-58000	68.13
4/3/2014	0347070A	MCDONALDS-BV	REQ 52387	18-2824-01-58000	80.41
4/3/2014	0347070A	MCDONALDS-BV	REQ 52387	18-2823-01-58000	89.60
4/3/2014	0347070A	MCDONALDS-BV	REQ 52387	18-2823-01-58000	108.64
4/3/2014	0347071A	MIRA'S SPORTS & MORE	RAWLINGS NCAA BASEBALLS	18-2826-01-57500	389.75
4/3/2014	0347071A	MIRA'S SPORTS & MORE	TCK STIRUPS ROYAL	18-2826-01-57500	279.20
4/3/2014	0347072A	MY SISTER'S SHOPPE	zipper repair	18-2823-01-57302	15.00
4/3/2014	0347073A	ROBERT L. NEWTON	3/15/14 GM OFFICIAL SAN JAC	18-2823-01-57302	185.00
4/3/2014	0347074A	POSTMASTER-AL	BUSINESS REPLY POSTAGE FEE	34-7800-02-59000	100.00
4/3/2014	0347075A	PRIDE AUTOMOTIVE INC.	DIESEL INJECTOR FUSH/CONDITION	18-2824-01-59000	82.02
4/3/2014	0347076A	RIOJAS TURF CARE LLC	AERATING AND FERTILIZER	03-6721-01-59000	2,000.00
4/3/2014	0347076A	RIOJAS TURF CARE LLC	REPAIR WATER LEAK/TROUBLE SHOO	03-6721-01-59000	165.00
4/3/2014	0347077A	RODOLFO SANTOS III	3/15/14 GM OFFICIAL SAN JAC	18-2823-01-57302	185.00
4/3/2014	0347078A	SUTHERLAND LUMBER CO.	2707000015	03-6721-01-57500	24.84
4/3/2014	0347078A	SUTHERLAND LUMBER CO.	2707000015	03-6721-01-57500	3.96
4/3/2014	0347078A	SUTHERLAND LUMBER CO.	2707000015	03-6721-01-57500	21.00
4/3/2014	0347078A	SUTHERLAND LUMBER CO.	2707000015	03-6721-01-57500	14.19
4/3/2014	0347078A	SUTHERLAND LUMBER CO.	2707000015	03-6721-01-57500	27.72
4/3/2014	0347079A	VANGUARD RESOURCES	LUNCH DEV COMM MTG	02-6410-01-59051	23.44
4/3/2014	0347079A	VANGUARD RESOURCES	MEALS FOR BOARD MEETINGS:	02-4010-01-59000	172.15
4/3/2014	0347079A	VANGUARD RESOURCES	MEALS FOR BOARD MEETINGS:	02-4010-01-59000	340.20

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4/3/2014	0347079A	VANGUARD RESOURCES	VALENTINE'S DANCE:FOOD	13-6200-01-59000	122.50
4/3/2014	0347079A	VANGUARD RESOURCES	11/20 LUNCH	18-2823-01-57301	23.44
4/3/2014	0347079A	VANGUARD RESOURCES	11/25 COMBO	18-2823-01-57301	5.86
4/3/2014	0347079A	VANGUARD RESOURCES	2/27 LUNCH	18-2822-01-57301	26.11
4/3/2014	0347079A	VANGUARD RESOURCES	BREAKFAST FOR UB MTG ON 3/1:	34-7900-01-59000	43.75
4/3/2014	0347079A	VANGUARD RESOURCES	BREAKFAST FOR UB MTG ON	34-7975-01-59000	126.75
4/3/2014	0347079A	VANGUARD RESOURCES	BREAKFAST FOR UB MTG ON	34-7975-01-59000	61.75
4/3/2014	0347080A	WHATABURGER	2/1/14 inv#3644 unit#747	18-2824-01-58000	135.14
4/3/2014	0347081A	WHATABURGER #484	1/22/14 store#766 or#210618	18-2824-01-58000	117.46
4/3/2014	0347082A	WHATABURGER TYLER	1/04/14 ord#118 stor#310	18-2824-01-58000	123.43
4/3/2014	0347083A	SAMUEL AGUERO	STIPEND CK 2/1,8 & MO ASSIGNME	34-7975-01-59040	29.00
4/3/2014	0347084A	ZACHARY AGUIRRE	STIPEND CK 2/8 & MO ASSIGNME	34-7975-01-59040	17.00
4/3/2014	0347085A	NIKKO ARELLANO	STIPEND CHECK FOR 2/8/14	34-7975-01-59040	12.00
4/3/2014	0347086A	KAYLA CANTU	STIPEND CK 2/1,8/14	34-7975-01-59040	24.00
4/3/2014	0347087A	OSCAR CASTILLO	STIPEND CK 2/8 & MO ASSIGNMENT	34-7975-01-59040	17.00
4/3/2014	0347088A	SAVANNAH CHAVEZ	STIPEND CK 2/1,8 & MO ASSIGNME	34-7975-01-59040	29.00
4/3/2014	0347089A	GREGORY CUEVAS	STIPEND CK 2/8 & MO ASSIGNME	34-7975-01-59040	17.00
4/3/2014	0347090A	JEREMIAH DELEON	STIPEND CK 2/1,8/14	34-7975-01-59040	24.00
4/3/2014	0347091A	MAYRA GARCIA	STIPEND CHECK FOR 2/8/14	34-7975-01-59040	12.00
4/3/2014	0347092A	MATTHEW GARZA	STIPEND CK 2/1,8/14	34-7975-01-59040	24.00
4/3/2014	0347093A	ANDREW GONZALES	STIPEND CK 2/1,8/14	34-7975-01-59040	24.00
4/3/2014	0347094A	RANDY GUTIERREZ	STIPEND CK 11/2/13*2/1,8/14	34-7975-01-59040	41.00
4/3/2014	0347095A	HUNTER HARRIS	STIPEND CK 2/8/14 & MO ASSIGNM	34-7975-01-59040	17.00
4/3/2014	0347096A	ALYSSA KELLEY	STIPEND CK 12/14*1/11*2/1,8	34-7975-01-59040	53.00
4/3/2014	0347097A	TRISTEN KELLEY	STIPEND CK 12/14*1/11*2/1,8	34-7975-01-59040	53.00
4/3/2014	0347098A	AMBER LAUREL	STIPEND CK FOR FEB & MO ASSIGN	34-7975-01-59040	5.00
4/3/2014	0347099A	CIARA LILLIE	STIPEND CHECK FOR 2/8/14	34-7975-01-59040	12.00
4/3/2014	0347100A	KELLY LILLIE	STIPEND CHECK FOR 2/8/14	34-7975-01-59040	12.00
4/3/2014	0347101A	ISIAH LONGORIA	STIPEND CK 2/1,8 & MO ASSIGNME	34-7975-01-59040	29.00
4/3/2014	0347102A	SETH LONGORIA	STIPEND CK 2/1,8/14	34-7975-01-59040	24.00
4/3/2014	0347103A	GUILLERMO LOPEZ	STIPEND CHECK FOR 2/8/14	34-7975-01-59040	12.00
4/3/2014	0347104A	NOE LOPEZ	STIPEND CK 2/1,8/14	34-7975-01-59040	24.00

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4/3/2014	0347105A	VICTORIA LOPEZ	STIPEND CK 2/1,8 & MO ASSIGNME	34-7975-01-59040	29.00
4/3/2014	0347106A	EVA MARTINEZ	STIPEND CK 2/8 & MO ASSIGNMENT	34-7975-01-59040	17.00
4/3/2014	0347107A	ISAAC MARTINEZ	STIPEND CK 2/1,8/14	34-7975-01-59040	24.00
4/3/2014	0347108A	KYLE MARTINEZ	STIPEND CK FEBRUARY ASSIGNMENT	34-7975-01-59040	5.00
4/3/2014	0347109A	MACLIN NUSS	STIPEND CK 2/1,8/14	34-7975-01-59040	24.00
4/3/2014	0347110A	ADRIAN RODRIGUEZ	STIPEND CK 2/1,8/14	34-7975-01-59040	24.00
4/3/2014	0347111A	CHRISTOPHER SANTELLANA	STIPEND CK 2/1 & MO ASSIGNMENT	34-7975-01-59040	17.00
4/3/2014	0347112A	AIMEE TOSCANO	STIPEND CK 2/8 & MO ASSIGNMENT	34-7975-01-59040	17.00
4/3/2014	0347113A	MASON WEST	STIPEND CK 2/8 & MO ASSIGNMENT	34-7975-01-59040	17.00
4/3/2014	0347114A	SHARON MAYBERRY	BLACK HISTORY MONTH	13-6200-04-59000	60.74
4/3/2014	0347115A	DEBORAH BRANSTETTER	WALMART	13-6200-03-59000	131.25
4/3/2014	0347116A	EDUCATION TO GO	1109445CASTILLO MONTALVO AND	02-3800-03-41200	6.75
4/3/2014	0347116A	EDUCATION TO GO	INVOICE #1105148	02-3800-03-41200	195.00
4/3/2014	0347116A	EDUCATION TO GO	CBC	02-3800-01-41200	13.50
4/3/2014	0347116A	EDUCATION TO GO	CBC	02-3800-01-41200	455.00
4/3/2014	0347125A	DEPT OF VETERANS AFFAIRS	REFUND OVERPAYMENTS	13-0025-01-10167	3,461.13
4/4/2014	0347126A	PATTERSON DENTAL SUPPLY	CUST# 370223953	01-3330-01-59000	115.50
4/4/2014	0347126A	PATTERSON DENTAL SUPPLY	CUST# 370223953	01-3330-01-57500	57.60
4/4/2014	0347126A	PATTERSON DENTAL SUPPLY	CUST# 370223953	01-3330-01-57500	29.70
4/4/2014	0347126A	PATTERSON DENTAL SUPPLY	CUST# 370223953	01-3330-01-57500	43.00
4/4/2014	0347126A	PATTERSON DENTAL SUPPLY	CUST# 370223953	01-3330-01-57500	112.00
4/4/2014	0347126A	PATTERSON DENTAL SUPPLY	CUST# 370223953	01-3330-01-57500	29.00
4/4/2014	0347126A	PATTERSON DENTAL SUPPLY	CUST# 370223953	01-3330-01-57500	1,740.00
4/4/2014	0347126A	PATTERSON DENTAL SUPPLY	CUST# 370223953	01-3330-01-57500	140.00
4/4/2014	0347126A	PATTERSON DENTAL SUPPLY	CUST# 370223953	01-3330-01-57500	1,610.00
4/4/2014	0347126A	PATTERSON DENTAL SUPPLY	CUST# 370223953	01-3330-01-57500	25.40
4/4/2014	0347126A	PATTERSON DENTAL SUPPLY	CUST# 370223953	01-3330-01-57500	73.60
4/4/2014	0347126A	PATTERSON DENTAL SUPPLY	CUST# 370223953	01-3330-01-57500	2,504.65
4/4/2014	0347127A	PATTERSON DENTAL SUPPLY	CUST# 370223953	01-3330-01-59000	935.00
4/7/2014	0347128A	BELINDA MUNOZ	GEORGE WEST CAMPUS TOUR TAMUCC	34-7800-01-58010	375.00
4/8/2014	0347129A	ACCOLADES AWARDS & ENGRAVING	ACRYLIC AWARD FOR GRADUATION	13-6290-01-59000	96.91
4/8/2014	0347130A	DANIEL ADAMEZ	4/16 SPRING FEST DJ SERVICES	13-6200-01-59000	150.00

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4/8/2014	0347131A	ALAMO LUMBER COMPANY-SA	240331* 1TON 12' CABLE POWER	03-6710-01-57500	24.99
4/8/2014	0347132A	ALAMO PAGING & CELLULAR	APOLLO REPLACEMENT PGR FOR	03-6715-03-57500	65.95
4/8/2014	0347133A	ASSN OF COMM COLLEGE TRUSTEES	BOARD OF TRUSTEES ANNUAL DUES	02-5820-01-59000	2,965.00
4/8/2014	0347134A	B & T WELDING SUPPLY INC.	ACET 10 (MC)	03-6725-01-59000	22.00
4/8/2014	0347135A	BEEVILLE PUBLISHING CO. INC	BALLOTS PRINTED (8650) FOR THE	02-4015-01-59000	519.00
4/8/2014	0347136A	DEBORAH BRANSTETTER	ADV 4/9 AUSTIN*TACTE CONFERENC	02-2003-03-58000	547.00
4/8/2014	0347137A	DEBORAH BRANSTETTER	3/20 BV*BOARD MTG	02-2003-03-58500	84.00
4/8/2014	0347138A	APRIL R. BRUENE	ADV 4/10 TYLER*RECRUITING CAMP	18-2825-01-58000	200.00
4/8/2014	0347139A	CENTERPOINT ENERGY	ACCT 2790054-7*2/28-3/31	03-6800-01-59602	5,284.94
4/8/2014	0347140A	MICHAEL CHAVEZ	ADV 4/10 TYLER*MBB CONF GAME	18-2826-01-58000	1,800.00
4/8/2014	0347141A	CMRS-POC	28392928*POSTAGE METER FEE	34-7800-02-59000	171.28
4/8/2014	0347142A	THE COLLEGE BOARD	SUBSCRIPTION FOR COLLEGE CATALO	34-7800-02-59000	133.05
4/8/2014	0347143A	BRITTNEY COLUNGA	UB STIPENDS FOR TRIAL BASIS	34-7900-01-59040	24.00
4/8/2014	0347144A	CPL RETAIL ENERGY	ACCT 11348240*2/27-3/27	11-1400-01-59603	1,396.60
4/8/2014	0347145A	DEL MAR COLLEGE	0401987*ODEM HS TSS TSI TESTIN	34-7800-01-59000	145.00
4/8/2014	0347146A	TYLER EGGER	REFUND FOR GRAD INVITATIONS	14-1600-01-59103	17.27
4/8/2014	0347147A	JULIE ENRRIQUES	ADV 4/11 CC*COLLEGE TOUR 4 FAL	34-7800-02-58000	890.00
4/8/2014	0347148A	ASHLEY GARCIA	ADV 4/8 SA*TX LIBRARY ASSOC CO	03-2050-01-58000	845.34
4/8/2014	0347149A	JENNIFER JIMENEZ	ADV 4/8 SA*TX LIBRARY ASSOC CO	03-2050-01-58000	404.00
4/8/2014	0347150A	KAYLA D JONES	ADV 4/15 AUSTIN*TX HIGHER ED C	02-4036-01-58000	377.79
4/8/2014	0347151A	KID DEPOT CHILD CARE	November Child Care Services	34-7502-01-59000	432.00
4/8/2014	0347151A	KID DEPOT CHILD CARE	December Child Care Services	34-7502-01-59000	216.00
4/8/2014	0347151A	KID DEPOT CHILD CARE	January Child Care Services	34-7502-01-59000	336.00
4/8/2014	0347151A	KID DEPOT CHILD CARE	February Child Care Services	34-7502-01-59000	480.00
4/8/2014	0347151A	KID DEPOT CHILD CARE	March Child Care Services	34-7502-01-59000	384.00
4/8/2014	0347152A	SHANE MATTHEW KREGER	PL SECURITY: 3/17	03-6705-01-59000	120.00
4/8/2014	0347153A	MAGNUS HEALTH	THROUGH 3/31/14	13-0100-01-20670	810.00
4/8/2014	0347154A	ANTONIO F. MORON	2/5/14 SHOT CLK LEE COLLEGE	18-2824-01-57302	50.00
4/8/2014	0347155A	BRANDON MORRIS	UB STIPENDS FOR TRIAL BASIS	34-7900-01-59040	24.00
4/8/2014	0347156A	PHI THETA KAPPA	Phi Theta Kappa Dues	81-9941-01-20575	1,711.00
4/8/2014	0347157A	PROSOURCE SPECIALTIES LLC	50 GRADUATION STOLES	34-7700-01-59000	919.00
4/8/2014	0347158A	JESELLE RAMIREZ	2/20/14 HT GM ANNOUNC	18-2823-01-57302	50.00

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4/8/2014	0347158A	JESELLE RAMIREZ	3/15/14 SAN JAC GM ANNOUNC	18-2823-01-57302	50.00
4/8/2014	0347158A	JESELLE RAMIREZ	3/22/14 ANGLEINA GM ANNOUN	18-2823-01-57302	50.00
4/8/2014	0347158A	JESELLE RAMIREZ	3/21/14 TYLER GM ANNOUNC	18-2826-01-57302	25.00
4/8/2014	0347159A	RICE PHOTOGRAPHY	8X10 PHOTOS OF THE DH DEPART	81-9936-01-20575	290.00
4/8/2014	0347160A	EDDIE SALINAS	UB STIPENDS FOR TRIAL BASIS	34-7900-01-59040	24.00
4/8/2014	0347161A	SOUTH TEXAS HINDU SOCIETY	BOOTH RENTAL	01-3300-01-57500	300.00
4/8/2014	0347162A	STONE CREEK BAR & GRILL	VIP DINNER HELD W/ STEM OPEN	02-6410-01-59052	85.00
4/8/2014	0347162A	STONE CREEK BAR & GRILL	1 PASTA TRAY (LASAGNA) FOR VIP	02-6410-01-59052	95.00
4/8/2014	0347162A	STONE CREEK BAR & GRILL	1 PASTA TRAY (CHICKEN ALFREDO)	02-6410-01-59052	95.00
4/8/2014	0347162A	STONE CREEK BAR & GRILL	1 SALAD BOWL FOR VIP STEM	02-6410-01-59052	20.00
4/8/2014	0347162A	STONE CREEK BAR & GRILL	RENTAL	02-6410-01-59052	150.00
4/8/2014	0347162A	STONE CREEK BAR & GRILL	18% GRATUITY FOR VIP STEM	02-6410-01-59052	80.10
4/8/2014	0347163A	TACTE	D BRANSTETTER REG FEE	02-2003-03-58000	250.00
4/8/2014	0347164A	THE ULTIMATE KIDS PLACE INC.	March Child Care Services	31-8102-01-59155	2,000.00
4/8/2014	0347164A	THE ULTIMATE KIDS PLACE INC.	March Child Care Services	34-7502-01-59000	1,040.00
4/8/2014	0347165A	TLC PHARMACY & MEDICAL EQUIP	40 ANKLE LOK	18-2823-01-59000	80.00
4/8/2014	0347166A	TOTAL GRAPHICS	CBC ROCKS!:T-SHIRTS	02-6100-01-57500	1,224.00
4/8/2014	0347167A	KYLE WAGNER	4/6 WASHINGTON DC*AACC ANNUAL	02-2001-01-58000	1,747.44
4/10/2014	0347168A	DOMINO'S PIZZA-KV	JAN-MAR 2014 CHARGES	02-5100-01-59000	2,323.85
4/10/2014	0347169A	PETTY CASH-BV	SACS WALMART	02-4037-01-57500	50.00
4/10/2014	0347169A	PETTY CASH-BV	PER DIEM-AL&KV-5/2/12	02-1900-01-59000	15.00
4/10/2014	0347169A	PETTY CASH-BV	PER DIEM-PL-7/27/10	02-1900-01-59000	30.00
4/10/2014	0347169A	PETTY CASH-BV	PER DIEM-KV-3/11/10	02-1900-01-59000	20.00
4/10/2014	0347169A	PETTY CASH-BV	PETTY CASH-1/12/09	02-1900-01-59000	60.00
4/10/2014	0347169A	PETTY CASH-BV	PETTY CASH-1/12/06	02-1900-01-59000	200.00
4/10/2014	0347169A	PETTY CASH-BV	PER DIEM-AL-10/24/13	03-6720-01-59000	30.00
4/10/2014	0347169A	PETTY CASH-BV	PER DIEM-PL-9/4/13	03-6715-01-59000	15.00
4/10/2014	0347169A	PETTY CASH-BV	WORKSHOP-PIZZA	13-6200-04-59000	90.00
4/11/2014	0347181A	3E SOFTWARE INC.	HOSTING CHARGES.BASED ON AGRMT	01-3310-01-59000	150.00
4/11/2014	0347182A	4IMPRINT	2897288*PEDOVA ETECH JR PADFOL	02-6410-01-59055	491.88
4/11/2014	0347182A	4IMPRINT	SET-UP CHARGE FOR PADFOLIO FOR	02-6410-01-59055	62.99
4/11/2014	0347182A	4IMPRINT	FREIGHT FOR JUNIOR PADFOIOS	02-6410-01-59055	20.07

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4/11/2014	0347182A	4IMPRINT	\$51.00 DISCOUNT FOR JR	02-6410-01-59055	(49.42)
4/11/2014	0347182A	4IMPRINT	RUSHED SHIPPING FOR JUNIOR	02-6410-01-59055	122.63
4/11/2014	0347183A	ALAMO LUMBER COMPANY-SA	240331*19259 RAKE POLY 30	03-6710-01-57500	13.98
4/11/2014	0347183A	ALAMO LUMBER COMPANY-SA	240331	03-6700-01-57500	20.75
4/11/2014	0347183A	ALAMO LUMBER COMPANY-SA	240331	03-6710-01-57500	(9.99)
4/11/2014	0347184A	AMERICAN LIBRARY ASSOCIATION	27750962*ROSA PARKS POSTER	03-2050-01-59000	130.00
4/11/2014	0347185A	ARMSTRONG McCALL	2260000837	01-3020-01-57500	90.07
4/11/2014	0347185A	ARMSTRONG McCALL	2260000837	01-3020-03-59000	30.06
4/11/2014	0347186A	ATI	2707*PN COMP ASSMT & REV PROG	01-3300-01-59000	15,087.00
4/11/2014	0347186A	ATI	ATI0262*TX STUDY MANUAL	14-1600-01-59101	2,760.00
4/11/2014	0347186A	ATI	SHPG/HDLG	14-1600-01-59106	82.80
4/11/2014	0347187A	ATLANTA LIGHT BULBS INC.	26W/ELS/50K FE-IISB-26W/50	03-6710-01-57500	60.64
4/11/2014	0347187A	ATLANTA LIGHT BULBS INC.	FREIGHT	03-6710-01-57500	12.35
4/11/2014	0347187A	ATLANTA LIGHT BULBS INC.	32W T8 UBEND 3500K 6" PROLUME	03-6710-01-57500	147.60
4/11/2014	0347187A	ATLANTA LIGHT BULBS INC.	14W CFL SPIRAL 5000K 120V	03-6710-01-57500	228.00
4/11/2014	0347187A	ATLANTA LIGHT BULBS INC.	FRT	03-6710-01-57500	46.48
4/11/2014	0347188A	AUDIO ELECTRONICS INC	SCREENING/TRAVEL	12-1420-01-59000	305.00
4/11/2014	0347189A	AZTEC CHEVROLET	SL-N-ARM KIT/SL-N-LEVER	03-6725-01-59000	177.26
4/11/2014	0347190A	KEVIN BEHR	12/18 DALLAS*PICK UP NEW PATRO	01-3200-01-58000	396.78
4/11/2014	0347191A	KEVIN BEHR	ADV 4/14-18*MCALLEN/EDINBUR*RE	01-3200-02-58000	690.00
4/11/2014	0347192A	BKW ENVIRONMENTAL SERVICES LLC	TRAIN THE TRAINER CLASS	02-3800-01-56601	2,000.00
4/11/2014	0347193A	BLUE RIBBON WASHATERIA	LAUNDRY SERVICE	02-3301-01-41999	35.26
4/11/2014	0347194A	BURMAX COMPANY INC	6789	01-3020-04-59000	240.68
4/11/2014	0347194A	BURMAX COMPANY INC	6789	01-3020-04-59000	585.04
4/11/2014	0347195A	COMPANSOL	ANNUAL SUPPORT UNTIL 4/7/15	34-7700-01-59000	299.00
4/11/2014	0347196A	CURTIS 1000 INC	111409*COMMERICAL ENVELOPES	03-5830-01-57500	222.15
4/11/2014	0347196A	CURTIS 1000 INC	10 SZ CBC WINDOW ENVELOPES	03-5830-01-57500	887.25
4/11/2014	0347196A	CURTIS 1000 INC	111409*LETERHEAD	03-5830-01-57500	608.40
4/11/2014	0347197A	D&H DISTRIBUTING	2639200000	14-1600-01-59103	15.95
4/11/2014	0347197A	D&H DISTRIBUTING	2639200000	14-1600-01-59103	47.85
4/11/2014	0347197A	D&H DISTRIBUTING	2639200000	14-1600-01-59103	47.85
4/11/2014	0347198A	DAHILL	292804*4/5-5/5	34-7700-01-59000	61.95

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4/11/2014	0347199A	EBSCO INFORMATION SERVICES	CINAHL plus full text 7/14-6/1	03-2050-01-59000	6,769.00
4/11/2014	0347200A	ENTERPRISE HOLDINGS INC.	TXJ0130*8000-0196-9149	81-9959-02-20575	156.04
4/11/2014	0347201A	FERGUSON ENTERPRISES INC.	48905	03-6710-01-57500	23.49
4/11/2014	0347202A	G & G PEST CONTROL	478	12-1420-01-59000	65.00
4/11/2014	0347203A	GATEWAY PRINTING & OFFICE SUPP	BE1030*COPY PAPER	01-3310-01-57500	22.66
4/11/2014	0347203A	GATEWAY PRINTING & OFFICE SUPP	BRT CARTRIDGE, TAPE	01-3310-01-57500	16.19
4/11/2014	0347203A	GATEWAY PRINTING & OFFICE SUPP	BE1030*COPY PAPER	01-3350-02-59000	135.96
4/11/2014	0347203A	GATEWAY PRINTING & OFFICE SUPP	WAUSAU PAPER ASTROBRIGHTS CLR	01-3350-02-59000	43.69
4/11/2014	0347203A	GATEWAY PRINTING & OFFICE SUPP	FILE PKT,3-1/2'EXP,11-3/4'X9.5	01-3350-02-59000	47.82
4/11/2014	0347203A	GATEWAY PRINTING & OFFICE SUPP	BE1030	01-2100-01-57500	28.00
4/11/2014	0347203A	GATEWAY PRINTING & OFFICE SUPP	BE1030*BOS SHARPENER	01-3350-01-57500	42.02
4/11/2014	0347203A	GATEWAY PRINTING & OFFICE SUPP	SPARCO COPY PAPER-LETTER-8.50'	01-3350-01-57500	90.64
4/11/2014	0347203A	GATEWAY PRINTING & OFFICE SUPP	SOFTALK ROTATES 360 DEGREES	01-3350-01-57500	6.37
4/11/2014	0347203A	GATEWAY PRINTING & OFFICE SUPP	SAFCO STOW AWAY FOLDING CADDY	01-3350-01-57500	39.67
4/11/2014	0347203A	GATEWAY PRINTING & OFFICE SUPP	BE1030	01-2600-01-57500	28.00
4/11/2014	0347203A	GATEWAY PRINTING & OFFICE SUPP	BE1030	01-2600-01-57500	74.55
4/11/2014	0347203A	GATEWAY PRINTING & OFFICE SUPP	BE1030*COPY PAPER	01-2700-01-57500	28.00
4/11/2014	0347203A	GATEWAY PRINTING & OFFICE SUPP	BE1030	02-5210-01-57500	99.00
4/11/2014	0347203A	GATEWAY PRINTING & OFFICE SUPP	BE1030*MOBILE HAMPER CART	02-3301-01-41999	180.49
4/11/2014	0347203A	GATEWAY PRINTING & OFFICE SUPP	BE1030	02-5100-01-57500	25.90
4/11/2014	0347203A	GATEWAY PRINTING & OFFICE SUPP	BE1030	02-2003-03-57500	140.00
4/11/2014	0347203A	GATEWAY PRINTING & OFFICE SUPP	BE1030	02-2003-03-57500	18.44
4/11/2014	0347203A	GATEWAY PRINTING & OFFICE SUPP	BE1030	02-4040-01-57500	27.32
4/11/2014	0347203A	GATEWAY PRINTING & OFFICE SUPP	BE1030*COPY PAPER	02-4036-01-57500	28.00
4/11/2014	0347203A	GATEWAY PRINTING & OFFICE SUPP	BE1030	02-5100-01-57500	36.72
4/11/2014	0347203A	GATEWAY PRINTING & OFFICE SUPP	BE1030	02-4000-01-57500	127.80
4/11/2014	0347203A	GATEWAY PRINTING & OFFICE SUPP	BE1030	03-6715-03-57500	385.84
4/11/2014	0347203A	GATEWAY PRINTING & OFFICE SUPP	BE1030	03-6710-01-57500	5.13
4/11/2014	0347203A	GATEWAY PRINTING & OFFICE SUPP	BE1030*ELI TONER	03-6710-01-57500	(118.70)
4/11/2014	0347203A	GATEWAY PRINTING & OFFICE SUPP	BE1030*PAPER DYM TAPE	03-6710-01-57500	8.39
4/11/2014	0347203A	GATEWAY PRINTING & OFFICE SUPP	ELI TONER	03-6710-01-57500	118.70
4/11/2014	0347203A	GATEWAY PRINTING & OFFICE SUPP	BE1030*ELI TONER	03-6710-01-57500	118.70

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4/11/2014	0347203A	GATEWAY PRINTING & OFFICE SUPP	BE1030	03-6715-04-57500	571.40
4/11/2014	0347203A	GATEWAY PRINTING & OFFICE SUPP	BE1030	03-2030-01-57500	46.02
4/11/2014	0347203A	GATEWAY PRINTING & OFFICE SUPP	BE1030*GENUINE JOE CLEANER	03-6715-04-57500	32.60
4/11/2014	0347203A	GATEWAY PRINTING & OFFICE SUPP	GENUINE JOE NITRILE POWDER	03-6715-04-57500	9.03
4/11/2014	0347203A	GATEWAY PRINTING & OFFICE SUPP	GENUINE JOE HARD WOUND ROLL	03-6715-04-57500	54.00
4/11/2014	0347203A	GATEWAY PRINTING & OFFICE SUPP	GENUINE JOE 2-PLY JUMBO ROLL	03-6715-04-57500	24.24
4/11/2014	0347203A	GATEWAY PRINTING & OFFICE SUPP	GENUINE JOE MAX STRENGTH	03-6715-04-57500	103.02
4/11/2014	0347203A	GATEWAY PRINTING & OFFICE SUPP	GOJO LOTION SKIN SOAP DISPEN-	03-6715-04-57500	64.92
4/11/2014	0347203A	GATEWAY PRINTING & OFFICE SUPP	SPECIAL BUY FLAT BOTTOM TRASH	03-6715-04-57500	29.44
4/11/2014	0347203A	GATEWAY PRINTING & OFFICE SUPP	ZEP BATHROOM CLEANER	03-6715-04-57500	23.16
4/11/2014	0347203A	GATEWAY PRINTING & OFFICE SUPP	MISTY DISINFECTANT & DEODORANT	03-6715-04-57500	28.48
4/11/2014	0347203A	GATEWAY PRINTING & OFFICE SUPP	GEORGIA-PACIFIC BATHROOM	03-6715-04-57500	137.80
4/11/2014	0347203A	GATEWAY PRINTING & OFFICE SUPP	GENUINE JOE SINGLE-FOLD PAPER	03-6715-04-57500	24.87
4/11/2014	0347203A	GATEWAY PRINTING & OFFICE SUPP	GEORGIA-PACIFIC BIGFOLD Z	03-6715-04-57500	33.49
4/11/2014	0347203A	GATEWAY PRINTING & OFFICE SUPP	GENUINE JOE VINYL GENERAL	03-6715-04-57500	10.58
4/11/2014	0347203A	GATEWAY PRINTING & OFFICE SUPP	ZEP ANTIBACTERIAL DISINFECT-	03-6715-04-57500	22.78
4/11/2014	0347203A	GATEWAY PRINTING & OFFICE SUPP	GENUINE JOE HAND-SANITIZING	03-6715-04-57500	22.38
4/11/2014	0347203A	GATEWAY PRINTING & OFFICE SUPP	GENUINE JOE INSTITUTIONAL	03-6715-04-57500	7.58
4/11/2014	0347203A	GATEWAY PRINTING & OFFICE SUPP	BE1030*LEGAL PAD	03-6010-01-57500	5.84
4/11/2014	0347203A	GATEWAY PRINTING & OFFICE SUPP	STENO NOTEBOOK BSN26740	03-6010-01-57500	1.08
4/11/2014	0347203A	GATEWAY PRINTING & OFFICE SUPP	POP-UP NOTES BSN16452	03-6010-01-57500	11.51
4/11/2014	0347203A	GATEWAY PRINTING & OFFICE SUPP	VINYL PAPER CLIPS SPR01604	03-6010-01-57500	0.86
4/11/2014	0347203A	GATEWAY PRINTING & OFFICE SUPP	FOLDERS REINF. TABS SPRSP17571	03-6010-01-57500	40.84
4/11/2014	0347203A	GATEWAY PRINTING & OFFICE SUPP	BE1030*TROPICAL DESK PAD	03-6010-01-57500	15.19
4/11/2014	0347203A	GATEWAY PRINTING & OFFICE SUPP	VINYL BRIEF CALENDAR	03-6010-01-57500	32.20
4/11/2014	0347203A	GATEWAY PRINTING & OFFICE SUPP	BUSINESS CARD PAGES	03-6010-01-57500	5.22
4/11/2014	0347203A	GATEWAY PRINTING & OFFICE SUPP	FOLDER LABELS	03-6010-01-57500	27.98
4/11/2014	0347203A	GATEWAY PRINTING & OFFICE SUPP	FIRST AID KIT	03-6010-01-57500	81.69
4/11/2014	0347203A	GATEWAY PRINTING & OFFICE SUPP	PAPER CLIPS	03-6010-01-57500	0.86
4/11/2014	0347203A	GATEWAY PRINTING & OFFICE SUPP	FILE FOLDERS	03-6010-01-57500	26.62
4/11/2014	0347203A	GATEWAY PRINTING & OFFICE SUPP	PAPER	03-6010-01-57500	28.00
4/11/2014	0347203A	GATEWAY PRINTING & OFFICE SUPP	LEGAL PADS	03-6010-01-57500	25.40

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4/11/2014	0347203A	GATEWAY PRINTING & OFFICE SUPP	FAN	03-6010-01-57500	20.89
4/11/2014	0347203A	GATEWAY PRINTING & OFFICE SUPP	DESK CHAIR	03-6010-01-57500	348.48
4/11/2014	0347203A	GATEWAY PRINTING & OFFICE SUPP	HIGHLIGHTERS	03-6010-01-57500	2.75
4/11/2014	0347203A	GATEWAY PRINTING & OFFICE SUPP	PEN HIGHLIGHTERS	03-6010-01-57500	2.08
4/11/2014	0347203A	GATEWAY PRINTING & OFFICE SUPP	BE1030	03-2030-01-57500	56.00
4/11/2014	0347203A	GATEWAY PRINTING & OFFICE SUPP	BE1030	03-2050-01-59000	132.86
4/11/2014	0347203A	GATEWAY PRINTING & OFFICE SUPP	BE1030	03-6801-01-59000	72.18
4/11/2014	0347203A	GATEWAY PRINTING & OFFICE SUPP	BE1030	03-6801-01-59000	12.34
4/11/2014	0347203A	GATEWAY PRINTING & OFFICE SUPP	BE1030	03-6715-01-57500	138.96
4/11/2014	0347203A	GATEWAY PRINTING & OFFICE SUPP	BE1030	03-6710-01-57500	164.76
4/11/2014	0347203A	GATEWAY PRINTING & OFFICE SUPP	BE1030	03-2030-01-57500	56.00
4/11/2014	0347203A	GATEWAY PRINTING & OFFICE SUPP	BE1030*LINER	03-6715-01-57500	(29.44)
4/11/2014	0347203A	GATEWAY PRINTING & OFFICE SUPP	BE1030*GENUINE JOE TRASH LINER	03-6715-01-57500	515.10
4/11/2014	0347203A	GATEWAY PRINTING & OFFICE SUPP	SPECIAL BUY FLAT BOTTOM TRASH	03-6715-01-57500	441.60
4/11/2014	0347203A	GATEWAY PRINTING & OFFICE SUPP	NATURE SAVER TRASH LINERS 16	03-6715-01-57500	662.10
4/11/2014	0347203A	GATEWAY PRINTING & OFFICE SUPP	ZEP BATHROOM CLEANER 32 OZ	03-6715-01-57500	5.79
4/11/2014	0347203A	GATEWAY PRINTING & OFFICE SUPP	BATHROOM TISSUE, 2 PLY WHITE	03-6715-01-57500	689.00
4/11/2014	0347203A	GATEWAY PRINTING & OFFICE SUPP	RUBBERMAID LIGHTWEIGHT CAUTION	03-6715-01-57500	32.40
4/11/2014	0347203A	GATEWAY PRINTING & OFFICE SUPP	MAYTEX CONE MASKS	03-6715-01-57500	11.20
4/11/2014	0347203A	GATEWAY PRINTING & OFFICE SUPP	NITRILE GLOVES, LARGE/BLACK	03-6715-01-57500	19.54
4/11/2014	0347203A	GATEWAY PRINTING & OFFICE SUPP	METERED AIR FRESHENERS	03-6715-01-57500	45.60
4/11/2014	0347203A	GATEWAY PRINTING & OFFICE SUPP	BE1030*LINER	03-6715-01-57500	29.44
4/11/2014	0347203A	GATEWAY PRINTING & OFFICE SUPP	BE1030*ROL22347 ELD 3 TIER ORG	33-7986-01-59000	31.34
4/11/2014	0347203A	GATEWAY PRINTING & OFFICE SUPP	ROL1746466 OVAL PENCIL CUP	33-7986-01-59000	15.92
4/11/2014	0347203A	GATEWAY PRINTING & OFFICE SUPP	ROL62630 CORNER SHELF	33-7986-01-59000	39.89
4/11/2014	0347203A	GATEWAY PRINTING & OFFICE SUPP	USLPT1364 CLASSIC ROLLING CASE	33-7986-01-59000	140.59
4/11/2014	0347203A	GATEWAY PRINTING & OFFICE SUPP	SWI38121 SWINGLINE ULTIMATE	33-7986-01-59000	3.79
4/11/2014	0347203A	GATEWAY PRINTING & OFFICE SUPP	ROLFG9C9500BLA DOCUMENT HOLDER	33-7986-01-59000	9.49
4/11/2014	0347203A	GATEWAY PRINTING & OFFICE SUPP	BE1030	33-7986-01-59000	160.84
4/11/2014	0347203A	GATEWAY PRINTING & OFFICE SUPP	BE1030*BSN65638 SMALL PAPER CL	33-7986-01-59000	2.58
4/11/2014	0347203A	GATEWAY PRINTING & OFFICE SUPP	SMD10301 MANILLA FOLDERS	33-7986-01-59000	26.18
4/11/2014	0347203A	GATEWAY PRINTING & OFFICE SUPP	SMD12034 BLUE FILE FOLDERS	33-7986-01-59000	30.39

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4/11/2014	0347203A	GATEWAY PRINTING & OFFICE SUPP	SMD12934 YELLOW FILE FOLDERS	33-7986-01-59000	30.39
4/11/2014	0347203A	GATEWAY PRINTING & OFFICE SUPP	BE1030*COPY PAPER	33-7986-01-59000	45.84
4/11/2014	0347203A	GATEWAY PRINTING & OFFICE SUPP	HEWC9720A BLACK CARTRIDGE	33-7986-01-59000	182.69
4/11/2014	0347203A	GATEWAY PRINTING & OFFICE SUPP	BE1030	34-7800-02-57500	58.13
4/11/2014	0347203A	GATEWAY PRINTING & OFFICE SUPP	BE1030	34-7630-01-57500	28.00
4/11/2014	0347203A	GATEWAY PRINTING & OFFICE SUPP	BE1030	34-7630-01-57500	323.97
4/11/2014	0347203A	GATEWAY PRINTING & OFFICE SUPP	BE1030*WORKSTATION	34-7630-01-57500	263.89
4/11/2014	0347204A	GRAINGER	802311431*50FT EXTENSION CORD	03-6730-01-57500	66.62
4/11/2014	0347204A	GRAINGER	802311431*RACHET CHAIN HOIST	03-6700-01-57500	90.00
4/11/2014	0347204A	GRAINGER	802311431*LANTRN 6V	03-6720-01-57500	20.00
4/11/2014	0347204A	GRAINGER	LANTERN, BATTERY, HEAVY DTY,	03-6720-01-57500	3.66
4/11/2014	0347204A	GRAINGER	802311431*EXTENSION CORD	03-6730-01-57500	50.00
4/11/2014	0347204A	GRAINGER	EXTENSION CORDS, 50FT	03-6730-01-57500	33.31
4/11/2014	0347204A	GRAINGER	BARRICADE TAPES, YELLOW/BLACK	03-6730-01-57500	12.15
4/11/2014	0347204A	GRAINGER	802311431*SAFETY FENCE	03-6730-01-59000	270.00
4/11/2014	0347204A	GRAINGER	TRAFFIC CONES, 12", FLUORES-	03-6730-01-59000	105.00
4/11/2014	0347204A	GRAINGER	802311431*DIGITAL CLAMP	03-6710-01-57500	244.13
4/11/2014	0347204A	GRAINGER	802311431*PRO TUFF BIN	03-6725-01-59000	180.00
4/11/2014	0347204A	GRAINGER	802311431*IR THERM	03-6700-01-57500	90.00
4/11/2014	0347204A	GRAINGER	802311431*BLANK TAG	03-6730-01-57500	17.00
4/11/2014	0347204A	GRAINGER	802311431*EXTENSION CORD	03-6730-01-57500	33.31
4/11/2014	0347204A	GRAINGER	802311431*ROPE	03-6710-01-57500	152.28
4/11/2014	0347204A	GRAINGER	802311431*FAN ELECTRIC SPACE H	03-6710-01-57500	45.00
4/11/2014	0347205A	HEB CREDIT RECEIVABLES DEPT308	10035394000	12-1420-01-59000	133.07
4/11/2014	0347205A	HEB CREDIT RECEIVABLES DEPT308	10035394000	13-6200-01-59000	63.41
4/11/2014	0347206A	JOHN DEERE FINANCIAL	64126-12008*AR S S/N K0167	03-6720-01-57500	700.00
4/11/2014	0347207A	JOSTENS	1152307	14-1600-01-59103	443.50
4/11/2014	0347207A	JOSTENS	1152307	14-1600-01-59106	25.20
4/11/2014	0347207A	JOSTENS	1152307*16345592	14-1600-01-59103	(443.50)
4/11/2014	0347207A	JOSTENS	1152307*16345592	14-1600-01-59106	(25.20)
4/11/2014	0347207A	JOSTENS	1152307	14-1600-01-59103	435.38
4/11/2014	0347207A	JOSTENS	1152307	14-1600-01-59106	25.20

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4/11/2014	0347207A	JOSTENS	1077823*CAP/GOWN	14-1600-01-59103	4,408.00
4/11/2014	0347207A	JOSTENS	TASSEL ONLY	14-1600-01-59103	62.50
4/11/2014	0347207A	JOSTENS	CAP ONLY	14-1600-01-59103	39.50
4/11/2014	0347207A	JOSTENS	HNDL/DEL	14-1600-01-59106	266.84
4/11/2014	0347207A	JOSTENS	1077823*BOARD CAP/GOWNS	14-1600-01-59103	250.60
4/11/2014	0347207A	JOSTENS	HDLG/DEL	14-1600-01-59106	21.02
4/11/2014	0347208A	KOETTER FIRE PROTECTION	ANNUAL FIRE ALARM INSPECTIONS	03-6710-01-59000	2,720.00
4/11/2014	0347208A	KOETTER FIRE PROTECTION	ANNUAL INSPECTION FOR HOOD	03-6710-01-59000	175.00
4/11/2014	0347208A	KOETTER FIRE PROTECTION	ANNUAL INSPECTION 3 GAL HOOD	03-6710-01-59000	150.00
4/11/2014	0347208A	KOETTER FIRE PROTECTION	LINKS, 360 DEG F MODEL K	03-6710-01-59000	40.00
4/11/2014	0347208A	KOETTER FIRE PROTECTION	LABOR, 3 GAL SYSTEM CYLINDER	03-6710-01-59000	280.00
4/11/2014	0347208A	KOETTER FIRE PROTECTION	AENT, ANSUL 3 GAL	03-6710-01-59000	470.00
4/11/2014	0347209A	LANDAUER INC	200311*2/14-2/14	01-3310-01-59000	6.50
4/11/2014	0347209A	LANDAUER INC	200311*2014/03-2014-03	01-3310-01-59000	391.20
4/11/2014	0347210A	LAUNDRY MAID	LAUNDRY SERVICES	01-3020-03-59000	29.00
4/11/2014	0347210A	LAUNDRY MAID	LAUNDRY SERVICES	02-3301-01-41999	25.00
4/11/2014	0347210A	LAUNDRY MAID	LAUNDRY SERVICES	02-3301-01-41999	15.00
4/11/2014	0347210A	LAUNDRY MAID	LAUNDRY SERVICES	02-3301-01-41999	20.00
4/11/2014	0347211A	LONE STAR SHREDDING	PALLET OF BOXES	02-5100-01-59000	173.76
4/11/2014	0347211A	LONE STAR SHREDDING	68 GALLON BIN	02-5100-01-59000	70.00
4/11/2014	0347212A	MCCOY'S BLDG SUPPLY	2-1/2" #8 EXT SCR CMBO PGP	03-6710-01-57500	7.12
4/11/2014	0347212A	MCCOY'S BLDG SUPPLY	3-1/2" #10 EXT STAR PGP GRN	03-6710-01-57500	8.27
4/11/2014	0347212A	MCCOY'S BLDG SUPPLY	9X12" NO TRESPASSING SIGN	03-6710-01-57500	1.04
4/11/2014	0347212A	MCCOY'S BLDG SUPPLY	9X12" NO TRESPASSING SIGN	03-6710-01-57500	1.04
4/11/2014	0347212A	MCCOY'S BLDG SUPPLY	1" SNAP BOLT SWIVEL RND NKL	03-6710-01-57500	2.28
4/11/2014	0347212A	MCCOY'S BLDG SUPPLY	1" SNAP BOLT SWIVEL RND NKL	03-6710-01-57500	2.28
4/11/2014	0347212A	MCCOY'S BLDG SUPPLY	5/16X2-1/2 EYE BOLT ZINC	03-6710-01-57500	2.66
4/11/2014	0347212A	MCCOY'S BLDG SUPPLY	1/4X1-1/4" REPAIR LINK ZINC	03-6710-01-57500	2.47
4/11/2014	0347212A	MCCOY'S BLDG SUPPLY	2X12-8' #1 TREATED PINE	03-6710-01-57500	28.40
4/11/2014	0347212A	MCCOY'S BLDG SUPPLY	ROCKTI ANCHOR CEMENT	03-6710-01-57500	14.97
4/11/2014	0347212A	MCCOY'S BLDG SUPPLY	3" #8 EXT CMBO PGP GRN 28LB	03-6710-01-57500	35.49
4/11/2014	0347212A	MCCOY'S BLDG SUPPLY	2-1/2" #8 EXT STAR PGP GRN 1LB	03-6710-01-57500	8.27

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4/11/2014	0347212A	MCCOY'S BLDG SUPPLY	2X6-8' #2 PRIME TREATED PINE	03-6710-01-57500	23.48
4/11/2014	0347212A	MCCOY'S BLDG SUPPLY	2X6-10' #2 PRIME TREATED PINE	03-6710-01-57500	77.32
4/11/2014	0347212A	MCCOY'S BLDG SUPPLY	1-1/2" S HOOK OPEN HVY ZN 50EA	03-6710-01-57500	2.49
4/11/2014	0347212A	MCCOY'S BLDG SUPPLY	19683	03-6710-01-57500	11.21
4/11/2014	0347212A	MCCOY'S BLDG SUPPLY	19683	03-6710-01-57500	12.47
4/11/2014	0347212A	MCCOY'S BLDG SUPPLY	19683	03-6710-01-57500	21.84
4/11/2014	0347212A	MCCOY'S BLDG SUPPLY	19683	03-6710-01-57500	27.79
4/11/2014	0347212A	MCCOY'S BLDG SUPPLY	22094	03-6710-01-57500	34.37
4/11/2014	0347213A	NEVILL DOCUMENT SOLUTIONS	CC0617*2/14-3/13	02-4020-01-57501	1,051.60
4/11/2014	0347214A	O'REILLY AUTOMOTIVE INC	193894	03-6725-01-59000	96.56
4/11/2014	0347214A	O'REILLY AUTOMOTIVE INC	193894	03-6700-01-57500	16.31
4/11/2014	0347214A	O'REILLY AUTOMOTIVE INC	193894	03-6700-01-57500	168.73
4/11/2014	0347215A	OCLC INC.	01CLCO00063187	03-2050-01-59000	180.75
4/11/2014	0347216A	Onscreen Media LLC	C0035-480*3/14-3/31	02-4020-01-59014	102.85
4/11/2014	0347216A	Onscreen Media LLC	C0035-480*4/1-4/30	02-4020-01-59014	171.42
4/11/2014	0347217A	PARTSCO SUPPLY	0002*OXY/ACE WELDING KIT W/CAR	03-6715-03-57500	345.89
4/11/2014	0347217A	PARTSCO SUPPLY	ACETYLENE REFILL	03-6715-03-57500	25.36
4/11/2014	0347217A	PARTSCO SUPPLY	OXYGEN REFILL	03-6715-03-57500	24.64
4/11/2014	0347217A	PARTSCO SUPPLY	0002*PRO TREAT TABLETS	03-6715-03-57500	19.20
4/11/2014	0347218A	PEARSON EDUCATION	087-16870-000*PHLEBOTOMY HANDB	14-1600-01-59101	1,260.00
4/11/2014	0347219A	PROFESSIONAL LAWN MANAGEMENT	MONTHLY LAWN SERVICES	03-6715-04-59000	292.50
4/11/2014	0347220A	QS WHOLESALE INC	1000525	14-1600-01-59103	850.75
4/11/2014	0347220A	QS WHOLESALE INC	FREIGHT	14-1600-01-59106	38.61
4/11/2014	0347220A	QS WHOLESALE INC	1000525	14-1600-01-59103	31.00
4/11/2014	0347220A	QS WHOLESALE INC	FREIGHT	14-1600-01-59106	10.57
4/11/2014	0347221A	R G & ASSOCIATES	69138	01-3330-01-59000	7.95
4/11/2014	0347221A	R G & ASSOCIATES	69138	01-3330-01-59000	55.65
4/11/2014	0347222A	REACH BROADBAND	2516-0095792*4/1-4/30	02-2004-04-59000	74.64
4/11/2014	0347223A	RELIANT ENERGY DEPT 0954	6 540 905-4*3/6-4/4	03-6800-01-59603	265.47
4/11/2014	0347224A	RENFROW & COMPANY INC	117102*ADD/DROP FORMS	02-6020-01-59000	675.71
4/11/2014	0347224A	RENFROW & COMPANY INC	FREIGHT	02-6020-01-59000	37.75
4/11/2014	0347225A	SALLY BEAUTY SUPPLY	200	01-3020-03-59000	605.39

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4/11/2014	0347226A	SCANTRON CORPORATION	200247234*SCANTRONS	14-1600-01-59103	4,254.75
4/11/2014	0347226A	SCANTRON CORPORATION	FREIGHT	14-1600-01-59100	264.88
4/11/2014	0347227A	SCHNEIDER ELECTRIC BUILDINGS	COA009*REPAIR PARTS FOR HVAC E	03-6700-01-59000	895.00
4/11/2014	0347228A	SHERWIN WILLIAMS	7158-7553-0	03-6710-01-57500	23.43
4/11/2014	0347228A	SHERWIN WILLIAMS	7158-7553-0	03-6710-01-57500	5.64
4/11/2014	0347228A	SHERWIN WILLIAMS	7158-7553-0	03-6710-01-57500	38.09
4/11/2014	0347228A	SHERWIN WILLIAMS	7158-7553-0	03-6710-01-57500	6.02
4/11/2014	0347228A	SHERWIN WILLIAMS	7158-7553-0	03-6710-01-57500	11.18
4/11/2014	0347228A	SHERWIN WILLIAMS	7158-7553-0*PREPRT PB LTX WHT	51-9000-01-57000	621.80
4/11/2014	0347228A	SHERWIN WILLIAMS	ROLLER COVER/PRO SIX PACK 1/2"	51-9000-01-57000	9.63
4/11/2014	0347228A	SHERWIN WILLIAMS	BLUE MASKING TAPE 2090 2"	51-9000-01-57000	50.16
4/11/2014	0347228A	SHERWIN WILLIAMS	BRUSH/PREMIUM XL ANGLE SASH	51-9000-01-57000	18.50
4/11/2014	0347229A	SHOWCASE ENTERTAINMENT INC	8 OF 12 AD BV/AL/KV*3 AD CHANG	02-4020-01-59000	1,080.00
4/11/2014	0347230A	SUTHERLAND LUMBER CO.	2707000015	03-6710-01-57500	34.47
4/11/2014	0347230A	SUTHERLAND LUMBER CO.	2707000015	03-6710-01-57500	3.98
4/11/2014	0347230A	SUTHERLAND LUMBER CO.	2707000015*WORK LIGHT 250W POR	03-6710-01-57500	13.99
4/11/2014	0347230A	SUTHERLAND LUMBER CO.	WORK LIGHT 250W PORTABLE	03-6710-01-57500	13.99
4/11/2014	0347230A	SUTHERLAND LUMBER CO.	WORK LIGHT HD 1000W	03-6710-01-57500	39.99
4/11/2014	0347230A	SUTHERLAND LUMBER CO.	2707000015*HBV 30X64 MINI BLIN	03-6710-01-57500	7.99
4/11/2014	0347231A	TALAE	DIANA CAVAZOS REGISTRATION FEE	33-7986-01-59000	50.00
4/11/2014	0347231A	TALAE	ROSIE MALDONADO REGISTRATION F	33-7986-01-59000	50.00
4/11/2014	0347231A	TALAE	LILLIAN GARZA REGISTRATION FEE	33-7986-01-59000	50.00
4/11/2014	0347231A	TALAE	GUADALUPE GANCERES REGISTRATIO	33-7986-01-59000	50.00
4/11/2014	0347231A	TALAE	KAREN TANGUMA REGISTRATION FEE	33-7986-01-59000	50.00
4/11/2014	0347231A	TALAE	JULIA GARCIA REGISTRATION FEE	33-7986-01-59000	100.00
4/11/2014	0347231A	TALAE	LINDA RUBALCABA REGISTRATION F	33-7986-01-59000	100.00
4/11/2014	0347231A	TALAE	LARRY MORALES REGISTRATION FEE	33-7986-01-59000	50.00
4/11/2014	0347231A	TALAE	YOUSSEF BETSHAHBAZADEH REGISTR	33-7986-01-59000	50.00
4/11/2014	0347232A	TOTAL GRAPHICS	GENERAL TEE SHIRTS	14-1600-01-59103	216.00
4/11/2014	0347232A	TOTAL GRAPHICS	AUTOMOTIVE SHIRTS	14-1600-01-59103	216.00
4/11/2014	0347233A	TRACTOR SUPPLY CREDIT PLAN	6.0353E+15	03-6710-01-57500	16.64
4/11/2014	0347233A	TRACTOR SUPPLY CREDIT PLAN	6.0353E+15	03-6710-01-57500	13.74

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4/11/2014	0347233A	TRACTOR SUPPLY CREDIT PLAN	6.0353E+15	03-6710-01-57500	63.98
4/11/2014	0347233A	TRACTOR SUPPLY CREDIT PLAN	6.0353E+15	03-6710-01-57500	51.96
4/11/2014	0347234A	UPS (PA)	SHIPPER 5W88W0	02-5400-04-59000	18.10
4/11/2014	0347234A	UPS (PA)	SHIPPER R573A8*0680LR	02-5400-01-59000	36.21
4/11/2014	0347234A	UPS (PA)	SHIPPER R573A8*0680LR	02-5400-01-59000	28.23
4/11/2014	0347234A	UPS (PA)	SHIPPER R573A8*0680LR	02-5400-01-59000	11.12
4/11/2014	0347234A	UPS (PA)	SHIPPER 56V6X5	02-5400-03-59000	10.86
4/11/2014	0347234A	UPS (PA)	SHIPPER A023E3	14-1600-01-59106	13.47
4/11/2014	0347235A	VICTORIA BLUE PRINT CO INC	0193*4 ROLLS 36X50 BOND PAPER	01-3400-01-57500	140.00
4/11/2014	0347236A	XEROX CORPORATION	712046044*MARCH*PL	02-1915-01-59200	493.66
4/11/2014	0347236A	XEROX CORPORATION	712046044*EXCESS 11/30-2/27 PL	02-1915-01-59200	152.08
4/11/2014	0347236A	XEROX CORPORATION	711931253*MARCH	02-1915-01-59200	1,569.16
4/11/2014	0347236A	XEROX CORPORATION	712046044*APRIL*PL	02-1915-01-59200	493.66
4/11/2014	0347236A	XEROX CORPORATION	712046044*EXCESS 2/27-3/21	02-1915-01-59200	1.99
4/11/2014	0347236A	XEROX CORPORATION	712046044*COLOR	02-1915-01-59200	41.59
4/11/2014	0347236A	XEROX CORPORATION	712046044* SERVICE CREDITS	02-1915-01-59200	(3.29)
4/11/2014	0347236A	XEROX CORPORATION	713044865*MARCH*KV	02-1915-01-59200	406.46
4/11/2014	0347236A	XEROX CORPORATION	713044865*EXCESS 2/21-3/21	02-1915-01-59200	27.49
4/11/2014	0347236A	XEROX CORPORATION	713044865*COLOR	02-1915-01-59200	2.03
4/11/2014	0347236A	XEROX CORPORATION	717613392*MARCH*AL NURSING	02-1915-01-59200	197.67
4/11/2014	0347236A	XEROX CORPORATION	713940195*MARCH*ABE	34-7980-01-59200	180.18
4/11/2014	0347236A	XEROX CORPORATION	717613616*MARCH*AL TRIO	34-7800-02-59200	259.12
4/14/2014	0347237A	YOLANDA ABRIGO	3/21 PL*PROF DEV DAY	02-2005-01-58500	35.00
4/14/2014	0347238A	VANESSA ADKINS	ADV 4/16 GOLIAD*PRESIDIO LA BA	34-7700-01-58010	70.00
4/14/2014	0347238A	VANESSA ADKINS	ADV 4/16 LUNCH -HANGING TREE R	34-7700-01-58010	400.00
4/14/2014	0347239A	MIGUEL AGUILAR	3/18 AL*MTG W/ISD SUPERINTENDE	02-4036-01-58000	64.60
4/14/2014	0347239A	MIGUEL AGUILAR	3/27 MATHIS*MTG W/ISD SUPERINT	02-4036-01-58000	33.77
4/14/2014	0347239A	MIGUEL AGUILAR	3/21 PL*PROF DEV DAY	02-4036-01-58500	35.00
4/14/2014	0347240A	NOEMI AGUILAR	3/4 KV*TEACH CLASS	01-3000-01-58500	42.00
4/14/2014	0347240A	NOEMI AGUILAR	3/5 AL*TEACH CLASS	01-3000-01-58500	33.60
4/14/2014	0347240A	NOEMI AGUILAR	3/6 KV*TEACH CLASS	01-3000-01-58500	42.00
4/14/2014	0347240A	NOEMI AGUILAR	3/18 KV*TEACH CLASS	01-3000-01-58500	16.80

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4/14/2014	0347240A	NOEMI AGUILAR	3/19 AL*TEACH CLASS	01-3000-01-58500	33.60
4/14/2014	0347240A	NOEMI AGUILAR	3/25 KV*TEACH CLASS	01-3000-01-58500	16.80
4/14/2014	0347240A	NOEMI AGUILAR	3/26 AL*TEACH CLASS	01-3000-01-58500	33.60
4/14/2014	0347240A	NOEMI AGUILAR	3/27 KV*TEACH CLASS	01-3000-01-58500	42.00
4/14/2014	0347241A	ERLINDA ALVARADO	12/9-3/21 DELIVER MAIL TO PO	02-5400-01-58500	169.50
4/14/2014	0347241A	ERLINDA ALVARADO	3/24 KC*PICK UP CBC PAYROLL	02-5400-01-58500	37.97
4/14/2014	0347242A	OMEDI ARISMENDEZ	2/6 BV*STAFF COMM MTG	02-4038-01-58500	67.20
4/14/2014	0347242A	OMEDI ARISMENDEZ	2/27 BV*BOARD MTG	02-4038-01-58000	67.20
4/14/2014	0347243A	DONNA ATKINS	3/21 PL*PROF DEV DAY	01-2300-01-58500	45.00
4/14/2014	0347244A	CHERYL BAIRD	FEBRUARY TRAVEL	34-7900-01-58000	113.39
4/14/2014	0347244A	CHERYL BAIRD	MARCH DIRECT TRAVEL	34-7900-01-58000	168.71
4/14/2014	0347245A	IRIS D. BELTRAN	3/4 KV*MATH MANIA*3/7 KV*EVALU	34-7623-02-58000	102.00
4/14/2014	0347246A	RENEE BROWN	MARCH TRAVEL	34-7800-01-58000	291.75
4/14/2014	0347247A	RICHARD CARRERA	3/3 AL*TEACH CLASS	01-2701-01-58500	30.00
4/14/2014	0347247A	RICHARD CARRERA	3/17 AL*TEACH CLASS	01-2701-01-58500	30.00
4/14/2014	0347247A	RICHARD CARRERA	3/21 PL*PROF DEV DAY	01-2701-01-58500	45.00
4/14/2014	0347248A	CHARLES DANIELS	3/13 DALLAS*CENGAGE CONFERENCE	01-2210-01-59000	198.69
4/14/2014	0347249A	BLANCHE DE LEON	3/27 KENEDY*CLINICAL	01-3350-04-58000	30.42
4/14/2014	0347249A	BLANCHE DE LEON	3/26 AL*CLINICAL	01-3350-04-58500	67.20
4/14/2014	0347249A	BLANCHE DE LEON	4/5 AL*CLINICAL	01-3350-04-58500	67.20
4/14/2014	0347250A	JAYNE DURYEA	2/10 AL*FACULTY EVALUATIONS	01-2900-01-58500	67.20
4/14/2014	0347250A	JAYNE DURYEA	2/11 KV/AL*FACULTY EVALUATIONS	01-2900-01-58500	92.40
4/14/2014	0347250A	JAYNE DURYEA	2/19 PL*FACULTY EVALUATIONS	01-2900-01-58500	84.00
4/14/2014	0347250A	JAYNE DURYEA	3/21 PL*PROF DEV DAY	01-2900-01-58500	35.00
4/14/2014	0347251A	BEATRIZ ESPINOZA	3/27 SANTA FE NM*BRD OF TRUSTE	02-4000-01-58000	677.33
4/14/2014	0347252A	SUSIE GAITAN	4/3 RIVIERA*MTG W/CNA INSTRUCT	02-4036-01-58000	105.84
4/14/2014	0347252A	SUSIE GAITAN	3/7 AL*TDADS	02-4036-01-58500	67.20
4/14/2014	0347252A	SUSIE GAITAN	3/17 AL*TDADS	02-4036-01-58500	67.20
4/14/2014	0347253A	SUSIE GAITAN	ADV 4/21 AUSTIN*TACE CONFERENC	02-3800-01-58000	351.19
4/14/2014	0347254A	DANNY GARCIA	3/28,29 AL*WEEKEND COLLEGE	34-7623-01-58000	134.40
4/14/2014	0347254A	DANNY GARCIA	2/18 AL*OUTREACH TX MIGRANT CO	34-7623-01-58000	133.13
4/14/2014	0347255A	JULIA GARCIA	3/5 BV*GED/ESL MTG	02-2004-04-58500	35.00

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4/14/2014	0347255A	JULIA GARCIA	3/7 BV*MTG W/STEM GRANT	02-2004-04-58500	35.00
4/14/2014	0347255A	JULIA GARCIA	3/17 BV*MTG W/DR. BELL	02-2004-04-58500	35.00
4/14/2014	0347255A	JULIA GARCIA	3/18 BV*MTG W/ABE STAFF	02-2004-04-58500	35.00
4/14/2014	0347255A	JULIA GARCIA	3/20 BV*MTG W/VAST TEAM*BRD MT	02-2004-04-58500	35.00
4/14/2014	0347255A	JULIA GARCIA	3/24 BV*VAST PRE FOR FOCUS GRO	02-2004-04-58500	35.00
4/14/2014	0347255A	JULIA GARCIA	3/25 BV*VAST PRE FOR FOCUS GRO	02-2004-04-58500	35.00
4/14/2014	0347255A	JULIA GARCIA	3/27 BV*VAST FOCUS GROUP	02-2004-04-58500	35.00
4/14/2014	0347255A	JULIA GARCIA	3/28 BV*VAST FOCUS GROUP	02-2004-04-58500	35.00
4/14/2014	0347256A	LUZ H. GARZA	3/13/14 DALLAS BUS DRIVE	18-2826-01-58000	167.50
4/14/2014	0347256A	LUZ H. GARZA	3/28/14 SAN JAC/HOU BUS DRIVE	18-2823-01-58000	175.00
4/14/2014	0347256A	LUZ H. GARZA	3/28/14 SAN JAC/HOU BUS TIME	18-2823-01-58000	65.00
4/14/2014	0347256A	LUZ H. GARZA	3/29/14 BRENHAM BUS DRIVE	18-2823-01-58000	137.50
4/14/2014	0347256A	LUZ H. GARZA	3/29/14 BRENHAM BUS TIME	18-2823-01-58000	75.00
4/14/2014	0347256A	LUZ H. GARZA	3/30/14 VICTORIA BUS DRIVE	18-2821-01-58000	162.50
4/14/2014	0347256A	LUZ H. GARZA	3/30/14 VICTORIA BUS TIME	18-2821-01-58000	35.00
4/14/2014	0347256A	LUZ H. GARZA	3/26/14 ALVIN BB BUS DRIVE	18-2823-01-58000	200.00
4/14/2014	0347256A	LUZ H. GARZA	3/31/14 WHARTON BB BUS DRIVE	18-2823-01-58000	175.00
4/14/2014	0347256A	LUZ H. GARZA	3/31/14 WHARTON BB BUS TIME	18-2823-01-58000	85.00
4/14/2014	0347256A	LUZ H. GARZA	3/26/14 ALVIN BB BUS TIME	18-2823-01-58000	45.00
4/14/2014	0347257A	ANNA MARINA GARZA	March Staff Travel	34-7630-01-58000	121.79
4/14/2014	0347258A	LINDSEY HAGEN	2/26 AL*CAREER PLANNING PRESEN	03-6010-01-58500	67.20
4/14/2014	0347258A	LINDSEY HAGEN	3/4 CC*COASTAL COMPASS	03-6010-01-58000	77.00
4/14/2014	0347258A	LINDSEY HAGEN	3/19 KV*CAREER PLANNING PRESEN	03-6010-01-58500	84.00
4/14/2014	0347258A	LINDSEY HAGEN	3/26 PL*CAREER PLANNING PRESEN	03-6010-01-58500	84.00
4/14/2014	0347258A	LINDSEY HAGEN	3/27 AL*PROJECT COLLABORATION	03-6010-01-58500	67.20
4/14/2014	0347259A	SEAN HERLIHY	2/11 MATHIS*TEACH DC HIST 1302	01-2700-01-58000	34.53
4/14/2014	0347259A	SEAN HERLIHY	2/13 MATHIS*TEACH DC HIST 1302	01-2700-01-58000	34.53
4/14/2014	0347260A	LAVINIA ISASSI	2/14 BV*IN-SERVICE	01-2710-01-58500	35.00
4/14/2014	0347260A	LAVINIA ISASSI	3/21 PL*PROF DEV DAY	01-2710-01-58500	45.00
4/14/2014	0347261A	TWILA JOHNSON	3/4 KV*MEASURMENT MANIA	01-2600-01-58000	65.96
4/14/2014	0347261A	TWILA JOHNSON	3/6 MCALLEN*SOUTH TX COLLEGE M	01-2600-01-58000	210.62
4/14/2014	0347261A	TWILA JOHNSON	3/17 KV*EARLT COLLEGE HS	02-7110-01-58000	88.26

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4/14/2014	0347261A	TWILA JOHNSON	3/31 KV*EARLT COLLEGE HS	02-7110-01-58000	88.26
4/14/2014	0347262A	TWILA JOHNSON	ADV 4/30 SA*MANAGERS/SUPERVISO	02-7110-01-58000	286.90
4/14/2014	0347263A	TWILA JOHNSON	ADV 4/24 MCKINNEY*COMPETENCY-B	02-7110-01-58000	300.00
4/14/2014	0347264A	KAYLA D JONES	1/8 PL*MTG W/PHS SUPERINTENDEN	02-4036-01-58000	83.92
4/14/2014	0347264A	KAYLA D JONES	1/14 KV*MTG W/SUPERINTENDENT	02-4036-01-58000	89.67
4/14/2014	0347264A	KAYLA D JONES	1/15 MATHIS*MTG W/SUPERINTENDE	02-4036-01-58000	33.77
4/14/2014	0347264A	KAYLA D JONES	1/29 KV*MTG W/ SUPERINTENDENT	02-4036-01-58000	89.67
4/14/2014	0347264A	KAYLA D JONES	1/30 DEVINE*MTG W/SUPERINTENDE	02-4036-01-58000	119.03
4/14/2014	0347264A	KAYLA D JONES	2/5 PL*MTG ISD SUPERS	02-4036-01-58000	83.92
4/14/2014	0347264A	KAYLA D JONES	2/14 CC*MTG W/ISD SUPERS	02-4036-01-58000	70.86
4/14/2014	0347264A	KAYLA D JONES	2/20 KV*MTG W/ISD SUPERS	02-4036-01-58000	89.67
4/14/2014	0347264A	KAYLA D JONES	2/21 AL*MTG W/ISD SUPERS	02-4036-01-58000	64.60
4/14/2014	0347265A	BRITTNEY KROLL	3/26 BV*BLACKBOARD CONNECT TRN	03-6010-04-58500	84.00
4/14/2014	0347266A	LAWRENCE LOLLAR	1/17 SA*RECRUITMENT	18-2822-01-58000	263.58
4/14/2014	0347266A	LAWRENCE LOLLAR	2/22 SA*RECRUITMENT CAMP	18-2822-01-57302	130.37
4/14/2014	0347266A	LAWRENCE LOLLAR	3/21 HOUSTON*RECRUITMENT SHOWC	18-2822-01-56700	286.38
4/14/2014	0347267A	JOEL LOPEZ JR.	3/7 BV*MTG W/EVALUATOR	34-7623-03-58000	84.00
4/14/2014	0347268A	XIAO LI MA	REIM 9/21,22*1/11 WALMART	01-2100-04-57500	19.28
4/14/2014	0347269A	SARAH MILNARICH	3/19 PL*BI-WEEKLY REFERENCE SV	03-2050-01-58500	84.00
4/14/2014	0347270A	SARAH MILNARICH	ADV 4/9 SA*TX LIBRARY ASSOC CO	03-2050-01-58000	645.65
4/14/2014	0347271A	BELINDA MUNOZ	ADV 4/16 CC*TAMUCC TOUR*PETTUS	34-7800-01-58010	220.00
4/14/2014	0347272A	TERRI NICOLAU	3/21 PL*PROF DEV DAY	01-2100-02-58500	40.00
4/14/2014	0347273A	KATHLYN PATTON	ADV 4/30 SA*REGISTRATION FEE	02-5000-01-58000	189.00
4/14/2014	0347274A	ANGELICA D REA	2/5 KV*FACULTY EVALUATIONS	01-2710-01-58500	84.00
4/14/2014	0347274A	ANGELICA D REA	2/10 AL*FACULTY EVALUATIONS	01-2710-01-58500	67.20
4/14/2014	0347274A	ANGELICA D REA	2/11 PL*FACULTY EVALUATIONS	01-2710-01-58500	84.00
4/14/2014	0347274A	ANGELICA D REA	3/5 AL*MTG W/A GARZA STUDY ABR	01-2720-01-58000	67.20
4/14/2014	0347274A	ANGELICA D REA	3/21 PL*PROF DEV DAY	01-2710-01-58500	35.00
4/14/2014	0347275A	MARY REYES	3/22 PL*ADMINISTERED TEAS EXAM	01-3300-04-59000	35.00
4/14/2014	0347275A	MARY REYES	3/22 PL*ADMIN TEAS EXAM (2-5)	01-3350-04-59000	35.00
4/14/2014	0347276A	RIVER CITY COACHES	4/16 GOLIAD/UHV VICTORIA TOUR	34-7700-01-58010	995.00
4/14/2014	0347277A	JOSIE SCHUENEMANN	ADV 4/22 CC*TOUR*PREMONT STUDE	34-7800-02-58010	500.00

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4/14/2014	0347278A	JOSIE SCHUENEMANN	ADV 4/14 AL*SHADOWING 4 FREER	34-7800-02-58010	530.00
4/14/2014	0347279A	MARK SECORD	3/21 PL*PROF DEV DAY	01-2100-01-58500	35.00
4/14/2014	0347279A	MARK SECORD	REIM 3/7 STONE CREEK*AUDITOR	34-7623-01-58000	70.63
4/14/2014	0347279A	MARK SECORD	REIM 3/25 WALMART 03420	34-7623-01-57500	13.67
4/14/2014	0347280A	KATIE ROBINSON	3/11 BV*DELIVERY OF PADFOLIOS	02-3800-02-58500	81.54
4/14/2014	0347280A	KATIE ROBINSON	3/20 BV*ATTENDED 1ST CLASS	02-3800-02-58500	81.54
4/14/2014	0347281A	EMMA SILVAS	March Staff Travel	34-7630-01-58000	84.00
4/14/2014	0347282A	ROSARIO SAENZ	3/29 KV*RECRIOT,EMT EVENT	03-6030-01-58000	89.92
4/14/2014	0347283A	PEDRO TREVINO	ADV 4/30 SA*REGISTRATION FEE	02-6000-01-58000	189.00
4/14/2014	0347284A	IRMA TREVINO	3/3 PL*INSTRUCTIONAL TRAVEL	01-3350-04-58500	84.00
4/14/2014	0347284A	IRMA TREVINO	3/7,10,13,17,21,24 PL*INSTRUCT	01-3350-01-58500	504.00
4/14/2014	0347285A	BOBBY UZZELL	3/21 PL*PROF DEV DAY	01-2300-01-58500	35.00
4/14/2014	0347286A	ESTEVAN VASQUEZ	ADV 4/10 LUFKIN*WSB ANGELINA G	18-2823-01-58000	800.00
4/14/2014	0347287A	VICTORIA VILLARREAL	3/21 PL*PROF DEV DAY	01-3020-03-58500	45.00
4/14/2014	0347288A	KYLE WAGNER	ADV 4/30 SA*REGISTRATION FEE	02-2001-01-58000	189.00
4/14/2014	0347289A	RONIKA WILLIAMS	3/21 PL*PROF DEV DAY	01-2100-01-58500	35.00
4/14/2014	0347289A	RONIKA WILLIAMS	2/7 KC*FACULTY EVALUATION	01-2100-01-58500	41.83
4/15/2014	0347294A	ATI	ORDER ID B002564-000	01-3350-04-59000	1,129.00
4/15/2014	0347294A	ATI	ORDER ID B002564-000	02-3300-01-59007	3,525.00
4/15/2014	0347294A	ATI	ORDER ID B002564-000	02-3300-03-59007	1,122.00
4/15/2014	0347294A	ATI	ORDER ID B002564-000	02-3300-04-59007	2,441.00
4/15/2014	0347294A	ATI	ORDER ID B002564-000	02-3300-04-59007	423.00
4/15/2014	0347294A	ATI	ORDER ID B002564-000	02-3300-01-59007	2,228.50
4/15/2014	0347294A	ATI	ORDER ID B002564-000	02-3300-02-59007	56.50
4/15/2014	0347295A	CITI CREDIT CARD	ACC# 9509	02-4037-01-58000	750.00
4/15/2014	0347295A	CITI CREDIT CARD	ACC# 9509	02-4037-01-58000	750.00
4/15/2014	0347295A	CITI CREDIT CARD	ACC# 9509	02-4037-01-58000	750.00
4/15/2014	0347295A	CITI CREDIT CARD	ACC# 9509	02-4037-01-58000	750.00
4/15/2014	0347295A	CITI CREDIT CARD	ACC# 9533	02-4037-01-58000	750.00
4/15/2014	0347295A	CITI CREDIT CARD	ACC# 9533	02-4037-01-58000	750.00
4/15/2014	0347296A	ELIZABETH LARAKERS	SAN ANTONIO 02/28/14	81-9851-02-20575	358.00
4/15/2014	0347297A	CITY OF ALICE	110568-000	03-6800-02-59601	15.64

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4/15/2014	0347298A	CPL RETAIL ENERGY	7938814*2/27-3/28	03-6800-01-59603	37.04
4/15/2014	0347298A	CPL RETAIL ENERGY	1258631*2/27-3/28	03-6800-01-59603	151.78
4/15/2014	0347298A	CPL RETAIL ENERGY	1258664*2/27-3/28	03-6800-01-59603	88.62
4/15/2014	0347298A	CPL RETAIL ENERGY	7930514*2/27-3/28	03-6800-01-59603	37.52
4/15/2014	0347298A	CPL RETAIL ENERGY	1258672*2/27-3/28	03-6800-01-59603	432.27
4/15/2014	0347298A	CPL RETAIL ENERGY	6804736*2/27-3/28	11-1400-01-59603	43.02
4/15/2014	0347299A	NEVILL FINANCIAL LEASING	125724*002-0125724-001	02-4020-01-57500	751.86
4/15/2014	0347299A	NEVILL FINANCIAL LEASING	LC	02-4020-01-57500	75.19
4/15/2014	0347300A	RELIANT ENERGY DEPT 0954	6 540 906-2*3/6-4/5	03-6800-01-59603	21.02
4/15/2014	0347301A	TACCBO	S. MORON REGISTRATION FEE	02-5100-01-59000	150.00
4/15/2014	0347302A	TEXAS BOOK COMPANY	TEXTBOOKS SPONSOR ACCOUNT	14-1600-01-59113	67,819.68
4/15/2014	0347302A	TEXAS BOOK COMPANY	TEXTBOOKS SFA ACCOUNT	14-1600-01-59112	334,017.60
4/17/2014	0347307A	A-1 GLASS & MIRRORS	GLASS REPLACEMENT-ROOM 220	11-1410-01-59000	625.00
4/17/2014	0347307A	A-1 GLASS & MIRRORS	REPLACED GLASS 122/INSTALL DIV	11-1410-01-59000	970.00
4/17/2014	0347308A	ABC DAYCARE	March Child Care Services	31-8102-01-59155	90.00
4/17/2014	0347309A	ACT INC	36474*TEST FEES	34-7900-01-59000	97.00
4/17/2014	0347309A	ACT INC	36474*TEST FEES	34-7975-01-59000	48.50
4/17/2014	0347310A	DANIEL ADAMEZ	4/29 CINCO DE MAYO DJ SVCS	34-7700-01-59000	150.00
4/17/2014	0347311A	DANIEL ADAMEZ	5/9 PA SOUND FOR GRADUATION	13-6290-01-59000	150.00
4/17/2014	0347312A	BEEVILLE COUNTRY CLUB	DEPOSIT FOR GRAD DINNER BANQ	81-9936-01-20575	500.00
4/17/2014	0347313A	BEEVILLE ISD TRANSPORTATION	BUS DRIVER 3/1 ZEPHYR ROPES	34-7900-01-59000	99.60
4/17/2014	0347314A	DAVID BRAY JR.	2/5/14 ATHL TRNR LEE COLLEGE	18-2825-01-57302	140.00
4/17/2014	0347314A	DAVID BRAY JR.	2/12/14 JACKSN ATHLETIC TRNR	18-2825-01-57302	140.00
4/17/2014	0347314A	DAVID BRAY JR.	2/26/14 BLINN COL ATHL TRAINER	18-2825-01-57302	140.00
4/17/2014	0347314A	DAVID BRAY JR.	3/15/14 SAN JAC COLL ATH TRNR	18-2823-01-57302	240.00
4/17/2014	0347314A	DAVID BRAY JR.	3/22/14 TYLER COL ATHL TRAINER	18-2820-01-56700	240.00
4/17/2014	0347315A	JOSEPH CARTER	2/25 MBB LAMAR STAT GM OFFICIA	18-2820-01-56700	130.00
4/17/2014	0347316A	JOSE I. CEBALLOS	4/4/14 GM OFFI GALVESTON	18-2820-01-56700	185.00
4/17/2014	0347317A	FEDEX	1294-1631-9	18-2824-01-57301	25.96
4/17/2014	0347318A	FIRST UNITED METHODIST CHURCH	RENTAL FOR APRIL 2014	34-7980-01-57200	300.00
4/17/2014	0347319A	G & G PEST CONTROL	1593*DORMS BASIC QTRLY SVC	11-1410-01-59000	600.00
4/17/2014	0347320A	GARZA, VICTOR	2/22/14 MBB GM OFFIC VICTORIA	18-2820-01-56700	130.00

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4/17/2014	0347321A	GEORGE WEST CHAMBER OF COMMERC	JAN-DEC DUES	02-5820-01-59000	100.00
4/17/2014	0347322A	GEORGE WEST ISD	FUEL/BUS DRIVER*ZEPHYR CAMP	34-7975-01-59000	255.60
4/17/2014	0347323A	GARY GILLETT	CONSULTANT FEES FOR APRIL	02-5215-01-59012	2,000.00
4/17/2014	0347324A	HCTRA-VIOLATIONS	1136736(TX)*3/7/14	18-2823-01-58000	38.25
4/17/2014	0347325A	HILL COUNTRY BRASS	COMMENCEMENTS PERFORMANCE	13-6290-01-59000	1,500.00
4/17/2014	0347326A	JOHN DEERE FINANCIAL	64126-12008*FOOD GRADE SALT	03-6720-01-57500	22.50
4/17/2014	0347327A	REGINALD JOHNSON	MBB 2/22/14 GM OFFI VICTORIA	18-2820-01-56700	130.00
4/17/2014	0347328A	KIDS WORLD DAY CARE	March Child Care Services	31-8102-01-59155	318.50
4/17/2014	0347328A	KIDS WORLD DAY CARE	March Child Care Services	34-7502-01-59000	270.00
4/17/2014	0347329A	ERIC J. KRONEBUSCH	1/11/14 TVCC GM OFFICI MBB	18-2820-01-56700	130.00
4/17/2014	0347330A	SHAUN TYRONE LEMON	BBLL 3/21/14 GM OFF TYLER	18-2820-01-56700	130.00
4/17/2014	0347331A	MARION WILLIAMS	RETAINER FOR APRIL 2014	02-4100-01-59000	100.00
4/17/2014	0347331A	MARION WILLIAMS	FILE NO.7808B,PURCHASE OF KV S	02-4100-01-59000	12,500.00
4/17/2014	0347332A	KRISTON MINOR	3/22/14 TYLER GM ANNOUN	18-2826-01-57302	50.00
4/17/2014	0347333A	SEBASTIAN MONJAROS	3/22/14 TYLER GM SCOREBOARD	18-2826-01-57302	50.00
4/17/2014	0347334A	MOTORCYCLE SAFETY FOUNDATION	#RERP#60571*4/4-4/6	02-3800-01-41200	32.64
4/17/2014	0347335A	ERIC L. RODRIGUEZ	3/11/14 BUS DRIVE HOUSTON	18-2826-01-58000	181.25
4/17/2014	0347335A	ERIC L. RODRIGUEZ	3/11/14 BUS TIME HOUSTON	18-2826-01-58000	67.50
4/17/2014	0347336A	RODOLFO SANTOS III	4/4/14 GALVESTON GM OFFIC	18-2823-01-57302	185.00
4/17/2014	0347337A	EDUARDO SILVA	3/21/14 TYLER GM OFFICIAL	18-2826-01-57302	130.00
4/17/2014	0347337A	EDUARDO SILVA	3/22/14 TYLER GM OFFICIAL 7&9I	18-2826-01-58000	240.00
4/17/2014	0347338A	JOHN NATHANIEL SINGER	2/15 MBB GM OFFICI LAMAR STATE	18-2820-01-56700	130.00
4/17/2014	0347339A	TINY TOTS DAY CARE CENTER-AL	March Child Care Services	34-7502-01-59000	240.00
4/17/2014	0347340A	TEXAS DEPT OF PUBLIC SAFETY	CONTRACT # P405014410-02	02-3800-01-41200	495.48
4/17/2014	0347341A	VERIZON WIRELESS	342038441-00001*2/24-3/23	03-5830-01-59000	303.92
4/17/2014	0347342A	ANDY VILLARREAL	3/22/14 TYLER COL GM OFFICIAL	18-2826-01-57302	240.00
4/22/2014	0347343A	AMANDA SMITH	ENTRY FEE AND GAS	81-9852-03-20575	122.00
4/22/2014	0347344A	SERCO OF TEXAS	CAREER READY TRAINING	34-7500-01-59000	1,300.00
4/23/2014	0347345A	GREGORY K. BARON	SECURITY:MARCH 1-MARCH 31	03-6705-01-59000	80.00
4/23/2014	0347346A	ARTURO L. GAMEZ	SECURITY:MARCH 1-MARCH 31	03-6705-01-59000	90.00
4/23/2014	0347347A	EDDIE GARCIA	SECURITY:MARCH 1-MARCH 31	03-6705-01-59000	200.00
4/23/2014	0347348A	MATTHEW R. MILLER	SECURITY:MARCH 1-MARCH 31	03-6705-01-59000	170.00

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4/23/2014	0347349A	BALDO SALAZAR JR.	SECURITY:MARCH 1-MARCH 31	03-6705-01-59000	480.00
4/23/2014	0347350A	CHRISTOPHER VASQUEZ	SECURITY:MARCH 1-MARCH 31	03-6705-01-59000	640.00
4/24/2014	0347351A	SAMUEL AGUERO	STIPEND CHECK FOR MARCH 1,2014	34-7975-01-59040	12.00
4/24/2014	0347352A	ZACHARY AGUIRRE	STIPEND CHECK FOR MARCH 1,2014	34-7975-01-59040	12.00
4/24/2014	0347353A	NIKKO ARELLANO	STIPEND CHECK FOR MARCH 1,2014	34-7975-01-59040	12.00
4/24/2014	0347354A	KAYLA CANTU	STIPEND CHECK FOR MARCH 1,2014	34-7975-01-59040	12.00
4/24/2014	0347355A	OSCAR CASTILLO	STIPEND CHECK FOR MARCH 1,2014	34-7975-01-59040	12.00
4/24/2014	0347356A	JEREMIAH DELEON	STIPEND CHECK FOR MARCH 1,2014	34-7975-01-59040	12.00
4/24/2014	0347357A	MAYRA GARCIA	STIPEND CHECK FOR MARCH 1,2014	34-7975-01-59040	12.00
4/24/2014	0347358A	MATTHEW GARZA	STIPEND CHECK FOR MARCH 1,2014	34-7975-01-59040	12.00
4/24/2014	0347359A	ANDREW GONZALES	STIPEND CHECK FOR MARCH 1,2014	34-7975-01-59040	12.00
4/24/2014	0347360A	SAMANTHA GUTIERREZ	STIPEND CHECK FOR MARCH 1,2014	34-7975-01-59040	12.00
4/24/2014	0347361A	HUNTER HARRIS	STIPEND CHECK FOR MARCH 1,2014	34-7975-01-59040	12.00
4/24/2014	0347362A	ALYSSA KELLEY	STIPEND CHECK FOR MARCH 1,2014	34-7975-01-59040	17.00
4/24/2014	0347363A	TRISTEN KELLEY	STIPEND CHECK FOR MARCH 1,2014	34-7975-01-59040	17.00
4/24/2014	0347364A	AMBER LAUREL	STIPEND CHECK FOR MARCH 1,2014	34-7975-01-59040	12.00
4/24/2014	0347365A	KELLY LILLIE	STIPEND CHECK FOR MARCH 1,2014	34-7975-01-59040	12.00
4/24/2014	0347366A	ALEJANDRO LOPEZ	STIPEND CHECK FOR MARCH 1,2014	34-7975-01-59040	12.00
4/24/2014	0347367A	GUILLERMO LOPEZ	STIPEND CHECK FOR MARCH 1,2014	34-7975-01-59040	12.00
4/24/2014	0347368A	VICTORIA LOPEZ	STIPEND CHECK FOR MARCH 1,2014	34-7975-01-59040	12.00
4/24/2014	0347369A	MACLIN NUSS	STIPEND CHECK FOR MARCH 1,2014	34-7975-01-59040	12.00
4/24/2014	0347370A	ADRIAN RODRIGUEZ	STIPEND CHECK FOR MARCH 1,2014	34-7975-01-59040	12.00
4/24/2014	0347371A	CHRISTOPHER SANTELLANA	STIPEND CHECK FOR MARCH 1,2014	34-7975-01-59040	12.00
4/24/2014	0347372A	MASON WEST	STIPEND CHECK FOR MARCH 1,2014	34-7975-01-59040	12.00
4/24/2014	0347373A	A-1 GLASS & MIRRORS	RM 120 REPLACE GLASS WINDOW	11-1410-01-59000	625.00
4/24/2014	0347373A	A-1 GLASS & MIRRORS	RM 216 REPLACE GLASS WINDOW	11-1410-01-59000	625.00
4/24/2014	0347374A	CHRISTUS SPOHN HEALTH SYSTEM F	\$500"WRANGLER" SPONSORSHIP	02-6410-01-59057	500.00
4/24/2014	0347375A	CITY OF ALICE	110568-000*3/21-4/21	03-6800-02-59601	15.66
4/24/2014	0347375A	CITY OF ALICE	011899-000*3/21-4/21	03-6800-02-59601	193.28
4/24/2014	0347376A	COUNCIL FOR HIGHER ED ACCRED	MEMBERSHIP 7/1/14-6/30/15	02-5820-01-59000	550.00
4/24/2014	0347377A	R. W. DIRKS	INSURANCE PAYMENT FOR MAY 2014	02-4010-01-59153	503.14
4/24/2014	0347378A	EDUCATION TO GO	REGISTRATION FEES	02-3800-01-41200	13.50

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4/24/2014	0347379A	EMPLOYEES RETIREMENT SYSTEM	9292264*ANNUAL FEE	02-5150-01-59000	42.00
4/24/2014	0347380A	G & G PEST CONTROL	1593*BASIC QUARTERLY	11-1400-01-59000	400.00
4/24/2014	0347381A	LUZ H. GARZA	4/10/14 TYLER BUS DRIVE TIME	18-2826-01-58000	225.00
4/24/2014	0347381A	LUZ H. GARZA	4/10/14 TYLER BUS TIME BBLL	18-2826-01-58000	10.00
4/24/2014	0347381A	LUZ H. GARZA	4/11/14 TYLER BBLL DRIVE TIME	18-2826-01-58000	100.00
4/24/2014	0347381A	LUZ H. GARZA	4/11/14 BBLL BUS TIME TYLER	18-2826-01-58000	85.00
4/24/2014	0347381A	LUZ H. GARZA	4/12/14 TYLER DRIVE TIME	18-2826-01-58000	250.00
4/24/2014	0347381A	LUZ H. GARZA	4/12/14 TYLER BBLL BUS TIME	18-2826-01-58000	100.00
4/24/2014	0347381A	LUZ H. GARZA	04/16/14 HOUSTON DRIVE TIME	18-2826-01-58000	250.00
4/24/2014	0347381A	LUZ H. GARZA	4/16/14 HOUSTON BUS TIME	18-2826-01-58000	45.00
4/24/2014	0347382A	KINGSVILLE PUBLISHING CO	AD #49183 COSM LAB ASST	02-5150-01-59000	47.25
4/24/2014	0347383A	LITTLE CAESAR'S PIZZA-KV	SSC FINALS PREPARATIONS	03-2030-03-59000	20.00
4/24/2014	0347384A	LITTLE CAESAR'S-BV	STUDY SOCIAL WEEK	03-2030-01-59000	24.95
4/24/2014	0347384A	LITTLE CAESAR'S-BV	STUDY SOCIAL WEEK	03-2030-01-57500	24.95
4/24/2014	0347385A	DOMINGO JR. MARTINEZ	CBC ROCKS! MEETING/LUNCHEON	13-6200-01-59000	600.00
4/24/2014	0347386A	CHARLES McCAMERON	JOE HUNTER FIELD-CONSULTING	52-6721-01-59012	4,000.00
4/24/2014	0347387A	ANTONIO F. MORON	4/11/14 WSB LUFKIN DRIVER	18-2823-01-58000	75.00
4/24/2014	0347387A	ANTONIO F. MORON	4/12/14 WSB LUFKIN DRIVER	18-2823-01-58000	75.00
4/24/2014	0347388A	N8 PROMOTIONS	RETIREMENT PLAQUES	02-5150-01-59000	1,140.00
4/24/2014	0347388A	N8 PROMOTIONS	SHPG/HDLG	02-5150-01-59000	116.81
4/24/2014	0347389A	MELISSA OLIVAREZ	FEB MTGS/MONTHLY ASSIGMENTS	34-7900-01-59040	12.00
4/24/2014	0347390A	CRISTIAN PEREZ	TSI REFUND	02-2045-01-41350	29.00
4/24/2014	0347391A	RELIANT ENERGY DEPT 0954	6540907-0*3/11-4/9	03-6800-03-59603	203.64
4/24/2014	0347391A	RELIANT ENERGY DEPT 0954	6540909-6*3/11-4/9	03-6800-03-59603	2,888.49
4/24/2014	0347392A	REPRODUCTION EQUIPMENT SERVICE	0014230*TONER	01-3400-01-57500	226.41
4/24/2014	0347392A	REPRODUCTION EQUIPMENT SERVICE	FREIGHT	01-3400-01-57500	15.09
4/24/2014	0347393A	SCOREBOARD GRAPHICS	FUND DONOR SHIRTS	18-2826-01-58000	725.75
4/24/2014	0347394A	TG	March 2014 Default Aversion	03-6030-01-59012	2,400.00
4/24/2014	0347395A	VANGUARD RESOURCES	BOX LUNCHES	02-2004-04-57500	85.00
4/24/2014	0347395A	VANGUARD RESOURCES	DECLINING BALANCE-MARCH 2014	11-1410-01-59800	514.59
4/24/2014	0347395A	VANGUARD RESOURCES	4/7 COOKIES/PUNCH RESEARCH WRI	34-7700-01-59000	17.50
4/25/2014	0347396A	CHERYL BAIRD	REIM 4/5 SAN MARCOS*LUNCH STIP	34-7900-01-59000	60.00

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4/25/2014	0347396A	CHERYL BAIRD	REIM 4/5 SAN MARCOS*DINNER STI	34-7900-01-59000	90.00
4/25/2014	0347397A	BEE FAMILY FUN CENTER	KINE1114.012	02-2800-01-59007	1,615.00
4/25/2014	0347397A	BEE FAMILY FUN CENTER	KINE1134.012	02-2800-01-59007	340.00
4/25/2014	0347397A	BEE FAMILY FUN CENTER	KINE1114.011	02-2800-01-59007	1,615.00
4/25/2014	0347397A	BEE FAMILY FUN CENTER	KINE1134.012	02-2800-01-59007	935.00
4/25/2014	0347398A	MARY KAY BEST	REIM 3/5 DALLAS*NADE CONFERENC	01-2610-01-58000	143.00
4/25/2014	0347399A	ROXANNE BLANKENSHIP	BUYBACK MONIES BEEVILLE	14-1600-01-59102	3,000.00
4/25/2014	0347400A	ROXANNE BLANKENSHIP	BUYBACK MONIES BEEVILLE	14-1600-01-59102	3,000.00
4/25/2014	0347401A	DIANA CAVAZOS	3/11 CC*PICK UP FLIERS	33-7986-01-59000	50.23
4/25/2014	0347401A	DIANA CAVAZOS	3/19 INGLESIDE*REGISTER STUDEN	33-7986-01-59000	24.93
4/25/2014	0347402A	KELLY CRAFT	3/21 PL*FACULTY MTG	01-3330-01-58500	35.00
4/25/2014	0347403A	MONICA CRUZ	3/18 NEW ORLEANS LA*NCMPR CONF	02-4020-01-58000	1,322.78
4/25/2014	0347403A	MONICA CRUZ	REIM 4/5 PARTY CITY*SPR FEST	02-4020-01-57500	236.00
4/25/2014	0347403A	MONICA CRUZ	REIM 3/24,25 AMAZON*TABLECOTHS	02-4020-01-57500	103.92
4/25/2014	0347404A	DOMINIQUE DAVILA	DRAWING II MODEL	01-2900-01-59000	100.00
4/25/2014	0347405A	VICTOR FRAZIER JR.	3/27 BV**PPRI MTG	33-7986-01-59000	88.06
4/25/2014	0347406A	GUADALUPE GANCERES	MARCH TRAVEL	34-7800-01-58000	39.88
4/25/2014	0347407A	ANNA MARINA GARZA	April Staff Travel	34-7630-01-58000	202.94
4/25/2014	0347408A	KIMBERLEE D. GARZA	2/14 BV*IN-SERVICE	01-2700-01-58500	35.00
4/25/2014	0347408A	KIMBERLEE D. GARZA	3/21 PL*PROF DEV DAY	01-2700-01-58500	45.00
4/25/2014	0347409A	CONNIE GRIFFIN	3/21 PL*FACULTY MTG	01-3330-01-58500	35.00
4/25/2014	0347410A	ROSE HALSEY	3/26 TR*MTG W/PRISON OFFICIALS	02-2006-06-58500	50.40
4/25/2014	0347411A	SYLVIA MARTINEZ	BUYBACK MONIES FOR ALICE	14-1600-01-59102	3,000.00
4/25/2014	0347412A	SYLVIA MARTINEZ	BUYBACK MONIES ALICE	14-1600-01-59102	2,000.00
4/25/2014	0347413A	SYLVIA MARTINEZ	BUYBACK MONIES KINGSVILLE	14-1600-01-59102	3,000.00
4/25/2014	0347414A	SYLVIA MARTINEZ	BUYBACK MONIES KINGSVILLE	14-1600-01-59102	2,000.00
4/25/2014	0347415A	NORA MORALES	2/7 KV*PICK UP ALL FILES	03-6030-01-58500	60.75
4/25/2014	0347415A	NORA MORALES	2/18 KV*TOOK SUPPLIES/PICKUP F	03-6030-01-58500	60.75
4/25/2014	0347415A	NORA MORALES	3/28 KV*TOOK 14-15 ISIRS/PACKE	03-6030-01-58500	64.25
4/25/2014	0347415A	NORA MORALES	2/8 BV*SAT UB FAFSA DAY	03-6030-01-58500	66.41
4/25/2014	0347415A	NORA MORALES	2/12 KV*H M KING FAFSA NIGHT	03-6030-01-58000	35.55
4/25/2014	0347415A	NORA MORALES	2/13 CC*SOUTH TX FAIR CH 3	03-6030-01-58000	52.91

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4/25/2014	0347415A	NORA MORALES	2/17 TR*FAFSA NIGHT	03-6030-01-58000	48.22
4/25/2014	0347415A	NORA MORALES	2/15 CC*FAFSA DAY	03-6030-01-58000	52.77
4/25/2014	0347415A	NORA MORALES	2/21 OG*PIN/FAFSA PRESENTATION	03-6030-01-58000	19.22
4/25/2014	0347415A	NORA MORALES	2/24 BENAVIDES*FAFSA NIGHT	03-6030-01-58000	68.52
4/25/2014	0347415A	NORA MORALES	2/25 OG*FAFSA NIGHT	03-6030-01-58000	33.22
4/25/2014	0347415A	NORA MORALES	2/26 KV*FAFSA NIGHT	03-6030-01-58000	35.55
4/25/2014	0347415A	NORA MORALES	2/27 FALFURRIAS*FAFSA NIGHT	03-6030-01-58000	79.92
4/25/2014	0347415A	NORA MORALES	3/6 PL*FIN AID SERVICES	03-6030-01-58500	84.00
4/25/2014	0347415A	NORA MORALES	3/17 FREER*FAFSA NIGHT	03-6030-01-58000	59.75
4/25/2014	0347415A	NORA MORALES	3/27 FALFURRIAS*FAFSA NIGHT	03-6030-01-58000	79.92
4/25/2014	0347416A	BELINDA MUNOZ	MARCH TRAVEL T	34-7800-01-58000	235.17
4/25/2014	0347417A	ROBIN SCHUBERT	3/21 PL*FACULTY MTG	01-3330-01-58500	35.00
4/25/2014	0347418A	ROSARIO SAENZ	4/9 CC*COASTAL COMPASS SERVICE	03-6030-01-58000	79.48
4/25/2014	0347419A	TOMMIE VELA	4/11 BV*CBC ROCKS/RECRUIT MTG	03-6010-04-58500	84.00
4/25/2014	0347420A	JOHN VELA	4/29 CINCO DE MAYO MARIACHI EN	34-7700-01-59000	450.00
4/25/2014	0347421A	KYLE WAGNER	REIM 4/6 WASHINGTON DC*AACC	02-2001-01-58000	139.90
4/25/2014	0347421A	KYLE WAGNER	3/25 AL*MTG W/FACULTY*TOUR & M	02-2001-01-58500	67.20
4/25/2014	0347421A	KYLE WAGNER	4/10 PL*MTG/WELDING TRAILER	02-2001-01-58500	84.00
4/25/2014	0347421A	KYLE WAGNER	4/15 AL*OPEN FORUM W/STUDENTS	02-2001-01-58500	67.20
4/25/2014	0347422A	JACK YOUNG	3/21 CC*GIS MTG DEL MAR	01-3400-01-58000	73.39
4/25/2014	0347423A	BPS FEDERAL CREDIT UNION	Savings & Loans	99-0500-01-20900	5,546.00
4/25/2014	0347442A	MCGRIFF SEIBELS & WILLIAMS	ASSURED # 41 054938-100	03-6700-01-59001	12,939.60
4/29/2014	0347443A	4IMPRINT	986830*SUNGLASSES	02-6100-01-57500	637.85
4/29/2014	0347443A	4IMPRINT	986830*TOTE BAGS	02-6100-01-57500	741.84
4/29/2014	0347444A	AIRGAS USA LLC	2258835 AL*1021118693	01-3100-01-57500	442.00
4/29/2014	0347444A	AIRGAS USA LLC	2258835 AL*1021118693	01-3100-01-57500	78.79
4/29/2014	0347444A	AIRGAS USA LLC	2258835 PL*CYLINDER RENTAL	01-3100-04-57500	70.95
4/29/2014	0347444A	AIRGAS USA LLC	2258835 AL*CYLINDER RENTAL	01-3100-01-57500	310.51
4/29/2014	0347444A	AIRGAS USA LLC	2258835 BV*CYLINDER RENTAL	01-3100-01-57500	264.45
4/29/2014	0347444A	AIRGAS USA LLC	2258835 AL*CYLINDER RENTAL	01-3100-01-57500	199.45
4/29/2014	0347444A	AIRGAS USA LLC	2258835 PL*CYLINDER RENTAL	01-3100-04-57500	70.95
4/29/2014	0347444A	AIRGAS USA LLC	2258835 BV*CYLINDER RENTAL	01-3100-01-57500	259.95

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4/29/2014	0347451A	BRITE STAR SERVICES LTD	2369-00000 AUTOMOTIVE	02-3110-01-59000	3.66
4/29/2014	0347451A	BRITE STAR SERVICES LTD	2369-00000 AUTOMOTIVE	02-3110-01-59000	2.88
4/29/2014	0347451A	BRITE STAR SERVICES LTD	2369-00000 AUTOMOTIVE	02-3110-01-59000	6.84
4/29/2014	0347451A	BRITE STAR SERVICES LTD	2369-00000 AUTOMOTIVE	02-3110-01-59000	3.66
4/29/2014	0347451A	BRITE STAR SERVICES LTD	2369-00000 AUTOMOTIVE	02-3110-01-59000	2.88
4/29/2014	0347451A	BRITE STAR SERVICES LTD	2369-00000 AUTOMOTIVE	02-3110-01-59000	6.84
4/29/2014	0347451A	BRITE STAR SERVICES LTD	2369-00000 AUTOMOTIVE	02-3110-01-59000	3.66
4/29/2014	0347451A	BRITE STAR SERVICES LTD	2369-00000 AUTOMOTIVE	02-3110-01-59000	2.88
4/29/2014	0347451A	BRITE STAR SERVICES LTD	2369-00000 AUTOMOTIVE	02-3110-01-59000	6.84
4/29/2014	0347451A	BRITE STAR SERVICES LTD	2369-00000 AUTOMOTIVE	02-3110-01-59000	3.66
4/29/2014	0347451A	BRITE STAR SERVICES LTD	2369-00000 AUTOMOTIVE	02-3110-01-59000	2.88
4/29/2014	0347451A	BRITE STAR SERVICES LTD	2369-00000 AUTOMOTIVE	02-3110-01-59000	6.84
4/29/2014	0347451A	BRITE STAR SERVICES LTD	2369-00000 AUTOMOTIVE	02-3110-01-59000	3.66
4/29/2014	0347451A	BRITE STAR SERVICES LTD	2369-00000 AUTOMOTIVE	02-3110-01-59000	2.88
4/29/2014	0347451A	BRITE STAR SERVICES LTD	2369-00000 AUTOMOTIVE	02-3110-01-59000	6.84
4/29/2014	0347451A	BRITE STAR SERVICES LTD	2369-00000 AUTOMOTIVE	02-3110-01-59000	3.66
4/29/2014	0347451A	BRITE STAR SERVICES LTD	2369-00000 AUTOMOTIVE	02-3110-01-59000	2.88
4/29/2014	0347451A	BRITE STAR SERVICES LTD	2369-00000 CUSTODIAL	03-6715-01-59000	54.72
4/29/2014	0347451A	BRITE STAR SERVICES LTD	2369-00000 GROUNDS	03-6720-01-59000	17.10
4/29/2014	0347451A	BRITE STAR SERVICES LTD	2369-00000 BUILDING	03-6710-01-59000	47.60
4/29/2014	0347451A	BRITE STAR SERVICES LTD	2369-00000 CUSTODIAL	03-6715-01-59000	2.94
4/29/2014	0347451A	BRITE STAR SERVICES LTD	2369-00000 CUSTODIAL	03-6715-01-59000	2.33
4/29/2014	0347451A	BRITE STAR SERVICES LTD	2369-00000 GROUNDS	03-6720-01-59000	2.94
4/29/2014	0347451A	BRITE STAR SERVICES LTD	2369-00000 GROUNDS	03-6720-01-59000	2.33
4/29/2014	0347451A	BRITE STAR SERVICES LTD	2369-00000 BUILDING	03-6710-01-59000	2.94
4/29/2014	0347451A	BRITE STAR SERVICES LTD	2369-00000 BUILDING	03-6710-01-59000	2.33
4/29/2014	0347451A	BRITE STAR SERVICES LTD	2369-00000 CUSTODIAL	03-6715-01-59000	54.72
4/29/2014	0347451A	BRITE STAR SERVICES LTD	2369-00000 GROUNDS	03-6720-01-59000	19.30
4/29/2014	0347451A	BRITE STAR SERVICES LTD	2369-00000 BUILDING	03-6710-01-59000	47.10
4/29/2014	0347451A	BRITE STAR SERVICES LTD	2369-00000 CUSTODIAL	03-6715-01-59000	3.66
4/29/2014	0347451A	BRITE STAR SERVICES LTD	2369-00000 CUSTODIAL	03-6715-01-59000	2.88
4/29/2014	0347451A	BRITE STAR SERVICES LTD	2369-00000 GROUNDS	03-6720-01-59000	3.66
4/29/2014	0347451A	BRITE STAR SERVICES LTD	2369-00000 GROUNDS	03-6720-01-59000	2.88
4/29/2014	0347451A	BRITE STAR SERVICES LTD	2369-00000 BUILDING	03-6710-01-59000	3.67
4/29/2014	0347451A	BRITE STAR SERVICES LTD	2369-00000 BUILDING	03-6710-01-59000	2.88

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4/29/2014	0347451A	BRITE STAR SERVICES LTD	2369-00000 CUSTODIAL	03-6715-01-59000	54.72
4/29/2014	0347451A	BRITE STAR SERVICES LTD	2369-00000 GROUNDS	03-6720-01-59000	19.30
4/29/2014	0347451A	BRITE STAR SERVICES LTD	2369-00000 BUILDING	03-6710-01-59000	47.10
4/29/2014	0347451A	BRITE STAR SERVICES LTD	2369-00000 CUSTODIAL	03-6715-01-59000	3.66
4/29/2014	0347451A	BRITE STAR SERVICES LTD	2369-00000 CUSTODIAL	03-6715-01-59000	2.88
4/29/2014	0347451A	BRITE STAR SERVICES LTD	2369-00000 GROUNDS	03-6720-01-59000	3.66
4/29/2014	0347451A	BRITE STAR SERVICES LTD	2369-00000 GROUNDS	03-6720-01-59000	2.88
4/29/2014	0347451A	BRITE STAR SERVICES LTD	2369-00000 BUILDING	03-6710-01-59000	3.67
4/29/2014	0347451A	BRITE STAR SERVICES LTD	2369-00000 BUILDING	03-6710-01-59000	2.88
4/29/2014	0347451A	BRITE STAR SERVICES LTD	2369-00000 CUSTODIAL	03-6715-01-59000	54.72
4/29/2014	0347451A	BRITE STAR SERVICES LTD	2369-00000 GROUNDS	03-6720-01-59000	19.30
4/29/2014	0347451A	BRITE STAR SERVICES LTD	2369-00000 BUILDING	03-6710-01-59000	47.10
4/29/2014	0347451A	BRITE STAR SERVICES LTD	2369-00000 CUSTODIAL	03-6715-01-59000	3.66
4/29/2014	0347451A	BRITE STAR SERVICES LTD	2369-00000 CUSTODIAL	03-6715-01-59000	2.88
4/29/2014	0347451A	BRITE STAR SERVICES LTD	2369-00000 GROUNDS	03-6720-01-59000	3.66
4/29/2014	0347451A	BRITE STAR SERVICES LTD	2369-00000 GROUNDS	03-6720-01-59000	2.88
4/29/2014	0347451A	BRITE STAR SERVICES LTD	2369-00000BUILDING	03-6710-01-59000	3.67
4/29/2014	0347451A	BRITE STAR SERVICES LTD	2369-00000BUILDING	03-6710-01-59000	2.88
4/29/2014	0347451A	BRITE STAR SERVICES LTD	2369-00000 CUSTODIAL	03-6715-01-59000	54.72
4/29/2014	0347451A	BRITE STAR SERVICES LTD	2369-00000 GROUNDS	03-6720-01-59000	19.30
4/29/2014	0347451A	BRITE STAR SERVICES LTD	2369-00000 BUILDING	03-6710-01-59000	47.10
4/29/2014	0347451A	BRITE STAR SERVICES LTD	2369-00000 CUSTODIAL	03-6715-01-59000	3.66
4/29/2014	0347451A	BRITE STAR SERVICES LTD	2369-00000 CUSTODIAL	03-6715-01-59000	2.88
4/29/2014	0347451A	BRITE STAR SERVICES LTD	2369-00000 GROUNDS	03-6720-01-59000	3.66
4/29/2014	0347451A	BRITE STAR SERVICES LTD	2369-00000 GROUNDS	03-6720-01-59000	2.88
4/29/2014	0347451A	BRITE STAR SERVICES LTD	2369-00000 BUILDING	03-6710-01-59000	3.67
4/29/2014	0347451A	BRITE STAR SERVICES LTD	2369-00000 BUILDING	03-6710-01-59000	2.88
4/29/2014	0347451A	BRITE STAR SERVICES LTD	2369-00000 CUSTODIAL	03-6715-01-59000	54.72
4/29/2014	0347451A	BRITE STAR SERVICES LTD	2369-00000 GROUNDS	03-6720-01-59000	19.30
4/29/2014	0347451A	BRITE STAR SERVICES LTD	2369-00000 BUILDING	03-6710-01-59000	47.10
4/29/2014	0347451A	BRITE STAR SERVICES LTD	2369-00000 CUSTODIAL	03-6715-01-59000	3.66
4/29/2014	0347451A	BRITE STAR SERVICES LTD	2369-00000 CUSTODIAL	03-6715-01-59000	2.88

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4/29/2014	0347451A	BRITE STAR SERVICES LTD	2369-00000 GROUNDS	03-6720-01-59000	3.66
4/29/2014	0347451A	BRITE STAR SERVICES LTD	2369-00000 GROUNDS	03-6720-01-59000	2.88
4/29/2014	0347451A	BRITE STAR SERVICES LTD	2369-00000 BUILDING	03-6710-01-59000	3.67
4/29/2014	0347451A	BRITE STAR SERVICES LTD	2369-00000 BUILDING	03-6710-01-59000	2.88
4/29/2014	0347451A	BRITE STAR SERVICES LTD	2369-00000 CUSTODIAL	03-6715-01-59000	54.72
4/29/2014	0347451A	BRITE STAR SERVICES LTD	2369-00000 GROUNDS	03-6720-01-59000	19.30
4/29/2014	0347451A	BRITE STAR SERVICES LTD	2369-00000 BUILDING	03-6710-01-59000	47.10
4/29/2014	0347451A	BRITE STAR SERVICES LTD	2369-00000 CUSTODIAL	03-6715-01-59000	3.66
4/29/2014	0347451A	BRITE STAR SERVICES LTD	2369-00000 CUSTODIAL	03-6715-01-59000	2.88
4/29/2014	0347451A	BRITE STAR SERVICES LTD	2369-00000 GROUNDS	03-6720-01-59000	3.66
4/29/2014	0347451A	BRITE STAR SERVICES LTD	2369-00000 GROUNDS	03-6720-01-59000	2.88
4/29/2014	0347451A	BRITE STAR SERVICES LTD	2369-00000 BUILDING	03-6710-01-59000	3.67
4/29/2014	0347451A	BRITE STAR SERVICES LTD	2369-00000 BUILDING	03-6710-01-59000	2.88
4/29/2014	0347451A	BRITE STAR SERVICES LTD	2369-00000 CUSTODIAL	03-6715-01-59000	54.72
4/29/2014	0347451A	BRITE STAR SERVICES LTD	2369-00000 GROUNDS	03-6720-01-59000	19.30
4/29/2014	0347451A	BRITE STAR SERVICES LTD	2369-00000 BUILDING	03-6710-01-59000	47.10
4/29/2014	0347451A	BRITE STAR SERVICES LTD	2369-00000 CUSTODIAL	03-6715-01-59000	3.66
4/29/2014	0347451A	BRITE STAR SERVICES LTD	2369-00000 CUSTODIAL	03-6715-01-59000	2.88
4/29/2014	0347451A	BRITE STAR SERVICES LTD	2369-00000 GROUNDS	03-6720-01-59000	3.66
4/29/2014	0347451A	BRITE STAR SERVICES LTD	2369-00000 GROUNDS	03-6720-01-59000	2.88
4/29/2014	0347451A	BRITE STAR SERVICES LTD	2369-00000 BUILDING	03-6710-01-59000	3.67
4/29/2014	0347451A	BRITE STAR SERVICES LTD	2369-00000 BUILDING	03-6710-01-59000	2.88
4/29/2014	0347451A	BRITE STAR SERVICES LTD	2369-00000 CUSTODIAL	03-6715-01-59000	54.72
4/29/2014	0347451A	BRITE STAR SERVICES LTD	2369-00000 GROUNDS	03-6720-01-59000	19.30
4/29/2014	0347451A	BRITE STAR SERVICES LTD	2369-00000 BUILDING	03-6710-01-59000	47.10
4/29/2014	0347451A	BRITE STAR SERVICES LTD	2369-00000 CUSTODIAL	03-6715-01-59000	3.66
4/29/2014	0347451A	BRITE STAR SERVICES LTD	2369-00000 CUSTODIAL	03-6715-01-59000	2.88
4/29/2014	0347451A	BRITE STAR SERVICES LTD	2369-00000 GROUNDS	03-6720-01-59000	3.66
4/29/2014	0347451A	BRITE STAR SERVICES LTD	2369-00000 GROUNDS	03-6720-01-59000	2.88
4/29/2014	0347451A	BRITE STAR SERVICES LTD	2369-00000 BUILDING	03-6710-01-59000	3.67
4/29/2014	0347451A	BRITE STAR SERVICES LTD	2369-00000 BUILDING	03-6710-01-59000	2.88
4/29/2014	0347451A	BRITE STAR SERVICES LTD	2369-00000 CUSTODIAL	03-6715-01-59000	52.88

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4/29/2014	0347451A	BRITE STAR SERVICES LTD	2369-00002 CUSTODIAL	03-6715-02-59000	25.00
4/29/2014	0347451A	BRITE STAR SERVICES LTD	2369-00002 CUSTODIAL	03-6715-02-59000	25.00
4/29/2014	0347452A	CAROLINA BIOLOGICAL SUPPLY CO	135809*EMB AGAR 500G	01-2100-04-57500	154.80
4/29/2014	0347452A	CAROLINA BIOLOGICAL SUPPLY CO	MAC CONKEY AGA-500 G PKG.	01-2100-04-57500	99.70
4/29/2014	0347452A	CAROLINA BIOLOGICAL SUPPLY CO	NUTRIENT AGAR, 1.5%-500G PKG.	01-2100-04-57500	109.20
4/29/2014	0347453A	CARRIER ENTERPRISE LLC	116212*VALVE REVERSING	03-6700-01-57500	112.87
4/29/2014	0347454A	CDW GOVERNMENT INC	2753562*PANDUIT CAT6 1PT MOD	02-5210-01-57500	236.50
4/29/2014	0347454A	CDW GOVERNMENT INC	2753562*SANDISK 64GB EXTREME F	02-5210-01-57500	221.67
4/29/2014	0347454A	CDW GOVERNMENT INC	2753562*STARTECH 6FT 2IN1 ULTR	02-5210-01-57500	52.00
4/29/2014	0347454A	CDW GOVERNMENT INC	STARTECH DVI/VGA ADAPTER CABLE	02-5210-01-57500	96.00
4/29/2014	0347454A	CDW GOVERNMENT INC	2753562*SAM GALAXY TAB 3 7 8GB	02-5210-01-57500	901.55
4/29/2014	0347454A	CDW GOVERNMENT INC	2753562*SAMSUNG USB ADAPTER 11	02-5210-01-57500	18.00
4/29/2014	0347454A	CDW GOVERNMENT INC	STARTECH 4" MICRO TO USB OTG	02-5210-01-57500	32.00
4/29/2014	0347454A	CDW GOVERNMENT INC	2753562*SAMSUNG GALAXY NOTE 20	02-5210-01-57500	580.00
4/29/2014	0347454A	CDW GOVERNMENT INC	BELKIN BLUETOOTH KB CASE F/	02-5210-01-57500	77.19
4/29/2014	0347454A	CDW GOVERNMENT INC	2753562*OTERBOX IPAD AIR DEFEN	02-5210-01-57500	56.00
4/29/2014	0347454A	CDW GOVERNMENT INC	2753562*D-LINK 2MP FULL HD OUT	11-1410-01-57500	624.00
4/29/2014	0347454A	CDW GOVERNMENT INC	2753562*AXIS T8120 15W MIDSPAN	11-1410-01-57500	63.00
4/29/2014	0347454A	CDW GOVERNMENT INC	2753562*LOGI WRLS MK320 OPT CO	34-7623-01-57500	170.00
4/29/2014	0347455A	CENGAGE LEARNING	10206302*SAM 2013 AT 2/4 YR SI	01-2300-04-57500	9,000.00
4/29/2014	0347456A	THE COLLEGE BOARD	2448*TSI TEST UNITS	02-2040-01-59000	4,500.00
4/29/2014	0347457A	COMPANSOL	ANNUAL SUPPORT PLAN TIL 4/7/15	34-7800-01-59000	299.00
4/29/2014	0347458A	CT DISTANCE LEARNING CONSORTIU	eTutoring Hours 3/15-/58	34-7630-01-59000	1,000.00
4/29/2014	0347459A	CXTEC	12840*273930 EQUAL2NEW CISCO A	02-5210-01-57000	3,946.00
4/29/2014	0347459A	CXTEC	SHPG/HDLG	02-5210-01-57000	239.05
4/29/2014	0347459A	CXTEC	12840*273930 EQUAL2NEW CISCO C	02-5210-01-57000	19,730.00
4/29/2014	0347460A	DELL MARKETING	129864798*QUOTE 675912808	01-2200-02-59000	149.24
4/29/2014	0347460A	DELL MARKETING	129864798*QUOTE# 673540417	03-6030-01-59000	45.49
4/29/2014	0347460A	DELL MARKETING	129864798*QUOTE #673540417	03-6030-01-59000	689.28
4/29/2014	0347460A	DELL MARKETING	129864798*DELL PRECISION T3610	03-5830-01-57500	2,125.88
4/29/2014	0347460A	DELL MARKETING	129864798*A3945800 LOGITECH WI	34-7630-01-57500	45.49
4/29/2014	0347460A	DELL MARKETING	129864798*DELL PRECISION T3610	34-7630-01-57500	1,062.84

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4/29/2014	0347460A	DELL MARKETING	129864798*DELL 19 MONITOR E191	34-7630-01-57500	90.50
4/29/2014	0347461A	FERGUSON ENTERPRISES INC.	48905	03-6710-01-57500	20.46
4/29/2014	0347462A	G & G PEST CONTROL	4496	03-6710-01-59000	45.00
4/29/2014	0347462A	G & G PEST CONTROL	4496	03-6710-01-59000	45.00
4/29/2014	0347463A	GATEWAY PRINTING & OFFICE SUPP	BE1030*BSN 3 HOLE PUNCH	01-2500-01-57500	6.18
4/29/2014	0347463A	GATEWAY PRINTING & OFFICE SUPP	DRY ERASE MARKER-BLUE	01-2500-01-57500	3.26
4/29/2014	0347463A	GATEWAY PRINTING & OFFICE SUPP	DRY ERASE MARKER-GREEN	01-2500-01-57500	3.26
4/29/2014	0347463A	GATEWAY PRINTING & OFFICE SUPP	POP UP NOTES VALUE PK-CANARY	01-2500-01-57500	18.21
4/29/2014	0347463A	GATEWAY PRINTING & OFFICE SUPP	POST IT DURABLE INDEX TABS	01-2500-01-57500	10.44
4/29/2014	0347463A	GATEWAY PRINTING & OFFICE SUPP	BE1030*COS BLK REPLACEMENT PAD	02-5100-01-59000	20.96
4/29/2014	0347463A	GATEWAY PRINTING & OFFICE SUPP	BE130	02-4000-01-57500	58.88
4/29/2014	0347463A	GATEWAY PRINTING & OFFICE SUPP	BE1030*3R12420 2PRT PAPER	02-2040-01-57500	188.18
4/29/2014	0347463A	GATEWAY PRINTING & OFFICE SUPP	BE1030*BRT 3/4 CARTRIDGE TAPE	02-5100-01-57500	17.74
4/29/2014	0347463A	GATEWAY PRINTING & OFFICE SUPP	BRT 3/8 CARTRIDGE TAPE	02-5100-01-57500	13.68
4/29/2014	0347463A	GATEWAY PRINTING & OFFICE SUPP	BE1030*DESK PAD CALENDAR	03-6010-01-57500	9.78
4/29/2014	0347463A	GATEWAY PRINTING & OFFICE SUPP	ENERGIZER BATTERIES: AA	03-6010-01-57500	9.96
4/29/2014	0347463A	GATEWAY PRINTING & OFFICE SUPP	ENERGIZER BATTERIES:AAA	03-6010-01-57500	4.93
4/29/2014	0347463A	GATEWAY PRINTING & OFFICE SUPP	VIEW BINDERS	03-6010-01-57500	18.04
4/29/2014	0347463A	GATEWAY PRINTING & OFFICE SUPP	HEAVY DUTY VIEW BINDERS	03-6010-01-57500	14.80
4/29/2014	0347463A	GATEWAY PRINTING & OFFICE SUPP	USB FLASH DRIVE	03-6010-01-57500	7.84
4/29/2014	0347463A	GATEWAY PRINTING & OFFICE SUPP	COLORED HANGING FOLDERS	03-6010-01-57500	11.50
4/29/2014	0347463A	GATEWAY PRINTING & OFFICE SUPP	ASSORTED HANGING FOLDERS	03-6010-01-57500	17.28
4/29/2014	0347463A	GATEWAY PRINTING & OFFICE SUPP	RAPID STAPLER	03-6010-01-57500	18.99
4/29/2014	0347463A	GATEWAY PRINTING & OFFICE SUPP	STAPLE REMOVER	03-6010-01-57500	3.79
4/29/2014	0347463A	GATEWAY PRINTING & OFFICE SUPP	STANDARS SIZE STAPLES	03-6010-01-57500	0.45
4/29/2014	0347463A	GATEWAY PRINTING & OFFICE SUPP	LEGAL SIZED WRITING PADS	03-6010-01-57500	5.88
4/29/2014	0347463A	GATEWAY PRINTING & OFFICE SUPP	ASSORTED FILE FOLDERS	03-6010-01-57500	33.15
4/29/2014	0347463A	GATEWAY PRINTING & OFFICE SUPP	METAL CLASP ENVELOPES	03-6010-01-57500	18.33
4/29/2014	0347463A	GATEWAY PRINTING & OFFICE SUPP	SMALL PARTS ENVELOPES	03-6010-01-57500	26.10
4/29/2014	0347463A	GATEWAY PRINTING & OFFICE SUPP	PRE-INKED STAMP(COPY)	03-6010-01-57500	10.06
4/29/2014	0347463A	GATEWAY PRINTING & OFFICE SUPP	PRE-INKED STAMP(RECEIVED)	03-6010-01-57500	10.82
4/29/2014	0347463A	GATEWAY PRINTING & OFFICE SUPP	MONTHLY PADFOLIO	03-6010-01-57500	20.89

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4/29/2014	0347463A	GATEWAY PRINTING & OFFICE SUPP	BRITE LINER HIGHLIGHTERS	03-6010-01-57500	3.81
4/29/2014	0347463A	GATEWAY PRINTING & OFFICE SUPP	SHARPIE FINE POINT MARKERS	03-6010-01-57500	10.44
4/29/2014	0347463A	GATEWAY PRINTING & OFFICE SUPP	TRANSPARENT GLOSSY TAPE	03-6010-01-57500	10.85
4/29/2014	0347463A	GATEWAY PRINTING & OFFICE SUPP	THREE HOLE PUNCHER	03-6010-01-57500	33.86
4/29/2014	0347463A	GATEWAY PRINTING & OFFICE SUPP	STANDARD SIZE PAPER CLIPS	03-6010-01-57500	1.29
4/29/2014	0347463A	GATEWAY PRINTING & OFFICE SUPP	JUMBO PAPER CLIPS	03-6010-01-57500	0.78
4/29/2014	0347463A	GATEWAY PRINTING & OFFICE SUPP	TRIPLE TRAY ORGANIZER	03-6010-01-57500	37.04
4/29/2014	0347463A	GATEWAY PRINTING & OFFICE SUPP	PAPER CLIP	03-6010-01-57500	1.29
4/29/2014	0347463A	GATEWAY PRINTING & OFFICE SUPP	SPARCO PUSH PINS	03-6010-01-57500	1.28
4/29/2014	0347463A	GATEWAY PRINTING & OFFICE SUPP	SPARCO DESK ORGANIZER	03-6010-01-57500	6.04
4/29/2014	0347463A	GATEWAY PRINTING & OFFICE SUPP	MINI STORAGE CARTS	03-6010-01-57500	98.22
4/29/2014	0347463A	GATEWAY PRINTING & OFFICE SUPP	BE1030*COLORED CARD STOCK	03-6010-01-57500	22.90
4/29/2014	0347463A	GATEWAY PRINTING & OFFICE SUPP	CASE OF MULTI-PURPOSE PAPER	03-6010-01-57500	28.00
4/29/2014	0347463A	GATEWAY PRINTING & OFFICE SUPP	ORANGE FILE FOLDERS	03-6010-01-57500	20.47
4/29/2014	0347463A	GATEWAY PRINTING & OFFICE SUPP	TAB DIVIDERS	03-6010-01-57500	6.10
4/29/2014	0347463A	GATEWAY PRINTING & OFFICE SUPP	WHITE CARD STOCK	03-6010-01-57500	10.91
4/29/2014	0347463A	GATEWAY PRINTING & OFFICE SUPP	BE1030*NAME BADGES-RED	03-6010-01-57500	22.79
4/29/2014	0347463A	GATEWAY PRINTING & OFFICE SUPP	NAME BADGES-BLUE	03-6010-01-57500	22.79
4/29/2014	0347463A	GATEWAY PRINTING & OFFICE SUPP	BE1030*MEAD CAMBRIDGE STIFF-BA	03-6710-01-57500	26.16
4/29/2014	0347463A	GATEWAY PRINTING & OFFICE SUPP	BUS SOURCE ADHESIVE NOTES	03-6710-01-57500	14.39
4/29/2014	0347463A	GATEWAY PRINTING & OFFICE SUPP	BUS SOURCE OWL PAPER CLIPS	03-6710-01-57500	1.70
4/29/2014	0347463A	GATEWAY PRINTING & OFFICE SUPP	BUS SOURCE PAPER CLIPS	03-6710-01-57500	7.74
4/29/2014	0347463A	GATEWAY PRINTING & OFFICE SUPP	BUS SOURCE BUTTERFLY CLIPS	03-6710-01-57500	1.80
4/29/2014	0347463A	GATEWAY PRINTING & OFFICE SUPP	BUS SOURCE BUTTERFLY CLIPS	03-6710-01-57500	3.02
4/29/2014	0347463A	GATEWAY PRINTING & OFFICE SUPP	NATURE SAVER CLASP ENVELOPES	03-6710-01-57500	20.52
4/29/2014	0347463A	GATEWAY PRINTING & OFFICE SUPP	BUS SOURCE ALL PURPOSE	03-6710-01-57500	10.85
4/29/2014	0347463A	GATEWAY PRINTING & OFFICE SUPP	BUS SOURCE STANDARD STAPLES	03-6710-01-57500	1.35
4/29/2014	0347463A	GATEWAY PRINTING & OFFICE SUPP	BE1030*BSN STRIP REINFORCE	03-6715-01-57500	11.39
4/29/2014	0347463A	GATEWAY PRINTING & OFFICE SUPP	HP 126A BLACK TONER CARTRIDGE	03-6715-01-57500	85.49
4/29/2014	0347463A	GATEWAY PRINTING & OFFICE SUPP	BE1030*945ANT MLN WORKSTATION	34-7623-01-57500	284.80
4/29/2014	0347463A	GATEWAY PRINTING & OFFICE SUPP	BE1030*BSN STAPLER ELEC FULL	34-7700-01-57500	95.95
4/29/2014	0347463A	GATEWAY PRINTING & OFFICE SUPP	RAFFLE TICKET ROLL	34-7700-01-57500	10.44

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4/29/2014	0347463A	GATEWAY PRINTING & OFFICE SUPP	STICKY NOTES	34-7700-01-57500	14.72
4/29/2014	0347463A	GATEWAY PRINTING & OFFICE SUPP	CASE OF MULTI PURPOSE PAPER	34-7700-01-57500	28.00
4/29/2014	0347463A	GATEWAY PRINTING & OFFICE SUPP	BE1030*EPI SHARPENER	34-7700-01-57500	46.54
4/29/2014	0347463A	GATEWAY PRINTING & OFFICE SUPP	BE1030*PAC POSTER BOARD	34-7630-01-57500	16.79
4/29/2014	0347463A	GATEWAY PRINTING & OFFICE SUPP	BE1030*LOG COMBO WIRELESS WAVE	34-7630-01-57500	241.02
4/29/2014	0347463A	GATEWAY PRINTING & OFFICE SUPP	BE1030*CNM SCANNER	34-7630-01-57500	2,057.64
4/29/2014	0347464A	MANUEL J. GONZALES	2/12 WORKSHOP*HONORARIUM	31-8009-01-59040	500.00
4/29/2014	0347465A	HCTRA-VIOLATIONS	1136736(TX)	18-2826-01-58000	37.75
4/29/2014	0347466A	HEB CREDIT RECEIVABLES DEPT308	10035394000	02-2004-04-57500	96.27
4/29/2014	0347467A	KOETTER FIRE PROTECTION	QTRLY SPRINKLER INSPECTION @	03-6715-04-59000	250.00
4/29/2014	0347468A	LAKESHORE LEARNING MATERIALS	37945*FURNITURE	12-1420-01-59000	1,927.06
4/29/2014	0347469A	MAILFINANCE	N09091297*4/27-5/26	02-5400-01-59000	455.00
4/29/2014	0347470A	MISSION RESTAURANT SUPPLY	DROP-IN HOT WELL FOR SERVING	03-6710-01-57500	691.20
4/29/2014	0347470A	MISSION RESTAURANT SUPPLY	FREIGHT	03-6710-01-57500	72.05
4/29/2014	0347471A	NEVILL DOCUMENT SOLUTIONS	CC0617*3/14-4/13	02-4020-01-57501	396.63
4/29/2014	0347472A	O'REILLY AUTOMOTIVE INC	193894*SYNCHRO TOOL	01-3110-01-57500	21.99
4/29/2014	0347472A	O'REILLY AUTOMOTIVE INC	193894*OIL FILTER	01-3110-01-57500	6.76
4/29/2014	0347472A	O'REILLY AUTOMOTIVE INC	193894*OIL FILTER	01-3110-01-57500	2.19
4/29/2014	0347472A	O'REILLY AUTOMOTIVE INC	193894*OIL FILTER	01-3110-01-57500	(2.19)
4/29/2014	0347472A	O'REILLY AUTOMOTIVE INC	193894*OIL FILTER	01-3110-01-57500	2.19
4/29/2014	0347472A	O'REILLY AUTOMOTIVE INC	193894*OIL FILTER	01-3110-01-57500	(6.76)
4/29/2014	0347472A	O'REILLY AUTOMOTIVE INC	193894*BATTERY	01-3110-01-57500	(15.00)
4/29/2014	0347472A	O'REILLY AUTOMOTIVE INC	193894*WHEEL STUD	01-3110-01-57500	1.94
4/29/2014	0347472A	O'REILLY AUTOMOTIVE INC	193894*WHL CYL/BRAKE FLD	01-3110-01-57500	57.26
4/29/2014	0347472A	O'REILLY AUTOMOTIVE INC	193894*VAC PUMP OIL	01-3110-01-57500	6.24
4/29/2014	0347472A	O'REILLY AUTOMOTIVE INC	193894*DRAIN PLUG	01-3110-01-57500	4.69
4/29/2014	0347472A	O'REILLY AUTOMOTIVE INC	193894*DRAIN PLUG	01-3110-01-57500	(4.69)
4/29/2014	0347472A	O'REILLY AUTOMOTIVE INC	193894*WHEEL STUD/WHEEL NUT	01-3110-01-57500	8.74
4/29/2014	0347472A	O'REILLY AUTOMOTIVE INC	193894*PWR STG PUMP	03-6725-01-59000	137.74
4/29/2014	0347472A	O'REILLY AUTOMOTIVE INC	POWER STEERING FLUID 12 OZ	03-6725-01-59000	3.19
4/29/2014	0347473A	PALADIUM BOWL	FACILITY FEE*KINE114.041	02-2800-02-59007	1,700.00
4/29/2014	0347473A	PALADIUM BOWL	FACILITY FEE*KINE1134.041	02-2800-02-59007	510.00

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4/29/2014	0347474A	PLEASANTON EXPRESS	070692*E-LIBRARIAN	02-5150-01-59000	93.45
4/29/2014	0347475A	POCKET NURSE	UPPER & LOWER DENTURES ONLY	01-3300-01-57500	73.00
4/29/2014	0347475A	POCKET NURSE	3M TRANSPORE PLASTIC TAPE	01-3300-01-57500	38.98
4/29/2014	0347475A	POCKET NURSE	ORMD HYDROGEN PEROXIDE	01-3300-01-57500	1.90
4/29/2014	0347475A	POCKET NURSE	FILTER NEEDLE	01-3300-01-57500	28.99
4/29/2014	0347475A	POCKET NURSE	COMBINE ABD PADS 1/POUCH STERI	01-3300-01-57500	2.50
4/29/2014	0347475A	POCKET NURSE	KENDALL CLOSED INSERT FOLEY	01-3300-01-57500	92.50
4/29/2014	0347475A	POCKET NURSE	BED PAN ADULT STACKABLE	01-3300-01-57500	3.58
4/29/2014	0347475A	POCKET NURSE	FRACTURE BED PAN	01-3300-01-57500	2.98
4/29/2014	0347475A	POCKET NURSE	OSTOMY WAFER	01-3300-01-57500	5.75
4/29/2014	0347475A	POCKET NURSE	5 QT SHARPS CONTAINER	01-3300-01-57500	13.20
4/29/2014	0347475A	POCKET NURSE	1 QT PHLEBOTOMY CONT.	01-3300-01-57500	8.55
4/29/2014	0347475A	POCKET NURSE	ORMD IV START KIT CHLORA PREP	01-3300-01-57500	18.50
4/29/2014	0347475A	POCKET NURSE	TRACHEOSTOMY CARE TRAYS LATEX	01-3300-01-57500	27.50
4/29/2014	0347475A	POCKET NURSE	PURELL HAND SANITIZER FOAM	01-3300-01-57500	48.60
4/29/2014	0347475A	POCKET NURSE	SHPG	01-3300-01-57500	40.50
4/29/2014	0347475A	POCKET NURSE	3M TRANSPORE PLASTIC TAPE	01-3300-01-57500	14.99
4/29/2014	0347475A	POCKET NURSE	BUTRILE STERILE PDR FREE SURG	01-3300-01-57500	35.37
4/29/2014	0347475A	POCKET NURSE	NITRILE STERILE PDR FREE SURGE	01-3300-01-57500	35.37
4/29/2014	0347475A	POCKET NURSE	NITRILE STERILE PDWR FREE	01-3300-01-57500	35.37
4/29/2014	0347475A	POCKET NURSE	IRRIGATING SOL 500 ML	01-3300-01-57500	10.40
4/29/2014	0347475A	POCKET NURSE	ALCOHOL PREP PADS	01-3300-01-57500	11.25
4/29/2014	0347475A	POCKET NURSE	OSTOMY POUCH	01-3300-01-57500	6.50
4/29/2014	0347475A	POCKET NURSE	SHPG	01-3300-01-57500	22.50
4/29/2014	0347476A	PRIDE AUTOMOTIVE INC.	TOW	01-3110-01-57500	85.00
4/29/2014	0347477A	PURE PLATINUM GYM	FACILITY FEE*KINE1103.071	02-2800-03-59007	550.00
4/29/2014	0347477A	PURE PLATINUM GYM	FACILITY FEE*KINE1108.071	02-2800-03-59007	300.00
4/29/2014	0347478A	R G & ASSOCIATES	69138	01-3330-01-57500	47.70
4/29/2014	0347479A	RELIANT ENERGY DEPT 0954	6540910-4*3/19-4/17	03-6800-02-59603	5,962.09
4/29/2014	0347480A	CORPUS CHRISTI CALLER-TIMES	175318*FC	02-5150-01-59000	31.22
4/29/2014	0347481A	SHERWIN WILLIAMS	7158-7553-0*INV 9576-6	51-9000-01-57000	48.42
4/29/2014	0347481A	SHERWIN WILLIAMS	7158-7553-0	51-9000-01-57000	220.00

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4/29/2014	0347482A	SOLID BORDER INC	INBOUND ESSENTIALS BUNDLES	02-5210-01-59000	9,430.00
4/29/2014	0347482A	SOLID BORDER INC	SMARTNET 8X5XNBD FOR C170 1	02-5210-01-58000	165.00
4/29/2014	0347482A	SOLID BORDER INC	BARRACUDA BACKUP SERVER	02-5210-01-57000	8,224.00
4/29/2014	0347482A	SOLID BORDER INC	1 YEAR ENERGIZE UPDATES	02-5210-01-57000	1,533.00
4/29/2014	0347482A	SOLID BORDER INC	1 YEAR INSTANT REPLACEMENT	02-5210-01-57000	1,874.00
4/29/2014	0347483A	TEAM EXPRESS	0010781763*ADIDAS F82265 CUSTO	18-2826-01-57500	2,733.60
4/29/2014	0347483A	TEAM EXPRESS	ADIDAS AD01987-PL HOME RUN	18-2826-01-57500	2,610.00
4/29/2014	0347483A	TEAM EXPRESS	ADIDAS F82266 CLIMALITE	18-2826-01-57500	2,835.60
4/29/2014	0347483A	TEAM EXPRESS	ADIDAS AD01987-PL HOME RUN	18-2826-01-57500	2,610.00
4/29/2014	0347483A	TEAM EXPRESS	SHPG/HDLG	18-2826-01-57500	270.00
4/29/2014	0347484A	TIGERDIRECT.COM	0065243925*OFFICE STD 2013	33-7986-01-59000	2,114.00
4/29/2014	0347485A	TIME WARNER CABLE	8260180780233217*4/11-5/10	12-1420-01-59000	59.95
4/29/2014	0347486A	TOTAL GRAPHICS	BASEBALL TEES	14-1600-01-59103	214.00
4/29/2014	0347487A	TRIPLE-S STEEL SUPPLY CO	35322	34-7500-01-57000	983.66
4/29/2014	0347488A	UPS (PA)	SHIPPER 5W88W0	02-5400-04-59000	14.48
4/29/2014	0347488A	UPS (PA)	SHIPPER 56V6X5	02-5400-03-59000	7.24
4/29/2014	0347488A	UPS (PA)	SHIPPER R573A8*0680LR	02-5400-01-59000	10.86
4/29/2014	0347488A	UPS (PA)	SHIPPER R573A8*0680LR	02-5400-01-59000	77.35
4/29/2014	0347489A	XEROX CORPORATION	720119478*FEBRUARY*FOUNDATION	02-6410-01-59200	92.34
4/29/2014	0347489A	XEROX CORPORATION	720119478*FEBRUARY	02-1915-01-59200	184.67
4/29/2014	0347489A	XEROX CORPORATION	714897956*MARCH*FIN AID	02-1915-01-59200	260.98
4/29/2014	0347489A	XEROX CORPORATION	714897972*ADMISSIONS	02-1915-01-59200	221.42
4/29/2014	0347489A	XEROX CORPORATION	714897980*MARCH*E BLDG	02-1915-01-59200	385.69
4/29/2014	0347489A	XEROX CORPORATION	714897980*COLOR	02-1915-01-59200	66.65
4/29/2014	0347489A	XEROX CORPORATION	714957735*MARCH*BOOKSTORE	02-1915-01-59200	129.61
4/29/2014	0347489A	XEROX CORPORATION	714986338*T BLDG	02-1915-01-59200	219.67
4/29/2014	0347489A	XEROX CORPORATION	715028510*MARCH*C BLDG	02-1915-01-59200	302.85
4/29/2014	0347489A	XEROX CORPORATION	715412565*MARCH*NURSING	02-1915-01-59200	378.41
4/29/2014	0347489A	XEROX CORPORATION	715412565*EXCESS 2/21-3/21	02-1915-01-59200	9.58
4/29/2014	0347489A	XEROX CORPORATION	715412565*COLOR	02-1915-01-59200	59.00
4/29/2014	0347489A	XEROX CORPORATION	715412581*MARCH*DAYCARE	02-1915-01-59200	219.67
4/29/2014	0347489A	XEROX CORPORATION	715413860*MARCH*LIBRARY	02-1915-01-59200	189.82

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4/29/2014	0347489A	XEROX CORPORATION	715413860*EXCESS 3/3-3/26	02-1915-01-59200	0.49
4/29/2014	0347489A	XEROX CORPORATION	715681078*MARCH*PERSONNEL	02-1915-01-59200	358.86
4/29/2014	0347489A	XEROX CORPORATION	716371323*MARCH*V BLDG	02-1915-01-59200	366.85
4/29/2014	0347489A	XEROX CORPORATION	716371323*COLOR	02-1915-01-59200	74.38
4/29/2014	0347489A	XEROX CORPORATION	716475074*MARCH*PRES	02-1915-01-59200	388.36
4/29/2014	0347489A	XEROX CORPORATION	716475074*COLOR	02-1915-01-59200	484.88
4/29/2014	0347489A	XEROX CORPORATION	717190664*MARCH*LIBRARY	02-1915-01-59200	189.81
4/29/2014	0347489A	XEROX CORPORATION	717190664*3/3-3/26	02-1915-01-59200	17.07
4/29/2014	0347489A	XEROX CORPORATION	717190672*MARCH*AL COUNSELING	02-1915-01-59200	289.73
4/29/2014	0347489A	XEROX CORPORATION	717709018*MARCH*BUS OFFICE	02-1915-01-59200	216.21
4/29/2014	0347489A	XEROX CORPORATION	718168917*MARCH*DENTAL	02-1915-01-59200	89.89
4/29/2014	0347489A	XEROX CORPORATION	718168925*MARCH*STOCKTON	02-1915-01-59200	77.33
4/29/2014	0347489A	XEROX CORPORATION	718338270*MARCH*COUNSELING	02-1915-01-59200	158.97
4/29/2014	0347489A	XEROX CORPORATION	720115633*MARCH*VP INSTRUCTION	02-1915-01-59200	364.53
4/29/2014	0347489A	XEROX CORPORATION	720115633*COLOR	02-1915-01-59200	16.99
4/29/2014	0347489A	XEROX CORPORATION	720119478*MARCH*FOUNDATION	02-6410-01-59200	92.34
4/29/2014	0347489A	XEROX CORPORATION	720119478*MARCH	02-1915-01-59200	184.67
4/29/2014	0347489A	XEROX CORPORATION	718168933*MARCH*VASQUEZ	02-1915-01-59200	77.33
4/29/2014	0347489A	XEROX CORPORATION	714986304*MARCH*COUNSELING	02-1915-01-59200	386.77
4/29/2014	0347489A	XEROX CORPORATION	718168941*FEBRUARY*TRIO	34-7800-01-59200	111.24
4/29/2014	0347489A	XEROX CORPORATION	718168941*FEBRUARY*TRIO	34-7900-01-59200	111.25
4/29/2014	0347489A	XEROX CORPORATION	718168941*FEBRUARY*TRIO	34-7975-01-59200	111.24
4/29/2014	0347489A	XEROX CORPORATION	718168941*EXCESS 11/21-2/21	34-7800-01-59200	5.52
4/29/2014	0347489A	XEROX CORPORATION	718168941*EXCESS 11/21-2/21	34-7900-01-59200	5.52
4/29/2014	0347489A	XEROX CORPORATION	718168941*EXCESS 11/21-2/21	34-7975-01-59200	5.52
4/29/2014	0347489A	XEROX CORPORATION	718168941*MARCH*TRIO	34-7800-01-59200	111.24
4/29/2014	0347489A	XEROX CORPORATION	718168941*MARCH*TRIO	34-7900-01-59200	111.25
4/29/2014	0347489A	XEROX CORPORATION	718168941*MARCH*TRIO	34-7975-01-59200	111.24
4/29/2014	0347490A	YP	170125985-0800	02-4020-01-59014	72.00
4/29/2014	0347491A	ZEP MANUFACTURING COMPANY	ZEP INSTANT HAND SANITIZER	03-6715-01-57500	715.08
5/1/2014	0347492A	TEXAS STRENGTH SYSTEMS	POWERLIFTING MEET 5/3/14	81-9990-01-20575	357.00
5/1/2014	0347493A	FRANKLIN TEMPLETON	TSA Deduction	99-0500-01-20859	450.00

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5/1/2014	0347494A	KINGSVILLE AREA EDUCATORS FCU	3149-8545-5 Sanchez, Diego	99-0500-01-20901	322.00
5/1/2014	0347495A	LINCOLN FINANCIAL GROUP	ORP Deduction	99-0500-01-20836	1,821.88
5/1/2014	0347496A	LINCOLN INVESTMENT	ORP Deduction	99-0500-01-20833	1,885.24
5/1/2014	0347496A	LINCOLN INVESTMENT	TSA Deduction	99-0500-01-20885	1,835.00
5/1/2014	0347497A	MG TRUST CO.-403(b) ASP	ORP Deduction	99-0500-01-20834	3,883.25
5/1/2014	0347497A	MG TRUST CO.-403(b) ASP	TSA Deduction	99-0500-01-20887	1,925.00
5/1/2014	0347498A	MG TRUST COMPANY	ORP Deduction	99-0500-01-20837	3,262.97
5/1/2014	0347498A	MG TRUST COMPANY	TSA Deduction	99-0500-01-20889	400.00
5/1/2014	0347499A	SECURITY BENEFIT	ORP Deduction	99-0500-01-20835	670.84
5/1/2014	0347499A	SECURITY BENEFIT	TSA Deduction	99-0500-01-20886	155.00
5/1/2014	0347500A	TEXAS CHILD SUPPORT SDU	Maria R. Trevino 12-01-50730-C	99-0500-01-20907	275.00
5/1/2014	0347501A	TEXAS GUARANTEED STD LOAN CORP	Issasi, Lavinia 464 13 3685	99-0500-01-20908	551.00
5/1/2014	0347501A	TEXAS GUARANTEED STD LOAN CORP	Leal, Felipe 465 27 5493	99-0500-01-20908	796.44
5/1/2014	0347501A	TEXAS GUARANTEED STD LOAN CORP	Morgan, Christi 457 47 4585	99-0500-01-20908	569.31
5/1/2014	0347501A	TEXAS GUARANTEED STD LOAN CORP	Pena, Luis 454 90 8937	99-0500-01-20908	76.02
5/1/2014	0347502A	U. S. DEPARTMENT OF EDUCATION	Morgan, Christi 457 47 4585	99-0500-01-20910	331.33
5/1/2014	0347503A	USAA LIFE INSURANCE CO.	ORP Deduction	99-0500-01-20829	1,266.61
5/6/2014	0347504A	CHERRY TREE TEA ROOM & GIFT	REFRESHMENTS FOR RIBBON CUTTING	02-4020-01-57500	275.00
5/6/2014	0347505A	THE FLOWER BOX	FLOWERS FOR KV RIBBON CUTTING	02-4020-01-57500	145.00
5/7/2014	0347518A	ALAMO LUMBER COMPANY-SA	240331	03-6721-01-59000	22.47
5/7/2014	0347518A	ALAMO LUMBER COMPANY-SA	240331	03-6721-01-59000	16.96
5/7/2014	0347518A	ALAMO LUMBER COMPANY-SA	240331	03-6721-01-59000	7.49
5/7/2014	0347519A	AMERICAN EXPRESS	5-72006*4/1 ORIENTAL TRADING	02-6410-01-59052	970.52
5/7/2014	0347519A	AMERICAN EXPRESS	5-72006*4/3 AMAZON	02-5100-01-59000	359.00
5/7/2014	0347519A	AMERICAN EXPRESS	5-72006*3/25 WALMART 07865	02-6410-01-59056	84.02
5/7/2014	0347519A	AMERICAN EXPRESS	5-72006*3/25 HEB	02-6410-01-59056	23.00
5/7/2014	0347519A	AMERICAN EXPRESS	5-72006*3/25 WALMART 08022	02-6410-01-59056	13.16
5/7/2014	0347519A	AMERICAN EXPRESS	5-72006*4/1 SOUTHWEST AIRLINES	02-4037-01-58000	347.00
5/7/2014	0347519A	AMERICAN EXPRESS	5-72006*4/1 SOUTHWEST AIRLINES	02-4037-01-58000	347.00
5/7/2014	0347519A	AMERICAN EXPRESS	5-72006*4/1 SOUTHWEST AIRLINES	02-4037-01-58000	347.00
5/7/2014	0347519A	AMERICAN EXPRESS	5-72006*4/1 SOUTHWEST AIRLINES	02-4037-01-58000	347.00
5/7/2014	0347519A	AMERICAN EXPRESS	5-72006*4/1 SOUTHWEST AIRLINES	02-4037-01-58000	347.00

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5/7/2014	0347519A	AMERICAN EXPRESS	5-72006*4/1 SOUTHWEST AIRLINES	02-4037-01-58000	347.00
5/7/2014	0347519A	AMERICAN EXPRESS	5-72006*4/8 AMAZON	02-4020-01-57500	36.00
5/7/2014	0347519A	AMERICAN EXPRESS	5-72006*4/9 AMAZON	02-4020-01-57500	7.84
5/7/2014	0347519A	AMERICAN EXPRESS	5/72006*4/9 ORIENTAL TRADING	02-6410-01-59052	196.00
5/7/2014	0347519A	AMERICAN EXPRESS	5-72006*4/10 ESIGNS	02-4020-01-57500	1,101.53
5/7/2014	0347519A	AMERICAN EXPRESS	5-72006*4/10 ESIGNS	02-4020-01-57500	346.62
5/7/2014	0347519A	AMERICAN EXPRESS	5-72006*4/11 ESIGNS	02-4020-01-57500	356.66
5/7/2014	0347519A	AMERICAN EXPRESS	5-72006*3/21 ORIENTAL TRADING	03-6010-01-59000	104.74
5/7/2014	0347520A	AT&T LONG DISTANCE	805059152*101868	02-5410-01-59000	1,811.49
5/7/2014	0347521A	DONNA ATKINS	REIM 3/25 POSTAGE CERTIFIED M	01-2300-01-59000	7.19
5/7/2014	0347521A	DONNA ATKINS	3/28 BV*MANDATORY MTG W/WAGNER	01-2200-01-58500	84.00
5/7/2014	0347521A	DONNA ATKINS	4/10 AL*SET UP MS CERTIFICATIO	01-2200-01-58500	33.60
5/7/2014	0347521A	DONNA ATKINS	4/10 BV*SET UP MS CERTIFICATIO	01-2200-01-58500	84.00
5/7/2014	0347522A	CHERYL BAIRD	2/1 SA*CULTURE OUTING	34-7975-01-58000	49.98
5/7/2014	0347522A	CHERYL BAIRD	MARCH TRAVEL	34-7975-01-58000	50.47
5/7/2014	0347523A	ROBERT BENSON	4/11 MASON*STEM CLUB EVENT	34-7623-01-58000	299.68
5/7/2014	0347524A	DEBORAH BRANSTETTER	REIM 4/9 AUSTIN*TACTE	02-2003-03-58000	31.35
5/7/2014	0347525A	BURGERWORKS INC.	STORE #562 3/19 ORDER #207727	18-2823-01-58000	133.95
5/7/2014	0347526A	RICHARD CARRERA	2/6 SA*TCCTA CONFERENCE	01-2700-01-58000	423.15
5/7/2014	0347527A	MICHAEL CHAVEZ	ADV 5/8 DALLAS*MBB PLAYOFFS	18-2826-01-58000	1,000.00
5/7/2014	0347528A	CICI'S PIZZA	STORE #650	18-2826-01-58000	201.50
5/7/2014	0347528A	CICI'S PIZZA	STORE #219	18-2826-01-58000	94.50
5/7/2014	0347529A	CITY OF BEEVILLE	63-1100-00*3/7-4/6	03-6800-01-59601	4,189.06
5/7/2014	0347529A	CITY OF BEEVILLE	63-1110-00*3/7-4/6	03-6800-01-59601	1,827.59
5/7/2014	0347529A	CITY OF BEEVILLE	63-1120-00*3/7-4/6	03-6800-01-59601	689.20
5/7/2014	0347529A	CITY OF BEEVILLE	63-1140-00*3/7-4/6	03-6800-01-59601	55.70
5/7/2014	0347530A	CITY OF KINGSVILLE	032-020290-06*2/24-3/31	03-6800-03-59601	279.65
5/7/2014	0347531A	CITY OF PLEASANTON	21-165-03*3/15-4/15	03-6800-04-59601	309.56
5/7/2014	0347532A	EVELYN COOK	REIM 4/12 HOT SPRINGS AR*SPUG	02-5200-01-58000	235.08
5/7/2014	0347533A	COUNCIL FOR OPPORTUNITY IN ED	RENEWAL MEMBERSHIP FEE 9/1-8/3	34-7800-01-59000	733.60
5/7/2014	0347533A	COUNCIL FOR OPPORTUNITY IN ED	MEMBERSHIP 9/1/14-8/31/15	34-7800-02-59000	733.60
5/7/2014	0347533A	COUNCIL FOR OPPORTUNITY IN ED	MEMBERSHIP 9/1/14-8/31/15	34-7700-01-59000	733.60

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5/7/2014	0347533A	COUNCIL FOR OPPORTUNITY IN ED	MEMBERSHIP 9/1/14-8/31/15	34-7900-01-59000	733.60
5/7/2014	0347533A	COUNCIL FOR OPPORTUNITY IN ED	MEMBERSHIP 9/1/14-8/31/15	34-7975-01-59000	733.60
5/7/2014	0347534A	MONICA CRUZ	REIM 4/5 HOBBY LOBBY*SPR FEST	02-4020-01-57500	7.77
5/7/2014	0347535A	D-N WEED & PEST CONTROL INC	WEED CONTROL	03-6721-01-59000	200.00
5/7/2014	0347536A	DANMARK ATHLETIC CLUB	KIN1140.041 FACILITY FEE	02-2800-02-59007	1,000.00
5/7/2014	0347536A	DANMARK ATHLETIC CLUB	KIN1148.041 FACILITY FEE	02-2800-02-59007	200.00
5/7/2014	0347537A	BLANCHE DE LEON	4/11 AUSTIN*TX NURSES ASSOC.	01-3350-01-58000	231.41
5/7/2014	0347537A	BLANCHE DE LEON	REIM 4/19 HANCOCK FABRICS*RN P	01-3300-01-57500	4.45
5/7/2014	0347538A	DOMINO'S PIZZA-BV	LUNCH FOR UB MTG ON 4/12/14	34-7900-01-59000	145.03
5/7/2014	0347538A	DOMINO'S PIZZA-BV	LUNCH FOR UB MTG ON 4/12/14	34-7975-01-59000	66.25
5/7/2014	0347539A	JULIE ENRRIQUES	March Travel	34-7800-02-58000	182.60
5/7/2014	0347540A	ENTERPRISE HOLDINGS INC.	TXJ0130*78R9ZY	02-2003-03-58000	148.00
5/7/2014	0347541A	BEATRIZ ESPINOZA	4/13 SA*BINDING/COVER*SACSCOC	02-4037-01-59000	265.31
5/7/2014	0347542A	CRISTELA G. FLORES	FEBRUARY TRAVEL	34-7975-01-58000	204.70
5/7/2014	0347542A	CRISTELA G. FLORES	MARCH TRAVEL	34-7975-01-58000	126.15
5/7/2014	0347543A	G.V.C.S. INC	12/13 INV 19 WHATABURGER #937	18-2825-01-57302	144.32
5/7/2014	0347543A	G.V.C.S. INC	12/9 INV 18 WHATABURGER #937	18-2824-01-58000	164.73
5/7/2014	0347543A	G.V.C.S. INC	1/17 INV 108 WHATABURGER #979	18-2824-01-57301	129.13
5/7/2014	0347543A	G.V.C.S. INC	2/12 INV 124 WHATABURGER #979	18-2824-01-58000	154.02
5/7/2014	0347544A	SUSIE GAITAN	3/31 AL*MEET W/GED STUDENTS PR	02-3800-01-58500	67.20
5/7/2014	0347544A	SUSIE GAITAN	4/2 SINTON*MEET W/GED STUDENTS	02-3800-04-58000	48.73
5/7/2014	0347545A	ASHLEY GARCIA	3/25 PL*REFERENCE SERVICES	03-2050-01-58500	84.00
5/7/2014	0347545A	ASHLEY GARCIA	4/16 PL*REFERENCE SERVICES	03-2050-01-58500	84.00
5/7/2014	0347545A	ASHLEY GARCIA	4/22 PL*REFERENCE SERVICES	03-2050-01-58500	84.00
5/7/2014	0347546A	LILLIAN GARZA	4/17 JOURDANTON*STEPS MTG	02-3800-01-58000	84.88
5/7/2014	0347547A	GEORGE WEST ISD	4/5 SAN MARCOS*FUEL/DRIVER	34-7975-01-59000	357.48
5/7/2014	0347548A	GOLDEN CORRAL HOUSTON	4/16/14 #0945 F-0679	18-2826-01-58000	327.96
5/7/2014	0347549A	ANDREW GONZALES	3/1/14 STIPEND	34-7975-01-59040	12.00
5/7/2014	0347550A	JACQUELINE D. GUERRERO	MATH MANIA T-SHIRTS	01-2600-01-57500	890.00
5/7/2014	0347551A	BOBBIE JO HILL	4/11,25 AL*QLT SUBCOMMITTEE	02-4040-01-58500	134.40
5/7/2014	0347552A	BRITTNEY KROLL	4/7 SA*SITE DIRECTOR TRNG	03-6010-04-58000	42.57
5/7/2014	0347552A	BRITTNEY KROLL	4/8 SA*PREP PROGRAM TRNG	03-6010-04-58000	42.44

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5/7/2014	0347553A	SHARON MAYBERRY	4/11 BV*CBC ROCKS	02-2004-04-58500	84.00
5/7/2014	0347553A	SHARON MAYBERRY	4/14 GW*MTG W/SUPERITEDENT TXP	02-2004-04-58000	58.20
5/7/2014	0347554A	MCDONALDS-BV	3/30/14 STOR#6798 BILL#225	18-2823-01-58000	105.24
5/7/2014	0347554A	MCDONALDS-BV	4/13 STORE 6798 BILL 212	18-2820-01-59000	51.87
5/7/2014	0347555A	SARAH MILNARICH	4/2 PL*REFERENCE SERVICES	03-2050-01-58500	84.00
5/7/2014	0347555A	SARAH MILNARICH	4/9 PL*REFERENCE SERVICES	03-2050-01-58500	84.00
5/7/2014	0347556A	ML LAWN LLC	CHANGE VALVE BASEBALL FIELD	03-6721-01-59000	222.68
5/7/2014	0347556A	ML LAWN LLC	SALES TAX	03-6721-01-59000	2.95
5/7/2014	0347556A	ML LAWN LLC	SALES TAX	03-6721-01-59000	(2.95)
5/7/2014	0347557A	RAFAELA MORENO	REIM 4/12 HOT SPRINGS AR*SPUG	02-5200-01-58000	1.75
5/7/2014	0347558A	NICK MUNOZ	3/17 FLOUR BLUFF*PICK UP LAPTO	02-5210-01-58000	57.01
5/7/2014	0347559A	MUY PIZZA LLC/SAN ANTONIO	INTERVIEW SKILLS WORKSHOP	13-6200-03-59000	150.00
5/7/2014	0347560A	OAC LLC	POWERCALL	34-7700-01-59000	121.12
5/7/2014	0347560A	OAC LLC	POWERCALL	34-7700-01-59000	9.76
5/7/2014	0347560A	OAC LLC	POWERCALL	34-7700-01-59000	24.16
5/7/2014	0347561A	PRIDE AUTOMOTIVE INC.	1087*INTERSTATE BATTERY	03-6725-01-59000	64.87
5/7/2014	0347561A	PRIDE AUTOMOTIVE INC.	BATTERY FEE	03-6725-01-59000	3.00
5/7/2014	0347561A	PRIDE AUTOMOTIVE INC.	BUS OIL CHANGE	18-2823-01-58000	119.42
5/7/2014	0347561A	PRIDE AUTOMOTIVE INC.	BUS OIL CHANGE	18-2826-01-58000	119.43
5/7/2014	0347562A	RELIANT ENERGY DEPT 0954	6540908-8*3/17-4/15	03-6800-04-59603	3,399.65
5/7/2014	0347563A	JOHNNY RODRIGUEZ	4/12 MASON*STEM CLUB EVENT	34-7623-01-58000	233.68
5/7/2014	0347563A	JOHNNY RODRIGUEZ	4/25 KV*TATISTICS DAY @ TAMUK	34-7623-01-58000	89.81
5/7/2014	0347564A	JOSIE SCHUENEMANN	ADV 5/9 SAN DIEGO*TEEN HEALTH	34-7800-02-58010	2,380.00
5/7/2014	0347565A	BEN SHELTON	2/6 SA*TCCTA CONFERENCE	01-2701-01-58000	436.50
5/7/2014	0347566A	ROSARIO SAENZ	2/22 PL*VETERANS SERVICES	03-6030-01-58500	84.00
5/7/2014	0347566A	ROSARIO SAENZ	2/24 AL/KV*VETERANS SERVICES	03-6030-01-58500	92.40
5/7/2014	0347567A	SUBWAY SANDWICHES & SALADS	3/14/14 STOR#6142	18-2823-01-58000	57.65
5/7/2014	0347567A	SUBWAY SANDWICHES & SALADS	3/15/14 STORE # 6142	18-2823-01-58000	83.27
5/7/2014	0347568A	THE UNIVERSITY OF TX @ AUSTIN	2 GED TX TEST FEES NOV 2013	02-2040-01-59000	188.00
5/7/2014	0347569A	TIME WARNER CABLE	8260180780253272*4/26-5/25	02-5410-01-59000	3,490.70
5/7/2014	0347569A	TIME WARNER CABLE	8260180920296538*4/26-5/25	02-5410-01-59000	1,387.90
5/7/2014	0347569A	TIME WARNER CABLE	8260180780266134*4/24-5/23	02-5410-01-59000	(804.40)

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5/7/2014	0347569A	TIME WARNER CABLE	8260180780000913*5/1-5/31	11-1410-01-59000	472.14
5/7/2014	0347570A	TOTAL GRAPHICS	T-SHIRTS*SPRING FEST	02-4020-01-57500	884.75
5/7/2014	0347571A	VALERO MARKETING & SUPPLY	71263784*003853	01-3350-04-58500	35.31
5/7/2014	0347571A	VALERO MARKETING & SUPPLY	71263784*413269	01-3300-02-59000	46.01
5/7/2014	0347571A	VALERO MARKETING & SUPPLY	71263784*515903	01-3350-04-58500	86.94
5/7/2014	0347571A	VALERO MARKETING & SUPPLY	71263784*164543	01-3350-04-59000	83.42
5/7/2014	0347571A	VALERO MARKETING & SUPPLY	71263784*260099	01-3100-02-59000	29.91
5/7/2014	0347571A	VALERO MARKETING & SUPPLY	71263784*230873	02-2006-06-58500	38.08
5/7/2014	0347571A	VALERO MARKETING & SUPPLY	71263784*430043	03-6725-01-59000	73.44
5/7/2014	0347571A	VALERO MARKETING & SUPPLY	71263784*472063	03-6720-01-59000	32.70
5/7/2014	0347571A	VALERO MARKETING & SUPPLY	71263784*011573	03-6720-01-59000	83.66
5/7/2014	0347571A	VALERO MARKETING & SUPPLY	71263784*352663	03-6725-01-59000	37.08
5/7/2014	0347571A	VALERO MARKETING & SUPPLY	71263784*011593	03-6725-01-59000	34.36
5/7/2014	0347571A	VALERO MARKETING & SUPPLY	71263784*001223	03-6725-01-59000	41.37
5/7/2014	0347571A	VALERO MARKETING & SUPPLY	71263784*152703	03-6725-01-59000	28.38
5/7/2014	0347571A	VALERO MARKETING & SUPPLY	71263784*112313	03-6725-01-59000	44.71
5/7/2014	0347571A	VALERO MARKETING & SUPPLY	71263784*335083	03-6725-01-59000	60.25
5/7/2014	0347571A	VALERO MARKETING & SUPPLY	71263784*492733	03-6725-01-59000	57.51
5/7/2014	0347571A	VALERO MARKETING & SUPPLY	71263784*561203	03-6725-01-59000	39.70
5/7/2014	0347571A	VALERO MARKETING & SUPPLY	71263784*515223	03-6725-01-59000	61.20
5/7/2014	0347571A	VALERO MARKETING & SUPPLY	71263784*440843	03-6725-01-59000	48.32
5/7/2014	0347571A	VALERO MARKETING & SUPPLY	71263784*081323	03-6725-01-59000	55.71
5/7/2014	0347571A	VALERO MARKETING & SUPPLY	71263784*175593	03-6725-01-59000	73.67
5/7/2014	0347571A	VALERO MARKETING & SUPPLY	71263784*560423	03-6725-01-59000	53.61
5/7/2014	0347571A	VALERO MARKETING & SUPPLY	71263784*142993	03-6720-01-59000	41.24
5/7/2014	0347571A	VALERO MARKETING & SUPPLY	71263784*113243	03-6720-01-59000	83.10
5/7/2014	0347571A	VALERO MARKETING & SUPPLY	71263784*282883	03-6725-01-59000	57.34
5/7/2014	0347571A	VALERO MARKETING & SUPPLY	71263784*582203	18-2824-01-57301	53.98
5/7/2014	0347571A	VALERO MARKETING & SUPPLY	71263784*571033	18-2824-01-57301	18.90
5/7/2014	0347571A	VALERO MARKETING & SUPPLY	71263784*224453	18-2824-01-41760	54.62
5/7/2014	0347571A	VALERO MARKETING & SUPPLY	71263784*181413	18-2824-01-41760	50.25
5/7/2014	0347571A	VALERO MARKETING & SUPPLY	71263784*255033	18-2824-01-57301	47.76

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5/7/2014	0347571A	VALERO MARKETING & SUPPLY	71263784*372523	18-2824-01-57301	56.49
5/7/2014	0347571A	VALERO MARKETING & SUPPLY	71263784*524643	18-2824-01-58000	52.64
5/7/2014	0347571A	VALERO MARKETING & SUPPLY	71263784*502473	18-2824-01-58000	48.25
5/7/2014	0347571A	VALERO MARKETING & SUPPLY	71263784*115953	18-2824-01-58000	54.19
5/7/2014	0347571A	VALERO MARKETING & SUPPLY	71263784*462193	18-2824-01-58000	46.48
5/7/2014	0347571A	VALERO MARKETING & SUPPLY	71263784*494563	18-2824-01-58000	56.43
5/7/2014	0347571A	VALERO MARKETING & SUPPLY	71263784*034333	18-2823-01-58000	48.44
5/7/2014	0347571A	VALERO MARKETING & SUPPLY	71263784*152283	18-2821-01-58000	34.26
5/7/2014	0347571A	VALERO MARKETING & SUPPLY	71263784*044613	18-2822-01-58000	35.63
5/7/2014	0347571A	VALERO MARKETING & SUPPLY	71263784*481973	18-2826-01-58000	47.08
5/7/2014	0347571A	VALERO MARKETING & SUPPLY	71263784*082683	18-2823-01-58000	171.45
5/7/2014	0347571A	VALERO MARKETING & SUPPLY	71263784*214973	18-2823-01-58000	182.94
5/7/2014	0347571A	VALERO MARKETING & SUPPLY	71263784*175423	18-2826-01-58000	128.84
5/7/2014	0347571A	VALERO MARKETING & SUPPLY	71263784*382813	18-2823-01-58000	33.20
5/7/2014	0347571A	VALERO MARKETING & SUPPLY	71263784*585123	18-2823-01-58000	7.54
5/7/2014	0347571A	VALERO MARKETING & SUPPLY	71263784*524273	18-2823-01-58000	44.89
5/7/2014	0347571A	VALERO MARKETING & SUPPLY	71263784*160093	18-2826-01-58000	148.05
5/7/2014	0347571A	VALERO MARKETING & SUPPLY	71263784*214333	18-2823-01-58000	43.31
5/7/2014	0347571A	VALERO MARKETING & SUPPLY	71263784*034553	18-2823-01-58000	40.52
5/7/2014	0347571A	VALERO MARKETING & SUPPLY	71263784*394603	18-2823-01-58000	44.82
5/7/2014	0347571A	VALERO MARKETING & SUPPLY	71263784*202773	18-2823-01-58000	38.60
5/7/2014	0347571A	VALERO MARKETING & SUPPLY	71263784*222753	18-2823-01-58000	36.60
5/7/2014	0347571A	VALERO MARKETING & SUPPLY	71263784*372693	18-2823-01-58000	39.77
5/7/2014	0347571A	VALERO MARKETING & SUPPLY	71263784*014713	18-2823-01-58000	26.14
5/7/2014	0347571A	VALERO MARKETING & SUPPLY	71263784*174793	18-2823-01-58000	27.54
5/7/2014	0347571A	VALERO MARKETING & SUPPLY	71263784*554683	18-2823-01-58000	26.23
5/7/2014	0347571A	VALERO MARKETING & SUPPLY	71263784*151203	18-2821-01-58000	94.15
5/7/2014	0347571A	VALERO MARKETING & SUPPLY	71263784*025943	18-2826-01-58000	169.47
5/7/2014	0347571A	VALERO MARKETING & SUPPLY	71263784*322993	18-2826-01-58000	111.36
5/7/2014	0347571A	VALERO MARKETING & SUPPLY	71263784*443343	18-2826-01-58000	113.18
5/7/2014	0347571A	VALERO MARKETING & SUPPLY	71263784*431023	18-2826-01-58000	188.29
5/7/2014	0347571A	VALERO MARKETING & SUPPLY	71263784*361593	18-2826-01-58000	188.29

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5/7/2014	0347571A	VALERO MARKETING & SUPPLY	71263784*185193	18-2825-01-58000	28.73
5/7/2014	0347571A	VALERO MARKETING & SUPPLY	71263784*150933	18-2825-01-58000	28.39
5/7/2014	0347571A	VALERO MARKETING & SUPPLY	71263784*142133	18-2825-01-58000	11.11
5/7/2014	0347572A	VANGUARD RESOURCES	3/25 REFRESHMENT FOR SCIENCE L	02-4020-01-59000	130.95
5/7/2014	0347572A	VANGUARD RESOURCES	4/17 SUPPLIES FOR ATD MTG	02-4040-01-57500	5.00
5/7/2014	0347572A	VANGUARD RESOURCES	4/17 BOARD MTG	02-4010-01-59000	73.50
5/7/2014	0347572A	VANGUARD RESOURCES	4/25 RETIREMENT PARTY*COFFEE	02-5150-01-59000	10.00
5/7/2014	0347572A	VANGUARD RESOURCES	3 UNITS OF PUNCH	02-5150-01-59000	30.00
5/7/2014	0347572A	VANGUARD RESOURCES	3 DOZ CHOCOLATE CHIP COOKIES	02-5150-01-59000	15.00
5/7/2014	0347572A	VANGUARD RESOURCES	2 DOZ OATMILL COOKIES	02-5150-01-59000	10.00
5/7/2014	0347572A	VANGUARD RESOURCES	MEAL PLANS:3/16-3/22	11-1410-01-59800	11,233.44
5/7/2014	0347572A	VANGUARD RESOURCES	SPRING BREAK EVENT SMOOTHIES	13-6200-01-59000	24.00
5/7/2014	0347572A	VANGUARD RESOURCES	LUNCH FOR REFUGIO HIGH SCHOOL	34-7800-01-58010	71.25
5/7/2014	0347572A	VANGUARD RESOURCES	LUNCH FOR KARNES CITY HS	34-7800-01-58010	85.50
5/7/2014	0347572A	VANGUARD RESOURCES	BREAKFAST FOR UB TEXAS STATE	34-7900-01-59000	178.75
5/7/2014	0347572A	VANGUARD RESOURCES	BREAKFAST FOR UB TEXAS STATE	34-7975-01-59000	19.50
5/7/2014	0347572A	VANGUARD RESOURCES	4/16 BREAKFAST UHV TOUR	34-7700-01-59000	26.00
5/7/2014	0347573A	WALMART COMMUNITY/GECRB	6.0322E+15	02-4020-01-57500	176.59
5/7/2014	0347573A	WALMART COMMUNITY/GECRB	6.0322E+15	02-4020-01-57500	553.15
5/7/2014	0347574A	WHATABURGER	3/29 INV 433 NCG UNIT #628	18-2826-01-58000	103.26
5/7/2014	0347575A	WHATABURGER TYLER	1/8/14 UNIT#667 ORD#246	18-2824-01-58000	78.49
5/7/2014	0347575A	WHATABURGER TYLER	1/8/14 UNIT#667 ORD#246	18-2824-01-59000	78.50
5/7/2014	0347575A	WHATABURGER TYLER	4/12 #667 ORDER # 264	18-2826-01-58000	173.48
5/7/2014	0347576A	WHATABURGER-ALICE	STORE 837 2/15 INV 20343	18-2826-01-58000	185.57
5/7/2014	0347576A	WHATABURGER-ALICE	STORE 69 2/2 INV 17099	18-2826-01-58000	200.65
5/7/2014	0347577A	WHATABURGER-SAN ANTONIO	3/31 INV 839055 UNIT #467	18-2826-01-58000	211.74
5/7/2014	0347577A	WHATABURGER-SAN ANTONIO	3/7 INV 839133 UNIT #467	18-2823-01-58000	68.97
5/7/2014	0347577A	WHATABURGER-SAN ANTONIO	3/6 INV 849570 UNIT #406	18-2826-01-58000	172.83
5/7/2014	0347577A	WHATABURGER-SAN ANTONIO	3/1 INV 854730 UNIT #797	18-2824-01-58000	118.49
5/7/2014	0347577A	WHATABURGER-SAN ANTONIO	2/22 INV 876958 UNIT #34	18-2826-01-58000	166.38
5/7/2014	0347577A	WHATABURGER-SAN ANTONIO	3/11 INV 876973 UNIT #34	18-2826-01-58000	190.82
5/7/2014	0347577A	WHATABURGER-SAN ANTONIO	3/26 INV 876980 UNIT #34	18-2826-01-58000	186.78

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5/7/2014	0347577A	WHATABURGER-SAN ANTONIO	4/4 INV 876985 UNIT #34	18-2823-01-58000	127.83
5/7/2014	0347577A	WHATABURGER-SAN ANTONIO	3/12 INV 881801 UNIT #450	18-2823-01-58000	124.82
5/8/2014	0347578A	AT&T MOBILITY	825220060*3/19-4/18	03-6705-01-59000	27.98
5/8/2014	0347578A	AT&T MOBILITY	825220060*3/19-4/18	11-1400-01-59000	27.98
5/8/2014	0347578A	AT&T MOBILITY	825220060*3/19-4/18	11-1410-01-59000	27.98
5/8/2014	0347578A	AT&T MOBILITY	825220060*3/19-4/18	18-2820-01-59000	27.98
5/8/2014	0347579A	BEEVILLE PUBLISHING CO. INC	301026139*11928 DENTAL	01-3330-01-59000	162.58
5/8/2014	0347579A	BEEVILLE PUBLISHING CO. INC	301025424*11903 D. BRANSTETTER	02-2003-03-57500	48.00
5/8/2014	0347579A	BEEVILLE PUBLISHING CO. INC	301032083 A. ABRIGO BUS CARDS	02-6100-01-59000	67.00
5/8/2014	0347579A	BEEVILLE PUBLISHING CO. INC	301032083 K. JONES BUS CARDS	02-4036-01-57500	48.00
5/8/2014	0347579A	BEEVILLE PUBLISHING CO. INC	04104582*301020156 STAFF ACCOU	02-5150-01-59000	89.18
5/8/2014	0347579A	BEEVILLE PUBLISHING CO. INC	301023351 ADMIN SECRETARY	02-5150-01-59000	89.18
5/8/2014	0347579A	BEEVILLE PUBLISHING CO. INC	301024408 CONTINUING EDUCATION	02-5150-01-59000	89.18
5/8/2014	0347579A	BEEVILLE PUBLISHING CO. INC	301028740 SVC CHG 3/31/14	02-5150-01-59000	1.34
5/8/2014	0347579A	BEEVILLE PUBLISHING CO. INC	Svc Chg 4/30/14	02-5150-01-59000	4.01
5/8/2014	0347579A	BEEVILLE PUBLISHING CO. INC	301032083 L. HAGEN BUS CARDS	03-6010-01-57500	48.00
5/8/2014	0347579A	BEEVILLE PUBLISHING CO. INC	01100081*301031637*12053 POST	17-2900-01-59000	225.00
5/8/2014	0347579A	BEEVILLE PUBLISHING CO. INC	301025424*11903 S. JONES	34-7630-01-57500	48.00
5/8/2014	0347579A	BEEVILLE PUBLISHING CO. INC	301025424*11903 T. ARREAGA	34-7630-01-57500	48.00
5/8/2014	0347579A	BEEVILLE PUBLISHING CO. INC	301025424*11903 A. GARZA	34-7630-01-57500	37.00
5/8/2014	0347579A	BEEVILLE PUBLISHING CO. INC	301025424*11903 V. ADKINS	34-7700-01-59000	48.00
5/8/2014	0347579A	BEEVILLE PUBLISHING CO. INC	301025324*11850 REG ENVELOPE	34-7800-01-57500	179.00
5/8/2014	0347579A	BEEVILLE PUBLISHING CO. INC	301025325*11851 REG ENVELOPE	34-7800-01-57500	149.00
5/8/2014	0347579A	BEEVILLE PUBLISHING CO. INC	301032083 A. GONZALES BUS CARD	34-7623-01-57500	37.00
5/8/2014	0347580A	CPL RETAIL ENERGY	ACCT # 1258672*3/28-4/29	03-6800-01-59603	609.66
5/8/2014	0347580A	CPL RETAIL ENERGY	ACCT# 7930514*3/28-4/29	03-6800-01-59603	37.52
5/8/2014	0347580A	CPL RETAIL ENERGY	ACCT# 1258664*3/28-4/29	03-6800-01-59603	88.64
5/8/2014	0347580A	CPL RETAIL ENERGY	ACCT # 1258631*3/28-4/29	03-6800-01-59603	160.51
5/8/2014	0347580A	CPL RETAIL ENERGY	ACCT # 7938814*3/28-4/29	03-6800-01-59603	37.07
5/8/2014	0347580A	CPL RETAIL ENERGY	ACCT # 11348240 3/28-4/29	11-1400-01-59603	1,704.62
5/8/2014	0347580A	CPL RETAIL ENERGY	ACCT # 6804736*3/28-4/29	11-1400-01-59603	128.77
5/8/2014	0347581A	FASCLAMPITT-CORPUS CHRISTI	ORD 88765 COLOR PAPER	02-4020-01-57501	770.96

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5/8/2014	0347582A	MCCOY'S BLDG SUPPLY	900-98011804-001	01-3350-04-59000	36.28
5/8/2014	0347582A	MCCOY'S BLDG SUPPLY	900-98011804-001	03-6710-01-57500	21.85
5/8/2014	0347582A	MCCOY'S BLDG SUPPLY	900-98011804-001	03-6710-01-57500	12.48
5/8/2014	0347582A	MCCOY'S BLDG SUPPLY	900-98011804-001	03-6710-01-57500	89.09
5/8/2014	0347582A	MCCOY'S BLDG SUPPLY	900-98011804-001	03-6710-01-57500	28.42
5/8/2014	0347582A	MCCOY'S BLDG SUPPLY	900-98011804-001	03-6710-01-57500	46.47
5/8/2014	0347582A	MCCOY'S BLDG SUPPLY	900-98011804-001	03-6710-01-57500	28.47
5/8/2014	0347582A	MCCOY'S BLDG SUPPLY	900-98011804-001	03-6700-01-57500	7.78
5/8/2014	0347582A	MCCOY'S BLDG SUPPLY	900-98011804-001	03-6710-01-57500	18.78
5/8/2014	0347582A	MCCOY'S BLDG SUPPLY	900-98011804-001	03-6710-01-57500	17.35
5/8/2014	0347582A	MCCOY'S BLDG SUPPLY	900-98011804-001	03-6710-01-57500	5.09
5/8/2014	0347582A	MCCOY'S BLDG SUPPLY	900-98011804-001	03-6710-01-57500	12.40
5/8/2014	0347583A	NEVILL FINANCIAL LEASING	125724*002-0125724-001	02-4020-01-57500	751.86
5/8/2014	0347584A	RELIANT ENERGY DEPT 0954	6541049-0*2/25-3/26	03-6800-01-59603	26,145.10
5/8/2014	0347584A	RELIANT ENERGY DEPT 0954	6551250-0*2/27-3/28	03-6800-01-59603	51.20
5/8/2014	0347584A	RELIANT ENERGY DEPT 0954	6551251-9*2/27-3/28	03-6800-01-59603	156.97
5/8/2014	0347584A	RELIANT ENERGY DEPT 0954	6551252-7*2/27-3/28	03-6800-01-59603	104.65
5/8/2014	0347585A	SAN ANTONIO EXPRESS-NEWS	050842002*714289129*2552945	02-5150-01-59000	365.00
5/12/2014	0347586A	ELIZABETH LARAKERS	GAS PICK UP BEEVILLE	81-9851-02-20575	42.00
5/12/2014	0347587A	GUADALUPE AGUIRRE	CBC BOARD ELECTION	02-4015-01-59000	140.00
5/12/2014	0347588A	PATTY AMOS	CBC BOARD ELECTION	02-4015-01-59000	187.50
5/12/2014	0347589A	TOMASITA BENAVIDEZ	CBC BOARD ELECTION	02-4015-01-59000	145.00
5/12/2014	0347589A	TOMASITA BENAVIDEZ	CBC BOARD ELECTION	02-4015-01-59000	25.00
5/12/2014	0347590A	AUSENCIA CANTU	CBC BOARD ELECTION	02-4015-01-59000	130.00
5/12/2014	0347591A	REGINA COLEY	CBC BOARD ELECTION	02-4015-01-59000	150.00
5/12/2014	0347592A	MARGARET DELEON	CBC BOARD ELECTION	02-4015-01-59000	135.00
5/12/2014	0347593A	AMBER DUNAWAY	CBC BOARD ELECTION	02-4015-01-59000	130.00
5/12/2014	0347594A	LEODANDA FARIAS	CBC BOARD ELECTION	02-4015-01-59000	140.00
5/12/2014	0347595A	MARY ANN FEATHERSTON	CBC BOARD ELECTION	02-4015-01-59000	127.50
5/12/2014	0347596A	MARY E. FRYE	CBC BOARD ELECTION	02-4015-01-59000	145.00
5/12/2014	0347597A	MARIA A. GOMEZ	CBC BOARD ELECTION	02-4015-01-59000	117.50
5/12/2014	0347598A	GLORIA GONZALES	CBC BOARD ELECTION	02-4015-01-59000	135.00

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5/12/2014	0347599A	TERESA HOLLAND	CBC BOARD ELECTION	02-4015-01-59000	150.00
5/12/2014	0347600A	JULISSA JAMES	CBC BOARD ELECTION	02-4015-01-59000	141.50
5/12/2014	0347600A	JULISSA JAMES	CBC BOARD ELECTION	02-4015-01-59000	25.00
5/12/2014	0347601A	NANCY LAWSON	CBC BOARD ELECTION	02-4015-01-59000	195.00
5/12/2014	0347602A	BETTY JAN McGUFFIN	CBC BOARD ELECTION	02-4015-01-59000	150.00
5/12/2014	0347603A	MARY OLIVARES	CBC BOARD ELECTION	02-4015-01-59000	190.00
5/12/2014	0347604A	JANET REYNOLDS	CBC BOARD ELECTION	02-4015-01-59000	130.00
5/12/2014	0347605A	MARIA D. SANCHEZ	CBC BOARD ELECTION	02-4015-01-59000	145.00
5/13/2014	0347606A	APRIL R. BRUENE	SPRING 2014 TRAVEL	01-2800-01-58500	2,500.00
5/14/2014	0347607A	4IMPRINT	2876961*FIESTA MASON JAR W/STR	02-4020-01-57500	574.40
5/14/2014	0347607A	4IMPRINT	IMPRINT SETUP CHARGE	02-4020-01-57500	55.00
5/14/2014	0347607A	4IMPRINT	FREIGHT FEE UPS GROUND	02-4020-01-57500	64.46
5/14/2014	0347607A	4IMPRINT	10% DISCOUNT CODE/COUPON	02-4020-01-57500	(62.94)
5/14/2014	0347607A	4IMPRINT	2775306*DRAWSTRING PACKS	02-6100-01-57500	299.52
5/14/2014	0347607A	4IMPRINT	SQUARE LUNCH BAGS	02-6100-01-57500	254.56
5/14/2014	0347607A	4IMPRINT	TRIMARK HIGHLIGHTERS	02-6100-01-57500	278.62
5/14/2014	0347607A	4IMPRINT	MAGNET CLIPS	02-6100-01-57500	354.38
5/14/2014	0347607A	4IMPRINT	ECONOMY LANYARDS	02-6100-01-57500	278.81
5/14/2014	0347608A	A-R BUILDERS MART INC	NUTS/SCREWS/WASHERS	03-6715-03-57500	15.28
5/14/2014	0347608A	A-R BUILDERS MART INC	WASHER/BOLTS/NUTS/LOCK WASHERS	03-6715-03-57500	16.76
5/14/2014	0347608A	A-R BUILDERS MART INC	OIL/UTILITY KNIFE/TAPE/SAFETY	03-6715-03-57500	18.26
5/14/2014	0347609A	ALAMO LUMBER COMPANY-SA	240331	03-6710-01-57500	24.98
5/14/2014	0347609A	ALAMO LUMBER COMPANY-SA	240331	03-6710-01-57500	17.97
5/14/2014	0347610A	ALANIZ & PEREZ GARAGE	DOT INSPECTION STICKER FOR NRS	01-3350-01-59000	62.00
5/14/2014	0347610A	ALANIZ & PEREZ GARAGE	INSP STICKER & BATTERY 2011 TR	01-3350-01-57500	293.75
5/14/2014	0347610A	ALANIZ & PEREZ GARAGE	INSP STICKER & BATTERY	01-3350-01-57500	62.00
5/14/2014	0347610A	ALANIZ & PEREZ GARAGE	INSP STICKER & BATTERY	01-3350-01-57500	354.85
5/14/2014	0347611A	AMAZON	6045787810130118*ARDUINO UNO U	01-2300-02-59000	274.95
5/14/2014	0347611A	AMAZON	6045787810130118*SHPG	01-2300-02-59000	10.00
5/14/2014	0347611A	AMAZON	6045787810130118*ARDUINO R3 BO	01-2300-02-59000	419.25
5/14/2014	0347611A	AMAZON	6045787810130118*SHPG	01-2300-02-59000	5.47
5/14/2014	0347611A	AMAZON	6045787810130118*ARDUINO MOTOR	01-2300-02-59000	540.15

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5/14/2014	0347611A	AMAZON	AMAZONBASICS USB 2.0	01-2300-02-59000	77.85
5/14/2014	0347611A	AMAZON	SHPG	01-2300-02-59000	6.45
5/14/2014	0347611A	AMAZON	6045787810130118*RAND MCNALLY	03-2050-01-59000	8.87
5/14/2014	0347611A	AMAZON	6045787810130118*SHPG	03-2050-01-59000	3.99
5/14/2014	0347611A	AMAZON	6.04579E+15	03-2050-01-59000	158.66
5/14/2014	0347611A	AMAZON	SHPG	03-2050-01-59000	13.09
5/14/2014	0347611A	AMAZON	6.04579E+15	03-2050-01-59000	360.63
5/14/2014	0347611A	AMAZON	SHPG	03-2050-01-59000	29.76
5/14/2014	0347611A	AMAZON	6045787810130118*USING LIBGUID	03-2050-01-59000	61.75
5/14/2014	0347611A	AMAZON	SHPG	03-2050-01-59000	5.09
5/14/2014	0347611A	AMAZON	6045787810130118*COMET CM-C-10	03-2050-01-59000	(79.99)
5/14/2014	0347611A	AMAZON	6045787810130118*ALERATEC SHRE	03-2050-01-59000	13.49
5/14/2014	0347611A	AMAZON	6045787810130118*THE OSBORNE A	03-2050-01-59000	17.05
5/14/2014	0347611A	AMAZON	SHPG	03-2050-01-59000	3.99
5/14/2014	0347611A	AMAZON	6045787810130118*LOOK AT MY BO	03-2050-01-59000	21.18
5/14/2014	0347611A	AMAZON	SHPG	03-2050-01-59000	3.99
5/14/2014	0347611A	AMAZON	6045787810130118*THE ART BOOK	03-2050-01-59000	19.82
5/14/2014	0347611A	AMAZON	SHPG	03-2050-01-59000	7.98
5/14/2014	0347611A	AMAZON	6.04579E+15	03-2050-01-59000	70.58
5/14/2014	0347611A	AMAZON	SHPG	03-2050-01-59000	5.83
5/14/2014	0347611A	AMAZON	6045787810130118*AMAZON BASICS	03-2050-01-59000	99.99
5/14/2014	0347611A	AMAZON	SHPG	03-2050-01-59000	8.25
5/14/2014	0347611A	AMAZON	6045787810130118*WIRELESS POIN	34-7623-02-57500	138.56
5/14/2014	0347611A	AMAZON	6045787810130118*MARINELAND	34-7623-01-57500	109.54
5/14/2014	0347611A	AMAZON	TAX	34-7623-01-57500	9.04
5/14/2014	0347611A	AMAZON	TAX	34-7623-01-57500	(9.04)
5/14/2014	0347612A	AMERICAN COUNCIL ON EDUCATION	3000460200*2QTBILL*OCT-DEC	02-2040-01-59000	207.00
5/14/2014	0347613A	AMERICAN DENTAL ASSOCIATION	10001930	01-3330-01-59000	1,525.00
5/14/2014	0347614A	ARNOLD OIL COMPANY	30110	34-7500-01-57000	24,740.10
5/14/2014	0347614A	ARNOLD OIL COMPANY	30110	34-7500-01-57000	21,564.90
5/14/2014	0347614A	ARNOLD OIL COMPANY	FREIGHT	34-7500-01-57000	1,198.93
5/14/2014	0347615A	ATI	2706*RN LEADERSHIP ONLINE PRAC	01-3350-04-59000	777.00

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5/14/2014	0347615A	ATI	2706*RN LEADERSHIP ONLINE PRAC	01-3350-02-59000	1,942.50
5/14/2014	0347615A	ATI	2706*RN LEADERSHIP ONLINE PRAC	01-3350-01-59000	4,273.50
5/14/2014	0347616A	BROWN'S GRAD SUPPLIES & AWARDS	LAMBDA NU CLOISONNE PIN	01-3310-01-57500	101.15
5/14/2014	0347616A	BROWN'S GRAD SUPPLIES & AWARDS	LAMBDA NU HONOR CORDS	01-3310-01-57500	89.55
5/14/2014	0347616A	BROWN'S GRAD SUPPLIES & AWARDS	LAMBDA NU HONOR STOLES	01-3310-01-57500	224.55
5/14/2014	0347616A	BROWN'S GRAD SUPPLIES & AWARDS	SHPG	01-3310-01-57500	34.95
5/14/2014	0347617A	CAPP/USA	102550*BEARING FOR CHIIED WATE	03-6700-01-57500	177.30
5/14/2014	0347617A	CAPP/USA	SHPG	03-6700-01-57500	12.77
5/14/2014	0347617A	CAPP/USA	102550*SEAL KIT	03-6700-01-57500	140.00
5/14/2014	0347617A	CAPP/USA	SHPG	03-6700-01-57500	11.45
5/14/2014	0347618A	CENTERPOINT ENERGY	ACCT #2790054-7*3/31-4/29	03-6800-01-59602	2,874.77
5/14/2014	0347619A	CHANNING BETE COMPANY	12329128*ACLS PROVIDER MANUAL	01-3350-01-57500	365.15
5/14/2014	0347620A	CHEMICAL UNIVERSE INC	RAGS FOR CUSTODIAL DEPT	03-6715-01-57500	169.90
5/14/2014	0347620A	CHEMICAL UNIVERSE INC	TEAR DROPS	03-6715-01-57500	240.00
5/14/2014	0347620A	CHEMICAL UNIVERSE INC	APPLE BLOSSOMS	03-6715-01-57500	288.00
5/14/2014	0347620A	CHEMICAL UNIVERSE INC	NATURE SOL	03-6715-01-57500	94.99
5/14/2014	0347621A	CLOVERLEAF PRINTING & SIGN SHO	6-18X24 D/S CORPLAST SIGNS W/	02-4015-01-59000	303.00
5/14/2014	0347621A	CLOVERLEAF PRINTING & SIGN SHO	15-6X24 D/S CORPLAST SIGNS W/	02-4015-01-59000	150.00
5/14/2014	0347621A	CLOVERLEAF PRINTING & SIGN SHO	18"X24" CORPLAST D/S FULL	02-4015-01-59000	404.00
5/14/2014	0347621A	CLOVERLEAF PRINTING & SIGN SHO	ZERO TOLERANCE DRUG SIGNS	11-1410-01-59000	225.00
5/14/2014	0347621A	CLOVERLEAF PRINTING & SIGN SHO	SIGNS FOR GRADUATION RECEPTION	13-6290-01-59000	97.50
5/14/2014	0347622A	COMPANSOL	BLUMEN ONLINE TRAINING FOR	34-7900-01-59000	750.00
5/14/2014	0347622A	COMPANSOL	BLUMEN WEB BASED SOFTWARE AND	34-7900-01-57500	1,955.00
5/14/2014	0347622A	COMPANSOL	BLUMEN ONLINE TRANSFER OF DATA	34-7975-01-57500	2,170.00
5/14/2014	0347622A	COMPANSOL	BLUMEN ONLINE TRAINING FOR	34-7975-01-59000	750.00
5/14/2014	0347623A	COUNCIL FOR OPPORTUNITY IN ED	9002564*NICIE SMITH 6/7-6/12	34-7800-01-58010	1,250.00
5/14/2014	0347623A	COUNCIL FOR OPPORTUNITY IN ED	9002564*CODI CLASS 6/7-6/12	34-7800-01-58010	1,250.00
5/14/2014	0347623A	COUNCIL FOR OPPORTUNITY IN ED	9002564*DESTINY GUTIERREZ 6/7-	34-7800-01-58010	1,250.00
5/14/2014	0347623A	COUNCIL FOR OPPORTUNITY IN ED	9002564*ANGELIKA BENAVIDEZ 6/7	34-7800-01-58010	1,250.00
5/14/2014	0347624A	D & J SERVICE CENTER	DIAGNOSTIC/REPAIR:CBC SUBURBAN	03-6725-01-59000	829.65
5/14/2014	0347624A	D & J SERVICE CENTER	TAX	03-6725-01-59000	29.68
5/14/2014	0347624A	D & J SERVICE CENTER	TAX	03-6725-01-59000	(29.68)

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5/14/2014	0347624A	D & J SERVICE CENTER	NURSING 2011 FORD F-350 LARIAT	03-6725-01-59000	444.80
5/14/2014	0347625A	D-N WEED & PEST CONTROL INC	TREATED FOR WEED CONTROL IN	03-6710-01-59000	400.00
5/14/2014	0347625A	D-N WEED & PEST CONTROL INC	TREATED FOR WEED CONTROL IN	03-6710-01-59000	700.00
5/14/2014	0347626A	DELL MARKETING	129864798*BATTERY	02-5200-01-59000	112.49
5/14/2014	0347626A	DELL MARKETING	129864798*DUAL MONITOR STAND	02-2001-01-57500	300.00
5/14/2014	0347626A	DELL MARKETING	129864798*DUAL MONITOR STAND	02-2001-01-57500	(300.00)
5/14/2014	0347626A	DELL MARKETING	129864798*90W 3-PIN AC ADAPTER	03-2050-01-59000	227.45
5/14/2014	0347626A	DELL MARKETING	129864798*90W 3-PIN AC ADAPTER	03-2050-01-59000	227.45
5/14/2014	0347626A	DELL MARKETING	129864798*19 MONITOR	34-7630-01-57500	90.50
5/14/2014	0347627A	DEWINNE EQUIPMENT CO.	SALES ORDER 145806	03-6720-01-57500	269.04
5/14/2014	0347628A	DISCOUNT SCHOOL SUPPLY	0008249500*REST MAT	12-1420-01-59000	359.70
5/14/2014	0347628A	DISCOUNT SCHOOL SUPPLY	FUEL SURCHARGE	12-1420-01-59000	2.94
5/14/2014	0347629A	DYNASTY ENTERPRISES INC.	COABEN*PROPANE	03-6710-01-57500	84.00
5/14/2014	0347630A	FERGUSON ENTERPRISES INC.	48905*LF 24 3/4 X 3/4 FLIP FLE	03-6710-01-57500	24.78
5/14/2014	0347630A	FERGUSON ENTERPRISES INC.	40G 4 5KW 240V 1PH S/BOY WHTR	03-6710-01-57500	242.00
5/14/2014	0347630A	FERGUSON ENTERPRISES INC.	48905*SUPER FORCE CUP PLGR	03-6710-01-57500	4.91
5/14/2014	0347631A	G & G PEST CONTROL	4520*BLDGS A-W	03-6710-01-59000	2,600.00
5/14/2014	0347631A	G & G PEST CONTROL	478	12-1420-01-59000	45.00
5/14/2014	0347632A	GARRATT CALLAHAN	076020*MARCH WATER TREATMENT P	03-6700-01-59000	980.00
5/14/2014	0347633A	ANNA MARINA GARZA	4/15 KV*APPLY TX DAY	34-7630-01-58000	89.99
5/14/2014	0347634A	GATEWAY PRINTING & OFFICE SUPP	BE1030*AVE MARKER	02-4000-01-57500	6.94
5/14/2014	0347634A	GATEWAY PRINTING & OFFICE SUPP	BE1030	02-4000-01-57500	158.70
5/14/2014	0347634A	GATEWAY PRINTING & OFFICE SUPP	BE1030	02-4015-01-59000	66.24
5/14/2014	0347634A	GATEWAY PRINTING & OFFICE SUPP	BE1030*HON STACK CHAIR	02-4020-01-59000	4,190.40
5/14/2014	0347634A	GATEWAY PRINTING & OFFICE SUPP	BE1030*BRT TONER	02-3301-01-59000	58.59
5/14/2014	0347634A	GATEWAY PRINTING & OFFICE SUPP	BE1030	02-4000-01-57500	112.38
5/14/2014	0347634A	GATEWAY PRINTING & OFFICE SUPP	BE1030*SELF INK STAMP	02-5100-01-57500	14.64
5/14/2014	0347634A	GATEWAY PRINTING & OFFICE SUPP	BE1030*WHITE COPY PAPER	02-2002-02-57500	112.00
5/14/2014	0347634A	GATEWAY PRINTING & OFFICE SUPP	BE1030*WHITE COPY PAPER	02-5100-01-57500	84.00
5/14/2014	0347634A	GATEWAY PRINTING & OFFICE SUPP	BE1030*BRT TNR CRTDG	02-3301-01-41999	55.57
5/14/2014	0347634A	GATEWAY PRINTING & OFFICE SUPP	BE1030*LSR WRLS LOG MOUSE	02-4020-01-57500	33.15
5/14/2014	0347634A	GATEWAY PRINTING & OFFICE SUPP	BE1030	02-4040-01-57500	80.14

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5/14/2014	0347634A	GATEWAY PRINTING & OFFICE SUPP	BE1030*ITEM # BICGSM609NBK	02-2040-01-57500	6.72
5/14/2014	0347634A	GATEWAY PRINTING & OFFICE SUPP	ITEM # BSN37507 - 10 DOZEN	02-2040-01-57500	6.70
5/14/2014	0347634A	GATEWAY PRINTING & OFFICE SUPP	ITEM # LLR80008 0 MULTI-TASK	02-2040-01-57500	145.59
5/14/2014	0347634A	GATEWAY PRINTING & OFFICE SUPP	BE1030*ITEM # AHP68000F-FOAM	02-2040-01-57500	174.76
5/14/2014	0347634A	GATEWAY PRINTING & OFFICE SUPP	BE1030	03-6030-01-57500	105.54
5/14/2014	0347634A	GATEWAY PRINTING & OFFICE SUPP	BE1030*BOTTLE SOAP	03-6715-03-57500	116.36
5/14/2014	0347634A	GATEWAY PRINTING & OFFICE SUPP	BE1030*INDUSTRIAL CLEANERS	03-6715-03-57500	149.75
5/14/2014	0347634A	GATEWAY PRINTING & OFFICE SUPP	BE1030*HRDWND TOWEL	03-6710-01-57500	162.00
5/14/2014	0347634A	GATEWAY PRINTING & OFFICE SUPP	GENUINE JOE 120 COUNT HAND	03-6710-01-57500	34.62
5/14/2014	0347634A	GATEWAY PRINTING & OFFICE SUPP	GEORGIA-PACIFIC JUMBO SR	03-6710-01-57500	301.26
5/14/2014	0347634A	GATEWAY PRINTING & OFFICE SUPP	METERED AIR FRESHENERS	03-6710-01-57500	22.80
5/14/2014	0347634A	GATEWAY PRINTING & OFFICE SUPP	DYMON DO-IT-ALL GERM FOAMING	03-6710-01-57500	24.48
5/14/2014	0347634A	GATEWAY PRINTING & OFFICE SUPP	BE1030*MISTY DISINFECTANT	03-6715-02-57500	28.48
5/14/2014	0347634A	GATEWAY PRINTING & OFFICE SUPP	GEN JOE HAND-SANITIZING WIPES	03-6715-02-57500	11.54
5/14/2014	0347634A	GATEWAY PRINTING & OFFICE SUPP	GEN JOE NITRILE POWDER FREE BL	03-6715-02-57500	36.12
5/14/2014	0347634A	GATEWAY PRINTING & OFFICE SUPP	GEN JOE HARD WOUND ROLL TOWELS	03-6715-02-57500	108.00
5/14/2014	0347634A	GATEWAY PRINTING & OFFICE SUPP	GEN JOE MAX STRENGTH TRASH	03-6715-02-57500	103.02
5/14/2014	0347634A	GATEWAY PRINTING & OFFICE SUPP	GOJO LOTION SKIN SOAP DISPEN-	03-6715-02-57500	64.92
5/14/2014	0347634A	GATEWAY PRINTING & OFFICE SUPP	NATURE SAVER TRASH LINERS 16	03-6715-02-57500	88.28
5/14/2014	0347634A	GATEWAY PRINTING & OFFICE SUPP	ZEP BATHROOM CLEANER	03-6715-02-57500	23.16
5/14/2014	0347634A	GATEWAY PRINTING & OFFICE SUPP	METERED AIR FRESHENERS	03-6715-02-57500	45.60
5/14/2014	0347634A	GATEWAY PRINTING & OFFICE SUPP	EXPO DRY ERASE MARKER BOARD	03-6715-02-57500	48.56
5/14/2014	0347634A	GATEWAY PRINTING & OFFICE SUPP	SPECIAL BUY FLAT BOTTOM TRASH	03-6715-02-57500	88.32
5/14/2014	0347634A	GATEWAY PRINTING & OFFICE SUPP	GP ACCLAIM JUMBO SR. BATHROOM	03-6715-02-57500	200.84
5/14/2014	0347634A	GATEWAY PRINTING & OFFICE SUPP	BE1030*PLTFRM HANDTRUCK	03-6715-01-57500	375.24
5/14/2014	0347634A	GATEWAY PRINTING & OFFICE SUPP	BE1030*XL NITRILE GLOVES	03-6715-01-57500	124.44
5/14/2014	0347634A	GATEWAY PRINTING & OFFICE SUPP	L NITRILE GLOVES	03-6715-01-57500	61.05
5/14/2014	0347634A	GATEWAY PRINTING & OFFICE SUPP	XL NITRILE GLOVES	03-6715-01-57500	61.05
5/14/2014	0347634A	GATEWAY PRINTING & OFFICE SUPP	BE1030*GJO DRY AIR FRESHNER	03-6715-01-57500	56.90
5/14/2014	0347634A	GATEWAY PRINTING & OFFICE SUPP	GEN JOE HAND-SANITIZING WIPES/	03-6715-01-57500	69.24
5/14/2014	0347634A	GATEWAY PRINTING & OFFICE SUPP	GEN JOE MAX STRENGTH TRASH CAN	03-6715-01-57500	515.10
5/14/2014	0347634A	GATEWAY PRINTING & OFFICE SUPP	GOJO LOTION SKIN SOAP DISPEN	03-6715-01-57500	129.84

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5/14/2014	0347634A	GATEWAY PRINTING & OFFICE SUPP	RUBBERMAID WAXED RECEPTACLE	03-6715-01-57500	38.75
5/14/2014	0347634A	GATEWAY PRINTING & OFFICE SUPP	BE1030*LTR FOLDERS	03-2030-01-57500	37.99
5/14/2014	0347634A	GATEWAY PRINTING & OFFICE SUPP	FILE FOLDER LABELS	03-2030-01-57500	16.63
5/14/2014	0347634A	GATEWAY PRINTING & OFFICE SUPP	COLOR COPY PAPER	03-2030-01-57500	35.88
5/14/2014	0347634A	GATEWAY PRINTING & OFFICE SUPP	RETRACTABLE PENS	03-2030-01-57500	15.46
5/14/2014	0347634A	GATEWAY PRINTING & OFFICE SUPP	DRY ERASE MARKERS	03-2030-01-57500	25.14
5/14/2014	0347634A	GATEWAY PRINTING & OFFICE SUPP	WIRELESS KEYBOARD/MOUSE	03-2030-01-57500	80.34
5/14/2014	0347634A	GATEWAY PRINTING & OFFICE SUPP	BE1030*DRY ERASE MARKER	03-2030-01-57500	8.84
5/14/2014	0347634A	GATEWAY PRINTING & OFFICE SUPP	DRY ERASE BOARD ERASERS	03-2030-01-57500	8.82
5/14/2014	0347634A	GATEWAY PRINTING & OFFICE SUPP	WHITEBOARD CLEANER	03-2030-01-57500	18.04
5/14/2014	0347634A	GATEWAY PRINTING & OFFICE SUPP	COMPUTER AIR DUSTER CLEANER	03-2030-01-57500	6.32
5/14/2014	0347634A	GATEWAY PRINTING & OFFICE SUPP	BE1030*PO 93795	03-2030-01-57500	33.47
5/14/2014	0347634A	GATEWAY PRINTING & OFFICE SUPP	BE1030*PO 93795	03-2030-01-57500	13.69
5/14/2014	0347634A	GATEWAY PRINTING & OFFICE SUPP	BE1030*PROXI SPOT REMOVER	03-6710-01-57500	69.30
5/14/2014	0347634A	GATEWAY PRINTING & OFFICE SUPP	GEOR PACIFIC PUSH PADDLE PAPER	03-6710-01-57500	95.66
5/14/2014	0347634A	GATEWAY PRINTING & OFFICE SUPP	GEOR PACIF ACCLAIM 2 PLY	03-6710-01-57500	502.10
5/14/2014	0347634A	GATEWAY PRINTING & OFFICE SUPP	GEN JOE HARD WOUND ROLL TOWELS	03-6710-01-57500	270.00
5/14/2014	0347634A	GATEWAY PRINTING & OFFICE SUPP	GEN JOE 2 PLY JUMBO ROLL	03-6710-01-57500	145.44
5/14/2014	0347634A	GATEWAY PRINTING & OFFICE SUPP	GEN JOE SINGLE FOLD PAPER	03-6710-01-57500	248.70
5/14/2014	0347634A	GATEWAY PRINTING & OFFICE SUPP	CLOROX REG LIQ 65OZ CONC	03-6710-01-57500	38.49
5/14/2014	0347634A	GATEWAY PRINTING & OFFICE SUPP	BE1030*WHITE COPY PAPER	03-6030-01-57500	140.00
5/14/2014	0347634A	GATEWAY PRINTING & OFFICE SUPP	BLUE COPY PAPER	03-6030-01-57500	109.00
5/14/2014	0347634A	GATEWAY PRINTING & OFFICE SUPP	AA BATTERIES	03-6030-01-57500	7.83
5/14/2014	0347634A	GATEWAY PRINTING & OFFICE SUPP	BE1030*7 POCKET CENTRAL GRANDE	33-7986-01-59000	176.86
5/14/2014	0347634A	GATEWAY PRINTING & OFFICE SUPP	BE1030*PREMIUM PAPER	33-7986-01-59000	95.16
5/14/2014	0347634A	GATEWAY PRINTING & OFFICE SUPP	AVE11112 CLEAR TAB DIVIDERS	33-7986-01-59000	6.80
5/14/2014	0347634A	GATEWAY PRINTING & OFFICE SUPP	BE1030*ELI CRTDG BK INK	34-7623-01-57500	8.13
5/14/2014	0347634A	GATEWAY PRINTING & OFFICE SUPP	HEWCB327FN HP98 BLACK	34-7623-01-57500	48.24
5/14/2014	0347634A	GATEWAY PRINTING & OFFICE SUPP	ESS4153X1 ESSELTE	34-7623-01-57500	32.87
5/14/2014	0347634A	GATEWAY PRINTING & OFFICE SUPP	MMMC60ST SCOTCH TAPE	34-7623-01-57500	8.54
5/14/2014	0347634A	GATEWAY PRINTING & OFFICE SUPP	BSN32953 TAPE REFILLS	34-7623-01-57500	5.19
5/14/2014	0347634A	GATEWAY PRINTING & OFFICE SUPP	MMM4101 SCOTCHGARD	34-7623-01-57500	11.96

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5/14/2014	0347634A	GATEWAY PRINTING & OFFICE SUPP	BSN32956 HEAVY DUTY	34-7623-01-57500	14.72
5/14/2014	0347634A	GATEWAY PRINTING & OFFICE SUPP	BE1030*WHITE COPY PAPER	34-7800-01-57500	56.00
5/14/2014	0347635A	GRAINGER	802311431*STD CAP PLEATED FILT	03-6715-02-57500	106.56
5/14/2014	0347635A	GRAINGER	PLEATED FILTERS, 20X30X2	03-6715-02-57500	144.00
5/14/2014	0347635A	GRAINGER	802311431*PUMP SHAFT SEAL	03-6700-01-57500	100.00
5/14/2014	0347635A	GRAINGER	ELECTRONIC BALLASTS T8 LAMPS	03-6710-01-57500	564.50
5/14/2014	0347635A	GRAINGER	INSPECTION PENLIGHT, SILVER,	03-6710-01-57500	6.00
5/14/2014	0347635A	GRAINGER	802311431*RADIAL BALL BEARING	03-6700-01-57500	38.72
5/14/2014	0347635A	GRAINGER	802311431*INV 9397216756	03-6700-01-57500	(38.72)
5/14/2014	0347635A	GRAINGER	802311431*INV 9397216756	03-6700-01-57500	(670.50)
5/14/2014	0347635A	GRAINGER	802311431*RADIAL BALL BEARING	03-6700-01-57500	38.72
5/14/2014	0347635A	GRAINGER	802311431*PUMP SHAFT SEAL	03-6700-01-57500	100.00
5/14/2014	0347635A	GRAINGER	ELECTRONIC BALLAST LAMPS	03-6700-01-57500	564.50
5/14/2014	0347635A	GRAINGER	INSPECTION PENLIGHT	03-6700-01-57500	6.00
5/14/2014	0347635A	GRAINGER	802311431	03-6710-01-59000	1,284.60
5/14/2014	0347635A	GRAINGER	802311431*SPILL KIT WHEELED CA	03-6801-01-59000	920.00
5/14/2014	0347635A	GRAINGER	802311431*FLOW THRU BRUSH	03-6725-01-59000	12.00
5/14/2014	0347635A	GRAINGER	POWER WASH BRUSH, 56"	03-6725-01-59000	25.00
5/14/2014	0347635A	GRAINGER	802311431*BATTERY	03-6710-01-57500	116.03
5/14/2014	0347635A	GRAINGER	802311431*V-BELT A57	03-6700-01-57500	12.80
5/14/2014	0347635A	GRAINGER	V-BELTS, B36	03-6700-01-57500	32.00
5/14/2014	0347635A	GRAINGER	PULLER, 8 OR 10 TON	03-6700-01-57500	100.00
5/14/2014	0347635A	GRAINGER	PULLER, 7 TON	03-6700-01-57500	110.00
5/14/2014	0347635A	GRAINGER	HANDHELD FLASHLIGHT, LED	03-6700-01-57500	18.00
5/14/2014	0347636A	GREATAMERICA FINANCIAL SVCS	013-0672714-000*JW PROP TAX	02-2002-02-59000	60.10
5/14/2014	0347637A	HART INTERCIVIC INC.	COA-55614*TEST BALLOT	02-4015-01-59000	1,533.53
5/14/2014	0347638A	HEALTHFIRST	50527*EMERGENCY DRUG KIT REFIL	01-3330-01-57500	52.80
5/14/2014	0347639A	HEB CREDIT RECEIVABLES DEPT308	10035394000	01-3310-01-59000	74.62
5/14/2014	0347639A	HEB CREDIT RECEIVABLES DEPT308	10035394000*CARD FEE	02-5100-01-59003	7.00
5/14/2014	0347639A	HEB CREDIT RECEIVABLES DEPT308	10035394000*CARD FEE	02-5100-01-59003	7.00
5/14/2014	0347639A	HEB CREDIT RECEIVABLES DEPT308	10035394000*CARD FEE	02-5100-01-59003	7.00
5/14/2014	0347639A	HEB CREDIT RECEIVABLES DEPT308	10035394000	02-2004-04-57500	98.98

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5/14/2014	0347639A	HEB CREDIT RECEIVABLES DEPT308	10035394000	02-6410-01-59052	51.47
5/14/2014	0347639A	HEB CREDIT RECEIVABLES DEPT308	10035394000	02-2004-04-59000	55.85
5/14/2014	0347639A	HEB CREDIT RECEIVABLES DEPT308	10035394000	12-1420-01-59000	205.14
5/14/2014	0347639A	HEB CREDIT RECEIVABLES DEPT308	10035394000	13-6290-01-59000	8.38
5/14/2014	0347639A	HEB CREDIT RECEIVABLES DEPT308	10035394000	34-7975-01-59000	54.73
5/14/2014	0347639A	HEB CREDIT RECEIVABLES DEPT308	10035394000	34-7975-01-59000	38.88
5/14/2014	0347639A	HEB CREDIT RECEIVABLES DEPT308	10035394000	34-7900-01-59000	225.38
5/14/2014	0347639A	HEB CREDIT RECEIVABLES DEPT308	10035394000	34-7900-01-59000	104.65
5/14/2014	0347640A	HOME DEPOT CREDIT SERVICES	6035322502925468*VINYL BLIND	03-6710-01-57500	140.08
5/14/2014	0347641A	HUMAN KINETICS	1000029291*STRENGTH TRNG ANATO	01-2800-01-57500	39.95
5/14/2014	0347641A	HUMAN KINETICS	SPORTS NUTRITION GUIDEBOOK	01-2800-01-57500	19.95
5/14/2014	0347641A	HUMAN KINETICS	FREIGHT/HDLG	01-2800-01-57500	11.11
5/14/2014	0347641A	HUMAN KINETICS	SALES TAX	01-2800-01-57500	5.87
5/14/2014	0347641A	HUMAN KINETICS	SALES TAX	01-2800-01-57500	(5.87)
5/14/2014	0347642A	J & D TAYLOR ENTERPRISES INC.	SUPPLIES	03-6720-01-57500	247.91
5/14/2014	0347643A	JOE MARTIN DBA ABC LOCK & KEYS	SERVICE CALL ON DORM RM 128	03-6710-01-57500	40.00
5/14/2014	0347643A	JOE MARTIN DBA ABC LOCK & KEYS	EMERG SERVICE FEE	03-6710-01-57500	30.00
5/14/2014	0347643A	JOE MARTIN DBA ABC LOCK & KEYS	LABOR RATE PER HR TO OPEN &	03-6710-01-57500	24.00
5/14/2014	0347643A	JOE MARTIN DBA ABC LOCK & KEYS	SERVICE CALL (10/21/13)	03-6710-01-57500	40.00
5/14/2014	0347643A	JOE MARTIN DBA ABC LOCK & KEYS	CAL-ROYAL ENTRY KNOB (STORAGE	03-6710-01-57500	41.82
5/14/2014	0347643A	JOE MARTIN DBA ABC LOCK & KEYS	CAL ROYAL ENTRANCE LEVERSET	03-6710-01-57500	108.00
5/14/2014	0347643A	JOE MARTIN DBA ABC LOCK & KEYS	GMS KEY IN KNOW CYLINDER	03-6710-01-57500	31.70
5/14/2014	0347643A	JOE MARTIN DBA ABC LOCK & KEYS	GMS 1 1/8" MORTISE CYLINDER	03-6710-01-57500	15.00
5/14/2014	0347643A	JOE MARTIN DBA ABC LOCK & KEYS	ADAMS RITE 1/8" DOGGING KEY	03-6710-01-57500	18.80
5/14/2014	0347643A	JOE MARTIN DBA ABC LOCK & KEYS	LABOR TO DRILL DOOR TO INSTALL	03-6710-01-57500	32.00
5/14/2014	0347643A	JOE MARTIN DBA ABC LOCK & KEYS	MASTER KEY COMM MORTISE CYL	03-6710-01-57500	12.00
5/14/2014	0347643A	JOE MARTIN DBA ABC LOCK & KEYS	MASTER KEY COMM DOOR KNOB	03-6710-01-57500	18.00
5/14/2014	0347643A	JOE MARTIN DBA ABC LOCK & KEYS	NORTON 1604 DOOR CLOSER #3	03-6710-01-57500	205.00
5/14/2014	0347643A	JOE MARTIN DBA ABC LOCK & KEYS	CAL-ROYAL CLASSROOM CLUTCH	03-6710-01-57500	96.62
5/14/2014	0347643A	JOE MARTIN DBA ABC LOCK & KEYS	MASTER #1 PADLOCK KA, 2403	03-6710-01-57500	148.80
5/14/2014	0347643A	JOE MARTIN DBA ABC LOCK & KEYS	MASTER #1, PADLOCK, KA 3205	03-6710-01-57500	99.20
5/14/2014	0347644A	JOHNSON CONTROLS INC.	1006018*3/1-14-5/31/14	03-6700-01-59000	7,375.00

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5/14/2014	0347645A	JOSTENS	1077823*CAP/GOWN	14-1600-01-59103	82.50
5/14/2014	0347645A	JOSTENS	FREIGHT	14-1600-01-59106	14.50
5/14/2014	0347645A	JOSTENS	1077823*MASTERS GOWN	14-1600-01-59103	18.35
5/14/2014	0347645A	JOSTENS	HDLG/DELIVERY	14-1600-01-59106	13.52
5/14/2014	0347646A	KINGSVILLE PUBLISHING CO	49076*COSMETOLOGY LAB ASST	02-5150-01-59000	47.25
5/14/2014	0347647A	LAUNDRY MAID	LAUNDRY SERVICE	01-3020-03-57500	20.00
5/14/2014	0347647A	LAUNDRY MAID	LAUNDRY SERVICE	01-3020-03-57500	34.00
5/14/2014	0347647A	LAUNDRY MAID	LAUNDRY SERVICE	01-3020-03-59000	16.00
5/14/2014	0347647A	LAUNDRY MAID	LAUNDRY SERVICE	02-3301-01-59000	11.00
5/14/2014	0347647A	LAUNDRY MAID	LAUNDRY SERVICE*PO 93893	02-3301-01-59000	8.00
5/14/2014	0347647A	LAUNDRY MAID	LAUNDRY SERVICE*PO 93893	02-3301-01-59000	20.00
5/14/2014	0347647A	LAUNDRY MAID	LAUNDRY SERVICE*PO 93893	02-3301-01-59000	15.00
5/14/2014	0347648A	LOWE'S COMPANIES INC.	TRANS #9451984	03-6715-03-57500	19.85
5/14/2014	0347648A	LOWE'S COMPANIES INC.	TRANS #5963442	03-6715-03-57500	62.21
5/14/2014	0347649A	MAILFINANCE	N09091297*5/27-6/26	02-5400-01-59000	455.00
5/14/2014	0347650A	MATERA PAPER CO LTD	OK22000*I-FOLD HAND TOWEL TORK	03-6715-01-57500	537.30
5/14/2014	0347650A	MATERA PAPER CO LTD	OK22000*SUPER COACHVAC MICRO F	03-6715-01-57500	116.50
5/14/2014	0347650A	MATERA PAPER CO LTD	8" POLY COUNTER/BENCH BRUSH	03-6715-01-57500	46.40
5/14/2014	0347650A	MATERA PAPER CO LTD	OK22000*9" UTILITY BRUSH WH NY	03-6715-01-57500	17.88
5/14/2014	0347650A	MATERA PAPER CO LTD	MISTY TOILET BOWLS & URINAL	03-6715-01-57500	32.60
5/14/2014	0347650A	MATERA PAPER CO LTD	OK22000*9" UTILITY BRUSH WH NY	03-6715-01-57500	26.82
5/14/2014	0347651A	MECHANICAL REPS INC.	20-COA0165*THRUSH 1-1/4 NI-RES	03-6700-01-57500	155.00
5/14/2014	0347651A	MECHANICAL REPS INC.	SALES TAX	03-6700-01-57500	12.79
5/14/2014	0347651A	MECHANICAL REPS INC.	SALES TAX	03-6700-01-57500	(12.79)
5/14/2014	0347652A	MG BUILDING MATERIALS	5432	03-6715-04-57500	130.64
5/14/2014	0347653A	NOCTI	C6598	01-3250-01-59000	114.00
5/14/2014	0347653A	NOCTI	C6598	01-2200-04-59000	152.00
5/14/2014	0347654A	Onscreen Media LLC	C0035-480*5/1-5/31	02-4020-01-59014	177.13
5/14/2014	0347655A	OTTO KAISER MEMORIAL HOSPITAL	ACLS TRNG FOR 10 RN STUDENTS	01-3350-04-59000	200.00
5/14/2014	0347656A	PARTSCO SUPPLY	0002*VALVE CORE STORER/STEM	03-6715-03-57500	10.62
5/14/2014	0347657A	PEARSON EDUCATION	087-16870-000*360 STUDY GUIDES	34-7630-01-59000	4,050.00
5/14/2014	0347658A	PROFESSIONAL LAWN MANAGEMENT	LAWN SERVICES	03-6715-04-59000	292.50

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5/14/2014	0347659A	MERIT PAGES INC.	A00000158*4/11-14-9/10/14	02-4020-01-59000	2,708.33
5/14/2014	0347660A	RELIANT ENERGY DEPT 0954	ACCT # 6551253-5*2/27-3/28	03-6800-01-59603	51.20
5/14/2014	0347660A	RELIANT ENERGY DEPT 0954	ACCT #10624776-0*3/27-4/29	03-6800-01-59603	1,278.87
5/14/2014	0347660A	RELIANT ENERGY DEPT 0954	ACCT #6541049-0*3/26-4/27	03-6800-01-59603	32,024.93
5/14/2014	0347660A	RELIANT ENERGY DEPT 0954	ACCT #6551250-1*3/28-4/29	03-6800-01-59603	50.65
5/14/2014	0347660A	RELIANT ENERGY DEPT 0954	ACCT #6551251-9*3/28-4/29	03-6800-01-59603	155.31
5/14/2014	0347660A	RELIANT ENERGY DEPT 0954	ACCT #6551252-7*3/28-4/29	03-6800-01-59603	103.54
5/14/2014	0347660A	RELIANT ENERGY DEPT 0954	ACCT #6551253-5*3/28-4/29	03-6800-01-59603	50.65
5/14/2014	0347661A	SALLY BEAUTY SUPPLY	200	01-3020-01-57500	574.93
5/14/2014	0347661A	SALLY BEAUTY SUPPLY	200	01-3020-01-57500	25.84
5/14/2014	0347662A	SAMSILL	5457*COLOR PAD HOLDER	14-1600-01-59103	447.15
5/14/2014	0347662A	SAMSILL	FREIGHT	14-1600-01-59106	69.68
5/14/2014	0347663A	SCHNEIDER ELECTRIC BUILDINGS	COA009*RECREATION OF DATABASE	03-6700-01-59000	3,330.00
5/14/2014	0347664A	SCOREBOARD GRAPHICS	CAUTION UNDER CONSTRUCTION	03-6710-01-57500	100.00
5/14/2014	0347665A	SERVICE SUPPLY	103217*BENDA-BOARD EDGING	03-6720-01-57500	39.70
5/14/2014	0347665A	SERVICE SUPPLY	103217*CHURCH WHT ELONG SEAT	03-6710-01-57500	337.38
5/14/2014	0347665A	SERVICE SUPPLY	GENWIR TU-4 URINAL AUGER	03-6710-01-57500	46.22
5/14/2014	0347665A	SERVICE SUPPLY	103217*TRO 89-1776 10-FLA FULL	03-6710-01-57500	36.06
5/14/2014	0347665A	SERVICE SUPPLY	TORO 89-1770 10HLA 1/2 CIRCLE	03-6710-01-57500	18.03
5/14/2014	0347665A	SERVICE SUPPLY	TORO TSPCK-RS 5" POP-UP HEAD	03-6710-01-57500	113.51
5/14/2014	0347665A	SERVICE SUPPLY	SPEARS 491-060 1/X26 POLY	03-6710-01-57500	17.34
5/14/2014	0347665A	SERVICE SUPPLY	SPEARS 493-060 3/4X6 POLY CTL	03-6710-01-57500	26.01
5/14/2014	0347665A	SERVICE SUPPLY	SPEARS 492-060 1/2X3/4X6	03-6710-01-57500	13.37
5/14/2014	0347665A	SERVICE SUPPLY	FREIGHT	03-6710-01-57500	2.50
5/14/2014	0347665A	SERVICE SUPPLY	103217*PLUMBING SUPPLIES BV	03-6710-01-57500	559.35
5/14/2014	0347665A	SERVICE SUPPLY	103217*PLUMBING SUPPLIES BV	03-6710-01-57500	64.02
5/14/2014	0347665A	SERVICE SUPPLY	103217*ARHD IMPACT SPRINKLER	03-6710-01-57500	88.00
5/14/2014	0347665A	SERVICE SUPPLY	103217*PRICE PFISTER TUB STRAI	03-6710-01-57500	24.41
5/14/2014	0347666A	SOUTHWEST X-RAY COMPANY	VIZTEK SUPPORT 3/19-14-3/18/15	01-3310-01-59000	5,500.00
5/14/2014	0347667A	T W TANKS & CONSTRUCTION CO	TUNNEL VENT GRATE (BLDG A)	03-6700-01-59000	70.00
5/14/2014	0347667A	T W TANKS & CONSTRUCTION CO	36" X 36" GRATING	03-6700-01-59000	141.12
5/14/2014	0347667A	T W TANKS & CONSTRUCTION CO	TUNNEL VENT GRATE (BLDG A)	03-6700-01-59000	70.00

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5/14/2014	0347667A	T W TANKS & CONSTRUCTION CO	12" X 71" GRATING	03-6700-01-59000	92.83
5/14/2014	0347668A	TACCHRP	DENICE HADWIN MEMBERSHIP	02-5150-01-59000	100.00
5/14/2014	0347668A	TACCHRP	D. HADWIN REGISTRATION FEE	02-5150-01-59000	150.00
5/14/2014	0347669A	TARPON TECHNOLOGY INC	207479*SERVER	02-5210-01-57000	(129.00)
5/14/2014	0347669A	TARPON TECHNOLOGY INC	207479*SERVER	02-5210-01-57000	9,106.14
5/14/2014	0347670A	TEXAS DEPT OF PUBLIC SAFETY	2752*3/5-3/31 SEARCHES	02-5150-01-59000	17.00
5/14/2014	0347671A	THE LAMP PEOPLE	MED LAMPS W/NAMES, EMBLEM, & GLD	02-3350-02-59007	684.00
5/14/2014	0347671A	THE LAMP PEOPLE	LAMPS W/CLASS OF 2014 LISTED	02-3350-02-59007	38.00
5/14/2014	0347671A	THE LAMP PEOPLE	WAX CANDLES & ADAPTORS FOR RN	02-3350-02-59007	7.60
5/14/2014	0347672A	TRACTOR SUPPLY CREDIT PLAN	6.0353E+15	03-6710-01-57500	15.57
5/14/2014	0347672A	TRACTOR SUPPLY CREDIT PLAN	6.0353E+15	03-6710-01-57500	83.94
5/14/2014	0347672A	TRACTOR SUPPLY CREDIT PLAN	6.0353E+15	03-6710-01-57500	71.82
5/14/2014	0347672A	TRACTOR SUPPLY CREDIT PLAN	6.0353E+15	03-6720-01-57500	12.40
5/14/2014	0347673A	UNIFIRST HOLDINGS L. P.	CUS# 778544	03-6715-04-59000	47.35
5/14/2014	0347673A	UNIFIRST HOLDINGS L. P.	CUS# 778544	03-6715-04-59000	35.17
5/14/2014	0347673A	UNIFIRST HOLDINGS L. P.	CUS# 778544	03-6715-04-59000	35.17
5/14/2014	0347673A	UNIFIRST HOLDINGS L. P.	CUS# 778544	03-6715-04-59000	47.35
5/14/2014	0347673A	UNIFIRST HOLDINGS L. P.	CUS# 778544	03-6715-04-59000	35.17
5/14/2014	0347673A	UNIFIRST HOLDINGS L. P.	CUS# 778544	03-6715-04-59000	35.17
5/14/2014	0347673A	UNIFIRST HOLDINGS L. P.	CUS# 778544	03-6715-04-59000	47.35
5/14/2014	0347673A	UNIFIRST HOLDINGS L. P.	CUS# 778544	03-6715-04-59000	35.17
5/14/2014	0347673A	UNIFIRST HOLDINGS L. P.	CUS# 778544	03-6715-04-59000	47.35
5/14/2014	0347673A	UNIFIRST HOLDINGS L. P.	CUS# 778544	03-6715-04-59000	35.17
5/14/2014	0347673A	UNIFIRST HOLDINGS L. P.	CUS# 778544	03-6715-04-59000	35.17
5/14/2014	0347674A	UNITED REFRIGERATION INC.	1087958*COPELAND SCROLL COMP R	03-6700-01-57500	708.80
5/14/2014	0347674A	UNITED REFRIGERATION INC.	ACID TEST KITS	03-6700-01-57500	31.70
5/14/2014	0347674A	UNITED REFRIGERATION INC.	1087958*T/Z NITROGEN CHARGED R	03-6700-01-57500	924.45
5/14/2014	0347674A	UNITED REFRIGERATION INC.	SPORLANT 3/8 OD FILTER DRIER	03-6700-01-57500	40.92
5/14/2014	0347675A	UPS (PA)	SHIPPER 5W88W0	02-5400-04-59000	14.48
5/14/2014	0347675A	UPS (PA)	SHIPPER 5W88W0	02-5400-04-59000	10.86
5/14/2014	0347675A	UPS (PA)	SHIPPER 56V6X5	02-5400-03-59000	3.62

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5/14/2014	0347675A	UPS (PA)	SHIPPER 56V6X5	02-5400-03-59000	7.24
5/14/2014	0347675A	UPS (PA)	SHIPPER R573A8*0680LR	02-5400-01-59000	6.64
5/14/2014	0347675A	UPS (PA)	SHIPPER R573A8*0680LR	02-5400-01-59000	25.83
5/14/2014	0347676A	XEROX CORPORATION	715413837*MARCH*LIBRARY	02-1915-01-59200	189.82
5/14/2014	0347676A	XEROX CORPORATION	715413837 EXCESS 3/3-3/26	02-1915-01-59200	0.14
5/14/2014	0347676A	XEROX CORPORATION	715404380*MARCH*COUSELING	02-1915-01-59200	337.85
5/14/2014	0347676A	XEROX CORPORATION	715404380*COLOR	02-1915-01-59200	8.10
5/14/2014	0347676A	XEROX CORPORATION	715430807*MARCH*PL LIBRARY	02-1915-01-59200	189.82
5/14/2014	0347676A	XEROX CORPORATION	715430807*EXCESS 3/6-4/16	02-1915-01-59200	1.12
5/14/2014	0347676A	XEROX CORPORATION	720577360*MARCH*AL	02-1915-01-59200	477.56
5/14/2014	0347676A	XEROX CORPORATION	720577360*COLOR	02-1915-01-59200	96.09
5/14/2014	0347676A	XEROX CORPORATION	711931253*APRIL*MAIL ROOM	02-1915-01-59200	1,569.16
5/14/2014	0347676A	XEROX CORPORATION	712046044*MAY*PL	02-1915-01-59200	493.66
5/14/2014	0347676A	XEROX CORPORATION	712046044*EXCESS 3/21-4/21	02-1915-01-59200	8.24
5/14/2014	0347676A	XEROX CORPORATION	712046044*COLOR	02-1915-01-59200	116.66
5/14/2014	0347676A	XEROX CORPORATION	713044865*APRIL*KV	02-1915-01-59200	406.46
5/14/2014	0347676A	XEROX CORPORATION	713044865*EXCESS 3/21-4/21	02-1915-01-59200	37.81
5/14/2014	0347676A	XEROX CORPORATION	713044865*COLOR	02-1915-01-59200	1.46
5/14/2014	0347676A	XEROX CORPORATION	714897956*APRIL*FIN AID	02-1915-01-59200	260.98
5/14/2014	0347676A	XEROX CORPORATION	714897972*APRIL*ADMISSIONS	02-1915-01-59200	221.42
5/14/2014	0347676A	XEROX CORPORATION	714897980*APRIL*E BLDG	02-1915-01-59200	385.69
5/14/2014	0347676A	XEROX CORPORATION	714897980*COLOR	02-1915-01-59200	131.72
5/14/2014	0347676A	XEROX CORPORATION	714957735*APRIL*BOOKSTORE	02-1915-01-59200	129.61
5/14/2014	0347676A	XEROX CORPORATION	714986304*APRIL*COUNSELING	02-1915-01-59200	386.77
5/14/2014	0347676A	XEROX CORPORATION	714986338*APRIL*T BLDG	02-1915-01-59200	219.67
5/14/2014	0347676A	XEROX CORPORATION	715028510*APRIL*C BLDG	02-1915-01-59200	302.85
5/14/2014	0347676A	XEROX CORPORATION	715412565*APRIL*NURSING	02-1915-01-59200	378.41
5/14/2014	0347676A	XEROX CORPORATION	715412565*EXCESS 3/21-4/21	02-1915-01-59200	39.75
5/14/2014	0347676A	XEROX CORPORATION	715412565*COLOR	02-1915-01-59200	33.36
5/14/2014	0347676A	XEROX CORPORATION	715412581*APRIL*DAYCARE	02-1915-01-59200	219.67
5/14/2014	0347676A	XEROX CORPORATION	715413837*APRIL*LIBRARY	02-1915-01-59200	189.82
5/14/2014	0347676A	XEROX CORPORATION	715413837*EXCESS 3/26-4/24	02-1915-01-59200	0.03

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5/14/2014	0347676A	XEROX CORPORATION	715413860*APRIL*LIBRARY	02-1915-01-59200	189.82
5/14/2014	0347676A	XEROX CORPORATION	715413860*EXCESS 3/26-4/24	02-1915-01-59200	1.07
5/14/2014	0347676A	XEROX CORPORATION	715681078*APRIL*PERSONNEL	02-1915-01-59200	358.86
5/14/2014	0347676A	XEROX CORPORATION	716371323*APRIL*V BLDG	02-1915-01-59200	366.85
5/14/2014	0347676A	XEROX CORPORATION	716371323*COLOR	02-1915-01-59200	62.48
5/14/2014	0347676A	XEROX CORPORATION	716475074*APRIL*PRES	02-1915-01-59200	388.36
5/14/2014	0347676A	XEROX CORPORATION	716475074*COLOR	02-1915-01-59200	644.20
5/14/2014	0347676A	XEROX CORPORATION	716475074*LESS SVC CREDITS	02-1915-01-59200	(0.24)
5/14/2014	0347676A	XEROX CORPORATION	717190664*APRIL*LIBRARY	02-1915-01-59200	189.81
5/14/2014	0347676A	XEROX CORPORATION	717190664*EXCESS 3/26-4/24	02-1915-01-59200	0.31
5/14/2014	0347676A	XEROX CORPORATION	717190672*APRIL*AL COUNSELING	02-1915-01-59200	289.73
5/14/2014	0347676A	XEROX CORPORATION	717613392*APRIL*AL NURSING	02-1915-01-59200	197.67
5/14/2014	0347676A	XEROX CORPORATION	717709018*APRIL*BUS OFFICE	02-1915-01-59200	216.21
5/14/2014	0347676A	XEROX CORPORATION	718168917*APRIL*DENTAL	02-1915-01-59200	89.89
5/14/2014	0347676A	XEROX CORPORATION	718168925*APRIL*GYM-STOCKTON	02-1915-01-59200	77.33
5/14/2014	0347676A	XEROX CORPORATION	718168933*APRIL*GYM-VASQUEZ	02-1915-01-59200	77.33
5/14/2014	0347676A	XEROX CORPORATION	720115633*APRIL*VP OF INSTR	02-1915-01-59200	364.53
5/14/2014	0347676A	XEROX CORPORATION	720115633*COLOR	02-1915-01-59200	53.46
5/14/2014	0347676A	XEROX CORPORATION	718338270*APRIL*COUNSELING	02-1915-01-59200	158.97
5/14/2014	0347676A	XEROX CORPORATION	713940195*APRIL*ABE	34-7980-01-59200	180.18
5/15/2014	0001281C	DEBORAH BESEDA	ASSISTANT-CONTRACT LABOR	90-8036-01-59000	350.00
5/15/2014	0001282C	C&R LOO INC	DOUGHERTY WORKSHOP SUPPLIES	90-8036-01-59000	581.38
5/15/2014	0001283C	CONTROL Z PRODUCTIONS	VIDEO PRODUCTION SERVICES	90-8036-01-59000	360.00
5/15/2014	0001284C	ERIC DE PAN	ASSISTANT-CONTRACT LABOR	90-8036-01-59000	350.00
5/15/2014	0001285C	JAYNE DURYEA	STIPEND-TANK FURNACE REBUILD	90-8036-01-59000	500.00
5/15/2014	0001285C	JAYNE DURYEA	LUNCH REIMBURSEMENT	90-8036-01-59000	47.24
5/15/2014	0001286C	MIRA'S SPORTS & MORE	UNIFORMS/HOODIES INV#15929	90-2826-01-57500	710.00
5/15/2014	0001286C	MIRA'S SPORTS & MORE	10 DIAMOND BASEBALLS	90-2826-01-57500	370.00
5/15/2014	0001286C	MIRA'S SPORTS & MORE	21 ADIDAS JACKETS ROYAL/LEAD	90-2826-01-57500	1,601.00
5/15/2014	0001286C	MIRA'S SPORTS & MORE	40 TEAMWORKS BELTS ROYAL	90-2826-01-57500	420.00
5/15/2014	0001286C	MIRA'S SPORTS & MORE	WARMUP TOPS AND PANTS	90-2822-01-57500	362.00
5/15/2014	0001287C	STEINERT INDUSTRIES	PIPES AND FREIGHT	90-8036-01-59000	935.00

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5/15/2014	0001288C	WALE APPARATUS CO. INC	DOUGHERTY WORKSHOP SUPPLIES	90-8036-01-59000	25.68
5/15/2014	0347677A	WALE APPARATUS CO. INC	DOUGHERTY WORKSHOP SUPPLIES	31-8036-01-59000	405.12
5/15/2014	0347678A	SHARON MAYBERRY	ENVELOPES	02-2004-04-57500	3.50
5/15/2014	0347678A	SHARON MAYBERRY	PARCHMENT PAPER	02-3800-01-57500	15.94
5/15/2014	0347678A	SHARON MAYBERRY	CRETIFIED MAIL	02-2004-04-57500	9.80
5/15/2014	0347678A	SHARON MAYBERRY	CERTIFIED MAIL	02-2004-04-57500	3.79
5/15/2014	0347678A	SHARON MAYBERRY	CERTIFIED MAIL	02-2004-04-57500	49.00
5/15/2014	0347678A	SHARON MAYBERRY	CERTIFIED MAIL	02-2004-04-57500	8.45
5/15/2014	0347678A	SHARON MAYBERRY	CERTIFIED MAIL	02-2004-04-57500	3.30
5/19/2014	0347679A	DAMIAN ANTHONY BALDERAS	PL SECURITY:APR 1 - APR 30	03-6705-04-59000	240.00
5/19/2014	0347680A	GREGORY K. BARON	SECURITY:APRIL 1-APRIL 30	03-6705-01-59000	80.00
5/19/2014	0347681A	BEEVILLE COUNTRY CLUB	FIN CHRG	01-3330-01-57500	8.92
5/19/2014	0347681A	BEEVILLE COUNTRY CLUB	FIN CHRG	01-3330-01-57500	0.13
5/19/2014	0347681A	BEEVILLE COUNTRY CLUB	6575	81-9936-01-20575	2,110.74
5/19/2014	0347681A	BEEVILLE COUNTRY CLUB	6575	81-9936-01-20575	(500.00)
5/19/2014	0347682A	BEEVILLE ISD TRANSPORTATION	BUS DRIVER FEES FOR 4/12/14.	34-7900-01-59000	72.00
5/19/2014	0347683A	BEEVILLE ROTARY CLUB	ROTARY DUES FOR APRIL 2014	02-4000-01-59000	50.00
5/19/2014	0347683A	BEEVILLE ROTARY CLUB	ADDITIONAL DUES-POLIO PLUS	02-4000-01-59000	10.00
5/19/2014	0347684A	BENAVIDES I S D	REFUND TSI FEE*NO SHOW	02-2040-02-41350	29.00
5/19/2014	0347685A	JAMIE CATETE	SECURITY 5/9 GRADUATION AT CBC	13-6290-01-59000	225.00
5/19/2014	0347686A	JOSE I. CEBALLOS	5/5/15 GAME ASSIGNOR	18-2823-01-59000	100.00
5/19/2014	0347687A	TZU-CHI CHIA	PL SECURITY:APR 1 - APR 30	03-6705-04-59000	360.00
5/19/2014	0347688A	CHICK-FIL-A MCALLEN	01450*3/29 ORD #3451779	18-2822-01-58000	27.18
5/19/2014	0347689A	JONELL CISNEROS JR.	SECURITY:APRIL 1-APRIL 30	03-6705-01-59000	240.00
5/19/2014	0347690A	CMRS-POC	ACCT 28392928	34-7800-02-59000	251.79
5/19/2014	0347691A	COLLEGE HEALTH SERVICES LLC	3851*HEALTH 010-ANNUAL WEB SER	13-6200-01-59000	575.00
5/19/2014	0347691A	COLLEGE HEALTH SERVICES LLC	HEALTH 101-ANNUAL WEB SERVICE	13-6200-02-59000	575.00
5/19/2014	0347691A	COLLEGE HEALTH SERVICES LLC	HEALTH 101-ANNUAL WEB SERVICE	13-6200-03-59000	575.00
5/19/2014	0347691A	COLLEGE HEALTH SERVICES LLC	HEALTH 101-ANNUAL WEB SERVICE	13-6200-04-59000	575.00
5/19/2014	0347692A	COYOTE CREATIONS	COLORLED PENCILS	34-7800-02-57500	100.00
5/19/2014	0347693A	D V SUBWAY, LP	4/16/14 STORE#11499 TRS#86	18-2826-01-57301	225.10
5/19/2014	0347694A	ELDER'S COUNTRY STORE & MARKET	1314*5/3 LUNCH UB MTG	34-7900-01-59000	252.80

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5/19/2014	0347694A	ELDER'S COUNTRY STORE & MARKET	1314*5/3 LUNCH UB MTG	34-7975-01-59000	98.70
5/19/2014	0347694A	ELDER'S COUNTRY STORE & MARKET	1314*5/3 LUNCH UB MTG	34-7900-01-59000	12.52
5/19/2014	0347694A	ELDER'S COUNTRY STORE & MARKET	1314*5/3 LUNCH UB MTG	34-7975-01-59000	11.74
5/19/2014	0347695A	FIRST UNITED METHODIST CHURCH	RENTAL FOR MAY 2014	34-7980-01-57200	300.00
5/19/2014	0347696A	FLOUR BLUFF CHURCH OF CHRIST	COPIES MADE FOR ABE PROGRAM	34-7980-01-57200	97.50
5/19/2014	0347697A	GARY GILLETT	Consultant Fees for May	02-5215-01-59012	2,000.00
5/19/2014	0347698A	GOLDEN CORRAL-GALVESTON	3/7/14 INV#650457 STOR#629	18-2821-01-59000	265.48
5/19/2014	0347699A	GOLDEN CORRAL-LUFKIN	2/7/14 INV#301195 MBB	18-2824-01-59000	194.20
5/19/2014	0347699A	GOLDEN CORRAL-LUFKIN	2/8/14 INV# 301192*MBB	18-2824-01-59000	194.20
5/19/2014	0347700A	GOLDEN CORRAL-VICTORIA	2/22 INV #307212*M BASEBALL	18-2826-01-58000	276.97
5/19/2014	0347701A	GOLDEN CORRAL-WACO	3/1/14 NO#318559*M BASEBALL	18-2826-01-57301	231.93
5/19/2014	0347701A	GOLDEN CORRAL-WACO	3/1/14 INV #318594*M BASEBALL	18-2826-01-58000	294.03
5/19/2014	0347701A	GOLDEN CORRAL-WACO	4/10 INV #318579*WVB	18-2822-01-59000	250.97
5/19/2014	0347702A	JOHNNY G. GONZALES	PL SECURITY:APR 1 - APR 30	03-6705-04-59000	480.00
5/19/2014	0347703A	RICHARD W. GREEN, JR	4/28/14 AUSTIN BUD DRIVE	18-2823-01-58000	212.50
5/19/2014	0347703A	RICHARD W. GREEN, JR	4/28/14 AUSTIN BUS TIME	18-2823-01-58000	55.00
5/19/2014	0347704A	JUAN L. GUERRA	4/16 GM OFFICIAL LAMAR COLLEGE	18-2823-01-59000	185.00
5/19/2014	0347705A	LORENZO R. GUERRERO	SECURITY:APRIL 1-APRIL 30	03-6705-01-59000	400.00
5/19/2014	0347706A	TONY GUERRERO	5/5/14 GM ASSIGNOR	18-2825-01-59000	100.00
5/19/2014	0347707A	HOBLIT FERGUSON DARLING LLP	168-8000M	02-4100-01-59000	9,954.79
5/19/2014	0347708A	JOHN G. JIMENEZ	4/13/14 BUS DRIVE TIME LAREDO	18-2826-01-58000	137.50
5/19/2014	0347708A	JOHN G. JIMENEZ	4/13/14 BUS TIME LAREDO	18-2826-01-58000	45.00
5/19/2014	0347708A	JOHN G. JIMENEZ	4/30/14 COACH SOC GAMES	18-2826-01-58000	300.00
5/19/2014	0347709A	KID DEPOT CHILD CARE	April Child Care Services	34-7502-01-59000	480.00
5/19/2014	0347709A	KID DEPOT CHILD CARE	May Child Care Services	34-7502-01-59000	144.00
5/19/2014	0347710A	KIDS WORLD DAY CARE	March Child Care Services	31-8102-01-59155	367.50
5/19/2014	0347710A	KIDS WORLD DAY CARE	May Child Care Services	31-8102-01-59155	122.50
5/19/2014	0347710A	KIDS WORLD DAY CARE	April Child Care Services	34-7502-01-59000	247.50
5/19/2014	0347710A	KIDS WORLD DAY CARE	May Child Care Services	34-7502-01-59000	90.00
5/19/2014	0347711A	KINGSVILLE PUBLISHING CO	1768*1 YR MAIL SUBSCRIPTION	02-2003-03-59000	47.00
5/19/2014	0347712A	KINMUST, LLC	2/28/14 INV#002 STR#34232	18-2826-01-58000	149.54
5/19/2014	0347713A	ADAM LEVINE	SECURITY 5/9 GRADUATION AT CBC	13-6290-01-59000	225.00

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5/19/2014	0347714A	LITTLE LAMBS LEARNING ACADEMY	March Child Care Services	34-7502-01-59000	965.25
5/19/2014	0347714A	LITTLE LAMBS LEARNING ACADEMY	April Child Care Services	34-7502-01-59000	1,410.75
5/19/2014	0347714A	LITTLE LAMBS LEARNING ACADEMY	May Child Care Services	34-7502-01-59000	445.50
5/19/2014	0347715A	MAGNUS HEALTH	STUDENT MEDICAL RECORD SVC	13-0100-01-20670	290.00
5/19/2014	0347716A	MARION WILLIAMS	RETAINER FOR MAY 2014.	02-4100-01-59000	100.00
5/19/2014	0347717A	ENRIQUE MARTINEZ	4/1/14 GM OFFIC SCHRINER UNI	18-2826-01-58000	220.00
5/19/2014	0347718A	MARCELLA A. MARTINEZ	CINCO DE MAYO-DANCER	34-7700-01-59000	50.00
5/19/2014	0347719A	MCDONALD'S #12523	2/21/14 STORE#12523 ODR#32	18-2823-01-57301	15.30
5/19/2014	0347720A	JOSHUA MEAKINS	SECURITY:APRIL 1-APRIL 30	03-6705-01-59000	160.00
5/19/2014	0347721A	ERNEST E. MILLER	2/26/14 GM OFFIL BLINN COL	18-2824-01-59000	130.00
5/19/2014	0347722A	SIMON MOYA JR.	SECURITY 5/9 GRADUATION AT CBC	13-6290-01-59000	225.00
5/19/2014	0347723A	MUCHO PIZZA TEXAS/MARYLAND	3/26/14 STOR#132	18-2824-01-57302	160.77
5/19/2014	0347724A	NEOFUNDS BY NEOPOST	FUNDS FOR POSTAGE	02-5400-01-59000	7,000.00
5/19/2014	0347725A	ROBERT L. NEWTON	4/5/14 GAME OFFIC ALVIN	18-2823-01-59000	185.00
5/19/2014	0347725A	ROBERT L. NEWTON	4/16/14 GM OFFICI LAMAR COL	18-2823-01-59000	185.00
5/19/2014	0347726A	PLEASANTON CHAMBER OF COMMERCE	DUES FOR MEMBERSHIP	02-2004-04-59000	355.00
5/19/2014	0347727A	PRODIGY CHILD ACADEMY	April Child Care Services	31-8102-01-59155	1,953.00
5/19/2014	0347727A	PRODIGY CHILD ACADEMY	May Child Care Services	31-8102-01-59155	558.00
5/19/2014	0347727A	PRODIGY CHILD ACADEMY	April Child Care Services	34-7502-01-59000	1,302.00
5/19/2014	0347727A	PRODIGY CHILD ACADEMY	May Child Care Services	34-7502-01-59000	372.00
5/19/2014	0347728A	JESELLE RAMIREZ	4/4/14 GM ANNO GALVESTON SB	18-2826-01-59000	50.00
5/19/2014	0347728A	JESELLE RAMIREZ	4/16/14 GM ANNO ALVIN SB	18-2826-01-59000	50.00
5/19/2014	0347728A	JESELLE RAMIREZ	4/17/14 GM ANNO BLINN SB	18-2826-01-59000	50.00
5/19/2014	0347728A	JESELLE RAMIREZ	4/22/14 GM ANNO LAREDO BB	18-2826-01-59000	50.00
5/19/2014	0347729A	RAMON ELOY RODRIGUEZ	4/17/14 GM OFFIL BLINN COLL	18-2823-01-59000	185.00
5/19/2014	0347730A	SACS-COC	MEMBERSHIP DUES 7/1/14-6/30/15	02-5820-01-59000	6,305.00
5/19/2014	0347731A	EDUARDO SILVA	4/22/14 GM OFFI LAREDO CC	18-2826-01-59000	220.00
5/19/2014	0347732A	MICHAEL SLAUGHTER	REIM 4/9 THE TINT SHOP	03-6710-01-59000	25.00
5/19/2014	0347732A	MICHAEL SLAUGHTER	REIM 4/7 RENE'S AUTO SHOP 3989	03-6710-01-59000	152.60
5/19/2014	0347733A	SUBWAY #13035	2/13/14 STR#13035	18-2825-01-59000	261.10
5/19/2014	0347733A	SUBWAY #13035	STORE #13035 TRANS #14	18-2821-01-59000	230.60
5/19/2014	0347734A	SUBWAY #2210	STORE #2210 TRANS 61	18-2822-01-59000	250.35

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5/19/2014	0347735A	SUBWAY #7669	STORE #7669 TRANS #29	18-2826-01-57301	260.40
5/19/2014	0347736A	SUPERIOR AUTO RENTALS	15428*4/1-4/2 L. GARZA	02-2006-06-58500	46.95
5/19/2014	0347737A	KATHERYN TART, EDD, RN	HONORARIUM-SPEAKER FOR RN	01-3350-01-59000	200.00
5/19/2014	0347738A	TASB	1013501*UPDATE 29	02-5820-01-59000	2,098.04
5/19/2014	0347739A	TG	119064*APRIL 2014 DEFAULT AVER	03-6030-01-59012	2,272.50
5/19/2014	0347740A	TINY TOTS DAY CARE CENTER-AL	May Child Care Services	34-7502-01-59000	64.00
5/19/2014	0347740A	TINY TOTS DAY CARE CENTER-AL	April Child Care Services	34-7502-01-59000	400.00
5/19/2014	0347741A	TLT HOLDINGS, LLC-CICI'S PIZZA	4/12/14 STOR#745 ID#0204691	18-2822-01-57302	24.00
5/19/2014	0347742A	TSA CONSULTING GROUP INC	COMPLIANCE EDGE SERVICES:MARCH	02-5150-01-59004	844.14
5/19/2014	0347742A	TSA CONSULTING GROUP INC	COMPLIANCE EDGE SERVICES:APRIL	02-5150-01-59004	844.14
5/19/2014	0347743A	VANGUARD RESOURCES	GRILLED CHICKEN CAESAR SALADS	02-6410-01-59051	39.00
5/19/2014	0347743A	VANGUARD RESOURCES	DECLINING BALANCE:JANUARY 2014	11-1410-01-59800	2,120.48
5/19/2014	0347743A	VANGUARD RESOURCES	SALES TAX	11-1410-01-59800	(161.61)
5/19/2014	0347743A	VANGUARD RESOURCES	DECLINING BALANCE:APRIL 2014	11-1410-01-59800	365.29
5/19/2014	0347743A	VANGUARD RESOURCES	SALES TAX	11-1410-01-59800	(27.84)
5/19/2014	0347743A	VANGUARD RESOURCES	5/1 LUNCH KENEDY HS	34-7800-01-58010	38.00
5/19/2014	0347743A	VANGUARD RESOURCES	2/21 TRIO DAY BOX LUNCH	34-7700-01-59000	148.75
5/19/2014	0347743A	VANGUARD RESOURCES	FINANCIAL AID WORKSHOP	34-7700-01-59000	51.00
5/19/2014	0347744A	CHRISTOPHER VASQUEZ	SECURITY:APRIL 1-APRIL 30	03-6705-01-59000	1,000.00
5/19/2014	0347745A	ANDY VILLARREAL	4/22/14 GM OFFI LAREDO CC	18-2826-01-59000	220.00
5/19/2014	0347746A	WILLIE VILLARREAL	4/1/14 GM OFFI SCHINER UNI	18-2826-01-59000	220.00
5/19/2014	0347747A	CRYSTAL VINYARD	HONOR CORDS	81-9936-01-20575	79.75
5/20/2014	0347748A	MIGUEL AGUILAR	4/16 KV*MEMORIAL MS	02-4036-01-58000	89.23
5/20/2014	0347748A	MIGUEL AGUILAR	4/17 KV*MEMORIAL MS	02-4036-01-58000	89.23
5/20/2014	0347748A	MIGUEL AGUILAR	4/22 WOODSBORO*APPLY TX	02-4036-01-58000	43.05
5/20/2014	0347748A	MIGUEL AGUILAR	4/25 FREER/SD/AL*APPLY TX	02-4036-01-58000	93.18
5/20/2014	0347748A	MIGUEL AGUILAR	5/1 PL*COLLEGE DAY	02-4036-01-58500	84.00
5/20/2014	0347748A	MIGUEL AGUILAR	4/29 KV*SUMMER BRIDGE PROGRAM	02-4036-01-58500	84.00
5/20/2014	0347748A	MIGUEL AGUILAR	5/2 CC*CAMPUS WELCOME	02-4036-01-58000	77.72
5/20/2014	0347749A	NOEMI AGUILAR	4/23 AL*TEACH CLASSES	01-3000-02-58500	33.60
5/20/2014	0347749A	NOEMI AGUILAR	4/29 KV*TEACH CLASSES	01-3000-02-58500	42.00
5/20/2014	0347749A	NOEMI AGUILAR	4/30 AL*TEACH CLASSES	01-3000-02-58500	33.60

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5/20/2014	0347749A	NOEMI AGUILAR	4/1 KV*TEACH CLASS	01-3000-02-58500	42.00
5/20/2014	0347749A	NOEMI AGUILAR	4/8 KV*TEACH CLASS	01-3000-02-58500	42.00
5/20/2014	0347749A	NOEMI AGUILAR	4/15 KV*TEACH CLASS	01-3000-02-58500	16.80
5/20/2014	0347749A	NOEMI AGUILAR	4/22 KV*TEACH CLASS	01-3000-02-58500	16.80
5/20/2014	0347750A	ERLINDA ALVARADO	3/21-4/30 DELIVER MAIL TO PO	02-5400-01-58500	146.51
5/20/2014	0347751A	OMEDI ARISMENDEZ	4/25 BV*DPS/POISE TRNG	34-7800-02-58000	25.00
5/20/2014	0347752A	TRAVIS ARREAGA	4/25 CC*DEL MAR PROF DEV	34-7630-01-58000	73.38
5/20/2014	0347753A	DONNA ATKINS	5/1 PL*COMMUNITY DAY	01-2200-01-58500	142.80
5/20/2014	0347753A	DONNA ATKINS	5/8 BV*GRADUATION REHEARSAL	01-2200-01-58500	84.00
5/20/2014	0347753A	DONNA ATKINS	5/9 BV*GRADUATION	01-2200-01-58500	35.00
5/20/2014	0347754A	CHERYL BAIRD	4/5 SAN MARCOS*CAMPUS TOUR	34-7900-01-58000	58.39
5/20/2014	0347754A	CHERYL BAIRD	4/5 SAN MARCOS*CAMPUS TOUR	34-7975-01-58000	58.39
5/20/2014	0347755A	AMANDA BARRERA	3/1 ROBSTOWN*DISCOVERY SAFARI	02-6100-03-58000	30.64
5/20/2014	0347755A	AMANDA BARRERA	3/3 AL*MTG	02-6100-03-58000	33.60
5/20/2014	0347755A	AMANDA BARRERA	3/5 AL*MTG	02-6100-03-58000	33.60
5/20/2014	0347755A	AMANDA BARRERA	3/25 AL*CONDUCTING INTERVIEWS	02-6100-03-58000	33.60
5/20/2014	0347755A	AMANDA BARRERA	3/26 BV*BLACKBOARD TRNG	02-6100-03-58000	84.00
5/20/2014	0347755A	AMANDA BARRERA	4/1 AL*MTG	02-6100-03-58000	33.60
5/20/2014	0347755A	AMANDA BARRERA	4/8 CC*COASTAL COMPASS RECRUIT	02-6100-03-58000	47.17
5/20/2014	0347755A	AMANDA BARRERA	4/9 CC*TULOSO MIDWAY COLLEGE F	02-6100-03-58000	39.14
5/20/2014	0347755A	AMANDA BARRERA	4/11 BV*CBC ROCKS	02-6100-03-58000	84.00
5/20/2014	0347755A	AMANDA BARRERA	4/23 AL*MTG	02-6100-03-58000	33.60
5/20/2014	0347756A	IRIS D. BELTRAN	4/25 KV*TAMUK STATISTICS DAY	34-7623-02-58000	29.37
5/20/2014	0347757A	ROBERT BENSON	REIM 4/23 WALMART 05521	34-7623-01-57500	59.84
5/20/2014	0347758A	DEBORAH BRANSTETTER	4/9 AUSTIN*PARKING	02-2003-03-58000	20.00
5/20/2014	0347759A	RENEE BROWN	ADV 3/27 VICTORIA COLLEGE TOUR	34-7800-01-58010	350.00
5/20/2014	0347760A	RENEE BROWN	APRIL TRAVEL	34-7800-01-58000	403.77
5/20/2014	0347761A	ROBERT CANTU	3/26 PL*DELIVERY OF COMPUTER	02-5210-01-58500	84.00
5/20/2014	0347761A	ROBERT CANTU	4/4 AL*DELIVERY OF COMPUTER/SU	02-5210-01-58500	67.20
5/20/2014	0347761A	ROBERT CANTU	4/9 PL*TRNG/WORK ORDERS/PRINTE	02-5210-01-58500	84.00
5/20/2014	0347761A	ROBERT CANTU	4/15 KV/AL*DELIVERY OF EQUIPME	02-5210-01-58500	92.40
5/20/2014	0347761A	ROBERT CANTU	REIM 4/11 WALMART 06829	02-5210-01-57500	55.79

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5/20/2014	0347762A	RICHARD COWART	1/24 BV*IN-SERVICE	01-2100-03-58500	35.00
5/20/2014	0347762A	RICHARD COWART	3/21 PL*PROF DEV DAY	01-2100-03-58500	45.00
5/20/2014	0347763A	MONICA CRUZ	REIM 4/30 FACEBOOK INC	02-4020-01-59014	234.90
5/20/2014	0347763A	MONICA CRUZ	5/2 CC*COLLEGE SIGNING DAY	02-4020-01-57500	77.72
5/20/2014	0347763A	MONICA CRUZ	REIM 5/2 PARTY CITY	02-4020-01-57500	74.88
5/20/2014	0347763A	MONICA CRUZ	REIM 4/26 MICHAELS*RIBBON CUTT	02-4020-01-57500	52.91
5/20/2014	0347763A	MONICA CRUZ	5/5 MATHIS*EARLY COLLEGE HS EV	02-4020-01-58000	33.95
5/20/2014	0347764A	KATHLEEN CUYLER	1/28 AL*OBSERVATIONS/EVALS	01-2500-01-58500	67.20
5/20/2014	0347764A	KATHLEEN CUYLER	2/3 KV*OBSERVATIONS/EVALS	01-2500-01-58500	84.00
5/20/2014	0347765A	CHARLES DANIELS	5/9 BV*GRADUATION	01-2210-01-58500	35.00
5/20/2014	0347765A	CHARLES DANIELS	3/18 BV*FACE TO FACE MTG W/STU	01-2210-01-58500	84.00
5/20/2014	0347766A	BLANCHE DE LEON	4/9 AL*RN CLINICAL CHRISTUS SP	01-3350-01-58000	32.00
5/20/2014	0347766A	BLANCHE DE LEON	4/10 AL/JOURDANTON*RN CLINICAL	01-3350-01-58000	130.22
5/20/2014	0347766A	BLANCHE DE LEON	4/17 AL*RN CLINICAL	01-3350-01-58000	32.00
5/20/2014	0347766A	BLANCHE DE LEON	4/24 AL*RN CLINICAL	01-3350-01-58000	32.00
5/20/2014	0347766A	BLANCHE DE LEON	4/28 AL/PL*DELIVERED 10 ACLS B	01-3350-01-58000	127.47
5/20/2014	0347766A	BLANCHE DE LEON	REIM 4/25 SAM'S*RN PINNING	01-3350-04-59000	72.32
5/20/2014	0347767A	ROLANDO DIAZ	4/23 SA*NAT'L STUDENT CLEARING	02-5200-01-58000	33.69
5/20/2014	0347768A	JUANITA DOMINGUEZ	5/9 BV*GRADUATION	01-2200-01-58500	25.00
5/20/2014	0347769A	JULIE ENRRIQUES	APRIL TRAVEL	34-7800-02-58000	177.26
5/20/2014	0347770A	RYAN FRANCO	5/1 PL*WORK W/PART-TIME TECH O	02-5210-01-58500	84.00
5/20/2014	0347771A	GUADALUPE GANCERES	APRIL TRAVEL	34-7800-01-58000	79.76
5/20/2014	0347772A	DR. ELOISA GARCIA	2/11 PL*SUB 4 D. NORMENT	01-3350-04-58500	84.00
5/20/2014	0347772A	DR. ELOISA GARCIA	2/25 PL*SUB 4 D. NORMENT	01-3350-04-58500	84.00
5/20/2014	0347772A	DR. ELOISA GARCIA	3/4 PL*SUB 4 D. NORMENT	01-3350-04-58500	84.00
5/20/2014	0347773A	JULIA GARCIA	REIM 4/14 ELDER'S 671179*PIP M	02-2004-04-57500	35.83
5/20/2014	0347773A	JULIA GARCIA	4/2 BASTROP*PRISON PROGRAM MTG	02-2009-04-58000	103.47
5/20/2014	0347773A	JULIA GARCIA	4/7 AUSTIN*DROP OFF TWC GRANT	02-2009-04-58000	88.79
5/20/2014	0347773A	JULIA GARCIA	4/9 CC*MTG W/WFCB	02-2009-04-58000	122.82
5/20/2014	0347773A	JULIA GARCIA	4/10 AL*MTG W/ W. PRICE/AL ISD	02-2009-04-58500	117.60
5/20/2014	0347773A	JULIA GARCIA	4/14 BV*PIP MTG	02-2009-04-58500	84.00
5/20/2014	0347773A	JULIA GARCIA	4/16 BV*ACHIEVING A DREAM VISI	02-2009-04-58500	84.00

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5/20/2014	0347773A	JULIA GARCIA	4/17 BV*ACHIEVING A DREAM VISI	02-2009-04-58500	84.00
5/20/2014	0347773A	JULIA GARCIA	4/21 AUSTIN*DELIVER JET GRANT	02-2009-04-58000	89.49
5/20/2014	0347773A	JULIA GARCIA	4/29 KV*DIESEL MECHANICS MTG	02-2009-04-58500	142.80
5/20/2014	0347773A	JULIA GARCIA	4/28 AUSTIN*TWC FORUM	02-2009-04-58000	88.79
5/20/2014	0347773A	JULIA GARCIA	4/30 BV*VAST GRANT MTG/RIBBON	02-2009-04-58500	84.00
5/20/2014	0347773A	JULIA GARCIA	REIM 4/21 HEB*BINDERS JET GRAN	02-2004-04-59000	21.90
5/20/2014	0347773A	JULIA GARCIA	REIM 5/5 ELDER'S 676284*PIP MT	02-2004-04-59000	47.44
5/20/2014	0347774A	LILLIAN GARZA	ADV 5/20 AUSTIN*TXDPS SPONSOR	02-3800-01-58000	225.50
5/20/2014	0347775A	GUTIERREZ, MARY O.	4/25 BV*DPS & GATEWAY TRNG	02-2003-03-58500	84.00
5/20/2014	0347776A	LOUISE HALL	3/27 SANTA FE NM*BOARD OF TRUS	02-4010-01-58000	98.00
5/20/2014	0347777A	ROSE HALSEY	ADV 5/20 AUSTIN*TXDPS SPONSOR	02-3800-01-58000	382.48
5/20/2014	0347778A	DARIA HEIL	REIM 2/15 AMAZON*GAVEL SET	02-4010-01-59000	24.98
5/20/2014	0347779A	SEAN HERLIHY	4/3 MATHIS*TEACH	01-2700-01-58000	34.53
5/20/2014	0347779A	SEAN HERLIHY	4/8 MATHIS*TEACH	01-2700-01-58000	34.53
5/20/2014	0347779A	SEAN HERLIHY	4/10 MATHIS*TEACH	01-2700-01-58000	34.53
5/20/2014	0347779A	SEAN HERLIHY	4/15 MATHIS*TEACH	01-2700-01-58000	34.53
5/20/2014	0347780A	TWILA JOHNSON	4/4 KV*HM KING OPEN HOUSE	02-7110-01-58500	84.00
5/20/2014	0347780A	TWILA JOHNSON	4/10 KV*CHAMBER OF COMMERCE MT	02-7110-01-58500	84.00
5/20/2014	0347780A	TWILA JOHNSON	4/22 KV*MEASUREMENT MANIA	02-7110-01-58500	84.00
5/20/2014	0347780A	TWILA JOHNSON	4/29 KV*ROTARY SCHOLARSHIP MTG	02-7110-01-58500	84.00
5/20/2014	0347780A	TWILA JOHNSON	4/15 CC*ESC2 GEAR UP GRANT MTG	02-7110-01-58000	70.87
5/20/2014	0347780A	TWILA JOHNSON	4/17 CC*COASTAL COMPASS PUBLIC	02-7110-01-58000	77.72
5/20/2014	0347781A	TWILA JOHNSON	ADV 6/1 GALVESTON*TCCIA CONFER	01-2600-01-58000	1,007.05
5/20/2014	0347782A	KAYLA D JONES	3/27 MATHIS*MTG W/ISD PARTNER	02-4036-01-58000	33.71
5/20/2014	0347782A	KAYLA D JONES	3/31 KV*MTG W ISD PARTNER	02-4036-01-58500	84.00
5/20/2014	0347782A	KAYLA D JONES	4/22 WOODSBORO*MTG ISD PARTNER	02-4036-01-58000	43.05
5/20/2014	0347782A	KAYLA D JONES	4/24 KV*MTG W/ ISD PARTNER	02-4036-01-58500	84.00
5/20/2014	0347783A	BRITTNEY KROLL	5/9 BV*COMMENCEMENT	03-6010-04-58500	35.00
5/20/2014	0347784A	XIAO LI MA	5/9 BV*GRADUATION	01-2100-04-58500	35.00
5/20/2014	0347785A	SHARON MAYBERRY	REIM 4/28 SAM'S*COMMUNITY TIES	02-2004-04-59000	103.38
5/20/2014	0347785A	SHARON MAYBERRY	REIM 4/28 ACE MART*COMMUNITY T	02-2004-04-59000	64.05
5/20/2014	0347785A	SHARON MAYBERRY	4/25 BV*DPS/GATEWAY TRNG	02-2004-04-58500	84.00

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5/20/2014	0347785A	SHARON MAYBERRY	4/28 SA*COMMUNITY TIES SUPPLIE	02-2004-04-58500	47.26
5/20/2014	0347785A	SHARON MAYBERRY	REIM 4/30 DOLLAR TREE*COMMUNIT	02-2004-04-59000	17.00
5/20/2014	0347785A	SHARON MAYBERRY	REIM 4/30 WALMART 09687	02-2004-04-59000	17.76
5/20/2014	0347786A	NORA MORALES	4/10 KV*MTG W/TWILA/STUDENT	03-6030-01-58500	64.25
5/20/2014	0347786A	NORA MORALES	4/17 KV*PICK UP/DROP OFF	03-6030-01-58500	64.25
5/20/2014	0347786A	NORA MORALES	4/20 OG*FIN AID INFO/APPLY TX	03-6030-01-58000	19.22
5/20/2014	0347787A	PATRICIA PATEL	2/11 KENEDY*MTG W/CBC-F DIRECT	02-6410-01-58000	31.67
5/20/2014	0347787A	PATRICIA PATEL	2/13 PL*MTG W/CBC-F DIRECTORS	02-6410-01-58500	84.00
5/20/2014	0347787A	PATRICIA PATEL	2/18 AL*MTG W/CBC-F DIRECTORS	02-6410-01-58000	74.79
5/20/2014	0347787A	PATRICIA PATEL	2/15 PANNA MARIA*BOOTS N BLING	02-6410-01-58000	43.92
5/20/2014	0347787A	PATRICIA PATEL	2/25 KENEDY*CONOCO PHILIPS PHI	02-6410-01-58000	31.82
5/20/2014	0347787A	PATRICIA PATEL	3/14 KENEDY*2ND FRIDAY BRKFAST	02-6410-01-58000	31.67
5/20/2014	0347787A	PATRICIA PATEL	3/21 KENEDY*MTG W/RON HYDE	02-6410-01-58000	31.67
5/20/2014	0347787A	PATRICIA PATEL	4/10 KV*MTG W/ A. BYERS/CYNTHI	02-6410-01-58500	84.00
5/20/2014	0347788A	CELESTE PRECIADO	4/25 KV*TAMUK STATISTICS DAY	34-7623-01-58000	89.81
5/20/2014	0347789A	JOSIE SCHUENEMANN	March Travel	34-7800-02-58000	181.61
5/20/2014	0347789A	JOSIE SCHUENEMANN	4/25 BV*DPS/GATEWAY TRNG	34-7800-02-58000	25.00
5/20/2014	0347789A	JOSIE SCHUENEMANN	APRIL TRAVEL	34-7800-02-58000	251.72
5/20/2014	0347790A	MARK SECORD	REIM 4/15 HEB*SPRING FEST	02-6410-01-59052	45.35
5/20/2014	0347790A	MARK SECORD	REIM 4/15 WALMART 03653	02-6410-01-59052	85.65
5/20/2014	0347790A	MARK SECORD	REIM 4/12 LOWE'S	02-6410-01-59052	44.94
5/20/2014	0347790A	MARK SECORD	REIM 4/15 SUTHERLANDS	02-6410-01-59052	4.49
5/20/2014	0347791A	KATIE ROBINSON	4/21 SA*EAGLE FORD CONSORTIUM	02-3800-03-58000	155.45
5/20/2014	0347792A	EMMA SILVAS	4/25 CC*PROF DEV	34-7630-01-58000	50.67
5/20/2014	0347793A	ELIZABETH SIMONSON	2/6 SA*TCCTA	01-2300-01-58000	97.28
5/20/2014	0347794A	YVONNE TAMEZ	5/9 BV*GRADUATION	03-6030-01-58500	35.00
5/20/2014	0347795A	PEDRO TREVINO	2/6 KV*EMPLOYEE EVALUATIONS	02-6000-01-58500	42.00
5/20/2014	0347795A	PEDRO TREVINO	2/14 PL*DISCIPLINARY	02-6000-01-58500	84.00
5/20/2014	0347795A	PEDRO TREVINO	3/11 KV*CATALOG CAMPUS SURVEYS	02-6000-01-58500	42.00
5/20/2014	0347795A	PEDRO TREVINO	3/15 PL*CATALOG CAMPUS SURVEYS	02-6000-01-58500	84.00
5/20/2014	0347795A	PEDRO TREVINO	4/9 KV*STUDENT ISSUES	02-6000-01-58500	42.00
5/20/2014	0347795A	PEDRO TREVINO	5/2 CC*GEN-TX SIGNING DAY	02-6000-01-58000	53.02

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5/20/2014	0347796A	IRMA TREVINO	4/4,7,11,14,24,25,28 PL	01-3300-04-58500	588.00
5/20/2014	0347797A	TOMMIE VELA	4/17 POTEET*COMMUNITY TIES/CAM	02-6100-04-58000	7.32
5/20/2014	0347797A	TOMMIE VELA	4/25 SA*COMMUNITY TIES/TOUR	02-6100-04-58000	22.41
5/20/2014	0347797A	TOMMIE VELA	4/28 SOMERSET*COMM TIES/TOUR I	02-6100-04-58000	27.81
5/20/2014	0347797A	TOMMIE VELA	4/29 SA*MIGRANT CONFERENCE	02-6100-04-58000	45.34
5/20/2014	0347797A	TOMMIE VELA	REIM 5/5 WALMART 07318*CINCO D	13-6200-04-59000	6.56
5/20/2014	0347798A	KYLE WAGNER	5/6 KV*RIBBON CUTTING	02-2001-01-58500	84.00
5/20/2014	0347799A	MARTHA WARNER	3/27 SANTA FE NM*BOARD OF TRUS	02-4010-01-58000	194.87
5/20/2014	0347800A	BPS FEDERAL CREDIT UNION	Saving & Loan	99-0500-01-20900	5,146.00
5/21/2014	0347801A	JOHN CIRONE	STIPEND CK FOR MAR ASSIGNMENTS	34-7900-01-59040	10.00
5/21/2014	0347802A	MARISSA CISNEROS	STIPEND CK FOR MAR 1	34-7900-01-59040	12.00
5/21/2014	0347803A	BRITTNEY COLUNGA	STIPEND CK FOR MAR 1	34-7900-01-59040	12.00
5/21/2014	0347804A	NOBILI FLORES	STIPEND CK FOR MAR 1	34-7900-01-59040	12.00
5/21/2014	0347805A	TAMMY FONSECA	STIPEND CK FOR MAR 1	34-7900-01-59040	12.00
5/21/2014	0347806A	ALEC LARA	STIPEND CK FOR MAR 1	34-7900-01-59040	12.00
5/21/2014	0347807A	ALEXANDRIA LARA	STIPEND CK FOR MAR 1	34-7900-01-59040	12.00
5/21/2014	0347808A	MARTINEZ, RAMIRO	STIPEND CK FOR MAR ASSIGNMENTS	34-7900-01-59040	10.00
5/21/2014	0347809A	CHARLES McCAMERON	MAY CONSULTING JOE HUNTER FIEL	52-6721-01-59012	4,000.00
5/21/2014	0347810A	ANYSSA MEDRANO	STIPEND CK FOR MAR 1	34-7900-01-59040	12.00
5/21/2014	0347811A	MARIA NAVARRO	STIPEND CK FOR MAR 1	34-7900-01-59040	12.00
5/21/2014	0347812A	SIMON PEREZ	STIPEND CK FOR MAR 1	34-7900-01-59040	12.00
5/21/2014	0347813A	HEAVEN RODERIGUEZ	STIPEND CK FOR MAR 1	34-7900-01-59040	12.00
5/21/2014	0347814A	VANESSA SALINAS	STIPEND CK FOR MAR 1	34-7900-01-59040	12.00
5/21/2014	0347815A	NATHANIEL SERRANO	STIPEND CK FOR MAR 1	34-7900-01-59040	12.00
5/21/2014	0347816A	CHRISTIANNA TREVINO	STIPEND CK FOR MAR 1	34-7900-01-59040	12.00
5/21/2014	0347817A	TIFFANY VARGAS	STIPEND CK FOR MAR 1	34-7900-01-59040	12.00
5/21/2014	0347818A	DAMIAN ANTHONY BALDERAS	PL SECURITY:APRIL 17	03-6705-04-59000	120.00
5/21/2014	0347819A	TZU-CHI CHIA	PL SECURITY: MAY 8	03-6705-04-59000	120.00
5/21/2014	0347820A	JONELL CISNEROS JR.	SECURITY:MAY 5	03-6705-01-59000	80.00
5/21/2014	0347821A	JOHNNY G. GONZALES	PL SECURITY:MARCH 7,28	03-6705-04-59000	240.00
5/21/2014	0347821A	JOHNNY G. GONZALES	PL SECURITY: APRIL 14	03-6705-04-59000	120.00
5/21/2014	0347821A	JOHNNY G. GONZALES	PL SECURITY:MAY 2,5,7	03-6705-04-59000	360.00

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5/21/2014	0347822A	SMITTY GONZALES	PL SECURITY:APRIL 9	03-6705-04-59000	120.00
5/21/2014	0347823A	ERNEST GUERRA	PL SECURITY:APRIL 23,30	03-6705-04-59000	240.00
5/21/2014	0347824A	LORENZO R. GUERRERO	SECURITY:MAY 6-8	03-6705-01-59000	160.00
5/21/2014	0347825A	JORDAN HAREN	PL SECURITY:MAY 1,6	03-6705-04-59000	240.00
5/21/2014	0347826A	FRANK G. LEAL	PL SECURITY:APRIL 28	03-6705-04-59000	120.00
5/21/2014	0347827A	JESSI ANN MERTZ	PL SECURITY:APRIL 7,29	03-6705-04-59000	240.00
5/21/2014	0347828A	ANASTACIO PEREZ JR	PL SECURITY:MARCH 3	03-6705-04-59000	120.00
5/21/2014	0347829A	CHRISTOPHER VASQUEZ	SECURITY:MAY 8-12	03-6705-01-59000	120.00
5/21/2014	0347830A	DANIEL DAVID ZERTUCHE	PL SECURITY:MARCH 31	03-6705-04-59000	120.00
5/21/2014	0347830A	DANIEL DAVID ZERTUCHE	PL SECURITY:APR 2,15,16	03-6705-04-59000	360.00
5/21/2014	0347831A	CITI CREDIT CARD	BINDING AND COVERS FOR 32	02-4037-01-59000	172.46
5/21/2014	0347831A	CITI CREDIT CARD	18V BATTERY PK (REPLACEMENT	03-6710-01-57500	69.00
5/21/2014	0347831A	CITI CREDIT CARD	4/12/14 HEB GM SNACKS	18-2823-01-58000	24.76
5/21/2014	0347831A	CITI CREDIT CARD	4/11/14 ACADEMY SALE#265199	18-2823-01-58000	79.98
5/21/2014	0347831A	CITI CREDIT CARD	4/12/14 TRN#599050 RM#220	18-2823-01-58000	85.71
5/21/2014	0347831A	CITI CREDIT CARD	4/12/14 LA QUINTA LUFKIN	18-2823-01-58000	85.71
5/21/2014	0347831A	CITI CREDIT CARD	4/12/14 TRN#599052 RM#221	18-2823-01-58000	85.71
5/21/2014	0347831A	CITI CREDIT CARD	TRAN#599053 RM#231	18-2823-01-58000	85.71
5/21/2014	0347831A	CITI CREDIT CARD	4/12/14 TRN#599054 RM#223	18-2823-01-58000	85.71
5/21/2014	0347831A	CITI CREDIT CARD	4/12/14 TRN#599055 RM#209	18-2823-01-58000	85.71
5/21/2014	0347831A	CITI CREDIT CARD	4/12/14 TRN#599056 RM#217	18-2823-01-58000	85.71
5/21/2014	0347831A	CITI CREDIT CARD	4/11/14 #0621 F-0460	18-2823-01-58000	224.08
5/21/2014	0347831A	CITI CREDIT CARD	4/12/14 ord#3195387 lufkin	18-2823-01-58000	100.66
5/21/2014	0347831A	CITI CREDIT CARD	4/12/14 ord#0765 humble	18-2823-01-58000	178.10
5/21/2014	0347831A	CITI CREDIT CARD	4/19/14 conf#62895070 rm#214	18-2821-01-58000	265.36
5/21/2014	0347831A	CITI CREDIT CARD	4/28/14 UNIT#895 ORD# 214928	18-2823-01-58000	81.38
5/21/2014	0347831A	CITI CREDIT CARD	4/29/14 DOC FRAMS AWARD CEROM	18-2820-01-57500	31.84
5/21/2014	0347831A	CITI CREDIT CARD	4/28/14 SB JOES ODER#40019	18-2826-01-58000	345.55
5/28/2014	0347832A	A-R BUILDERS MART INC	KNIFE	03-6715-03-57500	3.29
5/28/2014	0347832A	A-R BUILDERS MART INC	PLIERS	03-6715-03-57500	7.59
5/28/2014	0347833A	ALAMO DISTRIBUTION LLC	CUST #91241	34-7500-01-57000	6,957.00
5/28/2014	0347834A	ALICE NEWSPAPERS INC	112621*79970 CONT ED INSTR	02-5150-01-59000	296.00

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5/28/2014	0347834A	ALICE NEWSPAPERS INC	79279 LOVE MY CITY	02-2002-02-59000	620.00
5/28/2014	0347835A	ALICE PEST CONTROL	40*QTRLY PEST CONTROL	02-2002-02-59000	78.00
5/28/2014	0347835A	ALICE PEST CONTROL	9185*MONTHLY RODENT CONTROL	02-2002-02-59000	45.00
5/28/2014	0347836A	PATTY AMOS	5/10 BOARD ELECTION	02-4015-01-59000	20.00
5/28/2014	0347837A	AT & T	8002-517-7934	02-5410-01-59000	3,216.64
5/28/2014	0347838A	BEE COUNTY CHAMBER OF COMMERCE	SUMMERFEST SPONSORSHIP	02-4020-01-57500	1,000.00
5/28/2014	0347839A	BEEVILLE PUBLISHING CO. INC	0000065*6/2014-2015 SUBSCRIPTI	02-4020-01-57501	45.00
5/28/2014	0347839A	BEEVILLE PUBLISHING CO. INC	01100087*30103004 ENG/SPN GEN	02-4015-01-59000	166.25
5/28/2014	0347839A	BEEVILLE PUBLISHING CO. INC	301030053 TEST OF AUTO TAB	02-4015-01-59000	66.40
5/28/2014	0347839A	BEEVILLE PUBLISHING CO. INC	301030127 COMM SPR FEST	02-4020-01-59014	496.60
5/28/2014	0347839A	BEEVILLE PUBLISHING CO. INC	100919822 DISCOUNT BILL ERROR	02-4020-01-59014	(60.00)
5/28/2014	0347840A	BILL BEATTY INSURANCE AGENCY	AHC 2000921*PHLEBOTOMY	02-3800-01-59007	90.00
5/28/2014	0347840A	BILL BEATTY INSURANCE AGENCY	AHC 2000921*PHLEBOTOMY	02-3800-01-59007	84.00
5/28/2014	0347841A	BUSINESS INK CO	168038*TX ELECTION LAWS 14-15	02-4015-01-59000	177.00
5/28/2014	0347842A	CDW GOVERNMENT INC	2753562*QUOTE #DZGD388	01-2300-01-59000	445.86
5/28/2014	0347842A	CDW GOVERNMENT INC	2753562*CRUCIAL 8GB DDR3L-1333	02-5210-01-57500	395.56
5/28/2014	0347842A	CDW GOVERNMENT INC	2753562*CISCO UNIFIED PHONE	02-5210-01-57500	1,456.90
5/28/2014	0347842A	CDW GOVERNMENT INC	2753562*QUOTE #FFT244	34-7630-01-57500	286.29
5/28/2014	0347843A	CHAMPION CUSTOM PRODUCTS	52516	14-1600-01-59103	316.80
5/28/2014	0347843A	CHAMPION CUSTOM PRODUCTS	52516*SHPG/HDLG	14-1600-01-59103	30.10
5/28/2014	0347844A	CLOVERLEAF PRINTING & SIGN SHO	SUMMER HOURS SIGNAGE FOR ALL	02-4020-01-57500	404.00
5/28/2014	0347845A	CORPUS CHRISTI GOLF CARS	REPAIR 2000 CLUB CAR FOR RAUL	03-6725-01-59000	140.00
5/28/2014	0347845A	CORPUS CHRISTI GOLF CARS	MISC CHARGE	03-6725-01-59000	41.65
5/28/2014	0347845A	CORPUS CHRISTI GOLF CARS	PART # 105116301 MCOR4	03-6725-01-59000	72.60
5/28/2014	0347845A	CORPUS CHRISTI GOLF CARS	FC	03-6725-01-59000	3.82
5/28/2014	0347846A	COUNCIL DEVELOPMENT CO. LLC	BASIC TRAIN THE TRAINER CLASS	02-3800-01-56601	1,766.25
5/28/2014	0347847A	CREDO REFERENCE LIMITED	2086*COMPLETE CORE W/TOPIC PGS	03-2050-01-59000	5,183.00
5/28/2014	0347847A	CREDO REFERENCE LIMITED	2086*LITERATI ACADEMIC-SERVICE	03-2050-01-59000	8,817.00
5/28/2014	0347847A	CREDO REFERENCE LIMITED	2086*INFORMATION LITERACY COUS	03-2050-01-59000	4,900.00
5/28/2014	0347848A	DAHILL	292804*5/5-6/5	34-7700-01-59000	61.95
5/28/2014	0347849A	DELL MARKETING	129864798*LA TARGUS XL ROLLING	34-7630-01-57500	422.45
5/28/2014	0347849A	DELL MARKETING	129864798*INSPIRON 17R	34-7630-01-57500	20,974.75

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5/28/2014	0347850A	R. W. DIRKS	REIM JUNE INSURANCE PMT	02-4010-01-59153	503.14
5/28/2014	0347851A	THE DOUGLAS STEWART COMPANY	781021*HEADPHONES	14-1600-01-59103	1,005.99
5/28/2014	0347852A	DRAGON FIRE SYSTEMS	193 ANNUAL SERV MAINTENANCE	03-6710-01-59000	1,206.25
5/28/2014	0347852A	DRAGON FIRE SYSTEMS	2 1/2 # ABC EXTINGUISHERS	03-6710-01-59000	474.00
5/28/2014	0347852A	DRAGON FIRE SYSTEMS	2 1/2 # ABC 6 YR MAINTENANCE	03-6710-01-59000	52.50
5/28/2014	0347852A	DRAGON FIRE SYSTEMS	2 1/2 # ABC RECHARGED	03-6710-01-59000	32.50
5/28/2014	0347852A	DRAGON FIRE SYSTEMS	5# ABC EXTINGUISHERS	03-6710-01-59000	137.00
5/28/2014	0347852A	DRAGON FIRE SYSTEMS	5 # ABC 6 YR MAINTENANCE	03-6710-01-59000	98.00
5/28/2014	0347852A	DRAGON FIRE SYSTEMS	5 # ABC RECHARGED	03-6710-01-59000	27.00
5/28/2014	0347852A	DRAGON FIRE SYSTEMS	5 # ABC HYDRO RECHARGED	03-6710-01-59000	156.00
5/28/2014	0347852A	DRAGON FIRE SYSTEMS	20 # ABC EXTINGUISHER	03-6710-01-59000	139.50
5/28/2014	0347852A	DRAGON FIRE SYSTEMS	20 # ABC 6 YR MAINTENANCE	03-6710-01-59000	49.50
5/28/2014	0347852A	DRAGON FIRE SYSTEMS	ANNUAL MONTHLY INSPECTION TAGS	03-6710-01-59000	25.00
5/28/2014	0347852A	DRAGON FIRE SYSTEMS	SERVICE CHARGE	03-6710-01-59000	12.50
5/28/2014	0347853A	EDMENTUM INC	107939*ONLINR TUTORING SERVICE	34-7630-01-59000	15,250.00
5/28/2014	0347854A	EDUCATION TO GO	JEFF JENNER PURCHASING FUNDAM	02-3800-01-41200	65.00
5/28/2014	0347854A	EDUCATION TO GO	JEFF FENNER ONLINE REGISTRATIO	02-3800-01-41200	2.25
5/28/2014	0347855A	FEDEX	1294-1631-9	14-1600-01-59106	42.62
5/28/2014	0347856A	GARRATT CALLAHAN	WATER TREATMENT PROGRAM FOR	03-6700-01-59000	980.00
5/28/2014	0347857A	LUZ H. GARZA	4/23 INGLESIDE/CORPUS BUS DRIV	01-3400-01-58000	125.00
5/28/2014	0347857A	LUZ H. GARZA	4/23 INGLESIDE/CORPUS BUS TIME	01-3400-01-58000	80.00
5/28/2014	0347857A	LUZ H. GARZA	DRIVER:MAY 1 KV TRUCK DROP OFF	03-6725-02-59000	75.00
5/28/2014	0347857A	LUZ H. GARZA	DRIVER: MAY 1 DOWN TIME	03-6725-01-59000	10.00
5/28/2014	0347858A	GATEWAY PRINTING & OFFICE SUPP	BE1030*BUS SRCE ALL PRPS TRANS	01-3350-01-57500	10.85
5/28/2014	0347858A	GATEWAY PRINTING & OFFICE SUPP	WAUSAU PAPER ASTROBRIGHT COLOR	01-3350-01-57500	43.69
5/28/2014	0347858A	GATEWAY PRINTING & OFFICE SUPP	SPARCO COPY PAPER,LTR,2500 CRT	01-3350-01-57500	45.32
5/28/2014	0347858A	GATEWAY PRINTING & OFFICE SUPP	BE1030*NAME BADGE FOR RAD DIR	01-3310-01-59000	8.50
5/28/2014	0347858A	GATEWAY PRINTING & OFFICE SUPP	NAME BADGE FOR RADIOLOGY INST	01-3310-01-59000	8.50
5/28/2014	0347858A	GATEWAY PRINTING & OFFICE SUPP	NAME BADGE FOR RAD CLINICAL IN	01-3310-01-59000	8.50
5/28/2014	0347858A	GATEWAY PRINTING & OFFICE SUPP	NAME BADGE FOR CLIN INST:	01-3310-01-59000	8.50
5/28/2014	0347858A	GATEWAY PRINTING & OFFICE SUPP	NAME BADGE FOR RAD CLIN INST	01-3310-01-59000	8.50
5/28/2014	0347858A	GATEWAY PRINTING & OFFICE SUPP	BE1030*ART TISSUE PAPER	02-4020-01-57500	7.08

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5/28/2014	0347858A	GATEWAY PRINTING & OFFICE SUPP	BE1030*EAR PLUG	02-2040-01-57500	43.69
5/28/2014	0347858A	GATEWAY PRINTING & OFFICE SUPP	BE1030*WHITE COPY PAPER	02-2003-03-57500	420.00
5/28/2014	0347858A	GATEWAY PRINTING & OFFICE SUPP	BE1030*ELI CRTDG	02-2003-03-57500	160.50
5/28/2014	0347858A	GATEWAY PRINTING & OFFICE SUPP	BE1030*EVE ENERGIZER AA	02-6020-01-57500	21.65
5/28/2014	0347858A	GATEWAY PRINTING & OFFICE SUPP	BE1030*DVT170000 RECORDER	02-2001-01-57500	96.31
5/28/2014	0347858A	GATEWAY PRINTING & OFFICE SUPP	ROL67093 ROLODEX 9-DIVIDER	02-2001-01-57500	17.73
5/28/2014	0347858A	GATEWAY PRINTING & OFFICE SUPP	BSN16451 ADHESIVE NOTE PADS	02-2001-01-57500	18.36
5/28/2014	0347858A	GATEWAY PRINTING & OFFICE SUPP	XST40712 XSTAMPER CLASSIC	02-2001-01-57500	4.74
5/28/2014	0347858A	GATEWAY PRINTING & OFFICE SUPP	USS5028 U S STAMP INK REF, RED	02-2001-01-57500	5.50
5/28/2014	0347858A	GATEWAY PRINTING & OFFICE SUPP	USS5029 US STAMP INK REF, BLUE	02-2001-01-57500	5.50
5/28/2014	0347858A	GATEWAY PRINTING & OFFICE SUPP	ITA30004 DESK HIGHLIGHTER, YEL	02-2001-01-57500	5.33
5/28/2014	0347858A	GATEWAY PRINTING & OFFICE SUPP	BSN65647 BUS SOURCE SCISSORS	02-2001-01-57500	2.27
5/28/2014	0347858A	GATEWAY PRINTING & OFFICE SUPP	BSN36686 INDEX DIVIDERS	02-2001-01-57500	12.96
5/28/2014	0347858A	GATEWAY PRINTING & OFFICE SUPP	LLR01580 LORELL COAT RACK	02-2001-01-57500	39.70
5/28/2014	0347858A	GATEWAY PRINTING & OFFICE SUPP	BE1030*WHITE COPY PAPER	02-5210-01-57500	56.00
5/28/2014	0347858A	GATEWAY PRINTING & OFFICE SUPP	BE1030*SHARPIE PENS	02-7110-01-57500	23.72
5/28/2014	0347858A	GATEWAY PRINTING & OFFICE SUPP	OIC SPACE SAVING FILING SYSTEM	02-7110-01-57500	7.59
5/28/2014	0347858A	GATEWAY PRINTING & OFFICE SUPP	MANILLA FILE FOLDERS	02-7110-01-57500	5.09
5/28/2014	0347858A	GATEWAY PRINTING & OFFICE SUPP	COLORED FILE FOLDERS	02-7110-01-57500	13.31
5/28/2014	0347858A	GATEWAY PRINTING & OFFICE SUPP	ROLODEX EXPRESSIONS LETTER	02-7110-01-57500	14.24
5/28/2014	0347858A	GATEWAY PRINTING & OFFICE SUPP	TELEPHONE MESSAGE BOOK	02-7110-01-57500	4.02
5/28/2014	0347858A	GATEWAY PRINTING & OFFICE SUPP	BE1030*COPY PAPER	03-6010-01-57500	56.00
5/28/2014	0347858A	GATEWAY PRINTING & OFFICE SUPP	BE1030*CASE OF COPY PAPER	03-6010-01-57500	112.00
5/28/2014	0347858A	GATEWAY PRINTING & OFFICE SUPP	ELECTRONIC PENCIL SHARPENER	03-6010-01-57500	30.48
5/28/2014	0347858A	GATEWAY PRINTING & OFFICE SUPP	BOXES OF PENCILS	03-6010-01-57500	3.35
5/28/2014	0347858A	GATEWAY PRINTING & OFFICE SUPP	BE1030*TOILET BOWL CLEANER	03-6715-02-57500	34.74
5/28/2014	0347858A	GATEWAY PRINTING & OFFICE SUPP	BE1030*DRIVER LOG	03-6710-01-57500	10.32
5/28/2014	0347858A	GATEWAY PRINTING & OFFICE SUPP	BE1030*BSN COPY PAPER	03-6710-01-57500	84.00
5/28/2014	0347858A	GATEWAY PRINTING & OFFICE SUPP	INTEGRA RUBBER GRIP RETRACT	03-6710-01-57500	9.02
5/28/2014	0347858A	GATEWAY PRINTING & OFFICE SUPP	INTEGRA DESK HIGHLIGHTER	03-6710-01-57500	5.33
5/28/2014	0347858A	GATEWAY PRINTING & OFFICE SUPP	BE1030	34-7800-02-57500	289.83
5/28/2014	0347858A	GATEWAY PRINTING & OFFICE SUPP	BE1030*BINDER/CRTDG	34-7630-01-57500	862.83

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5/28/2014	0347859A	GLOBAL KNOWLEDGE	77016*MCITP WINDOWS 7 DESKTOP	02-5210-01-59000	3,695.00
5/28/2014	0347860A	GRAINGER	802311431*ITEM 2W230 PLEATED F	03-6700-01-57500	117.60
5/28/2014	0347860A	GRAINGER	ITEM 2W232 PLEATED FILTERS	03-6700-01-57500	286.20
5/28/2014	0347860A	GRAINGER	ITEM 2W232 PLEATED FILTERS	03-6700-01-57500	159.00
5/28/2014	0347860A	GRAINGER	ITEM 2W233 PLEATED FILTERS	03-6700-01-57500	284.16
5/28/2014	0347860A	GRAINGER	ITEM 4E437 PLEATED FILTERS	03-6700-01-57500	93.12
5/28/2014	0347860A	GRAINGER	802311431*ITEM 1NWY9 SOLID RUB	03-6710-01-57500	64.00
5/28/2014	0347860A	GRAINGER	ITEM 26Y427 CASTER WHEELS	03-6710-01-57500	30.00
5/28/2014	0347860A	GRAINGER	802311431*ITEM 5P187 REDUCER C	03-6700-01-57500	4.00
5/28/2014	0347860A	GRAINGER	ITEM 5P188, REDUCER COPPER	03-6700-01-57500	8.00
5/28/2014	0347860A	GRAINGER	ITEM 5P184, REDUCER COPPER	03-6700-01-57500	8.00
5/28/2014	0347860A	GRAINGER	802311431*3X648 V-BELT	03-6700-01-57500	68.00
5/28/2014	0347860A	GRAINGER	802311431*ITEM 4T147 EAR PLUGS	03-6710-01-57500	50.30
5/28/2014	0347860A	GRAINGER	ITEM 1VJZ5 SAFETY GLASSES	03-6710-01-57500	20.00
5/28/2014	0347860A	GRAINGER	ITEM 1VW10 SAFETY GLASSES,	03-6710-01-57500	20.00
5/28/2014	0347860A	GRAINGER	ITEM 4MH52 DISPOSABLE RESPIRA-	03-6710-01-57500	40.00
5/28/2014	0347860A	GRAINGER	ITEM 2EMK2 COOLING HATS, BLUE	03-6710-01-57500	36.00
5/28/2014	0347860A	GRAINGER	ITEM 9ENC2 COOLING NECKBANDS	03-6710-01-57500	18.00
5/28/2014	0347861A	FRANCES GUERRERO	REFUND CLASS DIDN'T MAKE	02-3800-01-41200	51.00
5/28/2014	0347862A	HEB CREDIT RECEIVABLES DEPT308	10035394000	12-1420-01-59000	152.46
5/28/2014	0347863A	HEWLETT-PACKARD COMPANY	0130201325*QUOTE #GBS1-41038-0	02-5200-01-59000	1,850.00
5/28/2014	0347863A	HEWLETT-PACKARD COMPANY	SHPG/HDLG	02-5200-01-59000	15.00
5/28/2014	0347864A	HOBLIT FERGUSON DARLING LLP	1668-8006M*B. FERNANDEZ	02-4100-01-59000	6,365.48
5/28/2014	0347864A	HOBLIT FERGUSON DARLING LLP	1668-8000M*GENERAL MATTERS	02-4100-01-59000	3,906.82
5/28/2014	0347864A	HOBLIT FERGUSON DARLING LLP	1668-8004M*D. HUTCHINSON BELL	02-4100-01-59000	3,996.00
5/28/2014	0347865A	HRP ASSOCIATES INC.	COA3001.WM SPCC PLAN	03-6801-01-59000	3,750.00
5/28/2014	0347865A	HRP ASSOCIATES INC.	COA3001.WM SPCC PLAN TRNG	03-6801-01-59000	400.00
5/28/2014	0347865A	HRP ASSOCIATES INC.	INTEREST ADDED (BALANCE OVER	03-6801-01-59000	56.25
5/28/2014	0347866A	JOURNEYED.COM	10593765*ADOBE MEDIA SERVER	02-5210-01-59000	1,760.00
5/28/2014	0347866A	JOURNEYED.COM	ADOBE MEDIA SERVER ALL (CLP	02-5210-01-59000	428.00
5/28/2014	0347866A	JOURNEYED.COM	MEDIA SVR PRO 5(DVD SET)	02-5210-01-59000	22.00
5/28/2014	0347867A	KINGSVILLE CHAMBER OF COMMERCE	STATE OF THE CITY W/SAM FUGATE	02-2003-03-59000	20.00

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5/28/2014	0347868A	KINGSVILLE PUBLISHING CO	AD # 33884*RIBBON CUTTING	02-4020-01-59014	463.00
5/28/2014	0347869A	KOETTER FIRE PROTECTION	APRIL QTRLY SPRINKLER INSPECTI	03-6715-04-59000	250.00
5/28/2014	0347869A	KOETTER FIRE PROTECTION	APRIL QTRLY SPRINKLER INSPECTI	03-6715-02-59000	200.00
5/28/2014	0347869A	KOETTER FIRE PROTECTION	ANNUAL FIRE SPRINKLER INSPEC	03-6710-01-59000	200.00
5/28/2014	0347870A	LAUNDRY MAID	LAUNDRY SERVICES	01-3020-03-57500	10.00
5/28/2014	0347871A	NANCY LAWSON	5/10 BOARD ELECTION	02-4015-01-59000	20.00
5/28/2014	0347872A	LONE STAR SHREDDING	SHRED BIN FOR ALICE SITE	02-5100-01-59000	35.00
5/28/2014	0347872A	LONE STAR SHREDDING	4 SHRED BINS FOR BEEVILLE	02-5100-01-59000	140.00
5/28/2014	0347872A	LONE STAR SHREDDING	SHRED BIN FOR KINGSVILLE SITE	02-5100-01-59000	35.00
5/28/2014	0347872A	LONE STAR SHREDDING	SHRED BIN FOR PLEASANTON SITE	02-5100-01-59000	35.00
5/28/2014	0347872A	LONE STAR SHREDDING	BV/KV	02-5100-01-59000	175.00
5/28/2014	0347873A	LOVVORN & KIESCHNICK LLP	CLIENT #50291	02-6410-01-59000	1,700.00
5/28/2014	0347874A	MCDONALDS-BV	BREAKFAST FOR AC JONES TS	34-7800-01-58010	75.32
5/28/2014	0347875A	THE MEDICAL WIVES H.A.T. CLUB	SPONSORSHIP FOR THE MEDICAL	02-6410-01-59057	500.00
5/28/2014	0347875A	THE MEDICAL WIVES H.A.T. CLUB	TICKETS FOR THE MEDICAL WIVES	02-6410-01-59057	160.00
5/28/2014	0347876A	NACS INC	11686*RENEWAL 6/1/14-5/31/15	14-1600-01-59000	625.00
5/28/2014	0347877A	NOCTI	NOCTI Early Child Ed Post-Test	01-3000-01-59000	57.00
5/28/2014	0347878A	O'REILLY AUTOMOTIVE INC	193894*INV 455362 HYDRO-BOOST	03-6725-01-59000	(53.00)
5/28/2014	0347878A	O'REILLY AUTOMOTIVE INC	193894*HYDRO-BOOST	03-6725-01-59000	181.25
5/28/2014	0347878A	O'REILLY AUTOMOTIVE INC	P/S FLUID OIL	03-6725-01-59000	5.39
5/28/2014	0347878A	O'REILLY AUTOMOTIVE INC	BRAKE FLUID 32 OZ	03-6725-01-59000	5.99
5/28/2014	0347878A	O'REILLY AUTOMOTIVE INC	193894*CONNECTOR	03-6720-01-57500	6.10
5/28/2014	0347879A	MARY OLIVARES	5/10 BOARD ELECTION	02-4015-01-59000	20.00
5/28/2014	0347880A	ORIENTAL TRADING CO. INC.	18582221*GRADUATION PRESENTATI	12-1420-01-59000	128.97
5/28/2014	0347881A	PARTSCO SUPPLY	0002*V-BELT	03-6715-03-57500	49.20
5/28/2014	0347881A	PARTSCO SUPPLY	CUST ID 0002	03-6715-03-57500	61.26
5/28/2014	0347882A	PHI THETA KAPPA	58301*TASSEL	81-9941-01-20575	350.00
5/28/2014	0347882A	PHI THETA KAPPA	Gold Honor's Stole	81-9941-01-20575	602.00
5/28/2014	0347882A	PHI THETA KAPPA	SHPG	81-9941-01-20575	43.50
5/28/2014	0347883A	REACH BROADBAND	2516-0095792*5/1-5/31	02-2004-04-59000	74.64
5/28/2014	0347884A	RELIANT ENERGY DEPT 0954	ACCT #6540906-2*4/4-5/6	03-6800-01-59603	20.93
5/28/2014	0347884A	RELIANT ENERGY DEPT 0954	ACCT #6540905-4*4/4-5/6	03-6800-01-59603	264.06

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5/28/2014	0347884A	RELIANT ENERGY DEPT 0954	ACCT #6540909-6*4/9-5/9	03-6800-03-59603	3,684.81
5/28/2014	0347884A	RELIANT ENERGY DEPT 0954	ACCT #6540907-0*4/9-5/9	03-6800-03-59603	202.50
5/28/2014	0347885A	RICOH USA INC.	2188655*3/12-6/11	02-5300-01-59000	171.27
5/28/2014	0347886A	MATILDA D. SAENZ, PHD	4/21-5/9 COMPLETED WORK TITLE	02-4000-01-59012	2,960.00
5/28/2014	0347887A	STANDARD COFFEE SERVICE CO	5541975-KV	14-1600-01-59108	41.01
5/28/2014	0347888A	STONE CREEK BAR & GRILL	LUNCH FOR CBC-F/GUEST/GRAD SPE	02-6410-01-59052	61.63
5/28/2014	0347889A	SURPRISE PARTY STORE	PLAQUE, ENGRAVED PLATES	01-3310-01-59000	106.00
5/28/2014	0347890A	T.F. HARPER ASSOCIATES, LP	JOB # C14002*J HUNTER UPGRADE	52-6721-01-59012	4,396.45
5/28/2014	0347891A	THE ULTIMATE KIDS PLACE INC.	April Child Care Services	31-8102-01-59155	2,000.00
5/28/2014	0347891A	THE ULTIMATE KIDS PLACE INC.	May Child Care Services	31-8102-01-59155	1,000.00
5/28/2014	0347891A	THE ULTIMATE KIDS PLACE INC.	April Child Care Services	34-7502-01-59000	1,040.00
5/28/2014	0347891A	THE ULTIMATE KIDS PLACE INC.	May Child Care Services	34-7502-01-59000	520.00
5/28/2014	0347892A	TOTAL GRAPHICS	ADTL POLOS FOR MEMBERS	13-6220-01-59000	60.00
5/28/2014	0347893A	TURNSTONE EH & S, INC.	ASBESTOS SURVEY: SAMPLING,	52-6721-01-59000	523.50
5/28/2014	0347894A	TX DEPT OF STATE HEALTH SVCS	LN R00799*5/1/14-4/30/16	01-3330-01-59000	381.00
5/28/2014	0347895A	UNITED REFRIGERATION INC.	1087958*NRP 6" HOSE SET W/VALV	03-6700-01-57500	61.88
5/28/2014	0347895A	UNITED REFRIGERATION INC.	R-22 REFRIGERANT 30LB	03-6700-01-57500	660.00
5/28/2014	0347895A	UNITED REFRIGERATION INC.	1087958*COPE 42K R22/407 SCROL	03-6700-01-57500	562.50
5/28/2014	0347895A	UNITED REFRIGERATION INC.	CC163S SPORLAN 3/8" OD/DRIER	03-6700-01-57500	20.42
5/28/2014	0347895A	UNITED REFRIGERATION INC.	1087958*COPELAND SCROLL COMP	03-6700-01-57500	746.10
5/28/2014	0347895A	UNITED REFRIGERATION INC.	ITEM NQT2000 ACID TEST KIT	03-6700-01-57500	25.36
5/28/2014	0347896A	THE UNIV OF TEXAS AT AUSTIN	999811*OIL & GAS TEXTBOOKS	14-1600-01-59101	1,134.00
5/28/2014	0347897A	UPS (PA)	SHIPPER 56V6X5	02-5400-03-59000	10.86
5/28/2014	0347897A	UPS (PA)	SHIPPER R573A8*0680LR	02-5400-01-59000	22.03
5/28/2014	0347897A	UPS (PA)	SHIPPER A023E3	14-1600-01-59106	23.11
5/28/2014	0347898A	VALLEY BEAUTY SUPPLY	4096	01-3020-03-57500	625.28
5/28/2014	0347899A	VANGUARD RESOURCES	CAKE FOR RN GRADUATION	01-3350-04-59000	45.00
5/28/2014	0347899A	VANGUARD RESOURCES	RADIOLOGY GRADUATION	01-3310-01-59000	75.95
5/28/2014	0347899A	VANGUARD RESOURCES	OIL & GAS SIMULATOR RIBBON	02-6410-01-59052	199.00
5/28/2014	0347899A	VANGUARD RESOURCES	OIL & GAS CATERING 4-30-14	02-6410-01-59056	40.00
5/28/2014	0347899A	VANGUARD RESOURCES	ELECTION TRAINING ON 5/7/2014	02-4015-01-59000	229.35
5/28/2014	0347899A	VANGUARD RESOURCES	FOOD FOR MAY 10, 2014 BOARD OF	02-4015-01-59000	127.50

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5/28/2014	0347899A	VANGUARD RESOURCES	CBC ROCKS!-LUNCH	02-6100-01-59000	1,289.50
5/28/2014	0347899A	VANGUARD RESOURCES	MY COUGAR COURSE INSTR TRNG	02-4040-01-59000	158.50
5/28/2014	0347899A	VANGUARD RESOURCES	STUDENT EMPLOYEE LUNCHEON	03-6010-01-59000	237.65
5/28/2014	0347899A	VANGUARD RESOURCES	WORKFORCE SESSIONS	03-6010-01-57500	40.20
5/28/2014	0347899A	VANGUARD RESOURCES	WORKFORCE SESSIONS	03-6010-01-57500	80.40
5/28/2014	0347899A	VANGUARD RESOURCES	STUDENT AWARDS CEREMONY	03-6010-01-59000	187.50
5/28/2014	0347899A	VANGUARD RESOURCES	CAREER FAIR:SANDWICH PLATTER	03-6010-01-57500	155.00
5/28/2014	0347899A	VANGUARD RESOURCES	DECLINING BALANCE:MAY 1-12	11-1410-01-59800	380.53
5/28/2014	0347899A	VANGUARD RESOURCES	8/13-5/14 REMAINDER OF DECLINI	11-1410-01-59800	562.88
5/28/2014	0347899A	VANGUARD RESOURCES	SALES TAX	11-1410-01-59800	161.61
5/28/2014	0347899A	VANGUARD RESOURCES	SALES TAX	11-1410-01-59800	27.84
5/28/2014	0347899A	VANGUARD RESOURCES	4/1 CAREER FAIR WORKSHOP	13-6200-01-59000	30.00
5/28/2014	0347899A	VANGUARD RESOURCES	REFRESHMENTS FOR SGA SOCIAL	13-6220-01-59000	54.00
5/28/2014	0347899A	VANGUARD RESOURCES	BOXES LUNCHESES FOR GRADUATION	13-6290-01-59000	425.00
5/28/2014	0347899A	VANGUARD RESOURCES	CINCO DE MAYO - CHALUPAS	34-7700-01-59000	13.50
5/28/2014	0347899A	VANGUARD RESOURCES	3/27 TRIO BREAKFAST	34-7700-01-59000	59.81
5/28/2014	0347900A	WINNING EDGE SPORTS	NAME TAGS	02-4036-01-57500	32.00
5/28/2014	0347901A	XEROX CORPORATION	720577360*COLOR	02-1915-01-59200	(96.09)
5/28/2014	0347901A	XEROX CORPORATION	720577360*MARCH-AL	02-1915-01-59200	(477.56)
5/28/2014	0347901A	XEROX CORPORATION	720577360*MARCH-AL	02-1915-01-59200	477.56
5/28/2014	0347901A	XEROX CORPORATION	720577360*2/27-3/30	02-1915-01-59200	9.14
5/28/2014	0347901A	XEROX CORPORATION	720577360*COLOR	02-1915-01-59200	44.82
5/28/2014	0347901A	XEROX CORPORATION	720577360*APRIL-AL	02-1915-01-59200	477.56
5/28/2014	0347901A	XEROX CORPORATION	720577360*EXCESS 3/30-4/23	02-1915-01-59200	7.60
5/28/2014	0347901A	XEROX CORPORATION	720577360*COLOR	02-1915-01-59200	31.21
5/28/2014	0347901A	XEROX CORPORATION	718168941*APRIL*TRIO	34-7800-01-59200	111.31
5/28/2014	0347901A	XEROX CORPORATION	718168941*APRIL*TRIO	34-7900-01-59200	111.11
5/28/2014	0347901A	XEROX CORPORATION	718168941*APRIL*TRIO	34-7975-01-59200	111.31
5/28/2014	0347902A	YP	1701235985-00800	02-4020-01-59014	72.00
5/28/2014	0347903A	ZARSKY LUMBER COMPANY INC.	102081	03-6715-03-57500	12.92
5/28/2014	0347903A	ZARSKY LUMBER COMPANY INC.	102081	03-6715-03-57500	22.65
5/28/2014	0347903A	ZARSKY LUMBER COMPANY INC.	102081	03-6715-03-57500	3.89

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5/28/2014	0347904A	ZIMMER FLORAL & NURSERY	WEED BLOCK/STAPLES	03-6720-01-57500	99.00
5/28/2014	0347905A	CITI CREDIT CARD	ACC# 5567-0980-0189-1785	02-6410-01-59058	437.55
5/28/2014	0347905A	CITI CREDIT CARD	ACC# 5567-0980-0189-1785	02-6410-01-59058	225.00
5/28/2014	0347906A	ALICE MAGYER-SATTERFIELD	FEBRUARY STIPENDS 2012	34-7900-01-59040	16.00
5/28/2014	0347906A	ALICE MAGYER-SATTERFIELD	SEPTEMBER STIPENDS 2012	34-7900-01-59040	8.00
6/3/2014	0347907A	FRANKLIN TEMPLETON	TSA DEDUCTION	99-0500-01-20859	450.00
6/3/2014	0347908A	KINGSVILLE AREA EDUCATORS FCU	SAVINGS & LOAN	99-0500-01-20901	322.00
6/3/2014	0347909A	LINCOLN FINANCIAL GROUP	ORP DEDUCTION	99-0500-01-20836	1,821.88
6/3/2014	0347910A	LINCOLN INVESTMENT	ORP DEDUCTION	99-0500-01-20833	1,915.13
6/3/2014	0347910A	LINCOLN INVESTMENT	TSA DEDUCTION	99-0500-01-20885	1,635.00
6/3/2014	0347911A	MG TRUST CO.-403(b) ASP	ORP DEDUCTION	99-0500-01-20834	3,883.25
6/3/2014	0347911A	MG TRUST CO.-403(b) ASP	TSA DEDUCTION	99-0500-01-20887	1,925.00
6/3/2014	0347912A	MG TRUST COMPANY	ORP DEDUCTION	99-0500-01-20837	5,589.14
6/3/2014	0347912A	MG TRUST COMPANY	TSA DEDUCTION	99-0500-01-20889	400.00
6/3/2014	0347913A	SECURITY BENEFIT	ORP DEDUCTION	99-0500-01-20835	670.84
6/3/2014	0347913A	SECURITY BENEFIT	TSA DEDUCTION	99-0500-01-20886	155.00
6/3/2014	0347914A	TEXAS CHILD SUPPORT SDU	TREVINO M 12-01-50730-CV	99-0500-01-20907	275.00
6/3/2014	0347915A	TEXAS GUARANTEED STD LOAN CORP	ISSASI, LAVINIA 464 13 3685	99-0500-01-20908	551.00
6/3/2014	0347915A	TEXAS GUARANTEED STD LOAN CORP	LEAL, FELIPE 465 27 5493	99-0500-01-20908	796.44
6/3/2014	0347915A	TEXAS GUARANTEED STD LOAN CORP	MORGAN, CHRISTI 457 47 4585	99-0500-01-20908	569.31
6/3/2014	0347915A	TEXAS GUARANTEED STD LOAN CORP	PENA, LUIS	99-0500-01-20908	76.02
6/3/2014	0347916A	U. S. DEPARTMENT OF EDUCATION	MORGAN, CHRISTI 457 47 4585	99-0500-01-20910	331.33
6/3/2014	0347917A	USAA LIFE INSURANCE CO.	ORP DEDUCTION	99-0500-01-20829	1,266.61
6/3/2014	0347918A	INTERNAL REVENUE SERVICE	CVL PEN 12/31/11 1099-MISC	02-5100-01-59000	300.00
6/3/2014	0347975A	ALAMO PAGING & CELLULAR	007174*JUN 14	03-6715-03-59000	34.33
6/3/2014	0347976A	AT&T LONG DISTANCE	805059152-6*101868	02-5410-01-59000	1,841.31
6/3/2014	0347977A	AT&T MOBILITY	825207610*4/14-5/13	02-5410-01-59000	214.99
6/3/2014	0347977A	AT&T MOBILITY	825220060*4/19-5/18	03-6705-01-59000	27.75
6/3/2014	0347977A	AT&T MOBILITY	825220060*4/19-5/18	11-1400-01-59000	27.75
6/3/2014	0347977A	AT&T MOBILITY	825220060*4/19-5/18	11-1410-01-59000	27.75
6/3/2014	0347977A	AT&T MOBILITY	825220060*4/19-5/18	18-2820-01-59000	27.76
6/3/2014	0347978A	AUTO ZONE INC	REPLACE CK 342921	03-6700-01-57500	6.99

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6/3/2014	0347978A	AUTO ZONE INC	REPLACE CK 342921	03-6700-01-57500	5.99
6/3/2014	0347978A	AUTO ZONE INC	REPLACE CK 343615	03-6700-01-57500	7.59
6/3/2014	0347979A	CHERYL BAIRD	ADV 6/4 SA*LUNCH STIPEND	34-7900-01-59030	250.00
6/3/2014	0347980A	CHERYL BAIRD	ADV 6/4 ALAMO DRAFTHOUSE DINNE	34-7900-01-59030	1,655.60
6/3/2014	0347981A	CHERYL BAIRD	ADV 6/4 ALAMO DRAFTHOUSE DINNE	34-7975-01-59030	983.00
6/3/2014	0347982A	CHERYL BAIRD	ADV 6/4 WITTE MUSEUM ENTRANCE	34-7900-01-59000	50.00
6/3/2014	0347983A	BRITE STAR SERVICES LTD	2369-00000	02-3110-01-59000	13.25
6/3/2014	0347983A	BRITE STAR SERVICES LTD	2369-00000	02-3110-01-59000	13.25
6/3/2014	0347983A	BRITE STAR SERVICES LTD	2369-00000*LC	02-3110-01-59000	2.32
6/3/2014	0347983A	BRITE STAR SERVICES LTD	2369-00000	03-6715-01-59000	49.73
6/3/2014	0347983A	BRITE STAR SERVICES LTD	2369-00000	03-6720-01-59000	20.01
6/3/2014	0347983A	BRITE STAR SERVICES LTD	2369-00000	03-6710-01-59000	64.92
6/3/2014	0347983A	BRITE STAR SERVICES LTD	2369-00000	03-6715-01-59000	49.73
6/3/2014	0347983A	BRITE STAR SERVICES LTD	2369-00000	03-6720-01-59000	20.01
6/3/2014	0347983A	BRITE STAR SERVICES LTD	2369-00000	03-6710-01-59000	64.92
6/3/2014	0347983A	BRITE STAR SERVICES LTD	2369-00001	03-6710-03-59000	34.29
6/3/2014	0347983A	BRITE STAR SERVICES LTD	2369-00001	03-6710-03-59000	34.29
6/3/2014	0347983A	BRITE STAR SERVICES LTD	2369-00001	03-6710-03-59000	34.29
6/3/2014	0347983A	BRITE STAR SERVICES LTD	2369-00001	03-6710-03-59000	34.29
6/3/2014	0347983A	BRITE STAR SERVICES LTD	2369-00002	03-6715-02-59000	25.00
6/3/2014	0347983A	BRITE STAR SERVICES LTD	2369-00002	03-6715-02-59000	25.00
6/3/2014	0347983A	BRITE STAR SERVICES LTD	2369-00002	03-6715-02-59000	25.00
6/3/2014	0347983A	BRITE STAR SERVICES LTD	2369-00002	03-6715-02-59000	25.00
6/3/2014	0347983A	BRITE STAR SERVICES LTD	2369-00000*LC	03-6715-01-59000	2.32
6/3/2014	0347983A	BRITE STAR SERVICES LTD	2369-00000*LC	03-6720-01-59000	2.32
6/3/2014	0347983A	BRITE STAR SERVICES LTD	2369-00000*LC	03-6710-01-59000	2.32
6/3/2014	0347983A	BRITE STAR SERVICES LTD	2369-00001*LC	03-6710-03-59000	2.01
6/3/2014	0347983A	BRITE STAR SERVICES LTD	2369-00001*LC	03-6710-03-59000	4.06
6/3/2014	0347984A	BUDD ELECTRIC	14-596*INSTALLED CIRCUITS	01-3020-01-57500	1,622.00
6/3/2014	0347985A	CDW GOVERNMENT INC	2753562*QUOTE # FGHL312	01-2300-02-59000	94.00
6/3/2014	0347985A	CDW GOVERNMENT INC	2753562*QUOTE # FBXC864	01-2200-02-59000	769.64
6/3/2014	0347985A	CDW GOVERNMENT INC	2753562*QUOTE # FBXC864	01-2200-02-59000	351.27

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6/3/2014	0347985A	CDW GOVERNMENT INC	2753562*2166008 LOGI WRLS MK32	03-5830-01-59000	34.00
6/3/2014	0347985A	CDW GOVERNMENT INC	2913008 SAMSUNG S23C200B 23IN	03-5830-01-59000	148.00
6/3/2014	0347985A	CDW GOVERNMENT INC	2753562*HP CLI PRO 400 M451NW	34-7630-01-57500	286.29
6/3/2014	0347985A	CDW GOVERNMENT INC	2753562*LZ07483	34-7630-01-57500	(286.29)
6/3/2014	0347986A	CHEMICAL UNIVERSE INC	APPLE BLOSSOMS FOR BEE	03-6715-01-57500	144.00
6/3/2014	0347986A	CHEMICAL UNIVERSE INC	TEAR DROPS	03-6715-01-57500	120.00
6/3/2014	0347986A	CHEMICAL UNIVERSE INC	NATURSOL	03-6715-01-57500	131.00
6/3/2014	0347987A	CITY OF ALICE	011899-000*4/22-5/20	03-6800-02-59601	155.02
6/3/2014	0347987A	CITY OF ALICE	110568-000*4/22-5/20	03-6800-02-59601	14.20
6/3/2014	0347988A	CITY OF BEEVILLE	63-1100-00*4/6-5/6	03-6800-01-59601	4,597.92
6/3/2014	0347988A	CITY OF BEEVILLE	63-1110-00*4/6-5/6	11-1410-01-59601	1,749.81
6/3/2014	0347988A	CITY OF BEEVILLE	63-1120-00*4/6-5/6	11-1400-01-59601	689.20
6/3/2014	0347988A	CITY OF BEEVILLE	63-1140-00*4/6-5/6	12-1420-01-59601	84.01
6/3/2014	0347989A	CITY OF KINGSVILLE	032-020290-06*3/31-5/5	03-6800-03-59603	269.18
6/3/2014	0347990A	CITY OF PLEASANTON	21-1665-03*4/15-5/15	03-6800-04-59601	290.81
6/3/2014	0347991A	DELL MARKETING	129864798*BATTERY	02-5200-01-59000	112.49
6/3/2014	0347991A	DELL MARKETING	129864798*BATTERY	02-5200-01-59000	(112.49)
6/3/2014	0347991A	DELL MARKETING	129864798*QUOTE #669052109	34-7630-01-57500	1,709.99
6/3/2014	0347992A	DEPARTMENT OF INFORMATION RESO	RTI130100*11/1-11/30*P953000	02-5410-01-59000	2,317.76
6/3/2014	0347992A	DEPARTMENT OF INFORMATION RESO	RTI130100*11/1-11/30*P953000	02-5410-01-59000	1,624.38
6/3/2014	0347992A	DEPARTMENT OF INFORMATION RESO	RTI130100*3/1-3/31*P953000	02-5410-01-59000	3,661.76
6/3/2014	0347992A	DEPARTMENT OF INFORMATION RESO	RTI130100*3/1-3/31*P953000	02-5410-01-59000	812.19
6/3/2014	0347992A	DEPARTMENT OF INFORMATION RESO	RTI130100*4/1-4/30*P953000	02-5410-01-59000	2,317.76
6/3/2014	0347992A	DEPARTMENT OF INFORMATION RESO	RTI130100*4/1-4/30*P953000	02-5410-01-59000	812.19
6/3/2014	0347993A	DISPLAY2 GO	72 X 36 PANEL DSPLY BLUE W/3 L	01-2200-01-57500	160.17
6/3/2014	0347993A	DISPLAY2 GO	4' WIDE BROCHURE HOLDER SKU#	01-2200-01-57500	28.74
6/3/2014	0347993A	DISPLAY2 GO	8 1/2 WIDE MAGAZINE HOLDER	01-2200-01-57500	38.52
6/3/2014	0347993A	DISPLAY2 GO	SKU#TEFL1114	01-2200-01-57500	33.75
6/3/2014	0347993A	DISPLAY2 GO	HOOK AND LOOP STRIPS	01-2200-01-57500	64.86
6/3/2014	0347993A	DISPLAY2 GO	SHPG	01-2200-01-57500	78.22
6/3/2014	0347993A	DISPLAY2 GO	TRADE SHOW GAME	01-2200-01-59000	201.65
6/3/2014	0347993A	DISPLAY2 GO	CUSTOM PRIZE WHEEL	01-2200-01-59000	144.29

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6/3/2014	0347993A	DISPLAY2 GO	SHPG	01-2200-01-59000	36.41
6/3/2014	0347994A	G & G PEST CONTROL	4496	03-6710-01-59000	45.00
6/3/2014	0347994A	G & G PEST CONTROL	1157*FLEA TREATMENT	03-6710-01-59000	300.00
6/3/2014	0347995A	GATEWAY PRINTING & OFFICE SUPP	BE1030	01-2200-01-57500	333.49
6/3/2014	0347995A	GATEWAY PRINTING & OFFICE SUPP	BE1030	01-2200-01-59000	802.73
6/3/2014	0347995A	GATEWAY PRINTING & OFFICE SUPP	BE1030*COPY PAPER	01-2500-01-57500	28.00
6/3/2014	0347995A	GATEWAY PRINTING & OFFICE SUPP	BE1030*WHITE COPY PAPER	01-2100-01-57500	28.00
6/3/2014	0347995A	GATEWAY PRINTING & OFFICE SUPP	BE1030*WHITE COPY PAPER	01-2700-01-57500	28.00
6/3/2014	0347995A	GATEWAY PRINTING & OFFICE SUPP	BE1030*HWL HEATER	01-2600-01-57500	69.34
6/3/2014	0347995A	GATEWAY PRINTING & OFFICE SUPP	BE1030*BOS 3/7 HOLE PUNCH	01-2600-01-57500	42.74
6/3/2014	0347995A	GATEWAY PRINTING & OFFICE SUPP	SWINGLINE DESK STAPLER	01-2600-01-57500	8.70
6/3/2014	0347995A	GATEWAY PRINTING & OFFICE SUPP	FISKARS PORTABLE PAPER	01-2600-01-57500	20.91
6/3/2014	0347995A	GATEWAY PRINTING & OFFICE SUPP	PENDAFLEX HANGING FOLDER	01-2600-01-57500	56.30
6/3/2014	0347995A	GATEWAY PRINTING & OFFICE SUPP	ARTISTIC KRYSTAL NONGLARE	01-2600-01-57500	19.75
6/3/2014	0347995A	GATEWAY PRINTING & OFFICE SUPP	PLASTIC TABS W/INSERTS	01-2600-01-57500	7.11
6/3/2014	0347995A	GATEWAY PRINTING & OFFICE SUPP	COPY PAPER ITEM #:WMTWC811	01-2600-01-57500	28.00
6/3/2014	0347995A	GATEWAY PRINTING & OFFICE SUPP	HORIZONTAL VERTICAL MESH	01-2600-01-57500	47.49
6/3/2014	0347995A	GATEWAY PRINTING & OFFICE SUPP	4GB CLIP-IT FLASH DRIVE (3 PK)	01-2600-01-57500	29.58
6/3/2014	0347995A	GATEWAY PRINTING & OFFICE SUPP	AVERY EASY PEEL MAILING LABELS	01-2600-01-57500	11.68
6/3/2014	0347995A	GATEWAY PRINTING & OFFICE SUPP	BE1030*BSN BINDER	02-4040-01-57500	888.00
6/3/2014	0347995A	GATEWAY PRINTING & OFFICE SUPP	BE1030	02-4040-01-57500	227.84
6/3/2014	0347995A	GATEWAY PRINTING & OFFICE SUPP	BE1030	02-4000-01-57500	244.50
6/3/2014	0347995A	GATEWAY PRINTING & OFFICE SUPP	BE1030*AEP DISINFECTANT/DEODOR	03-6715-02-57500	28.48
6/3/2014	0347995A	GATEWAY PRINTING & OFFICE SUPP	GJO10361 GEN JOE CITRUS NEUT	03-6715-02-57500	48.90
6/3/2014	0347995A	GATEWAY PRINTING & OFFICE SUPP	GJO22600 GEN JOE HARD WOUND	03-6715-02-57500	81.00
6/3/2014	0347995A	GATEWAY PRINTING & OFFICE SUPP	GJO70341 GEN JOE MAX STREG	03-6715-02-57500	68.68
6/3/2014	0347995A	GATEWAY PRINTING & OFFICE SUPP	GOJ911212 GOJO LOTION SKIN	03-6715-02-57500	64.92
6/3/2014	0347995A	GATEWAY PRINTING & OFFICE SUPP	NAT00988 NATURE SAVER TRASH	03-6715-02-57500	88.28
6/3/2014	0347995A	GATEWAY PRINTING & OFFICE SUPP	SPZLD434720 SPECIAL BUY	03-6715-02-57500	88.32
6/3/2014	0347995A	GATEWAY PRINTING & OFFICE SUPP	GEP13102 GEOG PACIFIC JUMBO	03-6715-02-57500	200.84
6/3/2014	0347995A	GATEWAY PRINTING & OFFICE SUPP	BE1030	03-6030-01-57500	99.00
6/3/2014	0347995A	GATEWAY PRINTING & OFFICE SUPP	BE1030*1828001 GEP TISSUE	03-6715-01-57500	689.00

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6/3/2014	0347995A	GATEWAY PRINTING & OFFICE SUPP	GJO10356 GJ INSTANT FRESH	03-6715-01-57500	5.69
6/3/2014	0347995A	GATEWAY PRINTING & OFFICE SUPP	GJO10361 GJ CONCENTRATED	03-6715-01-57500	16.30
6/3/2014	0347995A	GATEWAY PRINTING & OFFICE SUPP	GJO22600 GJ HARD WOUND ROLL	03-6715-01-57500	405.00
6/3/2014	0347995A	GATEWAY PRINTING & OFFICE SUPP	GJO70341 GJ MAX STR TRASH CAN	03-6715-01-57500	343.40
6/3/2014	0347995A	GATEWAY PRINTING & OFFICE SUPP	GOJ911212 GOJO LOTION SKIN	03-6715-01-57500	129.84
6/3/2014	0347995A	GATEWAY PRINTING & OFFICE SUPP	MMMHD3 SB HEAVY DUTY SCRUB	03-6715-01-57500	25.08
6/3/2014	0347995A	GATEWAY PRINTING & OFFICE SUPP	NAT00988 NATURE SAVER TRASH	03-6715-01-57500	441.40
6/3/2014	0347995A	GATEWAY PRINTING & OFFICE SUPP	SPZLD434720 SPECIAL BUY FLAT	03-6715-01-57500	441.60
6/3/2014	0347995A	GATEWAY PRINTING & OFFICE SUPP	ZPEZUATB32 ZEP BATHROOM CLR	03-6715-01-57500	5.79
6/3/2014	0347995A	GATEWAY PRINTING & OFFICE SUPP	GJO48261 GJ CLEANING CLOTH	03-6715-01-57500	18.04
6/3/2014	0347995A	GATEWAY PRINTING & OFFICE SUPP	GJO58331 GJ DEOD COMMODE	03-6715-01-57500	22.78
6/3/2014	0347995A	GATEWAY PRINTING & OFFICE SUPP	MMM74CC SB MED DUTY SCRUB	03-6715-01-57500	32.29
6/3/2014	0347995A	GATEWAY PRINTING & OFFICE SUPP	BE1030*CF341A HEW CRTDGS	03-6715-01-57500	146.29
6/3/2014	0347995A	GATEWAY PRINTING & OFFICE SUPP	ITEM SPR60014 COPY TITLE STAMP	03-6715-01-57500	6.36
6/3/2014	0347995A	GATEWAY PRINTING & OFFICE SUPP	ITEM XST22111 XSTAMPER REFILL	03-6715-01-57500	4.96
6/3/2014	0347995A	GATEWAY PRINTING & OFFICE SUPP	ITEM HAM120023 HAMMERMILL	03-6715-01-57500	15.80
6/3/2014	0347995A	GATEWAY PRINTING & OFFICE SUPP	BE1030*COPY PAPER	17-2900-01-59000	56.00
6/3/2014	0347995A	GATEWAY PRINTING & OFFICE SUPP	ADDRESS LABELS	17-2900-01-59000	132.90
6/3/2014	0347995A	GATEWAY PRINTING & OFFICE SUPP	FILE FOLDERS	17-2900-01-59000	15.35
6/3/2014	0347995A	GATEWAY PRINTING & OFFICE SUPP	DRY ERASE BOARD	17-2900-01-59000	125.39
6/3/2014	0347995A	GATEWAY PRINTING & OFFICE SUPP	BINDER CLIPS	17-2900-01-59000	9.10
6/3/2014	0347995A	GATEWAY PRINTING & OFFICE SUPP	PUSH PINS-CLEAR	17-2900-01-59000	0.42
6/3/2014	0347995A	GATEWAY PRINTING & OFFICE SUPP	BE1030	34-7700-01-57500	25.50
6/3/2014	0347996A	HART INTERCIVIC INC.	COA-55614*COMBINATION FORM	02-4015-01-59000	63.75
6/3/2014	0347996A	HART INTERCIVIC INC.	COA-55614*COMBINATION FORM	02-4015-01-59000	145.00
6/3/2014	0347997A	HUMANITIES TEXAS	7837*2/10-3/10 VOCES AMERICANA	03-2050-01-57500	400.00
6/3/2014	0347998A	J&J INSULATION & ACOUSTICS INC	COAST30.05	34-7623-01-57010	1,300.00
6/3/2014	0347999A	KOETTER FIRE PROTECTION	FIRE ALARM SYS SERVICE CALL @	03-6715-02-59000	45.00
6/3/2014	0347999A	KOETTER FIRE PROTECTION	LABOR CHARGE @ \$85/HR	03-6715-02-59000	255.00
6/3/2014	0348000A	LIFEGUARD MEDICAL SOLUTIONS	AED TRAINER	02-3800-01-57500	292.00
6/3/2014	0348001A	MAILFINANCE	N09091297*6/27-7/26	02-5400-01-59000	455.00
6/3/2014	0348002A	MCCOY'S BLDG SUPPLY	900-98011804-001	01-3020-01-57500	340.27

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6/3/2014	0348002A	MCCOY'S BLDG SUPPLY	900-98011804-001	03-6710-01-57500	20.63
6/3/2014	0348002A	MCCOY'S BLDG SUPPLY	900-98011804-001	03-6710-01-57500	14.46
6/3/2014	0348002A	MCCOY'S BLDG SUPPLY	900-98011804-001	03-6710-01-57500	15.91
6/3/2014	0348002A	MCCOY'S BLDG SUPPLY	900-98011804-001	03-6710-01-57500	0.51
6/3/2014	0348003A	MECHANICAL REPS INC.	20-COA0165	03-6710-01-57500	3,760.00
6/3/2014	0348004A	MG BUILDING MATERIALS	5432	03-6715-04-57500	20.87
6/3/2014	0348005A	NCS PEARSON INC	1768533*HPRS 1160 CERTIFICATIO	02-3301-01-59007	1,140.00
6/3/2014	0348005A	NCS PEARSON INC	RIVERA HPRS 1160	02-3301-01-59007	1,140.00
6/3/2014	0348005A	NCS PEARSON INC	PREMONT HPRS 1160 SPRING 2014	02-3301-01-59007	1,045.00
6/3/2014	0348005A	NCS PEARSON INC	BEEVILLE/SKIDMORE	02-3301-01-59007	855.00
6/3/2014	0348005A	NCS PEARSON INC	SPRING 2014 HPRS1160	02-3301-04-59007	855.00
6/3/2014	0348005A	NCS PEARSON INC	SPRING 2014 HPRS1160	02-3301-04-59007	855.00
6/3/2014	0348005A	NCS PEARSON INC	SPRING 2014 HPRS1160	02-3301-04-59007	950.00
6/3/2014	0348005A	NCS PEARSON INC	SPRING2014 HPRS1160	02-3301-04-59007	1,045.00
6/3/2014	0348005A	NCS PEARSON INC	FALFURRIAS SPRING2014	02-3301-04-59007	950.00
6/3/2014	0348005A	NCS PEARSON INC	HPRS1160 SPRING 2014	02-3301-04-59007	950.00
6/3/2014	0348005A	NCS PEARSON INC	HPRS1160 SPRING 2014	02-3301-07-59007	760.00
6/3/2014	0348005A	NCS PEARSON INC	SHIPPING FEE FOR CERT TEST	02-3301-04-59007	25.00
6/3/2014	0348006A	Onscreen Media LLC	C0035-480*6/1-6/30	02-4020-01-59014	171.42
6/3/2014	0348007A	PARTSCO SUPPLY	0002*PRO TREAT TABLETS	03-6715-03-57500	19.20
6/3/2014	0348007A	PARTSCO SUPPLY	2	03-6715-03-57500	0.29
6/3/2014	0348008A	PHI THETA KAPPA	58301*MEMBERSHIP FEES	81-9941-01-20575	2,419.00
6/3/2014	0348009A	POCKET NURSE	TELESCOPING CURTAIN	01-3300-02-59000	266.00
6/3/2014	0348009A	POCKET NURSE	TELESCOPING CURTAIN	01-3300-02-59000	(319.20)
6/3/2014	0348009A	POCKET NURSE	SUPPLIES FOR CNA PLSITE CLASS	01-3300-02-59000	257.07
6/3/2014	0348009A	POCKET NURSE	SUPPLIES FOR CNA PLSITE CLASS	01-3300-02-59000	5.68
6/3/2014	0348009A	POCKET NURSE	SUPPLIES FOR CNA PLSITE CLASS	01-3300-02-59000	28.00
6/3/2014	0348010A	REACH BROADBAND	2516-0095792*6/1-6/30	02-2004-04-59000	80.35
6/3/2014	0348011A	RELIANT ENERGY DEPT 0954	10624776-0*4/29-5/15	03-6721-01-59000	696.70
6/3/2014	0348011A	RELIANT ENERGY DEPT 0954	6540908-8*4/15-5/15	03-6800-04-59603	3,600.67
6/3/2014	0348011A	RELIANT ENERGY DEPT 0954	6540910-4*4/17-5/19	03-6800-02-59603	6,132.52
6/3/2014	0348012A	SOLID BORDER INC	1 YEAR INSTANT REPLACEMENT AND	02-5210-01-59000	1,404.00

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6/3/2014	0348013A	STERICYCLE INC	2037397	01-3300-01-59000	(425.70)
6/3/2014	0348013A	STERICYCLE INC	2037397	01-3300-01-59000	223.02
6/3/2014	0348013A	STERICYCLE INC	2037397*STERI-SAFE SLT MO	01-3300-01-59000	33.47
6/3/2014	0348013A	STERICYCLE INC	STERI-SAFE SLT MO,CUST#2037397	01-3300-01-59000	33.47
6/3/2014	0348013A	STERICYCLE INC	STERI-SAFE SLT MO,CUST#2037397	01-3300-01-59000	33.47
6/3/2014	0348013A	STERICYCLE INC	STERI-SAFE SLT MO,CUST#2037397	01-3300-01-59000	33.45
6/3/2014	0348013A	STERICYCLE INC	STERI-SAFE SLT MO,CUST#2037397	01-3300-01-59000	33.46
6/3/2014	0348013A	STERICYCLE INC	STERI-SAFE SLT MO,CUST#2037397	01-3300-01-59000	33.46
6/3/2014	0348013A	STERICYCLE INC	STERI-SAFE SLT MO,CUST#2037397	01-3300-01-59000	33.46
6/3/2014	0348013A	STERICYCLE INC	STERI-SAFE SLT MO,CUST#2037397	01-3300-01-59000	33.48
6/3/2014	0348013A	STERICYCLE INC	STERI-SAFE SLT MO,CUST#2037397	01-3300-01-59000	33.47
6/3/2014	0348013A	STERICYCLE INC	STERI-SAFE SLT MO,CUST#2037397	01-3300-01-59000	33.47
6/3/2014	0348013A	STERICYCLE INC	STERI-SAFE SLT MO,CUST#2037397	01-3300-01-59000	33.47
6/3/2014	0348013A	STERICYCLE INC	STERI-SAFE SLT MO,CUST#2037397	01-3300-01-59000	33.45
6/3/2014	0348013A	STERICYCLE INC	STERI-SAFE SLT MO,CUST#2037397	01-3300-01-59000	33.46
6/3/2014	0348013A	STERICYCLE INC	STERI-SAFE SLT MO,CUST#2037397	01-3300-01-59000	33.46
6/3/2014	0348013A	STERICYCLE INC	STERI-SAFE SLT MO,CUST#2037397	01-3300-01-59000	33.48
6/3/2014	0348013A	STERICYCLE INC	STERI-SAFE SLT MO,CUST#2037397	01-3300-01-59000	133.86
6/3/2014	0348013A	STERICYCLE INC	STERI-SAFE SLT MO,CUST#2037397	01-3300-01-59000	133.86
6/3/2014	0348014A	TIME WARNER CABLE	8260180780253272*5/26-6/25	02-5410-01-59000	3,411.00
6/3/2014	0348014A	TIME WARNER CABLE	8.26018E+15	02-5410-01-59000	1,352.00
6/3/2014	0348014A	TIME WARNER CABLE	8260180780000913*6/1-6/30	11-1410-01-59000	472.14
6/3/2014	0348015A	TRACTOR SUPPLY CREDIT PLAN	6.0353E+15	03-6710-01-57500	24.75
6/3/2014	0348016A	UPS (PA)	SHIPPER 5W88W0	02-5400-04-59000	14.48
6/3/2014	0348016A	UPS (PA)	SHIPPER R573A8	02-5400-01-59000	14.57
6/3/2014	0348016A	UPS (PA)	SHIPPER R573A8	02-5400-01-59000	18.54
6/3/2014	0348016A	UPS (PA)	SHIPPER R573A8	02-5400-01-59000	22.03
6/3/2014	0348016A	UPS (PA)	SHIPPER R573A8	02-5400-01-59000	28.74
6/3/2014	0348016A	UPS (PA)	SHIPPER R573A8	02-5400-01-59000	10.50
6/3/2014	0348016A	UPS (PA)	SHIPPER 56V6X5	02-5400-03-59000	10.86
6/3/2014	0348016A	UPS (PA)	SHIPPER 56V6X5	02-5400-03-59000	7.24

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6/3/2014	0348017A	UPS SUPPLY CHAIN SOLUTIONS INC	SHIPPER R573A8	01-3330-01-59000	98.43
6/3/2014	0348018A	VANGUARD RESOURCES	5/21 BOARD MTG MEAL	02-4010-01-59000	103.04
6/3/2014	0348018A	VANGUARD RESOURCES	MEAL PLAN 2/23-3/1/14	11-1410-01-59800	11,095.32
6/3/2014	0348018A	VANGUARD RESOURCES	MEAL PLAN 3/2-3/8/14	11-1410-01-59800	11,000.76
6/3/2014	0348019A	W. WHITE AIR CONDITIONING	REPLACED UNIT #210 W/HONEY-	03-6715-01-59000	115.00
6/3/2014	0348019A	W. WHITE AIR CONDITIONING	TOTAL LABOR 3.75 HRS	03-6710-01-59000	270.00
6/3/2014	0348020A	WALMART COMMUNITY/GECRB	6.0322E+15	01-3310-01-57500	122.82
6/3/2014	0348020A	WALMART COMMUNITY/GECRB	6.0322E+15	01-3310-01-57500	21.95
6/3/2014	0348020A	WALMART COMMUNITY/GECRB	6.0322E+15	02-4010-01-59000	23.88
6/3/2014	0348020A	WALMART COMMUNITY/GECRB	6.0322E+15	02-4010-01-59000	109.02
6/3/2014	0348020A	WALMART COMMUNITY/GECRB	6.0322E+15	02-4020-01-57500	42.79
6/3/2014	0348020A	WALMART COMMUNITY/GECRB	6.0322E+15	02-4020-01-57500	59.21
6/3/2014	0348020A	WALMART COMMUNITY/GECRB	6.0322E+15	02-3800-01-57500	61.41
6/3/2014	0348020A	WALMART COMMUNITY/GECRB	6.0322E+15	02-4040-01-57500	86.17
6/3/2014	0348020A	WALMART COMMUNITY/GECRB	6.0322E+15	03-2030-01-59000	57.54
6/3/2014	0348020A	WALMART COMMUNITY/GECRB	6.0322E+15	03-6010-01-59000	145.44
6/3/2014	0348020A	WALMART COMMUNITY/GECRB	6.0322E+15	03-6715-03-57500	13.94
6/3/2014	0348020A	WALMART COMMUNITY/GECRB	6.0322E+15	03-6715-03-57500	15.88
6/3/2014	0348020A	WALMART COMMUNITY/GECRB	6.0322E+15	03-2030-03-59000	27.92
6/3/2014	0348020A	WALMART COMMUNITY/GECRB	6.0322E+15	12-1420-01-59000	112.04
6/3/2014	0348020A	WALMART COMMUNITY/GECRB	6.0322E+15	12-1420-01-59000	63.68
6/3/2014	0348020A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-01-59000	45.00
6/3/2014	0348020A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-04-59000	67.80
6/3/2014	0348020A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6220-01-59000	82.78
6/3/2014	0348020A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-04-59000	36.98
6/3/2014	0348020A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-04-59000	271.29
6/3/2014	0348020A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-04-59000	10.50
6/3/2014	0348020A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-04-59000	20.76
6/3/2014	0348020A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-04-59000	102.40
6/3/2014	0348020A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6220-01-59000	56.34
6/3/2014	0348020A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-03-59000	49.44
6/3/2014	0348020A	WALMART COMMUNITY/GECRB	6.0322E+15	34-7700-01-59000	109.18

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6/3/2014	0348020A	WALMART COMMUNITY/GECRB	6.0322E+15	34-7700-01-59000	184.34
6/4/2014	0001289C	MIRA'S SPORTS & MORE	ADIDAS GAMEDAY 2.0 JACKETS	90-2826-01-57500	1,440.00
6/5/2014	0348021A	AUTO ZONE INC	FHP BELT FOR MAINTENANCE DEPT	03-6710-01-57500	15.99
6/5/2014	0348022A	ASHLEY NAVARRO	TRAVEL 5/27-5/29	01-3360-01-58000	131.10
6/5/2014	0348023A	AMERICAN EXPRESS	5-72006*AMAZON	02-4020-01-57500	62.87
6/5/2014	0348023A	AMERICAN EXPRESS	5-72006*DISPLAY2GOCOM	02-4020-01-57500	211.72
6/5/2014	0348023A	AMERICAN EXPRESS	5-72006*AMAZON	02-4020-01-57500	71.92
6/5/2014	0348023A	AMERICAN EXPRESS	5-72006*ANIMOTO INC	02-4020-01-59014	239.00
6/5/2014	0348023A	AMERICAN EXPRESS	5-72006*CAMP ZEPHYR	34-7900-01-59000	589.95
6/5/2014	0348023A	AMERICAN EXPRESS	5-72006*DALLAS COWBOYS TOUR	34-7900-01-59000	419.25
6/5/2014	0348024A	B & T WELDING SUPPLY INC.	ITEM 1918 - NIT RR 40	03-6710-01-57500	20.00
6/5/2014	0348025A	BEE COUNTY APPRAISAL DISTRICT	3RD QTR PAYMENT INV 201	03-1305-01-59000	23,869.22
6/5/2014	0348026A	BEEVILLE ISD TRANSPORTATION	BUS DRIVER FEES	34-7900-01-59000	126.00
6/5/2014	0348026A	BEEVILLE ISD TRANSPORTATION	AC JONES TS STUDENTS TRAVELING	34-7800-01-58010	174.09
6/5/2014	0348027A	BENCO DENTAL CO.	94116421*MASK SOFLOOP ANTIFOG	14-1600-01-59105	219.80
6/5/2014	0348027A	BENCO DENTAL CO.	94116421*MASK SOFLOOP ANTIFOG	14-1600-01-59105	439.60
6/5/2014	0348028A	BILL BEATTY INSURANCE AGENCY	AHC-2000921*PHLEBOTOMY	02-3800-01-59007	40.00
6/5/2014	0348029A	BUFFETS INC.-RYANS	4/12/14 REST#2305	18-2826-01-58000	260.48
6/5/2014	0348030A	ROBERT CANTU	ADV 6/8 IRVING*WINDOWS 7 TRNG	02-5210-01-58000	1,364.75
6/5/2014	0348031A	CAROLINA BIOLOGICAL SUPPLY CO	135809*SHEEP KIDNEY-PLAIN	01-2100-03-57500	76.95
6/5/2014	0348031A	CAROLINA BIOLOGICAL SUPPLY CO	SHEEP HEART-PLAIN	01-2100-03-57500	139.60
6/5/2014	0348031A	CAROLINA BIOLOGICAL SUPPLY CO	SHEEP BRAIN-PLAIN	01-2100-03-57500	170.00
6/5/2014	0348031A	CAROLINA BIOLOGICAL SUPPLY CO	COW EYE-PLAIN	01-2100-03-57500	83.00
6/5/2014	0348031A	CAROLINA BIOLOGICAL SUPPLY CO	LIVER & GALLBLADDER	01-2100-03-57500	139.17
6/5/2014	0348031A	CAROLINA BIOLOGICAL SUPPLY CO	ECONOMY PLASTIC HUMAN SKELETON	01-2100-03-57500	351.50
6/5/2014	0348031A	CAROLINA BIOLOGICAL SUPPLY CO	ECONOMY DISARTICULATED HUMAN	01-2100-03-57500	367.60
6/5/2014	0348031A	CAROLINA BIOLOGICAL SUPPLY CO	TUNING FORK C SCALE	01-2100-03-57500	36.63
6/5/2014	0348031A	CAROLINA BIOLOGICAL SUPPLY CO	HUMAN HEART MODEL	01-2100-03-57500	122.54
6/5/2014	0348031A	CAROLINA BIOLOGICAL SUPPLY CO	CUTANEOUS SENSATIONS KIT	01-2100-03-57500	89.30
6/5/2014	0348031A	CAROLINA BIOLOGICAL SUPPLY CO	ABO-RH TYPING WITH SYNTHETIC	01-2100-03-57500	37.05
6/5/2014	0348031A	CAROLINA BIOLOGICAL SUPPLY CO	MICROSTRUCTURE SKIN MODEL	01-2100-03-57500	226.00
6/5/2014	0348031A	CAROLINA BIOLOGICAL SUPPLY CO	3D BONE ANATOMY MODEL	01-2100-03-57500	166.25

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6/5/2014	0348031A	CAROLINA BIOLOGICAL SUPPLY CO	MUSCLES-HUMAN ANATOMY CHART	01-2100-03-57500	80.75
6/5/2014	0348031A	CAROLINA BIOLOGICAL SUPPLY CO	HEART-HUMAN ANATOMY CHART	01-2100-03-57500	46.55
6/5/2014	0348031A	CAROLINA BIOLOGICAL SUPPLY CO	ARTERIES & VEINS-HUMAN	01-2100-03-57500	30.40
6/5/2014	0348031A	CAROLINA BIOLOGICAL SUPPLY CO	DIGESTIVE SYSTEM-HUMAN	01-2100-03-57500	30.40
6/5/2014	0348031A	CAROLINA BIOLOGICAL SUPPLY CO	FREIGHT/HDLG	01-2100-03-57500	47.41
6/5/2014	0348032A	D-N WEED & PEST CONTROL INC	TREATED CAMPUS FOR FIRE ANTS	03-6720-01-59000	200.00
6/5/2014	0348033A	DEL MAR COLLEGE	0295766*CISCO ACADEMY	01-2200-01-59000	3,000.00
6/5/2014	0348034A	ABEL DELEON	REFUND CLASS DID NOT MAKE	02-3800-01-41200	235.00
6/5/2014	0348035A	DOOR DIRECT	DOOR ROLLERS/LCN MODEL #2016	03-6710-01-57500	125.00
6/5/2014	0348035A	DOOR DIRECT	SHIPPING & HANDLING	03-6710-01-57500	10.00
6/5/2014	0348036A	THE DOUGLAS STEWART COMPANY	781021*HEADPHONES	14-1600-01-59103	427.30
6/5/2014	0348037A	DR MYCOMMERCE, INC	12385037*TUTORING TECHNIQUES	34-7630-01-57500	46.53
6/5/2014	0348037A	DR MYCOMMERCE, INC	TAX	34-7630-01-57500	3.47
6/5/2014	0348037A	DR MYCOMMERCE, INC	TAX	34-7630-01-57500	(3.47)
6/5/2014	0348037A	DR MYCOMMERCE, INC	12385037*TEACHER'S EDITION	34-7630-01-57500	77.17
6/5/2014	0348037A	DR MYCOMMERCE, INC	TAX	34-7630-01-57500	5.21
6/5/2014	0348037A	DR MYCOMMERCE, INC	TAX	34-7630-01-57500	(5.21)
6/5/2014	0348037A	DR MYCOMMERCE, INC	12385037*TUTORING TECHNIQUES S	34-7630-01-57500	298.39
6/5/2014	0348037A	DR MYCOMMERCE, INC	TAX	34-7630-01-57500	20.15
6/5/2014	0348037A	DR MYCOMMERCE, INC	TAX	34-7630-01-57500	(20.15)
6/5/2014	0348038A	FIRST UNITED METHODIST CHURCH	RENTAL FOR JUNE 2014	34-7980-01-57200	300.00
6/5/2014	0348039A	FLOUR BLUFF CHURCH OF CHRIST	RENTAL FOR MAY 2014	34-7980-01-57200	300.00
6/5/2014	0348040A	GUADALUPE GANCERES	ADV 6/7 NSLC TRAVEL MEALS	34-7800-01-58010	120.00
6/5/2014	0348041A	GATEWAY PRINTING & OFFICE SUPP	BE1030*MMM DOUBLE SIDED	02-4020-01-57500	59.82
6/5/2014	0348041A	GATEWAY PRINTING & OFFICE SUPP	BE1030*MAILER	02-6020-01-59000	188.79
6/5/2014	0348041A	GATEWAY PRINTING & OFFICE SUPP	BE1030*GEP TISSUE	03-6715-01-57500	(68.90)
6/5/2014	0348041A	GATEWAY PRINTING & OFFICE SUPP	BE1030*GJO DISIN WIPES	03-6715-01-57500	89.70
6/5/2014	0348041A	GATEWAY PRINTING & OFFICE SUPP	BE1030*GEP TISSUE	03-6715-01-57500	68.90
6/5/2014	0348042A	GEORGE WEST ISD	FUEL/BUS DRIVER FEE	34-7975-01-59000	85.04
6/5/2014	0348043A	GOLDEN CORRAL-VICTORIA	3/30/14 NO#319256 SOC	18-2826-01-58000	195.44
6/5/2014	0348044A	DENICE HADWIN	ADV 6/11 SA*TACCHRP CONFERENCE	02-5150-01-58000	1,179.44
6/5/2014	0348045A	LOUISE HALL	REIM JUNE INSURANCE	02-4010-01-59153	503.14

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6/5/2014	0348046A	CHRISTOPHER DAVID HALLER	5/9 SECURITY	03-6705-01-59000	80.00
6/5/2014	0348047A	HOBELIT FERGUSON DARLING LLP	1668-8000M GENERAL MATTERS	02-4100-01-59000	5,545.72
6/5/2014	0348048A	J & D TAYLOR ENTERPRISES INC.	BLADES 3/60 R-11663	03-6720-01-57500	99.96
6/5/2014	0348049A	PAUL JAURE	REIM JUNE INSURANCE	02-4010-01-59153	503.14
6/5/2014	0348050A	JOE MARTIN DBA ABC LOCK & KEYS	LSDA GRADE A HEAVY DUTY COMM	03-6710-01-57500	1,336.32
6/5/2014	0348051A	JOHNSON CONTROLS INC.-IL	1006018*V-9999-608 RING PACKIN	03-6700-01-59000	84.44
6/5/2014	0348051A	JOHNSON CONTROLS INC.-IL	1006018*V-3000-1 PNEU ULV ACTU	03-6700-01-59000	75.97
6/5/2014	0348052A	KOETTER FIRE PROTECTION	FIRE ALARM INSPECTION @	03-6710-01-59000	1,400.00
6/5/2014	0348052A	KOETTER FIRE PROTECTION	PERMIT FEE (SPRINKLER & FIRE	03-6710-01-59000	129.00
6/5/2014	0348053A	ERICA KROEN	REFUND PHLEBOTOMY CLASS DID'T	02-3800-01-41200	551.90
6/5/2014	0348054A	LAUNDRY MAID	LAUNDRY SERVICE	01-3020-03-57500	25.00
6/5/2014	0348055A	MARIANNA INDUSTRIES	5724*COSMETOLOGY KITS	14-1600-01-59105	1,303.36
6/5/2014	0348056A	N8 PROMOTIONS	PATTON/RINCON RETIREMENT PLAQU	02-5150-01-59000	152.00
6/5/2014	0348056A	N8 PROMOTIONS	SHPG	02-5150-01-59000	30.00
6/5/2014	0348057A	NASFAA	58475*MEMBERSHIP DUES	03-6030-01-59000	1,001.00
6/5/2014	0348058A	O'REILLY AUTOMOTIVE INC	193894	03-6720-01-57500	166.72
6/5/2014	0348059A	OGIO	78846*BACK PACK/MESSENGERS	14-1600-01-59103	242.25
6/5/2014	0348059A	OGIO	SHPG	14-1600-01-59106	28.45
6/5/2014	0348060A	PERSONNEL CONCEPTS	Texas Labor Posters in English	02-5150-01-59000	739.40
6/5/2014	0348060A	PERSONNEL CONCEPTS	Texas Labor Poster-Spanish	02-5150-01-59000	739.40
6/5/2014	0348060A	PERSONNEL CONCEPTS	SHPG	02-5150-01-59000	133.09
6/5/2014	0348061A	PROFESSIONAL LAWN MANAGEMENT	LAWN SERVICES	03-6715-04-59000	292.50
6/5/2014	0348062A	PROFORMA	001071*TRIO LAPEL PINS	34-7700-01-57500	210.00
6/5/2014	0348063A	R G & ASSOCIATES	69138	01-3330-01-59000	7.95
6/5/2014	0348063A	R G & ASSOCIATES	69138	01-3330-01-59000	47.70
6/5/2014	0348063A	R G & ASSOCIATES	69138	01-3330-01-59000	23.85
6/5/2014	0348064A	RICE PHOTOGRAPHY	FUNNY PRINTS CLASS OF 2014	81-9936-01-20575	91.00
6/5/2014	0348065A	RIVER CITY COACHES	6/25 COLLEGE TOUR TRIP	34-7800-02-58010	1,725.00
6/5/2014	0348066A	RUNGE ISD	TSI TESTING FOR TALENT SEARCH	34-7800-01-59000	348.00
6/5/2014	0348067A	SHERWIN WILLIAMS	7158-7553-0	03-6715-03-57500	20.49
6/5/2014	0348067A	SHERWIN WILLIAMS	7158-7553-0	03-6710-01-57500	493.60
6/5/2014	0348067A	SHERWIN WILLIAMS	7158-7553-0	03-6710-01-57500	104.57

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6/5/2014	0348067A	SHERWIN WILLIAMS	7158-7553-0	03-6715-03-57500	22.94
6/5/2014	0348067A	SHERWIN WILLIAMS	7158-7553-0	03-6710-01-57500	1,068.20
6/5/2014	0348067A	SHERWIN WILLIAMS	7158-7553-0	03-6715-03-57500	10.01
6/5/2014	0348067A	SHERWIN WILLIAMS	7158-7553-0	03-6710-01-57500	36.02
6/5/2014	0348067A	SHERWIN WILLIAMS	7158-7553-0	51-9000-01-57000	596.25
6/5/2014	0348068A	SHOWCASE ENTERTAINMENT INC	9 OF 12 AD AL/BV/KV	02-4020-01-59000	855.00
6/5/2014	0348068A	SHOWCASE ENTERTAINMENT INC	10 OF 12 AD AL/BV/KV	02-4020-01-59000	855.00
6/5/2014	0348069A	STANDARD INSURANCE COMPANY	802729*10/1/13-12/31/13	02-5918-01-59000	1,800.00
6/5/2014	0348069A	STANDARD INSURANCE COMPANY	802729*1/1/14-3/31/14	02-5918-01-59000	120.00
6/5/2014	0348070A	SUTHERLAND LUMBER CO.	2707000015	03-6700-01-57500	10.50
6/5/2014	0348070A	SUTHERLAND LUMBER CO.	2707000015	03-6720-01-57500	71.67
6/5/2014	0348070A	SUTHERLAND LUMBER CO.	2707000015	03-6710-01-57500	27.37
6/5/2014	0348070A	SUTHERLAND LUMBER CO.	2707000015	03-6710-01-57500	17.07
6/5/2014	0348070A	SUTHERLAND LUMBER CO.	2707000015	03-6710-01-57500	140.27
6/5/2014	0348070A	SUTHERLAND LUMBER CO.	2707000015	03-6700-01-57500	16.98
6/5/2014	0348071A	TACC	REGISTRATION FEE TACC CONFERE	02-4000-01-58000	250.00
6/5/2014	0348072A	TACRAO	TACRAO CONFERENCE REGISTRATION	02-5200-01-58000	100.00
6/5/2014	0348073A	TAFT HIGH SCHOOL	5/6 TSI TESTING TS STUDENTS	34-7800-01-59000	60.00
6/5/2014	0348074A	TEXAS DEPT OF PUBLIC SAFETY	300010*8/3-8/28	02-5150-01-59000	138.00
6/5/2014	0348074A	TEXAS DEPT OF PUBLIC SAFETY	400010*1/17-1/30	02-5150-01-59000	11.00
6/5/2014	0348075A	TXTAG	28812615*3/15-4/11	18-2826-01-59000	58.70
6/5/2014	0348075A	TXTAG	28812615*4/12-5/12	18-2826-01-59000	60.34
6/5/2014	0348075A	TXTAG	28812615*2/28-3/14	18-2826-01-59000	33.91
6/5/2014	0348076A	TLC PHARMACY & MEDICAL EQUIP	PROSTYLE HINGED KNEE BRACE	18-2823-01-59000	45.00
6/5/2014	0348077A	TX HISPANIC SERV INST CONSORT	REGISTRATION FEE AMY/MARK	34-7623-01-59000	80.00
6/5/2014	0348078A	UNIFIRST HOLDINGS INC.	CUST # 907275	03-6715-01-59000	109.50
6/5/2014	0348078A	UNIFIRST HOLDINGS INC.	CUST # 907275	03-6715-01-59000	109.50
6/5/2014	0348078A	UNIFIRST HOLDINGS INC.	CUST # 907275	03-6715-01-59000	109.50
6/5/2014	0348078A	UNIFIRST HOLDINGS INC.	CUST # 907275	03-6715-01-59000	109.50
6/5/2014	0348078A	UNIFIRST HOLDINGS INC.	CUST # 907275	03-6715-01-59000	109.50
6/5/2014	0348078A	UNIFIRST HOLDINGS INC.	CUST # 907275	03-6715-01-59000	109.50
6/5/2014	0348078A	UNIFIRST HOLDINGS INC.	CUST # 907275	03-6715-01-59000	109.50

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6/5/2014	0348078A	UNIFIRST HOLDINGS INC.	CUST # 907275	03-6715-01-59000	109.50
6/5/2014	0348078A	UNIFIRST HOLDINGS INC.	CUST # 936846	03-6715-02-59000	9.20
6/5/2014	0348078A	UNIFIRST HOLDINGS INC.	CUST # 936846	03-6715-02-59000	13.50
6/5/2014	0348078A	UNIFIRST HOLDINGS INC.	CUST # 936846	03-6715-02-59000	13.50
6/5/2014	0348078A	UNIFIRST HOLDINGS INC.	CUST # 936846	03-6715-02-59000	13.50
6/5/2014	0348078A	UNIFIRST HOLDINGS INC.	CUST # 936846	03-6715-02-59000	13.50
6/5/2014	0348078A	UNIFIRST HOLDINGS INC.	CUST # 936851	03-6715-03-59000	0.25
6/5/2014	0348079A	VALERO MARKETING & SUPPLY	71263784*435693	01-3400-01-58000	123.59
6/5/2014	0348079A	VALERO MARKETING & SUPPLY	71263784*040429	01-3200-02-58000	59.42
6/5/2014	0348079A	VALERO MARKETING & SUPPLY	71263784*170733	02-2003-03-58500	78.12
6/5/2014	0348079A	VALERO MARKETING & SUPPLY	71263784*355643	02-2004-04-58500	70.26
6/5/2014	0348079A	VALERO MARKETING & SUPPLY	71263784*341253	02-2004-04-58500	74.73
6/5/2014	0348079A	VALERO MARKETING & SUPPLY	71263784*034053	02-2003-03-58500	53.11
6/5/2014	0348079A	VALERO MARKETING & SUPPLY	71263784*300023	03-6725-01-59000	58.28
6/5/2014	0348079A	VALERO MARKETING & SUPPLY	71263784*391983	03-6725-01-59000	30.68
6/5/2014	0348079A	VALERO MARKETING & SUPPLY	71263784*554273	03-6720-01-59000	87.17
6/5/2014	0348079A	VALERO MARKETING & SUPPLY	71263784*052453	03-6725-01-59000	35.18
6/5/2014	0348079A	VALERO MARKETING & SUPPLY	71263784*234953	03-6725-01-59000	28.78
6/5/2014	0348079A	VALERO MARKETING & SUPPLY	71263784*483943	03-6725-01-59000	57.88
6/5/2014	0348079A	VALERO MARKETING & SUPPLY	71263784*380913	03-6725-01-59000	50.23
6/5/2014	0348079A	VALERO MARKETING & SUPPLY	71263784*001233	03-6725-01-59000	56.82
6/5/2014	0348079A	VALERO MARKETING & SUPPLY	71263784*584473	03-6725-01-59000	44.35
6/5/2014	0348079A	VALERO MARKETING & SUPPLY	71263784*111353	03-6725-01-59000	64.75
6/5/2014	0348079A	VALERO MARKETING & SUPPLY	71263784*015083	03-6725-01-59000	62.72
6/5/2014	0348079A	VALERO MARKETING & SUPPLY	71263784*171643	03-6720-01-59000	81.54
6/5/2014	0348079A	VALERO MARKETING & SUPPLY	71263784*065103	03-6725-01-59000	58.79
6/5/2014	0348079A	VALERO MARKETING & SUPPLY	71263784*543403	03-6720-01-59000	34.61
6/5/2014	0348079A	VALERO MARKETING & SUPPLY	71263784*563723	03-6720-01-59000	78.01
6/5/2014	0348079A	VALERO MARKETING & SUPPLY	71263784*504743	18-2824-01-58000	55.41
6/5/2014	0348079A	VALERO MARKETING & SUPPLY	71263784*402213	18-2824-01-58000	53.72
6/5/2014	0348079A	VALERO MARKETING & SUPPLY	71263784*290703	18-2824-01-58000	50.98
6/5/2014	0348079A	VALERO MARKETING & SUPPLY	71263784*461173	18-2824-01-58000	41.36

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6/5/2014	0348079A	VALERO MARKETING & SUPPLY	71263784*172873	18-2824-01-58000	50.22
6/5/2014	0348079A	VALERO MARKETING & SUPPLY	71263784*312023	18-2824-01-58000	48.15
6/5/2014	0348079A	VALERO MARKETING & SUPPLY	71263784*185103	18-2824-01-58000	20.94
6/5/2014	0348079A	VALERO MARKETING & SUPPLY	71263784*145533	18-2824-01-58000	52.73
6/5/2014	0348079A	VALERO MARKETING & SUPPLY	71263784*501423	18-2824-01-58000	64.55
6/5/2014	0348079A	VALERO MARKETING & SUPPLY	71263784*030023	18-2824-01-58000	49.88
6/5/2014	0348079A	VALERO MARKETING & SUPPLY	71263784*054333	18-2824-01-58000	42.83
6/5/2014	0348079A	VALERO MARKETING & SUPPLY	71263784*062293	18-2824-01-58000	56.29
6/5/2014	0348079A	VALERO MARKETING & SUPPLY	71263784*564583	18-2824-01-58000	51.73
6/5/2014	0348079A	VALERO MARKETING & SUPPLY	71263784*141543	18-2826-01-58000	54.17
6/5/2014	0348079A	VALERO MARKETING & SUPPLY	71263784*344843	18-2824-01-58000	51.49
6/5/2014	0348079A	VALERO MARKETING & SUPPLY	71263784*125463	18-2824-01-58000	51.44
6/5/2014	0348079A	VALERO MARKETING & SUPPLY	71263784*165243	18-2824-01-58000	56.56
6/5/2014	0348079A	VALERO MARKETING & SUPPLY	71263784*122043	18-2822-01-58000	47.16
6/5/2014	0348079A	VALERO MARKETING & SUPPLY	71263784*572083	18-2822-01-58000	37.73
6/5/2014	0348079A	VALERO MARKETING & SUPPLY	71263784*281833	18-2821-01-58000	47.99
6/5/2014	0348079A	VALERO MARKETING & SUPPLY	71263784*323423	18-2821-01-58000	38.59
6/5/2014	0348079A	VALERO MARKETING & SUPPLY	71263784*331373	18-2823-01-58000	157.80
6/5/2014	0348079A	VALERO MARKETING & SUPPLY	71263784*483843	18-2826-01-58000	55.41
6/5/2014	0348079A	VALERO MARKETING & SUPPLY	71263784*234983	18-2826-01-58000	184.17
6/5/2014	0348079A	VALERO MARKETING & SUPPLY	71263784*033023	18-2823-01-58000	55.17
6/5/2014	0348079A	VALERO MARKETING & SUPPLY	71263784*035243	18-2826-01-58000	53.94
6/5/2014	0348079A	VALERO MARKETING & SUPPLY	71263784*555233	18-2823-01-58000	54.66
6/5/2014	0348079A	VALERO MARKETING & SUPPLY	71263784*152373	18-2826-01-58000	42.48
6/5/2014	0348079A	VALERO MARKETING & SUPPLY	71263784*303773	18-2826-01-58000	52.11
6/5/2014	0348079A	VALERO MARKETING & SUPPLY	71263784*361393	18-2824-01-58000	36.69
6/5/2014	0348079A	VALERO MARKETING & SUPPLY	71263784*243013	18-2826-01-58000	24.28
6/5/2014	0348079A	VALERO MARKETING & SUPPLY	71263784*573809	18-2826-01-58000	37.73
6/5/2014	0348079A	VALERO MARKETING & SUPPLY	71263784*552853	18-2824-01-58000	49.56
6/5/2014	0348079A	VALERO MARKETING & SUPPLY	71263784*224773	18-2824-01-58000	21.98
6/5/2014	0348079A	VALERO MARKETING & SUPPLY	71263784*531903	18-2824-01-58000	29.61
6/5/2014	0348079A	VALERO MARKETING & SUPPLY	71263784*465103	18-2822-01-58000	27.93

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6/5/2014	0348079A	VALERO MARKETING & SUPPLY	71263784*145553	34-7900-01-59000	130.93
6/5/2014	0348079A	VALERO MARKETING & SUPPLY	71263784*194263	34-7900-01-59000	144.80
6/5/2014	0348079A	VALERO MARKETING & SUPPLY	71263784*263253	34-7900-01-59000	88.08
6/5/2014	0348080A	VANGUARD RESOURCES	DESSERTS FOR 2 CBC GRADUATION	02-6410-01-59050	1,190.00
6/5/2014	0348080A	VANGUARD RESOURCES	GRILLED CHICKEN BREAST SALADS	02-6410-01-59051	56.25
6/5/2014	0348081A	RAYMOND F. WALLACE, JR.	NURSING SIMILATOR TO HEALTH	01-3300-04-58000	318.75
6/5/2014	0348081A	RAYMOND F. WALLACE, JR.	COMMUNITY TIES NURSING SIMILAT	02-2004-04-58500	246.25
6/5/2014	0348082A	XEROX CORPORATION	720119478*APRIL*FOUNDATION	02-6410-01-59200	92.34
6/5/2014	0348082A	XEROX CORPORATION	720119478*APRIL	02-1915-01-59200	184.67
6/5/2014	0348082A	XEROX CORPORATION	720119478*EXCESS 3/21-4/24	02-1915-01-59200	1.73
6/5/2014	0348082A	XEROX CORPORATION	715430807*APRIL*PL LIBRARY	02-1915-01-59200	189.82
6/5/2014	0348082A	XEROX CORPORATION	715430807*EXCESS 4/16-5/14	02-1915-01-59200	3.93
6/5/2014	0348082A	XEROX CORPORATION	715404380*APRIL*KV COUNSELING	02-1915-01-59200	337.85
6/5/2014	0348082A	XEROX CORPORATION	715404380*EXCESS 4/16-5/14	02-1915-01-59200	12.10
6/5/2014	0348082A	XEROX CORPORATION	711931253*MAY*MAILROOM	02-1915-01-59200	1,569.16
6/5/2014	0348082A	XEROX CORPORATION	712046044*JUNE*PL	02-1915-01-59200	493.66
6/5/2014	0348082A	XEROX CORPORATION	712046044*EXCESS 4/21-5/21	02-1915-01-59200	4.53
6/5/2014	0348082A	XEROX CORPORATION	712046044*COLOR	02-1915-01-59200	164.83
6/5/2014	0348082A	XEROX CORPORATION	713044865*MAY*KV	02-1915-01-59200	406.46
6/5/2014	0348082A	XEROX CORPORATION	713044865*EXCESS 4/21-5/21	02-1915-01-59200	64.39
6/5/2014	0348082A	XEROX CORPORATION	713044865*COLOR	02-1915-01-59200	7.85
6/5/2014	0348082A	XEROX CORPORATION	714897956*MAY*FIN AID	02-1915-01-59200	260.98
6/5/2014	0348082A	XEROX CORPORATION	714897956*EXCESS 4/21-5/21	02-1915-01-59200	0.26
6/5/2014	0348082A	XEROX CORPORATION	714897972*MAY*ADMISSIONS	02-1915-01-59200	221.42
6/5/2014	0348082A	XEROX CORPORATION	714897980*MAY*E BLDG	02-1915-01-59200	385.69
6/5/2014	0348082A	XEROX CORPORATION	714897980*COLOR	02-1915-01-59200	150.55
6/5/2014	0348082A	XEROX CORPORATION	714957735*MAY*BOOKSTORE	02-1915-01-59200	129.61
6/5/2014	0348082A	XEROX CORPORATION	714986304*MAY*COUNSELING	02-1915-01-59200	386.77
6/5/2014	0348082A	XEROX CORPORATION	714986304*COLOR	02-1915-01-59200	30.08
6/5/2014	0348082A	XEROX CORPORATION	714986338*MAY*T BLDG	02-1915-01-59200	219.67
6/5/2014	0348082A	XEROX CORPORATION	715028510*MAY*C BLDG	02-1915-01-59200	302.85
6/5/2014	0348082A	XEROX CORPORATION	715412565*MAY*NURSING	02-1915-01-59200	378.41

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6/5/2014	0348082A	XEROX CORPORATION	715412565*COLOR	02-1915-01-59200	55.83
6/5/2014	0348082A	XEROX CORPORATION	715412581*MAY*DAYCARE	02-1915-01-59200	219.67
6/5/2014	0348082A	XEROX CORPORATION	715681078*MAY*PERSONNEL	02-1915-01-59200	358.86
6/5/2014	0348082A	XEROX CORPORATION	716371323*MAY*V BLDG	02-1915-01-59200	366.85
6/5/2014	0348082A	XEROX CORPORATION	716371323*COLOR	02-1915-01-59200	94.76
6/5/2014	0348082A	XEROX CORPORATION	716475074*MAY*PRES	02-1915-01-59200	388.36
6/5/2014	0348082A	XEROX CORPORATION	716475074*COLOR	02-1915-01-59200	148.50
6/5/2014	0348082A	XEROX CORPORATION	717190672*MAY*AL COUNSELING	02-1915-01-59200	289.73
6/5/2014	0348082A	XEROX CORPORATION	717613392*MAY*AL NURSING	02-1915-01-59200	197.67
6/5/2014	0348082A	XEROX CORPORATION	717613392*EXCESS 2/20-5/21	02-1915-01-59200	245.29
6/5/2014	0348082A	XEROX CORPORATION	717709018*MAY*BUS OFFICE	02-1915-01-59200	216.21
6/5/2014	0348082A	XEROX CORPORATION	717709018*EXCESS 2/21-5/24	02-1915-01-59200	10.63
6/5/2014	0348082A	XEROX CORPORATION	718168917*MAY*DENTAL	02-1915-01-59200	89.89
6/5/2014	0348082A	XEROX CORPORATION	718168917*EXCESS 3/6-5/21	02-1915-01-59200	0.44
6/5/2014	0348082A	XEROX CORPORATION	718168925*MAY*GYM-STOCKTON	02-1915-01-59200	77.33
6/5/2014	0348082A	XEROX CORPORATION	718168925*EXCESS 2/21-5/21	02-1915-01-59200	7.92
6/5/2014	0348082A	XEROX CORPORATION	718168933*MAY*GYM VASQUEZ	02-1915-01-59200	77.33
6/5/2014	0348082A	XEROX CORPORATION	718168933*EXCESS 2/21-5/20	02-1915-01-59200	14.73
6/5/2014	0348082A	XEROX CORPORATION	718338270*MAY*BV COUNSELING	02-1915-01-59200	158.97
6/5/2014	0348082A	XEROX CORPORATION	720115633*MAY*VP OF INSTR	02-1915-01-59200	364.53
6/5/2014	0348082A	XEROX CORPORATION	720115633*COLOR	02-1915-01-59200	63.63
6/5/2014	0348082A	XEROX CORPORATION	720115633*SERVICE CREDIT	02-1915-01-59200	(0.01)
6/5/2014	0348082A	XEROX CORPORATION	715404380*MAY*KV COUNSELING	02-1915-01-59200	337.85
6/5/2014	0348082A	XEROX CORPORATION	715404380*COLOR	02-1915-01-59200	3.65
6/5/2014	0348082A	XEROX CORPORATION	715430807*MAY*PL LIBRARY	02-1915-01-59200	189.82
6/5/2014	0348082A	XEROX CORPORATION	715430807*EXCESS 5/14-5/29	02-1915-01-59200	0.49
6/5/2014	0348082A	XEROX CORPORATION	717613616*APRIL*AL ETS	34-7800-02-59200	259.12
6/5/2014	0348082A	XEROX CORPORATION	717613616*MAY*AL ETS	34-7800-02-59200	259.12
6/5/2014	0348082A	XEROX CORPORATION	717613616*EXCESS 2/20-5/21	34-7800-02-59200	2.36
6/5/2014	0348082A	XEROX CORPORATION	713940195*MAY*ABE	34-7980-01-59200	180.18
6/5/2014	0348082A	XEROX CORPORATION	713940195*EXCESS 3/6-5/29	34-7980-01-59200	1.19
6/11/2014	0001001E	CITI CREDIT CARD	5/2/14 whatabuger ord#120355	18-2823-01-57301	10.32

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6/11/2014	0001001E	CITI CREDIT CARD	5/1/14 ODR#5445013	18-2826-01-58000	176.85
6/11/2014	0001001E	CITI CREDIT CARD	5/8/14 Hawthorn suites-richard	18-2826-01-58000	1,444.53
6/11/2014	0001001E	CITI CREDIT CARD	5/8/14 george's ord#30083	18-2826-01-58000	327.76
6/11/2014	0001001E	CITI CREDIT CARD	5/9/14 walmart	18-2826-01-58000	145.28
6/11/2014	0001001E	CITI CREDIT CARD	5/12/14 walmart	18-2826-01-58000	109.87
6/11/2014	0348083A	BEE COUNTY	ANNUAL INSPECTION PERMIT	12-1420-01-59000	125.00
6/11/2014	0348084A	SAMUEL AGUERO	4/5 STIPEND	34-7975-01-59040	12.00
6/11/2014	0348085A	ZACHARY AGUIRRE	4/5 & MTHLY ASSIGNMENT STIPEND	34-7975-01-59040	17.00
6/11/2014	0348086A	ASHLEY ALLISON	4/5 STIPEND	34-7900-01-59040	12.00
6/11/2014	0348087A	NIKKO ARELLANO	4/5,12 STIPEND	34-7975-01-59040	24.00
6/11/2014	0348088A	VICTORIA BENAVIDES	4/5 STIPEND	34-7900-01-59040	12.00
6/11/2014	0348089A	SEIRRA BENNETT	4/12 STIPEND	34-7900-01-59040	12.00
6/11/2014	0348090A	LUCAS BOYD	4/5,12 & MTHLY ASSIGNMENT STIP	34-7900-01-59040	29.00
6/11/2014	0348091A	ANDREW CASAREZ	4/5,12 STIPEND	34-7900-01-59040	24.00
6/11/2014	0348092A	OSCAR CASTILLO	4/5 STIPEND	34-7975-01-59040	12.00
6/11/2014	0348093A	CAMERON CHAPA	4/12 STIPEND	34-7900-01-59040	12.00
6/11/2014	0348094A	SAVANNAH CHAVEZ	4/5 STIPEND	34-7975-01-59040	12.00
6/11/2014	0348095A	JOHN CIRONE	4/12 STIPEND	34-7900-01-59040	12.00
6/11/2014	0348096A	MARISSA CISNEROS	4/5 STIPEND	34-7900-01-59040	12.00
6/11/2014	0348097A	JERALD CISNEROS	4/5,12 & MTHLY ASSIGNMENT STIP	34-7900-01-59040	29.00
6/11/2014	0348098A	BRITTNEY COLUNGA	4/5,12 STIPEND	34-7900-01-59040	24.00
6/11/2014	0348099A	DAVID DELAROSA	4/12 STIPEND	34-7900-01-59040	12.00
6/11/2014	0348100A	JEREMIAH DELEON	4/5,12 STIPEND	34-7975-01-59040	24.00
6/11/2014	0348101A	KAYLA DELEON	4/5,12 STIPEND	34-7900-01-59040	24.00
6/11/2014	0348102A	EMILY FLORES	4/5,12 STIPEND	34-7900-01-59040	24.00
6/11/2014	0348103A	NOBILI FLORES	4/5,12 STIPEND	34-7900-01-59040	24.00
6/11/2014	0348104A	IGNACIO FONSECA	4/12 STIPEND	34-7900-01-59040	12.00
6/11/2014	0348105A	MARTIN FONSECA	4/12 STIPEND	34-7900-01-59040	12.00
6/11/2014	0348106A	TAMMY FONSECA	4/12 & MTHLY ASSIGNMENT STIPEN	34-7900-01-59040	17.00
6/11/2014	0348107A	JIANNA GARCIA	4/5,12 STIPEND	34-7900-01-59040	24.00
6/11/2014	0348108A	MAYRA GARCIA	4/5 STIPEND	34-7975-01-59040	12.00
6/11/2014	0348109A	MATTHEW GARZA	4/5 STIPEND	34-7975-01-59040	12.00

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6/11/2014	0348110A	SADIE GIBSON	4/5 STIPEND	34-7900-01-59040	12.00
6/11/2014	0348111A	CIERRA GONZALES	4/5,12 STIPEND	34-7900-01-59040	24.00
6/11/2014	0348112A	ROLAND GONZALES	4/5,12 STIPEND	34-7900-01-59040	24.00
6/11/2014	0348113A	ANDREW GONZALES	4/5,12 STIPEND	34-7975-01-59040	24.00
6/11/2014	0348114A	MARICELLA GONZALES	4/5,12 STIPEND	34-7900-01-59040	24.00
6/11/2014	0348115A	RYAN GONZALES	4/5,12 STIPEND	34-7900-01-59040	24.00
6/11/2014	0348116A	SAMANTHA GUTIERREZ	4/12 STIPEND	34-7975-01-59040	12.00
6/11/2014	0348117A	HUNTER HARRIS	4/12 STIPEND	34-7975-01-59040	12.00
6/11/2014	0348118A	RYAN HINOJOSA	4/12 & MTHLY ASSIGNMENT STIPEN	34-7900-01-59040	17.00
6/11/2014	0348119A	CLARISSA IBARRA	4/5 STIPEND	34-7900-01-59040	12.00
6/11/2014	0348120A	ALEXANDRA JOHNSON	4/5,12 & MTHLY ASSIGNMENT STIP	34-7900-01-59040	29.00
6/11/2014	0348121A	JARED LANDRETH	4/5 STIPEND	34-7900-01-59040	12.00
6/11/2014	0348122A	ALEC LARA	4/5 STIPEND	34-7900-01-59040	12.00
6/11/2014	0348123A	ALEXANDRIA LARA	4/5,12 STIPEND	34-7900-01-59040	24.00
6/11/2014	0348124A	AMBER LAUREL	4/5 & MTHLY ASSIGNMENT STIPEND	34-7975-01-59040	17.00
6/11/2014	0348125A	LEIGH ANN LEDBETTER	4/5,12 & MTHLY ASSIGNMENT STIP	34-7900-01-59040	29.00
6/11/2014	0348126A	ISIAH LONGORIA	4/5,12 STIPEND	34-7975-01-59040	24.00
6/11/2014	0348127A	SETH LONGORIA	4/5 & MTHLY ASSIGNMENT STIPEND	34-7975-01-59040	17.00
6/11/2014	0348128A	ALEJANDRO LOPEZ	4/5 STIPEND	34-7975-01-59040	12.00
6/11/2014	0348129A	EZEKIAL LOPEZ	4/12 STIPEND	34-7900-01-59040	12.00
6/11/2014	0348130A	VICTORIA LOPEZ	4/5 STIPEND	34-7975-01-59040	12.00
6/11/2014	0348131A	ALICE MAGYER-SATTERFIELD	4/5,12 STIPEND	34-7900-01-59040	24.00
6/11/2014	0348132A	JESUS MARTINEZ	4/5 STIPEND	34-7900-01-59040	12.00
6/11/2014	0348133A	MARTINEZ, RAMIRO	4/5,12 & MTHLY ASSIGNMENT STIP	34-7900-01-59040	29.00
6/11/2014	0348134A	EVA MARTINEZ	4/5 STIPEND	34-7975-01-59040	12.00
6/11/2014	0348135A	ISAAC MARTINEZ	4/5,12 & MTHLY ASSIGNMENT STIP	34-7975-01-59040	29.00
6/11/2014	0348136A	ANYSSA MEDRANO	4/5,12 STIPEND	34-7900-01-59040	24.00
6/11/2014	0348137A	ARACELIA MEDRANO	4/5 STIPEND	34-7900-01-59040	12.00
6/11/2014	0348138A	ROSALIO MOLINA	4/5 STIPEND	34-7975-01-59040	12.00
6/11/2014	0348139A	GABRIEL MORENO	4/5 STIPEND	34-7900-01-59040	12.00
6/11/2014	0348140A	BRANDON MORRIS	4/5,12 STIPEND	34-7900-01-59040	24.00
6/11/2014	0348141A	KAITLIN MOYA	4/5 STIPEND	34-7900-01-59040	12.00

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6/11/2014	0348142A	ALEXIS NAVARRETTE	4/5 STIPEND	34-7900-01-59040	12.00
6/11/2014	0348143A	MARIA NAVARRO	4/12 & MTHLY ASSIGNMENT STIPEN	34-7900-01-59040	17.00
6/11/2014	0348144A	MACLIN NUSS	4/5 STIPEND	34-7975-01-59040	12.00
6/11/2014	0348145A	TONY OLIVARES	4/12 STIPEND	34-7900-01-59040	12.00
6/11/2014	0348146A	MELISSA OLIVAREZ	4/5,12 & MTHLY ASSIGNMENT STIP	34-7900-01-59040	29.00
6/11/2014	0348147A	GABRIEL ORTIZ	4/5,12 STIPEND	34-7900-01-59040	24.00
6/11/2014	0348148A	MARIVEL ORTIZ	4/5,12 STIPEND	34-7900-01-59040	24.00
6/11/2014	0348149A	CHRISTINA PEREZ	4/12 & MTHLY ASSIGNMENT STIPEN	34-7900-01-59040	17.00
6/11/2014	0348150A	SIMON PEREZ	4/5,12 STIPEND	34-7900-01-59040	24.00
6/11/2014	0348151A	AMANDA PUGA	4/5,12 & MTHLY ASSIGNMENT STIP	34-7900-01-59040	29.00
6/11/2014	0348152A	HEAVEN RODERIGUEZ	4/5,12 STIPEND	34-7900-01-59040	24.00
6/11/2014	0348153A	ADRIAN RODRIGUEZ	4/5,12 STIPEND	34-7975-01-59040	24.00
6/11/2014	0348154A	EDDIE SALINAS	4/5,12 & MTHLY ASSIGNMENT STIP	34-7900-01-59040	29.00
6/11/2014	0348155A	VANESSA SALINAS	4/5,12 STIPEND	34-7900-01-59040	24.00
6/11/2014	0348156A	CHRISTOPHER SANTELLANA	4/5 STIPEND	34-7975-01-59040	12.00
6/11/2014	0348157A	GIESELLE SARATE	4/5,12 STIPEND	34-7900-01-59040	24.00
6/11/2014	0348158A	ADRIAN SEGOVIA	4/5,12 STIPEND	34-7900-01-59040	24.00
6/11/2014	0348159A	NATHANIEL SERRANO	4/5,12 & MTHLY ASSIGNMENT STIP	34-7900-01-59040	29.00
6/11/2014	0348160A	ALEXIS SORIA	4/12 STIPEND	34-7900-01-59040	12.00
6/11/2014	0348161A	AIMEE TOSCANO	4/5 STIPEND	34-7975-01-59040	12.00
6/11/2014	0348162A	LEIGHA TREVINO	4/12 & MTHLY ASSIGNMENT STIPEN	34-7900-01-59040	17.00
6/11/2014	0348163A	BRANDI TREVINO	4/5,12 & MTHLY ASSIGNMENT STIP	34-7900-01-59040	29.00
6/11/2014	0348164A	CHRISTIANN TREVINNO	4/5,12 & MTHLY ASSIGNMENT STIP	34-7900-01-59040	29.00
6/11/2014	0348165A	JONATHAN TREVINO	4/5,12 & MTHLY ASSIGNMENT STIP	34-7900-01-59040	29.00
6/11/2014	0348166A	TIFFANY VARGAS	4/5,12 & MTHLY ASSIGNMENT STIP	34-7900-01-59040	29.00
6/11/2014	0348167A	DOMINIQUE VERA	4/5 STIPEND	34-7900-01-59040	12.00
6/11/2014	0348168A	MASON WEST	4/5,12 STIPEND	34-7975-01-59040	29.00
6/11/2014	0348169A	JOIE WILSON	4/5,12 & MTHLY ASSIGNMENT STIP	34-7900-01-59040	29.00
6/11/2014	0348170A	ASHLEY WILSON	4/5 STIPEND	34-7900-01-59040	12.00
6/11/2014	0348171A	ESPERANZA ZAMBRANO	4/5 STIPEND	34-7900-01-59040	12.00
6/11/2014	0348172A	MIGUEL AGUILAR	5/5 MATHIS*MEET HS COUNSELORS	02-4036-01-58000	33.77
6/11/2014	0348172A	MIGUEL AGUILAR	5/6 KV*MEET W/HS COUNSELORS	02-4036-01-58500	84.00

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6/11/2014	0348172A	MIGUEL AGUILAR	5/15 DEVINE*SUBMIT APPS APPLY	02-4036-01-58000	119.03
6/11/2014	0348172A	MIGUEL AGUILAR	5/19 BENAVIDES/AD PARENT NIGHT	02-4036-01-58000	105.13
6/11/2014	0348173A	BRIAN ANDERSON	REIM 3/14 CC*ATG SEMINAR	01-3100-01-58000	33.77
6/11/2014	0348174A	AP TECHNOLOGY LLC	Secure Pay Maintenance	02-5200-01-59000	330.00
6/11/2014	0348174A	AP TECHNOLOGY LLC	SECURE CHECK MAINTENANCE	02-5200-01-59000	795.00
6/11/2014	0348175A	TRAVIS ARREAGA	ADV 6/20 SA*AHSIE FORUM	34-7630-01-58000	101.26
6/11/2014	0348176A	DONNA ATKINS	5/15 BV*REVIEW CATALOG DRAFT	01-2200-04-58500	84.00
6/11/2014	0348176A	DONNA ATKINS	5/20 PL*MEET FACULTY SETUP CO	01-2200-04-58500	142.80
6/11/2014	0348176A	DONNA ATKINS	5/21 BV*BOARD MTG	01-2200-04-58500	84.00
6/11/2014	0348177A	CHERYL BAIRD	ADV 6/17 DINNER STIPEND	34-7900-01-59030	1,275.00
6/11/2014	0348178A	CHERYL BAIRD	ADV 6/18 CC*POP GOES THE EASEL	34-7900-01-59000	255.00
6/11/2014	0348179A	CHERYL BAIRD	ADV 6/18 CC*POP GOES THE EASEL	34-7975-01-59000	255.00
6/11/2014	0348180A	CHERYL BAIRD	ADV 6/18 CC*DINNER STIPEND	34-7900-01-59030	555.00
6/11/2014	0348181A	CHERYL BAIRD	ADV 6/18 CC*DINNER STIPEND	34-7975-01-59030	555.00
6/11/2014	0348182A	IRIS D. BELTRAN	5/19 CC*SOAR STEM WORKSHOP	34-7623-02-58000	56.08
6/11/2014	0348182A	IRIS D. BELTRAN	5/9 BV*GRADUATION	34-7623-02-58000	25.00
6/11/2014	0348183A	ROSE MARY BENAVIDEZ	3/21 BV*DELIVER DOCUMENTS	33-7986-01-59000	38.18
6/11/2014	0348183A	ROSE MARY BENAVIDEZ	3/27 BV*DELIVER DOCUMENTS	33-7986-01-59000	38.18
6/11/2014	0348183A	ROSE MARY BENAVIDEZ	4/3 BV*DELIVER DOCUMENTS	33-7986-01-59000	38.18
6/11/2014	0348183A	ROSE MARY BENAVIDEZ	4/10 BV*DELIVER DOCUMENTS	33-7986-01-59000	38.18
6/11/2014	0348183A	ROSE MARY BENAVIDEZ	4/15 BV*DELIVER DOCUMENTS	33-7986-01-59000	38.18
6/11/2014	0348183A	ROSE MARY BENAVIDEZ	4/17 BV*DELIVER DOCUMENTS	34-7980-01-58000	38.18
6/11/2014	0348183A	ROSE MARY BENAVIDEZ	4/24 BV*DELIVER DOCUMENTS	34-7980-01-58000	38.18
6/11/2014	0348183A	ROSE MARY BENAVIDEZ	5/8 BV*DELIVER DOCUMENTS	34-7980-01-58000	38.18
6/11/2014	0348183A	ROSE MARY BENAVIDEZ	5/14 BV*DELIVER DOCUMENTS	34-7980-01-58000	38.18
6/11/2014	0348183A	ROSE MARY BENAVIDEZ	4/25 ALICE*TESTED NEW STUDENT	34-7980-01-58000	51.16
6/11/2014	0348183A	ROSE MARY BENAVIDEZ	5/1 BV*DELIVER SIGN-IN SHEETS	34-7980-01-58000	38.18
6/11/2014	0348184A	DEBORAH BRANSTETTER	5/8 BV*BUDGET WORKSHOP	02-2003-03-58500	84.00
6/11/2014	0348184A	DEBORAH BRANSTETTER	5/15 BV/ALICE*FUEL	02-2003-03-58500	20.03
6/11/2014	0348184A	DEBORAH BRANSTETTER	5/21 BV*BOARD MTG	02-2003-03-58500	84.00
6/11/2014	0348184A	DEBORAH BRANSTETTER	4/16 CC*P-16 MTG	02-2003-03-58000	46.40
6/11/2014	0348185A	MICHAEL F. CHAVEZ	5/12 BV*VP INTERVIEW	02-4000-01-58000	500.00

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6/11/2014	0348186A	MONICA CRUZ	5/15 GW*MTG	02-4020-01-58000	30.48
6/11/2014	0348186A	MONICA CRUZ	5/30 KENEDY*MEET W/RON HYDE	02-4020-01-58000	31.67
6/11/2014	0348186A	MONICA CRUZ	5/20 CC*MEET W/MDR AD AGENCY	02-4020-01-58000	73.06
6/11/2014	0348186A	MONICA CRUZ	REIM 6/2 ENVATO INV 9486146	02-4020-01-57501	40.00
6/11/2014	0348187A	KRYSTAL CUELLAR	5/13 WBB OFFICE OFFICAIL	18-2825-01-57302	80.00
6/11/2014	0348187A	KRYSTAL CUELLAR	5/14 WBB OFFICE OFFICIAL	18-2825-01-59000	40.00
6/11/2014	0348187A	KRYSTAL CUELLAR	5/15 WBB OFFICE OFFICIAL	18-2825-01-57302	40.00
6/11/2014	0348187A	KRYSTAL CUELLAR	5/21,22,27,28 OFFICE OFFICIAL	18-2810-02-58500	148.00
6/11/2014	0348188A	CHARLES DANIELS	ADV 6/6 CC*STATE HEALTH INFO M	01-3250-01-58000	1,213.70
6/11/2014	0348189A	CANDY FULLER	5/21 KC*DELIVER SCHOLARSHIP CE	03-6030-01-58000	37.88
6/11/2014	0348190A	SUSIE GAITAN	4/20 KV/AL*SUPPLIES FOR CNA TE	01-3301-01-58500	92.40
6/11/2014	0348190A	SUSIE GAITAN	5/1 PL*COMMUNITY TIES	01-3301-01-58500	84.00
6/11/2014	0348190A	SUSIE GAITAN	5/22 KV/AL*PHLEBOTOMY AWARDS/C	02-3800-01-58500	94.39
6/11/2014	0348191A	GOLDEN RESTAURANTS, INC	INV 019317 GOLDEN CORRAL MESQU	18-2826-01-58000	398.62
6/11/2014	0348192A	AMY GONZALES	5/22 AUSTIN*TX HSI CONSORTIUM	34-7623-01-58000	364.65
6/11/2014	0348192A	AMY GONZALES	5/19 CC*SOAR STEM WORKSHOP	34-7623-01-58000	76.98
6/11/2014	0348193A	AMY GONZALES	ADV 6/19 SA*TX HSI CONFERENCE	34-7623-01-58000	230.02
6/11/2014	0348194A	DENICE HADWIN	4/25 HEB 2 SHEET CAKES/RETIREM	02-5150-01-59000	97.92
6/11/2014	0348195A	SEAN HERLIHY	4/24 MATHIS*TEACH DC CLASS	01-2700-01-58000	33.95
6/11/2014	0348195A	SEAN HERLIHY	4/29 MATHIS*TEACH DC CLASS	01-2700-01-58000	33.95
6/11/2014	0348195A	SEAN HERLIHY	5/1 MATHIS*TEACH DC CLASS	01-2700-01-58000	33.95
6/11/2014	0348195A	SEAN HERLIHY	5/6 MATHIS*ADVISE DC STUDENTS	01-2700-01-58000	33.95
6/11/2014	0348196A	LAVINIA ISASSI	5/9 BV*GRADUATION	01-2710-01-58500	35.00
6/11/2014	0348197A	JENNIFER JIMENEZ	5/9 BV*GRADUATION	03-2050-02-58500	35.00
6/11/2014	0348198A	TWILA JOHNSON	5/6 KV*GRAND OPENING KV SITE	01-2500-01-58500	84.00
6/11/2014	0348198A	TWILA JOHNSON	5/15 AL*FUNDRAISER	01-2500-01-58500	67.20
6/11/2014	0348198A	TWILA JOHNSON	5/27 KV*HM KING HS CK FALL SCH	01-2510-01-58000	78.52
6/11/2014	0348198A	TWILA JOHNSON	5/27 ROBSTOWN*SCHOLARSHIP PRES	01-2510-01-58000	52.13
6/11/2014	0348198A	TWILA JOHNSON	5/21 CC*COLLEGE READINESS MTG	02-7110-01-58000	30.97
6/11/2014	0348198A	TWILA JOHNSON	5/21 CC*ROTARY CLUB MTG	02-7110-01-58000	54.38
6/11/2014	0348199A	TWILA JOHNSON	ADV 6/25 DALLAS*LEAP FORUM	02-2001-01-58000	448.54
6/11/2014	0348200A	SANTOS JONES	5/1 KV*MTG W/STUDENT SUCCESS C	34-7630-01-58000	84.00

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6/11/2014	0348201A	SANTOS JONES	ADV 6/20 SA*AHSIE FORUM	34-7630-01-58000	101.26
6/11/2014	0348202A	ROBERTA KREIS	5/22 DEVINE*ADMINISTERED TSI A	02-2040-01-58000	118.98
6/11/2014	0348202A	ROBERTA KREIS	6/5 KV*MEET W/HM KING STAFF	02-2040-01-58500	87.09
6/11/2014	0348202A	ROBERTA KREIS	6/9 KV*ADMINISTER TSI DIAGNOST	02-2040-01-58500	87.09
6/11/2014	0348203A	ELIZABETH LARAKERS	3/21 PL*PROF DEV DAY	01-2500-01-58500	35.00
6/11/2014	0348204A	JOEL LOPEZ JR.	5/19 CC*SOAR STEM WORKSHOP	34-7623-03-58000	54.52
6/11/2014	0348205A	MARION WILLIAMS	RETAINER FOR JUNE 2014.	02-4100-01-59000	100.00
6/11/2014	0348206A	MOTEL 6-BEEVILLE #4296	ACCT 18*3/20 INV 21976	18-2826-01-58000	853.56
6/11/2014	0348207A	NEVILL FINANCIAL LEASING	125724*002-0125724-001	02-4020-01-57500	751.86
6/11/2014	0348208A	PATRICIA PATEL	3/26 SA*MTG W/UTSA DEV DIRECTO	02-6410-01-58000	114.65
6/11/2014	0348208A	PATRICIA PATEL	3/1 FLORESVILLE*CHILDREN'S ALL	02-6410-01-58000	63.95
6/11/2014	0348208A	PATRICIA PATEL	2/27 CC*NETWORKING & PROMOTION	02-6410-01-58000	73.38
6/11/2014	0348209A	ELDEN PRICE	10/15 AL*VISIT DL SITES FALL 2	01-3250-01-58500	61.60
6/11/2014	0348209A	ELDEN PRICE	10/28 KV*VISIT DL CLASS SITES	01-3250-01-58500	84.00
6/11/2014	0348209A	ELDEN PRICE	11/12 KV*VISIT DL CLASS SITE	01-3250-01-58500	84.00
6/11/2014	0348209A	ELDEN PRICE	11/26 PL*VISIT DL SITES	01-3250-01-58500	84.00
6/11/2014	0348209A	ELDEN PRICE	12/4 KV/AL*VISIT DL CLASS	01-3250-01-58500	89.60
6/11/2014	0348209A	ELDEN PRICE	4/22 AL*VISIT DL SITES	01-3250-01-58500	61.60
6/11/2014	0348209A	ELDEN PRICE	4/30 KV/AL*VISIT DL SITE	01-3250-01-58500	89.60
6/11/2014	0348210A	JOSIE SCHUENEMANN	ADV 6/7 WASHINGTON*COE NSL CON	34-7800-02-58010	100.00
6/11/2014	0348211A	JOSIE SCHUENEMANN	ADV 6/25 AUSTIN*COLLEGE TOUR	34-7800-02-58010	4,217.00
6/11/2014	0348212A	JOSIE SCHUENEMANN	MAY TRAVEL	34-7800-02-58000	157.34
6/11/2014	0348213A	MARK SECORD	5/22 AUSTIN*TX HSI CONSORTIUM	34-7623-01-58000	353.04
6/11/2014	0348213A	MARK SECORD	5/19 CC*SOAR STEM WORKSHOP	34-7623-01-58000	76.98
6/11/2014	0348214A	MARK SECORD	ADV 6/19 SA*TX HSI CONFERENCE	34-7623-01-58000	353.81
6/11/2014	0348215A	KATIE ROBINSON	5/12 AL*MTG W/AUTOMOTIVE INSTR	02-3800-04-58000	106.22
6/11/2014	0348216A	RITO SILVA	5/12 BV*VP INTERVIEW	02-4000-01-58000	459.16
6/11/2014	0348217A	EMMA SILVAS	5/9 BV*GRADUATION	34-7630-01-58000	35.00
6/11/2014	0348218A	STAGG RESTAURANTS	5/10 BREAKFAST FOR KC HS STUDE	34-7800-01-58010	68.77
6/11/2014	0348219A	ROSARIO SAENZ	5/15 SA*CIRCLE FOR HEROS VET W	03-6030-01-58000	97.64
6/11/2014	0348219A	ROSARIO SAENZ	5/20 PL*VETERAN SERVICES	03-6030-01-58500	84.00
6/11/2014	0348219A	ROSARIO SAENZ	5/22 LV/AL*VETERANS SERVICES	03-6030-01-58500	92.40

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6/11/2014	0348219A	ROSARIO SAENZ	5/26 AL*VETERANS MEMORIAL DAY	03-6030-01-58000	74.03
6/11/2014	0348220A	SUPERIOR AUTO RENTALS	4/11/14 #15481	18-2825-01-59000	133.48
6/11/2014	0348220A	SUPERIOR AUTO RENTALS	4/11/14 #15483 vb	18-2824-01-57302	133.48
6/11/2014	0348220A	SUPERIOR AUTO RENTALS	4/11/14 #15478	18-2826-01-58000	133.48
6/11/2014	0348220A	SUPERIOR AUTO RENTALS	4/11/14 #15479	18-2823-01-59000	133.48
6/11/2014	0348220A	SUPERIOR AUTO RENTALS	4/11/14 #15480	18-2826-01-58000	133.47
6/11/2014	0348221A	PEDRO TREVINO	5/2 CC*COASTAL COMPASS SIGNING	02-6100-01-59000	224.39
6/11/2014	0348222A	TX HISPANIC SERV INST CONSORT	REGISTRATION FEE A. GONZALES	34-7623-01-58000	100.00
6/11/2014	0348222A	TX HISPANIC SERV INST CONSORT	REGISTRATION FEE M. SECORD	34-7623-01-58000	100.00
6/11/2014	0348222A	TX HISPANIC SERV INST CONSORT	REGISTRATION FEE L. YECK	34-7623-01-58000	100.00
6/11/2014	0348223A	TOMMIE VELA	5/19 POTEET*ASSIST W/APPLY TX	02-6100-04-58000	7.71
6/11/2014	0348223A	TOMMIE VELA	5/22 FLORESVILLE*SR DECISION D	02-6100-04-58000	28.35
6/11/2014	0348224A	KYLE WAGNER	5/29 CC*GIS UPDATE/MTG W/DEAN	02-2001-01-58000	74.13
6/11/2014	0348224A	KYLE WAGNER	5/30 SA*TAACCCT LOGIC MODEL MT	02-2001-01-58000	100.58
6/11/2014	0348225A	RAYMOND F. WALLACE, JR.	5/6-5/7 KV TRAVEL/SHOWTIME RIB	02-2003-03-58500	185.00
6/11/2014	0348226A	LAURA YECK	ADV 6/19 SA*TX HSI CONFERENCE	34-7623-01-58000	353.81
6/11/2014	0348227A	JACK YOUNG	2/28 KV*BUSINESS EXPO	01-3400-01-58500	89.31
6/11/2014	0348227A	JACK YOUNG	4/25 HOUSTON*IADC (WADI) MTG	01-3450-01-58000	203.72
6/11/2014	0348227A	JACK YOUNG	REIM 4/11 TX CROWN AWARDS	81-9990-01-20575	415.70
6/12/2014	0348228A	ASHLEY NAVARRO	TRAVEL 6/2-6/5	01-3360-01-58000	174.80
6/12/2014	0348229A	DEPT OF VETERANS AFFAIRS	RETURN OVERPAYMENTS TO VA	13-0025-01-10167	1,552.29
6/18/2014	0001002E	CITI CREDIT CARD	HOTEL & REGISTRATION FEE FOR	02-6410-01-59058	24.89
6/18/2014	0001002E	CITI CREDIT CARD	TOSSEN ROBOTICS	01-2300-01-59000	157.49
6/18/2014	0001002E	CITI CREDIT CARD	SOUTHWEST	34-7800-02-58010	994.00
6/18/2014	0001002E	CITI CREDIT CARD	SOUTHWEST 3 TICKETS	34-7800-01-58010	1,988.00
6/18/2014	0001002E	CITI CREDIT CARD	2014 UB SMR SUPPLIES:OFFICE,	34-7900-01-57500	741.87
6/18/2014	0001002E	CITI CREDIT CARD	2014 SMR MEALS OFF CAMPUS:	34-7975-01-59030	602.00
6/18/2014	0001002E	CITI CREDIT CARD	2014 SMR MEALS OFF CAMPUS:	34-7976-01-57500	935.88
6/19/2014	0348256A	VANGUARD RESOURCES	MEALS FOR BOARD MEETINGS:	02-4010-01-59000	29.30
6/19/2014	0348256A	VANGUARD RESOURCES	MEALS FOR BOARD MEETINGS:	02-4010-01-59000	83.18
6/19/2014	0348256A	VANGUARD RESOURCES	CITIZENS POLICE ACADEMY	02-3800-01-57500	376.40
6/19/2014	0348256A	VANGUARD RESOURCES	MEAL PLAN 15	11-1410-01-59800	8,305.92

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6/19/2014	0348256A	VANGUARD RESOURCES	MEAL PLAN 19	11-1410-01-59800	661.92
6/19/2014	0348256A	VANGUARD RESOURCES	RA COMP	11-1410-01-59800	(148.32)
6/19/2014	0348256A	VANGUARD RESOURCES	STUDENT/FACULTY EXHIBITION	17-2900-01-59000	140.00
6/19/2014	0348256A	VANGUARD RESOURCES	STUDENT/FACULTY EXHIBITION	17-2900-01-59000	20.00
6/19/2014	0348256A	VANGUARD RESOURCES	STUDENT/FACULTY EXHIBITION	17-2900-01-59000	21.00
6/19/2014	0348256A	VANGUARD RESOURCES	STUDENT/FACULTY EXHIBITION	17-2900-01-59000	60.00
6/19/2014	0348256A	VANGUARD RESOURCES	STUDENT/FACULTY EXHIBITION	17-2900-01-59000	50.00
6/19/2014	0348256A	VANGUARD RESOURCES	BREAKFAST FOR 4/12 AND 5/3	34-7975-01-59000	93.75
6/19/2014	0348256A	VANGUARD RESOURCES	BREAKFAST FOR 4/12 AND 5/3	34-7900-01-59000	165.00
6/19/2014	0348256A	VANGUARD RESOURCES	BREAKFAST FOR 4/12 AND 5/3	34-7975-01-59000	55.25
6/19/2014	0348256A	VANGUARD RESOURCES	BREAKFAST FOR 4/12 AND 5/3	34-7900-01-59000	107.25
6/23/2014	0348257A	YOLANDA ABRIGO	6/5 KV*SETUP HYBRID CLASS/CARR	02-2005-01-58500	84.00
6/23/2014	0348258A	AIRGAS USA LLC	2258835 BV*92925*6000177414	01-3100-01-57500	(153.19)
6/23/2014	0348258A	AIRGAS USA LLC	2258835 BV*9022646013	01-3100-01-57500	(678.79)
6/23/2014	0348258A	AIRGAS USA LLC	2258835 BV*CYLINDER RENTAL	01-3100-01-57500	259.95
6/23/2014	0348258A	AIRGAS USA LLC	2258835 POTH*CYLINDER RENTAL	01-3100-04-57500	70.95
6/23/2014	0348258A	AIRGAS USA LLC	2258835 PL*CYLINDER RENTAL	01-3100-04-57500	70.95
6/23/2014	0348258A	AIRGAS USA LLC	2258835 AL*CYLINDER RENTAL	01-3100-01-57500	199.45
6/23/2014	0348258A	AIRGAS USA LLC	2258835 PL*CYLINDER RENTAL	01-3100-04-57500	45.45
6/23/2014	0348258A	AIRGAS USA LLC	2258835 AL*CYLINDER RENTAL	01-3100-01-57500	223.95
6/23/2014	0348258A	AIRGAS USA LLC	2258835 BV*CYLINDER RENTAL	01-3100-01-57500	259.95
6/23/2014	0348258A	AIRGAS USA LLC	2258835 POTH*CYLINDER RENTAL	01-3100-04-57500	70.95
6/23/2014	0348259A	ALICE PEST CONTROL	40*QTLY OUTSIDE PERIMETER	03-6715-02-59000	78.00
6/23/2014	0348259A	ALICE PEST CONTROL	9185*MTLY RODENT CONTROL	03-6715-02-59000	45.00
6/23/2014	0348260A	ALLIANCE OF HSI EDUCATORS	REG FEE T. ARREAGA	34-7630-01-58000	100.00
6/23/2014	0348260A	ALLIANCE OF HSI EDUCATORS	REG FEE A. GONZALES	34-7623-01-58000	100.00
6/23/2014	0348260A	ALLIANCE OF HSI EDUCATORS	REG FEE L. YECK	34-7623-01-58000	100.00
6/23/2014	0348260A	ALLIANCE OF HSI EDUCATORS	REG FEE M. SECORD	34-7623-01-58000	100.00
6/23/2014	0348260A	ALLIANCE OF HSI EDUCATORS	REG FEE S. JONES	34-7630-01-58000	100.00
6/23/2014	0348261A	AMAZON	6.04579E+15	01-2300-01-59000	299.76
6/23/2014	0348261A	AMAZON	6.04579E+15	01-2300-01-59000	299.40
6/23/2014	0348261A	AMAZON	6.04579E+15	01-2300-01-59000	347.40

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6/23/2014	0348261A	AMAZON	6.04579E+15	01-2300-01-59000	335.40
6/23/2014	0348261A	AMAZON	6.04579E+15	01-2300-01-59000	61.08
6/23/2014	0348261A	AMAZON	6.04579E+15	03-2050-01-59000	334.02
6/23/2014	0348261A	AMAZON	6.04579E+15	03-2050-01-59000	19.34
6/23/2014	0348262A	AT & T	8002-517-7934	02-5410-01-59000	3,216.64
6/23/2014	0348263A	BEEVILLE PUBLISHING CO. INC	01100081*301033412*INVITATIONS	17-2900-01-59000	178.00
6/23/2014	0348264A	BRITE STAR SERVICES LTD	2369-00000 AUTOMOTIVE	02-3110-01-59000	14.54
6/23/2014	0348264A	BRITE STAR SERVICES LTD	2369-00000 AUTOMOTIVE	02-3110-01-59000	13.12
6/23/2014	0348264A	BRITE STAR SERVICES LTD	2369-00000 AUTOMOTIVE	02-3110-01-59000	13.42
6/23/2014	0348264A	BRITE STAR SERVICES LTD	2369-00000 AUTOMOTIVE	02-3110-01-59000	13.42
6/23/2014	0348264A	BRITE STAR SERVICES LTD	2369-00000 CUSTODIAL	03-6715-01-59000	98.72
6/23/2014	0348264A	BRITE STAR SERVICES LTD	2369-00000 BUILDING	03-6710-01-59000	75.69
6/23/2014	0348264A	BRITE STAR SERVICES LTD	2369-00000 GROUNDS	03-6720-01-59000	21.30
6/23/2014	0348264A	BRITE STAR SERVICES LTD	2369-00000 CUSTODIAL	03-6715-01-59000	58.80
6/23/2014	0348264A	BRITE STAR SERVICES LTD	2369-00000 BUILDING	03-6710-01-59000	49.78
6/23/2014	0348264A	BRITE STAR SERVICES LTD	2369-00000 GROUNDS	03-6720-01-59000	19.88
6/23/2014	0348264A	BRITE STAR SERVICES LTD	2369-00000 CUSTODIAL	03-6715-01-59000	39.95
6/23/2014	0348264A	BRITE STAR SERVICES LTD	2369-00000 BUILDING	03-6710-01-59000	44.95
6/23/2014	0348264A	BRITE STAR SERVICES LTD	2369-00000 GROUNDS	03-6720-01-59000	39.95
6/23/2014	0348264A	BRITE STAR SERVICES LTD	2369-00000 CUSTODIAL	03-6715-01-59000	66.63
6/23/2014	0348264A	BRITE STAR SERVICES LTD	2369-00000 BUILDING	03-6710-01-59000	50.23
6/23/2014	0348264A	BRITE STAR SERVICES LTD	2369-00000 GROUNDS	03-6720-01-59000	25.88
6/23/2014	0348264A	BRITE STAR SERVICES LTD	2369-00000 CUSTODIAL	03-6715-01-59000	59.10
6/23/2014	0348264A	BRITE STAR SERVICES LTD	2369-00000 BUILDING	03-6710-01-59000	57.76
6/23/2014	0348264A	BRITE STAR SERVICES LTD	2369-00000 GROUNDS	03-6720-01-59000	25.88
6/23/2014	0348264A	BRITE STAR SERVICES LTD	2369-00001 BUILDING MAITENANCE	03-6710-03-59000	34.29
6/23/2014	0348264A	BRITE STAR SERVICES LTD	2369-00001 BUILDING MAITENANCE	03-6710-03-59000	34.29
6/23/2014	0348264A	BRITE STAR SERVICES LTD	2369-00001 BUILDING MAITENANCE	03-6710-03-59000	34.29
6/23/2014	0348264A	BRITE STAR SERVICES LTD	2369-00001 BUILDING MAITENANCE	03-6710-03-59000	34.29
6/23/2014	0348264A	BRITE STAR SERVICES LTD	2369-00002 CUSTODIAL	03-6715-02-59000	25.00
6/23/2014	0348264A	BRITE STAR SERVICES LTD	2369-00002 CUSTODIAL	03-6715-02-59000	25.00
6/23/2014	0348264A	BRITE STAR SERVICES LTD	2369-00002 CUSTODIAL	03-6715-02-59000	25.00

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6/23/2014	0348264A	BRITE STAR SERVICES LTD	2369-00002 CUSTODIAL	03-6715-02-59000	25.00
6/23/2014	0348264A	BRITE STAR SERVICES LTD	2369-00002 CUSTODIAL	03-6715-02-59000	25.00
6/23/2014	0348265A	C.A.W. HVAC COMPANY INC.	REPLACE RHEEM ROOF TOP UNIT 17	51-9000-01-57000	6,085.00
6/23/2014	0348266A	CAROLINA BIOLOGICAL SUPPLY CO	135809*WHITE VINEGAR	01-2100-02-57500	11.30
6/23/2014	0348266A	CAROLINA BIOLOGICAL SUPPLY CO	FOOD COLORING SET, 4 COLORS	01-2100-02-57500	9.98
6/23/2014	0348266A	CAROLINA BIOLOGICAL SUPPLY CO	SINGLE DISH PH 1-14	01-2100-02-57500	17.82
6/23/2014	0348266A	CAROLINA BIOLOGICAL SUPPLY CO	STACO ANIMAL CELL MODEL	01-2100-02-57500	543.40
6/23/2014	0348266A	CAROLINA BIOLOGICAL SUPPLY CO	HUMAN VERTEBRA SET, PLASTIC	01-2100-02-57500	132.90
6/23/2014	0348266A	CAROLINA BIOLOGICAL SUPPLY CO	RED CABBAGE JIFFY JUICE KIT	01-2100-02-57500	11.87
6/23/2014	0348266A	CAROLINA BIOLOGICAL SUPPLY CO	HYDROGEN PEROXIDE, REAGENT	01-2100-02-57500	4.70
6/23/2014	0348266A	CAROLINA BIOLOGICAL SUPPLY CO	CORN SYRUP, 16 OZ	01-2100-02-57500	26.10
6/23/2014	0348266A	CAROLINA BIOLOGICAL SUPPLY CO	DEXTROSE, ANHYDROUS POWDER,	01-2100-02-57500	8.31
6/23/2014	0348266A	CAROLINA BIOLOGICAL SUPPLY CO	ONION MITOSIS SLIDE	01-2100-02-57500	18.81
6/23/2014	0348266A	CAROLINA BIOLOGICAL SUPPLY CO	BEAKER, POLYPROPYLENE, 2000ML	01-2100-02-57500	25.23
6/23/2014	0348266A	CAROLINA BIOLOGICAL SUPPLY CO	POLYPROPYLENE BEAKERS,	01-2100-02-57500	29.64
6/23/2014	0348266A	CAROLINA BIOLOGICAL SUPPLY CO	135809*PTC PAPER	01-2100-02-57500	15.56
6/23/2014	0348266A	CAROLINA BIOLOGICAL SUPPLY CO	135809*HUMAN REGIONAL BRAIN	01-2100-03-57500	352.44
6/23/2014	0348267A	RICHARD CARRERA	4/7 AL*TEACH	01-2700-01-58000	30.00
6/23/2014	0348267A	RICHARD CARRERA	4/14 AL*TEACH	01-2700-01-58000	30.00
6/23/2014	0348267A	RICHARD CARRERA	4/28 AL*TEACH	01-2700-01-58000	30.00
6/23/2014	0348268A	CDW GOVERNMENT INC	2753562*SEAGATE 4TB EXPANSION	02-2005-01-57500	143.00
6/23/2014	0348268A	CDW GOVERNMENT INC	2753562*WOMEN TOTE	02-5210-01-57500	64.00
6/23/2014	0348268A	CDW GOVERNMENT INC	2753562*FUJITSU FI-7260 COL DU	02-5150-01-57000	1,345.69
6/23/2014	0348269A	CENTERPOINT ENERGY	ACCT # 2790054-7*4/29-5/30	03-6800-01-59602	2,427.04
6/23/2014	0348270A	CLEVERBRIDGE INC.	MALWAREBYTES TECHBENCH*5858015	02-5210-01-59000	1,999.75
6/23/2014	0348271A	CMRS-POC	POC# 28392928	02-2002-02-59000	300.00
6/23/2014	0348271A	CMRS-POC	POC# 28392928	34-7800-02-59000	210.82
6/23/2014	0348272A	CPL RETAIL ENERGY	ACCT # 1258672*4/29-5/29	03-6800-01-59603	727.52
6/23/2014	0348272A	CPL RETAIL ENERGY	ACCT # 1258664*4/29-5/29	03-6800-01-59603	84.42
6/23/2014	0348272A	CPL RETAIL ENERGY	ACCT # 1258631*4/29-5/29	03-6800-01-59603	134.56
6/23/2014	0348272A	CPL RETAIL ENERGY	ACCT # 7930514*4/29-5/29	03-6800-01-59603	37.32
6/23/2014	0348272A	CPL RETAIL ENERGY	ACCT # 7938814*4/29-5/29	03-6800-01-59603	35.30

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6/23/2014	0348272A	CPL RETAIL ENERGY	ACCT # 11348240*4/29-5/29	11-1400-01-59603	1,690.95
6/23/2014	0348272A	CPL RETAIL ENERGY	ACCT # 6804736*4/29-5/29	11-1400-01-59603	99.30
6/23/2014	0348273A	CROSSTEX INTERNATIONAL	COAS*CROSSTEX FACE SHIELD	14-1600-01-59105	1,439.40
6/23/2014	0348274A	MONICA CRUZ	REIM 6/11 DOLLAR TREE/EMPLOYEE	02-4020-01-57500	30.00
6/23/2014	0348274A	MONICA CRUZ	REIM 6/11 HEB/EMPLOYEE EVENT	02-4020-01-57500	7.02
6/23/2014	0348275A	DAHILL	292804*6/5-7/5	34-7700-01-59000	61.95
6/23/2014	0348276A	DELL MARKETING	129864798*E/PORT PLUS	02-2001-01-57500	300.00
6/23/2014	0348277A	DENTSPLY NORTH AMERICA	204300*ORAQIX DISPENSER	14-1600-01-59105	772.50
6/23/2014	0348277A	DENTSPLY NORTH AMERICA	MIDWEST RDH HANDLES	14-1600-01-59105	14,510.00
6/23/2014	0348278A	THE DOUGLAS STEWART COMPANY	781021*HEADPHONES	14-1600-01-59103	329.42
6/23/2014	0348279A	EDUCATION TO GO	1102112 WIGINTON TREHARNE	02-3800-01-41200	130.00
6/23/2014	0348279A	EDUCATION TO GO	1103600 WIGINTON TREHARNE	02-3800-01-41200	4.50
6/23/2014	0348279A	EDUCATION TO GO	1110884 MAMPS KELLY	02-3800-01-41200	130.00
6/23/2014	0348279A	EDUCATION TO GO	1112505 MAMPS KELLY	02-3800-01-41200	4.50
6/23/2014	0348279A	EDUCATION TO GO	1120594 CANO TREHARNE BLEDSOE	02-3800-01-41200	260.00
6/23/2014	0348279A	EDUCATION TO GO	1122194 CANO TREHARNE BLEDSOE	02-3800-01-41200	9.00
6/23/2014	0348280A	EL DORADO TRADING GROUP	5565*FLASH DRIVE	14-1600-01-59103	356.76
6/23/2014	0348281A	SIRSIDYNIX EOS LLC	WEB E-LIBRARY EXPRESS 7/1-6/30	03-2050-01-59000	8,254.00
6/23/2014	0348282A	BEATRIZ ESPINOZA	4/29 AL*OPEN FORUM/BOYS & GIRL	02-4000-01-58000	67.20
6/23/2014	0348282A	BEATRIZ ESPINOZA	5/1 PL*COMMUNITY TIES	02-4000-01-58000	84.00
6/23/2014	0348282A	BEATRIZ ESPINOZA	5/6 KV*RIBBON CUTTING	02-4000-01-58000	84.00
6/23/2014	0348282A	BEATRIZ ESPINOZA	5/27 AL*SMALL BUS DEV W/LARRY	02-4000-01-58000	67.20
6/23/2014	0348282A	BEATRIZ ESPINOZA	5/31 TILDEN*MCMULLEN ISD GRADU	02-4000-01-58000	78.52
6/23/2014	0348282A	BEATRIZ ESPINOZA	6/5 PL*AWARDS CEREMONY	02-4000-01-58000	83.41
6/23/2014	0348282A	BEATRIZ ESPINOZA	6/9 KV*TX WORKFORCE MTG W/KEN	02-4000-01-58000	84.00
6/23/2014	0348282A	BEATRIZ ESPINOZA	REIM 5/22 CHILI'S/LUNCH ELECTI	02-4000-01-58000	138.92
6/23/2014	0348282A	BEATRIZ ESPINOZA	REIM 6/3 STONE CREEK/KV ISD RE	02-4000-01-58000	61.85
6/23/2014	0348283A	G & G PEST CONTROL	4520*BASIC QTRLY	03-6710-01-59000	2,600.00
6/23/2014	0348284A	SUSIE GAITAN	4/21 AUSTIN*TACE CONFERENCE	02-3800-01-58000	265.14
6/23/2014	0348285A	JULIA GARCIA	5/5 BV*PIP/GED/TWC GRANT MTG	02-2004-04-58500	35.00
6/23/2014	0348285A	JULIA GARCIA	5/6 BV*VAST GRANT MTG	02-2004-04-58500	35.00
6/23/2014	0348285A	JULIA GARCIA	5/8 BV*DENTAL HYGIENE INTERVIE	02-2004-04-58500	35.00

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6/23/2014	0348285A	JULIA GARCIA	5/9 BV*GRADUATION	02-2004-04-58500	35.00
6/23/2014	0348285A	JULIA GARCIA	5/14 BV*MTG W/MERCY FLYNN	02-2004-04-58500	35.00
6/23/2014	0348285A	JULIA GARCIA	5/15 AL*QLT SACSCOC MTG	02-2004-04-58500	117.60
6/23/2014	0348285A	JULIA GARCIA	5/21 BV*BOARD MTG	02-2004-04-58500	35.00
6/23/2014	0348285A	JULIA GARCIA	5/28 BV*QEP MTG/AMADOR SACSCOC	02-2004-04-58500	35.00
6/23/2014	0348286A	GATEWAY PRINTING & OFFICE SUPP	BE1030*ELI CRTDG	02-5100-01-57500	160.50
6/23/2014	0348286A	GATEWAY PRINTING & OFFICE SUPP	BSN17525 1/3 CUT FILE FOLDERS	02-5100-01-57500	5.09
6/23/2014	0348286A	GATEWAY PRINTING & OFFICE SUPP	BSN42051 STORAGE FILE BOXES	02-5100-01-57500	54.94
6/23/2014	0348286A	GATEWAY PRINTING & OFFICE SUPP	BE1030*CAL BASE	02-5100-01-57500	11.68
6/23/2014	0348286A	GATEWAY PRINTING & OFFICE SUPP	BSN15737 RUBBER BANDS SIZE19	02-5100-01-57500	4.27
6/23/2014	0348286A	GATEWAY PRINTING & OFFICE SUPP	BE1030*LLR WALL CLOCK	02-6020-01-57500	17.22
6/23/2014	0348286A	GATEWAY PRINTING & OFFICE SUPP	BE1030*BLK SURGE	02-5210-01-57500	101.34
6/23/2014	0348286A	GATEWAY PRINTING & OFFICE SUPP	BE1030*12 OUT BLK SURGE	02-5210-01-57500	152.01
6/23/2014	0348286A	GATEWAY PRINTING & OFFICE SUPP	BE1030*WHITE COPY PAPER	02-6020-01-57500	336.00
6/23/2014	0348286A	GATEWAY PRINTING & OFFICE SUPP	BE1030*STAPLE REMOVER	02-2040-01-57500	0.80
6/23/2014	0348286A	GATEWAY PRINTING & OFFICE SUPP	ITEM# ELI75110 - EILTE IMAGE	02-2040-01-57500	99.54
6/23/2014	0348286A	GATEWAY PRINTING & OFFICE SUPP	BE1030*CASH BOX/COIN WRAPPERS	02-5100-01-57500	184.01
6/23/2014	0348286A	GATEWAY PRINTING & OFFICE SUPP	BE1030	02-4000-01-57500	172.24
6/23/2014	0348286A	GATEWAY PRINTING & OFFICE SUPP	BE1030*VIEW BINDER	02-4000-01-57500	11.10
6/23/2014	0348286A	GATEWAY PRINTING & OFFICE SUPP	BE1030*WINDOW ENVELOPES	02-5100-01-59000	359.00
6/23/2014	0348286A	GATEWAY PRINTING & OFFICE SUPP	BE1030*BSN LASER LABEL	02-6020-01-57500	32.64
6/23/2014	0348286A	GATEWAY PRINTING & OFFICE SUPP	BE1030*WHITE COPY PAPER	02-5100-01-57500	84.00
6/23/2014	0348286A	GATEWAY PRINTING & OFFICE SUPP	BE1030*GJO TISSUE	03-6715-01-57500	193.92
6/23/2014	0348286A	GATEWAY PRINTING & OFFICE SUPP	BE1030*POST-IT	03-6010-01-57500	27.29
6/23/2014	0348286A	GATEWAY PRINTING & OFFICE SUPP	SMALL PART ENVELOPES	03-6010-01-57500	40.65
6/23/2014	0348286A	GATEWAY PRINTING & OFFICE SUPP	BE1030*WHITE COPY PAPER	03-2030-01-57500	56.00
6/23/2014	0348286A	GATEWAY PRINTING & OFFICE SUPP	ITEM# ELI75400 - TONER	03-2030-01-57500	216.36
6/23/2014	0348286A	GATEWAY PRINTING & OFFICE SUPP	ITEM# COX01599 - CLOROX WET	03-2030-01-57500	61.68
6/23/2014	0348286A	GATEWAY PRINTING & OFFICE SUPP	BE1030*DESK WKLYMTHLY PLANNER	34-7700-01-57500	16.14
6/23/2014	0348286A	GATEWAY PRINTING & OFFICE SUPP	BE1030*ELEC STAPLER	34-7700-01-57500	46.08
6/23/2014	0348286A	GATEWAY PRINTING & OFFICE SUPP	EXPANDING FOLDERS(LEGAL)	34-7700-01-57500	33.36
6/23/2014	0348286A	GATEWAY PRINTING & OFFICE SUPP	CYAN INK CARTRIDGES	34-7700-01-57500	54.57

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6/23/2014	0348286A	GATEWAY PRINTING & OFFICE SUPP	MAGENTA INK CARTRIDGES	34-7700-01-57500	54.57
6/23/2014	0348286A	GATEWAY PRINTING & OFFICE SUPP	YELLOW INK CARTRIDGES	34-7700-01-57500	54.57
6/23/2014	0348286A	GATEWAY PRINTING & OFFICE SUPP	BLACK INK CARTRIDGES	34-7700-01-57500	60.78
6/23/2014	0348286A	GATEWAY PRINTING & OFFICE SUPP	LETTER OPENER	34-7700-01-57500	0.94
6/23/2014	0348286A	GATEWAY PRINTING & OFFICE SUPP	BE1030*RAINBOW PAPER/BORDETTE	34-7630-01-57500	213.38
6/23/2014	0348286A	GATEWAY PRINTING & OFFICE SUPP	BE1030*PAPER/THERM COVERS	34-7630-01-57500	37.49
6/23/2014	0348286A	GATEWAY PRINTING & OFFICE SUPP	Thermal Binding Machine for	34-7630-01-57500	161.10
6/23/2014	0348286A	GATEWAY PRINTING & OFFICE SUPP	BE1030*BSN LSR LABEL	34-7800-01-57500	9.76
6/23/2014	0348287A	SADIE GIBSON	REFUND NURSING APP FEE*110986	13-3300-01-20650	50.00
6/23/2014	0348288A	GARY GILLETT	Consultant Fee for June	02-5215-01-59012	2,000.00
6/23/2014	0348289A	H.W. WILSON	CTX502*SHORT STORY INDEX	03-2050-01-59000	307.50
6/23/2014	0348290A	HAGER WORLDWIDE	COA01*UVEX GENESIS CLR LENS	14-1600-01-59105	727.20
6/23/2014	0348290A	HAGER WORLDWIDE	SHPG	14-1600-01-59106	25.56
6/23/2014	0348291A	HOME DEPOT CREDIT SERVICES	6.03532E+15	03-6710-01-57500	69.00
6/23/2014	0348292A	HUNTER SERVICES INC.	TEAR DOWN & REMOVE 4 POST LIFT	01-3110-01-57500	450.00
6/23/2014	0348293A	JENZABAR INC.	111804*REMOTE BACKUP 3GB STORA	02-5200-01-59000	6,345.00
6/23/2014	0348293A	JENZABAR INC.	KNAPSAC ANNUAL FEE	02-5200-01-59000	500.00
6/23/2014	0348293A	JENZABAR INC.	111804*ESP HARDWARE STARTUP SE	02-5200-01-57000	5,000.00
6/23/2014	0348294A	KEY GOVERNMENT FINANCE INC.	591092195002*TELECOMMUNICATION	02-5410-01-59000	174,683.87
6/23/2014	0348295A	KINGSVILLE PUBLISHING CO	33884*KV RIBBON CUTTING	02-4020-01-59014	153.00
6/23/2014	0348295A	KINGSVILLE PUBLISHING CO	INTERNET ADVERTISING FEE	02-4020-01-59014	10.00
6/23/2014	0348296A	KRAMES STAYWELL LLC	105331*GUIDE TO MANAGING STRES	14-1600-01-59105	67.47
6/23/2014	0348297A	BRITTNEY KROLL	6/10 CC*DEL MAR INDUSTRIAL TOU	02-2004-04-58000	125.12
6/23/2014	0348298A	LONE STAR SHREDDING	AL 15101*PL 15398	02-5100-01-59000	70.00
6/23/2014	0348299A	MAGNUS HEALTH	STUDENT MEDICAL RECORD	13-0100-01-20670	450.00
6/23/2014	0348300A	ROSIE MALDONADO	5/21 LAREDO*ACCELERATE TX CONF	34-7980-01-58000	262.44
6/23/2014	0348300A	ROSIE MALDONADO	5/20 TAFT*PROGRESS TEST ESL ST	34-7980-01-58000	48.07
6/23/2014	0348301A	MARIANNA INDUSTRIES	5724*COSMETOLOGY KITS	14-1600-01-59105	1,629.20
6/23/2014	0348302A	MATERA PAPER CO LTD	OK22000*OCTAGON BUFFER PAD	03-6715-01-57500	47.64
6/23/2014	0348302A	MATERA PAPER CO LTD	20" SURFACE PREPARATION FLOOR	03-6715-01-57500	276.81
6/23/2014	0348302A	MATERA PAPER CO LTD	OK22000*SP-4010-5 TRENDSETTER	03-6715-01-57500	429.00
6/23/2014	0348302A	MATERA PAPER CO LTD	3M-720020BK 20" STRIPPING PAD	03-6715-01-57500	33.05

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6/23/2014	0348302A	MATERA PAPER CO LTD	AC-3420TN-0 20" MPC OCTAGON	03-6710-01-57500	15.88
6/23/2014	0348302A	MATERA PAPER CO LTD	KC-57371 SM NITRILE GLOVE2	03-6710-01-57500	107.80
6/23/2014	0348302A	MATERA PAPER CO LTD	OK22000*SP-4055-5 ISHINE FLOOR	03-6715-04-57500	480.84
6/23/2014	0348302A	MATERA PAPER CO LTD	AC-5520GR 20" MPC SCRUBBING	03-6715-04-57500	13.93
6/23/2014	0348302A	MATERA PAPER CO LTD	SP-4004-5 SHINELINE SEAL FLOOR	03-6715-04-57500	435.66
6/23/2014	0348302A	MATERA PAPER CO LTD	AC-M8930 60" WOOD SCREW-TYPE	03-6715-04-57500	12.33
6/23/2014	0348302A	MATERA PAPER CO LTD	AC-3420TN-0 20" MPC OCTAGON	03-6715-04-57500	15.88
6/23/2014	0348302A	MATERA PAPER CO LTD	OK22000*LG-UNS824R LIEFLAT LOO	03-6715-01-57500	206.42
6/23/2014	0348303A	MCCOY'S BLDG SUPPLY	90098011804-001	03-6700-01-57500	20.49
6/23/2014	0348303A	MCCOY'S BLDG SUPPLY	90098011804-001	03-6700-01-57500	22.79
6/23/2014	0348303A	MCCOY'S BLDG SUPPLY	90098011804-001	03-6710-01-57500	91.37
6/23/2014	0348304A	MEADOWS CENTER	ENTRANCE TO MEADOWS CENTER @	34-7800-01-58010	104.00
6/23/2014	0348304A	MEADOWS CENTER	ENTRANCE TO MEADOWS CENTER @	34-7800-01-58010	7.50
6/23/2014	0348305A	NEVILL DOCUMENT SOLUTIONS	CC0617*4/14-5/13	02-4020-01-57501	812.29
6/23/2014	0348306A	TERRI NICOLAU	5/9 BV*GRADUATION	01-2100-01-58500	25.00
6/23/2014	0348307A	OVID TECHNOLOGIES INC.	34066*NURSING JOURNALS/RESOURC	03-2050-03-59000	2,453.00
6/23/2014	0348308A	PLEASANTON EXPRESS	1190*SPRING FEST 8.5X11 AD	02-4020-01-59014	766.80
6/23/2014	0348308A	PLEASANTON EXPRESS	SPRING FEST AD-FULL COLOR FEE	02-4020-01-59014	150.00
6/23/2014	0348309A	RELIANT ENERGY DEPT 0954	ACCT # 6541049-0*4/27-5/27	03-6800-01-59603	30,837.99
6/23/2014	0348309A	RELIANT ENERGY DEPT 0954	ACCT # 6551250-1*4/29-5/29	03-6800-01-59603	50.82
6/23/2014	0348309A	RELIANT ENERGY DEPT 0954	ACCT # 6551251-9*4/29-5/29	03-6800-01-59603	155.82
6/23/2014	0348309A	RELIANT ENERGY DEPT 0954	ACCT # 6551253-5*4/29-5/29	03-6800-01-59603	50.90
6/23/2014	0348309A	RELIANT ENERGY DEPT 0954	ACCT # 6551252-7*4/29-5/29	03-6800-01-59603	103.88
6/23/2014	0348309A	RELIANT ENERGY DEPT 0954	ACCT # 6540905-4*5/6-6/5	03-6800-01-59603	264.84
6/23/2014	0348309A	RELIANT ENERGY DEPT 0954	ACCT # 6540906-2*5/6-6/5	03-6800-01-59603	20.98
6/23/2014	0348310A	RICE PLUMBING INC	HOOKED UP WASHING MACHINE E BL	01-3020-01-57500	2,500.00
6/23/2014	0348311A	KATRYNA RINCON	REIM 6/11 DOLLAR GEN/EMPLOYEE	02-4020-01-57500	12.00
6/23/2014	0348312A	RIVER CITY COACHES	6/9 TX COLLEGE TOUR	34-7812-01-58010	2,480.00
6/23/2014	0348313A	SKILLPATH SEMINARS	REGISTRATION @ MGRS&SPRV CONF.	02-6000-01-58000	199.00
6/23/2014	0348314A	SMARTPRACTICE	218111*PATIENT APRON	14-1600-01-59105	325.80
6/23/2014	0348314A	SMARTPRACTICE	FREIGHT	14-1600-01-59106	8.63
6/23/2014	0348315A	TEACHING STRATEGIES LLC	04-COASBEN	12-1420-01-59000	2,765.01

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6/23/2014	0348316A	TRUXAW RENTALS	60 LB DEM HAMMER FOR CEMENT	03-6720-01-57500	120.00
6/23/2014	0348316A	TRUXAW RENTALS	1 PT & 1 CHISEL	03-6720-01-57500	22.00
6/23/2014	0348316A	TRUXAW RENTALS	CHAIR RENTAL FROM TRUXAW RENTS	13-6290-01-59000	100.00
6/23/2014	0348317A	TSA CONSULTING GROUP INC	COMPLIANCE EDGE SERVICES	02-5150-01-59004	844.14
6/23/2014	0348318A	TUMBLEWEED PRESS, INC	SUBSCRIPTION	03-2050-01-59000	1,118.60
6/23/2014	0348319A	LINDA TYRONE-WILLIAMS	5/21 LAREDO*VAST PROF DEV	34-7980-01-58000	103.68
6/23/2014	0348320A	UNIFIRST HOLDINGS L. P.	CUST # 778544	03-6715-04-59000	47.35
6/23/2014	0348320A	UNIFIRST HOLDINGS L. P.	CUST # 778544	03-6715-04-59000	35.17
6/23/2014	0348320A	UNIFIRST HOLDINGS L. P.	CUST # 778544	03-6715-04-59000	20.15
6/23/2014	0348320A	UNIFIRST HOLDINGS L. P.	CUST # 778544	03-6715-04-59000	35.17
6/23/2014	0348320A	UNIFIRST HOLDINGS L. P.	CUST # 778544	03-6715-04-59000	47.35
6/23/2014	0348320A	UNIFIRST HOLDINGS L. P.	CUST # 778544	03-6715-04-59000	35.17
6/23/2014	0348320A	UNIFIRST HOLDINGS L. P.	CUST # 778544	03-6715-04-59000	20.15
6/23/2014	0348320A	UNIFIRST HOLDINGS L. P.	CUST # 778544	03-6715-04-59000	35.17
6/23/2014	0348320A	UNIFIRST HOLDINGS L. P.	CUST # 778544	03-6715-04-59000	47.35
6/23/2014	0348320A	UNIFIRST HOLDINGS L. P.	CUST # 778544	03-6715-04-59000	35.17
6/23/2014	0348321A	UPS (PA)	R573A8*0680LR	02-5400-01-59000	30.26
6/23/2014	0348321A	UPS (PA)	SHIPPER 56V6X5	02-5400-03-59000	3.93
6/23/2014	0348321A	UPS (PA)	SHIPPER 5W88W0	02-5400-04-59000	25.54
6/23/2014	0348322A	VANGUARD RESOURCES	chx strip meal	02-6100-01-57500	4.40
6/23/2014	0348322A	VANGUARD RESOURCES	soda	02-6100-01-57500	74.75
6/23/2014	0348322A	VANGUARD RESOURCES	cookie	02-6100-01-57500	27.50
6/23/2014	0348322A	VANGUARD RESOURCES	pizza	02-6100-01-57500	119.00
6/23/2014	0348322A	VANGUARD RESOURCES	MEAL PLAN 15*3/23-3/29	11-1410-01-59800	10,382.40
6/23/2014	0348322A	VANGUARD RESOURCES	MEAL PLAN 19	11-1410-01-59800	898.32
6/23/2014	0348322A	VANGUARD RESOURCES	RA COMP	11-1410-01-59800	(185.40)
6/23/2014	0348322A	VANGUARD RESOURCES	MEAL PLAN 15*3/30-4/5	11-1410-01-59800	10,382.40
6/23/2014	0348322A	VANGUARD RESOURCES	MEAL PLAN 19	11-1410-01-59800	898.32
6/23/2014	0348322A	VANGUARD RESOURCES	RA COMP	11-1410-01-59800	(185.40)
6/23/2014	0348322A	VANGUARD RESOURCES	MEAL PLAN 15*4/6-4/12	11-1410-01-59800	10,382.40
6/23/2014	0348322A	VANGUARD RESOURCES	MEAL PLAN 19	11-1410-01-59800	898.32
6/23/2014	0348322A	VANGUARD RESOURCES	RA COMP	11-1410-01-59800	(185.40)

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6/23/2014	0348322A	VANGUARD RESOURCES	6/10 BREAKFAST TS STUDENTS	34-7800-01-58010	35.75
6/23/2014	0348322A	VANGUARD RESOURCES	6/16,17,18 MEALS MARISELA TURR	34-7800-01-58010	17.58
6/23/2014	0348323A	WINNING EDGE SPORTS	K WAGNER NAME TAG	02-2001-01-57500	15.16
6/23/2014	0348324A	XEROX CORPORATION	715413860*MAY*LIBRARY	02-1915-01-59200	189.82
6/23/2014	0348324A	XEROX CORPORATION	715413860*EXCESS 4/24-6/4	02-1915-01-59200	1.28
6/23/2014	0348324A	XEROX CORPORATION	715413837*MAY*LIBRARY	02-1915-01-59200	189.82
6/23/2014	0348324A	XEROX CORPORATION	720119478*MAY*FOUNDATION	02-6410-01-59200	92.34
6/23/2014	0348324A	XEROX CORPORATION	720119478*MAY	02-1915-01-59200	184.67
6/23/2014	0348324A	XEROX CORPORATION	713940195*MOVE/RELOC	34-7980-01-59000	230.00
6/23/2014	0348324A	XEROX CORPORATION	718168941*MAY*TRIO	34-7800-01-59200	111.24
6/23/2014	0348324A	XEROX CORPORATION	718168941*MAY*TRIO	34-7900-01-59200	111.25
6/23/2014	0348324A	XEROX CORPORATION	718168941*MAY*TRIO	34-7975-01-59200	111.24
6/23/2014	0348324A	XEROX CORPORATION	718168941*EXCESS 2/21-5/24	34-7800-01-59200	51.85
6/23/2014	0348324A	XEROX CORPORATION	718168941*EXCESS 2/21-5/24	34-7900-01-59200	51.86
6/23/2014	0348324A	XEROX CORPORATION	718168941*EXCESS 2/21-5/24	34-7975-01-59200	51.85
6/23/2014	0348325A	ZARSKY LUMBER COMPANY INC.	102081*GS-386 CUTTING PLIERS D	03-6715-03-57500	8.45
6/23/2014	0348326A	ZIMMER FLORAL & NURSERY	17160*GOLDA MARTIN	02-4000-01-59000	59.50
6/23/2014	0348326A	ZIMMER FLORAL & NURSERY	RED MULCH	03-6720-01-57500	84.37
6/23/2014	0348326A	ZIMMER FLORAL & NURSERY	17155*GRADUATION ARRANGEMENT	13-6290-01-59000	1,125.50
6/24/2014	0348327A	VANGUARD RESOURCES	MEALS FOR BOARD MEETINGS:	02-4010-01-59000	109.40
6/24/2014	0348327A	VANGUARD RESOURCES	MEALS 04/20-04/26/14	11-1410-01-59800	8,819.52
6/24/2014	0348327A	VANGUARD RESOURCES	MEALS 04/28-03/3/14	11-1410-01-59800	11,095.32
6/24/2014	0348327A	VANGUARD RESOURCES	MEALS 05/04-05/09/14	11-1410-01-59800	8,634.12
6/24/2014	0348327A	VANGUARD RESOURCES	CAKE/PUNCH	18-2810-01-57500	110.00
6/26/2014	0001003A	CITI CREDIT CARD	AIRLINE TICKETS/ELDERS	02-2009-04-58000	889.83
6/26/2014	0001003A	CITI CREDIT CARD	FOR HOLIDAY INN & SUITES	01-2500-01-58000	134.47
6/26/2014	0001003A	CITI CREDIT CARD	STAMPS BY MAIL	02-3800-01-57500	1.61
6/26/2014	0001003A	CITI CREDIT CARD	PIP MEETING TWC-ABE GRANT	02-2004-04-59000	47.44
6/26/2014	0001003A	CITI CREDIT CARD	VAST GRANT LUNCH	02-2004-04-59000	131.59
6/26/2014	0001003A	CITI CREDIT CARD	STAMPS BY MAIL POSTAGE FOR	02-2004-04-57500	14.38
6/26/2014	0001003A	CITI CREDIT CARD	HYATT REGENCY	02-2009-04-58000	154.29
6/26/2014	0001003A	CITI CREDIT CARD	ENTERPRISE RENT-A-CAR	02-2009-04-58000	192.84

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6/26/2014	0004315R	ASHLEY NAVARRO	TRAVEL 6/9-6/12	01-3360-01-58000	174.80
6/26/2014	0004315R	ASHLEY NAVARRO	TRAVEL 6/16-6/19	01-3360-01-58000	131.10
6/26/2014	0348328A	BPS FEDERAL CREDIT UNION	Savings & Loans	99-0500-01-20900	4,546.00
6/26/2014	0348329A	CORPORATE SCREENING	DRUG SCREENING FEE X 5	01-3300-01-59007	210.00
6/26/2014	0348336A	BLACK TIE VALET SERVICES LLC	VALET SERVICE FOR HYDE MIXER	02-6410-01-59056	625.00
6/26/2014	0348336A	BLACK TIE VALET SERVICES LLC	15% GRATUITY FOR 3 ATTENDANTS	02-6410-01-59056	93.75
6/27/2014	0348337A	CITI CREDIT CARD	TOSSEN ROBOTICS	01-2300-01-59000	157.49
6/27/2014	0348337A	CITI CREDIT CARD	HOLIDAY INN & SUITES	01-2500-01-58000	134.47
6/27/2014	0348337A	CITI CREDIT CARD	STAMPS BY MAIL	02-3800-01-57500	1.61
6/27/2014	0348337A	CITI CREDIT CARD	HOTEL & REGISTRATION FEE	02-6410-01-59058	24.89
6/27/2014	0348337A	CITI CREDIT CARD	AIRLINE TICKETS	02-2009-04-58000	854.00
6/27/2014	0348337A	CITI CREDIT CARD	ELDERS 04/14/14	02-2009-04-58000	35.83
6/27/2014	0348337A	CITI CREDIT CARD	PIP MEETING TWC-ABE GRANT	02-2004-04-59000	47.44
6/27/2014	0348337A	CITI CREDIT CARD	VAST FRANT LUNCH	02-2004-04-59000	131.59
6/27/2014	0348337A	CITI CREDIT CARD	STAMPS BY MAIL POSTAGE FOR	02-2004-04-57500	14.38
6/27/2014	0348337A	CITI CREDIT CARD	HYATT REGENCY	02-2009-04-58000	154.29
6/27/2014	0348337A	CITI CREDIT CARD	ENTERPRISE RENT-A-CAR	02-2009-04-58000	192.84
6/27/2014	0348337A	CITI CREDIT CARD	WHATABURGER	18-2823-01-57301	10.32
6/27/2014	0348337A	CITI CREDIT CARD	ODR#5445013	18-2826-01-59000	176.85
6/27/2014	0348337A	CITI CREDIT CARD	HAWTHORN SUITES-RICHARD	18-2826-01-58000	1,444.53
6/27/2014	0348337A	CITI CREDIT CARD	GEORDE'S ORD#30083	18-2826-01-58000	327.76
6/27/2014	0348337A	CITI CREDIT CARD	WALMART	18-2826-01-58000	145.28
6/27/2014	0348337A	CITI CREDIT CARD	WALMART	18-2826-01-58000	109.87
6/27/2014	0348337A	CITI CREDIT CARD	SOUTHWEST 3 TICKETS	34-7800-01-58010	1,988.00
6/27/2014	0348337A	CITI CREDIT CARD	2014 UB SMR SUPPLIES:OFFICE	34-7900-01-57500	741.87
6/27/2014	0348337A	CITI CREDIT CARD	2014 SNR NEALS OFF CAPUS:	34-7975-01-59030	602.00
6/27/2014	0348337A	CITI CREDIT CARD	2014 SMR MEALS OFF CAMPUS:	34-7976-01-57500	935.88
6/27/2014	0348337A	CITI CREDIT CARD	SOUTHWEST	34-7800-02-58010	994.00
6/30/2014	0001003E	CITI CREDIT CARD	Flight and Rental Vehicle for	34-7630-01-58000	481.04
6/30/2014	0001003E	CITI CREDIT CARD	TITLE IX COMPLIANCE INSTITUTE	02-4000-01-58000	2,499.00
6/30/2014	0001003E	CITI CREDIT CARD	CAROLINA BIOLOGICAL SUPPLY CO	01-2100-04-57500	564.46
6/30/2014	0001003E	CITI CREDIT CARD	CAROLINA BIOLOGICAL SUPPLY CO	01-2100-01-57500	802.11

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6/30/2014	0001003E	CITI CREDIT CARD	2014 UB SMR SUPPLIES:OFFICE,	34-7900-01-57500	642.41
6/30/2014	0001003E	CITI CREDIT CARD	2014 SMR MEALS OFF CAMPUS:	34-7975-01-59030	235.45
6/30/2014	0001003E	CITI CREDIT CARD	HOTEL STAY FOR TS STUDENTS	34-7800-01-58010	2,714.53
6/30/2014	0001003E	CITI CREDIT CARD	MEALS FOR TS STUDENTS ON THE	34-7800-01-58010	1,236.19
6/30/2014	0001003E	CITI CREDIT CARD	OVER THE PHONE FEE	02-5100-01-59000	14.95
6/30/2014	0348338A	4IMPRINT	2876961*TRI-TONE SPORT BACKPAC	02-4020-01-57500	1,236.20
6/30/2014	0348338A	4IMPRINT	SET-UP/IMPRINT CHARGE	02-4020-01-57500	55.00
6/30/2014	0348338A	4IMPRINT	FREIGHT CHARGE	02-4020-01-57500	92.69
6/30/2014	0348338A	4IMPRINT	10% DISCOUNT CODE	02-4020-01-57500	(129.12)
6/30/2014	0348339A	A-R BUILDERS MART INC	THD PLUG/SAFETY SNAPS	03-6715-03-57500	10.87
6/30/2014	0348340A	ANGIE ABRIGO	6/4 AL*RECRUITING	02-6100-01-58500	67.20
6/30/2014	0348341A	YOLANDA ABRIGO	6/19 KV*TECHNOLOGY 101 WORKSHO	02-2005-01-58500	84.00
6/30/2014	0348342A	DANIEL ADAMEZ	DJ SERVICE 6/30 DANCE	34-7975-01-59000	125.00
6/30/2014	0348342A	DANIEL ADAMEZ	DJ SERVICE 6/11 DANCE	34-7900-01-59000	125.00
6/30/2014	0348343A	ADEC INC	ADEC STYLE SYRINGE TIPS	14-1600-01-59105	918.00
6/30/2014	0348344A	MIGUEL AGUILAR	5/27 POTH*CONDUCT APPLYTX & RE	02-4036-01-58000	57.14
6/30/2014	0348345A	ALAMO LUMBER COMPANY-SA	240331*DANGER TAPE	03-6721-01-57500	8.29
6/30/2014	0348345A	ALAMO LUMBER COMPANY-SA	240331*GERBER DIV HANDLE	03-6710-01-57500	9.99
6/30/2014	0348345A	ALAMO LUMBER COMPANY-SA	ACCT # 240331	03-6710-01-57500	45.97
6/30/2014	0348345A	ALAMO LUMBER COMPANY-SA	ACCT # 240331	03-6710-01-57500	22.04
6/30/2014	0348345A	ALAMO LUMBER COMPANY-SA	ACCT # 240331	03-6720-01-57500	14.98
6/30/2014	0348345A	ALAMO LUMBER COMPANY-SA	240331*GROMMET KIT	03-6721-01-57500	12.99
6/30/2014	0348345A	ALAMO LUMBER COMPANY-SA	240331*GROMMET REFILL	03-6721-01-57500	13.47
6/30/2014	0348346A	ALICE PEST CONTROL	MONTHLY PEST CONTROL @ KV	03-6715-03-59000	70.00
6/30/2014	0348347A	AMIGOS LIBRARY SERVICES	PAV00*EBRARY 6/30/14-6/29/15	03-2050-01-59000	7,437.50
6/30/2014	0348348A	TERRY ARMSTRONG	5/3/14 INTRAMURAL PWRLIFT	18-2810-01-57500	75.00
6/30/2014	0348349A	TRAVIS ARREAGA	6/4 CC*MEET W/TITLE V DIRECTOR	34-7630-01-58000	71.84
6/30/2014	0348350A	AT&T LONG DISTANCE	805059152-6*101868	02-5410-01-59000	1,613.64
6/30/2014	0348351A	AT&T MOBILITY	825207610*5/14-6/13	02-5410-01-59000	349.90
6/30/2014	0348352A	DONNA ATKINS	ADV 7/13 SUGAR LAND*TCCTA	01-2200-04-58000	804.30
6/30/2014	0348353A	CHERYL BAIRD	REIM 6/3 HEB 024685	34-7900-01-57500	26.26
6/30/2014	0348353A	CHERYL BAIRD	REIM 6/3 HEB 024685	34-7976-01-57500	26.26

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6/30/2014	0348353A	CHERYL BAIRD	REIM 6/5 EL OBRERO SNOW CONES	34-7900-01-59030	30.00
6/30/2014	0348353A	CHERYL BAIRD	MAY TRAVEL	34-7900-01-58000	156.18
6/30/2014	0348353A	CHERYL BAIRD	MAY TRAVEL	34-7975-01-58000	112.26
6/30/2014	0348353A	CHERYL BAIRD	REIM 6/4 WITTE MUSEUM ENTRY FE	34-7975-01-59000	50.00
6/30/2014	0348353A	CHERYL BAIRD	REIM 6/4 LUNCH STIPEND	34-7900-01-59000	20.00
6/30/2014	0348354A	CHERYL BAIRD	ADV 7/7 DALLAS*LUNCH STIPEND	34-7900-01-59030	700.00
6/30/2014	0348355A	CHERYL BAIRD	ADV 7/7 DINNER STIPEND/SKATING	34-7900-01-59030	2,100.00
6/30/2014	0348356A	CHERYL BAIRD	ADV 7/8 DALLAS*LUNCH STIPEND	34-7900-01-59030	700.00
6/30/2014	0348357A	CHERYL BAIRD	ADV 7/9 DALLAS*LUNCH STIPEND	34-7900-01-59030	700.00
6/30/2014	0348358A	CHERYL BAIRD	ADV 7/10 DALLAS*LUNCH STIPEND	34-7900-01-59030	700.00
6/30/2014	0348358A	CHERYL BAIRD	ADV 7/10 DINNER STIPEND	34-7900-01-59030	700.00
6/30/2014	0348359A	CHERYL BAIRD	ADV 7/14 DALLAS*LUNCH STIPEND	34-7975-01-59030	350.00
6/30/2014	0348359A	CHERYL BAIRD	ADV 7/14 DALLAS*DINNER STIPEND	34-7975-01-59030	525.00
6/30/2014	0348360A	CHERYL BAIRD	ADV 7/15 DALLAS*LUNCH STIPEND	34-7975-01-59030	525.00
6/30/2014	0348361A	CHERYL BAIRD	ADV 7/16 DALLAS*LUNCH STIPEND	34-7975-01-59030	525.00
6/30/2014	0348362A	CHERYL BAIRD	ADV 7/16 DALLAS*DINNER STIPEND	34-7975-01-59030	350.00
6/30/2014	0348363A	KARRINGTON MARIE BARTLETT	5/3/14 INTRAMURAL PWR LIFT	18-2810-01-57500	50.00
6/30/2014	0348364A	BEE FAMILY FUN CENTER	NIGHT ACTIVITY: 6/10 BOWLING	34-7900-01-59000	112.00
6/30/2014	0348364A	BEE FAMILY FUN CENTER	NIGHT ACTIVITY: 6/10 BOWLING	34-7975-01-59000	84.00
6/30/2014	0348365A	ROBERT BENSON	5/21 CC*SEMINAR	34-7623-01-58000	81.58
6/30/2014	0348366A	BILL BEATTY INSURANCE AGENCY	COSMO-BV	02-3020-01-59007	65.00
6/30/2014	0348366A	BILL BEATTY INSURANCE AGENCY	COSMO-KV	02-3020-03-59007	25.00
6/30/2014	0348366A	BILL BEATTY INSURANCE AGENCY	COSMO-PL	02-3020-04-59007	25.00
6/30/2014	0348367A	ROXANNE BLANKENSHIP	6/12 KV*LVN GRAD ATTIRE FITTIN	14-1600-01-58000	84.00
6/30/2014	0348368A	RENEE BROWN	MAY TRAVEL	34-7800-01-58000	299.89
6/30/2014	0348369A	ERICA CASTILLO	ADV 7/13 SA*PHONE TRNG	02-5210-01-58000	342.75
6/30/2014	0348370A	CITY OF ALICE	110568-000*5/21-6/20	03-6800-02-59601	15.64
6/30/2014	0348370A	CITY OF ALICE	011899-000*5/21-6/20	03-6800-02-59601	176.81
6/30/2014	0348371A	CITY OF BEEVILLE	63-1100-00*5/6-6/5	03-6800-01-59601	4,698.34
6/30/2014	0348371A	CITY OF BEEVILLE	63-1110-00*5/6-6/5	11-1410-01-59601	1,749.81
6/30/2014	0348371A	CITY OF BEEVILLE	63-1120-00*5/6-6/5	11-1400-01-59601	689.20
6/30/2014	0348371A	CITY OF BEEVILLE	63-1140-00*5/6-6/5	12-1420-01-59601	50.93

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6/30/2014	0348372A	CITY OF BEEVILLE	CITY OF BV HEALTH UNIT PERMIT	12-1420-01-59000	50.00
6/30/2014	0348372A	CITY OF BEEVILLE	ANNUAL FIRE SAFETY INSPECTION	12-1420-01-59000	150.00
6/30/2014	0348373A	CITY OF KINGSVILLE	032-020290-06*5/5-6/2	03-6800-03-59601	300.90
6/30/2014	0348374A	THE COLLEGE BOARD	2448*TSI TEST UNITS	02-2040-01-59000	5,250.00
6/30/2014	0348375A	EVELYN COOK	ADV 7/16 AUSTIN*TACRAO CONFERE	02-5200-01-58000	500.00
6/30/2014	0348376A	COUNCIL FOR OPPORTUNITY IN ED	B. ALEJANDRO/M. ARREDONDO	34-7800-02-58010	2,500.00
6/30/2014	0348377A	MONICA CRUZ	6/17 KV/AL KIDS COLLEGE	02-4020-01-58500	94.60
6/30/2014	0348378A	DEPARTMENT OF INFORMATION RESO	RT130100*5/1-5/31*P953000	02-5410-01-59000	2,317.76
6/30/2014	0348378A	DEPARTMENT OF INFORMATION RESO	RT130100*5/1-5/31*P953000	02-5410-01-59000	812.19
6/30/2014	0348379A	R. W. DIRKS	JULY INSURANCE	02-4010-01-59153	503.14
6/30/2014	0348380A	DISCOUNT SCHOOL SUPPLY	ACCT # 0008249500	01-3000-01-57500	580.37
6/30/2014	0348381A	DOMINO'S PIZZA-BV	DINNER FOR 6/1/14.	34-7900-01-59030	283.34
6/30/2014	0348381A	DOMINO'S PIZZA-BV	DINNER FOR 6/1/14.	34-7975-01-59030	141.66
6/30/2014	0348382A	DYNASTY ENTERPRISES INC.	COABEN*14 GAL PROPANE	03-6710-01-57500	56.00
6/30/2014	0348383A	JULIE ENRRIQUES	MAY TRAVEL	34-7800-02-58000	130.73
6/30/2014	0348384A	FASTENAL COMPANY	TXBEE0057	03-6710-01-57500	4.00
6/30/2014	0348385A	FERGUSON ENTERPRISES INC.	CUST # 48905	03-6710-01-57500	27.33
6/30/2014	0348386A	FORD ELECTRIC	LINE WORK-HIGH VOLTAGE	03-6721-01-59000	274.95
6/30/2014	0348387A	RYAN FRANCO	6/2 PL*WORK W/MICHAEL ON WRKOR	02-5210-01-58500	84.00
6/30/2014	0348387A	RYAN FRANCO	6/4 PL*WORK W/MICHAEL ON WRKOR	02-5210-01-58500	84.00
6/30/2014	0348387A	RYAN FRANCO	6/11 KV*WORKORDERS	02-5210-01-58500	48.32
6/30/2014	0348388A	RYAN FRANCO	ADV 7/13 SA*PHONE TRNG	02-5210-01-58000	1,910.21
6/30/2014	0348389A	FULLER TRACTOR COMPANY	COASBE*FILTER	03-6720-01-57500	38.08
6/30/2014	0348390A	SUSIE GAITAN	5/14 FALFURRIAS*CNA LOS MESTEN	02-4036-01-58000	116.64
6/30/2014	0348390A	SUSIE GAITAN	5/20 WOODSBORO*HIGH SCHOOL/CNA	02-4036-01-58000	43.05
6/30/2014	0348391A	GUADALUPE GANCERES	MAY TRAVEL	34-7800-01-58000	140.74
6/30/2014	0348392A	JULIA GARCIA	5/6 KENEDY*WOOD GROUP	02-2009-04-58000	78.87
6/30/2014	0348392A	JULIA GARCIA	5/19 GOLIAD*PIP WRIT UP TWC	02-2009-04-58000	35.71
6/30/2014	0348392A	JULIA GARCIA	5/20 KV*HANKING DIESEL MECHANI	02-2009-04-58500	35.00
6/30/2014	0348392A	JULIA GARCIA	5/22 HOUSTON*HCC TAACCT GRANT	02-2009-04-58000	252.97
6/30/2014	0348392A	JULIA GARCIA	5/27 KV*MTG KLEBERG LITERACY C	02-2009-04-58500	35.00
6/30/2014	0348392A	JULIA GARCIA	5/30 SA*ALAMO COLLEGES TAACCCT	02-2009-04-58000	62.40

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6/30/2014	0348392A	JULIA GARCIA	5/23 HOUSTON*PARKING	02-2009-04-58000	15.00
6/30/2014	0348392A	JULIA GARCIA	6/16 KANSAS CITY KS*NAT'L BENC	02-2009-04-58000	307.75
6/30/2014	0348393A	GARRATT CALLAHAN	076020*WATER TREATMENT PROGRAM	03-6700-01-59000	980.00
6/30/2014	0348394A	LILLIAN GARZA	REIM 6/14 SAM'S*DOLLAR TREE	02-3811-01-57500	26.98
6/30/2014	0348394A	LILLIAN GARZA	5/14 AL*MTG	02-3800-01-58500	67.20
6/30/2014	0348395A	GATEWAY PRINTING & OFFICE SUPP	BE1030*CC533A HEW CRTDG	01-3310-01-57500	110.69
6/30/2014	0348395A	GATEWAY PRINTING & OFFICE SUPP	HP 304A (CC530A) BLK ORG.LASER	01-3310-01-57500	112.49
6/30/2014	0348395A	GATEWAY PRINTING & OFFICE SUPP	BE1030*E7175015 CALENDAR REFIL	02-5100-01-57500	4.36
6/30/2014	0348395A	GATEWAY PRINTING & OFFICE SUPP	BE1030*21050 BSN LSR LABEL	02-2001-01-57500	4.88
6/30/2014	0348395A	GATEWAY PRINTING & OFFICE SUPP	CRD19030 XTRA VAL D-RING BIND	02-2001-01-57500	39.87
6/30/2014	0348395A	GATEWAY PRINTING & OFFICE SUPP	CRD19050 CLEARVUE D-RING BIND	02-2001-01-57500	84.63
6/30/2014	0348395A	GATEWAY PRINTING & OFFICE SUPP	BE1030*01181 LEATHER INDEX	02-5100-01-57500	2.80
6/30/2014	0348395A	GATEWAY PRINTING & OFFICE SUPP	BE1030*BUSINESS CARDS	02-4000-01-57500	42.00
6/30/2014	0348395A	GATEWAY PRINTING & OFFICE SUPP	BE1030*LD434720 DPZ LINER	03-6715-02-57500	58.88
6/30/2014	0348395A	GATEWAY PRINTING & OFFICE SUPP	BE1030*GEP BATHROOM TISSUE	03-6715-01-57500	753.15
6/30/2014	0348395A	GATEWAY PRINTING & OFFICE SUPP	GJO10356 GJ INSTANT FRESH	03-6715-01-57500	68.28
6/30/2014	0348395A	GATEWAY PRINTING & OFFICE SUPP	GJO10361 GJ CONCEN CITRUS	03-6715-01-57500	195.60
6/30/2014	0348395A	GATEWAY PRINTING & OFFICE SUPP	GJO21020 GJ SINGLE-FOLD PAPER	03-6715-01-57500	373.05
6/30/2014	0348395A	GATEWAY PRINTING & OFFICE SUPP	GJO22600 GJ HARD WOUND ROLL	03-6715-01-57500	405.00
6/30/2014	0348395A	GATEWAY PRINTING & OFFICE SUPP	GJO2510012 GJ JUMBO ROLL	03-6715-01-57500	292.44
6/30/2014	0348395A	GATEWAY PRINTING & OFFICE SUPP	GJO70341 GJ MAX STRENGTH	03-6715-01-57500	343.40
6/30/2014	0348395A	GATEWAY PRINTING & OFFICE SUPP	GJ CLEANER/DEGREASER	03-6715-01-57500	24.69
6/30/2014	0348395A	GATEWAY PRINTING & OFFICE SUPP	BE1030*60232 ITA CORRECT TAPE	03-6715-01-57500	2.26
6/30/2014	0348395A	GATEWAY PRINTING & OFFICE SUPP	BSN26740 BS STENO NOTEBOOK	03-6715-01-57500	4.32
6/30/2014	0348395A	GATEWAY PRINTING & OFFICE SUPP	LLR49324 LORELL REPL CHAIR	03-6715-01-57500	25.64
6/30/2014	0348395A	GATEWAY PRINTING & OFFICE SUPP	BE1030*24305 CCS AIR DUSTER CL	03-6715-01-57500	21.92
6/30/2014	0348395A	GATEWAY PRINTING & OFFICE SUPP	BE1030*CE321A CY HEW CRTDG	03-5830-01-59000	61.19
6/30/2014	0348395A	GATEWAY PRINTING & OFFICE SUPP	HEW322A YELLOW TONER CART	03-5830-01-59000	61.19
6/30/2014	0348395A	GATEWAY PRINTING & OFFICE SUPP	HEWCE323A MAGENTA TONER CART	03-5830-01-59000	61.19
6/30/2014	0348395A	GATEWAY PRINTING & OFFICE SUPP	HEWCE320A	03-5830-01-59000	62.99
6/30/2014	0348395A	GATEWAY PRINTING & OFFICE SUPP	EVEE91SBP24H AA BATTERIES	03-5830-01-59000	86.60
6/30/2014	0348395A	GATEWAY PRINTING & OFFICE SUPP	EVEE92LP16 AAA BATTERIES	03-5830-01-59000	16.81

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6/30/2014	0348395A	GATEWAY PRINTING & OFFICE SUPP	EPI1772 ELECTRIC PENCIL SHARPE	03-5830-01-59000	46.54
6/30/2014	0348395A	GATEWAY PRINTING & OFFICE SUPP	CUST # BE1030	14-1600-01-57500	155.58
6/30/2014	0348395A	GATEWAY PRINTING & OFFICE SUPP	BE1030*26757 BSN STORAGE BOX	34-7623-03-57500	292.72
6/30/2014	0348395A	GATEWAY PRINTING & OFFICE SUPP	17525 BSN LTR FILE FLDR	34-7623-03-57500	5.09
6/30/2014	0348395A	GATEWAY PRINTING & OFFICE SUPP	78507 BSN PORTFOLIO	34-7623-03-57500	14.51
6/30/2014	0348395A	GATEWAY PRINTING & OFFICE SUPP	BE1030*6153-1/5 HNGFL FLDR	34-7623-01-57500	52.68
6/30/2014	0348395A	GATEWAY PRINTING & OFFICE SUPP	21050 LSR LABEL	34-7623-01-57500	9.76
6/30/2014	0348395A	GATEWAY PRINTING & OFFICE SUPP	99911 PAPER CLIPS	34-7623-01-57500	0.78
6/30/2014	0348395A	GATEWAY PRINTING & OFFICE SUPP	75394 ELI CRTDS	34-7623-01-57500	52.19
6/30/2014	0348395A	GATEWAY PRINTING & OFFICE SUPP	EC811-95 WHITE COPY PAPER	34-7623-01-57500	28.00
6/30/2014	0348396A	AMY GONZALES	6/5 KV/PL LAURA MEET W/CASE MG	34-7623-01-58000	176.40
6/30/2014	0348397A	GRAINGER	802311431*6Z360 HEAT GUN	03-6700-01-57500	61.56
6/30/2014	0348397A	GRAINGER	5TB85 ANGLE GRINDER	03-6700-01-57500	89.00
6/30/2014	0348397A	GRAINGER	802311431*3HUK1 PADLOCK	03-6710-01-57500	59.76
6/30/2014	0348397A	GRAINGER	802311431*1XTG8 SMOKE ALARM	03-6700-01-57500	347.76
6/30/2014	0348397A	GRAINGER	ITEM 5LE24 BATTERY 9V ALKALINE	03-6700-01-57500	24.80
6/30/2014	0348397A	GRAINGER	802311431*2W232 CAP PLEATED FI	03-6715-02-57500	127.20
6/30/2014	0348397A	GRAINGER	BE1030*2GUG6 UNION ELBOW	03-6700-01-57500	5.55
6/30/2014	0348397A	GRAINGER	ITEM 2GUF2 UNION TEE	03-6700-01-57500	5.55
6/30/2014	0348397A	GRAINGER	ITEM 2GUF1 UNION	03-6700-01-57500	6.00
6/30/2014	0348397A	GRAINGER	ITEM 2GUE5, PLUG	03-6700-01-57500	3.00
6/30/2014	0348397A	GRAINGER	ITEM 1VDE5 CONNECTOR, BRASS	03-6700-01-57500	15.00
6/30/2014	0348397A	GRAINGER	ITEM 1VDE6, CONNECTOR	03-6700-01-57500	17.00
6/30/2014	0348397A	GRAINGER	ITEM 1VCZ4 BRASS SLEEVE	03-6700-01-57500	2.10
6/30/2014	0348397A	GRAINGER	ITEM 1VDB3 UNION, BRASS	03-6700-01-57500	20.00
6/30/2014	0348397A	GRAINGER	ITEM 4BY81 GREASE GUN, PISTOL	03-6700-01-57500	35.00
6/30/2014	0348397A	GRAINGER	ITEM 5P128 TUBE, STRAP, 1/8"	03-6700-01-57500	6.00
6/30/2014	0348397A	GRAINGER	ITEM 1ME33 DRILLING SCREW #10	03-6700-01-57500	10.00
6/30/2014	0348397A	GRAINGER	ITEM 5U053 LANTERN	03-6700-01-57500	3.66
6/30/2014	0348397A	GRAINGER	802311431*2W233 CAP PLEATED FI	03-6700-01-57500	497.28
6/30/2014	0348397A	GRAINGER	802311431*6LU42 NUT WIRE CONNE	03-6710-01-57500	22.00
6/30/2014	0348397A	GRAINGER	GA704 WALL SWITCH	03-6710-01-57500	70.00

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6/30/2014	0348397A	GRAINGER	6X739 WALL PLATE	03-6710-01-57500	10.00
6/30/2014	0348397A	GRAINGER	6X737 WALL PLATE	03-6710-01-57500	21.50
6/30/2014	0348397A	GRAINGER	6A702 RECEPTACLE 20, 125V	03-6710-01-57500	40.00
6/30/2014	0348397A	GRAINGER	5LE23 AA BATTERY	03-6710-01-57500	11.00
6/30/2014	0348397A	GRAINGER	5LE25 AAA BATTERY	03-6710-01-57500	11.00
6/30/2014	0348398A	MANUAL GUERRERO	6/11 BV*INTERVIEW FOR INSTIT E	02-4000-01-58000	471.81
6/30/2014	0348399A	HEB CREDIT RECEIVABLES DEPT308	10035394000	02-4020-01-57500	42.14
6/30/2014	0348399A	HEB CREDIT RECEIVABLES DEPT308	10035394000	02-4020-01-57500	3.76
6/30/2014	0348399A	HEB CREDIT RECEIVABLES DEPT308	10035394000	12-1420-01-59000	139.24
6/30/2014	0348399A	HEB CREDIT RECEIVABLES DEPT308	10035394000	34-7900-01-59030	119.14
6/30/2014	0348399A	HEB CREDIT RECEIVABLES DEPT308	10035394000	34-7900-01-59030	130.89
6/30/2014	0348399A	HEB CREDIT RECEIVABLES DEPT308	10035394000	34-7900-01-59030	120.67
6/30/2014	0348400A	HOME DEPOT CREDIT SERVICES	6.03532E+15	03-6710-01-57500	20.00
6/30/2014	0348400A	HOME DEPOT CREDIT SERVICES	6.03532E+15	03-6710-01-57500	20.00
6/30/2014	0348401A	HU-FRIEDY MFG. CO. INC	81250000*ULTRA-SONIC INSERTS	14-1600-01-59105	3,986.08
6/30/2014	0348402A	J & D TAYLOR ENTERPRISES INC.	STARTER SOLEOID FOR GROUNDS	03-6720-01-57500	120.00
6/30/2014	0348402A	J & D TAYLOR ENTERPRISES INC.	YAZOO ELECTRIC CLUTCH #	03-6720-01-57500	399.99
6/30/2014	0348402A	J & D TAYLOR ENTERPRISES INC.	FREIGHT	03-6720-01-57500	20.00
6/30/2014	0348403A	JOHN G. JIMENEZ	5/30 COACH SOC GAMES/TRYOUTS	18-2822-01-56700	300.00
6/30/2014	0348404A	JOHNSON CONTROLS INC.	1006018*6/1/14-8/31/14	03-6700-01-59000	7,375.00
6/30/2014	0348405A	KAYLA D JONES	4/15 AUSTIN*TX HIGHER ED COORD	02-4036-01-58000	383.91
6/30/2014	0348406A	KENEDY HIGH SCHOOL	TSI EXAM FEES TS STUDENTS FROM	34-7800-01-59000	290.00
6/30/2014	0348407A	KWIK KLIP ENTERPRISES	DENTAL HYGIENE CLIPBOARD	14-1600-01-59105	589.50
6/30/2014	0348408A	LAMAR COMPANIES	143754*BV BILLBOARD	02-4020-01-59014	1,200.00
6/30/2014	0348409A	LANDAUER INC	200311*LUXEL SERVICE	01-3310-01-57500	362.38
6/30/2014	0348410A	DR. SHANNON LANE TURNER	REIM 6/10 BV*INTERVIEW FOR IE	02-4000-01-58000	332.32
6/30/2014	0348411A	ROSIE MALDONADO	5/27 KENEDY*TEACH ESL CLASS	34-7980-01-58000	31.67
6/30/2014	0348411A	ROSIE MALDONADO	5/29 KENEDY*TEACH ESL CLASS	34-7980-01-58000	31.67
6/30/2014	0348411A	ROSIE MALDONADO	6/3 KENEDY*TEACH ESL CLASS	34-7980-01-58000	31.67
6/30/2014	0348411A	ROSIE MALDONADO	6/5 KENEDY*TEACH ESL CLASS	34-7980-01-58000	31.67
6/30/2014	0348412A	LAVERNE J. MCCAIN	11/15 SA*GED TRAINING	34-7980-01-58000	145.95
6/30/2014	0348413A	CHARLES McCAMERON	JUNE*J H FIELD-CONSULTING	52-6721-01-59012	4,000.00

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6/30/2014	0348414A	MCCOY'S BLDG SUPPLY	0900-98011804-001	03-6710-01-57500	16.86
6/30/2014	0348414A	MCCOY'S BLDG SUPPLY	0900-98011804-001	03-6710-01-57401	652.53
6/30/2014	0348414A	MCCOY'S BLDG SUPPLY	0900-98011804-001	03-6710-01-57500	18.48
6/30/2014	0348414A	MCCOY'S BLDG SUPPLY	0900-98011804-001	03-6710-01-57500	7.09
6/30/2014	0348414A	MCCOY'S BLDG SUPPLY	0900-98011804-001	03-6700-01-57500	21.52
6/30/2014	0348414A	MCCOY'S BLDG SUPPLY	0900-98011804-001	03-6710-01-57500	18.48
6/30/2014	0348414A	MCCOY'S BLDG SUPPLY	0900-98011804-001	03-6710-01-57500	12.95
6/30/2014	0348415A	MIKE'S SEPTEC SERVICE	2 PORTA POTTY/CLEANOUT/SETUP	03-6721-01-57500	495.00
6/30/2014	0348416A	ML LAWN LLC	CHECKED 9 STATIONS & REPAIRS	03-6721-01-59000	201.80
6/30/2014	0348417A	O'REILLY AUTOMOTIVE INC	193894	03-6710-01-57500	32.62
6/30/2014	0348417A	O'REILLY AUTOMOTIVE INC	193894	03-6700-01-57500	21.39
6/30/2014	0348417A	O'REILLY AUTOMOTIVE INC	193894	03-6710-01-57500	32.72
6/30/2014	0348418A	Onscreen Media LLC	C0035-480*7/1-7/31	02-4020-01-59014	177.13
6/30/2014	0348419A	P & G ORAL HEALTH	4364469*SATIN FLOSS	14-1600-01-59105	780.00
6/30/2014	0348420A	PLEASANTON EXPRESS	1190*COUGAR DAYS AD	02-4020-01-59014	198.75
6/30/2014	0348421A	POCKET NURSE	NYLON HAMPER BAG FOR RN LAB	01-3350-01-57500	20.77
6/30/2014	0348421A	POCKET NURSE	NYLON HAMPER BAG FOR CNA	01-3301-01-57500	20.78
6/30/2014	0348422A	SOUTH CENTRAL USER'S GROUP	7/1/14-6/30/14 MEMBERSHIP	02-5200-01-59000	100.00
6/30/2014	0348423A	PRIDE AUTOMOTIVE INC.	MT75 BATTERY	03-6720-01-57500	67.87
6/30/2014	0348423A	PRIDE AUTOMOTIVE INC.	INSPECTION STICKER/TIRE REPAIR	03-6725-01-59000	29.00
6/30/2014	0348424A	AMADOR RAMIREZ	ADV 7/13 SA*PHONE TRNG	02-5210-01-58000	342.75
6/30/2014	0348425A	DANIEL REA	5/3 INTRAMURAL POWERLIFTING LO	18-2810-01-57500	75.00
6/30/2014	0348426A	RELIABLE SPRINKLERS	SVC CALL/PARTS/LABOR	03-6721-01-59000	417.68
6/30/2014	0348427A	RELIANT ENERGY DEPT 0954	CUST # 6540907-0*5/9-6/10	03-6800-03-59603	203.28
6/30/2014	0348427A	RELIANT ENERGY DEPT 0954	CUST # 6540909-6*5/9-6/10	03-6800-03-59603	3,561.86
6/30/2014	0348427A	RELIANT ENERGY DEPT 0954	6540910-4*5/19-6/18	03-6800-02-59603	6,359.90
6/30/2014	0348427A	RELIANT ENERGY DEPT 0954	6540908-8*5/15-6/16	03-6800-04-59603	4,314.05
6/30/2014	0348428A	ROTARY CLUB OF KINGSVILLE	Initiation fee D. Branstetter	02-2003-03-59000	40.00
6/30/2014	0348428A	ROTARY CLUB OF KINGSVILLE	Club dues 1month +5 wk meals	02-2003-03-59000	57.50
6/30/2014	0348429A	SACJTC	2014-2015 MEMBERSHIP DUES FOR	02-5820-01-59000	100.00
6/30/2014	0348430A	SCHOOLDUDE.COM	MAINT DIRECT/MYSCHOOL 8/31/15	03-6710-01-59000	2,140.00
6/30/2014	0348431A	SCOREBOARD GRAPHICS	3 POLO TRIO SHIRTS	34-7700-01-59000	110.42

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6/30/2014	0348432A	MARK SECORD	REIM 6/19 SA*AHSIE CONFERENCE	34-7623-01-58000	29.09
6/30/2014	0348432A	MARK SECORD	6/16 AL*OVERSEE LAB RENOVATION	34-7623-01-58000	67.20
6/30/2014	0348433A	TACC	9/1/14-8/31/15 SUBSCRIPTION RE	02-5820-01-59000	3,881.25
6/30/2014	0348434A	TCCTA	TCCTA CONFERENCE REGISTRATION	02-4000-01-58000	1,340.00
6/30/2014	0348435A	TG	DA00354600*MAY DEFAULT AVERSIO	03-6030-01-59012	2,587.50
6/30/2014	0348436A	TIME WARNER CABLE	8260180780253272*6/26-7/25	02-5410-01-59000	3,473.34
6/30/2014	0348436A	TIME WARNER CABLE	8260180920296538*6/26-7/25	02-5410-01-59000	1,370.02
6/30/2014	0348436A	TIME WARNER CABLE	8260180780233217*5/11-6/10	12-1420-01-59000	59.95
6/30/2014	0348436A	TIME WARNER CABLE	8260180780233217*6/11-7/10	12-1420-01-59000	59.95
6/30/2014	0348437A	PEDRO TREVINO	5/30 AL/PL/BV*STUDENT DISCIPLI	02-6000-01-58500	100.80
6/30/2014	0348437A	PEDRO TREVINO	6/3 PL*STUDENT DISCIPLINE	02-6000-01-58500	42.00
6/30/2014	0348438A	ULTRADENT PRODUCTS INC	515008*ULTRA-SEAL KIT	14-1600-01-59105	842.14
6/30/2014	0348438A	ULTRADENT PRODUCTS INC	515008*ULTRA-SEAL KIT	14-1600-01-59105	129.56
6/30/2014	0348439A	UPS (PA)	SHIPPER 56V6X5	02-5400-03-59000	3.62
6/30/2014	0348439A	UPS (PA)	SHIPPER 56V6X5	02-5400-03-59000	3.62
6/30/2014	0348439A	UPS (PA)	SHIPPER R573A8*0680LR	02-5400-01-59000	10.86
6/30/2014	0348439A	UPS (PA)	SHIPPER A023E3	14-1600-01-59106	3.73
6/30/2014	0348440A	VALERO MARKETING & SUPPLY	71263784*020129	01-3100-02-59000	32.60
6/30/2014	0348440A	VALERO MARKETING & SUPPLY	71263784*022443	02-2003-03-58500	101.69
6/30/2014	0348440A	VALERO MARKETING & SUPPLY	71263784*205533	02-2003-03-58500	104.08
6/30/2014	0348440A	VALERO MARKETING & SUPPLY	71263784*282643	03-6725-01-59000	44.14
6/30/2014	0348440A	VALERO MARKETING & SUPPLY	71263784*240913	03-6725-01-59000	32.02
6/30/2014	0348440A	VALERO MARKETING & SUPPLY	71263784*103503	03-6725-01-59000	43.98
6/30/2014	0348440A	VALERO MARKETING & SUPPLY	71263784*305593	03-6725-01-59000	52.94
6/30/2014	0348440A	VALERO MARKETING & SUPPLY	71263784*572613	03-6725-01-59000	87.75
6/30/2014	0348440A	VALERO MARKETING & SUPPLY	71263784*113863	03-6725-01-59000	34.96
6/30/2014	0348440A	VALERO MARKETING & SUPPLY	71263784*424203	03-6725-01-59000	31.89
6/30/2014	0348440A	VALERO MARKETING & SUPPLY	71263784*483429	03-6725-01-59000	70.23
6/30/2014	0348440A	VALERO MARKETING & SUPPLY	71263784*484323	03-6725-01-59000	47.86
6/30/2014	0348440A	VALERO MARKETING & SUPPLY	71263784*551823	03-6720-01-59000	29.47
6/30/2014	0348440A	VALERO MARKETING & SUPPLY	71263784*002133	03-6720-01-59000	24.91
6/30/2014	0348440A	VALERO MARKETING & SUPPLY	71263784*385903	03-6725-01-59000	61.61

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6/30/2014	0348440A	VALERO MARKETING & SUPPLY	71263784*540553	03-6725-01-59000	44.89
6/30/2014	0348440A	VALERO MARKETING & SUPPLY	71263784*291073	03-6720-01-59000	69.25
6/30/2014	0348440A	VALERO MARKETING & SUPPLY	71263784*211363	03-6725-01-59000	47.55
6/30/2014	0348440A	VALERO MARKETING & SUPPLY	71263784*484543	03-6720-01-59000	48.58
6/30/2014	0348440A	VALERO MARKETING & SUPPLY	71263784*494023	03-6720-01-59000	33.72
6/30/2014	0348440A	VALERO MARKETING & SUPPLY	71263784*184563	03-6720-01-59000	78.38
6/30/2014	0348440A	VALERO MARKETING & SUPPLY	71263784*295053	03-6725-01-59000	59.39
6/30/2014	0348440A	VALERO MARKETING & SUPPLY	71263784*112049	03-6725-01-59000	28.26
6/30/2014	0348440A	VALERO MARKETING & SUPPLY	71263784*153753	03-6725-01-59000	71.60
6/30/2014	0348440A	VALERO MARKETING & SUPPLY	71263784*230923	03-6720-01-59000	31.87
6/30/2014	0348440A	VALERO MARKETING & SUPPLY	71263784*111393	03-6720-01-59000	93.26
6/30/2014	0348440A	VALERO MARKETING & SUPPLY	71263784*191353	03-6725-01-59000	33.67
6/30/2014	0348440A	VALERO MARKETING & SUPPLY	71263784*512513	18-2824-01-58000	40.59
6/30/2014	0348440A	VALERO MARKETING & SUPPLY	71263784*141943	18-2824-01-58000	49.08
6/30/2014	0348440A	VALERO MARKETING & SUPPLY	71263784*543223	18-2824-01-58000	39.45
6/30/2014	0348440A	VALERO MARKETING & SUPPLY	71263784*425753	18-2824-01-58000	45.38
6/30/2014	0348440A	VALERO MARKETING & SUPPLY	71263784*303643	18-2824-01-58000	47.30
6/30/2014	0348440A	VALERO MARKETING & SUPPLY	71263784*313213	18-2824-01-58000	55.91
6/30/2014	0348440A	VALERO MARKETING & SUPPLY	71263784*382883	18-2824-01-58000	48.14
6/30/2014	0348440A	VALERO MARKETING & SUPPLY	71263784*040013	18-2810-02-58500	48.57
6/30/2014	0348440A	VALERO MARKETING & SUPPLY	71263784*251473	18-2810-03-58500	43.98
6/30/2014	0348440A	VALERO MARKETING & SUPPLY	71263784*212523	18-2810-03-58500	52.32
6/30/2014	0348440A	VALERO MARKETING & SUPPLY	71263784*431533	18-2810-03-58500	49.77
6/30/2014	0348440A	VALERO MARKETING & SUPPLY	71263784*363673	18-2826-01-58000	47.12
6/30/2014	0348440A	VALERO MARKETING & SUPPLY	71263784*133773	18-2826-01-58000	46.17
6/30/2014	0348440A	VALERO MARKETING & SUPPLY	71263784*243973	18-2824-01-58000	47.96
6/30/2014	0348440A	VALERO MARKETING & SUPPLY	71263784*183683	18-2825-01-58000	36.03
6/30/2014	0348440A	VALERO MARKETING & SUPPLY	71263784*264923	34-7975-01-59000	129.54
6/30/2014	0348440A	VALERO MARKETING & SUPPLY	71263784*565003	34-7900-01-59000	149.81
6/30/2014	0348440A	VALERO MARKETING & SUPPLY	71263784*572203	34-7800-01-58010	86.33
6/30/2014	0348440A	VALERO MARKETING & SUPPLY	71263784*102843	34-7900-01-59000	61.29
6/30/2014	0348440A	VALERO MARKETING & SUPPLY	71263784*102843	34-7975-01-59000	61.29

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6/30/2014	0348440A	VALERO MARKETING & SUPPLY	71263784*275789	34-7975-01-59000	56.53
6/30/2014	0348440A	VALERO MARKETING & SUPPLY	71263784*275789	34-7900-01-59000	56.53
6/30/2014	0348440A	VALERO MARKETING & SUPPLY	71263784*442033	34-7800-01-58010	97.40
6/30/2014	0348440A	VALERO MARKETING & SUPPLY	71263784*054673	34-7900-01-59000	69.72
6/30/2014	0348440A	VALERO MARKETING & SUPPLY	71263784*491333	34-7975-01-59000	34.65
6/30/2014	0348440A	VALERO MARKETING & SUPPLY	71263784*491333	34-7900-01-59000	34.66
6/30/2014	0348441A	VYOPTA INCORPORATED	CBC001-015 Q PERF MICROPHONE	02-5215-01-59000	349.00
6/30/2014	0348442A	KYLE WAGNER	6/19 SA*ALAMO COLLEGES INDUSTR	02-2001-01-58000	100.71
6/30/2014	0348442A	KYLE WAGNER	6/24 KV*MTG CBC/TAMUK DOL GRAN	02-2001-01-58500	84.00
6/30/2014	0348443A	WALMART COMMUNITY/GECRB	6.0322E+15	01-3020-03-57500	237.89
6/30/2014	0348443A	WALMART COMMUNITY/GECRB	6032202000179763*KC-BV	02-3811-01-57500	152.14
6/30/2014	0348443A	WALMART COMMUNITY/GECRB	6.0322E+15	02-4020-01-57500	16.21
6/30/2014	0348443A	WALMART COMMUNITY/GECRB	6.0322E+15	02-4020-01-57500	9.92
6/30/2014	0348443A	WALMART COMMUNITY/GECRB	6032202000179763*KC-KV	02-3811-01-57500	135.95
6/30/2014	0348443A	WALMART COMMUNITY/GECRB	6.0322E+15	02-4020-01-57500	9.92
6/30/2014	0348443A	WALMART COMMUNITY/GECRB	6.0322E+15	02-4020-01-57500	232.37
6/30/2014	0348443A	WALMART COMMUNITY/GECRB	6.0322E+15	02-4010-01-59000	29.62
6/30/2014	0348443A	WALMART COMMUNITY/GECRB	6.0322E+15	03-6715-03-57500	9.47
6/30/2014	0348443A	WALMART COMMUNITY/GECRB	6.0322E+15	03-6715-03-57500	24.91
6/30/2014	0348443A	WALMART COMMUNITY/GECRB	6.0322E+15	12-1420-01-59000	150.70
6/30/2014	0348443A	WALMART COMMUNITY/GECRB	6.0322E+15	14-1600-01-59103	139.97
6/30/2014	0348443A	WALMART COMMUNITY/GECRB	6.0322E+15	34-7800-01-58010	41.34
6/30/2014	0348444A	WHATABURGER-SAN ANTONIO	UNIT 949*6/11 LUNCH TS STUDENT	34-7800-01-58010	106.92
6/30/2014	0348445A	WINNING EDGE SPORTS	NAME TAG WAGNER	02-2001-01-57500	16.00
6/30/2014	0348445A	WINNING EDGE SPORTS	NAME TAGS DARIA & DEBRA	02-4000-01-57500	16.00
6/30/2014	0348445A	WINNING EDGE SPORTS	NAME TAGS	02-4036-01-57500	48.00
6/30/2014	0348446A	XEROX CORPORATION	717190664*MAY*AL LIBRARY	02-1915-01-59200	189.81
6/30/2014	0348446A	XEROX CORPORATION	720577360*MAY*AL	02-1915-01-59200	477.56
6/30/2014	0348446A	XEROX CORPORATION	720577360*COLOR	02-1915-01-59200	89.19
6/30/2014	0348447A	LAURA YECK	6/7 AL*FACILIATATE WEEKEND COL	34-7623-01-58000	201.60
6/30/2014	0348447A	LAURA YECK	REIM 6/19 SA*AHSIE CONFERENCE	34-7623-01-58000	14.09
6/30/2014	0348448A	JACK YOUNG	5/29 CC*GIS MTG	01-3400-01-58000	71.68

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7/1/2014	0348449A	CITY OF BEEVILLE	CITY OF BV HEALTH UNIT PERMIT	12-1420-01-59000	50.00
7/1/2014	0348450A	CITY OF BEEVILLE	ANNUAL FIRE SAFETY INSPECTION	12-1420-01-59000	150.00
7/2/2014	0348451A	KINGSVILLE AREA EDUCATORS FCU	3149-8545-5 SANCHEZ, DIEGO	99-0500-01-20901	322.00
7/2/2014	0348452A	LINCOLN FINANCIAL GROUP	ORP DEDUCTION/MATCHING	99-0500-01-20836	1,821.88
7/2/2014	0348453A	LINCOLN INVESTMENT	ORP DEDUCTION/MATCHING	99-0500-01-20833	1,922.94
7/2/2014	0348453A	LINCOLN INVESTMENT	TSA DEDUCTION	99-0500-01-20885	300.00
7/2/2014	0348454A	MG TRUST CO.-403(b) ASP	ORP DEDUCTION/MATCHING	99-0500-01-20834	4,809.12
7/2/2014	0348454A	MG TRUST CO.-403(b) ASP	TSA DEDUCTION	99-0500-01-20887	1,925.00
7/2/2014	0348455A	MG TRUST COMPANY	ORP DEDUCTION/MATCHING	99-0500-01-20837	2,865.94
7/2/2014	0348455A	MG TRUST COMPANY	TSA DEDUCTION	99-0500-01-20889	400.00
7/2/2014	0348456A	SECURITY BENEFIT	TSA DEDUCTION	99-0500-01-20886	80.00
7/2/2014	0348456A	SECURITY BENEFIT	ORP DEDUCTION/MATCHING	99-0500-01-20835	920.82
7/2/2014	0348457A	TEXAS CHILD SUPPORT SDU	MARIA R. TREVINO	99-0500-01-20899	275.00
7/2/2014	0348458A	TEXAS GUARANTEED STD LOAN CORP	ISSASI, LAVINIA 464133685	99-0500-01-20908	724.11
7/2/2014	0348458A	TEXAS GUARANTEED STD LOAN CORP	LEAL, FELIPE 465275493	99-0500-01-20908	796.44
7/2/2014	0348458A	TEXAS GUARANTEED STD LOAN CORP	MORGAN, CHRISTI 547474585	99-0500-01-20908	640.63
7/2/2014	0348458A	TEXAS GUARANTEED STD LOAN CORP	PENA, LUISE 454908937	99-0500-01-20908	105.22
7/2/2014	0348459A	U. S. DEPARTMENT OF EDUCATION	MORGAN, CHRISTI 457474585	99-0500-01-20910	378.88
7/2/2014	0348459A	U. S. DEPARTMENT OF EDUCATION	ZIMMERMAN, DAVID 414340826	99-0500-01-20910	414.23
7/2/2014	0348460A	USAA LIFE INSURANCE CO.	ORP DEDUCTION/MATCHING	99-0500-01-20829	1,348.59
7/2/2014	0348461A	FRANKLIN TEMPLETON	TSA DEDUCTION	99-0500-01-20859	450.00
7/2/2014	0348463A	NIKKO ARELLANO	SUMMER INTERSHIP STIPEND	34-7975-01-59040	300.00
7/2/2014	0348464A	KAYLA CANTU	SUMMER INTERSHIP STIPEND	34-7975-01-59040	300.00
7/2/2014	0348465A	ANDREW CASAREZ	SUMMER INTERSHIP STIPEND	34-7900-01-59040	300.00
7/2/2014	0348466A	JOHN CIRONE	SUMMER INTERSHIP STIPEND	34-7900-01-59040	300.00
7/2/2014	0348467A	NOBILI FLORES	SUMMER INTERSHIP STIPEND	34-7900-01-59040	300.00
7/2/2014	0348468A	TAMMY FONSECA	SUMMER INTERSHIP STIPEND	34-7900-01-59040	300.00
7/2/2014	0348469A	SADIE GIBSON	SUMMER INTERSHIP STIPEND	34-7900-01-59040	300.00
7/2/2014	0348470A	CLARISSA IBARRA	SUMMER INTERSHIP STIPEND	34-7900-01-59040	300.00
7/2/2014	0348471A	ALEXANDRIA LARA	SUMMER INTERSHIP STIPEND	34-7900-01-59040	300.00
7/2/2014	0348472A	LEIGH ANN LEDBETTER	SUMMER INTERSHIP STIPEND	34-7900-01-59040	300.00
7/2/2014	0348473A	CIARA LILLIE	SUMMER INTERSHIP STIPEND	34-7975-01-59040	300.00

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7/2/2014	0348474A	ALICE MAGYER-SATTERFIELD	SUMMER INTERSHIP STIPEND	34-7900-01-59040	300.00
7/2/2014	0348475A	ISAAC MARTINEZ	SUMMER INTERSHIP STIPEND	34-7975-01-59040	300.00
7/2/2014	0348476A	ARACELIA MEDRANO	SUMMER INTERSHIP STIPEND	34-7900-01-59040	300.00
7/2/2014	0348477A	GABRIEL MORENO	SUMMER INTERSHIP STIPEND	34-7900-01-59040	300.00
7/2/2014	0348478A	JOSHUA OLIVARES	SUMMER INTERSHIP STIPEND	34-7900-01-59040	300.00
7/2/2014	0348479A	NATHANIEL SERRANO	SUMMER INTERSHIP STIPEND	34-7900-01-59040	300.00
7/2/2014	0348480A	CHRISTIANNA TREVINO	SUMMER INTERSHIP STIPEND	34-7900-01-59040	300.00
7/2/2014	0700000R	SAMUEL AGUERO	SUMMER STIPEND	34-7975-01-59040	90.00
7/2/2014	0700001R	ZACHARY AGUIRRE	SUMMER STIPEND	34-7975-01-59040	90.00
7/2/2014	0700002R	ASHLEY ALLISON	UB SUMMER STIPEND	34-7900-01-59040	90.00
7/2/2014	0700003R	NIKKO ARELLANO	SUMMER STIPEND	34-7975-01-59040	90.00
7/2/2014	0700004R	VANESSA BANTA	SUMMER STIPEND	34-7975-01-59040	90.00
7/2/2014	0700004R	VANESSA BANTA	4/5,12*5/3 STIPEND	34-7975-01-59040	41.00
7/2/2014	0700005R	VICTORIA BENAVIDES	UB SUMMER STIPEND	34-7900-01-59040	90.00
7/2/2014	0700006R	LUCAS BOYD	UB SUMMER STIPEND	34-7900-01-59040	90.00
7/2/2014	0700007R	ANDREW CASAREZ	UB SUMMER STIPEND	34-7900-01-59040	90.00
7/2/2014	0700008R	OSCAR CASTILLO	5/3 STIPEND	34-7975-01-59040	12.00
7/2/2014	0700008R	OSCAR CASTILLO	SUMMER STIPEND	34-7975-01-59040	90.00
7/2/2014	0700009R	CAMERON CHAPA	UB SUMMER STIPEND	34-7900-01-59040	90.00
7/2/2014	0700010R	ISABELLA CHAPA	SUMMER STIPEND	34-7975-01-59040	90.00
7/2/2014	0700010R	ISABELLA CHAPA	4/5,12*5/3 STIPEND	34-7975-01-59040	41.00
7/2/2014	0700011R	SAVANNAH CHAVEZ	SUMMER STIPEND	34-7975-01-59040	90.00
7/2/2014	0700012R	MARISSA CISNEROS	UB SUMMER STIPEND	34-7900-01-59040	90.00
7/2/2014	0700013R	JERALD CISNEROS	UB SUMMER STIPEND	34-7900-01-59040	90.00
7/2/2014	0700014R	BRITTNEY COLUNGA	UB SUMMER STIPEND	34-7900-01-59040	90.00
7/2/2014	0700015R	DAVID DELAROSA	UB SUMMER STIPEND	34-7900-01-59040	90.00
7/2/2014	0700016R	ANDREW DELEON	UB SUMMER STIPEND	34-7900-01-59040	90.00
7/2/2014	0700017R	JEREMIAH DELEON	SUMMER STIPEND	34-7975-01-59040	90.00
7/2/2014	0700018R	KAYLA DELEON	UB SUMMER STIPEND	34-7900-01-59040	90.00
7/2/2014	0700019R	EMILY FLORES	UB SUMMER STIPEND	34-7900-01-59040	90.00
7/2/2014	0700020R	NOBILI FLORES	UB SUMMER STIPEND	34-7900-01-59040	90.00
7/2/2014	0700021R	IGNACIO FONSECA	UB SUMMER STIPEND	34-7900-01-59040	90.00

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7/2/2014	0700022R	MARTIN FONSECA	UB SUMMER STIPEND	34-7900-01-59040	90.00
7/2/2014	0700023R	CONNER FOX	UB SUMMER STIPEND	34-7900-01-59040	90.00
7/2/2014	0700024R	JIANNA GARCIA	UB SUMMER STIPEND	34-7900-01-59040	90.00
7/2/2014	0700025R	MAYRA GARCIA	SUMMER STIPEND	34-7975-01-59040	90.00
7/2/2014	0700026R	MATTHEW GARZA	5/3 STIPEND	34-7975-01-59040	12.00
7/2/2014	0700026R	MATTHEW GARZA	SUMMER STIPEND	34-7975-01-59040	90.00
7/2/2014	0700027R	CIERRA GONZALES	UB SUMMER STIPEND	34-7900-01-59040	90.00
7/2/2014	0700028R	ROLAND GONZALES	UB SUMMER STIPEND	34-7900-01-59040	90.00
7/2/2014	0700029R	ANDREW GONZALES	SUMMER STIPEND	34-7975-01-59040	90.00
7/2/2014	0700030R	MARICELLA GONZALES	UB SUMMER STIPEND	34-7900-01-59040	90.00
7/2/2014	0700031R	RYAN GONZALES	UB SUMMER STIPEND	34-7900-01-59040	90.00
7/2/2014	0700032R	JESSE GUTIERREZ	UB SUMMER STIPEND	34-7900-01-59040	90.00
7/2/2014	0700033R	LARISSA GUTIERREZ	UB SUMMER STIPEND	34-7900-01-59040	90.00
7/2/2014	0700034R	NAYELI GUTIERREZ	SUMMER STIPEND	34-7975-01-59040	90.00
7/2/2014	0700034R	NAYELI GUTIERREZ	4/12*5/3 STIPEND	34-7975-01-59040	24.00
7/2/2014	0700035R	SAMANTHA GUTIERREZ	SUMMER STIPEND	34-7975-01-59040	90.00
7/2/2014	0700036R	HUNTER HARRIS	5/3 STIPEND	34-7975-01-59040	12.00
7/2/2014	0700036R	HUNTER HARRIS	SUMMER STIPEND	34-7975-01-59040	90.00
7/2/2014	0700037R	PEYTON HICKS	5/3 STIPEND	34-7975-01-59040	12.00
7/2/2014	0700037R	PEYTON HICKS	SUMMER STIPEND	34-7975-01-59040	90.00
7/2/2014	0700038R	RYAN HINOJOSA	UB SUMMER STIPEND	34-7900-01-59040	90.00
7/2/2014	0700039R	CLARISSA IBARRA	UB SUMMER STIPEND	34-7900-01-59040	90.00
7/2/2014	0700040R	ALEXANDRA JOHNSON	UB SUMMER STIPEND	34-7900-01-59040	90.00
7/2/2014	0700041R	ALYSSA KELLEY	5/3 STIPEND	34-7975-01-59040	12.00
7/2/2014	0700041R	ALYSSA KELLEY	SUMMER STIPEND	34-7975-01-59040	90.00
7/2/2014	0700042R	TRISTEN KELLEY	5/3 STIPEND	34-7975-01-59040	12.00
7/2/2014	0700042R	TRISTEN KELLEY	SUMMER STIPEND	34-7975-01-59040	90.00
7/2/2014	0700043R	JARED LANDRETH	UB SUMMER STIPEND	34-7900-01-59040	90.00
7/2/2014	0700044R	ALEC LARA	UB SUMMER STIPEND	34-7900-01-59040	90.00
7/2/2014	0700045R	ALEXANDRIA LARA	UB SUMMER STIPEND	34-7900-01-59040	90.00
7/2/2014	0700046R	AMBER LAUREL	SUMMER STIPEND	34-7975-01-59040	90.00
7/2/2014	0700047R	LEIGH ANN LEDBETTER	UB SUMMER STIPEND	34-7900-01-59040	90.00

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7/2/2014	0700048R	CIARA LILLIE	5/3 STIPEND	34-7975-01-59040	12.00
7/2/2014	0700048R	CIARA LILLIE	SUMMER STIPEND	34-7975-01-59040	90.00
7/2/2014	0700049R	KELLY LILLIE	5/3 STIPEND	34-7975-01-59040	12.00
7/2/2014	0700049R	KELLY LILLIE	SUMMER STIPEND	34-7975-01-59040	90.00
7/2/2014	0700050R	ISIAH LONGORIA	5/3 STIPEND	34-7975-01-59040	12.00
7/2/2014	0700050R	ISIAH LONGORIA	SUMMER STIPEND	34-7975-01-59040	90.00
7/2/2014	0700051R	SETH LONGORIA	5/3 STIPEND	34-7975-01-59040	12.00
7/2/2014	0700051R	SETH LONGORIA	SUMMER STIPEND	34-7975-01-59040	90.00
7/2/2014	0700052R	ALEJANDRO LOPEZ	SUMMER STIPEND	34-7975-01-59040	90.00
7/2/2014	0700053R	EZEKIAL LOPEZ	UB SUMMER STIPEND	34-7900-01-59040	90.00
7/2/2014	0700054R	GUILLERMO LOPEZ	SUMMER STIPEND	34-7975-01-59040	90.00
7/2/2014	0700055R	NOE LOPEZ	5/3 STIPEND	34-7975-01-59040	12.00
7/2/2014	0700055R	NOE LOPEZ	SUMMER STIPEND	34-7975-01-59040	90.00
7/2/2014	0700056R	VICTORIA LOPEZ	SUMMER STIPEND	34-7975-01-59040	90.00
7/2/2014	0700057R	ALICE MAGYER-SATTERFIELD	UB SUMMER STIPEND	34-7900-01-59040	90.00
7/2/2014	0700058R	JESUS MARTINEZ	UB SUMMER STIPEND	34-7900-01-59040	90.00
7/2/2014	0700059R	EVA MARTINEZ	SUMMER STIPEND	34-7975-01-59040	90.00
7/2/2014	0700060R	ISAAC MARTINEZ	SUMMER STIPEND	34-7975-01-59040	90.00
7/2/2014	0700061R	KAYLEE MARTINEZ	5/3 STIPEND	34-7975-01-59040	12.00
7/2/2014	0700061R	KAYLEE MARTINEZ	SUMMER STIPEND	34-7975-01-59040	90.00
7/2/2014	0700062R	KYLE MARTINEZ	5/3 STIPEND	34-7975-01-59040	12.00
7/2/2014	0700062R	KYLE MARTINEZ	SUMMER STIPEND	34-7975-01-59040	90.00
7/2/2014	0700063R	ANYSSA MEDRANO	UB SUMMER STIPEND	34-7900-01-59040	90.00
7/2/2014	0700064R	ARACELIA MEDRANO	UB SUMMER STIPEND	34-7900-01-59040	90.00
7/2/2014	0700065R	BRITTNEY MENDEZ	UB SUMMER STIPEND	34-7900-01-59040	90.00
7/2/2014	0700066R	DEVIN MENDOZA	UB SUMMER STIPEND	34-7900-01-59040	90.00
7/2/2014	0700067R	ROSALIO MOLINA	SUMMER STIPEND	34-7975-01-59040	90.00
7/2/2014	0700068R	GABRIEL MORENO	UB SUMMER STIPEND	34-7900-01-59040	90.00
7/2/2014	0700069R	KAITLIN MOYA	UB SUMMER STIPEND	34-7900-01-59040	90.00
7/2/2014	0700070R	ALEXIS NAVARRETTE	UB SUMMER STIPEND	34-7900-01-59040	90.00
7/2/2014	0700071R	MARIA NAVARRO	UB SUMMER STIPEND	34-7900-01-59040	90.00
7/2/2014	0700072R	MACLIN NUJESS	5/3 STIPEND	34-7975-01-59040	12.00

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7/2/2014	0700072R	MACLIN NUJESS	SUMMER STIPEND	34-7975-01-59040	90.00
7/2/2014	0700073R	JOSHUA OLIVARES	UB SUMMER STIPEND	34-7900-01-59040	90.00
7/2/2014	0700074R	MELISSA OLIVAREZ	UB SUMMER STIPEND	34-7900-01-59040	90.00
7/2/2014	0700075R	SAMANTHA ORTA	SUMMER STIPEND	34-7975-01-59040	90.00
7/2/2014	0700076R	GABRIEL ORTIZ	UB SUMMER STIPEND	34-7900-01-59040	90.00
7/2/2014	0700077R	MARIVEL ORTIZ	UB SUMMER STIPEND	34-7900-01-59040	90.00
7/2/2014	0700078R	CHRISTINA PEREZ	UB SUMMER STIPEND	34-7900-01-59040	90.00
7/2/2014	0700079R	JOSHUA PEREZ	UB SUMMER STIPEND	34-7900-01-59040	90.00
7/2/2014	0700080R	VALARIE PEREZ	UB SUMMER STIPEND	34-7900-01-59040	90.00
7/2/2014	0700081R	AMANDA PUGA	UB SUMMER STIPEND	34-7900-01-59040	90.00
7/2/2014	0700082R	HEAVEN RODERIGUEZ	UB SUMMER STIPEND	34-7900-01-59040	90.00
7/2/2014	0700083R	ADRIAN RODRIGUEZ	SUMMER STIPEND	34-7975-01-59040	90.00
7/2/2014	0700084R	BRIANNA SALDIVAR	UB SUMMER STIPEND	34-7900-01-59040	90.00
7/2/2014	0700085R	EDDIE SALINAS	UB SUMMER STIPEND	34-7900-01-59040	90.00
7/2/2014	0700086R	VANESSA SALINAS	UB SUMMER STIPEND	34-7900-01-59040	90.00
7/2/2014	0700087R	FRANKI SANCHEZ	SUMMER STIPEND	34-7975-01-59040	90.00
7/2/2014	0700087R	FRANKI SANCHEZ	5/3 STIPEND	34-7975-01-59040	12.00
7/2/2014	0700088R	CHRISTOPHER SANTELLANA	5/3 STIPEND	34-7975-01-59040	12.00
7/2/2014	0700088R	CHRISTOPHER SANTELLANA	SUMMER STIPEND	34-7975-01-59040	90.00
7/2/2014	0700089R	ADRIAN SEGOVIA	UB SUMMER STIPEND	34-7900-01-59040	90.00
7/2/2014	0700090R	NATHANIEL SERRANO	UB SUMMER STIPEND	34-7900-01-59040	90.00
7/2/2014	0700091R	ALEXIS SORIA	UB SUMMER STIPEND	34-7900-01-59040	90.00
7/2/2014	0700092R	LISA TAMEZ	UB SUMMER STIPEND	34-7900-01-59040	90.00
7/2/2014	0700093R	AIMEE TOSCANO	5/3 STIPEND	34-7975-01-59040	12.00
7/2/2014	0700093R	AIMEE TOSCANO	SUMMER STIPEND	34-7975-01-59040	90.00
7/2/2014	0700094R	LEIGHA TREVINO	UB SUMMER STIPEND	34-7900-01-59040	90.00
7/2/2014	0700095R	BRANDI TREVINO	UB SUMMER STIPEND	34-7900-01-59040	90.00
7/2/2014	0700096R	CHRISTIANNNA TREVINO	UB SUMMER STIPEND	34-7900-01-59040	90.00
7/2/2014	0700097R	JONATHAN TREVINO	UB SUMMER STIPEND	34-7900-01-59040	90.00
7/2/2014	0700098R	TIFFANY VARGAS	UB SUMMER STIPEND	34-7900-01-59040	90.00
7/2/2014	0700099R	DOMINIQUE VERA	UB SUMMER STIPEND	34-7900-01-59040	90.00
7/2/2014	0700100R	MASON WEST	5/3 STIPEND	34-7975-01-59040	12.00

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7/2/2014	0700100R	MASON WEST	SUMMER STIPEND	34-7975-01-59040	90.00
7/2/2014	0700101R	JOIE WILSON	UB SUMMER STIPEND	34-7900-01-59040	90.00
7/2/2014	0700102R	ASHLEY WILSON	UB SUMMER STIPEND	34-7900-01-59040	90.00
7/2/2014	0700103R	ESPERANZA ZAMBRANO	UB SUMMER STIPEND	34-7900-01-59040	90.00
7/7/2014	0700104R	ASHLEY NAVARRO	TRAVEL 6/23-6/27	01-3360-01-58000	131.10
7/7/2014	0700104R	ASHLEY NAVARRO	TRAVEL 6/30 - 7/4	01-3360-01-58000	87.40
7/8/2014	0001290C	CITI CREDIT CARD	KIDS COLLEGE RIO 6 MOVIES	90-3811-01-59000	168.00
7/8/2014	0001290C	CITI CREDIT CARD	KIDS COLLEGE RIO 6 MOVIES	90-3811-01-59000	104.00
7/8/2014	0348521A	DANIEL ADAMEZ	7/9 CBC FOUNDATION EVENT	02-6410-01-59052	125.00
7/8/2014	0348522A	AMERICAN EXPRESS	5-72006*AIR TICKET GARZA/REA	01-2720-01-58000	1,330.00
7/8/2014	0348522A	AMERICAN EXPRESS	5-72006*5/27 PAPER AND MORE	02-6410-01-59056	366.67
7/8/2014	0348522A	AMERICAN EXPRESS	5-72006*5/29 COX AUSTIN PUBLIS	02-5150-01-59000	1,245.00
7/8/2014	0348522A	AMERICAN EXPRESS	5-72006*5/30 COX AUSTIN PUBLIS	02-5150-01-59000	331.80
7/8/2014	0348522A	AMERICAN EXPRESS	5-72006*5/30 COX AUSTIN PUBLIS	02-5150-01-59000	331.80
7/8/2014	0348522A	AMERICAN EXPRESS	5-72006*5/30 COX AUSTIN PUBLIS	02-5150-01-59000	331.80
7/8/2014	0348522A	AMERICAN EXPRESS	5-72006*6/3 CLUBEXPRESS	02-3800-04-58000	304.00
7/8/2014	0348522A	AMERICAN EXPRESS	5-72006*6/3 HEALTH JOBS	02-5150-01-59000	295.00
7/8/2014	0348522A	AMERICAN EXPRESS	5-72006*6/3 JCCC MARKETPLACE	02-2009-04-58500	295.00
7/8/2014	0348522A	AMERICAN EXPRESS	5-72006*6/3 JCCC MARKETPLACE	02-3800-04-58000	295.00
7/8/2014	0348522A	AMERICAN EXPRESS	5-72006*6/4 ESIGNS	02-4020-01-57501	572.40
7/8/2014	0348522A	AMERICAN EXPRESS	5-72006*6/4 COX AUSTIN*LIB DIR	02-5150-01-59000	331.80
7/8/2014	0348522A	AMERICAN EXPRESS	5-72006*6/4 HEALTH JOBS	02-5150-01-59000	295.00
7/8/2014	0348522A	AMERICAN EXPRESS	5-72006*6/4 COX AUSTIN*LIB DIR	02-5150-01-59000	415.00
7/8/2014	0348522A	AMERICAN EXPRESS	5-72006*6/5 HEALTH JOBS	02-5150-01-59000	295.00
7/8/2014	0348522A	AMERICAN EXPRESS	5-72006*6/5 HEALTH JOBS	02-5150-01-59000	295.00
7/8/2014	0348522A	AMERICAN EXPRESS	5-72006*5/22 WALMART	34-7900-01-59030	1,206.00
7/8/2014	0348522A	AMERICAN EXPRESS	5-72006*5/22 WALMART	34-7900-01-57500	194.00
7/8/2014	0348523A	AT&T MOBILITY	825220060*5/19-6/18	03-6705-01-59000	25.88
7/8/2014	0348523A	AT&T MOBILITY	825220060*5/19-6/18	11-1400-01-59000	25.88
7/8/2014	0348523A	AT&T MOBILITY	825220060*5/19-6/18	11-1410-01-59000	25.88
7/8/2014	0348523A	AT&T MOBILITY	825220060*5/19-6/18	18-2820-01-59000	25.89
7/8/2014	0348524A	BEEVILLE PUBLISHING CO. INC	0000068*SUBSCRIPTION RENEWAL	34-7700-01-59000	22.50

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7/8/2014	0348524A	BEEVILLE PUBLISHING CO. INC	0000068*SUBSCRIPTION RENEWAL	34-7800-01-59000	22.50
7/8/2014	0348525A	JONELL CISNEROS JR.	Security for June 2014	03-6705-01-59000	160.00
7/8/2014	0348526A	CITY OF PLEASANTON	21-1665-03*5/15-6/15	03-6800-04-59601	276.51
7/8/2014	0348527A	CMRS-POC	Advance Postage POC#67878163	02-2003-03-57500	200.00
7/8/2014	0348527A	CMRS-POC	Delivery Charge for Adv.postag	02-2003-03-57500	30.00
7/8/2014	0348528A	HOBELIT FERGUSON DARLING LLP	1668-8000M*GENERAL MATTERS	02-4100-01-59000	5,675.50
7/8/2014	0348528A	HOBELIT FERGUSON DARLING LLP	LEGAL SERVICES. DR. DENISE	02-4100-01-59000	9,171.45
7/8/2014	0348528A	HOBELIT FERGUSON DARLING LLP	LEGAL SERVICES. DR. ELOISA	02-4100-01-59000	536.50
7/8/2014	0348528A	HOBELIT FERGUSON DARLING LLP	LEGAL SERVICES. BELINDA J.	02-4100-01-59000	1,258.00
7/8/2014	0348529A	J & D TAYLOR ENTERPRISES INC.	REBUILD LAWN MOWER	03-6721-01-57500	251.95
7/8/2014	0348530A	PAUL JAURE	REIMBURSEMENT FOR INSURANCE	02-4010-01-59153	503.14
7/8/2014	0348531A	MARION WILLIAMS	RETAINER FOR JULY 2014.	02-4100-01-59000	100.00
7/8/2014	0348532A	NEVILL DOCUMENT SOLUTIONS	CC0617*5/14-6/13	02-4020-01-57501	455.31
7/8/2014	0348533A	RIVER CITY COACHES	7/16 TX A&M GALVESTON	34-7700-01-58010	1,850.00
7/8/2014	0348534A	BALDO SALAZAR JR.	Security for June 2014	03-6705-01-59000	400.00
7/8/2014	0348535A	SOUTH PLAINS CONTRACTING, INC	DEMOLITION OF JOE HUNTER FIELD	52-6721-01-59000	35,000.00
7/8/2014	0348536A	SOUTHERN FLORAL	5/9 FLOWERS FOR GRADUATION	13-6290-01-59000	214.46
7/8/2014	0348536A	SOUTHERN FLORAL	DAMAGED HYDRANGEA BLOOMS	13-6290-01-59000	(22.05)
7/8/2014	0348537A	SURPRISE PARTY STORE	PLATE ENGRAVING-PLAQUE	34-7700-01-59000	10.00
7/8/2014	0348538A	TCCTA	7/13 TCCTA CONFERENCE	02-4000-01-58000	1,005.00
7/8/2014	0348539A	TIME WARNER CABLE	8260180780000913*7/1-7/31	11-1410-01-59000	496.11
7/8/2014	0348540A	CHRISTOPHER VASQUEZ	Security for June 2014	03-6705-01-59000	1,480.00
7/10/2014	0001292C	CITI CREDIT CARD	KIDS COLLEGE RIO 6 MOVIES	90-3811-01-59000	168.00
7/10/2014	0001292C	CITI CREDIT CARD	KIDS COLLEGE RIO 6 MOVIES	90-3811-01-59000	104.00
7/10/2014	0001293C	COASTAL BEND COLLEGE	140 TRI-TONE SPORT BACKPACKS	90-3811-01-59000	1,236.20
7/10/2014	0001293C	COASTAL BEND COLLEGE	SET-UP CHARGE (PER ORDER LINE)	90-3811-01-59000	55.00
7/10/2014	0001293C	COASTAL BEND COLLEGE	COUPON CODE DISCOUNT	90-3811-01-59000	(129.12)
7/10/2014	0001293C	COASTAL BEND COLLEGE	FREIGHT	90-3811-01-59000	92.69
7/10/2014	0001294C	JACC-PAC	JACC-PAC REPORTS	90-8500-01-59000	712.00
7/10/2014	0001295C	TOTAL GRAPHICS	31 T-SHIRTS (ADULT SIZES)	90-3811-01-59000	310.00
7/10/2014	0001295C	TOTAL GRAPHICS	89 T-SHIRTS (YOUTH SIZES)	90-3811-01-59000	890.00
7/10/2014	0001295C	TOTAL GRAPHICS	ART FEE-GRAPHIC DESIGN	90-3811-01-59000	25.00

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7/10/2014	0001295C	TOTAL GRAPHICS	10% DISCOUNT	90-3811-01-59000	(122.50)
7/10/2014	0348554A	VANESSA ADKINS	ADV 7/16 GALVESTON*MEALS	34-7700-01-58010	1,840.00
7/10/2014	0348555A	VANESSA ADKINS	ADV 7/16 GALVESTON*TX A&M	34-7700-01-58010	1,700.00
7/10/2014	0348556A	VANESSA ADKINS	ADV 7/16 GALVESTON*MUSEUM TOUR	34-7700-01-58010	180.00
7/10/2014	0348557A	VANESSA ADKINS	ADV 7/16 GALVESTON*GHOST TOURS	34-7700-01-58010	400.00
7/10/2014	0348558A	ADVANCED TECHNOLOGIES CONSULT	COABECP*5% JET GRANT-ROUND 8	01-3460-01-57000	18,284.00
7/10/2014	0348558A	ADVANCED TECHNOLOGIES CONSULT	COABECP*MOBILE TRAILER	02-3460-01-57000	22,035.00
7/10/2014	0348559A	MIGUEL AGUILAR	6/12 KV*SUMMER BRIDGE	34-7630-01-58000	168.00
7/10/2014	0348560A	ERLINDA ALVARADO	5/1-6/30 POST OFFICE MAIL DELI	02-5400-01-59000	195.35
7/10/2014	0348561A	TRAVIS ARREAGA	ADV 7/23-26 ORLANDO FL*ACCUTRA	34-7630-01-58000	392.87
7/10/2014	0348562A	DANIEL BENAVIDEZ	6/4 AL*FIX CC MACHINE	02-5100-01-58000	67.20
7/10/2014	0348562A	DANIEL BENAVIDEZ	6/24 AUSTIN*LEG BUDGET BRD BRI	02-5100-01-58000	156.69
7/10/2014	0348563A	ROSE MARY BENAVIDEZ	5/14 BV*DELIVER DOCUMENTS	34-7980-01-59000	38.26
7/10/2014	0348563A	ROSE MARY BENAVIDEZ	5/29 BV*DELIVER DOCUMENTS	34-7980-01-59000	38.26
7/10/2014	0348563A	ROSE MARY BENAVIDEZ	6/5 BV*DELIVER DOCUMENTS	34-7980-01-59000	38.26
7/10/2014	0348563A	ROSE MARY BENAVIDEZ	6/12 BV*DELIVER DOCUMENTS	34-7980-01-59000	38.26
7/10/2014	0348563A	ROSE MARY BENAVIDEZ	6/19 BV*DELIVER DOCUMENTS	34-7980-01-59000	38.26
7/10/2014	0348563A	ROSE MARY BENAVIDEZ	6/26 BV*DELIVER DOCUMENTS	34-7980-01-59000	38.26
7/10/2014	0348564A	LOANA HERNANDEZ	5/8 BV*STATE CNA AUDIT	01-3301-01-58500	67.20
7/10/2014	0348564A	LOANA HERNANDEZ	3/27 BV*STATE CNA AUDIT	01-3301-01-58500	67.20
7/10/2014	0348564A	LOANA HERNANDEZ	3/21 PL*FACULTY PROF DEV	01-3300-02-58500	40.00
7/10/2014	0348564A	LOANA HERNANDEZ	5/9 BV*GRADUATION	01-3300-02-58500	25.00
7/10/2014	0348565A	ROBERT BENSON	7/1 AL*MTG W/CASE MGRS AND DIR	34-7623-01-58000	67.20
7/10/2014	0348565A	ROBERT BENSON	REIM 7/1 FASTENAL	34-7623-01-57500	9.30
7/10/2014	0348566A	CARLOS CARRIZALES JR	SEC GUARD 6/3,4,9,10,11*7/2	34-7900-01-59000	1,050.00
7/10/2014	0348567A	CENTERPOINT ENERGY	ACCT# 2790054-7*5/30-6/30	03-6800-01-59602	753.94
7/10/2014	0348568A	LINDA CHISHOLM	6/12 AL*KC TEACHER TRNG	02-3800-01-58500	33.60
7/10/2014	0348569A	CMRS-POC	POC# 28392928*JUNE STAMPS	34-7800-02-59000	30.66
7/10/2014	0348570A	CPL RETAIL ENERGY	ACCT# 1258672*5/29-6/27	03-6800-01-59603	861.75
7/10/2014	0348570A	CPL RETAIL ENERGY	ACCT# 1258631*6/29-6/27	03-6800-01-59603	56.99
7/10/2014	0348570A	CPL RETAIL ENERGY	ACCT# 1258664*5/29-6/27	03-6800-01-59603	118.59
7/10/2014	0348570A	CPL RETAIL ENERGY	ACCT# 7938814*5/29-6/27	03-6800-01-59603	37.07

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7/10/2014	0348570A	CPL RETAIL ENERGY	ACCT# 7930514*5/29-6/27	03-6800-01-59603	37.52
7/10/2014	0348570A	CPL RETAIL ENERGY	ACCT# 11348240*B4 5/29-6/27	11-1400-01-59603	181.56
7/10/2014	0348570A	CPL RETAIL ENERGY	ACCT# 11348240*B1 5/29-6/27	11-1400-01-59603	103.84
7/10/2014	0348570A	CPL RETAIL ENERGY	ACCT# 11348240*B2 5/29-6/27	11-1400-01-59603	89.97
7/10/2014	0348570A	CPL RETAIL ENERGY	ACCT# 11348240*A3 5/29-6/27	11-1400-01-59603	151.68
7/10/2014	0348570A	CPL RETAIL ENERGY	ACCT# 11348240*A4 5/29-6/27	11-1400-01-59603	187.91
7/10/2014	0348570A	CPL RETAIL ENERGY	ACCT#11348240*A1 5/29-6/27	11-1400-01-59603	151.83
7/10/2014	0348570A	CPL RETAIL ENERGY	ACCT# 11348240*A2 5/29-6/27	11-1400-01-59603	55.25
7/10/2014	0348570A	CPL RETAIL ENERGY	ACCT# 11348240*D3 5/29-6/27	11-1400-01-59603	95.54
7/10/2014	0348570A	CPL RETAIL ENERGY	ACCT# 11348240*E3 5/29-6/27	11-1400-01-59603	130.52
7/10/2014	0348570A	CPL RETAIL ENERGY	ACCT# 11348240*E2 5/29-6/27	11-1400-01-59603	94.80
7/10/2014	0348570A	CPL RETAIL ENERGY	ACCT# 11348240*E1 5/29-6/27	11-1400-01-59603	131.31
7/10/2014	0348570A	CPL RETAIL ENERGY	ACCT# 11348240*D4 5/29-6/27	11-1400-01-59603	69.74
7/10/2014	0348570A	CPL RETAIL ENERGY	ACCT# 11348240*D3 5/29-6/27	11-1400-01-59603	171.55
7/10/2014	0348570A	CPL RETAIL ENERGY	ACCT# 11348240*D2 5/29-6/27	11-1400-01-59603	40.73
7/10/2014	0348570A	CPL RETAIL ENERGY	ACCT# 11348240*C4 5/29-6/27	11-1400-01-59603	104.60
7/10/2014	0348570A	CPL RETAIL ENERGY	ACCT# 11348240*C3 5/29-5/27	11-1400-01-59603	49.37
7/10/2014	0348570A	CPL RETAIL ENERGY	ACCT# 11348240*C2 5/29-6/27	11-1400-01-59603	34.88
7/10/2014	0348570A	CPL RETAIL ENERGY	ACCT#11348240*C1 5/29-6/27	11-1400-01-59603	115.41
7/10/2014	0348570A	CPL RETAIL ENERGY	ACCT# 11348240*LPP	11-1400-01-59603	84.55
7/10/2014	0348570A	CPL RETAIL ENERGY	ACCT# 6804736*B3 6/29-6/27	11-1400-01-59603	106.52
7/10/2014	0348570A	CPL RETAIL ENERGY	ACCT# 11348240*E4 5/29-6/27	11-1400-01-59603	295.96
7/10/2014	0348571A	MONICA CRUZ	REIM 6/25 SOUTHERN FLORAL 5194	02-6410-01-59056	301.89
7/10/2014	0348571A	MONICA CRUZ	6/25 KENEDY*DELIVER SUPPLIES	02-6410-01-58000	31.74
7/10/2014	0348571A	MONICA CRUZ	6/26 KENEDY*SET UP FOR HYDE MI	02-6410-01-58000	31.74
7/10/2014	0348571A	MONICA CRUZ	REIM 6/1-24 FACEBOOK AD	02-4020-01-59014	250.29
7/10/2014	0348571A	MONICA CRUZ	REIM 6/25-30 FACEBOOK AD	02-4020-01-59014	92.34
7/10/2014	0348572A	KRYSTAL CUELLAR	6/11,12,16 OFFICE ASST	18-2810-01-41999	160.00
7/10/2014	0348572A	KRYSTAL CUELLAR	6/17,19,26 OFFICE ASST	18-2810-01-41999	144.00
7/10/2014	0348573A	KATHLEEN CUYLER	ADV 7/13 AUSTIN*THECB ADVISOR	01-2500-01-58000	301.15
7/10/2014	0348574A	SHERYL DENKELER	7/3 BV*LVN ORIENTATION	01-3300-03-58500	35.00
7/10/2014	0348575A	RYAN FRANCO	6/23 PL*WRK W/GARY SETUP VCC D	02-5210-01-58500	84.00

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7/10/2014	0348576A	ASHLEY GARCIA	6/5 PL*WKLY REFERENCE & LIB SE	03-2050-01-58500	84.00
7/10/2014	0348576A	ASHLEY GARCIA	6/11 PL*WKLY REFERENCE & LIB S	03-2050-01-58500	84.00
7/10/2014	0348576A	ASHLEY GARCIA	6/18 PL*WKLY REFERENCE & LIB S	03-2050-01-58500	84.00
7/10/2014	0348577A	LILLIAN GARZA	REIM 6/15,19 WALMART 08315/087	02-3811-01-57500	30.61
7/10/2014	0348578A	AMY GONZALES	REIM 6/19 SA*AHSIE CONFERENCE	34-7623-01-58000	13.75
7/10/2014	0348579A	LORENZO R. GUERRERO	Security June 2014	03-6705-01-59000	480.00
7/10/2014	0348580A	JENNIFER JIMENEZ	6/19 BV*LIB DIRECTOR INTERVIEW	03-2050-02-58500	60.16
7/10/2014	0348580A	JENNIFER JIMENEZ	6/23 BV*LIB DIRECTOR INTERVIEW	03-2050-01-58500	84.00
7/10/2014	0348581A	TWILA JOHNSON	REIM 4/30 SA*MGRS & SPVR CONF	02-7110-01-58000	0.28
7/10/2014	0348581A	TWILA JOHNSON	REIM 6/25 DALLAS*LEAP FORUM	02-2001-01-58000	72.36
7/10/2014	0348582A	MICHAEL JOYCE	REIM 4/7 HSI INV 184933 DVD	02-3811-01-57500	142.22
7/10/2014	0348583A	KIDS WORLD DAY CARE	June Child Care Services	34-7502-01-59000	270.00
7/10/2014	0348584A	ROBERTA KREIS	6/23 KV*CBC/GILLETT INTERMEDIA	02-2040-01-58500	87.19
7/10/2014	0348585A	LITTLE LAMBS LEARNING ACADEMY	June Child Care Services	34-7502-01-59000	792.00
7/10/2014	0348586A	JOEL LOPEZ JR.	6/28 AL*FACILITATE WKEND COLLE	34-7623-03-58000	67.20
7/10/2014	0348587A	AUDREY LORBERAU	7/3 BV*LVN ORIENTATION	01-3300-02-58500	25.00
7/10/2014	0348587A	AUDREY LORBERAU	5/2 BV*LVN SELECTONS	01-3300-02-58500	25.00
7/10/2014	0348587A	AUDREY LORBERAU	6/9 FAL/FREER/MATHIS*DELIVER P	01-3300-02-58000	114.17
7/10/2014	0348588A	ROSIE MALDONADO	6/10 KENEDY*TEACH ESL TO WOODG	34-7980-01-59000	31.73
7/10/2014	0348588A	ROSIE MALDONADO	6/12 KENEDY*TEACH ESL TO WOODG	34-7980-01-59000	31.73
7/10/2014	0348588A	ROSIE MALDONADO	6/17 KENEDY*TEACH ESL TO WOODG	34-7980-01-59000	31.73
7/10/2014	0348588A	ROSIE MALDONADO	6/19 KENEDY*TEACH ESL TO WOODG	34-7980-01-59000	31.73
7/10/2014	0348588A	ROSIE MALDONADO	6/26 KENEDY*TEACH ESL TO WOODG	34-7980-01-59000	31.73
7/10/2014	0348588A	ROSIE MALDONADO	7/1 KENEDY*TEACH ESL TO WOODG	34-7980-01-59000	31.73
7/10/2014	0348589A	DOMINGO JR. MARTINEZ	REIM 3/17 HEB*ST PATRICK'S DAY	03-6010-01-59000	53.79
7/10/2014	0348590A	SHARON MAYBERRY	6/26*6 TICKETS FOR TASTE OF AT	02-2004-04-59000	60.00
7/10/2014	0348590A	SHARON MAYBERRY	7/2 BV*PLATO TESTING TRNG	02-2004-04-58500	84.00
7/10/2014	0348591A	DONNA MITCHELL	6/12 AL*KC TEACHER TRNG	02-3800-01-58500	62.75
7/10/2014	0348592A	NORA MORALES	5/6 KV*FAFSA NIGHT/DROP OFF IS	03-6030-01-58500	60.75
7/10/2014	0348592A	NORA MORALES	6/2 KV*FIN AID SERVICES	03-6030-01-58500	35.58
7/10/2014	0348592A	NORA MORALES	6/19 KV*FIN AID SERVICES	03-6030-01-58500	35.58
7/10/2014	0348593A	SIMON MOYA JR.	SEC GUARD 6/8,22,23,25*7/2	34-7900-01-59000	875.00

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7/10/2014	0348594A	BELINDA MUNOZ	MAY TRAVEL	34-7800-01-58000	339.93
7/10/2014	0348594A	BELINDA MUNOZ	APRIL TRAVEL	34-7800-01-58000	310.30
7/10/2014	0348595A	NEVILL FINANCIAL LEASING	125724*002-0125724-001	02-4020-01-57500	751.86
7/10/2014	0348596A	O'REILLY AUTOMOTIVE INC	193894	01-3110-01-59000	15.18
7/10/2014	0348596A	O'REILLY AUTOMOTIVE INC	193894	01-3110-01-59000	5.99
7/10/2014	0348596A	O'REILLY AUTOMOTIVE INC	193894	01-3110-01-59000	(5.99)
7/10/2014	0348596A	O'REILLY AUTOMOTIVE INC	193894	02-3110-01-59000	45.54
7/10/2014	0348596A	O'REILLY AUTOMOTIVE INC	193894	02-3110-01-59000	63.48
7/10/2014	0348596A	O'REILLY AUTOMOTIVE INC	193894*ADAPTER	03-6710-01-57500	4.99
7/10/2014	0348597A	PATRICIA PATEL	REIM 6/25 BJ RESTAURANT	02-6410-01-59051	30.00
7/10/2014	0348597A	PATRICIA PATEL	4/29 KV*MTG W/MIKE FONTAIN/BLA	02-6410-01-58500	84.00
7/10/2014	0348597A	PATRICIA PATEL	5/6 KV*RIBBON CUTTING DAY	02-6410-01-58500	84.00
7/10/2014	0348597A	PATRICIA PATEL	5/6 GW*CHAMBER OF COMMERCE MIX	02-6410-01-58000	29.75
7/10/2014	0348597A	PATRICIA PATEL	5/14 SA*UTSA EAGLE FORD SHALE	02-6410-01-58000	98.49
7/10/2014	0348597A	PATRICIA PATEL	5/15 AL*BRUSH COUNTRY BASH	02-6410-01-58500	67.20
7/10/2014	0348597A	PATRICIA PATEL	5/21 CC/KV*CB COMM FOUND SEMIN	02-6410-01-58500	106.19
7/10/2014	0348597A	PATRICIA PATEL	5/21 KENEDY*505 MANAGEMENT	02-6410-01-58000	31.74
7/10/2014	0348597A	PATRICIA PATEL	5/23 GW*MTG W/JAMES KIRKPATRIC	02-6410-01-58000	30.54
7/10/2014	0348597A	PATRICIA PATEL	5/30 KENEDY*MTG W/RON HYDE	02-6410-01-58000	31.74
7/10/2014	0348597A	PATRICIA PATEL	6/4 KENEDY*505 MANAGEMENT EVEN	02-6410-01-58000	31.74
7/10/2014	0348597A	PATRICIA PATEL	6/13 KC*KENEDY CHAMBER OF COMM	02-6410-01-58000	37.97
7/10/2014	0348597A	PATRICIA PATEL	6/18 KC*ALVA JONAS, D. VILLANU	02-6410-01-58000	37.97
7/10/2014	0348597A	PATRICIA PATEL	6/19 PL*KENEDY/KARNES CITY	02-6410-01-58500	84.00
7/10/2014	0348597A	PATRICIA PATEL	6/20 KC*MTG W/LISA RAHMES	02-6410-01-58000	37.97
7/10/2014	0348597A	PATRICIA PATEL	6/25 CC*SUPPLIES FOR KC MIXER	02-6410-01-58000	77.88
7/10/2014	0348597A	PATRICIA PATEL	6/26 KENEDY*KC EVENT-HYDE RESI	02-6410-01-58000	24.61
7/10/2014	0348598A	ADRIAN PENA	SEC GUARD 6/17,18,24,25	34-7900-01-59000	700.00
7/10/2014	0348599A	PRIDE AUTOMOTIVE INC.	1087*OIL CHANGE-GREASE JOB	03-6721-01-57500	238.85
7/10/2014	0348600A	MELANIE REEVES	7/3 BV*LVN ORIENTATION	01-3300-02-58500	25.00
7/10/2014	0348600A	MELANIE REEVES	3/1 ROBSTOWN*I DISCOVERY	01-3300-02-58500	28.85
7/10/2014	0348600A	MELANIE REEVES	4/16 CC*LUNCHEON TO ACCEPT AWA	01-3300-02-58500	47.96
7/10/2014	0348601A	RELIANT ENERGY DEPT 0954	ACCT# 6541049-0*5/27-6/25	03-6800-01-59603	34,346.76

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7/10/2014	0348601A	RELIANT ENERGY DEPT 0954	ACCT# 6551250-1*5/29-6/27	03-6800-01-59603	50.65
7/10/2014	0348601A	RELIANT ENERGY DEPT 0954	ACCT# 6551251-9*5/29-6/27	03-6800-01-59603	155.30
7/10/2014	0348601A	RELIANT ENERGY DEPT 0954	ACCT# 6551252-7*5/29-6/27	03-6800-01-59603	103.54
7/10/2014	0348601A	RELIANT ENERGY DEPT 0954	ACCT# 6551253-5*5/29-6/27	03-6800-01-59603	50.65
7/10/2014	0348602A	KATRYNA RINCON	REIM 6/26 WALMART 03595	02-6410-01-59056	11.94
7/10/2014	0348602A	KATRYNA RINCON	REIM 6/26 WALMART 07332	02-6410-01-59056	16.87
7/10/2014	0348602A	KATRYNA RINCON	REIM 6/26 HEB	02-6410-01-59056	16.76
7/10/2014	0348602A	KATRYNA RINCON	6/26 KENEDY*CBC-F MIXER AT HYD	02-6410-01-58000	31.74
7/10/2014	0348603A	JOSIE SCHUENEMANN	7/30 TASSSP REGISTRATION FEE	34-7800-02-58010	875.00
7/10/2014	0348604A	JOSIE SCHUENEMANN	7/7 BV*MTG VP DR. CHAVEZ	34-7800-02-58000	25.00
7/10/2014	0348605A	KATIE ROBINSON	5/30 BV*MTG W/TWSCB	02-3800-04-58000	70.60
7/10/2014	0348605A	KATIE ROBINSON	5/29 KENEDY*MTG W/TWC & WOODG	02-3800-04-58000	61.81
7/10/2014	0348606A	EMMA SILVAS	6/9 BV*EXTERNAL EVALUATOR MTG	34-7630-01-58000	84.00
7/10/2014	0348607A	ROSARIO SAENZ	6/24 PL*VETERANS SERVICES	03-6030-01-58500	84.00
7/10/2014	0348607A	ROSARIO SAENZ	6/26 KV/AL*VETERANS SERVICES	03-6030-01-58500	92.40
7/10/2014	0348608A	THE ULTIMATE KIDS PLACE INC.	June Child Care Services	34-7502-01-59000	500.00
7/10/2014	0348609A	RYAN TREVINO	6/9,23 SECURITY GUARD	34-7900-01-59000	350.00
7/10/2014	0348610A	IRMA TREVINO	5/28,29*6/3,4,10,12,18,19,26PL	01-3300-04-58500	756.00
7/10/2014	0348611A	KYLE WAGNER	REIM 6/17 CBC 000026 P. DAVIS	02-2001-01-58500	9.42
7/10/2014	0348612A	RAYMOND F. WALLACE, JR.	6/19 DRIVE & SHOW SIMILATOR	02-3811-01-59000	105.00
7/10/2014	0348613A	ZIMMER FLORAL & NURSERY	17160*FUNERAL PLANT*A. GARZA	02-4000-01-59000	45.00
7/16/2014	0001004E	CITI CREDIT CARD	06/09/14 TR#04302	18-2810-01-57500	66.22
7/16/2014	0001004E	CITI CREDIT CARD	5/14/14 CHIS TRAIL	18-2822-01-57301	50.32
7/16/2014	0001004E	CITI CREDIT CARD	6/25/2014 TR#05264	18-2826-01-57500	15.50
7/16/2014	0001004E	CITI CREDIT CARD	SOUTHWEST FLIGHT GLI CONF	02-4010-01-58000	955.00
7/16/2014	0001004E	CITI CREDIT CARD	1" PLUS ALUM MINI BLINDS	03-6710-01-57500	2,680.00
7/16/2014	0001004E	CITI CREDIT CARD	4IMPRINT	02-6410-01-59055	1,251.31
7/16/2014	0001004E	CITI CREDIT CARD	STAMPS BY MAIL POSTAGE FOR	02-2004-04-57500	15.99
7/16/2014	0001004E	CITI CREDIT CARD	2014 TACCM CONFERENCE	02-3800-04-58000	68.81
7/16/2014	0001004E	CITI CREDIT CARD	HAWTHORN/HOUSTON	02-2009-04-58000	278.49
7/16/2014	0001005E	CITI CREDIT CARD	GLI CONFERENCE FEE WASH DC	02-4010-01-58000	600.00
7/16/2014	0001005E	CITI CREDIT CARD	2014 UB SMR SUPPLIES:OFFICE,	34-7900-01-57500	169.63

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7/16/2014	0001005E	CITI CREDIT CARD	END OF YEAR TRIP FEES:	34-7900-01-59000	993.31
7/16/2014	0001005E	CITI CREDIT CARD	2014 SMR MEALS OFF CAMPUS:	34-7975-01-59030	758.52
7/16/2014	0001005E	CITI CREDIT CARD	Flight and Rental Vehicle for	34-7630-01-58000	46.96
7/16/2014	0001005E	CITI CREDIT CARD	DOLLAR TREE STORES, INC	34-7976-01-57500	137.98
7/16/2014	0001006E	CITI CREDIT CARD	TASSSP	34-7812-01-58010	1,050.00
7/16/2014	0001006E	CITI CREDIT CARD	PARTY CITY	02-6410-01-59052	52.44
7/16/2014	0001006E	CITI CREDIT CARD	PARTY CITY PURCHASE: SUPPLIES	02-4020-01-57500	130.67
7/16/2014	0001006E	CITI CREDIT CARD	AHSIE REGISTRATION	34-7623-01-58000	300.00
7/16/2014	0001006E	CITI CREDIT CARD	END OF YEAR TRIP FEES:	34-7900-01-59000	640.00
7/16/2014	0348614A	3E SOFTWARE INC.	127*HOSTING CHARGES 3RD QTR	01-3310-01-57500	150.00
7/16/2014	0348615A	4IMPRINT	2876961*CBC PICNIC BLANKET	02-4020-01-59000	2,976.00
7/16/2014	0348615A	4IMPRINT	SET-UP CHARGE	02-4020-01-59000	55.00
7/16/2014	0348615A	4IMPRINT	10% COUPON CODE	02-4020-01-59000	(303.10)
7/16/2014	0348615A	4IMPRINT	FREIGHT CHARGE	02-4020-01-59000	258.89
7/16/2014	0348616A	A-R BUILDERS MART INC	FINISH NAIL/LIQUID NAIL	03-6715-03-57500	3.88
7/16/2014	0348616A	A-R BUILDERS MART INC	GRAPHITE	03-6715-03-57500	7.96
7/16/2014	0348616A	A-R BUILDERS MART INC	KEYS/MARKER	03-6715-03-57500	6.70
7/16/2014	0348616A	A-R BUILDERS MART INC	KEYS/PADLOCK	03-6715-03-57500	17.44
7/16/2014	0348617A	AIRGAS USA LLC	2258835 BV*1022336803	01-3100-02-57500	259.45
7/16/2014	0348617A	AIRGAS USA LLC	2258835 POTH*1022358134	01-3100-04-57500	700.09
7/16/2014	0348617A	AIRGAS USA LLC	2258835 AL*1022472492	01-3100-02-57500	671.69
7/16/2014	0348617A	AIRGAS USA LLC	2258835 AL*1022501893	01-3100-02-57500	349.76
7/16/2014	0348617A	AIRGAS USA LLC	2258835 POTH*1022358134	01-3100-04-57500	157.74
7/16/2014	0348617A	AIRGAS USA LLC	1147724 AL*1023020155	01-3100-02-57500	100.13
7/16/2014	0348617A	AIRGAS USA LLC	2258835 BV*1023191984	01-3100-02-57500	344.84
7/16/2014	0348617A	AIRGAS USA LLC	2258835 BV*1023417879	01-3100-02-57500	242.99
7/16/2014	0348617A	AIRGAS USA LLC	2258835 AL*1023749308	01-3100-02-57500	215.17
7/16/2014	0348617A	AIRGAS USA LLC	2258835 BV*1024092879	01-3100-02-57500	74.85
7/16/2014	0348617A	AIRGAS USA LLC	2258835 AL*1024414218	01-3100-02-57500	432.04
7/16/2014	0348617A	AIRGAS USA LLC	2258835 AL*1025144258	01-3100-02-57500	127.41
7/16/2014	0348617A	AIRGAS USA LLC	2258835 AL*1026351368	01-3100-02-57500	405.64
7/16/2014	0348617A	AIRGAS USA LLC	2258835 AL*1026711980	01-3100-02-57500	127.17

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7/16/2014	0348617A	AIRGAS USA LLC	2258835 PL*CYLINDER RENTAL	01-3100-04-57500	45.45
7/16/2014	0348617A	AIRGAS USA LLC	2258835 AL*CYLINDER RENTAL	01-3100-01-57500	223.95
7/16/2014	0348617A	AIRGAS USA LLC	2258835 BV*CYLINDER RENTAL	01-3100-01-57500	259.95
7/16/2014	0348617A	AIRGAS USA LLC	2258835 POTH*CYLINDER RENTAL	01-3100-04-57500	70.95
7/16/2014	0348618A	ALAMO LUMBER COMPANY-SA	240331*PINK MARKING FLAG	03-6721-01-57500	9.99
7/16/2014	0348618A	ALAMO LUMBER COMPANY-SA	240331	03-6710-01-57500	23.47
7/16/2014	0348618A	ALAMO LUMBER COMPANY-SA	240331	03-6720-01-57500	99.80
7/16/2014	0348618A	ALAMO LUMBER COMPANY-SA	240331	03-6700-01-57500	21.97
7/16/2014	0348618A	ALAMO LUMBER COMPANY-SA	240331	03-6700-01-57500	11.97
7/16/2014	0348619A	ALAMO PAGING & CELLULAR	JUL 14*361-224-0370/0775	03-6715-03-59000	28.93
7/16/2014	0348619A	ALAMO PAGING & CELLULAR	SALES TAX	03-6715-03-59000	2.38
7/16/2014	0348619A	ALAMO PAGING & CELLULAR	SALES TAX	03-6715-03-59000	(2.38)
7/16/2014	0348620A	ALANIZ & PEREZ GARAGE	REPAIR FLAT 08 RANGER PICKUP	03-6725-01-59000	14.30
7/16/2014	0348620A	ALANIZ & PEREZ GARAGE	REPAIR FLAT 78 FORD TRACTOR	03-6725-01-59000	40.51
7/16/2014	0348620A	ALANIZ & PEREZ GARAGE	2002 SILVERADO MOUNT/BAL TIRES	03-6725-01-59000	390.70
7/16/2014	0348620A	ALANIZ & PEREZ GARAGE	CREDIT INV 0318272	03-6725-01-59000	(10.40)
7/16/2014	0348621A	APPLE INC	601519*APPLE MAGIC MOUSE	02-4020-01-59000	63.00
7/16/2014	0348621A	APPLE INC	601519*MBP 13.3	02-4020-01-59000	2,556.00
7/16/2014	0348621A	APPLE INC	601519*APPLECARE PROTECTION PL	02-4020-01-59000	183.00
7/16/2014	0348621A	APPLE INC	APPLE USB SUPERDRIVE	02-4020-01-59000	73.00
7/16/2014	0348621A	APPLE INC	APPLE MAGSAFE POWER ADAPTER	02-4020-01-59000	73.00
7/16/2014	0348621A	APPLE INC	MINI DISPLAY PORT TO DVI	02-4020-01-59000	27.00
7/16/2014	0348621A	APPLE INC	APPLE WIRELESS KEYBOARD	02-4020-01-59000	63.00
7/16/2014	0348621A	APPLE INC	601519*PARALLELS DESKTOP 9 UPD	02-4020-01-59000	74.00
7/16/2014	0348622A	ARMSTRONG McCALL	2260000001	01-3020-01-57500	646.02
7/16/2014	0348622A	ARMSTRONG McCALL	2260000001	01-3020-01-57500	76.98
7/16/2014	0348622A	ARMSTRONG McCALL	SALES TAX	01-3020-01-57500	6.35
7/16/2014	0348622A	ARMSTRONG McCALL	SALES TAX	01-3020-01-57500	(6.35)
7/16/2014	0348622A	ARMSTRONG McCALL	2260000001	01-3020-01-57500	22.00
7/16/2014	0348623A	BEEVILLE PUBLISHING CO. INC	01100087*301035288*BV GRAD TAB	02-4020-01-59014	325.00
7/16/2014	0348623A	BEEVILLE PUBLISHING CO. INC	01100087*301035375*KC GRAD TAB	02-4020-01-59014	320.00
7/16/2014	0348623A	BEEVILLE PUBLISHING CO. INC	01100087*301035442*PROGRESS GR	02-4020-01-59014	290.00

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7/16/2014	0348623A	BEEVILLE PUBLISHING CO. INC	01100087*301035780*CBC	02-4020-01-59014	400.00
7/16/2014	0348624A	CDW GOVERNMENT INC	2753562*EDGE 64GB MICRO SD CLA	02-5210-01-57500	340.00
7/16/2014	0348624A	CDW GOVERNMENT INC	2753562*PLATRONICS W745-M SAVI	02-5210-01-57500	272.09
7/16/2014	0348624A	CDW GOVERNMENT INC	2753562*HP LJ PRO M1536DNF	03-6710-01-57500	289.35
7/16/2014	0348624A	CDW GOVERNMENT INC	2753562*HP IMAGE DRUM	03-6715-01-57500	69.66
7/16/2014	0348625A	CHANEY ELECTRONICS	27290*C6881 4 IN 1 PACKET B KI	01-2200-01-59000	295.00
7/16/2014	0348625A	CHANEY ELECTRONICS	C8106 SUPER LED CHASER KITS -	01-2200-01-59000	90.00
7/16/2014	0348625A	CHANEY ELECTRONICS	C6958 CUSTOMIZEABLE BRILLIANT	01-2200-01-59000	85.00
7/16/2014	0348625A	CHANEY ELECTRONICS	C7019 ADJUSTABLE FLASHING	01-2200-01-59000	106.25
7/16/2014	0348626A	CHEMICAL UNIVERSE INC	TEAR DROPS FOR CUSTODIAL DEPT	03-6715-01-57500	240.00
7/16/2014	0348626A	CHEMICAL UNIVERSE INC	APPLE BLOSSOMS	03-6715-01-57500	288.00
7/16/2014	0348627A	CORPUS CHRISTI GOLF CARS	0007264*SN 2494049	03-6725-01-59000	974.08
7/16/2014	0348627A	CORPUS CHRISTI GOLF CARS	0007264*SN QT0735803735	03-6725-01-59000	315.67
7/16/2014	0348627A	CORPUS CHRISTI GOLF CARS	0007264* SN 427665	03-6725-01-59000	289.65
7/16/2014	0348628A	DAHILL	292804*7/5-8/5	34-7700-01-59000	61.95
7/16/2014	0348629A	DALLAS PEN COMPANY	171214	14-1600-01-59103	1,044.69
7/16/2014	0348630A	DELL MARKETING	129864798*TONER	01-3020-03-57500	110.99
7/16/2014	0348630A	DELL MARKETING	8477169*BOMGAR LICENSE	02-5210-01-59000	3,066.84
7/16/2014	0348630A	DELL MARKETING	129864798*BATTERY	02-5210-01-57500	109.19
7/16/2014	0348630A	DELL MARKETING	129864798*DUAL MONITOR	34-7630-01-57500	680.00
7/16/2014	0348631A	DOOR DIRECT	PARTS GEAR DRIVE ASSEMBLY FOR	03-6710-02-57401	600.00
7/16/2014	0348631A	DOOR DIRECT	2 TECHNICIANS @ 2 HRS	03-6710-02-57401	270.00
7/16/2014	0348632A	EDUCAUSE	ANNUEL FEE 8/2014-7/2015	02-5210-01-59000	40.00
7/16/2014	0348633A	JODIE ELDER LPC	5/12 BIT MTG 5.0 HRS	03-6010-01-59012	30.00
7/16/2014	0348633A	JODIE ELDER LPC	5/5 INDIVIDUAL COUN SESSION	03-6010-01-59012	30.00
7/16/2014	0348633A	JODIE ELDER LPC	5/12 INDIVIDUAL COUN SESSION	03-6010-01-59012	30.00
7/16/2014	0348633A	JODIE ELDER LPC	5/19 INDIVIDUAL COUN SESSION	03-6010-01-59012	30.00
7/16/2014	0348633A	JODIE ELDER LPC	5/26 INDIVIDUAL COUN SESSION	03-6010-01-59012	30.00
7/16/2014	0348633A	JODIE ELDER LPC	6/3 INDIVIDUAL COUN SESSION	03-6010-01-59012	30.00
7/16/2014	0348633A	JODIE ELDER LPC	6/10 INDIVIDUAL COUN SESSION	03-6010-01-59012	30.00
7/16/2014	0348634A	EVEREST TRADING CORP.	0001373*WH-DPL DELUXE ROLLER B	14-1600-01-59105	616.00
7/16/2014	0348634A	EVEREST TRADING CORP.	WH-BLK DELUXE ROLLER BAG	14-1600-01-59105	44.00

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7/16/2014	0348634A	EVEREST TRADING CORP.	FREIGHT	14-1600-01-59106	127.32
7/16/2014	0348635A	G & G PEST CONTROL	ACCT # 4496	03-6710-01-59000	45.00
7/16/2014	0348635A	G & G PEST CONTROL	ACCT # 1593	11-1410-01-59000	400.00
7/16/2014	0348635A	G & G PEST CONTROL	ACCT # 1593	11-1410-01-59000	600.00
7/16/2014	0348635A	G & G PEST CONTROL	ACCT # 478	12-1420-01-59000	45.00
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	BE1030*ELI CRTDG	01-3110-01-57500	215.84
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	BE1030*WHITE COPY PAPER	01-3020-03-59000	28.00
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	BE1030*PENCIL WOODCSE	01-3020-03-59000	1.34
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	BE1030*HEWC4911A CYN CRTDG	01-3400-01-57500	36.02
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	HEWC4844A HP10 BK CRTDG	01-3400-01-57500	31.75
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	HEWC4913A HP82 YW CRTDG	01-3400-01-57500	43.88
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	BE1030*WHITE COPY PAPER	01-2800-01-57500	280.00
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	BE1030*MASK TAPE	01-2900-01-57500	4.70
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	BE1030*ADHES NOTES	01-2900-01-57500	14.50
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	BE1030*WMTWC811 WHITE COPY PAP	01-3415-01-57500	84.00
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	SAN2214 COLOR ERASEABLE PENCIL	01-3415-01-57500	9.49
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	BSN17525 BSN FILE FLDR	01-3415-01-57500	5.09
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	QUACO490 CLASP ENVELOPE	01-3415-01-57500	30.39
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	BE1030*POS THER PMC ROLL	01-3000-01-59000	113.29
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	BE1030*COPY PAPER	01-2100-01-57500	5.45
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	BE1030*COPY PAPER	01-2100-01-57500	5.45
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	BE1030*BSN ADHES NOTES	01-2100-01-57500	23.90
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	BE1030*WHITE COPY PAPER	01-2100-01-57500	28.00
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	BE1030*BSN LAM LETTER POUCH	01-3450-01-57500	96.78
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	EVEE91SBP36H ENGZR AA BATTERY	01-3450-01-57500	23.23
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	EVEE92LP16 ENGZR AAA BATTERY	01-3450-01-57500	16.81
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	BSN43575 TAPE	01-3450-01-57500	10.85
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	BSN36612 ADHES NOTES	01-3450-01-57500	2.90
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	BSN21050 LSR LABEL	01-3450-01-57500	4.88
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	BE1030*BSN 65649 STPLS	01-2100-01-57500	5.40
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	BE1030*OFFICE SUPPLIES	01-3330-01-57500	421.08
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	BE1030*LTR FILE FLDR	01-3330-01-57500	(5.09)

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7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	BE1030*LTR FILE FLDR	01-3330-01-57500	5.09
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	BE1030*DVD+RW/PROTECTIVE SLEEV	01-2200-01-57500	40.10
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	BE1030	01-2200-01-59000	676.64
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	BE1030*ELI CRTDG	01-3450-01-59000	216.56
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	BE1030*SAF WOOD ORGANIZER	01-2100-01-57500	63.93
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	LORELL RECTANGULAR DESK SHELL	01-2100-01-57500	160.99
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	LORELL RECTANGULAR RETURN	01-2100-01-57500	111.93
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	LORELL HANGING FIXED PEDESTALS	01-2100-01-57500	165.61
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	LORELL LATERAL FILE	01-2100-01-57500	499.53
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	BE1030*LORELL HANGING FIXED PE	01-2100-01-57500	172.89
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	BE1030*ACM13404 SCISSORS	01-2100-01-57500	11.39
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	BE1030*EPIE340 GLUE	01-2100-01-57500	36.46
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	ACM13404 SCISSORS	01-2100-01-57500	11.39
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	SCOTCH TAPE, 6 PACK	01-2100-01-57500	14.24
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	EXPO DRY ERASE MARKERS	01-2100-01-57500	34.34
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	BE1030*SMD FLDR	02-5000-01-57500	188.64
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	BE1030*LLR WOOD FRAME	02-6410-01-57500	(27.54)
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	BE1030*ELI CRTDG	02-2003-03-57500	12.39
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	BE1030*ELI CRTDG	02-2003-03-57500	(12.39)
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	BE1030*ELI CRTDG	02-5100-01-57500	(99.00)
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	BE1030*PREMIUM PAPER	02-2005-01-57500	95.16
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	BE1030*SCISSORS	02-2005-01-57500	4.26
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	BE1030*SLD XER INK	02-2005-01-57500	615.08
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	BE1030*ELI CRTDG	02-5100-01-57500	99.00
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	BE1030*SLD XER INK	02-2005-01-57500	246.82
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	BE1030*WHITE COPY PAPER	02-5150-01-57500	56.00
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	BE1030*STORAGE BOXES	02-5150-01-57500	416.16
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	BE1030*SIGNATURE STAMP	02-2001-01-57500	15.59
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	BE1030*BSN26756 STORAGE BOXES	02-2005-01-57500	122.50
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	PAP89465 BALLPOINT PENS	02-2005-01-57500	6.69
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	PAP89061 ASSORTED INK PEN	02-2005-01-57500	13.29
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	PAC101188 WHITE CARDSTOCK	02-2005-01-57500	10.91

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7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	WAU21004 BRIGHT COLOR PAPER	02-2005-01-57500	19.92
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	PAC101199 CVR PAPER	02-2005-01-57500	22.90
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	AVE5302 MINI TENT CARD	02-2005-01-57500	21.18
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	TOP63960 LEGAL PADS	02-2005-01-57500	34.50
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	BE1030*BSN37507 PNCL WOODCSE	02-2040-01-57500	2.68
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	BOSEPS4BLK ELECTRIC PNCL SHARP	02-2040-01-57500	21.01
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	BE1030*COIN SORTER	02-5100-01-57500	159.95
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	BE1030	02-6410-01-57500	212.43
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	BE1030*EVE CHARGER	02-4020-01-57500	42.74
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	ENERGIZER AA NiMH RECHARGEABLE	02-4020-01-57500	15.93
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	ENERGIZER AAA NIMH RECHARGEABL	02-4020-01-57500	15.94
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	SOLO CARRYING CASE FOR 14"	02-4020-01-57500	71.17
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	BE1030 AHP6800G-FOAM EARPLUGS	02-2040-01-57500	174.76
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	WMTWC811-COPY PAPER	02-2040-01-57500	28.00
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	BICGSM609BK-BLACK	02-2040-01-57500	13.44
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	BSN37507-PENCILS	02-2040-01-57500	6.70
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	XER3R12420-CARBONLESS	02-2040-01-57500	188.18
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	BSN65780-COLORED	02-2040-01-57500	13.31
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	SPR64010-PACKAGING	02-2040-01-57500	18.95
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	SWI35450-STAPLES	02-2040-01-57500	3.58
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	BE1030*BSN17525 LTR FILE FLDR	02-5100-01-57500	15.27
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	ITA60032 CORRECTION TAPE	02-5100-01-57500	1.47
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	BSN36551 MED. BINDER CLIPS	02-5100-01-57500	0.84
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	BE1030*WHITE COPY PAPER	02-5100-01-57500	56.00
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	SHARPIE RETRACTABLE HIGHLIGHTE	02-5100-01-57500	5.77
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	BE1030*GJO HRDWND TOWEL	03-6715-04-57500	54.00
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	GENUINE JOE 2-LY JUMBO ROLL	03-6715-04-57500	24.24
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	GOJO LOTION SKIN SOAP DISPEN-	03-6715-04-57500	64.92
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	GENUINE JOE STAINLESS STEEL	03-6715-04-57500	18.78
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	GENUINE JOE CONCENTRATED	03-6715-04-57500	48.90
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	PROF LYSOL DISINFECTANT SPRAY	03-6715-04-57500	19.26
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	GENUINE JOE POWDER NITRILE	03-6715-04-57500	26.82

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7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	GENUINE JOE MAXIMUM STRENGTH	03-6715-04-57500	68.68
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	EXPO DRY ERASE MARKER BOARD	03-6715-04-57500	48.56
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	BE1030*MED PEN	03-6710-01-57500	(11.99)
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	BE1030*GJO GLOVES	03-6715-03-57500	(21.16)
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	BE1030*GJO GLOVES	03-6715-04-57500	(10.58)
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	BE1030*SMD LTR FLDR	03-2030-01-57500	75.98
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	BE1030*LOCKING D RING BINDER	03-2030-01-57500	12.75
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	LETTER LOCKING RING BINDER	03-2030-01-57500	10.53
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	LABEL WRITER/PRINTER	03-2030-01-57500	105.24
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	ADDRESS LABEL WRITER	03-2030-01-57500	21.64
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	FILING LABELS	03-2030-01-57500	10.90
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	YELLOW BARREL WOOD PENCILS	03-2030-01-57500	8.75
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	ELECTRIC PENCIL SHARPENER	03-2030-01-57500	27.11
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	POWER STRIP OUTLETS	03-2030-01-57500	5.98
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	PLATINUM MULTIPURPOSE PAPER	03-2030-01-57500	46.02
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	MAGENTA LASER CARTRIDGE	03-2030-01-57500	107.99
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	CYAN TONER CARTRIDGE	03-2030-01-57500	107.99
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	YELLOW TONER CARTRIDGE	03-2030-01-57500	107.99
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	BLACK TONER CARTRIDGE	03-2030-01-57500	75.62
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	COLOR COPY PAPER	03-2030-01-57500	62.78
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	BLUE PENS	03-2030-01-57500	17.06
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	4 PORT USB	03-2030-01-57500	14.15
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	BE1030*STORAGE FILE BOXES	03-2030-01-57500	27.47
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	COLORED COPY PAPER	03-2030-01-57500	43.69
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	CARD STOCK PAPER	03-2030-01-57500	10.91
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	2 HOLE PUNCH	03-2030-01-57500	5.76
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	SHEET PROTECTORS	03-2030-01-57500	16.43
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	LEGAL PADS	03-2030-01-57500	11.68
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	VIEW BINDERS	03-2030-01-57500	26.64
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	ASSORTED PENCIL POUCHES	03-2030-01-57500	59.76
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	BLACK INK	03-2030-01-57500	21.06
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	COLOR INK	03-2030-01-57500	26.96

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7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	HIGHLIGHTERS	03-2030-01-57500	7.48
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	BE1030*AVE LABEL	03-6710-01-57500	11.95
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	CC23605 MOUSE PADS	03-6710-01-57500	6.24
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	BE1030*BI-WKLY TIME CLOCK CARD	03-6710-01-57500	22.91
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	BE1030*HEWCE310AD HP CRTDG	03-6715-01-57500	170.98
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	HEWCF341A HP LASERJECT TONER	03-6715-01-57500	292.58
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	BE1030*ZPEZUATB32 BOWL CLEANER	03-6715-01-57500	17.37
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	GJO15367 GJN POWDER FREE BLUE	03-6715-01-57500	41.68
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	ZPEZUATB32 ZEP BATHROOM CLEAN-	03-6715-01-57500	17.37
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	GJO10442 GJ METERED AIR	03-6715-01-57500	15.20
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	AEPA00221 MISTY DISINFECTANT	03-6715-01-57500	21.36
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	GJO10361 GJ CONCENT CITRUS	03-6715-01-57500	32.60
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	MMMHD3 SCOTCHBRITE HH SCRUB	03-6715-01-57500	8.36
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	GJO10351 GJ FURNITURE POLISH	03-6715-01-57500	12.90
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	GJO14141EA GJ DISINFECTING	03-6715-01-57500	18.99
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	BE1030*GJO10356 AIR FRESHNER	03-6715-01-57500	34.14
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	GJO70341 GJ MAX STRENGTH	03-6715-01-57500	68.68
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	NAT00988 NS TREASH LINER 16	03-6715-01-57500	88.28
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	SPZLD434720 SPECIAL BUY FLAT	03-6715-01-57500	88.32
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	ZPEZUATB32 ZEP BATHROOM CLEAN-	03-6715-01-57500	34.74
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	GEP13102 GP ACCLAIM 2 PLY	03-6715-01-57500	100.42
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	BE1030*DRYERASE/HEW CRTDG	34-7623-03-57500	(398.43)
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	BE1030*WHITE COPY PAPER	34-7975-01-57500	56.00
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	BE1030*WHITE COPY PAPER	34-7900-01-57500	56.00
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	BE1030*SEARCH APPLICATIONS	34-7800-02-59000	217.50
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	BE1030*POST-IT BIG PADS	34-7700-01-57500	12.63
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	RECTANGLE LOW PILE CHAIR MAT	34-7700-01-57500	62.78
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	AA ENERGY BATTERIES	34-7700-01-57500	16.47
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	LARGE WEEKLY/MONTHLY PLANNERS	34-7700-01-57500	45.58
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	DESK PAD CALENDAR	34-7700-01-57500	9.97
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	POLY FILE JACKETS	34-7700-01-57500	5.31
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	POST-IT LINED PADS	34-7700-01-57500	13.43

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7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	12 INCH RULER	34-7700-01-57500	1.04
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	BE1030*WRITING PADS	34-7630-01-57500	634.00
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	BE1030*TS APPLICATION	34-7800-01-59000	242.70
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	BE1030*LEDL9087 MAGNIFIER LAMP	34-7980-01-59000	71.53
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	HAM106310 COPY PAPER	34-7980-01-59000	95.16
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	AVE5163 LASER LABELS	34-7980-01-59000	29.51
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	SMD10330 FILE FOLDERS	34-7980-01-59000	8.26
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	BE1030*EVE AA BATTERY	34-7623-01-57500	7.83
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	BE1030*INK ROLLER	34-7623-01-57500	7.02
7/16/2014	0348636A	GATEWAY PRINTING & OFFICE SUPP	BE1030*XER COPY PAPER	34-7800-01-57500	77.06
7/16/2014	0348637A	GRAINGER	802311431*RECIPROCATING SAW KI	03-6710-01-57500	96.82
7/16/2014	0348637A	GRAINGER	802311431*2FJV8 FELT STRIP	03-6715-01-57500	150.00
7/16/2014	0348637A	GRAINGER	33M316 SOCKET/WRENCH SET	03-6715-01-57500	125.00
7/16/2014	0348638A	HAGER WORLDWIDE	COA01*UVEX CLEAR LENS	14-1600-01-59105	290.88
7/16/2014	0348638A	HAGER WORLDWIDE	SHPG/HLDG	14-1600-01-59106	15.89
7/16/2014	0348639A	HOBBY LOBBY STORES INC	9103612	02-6410-01-59052	18.89
7/16/2014	0348639A	HOBBY LOBBY STORES INC	9103612	02-6410-01-59052	15.11
7/16/2014	0348639A	HOBBY LOBBY STORES INC	9103612	02-6410-01-59052	69.16
7/16/2014	0348640A	INSTITUTE FOR SPANISH LANGUAGE	STUDY ABROAD PROGRAM	01-2720-01-58000	700.00
7/16/2014	0348640A	INSTITUTE FOR SPANISH LANGUAGE	STUDY ABROAD PROGRAM	13-2735-01-20575	10,140.00
7/16/2014	0348641A	JIM COLEMAN LTD	GOLD ELECTROPLATE RN PIN,	02-3350-01-59007	664.81
7/16/2014	0348641A	JIM COLEMAN LTD	GOLD PLATE PIN	02-3300-01-59007	2,886.00
7/16/2014	0348641A	JIM COLEMAN LTD	GOLD PLATE PIN	02-3300-02-59007	897.00
7/16/2014	0348642A	JOHNSTONE SUPPLY	COABEN-8*S88-891 OEM MOTOR	03-6700-01-57500	139.05
7/16/2014	0348642A	JOHNSTONE SUPPLY	G36-261 TOCF5 F 550/270V OV	03-6700-01-57500	2.32
7/16/2014	0348643A	LANDAUER INC	200311	01-3310-01-59000	6.50
7/16/2014	0348644A	LAUNDRY MAID	LAUNDRY SERVICE	01-3020-03-57500	32.00
7/16/2014	0348644A	LAUNDRY MAID	LAUNDRY SERVICE	01-3020-03-57500	24.00
7/16/2014	0348644A	LAUNDRY MAID	LAUNDRY SERVICE	01-3020-03-57500	9.00
7/16/2014	0348645A	LONE STAR SHREDDING	AL-51.00 BV-175.00 KV-35.00 PL	02-5100-01-59000	296.00
7/16/2014	0348646A	LOWE'S COMPANIES INC.	99002224964	03-6715-03-57500	14.22
7/16/2014	0348647A	MAD MATTERS	PICTURE FRAMING	01-3330-01-59000	134.68

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7/16/2014	0348648A	MAILFINANCE	N09091297*7/27-8/26	02-5400-01-59000	455.00
7/16/2014	0348649A	MARIANNA INDUSTRIES	5724*LEFTY HAIRSTYLING KIT	14-1600-01-59104	16.80
7/16/2014	0348649A	MARIANNA INDUSTRIES	AMANDA MANIKIN	14-1600-01-59104	99.56
7/16/2014	0348649A	MARIANNA INDUSTRIES	FREIGHT	14-1600-01-59106	10.43
7/16/2014	0348650A	MATERA PAPER CO LTD	0K22000*SAFETY CONE	03-6715-04-57500	37.34
7/16/2014	0348650A	MATERA PAPER CO LTD	0K22000*60" WOOD SCREW-TOP MOP	03-6715-01-57500	61.65
7/16/2014	0348650A	MATERA PAPER CO LTD	0K22000*LG-UNS9442 51"-82" POL	03-6715-01-57500	40.60
7/16/2014	0348650A	MATERA PAPER CO LTD	UG-SR500 EGOTEC SAFETY	03-6715-01-57500	12.40
7/16/2014	0348650A	MATERA PAPER CO LTD	SP-3305 LITE'N FOAMY SUNFLOWER	03-6715-01-57500	49.12
7/16/2014	0348650A	MATERA PAPER CO LTD	TC-402473 T-CELL SUMM SORBET	03-6715-01-57500	492.96
7/16/2014	0348650A	MATERA PAPER CO LTD	LG-UNS170 12" VALUE-PLUS CONE	03-6715-01-57500	41.04
7/16/2014	0348650A	MATERA PAPER CO LTD	RV-PC47200BK 43X47 1.75 MIL	03-6715-01-57500	465.30
7/16/2014	0348650A	MATERA PAPER CO LTD	UG-SRB30 #9 SINGLE EDGE BLADE	03-6715-01-57500	14.95
7/16/2014	0348650A	MATERA PAPER CO LTD	UG-RB10C 4" LH12C REPLACEMENT	03-6715-01-57500	13.06
7/16/2014	0348650A	MATERA PAPER CO LTD	SP-1086-6 HARD SURFACE DISIN	03-6715-01-57500	136.86
7/16/2014	0348650A	MATERA PAPER CO LTD	0K22000*LG-AMRR930-12 MISTY SE	03-6715-01-57500	46.86
7/16/2014	0348650A	MATERA PAPER CO LTD	LG-KRYEHTS72MAN MANGO ECO-	03-6715-01-57500	83.04
7/16/2014	0348650A	MATERA PAPER CO LTD	LG-UNS824R 24OZ LIEFLAT LOOP-	03-6715-01-57500	309.63
7/16/2014	0348650A	MATERA PAPER CO LTD	LG-UNS1024 INDUST CUT-END	03-6715-01-57500	205.62
7/16/2014	0348650A	MATERA PAPER CO LTD	0K22000*LG-UNS824R LIEFLAT LOO	03-6715-01-57500	103.21
7/16/2014	0348650A	MATERA PAPER CO LTD	LG-RCPQ800 18" MICROFIBER	03-6715-01-57500	175.98
7/16/2014	0348650A	MATERA PAPER CO LTD	LG-UNS1024 INDUST CUT-END	03-6715-01-57500	116.22
7/16/2014	0348650A	MATERA PAPER CO LTD	0K22000*YGP-54338 ROLL TOWEL D	03-6715-01-57500	100.80
7/16/2014	0348650A	MATERA PAPER CO LTD	0K22000*SP-4055-5 ISHINE FLOOR	03-6715-01-57500	320.56
7/16/2014	0348650A	MATERA PAPER CO LTD	SP-4004-5 SHINELINE SEAL FLOOR	03-6715-01-57500	363.05
7/16/2014	0348650A	MATERA PAPER CO LTD	SP-4010-5 TRENDSETTER SEALER/	03-6715-01-57500	214.50
7/16/2014	0348651A	MCCOY'S BLDG SUPPLY	0900-98011804-001	03-6710-01-57500	2.28
7/16/2014	0348651A	MCCOY'S BLDG SUPPLY	0900-98011804-001	03-6710-01-57500	15.31
7/16/2014	0348651A	MCCOY'S BLDG SUPPLY	0900-98011804-001	03-6715-01-57500	39.96
7/16/2014	0348651A	MCCOY'S BLDG SUPPLY	0900-98011804-001	03-6710-01-57500	5.74
7/16/2014	0348651A	MCCOY'S BLDG SUPPLY	0900-98011804-001	03-6710-01-57500	80.21
7/16/2014	0348651A	MCCOY'S BLDG SUPPLY	0900-98011804-001	03-6710-01-57500	20.86

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7/16/2014	0348651A	MCCOY'S BLDG SUPPLY	0900-98011804-001	03-6710-01-57500	17.63
7/16/2014	0348651A	MCCOY'S BLDG SUPPLY	0900-98011804-001	03-6710-01-57500	12.40
7/16/2014	0348651A	MCCOY'S BLDG SUPPLY	0900-98011804-001	03-6710-01-57500	8.58
7/16/2014	0348651A	MCCOY'S BLDG SUPPLY	0900-98011804-001	03-6710-01-57500	81.63
7/16/2014	0348652A	NASCO	439-228-00*4 PC COLON MODEL	01-2100-01-57500	52.50
7/16/2014	0348652A	NASCO	DIABETES FLIP CHART	01-2100-01-57500	86.55
7/16/2014	0348652A	NASCO	SHPG/HLDG	01-2100-01-57500	15.17
7/16/2014	0348652A	NASCO	439-228-00*MODEL ARTERY 4 PCS	01-2100-01-57500	39.95
7/16/2014	0348652A	NASCO	FAT FACTS (18x24)	01-2100-01-57500	14.95
7/16/2014	0348652A	NASCO	BREAKFAST BASICS POSTER	01-2100-01-57500	9.95
7/16/2014	0348652A	NASCO	ENERGY BALANCE SNACKS POSTER	01-2100-01-57500	14.95
7/16/2014	0348652A	NASCO	FAST FOOD POSTER (18x24)	01-2100-01-57500	14.95
7/16/2014	0348652A	NASCO	STOOL SMARTS MODEL (9x12)	01-2100-01-57500	59.95
7/16/2014	0348652A	NASCO	DIABETES MY PLATE POSTER	01-2100-01-57500	14.95
7/16/2014	0348652A	NASCO	MY PLATE PLASTIC PLATE	01-2100-01-57500	10.95
7/16/2014	0348652A	NASCO	MY PLATE DRY ERASE	01-2100-01-57500	45.75
7/16/2014	0348652A	NASCO	HEALTHY VINYL BANNERS	01-2100-01-57500	109.50
7/16/2014	0348652A	NASCO	HEALTHY VINYL BANNERS	01-2100-01-57500	109.50
7/16/2014	0348652A	NASCO	BANNER STAND (24x66)	01-2100-01-57500	44.50
7/16/2014	0348652A	NASCO	READ FOOD LABELS POSTER	01-2100-01-57500	9.95
7/16/2014	0348652A	NASCO	SUGAR SHOCKERS DRINKS POSTER	01-2100-01-57500	14.95
7/16/2014	0348652A	NASCO	WHAT'S IN YOUR DRINK? POSTER	01-2100-01-57500	19.60
7/16/2014	0348652A	NASCO	SHPG/HLDG	01-2100-01-57500	36.02
7/16/2014	0348652A	NASCO	439-228-00*POSTER BEVERAGES 10	01-2100-01-57500	14.95
7/16/2014	0348652A	NASCO	SHPG/HLDG	01-2100-01-57500	11.45
7/16/2014	0348653A	O'REILLY AUTOMOTIVE INC	193894	01-3200-01-57500	233.01
7/16/2014	0348653A	O'REILLY AUTOMOTIVE INC	193894	01-3200-01-57500	17.98
7/16/2014	0348653A	O'REILLY AUTOMOTIVE INC	193894	02-3110-01-59000	6.99
7/16/2014	0348653A	O'REILLY AUTOMOTIVE INC	193894	02-3110-01-59000	(6.99)
7/16/2014	0348653A	O'REILLY AUTOMOTIVE INC	193894	03-6710-01-57500	44.67
7/16/2014	0348653A	O'REILLY AUTOMOTIVE INC	193894	03-6710-01-57500	95.11
7/16/2014	0348654A	POTEET ISD	REFUND-V. MOORE SPR 2013 TUITI	13-0025-01-10180	240.00

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7/16/2014	0348654A	POTEET ISD	REFUND-P. RODRIGUEZ SPR 2013 T	13-0025-01-10180	240.00
7/16/2014	0348655A	PROFESSIONAL LAWN MANAGEMENT	LAWN SERVICES	03-6715-04-59000	292.50
7/16/2014	0348656A	PROSOURCE SPECIALTIES LLC	T-SHIRTS COUGAR DAY ORIENTATIO	02-4040-01-57500	5,808.84
7/16/2014	0348656A	PROSOURCE SPECIALTIES LLC	FLYING DISCS COUGAR DAY GIVEAW	02-4040-01-57500	305.37
7/16/2014	0348656A	PROSOURCE SPECIALTIES LLC	LANYARDS	34-7900-01-57500	204.38
7/16/2014	0348656A	PROSOURCE SPECIALTIES LLC	DRAW STRING BACKPACKS	34-7900-01-57500	209.34
7/16/2014	0348656A	PROSOURCE SPECIALTIES LLC	SUMMER T-SHIRTS	34-7900-01-57500	954.12
7/16/2014	0348656A	PROSOURCE SPECIALTIES LLC	SUMMER T-SHIRTS	34-7976-01-57500	456.88
7/16/2014	0348656A	PROSOURCE SPECIALTIES LLC	LANYARDS*SUMMER UB	34-7900-01-57500	106.19
7/16/2014	0348657A	QS WHOLESALE INC	1000525*ROXY FALL	14-1600-01-59103	2,439.79
7/16/2014	0348657A	QS WHOLESALE INC	FREIGHT	14-1600-01-59106	139.30
7/16/2014	0348657A	QS WHOLESALE INC	1000525	14-1600-01-59103	95.31
7/16/2014	0348657A	QS WHOLESALE INC	FREIGHT	14-1600-01-59106	11.76
7/16/2014	0348658A	RAMSEY ELECTRONICS	291104*BLINKY EYES ANIMATED DI	01-2200-01-59000	1,542.19
7/16/2014	0348659A	REACH BROADBAND	2516-0095792*7/1-7/31	02-2004-04-59000	74.64
7/16/2014	0348660A	RICOH USA INC.	2188655*6/12-9/11	02-5300-01-59000	171.27
7/16/2014	0348661A	SCANTRON CORPORATION	200247234	14-1600-01-59103	297.50
7/16/2014	0348661A	SCANTRON CORPORATION	FREIGHT	14-1600-01-59106	34.63
7/16/2014	0348662A	SEARS COMMERCIAL ONE	5.40553E+15	03-6721-01-57500	662.50
7/16/2014	0348662A	SEARS COMMERCIAL ONE	TAX	03-6721-01-57500	54.66
7/16/2014	0348662A	SEARS COMMERCIAL ONE	TAX	03-6721-01-57500	(54.66)
7/16/2014	0348662A	SEARS COMMERCIAL ONE	5.40553E+15	03-6721-01-57500	215.00
7/16/2014	0348662A	SEARS COMMERCIAL ONE	TAX	03-6721-01-57500	17.74
7/16/2014	0348662A	SEARS COMMERCIAL ONE	TAX	03-6721-01-57500	(17.74)
7/16/2014	0348663A	SHERWIN WILLIAMS	7158-7553-0	03-6710-01-57500	295.20
7/16/2014	0348663A	SHERWIN WILLIAMS	7158-7553-0	03-6710-01-57500	(295.20)
7/16/2014	0348663A	SHERWIN WILLIAMS	7158-7553-0	03-6710-01-57500	315.70
7/16/2014	0348663A	SHERWIN WILLIAMS	7158-7553-0	51-9000-01-57000	1,576.52
7/16/2014	0348663A	SHERWIN WILLIAMS	7158-7553-0	51-9000-01-57000	30.50
7/16/2014	0348663A	SHERWIN WILLIAMS	SALES TAX	51-9000-01-57000	2.52
7/16/2014	0348663A	SHERWIN WILLIAMS	SALES TAX	51-9000-01-57000	(2.52)
7/16/2014	0348664A	SHOWCASE ENTERTAINMENT INC	11 OF 12 AL/BV/KV	02-4020-01-59000	855.00

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7/16/2014	0348665A	SMARTPRACTICE	218111*PATIENT APRON	14-1600-01-59105	167.22
7/16/2014	0348666A	SMOCKERS BY BEXAR MFG CO	SMOCKS FOR COSMOTOLOGY	14-1600-01-59103	197.00
7/16/2014	0348667A	SOUTHERN PAPER & CHEMCIAL CO	0001256*NCL4081-35 SHA-ZYME	03-6715-01-57500	104.25
7/16/2014	0348667A	SOUTHERN PAPER & CHEMCIAL CO	NCL4087-35 INCREDILSO LAVENDER	03-6715-01-57500	74.00
7/16/2014	0348667A	SOUTHERN PAPER & CHEMCIAL CO	NCL0546-36 POP & SHINE RTU	03-6715-01-57500	56.50
7/16/2014	0348668A	SOUTHWEST EMBLEM	3375*LVN PATCHES	14-1600-01-59104	1,026.00
7/16/2014	0348668A	SOUTHWEST EMBLEM	SHPG/HDLG	14-1600-01-59106	35.00
7/16/2014	0348669A	SUTHERLAND LUMBER CO.	2707000015	03-6721-01-57500	22.99
7/16/2014	0348669A	SUTHERLAND LUMBER CO.	2707000015	03-6720-01-57500	20.97
7/16/2014	0348669A	SUTHERLAND LUMBER CO.	2707000015	03-6710-01-57500	38.45
7/16/2014	0348669A	SUTHERLAND LUMBER CO.	2707000015	03-6700-01-57500	17.31
7/16/2014	0348669A	SUTHERLAND LUMBER CO.	2707000015	03-6710-01-57500	9.49
7/16/2014	0348669A	SUTHERLAND LUMBER CO.	2707000015	03-6710-01-57500	14.98
7/16/2014	0348669A	SUTHERLAND LUMBER CO.	2707000015	03-6710-01-57500	11.98
7/16/2014	0348669A	SUTHERLAND LUMBER CO.	2707000015	03-6700-01-57500	42.98
7/16/2014	0348670A	T.F. HARPER ASSOCIATES, LP	C14002*JOE HUNTER FIELD UPGRAD	52-6721-01-59012	4,337.40
7/16/2014	0348671A	TOTAL GRAPHICS	COSMOTOLGOY TEE SHIRTS	14-1600-01-59103	99.00
7/16/2014	0348672A	TRACTOR SUPPLY CREDIT PLAN	6.0353E+15	03-6710-01-57500	4.99
7/16/2014	0348672A	TRACTOR SUPPLY CREDIT PLAN	6.0353E+15	03-6710-01-57500	24.99
7/16/2014	0348673A	TRANE	3864628*FUS00192 FUSE TIME DEL	03-6700-01-57500	62.97
7/16/2014	0348673A	TRANE	STATE TAX	03-6700-01-57500	3.86
7/16/2014	0348673A	TRANE	STATE TAX	03-6700-01-57500	(3.86)
7/16/2014	0348673A	TRANE	3864628*HTR10246 HEATER CRANKC	03-6700-01-57500	315.18
7/16/2014	0348673A	TRANE	FREIGHT & HANDLING	03-6700-01-57500	17.00
7/16/2014	0348673A	TRANE	STATE TAX	03-6700-01-57500	20.76
7/16/2014	0348673A	TRANE	STATE TAX	03-6700-01-57500	(20.76)
7/16/2014	0348673A	TRANE	CITY/DISTRICT TAX	03-6700-01-57500	6.64
7/16/2014	0348674A	UPS (PA)	SHIPPER 5W88W0	02-5400-04-59000	18.10
7/16/2014	0348674A	UPS (PA)	SHIPPER 5W88W0	02-5400-04-59000	14.48
7/16/2014	0348674A	UPS (PA)	SHIPPER R573A8	02-5400-01-59000	11.12
7/16/2014	0348674A	UPS (PA)	SHIPPER R573A8	02-5400-01-59000	18.10
7/16/2014	0348675A	VALLEY BEAUTY SUPPLY	4096	01-3020-03-57500	59.50

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7/16/2014	0348675A	VALLEY BEAUTY SUPPLY	TAX	01-3020-03-57500	4.91
7/16/2014	0348675A	VALLEY BEAUTY SUPPLY	TAX	01-3020-03-57500	(4.91)
7/16/2014	0348676A	VANGUARD RESOURCES	COLLEGE READINESS WORKSHOP	01-2500-02-58500	133.96
7/16/2014	0348676A	VANGUARD RESOURCES	UB BREAKFAST 6/2-6/5	34-7900-01-59030	2,249.40
7/16/2014	0348676A	VANGUARD RESOURCES	UB GOST 6/2-6/5	34-7975-01-59030	1,214.55
7/16/2014	0348676A	VANGUARD RESOURCES	UB GOST 6/9-6/12	34-7975-01-59030	1,698.20
7/16/2014	0348676A	VANGUARD RESOURCES	UB 6/9-6/12	34-7900-01-59030	2,306.32
7/16/2014	0348676A	VANGUARD RESOURCES	UB 6/16-6/19	34-7900-01-59030	2,445.04
7/16/2014	0348676A	VANGUARD RESOURCES	UB GOST 6/16-6/19	34-7975-01-59030	1,550.30
7/16/2014	0348676A	VANGUARD RESOURCES	UB GOST 6/23-6/26	34-7975-01-59030	1,470.55
7/16/2014	0348676A	VANGUARD RESOURCES	UB 6/23-6/26	34-7900-01-59030	2,522.79
7/16/2014	0348677A	VIADE PRODUCTS INC	CLEAR ANATOMICAL MORPHOLOGY	14-1600-01-59105	3,262.50
7/16/2014	0348677A	VIADE PRODUCTS INC	FREIGHT	14-1600-01-59106	45.00
7/16/2014	0348678A	W. WHITE AIR CONDITIONING	WALK IN COOLER CONDENSOR MODEL	51-9000-01-57000	5,127.22
7/16/2014	0348679A	WARD'S NATURAL SCIENCE	80295738*BURNER TIRRILL	01-2110-01-57500	300.70
7/16/2014	0348679A	WARD'S NATURAL SCIENCE	FREIGHT	01-2110-01-57500	18.91
7/16/2014	0348679A	WARD'S NATURAL SCIENCE	80248651*MOUNT COMPARATIVE FUN	01-2100-02-57500	113.26
7/16/2014	0348679A	WARD'S NATURAL SCIENCE	3B MUSCLE FIBER MODEL	01-2100-02-57500	272.00
7/16/2014	0348679A	WARD'S NATURAL SCIENCE	FREIGHT	01-2100-02-57500	18.46
7/16/2014	0348679A	WARD'S NATURAL SCIENCE	TAX	01-2100-02-57500	33.30
7/16/2014	0348679A	WARD'S NATURAL SCIENCE	TAX	01-2100-02-57500	(33.30)
7/16/2014	0348679A	WARD'S NATURAL SCIENCE	MISCELLANEOUS ADJUSTMENT	01-2100-02-57500	(199.50)
7/16/2014	0348680A	WORKFORCE SOLUTIONS ALAMO	REFUND BOOK	13-0025-01-10122	123.95
7/16/2014	0348681A	XEROX CORPORATION	711931253*JUNE*MAIL ROOM	02-1915-01-59200	1,569.16
7/16/2014	0348681A	XEROX CORPORATION	712046044*JULY*PL	02-1915-01-59200	493.66
7/16/2014	0348681A	XEROX CORPORATION	712046044*EXCESS 5/21-6/21	02-1915-01-59200	19.52
7/16/2014	0348681A	XEROX CORPORATION	712046044*COLOR	02-1915-01-59200	136.66
7/16/2014	0348681A	XEROX CORPORATION	713044865*JUNE*KV	02-1915-01-59200	406.46
7/16/2014	0348681A	XEROX CORPORATION	713044865*EXCESS 5/21-6/21	02-1915-01-59200	4.94
7/16/2014	0348681A	XEROX CORPORATION	713044865*COLOR	02-1915-01-59200	5.19
7/16/2014	0348681A	XEROX CORPORATION	714897956*JUNE*FIN AID	02-1915-01-59200	260.98
7/16/2014	0348681A	XEROX CORPORATION	714897972*JUNE*ADMISSIONS	02-1915-01-59200	221.42

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7/16/2014	0348681A	XEROX CORPORATION	714957735*JUNE*BOOKSTORE	02-1915-01-59200	129.61
7/16/2014	0348681A	XEROX CORPORATION	714986338*JUNE*T BLDG	02-1915-01-59200	219.67
7/16/2014	0348681A	XEROX CORPORATION	715028510*JUNE*C BLDG	02-1915-01-59200	302.85
7/16/2014	0348681A	XEROX CORPORATION	715412565*JUNE*NURSING	02-1915-01-59200	378.41
7/16/2014	0348681A	XEROX CORPORATION	715412565*COLOR	02-1915-01-59200	22.22
7/16/2014	0348681A	XEROX CORPORATION	715412581*JUNE*DAYCARE	02-1915-01-59200	219.67
7/16/2014	0348681A	XEROX CORPORATION	715681078*JUNE*PERSONNEL	02-1915-01-59200	358.86
7/16/2014	0348681A	XEROX CORPORATION	716371323*JUNE*V BLDG	02-1915-01-59200	366.85
7/16/2014	0348681A	XEROX CORPORATION	716371323*COLOR	02-1915-01-59200	107.74
7/16/2014	0348681A	XEROX CORPORATION	716371323*LESS SERVICE CREDITS	02-1915-01-59200	(0.22)
7/16/2014	0348681A	XEROX CORPORATION	716475074*JUNE*PRESIDENT	02-1915-01-59200	388.36
7/16/2014	0348681A	XEROX CORPORATION	716475074*COLOR	02-1915-01-59200	334.92
7/16/2014	0348681A	XEROX CORPORATION	716475074*LESS SERVICE CREDITS	02-1915-01-59200	(0.24)
7/16/2014	0348681A	XEROX CORPORATION	717190672*JUNE*AL COUNSELING	02-1915-01-59200	289.73
7/16/2014	0348681A	XEROX CORPORATION	717613392*JUNE*AL NURSING	02-1915-01-59200	197.67
7/16/2014	0348681A	XEROX CORPORATION	717613616*JUNE*AL TRIO ETS	02-1915-01-59200	259.12
7/16/2014	0348681A	XEROX CORPORATION	717709018*JUNE*BUS OFFICE	02-1915-01-59200	216.21
7/16/2014	0348681A	XEROX CORPORATION	718168917*JUNE*DENTAL	02-1915-01-59200	89.89
7/16/2014	0348681A	XEROX CORPORATION	718168925*JUNE*GYM-STOCKTON	02-1915-01-59200	77.33
7/16/2014	0348681A	XEROX CORPORATION	718168933*JUNE*GYM-VASQUEZ	02-1915-01-59200	77.33
7/16/2014	0348681A	XEROX CORPORATION	718338270*JUNE*COUNSELING	02-1915-01-59200	158.97
7/16/2014	0348681A	XEROX CORPORATION	720115633*JUNE*VP OF INSTRUCTI	02-1915-01-59200	364.53
7/16/2014	0348681A	XEROX CORPORATION	720115633*COLOR	02-1915-01-59200	39.56
7/16/2014	0348681A	XEROX CORPORATION	714897980*JUNE*E BLDG	02-1915-01-59200	385.69
7/16/2014	0348681A	XEROX CORPORATION	714897980*COLOR	02-1915-01-59200	19.16
7/16/2014	0348681A	XEROX CORPORATION	714897980*LESS SERVICE CREDITS	02-1915-01-59200	(0.03)
7/16/2014	0348681A	XEROX CORPORATION	720119478*JUNE*FOUNDATION	02-6410-01-59200	92.34
7/16/2014	0348681A	XEROX CORPORATION	720119478*EXCESS 5/21-6/21	02-6410-01-59200	3.78
7/16/2014	0348681A	XEROX CORPORATION	720119478*JUNE*IR/QEP	02-1915-01-59200	184.67
7/16/2014	0348681A	XEROX CORPORATION	720119478*EXCESS 5/21-6/21	02-1915-01-59200	7.57
7/16/2014	0348681A	XEROX CORPORATION	713940195*JUNE*ABE	34-7980-01-59200	180.18
7/16/2014	0348681A	XEROX CORPORATION	718168941*JUNE*TRIO	34-7800-01-59200	111.24

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7/16/2014	0348681A	XEROX CORPORATION	718168941*JUNE*TRIO	34-7900-01-59200	111.25
7/16/2014	0348681A	XEROX CORPORATION	718168941*JUNE*TRIO	34-7975-01-59200	111.24
7/16/2014	0700105R	ASHLEY NAVARRO	TRAVEL 6/30-7/4	01-3360-01-58000	218.50
7/17/2014	0348697A	ASSN OF COMM COLLEGE TRUSTEES	ONLINE BOARD SUBSCRIPTION	02-5820-01-59000	1,500.00
7/17/2014	0348698A	MIRELLA ESCAMILLA DAVIS	RENTAL FEES FOR EARLY VOTING,	02-4015-01-59000	2,750.00
7/17/2014	0348698A	MIRELLA ESCAMILLA DAVIS	ADMINISTRATIVE FEE DUE TO BEE	02-4015-01-59000	275.00
7/17/2014	0348698A	MIRELLA ESCAMILLA DAVIS	FREIGHT FEES FOR CHARGES TO	02-4015-01-59000	48.30
7/17/2014	0348699A	BEE COUNTY ROAD AND BRIDGE DEP	DELIVERY AND PICK UP FEE.	02-4015-01-59000	49.61
7/17/2014	0348700A	JOHN BILLMAN	6/2,16,30 SECURITY GUARD	34-7975-01-59000	525.00
7/17/2014	0348701A	JAMIE CATETE	6/3,10,17,24 SECURITY GUARD	34-7975-01-59000	700.00
7/17/2014	0348702A	JOHN CONSTANTE	REFUND TSI ASSESSMENT FEE	02-2040-01-41360	29.00
7/17/2014	0348703A	MELVIN DAVIS	PICKED UP ELECTION DAY EQUIPME	02-4015-01-59000	32.21
7/17/2014	0348704A	JOHN DAVIS	6/29,30*7/1 SECURITY GUARD	34-7975-01-59000	525.00
7/17/2014	0348705A	MARY FRITZ	PICKED UP ELECTION EQUIPMENT	02-4015-01-59000	14.69
7/17/2014	0348705A	MARY FRITZ	5/10 TECHNICAL SUPPORT FOR CBC	02-4015-01-59000	19.83
7/17/2014	0348706A	GUADALUPE GANCERES	JUNE TRAVEL	34-7800-01-58000	70.46
7/17/2014	0348707A	JULIA GARCIA	6/4 CC*WF SOLUTION PR MTG	02-2009-04-58000	122.97
7/17/2014	0348707A	JULIA GARCIA	6/11 CC*WFS AD HOC YOUTH MTG	02-2009-04-58000	122.97
7/17/2014	0348707A	JULIA GARCIA	6/26 CC*WF BOARD MTG	02-2009-04-58000	61.45
7/17/2014	0348707A	JULIA GARCIA	6/26 CC-KENEDY*RON HYDE EVENT	02-2009-04-58000	81.05
7/17/2014	0348707A	JULIA GARCIA	6/2 BV*TWC HEARING DR. BELL	02-2009-04-58500	84.00
7/17/2014	0348707A	JULIA GARCIA	6/5 BV*INTERVIEW CE DIRECTOR	02-2009-04-58500	84.00
7/17/2014	0348707A	JULIA GARCIA	6/9 BV*PIP ABE MTG	02-2009-04-58500	84.00
7/17/2014	0348707A	JULIA GARCIA	6/10 BV*CE DIR INTERVIEW/PLT B	02-2009-04-58500	84.00
7/17/2014	0348707A	JULIA GARCIA	6/12 BV*CITIZEN POLICE ACADEMY	02-2009-04-58500	84.00
7/17/2014	0348707A	JULIA GARCIA	6/23 BV*FY15 BUDGET PLANNING M	02-2009-04-58500	84.00
7/17/2014	0348707A	JULIA GARCIA	6/24 BV*RN INTERVIEWS/ANGEL CA	02-2009-04-58500	84.00
7/17/2014	0348707A	JULIA GARCIA	6/30 BV*HEARINGS BOARD OF TRUS	02-2009-04-58500	84.00
7/17/2014	0348708A	GARY GILLETT	JULY CONSULTANT FEE	02-5215-01-59012	2,000.00
7/17/2014	0348709A	BRYCE GONZALES	REFUND TSI ASSESSMENT FEE	02-2040-01-41360	29.00
7/17/2014	0348710A	MAGGIE GONZALES	DELIVERED LIMITED SCVS CONTRAC	02-4015-01-59000	27.65
7/17/2014	0348710A	MAGGIE GONZALES	5/10 TECHNICAL SUPPORT FOR CBC	02-4015-01-59000	68.83

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7/17/2014	0348711A	HARRIS, SETH	REFUND FOR TSI EXAM FEE	02-2040-01-41360	29.00
7/17/2014	0348712A	RONALD A. JONES II	6/1*7/1,8 SECURITY GUARD	34-7975-01-59000	525.00
7/17/2014	0348713A	KAYLA D JONES	REIM 4/15 AUSTIN*THECB CONFERE	02-4036-01-58000	6.12
7/17/2014	0348714A	STEVE A LINAM	6/15,16,22 SECURITY GUARD	34-7975-01-59000	525.00
7/17/2014	0348715A	JENNIFER LOPEZ	6/4,11,18 SECURITY GUARD	34-7900-01-59000	525.00
7/17/2014	0348716A	SUSANA MORON	6/17 GALVESTON*TACCBO CONFEREN	02-5100-01-58000	342.37
7/17/2014	0348717A	PATRICIA PATEL	REIM 6/25 WALMART 07637	02-6410-01-59056	17.00
7/17/2014	0348718A	MATILDA D. SAENZ, PHD	5/25-6/30 FIRST IN THE WORLD G	03-6010-01-59012	3,440.00
7/17/2014	0348719A	JOSIE SCHUENEMANN	JUNE TRAVEL	34-7800-02-58000	66.84
7/17/2014	0348720A	ALDEN E. SOUTHMAYD III	6/1,15,29 SECURITY GUARD	34-7975-01-59000	525.00
7/17/2014	0348721A	ROSARIO SAENZ	7/8 CC*COASTAL COMPASS	03-6030-01-58000	79.48
7/17/2014	0348722A	TG	119064*DEFAULT AVERSION SOLUTI	03-6030-01-59012	2,490.00
7/17/2014	0348723A	VANGUARD RESOURCES	7/1 LUNCH FOR STUDENTS*TSI EXA	34-7800-01-58010	41.02
7/17/2014	0348724A	RICK VILLARREAL	6/2 SECURITY GUARD	34-7975-01-59000	175.00
7/17/2014	0348725A	KYLE WAGNER	7/2 PL*NURSING MTG W/FACULTY	02-2001-01-58500	84.00
7/17/2014	0348725A	KYLE WAGNER	7/9 KV*NURSING MTG W/FACULTY	02-2001-01-58500	84.00
7/17/2014	0348725A	KYLE WAGNER	7/15 KENEDY*MTG W/CONOCO PHILL	02-2001-01-58000	36.74
7/17/2014	0348726A	ZIMMER FLORAL & NURSERY	WILDLIFE CALENDAR RECEPTION	02-6410-01-59056	200.00
7/23/2014	0348840A	CORPORATE SCREENING	DRUG SCREEN FEE X 5	02-5899-01-20670	210.00
7/23/2014	0700106R	ASHLEY NAVARRO	TRAVEL 7/14-7/18	01-3360-01-58000	218.50
7/24/2014	0348841A	BPS FEDERAL CREDIT UNION	Savings & Loans	99-0500-01-20900	4,346.00
7/24/2014	0348842A	AIRGAS USA LLC	2258835 BV*1027094087	01-3100-02-57500	97.31
7/24/2014	0348842A	AIRGAS USA LLC	2258835 BV*1027094087	01-3100-02-57500	1,773.03
7/24/2014	0348842A	AIRGAS USA LLC	2258835 PL*CYLINDER RENTAL	01-3100-04-57500	51.11
7/24/2014	0348842A	AIRGAS USA LLC	2258835 AL*CYLINDER RENTAL	01-3100-01-57500	252.44
7/24/2014	0348842A	AIRGAS USA LLC	2258835 BV*CYLINDER RENTAL	01-3100-01-57500	296.39
7/24/2014	0348842A	AIRGAS USA LLC	2258835 POTH*CYLINDER RENTAL	01-3100-04-57500	79.77
7/24/2014	0348843A	ALAMO DISTRIBUTION LLC	91241*LXPH01 DRILL DRIVER 18V	03-6715-01-57500	303.66
7/24/2014	0348843A	ALAMO DISTRIBUTION LLC	SHPG/HDLG	03-6715-01-57500	19.95
7/24/2014	0348844A	ALAMO LUMBER COMPANY-SA	210051	03-6710-01-57500	13.34
7/24/2014	0348845A	AMAZON	6.04579E+15	01-2200-01-59000	1,374.75
7/24/2014	0348845A	AMAZON	6.04579E+15	02-3811-01-57500	5.30

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7/24/2014	0348845A	AMAZON	SHPG	02-3811-01-57500	1.92
7/24/2014	0348845A	AMAZON	6.04579E+15	02-3811-01-57500	13.50
7/24/2014	0348845A	AMAZON	SHPG	02-3811-01-57500	12.43
7/24/2014	0348845A	AMAZON	6.04579E+15	02-3811-01-57500	6.98
7/24/2014	0348845A	AMAZON	SHPG	02-3811-01-57500	24.95
7/24/2014	0348845A	AMAZON	6.04579E+15	02-3811-01-57500	17.37
7/24/2014	0348845A	AMAZON	SHPG	02-3811-01-57500	7.28
7/24/2014	0348845A	AMAZON	6.04579E+15	02-3811-01-57500	10.60
7/24/2014	0348845A	AMAZON	SHPG	02-3811-01-57500	3.84
7/24/2014	0348846A	AT & T	8002-517-7934	02-5410-01-59000	3,191.76
7/24/2014	0348847A	AT&T LONG DISTANCE	805059152-6	02-5410-01-59000	1,417.41
7/24/2014	0348848A	B & T WELDING SUPPLY INC.	NIT RR 40 FOR HVAC TRUCK/	03-6700-01-57500	20.00
7/24/2014	0348849A	BRITE STAR SERVICES LTD	2369-00000 AUTOMOTIVE	02-3110-01-59000	13.42
7/24/2014	0348849A	BRITE STAR SERVICES LTD	2369-00000 AUTOMOTIVE	02-3110-01-59000	14.62
7/24/2014	0348849A	BRITE STAR SERVICES LTD	2369-00000 AUTOMOTIVE	02-3110-01-59000	14.62
7/24/2014	0348849A	BRITE STAR SERVICES LTD	2369-00000 AUTOMOTIVE	02-3110-01-59000	13.56
7/24/2014	0348849A	BRITE STAR SERVICES LTD	2369-00000 CUSTODIAL	03-6715-01-59000	59.10
7/24/2014	0348849A	BRITE STAR SERVICES LTD	2369-00000 BUILDING	03-6710-01-59000	57.76
7/24/2014	0348849A	BRITE STAR SERVICES LTD	2369-00000 GROUNDS	03-6720-01-59000	25.88
7/24/2014	0348849A	BRITE STAR SERVICES LTD	2369-00000 CUSTODIAL	03-6715-01-59000	102.30
7/24/2014	0348849A	BRITE STAR SERVICES LTD	2369-00000 BUILDING	03-6710-01-59000	75.45
7/24/2014	0348849A	BRITE STAR SERVICES LTD	2369-00000 GROUNDS	03-6720-01-59000	27.08
7/24/2014	0348849A	BRITE STAR SERVICES LTD	2369-00000 CUSTODIAL	03-6715-01-59000	136.08
7/24/2014	0348849A	BRITE STAR SERVICES LTD	2369-00000 BUILDING	03-6710-01-59000	58.95
7/24/2014	0348849A	BRITE STAR SERVICES LTD	2369-00000 GROUNDS	03-6720-01-59000	27.08
7/24/2014	0348849A	BRITE STAR SERVICES LTD	2369-00000 CUSTODIAL	03-6715-01-59000	65.52
7/24/2014	0348849A	BRITE STAR SERVICES LTD	2369-00000 BUILDING	03-6710-01-59000	57.91
7/24/2014	0348849A	BRITE STAR SERVICES LTD	2369-00000 GROUNDS	03-6720-01-59000	26.02
7/24/2014	0348849A	BRITE STAR SERVICES LTD	2369-00001 BLDG MAINTENANCE	03-6710-03-59000	34.29
7/24/2014	0348849A	BRITE STAR SERVICES LTD	2369-00001 BLDG MAINTENANCE	03-6710-03-59000	34.29
7/24/2014	0348849A	BRITE STAR SERVICES LTD	2369-00001 BLDG MAINTENANCE	03-6710-03-59000	34.29
7/24/2014	0348849A	BRITE STAR SERVICES LTD	2369-00001 BLDG MAINTENANCE	03-6710-03-59000	34.29

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7/24/2014	0348849A	BRITE STAR SERVICES LTD	2369-00002 CUSTODIAL	03-6715-02-59000	25.00
7/24/2014	0348849A	BRITE STAR SERVICES LTD	2369-00002 CUSTODIAL	03-6715-02-59000	46.93
7/24/2014	0348849A	BRITE STAR SERVICES LTD	2369-00002 CUSTODIAL	03-6715-02-59000	25.00
7/24/2014	0348849A	BRITE STAR SERVICES LTD	2369-00002 CUSTODIAL	03-6715-02-59000	25.00
7/24/2014	0348850A	CDW GOVERNMENT INC	2753562*SEAGATE 4TB BACKUP	02-5210-01-57500	256.50
7/24/2014	0348851A	CITY OF ALICE	110568-000*6/21-7/21	03-6800-02-59601	14.22
7/24/2014	0348851A	CITY OF ALICE	011899-000*6/21-7/21	03-6800-02-59601	133.74
7/24/2014	0348852A	COASTAL TRNG TECHNOLOGIES CORP	218976*ERG13-DVD-ESP-1XOO SAFE	03-6801-01-59000	295.00
7/24/2014	0348852A	COASTAL TRNG TECHNOLOGIES CORP	ERG013-HBK-ENG-0001 STRAINS	03-6801-01-59000	19.50
7/24/2014	0348852A	COASTAL TRNG TECHNOLOGIES CORP	BAK008-DVD-ENG-0001 BACK IN	03-6801-01-59000	295.00
7/24/2014	0348852A	COASTAL TRNG TECHNOLOGIES CORP	BAK008-HBK-ENG-0001 BACK IN	03-6801-01-59000	19.50
7/24/2014	0348852A	COASTAL TRNG TECHNOLOGIES CORP	ELE004-DVD-ESX-1X01 ELECTR	03-6801-01-59000	395.00
7/24/2014	0348852A	COASTAL TRNG TECHNOLOGIES CORP	PPE007-DVD-ENG-0003 PPE DON'T	03-6801-01-59000	395.00
7/24/2014	0348852A	COASTAL TRNG TECHNOLOGIES CORP	SXH004-DVD-ESX-1X01 SEXUAL	03-6801-01-59000	595.00
7/24/2014	0348852A	COASTAL TRNG TECHNOLOGIES CORP	SXH004-HBK-ENG-0003 SEXUAL	03-6801-01-59000	19.50
7/24/2014	0348852A	COASTAL TRNG TECHNOLOGIES CORP	HEAD10-HBK-ENG-0001 HEAT	03-6801-01-59000	19.50
7/24/2014	0348852A	COASTAL TRNG TECHNOLOGIES CORP	MOL000-HBK-ENG-0002 MOLD	03-6801-01-59000	19.50
7/24/2014	0348852A	COASTAL TRNG TECHNOLOGIES CORP	PPE007-HBK-ENG-0002 PPE DON'T	03-6801-01-59000	19.50
7/24/2014	0348852A	COASTAL TRNG TECHNOLOGIES CORP	SHIPPING AND HANDLING	03-6801-01-59000	14.65
7/24/2014	0348853A	THE COLLEGE BOARD	2448*TSI UNITS FOR EXAM	02-2040-01-59000	2,850.00
7/24/2014	0348853A	THE COLLEGE BOARD	2448*TSI UNITS FOR EXAM	02-2040-01-59000	664.50
7/24/2014	0348854A	DMI WHOLESale TEXTILES	WARM-UP JACKET	14-1600-01-59103	(185.96)
7/24/2014	0348854A	DMI WHOLESale TEXTILES	C187	14-1600-01-59103	85.67
7/24/2014	0348854A	DMI WHOLESale TEXTILES	FREIGHT	14-1600-01-59106	8.00
7/24/2014	0348854A	DMI WHOLESale TEXTILES	C187*LVN GRADUATION ATTIRE	14-1600-01-59103	1,634.15
7/24/2014	0348854A	DMI WHOLESale TEXTILES	FREIGHT	14-1600-01-59106	39.50
7/24/2014	0348855A	GABRIEL FIRST CORP	44077*8575-03609-3 12" SS 2-J	03-6715-01-57500	299.99
7/24/2014	0348855A	GABRIEL FIRST CORP	SHPG	03-6715-01-57500	55.96
7/24/2014	0348856A	GARRATT CALLAHAN	076020*JUNE WATER TREATMENT	03-6700-01-59000	980.00
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	BE1030*BLACK TONER CARTRIDGE	01-2700-01-57500	65.00
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	EXPANDED FILE FOLDERS W/TABS	01-2700-01-57500	11.99
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	STAINLESS STEEL SCISSORS	01-2700-01-57500	2.27

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7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	GIANT PAPER CLIPS	01-2700-01-57500	0.39
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	SMALL BINDER CLIPS	01-2700-01-57500	0.17
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	24X18 WOOD FRAME CORK BOARD	01-2700-01-57500	18.99
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	BE1030*DENTAL REFERRAL FORMS	01-3330-01-59000	93.35
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	DENTAL RADIOGRAPHIC PRESCRIPTI	01-3330-01-59000	93.35
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	BE1030*CLOROX BLEACH	01-3020-01-57500	22.79
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	SEV LIGUID	01-3020-01-57500	35.04
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	BE1030*PILOY PENS	01-2500-01-57500	6.36
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	YELLOW HIGHLIGHTER/DOZEN	01-2500-01-57500	5.33
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	LEGAL-RULED WRITING PADS	01-2500-01-57500	5.84
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	MANILLA FILE FOLDERS	01-2500-01-57500	5.09
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	MOUSE PAD/WRIST REST--BLACK	01-2500-01-57500	17.09
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	WIRELESS PRESENTER W/LASER	01-2500-01-57500	68.42
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	SWINGLINE STAPLER	01-2500-01-57500	22.59
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	STANDARD STAPLES	01-2500-01-57500	0.45
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	BE1030*LTR FILE FOLDER	01-3330-01-57500	27.47
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	BE1030*COPY PAPER	01-3300-02-59000	135.96
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	BE1030*HEW CRTDGS	01-3000-01-57500	56.00
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	BE1030*RIPPLE CUP LID	02-4000-01-57500	15.92
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	BE1030*VIEW BINDER	02-4000-01-57500	4.16
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	BE1030*16464 BINDER	02-2001-01-57500	76.86
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	CNMTS1200TG: CANON TS1200TG	02-2001-01-57500	19.92
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	PIL36100: PILOT DR. GRIP NEON	02-2001-01-57500	13.66
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	PIL77227:RETRACTABLE REFILL,	02-2001-01-57500	3.87
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	PIL36101:PILOT DR. GRIP NEON	02-2001-01-57500	13.66
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	PIL77228:PILOT DR. GRIP & BPS	02-2001-01-57500	3.87
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	SAN33950:UNI-BALL SIGNO207 GEL	02-2001-01-57500	19.70
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	PIL36104:PILOT DR. GRIP WIDE	02-2001-01-57500	15.00
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	ITA38015:LEAD REFILLS, FOR ALL	02-2001-01-57500	0.82
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	BE1030*16464 BINDER	02-2001-01-57500	29.89
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	BE1030*HP LASERJET INK CARTRID	02-3800-01-57500	246.56
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	BE1030*COPY PAPER	02-2004-04-57500	140.00

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7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	BE1030*CPR/FIRST AID SUPPLIES	02-3800-01-57500	242.28
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	BE1030*EAR PLUG	02-2040-01-57500	43.69
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	BE1030*EAR PLUG	02-2040-01-57500	43.69
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	BE1030*WALL FILE	02-5000-01-57500	7.59
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	SHARPIE PEN	02-5000-01-57500	11.86
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	POCKET FILE	02-5000-01-57500	36.74
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	BINDER	02-5000-01-57500	36.02
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	BE1030*WHITE COPY PAPER	02-5150-01-57500	84.00
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	BE1030*BINDER	02-6000-01-57500	36.02
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	BE1030*SHARPIE PEN	02-6000-01-57500	2.84
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	SHARPIE MARKER	02-6000-01-57500	2.53
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	CLIP BOARD	02-6000-01-57500	6.64
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	CORRECTION TAPE	02-6000-01-57500	3.51
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	ASSORTED APP TAPE	02-6000-01-57500	10.44
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	PENCIL SHARPENER	02-6000-01-57500	14.03
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	PAPER	02-6000-01-57500	28.00
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	BE1030*OFFICE SUPPLIES	02-2004-04-59000	656.23
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	BE1030*CASE OF PAPER	02-6000-01-57500	56.00
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	SORTER	02-6000-01-57500	21.13
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	PAPER CUTTER	02-6000-01-57500	49.02
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	POST IT	02-6000-01-57500	11.39
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	POST IT FLAGS	02-6000-01-57500	5.07
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	FOLDER FILE	02-6000-01-57500	27.83
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	SHARPIE PEN	02-6000-01-57500	5.68
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	AVERY REINFORCEMENTS	02-6000-01-57500	1.50
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	FOLDER FILE	02-6000-01-57500	45.52
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	MANILLA FOLDERS	02-6000-01-57500	8.26
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	FILE FOLDERS	02-6000-01-57500	29.25
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	PRE INKED STAMP	02-6000-01-57500	6.36
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	PRE INKED STAMP	02-6000-01-57500	8.46
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	BE1030*COPY PAPER	02-6000-01-57500	224.00
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	MECHANICAL PENCIL	02-6000-01-57500	6.90

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7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	PENCIL REFILL	02-6000-01-57500	4.54
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	CLIC ERASER	02-6000-01-57500	3.78
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	BLUE PAPER	02-6000-01-57500	10.90
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	BE1030*LETERHEAD	02-6000-01-57500	189.75
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	BE1030*USB DRIVES	02-4000-01-59000	712.50
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	BE1030*VIEW BINDER	02-4000-01-57500	(4.16)
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	BE1030*RIPPLE CUP LID	02-4000-01-57500	(11.94)
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	BE1030*92844	02-5100-01-57500	(159.95)
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	BE1030*BUSINESS CARDS	02-5210-01-57500	112.50
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	BE1030*LINER	03-6715-03-57500	58.88
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	BE1030	03-6715-02-57500	407.77
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	BE1030*GEP 1828001 BATH TISSUE	03-6715-01-57500	137.80
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	GJO 15365 GENUINE JOE INDUS	03-6715-01-57500	18.06
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	GJO21020 GEN JOE SINGLE FOLD	03-6710-01-57500	49.74
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	GJO22600 GEN JOE HARD WOUND	03-6710-01-57500	54.00
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	GJO2510012 GEN JOE 2 PLY	03-6710-01-57500	24.24
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	GJO70341 GEN JOE MAX STRENGTH	03-6710-01-57500	34.34
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	GOJ911212 GOJO LOTION SKIN	03-6710-01-57500	5.41
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	NAT00988 TRASH CAN LINERS	03-6710-01-57500	88.28
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	RCMPC11849315 CARPET SPOT	03-6710-01-57500	6.93
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	SPECIAL BUY FLAT BOTTOM TRASH	03-6710-01-57500	58.88
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	CGJO21120 C-FOLD TOWELS	03-6710-01-57500	22.94
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	BE1030*9112-12 GOJ SOAP	03-6715-04-57500	64.92
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	SPZLD434720 LINER	03-6715-04-57500	29.44
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	BE1030*COPY PAPER	03-2050-02-59000	77.06
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	BE1030*HEAVY DUTY SPONGE	03-6715-01-57500	62.24
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	BE1030*COPY PAPER	03-6010-01-57500	112.00
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	BE1030*PAPER/POST-IT FLAGS	03-6010-01-57500	145.07
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	BE1030*GJO TISSUE	03-6715-01-57500	243.70
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	GEN JOE SINGFOLD PAPER TOWELS	03-6715-01-57500	248.70
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	GOJO LOTION SKIN SOAP DISPEN-	03-6715-01-57500	16.23
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	RUBBERMAID WAXED RECEPACLE	03-6715-01-57500	77.50

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7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	BE1030*LINER	03-6715-01-57500	58.88
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	BE1030*NAT00864 LEGAL PAD	03-6710-01-57500	18.23
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	ITA30011 INTEGRA PERM CHISEL	03-6710-01-57500	4.79
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	BSN36551 BUS SOURCE BINDER	03-6710-01-57500	0.42
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	ITA36175 INTEGRA RUBBER GRIP	03-6710-01-57500	4.51
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	NAT08185 NS WIREBOUND NOTEBOOK	03-6710-01-57500	10.60
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	BE1030*FINISH MOP	03-6715-03-57500	(25.74)
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	BE1030*FILE FOLDER	12-1420-01-59000	5.09
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	FILE FOLDER	12-1420-01-59000	13.43
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	CLASP ENVELOPES	12-1420-01-59000	5.55
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	MESSAGE BOOK	12-1420-01-59000	11.76
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	NOTEBOOK	12-1420-01-59000	108.80
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	COPY PAPER	12-1420-01-59000	84.00
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	FILING LABEL	12-1420-01-59000	2.65
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	CODING LABEL	12-1420-01-59000	6.53
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	TAPE	12-1420-01-59000	6.33
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	SCOTCH TAPE	12-1420-01-59000	31.72
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	STAPLER	12-1420-01-59000	3.63
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	STAPLES	12-1420-01-59000	2.25
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	HOLE PUNCH	12-1420-01-59000	6.18
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	PUSH PINS	12-1420-01-59000	1.28
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	PENS	12-1420-01-59000	4.20
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	PERMANANT MARKER	12-1420-01-59000	25.30
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	PENCIL SHARPENER	12-1420-01-59000	13.20
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	INKJET CARTRIDGE	12-1420-01-59000	26.04
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	INK CARTRIDGE	12-1420-01-59000	28.98
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	DISPOSABLE PLATE	12-1420-01-59000	149.72
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	SPOONS	12-1420-01-59000	15.10
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	TISSUE	12-1420-01-59000	32.20
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	DETERGENT	12-1420-01-59000	9.02
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	BLEACH	12-1420-01-59000	68.37
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	BE1030*ENVELOPES	12-1420-01-59000	3.16

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7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	BE1030*MTHLY CALENDAR	12-1420-01-59000	7.40
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	BE1030*AVE LABEL	14-1600-01-57500	13.06
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	BE1030*CMBOPK HEW CARTRIDGE	33-7988-01-57500	116.54
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	HP 56 Twin Pk Black	33-7988-01-57500	42.78
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	BE1030	34-7900-01-57500	327.54
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	BE1030	34-7976-01-57500	245.47
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	BE1030*WKLY PLANNER	34-7975-01-57500	22.79
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	BE1030*93355	34-7800-02-59000	92.64
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	BE1030	34-7623-03-57500	374.14
7/24/2014	0348857A	GATEWAY PRINTING & OFFICE SUPP	BE1030*TRIO SSS FORM	34-7700-01-57500	180.00
7/24/2014	0348858A	GULF COAST PAPER CO. INC.	0001123425*RIP TIDE TIDAL WAVE	03-6715-01-57500	113.11
7/24/2014	0348858A	GULF COAST PAPER CO. INC.	20MSTRP 20" BLACK STRIPPING	03-6715-01-57500	32.02
7/24/2014	0348858A	GULF COAST PAPER CO. INC.	FUEL SURCHARGE	03-6715-01-57500	2.80
7/24/2014	0348858A	GULF COAST PAPER CO. INC.	0001123425*RIP TIDE TIDAL WAVE	03-6715-01-57500	113.11
7/24/2014	0348858A	GULF COAST PAPER CO. INC.	20UMSTRP 20" BROWN STIPPING/	03-6715-01-57500	110.65
7/24/2014	0348859A	HEB CREDIT RECEIVABLES DEPT308	10035394000	12-1420-01-59000	106.92
7/24/2014	0348859A	HEB CREDIT RECEIVABLES DEPT308	10035394000	12-1420-01-59000	(2.86)
7/24/2014	0348859A	HEB CREDIT RECEIVABLES DEPT308	10035394000	34-7900-01-59030	(39.72)
7/24/2014	0348859A	HEB CREDIT RECEIVABLES DEPT308	10035394000	34-7975-01-59030	39.72
7/24/2014	0348859A	HEB CREDIT RECEIVABLES DEPT308	10035394000	34-7900-01-59030	(43.63)
7/24/2014	0348859A	HEB CREDIT RECEIVABLES DEPT308	10035394000	34-7975-01-59030	43.63
7/24/2014	0348859A	HEB CREDIT RECEIVABLES DEPT308	10035394000	34-7900-01-59030	(60.33)
7/24/2014	0348859A	HEB CREDIT RECEIVABLES DEPT308	10035394000	34-7975-01-59030	60.33
7/24/2014	0348859A	HEB CREDIT RECEIVABLES DEPT308	10035394000	34-7900-01-59030	65.24
7/24/2014	0348859A	HEB CREDIT RECEIVABLES DEPT308	10035394000	34-7975-01-59030	32.62
7/24/2014	0348859A	HEB CREDIT RECEIVABLES DEPT308	10035394000	34-7900-01-59030	(18.00)
7/24/2014	0348859A	HEB CREDIT RECEIVABLES DEPT308	10035394000	34-7975-01-59030	(9.00)
7/24/2014	0348859A	HEB CREDIT RECEIVABLES DEPT308	10035394000	34-7900-01-59030	133.22
7/24/2014	0348859A	HEB CREDIT RECEIVABLES DEPT308	10035394000	34-7975-01-59030	66.60
7/24/2014	0348859A	HEB CREDIT RECEIVABLES DEPT308	10035394000	34-7900-01-59030	80.84
7/24/2014	0348859A	HEB CREDIT RECEIVABLES DEPT308	10035394000	34-7900-01-59030	19.78
7/24/2014	0348859A	HEB CREDIT RECEIVABLES DEPT308	10035394000	34-7975-01-59030	9.88

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7/24/2014	0348859A	HEB CREDIT RECEIVABLES DEPT308	10035394000	34-7900-01-59030	57.85
7/24/2014	0348859A	HEB CREDIT RECEIVABLES DEPT308	10035394000	34-7975-01-59030	28.93
7/24/2014	0348859A	HEB CREDIT RECEIVABLES DEPT308	10035394000	34-7900-01-59030	22.00
7/24/2014	0348859A	HEB CREDIT RECEIVABLES DEPT308	10035394000	34-7975-01-59030	11.00
7/24/2014	0348860A	JOE MARTIN DBA ABC LOCK & KEYS	JET KEYBLANK M1	03-6710-01-57500	87.50
7/24/2014	0348860A	JOE MARTIN DBA ABC LOCK & KEYS	JET KEY BLANK SARGENT LA	03-6710-01-57500	99.50
7/24/2014	0348860A	JOE MARTIN DBA ABC LOCK & KEYS	JET KEYBLANK SARGENT LF	03-6710-01-57500	99.50
7/24/2014	0348860A	JOE MARTIN DBA ABC LOCK & KEYS	JET SC1 KEYBLANK	03-6710-01-57500	83.00
7/24/2014	0348860A	JOE MARTIN DBA ABC LOCK & KEYS	JET SC4 KEYBLANK	03-6710-01-57500	109.50
7/24/2014	0348861A	LAUNDRY MAID	LAUNDRY SERVICE	01-3020-03-59000	34.00
7/24/2014	0348861A	LAUNDRY MAID	LAUNDRY SERVICE	01-3020-03-59000	28.00
7/24/2014	0348861A	LAUNDRY MAID	LAUNDRY SERVICE	01-3020-03-59000	24.00
7/24/2014	0348861A	LAUNDRY MAID	LAUNDRY SERVICE	01-3020-03-59000	20.00
7/24/2014	0348861A	LAUNDRY MAID	LAUNDRY SERVICE/CNA TESTING	02-3301-03-59007	10.00
7/24/2014	0348861A	LAUNDRY MAID	LAUNDRY SERVICE/CNA TESTING	02-3301-01-41999	14.00
7/24/2014	0348861A	LAUNDRY MAID	LAUNDRY SERVICE/CNA TESTING	02-3301-01-41999	24.00
7/24/2014	0348861A	LAUNDRY MAID	LAUNDRY SERVICE/CNA TESTING	02-3301-01-41999	22.00
7/24/2014	0348862A	CERTIFIED LABORATORIES	311055*SHINEY BRIGHT	03-6700-01-57500	214.56
7/24/2014	0348863A	MATERA PAPER CO LTD	OK22000*SP-4055-5 ISHINE FLOOR	03-6715-01-57500	160.28
7/24/2014	0348863A	MATERA PAPER CO LTD	SP-0085-5 SHINELINE EMULSIFIER	03-6715-01-57500	117.04
7/24/2014	0348863A	MATERA PAPER CO LTD	C057667*SP-4055-5 ISHINE FLOOR	03-6715-01-57500	(160.28)
7/24/2014	0348863A	MATERA PAPER CO LTD	SP-0085-5 SHINELINE EMULSIFIER	03-6715-01-57500	(117.04)
7/24/2014	0348863A	MATERA PAPER CO LTD	OK22000*SP-4055-5 ISHINE FLOOR	03-6715-01-57500	160.28
7/24/2014	0348863A	MATERA PAPER CO LTD	SP-0085-5 SHINELINE EMULSIFIER	03-6715-01-57500	117.04
7/24/2014	0348863A	MATERA PAPER CO LTD	OK22000*TC-402473 T-CELL SUMME	03-6715-01-57500	123.24
7/24/2014	0348863A	MATERA PAPER CO LTD	RM-Q930 BL FINISH BUCKET	03-6715-01-57500	208.60
7/24/2014	0348863A	MATERA PAPER CO LTD	YSC-67TR 12" SINGLE QUICK VIEW	03-6715-01-57500	77.50
7/24/2014	0348864A	MCCOY'S BLDG SUPPLY	0900-98011804-001	03-6700-01-57500	26.75
7/24/2014	0348864A	MCCOY'S BLDG SUPPLY	0900-98011804-001	03-6700-01-57500	13.16
7/24/2014	0348864A	MCCOY'S BLDG SUPPLY	0900-98011804-001	03-6700-01-57500	58.32
7/24/2014	0348864A	MCCOY'S BLDG SUPPLY	0900-98011804-001	03-6710-01-57500	24.68
7/24/2014	0348864A	MCCOY'S BLDG SUPPLY	0900-98011804-001	03-6710-01-57500	21.22

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7/24/2014	0348864A	MCCOY'S BLDG SUPPLY	0900-98011804-001	03-6710-01-57500	9.94
7/24/2014	0348864A	MCCOY'S BLDG SUPPLY	0900-98011804-001	03-6710-01-57500	16.99
7/24/2014	0348865A	MIRACLE METHOD OF CORPUS CHRIS	TUB SURR 210-211, 212-213,	03-6710-01-57500	1,750.00
7/24/2014	0348865A	MIRACLE METHOD OF CORPUS CHRIS	DESKTOP 210-211, 212-213, 214-	03-6710-01-57500	4,000.00
7/24/2014	0348865A	MIRACLE METHOD OF CORPUS CHRIS	BAR 210-211, 212-213, 214-215,	03-6710-01-57500	750.00
7/24/2014	0348865A	MIRACLE METHOD OF CORPUS CHRIS	4" TILE WALLS 210-211, 212-213	03-6710-01-57500	1,500.00
7/24/2014	0348865A	MIRACLE METHOD OF CORPUS CHRIS	LAV TOP 210-211, 212-213, 214-	03-6710-01-57500	1,000.00
7/24/2014	0348865A	MIRACLE METHOD OF CORPUS CHRIS	SHOWER STALL 210-211, 212-213,	03-6710-01-57500	2,500.00
7/24/2014	0348866A	NASCO	439-228-00	01-2100-01-57500	165.21
7/24/2014	0348867A	PENNWELL CORPORATION	153083*PETROLEUM INDUSTRY BOOK	14-1600-01-59101	1,580.00
7/24/2014	0348868A	PIONEER DRAMA SERVICE INC.	78102F*BIG BAD SCRIPTS	01-2910-01-57500	125.00
7/24/2014	0348868A	PIONEER DRAMA SERVICE INC.	BIG BAD DIRECTOR NOTEBOOK	01-2910-01-57500	17.50
7/24/2014	0348868A	PIONEER DRAMA SERVICE INC.	BIG BAD PERFORMANCE ROYALTIES	01-2910-01-57500	225.00
7/24/2014	0348868A	PIONEER DRAMA SERVICE INC.	SHIPPING & HANDLING	01-2910-01-57500	11.00
7/24/2014	0348869A	RELIANT ENERGY DEPT 0954	ACCT# 6540905-4*6/5-7/7	03-6800-01-59603	263.97
7/24/2014	0348869A	RELIANT ENERGY DEPT 0954	ACCT# 6540906-2*6/5-7/7	03-6800-01-59603	20.92
7/24/2014	0348869A	RELIANT ENERGY DEPT 0954	ACCT# 6540907-0*6/10-7/10	03-6800-03-59603	202.48
7/24/2014	0348869A	RELIANT ENERGY DEPT 0954	ACCT# 6540909-6*6/10-7/10	03-6800-03-59603	4,300.46
7/24/2014	0348870A	SCHNEIDER ELECTRIC BUILDINGS	COA009*REPROGRAM ALL SETPOINTS	03-6700-01-59000	270.00
7/24/2014	0348870A	SCHNEIDER ELECTRIC BUILDINGS	TRIP CHARGE	03-6700-01-59000	45.00
7/24/2014	0348870A	SCHNEIDER ELECTRIC BUILDINGS	COA005*EPG107-AV PRESSURE SENS	03-6700-01-59000	193.24
7/24/2014	0348870A	SCHNEIDER ELECTRIC BUILDINGS	7301030 XENTA 401:B	03-6700-01-59000	479.72
7/24/2014	0348870A	SCHNEIDER ELECTRIC BUILDINGS	LABOR CHARGE	03-6700-01-59000	142.00
7/24/2014	0348871A	SCHOOL CRAFT PUBLISHING	129812*INTRO TO PROCESS CONT	14-1600-01-59101	875.00
7/24/2014	0348871A	SCHOOL CRAFT PUBLISHING	INTRO TO INSTRUMENTATION	14-1600-01-59101	1,225.00
7/24/2014	0348871A	SCHOOL CRAFT PUBLISHING	SHPG/HDLG/INS	14-1600-01-59101	106.98
7/24/2014	0348872A	SKYLINE-ATS	CISCO COMMUNICATIONS MANAGER	02-5210-01-59000	7,500.00
7/24/2014	0348873A	ULINE	6106210*CASTERS FOR H-1375 & H	51-9000-01-57000	520.00
7/24/2014	0348873A	ULINE	FRT/HDLG	51-9000-01-57000	81.28
7/24/2014	0348873A	ULINE	6106210*CASTERS FOR H-1375 & H	51-9000-01-57000	1,430.00
7/24/2014	0348874A	UNIFIRST HOLDINGS INC.	CUST # 907275	03-6715-01-59000	109.50
7/24/2014	0348874A	UNIFIRST HOLDINGS INC.	CUST # 907275	03-6715-01-59000	109.50

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7/24/2014	0348874A	UNIFIRST HOLDINGS INC.	CUST # 907275	03-6715-01-59000	109.50
7/24/2014	0348874A	UNIFIRST HOLDINGS INC.	CUST # 907275	03-6715-01-59000	109.50
7/24/2014	0348874A	UNIFIRST HOLDINGS INC.	CUST # 907275	03-6715-01-59000	109.50
7/24/2014	0348874A	UNIFIRST HOLDINGS INC.	CUST # 907275	03-6715-01-59000	109.50
7/24/2014	0348874A	UNIFIRST HOLDINGS INC.	CUST # 907275	03-6715-01-59000	109.50
7/24/2014	0348874A	UNIFIRST HOLDINGS INC.	CUST # 907275	03-6715-01-59000	109.50
7/24/2014	0348874A	UNIFIRST HOLDINGS INC.	CUST # 936846	03-6715-02-59000	13.50
7/24/2014	0348874A	UNIFIRST HOLDINGS INC.	CUST # 936846	03-6715-02-59000	13.50
7/24/2014	0348874A	UNIFIRST HOLDINGS INC.	CUST # 936846	03-6715-02-59000	13.50
7/24/2014	0348874A	UNIFIRST HOLDINGS INC.	CUST # 936846	03-6715-02-59000	13.50
7/24/2014	0348874A	UNIFIRST HOLDINGS INC.	CUST # 936846	03-6715-02-59000	13.50
7/24/2014	0348874A	UNIFIRST HOLDINGS INC.	CUST # 936846	03-6715-02-59000	13.50
7/24/2014	0348874A	UNIFIRST HOLDINGS INC.	CUST # 936846	03-6715-02-59000	13.50
7/24/2014	0348874A	UNIFIRST HOLDINGS INC.	CUST # 936846	03-6715-02-59000	13.50
7/24/2014	0348874A	UNIFIRST HOLDINGS INC.	CUST# 936851	03-6715-03-59000	8.75
7/24/2014	0348874A	UNIFIRST HOLDINGS INC.	CUST# 936851	03-6715-03-59000	8.75
7/24/2014	0348874A	UNIFIRST HOLDINGS INC.	CUST# 936851	03-6715-03-59000	8.75
7/24/2014	0348874A	UNIFIRST HOLDINGS INC.	CUST# 936851	03-6715-03-59000	8.75
7/24/2014	0348874A	UNIFIRST HOLDINGS INC.	CUST# 936851	03-6715-03-59000	8.75
7/24/2014	0348874A	UNIFIRST HOLDINGS INC.	CUST# 936851	03-6715-03-59000	8.75
7/24/2014	0348874A	UNIFIRST HOLDINGS INC.	CUST# 936851	03-6715-03-59000	8.75
7/24/2014	0348874A	UNIFIRST HOLDINGS INC.	CUST# 936851	03-6715-03-59000	8.75
7/24/2014	0348875A	UNIFIRST HOLDINGS L. P.	CUST # 778544	03-6715-04-59000	20.15
7/24/2014	0348875A	UNIFIRST HOLDINGS L. P.	CUST # 778544	03-6715-04-59000	48.07
7/24/2014	0348875A	UNIFIRST HOLDINGS L. P.	CUST # 778544	03-6715-04-59000	35.17
7/24/2014	0348875A	UNIFIRST HOLDINGS L. P.	CUST # 778544	03-6715-04-59000	47.35
7/24/2014	0348875A	UNIFIRST HOLDINGS L. P.	CUST # 778544	03-6715-04-59000	20.15
7/24/2014	0348875A	UNIFIRST HOLDINGS L. P.	CUST # 778544	03-6715-04-59000	35.17
7/24/2014	0348875A	UNIFIRST HOLDINGS L. P.	CUST # 778544	03-6715-04-59000	47.35
7/24/2014	0348875A	UNIFIRST HOLDINGS L. P.	CUST # 778544	03-6715-04-59000	35.17
7/24/2014	0348875A	UNIFIRST HOLDINGS L. P.	CUST # 778544	03-6715-04-59000	20.15

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7/24/2014	0348875A	UNIFIRST HOLDINGS L. P.	CUST # 778544	03-6715-04-59000	35.17
7/24/2014	0348875A	UNIFIRST HOLDINGS L. P.	CUST # 778544	03-6715-04-59000	57.35
7/24/2014	0348875A	UNIFIRST HOLDINGS L. P.	CUST # 778544	03-6715-04-59000	35.17
7/24/2014	0348875A	UNIFIRST HOLDINGS L. P.	CUST # 778544	03-6715-04-59000	35.17
7/24/2014	0348876A	UPS (PA)	SHIPPER 5W88W0	02-5400-04-59000	10.86
7/24/2014	0348876A	UPS (PA)	SHIPPER 56V6X5	02-5400-03-59000	3.62
7/24/2014	0348876A	UPS (PA)	SHIPPER R573A8	02-5400-01-59000	3.62
7/24/2014	0348877A	VALLEYWIDE CLASSIFIEDS	50013112/86492987 NURSING/DH/W	02-5150-01-59000	1,849.83
7/24/2014	0348878A	W. WHITE AIR CONDITIONING	INSTALL 7 1/2 TON TRANE MODEL	51-9000-01-57000	10,026.00
7/24/2014	0348878A	W. WHITE AIR CONDITIONING	FREEZER EVAPORATED FAN FOR	51-9000-01-57000	250.64
7/24/2014	0348879A	XEROX CORPORATION	720119478*CUST MOVE/RELOC	02-6410-01-59200	67.50
7/24/2014	0348879A	XEROX CORPORATION	720119478*CUST MOVE/RELOC	02-4040-01-57500	67.50
7/24/2014	0348879A	XEROX CORPORATION	720119478*CUST MOVE/RELOC	02-5300-01-59000	67.50
7/24/2014	0348879A	XEROX CORPORATION	714986304*JUNE*COUNSELING	02-1915-01-59200	386.77
7/24/2014	0348879A	XEROX CORPORATION	714986304*COLOR	02-1915-01-59200	10.25
7/24/2014	0348879A	XEROX CORPORATION	714986304*LESS SERVICE CREDITS	02-1915-01-59200	(0.82)
7/24/2014	0348879A	XEROX CORPORATION	715404380*JUNE*KV COUNSELING	02-1915-01-59200	337.85
7/24/2014	0348879A	XEROX CORPORATION	715404380*COLOR	02-1915-01-59200	4.81
7/24/2014	0348879A	XEROX CORPORATION	715413837*JUNE*LIBRARY	02-1915-01-59200	189.82
7/24/2014	0348879A	XEROX CORPORATION	715413837*EXCESS 6/4-7/3	02-1915-01-59200	1.46
7/24/2014	0348879A	XEROX CORPORATION	715413860*JUNE*LIBRARY	02-1915-01-59200	189.82
7/24/2014	0348879A	XEROX CORPORATION	715413860*EXCESS 6/4-7/3	02-1915-01-59200	7.52
7/24/2014	0348879A	XEROX CORPORATION	715430807*JUNE*PL LIBRARY	02-1915-01-59200	189.82
7/24/2014	0348879A	XEROX CORPORATION	715430807*EXCESS 5/29-7/2	02-1915-01-59200	4.10
7/24/2014	0348879A	XEROX CORPORATION	720577360*JUNE*ALICE	02-1915-01-59200	477.56
7/24/2014	0348879A	XEROX CORPORATION	720577360*COLOR	02-1915-01-59200	21.40
7/24/2014	0348880A	ZEP MANUFACTURING COMPANY	31036510*INSTANT HAND SANITIZE	03-6715-01-57500	357.54
7/24/2014	0348880A	ZEP MANUFACTURING COMPANY	31036510*COATING AERO DZ	03-6700-01-57500	173.92
7/24/2014	0348881A	MIGUEL AGUILAR	5/20 FALFURRIAS/AL*MEET HS COU	02-4036-01-58000	113.09
7/24/2014	0348881A	MIGUEL AGUILAR	5/21 KENEDY*MEET HS COUNSELOR	02-4036-01-58000	21.44
7/24/2014	0348881A	MIGUEL AGUILAR	5/22 McMULLEN*MEET HS COUNSELO	02-4036-01-58000	78.52
7/24/2014	0348882A	AMERICAN RED CROSS STORE	STUDENT FEES FOR HSSPRO401	02-2800-01-59007	420.00

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7/24/2014	0348883A	TRAVIS ARREAGA	7/7 KV*MTG W/SSC	34-7630-01-58000	84.00
7/24/2014	0348884A	ELITE DESIGNS	AD ON AL HS FOOTBALL POSTER	02-2002-02-59000	399.50
7/24/2014	0348885A	GUADALUPE GANCERES	ADV 7/31 TASSSP SLC MEALS	34-7812-01-57500	270.00
7/24/2014	0348886A	IRONCOMPANY.COM INC.	EZ-LOAD OLYMPIC WEIGHT TREE	01-2800-01-59000	85.00
7/24/2014	0348886A	IRONCOMPANY.COM INC.	CAP HEX DUMBBELLS	01-2800-01-59000	192.00
7/24/2014	0348886A	IRONCOMPANY.COM INC.	CAP HEX DUMBBELLS	01-2800-01-59000	108.00
7/24/2014	0348886A	IRONCOMPANY.COM INC.	CAP HEX DUMBBELLS	01-2800-01-59000	204.00
7/24/2014	0348886A	IRONCOMPANY.COM INC.	2 INCH OLYMPIC BARBELL COLLAR	01-2800-01-59000	105.00
7/24/2014	0348887A	SANTOS JONES	7/16 CC*DMC LEADERSHIP SYMPOSI	34-7630-01-58000	72.59
7/24/2014	0348888A	CHEON-SIG LEE	ADV 8/4-7 BOSTON MA*MTG	01-2600-02-58000	1,954.78
7/24/2014	0348889A	JOEL LOPEZ JR.	7/9 BV*CBC PICNIC/COUGAR DAY T	34-7623-03-58000	168.00
7/24/2014	0348889A	JOEL LOPEZ JR.	7/22 AL*COUGAR DAYS	34-7623-03-58000	33.60
7/24/2014	0348890A	LAURA ELAINE PAYNE	7/9 AL/BEN BOLT/SD/FREER*HS VI	34-7630-01-58000	101.78
7/24/2014	0348890A	LAURA ELAINE PAYNE	7/15 DEVINE	34-7630-01-58000	120.53
7/24/2014	0348890A	LAURA ELAINE PAYNE	7/16 CC*DMC LEADERSHIP SYMPOSI	34-7630-01-58000	71.99
7/24/2014	0348891A	QUALITY MATTERS	9/29-10/2 Y. ABRIGO REGISTRATI	02-2005-01-58000	495.00
7/24/2014	0348892A	RESPONDUS	RESPONDUS 4.0 RENEWAL	02-4090-01-59000	1,695.00
7/24/2014	0348892A	RESPONDUS	LOCKDOWN BROWSER RENEWAL	02-4090-01-59000	2,495.00
7/24/2014	0348893A	DARLENE STOCKTON	REIM 7/8 AMAZON*KINESIOLOGY BK	01-2800-01-59000	130.34
7/24/2014	0348894A	TIME WARNER CABLE	8260180780253272*7/26-8/25	02-5410-01-59000	3,388.87
7/28/2014	0700107R	ASHLEY NAVARRO	TRAVEL 7/21-7/25	01-3360-01-58000	218.50
7/29/2014	0001007E	CITI CREDIT CARD	RIVER CITY COACHES	34-7900-01-59000	8,000.00
7/29/2014	0001007E	CITI CREDIT CARD	WALMART	34-7900-01-57500	10.41
7/29/2014	0001007E	CITI CREDIT CARD	MEDIEVAL TIMES	34-7975-01-59030	288.31
7/29/2014	0001007E	CITI CREDIT CARD	HARD ROCK/DAIRY QUEEN	34-7975-01-59030	193.41
7/29/2014	0001007E	CITI CREDIT CARD	AT&T PERFORMING/LEGENDS	34-7900-01-59000	2,291.75
7/29/2014	0001007E	CITI CREDIT CARD	LEGENDS	34-7975-01-59000	315.00
7/29/2014	0001007E	CITI CREDIT CARD	JOHNNY CARINO'S CATERING FOR	02-6410-01-59056	2,305.75
7/29/2014	0001007E	CITI CREDIT CARD	WALMART	34-7976-01-57500	10.41
7/29/2014	0001007E	CITI CREDIT CARD	ROSS STORE/AMY GONZALES	02-5899-01-20670	56.24
7/29/2014	0001007E	CITI CREDIT CARD	DAIRY QUEEN	34-7900-01-59030	18.48
7/29/2014	0001008E	CITI CREDIT CARD	MEDIEVAL TIMES	34-7900-01-59000	535.44

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7/29/2014	0001008E	CITI CREDIT CARD	MAIN EVENT	34-7900-01-59000	688.47
7/30/2014	0348929A	YOLANDA ABRIGO	7/22 AL*COUGAR DAYS	02-2005-01-58500	67.20
7/30/2014	0348929A	YOLANDA ABRIGO	7/24 PL*COUGAR DAYS	02-2005-01-58500	84.00
7/30/2014	0348930A	ALICE PEST CONTROL	9185*MTHLY RODENT CONTROL	02-2002-02-59000	45.00
7/30/2014	0348930A	ALICE PEST CONTROL	40*QTLY OUTSIDE PERMETER	02-2002-02-59000	78.00
7/30/2014	0348930A	ALICE PEST CONTROL	CUST # 10051*MTHLY PEST CONTRO	03-6715-02-59000	70.00
7/30/2014	0348931A	AMERICAN EXPRESS	5-72006*6/24 AMAZON	02-6410-01-59052	(153.75)
7/30/2014	0348931A	AMERICAN EXPRESS	5-72006*6/23 AMAZON	02-6410-01-59052	62.81
7/30/2014	0348931A	AMERICAN EXPRESS	5-72006*6/23 AMAZON	02-6410-01-59052	62.81
7/30/2014	0348931A	AMERICAN EXPRESS	5-72006*6/23 AMAZON	02-6410-01-59052	62.81
7/30/2014	0348931A	AMERICAN EXPRESS	5-72006*6/23 AMAZON	02-6410-01-59052	62.81
7/30/2014	0348931A	AMERICAN EXPRESS	5-72006*6/23 AMAZON	02-6410-01-59052	161.57
7/30/2014	0348931A	AMERICAN EXPRESS	5-72006*6/23 AMAZON	02-6410-01-59052	62.81
7/30/2014	0348931A	AMERICAN EXPRESS	5-72006*6/23 AMAZON	02-6410-01-59052	62.81
7/30/2014	0348931A	AMERICAN EXPRESS	5-72006*6/23 AMAZON	02-6410-01-59052	323.76
7/30/2014	0348931A	AMERICAN EXPRESS	5-72006*6/23 AMAZON	02-4020-01-57500	330.94
7/30/2014	0348931A	AMERICAN EXPRESS	5-72006*6/24 AMAZON	02-6410-01-59052	17.99
7/30/2014	0348931A	AMERICAN EXPRESS	5-72006*6/24 ESIGNS	02-4020-01-57500	104.15
7/30/2014	0348931A	AMERICAN EXPRESS	5-72006*7/3 SOUTHWEST*P KENNY-	02-4000-01-58000	272.00
7/30/2014	0348931A	AMERICAN EXPRESS	7/3 SOUTHWEST*BOBBIE HILL	02-4000-01-58000	272.00
7/30/2014	0348931A	AMERICAN EXPRESS	7/3 SOUTHWEST*KATHY CUYLER	02-4000-01-58000	272.00
7/30/2014	0348932A	ROXANNE BLANKENSHIP	BUYBACK MONIES	14-1600-01-59102	3,500.00
7/30/2014	0348933A	ROXANNE BLANKENSHIP	BUYBACK MONIES	14-1600-01-59102	3,500.00
7/30/2014	0348934A	ROXANNE BLANKENSHIP	7/22 AL*COUGAR DAYS	14-1600-01-58000	67.20
7/30/2014	0348934A	ROXANNE BLANKENSHIP	7/24 PL*COUGAR DAYS	14-1600-01-58000	84.00
7/30/2014	0348935A	ROBERT CANTU	REIM 7/22 CUDE ELECTRONICS	02-5210-01-57500	19.99
7/30/2014	0348936A	CARL'S ELECTRONICS	CK21531NPAIR TITAN TANK ROBOT	01-2300-01-59000	614.48
7/30/2014	0348936A	CARL'S ELECTRONICS	CK21531NPAIR TITAN TANK ROBOT	01-2200-01-59000	614.47
7/30/2014	0348937A	JONELL CISNEROS JR.	Security for June 2014	03-6705-01-59000	160.00
7/30/2014	0348938A	CITY OF KINGSVILLE	032-020290-06*6/2-7/7	03-6800-03-59601	273.11
7/30/2014	0348939A	MONICA CRUZ	REIM 7/28 FACEBOOK ADS	02-4020-01-59014	500.56
7/30/2014	0348939A	MONICA CRUZ	7/22 AL*COUGAR DAYS	02-4020-01-58500	67.20

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7/30/2014	0348939A	MONICA CRUZ	7/24 PL*COUGAR DAYS	02-4020-01-58500	84.00
7/30/2014	0348939A	MONICA CRUZ	7/28 KV*COUGAR DAYS	02-4020-01-58500	84.00
7/30/2014	0348940A	DELL MARKETING	129864798*PRECISION T3610	34-7630-01-57500	1,062.93
7/30/2014	0348941A	DEPARTMENT OF INFORMATION RESO	RTI130100*6/1-6/30*P953000	02-5410-01-59000	2,317.76
7/30/2014	0348941A	DEPARTMENT OF INFORMATION RESO	RTI130100*6/1-6/30*P953000	02-5410-01-59000	812.19
7/30/2014	0348942A	GATEWAY PRINTING & OFFICE SUPP	BE1030	01-2800-01-59000	186.90
7/30/2014	0348942A	GATEWAY PRINTING & OFFICE SUPP	BE1030*SPR38950 COPY HOLDER	02-6000-01-57500	9.98
7/30/2014	0348942A	GATEWAY PRINTING & OFFICE SUPP	STAMP USSE4822	02-6000-01-57500	18.04
7/30/2014	0348942A	GATEWAY PRINTING & OFFICE SUPP	STAPLER BSN62830	02-6000-01-57500	10.55
7/30/2014	0348942A	GATEWAY PRINTING & OFFICE SUPP	BSN65650 STAPLE REMOVER	02-6000-01-57500	0.20
7/30/2014	0348942A	GATEWAY PRINTING & OFFICE SUPP	OIC08930 MULTI CARD HOLDER	02-6000-01-57500	4.57
7/30/2014	0348942A	GATEWAY PRINTING & OFFICE SUPP	OIC08905 BINDER CLIPS	02-6000-01-57500	3.13
7/30/2014	0348942A	GATEWAY PRINTING & OFFICE SUPP	LLR95253 DESK ORGANIZER	02-6000-01-57500	47.49
7/30/2014	0348942A	GATEWAY PRINTING & OFFICE SUPP	ROL22131 DRAWER ORGANIZER	02-6000-01-57500	19.94
7/30/2014	0348942A	GATEWAY PRINTING & OFFICE SUPP	SMD77299 FILE ORGANIZER	02-6000-01-57500	3.01
7/30/2014	0348942A	GATEWAY PRINTING & OFFICE SUPP	SMD70204 POCKET ORGANIZER	02-6000-01-57500	6.43
7/30/2014	0348942A	GATEWAY PRINTING & OFFICE SUPP	MMM683VAD1	02-6000-01-57500	10.27
7/30/2014	0348942A	GATEWAY PRINTING & OFFICE SUPP	1734453 ROLODEX	02-6000-01-57500	48.74
7/30/2014	0348942A	GATEWAY PRINTING & OFFICE SUPP	SAN1800067 SHARPIE PEN	02-6000-01-57500	11.36
7/30/2014	0348942A	GATEWAY PRINTING & OFFICE SUPP	BE1030	02-2002-02-57500	389.77
7/30/2014	0348942A	GATEWAY PRINTING & OFFICE SUPP	BE1030*WAU22521 PAPER	02-6000-01-57500	12.40
7/30/2014	0348942A	GATEWAY PRINTING & OFFICE SUPP	WAU22641 PAPER	02-6000-01-57500	12.40
7/30/2014	0348942A	GATEWAY PRINTING & OFFICE SUPP	WAU22581 PAPER	02-6000-01-57500	12.40
7/30/2014	0348942A	GATEWAY PRINTING & OFFICE SUPP	WAU22531 PAPER	02-6000-01-57500	12.40
7/30/2014	0348942A	GATEWAY PRINTING & OFFICE SUPP	BE1030*HEW CARTRIDGES	03-6710-01-57500	4.58
7/30/2014	0348942A	GATEWAY PRINTING & OFFICE SUPP	BE1030*SP60 79-802 BINDER	03-6715-01-57500	43.28
7/30/2014	0348942A	GATEWAY PRINTING & OFFICE SUPP	SP60 11121 AVE INDEX	03-6715-01-57500	10.20
7/30/2014	0348942A	GATEWAY PRINTING & OFFICE SUPP	74551 BSN PROTCT, SHEETS	03-6715-01-57500	30.90
7/30/2014	0348942A	GATEWAY PRINTING & OFFICE SUPP	BE1030*HEW CARTIDGES	03-6710-01-57500	85.49
7/30/2014	0348942A	GATEWAY PRINTING & OFFICE SUPP	BE1030*1781580 PAP PEN	03-6710-01-57500	11.99
7/30/2014	0348943A	GRAINGER	802311431*DIGITAL POCKET THERM	03-6700-01-57500	18.00
7/30/2014	0348943A	GRAINGER	29WR78 FOIL TAPE, SILVER	03-6700-01-57500	24.00

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7/30/2014	0348944A	HEB CREDIT RECEIVABLES DEPT308	10035394000	34-7900-01-59030	23.86
7/30/2014	0348944A	HEB CREDIT RECEIVABLES DEPT308	10035394000	34-7975-01-59030	11.92
7/30/2014	0348944A	HEB CREDIT RECEIVABLES DEPT308	10035394000	34-7900-01-59030	8.40
7/30/2014	0348944A	HEB CREDIT RECEIVABLES DEPT308	10035394000	34-7975-01-59030	4.20
7/30/2014	0348945A	HM KING ATHLETICS	2014 FOOTBALL POSTER AD 5x4	02-4020-01-59014	300.00
7/30/2014	0348946A	JOHN DEERE FINANCIAL	64126-12008*63PM344 12" CHAIN	03-6720-01-59000	33.98
7/30/2014	0348946A	JOHN DEERE FINANCIAL	63PM355 CHAIN LOOP	03-6720-01-59000	83.96
7/30/2014	0348946A	JOHN DEERE FINANCIAL	00008860210 PROTECTOR	03-6720-01-59000	179.96
7/30/2014	0348947A	KAYLA D JONES	6/16 KANSAS CITY KS*NATL BENCH	02-4036-01-58000	72.75
7/30/2014	0348947A	KAYLA D JONES	5/27 TR*DEVINE DIDN'T MAKE	02-4036-01-58000	40.38
7/30/2014	0348947A	KAYLA D JONES	6/12 AL*NATEF MTG*AUTO TECH	02-4036-01-58000	64.73
7/30/2014	0348948A	SYLVIA MARTINEZ	BUYBACK MONIES	14-1600-01-59102	2,000.00
7/30/2014	0348949A	SYLVIA MARTINEZ	BUYBACK MONIES	14-1600-01-59102	2,000.00
7/30/2014	0348950A	SYLVIA MARTINEZ	BUYBACK MONIES	14-1600-01-59102	2,000.00
7/30/2014	0348951A	SYLVIA MARTINEZ	BUYBACK MONIES	14-1600-01-59102	2,000.00
7/30/2014	0348952A	MATERA PAPER CO LTD	OK22000*SP-4004-5 SHINELINE SE	03-6715-01-57500	217.83
7/30/2014	0348952A	MATERA PAPER CO LTD	SP-4055-5 ISHINE FLOOR FINISH	03-6715-01-57500	240.42
7/30/2014	0348952A	MATERA PAPER CO LTD	OK22000*3M-34763 CREME CLEANSE	03-6715-01-57500	84.24
7/30/2014	0348952A	MATERA PAPER CO LTD	SP-4004-5 SHINELINE SEAL FLOOR	03-6715-01-57500	363.05
7/30/2014	0348952A	MATERA PAPER CO LTD	SP-4055-5 ISHINE FLOOR FINISH	03-6715-01-57500	400.70
7/30/2014	0348953A	DEVIN MENDOZA	3/1*4/5,12 TRIAL BASIS STIPEND	34-7900-01-59040	36.00
7/30/2014	0348954A	SUSANA MORON	REIM 6/17 HOUSTON*HOTEL	02-5100-01-58000	595.33
7/30/2014	0348955A	NEOFUNDS BY NEOPOST	Funds for postage	02-5400-01-59000	8,000.00
7/30/2014	0348956A	NEVILL DOCUMENT SOLUTIONS	CC0617*6/14-7/13	02-4020-01-57501	512.64
7/30/2014	0348957A	NICHOLAS R. OWEN	REIM WALGREENS/DOLLAR TREE/LIT	03-6010-04-59000	61.96
7/30/2014	0348958A	PARTSCO SUPPLY	CUST ID 0002	03-6715-03-57500	11.85
7/30/2014	0348959A	LAURA ELAINE PAYNE	7/22 AL*COUGAR DAYS	34-7630-01-58000	67.20
7/30/2014	0348960A	REACH BROADBAND	2516-0095792*8/1-8/31	02-2004-04-59000	80.35
7/30/2014	0348961A	RELIANT ENERGY DEPT 0954	6540908-8*6/16-7/16	03-6800-04-59603	4,746.68
7/30/2014	0348961A	RELIANT ENERGY DEPT 0954	6540910-4*6/18-7/18	03-6800-02-59603	6,479.59
7/30/2014	0348962A	MARGARET ROJAS	REIM STATE BOARD EXAM SUPPLIES	81-9939-01-20575	248.71
7/30/2014	0348963A	ROTARY CLUB OF KINGSVILLE	MEALS JULY-SEPT*7/1 MEMBER/GUE	02-2003-03-59000	195.00

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7/30/2014	0348964A	BALDO SALAZAR JR.	Security for June 2014	03-6705-01-59000	400.00
7/30/2014	0348965A	JOSIE SCHUENEMANN	ADV 7/31 DENTON*TASSSP MEALS	34-7800-02-58010	300.00
7/30/2014	0348966A	MARK SECORD	7/7 KV*OVERSEE CONSTRUCTION	34-7623-01-58000	84.00
7/30/2014	0348967A	ELIZABETH SIMONSON	REIM HANSEN HOBBIES*LED SIGN K	01-2300-01-59000	104.90
7/30/2014	0348968A	TIMOTHY SKAIFE	3/21 PL*FACULTY PROF DEV	01-3310-01-58500	35.00
7/30/2014	0348969A	TASB RISK MANAGEMENT FUND	2013501*KELLER LAWSUIT DEDUCTI	02-4100-01-59000	4,323.80
7/30/2014	0348969A	TASB RISK MANAGEMENT FUND	2013501*KELLER LAWSUIT DEDUCTI	02-4100-01-59000	4,411.90
7/30/2014	0348970A	TRACTOR SUPPLY CREDIT PLAN	6.0353E+15	03-6720-01-57500	79.26
7/30/2014	0348970A	TRACTOR SUPPLY CREDIT PLAN	6.0353E+15	03-6700-01-57500	75.26
7/30/2014	0348971A	UPS (PA)	SHIPPER 56V6X5	02-5400-03-59000	4.17
7/30/2014	0348971A	UPS (PA)	SHIPPER R573A8	02-5400-01-59000	26.81
7/30/2014	0348972A	VALERO MARKETING & SUPPLY	71263784*560159	02-3811-01-59000	82.50
7/30/2014	0348972A	VALERO MARKETING & SUPPLY	71263784*025363	02-2003-03-58500	101.32
7/30/2014	0348972A	VALERO MARKETING & SUPPLY	71263784*554659	02-2003-03-58500	75.34
7/30/2014	0348972A	VALERO MARKETING & SUPPLY	71263784*443893	03-6720-01-59000	72.76
7/30/2014	0348972A	VALERO MARKETING & SUPPLY	71263784*415493	03-6725-01-59000	49.12
7/30/2014	0348972A	VALERO MARKETING & SUPPLY	71263784*421203	03-6725-01-59000	37.87
7/30/2014	0348972A	VALERO MARKETING & SUPPLY	71263784*372453	03-6720-01-59000	34.56
7/30/2014	0348972A	VALERO MARKETING & SUPPLY	71263784*572733	03-6720-01-59000	50.19
7/30/2014	0348972A	VALERO MARKETING & SUPPLY	71263784*194443	03-6725-01-59000	28.04
7/30/2014	0348972A	VALERO MARKETING & SUPPLY	71263784*154253	03-6725-01-59000	42.03
7/30/2014	0348972A	VALERO MARKETING & SUPPLY	71263784*305753	03-6725-01-59000	38.84
7/30/2014	0348972A	VALERO MARKETING & SUPPLY	71263784*221823	03-6725-01-59000	47.35
7/30/2014	0348972A	VALERO MARKETING & SUPPLY	71263784*394043	03-6725-01-59000	64.59
7/30/2014	0348972A	VALERO MARKETING & SUPPLY	71263784*055459	03-6725-01-59000	34.99
7/30/2014	0348972A	VALERO MARKETING & SUPPLY	71263784*554799	03-6725-01-59000	36.50
7/30/2014	0348972A	VALERO MARKETING & SUPPLY	71263784*032083	03-6725-01-59000	30.73
7/30/2014	0348972A	VALERO MARKETING & SUPPLY	71263784*531003	03-6725-01-59000	57.63
7/30/2014	0348972A	VALERO MARKETING & SUPPLY	71263784*561013	03-6725-01-59000	66.14
7/30/2014	0348972A	VALERO MARKETING & SUPPLY	71263784*145083	03-6725-01-59000	34.59
7/30/2014	0348972A	VALERO MARKETING & SUPPLY	71263784*305383	03-6720-01-59000	108.25
7/30/2014	0348972A	VALERO MARKETING & SUPPLY	71263784*071393	03-6725-01-59000	47.40

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7/30/2014	0348972A	VALERO MARKETING & SUPPLY	71263784*500843	03-6725-01-59000	61.91
7/30/2014	0348972A	VALERO MARKETING & SUPPLY	71263784*491113	03-6725-01-59000	60.14
7/30/2014	0348972A	VALERO MARKETING & SUPPLY	71263784*262273	03-6725-01-59000	73.85
7/30/2014	0348972A	VALERO MARKETING & SUPPLY	71263784*215643	03-6720-01-59000	34.73
7/30/2014	0348972A	VALERO MARKETING & SUPPLY	71263784*575813	03-6720-01-59000	38.86
7/30/2014	0348972A	VALERO MARKETING & SUPPLY	71263784*391903	03-6725-01-59000	55.29
7/30/2014	0348972A	VALERO MARKETING & SUPPLY	71263784*213763	18-2825-01-57301	29.02
7/30/2014	0348972A	VALERO MARKETING & SUPPLY	71263784*124893	18-2825-01-57301	31.82
7/30/2014	0348972A	VALERO MARKETING & SUPPLY	71263784*041083	18-2822-01-57301	59.33
7/30/2014	0348972A	VALERO MARKETING & SUPPLY	71263784*510123	18-2821-01-57301	49.44
7/30/2014	0348972A	VALERO MARKETING & SUPPLY	71263784*392263	18-2821-01-57301	45.14
7/30/2014	0348972A	VALERO MARKETING & SUPPLY	71263784*205923	18-2821-01-57301	53.65
7/30/2014	0348972A	VALERO MARKETING & SUPPLY	71263784*394213	18-2823-01-57301	42.82
7/30/2014	0348972A	VALERO MARKETING & SUPPLY	71263784*400633	18-2823-01-57301	46.28
7/30/2014	0348972A	VALERO MARKETING & SUPPLY	71263784*374623	18-2823-01-57301	55.84
7/30/2014	0348972A	VALERO MARKETING & SUPPLY	71263784*483983	18-2825-01-57301	28.25
7/30/2014	0348972A	VALERO MARKETING & SUPPLY	71263784*281803	18-2825-01-57301	23.54
7/30/2014	0348972A	VALERO MARKETING & SUPPLY	71263784*063719	18-2826-01-57301	47.08
7/30/2014	0348972A	VALERO MARKETING & SUPPLY	71263784*194663	18-2825-01-57301	47.23
7/30/2014	0348972A	VALERO MARKETING & SUPPLY	71263784*195293	34-7812-01-58010	75.34
7/30/2014	0348972A	VALERO MARKETING & SUPPLY	71263784*395863	34-7812-01-58010	73.52
7/30/2014	0348972A	VALERO MARKETING & SUPPLY	71263784*345113	34-7900-01-59000	45.21
7/30/2014	0348972A	VALERO MARKETING & SUPPLY	71263784*345113	34-7975-01-59000	45.20
7/30/2014	0348972A	VALERO MARKETING & SUPPLY	71263784*352123	34-7900-01-59000	28.48
7/30/2014	0348972A	VALERO MARKETING & SUPPLY	71263784*352123	34-7975-01-59000	28.47
7/30/2014	0348972A	VALERO MARKETING & SUPPLY	71263784*532193	34-7812-01-58010	32.96
7/30/2014	0348972A	VALERO MARKETING & SUPPLY	71263784*464013	34-7900-01-59000	44.73
7/30/2014	0348972A	VALERO MARKETING & SUPPLY	71263784*464013	34-7975-01-59000	44.73
7/30/2014	0348972A	VALERO MARKETING & SUPPLY	71263784*363103	34-7812-01-58010	29.96
7/30/2014	0348972A	VALERO MARKETING & SUPPLY	71263784*545383	34-7812-01-58010	92.34
7/30/2014	0348972A	VALERO MARKETING & SUPPLY	71263784*354203	34-7812-01-58010	32.96
7/30/2014	0348972A	VALERO MARKETING & SUPPLY	71263784*342103	34-7900-01-59000	63.90

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7/30/2014	0348972A	VALERO MARKETING & SUPPLY	71263784*185393	34-7812-01-58010	32.56
7/30/2014	0348972A	VALERO MARKETING & SUPPLY	71263784*482933	34-7812-01-58010	44.58
7/30/2014	0348972A	VALERO MARKETING & SUPPLY	71263784*355333	34-7900-01-59000	36.74
7/30/2014	0348972A	VALERO MARKETING & SUPPLY	71263784*292253	34-7812-01-58010	68.93
7/30/2014	0348972A	VALERO MARKETING & SUPPLY	71263784*452923	34-7900-01-59000	46.56
7/30/2014	0348972A	VALERO MARKETING & SUPPLY	71263784*452923	34-7975-01-59000	46.56
7/30/2014	0348972A	VALERO MARKETING & SUPPLY	71263784*321253	34-7900-01-59000	126.19
7/30/2014	0348973A	VANGUARD RESOURCES	7/16 BREAKFAST GALVESTON TRIP	34-7700-01-59000	22.75
7/30/2014	0348974A	WALMART COMMUNITY/GECRB	6.0322E+15	02-3811-01-57500	14.79
7/30/2014	0348974A	WALMART COMMUNITY/GECRB	6.0322E+15	02-5210-01-59000	57.15
7/30/2014	0348974A	WALMART COMMUNITY/GECRB	6.0322E+15	02-3811-01-57500	2.46
7/30/2014	0348974A	WALMART COMMUNITY/GECRB	6.0322E+15	02-3811-01-57500	31.26
7/30/2014	0348974A	WALMART COMMUNITY/GECRB	6.0322E+15	02-6410-01-59052	29.95
7/30/2014	0348974A	WALMART COMMUNITY/GECRB	6.0322E+15	02-4020-01-57500	133.54
7/30/2014	0348975A	RONIKA WILLIAMS	6/16 CC*DEL MAR	01-3360-01-58000	69.62
7/30/2014	0348975A	RONIKA WILLIAMS	6/19 CC*DEL MAR	01-3360-01-58000	69.62
7/30/2014	0348976A	XEROX CORPORATION	717190664*JUNE*AL LIBRARY	02-1915-01-59200	189.81
7/31/2014	0348977A	AMERICAN LIBRARY ASSOCIATION	27750962*OPRAH WINFREY/SALMA H	03-2050-03-59000	147.96
7/31/2014	0348978A	AT&T MOBILITY	825220060*6/19-7/18	03-6705-01-59000	26.25
7/31/2014	0348978A	AT&T MOBILITY	825220060*6/19-7/18	11-1400-01-59000	26.25
7/31/2014	0348978A	AT&T MOBILITY	825220060*6/19-7/18	11-1410-01-59000	26.25
7/31/2014	0348978A	AT&T MOBILITY	825220060*6/19-7/18	18-2820-01-59000	26.24
7/31/2014	0348979A	B & T WELDING SUPPLY INC.	OXY-R-20 FOR HVAC TRUCK/	03-6700-01-57500	14.00
7/31/2014	0348979A	B & T WELDING SUPPLY INC.	NIT-RR-40	03-6700-01-57500	20.00
7/31/2014	0348980A	BLACKBOARD INC.	302089*UNIPRINT ASM 7/29-7/28	02-4090-01-59000	3,700.00
7/31/2014	0348981A	CITY OF BEEVILLE	63-1100-00*6/5-7/5	03-6800-01-59601	4,498.68
7/31/2014	0348981A	CITY OF BEEVILLE	63-1100-00*6/5-7/5	11-1410-01-59601	2,827.68
7/31/2014	0348981A	CITY OF BEEVILLE	63-1120-00*6/5-7/5	11-1400-01-59601	689.20
7/31/2014	0348981A	CITY OF BEEVILLE	63-1140-00*6/5-7/5	12-1420-01-59601	44.07
7/31/2014	0348982A	D.J.YOUNG PUBLISHING	1/2 PG AD IN KINGSVILLE NAVAL	02-4020-01-59014	195.00
7/31/2014	0348983A	DELL MARKETING	129864798*TRANFER ROLLER	01-2200-01-57500	22.49
7/31/2014	0348984A	G & G PEST CONTROL	4520	03-6710-01-59000	2,600.00

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7/31/2014	0348985A	J & D TAYLOR ENTERPRISES INC.	BELTS FOR WHIPPER CLIPPER	03-6720-01-59000	37.98
7/31/2014	0348985A	J & D TAYLOR ENTERPRISES INC.	OIL FILTER FOR G/H ZEROTURN	03-6720-01-59000	16.99
7/31/2014	0348985A	J & D TAYLOR ENTERPRISES INC.	OIL FILTER FOR KAWISAK	03-6720-01-59000	31.98
7/31/2014	0348986A	LAMAR COMPANIES	143754*JULY BILLBOARD	02-4020-01-59014	600.00
7/31/2014	0348987A	DOMINGO JR. MARTINEZ	COUGAR DAY CATERING	02-4040-01-59000	1,500.00
7/31/2014	0348988A	CHARLES McCAMERON	JULY CONSULTING FEE*JH FIELD	52-6721-01-59012	4,000.00
7/31/2014	0348989A	MOREHEAD DOTTS RYBAK,INC	CBC 50th ANNIVERSARY CAMPAIGN	02-4020-01-57500	9,000.00
7/31/2014	0348989A	MOREHEAD DOTTS RYBAK,INC	CBC 50th ANNIVERSARY CAMPAIGN	02-4020-01-57501	6,016.00
7/31/2014	0348989A	MOREHEAD DOTTS RYBAK,INC	CBC 50th ANNIVERSARY CAMPAIGN	02-4020-01-59000	9,584.00
7/31/2014	0348990A	TIME WARNER CABLE	8260180920296538*7/26-8/25	02-5410-01-59000	1,346.50
7/31/2014	0348990A	TIME WARNER CABLE	8260180780000913*8/1-8/31	11-1410-01-59000	496.11
7/31/2014	0348991A	UNIFIRST HOLDINGS INC.	CUST # 907275	03-6715-01-59000	109.50
7/31/2014	0348991A	UNIFIRST HOLDINGS INC.	CUST # 907275	03-6715-01-59000	109.50
7/31/2014	0348991A	UNIFIRST HOLDINGS INC.	CUST # 936846	03-6715-02-59000	13.50
7/31/2014	0348991A	UNIFIRST HOLDINGS INC.	CUST # 936846	03-6715-02-59000	13.50
7/31/2014	0348991A	UNIFIRST HOLDINGS INC.	CUST # 936846	03-6715-02-59000	13.50
7/31/2014	0348992A	VANGUARD RESOURCES	7/16 BOARD MTG	02-4010-01-59000	80.96
7/31/2014	0348992A	VANGUARD RESOURCES	6/30-7/3	34-7900-01-59030	1,950.27
7/31/2014	0348992A	VANGUARD RESOURCES	6/30-7/3	34-7975-01-59030	1,209.65
7/31/2014	0348992A	VANGUARD RESOURCES	7/1 UB BANQUET	34-7900-01-59000	400.00
7/31/2014	0348992A	VANGUARD RESOURCES	7/1 UB BANQUET	34-7900-01-59030	1,760.00
7/31/2014	0348992A	VANGUARD RESOURCES	7/2 GOST BANQUET	34-7975-01-59030	400.00
7/31/2014	0348992A	VANGUARD RESOURCES	7/2 GOST BANQUET	34-7975-01-59000	800.00
8/4/2014	0348993A	FRANKLIN TEMPLETON	TSA Deduction	99-0500-01-20859	450.00
8/4/2014	0348994A	KINGSVILLE AREA EDUCATORS FCU	Sanchez, Diego 3149 8545 5	99-0500-01-20901	322.00
8/4/2014	0348995A	LINCOLN FINANCIAL GROUP	ORP Deduction	99-0500-01-20887	1,821.88
8/4/2014	0348996A	LINCOLN INVESTMENT	ORP Deduction	99-0500-01-20833	2,317.11
8/4/2014	0348996A	LINCOLN INVESTMENT	TSA Deduction	99-0500-01-20885	300.00
8/4/2014	0348997A	MG TRUST CO.-403(b) ASP	ORP Deduction	99-0500-01-20834	4,072.46
8/4/2014	0348997A	MG TRUST CO.-403(b) ASP	TSA Deduction	99-0500-01-20887	1,925.00
8/4/2014	0348998A	MG TRUST COMPANY	ORP Deduction	99-0500-01-20837	3,223.31
8/4/2014	0348998A	MG TRUST COMPANY	TSA Deduction	99-0500-01-20889	400.00

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8/4/2014	0348999A	SECURITY BENEFIT	ORP Deduction	99-0500-01-20835	799.62
8/4/2014	0348999A	SECURITY BENEFIT	TSA Deduction	99-0500-01-20886	80.00
8/4/2014	0349000A	TEXAS GUARANTEED STD LOAN CORP	Issasi, Lavinia 464 13 3685	99-0500-01-20908	833.68
8/4/2014	0349000A	TEXAS GUARANTEED STD LOAN CORP	Leal, Felipe 465 27 5493	99-0500-01-20908	796.44
8/4/2014	0349000A	TEXAS GUARANTEED STD LOAN CORP	Morgan, Christi 457 47 4585	99-0500-01-20908	753.41
8/4/2014	0349000A	TEXAS GUARANTEED STD LOAN CORP	Pena, Luis 454 90 8937	99-0500-01-20908	105.22
8/4/2014	0349001A	U. S. DEPARTMENT OF EDUCATION	Morgan, Christi 457474585	99-0500-01-20910	454.05
8/4/2014	0349001A	U. S. DEPARTMENT OF EDUCATION	Zimmerman, David C 414340826	99-0500-01-20910	414.23
8/4/2014	0349002A	USAA LIFE INSURANCE CO.	ORP Deduction	99-0500-01-20829	1,348.59
8/5/2014	0349012A	AMEGY BANK	2013 MTN PRINCIPAL	75-9500-01-59510	166,000.00
8/5/2014	0349012A	AMEGY BANK	2013 MTN INTEREST	75-9500-01-59515	22,402.35
8/5/2014	0349013A	BB&T GOVERNMENTAL FINANCE	MTN 2013 PRINCIPAL	75-9500-01-59510	143,000.00
8/5/2014	0349013A	BB&T GOVERNMENTAL FINANCE	MTN 2013 INTEREST	75-9500-01-59515	44,301.60
8/5/2014	0349014A	BB&T ITEM PROCESSING CENTER	CFRB 2013 PRINCIPAL	75-9500-01-59510	335,000.00
8/5/2014	0349014A	BB&T ITEM PROCESSING CENTER	CFRB 2013 INTEREST	75-9500-01-59515	60,823.29
8/5/2014	0349015A	SCHERTZ BANK & TRUST	2014 INTEGRATED PASSENGER BUS	03-6725-01-57000	48,249.75
8/5/2014	0349016A	GREAT WESTERN DINING SERVICE	ADVANCE BOARD BILLING 2014-15	11-1410-01-10045	49,522.50
8/5/2014	0349017A	GREAT WESTERN DINING SERVICE	ADVANCE BOARD BILLING 2014-15	11-1410-01-10045	49,522.50
8/5/2014	0349018A	A-R BUILDERS MART INC	SUPPLIES	03-6715-03-57500	24.12
8/5/2014	0349018A	A-R BUILDERS MART INC	SUPPLIES	03-6715-03-57500	9.49
8/5/2014	0349019A	YOLANDA ABRIGO	7/29 KV*COUGAR DAYS	02-2005-01-58500	84.00
8/5/2014	0349020A	ALANIZ & PEREZ GARAGE	4 TIRES FOR LAWN MOWER	03-6721-01-57500	293.75
8/5/2014	0349021A	HEATHER ANDERSON	JULY TRAVEL	02-4040-01-58500	187.88
8/5/2014	0349022A	OMEDI ARISMENDEZ	7/9 BV*SACS CELEBRATION	34-7800-02-58000	25.00
8/5/2014	0349023A	OMEDI ARISMENDEZ	ADV 8/12 COPANO BAY*LEADERSHIP	34-7800-02-58010	2,200.00
8/5/2014	0349024A	AT&T MOBILITY	825207610*6/14-7/13	02-5410-01-59000	386.09
8/5/2014	0349025A	DONNA ATKINS	7/23 BV*CIT INSTRUCTOR INTERVI	01-2200-01-58500	84.00
8/5/2014	0349025A	DONNA ATKINS	7/31 BV*COUGAR DAYS	01-2200-01-58500	84.00
8/5/2014	0349026A	BEE FAMILY FUN CENTER	UB BOWLING	34-7900-01-59000	136.50
8/5/2014	0349027A	BEEVILLE ISD TRANSPORTATION	BUS DRIVER FEES FOR SUMMER	34-7900-01-59000	307.20
8/5/2014	0349028A	ROXANNE BLANKENSHIP	7/29 KV*COUGAR DAYS	14-1600-01-58000	84.00
8/5/2014	0349029A	DEBORAH BRANSTETTER	7/7 BV*DIRECT REPORTS MTG	02-2003-03-58500	84.00

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8/5/2014	0349029A	DEBORAH BRANSTETTER	6/30 BV*BUDGET WORKSHOP	02-2003-03-58500	84.00
8/5/2014	0349029A	DEBORAH BRANSTETTER	6/16 BV*BUDGET WORKSHOP	02-2003-03-58500	84.00
8/5/2014	0349029A	DEBORAH BRANSTETTER	6/10 BV*BUDGET WORKSHOP	02-2003-03-58500	84.00
8/5/2014	0349030A	RENEE BROWN	REIM 3/2 SA*TASSSP CONFERENCE	34-7800-01-58000	233.67
8/5/2014	0349031A	PEDRO, JR. CAVAZOS	7/24 PL*7/29 KV*BUS DRIVE/TIME	02-2007-01-58500	280.00
8/5/2014	0349032A	MICHAEL F. CHAVEZ	7/30 FALFURRIAS*JOB FAIR	02-2007-01-58000	130.74
8/5/2014	0349033A	CITY OF PLEASANTON	ACCT# 21-1665-03*6/15-7/15	03-6800-04-59601	290.81
8/5/2014	0349034A	EVELYN COOK	7/9 KV*REG TRAINING	02-5200-01-58000	84.00
8/5/2014	0349034A	EVELYN COOK	7/22 AL*COUGAR DAYS	02-5200-01-58000	67.20
8/5/2014	0349034A	EVELYN COOK	7/29 KV*COUGAR DAYS	02-5200-01-58000	84.00
8/5/2014	0349035A	COURSEY ENTERPRISES INC	LVN KITS FOR FALL FOR ALL	14-1600-01-59105	3,819.48
8/5/2014	0349035A	COURSEY ENTERPRISES INC	LVN KITS FOR FALL FOR ALL	14-1600-01-59105	7,275.20
8/5/2014	0349035A	COURSEY ENTERPRISES INC	LVN KITS FOR FALL FOR ALL	14-1600-01-59105	4,547.00
8/5/2014	0349035A	COURSEY ENTERPRISES INC	LVN KITS FOR FALL FOR ALL	14-1600-01-59105	6,365.80
8/5/2014	0349036A	CPL RETAIL ENERGY	ACCT# 1258672*6/27-7/29	03-6800-01-59603	926.71
8/5/2014	0349036A	CPL RETAIL ENERGY	ACCT# 1258631*6/27-7/29	03-6800-01-59603	87.25
8/5/2014	0349036A	CPL RETAIL ENERGY	ACCT# 1258664*6/27-7/29	03-6800-01-59603	84.44
8/5/2014	0349036A	CPL RETAIL ENERGY	ACCT# 7930514*6/27-7/29	03-6800-01-59603	37.52
8/5/2014	0349036A	CPL RETAIL ENERGY	ACCT# 7938814*6/27-7/29	03-6800-01-59603	34.76
8/5/2014	0349036A	CPL RETAIL ENERGY	ACCT# 6804736*6/27-7/29	11-1400-01-59603	91.12
8/5/2014	0349036A	CPL RETAIL ENERGY	ACCT# 11348240*6/27-7/29	11-1400-01-59603	2,426.72
8/5/2014	0349037A	R. W. DIRKS	AUGUST INSURANCE	02-4010-01-59153	503.14
8/5/2014	0349038A	JUANITA DOMINGUEZ	4/17 AL*TEACH CLASS	01-2200-03-58500	33.60
8/5/2014	0349038A	JUANITA DOMINGUEZ	4/23 AL*TEACH CLASS	01-2200-03-58500	33.60
8/5/2014	0349038A	JUANITA DOMINGUEZ	5/8 AL*TEACH CLASS	01-2200-03-58500	33.60
8/5/2014	0349039A	TAMMY FLORES	7/24 PL*COUGAR DAYS	02-6000-01-58500	84.00
8/5/2014	0349039A	TAMMY FLORES	7/22 AL*COUGAR DAYS	02-6000-01-58500	67.20
8/5/2014	0349040A	SUSIE GAITAN	7/3 AL*MEET W/CNA*MEET W/MS PE	01-3301-01-58500	67.20
8/5/2014	0349040A	SUSIE GAITAN	7/9 AL*MEET W/CNA TO SIGN DOC	01-3301-01-58500	67.20
8/5/2014	0349040A	SUSIE GAITAN	7/10 AL/KV*MEET W/VAST CNA STU	01-3301-01-58500	92.40
8/5/2014	0349041A	MARISOL GARCIA	REIM 7/24 DOLLAR TREE	01-3300-01-57500	32.00
8/5/2014	0349042A	GATEWAY PRINTING & OFFICE SUPP	BE1030*CRTDG	02-2004-04-59000	(121.02)

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8/5/2014	0349042A	GATEWAY PRINTING & OFFICE SUPP	BE1030*PAPER	02-2004-04-59000	28.00
8/5/2014	0349042A	GATEWAY PRINTING & OFFICE SUPP	BE1030*WMTWC811 PAPER	02-2006-06-57500	28.00
8/5/2014	0349042A	GATEWAY PRINTING & OFFICE SUPP	BSN17525 FILE FOLDERS	02-2006-06-57500	5.09
8/5/2014	0349042A	GATEWAY PRINTING & OFFICE SUPP	BE1030*COPY PAPER	02-5100-01-57500	84.00
8/5/2014	0349042A	GATEWAY PRINTING & OFFICE SUPP	PEN STYLE PINK HIGHLIGHTER	02-5100-01-57500	3.74
8/5/2014	0349042A	GATEWAY PRINTING & OFFICE SUPP	PEN SYLE HIGHLIGHTER - GREEN	02-5100-01-57500	3.74
8/5/2014	0349042A	GATEWAY PRINTING & OFFICE SUPP	BE1030*SPZ LINER	03-6715-02-57500	(58.88)
8/5/2014	0349042A	GATEWAY PRINTING & OFFICE SUPP	BE1030*BIND COMB	03-5830-01-59000	275.40
8/5/2014	0349042A	GATEWAY PRINTING & OFFICE SUPP	BE1030*COPY PAPER	34-7976-01-57500	10.90
8/5/2014	0349042A	GATEWAY PRINTING & OFFICE SUPP	BE1030	34-7976-01-57500	786.19
8/5/2014	0349043A	GEAR FOR SPORTS	52515*C25568*40609920	14-1600-01-59103	(14.00)
8/5/2014	0349043A	GEAR FOR SPORTS	52515*TOTES/CLOTHES	14-1600-01-59103	727.95
8/5/2014	0349044A	CONNIE GRIFFIN	REIM 1/30 DH ANNUAL RENEWAL	01-3330-01-59000	109.00
8/5/2014	0349045A	BOBBIE JO HILL	7/8 AUSTIN*NEW MATHWAYS PROJEC	01-2610-01-58000	173.42
8/5/2014	0349046A	HOBLIT FERGUSON DARLING LLP	1668-8008M*STEPHANIE GARCIA	02-4100-01-59000	1,994.05
8/5/2014	0349046A	HOBLIT FERGUSON DARLING LLP	1668-8005M* DR ELOISA GARCIA	02-4100-01-59000	1,500.00
8/5/2014	0349046A	HOBLIT FERGUSON DARLING LLP	1668-8006M*BELINDA FERNANDEZ	02-4100-01-59000	115.70
8/5/2014	0349046A	HOBLIT FERGUSON DARLING LLP	1668=8000M*GENERAL MATTERS	02-4100-01-59000	16,124.54
8/5/2014	0349047A	HU-FRIEDY MFG. CO. INC	81250000	14-1600-01-59105	10,897.80
8/5/2014	0349047A	HU-FRIEDY MFG. CO. INC	SHPG/INS	14-1600-01-59106	86.66
8/5/2014	0349047A	HU-FRIEDY MFG. CO. INC	81250000	14-1600-01-59105	9,593.40
8/5/2014	0349047A	HU-FRIEDY MFG. CO. INC	SHPG/INS	14-1600-01-59106	79.09
8/5/2014	0349048A	INNOVATIVE EDUCATORS	150278*STUDENTLINGO	34-7630-01-59000	545.00
8/5/2014	0349048A	INNOVATIVE EDUCATORS	150278*TUTORLINGO	34-7630-01-57500	995.00
8/5/2014	0349049A	PAUL JAURE	REIM AUGUST INSURANCE	02-4010-01-59153	503.14
8/5/2014	0349050A	JOHN WILEY & SONS INC	1993774*RENEWAL	02-6410-01-59054	127.20
8/5/2014	0349051A	PAULA KENNEY-WALLACE	7/8 AUSTIN*NEW MATHWAYS PROJEC	01-2600-01-58000	158.69
8/5/2014	0349052A	CHEON-SIG LEE	5/9 BV*GRADUATION	01-2600-02-58500	25.00
8/5/2014	0349053A	DARIEN LEIKER	7/21 BV*SNAP TRNG FOR COMP APP	01-2200-01-58500	84.00
8/5/2014	0349054A	MARION WILLIAMS	RETAINER FOR AUGUST 2014.	02-4100-01-59000	100.00
8/5/2014	0349055A	MATERA PAPER CO LTD	OK22000*SANITAIRE CONTRACTORS	03-6715-01-57500	322.26
8/5/2014	0349055A	MATERA PAPER CO LTD	YGA-EUSTBAG SANITAIRE VAC	03-6715-01-57500	24.26

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8/5/2014	0349055A	MATERA PAPER CO LTD	0K22000*LG-BWKPPP20 PLASTIC PA	03-6715-01-57500	82.59
8/5/2014	0349056A	MCCOY'S BLDG SUPPLY	0900-98011804-001	03-6710-01-57500	7.32
8/5/2014	0349056A	MCCOY'S BLDG SUPPLY	0900-98011804-001	03-6720-01-57500	9.79
8/5/2014	0349056A	MCCOY'S BLDG SUPPLY	0900-98011804-001	03-6710-01-57500	12.58
8/5/2014	0349056A	MCCOY'S BLDG SUPPLY	0900-98011804-001	03-6710-01-57500	5.53
8/5/2014	0349056A	MCCOY'S BLDG SUPPLY	0900-98011804-001	03-6710-01-57500	9.19
8/5/2014	0349056A	MCCOY'S BLDG SUPPLY	0900-98011804-001	03-6710-01-57500	(1.76)
8/5/2014	0349056A	MCCOY'S BLDG SUPPLY	0900-98011804-001	03-6710-01-57500	4.95
8/5/2014	0349056A	MCCOY'S BLDG SUPPLY	0900-98011804-001	03-6710-01-57500	9.11
8/5/2014	0349057A	LARRY MENDEZ	REIM 1/6 TYLER*MBB CONF GAME	18-2824-01-59000	58.76
8/5/2014	0349058A	MG BUILDING MATERIALS	CUST# 5432	03-6715-04-57500	7.99
8/5/2014	0349059A	NEOPOST USA INC	60253316-2166188*2/21-8/20	02-2003-03-59000	236.34
8/5/2014	0349060A	PATRICIA PATEL	REIM 4/16 DOLLAR TREE	02-6410-01-59056	29.00
8/5/2014	0349061A	PATTERSON DENTAL SUPPLY	370223953*DISCOUNT	01-3330-01-57500	(25.40)
8/5/2014	0349061A	PATTERSON DENTAL SUPPLY	370223953*UTILITY GLOVE	14-1600-01-59105	510.00
8/5/2014	0349061A	PATTERSON DENTAL SUPPLY	370223953*POUCH PLUS	14-1600-01-59104	388.50
8/5/2014	0349062A	RELIABLE SPRINKLERS	SERVICE DATE 6/16,19	03-6721-01-57500	233.66
8/5/2014	0349063A	RIOJAS TURF CARE LLC	WEED CONTROL/FERTILIZER/AERATE	03-6721-01-59000	1,650.00
8/5/2014	0349064A	JOSIE SCHUENEMANN	REIM 7/9 POSTAGE STAMPS	34-7800-02-59000	418.47
8/5/2014	0349064A	JOSIE SCHUENEMANN	REIM 7/29 WALMART 04432	34-7800-02-59000	12.20
8/5/2014	0349064A	JOSIE SCHUENEMANN	REIM 7/10 POSTAGE STAMPS	34-7800-02-59000	2.45
8/5/2014	0349065A	MARK SECORD	7/23 KV/AL*OVERSEE CONSTRUCTIO	34-7623-01-58000	92.40
8/5/2014	0349066A	KATIE ROBINSON	7/9 BV*COLLEGE PICNIC	02-3800-04-58000	35.00
8/5/2014	0349066A	KATIE ROBINSON	7/8 KENEDY*MTG W/TWC & WOODGRO	02-3800-04-58000	62.79
8/5/2014	0349066A	KATIE ROBINSON	7/29 BV*WORKING FROM BV CAMPUS	02-3800-04-58000	35.00
8/5/2014	0349066A	KATIE ROBINSON	7/30 BV*WORKING FROM BV CAMPUS	02-3800-04-58000	35.00
8/5/2014	0349066A	KATIE ROBINSON	7/31 BV*WORKING FROM BV CAMPUS	02-3800-04-58000	35.00
8/5/2014	0349067A	SHERWIN WILLIAMS	ACCT# 7158-7553-0	03-6715-03-57500	20.47
8/5/2014	0349068A	STONE CREEK BAR & GRILL	8/4 MTG MEALS	02-6410-01-59051	77.85
8/5/2014	0349069A	PEDRO TREVINO	7/10 PL*EMPLOYEE ISSUE	02-6000-01-58500	42.00
8/5/2014	0349069A	PEDRO TREVINO	7/23 CC*COASTAL COMPASS	02-6000-01-58000	50.76
8/5/2014	0349069A	PEDRO TREVINO	7/15 KV*STUDENT ISSUE	02-6000-01-58500	42.00

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8/5/2014	0349069A	PEDRO TREVINO	7/24 PL*EMLOYEE ISSUE	02-6000-01-58500	84.00
8/5/2014	0349069A	PEDRO TREVINO	7/29 KV*COUGAR DAYS	02-6000-01-58500	33.60
8/5/2014	0349070A	UNIFIRST HOLDINGS L. P.	CUST# 778544	03-6715-04-59000	57.35
8/5/2014	0349070A	UNIFIRST HOLDINGS L. P.	CUST# 778544	03-6715-04-59000	35.17
8/5/2014	0349071A	UPS (PA)	SHIPPER 56V6X5	02-5400-03-59000	3.62
8/5/2014	0349071A	UPS (PA)	SHIPPER R573A8	02-5400-01-59000	11.97
8/5/2014	0349071A	UPS (PA)	SHIPPER A023E3	14-1600-01-59106	9.14
8/5/2014	0349071A	UPS (PA)	SHIPPER A023E3	14-1600-01-59106	23.82
8/5/2014	0349072A	ESTEVAN VASQUEZ	REIM 7/28 GRAINGER*COIL 4 WATE	03-6721-01-57500	110.00
8/5/2014	0349072A	ESTEVAN VASQUEZ	REIM 2/13 MIDLAND*WSB TOURNEY	18-2823-01-58000	292.28
8/5/2014	0349072A	ESTEVAN VASQUEZ	REIM 3/27 HOUSTON*CONF GAMES	18-2823-01-58000	164.63
8/5/2014	0349073A	WESTON PUMPING SERVICE L.P.	750 GALS GREASE PUMPED OUT/	03-6710-01-59000	375.00
8/5/2014	0349073A	WESTON PUMPING SERVICE L.P.	500 GALS SEPTIC PUMPED OUT	03-6710-01-59000	275.00
8/5/2014	0349074A	WOODBURN PRESS	2014-15 ACADEMIC PLANNERS	34-7700-01-57500	180.40
8/6/2014	0349075A	CITI CREDIT CARD	VWR LABWRAP PLASTIC, 12"x100"	01-2100-01-57500	14.90
8/6/2014	0349075A	CITI CREDIT CARD	VWR NITRILE EXAMINATION GLOVES	01-2100-01-57500	166.32
8/6/2014	0349075A	CITI CREDIT CARD	VWR NITRILE EXAMINATION GLOVES	01-2100-01-57500	166.32
8/6/2014	0349075A	CITI CREDIT CARD	VWR NITRILE EXAMINATION GLOVES	01-2100-01-57500	228.54
8/6/2014	0349075A	CITI CREDIT CARD	TRIGGER SPRAY DIPATCH	01-2100-01-57500	147.32
8/6/2014	0349075A	CITI CREDIT CARD	SHIPPING	01-2100-01-57500	19.91
8/6/2014	0349075A	CITI CREDIT CARD	FOOD COLORING SET, 4 COLORS	01-2100-01-57500	9.98
8/6/2014	0349075A	CITI CREDIT CARD	HYDRION PH PAPER, REFILL	01-2100-01-57500	26.55
8/6/2014	0349075A	CITI CREDIT CARD	HYDRION PH PAPER DISPENSER,	01-2100-01-57500	5.94
8/6/2014	0349075A	CITI CREDIT CARD	CONTROL TASTE PAPER, 100/PACK	01-2100-01-57500	15.56
8/6/2014	0349075A	CITI CREDIT CARD	PTC PAPER, 100/PACK	01-2100-01-57500	15.56
8/6/2014	0349075A	CITI CREDIT CARD	CHEESECLOTH, 5 YD	01-2100-01-57500	34.74
8/6/2014	0349075A	CITI CREDIT CARD	TEST TUBE BRUSH, 8 IN	01-2100-01-57500	9.66
8/6/2014	0349075A	CITI CREDIT CARD	LABELING TAPE, ASST COLORS	01-2100-01-57500	54.62
8/6/2014	0349075A	CITI CREDIT CARD	SODIUM CHLORIDE CRYSTALS, 500G	01-2100-01-57500	6.60
8/6/2014	0349075A	CITI CREDIT CARD	SUCROSE, 2 KG	01-2100-01-57500	29.92
8/6/2014	0349075A	CITI CREDIT CARD	CORNEA, MICROSCOPE SLIDE	01-2100-01-57500	8.74
8/6/2014	0349075A	CITI CREDIT CARD	HUMAN FEMALE CHROMOSOMES SLIDE	01-2100-01-57500	53.20

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8/6/2014	0349075A	CITI CREDIT CARD	HUMAN MALE CHROMOSOMES SLIDE	01-2100-01-57500	53.20
8/6/2014	0349075A	CITI CREDIT CARD	LIFE IN THE AIR SLIDE SET	01-2100-01-57500	37.05
8/6/2014	0349075A	CITI CREDIT CARD	AROUND THE YARD SLIDE SET	01-2100-01-57500	52.25
8/6/2014	0349075A	CITI CREDIT CARD	STACO ANIMAL CELL MODEL	01-2100-01-57500	543.40
8/6/2014	0349075A	CITI CREDIT CARD	CORN SYRUP, 16 OZ	01-2100-01-57500	62.64
8/6/2014	0349075A	CITI CREDIT CARD	OHAUS PORTABLE SCALES, CS-200	01-2100-01-57500	608.00
8/6/2014	0349075A	CITI CREDIT CARD	MICROSCOPE SLIDES, GLASS,	01-2100-01-57500	113.40
8/6/2014	0349075A	CITI CREDIT CARD	DINO-LITE AM413TA, HANDHELD	01-2100-01-57500	758.10
8/6/2014	0349075A	CITI CREDIT CARD	DINO-LITE DESKTOP STAND	01-2100-01-57500	74.10
8/6/2014	0349075A	CITI CREDIT CARD	ELODEA DENSA, LIVING, 12/PK	01-2100-01-57500	8.31
8/6/2014	0349075A	CITI CREDIT CARD	KLIMAX GLASS CAPILLARY TUBES	01-2100-01-57500	9.21
8/6/2014	0349075A	CITI CREDIT CARD	SODIUM BICARBONATE POWDER,	01-2100-01-57500	7.36
8/6/2014	0349075A	CITI CREDIT CARD	WEIGHING BOATS, 500/PACK	01-2100-01-57500	34.44
8/6/2014	0349075A	CITI CREDIT CARD	MICROSCOPY OF THE HOME SLIDE	01-2100-01-57500	97.85
8/6/2014	0349075A	CITI CREDIT CARD	STACO PLANT CELL MODEL	01-2100-01-57500	731.02
8/6/2014	0349075A	CITI CREDIT CARD	DISCOUNT	01-2100-01-57500	(312.71)
8/6/2014	0349075A	CITI CREDIT CARD	AMMONIA SOLUTION, 250 ML	01-2100-01-57500	4.70
8/6/2014	0349075A	CITI CREDIT CARD	ALUMINUM FOIL, 25 FT	01-2100-01-57500	5.60
8/6/2014	0349075A	CITI CREDIT CARD	TOOTHPICK, FLAT, 750/BX	01-2100-01-57500	1.85
8/6/2014	0349075A	CITI CREDIT CARD	SELF LOCKING PLASTIC BAGS 6X9	01-2100-01-57500	9.83
8/6/2014	0349075A	CITI CREDIT CARD	COTTON STRING, 50 FT ROLL	01-2100-01-57500	2.86
8/6/2014	0349075A	CITI CREDIT CARD	ESTIMATED SHIPPING	01-2100-01-57500	11.62
8/6/2014	0349075A	CITI CREDIT CARD	SOUTHWEST	02-2005-01-58000	418.20
8/6/2014	0349075A	CITI CREDIT CARD	TCCA CONFERENCE TRAVEL TO	02-4000-01-58000	113.18
8/6/2014	0349075A	CITI CREDIT CARD	URBAN AIR TRAMPOLINE	34-7900-01-59000	975.00
8/6/2014	0349075A	CITI CREDIT CARD	DAYS INN	34-7900-01-59000	4,402.86
8/6/2014	0349075A	CITI CREDIT CARD	WALMART	34-7900-01-57500	77.41
8/6/2014	0349075A	CITI CREDIT CARD	DALLAS HOLOCAUST MUSEUM	34-7900-01-59000	272.00
8/6/2014	0349075A	CITI CREDIT CARD	33RD ANNUAL CONFERENCE	34-7900-01-59000	320.00
8/6/2014	0349075A	CITI CREDIT CARD	33RD ANNUAL CONFERENCE	34-7975-01-59000	320.00
8/6/2014	0349075A	CITI CREDIT CARD	DAYS INNS	34-7975-01-59000	1,729.97
8/6/2014	0349075A	CITI CREDIT CARD	BALLPARK VALERO/DUCK TAPE	34-7900-01-57500	8.62

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8/6/2014	0349075A	CITI CREDIT CARD	HARD ROCK CAFE	34-7900-01-59000	909.71
8/6/2014	0349075A	CITI CREDIT CARD	MEDIEVLA TIMES	34-7900-01-59000	1,606.31
8/6/2014	0349075A	CITI CREDIT CARD	MEDIEVAL TIMES	34-7975-01-59030	864.94
8/6/2014	0349075A	CITI CREDIT CARD	MEDIEVAL TIMES	34-7900-01-59000	30.00
8/6/2014	0349075A	CITI CREDIT CARD	WALGREENS	34-7900-01-57500	12.17
8/6/2014	0349075A	CITI CREDIT CARD	MCDONALD'S	34-7975-01-59030	33.62
8/6/2014	0349075A	CITI CREDIT CARD	MCDONALD'S	34-7975-01-59030	85.89
8/6/2014	0349075A	CITI CREDIT CARD	HARD ROCK CAFE	34-7975-01-59030	168.00
8/6/2014	0349075A	CITI CREDIT CARD	HARD ROCK CAFE	34-7975-01-59030	60.38
8/6/2014	0349075A	CITI CREDIT CARD	DALLAS HOLOCAUST MUSEUM	34-7900-01-57500	25.50
8/6/2014	0349075A	CITI CREDIT CARD	DALLAS HOLOCAUST MUSEUM	34-7975-01-57500	25.50
8/6/2014	0349075A	CITI CREDIT CARD	DALLAS HOLOCAUST MUSEUM	34-7975-01-59030	124.00
8/6/2014	0349075A	CITI CREDIT CARD	GOLDEN CORRAL	34-7975-01-59030	286.48
8/6/2014	0349075A	CITI CREDIT CARD	CHILLI'S GRILL & BAR	34-7900-01-59030	38.68
8/6/2014	0349075A	CITI CREDIT CARD	CHILLI'S GRILL & BAR	34-7975-01-59030	38.69
8/6/2014	0349075A	CITI CREDIT CARD	SPAGHETTI WAREHOUSE	34-7900-01-59000	500.25
8/6/2014	0349075A	CITI CREDIT CARD	SPAGHETTI WAREHOUSE	34-7900-01-59000	180.67
8/6/2014	0349075A	CITI CREDIT CARD	MAIN EVENT	34-7900-01-59000	298.78
8/6/2014	0349075A	CITI CREDIT CARD	BUDGET RENT-A-CAR	34-7630-01-58000	244.31
8/6/2014	0349075A	CITI CREDIT CARD	HOLIDAY INN EXPRESS & SUITES	34-7630-01-58000	379.97
8/6/2014	0349075A	CITI CREDIT CARD	HILTON	34-7980-01-58000	1,530.86
8/6/2014	0349076A	VANGUARD RESOURCES		03-6700-01-57300	4,000.00
8/6/2014	0349077A	CITI CREDIT CARD	ITEM# 702700 MICRO SPATULA	01-2110-01-57500	45.10
8/6/2014	0349077A	CITI CREDIT CARD	ESTIMATED SHIPPING \$10.72 &	01-2110-01-57500	9.48
8/6/2014	0349077A	CITI CREDIT CARD	TCCA CONFERENCE TRAVEL TO	02-4000-01-58000	226.36
8/6/2014	0349077A	CITI CREDIT CARD	TCCA CONFERENCE TRAVEL TO	02-4000-01-58000	226.36
8/6/2014	0349077A	CITI CREDIT CARD	LITTLE CEASARS PIZZA FOR	02-2007-01-57500	249.50
8/6/2014	0349077A	CITI CREDIT CARD	STAMPS BY MAIL POSTAGE FOR	02-2004-04-57500	15.99
8/6/2014	0349077A	CITI CREDIT CARD	FIRST AID/CPR APP FEE	02-3800-01-57500	20.00
8/6/2014	0349077A	CITI CREDIT CARD	NEW INSTRUCTOR APP FEE	02-3800-01-57500	20.00
8/6/2014	0349077A	CITI CREDIT CARD	INVOICE 0181716651 FOR	02-5100-01-57500	323.69
8/7/2014	0700108R	ASHLEY NAVARRO	TRAVEL 7/28-8/1	01-3360-01-58000	218.50

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8/8/2014	0349078A	INK INTERNATIONAL INC	KEYNOTE ADDRESS AND BREAKOUT	34-7630-01-59000	9,000.00
8/8/2014	0349079A	GATEWAY PRINTING & OFFICE SUPP	INK CRTDG	01-2100-01-57500	210.24
8/8/2014	0349079A	GATEWAY PRINTING & OFFICE SUPP	SUPPLIES	01-3300-01-57500	66.11
8/8/2014	0349079A	GATEWAY PRINTING & OFFICE SUPP	SUPPLIES	02-2004-04-59000	68.95
8/8/2014	0349079A	GATEWAY PRINTING & OFFICE SUPP	PAPER	02-2004-04-59000	140.00
8/8/2014	0349079A	GATEWAY PRINTING & OFFICE SUPP	STAR HAND PUNCH, 1/4"	02-4020-01-57500	30.60
8/8/2014	0349079A	GATEWAY PRINTING & OFFICE SUPP	AEPA00221 MISTY DISINFECTANT	03-6715-01-57500	14.24
8/8/2014	0349079A	GATEWAY PRINTING & OFFICE SUPP	GEP1828001 GP PREF BATHROOM	03-6715-01-57500	68.90
8/8/2014	0349079A	GATEWAY PRINTING & OFFICE SUPP	GEP20887 GP BIGFOLD PREM	03-6715-01-57500	33.49
8/8/2014	0349079A	GATEWAY PRINTING & OFFICE SUPP	GJO10356 GJ INSTANT FRESH	03-6715-01-57500	11.38
8/8/2014	0349079A	GATEWAY PRINTING & OFFICE SUPP	GJO21020 GJ SINGLE FOLD PAPER	03-6715-01-57500	24.87
8/8/2014	0349079A	GATEWAY PRINTING & OFFICE SUPP	GJO22600 GJ HARD WOUND ROLL	03-6715-01-57500	54.00
8/8/2014	0349079A	GATEWAY PRINTING & OFFICE SUPP	GJO70341 GJ MAX STRENGTH TRASH	03-6715-01-57500	68.68
8/8/2014	0349079A	GATEWAY PRINTING & OFFICE SUPP	GOJ911212 GOJO LOTION SKIN	03-6715-01-57500	64.92
8/8/2014	0349079A	GATEWAY PRINTING & OFFICE SUPP	SAN81800 EXPO DRY ERASE MARKER	03-6715-01-57500	48.56
8/8/2014	0349079A	GATEWAY PRINTING & OFFICE SUPP	SPZLD434720 SPECIAL BUY FLAT	03-6715-01-57500	29.44
8/8/2014	0349079A	GATEWAY PRINTING & OFFICE SUPP	GJO10351 GJ FURNITURE POLISH	03-6715-01-57500	25.80
8/8/2014	0349079A	GATEWAY PRINTING & OFFICE SUPP	GJO2114 GJ STAINLESS STEEL	03-6715-01-57500	18.78
8/8/2014	0349079A	GATEWAY PRINTING & OFFICE SUPP	GJO15365 GJ NITRILE BLUE	03-6715-01-57500	18.06
8/8/2014	0349079A	GATEWAY PRINTING & OFFICE SUPP	GJO2102 GJ GLASS CLR	03-6715-01-57500	6.61
8/8/2014	0349079A	GATEWAY PRINTING & OFFICE SUPP	PAC101188 PRINT CARD	03-2030-01-57500	10.91
8/8/2014	0349079A	GATEWAY PRINTING & OFFICE SUPP	AVE74100 SHEET PROTECTOR	03-2030-01-57500	17.09
8/8/2014	0349079A	GATEWAY PRINTING & OFFICE SUPP	BAU68010 CLIP	03-2030-01-57500	9.08
8/8/2014	0349079A	GATEWAY PRINTING & OFFICE SUPP	BSN09953	03-2030-01-57500	13.32
8/8/2014	0349079A	GATEWAY PRINTING & OFFICE SUPP	LEO76350ST	03-2030-01-57500	59.76
8/8/2014	0349079A	GATEWAY PRINTING & OFFICE SUPP	BAY67810 ID BADGE HOLDER	03-2030-01-57500	14.79
8/8/2014	0349079A	GATEWAY PRINTING & OFFICE SUPP	BSN63108 LEGAL PAD	03-2030-01-57500	5.84
8/8/2014	0349079A	GATEWAY PRINTING & OFFICE SUPP	ITA36157	03-2030-01-57500	13.44
8/8/2014	0349079A	GATEWAY PRINTING & OFFICE SUPP	BICMP11 HIGHLIGHTER	03-2030-01-57500	3.74
8/8/2014	0349079A	GATEWAY PRINTING & OFFICE SUPP	BICMP11	03-2030-01-57500	13.65
8/8/2014	0349079A	GATEWAY PRINTING & OFFICE SUPP	PEN50B	03-2030-01-57500	35.64
8/15/2014	0349115A	GUTIERREZ, MARY O.	POSTAGE	02-2003-03-59000	1.61

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8/15/2014	0349115A	GUTIERREZ, MARY O.	KINGSVILLE BAKERY	02-2003-03-59000	5.50
8/15/2014	0349115A	GUTIERREZ, MARY O.	ICE MACHINE	02-2003-03-59000	2.75
8/15/2014	0349115A	GUTIERREZ, MARY O.	DOLLAR GENERAL	02-2003-03-57500	19.40
8/15/2014	0349115A	GUTIERREZ, MARY O.	WALMART	02-2003-03-59000	1.68
8/15/2014	0349115A	GUTIERREZ, MARY O.	WALMART	02-3800-01-57500	17.40
8/15/2014	0349115A	GUTIERREZ, MARY O.	PRAXAIR	03-6700-01-57500	4.60
8/15/2014	0349116A	LONE STAR SHREDDING	INVOICE 1705973 FOR SERVICES	02-5100-01-59000	275.00
8/15/2014	0349117A	NCMPR	NCMPR MEMBERSHIP DUES FOR	02-4020-01-59000	225.00
8/15/2014	0349117A	NCMPR	NCMPR DISTRICT CONFERENCE	02-4020-01-59000	250.00
8/15/2014	0349118A	NCMPR	NCMPR MEMBERSHIP DUES FOR	02-4020-01-59000	225.00
8/15/2014	0349119A	NCMPR	NCMPR DISTRICT CONFERENCE	02-4020-01-59000	250.00
8/18/2014	0349120A	MICHAEL MULLEN	REFUND DORM DEPOSIT	11-1410-01-20650	250.00
8/18/2014	0349121A	ANGELITA SALINAS	REFUND TSI EXAM FEE	02-2040-02-41360	29.00
8/19/2014	0349122A	CENTERPOINT ENERGY	ACCT #2790054-7*6/30-7/31	03-6800-01-59602	724.98
8/19/2014	0349123A	NEVILL FINANCIAL LEASING	125724*002-0125724-001	02-4020-01-57500	751.86
8/19/2014	0349123A	NEVILL FINANCIAL LEASING	125724*2014 PROPERTY TAX	02-4020-01-57500	264.43
8/19/2014	0349124A	PIZZA HUT-KV	PIZZAS*8/21 TUTOR TRNG	03-2030-03-59000	36.00
8/19/2014	0349124A	PIZZA HUT-KV	DRINKS 8/21 TUTOR TRNG	03-2030-03-59000	4.50
8/19/2014	0349125A	RELIANT ENERGY DEPT 0954	ACCT #6540905-4*7/7-8/5	03-6800-01-59603	263.95
8/19/2014	0349125A	RELIANT ENERGY DEPT 0954	ACCT #6540906-2*7/7-8/5	03-6800-01-59603	20.92
8/19/2014	0349125A	RELIANT ENERGY DEPT 0954	6540907-0*7/10-8/8	03-6800-03-59603	202.47
8/19/2014	0349125A	RELIANT ENERGY DEPT 0954	ACCT #6540909-6*7/10-8/8	03-6800-03-59603	3,938.27
8/19/2014	0349125A	RELIANT ENERGY DEPT 0954	ACCT #6541049-0*6/25-7/29	03-6800-01-59603	36,165.05
8/19/2014	0349125A	RELIANT ENERGY DEPT 0954	ACCT #6551250-1*6/27-7/29	03-6800-01-59603	50.62
8/19/2014	0349125A	RELIANT ENERGY DEPT 0954	ACCT #6551251-9*6/27-7/29	03-6800-01-59603	155.21
8/19/2014	0349125A	RELIANT ENERGY DEPT 0954	ACCT #6551252-7*6/27-7/29	03-6800-01-59603	103.47
8/19/2014	0349125A	RELIANT ENERGY DEPT 0954	ACCT #6551253-5*6/27-7/29	03-6800-01-59603	50.62
8/22/2014	0349140A	COASTAL BEND COLL. FOUNDATION	ConocoPhillips FY14	02-5899-01-20670	5,000.00
8/22/2014	0349140A	COASTAL BEND COLL. FOUNDATION	Pioneer FY11	30-6850-01-41811	25,000.00
8/22/2014	0349140A	COASTAL BEND COLL. FOUNDATION	Texas Pioneer Foundation FY11	30-9621-01-41811	25,000.00
8/22/2014	0349140A	COASTAL BEND COLL. FOUNDATION	Employee Donations	99-0500-01-20905	2,618.00
8/22/2014	0349141A	ALEXANDER STREET PRESS	COASTB0001*PBS STREAMING VIDEO	03-2050-01-59000	4,978.00

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8/22/2014	0349142A	AT & T	8002-517-7934	02-5410-01-59000	3,156.44
8/22/2014	0349143A	AT&T LONG DISTANCE	805059152-6*101868	02-5410-01-59000	1,376.34
8/22/2014	0349144A	BEEVILLE PUBLISHING CO. INC	01100081*301037147 D. HEIL BUS	02-4000-01-59000	37.00
8/22/2014	0349144A	BEEVILLE PUBLISHING CO. INC	301037147 M. AGUILAR BUS CRDS	02-4036-01-57500	37.00
8/22/2014	0349144A	BEEVILLE PUBLISHING CO. INC	01100087*301039174 REFUGIO	02-4020-01-59014	181.60
8/22/2014	0349144A	BEEVILLE PUBLISHING CO. INC	301038595 BEE PIC COUGAR DAYS	02-4020-01-59014	167.60
8/22/2014	0349144A	BEEVILLE PUBLISHING CO. INC	301039290 KARNES COUNTY COUGAR	02-4020-01-59014	198.40
8/22/2014	0349144A	BEEVILLE PUBLISHING CO. INC	301039334 THE PROGRESS COUGAR D	02-4020-01-59014	181.60
8/22/2014	0349144A	BEEVILLE PUBLISHING CO. INC	301039034 GOLIAD ADVANCE COUGA	02-4020-01-59014	173.20
8/22/2014	0349144A	BEEVILLE PUBLISHING CO. INC	301039242 BEE PIC COUGAR DAYS	02-4020-01-59014	167.60
8/22/2014	0349144A	BEEVILLE PUBLISHING CO. INC	301039379 BEEVILLE COUGAR DAYS	02-4020-01-59014	167.60
8/22/2014	0349144A	BEEVILLE PUBLISHING CO. INC	301039746 BEEVILLE COUGAR DAYS	02-4020-01-59014	198.40
8/22/2014	0349144A	BEEVILLE PUBLISHING CO. INC	301039942 BEEVILLE COUGAR DAYS	02-4020-01-59014	181.60
8/22/2014	0349144A	BEEVILLE PUBLISHING CO. INC	301040047 BEEVILLE COUGAR DAYS	02-4020-01-59014	173.20
8/22/2014	0349144A	BEEVILLE PUBLISHING CO. INC	301040124 BEEVILLE COUGAR DAYS	02-4020-01-59014	167.60
8/22/2014	0349144A	BEEVILLE PUBLISHING CO. INC	301040459 BEEVILLE COUGAR DAYS	02-4020-01-59014	225.00
8/22/2014	0349144A	BEEVILLE PUBLISHING CO. INC	301040497 BEEVILLE COUGAR DAYS	02-4020-01-59014	232.20
8/22/2014	0349144A	BEEVILLE PUBLISHING CO. INC	301041140 BEEVILLE COUGAR DAYS	02-4020-01-59014	232.20
8/22/2014	0349144A	BEEVILLE PUBLISHING CO. INC	301040575 CBC COUGAR DAY AD	02-4020-01-59014	181.60
8/22/2014	0349144A	BEEVILLE PUBLISHING CO. INC	301041192 CBC COUGAR DAY AD	02-4020-01-59014	225.00
8/22/2014	0349144A	BEEVILLE PUBLISHING CO. INC	301041430 CBC COUGAR DAY AD	02-4020-01-59014	132.30
8/22/2014	0349144A	BEEVILLE PUBLISHING CO. INC	301041447 CBC COUGAR DAY AD	02-4020-01-59014	91.80
8/22/2014	0349144A	BEEVILLE PUBLISHING CO. INC	301041664 CBC COUGAR DAY AD	02-4020-01-59014	82.35
8/22/2014	0349144A	BEEVILLE PUBLISHING CO. INC	301041759 CBC COUGAR DAY AD	02-4020-01-59014	110.70
8/22/2014	0349144A	BEEVILLE PUBLISHING CO. INC	301041736 CBC COUGAR DAY AD	02-4020-01-59014	91.80
8/22/2014	0349144A	BEEVILLE PUBLISHING CO. INC	301041864 CBC COUGAR DAY AD	02-4020-01-59014	92.55
8/22/2014	0349144A	BEEVILLE PUBLISHING CO. INC	301041899 CBC COUGAR DAY AD	02-4020-01-59014	118.05
8/22/2014	0349144A	BEEVILLE PUBLISHING CO. INC	301037147 M. SECORD BUS CRDS	34-7623-01-57500	37.00
8/22/2014	0349144A	BEEVILLE PUBLISHING CO. INC	310137147 R. BENSON BUS CRDS	34-7623-01-57500	37.00
8/22/2014	0349145A	BILL BEATTY INSURANCE AGENCY	AHC2000921*PHLEBOTOMY	02-3800-01-59007	105.00
8/22/2014	0349146A	JONELL CISNEROS JR.	JULY 2014 SECURITY BEE	03-6705-01-59000	160.00
8/22/2014	0349147A	CMRS-POC	ACCT #28392928*AUG POSTAGE MET	34-7800-02-59000	500.00

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8/22/2014	0349148A	DANNY ADAMEZ DJ SERVICES	DJ 8/27 BACK TO SCHOOL BASH	02-6410-01-59052	150.00
8/22/2014	0349149A	DEPARTMENT OF INFORMATION RESO	RTI130100*7/1-7/31*P953000	02-5410-01-59000	2,317.76
8/22/2014	0349149A	DEPARTMENT OF INFORMATION RESO	RTI130100*7/1-7/31*P953000	02-5410-01-59000	812.19
8/22/2014	0349150A	DIGIPEN INSTITUTE OF TECHNOLOG	BE66 ROBOTIC BUGGY KIT	02-2300-01-59007	1,750.00
8/22/2014	0349151A	LORENZO R. GUERRERO	JULY 2014 SECURITY BEE	03-6705-01-59000	160.00
8/22/2014	0349152A	CHRISTOPHER DAVID HALLER	JULY 2014 SECURITY BEE	03-6705-01-59000	240.00
8/22/2014	0349153A	CHARLES McCAMERON	AUG-CONSULTING JH FIELD	52-6721-01-59012	4,000.00
8/22/2014	0349154A	POSTMASTER-AL	BUSINESS REPLY POSTAGE FEE	34-7800-02-59000	100.00
8/22/2014	0349155A	BALDO SALAZAR JR.	JULY 2014 SECURITY BEE	03-6705-01-59000	400.00
8/22/2014	0349156A	SALVADOR SANCHEZ II	JULY 2014 SECURITY BEE	03-6705-01-59000	320.00
8/22/2014	0349157A	TX COMPTROLLER OF PUBLIC ACCTS	STATE OF TEXAS CO-OP PROGRAM.	02-5820-01-59000	100.00
8/22/2014	0349158A	CHRISTOPHER VASQUEZ	JULY 2014 SECURITY	03-6705-01-59000	1,240.00
8/22/2014	0349159A	WHATABURGER-BEEVILLE	7/7 ORDER 118777*UB BREAKFAST	34-7900-01-59030	184.80
8/22/2014	0349160A	ZIONS FIRST NATIONAL BANK	ADD ANNUAL BASE FEE	75-9500-01-59520	450.00
8/25/2014	0349161A	BPS FEDERAL CREDIT UNION	Savings & Loans	99-0500-01-20900	4,346.00
8/26/2014	0349162A	ANGIE ABRIGO	7/24 PL*COUGAR DAYS	03-6010-01-58500	84.00
8/26/2014	0349162A	ANGIE ABRIGO	7/29 KV*COUGAR DAYS	03-6010-01-58500	84.00
8/26/2014	0349163A	YOLANDA ABRIGO	8/19 KV/AL VIDEO CONFERENCING	02-2005-01-58500	92.40
8/26/2014	0349163A	YOLANDA ABRIGO	8/20 PL*VIDEO CONFERENCING	02-2005-01-58500	84.00
8/26/2014	0349164A	ACT INC	26513148*ACT ONLINE SITE LICEN	34-7900-01-57500	255.00
8/26/2014	0349164A	ACT INC	26513148*ACT ONLINE SITE LICEN	34-7976-01-57500	255.00
8/26/2014	0349165A	ALICE I S D	7/30 TRANSPORTATION TO DENTON	34-7800-01-58010	718.00
8/26/2014	0349165A	ALICE I S D	7/30 TRANSPORTATION TO DENTON	34-7800-01-59000	58.86
8/26/2014	0349165A	ALICE I S D	7/30 TRANSPORTATION TO DENTON	34-7900-01-59000	388.38
8/26/2014	0349165A	ALICE I S D	7/30 TRANSPORTATION TO DENTON	34-7975-01-59000	258.92
8/26/2014	0349166A	ALICE PEST CONTROL	40*PEST CONTROL QTRLY	02-2002-02-59000	78.00
8/26/2014	0349166A	ALICE PEST CONTROL	9185*MTHLY RODENT CONTROL	02-2002-02-59000	45.00
8/26/2014	0349167A	OMEDI ARISMENDEZ	8/4 BV*NCHERM TRNG	34-7800-02-58000	25.00
8/26/2014	0349168A	CHERYL BAIRD	JUNE TRAVEL	34-7900-01-58000	292.70
8/26/2014	0349168A	CHERYL BAIRD	REIM 7/31 DALLAS*MEAL STIPEND	34-7900-01-59000	135.00
8/26/2014	0349168A	CHERYL BAIRD	REIM 7/31 DALLAS*MEAL STIPEND	34-7975-01-58000	90.00
8/26/2014	0349169A	IDOTHA Y. BATTLE	8/12 BV*LVN PINNING PRACTICE	01-3300-03-58500	35.00

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8/26/2014	0349169A	IDOTHA Y. BATTLE	8/13 BV*LVN PINNING CEREMONY	01-3300-03-58500	35.00
8/26/2014	0349170A	KEVIN BEHR	7/20 NEW ORLEANS*SACSCOC CONFE	02-4037-01-58000	295.63
8/26/2014	0349171A	DANIEL BENAVIDEZ	7/13 SUGAR LAND*TCCTA CONFEREN	02-4000-01-58000	807.49
8/26/2014	0349172A	LOANA HERNANDEZ	7/17 BV*CNA AUDIT	01-3301-01-58500	67.20
8/26/2014	0349172A	LOANA HERNANDEZ	6/23 BV*NURSING INTERVIEWS	01-3300-02-58500	67.20
8/26/2014	0349172A	LOANA HERNANDEZ	6/24 BV*NURSING INTERVIEWS	01-3300-02-58500	67.20
8/26/2014	0349172A	LOANA HERNANDEZ	7/1 BV*NURSING INTERVIEWS	01-3300-02-58500	67.20
8/26/2014	0349172A	LOANA HERNANDEZ	7/15 BV*ATI MTG	01-3300-02-58500	67.20
8/26/2014	0349172A	LOANA HERNANDEZ	7/24 BV*NURSING INTERVIEWS	01-3300-02-58500	67.20
8/26/2014	0349173A	DEE BERTHOLD	7/24 OG TO PL*COUGAR DAYS	03-6010-01-58500	97.79
8/26/2014	0349173A	DEE BERTHOLD	7/29 OG TO KV*COUGAR DAYS	03-6010-01-58500	46.77
8/26/2014	0349173A	DEE BERTHOLD	7/31 OG TO BV*COUGAR DAYS	03-6010-01-58500	42.30
8/26/2014	0349174A	ROXANNE BLANKENSHIP	8/13 PL*INVENTORY PACKING	14-1600-01-58000	84.00
8/26/2014	0349174A	ROXANNE BLANKENSHIP	8/14 PL*INVENTORY PACKING	14-1600-01-58000	84.00
8/26/2014	0349175A	JAMIE BOWERS	8/11 BV*DELIVER 3RD SEM DRUG M	01-3300-03-58500	84.00
8/26/2014	0349176A	MICHAEL F. CHAVEZ	7/23 CC*P-16 COUNCIL MTG	02-2007-01-58500	78.65
8/26/2014	0349176A	MICHAEL F. CHAVEZ	7/22 AL/KV*TOURING SITES	02-2007-01-58500	92.40
8/26/2014	0349176A	MICHAEL F. CHAVEZ	8/11 PL*PERSONNEL ISSUES	02-2007-01-58500	84.00
8/26/2014	0349177A	MONICA CRUZ	REIM ESIGNS CBC COSM SIGN KV	02-4020-01-57500	89.99
8/26/2014	0349177A	MONICA CRUZ	REIM ESIGNS BEWARE OF SNAKES S	02-4020-01-57500	119.84
8/26/2014	0349177A	MONICA CRUZ	REIM 7/31 FACEBOOK ADS	02-4020-01-59014	74.34
8/26/2014	0349177A	MONICA CRUZ	REIM FACEBOOK ADS 8/5-8/27	02-4020-01-59014	751.47
8/26/2014	0349177A	MONICA CRUZ	REIM 8/5 NCMPR INV 11914	02-4020-01-59000	175.00
8/26/2014	0349178A	KATHLEEN CUYLER	7/20 NEW ORLEANS LA*SACSCOC CO	02-4037-01-58000	276.88
8/26/2014	0349179A	JUANITA DOMINGUEZ	7/21 BV*SNAP TRNG	01-2200-01-58500	67.20
8/26/2014	0349180A	BEATRIZ ESPINOZA	6/4 PL*SITE VISIT	02-4000-01-58000	84.00
8/26/2014	0349180A	BEATRIZ ESPINOZA	6/9 KV*MTG W/K TREVINO WRKFORC	02-4000-01-58000	84.00
8/26/2014	0349180A	BEATRIZ ESPINOZA	7/2 SA*MTG W/CYNTHIA CANO	02-4000-01-58000	97.00
8/26/2014	0349180A	BEATRIZ ESPINOZA	7/8 KENEDY*SPEAKER ROTARY MTG	02-4000-01-58000	33.10
8/26/2014	0349180A	BEATRIZ ESPINOZA	7/15 KV/AL*TOUR OF SITES/CHAVE	02-4000-01-58000	92.40
8/26/2014	0349180A	BEATRIZ ESPINOZA	7/29 KV*COUGAR DAYS	02-4000-01-58000	84.00
8/26/2014	0349180A	BEATRIZ ESPINOZA	7/23 ORLANDO FL*TITLE IX COMPL	02-4000-01-58000	713.50

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8/26/2014	0349180A	BEATRIZ ESPINOZA	7/9 IRVING*TACC SUMMER CONFERE	02-4000-01-58000	572.18
8/26/2014	0349181A	CRISTELA G. FLORES	8/19 SINTON*MAT-8 TESTING	34-7975-01-58000	40.78
8/26/2014	0349181A	CRISTELA G. FLORES	APRIL TRAVEL	34-7975-01-58000	126.71
8/26/2014	0349181A	CRISTELA G. FLORES	MAY TRAVEL	34-7975-01-58000	126.71
8/26/2014	0349182A	TAMMY FLORES	7/29 KV*COUGAR DAYS	02-6000-01-58500	84.00
8/26/2014	0349183A	SUSIE GAITAN	7/21 SA*ACCELERATE CONFERENCE	02-3800-01-58000	70.50
8/26/2014	0349184A	GUADALUPE GANCERES	7/21 SA*THECB	02-3800-01-58000	177.50
8/26/2014	0349185A	JULIA GARCIA	7/1 BV*LVN INTERVIEWS	02-2009-04-58500	84.00
8/26/2014	0349185A	JULIA GARCIA	7/3 BV*LVN OREINTATION/MTG	02-2009-04-58500	84.00
8/26/2014	0349185A	JULIA GARCIA	7/7 BV*MTG W/NEW VP	02-2009-04-58500	84.00
8/26/2014	0349185A	JULIA GARCIA	7/9 KV/BV*MTG W/ S. DENKLER	02-2009-04-58500	113.40
8/26/2014	0349185A	JULIA GARCIA	7/9 BV*SACSCOS PICNIC	02-2009-04-58500	42.00
8/26/2014	0349185A	JULIA GARCIA	7/14 BV*NURSING MTG	02-2009-04-58500	84.00
8/26/2014	0349185A	JULIA GARCIA	7/15 BV*COSMETOLOGY INTERVIEWS	02-2009-04-58500	84.00
8/26/2014	0349185A	JULIA GARCIA	7/16 BV*CIT INTERVIEWS	02-2009-04-58500	84.00
8/26/2014	0349185A	JULIA GARCIA	7/17 BV*NURSING INTERVIEWS	02-2009-04-58500	84.00
8/26/2014	0349185A	JULIA GARCIA	7/24 BV*NURSING INTERVIEWS	02-2009-04-58500	84.00
8/26/2014	0349185A	JULIA GARCIA	7/20 NEW ORLEANS LA*SACSCOC CO	02-4037-01-58000	229.25
8/26/2014	0349186A	GEORGE (EDDIE) GUIDRY	8/15 BV*FACULTY DEVELOPMENT	01-2720-01-58000	35.00
8/26/2014	0349186A	GEORGE (EDDIE) GUIDRY	8/18 BV*FACULTY DEVELOPMENT	01-2720-01-58000	35.00
8/26/2014	0349187A	ANNA HENSLEY-GARZA	7/5-19 SAN JUAN PR*STUDY ABROA	01-2720-01-58000	329.33
8/26/2014	0349188A	LAVINIA ISASSI	8/15 BV*FACULTY DEVELOPMENT	01-2720-01-58000	35.00
8/26/2014	0349188A	LAVINIA ISASSI	8/18 BV*FACULTY DEVELOPMENT	01-2720-01-58000	35.00
8/26/2014	0349189A	TWILA JOHNSON	7/16 KV*MEET W/CITY OF KV OFFI	02-7110-01-58000	88.08
8/26/2014	0349189A	TWILA JOHNSON	7/22 AL*COUGAR DAYS	02-7110-01-58500	33.63
8/26/2014	0349189A	TWILA JOHNSON	7/23 CC*COASTAL COMPASS MTG	02-7110-01-58000	77.72
8/26/2014	0349190A	KAYLA D JONES	6/16 OVERLAND PARK KS*NAT BENC	02-4036-01-58000	150.28
8/26/2014	0349190A	KAYLA D JONES	7/20 NEW ORLEANS LA*SACSCOC CO	02-4037-01-58000	320.88
8/26/2014	0349191A	SYLVIA JUPE	4/29 PL/KC/SA*MTG/SETTING UP C	01-3300-04-58000	73.51
8/26/2014	0349191A	SYLVIA JUPE	5/2 BV*LVN SELECTION PROCESS	01-3300-04-58500	35.00
8/26/2014	0349191A	SYLVIA JUPE	5/8 SA*MTG/SETTING UP CLINICAL	01-3300-04-58000	15.44
8/26/2014	0349191A	SYLVIA JUPE	6/17 KC*MTG/SETTING UP CLINICA	01-3300-04-58000	26.56

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8/26/2014	0349191A	SYLVIA JUPE	6/24 SA*MTG/SETTING UP CLINICA	01-3300-04-58000	15.44
8/26/2014	0349191A	SYLVIA JUPE	6/12 LVN CAPSTONE	01-3300-04-58500	35.00
8/26/2014	0349191A	SYLVIA JUPE	6/17 SA*MTG/SETTING UP CLINICA	01-3300-04-58000	15.44
8/26/2014	0349191A	SYLVIA JUPE	8/12 BV*LVN PINNING PRACTICE	01-3300-04-58500	35.00
8/26/2014	0349191A	SYLVIA JUPE	8/13 BV*LVN PINNING CEREMONY	01-3300-04-58500	35.00
8/26/2014	0349192A	BRITTNEY KROLL	7/9 BV*SAC PICNIC	03-6010-03-58500	84.00
8/26/2014	0349192A	BRITTNEY KROLL	7/22 AL*COUGAR DAYS	03-6010-03-58500	117.60
8/26/2014	0349192A	BRITTNEY KROLL	7/29 KV*COUGAR DAYS	03-6010-03-58500	142.80
8/26/2014	0349192A	BRITTNEY KROLL	7/31 BV*COUGAR DAYS	03-6010-03-58500	84.00
8/26/2014	0349193A	CHEON-SIG LEE	8/11 BV*FACULTY TRNG	01-2600-01-58500	67.20
8/26/2014	0349194A	LITTLE LAMBS LEARNING ACADEMY	JULY DAYCARE SERVICES	34-7502-01-59000	792.00
8/26/2014	0349195A	JOEL LOPEZ JR.	8/4 AL*STEM MTG/LEADERSHIP WOR	34-7623-03-58000	117.60
8/26/2014	0349196A	XIAO LI MA	8/15 BV*FACULTY DEVELOPMENT	01-2100-04-58500	35.00
8/26/2014	0349196A	XIAO LI MA	8/18 BV*FACULTY DEVELOPMENT	01-2100-02-58500	35.00
8/26/2014	0349196A	XIAO LI MA	8/4 BV*NCHERM TRNG	01-2100-02-58500	35.00
8/26/2014	0349196A	XIAO LI MA	8/5 BV*NCHERM TRNG	01-2100-02-58500	35.00
8/26/2014	0349196A	XIAO LI MA	8/8 BV*LEADERSHIP SYMPOSIUM	01-2100-02-58500	35.00
8/26/2014	0349197A	ROSIE MALDONADO	7/29 KENEDY*INSTRUCT ESL CLASS	02-3800-01-58000	63.46
8/26/2014	0349197A	ROSIE MALDONADO	7/30 AL/KV*MEET W/CNA INSTRUCT	02-3800-01-58500	92.40
8/26/2014	0349197A	ROSIE MALDONADO	7/10 AL*VAST ORIENTATION/ASSES	02-3800-01-58500	67.20
8/26/2014	0349198A	DOMINGO MARTINEZ III	7/13 SUGARLAND*TCCTA	02-4000-01-58000	256.79
8/26/2014	0349199A	SHARON MAYBERRY	8/4 BV*NCCHERM TRNG	02-2004-04-58500	84.00
8/26/2014	0349200A	NORA MORALES	7/17 KV*FA SVCS*PICK UP/DROP O	03-6030-01-58500	33.60
8/26/2014	0349200A	NORA MORALES	7/24 PL*COUGAR DAYS	03-6030-01-58500	84.00
8/26/2014	0349200A	NORA MORALES	7/29 KV*COUGAR DAYS	03-6030-01-58500	33.60
8/26/2014	0349201A	SUSANA MORON	7/20 NEW ORLEANS LA*SACSCOC CO	02-4037-01-58000	239.25
8/26/2014	0349202A	NCHERM	CONSULTING RETAINER AGREEMENT	03-6010-01-59012	19,500.00
8/26/2014	0349203A	ANA-ALAYSE OLIVARES	7/13 SUGAR LAND*TCCTA	02-4000-01-58000	225.29
8/26/2014	0349204A	KATHLYN PATTON	7/2 PL*INSURANCE ENROLLMENT MT	02-5150-01-58500	84.00
8/26/2014	0349204A	KATHLYN PATTON	7/10 AL/KV*INSURANCE ENROLLMEN	02-5150-01-58500	92.40
8/26/2014	0349204A	KATHLYN PATTON	4/30 SA*MGRA & SUPVRS CONF	02-5000-01-58000	98.62
8/26/2014	0349205A	LAURA ELAINE PAYNE	7/28 KC/RUNGE*BUS TECH OFFERIN	34-7630-01-58000	49.61

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8/26/2014	0349205A	LAURA ELAINE PAYNE	7/30 PL*DEVINE TSI TESTING/HS	34-7630-01-58000	84.00
8/26/2014	0349206A	PRECISION DNA & DRUG TESTING	HAIR FOLLICLE	01-3330-01-57500	2,700.00
8/26/2014	0349206A	PRECISION DNA & DRUG TESTING	5 PANEL LAB BASED	01-3330-01-57500	1,080.00
8/26/2014	0349207A	RACHAEL RAMOZ	7/22 AL*COUGAR DAYS	02-6020-01-58500	67.20
8/26/2014	0349208A	ANGELICA D REA	7/6-19 SAN JUAN PR*STUDY ABROA	01-2720-01-58000	360.27
8/26/2014	0349208A	ANGELICA D REA	7/20 NEW ORLEANS LA*SACSCOC CO	02-4037-01-58000	189.25
8/26/2014	0349209A	MARY REYES	REIM WALMART*LVN CEREMONY/ORIE	01-3300-01-59000	16.39
8/26/2014	0349210A	MARK SECORD	8/4 AL/KV*OVERSEE LAB CONSTRUC	34-7623-01-58000	92.40
8/26/2014	0349211A	KATIE ROBINSON	6/9 AUSTIN*TACCM CONFERENCE	02-3800-04-58000	190.76
8/26/2014	0349211A	KATIE ROBINSON	7/14 SUGAR LAND*TCCTA	02-4000-01-58000	284.82
8/26/2014	0349212A	EMMA SILVAS	JULY TRAVEL	34-7630-01-58000	395.25
8/26/2014	0349213A	TIMOTHY SKAIFE	8/11 WACO*COMPETENCY ALIGNMENT	01-3310-01-58000	55.50
8/26/2014	0349214A	ROSARIO SAENZ	7/22 AL*COUGAR DAYS	03-6030-01-58500	67.20
8/26/2014	0349215A	YVONNE TAMEZ	8/6 BV*NCHERM TRNG	03-6030-01-58500	84.00
8/26/2014	0349215A	YVONNE TAMEZ	8/19 BV*PICK UP PACKETS/DROP O	03-6030-01-58500	33.60
8/26/2014	0349216A	IRMA TREVINO	REIM 1/22 AUSTIN*BON MTG	01-3300-04-58000	11.16
8/26/2014	0349217A	LINDA TYRONE-WILLIAMS	7/21 SA*THECB/TEX BEST WORKFOR	02-3800-01-58000	198.13
8/26/2014	0349218A	LORNE F. VEGKLEY	7/8 BV*INSURANCE MTG	02-2006-06-58500	148.45
8/26/2014	0349218A	LORNE F. VEGKLEY	7/30 BV*MGT W/ K. SHERMAN	02-2006-06-58500	148.45
8/26/2014	0349219A	TOMMIE VELA	7/22 AL*COUGAR DAYS	03-6010-04-58500	117.60
8/26/2014	0349220A	VANESSA VILLA	1/6-7/24 PROPERITY BANK	02-2004-04-58500	132.07
8/26/2014	0349221A	KYLE WAGNER	8/11 WACO*COMP ALIGN WRKSHP	02-2001-01-58000	724.96
8/26/2014	0349222A	RONIKA WILLIAMS	7/30 CC*TEACH CLASS	01-3360-01-58000	69.62
8/26/2014	0349222A	RONIKA WILLIAMS	8/4 CC*TEACH PHARMACY TECH	01-3360-01-58000	69.62
8/26/2014	0349223A	LAURA YECK	7/22,24*AUG 6,7 AL/KV/PL OUTRE	34-7623-01-58000	327.60
8/27/2014	0349224A	RICK'S SNOW HOUSE	SNOW CONES	02-6000-01-59000	870.00
8/27/2014	0349225A	COASTAL BEND COMM FOUNDATION	SCHOLARSHIP-H TORRES	15-0025-01-41715	750.00
8/27/2014	0700109R	ASHLEY NAVARRO	TRAVEL 8/4-8/8	01-3360-01-58000	218.50
8/27/2014	0700109R	ASHLEY NAVARRO	TRAVEL 8/11-8/15	01-3360-01-58000	218.50
8/27/2014	0700109R	ASHLEY NAVARRO	CERTIFICATION TEST REIMBURSEME	01-3360-01-59007	129.00
8/28/2014	0349226A	PETTY CASH-AL	POSTAGE	02-2003-03-59000	1.61
8/28/2014	0349226A	PETTY CASH-AL	KINGSVILLE BAKERY	02-2003-03-59000	5.50

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8/28/2014	0349226A	PETTY CASH-AL	ICE MACHINE	02-2003-03-59000	2.75
8/28/2014	0349226A	PETTY CASH-AL	DOLLAR GENERAL	02-2003-03-57500	19.40
8/28/2014	0349226A	PETTY CASH-AL	WALMART	02-2003-03-59000	1.68
8/28/2014	0349226A	PETTY CASH-AL	WALMART	02-3800-01-57500	17.40
8/28/2014	0349226A	PETTY CASH-AL	PRAXIAR	03-6700-01-57500	4.60
8/28/2014	0349227A	AIRGAS USA LLC	2258835 POTH*CYLINDER RENTAL	01-3100-04-57500	82.15
8/28/2014	0349227A	AIRGAS USA LLC	2258835 PL*CYLINDER RENTAL	01-3100-04-57500	52.64
8/28/2014	0349227A	AIRGAS USA LLC	2258835 AL*CYLINDER RENTAL	01-3100-01-57500	302.68
8/28/2014	0349227A	AIRGAS USA LLC	2258835 BV*CYLINDER RENTAL	01-3100-01-57500	295.03
8/28/2014	0349228A	ALAMO COLLEGES	900000823*ATX SUMMER MTG	34-7980-01-59000	125.00
8/28/2014	0349229A	ALAMO PAGING & CELLULAR	AUG 14*361-224-0370	03-6715-03-59000	13.95
8/28/2014	0349229A	ALAMO PAGING & CELLULAR	AUG 14*361-224-0775	03-6715-03-59000	13.95
8/28/2014	0349229A	ALAMO PAGING & CELLULAR	TUSF TAX	03-6715-03-59000	1.03
8/28/2014	0349230A	ALICE NEWSPAPERS INC	112621*117766 COUGAR DAYS	02-4020-01-59014	226.25
8/28/2014	0349230A	ALICE NEWSPAPERS INC	CBC COUGAR DAYS AD ALICE	02-4020-01-59014	226.25
8/28/2014	0349230A	ALICE NEWSPAPERS INC	CBC COUGAR DAYS AD ALICE	02-4020-01-59014	226.25
8/28/2014	0349231A	AMIGOS LIBRARY SERVICES	MEMBERSHIP FEE 7/1/14-6/30/15	03-2050-01-59000	750.00
8/28/2014	0349232A	CAROLINA BIOLOGICAL SUPPLY CO	135809*PETRI DISH	01-2100-04-57500	159.60
8/28/2014	0349233A	CDW GOVERNMENT INC	2753562*HP 78A DUAL PACK	03-6710-01-57500	137.87
8/28/2014	0349234A	CITY OF ALICE	110568-000*7/22-8/20	03-6800-02-59601	14.22
8/28/2014	0349234A	CITY OF ALICE	011899-000*7/22-8/20	03-6800-02-59601	155.02
8/28/2014	0349235A	CITY OF KINGSVILLE	032-020290-06*7/7-8/4	03-6800-03-59601	273.76
8/28/2014	0349236A	D-N WEED & PEST CONTROL INC	TREATED WEED CONTROL @ ALICE	03-6710-01-59000	400.00
8/28/2014	0349236A	D-N WEED & PEST CONTROL INC	TREATED WEEDS IN PARKING LOT	03-6710-01-59000	700.00
8/28/2014	0349237A	DAHILL	292804*8/5-9/5	34-7700-01-59000	61.95
8/28/2014	0349238A	G & G PEST CONTROL	478	12-1420-01-59000	45.00
8/28/2014	0349239A	GATEWAY PRINTING & OFFICE SUPP	BE1030*HIGHLIGHTER	01-2500-01-57500	13.75
8/28/2014	0349239A	GATEWAY PRINTING & OFFICE SUPP	PROJECTOR REMOTE CONTROL	01-2500-01-57500	102.63
8/28/2014	0349239A	GATEWAY PRINTING & OFFICE SUPP	DRY ERASE MARKERS 4 COLOR SET	01-2500-01-57500	12.60
8/28/2014	0349239A	GATEWAY PRINTING & OFFICE SUPP	WIRELESS MOUSE	01-2500-01-57500	43.96
8/28/2014	0349239A	GATEWAY PRINTING & OFFICE SUPP	PAPER CLIPS, NO. 1	01-2500-01-57500	1.29
8/28/2014	0349239A	GATEWAY PRINTING & OFFICE SUPP	MEDIUM BINDER CLIP	01-2500-01-57500	0.42

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8/28/2014	0349239A	GATEWAY PRINTING & OFFICE SUPP	LARGE BINDER CLIP	01-2500-01-57500	1.09
8/28/2014	0349239A	GATEWAY PRINTING & OFFICE SUPP	BINDER CLIP ASSORTMENT	01-2500-01-57500	4.55
8/28/2014	0349239A	GATEWAY PRINTING & OFFICE SUPP	1/3 CUT MANILA FILE FOLDERS	01-2500-01-57500	5.09
8/28/2014	0349239A	GATEWAY PRINTING & OFFICE SUPP	COPY PAPER	01-2500-01-57500	112.00
8/28/2014	0349239A	GATEWAY PRINTING & OFFICE SUPP	TEAMWORK MOTIVATIONAL POSTER	01-2500-01-57500	71.05
8/28/2014	0349239A	GATEWAY PRINTING & OFFICE SUPP	SUCCESS MOTIVATIONAL POSTER	01-2500-01-57500	71.05
8/28/2014	0349239A	GATEWAY PRINTING & OFFICE SUPP	ACHIEVEMENT MOTIVATIONAL	01-2500-01-57500	71.05
8/28/2014	0349239A	GATEWAY PRINTING & OFFICE SUPP	SUCCESS MOTIVATIONAL POSTER	01-2500-01-57500	71.05
8/28/2014	0349239A	GATEWAY PRINTING & OFFICE SUPP	TEAMWORK MOTIVATIONAL POSTER	01-2500-01-57500	71.05
8/28/2014	0349239A	GATEWAY PRINTING & OFFICE SUPP	POST-IT POP-UP NOTES	01-2500-01-57500	18.21
8/28/2014	0349239A	GATEWAY PRINTING & OFFICE SUPP	POST-IT DURABLE INDEX TABS	01-2500-01-57500	10.44
8/28/2014	0349239A	GATEWAY PRINTING & OFFICE SUPP	3 HOLE PUNCH	01-2500-01-57500	6.18
8/28/2014	0349239A	GATEWAY PRINTING & OFFICE SUPP	DRY ERASE MARKERS, BLACK	01-2500-01-57500	3.26
8/28/2014	0349239A	GATEWAY PRINTING & OFFICE SUPP	DRY ERASE MARKERS, GREEN	01-2500-01-57500	3.26
8/28/2014	0349239A	GATEWAY PRINTING & OFFICE SUPP	BE1030	01-3300-02-59000	334.49
8/28/2014	0349239A	GATEWAY PRINTING & OFFICE SUPP	BE1030*LATERAL FIREPROOF FILE	02-4000-01-59000	3,079.01
8/28/2014	0349239A	GATEWAY PRINTING & OFFICE SUPP	BE1030*BSN36591CT PAPER	02-2001-01-57500	45.84
8/28/2014	0349239A	GATEWAY PRINTING & OFFICE SUPP	ITA60233 CORRECTION TAPE 10/PK	02-2001-01-57500	3.53
8/28/2014	0349239A	GATEWAY PRINTING & OFFICE SUPP	PAP61446 PAPER MATE LIQ PAPER	02-2001-01-57500	2.14
8/28/2014	0349239A	GATEWAY PRINTING & OFFICE SUPP	BSN17525 BUS SRC FILE FOLDERS	02-2001-01-57500	15.27
8/28/2014	0349239A	GATEWAY PRINTING & OFFICE SUPP	BSN65780 COLOR FILE FOLDERS	02-2001-01-57500	13.31
8/28/2014	0349239A	GATEWAY PRINTING & OFFICE SUPP	MMM686LGBR POST-IT FILE TAB	02-2001-01-57500	13.10
8/28/2014	0349239A	GATEWAY PRINTING & OFFICE SUPP	MMM686LPGO POST-IT FILE TABS	02-2001-01-57500	13.10
8/28/2014	0349239A	GATEWAY PRINTING & OFFICE SUPP	BE1030*METAL MOUNT HOLD	34-7700-01-57500	15.19
8/28/2014	0349239A	GATEWAY PRINTING & OFFICE SUPP	BE1030*COPY PAPER	34-7900-01-57500	154.12
8/28/2014	0349240A	GRAINGER	802311431*STD CAP PLEATED FILT	03-6700-01-57500	139.68
8/28/2014	0349240A	GRAINGER	802311431*CARO STRAP RATCHET	03-6715-01-57500	30.00
8/28/2014	0349240A	GRAINGER	802311431*ALKALINE BASE COIL C	03-6700-01-57500	196.56
8/28/2014	0349240A	GRAINGER	802311431*TABLE LIFT ATTACHMEN	03-6715-01-57500	120.00
8/28/2014	0349240A	GRAINGER	802311431*5W415 PLEATED FILTER	03-6700-01-57500	38.52
8/28/2014	0349240A	GRAINGER	2W234 PLEATED FILTERS	03-6700-01-57500	62.64
8/28/2014	0349240A	GRAINGER	6B924 PLEATED FILTERS	03-6700-01-57500	56.28

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8/28/2014	0349240A	GRAINGER	2W230 PLEATED FILTERS	03-6700-01-57500	147.00
8/28/2014	0349241A	GREAT WESTERN DINING SERVICE	UNIT #1019*LUNCH FOR LEADERSHI	01-2900-01-58000	371.25
8/28/2014	0349241A	GREAT WESTERN DINING SERVICE	BREAKFAST FOR PROFESSIONAL	01-2900-01-58000	490.00
8/28/2014	0349241A	GREAT WESTERN DINING SERVICE	LUNCH FOR MY COUGAR COURSE	02-4040-01-59000	205.00
8/28/2014	0349241A	GREAT WESTERN DINING SERVICE	UNIT #1019*MUFFINS/4 DOZEN	02-2001-01-59000	31.00
8/28/2014	0349241A	GREAT WESTERN DINING SERVICE	CINNAMON SWEET ROLLS/4 DOZEN	02-2001-01-59000	35.60
8/28/2014	0349242A	JIM COLEMAN LTD	GOLD PLATE ADN PIN	01-3350-02-59000	34.99
8/28/2014	0349243A	KINGSVILLE PUBLISHING CO	AD #49651*PT CUSTODIAN	02-5150-01-59000	33.75
8/28/2014	0349243A	KINGSVILLE PUBLISHING CO	CBC KVL COUGAR DAYS AD	02-4020-01-59014	390.00
8/28/2014	0349243A	KINGSVILLE PUBLISHING CO	CBC KVL COUGAR DAYS AD	02-4020-01-59014	400.00
8/28/2014	0349243A	KINGSVILLE PUBLISHING CO	CBC KVL COUGAR DAYS AD	02-4020-01-59014	400.00
8/28/2014	0349243A	KINGSVILLE PUBLISHING CO	CBC KVL COUGAR DAYS AD	02-4020-01-59014	400.00
8/28/2014	0349243A	KINGSVILLE PUBLISHING CO	CBC FALL REG KVL	02-4020-01-59014	208.00
8/28/2014	0349243A	KINGSVILLE PUBLISHING CO	CBC FALL REG AD KVL	02-4020-01-59014	208.00
8/28/2014	0349244A	KOETTER FIRE PROTECTION	SERVICE CHARGE @ ALICE SITE/	03-6710-01-59000	45.00
8/28/2014	0349244A	KOETTER FIRE PROTECTION	FIRE ALARM SYSTEM SERVICE	03-6710-01-59000	170.00
8/28/2014	0349245A	LAMAR COMPANIES	AUGUST BILLBOARD (BEEVILLE)	02-4020-01-59014	600.00
8/28/2014	0349246A	LANDAUER INC	200311*EQUIVALENT FORM 5 TERM	01-3310-01-57500	3.92
8/28/2014	0349246A	LANDAUER INC	EQUIVALENT FORM 5 TERM RPRT-PE	01-3310-01-57500	1.96
8/28/2014	0349246A	LANDAUER INC	LUXEL+SERVD:Pa,2MO,WEAR DATE	01-3310-01-57500	225.00
8/28/2014	0349246A	LANDAUER INC	SHIPPING & HANDLING FEE,PROD#	01-3310-01-57500	4.00
8/28/2014	0349247A	LAWRENCE LOLLAR	ADV 8/27 TEMPLE*WVB	18-2822-01-41760	1,200.00
8/28/2014	0349248A	MAILFINANCE	N09091297*8/27-9/26	02-5400-01-59000	455.00
8/28/2014	0349249A	CERTIFIED LABORATORIES	311055*SHINEY BRIGHT	03-6700-01-57500	300.00
8/28/2014	0349249A	CERTIFIED LABORATORIES	SHPG	03-6700-01-57500	118.17
8/28/2014	0349250A	MCGRIF SEIBELS & WILLIAMS	PN 71563563N*7/17/14-7/17/18	02-2003-03-59000	50.00
8/28/2014	0349250A	MCGRIF SEIBELS & WILLIAMS	Notary Filing Fee	02-2003-03-59000	21.00
8/28/2014	0349251A	MEDIC FIRST AID INTERNATIONAL	90-181835*SUPPLIES FOR CPR/FIR	02-3800-01-57500	319.29
8/28/2014	0349252A	MILITARY MEDICAL NEWS	4/5/14-4/15/14	02-5150-01-59000	975.00
8/28/2014	0349253A	NEOPOST USA INC	60253316-2166188*8/21-2/20/15	02-2003-03-59000	248.16
8/28/2014	0349254A	OCLC INC.	01OCLC00063187	03-2050-01-59000	181.19
8/28/2014	0349254A	OCLC INC.	01OCLC00063187	03-2050-01-59000	181.19

