

Coastal Bend College  
Check Register Report-General Fund  
Fiscal Year 2015  
September 1, 2014 through August 31, 2015

<u>Check Date</u>	<u>Check #</u>	<u>Vendor Name</u>	<u>Item Description</u>	<u>Account #</u>	<u>Invoice Amount</u>
9/1/2014	0001012E	THECB	RETURNING PERKIN FUNDS FY13	02-1900-01-59901	\$ 30,860.53
9/2/2014	0349266A	FRANKLIN TEMPLETON	ORPTSA Deduction	99-0500-01-20859	450.00
9/2/2014	0349267A	KINGSVILLE AREA EDUCATORS FCU	Sanchez, Diego	99-0500-01-20901	322.00
9/2/2014	0349268A	LINCOLN FINANCIAL GROUP	ORP Deductions	99-0500-01-20836	1,821.88
9/2/2014	0349269A	LINCOLN INVESTMENT	ORP Deductions	99-0500-01-20833	1,924.70
9/2/2014	0349270A	MG TRUST CO.-403(b) ASP	ORP Deductions	99-0500-01-20834	3,916.21
9/2/2014	0349270A	MG TRUST CO.-403(b) ASP	TSA Deductions	99-0500-01-20887	1,225.00
9/2/2014	0349271A	MG TRUST COMPANY	ORP Deductions	99-0500-01-20837	2,286.34
9/2/2014	0349271A	MG TRUST COMPANY	TSA Deductions	99-0500-01-20889	600.00
9/2/2014	0349272A	SECURITY BENEFIT	ORP Deductions	99-0500-01-20835	814.61
9/2/2014	0349272A	SECURITY BENEFIT	TSA Deductions	99-0500-01-20886	155.00
9/2/2014	0349273A	TEXAS GUARANTEED STD LOAN CORP	Isassi, Lavinia	99-0500-01-20908	584.79
9/2/2014	0349273A	TEXAS GUARANTEED STD LOAN CORP	Leal, Felipe	99-0500-01-20908	796.44
9/2/2014	0349273A	TEXAS GUARANTEED STD LOAN CORP	Morgan, Christi	99-0500-01-20908	577.01
9/2/2014	0349274A	U. S. DEPARTMENT OF EDUCATION	Morgan, Christi	99-0500-01-20910	384.68
9/2/2014	0349274A	U. S. DEPARTMENT OF EDUCATION	Zimmerman, David	99-0500-01-20910	414.23
9/2/2014	0349275A	USAA LIFE INSURANCE CO.	ORP Deductions	99-0500-01-20829	1,046.63
9/5/2014	0349332A	INK INTERNATIONAL INC	KEYNOTE ADDRESS AND BREAKOUT	34-7630-01-59000	9,000.00
9/9/2014	0349334A	4IMPRINT	986830*SPLAT MOOD PENCILS	02-6100-01-57500	1,351.69
9/9/2014	0349334A	4IMPRINT	KEY RINGED ZIPPERED POUCHES	02-6100-01-57500	771.44
9/9/2014	0349334A	4IMPRINT	HANG IN THERE LANYARDS	02-6100-01-57500	1,085.54
9/9/2014	0349334A	4IMPRINT	EAR BUDS W/INTER. COVERS	02-6100-01-57500	756.27
9/9/2014	0349334A	4IMPRINT	OXO-BIODEGRADABLE GRAB BAGS	02-6100-01-57500	214.45
9/9/2014	0349335A	A-1 GLASS & MIRRORS	GLASS REPLACEMENT @ VOCATIONAL	03-6710-01-57401	325.00
9/9/2014	0349336A	ACADEMIC IMPRESSIONS	AI ADVANCEMENT PRO MEMBERSHIP	02-6410-01-59053	2,995.00
9/9/2014	0349337A	AIRESERV OF SOUTH TEXAS	APT B-3 DUCT CLEANING & FOG	03-6710-01-59000	200.00
9/9/2014	0349337A	AIRESERV OF SOUTH TEXAS	CLEANED FIVE ADDITIONAL OPENIN	03-6710-01-59000	350.00
9/9/2014	0349338A	ALICE PEST CONTROL	10051*MTHLY PEST CONTROL	03-6715-03-59000	70.00
9/9/2014	0349339A	ARMSTRONG McCALL	2260000001	01-3020-01-57500	97.30
9/9/2014	0349339A	ARMSTRONG McCALL	2260000001	01-3020-01-57500	13.90
9/9/2014	0349339A	ARMSTRONG McCALL	SALES TAX	01-3020-01-57500	1.15
9/9/2014	0349339A	ARMSTRONG McCALL	SALES TAX	01-3020-01-57500	(1.15)
9/9/2014	0349340A	AT&T MOBILITY	825207610*7/14-8/13	02-5410-01-59000	356.00

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9/9/2014	0349340A	AT&T MOBILITY	825220060*7/19-8/18	03-6705-01-59000	12.48
9/9/2014	0349340A	AT&T MOBILITY	825220060*7/19-8/18	11-1400-01-59000	33.72
9/9/2014	0349340A	AT&T MOBILITY	825220060*7/19-8/18	11-1410-01-59000	33.73
9/9/2014	0349340A	AT&T MOBILITY	825220060*7/19-8/18	18-2820-01-59000	23.95
9/9/2014	0349341A	BLUE EON SOLUTIONS	ONSITE TRAINING FOR WHO'S NEXT	02-2007-01-59000	99.00
9/9/2014	0349342A	BLUE RIBBON WASHATERIA	LAUNDRY SERVICE	02-3301-01-59000	9.50
9/9/2014	0349342A	BLUE RIBBON WASHATERIA	LAUNDRY SERVICE	02-3301-01-59000	9.50
9/9/2014	0349342A	BLUE RIBBON WASHATERIA	LAUNDRY SERVICE	02-3301-01-59000	9.50
9/9/2014	0349342A	BLUE RIBBON WASHATERIA	LAUNDRY SERVICE	02-3301-01-59000	21.68
9/9/2014	0349343A	BRANDED CUSTOM SPORTSWEAR INC	C00257*ASST UNISEX TEE SHIRTS	14-1600-01-59103	1,175.00
9/9/2014	0349343A	BRANDED CUSTOM SPORTSWEAR INC	SHPG/HDLG	14-1600-01-59106	19.54
9/9/2014	0349343A	BRANDED CUSTOM SPORTSWEAR INC	C00257*ASST UNISEX TEE SHIRTS	14-1600-01-59103	1,110.00
9/9/2014	0349343A	BRANDED CUSTOM SPORTSWEAR INC	SHPG/HDLG	14-1600-01-59106	18.98
9/9/2014	0349343A	BRANDED CUSTOM SPORTSWEAR INC	DAMAGED	14-1600-01-59103	(25.00)
9/9/2014	0349343A	BRANDED CUSTOM SPORTSWEAR INC	C00257*ASST UNISEX TEE SHIRTS	14-1600-01-59103	1,152.00
9/9/2014	0349343A	BRANDED CUSTOM SPORTSWEAR INC	SHPG/HDLG	14-1600-01-59106	36.29
9/9/2014	0349343A	BRANDED CUSTOM SPORTSWEAR INC	DAMAGED	14-1600-01-59103	(48.00)
9/9/2014	0349344A	BRITE STAR SERVICES LTD	2369-00000 WELDING	01-3100-01-59000	8.94
9/9/2014	0349344A	BRITE STAR SERVICES LTD	2369-00000 WELDING	01-3100-01-59000	8.82
9/9/2014	0349344A	BRITE STAR SERVICES LTD	2369-00000 WELDING	01-3100-01-59000	8.82
9/9/2014	0349344A	BRITE STAR SERVICES LTD	2369-00000 WELDING	01-3100-01-59000	9.72
9/9/2014	0349344A	BRITE STAR SERVICES LTD	2369-00000 AUTOMOTIVE	02-3110-01-59000	12.28
9/9/2014	0349344A	BRITE STAR SERVICES LTD	2369-00000 AUTOMOTIVE	02-3110-01-59000	12.16
9/9/2014	0349344A	BRITE STAR SERVICES LTD	2369-00000 AUTOMOTIVE	02-3110-01-59000	12.16
9/9/2014	0349344A	BRITE STAR SERVICES LTD	2369-00000 AUTOMOTIVE	02-3110-01-59000	13.06
9/9/2014	0349344A	BRITE STAR SERVICES LTD	2369-00000 AUTOMOTIVE	02-3110-01-59000	13.53
9/9/2014	0349344A	BRITE STAR SERVICES LTD	2369-00000 CUSTODIAL	03-6715-01-59000	69.94
9/9/2014	0349344A	BRITE STAR SERVICES LTD	2369-00000 BUILDING	03-6710-01-59000	56.62
9/9/2014	0349344A	BRITE STAR SERVICES LTD	2369-00000 GROUNDS	03-6720-01-59000	19.04
9/9/2014	0349344A	BRITE STAR SERVICES LTD	2369-00000 CUSTODIAL	03-6715-01-59000	62.98
9/9/2014	0349344A	BRITE STAR SERVICES LTD	2369-00000 BUILDING	03-6710-01-59000	56.49
9/9/2014	0349344A	BRITE STAR SERVICES LTD	2369-00000 GROUNDS	03-6720-01-59000	18.92
9/9/2014	0349344A	BRITE STAR SERVICES LTD	2369-00000 CUSTODIAL	03-6715-01-59000	62.98

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9/9/2014	0349344A	BRITE STAR SERVICES LTD	2369-00000 BUILDING	03-6710-01-59000	56.49
9/9/2014	0349344A	BRITE STAR SERVICES LTD	2369-00000 GROUNDS	03-6720-01-59000	18.92
9/9/2014	0349344A	BRITE STAR SERVICES LTD	2369-00000 CUSTODIAL	03-6715-01-59000	132.11
9/9/2014	0349344A	BRITE STAR SERVICES LTD	2369-00000 BUILDING	03-6710-01-59000	49.88
9/9/2014	0349344A	BRITE STAR SERVICES LTD	2369-00000 GROUNDS	03-6720-01-59000	19.82
9/9/2014	0349344A	BRITE STAR SERVICES LTD	2369-00000 CUSTODIAL	03-6715-01-59000	70.06
9/9/2014	0349344A	BRITE STAR SERVICES LTD	2369-00000 BUILDING	03-6710-01-59000	57.88
9/9/2014	0349344A	BRITE STAR SERVICES LTD	2369-00000 GROUNDS	03-6720-01-59000	20.30
9/9/2014	0349344A	BRITE STAR SERVICES LTD	2369-00002 CUSTODIAL	03-6715-02-59000	25.00
9/9/2014	0349344A	BRITE STAR SERVICES LTD	2369-00002 CUSTODIAL	03-6715-02-59000	25.00
9/9/2014	0349344A	BRITE STAR SERVICES LTD	2369-00002 CUSTODIAL	03-6715-02-59000	86.63
9/9/2014	0349344A	BRITE STAR SERVICES LTD	2369-00002 CUSTODIAL	03-6715-02-59000	30.39
9/9/2014	0349344A	BRITE STAR SERVICES LTD	2369-00002 CUSTODIAL	03-6715-02-59000	30.39
9/9/2014	0349344A	BRITE STAR SERVICES LTD	2369-00001 BLDG MAINTENANCE	03-6710-03-59000	34.29
9/9/2014	0349344A	BRITE STAR SERVICES LTD	2369-00001 BLDG MAINTENANCE	03-6710-03-59000	34.29
9/9/2014	0349344A	BRITE STAR SERVICES LTD	2369-00001 BLDG MAINTENANCE	03-6710-03-59000	34.29
9/9/2014	0349344A	BRITE STAR SERVICES LTD	2369-00001 BLDG MAINTENANCE	03-6710-03-59000	34.29
9/9/2014	0349344A	BRITE STAR SERVICES LTD	2369-00001 BLDG MAINTENANCE	03-6710-03-59000	34.29
9/9/2014	0349345A	C.A.W. HVAC COMPANY INC.	LABOR/MATERIALS & CRANE SERV	51-9000-01-57000	4,535.00
9/9/2014	0349346A	CDW GOVERNMENT INC	2753562*HP CE410 GENUINE 305A	02-5210-01-57500	71.96
9/9/2014	0349346A	CDW GOVERNMENT INC	HP CLJ 300/M475 3PK	02-5210-01-57500	276.68
9/9/2014	0349346A	CDW GOVERNMENT INC	2753562*SAMSUNG S24C450D 24IN	02-5210-01-59000	464.00
9/9/2014	0349346A	CDW GOVERNMENT INC	SAMSUNG EH5000 50" LED TV	02-5210-01-59000	676.28
9/9/2014	0349346A	CDW GOVERNMENT INC	2753562*HP LJ 8100 MAINT KIT	02-2004-04-59000	300.85
9/9/2014	0349346A	CDW GOVERNMENT INC	2753562*PEERLESS TILT MOUNT	02-5210-01-59000	63.69
9/9/2014	0349346A	CDW GOVERNMENT INC	2753562*SEAGATE 4TB BACKUP FAS	02-5210-01-59000	256.50
9/9/2014	0349346A	CDW GOVERNMENT INC	2753562*ACAD WS 10 F/LNX	02-5210-01-59000	140.53
9/9/2014	0349347A	THE COLLEGE BOARD	2448*TSI TEST UNITS	02-2040-01-59000	5,001.00
9/9/2014	0349348A	COLLEGE HOUSE LIGHTHOUSE APPAR	40131*WHITE/NEON HEATHER BLU/P	14-1600-01-59105	621.60
9/9/2014	0349348A	COLLEGE HOUSE LIGHTHOUSE APPAR	SHPG/HDLG	14-1600-01-59106	22.60
9/9/2014	0349349A	D & J SERVICE CENTER	1997 CHEV C1550 SUBURBAN	03-6725-01-59000	328.90
9/9/2014	0349349A	D & J SERVICE CENTER	LABOR	03-6725-01-59000	165.00
9/9/2014	0349349A	D & J SERVICE CENTER	SUBLET	03-6725-01-59000	606.20

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9/9/2014	0349349A	D & J SERVICE CENTER	MISC CHARGE	03-6725-01-59000	45.00
9/9/2014	0349349A	D & J SERVICE CENTER	SALES TAX	03-6725-01-59000	27.13
9/9/2014	0349349A	D & J SERVICE CENTER	SALES TAX	03-6725-01-59000	(27.13)
9/9/2014	0349350A	D.J.YOUNG PUBLISHING	CBC FALL REG AD NAVAL BASE KVL	02-4020-01-59014	195.00
9/9/2014	0349351A	DELL MARKETING	129864798*LAPTOP FOR TRNG	02-5210-01-59000	2,748.49
9/9/2014	0349351A	DELL MARKETING	129864798*QUOTE #687402639	02-6410-01-59053	7,392.00
9/9/2014	0349351A	DELL MARKETING	129864798*QUOTE #687401137	02-6410-01-59053	79.98
9/9/2014	0349351A	DELL MARKETING	129864798*QUOTE #687225183	02-6410-01-59053	1,346.44
9/9/2014	0349351A	DELL MARKETING	129864798*QUOTE #687225183	02-6410-01-59053	1,346.44
9/9/2014	0349351A	DELL MARKETING	129864798*DOCKING STATION	34-7980-01-59000	164.49
9/9/2014	0349351A	DELL MARKETING	8477169*QUOTE #686960780	34-7630-01-57500	146.19
9/9/2014	0349351A	DELL MARKETING	8477169*QUOTE #686960780	34-7630-01-57500	1,985.84
9/9/2014	0349351A	DELL MARKETING	8477169*QUOTE #686960780	34-7630-01-57500	610.56
9/9/2014	0349352A	DF SPORT	ROLLING TOTES	14-1600-01-59103	581.50
9/9/2014	0349352A	DF SPORT	SHPG/HDLG	14-1600-01-59106	162.45
9/9/2014	0349353A	DYNASTY ENTERPRISES INC.	COABEN*14 GALS OF PROPANE	03-6710-01-57500	42.00
9/9/2014	0349354A	EVERFI INC.	ALCOHOLEDU FOR COLLEGE	02-6200-01-57500	3,000.00
9/9/2014	0349355A	FASCLAMPITT-CORPUS CHRISTI	HAMMERMILL COLOR COPY	02-4020-01-57501	779.52
9/9/2014	0349355A	FASCLAMPITT-CORPUS CHRISTI	POST CARDS	02-4020-01-57501	793.11
9/9/2014	0349356A	FERGUSON ENTERPRISES INC.	CUST #48905	03-6710-01-57500	18.77
9/9/2014	0349357A	G & G PEST CONTROL	4496*MTHLY PEST CONTROL	03-6710-01-59000	45.00
9/9/2014	0349358A	GALE/CENGAGE LEARNING	INFOTRAC NEWSSTAND	03-2050-01-59000	1,260.00
9/9/2014	0349359A	GATEWAY PRINTING & OFFICE SUPP	BE1030*DTM PLANNER	01-2500-01-57500	26.59
9/9/2014	0349359A	GATEWAY PRINTING & OFFICE SUPP	BE1030*SIGNATURE STAMP	01-2500-01-57500	17.95
9/9/2014	0349359A	GATEWAY PRINTING & OFFICE SUPP	BE1030*SUPPLES	01-2500-01-57500	1,414.66
9/9/2014	0349359A	GATEWAY PRINTING & OFFICE SUPP	BE1030*OFFICE SUPPLIES	01-2500-01-57500	42.03
9/9/2014	0349359A	GATEWAY PRINTING & OFFICE SUPP	BE1030*SLF-INK STAMP	01-2500-01-57500	16.70
9/9/2014	0349359A	GATEWAY PRINTING & OFFICE SUPP	BE1030*LEAD PENCIL REFILL	01-2500-01-57500	11.35
9/9/2014	0349359A	GATEWAY PRINTING & OFFICE SUPP	BE1030*PAPER	01-3301-01-57500	46.50
9/9/2014	0349359A	GATEWAY PRINTING & OFFICE SUPP	BE1030*SUPPLIES	01-2700-01-57500	936.80
9/9/2014	0349359A	GATEWAY PRINTING & OFFICE SUPP	1/5 CUT MANILA FILE FOLDER/100	01-2500-01-57500	21.10
9/9/2014	0349359A	GATEWAY PRINTING & OFFICE SUPP	BE1030*SUPPLIES	01-2700-01-57500	25.04
9/9/2014	0349359A	GATEWAY PRINTING & OFFICE SUPP	BE1030*SUPPLIES	01-2700-01-57500	11.10

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9/9/2014	0349359A	GATEWAY PRINTING & OFFICE SUPP	BE1030*COPY PAPER	01-2100-04-57500	280.00
9/9/2014	0349359A	GATEWAY PRINTING & OFFICE SUPP	PASTEL BLUE COPY PAPER	01-2100-04-57500	61.80
9/9/2014	0349359A	GATEWAY PRINTING & OFFICE SUPP	DRY ERASE MARKERS - 12	01-2100-04-57500	120.19
9/9/2014	0349359A	GATEWAY PRINTING & OFFICE SUPP	PAPERMATE FLAIR BLACK PEN	01-2100-04-57500	26.92
9/9/2014	0349359A	GATEWAY PRINTING & OFFICE SUPP	PAPERMATE FLAIR BLUE PEN	01-2100-04-57500	26.92
9/9/2014	0349359A	GATEWAY PRINTING & OFFICE SUPP	PAPERMATE FLAIR RED PEN	01-2100-04-57500	26.92
9/9/2014	0349359A	GATEWAY PRINTING & OFFICE SUPP	PAPERMATE FLAIR GREEN PEN	01-2100-04-57500	28.10
9/9/2014	0349359A	GATEWAY PRINTING & OFFICE SUPP	SHARPIE PENS - ASSORTED	01-2100-04-57500	35.58
9/9/2014	0349359A	GATEWAY PRINTING & OFFICE SUPP	19" PRIVACY SCREEN	01-2100-04-57500	197.93
9/9/2014	0349359A	GATEWAY PRINTING & OFFICE SUPP	MAGAZINE DISPLAY RACK	01-2100-04-57500	41.76
9/9/2014	0349359A	GATEWAY PRINTING & OFFICE SUPP	ENERGIZER AA BATTERIES	01-2100-04-57500	46.46
9/9/2014	0349359A	GATEWAY PRINTING & OFFICE SUPP	VERBATIM JUMP DRIVE 8 GB	01-2100-04-57500	132.50
9/9/2014	0349359A	GATEWAY PRINTING & OFFICE SUPP	BE1030*ZEB PEN	01-2700-01-57500	6.80
9/9/2014	0349359A	GATEWAY PRINTING & OFFICE SUPP	BE1030*ZEB PEN	01-2700-01-57500	6.80
9/9/2014	0349359A	GATEWAY PRINTING & OFFICE SUPP	BE1030*ITRM #32953 TAPE	02-2040-01-57500	5.19
9/9/2014	0349359A	GATEWAY PRINTING & OFFICE SUPP	ITEM # BSN09953 VIEW BINDER	02-2040-01-57500	5.55
9/9/2014	0349359A	GATEWAY PRINTING & OFFICE SUPP	ITEM # SPR26957 BINDER	02-2040-01-57500	24.20
9/9/2014	0349359A	GATEWAY PRINTING & OFFICE SUPP	BE1030*WMTWC811	02-2040-01-57500	112.00
9/9/2014	0349359A	GATEWAY PRINTING & OFFICE SUPP	ITEM # BICGSM609BK	02-2040-01-57500	6.72
9/9/2014	0349359A	GATEWAY PRINTING & OFFICE SUPP	ITEM # BSN37507	02-2040-01-57500	3.35
9/9/2014	0349359A	GATEWAY PRINTING & OFFICE SUPP	ITEM # CCS15157	02-2040-01-57500	159.40
9/9/2014	0349359A	GATEWAY PRINTING & OFFICE SUPP	BE1030*ELECTRIC PENCIL SHARPEN	02-2040-01-57500	27.11
9/9/2014	0349359A	GATEWAY PRINTING & OFFICE SUPP	BE1030*ITEM #BSN36665	02-2040-01-57500	9.44
9/9/2014	0349359A	GATEWAY PRINTING & OFFICE SUPP	ITEM # KIM25836CT	02-2040-01-57500	118.68
9/9/2014	0349359A	GATEWAY PRINTING & OFFICE SUPP	ITEM # GOJ365912CT	02-2040-01-57500	171.56
9/9/2014	0349359A	GATEWAY PRINTING & OFFICE SUPP	ITEM # WMTWC811	02-2040-01-57500	28.00
9/9/2014	0349359A	GATEWAY PRINTING & OFFICE SUPP	ITEM # AHP6800G	02-2040-01-57500	218.45
9/9/2014	0349359A	GATEWAY PRINTING & OFFICE SUPP	ITEM # CML1119057	02-2040-01-57500	10.44
9/9/2014	0349359A	GATEWAY PRINTING & OFFICE SUPP	BE1030	02-2007-01-57500	330.44
9/9/2014	0349359A	GATEWAY PRINTING & OFFICE SUPP	BE1030*SUPPLIES	02-6410-01-57500	806.41
9/9/2014	0349359A	GATEWAY PRINTING & OFFICE SUPP	BE1030*SUPPLIES	02-4020-01-57500	175.59
9/9/2014	0349359A	GATEWAY PRINTING & OFFICE SUPP	BE1030*PHOTO MAILER	02-6020-01-57500	215.76
9/9/2014	0349359A	GATEWAY PRINTING & OFFICE SUPP	BE1030*ALUMFRM BOARD	02-2007-01-57500	(25.45)

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9/9/2014	0349359A	GATEWAY PRINTING & OFFICE SUPP	BE1030*SUPPLIES	02-2007-01-57500	763.97
9/9/2014	0349359A	GATEWAY PRINTING & OFFICE SUPP	BE1030*SUPPLIES	02-2007-01-57500	7.96
9/9/2014	0349359A	GATEWAY PRINTING & OFFICE SUPP	BE1030*WHT COPY PAPER	02-5100-01-57500	56.00
9/9/2014	0349359A	GATEWAY PRINTING & OFFICE SUPP	BE1030*SUPPLIES	02-4000-01-57500	608.94
9/9/2014	0349359A	GATEWAY PRINTING & OFFICE SUPP	BE1030*MY COUGAR COURSE SUPPLI	02-4040-01-57500	551.69
9/9/2014	0349359A	GATEWAY PRINTING & OFFICE SUPP	BE1030*WIRELESS MOUSE	02-4000-01-57500	86.20
9/9/2014	0349359A	GATEWAY PRINTING & OFFICE SUPP	BE1030*TONER/BSN CRTDG	02-5100-01-57500	403.38
9/9/2014	0349359A	GATEWAY PRINTING & OFFICE SUPP	BE1030*BSN CRTDG/ELI TONER	02-5100-01-57500	(269.61)
9/9/2014	0349359A	GATEWAY PRINTING & OFFICE SUPP	BE1030*ELI CRTDG	02-5100-01-57500	209.86
9/9/2014	0349359A	GATEWAY PRINTING & OFFICE SUPP	BE1030*VER SDHC CARD	02-4020-01-57500	(48.79)
9/9/2014	0349359A	GATEWAY PRINTING & OFFICE SUPP	BE1030*DAYMINDER	03-6010-01-57500	20.70
9/9/2014	0349359A	GATEWAY PRINTING & OFFICE SUPP	PUSH PIN CADDY	03-6010-01-57500	4.74
9/9/2014	0349359A	GATEWAY PRINTING & OFFICE SUPP	SAN1785294	03-6010-01-57500	11.39
9/9/2014	0349359A	GATEWAY PRINTING & OFFICE SUPP	AVE29857	03-6010-01-57500	8.46
9/9/2014	0349359A	GATEWAY PRINTING & OFFICE SUPP	BE1030*OFFICE SUPPLIES	03-6030-01-57500	417.91
9/9/2014	0349359A	GATEWAY PRINTING & OFFICE SUPP	BE1030*70341 LINER	03-6715-01-57500	343.40
9/9/2014	0349359A	GATEWAY PRINTING & OFFICE SUPP	ZPEZUATB32 ZEP BATHROOM CLR	03-6715-01-57500	57.90
9/9/2014	0349359A	GATEWAY PRINTING & OFFICE SUPP	BE1030*GEP BATH TISSUE	03-6715-01-57500	275.60
9/9/2014	0349359A	GATEWAY PRINTING & OFFICE SUPP	GJO10425*BE1030	12-1420-01-59000	37.43
9/9/2014	0349359A	GATEWAY PRINTING & OFFICE SUPP	MMM33506	12-1420-01-59000	51.80
9/9/2014	0349359A	GATEWAY PRINTING & OFFICE SUPP	MEA06622	12-1420-01-59000	81.60
9/9/2014	0349359A	GATEWAY PRINTING & OFFICE SUPP	BSN36591CT	12-1420-01-59000	91.68
9/9/2014	0349359A	GATEWAY PRINTING & OFFICE SUPP	BSN20863	12-1420-01-59000	218.76
9/9/2014	0349359A	GATEWAY PRINTING & OFFICE SUPP	EPIE304	12-1420-01-59000	30.21
9/9/2014	0349359A	GATEWAY PRINTING & OFFICE SUPP	EPIE5009	12-1420-01-59000	10.92
9/9/2014	0349359A	GATEWAY PRINTING & OFFICE SUPP	FSK90517197J	12-1420-01-59000	52.42
9/9/2014	0349359A	GATEWAY PRINTING & OFFICE SUPP	PAC104159	12-1420-01-59000	41.07
9/9/2014	0349359A	GATEWAY PRINTING & OFFICE SUPP	PAC57015	12-1420-01-59000	18.04
9/9/2014	0349359A	GATEWAY PRINTING & OFFICE SUPP	BE1030*PAC57020	12-1420-01-59000	7.18
9/9/2014	0349359A	GATEWAY PRINTING & OFFICE SUPP	PAC57100	12-1420-01-59000	7.18
9/9/2014	0349359A	GATEWAY PRINTING & OFFICE SUPP	PAC57130	12-1420-01-59000	7.18
9/9/2014	0349359A	GATEWAY PRINTING & OFFICE SUPP	PAC57170	12-1420-01-59000	7.18
9/9/2014	0349359A	GATEWAY PRINTING & OFFICE SUPP	CCV3999	12-1420-01-59000	165.75

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9/9/2014	0349359A	GATEWAY PRINTING & OFFICE SUPP	CY0543181	12-1420-01-59000	40.10
9/9/2014	0349359A	GATEWAY PRINTING & OFFICE SUPP	CY0543182	12-1420-01-59000	8.02
9/9/2014	0349359A	GATEWAY PRINTING & OFFICE SUPP	PAC655	12-1420-01-59000	83.45
9/9/2014	0349359A	GATEWAY PRINTING & OFFICE SUPP	BE1030*PAC57080	12-1420-01-59000	7.18
9/9/2014	0349359A	GATEWAY PRINTING & OFFICE SUPP	PAC57300	12-1420-01-59000	7.18
9/9/2014	0349359A	GATEWAY PRINTING & OFFICE SUPP	PAC57330	12-1420-01-59000	7.18
9/9/2014	0349359A	GATEWAY PRINTING & OFFICE SUPP	PAC57030	12-1420-01-59000	7.18
9/9/2014	0349359A	GATEWAY PRINTING & OFFICE SUPP	BE1030*WORK CHAIR	34-7630-01-57500	(196.64)
9/9/2014	0349359A	GATEWAY PRINTING & OFFICE SUPP	BE1030*BLK SURGE 8 OUT	34-7630-01-57500	21.94
9/9/2014	0349359A	GATEWAY PRINTING & OFFICE SUPP	WORK CHAIR	34-7630-01-57500	196.64
9/9/2014	0349359A	GATEWAY PRINTING & OFFICE SUPP	BE1030	34-7630-01-57500	862.36
9/9/2014	0349359A	GATEWAY PRINTING & OFFICE SUPP	BE1030*THERM COVERS	34-7630-01-57500	79.74
9/9/2014	0349359A	GATEWAY PRINTING & OFFICE SUPP	BE1030*SUPPLIES	34-7800-01-57500	30.70
9/9/2014	0349359A	GATEWAY PRINTING & OFFICE SUPP	BE1030*WORK CHAIR	34-7630-01-57500	196.64
9/9/2014	0349359A	GATEWAY PRINTING & OFFICE SUPP	BE1030	34-7800-01-57500	130.92
9/9/2014	0349359A	GATEWAY PRINTING & OFFICE SUPP	BE1030	34-7800-01-57500	273.60
9/9/2014	0349359A	GATEWAY PRINTING & OFFICE SUPP	BE1030*OFFICE SUPPLIES	34-7812-01-57500	1,088.18
9/9/2014	0349359A	GATEWAY PRINTING & OFFICE SUPP	BE1030*OFFICE SUPPLIES	34-7812-01-57500	16.24
9/9/2014	0349359A	GATEWAY PRINTING & OFFICE SUPP	BE1030*OFFICE SUPPLIES	34-7630-01-57500	147.16
9/9/2014	0349359A	GATEWAY PRINTING & OFFICE SUPP	BE1030*OFFICE SUPPLIES	34-7812-01-57500	89.65
9/9/2014	0349359A	GATEWAY PRINTING & OFFICE SUPP	BE1030*LETTERHEADS	34-7700-01-57500	367.55
9/9/2014	0349359A	GATEWAY PRINTING & OFFICE SUPP	BE1030*SUPPLIES	34-7800-02-57500	735.34
9/9/2014	0349359A	GATEWAY PRINTING & OFFICE SUPP	BE1030*OFFICE SUPPLIES	34-7800-02-57500	468.36
9/9/2014	0349359A	GATEWAY PRINTING & OFFICE SUPP	BE1030*OFFICE SUPPLIES	34-7800-02-57500	4.96
9/9/2014	0349359A	GATEWAY PRINTING & OFFICE SUPP	BE1030*SDHC CARD VER	34-7800-02-57500	44.16
9/9/2014	0349360A	GLOBAL EQUIPMENT COMPANY	GLOBAL DELUXE OSCILLATING FANS	01-2800-01-59000	687.80
9/9/2014	0349360A	GLOBAL EQUIPMENT COMPANY	SHPG	01-2800-01-59000	101.09
9/9/2014	0349361A	GRAINGER	802311431*CONDENSER FAN MOTOR	51-9000-01-57000	220.00
9/9/2014	0349361A	GRAINGER	2MDV6 RUN CAPACITOR, 7.5 MFD	51-9000-01-57000	2.42
9/9/2014	0349362A	GREATAMERICA FINANCIAL SVCS	013-0727767-000*DIFFERENCE	02-2003-03-59000	15.00
9/9/2014	0349362A	GREATAMERICA FINANCIAL SVCS	013-0727767-000*DIFFERENCE	02-2003-03-59000	24.00
9/9/2014	0349362A	GREATAMERICA FINANCIAL SVCS	013-0727767-000*7/11-8/10	02-2003-03-59000	105.00
9/9/2014	0349362A	GREATAMERICA FINANCIAL SVCS	013-0727767-000*8/11-9/10	02-2003-03-59000	105.00

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9/9/2014	0349362A	GREATAMERICA FINANCIAL SVCS	013-0672714-000*8/11-9/10	02-2002-02-59000	93.00
9/9/2014	0349363A	HEB CREDIT RECEIVABLES DEPT308	10035394000	01-3330-01-57500	35.20
9/9/2014	0349363A	HEB CREDIT RECEIVABLES DEPT308	10035394000	12-1420-01-59000	119.74
9/9/2014	0349363A	HEB CREDIT RECEIVABLES DEPT308	10035394000	13-6290-01-59000	75.96
9/9/2014	0349363A	HEB CREDIT RECEIVABLES DEPT308	10035394000	13-6290-01-59000	16.13
9/9/2014	0349363A	HEB CREDIT RECEIVABLES DEPT308	10035394000	34-7900-01-59030	124.87
9/9/2014	0349364A	JOE MARTIN DBA ABC LOCK & KEYS	SERVICE CALL ON 7/25/14 PER	03-6710-01-59000	40.00
9/9/2014	0349364A	JOE MARTIN DBA ABC LOCK & KEYS	LABOR RATE TO REMOVE STUCK	03-6710-01-59000	16.00
9/9/2014	0349364A	JOE MARTIN DBA ABC LOCK & KEYS	SERVICE CALL (7/28/14 PER	03-6710-01-59000	40.00
9/9/2014	0349364A	JOE MARTIN DBA ABC LOCK & KEYS	LABOR TO MASTER KEY PANIC	03-6710-01-59000	9.00
9/9/2014	0349364A	JOE MARTIN DBA ABC LOCK & KEYS	SERVICE CALL (8/5/14) PER	03-6710-01-59000	40.00
9/9/2014	0349364A	JOE MARTIN DBA ABC LOCK & KEYS	MASTER KEY COMM DEADBOLT	03-6710-01-59000	9.00
9/9/2014	0349364A	JOE MARTIN DBA ABC LOCK & KEYS	MASTER KEY COMM DOOR KNOB @	03-6710-01-59000	27.00
9/9/2014	0349364A	JOE MARTIN DBA ABC LOCK & KEYS	MASTER KEY COMM MORTISE CYL @	03-6710-01-59000	36.00
9/9/2014	0349364A	JOE MARTIN DBA ABC LOCK & KEYS	MASTER KEY COMM DEADBOLT	03-6710-01-59000	18.00
9/9/2014	0349364A	JOE MARTIN DBA ABC LOCK & KEYS	MASTER KEY COMM DOUBLE CYL	03-6710-01-59000	16.00
9/9/2014	0349364A	JOE MARTIN DBA ABC LOCK & KEYS	MASTER KEY COMM DOOR KNOB @	03-6710-01-59000	126.00
9/9/2014	0349365A	JOHNSON CONTROLS INC.	4357-0034*6/1-6/30	51-9100-01-57010	3,329.00
9/9/2014	0349365A	JOHNSON CONTROLS INC.	4649-0035*6/1-6/30	51-9100-01-57010	11,305.00
9/9/2014	0349365A	JOHNSON CONTROLS INC.	4649-0035*7/1-7/31	51-9100-01-57010	132,844.65
9/9/2014	0349366A	JOURNEYED.COM	ADOBE CREATIVE SUITE MASTER	02-5210-01-57000	15,100.32
9/9/2014	0349366A	JOURNEYED.COM	ADOBE CREATIVE SUITE MASTER	02-5210-01-57000	1,851.68
9/9/2014	0349366A	JOURNEYED.COM	37471*MICROSOFT YRLY RENEWAL	02-5210-01-59000	12,867.96
9/9/2014	0349367A	KFP SERVICES	ANNUAL FIRE INSPECTION AL	03-6710-02-57401	1,246.50
9/9/2014	0349368A	KOETTER FIRE PROTECTION	SERVICE CHARGE FOR FIRE ALARM	03-6710-01-59000	45.00
9/9/2014	0349368A	KOETTER FIRE PROTECTION	FIRE ALARM SERVICE ALICE	03-6710-01-59000	280.00
9/9/2014	0349369A	LAUNDRY MAID	LAUNDRY SERVICES	01-3020-03-59000	21.00
9/9/2014	0349369A	LAUNDRY MAID	LAUNDRY SERVICES	01-3020-01-57500	25.00
9/9/2014	0349369A	LAUNDRY MAID	LAUNDRY SERVICES	01-3020-01-57500	22.00
9/9/2014	0349369A	LAUNDRY MAID	LAUNDRY SERVICES	02-3301-01-41999	18.00
9/9/2014	0349370A	LONE STAR SHREDDING	AL*16525*8/11/14	02-5100-01-59000	35.00
9/9/2014	0349370A	LONE STAR SHREDDING	BV*16490*8/8/14	02-5100-01-59000	140.00
9/9/2014	0349370A	LONE STAR SHREDDING	BV*16855*8/29/14	02-5100-01-59000	140.00



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9/9/2014	0349370A	LONE STAR SHREDDING	KV*16418*8/6/14	02-5100-01-59000	35.00
9/9/2014	0349370A	LONE STAR SHREDDING	PL*16627*8/7/14	02-5100-01-59000	35.00
9/9/2014	0349371A	LOPEZ EXTERMINATING SERV. INC.	9646*QTRLY SERVICE	03-6710-01-57500	265.00
9/9/2014	0349372A	GEORGE LOPEZ	REPAIR WORK @ DORM RMS 215/217	03-6710-01-57401	600.00
9/9/2014	0349373A	LOWE'S COMPANIES INC.	99002224964	03-6715-03-57500	87.88
9/9/2014	0349374A	MARIANNA INDUSTRIES	5724*COSMETOLOGY KITS	14-1600-01-59105	5,213.44
9/9/2014	0349374A	MARIANNA INDUSTRIES	5724*COSMETOLOGY KITS	14-1600-01-59105	3,910.08
9/9/2014	0349375A	MATERA PAPER CO LTD	0K22000*BT-60905 SURE CURE URE	03-6715-01-57500	108.90
9/9/2014	0349375A	MATERA PAPER CO LTD	SP-3821-4 PEROXY PROTEIN	03-6715-01-57500	56.00
9/9/2014	0349375A	MATERA PAPER CO LTD	SP-3075-4 LFC LOW FOAM CHLORI-	03-6715-01-57500	33.89
9/9/2014	0349375A	MATERA PAPER CO LTD	SP-3088-4 MARBLE MOP FLOOR	03-6715-01-57500	30.70
9/9/2014	0349376A	MCCOY'S BLDG SUPPLY	0900-98011804-001	03-6710-01-57500	26.20
9/9/2014	0349376A	MCCOY'S BLDG SUPPLY	0900-98011804-001	03-6710-01-57500	30.59
9/9/2014	0349376A	MCCOY'S BLDG SUPPLY	0900-98011804-001	03-6710-01-57500	8.28
9/9/2014	0349376A	MCCOY'S BLDG SUPPLY	0900-98011804-001	03-6710-01-57500	6.77
9/9/2014	0349376A	MCCOY'S BLDG SUPPLY	0900-98011804-001	03-6710-01-57500	16.11
9/9/2014	0349376A	MCCOY'S BLDG SUPPLY	0900-98011804-001	03-6720-01-57500	48.03
9/9/2014	0349376A	MCCOY'S BLDG SUPPLY	0900-98011804-001	03-6715-03-57500	199.65
9/9/2014	0349377A	MOREHEAD DOTTS RYBAK,INC	CBC 50th ANNIVERSARY CAMPAIGN	02-4020-01-59014	6,000.00
9/9/2014	0349377A	MOREHEAD DOTTS RYBAK,INC	CBC 50th ANNIVERSARY CAMPAIGN	02-4020-01-59000	3,000.00
9/9/2014	0349378A	NATIONAL PARTS DEPOT	3613582838*ET-LAF100	02-5215-01-59000	1,154.75
9/9/2014	0349379A	PATTERSON DENTAL SUPPLY	370223953*073128121	01-3330-01-57500	240.00
9/9/2014	0349379A	PATTERSON DENTAL SUPPLY	370223953*070911958	01-3330-01-57500	187.50
9/9/2014	0349379A	PATTERSON DENTAL SUPPLY	73128113	01-3330-01-57500	840.00
9/9/2014	0349379A	PATTERSON DENTAL SUPPLY	73127040	01-3330-01-57500	315.00
9/9/2014	0349379A	PATTERSON DENTAL SUPPLY	70849216	01-3330-01-57500	14.00
9/9/2014	0349379A	PATTERSON DENTAL SUPPLY	70851410	01-3330-01-57500	52.00
9/9/2014	0349379A	PATTERSON DENTAL SUPPLY	74876389	01-3330-01-57500	714.00
9/9/2014	0349379A	PATTERSON DENTAL SUPPLY	76060529	01-3330-01-57500	53.70
9/9/2014	0349379A	PATTERSON DENTAL SUPPLY	76324115	01-3330-01-57500	44.00
9/9/2014	0349379A	PATTERSON DENTAL SUPPLY	71601400	01-3330-01-57500	56.00
9/9/2014	0349379A	PATTERSON DENTAL SUPPLY	70850750	01-3330-01-57500	219.00
9/9/2014	0349379A	PATTERSON DENTAL SUPPLY	71237270	01-3330-01-57500	507.00

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9/9/2014	0349379A	PATTERSON DENTAL SUPPLY	71048974	01-3330-01-57500	116.00
9/9/2014	0349379A	PATTERSON DENTAL SUPPLY	70853978	01-3330-01-57500	84.00
9/9/2014	0349379A	PATTERSON DENTAL SUPPLY	71233436	01-3330-01-57500	70.65
9/9/2014	0349379A	PATTERSON DENTAL SUPPLY	71233352	01-3330-01-57500	47.10
9/9/2014	0349379A	PATTERSON DENTAL SUPPLY	75317441	01-3330-01-57500	402.00
9/9/2014	0349379A	PATTERSON DENTAL SUPPLY	75317458	01-3330-01-57500	603.00
9/9/2014	0349379A	PATTERSON DENTAL SUPPLY	76302210	01-3330-01-57500	7.90
9/9/2014	0349379A	PATTERSON DENTAL SUPPLY	70894097	01-3330-01-57500	43.40
9/9/2014	0349379A	PATTERSON DENTAL SUPPLY	75611025	01-3330-01-57500	10.20
9/9/2014	0349379A	PATTERSON DENTAL SUPPLY	71030329	01-3330-01-57500	330.00
9/9/2014	0349379A	PATTERSON DENTAL SUPPLY	70877035	01-3330-01-57500	17.00
9/9/2014	0349379A	PATTERSON DENTAL SUPPLY	72231652	01-3330-01-57500	111.00
9/9/2014	0349379A	PATTERSON DENTAL SUPPLY	72230589	01-3330-01-57500	93.00
9/9/2014	0349379A	PATTERSON DENTAL SUPPLY	70885723	01-3330-01-57500	159.60
9/9/2014	0349379A	PATTERSON DENTAL SUPPLY	70885731	01-3330-01-57500	538.65
9/9/2014	0349379A	PATTERSON DENTAL SUPPLY	70899997	01-3330-01-57500	7.00
9/9/2014	0349379A	PATTERSON DENTAL SUPPLY	70900019	01-3330-01-57500	7.00
9/9/2014	0349379A	PATTERSON DENTAL SUPPLY	70900043	01-3330-01-57500	7.00
9/9/2014	0349379A	PATTERSON DENTAL SUPPLY	75184411	01-3330-01-57500	25.00
9/9/2014	0349379A	PATTERSON DENTAL SUPPLY	77690951	01-3330-01-57500	104.00
9/9/2014	0349379A	PATTERSON DENTAL SUPPLY	70855650	01-3330-01-57500	236.00
9/9/2014	0349380A	PRIDE AUTOMOTIVE INC.	STATE INSPECTION STICKER	03-6725-01-59000	14.50
9/9/2014	0349381A	PROFESSIONAL LAWN MANAGEMENT	MTHLY LAWN SERVICE	03-6715-04-59000	292.50
9/9/2014	0349382A	RELIANT ENERGY DEPT 0954	6540910-4*7/18-8/18	03-6800-02-59603	6,714.27
9/9/2014	0349383A	SALLY BEAUTY SUPPLY	200	01-3020-03-57500	474.19
9/9/2014	0349383A	SALLY BEAUTY SUPPLY	200	01-3020-01-57500	18.87
9/9/2014	0349383A	SALLY BEAUTY SUPPLY	SALES TAX	01-3020-01-57500	1.36
9/9/2014	0349383A	SALLY BEAUTY SUPPLY	SALES TAX	01-3020-01-57500	(1.36)
9/9/2014	0349384A	TRACTOR SUPPLY CREDIT PLAN	6.0353E+15	03-6710-01-57500	32.98
9/9/2014	0349385A	UNITED REFRIGERATION INC.	1087958*COPELAND SCROLL COMP	03-6700-01-57500	(746.10)
9/9/2014	0349385A	UNITED REFRIGERATION INC.	1087958*R-22 REFRIGERANT 30LB	03-6700-01-57500	440.00
9/9/2014	0349385A	UNITED REFRIGERATION INC.	NQT2000 ACID TEST KITS	03-6700-01-57500	31.70
9/9/2014	0349385A	UNITED REFRIGERATION INC.	1087958*SPORLAN 7/8" OD DRIER	03-6700-01-57500	44.35

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9/9/2014	0349385A	UNITED REFRIGERATION INC.	1087958*R-22 REFRIGERANT 30LB	03-6700-01-57500	440.00
9/9/2014	0349385A	UNITED REFRIGERATION INC.	1087958*C/H CONTRACTOR DP 30A	03-6715-04-57500	41.94
9/9/2014	0349385A	UNITED REFRIGERATION INC.	C/H AUX CONTACT KIT SIDE MT	03-6715-04-57500	10.93
9/9/2014	0349385A	UNITED REFRIGERATION INC.	FREIGHT	03-6715-04-57500	20.00
9/9/2014	0349386A	UPS (PA)	SHIPPER 5W88W0	02-5400-04-59000	10.86
9/9/2014	0349386A	UPS (PA)	SHIPPER 5W88W0	02-5400-04-59000	15.03
9/9/2014	0349386A	UPS (PA)	SHIPPER 5W88W0	02-5400-04-59000	10.86
9/9/2014	0349386A	UPS (PA)	SHIPPER 56V6X5	02-5400-03-59000	3.62
9/9/2014	0349386A	UPS (PA)	SHIPPER 56V6X5	02-5400-03-59000	7.89
9/9/2014	0349386A	UPS (PA)	SHIPPER R573A8	02-5400-01-59000	33.02
9/9/2014	0349386A	UPS (PA)	CREDIT SHIPPER R573A8	02-5400-01-59000	(14.79)
9/9/2014	0349386A	UPS (PA)	SHIPPER R573A8	02-5400-01-59000	6.88
9/9/2014	0349386A	UPS (PA)	SHIPPER R573A8	02-5400-01-59000	25.31
9/9/2014	0349386A	UPS (PA)	SHIPPER R573A8	02-5400-01-59000	22.96
9/9/2014	0349387A	VALERO MARKETING & SUPPLY	71263784*375253	01-3200-01-58500	42.84
9/9/2014	0349387A	VALERO MARKETING & SUPPLY	71263784*360443	01-3200-01-58500	45.22
9/9/2014	0349387A	VALERO MARKETING & SUPPLY	71263784*312703	01-3200-01-58500	34.22
9/9/2014	0349387A	VALERO MARKETING & SUPPLY	71263784*043763	01-3100-02-59000	30.96
9/9/2014	0349387A	VALERO MARKETING & SUPPLY	71263784*585943	02-2007-01-58500	158.81
9/9/2014	0349387A	VALERO MARKETING & SUPPLY	71263784*145123	02-2001-01-58000	50.24
9/9/2014	0349387A	VALERO MARKETING & SUPPLY	71263784*151569	02-2003-03-58500	84.72
9/9/2014	0349387A	VALERO MARKETING & SUPPLY	71263784*414719	02-2003-03-58500	56.69
9/9/2014	0349387A	VALERO MARKETING & SUPPLY	71263784*445343	03-6725-01-59000	52.63
9/9/2014	0349387A	VALERO MARKETING & SUPPLY	71263784*382143	03-6725-01-59000	53.44
9/9/2014	0349387A	VALERO MARKETING & SUPPLY	71263784*345229	03-6725-01-59000	14.16
9/9/2014	0349387A	VALERO MARKETING & SUPPLY	71263784*485173	03-6725-01-59000	55.57
9/9/2014	0349387A	VALERO MARKETING & SUPPLY	71263784*233933	03-6725-01-59000	57.18
9/9/2014	0349387A	VALERO MARKETING & SUPPLY	71263784*200153	03-6725-01-59000	56.68
9/9/2014	0349387A	VALERO MARKETING & SUPPLY	71263784*095553	03-6725-01-59000	46.34
9/9/2014	0349387A	VALERO MARKETING & SUPPLY	71263784*081193	03-6725-01-59000	85.92
9/9/2014	0349387A	VALERO MARKETING & SUPPLY	71263784*174943	03-6720-01-59000	61.52
9/9/2014	0349387A	VALERO MARKETING & SUPPLY	71263784*320233	03-6725-01-59000	48.67
9/9/2014	0349387A	VALERO MARKETING & SUPPLY	71263784*482063	03-6725-01-59000	26.96

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9/9/2014	0349387A	VALERO MARKETING & SUPPLY	71263784*461803	03-6725-01-59000	25.04
9/9/2014	0349387A	VALERO MARKETING & SUPPLY	71263784*501933	03-6725-01-59000	27.13
9/9/2014	0349387A	VALERO MARKETING & SUPPLY	71263784*541023	03-6725-01-59000	34.05
9/9/2014	0349387A	VALERO MARKETING & SUPPLY	71263784*011453	03-6725-01-59000	28.04
9/9/2014	0349387A	VALERO MARKETING & SUPPLY	71263784*321583	03-6720-01-59000	34.13
9/9/2014	0349387A	VALERO MARKETING & SUPPLY	71263784*314343	03-6725-01-59000	51.61
9/9/2014	0349387A	VALERO MARKETING & SUPPLY	71263784*552603	03-6725-01-59000	38.76
9/9/2014	0349387A	VALERO MARKETING & SUPPLY	71263784*480213	03-6725-01-59000	52.83
9/9/2014	0349387A	VALERO MARKETING & SUPPLY	71263784*053133	03-6725-01-59000	43.45
9/9/2014	0349387A	VALERO MARKETING & SUPPLY	71263784*325963	03-6725-01-59000	90.64
9/9/2014	0349387A	VALERO MARKETING & SUPPLY	71263784*372873	03-6725-01-59000	45.31
9/9/2014	0349387A	VALERO MARKETING & SUPPLY	71263784*105493	03-6725-01-59000	73.58
9/9/2014	0349387A	VALERO MARKETING & SUPPLY	71263784*173029	03-6720-01-59000	54.78
9/9/2014	0349387A	VALERO MARKETING & SUPPLY	71263784*513633	18-2822-01-58000	61.36
9/9/2014	0349387A	VALERO MARKETING & SUPPLY	71263784*402623	18-2821-01-58000	55.06
9/9/2014	0349387A	VALERO MARKETING & SUPPLY	71263784*292533	18-2822-01-58000	23.78
9/9/2014	0349387A	VALERO MARKETING & SUPPLY	71263784*292383	18-2822-01-58000	33.82
9/9/2014	0349387A	VALERO MARKETING & SUPPLY	71263784*284423	18-2824-01-58000	23.84
9/9/2014	0349387A	VALERO MARKETING & SUPPLY	71263784*053023	18-2824-01-58000	47.29
9/9/2014	0349387A	VALERO MARKETING & SUPPLY	71263784*434953	18-2822-01-58000	61.32
9/9/2014	0349387A	VALERO MARKETING & SUPPLY	71263784*432453	18-2825-01-58000	27.24
9/9/2014	0349387A	VALERO MARKETING & SUPPLY	71263784*101793	18-2825-01-58000	32.62
9/9/2014	0349387A	VALERO MARKETING & SUPPLY	71263784*584413	18-2824-01-58000	36.82
9/9/2014	0349387A	VALERO MARKETING & SUPPLY	71263784*344449	18-2824-01-58000	47.20
9/9/2014	0349387A	VALERO MARKETING & SUPPLY	71263784*125873	18-2822-01-57301	63.25
9/9/2014	0349387A	VALERO MARKETING & SUPPLY	71263784*532283	18-2822-01-57301	18.88
9/9/2014	0349387A	VALERO MARKETING & SUPPLY	71263784*531243	18-2822-01-57301	42.48
9/9/2014	0349388A	VWR INTERNATIONAL LLC	80019084*QUOTE #SK3-103013	34-7623-02-57010	160,210.50
9/9/2014	0349388A	VWR INTERNATIONAL LLC	80019084*QUOTE #SK3-103013	34-7623-01-57500	10,266.00
9/9/2014	0349388A	VWR INTERNATIONAL LLC	SK3-103013 ALICE RENOVATIONS	34-7623-02-57500	81,038.11
9/9/2014	0349388A	VWR INTERNATIONAL LLC	80019084*QUOTE #SK2-102113	34-7623-03-57500	49,023.62
9/9/2014	0349388A	VWR INTERNATIONAL LLC	80019084*QUOTE #SK2-102113	34-7623-03-57010	21,423.00
9/9/2014	0349389A	W. WHITE AIR CONDITIONING	REPAIR ON RTU #3 ON T-BLDG	03-6700-01-59000	270.00

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9/9/2014	0349390A	WALMART COMMUNITY/GECRB	6.0322E+15	02-4040-01-57500	139.42
9/9/2014	0349390A	WALMART COMMUNITY/GECRB	6.0322E+15	02-6100-01-57500	225.17
9/9/2014	0349390A	WALMART COMMUNITY/GECRB	6.0322E+15	02-4040-01-57500	14.61
9/9/2014	0349390A	WALMART COMMUNITY/GECRB	6.0322E+15	02-4040-01-59000	36.98
9/9/2014	0349390A	WALMART COMMUNITY/GECRB	6.0322E+15	02-4040-01-57500	367.98
9/9/2014	0349390A	WALMART COMMUNITY/GECRB	6.0322E+15	02-6410-01-59052	10.94
9/9/2014	0349390A	WALMART COMMUNITY/GECRB	6.0322E+15	02-6410-01-59052	135.07
9/9/2014	0349390A	WALMART COMMUNITY/GECRB	6.0322E+15	02-4040-01-59000	66.47
9/9/2014	0349390A	WALMART COMMUNITY/GECRB	6.0322E+15	02-4040-01-59000	38.10
9/9/2014	0349390A	WALMART COMMUNITY/GECRB	6.0322E+15	02-4040-01-57500	105.39
9/9/2014	0349390A	WALMART COMMUNITY/GECRB	6.0322E+15	02-4040-01-57500	298.00
9/9/2014	0349390A	WALMART COMMUNITY/GECRB	6.0322E+15	02-4040-01-59000	22.48
9/9/2014	0349390A	WALMART COMMUNITY/GECRB	6.0322E+15	02-4040-01-57500	237.59
9/9/2014	0349390A	WALMART COMMUNITY/GECRB	6.0322E+15	02-4040-01-57500	7.52
9/9/2014	0349390A	WALMART COMMUNITY/GECRB	6.0322E+15	02-4040-01-59000	245.53
9/9/2014	0349390A	WALMART COMMUNITY/GECRB	6.0322E+15	02-4040-01-59000	121.21
9/9/2014	0349390A	WALMART COMMUNITY/GECRB	6.0322E+15	02-4040-01-59000	89.90
9/9/2014	0349390A	WALMART COMMUNITY/GECRB	6.0322E+15	02-4040-01-57500	252.51
9/9/2014	0349390A	WALMART COMMUNITY/GECRB	6.0322E+15	02-4040-01-57500	262.22
9/9/2014	0349390A	WALMART COMMUNITY/GECRB	6.0322E+15	02-4010-01-59000	113.60
9/9/2014	0349390A	WALMART COMMUNITY/GECRB	6.0322E+15	02-2007-01-57500	279.00
9/9/2014	0349390A	WALMART COMMUNITY/GECRB	6.0322E+15	02-2007-01-57500	279.00
9/9/2014	0349390A	WALMART COMMUNITY/GECRB	6.0322E+15	03-6710-01-57500	39.80
9/9/2014	0349390A	WALMART COMMUNITY/GECRB	6.0322E+15	12-1420-01-59000	165.75
9/9/2014	0349391A	XEROX CORPORATION	711931253*JULY*MAILROOM	02-1915-01-59200	1,569.16
9/9/2014	0349391A	XEROX CORPORATION	712046044*AUGUST*PL	02-1915-01-59200	566.96
9/9/2014	0349391A	XEROX CORPORATION	713044865*JULY*KV	02-1915-01-59200	406.46
9/9/2014	0349391A	XEROX CORPORATION	713044865*COLOR	02-1915-01-59200	2.79
9/9/2014	0349391A	XEROX CORPORATION	714897956*JULY*FIN AID	02-1915-01-59200	260.98
9/9/2014	0349391A	XEROX CORPORATION	714897972*JULY*ADMISSIONS	02-1915-01-59200	221.42
9/9/2014	0349391A	XEROX CORPORATION	714897980*JULY*E BLDG	02-1915-01-59200	385.69
9/9/2014	0349391A	XEROX CORPORATION	714897980*COLOR	02-1915-01-59200	59.76
9/9/2014	0349391A	XEROX CORPORATION	714957735*JULY*BOOKSTORE	02-1915-01-59200	129.61

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9/9/2014	0349391A	XEROX CORPORATION	714986304*JULY*COUNSELING	02-1915-01-59200	386.77
9/9/2014	0349391A	XEROX CORPORATION	714986304*COLOR	02-1915-01-59200	7.66
9/9/2014	0349391A	XEROX CORPORATION	714986338*JULY*T BLDG	02-1915-01-59200	219.67
9/9/2014	0349391A	XEROX CORPORATION	715028510*JULY*C BLDG	02-1915-01-59200	302.85
9/9/2014	0349391A	XEROX CORPORATION	715412565*JULY*NURSING	02-1915-01-59200	378.41
9/9/2014	0349391A	XEROX CORPORATION	715412565*COLOR	02-1915-01-59200	39.63
9/9/2014	0349391A	XEROX CORPORATION	715412581*JULY*DAYCARE	02-1915-01-59200	219.67
9/9/2014	0349391A	XEROX CORPORATION	715681078*JULY*PERSONNEL	02-1915-01-59200	358.86
9/9/2014	0349391A	XEROX CORPORATION	716371323*JULY*V BLDG	02-1915-01-59200	366.85
9/9/2014	0349391A	XEROX CORPORATION	716371323*COLOR	02-1915-01-59200	205.41
9/9/2014	0349391A	XEROX CORPORATION	716371323*LESS SERVICE CREDITS	02-1915-01-59200	(0.02)
9/9/2014	0349391A	XEROX CORPORATION	716475074*JULY*PRES	02-1915-01-59200	388.36
9/9/2014	0349391A	XEROX CORPORATION	716475074*COLOR	02-1915-01-59200	413.48
9/9/2014	0349391A	XEROX CORPORATION	716475074*LESS SERVICE CREDITS	02-1915-01-59200	(0.22)
9/9/2014	0349391A	XEROX CORPORATION	717190672*JULY*AL COUNSELING	02-1915-01-59200	289.73
9/9/2014	0349391A	XEROX CORPORATION	717613392*JULY*AL NURSING	02-1915-01-59200	197.67
9/9/2014	0349391A	XEROX CORPORATION	717709018*JULY*BUS OFFICE	02-1915-01-59200	216.21
9/9/2014	0349391A	XEROX CORPORATION	718168917*JULY*DENTAL	02-1915-01-59200	89.89
9/9/2014	0349391A	XEROX CORPORATION	718168925*JULY*GYM-STOCKTON	02-1915-01-59200	77.33
9/9/2014	0349391A	XEROX CORPORATION	718168933*JULY*GYM-VASQUEZ	02-1915-01-59200	77.33
9/9/2014	0349391A	XEROX CORPORATION	718338270*JULY*COUNSELING	02-1915-01-59200	158.97
9/9/2014	0349391A	XEROX CORPORATION	720115633*JULY*VP OF INSTRUCTI	02-1915-01-59200	364.53
9/9/2014	0349391A	XEROX CORPORATION	720115633*COLOR	02-1915-01-59200	18.89
9/9/2014	0349391A	XEROX CORPORATION	720119478*JULY*FOUNDATION	02-6410-01-59200	92.34
9/9/2014	0349391A	XEROX CORPORATION	720119478*EXCESS 6/21-7/21	02-6410-01-59200	2.19
9/9/2014	0349391A	XEROX CORPORATION	720119478*JULY	02-1915-01-59200	184.67
9/9/2014	0349391A	XEROX CORPORATION	720119478*EXCESS 6/21-7/21	02-1915-01-59200	2.20
9/9/2014	0349391A	XEROX CORPORATION	715404380*JULY*KV COUNSELING	02-1915-01-59200	337.85
9/9/2014	0349391A	XEROX CORPORATION	715404380*COLOR	02-1915-01-59200	1.51
9/9/2014	0349391A	XEROX CORPORATION	715430807*JULY*PL LIBRARY	02-1915-01-59200	189.82
9/9/2014	0349391A	XEROX CORPORATION	715430807*EXCESS 7/2-7/30	02-1915-01-59200	3.13
9/9/2014	0349391A	XEROX CORPORATION	715413837*JULY*LIBRARY	02-1915-01-59200	189.82
9/9/2014	0349391A	XEROX CORPORATION	715413837*EXCESS 7/3-7/24	02-1915-01-59200	2.28

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9/9/2014	0349391A	XEROX CORPORATION	715413860*JULY*LIBRARY	02-1915-01-59200	189.82
9/9/2014	0349391A	XEROX CORPORATION	715413860*EXCESS 7/3-7/24	02-1915-01-59200	3.90
9/9/2014	0349391A	XEROX CORPORATION	717190664*JULY*AL LIBRARY	02-1915-01-59200	189.81
9/9/2014	0349391A	XEROX CORPORATION	720577360*JULY*AL	02-1915-01-59200	477.56
9/9/2014	0349391A	XEROX CORPORATION	720577360*COLOR	02-1915-01-59200	63.81
9/9/2014	0349391A	XEROX CORPORATION	713940195*JULY*ABE	34-7980-01-59200	180.18
9/9/2014	0349391A	XEROX CORPORATION	717613616*JULY*AL ETS	34-7800-02-59200	259.12
9/9/2014	0349391A	XEROX CORPORATION	718168941*JULY*TRIO	34-7800-01-59200	111.24
9/9/2014	0349391A	XEROX CORPORATION	718168941*JULY*TRIO	34-7900-01-59200	111.25
9/9/2014	0349391A	XEROX CORPORATION	718168941*JULY*TRIO	34-7975-01-59200	111.24
9/9/2014	0349392A	ZARSKY LUMBER COMPANY INC.	102081	03-6715-03-57500	16.44
9/9/2014	0349392A	ZARSKY LUMBER COMPANY INC.	102081	03-6715-03-57500	15.70
9/9/2014	0349392A	ZARSKY LUMBER COMPANY INC.	102081	03-6715-03-57500	48.70
9/9/2014	0349392A	ZARSKY LUMBER COMPANY INC.	102081	03-6715-03-57500	69.95
9/9/2014	0700110R	SAMUEL AGUERO	STIPEND	34-7975-01-59040	24.00
9/9/2014	0700111R	ZACHARY AGUIRRE	STIPEND	34-7975-01-59040	12.00
9/9/2014	0700112R	ASHLEY ALLISON	STIPEND	34-7913-01-59040	300.00
9/9/2014	0700113R	NIKKO ARELLANO	STIPEND	34-7975-01-59040	24.00
9/9/2014	0700114R	VANESSA BANTA	STIPEND	34-7975-01-59040	24.00
9/9/2014	0700115R	VICTORIA BENAVIDES	STIPENDS	34-7900-01-59040	24.00
9/9/2014	0700116R	LUCAS BOYD	STIPENDS	34-7900-01-59040	12.00
9/9/2014	0700117R	ANDREW CASAREZ	STIPENDS	34-7900-01-59040	12.00
9/9/2014	0700118R	OSCAR CASTILLO	STIPEND	34-7975-01-59040	12.00
9/9/2014	0700119R	CAMERON CHAPA	STIPENDS	34-7900-01-59040	12.00
9/9/2014	0700120R	ISABELLA CHAPA	STIPEND	34-7975-01-59040	24.00
9/9/2014	0700121R	SAVANNAH CHAVEZ	STIPEND	34-7975-01-59040	24.00
9/9/2014	0700122R	MARISSA CISNEROS	STIPENDS	34-7900-01-59040	12.00
9/9/2014	0700123R	JERALD CISNEROS	STIPENDS	34-7900-01-59040	24.00
9/9/2014	0700124R	BRITTNEY COLUNGA	STIPENDS	34-7900-01-59040	24.00
9/9/2014	0700125R	DAVID DELAROSA	STIPENDS	34-7900-01-59040	24.00
9/9/2014	0700126R	ANDREW DELEON	STIPENDS	34-7900-01-59040	12.00
9/9/2014	0700127R	KAYLA DELEON	STIPENDS	34-7900-01-59040	12.00
9/9/2014	0700128R	EMILY FLORES	STIPEND	34-7913-01-59040	300.00

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9/9/2014	0700128R	EMILY FLORES	STIPENDS	34-7900-01-59040	24.00
9/9/2014	0700129R	NOBILI FLORES	STIPENDS	34-7900-01-59040	12.00
9/9/2014	0700130R	JIANNA GARCIA	STIPENDS	34-7900-01-59040	12.00
9/9/2014	0700131R	MATTHEW GARZA	STIPEND	34-7975-01-59040	24.00
9/9/2014	0700132R	ROLAND GONZALES	STIPENDS	34-7900-01-59040	24.00
9/9/2014	0700133R	MARICELLA GONZALES	STIPENDS	34-7900-01-59040	24.00
9/9/2014	0700134R	RYAN GONZALES	STIPENDS	34-7900-01-59040	12.00
9/9/2014	0700135R	NAYELI GUTIERREZ	STIPEND	34-7975-01-59040	24.00
9/9/2014	0700136R	SAMANTHA GUTIERREZ	STIPEND	34-7975-01-59040	12.00
9/9/2014	0700137R	RYAN HINOJOSA	STIPENDS	34-7900-01-59040	12.00
9/9/2014	0700138R	CLARISSA IBARRA	STIPENDS	34-7900-01-59040	24.00
9/9/2014	0700139R	ALEXANDRA JOHNSON	STIPEND	34-7900-01-59040	12.00
9/9/2014	0700140R	ALYSSA KELLEY	STIPEND	34-7975-01-59040	24.00
9/9/2014	0700141R	TRISTEN KELLEY	STIPEND	34-7975-01-59040	12.00
9/9/2014	0700142R	JARED LANDRETH	STIPEND	34-7913-01-59040	300.00
9/9/2014	0700142R	JARED LANDRETH	STIPEND	34-7900-01-59040	24.00
9/9/2014	0700143R	ALEXANDRIA LARA	STIPEND	34-7900-01-59040	24.00
9/9/2014	0700144R	AMBER LAUREL	STIPEND	34-7975-01-59040	12.00
9/9/2014	0700145R	LEIGH ANN LEDBETTER	STIPEND	34-7900-01-59040	24.00
9/9/2014	0700146R	CIARA LILLIE	STIPEND	34-7975-01-59040	12.00
9/9/2014	0700147R	KELLY LILLIE	STIPEND	34-7975-01-59040	12.00
9/9/2014	0700148R	ISIAH LONGORIA	STIPEND	34-7975-01-59040	24.00
9/9/2014	0700149R	SETH LONGORIA	STIPEND	34-7975-01-59040	24.00
9/9/2014	0700150R	EZEKIAL LOPEZ	STIPEND	34-7900-01-59040	12.00
9/9/2014	0700151R	GUILLERMO LOPEZ	STIPEND	34-7975-01-59040	12.00
9/9/2014	0700152R	NOE LOPEZ	STIPEND	34-7975-01-59040	12.00
9/9/2014	0700153R	VICTORIA LOPEZ	STIPEND	34-7975-01-59040	12.00
9/9/2014	0700154R	ALICE MAGYER-SATTERFIELD	STIPEND	34-7900-01-59040	24.00
9/9/2014	0700155R	JESUS MARTINEZ	STIPEND	34-7900-01-59040	24.00
9/9/2014	0700156R	EVA MARTINEZ	STIPEND	34-7975-01-59040	12.00
9/9/2014	0700157R	ISAAC MARTINEZ	STIPEND	34-7975-01-59040	24.00
9/9/2014	0700158R	ANYSSA MEDRANO	STIPEND	34-7900-01-59040	12.00
9/9/2014	0700159R	ARACELIA MEDRANO	STIPEND	34-7900-01-59040	12.00



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9/9/2014	0700160R	DEVIN MENDOZA	STIPEND	34-7900-01-59040	24.00
9/9/2014	0700161R	ROSALIO MOLINA	STIPEND	34-7975-01-59040	12.00
9/9/2014	0700162R	ALEXIS NAVARRETTE	STIPEND	34-7900-01-59040	24.00
9/9/2014	0700163R	MARIA NAVARRO	STIPEND	34-7900-01-59040	24.00
9/9/2014	0700164R	MACLIN NUSS	STIPEND	34-7975-01-59040	24.00
9/9/2014	0700165R	TONY OLIVARES	STIPEND	34-7900-01-59040	24.00
9/9/2014	0700166R	MELISSA OLIVAREZ	STIPEND	34-7900-01-59040	12.00
9/9/2014	0700167R	SAMANTHA ORTA	STIPEND	34-7975-01-59040	24.00
9/9/2014	0700168R	GABRIEL ORTIZ	STIPEND	34-7900-01-59040	24.00
9/9/2014	0700169R	MARIVEL ORTIZ	STIPEND	34-7913-01-59040	300.00
9/9/2014	0700169R	MARIVEL ORTIZ	STIPEND	34-7900-01-59040	24.00
9/9/2014	0700170R	CHRISTINA PEREZ	STIPEND	34-7900-01-59040	12.00
9/9/2014	0700171R	JOSHUA PEREZ	STIPEND	34-7900-01-59040	24.00
9/9/2014	0700172R	VALARIE PEREZ	STIPEND	34-7900-01-59040	24.00
9/9/2014	0700173R	AMANDA PUGA	STIPEND	34-7900-01-59040	24.00
9/9/2014	0700174R	HEAVEN RODERIGUEZ	STIPEND	34-7900-01-59040	12.00
9/9/2014	0700175R	ADRIAN RODRIGUEZ	STIPEND	34-7975-01-59040	12.00
9/9/2014	0700176R	VANESSA SALINAS	STIPEND	34-7900-01-59040	24.00
9/9/2014	0700177R	FRANKI SANCHEZ	STIPEND	34-7975-01-59040	12.00
9/9/2014	0700178R	CHRISTOPHER SANTELLANA	STIPEND	34-7975-01-59040	12.00
9/9/2014	0700179R	ADRIAN SEGOVIA	STIPEND	34-7900-01-59040	12.00
9/9/2014	0700180R	NATHANIEL SERRANO	STIPEND	34-7900-01-59040	24.00
9/9/2014	0700181R	ALEXIS SORIA	STIPEND	34-7900-01-59040	12.00
9/9/2014	0700182R	JASMINE THOMSEN	STIPEND	34-7975-01-59040	12.00
9/9/2014	0700183R	AIMEE TOSCANO	STIPEND	34-7975-01-59040	300.00
9/9/2014	0700183R	AIMEE TOSCANO	STIPEND	34-7975-01-59040	12.00
9/9/2014	0700184R	BRANDI TREVINO	STIPEND	34-7900-01-59040	12.00
9/9/2014	0700185R	JONATHAN TREVINO	STIPEND	34-7900-01-59040	12.00
9/9/2014	0700186R	DOMINIQUE VERA	STIPEND	34-7900-01-59040	24.00
9/9/2014	0700187R	MASON WEST	STIPEND	34-7975-01-59040	24.00
9/9/2014	0700188R	JOIE WILSON	STIPEND	34-7900-01-59040	12.00
9/10/2014	0349393A	BRACEWELL & GIULIANI LLP	SERVICES THROUGH AUG. 31	02-5100-01-59012	2,500.00
9/10/2014	0349394A	JONELL CISNEROS JR.	AUG. 20-21	03-6705-01-59000	160.00

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9/10/2014	0349395A	LORENZO R. GUERRERO	AUG. 1ST	03-6705-01-59000	80.00
9/10/2014	0349396A	CHRISTOPHER DAVID HALLER	AUG. 8-9	03-6705-01-59000	160.00
9/10/2014	0349397A	JENZABAR INC.	Online Admissions Application	02-6020-01-59000	5,400.00
9/10/2014	0349398A	BALDO SALAZAR JR.	AUG. 14,19,22,23,26,28-30	03-6705-01-59000	640.00
9/10/2014	0349399A	SALVADOR SANCHEZ II	AUG. 6,12,13,27	03-6705-01-59000	320.00
9/10/2014	0349400A	TASB RISK MANAGEMENT FUND	ACC# 2013501 PROPERTY/LIABILIT	02-5100-01-59000	1,264.30
9/10/2014	0349401A	CHRISTOPHER VASQUEZ	AUG. 2-7,10,11,15-18,24-31	03-6705-01-59000	1,160.00
9/11/2014	0349402A	A C JONES HIGH SCHOOL	TSI FOR TS STUDENTS	34-7812-01-59000	232.00
9/11/2014	0349403A	ACT INC	26513181*ACT ONLINE SITE LICEN	34-7812-01-57500	510.00
9/11/2014	0349404A	NOEMI AGUILAR	7/22 AL*COUGAR DAYS	01-3000-01-58500	38.40
9/11/2014	0349404A	NOEMI AGUILAR	7/24 PL*COUGAR DAYS	01-3000-01-58500	84.00
9/11/2014	0349404A	NOEMI AGUILAR	7/29 KV*COUGAR DAYS	01-3000-01-58500	38.58
9/11/2014	0349405A	AIRGAS USA LLC	2258835 BV*1026493103	01-3100-02-57500	237.56
9/11/2014	0349405A	AIRGAS USA LLC	2258835 BV*1026507108	01-3100-02-57500	229.54
9/11/2014	0349405A	AIRGAS USA LLC	2258835 AL*1027138657	01-3100-02-59000	338.80
9/11/2014	0349405A	AIRGAS USA LLC	2258835 AL*1027721711	01-3100-02-59000	462.93
9/11/2014	0349406A	ALICE I S D	TASSSP STUDENT CONFERENE	34-7800-02-58010	782.44
9/11/2014	0349406A	ALICE I S D	BUS DRIVE FEE TO ARANZAZU CAMP	34-7800-02-58010	12.00
9/11/2014	0349407A	ALICE PEST CONTROL	9185*MTHLY RODENT CONTROL	02-2002-02-59000	45.00
9/11/2014	0349407A	ALICE PEST CONTROL	40*QTLY OUTSIDE PERIMETER	02-2002-02-59000	78.00
9/11/2014	0349408A	ERLINDA ALVARADO	MAIL DELIVERY TO POST OFFICE	02-5400-01-59000	212.59
9/11/2014	0349409A	OMEDI ARISMENDEZ	8/8 BV*LEADERSHIP SYMPOSIUM	34-7800-02-58000	25.00
9/11/2014	0349410A	CHERYL BAIRD	7/7 DALLAS*EOY TRIP	34-7900-01-58000	497.00
9/11/2014	0349410A	CHERYL BAIRD	8/19 NEW BRAUNFELS*DINNER STIP	34-7900-01-59030	900.00
9/11/2014	0349410A	CHERYL BAIRD	8/20 SA*CONCESSION*ALAMO DRAFT	34-7900-01-59000	600.00
9/11/2014	0349410A	CHERYL BAIRD	8/19 NEW BRAUNFELS*DINNER STIP	34-7976-01-59030	600.00
9/11/2014	0349410A	CHERYL BAIRD	8/20 SA*CONCESSION ALAMO DRAFT	34-7975-01-59000	320.00
9/11/2014	0349411A	AMANDA BARRERA	7/17 AL*STUDENT DEV SPEC INTER	03-6010-03-58500	33.60
9/11/2014	0349411A	AMANDA BARRERA	7/8 CC*COASTAL COMPASS	03-6010-03-58000	50.02
9/11/2014	0349412A	BEEVILLE ROTARY CLUB	APRIL-AUGUST	02-4000-01-59000	250.00
9/11/2014	0349412A	BEEVILLE ROTARY CLUB	APRIL-AUGUST POLIO PLUS	02-4000-01-59000	50.00
9/11/2014	0349412A	BEEVILLE ROTARY CLUB	OCTOBER POLIO PLUS	02-4000-01-59000	10.00
9/11/2014	0349413A	IRIS D. BELTRAN	8/8 BV*TUTOR MTG	34-7623-02-58000	100.80

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9/11/2014	0349413A	IRIS D. BELTRAN	8/19 BV*BLACK BOARD TRNG	34-7623-02-58000	67.20
9/11/2014	0349414A	DEBORAH BRANSTETTER	8/15 BV*QEP TRNG/SACS UPDATE	02-2003-03-58500	84.00
9/11/2014	0349415A	RENEE BROWN	AUGUST TRAVEL	34-7800-01-58000	104.64
9/11/2014	0349416A	CENTERPOINT ENERGY	ACCT #2790054-7*7/31-8/29	03-6800-01-59602	1,128.52
9/11/2014	0349417A	CITY OF BEEVILLE	63-1100-00*7/5-8/4	03-6800-01-59601	5,232.96
9/11/2014	0349417A	CITY OF BEEVILLE	63-1110-00*7/5-8/4	11-1410-01-59601	2,344.62
9/11/2014	0349417A	CITY OF BEEVILLE	63-1120-00*7/5-8/4	11-1400-01-59601	689.20
9/11/2014	0349417A	CITY OF BEEVILLE	63-1140-00*7/5-8/4	12-1420-01-59601	43.18
9/11/2014	0349418A	CITY OF PLEASANTON	21-1665-03*7/15-8/23	03-6800-04-59601	311.64
9/11/2014	0349419A	CARMELA CONTRERAS	REIM 8/6 WALGREENS	34-7900-01-57500	4.69
9/11/2014	0349419A	CARMELA CONTRERAS	REIM 8/6 WALGREENS	34-7975-01-57500	4.68
9/11/2014	0349420A	EVELYN COOK	8/28 AL*REG TRAINING	02-5200-01-58000	67.20
9/11/2014	0349421A	CPL RETAIL ENERGY	ACCT #1258672*7/29-8/27	03-6800-01-59603	1,027.49
9/11/2014	0349421A	CPL RETAIL ENERGY	ACCT #7930514*7/29-8/27	03-6800-01-59603	37.52
9/11/2014	0349421A	CPL RETAIL ENERGY	ACCT #1258631*7/29-8/27	03-6800-01-59603	77.22
9/11/2014	0349421A	CPL RETAIL ENERGY	ACCT #1258664*7/29-8/27	03-6800-01-59603	84.42
9/11/2014	0349421A	CPL RETAIL ENERGY	ACCT #7938814*7/29-8/27	03-6800-01-59603	35.30
9/11/2014	0349421A	CPL RETAIL ENERGY	11348240*7/29-8/27	11-1400-01-59603	2,475.08
9/11/2014	0349421A	CPL RETAIL ENERGY	ACCT #6804736*7/29-8/27	11-1400-01-59603	88.53
9/11/2014	0349422A	MONICA CRUZ	REIM 8/5 TACCM MEMBERSHIP	02-4020-01-59000	350.00
9/11/2014	0349423A	GUADALUPE GANCERES	AUGUST TRAVEL	34-7800-01-58000	122.29
9/11/2014	0349424A	LUZ H. GARZA	8/29/14 TEMPLE TOURNEY	18-2822-01-58000	297.50
9/11/2014	0349424A	LUZ H. GARZA	8/30/14 TEMPLE TOURNEY	18-2822-01-58000	204.00
9/11/2014	0349424A	LUZ H. GARZA	8/23/14 POINT COMFORT	18-2820-01-58000	150.00
9/11/2014	0349424A	LUZ H. GARZA	8/23/14 POINT COMFORT	18-2820-01-58000	100.00
9/11/2014	0349424A	LUZ H. GARZA	8/22/14 POINT COMFORT	18-2820-01-58000	150.00
9/11/2014	0349424A	LUZ H. GARZA	8/22/14 POINT COMFORT BUS TIM	18-2820-01-58000	50.00
9/11/2014	0349424A	LUZ H. GARZA	8/26/14 SAN ANTONIO DT	18-2821-01-58000	187.00
9/11/2014	0349425A	KIMBERLEE D. GARZA	8/15 BV*FACULTY DEVELOPMENT	01-2720-01-58000	35.00
9/11/2014	0349425A	KIMBERLEE D. GARZA	8/18 BV*FACULTY DEVELOPMENT	01-2720-01-58000	35.00
9/11/2014	0349426A	GEORGE WEST ISD	SA COST OF TRANSPORTATION	34-7975-01-59000	344.58
9/11/2014	0349426A	GEORGE WEST ISD	LA PALMERA MALL	34-7975-01-59000	190.48
9/11/2014	0349426A	GEORGE WEST ISD	LA PALMERA MALL	34-7975-01-59000	187.07

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9/11/2014	0349426A	GEORGE WEST ISD	ZIMMER NURSERY	34-7975-01-59000	77.59
9/11/2014	0349426A	GEORGE WEST ISD	6/1-7/3 FUEL/DRIVER	34-7975-01-59000	744.57
9/11/2014	0349427A	GREAT WESTERN DINING SERVICE	1019*BOARD MTG	02-4010-01-59000	77.30
9/11/2014	0349427A	GREAT WESTERN DINING SERVICE	1019*3 GAL COFFEE/7 GAL TEA	13-6290-01-59000	96.50
9/11/2014	0349428A	HOBLOIT FERGUSON DARLING LLP	1668-8002M*MILLIE POWELL	02-4100-01-59000	746.00
9/11/2014	0349428A	HOBLOIT FERGUSON DARLING LLP	1668-8000M*GENERAL MATTERS	02-4100-01-59000	3,498.69
9/11/2014	0349428A	HOBLOIT FERGUSON DARLING LLP	1668-8006M*BELINDA FERNANDEZ	02-4100-01-59000	2,867.50
9/11/2014	0349428A	HOBLOIT FERGUSON DARLING LLP	1668-8008M*STEPHANIE GARCIA	02-4100-01-59000	804.27
9/11/2014	0349429A	HOUSTON CHRONICLE	070269220*AD #26049145	01-3330-01-59000	695.00
9/11/2014	0349429A	HOUSTON CHRONICLE	070269220*AD #26049147	01-3100-02-57500	555.00
9/11/2014	0349429A	HOUSTON CHRONICLE	070269220*AD #26049149	01-3330-01-59000	709.00
9/11/2014	0349430A	J&J INSULATION & ACOUSTICS INC	COAST30.06*REMOVE/DISPOSE TABL	34-7623-03-57500	700.00
9/11/2014	0349431A	JENNIFER JIMENEZ	8/19 PL*VIEW WRKPLACE FOR NEW	03-2050-01-58500	84.00
9/11/2014	0349432A	TWILA JOHNSON	REIM 8/25 CONFERENCE FEE	01-2720-01-58000	325.00
9/11/2014	0349432A	TWILA JOHNSON	8/14 KV*CHAMBER OF COMMERCE MT	02-7110-01-58500	84.00
9/11/2014	0349432A	TWILA JOHNSON	8/19 KV*MTG W/TAMUK VP OF ENRO	02-7110-01-58000	84.00
9/11/2014	0349432A	TWILA JOHNSON	8/27 KV*ALA MTG/LA POSADA COMM	02-7110-01-58000	59.67
9/11/2014	0349433A	SANTOS JONES	8/19 KV*MTG W/GRANT STAFF	34-7630-01-58000	92.40
9/11/2014	0349434A	KARNES CITY ISD	TSI FOR KC/RECEIPT #114200	34-7812-01-59000	261.00
9/11/2014	0349435A	KID DEPOT CHILD CARE	June Child Care Services	34-7502-01-59000	408.00
9/11/2014	0349435A	KID DEPOT CHILD CARE	July Child Care Services	34-7502-01-59000	456.00
9/11/2014	0349435A	KID DEPOT CHILD CARE	August Child Care Services	34-7502-01-59000	192.00
9/11/2014	0349436A	KIDS WORLD DAY CARE	July Child Care Services	34-7502-01-59000	180.00
9/11/2014	0349437A	LITTLE LAMBS LEARNING ACADEMY	August Child Care Services	34-7502-01-59000	396.00
9/11/2014	0349438A	JOEL LOPEZ JR.	8/12,13 BV*COUGAR COURSE TRNG	34-7623-03-58000	168.00
9/11/2014	0349438A	JOEL LOPEZ JR.	8/18 BV*FACULTY WORKDAY	34-7623-03-58000	84.00
9/11/2014	0349439A	ROSIE MALDONADO	7/21 SA*ACCELERATE TX	02-3800-01-58000	134.25
9/11/2014	0349440A	CHRISTI CRUZ MORGAN	8/15 BV*FACULTY DEVELOPMENT	01-2500-01-58500	25.00
9/11/2014	0349440A	CHRISTI CRUZ MORGAN	8/18 BV*FACULTY DEVELOPMENT	01-2500-01-58500	25.00
9/11/2014	0349440A	CHRISTI CRUZ MORGAN	8/19 BV*FACULTY DEVELOPMENT	01-2500-01-58500	25.00
9/11/2014	0349441A	ODEM-EDROY ISD	2/1 SAN ANTONIO	34-7975-01-59000	416.64
9/11/2014	0349441A	ODEM-EDROY ISD	2/8 CBC	34-7975-01-59000	500.36
9/11/2014	0349441A	ODEM-EDROY ISD	4/5 SAN MARCOS	34-7975-01-59000	450.13

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9/11/2014	0349441A	ODEM-EDROY ISD	4/12 CBC	34-7975-01-59000	204.50
9/11/2014	0349441A	ODEM-EDROY ISD	5/3 CBC	34-7975-01-59000	158.90
9/11/2014	0349441A	ODEM-EDROY ISD	6/4 SAN ANTONIO	34-7975-01-59000	304.16
9/11/2014	0349441A	ODEM-EDROY ISD	6/5 CBC	34-7975-01-59000	99.49
9/11/2014	0349441A	ODEM-EDROY ISD	6/7 CBC	34-7975-01-59000	129.40
9/11/2014	0349441A	ODEM-EDROY ISD	6/8 CBC	34-7975-01-59000	130.88
9/11/2014	0349441A	ODEM-EDROY ISD	6/12 CBC	34-7975-01-59000	99.49
9/11/2014	0349441A	ODEM-EDROY ISD	6/15 CBC	34-7975-01-59000	129.40
9/11/2014	0349442A	PATRICIA PATEL	REIM 8/5 VISTAPRINT ORDER	02-6410-01-59055	220.95
9/11/2014	0349442A	PATRICIA PATEL	8/13 KENEDY*MTG BARTH'S RESTAU	02-6410-01-58000	33.10
9/11/2014	0349442A	PATRICIA PATEL	8/14 KENEDY*505 MANAGEMENT MTG	02-6410-01-58000	31.81
9/11/2014	0349442A	PATRICIA PATEL	8/15 PL/JOURDANTON*MTG W/DIREC	02-6410-01-58000	92.85
9/11/2014	0349442A	PATRICIA PATEL	8/19 TULETA/AL*MTG W/DIRECTORS	02-6410-01-58000	81.03
9/11/2014	0349442A	PATRICIA PATEL	REIM 8/24 COSTCO*BACK TO SCHOO	02-6410-01-59052	220.63
9/11/2014	0349442A	PATRICIA PATEL	REIM 8/24 DOLLAR GENERAL*BACK	02-6410-01-59052	19.50
9/11/2014	0349442A	PATRICIA PATEL	REIM 8/21 BV DINER*LUNCH MTG	02-6410-01-59052	64.00
9/11/2014	0349443A	PATTERSON DENTAL SUPPLY	370223953	01-3330-01-59000	595.00
9/11/2014	0349444A	LAURA ELAINE PAYNE	8/13 SAN DIEGO*DE OUTREACH	34-7630-01-58000	50.32
9/11/2014	0349444A	LAURA ELAINE PAYNE	8/15 KV*HIGH SCHOOL OUTREACH	34-7630-01-58000	89.45
9/11/2014	0349444A	LAURA ELAINE PAYNE	8/21 DEVINE*HIGH SCHOOL OUTREA	34-7630-01-58000	119.22
9/11/2014	0349444A	LAURA ELAINE PAYNE	8/22 KV*HIGH SCHOOL OUTREACH	34-7630-01-58000	92.43
9/11/2014	0349444A	LAURA ELAINE PAYNE	8/26 KV*HIGH SCHOOL OUTREACH	34-7630-01-58000	90.69
9/11/2014	0349445A	PETTUS I S D	TSI TESTING RECEIPT 113730	34-7800-01-59000	203.00
9/11/2014	0349446A	ROXANNE PORTER	STIPEND FOR CLI TRNG	33-7988-01-56700	1,250.00
9/11/2014	0349447A	MARIA DELICIA RAMIREZ	2013 AUDITOR FEE	34-7900-01-59000	500.00
9/11/2014	0349447A	MARIA DELICIA RAMIREZ	2013 AUDITOR FEE	34-7975-01-59000	500.00
9/11/2014	0349448A	RELIANT ENERGY DEPT 0954	ACCT #6551250-1*7/29-8/27	03-6800-01-59603	50.64
9/11/2014	0349448A	RELIANT ENERGY DEPT 0954	ACCT #6551251-9*7/29-8/27	03-6800-01-59603	155.29
9/11/2014	0349448A	RELIANT ENERGY DEPT 0954	ACCT #6551252-7*7/29-8/27	03-6800-01-59603	103.53
9/11/2014	0349448A	RELIANT ENERGY DEPT 0954	ACCT #6551253-5*7/29-8/27	03-6800-01-59603	50.64
9/11/2014	0349448A	RELIANT ENERGY DEPT 0954	ACCT #6541049-0*7/29-8/26	03-6800-01-59603	36,624.49
9/11/2014	0349449A	KATRYNA RINCON	8/26 KV*DIRECTORS MTG	02-6410-01-58500	84.00
9/11/2014	0349450A	ROCK ENGINEERING & TESTING LAB	12953*GEOTECHNICAL ENGINEERING	52-6721-01-59000	8,000.00

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9/11/2014	0349451A	MARGARET ROJAS	7/20,21 PL*SUB FOR COSMETOLOGY	01-3020-01-58500	264.83
9/11/2014	0349452A	SAN ANTONIO EXPRESS-NEWS	050842002*6/1-6/30	01-3350-01-59000	1,500.00
9/11/2014	0349452A	SAN ANTONIO EXPRESS-NEWS	050842002*6/1-6/30	01-3330-01-59000	1,500.00
9/11/2014	0349452A	SAN ANTONIO EXPRESS-NEWS	050842002*6/1-6/30	01-3100-02-59000	1,500.00
9/11/2014	0349453A	JOSIE SCHUENEMANN	AUGUST TRAVEL	34-7800-02-58000	78.31
9/11/2014	0349454A	CORPUS CHRISTI CALLER-TIMES	175318*NURSING DIRECTOR/INSTR	01-3350-04-59000	251.00
9/11/2014	0349454A	CORPUS CHRISTI CALLER-TIMES	175318*DH DIRECTOR/INSTRUCTOR	01-3330-01-59000	251.00
9/11/2014	0349454A	CORPUS CHRISTI CALLER-TIMES	175318*WELDING INSTRUCTOR	01-3100-02-59000	224.00
9/11/2014	0349454A	CORPUS CHRISTI CALLER-TIMES	175318*CC-MONSTER POSTING	02-5150-01-59000	3,000.00
9/11/2014	0349454A	CORPUS CHRISTI CALLER-TIMES	175318*FC CREDIT	02-5150-01-59000	(31.22)
9/11/2014	0349454A	CORPUS CHRISTI CALLER-TIMES	175318*LIBRARY DIRECTOR	03-2050-01-59000	189.00
9/11/2014	0349454A	CORPUS CHRISTI CALLER-TIMES	175318*LIBRARY DIRECTOR	03-2050-01-59000	35.00
9/11/2014	0349455A	KATIE ROBINSON	7/21 HOUSTON*MTG W/TWC @LONE S	02-3800-04-58000	226.44
9/11/2014	0349456A	STONE CREEK BAR & GRILL	8/11 LUNCH FOR EXECUTIVE COMMI	02-6410-01-59051	68.12
9/11/2014	0349457A	TEXAS BOOK COMPANY	47910*SPONSORED STUDENTS BKS	14-1600-01-59113	13,263.21
9/11/2014	0349457A	TEXAS BOOK COMPANY	47235*SFA STUDENTS BKS	14-1600-01-59112	27,099.98
9/11/2014	0349458A	TG	DA00354600*JULY DEFAULT AVERSI	03-6030-01-59012	2,965.00
9/11/2014	0349459A	THE SIXTH FLOOR MUSEUM AT DEAL	STUDENT ADMISSION	34-7900-01-59000	441.00
9/11/2014	0349459A	THE SIXTH FLOOR MUSEUM AT DEAL	STUDENT ADMISSION	34-7975-01-59000	245.00
9/11/2014	0349460A	THE ULTIMATE KIDS PLACE INC.	July Child Care Service	34-7502-01-59000	625.00
9/11/2014	0349460A	THE ULTIMATE KIDS PLACE INC.	August Child Care Services	34-7502-01-59000	250.00
9/11/2014	0349461A	THOMSON REUTERS	1000647169*7/5-8/4 TX VERNON S	02-5150-01-59000	68.00
9/11/2014	0349462A	CHARLES TINES	3/1-8/31 CONSULTING SERVICES	02-4000-01-59012	3,350.00
9/11/2014	0349463A	PHYLLIS WARD	8/13 STIPEND LVN PINNING CEREM	01-3300-01-58000	25.00
9/11/2014	0349464A	ATI	PN COMP ASSESS & REVIEW PROGRA	02-3350-01-59007	13,677.00
9/11/2014	0349465A	COMMERCIAL FOOD SERVICE & EQUIP	CONVECTION STEAMER	03-6700-01-57000	5,500.00
9/11/2014	0349466A	EKTRON INC.	UNPAID SALES TAX LIABILITIES	02-5100-01-59000	124.06
9/11/2014	0349467A	GREAT WESTERN DINING SERVICE	MEAL PLANS WEEK ENDING 8/20/14	11-1410-01-59800	5,093.10
9/15/2014	0349500A	ALAMO LUMBER COMPANY-SA	ACCT #240331	18-2821-01-57500	12.57
9/15/2014	0349500A	ALAMO LUMBER COMPANY-SA	ACCT #240331	18-2821-01-57500	25.96
9/15/2014	0349501A	AMERICAN ASSN OF COMM COLLEGES	1/1/15-12/31/15 MEMBERSHIP/ACA	02-5820-01-59054	4,428.00
9/15/2014	0349502A	ASSN OF COMM COLLEGE TRUSTEES	2014 CHICAGO CONGRESS SESSION	02-5820-01-59054	195.00
9/15/2014	0349503A	BEE COUNTY CHAMBER OF COMMERCE	CO-PILOT SPONSOR ANNUAL DINNER	02-5820-01-59054	1,000.00

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9/15/2014	0349504A	BEEVILLE CONCERT ASSN	ANNUAL MEMBERSHIP 2014-2015	16-6250-01-59000	1,250.00
9/15/2014	0349505A	BEEVILLE PUBLISHING CO. INC	0015441*SUBSCRIPTION RENEWAL	02-4000-01-59000	45.00
9/15/2014	0349506A	ROXANNE BLANKENSHIP	9/9 AL/KV*9/10 PL PACK UP BOOK	02-2007-01-58500	176.40
9/15/2014	0349506A	ROXANNE BLANKENSHIP	9/3 AL*WORKED STORE*9/4 KV PAC	02-2007-01-58500	151.20
9/15/2014	0349506A	ROXANNE BLANKENSHIP	9/8 AL*PACK UP BOOKSTORE	02-2007-01-58500	67.20
9/15/2014	0349507A	DEBORAH BRANSTETTER	REIM THE CHERRY TREE/WALMART	02-4000-01-59000	158.04
9/15/2014	0349508A	CASE MEMBERSHIP	ANNUAL MEMBERSHIP	02-6410-01-59054	865.00
9/15/2014	0349509A	MICHAEL F. CHAVEZ	9/3 PL*OPEN HOUSE	02-2007-01-58500	84.00
9/15/2014	0349509A	MICHAEL F. CHAVEZ	REIM 9/4 PREZI INC*9/4/14-9/4/	02-2007-01-59000	59.00
9/15/2014	0349510A	COLLEGE ACADEMIC SUPPORT PROG	E. SILVAS REGISTRATION FEE	34-7630-01-58000	275.00
9/15/2014	0349511A	CRD	CRD MEMBERSHIP THRU 12/31/14	02-6410-01-59054	250.00
9/15/2014	0349512A	DAISY CHARTERS & SHUTTLES	9/3/14 charter#2535 MT PLEASAN	18-2821-01-58000	3,667.00
9/15/2014	0349513A	R. W. DIRKS	REIM SEPT ERS INSURANCE	02-4010-01-59153	503.14
9/15/2014	0349514A	DOMINO'S PIZZA-BV	S.A.D.H.A. MTG	81-9936-01-20575	103.80
9/15/2014	0349515A	ELEGANT LIMOUSINE & CHARTER	ACCT #04723 ODESSA TX	18-2822-01-58000	1,693.75
9/15/2014	0349516A	LUZ H. GARZA	9/3 CC*DRIVE/SHOP/CLEANING	18-2820-01-58000	102.00
9/15/2014	0349516A	LUZ H. GARZA	9/2 LAREDO*DT	18-2822-01-58000	204.00
9/15/2014	0349517A	INSURANCE NET INC.	8/25/14-5/7/15 ACCIDENTAL INS	02-3330-01-59007	530.67
9/15/2014	0349518A	PAUL JAURE	REIM SEPT 2014 ERS INSURANCE	02-4010-01-59153	537.66
9/15/2014	0349518A	PAUL JAURE	REIM OCT 2014 ERS INSURANCE	02-4010-01-59153	537.66
9/15/2014	0349519A	SANTOS JONES	9/3 SA*MTG ON HSI	34-7630-01-58000	116.10
9/15/2014	0349520A	MARION WILLIAMS	RETAINER FOR SEPTEMBER 2014.	02-4100-01-59020	100.00
9/15/2014	0349521A	MCGRIFF SEIBELS & WILLIAMS	41054938-100 9/8/14-9/8/15	03-6700-01-59001	10,266.78
9/15/2014	0349522A	SUSANA MORON	REIM 9/4 LICENSE RENEWAL	02-5100-01-59000	251.00
9/15/2014	0349523A	RIVER CITY COACHES	9/19 AUSTIN*UT CAMPUS TOUR	34-7700-01-58010	1,580.00
9/15/2014	0349524A	SACS-COC	CONFIRM#K9N8YJSX4GL ANNUAL MTG	02-4040-01-58000	675.00
9/15/2014	0349525A	EMMA SILVAS	ADV 9/24 SA*CASP CONFERENCE	34-7630-01-58000	271.59
9/15/2014	0349526A	LAURA SKROBARCZYK	RESTORATION OF K. KAWAI GRAND	02-4000-01-59000	3,925.50
9/15/2014	0349527A	TACC	9/1-14-8/31/15 MEMBERSHIP/BLDG	02-5820-01-59054	13,927.00
9/15/2014	0349527A	TACC	9/1/14-8/31/15 TELECOMMUNICATI	02-5820-01-59054	730.00
9/15/2014	0349528A	TASB	1013501*BOARDBOOK ANNUAL MAINT	02-5820-01-59054	900.00
9/15/2014	0349529A	TEXAS DENTAL HYGIENE ED. ASSN.	REGISTRATION FEE	02-3330-01-59007	75.00
9/15/2014	0349530A	TIME WARNER CABLE	8260180920296538*8/26-9/25	02-5410-01-59600	1,351.29

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9/15/2014	0349530A	TIME WARNER CABLE	8260180780253272*8/26-9/25	02-5410-01-59600	3,490.87
9/15/2014	0349530A	TIME WARNER CABLE	8260180780266134*8/24-9/23	02-5410-01-59600	5,404.18
9/15/2014	0349531A	TOTAL GRAPHICS	TEES FOR CONVOCATION/INSERVICE	02-6410-01-59055	2,100.00
9/15/2014	0349532A	TX DEPT OF STATE HEALTH SVCS	ASBESTOS ABATEMENT/DEMOLITION.	52-6721-01-57000	57.00
9/15/2014	0349533A	UNIVERSITY OF TX-AUSTIN: THE	1/1-14-12/31/14 MEMBERSHIP	02-5820-01-59054	4,320.00
9/16/2014	0349534A	AUX TO DRISCOLL CHILDREN'S HOS	WILLIAM LUIS-UNUSED SCHOLARSHI	15-0025-01-41715	1,500.00
9/16/2014	0349535A	MAGNUS HEALTH	6/1/14 - 6/30/14 Services	13-0100-01-20670	500.00
9/16/2014	0349535A	MAGNUS HEALTH	7/1/14-7/31/14 Services	13-0100-01-20670	410.00
9/16/2014	0349536A	NOEMI AGUILAR	8/25 KV*TRNG ADJUNCT FOR MY CO	02-4040-01-58500	60.28
9/16/2014	0349537A	ROBERT BENSON	8/26 KV*BOD MTG FOR FOUNDATION	02-6410-01-58500	84.00
9/16/2014	0349537A	ROBERT BENSON	7/24 WELDER WILDLIFE/PRESENT E	34-7623-01-58000	49.28
9/16/2014	0349538A	DEBORAH BRANSTETTER	8/4 BV*NCHERM TRNG	02-2003-03-58500	84.00
9/16/2014	0349538A	DEBORAH BRANSTETTER	8/5 BV*NCHERM TRNG	02-2003-03-58500	84.00
9/16/2014	0349538A	DEBORAH BRANSTETTER	7/23 CC*P-16 COUNCIL MTG	02-2003-03-58000	50.01
9/16/2014	0349539A	CHARLES DANIELS	6/6 CC*TXHIMA STATE CONVENTION	01-2300-01-58000	846.04
9/16/2014	0349540A	DELL FINANCIAL SERVICES	LN 810-6553812-001*9/1-8/31	02-4090-01-57000	79,916.00
9/16/2014	0349541A	BEATRIZ ESPINOZA	REIM 8/26 COUNTRY CLUB*CP LUNC	02-6410-01-59051	372.19
9/16/2014	0349541A	BEATRIZ ESPINOZA	REIM 7/2-8/19 LUNCH MTGS	02-4000-01-58000	200.40
9/16/2014	0349541A	BEATRIZ ESPINOZA	8/27,29 PL*SITE VISIT/MTG W/CY	02-4000-01-58000	168.00
9/16/2014	0349541A	BEATRIZ ESPINOZA	8/21 SA*MTG W/C, CANO	02-4000-01-58000	97.00
9/16/2014	0349541A	BEATRIZ ESPINOZA	8/26 AL/KV SITE VISIT*FB MTG	02-4000-01-58000	92.40
9/16/2014	0349542A	JULIA GARCIA	8/6 CC*BIG EVENT	02-2009-04-58000	122.97
9/16/2014	0349542A	JULIA GARCIA	8/7 TR*MTG W/WARDEN & MR. YARO	02-2009-04-58000	46.92
9/16/2014	0349542A	JULIA GARCIA	8/28 CC*BOARD MTG W/WRKFORCE S	02-2009-04-58000	122.97
9/16/2014	0349542A	JULIA GARCIA	8/22 AUSTIN*BOARD OF NURSING M	02-2009-04-58000	127.51
9/16/2014	0349542A	JULIA GARCIA	8/12 WACO*TSTC CIRRICULUM COMP	02-2009-04-58000	244.59
9/16/2014	0349543A	LINDA MILLARD	REIM 8/17 PARTY CITY*SUPPLIES	81-9936-01-20575	105.43
9/16/2014	0349544A	PAC-VAN INC.	COACOL*STORAGE CONTAINER	52-6721-01-59000	5,757.29
9/16/2014	0349545A	PALADIUM BOWL	BOWLING KINE1114.041/1134.041	02-2800-02-59007	1,105.00
9/16/2014	0349546A	PATRICIA PATEL	8/18 PL*MTG W/JUDGE D. BAUTIST	02-6410-01-58500	84.00
9/16/2014	0349546A	PATRICIA PATEL	8/19 AL*MTG W/JENKINS & KOENNI	02-6410-01-58500	67.20
9/16/2014	0349546A	PATRICIA PATEL	8/22 KV*MTG W/KIRKPATRICK	02-6410-01-58500	84.00
9/16/2014	0349546A	PATRICIA PATEL	8/26 KV*BOD MTG	02-6410-01-58500	84.00



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9/16/2014	0349546A	PATRICIA PATEL	8/23 SA*COSTCO FOR WELCOME WK	02-6410-01-58000	114.93
9/16/2014	0349547A	LAURA ELAINE PAYNE	8/27 WOODSBORO*HS OUTREACH	34-7630-01-58000	43.11
9/16/2014	0349548A	EMMA SILVAS	8/4 BV*NCHERM TRNG	34-7630-01-58000	84.00
9/16/2014	0349548A	EMMA SILVAS	8/5 BV*NCHERM TRNG	34-7630-01-58000	84.00
9/16/2014	0349548A	EMMA SILVAS	8/8 BV*LEADERSHIP SYMPOSIUM	34-7630-01-58000	84.00
9/16/2014	0349548A	EMMA SILVAS	8/25 AL*CASE MANAGEMENT MTG	34-7630-01-58000	33.60
9/18/2014	0001009E	CITI CREDIT CARD	PUMP FOR LAWN MOWER YAZOO	03-6721-01-57500	654.79
9/18/2014	0001009E	CITI CREDIT CARD	inv#9505885120 7/31/14 Griange	03-6721-01-57403	299.00
9/18/2014	0001009E	CITI CREDIT CARD	INV#9505664657 7/31/14	03-6721-01-59000	1,750.00
9/18/2014	0001009E	CITI CREDIT CARD	saleck# 034969011140 sears	03-6721-01-57500	279.99
9/18/2014	0001009E	CITI CREDIT CARD	FOUR SEASONS RESORP AND CLUB	02-4000-01-58000	604.95
9/18/2014	0001009E	CITI CREDIT CARD	FOUR SEASONS RESORP AND CLUB	02-4000-01-58000	5.77
9/18/2014	0001009E	CITI CREDIT CARD	WESTERN HOTELS & RESORTS	02-4000-01-58000	886.72
9/18/2014	0001009E	CITI CREDIT CARD	STAMPS BY MAIL	02-3800-01-57500	10.00
9/18/2014	0001009E	CITI CREDIT CARD	STAMPS BY MAIL	02-3800-01-57500	10.00
9/18/2014	0001009E	CITI CREDIT CARD	STAMPS BY MAIL	02-3800-01-57500	10.00
9/18/2014	0001009E	CITI CREDIT CARD	SUTHERLANDS	03-6720-01-57500	159.12
9/18/2014	0001009E	CITI CREDIT CARD	SOUTHWEST FLIGHT	02-6000-01-58000	574.00
9/18/2014	0001009E	CITI CREDIT CARD	FOUR SEASON RESORTS	02-4000-01-58000	5.77
9/18/2014	0001009E	CITI CREDIT CARD	WASHER/DRYERS	11-1410-01-57400	5,168.30
9/18/2014	0001009E	CITI CREDIT CARD	WRIGHT MATERIALS INC.	03-6721-01-57403	1,532.41
9/18/2014	0001009E	CITI CREDIT CARD	HEB	18-2822-01-41760	534.04
9/18/2014	0001009E	CITI CREDIT CARD	HEB	18-2822-01-41760	(381.58)
9/18/2014	0001009E	CITI CREDIT CARD	HEB	18-2822-01-41760	195.72
9/18/2014	0001009E	CITI CREDIT CARD	HEB	18-2822-01-41760	489.52
9/18/2014	0001009E	CITI CREDIT CARD	8/6/14 POLLOK MARKET	18-2822-01-41760	84.75
9/18/2014	0001009E	CITI CREDIT CARD	8/9/14 WALMART FUNDRAISER	18-2822-01-41760	92.78
9/18/2014	0001009E	CITI CREDIT CARD	WHATABURGER	18-2820-01-59000	96.04
9/18/2014	0001009E	CITI CREDIT CARD	SPORTS MEDICINE ASSOCIATES	18-2825-01-59000	157.41
9/18/2014	0001009E	CITI CREDIT CARD	HACU CONFERENCE FEES FOR	01-2720-01-58000	350.00
9/18/2014	0001009E	CITI CREDIT CARD	HACU Oct 2014 Registration Fee	02-4000-01-58000	350.00
9/18/2014	0001009E	CITI CREDIT CARD	ACCT CONF OCT 22-25 2014	02-4000-01-58000	1,484.00
9/18/2014	0001009E	CITI CREDIT CARD	SACS ANNUAL MTG DEC 5-9, 2014	02-4037-01-58000	2,600.00

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9/18/2014	0001009E	CITI CREDIT CARD	FLIGHTS ON SW AIR FOR SACS MTG	02-4037-01-58000	1,358.50
9/18/2014	0001009E	CITI CREDIT CARD	SOUTHWEST	02-4000-01-58000	343.70
9/18/2014	0001009E	CITI CREDIT CARD	FLIGHTS FOR JERICHO MARTINEZ	13-6200-01-58000	1,718.50
9/18/2014	0001009E	CITI CREDIT CARD	AIRPORT TO HOTEL SHUTTLE FOR	13-6200-01-58000	377.60
9/18/2014	0001009E	CITI CREDIT CARD	REGISTRATION FOR JERICHO	13-6200-01-58000	1,196.00
9/18/2014	0001009E	CITI CREDIT CARD	STAMPS BY MAIL	02-3800-01-57500	58.97
9/18/2014	0001009E	CITI CREDIT CARD	STAMPS BY MAIL POSTAGE FOR	02-2004-04-57500	15.99
9/18/2014	0001009E	CITI CREDIT CARD	STAMPS BY MAIL POSTAGE FOR	02-2004-04-57500	25.00
9/18/2014	0001009E	CITI CREDIT CARD	THE BIG EVENT SEMINAR	02-2004-04-59000	25.00
9/18/2014	0001009E	CITI CREDIT CARD	WALMART	02-2004-04-57500	102.94
9/18/2014	0001009E	CITI CREDIT CARD	HEB	02-2004-04-57500	46.60
9/18/2014	0001009E	CITI CREDIT CARD	LUNCH PROVIDED FOR OPEN HOUSE	02-4000-01-59000	206.42
9/18/2014	0001009E	CITI CREDIT CARD	PROMOTIONAL DISCOUNT	01-2100-04-57500	845.50
9/18/2014	0001009E	CITI CREDIT CARD	PIZZA HUT	02-6000-01-57500	36.00
9/18/2014	0001009E	CITI CREDIT CARD	AT32332 ELBOW FITTING (EMERG)	03-6710-01-57500	17.94
9/18/2014	0001009E	CITI CREDIT CARD	HARDWARE CLOTH 1/4" FOR	03-6710-01-57500	11.90
9/18/2014	0001009E	CITI CREDIT CARD	SNIPS-AVIATION LEFT CUT MINT-	03-6710-01-57500	11.90
9/18/2014	0001009E	CITI CREDIT CARD	BUCKET PLASTIC 20 QT	03-6710-01-57500	10.81
9/18/2014	0001009E	CITI CREDIT CARD	TAX REFUNDED	03-6710-01-57500	(2.91)
9/18/2014	0001009E	CITI CREDIT CARD	CONCRETE MIX FOR PLEASANTON	03-6715-04-57500	3.25
9/18/2014	0001009E	CITI CREDIT CARD	GV 24 PKS (WATER)/APPROVAL#	03-6710-01-57500	29.76
9/18/2014	0001009E	CITI CREDIT CARD	DISTILLED WATER FOR CBC CARTS	03-6715-01-57500	12.24
9/18/2014	0001009E	CITI CREDIT CARD	RECIP BLD GEN PURPOSE FOR	03-6715-02-57500	19.19
9/18/2014	0001009E	CITI CREDIT CARD	SPRAY TEXTURE ORANGE PEEL	03-6715-02-57500	18.32
9/18/2014	0001009E	CITI CREDIT CARD	2-1/2" #8 DW BH PHIL CRS	03-6715-02-57500	12.50
9/18/2014	0001009E	CITI CREDIT CARD	JOINT TAPE FBGL YLW	03-6715-02-57500	7.14
9/18/2014	0001009E	CITI CREDIT CARD	SPACKLING ONE TIME	03-6715-02-57500	6.96
9/18/2014	0001009E	CITI CREDIT CARD	KNIT RAGS MINI-BALE	03-6715-02-57500	21.48
9/18/2014	0001009E	CITI CREDIT CARD	1" PHIL DRYWALL BIT #2	03-6715-02-57500	2.65
9/18/2014	0001009E	CITI CREDIT CARD	5/8" 4X8 FIRE CODE IMPORT	03-6715-02-57500	22.64
9/18/2014	0001009E	CITI CREDIT CARD	SEOW-A 6/4C REEL FOR ALICE	03-6710-01-57500	359.62
9/18/2014	0001009E	CITI CREDIT CARD	BATH & BODY WORKS	02-4020-01-59000	503.80
9/18/2014	0001009E	CITI CREDIT CARD	AMAZON	02-4020-01-59000	231.12

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9/18/2014	0349549A	A.S. CONSULTING LP	9/19 FORKLIFT TRAINING	03-6730-01-59000	2,520.00
9/18/2014	0349550A	VANESSA ADKINS	ADV 9/26 KV*KING RANCH TOUR	34-7700-01-58010	420.00
9/18/2014	0349551A	AT & T	8002-517-7934	02-5410-01-59600	3,156.44
9/18/2014	0349552A	KARL CLARK	ADV 9/26 AUSTIN*TCCTA CONFEREN	01-2700-02-58000	466.55
9/18/2014	0349553A	ROLANDO DIAZ	EMPLOYEE SCHOLARSHIP FALL 2014	03-2025-01-59000	400.00
9/18/2014	0349554A	IRONCOMPANY.COM INC.	EZ-LOAD OLYMPIC WEIGHT TREE	01-2800-01-59000	85.00
9/18/2014	0349554A	IRONCOMPANY.COM INC.	CAP HEX DUMBBELLS	01-2800-01-59000	192.00
9/18/2014	0349554A	IRONCOMPANY.COM INC.	CAP HEX DUMBBELLS	01-2800-01-59000	108.00
9/18/2014	0349554A	IRONCOMPANY.COM INC.	CAP HEX DUMBBELLS	01-2800-01-59000	204.00
9/18/2014	0349554A	IRONCOMPANY.COM INC.	2 INCH OLYMPIC BARBELL COLLAR	01-2800-01-59000	105.00
9/18/2014	0349555A	CHARLES McCAMERON	SEPT JH FIELD CONSULTING FEE	52-6721-01-57000	4,000.00
9/18/2014	0349556A	SANDRA MENDEZ	EMPLOYEE SCHOLARSHIP FALL 2014	03-2025-01-59000	400.00
9/18/2014	0349557A	CHRISTI CRUZ MORGAN	ADV 9/24 SA*CASP CONFERENCE	01-2500-01-58000	810.46
9/18/2014	0349558A	JERI MORTON	ADV 9/19 AUSTIN*LUNCH UT TOUR	34-7700-01-58010	300.00
9/18/2014	0349559A	JERI MORTON	ADV 9/19 AUSTIN*DINNER UT TOUR	34-7700-01-58010	520.00
9/18/2014	0349560A	REACH BROADBAND	2516-0095792*9/1-9/30	02-2004-04-59000	74.64
9/19/2014	0001010E	CITI CREDIT CARD	HOTEL GALVEZ & sPA	01-3200-02-58000	518.84
9/19/2014	0001010E	CITI CREDIT CARD	HOTELS NEW ORLEANS SACS	02-4037-01-58000	2,781.75
9/19/2014	0001010E	CITI CREDIT CARD	BUTCHER PAPER ROLL,36x1000	31-8036-01-59000	50.69
9/19/2014	0001010E	CITI CREDIT CARD	ACRYLIC PAINT, BURNT SIENNA	31-8036-01-59000	16.76
9/19/2014	0001010E	CITI CREDIT CARD	ASSORTED PAINT BRUSHES, 20	31-8036-01-59000	28.30
9/19/2014	0001010E	CITI CREDIT CARD	SPARCO MASKING TAPE, 2x60	31-8036-01-59000	6.38
9/19/2014	0001010E	CITI CREDIT CARD	ESSELETE RAPID R23, NO 19	31-8036-01-59000	7.16
9/19/2014	0001010E	CITI CREDIT CARD	PAPER-MACHE ART MASK	31-8036-01-59000	32.60
9/19/2014	0001010E	CITI CREDIT CARD	WHITE BRISTLE UTILITY BRUSH	31-8036-01-59000	36.65
9/19/2014	0001010E	CITI CREDIT CARD	SMART-FAB NON-WOVEN FABRIC	31-8036-01-59000	104.51
9/19/2014	0001010E	CITI CREDIT CARD	GLUE DOTS, 600, NON-TOXIC	31-8036-01-59000	7.40
9/19/2014	0001010E	CITI CREDIT CARD	ASSORTED PATTERNS TEXTURED	31-8036-01-59000	20.12
9/19/2014	0001010E	CITI CREDIT CARD	ASSORTED METALLIC COLOR,	31-8036-01-59000	26.50
9/19/2014	0001010E	CITI CREDIT CARD	YARD STICKS	31-8036-01-59000	18.60
9/19/2014	0001010E	CITI CREDIT CARD	NCCNC REGISTRATION	02-6000-01-58000	525.00
9/19/2014	0001010E	CITI CREDIT CARD	NCCNC REGISTRATION	02-2009-04-58000	525.00
9/19/2014	0001010E	CITI CREDIT CARD	PIZZA HUT	34-7975-01-59030	27.09

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9/19/2014	0001010E	CITI CREDIT CARD	PIZZA HUT	34-7900-01-59030	54.16
9/19/2014	0001010E	CITI CREDIT CARD	GAS TCCTA SUGAR LAND	02-4000-01-58000	30.00
9/19/2014	0001010E	CITI CREDIT CARD	TASSSP	34-7900-01-59000	700.00
9/19/2014	0001010E	CITI CREDIT CARD	TASSSP	34-7975-01-59000	350.00
9/19/2014	0001010E	CITI CREDIT CARD	MEDIEVAL TIMES	34-7900-01-59000	29.44
9/19/2014	0001010E	CITI CREDIT CARD	MEDIEVEL TIMES	34-7900-01-59000	98.85
9/19/2014	0001010E	CITI CREDIT CARD	MEDIEVAL TIMES	34-7976-01-59030	18.40
9/19/2014	0001010E	CITI CREDIT CARD	SUTHERLANDS	11-1410-01-57500	55.96
9/19/2014	0001010E	CITI CREDIT CARD	COE CONFERENCE REGISTRATION	34-7812-01-59000	640.00
9/19/2014	0001010E	CITI CREDIT CARD	FOOD COLORING, BLUE, 30ML'	01-2100-01-57500	2.80
9/19/2014	0001010E	CITI CREDIT CARD	AMERICAN AIRLINES FLIGHT	34-7700-01-58000	575.20
9/19/2014	0001010E	CITI CREDIT CARD	OMINI HOTELS	34-7700-01-58000	319.46
9/19/2014	0001010E	CITI CREDIT CARD	FLIGHT FOR BELINDA MUNOZ	34-7812-01-59000	672.20
9/19/2014	0001010E	CITI CREDIT CARD	AMERICAN AIRLINES	34-7812-01-59000	575.20
9/19/2014	0001010E	CITI CREDIT CARD	LAQUINTA INNS & SUITES	34-7800-01-58010	203.30
9/19/2014	0001010E	CITI CREDIT CARD	2014 UB SMR SUPPLIES:OFFICE,	34-7900-01-57500	1,253.06
9/19/2014	0001010E	CITI CREDIT CARD	CLASSROOM PROJECT MATERIAL,	34-7975-01-57500	1,253.06
9/19/2014	0001010E	CITI CREDIT CARD	CHARTER BUS FOR END OF THE YR	34-7975-01-59000	3,660.79
9/19/2014	0001010E	CITI CREDIT CARD	2014 UB SMR SUPPLIES:OFFICE,	34-7900-01-57500	1,090.24
9/19/2014	0001010E	CITI CREDIT CARD	DAVE RAMSEY CURRICULUM	34-7900-01-57500	231.41
9/19/2014	0001010E	CITI CREDIT CARD	UB AUGUST TRIP(S) ON:	34-7900-01-59030	1,491.54
9/19/2014	0001010E	CITI CREDIT CARD	UB AUGUST TRIP(S) ON:	34-7900-01-59000	1,624.73
9/19/2014	0001010E	CITI CREDIT CARD	UB PARTICIPANTS AUGUST CULT	34-7976-01-59030	655.27
9/19/2014	0001010E	CITI CREDIT CARD	STUDENT AND INSTRUCTOR	34-7976-01-57500	323.49
9/19/2014	0001010E	CITI CREDIT CARD	DAVE RAMSEY CURRICULUM	34-7900-01-57500	324.50
9/19/2014	0001010E	CITI CREDIT CARD	MCDONALD'S RESTAURANT	34-7976-01-59030	54.36
9/19/2014	0001010E	CITI CREDIT CARD	MCDONALD'S RESTAURANT	34-7976-01-59030	10.27
9/19/2014	0001010E	CITI CREDIT CARD	HOLISTIC BLENDS INC	34-7976-01-57500	115.86
9/19/2014	0001010E	CITI CREDIT CARD	COASAL BEND COLLEGE BOOKSTORE	34-7976-01-59030	552.66
9/19/2014	0001010E	CITI CREDIT CARD	TASSSP LEADERSHIP ROOMS FOR	34-7800-02-58010	214.30
9/19/2014	0001010E	CITI CREDIT CARD	TASSSP LEADERSHIP ROOMS FOR	34-7800-02-58010	163.05
9/19/2014	0001010E	CITI CREDIT CARD	LAQUINTA INNS FOR TASSSP	34-7800-01-58010	48.02
9/19/2014	0001010E	CITI CREDIT CARD	HOTEL STAY FOR UB PARTS.	34-7900-01-59000	48.01

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9/19/2014	0001010E	CITI CREDIT CARD	HOTEL STAY FOR	34-7975-01-59000	48.01
9/19/2014	0001010E	CITI CREDIT CARD	COE CONFERENCE WASHINGTON D.C.	34-7700-01-58000	640.00
9/19/2014	0001010E	CITI CREDIT CARD	DIRECTOR FLIGHT TO COE	34-7900-01-58000	252.10
9/19/2014	0001010E	CITI CREDIT CARD	DIRECTOR FLIGHT TO COE	34-7975-01-58000	252.10
9/19/2014	0001010E	CITI CREDIT CARD	WHYMSY ART STUDIO	34-7900-01-59000	510.00
9/19/2014	0001010E	CITI CREDIT CARD	WHYMSY ART STUDIO	34-7976-01-59030	272.00
9/19/2014	0001010E	CITI CREDIT CARD	INTITUTION OF TEXAN CULTURES	34-7976-01-59030	46.00
9/19/2014	0001010E	CITI CREDIT CARD	INTITUTION OF TEXAN CULTURES	34-7900-01-59000	86.00
9/19/2014	0001010E	CITI CREDIT CARD	BASKIN-ROBBINS	34-7976-01-59030	37.56
9/19/2014	0001010E	CITI CREDIT CARD	BASKIN-ROBBINS	34-7900-01-59030	69.99
9/19/2014	0001010E	CITI CREDIT CARD	BIG LOU'S PIZZA	34-7976-01-59030	154.88
9/19/2014	0001010E	CITI CREDIT CARD	BIG LOU'S PIZZA	34-7900-01-59030	290.49
9/19/2014	0001010E	CITI CREDIT CARD	ALAMO DRAFTHOUSE CINEMA	34-7976-01-59030	316.95
9/19/2014	0001010E	CITI CREDIT CARD	ALAMO DRAFTHOUSE CINEMA	34-7900-01-59030	594.15
9/19/2014	0001010E	CITI CREDIT CARD	RIVER CITY COACHES	34-7900-01-59000	2,690.00
9/19/2014	0001010E	CITI CREDIT CARD	RIVER CITY COACHES	34-7900-01-59000	1,793.33
9/19/2014	0001010E	CITI CREDIT CARD	RIVER CITY COACHES	34-7975-01-59000	896.67
9/19/2014	0001010E	CITI CREDIT CARD	AMERICAN	02-6410-01-58000	1,396.40
9/19/2014	0001010E	CITI CREDIT CARD	WALMART	02-6410-01-59000	131.35
9/19/2014	0001010E	CITI CREDIT CARD	PIZZARRIFFIC	02-6410-01-59000	100.00
9/19/2014	0001010E	CITI CREDIT CARD	ZIMMER FLORAL AND NURSERY	02-6410-01-59000	68.15
9/19/2014	0001010E	CITI CREDIT CARD	WALMART	02-6410-01-59000	4.57
9/19/2014	0001010E	CITI CREDIT CARD	SCORES BAR & GRILL	02-6410-01-59000	76.95
9/19/2014	0001010E	CITI CREDIT CARD	WALMART	02-6410-01-59000	17.92
9/19/2014	0001010E	CITI CREDIT CARD	PARTY CITY	02-6410-01-59000	39.80
9/19/2014	0001010E	CITI CREDIT CARD	JOHNNY CARINO'S	02-6410-01-59000	2,234.05
9/23/2014	0349576A	A-R BUILDERS MART INC	DRILL BITS/SCREWS	03-6715-03-57500	7.53
9/23/2014	0349576A	A-R BUILDERS MART INC	SUPPLIES	03-6715-03-57500	6.69
9/23/2014	0349576A	A-R BUILDERS MART INC	SUPPLIES	03-6715-03-57500	8.07
9/23/2014	0349576A	A-R BUILDERS MART INC	SUPPLIES	03-6715-03-57500	19.17
9/23/2014	0349576A	A-R BUILDERS MART INC	SUPPLIES	03-6715-03-57500	5.68
9/23/2014	0349576A	A-R BUILDERS MART INC	SUPPLIES	03-6715-03-57500	19.36
9/23/2014	0349577A	AIRGAS USA LLC	2258835 PL*CYLINDER RENTAL	01-3100-04-57500	52.64

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9/23/2014	0349577A	AIRGAS USA LLC	2258835 AL*CYLINDER RENTAL	01-3100-01-57500	310.84
9/23/2014	0349577A	AIRGAS USA LLC	2258835 BV*CYLINDER RENTAL	01-3100-01-57500	295.03
9/23/2014	0349577A	AIRGAS USA LLC	2258835 POTH*CYLINDER RENTAL	01-3100-04-57500	82.15
9/23/2014	0349578A	ALAMO LUMBER COMPANY-SA	ACCT #240331	03-6710-01-57500	13.96
9/23/2014	0349578A	ALAMO LUMBER COMPANY-SA	ACCT #240331	03-6700-01-57500	60.98
9/23/2014	0349578A	ALAMO LUMBER COMPANY-SA	ACCT #240331	03-6700-01-57500	42.98
9/23/2014	0349578A	ALAMO LUMBER COMPANY-SA	ACCT #240331	03-6710-01-57500	22.99
9/23/2014	0349578A	ALAMO LUMBER COMPANY-SA	ACCT #240331	03-6720-01-57500	134.34
9/23/2014	0349579A	ALAMO PAGING & CELLULAR	361-224-0370 SEP 14	03-6715-03-59000	13.95
9/23/2014	0349579A	ALAMO PAGING & CELLULAR	361-224-0775 SEP 14	03-6715-03-59000	13.95
9/23/2014	0349579A	ALAMO PAGING & CELLULAR	TUSF TAX	03-6715-03-59000	1.03
9/23/2014	0349580A	HALEY ALBARRAN	REFUND FOR TSI EXAM	02-2040-01-41360	29.00
9/23/2014	0349581A	ALICE NEWSPAPERS INC	112621*AD #129124	02-4020-01-59014	2,061.75
9/23/2014	0349582A	ATASCOSA COUNTRY RADIO	8/7-8/31 FALL REG ADS	02-4020-01-59014	1,400.00
9/23/2014	0349583A	DONNA ATKINS	6/30 BV*MOVE OFFICES	01-2200-01-58500	84.00
9/23/2014	0349583A	DONNA ATKINS	7/3 BV*MOVE OFFICES	01-2200-01-58500	84.00
9/23/2014	0349583A	DONNA ATKINS	7/14 BV*MOVE OFFICES	01-2200-01-58500	84.00
9/23/2014	0349583A	DONNA ATKINS	7/17 BV*MOVE OFFICES	01-2200-01-58500	84.00
9/23/2014	0349583A	DONNA ATKINS	7/21 BV*MOVE OFFICES	01-2200-01-58500	84.00
9/23/2014	0349584A	BEEVILLE PUBLISHING CO. INC	01100081*301045012 THANK YOU C	02-4020-01-57500	190.00
9/23/2014	0349584A	BEEVILLE PUBLISHING CO. INC	04104582*301044204 COMMUNICATI	02-4020-01-59000	101.92
9/23/2014	0349584A	BEEVILLE PUBLISHING CO. INC	01100087*301044074 TAX RATE	02-5100-01-59000	308.70
9/23/2014	0349584A	BEEVILLE PUBLISHING CO. INC	01100087*301044191 SURPLUS SAL	02-4020-01-59014	58.80
9/23/2014	0349584A	BEEVILLE PUBLISHING CO. INC	01100087*301044920 FALL REG AD	02-4020-01-59014	441.00
9/23/2014	0349584A	BEEVILLE PUBLISHING CO. INC	01100087*301044921 FALL REG AD	02-4020-01-59014	441.00
9/23/2014	0349584A	BEEVILLE PUBLISHING CO. INC	01100087*301044924 TAX INCREAS	02-5100-01-59000	308.70
9/23/2014	0349584A	BEEVILLE PUBLISHING CO. INC	01100087*301045214 FALL REG AD	02-4020-01-59014	233.10
9/23/2014	0349584A	BEEVILLE PUBLISHING CO. INC	01100087*301045215 FALL REG AD	02-4020-01-59014	233.10
9/23/2014	0349584A	BEEVILLE PUBLISHING CO. INC	01100087*301045261 FALL REG AD	02-4020-01-59014	260.10
9/23/2014	0349584A	BEEVILLE PUBLISHING CO. INC	01100087*301045262 FALL REG AD	02-4020-01-59014	260.10
9/23/2014	0349584A	BEEVILLE PUBLISHING CO. INC	01100087*301045330 FALL REG AD	02-4020-01-59014	441.00
9/23/2014	0349584A	BEEVILLE PUBLISHING CO. INC	01100087*301045331 FALL REG AD	02-4020-01-59014	441.00
9/23/2014	0349584A	BEEVILLE PUBLISHING CO. INC	01100087*301045430 FALL REG AD	02-4020-01-59014	313.65

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9/23/2014	0349584A	BEEVILLE PUBLISHING CO. INC	01100087*301045431 FALL REG AD	02-4020-01-59014	313.65
9/23/2014	0349584A	BEEVILLE PUBLISHING CO. INC	01100087*301045570 FALL REG AD	02-4020-01-59014	260.10
9/23/2014	0349584A	BEEVILLE PUBLISHING CO. INC	01100087*301045587 FALL REG AD	02-4020-01-59014	260.10
9/23/2014	0349584A	BEEVILLE PUBLISHING CO. INC	01100087*301045612 FALL REG AD	02-4020-01-59014	262.35
9/23/2014	0349584A	BEEVILLE PUBLISHING CO. INC	01100087*301045613 FALL REG AD	02-4020-01-59014	262.35
9/23/2014	0349584A	BEEVILLE PUBLISHING CO. INC	01100087*301045660 FALL REG AD	02-4020-01-59014	334.80
9/23/2014	0349584A	BEEVILLE PUBLISHING CO. INC	01100087*301045670 FALL REG AD	02-4020-01-59014	334.80
9/23/2014	0349584A	BEEVILLE PUBLISHING CO. INC	01100087*301046292 FALL REG AD	02-4020-01-59014	446.00
9/23/2014	0349584A	BEEVILLE PUBLISHING CO. INC	01100087*301046611 FALL REG AD	02-4020-01-59014	320.00
9/23/2014	0349584A	BEEVILLE PUBLISHING CO. INC	01100087*301046666 FALL REG AD	02-4020-01-59014	275.00
9/23/2014	0349585A	SIERRA BENAUISEZ	REFUND FOR TSI EXAM	02-2040-01-41360	29.00
9/23/2014	0349586A	BRITE STAR SERVICES LTD	2369-00000 AUTOMOTIVE	02-3110-01-59000	13.97
9/23/2014	0349586A	BRITE STAR SERVICES LTD	2369-00000 AUTOMOTIVE	02-3110-01-59000	13.12
9/23/2014	0349586A	BRITE STAR SERVICES LTD	2369-00000 AUTOMOTIVE	02-3110-01-59000	14.61
9/23/2014	0349586A	BRITE STAR SERVICES LTD	2369-00000 AUTOMOTIVE	02-3110-01-59000	13.48
9/23/2014	0349586A	BRITE STAR SERVICES LTD	2369-00000 CUSTODIAL	03-6715-01-59000	64.79
9/23/2014	0349586A	BRITE STAR SERVICES LTD	2369-00000 BUILDING	03-6710-01-59000	54.24
9/23/2014	0349586A	BRITE STAR SERVICES LTD	2369-00000 GROUNDS	03-6720-01-59000	49.80
9/23/2014	0349586A	BRITE STAR SERVICES LTD	2369-00000 CUSTODIAL	03-6715-01-59000	63.95
9/23/2014	0349586A	BRITE STAR SERVICES LTD	2369-00000 BUILDING	03-6710-01-59000	53.40
9/23/2014	0349586A	BRITE STAR SERVICES LTD	2369-00000 GROUNDS	03-6720-01-59000	11.46
9/23/2014	0349586A	BRITE STAR SERVICES LTD	2369-00000 CUSTODIAL	03-6715-01-59000	334.74
9/23/2014	0349586A	BRITE STAR SERVICES LTD	2369-00000 BUILDING	03-6710-01-59000	54.89
9/23/2014	0349586A	BRITE STAR SERVICES LTD	2369-00000 GROUNDS	03-6720-01-59000	25.45
9/23/2014	0349586A	BRITE STAR SERVICES LTD	2369-00000 BUILDING	03-6710-01-59000	53.76
9/23/2014	0349586A	BRITE STAR SERVICES LTD	2369-00000 CUSTODIAL	03-6715-01-59000	67.60
9/23/2014	0349586A	BRITE STAR SERVICES LTD	2369-00000 GROUNDS	03-6720-01-59000	24.31
9/23/2014	0349586A	BRITE STAR SERVICES LTD	2369-00001 BLDG MAINTENANCE	03-6710-03-59000	34.29
9/23/2014	0349586A	BRITE STAR SERVICES LTD	2369-00001 BLDG MAINTENANCE	03-6710-03-59000	34.29
9/23/2014	0349586A	BRITE STAR SERVICES LTD	2369-00001 BLDG MAINTENANCE	03-6710-03-59000	34.29
9/23/2014	0349586A	BRITE STAR SERVICES LTD	2369-00001 BLDG MAINTENANCE	03-6710-03-59000	34.29
9/23/2014	0349586A	BRITE STAR SERVICES LTD	2369-00002 CUSTODIAL	03-6715-02-59000	30.39
9/23/2014	0349586A	BRITE STAR SERVICES LTD	2369-00002 CUSTODIAL	03-6715-02-59000	30.39

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9/23/2014	0349586A	BRITE STAR SERVICES LTD	2369-00002 CUSTODIAL	03-6715-02-59000	30.39
9/23/2014	0349586A	BRITE STAR SERVICES LTD	2369-00002 CUSTODIAL	03-6715-02-59000	30.39
9/23/2014	0349587A	CDW GOVERNMENT INC	2753562*BLACK BOX 1000 FT	02-5210-01-59000	318.86
9/23/2014	0349587A	CDW GOVERNMENT INC	2753562*BELKIN BLUETOOTH	02-5210-01-59000	89.13
9/23/2014	0349587A	CDW GOVERNMENT INC	2753562*FUJITSU FI-7260 COL	02-2007-01-57500	1,334.06
9/23/2014	0349587A	CDW GOVERNMENT INC	2753562*ERGOTRON DUAL TILT MOU	02-5210-01-59000	211.34
9/23/2014	0349587A	CDW GOVERNMENT INC	2753562*SAMSUNG S23C200B	02-6410-01-59053	583.28
9/23/2014	0349587A	CDW GOVERNMENT INC	2753562*HP LJ 507X TONER BLK	02-6410-01-59053	171.53
9/23/2014	0349587A	CDW GOVERNMENT INC	HP 507A LJM551 CYAN TONER	02-6410-01-59053	197.70
9/23/2014	0349587A	CDW GOVERNMENT INC	HP LASERJET 500 COLOR MFP M551	02-6410-01-59053	189.93
9/23/2014	0349587A	CDW GOVERNMENT INC	HP LASERJET 500 COLOR MFP M551	02-6410-01-59053	189.93
9/23/2014	0349587A	CDW GOVERNMENT INC	2753562*HP CLJ ENTERPRISE 500	02-6410-01-59053	512.28
9/23/2014	0349587A	CDW GOVERNMENT INC	2753562*CISCO MERAKI MR 802.3	02-5210-01-59000	733.18
9/23/2014	0349587A	CDW GOVERNMENT INC	2753562*SAMSUNG S23C200B	34-7975-01-57500	145.82
9/23/2014	0349587A	CDW GOVERNMENT INC	2753562*SAMSUNG S23C200B	34-7900-01-57500	291.64
9/23/2014	0349587A	CDW GOVERNMENT INC	2753562*SAMSUNG S24C450D	34-7700-01-57500	232.00
9/23/2014	0349587A	CDW GOVERNMENT INC	2753562*ASUS T100TA A0.1	34-7975-01-57500	1,164.00
9/23/2014	0349587A	CDW GOVERNMENT INC	2753562*ASUS T100TA 10.1 64GB	34-7900-01-57500	1,164.00
9/23/2014	0349588A	CLEAR CHANNEL BROADCASTING INC	6714 FALL REG RADIO ADS	02-4020-01-59014	2,000.00
9/23/2014	0349589A	CXTEC	12840*NEW COMPATIBLE 2.2 DBI R	02-5210-01-57500	52.00
9/23/2014	0349589A	CXTEC	EQUAL2NEW CISCO AIRONET 1242AG	02-5210-01-57500	792.00
9/23/2014	0349589A	CXTEC	EQUAL2NEW CISCO 1100/1200 SERI	02-5210-01-57500	70.00
9/23/2014	0349589A	CXTEC	EQUAL2NEW CISCO 5GHZ 6DBI OMNI	02-5210-01-57500	180.00
9/23/2014	0349589A	CXTEC	SHPG/HDLG	02-5210-01-57500	34.23
9/23/2014	0349590A	DELL MARKETING	129864798*WIRELESS KEYBOARD	34-7900-01-57500	119.97
9/23/2014	0349591A	DMI WHOLESALE TEXTILES	C187*SCRUBS FOR NURSING/RAD	14-1600-01-59103	1,851.87
9/23/2014	0349591A	DMI WHOLESALE TEXTILES	FREIGHT	14-1600-01-59106	58.50
9/23/2014	0349591A	DMI WHOLESALE TEXTILES	C187*SCRUBS FOR NURSING/RAD	14-1600-01-59103	2,372.61
9/23/2014	0349591A	DMI WHOLESALE TEXTILES	FREIGHT	14-1600-01-59106	74.50
9/23/2014	0349591A	DMI WHOLESALE TEXTILES	C187*SCRUBS FOR NURSING/RAD	14-1600-01-59103	12.50
9/23/2014	0349591A	DMI WHOLESALE TEXTILES	FREIGHT	14-1600-01-59106	0.50
9/23/2014	0349591A	DMI WHOLESALE TEXTILES	C187*SCRUBS FOR NURSING/RAD	14-1600-01-59103	1,524.43
9/23/2014	0349591A	DMI WHOLESALE TEXTILES	FREIGHT	14-1600-01-59106	48.00



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9/23/2014	0349591A	DMI WHOLESALE TEXTILES	C187*SCRUBS FOR NURSING/RAD	14-1600-01-59103	380.57
9/23/2014	0349591A	DMI WHOLESALE TEXTILES	FREIGHT	14-1600-01-59106	11.50
9/23/2014	0349591A	DMI WHOLESALE TEXTILES	C187*SCRUBS FOR NURSING/RAD	14-1600-01-59103	401.80
9/23/2014	0349591A	DMI WHOLESALE TEXTILES	FREIGHT	14-1600-01-59106	11.50
9/23/2014	0349592A	ENET SOLUTIONS, L.L.C	VOIP MAINT/SUPPORT 2014-2015	02-5210-01-57000	32,400.00
9/23/2014	0349592A	ENET SOLUTIONS, L.L.C	COABEN QUOTE #003936V1	02-5210-01-59000	4,012.32
9/23/2014	0349592A	ENET SOLUTIONS, L.L.C	QUOTE # 003757v2	02-5210-01-59000	860.40
9/23/2014	0349592A	ENET SOLUTIONS, L.L.C	FREIGHT/HDLG	02-5210-01-59000	12.00
9/23/2014	0349592A	ENET SOLUTIONS, L.L.C	COABEN*QUOTE #003757 V2	02-2005-01-57500	2,006.16
9/23/2014	0349592A	ENET SOLUTIONS, L.L.C	MERAKI ENTERPRISE LICENSE	02-2005-01-57500	430.20
9/23/2014	0349592A	ENET SOLUTIONS, L.L.C	FREIGHT/HDLG	02-2005-01-57500	12.00
9/23/2014	0349592A	ENET SOLUTIONS, L.L.C	COABEN*QUOTE #003936V1	34-7630-01-57500	1,158.48
9/23/2014	0349593A	FASTENAL COMPANY	TXBEE0008	14-1600-01-59103	892.71
9/23/2014	0349594A	FEDEX	1294-1631-9	18-2824-01-59000	64.28
9/23/2014	0349594A	FEDEX	1294-1631-9	18-2824-01-59000	42.50
9/23/2014	0349595A	GARRATT CALLAHAN	076020*JULY WATER TREATMENT	03-6710-01-57500	980.00
9/23/2014	0349596A	GATEWAY PRINTING & OFFICE SUPP	WAU21289*BE1030	03-6010-01-57500	42.72
9/23/2014	0349596A	GATEWAY PRINTING & OFFICE SUPP	WMTWC811	03-6010-01-57500	56.00
9/23/2014	0349596A	GATEWAY PRINTING & OFFICE SUPP	EVEE91SBP36H	03-6010-01-57500	23.23
9/23/2014	0349596A	GATEWAY PRINTING & OFFICE SUPP	PAP89465	03-6010-01-57500	26.76
9/23/2014	0349596A	GATEWAY PRINTING & OFFICE SUPP	BSN15785	03-6010-01-57500	5.88
9/23/2014	0349596A	GATEWAY PRINTING & OFFICE SUPP	ITA60233	03-6010-01-57500	3.53
9/23/2014	0349596A	GATEWAY PRINTING & OFFICE SUPP	BSN43575	03-6010-01-57500	10.85
9/23/2014	0349596A	GATEWAY PRINTING & OFFICE SUPP	BSN63108	03-6010-01-57500	5.84
9/23/2014	0349596A	GATEWAY PRINTING & OFFICE SUPP	SMD10301	03-6010-01-57500	13.09
9/23/2014	0349596A	GATEWAY PRINTING & OFFICE SUPP	BE1030*GOJ 9112-12 SOAP	03-6715-01-57500	43.28
9/23/2014	0349596A	GATEWAY PRINTING & OFFICE SUPP	ZPEZUATB32 ZEP BATHROOM CLR	03-6715-01-57500	11.58
9/23/2014	0349596A	GATEWAY PRINTING & OFFICE SUPP	GEP13102 GP JUMBO SR BATH-	03-6715-01-57500	100.42
9/23/2014	0349596A	GATEWAY PRINTING & OFFICE SUPP	ITW33632 ODOR DIGESTER W/	03-6715-01-57500	14.79
9/23/2014	0349596A	GATEWAY PRINTING & OFFICE SUPP	ZPEZUBAC128 ZEP ANTIBACTERIAL	03-6715-01-57500	22.78
9/23/2014	0349596A	GATEWAY PRINTING & OFFICE SUPP	BE1030*GJO 22600 TOWEL	03-6715-01-57500	108.00
9/23/2014	0349597A	GRAINGER	802311431*FLUORESCENT LINEAR L	03-6710-01-57500	1,004.40
9/23/2014	0349598A	HEALTHFIRST	50527*SM-Z UPGRADE	01-3330-01-57500	664.00

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9/23/2014	0349598A	HEALTHFIRST	Diphenhydramine 50MG/1ML	01-3330-01-57500	29.90
9/23/2014	0349598A	HEALTHFIRST	NITROGLYCERIN TABLETS	01-3330-01-57500	21.95
9/23/2014	0349598A	HEALTHFIRST	EPINEPHRINE AUTO INJECTOR	01-3330-01-57500	273.00
9/23/2014	0349598A	HEALTHFIRST	POMA ELECTRONIC FEE	01-3330-01-57500	6.00
9/23/2014	0349598A	HEALTHFIRST	SHPG	01-3330-01-57500	25.00
9/23/2014	0349598A	HEALTHFIRST	50527*DEFIBRILLATOR BATTERY	01-3330-01-57500	145.00
9/23/2014	0349598A	HEALTHFIRST	DEFIBRILLATOR PADS CART ADULT	01-3330-01-57500	59.00
9/23/2014	0349598A	HEALTHFIRST	DIFIBRILLATOR PADS CART/CHILD	01-3330-01-57500	95.00
9/23/2014	0349599A	JENZABAR INC.	111804*TSA FILE PROGRAM	02-5200-01-59000	3,600.00
9/23/2014	0349600A	JOHNSON CONTROLS INC.	PROJECT 4357-0034 8/1-8/31	51-9100-01-57010	3,545.00
9/23/2014	0349600A	JOHNSON CONTROLS INC.	PROJECT 4649-0035 8/1-8/31	51-9100-01-57010	7,425.05
9/23/2014	0349601A	JOHNSTONE SUPPLY	COABEN-8*S80-335 FEH1036SF 1/3	03-6700-01-57500	305.10
9/23/2014	0349601A	JOHNSTONE SUPPLY	G36-263 TOCF.5.7.5 440/370V OV	03-6700-01-57500	6.16
9/23/2014	0349602A	PATRICIA KING	REFUND FOR TSI EXAM	02-2040-01-41360	29.00
9/23/2014	0349603A	KOETTER FIRE PROTECTION	PL QTRLY SPRINKLER INSPECTION	03-6710-04-57401	250.00
9/23/2014	0349603A	KOETTER FIRE PROTECTION	BACK FLOW INSPECTION	03-6710-04-57401	175.00
9/23/2014	0349603A	KOETTER FIRE PROTECTION	AL QTRLY SPINKLER INSPECTION	03-6710-02-57401	200.00
9/23/2014	0349603A	KOETTER FIRE PROTECTION	PL FIRE ALARM INSPECTION	03-6710-04-57401	1,100.00
9/23/2014	0349603A	KOETTER FIRE PROTECTION	AL FIRE ALARM INSPECTION	03-6710-02-57401	1,100.00
9/23/2014	0349603A	KOETTER FIRE PROTECTION	KV QTRLY SPRINKLER INSPECTION	03-6710-03-57401	200.00
9/23/2014	0349604A	KTKO KICKER 106	0116*FALL REG ADS 8/1-8/31	02-4020-01-59014	2,000.00
9/23/2014	0349605A	LAUNDRY MAID	LAUNDRY SERVICE	01-3020-03-59000	9.90
9/23/2014	0349605A	LAUNDRY MAID	LAUNDRY SERVICE	02-3301-01-41999	17.00
9/23/2014	0349606A	BRANDON LOZA	REFUND TSI EXAM	02-2040-01-41360	29.00
9/23/2014	0349607A	MATERA PAPER CO LTD	0K22000*MISTY SECURE BOWL/URIN	03-6715-01-57500	140.58
9/23/2014	0349608A	MEDLINE IND INC	1173434*3-IN-1 STEEL COMMODORE	01-3301-01-57500	46.35
9/23/2014	0349609A	NEVILL DOCUMENT SOLUTIONS	CC0617*7/14-8/13	02-4020-01-57501	2,007.20
9/23/2014	0349610A	NEVILL FINANCIAL LEASING	125724*002-0125724-001	02-4020-01-57500	751.86
9/23/2014	0349611A	OFFICE SYSTEMS 2000 INC.	10756 INK CRTG	02-5400-01-59000	162.22
9/23/2014	0349612A	OGIO	CUST #78846	14-1600-01-59103	47.50
9/23/2014	0349612A	OGIO	SHPG/HDLG	14-1600-01-59106	12.27
9/23/2014	0349613A	Onscreen Media LLC	COASTALB-480 8/1-8/31	02-4020-01-59014	177.13
9/23/2014	0349614A	PAC-VAN INC.	COACOL*STORAGE CONTAINER	52-6721-01-59000	5,757.29

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9/23/2014	0349614A	PAC-VAN INC.	SALES TAX	52-6721-01-59000	(398.90)
9/23/2014	0349615A	PATCH SUPPLY INC	CSTLBNDCLG07	14-1600-01-59104	290.00
9/23/2014	0349615A	PATCH SUPPLY INC	FREIGHT	14-1600-01-59106	14.00
9/23/2014	0349616A	PATTERSON DENTAL SUPPLY	370223953*070344424	01-3330-01-57500	16.90
9/23/2014	0349616A	PATTERSON DENTAL SUPPLY	70551093	01-3330-01-57500	6.45
9/23/2014	0349616A	PATTERSON DENTAL SUPPLY	70551077	01-3330-01-57500	6.45
9/23/2014	0349616A	PATTERSON DENTAL SUPPLY	70551085	01-3330-01-57500	6.45
9/23/2014	0349616A	PATTERSON DENTAL SUPPLY	70551143	01-3330-01-57500	6.45
9/23/2014	0349616A	PATTERSON DENTAL SUPPLY	70551150	01-3330-01-57500	6.45
9/23/2014	0349616A	PATTERSON DENTAL SUPPLY	70551165	01-3330-01-57500	6.45
9/23/2014	0349616A	PATTERSON DENTAL SUPPLY	70515056	01-3330-01-57500	58.50
9/23/2014	0349617A	PLEASANTON EXPRESS	1190*AD 12757/12758 FALL REG A	02-4020-01-59014	1,977.59
9/23/2014	0349618A	POCKET NURSE	PROSPHYG BP CUFF,LARGE ADULT	01-3301-01-57500	42.99
9/23/2014	0349619A	QS WHOLESALE INC	1000525	14-1600-01-59103	1,973.27
9/23/2014	0349619A	QS WHOLESALE INC	1000525	14-1600-01-59106	136.39
9/23/2014	0349620A	RELIANT ENERGY DEPT 0954	ACCT #6540905-4*8/5-9/4	03-6800-01-59603	268.67
9/23/2014	0349620A	RELIANT ENERGY DEPT 0954	ACCT #6540906-2*8/5-9/4	03-6800-01-59603	21.23
9/23/2014	0349621A	RIOJAS TURF CARE LLC	CHECKED SPRINKLER SYSTEM	03-6721-01-57403	650.00
9/23/2014	0349621A	RIOJAS TURF CARE LLC	TOPDRESS SOCCER FIELD	03-6710-01-57401	3,500.00
9/23/2014	0349622A	SERVICE SUPPLY	103217*AOS ECT-30D ELECTRIC HE	03-6710-01-57500	317.12
9/23/2014	0349622A	SERVICE SUPPLY	A-FLO SFC-112 PP; MIGHTYFLEX	03-6710-01-57500	34.21
9/23/2014	0349622A	SERVICE SUPPLY	A-FLO TFC-1116 PP 3/8 CMP	03-6710-01-57500	57.51
9/23/2014	0349622A	SERVICE SUPPLY	SLOAN DIAPH REP KITS	03-6710-01-57500	147.29
9/23/2014	0349622A	SERVICE SUPPLY	SLOAN 5301236 A-163-A GUIDE	03-6710-01-57500	36.74
9/23/2014	0349622A	SERVICE SUPPLY	CHAR 110 PVC-4"	03-6710-01-57500	22.32
9/23/2014	0349622A	SERVICE SUPPLY	GRICH 622 ADJ SHOWER ROD	03-6710-01-57500	27.02
9/23/2014	0349622A	SERVICE SUPPLY	JSC 5FT SHOWER ROD	03-6710-01-57500	8.95
9/23/2014	0349622A	SERVICE SUPPLY	GRICH 2309 1 2/4 X 1 1/4 STD	03-6710-01-57500	1.50
9/23/2014	0349622A	SERVICE SUPPLY	GRICH 309-C 1 1/4 X 1 1/4	03-6710-01-57500	11.37
9/23/2014	0349622A	SERVICE SUPPLY	BK 129-009 PLAIN FACE PLATE	03-6710-01-57500	39.13
9/23/2014	0349623A	SHAFFER COMM GROUP INC-KRXB-FM	2349*FALL REG ADS 150 SPOTS	02-4020-01-59014	300.00
9/23/2014	0349624A	SMOCKERS BY BEXAR MFG CO	SMOCKS FOR COSMETOLOGY	14-1600-01-59103	393.00
9/23/2014	0349625A	SOUTHWEST FIRE PROTECTION	FIRE EXTINGUISHER INSPECTION	03-6710-01-59000	293.00

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9/23/2014	0349626A	STONE CREEK BAR & GRILL	8/4 MTG MEALS	02-6410-01-59051	77.85
9/23/2014	0349627A	SUTHERLAND LUMBER CO.	2707000015	03-6700-01-57500	24.05
9/23/2014	0349628A	UNIFIRST HOLDINGS INC.	CUST #936851	03-6715-03-59000	8.75
9/23/2014	0349628A	UNIFIRST HOLDINGS INC.	CUST #907275	03-6715-01-59000	109.50
9/23/2014	0349628A	UNIFIRST HOLDINGS INC.	CUST #936846	03-6715-02-59000	13.50
9/23/2014	0349628A	UNIFIRST HOLDINGS INC.	CUST #936851	03-6715-03-59000	8.75
9/23/2014	0349628A	UNIFIRST HOLDINGS INC.	CUST #907275	03-6715-01-59000	109.50
9/23/2014	0349628A	UNIFIRST HOLDINGS INC.	CUST #936846	03-6715-02-59000	13.50
9/23/2014	0349628A	UNIFIRST HOLDINGS INC.	CUST #936851	03-6715-03-59000	8.75
9/23/2014	0349628A	UNIFIRST HOLDINGS INC.	CUST #907275	03-6715-01-59000	109.50
9/23/2014	0349628A	UNIFIRST HOLDINGS INC.	CUST #936846	03-6715-02-59000	13.50
9/23/2014	0349628A	UNIFIRST HOLDINGS INC.	CUST #936851	03-6715-03-59000	8.75
9/23/2014	0349628A	UNIFIRST HOLDINGS INC.	CUST #907275	03-6715-01-59000	109.50
9/23/2014	0349628A	UNIFIRST HOLDINGS INC.	CUST #936846	03-6715-02-59000	13.50
9/23/2014	0349628A	UNIFIRST HOLDINGS INC.	CUST #936851	03-6715-03-59000	8.75
9/23/2014	0349628A	UNIFIRST HOLDINGS INC.	CUST #907275	03-6715-01-59000	109.50
9/23/2014	0349628A	UNIFIRST HOLDINGS INC.	CUST #936846	03-6715-02-59000	16.50
9/23/2014	0349628A	UNIFIRST HOLDINGS INC.	CUST #936851	03-6715-03-59000	11.25
9/23/2014	0349628A	UNIFIRST HOLDINGS INC.	CUST #907275	03-6715-01-59000	122.50
9/23/2014	0349628A	UNIFIRST HOLDINGS INC.	CUST #936846	03-6715-02-59000	16.50
9/23/2014	0349628A	UNIFIRST HOLDINGS INC.	CUST #936851	03-6715-03-59000	11.25
9/23/2014	0349629A	UNIFIRST HOLDINGS L. P.	CUST #265002	03-6715-04-59000	35.17
9/23/2014	0349629A	UNIFIRST HOLDINGS L. P.	CUST #261280	03-6715-04-59000	57.35
9/23/2014	0349629A	UNIFIRST HOLDINGS L. P.	CUST #265002	03-6715-04-59000	35.17
9/23/2014	0349629A	UNIFIRST HOLDINGS L. P.	CUST #265002	03-6715-04-59000	35.17
9/23/2014	0349629A	UNIFIRST HOLDINGS L. P.	CUST #261280	03-6715-04-59000	63.25
9/23/2014	0349629A	UNIFIRST HOLDINGS L. P.	CUST #265002	03-6715-04-59000	39.09
9/23/2014	0349629A	UNIFIRST HOLDINGS L. P.	CUST #265002	03-6715-04-59000	39.09
9/23/2014	0349630A	UNITED REFRIGERATION INC.	1087958*COPEWELD COMP	03-6700-01-57500	678.44
9/23/2014	0349630A	UNITED REFRIGERATION INC.	SPORLAN 3/8" O/D DRIER	03-6700-01-57500	22.69
9/23/2014	0349630A	UNITED REFRIGERATION INC.	R-22 REFRIGERANT 30 LB	03-6700-01-57500	220.00
9/23/2014	0349631A	UPS (PA)	SHIPPER 5W88W0	02-5400-04-59000	10.86
9/23/2014	0349631A	UPS (PA)	SHIPPER A023E3	14-1600-01-59106	27.42
9/23/2014	0349632A	VICTORIA BLUE PRINT CO INC	2 ROLLS OF 36" BOND	01-3400-01-59000	(40.00)

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9/23/2014	0349632A	VICTORIA BLUE PRINT CO INC	2 ROLLS OF 36" BOND	01-3400-01-59000	110.00
9/23/2014	0349633A	WESTON PUMPING SERVICE L.P.	PUMP OUT GREASE/WASTE	03-6710-01-59000	650.00
9/23/2014	0349634A	WILSON COUNTY NEWS	INV #1059660813	02-4020-01-59014	839.20
9/23/2014	0349634A	WILSON COUNTY NEWS	INV #1059660820	02-4020-01-59014	839.20
9/23/2014	0349635A	WORKFORCE SOLUTIONS ALAMO	BENTURA MATA	13-0025-01-10122	53.75
9/23/2014	0349636A	XEROX CORPORATION	711931253* <u>AUGUST</u> *MAILROOM	02-1915-01-59200	1,569.16
9/23/2014	0349636A	XEROX CORPORATION	713044865* <u>AUGUST</u> *KV	02-1915-01-59200	406.46
9/23/2014	0349636A	XEROX CORPORATION	713044865* <u>COLOR</u>	02-1915-01-59200	7.53
9/23/2014	0349636A	XEROX CORPORATION	714897956* <u>AUGUST</u> *FIN AID	02-1915-01-59200	260.98
9/23/2014	0349636A	XEROX CORPORATION	714897956* <u>EXCESS 7/21-8/21</u>	02-1915-01-59200	26.36
9/23/2014	0349636A	XEROX CORPORATION	714897980* <u>AUGUST</u> *E BLDG	02-1915-01-59200	385.69
9/23/2014	0349636A	XEROX CORPORATION	714897980* <u>COLOR</u>	02-1915-01-59200	523.36
9/23/2014	0349636A	XEROX CORPORATION	714957735* <u>AUGUST</u> *BOOKSTORE	02-1915-01-59200	129.61
9/23/2014	0349636A	XEROX CORPORATION	714986304* <u>AUGUST</u> *COUNSELING	02-1915-01-59200	386.77
9/23/2014	0349636A	XEROX CORPORATION	714986304* <u>COLOR</u>	02-1915-01-59200	31.90
9/23/2014	0349636A	XEROX CORPORATION	714986338* <u>AUGUST</u> *T BLDG	02-1915-01-59200	219.67
9/23/2014	0349636A	XEROX CORPORATION	715028510* <u>AUGUST</u> *C BLDG	02-1915-01-59200	302.85
9/23/2014	0349636A	XEROX CORPORATION	715412565* <u>AUGUST</u> *NURSING	02-1915-01-59200	378.41
9/23/2014	0349636A	XEROX CORPORATION	715412565* <u>COLOR</u>	02-1915-01-59200	44.37
9/23/2014	0349636A	XEROX CORPORATION	715412581* <u>AUGUST</u> *DAYCARE	02-1915-01-59200	219.67
9/23/2014	0349636A	XEROX CORPORATION	715681078* <u>AUGUST</u> *PERSONNEL	02-1915-01-59200	358.86
9/23/2014	0349636A	XEROX CORPORATION	716371323* <u>AUGUST</u> *V BLDG	02-1915-01-59200	366.85
9/23/2014	0349636A	XEROX CORPORATION	716371323* <u>COLOR</u>	02-1915-01-59200	305.49
9/23/2014	0349636A	XEROX CORPORATION	716475074* <u>AUGUST</u> *PRES	02-1915-01-59200	388.36
9/23/2014	0349636A	XEROX CORPORATION	716475074* <u>COLOR</u>	02-1915-01-59200	184.77
9/23/2014	0349636A	XEROX CORPORATION	717709018* <u>AUGUST</u> *BUS OFFICE	02-1915-01-59200	216.21
9/23/2014	0349636A	XEROX CORPORATION	717709018* <u>EXCESS 5/24-8/21</u>	02-1915-01-59200	6.28
9/23/2014	0349636A	XEROX CORPORATION	718168925* <u>AUGUST</u> *GYM-STOCKTON	02-1915-01-59200	77.33
9/23/2014	0349636A	XEROX CORPORATION	718168933* <u>AUGUST</u> *GYM-VASQUEZ	02-1915-01-59200	77.33
9/23/2014	0349636A	XEROX CORPORATION	718338270* <u>AUGUST</u> *COUNSELING	02-1915-01-59200	158.97
9/23/2014	0349636A	XEROX CORPORATION	720115633* <u>AUGUST</u> *VP OF INSTRUC	02-1915-01-59200	364.53
9/23/2014	0349636A	XEROX CORPORATION	720115633* <u>EXCESS 7/21-8/21</u>	02-1915-01-59200	4.48
9/23/2014	0349636A	XEROX CORPORATION	720115633* <u>COLOR</u>	02-1915-01-59200	51.36

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9/23/2014	0349636A	XEROX CORPORATION	720119478*AUGUST*FOUNDATION	02-6410-01-59200	92.34
9/23/2014	0349636A	XEROX CORPORATION	720119478*AUGUST	02-1915-01-59200	184.67
9/23/2014	0349636A	XEROX CORPORATION	720119478*EXCESS 7/21-8/21	02-1915-01-59200	1.74
9/23/2014	0349636A	XEROX CORPORATION	720577360*AUGUST*AL	02-1915-01-59200	477.56
9/23/2014	0349636A	XEROX CORPORATION	720577360*COLOR	02-1915-01-59200	18.55
9/23/2014	0349636A	XEROX CORPORATION	714897972*AUGUST*ADMISSIONS	02-1915-01-59200	221.42
9/23/2014	0349636A	XEROX CORPORATION	717190664*INV 073312054	02-1915-01-59200	(17.07)
9/23/2014	0349636A	XEROX CORPORATION	717190664*INV 073810720	02-1915-01-59200	(0.31)
9/23/2014	0349636A	XEROX CORPORATION	717190664*AUGUST*AL LIBRARY	02-1915-01-59200	189.81
9/23/2014	0349636A	XEROX CORPORATION	717190664*EXCESS 4/24-8/21	02-1915-01-59200	7.95
9/23/2014	0349636A	XEROX CORPORATION	715404380*AUGUST*KV COUNSELING	02-1915-01-59200	337.85
9/23/2014	0349636A	XEROX CORPORATION	715404380*COLOR	02-1915-01-59200	14.42
9/23/2014	0349636A	XEROX CORPORATION	715413837*AUGUST*LIBRARY	02-1915-01-59200	189.82
9/23/2014	0349636A	XEROX CORPORATION	715413837*EXCESS 7/24-9/4	02-1915-01-59200	1.64
9/23/2014	0349636A	XEROX CORPORATION	715413860*AUGUST*LIBRARY	02-1915-01-59200	189.82
9/23/2014	0349636A	XEROX CORPORATION	715413860*EXCESS 7/24-9/4	02-1915-01-59200	12.15
9/23/2014	0349636A	XEROX CORPORATION	715430807*AUGUST*PL LIBRARY	02-1915-01-59200	189.82
9/23/2014	0349636A	XEROX CORPORATION	715430807*EXCESS 7/30-9/4	02-1915-01-59200	8.90
9/23/2014	0349636A	XEROX CORPORATION	718168917*AUGUST*DENTAL	02-1915-01-59200	89.89
9/23/2014	0349636A	XEROX CORPORATION	718168941*AUGUST*TRIO	34-7800-01-59200	111.24
9/23/2014	0349636A	XEROX CORPORATION	718168941*AUGUST*TRIO	34-7900-01-59200	111.25
9/23/2014	0349636A	XEROX CORPORATION	718168941*AUGUST*TRIO	34-7975-01-59200	111.24
9/23/2014	0349636A	XEROX CORPORATION	718168941*EXCESS 5/24-8/21	34-7800-01-59200	26.75
9/23/2014	0349636A	XEROX CORPORATION	718168941*EXCESS 5/24-8/21	34-7900-01-59200	26.76
9/23/2014	0349636A	XEROX CORPORATION	718168941*EXCESS 5/24-8/21	34-7975-01-59200	26.75
9/23/2014	0349636A	XEROX CORPORATION	713940195*AUGUST*ABE	34-7980-01-59200	180.18
9/24/2014	0349639A	CDW GOVERNMENT INC	SAM 10" Google Play Edu NOCASE	33-7988-01-57001	2,914.55
9/24/2014	0349639A	CDW GOVERNMENT INC	BELKIN SLIM STYLE KB CASE/	33-7988-01-57001	635.45
9/24/2014	0349639A	CDW GOVERNMENT INC	SAM 10" Google Play Edu NOCASE	33-7988-01-57001	635.45
9/24/2014	0349639A	CDW GOVERNMENT INC	BELKIN SLIM STYLE KB CASE/	33-7988-01-57001	138.55
9/24/2014	0349640A	CDW-G (R)(DON'T USE THIS ID)	SAM 10" Google Play EDU No Cas	33-7988-01-57001	1,714.63
9/24/2014	0349640A	CDW-G (R)(DON'T USE THIS ID)	BELKIN SLIM STYLE KB CASE	33-7988-01-57001	415.37
9/24/2014	0349640A	CDW-G (R)(DON'T USE THIS ID)	SAM 10" Google Play EDU No Cas	33-7988-01-57001	415.37

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9/24/2014	0349640A	CDW-G (R)(DON'T USE THIS ID)	BELKIN SLIM STYLE KB CASE	33-7988-01-57001	100.63
9/24/2014	0349641A	COMMERCIAL FOOD SERVICE & EQUIP	KITCHEN EQUIP AND SUPPLIES	02-6200-01-57500	8,385.86
9/24/2014	0349642A	YOLANDA ABRIGO	ADV 9/28 BALTIMORE MD*CONFEREN	02-2005-01-58000	1,540.40
9/24/2014	0349643A	JACINTO COLMENERO	ADV 9/30 DALLAS*TCUF CONFERENC	03-6710-01-58500	500.00
9/24/2014	0349644A	LUZ H. GARZA	9/11/14 GAINSVILLE DRIVE TIME	18-2822-01-58000	136.00
9/24/2014	0349644A	LUZ H. GARZA	9/12/14 MESQUITE DT	18-2822-01-58000	136.00
9/24/2014	0349644A	LUZ H. GARZA	9/13/14 CORSICANA DT	18-2822-01-58000	85.00
9/24/2014	0349644A	LUZ H. GARZA	9/8/14 GEORGE WEST DT	18-2820-01-58000	76.50
9/24/2014	0349644A	LUZ H. GARZA	9/19/14 PORT ARTHUR*DRIVE TIME	18-2822-01-58000	221.00
9/24/2014	0349644A	LUZ H. GARZA	9/20/14 WHARTON*BUS DRIVE TIME	18-2822-01-58000	161.50
9/24/2014	0349645A	GREATAMERICA FINANCIAL SVCS	013-0672714-000*9/11-10/10	02-2002-02-59000	93.00
9/24/2014	0349646A	JOHN G. JIMENEZ	9/21/14 PASADENA*BUS DRIVE	18-2821-01-58000	187.50
9/24/2014	0349646A	JOHN G. JIMENEZ	9/21/14 PASADENA*BUS TIME	18-2821-01-58000	35.00
9/24/2014	0349647A	MINORITIES & SUCCESS	UNLIMITED JOB POSTING FOR 12 M	02-5150-01-59000	1,295.00
9/24/2014	0349648A	NAFSA REGION III	T. ADAMS REGISTRATION FEE	02-6020-01-59000	250.00
9/24/2014	0349648A	NAFSA REGION III	T. ADAMS MEMBERSHIP	02-6020-01-59000	233.00
9/24/2014	0349649A	RIVER CITY COACHES	9/26 TX A&M KINGSVILLE	34-7700-01-58010	1,440.00
9/24/2014	0349650A	TEXAS HIGHER EDUCATION COOR	ApplyTexas Annual Payment	02-6020-01-59000	1,278.00
9/24/2014	0349651A	ESTEVAN VASQUEZ	ADV 9/25 KV*SB GAME	18-2823-01-58000	300.00
9/24/2014	0349651A	ESTEVAN VASQUEZ	ADV 9/25 ROUND ROCK*ALL STAR G	18-2826-01-58000	300.00
9/24/2014	0349651A	ESTEVAN VASQUEZ	ADV 9/25 LAREDO*MS GAME	18-2821-01-58000	300.00
9/24/2014	0349652A	JARED WILLIAMSON	8/30/14 SAN ANTONIO SOC	18-2821-01-58000	100.00
9/25/2014	0349638A	BPS FEDERAL CREDIT UNION	Savings & Loans	99-0500-01-20900	4,146.00
9/29/2014	0349654A	4IMPRINT	ACCT #2876961	02-4020-01-59000	2,534.09
9/29/2014	0349655A	HEATHER ANDERSON	REIM 12/5 NASHVILLE TN*AIRFARE	02-4040-01-58000	276.70
9/29/2014	0349656A	B & T WELDING SUPPLY INC.	ACET 10 FOR HVAC TRUCK/INV. #	03-6700-01-57500	22.00
9/29/2014	0349656A	B & T WELDING SUPPLY INC.	NIT RR 40	03-6700-01-57500	20.00
9/29/2014	0349656A	B & T WELDING SUPPLY INC.	MAGNIFYING LENS 1.75 FOR LIGHT	03-6710-01-57500	8.95
9/29/2014	0349656A	B & T WELDING SUPPLY INC.	TILLMAN-HAWK 1250L BLUE	03-6710-01-57500	16.00
9/29/2014	0349657A	PATRICIA LOUISE BENAVIDEZ	9/5 IN-SERVICE*MASSEUSE	02-4020-01-59000	300.00
9/29/2014	0349658A	ROXANNE BLANKENSHIP	REIM 9/8 WALMART 08430	02-2007-01-59000	15.71
9/29/2014	0349659A	DEBORAH BRANSTETTER	9/5 BV*IN-SERVICE	02-2003-03-58500	35.00
9/29/2014	0349659A	DEBORAH BRANSTETTER	9/11 BV*POST-REGISTRATION MTG	02-2003-03-58500	84.00

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9/29/2014	0349659A	DEBORAH BRANSTETTER	9/12 BV*VOST WKLY MTG/SPR COUR	02-2003-03-58500	84.00
9/29/2014	0349660A	RICHARD CARRERA	9/5 BV*IN-SERVICE	01-2720-01-58500	35.00
9/29/2014	0349661A	CDW GOVERNMENT INC	2753562*FUJITSU FI-7260 COL DU	02-2007-01-57500	5,336.24
9/29/2014	0349662A	CHEMICAL UNIVERSE INC	TEAR DROPS FOR BEE CUSTODIAL	03-6715-01-57500	360.00
9/29/2014	0349662A	CHEMICAL UNIVERSE INC	APPLE BLOSSOMS	03-6715-01-57500	432.00
9/29/2014	0349662A	CHEMICAL UNIVERSE INC	NATURSOL	03-6715-01-57500	189.98
9/29/2014	0349662A	CHEMICAL UNIVERSE INC	NATURSOL 4 X 1	03-6715-01-57500	131.00
9/29/2014	0349663A	KARL CLARK	9/4 DEVINE*TEACH CLASS	01-2700-01-58000	139.52
9/29/2014	0349663A	KARL CLARK	9/5 BV*IN-SERVICE	01-2700-01-58500	25.00
9/29/2014	0349664A	RICHARD COWART	9/5 BV*IN-SERVICE	01-2100-03-58500	35.00
9/29/2014	0349665A	CT DISTANCE LEARNING CONSORTIU	TUTORING POOL 9/8-10/31	34-7630-01-57500	1,000.00
9/29/2014	0349666A	R. W. DIRKS	REIM OCT INSURANCE PMT	02-4010-01-59153	503.14
9/29/2014	0349667A	BEATRIZ ESPINOZA	9/3 PL*OPEN HOUSE/SITE VISIT	02-4000-01-58000	84.00
9/29/2014	0349667A	BEATRIZ ESPINOZA	9/9 KV/AL*OPEN HOUSE/SITE VISI	02-4000-01-58000	92.40
9/29/2014	0349667A	BEATRIZ ESPINOZA	REIM 9/11 WALMART 03526*ENVELO	02-4000-01-57500	17.31
9/29/2014	0349668A	GUADALUPE GANCERES	REIM 9/16 CBC BKSTORE*T-SHIRTS	02-5150-01-57500	40.75
9/29/2014	0349669A	KIMBERLEE D. GARZA	9/5 BV*IN-SERVICE	01-2700-03-58500	35.00
9/29/2014	0349670A	LUZ H. GARZA	9/23/14 VICTORIA BUS DRIVE	18-2821-01-58000	123.25
9/29/2014	0349671A	GEORGE (EDDIE) GUIDRY	9/3 BV*TEACH CLASS	01-2704-01-58500	84.00
9/29/2014	0349671A	GEORGE (EDDIE) GUIDRY	9/5 BV*IN-SERVICE	01-2704-01-58500	35.00
9/29/2014	0349671A	GEORGE (EDDIE) GUIDRY	9/8 BV*TEACH CLASS	01-2704-01-58500	84.00
9/29/2014	0349671A	GEORGE (EDDIE) GUIDRY	9/10 BV*TEACH CLASS	01-2704-01-58500	84.00
9/29/2014	0349671A	GEORGE (EDDIE) GUIDRY	9/12 GW*MEET W/DC STUDENTS	01-2701-01-58000	39.55
9/29/2014	0349671A	GEORGE (EDDIE) GUIDRY	9/12 TILDEN*MEET W/DC STUDENTS	01-2701-01-58000	18.40
9/29/2014	0349671A	GEORGE (EDDIE) GUIDRY	9/12 DEVINE*MEET W/DC STUDENTS	01-2701-01-58000	119.75
9/29/2014	0349672A	DARIA HEIL	REIM HEB/ELDER'S BOARD TRNG	02-4000-01-59000	102.49
9/29/2014	0349672A	DARIA HEIL	REIM WALMART 08644/BOARD MTG	02-4000-01-57500	25.98
9/29/2014	0349673A	HITECH WIRELESS	22097*UHF PORTABLE RADIOS	03-6715-01-57500	319.90
9/29/2014	0349674A	LAVINIA ISASSI	9/5 BV*IN-SERVICE	01-2720-01-58500	35.00
9/29/2014	0349675A	JENZABAR INC.	111804*ADM SYS MAINTENANCE	02-5200-01-57006	7,567.51
9/29/2014	0349675A	JENZABAR INC.	FIN AID MAINTENANCE	02-5200-01-57006	7,292.32
9/29/2014	0349675A	JENZABAR INC.	DEG AUDIT MAINTENANCE	02-5200-01-57006	6,707.11
9/29/2014	0349675A	JENZABAR INC.	ALUM DEV MAINTENANCE	02-5200-01-57006	5,038.92



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9/29/2014	0349675A	JENZABAR INC.	DMS MAINTENANCE	02-5200-01-57006	19,966.69
9/29/2014	0349675A	JENZABAR INC.	DPS MAINTENANCE	02-5200-01-57006	6,707.11
9/29/2014	0349675A	JENZABAR INC.	ETS MAINTENANCE	02-5200-01-57006	2,785.59
9/29/2014	0349675A	JENZABAR INC.	CAMPUS CONNECT-FACULTY MAINT.	02-5200-01-57006	2,063.87
9/29/2014	0349675A	JENZABAR INC.	FIS MAINTENANCE	02-5200-01-57006	8,447.44
9/29/2014	0349675A	JENZABAR INC.	FAX MAINTENANCE	02-5200-01-57006	4,918.79
9/29/2014	0349675A	JENZABAR INC.	PAY MAINTENANCE	02-5200-01-57006	7,256.42
9/29/2014	0349675A	JENZABAR INC.	REG MAINTENANCE	02-5200-01-57006	9,061.81
9/29/2014	0349675A	JENZABAR INC.	SBR MAINTENANCE	02-5200-01-57006	7,487.52
9/29/2014	0349675A	JENZABAR INC.	CAMPUS CONNECT-STUDENT MAINT	02-5200-01-57006	6,705.73
9/29/2014	0349675A	JENZABAR INC.	BLACKBOARD PAY MAINTENANCE	02-5200-01-57006	529.00
9/29/2014	0349675A	JENZABAR INC.	CBM REPORTING MAINTENANCE	02-5200-01-57006	4,230.00
9/29/2014	0349675A	JENZABAR INC.	TRAQS MAINTENANCE	02-5200-01-57006	2,284.00
9/29/2014	0349675A	JENZABAR INC.	VMS OPER SYS MAINTENANCE	02-5200-01-57006	3,349.00
9/29/2014	0349676A	JOHNSON CONTROLS INC.	1006018*1-7953080151	03-6700-01-59000	7,375.00
9/29/2014	0349677A	DR. SHANNON LANE TURNER	REIM 9/23 STONE CREEK	02-5300-01-59000	360.00
9/29/2014	0349678A	XIAO LI MA	9/5 BV*IN-SERVICE	01-2100-04-58500	35.00
9/29/2014	0349679A	DOMINGO MARTINEZ III	REIM 9/17 PALETERIA FRUIT BOWL	13-6200-01-59000	110.00
9/29/2014	0349680A	JERICHO MARTINEZ	ADV 10/3-7 DENVER CO*HACU CONF	13-6200-01-58000	240.75
9/29/2014	0349681A	MERIT PAGES INC.	MERIT SOFTWARE SUBSCRIPTION FE	02-4020-01-57501	6,500.00
9/29/2014	0349682A	MIRA'S SPORTS & MORE	35 BADGER 7" SHORT ROYAL	18-2821-01-57500	350.00
9/29/2014	0349682A	MIRA'S SPORTS & MORE	SETUP FEE	18-2821-01-57500	10.00
9/29/2014	0349682A	MIRA'S SPORTS & MORE	35 BADGER 7" SHORTS WHITE	18-2821-01-57500	350.00
9/29/2014	0349682A	MIRA'S SPORTS & MORE	40 BADGER S/S ROYAL	18-2821-01-57500	399.60
9/29/2014	0349682A	MIRA'S SPORTS & MORE	40 BADGER 4120 WHITE	18-2821-01-57500	399.60
9/29/2014	0349682A	MIRA'S SPORTS & MORE	2 ADIDAS ROYAL (4103)	18-2826-01-57500	110.50
9/29/2014	0349682A	MIRA'S SPORTS & MORE	2 ADIDAS ROYAL TOP (4101)	18-2826-01-57500	72.00
9/29/2014	0349682A	MIRA'S SPORTS & MORE	MONOGRAM	18-2826-01-57500	20.00
9/29/2014	0349682A	MIRA'S SPORTS & MORE	DISK FEE	18-2826-01-57500	45.00
9/29/2014	0349682A	MIRA'S SPORTS & MORE	ADIDAS SIZE 11 ROYAL/BLK	18-2826-01-57500	139.75
9/29/2014	0349682A	MIRA'S SPORTS & MORE	ADIDAS SHORTS BLACK/ROYAL	18-2826-01-57500	123.00
9/29/2014	0349682A	MIRA'S SPORTS & MORE	ADIDAS RESPONSE BOOST	18-2824-01-57500	143.00
9/29/2014	0349682A	MIRA'S SPORTS & MORE	ADIDAS POLOS WHITE	18-2824-01-57500	108.00

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9/29/2014	0349682A	MIRA'S SPORTS & MORE	2XL CHARGE	18-2824-01-57500	2.00
9/29/2014	0349682A	MIRA'S SPORTS & MORE	AUGUSTA SPIRIT BAGS ROYAL	18-2824-01-57500	191.20
9/29/2014	0349682A	MIRA'S SPORTS & MORE	ADIDAS SPEED TRAINER/TOP/BOTTO	18-2824-01-57500	187.95
9/29/2014	0349682A	MIRA'S SPORTS & MORE	18 POLO MONOGRAMS/SETUP	18-2820-01-57500	225.00
9/29/2014	0349682A	MIRA'S SPORTS & MORE	POLO MONOGRAM	18-2820-01-57500	10.00
9/29/2014	0349682A	MIRA'S SPORTS & MORE	ADIDAS POLO	18-2820-01-57500	1,404.00
9/29/2014	0349682A	MIRA'S SPORTS & MORE	RAWLINGS ONE HAND BAT	18-2826-01-57500	36.99
9/29/2014	0349682A	MIRA'S SPORTS & MORE	LOUISVILLE TRAINING BAT	18-2826-01-57500	128.85
9/29/2014	0349682A	MIRA'S SPORTS & MORE	EASTON S1 HYBRID	18-2826-01-57500	191.90
9/29/2014	0349682A	MIRA'S SPORTS & MORE	ADIDAS SHOES	18-2823-01-57500	175.50
9/29/2014	0349682A	MIRA'S SPORTS & MORE	ADIDAS L/S ROYAL/GREY	18-2823-01-57500	112.00
9/29/2014	0349682A	MIRA'S SPORTS & MORE	MONOGRAM LOGOS	18-2820-01-57500	91.00
9/29/2014	0349682A	MIRA'S SPORTS & MORE	MONOGRAM LOGO	18-2820-01-57500	6.50
9/29/2014	0349682A	MIRA'S SPORTS & MORE	EASTON BATS	18-2826-01-57500	129.90
9/29/2014	0349682A	MIRA'S SPORTS & MORE	MONOGRAM LOGOS	18-2820-01-57500	13.00
9/29/2014	0349682A	MIRA'S SPORTS & MORE	MONOGRAM LOGO	18-2820-01-57500	6.50
9/29/2014	0349682A	MIRA'S SPORTS & MORE	RESTOCKING FEE SHOE SZ 13	18-2820-01-57500	11.00
9/29/2014	0349682A	MIRA'S SPORTS & MORE	CUTOUT/MONOGRAM	18-2826-01-57500	26.50
9/29/2014	0349682A	MIRA'S SPORTS & MORE	MONOGRAM	18-2826-01-57500	6.50
9/29/2014	0349682A	MIRA'S SPORTS & MORE	MONOGRAM	18-2826-01-57500	6.50
9/29/2014	0349682A	MIRA'S SPORTS & MORE	RAWLINGS ONE HAND BAT	18-2826-01-57500	110.97
9/29/2014	0349682A	MIRA'S SPORTS & MORE	RAWLINGS COOLFLO HELMET	18-2826-01-57500	75.98
9/29/2014	0349682A	MIRA'S SPORTS & MORE	ADIDAS POLO/2XL CHR/MONOGRAM	18-2826-01-57500	48.00
9/29/2014	0349682A	MIRA'S SPORTS & MORE	ADIDAS BB TRANSCEND SHOE ROYAL	18-2826-01-57500	58.50
9/29/2014	0349682A	MIRA'S SPORTS & MORE	ADIDAS POLO/MONO FEE/SETUP	18-2823-01-57500	405.00
9/29/2014	0349682A	MIRA'S SPORTS & MORE	ADIDAS POLO/MONO/2XL,3LX CHR	18-2826-01-57500	247.00
9/29/2014	0349682A	MIRA'S SPORTS & MORE	ADIDAS SHOES	18-2825-01-57500	55.25
9/29/2014	0349682A	MIRA'S SPORTS & MORE	ADIDAS FALCON TRAINER	18-2826-01-57500	211.25
9/29/2014	0349682A	MIRA'S SPORTS & MORE	C2 SHORTS 9" SILVER/2XL,3XL CH	18-2823-01-57500	377.54
9/29/2014	0349682A	MIRA'S SPORTS & MORE	ADIDAS TOPS	18-2825-01-57500	108.00
9/29/2014	0349682A	MIRA'S SPORTS & MORE	TCK SOCKS/BELTS ROYAL	18-2823-01-57500	395.16
9/29/2014	0349682A	MIRA'S SPORTS & MORE	ADIDAS JACKET/MONOGRAMS	18-2821-01-57500	147.00
9/29/2014	0349682A	MIRA'S SPORTS & MORE	ADIDAS MED GREY*WHT*LOGOS*SETU	18-2821-01-57500	189.40

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9/29/2014	0349682A	MIRA'S SPORTS & MORE	ADIDAS NAVY*LT BLUE*ROYAL*LOGO	18-2821-01-57500	259.80
9/29/2014	0349682A	MIRA'S SPORTS & MORE	ADIDAS SHOES ROYAL	18-2822-01-57500	1,196.00
9/29/2014	0349682A	MIRA'S SPORTS & MORE	BADEN SOCCER BALLS	18-2821-01-57500	647.88
9/29/2014	0349682A	MIRA'S SPORTS & MORE	KWIK GOAL TRAINING GOAL	18-2821-01-57500	710.00
9/29/2014	0349682A	MIRA'S SPORTS & MORE	ADIDAS VOLLEYBALL KNEE PADS	18-2822-01-57500	399.00
9/29/2014	0349682A	MIRA'S SPORTS & MORE	ADIDAS TIGHTS ROYAL *BLK	18-2822-01-57500	1,350.00
9/29/2014	0349682A	MIRA'S SPORTS & MORE	C2 TOPS COLUMBIA BLUE	18-2822-01-57500	197.50
9/29/2014	0349682A	MIRA'S SPORTS & MORE	C2 S/S ROYAL	18-2822-01-57500	187.50
9/29/2014	0349682A	MIRA'S SPORTS & MORE	C2 S/S GRAPHITE	18-2822-01-57500	187.50
9/29/2014	0349682A	MIRA'S SPORTS & MORE	TCK BASELINE	18-2822-01-57500	320.00
9/29/2014	0349682A	MIRA'S SPORTS & MORE	BOWNET SOCCER 3X5	18-2821-01-57500	383.80
9/29/2014	0349682A	MIRA'S SPORTS & MORE	TACKIKARA NJCAA	18-2822-01-57500	107.90
9/29/2014	0349682A	MIRA'S SPORTS & MORE	ADIDAS POLO*MONOGRAM	18-2822-01-57500	46.00
9/29/2014	0349682A	MIRA'S SPORTS & MORE	ADIDAS SHOES COPA MUNDIAL	18-2821-01-57500	2,437.50
9/29/2014	0349682A	MIRA'S SPORTS & MORE	ADIDAS S/S ESTRO TOP ROYAL	18-2821-01-57500	642.00
9/29/2014	0349682A	MIRA'S SPORTS & MORE	ADIDAS 3/4 SLEEVE	18-2822-01-57500	684.00
9/29/2014	0349682A	MIRA'S SPORTS & MORE	ADAMS LAUNDRY CLIPS	18-2822-01-57500	35.82
9/29/2014	0349682A	MIRA'S SPORTS & MORE	ADIDAS PREDATOR PRO	18-2821-01-57500	408.00
9/29/2014	0349682A	MIRA'S SPORTS & MORE	ADIDAS ENERGY BOOST 2	18-2821-01-57500	288.00
9/29/2014	0349682A	MIRA'S SPORTS & MORE	ADIDAS SOCKS TEAM SPEED	18-2821-01-57500	497.50
9/29/2014	0349682A	MIRA'S SPORTS & MORE	ADIDAS L/S WHITE*LOGO	18-2822-01-57500	70.00
9/29/2014	0349682A	MIRA'S SPORTS & MORE	ADIDAS COPA MUNDIALS*ENERGY BO	18-2821-01-57500	598.00
9/29/2014	0349682A	MIRA'S SPORTS & MORE	ADIDAS CLIMALITE	18-2826-01-57500	1,169.00
9/29/2014	0349683A	JUANITA MUNGUIA	9/5 BV*IN-SERVICE	03-6715-04-58500	35.00
9/29/2014	0349684A	BELINDA MUNOZ	9/7 WASHINGTON DC*COE CONFERENC	34-7800-01-58000	353.75
9/29/2014	0349685A	NEOPOST USA INC	28392928*10/4/14-10/3/15	02-2002-02-59000	565.84
9/29/2014	0349686A	O'REILLY AUTOMOTIVE INC	193894	01-3110-01-57500	8.99
9/29/2014	0349687A	Onscreen Media LLC	C0035-480*9/1-9/4 ADVERTISING	02-4020-01-59014	22.86
9/29/2014	0349688A	PATRICIA PATEL	REIM 9/3 LUNCH MTG-BC CLUB	02-6410-01-59051	176.89
9/29/2014	0349688A	PATRICIA PATEL	REIM 9/10 LUNCH MTG-CROSSROADS	02-6410-01-59051	81.00
9/29/2014	0349689A	PATTERSON DENTAL SUPPLY	370223953*ALL-WAYS RECYCLE	01-3330-01-57500	275.00
9/29/2014	0349690A	LAURA ELAINE PAYNE	9/16 SD*SDHS DUAL ENROLLMENT	34-7630-01-58000	84.16
9/29/2014	0349690A	LAURA ELAINE PAYNE	9/15 CC*EXTERNAL EVALUATOR MTG	34-7630-01-58000	73.40

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9/29/2014	0349690A	LAURA ELAINE PAYNE	9/17 KV*SPRING PLANNING MTG	34-7630-01-58000	84.00
9/29/2014	0349691A	PLEASANTON LIONS CLUB	MEMBERSHIP TO LIONS CLUB	02-2004-04-59000	70.00
9/29/2014	0349692A	PRIDE AUTOMOTIVE INC.	1087*S10 PICKUP INSPECTION STI	03-6725-01-59000	14.50
9/29/2014	0349692A	PRIDE AUTOMOTIVE INC.	1087*THERMOSTAT FOR 02 CHEV	03-6725-01-59000	33.38
9/29/2014	0349692A	PRIDE AUTOMOTIVE INC.	PWP-9106 SUPERCEDE WATER PUMP	03-6725-01-59000	156.79
9/29/2014	0349692A	PRIDE AUTOMOTIVE INC.	UNIVERSAL ANTIFREEZE UA	03-6725-01-59000	15.71
9/29/2014	0349692A	PRIDE AUTOMOTIVE INC.	SHOP SUPPLIES ETC	03-6725-01-59000	15.00
9/29/2014	0349692A	PRIDE AUTOMOTIVE INC.	WATER PUMP/REMOVED & REPLACED	03-6725-01-59000	144.00
9/29/2014	0349692A	PRIDE AUTOMOTIVE INC.	ADD WATER PUMP/REMOVE & REPLA	03-6725-01-59000	8.00
9/29/2014	0349692A	PRIDE AUTOMOTIVE INC.	THERMOSTATE REMOVED & REPLACED	03-6725-01-59000	56.00
9/29/2014	0349692A	PRIDE AUTOMOTIVE INC.	HAZARDOUS MATERIALS DISPOSAL	03-6725-01-59000	7.50
9/29/2014	0349693A	MARIA RAMIREZ	9/5 BV*IN-SERVICE	02-2002-02-58500	25.00
9/29/2014	0349694A	GABRIAL RODRIGUEZ	ADV 10/3-7 DENVER CO*HACU CONF	13-6200-01-58000	240.75
9/29/2014	0349695A	JOHNNY RODRIGUEZ	ADV 10/3-7 DENVER CO*HACU CONF	13-6200-01-58000	240.75
9/29/2014	0349696A	SAMANTHA R. RODRIGUEZ	ADV 10/3-7 DENVER CO*HACU CONF	13-6200-01-58000	240.75
9/29/2014	0349697A	SERVICE SUPPLY	103217*TUB & TILE ADHESIVE	03-6710-01-57500	39.48
9/29/2014	0349697A	SERVICE SUPPLY	A-FLO TFC-1116 PP 3/8 CMP	03-6710-01-57500	11.50
9/29/2014	0349697A	SERVICE SUPPLY	JSC 5FT SHOWER ROD	03-6710-01-57500	8.95
9/29/2014	0349697A	SERVICE SUPPLY	TAPCO DIAPHRAM KITS	03-6710-01-57500	46.01
9/29/2014	0349697A	SERVICE SUPPLY	BK 129-009 PLAIN FACE PLATE	03-6710-01-57500	3.56
9/29/2014	0349697A	SERVICE SUPPLY	BELVEDERE FLO-TEMP FIXTURE	03-6710-01-57500	221.43
9/29/2014	0349698A	ROSARIO SAENZ	9/9 CC*COASTAL COMPASS PRESENT	03-6030-01-58000	79.48
9/29/2014	0349699A	SUBWAY SANDWICHES & SALADS	STUDY SKILLS WKSHP-LUNCH	34-7700-01-59000	78.75
9/29/2014	0349700A	TACRAO	9/1/14-8/31/15 MEMBERSHIP DUES	02-6020-01-59000	60.00
9/29/2014	0349700A	TACRAO	Registration for 2014 TACRAO	02-6020-01-59000	250.00
9/29/2014	0349701A	YVONNE TAMEZ	9/5 BV*IN-SERVICE	03-6030-01-58500	35.00
9/29/2014	0349702A	TASB	1013501*9/1/14-8/31/15 ONLINE	02-5820-01-59054	900.00
9/29/2014	0349703A	TASB RISK MANAGEMENT FUND	2013501*REF #197080 UNEMPLOYME	02-5970-01-59060	40,180.00
9/29/2014	0349704A	TCCTA	INSTITUTIONAL MEMBERSHIP FEE	02-5820-01-59054	300.00
9/29/2014	0349705A	TEXAS STATE DIRECTORY PRESS	TX DIRECTORY ONLINE/TX LEGISLA	02-4000-01-59000	118.40
9/29/2014	0349706A	TX HISPANIC SERV INST CONSORT	RENEWAL FOR HSI MEMBERSHIP.	02-5820-01-59054	300.00
9/29/2014	0349707A	VWR INTERNATIONAL LLC	80019084*QUOTE #SK3-103013	34-7623-02-57010	160,210.50
9/29/2014	0349707A	VWR INTERNATIONAL LLC	80019084*QUOTE #SK3-103013	34-7623-02-57500	58,961.89

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9/29/2014	0349707A	VWR INTERNATIONAL LLC	80019084*QUOTE #SK2-102113	34-7623-03-57500	11,280.38
9/29/2014	0349707A	VWR INTERNATIONAL LLC	80019084*QUOTE #SK2-102113	34-7623-03-57500	7,000.00
9/29/2014	0349707A	VWR INTERNATIONAL LLC	80019084*QUOTE #SK2-102113	34-7623-01-59000	1,542.11
9/29/2014	0349707A	VWR INTERNATIONAL LLC	80019084*QUOTE #SK2-102113	34-7623-03-57010	64,269.00
9/29/2014	0349708A	XEROX CORPORATION	712046044*SEPT*PL	02-1915-01-59200	493.66
9/29/2014	0349708A	XEROX CORPORATION	712046044*COLOR	02-1915-01-59200	74.95
9/29/2014	0349708A	XEROX CORPORATION	LESS SERVICE CREDITS	02-1915-01-59200	(0.01)
9/29/2014	0349709A	ROBERTO ZARATE	9/20 BOARD TRAINING	02-4010-01-59000	712.80
9/30/2014	0349710A	ELIZABETH BAUMGARDNER	REFUND PHLEBOTOMY COURSE	02-3800-01-41200	551.90
9/30/2014	0349711A	DEPT OF VETERANS AFFAIRS	RETURN EXCESS CHAPTER 33 FUNDS	13-0025-01-10167	3,561.00
10/2/2014	0349713A	FRANKLIN TEMPLETON	TSA Deduction	99-0500-01-20859	350.00
10/2/2014	0349714A	KINGSVILLE AREA EDUCATORS FCU	Sanchez, Diego	99-0500-01-20901	322.00
10/2/2014	0349715A	LINCOLN FINANCIAL GROUP	ORP Deduction	99-0500-01-20836	1,821.88
10/2/2014	0349716A	LINCOLN INVESTMENT	ORP Deduction	99-0500-01-20833	597.70
10/2/2014	0349717A	MG TRUST CO.-403(b) ASP	ORP Deduction	99-0500-01-20834	2,478.63
10/2/2014	0349717A	MG TRUST CO.-403(b) ASP	TSA Deduction	99-0500-01-20887	225.00
10/2/2014	0349718A	MG TRUST COMPANY	ORP Deduction	99-0500-01-20837	2,052.17
10/2/2014	0349718A	MG TRUST COMPANY	TSA Deduction	99-0500-01-20889	600.00
10/2/2014	0349719A	SECURITY BENEFIT	ORP Deduction	99-0500-01-20835	686.91
10/2/2014	0349719A	SECURITY BENEFIT	TSA Deduction	99-0500-01-20889	155.00
10/2/2014	0349720A	TEXAS GUARANTEED STD LOAN CORP	Isassi, Lavinia	99-0500-01-20908	629.16
10/2/2014	0349720A	TEXAS GUARANTEED STD LOAN CORP	Morgan, Christi	99-0500-01-20908	608.54
10/2/2014	0349720A	TEXAS GUARANTEED STD LOAN CORP	Pena, Luis	99-0500-01-20908	110.91
10/2/2014	0349721A	U. S. DEPARTMENT OF EDUCATION	Morgan, Christi	99-0500-01-20910	405.69
10/2/2014	0349722A	USAA LIFE INSURANCE CO.	ORP Deduction	99-0500-01-20829	1,270.88
10/2/2014	0700189R	DAVID DELAROSA	STIPEND	34-7913-01-59040	300.00
10/2/2014	0700189R	DAVID DELAROSA	STIPEND	34-7900-01-59040	300.00
10/2/2014	0700190R	SAMANTHA GUTIERREZ	STIPEND	34-7900-01-59040	300.00
10/2/2014	0700191R	AMANDA PUGA	STIPEND	34-7900-01-59040	300.00
10/2/2014	0700192R	VANESSA SALINAS	STIPEND	34-7900-01-59040	300.00
10/2/2014	0700193R	AIMEE TOSCANO	STIPEND	34-7975-01-59040	300.00
10/2/2014	0700194R	MASON WEST		34-7975-01-59040	300.00
10/3/2014	0350495A	ANGIE ABRIGO	ADV 10/6 SINTON*TACRAO COLLEGE	02-6100-01-58000	40.44

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10/3/2014	0350495A	ANGIE ABRIGO	ADV 10/7 CC*TACRAO COLLEGE & C	02-6100-01-58000	72.58
10/3/2014	0350495A	ANGIE ABRIGO	ADV 10/8 REFUGIO*TACRAO COLLEG	02-6100-01-58000	40.01
10/3/2014	0350495A	ANGIE ABRIGO	ADV 10/9 CC DEL MAR*TACRAO COL	02-6100-01-58000	72.47
10/3/2014	0350496A	C&R LOO INC	TOBACCO, DARK (REDUCES)	01-2900-01-57500	77.53
10/3/2014	0350496A	C&R LOO INC	LAPIS BLUE	01-2900-01-57500	30.24
10/3/2014	0350496A	C&R LOO INC	VIOLRT OPAL	01-2900-01-57500	57.22
10/3/2014	0350496A	C&R LOO INC	RED YELLOWISH OPL(EX DENSE)	01-2900-01-57500	76.77
10/3/2014	0350496A	C&R LOO INC	WHITE OPAL	01-2900-01-57500	29.61
10/3/2014	0350496A	C&R LOO INC	DARK GREEN	01-2900-01-57500	65.48
10/3/2014	0350496A	C&R LOO INC	ORANGE TRANSPARENT	01-2900-01-57500	74.80
10/3/2014	0350496A	C&R LOO INC	BRIGHT PINK OPAL	01-2900-01-57500	17.13
10/3/2014	0350496A	C&R LOO INC	UROBOROS MAGIC BOX 16 PCS 2X4	01-2900-01-57500	89.25
10/3/2014	0350496A	C&R LOO INC	ASSORTED COLOR, STRINGER 18"	01-2900-01-57500	52.38
10/3/2014	0350496A	C&R LOO INC	SHPG/HDLG	01-2900-01-57500	37.43
10/3/2014	0350497A	CITY OF ALICE	011899-000*8/21-9/22	03-6800-02-59601	144.38
10/3/2014	0350497A	CITY OF ALICE	110568-000*8/21-9/22	03-6800-02-59601	14.22
10/3/2014	0350498A	CITY OF BEEVILLE	63-1100-00*8/4-9/3	03-6800-01-59601	6,496.48
10/3/2014	0350498A	CITY OF BEEVILLE	63-1110-00*8/4-9/3	11-1410-01-59601	2,170.63
10/3/2014	0350498A	CITY OF BEEVILLE	63-1120-00*8/4-9/3	11-1400-01-59601	689.20
10/3/2014	0350498A	CITY OF BEEVILLE	63-1140-00*8/4-9/3	12-1420-01-59601	58.38
10/3/2014	0350499A	CITY OF KINGSVILLE	032-020290-06*8/4-9/2	03-6800-01-59601	260.68
10/3/2014	0350500A	CITY OF PLEASANTON	21-1665-03*8/23-9/15	03-6800-04-59601	330.91
10/3/2014	0350501A	EDWARD COLMENERO JR.	8/22 AL*NRSG SIMULATION LAB TR	03-6730-01-59000	100.00
10/3/2014	0350502A	GREATAMERICA FINANCIAL SVCS	013-0727767-0009/11-10/10	02-2003-03-59000	105.00
10/3/2014	0350503A	TWILA JOHNSON	ADV 10/7 AUSTIN*TCCIL CONFEREN	02-7110-01-58000	758.26
10/3/2014	0350504A	TWILA JOHNSON	ADV 10/11 ST. PETERSBURG*SPO	02-7110-01-58000	628.00
10/3/2014	0350505A	MAILFINANCE	063444*9/27-10/26	02-5400-01-59024	455.00
10/3/2014	0350506A	LARRY MENDEZ	ADV 10/9 DALLAS*SCRIMMAGE TOUR	18-2824-01-58000	800.00
10/3/2014	0350507A	MICROSOFT DREAM SPARK	ORDER #4003421425	01-2300-01-59000	799.00
10/3/2014	0350508A	JERI MORTON	9/7 WASHINGTON DC*COE CONFEREN	34-7700-01-58000	401.50
10/3/2014	0350509A	JERI MORTON	ADV 10/3 SA*INCARNATE WORD/LUN	34-7700-01-58010	300.00
10/3/2014	0350510A	RAPID INSIGHT INC.	VEERA 1ST YR LICENSE 9/16-9/15	02-5300-01-59054	3,750.00
10/3/2014	0350510A	RAPID INSIGHT INC.	ANALYTICS 1ST YR LICENSE 9/16	02-5300-01-59054	3,750.00

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10/3/2014	0350511A	RELIANT ENERGY DEPT 0954	6540909-6*8/8-9/9	03-6800-03-59603	4,633.46
10/3/2014	0350511A	RELIANT ENERGY DEPT 0954	6540907-0*8/8-9/9	03-6800-03-59603	206.51
10/3/2014	0350511A	RELIANT ENERGY DEPT 0954	6540910-4*8/18-9/17	03-6800-02-59603	7,313.83
10/3/2014	0350511A	RELIANT ENERGY DEPT 0954	6540908-8*8/14-9/15	03-6800-04-59603	4,278.90
10/3/2014	0350512A	TACRAO	MEMBERSHIP DUES (X3)	02-6020-01-59000	60.00
10/3/2014	0350513A	TACRAO	Registration for 2014 TACRAO	02-6020-01-59000	250.00
10/3/2014	0350514A	TIME WARNER CABLE	8260180780233217*9/11-10/10	12-1420-01-59000	70.86
10/3/2014	0350515A	UTSA ARAMARK CATERING SERVICES	MEALS FOR KENEDY TS STUDENTS	34-7800-01-58010	111.75
10/3/2014	0350516A	VALERO MARKETING & SUPPLY	71263784*243059	02-2003-03-58500	60.97
10/3/2014	0350516A	VALERO MARKETING & SUPPLY	71263784*204873	03-6725-01-59000	44.78
10/3/2014	0350516A	VALERO MARKETING & SUPPLY	71263784*175649	03-6725-01-59000	11.19
10/3/2014	0350516A	VALERO MARKETING & SUPPLY	71263784*102273	03-6725-01-59000	36.96
10/3/2014	0350516A	VALERO MARKETING & SUPPLY	71263784*474243	03-6725-01-59000	45.46
10/3/2014	0350516A	VALERO MARKETING & SUPPLY	71263784*155923	03-6725-01-59000	46.89
10/3/2014	0350516A	VALERO MARKETING & SUPPLY	71263784*323613	03-6720-01-59000	60.67
10/3/2014	0350516A	VALERO MARKETING & SUPPLY	71263784*271523	03-6725-01-59000	25.74
10/3/2014	0350516A	VALERO MARKETING & SUPPLY	71263784*414853	03-6725-01-59000	64.86
10/3/2014	0350516A	VALERO MARKETING & SUPPLY	71263784*114883	03-6725-01-59000	37.79
10/3/2014	0350516A	VALERO MARKETING & SUPPLY	71263784*561063	03-6725-01-59000	49.91
10/3/2014	0350516A	VALERO MARKETING & SUPPLY	71263784*003173	03-6725-01-59000	61.10
10/3/2014	0350516A	VALERO MARKETING & SUPPLY	71263784*091523	03-6725-01-59000	36.55
10/3/2014	0350516A	VALERO MARKETING & SUPPLY	71263784*340503	03-6725-01-59000	34.41
10/3/2014	0350516A	VALERO MARKETING & SUPPLY	71263784*221203	18-2810-02-58500	40.95
10/3/2014	0350516A	VALERO MARKETING & SUPPLY	71263784*422023	18-2821-01-58000	26.07
10/3/2014	0350516A	VALERO MARKETING & SUPPLY	71263784*364783	18-2824-01-58000	187.98
10/3/2014	0350516A	VALERO MARKETING & SUPPLY	71263784*074643	18-2824-01-58000	109.99
10/3/2014	0350516A	VALERO MARKETING & SUPPLY	71263784*260393	18-2821-01-58000	152.25
10/3/2014	0350516A	VALERO MARKETING & SUPPLY	71263784*041349	18-2822-01-58000	78.12
10/3/2014	0350516A	VALERO MARKETING & SUPPLY	71263784*280173	18-2822-01-58000	103.41
10/3/2014	0350516A	VALERO MARKETING & SUPPLY	71263784*095373	18-2821-01-58000	40.61
10/3/2014	0350516A	VALERO MARKETING & SUPPLY	71263784*303823	18-2821-01-58000	27.46
10/3/2014	0350516A	VALERO MARKETING & SUPPLY	71263784*264853	18-2821-01-58000	34.08
10/3/2014	0350516A	VALERO MARKETING & SUPPLY	71263784*085163	18-2821-01-58000	41.66

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10/3/2014	0350516A	VALERO MARKETING & SUPPLY	71263784*365909	18-2821-01-58000	47.00
10/3/2014	0350516A	VALERO MARKETING & SUPPLY	71263784*580113	18-2822-01-58000	126.86
10/3/2014	0350516A	VALERO MARKETING & SUPPLY	71263784*044043	18-2822-01-58000	58.68
10/3/2014	0350516A	VALERO MARKETING & SUPPLY	71263784*131093	18-2822-01-58000	48.58
10/3/2014	0350516A	VALERO MARKETING & SUPPLY	71263784*354403	18-2822-01-58000	15.51
10/3/2014	0350516A	VALERO MARKETING & SUPPLY	71263784*051323	18-2821-01-58000	34.36
10/3/2014	0350516A	VALERO MARKETING & SUPPLY	71263784*004803	18-2821-01-58000	16.97
10/3/2014	0350516A	VALERO MARKETING & SUPPLY	71263784*432993	18-2822-01-58000	37.65
10/3/2014	0350516A	VALERO MARKETING & SUPPLY	71263784*592733	18-2822-01-58000	40.56
10/3/2014	0350516A	VALERO MARKETING & SUPPLY	71263784*585153	18-2821-01-58000	28.57
10/3/2014	0350516A	VALERO MARKETING & SUPPLY	71263784*480399	18-2821-01-58000	(11.49)
10/3/2014	0350516A	VALERO MARKETING & SUPPLY	71263784*552853	18-2821-01-58000	148.09
10/3/2014	0350516A	VALERO MARKETING & SUPPLY	71263784*451113	18-2821-01-58000	51.70
10/3/2014	0350516A	VALERO MARKETING & SUPPLY	71263784*475153	18-2820-01-58000	33.67
10/3/2014	0350516A	VALERO MARKETING & SUPPLY	71263784*394493	01-3300-01-58500	44.34
10/3/2014	0350516A	VALERO MARKETING & SUPPLY	71263784*453149	02-2003-03-58500	64.43
10/3/2014	0350516A	VALERO MARKETING & SUPPLY	71263784*292013	03-6725-01-59000	74.91
10/3/2014	0350516A	VALERO MARKETING & SUPPLY	71263784*262753	03-6720-01-59000	28.65
10/3/2014	0350516A	VALERO MARKETING & SUPPLY	71263784*250953	03-6725-01-59000	48.34
10/3/2014	0350516A	VALERO MARKETING & SUPPLY	71263784*292693	03-6725-01-59000	56.97
10/3/2014	0350516A	VALERO MARKETING & SUPPLY	71263784*523483	03-6725-01-59000	25.85
10/3/2014	0350516A	VALERO MARKETING & SUPPLY	71263784*143539	03-6725-01-59000	28.20
10/3/2014	0350516A	VALERO MARKETING & SUPPLY	71263784*201913	03-6725-01-59000	67.07
10/3/2014	0350516A	VALERO MARKETING & SUPPLY	71263784*515913	03-6725-01-59000	87.31
10/3/2014	0350516A	VALERO MARKETING & SUPPLY	71263784*032153	03-6725-01-59000	48.78
10/3/2014	0350516A	VALERO MARKETING & SUPPLY	71263784*070963	03-6725-01-59000	43.99
10/3/2014	0350516A	VALERO MARKETING & SUPPLY	71263784*512473	18-2825-01-58000	33.62
10/3/2014	0350516A	VALERO MARKETING & SUPPLY	71263784*101993	18-2825-01-58000	25.37
10/3/2014	0350516A	VALERO MARKETING & SUPPLY	71263784*143403	18-2825-01-58000	27.52
10/3/2014	0350516A	VALERO MARKETING & SUPPLY	71263784*070623	18-2825-01-58000	13.80
10/3/2014	0350516A	VALERO MARKETING & SUPPLY	71263784*440893	18-2820-01-58000	57.12
10/3/2014	0350516A	VALERO MARKETING & SUPPLY	71263784*541193	18-2821-01-58000	53.86
10/3/2014	0350516A	VALERO MARKETING & SUPPLY	71263784*523983	18-2821-01-58000	37.82



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10/3/2014	0350516A	VALERO MARKETING & SUPPLY	71263784*161143	18-2821-01-58000	44.18
10/3/2014	0350516A	VALERO MARKETING & SUPPLY	71263784*372983	18-2820-01-58000	45.64
10/3/2014	0350516A	VALERO MARKETING & SUPPLY	71263784*354633	18-2826-01-58000	25.38
10/3/2014	0350516A	VALERO MARKETING & SUPPLY	71263784*020443	18-2826-01-58000	37.60
10/3/2014	0350516A	VALERO MARKETING & SUPPLY	71263784*312553	18-2821-01-58000	66.84
10/3/2014	0350516A	VALERO MARKETING & SUPPLY	71263784*233413	18-2822-01-58000	102.51
10/3/2014	0350516A	VALERO MARKETING & SUPPLY	71263784*355093	18-2820-01-58000	49.83
10/3/2014	0350516A	VALERO MARKETING & SUPPLY	71263784*081323	18-2810-03-58500	49.21
10/3/2014	0350516A	VALERO MARKETING & SUPPLY	71263784*110233	18-2822-01-58000	96.34
10/3/2014	0350516A	VALERO MARKETING & SUPPLY	71263784*413253	18-2822-01-58000	171.70
10/3/2014	0350516A	VALERO MARKETING & SUPPLY	71263784*421823	18-2822-01-58000	85.20
10/3/2014	0350516A	VALERO MARKETING & SUPPLY	71263784*521493	18-2822-01-58000	94.75
10/3/2014	0350516A	VALERO MARKETING & SUPPLY	71263784*015473	18-2822-01-58000	56.40
10/3/2014	0350516A	VALERO MARKETING & SUPPLY	71263784*273633	18-2822-01-58000	140.99
10/3/2014	0350516A	VALERO MARKETING & SUPPLY	71263784*390883	18-2820-01-58000	22.31
10/3/2014	0350517A	WALMART COMMUNITY/GECRB	6.0322E+15	02-6100-01-57500	28.93
10/3/2014	0350517A	WALMART COMMUNITY/GECRB	6.0322E+15	02-6100-01-57500	257.13
10/3/2014	0350517A	WALMART COMMUNITY/GECRB	6.0322E+15	02-6100-01-57500	52.24
10/3/2014	0350517A	WALMART COMMUNITY/GECRB	6.0322E+15	03-2030-03-59000	43.22
10/3/2014	0350517A	WALMART COMMUNITY/GECRB	6.0322E+15	12-1420-01-59000	146.73
10/3/2014	0350517A	WALMART COMMUNITY/GECRB	6.0322E+15	34-7700-01-59000	174.28
10/3/2014	0350517A	WALMART COMMUNITY/GECRB	6.0322E+15	34-7700-01-59000	21.12
10/3/2014	0350517A	WALMART COMMUNITY/GECRB	6.0322E+15	01-3020-04-59000	25.50
10/3/2014	0350517A	WALMART COMMUNITY/GECRB	6.0322E+15	02-4020-01-59000	62.59
10/3/2014	0350517A	WALMART COMMUNITY/GECRB	6.0322E+15	02-4020-01-59000	286.64
10/3/2014	0350517A	WALMART COMMUNITY/GECRB	6.0322E+15	02-4020-01-59000	23.29
10/3/2014	0350517A	WALMART COMMUNITY/GECRB	6.0322E+15	02-4020-01-59000	50.16
10/3/2014	0350517A	WALMART COMMUNITY/GECRB	6.0322E+15	03-6715-02-57500	15.97
10/3/2014	0350517A	WALMART COMMUNITY/GECRB	6.0322E+15	12-1420-01-59000	168.00
10/3/2014	0350517A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-03-59000	31.55
10/3/2014	0350517A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-03-59000	21.03
10/3/2014	0350517A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-03-59000	14.98
10/7/2014	0350518A	ADVANCED TECHNOLOGIES CONSULT	ITEM# 3240-40	33-7989-01-57000	17,472.75

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10/7/2014	0350518A	ADVANCED TECHNOLOGIES CONSULT	ITEM# 3245-C0	33-7989-01-57000	3,961.13
10/7/2014	0350518A	ADVANCED TECHNOLOGIES CONSULT	ITEM# 8075-10	33-7989-01-57000	1,081.04
10/7/2014	0350518A	ADVANCED TECHNOLOGIES CONSULT	ITEM# 8075-20	33-7989-01-57000	2,892.55
10/7/2014	0350518A	ADVANCED TECHNOLOGIES CONSULT	ITEM# 8075-30	33-7989-01-57000	3,026.01
10/7/2014	0350518A	ADVANCED TECHNOLOGIES CONSULT	ITEM# 8075-60	33-7989-01-57000	3,511.81
10/7/2014	0350518A	ADVANCED TECHNOLOGIES CONSULT	ITEM# 8075-60	33-7989-01-57000	9,105.62
10/7/2014	0350518A	ADVANCED TECHNOLOGIES CONSULT	RG120-10 REAL GAME	33-7989-01-57000	8,674.98
10/7/2014	0350518A	ADVANCED TECHNOLOGIES CONSULT	ITEM# 88270-A0	33-7989-01-57000	884.40
10/7/2014	0350518A	ADVANCED TECHNOLOGIES CONSULT	ITEM# 47513-10	33-7989-01-57000	889.74
10/7/2014	0350518A	ADVANCED TECHNOLOGIES CONSULT	ITEM# 3280-E0	33-7989-01-57000	1,419.14
10/7/2014	0350518A	ADVANCED TECHNOLOGIES CONSULT	ITEM# 6080-R0	33-7989-01-57000	16,562.54
10/7/2014	0350518A	ADVANCED TECHNOLOGIES CONSULT	ITEM# 6080-20	33-7989-01-57000	7,834.18
10/7/2014	0350518A	ADVANCED TECHNOLOGIES CONSULT	ITEM# 6386-E0	33-7989-01-57000	1,419.14
10/7/2014	0350518A	ADVANCED TECHNOLOGIES CONSULT	ITEM# 6081-E0 PNEUMATICS 1	33-7989-01-57000	6,836.78
10/7/2014	0350518A	ADVANCED TECHNOLOGIES CONSULT	ITEM# 6081-20	33-7989-01-57000	5,702.36
10/7/2014	0350518A	ADVANCED TECHNOLOGIES CONSULT	ITEM# 6486-E0	33-7989-01-57000	1,419.14
10/7/2014	0350518A	ADVANCED TECHNOLOGIES CONSULT	ITEM# 47513-10	33-7989-01-57000	1,112.18
10/7/2014	0350518A	ADVANCED TECHNOLOGIES CONSULT	ITEM# 6090-B0	33-7989-01-57000	19,060.94
10/7/2014	0350518A	ADVANCED TECHNOLOGIES CONSULT	ITEM# 3674-A0	33-7989-01-57000	1,818.63
10/7/2014	0350518A	ADVANCED TECHNOLOGIES CONSULT	ITEM# 46977-E0	33-7989-01-57000	1,419.14
10/7/2014	0350518A	ADVANCED TECHNOLOGIES CONSULT	ITEM# 46101-10	33-7989-01-57000	62,491.90
10/7/2014	0350518A	ADVANCED TECHNOLOGIES CONSULT	ITEM# 46649-E0	33-7989-01-57000	1,419.14
10/7/2014	0350518A	ADVANCED TECHNOLOGIES CONSULT	ITEM# 46101-20	33-7989-01-57000	25,774.04
10/7/2014	0350518A	ADVANCED TECHNOLOGIES CONSULT	ITEM# 46101-30	33-7989-01-57000	21,311.10
10/7/2014	0350518A	ADVANCED TECHNOLOGIES CONSULT	ITEM# 46632-20	33-7989-01-57000	5,388.28
10/7/2014	0350518A	ADVANCED TECHNOLOGIES CONSULT	ITEM# 46101-40	33-7989-01-57000	21,531.75
10/7/2014	0350518A	ADVANCED TECHNOLOGIES CONSULT	ITEM# 48800	33-7989-01-57000	14,591.77
10/7/2014	0350518A	ADVANCED TECHNOLOGIES CONSULT	ITEM# 46102-20	33-7989-01-57000	15,308.01
10/7/2014	0350518A	ADVANCED TECHNOLOGIES CONSULT	ITEM# 46841	33-7989-01-57000	306.96
10/7/2014	0350518A	ADVANCED TECHNOLOGIES CONSULT	ITEM# 46849-E0	33-7989-01-57000	1,419.14
10/7/2014	0350518A	ADVANCED TECHNOLOGIES CONSULT	ITEM# 8036-10	33-7989-01-57000	12,342.50
10/7/2014	0350518A	ADVANCED TECHNOLOGIES CONSULT	ITEM# 8036-20	33-7989-01-57000	3,381.02
10/7/2014	0350518A	ADVANCED TECHNOLOGIES CONSULT	ITEM# 85082-00	33-7989-01-57000	3,554.52

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10/7/2014	0350518A	ADVANCED TECHNOLOGIES CONSULT	ITEM# 8036-D0	33-7989-01-57000	9,619.89
10/7/2014	0350518A	ADVANCED TECHNOLOGIES CONSULT	ITEM# 3161-H0	33-7989-01-57000	3,385.47
10/7/2014	0350518A	ADVANCED TECHNOLOGIES CONSULT	ITEM# 38436-AO	33-7989-01-57000	845.25
10/7/2014	0350518A	ADVANCED TECHNOLOGIES CONSULT	ITEM# 001	33-7989-01-57000	4,448.71
10/7/2014	0350518A	ADVANCED TECHNOLOGIES CONSULT	ITEM# 002	33-7989-01-57000	2,135.35
10/7/2014	0350519A	A LIFETIME OF LOVE CHILDCARE C	August Child Care Services	34-7502-01-59000	115.00
10/7/2014	0350520A	ALLISON FLOORING AMERICA	FURNISH & INSTALL CARPET PLEAS	03-6710-04-57401	1,315.00
10/7/2014	0350520A	ALLISON FLOORING AMERICA	CARPET STUDENT SUCCESS CTR	51-9100-01-57010	13,650.00
10/7/2014	0350521A	ARMADILLO CLAY	CLAY - BALCONES WHITE: CONE 10	01-2900-01-57500	467.50
10/7/2014	0350521A	ARMADILLO CLAY	CLAY - BALCONES WHITE: CONE 10	01-2900-01-57500	82.50
10/7/2014	0350521A	ARMADILLO CLAY	SHPG	01-2900-01-57500	157.15
10/7/2014	0350522A	BSN SPORTS INC	1063539*QUOTE #20629844 AEROBA	01-2800-01-57500	21.24
10/7/2014	0350522A	BSN SPORTS INC	SLASTIX TONER-MEDIUM	01-2800-01-57500	161.91
10/7/2014	0350522A	BSN SPORTS INC	SLASTIX TONER-HEAVY	01-2800-01-57500	113.94
10/7/2014	0350522A	BSN SPORTS INC	CORE STABILITY BALLS-55 CM	01-2800-01-57500	135.92
10/7/2014	0350522A	BSN SPORTS INC	CORE STABILITY BALLS-65 CM	01-2800-01-57500	163.12
10/7/2014	0350522A	BSN SPORTS INC	STABILITY BALL WALL RACK	01-2800-01-57500	169.95
10/7/2014	0350522A	BSN SPORTS INC	BOSU BALLAST BALL	01-2800-01-57500	63.23
10/7/2014	0350522A	BSN SPORTS INC	POWER ROPE ANCHOR STATION	01-2800-01-57500	137.59
10/7/2014	0350522A	BSN SPORTS INC	FREIGHT	01-2800-01-57500	31.45
10/7/2014	0350523A	CICI'S PIZZA	STORE #219*8/24 INV 1800	18-2821-01-58000	168.00
10/7/2014	0350524A	CMRS-POC	ACCT #28392928*JULY POSTAGE	34-7800-02-59000	126.59
10/7/2014	0350525A	COLLEGE HOUSE LIGHTHOUSE APPAR	40131*TODDLER WRIGLEY TEE	14-1600-01-59103	483.00
10/7/2014	0350525A	COLLEGE HOUSE LIGHTHOUSE APPAR	SHPG	14-1600-01-59103	26.95
10/7/2014	0350526A	COMMUNITY ACTION CORP SOUTH TX	JOSE TORRES OVERPAYMENT	13-0025-01-10109	42.65
10/7/2014	0350526A	COMMUNITY ACTION CORP SOUTH TX	CHRISTINA CASTILLO OVERPAYMENT	13-0025-01-10109	350.70
10/7/2014	0350527A	DIANA DOMINGUEZ	INV #5972-39,40,41,42	18-2822-01-57302	120.00
10/7/2014	0350528A	FASCLAMPITT-CORPUS CHRISTI	COLOR PAPER	02-4020-01-57501	914.88
10/7/2014	0350529A	GARRATT CALLAHAN	076020*AUGUST	03-6710-01-59000	980.00
10/7/2014	0350530A	GOLDEN CORRAL	STORE #0938*F-0992	18-2821-01-58000	326.14
10/7/2014	0350531A	GOLIAD ISD	CELESTE TREVINO NOT ENROLLED	13-0025-01-10172	100.00
10/7/2014	0350531A	GOLIAD ISD	IAN MCCLELLAN NOT ENROLLED	13-0025-01-10172	100.00
10/7/2014	0350532A	GREAT WESTERN DINING SERVICE	1019*8/27 SOCCER TEAM	18-2821-01-59000	1,795.50

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10/7/2014	0350532A	GREAT WESTERN DINING SERVICE	1019*8/27 VOLLEYBALL MEALS	18-2822-01-59000	1,143.00
10/7/2014	0350532A	GREAT WESTERN DINING SERVICE	1019*8/27 COACH MEALS	18-2820-01-59000	310.50
10/7/2014	0350532A	GREAT WESTERN DINING SERVICE	1019*8/19 TACOS	34-7900-01-59030	122.50
10/7/2014	0350532A	GREAT WESTERN DINING SERVICE	1019*8/19 TACOS	34-7975-01-59030	122.50
10/7/2014	0350533A	HEALTHFIRST	CUST #50527	01-3330-01-57500	21.50
10/7/2014	0350534A	HOV SERVICES INC.	CUS00855	02-5150-01-57000	1,000.00
10/7/2014	0350534A	HOV SERVICES INC.	CUS00855	02-5150-01-57000	5,248.57
10/7/2014	0350535A	JOHN G. JIMENEZ	8/16/14 CC BUS DRIVE TIME	18-2821-01-58000	75.00
10/7/2014	0350535A	JOHN G. JIMENEZ	8/16/14 CC BUS DOWN TIME	18-2821-01-58000	50.00
10/7/2014	0350535A	JOHN G. JIMENEZ	8/24/14 LAREDO BUS DRIVE TIME	18-2821-01-58000	150.00
10/7/2014	0350535A	JOHN G. JIMENEZ	8/24/14 LAREDO BUS DOWN TIME	18-2821-01-58000	65.00
10/7/2014	0350536A	KAY'S CAPS INC	3 1/2 CUFF 1 BUTTON 1/4 ROYAL	02-3300-01-59007	711.07
10/7/2014	0350537A	KCALC	TABLE SPONSOR D. BRANSTETTER	02-2000-03-59000	500.00
10/7/2014	0350538A	KIDS WORLD DAY CARE	AUGUST CHILD CARE SERVICES	31-8102-01-59155	98.00
10/7/2014	0350539A	KINGSVILLE PUBLISHING CO	CBC FALL REG AD KVL	02-4020-01-59014	208.00
10/7/2014	0350539A	KINGSVILLE PUBLISHING CO	CBC FALL REG AD KVL WEBSITE	02-4020-01-59014	200.00
10/7/2014	0350539A	KINGSVILLE PUBLISHING CO	CBC FALL REG AD KVL	02-4020-01-59014	508.00
10/7/2014	0350539A	KINGSVILLE PUBLISHING CO	CBC FALL REG AD KVL	02-4020-01-59014	508.00
10/7/2014	0350539A	KINGSVILLE PUBLISHING CO	CBC FALL REG AD KVL	02-4020-01-59014	508.00
10/7/2014	0350539A	KINGSVILLE PUBLISHING CO	CBC FALL REG AD KVL	02-4020-01-59014	508.00
10/7/2014	0350539A	KINGSVILLE PUBLISHING CO	CBC FALL REG AD KVL	02-4020-01-59014	508.00
10/7/2014	0350539A	KINGSVILLE PUBLISHING CO	CBC FALL REG AD KVL FOOTBALL	02-4020-01-59014	575.00
10/7/2014	0350540A	LITTLE CAESAR'S PIZZA	PIZZA	02-6100-01-59000	15.00
10/7/2014	0350541A	MCDONALDS-BV	#223 8/16/14 STORE#6798	18-2822-01-58000	129.52
10/7/2014	0350542A	MUY PIZZA LLC/SAN ANTONIO	023657 ALICE*COUGAR DAYS	02-4040-01-59000	550.00
10/7/2014	0350542A	MUY PIZZA LLC/SAN ANTONIO	023628 KINGSVILLE*COUGAR DAYS	02-4040-01-59000	462.50
10/7/2014	0350542A	MUY PIZZA LLC/SAN ANTONIO	023657 KINGSVILLE	03-6010-01-57500	41.68
10/7/2014	0350543A	SALLY BEAUTY SUPPLY	ACCT #0200	01-3020-01-57500	145.98
10/7/2014	0350543A	SALLY BEAUTY SUPPLY	ACCT #0200	01-3020-01-57500	344.18
10/7/2014	0350544A	SALLY BEAUTY SUPPLY-SA	ACCT #00127/00120	01-3020-04-59000	691.79
10/7/2014	0350545A	SHERWIN WILLIAMS	ACCT #7158-7553-0	03-6715-03-57500	110.29
10/7/2014	0350546A	SUBWAY SANDWICHES & SALADS	TRANS# 40	18-2821-01-57301	8.77
10/7/2014	0350546A	SUBWAY SANDWICHES & SALADS	TRANS# 38	18-2821-01-57301	15.16

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10/7/2014	0350547A	SUPERIOR AUTO RENTALS	VEHICLE# 287681	02-5200-01-58000	58.49
10/7/2014	0350547A	SUPERIOR AUTO RENTALS	VEHICLE# 644863	18-2824-01-58000	69.97
10/7/2014	0350547A	SUPERIOR AUTO RENTALS	VEHICLE# 653876	18-2824-01-58000	92.69
10/7/2014	0350547A	SUPERIOR AUTO RENTALS	VEHICLE# 186582	18-2824-01-58000	161.27
10/7/2014	0350547A	SUPERIOR AUTO RENTALS	VEHICLE# 653062	18-2824-01-58000	156.77
10/7/2014	0350547A	SUPERIOR AUTO RENTALS	VEHICLE# 237051	18-2824-01-58000	159.83
10/7/2014	0350547A	SUPERIOR AUTO RENTALS	VEHICLE# 237051	18-2824-01-58000	69.97
10/7/2014	0350547A	SUPERIOR AUTO RENTALS	VEHICLE# 237053	18-2824-01-58000	69.97
10/7/2014	0350547A	SUPERIOR AUTO RENTALS	VEHICLE# 333669	18-2824-01-58000	69.97
10/7/2014	0350547A	SUPERIOR AUTO RENTALS	VEHICLE# 653062	18-2824-01-58000	72.71
10/7/2014	0350547A	SUPERIOR AUTO RENTALS	VEHICLE# 178221	18-2824-01-58000	132.65
10/7/2014	0350547A	SUPERIOR AUTO RENTALS	VEHICLE# 178221	18-2824-01-58000	223.54
10/7/2014	0350547A	SUPERIOR AUTO RENTALS	VEHICLE# 237053	18-2824-01-58000	94.13
10/7/2014	0350547A	SUPERIOR AUTO RENTALS	VEHICLE# 333669	18-2824-01-58000	145.25
10/7/2014	0350547A	SUPERIOR AUTO RENTALS	VEHICLE# 237051	18-2824-01-58000	47.67
10/7/2014	0350547A	SUPERIOR AUTO RENTALS	VEHICLE# 315819	18-2825-01-58000	69.97
10/7/2014	0350547A	SUPERIOR AUTO RENTALS	VEHICLE# 192562	18-2825-01-58000	127.61
10/7/2014	0350547A	SUPERIOR AUTO RENTALS	VEHICLE# 863225	18-2823-01-58000	68.39
10/7/2014	0350547A	SUPERIOR AUTO RENTALS	VEHICLE# 182419	18-2823-01-58000	205.89
10/7/2014	0350547A	SUPERIOR AUTO RENTALS	VEHICLE# 653876	18-2823-01-58000	71.97
10/7/2014	0350547A	SUPERIOR AUTO RENTALS	VEHICLE# 653062	18-2823-01-58000	84.59
10/7/2014	0350547A	SUPERIOR AUTO RENTALS	vehicle# 648657	18-2823-01-58000	86.39
10/7/2014	0350547A	SUPERIOR AUTO RENTALS	VEHICLE# 653876	18-2821-01-58000	118.43
10/7/2014	0350547A	SUPERIOR AUTO RENTALS	VEHICLE# 653876	18-2821-01-58000	51.27
10/7/2014	0350547A	SUPERIOR AUTO RENTALS	VEHICLE# 192562	18-2821-01-58000	53.61
10/7/2014	0350547A	SUPERIOR AUTO RENTALS	VEHICLE# 323251	18-2821-01-58000	127.61
10/7/2014	0350547A	SUPERIOR AUTO RENTALS	VEHICLE# 186582	18-2821-01-58000	76.13
10/7/2014	0350548A	SUTHERLAND LUMBER CO.	2707000015	03-6721-01-57500	11.64
10/7/2014	0350549A	TEXAS DEPT OF PUBLIC SAFETY	8/4-8/30 NAME SEARCH	02-5150-01-59000	59.00
10/7/2014	0350550A	TG	DA00354600 AUG DEFAULT AVERSI	03-6030-01-59012	4,427.50
10/7/2014	0350551A	THE ULTIMATE KIDS PLACE INC.	AUGUST CHILD CARE SERVICES	31-8102-01-59155	250.00
10/7/2014	0350551A	THE ULTIMATE KIDS PLACE INC.	AUGUST CHILD CARE SERVICES	34-7502-01-59000	385.00
10/7/2014	0350552A	TLC PHARMACY & MEDICAL EQUIP	STABILIZING ANKLE BRACE	18-2821-01-57500	30.40

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10/7/2014	0350552A	TLC PHARMACY & MEDICAL EQUIP	PROSTYLE STABILIZED KNEE BRACE	18-2822-01-57500	47.40
10/7/2014	0350553A	WHATABURGER-SAN ANTONIO	UNIT# 323*VOLLEYBALL	18-2822-01-58000	99.89
10/7/2014	0350553A	WHATABURGER-SAN ANTONIO	UNIT #34*SOCGER	18-2821-01-58000	112.57
10/7/2014	0350553A	WHATABURGER-SAN ANTONIO	UNIT# 15*SOCGER	18-2821-01-58000	195.95
10/7/2014	0350553A	WHATABURGER-SAN ANTONIO	ORDER #282465 STORE #313 CORPU	18-2821-01-58000	171.66
10/7/2014	0350554A	XEROX CORPORATION	715681078*5/21-8/26 PERSONNEL	02-1915-01-59200	448.58
10/7/2014	0350554A	XEROX CORPORATION	717190672*AUG*AL COUNSELING	02-1915-01-59200	289.73
10/7/2014	0350554A	XEROX CORPORATION	717613392*AUG*AL NURSING	02-1915-01-59200	197.67
10/7/2014	0350554A	XEROX CORPORATION	717613392*EXCESS 5/21-8/30	02-1915-01-59200	243.65
10/7/2014	0350554A	XEROX CORPORATION	717613616*AUG*AL TRIO ETS	34-7800-02-59200	259.12
10/9/2014	0350555A	MIGUEL AGUILAR	8/21 PL HS*INFO TO POTENTIAL D	02-4036-01-58500	83.51
10/9/2014	0350555A	MIGUEL AGUILAR	8/25 BEN BOLT*INFO TO POTENTIA	02-4036-01-58000	83.87
10/9/2014	0350555A	MIGUEL AGUILAR	8/26 OG*INFO TO POTENTIAL DUAL	02-4036-01-58000	86.82
10/9/2014	0350555A	MIGUEL AGUILAR	8/29 OG*OPEN HOUSE FOR DC	02-4036-01-58000	60.43
10/9/2014	0350555A	MIGUEL AGUILAR	8/13 POTH*INFO FOR DUAL ENROLL	02-4036-01-58000	57.14
10/9/2014	0350555A	MIGUEL AGUILAR	8/14 MATHIS*INFO TO DUAL ENROL	02-4036-01-58000	33.77
10/9/2014	0350555A	MIGUEL AGUILAR	8/15 OG/AL*DUAL ENROLLMENT INF	02-4036-01-58000	79.32
10/9/2014	0350555A	MIGUEL AGUILAR	8/20 BEN BOLT*DUAL ENROLLMENT	02-4036-01-58000	83.87
10/9/2014	0350556A	HEATHER ANDERSON	AUGUST TRAVEL	02-4040-01-58500	67.20
10/9/2014	0350557A	TRAVIS ARREAGA	REIM 8/22 WALMART 05500*TUTOR	03-2030-01-59000	28.00
10/9/2014	0350557A	TRAVIS ARREAGA	REIM 8/20 WALMART 00220*TUTOR	03-2030-01-59000	35.25
10/9/2014	0350557A	TRAVIS ARREAGA	REIM 8/21 PIZZARRIFFIC*TUTOR	03-2030-01-59000	47.00
10/9/2014	0350558A	DONNA ATKINS	8/15 BV*FACULTY IN-SERVICE	01-2200-01-58500	35.00
10/9/2014	0350558A	DONNA ATKINS	8/18 BV*FACULTY IN-SERVICE	01-2200-01-58500	35.00
10/9/2014	0350558A	DONNA ATKINS	8/14 BV*REQUESTED MTG BY WAGNE	01-2200-01-58500	84.00
10/9/2014	0350559A	CHERYL BAIRD	JULY EOY TRAVEL	34-7975-01-58000	502.61
10/9/2014	0350559A	CHERYL BAIRD	AUGST TRAVEL	34-7975-01-58000	192.20
10/9/2014	0350559A	CHERYL BAIRD	REIM 6/18 DINNER STIPEND/POOL/	34-7975-01-59030	104.00
10/9/2014	0350559A	CHERYL BAIRD	REIM 8/31 SAM'S	34-7900-01-59030	273.93
10/9/2014	0350559A	CHERYL BAIRD	REIM 8/31 SAM'S	34-7975-01-59030	511.53
10/9/2014	0350560A	IDOTHA Y. BATTLE	8/15,18 BV*FAC TRNG	01-3300-03-58500	70.00
10/9/2014	0350560A	IDOTHA Y. BATTLE	8/20 BV*NRSNG MTG	01-3300-03-58500	35.00
10/9/2014	0350561A	LILLIAN S. BEASLEY	4/24 PHOTOGRAPHY WORKSHOP	31-8085-01-59040	850.00

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10/9/2014	0350562A	KEVIN BEHR	REIM 7/13 GALVESTON*TX CJ TEAC	01-3200-02-58000	452.06
10/9/2014	0350563A	WILLIAM BOND	8/25 PL*MAINTAIN & SETUP VIDEO	02-5210-01-58500	84.00
10/9/2014	0350563A	WILLIAM BOND	8/29 KV*PULL DROPS	02-5210-01-58500	84.00
10/9/2014	0350564A	DEBBIE CADENA	8/27 KV*WORK AT BOOKSTORE	02-2002-02-58500	33.60
10/9/2014	0350564A	DEBBIE CADENA	8/28 KV*WORK AT BOOKSTORE	02-2002-02-58500	33.60
10/9/2014	0350565A	RICHARD CARRERA	8/15 BV*FACULTY IN-SERVICE	01-2720-01-58500	35.00
10/9/2014	0350565A	RICHARD CARRERA	8/18 BV*FACULTY IN-SERVICE	01-2720-01-58500	35.00
10/9/2014	0350566A	MICHAEL CHAVEZ	REIM 2/27 WACO*BB GAME	18-2826-01-58000	475.68
10/9/2014	0350567A	KARL CLARK	8/15 BV*FACULTY IN-SERVICE	01-2720-01-58500	25.00
10/9/2014	0350567A	KARL CLARK	8/18 BV*FACULTY IN-SERVICE	01-2720-01-58500	25.00
10/9/2014	0350568A	JACINTO COLMENERO	8/15 AL/KV*MTG W/TX WILSON	03-6710-01-58500	92.40
10/9/2014	0350569A	CARMELA CONTRERAS	7/14 GW*EOY TRIP	34-7975-01-58000	28.24
10/9/2014	0350570A	RICHARD COWART	8/15 BV*FACULTY IN-SERVICE	01-2100-03-58500	35.00
10/9/2014	0350570A	RICHARD COWART	8/18 BV*FACULTY IN-SERVICE	01-2100-03-58500	35.00
10/9/2014	0350571A	JUANITA DOMINGUEZ	8/15 BV*FACULTY IN-SERVICE	01-2200-01-58500	25.00
10/9/2014	0350571A	JUANITA DOMINGUEZ	8/18 BV*FACULTY IN-SERVICE	01-2200-01-58500	25.00
10/9/2014	0350571A	JUANITA DOMINGUEZ	2/19 BV*TEACH CLASS	01-2200-02-58500	67.20
10/9/2014	0350571A	JUANITA DOMINGUEZ	4/9 KV*TEACH CLASS	01-2200-02-58500	33.60
10/9/2014	0350571A	JUANITA DOMINGUEZ	4/14 KV*TEACH CLASS	01-2200-02-58500	33.60
10/9/2014	0350571A	JUANITA DOMINGUEZ	4/16 KV*TEACH CLASS	01-2200-02-58500	33.60
10/9/2014	0350572A	JAYNE DURYEA	8/16 PL*ART SHOW	01-2900-01-58500	80.51
10/9/2014	0350573A	ELDER'S COUNTRY STORE & MARKET	ACCT# 3070	02-6410-01-59051	54.76
10/9/2014	0350574A	ELEGANT LIMOUSINE & CHARTER	ACCT# 04723*12/6-12/7	18-2824-01-58000	2,587.50
10/9/2014	0350575A	SUSIE GAITAN	8/28 SKIDMORE*MET W/POSSIBLE I	02-3800-01-58000	17.11
10/9/2014	0350575A	SUSIE GAITAN	8/15 WOODSBORO*CNA/INSTRUCT/SU	02-3800-01-58000	43.11
10/9/2014	0350575A	SUSIE GAITAN	8/26 SKIDMORE*CNA/INSTRUCT/SUB	02-3800-01-58000	17.11
10/9/2014	0350575A	SUSIE GAITAN	8/27 SKIDMORE*CNA/INSTRUCT/SUB	02-3800-01-58000	17.11
10/9/2014	0350575A	SUSIE GAITAN	8/19 SA*NACES WORKSHOP	02-3800-01-58000	180.32
10/9/2014	0350575A	SUSIE GAITAN	8/21 PL*HEALTH FAIR	02-3800-01-58500	84.00
10/9/2014	0350576A	JULIA GARCIA	8/4 BV*SCOTT LEWIS TRNG	02-2009-04-58500	84.00
10/9/2014	0350576A	JULIA GARCIA	8/5 BV*SCOTT LEWIS TRNG	02-2009-04-58500	84.00
10/9/2014	0350576A	JULIA GARCIA	8/8 BV*LEADERSHIP SYMPOSIUM	02-2009-04-58500	84.00
10/9/2014	0350576A	JULIA GARCIA	8/14 BV*LVN GRADUATION	02-2009-04-58500	35.00

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10/9/2014	0350576A	JULIA GARCIA	8/15 BV*FACULTY TRNG	02-2009-04-58500	84.00
10/9/2014	0350576A	JULIA GARCIA	8/18 BV*FACULTY TRNG	02-2009-04-58500	84.00
10/9/2014	0350576A	JULIA GARCIA	8/25 BV*DH ORIENTATION 1ST DAY	02-2009-04-58500	84.00
10/9/2014	0350576A	JULIA GARCIA	8/26 AL/KV*GREET STUDENTS 1ST	02-2009-04-58500	147.00
10/9/2014	0350577A	KIMBERLEE D. GARZA	8/26 MATHIS*TEACH CLASS	01-2700-03-58500	57.41
10/9/2014	0350577A	KIMBERLEE D. GARZA	8/28 MATHIS*TEACH CLASS	01-2700-03-58500	57.41
10/9/2014	0350578A	JANET GONZALEZ	8/14 BV*MEET W/DIR & ORIENTATE	01-3300-04-58500	84.00
10/9/2014	0350578A	JANET GONZALEZ	8/15,18 BV*FACULTY TRNG	01-3300-04-58500	70.00
10/9/2014	0350578A	JANET GONZALEZ	8/20 BV*NRSRG MTG	01-3300-04-58500	35.00
10/9/2014	0350579A	CONNIE GRIFFIN	7/29 WHARTON*OBSERVE/MEET W/DH	01-3330-01-58000	146.12
10/9/2014	0350579A	CONNIE GRIFFIN	8/11 WACO*WORKSHOP ALIGNMENT	01-3330-01-58000	328.10
10/9/2014	0350580A	STEPHANIE GUARDIOLA	8/14 BV*MEET W/DIR*INST WAS OR	01-3300-04-58500	84.00
10/9/2014	0350580A	STEPHANIE GUARDIOLA	8/15,18 BV*FACULTY TRNG	01-3300-04-58500	70.00
10/9/2014	0350580A	STEPHANIE GUARDIOLA	8/20 BV*NRSRG MTG	01-3300-04-58500	35.00
10/9/2014	0350581A	GEORGE (EDDIE) GUIDRY	8/15 BV*FACULTY IN-SERVICE	01-2704-01-58500	35.00
10/9/2014	0350581A	GEORGE (EDDIE) GUIDRY	8/18 BV*FACULTY IN-SERVICE	01-2704-01-58500	35.00
10/9/2014	0350581A	GEORGE (EDDIE) GUIDRY	8/25 BV*TEACH CLASS	01-2704-01-58500	84.00
10/9/2014	0350581A	GEORGE (EDDIE) GUIDRY	8/27 BV*TEACH CLASS	01-2704-01-58500	84.00
10/9/2014	0350582A	LETICIA HYTURRIA	8/26 AL*TEACH VNSG 1423 CLINIC	01-3300-02-58000	134.40
10/9/2014	0350583A	CHEON-SIG LEE	8/14 BV*BLACKBOARD TRNG	01-2600-02-58500	25.00
10/9/2014	0350583A	CHEON-SIG LEE	8/15 BV*FACULTY IN-SERVICE	01-2600-02-58500	25.00
10/9/2014	0350583A	CHEON-SIG LEE	8/18 BV*FACULTY IN-SERVICE	01-2600-02-58500	25.00
10/9/2014	0350583A	CHEON-SIG LEE	8/20 BV*DEPARTMENT MTG	01-2600-02-58500	35.00
10/9/2014	0350584A	DARIEN LEIKER	8/15 BV*FACULTY IN-SERVICE	01-2200-01-58500	35.00
10/9/2014	0350584A	DARIEN LEIKER	8/18 BV*FACULTY IN-SERVICE	01-2200-01-58500	35.00
10/9/2014	0350585A	AUDREY LORBERAU	8/12 BV*LVN PRACTICE	01-3300-02-58500	25.00
10/9/2014	0350585A	AUDREY LORBERAU	8/13 BV*LVN PINNING	01-3300-02-58500	25.00
10/9/2014	0350585A	AUDREY LORBERAU	8/15,18 BV*FACULTY TRNG	01-3300-02-58000	50.00
10/9/2014	0350585A	AUDREY LORBERAU	8/20 BV*NRSRG MTG	01-3300-02-58000	25.00
10/9/2014	0350586A	ROSIE MALDONADO	8/11 AL/INTERVIEWS*KV/SUPPLIES	02-3800-01-58500	50.40
10/9/2014	0350586A	ROSIE MALDONADO	8/12 KV/AL*INTERVIEW CNA COHOR	02-3800-01-58500	50.40
10/9/2014	0350586A	ROSIE MALDONADO	8/27 KENEDY*ESL INSTRUCTION	33-7986-01-58000	31.74
10/9/2014	0350586A	ROSIE MALDONADO	8/28 KENEDY*ESL INSTRUCTION	33-7986-01-58000	31.74



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10/9/2014	0350586A	ROSIE MALDONADO	8/19 KENEDY*ESL INSTRUCTION	33-7986-01-58000	31.74
10/9/2014	0350586A	ROSIE MALDONADO	8/20 KENEDY*ESL INSTRUCTION	33-7986-01-58000	31.74
10/9/2014	0350586A	ROSIE MALDONADO	8/18 AL*FOLLOW UP ON VAST CNA	33-7986-01-58000	67.20
10/9/2014	0350586A	ROSIE MALDONADO	8/27 AL*ORIENTATION/ASSESSMENT	33-7986-01-58000	67.20
10/9/2014	0350586A	ROSIE MALDONADO	8/13 KENEDY*ESL INSTRUCTION	33-7986-01-58000	31.74
10/9/2014	0350586A	ROSIE MALDONADO	8/14 KENEDY*ESL INSTRUCTION	33-7986-01-58000	31.74
10/9/2014	0350586A	ROSIE MALDONADO	8/5 KENEDY*ESL INSTRUCTION	33-7986-01-58000	31.74
10/9/2014	0350586A	ROSIE MALDONADO	8/7 KENEDY*ESL INSTRUCTION	33-7986-01-58000	31.74
10/9/2014	0350587A	NORA MORALES	8/7 KV*TOOK & PICKUP FOLDERS	03-6030-01-58500	64.25
10/9/2014	0350587A	NORA MORALES	8/22 KV*TOOK SUPPLIES/PICKUP F	03-6030-01-58500	64.25
10/9/2014	0350588A	ROBERT NEAL	8/8 BV*PROFESSIONAL DEVELOPMEN	01-2610-02-58500	35.00
10/9/2014	0350588A	ROBERT NEAL	8/15 BV*FACULTY IN-SERVICE	01-2610-02-58500	35.00
10/9/2014	0350588A	ROBERT NEAL	8/18 BV*FACULTY IN-SERVICE	01-2610-02-58500	35.00
10/9/2014	0350588A	ROBERT NEAL	8/20 BV*DEPARTMENTAL MTG	01-2610-02-58500	35.00
10/9/2014	0350589A	CINDY NEWTON	8/21 BV*ORIENTATION/BLACKBOARD	01-3020-04-58500	84.00
10/9/2014	0350590A	DEBBIE NORMENT	8/13 BV*LVN PINNING	01-3300-04-58500	35.00
10/9/2014	0350591A	AMADOR RAMIREZ	8/28 PL*TAUGHT VIDEO CONFERENC	01-2300-01-58500	84.00
10/9/2014	0350592A	AMANDA RAMIREZ	8/14 MATHIS*RECRUITMENT	34-7900-01-58000	34.09
10/9/2014	0350593A	MELANIE REEVES	8/12 BV*LVN PRACTICE	01-3300-03-58500	35.00
10/9/2014	0350593A	MELANIE REEVES	8/13 BV*LVN PINNING	01-3300-03-58500	35.00
10/9/2014	0350593A	MELANIE REEVES	8/15,18 BV*FACULTY TRNG	01-3300-03-58500	70.00
10/9/2014	0350593A	MELANIE REEVES	8/20 BV*NRSNG MTG	01-3300-03-58500	35.00
10/9/2014	0350594A	MARGARET ROJAS	REIM 8/30 WALMART	01-3020-01-57500	112.02
10/9/2014	0350595A	DYLAN SAENZ	8/25,26,27,28 SKIDMORE*CNA	01-3301-01-58500	122.52
10/9/2014	0350596A	MARK SECORD	8/20 AL/KV*TO INSPECT LAB RENO	34-7623-01-59000	159.60
10/9/2014	0350597A	KATIE ROBINSON	8/25 BV*WORKING IN BEEVILLE	02-3800-01-58500	84.00
10/9/2014	0350597A	KATIE ROBINSON	8/26 BV*WORKING IN BEEVILLE	02-3800-01-58500	84.00
10/9/2014	0350597A	KATIE ROBINSON	8/28 BV*WORKING IN BEEVILLE	02-3800-01-58500	84.00
10/9/2014	0350597A	KATIE ROBINSON	8/19 BV*WORKING IN BEEVILLE	02-3800-01-58500	84.00
10/9/2014	0350598A	SCOTT TOWNSEND	8/18 PL*SETTING UP PROMETHEAN	02-5210-01-58500	84.00
10/9/2014	0350599A	IRMA TREVINO	8/5 PL*MEET W/AND ORIENTATED N	01-3300-01-58500	264.83
10/9/2014	0350600A	LUDIE TYRAN	3/21 PL*PROF. DEV. MTG	01-3310-01-58500	35.00
10/9/2014	0350600A	LUDIE TYRAN	REIM APR DT/CHARLIE'S/WALMART	01-3310-01-57500	69.07

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10/9/2014	0350600A	LUDIE TYRAN	REIM 2/28 ATLANTA GA*CONFERENC	01-3310-01-58000	59.75
10/9/2014	0350601A	ESTEVAN VASQUEZ	REIM 8/24 GM OFFICIALS 644073	18-2821-01-57302	300.00
10/9/2014	0350601A	ESTEVAN VASQUEZ	REIM 8/27 WALMART 03189	18-2820-01-57500	91.52
10/9/2014	0350602A	TOMMIE VELA	8/25 SA*RECRUITMENT	03-6010-04-58000	22.72
10/9/2014	0350602A	TOMMIE VELA	8/26 POTEET*RECRUITMENT	03-6010-04-58000	7.64
10/9/2014	0350602A	TOMMIE VELA	8/27 SOMERSET*RECRUITMENT	03-6010-04-58000	28.26
10/9/2014	0350603A	KIMBERLY VERRILLI	8/14 BV*DEPARTMENTAL MTG	01-2600-02-58500	35.00
10/9/2014	0350603A	KIMBERLY VERRILLI	8/15 BV*FACULTY IN-SERVICE	01-2600-02-58500	35.00
10/9/2014	0350603A	KIMBERLY VERRILLI	8/18 BV*FACULTY IN-SERVICE	01-2600-02-58500	35.00
10/9/2014	0350603A	KIMBERLY VERRILLI	8/25 KV*TEACH CLASS	01-2600-02-58500	16.80
10/9/2014	0350603A	KIMBERLY VERRILLI	8/27 KV*TEACH CLASS	01-2600-02-58500	16.80
10/9/2014	0350604A	VICTORIA VILLARREAL	8/15 BV*FACULTY IN-SERVICE	01-3020-03-58500	66.67
10/9/2014	0350604A	VICTORIA VILLARREAL	8/18 BV*FACULTY IN-SERVICE	01-3020-03-58500	66.67
10/9/2014	0350604A	VICTORIA VILLARREAL	8/8 BV*LEADERSHIP SYMPOSIUM	01-3020-03-58500	66.67
10/9/2014	0350605A	DAVID WAINWRIGHT	8/26 PL*CLINICAL INSTRUCTION	01-3300-04-58500	84.00
10/9/2014	0350605A	DAVID WAINWRIGHT	8/28 KV*CLINICAL INSTRUCTION	01-3300-03-58500	84.00
10/9/2014	0350606A	LAURA YECK	8/19 SD/AL*COMMUNITY OUTREACH	34-7623-01-58000	67.20
10/9/2014	0350606A	LAURA YECK	8/27 KV*COMMUNITY OUTREACH	34-7623-01-58000	84.00
10/9/2014	0350606A	LAURA YECK	8/30 PL*ASSIST W/ACCELERATED L	34-7623-01-58000	84.00
10/9/2014	0350634A	SINTON ISD	ROOM TESTING	34-7975-01-59000	120.00
10/14/2014	0350633A	TEXAS WILSON OFFICE FURNITURE	Quote # 109515	34-7630-01-57500	39,975.36
10/16/2014	0350635A	CS INC.	MODEL DS-20FDW FULL SIZE	01-3450-01-57000	23,724.73
10/16/2014	0350635A	CS INC.	MODEL DS-20FSW FULL SIZE	33-7987-01-57000	225.27
10/16/2014	0350636A	3E SOFTWARE INC.	HOSTING CHRG 4TH QTR	01-3310-01-59000	150.00
10/16/2014	0350637A	A&E CONTRACTORS	DOWN PAYMENT*PROJ 100410000001	03-6710-03-57401	1,500.00
10/16/2014	0350638A	A LIFETIME OF LOVE CHILDCARE C	September Child Care Services	34-7502-01-59000	506.00
10/16/2014	0350639A	A.S. CONSULTING LP	FORKLIFT TRNG 1 ADD'L EMPLOYEE	03-6730-01-59000	140.00
10/16/2014	0350640A	ALICE I S D	ADVERTISING FOR FOOTBALL GAMES	02-6410-01-59055	480.00
10/16/2014	0350641A	ARMSTRONG McCALL	2260000001	01-3020-01-57500	736.44
10/16/2014	0350641A	ARMSTRONG McCALL	2260000001	01-3020-01-57500	156.11
10/16/2014	0350641A	ARMSTRONG McCALL	2260000001	01-3020-01-57500	93.66
10/16/2014	0350642A	AT&T LONG DISTANCE	805059152-6*101868	02-5410-01-59600	2,271.78
10/16/2014	0350643A	AT&T MOBILITY	825207610*8/14-9/13	02-5410-01-59600	363.57

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10/16/2014	0350644A	CHERYL BAIRD	6/23 CC*CULTURAL OUTING	34-7975-01-58000	78.44
10/16/2014	0350645A	DAMIAN ANTHONY BALDERAS	9/24 PLEASANTON SECURITY	03-6705-04-56460	120.00
10/16/2014	0350645A	DAMIAN ANTHONY BALDERAS	8/27 PLEASANTON SECURITY	03-6705-04-56460	120.00
10/16/2014	0350646A	BEE FAMILY FUN CENTER	FALL 2014 BOWLING CLASSES	02-2800-01-59007	3,910.00
10/16/2014	0350647A	BEEVILLE PUBLISHING CO. INC	0000066*12 MOS	03-2050-01-59054	45.00
10/16/2014	0350647A	BEEVILLE PUBLISHING CO. INC	01100081*301047929*14/15 APPLI	34-7900-01-59000	358.00
10/16/2014	0350647A	BEEVILLE PUBLISHING CO. INC	301047930*2014/2015 APPLICATIO	34-7975-01-59000	358.00
10/16/2014	0350648A	BEEVILLE ROTARY CLUB	9/2014-8/2015 DUES	02-4000-01-59000	600.00
10/16/2014	0350648A	BEEVILLE ROTARY CLUB	ADDITIONAL DUES-POLIO PLUS	02-4000-01-59000	120.00
10/16/2014	0350649A	BEEVILLE SPORTS HALL OF FAME	DONATION TO BV SPORTS HALL OF	02-4000-01-59000	3,000.00
10/16/2014	0350650A	BILL BEATTY INSURANCE AGENCY	PN0127305540*STUDENT BLANKET L	02-3000-01-59007	1,118.00
10/16/2014	0350650A	BILL BEATTY INSURANCE AGENCY	PN0127305540*STUDENT BLANKET L	02-3020-01-59007	273.00
10/16/2014	0350650A	BILL BEATTY INSURANCE AGENCY	PN0127305540*STUDENT BLANKET L	02-3020-03-59007	299.00
10/16/2014	0350650A	BILL BEATTY INSURANCE AGENCY	PN0127305540*STUDENT BLANKET L	02-3020-04-59007	182.00
10/16/2014	0350650A	BILL BEATTY INSURANCE AGENCY	PN0127305540*STUDENT BLANKET L	02-3330-01-59007	741.00
10/16/2014	0350650A	BILL BEATTY INSURANCE AGENCY	PN0127305540*STUDENT BLANKET L	02-3300-01-59007	507.00
10/16/2014	0350650A	BILL BEATTY INSURANCE AGENCY	PN0127305540*STUDENT BLANKET L	02-3300-02-59007	507.00
10/16/2014	0350650A	BILL BEATTY INSURANCE AGENCY	PN0127305540*STUDENT BLANKET L	02-3300-03-59007	468.00
10/16/2014	0350650A	BILL BEATTY INSURANCE AGENCY	PN0127305540*STUDENT BLANKET L	02-3300-04-59007	351.00
10/16/2014	0350650A	BILL BEATTY INSURANCE AGENCY	PN0127305540*STUDENT BLANKET L	02-3350-01-59007	273.00
10/16/2014	0350650A	BILL BEATTY INSURANCE AGENCY	PN0127305540*STUDENT BLANKET L	02-3301-02-59007	117.00
10/16/2014	0350650A	BILL BEATTY INSURANCE AGENCY	PN0127305540*STUDENT BLANKET L	02-3301-04-59007	169.00
10/16/2014	0350650A	BILL BEATTY INSURANCE AGENCY	PN0127305540*STUDENT BLANKET L	02-3301-01-59007	117.00
10/16/2014	0350650A	BILL BEATTY INSURANCE AGENCY	PN0127305540*STUDENT BLANKET L	02-3310-01-59007	364.00
10/16/2014	0350650A	BILL BEATTY INSURANCE AGENCY	ADDITIONAL INSURED	02-5100-01-59000	10.00
10/16/2014	0350651A	DAVID BRAY JR.	09/13-14/14 ATHL TRAINER	18-2820-01-59000	280.00
10/16/2014	0350652A	JOANNA BURCH	10/13-15 GUEST ARTIST WORKSHOP	31-8012-01-59000	1,170.00
10/16/2014	0350653A	CAADM ENTERPRISES, INC	FIRST AID/CPR INSTRUCTOR	02-3811-01-59000	625.00
10/16/2014	0350654A	CARL'S ELECTRONICS	CK21531N2 TITAN TANK	01-2300-04-57500	616.45
10/16/2014	0350655A	CENTERPOINT ENERGY	2790054-7*8/29-9/30	03-6800-01-59602	2,263.79
10/16/2014	0350656A	CHANNING BETE COMPANY	12368089*RESUME BOOKLETS	34-7700-01-57500	109.45
10/16/2014	0350657A	JESSI CHIA	9/4,18 PLEASANTON SECURITY	03-6705-04-56460	240.00
10/16/2014	0350658A	TZU-CHI CHIA	9/11,25 PLEASANTON SECURITY	03-6705-04-56460	240.00

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10/16/2014	0350659A	CHICK-FIL-A	9/27/14 INV#025475416	18-2821-01-58000	162.70
10/16/2014	0350660A	JONELL CISNEROS JR.	9/4,18 BEEVILLE SECURITY	03-6705-01-56460	160.00
10/16/2014	0350661A	CMRS-POC	POC # 67878163-Advance postage	02-2003-03-57500	200.00
10/16/2014	0350661A	CMRS-POC	POC#67878163 delivery charges	02-2003-03-57500	30.00
10/16/2014	0350662A	THE COLLEGE BOARD	CUST #2448*CLASSIC SET 2015	34-7900-01-59000	74.99
10/16/2014	0350663A	COMPANSOL	BLUMEN TRNG 10/22-23 S. MENDEZ	34-7700-01-58000	799.00
10/16/2014	0350664A	CPL RETAIL ENERGY	1258672*8/27-9/26	03-6800-01-59603	989.44
10/16/2014	0350664A	CPL RETAIL ENERGY	1258631*8/27-9/26	03-6800-01-59603	75.21
10/16/2014	0350664A	CPL RETAIL ENERGY	11348240*8/27-9/26	11-1400-01-59603	2,440.18
10/16/2014	0350664A	CPL RETAIL ENERGY	6804736*8/27-9/26	11-1400-01-59603	94.37
10/16/2014	0350664A	CPL RETAIL ENERGY	1258664*8/27-9/26	11-1400-01-59603	84.74
10/16/2014	0350664A	CPL RETAIL ENERGY	7930514*8/27-9/26	11-1400-01-59603	37.52
10/16/2014	0350664A	CPL RETAIL ENERGY	7938814*8/27-9/26	11-1400-01-59603	35.70
10/16/2014	0350665A	BRIANA DAVILA	9/12 GM OPERATONS JACKSONVILLE	18-2821-01-57302	25.00
10/16/2014	0350665A	BRIANA DAVILA	9/16 GM ANNOUNCER*BLINN VB	18-2822-01-57302	25.00
10/16/2014	0350666A	DEEP WEB TECHNOLOGIES	9/1/14-8/31/15 LICENSE FEE	03-2050-01-59000	2,315.25
10/16/2014	0350667A	ELEGANT LIMOUSINE & CHARTER	04723*10/3 UNIV OF INCARNATE W	34-7700-01-58010	1,121.25
10/16/2014	0350668A	ENTERPRISE HOLDINGS INC.	9500-0493-5099*9/26-9/29	02-6100-03-58000	105.00
10/16/2014	0350669A	WILLIE L. BILL GALLOWAY III	9/2 PLEASANTON SECURITY	03-6705-04-56460	120.00
10/16/2014	0350670A	RICHARD L. GARCIA	9/16 BLINN LIBERIO SKBCK VB GM	18-2822-01-57302	30.00
10/16/2014	0350671A	LUZ H. GARZA	9/11 GAINSVILLE BUS TIME VB	18-2822-01-58000	216.00
10/16/2014	0350671A	LUZ H. GARZA	9/13 CORISICANA BUS TIME VB	18-2822-01-58000	126.00
10/16/2014	0350672A	JOHNNY G. GONZALES	9/10 PLEASANTON SECURITY	03-6705-04-56460	120.00
10/16/2014	0350672A	JOHNNY G. GONZALES	8/26,28 PLEASANTON SECURITY	03-6705-04-56460	240.00
10/16/2014	0350673A	SMITTY GONZALES	9/15,16,29 PLEASANTON SECURITY	03-6705-04-56460	360.00
10/16/2014	0350674A	GREAT WESTERN DINING SERVICE	1019*9/17 BOARD DINNER	02-4010-01-59000	93.60
10/16/2014	0350674A	GREAT WESTERN DINING SERVICE	1019*BOARD TRNG	02-4010-01-59000	63.30
10/16/2014	0350674A	GREAT WESTERN DINING SERVICE	1019*BV PD MEAL PUNCH CARD	03-6705-01-56460	500.00
10/16/2014	0350674A	GREAT WESTERN DINING SERVICE	1019*(104) 15 MP/(27) 19 MP	11-1410-01-59800	12,383.70
10/16/2014	0350674A	GREAT WESTERN DINING SERVICE	1019*(104) 15 MP/(27) 19 MP	11-1410-01-59800	12,383.70
10/16/2014	0350674A	GREAT WESTERN DINING SERVICE	1019*(104) 15 MP/(27) 19 MP	11-1410-01-59800	12,383.70
10/16/2014	0350674A	GREAT WESTERN DINING SERVICE	1019*(104) 15 MP/(27) 19 MP	11-1410-01-59800	12,383.70
10/16/2014	0350674A	GREAT WESTERN DINING SERVICE	1019*50X10 MEAL CARD 50.00X50	11-1410-01-59800	2,500.00

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10/16/2014	0350674A	GREAT WESTERN DINING SERVICE	1019*(104) 15 MP/(27) 19 MP	11-1410-01-59800	12,383.70
10/16/2014	0350674A	GREAT WESTERN DINING SERVICE	1019*(104) 15 MP/(27) 19 MP	11-1410-01-59800	12,383.70
10/16/2014	0350674A	GREAT WESTERN DINING SERVICE	1019*9/17 COACH MEALS	18-2820-01-59000	337.50
10/16/2014	0350675A	TERRY GREENUP	9/27 ATHLETIC TRAINER IND TREA	18-2820-01-59000	140.00
10/16/2014	0350676A	LORENZO R. GUERRERO	9/19,27 BV SECURITY	03-6705-01-56460	160.00
10/16/2014	0350677A	HEB CREDIT RECEIVABLES DEPT308	10035394000	34-7976-01-59030	276.02
10/16/2014	0350677A	HEB CREDIT RECEIVABLES DEPT308	10035394000	34-7976-01-59030	738.27
10/16/2014	0350677A	HEB CREDIT RECEIVABLES DEPT308	10035394000	34-7975-01-59030	209.11
10/16/2014	0350677A	HEB CREDIT RECEIVABLES DEPT308	10035394000	34-7976-01-59030	209.12
10/16/2014	0350677A	HEB CREDIT RECEIVABLES DEPT308	10035394000	34-7975-01-59030	63.76
10/16/2014	0350677A	HEB CREDIT RECEIVABLES DEPT308	10035394000	34-7976-01-59030	63.76
10/16/2014	0350677A	HEB CREDIT RECEIVABLES DEPT308	10035394000	34-7975-01-59030	160.94
10/16/2014	0350677A	HEB CREDIT RECEIVABLES DEPT308	10035394000	34-7976-01-59030	160.94
10/16/2014	0350677A	HEB CREDIT RECEIVABLES DEPT308	10035394000	34-7975-01-59030	48.42
10/16/2014	0350677A	HEB CREDIT RECEIVABLES DEPT308	10035394000	34-7976-01-59030	48.42
10/16/2014	0350678A	HOBLOT FERGUSON DARLING LLP	1668-8008M*STEPHANIE GARCIA	02-4100-01-59020	1,583.00
10/16/2014	0350678A	HOBLOT FERGUSON DARLING LLP	1668-8009M*ROSE SKAIFE	02-4100-01-59020	92.50
10/16/2014	0350679A	JIM WELLS CO FAIR ASSN	RENTAL SPOT FOR COUNTY FAIR	02-2002-02-59000	40.00
10/16/2014	0350680A	SHANE MATTHEW KREGER	9/3,8,9 PLEASANTON SECURITY	03-6705-04-56460	360.00
10/16/2014	0350680A	SHANE MATTHEW KREGER	8/25 PLEASANTON SECURITY	03-6705-04-56460	120.00
10/16/2014	0350681A	LAMBDA NU	22 STUDENT NAT'L MEMBERSHIP DU	01-3310-01-59000	220.00
10/16/2014	0350682A	LAUNDRY MAID	LAUNDRY SERVICE	01-3020-01-59000	15.40
10/16/2014	0350682A	LAUNDRY MAID	LAUNDRY SERVICE	01-3020-03-59000	39.60
10/16/2014	0350683A	APRYL LEARY	9/16 BLINN LINE JUDGE VB GM	18-2822-01-57302	30.00
10/16/2014	0350684A	LONE STAR SHREDDING	9/3-9/30 AL/BV/BOOKSTORE KV/PL	02-5100-01-59000	358.00
10/16/2014	0350685A	MARICARMEN MAGANA-MEDNEZ	9/30 PLEASANTON SECURITY	03-6705-04-56460	120.00
10/16/2014	0350686A	MARION WILLIAMS	OCTOBER RETAINER	02-4100-01-59020	100.00
10/16/2014	0350687A	MCDONALDS-BV	9/13 INV 157 STORE 6798	18-2825-01-58000	55.28
10/16/2014	0350688A	MELISSA T. DELAGARZA PCC	ACCT 1-394-001-01020-192	02-2003-03-59000	2,395.98
10/16/2014	0350689A	TIMOTHY MOORE	9/16 LINE JUDGE BLINN VB GM	18-2822-01-57302	30.00
10/16/2014	0350690A	FRANK MORON	REIM 9/25 SPORTSINFOMEDIA PITC	18-2823-01-57500	59.00
10/16/2014	0350691A	EDGAR E. NANDIN	13-14 ANNUAL EXTERNAL PROG REV	34-7800-01-59000	750.00
10/16/2014	0350692A	NATIONAL STUDENT CLEARINGHOUSE	603546*11/1-10/31 RENEWAL	34-7900-01-59000	85.00

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10/16/2014	0350692A	NATIONAL STUDENT CLEARINGHOUSE	603546*11/1-10/31 RENEWAL	34-7975-01-59000	85.00
10/16/2014	0350692A	NATIONAL STUDENT CLEARINGHOUSE	603546*11/1-10/31 RENEWAL	34-7700-01-59000	85.00
10/16/2014	0350692A	NATIONAL STUDENT CLEARINGHOUSE	603546*11/1-10/31 RENEWAL	34-7800-01-59000	85.00
10/16/2014	0350692A	NATIONAL STUDENT CLEARINGHOUSE	603546*11/1-10/31 RENEWAL	34-7800-02-59000	85.00
10/16/2014	0350693A	PALADIUM BOWL	FALL 2014 BOWLING CLASSES	02-2800-02-59007	2,635.00
10/16/2014	0350694A	PIZZARIFFIC	PIZZA 10/3 PROMETHEAN TRNG	34-7623-01-59000	75.00
10/16/2014	0350695A	PLEASANTON HISPANIC C OF C	MEMBERSHIP APPLICATION	02-2004-04-59000	65.00
10/16/2014	0350696A	PROFESSIONAL LAWN MANAGEMENT	MONTHLY LAWN SERVICE	03-6715-04-59000	292.50
10/16/2014	0350697A	ARNOLDO PRUNEDA	8/27/14 COMM SEV COACH PT COMF	18-2821-01-58000	100.00
10/16/2014	0350697A	ARNOLDO PRUNEDA	8/30 DRIVER SA TRINITY UNIV	18-2821-01-58000	75.00
10/16/2014	0350698A	PURE PLATINUM GYM	FALL 2014 BOWLING CLASSES	02-2800-03-59007	1,000.00
10/16/2014	0350699A	REACH BROADBAND	2516-0095792*10/1-10/31	02-2004-04-59000	74.64
10/16/2014	0350700A	RELIANT ENERGY DEPT 0954	6541049-0*8/26-9/24	03-6800-01-59603	39,329.92
10/16/2014	0350700A	RELIANT ENERGY DEPT 0954	6551250-1*8/27-9/26	03-6800-01-59603	51.65
10/16/2014	0350700A	RELIANT ENERGY DEPT 0954	6551251-9*8/27-9/26	03-6800-01-59603	158.29
10/16/2014	0350700A	RELIANT ENERGY DEPT 0954	6551252-7*8/27-9/26	03-6800-01-59603	105.52
10/16/2014	0350700A	RELIANT ENERGY DEPT 0954	6551253-5*8/27-9/26	03-6800-01-59603	51.65
10/16/2014	0350700A	RELIANT ENERGY DEPT 0954	6540905-4*9/4-10/3	03-6800-01-59603	268.98
10/16/2014	0350700A	RELIANT ENERGY DEPT 0954	6540906-2*9/4-10/3	03-6800-01-59603	21.25
10/16/2014	0350701A	STELLA RESIO	9/16 OFFICIAL SCRIBK BLINN VB	18-2822-01-57302	50.00
10/16/2014	0350702A	CARLISS ROBINSON	9/20 DRIVER KENEDY COM SVC*MBB	18-2824-01-58000	75.00
10/16/2014	0350702A	CARLISS ROBINSON	9/26 DRIVER TO LAREDO*SOC	18-2821-01-58000	75.00
10/16/2014	0350702A	CARLISS ROBINSON	9/27 DRIVER TO BV*SOC	18-2821-01-58000	75.00
10/16/2014	0350702A	CARLISS ROBINSON	10/2 LINE JUDGE LEE COLLEGE*VB	18-2822-01-57302	30.00
10/16/2014	0350702A	CARLISS ROBINSON	10/4 SCOREBOARD LAMAR*VB	18-2822-01-57302	50.00
10/16/2014	0350702A	CARLISS ROBINSON	10/4 GAME OPS RANGERS*SOC	18-2821-01-57302	50.00
10/16/2014	0350703A	BALDO SALAZAR JR.	9/5,12,20,26 BV SECURITY	03-6705-01-56460	320.00
10/16/2014	0350704A	SALVADOR SANCHEZ II	9/2-3,9-11,16-17,23-24,30 BV S	03-6705-01-56460	800.00
10/16/2014	0350705A	JANE L. SMITH	9/26/14 PASDENA DT	18-2822-01-58000	193.50
10/16/2014	0350705A	JANE L. SMITH	9/27/14 WHARTON DT	18-2822-01-58000	171.00
10/16/2014	0350705A	JANE L. SMITH	9/29/14 LAREDO DT	18-2821-01-58000	193.50
10/16/2014	0350705A	JANE L. SMITH	10/1/14 CC*DT-REPAIRS	18-2820-01-58000	72.00
10/16/2014	0350705A	JANE L. SMITH	10/3/14 VICTORIA SB	18-2823-01-58000	207.00

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10/16/2014	0350705A	JANE L. SMITH	10/5/14 KINGSVILLE SB	18-2823-01-58000	216.00
10/16/2014	0350705A	JANE L. SMITH	10/4/14 LAREDO BBLL	18-2826-01-58000	252.00
10/16/2014	0350706A	DEZARAI SPENCER	9/12 JACKSONVILLE*GM OPERATION	18-2821-01-57302	25.00
10/16/2014	0350706A	DEZARAI SPENCER	9/16 CONSESSION BLINN VB	18-2822-01-57302	25.00
10/16/2014	0350707A	STISOA	REFEREE GAME FEES	18-2821-01-57302	3,900.00
10/16/2014	0350708A	SUBWAY SANDWICHES & SALADS	9/20 TRANS#76 STORE 6142	18-2824-01-58000	90.55
10/16/2014	0350709A	SUTHERLAND LUMBER CO.	2707000015	18-2821-01-57500	13.99
10/16/2014	0350710A	TACCF	2014-2015 MEMBERSHIP	02-6410-01-59054	125.00
10/16/2014	0350711A	TAMU-CORPUS CHRISTI LEAP TX	LEAP TX MEMBERSHIP APPLICATION	02-5820-01-59054	500.00
10/16/2014	0350712A	TEXAS BOOK COMPANY	1 SHIRT FOR NEW HIRE	02-2007-01-57500	12.11
10/16/2014	0350712A	TEXAS BOOK COMPANY	SHIRTS FOR RECRUITING	02-6100-01-57500	123.14
10/16/2014	0350713A	TEXAS DEPT OF PUBLIC SAFETY	NAME SEARCH*400010	02-5150-01-59000	37.00
10/16/2014	0350714A	THE ULTIMATE KIDS PLACE INC.	September Child Care Services	31-8102-01-59155	750.00
10/16/2014	0350714A	THE ULTIMATE KIDS PLACE INC.	September Child Care Services	34-7502-01-59000	1,540.00
10/16/2014	0350715A	TIME WARNER CABLE	8260180780253272*9/26-10/25	02-5410-01-59600	3,681.96
10/16/2014	0350715A	TIME WARNER CABLE	8260180920296538*9/26-10/25	02-5410-01-59600	1,372.68
10/16/2014	0350715A	TIME WARNER CABLE	8260180780233217*10/11-11/10	12-1420-01-59000	69.95
10/16/2014	0350715A	TIME WARNER CABLE	8260180780000921*JULY-SEPT	13-6200-01-59000	529.37
10/16/2014	0350716A	JORDAN S. TINDOL	9/6,13 BV SECURITY	03-6705-01-56460	160.00
10/16/2014	0350717A	DAVID TRUJILLO	SECOND HALF OF ANNUAL FEE	34-7623-01-59000	4,000.00
10/16/2014	0350718A	TX ASSN OF SCHOOLS OF ART	TASA Membership/Conference Fee	01-2900-01-59000	185.00
10/16/2014	0350718A	TX ASSN OF SCHOOLS OF ART	J. DURYEA LATE REG FEE	01-2900-01-59000	55.00
10/16/2014	0350719A	TX DEPT OF LICENSING & REG	TX185382 FIRE TUBE	03-6710-01-59000	70.00
10/16/2014	0350720A	UPS (PA)	SHIPPER 5W88W0	02-5400-01-59000	21.72
10/16/2014	0350720A	UPS (PA)	SHIPPER 5W88W0	02-5400-04-59000	10.86
10/16/2014	0350721A	CHRISTOPHER VASQUEZ	9/1,7,14-15,21-22,25,28-30 BV	03-6705-01-56460	840.00
10/16/2014	0350722A	JULIA ANN VICKERY	Speaking/Training Honorarium	34-7630-01-59000	1,500.00
10/16/2014	0350723A	RAYMOND F. WALLACE, JR.	9/3 PL*DRIVE NURSING SIMILATOR	02-2004-04-59000	197.50
10/16/2014	0350724A	WHATABURGER-SAN ANTONIO	9/20 UNIT 34 ORDER 232621	18-2824-01-58000	77.99
10/16/2014	0350724A	WHATABURGER-SAN ANTONIO	9/26 UNIT 34 ORDER 129474	18-2825-01-58000	79.17
10/16/2014	0350724A	WHATABURGER-SAN ANTONIO	9/14 UNIT 34 ORDER 231555	18-2826-01-58000	81.71
10/16/2014	0350724A	WHATABURGER-SAN ANTONIO	10/3 UNIT 788 ORDER 909428	18-2823-01-58000	117.03
10/16/2014	0350724A	WHATABURGER-SAN ANTONIO	9/27 UNIT 892 ORDER 228734	18-2826-01-58000	50.33

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10/16/2014	0350724A	WHATABURGER-SAN ANTONIO	10/5 UNIT 282 ORDER 579558	18-2823-01-58000	153.50
10/16/2014	0350724A	WHATABURGER-SAN ANTONIO	10/4 UNIT 34 ORDER 130658	18-2823-01-58000	60.51
10/16/2014	0350724A	WHATABURGER-SAN ANTONIO	9/27 UNIT 34 ORDER 233771	34-7900-01-59000	26.40
10/16/2014	0350724A	WHATABURGER-SAN ANTONIO	9/27 UNIT 34 ORDER 233771	34-7975-01-59000	95.04
10/16/2014	0350725A	JARED WILLIAMSON	9/16 SCOREBOARD BLINN VB	18-2822-01-57302	50.00
10/16/2014	0350725A	JARED WILLIAMSON	9/20 DRIVER KENEDY COMM SER MB	18-2824-01-58000	75.00
10/16/2014	0350725A	JARED WILLIAMSON	10/2/14 SCOREBOARD LEE	18-2822-01-57302	50.00
10/16/2014	0350725A	JARED WILLIAMSON	10/7/14 SCORBRD VICTORIA VB	18-2822-01-57302	50.00
10/16/2014	0350725A	JARED WILLIAMSON	10/5/14 GAME OPS RANGER SOC	18-2821-01-57302	25.00
10/16/2014	0350726A	XEROX CORPORATION	716371323*STAPLES	01-2600-01-57500	128.00
10/16/2014	0350726A	XEROX CORPORATION	SHPG/HDLG	01-2600-01-57500	10.00
10/16/2014	0350727A	DANIEL DAVID ZERTUCHE	9/17,22,23 PLEASANTON SECURITY	03-6705-04-56460	360.00
10/16/2014	0350728A	ZIMMER FLORAL & NURSERY	17160*PLANT/MORON	02-4000-01-59000	60.00
10/16/2014	0350728A	ZIMMER FLORAL & NURSERY	17160*ARTURO ROJAS SERVICE	02-4000-01-59000	59.50
10/16/2014	0350729A	SANDRA MENDEZ	ADV 10/21 HOUSTON*BLUMEN TRNG	34-7700-01-58000	293.21
10/16/2014	0350730A	JERI MORTON	ADV 10/17 CC*LUNCH TAMUCC TOUR	34-7700-01-58010	300.00
10/16/2014	0350731A	JERI MORTON	ADV 10/17 CC*FEES TX STATE AQU	34-7700-01-58010	439.00
10/16/2014	0350732A	UPS (PA)	SHIPPER R573A8	02-5400-01-59024	24.03
10/16/2014	0350732A	UPS (PA)	SHIPPER R573A8	02-5400-01-59024	7.35
10/16/2014	0350732A	UPS (PA)	SHIPPER R573A8	02-5400-01-59024	32.58
10/16/2014	0350732A	UPS (PA)	SHIPPER R573A8	02-5400-01-59024	3.62
10/20/2014	0350755A	COASTAL BEND COLLEGE	PETTY CASH OVER	02-1900-01-41555	(17.24)
10/20/2014	0350755A	COASTAL BEND COLLEGE	CAR PARTS	03-6700-01-57500	28.83
10/20/2014	0350755A	COASTAL BEND COLLEGE	TIRE REPAIR	03-6700-01-57500	15.00
10/20/2014	0350755A	COASTAL BEND COLLEGE	MCCOYS AND AUTOZONE	03-6700-01-57500	8.79
10/20/2014	0350755A	COASTAL BEND COLLEGE	PAINT AND SUPPLIES-BENTON HALL	11-1410-01-57500	98.80
10/20/2014	0350756A	4IMPRINT	DUAL TRAVEL TUMBLER-16 OZ IN	02-6410-01-59000	830.18
10/20/2014	0350756A	4IMPRINT	DUAL TRAVEL TUMBLER-16 OZ IN	02-6410-01-59000	830.18
10/20/2014	0350756A	4IMPRINT	MERCURY STYLUS PEN W/	02-6410-01-59000	580.56
10/20/2014	0350756A	4IMPRINT	UNION BRACELET USB DRIVE-4GB,	02-6410-01-59000	2,032.61
10/20/2014	0350756A	4IMPRINT	CLASSIC SLIM GEL PEN-SILVER,	02-6410-01-59000	482.03
10/20/2014	0350756A	4IMPRINT	EASI-NOTES ORGANIZER STICKY	02-6410-01-59000	733.38
10/20/2014	0350756A	4IMPRINT	BIC NOTE PAPER MOUSE PAD-	02-6410-01-59000	547.97



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10/20/2014	0350756A	4IMPRINT	BIC STICKY NOTE 6"X4" &	02-6410-01-59000	1,583.89
10/20/2014	0350756A	4IMPRINT	OFFICE BUDDY LETTER OPENER/	02-6410-01-59000	486.43
10/20/2014	0350756A	4IMPRINT	LIGHTWEIGHT ECONOMY TWO-TONE	02-6410-01-59000	620.64
10/20/2014	0350756A	4IMPRINT	PALM LED LIGHT-CLOSEOUT,	02-6410-01-59000	889.36
10/20/2014	0350756A	4IMPRINT	EAR BUDS W/ ID HOLDER, IMPRINT	02-6410-01-59000	584.99
10/20/2014	0350756A	4IMPRINT	SINGLE PORT USB CAR CHARGER,	02-6410-01-59000	480.66
10/20/2014	0350756A	4IMPRINT	POLYESTER 5-PANEL CAP-	02-6410-01-59000	894.35
10/20/2014	0350756A	4IMPRINT	6-PANEL COTTON/MESH CAP-	02-6410-01-59000	772.43
10/20/2014	0350756A	4IMPRINT	COUPON CODE	02-6410-01-59000	(1,176.56)
10/20/2014	0350757A	MIDWEST CAD AND ID 2012	CASH MACHINE DRAWER	11-1410-01-59000	8,498.60
10/22/2014	0350758A	YOLANDA ABRIGO	10/15 PL*TRNG FACILITATORS	02-2005-01-58500	84.00
10/22/2014	0350759A	ACUATIVE CORPORATION	5844*CISCO SMARTNET	02-5210-01-57006	12,446.00
10/22/2014	0350760A	ALAMO LUMBER COMPANY-SA	ACCT #240331	18-2821-01-57500	9.95
10/22/2014	0350760A	ALAMO LUMBER COMPANY-SA	ACCT #240331	18-2821-01-57500	26.96
10/22/2014	0350761A	AMAZON	6.04579E+15	03-2050-01-59000	35.55
10/22/2014	0350761A	AMAZON	6.04579E+15	03-2050-01-59000	554.47
10/22/2014	0350761A	AMAZON	6.04579E+15	34-7900-01-57500	14.74
10/22/2014	0350761A	AMAZON	6.04579E+15	34-7900-01-57500	113.96
10/22/2014	0350761A	AMAZON	6.04579E+15	34-7900-01-57500	77.77
10/22/2014	0350761A	AMAZON	6.04579E+15	34-7900-01-57500	361.94
10/22/2014	0350761A	AMAZON	6.04579E+15	34-7900-01-57500	660.69
10/22/2014	0350761A	AMAZON	6.04579E+15	34-7900-01-57500	36.75
10/22/2014	0350761A	AMAZON	6.04579E+15	34-7900-01-57500	156.18
10/22/2014	0350761A	AMAZON	6.04579E+15	34-7900-01-57500	198.03
10/22/2014	0350761A	AMAZON	6.04579E+15	34-7900-01-57500	283.98
10/22/2014	0350761A	AMAZON	6.04579E+15	34-7900-01-57500	174.33
10/22/2014	0350761A	AMAZON	6.04579E+15	34-7900-01-57500	301.82
10/22/2014	0350761A	AMAZON	6.04579E+15	34-7900-01-57500	170.47
10/22/2014	0350761A	AMAZON	6.04579E+15	34-7900-01-57500	109.68
10/22/2014	0350761A	AMAZON	6.04579E+15	34-7900-01-57500	85.50
10/22/2014	0350761A	AMAZON	6.04579E+15	34-7900-01-57500	146.32
10/22/2014	0350761A	AMAZON	6.04579E+15	34-7900-01-57500	9.89
10/22/2014	0350761A	AMAZON	6.04579E+15	34-7900-01-57500	18.20

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10/22/2014	0350761A	AMAZON	6.04579E+15	34-7900-01-57500	(9.00)
10/22/2014	0350761A	AMAZON	6.04579E+15	34-7900-01-57500	95.98
10/22/2014	0350761A	AMAZON	6.04579E+15	34-7976-01-57500	264.00
10/22/2014	0350761A	AMAZON	6.04579E+15	34-7976-01-57500	461.06
10/22/2014	0350761A	AMAZON	6.04579E+15	34-7976-01-57500	151.89
10/22/2014	0350761A	AMAZON	6.04579E+15	34-7900-01-57500	18.90
10/22/2014	0350761A	AMAZON	6.04579E+15	34-7976-01-57500	269.22
10/22/2014	0350761A	AMAZON	6.04579E+15	34-7976-01-57500	273.04
10/22/2014	0350761A	AMAZON	6.04579E+15	34-7976-01-57500	425.10
10/22/2014	0350761A	AMAZON	6.04579E+15	34-7976-01-57500	1,572.10
10/22/2014	0350761A	AMAZON	6.04579E+15	34-7976-01-57500	267.75
10/22/2014	0350761A	AMAZON	6.04579E+15	34-7976-01-57500	306.69
10/22/2014	0350761A	AMAZON	6.04579E+15	34-7976-01-57500	10.81
10/22/2014	0350761A	AMAZON	6.04579E+15	34-7900-01-57500	59.07
10/22/2014	0350761A	AMAZON	6.04579E+15	34-7976-01-57500	126.08
10/22/2014	0350761A	AMAZON	6.04579E+15	34-7976-01-57500	269.22
10/22/2014	0350762A	HEATHER ANDERSON	SEPTEMBER TRAVEL	02-4040-01-58500	84.00
10/22/2014	0350763A	TRAVIS ARREAGA	9/15 CC*EXTERNAL EVALUATOR MTG	34-7630-01-58000	72.59
10/22/2014	0350764A	CHERYL BAIRD	SEPTEMBER TRAVEL	34-7975-01-58000	88.06
10/22/2014	0350764A	CHERYL BAIRD	SEPTEMBER TRAVEL	34-7900-01-58000	65.80
10/22/2014	0350765A	AMANDA BARRERA	9/4 AL*CBC MTG L. GANCERES/C.A	03-6010-03-58500	33.60
10/22/2014	0350765A	AMANDA BARRERA	9/11 BV*POST REG. MTG	03-6010-03-58500	84.00
10/22/2014	0350765A	AMANDA BARRERA	9/25 BV*INTERVIEWS CAREER ADVI	03-6010-03-58500	84.00
10/22/2014	0350766A	IDOTHA Y. BATTLE	9/5 BV*IN-SERVICE	01-3300-03-58500	35.00
10/22/2014	0350767A	IRIS D. BELTRAN	10/3 BV*PROMETHEAN TRNG	34-7623-01-58000	67.20
10/22/2014	0350767A	IRIS D. BELTRAN	9/5 BV*IN-SERVICE	34-7623-01-58000	25.00
10/22/2014	0350767A	IRIS D. BELTRAN	9/10 BV*EXTERNAL EVALUATOR VIS	34-7623-01-58000	67.20
10/22/2014	0350768A	LOANA HERNANDEZ	8/29 PL*TRNG NEW NRSNG INSTR	01-3300-04-58500	117.60
10/22/2014	0350769A	ROBERT BENSON	10/9 KV*OBSERVE/TAKE PHOTOS	34-7623-01-58000	84.00
10/22/2014	0350770A	BLACKBOARD INC.	302089*9/29/14-9/28/15	02-4090-01-57006	111,171.00
10/22/2014	0350771A	JAMIE BOWERS	9/5 BV*IN-SERVICE	01-3300-03-58500	35.00
10/22/2014	0350772A	RENEE BROWN	ADV 10/29 MEALS UTSA TOUR	34-7800-01-58010	186.25
10/22/2014	0350773A	DEBBIE CADENA	9/2 KV*WORK BOOKSTORE	02-2002-02-58500	33.60

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10/22/2014	0350774A	MELISSA CARRASCO	SEPTEMBER TRAVEL	34-7800-02-58000	372.92
10/22/2014	0350775A	CMRS-POC	ACCT #28392928	34-7800-02-59000	61.53
10/22/2014	0350776A	COLLEGE GUIDANCE CONSULTANTS	E-SCHOLARSHIP SUBSCRIPTION	34-7800-02-59000	209.48
10/22/2014	0350776A	COLLEGE GUIDANCE CONSULTANTS	E-SCHOLARSHIP SUBSCRIPTION	34-7900-01-59000	17.61
10/22/2014	0350776A	COLLEGE GUIDANCE CONSULTANTS	E-SCHOLARSHIP SUBSCRIPTION	34-7975-01-59000	11.73
10/22/2014	0350776A	COLLEGE GUIDANCE CONSULTANTS	E-SCHOLARSHIP SUBSCRIPTION	34-7800-01-57500	149.08
10/22/2014	0350777A	JACINTO COLMENERO	9/26 AL/KV*MEET W/CONTRACTORS	03-6710-01-58500	92.40
10/22/2014	0350778A	CARMELA CONTRERAS	SEPTEMBER TRAVEL	34-7975-01-58000	328.16
10/22/2014	0350779A	RICHARD COWART	REIM 9/19 DOLLAR TREE	01-2100-03-57500	43.00
10/22/2014	0350780A	MONICA CRUZ	REIM FACEBOOK FALL REG AD	02-4020-01-59014	196.67
10/22/2014	0350780A	MONICA CRUZ	9/28 OKLAHOMA CITY*NCMPR CONFE	02-4020-01-58000	662.23
10/22/2014	0350781A	DAHILL	CB43:292804*9/5-10/4	34-7700-01-59000	61.95
10/22/2014	0350782A	BRIANA DAVILA	10/07/2014 PA VICTORIA VB	18-2822-01-57302	25.00
10/22/2014	0350783A	JAYNE DURYEA	ADV 10/23 DALLAS*TASA CONFEREN	01-2900-01-58000	855.17
10/22/2014	0350784A	BEATRIZ ESPINOZA	REIM 9/4 STONE CREEK*VAST MTG	02-3800-01-59000	84.33
10/22/2014	0350784A	BEATRIZ ESPINOZA	9/9 CC*WORKSHOP	02-4000-01-58000	78.18
10/22/2014	0350784A	BEATRIZ ESPINOZA	9/30 FCI-BASTROP CAPSTONE MEAL	02-4000-01-58000	148.45
10/22/2014	0350784A	BEATRIZ ESPINOZA	10/1 KC*MTG	02-4000-01-58000	40.09
10/22/2014	0350784A	BEATRIZ ESPINOZA	10/2 PL*PRESENTATION TO STUDEN	02-4000-01-58000	84.00
10/22/2014	0350785A	CRISTELA G. FLORES	SEPTEMBER TRAVEL	34-7975-01-58000	158.27
10/22/2014	0350786A	RYAN FRANCO	REIM 8/4 WALMART 03765*ADAPTOR	02-5210-01-58500	29.88
10/22/2014	0350786A	RYAN FRANCO	9/17 PL*CK DROP FOR CIRCUIT UP	02-5210-01-58500	84.00
10/22/2014	0350787A	SUSIE GAITAN	9/3 PL*SIMULATION DEMO	02-3800-01-58500	84.00
10/22/2014	0350787A	SUSIE GAITAN	9/4 BISHOP*MET W/INSTR ABOUT C	02-3800-01-58000	80.97
10/22/2014	0350788A	JULIA GARCIA	9/4 BV*VAST GRANT MTG/ALAMO CO	02-2009-04-58500	84.00
10/22/2014	0350788A	JULIA GARCIA	9/5 BV*IN-SERVICE	02-2009-04-58500	35.00
10/22/2014	0350788A	JULIA GARCIA	9/9 CC*WFSCB	02-2009-04-58000	124.06
10/22/2014	0350788A	JULIA GARCIA	9/10 BV*EXTERNAL EVALUATOR/WOO	02-2009-04-58500	84.00
10/22/2014	0350788A	JULIA GARCIA	9/11 BV*KC ISD EC HIGH SCHOOL	02-2009-04-58500	84.00
10/22/2014	0350788A	JULIA GARCIA	9/12 BV*VPSAS LEADERSHIP MTG	02-2009-04-58500	84.00
10/22/2014	0350788A	JULIA GARCIA	9/16 BV*VPSAS DIRECT REPORT MT	02-2009-04-58500	84.00
10/22/2014	0350788A	JULIA GARCIA	9/17 BV*STANDARDIZE DEGREE PLA	02-2009-04-58500	84.00
10/22/2014	0350788A	JULIA GARCIA	9/22 BV*VPSAS MTG	02-2009-04-58500	84.00

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10/22/2014	0350788A	JULIA GARCIA	9/23 BV*MTG W/ PRES/VP/DEANS	02-2009-04-58500	84.00
10/22/2014	0350788A	JULIA GARCIA	9/30 BV*PERKINS/VPSAS & VPACAT	02-2009-04-58500	84.00
10/22/2014	0350789A	RICHARD L. GARCIA	10/15 LIBERIO SCOREBOOK LAREDO	18-2822-01-57302	30.00
10/22/2014	0350789A	RICHARD L. GARCIA	10/07 LIBERIO SCOREBOOK VICTOR	18-2822-01-57302	30.00
10/22/2014	0350789A	RICHARD L. GARCIA	10/02 LIBERIO SCOREBK LEE-VB	18-2822-01-57302	30.00
10/22/2014	0350790A	KIMBERLEE D. GARZA	9/2 MATHIS*TEACH CLASSES	01-2700-01-58000	57.44
10/22/2014	0350790A	KIMBERLEE D. GARZA	9/4 MATHIS*TEACH CLASSES	01-2700-01-58000	57.44
10/22/2014	0350790A	KIMBERLEE D. GARZA	9/11 MATHIS*TEACH CLASSES	01-2700-01-58000	57.44
10/22/2014	0350790A	KIMBERLEE D. GARZA	9/9 MATHIS*TEACH CLASSES	01-2700-01-58000	57.44
10/22/2014	0350790A	KIMBERLEE D. GARZA	9/16 MATHIS*TEACH CLASSES	01-2700-01-58000	57.44
10/22/2014	0350790A	KIMBERLEE D. GARZA	9/18 MATHIS*TEACH CLASSES	01-2700-01-58000	57.44
10/22/2014	0350790A	KIMBERLEE D. GARZA	9/23 MATHIS*TEACH CLASSES	01-2700-01-58000	57.44
10/22/2014	0350790A	KIMBERLEE D. GARZA	9/25 MATHIS*TEACH CLASSES	01-2700-01-58000	57.44
10/22/2014	0350790A	KIMBERLEE D. GARZA	9/30 MATHIS*TEACH CLASSES	01-2700-01-58000	57.44
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	BE1030	01-3300-01-57500	76.49
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	BE1030	02-3800-01-57500	8.76
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	BE1030*GEP1828001 G-P BATH TIS	03-6715-01-57500	68.90
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	GJO10356 GJ INSTANT FRESH	03-6715-01-57500	11.38
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	GJO21020 GJ SINGLE FOLD PAPER	03-6715-01-57500	24.87
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	GJO70341 GJ MAX STR TRASH	03-6715-01-57500	68.68
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	SPZLD434720 SPECIAL BUY FLAT	03-6715-01-57500	29.44
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	ZPEZUATB32 ZEP BATHROOM CLR	03-6715-01-57500	11.58
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	ZPEZUBAC128 ANTIBACTERIAL	03-6715-01-57500	22.78
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	BE1030*GJ022600 GJ SINGLE FOLD	03-6715-01-57500	54.00
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	BE1030	03-2030-01-57500	12.75
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	BE1030	03-2030-01-57500	15.42
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	BE1030	03-2030-01-57500	3.89
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	BE1030	03-2030-01-57500	53.16
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	BE1030	03-2030-01-57500	(3.89)
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	BE1030	03-2030-01-57500	62.78
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	BE1030	03-2030-01-57500	4.74
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	BE1030	03-2030-01-57500	3.89
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	BE1030*COPY PAPER	34-7976-01-57500	154.12

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10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	BE1030	34-7900-01-57500	120.22
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	BE1030	34-7900-01-57500	43.68
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	BE1030	34-7900-01-57500	193.61
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	BE1030	34-7975-01-57500	1,618.38
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	BE1030	34-7900-01-57500	1,827.71
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	BE1030	34-7900-01-57500	(193.61)
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	BE1030	34-7900-01-57500	413.76
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	BE1030	34-7900-01-57500	16.97
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	BE1030	01-3400-01-57500	56.00
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	BE1030	01-3310-01-57500	110.70
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	BE1030*NAME BADGES	01-3300-01-59000	25.50
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	BE1030*NAME BADGE	01-3300-03-59000	17.00
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	BE1030*NAME PLATE	01-3300-04-59000	17.00
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	BE1030*COPY PAPER	01-3450-01-57500	56.00
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	BE1030*POCKET EMBOSSER	02-2003-03-57500	25.64
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	BE1030*SELF INK STAMP	02-2003-03-57500	19.94
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	BE1030	02-4000-01-57500	39.00
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	BE1030	02-4020-01-57500	(15.74)
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	BE1030	02-4020-01-57500	15.74
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	BE1030	02-4020-01-57500	9.96
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	BE1030*COPY PAPER	02-5100-01-57500	112.00
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	BE1030	02-5100-01-57500	44.36
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	BE1030*COPY PAPER	02-5150-01-57500	168.00
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	BE1030*NAME PLATES	02-4010-01-59000	460.00
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	BE1030	02-5210-01-57500	18.19
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	BE1030*KEYBOARD/MOUSE SET	02-5100-01-57500	54.14
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	BE1030	02-5100-01-57500	17.09
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	BE1030	02-5100-01-57500	1.40
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	BE1030	02-5150-01-57500	10.64
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	BE1030*PLTFRM HANDTRUCK	02-7110-01-57500	118.65
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	HANGING FOLDER FRAME 2/PK	02-7110-01-57500	11.39
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	SELF INKING RECVD/DATE STAMP	02-7110-01-57500	21.84
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	SHARPIE ACCENT HIGHLIGHTER	02-7110-01-57500	6.84

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10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	BE1030*ELI 75720 CRTDG	02-2003-03-57500	141.25
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	WMTWC811 COPY PAPER	02-2003-03-57500	140.00
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	SPR02039 PLTFRM HANDTRUCK	02-2003-03-57500	118.65
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	SAF4054BL STOW AWAY FOLDING	02-2003-03-57500	39.67
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	BE1030	02-4000-01-57500	297.44
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	BE1030*75607 ELI CRTDG	02-5100-01-57500	86.02
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	EL175334 - HP TONER	02-5100-01-57500	136.49
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	EL175116 - HP TONER	02-5100-01-57500	99.00
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	BE1030*TOWER HEATER	02-2040-01-57500	180.11
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	BE1030*STORAGE BOXES	02-5100-01-57500	65.88
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	BE1030*BSN43561 LTR FLDR	02-5100-01-57500	21.10
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	ITKKOR80CBR PRNT RBN	02-5100-01-57500	10.86
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	BE1030*COPY PAPER	02-4020-01-57500	462.36
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	BE1030*SMEAD FILE FOLDERS	02-4020-01-57500	3.77
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	POST IT NOTES- NEON COLORS	02-4020-01-57500	10.44
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	SPARCO RUBBER STAMP "RECEIVED"	02-4020-01-57500	7.97
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	AVERY REINKABLE STAMP PAD	02-4020-01-57500	3.21
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	XSTAMPER REFILL INK (RED)	02-4020-01-57500	4.96
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	BE1030*SELF INK STAMP	02-6020-01-57500	13.33
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	BE1030*COPY PAPER	02-5100-01-57500	84.00
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	BE1030	03-6715-02-57500	1,442.84
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	BE1030	03-6715-03-57500	984.17
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	BE1030	03-6715-03-57500	305.81
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	BE1030	03-6715-01-57500	197.94
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	BE1030	03-6715-01-57500	14.53
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	BE1030	03-6715-03-57500	22.78
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	BE1030	03-6715-03-57500	13.86
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	BE1030	03-6715-03-57500	36.12
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	BE1030	03-6715-02-57500	284.45
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	BE1030	03-6715-02-57500	18.06
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	BE1030	03-6710-01-57500	158.93
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	BE1030	03-6715-01-57500	1,803.96
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	BE1030	03-6715-01-57500	503.24

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10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	BE1030	03-6715-01-57500	76.56
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	BE1030	03-6715-01-57500	115.46
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	BE1030	03-6710-01-57500	80.34
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	BE1030	03-6730-01-57500	53.47
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	BE1030	03-6715-01-57500	94.61
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	BE1030	03-6715-01-57500	6.17
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	BE1030	03-6715-01-57500	77.40
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	BE1030*FILE STORAGE BOX	03-6030-01-57500	109.88
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	ELI CRTDG	03-6030-01-57500	156.74
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	BE1030	03-6715-02-57500	342.15
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	BE1030*BSN 32125 CPY PAPER	03-6710-01-57500	84.00
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	BSN16490 FILE FOLDERS	03-6710-01-57500	11.50
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	BE1030	03-6715-01-57500	624.33
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	BE1030	03-6715-01-57500	24.37
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	BE1030	12-1420-01-59000	39.75
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	BE1030	12-1420-01-59000	133.20
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	BE1030	12-1420-01-59000	11.29
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	BE1030	34-7800-02-57500	(26.64)
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	BE1030	34-7900-01-57500	(171.12)
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	BE1030	34-7900-01-57500	(409.20)
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	BE1030	34-7800-02-57500	(132.04)
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	BE1030	34-7800-02-57500	73.29
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	BE1030	34-7800-02-57500	272.82
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	BE1030	34-7800-02-57500	26.50
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	BE1030*COPY PAPER	34-7700-01-57500	28.00
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	ELECTRONIC STAPLER	34-7700-01-57500	125.11
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	ROTARY MESH ORGANIZER	34-7700-01-57500	37.71
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	PLAIN ADHESIVE NOTES	34-7700-01-57500	4.81
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	POP-UP ADHESIVE NOTES	34-7700-01-57500	7.27
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	BE1030	34-7800-01-57500	27.55
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	BE1030	34-7800-02-57500	1,491.00
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	BE1030	34-7800-01-57500	77.06
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	BE1030	34-7800-02-57500	1,109.50

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10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	BE1030*COPY PAPER	34-7623-01-59000	28.00
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	BE1030	34-7623-01-59000	546.12
10/22/2014	0350791A	GATEWAY PRINTING & OFFICE SUPP	BE1030	34-7800-02-57500	151.99
10/22/2014	0350792A	KATY GIFFORD	REIM WALMART 00576*EGGS	01-2100-01-57500	19.66
10/22/2014	0350793A	GOLDEN CORRAL-VICTORIA	10/03 MEALS WSB	18-2823-01-58000	316.25
10/22/2014	0350794A	AMY GONZALES	10/2-4 DENVER CO*AHSIE	34-7623-01-58000	242.78
10/22/2014	0350795A	JANET GONZALEZ	9/5 BV*IN-SERVICE	01-3300-04-58500	35.00
10/22/2014	0350796A	STEPHANIE GUARDIOLA	9/5 BV*IN-SERVICE	01-3300-04-58500	35.00
10/22/2014	0350797A	STEPHANIE GUARDIOLA	ADV 10/28 SA*TAVNE CONFERENCE	01-3300-04-58000	526.77
10/22/2014	0350798A	ANNA HAZELRIGG	9/11 HOUSTON*TEAM UP CONFERENC	01-2510-01-58000	711.02
10/22/2014	0350799A	LETICIA HYTURRIA	9/2,4,9,11 AL*CLINICALS	01-3300-02-58000	268.80
10/22/2014	0350800A	LAVINIA ISASSI	9/19 BV*SOCIAL SCIENCE MTG	01-2710-01-58500	35.00
10/22/2014	0350801A	SANTOS JONES	9/15 CC*EXTERNAL EVALUATOR MTG	34-7630-01-58000	73.40
10/22/2014	0350802A	CHEON-SIG LEE	9/5 BV*IN-SERVICE	01-2600-01-58500	25.00
10/22/2014	0350802A	CHEON-SIG LEE	9/22 PL*MYMATHLAB/BLKBRD TRNG	01-2600-01-58500	40.00
10/22/2014	0350802A	CHEON-SIG LEE	9/23 PL*MYMATHLAB/BLKBRD TRNG	01-2600-02-58500	40.00
10/22/2014	0350802A	CHEON-SIG LEE	9/26 BV*DIVISION MTG	01-2600-01-58500	25.00
10/22/2014	0350803A	JOEL LOPEZ JR.	10/3 BV*PROMETHEAN TRNG	34-7623-01-58000	84.00
10/22/2014	0350803A	JOEL LOPEZ JR.	10/9 AL*PREPARE EQUIPMENT/SUPP	34-7623-01-58000	33.60
10/22/2014	0350803A	JOEL LOPEZ JR.	9/5 BV*IN-SERVICE	34-7623-01-58000	35.00
10/22/2014	0350803A	JOEL LOPEZ JR.	9/10 BV*EVALUATOR MTG	34-7623-01-58000	84.00
10/22/2014	0350804A	AUDREY LORBERAU	9/5 BV*IN-SERVICE	01-3300-02-58500	25.00
10/22/2014	0350805A	CHARLES McCAMERON	JH FIELD OCT CONSULTING FEE	03-6721-01-59020	4,000.00
10/22/2014	0350806A	SANDRA MENDEZ	REIM 10/1 WALMART 01822	34-7700-01-59000	13.63
10/22/2014	0350807A	FRANK MENDOZA	9/5 BV*IN-SERVICE	03-6715-02-58500	25.00
10/22/2014	0350808A	TIMOTHY MOORE	10/15/2014 LINE JUDGE-LAREDO	18-2822-01-57302	30.00
10/22/2014	0350808A	TIMOTHY MOORE	10/07/2014 LINE JUDGE-VICTORIA	18-2822-01-57302	30.00
10/22/2014	0350809A	CHRISTI CRUZ MORGAN	9/5 BV*IN-SERVICE	01-2510-02-58500	25.00
10/22/2014	0350810A	CINDY NEWTON	9/7 AUSTIN*WORLD HAIR SHOW	01-3020-04-58000	198.49
10/22/2014	0350810A	CINDY NEWTON	REIM 10/1 USPS MONEY ORDER	01-3020-04-59000	6.10
10/22/2014	0350811A	PLEASANTON EXPRESS	1190*DISPLAY 4X8 LOCAL DISPLAY	02-4020-01-59014	221.16
10/22/2014	0350811A	PLEASANTON EXPRESS	1190*4-COLOR PROCESS	02-4020-01-59014	150.00
10/22/2014	0350812A	PSYCHOLOGICAL ASSESSMENT	SUBCRIPTIONS	34-7800-02-59000	273.90



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10/22/2014	0350813A	AMADOR RAMIREZ	9/11 AL*TEACH VIDEO CONFERENCE	01-2300-01-58500	67.20
10/22/2014	0350813A	AMADOR RAMIREZ	9/25 KV*TEACH VIDEO CONFERENCE	01-2300-01-58500	84.00
10/22/2014	0350813A	AMADOR RAMIREZ	10/2 PL*TEACH VIDEO CONFERENCE	01-2300-01-58500	84.00
10/22/2014	0350814A	AMANDA RAMIREZ	SEPTEMBER TRAVEL	34-7975-01-58000	243.45
10/22/2014	0350815A	MELANIE REEVES	9/5 BV*IN-SERVICE	01-3300-03-58500	35.00
10/22/2014	0350816A	MELANIE REEVES	ADV 10/28 SA*TAVNE	01-3300-03-58000	594.86
10/22/2014	0350817A	RICK'S SNOW HOUSE	SNO CONES FOR EMPLOYEE APPRECI	02-2007-01-59000	365.00
10/22/2014	0350818A	CARLISS ROBINSON	10/15 LINE JUDGE-LAREDO	18-2822-01-57302	30.00
10/22/2014	0350819A	DYLAN SAENZ	8/25-28 SKIDMORE*CNA CLASS	01-3301-01-58500	68.61
10/22/2014	0350819A	DYLAN SAENZ	SEPTEMBER TRAVEL*SKIDMORE	01-3301-01-58500	291.60
10/22/2014	0350820A	SALLY BEAUTY SUPPLY	200	01-3020-01-57500	9.48
10/22/2014	0350820A	SALLY BEAUTY SUPPLY	200	01-3020-04-57500	114.66
10/22/2014	0350820A	SALLY BEAUTY SUPPLY	200	01-3020-01-57500	33.58
10/22/2014	0350820A	SALLY BEAUTY SUPPLY	200	01-3020-01-57500	48.72
10/22/2014	0350821A	JOSIE SCHUENEMANN	9/24 BV*MTG W/DEAN OF SS	34-7800-02-58000	67.20
10/22/2014	0350821A	JOSIE SCHUENEMANN	SEPTEMBER TRAVEL	34-7800-02-58000	251.76
10/22/2014	0350822A	MARK SECORD	10/2-4 DENVER CO*AHSIE	34-7623-01-58000	247.28
10/22/2014	0350822A	MARK SECORD	9/15 AL/KV*FINAL WALK/LAB RENO	34-7623-01-58000	92.40
10/22/2014	0350823A	KATIE ROBINSON	9/4 BV*WORKING IN BV	02-3800-01-58500	84.00
10/22/2014	0350823A	KATIE ROBINSON	9/5 BV*IN-SERVICE	02-3800-01-58500	35.00
10/22/2014	0350823A	KATIE ROBINSON	9/9 KENEDY*WOODGROUP MTG	02-3800-01-58000	63.42
10/22/2014	0350823A	KATIE ROBINSON	9/23 BV*WORKING IN BV	02-3800-01-58500	84.00
10/22/2014	0350823A	KATIE ROBINSON	10/2 BV*WORKING IN BV	02-3800-01-58500	84.00
10/22/2014	0350824A	DEZARAI SPENCER	10/15 CONCESSIONS-LAREDO	18-2822-01-57302	25.00
10/22/2014	0350824A	DEZARAI SPENCER	10/07 CONCESSIONS-VICTORIA	18-2822-01-57302	25.00
10/22/2014	0350824A	DEZARAI SPENCER	10/024 CONCESSION-LEE VB	18-2822-01-57302	25.00
10/22/2014	0350825A	TOTAL GRAPHICS	COSMETOLOGY TEE SHIRTS	14-1600-01-59103	288.00
10/22/2014	0350825A	TOTAL GRAPHICS	LAW ENFORCEMENT POLOS	14-1600-01-59104	348.00
10/22/2014	0350826A	SCOTT TOWNSEND	9/12 PL*PULL DROPS	02-5210-01-58500	84.00
10/22/2014	0350826A	SCOTT TOWNSEND	9/8 CC*MTG W/TECHNICIAN STSOCS	02-5210-01-58500	77.34
10/22/2014	0350827A	UPS (PA)	SHIPPER A023E3	14-1600-01-59106	104.49
10/22/2014	0350828A	LORNE F. VEGKLEY	REIM 6/26 INV 2585173 NAT'L RE	02-2006-06-59000	106.25
10/22/2014	0350828A	LORNE F. VEGKLEY	REIM 7/17 CERTIFICATION EXAM	02-2006-06-59000	65.00

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10/22/2014	0350829A	DAVID WAINWRIGHT	9/2,9,11 CLINICALS	01-3300-04-58500	252.00
10/22/2014	0350830A	WHATABURGER-SAN ANTONIO	UNIT 34 ORDER 231814	18-2822-01-58000	43.92
10/22/2014	0350831A	JARED WILLIAMSON	10/15 SCOREBOARD LAREDO-VB	18-2822-01-57302	50.00
10/23/2014	0001011E	CITI CREDIT CARD	HEB	34-7900-01-59030	147.00
10/23/2014	0001011E	CITI CREDIT CARD	WAL MART	34-7900-01-57500	297.79
10/23/2014	0001011E	CITI CREDIT CARD	TASSSP LEADERSHIP ROOMS FOR	34-7800-02-58010	95.23
10/23/2014	0001011E	CITI CREDIT CARD	TASSSP LEADERSHIP ROOMS FOR	34-7800-02-58010	95.23
10/23/2014	0001011E	CITI CREDIT CARD	PROSOURCE	34-7975-01-57500	2,856.52
10/23/2014	0001011E	CITI CREDIT CARD	PROSOURCE	34-7976-01-57500	1,677.00
10/23/2014	0001011E	CITI CREDIT CARD	PROSOURCE	34-7976-01-57500	1,105.76
10/23/2014	0001011E	CITI CREDIT CARD	PROSOURCE	34-7900-01-59000	966.50
10/23/2014	0001011E	CITI CREDIT CARD	PROSOURCE	34-7913-01-57500	2,885.77
10/23/2014	0001011E	CITI CREDIT CARD	PROSOURCE	34-7900-01-57500	4,870.54
10/23/2014	0001011E	CITI CREDIT CARD	PROSOURCE	34-7900-01-59000	190.85
10/23/2014	0001011E	CITI CREDIT CARD	PROSOURCE	34-7975-01-57500	840.00
10/23/2014	0001011E	CITI CREDIT CARD	PROSOURCE	34-7900-01-57500	1,948.20
10/23/2014	0001011E	CITI CREDIT CARD	DIRECTOR TO COE ON 9/7-10/14:	34-7900-01-58000	25.00
10/23/2014	0001011E	CITI CREDIT CARD	TEXAS DEPARMENT OF LICENSING	01-3020-04-59000	175.00
10/23/2014	0001011E	CITI CREDIT CARD	SP_15CCCA-2014 CONFERENCE FOR	02-6410-01-59058	1,985.00
10/23/2014	0001011E	CITI CREDIT CARD	HOTEL ACCOMODATIONS FOR SEPT	02-6410-01-59053	535.20
10/23/2014	0001011E	CITI CREDIT CARD	HOTEL ACCOMODATIONS FOR SEPT	02-6410-01-59053	535.20
10/24/2014	0350832A	MCGRIFF SEIBELS & WILLIAMS	POL #ML815571, EXEC RISK PACK	02-6410-01-59000	1,205.00
10/24/2014	0350939A	BPS FEDERAL CREDIT UNION	Savings & Loans	99-0500-01-20900	6,578.00
10/27/2014	0350940A	TEXAS BOOK COMPANY	CBC FALL 2014 SFA BILLING	14-1600-01-59112	468,561.03
10/27/2014	0350940A	TEXAS BOOK COMPANY	SPONSOR FALL 2014 SFA BILLING	14-1600-01-59113	75,159.63
10/27/2014	0350941A	A-1 GLASS & MIRRORS	36X30 CLR WINDOW GLASS REPLAC	03-6710-01-57500	210.00
10/27/2014	0350942A	A-R BUILDERS MART INC	KEYS/KEY TAG	03-6715-03-57500	13.01
10/27/2014	0350942A	A-R BUILDERS MART INC	SUPPLIES	03-6715-03-57500	14.50
10/27/2014	0350943A	ADELANTE U.S. EDU. LEADERSHIP	\$1000 UNIVERSITY TABLE	02-4000-01-59000	1,000.00
10/27/2014	0350944A	ALAMO LUMBER COMPANY-SA	ACCT #240331	03-6700-01-57500	17.98
10/27/2014	0350944A	ALAMO LUMBER COMPANY-SA	ACCT #240331	03-6710-01-57500	11.97
10/27/2014	0350944A	ALAMO LUMBER COMPANY-SA	ACCT #240331	03-6700-01-57500	50.92
10/27/2014	0350944A	ALAMO LUMBER COMPANY-SA	ACCT #240331	03-6710-01-57500	19.90

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10/27/2014	0350944A	ALAMO LUMBER COMPANY-SA	ACCT #240331	03-6700-01-57500	16.47
10/27/2014	0350944A	ALAMO LUMBER COMPANY-SA	ACCT #240331	03-6710-01-57500	16.99
10/27/2014	0350944A	ALAMO LUMBER COMPANY-SA	ACCT #240331	03-6710-01-57500	94.58
10/27/2014	0350944A	ALAMO LUMBER COMPANY-SA	ACCT #240331	18-2821-01-57500	38.94
10/27/2014	0350944A	ALAMO LUMBER COMPANY-SA	ACCT #240331	18-2823-01-57500	15.98
10/27/2014	0350944A	ALAMO LUMBER COMPANY-SA	ACCT #240331	18-2823-01-57500	7.99
10/27/2014	0350945A	ALAMO PAGING & CELLULAR	OCT 14*361-224-0370/0775	03-6715-03-59000	27.90
10/27/2014	0350945A	ALAMO PAGING & CELLULAR	TUSF TAX	03-6715-03-59000	1.03
10/27/2014	0350945A	ALAMO PAGING & CELLULAR	SALES TAX	03-6715-03-59000	2.38
10/27/2014	0350945A	ALAMO PAGING & CELLULAR	SALES TAX	03-6715-03-59000	(2.38)
10/27/2014	0350946A	ALANIZ & PEREZ GARAGE	2008 FORD RANGER REPAIR FLAT	03-6725-01-59000	14.30
10/27/2014	0350946A	ALANIZ & PEREZ GARAGE	97 SURBURBAN MOUNT/BAL TIRE	03-6725-01-59000	225.56
10/27/2014	0350946A	ALANIZ & PEREZ GARAGE	ZT MAX MOWER*MOUNT TIRE/PARTS	03-6720-01-57500	289.12
10/27/2014	0350947A	ALICE PEST CONTROL	CUST #10051 MTHLY PEST CONTROL	03-6715-03-59000	70.00
10/27/2014	0350947A	ALICE PEST CONTROL	CUST #40*QTLY OUTSIDE PERIMETE	03-6715-02-59000	78.00
10/27/2014	0350947A	ALICE PEST CONTROL	CUST #9185*MTHLY RODENT CONTRO	03-6715-02-59000	45.00
10/27/2014	0350947A	ALICE PEST CONTROL	CUST #10051*MTHLY PEST CONTROL	03-6715-03-59000	70.00
10/27/2014	0350948A	ARMSTRONG McCALL	ACCT #002640006689	01-3020-04-57500	500.09
10/27/2014	0350949A	ARMSTRONG McCALL	2260000001	01-3020-01-57500	9.98
10/27/2014	0350950A	ASAP SYSTEMS	PASSPORT ASSETS TRACKING SYSTE	02-5210-01-57006	8,999.00
10/27/2014	0350951A	ATLANTA LIGHT BULBS INC.	104352*14W CFL SPIRAL 5000K	03-6710-01-57500	496.00
10/27/2014	0350951A	ATLANTA LIGHT BULBS INC.	26W CFL SPIRAL 5000K 120 V	03-6710-01-57500	379.00
10/27/2014	0350951A	ATLANTA LIGHT BULBS INC.	13W CFL G24Q-1 BASE 41000K	03-6710-01-57500	34.80
10/27/2014	0350951A	ATLANTA LIGHT BULBS INC.	175W MH ED17 MED BASE	03-6710-01-57500	51.80
10/27/2014	0350951A	ATLANTA LIGHT BULBS INC.	SHPG	03-6710-01-57500	25.00
10/27/2014	0350952A	BEEVILLE MECHANICAL	FABRICATE (6) CANVAS CONNEC-	03-6700-01-59000	245.00
10/27/2014	0350953A	BRITE STAR SERVICES LTD	ACCT #2369-00000	02-3110-01-59000	12.79
10/27/2014	0350953A	BRITE STAR SERVICES LTD	ACCT #2369-00000	02-3110-01-59000	14.61
10/27/2014	0350953A	BRITE STAR SERVICES LTD	ACCT #2369-00000	02-3110-01-59000	13.21
10/27/2014	0350953A	BRITE STAR SERVICES LTD	ACCT #2369-00000	02-3110-01-59000	13.15
10/27/2014	0350953A	BRITE STAR SERVICES LTD	ACCT #2369-00000	03-6710-01-59000	53.07
10/27/2014	0350953A	BRITE STAR SERVICES LTD	ACCT #2369-00000	03-6715-01-59000	36.21
10/27/2014	0350953A	BRITE STAR SERVICES LTD	ACCT #2369-00000	03-6720-01-59000	23.62

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10/27/2014	0350953A	BRITE STAR SERVICES LTD	ACCT #2369-00000	03-6710-01-59000	54.89
10/27/2014	0350953A	BRITE STAR SERVICES LTD	ACCT #2369-00000	03-6715-01-59000	122.82
10/27/2014	0350953A	BRITE STAR SERVICES LTD	ACCT #2369-00000	03-6720-01-59000	25.45
10/27/2014	0350953A	BRITE STAR SERVICES LTD	ACCT #2369-00000	03-6710-01-59000	53.48
10/27/2014	0350953A	BRITE STAR SERVICES LTD	ACCT #2369-00000	03-6715-01-59000	55.42
10/27/2014	0350953A	BRITE STAR SERVICES LTD	ACCT #2369-00000	03-6720-01-59000	24.05
10/27/2014	0350953A	BRITE STAR SERVICES LTD	ACCT #2369-00000	03-6710-01-59000	53.43
10/27/2014	0350953A	BRITE STAR SERVICES LTD	ACCT #2369-00000	03-6715-01-59000	52.57
10/27/2014	0350953A	BRITE STAR SERVICES LTD	ACCT #2369-00000	03-6720-01-59000	23.98
10/27/2014	0350953A	BRITE STAR SERVICES LTD	ACCT #2369-00001	03-6710-01-56450	34.29
10/27/2014	0350953A	BRITE STAR SERVICES LTD	ACCT #2369-00001	03-6710-01-56450	34.29
10/27/2014	0350953A	BRITE STAR SERVICES LTD	ACCT #2369-00001	03-6710-01-56450	34.29
10/27/2014	0350953A	BRITE STAR SERVICES LTD	ACCT #2369-00001	03-6710-01-56450	34.29
10/27/2014	0350953A	BRITE STAR SERVICES LTD	ACCT #2369-00002	03-6715-02-59000	30.39
10/27/2014	0350953A	BRITE STAR SERVICES LTD	ACCT #2369-00002	03-6715-02-59000	30.39
10/27/2014	0350953A	BRITE STAR SERVICES LTD	ACCT #2369-00002	03-6715-02-59000	30.39
10/27/2014	0350953A	BRITE STAR SERVICES LTD	ACCT #2369-00002	03-6715-02-59000	30.39
10/27/2014	0350954A	CITY OF ALICE	ACCT #011899-000*9/23-10/20	03-6800-02-59601	276.20
10/27/2014	0350954A	CITY OF ALICE	ACCT #110568-000	03-6800-02-59601	15.64
10/27/2014	0350955A	CITY OF KINGSVILLE	032-020290-06*9/2-9/30	03-6800-03-59601	315.94
10/27/2014	0350956A	D & J SERVICE CENTER	2002 CHEV SILVERADO MOTOR NOIS	03-6725-01-59000	96.00
10/27/2014	0350956A	D & J SERVICE CENTER	LOOSING COOLANT ON '02 CHEV	03-6725-01-59000	150.00
10/27/2014	0350956A	D & J SERVICE CENTER	RADIATOR	03-6725-01-59000	224.99
10/27/2014	0350956A	D & J SERVICE CENTER	ANTIFREEZE	03-6725-01-59000	18.50
10/27/2014	0350957A	D-N WEED & PEST CONTROL INC	TREATED SOC FIELD FOR FIRE ANT	03-6720-01-59000	400.00
10/27/2014	0350958A	FERGUSON ENTERPRISES INC.	CUST #48905	03-6700-01-57500	22.02
10/27/2014	0350958A	FERGUSON ENTERPRISES INC.	48905*8X36 TYPE B GAS VENT PIP	03-6700-01-57500	35.82
10/27/2014	0350958A	FERGUSON ENTERPRISES INC.	12 TYPE B GAS VENT AD 45 ELL	03-6700-01-57500	71.82
10/27/2014	0350958A	FERGUSON ENTERPRISES INC.	8X12 GAS B VENT INCREASER	03-6700-01-57500	98.11
10/27/2014	0350958A	FERGUSON ENTERPRISES INC.	FREIGHT	03-6700-01-57500	20.00
10/27/2014	0350958A	FERGUSON ENTERPRISES INC.	CUST #48905	03-6710-01-57500	56.19
10/27/2014	0350958A	FERGUSON ENTERPRISES INC.	CUST #48905	03-6710-01-57500	80.22
10/27/2014	0350959A	G & G PEST CONTROL	ACCT #4520	03-6710-01-59000	130.00

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10/27/2014	0350960A	GARRATT CALLAHAN	CUST #076020	03-6700-01-56450	980.00
10/27/2014	0350961A	GRAINGER	ACCT #802311431	01-3100-01-57500	277.54
10/27/2014	0350961A	GRAINGER	ACCT #802311431	03-6715-01-57500	110.00
10/27/2014	0350961A	GRAINGER	ACCT #802311431	03-6715-01-57500	105.00
10/27/2014	0350961A	GRAINGER	ACCT #802311431	03-6715-03-57500	120.00
10/27/2014	0350961A	GRAINGER	ACCT #802311431	03-6715-01-57500	210.00
10/27/2014	0350961A	GRAINGER	ACCT #802311431	03-6710-01-57500	198.90
10/27/2014	0350961A	GRAINGER	ACCT #802311431	03-6710-01-57500	198.90
10/27/2014	0350961A	GRAINGER	ACCT #802311431	03-6730-01-57500	82.49
10/27/2014	0350961A	GRAINGER	802311431*4NHC1 COLD PROTECTIO	03-6730-01-59000	32.00
10/27/2014	0350961A	GRAINGER	4NHC2 COLD PROTECTION GLOVES/	03-6730-01-59000	40.00
10/27/2014	0350961A	GRAINGER	1V224 SAFETY GLASSES, CLR	03-6730-01-59000	8.00
10/27/2014	0350961A	GRAINGER	ACCT #802311431	03-6730-01-59000	102.00
10/27/2014	0350962A	GRASS MASTER'S LANDSCAPING	LAWN CARE TREE TRIMMING	03-6715-02-59000	175.00
10/27/2014	0350962A	GRASS MASTER'S LANDSCAPING	LAWN CARE/CLEARING OF PARKING	03-6715-02-59000	640.00
10/27/2014	0350963A	GULF COAST PAPER CO. INC.	CUST #0001123425	03-6715-01-57500	40.08
10/27/2014	0350963A	GULF COAST PAPER CO. INC.	CUST #0001123425	03-6715-01-57500	40.08
10/27/2014	0350963A	GULF COAST PAPER CO. INC.	CUST #0001123425	03-6715-01-57500	40.92
10/27/2014	0350963A	GULF COAST PAPER CO. INC.	CUST #0001123425	03-6715-01-57500	27.28
10/27/2014	0350963A	GULF COAST PAPER CO. INC.	FUEL SURCHRG	03-6715-01-57500	2.80
10/27/2014	0350963A	GULF COAST PAPER CO. INC.	CUST #0001123425*RIP TIDE TIDA	03-6715-01-57500	243.84
10/27/2014	0350963A	GULF COAST PAPER CO. INC.	CUST #000123425*TAN POLISH PAD	03-6715-01-57500	40.08
10/27/2014	0350964A	JOE MARTIN DBA ABC LOCK & KEYS	KEYBLANK SARGENT LE	03-6710-01-57500	115.00
10/27/2014	0350964A	JOE MARTIN DBA ABC LOCK & KEYS	KEYBLANKS LF	03-6710-01-57500	125.00
10/27/2014	0350964A	JOE MARTIN DBA ABC LOCK & KEYS	PRIMUS LEVEL 1 KEYBLANKS	03-6710-01-57500	40.00
10/27/2014	0350964A	JOE MARTIN DBA ABC LOCK & KEYS	MASTER KEY COMM DOOR KNOB BKST	03-6730-01-57500	18.00
10/27/2014	0350964A	JOE MARTIN DBA ABC LOCK & KEYS	MASTER KEY COMM MORTISE CYL BK	03-6730-01-57500	60.00
10/27/2014	0350964A	JOE MARTIN DBA ABC LOCK & KEYS	SERVICE CALL	03-6710-01-59000	40.00
10/27/2014	0350965A	KOETTER FIRE PROTECTION	ANNUAL HOOD SYS INSPECTION	03-6710-01-59000	175.00
10/27/2014	0350965A	KOETTER FIRE PROTECTION	ANNUAL HOOD SYS INSPECTION	03-6710-01-59000	150.00
10/27/2014	0350965A	KOETTER FIRE PROTECTION	FIRE EXTINGUISHER SERVICE	03-6710-01-59000	55.00
10/27/2014	0350965A	KOETTER FIRE PROTECTION	HYDRO/RECHARGE 6L CLASS	03-6710-01-59000	120.00
10/27/2014	0350965A	KOETTER FIRE PROTECTION	LABOR FIRE ALARM SERVICE	03-6710-01-59000	255.00

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10/27/2014	0350966A	MAILFINANCE	063444*N4866890 9/27-10/26	02-5400-01-59024	455.00
10/27/2014	0350967A	MARTINEZ MATERIALS	LOAD OF 1" UTILITY ROCK/7 TONS	03-6720-01-57500	210.00
10/27/2014	0350968A	MATERA PAPER CO LTD	OK22000*I-FOLD HAND TOWEL TORK	03-6715-01-57500	358.20
10/27/2014	0350968A	MATERA PAPER CO LTD	OK22000*C055389	03-6715-01-57500	(276.81)
10/27/2014	0350968A	MATERA PAPER CO LTD	OK22000*33X39 1.35MIL PCR LINE	03-6715-01-57500	348.90
10/27/2014	0350968A	MATERA PAPER CO LTD	43X47 PCR LINER BLACK/RV-	03-6715-01-57500	465.30
10/27/2014	0350968A	MATERA PAPER CO LTD	NABC DISINFECTANT BATHROOM CLR	03-6715-01-57500	104.19
10/27/2014	0350968A	MATERA PAPER CO LTD	9.25" UPSIDE DOWN TRIGGER	03-6715-01-57500	12.72
10/27/2014	0350968A	MATERA PAPER CO LTD	SMALL NITRILE GLOVES KLEEN-	03-6715-01-57500	107.80
10/27/2014	0350968A	MATERA PAPER CO LTD	LARGE NITRILE GLOVE KLEEN-	03-6715-01-57500	107.80
10/27/2014	0350968A	MATERA PAPER CO LTD	BRILL STAINLESS STEEL CLR/	03-6715-01-57500	57.35
10/27/2014	0350968A	MATERA PAPER CO LTD	ROLL TOWEL TORK ADV WHITE/	03-6715-01-57500	350.00
10/27/2014	0350968A	MATERA PAPER CO LTD	SC200 MED DUTY SCRUBBER	03-6715-01-57500	35.44
10/27/2014	0350968A	MATERA PAPER CO LTD	CREME CLR READY-TO-USE/	03-6715-01-57500	84.24
10/27/2014	0350968A	MATERA PAPER CO LTD	TOILET TISSUE PREF/GP-18280-01	03-6715-01-57500	379.10
10/27/2014	0350968A	MATERA PAPER CO LTD	SIMPLE GREEN CLR/DEGREASER/	03-6715-01-57500	70.31
10/27/2014	0350968A	MATERA PAPER CO LTD	OK22000*MISTY SECURE BOWL & UR	03-6715-01-57500	93.72
10/27/2014	0350968A	MATERA PAPER CO LTD	OK22000*24OZ. LIEFLAT LOOP-END	03-6715-01-57500	103.21
10/27/2014	0350968A	MATERA PAPER CO LTD	OK22000*GOJO LOTION SKIN CLEAN	03-6715-01-57500	288.30
10/27/2014	0350969A	MCCOY'S BLDG SUPPLY	0900-98011804-001*LAUN HC SN H	02-6410-01-59000	57.48
10/27/2014	0350969A	MCCOY'S BLDG SUPPLY	CASING SET 2-1/4 PFJ ACOL 3068	02-6410-01-59000	20.72
10/27/2014	0350969A	MCCOY'S BLDG SUPPLY	8D FINISH NAIL BRIGHT 1LB	02-6410-01-59000	3.36
10/27/2014	0350969A	MCCOY'S BLDG SUPPLY	3D FINISH NAIL BRIGHT 1LB	02-6410-01-59000	3.36
10/27/2014	0350969A	MCCOY'S BLDG SUPPLY	0900-98011804-001	03-6710-01-57500	33.37
10/27/2014	0350969A	MCCOY'S BLDG SUPPLY	0900-98011804-001	03-6710-01-57500	4.10
10/27/2014	0350969A	MCCOY'S BLDG SUPPLY	0900-98011804-001	03-6710-01-57500	288.18
10/27/2014	0350969A	MCCOY'S BLDG SUPPLY	0900-98011804-001	03-6710-01-57500	4.45
10/27/2014	0350969A	MCCOY'S BLDG SUPPLY	0900-98011804-001	03-6710-01-57500	25.47
10/27/2014	0350969A	MCCOY'S BLDG SUPPLY	0900-98011804-001	03-6710-01-57500	19.55
10/27/2014	0350969A	MCCOY'S BLDG SUPPLY	0900-98011804-001	03-6710-01-57500	10.55
10/27/2014	0350969A	MCCOY'S BLDG SUPPLY	0900-98011804-001	03-6710-01-57500	38.57
10/27/2014	0350969A	MCCOY'S BLDG SUPPLY	0900-98011804-001	03-6710-01-57500	4.01
10/27/2014	0350969A	MCCOY'S BLDG SUPPLY	0900-98011804-001	03-6710-01-57500	28.92

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10/27/2014	0350969A	MCCOY'S BLDG SUPPLY	0900-98011804-001	03-6710-01-57500	17.32
10/27/2014	0350969A	MCCOY'S BLDG SUPPLY	0900-98011804-001	03-6720-01-57500	1.66
10/27/2014	0350969A	MCCOY'S BLDG SUPPLY	0900-98011804-001	03-6720-01-57500	21.08
10/27/2014	0350969A	MCCOY'S BLDG SUPPLY	0900-98011804-001	03-6700-01-57500	2.88
10/27/2014	0350969A	MCCOY'S BLDG SUPPLY	0900-98011804-001	03-6700-01-57500	1.92
10/27/2014	0350969A	MCCOY'S BLDG SUPPLY	0900-98011804-001	03-6715-03-57500	48.52
10/27/2014	0350969A	MCCOY'S BLDG SUPPLY	0900-98011804-001	03-6710-01-57500	4.79
10/27/2014	0350969A	MCCOY'S BLDG SUPPLY	0900-98011804-001	03-6720-01-57500	5.42
10/27/2014	0350969A	MCCOY'S BLDG SUPPLY	0900-98011804-001	03-6710-01-57500	340.22
10/27/2014	0350969A	MCCOY'S BLDG SUPPLY	0900-98011804-001	03-6710-01-57500	(18.62)
10/27/2014	0350970A	NEVILL DOCUMENT SOLUTIONS	CC0617*STAPLES	02-4020-01-57500	135.00
10/27/2014	0350971A	O'REILLY AUTOMOTIVE INC	CUST #193894	01-3110-01-57500	4.37
10/27/2014	0350971A	O'REILLY AUTOMOTIVE INC	CUST #193894	03-6710-01-57500	151.79
10/27/2014	0350971A	O'REILLY AUTOMOTIVE INC	CUST #193894	03-6720-01-57500	159.22
10/27/2014	0350971A	O'REILLY AUTOMOTIVE INC	CUST #193894	03-6710-01-57500	28.15
10/27/2014	0350971A	O'REILLY AUTOMOTIVE INC	CUST #193894	03-6720-01-57500	35.36
10/27/2014	0350972A	PRIDE AUTOMOTIVE INC.	1087*97 SUBURBAN	03-6725-01-59000	43.10
10/27/2014	0350972A	PRIDE AUTOMOTIVE INC.	1087*TIRE REPAIR	03-6725-01-59000	14.50
10/27/2014	0350973A	RELIANT ENERGY DEPT 0954	6540907-0*9/9-10/8	03-6800-03-59603	207.97
10/27/2014	0350973A	RELIANT ENERGY DEPT 0954	6540909-6*9/9-10/8	03-6800-03-59603	4,581.78
10/27/2014	0350973A	RELIANT ENERGY DEPT 0954	6540908-8*9/15-10/14	03-6800-04-59603	4,283.50
10/27/2014	0350973A	RELIANT ENERGY DEPT 0954	6540910-4*9/17-10/16	03-6800-02-59603	7,663.91
10/27/2014	0350974A	RICE PLUMBING INC	TESTED (3) RPZ'S @ PHY. PLANT,	03-6710-01-59000	350.00
10/27/2014	0350975A	ROBERT'S AUTO PARTS	CUST #955629	03-6710-01-57500	23.98
10/27/2014	0350976A	SCHNEIDER ELECTRIC BUILDINGS	COA005	03-6700-01-59000	426.00
10/27/2014	0350977A	SHERWIN WILLIAMS	ACCT #7158-7553-0	03-6710-01-57500	733.31
10/27/2014	0350977A	SHERWIN WILLIAMS	ACCT #7158-7553-0	03-6715-03-57500	17.12
10/27/2014	0350977A	SHERWIN WILLIAMS	ACCT #7158-7553-0	03-6710-01-57500	103.38
10/27/2014	0350977A	SHERWIN WILLIAMS	7158-7553-0*SETFAST LTX WHT	03-6715-02-57500	93.05
10/27/2014	0350977A	SHERWIN WILLIAMS	CS RLR CVR 3/4" NAP	03-6715-02-57500	17.64
10/27/2014	0350977A	SHERWIN WILLIAMS	2090-48MM BLUE TAPE	03-6715-02-57500	25.08
10/27/2014	0350978A	SHOWCASE ENTERTAINMENT INC	AD BV/AL/KV	02-4020-01-59014	855.00
10/27/2014	0350978A	SHOWCASE ENTERTAINMENT INC	2ND AD BV/AL/KV	02-4020-01-59014	855.00

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10/27/2014	0350978A	SHOWCASE ENTERTAINMENT INC	CREDIT	02-4020-01-59014	(137.25)
10/27/2014	0350979A	SOUTH TEXAS IMPLEMENTS CO	ACCT #COAST005	03-6720-01-57500	259.86
10/27/2014	0350979A	SOUTH TEXAS IMPLEMENTS CO	ACCT #COAST005	03-6720-01-57500	46.00
10/27/2014	0350979A	SOUTH TEXAS IMPLEMENTS CO	ACCT #COAST005	03-6720-01-57000	13,000.00
10/27/2014	0350980A	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	14.99
10/27/2014	0350980A	SUTHERLAND LUMBER CO.	TAX	03-6710-01-57500	1.24
10/27/2014	0350980A	SUTHERLAND LUMBER CO.	TAX	03-6710-01-57500	(1.24)
10/27/2014	0350980A	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6700-01-57500	29.95
10/27/2014	0350980A	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	150.95
10/27/2014	0350980A	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6700-01-57500	19.52
10/27/2014	0350980A	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6720-01-57500	52.89
10/27/2014	0350980A	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	217.54
10/27/2014	0350980A	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	6.99
10/27/2014	0350980A	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6700-01-57500	30.28
10/27/2014	0350980A	SUTHERLAND LUMBER CO.	TAX INV 042255	03-6700-01-57500	(2.31)
10/27/2014	0350980A	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6700-01-57500	17.27
10/27/2014	0350980A	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	18.99
10/27/2014	0350980A	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	31.98
10/27/2014	0350981A	UNIFIRST HOLDINGS INC.	CUST #907275	03-6715-01-59000	122.50
10/27/2014	0350981A	UNIFIRST HOLDINGS INC.	CUST #936846	03-6715-02-59000	16.50
10/27/2014	0350981A	UNIFIRST HOLDINGS INC.	CUST #936851	03-6715-03-59000	11.25
10/27/2014	0350981A	UNIFIRST HOLDINGS INC.	CUST #907275	03-6715-01-59000	122.50
10/27/2014	0350981A	UNIFIRST HOLDINGS INC.	CUST #936846	03-6715-02-59000	16.50
10/27/2014	0350981A	UNIFIRST HOLDINGS INC.	CUST #936851	03-6715-03-59000	11.25
10/27/2014	0350981A	UNIFIRST HOLDINGS INC.	CUST #907275	03-6715-01-59000	122.50
10/27/2014	0350981A	UNIFIRST HOLDINGS INC.	CUST #936851	03-6715-03-59000	11.25
10/27/2014	0350981A	UNIFIRST HOLDINGS INC.	CUST #907275	03-6715-01-59000	122.50
10/27/2014	0350981A	UNIFIRST HOLDINGS INC.	CUST #936846	03-6715-02-59000	16.50
10/27/2014	0350981A	UNIFIRST HOLDINGS INC.	CUST #936851	03-6715-03-59000	11.25
10/27/2014	0350981A	UNIFIRST HOLDINGS INC.	CUST #907275	03-6715-01-59000	122.50
10/27/2014	0350981A	UNIFIRST HOLDINGS INC.	CUST #936851	03-6715-03-59000	11.25
10/27/2014	0350981A	UNIFIRST HOLDINGS INC.	CUST #936846	03-6715-02-59000	16.50
10/27/2014	0350981A	UNIFIRST HOLDINGS INC.	CUST #936851	03-6715-03-59000	11.25
10/27/2014	0350981A	UNIFIRST HOLDINGS INC.	CUST #907275	03-6715-01-59000	122.50
10/27/2014	0350981A	UNIFIRST HOLDINGS INC.	CUST #936851	03-6715-03-59000	11.25
10/27/2014	0350981A	UNIFIRST HOLDINGS INC.	CUST #936846	03-6715-02-59000	16.50
10/27/2014	0350981A	UNIFIRST HOLDINGS INC.	CUST #936851	03-6715-03-59000	11.25
10/27/2014	0350981A	UNIFIRST HOLDINGS INC.	CUST #907275	03-6715-01-59000	122.50



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10/27/2014	0350981A	UNIFIRST HOLDINGS INC.	CUST #936851	03-6715-03-59000	11.25
10/27/2014	0350981A	UNIFIRST HOLDINGS INC.	CUST #907275	03-6715-01-59000	122.50
10/27/2014	0350981A	UNIFIRST HOLDINGS INC.	CUST #936851	03-6715-03-59000	11.25
10/27/2014	0350981A	UNIFIRST HOLDINGS INC.	CUST #907275	03-6715-01-59000	122.50
10/27/2014	0350981A	UNIFIRST HOLDINGS INC.	CUST #936846	03-6715-02-59000	16.50
10/27/2014	0350981A	UNIFIRST HOLDINGS INC.	CUST #936851	03-6715-03-59000	11.25
10/27/2014	0350982A	UNIFIRST HOLDINGS L. P.	CUST #778544	03-6715-04-59000	63.25
10/27/2014	0350982A	UNIFIRST HOLDINGS L. P.	CUST #778544	03-6715-04-59000	39.09
10/27/2014	0350982A	UNIFIRST HOLDINGS L. P.	CUST #778544	03-6715-04-59000	39.09
10/27/2014	0350982A	UNIFIRST HOLDINGS L. P.	CUST #778544	03-6715-04-59000	63.25
10/27/2014	0350982A	UNIFIRST HOLDINGS L. P.	CUST #778544	03-6715-04-59000	39.09
10/27/2014	0350982A	UNIFIRST HOLDINGS L. P.	CUST #778544	03-6715-04-59000	39.09
10/27/2014	0350982A	UNIFIRST HOLDINGS L. P.	CUST #778544	03-6715-04-59000	63.25
10/27/2014	0350982A	UNIFIRST HOLDINGS L. P.	CUST #778544	03-6715-04-59000	39.09
10/27/2014	0350982A	UNIFIRST HOLDINGS L. P.	CUST #778544	03-6715-04-59000	39.09
10/27/2014	0350982A	UNIFIRST HOLDINGS L. P.	CUST #778544	03-6715-04-59000	63.25
10/27/2014	0350982A	UNIFIRST HOLDINGS L. P.	CUST #778544	03-6715-04-59000	39.09
10/27/2014	0350983A	UPS (PA)	SHIPPER 5W88W0	02-5400-04-59000	14.57
10/27/2014	0350983A	UPS (PA)	SHIPPER R573A8	02-5400-01-59024	58.43
10/27/2014	0350983A	UPS (PA)	SHIPPER R573A8	02-5400-01-59024	14.48
10/27/2014	0350984A	W. WHITE AIR CONDITIONING	WALK-IN COOLER IN KITCHEN	03-6710-01-56450	698.00
10/29/2014	0350985A	4IMPRINT	1062-1310-F	02-6100-01-57500	944.63
10/29/2014	0350985A	4IMPRINT	318	02-6100-01-57500	129.89
10/29/2014	0350985A	4IMPRINT	28828-S	02-6100-01-57500	407.79
10/29/2014	0350985A	4IMPRINT	102936	02-6100-01-57500	356.97
10/29/2014	0350985A	4IMPRINT	105869-16	02-6100-01-57500	986.13
10/29/2014	0350985A	4IMPRINT	8581	02-6100-01-57500	550.52
10/29/2014	0350985A	4IMPRINT	109148-S	02-6100-01-57500	455.32
10/29/2014	0350986A	A&E CONTRACTORS	DEMO BLACK WALL WALKWAY @	03-6710-03-57401	1,700.00
10/29/2014	0350986A	A&E CONTRACTORS	CONFERENCE ROOM @ KINGSVILLE	51-9000-01-57000	3,950.00
10/30/2014	0350987A	BUSINESS & LEGAL RESOURCES	HR.BLR &HR LAWS COMBO	02-5150-01-59058	3,221.00
10/30/2014	0350988A	SANTOS JONES	ADV 11/1-7 ST. PAUL MN*CRLA	34-7630-01-58000	453.88
10/30/2014	0350989A	KIDS WORLD DAY CARE	September Child Care Services	31-8102-01-59155	367.50

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10/30/2014	0350990A	KINGSVILLE CHAMBER OF COMMERCE	MEMBERSHIP LABELS-E-MAIL LABEL	02-6410-01-59053	35.00
10/30/2014	0350991A	LOGISOFT COMPUTER PRODUCTS LLC	TXCOASTA-01*MS VISIOPRO LICENS	02-2007-01-59000	204.00
10/30/2014	0350991A	LOGISOFT COMPUTER PRODUCTS LLC	TXCOASTA-01*IPSWITCH EMAIL SER	02-5210-01-57006	2,650.00
10/30/2014	0350992A	NEVILL DOCUMENT SOLUTIONS	CC0617*8/14-9/13	02-4020-01-57501	685.23
10/30/2014	0350993A	NEVILL FINANCIAL LEASING	125724*002-0125724-001	02-4020-01-57501	751.86
10/30/2014	0350993A	NEVILL FINANCIAL LEASING	LC	02-4020-01-57501	75.19
10/30/2014	0350994A	PRODIGY CHILD ACADEMY	August Child Care Services	31-8102-01-59155	496.00
10/30/2014	0350994A	PRODIGY CHILD ACADEMY	September Child Care Services	31-8102-01-59155	2,108.00
10/30/2014	0350994A	PRODIGY CHILD ACADEMY	August Child Care Services	34-7502-01-59000	620.00
10/30/2014	0350994A	PRODIGY CHILD ACADEMY	September Child Care Services	34-7502-01-59000	2,604.00
10/30/2014	0350995A	PROFESSIONAL LAWN MANAGEMENT	MTHLY LAWN SERVICES	03-6715-04-59000	292.50
10/30/2014	0350996A	SOLID BORDER INC	12221*ESET ENDPOINT PROTECTION	02-5210-01-57006	3,750.00
10/30/2014	0350997A	SOUTH TEXAS IMPLEMENTS CO	COAST005*2014 JD Z915B	03-6720-01-57000	13,000.00
10/30/2014	0350998A	TG	DA00354600*SEPT DEFAULT AVERSI	03-6030-01-59012	2,865.00
11/4/2014	0351007A	YOLANDA ABRIGO	10/24 AL*PROF DEV DAY	02-2005-01-58500	67.20
11/4/2014	0351008A	ACCU-SCREENING	HAIR FOLLICLE TESTING	01-3330-01-59000	110.00
11/4/2014	0351009A	NOEMI AGUILAR	10/2 HEBBRONVILLE*RECRUITING	01-3000-01-58000	92.83
11/4/2014	0351009A	NOEMI AGUILAR	10/9 FALFURRIAS*RECRUITING	01-3000-01-58000	81.82
11/4/2014	0351010A	CHERYL BAIRD	9/6 WASHINGTON DC*COE	34-7900-01-58000	176.74
11/4/2014	0351010A	CHERYL BAIRD	9/6 WASHINGTON DC*COE	34-7975-01-58000	176.74
11/4/2014	0351011A	AMANDA BARRERA	9/24 LAREDO*GAS RENTAL CAR	03-6010-01-58000	32.00
11/4/2014	0351011A	AMANDA BARRERA	9/4 AL*MTG W/LUPE/CYNTHIA	03-6010-03-58500	33.60
11/4/2014	0351011A	AMANDA BARRERA	9/11 BV*POST REG MTG	03-6010-03-58500	84.00
11/4/2014	0351011A	AMANDA BARRERA	9/25 BV*INTERVIEWS FOR CAREER	03-6010-03-58500	84.00
11/4/2014	0351012A	KEVIN BEHR	10/6 ,8,9,15 GAS PATROL CAR	01-3200-01-58000	154.23
11/4/2014	0351013A	DEE DEE BERNAL	10/21 CHICAGO IL*ACCT LEADERSH	02-4010-01-58000	491.23
11/4/2014	0351014A	MARY KAY BEST	10/24 AL*PROF DEV DAY	01-2600-01-58500	25.00
11/4/2014	0351015A	WILLIAM BOND	10/2 PL*TRAIN NEW PT, TAKE INV	02-5210-01-58500	84.00
11/4/2014	0351016A	DEBORAH BRANSTETTER	10/17 BV*ADVISING TRNG	02-2003-03-58500	84.00
11/4/2014	0351017A	RENEE BROWN	ADV 11/5 TAMUK TOUR*LUNCH	34-7800-01-58010	350.00
11/4/2014	0351017A	RENEE BROWN	SEPTEMBER TRAVEL	34-7800-01-58000	387.39
11/4/2014	0351018A	APRIL R. BRUENE	ADV 11/12 TEMPLE*WBB MEALS	18-2825-01-58000	200.00
11/4/2014	0351019A	APRIL R. BRUENE	ADV 11/15 VICTORIA*WBB MEALS	18-2825-01-58000	200.00

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11/4/2014	0351020A	ERICA CASTILLO	10/7 CC*COSCO UPDATES	02-5210-01-58500	68.51
11/4/2014	0351020A	ERICA CASTILLO	10/10 PL*PHONE TRNG	02-5210-01-58500	84.00
11/4/2014	0351020A	ERICA CASTILLO	10/17 AL*PHONE TRNG	02-5210-01-58500	67.20
11/4/2014	0351020A	ERICA CASTILLO	10/24 KV*PHONE TRNG	02-5210-01-58500	84.00
11/4/2014	0351021A	MICHAEL F. CHAVEZ	10/12 ORLANDO FL*ATIXA CONFERE	02-2007-01-58000	347.78
11/4/2014	0351021A	MICHAEL F. CHAVEZ	10/23 KV*CK STATUS ON ONE STOP	02-2007-01-58500	84.00
11/4/2014	0351022A	JACINTO COLMENERO	10/16 KV*INSPECTION OF CONTRAC	03-6710-01-58500	84.00
11/4/2014	0351022A	JACINTO COLMENERO	10/20 KV*INSPECTION OF CONTRAC	03-6710-01-58500	84.00
11/4/2014	0351022A	JACINTO COLMENERO	10/31 PL*MEET W/PAINTING CONTR	03-6710-01-58500	84.00
11/4/2014	0351023A	MONICA CRUZ	9/16-19 SACRAMENTO CA*CASE CON	02-6410-01-58000	173.50
11/4/2014	0351024A	KATHLEEN CUYLER	10/3-7 DENVER CO*HACU CONFEREN	01-2500-01-58000	197.25
11/4/2014	0351025A	JUANITA DOMINGUEZ	9/5 BV*IN-SERVICE	01-2200-02-58500	25.00
11/4/2014	0351025A	JUANITA DOMINGUEZ	9/8 KV*TEACH DLC	01-2200-02-58500	33.60
11/4/2014	0351025A	JUANITA DOMINGUEZ	9/15 PL*TEACH DLC	01-2200-02-58500	117.60
11/4/2014	0351025A	JUANITA DOMINGUEZ	9/25 KV*TEACH DLC	01-2200-02-58500	33.60
11/4/2014	0351025A	JUANITA DOMINGUEZ	9/29 BV*TEACH DLC	01-2200-02-58500	67.20
11/4/2014	0351025A	JUANITA DOMINGUEZ	9/30 BV*TEACH DLC	01-2200-02-58500	67.20
11/4/2014	0351026A	JAYNE DURYEA	10/15 BV*LUNCH GUEST ARTIST	17-2900-01-59000	78.44
11/4/2014	0351027A	BEATRIZ ESPINOZA	10/3-7 DENVER CO*HACU CONFEREN	02-4000-01-58000	1,353.53
11/4/2014	0351027A	BEATRIZ ESPINOZA	10/23-25 CHICAGO IL*ACCT LEADE	02-4000-01-58000	277.88
11/4/2014	0351028A	GEORGE FIEGEL	8/25 WOODSBORO*TEACH OIL & GAS	01-3450-01-58000	43.15
11/4/2014	0351028A	GEORGE FIEGEL	8/26 WOODSBORO*TEACH OIL & GAS	01-3450-01-58000	43.15
11/4/2014	0351028A	GEORGE FIEGEL	8/27 WOODSBORO*TEACH OIL & GAS	01-3450-01-58000	43.15
11/4/2014	0351028A	GEORGE FIEGEL	8/29 WOODSBORO*TEACH OIL & GAS	01-3450-01-58000	43.15
11/4/2014	0351028A	GEORGE FIEGEL	8/28 WOODSBORO*TEACH OIL & GAS	01-3450-01-58000	43.15
11/4/2014	0351028A	GEORGE FIEGEL	9/2 WOODSBORO*TEACH OIL & GAS	01-3450-01-58000	43.15
11/4/2014	0351029A	LAURA FISCHER	10/21-25 CHICAGO IL*ACCT LEADE	02-4010-01-58000	397.06
11/4/2014	0351030A	SUSIE GAITAN	9/18 KENEDY*MET W/LAB DIRECTOR	01-3301-01-58500	34.53
11/4/2014	0351030A	SUSIE GAITAN	9/19 FREER*MET W/PRINCIPLE	01-3301-01-58500	79.76
11/4/2014	0351030A	SUSIE GAITAN	10/8 PL*MET W/NURSING HOME	01-3301-01-58500	84.00
11/4/2014	0351030A	SUSIE GAITAN	10/3 PL*PHLEBOTOMY CEREMONY	01-3301-01-58500	84.00
11/4/2014	0351031A	GUADALUPE GANCERES	10/12-16 ORLANDO FL*ATIXA CONF	02-6000-01-58000	195.25
11/4/2014	0351032A	STEPHANIE GARCIA	REIM COMPLETION OF RN COURSES	02-4000-01-58000	491.20

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11/4/2014	0351033A	RICHARD L. GARCIA	10/17 WHARTON*LIBERO	18-2822-01-57302	30.00
11/4/2014	0351033A	RICHARD L. GARCIA	10/18 SAN JAC*LIBERO	18-2822-01-57302	30.00
11/4/2014	0351034A	GINO GARZA	10/3 CC*CLINICAL COORD MTG	01-3330-01-58000	69.73
11/4/2014	0351035A	LUZ H. GARZA	10/9 CISCO*BUS DRIVE TIME VB	18-2822-01-58000	270.00
11/4/2014	0351035A	LUZ H. GARZA	10/10 RANGER BUS TIME VB	18-2822-01-58000	130.00
11/4/2014	0351036A	AMY GONZALES	10/8 AL/KV*MEET W/LARGIN CONTR	34-7623-01-58000	92.40
11/4/2014	0351037A	GREATAMERICA FINANCIAL SVCS	013-0672714-000*10/11-11/10	02-2002-02-59000	93.00
11/4/2014	0351037A	GREATAMERICA FINANCIAL SVCS	013-0727767-000*10/11-11/10	02-2003-03-59000	105.00
11/4/2014	0351038A	CONNIE GRIFFIN	10/3 CC*DIRECTOR/CLINICAL COOR	01-3330-01-58000	69.73
11/4/2014	0351039A	GEORGE (EDDIE) GUIDRY	9/15 BV*TEACH CLASS	01-2704-01-58500	84.00
11/4/2014	0351039A	GEORGE (EDDIE) GUIDRY	9/17 BV*TEACH CLASS	01-2704-01-58500	84.00
11/4/2014	0351039A	GEORGE (EDDIE) GUIDRY	9/22 BV*TEACH CLASS	01-2704-01-58500	84.00
11/4/2014	0351039A	GEORGE (EDDIE) GUIDRY	9/24 BV*TEACH CLASS	01-2704-01-58500	84.00
11/4/2014	0351039A	GEORGE (EDDIE) GUIDRY	9/29 BV*TEACH CLASS	01-2704-01-58500	84.00
11/4/2014	0351039A	GEORGE (EDDIE) GUIDRY	10/1 BV*TEACH CLASS	01-2704-01-58500	84.00
11/4/2014	0351039A	GEORGE (EDDIE) GUIDRY	10/6 BV*TEACH CLASS	01-2704-01-58500	84.00
11/4/2014	0351039A	GEORGE (EDDIE) GUIDRY	10/8 BV*TEACH CLASS	01-2704-01-58500	84.00
11/4/2014	0351039A	GEORGE (EDDIE) GUIDRY	10/13 BV*TEACH CLASS	01-2704-01-58500	84.00
11/4/2014	0351039A	GEORGE (EDDIE) GUIDRY	10/15 BV*TEACH CLASS	01-2704-01-58500	84.00
11/4/2014	0351039A	GEORGE (EDDIE) GUIDRY	10/20 BV*TEACH CLASS	01-2704-01-58500	84.00
11/4/2014	0351039A	GEORGE (EDDIE) GUIDRY	10/22 BV*TEACH CLASS	01-2704-01-58500	84.00
11/4/2014	0351039A	GEORGE (EDDIE) GUIDRY	10/21 AL CLASSROOM OBSERVATION	01-2704-01-58500	16.39
11/4/2014	0351039A	GEORGE (EDDIE) GUIDRY	10/21 BEN BOLT/KV*CLASSROOM OB	01-2704-01-58500	17.55
11/4/2014	0351040A	BOBBIE JO HILL	10/3-5 DENVER CO*HACU CONFEREN	01-2600-01-58000	235.13
11/4/2014	0351040A	BOBBIE JO HILL	10/24 AL*PROF DEV DAY	01-2600-01-58500	25.00
11/4/2014	0351041A	AMBERLEE JOHNSON	10/21 SA*INVESTMENT FORUM	02-5100-01-58000	112.31
11/4/2014	0351042A	TWILA JOHNSON	REIM 10/7 AUSTIN*TCCIL CONFERE	02-7110-01-58000	76.71
11/4/2014	0351042A	TWILA JOHNSON	REIM 10/26 WALMART 06751	03-2050-01-57500	4.97
11/4/2014	0351042A	TWILA JOHNSON	REIM 10/26 WALMART 06751	03-2050-01-57500	13.97
11/4/2014	0351043A	KAYLA D JONES	9/16 BEN BOLT*MTG W/SCHOOL OFF	02-4036-01-58000	71.36
11/4/2014	0351043A	KAYLA D JONES	10/9 POTEET*MTG W/SCHOOL OFFIC	02-4036-01-58000	92.18
11/4/2014	0351043A	KAYLA D JONES	10/18 AL*AHS PARENT CONFERENCE	02-4036-01-58000	64.77
11/4/2014	0351043A	KAYLA D JONES	10/20 JOURDANTON*PARENT CONFER	02-4036-01-58000	88.31

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11/4/2014	0351044A	CARROLL LOHSE	10/21 CHICAGO IL*ACCT LEADERSH	02-4010-01-58000	358.38
11/4/2014	0351045A	JOEL LOPEZ JR.	10/17 BV*ADVISOR TRNG	34-7623-01-58000	84.00
11/4/2014	0351045A	JOEL LOPEZ JR.	10/24 AL*PROF DEV DAY	34-7623-01-58000	33.60
11/4/2014	0351045A	JOEL LOPEZ JR.	10/28 AL*MEET W/IRIS FOR DUTIE	34-7623-01-58000	33.60
11/4/2014	0351046A	LARA MALONE	10/2-31 PO MAIL DELIVERY	02-5400-01-58500	57.15
11/4/2014	0351047A	DAWN MCKINZIE	9/8 AL*COVER AL LIBRARY ON MON	03-2050-01-58500	67.20
11/4/2014	0351047A	DAWN MCKINZIE	9/15 AL*COVER AL LIBRARY ON MO	03-2050-01-58500	67.20
11/4/2014	0351047A	DAWN MCKINZIE	9/22 AL*COVER AL LIBRARY	03-2050-01-58500	67.20
11/4/2014	0351047A	DAWN MCKINZIE	9/29 AL*COVER AL LIBRARY	03-2050-01-58500	67.20
11/4/2014	0351047A	DAWN MCKINZIE	10/6 AL*COVER AL LIBRARY	03-2050-01-58500	67.20
11/4/2014	0351048A	LARRY MENDEZ	ADV 11/6 LEVELLAND*SOUTHPLAINS	18-2824-01-58000	600.00
11/4/2014	0351049A	LINDA MILLARD	10/3 CC*CLINICAL COORD MTG	01-3330-01-58000	24.61
11/4/2014	0351050A	MONDRAGON, JUAN A.	10/23 TAILGATE*BAND CRUISE CON	02-2003-03-59000	800.00
11/4/2014	0351051A	NORA MORALES	9/9 KV*DROP OFF ISIRS PACKETS	03-6030-01-58500	60.75
11/4/2014	0351051A	NORA MORALES	9/18 KV*FIN AID SERVICES	03-6030-01-58500	33.60
11/4/2014	0351051A	NORA MORALES	10/14 PL*FIN AID SERVICES	03-6030-01-58500	84.00
11/4/2014	0351051A	NORA MORALES	10/23 KV*TOOK ISIRS/TAILGATE P	03-6030-01-58500	60.75
11/4/2014	0351051A	NORA MORALES	10/28 PL*FIN AID SERVICES	03-6030-01-58500	84.00
11/4/2014	0351052A	BELINDA MUNOZ	SEPTEMBER TRAVEL	34-7800-01-58000	217.71
11/4/2014	0351053A	LESLIE NAVA	10/2 LEE*MUSIC VB	18-2822-01-57302	25.00
11/4/2014	0351053A	LESLIE NAVA	10/7 VICTORIA*MUSIC VB	18-2822-01-57302	25.00
11/4/2014	0351053A	LESLIE NAVA	10/15 LAREDO*MUSIC VB	18-2822-01-57302	25.00
11/4/2014	0351054A	PATRICIA PATEL	9/16-19 SACRAMENTO CA*CASE CON	02-6410-01-58000	279.78
11/4/2014	0351054A	PATRICIA PATEL	9/2 PETTUS*MTG SO TX CHILDREN'	02-6410-01-58000	15.25
11/4/2014	0351054A	PATRICIA PATEL	9/12 KENEDY*2ND FRI MTG	02-6410-01-58000	31.74
11/4/2014	0351054A	PATRICIA PATEL	9/23 CC*FUNDAMENTALS OF FUNDRA	02-6410-01-58000	79.44
11/4/2014	0351054A	PATRICIA PATEL	10/6 KC*MTG W/OIL & GAS INDUST	02-6410-01-58000	37.96
11/4/2014	0351054A	PATRICIA PATEL	10/8 TILDEN*MTG W/MARY ANN WHE	02-6410-01-58000	77.94
11/4/2014	0351054A	PATRICIA PATEL	10/10 RUNGE/KENEDY*2ND FRI MTG	02-6410-01-58000	43.37
11/4/2014	0351054A	PATRICIA PATEL	10/16 KC*KC LODGE W/UTSA INSTI	02-6410-01-58000	40.09
11/4/2014	0351054A	PATRICIA PATEL	10/22 TILDEN*MTG W/KAREN WHEEL	02-6410-01-58000	67.03
11/4/2014	0351054A	PATRICIA PATEL	9/9 KV*MTG W/SUSAN IVY	02-6410-01-58500	84.00
11/4/2014	0351054A	PATRICIA PATEL	9/30 KV*KV ROTARY PRESENTER	02-6410-01-58500	84.00

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11/4/2014	0351054A	PATRICIA PATEL	10/1 AL*AL ROTARY	02-6410-01-58500	67.20
11/4/2014	0351054A	PATRICIA PATEL	10/2 KV*MET W/ANN HARRELL	02-6410-01-58500	84.00
11/4/2014	0351054A	PATRICIA PATEL	10/3 AL*MET W/FINDLEY/WONDERS/	02-6410-01-58500	67.20
11/4/2014	0351054A	PATRICIA PATEL	10/7 AL*MET W/ROEL GARZA	02-6410-01-58500	67.20
11/4/2014	0351054A	PATRICIA PATEL	10/20 AL*MTG W/OFELIA HUNTER	02-6410-01-58500	67.20
11/4/2014	0351054A	PATRICIA PATEL	10/21 KV*ROTARY MTG W/GUGGENHE	02-6410-01-58500	84.00
11/4/2014	0351055A	LAURA ELAINE PAYNE	10/14 CC*RDY 4 COLLEGE/CAREER	02-4036-01-58000	73.52
11/4/2014	0351055A	LAURA ELAINE PAYNE	10/9 AUSTIN*TCCIL CONFERENCE	34-7630-01-58000	241.07
11/4/2014	0351055A	LAURA ELAINE PAYNE	10/1 FREER*DES OUTREACH	34-7630-01-58000	76.43
11/4/2014	0351055A	LAURA ELAINE PAYNE	10/7 KV*MEET W/DE INSTRUCTORS	34-7630-01-58000	84.00
11/4/2014	0351056A	NICOLE PORITSANOS	8/22 BV*ORIENTATION	01-2100-02-58500	35.00
11/4/2014	0351056A	NICOLE PORITSANOS	10/3 BV*DEPARTMENT MTG	01-2100-02-58500	35.00
11/4/2014	0351057A	REACH BROADBAND	2516-0095792*11/1-11/30	02-2004-04-59000	74.64
11/4/2014	0351058A	MARY ALICE RIVERA	9/4-10 PO DELIVER MAIL	02-5400-01-58500	13.61
11/4/2014	0351059A	DAVID SANCHEZ	REIM 10/17 SUTHERLANDS	03-6710-01-57500	20.78
11/4/2014	0351060A	JOSIE SCHUENEMANN	ADV 11/6 DALLAS*SWASAP CONFERE	34-7800-02-58000	994.91
11/4/2014	0351060A	JOSIE SCHUENEMANN	ADV 11/6 DALLAS*SWASAP REGISTR	34-7800-02-59000	324.00
11/4/2014	0351061A	EMMA SILVAS	SEPTEMBER TRAVEL	34-7630-01-58000	111.88
11/4/2014	0351062A	JANE L. SMITH	10/17 SA*BUS DRIVE TIME SB	18-2823-01-58000	216.00
11/4/2014	0351062A	JANE L. SMITH	10/18 LAREDO*BUS DRIVE TIME BB	18-2826-01-58000	234.00
11/4/2014	0351062A	JANE L. SMITH	10/20 CC*GLASS REPAIR BUS DRIV	18-2820-01-58000	54.00
11/4/2014	0351062A	JANE L. SMITH	10/20 CC*GLASS REPAIR BUS TIME	18-2820-01-58000	35.00
11/4/2014	0351062A	JANE L. SMITH	10/9 CISCO BUS DRIVE TIME VB	18-2822-01-58000	234.00
11/4/2014	0351062A	JANE L. SMITH	10/10 RANGER BUS TIME VB	18-2822-01-58000	150.00
11/4/2014	0351062A	JANE L. SMITH	10/23-25 TYLER/JACKSONVILLE	18-2821-01-58000	706.50
11/4/2014	0351062A	JANE L. SMITH	CLEAN UP	18-2821-01-58000	36.00
11/4/2014	0351062A	JANE L. SMITH	10/22 BUS DRIVE TIME INSPECTIO	18-2820-01-58000	27.00
11/4/2014	0351062A	JANE L. SMITH	10/27 KV BUS DRIVE TIME MEN'S	18-2824-01-58000	139.50
11/4/2014	0351062A	JANE L. SMITH	10/28 HOUSTON*BUS DRIVE SOCCER	18-2821-01-58000	234.00
11/4/2014	0351062A	JANE L. SMITH	10/29 LAREDO*BUS DRIVE TIME VB	18-2822-01-58000	184.50
11/4/2014	0351063A	YVONNE TAMEZ	10/6 BV*PRE REGISTRATION MTG	03-6030-01-58500	84.00
11/4/2014	0351064A	DR. SHANNON LANE TURNER	10/3-7 DENVER CO*HACU CONFEREN	02-5300-01-58000	240.75
11/4/2014	0351064A	DR. SHANNON LANE TURNER	10/3-7 DENVER CO*HACU CONFEREN	02-5300-01-58000	913.40

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11/4/2014	0351065A	ESTEVAN VASQUEZ	REIM 9/24 ROUND ROCK/LAREDO	18-2826-01-58000	214.19
11/4/2014	0351065A	ESTEVAN VASQUEZ	REIM 10/25 WHARTON*TAQUERIA JA	18-2826-01-58000	120.83
11/4/2014	0351065A	ESTEVAN VASQUEZ	REIM 10/29 STRIPES	18-2820-01-58000	6.49
11/4/2014	0351065A	ESTEVAN VASQUEZ	REIM 10/24 DRUG EMPORIUM SUPPL	18-2821-01-58000	38.57
11/4/2014	0351065A	ESTEVAN VASQUEZ	REIM 9/10 HOME DEPOT*VESTS FUN	18-2820-01-57500	59.82
11/4/2014	0351065A	ESTEVAN VASQUEZ	REIM 10/29 KV BIG HOUSE BURGER	18-2826-01-58000	265.00
11/4/2014	0351065A	ESTEVAN VASQUEZ	REIM 9/10 WALMART 06269 SUPPLI	18-2810-01-57500	77.55
11/4/2014	0351065A	ESTEVAN VASQUEZ	REIM 10/28 WALMART 05832 HOT S	18-2820-01-57500	25.00
11/4/2014	0351065A	ESTEVAN VASQUEZ	REIM 1026 FUEL TYLER/JACKSONVI	18-2821-01-58000	176.41
11/4/2014	0351066A	KIMBERLY VERRILLI	9/3 AL*TEACH CLASS	01-2610-02-58500	16.80
11/4/2014	0351066A	KIMBERLY VERRILLI	9/8 AL*TEACH CLASS	01-2610-02-58500	16.80
11/4/2014	0351066A	KIMBERLY VERRILLI	9/10 AL*TEACH CLASS	01-2610-02-58500	16.80
11/4/2014	0351066A	KIMBERLY VERRILLI	9/15 AL*TEACH CLASS	01-2610-02-58500	16.80
11/4/2014	0351066A	KIMBERLY VERRILLI	9/17 AL*TEACH CLASS	01-2610-02-58500	16.80
11/4/2014	0351066A	KIMBERLY VERRILLI	9/22 AL*TEACH CLASS	01-2610-02-58500	16.80
11/4/2014	0351066A	KIMBERLY VERRILLI	9/29 AL*TEACH CLASS	01-2610-02-58500	16.80
11/4/2014	0351066A	KIMBERLY VERRILLI	9/5 BV*IN-SERVICE	01-2610-02-58500	35.00
11/4/2014	0351066A	KIMBERLY VERRILLI	9/26 BV*DEPARTMENTAL MTG	01-2610-02-58500	35.00
11/4/2014	0351067A	VANESSA VILLA	10/14 BV*DPS TRNG	02-2009-04-58500	84.00
11/4/2014	0351068A	CURT VILLARREAL	10/7 CALALLEN*AVATAR MTG	01-2600-01-58000	56.84
11/4/2014	0351068A	CURT VILLARREAL	10/21 CALALLEN*AVATAR PROJECT	01-2600-01-58500	56.84
11/4/2014	0351068A	CURT VILLARREAL	10/24 AL*PROF DEV DAY	01-2600-01-58500	25.00
11/4/2014	0351069A	VICTORIA VILLARREAL	10/14 BV*ADVISING WORKSHOP	01-3020-01-58000	84.00
11/4/2014	0351070A	KYLE WAGNER	10/9 CC*AVIATION PROGRAM TOUR	02-2001-01-58000	71.47
11/4/2014	0351070A	KYLE WAGNER	10/22 CC*E2E LEADERSHIP MTG	02-2001-01-58000	78.78
11/4/2014	0351070A	KYLE WAGNER	10/26 AUSTIN*CSTC LIAISON MTG	02-2001-01-58000	264.22
11/4/2014	0351071A	KYLE WAGNER	ADV 11/11 ARLINTON VA*ACC COMM	02-2001-01-58000	1,201.32
11/4/2014	0351072A	AN'JONAE WOODSON	10/7 VICTORIA*PLAY TO PLAY VB	18-2822-01-57302	25.00
11/4/2014	0351072A	AN'JONAE WOODSON	10/2 LEE*PA VB	18-2822-01-57302	25.00
11/4/2014	0351072A	AN'JONAE WOODSON	10/15 LAREDO*PA VB	18-2822-01-57302	25.00
11/4/2014	0351073A	FRANKLIN TEMPLETON	TSA Deductions	99-0500-01-20859	350.00
11/4/2014	0351074A	KINGSVILLE AREA EDUCATORS FCU	Sanchez, D 3149 8545 5	99-0500-01-20901	322.00
11/4/2014	0351075A	LINCOLN FINANCIAL GROUP	ORP Deduction	99-0500-01-20836	1,858.32

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11/4/2014	0351076A	MG TRUST CO.-403(b) ASP	ORP Deductions	99-0500-01-20834	2,395.77
11/4/2014	0351076A	MG TRUST CO.-403(b) ASP	TSA Deductions	99-0500-01-20887	225.00
11/4/2014	0351077A	MG TRUST COMPANY	ORP Deductions	99-0500-01-20837	2,082.23
11/4/2014	0351077A	MG TRUST COMPANY	TSA Deductions	99-0500-01-20889	600.00
11/4/2014	0351078A	SECURITY BENEFIT	ORP Deductions	99-0500-01-20835	1,251.59
11/4/2014	0351078A	SECURITY BENEFIT	TSA Deductions	99-0500-01-20886	155.00
11/4/2014	0351079A	TEXAS GUARANTEED STD LOAN CORP	Isassi, Lavinia	99-0500-01-20908	582.12
11/4/2014	0351079A	TEXAS GUARANTEED STD LOAN CORP	Morgan, Christi	99-0500-01-20908	620.74
11/4/2014	0351079A	TEXAS GUARANTEED STD LOAN CORP	Pena, Luis	99-0500-01-20908	110.91
11/4/2014	0351080A	U. S. DEPARTMENT OF EDUCATION	Morgan, Christi	99-0500-01-20910	362.29
11/4/2014	0351081A	USAA LIFE INSURANCE CO.	ORP Deduction	99-0500-01-20829	1,282.20
11/6/2014	0351082A	CITI CREDIT CARD	PARKING FEE-SAN ANTONIO	02-6410-01-58000	39.60
11/6/2014	0351082A	CITI CREDIT CARD	PARKING FEE-SAN ANTONIO	02-6410-01-58000	48.00
11/6/2014	0351082A	CITI CREDIT CARD	PARKING FEE-SAN ANTONIO	02-6410-01-58000	44.00
11/6/2014	0351082A	CITI CREDIT CARD	SUPPLIES FOR AUTOMOTIVE	01-3110-01-57500	485.83
11/6/2014	0351082A	CITI CREDIT CARD	16 OZ INJECTOR CLR FOR 2011	03-6725-01-59000	8.99
11/6/2014	0351082A	CITI CREDIT CARD	FUEL FILTER	03-6725-01-59000	69.54
11/6/2014	0351082A	CITI CREDIT CARD	SUPPLIES @ CBC BOOKSTORE	03-6710-01-57500	116.16
11/6/2014	0351082A	CITI CREDIT CARD	CREDIT ON TAX	03-6710-01-57500	(0.90)
11/6/2014	0351082A	CITI CREDIT CARD	LEAKSEAL FLEX RUBBER SPRAY	03-6710-01-57500	8.99
11/6/2014	0351082A	CITI CREDIT CARD	NM RND BOX W/REDUCER 1/2X3/4"	03-6710-01-57500	12.78
11/6/2014	0351082A	CITI CREDIT CARD	SILICONE CAULK CLR	03-6710-01-57500	4.38
11/6/2014	0351082A	CITI CREDIT CARD	ELEC TAPE RUBBER 3/4x22'	03-6710-01-57500	3.33
11/6/2014	0351082A	CITI CREDIT CARD	FLEX-BX 90 DEG CONNECTOR 3/4"	03-6710-01-57500	2.03
11/6/2014	0351082A	CITI CREDIT CARD	FLEX-BX SQUEEZE CONNECTOR 3/4"	03-6710-01-57500	1.54
11/6/2014	0351082A	CITI CREDIT CARD	SUPPLIES FOR WELDING SHOP	03-6710-01-57500	11.97
11/6/2014	0351082A	CITI CREDIT CARD	RIGID REDUCING WASHER 3/4X1"	03-6724-01-57500	0.67
11/6/2014	0351082A	CITI CREDIT CARD	RIGID REDUCING WASHER 3/4X1"	03-6724-01-57500	0.67
11/6/2014	0351082A	CITI CREDIT CARD	2X2" MIP SCH40 90DG ST ELBOW	03-6724-01-57500	5.27
11/6/2014	0351082A	CITI CREDIT CARD	6/3 NMB 2/G ELEC WIRE 500'	03-6724-01-57500	27.28
11/6/2014	0351082A	CITI CREDIT CARD	ONE STOP SHOP REMODELING	03-6710-01-56450	620.93
11/6/2014	0351082A	CITI CREDIT CARD	DIGITAL TRANSMITTERS 9V	03-6710-01-57500	122.00
11/6/2014	0351082A	CITI CREDIT CARD	DIGITAL RECEIVERS	03-6710-01-57500	70.00



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11/6/2014	0351082A	CITI CREDIT CARD	WATER FOR MAINTENANCE DEPT	03-6710-01-57500	24.80
11/6/2014	0351082A	CITI CREDIT CARD	Whiteboard Drawing Tool Set	01-3400-01-57500	57.85
11/6/2014	0351082A	CITI CREDIT CARD	The Chopper III	01-3400-01-57500	30.88
11/6/2014	0351082A	CITI CREDIT CARD	Alvin Cutting Mat Kit 12 x 18	01-3400-01-57500	29.16
11/6/2014	0351082A	CITI CREDIT CARD	Alvin 110 Metric Scale	01-3400-01-57500	12.08
11/6/2014	0351082A	CITI CREDIT CARD	Alvin 110 Architect Scale	01-3400-01-57500	9.32
11/6/2014	0351082A	CITI CREDIT CARD	Alvin 110 Engineer Scale	01-3400-01-57500	9.32
11/6/2014	0351082A	CITI CREDIT CARD	shipping & handling 10% of	01-3400-01-57500	24.53
11/6/2014	0351082A	CITI CREDIT CARD	AP TECHNOLOGY	02-5100-01-59000	175.00
11/6/2014	0351082A	CITI CREDIT CARD	CCBO REGISTRATION	02-5100-01-59000	645.00
11/6/2014	0351082A	CITI CREDIT CARD	PUG BOARD MEETING - TULSA OK	02-5200-01-58000	485.70
11/6/2014	0351082A	CITI CREDIT CARD	WYNDHAM HOTELS & RESORTS	02-5100-01-58000	284.52
11/6/2014	0351082A	CITI CREDIT CARD	TACCBO DUES	02-5100-01-59000	200.00
11/6/2014	0351082A	CITI CREDIT CARD	STANDARD SCANNER RENTAL	02-6100-01-57500	224.00
11/6/2014	0351082A	CITI CREDIT CARD	LEADS FOR STUDENTS	02-6100-01-57500	60.00
11/6/2014	0351082A	CITI CREDIT CARD	SHIPPING	02-6100-01-57500	56.15
11/6/2014	0351082A	CITI CREDIT CARD	CITY OF BEEVILLE	52-6721-01-57000	6,346.50
11/6/2014	0351082A	CITI CREDIT CARD	ACT PIPE & SUPPLY	52-6721-01-57000	1,474.62
11/6/2014	0351083A	DANIEL ADAMEZ	10/29 DJ SERVICES	13-6200-01-59000	150.00
11/6/2014	0351084A	AT & T	8002-517-7934	02-5410-01-59600	3,167.28
11/6/2014	0351085A	AT&T LONG DISTANCE	805059152-6*101868	02-5410-01-59600	1,276.43
11/6/2014	0351086A	AT&T MOBILITY	825207610*9/14-10/13	02-5410-01-59600	356.00
11/6/2014	0351087A	DAMIAN ANTHONY BALDERAS	PL OCT SECURITY	03-6705-04-56460	120.00
11/6/2014	0351088A	JESSI CHIA	PL OCT SECURITY	03-6705-04-56460	240.00
11/6/2014	0351089A	TZU-CHI CHIA	PL OCT SECURITY	03-6705-04-56460	240.00
11/6/2014	0351090A	MARIA CHRYSOS	MEALS 5/30 EL CAPITALE	34-7800-02-58000	162.58
11/6/2014	0351091A	JONELL CISNEROS JR.	BV OCT. SECURITY	03-6705-01-56460	160.00
11/6/2014	0351092A	CITY OF BEEVILLE	ACCT #63-1100-00*9/3-10/3	03-6800-01-59601	5,278.25
11/6/2014	0351092A	CITY OF BEEVILLE	ACCT #63-1110-00*9/3-10/3	11-1410-01-59601	1,809.71
11/6/2014	0351092A	CITY OF BEEVILLE	ACCT #63-1120-00*9/3-10/3	11-1400-01-59601	689.20
11/6/2014	0351092A	CITY OF BEEVILLE	ACCT #63-1140-00*9/3-10/3	12-1420-01-59601	50.63
11/6/2014	0351093A	CPL RETAIL ENERGY	1258672*9/26-10/27	03-6800-01-59603	912.15
11/6/2014	0351093A	CPL RETAIL ENERGY	SALES TAX	03-6800-01-59603	(46.20)

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11/6/2014	0351093A	CPL RETAIL ENERGY	ACCT #1258631*9/26-10/27	03-6800-01-59603	73.63
11/6/2014	0351093A	CPL RETAIL ENERGY	SALES TAX	03-6800-01-59603	(4.03)
11/6/2014	0351093A	CPL RETAIL ENERGY	ACCT #1258664*9/26-10/27	03-6800-01-59603	88.98
11/6/2014	0351093A	CPL RETAIL ENERGY	SALES TAX	03-6800-01-59603	(0.40)
11/6/2014	0351093A	CPL RETAIL ENERGY	ACCT #7930514*9/25-10/27	03-6800-01-59603	37.52
11/6/2014	0351093A	CPL RETAIL ENERGY	SALES TAX	03-6800-01-59603	(2.38)
11/6/2014	0351093A	CPL RETAIL ENERGY	ACCT #7938814*9/26-10/27	03-6800-01-59603	37.49
11/6/2014	0351093A	CPL RETAIL ENERGY	SALES TAX	03-6800-01-59603	(1.95)
11/6/2014	0351093A	CPL RETAIL ENERGY	ACCT #6804736*9/26-10/27	11-1400-01-59603	71.72
11/6/2014	0351093A	CPL RETAIL ENERGY	ACCT #11348240*9/26-10/27	11-1400-01-59603	2,181.71
11/6/2014	0351094A	GARRETT DAVIDSON	BV OCT. SECURITY	03-6705-01-56460	50.00
11/6/2014	0351095A	DELL MARKETING	CUST #129864798	01-2300-02-59000	617.39
11/6/2014	0351095A	DELL MARKETING	CUST #129864798	34-7900-01-57500	2,582.03
11/6/2014	0351095A	DELL MARKETING	CUST #129864798	34-7900-01-57500	80.97
11/6/2014	0351096A	JOHNNY G. GONZALES	PL OCT SECURITY	03-6705-04-56460	600.00
11/6/2014	0351097A	LORENZO R. GUERRERO	BV OCT. SECURITY	03-6705-01-56460	240.00
11/6/2014	0351098A	JOHN DEERE FINANCIAL	COAST005	03-6720-01-57500	259.86
11/6/2014	0351098A	JOHN DEERE FINANCIAL	COAST005	03-6720-01-57500	46.00
11/6/2014	0351098A	JOHN DEERE FINANCIAL	ACCT #COAST005	03-6720-01-57500	100.73
11/6/2014	0351099A	SHANE MATTHEW KREGER	PL OCT SECURITY	03-6705-04-56460	720.00
11/6/2014	0351100A	FRANK G. LEAL	PL OCT SECURITY	03-6705-04-56460	120.00
11/6/2014	0351101A	R G & ASSOCIATES	ACCT #69138	01-3330-01-57500	59.60
11/6/2014	0351102A	RELIANT ENERGY DEPT 0954	ACCT #6541019-0*9/24-10/23	03-6800-01-59603	42,582.29
11/6/2014	0351103A	BALDO SALAZAR JR.	BV OCT. SECURITY	03-6705-01-56460	880.00
11/6/2014	0351104A	SALVADOR SANCHEZ II	BV OCT. SECURITY	03-6705-01-56460	480.00
11/6/2014	0351105A	SECURE BY DESIGN INC	100 MACHINES NINITE PRO 1 YEAR	02-5210-01-57006	240.00
11/6/2014	0351106A	TIME WARNER CABLE	8260180780253272*10/26-11/25	02-5410-01-59600	3,468.68
11/6/2014	0351106A	TIME WARNER CABLE	8260180920296538*10/26-11/25	02-5410-01-59600	1,353.32
11/6/2014	0351107A	VALERO MARKETING & SUPPLY	71263484*052270	01-3100-02-59000	30.04
11/6/2014	0351107A	VALERO MARKETING & SUPPLY	71263484*073653	02-2009-04-58000	50.36
11/6/2014	0351107A	VALERO MARKETING & SUPPLY	71263484*450643	02-2009-04-58000	49.83
11/6/2014	0351107A	VALERO MARKETING & SUPPLY	71263484*282789	02-2003-03-58500	76.92
11/6/2014	0351107A	VALERO MARKETING & SUPPLY	71263484*131689	02-2003-03-58500	55.07

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11/6/2014	0351107A	VALERO MARKETING & SUPPLY	71263484*281153	03-6725-01-59000	51.96
11/6/2014	0351107A	VALERO MARKETING & SUPPLY	71263484*155873	03-6725-01-59000	46.00
11/6/2014	0351107A	VALERO MARKETING & SUPPLY	71263484*285743	03-6720-01-59000	57.13
11/6/2014	0351107A	VALERO MARKETING & SUPPLY	71263484*395103	03-6720-01-59000	30.82
11/6/2014	0351107A	VALERO MARKETING & SUPPLY	71263484*513463	03-6725-01-59000	30.95
11/6/2014	0351107A	VALERO MARKETING & SUPPLY	71263484*045143	03-6725-01-59000	51.58
11/6/2014	0351107A	VALERO MARKETING & SUPPLY	71263484*275323	03-6720-01-59000	41.82
11/6/2014	0351107A	VALERO MARKETING & SUPPLY	71263484*511703	03-6720-01-59000	34.75
11/6/2014	0351107A	VALERO MARKETING & SUPPLY	71263484*260023	03-6720-01-59000	59.91
11/6/2014	0351107A	VALERO MARKETING & SUPPLY	71263484*310103	03-6720-01-59000	84.32
11/6/2014	0351107A	VALERO MARKETING & SUPPLY	71263484*082253	03-6725-01-59000	53.22
11/6/2014	0351107A	VALERO MARKETING & SUPPLY	71263484*374373	03-6720-01-59000	52.47
11/6/2014	0351107A	VALERO MARKETING & SUPPLY	71263484*350923	03-6725-01-59000	28.66
11/6/2014	0351107A	VALERO MARKETING & SUPPLY	71263484*052969	03-6725-01-59000	28.10
11/6/2014	0351107A	VALERO MARKETING & SUPPLY	71263484*225493	03-6725-01-59000	49.12
11/6/2014	0351107A	VALERO MARKETING & SUPPLY	71263484*510183	03-6725-01-59000	27.99
11/6/2014	0351107A	VALERO MARKETING & SUPPLY	71263484*041383	03-6720-01-59000	56.94
11/6/2014	0351107A	VALERO MARKETING & SUPPLY	71263484*330073	03-6720-01-59000	32.04
11/6/2014	0351107A	VALERO MARKETING & SUPPLY	71263484*150163	03-6720-01-59000	58.35
11/6/2014	0351107A	VALERO MARKETING & SUPPLY	71263484*032273	03-6725-01-59000	15.94
11/6/2014	0351107A	VALERO MARKETING & SUPPLY	71263484*472433	03-6725-01-59000	15.00
11/6/2014	0351107A	VALERO MARKETING & SUPPLY	71263484*343223	03-6720-01-59000	47.54
11/6/2014	0351107A	VALERO MARKETING & SUPPLY	71263784*153733	18-2820-01-58000	45.89
11/6/2014	0351107A	VALERO MARKETING & SUPPLY	71263784*010839	18-2820-01-58000	28.13
11/6/2014	0351107A	VALERO MARKETING & SUPPLY	71263484*494703	18-2820-01-58000	59.73
11/6/2014	0351107A	VALERO MARKETING & SUPPLY	71263484*265353	18-2820-01-58000	30.95
11/6/2014	0351107A	VALERO MARKETING & SUPPLY	71263484*003173	18-2824-01-58000	23.50
11/6/2014	0351107A	VALERO MARKETING & SUPPLY	71263484*023413	18-2820-01-58000	20.72
11/6/2014	0351107A	VALERO MARKETING & SUPPLY	71263484*354853	18-2820-01-58000	32.82
11/6/2014	0351107A	VALERO MARKETING & SUPPLY	71263484*461613	18-2821-01-58000	44.44
11/6/2014	0351107A	VALERO MARKETING & SUPPLY	71263484*221813	18-2821-01-58000	38.45
11/6/2014	0351107A	VALERO MARKETING & SUPPLY	71263484*531863	18-2821-01-58000	25.12
11/6/2014	0351107A	VALERO MARKETING & SUPPLY	71263484*171703	18-2821-01-58000	26.87

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11/6/2014	0351107A	VALERO MARKETING & SUPPLY	71263484*391763	18-2821-01-58000	35.34
11/6/2014	0351107A	VALERO MARKETING & SUPPLY	71263484*284363	18-2821-01-58000	21.38
11/6/2014	0351107A	VALERO MARKETING & SUPPLY	71263484*374133	18-2821-01-58000	28.11
11/6/2014	0351107A	VALERO MARKETING & SUPPLY	71263484*204473	18-2821-01-58000	23.61
11/6/2014	0351107A	VALERO MARKETING & SUPPLY	71263484*334263	18-2821-01-58000	19.21
11/6/2014	0351107A	VALERO MARKETING & SUPPLY	71263484*483303	18-2821-01-58000	75.89
11/6/2014	0351107A	VALERO MARKETING & SUPPLY	71263484*591823	18-2821-01-58000	36.79
11/6/2014	0351107A	VALERO MARKETING & SUPPLY	71263484*441653	18-2821-01-58000	20.52
11/6/2014	0351107A	VALERO MARKETING & SUPPLY	71263484*421523	18-2821-01-58000	150.04
11/6/2014	0351107A	VALERO MARKETING & SUPPLY	71263484*232413	18-2822-01-58000	74.09
11/6/2014	0351107A	VALERO MARKETING & SUPPLY	71263484*073283	18-2822-01-58000	166.93
11/6/2014	0351107A	VALERO MARKETING & SUPPLY	71263484*263183	18-2821-01-58000	55.31
11/6/2014	0351107A	VALERO MARKETING & SUPPLY	71263484*040843	18-2822-01-58000	35.03
11/6/2014	0351107A	VALERO MARKETING & SUPPLY	71263484*440923	18-2822-01-58000	135.72
11/6/2014	0351107A	VALERO MARKETING & SUPPLY	71263484*583083	18-2822-01-58000	122.11
11/6/2014	0351107A	VALERO MARKETING & SUPPLY	71263484*572623	18-2822-01-58000	116.51
11/6/2014	0351107A	VALERO MARKETING & SUPPLY	71263484*060153	18-2821-01-58000	117.34
11/6/2014	0351107A	VALERO MARKETING & SUPPLY	71263484*500993	18-2821-01-58000	93.98
11/6/2014	0351107A	VALERO MARKETING & SUPPLY	71263484*132133	18-2826-01-58000	75.03
11/6/2014	0351107A	VALERO MARKETING & SUPPLY	71263484*171023	18-2822-01-58000	33.38
11/6/2014	0351107A	VALERO MARKETING & SUPPLY	71263484*174233	18-2826-01-58000	55.59
11/6/2014	0351107A	VALERO MARKETING & SUPPLY	71263484*113703	18-2826-01-58000	64.34
11/6/2014	0351107A	VALERO MARKETING & SUPPLY	71263484*190133	18-2826-01-58000	48.76
11/6/2014	0351107A	VALERO MARKETING & SUPPLY	71263484*383813	18-2825-01-58000	53.76
11/6/2014	0351108A	CHRISTOPHER VASQUEZ	BV OCT. SECURITY	03-6705-01-56460	760.00
11/6/2014	0351109A	WALMART COMMUNITY/GECRB	6.0322E+15	02-2009-04-57500	14.97
11/6/2014	0351109A	WALMART COMMUNITY/GECRB	6.0322E+15	02-3800-01-59000	34.20
11/6/2014	0351109A	WALMART COMMUNITY/GECRB	6.0322E+15	02-3800-01-59000	55.86
11/6/2014	0351109A	WALMART COMMUNITY/GECRB	6.0322E+15	02-4010-01-59000	24.12
11/6/2014	0351109A	WALMART COMMUNITY/GECRB	6.0322E+15	02-4010-01-59000	79.78
11/6/2014	0351109A	WALMART COMMUNITY/GECRB	6.0322E+15	02-5100-01-57500	57.66
11/6/2014	0351109A	WALMART COMMUNITY/GECRB	6.0322E+15	12-1420-01-59000	209.09
11/6/2014	0351109A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-01-59000	174.40

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11/6/2014	0351109A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6225-01-59000	40.23
11/6/2014	0351109A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-02-59000	3.00
11/6/2014	0351109A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-01-59000	108.09
11/6/2014	0351109A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-02-59000	36.98
11/6/2014	0351109A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-02-59000	3.00
11/6/2014	0351109A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-02-59000	1.50
11/6/2014	0351109A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-01-59000	68.55
11/6/2014	0351109A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-01-59000	37.89
11/6/2014	0351109A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-01-59000	75.57
11/6/2014	0351109A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-01-59000	12.00
11/6/2014	0351109A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-01-59000	9.22
11/6/2014	0351109A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-01-57500	1.54
11/6/2014	0351109A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-01-57500	12.72
11/6/2014	0351109A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-03-59000	47.56
11/6/2014	0351109A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-02-59000	35.66
11/7/2014	0351110A	DONNA ATKINS	ADV 11/9-11 DENVER CO*CONFEREN	01-2300-03-58000	1,500.00
11/7/2014	0351111A	DONNA ATKINS	REIM AIRFARE*11/9-11 DENVER CO	01-2300-03-58000	340.20
11/7/2014	0351112A	SONYA KAISER	11/13 VETERANS MEAL 1ST HALF	13-6200-01-59000	937.50
11/7/2014	0351113A	YOW, ROPER L.	PL OCT SECURITY	03-6705-04-56460	120.00
11/7/2014	0351114A	PETTY CASH-BV	CASH SHORT	02-1900-01-41555	14.23
11/7/2014	0351114A	PETTY CASH-BV	FUEL FOR TRAVEL TO KI & BE	03-6725-01-59000	20.00
11/7/2014	0351114A	PETTY CASH-BV	FUEL CORNER STORE	03-6725-01-59000	10.00
11/7/2014	0351114A	PETTY CASH-BV	FUEL VALERO	03-6725-01-59000	114.81
11/7/2014	0351114A	PETTY CASH-BV	FUEL FOR FORD RANGER	03-6725-01-59000	20.02
11/7/2014	0351114A	PETTY CASH-BV	FUEL FOR FORD RANGER	03-6725-01-59000	18.91
11/7/2014	0351114A	PETTY CASH-BV	FUEL VALERO	03-6725-01-59000	40.00
11/7/2014	0351114A	PETTY CASH-BV	SOFTBALL TOURNAMENT MEALS	18-2823-01-58000	47.20
11/7/2014	0351114A	PETTY CASH-BV	DIA DE LOS MUERTOS	81-9856-01-20575	81.20
11/7/2014	0351114A	PETTY CASH-BV	LUNCH FOR CLUB MEETING	81-9856-01-20575	26.45
11/7/2014	0351115A	DEPT OF VETERANS AFFAIRS	RETURN EXCESS CHAPTER 33 FUNDS	13-0025-01-10167	4,233.00
11/10/2014	0351129A	ALANIZ & PEREZ GARAGE	2015 BUS DOT INSPECTION	18-2820-01-58000	62.00
11/10/2014	0351130A	AMERICAN ACADEMY OF PERIODONTO	1/1/15-12/31/15 JOURNAL OF PER	03-2050-01-59054	694.00
11/10/2014	0351131A	APPLE INC	CUST #601519*MACBOOK	02-5210-01-57001	74.00

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11/10/2014	0351131A	APPLE INC	CUST #601519*IPAD	02-4020-01-59000	750.00
11/10/2014	0351131A	APPLE INC	CUST #601519*MACBOOK PRO	02-5210-01-57001	465.00
11/10/2014	0351131A	APPLE INC	CUST #601519*IPADS	02-4020-01-59000	3,750.00
11/10/2014	0351131A	APPLE INC	CUST #601519*USB DRIVE	02-5210-01-57001	73.00
11/10/2014	0351131A	APPLE INC	CUST #601519*MACBOOK PRO	02-5210-01-57001	2,990.00
11/10/2014	0351131A	APPLE INC	CUST #601519*MACBOOK PRO	02-5210-01-57001	63.00
11/10/2014	0351132A	OMEDI ARISMENDEZ	FALL 2014 EMP SCHOLARSHIP	03-2025-01-59000	400.00
11/10/2014	0351133A	ARMADILLO CLAY	6 PINT MAYCO UNDERGLAZE	01-2900-01-59000	98.70
11/10/2014	0351133A	ARMADILLO CLAY	GALLON S2101	01-2900-01-59000	29.50
11/10/2014	0351133A	ARMADILLO CLAY	PINT C-300	01-2900-01-59000	16.50
11/10/2014	0351133A	ARMADILLO CLAY	PINT ELEMENTS	01-2900-01-59000	40.05
11/10/2014	0351133A	ARMADILLO CLAY	6 PINT MAYCO FOUNDATIONS	01-2900-01-59000	70.50
11/10/2014	0351133A	ARMADILLO CLAY	DISCOUNT	01-2900-01-59000	(25.53)
11/10/2014	0351133A	ARMADILLO CLAY	SHPG	01-2900-01-59000	16.21
11/10/2014	0351134A	BEEVILLE ISD TRANSPORTATION	9/13,27 UB BUS TRANSPORTATION	34-7900-01-59000	174.52
11/10/2014	0351134A	BEEVILLE ISD TRANSPORTATION	9/13,27 UB BUS TRANSPORTATION	34-7975-01-59000	100.03
11/10/2014	0351135A	BEEVILLE PUBLISHING CO. INC	01100087*301047944	02-5100-01-59000	308.70
11/10/2014	0351135A	BEEVILLE PUBLISHING CO. INC	01100087*301047590*REGISTRATIO	02-4020-01-59014	365.00
11/10/2014	0351135A	BEEVILLE PUBLISHING CO. INC	01100087*301049131 GW CENTENNI	02-4020-01-59014	495.00
11/10/2014	0351136A	BEEVILLE ROTARY CLUB	9/17 UAS LUNCHEON 2 GUESTS	02-4000-01-59000	30.00
11/10/2014	0351137A	BLUE EON SOLUTIONS	10/1/14-9/30/15 WHO'S NEXT SUP	03-6010-01-57500	500.00
11/10/2014	0351137A	BLUE EON SOLUTIONS	9 LICENSE FOR "WHO'S NEXT"	03-6010-01-57500	4,500.00
11/10/2014	0351138A	BUCKEYE CLEANING	1260044*LOW SPD BUFFER	03-6715-02-57500	485.00
11/10/2014	0351138A	BUCKEYE CLEANING	SP1500 20" HIGHSPEED BURNISHER	03-6715-02-57500	657.00
11/10/2014	0351139A	BUDD ELECTRIC	INSTALL 3 WAY LIGHT SYSTEM 3 O	03-6710-01-57401	2,113.93
11/10/2014	0351139A	BUDD ELECTRIC	INSTALLED CIRCUIT FOR STEAMER	03-6710-01-56450	1,225.00
11/10/2014	0351139A	BUDD ELECTRIC	INSTALLED STARTER FOR WATER PU	51-9000-01-57000	1,303.01
11/10/2014	0351140A	CDW GOVERNMENT INC	2753562*PANDUIT 6'X.51X.94 RAC	02-5210-01-59000	98.25
11/10/2014	0351140A	CDW GOVERNMENT INC	PANDUIT RACEWAY LDPH5 OFF WHIT	02-5210-01-59000	96.95
11/10/2014	0351140A	CDW GOVERNMENT INC	PANDUIT 8'X.77X.46" RCEWAY IVO	02-5210-01-59000	85.90
11/10/2014	0351140A	CDW GOVERNMENT INC	2753562*CISCO 7926G WORLD MODE	02-5210-01-57001	682.50
11/10/2014	0351140A	CDW GOVERNMENT INC	CUST #2753562	02-5210-01-57006	3,521.00
11/10/2014	0351140A	CDW GOVERNMENT INC	2753562*SANDISK 128GB EXTREME	02-5210-01-57500	319.00

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11/10/2014	0351140A	CDW GOVERNMENT INC	TRANSCEND 128 GB JETFLASH 790	02-5210-01-57500	119.02
11/10/2014	0351140A	CDW GOVERNMENT INC	2753562*TRANSCEND 128GB JETFLA	02-5210-01-57500	297.55
11/10/2014	0351141A	CHICK-FIL-A	10/18 INV 025475300	18-2826-01-58000	316.08
11/10/2014	0351142A	CITY OF PLEASANTON	ACCT #21-1665-03	03-6800-04-59601	322.30
11/10/2014	0351143A	THE COLLEGE BOARD	2448*CAREER MATERIALS*BALANCE	34-7800-02-57500	1.11
11/10/2014	0351144A	COMPANSOL	ANNUAL SUPPORT UNTIL 8/31/15	34-7800-02-59000	299.00
11/10/2014	0351145A	R. W. DIRKS	NOV INSURANCE PAYMENT	02-4010-01-59153	503.14
11/10/2014	0351146A	DISCOUNT SCHOOL SUPPLY	0008249500*REPL BYE-BYE SEAT B	12-1420-01-59000	71.70
11/10/2014	0351146A	DISCOUNT SCHOOL SUPPLY	SINGLE POLE CANOPY FOR THE BYE	12-1420-01-59000	146.97
11/10/2014	0351146A	DISCOUNT SCHOOL SUPPLY	SHIPPING/HANDLING	12-1420-01-59000	32.79
11/10/2014	0351146A	DISCOUNT SCHOOL SUPPLY	FUEL SURCHARGE	12-1420-01-59000	2.98
11/10/2014	0351147A	DMI WHOLESALE TEXTILES	CUST #C187	14-1600-01-59103	12.50
11/10/2014	0351147A	DMI WHOLESALE TEXTILES	FREIGHT	14-1600-01-59106	0.50
11/10/2014	0351147A	DMI WHOLESALE TEXTILES	CUST #C187	14-1600-01-59103	608.21
11/10/2014	0351147A	DMI WHOLESALE TEXTILES	FREIGHT	14-1600-01-59106	19.50
11/10/2014	0351147A	DMI WHOLESALE TEXTILES	CUST #C187	14-1600-01-59103	29.00
11/10/2014	0351147A	DMI WHOLESALE TEXTILES	FREIGHT	14-1600-01-59106	1.00
11/10/2014	0351147A	DMI WHOLESALE TEXTILES	CUST #C187	14-1600-01-59103	14.50
11/10/2014	0351147A	DMI WHOLESALE TEXTILES	FREIGHT	14-1600-01-59106	0.50
11/10/2014	0351147A	DMI WHOLESALE TEXTILES	CUST #C187	14-1600-01-59103	56.46
11/10/2014	0351147A	DMI WHOLESALE TEXTILES	FREIGHT	14-1600-01-59106	2.00
11/10/2014	0351147A	DMI WHOLESALE TEXTILES	CUST #C187	14-1600-01-59103	115.78
11/10/2014	0351147A	DMI WHOLESALE TEXTILES	FREIGHT	14-1600-01-59106	3.50
11/10/2014	0351148A	DYNASTY ENTERPRISES INC.	COABEN*21 GALLON OF PROPANE	03-6710-01-57500	63.00
11/10/2014	0351149A	ELEGANT LIMOUSINE & CHARTER	04723*TAMUCC/TX AQUARIUM TRIP	34-7700-01-58010	1,276.80
11/10/2014	0351150A	ENET SOLUTIONS, L.L.C	COABEN*MERAKI MR34 IEEE 802.11	34-7900-01-57500	2,018.16
11/10/2014	0351151A	ENTERPRISE HOLDINGS INC.	TXJ0130*8000-0501-3296	81-9959-02-20575	286.47
11/10/2014	0351151A	ENTERPRISE HOLDINGS INC.	TXJ0130*8000-0501-3203	81-9959-02-20575	286.47
11/10/2014	0351152A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	01-3330-01-57500	90.30
11/10/2014	0351152A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	01-3300-01-57500	110.70
11/10/2014	0351152A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	01-2500-01-57500	494.12
11/10/2014	0351152A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	01-2500-01-57500	1.10
11/10/2014	0351152A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	01-2100-01-57500	210.24

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11/10/2014	0351152A	GATEWAY PRINTING & OFFICE SUPP	BE1030*HP 901 INK	01-3000-01-57500	88.62
11/10/2014	0351152A	GATEWAY PRINTING & OFFICE SUPP	Colored File Folders - BSN6578	01-3000-01-57500	13.31
11/10/2014	0351152A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	01-3450-01-57500	216.56
11/10/2014	0351152A	GATEWAY PRINTING & OFFICE SUPP	BE1030*DRYERASE ERASER	01-2600-01-57500	8.82
11/10/2014	0351152A	GATEWAY PRINTING & OFFICE SUPP	DESK CALENDARS	01-2600-01-57500	14.80
11/10/2014	0351152A	GATEWAY PRINTING & OFFICE SUPP	SCISSORS	01-2600-01-57500	26.88
11/10/2014	0351152A	GATEWAY PRINTING & OFFICE SUPP	AAA BATTERIES	01-2600-01-57500	29.78
11/10/2014	0351152A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-4020-01-57500	27.18
11/10/2014	0351152A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-4020-01-57500	(27.18)
11/10/2014	0351152A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-2007-01-57500	34.07
11/10/2014	0351152A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-4036-01-57500	464.54
11/10/2014	0351152A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-4000-01-57500	66.33
11/10/2014	0351152A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-4000-01-57500	59.64
11/10/2014	0351152A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-5210-01-57500	63.22
11/10/2014	0351152A	GATEWAY PRINTING & OFFICE SUPP	BE1030*PMC05208 TAPE	02-5100-01-57500	38.57
11/10/2014	0351152A	GATEWAY PRINTING & OFFICE SUPP	SAN60384 ROLLERBALL PEN	02-5100-01-57500	3.22
11/10/2014	0351152A	GATEWAY PRINTING & OFFICE SUPP	BSN17525 1/3 CUT FILE FOLDERS	02-5100-01-57500	10.18
11/10/2014	0351152A	GATEWAY PRINTING & OFFICE SUPP	BE1030*HEW CRTDG CYN	03-2030-01-57500	107.99
11/10/2014	0351152A	GATEWAY PRINTING & OFFICE SUPP	HEWCE412A YELLOW TONER CART	03-2030-01-57500	107.99
11/10/2014	0351152A	GATEWAY PRINTING & OFFICE SUPP	HEWCE413A MAGENTA TONER CART	03-2030-01-57500	107.99
11/10/2014	0351152A	GATEWAY PRINTING & OFFICE SUPP	HEWCW410X HIGH YIELD BLACK CAR	03-2030-01-57500	99.90
11/10/2014	0351152A	GATEWAY PRINTING & OFFICE SUPP	RUB 65972ROS POCKET FILE	03-2030-01-57500	12.94
11/10/2014	0351152A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*RCP RECEPTACLE	03-2030-01-57500	541.48
11/10/2014	0351152A	GATEWAY PRINTING & OFFICE SUPP	BE1030*QRT52180032 WIPES	03-2030-01-57500	22.78
11/10/2014	0351152A	GATEWAY PRINTING & OFFICE SUPP	MMM581WBE EARASER PAD	03-2030-01-57500	12.88
11/10/2014	0351152A	GATEWAY PRINTING & OFFICE SUPP	CY10988626 CRAYOLA DRY ERASE	03-2030-01-57500	8.54
11/10/2014	0351152A	GATEWAY PRINTING & OFFICE SUPP	SAN86074 DRY ERASE MARKERS	03-2030-01-57500	10.94
11/10/2014	0351152A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6715-02-57500	422.46
11/10/2014	0351152A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	34-7800-02-57500	309.27
11/10/2014	0351153A	GOLDEN CORRAL	LUNCH FOR ODEM TS STUDENTS	34-7800-01-58010	153.00
11/10/2014	0351154A	GOLDEN CORRAL-GALVESTON	10/31 INV #650471	18-2826-01-58000	419.07
11/10/2014	0351155A	GRAINGER	ACCT #802311431	01-3415-01-57500	240.41
11/10/2014	0351155A	GRAINGER	ACCT #802311431	01-3415-01-57500	190.00



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11/10/2014	0351155A	GRAINGER	ACCT #802311431	01-3415-01-57500	65.00
11/10/2014	0351155A	GRAINGER	ACCT #802311431	03-6730-01-57500	787.58
11/10/2014	0351155A	GRAINGER	ACCT #802311431	03-6700-01-57500	139.68
11/10/2014	0351155A	GRAINGER	ACCT #802311431	03-6715-04-57500	144.00
11/10/2014	0351155A	GRAINGER	ACCT #802311431	03-6715-04-57500	128.64
11/10/2014	0351155A	GRAINGER	ACCT #802311431	03-6700-01-57500	107.82
11/10/2014	0351155A	GRAINGER	ACCT #802311431	03-6700-01-57500	16.00
11/10/2014	0351155A	GRAINGER	ACCT #802311431	03-6730-01-57500	85.00
11/10/2014	0351156A	GRASS MASTER'S LANDSCAPING	OCT 9,22 LAWN SERVICES	03-6715-02-59000	250.00
11/10/2014	0351157A	GREAT WESTERN DINING SERVICE	UNIT 1019*9/24 LUNCH	02-6410-01-59051	45.90
11/10/2014	0351157A	GREAT WESTERN DINING SERVICE	UNIT 1019*9/5 IN-SERVICE	02-4000-01-59000	2,094.75
11/10/2014	0351157A	GREAT WESTERN DINING SERVICE	UNIT 1019*9/29 FOUNDATION MEAL	02-6410-01-59051	51.45
11/10/2014	0351157A	GREAT WESTERN DINING SERVICE	UNIT 1019*10/6 DEV'L COMM MTG	02-6410-01-59051	51.45
11/10/2014	0351157A	GREAT WESTERN DINING SERVICE	UNIT 1019 EXHIBITION RECEPTION	17-2900-01-59000	137.80
11/10/2014	0351157A	GREAT WESTERN DINING SERVICE	UNIT 1019*10/22 TX A&M TOUR	34-7700-01-58010	42.00
11/10/2014	0351157A	GREAT WESTERN DINING SERVICE	UNIT 1019*10/22 ETIQUETTE DINN	34-7700-01-59000	287.50
11/10/2014	0351157A	GREAT WESTERN DINING SERVICE	UNIT 1019*10/29 OPEN HOUSE	34-7700-01-59000	97.50
11/10/2014	0351157A	GREAT WESTERN DINING SERVICE	UNIT 1019*10/3 PROMETHEAN SMAR	34-7623-01-59000	139.10
11/10/2014	0351158A	HITECH WIRELESS	CUST #22097*UHF PORTABLE RADIO	03-6710-01-57500	2,014.35
11/10/2014	0351158A	HITECH WIRELESS	UHF PORTABLE RADIO 450-512	03-6715-01-57500	1,549.50
11/10/2014	0351159A	HOBLIT FERGUSON DARLING LLP	ACCT #1668-8005M*ELOISA GARCIA	02-4100-01-59020	1,529.86
11/10/2014	0351159A	HOBLIT FERGUSON DARLING LLP	ACCT #1668-8008*STEPHANIE GARC	02-4100-01-59000	2,432.75
11/10/2014	0351160A	I.A.D.C	CUST #00184732*1/1/15-12/31/15	01-3450-01-59000	200.00
11/10/2014	0351161A	J & D TAYLOR ENTERPRISES INC.	IGNITION SWITCH	03-6721-01-57500	79.20
11/10/2014	0351161A	J & D TAYLOR ENTERPRISES INC.	ELECTRIC STARTER	03-6721-01-57500	316.49
11/10/2014	0351161A	J & D TAYLOR ENTERPRISES INC.	PTO SWITCH 2 SERS HARNESS	03-6721-01-57500	183.98
11/10/2014	0351161A	J & D TAYLOR ENTERPRISES INC.	SUPPLIES	03-6720-01-57500	182.92
11/10/2014	0351161A	J & D TAYLOR ENTERPRISES INC.	SUPPLIES	03-6720-01-57500	57.96
11/10/2014	0351161A	J & D TAYLOR ENTERPRISES INC.	CHAINS & PULLEYS	03-6720-01-57500	448.16
11/10/2014	0351161A	J & D TAYLOR ENTERPRISES INC.	SUPPLIES	03-6720-01-57500	110.49
11/10/2014	0351162A	PAUL JAURE	NOV INSURANCE PAYMENT	02-4010-01-59153	537.66
11/10/2014	0351162A	PAUL JAURE	DEC INSURANCE PAYMENT	02-4010-01-59153	537.66
11/10/2014	0351162A	PAUL JAURE	JAN INSURANCE PAYMENT	02-4010-01-59153	537.66

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11/10/2014	0351163A	KIDS WORLD DAY CARE	October Child Care Services	31-8102-01-59155	441.00
11/10/2014	0351164A	LAUNDRY MAID	LAUNDRY SERVICES	01-3020-03-59000	34.10
11/10/2014	0351164A	LAUNDRY MAID	LAUNDRY SERVICES	01-3020-03-59000	39.60
11/10/2014	0351165A	LOVVORN & KIESCHNICK LLP	CLIENT #50291-FINAL BILLING	02-6410-01-59000	100.00
11/10/2014	0351166A	LYDIA'S RESTAURANT	9/30 BREAKFAST TACOS*HERITAGE	13-6200-02-59000	240.00
11/10/2014	0351167A	MARION WILLIAMS	RETAINER FOR NOVEMBER 2014.	02-4100-01-59020	100.00
11/10/2014	0351168A	MCGRUFF SEIBELS & WILLIAMS	41054938-003*10/7/14-10/7/18	02-2007-01-57500	71.00
11/10/2014	0351169A	PATTERSON DENTAL SUPPLY	CUST #370223953	01-3330-01-57500	82.00
11/10/2014	0351169A	PATTERSON DENTAL SUPPLY	CUST #370223953	01-3330-01-57500	64.50
11/10/2014	0351170A	POSTMASTER-BV	BR PERMIT*PERMIT #161000	02-5400-01-59024	220.00
11/10/2014	0351170A	POSTMASTER-BV	BR MAINTENANCE FEE*PERMIT 161	02-5400-01-59024	685.00
11/10/2014	0351171A	PRIDE AUTOMOTIVE INC.	1087*2002 CHEV SILVERADO INSPE	03-6725-01-59000	14.50
11/10/2014	0351172A	PRODIGY CHILD ACADEMY	October Child Care Services	31-8102-01-59155	2,542.00
11/10/2014	0351172A	PRODIGY CHILD ACADEMY	October Child Care Services	34-7502-01-59000	2,852.00
11/10/2014	0351173A	PROSOURCE SPECIALTIES LLC	FLASHDRIVE LANYARDS/STYLUS PEN	34-7700-01-57500	1,257.72
11/10/2014	0351174A	SHERWIN WILLIAMS	ACCT #7158-7553-0	03-6710-01-57500	68.24
11/10/2014	0351174A	SHERWIN WILLIAMS	ACCT #7158-7553-0	03-6710-01-57500	10.50
11/10/2014	0351175A	JANE L. SMITH	10/31 GALVESTON BUS DRIVE BB	18-2826-01-58000	279.00
11/10/2014	0351176A	TACRAO	TEXAS ASSOCIATION OF REGISTRARS	02-6000-01-58000	325.00
11/10/2014	0351177A	TECHNO AIDE	CUST #007019*MARKERS	01-3310-01-59000	312.54
11/10/2014	0351178A	TEXAS BOOK COMPANY	1 SHIRT FOR CHRISTA BIRAM	02-2007-01-57500	11.19
11/10/2014	0351179A	UPS (PA)	SHIPPER 5W88W0	02-5400-04-59000	18.19
11/10/2014	0351179A	UPS (PA)	SHIPPER 5W88W0	02-5400-01-59000	14.48
11/10/2014	0351179A	UPS (PA)	SHIPPER R573A8	02-5400-01-59024	14.48
11/10/2014	0351179A	UPS (PA)	SHIPPER A023E3	14-1600-01-59103	51.16
11/10/2014	0351180A	VOLLEYBALL CONSORTIUM	10/16 VOLLEYBALL REFEREE	18-2822-01-57302	1,960.00
11/10/2014	0351181A	WHATABURGER-SAN ANTONIO	10/18 UNIT #34	18-2826-01-58000	215.49
11/10/2014	0351181A	WHATABURGER-SAN ANTONIO	10/25 WHATABURGER #467	18-2826-01-58000	189.65
11/10/2014	0351181A	WHATABURGER-SAN ANTONIO	10/27 UNIT #4 INV 913722	18-2824-01-58000	154.26
11/10/2014	0351181A	WHATABURGER-SAN ANTONIO	10/29 UNIT #919 INV 898870	18-2824-01-58000	159.12
11/10/2014	0351181A	WHATABURGER-SAN ANTONIO	11/2 UNIT 750 INV #658280	18-2823-01-57301	15.28
11/10/2014	0351181A	WHATABURGER-SAN ANTONIO	11/1 UNIT #428 INV 915803	18-2823-01-57301	13.58
11/10/2014	0351181A	WHATABURGER-SAN ANTONIO	11/2 UNIT 428 INV #915805	18-2823-01-57301	15.73

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11/10/2014	0351182A	WORKPLACE ANSWERS	Workplace Answers	02-5150-01-59058	1,995.00
11/10/2014	0351182A	WORKPLACE ANSWERS	Workplace Answers	02-5150-01-59058	1,995.00
11/10/2014	0351183A	XEROX CORPORATION	713940195*SEPT*ABE	02-1915-01-59200	180.18
11/10/2014	0351183A	XEROX CORPORATION	714897972*SEPT*ADMISSIONS	02-1915-01-59200	221.42
11/10/2014	0351183A	XEROX CORPORATION	720577360*SEPT*AL	02-1915-01-59200	477.56
11/10/2014	0351183A	XEROX CORPORATION	720577360*EXCESS 8/26-9/29	02-1915-01-59200	33.79
11/10/2014	0351183A	XEROX CORPORATION	720577360*COLOR	02-1915-01-59200	134.13
11/10/2014	0351183A	XEROX CORPORATION	711931253*SEPT*MAIL ROOM	02-1915-01-59200	1,569.16
11/10/2014	0351183A	XEROX CORPORATION	712046044*OCT*PL	02-1915-01-59200	493.66
11/10/2014	0351183A	XEROX CORPORATION	712046044*EXCESS 8/21-9/21	02-1915-01-59200	22.40
11/10/2014	0351183A	XEROX CORPORATION	712046044*COLOR	02-1915-01-59200	107.42
11/10/2014	0351183A	XEROX CORPORATION	712046044*LESS SVC CREDITS	02-1915-01-59200	(1.65)
11/10/2014	0351183A	XEROX CORPORATION	713044865*SEPT*KV	02-1915-01-59200	406.46
11/10/2014	0351183A	XEROX CORPORATION	713044865*EXCESS 8/21-9/21	02-1915-01-59200	34.80
11/10/2014	0351183A	XEROX CORPORATION	713044865*COLOR	02-1915-01-59200	6.71
11/10/2014	0351183A	XEROX CORPORATION	714897956*SEPT*FIN AID	02-1915-01-59200	260.98
11/10/2014	0351183A	XEROX CORPORATION	714897956*EXCESS 8/21-9/24	02-1915-01-59200	14.78
11/10/2014	0351183A	XEROX CORPORATION	714897980*SEPT*E BLDG	02-1915-01-59200	385.69
11/10/2014	0351183A	XEROX CORPORATION	714897980*COLOR	02-1915-01-59200	430.93
11/10/2014	0351183A	XEROX CORPORATION	714957735*SEPT*BOOKSTORE	02-1915-01-59200	129.61
11/10/2014	0351183A	XEROX CORPORATION	714986304*SEPT*COUNSELING	02-1915-01-59200	386.77
11/10/2014	0351183A	XEROX CORPORATION	714986304*COLOR	02-1915-01-59200	186.33
11/10/2014	0351183A	XEROX CORPORATION	714986338*SEPT*T BLDG	02-1915-01-59200	219.67
11/10/2014	0351183A	XEROX CORPORATION	715028510*SEPT*C BLDG	02-1915-01-59200	302.85
11/10/2014	0351183A	XEROX CORPORATION	715028510*EXCESS 8/21-9/21	02-1915-01-59200	40.75
11/10/2014	0351183A	XEROX CORPORATION	715412565*SEPT*NURSING	02-1915-01-59200	378.41
11/10/2014	0351183A	XEROX CORPORATION	715412565*EXCESS 8/21-9/21	02-1915-01-59200	52.29
11/10/2014	0351183A	XEROX CORPORATION	715412565*COLOR	02-1915-01-59200	110.96
11/10/2014	0351183A	XEROX CORPORATION	715412581*SEPT*DAYCARE	02-1915-01-59200	219.67
11/10/2014	0351183A	XEROX CORPORATION	715413837*SEPT*LIBRARY	02-1915-01-59200	189.82
11/10/2014	0351183A	XEROX CORPORATION	715413837*EXCESS 9/4-9/23	02-1915-01-59200	1.02
11/10/2014	0351183A	XEROX CORPORATION	715413860*SEPT*LIBRARY	02-1915-01-59200	189.82
11/10/2014	0351183A	XEROX CORPORATION	715413860*EXCESS 9/4-9/23	02-1915-01-59200	6.41

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11/10/2014	0351183A	XEROX CORPORATION	715681078*SEPT*PERSONNEL	02-1915-01-59200	320.48
11/10/2014	0351183A	XEROX CORPORATION	716371323*SEPT*V BLDG	02-1915-01-59200	366.85
11/10/2014	0351183A	XEROX CORPORATION	716371323*COLOR	02-1915-01-59200	191.74
11/10/2014	0351183A	XEROX CORPORATION	716475074*SEPT*PRESIDENT	02-1915-01-59200	388.36
11/10/2014	0351183A	XEROX CORPORATION	716475074*COLOR	02-1915-01-59200	427.34
11/10/2014	0351183A	XEROX CORPORATION	717190664*SEPT*LIBRARY	02-1915-01-59200	189.81
11/10/2014	0351183A	XEROX CORPORATION	717190664*EXCESS 8/21-9/23	02-1915-01-59200	2.14
11/10/2014	0351183A	XEROX CORPORATION	717190672*SEPT*AL COUNSELING	02-1915-01-59200	289.73
11/10/2014	0351183A	XEROX CORPORATION	717613392*SEPT*AL NURSING	02-1915-01-59200	197.67
11/10/2014	0351183A	XEROX CORPORATION	717709018*SEPT*BUS OFFICE	02-1915-01-59200	216.21
11/10/2014	0351183A	XEROX CORPORATION	718168917*SEPT*DENTAL	02-1915-01-59200	89.89
11/10/2014	0351183A	XEROX CORPORATION	718168925*SEPT*GYM-STOCKTON	02-1915-01-59200	77.33
11/10/2014	0351183A	XEROX CORPORATION	718168933*SEPT*GYM-VASQUEZ	02-1915-01-59200	77.33
11/10/2014	0351183A	XEROX CORPORATION	718338270*SEPT*COUNSELING	02-1915-01-59200	158.97
11/10/2014	0351183A	XEROX CORPORATION	720115633*SEPT*VP OF INSTR	02-1915-01-59200	364.53
11/10/2014	0351183A	XEROX CORPORATION	720115633*COLOR	02-1915-01-59200	102.99
11/10/2014	0351183A	XEROX CORPORATION	715404380*SEPT*KV COUNSELING	02-1915-01-59200	337.85
11/10/2014	0351183A	XEROX CORPORATION	715404380*COLOR	02-1915-01-59200	16.47
11/10/2014	0351183A	XEROX CORPORATION	715430807*SEPT*PL LIBRARY	02-1915-01-59200	189.82
11/10/2014	0351183A	XEROX CORPORATION	715430807*EXCESS 9/4-10/2	02-1915-01-59200	4.30
11/10/2014	0351183A	XEROX CORPORATION	717613616*SEPT*AL TRIO	34-7800-02-59200	259.12
11/10/2014	0351183A	XEROX CORPORATION	718168941*SEPT*TRIO	34-7800-01-59000	111.24
11/10/2014	0351183A	XEROX CORPORATION	718168941*SEPT*TRIO	34-7900-01-59000	111.25
11/10/2014	0351183A	XEROX CORPORATION	718168941*SEPT*TRIO	34-7975-01-59000	111.24
11/10/2014	0351184A	ZOGO TECHNOLOGIES LLC	12/1/14-11/30/15 ANNUAL SUPPOR	34-7630-01-59000	9,343.25
11/10/2014	0351184A	ZOGO TECHNOLOGIES LLC	12/1/14-11/30/15 ANNUAL SUPPOR	34-7623-01-59000	9,343.25
11/10/2014	0351185A	CITI CREDIT CARD	HYATT REGENCY CHICAGO	02-4010-01-58000	1,322.17
11/10/2014	0351185A	CITI CREDIT CARD	NEW CHINA	34-7900-01-59000	309.52
11/10/2014	0351185A	CITI CREDIT CARD	ENTRANCE FEES AND MEALS FOR	34-7900-01-59000	125.00
11/10/2014	0351185A	CITI CREDIT CARD	ENTRANCE FEES AND MEALS FOR	34-7975-01-59000	125.00
11/10/2014	0351185A	CITI CREDIT CARD	SNACKS/DRINKS FOR MEETINGS	34-7975-01-59000	80.04
11/10/2014	0351185A	CITI CREDIT CARD	SNACKS/DRINKS FOR MEETINGS	34-7900-01-59000	160.09
11/10/2014	0351185A	CITI CREDIT CARD	SNACKS/DRINKS FOR MEETINGS	34-7975-01-59000	2.98

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11/10/2014	0351185A	CITI CREDIT CARD	SNACKS/DRINKS FOR MEETINGS	34-7900-01-59000	5.96
11/10/2014	0351185A	CITI CREDIT CARD	ENTRANCE FEES AND MEALS FOR	34-7900-01-59000	135.00
11/10/2014	0351185A	CITI CREDIT CARD	ENTRANCE FEES AND MEALS FOR	34-7975-01-59000	97.10
11/10/2014	0351185A	CITI CREDIT CARD	ENTRANCE FEES AND MEALS FOR	34-7900-01-59000	45.98
11/10/2014	0351185A	CITI CREDIT CARD	SELF LOCKING PLASTIC BAGS, 4X6	01-2100-01-57500	16.90
11/10/2014	0351185A	CITI CREDIT CARD	COE CONFERENCE	34-7700-01-58000	638.92
11/10/2014	0351185A	CITI CREDIT CARD	COE CONFERENCE WASHINGTON DC	34-7800-01-58000	958.38
11/10/2014	0351185A	CITI CREDIT CARD	REQ 56543 REGISTRATION FEE	34-7623-01-59000	425.00
11/10/2014	0351185A	CITI CREDIT CARD	REQ56547 REGISTRATION FEE FOR	34-7623-01-59000	350.00
11/10/2014	0351185A	CITI CREDIT CARD	REQ56549 PMT FOR AIRFARE TO	34-7623-01-58000	1,520.40
11/10/2014	0351185A	CITI CREDIT CARD	EARLY BIRD	34-7623-01-58000	25.00
11/10/2014	0351185A	CITI CREDIT CARD	NCMPR PARAGON AWARDS	02-4020-01-59000	70.00
11/10/2014	0351185A	CITI CREDIT CARD	GOOGLE DRIVE YEARLY UPGRADE	02-4020-01-57501	2.12
11/10/2014	0351185A	CITI CREDIT CARD	ETHERNET ADAPTER, STAMP, WALL	02-4020-01-57500	80.02
11/10/2014	0351185A	CITI CREDIT CARD	2015 WILDLIFE CALENDARS	02-4020-01-59000	3,797.93
11/10/2014	0351185A	CITI CREDIT CARD	INVITATIONS FOR ALICE CAMPUS	02-4020-01-57500	143.90
11/10/2014	0351185A	CITI CREDIT CARD	FACEBOOK ADS	02-4020-01-59014	185.63
11/10/2014	0351185A	CITI CREDIT CARD	Alvin Tech DA LeadHolder p. 85	01-3400-01-57500	13.66
11/10/2014	0351185A	CITI CREDIT CARD	Alvin Ben B/3 Metal LeadHolder	01-3400-01-57500	12.38
11/10/2014	0351185A	CITI CREDIT CARD	Alvin B/2 LeadHolder	01-3400-01-57500	14.04
11/10/2014	0351185A	CITI CREDIT CARD	Alvin B/4 LeadHolder p.85	01-3400-01-57500	19.52
11/10/2014	0351185A	CITI CREDIT CARD	E2375-HB 2mm HB Leads	01-3400-01-57500	21.98
11/10/2014	0351185A	CITI CREDIT CARD	E2375-F 2mm F Leads p.86	01-3400-01-57500	43.96
11/10/2014	0351185A	CITI CREDIT CARD	E2375-H 2mm H Leads p.86	01-3400-01-57500	21.98
11/10/2014	0351185A	CITI CREDIT CARD	E2375-2H 2mm 2H Leads	01-3400-01-57500	21.98
11/10/2014	0351185A	CITI CREDIT CARD	S1450-8 45/90 Academic	01-3400-01-57500	3.14
11/10/2014	0351185A	CITI CREDIT CARD	S1390-8 30/60 Academic	01-3400-01-57500	2.76
11/10/2014	0351185A	CITI CREDIT CARD	fshipping & handling total	01-3400-01-57500	19.39
11/10/2014	0351185A	CITI CREDIT CARD	Microkwik culture-Bacillus	01-2100-01-57500	59.82
11/10/2014	0351185A	CITI CREDIT CARD	Microkwik culture-bacillus	01-2100-01-57500	59.82
11/10/2014	0351185A	CITI CREDIT CARD	Micokwik culture- e-coli	01-2100-01-57500	59.82
11/10/2014	0351185A	CITI CREDIT CARD	Microkwik Culture-ser. marsc.	01-2100-01-57500	59.82
11/10/2014	0351185A	CITI CREDIT CARD	Microkwik culture-staph. epi	01-2100-01-57500	59.82

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11/10/2014	0351185A	CITI CREDIT CARD	discount	01-2100-01-57500	(50.00)
11/10/2014	0351185A	CITI CREDIT CARD	shipping	01-2100-01-57500	40.24
11/10/2014	0351185A	CITI CREDIT CARD	Carolina's Perfect Solution	01-2100-01-57500	104.40
11/10/2014	0351185A	CITI CREDIT CARD	Carolina's Perfect Solution	01-2100-01-57500	273.60
11/10/2014	0351185A	CITI CREDIT CARD	shipping	01-2100-01-57500	122.10
11/10/2014	0351185A	CITI CREDIT CARD	8/26/14 f-0284 #0925store	18-2821-01-58000	290.31
11/10/2014	0351185A	CITI CREDIT CARD	MONTHLY CONTRACT	02-2004-04-59000	15.99
11/10/2014	0351185A	CITI CREDIT CARD	FIRST AID/CPR SUPPLIES/EQUIPT	02-3800-01-57500	1,233.36
11/10/2014	0351185A	CITI CREDIT CARD	TCCIL CONFERENCE	02-4036-01-58000	250.00
11/10/2014	0351185A	CITI CREDIT CARD	ENTERPRISE RENTAL CAR	02-2009-04-59000	141.21
11/10/2014	0351185A	CITI CREDIT CARD	SAMS CLUB POPCORN OIL BAG JAR	02-2004-04-59000	210.23
11/10/2014	0351185A	CITI CREDIT CARD	RENTAL CAR FOR GOING TO	02-2009-04-59000	221.91
11/10/2014	0351185A	CITI CREDIT CARD	TEXAS DEPARTMENT OF LICENSING	01-3020-01-59000	2,050.00
11/10/2014	0351185A	CITI CREDIT CARD	TEXAS DEPARMENT OF LICENSING	01-3020-03-59000	1,700.00
11/10/2014	0351185A	CITI CREDIT CARD	CORNER STORE GAS	03-6725-01-59000	62.51
11/10/2014	0351185A	CITI CREDIT CARD	SHERATON DALLAS CONFERENCE	03-6710-01-58000	40.00
11/10/2014	0351185A	CITI CREDIT CARD	PLUMBING SUPPLIES @ FERGUSON	03-6710-01-57500	22.02
11/10/2014	0351185A	CITI CREDIT CARD	SHERATON DALLAS CONFERENCE	03-6710-01-58000	311.54
11/10/2014	0351185A	CITI CREDIT CARD	SHERATON DALLAS CONFERENCE	03-6710-01-58000	283.54
11/10/2014	0351185A	CITI CREDIT CARD	SHERATON DALLAS CONFERENCE	03-6710-01-58000	283.54
11/10/2014	0351185A	CITI CREDIT CARD	SHERATON DALLAS CONFERENCE	03-6710-01-58000	283.54
11/10/2014	0351185A	CITI CREDIT CARD	ALICE WELDING SUPPLIES FOR	03-6715-02-57500	95.84
11/10/2014	0351185A	CITI CREDIT CARD	LAUAN HC SN HINGE DOORS &	03-6710-01-57500	236.12
11/10/2014	0351185A	CITI CREDIT CARD	ONE STOP SHOP @ BEEVILLE	03-6710-01-57401	114.61
11/10/2014	0351185A	CITI CREDIT CARD	TRANSACTION # 2015313150	01-3020-01-59000	42.00
11/10/2014	0351185A	CITI CREDIT CARD	LICENSE FOR CDA	01-3000-01-57500	195.00
11/10/2014	0351185A	CITI CREDIT CARD	MONTHLY CONTRACT	02-2004-04-59000	15.99
11/10/2014	0351185A	CITI CREDIT CARD	SHUTTLE	02-2009-04-58000	42.00
11/10/2014	0351185A	CITI CREDIT CARD	WELDING BOOKS FOR SSF CLASS	33-7991-01-57600	720.00
11/10/2014	0351185A	CITI CREDIT CARD	SHIPPING CHARGES	33-7991-01-57600	139.74
11/11/2014	0351186A	CENTERPOINT ENERGY	ACCT #2790054-7*9/30-10/30	03-6800-01-59602	2,400.50
11/11/2014	0351187A	DEPARTMENT OF INFORMATION RESO	RTI130100*9/1-9/30*P953000	02-5410-01-59600	2,318.76
11/11/2014	0351187A	DEPARTMENT OF INFORMATION RESO	RTI130100*9/1-9/30*P953000	02-5410-01-59600	812.19

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11/11/2014	0351188A	Onscreen Media LLC	SCREEN ADVERTISING 9/5-9/30	02-4020-01-59014	148.56
11/11/2014	0351188A	Onscreen Media LLC	SCREEN ADVERTISING 10/1-10/31	02-4020-01-59014	177.13
11/11/2014	0351188A	Onscreen Media LLC	SCREEN ADVERTISING 11/1-11/30	02-4020-01-59014	171.42
11/11/2014	0351189A	RELIANT ENERGY DEPT 0954	6551250-1*9/26-10/27	03-6800-01-59603	52.41
11/11/2014	0351189A	RELIANT ENERGY DEPT 0954	6551251-9*9/26-10/27	03-6800-01-59603	160.57
11/11/2014	0351189A	RELIANT ENERGY DEPT 0954	6551252-7*9/26-10/27	03-6800-01-59603	107.04
11/11/2014	0351189A	RELIANT ENERGY DEPT 0954	6551253-5*9/26-10/27	03-6800-01-59603	52.41
11/11/2014	0351190A	SALLY BEAUTY SUPPLY	200	01-3020-01-57500	148.16
11/11/2014	0351190A	SALLY BEAUTY SUPPLY	200	01-3020-01-57500	110.00
11/11/2014	0351190A	SALLY BEAUTY SUPPLY	SALES TAX	01-3020-01-57500	9.08
11/11/2014	0351190A	SALLY BEAUTY SUPPLY	SALES TAX	01-3020-01-57500	(9.08)
11/11/2014	0351191A	JACK YOUNG	ADV 11/12 HOUSTON*FIELD TRIP	01-3400-01-58000	1,440.00
11/18/2014	0351229A	A LIFETIME OF LOVE CHILDCARE C	October Child Care Services	34-7502-01-59000	529.00
11/18/2014	0351229A	A LIFETIME OF LOVE CHILDCARE C	November Child Care Services	34-7502-01-59000	460.00
11/18/2014	0351230A	ANGIE ABRIGO	10/29 CC*COLLEGE FAIR	03-6010-01-58000	73.38
11/18/2014	0351230A	ANGIE ABRIGO	10/31 TR*COLLEGE & CAREER FAIR	03-6010-01-58000	39.09
11/18/2014	0351231A	YOLANDA ABRIGO	11/5 PL*MEET W/ADJUNCT INSTR	02-2005-01-58500	84.00
11/18/2014	0351232A	TAMMY ADAMS	10/27 WACO*TACRAO	02-6020-01-58000	312.80
11/18/2014	0351233A	NOEMI AGUILAR	10/1 KV*MTG W/ROXANNE BELTRAN	02-4040-01-58500	64.01
11/18/2014	0351234A	ALAMO LUMBER COMPANY-SA	ACCT #240331	18-2821-01-57500	71.26
11/18/2014	0351234A	ALAMO LUMBER COMPANY-SA	ACCT #240331	18-2821-01-57500	21.10
11/18/2014	0351234A	ALAMO LUMBER COMPANY-SA	ACCT #240331	18-2821-01-57500	47.99
11/18/2014	0351235A	CYNTHIA ALVARADO	10/14 BV*PRE REG MTG	03-6010-02-58500	67.20
11/18/2014	0351235A	CYNTHIA ALVARADO	10/17 BV*ADVISING TRNG	03-6010-02-58500	67.20
11/18/2014	0351235A	CYNTHIA ALVARADO	9/5 BV*IN-SERVICE	03-6010-02-58500	25.00
11/18/2014	0351235A	CYNTHIA ALVARADO	10/18 AL*3RD ANNUAL PARENTAL	03-6010-02-58500	32.74
11/18/2014	0351236A	AT&T MOBILITY	825220060*8/19-9/18*1296	03-6705-01-56460	54.77
11/18/2014	0351236A	AT&T MOBILITY	825220060*9/19-10/18*1296	03-6705-01-56460	55.23
11/18/2014	0351236A	AT&T MOBILITY	825220060*8/19-9/18*1708	11-1400-01-59000	12.48
11/18/2014	0351236A	AT&T MOBILITY	825220060*8/19-9/18*4484	11-1410-01-59000	12.48
11/18/2014	0351236A	AT&T MOBILITY	825220060*9/19-10/18*1708	11-1400-01-59000	12.90
11/18/2014	0351236A	AT&T MOBILITY	825220060*9/19-10/18*4484	11-1410-01-59000	12.90
11/18/2014	0351236A	AT&T MOBILITY	825220060*8/19/9/18*1293	18-2820-01-59000	29.29

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11/18/2014	0351236A	AT&T MOBILITY	825220060*9/19-10/18*1293	18-2820-01-59000	21.05
11/18/2014	0351237A	DONNA ATKINS	10/17 BV*ADVISOR TRNG	01-2300-03-58500	35.00
11/18/2014	0351237A	DONNA ATKINS	10/3 PL*MEET W/ZOGOTECH ADVISE	01-2300-03-58500	142.80
11/18/2014	0351237A	DONNA ATKINS	9/2 PL*FACE TO FACE MTG W/DIST	01-2300-03-58500	142.80
11/18/2014	0351237A	DONNA ATKINS	9/16 AL/BV*TEACH/FACE TO FACE	01-2300-03-58500	92.40
11/18/2014	0351237A	DONNA ATKINS	8/26 AL*TEACH	01-2300-03-58500	33.60
11/18/2014	0351237A	DONNA ATKINS	8/28 AL*TEACH	01-2300-03-58500	33.60
11/18/2014	0351237A	DONNA ATKINS	9/4 AL*TEACH	01-2300-03-58500	33.60
11/18/2014	0351237A	DONNA ATKINS	9/9 AL*TEACH	01-2300-03-58500	33.60
11/18/2014	0351237A	DONNA ATKINS	9/11 AL*TEACH	01-2300-03-58500	33.60
11/18/2014	0351237A	DONNA ATKINS	9/18 AL*TEACH	01-2300-03-58500	33.60
11/18/2014	0351237A	DONNA ATKINS	9/23 AL*TEACH	01-2300-03-58500	33.60
11/18/2014	0351237A	DONNA ATKINS	9/25 AL*TEACH	01-2300-03-58500	33.60
11/18/2014	0351237A	DONNA ATKINS	9/30 AL*TEACH	01-2300-03-58500	33.60
11/18/2014	0351238A	CHERYL BAIRD	OCTOBER TRAVEL	34-7975-01-58000	128.16
11/18/2014	0351239A	KANDICE BANKS	11/04 SCOREBOOK VICTORIA	18-2824-01-57302	50.00
11/18/2014	0351240A	BEEVILLE ISD TRANSPORTATION	10/4 UB MTG BUS FEE	34-7900-01-59000	144.89
11/18/2014	0351240A	BEEVILLE ISD TRANSPORTATION	10/29 UTSA TOUR*BUS DRIVER/FUE	34-7800-01-58010	206.49
11/18/2014	0351241A	TYRONE BETHEL	11/01 CBC VS FT SAM HOUSTON	18-2824-01-57302	130.00
11/18/2014	0351242A	DEBORAH BRANSTETTER	11/3 BV*BUDGET MTG	02-2003-03-58500	84.00
11/18/2014	0351242A	DEBORAH BRANSTETTER	11/5 CC*P-16 ADVISORY MTG	02-2003-03-58000	49.98
11/18/2014	0351243A	APRIL R. BRUENE	ADV 11/24 KILGORE*WBB	18-2825-01-58000	1,200.00
11/18/2014	0351244A	MELISSA CARRASCO	10/17 BV*ADVISOR TRNG	34-7800-02-58000	67.20
11/18/2014	0351244A	MELISSA CARRASCO	OCTOBER TRAVEL	34-7800-02-58000	215.76
11/18/2014	0351245A	MICHAEL F. CHAVEZ	11/3 SA*LEADERSHIP DINNER	02-2007-01-58500	97.61
11/18/2014	0351245A	MICHAEL F. CHAVEZ	11/11 RIVIERA*EARLY COLLEGE PR	02-2007-01-58500	105.62
11/18/2014	0351246A	JACINTO COLMENERO	11/12 KV*MEET W/CONTRACTORS	03-6710-01-58500	84.00
11/18/2014	0351247A	CARMELA CONTRERAS	OCTOBER TRAVEL	34-7975-01-58000	95.62
11/18/2014	0351248A	BRIANA DAVILA	11/04 PA VICTORIA MBB	18-2824-01-57302	25.00
11/18/2014	0351249A	DOS AMIGOS GUNS	9MM FMJ BULLETS - 10,000ROUNDS	01-3200-01-59000	2,600.00
11/18/2014	0351250A	JAYNE DURYEA	10/23 DALLAS*TASA CONFERENCE	01-2900-01-58000	165.05
11/18/2014	0351251A	CRISTELA G. FLORES	OCTOBER TRAVEL	34-7975-01-58000	172.16
11/18/2014	0351252A	SUSIE GAITAN	10/28 AL*MEET W/CNA STUDENTS	01-3301-01-58500	67.20



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11/18/2014	0351252A	SUSIE GAITAN	10/23 POTH*MET W/MRS. DIZUIK	01-3301-01-58500	28.63
11/18/2014	0351252A	SUSIE GAITAN	10/23 PL*MET W/MRS. SOLIZ RETO	01-3301-01-58500	59.00
11/18/2014	0351253A	GALVESTON COLLEGE	RG XIV DUES	18-2820-01-59000	2,225.00
11/18/2014	0351254A	GUADALUPE GANCERES	9/11-13 ARIZONA*HISPANIC COUNC	02-6000-01-58000	139.38
11/18/2014	0351254A	GUADALUPE GANCERES	REIM 10/27 WACO*TACRAO CONFERE	02-6000-01-58000	47.50
11/18/2014	0351254A	GUADALUPE GANCERES	10/3 PL*PHLEBOTOMY GRAD EXERCI	02-6000-01-58500	84.00
11/18/2014	0351254A	GUADALUPE GANCERES	10/22 CC*COASTAL COMPASS MTG	02-6000-01-58000	78.72
11/18/2014	0351254A	GUADALUPE GANCERES	10/23 KV*TAILGATE EVENT	02-6000-01-58500	84.00
11/18/2014	0351255A	JULIA GARCIA	10/1 CC*WORKFORCE SOLUTIONS	02-2009-04-58000	124.26
11/18/2014	0351255A	JULIA GARCIA	10/10 BV*BISD	02-2009-04-58500	84.00
11/18/2014	0351255A	JULIA GARCIA	10/14 CC*READY FOR COLLEGE SEM	02-2009-04-58000	62.73
11/18/2014	0351255A	JULIA GARCIA	10/14 CC-BV*VP/TX STATE MTG	02-2009-04-58000	83.83
11/18/2014	0351255A	JULIA GARCIA	10/17 BV*ADVISORY MTG	02-2009-04-58500	84.00
11/18/2014	0351255A	JULIA GARCIA	10/27 CC*FORSTX CONFERENCE	02-2009-04-58000	62.73
11/18/2014	0351255A	JULIA GARCIA	10/28 CC*FORSTX CONFERENCE	02-2009-04-58000	62.73
11/18/2014	0351255A	JULIA GARCIA	10/29 BV*AIRFRAME WALK	02-2009-04-58500	84.00
11/18/2014	0351255A	JULIA GARCIA	10/30 BV*LAW ENFORCEMENT ADVIS	02-2009-04-58500	84.00
11/18/2014	0351255A	JULIA GARCIA	10/30 BV-CC*WRKFORCE SOLUTION	02-2009-04-58000	41.83
11/18/2014	0351256A	GEORGE WEST ISD	9/27*10/25 DRIVER/FUEL*UB MTG	34-7900-01-59000	148.43
11/18/2014	0351256A	GEORGE WEST ISD	9/27*10/25 DRIVER/FUEL*UB MTG	34-7975-01-59000	148.84
11/18/2014	0351257A	KATY GIFFORD	10/22 PL*FACULTY OBSERVATIONS	01-2100-01-58500	35.00
11/18/2014	0351257A	KATY GIFFORD	10/23 KV*FACULTY OBSERVATIONS	01-2100-01-58500	35.00
11/18/2014	0351257A	KATY GIFFORD	10/24 AL*PROF DEV DAY	01-2100-01-58500	25.00
11/18/2014	0351258A	VICTOR GOMEZ	10/21 CHICAGO IL*ACCT LEADERSH	02-4010-01-58000	404.93
11/18/2014	0351259A	DENICE HADWIN	REIM 10/21 HOBBY LOBBY/FRAMES	02-5150-01-59000	76.78
11/18/2014	0351260A	HCTRA-VIOLATIONS	LP1136737 (TX)10/6 SAM HOUSTON	01-3200-01-58000	38.25
11/18/2014	0351260A	HCTRA-VIOLATIONS	LP 1136737(TX)10/8 SAM HOUSTON	01-3200-01-58000	38.25
11/18/2014	0351261A	JARED HIGDON	11/04 CBC VS VICTORIA*MBB	18-2824-01-57302	130.00
11/18/2014	0351262A	BOBBIE JO HILL	10/27 CC*BRIDGING THE GAP MTG	01-2610-01-58000	60.22
11/18/2014	0351263A	J & D TAYLOR ENTERPRISES INC.	MOWER REPAIR PARTS/LABOR	03-6721-01-57500	462.31
11/18/2014	0351263A	J & D TAYLOR ENTERPRISES INC.	LAWN MOWER REPAIR	03-6721-01-57500	462.90
11/18/2014	0351264A	REGINALD JOHNSON	11/04 CBC VS VICTORIA*MBB	18-2824-01-57302	130.00
11/18/2014	0351265A	KAYLA D JONES	11/19 DALLAS*TX WRKFORCE CONFE	02-4036-01-58000	1,103.54

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11/18/2014	0351266A	SANTOS JONES	10/27 KV*MTG W/SS COORDINATORS	34-7630-01-58000	84.00
11/18/2014	0351267A	SONYA KAISER	11/13 VETERANS MEAL 2ND HALF	13-6200-01-59000	937.50
11/18/2014	0351268A	KENEDY HIGH SCHOOL	10/8 UTSA TOUR*DRIVER/FUEL	34-7800-01-58010	177.62
11/18/2014	0351269A	BRITTNEY KROLL	10/24 TILDEN*RECRUITMENT	03-6010-04-58500	73.56
11/18/2014	0351270A	JOEL LOPEZ JR.	11/3 AL*FILLING FOR SC MGR	34-7623-01-58000	33.60
11/18/2014	0351270A	JOEL LOPEZ JR.	11/4 CC*ESC2 WORKSHOP	34-7623-01-58000	61.70
11/18/2014	0351270A	JOEL LOPEZ JR.	11/5 AL*FILLING FOR SC MGR	34-7623-01-58000	33.60
11/18/2014	0351270A	JOEL LOPEZ JR.	11/6-7 CC*USER GROUP CONFERENC	34-7623-01-58000	94.17
11/18/2014	0351271A	XIAO LI MA	10/17 BV*ADVISORY TRNG	01-2100-04-58500	35.00
11/18/2014	0351271A	XIAO LI MA	10/24 AL*PROF DEV DAY	01-2100-04-58500	40.00
11/18/2014	0351272A	ALFONSO MENCHACA	11/01 CBC VS FT. SAM HOUSTON	18-2824-01-57302	130.00
11/18/2014	0351273A	LARRY MENDEZ	11/24 KILGORE*MBB	18-2824-01-58000	955.00
11/18/2014	0351274A	VIRGINIA MOORE	10/27 BV*HR OFFICE	02-3800-01-58500	84.00
11/18/2014	0351275A	CHRISTI CRUZ MORGAN	10/17 BV*ADVISOR TRNG	01-2510-02-58500	25.00
11/18/2014	0351276A	JERI MORTON	REIM 10/29 HEB*OPEN HOUSE CAKE	34-7700-01-59000	37.98
11/18/2014	0351277A	BELINDA MUNOZ	ADV 11/25 TX STATE TOUR*LUNCH	34-7800-01-58010	400.00
11/18/2014	0351278A	LESLIE NAVA	11/4 MUSIC VICTORIA MBB	18-2824-01-57302	25.00
11/18/2014	0351279A	NEVILL FINANCIAL LEASING	125724*002-0125724-001	02-4020-01-57501	751.86
11/18/2014	0351279A	NEVILL FINANCIAL LEASING	LC	02-4020-01-57501	75.19
11/18/2014	0351280A	NICOLE PORITSANOS	8/22 BV*ORIENTATION	01-2100-02-58500	25.00
11/18/2014	0351280A	NICOLE PORITSANOS	10/3 BV*DEPARTMENT MTG	01-2100-02-58500	25.00
11/18/2014	0351281A	ARNOLDO PRUNEDA	11/04 SHOT CLOCK VICTORIA MBB	18-2824-01-57302	50.00
11/18/2014	0351282A	QUALITY CARPET CLEANING	SCOTCH GUARD STUDENT WRKSTATIO	34-7630-01-59000	297.00
11/18/2014	0351283A	AMANDA RAMIREZ	OCTOBER TRAVEL	34-7900-01-58000	113.20
11/18/2014	0351284A	ANGELICA D REA	10/1 KV*MEET W/INSTR @ HM KING	02-4040-01-58500	89.10
11/18/2014	0351285A	TRISTAN SCHOBER	HONORARIUM	17-2900-01-59000	150.00
11/18/2014	0351286A	JOSIE SCHUENEMANN	10/17 BV*ADVISOR TRNG	34-7800-02-58000	67.20
11/18/2014	0351287A	JOSIE SCHUENEMANN	ADV 11/19 SA*COLLEGE TOUR	34-7800-02-58010	1,347.00
11/18/2014	0351288A	MARK SECORD	10/24 AL*PROF DEV DAY	01-2100-01-58500	25.00
11/18/2014	0351289A	KATIE ROBINSON	10/14 BV*WORK DAY	02-3800-01-58500	66.46
11/18/2014	0351289A	KATIE ROBINSON	10/17 BV*VAST WORK DAY	02-3800-01-58500	66.46
11/18/2014	0351289A	KATIE ROBINSON	10/22 BV*MTG W/DR LANE & TEAM	02-3800-01-58500	66.46
11/18/2014	0351289A	KATIE ROBINSON	10/23 BV/AL*PRESENTATION/MT W/	02-3800-01-58500	131.24

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11/18/2014	0351290A	EMMA SILVAS	OCTOBER TRAVEL	34-7630-01-58000	352.80
11/18/2014	0351291A	CLARENCE SIMS	11/1 CBC VS FT SAM HOUSTON*MBB	18-2824-01-57302	130.00
11/18/2014	0351292A	JANE L. SMITH	11/6-8 LEVELAND*BUS DRIVE/DOWN	18-2824-01-58000	763.00
11/18/2014	0351292A	JANE L. SMITH	11/5 HILLSBORO BUS DRIVE	18-2825-01-58000	270.00
11/18/2014	0351292A	JANE L. SMITH	11/12 TEMPLE*BUS DRIVE TIME WB	18-2825-01-58000	207.00
11/18/2014	0351293A	DARLENE STOCKTON	ADV 12/3 GALVESTON*TAHPERD CON	01-2800-01-58000	300.00
11/18/2014	0351294A	SUPERIOR AUTO RENTALS	VEHICLE #252377	18-2826-01-58000	94.31
11/18/2014	0351294A	SUPERIOR AUTO RENTALS	VEHICLE #323251	18-2820-01-58000	91.79
11/18/2014	0351294A	SUPERIOR AUTO RENTALS	VEHICLE #653876	18-2823-01-58000	64.97
11/18/2014	0351294A	SUPERIOR AUTO RENTALS	VEHICLE #237053	18-2823-01-58000	81.53
11/18/2014	0351294A	SUPERIOR AUTO RENTALS	VEHICLE #644863	18-2823-01-58000	64.97
11/18/2014	0351294A	SUPERIOR AUTO RENTALS	VEHICLE #618975	18-2823-01-58000	81.89
11/18/2014	0351294A	SUPERIOR AUTO RENTALS	VEHICLE #618979	18-2824-01-58000	47.31
11/18/2014	0351294A	SUPERIOR AUTO RENTALS	VEHICLE #644863	18-2824-01-58000	48.39
11/18/2014	0351294A	SUPERIOR AUTO RENTALS	VEHICLE #297224	18-2824-01-58000	88.53
11/18/2014	0351294A	SUPERIOR AUTO RENTALS	VEHICLE #186582	18-2826-01-58000	64.97
11/18/2014	0351294A	SUPERIOR AUTO RENTALS	VEHICLE #648657	18-2826-01-58000	64.97
11/18/2014	0351294A	SUPERIOR AUTO RENTALS	VEHICLE #176010	18-2826-01-58000	64.97
11/18/2014	0351294A	SUPERIOR AUTO RENTALS	VEHICLE #179871	18-2826-01-58000	64.97
11/18/2014	0351294A	SUPERIOR AUTO RENTALS	VEHICLE #648657	18-2823-01-58000	129.23
11/18/2014	0351294A	SUPERIOR AUTO RENTALS	VEHICLE #618979	18-2823-01-58000	129.77
11/18/2014	0351294A	SUPERIOR AUTO RENTALS	VEHICLE #176010	18-2826-01-58000	128.69
11/18/2014	0351294A	SUPERIOR AUTO RENTALS	VEHICLE #194646	18-2826-01-58000	129.95
11/18/2014	0351294A	SUPERIOR AUTO RENTALS	VEHICLE #644863	18-2822-01-58000	123.29
11/18/2014	0351294A	SUPERIOR AUTO RENTALS	VEHICLE #186582	18-2822-01-58000	119.69
11/18/2014	0351294A	SUPERIOR AUTO RENTALS	VEHICLE #653876	18-2823-01-58000	117.89
11/18/2014	0351294A	SUPERIOR AUTO RENTALS	VEHICLE #297224	18-2826-01-58000	124.91
11/18/2014	0351294A	SUPERIOR AUTO RENTALS	VEHICLE #648657	18-2826-01-58000	64.97
11/18/2014	0351294A	SUPERIOR AUTO RENTALS	VEHICLE 237053	18-2826-01-58000	64.97
11/18/2014	0351295A	THE ULTIMATE KIDS PLACE INC.	October Child Care Services	31-8102-01-59155	625.00
11/18/2014	0351295A	THE ULTIMATE KIDS PLACE INC.	October Child Care Services	34-7502-01-59000	1,925.00
11/18/2014	0351296A	TIME WARNER CABLE	8260180780000913*9/1-9/30	11-1410-01-59000	496.11
11/18/2014	0351296A	TIME WARNER CABLE	8260180780000913*10/1-10/31	11-1410-01-59000	496.11

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11/18/2014	0351296A	TIME WARNER CABLE	8260180780000913*11/1-11/30	11-1410-01-59000	503.55
11/18/2014	0351296A	TIME WARNER CABLE	8260180780233217*11/11-12/10	12-1420-01-59000	71.01
11/18/2014	0351297A	RICHARD L. TREVINO	REIM 10/21 FUEL CORNER STORE	01-3100-01-57500	29.75
11/18/2014	0351298A	TSA CONSULTING GROUP INC	Oct-14	02-5150-01-59004	833.33
11/18/2014	0351299A	DR. SHANNON LANE TURNER	10/31 KV*FACULTY MTG	02-5300-01-58500	84.00
11/18/2014	0351299A	DR. SHANNON LANE TURNER	10/16 CC*IR MTG W/DEL MAR IR	02-5300-01-58000	67.58
11/18/2014	0351300A	KIMBERLY VERRILLI	10/1 KV*TEACH CLASS	01-2610-03-58000	16.80
11/18/2014	0351300A	KIMBERLY VERRILLI	10/6 KV*TEACH CLASS	01-2610-03-58000	16.80
11/18/2014	0351300A	KIMBERLY VERRILLI	10/8 KV*TEACH CLASS	01-2610-03-58000	16.80
11/18/2014	0351300A	KIMBERLY VERRILLI	10/13 KV*TEACH CLASS	01-2610-03-58000	16.80
11/18/2014	0351300A	KIMBERLY VERRILLI	10/15 KV*TEACH CLASS	01-2610-03-58000	16.80
11/18/2014	0351300A	KIMBERLY VERRILLI	10/20 KV*TEACH CLASS	01-2610-03-58000	16.80
11/18/2014	0351300A	KIMBERLY VERRILLI	10/22 KV*TEACH CLASS	01-2610-03-58000	16.80
11/18/2014	0351300A	KIMBERLY VERRILLI	10/29 KV*TEACH CLASS	01-2610-03-58000	16.80
11/18/2014	0351301A	WHATABURGER-SAN ANTONIO	11/10 UNIT 630 ORDER #976214	18-2824-01-58000	109.96
11/18/2014	0351302A	RONIKA WILLIAMS	10/22 PL*FACULTY OBSERVATIONS	01-2100-01-58500	42.00
11/18/2014	0351302A	RONIKA WILLIAMS	10/22 PL-KV*FACULTY OBSERVATIO	01-2100-01-58500	71.40
11/18/2014	0351302A	RONIKA WILLIAMS	10/23 KV/AL/KV*FACULTY OBSERVA	01-2100-01-58500	33.60
11/18/2014	0351302A	RONIKA WILLIAMS	10/24 KV/AL/KV*FACULTY OBSERVA	01-2100-01-58500	33.60
11/18/2014	0351302A	RONIKA WILLIAMS	10/24 KV-BV	01-2100-01-58500	42.00
11/18/2014	0351303A	LAURA YECK	10/20 PL*ALA OUTREACH /WINTERM	34-7623-01-58000	84.00
11/18/2014	0351303A	LAURA YECK	10/23 KV*TAILGATE PARTY	34-7623-01-58000	84.00
11/18/2014	0351303A	LAURA YECK	10/24 AL*PROF DEV DAY	34-7623-01-58000	67.20
11/19/2014	0700195R	SAMUEL AGUERO	OCTOBER STIPENDS	34-7975-01-59040	8.00
11/19/2014	0700196R	ZACHARY AGUIRRE	SEPTEMBER STIPEND	34-7975-01-59040	8.00
11/19/2014	0700196R	ZACHARY AGUIRRE	OCTOBER STIPENDS	34-7975-01-59040	8.00
11/19/2014	0700197R	VANESSA BANTA	SEPTEMBER STIPEND	34-7975-01-59040	8.00
11/19/2014	0700197R	VANESSA BANTA	OCTOBER STIPENDS	34-7975-01-59040	8.00
11/19/2014	0700198R	SEIRRA BENNETT	OCTOBER STIPENDS	34-7900-01-59040	8.00
11/19/2014	0700199R	LUCAS BOYD	OCTOBER STIPENDS	34-7900-01-59040	16.00
11/19/2014	0700200R	OSCAR CASTILLO	OCTOBER STIPENDS	34-7975-01-59040	8.00
11/19/2014	0700201R	ISABELLA CHAPA	SEPTEMBER STIPEND	34-7975-01-59040	8.00
11/19/2014	0700201R	ISABELLA CHAPA	OCTOBER STIPENDS	34-7975-01-59040	8.00

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11/19/2014	0700202R	SAVANNAH CHAVEZ	SEPTEMBER STIPEND	34-7975-01-59040	8.00
11/19/2014	0700202R	SAVANNAH CHAVEZ	OCTOBER STIPENDS	34-7975-01-59040	8.00
11/19/2014	0700203R	JERALD CISNEROS	OCTOBER STIPENDS	34-7900-01-59040	8.00
11/19/2014	0700204R	MARISSA CISNEROS	OCTOBER STIPENDS	34-7900-01-59040	8.00
11/19/2014	0700205R	BRITTNEY COLUNGA	OCTOBER STIPENDS	34-7900-01-59040	8.00
11/19/2014	0700206R	ANDREW DELEON	OCTOBER STIPENDS	34-7900-01-59040	16.00
11/19/2014	0700207R	KAYLA DELEON	OCTOBER STIPENDS	34-7900-01-59040	8.00
11/19/2014	0700208R	MAYRA GARCIA	SEPTEMBER STIPEND	34-7975-01-59040	8.00
11/19/2014	0700208R	MAYRA GARCIA	OCTOBER STIPENDS	34-7975-01-59040	8.00
11/19/2014	0700209R	MATTHEW GARZA	SEPTEMBER STIPEND	34-7975-01-59040	8.00
11/19/2014	0700209R	MATTHEW GARZA	OCTOBER STIPENDS	34-7975-01-59040	24.00
11/19/2014	0700210R	ROLAND GONZALES	OCTOBER STIPENDS	34-7900-01-59040	16.00
11/19/2014	0700211R	MARICELLA GONZALES	OCTOBER STIPENDS	34-7900-01-59040	16.00
11/19/2014	0700212R	RYAN GONZALES	OCTOBER STIPENDS	34-7900-01-59040	16.00
11/19/2014	0700213R	RANDY GUTIERREZ	OCTOBER STIPENDS	34-7975-01-59040	8.00
11/19/2014	0700214R	JESSE GUTIERREZ	OCTOBER STIPENDS	34-7900-01-59040	16.00
11/19/2014	0700215R	LARISSA GUTIERREZ	OCTOBER STIPENDS	34-7900-01-59040	16.00
11/19/2014	0700216R	NAYELI GUTIERREZ	SEPTEMBER STIPEND	34-7975-01-59040	8.00
11/19/2014	0700216R	NAYELI GUTIERREZ	OCTOBER STIPENDS	34-7975-01-59040	16.00
11/19/2014	0700217R	HUNTER HARRIS	SEPTMEBER STIPENDS	34-7975-01-59040	8.00
11/19/2014	0700217R	HUNTER HARRIS	OCTOBER STIPENDS	34-7975-01-59040	24.00
11/19/2014	0700218R	CLARISSA IBARRA	SEPTEMBER STIPENDS	34-7900-01-59040	8.00
11/19/2014	0700218R	CLARISSA IBARRA	OCTOBER STIPENDS	34-7900-01-59040	24.00
11/19/2014	0700219R	ALYSSA KELLEY	SEPTMEBER STIPENDS	34-7975-01-59040	8.00
11/19/2014	0700220R	ALEC LARA	OCTOBER STIPENDS	34-7900-01-59040	24.00
11/19/2014	0700221R	ALEXANDRIA LARA	OCTOBER STIPENDS	34-7900-01-59040	16.00
11/19/2014	0700222R	KELLY LILLIE	SEPTMEBER STIPENDS	34-7975-01-59040	8.00
11/19/2014	0700222R	KELLY LILLIE	OCTOBER STIPENDS	34-7975-01-59040	16.00
11/19/2014	0700223R	ISIAH LONGORIA	SEPTMEBER STIPENDS	34-7975-01-59040	8.00
11/19/2014	0700223R	ISIAH LONGORIA	OCTOBER STIPENDS	34-7975-01-59040	16.00
11/19/2014	0700224R	SETH LONGORIA	SEPTEMBER STIPENDS	34-7975-01-59040	8.00
11/19/2014	0700224R	SETH LONGORIA	OCTOBER STIPENDS	34-7975-01-59040	8.00
11/19/2014	0700225R	GUILLERMO LOPEZ	SEPTEMBER STIPENDS	34-7975-01-59040	8.00

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11/19/2014	0700226R	NOE LOPEZ	OCTOBER STIPENDS	34-7975-01-59040	24.00
11/19/2014	0700227R	VICTORIA LOPEZ	SEPTEMBER STIPENDS	34-7975-01-59040	8.00
11/19/2014	0700228R	JESUS MARTINEZ	SEPTEMBER STIPENDS	34-7900-01-59040	8.00
11/19/2014	0700228R	JESUS MARTINEZ	OCTOBER STIPENDS	34-7900-01-59040	24.00
11/19/2014	0700229R	EVA MARTINEZ	OCTOBER STIPENDS	34-7975-01-59040	8.00
11/19/2014	0700230R	KYLE MARTINEZ	OCTOBER STIPENDS	34-7975-01-59040	8.00
11/19/2014	0700231R	ANYSSA MEDRANO	SEPTEMBER STIPENDS	34-7900-01-59040	8.00
11/19/2014	0700231R	ANYSSA MEDRANO	OCTOBER STIPENDS	34-7900-01-59040	16.00
11/19/2014	0700232R	ARACELIA MEDRANO	OCTOBER STIPENDS	34-7900-01-59040	16.00
11/19/2014	0700233R	DEVIN MENDOZA	SEPTEMBER STIPENDS	34-7900-01-59040	8.00
11/19/2014	0700233R	DEVIN MENDOZA	OCTOBER STIPENDS	34-7900-01-59040	16.00
11/19/2014	0700234R	ALEXIS NAVARRETTE	OCTOBER STIPENDS	34-7900-01-59040	8.00
11/19/2014	0700235R	MARIA NAVARRO	OCTOBER STIPENDS	34-7900-01-59040	8.00
11/19/2014	0700236R	MACLIN NUSS	SEPTEMBER STIPENDS	34-7975-01-59040	8.00
11/19/2014	0700236R	MACLIN NUSS	OCTOBER STIPENDS	34-7975-01-59040	24.00
11/19/2014	0700237R	TONY OLIVARES	OCTOBER STIPENDS	34-7900-01-59040	8.00
11/19/2014	0700238R	MELISSA OLIVAREZ	OCTOBER STIPENDS	34-7900-01-59040	16.00
11/19/2014	0700239R	SAMANTHA ORTA	SEPTEMBER STIPENDS	34-7975-01-59040	8.00
11/19/2014	0700239R	SAMANTHA ORTA	OCTOBER STIPENDS	34-7975-01-59040	8.00
11/19/2014	0700240R	GABRIEL ORTIZ	OCTOBER STIPENDS	34-7900-01-59040	24.00
11/19/2014	0700241R	CHRISTINA PEREZ	OCTOBER STIPENDS	34-7900-01-59040	8.00
11/19/2014	0700242R	JOSHUA PEREZ	OCTOBER STIPENDS	34-7900-01-59040	16.00
11/19/2014	0700243R	VALARIE PEREZ	OCTOBER STIPENDS	34-7900-01-59040	16.00
11/19/2014	0700244R	HEAVEN RODERIGUEZ	OCTOBER STIPENDS	34-7900-01-59040	8.00
11/19/2014	0700245R	BRIANNA SALDIVAR	OCTOBER STIPENDS	34-7900-01-59040	8.00
11/19/2014	0700246R	EDDIE SALINAS	OCTOBER STIPENDS	34-7900-01-59040	24.00
11/19/2014	0700247R	FRANKI SANCHEZ	SEPTEMBER STIPENDS	34-7975-01-59040	8.00
11/19/2014	0700247R	FRANKI SANCHEZ	OCTOBER STIPENDS	34-7975-01-59040	24.00
11/19/2014	0700248R	CHRISTOPHER SANTELLANA	SEPTEMBER STIPENDS	34-7975-01-59040	8.00
11/19/2014	0700248R	CHRISTOPHER SANTELLANA	OCTOBER STIPENDS	34-7975-01-59040	24.00
11/19/2014	0700249R	GIESELLE SARATE	OCTOBER STIPENDS	34-7900-01-59040	8.00
11/19/2014	0700250R	ADRIAN SEGOVIA	SEPTEMBER STIPENDS	34-7900-01-59040	8.00
11/19/2014	0700250R	ADRIAN SEGOVIA	OCTOBER STIPENDS	34-7900-01-59040	16.00

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11/19/2014	0700251R	BRANDI TREVINO	OCTOBER STIPENDS	34-7900-01-59040	8.00
11/19/2014	0700252R	JONATHAN TREVINO	OCTOBER STIPENDS	34-7900-01-59040	8.00
11/19/2014	0700253R	TIFFANY VARGAS	OCTOBER STIPENDS	34-7900-01-59040	8.00
11/19/2014	0700254R	DOMINIQUE VERA	OCTOBER STIPENDS	34-7900-01-59040	8.00
11/19/2014	0700255R	JOIE WILSON	OCTOBER STIPENDS	34-7900-01-59040	24.00
11/19/2014	0700256R	ESPERANZA ZAMBRANO	OCTOBER STIPENDS	34-7900-01-59040	8.00
11/21/2014	0351305A	CITI CREDIT CARD	LUGGAGE AMERICAN AIRLINES	34-7975-01-58000	12.50
11/21/2014	0351305A	CITI CREDIT CARD	LUGGAGE AMERICAN AIRLINES	34-7900-01-58000	12.50
11/21/2014	0351305A	CITI CREDIT CARD	MARRIOTT	34-7975-01-58000	479.19
11/21/2014	0351305A	CITI CREDIT CARD	MARRIOTT	34-7900-01-58000	479.19
11/21/2014	0351305A	CITI CREDIT CARD	MARRIOTT	34-7975-01-58000	201.30
11/21/2014	0351305A	CITI CREDIT CARD	MARRIOTT	34-7900-01-58000	201.30
11/21/2014	0351305A	CITI CREDIT CARD	SOUTHWEST	34-7623-01-58000	25.00
11/21/2014	0351305A	CITI CREDIT CARD	REQ56548 HOTEL PYMT FOR AHSIE	34-7623-01-58000	293.10
11/21/2014	0351305A	CITI CREDIT CARD	REQ56548 HOTEL PYMT FOR AHSIE	34-7623-01-58000	293.10
11/21/2014	0351305A	CITI CREDIT CARD	Southwest Flight roundtrip to	34-7630-01-58000	502.20
11/21/2014	0351305A	CITI CREDIT CARD	WALMART	02-6410-01-59000	79.91
11/21/2014	0351305A	CITI CREDIT CARD	HENRYS AUTHENIC MEXICAN FOOD	02-2009-04-59000	53.92
11/21/2014	0351305A	CITI CREDIT CARD	DCOTTSDALES RESORT & CONFERENC	02-5100-01-20670	5.01
11/21/2014	0351305A	CITI CREDIT CARD	Green Card Atty Fees	02-5150-01-59000	750.00
11/21/2014	0351305A	CITI CREDIT CARD	EL JALLSIENSE RESTAURANT	13-6200-01-57500	190.80
11/21/2014	0351305A	CITI CREDIT CARD	HEB	02-2002-02-59000	97.87
11/21/2014	0351305A	CITI CREDIT CARD	DANS PROCESSING CENTER	02-2002-02-59000	120.39
11/21/2014	0351305A	CITI CREDIT CARD	STANDARD SSL RENEWAL - 3YRS	02-5210-01-57006	209.97
11/21/2014	0351305A	CITI CREDIT CARD	DOLLAR TREE STORE	02-6410-01-59000	6.00
11/21/2014	0351305A	CITI CREDIT CARD	IPAD CASE	03-6710-01-57500	43.17
11/21/2014	0351305A	CITI CREDIT CARD	BIG HOUSE BURGERS	02-6410-01-59000	40.00
11/21/2014	0351305A	CITI CREDIT CARD	WALMART	02-6410-01-59000	73.07
11/21/2014	0351305A	CITI CREDIT CARD	TEXAS FOR METERS FOR THE	01-3415-01-57500	269.25
11/21/2014	0351305A	CITI CREDIT CARD	TEXAS FOR METERS FOR THE	01-3415-01-57500	285.60
11/21/2014	0351305A	CITI CREDIT CARD	team lunch	02-5300-01-59000	37.30
11/21/2014	0351305A	CITI CREDIT CARD	SOUTHWEST FLIGHTS	01-3310-01-59000	285.70
11/21/2014	0351305A	CITI CREDIT CARD	SOUTHWEST FLIGHT	81-9984-01-20575	349.70

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11/21/2014	0351305A	CITI CREDIT CARD	SOUTHWEST FIGHTS	81-9984-01-20575	1,428.50
11/21/2014	0351305A	CITI CREDIT CARD	SOUTHWEST FLIGHTS	81-9984-01-20575	1,999.90
11/21/2014	0351305A	CITI CREDIT CARD	CANDY	02-2007-01-57500	19.96
11/21/2014	0351305A	CITI CREDIT CARD	WALMART	02-6100-01-57500	117.72
11/21/2014	0351305A	CITI CREDIT CARD	SACSCOC ANNUAL MEETING	02-4037-01-58000	770.00
11/21/2014	0351305A	CITI CREDIT CARD	IPAD AIR WI-FI 16GB	02-2007-01-59000	507.69
11/21/2014	0351305A	CITI CREDIT CARD	MICROSOFT OFFICE 365 PERSONAL	02-2007-01-59000	75.72
11/21/2014	0351305A	CITI CREDIT CARD	13 INCH MACBOOK PRO	02-2007-01-59000	1,514.42
11/21/2014	0351305A	CITI CREDIT CARD	LOGITECH ULTRATHIN KEYBOARD	02-2007-01-59000	324.59
11/21/2014	0351305A	CITI CREDIT CARD	TAXI FROM ORLANDO AIRPORT TO	02-2007-01-58000	45.48
11/21/2014	0351305A	CITI CREDIT CARD	HOTEL FOR TITLE IX CONFERNCE	02-2007-01-59000	1,840.68
11/21/2014	0351305A	CITI CREDIT CARD	TAXI CHARGE FROM ROSEN CENTR	02-2007-01-58000	54.00
11/21/2014	0351305A	CITI CREDIT CARD	TAX	02-2007-01-59000	(24.74)
11/21/2014	0351305A	CITI CREDIT CARD	TAX	02-2007-01-59000	(159.88)
11/21/2014	0351305A	CITI CREDIT CARD	HYATT CHICAGO	02-4010-01-58000	1,299.04
11/21/2014	0351305A	CITI CREDIT CARD	HOTEL STAY @ ESQUIRE IN BV	11-1410-01-59000	350.00
11/21/2014	0351305A	CITI CREDIT CARD	Halloween Dance/Los Dias de	13-6200-01-59000	159.71
11/21/2014	0351305A	CITI CREDIT CARD	Halloween Dance/Los Dias de	13-6200-01-59000	52.20
11/21/2014	0351305A	CITI CREDIT CARD	Halloween Dance/Los Dias de	13-6200-01-59000	34.00
11/21/2014	0351305A	CITI CREDIT CARD	Halloween Dance/Los Dias de	13-6200-01-59000	13.00
11/21/2014	0351305A	CITI CREDIT CARD	Halloween Dance/Los Dias de	13-6200-01-59000	137.50
11/21/2014	0351305A	CITI CREDIT CARD	Halloween Dance/Los Dias de	13-6200-01-59000	1.00
11/21/2014	0351305A	CITI CREDIT CARD	Halloween Dance/Los Dias de	13-6200-01-59000	4.00
11/21/2014	0351305A	CITI CREDIT CARD	Halloween Dance/Los Dias de	13-6200-01-59000	7.94
11/21/2014	0351331A	3G ELECTRICAL SERVICES LLC	REPAIR BOOSTER PUMP STARTER	03-6720-01-59000	1,500.00
11/21/2014	0351331A	3G ELECTRICAL SERVICES LLC	DELIVERY & FREIGHT	03-6720-01-59000	300.00
11/21/2014	0351332A	3M HEALTH INFORMATION SYS. INC	BBV4704*11/26/14-11/25/15	01-2210-01-59000	2,200.00
11/21/2014	0351333A	4IMPRINT	986830*VELOCITY USB DRIVE	02-2005-01-57500	673.00
11/21/2014	0351334A	A&E CONTRACTORS	ONE-STOP SHOP @ KI PROJ/	03-6710-03-57401	3,070.00
11/21/2014	0351334A	A&E CONTRACTORS	CONFERENCE ROOM @ KINGSVILLE	51-9000-01-57000	4,900.00
11/21/2014	0351335A	A-R BUILDERS MART INC	DRILL BIT	03-6715-03-57500	3.79
11/21/2014	0351335A	A-R BUILDERS MART INC	SUPPLIES	03-6715-03-57500	12.15
11/21/2014	0351336A	AIRGAS USA LLC	2258835 BV*1029960362	01-3100-01-57500	386.04



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11/21/2014	0351337A	HEATHER ANDERSON	ADV 12/5-9 NASHVILLE TN*SACSCO	02-4040-01-58000	1,163.97
11/21/2014	0351338A	APPLE INC	601519*IMAC	34-7630-01-57500	17,193.00
11/21/2014	0351338A	APPLE INC	601519*APP FOR IMAC	34-7630-01-57500	1,309.00
11/21/2014	0351339A	ARMSTRONG McCALL	2260000837	01-3020-01-57500	69.00
11/21/2014	0351339A	ARMSTRONG McCALL	2260000837	01-3020-01-57500	63.02
11/21/2014	0351339A	ARMSTRONG McCALL	2260000001	01-3020-01-57500	5.95
11/21/2014	0351340A	AT & T	8002-517-7934	02-5410-01-59600	3,146.64
11/21/2014	0351341A	ATI	2706*RN COMPREHENSIVE ASSESSME	34-7500-01-59000	4,341.00
11/21/2014	0351341A	ATI	CARP-RNC RN COMP & ASS REV PRG	02-3350-02-59007	10,129.00
11/21/2014	0351342A	BEEVILLE PUBLISHING CO. INC	01100087*301054237 3X10.5 CBC	02-4020-01-59014	275.00
11/21/2014	0351342A	BEEVILLE PUBLISHING CO. INC	301054916 REGISTRATION	02-4020-01-59014	275.00
11/21/2014	0351342A	BEEVILLE PUBLISHING CO. INC	301054925 4x7 EBOLA	02-4020-01-59014	219.52
11/21/2014	0351343A	LOANA HERNANDEZ	FALL 2014 EMP SCHOLARSHIP	03-2025-01-59000	400.00
11/21/2014	0351344A	BRITE STAR SERVICES LTD	2369-00000	01-3110-01-59000	6.84
11/21/2014	0351344A	BRITE STAR SERVICES LTD	2369-00000	01-3110-01-59000	6.84
11/21/2014	0351344A	BRITE STAR SERVICES LTD	2369-00000	01-3110-01-59000	6.84
11/21/2014	0351344A	BRITE STAR SERVICES LTD	2369-00000	01-3110-01-59000	6.84
11/21/2014	0351344A	BRITE STAR SERVICES LTD	2369-00000	02-3110-01-59000	6.84
11/21/2014	0351344A	BRITE STAR SERVICES LTD	2369-00000	03-6715-01-59016	284.05
11/21/2014	0351344A	BRITE STAR SERVICES LTD	2369-00000	03-6715-01-59016	194.28
11/21/2014	0351344A	BRITE STAR SERVICES LTD	2369-00000	03-6715-01-59016	315.31
11/21/2014	0351344A	BRITE STAR SERVICES LTD	2369-00000	03-6715-01-59016	39.95
11/21/2014	0351344A	BRITE STAR SERVICES LTD	2369-00000	03-6715-01-59016	162.54
11/21/2014	0351344A	BRITE STAR SERVICES LTD	2369-00000	03-6715-01-59016	162.54
11/21/2014	0351344A	BRITE STAR SERVICES LTD	2369-00000	03-6715-01-59016	187.92
11/21/2014	0351344A	BRITE STAR SERVICES LTD	2369-00001	03-6715-01-59016	34.29
11/21/2014	0351344A	BRITE STAR SERVICES LTD	2369-00001	03-6715-01-59016	34.29
11/21/2014	0351344A	BRITE STAR SERVICES LTD	2369-00001	03-6715-01-59016	34.29
11/21/2014	0351344A	BRITE STAR SERVICES LTD	2369-00001	03-6715-01-59016	34.29
11/21/2014	0351344A	BRITE STAR SERVICES LTD	2369-00001	03-6715-01-59016	34.29
11/21/2014	0351344A	BRITE STAR SERVICES LTD	2369-00002	03-6715-01-59016	30.39
11/21/2014	0351344A	BRITE STAR SERVICES LTD	2369-00002	03-6715-01-59016	30.39
11/21/2014	0351344A	BRITE STAR SERVICES LTD	2369-00002	03-6715-01-59016	30.39

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11/21/2014	0351344A	BRITE STAR SERVICES LTD	2369-00002	03-6715-01-59016	30.39
11/21/2014	0351344A	BRITE STAR SERVICES LTD	2369-00002	03-6715-01-59016	30.39
11/21/2014	0351345A	CARDINAL'S SPORT CENTER	CUST #COA003	18-2824-01-57500	786.05
11/21/2014	0351346A	CDW GOVERNMENT INC	CUST #2753562	34-7630-01-57500	11.32
11/21/2014	0351346A	CDW GOVERNMENT INC	CUST #2753562	34-7630-01-57500	3,234.35
11/21/2014	0351346A	CDW GOVERNMENT INC	CUST #2753562	34-7630-01-57500	4.23
11/21/2014	0351346A	CDW GOVERNMENT INC	2753562*CISCO UNIF WRLS IP	02-5210-01-57500	38.79
11/21/2014	0351346A	CDW GOVERNMENT INC	2753562*CISCO 7925G BATT EXT	02-5210-01-57500	80.50
11/21/2014	0351346A	CDW GOVERNMENT INC	CUST # 2753562	02-2040-01-57500	491.38
11/21/2014	0351346A	CDW GOVERNMENT INC	CUST # 2753562	02-4090-01-57001	2,028.84
11/21/2014	0351346A	CDW GOVERNMENT INC	CUST # 2753562	02-4090-01-57001	297.45
11/21/2014	0351346A	CDW GOVERNMENT INC	SHPG	02-4090-01-57001	283.01
11/21/2014	0351346A	CDW GOVERNMENT INC	CUST #2753562	02-5210-01-57500	1,168.18
11/21/2014	0351346A	CDW GOVERNMENT INC	CUST #2753562	02-5210-01-57500	569.92
11/21/2014	0351346A	CDW GOVERNMENT INC	CUST #2753562	02-4090-01-57001	1,547.03
11/21/2014	0351346A	CDW GOVERNMENT INC	CUST #2753562	02-5200-01-57500	1,996.70
11/21/2014	0351346A	CDW GOVERNMENT INC	CUST #2753562	02-5210-01-57500	57.75
11/21/2014	0351346A	CDW GOVERNMENT INC	CUST #2753562	02-5210-01-57500	245.69
11/21/2014	0351346A	CDW GOVERNMENT INC	CUST #2753562	02-5210-01-57500	11.60
11/21/2014	0351346A	CDW GOVERNMENT INC	CUST #2753562	02-4090-01-57001	(283.00)
11/21/2014	0351346A	CDW GOVERNMENT INC	2753562*HP 78A DUAL PACK PRINT	03-6710-01-57500	120.92
11/21/2014	0351347A	CICI'S PIZZA	11/06/2014 INV #2610	18-2824-01-58000	130.56
11/21/2014	0351348A	CT DISTANCE LEARNING CONSORTIU	11/1-12/12 TUTORING POOL	34-7630-01-59000	750.00
11/21/2014	0351349A	CULLIGAN OF VICTORIA	555-00691386-0	01-3330-01-57500	56.40
11/21/2014	0351350A	DELL MARKETING	CUST #129864798	02-4090-01-57001	20,925.84
11/21/2014	0351350A	DELL MARKETING	CUST #8477169	02-4040-01-57500	97.49
11/21/2014	0351350A	DELL MARKETING	CUST #129864798	02-2009-04-57500	75.00
11/21/2014	0351351A	BRANDON EAST	NDL WEEK WINNER	02-2005-01-59000	100.00
11/21/2014	0351352A	EDU TO EMPLOYMENT PARTNERS	OCT 2014-DEC 2015*MEMBERSHIP F	02-5820-01-59054	2,000.00
11/21/2014	0351353A	JODIE ELDER LPC	CRISIS COUNSELING ON ALICE	02-6000-01-57500	135.00
11/21/2014	0351353A	JODIE ELDER LPC	MILEAGE TO AL SITE	02-6000-01-57500	69.44
11/21/2014	0351354A	RYAN FRANCO	11/13 PL*CK LABS/HELP ROGER	02-5210-01-58500	84.00
11/21/2014	0351355A	GUADALUPE GANCERES	REIM 10/5 DONUTS	02-6000-01-57500	28.00

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11/21/2014	0351356A	GARRATT CALLAHAN	CUST #076020	03-6700-01-56450	980.00
11/21/2014	0351357A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	01-2700-01-57500	179.00
11/21/2014	0351357A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	01-2700-01-57500	19.99
11/21/2014	0351357A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	01-3350-02-57500	110.70
11/21/2014	0351357A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	01-3350-02-57500	10.44
11/21/2014	0351357A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	01-3350-02-57500	5.06
11/21/2014	0351357A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	01-3350-02-57500	9.46
11/21/2014	0351357A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	01-3300-02-57500	221.40
11/21/2014	0351357A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	01-3300-02-57500	0.34
11/21/2014	0351357A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	01-3300-02-57500	0.84
11/21/2014	0351357A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	01-3300-02-57500	2.18
11/21/2014	0351357A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	01-3300-02-57500	15.27
11/21/2014	0351357A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	01-2500-01-57500	47.29
11/21/2014	0351357A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	01-2500-01-57500	41.02
11/21/2014	0351357A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	01-2500-01-57500	16.04
11/21/2014	0351357A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	01-2100-04-57500	64.32
11/21/2014	0351357A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	01-2100-04-57500	16.76
11/21/2014	0351357A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	01-2100-04-57500	16.47
11/21/2014	0351357A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	01-3415-01-57500	384.20
11/21/2014	0351357A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	01-3330-01-57500	280.35
11/21/2014	0351357A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-5400-01-59024	737.87
11/21/2014	0351357A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-2002-02-57500	168.00
11/21/2014	0351357A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-5150-01-57500	80.17
11/21/2014	0351357A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-5100-01-57500	58.50
11/21/2014	0351357A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-5100-01-57500	28.64
11/21/2014	0351357A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-5100-01-57500	45.13
11/21/2014	0351357A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-2001-01-57500	28.00
11/21/2014	0351357A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-2001-01-57500	8.43
11/21/2014	0351357A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-4000-01-57500	46.54
11/21/2014	0351357A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-5100-01-57500	30.90
11/21/2014	0351357A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-5100-01-57500	7.83
11/21/2014	0351357A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-4000-01-57500	43.19
11/21/2014	0351357A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-4000-01-57500	209.13

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11/21/2014	0351357A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-5100-01-57500	68.15
11/21/2014	0351357A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-5100-01-57500	12.94
11/21/2014	0351357A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-5100-01-57500	18.99
11/21/2014	0351357A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-5100-01-57500	6.65
11/21/2014	0351357A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-5100-01-57500	2.39
11/21/2014	0351357A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6010-01-57500	119.06
11/21/2014	0351357A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6010-01-57500	16.76
11/21/2014	0351357A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6010-01-57500	20.89
11/21/2014	0351357A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6010-01-57500	11.64
11/21/2014	0351357A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6010-01-57500	18.01
11/21/2014	0351357A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6010-01-57500	6.69
11/21/2014	0351357A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6010-01-57500	10.46
11/21/2014	0351357A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6715-03-57500	220.88
11/21/2014	0351357A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6715-01-57500	405.00
11/21/2014	0351358A	GOLDBERG SEGALLA LLP	COASTAL BEND SELF-AUDIT POLICY	02-4100-01-59020	775.00
11/21/2014	0351359A	GOLDEN CORRAL	LUNCH FOR GEORGE WEST/TS	34-7800-01-58010	135.00
11/21/2014	0351360A	GREGORIO GONZALEZ	11/10 DRIVE TIME MBB VICTORIA	18-2824-01-58000	117.00
11/21/2014	0351360A	GREGORIO GONZALEZ	11/15 DRIVE TIME MBB VICTORIA	18-2825-01-58000	126.00
11/21/2014	0351361A	GREAT WESTERN DINING SERVICE	UNIT 1019*GHOST	34-7975-01-59000	30.80
11/21/2014	0351361A	GREAT WESTERN DINING SERVICE	UNIT 1019*UB	34-7900-01-59000	46.20
11/21/2014	0351361A	GREAT WESTERN DINING SERVICE	UNIT 1019*GHOST	34-7975-01-59000	35.00
11/21/2014	0351361A	GREAT WESTERN DINING SERVICE	UNIT 1019*UB	34-7900-01-59000	52.50
11/21/2014	0351361A	GREAT WESTERN DINING SERVICE	UNIT 1019*TACRAO BREAKFAST/LUN	02-6100-01-57500	114.00
11/21/2014	0351361A	GREAT WESTERN DINING SERVICE	UNIT 1019 TACO BUFFET	02-6911-01-59000	128.25
11/21/2014	0351361A	GREAT WESTERN DINING SERVICE	UNIT 1019*SALAD BAR*9/5 IN-SER	02-4000-01-59000	44.00
11/21/2014	0351361A	GREAT WESTERN DINING SERVICE	UNIT 1019*15 & 19 MEAL PLAN	11-1410-01-59800	12,383.70
11/21/2014	0351361A	GREAT WESTERN DINING SERVICE	UNIT 1019*15 & 19 MEAL PLAN	11-1410-01-59800	12,383.70
11/21/2014	0351361A	GREAT WESTERN DINING SERVICE	UNIT 1019*15 & 19 MEAL PLAN	11-1410-01-59800	12,383.70
11/21/2014	0351361A	GREAT WESTERN DINING SERVICE	UNIT 1019*HALLOWEEN DANCE	13-6200-01-59000	127.50
11/21/2014	0351362A	HEB CREDIT RECEIVABLES DEPT308	10035394000	02-2007-01-59000	49.50
11/21/2014	0351363A	HUMANITIES TEXAS	7838*9/5-10/5	03-2050-03-59000	350.00
11/21/2014	0351364A	J & D TAYLOR ENTERPRISES INC.	PARTS FOR SERVICE ON GRASS-	03-6720-01-59000	584.27
11/21/2014	0351364A	J & D TAYLOR ENTERPRISES INC.	LABOR	03-6720-01-59000	300.00

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11/21/2014	0351364A	J & D TAYLOR ENTERPRISES INC.	SHOP SUPPLIES	03-6720-01-59000	7.50
11/21/2014	0351365A	JIM COLEMAN LTD	ITEM#RT03 BUTTONS	01-3310-01-59000	31.96
11/21/2014	0351365A	JIM COLEMAN LTD	ITEM# RT41 CLICK PEN	01-3310-01-59000	45.98
11/21/2014	0351365A	JIM COLEMAN LTD	ITEM# RT87 SAMPLE KIT	01-3310-01-59000	131.98
11/21/2014	0351365A	JIM COLEMAN LTD	ITEM# RT18 INSULATED SHOPPER	01-3310-01-59000	71.39
11/21/2014	0351365A	JIM COLEMAN LTD	ITEM# RT 20 SHOPPER TOTE	01-3310-01-59000	25.19
11/21/2014	0351365A	JIM COLEMAN LTD	ITEM# RT 61 POWER BANK	01-3310-01-59000	33.98
11/21/2014	0351365A	JIM COLEMAN LTD	SHPG	01-3310-01-59000	34.05
11/21/2014	0351366A	K&K CHEMICAL	CLEANING SUPPLIES	03-6715-01-57500	808.00
11/21/2014	0351367A	KOETTER FIRE PROTECTION	REPLACED DIALER	03-6715-02-59000	872.00
11/21/2014	0351367A	KOETTER FIRE PROTECTION	SERVICE CHARGE FOR SPRINKLER	03-6715-03-59000	45.00
11/21/2014	0351367A	KOETTER FIRE PROTECTION	RAISED SPRINKLER HEAD IN A	03-6715-03-59000	437.50
11/21/2014	0351367A	KOETTER FIRE PROTECTION	KV QTRLY SPRINKLER INSPECTION	03-6715-03-59000	200.00
11/21/2014	0351368A	LAUNDRY MAID	LAUNDRY SERVICE	01-3020-03-57500	39.60
11/21/2014	0351368A	LAUNDRY MAID	LAUNDRY SERVICE	01-3020-01-57500	36.30
11/21/2014	0351368A	LAUNDRY MAID	LAUNDRY SERVICE	01-3020-01-57500	39.60
11/21/2014	0351368A	LAUNDRY MAID	LAUNDRY SERVICE	01-3020-03-57500	27.50
11/21/2014	0351368A	LAUNDRY MAID	LAUNDRY SERVICE	01-3020-03-57500	33.00
11/21/2014	0351369A	LOGISOFT COMPUTER PRODUCTS LLC	TXCOASTA-01	02-5210-01-57006	2,200.00
11/21/2014	0351370A	LOPEZ EXTERMINATING SERV. INC.	ACCT #9646	03-6715-04-59000	265.00
11/21/2014	0351371A	MAILFINANCE	N09091297*11/27-12/26	02-5400-01-59024	455.00
11/21/2014	0351372A	MARTINEZ MATERIALS	LOAD OF 1" UTILITY ROCK FOR	03-6720-01-57500	220.00
11/21/2014	0351372A	MARTINEZ MATERIALS	1 LOAD OF MORTAL SAND	12-1420-01-59000	275.00
11/21/2014	0351372A	MARTINEZ MATERIALS	1 LOAD OF 3/8 PEA GRAVEL	12-1420-01-59000	275.00
11/21/2014	0351373A	MARCUS MARTINEZ	REFUND TSI ASSESSMENT	02-2040-01-41360	29.00
11/21/2014	0351374A	CHARLES McCAMERON	NOV JH FIELD CONSULTANT	03-6721-01-59020	4,000.00
11/21/2014	0351375A	MCCOY'S BLDG SUPPLY	0900-98011804-001	03-6715-03-57500	16.49
11/21/2014	0351375A	MCCOY'S BLDG SUPPLY	0900-98011804-001	03-6710-01-57500	24.11
11/21/2014	0351376A	LARRY MENDEZ	ADV 12/6 CORSICANA*MBB	18-2824-01-58000	500.00
11/21/2014	0351377A	METROFUSER INC.	4250/4240/4350 FUSER	02-5210-01-57500	140.00
11/21/2014	0351377A	METROFUSER INC.	FREIGHT	02-5210-01-57500	15.00
11/21/2014	0351377A	METROFUSER INC.	4250/4240/4350 FUSER	03-2050-03-59000	80.23
11/21/2014	0351378A	MICROSOFT CORP-MICROSOFT IGNIT	CONFERENCE*ERICA CASTILLO	02-5210-01-59000	1,220.00

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11/21/2014	0351378A	MICROSOFT CORP-MICROSOFT IGNIT	CONFERENCE*RYAN FRANCO	02-5210-01-59000	1,220.00
11/21/2014	0351379A	MIRA'S SPORTS & MORE	Frazier FOX40 Black (whistle)	02-2800-01-59007	120.00
11/21/2014	0351379A	MIRA'S SPORTS & MORE	Frazier Lanyar LY85 - Royal	02-2800-01-59007	10.50
11/21/2014	0351379A	MIRA'S SPORTS & MORE	ADIDAS ROYAL 9 1/2	18-2825-01-57500	175.50
11/21/2014	0351379A	MIRA'S SPORTS & MORE	ADIDAS SHOES ROYAL	18-2824-01-57500	58.50
11/21/2014	0351379A	MIRA'S SPORTS & MORE	ADIDAS FITTED CAPS	18-2820-01-57500	1,800.00
11/21/2014	0351379A	MIRA'S SPORTS & MORE	ADIDAS SHOE ROYAL	18-2822-01-57500	55.25
11/21/2014	0351379A	MIRA'S SPORTS & MORE	MONOGRAMS	18-2821-01-57500	217.50
11/21/2014	0351379A	MIRA'S SPORTS & MORE	DIAMOND DOL-A	18-2826-01-57500	470.00
11/21/2014	0351379A	MIRA'S SPORTS & MORE	HELMET DECALS	18-2826-01-57500	162.50
11/21/2014	0351379A	MIRA'S SPORTS & MORE	ADIDAS TOPS/BOTTOMS	18-2825-01-57500	1,188.00
11/21/2014	0351379A	MIRA'S SPORTS & MORE	ADIDAS POLO/MONOGRAM	18-2822-01-57500	40.00
11/21/2014	0351379A	MIRA'S SPORTS & MORE	ADIDAS POLO/MONOGRAM	18-2825-01-57500	240.00
11/21/2014	0351379A	MIRA'S SPORTS & MORE	ADIDAS SHOES 9 1/2	18-2825-01-57500	55.25
11/21/2014	0351379A	MIRA'S SPORTS & MORE	C2 SILVER	18-2823-01-57500	401.51
11/21/2014	0351379A	MIRA'S SPORTS & MORE	C2 ROYAL	18-2823-01-57500	401.51
11/21/2014	0351379A	MIRA'S SPORTS & MORE	ADIDAS TRANSCEND ROYAL	18-2824-01-57500	936.00
11/21/2014	0351379A	MIRA'S SPORTS & MORE	ADIDAS D73908 ROYAL	18-2825-01-57500	643.50
11/21/2014	0351379A	MIRA'S SPORTS & MORE	ADIDAS GAME DAY JACKET	18-2826-01-57500	705.00
11/21/2014	0351379A	MIRA'S SPORTS & MORE	MONOGRAM LOGO/NAME	18-2823-01-57500	10.50
11/21/2014	0351379A	MIRA'S SPORTS & MORE	ADAMS TRIPLE GAME PLAN	18-2823-01-57500	251.72
11/21/2014	0351379A	MIRA'S SPORTS & MORE	ADIDAS 3872 TOPS	18-2822-01-57500	670.00
11/21/2014	0351379A	MIRA'S SPORTS & MORE	TACHIKARA BALLS	18-2822-01-57500	467.40
11/21/2014	0351379A	MIRA'S SPORTS & MORE	MONOGRAM LOGOS	18-2821-01-57500	253.50
11/21/2014	0351379A	MIRA'S SPORTS & MORE	ADIDAS BIB ORANGE	18-2821-01-57500	86.40
11/21/2014	0351379A	MIRA'S SPORTS & MORE	ALLSTAR TRIPLE GAME PLAN	18-2823-01-57500	71.92
11/21/2014	0351379A	MIRA'S SPORTS & MORE	C2 9" SHORTS ROYAL	18-2825-01-57500	439.45
11/21/2014	0351379A	MIRA'S SPORTS & MORE	BADGER MINI MESH JERSEY	18-2825-01-57500	402.50
11/21/2014	0351379A	MIRA'S SPORTS & MORE	ADIDAS T-SHIRTS PINK	18-2823-01-57500	725.00
11/21/2014	0351379A	MIRA'S SPORTS & MORE	MONOGRAM ON POLO	18-2826-01-57500	6.50
11/21/2014	0351379A	MIRA'S SPORTS & MORE	MONOGRAM	18-2826-01-57500	6.50
11/21/2014	0351379A	MIRA'S SPORTS & MORE	MIZUNO BAT/GLOVE	18-2826-01-57500	999.60
11/21/2014	0351379A	MIRA'S SPORTS & MORE	ADIDAS SHOP	18-2824-01-57500	58.50

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11/21/2014	0351379A	MIRA'S SPORTS & MORE	ADIDAS SHOES ROYAL	18-2825-01-57500	234.00
11/21/2014	0351380A	KRISTA NOLAND	NDL WEEK WINNER	02-2005-01-59000	100.00
11/21/2014	0351381A	OVID TECHNOLOGIES INC.	AMERICAN JOURNAL OF NURSING	03-2050-01-59054	592.00
11/21/2014	0351381A	OVID TECHNOLOGIES INC.	AMERICAN JRNL OF MATERNAL/CHIL	03-2050-01-59054	421.00
11/21/2014	0351381A	OVID TECHNOLOGIES INC.	NURSE EDUCATOR	03-2050-01-59054	616.00
11/21/2014	0351381A	OVID TECHNOLOGIES INC.	NURSING MADE INCREDIBLY EASY	03-2050-01-59054	366.00
11/21/2014	0351381A	OVID TECHNOLOGIES INC.	NURSING	03-2050-01-59054	625.00
11/21/2014	0351381A	OVID TECHNOLOGIES INC.	OVID USER LICENSE (ONLINE)	03-2050-01-59054	50.00
11/21/2014	0351382A	KATHERINE PARRISH	NDL WEEK WINNER	02-2005-01-59000	100.00
11/21/2014	0351383A	PRIDE AUTOMOTIVE INC.	CUST #1087	03-6725-01-59000	1,248.70
11/21/2014	0351384A	PROFESSIONAL LAWN MANAGEMENT	MTHLY LAWN SERVICE	03-6715-04-59000	292.50
11/21/2014	0351385A	PSYCHOLOGICAL ASSESSMENT	SUBSCRIPTION FEE BALANCE	34-7800-02-59000	88.98
11/21/2014	0351386A	PUBLISHERS DISTRIBUTION SERVCS	0914S-488374 RENEWAL	01-2900-01-59000	69.95
11/21/2014	0351387A	AMADOR RAMIREZ	10/16 AL*TEACH CLASS	01-2300-01-58500	67.20
11/21/2014	0351387A	AMADOR RAMIREZ	10/23 KV*TEACH CLASS	01-2300-01-58500	84.00
11/21/2014	0351388A	RELIANT ENERGY DEPT 0954	6540905-4*10/3-11/3	03-6800-01-59603	271.83
11/21/2014	0351388A	RELIANT ENERGY DEPT 0954	6540906-2*10/3-11/3	03-6800-01-59603	21.44
11/21/2014	0351388A	RELIANT ENERGY DEPT 0954	6540907-0*10/8-11/6	03-6800-01-59603	208.46
11/21/2014	0351388A	RELIANT ENERGY DEPT 0954	6540909-6*10/8-11/6	03-6800-01-59603	4,116.34
11/21/2014	0351389A	REYES ELECTRICAL CONTRACTORS	SET UP ELECTRICAL HOOK UPS @	03-6710-04-57401	6,032.50
11/21/2014	0351390A	RICE PLUMBING INC	RAN SEWER CAMERA AT DORMS	11-1410-01-56450	200.00
11/21/2014	0351391A	SHOWCASE ENTERTAINMENT INC	3 OF 12 AL/BV/KV	02-4020-01-59014	855.00
11/21/2014	0351392A	SUPERIOR AUTO RENTALS	VEHICLE #323251	03-6715-01-58000	123.76
11/21/2014	0351393A	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	21.29
11/21/2014	0351393A	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	52.09
11/21/2014	0351393A	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	158.94
11/21/2014	0351393A	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	(13.99)
11/21/2014	0351393A	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	28.99
11/21/2014	0351393A	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	3.18
11/21/2014	0351394A	T W TANKS & CONSTRUCTION CO	STAINLESS STEEL ANGLE IRON	01-3100-01-57500	16.84
11/21/2014	0351395A	TERMINIX PROCESSING CENTER	CUST #3515425	03-6710-01-59000	841.00
11/21/2014	0351396A	TEXAS BOOK COMPANY	TEE NH JENNY MOORE	02-2007-01-59000	11.19
11/21/2014	0351396A	TEXAS BOOK COMPANY	T-SHIRTS MATHIS ISD DUAL CREDI	02-4036-01-57500	70.36

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11/21/2014	0351397A	TEXAS SOCIAL SECURITY PROGRAM	ACCT #9292264 ANNUAL FEE	02-5150-01-59000	35.00
11/21/2014	0351398A	TOTAL GRAPHICS	75 CBC T-SHIRTS WITH NEW LOGO	02-4020-01-57500	642.50
11/21/2014	0351399A	TX DEPT OF LICENSING & REG	LICENSE #702000	01-3020-01-59000	200.00
11/21/2014	0351399A	TX DEPT OF LICENSING & REG	LICENSE #702718	01-3020-04-57500	200.00
11/21/2014	0351399A	TX DEPT OF LICENSING & REG	LICENSE #702317	01-3020-01-57500	200.00
11/21/2014	0351400A	TX STATE LIBR & ARCHIVES COMM	TexShare database membership	03-2050-01-59054	3,601.00
11/21/2014	0351401A	UNIFIRST HOLDINGS INC.	CUST #936846	03-6715-01-59016	13.50
11/21/2014	0351401A	UNIFIRST HOLDINGS INC.	CUST #907275	03-6715-01-59016	122.50
11/21/2014	0351401A	UNIFIRST HOLDINGS INC.	CUST #936851	03-6715-01-59016	11.25
11/21/2014	0351401A	UNIFIRST HOLDINGS INC.	CUST #907275	03-6715-01-59016	122.50
11/21/2014	0351401A	UNIFIRST HOLDINGS INC.	CUST #936846	03-6715-01-59016	16.50
11/21/2014	0351401A	UNIFIRST HOLDINGS INC.	CUST #936851	03-6715-01-59016	11.25
11/21/2014	0351401A	UNIFIRST HOLDINGS INC.	CUST #907275	03-6715-01-59016	122.50
11/21/2014	0351401A	UNIFIRST HOLDINGS INC.	CUST #936846	03-6715-01-59016	16.50
11/21/2014	0351401A	UNIFIRST HOLDINGS INC.	CUST #936851	03-6715-01-59016	11.25
11/21/2014	0351402A	UNIFIRST HOLDINGS L. P.	CUST #778544	03-6715-01-59016	39.09
11/21/2014	0351402A	UNIFIRST HOLDINGS L. P.	CUST #778544	03-6715-01-59016	63.25
11/21/2014	0351402A	UNIFIRST HOLDINGS L. P.	CUST #778544	03-6715-01-59016	39.09
11/21/2014	0351402A	UNIFIRST HOLDINGS L. P.	CUST #778544	03-6715-01-59016	39.09
11/21/2014	0351402A	UNIFIRST HOLDINGS L. P.	CUST #778544	03-6715-01-59016	63.25
11/21/2014	0351402A	UNIFIRST HOLDINGS L. P.	CUST #778544	03-6715-01-59016	39.09
11/21/2014	0351403A	UNITED REFRIGERATION INC.	CUST #1087958*R-22 REFRIGERANT	03-6700-01-57500	611.10
11/21/2014	0351403A	UNITED REFRIGERATION INC.	ACID TEST KID	03-6700-01-57500	19.80
11/21/2014	0351404A	UPS (PA)	SHIPPER #5W88W0	02-5400-04-59000	14.48
11/21/2014	0351404A	UPS (PA)	SHIPPER #R573A8	02-5400-01-59024	19.47
11/21/2014	0351404A	UPS (PA)	SHIPPER #R573A8	02-5400-01-59024	10.86
11/21/2014	0351405A	MORRELIA VILLARREAL	REFUND TSI ASSESSMENT	02-2040-01-41360	29.00
11/21/2014	0351406A	WHATABURGER-SAN ANTONIO	UNIT #844 ORDER #237676	18-2824-01-58000	117.26
11/21/2014	0351407A	XEROX CORPORATION	717613616*OCT*AL TRIO	34-7800-02-59200	259.12
11/21/2014	0351407A	XEROX CORPORATION	718168941*OCT*TRIO	34-7800-01-59000	111.24
11/21/2014	0351407A	XEROX CORPORATION	718168941*OCT*TRIO	34-7900-01-59000	111.25
11/21/2014	0351407A	XEROX CORPORATION	718168941*OCT*TRIO	34-7975-01-59000	111.24
11/21/2014	0351407A	XEROX CORPORATION	711931253*OCT*MAILROOM	02-1915-01-59200	1,569.16



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11/21/2014	0351407A	XEROX CORPORATION	712046044*NOV*PL	02-1915-01-59200	493.66
11/21/2014	0351407A	XEROX CORPORATION	712046044*EXCESS 9/21-10/21	02-1915-01-59200	28.43
11/21/2014	0351407A	XEROX CORPORATION	712046044*COLOR	02-1915-01-59200	107.74
11/21/2014	0351407A	XEROX CORPORATION	713044865*OCT*KV	02-1915-01-59200	406.46
11/21/2014	0351407A	XEROX CORPORATION	713044865*EXCESS 9/21-10/21	02-1915-01-59200	10.05
11/21/2014	0351407A	XEROX CORPORATION	713044865*COLOR	02-1915-01-59200	9.24
11/21/2014	0351407A	XEROX CORPORATION	714897956*OCT*FIN AID	02-1915-01-59200	260.98
11/21/2014	0351407A	XEROX CORPORATION	714897980*OCT*E BLDG	02-1915-01-59200	385.69
11/21/2014	0351407A	XEROX CORPORATION	714897980*COLOR	02-1915-01-59200	281.75
11/21/2014	0351407A	XEROX CORPORATION	714957735*OCT*BOOKSTORE	02-1915-01-59200	129.61
11/21/2014	0351407A	XEROX CORPORATION	714986304*OCT*COUNSELING	02-1915-01-59200	386.77
11/21/2014	0351407A	XEROX CORPORATION	714986304*COLOR	02-1915-01-59200	77.21
11/21/2014	0351407A	XEROX CORPORATION	714986338*OCT*T BLDG	02-1915-01-59200	219.67
11/21/2014	0351407A	XEROX CORPORATION	715028510*OCT*C BLDG	02-1915-01-59200	302.85
11/21/2014	0351407A	XEROX CORPORATION	715028510*EXCESS 9/21-10/21	02-1915-01-59200	30.25
11/21/2014	0351407A	XEROX CORPORATION	715412565*OCT*NURSING	02-1915-01-59200	378.41
11/21/2014	0351407A	XEROX CORPORATION	715412565*EXCESS 9/21-10/21	02-1915-01-59200	62.15
11/21/2014	0351407A	XEROX CORPORATION	715412565*COLOR	02-1915-01-59200	127.23
11/21/2014	0351407A	XEROX CORPORATION	715412581*OCT*DAYCARE	02-1915-01-59200	219.67
11/21/2014	0351407A	XEROX CORPORATION	715413837*OCT*LIBRARY	02-1915-01-59200	189.82
11/21/2014	0351407A	XEROX CORPORATION	715413837*EXCESS 9/23-10/28	02-1915-01-59200	4.00
11/21/2014	0351407A	XEROX CORPORATION	715413860*OCT*LIBRARY	02-1915-01-59200	189.82
11/21/2014	0351407A	XEROX CORPORATION	715413860*EXCESS 9/23-10/28	02-1915-01-59200	6.70
11/21/2014	0351407A	XEROX CORPORATION	715681078*OCT*PERSONNEL	02-1915-01-59200	320.48
11/21/2014	0351407A	XEROX CORPORATION	716475074*OCT*PRES	02-1915-01-59200	388.36
11/21/2014	0351407A	XEROX CORPORATION	716475074*COLOR	02-1915-01-59200	237.00
11/21/2014	0351407A	XEROX CORPORATION	717190664*OCT*AL LIBRARY	02-1915-01-59200	189.81
11/21/2014	0351407A	XEROX CORPORATION	717190664*EXCESS 9/23-10/28	02-1915-01-59200	2.60
11/21/2014	0351407A	XEROX CORPORATION	717709018*OCT*BUS OFFICE	02-1915-01-59200	216.21
11/21/2014	0351407A	XEROX CORPORATION	718168917*OCT*DENTAL	02-1915-01-59200	89.89
11/21/2014	0351407A	XEROX CORPORATION	718168925*OCT*GYM-STOCKTON	02-1915-01-59200	77.33
11/21/2014	0351407A	XEROX CORPORATION	718168933*OCT*GYM-VASQUEZ	02-1915-01-59200	77.33
11/21/2014	0351407A	XEROX CORPORATION	718338270*OCT*COUNSELING	02-1915-01-59200	158.97

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11/21/2014	0351407A	XEROX CORPORATION	720115633*OCT*VP OF INSTR	02-1915-01-59200	364.53
11/21/2014	0351407A	XEROX CORPORATION	720115633*COLOR	02-1915-01-59200	31.75
11/21/2014	0351407A	XEROX CORPORATION	720115633*SERVICE CREDIT	02-1915-01-59200	(0.13)
11/21/2014	0351407A	XEROX CORPORATION	715430807*OCT*PL LIBRARY	02-1915-01-59200	189.82
11/21/2014	0351407A	XEROX CORPORATION	715430807*EXCESS 10/2-11/4	02-1915-01-59200	6.24
11/21/2014	0351407A	XEROX CORPORATION	717190672*OCT*AL COUNSELING	02-1915-01-59200	289.73
11/21/2014	0351407A	XEROX CORPORATION	717613392*OCT*AL NURSING	02-1915-01-59200	197.67
11/21/2014	0351408A	UNITED VOLLEYBALL SUPPLY, LLC	VOLLEYBALL POLES, NETS,	11-1410-01-59015	4,957.90
11/21/2014	0351409A	ESTEVAN VASQUEZ	ADV 12/5 PLANO*SOCGER	18-2821-01-57301	150.00
11/25/2014	0351410A	BPS FEDERAL CREDIT UNION	Savings & Loan	99-0500-01-20900	6,573.00
12/1/2014	0351411A	FRANKLIN TEMPLETON	TSA Deduction	99-0500-01-20859	350.00
12/1/2014	0351412A	KINGSVILLE AREA EDUCATORS FCU	Sanchez, Diego 3149 8545 5	99-0500-01-20901	322.00
12/1/2014	0351413A	LINCOLN FINANCIAL GROUP	ORP Deduction	99-0500-01-20836	1,858.32
12/1/2014	0351414A	MG TRUST CO.-403(b) ASP	ORP Deduction	99-0500-01-20834	2,263.27
12/1/2014	0351414A	MG TRUST CO.-403(b) ASP	TSA Deduction	99-0500-01-20887	225.00
12/1/2014	0351415A	MG TRUST COMPANY	ORP Deduction	99-0500-01-20837	1,733.01
12/1/2014	0351415A	MG TRUST COMPANY	TSA Deduction	99-0500-01-20889	600.00
12/1/2014	0351416A	SECURITY BENEFIT	ORP Deduction	99-0500-01-20835	1,251.59
12/1/2014	0351416A	SECURITY BENEFIT	TSA Deduction	99-0500-01-20886	155.00
12/1/2014	0351417A	TEXAS GUARANTEED STD LOAN CORP	Issasi L 3685	99-0500-01-20908	517.88
12/1/2014	0351417A	TEXAS GUARANTEED STD LOAN CORP	Morgan C 4585	99-0500-01-20908	620.74
12/1/2014	0351417A	TEXAS GUARANTEED STD LOAN CORP	Pena L 8937	99-0500-01-20908	110.91
12/1/2014	0351418A	U. S. DEPARTMENT OF EDUCATION	Morgan C 4585	99-0500-01-20910	362.29
12/1/2014	0351419A	USAA LIFE INSURANCE CO.	ORP Deduction	99-0500-01-20829	1,282.20
12/4/2014	0351420A	A&E CONTRACTORS	ONE STOP SHOP STUDENT SUCCESS	03-6710-01-56450	1,978.00
12/4/2014	0351421A	A-1 GLASS & MIRRORS	SUPPLIES FOR BV WELDING SHOP	01-3100-01-59000	2,655.00
12/4/2014	0351422A	ALICE PEST CONTROL	CUST #9185*MTHLY RODENT CONTRO	03-6715-02-59000	45.00
12/4/2014	0351422A	ALICE PEST CONTROL	CUST #40*PEST QTLY FINISH UP	03-6715-02-59000	78.00
12/4/2014	0351423A	AMERICAN LIBRARY ASSOCIATION	0060481*L2-MEMBERSHIP	03-2050-01-59054	300.00
12/4/2014	0351423A	AMERICAN LIBRARY ASSOCIATION	ACRL-ASSOCIATION OF COLLEGE	03-2050-01-59054	125.00
12/4/2014	0351424A	KANDICE BANKS	11/20,22 SCOREBOOK MBB	18-2824-01-57302	100.00
12/4/2014	0351424A	KANDICE BANKS	11/19,22 SCOREBOOK FOR WBB	18-2825-01-57302	100.00
12/4/2014	0351425A	BLUE RIBBON WASHATERIA	LAUNDRY SERVICE	02-3301-01-59000	13.18

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12/4/2014	0351426A	ADOLFO CANTU	SANDPIT DIGGING,SAND PLACEMENT	11-1410-01-59015	2,500.00
12/4/2014	0351427A	CENGAGE LEARNING	10206303*INSTRUCTOR RESOURCE C	01-3020-03-59000	279.95
12/4/2014	0351427A	CENGAGE LEARNING	1ST EDITION DVD SERIES	01-3020-03-59000	995.95
12/4/2014	0351427A	CENGAGE LEARNING	STANDARD TEXTBOOK	01-3020-03-59000	129.25
12/4/2014	0351427A	CENGAGE LEARNING	EXAM REVIEW	01-3020-03-59000	40.00
12/4/2014	0351427A	CENGAGE LEARNING	TRANS & HDLG	01-3020-03-59000	11.14
12/4/2014	0351428A	CHEMICAL UNIVERSE INC	CUSTODIAL CLEANING SUPPLIES	03-6715-01-57500	1,354.90
12/4/2014	0351429A	CMRS-POC	ACCT #28392928*OCT METER FEE	34-7800-02-59000	175.82
12/4/2014	0351430A	THE COLLEGE BOARD	3000 TSI ASSESSMENT UNITS FOR	02-2040-01-59000	4,500.00
12/4/2014	0351431A	SCHOOLCOMP	SEPTEMBER 2014 CLAIMS	02-5960-01-59060	1,264.27
12/4/2014	0351432A	R. W. DIRKS	REIM DEC ERS INSURANCE	02-4010-01-59153	503.14
12/4/2014	0351433A	ESRI	124009*ARCGIS FOR DESKTOP	01-3400-01-59000	250.00
12/4/2014	0351434A	EVINS GLASS SERVICE	39000*MATERIAL ONE STOP BV	03-6710-01-57401	4,990.00
12/4/2014	0351434A	EVINS GLASS SERVICE	LABOR	03-6710-01-57401	2,860.00
12/4/2014	0351434A	EVINS GLASS SERVICE	39000*BREAK METAL	03-6710-01-57401	1,250.00
12/4/2014	0351435A	FLECO INDUSTRIES INC.	LIGHTING SUPPLIES	03-6710-01-57500	1,774.80
12/4/2014	0351436A	FREER ISD	REIM BUS DRIVER FEE AND FUEL	34-7800-02-58010	190.00
12/4/2014	0351437A	FREER ISD	REFUND OVERPMT ALEJANDRA A GAR	14-1600-01-41680	646.05
12/4/2014	0351438A	HANNAH GAMEZ	11/19,22 ADMISSION WBB	18-2825-01-57302	50.00
12/4/2014	0351438A	HANNAH GAMEZ	11/22 ADMISSION MBB	18-2824-01-57302	25.00
12/4/2014	0351439A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	34-7700-01-57500	28.00
12/4/2014	0351439A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	01-3450-01-57500	81.89
12/4/2014	0351439A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	01-3450-01-57500	16.76
12/4/2014	0351439A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	01-3450-01-57500	23.23
12/4/2014	0351439A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	01-3450-01-57500	81.89
12/4/2014	0351439A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	01-3400-01-57500	31.75
12/4/2014	0351439A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	01-3400-01-57500	43.88
12/4/2014	0351439A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-4020-01-57500	1,347.94
12/4/2014	0351439A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-2040-01-57500	3.35
12/4/2014	0351439A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-2040-01-57500	12.31
12/4/2014	0351439A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-2040-01-57500	78.37
12/4/2014	0351439A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-5100-01-57500	28.66
12/4/2014	0351439A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-6000-01-57500	3.96

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12/4/2014	0351439A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-6000-01-57500	13.00
12/4/2014	0351439A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-6000-01-57500	11.20
12/4/2014	0351439A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-6000-01-57500	13.19
12/4/2014	0351439A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-6000-01-57500	9.16
12/4/2014	0351439A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-6000-01-57500	5.77
12/4/2014	0351439A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-6000-01-57500	10.42
12/4/2014	0351439A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-6000-01-57500	5.98
12/4/2014	0351439A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-6000-01-57500	21.52
12/4/2014	0351439A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-2007-01-57500	65.20
12/4/2014	0351439A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-5210-01-57500	46.38
12/4/2014	0351439A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-5100-01-57500	29.60
12/4/2014	0351439A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-5100-01-57500	3.74
12/4/2014	0351439A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-5100-01-57500	11.37
12/4/2014	0351439A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-5100-01-57500	3.74
12/4/2014	0351439A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-5100-01-57500	8.16
12/4/2014	0351439A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-5210-01-57500	17.28
12/4/2014	0351439A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6715-01-57500	95.13
12/4/2014	0351439A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-2030-01-57500	129.55
12/4/2014	0351439A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-2030-01-57500	28.00
12/4/2014	0351439A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-2030-01-57500	15.19
12/4/2014	0351439A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-2030-01-57500	43.83
12/4/2014	0351439A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-2030-01-57500	6.65
12/4/2014	0351439A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-2030-01-57500	17.06
12/4/2014	0351439A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6715-01-57500	59.44
12/4/2014	0351440A	GREAT WESTERN DINING SERVICE	UNIT 1019*NURSING ADVISORY MTG	01-3300-01-59000	57.50
12/4/2014	0351440A	GREAT WESTERN DINING SERVICE	UNIT 1019*NURSING ADVISORY MTG	01-3300-02-59000	57.50
12/4/2014	0351440A	GREAT WESTERN DINING SERVICE	UNIT 1019*NURSING ADVISORY MTG	01-3300-03-59000	57.50
12/4/2014	0351440A	GREAT WESTERN DINING SERVICE	UNIT 1019*NURSING ADVISORY MTG	01-3300-04-59000	57.50
12/4/2014	0351440A	GREAT WESTERN DINING SERVICE	UNIT 1019*NURSING ADVISORY MTG	01-3350-01-59000	57.50
12/4/2014	0351440A	GREAT WESTERN DINING SERVICE	UNIT 1019*LAW ENFRMT ADV MTG	01-3200-01-59000	295.00
12/4/2014	0351440A	GREAT WESTERN DINING SERVICE	UNIT 1019*COSM ADV COMM MTG	01-3020-04-59000	97.50
12/4/2014	0351440A	GREAT WESTERN DINING SERVICE	UNIT 1019*ADVISORY COMM MTG	01-2200-01-59000	152.25
12/4/2014	0351440A	GREAT WESTERN DINING SERVICE	UNIT 1019 DRAFTING ADV COMM MT	01-3400-01-59000	221.25

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12/4/2014	0351440A	GREAT WESTERN DINING SERVICE	UNIT 1019*EARLY ED ADV COMM MT	01-3000-01-59000	112.50
12/4/2014	0351440A	GREAT WESTERN DINING SERVICE	UNIT 1019*EARLY ED ADV COMM MT	01-3000-01-59000	24.60
12/4/2014	0351440A	GREAT WESTERN DINING SERVICE	UNIT 1019*AUTOMOTIVE ADV COMM	01-3110-01-59000	152.25
12/4/2014	0351440A	GREAT WESTERN DINING SERVICE	UNIT 1019*OIL & GAS ADV COMM M	01-3450-01-59000	368.75
12/4/2014	0351440A	GREAT WESTERN DINING SERVICE	UNIT 1019*PL H.S. CAMPUS TOUR	02-6100-01-57500	195.00
12/4/2014	0351440A	GREAT WESTERN DINING SERVICE	UNIT 1019*15/19 MEAL PLAN	11-1410-01-59800	12,383.70
12/4/2014	0351440A	GREAT WESTERN DINING SERVICE	UNIT 1019*15/19 MEAL PLAN	11-1410-01-59800	12,383.70
12/4/2014	0351440A	GREAT WESTERN DINING SERVICE	UNIT 1019*15/19 MEAL PLAN	11-1410-01-59800	12,383.70
12/4/2014	0351440A	GREAT WESTERN DINING SERVICE	UNIT 1019*15/19 MEAL PLAN	11-1410-01-59800	10,614.60
12/4/2014	0351440A	GREAT WESTERN DINING SERVICE	UNIT 1019*COACH MEALS	18-2820-01-59000	508.50
12/4/2014	0351441A	GREATAMERICA FINANCIAL SVCS	013-0672714-000*11/11-12/10	02-2002-02-59000	93.00
12/4/2014	0351441A	GREATAMERICA FINANCIAL SVCS	013-0727767-000*PROPERTY TAX	02-2003-03-59000	20.58
12/4/2014	0351441A	GREATAMERICA FINANCIAL SVCS	013-0727767-000*11/11-12/10	02-2003-03-59000	105.00
12/4/2014	0351442A	GULF COAST PAPER CO. INC.	01/0001123425*BURGUNDY STRIP	03-6715-01-57500	(110.65)
12/4/2014	0351442A	GULF COAST PAPER CO. INC.	CUST #0001123425	03-6715-01-57500	88.00
12/4/2014	0351442A	GULF COAST PAPER CO. INC.	CUST #0001123425	03-6715-01-57500	185.83
12/4/2014	0351442A	GULF COAST PAPER CO. INC.	CUST #0001123425	03-6715-01-57500	131.80
12/4/2014	0351442A	GULF COAST PAPER CO. INC.	CUST #0001123425	03-6715-01-57500	153.84
12/4/2014	0351442A	GULF COAST PAPER CO. INC.	CUST #0001123425	03-6715-01-57500	900.99
12/4/2014	0351443A	HITECH WIRELESS	CUST #22097*FNB-V132 LI-UNI	03-6710-01-57500	460.00
12/4/2014	0351443A	HITECH WIRELESS	VERTEX LCC-351 LEATHER HOLSTER	03-6710-01-57500	499.00
12/4/2014	0351444A	HOBLIT FERGUSON DARLING LLP	1668-8000M*GENERAL MATTERS	02-4100-01-59020	4,860.00
12/4/2014	0351444A	HOBLIT FERGUSON DARLING LLP	1668-8004M*HUTCHINSON BELL	02-4100-01-59020	2,951.25
12/4/2014	0351444A	HOBLIT FERGUSON DARLING LLP	1668-8005M*E. GARCIA	02-4100-01-59020	351.23
12/4/2014	0351445A	JRCERT	2015 ANNUAL FEE-RADIOGRAPHY	01-3310-01-59000	1,890.00
12/4/2014	0351446A	K&K CHEMICAL	GROUPS SUPPLIES	03-6720-01-57500	871.00
12/4/2014	0351447A	KIDS WORLD DAY CARE	November Child Care Services	31-8102-01-59155	367.50
12/4/2014	0351448A	KING TV 69	HOLIDAY GREETINGS*11/24-1/5	02-2003-03-59000	30.00
12/4/2014	0351449A	LANDAUER INC	ACCT #200311*LUXEL SERVICE	01-3310-01-59000	546.14
12/4/2014	0351449A	LANDAUER INC	SHPG	01-3310-01-59000	4.00
12/4/2014	0351450A	ALEXIS LARSEN	REFUND TSI RECEIPT #116674	02-2040-01-41360	29.00
12/4/2014	0351451A	LONE STAR SHREDDING	CREDIT INVOICE #1706738	02-5100-01-59000	(140.00)
12/4/2014	0351451A	LONE STAR SHREDDING	OCT SERVICES AL/BV/KV/PL	02-5100-01-59000	636.00

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12/4/2014	0351452A	MAILFINANCE	063444*12/27-1/26*N09091297	02-5400-01-59024	455.00
12/4/2014	0351453A	DAISY MARTINEZ	11/20,22 CONCESSION WBB	18-2825-01-57302	50.00
12/4/2014	0351453A	DAISY MARTINEZ	11/20,22 ADMISIONS FOR MBB	18-2824-01-57302	50.00
12/4/2014	0351454A	MCDONALDS-BV	11/20/2014 MCDONALDS BEEVILLE	18-2824-01-59000	122.92
12/4/2014	0351454A	MCDONALDS-BV	11/22/2014 MCDONALDS BEEVILLE	18-2824-01-59000	128.10
12/4/2014	0351454A	MCDONALDS-BV	11/30/2014 MCDONALDS MEALS	18-2824-01-58000	116.92
12/4/2014	0351455A	LESLIE NAVA	11/20 MUSIC/CROWD CONTROL MBB	18-2824-01-57302	25.00
12/4/2014	0351456A	EDDIKA MARIA ORTEGA	11/19,22 SCOREBOARD/BOOK WBB	18-2825-01-57302	50.00
12/4/2014	0351456A	EDDIKA MARIA ORTEGA	11/22 SCOREBOARD MBB	18-2824-01-57302	25.00
12/4/2014	0351457A	PENNWELL CORPORATION	144235*COMPUTER-AIDED LEAN	01-3450-01-57500	20.00
12/4/2014	0351457A	PENNWELL CORPORATION	Crude Oil	01-3450-01-57500	25.00
12/4/2014	0351457A	PENNWELL CORPORATION	Petroleum Refining DVD	01-3450-01-57500	25.00
12/4/2014	0351457A	PENNWELL CORPORATION	Sucker rod pumping	01-3450-01-57500	80.10
12/4/2014	0351457A	PENNWELL CORPORATION	FREIGHT	01-3450-01-57500	12.00
12/4/2014	0351457A	PENNWELL CORPORATION	TAX	01-3450-01-57500	12.38
12/4/2014	0351457A	PENNWELL CORPORATION	TAX	01-3450-01-57500	(12.38)
12/4/2014	0351458A	ARNOLDO PRUNEDA	11/19 SHOTCLOCK MBB	18-2824-01-57302	50.00
12/4/2014	0351459A	RADIOLOGY & IMAGING OF SO TX	ACCT #AW992262*COSTA AZZOPARDI	18-2820-01-59000	165.00
12/4/2014	0351460A	RAND ASSOCIATES INC.	COLLECTOR, FLUE TP BG400 FOR	03-6700-01-57500	1,123.00
12/4/2014	0351460A	RAND ASSOCIATES INC.	GASKET, FLANGE BURNER Q	03-6700-01-57500	43.00
12/4/2014	0351460A	RAND ASSOCIATES INC.	HDLG/FREIGHT	03-6700-01-57500	22.00
12/4/2014	0351461A	ROBERT'S AUTO PARTS	CUST #955629	03-6725-01-59000	27.28
12/4/2014	0351461A	ROBERT'S AUTO PARTS	CUST #955629	03-6725-01-59000	14.28
12/4/2014	0351462A	JESUSA LEA RODRIGUEZ	11/19,22 CONCESSIONS WBB	18-2825-01-57302	50.00
12/4/2014	0351462A	JESUSA LEA RODRIGUEZ	11/20,22 CONCESSION MBB	18-2824-01-57302	50.00
12/4/2014	0351463A	ROTARY CLUB OF KINGSVILLE	DUES/MEALS OCT-DEC	02-2003-03-59000	238.00
12/4/2014	0351464A	SHOWCASE ENTERTAINMENT INC	4 OF 12 AL/BV/KV	02-4020-01-59014	1,080.00
12/4/2014	0351465A	JASON SIMANK	11/19 OFFICIAL MBB	18-2824-01-57302	130.00
12/4/2014	0351466A	JANE L. SMITH	11/20 DRIVER FOR ARTS TRIP	01-2900-01-58500	126.00
12/4/2014	0351467A	EMILY ANN STEVENS	11/19 ADMISSIONS WBB	18-2825-01-57302	25.00
12/4/2014	0351467A	EMILY ANN STEVENS	11/20 ADMISIONS MBB	18-2824-01-57302	25.00
12/4/2014	0351468A	SUPERIOR AUTO RENTALS	VEHICLE #644863	18-2821-01-58000	64.97
12/4/2014	0351468A	SUPERIOR AUTO RENTALS	VEHICLE 618975	18-2821-01-58000	64.97

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12/4/2014	0351468A	SUPERIOR AUTO RENTALS	VEHICLE #186582	18-2821-01-58000	44.97
12/4/2014	0351468A	SUPERIOR AUTO RENTALS	VEHICLE #176010	18-2821-01-58000	64.97
12/4/2014	0351469A	TEXAS BOOK COMPANY	GIFTS FOR SENATORS AND NEWEL	02-2007-01-59000	79.74
12/4/2014	0351470A	TEXAS DEPT OF PUBLIC SAFETY	RTI#400010*10/1-10/29	02-5150-01-59000	17.00
12/4/2014	0351471A	TG	DA00354600*OCT DEFAULT AVERSIO	03-6030-01-59012	2,107.50
12/4/2014	0351472A	THE ULTIMATE KIDS PLACE INC.	November Child Care Services	34-7502-01-59000	2,540.00
12/4/2014	0351472A	THE ULTIMATE KIDS PLACE INC.	November Child Care Services	31-8102-01-59155	500.00
12/4/2014	0351473A	TIME WARNER CABLE	8260180780266134*9/24-10/23	02-5410-01-59600	3,426.94
12/4/2014	0351473A	TIME WARNER CABLE	8260180780266134*10/24-11/23	02-5410-01-59600	3,525.24
12/4/2014	0351474A	TSA CONSULTING GROUP INC	403(B)/457(B) RETIREMENT PLAN	02-5150-01-59004	844.13
12/4/2014	0351475A	RALPH E. TURNER, JR	11/20 MBB OFFICIAL	18-2824-01-57302	130.00
12/4/2014	0351476A	TX DEPT OF FAMILY&PROTECTIVE S	ANNUAL FEE	12-1420-01-59000	35.00
12/4/2014	0351476A	TX DEPT OF FAMILY&PROTECTIVE S	NUMBER OF CHILD LICENSED	12-1420-01-59000	62.00
12/4/2014	0351476A	TX DEPT OF FAMILY&PROTECTIVE S	BACKGROUND CHECK FEE	12-1420-01-59000	50.00
12/4/2014	0351477A	TXTAG	ACCT #300910221*9/9-10/14	01-3450-01-59000	17.11
12/4/2014	0351478A	UPS (PA)	SHIPPER 56V6X5	02-5400-01-59000	3.62
12/4/2014	0351479A	VALLEY PUMPS INC.	CHILLED WATER REPLACEMENT FOR	03-6700-01-57500	1,775.00
12/4/2014	0351479A	VALLEY PUMPS INC.	FREIGHT	03-6700-01-57500	21.81
12/4/2014	0351480A	VICTORIA BLUE PRINT CO INC	CUST #0193	01-3400-01-57500	180.00
12/4/2014	0351481A	WHATABURGER-SAN ANTONIO	UNIT #34 ORDER #243366	18-2825-01-58000	97.51
12/4/2014	0351482A	AN'JONAE WOODSON	11/20 PA FOR MBB GAME VS SWTX	18-2824-01-57302	25.00
12/4/2014	0351483A	STACIE YANTA	REIM 11/18 HEB*TURKEYS*LUNCHEO	02-2007-01-59000	26.13
12/4/2014	0351484A	ZIMMER FLORAL & NURSERY	FALL ARRANGEMENT/DR. ESPINOZA	02-4000-01-59000	60.00
12/8/2014	0351494A	YOLANDA ABRIGO	11/19 WOODSBORO*MEET W/DC STU	02-2005-01-58500	42.94
12/8/2014	0351495A	TAMMY ADAMS	11/6 FORT WORTH*NAFSA CONFEREN	02-6020-01-58000	704.66
12/8/2014	0351496A	MIGUEL AGUILAR	9/15 AL*MTG SENIORS/PARENTS	02-4036-01-58500	64.60
12/8/2014	0351496A	MIGUEL AGUILAR	9/29 FALFURRIAS*SENIOR PARENT	02-4036-01-58500	118.73
12/8/2014	0351497A	NOEMI AGUILAR	10/17,31 AL*11/14 KV OBSERVE S	01-3000-01-58000	174.15
12/8/2014	0351498A	HEATHER ANDERSON	NOVEMBER TRAVEL	02-4040-01-58500	36.51
12/8/2014	0351499A	AMANDA BARRERA	10/6 CALALLEN*TACRAO EVENT	03-6010-03-58000	34.13
12/8/2014	0351499A	AMANDA BARRERA	10/9 ROCKPORT*TACRAO EVENT	03-6010-03-58000	81.52
12/8/2014	0351499A	AMANDA BARRERA	10/14 FLOUR BLUFF*TACRAO	03-6010-03-58000	51.26
12/8/2014	0351499A	AMANDA BARRERA	10/14 CC*WORKFORCE CONFERENCE	03-6010-03-58000	48.09

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12/8/2014	0351499A	AMANDA BARRERA	10/17 CC*UTPA COUNSELOR UPDATE	03-6010-03-58000	47.68
12/8/2014	0351499A	AMANDA BARRERA	9/24 LAREDO*GAS RENTAL CAR	03-6010-01-58000	32.00
12/8/2014	0351500A	IDOTHA Y. BATTLE	10/28 SA*TAVNE CONFERENCE	01-3300-03-58000	394.41
12/8/2014	0351501A	KEVIN BEHR	10/21 PL*GAS PATROL CAR	01-3200-01-58000	30.01
12/8/2014	0351502A	LOANA HERNANDEZ	10/17 BV*ADV MTG/MTG W/DIR/DEA	01-3300-02-58500	25.00
12/8/2014	0351502A	LOANA HERNANDEZ	10/27 CC*CCHREC MTG DEL MAR	01-3350-02-58000	46.26
12/8/2014	0351503A	ROBERT BENSON	11/13 AL*TAKE PHOTOS OF STUDEN	34-7623-01-58000	67.20
12/8/2014	0351504A	MARY KAY BEST	11/10 AL*FACULTY OBSERVATIONS	01-2600-01-58500	25.00
12/8/2014	0351504A	MARY KAY BEST	11/12 PL*FACULTY OBSERVATIONS	01-2600-01-58500	35.00
12/8/2014	0351504A	MARY KAY BEST	11/17 KV*FACULTY OBSERVATIONS	01-2600-01-58500	35.00
12/8/2014	0351505A	DEBORAH BRANSTETTER	11/13 CC*R4C2 CONFERENCE	02-2003-03-58000	52.40
12/8/2014	0351506A	RENEE BROWN	OCTOBER TRAVEL	34-7800-01-58000	388.69
12/8/2014	0351507A	MELISSA CARRASCO	NOVEMBER TRAVEL	34-7800-02-58000	228.07
12/8/2014	0351508A	RICHARD CARRERA	10/6 BV*TEACH CLASS	01-2700-03-58500	35.00
12/8/2014	0351508A	RICHARD CARRERA	10/13 BV*TEACH CLASS	01-2700-03-58500	35.00
12/8/2014	0351508A	RICHARD CARRERA	10/24 BV*PROF DEV DAY	01-2700-03-58500	25.00
12/8/2014	0351509A	MICHAEL F. CHAVEZ	11/14 AL/KV*MEET W/CONTRACTORS	02-2007-01-58500	100.80
12/8/2014	0351509A	MICHAEL F. CHAVEZ	11/18 PL*MEET WELDING INSTRUCT	02-2007-01-58500	84.00
12/8/2014	0351509A	MICHAEL F. CHAVEZ	11/20 AL*MEET W/STAFF	02-2007-01-58500	67.20
12/8/2014	0351510A	CITY OF ALICE	ACCT #110568-000*10/21-11/20	03-6800-02-59601	22.50
12/8/2014	0351510A	CITY OF ALICE	ACCT #011899-000*10/21-11/20	03-6800-02-59601	337.19
12/8/2014	0351511A	CITY OF BEEVILLE	ACCT #63-1080-01*10/3-11/2	03-6800-01-59603	101.25
12/8/2014	0351511A	CITY OF BEEVILLE	ACCT #63-1100-00*10/3-11/2	03-6800-01-59601	4,199.79
12/8/2014	0351511A	CITY OF BEEVILLE	ACCT #63-1110-00*10/3-11/2	11-1410-01-59601	1,749.81
12/8/2014	0351511A	CITY OF BEEVILLE	ACCT #63-1120-00*10/3-11/2	11-1400-01-59601	689.20
12/8/2014	0351511A	CITY OF BEEVILLE	ACCT #63-1140-00*10/3-11/2	12-1420-01-59601	76.26
12/8/2014	0351512A	CITY OF KINGSVILLE	ACCT #032-020290-06*9/30-11/3	03-6800-03-59601	302.86
12/8/2014	0351513A	CITY OF PLEASANTON	ACCT #21-1665-03*10/15-11/14	03-6800-04-59601	326.65
12/8/2014	0351514A	JACINTO COLMENERO	11/20 AL/KV*MET W/CONTRACTOR	03-6710-01-58500	92.40
12/8/2014	0351515A	KATHLEEN CUYLER	11/13 CC*HB5 ELA MTG	01-2500-01-58000	71.43
12/8/2014	0351515A	KATHLEEN CUYLER	11/3 KV*FACULTY OBSERVATION	01-2500-01-58500	35.00
12/8/2014	0351515A	KATHLEEN CUYLER	11/6 AL*MTG W/NURSING INSTRUCT	01-2500-01-58500	25.00
12/8/2014	0351516A	DELLA DELA GARZA	11/3 CISCO*HRP PEER AUDITOR	03-6715-01-58000	19.66



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12/8/2014	0351517A	GEORGE FIEGEL	9/15 WOODSBORO/SA*TRNG	01-3450-01-58000	167.38
12/8/2014	0351517A	GEORGE FIEGEL	9/16 WOODSBORO*TEACH	01-3450-01-58000	44.09
12/8/2014	0351517A	GEORGE FIEGEL	9/17 WOODSBORO*TEACH	01-3450-01-58000	44.09
12/8/2014	0351517A	GEORGE FIEGEL	9/18 WOODSBORO*TEACH	01-3450-01-58000	44.09
12/8/2014	0351517A	GEORGE FIEGEL	9/19 WOODSBORO*TEACH	01-3450-01-58000	44.09
12/8/2014	0351517A	GEORGE FIEGEL	9/22 WOODSBORO*TEACH	01-3450-01-58000	44.09
12/8/2014	0351517A	GEORGE FIEGEL	9/23 WOODSBORO*TEACH	01-3450-01-58000	44.09
12/8/2014	0351517A	GEORGE FIEGEL	9/24 WOODSBORO*TEACH	01-3450-01-58000	44.09
12/8/2014	0351517A	GEORGE FIEGEL	9/25 WOODSBORO*TEACH	01-3450-01-58000	44.09
12/8/2014	0351517A	GEORGE FIEGEL	9/26 WOODSBORO*TEACH	01-3450-01-58000	44.09
12/8/2014	0351517A	GEORGE FIEGEL	9/29 WOODSBORO*TEACH	01-3450-01-58000	44.09
12/8/2014	0351517A	GEORGE FIEGEL	9/30 WOODSBORO*TEACH	01-3450-01-58000	44.09
12/8/2014	0351517A	GEORGE FIEGEL	10/1 WOODSBORO*TEACH	01-3450-01-58000	44.09
12/8/2014	0351517A	GEORGE FIEGEL	10/2 WOODSBORO*TEACH	01-3450-01-58000	44.09
12/8/2014	0351517A	GEORGE FIEGEL	10/3 WOODSBORO*TEACH	01-3450-01-58000	44.09
12/8/2014	0351517A	GEORGE FIEGEL	10/9 WOODSBORO*TEACH	01-3450-01-58000	44.09
12/8/2014	0351517A	GEORGE FIEGEL	10/10 WOODSBORO*TEACH	01-3450-01-58000	44.09
12/8/2014	0351517A	GEORGE FIEGEL	10/13 WOODSBORO*TEACH	01-3450-01-58000	44.09
12/8/2014	0351517A	GEORGE FIEGEL	10/14 WOODSBORO*TEACH	01-3450-01-58000	44.09
12/8/2014	0351517A	GEORGE FIEGEL	10/15 WOODSBORO*TEACH	01-3450-01-58000	44.09
12/8/2014	0351517A	GEORGE FIEGEL	10/16 WOODSBORO*TEACH	01-3450-01-58000	44.09
12/8/2014	0351517A	GEORGE FIEGEL	10/17 WOODSBORO*TEACH	01-3450-01-58000	44.09
12/8/2014	0351517A	GEORGE FIEGEL	10/20 WOODSBORO*TEACH	01-3450-01-58000	44.09
12/8/2014	0351517A	GEORGE FIEGEL	10/21 WOODSBORO*TEACH	01-3450-01-58000	44.09
12/8/2014	0351517A	GEORGE FIEGEL	10/22 WOODSBORO*TEACH	01-3450-01-58000	44.09
12/8/2014	0351517A	GEORGE FIEGEL	10/23 WOODSBORO*TEACH	01-3450-01-58000	44.09
12/8/2014	0351517A	GEORGE FIEGEL	10/27 WOODSBORO*TEACH	01-3450-01-58000	44.09
12/8/2014	0351517A	GEORGE FIEGEL	10/28 WOODSBORO*TEACH	01-3450-01-58000	44.09
12/8/2014	0351517A	GEORGE FIEGEL	10/30 WOODSBORO*TEACH	01-3450-01-58000	44.09
12/8/2014	0351517A	GEORGE FIEGEL	10/29 PL	01-3450-01-58000	77.16
12/8/2014	0351517A	GEORGE FIEGEL	10/31 WOODSBORO*TEACH	01-3450-01-58000	44.09
12/8/2014	0351517A	GEORGE FIEGEL	11/3 WOODSBORO*TEACH	01-3450-01-58000	44.09
12/8/2014	0351517A	GEORGE FIEGEL	11/4 WOODSBORO*TEACH	01-3450-01-58000	44.09

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12/8/2014	0351517A	GEORGE FIEGEL	11/5 WOODSBORO*TEACH	01-3450-01-58000	44.09
12/8/2014	0351517A	GEORGE FIEGEL	11/6 WOODSBORO*TEACH	01-3450-01-58000	44.09
12/8/2014	0351517A	GEORGE FIEGEL	11/7 WOODSBORO*TEACH	01-3450-01-58000	44.09
12/8/2014	0351517A	GEORGE FIEGEL	11/10 WOODSBORO*TEACH	01-3450-01-58000	44.09
12/8/2014	0351517A	GEORGE FIEGEL	11/11 WOODSBORO*TEACH	01-3450-01-58000	44.09
12/8/2014	0351517A	GEORGE FIEGEL	11/12 WOODSBORO*TEACH	01-3450-01-58000	44.09
12/8/2014	0351517A	GEORGE FIEGEL	11/13 WOODSBORO*TEACH	01-3450-01-58000	44.09
12/8/2014	0351517A	GEORGE FIEGEL	11/14 WOODSBORO*TEACH	01-3450-01-58000	44.09
12/8/2014	0351517A	GEORGE FIEGEL	11/20 WOODSBORO*TEACH	01-3450-01-58000	44.09
12/8/2014	0351517A	GEORGE FIEGEL	11/21 WOODSBORO*TEACH	01-3450-01-58000	44.09
12/8/2014	0351518A	MERCY FLYNN	9/23 AUSTIN*BOARD OF NURSING M	01-3300-01-58000	150.45
12/8/2014	0351518A	MERCY FLYNN	10/17 KV*MTG FACULTY/STUDENTS	01-3300-03-58500	84.00
12/8/2014	0351518A	MERCY FLYNN	11/6 AL*MTG FACULTY/STUDENTS	01-3350-02-58500	67.20
12/8/2014	0351519A	GUADALUPE GANCERES	11/19 KV*MET W/HMK ECHS STAFF	02-6000-01-58500	84.00
12/8/2014	0351519A	GUADALUPE GANCERES	11/20 PL*MTG DEAN/B KROLL	02-6000-01-58500	84.00
12/8/2014	0351519A	GUADALUPE GANCERES	11/25 SA*CONFLICT MGMT SKILLS W	02-6000-01-58500	22.32
12/8/2014	0351520A	KIMBERLEE D. GARZA	10/2 MATHIS*TEACH DC CLASS	01-2700-03-58500	58.25
12/8/2014	0351520A	KIMBERLEE D. GARZA	10/7 MATHIS*TEACH DC CLASS	01-2700-03-58500	58.25
12/8/2014	0351520A	KIMBERLEE D. GARZA	10/9 MATHIS*TEACH DC CLASS	01-2700-03-58500	58.25
12/8/2014	0351520A	KIMBERLEE D. GARZA	10/14 MATHIS*TEACH DC CLASS	01-2700-03-58500	58.25
12/8/2014	0351520A	KIMBERLEE D. GARZA	10/16 MATHIS*TEACH DC CLASS	01-2700-03-58500	58.25
12/8/2014	0351520A	KIMBERLEE D. GARZA	10/23 MATHIS*TEACH DC CLASS	01-2700-03-58500	58.25
12/8/2014	0351520A	KIMBERLEE D. GARZA	10/30 MATHIS*TEACH DC CLASS	01-2700-03-58500	58.25
12/8/2014	0351520A	KIMBERLEE D. GARZA	10/24 AL*PROF DEV DAY	01-2700-03-58500	30.00
12/8/2014	0351521A	DENICE HADWIN	11/10 CC*WORKERS COMP HEARING	02-5150-01-58000	77.20
12/8/2014	0351521A	DENICE HADWIN	11/13 PORTLAND*SCHOOL COMP WRK	02-5150-01-58000	60.01
12/8/2014	0351522A	LETICIA HYTURRIA	9/16 AL*9/16,23,25,30 AL	01-3300-02-58500	268.80
12/8/2014	0351522A	LETICIA HYTURRIA	10/2,7,9,14,16,21,23,28 AL	01-3300-02-58500	537.60
12/8/2014	0351522A	LETICIA HYTURRIA	11/6,11,13 AL*TEACH	01-3300-02-58500	201.60
12/8/2014	0351523A	LAVINIA ISASSI	10/24 AL*PROF DEV DAY	01-2710-01-58500	25.00
12/8/2014	0351524A	JENNIFER JIMENEZ	REIM 10/31 CUDE INV 10133827	03-2050-01-57500	7.99
12/8/2014	0351525A	TWILA JOHNSON	9/9 KV*MEASUREMENT MANIA MTG	02-7110-01-58500	84.00
12/8/2014	0351525A	TWILA JOHNSON	9/11 KV*CHAMBER OF COMMERCE MT	02-7110-01-58000	89.34

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12/8/2014	0351525A	TWILA JOHNSON	10/22 CC*COASTAL COMPASS MTG	02-7110-01-58000	77.72
12/8/2014	0351525A	TWILA JOHNSON	10/24 AL*PROF DEV DAY	02-7110-01-58500	25.00
12/8/2014	0351525A	TWILA JOHNSON	11/4 KV*ECONOMIC FORUM/MEASURE	02-7110-01-58500	84.00
12/8/2014	0351526A	KAYLA D JONES	11/5 SD*DUAL ENROLLNMENT MTGS	02-4036-01-58000	83.79
12/8/2014	0351526A	KAYLA D JONES	11/11 RIVIERA*DUAL ENROLL MTGS	02-4036-01-58000	106.94
12/8/2014	0351526A	KAYLA D JONES	11/14 HEBBRONVILLE*DUAL ENROLL	02-4036-01-58000	124.11
12/8/2014	0351527A	KAREN JORDAN	10/7,16,23 GW*CLINICALS/ORIENT	01-3300-01-58500	100.97
12/8/2014	0351527A	KAREN JORDAN	10/27 CC*REG HLTH ED COLLABORA	01-3300-01-58000	74.38
12/8/2014	0351528A	ROBERTA KREIS	11/19 KV/AL*REGARDING TSI/PLAT	02-2040-01-58500	92.40
12/8/2014	0351529A	BRITTNEY KROLL	11/14 POTEET*TACRAO EVENT	03-6010-04-58500	12.07
12/8/2014	0351530A	AUDREY LORBERAU	8/22 PL*GNG TO ORIENTATE NEW F	01-3300-02-58000	117.60
12/8/2014	0351530A	AUDREY LORBERAU	10/17 BV*NRSRG ADV MTG/MTG W/DE	01-3300-02-58000	25.00
12/8/2014	0351531A	LARA MALONE	11/3 PO TO DELIVER MAIL	02-5400-01-58500	42.18
12/8/2014	0351532A	SANDRA MENDEZ	11/13 REIM 11/13 WALGREENS	34-7700-01-59000	19.80
12/8/2014	0351533A	KARYN MILLS	8/18 BV*MTG W/DEAN & VP	01-3350-02-58500	67.20
12/8/2014	0351533A	KARYN MILLS	9/5 BV*IN-SERVICE	01-3350-02-58500	25.00
12/8/2014	0351533A	KARYN MILLS	9/30 BV*MTG W/VP ON RN CUR CHG	01-3350-02-58500	67.20
12/8/2014	0351533A	KARYN MILLS	10/17 BV*NRSRG ADV MTG	01-3350-02-58500	67.20
12/8/2014	0351534A	NORA MORALES	11/7 KV*PICK UP LOAN APP/DROP	03-6030-01-58500	60.75
12/8/2014	0351534A	NORA MORALES	11/11 PL*FIN AID SERVICES	03-6030-01-58500	84.00
12/8/2014	0351535A	LETICIA MORON	10/16 KENEDY/GW*ORIENTATION	01-3300-01-58500	55.31
12/8/2014	0351536A	BELINDA MUNOZ	OCTOBER TRAVEL	34-7800-01-58000	331.08
12/8/2014	0351536A	BELINDA MUNOZ	NOVEMBER TRAVEL	34-7800-01-58000	251.03
12/8/2014	0351537A	CINDY NEWTON	11/5 DILLY*RECRUITMENT	01-3020-04-59000	55.74
12/8/2014	0351538A	PATRICIA PATEL	REIM 10/15 DONUT PALACE*000038	02-6410-01-59051	18.15
12/8/2014	0351539A	LAURA ELAINE PAYNE	11/6 GW*DISCUSS CREGLOWS ENROL	02-4036-01-58000	15.16
12/8/2014	0351539A	LAURA ELAINE PAYNE	11/6 BEN BOLT*APPLY TX	02-4036-01-58000	69.42
12/8/2014	0351539A	LAURA ELAINE PAYNE	10/22 KV*MTG W/SCHOOLS	02-4036-01-58000	106.06
12/8/2014	0351539A	LAURA ELAINE PAYNE	11/12 SKIDMORE*REGISTRAR STUDE	02-4036-01-58000	17.16
12/8/2014	0351540A	SHARYL PETERS	10/16,23*11/6/13 KENEDY*CLINIC	01-3300-01-58500	128.20
12/8/2014	0351541A	ELDEN PRICE	9/10 KV*TEACH DIST LRNG CLASS	01-3251-01-58500	84.00
12/8/2014	0351541A	ELDEN PRICE	9/24 AL*TEACH DIST LRNG CLASS	01-3251-01-58500	67.20
12/8/2014	0351541A	ELDEN PRICE	10/8 PL*TEACH DIST LRNG CLASS	01-3251-01-58500	84.00

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12/8/2014	0351542A	ANGELICA D REA	10/24 AL*PROF DEV DAY	01-2710-01-58500	25.00
12/8/2014	0351542A	ANGELICA D REA	10/31 KV*DIVISION MTG	01-2710-01-58500	84.00
12/8/2014	0351543A	MELANIE REEVES	REIM 10/28 SA*TAVNE CONFERENCE	01-3300-03-58000	149.93
12/8/2014	0351543A	MELANIE REEVES	10/13 ROBSTOWN*ORIENTATION CLI	01-3300-03-58000	28.96
12/8/2014	0351544A	DYLAN SAENZ	OCT TRAVEL SKIDMORE	01-3301-01-58000	277.04
12/8/2014	0351545A	JOSIE SCHUENEMANN	OCTOBER TRAVEL	34-7800-02-58000	248.26
12/8/2014	0351545A	JOSIE SCHUENEMANN	REIM 11/6 DALLAS*SWASAP CONFER	34-7800-02-58000	524.41
12/8/2014	0351545A	JOSIE SCHUENEMANN	REIM 11/19 SA*FREER HS*TOUR	34-7800-02-58000	13.28
12/8/2014	0351545A	JOSIE SCHUENEMANN	NOVEMBER TRAVEL	34-7800-02-58000	118.52
12/8/2014	0351545A	JOSIE SCHUENEMANN	11/18 BV*MTG W/SS STAFF	34-7800-02-58000	51.22
12/8/2014	0351546A	JOSIE SCHUENEMANN	ADV 12/11 KV*OG ETS TAMUK TOUR	34-7800-02-58010	705.00
12/8/2014	0351547A	ROSARIO SAENZ	11/4 GW/TR*POST VETERAN'S FAIR	03-6030-01-58000	41.51
12/8/2014	0351548A	DAVID SULLIVAN	9/12 BV*COMPUTER PROGRMS TRNG	01-3200-02-58500	67.20
12/8/2014	0351548A	DAVID SULLIVAN	9/19 BV*COMPUTER PROGRAMS TRNG	01-3200-02-58500	67.20
12/8/2014	0351548A	DAVID SULLIVAN	10/30 BV*LAW ENFMT ADV MTG	01-3200-02-58500	67.20
12/8/2014	0351549A	LINDA TYRONE-WILLIAMS	10/16 JOURDANTON*STEPS MTG	02-2006-06-58500	64.22
12/8/2014	0351550A	CURT VILLARREAL	11/11 CALALLEN*AVATAR PROJECT	01-2600-01-58000	56.84
12/8/2014	0351550A	CURT VILLARREAL	11/21 KV*COASTAL BEND COALITIO	01-2600-01-58500	90.17
12/8/2014	0351551A	VICTORIA VILLARREAL	11/3 BV*ADV COMM MTG	01-3020-03-58500	78.84
12/8/2014	0351552A	KYLE WAGNER	11/21 KV*COASTAL BEND COALITIO	02-2001-01-58000	85.66
12/8/2014	0351552A	KYLE WAGNER	11/25 CC*COASTAL CAMPUS MTG	02-2001-01-58000	79.44
12/9/2014	0351553A	CENTERPOINT ENERGY	ACCT #2790054-7*10/30-12/1	03-6800-01-59602	4,818.98
12/9/2014	0351554A	CPL RETAIL ENERGY	ACCT #1258672*10/27-11/25	03-6800-01-59603	725.07
12/9/2014	0351554A	CPL RETAIL ENERGY	ACCT #7930514*10/27-11/25	03-6800-01-59603	39.90
12/9/2014	0351554A	CPL RETAIL ENERGY	ACCT #7938814*10/27-11/25	03-6800-01-59603	37.66
12/9/2014	0351554A	CPL RETAIL ENERGY	ACCT #1258631*10/57-11/25	03-6800-01-59603	63.17
12/9/2014	0351554A	CPL RETAIL ENERGY	ACCT #1258664*10/27-11/25	03-6800-01-59603	85.14
12/9/2014	0351554A	CPL RETAIL ENERGY	ACCT #6804736*10/27-11/25	11-1400-01-59603	46.23
12/9/2014	0351555A	RELIANT ENERGY DEPT 0954	ACCT #6541049-0*10/23-11/24	03-6800-01-59603	31,945.25
12/9/2014	0351555A	RELIANT ENERGY DEPT 0954	ACCT #6551250-1*10/27-11/25	03-6800-01-59603	51.64
12/9/2014	0351555A	RELIANT ENERGY DEPT 0954	ACCT #6551251-9*10/27-11/25	03-6800-01-59603	158.27
12/9/2014	0351555A	RELIANT ENERGY DEPT 0954	ACCT #6551252-7*10/27-11/25	03-6800-01-59603	105.51
12/9/2014	0351555A	RELIANT ENERGY DEPT 0954	ACCT #6551253-5*10/27-11/25	03-6800-01-59603	51.64

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12/9/2014	0351555A	RELIANT ENERGY DEPT 0954	ACCT #6540908-8*10/14-11/12	03-6800-04-59603	3,276.21
12/9/2014	0351555A	RELIANT ENERGY DEPT 0954	ACCT #6540910-4*10/16-11/14	03-6800-02-59603	6,764.73
12/9/2014	0351556A	VALERO MARKETING & SUPPLY	71263784*491343	01-3200-01-58500	42.48
12/9/2014	0351556A	VALERO MARKETING & SUPPLY	71263784*480793	01-3450-01-58000	38.61
12/9/2014	0351556A	VALERO MARKETING & SUPPLY	71263784*024483	01-3450-01-58000	28.78
12/9/2014	0351556A	VALERO MARKETING & SUPPLY	71263784*580453	01-3450-01-58000	29.96
12/9/2014	0351556A	VALERO MARKETING & SUPPLY	71263784*052123	01-3450-01-58000	29.72
12/9/2014	0351556A	VALERO MARKETING & SUPPLY	71263784*182779	01-3100-02-59000	13.21
12/9/2014	0351556A	VALERO MARKETING & SUPPLY	71263784*182349	01-3100-02-59000	23.46
12/9/2014	0351556A	VALERO MARKETING & SUPPLY	71263784*284409	02-2003-03-58500	80.97
12/9/2014	0351556A	VALERO MARKETING & SUPPLY	71263784*414723	03-6725-01-59000	59.92
12/9/2014	0351556A	VALERO MARKETING & SUPPLY	71263784*491393	03-6725-01-59000	32.70
12/9/2014	0351556A	VALERO MARKETING & SUPPLY	71263784*011983	03-6725-01-59000	28.34
12/9/2014	0351556A	VALERO MARKETING & SUPPLY	71263784*241403	03-6725-01-59000	20.50
12/9/2014	0351556A	VALERO MARKETING & SUPPLY	71263784*055923	03-6720-01-59000	63.94
12/9/2014	0351556A	VALERO MARKETING & SUPPLY	71263784*175133	03-6720-01-59000	37.93
12/9/2014	0351556A	VALERO MARKETING & SUPPLY	71263784*234823	03-6725-01-59000	30.31
12/9/2014	0351556A	VALERO MARKETING & SUPPLY	71263784*344963	03-6725-01-59000	35.25
12/9/2014	0351556A	VALERO MARKETING & SUPPLY	71263784*194813	03-6725-01-59000	54.75
12/9/2014	0351556A	VALERO MARKETING & SUPPLY	71263784*462893	03-6725-01-59000	42.42
12/9/2014	0351556A	VALERO MARKETING & SUPPLY	71263784*581953	03-6725-01-59000	51.75
12/9/2014	0351556A	VALERO MARKETING & SUPPLY	71263784*171943	03-6725-01-59000	32.97
12/9/2014	0351556A	VALERO MARKETING & SUPPLY	71263784*284203	03-6725-01-59000	43.45
12/9/2014	0351556A	VALERO MARKETING & SUPPLY	71263784*325893	03-6725-01-59000	39.75
12/9/2014	0351556A	VALERO MARKETING & SUPPLY	71263784*240223	03-6725-01-59000	12.32
12/9/2014	0351556A	VALERO MARKETING & SUPPLY	71263784*120363	03-6725-01-59000	9.33
12/9/2014	0351556A	VALERO MARKETING & SUPPLY	71263784*390753	03-6725-01-59000	32.89
12/9/2014	0351556A	VALERO MARKETING & SUPPLY	71263784*530523	03-6725-01-59000	40.76
12/9/2014	0351556A	VALERO MARKETING & SUPPLY	71263784*295573	03-6725-01-59000	38.37
12/9/2014	0351556A	VALERO MARKETING & SUPPLY	71263784*592233	03-6725-01-59000	36.56
12/9/2014	0351556A	VALERO MARKETING & SUPPLY	71263784*122893	03-6725-01-59000	26.05
12/9/2014	0351556A	VALERO MARKETING & SUPPLY	71263784*215813	03-6725-01-59000	50.79
12/9/2014	0351556A	VALERO MARKETING & SUPPLY	71263784*163783	03-6725-01-59000	27.31

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12/9/2014	0351556A	VALERO MARKETING & SUPPLY	71263784*544103	03-6720-01-59000	60.52
12/9/2014	0351556A	VALERO MARKETING & SUPPLY	71263784*384373	03-6720-01-59000	57.22
12/9/2014	0351556A	VALERO MARKETING & SUPPLY	71263784*151583	03-6720-01-59000	38.14
12/9/2014	0351556A	VALERO MARKETING & SUPPLY	71263784*531153	03-6725-01-59000	37.17
12/9/2014	0351556A	VALERO MARKETING & SUPPLY	71263784*270613	18-2826-01-58000	94.18
12/9/2014	0351556A	VALERO MARKETING & SUPPLY	71263784*424513	18-2826-01-58000	88.82
12/9/2014	0351556A	VALERO MARKETING & SUPPLY	71263784*110993	18-2826-01-58000	47.07
12/9/2014	0351556A	VALERO MARKETING & SUPPLY	71263784*430973	18-2826-01-58000	37.96
12/9/2014	0351556A	VALERO MARKETING & SUPPLY	71263784*560933	18-2826-01-58000	40.10
12/9/2014	0351556A	VALERO MARKETING & SUPPLY	71263784*010173	18-2826-01-58000	9.72
12/9/2014	0351556A	VALERO MARKETING & SUPPLY	71263784*260433	18-2826-01-58000	54.68
12/9/2014	0351556A	VALERO MARKETING & SUPPLY	71263784*290313	18-2826-01-58000	67.18
12/9/2014	0351556A	VALERO MARKETING & SUPPLY	71263784*314239	18-2826-01-58000	42.20
12/9/2014	0351556A	VALERO MARKETING & SUPPLY	71263784*153209	18-2826-01-58000	24.25
12/9/2014	0351556A	VALERO MARKETING & SUPPLY	71263784*565973	18-2821-01-58000	9.70
12/9/2014	0351556A	VALERO MARKETING & SUPPLY	71263784*121323	18-2826-01-58000	26.66
12/9/2014	0351556A	VALERO MARKETING & SUPPLY	71263784*130923	18-2826-01-58000	29.30
12/9/2014	0351556A	VALERO MARKETING & SUPPLY	71263784*580923	18-2826-01-58000	26.11
12/9/2014	0351556A	VALERO MARKETING & SUPPLY	71263784*171923	18-2826-01-58000	29.51
12/9/2014	0351556A	VALERO MARKETING & SUPPLY	71263784*585483	18-2821-01-58000	74.72
12/9/2014	0351556A	VALERO MARKETING & SUPPLY	71263784*270273	18-2826-01-58000	176.25
12/9/2014	0351556A	VALERO MARKETING & SUPPLY	71263784*231743	18-2826-01-58000	18.65
12/9/2014	0351556A	VALERO MARKETING & SUPPLY	71263784*340583	18-2825-01-58000	156.59
12/9/2014	0351556A	VALERO MARKETING & SUPPLY	71263784*560929	18-2824-01-58000	127.37
12/9/2014	0351556A	VALERO MARKETING & SUPPLY	71263784*104223	18-2825-01-58000	105.62
12/9/2014	0351556A	VALERO MARKETING & SUPPLY	71263784*494043	18-2824-01-58000	170.66
12/9/2014	0351556A	VALERO MARKETING & SUPPLY	71263784*223333	18-2824-01-58000	186.51
12/9/2014	0351556A	VALERO MARKETING & SUPPLY	71263784*324893	18-2823-01-58000	103.67
12/9/2014	0351556A	VALERO MARKETING & SUPPLY	71263784*132489	18-2826-01-58000	55.95
12/9/2014	0351556A	VALERO MARKETING & SUPPLY	71263784*454559	18-2826-01-58000	41.96
12/9/2014	0351556A	VALERO MARKETING & SUPPLY	71263784*294639	18-2826-01-58000	13.99
12/9/2014	0351556A	VALERO MARKETING & SUPPLY	71263784*110979	18-2826-01-58000	(0.26)
12/9/2014	0351556A	VALERO MARKETING & SUPPLY	71263784*512653	18-2826-01-58000	39.17

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12/9/2014	0351556A	VALERO MARKETING & SUPPLY	71263784*132743	18-2823-01-58000	66.27
12/9/2014	0351556A	VALERO MARKETING & SUPPLY	71263784*013013	18-2822-01-58000	36.65
12/9/2014	0351556A	VALERO MARKETING & SUPPLY	71263784*572743	18-2822-01-58000	37.56
12/9/2014	0351556A	VALERO MARKETING & SUPPLY	71263784*193113	18-2822-01-58000	31.72
12/9/2014	0351556A	VALERO MARKETING & SUPPLY	71263784*551933	18-2822-01-58000	32.56
12/9/2014	0351556A	VALERO MARKETING & SUPPLY	71263784*132373	18-2822-01-58000	36.19
12/9/2014	0351556A	VALERO MARKETING & SUPPLY	71263784*062533	18-2824-01-58000	33.01
12/9/2014	0351556A	VALERO MARKETING & SUPPLY	71263784*392943	18-2824-01-58000	78.34
12/9/2014	0351556A	VALERO MARKETING & SUPPLY	71263784*263553	18-2821-01-58000	46.64
12/9/2014	0351556A	VALERO MARKETING & SUPPLY	71263784*193883	18-2823-01-58000	130.57
12/9/2014	0351556A	VALERO MARKETING & SUPPLY	71263784*571213	18-2823-01-57301	24.25
12/9/2014	0351556A	VALERO MARKETING & SUPPLY	71263784*551323	18-2823-01-57301	30.77
12/9/2014	0351556A	VALERO MARKETING & SUPPLY	71263784*285343	18-2825-01-58000	174.29
12/9/2014	0351556A	VALERO MARKETING & SUPPLY	71263784*132083	18-2826-01-58000	30.58
12/9/2014	0351556A	VALERO MARKETING & SUPPLY	71263784*422163	18-2826-01-58000	24.11
12/9/2014	0351556A	VALERO MARKETING & SUPPLY	71263784*502103	18-2826-01-58000	25.40
12/9/2014	0351556A	VALERO MARKETING & SUPPLY	71263784*272993	18-2826-01-58000	28.56
12/9/2014	0351556A	VALERO MARKETING & SUPPLY	71263784*303933	18-2826-01-58000	29.26
12/9/2014	0351556A	VALERO MARKETING & SUPPLY	71263784*484123	18-2824-01-58000	38.25
12/9/2014	0351556A	VALERO MARKETING & SUPPLY	71263784*494323	18-2824-01-58000	27.50
12/9/2014	0351556A	VALERO MARKETING & SUPPLY	71263784*543003	18-2822-01-57301	28.63
12/9/2014	0351556A	VALERO MARKETING & SUPPLY	71263784*393493	18-2822-01-57301	27.17
12/9/2014	0351556A	VALERO MARKETING & SUPPLY	71263784*073363	18-2822-01-57301	25.38
12/9/2014	0351556A	VALERO MARKETING & SUPPLY	71263784*263393	18-2824-01-58000	48.84
12/10/2014	0001297C	T'S HONKY TONK	PARTY FACILITY RENTAL	90-8500-01-59000	150.00
12/10/2014	0001297C	T'S HONKY TONK	HOLIDAY PARTY BEVERAGES	90-8500-01-59000	400.00
12/10/2014	0351557A	JUAN A. MORENO	Overpaymt T-F Medical	99-0500-01-20719	187.50
12/10/2014	0351558A	ADVANCED TECHNOLOGIES CONSULT	ITEM# 3240-40	33-7989-01-57000	1,183.34
12/10/2014	0351558A	ADVANCED TECHNOLOGIES CONSULT	ITEM# 3245-C0	33-7989-01-57000	268.27
12/10/2014	0351558A	ADVANCED TECHNOLOGIES CONSULT	ITEM# 8075-10	33-7989-01-57000	73.21
12/10/2014	0351558A	ADVANCED TECHNOLOGIES CONSULT	ITEM# 8075-20	33-7989-01-57000	195.90
12/10/2014	0351558A	ADVANCED TECHNOLOGIES CONSULT	ITEM# 8075-30	33-7989-01-57000	204.94
12/10/2014	0351558A	ADVANCED TECHNOLOGIES CONSULT	ITEM# 8075-60	33-7989-01-57000	237.84

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12/10/2014	0351558A	ADVANCED TECHNOLOGIES CONSULT	ITEM# 8075-60	33-7989-01-57000	616.68
12/10/2014	0351558A	ADVANCED TECHNOLOGIES CONSULT	RG120-10 REAL GAME	33-7989-01-57000	587.52
12/10/2014	0351558A	ADVANCED TECHNOLOGIES CONSULT	ITEM# 88270-A0	33-7989-01-57000	59.90
12/10/2014	0351558A	ADVANCED TECHNOLOGIES CONSULT	ITEM# 47513-10	33-7989-01-57000	60.26
12/10/2014	0351558A	ADVANCED TECHNOLOGIES CONSULT	ITEM# 3280-E0	33-7989-01-57000	96.11
12/10/2014	0351558A	ADVANCED TECHNOLOGIES CONSULT	ITEM# 6080-R0	33-7989-01-57000	1,121.70
12/10/2014	0351558A	ADVANCED TECHNOLOGIES CONSULT	ITEM# 6080-20	33-7989-01-57000	530.57
12/10/2014	0351558A	ADVANCED TECHNOLOGIES CONSULT	ITEM# 6386-E0	33-7989-01-57000	96.11
12/10/2014	0351558A	ADVANCED TECHNOLOGIES CONSULT	ITEM# 6081-E0 PNEUMATICS 1	33-7989-01-57000	463.02
12/10/2014	0351558A	ADVANCED TECHNOLOGIES CONSULT	ITEM# 6081-20	33-7989-01-57000	386.19
12/10/2014	0351558A	ADVANCED TECHNOLOGIES CONSULT	ITEM# 6486-E0	33-7989-01-57000	96.11
12/10/2014	0351558A	ADVANCED TECHNOLOGIES CONSULT	ITEM# 47513-10	33-7989-01-57000	75.32
12/10/2014	0351558A	ADVANCED TECHNOLOGIES CONSULT	ITEM# 6090-B0	33-7989-01-57000	1,290.90
12/10/2014	0351558A	ADVANCED TECHNOLOGIES CONSULT	ITEM# 3674-A0	33-7989-01-57000	123.17
12/10/2014	0351558A	ADVANCED TECHNOLOGIES CONSULT	ITEM# 46977-E0	33-7989-01-57000	96.11
12/10/2014	0351558A	ADVANCED TECHNOLOGIES CONSULT	ITEM# 46101-10	33-7989-01-57000	4,232.28
12/10/2014	0351558A	ADVANCED TECHNOLOGIES CONSULT	ITEM# 46649-E0	33-7989-01-57000	96.11
12/10/2014	0351558A	ADVANCED TECHNOLOGIES CONSULT	ITEM# 46101-20	33-7989-01-57000	1,745.55
12/10/2014	0351558A	ADVANCED TECHNOLOGIES CONSULT	ITEM# 46101-30	33-7989-01-57000	1,443.30
12/10/2014	0351558A	ADVANCED TECHNOLOGIES CONSULT	ITEM# 46632-20	33-7989-01-57000	364.92
12/10/2014	0351558A	ADVANCED TECHNOLOGIES CONSULT	ITEM# 46101-40	33-7989-01-57000	1,458.24
12/10/2014	0351558A	ADVANCED TECHNOLOGIES CONSULT	ITEM# 48800	33-7989-01-57000	988.23
12/10/2014	0351558A	ADVANCED TECHNOLOGIES CONSULT	ITEM# 46102-20	33-7989-01-57000	1,036.74
12/10/2014	0351558A	ADVANCED TECHNOLOGIES CONSULT	ITEM# 46841	33-7989-01-57000	20.79
12/10/2014	0351558A	ADVANCED TECHNOLOGIES CONSULT	ITEM# 46849-E0	33-7989-01-57000	96.11
12/10/2014	0351558A	ADVANCED TECHNOLOGIES CONSULT	ITEM# 8036-10	33-7989-01-57000	835.90
12/10/2014	0351558A	ADVANCED TECHNOLOGIES CONSULT	ITEM# 8036-20	33-7989-01-57000	228.98
12/10/2014	0351558A	ADVANCED TECHNOLOGIES CONSULT	ITEM# 85082-00	33-7989-01-57000	240.73
12/10/2014	0351558A	ADVANCED TECHNOLOGIES CONSULT	ITEM# 8036-D0	33-7989-01-57000	651.51
12/10/2014	0351558A	ADVANCED TECHNOLOGIES CONSULT	ITEM# 3161-H0	33-7989-01-57000	229.28
12/10/2014	0351558A	ADVANCED TECHNOLOGIES CONSULT	ITEM# 38436-A0	33-7989-01-57000	57.25
12/10/2014	0351558A	ADVANCED TECHNOLOGIES CONSULT	ITEM# 001	33-7989-01-57000	301.29
12/10/2014	0351558A	ADVANCED TECHNOLOGIES CONSULT	ITEM# 002	33-7989-01-57000	144.62



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12/10/2014	0351559A	MRA MOBILITY RESOURCE ASSOCIAT	TRAILER PURCHASE - WELDING LAB	33-7992-01-57000	199,900.00
12/10/2014	0351560A	SECAP FINANCE	ADVANCE PMT PRIOR TO INSTALL	02-5400-01-59024	499.00
12/10/2014	0351561A	THE LINCOLN ELECTRIC COMPANY	HARRIS AR/CO2 FLOWMETER	01-3100-01-57000	208.20
12/10/2014	0351561A	THE LINCOLN ELECTRIC COMPANY	MAGNUM PRO CURVE 200 READY PK	01-3100-01-57000	344.55
12/10/2014	0351561A	THE LINCOLN ELECTRIC COMPANY	MAGNUM PRO CURVE 300 READY-PK	01-3100-01-57000	379.55
12/10/2014	0351561A	THE LINCOLN ELECTRIC COMPANY	FOOT AMPTROL 12-PIN	01-3100-01-57000	545.38
12/10/2014	0351561A	THE LINCOLN ELECTRIC COMPANY	WIRE REEL ENCLOSURE, SMALL	01-3100-01-57000	641.19
12/10/2014	0351561A	THE LINCOLN ELECTRIC COMPANY	HYDROGUARD 350LB. ELECTRODE	01-3100-01-57000	1,155.25
12/10/2014	0351561A	THE LINCOLN ELECTRIC COMPANY	TORCHMATE 2X2 CNC PROTOTYPING	01-3100-01-57000	10,126.20
12/10/2014	0351561A	THE LINCOLN ELECTRIC COMPANY	TWECO-STYLE CAM-LOCK ADAPTER	01-3100-01-57000	45.18
12/10/2014	0351561A	THE LINCOLN ELECTRIC COMPANY	HARRIS AR/CO2 FLOWMETER	01-3100-01-57000	16.53
12/10/2014	0351561A	THE LINCOLN ELECTRIC COMPANY	MAGNUM PRO CURVE 200 READY PK	01-3100-01-57000	27.35
12/10/2014	0351561A	THE LINCOLN ELECTRIC COMPANY	MAGNUM PRO CURVE 300 READY-PK	01-3100-01-57000	30.14
12/10/2014	0351561A	THE LINCOLN ELECTRIC COMPANY	FOOT AMPTROL 12-PIN	01-3100-01-57000	43.30
12/10/2014	0351561A	THE LINCOLN ELECTRIC COMPANY	WIRE REEL ENCLOSURE, SMALL	01-3100-01-57000	50.91
12/10/2014	0351561A	THE LINCOLN ELECTRIC COMPANY	HYDROGUARD 350LB. ELECTRODE	01-3100-01-57000	91.72
12/10/2014	0351561A	THE LINCOLN ELECTRIC COMPANY	TORCHMATE 2X2 CNC PROTOTYPING	01-3100-01-57000	803.99
12/10/2014	0351561A	THE LINCOLN ELECTRIC COMPANY	TWECO-STYLE CAM-LOCK ADAPTER	01-3100-01-57000	3.59
12/10/2014	0351561A	THE LINCOLN ELECTRIC COMPANY	HARRIS AR/CO2 FLOWMETER	01-3100-01-57000	1.27
12/10/2014	0351561A	THE LINCOLN ELECTRIC COMPANY	MAGNUM PRO CURVE 200 READY PK	01-3100-01-57000	2.10
12/10/2014	0351561A	THE LINCOLN ELECTRIC COMPANY	MAGNUM PRO CURVE 300 READY-PK	01-3100-01-57000	2.31
12/10/2014	0351561A	THE LINCOLN ELECTRIC COMPANY	FOOT AMPTROL 12-PIN	01-3100-01-57000	3.32
12/10/2014	0351561A	THE LINCOLN ELECTRIC COMPANY	WIRE REEL ENCLOSURE, SMALL	01-3100-01-57000	3.90
12/10/2014	0351561A	THE LINCOLN ELECTRIC COMPANY	HYDROGUARD 350LB. ELECTRODE	01-3100-01-57000	7.03
12/10/2014	0351561A	THE LINCOLN ELECTRIC COMPANY	TORCHMATE 2X2 CNC PROTOTYPING	01-3100-01-57000	61.63
12/10/2014	0351561A	THE LINCOLN ELECTRIC COMPANY	TWECO-STYLE CAM-LOCK ADAPTER	01-3100-01-57000	0.27
12/10/2014	0351561A	THE LINCOLN ELECTRIC COMPANY	POWER WAVE C300 MULTI-PROCESS	33-7992-01-57000	47,536.45
12/10/2014	0351561A	THE LINCOLN ELECTRIC COMPANY	POWER WAVE S350	33-7992-01-57000	8,302.30
12/10/2014	0351561A	THE LINCOLN ELECTRIC COMPANY	WORK/WIRE FEEDER WELD CABLE	33-7992-01-57000	329.81
12/10/2014	0351561A	THE LINCOLN ELECTRIC COMPANY	POWER WAVE ADVANCED MODULE	33-7992-01-57000	6,085.77
12/10/2014	0351561A	THE LINCOLN ELECTRIC COMPANY	POWER FEED 84 DUAL	33-7992-01-57000	7,572.67
12/10/2014	0351561A	THE LINCOLN ELECTRIC COMPANY	DRIVE ROLL KIT-040-045" CORED	33-7992-01-57000	143.71
12/10/2014	0351561A	THE LINCOLN ELECTRIC COMPANY	DRIVE ROLL KIT - 035" SOLID	33-7992-01-57000	91.33

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12/10/2014	0351561A	THE LINCOLN ELECTRIC COMPANY	TWECO SYLE CAM LOCK ADAPTER	33-7992-01-57000	147.40
12/10/2014	0351561A	THE LINCOLN ELECTRIC COMPANY	PTA-26FV FLEX HEAD GAS VALVE	33-7992-01-57000	272.69
12/10/2014	0351561A	THE LINCOLN ELECTRIC COMPANY	ACCESSORY KIT - 150 AMP	33-7992-01-57000	208.20
12/10/2014	0351561A	THE LINCOLN ELECTRIC COMPANY	LC40 HANDLHELD PLASMA TORCH	33-7992-01-57000	331.65
12/10/2014	0351561A	THE LINCOLN ELECTRIC COMPANY	POWER WAVE C300 MULTI-PROCESS	33-7992-01-57000	3,774.23
12/10/2014	0351561A	THE LINCOLN ELECTRIC COMPANY	POWER WAVE S350	33-7992-01-57000	659.17
12/10/2014	0351561A	THE LINCOLN ELECTRIC COMPANY	WORK/WIRE FEEDER WELD CABLE	33-7992-01-57000	26.18
12/10/2014	0351561A	THE LINCOLN ELECTRIC COMPANY	POWER WAVE ADVANCED MODULE	33-7992-01-57000	483.19
12/10/2014	0351561A	THE LINCOLN ELECTRIC COMPANY	POWER FEED 84 DUAL	33-7992-01-57000	601.24
12/10/2014	0351561A	THE LINCOLN ELECTRIC COMPANY	DRIVE ROLL KIT-040-045" CORED	33-7992-01-57000	11.41
12/10/2014	0351561A	THE LINCOLN ELECTRIC COMPANY	DRIVE ROLL KIT - 035" SOLID	33-7992-01-57000	7.25
12/10/2014	0351561A	THE LINCOLN ELECTRIC COMPANY	TWECO SYLE CAM LOCK ADAPTER	33-7992-01-57000	11.70
12/10/2014	0351561A	THE LINCOLN ELECTRIC COMPANY	PTA-26FV FLEX HEAD GAS VALVE	33-7992-01-57000	21.65
12/10/2014	0351561A	THE LINCOLN ELECTRIC COMPANY	ACCESSORY KIT - 150 AMP	33-7992-01-57000	16.53
12/10/2014	0351561A	THE LINCOLN ELECTRIC COMPANY	LC40 HANDLHELD PLASMA TORCH	33-7992-01-57000	26.34
12/10/2014	0351561A	THE LINCOLN ELECTRIC COMPANY	POWER WAVE C300 MULTI-PROCESS	33-7992-01-57000	289.32
12/10/2014	0351561A	THE LINCOLN ELECTRIC COMPANY	POWER WAVE S350	33-7992-01-57000	50.53
12/10/2014	0351561A	THE LINCOLN ELECTRIC COMPANY	WORK/WIRE FEEDER WELD CABLE	33-7992-01-57000	2.01
12/10/2014	0351561A	THE LINCOLN ELECTRIC COMPANY	POWER WAVE ADVANCED MODULE	33-7992-01-57000	37.04
12/10/2014	0351561A	THE LINCOLN ELECTRIC COMPANY	POWER FEED 84 DUAL	33-7992-01-57000	46.09
12/10/2014	0351561A	THE LINCOLN ELECTRIC COMPANY	DRIVE ROLL KIT-040-045" CORED	33-7992-01-57000	0.88
12/10/2014	0351561A	THE LINCOLN ELECTRIC COMPANY	DRIVE ROLL KIT - 035" SOLID	33-7992-01-57000	0.56
12/10/2014	0351561A	THE LINCOLN ELECTRIC COMPANY	TWECO SYLE CAM LOCK ADAPTER	33-7992-01-57000	0.90
12/10/2014	0351561A	THE LINCOLN ELECTRIC COMPANY	PTA-26FV FLEX HEAD GAS VALVE	33-7992-01-57000	1.66
12/10/2014	0351561A	THE LINCOLN ELECTRIC COMPANY	ACCESSORY KIT - 150 AMP	33-7992-01-57000	1.27
12/10/2014	0351561A	THE LINCOLN ELECTRIC COMPANY	LC40 HANDLHELD PLASMA TORCH	33-7992-01-57000	2.01
12/12/2014	0351580A	ALICE NEWSPAPERS INC	ACCT #112621*REPLACE CK 349581	02-4020-01-59014	1,383.00
12/12/2014	0351581A	AT&T LONG DISTANCE	805059152*101868	02-5410-01-59600	1,025.95
12/12/2014	0351582A	AT&T MOBILITY	825207610*10/14-11/13	02-5410-01-59600	356.00
12/12/2014	0351582A	AT&T MOBILITY	825220060*10/19-11/18*1296	03-6705-01-56460	55.60
12/12/2014	0351582A	AT&T MOBILITY	825220060*10/19-11/18*1708	11-1400-01-59000	13.28
12/12/2014	0351582A	AT&T MOBILITY	825220060*10/19-11/18*4484	11-1410-01-59000	13.28
12/12/2014	0351582A	AT&T MOBILITY	825220060*10/19-11/18*1293	18-2820-01-59000	18.90

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12/12/2014	0351583A	CPL RETAIL ENERGY	ACCT #11348240*10/27-11/25	11-1400-01-59603	1,736.19
12/12/2014	0351584A	DEPARTMENT OF INFORMATION RESO	RTI130100*10/1-10/31*P953000	02-5410-01-59600	2,318.76
12/12/2014	0351584A	DEPARTMENT OF INFORMATION RESO	RTI130100*10/1-10/31*P953000	02-5410-01-59600	812.19
12/12/2014	0351585A	DJ CHUXDELUX	DJ SERVICE-4 HRS CHRISTMAS PAR	02-6410-01-59056	300.00
12/12/2014	0351586A	ALFONSO GARZA	SAND FOR VOLLEYBALL PITS	11-1410-01-59015	6,000.00
12/12/2014	0351587A	GOLDEN CORRAL	10/30 LUNCH ODEM STUDENTS	34-7800-01-58010	177.00
12/12/2014	0351588A	K-LOG	CUST #116403*CHAIR	01-3301-01-57500	276.00
12/12/2014	0351588A	K-LOG	CUST #116403*SEMINAR TABLE	01-3301-01-57500	355.20
12/12/2014	0351588A	K-LOG	SHPG	01-3301-01-57500	190.26
12/12/2014	0351589A	LARGIN CONSTRUCTION SERVS LLC	LCS JOB #14-038	34-7623-01-57010	4,285.00
12/12/2014	0351589A	LARGIN CONSTRUCTION SERVS LLC	LCS JOB #14-039	34-7623-01-57010	2,975.00
12/12/2014	0351590A	CHARLES McCAMERON	DEC CONSULTING FEE JH FIELD	03-6721-01-59020	4,000.00
12/12/2014	0351591A	NEVILL FINANCIAL LEASING	125724*002-0125724-001	02-4020-01-57501	613.68
12/12/2014	0351592A	REACH BROADBAND	2516-0095792*12/1-12/31	02-2004-04-59000	74.64
12/12/2014	0351593A	REGIONAL STEEL PRODUCTS INC	CUST #1532*QUOTE #392496	01-3100-02-57500	4,266.63
12/12/2014	0351594A	TIME WARNER CABLE	8260180780253272*11/26-12/25	02-5410-01-59600	3,375.41
12/12/2014	0351594A	TIME WARNER CABLE	8260180780266134*11/24-12/23	02-5410-01-59600	3,493.69
12/12/2014	0351594A	TIME WARNER CABLE	8260180920296538*11/26-12/25	02-5410-01-59600	1,348.81
12/12/2014	0351594A	TIME WARNER CABLE	8260180780000913*12/1-12/31	11-1410-01-59000	510.99
12/12/2014	0351594A	TIME WARNER CABLE	8260180780233217*12/11-1/10	12-1420-01-59000	69.95
12/12/2014	0351595A	WALMART COMMUNITY/GECRB	6.0322E+15	34-7700-01-59000	190.24
12/12/2014	0351595A	WALMART COMMUNITY/GECRB	6.0322E+15	01-3415-01-57500	122.97
12/12/2014	0351595A	WALMART COMMUNITY/GECRB	6.0322E+15	01-2900-01-59000	51.52
12/12/2014	0351595A	WALMART COMMUNITY/GECRB	6.0322E+15	01-3450-01-57500	107.97
12/12/2014	0351595A	WALMART COMMUNITY/GECRB	6.0322E+15	02-2009-04-57500	163.94
12/12/2014	0351595A	WALMART COMMUNITY/GECRB	6.0322E+15	02-2002-02-59000	68.05
12/12/2014	0351595A	WALMART COMMUNITY/GECRB	6.0322E+15	02-5210-01-57500	39.88
12/12/2014	0351595A	WALMART COMMUNITY/GECRB	6.0322E+15	02-2002-02-59000	20.44
12/12/2014	0351595A	WALMART COMMUNITY/GECRB	6.0322E+15	02-2009-04-57500	209.74
12/12/2014	0351595A	WALMART COMMUNITY/GECRB	6.0322E+15	02-2009-04-59000	61.98
12/12/2014	0351595A	WALMART COMMUNITY/GECRB	6.0322E+15	02-2002-02-59000	101.97
12/12/2014	0351595A	WALMART COMMUNITY/GECRB	6.0322E+15	03-2030-01-57500	54.87
12/12/2014	0351595A	WALMART COMMUNITY/GECRB	6.0322E+15	03-2030-01-57500	83.62

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12/12/2014	0351595A	WALMART COMMUNITY/GECRB	6.0322E+15	12-1420-01-59000	176.92
12/12/2014	0351595A	WALMART COMMUNITY/GECRB	6.0322E+15	12-1420-01-59000	307.51
12/12/2014	0351595A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-03-59000	58.37
12/12/2014	0351595A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-04-59000	157.66
12/12/2014	0351595A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-04-59000	89.80
12/12/2014	0351595A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-04-59000	96.58
12/12/2014	0351595A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-04-59000	51.91
12/12/2014	0351595A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-03-59000	32.77
12/12/2014	0351595A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-02-59000	40.86
12/12/2014	0351596A	A&E CONTRACTORS	PROJECT TO COMETOLOGY ROOM	34-7500-01-59000	10,573.00
12/12/2014	0351597A	SEIRRA BENNETT	OCTOBER STIPENDS	34-7900-01-59040	8.00
12/12/2014	0351598A	LUCAS BOYD	OCTOBER STIPENDS	34-7900-01-59040	16.00
12/12/2014	0351598A	LUCAS BOYD	SUMMER STIPEND	34-7900-01-59040	90.00
12/12/2014	0351598A	LUCAS BOYD	AUG STIPENDS	34-7900-01-59040	12.00
12/12/2014	0351599A	RANDY GUTIERREZ	OCTOBER STIPENDS	34-7900-01-59040	8.00
12/12/2014	0351600A	AMBER LAUREL	NOVMEBER STIPENDS	34-7975-01-59040	24.00
12/12/2014	0351601A	HEAVEN RODERIGUEZ	SUMMER STIPEND	34-7900-01-59040	90.00
12/12/2014	0351601A	HEAVEN RODERIGUEZ	AUG STIPEND	34-7900-01-59040	12.00
12/12/2014	0351601A	HEAVEN RODERIGUEZ	OCTOBER STIPEND	34-7900-01-59040	8.00
12/12/2014	0351602A	LUCAS BOYD	NOVEMBER STIPEND	34-7900-01-59040	16.00
12/12/2014	0351603A	KAITLIN MOYA	NOVEMBER STIPEND	34-7900-01-59040	16.00
12/12/2014	0351604A	HEAVEN RODERIGUEZ	NOVEMBER STIPEND	34-7900-01-59040	8.00
12/12/2014	0351605A	LEIGHA TREVINO	NOVEMBER STIPENDS	34-7900-01-59040	8.00
12/12/2014	0700257R	SAMUEL AGUERO	NOVMEBER STIPENDS	34-7975-01-59040	16.00
12/12/2014	0700258R	ZACHARY AGUIRRE	NOVMEBER STIPENDS	34-7975-01-59040	16.00
12/12/2014	0700259R	VANESSA BANTA	NOVMEBER STIPENDS	34-7975-01-59040	8.00
12/12/2014	0700260R	OSCAR CASTILLO	NOVMEBER STIPENDS	34-7975-01-59040	24.00
12/12/2014	0700261R	ISABELLA CHAPA	NOVMEBER STIPENDS	34-7975-01-59040	24.00
12/12/2014	0700262R	SAVANNAH CHAVEZ	NOVMEBER STIPENDS	34-7975-01-59040	16.00
12/12/2014	0700263R	MARISSA CISNEROS	NOVEMBER STIPEND	34-7900-01-59040	16.00
12/12/2014	0700264R	JERALD CISNEROS	NOVEMBER STIPEND	34-7900-01-59040	8.00
12/12/2014	0700265R	BRITTNEY COLUNGA	NOVEMBER STIPEND	34-7900-01-59040	16.00
12/12/2014	0700266R	ANDREW DELEON	NOVEMBER STIPEND	34-7900-01-59040	16.00

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12/12/2014	0700267R	KAYLA DELEON	NOVEMBER STIPEND	34-7900-01-59040	8.00
12/12/2014	0700268R	NOBILI FLORES	NOVEMBER STIPEND	34-7900-01-59040	8.00
12/12/2014	0700269R	JIANNA GARCIA	NOVEMBER STIPEND	34-7900-01-59040	16.00
12/12/2014	0700270R	MAYRA GARCIA	NOVEMBER STIPENDS	34-7975-01-59040	8.00
12/12/2014	0700271R	MATTHEW GARZA	NOVEMBER STIPENDS	34-7975-01-59040	24.00
12/12/2014	0700272R	CIERRA GONZALES	NOVEMBER STIPEND	34-7900-01-59040	16.00
12/12/2014	0700273R	ROLAND GONZALES	NOVEMBER STIPEND	34-7900-01-59040	16.00
12/12/2014	0700274R	MARICELLA GONZALES	NOVEMBER STIPEND	34-7900-01-59040	16.00
12/12/2014	0700275R	RYAN GONZALES	NOVEMBER STIPEND	34-7900-01-59040	16.00
12/12/2014	0700276R	JESSE GUTIERREZ	NOVEMBER STIPEND	34-7900-01-59040	24.00
12/12/2014	0700277R	LARISSA GUTIERREZ	NOVEMBER STIPEND	34-7900-01-59040	24.00
12/12/2014	0700278R	NAYELI GUTIERREZ	NOVEMBER STIPENDS	34-7975-01-59040	8.00
12/12/2014	0700279R	HUNTER HARRIS	NOVEMBER STIPENDS	34-7975-01-59040	16.00
12/12/2014	0700280R	RYAN HINOJOSA	NOVEMBER STIPEND	34-7900-01-59040	8.00
12/12/2014	0700281R	CLARISSA IBARRA	NOVEMBER STIPEND	34-7900-01-59040	16.00
12/12/2014	0700282R	ALEXANDRA JOHNSON	NOVEMBER STIPEND	34-7900-01-59040	8.00
12/12/2014	0700283R	ALYSSA KELLEY	NOVEMBER STIPENDS	34-7975-01-59040	8.00
12/12/2014	0700284R	ALEXANDRIA LARA	NOVEMBER STIPEND	34-7900-01-59040	8.00
12/12/2014	0700285R	KELLY LILLIE	NOVEMBER STIPENDS	34-7975-01-59040	16.00
12/12/2014	0700286R	ISIAH LONGORIA	NOVEMBER STIPENDS	34-7975-01-59040	24.00
12/12/2014	0700287R	SETH LONGORIA	NOVEMBER STIPENDS	34-7975-01-59040	24.00
12/12/2014	0700288R	ALEJANDRO LOPEZ	NOVEMBER STIPENDS	34-7975-01-59040	24.00
12/12/2014	0700289R	NOE LOPEZ	NOVEMBER STIPENDS	34-7975-01-59040	8.00
12/12/2014	0700290R	JESUS MARTINEZ	NOVEMBER STIPEND	34-7900-01-59040	8.00
12/12/2014	0700291R	EVA MARTINEZ	NOVEMBER STIPENDS	34-7975-01-59040	24.00
12/12/2014	0700292R	KYLE MARTINEZ	NOVEMBER STIPENDS	34-7975-01-59040	16.00
12/12/2014	0700293R	ANYSSA MEDRANO	NOVEMBER STIPEND	34-7900-01-59040	24.00
12/12/2014	0700294R	ARACELIA MEDRANO	NOVEMBER STIPEND	34-7900-01-59040	16.00
12/12/2014	0700295R	DEVIN MENDOZA	NOVEMBER STIPEND	34-7900-01-59040	16.00
12/12/2014	0700296R	MARIA NAVARRO	NOVEMBER STIPEND	34-7900-01-59040	16.00
12/12/2014	0700297R	MACLIN NUSS	NOVEMBER STIPENDS	34-7975-01-59040	16.00
12/12/2014	0700298R	TONY OLIVARES	NOVEMBER STIPEND	34-7900-01-59040	16.00
12/12/2014	0700299R	MELISSA OLIVAREZ	NOVEMBER STIPEND	34-7900-01-59040	16.00

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12/12/2014	0700300R	SAMANTHA ORTA	NOVMEBER STIPENDS	34-7975-01-59040	16.00
12/12/2014	0700301R	GABRIEL ORTIZ	NOVEMBER STIPEND	34-7900-01-59040	24.00
12/12/2014	0700302R	JOSHUA PEREZ	NOVEMBER STIPEND	34-7900-01-59040	8.00
12/12/2014	0700303R	VALARIE PEREZ	NOVEMBER STIPEND	34-7900-01-59040	16.00
12/12/2014	0700304R	BRIANNA SALDIVAR	NOVEMBER STIPEND	34-7900-01-59040	8.00
12/12/2014	0700305R	EDDIE SALINAS	NOVEMBER STIPENDS	34-7900-01-59040	24.00
12/12/2014	0700306R	FRANKI SANCHEZ	NOVMEBER STIPENDS	34-7975-01-59040	16.00
12/12/2014	0700307R	CHRISTOPHER SANTELLANA	NOVMEBER STIPENDS	34-7975-01-59040	24.00
12/12/2014	0700308R	GIESELLE SARATE	NOVEMBER STIPENDS	34-7900-01-59040	16.00
12/12/2014	0700309R	ADRIAN SEGOVIA	NOVEMBER STIPENDS	34-7900-01-59040	24.00
12/12/2014	0700310R	BRANDI TREVINO	NOVEMBER STIPENDS	34-7900-01-59040	8.00
12/12/2014	0700311R	DOMINIQUE VERA	NOVEMBER STIPENDS	34-7900-01-59040	16.00
12/12/2014	0700312R	JOIE WILSON	NOVEMBER STIPENDS	34-7900-01-59040	8.00
12/12/2014	0700313R	ESPERANZA ZAMBRANO	NOVEMBER STIPENDS	34-7900-01-59040	8.00
12/17/2014	0001003D	ALLISON FLOORING AMERICA	REMOVING AND INSTALL CARPET	51-9100-01-57010	9,275.00
12/17/2014	0351606A	BPS FEDERAL CREDIT UNION	Saving and Loan	99-0500-01-20900	6,873.00
12/17/2014	0351607A	A LIFETIME OF LOVE CHILDCARE C	December Child Care Services	34-7502-01-59000	230.00
12/17/2014	0351608A	A-R BUILDERS MART INC	SUPPLIES	03-6715-03-57500	19.14
12/17/2014	0351608A	A-R BUILDERS MART INC	SUPPLIES	03-6715-03-57500	6.19
12/17/2014	0351608A	A-R BUILDERS MART INC	SUPPLIES	03-6715-03-57500	6.67
12/17/2014	0351609A	AIRGAS USA LLC	2258835 AL*CYLINDER RENTAL	01-3100-02-57500	310.84
12/17/2014	0351609A	AIRGAS USA LLC	2258835 AL*1031282902	01-3100-02-57500	496.20
12/17/2014	0351610A	ALAMO LUMBER COMPANY-SA	ACCT #240331	03-6710-01-57500	4.47
12/17/2014	0351610A	ALAMO LUMBER COMPANY-SA	ACCT #240331	03-6710-01-57500	5.88
12/17/2014	0351610A	ALAMO LUMBER COMPANY-SA	ACCT #240331	03-6720-01-57500	137.17
12/17/2014	0351610A	ALAMO LUMBER COMPANY-SA	ACCT #240331	03-6710-01-57500	42.77
12/17/2014	0351610A	ALAMO LUMBER COMPANY-SA	ACCT #240331	03-6720-01-57500	219.99
12/17/2014	0351610A	ALAMO LUMBER COMPANY-SA	ACCT #240331	03-6700-01-57500	109.05
12/17/2014	0351610A	ALAMO LUMBER COMPANY-SA	ACCT #240331	03-6720-01-57500	17.30
12/17/2014	0351610A	ALAMO LUMBER COMPANY-SA	CUST #240331	03-6700-01-57500	3.88
12/17/2014	0351611A	ALICE PEST CONTROL	CUST #10051	03-6715-03-59000	70.00
12/17/2014	0351612A	ARMSTRONG McCALL	ACCT #002040006569	01-3020-04-59000	116.99
12/17/2014	0351612A	ARMSTRONG McCALL	SALES TAX	01-3020-04-59000	9.65

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12/17/2014	0351612A	ARMSTRONG McCALL	SALES TAX	01-3020-04-59000	(9.65)
12/17/2014	0351613A	DAMIAN ANTHONY BALDERAS	NOV PL SECURITY	03-6705-04-56460	480.00
12/17/2014	0351614A	KANDICE BANKS	12/3 SCOREBOOK MBB	18-2824-01-57302	50.00
12/17/2014	0351614A	KANDICE BANKS	12/3,6 SCOREBOOK WBB	18-2825-01-57302	100.00
12/17/2014	0351615A	BEE COUNTY APPRAISAL DISTRICT	1ST QUARTER	03-1305-01-59000	13,432.95
12/17/2014	0351616A	BEEVILLE PUBLISHING CO. INC	01100087*REGISTRATION	02-4020-01-59014	921.12
12/17/2014	0351617A	ROCHELLE BENNETT	11/19 OFFICIAL WBB	18-2825-01-57302	130.00
12/17/2014	0351618A	BRITE STAR SERVICES LTD	ACCT #2369-00000	02-3110-01-59000	6.84
12/17/2014	0351618A	BRITE STAR SERVICES LTD	ACCT #2369-00000	02-3110-01-59000	6.84
12/17/2014	0351618A	BRITE STAR SERVICES LTD	ACCT #2369-00000	02-3110-01-59000	6.84
12/17/2014	0351618A	BRITE STAR SERVICES LTD	ACCT #2369-00000	02-3110-01-59000	6.84
12/17/2014	0351618A	BRITE STAR SERVICES LTD	ACCT #2369-00000	03-6715-01-59016	186.19
12/17/2014	0351618A	BRITE STAR SERVICES LTD	ACCT #2369-00000	03-6715-01-59016	167.11
12/17/2014	0351618A	BRITE STAR SERVICES LTD	ACCT #2369-00000	03-6715-01-59016	168.61
12/17/2014	0351618A	BRITE STAR SERVICES LTD	ACCT #2369-00000	03-6715-01-59016	163.16
12/17/2014	0351618A	BRITE STAR SERVICES LTD	ACCT #2369-00001	03-6715-01-59016	34.29
12/17/2014	0351618A	BRITE STAR SERVICES LTD	ACCT #2369-00001	03-6715-01-59016	34.29
12/17/2014	0351618A	BRITE STAR SERVICES LTD	ACCT #2369-00001	03-6715-01-59016	34.29
12/17/2014	0351618A	BRITE STAR SERVICES LTD	ACCT #2369-00001	03-6715-01-59016	34.29
12/17/2014	0351618A	BRITE STAR SERVICES LTD	ACCT #2369-00002	03-6715-01-59016	30.39
12/17/2014	0351618A	BRITE STAR SERVICES LTD	ACCT #2369-00002	03-6715-01-59016	27.89
12/17/2014	0351618A	BRITE STAR SERVICES LTD	ACCT #2369-00002	03-6715-01-59016	27.89
12/17/2014	0351619A	BUCKEYE CLEANING	CUST #1260044	03-6715-01-57500	1,153.68
12/17/2014	0351619A	BUCKEYE CLEANING	CUST #1260044	03-6715-01-57500	485.00
12/17/2014	0351619A	BUCKEYE CLEANING	CUST #1260044	03-6715-01-57500	657.00
12/17/2014	0351619A	BUCKEYE CLEANING	CUST #1260044	03-6715-03-57500	657.00
12/17/2014	0351620A	BUDD ELECTRIC	LOST PHASE ON MAIN PANEL ON	03-6710-01-56450	180.00
12/17/2014	0351620A	BUDD ELECTRIC	HELPER	03-6710-01-56450	96.00
12/17/2014	0351620A	BUDD ELECTRIC	200 AMP FUSE	03-6710-01-56450	102.40
12/17/2014	0351621A	WILLIAM A. CARTER	11/22 OFFICIAL WBB	18-2825-01-57302	130.00
12/17/2014	0351622A	CDW GOVERNMENT INC	CUST #2753562	34-7630-01-57500	1,980.00
12/17/2014	0351622A	CDW GOVERNMENT INC	CUST #2753562	34-7630-01-57500	46.36
12/17/2014	0351622A	CDW GOVERNMENT INC	CUST #2753562	34-7623-01-57500	3,592.55

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12/17/2014	0351622A	CDW GOVERNMENT INC	CUST #2753562	34-7623-01-57500	7,185.10
12/17/2014	0351622A	CDW GOVERNMENT INC	CUST #2753562	01-3300-04-59000	173.99
12/17/2014	0351622A	CDW GOVERNMENT INC	CUST #2753562	01-3300-04-57500	97.27
12/17/2014	0351622A	CDW GOVERNMENT INC	CUST #2753562	01-3300-04-59000	97.27
12/17/2014	0351622A	CDW GOVERNMENT INC	CUST #2753562	01-3300-04-57500	54.38
12/17/2014	0351622A	CDW GOVERNMENT INC	CUST #2753562	01-2800-01-59000	45.82
12/17/2014	0351622A	CDW GOVERNMENT INC	CUST #2753562	01-2800-01-59000	22.25
12/17/2014	0351622A	CDW GOVERNMENT INC	CUST #2753562	01-2200-01-57500	283.70
12/17/2014	0351622A	CDW GOVERNMENT INC	CUST #2753562	01-2800-01-59000	20.88
12/17/2014	0351622A	CDW GOVERNMENT INC	CUST #2753562	01-2800-01-59000	10.15
12/17/2014	0351622A	CDW GOVERNMENT INC	CUST #2753562	02-5100-01-57500	246.63
12/17/2014	0351622A	CDW GOVERNMENT INC	CUST #2753562	02-5210-01-57006	1,020.24
12/17/2014	0351622A	CDW GOVERNMENT INC	CUST #2753562	02-2007-01-59000	1,894.36
12/17/2014	0351622A	CDW GOVERNMENT INC	CUST #2753562	02-2007-01-59000	1,286.05
12/17/2014	0351622A	CDW GOVERNMENT INC	2753562*BLK BOX 1000'GIGA CAT	02-5210-01-57500	1,349.10
12/17/2014	0351623A	JESSI CHIA	NOV PL SECURITY	03-6705-04-56460	120.00
12/17/2014	0351624A	TZU-CHI CHIA	NOV PL SECURITY	03-6705-04-56460	240.00
12/17/2014	0351625A	JONELL CISNEROS JR.	NOV BV SECURITY	03-6705-01-56460	240.00
12/17/2014	0351626A	CMRS-POC	ACCT #28392928*NOV POSTAGE	34-7800-02-59000	93.92
12/17/2014	0351627A	COUNCIL DEVELOPMENT CO. LLC	PEC/PREMIER BASIC ORIENTATION	02-3800-01-59000	1,395.00
12/17/2014	0351627A	COUNCIL DEVELOPMENT CO. LLC	ANNUAL INSTR FEE G. FIEGEL	02-3800-01-59000	495.00
12/17/2014	0351628A	GARRETT DAVIDSON	NOV BV SECURITY	03-6705-01-56460	80.00
12/17/2014	0351629A	EDUCATION TO GO	On-line Registration Fees	02-3800-01-59007	2.25
12/17/2014	0351629A	EDUCATION TO GO	Online Registration Fees	02-3800-01-59007	2.25
12/17/2014	0351630A	JODIE ELDER LPC	PRESENTATION: DEP. & SUICIDE	03-6010-01-57500	210.00
12/17/2014	0351631A	ELEGANT LIMOUSINE & CHARTER	ACCT #04723 11/24 KILGORE MBB	18-2824-01-58000	1,750.00
12/17/2014	0351631A	ELEGANT LIMOUSINE & CHARTER	ACCT #04723*11/24 KILGORE WBB	18-2825-01-58000	1,750.00
12/17/2014	0351632A	ENET SOLUTIONS, L.L.C	MERAKI ENTERPRISE CLOUD	02-5210-01-57001	430.20
12/17/2014	0351633A	FERGUSON ENTERPRISES INC.	CUST #48905	03-6710-01-57500	33.29
12/17/2014	0351633A	FERGUSON ENTERPRISES INC.	CUST #48905	03-6710-01-57500	27.78
12/17/2014	0351634A	FRONTIER PHARMACY	MED AID PHARMACY REVIEW/FRANKE	02-3800-01-59000	128.00
12/17/2014	0351635A	RICHARD L. GARCIA	11/19 SCOREBOARD WBB	18-2825-01-57302	30.00
12/17/2014	0351635A	RICHARD L. GARCIA	12/3 SCOREBOARD MBB VS TYLER	18-2824-01-57302	30.00



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12/17/2014	0351635A	RICHARD L. GARCIA	12/3,6 SCOREBOARD WBB	18-2825-01-57302	60.00
12/17/2014	0351636A	GARRATT CALLAHAN	CUST #076020	03-6700-01-56450	980.00
12/17/2014	0351637A	GATEWAY PRINTING & OFFICE SUPP	CUST # BE1030	34-7623-01-57500	85.03
12/17/2014	0351637A	GATEWAY PRINTING & OFFICE SUPP	CUST # BE1030	02-5100-01-57500	19.45
12/17/2014	0351637A	GATEWAY PRINTING & OFFICE SUPP	CUST # BE1030	02-4000-01-57500	48.90
12/17/2014	0351637A	GATEWAY PRINTING & OFFICE SUPP	CUST # BE1030	02-4000-01-57500	27.86
12/17/2014	0351637A	GATEWAY PRINTING & OFFICE SUPP	CUST # BE1030	02-4000-01-57500	181.80
12/17/2014	0351637A	GATEWAY PRINTING & OFFICE SUPP	CUST # BE1030	02-5100-01-57500	(19.45)
12/17/2014	0351637A	GATEWAY PRINTING & OFFICE SUPP	CUST # BE1030	03-6715-01-57500	105.04
12/17/2014	0351637A	GATEWAY PRINTING & OFFICE SUPP	CUST # BE1030	03-6715-01-57500	111.80
12/17/2014	0351637A	GATEWAY PRINTING & OFFICE SUPP	CUST # BE1030	03-6715-01-57500	1,077.55
12/17/2014	0351637A	GATEWAY PRINTING & OFFICE SUPP	CUST # BE1030	03-6715-01-57500	97.48
12/17/2014	0351638A	GEORGE WEST ISD	FUEL AND BUS DRIVER FEES	34-7900-01-59000	81.55
12/17/2014	0351638A	GEORGE WEST ISD	FUEL AND BUS DRIVER FEES	34-7975-01-59000	163.12
12/17/2014	0351639A	JOHNNY G. GONZALES	NOV PL SECURITY	03-6705-04-56460	480.00
12/17/2014	0351640A	GRAINGER	ACCT #802311431	03-6700-01-57500	73.71
12/17/2014	0351640A	GRAINGER	ACCT #802311431	03-6710-01-57500	2,297.92
12/17/2014	0351640A	GRAINGER	ACCT #802311431	03-6710-01-57500	212.84
12/17/2014	0351640A	GRAINGER	ACCT #802311431	03-6720-01-57500	25.00
12/17/2014	0351640A	GRAINGER	ACCT #802311431	03-6715-01-57500	96.00
12/17/2014	0351640A	GRAINGER	ACCT #802311431	03-6700-01-57500	147.00
12/17/2014	0351640A	GRAINGER	ACCT #802311431	03-6700-01-57500	167.00
12/17/2014	0351640A	GRAINGER	ACCT #802311431	03-6730-01-57500	205.00
12/17/2014	0351640A	GRAINGER	ACCT #802311431	03-6730-01-57500	220.50
12/17/2014	0351640A	GRAINGER	ACCT #802311431	03-6720-01-57500	950.00
12/17/2014	0351641A	GRASS MASTER'S LANDSCAPING	NOV 3,18 LAWN SERVICES	03-6715-02-59000	250.00
12/17/2014	0351642A	GREAT WESTERN DINING SERVICE	UNIT 1019 AIRFRAME ADV MTG	01-3415-01-59000	161.25
12/17/2014	0351642A	GREAT WESTERN DINING SERVICE	UNIT 1019*CIT/ACCT ADV COMMITE	01-2300-01-59000	219.00
12/17/2014	0351642A	GREAT WESTERN DINING SERVICE	UNIT 1019*BOARD MTG	02-4010-01-59000	111.55
12/17/2014	0351642A	GREAT WESTERN DINING SERVICE	UNIT 1019*VB/SOCCER BANQUETTE	02-2007-01-59000	690.00
12/17/2014	0351642A	GREAT WESTERN DINING SERVICE	UNIT 1019*15/19 MEAL PLAN	11-1410-01-59800	5,307.30
12/17/2014	0351643A	ERNEST GUERRA	NOV PL SECURITY	03-6705-04-56460	120.00
12/17/2014	0351644A	LORENZO R. GUERRERO	NOV BV SECURITY	03-6705-01-56460	240.00

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12/17/2014	0351645A	LOUISE HALL	REIM JULY/NOV INS PREMIUM	02-4010-01-59153	2,619.26
12/17/2014	0351646A	HEB CREDIT RECEIVABLES DEPT308	ACCT #10035394000	02-2009-04-57500	150.00
12/17/2014	0351646A	HEB CREDIT RECEIVABLES DEPT308	ACCT #10035394000	03-2030-01-57500	112.19
12/17/2014	0351646A	HEB CREDIT RECEIVABLES DEPT308	ACCT #10035394000	03-2030-01-57500	27.77
12/17/2014	0351647A	HERFF JONES INC	42000456000*EMP SERVICE	02-5150-01-57500	217.58
12/17/2014	0351647A	HERFF JONES INC	42000456000*SERVICE AWARDS	02-5150-01-57500	11.73
12/17/2014	0351648A	HIGHEREDJOBS.COM	TRANS ID 246354	02-5150-01-59000	1,945.00
12/17/2014	0351649A	CHINARA Z. HUNTER	11/22 OFFICIAL WBB	18-2825-01-57302	130.00
12/17/2014	0351650A	ISAACKS GLASS & MIRROR CO.	WINDOW REPLACED AT C-4	11-1400-01-57500	271.20
12/17/2014	0351651A	JENZABAR INC.	BASE EARLY ALERT RETENTION	34-7630-01-59000	7,500.00
12/17/2014	0351652A	JOHN DEERE FINANCIAL	ACCT #COAST005	03-6720-01-57500	41.74
12/17/2014	0351652A	JOHN DEERE FINANCIAL	ACCT #COAST005	03-6720-01-57500	51.09
12/17/2014	0351653A	LARRY JOHNSON	11/22 OFFICIAL WBB	18-2825-01-57302	130.00
12/17/2014	0351654A	REGINALD JOHNSON	11/22 OFFICIAL MBB	18-2824-01-57302	130.00
12/17/2014	0351655A	K&K CHEMICAL	SUPPLIES	03-6715-01-57500	1,035.00
12/17/2014	0351656A	KFP SERVICES	ANNUAL INSPECTION @ KI/	03-6715-03-59000	165.00
12/17/2014	0351656A	KFP SERVICES	5# ABC RECHARGE	03-6715-03-59000	24.00
12/17/2014	0351657A	KOETTER FIRE PROTECTION	QTRLY SPRINKLER INSPECTION @	03-6715-04-59000	250.00
12/17/2014	0351658A	KOROSEAL INTERIOR PRODUCTS LLC	CUST #547750-418*QUOTE #186786	34-7623-01-57010	5,159.10
12/17/2014	0351658A	KOROSEAL INTERIOR PRODUCTS LLC	2" TACKRAIL 12'	34-7623-01-57010	1,189.50
12/17/2014	0351658A	KOROSEAL INTERIOR PRODUCTS LLC	CLEAR SATIN TRIM	34-7623-01-57010	189.90
12/17/2014	0351658A	KOROSEAL INTERIOR PRODUCTS LLC	ALUMINUM PAPER RAIL	34-7623-01-57010	1,484.25
12/17/2014	0351658A	KOROSEAL INTERIOR PRODUCTS LLC	SHPG	34-7623-01-57010	381.70
12/17/2014	0351658A	KOROSEAL INTERIOR PRODUCTS LLC	CUST #547750-418*QUOTE #186786	34-7623-01-57010	1,601.10
12/17/2014	0351658A	KOROSEAL INTERIOR PRODUCTS LLC	2" TACKRAIL 12'	34-7623-01-57010	396.50
12/17/2014	0351658A	KOROSEAL INTERIOR PRODUCTS LLC	CLEAR SATIN TRIM	34-7623-01-57010	126.60
12/17/2014	0351658A	KOROSEAL INTERIOR PRODUCTS LLC	ALUMINUM PAPER	34-7623-01-57010	494.75
12/17/2014	0351658A	KOROSEAL INTERIOR PRODUCTS LLC	SHPG	34-7623-01-57010	272.80
12/17/2014	0351659A	KTKO KICKER 106	ACCT #0116*11/21 ADS	02-4020-01-59014	100.00
12/17/2014	0351659A	KTKO KICKER 106	ACCT #0116*11/28 ADS	02-4020-01-59014	100.00
12/17/2014	0351660A	LANDAUER INC	ACCT #200311*LUXEL SERVICE	01-3310-01-59000	240.84
12/17/2014	0351660A	LANDAUER INC	LUXEL+SERV,PA,2MO,WEAR.DATE	01-3310-01-59000	336.98
12/17/2014	0351660A	LANDAUER INC	PARTICIPANT SETUP FEE,WEAR DAT	01-3310-01-59000	150.00

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12/17/2014	0351660A	LANDAUER INC	ADD DOSIMETER FEE,PROD#01106-	01-3310-01-59000	87.00
12/17/2014	0351660A	LANDAUER INC	ADD DOSIMETER SHIPMENT FEE	01-3310-01-59000	10.00
12/17/2014	0351660A	LANDAUER INC	SHPG/HDLG	01-3310-01-59000	4.00
12/17/2014	0351661A	LONE STAR SHREDDING	OVERCHRG INV 1707274	02-5100-01-59000	(5.00)
12/17/2014	0351661A	LONE STAR SHREDDING	AL/BV/KV/PL	02-5100-01-59000	250.00
12/17/2014	0351662A	RUFUS LOTT	11/19 OFFICIAL MBB	18-2824-01-57302	130.00
12/17/2014	0351663A	A.J. LOUDERBACK	12/3 OFFICIAL MBB	18-2824-01-57302	130.00
12/17/2014	0351664A	MARICARMEN MAGANA-MEDNEZ	NOV PL SECURITY	03-6705-04-56460	120.00
12/17/2014	0351665A	DAISY MARTINEZ	12/3 FLOORS WBB VS TYLER	18-2825-01-57302	50.00
12/17/2014	0351665A	DAISY MARTINEZ	12/3 FLOORS MBB VS TYLER	18-2824-01-57302	25.00
12/17/2014	0351666A	MATERA PAPER CO LTD	CUST #0K22000	03-6715-01-57500	1,072.28
12/17/2014	0351666A	MATERA PAPER CO LTD	CUST #0K22000	03-6715-01-57500	131.89
12/17/2014	0351666A	MATERA PAPER CO LTD	CUST #0K22000	03-6715-01-57500	630.72
12/17/2014	0351666A	MATERA PAPER CO LTD	CUST #0K22000	03-6715-01-57500	667.36
12/17/2014	0351666A	MATERA PAPER CO LTD	CUST #0K22000	03-6715-01-57500	(90.51)
12/17/2014	0351666A	MATERA PAPER CO LTD	CUST #0K22000	03-6715-01-57500	902.12
12/17/2014	0351666A	MATERA PAPER CO LTD	CUST #0K22000	03-6715-01-57500	175.86
12/17/2014	0351666A	MATERA PAPER CO LTD	CUST #0K22000	03-6715-01-57500	103.80
12/17/2014	0351666A	MATERA PAPER CO LTD	CUST #0K22000	03-6715-01-57500	288.30
12/17/2014	0351666A	MATERA PAPER CO LTD	CUST #0K22000	03-6715-01-57500	116.30
12/17/2014	0351666A	MATERA PAPER CO LTD	CUST #0K22000	03-6715-01-57500	321.58
12/17/2014	0351666A	MATERA PAPER CO LTD	CUST #0K22000	03-6715-03-57500	726.16
12/17/2014	0351666A	MATERA PAPER CO LTD	CUST #0K22000	03-6715-02-57500	176.28
12/17/2014	0351666A	MATERA PAPER CO LTD	CUST #0K22000	03-6715-01-57500	2,043.92
12/17/2014	0351666A	MATERA PAPER CO LTD	CUST #0K22000	03-6715-01-57500	1.41
12/17/2014	0351666A	MATERA PAPER CO LTD	CUST #0K22000	03-6715-02-57500	96.12
12/17/2014	0351666A	MATERA PAPER CO LTD	CUST #0K22000	03-6715-01-57500	231.89
12/17/2014	0351666A	MATERA PAPER CO LTD	CUST #OK22000	03-6715-01-57500	288.30
12/17/2014	0351666A	MATERA PAPER CO LTD	CUST #0K22000	03-6715-01-57500	1,038.25
12/17/2014	0351667A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	28.60
12/17/2014	0351667A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	87.71
12/17/2014	0351667A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	327.24
12/17/2014	0351667A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	30.62

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12/17/2014	0351667A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	9.71
12/17/2014	0351667A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	71.13
12/17/2014	0351667A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	13.22
12/17/2014	0351667A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	52.67
12/17/2014	0351667A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	212.28
12/17/2014	0351667A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6700-01-57500	20.24
12/17/2014	0351667A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6715-03-57500	191.40
12/17/2014	0351667A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	257.50
12/17/2014	0351667A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6715-02-57500	19.18
12/17/2014	0351667A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6715-03-57500	21.10
12/17/2014	0351667A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6715-03-57500	(3.84)
12/17/2014	0351667A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6715-03-57500	3.84
12/17/2014	0351667A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6715-03-57500	3.84
12/17/2014	0351667A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	94.53
12/17/2014	0351668A	MCDONALDS-BV	12/3 MCDONALDS MEAL FOR MBB	18-2824-01-58000	107.52
12/17/2014	0351668A	MCDONALDS-BV	11/29 MCDONALDS MEAL FOR MBB	18-2824-01-58000	112.63
12/17/2014	0351669A	ALFONSO MENCHACA	12/3 OFFICIAL MBB TYLER	18-2824-01-57302	130.00
12/17/2014	0351670A	METROFUSER INC.	SALES #389647CA FUSER	34-7623-01-57500	99.00
12/17/2014	0351671A	MG BUILDING MATERIALS	CUST #5432	03-6715-04-57500	16.18
12/17/2014	0351672A	MOUNTAIN MEASUREMENT INC.	ANNUAL NCLEX-PN PROG.RPT.	01-3300-01-59000	50.00
12/17/2014	0351672A	MOUNTAIN MEASUREMENT INC.	ANN NCLEX-PN PROG.RPT 2014-15	01-3300-02-59000	50.00
12/17/2014	0351672A	MOUNTAIN MEASUREMENT INC.	ANNUAL NCLEX-PN PROG REPORT	01-3300-03-59000	50.00
12/17/2014	0351672A	MOUNTAIN MEASUREMENT INC.	ANN NCLEX-PN PROG REPORT 2014-	01-3300-04-59000	50.00
12/17/2014	0351672A	MOUNTAIN MEASUREMENT INC.	ANNUAL NCLEX-RN PROGRAM REPORT	01-3350-01-59000	300.00
12/17/2014	0351673A	MOZEO, LLC	NOV TEXT MESSAGES	02-2007-01-59000	14.16
12/17/2014	0351674A	O'REILLY AUTOMOTIVE INC	ACCT #193894	03-6710-01-57500	62.39
12/17/2014	0351674A	O'REILLY AUTOMOTIVE INC	ACCT #193894	03-6720-01-57500	57.94
12/17/2014	0351675A	EDDIKA MARIA ORTEGA	12/3 SCOREBOARD MBB TYLER	18-2824-01-57302	25.00
12/17/2014	0351675A	EDDIKA MARIA ORTEGA	12/3,6 SCOREBOARD WBB	18-2825-01-57302	50.00
12/17/2014	0351676A	PATTERSON DENTAL SUPPLY	370223953*SCANX IMAGING PLATE	34-7500-01-59000	900.00
12/17/2014	0351677A	PRIDE AUTOMOTIVE INC.	CUST #1087*DOT INSPECTION-TRAI	02-3800-01-59000	62.00
12/17/2014	0351677A	PRIDE AUTOMOTIVE INC.	CUST #1087	03-6725-01-59000	165.50
12/17/2014	0351677A	PRIDE AUTOMOTIVE INC.	CUST #1087*TIRE REPAIR	03-6725-01-59000	14.50

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12/17/2014	0351677A	PRIDE AUTOMOTIVE INC.	TIRES FOR 2008 FORD RANGER	03-6725-01-59000	444.04
12/17/2014	0351678A	KEITH RANDOLPH	12/3 OFFICIAL WBB TYLER	18-2825-01-57302	130.00
12/17/2014	0351679A	RICE PLUMBING INC	TUNNELED AND REPIPED DORMS	11-1410-01-56450	5,000.00
12/17/2014	0351680A	ROBERT'S AUTO PARTS	CUST #955629	03-6725-01-59000	16.59
12/17/2014	0351681A	JESUSA LEA RODRIGUEZ	12/3 CONCESSIONS MBB TYLER	18-2824-01-57302	25.00
12/17/2014	0351681A	JESUSA LEA RODRIGUEZ	12/3,6 CONCESSIONS WBB	18-2825-01-57302	50.00
12/17/2014	0351682A	WILLIAM R. RULE II	11/22 OFFICIAL MBB PANOLA	18-2824-01-57302	130.00
12/17/2014	0351683A	BALDO SALAZAR JR.	NOV BV SECURITY	03-6705-01-56460	480.00
12/17/2014	0351684A	SALLY BEAUTY SUPPLY	ACCT #0200	01-3020-01-57500	149.11
12/17/2014	0351684A	SALLY BEAUTY SUPPLY	ACCT #0200	01-3020-01-57500	151.78
12/17/2014	0351685A	SALVADOR SANCHEZ II	NOV BV SECURITY	03-6705-01-56460	320.00
12/17/2014	0351686A	SCANTRON CORPORATION	CUST #200247233	01-2100-01-57500	59.95
12/17/2014	0351686A	SCANTRON CORPORATION	CUST #200247233	01-2100-01-57500	55.80
12/17/2014	0351686A	SCANTRON CORPORATION	FREIGHT	01-2100-01-57500	15.04
12/17/2014	0351687A	SCHOOLCOMP	NOVEMBER 2014 CLAIMS COST	02-5960-01-59060	1,536.05
12/17/2014	0351688A	SHERWIN WILLIAMS	ACCT #7158-7553-0	03-6715-03-57500	14.52
12/17/2014	0351688A	SHERWIN WILLIAMS	ACCT #7158-7553-0	03-6710-01-57500	78.48
12/17/2014	0351688A	SHERWIN WILLIAMS	ACCT #7158-7553-0	03-6710-01-57500	385.33
12/17/2014	0351689A	SHORTY'S PLACE	TRIO GRADUATE DINNER	34-7700-01-59000	258.29
12/17/2014	0351690A	ELIZABETH SIMONSON	REIM 10/7 INV 601137 ADAFRUIT	01-2300-04-57500	3,021.30
12/17/2014	0351691A	EMILY ANN STEVENS	12/3 ADMISSIONS WBB TYLER	18-2825-01-57302	25.00
12/17/2014	0351691A	EMILY ANN STEVENS	12/3 ADMISSIONS MBB TYLER	18-2824-01-57302	25.00
12/17/2014	0351692A	TERRANCE STILLS	12/3 OFFICIAL WBB TYLER	18-2825-01-57302	130.00
12/17/2014	0351693A	SUBWAY SANDWICHES & SALADS	6 FOOT LONG SANDWICHES	17-2900-01-59000	168.00
12/17/2014	0351694A	SUPERIOR AUTO RENTALS	VEHICLE 653876*MBB	18-2826-01-58000	64.97
12/17/2014	0351694A	SUPERIOR AUTO RENTALS	VEHICLE #653062*WVB	18-2822-01-58000	77.39
12/17/2014	0351694A	SUPERIOR AUTO RENTALS	VEHICLE #618975*MBB	18-2826-01-57301	45.33
12/17/2014	0351694A	SUPERIOR AUTO RENTALS	VEHICLE #252327*BB RECRUITMENT	18-2824-01-57301	60.81
12/17/2014	0351695A	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	17.98
12/17/2014	0351695A	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	64.96
12/17/2014	0351695A	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6700-01-57500	25.36
12/17/2014	0351695A	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	11.05
12/17/2014	0351695A	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	5.50

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12/17/2014	0351695A	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	6.69
12/17/2014	0351695A	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	61.89
12/17/2014	0351696A	TAYLOR & ASSOCIATES LAW P.C.	I-40 AND G-28 FORMS*CHEON-SIG	01-2600-01-58000	580.00
12/17/2014	0351697A	TEXAS BOOK COMPANY	TRIO GRADUATE GIFTS	34-7700-01-59000	114.78
12/17/2014	0351698A	TEXAS DEPT OF PUBLIC SAFETY	400010*11/4-11/25	02-5150-01-59000	18.00
12/17/2014	0351699A	TSA CONSULTING GROUP INC	DEC 2014 403B/457B	02-5150-01-59004	833.33
12/17/2014	0351700A	RALPH E. TURNER, JR	12/3 OFFICIAL MBB TYLER	18-2824-01-57302	130.00
12/17/2014	0351701A	UNIFIRST HOLDINGS INC.	ACCT #936846	03-6715-01-59016	16.50
12/17/2014	0351701A	UNIFIRST HOLDINGS INC.	ACCT #936846	03-6715-01-59016	16.50
12/17/2014	0351701A	UNIFIRST HOLDINGS INC.	ACCT #936846	03-6715-01-59016	16.50
12/17/2014	0351701A	UNIFIRST HOLDINGS INC.	ACCT #936846	03-6715-01-59016	16.50
12/17/2014	0351701A	UNIFIRST HOLDINGS INC.	ACCT #936851	03-6715-01-59016	11.25
12/17/2014	0351701A	UNIFIRST HOLDINGS INC.	ACCT #907275	03-6715-01-59016	122.50
12/17/2014	0351701A	UNIFIRST HOLDINGS INC.	ACCT #936846	03-6715-01-59016	16.50
12/17/2014	0351701A	UNIFIRST HOLDINGS INC.	ACCT #936851	03-6715-01-59016	11.25
12/17/2014	0351701A	UNIFIRST HOLDINGS INC.	ACCT #907275	03-6715-01-59016	122.50
12/17/2014	0351701A	UNIFIRST HOLDINGS INC.	ACCT #936851	03-6715-01-59016	11.25
12/17/2014	0351701A	UNIFIRST HOLDINGS INC.	ACCT #907275	03-6715-01-59016	122.50
12/17/2014	0351701A	UNIFIRST HOLDINGS INC.	ACCT #936846	03-6715-01-59016	16.50
12/17/2014	0351701A	UNIFIRST HOLDINGS INC.	CUST #936851	03-6715-01-59016	11.25
12/17/2014	0351701A	UNIFIRST HOLDINGS INC.	CUST #907275	03-6715-01-59016	122.50
12/17/2014	0351702A	UNIFIRST HOLDINGS L. P.	ACCT #778544	03-6715-01-59016	39.09
12/17/2014	0351702A	UNIFIRST HOLDINGS L. P.	ACCT #778544	03-6715-01-59016	39.09
12/17/2014	0351702A	UNIFIRST HOLDINGS L. P.	ACCT #778544	03-6715-01-59016	63.25
12/17/2014	0351702A	UNIFIRST HOLDINGS L. P.	ACCT #778544	03-6715-01-59016	39.09
12/17/2014	0351702A	UNIFIRST HOLDINGS L. P.	ACCT #778544	03-6715-01-59016	63.25
12/17/2014	0351702A	UNIFIRST HOLDINGS L. P.	ACCT #778544	03-6715-01-59016	39.09
12/17/2014	0351703A	UPS (PA)	SHIPPER R573A8	02-5400-01-59024	18.83
12/17/2014	0351703A	UPS (PA)	SHIPPER R573A8	02-5400-01-59024	30.14
12/17/2014	0351703A	UPS (PA)	SHIPPER R573A8	02-5400-01-59024	21.98
12/17/2014	0351703A	UPS (PA)	SHIPPER 56V6X5	02-5400-03-59000	3.62
12/17/2014	0351704A	CHRISTOPHER VASQUEZ	NOV BV SECURITY	03-6705-01-56460	840.00
12/17/2014	0351705A	SAMANTHA MARISELLA VILLEGAS	12/3 MUSIC/CROWD CONTROLL MBB	18-2824-01-57302	25.00

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12/17/2014	0351705A	SAMANTHA MARISELLA VILLEGAS	12/3 MUSIC/CROWN CONTROLL WBB	18-2825-01-57302	25.00
12/17/2014	0351706A	VWR INTERNATIONAL LLC	CUST #80053073	34-7623-01-59000	1,714.33
12/17/2014	0351706A	VWR INTERNATIONAL LLC	CUST #80053073	01-2100-01-57500	50.15
12/17/2014	0351706A	VWR INTERNATIONAL LLC	SHPG	01-2100-01-57500	6.68
12/17/2014	0351707A	JEFF WANER	11/22 OFFICIAL MBB PANOLA	18-2824-01-57302	130.00
12/17/2014	0351708A	ROSALYN WEST	12/3 OFFICIAL WBB TYLER	18-2825-01-57302	130.00
12/17/2014	0351709A	WHATABURGER-SAN ANTONIO	UNIT #919 INV #898893 MBB	18-2824-01-58000	98.99
12/17/2014	0351710A	ZEP MANUFACTURING COMPANY	CUST #31036510	03-6715-01-57500	595.90
12/17/2014	0351711A	ZIMMER FLORAL & NURSERY	ACCT #17160*PLANT SETH AGUIRRE	02-4000-01-59000	50.00
12/17/2014	0351711A	ZIMMER FLORAL & NURSERY	ACCT #17160 PLANT F. MEDINA	02-4000-01-59000	50.00
12/17/2014	0351711A	ZIMMER FLORAL & NURSERY	WEED BLOCK RED YUCCA	03-6720-01-57500	137.90
12/17/2014	0351711A	ZIMMER FLORAL & NURSERY	GOPHER BAIT	03-6720-01-57500	33.95
12/17/2014	0351712A	CITI CREDIT CARD	BLUMEN TRAINING-LODGING	34-7700-01-58000	261.96
12/17/2014	0351712A	CITI CREDIT CARD	CRLA Conference Registration	34-7630-01-58000	345.00
12/17/2014	0351712A	CITI CREDIT CARD	Fees for Lodging at the Crown	34-7630-01-57500	44.00
12/17/2014	0351712A	CITI CREDIT CARD	Crown PLAZA	34-7630-01-57500	473.82
12/17/2014	0351712A	CITI CREDIT CARD	FLIGHT TICKET FEE	34-7800-02-58000	458.20
12/17/2014	0351712A	CITI CREDIT CARD	FOR WASHER AND DYER FOR	34-7500-01-59000	1,483.90
12/17/2014	0351712A	CITI CREDIT CARD	NOV/DEC MEALS, ENTRANCE FEES,	34-7900-01-59000	58.63
12/17/2014	0351712A	CITI CREDIT CARD	WALMART	34-7975-01-59000	58.62
12/17/2014	0351712A	CITI CREDIT CARD	NOV/DEC MEALS ENTRANCE FEES,	34-7975-01-59000	422.00
12/17/2014	0351712A	CITI CREDIT CARD	UB DECEMBER CULTURAL OUTING	34-7900-01-59000	602.00
12/17/2014	0351712A	CITI CREDIT CARD	STUDENT/INSTRUCTOR SUPPLIES	34-7900-01-57500	124.98
12/17/2014	0351712A	CITI CREDIT CARD	STUDENT/INSTRUCTOR SUPPLIES	34-7975-01-57500	74.98
12/17/2014	0351712A	CITI CREDIT CARD	ENTRANCE FEES AND MEALS FOR	34-7975-01-59000	110.04
12/17/2014	0351712A	CITI CREDIT CARD	NOV/DEC MEALS, ENTRANCE FEES,	34-7900-01-59000	187.06
12/17/2014	0351712A	CITI CREDIT CARD	STUDENT/INSTRUCTOR SUPPLIES	34-7900-01-57500	45.88
12/17/2014	0351712A	CITI CREDIT CARD	STUDENT/INSTRUCTOR SUPPLIES	34-7975-01-57500	45.88
12/17/2014	0351712A	CITI CREDIT CARD	NOV/DEC MEALS, ENTRANCE FEES,	34-7900-01-59000	20.75
12/17/2014	0351712A	CITI CREDIT CARD	TAMUCC ISLAND DAYS REGISTRATIO	34-7975-01-59000	20.76
12/17/2014	0351712A	CITI CREDIT CARD	SOUTHWEST FLIGHT	02-5300-01-58000	503.20
12/17/2014	0351712A	CITI CREDIT CARD	LITTLE CAESARS FOR GAME IN KV	13-6200-01-59000	50.00
12/17/2014	0351712A	CITI CREDIT CARD	WALMART	13-6200-01-59000	6.60

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12/17/2014	0351712A	CITI CREDIT CARD	9/4/14 ping pg supplies	18-2810-01-57500	51.89
12/17/2014	0351712A	CITI CREDIT CARD	9/5/14 inv#2185 bus maintan	18-2821-01-58000	169.59
12/17/2014	0351712A	CITI CREDIT CARD	9/5/14 bus maint	18-2822-01-58000	169.59
12/17/2014	0351712A	CITI CREDIT CARD	bus maintan	18-2823-01-58000	169.59
12/17/2014	0351712A	CITI CREDIT CARD	bus maint 9/5/14	18-2824-01-58000	169.59
12/17/2014	0351712A	CITI CREDIT CARD	9/5/14 bus maintane	18-2825-01-58000	169.59
12/17/2014	0351712A	CITI CREDIT CARD	9/5/14 bus maintan	18-2826-01-58000	169.59
12/17/2014	0351712A	CITI CREDIT CARD	9/8/14 lowes trns#10215446	18-2821-01-57500	35.52
12/17/2014	0351712A	CITI CREDIT CARD	9/8/14 academy tents	18-2820-01-57500	79.99
12/17/2014	0351712A	CITI CREDIT CARD	9/8/14 the home depot field	18-2821-01-57500	154.52
12/17/2014	0351712A	CITI CREDIT CARD	9/8/14 inv#1540 soccer shorts	18-2821-01-57500	189.00
12/17/2014	0351712A	CITI CREDIT CARD	9/9/2014 Hibbett Sports	18-2823-01-57500	21.60
12/17/2014	0351712A	CITI CREDIT CARD	9/9/14 walmart funrzs supplies	18-2820-01-57500	235.02
12/17/2014	0351712A	CITI CREDIT CARD	9/9/14 sutherlands watr jugs	18-2820-01-57500	159.97
12/17/2014	0351712A	CITI CREDIT CARD	9/10/14 walmart table ten supp	18-2810-01-57500	23.82
12/17/2014	0351712A	CITI CREDIT CARD	9/10/14 academy water jugs	18-2820-01-57500	175.96
12/17/2014	0351712A	CITI CREDIT CARD	9/10/14 the soccer corner	18-2821-01-57500	387.50
12/17/2014	0351712A	CITI CREDIT CARD	9/10/14 sutherland stop rust	18-2821-01-57500	70.73
12/17/2014	0351712A	CITI CREDIT CARD	walmart beeville travel	18-2822-01-58000	46.83
12/17/2014	0351712A	CITI CREDIT CARD	supplies and snacks for	18-2823-01-59000	62.73
12/17/2014	0351712A	CITI CREDIT CARD	9/11/14 walmart fundraisr supp	18-2820-01-59000	58.40
12/17/2014	0351712A	CITI CREDIT CARD	9/12/14 #0429 corner store	18-2821-01-58000	116.47
12/17/2014	0351712A	CITI CREDIT CARD	9/13/14 corner store#0429 gas	18-2821-01-58000	44.37
12/17/2014	0351712A	CITI CREDIT CARD	9/13/14 corner store#0429 gas	18-2822-01-58000	38.09
12/17/2014	0351712A	CITI CREDIT CARD	9/14/14 conner cr gro meal	18-2820-01-58000	3.66
12/17/2014	0351712A	CITI CREDIT CARD	09/18/2014 DOMINOS MEAL	18-2822-01-58000	76.29
12/17/2014	0351712A	CITI CREDIT CARD	9/19/14 county hearth inn	18-2822-01-58000	479.12
12/17/2014	0351712A	CITI CREDIT CARD	9/26/14 walmart bee ed comm sr	18-2825-01-57500	27.90
12/17/2014	0351712A	CITI CREDIT CARD	9/27/14 #0037 corner store	18-2823-01-58000	31.31
12/17/2014	0351712A	CITI CREDIT CARD	9/27/14 #0037 corner store	18-2823-01-58000	103.66
12/17/2014	0351712A	CITI CREDIT CARD	09/27/14 kwik pantry #2	18-2820-01-58000	35.00
12/17/2014	0351712A	CITI CREDIT CARD	DICKS SPORTING GOODS	18-2821-01-57500	170.93
12/17/2014	0351712A	CITI CREDIT CARD	9/26 hampton rm#110,113,119,	18-2821-01-58000	91.80



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12/17/2014	0351712A	CITI CREDIT CARD	9/26 hampton rm#110,113,119,	18-2821-01-58000	91.80
12/17/2014	0351712A	CITI CREDIT CARD	9/26 hampton rm#110,113,119,	18-2821-01-58000	91.80
12/17/2014	0351712A	CITI CREDIT CARD	9/26 hampton rm#110,113,119,	18-2821-01-58000	91.80
12/17/2014	0351712A	CITI CREDIT CARD	9/26 hampton rm#110,113,119,	18-2821-01-58000	91.80
12/17/2014	0351712A	CITI CREDIT CARD	9/26 hampton rm#110,113,119,	18-2821-01-58000	91.80
12/17/2014	0351712A	CITI CREDIT CARD	9/26 hampton rm#110,113,119,	18-2821-01-58000	91.80
12/17/2014	0351712A	CITI CREDIT CARD	9/26 hampton rm#110,113,119,	18-2821-01-58000	91.80
12/17/2014	0351712A	CITI CREDIT CARD	10/02/2014 Walmart #0463	18-2822-01-57500	73.12
12/17/2014	0351712A	CITI CREDIT CARD	10/2/14 walmart bb supplies	18-2824-01-58000	124.46
12/17/2014	0351712A	CITI CREDIT CARD	9/4/14 rooms#410,411,315,212,	18-2821-01-58000	169.06
12/17/2014	0351712A	CITI CREDIT CARD	travel advance odessa	18-2822-01-58000	51.46
12/17/2014	0351712A	CITI CREDIT CARD	travel advance odessa	18-2822-01-58000	215.82
12/17/2014	0351712A	CITI CREDIT CARD	travel advance odessa	18-2822-01-58000	215.82
12/17/2014	0351712A	CITI CREDIT CARD	travel advance odessa	18-2822-01-58000	215.82
12/17/2014	0351712A	CITI CREDIT CARD	travel advance odessa	18-2822-01-58000	215.82
12/17/2014	0351712A	CITI CREDIT CARD	travel advance odessa	18-2822-01-58000	215.82
12/17/2014	0351712A	CITI CREDIT CARD	travel advance odessa	18-2822-01-58000	215.82
12/17/2014	0351712A	CITI CREDIT CARD	coaches meeting at tyler	18-2825-01-58000	57.64
12/17/2014	0351712A	CITI CREDIT CARD	9/12/14 walmart carry bag	18-2820-01-57500	108.19
12/17/2014	0351712A	CITI CREDIT CARD	9/12/14 sutherlands panchos	18-2820-01-57500	27.00
12/17/2014	0351712A	CITI CREDIT CARD	9/13/14 walmart fold crutches	18-2820-01-57500	34.84
12/17/2014	0351712A	CITI CREDIT CARD	09/16/2014 INV #3326335	18-2823-01-41760	422.85
12/17/2014	0351712A	CITI CREDIT CARD	9/17/14 walmart turf blank	18-2821-01-57500	165.25
12/17/2014	0351712A	CITI CREDIT CARD	9/26/14 holiday exp rm#401,402	18-2822-01-58000	103.74
12/17/2014	0351712A	CITI CREDIT CARD	9/26/14 holiday exp rm#401,402	18-2822-01-58000	96.25
12/17/2014	0351712A	CITI CREDIT CARD	9/26/14 holiday exp rm#401,402	18-2822-01-58000	103.74
12/17/2014	0351712A	CITI CREDIT CARD	9/26/14 holiday exp rm#401,402	18-2822-01-58000	103.74
12/17/2014	0351712A	CITI CREDIT CARD	9/26/14 holiday exp rm#401,402	18-2822-01-58000	96.25
12/17/2014	0351712A	CITI CREDIT CARD	9/26/14 holiday exp rm#401,402	18-2822-01-58000	103.74
12/17/2014	0351712A	CITI CREDIT CARD	9/29/14 walmart	18-2821-01-57500	43.17
12/17/2014	0351712A	CITI CREDIT CARD	9/26/14 truck stop #2 hungertx	18-2822-01-58000	140.21
12/17/2014	0351712A	CITI CREDIT CARD	9/27/14 raisin windmill	18-2822-01-58000	101.26

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12/17/2014	0351712A	CITI CREDIT CARD	TAQUERIA MAZATLAN	13-6200-01-58000	324.13
12/17/2014	0351712A	CITI CREDIT CARD	BREAKFAST FOR THE VET WALL	13-6200-01-59000	175.96
12/17/2014	0351712A	CITI CREDIT CARD	9/3/14 academy coaches gear	18-2821-01-57500	333.20
12/17/2014	0351712A	CITI CREDIT CARD	travel advanc 6 to paris	18-2821-01-58000	238.27
12/17/2014	0351712A	CITI CREDIT CARD	9/4/14 rooms#410,411,315,212,	18-2821-01-58000	169.06
12/17/2014	0351712A	CITI CREDIT CARD	9/4/14 rooms#410,411,315,212,	18-2821-01-58000	169.06
12/17/2014	0351712A	CITI CREDIT CARD	9/4/14 rooms#410,411,315,212,	18-2821-01-58000	169.06
12/17/2014	0351712A	CITI CREDIT CARD	9/4/14 rooms#410,411,315,212,	18-2821-01-58000	169.06
12/17/2014	0351712A	CITI CREDIT CARD	9/4/14 rooms#410,411,315,212,	18-2821-01-58000	169.06
12/17/2014	0351712A	CITI CREDIT CARD	9/4/14 rooms#410,411,315,212,	18-2821-01-58000	169.06
12/17/2014	0351712A	CITI CREDIT CARD	9/4/14 rooms#410,411,315,212,	18-2821-01-58000	177.74
12/17/2014	0351712A	CITI CREDIT CARD	travel advanc 6 to paris	18-2821-01-58000	65.58
12/17/2014	0351712A	CITI CREDIT CARD	travel advanc 6 to paris	18-2821-01-58000	29.26
12/17/2014	0351712A	CITI CREDIT CARD	9/13/14 elegant hotel dallas	18-2822-01-58000	1,047.56
12/17/2014	0351712A	CITI CREDIT CARD	9/15/14 office depot supplie	18-2822-01-57500	73.99
12/17/2014	0351712A	CITI CREDIT CARD	9/16/14 walmart gv 35 h2o	18-2820-01-57500	3.50
12/17/2014	0351712A	CITI CREDIT CARD	9/16/14 walmart concessio supp	18-2820-01-57500	135.52
12/17/2014	0351712A	CITI CREDIT CARD	9/19/14 cbc bookstore shirt	18-2821-01-57301	4.54
12/17/2014	0351712A	CITI CREDIT CARD	9/23/14 chick fil a victoria	18-2822-01-58000	106.79
12/17/2014	0351712A	CITI CREDIT CARD	9/26/14 olive gard #1624	18-2821-01-58000	400.72
12/17/2014	0351712A	CITI CREDIT CARD	10/1/14 corner store gas	18-2820-01-58000	73.02
12/17/2014	0351712A	CITI CREDIT CARD	DENTAL HYGIENE SUPPLIES	01-3330-01-57500	115.74
12/17/2014	0351712A	CITI CREDIT CARD	DENTAL HYGIENE SUPPLIES	01-3330-01-57500	18.79
12/17/2014	0351712A	CITI CREDIT CARD	LEADERSHIP TEAM OF THE BOARD	02-4010-01-58000	125.00
12/17/2014	0351712A	CITI CREDIT CARD	CITI CARDS FOR LOHSE FISCHER	02-4010-01-58000	1,308.99
12/17/2014	0351712A	CITI CREDIT CARD	TRAVELEXP HACU CONF OCT 2014	02-4000-01-58000	456.70
12/17/2014	0351712A	CITI CREDIT CARD	TRAVELEXP HACU CONF OCT 2014	02-4000-01-58000	913.40
12/17/2014	0351712A	CITI CREDIT CARD	ADMINISTRATIVE ASSISTANTS	02-4000-01-59000	189.00
12/17/2014	0351712A	CITI CREDIT CARD	ADMINISTRATIVE PROFESSIONALS	02-4000-01-59000	34.53
12/17/2014	0351712A	CITI CREDIT CARD	ADMINISTRATIVE ASSISTANTS CONF	02-6410-01-59058	223.54
12/17/2014	0351712A	CITI CREDIT CARD	THE ADMINISTRATIVE ASSISTANTS	02-2007-01-58500	189.00
12/17/2014	0351712A	CITI CREDIT CARD	ADMINISTRATIVE PROFESSIONALS	02-2007-01-58500	34.53
12/17/2014	0351712A	CITI CREDIT CARD	SKILLPATH SEMINARS(CARD 9509)	02-2001-01-59000	189.00

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12/17/2014	0351712A	CITI CREDIT CARD	SKILLPATH SEMINARS	02-2001-01-59000	34.53
12/17/2014	0351712A	CITI CREDIT CARD	AIRPORT EXPRESS	02-4000-01-58000	25.00
12/17/2014	0351712A	CITI CREDIT CARD	FLIGHT CHANGE SW AIRLINES DR	02-4000-01-58000	163.50
12/17/2014	0351712A	CITI CREDIT CARD	HOTEL ROOM CHARGE FOR ACCT	02-4000-01-58000	589.50
12/17/2014	0351712A	CITI CREDIT CARD	HOTEL FOR JERIHCO, GABRIEL,	13-6200-01-58000	913.40
12/17/2014	0351712A	CITI CREDIT CARD	HOTEL FOR JERIHCO, GABRIEL,	13-6200-01-58000	952.56
12/17/2014	0351712A	CITI CREDIT CARD	4 Single tickets Ecoomic Forum	02-2003-03-59000	48.00
12/17/2014	0351712A	CITI CREDIT CARD	Holiday Inn	02-6020-01-58000	211.86
12/17/2014	0351712A	CITI CREDIT CARD	HOTEL STAY FOR TACRAO	02-6000-01-58000	211.86
12/17/2014	0351712A	CITI CREDIT CARD	10/17/2014 City of Beville	18-2823-01-57302	64.38
12/17/2014	0351712A	CITI CREDIT CARD	10/17/2014 City of Beeville	18-2823-01-57302	63.12
12/17/2014	0351712A	CITI CREDIT CARD	10/18/2014 Corner Store #0429	18-2821-01-58000	105.18
12/17/2014	0351712A	CITI CREDIT CARD	10/18/2014 Walmart #0463	18-2821-01-57500	29.99
12/17/2014	0351712A	CITI CREDIT CARD	10/18/2014 Walmart #0463	18-2821-01-58000	72.70
12/17/2014	0351712A	CITI CREDIT CARD	10/19/2014 TSC Tractor Supply	18-2823-01-57500	37.98
12/17/2014	0351712A	CITI CREDIT CARD	10/18/2014 Sutherland	18-2821-01-57500	33.78
12/17/2014	0351712A	CITI CREDIT CARD	10/24/2014 STRIPES #2140	18-2823-01-58000	30.00
12/17/2014	0351712A	CITI CREDIT CARD	10/24/2014 STRIPES #2140	18-2823-01-58000	30.00
12/17/2014	0351712A	CITI CREDIT CARD	10/24/2014 STRIPES #2140	18-2823-01-58000	30.00
12/17/2014	0351712A	CITI CREDIT CARD	10/24/2014 STRIPES #2140	18-2823-01-58000	30.00
12/17/2014	0351712A	CITI CREDIT CARD	10/24/2014 MIRA'S SPORTS	18-2826-01-57500	2,247.45
12/17/2014	0351712A	CITI CREDIT CARD	10/28/2014 WALMART #3510	18-2820-01-57500	26.71
12/17/2014	0351712A	CITI CREDIT CARD	10/28/2014 EDGEBROOK SHELL	18-2824-01-58000	25.39
12/17/2014	0351712A	CITI CREDIT CARD	10/28/2014 EDGEBROOK SHELL	18-2821-01-58000	27.20
12/17/2014	0351712A	CITI CREDIT CARD	10/31/2014 MIRA'S INVOICE	18-2825-01-57500	248.00
12/17/2014	0351712A	CITI CREDIT CARD	10/4/14 corner store gas	18-2821-01-58000	19.28
12/17/2014	0351712A	CITI CREDIT CARD	10/5/14 corner store	18-2821-01-58000	4.00
12/17/2014	0351712A	CITI CREDIT CARD	10/5/14 corner store gas	18-2821-01-58000	60.86
12/17/2014	0351712A	CITI CREDIT CARD	10/5/14 corner store gas	18-2821-01-58000	85.00
12/17/2014	0351712A	CITI CREDIT CARD	10/8/14 walmart bb gear	18-2824-01-58000	56.94
12/17/2014	0351712A	CITI CREDIT CARD	10/10/2014 Chillerz 6 Shell	18-2822-01-58000	50.00
12/17/2014	0351712A	CITI CREDIT CARD	10/10/2014 Holiday Inn Express	18-2822-01-58000	104.86
12/17/2014	0351712A	CITI CREDIT CARD	10/10/2014 Holiday Inn Express	18-2822-01-58000	104.86

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12/17/2014	0351712A	CITI CREDIT CARD	10/10/2014 Holiday Inn Express	18-2822-01-58000	104.86
12/17/2014	0351712A	CITI CREDIT CARD	10/10/2014 Holiday Inn Express	18-2822-01-58000	104.86
12/17/2014	0351712A	CITI CREDIT CARD	10/10/2014 Holiday Inn Express	18-2822-01-58000	104.86
12/17/2014	0351712A	CITI CREDIT CARD	10/10/2014 Holiday Inn Express	18-2822-01-58000	104.86
12/17/2014	0351712A	CITI CREDIT CARD	10/10/2014 Holiday Inn Express	18-2822-01-58000	104.86
12/17/2014	0351712A	CITI CREDIT CARD	10/18/2014 Walmart Fold Crutch	18-2820-01-57500	34.84
12/17/2014	0351712A	CITI CREDIT CARD	10/20/2014 Stripes #2414	18-2826-01-58000	159.99
12/17/2014	0351712A	CITI CREDIT CARD	ALANIZ & PEREZ GARAGE	18-2820-01-58000	62.00
12/17/2014	0351712A	CITI CREDIT CARD	10/22/2014 EVINS GLASS SERVICE	18-2820-01-58000	511.56
12/17/2014	0351712A	CITI CREDIT CARD	10/24/2014 SPRINGHILL SUITES	18-2822-01-58000	98.79
12/17/2014	0351712A	CITI CREDIT CARD	10/24/2014 SPRINGHILL SUITES	18-2822-01-58000	98.79
12/17/2014	0351712A	CITI CREDIT CARD	10/24/2014 SPRINGHILL SUITES	18-2822-01-58000	98.79
12/17/2014	0351712A	CITI CREDIT CARD	10/24/2014 SPRINGHILL SUITES	18-2822-01-58000	98.79
12/17/2014	0351712A	CITI CREDIT CARD	10/24/2014 SPRINGHILL SUITES	18-2822-01-58000	98.79
12/17/2014	0351712A	CITI CREDIT CARD	SPRINGHILL SUITE	18-2822-01-58000	104.13
12/17/2014	0351712A	CITI CREDIT CARD	10/24/2014 SPRINGHILL SUITES	18-2822-01-58000	104.34
12/17/2014	0351712A	CITI CREDIT CARD	10/28/2014 WALMART #0463	18-2824-01-57500	114.83
12/17/2014	0351712A	CITI CREDIT CARD	TAX REFUND	18-2820-01-58000	(35.56)
12/17/2014	0351712A	CITI CREDIT CARD	10/29/2014 TIGER TOTE #25	18-2821-01-58000	150.00
12/17/2014	0351712A	CITI CREDIT CARD	TEST TUBE BRUSHES	01-2100-04-57500	8.05
12/17/2014	0351712A	CITI CREDIT CARD	STARCH AGAR 500G	01-2100-04-57500	217.07
12/17/2014	0351712A	CITI CREDIT CARD	CALGISWABS PLASTIC, 200/BOX	01-2100-04-57500	41.75
12/17/2014	0351712A	CITI CREDIT CARD	ANTIBIOTIC DISK DISPENSER	01-2100-04-57500	123.00
12/17/2014	0351712A	CITI CREDIT CARD	ANTIBIOTIC DISK MINI SET	01-2100-04-57500	93.00
12/17/2014	0351712A	CITI CREDIT CARD	NTRIENR AGAR SLANT	01-2100-04-57500	34.68
12/17/2014	0351712A	CITI CREDIT CARD	SHIPPING	01-2100-04-57500	34.40
12/17/2014	0351712A	CITI CREDIT CARD	GAS PURCHASES FOR HRP PEER	03-6715-01-58000	20.44
12/17/2014	0351712A	CITI CREDIT CARD	ALLSUPS #84	03-6715-01-58000	19.37
12/17/2014	0351712A	CITI CREDIT CARD	NUWAY GAS	03-6715-01-58000	26.37
12/17/2014	0351712A	CITI CREDIT CARD	11/01/2014 LA QUINTS HOUSTON	18-2823-01-57301	86.11
12/17/2014	0351712A	CITI CREDIT CARD	11/01/2014 LA QUINTS HOUSTON	18-2823-01-57301	86.11
12/17/2014	0351712A	CITI CREDIT CARD	11/07/2014 CRACKER BARREL	18-2822-01-58000	11.88
12/17/2014	0351712A	CITI CREDIT CARD	11/06/2014 MARRIOTT SPRINGHILL	18-2822-01-58000	208.26

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12/17/2014	0351712A	CITI CREDIT CARD	SEND TEXT MESSAGES TO STUDENTS	02-6000-01-57500	7.50
12/17/2014	0351712A	CITI CREDIT CARD	scanner update	01-3110-01-57500	829.00
12/17/2014	0351712A	CITI CREDIT CARD	2002 Crown Victoria Battery	01-3200-01-59000	114.85
12/17/2014	0351712A	CITI CREDIT CARD	5 qts oil	01-3200-01-59000	23.99
12/17/2014	0351712A	CITI CREDIT CARD	1 qrt oil	01-3200-01-59000	5.89
12/17/2014	0351712A	CITI CREDIT CARD	Oil filter	01-3200-01-59000	3.99
12/17/2014	0351712A	CITI CREDIT CARD	Dodge Charger 2013	01-3200-01-59000	80.99
12/17/2014	0351712A	CITI CREDIT CARD	Oil Filter	01-3200-01-59000	8.63
12/17/2014	0351712A	CITI CREDIT CARD	FLIGHT FOR MICROSOFT IGNITE	02-5210-01-59000	593.40
12/17/2014	0351712A	CITI CREDIT CARD	CHICKEN CHEESE ENCHILADA PLATE	13-6200-02-59000	198.75
12/17/2014	0351712A	CITI CREDIT CARD	COFFEE SUPPLIES AND HEATER	02-2007-01-59000	191.65
12/17/2014	0351712A	CITI CREDIT CARD	COFFEE SUPPLIES FOR BREAK ROOM	02-2007-01-59000	160.45
12/17/2014	0351712A	CITI CREDIT CARD	PANDA EXPRESS	02-5899-01-20670	20.52
12/17/2014	0351712A	CITI CREDIT CARD	WALMART	02-6410-01-59000	15.44
12/17/2014	0351712A	CITI CREDIT CARD	BEEVILLE DINER	02-6410-01-59000	46.00
12/17/2014	0351712A	CITI CREDIT CARD	HEB	02-6410-01-59000	38.70
12/17/2014	0351712A	CITI CREDIT CARD	DOLLAR GENERAL STORE	02-6410-01-59000	15.00
12/17/2014	0351712A	CITI CREDIT CARD	WALMART	02-6410-01-59000	65.78
12/17/2014	0351712A	CITI CREDIT CARD	WALMART	02-6410-01-59000	9.92
12/17/2014	0351712A	CITI CREDIT CARD	WALMART	02-6410-01-59000	23.84
12/17/2014	0351712A	CITI CREDIT CARD	WALMART	02-6410-01-59000	77.33
12/17/2014	0351712A	CITI CREDIT CARD	WALMART	02-6410-01-59000	7.88
12/17/2014	0351712A	CITI CREDIT CARD	WALMART	02-6410-01-59000	9.00
12/17/2014	0351712A	CITI CREDIT CARD	LMC BUSINESS PRODUCTS	02-6410-01-59000	12.58
12/17/2014	0351712A	CITI CREDIT CARD	HACU MEMBERSHIP FEE 2015	02-5820-01-59054	4,590.00
12/17/2014	0351712A	CITI CREDIT CARD	SUPPLIES FOR THE PLEASANTON	02-2004-04-57500	1,146.00
12/17/2014	0351712A	CITI CREDIT CARD	METALLIC WHITE LINEN PAPER #70	02-6410-01-59056	39.98
12/17/2014	0351712A	CITI CREDIT CARD	BRIGHT WHITE LINEN PAPER 80#	02-6410-01-59056	21.98
12/17/2014	0351712A	CITI CREDIT CARD	#10 BRIGHT WHITE LINEN (50	02-6410-01-59056	59.94
12/17/2014	0351712A	CITI CREDIT CARD	SHIPPING	02-6410-01-59056	23.03
12/17/2014	0351712A	CITI CREDIT CARD	SUPPLIES FOR 2015 WILDLIFE	02-4020-01-58500	103.90
12/17/2014	0351712A	CITI CREDIT CARD	HOTEL ROOM FOR CONFERENCE	02-4020-01-58500	855.36
12/17/2014	0351712A	CITI CREDIT CARD	PARKING FEE AT CONFERENCE	02-4020-01-58500	48.00

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12/17/2014	0351712A	CITI CREDIT CARD	SALES TAX	02-4020-01-59000	(289.45)
12/17/2014	0351712A	CITI CREDIT CARD	BINDING MACHINE & SPIRAL COMBS	02-5400-01-59024	679.54
12/17/2014	0351712A	CITI CREDIT CARD	BOXES/BOWS/UNVEILING CLOTH	02-4020-01-57500	167.55
12/17/2014	0351712A	CITI CREDIT CARD	CANVAS PRINT FOR 2015 WILDLIFE	02-4020-01-57500	81.77
12/17/2014	0351712A	CITI CREDIT CARD	SUBWAY COOKIE PLATTERS FOR	02-4020-01-57501	45.00
12/17/2014	0351712A	CITI CREDIT CARD	SALES TAX	02-4020-01-57500	(6.23)
12/17/2014	0351712A	CITI CREDIT CARD	GOOGLE DRIVE YEARLY UPGRADE	02-4020-01-57501	2.12
12/17/2014	0351712A	CITI CREDIT CARD	DROP BOX YEAR SUBSCRIPTION	02-4020-01-57501	99.00
12/17/2014	0351712A	CITI CREDIT CARD	SALES TAX	02-4020-01-58500	(43.96)
12/17/2014	0351712A	CITI CREDIT CARD	HOME DEPOT BLINDS FOR OFFICE	02-4020-01-59000	1,278.23
12/17/2014	0351712A	CITI CREDIT CARD	OVERNIGHT PRINTS-FOLDERS (500)	02-6410-01-59053	1,108.63
12/17/2014	0351712A	CITI CREDIT CARD	FACEBOOK ADS FALL 2014:	02-4020-01-59014	166.65
12/17/2014	0351712A	CITI CREDIT CARD	HOME DEPOT PURCHASE	03-2050-01-57500	817.82
12/17/2014	0351713A	EVINS GLASS SERVICE	SOTRE FRONT TAKE OFF	03-6710-01-57401	1,902.00
12/17/2014	0351714A	HOCKENBERGS	FRYER	03-6700-01-57500	3,463.89
12/17/2014	0351714A	HOCKENBERGS	FOOD PANS	03-6700-01-57500	84.00
12/17/2014	0351714A	HOCKENBERGS	BOWLS, TONGS	03-6700-01-57500	131.75
12/17/2014	0351714A	HOCKENBERGS	BLACK LADLE	03-6700-01-57500	23.88
12/17/2014	0351714A	HOCKENBERGS	BLACK SCALLOP TONGS	03-6700-01-57500	12.08
12/17/2014	0351714A	HOCKENBERGS	BLACK SCALLOP TONGS	03-6700-01-57500	16.61
12/17/2014	0351715A	TEEX-ITSI	OSHA TEN CARDS	02-3800-01-57500	280.00
12/17/2014	0351720A	AT & T	8002-517-7934	02-5410-01-59600	3,146.64
12/17/2014	0351721A	APRIL R. BRUENE	ADV 1/3 WACO*WBB	18-2825-01-58000	1,200.00
12/17/2014	0351722A	MICHAEL CHAVEZ	ADV 1/2 ORLANDO FL*BB CONVENTI	18-2826-01-58000	1,133.00
12/17/2014	0351723A	GEORGE FIEGEL	ADV 1/11 SA*PEC/PREMEIR BASIC	02-3800-01-58000	451.09
12/17/2014	0351724A	LARRY MENDEZ	ADV 12/28 ATHENS MBB	18-2824-01-58000	900.00
12/17/2014	0351725A	RELIANT ENERGY DEPT 0954	ACCT # 6540906-2*11/3-12/4	03-6800-01-59603	21.24
12/17/2014	0351725A	RELIANT ENERGY DEPT 0954	ACCT #6540905-4*11/3-12/4	03-6800-01-59603	268.71
12/17/2014	0351726A	DR. SHANNON LANE TURNER	12/5 NASHVILLE TN*SACSCOC	02-4037-01-58000	363.63
12/17/2014	0351727A	WORKFORCE SOLUTIONS	SALARIES & WAGES	33-7991-01-59012	225.48
12/17/2014	0351727A	WORKFORCE SOLUTIONS	FRINGE BENEFITS	33-7991-01-59150	69.84
12/29/2014	0351728A	FRANKLIN TEMPLETON	TSA Deduction	99-0500-01-20859	350.00
12/29/2014	0351729A	JEFFERSON NATIONAL	ORP Deduction	99-0500-01-20819	518.84

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12/29/2014	0351729A	JEFFERSON NATIONAL	TSA Deduction	99-0500-01-20867	25.00
12/29/2014	0351730A	KINGSVILLE AREA EDUCATORS FCU	Sanchez D 3149 8545 5	99-0500-01-20901	322.00
12/29/2014	0351731A	LIFE INSURANCE CO OF THE SW	TSA Deduction	99-0500-01-20868	575.00
12/29/2014	0351732A	LINCOLN FINANCIAL GROUP	ORP Deduction	99-0500-01-20836	1,858.32
12/29/2014	0351733A	MG TRUST CO.-403(b) ASP	ORP Deduction	99-0500-01-20834	2,303.02
12/29/2014	0351733A	MG TRUST CO.-403(b) ASP	TSA Deduction	99-0500-01-20887	225.00
12/29/2014	0351734A	MG TRUST COMPANY	ORP Deduction	99-0500-01-20837	1,733.01
12/29/2014	0351734A	MG TRUST COMPANY	TSA Deduction	99-0500-01-20889	600.00
12/29/2014	0351735A	SECURITY BENEFIT	ORP Deduction	99-0500-01-20835	1,251.59
12/29/2014	0351735A	SECURITY BENEFIT	TSA Deduction	99-0500-01-20886	155.00
12/29/2014	0351736A	TEXAS GUARANTEED STD LOAN CORP	Isassi, L 3685	99-0500-01-20908	517.88
12/29/2014	0351736A	TEXAS GUARANTEED STD LOAN CORP	Morgan, C 4585	99-0500-01-20908	620.74
12/29/2014	0351736A	TEXAS GUARANTEED STD LOAN CORP	Pena, L 8937	99-0500-01-20908	110.91
12/29/2014	0351737A	U. S. DEPARTMENT OF EDUCATION	Morgan, C 4585	99-0500-01-20910	362.29
12/29/2014	0351738A	USAA LIFE INSURANCE CO.	ORP Deduction	99-0500-01-20829	1,282.20
1/7/2015	0351739A	CITY OF ALICE	ACCT #110568-000*11/21-12/22	03-6800-02-59601	24.35
1/7/2015	0351739A	CITY OF ALICE	ACCT #011899-000*11/21-12/22	03-6800-02-59601	322.91
1/7/2015	0351740A	CITY OF BEEVILLE	ACCT #63-1100-00*11/2-12/2	03-6800-01-59601	4,018.61
1/7/2015	0351740A	CITY OF BEEVILLE	ACCT #63-1110-00*11/2-12/2	11-1410-01-59601	1,787.06
1/7/2015	0351740A	CITY OF BEEVILLE	ACCT #63-1120-00*11/2-12/2	11-1400-01-59601	689.20
1/7/2015	0351740A	CITY OF BEEVILLE	ACCT #63-1140-00*11/2-12/2	12-1420-01-59601	61.66
1/7/2015	0351741A	CITY OF BEEVILLE	ACCT #63-1080-01*11/2-12/2	03-6800-01-59601	101.25
1/7/2015	0351742A	CITY OF KINGSVILLE	ACCT #032-020290-06*11/3-12/8	03-6800-03-59601	286.52
1/7/2015	0351743A	CITY OF PLEASANTON	ACCT #21-1665-03*11/14-12/15	03-6800-04-59601	317.85
1/7/2015	0351744A	CPL RETAIL ENERGY	ACCT #1258672*11/25-12/30	03-6800-01-59603	526.46
1/7/2015	0351744A	CPL RETAIL ENERGY	ACCT #1258664*11/25-12/30	03-6800-01-59603	84.74
1/7/2015	0351744A	CPL RETAIL ENERGY	ACCT #1258631*11/25-12/30	03-6800-01-59603	55.64
1/7/2015	0351744A	CPL RETAIL ENERGY	ACCT #7930514*11/25-12/30	03-6800-01-59603	37.52
1/7/2015	0351744A	CPL RETAIL ENERGY	ACCT #7938814*11/25-12/30	03-6800-01-59603	35.70
1/7/2015	0351744A	CPL RETAIL ENERGY	ACCT #6804736*11/25-12/30	11-1400-01-59603	41.64
1/7/2015	0351745A	IOTA SOLUTIONS LLC	MYCLASS EVALUATION SUBSCRIPTIO	02-5300-01-59000	10,100.00
1/7/2015	0351746A	RELIANT ENERGY DEPT 0954	ACCT #6540908-8*11/12-12/15	03-6800-04-59603	2,953.28
1/7/2015	0351746A	RELIANT ENERGY DEPT 0954	ACCT #6540910-4*11/14-12/17	03-6800-02-59603	6,701.99

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1/7/2015	0351746A	RELIANT ENERGY DEPT 0954	ACCT #6541049-0*11/24-12/28	03-6800-01-59603	26,941.08
1/7/2015	0351746A	RELIANT ENERGY DEPT 0954	ACCT #6540907-0*11/6-12/9	03-6800-03-59603	206.49
1/7/2015	0351746A	RELIANT ENERGY DEPT 0954	ACCT #6540909-6*11/6-12/9	03-6800-03-59603	3,062.47
1/7/2015	0351747A	VALERO MARKETING & SUPPLY	71263784*241053	01-3450-01-58000	36.46
1/7/2015	0351747A	VALERO MARKETING & SUPPLY	71263784*320913	01-3450-01-58000	29.77
1/7/2015	0351747A	VALERO MARKETING & SUPPLY	71263784*084013	01-3450-01-58000	37.08
1/7/2015	0351747A	VALERO MARKETING & SUPPLY	71263784*004323	01-3450-01-58000	32.79
1/7/2015	0351747A	VALERO MARKETING & SUPPLY	71263784*433563	01-3200-01-58000	46.65
1/7/2015	0351747A	VALERO MARKETING & SUPPLY	71263784*062293	01-3200-01-58000	42.03
1/7/2015	0351747A	VALERO MARKETING & SUPPLY	71263784*281403	01-3200-01-58000	40.73
1/7/2015	0351747A	VALERO MARKETING & SUPPLY	71263784*050223	01-3200-01-58000	31.28
1/7/2015	0351747A	VALERO MARKETING & SUPPLY	71263784*521703	01-3200-01-58000	10.97
1/7/2015	0351747A	VALERO MARKETING & SUPPLY	71263784*412499	01-3100-02-59000	8.93
1/7/2015	0351747A	VALERO MARKETING & SUPPLY	71263784*343709	02-2003-03-58500	60.52
1/7/2015	0351747A	VALERO MARKETING & SUPPLY	71263784*031029	02-2003-03-58500	49.33
1/7/2015	0351747A	VALERO MARKETING & SUPPLY	71263784*491123	03-6725-01-59000	34.32
1/7/2015	0351747A	VALERO MARKETING & SUPPLY	71263784*262923	03-6725-01-59000	41.59
1/7/2015	0351747A	VALERO MARKETING & SUPPLY	71263784*453683	03-6720-01-59000	36.67
1/7/2015	0351747A	VALERO MARKETING & SUPPLY	71263784*012023	03-6725-01-59000	26.61
1/7/2015	0351747A	VALERO MARKETING & SUPPLY	71263784*435183	03-6725-01-59000	34.77
1/7/2015	0351747A	VALERO MARKETING & SUPPLY	71263784*021003	03-6720-01-59000	28.54
1/7/2015	0351747A	VALERO MARKETING & SUPPLY	71263784*331643	03-6720-01-59000	79.44
1/7/2015	0351747A	VALERO MARKETING & SUPPLY	71263784*053593	03-6725-01-59000	27.85
1/7/2015	0351747A	VALERO MARKETING & SUPPLY	71263784*284453	03-6725-01-59000	28.65
1/7/2015	0351747A	VALERO MARKETING & SUPPLY	71263784*371143	03-6725-01-59000	31.74
1/7/2015	0351747A	VALERO MARKETING & SUPPLY	71263784*302023	03-6725-01-59000	20.02
1/7/2015	0351747A	VALERO MARKETING & SUPPLY	71263784*122013	03-6725-01-59000	53.76
1/7/2015	0351747A	VALERO MARKETING & SUPPLY	71263784*002203	03-6725-01-59000	52.36
1/7/2015	0351747A	VALERO MARKETING & SUPPLY	71263784*373433	03-6725-01-59000	28.34
1/7/2015	0351747A	VALERO MARKETING & SUPPLY	71263784*252083	03-6720-01-59000	29.23
1/7/2015	0351747A	VALERO MARKETING & SUPPLY	71263784*502693	03-6720-01-59000	44.12
1/7/2015	0351747A	VALERO MARKETING & SUPPLY	71263784*564263	03-6720-01-59000	29.01
1/7/2015	0351747A	VALERO MARKETING & SUPPLY	71263784*423233	03-6725-01-59000	40.39



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1/7/2015	0351747A	VALERO MARKETING & SUPPLY	71263784*265763	03-6725-01-59000	39.84
1/7/2015	0351747A	VALERO MARKETING & SUPPLY	71263784*202623	03-6720-01-59000	57.68
1/7/2015	0351747A	VALERO MARKETING & SUPPLY	71263784*082983	03-6725-01-59000	30.13
1/7/2015	0351747A	VALERO MARKETING & SUPPLY	71263784*192873	03-6725-01-59000	32.24
1/7/2015	0351747A	VALERO MARKETING & SUPPLY	71263784*134123	03-6725-01-59000	36.59
1/7/2015	0351747A	VALERO MARKETING & SUPPLY	71263784*492823	03-6720-01-59000	36.08
1/7/2015	0351747A	VALERO MARKETING & SUPPLY	71263784*213463	03-6725-01-59000	51.50
1/7/2015	0351747A	VALERO MARKETING & SUPPLY	71263784*203159	18-2826-01-58000	44.75
1/7/2015	0351747A	VALERO MARKETING & SUPPLY	71263784*381523	18-2821-01-58000	29.35
1/7/2015	0351747A	VALERO MARKETING & SUPPLY	71263784*560973	18-2826-01-58000	35.25
1/7/2015	0351747A	VALERO MARKETING & SUPPLY	71263784*112543	18-2823-01-58000	37.10
1/7/2015	0351747A	VALERO MARKETING & SUPPLY	71263784*575373	18-2821-01-58000	16.28
1/7/2015	0351747A	VALERO MARKETING & SUPPLY	71263784*015033	18-2821-01-58000	26.98
1/7/2015	0351747A	VALERO MARKETING & SUPPLY	71263784*303093	18-2820-01-58000	36.17
1/7/2015	0351747A	VALERO MARKETING & SUPPLY	71263784*302743	18-2825-01-58000	41.51
1/7/2015	0351747A	VALERO MARKETING & SUPPLY	71263784*354993	18-2825-01-58000	35.99
1/7/2015	0351747A	VALERO MARKETING & SUPPLY	71263784*533093	18-2824-01-58000	28.99
1/7/2015	0351747A	VALERO MARKETING & SUPPLY	71263784*080503	18-2826-01-57301	31.54
1/7/2015	0351747A	VALERO MARKETING & SUPPLY	71263784*284853	18-2826-01-57301	23.19
1/7/2015	0351747A	VALERO MARKETING & SUPPLY	71263784*045373	18-2824-01-58000	159.11
1/7/2015	0351747A	VALERO MARKETING & SUPPLY	71263784*492643	18-2824-01-58000	77.46
1/7/2015	0351747A	VALERO MARKETING & SUPPLY	71263784*380733	18-2824-01-58000	48.97
1/7/2015	0351747A	VALERO MARKETING & SUPPLY	71263784*083763	18-2824-01-57301	19.68
1/7/2015	0351747A	VALERO MARKETING & SUPPLY	71263784*413293	18-2825-01-58000	78.22
1/7/2015	0351747A	VALERO MARKETING & SUPPLY	71263784*040213	18-2824-01-58000	27.30
1/7/2015	0351747A	VALERO MARKETING & SUPPLY	71263784*000083	18-2824-01-58000	26.93
1/7/2015	0351747A	VALERO MARKETING & SUPPLY	71263784*240083	18-2824-01-58000	33.95
1/7/2015	0351747A	VALERO MARKETING & SUPPLY	71236784*272689	18-2821-01-57301	91.20
1/7/2015	0351747A	VALERO MARKETING & SUPPLY	71236784*095069	18-2821-01-57301	37.21
1/7/2015	0351747A	VALERO MARKETING & SUPPLY	71236784*305089	18-2821-01-57301	(3.15)
1/7/2015	0351747A	VALERO MARKETING & SUPPLY	71236784*545373	18-2821-01-57301	65.64
1/7/2015	0351747A	VALERO MARKETING & SUPPLY	71236784*493443	18-2821-01-57301	51.41
1/7/2015	0351747A	VALERO MARKETING & SUPPLY	71236784*541173	18-2821-01-57301	42.97

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1/7/2015	0351747A	VALERO MARKETING & SUPPLY	71263784*421103	18-2822-01-58000	40.17
1/7/2015	0351747A	VALERO MARKETING & SUPPLY	71263784*013353	18-2822-01-58000	18.15
1/7/2015	0351747A	VALERO MARKETING & SUPPLY	71263784*265633	18-2822-01-58000	23.44
1/7/2015	0351747A	VALERO MARKETING & SUPPLY	71263784*000173	18-2825-01-58000	113.17
1/7/2015	0351747A	VALERO MARKETING & SUPPLY	71263784*375383	18-2821-01-57301	29.53
1/7/2015	0351747A	VALERO MARKETING & SUPPLY	71263784*514853	18-2821-01-57301	8.76
1/7/2015	0351747A	VALERO MARKETING & SUPPLY	71263784*540893	18-2810-03-58500	27.97
1/7/2015	0351747A	VALERO MARKETING & SUPPLY	71263784*405433	18-2825-01-58000	140.04
1/7/2015	0351747A	VALERO MARKETING & SUPPLY	71263784*265123	18-2825-01-58000	126.15
1/7/2015	0351747A	VALERO MARKETING & SUPPLY	71263784*294879	18-2825-01-58000	20.76
1/7/2015	0351748A	T.F. HARPER ASSOCIATES, LP	5% OF COMPLETED WORK	52-6721-01-59000	200,413.90
1/8/2015	0351749A	JEFFERSON NATIONAL	ORP Deduction	99-0500-01-20819	1,204.79
1/8/2015	0351749A	JEFFERSON NATIONAL	TSA Deduction	99-0500-01-20867	25.00
1/13/2015	0351750A	ANGIE ABRIGO	11/24 KC*RECRUITMENT	03-6010-01-58000	37.96
1/13/2015	0351751A	YOLANDA ABRIGO	12/15 AL*WORKFORCE PROF DEV TR	02-2005-01-58500	84.00
1/13/2015	0351752A	HEATHER ANDERSON	REIM 2/17 AIRFARE BALTIMORE MD	02-4040-01-58000	396.20
1/13/2015	0351752A	HEATHER ANDERSON	REIM 12/5-9 NASHVILLE TN*SACS	02-4040-01-58000	65.17
1/13/2015	0351753A	TRAVIS ARREAGA	12/9 PL*GATHER TUTPR PROG DATA	34-7630-01-58000	84.00
1/13/2015	0351754A	LOANA HERNANDEZ	10/28 SA*TAVNE CONFERENCE	01-3300-02-58000	429.26
1/13/2015	0351755A	MARY KAY BEST	11/10 AL*FACULTY OBSERVATIONS	01-2600-01-58500	67.20
1/13/2015	0351755A	MARY KAY BEST	11/12 PL*FACULTY OBSERVATIONS	01-2600-01-58500	84.00
1/13/2015	0351755A	MARY KAY BEST	11/17 KV*FACULTY OBSERVATIONS	01-2600-01-58500	84.00
1/13/2015	0351756A	COY BOLTON	REIM 10/8 WALMART 06242	01-2100-03-57500	51.55
1/13/2015	0351757A	MARK BROWN	12/15 PL*IN-SERVICE	02-2006-06-58500	47.32
1/13/2015	0351758A	RENEE BROWN	NOVEMBER TRAVEL	34-7800-01-58000	279.82
1/13/2015	0351759A	APRIL R. BRUENE	ADV 1/17 PASADENA*WBB	18-2825-01-58000	400.00
1/13/2015	0351760A	APRIL R. BRUENE	ADV 1/20 BOSSIER CITY LA*WBB	18-2825-01-58000	1,200.00
1/13/2015	0351761A	APRIL R. BRUENE	ADV 1/31 UVALDE*WBB	18-2825-01-58000	250.00
1/13/2015	0351762A	MELISSA CARRASCO	ADV 1/14 HOUSTON*BLUMEN TRNG	34-7800-02-58000	727.60
1/13/2015	0351763A	MELISSA CARRASCO	DECEMBER TRAVEL	34-7800-02-58000	122.76
1/13/2015	0351764A	MICHAEL F. CHAVEZ	12/5 NASHVILLE TN*SACS	02-4037-01-58000	335.53
1/13/2015	0351765A	JACINTO COLMENERO	REIM 12/10 GAS*TX STAR	03-6710-01-58500	36.01
1/13/2015	0351765A	JACINTO COLMENERO	12/11 AL*INSPECTION OF FACILIT	03-6710-01-58500	67.20

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1/13/2015	0351765A	JACINTO COLMENERO	12/16 AL/KV*INSPECTION OF ROOM	03-6710-01-58500	92.40
1/13/2015	0351765A	JACINTO COLMENERO	1/6 KV*INSPECTION OF COSM DEPT	03-6710-01-58500	86.25
1/13/2015	0351766A	CARMELA CONTRERAS	NOVEMBER TRAVEL	34-7975-01-58000	237.66
1/13/2015	0351767A	RICHARD COWART	10/17 BV*DEPT MTG	01-2100-03-58500	35.00
1/13/2015	0351767A	RICHARD COWART	11/7 BV*DEPT MTG	01-2100-03-58500	35.00
1/13/2015	0351767A	RICHARD COWART	10/24 AL*PROF DEV DAY	01-2100-03-58500	25.00
1/13/2015	0351768A	MONICA CRUZ	9/24 WOODSBORO*ALUMNI INTERVIE	02-4020-01-58500	43.15
1/13/2015	0351768A	MONICA CRUZ	9/19 KENEDY*FOUNDATION EVENT	02-4020-01-58500	31.53
1/13/2015	0351768A	MONICA CRUZ	11/6 SA*CONFERENCE	02-4020-01-58500	115.05
1/13/2015	0351769A	JUANITA DOMINGUEZ	10/1 EMPLOYER VISIT COOP	01-2200-03-58500	2.64
1/13/2015	0351769A	JUANITA DOMINGUEZ	10/10 VISIT COOP EMPLOYEES	01-2200-03-58500	3.58
1/13/2015	0351769A	JUANITA DOMINGUEZ	10/14 KV*COOP EMPLOYER VISITS	01-2200-03-58500	33.60
1/13/2015	0351769A	JUANITA DOMINGUEZ	10/20 COOP EMPLOYER VISIT	01-2200-03-58500	3.58
1/13/2015	0351769A	JUANITA DOMINGUEZ	10/28 EMPLOYER VISITS FOR COOP	01-2200-03-58500	5.89
1/13/2015	0351769A	JUANITA DOMINGUEZ	10/31 EMPLOYER VISITS FOR COOP	01-2200-03-58500	5.89
1/13/2015	0351769A	JUANITA DOMINGUEZ	11/7 EMPLOYER VISITS FOR COOP	01-2200-03-58500	51.40
1/13/2015	0351769A	JUANITA DOMINGUEZ	10/7 FREER*RECRUITING	01-2200-03-58500	41.76
1/13/2015	0351769A	JUANITA DOMINGUEZ	10/17 BV*ADVISING TRNG	01-2200-03-58500	67.20
1/13/2015	0351769A	JUANITA DOMINGUEZ	11/5 BV*ADVISORY MTG FOR ADM A	01-2200-03-58500	67.20
1/13/2015	0351769A	JUANITA DOMINGUEZ	11/14 BV*BLACKBOARD TRNG	01-2200-03-58500	67.20
1/13/2015	0351769A	JUANITA DOMINGUEZ	12/9 SAN DIEGO*CO-OP VISITS	01-2200-02-58000	13.20
1/13/2015	0351770A	BEATRIZ ESPINOZA	12/5-9 NASHVILLE TN*SACSCOC	02-4037-01-58000	186.25
1/13/2015	0351770A	BEATRIZ ESPINOZA	11/7-12/11 AL/PL/SAN ANTONIO	02-4000-01-58000	423.76
1/13/2015	0351771A	GEORGE FIEGEL	12/1-5 WOODSBORO*TEACH	01-3450-01-58000	225.40
1/13/2015	0351771A	GEORGE FIEGEL	12/8-11 WOODSBORO*TEACH	01-3450-01-58000	180.32
1/13/2015	0351772A	CRISTELA G. FLORES	NOVEMBER TRAVEL	34-7975-01-58000	141.96
1/13/2015	0351773A	RYAN FRANCO	REIM 12/4 WALMART 06057	02-5210-01-58000	29.84
1/13/2015	0351774A	SUSIE GAITAN	11/19 SAN DIEGO*CNA COURSE FOR	02-3800-01-58000	84.87
1/13/2015	0351775A	GUADALUPE GANCERES	REIM 12/10 PARTY CITY*SUPPLIES	02-2007-01-59000	67.43
1/13/2015	0351776A	JULIA GARCIA	12/5-9 NASHVILLE TN*SACSCOC	02-4037-01-58000	197.25
1/13/2015	0351777A	KIMBERLEE D. GARZA	11/4 MATHIS*TEACH	01-2700-01-58500	58.27
1/13/2015	0351777A	KIMBERLEE D. GARZA	11/7 MATHIS*TEACH	01-2700-01-58500	58.27
1/13/2015	0351777A	KIMBERLEE D. GARZA	11/11 MATHIS*TEACH	01-2700-01-58500	58.27

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1/13/2015	0351777A	KIMBERLEE D. GARZA	11/13 MATHIS*TEACH	01-2700-01-58500	58.27
1/13/2015	0351777A	KIMBERLEE D. GARZA	11/18 MATHIS*TEACH	01-2700-01-58500	58.27
1/13/2015	0351777A	KIMBERLEE D. GARZA	11/20 MATHIS*TEACH	01-2700-01-58500	58.27
1/13/2015	0351777A	KIMBERLEE D. GARZA	11/25 MATHIS*TEACH	01-2700-01-58500	58.27
1/13/2015	0351778A	AMY GONZALES	12/10 AL/KV*MEET W/LARGIN CONS	34-7623-01-58000	92.40
1/13/2015	0351778A	AMY GONZALES	12/16 AL/KV*FINALIZE WALLTALKE	34-7623-01-58000	92.40
1/13/2015	0351779A	GREATAMERICA FINANCIAL SVCS	013-0672714-000*12/11-1/10	02-2002-02-59000	93.00
1/13/2015	0351779A	GREATAMERICA FINANCIAL SVCS	013-0727767-000*12/11-1/10	02-2003-03-59000	105.00
1/13/2015	0351780A	GEORGE (EDDIE) GUIDRY	10/27 BV*TEACH CLASS	01-2700-01-58500	84.00
1/13/2015	0351780A	GEORGE (EDDIE) GUIDRY	10/29 BV*TEACH CLASS	01-2700-01-58500	84.00
1/13/2015	0351780A	GEORGE (EDDIE) GUIDRY	11/3 BV*TEACH CLASS	01-2700-01-58500	84.00
1/13/2015	0351780A	GEORGE (EDDIE) GUIDRY	11/5 BV*TEACH CLASS	01-2700-01-58500	84.00
1/13/2015	0351780A	GEORGE (EDDIE) GUIDRY	11/10 BV*TEACH CLASS	01-2700-01-58500	84.00
1/13/2015	0351780A	GEORGE (EDDIE) GUIDRY	11/12 BV*TEACH CLASS	01-2700-01-58500	84.00
1/13/2015	0351780A	GEORGE (EDDIE) GUIDRY	11/17 BV*TEACH CLASS	01-2700-01-58500	84.00
1/13/2015	0351780A	GEORGE (EDDIE) GUIDRY	11/19 BV*TEACH CLASS	01-2700-01-58500	84.00
1/13/2015	0351780A	GEORGE (EDDIE) GUIDRY	11/24 BV*TEACH CLASS	01-2700-01-58500	84.00
1/13/2015	0351780A	GEORGE (EDDIE) GUIDRY	12/1 BV*TEACH CLASS	01-2700-01-58500	84.00
1/13/2015	0351780A	GEORGE (EDDIE) GUIDRY	12/3 BV*TEACH CLASS	01-2700-01-58500	84.00
1/13/2015	0351780A	GEORGE (EDDIE) GUIDRY	12/5 BV*TEACH CLASS	01-2700-01-58500	84.00
1/13/2015	0351781A	ROBERT HELTON	12/12 BV*HELP WORK ON THE ONE	02-5210-01-58500	67.20
1/13/2015	0351782A	LETICIA HYTURRIA	11/20 AL*TEACH	01-3300-02-58500	67.20
1/13/2015	0351783A	TWILA JOHNSON	REIM 12/13 HEB/WALMART*12/11 G	01-2520-01-58500	59.30
1/13/2015	0351783A	TWILA JOHNSON	11/25 SA*CONFLICT MANAGEMENT S	02-7110-01-58000	98.89
1/13/2015	0351783A	TWILA JOHNSON	12/9 VICTORIA*HB5 MTG @ ESC3	02-7110-01-58000	68.43
1/13/2015	0351783A	TWILA JOHNSON	12/10 SINTON*DUAL ENROLLMENT M	02-7110-01-58000	38.46
1/13/2015	0351784A	KAYLA D JONES	12/4 RIVIERA*MTG TO PROMOTE CB	02-4036-01-58000	106.94
1/13/2015	0351784A	KAYLA D JONES	12/9 KV*MTGS TO PROMOTE CBC	02-4036-01-58000	90.27
1/13/2015	0351784A	KAYLA D JONES	12/10 SINTON*MTGS TO PROMOTE C	02-4036-01-58000	38.46
1/13/2015	0351785A	SANTOS JONES	DECEMBER TRAVEL	34-7630-01-58000	146.88
1/13/2015	0351786A	KAREN JORDAN	10/28 SA*TAVNE CONFERENCE	01-3300-01-58000	528.71
1/13/2015	0351786A	KAREN JORDAN	12/15 PL*WORKFORCE PROF DEV	01-3300-01-58500	35.00
1/13/2015	0351787A	BRITTNEY KROLL	9/5 BV*IN-SERVICE	03-6010-04-58500	35.00

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1/13/2015	0351788A	CHEON-SIG LEE	11/7 BV*DIVISION MTG	01-2610-02-58500	84.00
1/13/2015	0351788A	CHEON-SIG LEE	12/15 BV*PROF DEV DAY	01-2610-02-58500	35.00
1/13/2015	0351789A	JOEL LOPEZ JR.	11/10 AL*SUB FOR IRIS BELTRAN	34-7623-01-58000	168.00
1/13/2015	0351789A	JOEL LOPEZ JR.	12/1 AL*SUB FOR IRIS BELTRAN	34-7623-01-58000	67.20
1/13/2015	0351789A	JOEL LOPEZ JR.	12/5 AL*FACULTY WORKSHOP/STEM	34-7623-01-58000	68.60
1/13/2015	0351790A	AUDREY LORBERAU	10/28 SA*TAVNE CONFERENCE	01-3300-02-58000	837.82
1/13/2015	0351790A	AUDREY LORBERAU	12/15 PL*WORKFORCE PROF DEV	01-3300-02-58000	25.00
1/13/2015	0351791A	LARA MALONE	DEC MAIL DELIVER TO POST OFFIC	02-5400-01-58500	102.15
1/13/2015	0351792A	DOMINGO MARTINEZ III	10/12-15 ORLANDO FL*ATIXA/SCOP	13-6200-01-58000	184.50
1/13/2015	0351793A	VIRGINIA MOORE	11/13 BV*OIL & GAS RIBBON CUTT	01-2200-03-58500	84.00
1/13/2015	0351794A	NORA MORALES	12/1 KV*MTG W/YVONNE	03-6030-01-58500	64.25
1/13/2015	0351795A	RICHARD OLIVARES	10/24 FACULTY PROF DEV DAY	02-2006-06-58500	47.64
1/13/2015	0351796A	PATRICIA PATEL	10/29 AL*ROTARY & MTG W/CINDY	02-6410-01-58500	67.20
1/13/2015	0351796A	PATRICIA PATEL	10/30 KC*ECONOMIC DEV MTG	02-6410-01-58000	38.05
1/13/2015	0351796A	PATRICIA PATEL	11/6 KV*MTG W/KIRKPATRICK	02-6410-01-58500	84.00
1/13/2015	0351796A	PATRICIA PATEL	11/7 AL*MTG W/CBCF DIRECTORS	02-6410-01-58500	67.20
1/13/2015	0351796A	PATRICIA PATEL	11/10 AL*MTG W/RSVP EVENT VEND	02-6410-01-58500	67.20
1/13/2015	0351796A	PATRICIA PATEL	11/12 CC*MTG W/MDR REGARDING C	02-6410-01-58000	75.45
1/13/2015	0351796A	PATRICIA PATEL	11/13 KC*UTSA MTG W/KARNES COU	02-6410-01-58000	38.05
1/13/2015	0351796A	PATRICIA PATEL	11/14 KC*BREAKFAST ACTIVE MEMB	02-6410-01-58000	38.05
1/13/2015	0351796A	PATRICIA PATEL	11/20 AL*MTG FOR AL FUNDRAISER	02-6410-01-58500	67.20
1/13/2015	0351796A	PATRICIA PATEL	11/25 SA*CONFLICT MGMT CONF	02-6410-01-58000	98.89
1/13/2015	0351796A	PATRICIA PATEL	12/1 AL*MTG FOR AL FUNDRAISER	02-6410-01-58500	67.20
1/13/2015	0351796A	PATRICIA PATEL	12/2 AL*MTG AL FUNDRAISER	02-6410-01-58500	67.20
1/13/2015	0351796A	PATRICIA PATEL	12/2 CC*TRIP TO PROCURE SUPPLI	02-6410-01-58000	50.59
1/13/2015	0351796A	PATRICIA PATEL	12/3 CC*2ND TRIP TO PROCURE SU	02-6410-01-58000	80.94
1/13/2015	0351796A	PATRICIA PATEL	12/4 AL*FUNDRAISER DINNER	02-6410-01-58500	67.20
1/13/2015	0351796A	PATRICIA PATEL	REIM 12/3 DOLLAR TREE*FUNDRAIS	02-6410-01-59053	2.00
1/13/2015	0351796A	PATRICIA PATEL	REIM 12/3 SOUTHERN FLORAL 5235	02-6410-01-59053	179.97
1/13/2015	0351797A	LAURA ELAINE PAYNE	11/17 MATHIS/OG*SPRING ENROLLM	02-4036-01-58000	72.23
1/13/2015	0351797A	LAURA ELAINE PAYNE	11/18 KC/RUNGE*OSHA 10 TRNG	02-4036-01-58000	50.42
1/13/2015	0351797A	LAURA ELAINE PAYNE	10/28 GW*MEET W/STUDENTS SPRIN	02-4036-01-58000	30.35
1/13/2015	0351797A	LAURA ELAINE PAYNE	10/30 BISHOP*MEET W/STUDENTS	02-4036-01-58000	90.75

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1/13/2015	0351797A	LAURA ELAINE PAYNE	11/10 CHAROLETTE/PL*ENROLLMENT	02-4036-01-58000	99.39
1/13/2015	0351797A	LAURA ELAINE PAYNE	10/31 MATHIS*REPRESENT CBC	02-4036-01-58000	34.12
1/13/2015	0351797A	LAURA ELAINE PAYNE	12/8 PL*VISITED W/DE STUDENTS	02-4036-01-58000	83.00
1/13/2015	0351797A	LAURA ELAINE PAYNE	12/10 CC*VISITED W/DE STUDENTS	02-4036-01-58000	73.43
1/13/2015	0351798A	AMADOR RAMIREZ	12/5-9 NASHVILLE TN*SACSCOC	02-4037-01-58000	247.25
1/13/2015	0351799A	KATRYNA RINCON	12/4 AL*PICK UP DELIVERIES	02-6410-01-58500	67.20
1/13/2015	0351800A	ENRIQUE RODRIGUEZ	12/15 PL*IN-SERVICE	02-2006-06-58000	47.32
1/13/2015	0351801A	MARGARET ROJAS	REIM 11/2 DOLLAR GENERAL*SUPPL	01-3020-01-57500	39.50
1/13/2015	0351802A	DYLAN SAENZ	11/3-12/4 SKIDMORE*CNA CLASS/C	01-3301-01-58500	311.67
1/13/2015	0351803A	VELMA SANCHEZ	9/29 FREER CNA CLASS	02-3800-01-58000	55.46
1/13/2015	0351803A	VELMA SANCHEZ	10/1 FREER CNA CLASS	02-3800-01-58000	55.46
1/13/2015	0351803A	VELMA SANCHEZ	10/3 FREER CNA CLASS	02-3800-01-58000	45.71
1/13/2015	0351803A	VELMA SANCHEZ	10/6 FREER CNA CLASS	02-3800-01-58000	56.45
1/13/2015	0351803A	VELMA SANCHEZ	10/15 FREER CNA CLASS	02-3800-01-58000	55.46
1/13/2015	0351803A	VELMA SANCHEZ	10/17 FREER*CNA CLASS	02-3800-01-58000	45.71
1/13/2015	0351803A	VELMA SANCHEZ	10/20 FREER*CNA CLASS	02-3800-01-58000	55.46
1/13/2015	0351803A	VELMA SANCHEZ	10/22 FREER*CNA CLASS	02-3800-01-58000	55.46
1/13/2015	0351803A	VELMA SANCHEZ	10/8 FREER*CNA CLASS	02-3800-01-58000	55.46
1/13/2015	0351803A	VELMA SANCHEZ	10/10 FREER*CNA CLASS	02-3800-01-58000	45.71
1/13/2015	0351803A	VELMA SANCHEZ	10/24 FRER*CNA CLASS	02-3800-01-58000	45.71
1/13/2015	0351803A	VELMA SANCHEZ	10/27 FREER*CNA CLASS	02-3800-01-58000	55.46
1/13/2015	0351803A	VELMA SANCHEZ	10/29 FREER*CNA CLASS	02-3800-01-58000	55.46
1/13/2015	0351803A	VELMA SANCHEZ	10/31 FREER*CNA CLASS	02-3800-01-58000	45.71
1/13/2015	0351803A	VELMA SANCHEZ	11/3 FREER*CNA CLASS	02-3800-01-58000	55.46
1/13/2015	0351803A	VELMA SANCHEZ	11/5 FREER*CNA CLASS	02-3800-01-58000	55.46
1/13/2015	0351803A	VELMA SANCHEZ	11/7 FREER*CNA CLASS	02-3800-01-58000	45.71
1/13/2015	0351803A	VELMA SANCHEZ	11/10 FREER*CNA CLASS	02-3800-01-58000	55.46
1/13/2015	0351803A	VELMA SANCHEZ	11/12 FREER*CNA CLASS	02-3800-01-58000	55.46
1/13/2015	0351803A	VELMA SANCHEZ	11/14 FREER*CNA CLASS	02-3800-01-58000	45.71
1/13/2015	0351803A	VELMA SANCHEZ	11/17 FREER*CNA CLASS	02-3800-01-58000	45.71
1/13/2015	0351803A	VELMA SANCHEZ	11/19 FREER*CNA CLASS	02-3800-01-58000	55.46
1/13/2015	0351803A	VELMA SANCHEZ	11/21 FREER*CNA CLASS	02-3800-01-58000	45.71
1/13/2015	0351803A	VELMA SANCHEZ	11/24 FREER*CNA CLASS	02-3800-01-58000	45.71

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1/13/2015	0351803A	VELMA SANCHEZ	12/1 FREER*CNA CLASS	02-3800-01-58000	55.46
1/13/2015	0351803A	VELMA SANCHEZ	12/3 FREER*CNA CLASS	02-3800-01-58000	55.46
1/13/2015	0351803A	VELMA SANCHEZ	12/5 FREER/PREMONT*CNA CLASS	02-3800-01-58000	54.90
1/13/2015	0351803A	VELMA SANCHEZ	12/8 FREER*CNA CLASS	02-3800-01-58000	55.46
1/13/2015	0351803A	VELMA SANCHEZ	12/10 FREER*CNA CLASS	02-3800-01-58000	45.71
1/13/2015	0351803A	VELMA SANCHEZ	12/11 FREER/PREMONT*CNA CLASS	02-3800-01-58000	57.56
1/13/2015	0351804A	JOEL SCHMIT	10/24 AL*PROF DEV DAY	01-2704-01-58500	25.00
1/13/2015	0351804A	JOEL SCHMIT	10/31 KV*SOCIAL SCI DIV MTG	01-2704-01-58500	35.00
1/13/2015	0351805A	TRISTAN SCHOBER	REIM 11/14 SUTHERLANDS	17-2900-01-59000	21.52
1/13/2015	0351806A	JOSIE SCHUENEMANN	DECEMBER TRAVEL	34-7800-02-58000	70.11
1/13/2015	0351807A	MARK SECORD	12/5-9 NASHVILLE TN*SACSCOC	02-4037-01-58000	1,137.63
1/13/2015	0351808A	KATIE ROBINSON	11/13 BV*RIBBON CUTTING	02-3800-01-58500	66.46
1/13/2015	0351808A	KATIE ROBINSON	11/14 BV*WORK DAY	02-3800-01-58500	66.46
1/13/2015	0351808A	KATIE ROBINSON	11/19 BV*INTERVIEW CULINARY AR	02-3800-01-58500	66.46
1/13/2015	0351808A	KATIE ROBINSON	11/21 BV*WORK DAY	02-3800-01-58500	66.46
1/13/2015	0351809A	EMMA SILVAS	11/5,12,14,20 AL*CASE MGMT/TUT	34-7630-01-58000	134.40
1/13/2015	0351810A	DARLENE STOCKTON	12/3 GALVESTON*TAHPERD CONVENT	01-2800-01-58000	351.22
1/13/2015	0351811A	ROSARIO SAENZ	12/2 PL*VETERAN/FIN AID SVCS	03-6030-01-58500	84.00
1/13/2015	0351811A	ROSARIO SAENZ	12/4 AL/KV/CC*VETERANS/FA SVCS	03-6030-01-58000	99.89
1/13/2015	0351811A	ROSARIO SAENZ	12/3 TR*VETERAN/FA PRSENTATION	03-6030-01-58500	40.80
1/13/2015	0351812A	YVONNE TAMEZ	12/11 AL*FINA AID SVCS	03-6030-01-58500	33.60
1/13/2015	0351813A	SCOTT TOWNSEND	REIM 12/15 BEST BUY*VGA CABLE	02-5210-01-57500	29.99
1/13/2015	0351814A	DAVID TURNIPSEED	11/14 BV*OIL & GAS MOBILE TRNG	02-3800-01-58500	84.00
1/13/2015	0351815A	LINDA TYRONE-WILLIAMS	9/18 JOURDANTON*EF STEPS MTG	02-3800-01-58000	81.86
1/13/2015	0351815A	LINDA TYRONE-WILLIAMS	9/30 BASTROP*FCI CAPSTONE MEAL	02-2006-06-58000	114.84
1/13/2015	0351815A	LINDA TYRONE-WILLIAMS	12/15 PL*IN-SERVICE	02-3800-01-58000	58.65
1/13/2015	0351816A	KIMBERLY VERRILLI	11/3 KV*TEACH CLASS	01-2600-02-58500	16.80
1/13/2015	0351816A	KIMBERLY VERRILLI	11/5 KV*TEACH CLASS	01-2600-02-58500	16.80
1/13/2015	0351816A	KIMBERLY VERRILLI	11/10 KV*TEACH CLASS	01-2600-02-58500	16.80
1/13/2015	0351816A	KIMBERLY VERRILLI	11/12 KV*TEACH CLASS	01-2600-02-58500	16.80
1/13/2015	0351816A	KIMBERLY VERRILLI	11/17 KV*TEACH CLASS	01-2600-02-58500	16.80
1/13/2015	0351816A	KIMBERLY VERRILLI	11/19 KV*TEACH CLASS	01-2600-02-58500	16.80
1/13/2015	0351816A	KIMBERLY VERRILLI	11/24 KV*TEACH CLASS	01-2600-02-58500	16.80

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1/13/2015	0351816A	KIMBERLY VERRILLI	11/7 BV*MATH DEPT MTG	01-2600-02-58500	35.00
1/13/2015	0351816A	KIMBERLY VERRILLI	12/1 KV*TEACH CLASS	01-2610-02-58500	16.80
1/13/2015	0351816A	KIMBERLY VERRILLI	12/3 KV*TEACH CLASS	01-2610-02-58500	16.80
1/13/2015	0351816A	KIMBERLY VERRILLI	12/8 KV*TEACH CLASS	01-2610-02-58500	16.80
1/13/2015	0351816A	KIMBERLY VERRILLI	12/10 KV*TEACH CLASS	01-2610-02-58500	16.80
1/13/2015	0351817A	CURT VILLARREAL	12/2 CALALLEN*AVATAR PROJECT M	01-2600-02-58500	56.84
1/13/2015	0351818A	KYLE WAGNER	12/4 RIVIERA*MTG W/KAUFER HS	02-2001-01-58000	52.64
1/13/2015	0351818A	KYLE WAGNER	12/4 RIVIERA/AL*FUNDERAISER	02-2001-01-58000	56.45
1/13/2015	0351818A	KYLE WAGNER	12/9 KV*ECHS W/ HM KING	02-2001-01-58000	90.16
1/13/2015	0351818A	KYLE WAGNER	12/11 AL*PLT	02-2001-01-58500	67.20
1/13/2015	0351819A	DAVID WAINWRIGHT	9/16,18,23,25,30*10/2 KV*TEACH	01-3300-03-58500	504.00
1/13/2015	0351820A	WALMART COMMUNITY/GECRB	6032202000179763*95215	02-4020-01-57500	214.07
1/13/2015	0351820A	WALMART COMMUNITY/GECRB	6.0322E+15	03-2030-03-59000	7.80
1/13/2015	0351820A	WALMART COMMUNITY/GECRB	6.0322E+15	03-2030-03-59000	10.74
1/13/2015	0351820A	WALMART COMMUNITY/GECRB	6.0322E+15	03-2030-03-59000	2.91
1/13/2015	0351820A	WALMART COMMUNITY/GECRB	6.0322E+15	03-2030-03-59000	2.19
1/13/2015	0351820A	WALMART COMMUNITY/GECRB	6.0322E+15	03-2030-03-59000	42.98
1/13/2015	0351820A	WALMART COMMUNITY/GECRB	6.0322E+15	12-1420-01-59000	246.13
1/13/2015	0351820A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-02-59000	36.98
1/13/2015	0351820A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-02-59000	4.00
1/13/2015	0351820A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-02-59000	11.56
1/13/2015	0351820A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-02-59000	3.88
1/13/2015	0351820A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-02-59000	4.96
1/13/2015	0351820A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-04-59000	61.56
1/13/2015	0351820A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-04-59000	57.49
1/13/2015	0351820A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-03-59000	157.96
1/13/2015	0351820A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-04-59000	42.76
1/13/2015	0351820A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-04-59000	7.81
1/13/2015	0351820A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-04-59000	7.81
1/13/2015	0351820A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-04-59000	3.90
1/13/2015	0351820A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-04-59000	11.71
1/13/2015	0351820A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-04-59000	15.61
1/13/2015	0351820A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-04-59000	7.81



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1/13/2015	0351820A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-04-59000	7.81
1/13/2015	0351820A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-04-59000	11.69
1/13/2015	0351820A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-04-59000	3.89
1/13/2015	0351820A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-04-59000	3.89
1/13/2015	0351820A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-04-59000	1.95
1/13/2015	0351820A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-04-59000	5.84
1/13/2015	0351820A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-04-59000	7.78
1/13/2015	0351820A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-04-59000	3.89
1/13/2015	0351820A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-04-59000	3.89
1/13/2015	0351820A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-04-59000	5.84
1/13/2015	0351820A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-03-59000	30.01
1/13/2015	0351820A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-03-59000	21.00
1/13/2015	0351820A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-03-59000	7.74
1/13/2015	0351820A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-03-59000	6.57
1/13/2015	0351820A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-03-59000	2.89
1/13/2015	0351821A	STACIE YANTA	12/3 SA*SKILLPATH SEMINAR	02-2007-01-58500	77.15
1/13/2015	0351821A	STACIE YANTA	12/11 AL*HOST PETE'S FAREWELL	02-2007-01-58500	67.20
1/15/2015	0001298C	BEEVILLE COUNTRY CLUB	CALENDAR RECEPTION BEVERAGES	90-9700-01-59000	587.05
1/15/2015	0001299C	JAROD BLEIBDREY	INNOVATIVE TEACHING GRANT	90-8087-01-59000	1,500.00
1/15/2015	0001300C	TWILA JOHNSON	INNOVATIVE TEACHING GRANT	90-8087-01-59000	1,500.00
1/15/2015	0001301C	PATRICIA PATEL	ALICE FUNDRAISER BEVERAGES	90-9700-01-59000	351.14
1/15/2015	0001302C	LAURA YECK	INNOVATIVE TEACHING GRANT	90-8087-01-59000	1,500.00
1/15/2015	0351822A	AMAZON	ACCT #60457897810130118	34-7900-01-57500	305.63
1/15/2015	0351822A	AMAZON	604578781013011*VERBATIM 4.7	03-2050-01-57500	73.64
1/15/2015	0351822A	AMAZON	SPHG	03-2050-01-57500	6.08
1/15/2015	0351822A	AMAZON	6045787810130118*CANON CLI-221	03-2050-01-57500	152.12
1/15/2015	0351822A	AMAZON	Easy VHS to DVD 3 Plus	03-2050-01-57500	34.10
1/15/2015	0351822A	AMAZON	Verbatim Slim CD & DVD Storage	03-2050-01-57500	10.49
1/15/2015	0351822A	AMAZON	Canon PGI-220 Combo Pack	03-2050-01-57500	104.79
1/15/2015	0351823A	AT&T LONG DISTANCE	805059152*101868	02-5410-01-59600	1,040.94
1/15/2015	0351824A	AT&T MOBILITY	825207610*11/14-12/13	02-5410-01-59600	356.00
1/15/2015	0351824A	AT&T MOBILITY	825220060*11/19-12/18*1296	03-6705-01-56460	55.20
1/15/2015	0351824A	AT&T MOBILITY	825220060*11/19-12/18*1708	11-1400-01-59000	12.87

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1/15/2015	0351824A	AT&T MOBILITY	825220060*11/19-12/18*4484	11-1410-01-59000	12.87
1/15/2015	0351824A	AT&T MOBILITY	825220060*11/19-12/18*1293	18-2820-01-59000	19.51
1/15/2015	0351825A	ATI	ACCT #2707 CARP-PN C	34-7500-01-59000	25,285.53
1/15/2015	0351826A	B & T WELDING SUPPLY INC.	WELDING SUPPLIES FOR BEEVILLE	01-3100-01-57500	205.77
1/15/2015	0351826A	B & T WELDING SUPPLY INC.	FC	01-3100-01-57500	9.84
1/15/2015	0351827A	DAMIAN ANTHONY BALDERAS	PL SECURITY 12/2	03-6705-04-56460	120.00
1/15/2015	0351828A	KANDICE BANKS	12/10 SCOREBOOK MBB*BOSSIER	18-2824-01-57302	50.00
1/15/2015	0351828A	KANDICE BANKS	12/10,11 SCOREBOOK WBB	18-2825-01-57302	100.00
1/15/2015	0351829A	BEEVILLE COUNTRY CLUB	2015 WILDLIFE CALENDAR	02-6410-01-59052	3,092.95
1/15/2015	0351830A	ROCHELLE BENNETT	12/11 OFFICIAL WBB TEMPLE	18-2825-01-57302	130.00
1/15/2015	0351831A	SCOTT R BIEBER	12/11 OFFICIAL WBB TEMPLE	18-2825-01-57302	130.00
1/15/2015	0351832A	CENTERPOINT ENERGY	ACCT #2790054-7*12/1-12/31	03-6800-01-59602	4,811.05
1/15/2015	0351833A	JESSI CHIA	PL SECURITY*12/4	03-6705-04-56460	120.00
1/15/2015	0351834A	JONELL CISNEROS JR.	BV SECURITY 12/13	03-6705-01-56460	80.00
1/15/2015	0351835A	WALTER B CONNEALY	12/11 OFFICIAL WBB TEMPLE	18-2825-01-57302	130.00
1/15/2015	0351836A	CPL RETAIL ENERGY	ACCT #11348240*11/25-12/30	11-1410-01-59603	1,270.68
1/15/2015	0351837A	DELL MARKETING	CUST #8477169	01-2200-01-57500	127.49
1/15/2015	0351837A	DELL MARKETING	CUST #8477169	02-5210-01-57006	3,740.00
1/15/2015	0351837A	DELL MARKETING	CUST #8477169*BOMGAR LICENSE	02-5210-01-57006	4,413.44
1/15/2015	0351837A	DELL MARKETING	CUST #8477169*BOMGAR LICENSE	02-5210-01-57006	1,008.84
1/15/2015	0351838A	DEPARTMENT OF INFORMATION RESO	RTI130100*11/1-11/30*P953000	02-5410-01-59600	2,318.76
1/15/2015	0351838A	DEPARTMENT OF INFORMATION RESO	RTI130100*11/1-11/30*P953000	02-5410-01-59600	812.19
1/15/2015	0351839A	AKWELEY EL	12/10 OFFICIAL WBB BOSSIER	18-2825-01-57302	130.00
1/15/2015	0351840A	HANNAH GAMEZ	12/10,11 FLOORS WBB BOSSIER/TE	18-2825-01-57302	50.00
1/15/2015	0351841A	RICHARD L. GARCIA	12/10 SCOREBOARD WBB BOSSIER	18-2825-01-57302	30.00
1/15/2015	0351842A	JOHNNY G. GONZALES	PL SECURITY 12/1,3,9,10,11	03-6705-04-56460	600.00
1/15/2015	0351843A	GREGORIO GONZALEZ	12/06 DRIVE TIME TO NAVARRO	18-2824-01-58000	324.00
1/15/2015	0351843A	GREGORIO GONZALEZ	12/13 DRIVE TIME*PLAYER 2 HOU	18-2821-01-57301	100.00
1/15/2015	0351844A	LORENZO R. GUERRERO	BV SECURITY 12/5,6,26,27	03-6705-01-56460	320.00
1/15/2015	0351845A	JOHNSON CONTROLS INC.	CUST #1006018*1-7953080151	03-6700-01-59000	7,375.00
1/15/2015	0351846A	REGINALD JOHNSON	12/10 OFFICIAL MBB BOSSIER	18-2824-01-57302	130.00
1/15/2015	0351847A	TOM KILGORE	12/10 OFFICIAL WBB BOSSIER	18-2825-01-57302	130.00
1/15/2015	0351848A	KINGSVILLE HISTORIC DOWNTOWN	LA POSADA BANNER FOR KV SITE	02-4020-01-57501	225.00

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1/15/2015	0351849A	DEEANDREA LOPEZ	12/10,11 MUSIC WBB BOSSIER/TEM	18-2825-01-57302	50.00
1/15/2015	0351850A	MAILFINANCE	CUST #063444*1/27-2/26	02-5400-01-59024	455.00
1/15/2015	0351851A	DAISY MARTINEZ	12/10 SWEEPER MBB BOSSIER	18-2824-01-57302	25.00
1/15/2015	0351851A	DAISY MARTINEZ	12/10 SHOTCLOCK WBB BOSSIER	18-2825-01-57302	25.00
1/15/2015	0351852A	LARRY MENDEZ	ADV 1/16 PORT ARTHUR*MBB	18-2824-01-58000	950.00
1/15/2015	0351852A	LARRY MENDEZ	ADV 1/19 UVALDE*MBB	18-2824-01-58000	200.00
1/15/2015	0351853A	NEVILL DOCUMENT SOLUTIONS	ACCT #CC0617*11/14-12/13	02-4020-01-57501	683.75
1/15/2015	0351854A	NEVILL FINANCIAL LEASING	ACCT #125724*002-0125724-001	02-4020-01-57501	751.86
1/15/2015	0351855A	EDDIKA MARIA ORTEGA	12/10 SCOREBOARD MBB BOSSIER	18-2824-01-57302	25.00
1/15/2015	0351855A	EDDIKA MARIA ORTEGA	12/10,11 SCOREBOARD WBB	18-2825-01-57302	50.00
1/15/2015	0351856A	SAADIQ PETTYJOHN	12/10 OFFICIAL MBB BOSSIER	18-2824-01-57302	130.00
1/15/2015	0351857A	PRODIGY CHILD ACADEMY	November Child Care Services	34-7502-01-59000	1,054.00
1/15/2015	0351857A	PRODIGY CHILD ACADEMY	December Child Care Services	34-7502-01-59000	558.00
1/15/2015	0351857A	PRODIGY CHILD ACADEMY	November Child Care Services	31-8102-01-59155	1,581.00
1/15/2015	0351857A	PRODIGY CHILD ACADEMY	December Child Care Services	31-8102-01-59155	558.00
1/15/2015	0351858A	RELIANT ENERGY DEPT 0954	ACCT #6551250-1*11/25-12/30	03-6800-01-59603	51.60
1/15/2015	0351858A	RELIANT ENERGY DEPT 0954	ACCT #6551251-9*11/25-12/30	03-6800-01-59603	158.16
1/15/2015	0351858A	RELIANT ENERGY DEPT 0954	ACCT #6551252-7*11/25-12/30	03-6800-01-59603	105.43
1/15/2015	0351858A	RELIANT ENERGY DEPT 0954	ACCT #6551253-5*11/25-12/30	03-6800-01-59603	51.60
1/15/2015	0351859A	JESUSA LEA RODRIGUEZ	12/10 CONCESSION MBB BOSSIER	18-2824-01-57302	25.00
1/15/2015	0351859A	JESUSA LEA RODRIGUEZ	12/10 CONCESSION WBB BOSSIER	18-2825-01-57302	25.00
1/15/2015	0351860A	SARAH NICOLE RODRIGUEZ	12/10 SWEEPER MBB BOSSIER	18-2824-01-57302	25.00
1/15/2015	0351860A	SARAH NICOLE RODRIGUEZ	12/10 VIDEO WBB BOSSIER	18-2825-01-57302	25.00
1/15/2015	0351861A	BALDO SALAZAR JR.	BV SECURITY DECEMBER	03-6705-01-56460	560.00
1/15/2015	0351862A	SALVADOR SANCHEZ II	BV SECURITY DECEMBER	03-6705-01-56460	640.00
1/15/2015	0351863A	RODOLFO SANTOS III	10/04 OFFICIAL FOR SB GAME	18-2823-01-57302	100.00
1/15/2015	0351864A	EMILY ANN STEVENS	12/10 ADMISSIONS MBB BOSSIER	18-2824-01-57302	25.00
1/15/2015	0351864A	EMILY ANN STEVENS	12/10 ADMISSIONS WBB BOSSIER	18-2825-01-57302	25.00
1/15/2015	0351865A	TERMINIX PROCESSING CENTER	CUST #3515425	03-6710-01-59000	984.00
1/15/2015	0351866A	TG	DA00354600*NOV DEFAULT AVERSIO	03-6030-01-59012	1,902.50
1/15/2015	0351867A	THE ULTIMATE KIDS PLACE INC.	December Child Care Services	34-7502-01-59000	1,270.00
1/15/2015	0351867A	THE ULTIMATE KIDS PLACE INC.	December Child Care Services	31-8102-01-59155	250.00
1/15/2015	0351868A	TIME WARNER CABLE	8260180780253272*12/26-1/25	02-5410-01-59600	3,418.28

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1/15/2015	0351868A	TIME WARNER CABLE	8260180780266134*12/24-1/23	02-5410-01-59600	3,549.93
1/15/2015	0351868A	TIME WARNER CABLE	8260180920296538*12/26-1/25	02-5410-01-59600	1,343.19
1/15/2015	0351868A	TIME WARNER CABLE	8260180780000913*1/1-1/31	11-1410-01-59000	496.11
1/15/2015	0351868A	TIME WARNER CABLE	8260180780233217*1/11-2/10	12-1420-01-59000	69.95
1/15/2015	0351869A	ROBERT A. TORRES	12/10 OFFICIAL MBB BOSSIER	18-2824-01-57302	130.00
1/15/2015	0351870A	U.S. POSTAL SERVICE	ACCT #50440247*POSTAGE	02-5400-01-59024	10,000.00
1/15/2015	0351871A	CHRISTOPHER VASQUEZ	BV SECURITY DECEMBER	03-6705-01-56460	1,040.00
1/15/2015	0351872A	SAMANTHA MARISELLA VILLEGAS	12/10 MUSIC/CROWD CONTROL	18-2824-01-57302	25.00
1/15/2015	0351873A	DEMOYA WILLIAMS	12/10 OFFICIAL WBB BOSSIER	18-2825-01-57302	130.00
1/15/2015	0351874A	DANIEL DAVID ZERTUCHE	PL SECURITY 12/8	03-6705-04-56460	120.00
1/15/2015	0351875A	WORKFORCE SOLUTIONS	DIRECT DEPOSIT AUTHORIZATION	02-5100-01-59000	1.00
1/16/2015	0351905A	CHERYL BAIRD	ADV 1/17 SA*DINNER STIPEND	34-7900-01-59000	600.00
1/16/2015	0351906A	CHERYL BAIRD	ADV 1/17 CC*DINNER STIPEND	34-7975-01-59000	500.00
1/16/2015	0351907A	KANDICE BANKS	01/10 SCOREBOOK WBB SWTXJC	18-2825-01-57302	50.00
1/16/2015	0351907A	KANDICE BANKS	01/03 WACO DRIVER FOR WBB TEAM	18-2825-01-58000	200.00
1/16/2015	0351908A	BEEVILLE COUNTRY CLUB	12/31/14 FC	02-6410-01-59052	55.20
1/16/2015	0351909A	CHANNING BETE COMPANY	CUST #12368089*CAREER BOOKLETS	34-7700-01-59000	109.45
1/16/2015	0351910A	CITY OF BEEVILLE	JAN GOV AFFAIRS CONSULTING SVC	03-6010-01-59012	1,000.00
1/16/2015	0351911A	COMPANSOL	BLUMEN ANNUAL SUPPORT PLAN	34-7800-01-59000	299.00
1/16/2015	0351912A	WALTER B CONNEALY	01/10 OFFICIAL WBB SWTXJC	18-2825-01-57302	130.00
1/16/2015	0351913A	AKWELEY EL	01/10 OFFICIAL WBB SWTXJC	18-2825-01-57302	130.00
1/16/2015	0351914A	ELEGANT LIMOUSINE & CHARTER	ACCT #04723*9/4-9/6 ODESSA	18-2822-01-58000	2,000.00
1/16/2015	0351915A	HANNAH GAMEZ	01/10 FLOORS WBB SWTXJC	18-2825-01-57302	25.00
1/16/2015	0351916A	RICHARD L. GARCIA	10/04 SCORE BOOK VB LAMAR	18-2822-01-57302	30.00
1/16/2015	0351916A	RICHARD L. GARCIA	10/22 SCOREBOARD MBB LACKLAND	18-2824-01-57302	30.00
1/16/2015	0351916A	RICHARD L. GARCIA	11/01 SCOREBOARD MBB SAM HOUST	18-2824-01-57302	30.00
1/16/2015	0351916A	RICHARD L. GARCIA	01/10 SCOREBOARD WBB SWTXJC	18-2825-01-57302	30.00
1/16/2015	0351917A	VIDAL GARCIA	10/04 SB OFFICIAL WSB	18-2823-01-57302	100.00
1/16/2015	0351918A	HOBLOIT FERGUSON DARLING LLP	ACCT #1668-8000M*GEN MATTERS	02-4100-01-59020	2,368.13
1/16/2015	0351919A	CHINARA Z. HUNTER	12/06 OFFICIAL WBB KILGORE	18-2825-01-57302	130.00
1/16/2015	0351920A	DAISY LANE	12/06 OFFICIAL WBB KILGORE	18-2825-01-57302	130.00
1/16/2015	0351921A	LITTLE CAESAR'S-BV	01/05 ORDER #180108 MBB	18-2824-01-59000	77.70
1/16/2015	0351922A	DEEANDREA LOPEZ	01/10 FLOORS WBB SWTXJC	18-2825-01-57302	25.00

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1/16/2015	0351923A	MARION WILLIAMS	RETAINER DECEMBER 2014	02-4100-01-59020	100.00
1/16/2015	0351924A	DAISY MARTINEZ	01/10 TICKET SALES WBB SWTXJC	18-2825-01-57302	25.00
1/16/2015	0351925A	CHARLES McCAMERON	JAN JH FIELD CONSULTING	03-6721-01-59020	4,000.00
1/16/2015	0351926A	MCDONALDS-BV	12/31 MEALS FOR MBB HOLIDAY BR	18-2824-01-59000	113.65
1/16/2015	0351926A	MCDONALDS-BV	12/30 MEALS FOR MBB HOLIDAY BR	18-2824-01-59000	119.26
1/16/2015	0351926A	MCDONALDS-BV	01/01 MEALS FOR MBB HOLIDAY BR	18-2824-01-59000	117.71
1/16/2015	0351926A	MCDONALDS-BV	01/04 MEALS FOR MBB HOLIDAY BR	18-2824-01-59000	125.75
1/16/2015	0351926A	MCDONALDS-BV	12/28 MEALS FOR MBB HOLIDAY BR	18-2824-01-59000	57.92
1/16/2015	0351926A	MCDONALDS-BV	12/10 MEAL FOR MBB TEAM LATE G	18-2824-01-59000	91.77
1/16/2015	0351926A	MCDONALDS-BV	01/08 MEALS FOR MBB HOLIDAY BR	18-2824-01-59000	126.43
1/16/2015	0351927A	N8 PROMOTIONS	N8 PROMOTIONS SERVICE AWARDS	02-5150-01-57500	751.08
1/16/2015	0351927A	N8 PROMOTIONS	N8 PROMOTIONS 9 STONES SET IN	02-5150-01-57500	106.56
1/16/2015	0351927A	N8 PROMOTIONS	N8 PROMOTIONS SET UP FEES	02-5150-01-57500	70.00
1/16/2015	0351927A	N8 PROMOTIONS	N8 PROMOTIONS SERVICE AWARDS	02-5150-01-57500	42.18
1/16/2015	0351928A	DERON PULLINS	11/19 OFFICIAL WBB HILL COLLEG	18-2825-01-57302	130.00
1/16/2015	0351929A	JESUSA LEA RODRIGUEZ	01/10 CONCESSION WBB SWTXJC	18-2825-01-57302	25.00
1/16/2015	0351930A	RENEAL RODRIGUEZ	12/06 TICKET SALES WBB KILGORE	18-2825-01-57302	25.00
1/16/2015	0351930A	RENEAL RODRIGUEZ	01/10 CAMERA/RECORDED SWTXJC	18-2825-01-57302	25.00
1/16/2015	0351931A	DARIAN SANCHEZ	12/06 MUSIC/CROWD CONTROL KILG	18-2825-01-57302	25.00
1/16/2015	0351932A	SCHOOLCOMP	DECEMBER 2014 CLAIMS COST	02-5960-01-59060	1,674.17
1/16/2015	0351933A	DARLA SIMPSON	12/06 OFFICIAL WBB KILGORE	18-2825-01-57302	130.00
1/16/2015	0351934A	SEAN STEWART	11/19 OFFICIAL WBB HILL COLLEG	18-2825-01-57302	130.00
1/16/2015	0351935A	SUBWAY SANDWICHES & SALADS	12/30 SUBWAY MEALS FOR MBB	18-2824-01-59000	97.00
1/16/2015	0351935A	SUBWAY SANDWICHES & SALADS	12/30 SUBWAY MEALS MBB	18-2824-01-59000	15.40
1/16/2015	0351935A	SUBWAY SANDWICHES & SALADS	12/29 SUBWAY MEALS FOR MBB	18-2824-01-59000	44.75
1/16/2015	0351935A	SUBWAY SANDWICHES & SALADS	01/11 SUBWAY MEALS FOR SB	18-2823-01-59000	128.25
1/16/2015	0351936A	SUPERIOR AUTO RENTALS	11/13 VEHICLE 644863 MBB	18-2824-01-58000	69.83
1/16/2015	0351936A	SUPERIOR AUTO RENTALS	11/13 VEHICLE 237051 MBB	18-2824-01-58000	69.65
1/16/2015	0351936A	SUPERIOR AUTO RENTALS	12/11 VEHICLE 644863 MBB	18-2824-01-58000	144.53
1/16/2015	0351936A	SUPERIOR AUTO RENTALS	12/19 VEHICLE 648657 VB	18-2822-01-57301	100.79
1/16/2015	0351936A	SUPERIOR AUTO RENTALS	12/27 VEHICLE 905979 VB	18-2822-01-57301	44.95
1/16/2015	0351936A	SUPERIOR AUTO RENTALS	12/29 VEHICLE 194646 MBB	18-2824-01-58000	112.49
1/16/2015	0351936A	SUPERIOR AUTO RENTALS	12/31 VEHICLE 323251 MBB	18-2824-01-58000	54.71

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1/16/2015	0351936A	SUPERIOR AUTO RENTALS	01/04 VEHICLE 653876 WBB	18-2825-01-58000	113.71
1/16/2015	0351936A	SUPERIOR AUTO RENTALS	01/02 VEHICLE 237053 WBB	18-2825-01-58000	153.35
1/16/2015	0351936A	SUPERIOR AUTO RENTALS	01/02 VEHICLE 644863 WBB	18-2825-01-58000	120.19
1/16/2015	0351936A	SUPERIOR AUTO RENTALS	01/12 VEHICLE 323251 MBB	18-2824-01-58000	38.67
1/16/2015	0351937A	TEXAS DENTAL HYGIENIST' ASSN	SCADHA ANNUAL SESSION 2015	81-9936-01-20575	2,300.00
1/16/2015	0351938A	TSA CONSULTING GROUP INC	TSA CONSULTING GROUP DEC 2014	02-5150-01-59004	833.33
1/16/2015	0351939A	SAMANTHA MARISELLA VILLEGAS	01/10 MUSIC/CROWD CONTROL WBB	18-2825-01-57302	25.00
1/16/2015	0351939A	SAMANTHA MARISELLA VILLEGAS	11/22 MUSIC/CROWD CONTROL WBB	18-2825-01-57302	25.00
1/16/2015	0351939A	SAMANTHA MARISELLA VILLEGAS	11/22 MUSIC/CROWD CONTROL MBB	18-2824-01-57302	25.00
1/16/2015	0351940A	WHATABURGER-BEEVILLE	12/11 ORDER 141215	18-2825-01-59000	103.05
1/16/2015	0351941A	WHATABURGER-SAN ANTONIO	01/1 ORDER #144340	18-2824-01-59000	114.66
1/16/2015	0351941A	WHATABURGER-SAN ANTONIO	1/6 ORDER 251371	18-2824-01-59000	96.60
1/16/2015	0351941A	WHATABURGER-SAN ANTONIO	12/30 ORDER #249661	18-2824-01-59000	65.97
1/16/2015	0351941A	WHATABURGER-SAN ANTONIO	01/10 ORDER #252078	18-2823-01-59000	116.82
1/16/2015	0351942A	ZIMMER FLORAL & NURSERY	INV #37896 WILMA JEAN GREGORY	02-4000-01-59000	64.50
1/16/2015	0351942A	ZIMMER FLORAL & NURSERY	INV #37944 RAUL RODRIGUEZ FAM	02-4000-01-59000	55.00
1/21/2015	0351943A	VANESSA ADKINS	ADV 1/22 GOLIAD*STATE PARK FEE	34-7700-01-58010	17.00
1/21/2015	0351943A	VANESSA ADKINS	ADV 1/22 VICTORIA*UHV TOUR LUN	34-7700-01-58010	300.00
1/21/2015	0351943A	VANESSA ADKINS	ADV 1/22 GOLIAD*PRESIDIO LA BA	34-7700-01-58010	59.50
1/23/2015	0351944A	BPS FEDERAL CREDIT UNION	Savings and Loan	99-0500-01-20900	7,032.00
1/23/2015	0351967A	AMERICAN EXPRESS	ANUAL MEMBERSHIP FEE	02-5100-01-59000	55.00
1/23/2015	0351968A	CITI CREDIT CARD	heb	02-4000-01-59000	107.09
1/23/2015	0351968A	CITI CREDIT CARD	BILL MILLER BBQ #66	02-4000-01-59000	104.00
1/23/2015	0351968A	CITI CREDIT CARD	PAPPAS BAR B-Q	18-2825-01-57301	49.00
1/23/2015	0351968A	CITI CREDIT CARD	AMAZON	02-4020-01-59000	25.55
1/23/2015	0351968A	CITI CREDIT CARD	AMERICAN FLIGHT	02-6410-01-58000	700.20
1/23/2015	0351968A	CITI CREDIT CARD	THE SOCCER CORNER	18-2821-01-57500	648.00
1/23/2015	0351968A	CITI CREDIT CARD	9/2/14 sealand seafood brenah	18-2826-01-57301	50.67
1/23/2015	0351968A	CITI CREDIT CARD	9/10/14 sutherlands tent shade	18-2820-01-57500	97.40
1/23/2015	0351968A	CITI CREDIT CARD	GRAND HYATT	34-7630-01-58000	276.14
1/23/2015	0351968A	CITI CREDIT CARD	LUNCH FOR TITLE V	02-2007-01-59000	139.67
1/23/2015	0351968A	CITI CREDIT CARD	DR. CHAVEZ FLIGHT,HOTEL AND	02-4037-01-58000	754.70
1/23/2015	0351968A	CITI CREDIT CARD	FLIGHT CHANGE FOR DR. CHAVEZ	02-4037-01-58000	7.00

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1/23/2015	0351968A	CITI CREDIT CARD	AIRFARE FOR TITLE IX CONFERENC	02-2007-01-59000	4,012.80
1/23/2015	0351968A	CITI CREDIT CARD	TITLE IX CONFERENCE FEE FOR	02-2007-01-59000	1,676.00
1/23/2015	0351968A	CITI CREDIT CARD	CBC STREET TEAM LUNCHEON AT	02-4020-01-59000	98.48
1/23/2015	0351968A	CITI CREDIT CARD	FLIGHT TO OKLAHOMA CITY FROM	02-4020-01-58000	386.20
1/23/2015	0351968A	CITI CREDIT CARD	GOOGLE DRIVE YEARLY UPGRADE	02-4020-01-57501	2.12
1/23/2015	0351968A	CITI CREDIT CARD	TAXI FARE RIDE TO HOTEL	02-4020-01-58000	37.97
1/23/2015	0351968A	CITI CREDIT CARD	GRAPHIC RIVER STOCK PHOTO SITE	02-4020-01-57501	100.00
1/23/2015	0351968A	CITI CREDIT CARD	FACEBOOK ADS: SEPTEMBER 2014	02-4020-01-59014	497.27
1/23/2015	0351968A	CITI CREDIT CARD	ACCT CONF OCT 22-25 2014	02-4010-01-58000	895.00
1/23/2015	0351968A	CITI CREDIT CARD	ACCT CONF OCT 22-25 2014	02-4010-01-58000	895.00
1/23/2015	0351968A	CITI CREDIT CARD	ACCT CONF OCT 22-25 2014	02-4010-01-58000	995.00
1/23/2015	0351968A	CITI CREDIT CARD	ACCT CONF OCT 22-25 2014	02-4010-01-58000	995.00
1/23/2015	0351968A	CITI CREDIT CARD	ACCT CONF OCT 22-25 2014	02-4010-01-58000	995.00
1/23/2015	0351968A	CITI CREDIT CARD	SHUTTLE FOR BOARD MEMBERS	02-4010-01-58000	48.00
1/23/2015	0351968A	CITI CREDIT CARD	SHUTTLE FOR BOARD MEMBERS	02-4010-01-58000	64.00
1/23/2015	0351968A	CITI CREDIT CARD	FLIGHT CHANGE BOBBIE HILL HACU	02-4000-01-58000	252.60
1/23/2015	0351968A	CITI CREDIT CARD	CONFLICT MGMT SKILLS FOR WOMEN	02-6000-01-57500	89.00
1/23/2015	0351968A	CITI CREDIT CARD	Conflict Management Seminar	02-7110-01-58000	89.00
1/23/2015	0351968A	CITI CREDIT CARD	CONFLICT MANAGEMENT SKILLS	02-2009-04-58000	89.00
1/23/2015	0351968A	CITI CREDIT CARD	CONFLICT MGMT SKILLS FOR WOMEN	02-6410-01-59058	89.00
1/23/2015	0351968A	CITI CREDIT CARD	SHUTTLE FOR SACS CONFERENCE	02-4037-01-58000	70.00
1/23/2015	0351968A	CITI CREDIT CARD	COMFORT SUITES KEVIN BEHR	02-2009-04-58000	256.77
1/23/2015	0351968A	CITI CREDIT CARD	2 IPADS AND 1 HDMI CORD	02-5210-01-57001	917.00
1/23/2015	0351968A	CITI CREDIT CARD	AUDIO SOLUTION 2	03-6010-01-59000	179.00
1/23/2015	0351968A	CITI CREDIT CARD	TIP AT SEA ISLANCE	18-2826-01-57301	7.60
1/23/2015	0351968A	CITI CREDIT CARD	OPEN PO FOR UPCOMING SPECIAL	02-6410-01-59056	469.80
1/23/2015	0351968A	CITI CREDIT CARD	LINEN TABLECLOTH-20:4 IN VASES	02-6410-01-59053	350.25
1/23/2015	0351968A	CITI CREDIT CARD	MEAL AT SACS	02-4037-01-58000	253.00
1/23/2015	0351968A	CITI CREDIT CARD	HOLIDAY INN	02-4037-01-58000	684.16
1/23/2015	0351968A	CITI CREDIT CARD	HOLIDAY INN	02-4037-01-58000	684.16
1/23/2015	0351968A	CITI CREDIT CARD	ANNUAL RENEWAL FOR SONICLEAR	02-4010-01-59000	295.00
1/23/2015	0351968A	CITI CREDIT CARD	TAIR - Membership and Conf.	02-5300-01-59054	245.00
1/23/2015	0351968A	CITI CREDIT CARD	TAIR - Membership and Conf.	02-5300-01-59054	245.00

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1/23/2015	0351968A	CITI CREDIT CARD	SAT AIRPOT PARKING	02-4037-01-58000	50.00
1/23/2015	0351968A	CITI CREDIT CARD	HOLIDAY INN	02-4037-01-58000	743.00
1/23/2015	0351968A	CITI CREDIT CARD	Office Supplies	02-5300-01-57500	60.53
1/23/2015	0351968A	CITI CREDIT CARD	SOUTHWEST REFUND	02-4037-01-58000	(20.00)
1/23/2015	0351968A	CITI CREDIT CARD	FLOWERS FOR TAMMY ADAMS MOTHER	02-2007-01-59000	97.17
1/23/2015	0351968A	CITI CREDIT CARD	PARKING AT AIRPORT	02-4037-01-58000	50.00
1/23/2015	0351968A	CITI CREDIT CARD	HOTEL FOR DR CHAVEZ	02-4037-01-58000	678.44
1/23/2015	0351968A	CITI CREDIT CARD	INVOICE FOR BUTTS N RACKS BBQ	02-2007-01-59000	492.50
1/23/2015	0351968A	CITI CREDIT CARD	CAKE FOR PETES FAREWELL FROM	02-2007-01-59000	34.98
1/23/2015	0351968A	CITI CREDIT CARD	CITI CHARGE FOR SUPPLIES FOR	02-4040-01-57500	65.33
1/23/2015	0351968A	CITI CREDIT CARD	ITEMS FOR PETES FAREWELL FROM	02-2007-01-59000	30.45
1/23/2015	0351968A	CITI CREDIT CARD	MINI DISPLAY PORT TO DUAL LINK	02-2007-01-59000	99.00
1/23/2015	0351968A	CITI CREDIT CARD	BELKIN HDMI TO DVI-D CABLE	02-2007-01-59000	29.95
1/23/2015	0351968A	CITI CREDIT CARD	APPLE HDMI TO DVI ADAPTER	02-2007-01-59000	29.00
1/23/2015	0351968A	CITI CREDIT CARD	AIR FARE FOR ACHIEVING THE	02-2007-01-58000	1,149.70
1/23/2015	0351968A	CITI CREDIT CARD	ACHIEVING THE DREAM CONFERENCE	02-2007-01-58000	700.00
1/23/2015	0351968A	CITI CREDIT CARD	TACCA 2015 ANNUAL CONFERNCE	02-2007-01-58500	185.62
1/23/2015	0351968A	CITI CREDIT CARD	12/12/2014 GOLDEN CORRAL #0563	18-2825-01-58000	151.63
1/23/2015	0351968A	CITI CREDIT CARD	12/12/2014 POPEYES #10823	18-2825-01-57500	71.57
1/23/2015	0351968A	CITI CREDIT CARD	12/12/2014 SUBWAY #35351	18-2825-01-57500	4.70
1/23/2015	0351968A	CITI CREDIT CARD	12/12/2014 DAYS INN PARIS	18-2825-01-58000	544.56
1/23/2015	0351968A	CITI CREDIT CARD	12/13/2014 MAGEL'S GRILL CHECK	18-2825-01-58000	196.26
1/23/2015	0351968A	CITI CREDIT CARD	STRIPES GAS	18-2825-01-58000	88.37
1/23/2015	0351968A	CITI CREDIT CARD	12/14/2014 WALMART SUPPLIES/	18-2825-01-59000	67.34
1/23/2015	0351968A	CITI CREDIT CARD	12/30/2014 WALMART SUPPLIES/	18-2825-01-59000	59.63
1/23/2015	0351968A	CITI CREDIT CARD	12/30/2014 WALMART FOOD FOR	18-2825-01-59000	80.05
1/23/2015	0351968A	CITI CREDIT CARD	12/31/2014 DOMINOS PIZZA	18-2825-01-59000	33.80
1/23/2015	0351968A	CITI CREDIT CARD	12/08/2014 HYATT PLACE FORT	18-2821-01-57301	201.14
1/23/2015	0351968A	CITI CREDIT CARD	12/31/2014 WALMART WATER AND	18-2824-01-59000	25.40
1/23/2015	0351968A	CITI CREDIT CARD	01/01/2015 WALMART FOOD FOR	18-2824-01-59000	13.74
1/23/2015	0351968A	CITI CREDIT CARD	TREE STAND	02-5100-01-57500	7.50
1/23/2015	0351968A	CITI CREDIT CARD	10/13/2014 Schlotzski's Deli	18-2820-01-58000	35.20
1/23/2015	0351968A	CITI CREDIT CARD	11/05/2014 GOLDEN CORRAL	18-2825-01-58000	173.39



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1/23/2015	0351968A	CITI CREDIT CARD	11/05/2014 INV#912230	18-2825-01-58000	110.23
1/23/2015	0351968A	CITI CREDIT CARD	11/25/2014 BEST WESTERN OF	18-2824-01-58000	86.66
1/23/2015	0351968A	CITI CREDIT CARD	11/25/2014 BEST WESTERN OF	18-2824-01-58000	86.66
1/23/2015	0351968A	CITI CREDIT CARD	11/25/2014 BEST WESTERN OF	18-2824-01-58000	86.66
1/23/2015	0351968A	CITI CREDIT CARD	11/25/2014 BEST WESTERN OF	18-2824-01-58000	86.66
1/23/2015	0351968A	CITI CREDIT CARD	11/25/2014 BEST WESTERN OF	18-2824-01-58000	86.66
1/23/2015	0351968A	CITI CREDIT CARD	11/25/2014 BEST WESTERN OF	18-2824-01-58000	86.66
1/23/2015	0351968A	CITI CREDIT CARD	11/25/2014 BEST WESTERN OF	18-2824-01-58000	86.66
1/23/2015	0351968A	CITI CREDIT CARD	11/25/2014 BEST WESTERN OF	18-2824-01-58000	86.66
1/23/2015	0351968A	CITI CREDIT CARD	Team Meal / Work Through lunch	02-5300-01-59000	28.09
1/23/2015	0351968A	CITI CREDIT CARD	Join me - Diaz, computer fee	02-5300-01-59000	158.83
1/23/2015	0351968A	CITI CREDIT CARD	ELDERS	02-5300-01-59000	15.36
1/27/2015	0351969A	3E SOFTWARE INC.	HOSTING CHRGS,1ST QTR 2015	01-3310-01-59000	150.00
1/27/2015	0351970A	A-R BUILDERS MART INC	SUPPLIES	03-6715-03-57500	7.50
1/27/2015	0351971A	AIRGAS USA LLC	2258835 POTH*1029122930	01-3100-01-57500	121.76
1/27/2015	0351971A	AIRGAS USA LLC	2258835 POTH*1029122930	01-3100-01-57500	121.76
1/27/2015	0351971A	AIRGAS USA LLC	2258835 BV*1029550096	01-3100-01-57500	837.85
1/27/2015	0351971A	AIRGAS USA LLC	2258835 BV*1030670477	01-3100-01-57500	503.90
1/27/2015	0351971A	AIRGAS USA LLC	2258835 PL*1031761967	01-3100-01-57500	927.20
1/27/2015	0351971A	AIRGAS USA LLC	2258835 PL*1031761967	01-3100-01-57500	350.00
1/27/2015	0351971A	AIRGAS USA LLC	2258835 PL*CYLINDER RENTAL	01-3100-01-57500	52.64
1/27/2015	0351971A	AIRGAS USA LLC	2258835 BV*CYLINDER RENTAL	01-3100-01-57500	254.99
1/27/2015	0351971A	AIRGAS USA LLC	2258835 POTH*CYLINDER RENTAL	01-3100-01-57500	134.84
1/27/2015	0351971A	AIRGAS USA LLC	2258835 PL*1031283628	01-3100-01-57500	578.19
1/27/2015	0351971A	AIRGAS USA LLC	2258835 PL*CYLINDER RENTAL	01-3100-01-57500	51.11
1/27/2015	0351971A	AIRGAS USA LLC	2258835 BV*CYLINDER RENTAL	01-3100-01-57500	247.34
1/27/2015	0351971A	AIRGAS USA LLC	2258835 POTH*CYLINDER RENTAL	01-3100-01-57500	128.83
1/27/2015	0351971A	AIRGAS USA LLC	2258835 AL*1029247644	01-3100-02-57500	373.34
1/27/2015	0351971A	AIRGAS USA LLC	2258835 AL*1030084690	01-3100-01-57500	751.52
1/27/2015	0351971A	AIRGAS USA LLC	2258835 AL*103004690	01-3100-01-57500	4,949.70
1/27/2015	0351971A	AIRGAS USA LLC	2258835 AL*1030084690	01-3100-01-57500	400.55
1/27/2015	0351971A	AIRGAS USA LLC	2258835 AL*1030084690	01-3100-01-57500	397.66
1/27/2015	0351971A	AIRGAS USA LLC	2258835 AL*1030084690	01-3100-01-57500	261.56
1/27/2015	0351971A	AIRGAS USA LLC	2258835*1030084214	01-3100-02-57500	476.01

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1/27/2015	0351971A	AIRGAS USA LLC	2258835 AL*1030084690	01-3100-01-57500	2,557.61
1/27/2015	0351971A	AIRGAS USA LLC	2258835 AL*1030084690	01-3100-01-57500	848.87
1/27/2015	0351971A	AIRGAS USA LLC	2258835 AL*1030084690	01-3100-01-57500	1,154.00
1/27/2015	0351971A	AIRGAS USA LLC	2258835 AL*CYLINDER RENTAL	01-3100-02-57500	301.66
1/27/2015	0351971A	AIRGAS USA LLC	2258835 AL*CYLINDER RENTAL	01-3100-02-57500	301.66
1/27/2015	0351972A	ALAMO LUMBER COMPANY-SA	ACCT #240331	03-6720-01-57500	47.94
1/27/2015	0351972A	ALAMO LUMBER COMPANY-SA	ACCT #240331	03-6700-01-57500	13.95
1/27/2015	0351973A	ALAMO PAGING & CELLULAR	361-224-0370/0775 NOV 14	03-6715-03-59000	27.90
1/27/2015	0351973A	ALAMO PAGING & CELLULAR	361-224-0370/0775 DEC 14	03-6715-03-59000	27.90
1/27/2015	0351973A	ALAMO PAGING & CELLULAR	361-224-0370/0775 JAN 15	03-6715-03-59000	27.90
1/27/2015	0351973A	ALAMO PAGING & CELLULAR	TUSF TAX	03-6715-03-59000	1.30
1/27/2015	0351974A	ALICE NEWSPAPERS INC	ACCT #112621*AD #155782	02-4020-01-59014	980.00
1/27/2015	0351975A	ALICE PEST CONTROL	CUST #9185 MTHLY RODENT CONTRO	03-6715-02-59000	45.00
1/27/2015	0351975A	ALICE PEST CONTROL	CUST #40*OUTSIDE PERIMETER	03-6715-02-59000	78.00
1/27/2015	0351975A	ALICE PEST CONTROL	CUST #9185*MTHLY RODENT CONTRO	03-6715-02-59000	45.00
1/27/2015	0351975A	ALICE PEST CONTROL	CUST #40*OUTSIDE PERIMETER	03-6715-02-59000	78.00
1/27/2015	0351976A	ALLISON FLOORING AMERICA	1-STOP SHOP RENOV @ KINGSVILLE	03-6710-01-56450	5,200.00
1/27/2015	0351976A	ALLISON FLOORING AMERICA	FURNISHED ROPPE 110 4" RUBBER	03-6710-03-57401	220.00
1/27/2015	0351977A	ARMSTRONG McCALL	ACCT #002260000001	01-3020-01-57500	229.12
1/27/2015	0351977A	ARMSTRONG McCALL	SALES TAX	01-3020-01-57500	18.90
1/27/2015	0351977A	ARMSTRONG McCALL	SALES TAX	01-3020-01-57500	(18.90)
1/27/2015	0351978A	AT & T	8002-517-7934	02-5410-01-59600	3,143.64
1/27/2015	0351979A	AT&T LONG DISTANCE	805059152-6*101868	02-5410-01-59600	1,082.17
1/27/2015	0351980A	ATLANTA LIGHT BULBS INC.	FLUORESCENT LIGHTS	03-6710-01-57500	302.49
1/27/2015	0351980A	ATLANTA LIGHT BULBS INC.	FLUORESCENT LIGHTS	03-6710-01-57500	56.95
1/27/2015	0351981A	BLACKBOARD INC.	CUST #302089*PHAROS RENEWAL	02-4090-01-57006	4,128.00
1/27/2015	0351981A	BLACKBOARD INC.	TRANSACT RENEWAL	02-4090-01-57006	5,986.00
1/27/2015	0351982A	DICK BLICK	ACCT #315598*CONE	01-2900-01-57500	6.67
1/27/2015	0351982A	DICK BLICK	CONES	01-2900-01-57500	6.67
1/27/2015	0351982A	DICK BLICK	CLASS PACK-GLAZE	01-2900-01-57500	24.56
1/27/2015	0351982A	DICK BLICK	MASKING TAPE 1/2"	01-2900-01-57500	7.00
1/27/2015	0351982A	DICK BLICK	E-600 ADHESIVE	01-2900-01-57500	15.93
1/27/2015	0351982A	DICK BLICK	ARROW T50 TACKER	01-2900-01-57500	90.54

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1/27/2015	0351982A	DICK BLICK	X-ACTO KNIFE	01-2900-01-57500	13.35
1/27/2015	0351982A	DICK BLICK	BLADES	01-2900-01-57500	11.70
1/27/2015	0351982A	DICK BLICK	ARROW T50 STAPLES	01-2900-01-57500	101.60
1/27/2015	0351982A	DICK BLICK	BLICK MARKERS	01-2900-01-57500	5.60
1/27/2015	0351982A	DICK BLICK	SKETCHMATE	01-2900-01-57500	132.64
1/27/2015	0351982A	DICK BLICK	KNEADED ERASER	01-2900-01-57500	13.20
1/27/2015	0351982A	DICK BLICK	INDIA INK	01-2900-01-57500	36.99
1/27/2015	0351982A	DICK BLICK	WOODEN SCHOOL RULERS	01-2900-01-57500	21.60
1/27/2015	0351982A	DICK BLICK	LINOLEUM ROLL	01-2900-01-57500	20.38
1/27/2015	0351982A	DICK BLICK	POTTERY TOOL SET	01-2900-01-57500	18.13
1/27/2015	0351982A	DICK BLICK	POLY SPONGE	01-2900-01-57500	8.45
1/27/2015	0351982A	DICK BLICK	LINSEED OIL	01-2900-01-57500	72.24
1/27/2015	0351982A	DICK BLICK	CROWN MINERAL SPIRITS	01-2900-01-57500	45.50
1/27/2015	0351982A	DICK BLICK	UTILITY BRUSH SET	01-2900-01-57500	4.24
1/27/2015	0351982A	DICK BLICK	GESSO	01-2900-01-57500	43.36
1/27/2015	0351982A	DICK BLICK	DRAWING PAPER 18x24	01-2900-01-57500	91.72
1/27/2015	0351982A	DICK BLICK	ACCT #315598*PIC HANGING HARDW	01-2900-01-57500	18.24
1/27/2015	0351982A	DICK BLICK	ACCT #315598*ARTKRAFT 36INX100	01-2900-01-57500	161.72
1/27/2015	0351983A	BUDD ELECTRIC	CHANGED OUT TRANSFER SWITCH	03-6715-02-59000	240.00
1/27/2015	0351984A	CAROLINA BIOLOGICAL SUPPLY CO	135809*INV #48939661	34-7623-01-57500	(3,281.52)
1/27/2015	0351984A	CAROLINA BIOLOGICAL SUPPLY CO	135809*INV #48939661	34-7623-01-57500	(96.37)
1/27/2015	0351984A	CAROLINA BIOLOGICAL SUPPLY CO	135809*INV #48939661	34-7623-01-57500	(394.88)
1/27/2015	0351984A	CAROLINA BIOLOGICAL SUPPLY CO	135809*INV #48939661	34-7623-01-57500	(119.95)
1/27/2015	0351984A	CAROLINA BIOLOGICAL SUPPLY CO	135809*INV #48939653	34-7623-01-57500	(79.16)
1/27/2015	0351984A	CAROLINA BIOLOGICAL SUPPLY CO	135809*QUOTE #27558 SQ	34-7623-01-57500	3,892.72
1/27/2015	0351984A	CAROLINA BIOLOGICAL SUPPLY CO	135808*QUOTE #275487 SQ	34-7623-01-57500	3,397.95
1/27/2015	0351984A	CAROLINA BIOLOGICAL SUPPLY CO	135808*QUOTE #275487 SQ	34-7623-01-57500	79.16
1/27/2015	0351984A	CAROLINA BIOLOGICAL SUPPLY CO	135809*QUOTE #275487 SQ	34-7623-01-57500	284.95
1/27/2015	0351984A	CAROLINA BIOLOGICAL SUPPLY CO	135808*QUOTE #27558 SQ	34-7623-01-57500	415.61
1/27/2015	0351984A	CAROLINA BIOLOGICAL SUPPLY CO	135809*QUOTE #275487 SQ	34-7623-01-57500	51.29
1/27/2015	0351984A	CAROLINA BIOLOGICAL SUPPLY CO	135808*QUOTE #27558 SQ	34-7623-01-57500	336.24
1/27/2015	0351984A	CAROLINA BIOLOGICAL SUPPLY CO	135808*QUOTE #27558 SQ	34-7623-01-57500	113.30
1/27/2015	0351984A	CAROLINA BIOLOGICAL SUPPLY CO	135809*QUOTE #275487 SQ	34-7623-01-57500	3,741.90

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1/27/2015	0351984A	CAROLINA BIOLOGICAL SUPPLY CO	135809*QUOTE #275487 SQ	34-7623-01-57500	893.00
1/27/2015	0351985A	CDW GOVERNMENT INC	2753562*BLACK BOX 1000' GIGA	02-5210-01-57500	149.90
1/27/2015	0351985A	CDW GOVERNMENT INC	PANDUIT MINI COM TX-5E	02-5210-01-57500	137.65
1/27/2015	0351985A	CDW GOVERNMENT INC	PANDUIT 1P MOD JACK IDC 8W8P	02-5210-01-57500	214.56
1/27/2015	0351985A	CDW GOVERNMENT INC	PANDUIT 2PT FLUSH MOUNT SINGLE	02-5210-01-57500	67.20
1/27/2015	0351985A	CDW GOVERNMENT INC	2753562*LOGITECH PROFESSIONAL	02-5210-01-57500	156.62
1/27/2015	0351985A	CDW GOVERNMENT INC	2753562*SAMSUNG EH5000 50 LED	02-5210-01-57500	657.89
1/27/2015	0351985A	CDW GOVERNMENT INC	2753562*PANDUIT MINI COM TX-5E	02-5210-01-57500	137.65
1/27/2015	0351985A	CDW GOVERNMENT INC	2753562*PANDUIT 24PK 1PT MOD J	02-5210-01-57500	318.08
1/27/2015	0351986A	CITY OF ALICE	ACCT #011899-000*12/23-1/20	03-6800-02-59601	245.91
1/27/2015	0351987A	CITY OF KINGSVILLE	ACCT #032-020290-06*12/8-1/5	03-6800-03-59601	239.75
1/27/2015	0351988A	COMPANSOL	BLUMEN TRNG M. CARRASCO 1/15-1	34-7800-02-59000	799.00
1/27/2015	0351989A	CORPUS CHRISTI GOLF CARS	ACCT #0007264	03-6715-01-57500	416.00
1/27/2015	0351989A	CORPUS CHRISTI GOLF CARS	ACCT #0007264	03-6700-01-57500	145.00
1/27/2015	0351990A	CT DISTANCE LEARNING CONSORTIU	E-TUTORING INSTITUTIONAL SVCS	34-7630-01-59000	3,000.00
1/27/2015	0351991A	CULLIGAN OF VICTORIA	ACCT #555-0069-1386-0	01-3330-01-57500	73.80
1/27/2015	0351992A	D & J SERVICE CENTER	Full Service Oil & Lube	01-3200-01-59000	59.00
1/27/2015	0351993A	DEPARTMENT OF INFORMATION RESO	RTI130100*12/1-12/31*P953000	02-5410-01-59600	2,318.76
1/27/2015	0351993A	DEPARTMENT OF INFORMATION RESO	RTI130100*12/1-12/31*P953000	02-5410-01-59600	812.19
1/27/2015	0351994A	DISPLAY IT INC	28 GENERAL CBC TABLECLOTHS	02-4020-01-59000	7,700.00
1/27/2015	0351994A	DISPLAY IT INC	15 CBC TABLECLOTHS	02-4020-01-59000	4,125.00
1/27/2015	0351994A	DISPLAY IT INC	FREIGHT CHARGE FOR TABLECLOTH	02-4020-01-59000	65.00
1/27/2015	0351995A	DRAGON FIRE SYSTEMS	ANNUAL EXTINGUISHER SERVICE	12-1420-01-59000	128.50
1/27/2015	0351996A	ELDER'S COUNTRY STORE & MARKET	ACCT #3070*70 CHOPPED BURGERS	01-2520-01-58500	157.50
1/27/2015	0351997A	ENTERPRISE HOLDINGS INC.	ACCT #TXJ0130*8X8QRR	02-6100-01-57500	53.49
1/27/2015	0351998A	EVERSAN INCORPORATED	SHOT CLOCK RESET SWITCH	18-2820-01-57500	80.00
1/27/2015	0351999A	FASCLAMPITT-CORPUS CHRISTI	CUST #36034	02-4020-01-57500	196.77
1/27/2015	0352000A	FASTENAL COMPANY	TXBEE0057	03-6700-01-57500	194.99
1/27/2015	0352001A	FERGUSON ENTERPRISES INC.	CUST #48905	03-6710-01-57500	56.42
1/27/2015	0352002A	GARRATT CALLAHAN	CUST #076020	03-6700-01-56450	980.00
1/27/2015	0352003A	GRASS MASTER'S LANDSCAPING	LAWN SERVICES	03-6715-02-59000	125.00
1/27/2015	0352004A	GREAT WESTERN DINING SERVICE	UNIT 1019*12/17 LUNCHEON	02-2007-01-59000	100.00
1/27/2015	0352004A	GREAT WESTERN DINING SERVICE	UNIT 1019*10/20 CHICKEN SALAD	02-6410-01-59051	51.45

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1/27/2015	0352004A	GREAT WESTERN DINING SERVICE	UNIT 1019*12/10*15/19 MEAL PLA	11-1410-01-59800	12,383.70
1/27/2015	0352004A	GREAT WESTERN DINING SERVICE	UNIT 1019*12/17*15/19 MEAL PLA	11-1410-01-59800	3,530.20
1/27/2015	0352005A	HEB CREDIT RECEIVABLES DEPT308	ACCT #10035394000	02-2009-04-57500	91.06
1/27/2015	0352005A	HEB CREDIT RECEIVABLES DEPT308	ACCT #10035394000	02-2009-04-57500	50.32
1/27/2015	0352006A	HOV SERVICES INC.	CUST #CUS00855*EMC APPLICATION	02-4090-01-57006	5,250.00
1/27/2015	0352007A	HRP ASSOCIATES INC.	COA3000.RC*PEER AUDIT 11/1-28	03-6710-01-59000	4,035.00
1/27/2015	0352008A	J & D TAYLOR ENTERPRISES INC.	GOLF CART REPAIR FOR RAUL	03-6725-01-59000	1,550.69
1/27/2015	0352008A	J & D TAYLOR ENTERPRISES INC.	GROUNDS SUPPLIES	03-6720-01-57500	180.97
1/27/2015	0352009A	JENZABAR INC.	1098T FIXED PRICE SERVICES	02-5200-01-57006	550.00
1/27/2015	0352010A	JOHNSON CONTROLS INC.	12/1-31 PROJECT MC5EJ70015	51-9100-01-57010	44,811.00
1/27/2015	0352011A	JRCERT	SUBSTANTIVE CHANGE FEE	01-3310-01-59000	250.00
1/27/2015	0352012A	KOETTER FIRE PROTECTION	QTRLY SPRINKLER INSPECTION	03-6715-02-59000	200.00
1/27/2015	0352013A	KTKO KICKER 106	ACCT #0116*DEC ADS REFUGIO PLA	02-4020-01-59014	100.00
1/27/2015	0352014A	LAUNDRY MAID	LAUNDRY SERVICE	02-3301-01-41999	17.60
1/27/2015	0352015A	LOGISOFT COMPUTER PRODUCTS LLC	TXCOASTA-01*CHEMDRAW STANDARD	01-2110-01-57500	250.00
1/27/2015	0352015A	LOGISOFT COMPUTER PRODUCTS LLC	TXCOASTA-01*NUANCE PAPERPORT P	02-2007-01-59000	658.00
1/27/2015	0352015A	LOGISOFT COMPUTER PRODUCTS LLC	PAPERPORT PRO ENTERPRISE 14 1	02-2007-01-59000	99.05
1/27/2015	0352016A	LONE STAR SHREDDING	BV/AL/PL	02-5100-01-59000	356.00
1/27/2015	0352017A	REY LONGORIA	SERVICE OUT FORKLIFT PARTS FOR	03-6720-01-59000	210.00
1/27/2015	0352017A	REY LONGORIA	LABOR	03-6720-01-59000	320.00
1/27/2015	0352017A	REY LONGORIA	REPAIRED SHIFTER ON TRANS-	03-6720-01-59000	240.00
1/27/2015	0352018A	LOWE'S COMPANIES INC.	ACCT #99002224964	03-6715-03-57500	3.78
1/27/2015	0352019A	MATERA PAPER CO LTD	CUST# 0K22000	03-6715-01-57500	90.51
1/27/2015	0352020A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	13.92
1/27/2015	0352020A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	17.63
1/27/2015	0352020A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	2.97
1/27/2015	0352020A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6715-02-57500	12.58
1/27/2015	0352020A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6715-03-57500	51.79
1/27/2015	0352020A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6720-01-57500	112.19
1/27/2015	0352021A	MG BUILDING MATERIALS	CUST #5432	03-6715-04-57500	7.54
1/27/2015	0352022A	O'REILLY AUTOMOTIVE INC	CUST #193894	03-6710-01-57500	95.76
1/27/2015	0352022A	O'REILLY AUTOMOTIVE INC	CUST #193894	03-6720-01-57500	3.08
1/27/2015	0352023A	OFFICE SYSTEMS 2000 INC.	INK CARTRIDGE	02-2003-03-57500	210.00

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1/27/2015	0352023A	OFFICE SYSTEMS 2000 INC.	FREIGHT	02-2003-03-57500	10.81
1/27/2015	0352024A	P & G ORAL HEALTH	ACCT #4364469 WHITE STRIPS	81-9936-01-20575	1,600.00
1/27/2015	0352025A	PARTSCO SUPPLY	CUST #0002	03-6715-03-57500	59.40
1/27/2015	0352026A	PATTERSON DENTAL SUPPLY	CUST #370223953	01-3330-01-57500	220.00
1/27/2015	0352026A	PATTERSON DENTAL SUPPLY	CUST #370223953	01-3330-01-57500	275.00
1/27/2015	0352026A	PATTERSON DENTAL SUPPLY	CUST #370223953	01-3330-01-57500	4,347.00
1/27/2015	0352026A	PATTERSON DENTAL SUPPLY	CUST #370223953*INV 5869500813	14-1600-01-59105	(101.50)
1/27/2015	0352027A	POCKET NURSE	PHLEBOTOMY COURSE SUPPLIES	02-3800-01-57500	771.64
1/27/2015	0352027A	POCKET NURSE	PHLEBOTOMY COURSE SUPPLIES	02-3800-01-57500	395.00
1/27/2015	0352027A	POCKET NURSE	CNA SUPPLIES	02-3800-01-57500	441.50
1/27/2015	0352027A	POCKET NURSE	CNA SUPPLIES	02-3800-01-57500	356.80
1/27/2015	0352028A	PRECISION DNA & DRUG TESTING	Urine Analysis Testing	01-3330-01-59000	2,240.00
1/27/2015	0352029A	PRIDE AUTOMOTIVE INC.	CUST #1087	03-6725-01-59000	43.10
1/27/2015	0352030A	PROFESSIONAL LAWN MANAGEMENT	LAWN SERVICES	03-6715-04-59000	292.50
1/27/2015	0352030A	PROFESSIONAL LAWN MANAGEMENT	LAWN SERVICES	03-6715-04-59000	292.50
1/27/2015	0352031A	QUALITY CARPET CLEANING	SSC SCOTCH GUARDING FOR 15	34-7630-01-59000	150.00
1/27/2015	0352031A	QUALITY CARPET CLEANING	SCOTCH GUARD & STEAM CLEAN	34-7623-01-59000	475.00
1/27/2015	0352032A	RICE PLUMBING INC	TUNNELED AND REPIPED DORMS	11-1410-01-56450	1,000.00
1/27/2015	0352033A	SCANTRON CORPORATION	CUST #200247233*ITEM ANALYSIS	01-3350-01-57500	111.60
1/27/2015	0352033A	SCANTRON CORPORATION	SCANTRON ANSWER SHEET 882-E	01-3350-01-57500	239.80
1/27/2015	0352033A	SCANTRON CORPORATION	FREIGHT	01-3350-01-57500	26.07
1/27/2015	0352034A	JOSIE SCHUENEMANN	ADV 1/30 TRIO DAY	34-7800-02-58010	1,000.00
1/27/2015	0352035A	SERVICE SUPPLY	CUST #103217*QTE #1842254	03-6710-01-57500	760.38
1/27/2015	0352035A	SERVICE SUPPLY	CUST #103217	03-6710-01-57500	249.58
1/27/2015	0352035A	SERVICE SUPPLY	CUST #103217	03-6710-01-57500	131.83
1/27/2015	0352035A	SERVICE SUPPLY	CUST# 103217	03-6710-01-57500	253.49
1/27/2015	0352035A	SERVICE SUPPLY	CUST# 103217*INV700734570	03-6710-01-57500	(251.08)
1/27/2015	0352035A	SERVICE SUPPLY	CUST# 103217	03-6710-01-57500	(1,175.00)
1/27/2015	0352035A	SERVICE SUPPLY	CUST# 103217*SUMMIT 50LB FULL	03-6710-01-57500	77.50
1/27/2015	0352035A	SERVICE SUPPLY	103217*AS 5500.140.002 MON COM	03-6710-01-57500	187.83
1/27/2015	0352035A	SERVICE SUPPLY	DRBN 760-1 GRID DRAIN 1 1/4	03-6710-01-57500	20.67
1/27/2015	0352035A	SERVICE SUPPLY	FASSON 950 AC36B 2X60 BLACK	03-6710-01-57500	78.90
1/27/2015	0352036A	SESAC	LICENSE FEE 7/1/14-6/30/15	02-5100-01-59000	329.63

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1/27/2015	0352037A	SHERWIN WILLIAMS	ACCT #7158-7553-0	03-6715-03-57500	17.48
1/27/2015	0352037A	SHERWIN WILLIAMS	ACCT #7158-7553-0	03-6715-03-57500	23.44
1/27/2015	0352037A	SHERWIN WILLIAMS	ACCT #7158-7553-0	03-6715-03-57500	21.96
1/27/2015	0352037A	SHERWIN WILLIAMS	ACCT #7158-7553-0	03-6715-02-57500	132.87
1/27/2015	0352037A	SHERWIN WILLIAMS	ACCT #7158-7553-0	03-6715-03-57500	18.66
1/27/2015	0352037A	SHERWIN WILLIAMS	ACCT #7158-7553-0	03-6715-03-57500	9.28
1/27/2015	0352037A	SHERWIN WILLIAMS	ACCT #7158-7553-0	03-6715-03-57500	22.98
1/27/2015	0352037A	SHERWIN WILLIAMS	ACCT #7158-7553-0	03-6715-03-57500	24.99
1/27/2015	0352037A	SHERWIN WILLIAMS	ACCT #7158-7553-0	03-6715-03-57500	21.32
1/27/2015	0352038A	SHOWCASE ENTERTAINMENT INC	5TH OF 12 AD AL/BV/KV	02-4020-01-59014	855.00
1/27/2015	0352039A	SOLID BORDER INC	ACCT #005741702044*PROCERA DEV	02-4090-01-57000	6,600.00
1/27/2015	0352039A	SOLID BORDER INC	PL7/8K QUAD CHANNELS	02-4090-01-57000	1,639.00
1/27/2015	0352039A	SOLID BORDER INC	1GBPS TOTAL THROUGHOUT LICENSE	02-4090-01-57000	4,800.00
1/27/2015	0352039A	SOLID BORDER INC	STATISTICS COLLECTION FOR PRE	02-4090-01-57000	1,200.00
1/27/2015	0352039A	SOLID BORDER INC	CONGESTION MANAGEMENT FOR PRE	02-4090-01-57000	1,460.00
1/27/2015	0352039A	SOLID BORDER INC	FILTERING FOR PRE TOTAL	02-4090-01-57000	539.00
1/27/2015	0352039A	SOLID BORDER INC	24X7 PTAC SUPPORT	02-4090-01-57000	5,037.00
1/27/2015	0352040A	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	23.34
1/27/2015	0352040A	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6700-01-57500	72.10
1/27/2015	0352040A	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	10.28
1/27/2015	0352040A	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6721-01-57500	1.29
1/27/2015	0352041A	TERMINIX PROCESSING CENTER	ACCT #3515425	03-6710-01-59000	984.00
1/27/2015	0352042A	TEXAS BOOK COMPANY	SUPPLIES DUAL CREDIT DEPT	02-4036-01-57500	12.11
1/27/2015	0352042A	TEXAS BOOK COMPANY	GIFTS FOR STUDENT SPEAKERS AT	02-2007-01-59000	77.14
1/27/2015	0352042A	TEXAS BOOK COMPANY	GIFT FOR MR. DIRKS	02-2007-01-57500	14.39
1/27/2015	0352042A	TEXAS BOOK COMPANY	SHIRTS FOR NEW HIRES	02-2007-01-59000	67.14
1/27/2015	0352043A	TEXAS DENTAL HYGIENE ED. ASSN.	REGISTRATION FEE/MEMBERSHIP DU	01-3330-01-58500	360.00
1/27/2015	0352044A	TEXAS WILSON OFFICE FURNITURE	10 Student workstations/11 CHA	34-7630-01-57500	25,948.12
1/27/2015	0352045A	THE NATIONAL TARGET COMPANY	CUST ID TXCOASTAL*B27 REVRC	01-3200-01-57500	95.97
1/27/2015	0352046A	TLC PHARMACY & MEDICAL EQUIP	SET,IV ADMIN,109',3 NDL FREE Y	01-3300-01-57500	125.00
1/27/2015	0352047A	TOTAL GRAPHICS	TEES FOR 50/50 GIVING CAMPAIGN	02-6410-01-59053	1,512.50
1/27/2015	0352048A	ULINE	CUST #6106210	03-6715-01-57500	402.68
1/27/2015	0352049A	UNIFIRST HOLDINGS INC.	CUST #936851	03-6715-01-59016	11.25

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1/27/2015	0352049A	UNIFIRST HOLDINGS INC.	CUST #907275	03-6715-01-59016	122.50
1/27/2015	0352049A	UNIFIRST HOLDINGS INC.	CUST #936846	03-6715-01-59016	16.50
1/27/2015	0352049A	UNIFIRST HOLDINGS INC.	CUST #936851	03-6715-01-59016	11.25
1/27/2015	0352049A	UNIFIRST HOLDINGS INC.	CUST #907275	03-6715-01-59016	122.50
1/27/2015	0352049A	UNIFIRST HOLDINGS INC.	CUST #936846	03-6715-01-59016	16.50
1/27/2015	0352049A	UNIFIRST HOLDINGS INC.	CUST #936851	03-6715-01-59016	11.25
1/27/2015	0352049A	UNIFIRST HOLDINGS INC.	CUST #907275	03-6715-01-59016	122.50
1/27/2015	0352049A	UNIFIRST HOLDINGS INC.	CUST #936846	03-6715-01-59016	16.50
1/27/2015	0352050A	UNIFIRST HOLDINGS L. P.	CUST #778544	03-6715-01-59016	39.09
1/27/2015	0352050A	UNIFIRST HOLDINGS L. P.	CUST #778544	03-6715-01-59016	63.25
1/27/2015	0352050A	UNIFIRST HOLDINGS L. P.	CUST #778544	03-6715-01-59016	39.09
1/27/2015	0352050A	UNIFIRST HOLDINGS L. P.	CUST #778544	03-6715-01-59016	39.09
1/27/2015	0352050A	UNIFIRST HOLDINGS L. P.	CUST #778544	03-6715-01-59016	63.25
1/27/2015	0352050A	UNIFIRST HOLDINGS L. P.	CUST #778544	03-6715-01-59016	39.09
1/27/2015	0352050A	UNIFIRST HOLDINGS L. P.	CUST #778544	03-6715-01-59016	39.09
1/27/2015	0352050A	UNIFIRST HOLDINGS L. P.	CUST #778544	03-6715-01-59016	63.25
1/27/2015	0352050A	UNIFIRST HOLDINGS L. P.	CUST #778544	03-6715-01-59016	39.09
1/27/2015	0352051A	UPS (PA)	SHIPPER 5W88W0	02-5400-04-59000	3.62
1/27/2015	0352051A	UPS (PA)	SHIPPER R573A8	02-5400-01-59024	23.21
1/27/2015	0352051A	UPS (PA)	SHIPPER R573A8	02-5400-01-59024	46.76
1/27/2015	0352051A	UPS (PA)	SHIPPER R573A8	02-5400-01-59024	23.70
1/27/2015	0352051A	UPS (PA)	SHIPPER 56V6X5	02-5400-03-59000	3.62
1/27/2015	0352051A	UPS (PA)	SHIPPER A023E3	14-1600-01-59106	4.11
1/27/2015	0352052A	VICTORIA AIR CONDITIONING LTD	COA08*HEATER REPAIR LE BLDG	03-6700-01-59000	566.50
1/27/2015	0352053A	VICTORIA BLUE PRINT CO INC	CUST #0193 36" VELLUM PAPER	01-3400-01-57500	125.00
1/27/2015	0352054A	VWR INTERNATIONAL LLC	CUST #80053073*QUOTE 800265741	34-7623-01-59000	122.94
1/27/2015	0352054A	VWR INTERNATIONAL LLC	CUST #80053073	34-7623-01-57500	191.09
1/27/2015	0352054A	VWR INTERNATIONAL LLC	CUST #80053073*QUOTE 800265741	34-7623-01-59000	13,532.29
1/27/2015	0352054A	VWR INTERNATIONAL LLC	CUST #80053073*QUOTE8002656743	34-7623-01-57500	12,893.74
1/27/2015	0352054A	VWR INTERNATIONAL LLC	CUST #80053073*QUOTE 800265741	34-7623-01-59000	87.46
1/27/2015	0352054A	VWR INTERNATIONAL LLC	CUST #80053073*QUOTE8002656743	34-7623-01-57500	19.28
1/27/2015	0352054A	VWR INTERNATIONAL LLC	CUST #80053073*QUOTE8002656743	34-7623-01-57500	573.34
1/27/2015	0352054A	VWR INTERNATIONAL LLC	CUST #80053073*QUOTE8002656743	34-7623-01-57500	1,392.06



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1/27/2015	0352054A	VWR INTERNATIONAL LLC	CUST #80053073*QUOTE 800265741	34-7623-01-59000	1,020.18
1/27/2015	0352054A	VWR INTERNATIONAL LLC	CUST #80053073*QUOTE8002656743	34-7623-01-57500	1,020.18
1/27/2015	0352054A	VWR INTERNATIONAL LLC	CUST #80053073*QUOTE 800265741	34-7623-01-59000	75.06
1/27/2015	0352054A	VWR INTERNATIONAL LLC	CUST #80053073*QUOTE8002656743	34-7623-01-57500	75.06
1/27/2015	0352054A	VWR INTERNATIONAL LLC	CUST #80053073*QUOTE 800265741	34-7623-01-59000	17,657.90
1/27/2015	0352054A	VWR INTERNATIONAL LLC	CUST #80053073*QUOTE8002656743	34-7623-01-57500	17,657.90
1/27/2015	0352054A	VWR INTERNATIONAL LLC	CUST #80053073*QUOTE8002656743	34-7623-01-57500	536.52
1/27/2015	0352054A	VWR INTERNATIONAL LLC	CUST #80053073*QUOTE8002646743	34-7623-01-57500	31.20
1/27/2015	0352054A	VWR INTERNATIONAL LLC	CUST #80053073*QUOTE 800264741	34-7623-01-59000	97.20
1/27/2015	0352054A	VWR INTERNATIONAL LLC	CUST #80053073*QUOTE8002656743	34-7623-01-57500	97.20
1/27/2015	0352054A	VWR INTERNATIONAL LLC	CUST #80053073*QUOTE 800265741	34-7623-01-59000	3,689.52
1/27/2015	0352054A	VWR INTERNATIONAL LLC	CUST #80053073*QUOTE8002656743	34-7623-01-57500	3,689.52
1/27/2015	0352054A	VWR INTERNATIONAL LLC	CUST #80053073*QUOTE 800265741	34-7623-01-59000	274.08
1/27/2015	0352054A	VWR INTERNATIONAL LLC	CUST #80053073*QUOTE8002656743	34-7623-01-57500	922.76
1/27/2015	0352055A	WEST COAST EDUCATORS SEMINAR	REGISTRATION FEE T. SKAIFE	01-3310-01-59000	175.00
1/27/2015	0352055A	WEST COAST EDUCATORS SEMINAR	STUDENT REGISTRATION FEES	01-3310-01-59000	1,105.00
1/27/2015	0352055A	WEST COAST EDUCATORS SEMINAR	STDTS SELF ASSESSMENT EXAM FEE	01-3310-01-59000	364.00
1/27/2015	0352056A	XEROX CORPORATION	720119478*SEPT*FOUNDATION	02-6410-01-59200	92.33
1/27/2015	0352056A	XEROX CORPORATION	720119478 EXCESS 8/21-9/21	02-6410-01-59200	0.81
1/27/2015	0352056A	XEROX CORPORATION	720119478*SEPT	02-1915-01-59200	184.68
1/27/2015	0352056A	XEROX CORPORATION	720119478*EXCESS 8/21-9/21	02-1915-01-59200	1.62
1/27/2015	0352056A	XEROX CORPORATION	720119478*OCT*FOUNDATION	02-6410-01-59200	92.33
1/27/2015	0352056A	XEROX CORPORATION	720119478*EXCESS 9/21-10/21	02-6410-01-59200	3.33
1/27/2015	0352056A	XEROX CORPORATION	720119478*OCT	02-1915-01-59200	184.68
1/27/2015	0352056A	XEROX CORPORATION	720119478*EXCESS 9/21-10/21	02-1915-01-59200	6.69
1/27/2015	0352056A	XEROX CORPORATION	720577360*OCT*AL	02-1915-01-59200	477.56
1/27/2015	0352056A	XEROX CORPORATION	720577360*EXCESS 9/29-11/11	02-1915-01-59200	89.15
1/27/2015	0352056A	XEROX CORPORATION	720577360*COLOR	02-1915-01-59200	179.27
1/27/2015	0352056A	XEROX CORPORATION	715404380*OCT*KV COUNSELING	02-1915-01-59200	337.85
1/27/2015	0352056A	XEROX CORPORATION	716371323*OCT*V BLDG	02-1915-01-59200	366.85
1/27/2015	0352056A	XEROX CORPORATION	716371323*COLOR	02-1915-01-59200	204.90
1/27/2015	0352056A	XEROX CORPORATION	716371323*SERVICE CREDITS	02-1915-01-59200	(0.28)
1/27/2015	0352056A	XEROX CORPORATION	711931253*NOV*MAIL ROOM	02-1915-01-59200	1,569.16

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1/27/2015	0352056A	XEROX CORPORATION	712046044*DEC*PL	02-1915-01-59200	493.66
1/27/2015	0352056A	XEROX CORPORATION	712046044*EXCESS 10/21-11/21	02-1915-01-59200	12.89
1/27/2015	0352056A	XEROX CORPORATION	712046044*COLOR	02-1915-01-59200	86.09
1/27/2015	0352056A	XEROX CORPORATION	713044865*NOV*KV	02-1915-01-59200	406.46
1/27/2015	0352056A	XEROX CORPORATION	713044865*COLOR	02-1915-01-59200	19.05
1/27/2015	0352056A	XEROX CORPORATION	713044865*SERVICE CREDITS	02-1915-01-59200	(0.16)
1/27/2015	0352056A	XEROX CORPORATION	714897956*NOV*FIN AID	02-1915-01-59200	260.98
1/27/2015	0352056A	XEROX CORPORATION	714897980*NOV*E BLDG	02-1915-01-59200	385.69
1/27/2015	0352056A	XEROX CORPORATION	714897980*COLOR	02-1915-01-59200	163.93
1/27/2015	0352056A	XEROX CORPORATION	714957735*NOV*CE	02-1915-01-59200	129.61
1/27/2015	0352056A	XEROX CORPORATION	714957735*EXCESS 8/21-11/21	02-1915-01-59200	98.45
1/27/2015	0352056A	XEROX CORPORATION	714986338*NOV*T BLDG	02-1915-01-59200	219.67
1/27/2015	0352056A	XEROX CORPORATION	714986338*EXCESS 8/21-11/21	02-1915-01-59200	50.26
1/27/2015	0352056A	XEROX CORPORATION	715028510*NOV*C BLDG	02-1915-01-59200	302.85
1/27/2015	0352056A	XEROX CORPORATION	715028510*EXCESS 10/21-11/21	02-1915-01-59200	28.52
1/27/2015	0352056A	XEROX CORPORATION	715404380*NOV*KV COUNSELING	02-1915-01-59200	337.85
1/27/2015	0352056A	XEROX CORPORATION	715412565*NOV*NURSING	02-1915-01-59200	378.41
1/27/2015	0352056A	XEROX CORPORATION	715412565*EXCESS 10/21-11/21	02-1915-01-59200	8.47
1/27/2015	0352056A	XEROX CORPORATION	715412565*COLOR	02-1915-01-59200	90.65
1/27/2015	0352056A	XEROX CORPORATION	715412581*NOV*DAYCARE	02-1915-01-59200	219.67
1/27/2015	0352056A	XEROX CORPORATION	715681078*NOV*PERSONNEL	02-1915-01-59200	320.48
1/27/2015	0352056A	XEROX CORPORATION	717709018*NOV*BUS OFFICE	02-1915-01-59200	216.21
1/27/2015	0352056A	XEROX CORPORATION	718168925*NOV*GYM-STOCKTON	02-1915-01-59200	77.33
1/27/2015	0352056A	XEROX CORPORATION	718168925*EXCESS 8/21-11/21	02-1915-01-59200	68.80
1/27/2015	0352056A	XEROX CORPORATION	718168933*NOV*GYM-VASQUEZ	02-1915-01-59200	77.33
1/27/2015	0352056A	XEROX CORPORATION	718168933*EXCESS 8/21-11/21	02-1915-01-59200	17.37
1/27/2015	0352056A	XEROX CORPORATION	718338270*NOV*COUNSELING	02-1915-01-59200	158.97
1/27/2015	0352056A	XEROX CORPORATION	720115633*NOV*VP OF INSTR	02-1915-01-59200	364.53
1/27/2015	0352056A	XEROX CORPORATION	720115633*COLOR	02-1915-01-59200	31.88
1/27/2015	0352056A	XEROX CORPORATION	720119478*NOV*FOUNDATION	02-6410-01-59200	92.33
1/27/2015	0352056A	XEROX CORPORATION	720119478*EXCESS 10/21-11/21	02-6410-01-59200	2.09
1/27/2015	0352056A	XEROX CORPORATION	720119478*NOV	02-1915-01-59200	184.68
1/27/2015	0352056A	XEROX CORPORATION	720119478*EXCESS 10/21-11/21	02-1915-01-59200	4.19

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1/27/2015	0352056A	XEROX CORPORATION	717190672*NOV*AL COUNSELING	02-1915-01-59200	289.73
1/27/2015	0352056A	XEROX CORPORATION	717613392*NOV*AL NURSING	02-1915-01-59200	197.67
1/27/2015	0352056A	XEROX CORPORATION	717613392*EXCESS 8/30-11/26	02-1915-01-59200	56.86
1/27/2015	0352056A	XEROX CORPORATION	720577360*NOV*AL	02-1915-01-59200	477.56
1/27/2015	0352056A	XEROX CORPORATION	720577360*EXCESS 11/11-11/25	02-1915-01-59200	6.83
1/27/2015	0352056A	XEROX CORPORATION	720577360*COLOR	02-1915-01-59200	63.62
1/27/2015	0352056A	XEROX CORPORATION	720950518*NOV*PRES*COLOR	02-1915-01-59200	182.17
1/27/2015	0352056A	XEROX CORPORATION	720950518*SERVICE CREDITS	02-1915-01-59200	(0.07)
1/27/2015	0352056A	XEROX CORPORATION	715413837*NOV*LIBRARY	02-1915-01-59200	189.82
1/27/2015	0352056A	XEROX CORPORATION	715413837*EXCESS 10/28-12/2	02-1915-01-59200	4.71
1/27/2015	0352056A	XEROX CORPORATION	715413860*NOV*LIBRARY	02-1915-01-59200	189.82
1/27/2015	0352056A	XEROX CORPORATION	715413860*EXCESS 10/28-12/2	02-1915-01-59200	3.15
1/27/2015	0352056A	XEROX CORPORATION	715430807*NOV*PL LIBRARY	02-1915-01-59200	189.82
1/27/2015	0352056A	XEROX CORPORATION	715430807*EXCESS 11/4-12/2	02-1915-01-59200	2.21
1/27/2015	0352056A	XEROX CORPORATION	717190664*NOV*AL LIBRARY	02-1915-01-59200	189.81
1/27/2015	0352056A	XEROX CORPORATION	717190664*EXCESS 10/28-12/2	02-1915-01-59200	2.86
1/27/2015	0352056A	XEROX CORPORATION	718168917*NOV*DENTAL	02-1915-01-59200	89.89
1/27/2015	0352056A	XEROX CORPORATION	715404380*COLOR*KV COUNSELING	02-1915-01-59200	10.95
1/27/2015	0352056A	XEROX CORPORATION	716475074*NOV*PRES	02-1915-01-59200	388.36
1/27/2015	0352056A	XEROX CORPORATION	716475074*PRES*COLOR	02-1915-01-59200	59.95
1/27/2015	0352056A	XEROX CORPORATION	712046044*JAN*PL	02-1915-01-59200	493.66
1/27/2015	0352056A	XEROX CORPORATION	712046044*COLOR	02-1915-01-59200	104.89
1/27/2015	0352056A	XEROX CORPORATION	713044865*DEC*KV	02-1915-01-59200	406.46
1/27/2015	0352056A	XEROX CORPORATION	713044865*EXCESS 11/21-12/21	02-1915-01-59200	0.89
1/27/2015	0352056A	XEROX CORPORATION	713044865*COLOR	02-1915-01-59200	4.37
1/27/2015	0352056A	XEROX CORPORATION	714897956*DEC*FIN AID	02-1915-01-59200	260.98
1/27/2015	0352056A	XEROX CORPORATION	714897980*DEC*E BLDG	02-1915-01-59200	385.69
1/27/2015	0352056A	XEROX CORPORATION	714897980*COLOR	02-1915-01-59200	70.65
1/27/2015	0352056A	XEROX CORPORATION	714957735*DEC*CE	02-1915-01-59200	129.61
1/27/2015	0352056A	XEROX CORPORATION	714957735*EXCESS 11/21-12/30	02-1915-01-59200	22.28
1/27/2015	0352056A	XEROX CORPORATION	714986338*DEC*T BLDG	02-1915-01-59200	219.67
1/27/2015	0352056A	XEROX CORPORATION	715028510*DEC*C BLDG	02-1915-01-59200	302.85
1/27/2015	0352056A	XEROX CORPORATION	715404380*DEC*KV COUNSELING	02-1915-01-59200	303.38

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1/27/2015	0352056A	XEROX CORPORATION	715412565*DEC*NURSING	02-1915-01-59200	378.41
1/27/2015	0352056A	XEROX CORPORATION	715412565*COLOR	02-1915-01-59200	81.15
1/27/2015	0352056A	XEROX CORPORATION	715412581*DEC*DAYCARE	02-1915-01-59200	219.67
1/27/2015	0352056A	XEROX CORPORATION	715681078*DEC*PERSONNEL	02-1915-01-59200	320.48
1/27/2015	0352056A	XEROX CORPORATION	717190672*DEC*AL COUNSELING	02-1915-01-59200	289.73
1/27/2015	0352056A	XEROX CORPORATION	717613392*DEC*AL NURSING	02-1915-01-59200	197.67
1/27/2015	0352056A	XEROX CORPORATION	717709018*DEC*BUS OFFICE	02-1915-01-59200	216.21
1/27/2015	0352056A	XEROX CORPORATION	718168917*DEC*DENTAL	02-1915-01-59200	89.89
1/27/2015	0352056A	XEROX CORPORATION	718168925*DEC*GYM-STOCKTON	02-1915-01-59200	77.33
1/27/2015	0352056A	XEROX CORPORATION	718168933*DEC*GYM-VASQUEZ	02-1915-01-59200	77.33
1/27/2015	0352056A	XEROX CORPORATION	718338270*DEC*COUNSELING	02-1915-01-59200	158.97
1/27/2015	0352056A	XEROX CORPORATION	720115633*DEC*VP OF INSTR	02-1915-01-59200	364.53
1/27/2015	0352056A	XEROX CORPORATION	720115633*COLOR	02-1915-01-59200	63.24
1/27/2015	0352056A	XEROX CORPORATION	720950518*DEC*PRES	02-1915-01-59200	351.33
1/27/2015	0352056A	XEROX CORPORATION	720950518*COLOR	02-1915-01-59200	99.32
1/27/2015	0352056A	XEROX CORPORATION	720119478*DEC*FOUNDATION	02-6410-01-59200	92.33
1/27/2015	0352056A	XEROX CORPORATION	720119478*DEC	02-1915-01-59200	184.68
1/27/2015	0352056A	XEROX CORPORATION	718168941*NOV*TRIO	34-7800-01-59200	111.24
1/27/2015	0352056A	XEROX CORPORATION	718168941*NOV*TRIO	34-7900-01-59000	111.25
1/27/2015	0352056A	XEROX CORPORATION	718168941*NOV*TRIO	34-7975-01-59000	111.24
1/27/2015	0352056A	XEROX CORPORATION	718168941*EXCESS 8/21-11/21	34-7800-01-59200	88.50
1/27/2015	0352056A	XEROX CORPORATION	718168941*EXCESS 8/21-11/21	34-7900-01-59000	88.51
1/27/2015	0352056A	XEROX CORPORATION	718168941*EXCESS 8/21-11/21	34-7975-01-59000	88.50
1/27/2015	0352056A	XEROX CORPORATION	717613616*NOV*AL TRIO	34-7800-02-59200	259.12
1/27/2015	0352056A	XEROX CORPORATION	717613616*EXCESS 8/30-11/26	34-7800-02-59200	59.85
1/27/2015	0352056A	XEROX CORPORATION	717613616*DEC*AL TRIO	34-7800-02-59200	259.12
1/27/2015	0352056A	XEROX CORPORATION	718168941*DEC*TRIO	34-7800-01-59000	111.24
1/27/2015	0352056A	XEROX CORPORATION	718168941*DEC*TRIO	34-7900-01-59000	111.25
1/27/2015	0352056A	XEROX CORPORATION	718168941*DEC*TRIO	34-7975-01-59000	111.24
1/27/2015	0352057A	ZARSKY LUMBER COMPANY INC.	ACCT #102081	03-6715-03-57500	15.38
1/30/2015	0352078A	MIGUEL AGUILAR	10/31-12/8 TRAVEL	03-6010-02-58000	278.89
1/30/2015	0352079A	NOEMI AGUILAR	REIM 12/3 PIZZA HUT*EARLY DEV	01-3000-01-59000	49.80
1/30/2015	0352079A	NOEMI AGUILAR	11/20 PL*WORK W/COSM INSTR	01-3020-01-58000	84.00

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1/30/2015	0352079A	NOEMI AGUILAR	12/15 PL*WORKFORCE MTG	01-3020-01-58000	84.00
1/30/2015	0352080A	NOEMI AGUILAR	ADV 2/1 AUSTIN*CTAT CONFERENCE	01-3000-02-58000	806.80
1/30/2015	0352081A	JENNIFER ARISMENDEZ	1/1 MESQUITE*DH BOARD REVIEW	01-3330-01-58500	387.85
1/30/2015	0352082A	DONNA ATKINS	10/2,7,9,14,16,21,23,28,30 AL	01-2200-01-58500	302.40
1/30/2015	0352082A	DONNA ATKINS	11/4,6,11,13,18,20,25 AL*TEACH	01-2200-01-58500	235.20
1/30/2015	0352082A	DONNA ATKINS	12/2,4,11 AL*TEACH	01-2200-01-58500	100.80
1/30/2015	0352082A	DONNA ATKINS	10/24 AL*PROF DEV DAY	01-2200-01-58500	33.60
1/30/2015	0352082A	DONNA ATKINS	12/15 PL*WORKFORCE PROF DEV DA	01-2200-01-58500	142.80
1/30/2015	0352082A	DONNA ATKINS	11/5,14 BV*ADVISORY COMMITTEES	01-2200-01-58500	168.00
1/30/2015	0352083A	IRIS D. BELTRAN	1/9 BV*IN-SERVICE	34-7623-01-58000	25.00
1/30/2015	0352084A	ROBERT BENSON	JANUARY TRAVEL	02-4040-01-58500	69.00
1/30/2015	0352085A	DEBORAH BRANSTETTER	1/13 CC*P-16 ADV COUNCIL MTG	02-2003-03-58000	51.32
1/30/2015	0352086A	RENEE BROWN	DECEMBER TRAVEL	34-7800-01-58000	206.62
1/30/2015	0352087A	APRIL R. BRUENE	ADV 2/4 BRENHAM*WBB	18-2825-01-58000	500.00
1/30/2015	0352088A	APRIL R. BRUENE	ADV 2/10 LUFKIN*WBB	18-2825-01-58000	1,200.00
1/30/2015	0352089A	APRIL R. BRUENE	ADV 2/13 CARTHAGE*WBB	18-2825-01-58000	1,200.00
1/30/2015	0352090A	BUTLER RENTAL AND SALES INC.	CUST #1097*LINENS/CHAIRS/DEL	02-6410-01-59053	699.58
1/30/2015	0352091A	ROBERT CANTU	1/9 PL*SETUP NEW COMPUTER LAB	02-5210-01-58500	86.25
1/30/2015	0352091A	ROBERT CANTU	1/14 PL*NETWRK DROPS/PRNTR REP	02-5210-01-58500	86.25
1/30/2015	0352092A	CAROLINA BIOLOGICAL SUPPLY CO	135808*QUOTE #27558SQ	34-7623-01-57500	893.00
1/30/2015	0352093A	MICHAEL F. CHAVEZ	1/8 AL/KV*MEET W/STAFF	02-2007-01-58500	94.88
1/30/2015	0352093A	MICHAEL F. CHAVEZ	12/11 AL*PLT MTG/PETE'S FAREWE	02-2007-01-58500	67.20
1/30/2015	0352093A	MICHAEL F. CHAVEZ	12/4 AL*ATTEND FUNDRAISER	02-2007-01-58500	67.20
1/30/2015	0352094A	CITY OF ALICE	ACCT #110568-000	03-6800-02-59601	24.75
1/30/2015	0352095A	CITY OF BEEVILLE	ACCT #63-1100-00*12/2-1/1	03-6800-01-59601	3,644.02
1/30/2015	0352095A	CITY OF BEEVILLE	ACCT #63-1110-00*12/2-1/1	03-6800-01-59601	2,245.98
1/30/2015	0352095A	CITY OF BEEVILLE	ACCT #63-1120-00*12/2-1/1	11-1400-01-59601	689.20
1/30/2015	0352095A	CITY OF BEEVILLE	ACCT #63-1140-00*12/2-1/1	12-1420-01-59601	43.48
1/30/2015	0352096A	CITY OF BEEVILLE	ACCT #63-1080-01*12/2-1/1	03-6800-01-59601	101.25
1/30/2015	0352097A	JACINTO COLMENERO	1/14 AL/KV*MEET W/INSURANCE CO	03-6710-01-58500	94.88
1/30/2015	0352097A	JACINTO COLMENERO	1/20 KV/AL*CHECK ON ONE STOP S	03-6710-01-58500	94.88
1/30/2015	0352098A	CARMELA CONTRERAS	DECEMBER TRAVEL	34-7975-01-58000	48.14
1/30/2015	0352099A	RICHARD COWART	12/15 BV*PROF DEV DAY	01-2100-03-58500	35.00

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1/30/2015	0352099A	RICHARD COWART	1/9 BV*IN-SERVICE	01-2100-04-58500	35.00
1/30/2015	0352100A	CURTIS 1000 INC	CUST #111409*BUS CRDS WILLIAMS	01-2100-01-57500	51.37
1/30/2015	0352100A	CURTIS 1000 INC	BUS CRDS K. BEHR	01-3200-01-59000	51.37
1/30/2015	0352100A	CURTIS 1000 INC	BUS CRDS N. AGUILAR	01-3000-01-59000	51.37
1/30/2015	0352100A	CURTIS 1000 INC	BUS CRDS R. COLEY	01-3450-01-57500	51.37
1/30/2015	0352100A	CURTIS 1000 INC	CUST #111409*WINDOW ENVELOPES	02-5100-01-57500	840.22
1/30/2015	0352100A	CURTIS 1000 INC	BUS CRDS YANTA/CHAVEZ	02-2007-01-57500	102.74
1/30/2015	0352100A	CURTIS 1000 INC	BUS CRDS ESPINOZA/CRUZ/MALONE	02-4020-01-57500	154.43
1/30/2015	0352100A	CURTIS 1000 INC	BUS CRDS K. WAGNER	02-2001-01-57500	51.37
1/30/2015	0352100A	CURTIS 1000 INC	BUS CRDS B. GASKINS	02-2001-01-57500	51.37
1/30/2015	0352100A	CURTIS 1000 INC	BUS CRDS K. SHERMAN	02-3800-01-57500	51.37
1/30/2015	0352100A	CURTIS 1000 INC	BUS CRDS J. MOORE	02-3800-01-57500	51.37
1/30/2015	0352100A	CURTIS 1000 INC	BUS CRDS J. GARCIA	02-2009-04-57500	51.37
1/30/2015	0352100A	CURTIS 1000 INC	BUS CRDS A. RAMIREZ	02-5210-01-57500	51.37
1/30/2015	0352100A	CURTIS 1000 INC	BUS CRDS COOK/DIAZ/LANE/OLIVER	02-5300-01-57500	205.48
1/30/2015	0352100A	CURTIS 1000 INC	LAURA BUSSINES CARDS	02-4036-01-57500	51.37
1/30/2015	0352100A	CURTIS 1000 INC	BUS CRDS K. JONES	02-4036-01-57500	51.37
1/30/2015	0352100A	CURTIS 1000 INC	BUS CRDS C. ALVARADO	03-6010-01-57500	51.37
1/30/2015	0352100A	CURTIS 1000 INC	BUS CRDS A. ABRIGO	03-6010-01-57500	51.37
1/30/2015	0352100A	CURTIS 1000 INC	BUS CRDS M. AGUILAR	03-6010-01-57500	51.37
1/30/2015	0352100A	CURTIS 1000 INC	BUS CRDS B. KROLL	03-6010-01-57500	51.37
1/30/2015	0352100A	CURTIS 1000 INC	BUS CRDS A. BARRERA	03-6010-01-57500	51.37
1/30/2015	0352100A	CURTIS 1000 INC	BUS CRDS D. MARTINEZ	11-1400-01-57500	51.37
1/30/2015	0352100A	CURTIS 1000 INC	BUS CRDS ARREAGA/JONES/SILVAS	34-7630-01-57500	154.11
1/30/2015	0352100A	CURTIS 1000 INC	BUS CRDS BAIRD/CONTRERAS/RAMIR	34-7900-01-57500	102.74
1/30/2015	0352100A	CURTIS 1000 INC	BUS CRDS BAIRD/CONTRERAS/FLORE	34-7975-01-57500	102.74
1/30/2015	0352100A	CURTIS 1000 INC	BUS CRDS ARISMENDEZ/CARRASCO/S	34-7800-02-59000	154.11
1/30/2015	0352100A	CURTIS 1000 INC	BUS CRDS R. BROWN/B. MUNOZ	34-7800-01-57500	102.74
1/30/2015	0352101A	ELIZABETH CUYLER	ADV 2/2 AUSTIN*TCEC CONFERENCE	34-7630-01-58000	882.43
1/30/2015	0352102A	FASTENAL COMPANY	TXBEE0057	03-6700-01-57500	194.99
1/30/2015	0352103A	CRISTELA G. FLORES	DECEMBER TRAVEL	34-7975-01-58000	193.14
1/30/2015	0352104A	RYAN FRANCO	12/10 AL*SETUP MEDIA	02-5210-01-58500	67.20
1/30/2015	0352104A	RYAN FRANCO	REIM 1/20 WALMART 05398*ADAPTE	02-5210-01-57500	29.88

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1/30/2015	0352105A	FROST BANK	PREPARATION OF DISCLOSURE REPO	02-5100-01-59012	1,000.00
1/30/2015	0352105A	FROST BANK	PREPARATION OF DISCLOSURE REPO	75-6990-01-59520	1,500.00
1/30/2015	0352106A	SUSIE GAITAN	11/14 AL*PRESENTATION ALLIED H	02-3800-01-58500	67.20
1/30/2015	0352106A	SUSIE GAITAN	11/13 CC*PRESENTATION ALLIED H	02-3800-01-58000	73.43
1/30/2015	0352107A	JULIA GARCIA	11/3 BV*COSMO ADVISORY COMM	02-2009-04-58500	84.00
1/30/2015	0352107A	JULIA GARCIA	11/4 FALFURRIAS*WORKFORCE MTG	02-2009-04-58000	146.66
1/30/2015	0352107A	JULIA GARCIA	11/5 BV*BUS ADVISORY COM MTG	02-2009-04-58500	84.00
1/30/2015	0352107A	JULIA GARCIA	11/6 BV*DRAFTING ADVISORY MTG	02-2009-04-58500	84.00
1/30/2015	0352107A	JULIA GARCIA	11/10 BV*MTG REGARDING SACSCOC	02-2009-04-58500	42.00
1/30/2015	0352107A	JULIA GARCIA	11/10 CC*WORKFORCE SOLUTIONS Y	02-2009-04-58000	96.40
1/30/2015	0352107A	JULIA GARCIA	11/12 BV*RAD TECH/AUTO ADVISOR	02-2009-04-58500	84.00
1/30/2015	0352107A	JULIA GARCIA	11/13 BV*O/G TRAILER RIBBON CU	02-2009-04-58500	84.00
1/30/2015	0352107A	JULIA GARCIA	11/14 BV*CIT ADVISORY COM MTG	02-2009-04-58500	84.00
1/30/2015	0352107A	JULIA GARCIA	11/17 BV*FUNERAL SETH A.	02-2009-04-58500	42.00
1/30/2015	0352107A	JULIA GARCIA	11/17 CC*WRKFORCE SOLUTIONS NO	02-2009-04-58000	96.40
1/30/2015	0352107A	JULIA GARCIA	11/7 AL*FUNERAL JOE GOVEA	02-2009-04-58500	117.60
1/30/2015	0352107A	JULIA GARCIA	11/18 KC*TEACH OSHA CLASS	02-2009-04-58000	26.84
1/30/2015	0352107A	JULIA GARCIA	11/18 KC TO BV*MTG W/NRNG FACU	02-2009-04-58500	18.94
1/30/2015	0352107A	JULIA GARCIA	11/19 KC*TEACH OSHA CLASS	02-2009-04-58000	26.84
1/30/2015	0352107A	JULIA GARCIA	11/19 KC TO BV*AIRFRAME ADV CO	02-2009-04-58500	60.94
1/30/2015	0352107A	JULIA GARCIA	11/20 BV*OIL & GAS ADV COMM MT	02-2009-04-58500	84.00
1/30/2015	0352107A	JULIA GARCIA	11/21 BV*CE ADVISORY COMM MTG	02-2009-04-58500	84.00
1/30/2015	0352107A	JULIA GARCIA	12/3 CC*CB PUBLIC REL MTG	02-2009-04-58000	124.19
1/30/2015	0352107A	JULIA GARCIA	1/6 BV*BREAKFAST WRKFORCE CORD	02-2009-04-58500	27.44
1/30/2015	0352107A	JULIA GARCIA	11/3 SA*PARKING ADELANTE LEADE	02-2009-04-58000	9.00
1/30/2015	0352107A	JULIA GARCIA	11/3 SA*GALA ADELANTE	02-2009-04-58000	41.20
1/30/2015	0352107A	JULIA GARCIA	12/17 BV*SACSCOC MTG/MTG W/VP	02-2009-04-58500	84.00
1/30/2015	0352108A	AMY GONZALES	1/16 AL/KV*MTG W/INSTALLERS	34-7623-01-58000	94.88
1/30/2015	0352109A	DENICE HADWIN	1/7 CC*WORKERS COMP HEARING	02-5150-01-58000	79.27
1/30/2015	0352110A	BOBBIE JO HILL	1/4 SAN MARCOS*SS SYMPOSIUM	01-2610-01-58000	710.41
1/30/2015	0352111A	YVETTE HOTCHKIN	1/5 BV*NEW HIRE ORENTATION	02-3800-01-58500	86.25
1/30/2015	0352112A	LETICIA HYTURRIA	12/12 AL*TEACH	01-3300-02-58500	67.20
1/30/2015	0352112A	LETICIA HYTURRIA	1/7 AL*TEACH	01-3300-02-58500	69.00

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1/30/2015	0352113A	KAYLA D JONES	12/4 RIVIERA*MTGS PROMOTE CBC	02-4036-01-58000	106.94
1/30/2015	0352113A	KAYLA D JONES	12/9 KV*PROMOTE CBC	02-4036-01-58000	90.27
1/30/2015	0352113A	KAYLA D JONES	12/10 SINTON*PROMOTE CBC	02-4036-01-58000	38.46
1/30/2015	0352114A	ROBERTA KREIS	12/16 KV*TSI PROCTOR TRNG/PLAT	02-2040-01-58500	90.27
1/30/2015	0352114A	ROBERTA KREIS	1/12 KV*HM HIGH HELP W/TSI AS	02-2040-01-58500	64.46
1/30/2015	0352115A	JOEL LOPEZ JR.	1/9 BV*IN-SERVICE	34-7623-01-58000	35.00
1/30/2015	0352116A	XIAO LI MA	12/15 BV*PROF DEV DAY	01-2100-04-58500	35.00
1/30/2015	0352117A	LARRY MENDEZ	ADV 2/4 BRENHAM*MBB	18-2824-01-58000	250.00
1/30/2015	0352118A	LARRY MENDEZ	ADV 2/10 LUFKIN*MBB	18-2824-01-58000	750.00
1/30/2015	0352119A	FRANK MENDOZA	1/9 BV*IN-SERVICE	03-6715-02-58500	25.00
1/30/2015	0352120A	JUANITA MUNGUIA	1/9 BV*IN-SERVICE	03-6715-04-58500	35.00
1/30/2015	0352121A	MUNICIPAL SERVICES BUREAU	ID #9391257*LIC #1136736*10/9	18-2820-01-58000	18.55
1/30/2015	0352122A	CINDY NEWTON	12/10 SA*SAM'S TO BUY SUPPLIES	01-3020-01-58000	33.48
1/30/2015	0352122A	CINDY NEWTON	1/9 BV*IN-SERVICE	01-3020-04-58500	35.00
1/30/2015	0352123A	PITNEY BOWES RESERVE ACCOUNT	ADVANCE FOR USPS POSTAGE	02-5400-01-59024	1,000.00
1/30/2015	0352124A	NICOLE PORITSANOS	12/15 BV*PROF DEV DAY	01-2100-02-58500	25.00
1/30/2015	0352124A	NICOLE PORITSANOS	1/9 BV*IN-SERVICE	01-2100-02-58500	25.00
1/30/2015	0352125A	ROXANNE PORTER	REIM TCEC REGISTRATION FEE	01-3000-01-58000	495.00
1/30/2015	0352126A	AMANDA RAMIREZ	DECEMBER TRAVEL	34-7900-01-58000	30.33
1/30/2015	0352127A	RELIANT ENERGY DEPT 0954	ACCT #6540905-4*12/4-1/7	03-6800-01-59603	268.74
1/30/2015	0352127A	RELIANT ENERGY DEPT 0954	ACCT #6540906-2*12/4-1/7	03-6800-01-59603	21.24
1/30/2015	0352127A	RELIANT ENERGY DEPT 0954	ACCT #6540908-8*12/15-1/16	03-6800-04-59603	2,972.06
1/30/2015	0352127A	RELIANT ENERGY DEPT 0954	ACCT #6540907-0*12/9-1/12	03-6800-03-59603	206.72
1/30/2015	0352127A	RELIANT ENERGY DEPT 0954	ACCT #6540909-6*12/9-1/12	03-6800-03-59603	2,791.82
1/30/2015	0352128A	ELIZABETH SIMONSON	11/8 DENVER CO*STEM CONF/PRESE	01-2300-01-58000	2,464.15
1/30/2015	0352129A	YVONNE TAMEZ	1/7 AL*FA SERVICES	03-6030-01-58500	34.50
1/30/2015	0352129A	YVONNE TAMEZ	1/14 AL*FA SERVICES	03-6030-01-58500	34.50
1/30/2015	0352130A	TASSSP	REGISTRATION CARRASCO/SCHUENEM	34-7800-02-59000	700.00
1/30/2015	0352131A	IRMA TREVINO	10/24 AL*PROF DEV DAY	01-3300-01-58500	25.00
1/30/2015	0352131A	IRMA TREVINO	12/15 PL*PROF DEV DAY	01-3300-01-58500	35.00
1/30/2015	0352132A	LUDIE TYRAN	10/24 AL*PROF DEV DAY	01-3310-01-58500	25.00
1/30/2015	0352132A	LUDIE TYRAN	12/15 PL*PROF DEV DAY	01-3310-01-58500	35.00
1/30/2015	0352133A	LINDA TYRONE-WILLIAMS	1/10 AUSTIN*MOTOCYCLE SAFETY T	02-3800-01-58000	126.97



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1/30/2015	0352134A	ESTEVAN VASQUEZ	ADV 2/12 BOOSIER CITY LA*REGIO	18-2820-01-58000	220.00
1/30/2015	0352135A	VICTORIA VILLARREAL	1/9 BV*IN-SERVICE	01-3020-03-58500	35.00
1/30/2015	0352136A	JACK YOUNG	12/15 PL*PROF DEV DAY	01-3400-01-58500	84.00
1/30/2015	0352137A	FRANKLIN TEMPLETON	TSA Deduction	99-0500-01-20859	350.00
1/30/2015	0352138A	JEFFERSON NATIONAL	ORP Deductions	99-0500-01-20819	482.39
1/30/2015	0352138A	JEFFERSON NATIONAL	TSA Deductions	99-0500-01-20868	25.00
1/30/2015	0352139A	KINGSVILLE AREA EDUCATORS FCU	Sanchez D 3149 8545 5	99-0500-01-20901	322.00
1/30/2015	0352140A	LIFE INSURANCE CO OF THE SW	TSA Deductions	99-0500-01-20868	450.00
1/30/2015	0352141A	LINCOLN FINANCIAL GROUP	ORP Deduction	99-0500-01-20836	1,858.32
1/30/2015	0352142A	MG TRUST CO.-403(b) ASP	ORP Deductions	99-0500-01-20834	1,895.07
1/30/2015	0352142A	MG TRUST CO.-403(b) ASP	TSA Deductions	99-0500-01-20887	225.00
1/30/2015	0352143A	MG TRUST COMPANY	ORP Deduction	99-0500-01-20837	585.78
1/30/2015	0352144A	SECURITY BENEFIT	ORP Deductions	99-0500-01-20835	1,226.74
1/30/2015	0352144A	SECURITY BENEFIT	TSA Deductions	99-0500-01-20886	155.00
1/30/2015	0352145A	TEXAS GUARANTEED STD LOAN CORP	Issasi L xxxxx3685	99-0500-01-20908	614.28
1/30/2015	0352145A	TEXAS GUARANTEED STD LOAN CORP	Morgan C xxxxx4585	99-0500-01-20908	475.83
1/30/2015	0352146A	U. S. DEPARTMENT OF EDUCATION	Morgan C xxxxx4585	99-0500-01-20910	265.68
1/30/2015	0352147A	USAA LIFE INSURANCE CO.	ORP Deductions	99-0500-01-20829	1,027.13
1/30/2015	0352148A	VANGUARD	ORP Deduction	99-0500-01-20827	655.31
1/30/2015	0352148A	VANGUARD	TSA Deduction	99-0500-01-20853	600.00
1/30/2015	0352149A	CITI CREDIT CARD	HEB	34-7900-01-59000	50.43
1/30/2015	0352149A	CITI CREDIT CARD	HEB	34-7975-01-59000	10.25
1/30/2015	0352149A	CITI CREDIT CARD	DOMINOS	34-7975-01-59000	50.00
1/30/2015	0352149A	CITI CREDIT CARD	DOMINOS	34-7900-01-59000	101.00
1/30/2015	0352149A	CITI CREDIT CARD	ELDER'S COUNTRY STORE & MARKET	34-7975-01-59000	112.50
1/30/2015	0352149A	CITI CREDIT CARD	ELDER'S COUNTRY STORE & MARKET	34-7900-01-59000	122.50
1/30/2015	0352149A	CITI CREDIT CARD	UB DECEMBER CULTURAL OUTING	34-7900-01-59000	323.73
1/30/2015	0352149A	CITI CREDIT CARD	NOV/DEC MEALS ENTRANCE FEES,	34-7975-01-59000	419.65
1/30/2015	0352149A	CITI CREDIT CARD	PARTY CITY	02-6410-01-59056	140.43
1/30/2015	0352149A	CITI CREDIT CARD	HOBBY LOBBY	02-6410-01-59056	7.98
1/30/2015	0352149A	CITI CREDIT CARD	HEB #069	02-6410-01-59056	286.15
1/30/2015	0352149A	CITI CREDIT CARD	SAMSCLUB #8267	02-6410-01-59056	87.83
1/30/2015	0352149A	CITI CREDIT CARD	NIKO'S STEAKHOUSE	02-6410-01-59056	100.00

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1/30/2015	0352149A	CITI CREDIT CARD	DANS PROCESSING CENTER	02-6410-01-59056	954.80
1/30/2015	0352149A	CITI CREDIT CARD	COYOTE SIGNS	02-6410-01-59056	40.00
1/30/2015	0352149A	CITI CREDIT CARD	HOLIDAY INN	02-6410-01-59056	134.00
1/30/2015	0352149A	CITI CREDIT CARD	ITEM #120557 4IMPRINT	02-6410-01-59055	700.00
1/30/2015	0352149A	CITI CREDIT CARD	ACCOLADES AWARD & ENGRAVING	02-6410-01-59056	191.89
1/30/2015	0352149A	CITI CREDIT CARD	BLACK VINYL GARMENT BAGS FOR	02-4020-01-57500	111.36
1/30/2015	0352149A	CITI CREDIT CARD	WOODEN HANGERS FOR CBC	02-4020-01-57500	95.00
1/30/2015	0352149A	CITI CREDIT CARD	GOOGLE DRIVE YEARLY UPGRADE	02-4020-01-57501	1.99
1/30/2015	0352149A	CITI CREDIT CARD	FACEBOOK ADS	02-4020-01-59014	158.87
1/30/2015	0352149A	CITI CREDIT CARD	DOLLAR TREE STORES, INC.	02-2004-04-57500	46.76
1/30/2015	0352149A	CITI CREDIT CARD	FOR THE FALL FESTIVABLE IN	02-2004-04-57500	33.50
1/30/2015	0352149A	CITI CREDIT CARD	WALMART	02-2009-04-57500	105.16
1/30/2015	0352149A	CITI CREDIT CARD	WALMART	02-2004-04-57500	40.19
1/30/2015	0352149A	CITI CREDIT CARD	WALMART	02-2009-04-57500	31.41
1/30/2015	0352149A	CITI CREDIT CARD	SUPPLIES FOR THE FALL	02-2009-04-59000	23.96
1/30/2015	0352149A	CITI CREDIT CARD	1694.60 V-NECK SHIRTS	81-9936-01-20575	2,784.80
1/30/2015	0352149A	CITI CREDIT CARD	WALMART	02-6410-01-59056	16.79
1/30/2015	0352149A	CITI CREDIT CARD	BEEVILLE DINER	02-6410-01-59052	46.00
1/30/2015	0352149A	CITI CREDIT CARD	WALMART	02-6410-01-59056	103.42
1/30/2015	0352149A	CITI CREDIT CARD	WALMART	02-6410-01-59056	(0.12)
1/30/2015	0352149A	CITI CREDIT CARD	USA SNACK SODA VENDING	02-5899-01-20670	2.50
1/30/2015	0352149A	CITI CREDIT CARD	TACRAO REGISTRATION	02-6000-01-58000	325.00
1/30/2015	0352149A	CITI CREDIT CARD	CITI CARDS FOR LOHSE FISCHER	02-4010-01-58000	125.00
1/30/2015	0352149A	CITI CREDIT CARD	HYATT CHICAGO	02-4010-01-58000	1,299.04
1/30/2015	0352149A	CITI CREDIT CARD	09/14/2014 INVOICE #226532	18-2820-01-58000	116.10
1/30/2015	0352149A	CITI CREDIT CARD	09/14/2014 WALMART CUPS FOR	18-2820-01-57500	5.39
1/30/2015	0352149A	CITI CREDIT CARD	SAMS CLUB POPCORN OIL BAG JAR	02-2004-04-59000	13.76
1/30/2015	0352149A	CITI CREDIT CARD	SAMS CLUB POPCORN OIL BAG JAR	02-5899-01-20670	0.78
1/30/2015	0352149A	CITI CREDIT CARD	10/02/2014 Corner Store #4029	18-2820-01-58000	30.00
1/30/2015	0352149A	CITI CREDIT CARD	9/28/14 dicks sporting	18-2821-01-57500	63.00
1/30/2015	0352149A	CITI CREDIT CARD	10/4/14 corner store 0429	18-2826-01-58000	72.69
1/30/2015	0352149A	CITI CREDIT CARD	10/5/14 corner store gas	18-2824-01-58000	175.03
1/30/2015	0352149A	CITI CREDIT CARD	NJCAA DUES	18-2820-01-59000	2,223.24

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1/30/2015	0352149A	CITI CREDIT CARD	10/7/14 thecharterbus in#1196	18-2824-01-58000	3,500.00
1/30/2015	0352149A	CITI CREDIT CARD	10/8/14 walmart pool cue stick	18-2810-01-57500	81.36
1/30/2015	0352149A	CITI CREDIT CARD	10/8/14 corner store 0429	18-2810-02-58500	35.00
1/30/2015	0352149A	CITI CREDIT CARD	10/10/2014 Alamo Lumber	18-2821-01-57500	58.41
1/30/2015	0352149A	CITI CREDIT CARD	10/10/2014 Alamo Lumber #1238	18-2821-01-57500	20.94
1/30/2015	0352149A	CITI CREDIT CARD	10/08/2014 HILTON GARDEN INN	18-2824-01-58000	563.92
1/30/2015	0352149A	CITI CREDIT CARD	10/08/2014 HILTON GARDEN INN	18-2824-01-58000	5.32
1/30/2015	0352149A	CITI CREDIT CARD	10/10/2014 McCoy's #40	18-2821-01-57500	10.60
1/30/2015	0352149A	CITI CREDIT CARD	10/10/2014 Sutherlands	18-2821-01-57500	41.97
1/30/2015	0352149A	CITI CREDIT CARD	10/10/2014 Sutherlands	18-2821-01-57500	13.01
1/30/2015	0352149A	CITI CREDIT CARD	10/11/2014 Corner Store #0429	18-2821-01-58000	107.30
1/30/2015	0352149A	CITI CREDIT CARD	10/11/2014 Corner Store #0429	18-2821-01-58000	25.12
1/30/2015	0352149A	CITI CREDIT CARD	10/11/2014 Corner Store #0429	18-2821-01-58000	38.82
1/30/2015	0352149A	CITI CREDIT CARD	10/13/2014 Walmart #0463	18-2820-01-57500	146.57
1/30/2015	0352149A	CITI CREDIT CARD	10/15/2014 Walmart #0463	18-2820-01-57500	100.76
1/30/2015	0352149A	CITI CREDIT CARD	10/16/2014 Walmart #0463	18-2820-01-57500	124.57
1/30/2015	0352149A	CITI CREDIT CARD	10/16/2014 Walmart #0463	18-2821-01-58000	3.68
1/30/2015	0352149A	CITI CREDIT CARD	10/16/2018 McCoy's Striping	18-2821-01-57500	37.09
1/30/2015	0352149A	CITI CREDIT CARD	10/18/2014 Rodeway Inn	18-2825-01-58000	434.60
1/30/2015	0352149A	CITI CREDIT CARD	10/23/2014 SUPER 8 TYLER	18-2821-01-58000	1,010.72
1/30/2015	0352149A	CITI CREDIT CARD	10/24/2014 MIRA'S SPORTS	18-2826-01-57500	2,247.45
1/30/2015	0352149A	CITI CREDIT CARD	ACADEMY SPORTS & OUTDOOR	18-2820-01-57500	(97.40)
1/30/2015	0352149A	CITI CREDIT CARD	09/02/2014 ACADEMY EASY SHADE	18-2820-01-57500	99.98
1/30/2015	0352149A	CITI CREDIT CARD	11/05/2014 INVOICE # 2210 2552	18-2823-01-57500	552.29
1/30/2015	0352149A	CITI CREDIT CARD	11/05/2014 INVOICE #29483 2219	18-2825-01-57500	959.50
1/30/2015	0352149A	CITI CREDIT CARD	11/07/2014 DICK'S SPORTING	18-2825-01-57500	159.96
1/30/2015	0352149A	CITI CREDIT CARD	11/08/2014 WINGSTOP #567	18-2826-01-58000	180.72
1/30/2015	0352149A	CITI CREDIT CARD	11/08/2014 TAQUERIZ JALISCO	18-2826-01-58000	180.72
1/30/2015	0352149A	CITI CREDIT CARD	11/11/2014 WALMART #0463	18-2820-01-57500	163.33
1/30/2015	0352149A	CITI CREDIT CARD	11/11/2014 HIBBETT SPORTS	18-2825-01-57500	55.00
1/30/2015	0352149A	CITI CREDIT CARD	11/11/2014 EZ TAG TOLL FOR	18-2821-01-58000	38.25
1/30/2015	0352149A	CITI CREDIT CARD	11/11/2014 EZ TAG	18-2820-01-58000	40.00
1/30/2015	0352149A	CITI CREDIT CARD	11/12/2014 ALERT SERVICES, INC	18-2820-01-57500	1,147.90

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1/30/2015	0352149A	CITI CREDIT CARD	11/14/2014 AUTO ZONE	18-2820-01-57500	10.99
1/30/2015	0352149A	CITI CREDIT CARD	11/15/2014 THE GUMBO SEAFOOD	18-2823-01-57301	45.45
1/30/2015	0352149A	CITI CREDIT CARD	11/17/2014 INV# 5763 MIRA'S	18-2826-01-57500	562.50
1/30/2015	0352149A	CITI CREDIT CARD	11/182014 HIBBETT SPORTS	18-2820-01-57500	4.99
1/30/2015	0352149A	CITI CREDIT CARD	11/18/2014 HIBBETT SPORTS	18-2820-01-57500	4.99
1/30/2015	0352149A	CITI CREDIT CARD	11/19/2014 WALMART #0463	18-2820-01-57500	131.72
1/30/2015	0352149A	CITI CREDIT CARD	10/19/2014 STAR SHUTTLE AND	18-2824-01-58000	174.07
1/30/2015	0352149A	CITI CREDIT CARD	11/22/2014 HIBBETT SPORTS	18-2820-01-57500	4.99
1/30/2015	0352149A	CITI CREDIT CARD	11/30/2014 HEB FOOD FOR SB	18-2823-01-59000	115.62
1/30/2015	0352149A	CITI CREDIT CARD	11/30/2014 HEB FOOD FOR SB	18-2823-01-59000	57.95
1/30/2015	0352149A	CITI CREDIT CARD	12/02/2014 WALMART TABLECLOTHS	18-2820-01-59000	41.88
2/3/2015	0352150A	AMEGY BANK	MTN2013 INTEREST PAYMENT	75-9500-01-20510	1,808.07
2/3/2015	0352150A	AMEGY BANK	MTN2013 INTEREST PAYMENT	75-9500-01-59515	19,888.78
2/3/2015	0352151A	BB&T GOVERNMENTAL FINANCE	MTN2011 INTEREST PAYMENT	75-9500-01-20510	3,466.58
2/3/2015	0352151A	BB&T GOVERNMENTAL FINANCE	MTN2011 INTEREST PAYMENT	75-9500-01-59515	38,132.33
2/3/2015	0352152A	BB&T ITEM PROCESSING CENTER	CFRB2013 INTEREST PAYMENT	75-9500-01-20510	4,603.71
2/3/2015	0352152A	BB&T ITEM PROCESSING CENTER	CFRB2013 INTEREST PAYMENT	75-9500-01-59515	50,640.79
2/3/2015	0352153A	CHASE BANK	MTN2014 INTEREST PAYMENT	75-9500-01-20510	1,586.18
2/3/2015	0352153A	CHASE BANK	MTN2014 INTEREST PAYMENT	75-9500-01-59515	17,866.31
2/3/2015	0352154A	COASTAL BEND COMM FOUNDATION	RETURN FUNDS-KYLE PECK	15-0025-01-41715	800.00
2/3/2015	0352155A	T.F. HARPER ASSOCIATES, LP	13% OF COMPLETED WORK	52-6721-01-59000	324,087.75
2/5/2015	0352156A	A LIFETIME OF LOVE CHILDCARE C	January Child Care Services	34-7502-01-59000	285.00
2/5/2015	0352157A	ANGIE ABRIGO	REIM FOR SPR 2015 EMPLOYEE SCH	03-2025-01-59000	376.00
2/5/2015	0352158A	AIRGAS USA LLC	2258835 AL*1029080304	01-3100-01-57500	174.95
2/5/2015	0352158A	AIRGAS USA LLC	2258835 BV*1029960362	01-3100-01-57500	1,647.17
2/5/2015	0352158A	AIRGAS USA LLC	2258835 BV*1029960362	01-3100-01-57500	376.04
2/5/2015	0352158A	AIRGAS USA LLC	2258835 BV*1029960362	01-3100-01-57500	114.03
2/5/2015	0352158A	AIRGAS USA LLC	2258835 BV*1026958033	01-3100-01-57500	148.76
2/5/2015	0352158A	AIRGAS USA LLC	2258835 PL*CYLINDER RENTAL	01-3100-01-57500	51.11
2/5/2015	0352158A	AIRGAS USA LLC	2258835 BV*CYLINDER RENTAL	01-3100-01-57500	279.56
2/5/2015	0352158A	AIRGAS USA LLC	2258835 POTH*CYLINDER RENTAL	01-3100-01-57500	105.30
2/5/2015	0352158A	AIRGAS USA LLC	2258835 PL*CYLINDER RENTAL	01-3100-01-57500	52.64
2/5/2015	0352158A	AIRGAS USA LLC	2258835 BV*CYLINDER RENTAL	01-3100-01-57500	254.99

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2/5/2015	0352158A	AIRGAS USA LLC	2258835 POTH*CYLINDER RENTAL	01-3100-04-57500	134.84
2/5/2015	0352158A	AIRGAS USA LLC	2258835 POTH*1029306527	01-3100-01-57500	467.73
2/5/2015	0352159A	ALAMO LUMBER COMPANY-SA	ACCT #240331	03-6720-01-57500	53.82
2/5/2015	0352159A	ALAMO LUMBER COMPANY-SA	ACCT #240331	03-6720-01-57500	3.99
2/5/2015	0352160A	AMERICAN RED CROSS STORE	CUST #43142COASTALBEND COLLEGE	02-2800-01-59007	280.00
2/5/2015	0352161A	DAMIAN ANTHONY BALDERAS	JAN PL SECURITY	03-6705-04-56460	240.00
2/5/2015	0352162A	KANDICE BANKS	1/12 SCOREBOOK WBB VS PARIS	18-2825-01-57302	50.00
2/5/2015	0352162A	KANDICE BANKS	1/14 SCOREBOOK WBB VS ANGELINA	18-2825-01-57302	50.00
2/5/2015	0352162A	KANDICE BANKS	1/14 SCOREBOOK MBB VS ANGELINA	18-2824-01-57302	50.00
2/5/2015	0352162A	KANDICE BANKS	1/17 DRIVER FOR WBB PASADENA	18-2825-01-58000	100.00
2/5/2015	0352162A	KANDICE BANKS	1/24 SCOREBOOK WBB VS TRINITY	18-2825-01-57302	50.00
2/5/2015	0352162A	KANDICE BANKS	1/24 SCOREBOOK MBB VS LEE COLL	18-2824-01-57302	50.00
2/5/2015	0352163A	BEEVILLE ISD TRANSPORTATION	11/1 TAMCC BUS DRIVER FEE	34-7900-01-59000	210.39
2/5/2015	0352163A	BEEVILLE ISD TRANSPORTATION	1/17 SA ART MUSUEM BUS 1&2	34-7900-01-59000	428.75
2/5/2015	0352163A	BEEVILLE ISD TRANSPORTATION	12/14 HARBOR PLAYHOUSE BUS DRI	34-7900-01-59000	189.60
2/5/2015	0352164A	KEVIN BEHR	ADV 2/10 RIO GRANDE*RECRUITING	01-3200-01-58000	610.00
2/5/2015	0352165A	ROCHELLE BENNETT	1/14 OFFICIAL WBB VS ANGELINA	18-2825-01-57302	130.00
2/5/2015	0352166A	SCOTT R BIEBER	1/24 OFFICIAL WBB VS TRINITY	18-2825-01-57302	130.00
2/5/2015	0352167A	JAROD BLEIBDREY	ADV 2/10 RIO GRANDE*RECRUITING	01-3200-02-58000	510.00
2/5/2015	0352168A	BMI GENERAL LICENSING	ACCT #3019971*7/1/14-6/30/15	03-6010-01-57501	784.55
2/5/2015	0352169A	ALYWIN L. BURGESS	1/12 OFFICIAL WBB VS PARIS JC	18-2825-01-57302	130.00
2/5/2015	0352170A	CARDINAL'S SPORT CENTER	CUST #COA003	18-2824-01-57500	440.00
2/5/2015	0352171A	DONALD CARTER	1/12 OFFICIAL WBB VS PARIS JC	18-2825-01-57302	130.00
2/5/2015	0352171A	DONALD CARTER	1/24 OFFICIAL WBB VS TRINITY	18-2825-01-57302	130.00
2/5/2015	0352172A	CITY OF PLEASANTON	ACCT #21-1665-03*12/15-1/15	03-6800-04-59601	296.50
2/5/2015	0352173A	CMRS-POC	ACCT #28392928 POSTAGE METER F	34-7800-02-59000	75.12
2/5/2015	0352174A	COMMZOOM	ACCT #516-017664*JAN	02-2004-04-59000	80.06
2/5/2015	0352175A	CURTIS 1000 INC	CUST #111409*COMMERCIAL ENVELO	02-4020-01-57500	910.54
2/5/2015	0352175A	CURTIS 1000 INC	CUST #111409*BV WINDOW EBVELOP	02-4020-01-57500	836.49
2/5/2015	0352175A	CURTIS 1000 INC	CUST #111409*AL WINDOW ENVELOP	02-4020-01-57500	212.31
2/5/2015	0352175A	CURTIS 1000 INC	CUST #111409*KV WINDOW ENVELOP	02-4020-01-57500	211.75
2/5/2015	0352175A	CURTIS 1000 INC	CUST #111409*PL WINDOW ENVELOP	02-4020-01-57500	211.98
2/5/2015	0352175A	CURTIS 1000 INC	CUST #111409*AL COMM ENVELOPE	02-4020-01-57500	230.07

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2/5/2015	0352175A	CURTIS 1000 INC	CUST #111409*KV COMM ENVELOPE	02-4020-01-57500	229.71
2/5/2015	0352175A	CURTIS 1000 INC	CUST #111409*PL COMM ENVELOPE	02-4020-01-57500	230.07
2/5/2015	0352175A	CURTIS 1000 INC	CUST #111409*BUS CRDS HEIL/MYE	02-4000-01-57500	98.00
2/5/2015	0352175A	CURTIS 1000 INC	CUST #111409*BUS CRDS Y.ABRIGO	02-2005-01-57500	48.99
2/5/2015	0352175A	CURTIS 1000 INC	CUST #111409*BUS CRDS D.DELAGA	03-6715-01-57500	48.99
2/5/2015	0352176A	ROLANDO DIAZ	REIM SPR 2015 EMPLOYEE SCHOLAR	03-2025-01-59000	400.00
2/5/2015	0352177A	ELEGANT LIMOUSINE & CHARTER	ACCT #04723	34-7700-01-58010	1,276.80
2/5/2015	0352178A	FASTENAL COMPANY	CUST #TXBEE0057	03-6700-01-57500	100.65
2/5/2015	0352179A	VINCENT FELICIANO	01/12/2015 OFFICIAL WBB VS	18-2825-01-57302	130.00
2/5/2015	0352180A	FERGUSON ENTERPRISES INC.	CUST #48905	03-6710-01-57500	43.03
2/5/2015	0352181A	RICHARD L. GARCIA	1/12 SCOREBOARD WBB VS PARIS	18-2825-01-57302	30.00
2/5/2015	0352182A	MADELEINE GARZA	1/12 MUSIC/CROWD CONTROL WBB	18-2825-01-57302	25.00
2/5/2015	0352183A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*CANON CLI-226	01-2100-03-57500	54.49
2/5/2015	0352183A	GATEWAY PRINTING & OFFICE SUPP	BLACK INK CARTRIDGE 2 PACK	01-2100-03-57500	27.76
2/5/2015	0352183A	GATEWAY PRINTING & OFFICE SUPP	BLACK DRY ERASE MARKERS-DOZEN	01-2100-03-57500	17.68
2/5/2015	0352183A	GATEWAY PRINTING & OFFICE SUPP	SCOTCH TRANSPARENT TAPE-6 PK	01-2100-03-57500	17.17
2/5/2015	0352183A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	01-3300-03-57500	110.70
2/5/2015	0352183A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*LTR FILE FLDR	01-2100-02-57500	5.09
2/5/2015	0352183A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*BSN65780	01-2800-01-57500	39.93
2/5/2015	0352183A	GATEWAY PRINTING & OFFICE SUPP	TOP7533	01-2800-01-57500	13.19
2/5/2015	0352183A	GATEWAY PRINTING & OFFICE SUPP	ITA36153	01-2800-01-57500	18.28
2/5/2015	0352183A	GATEWAY PRINTING & OFFICE SUPP	ITA38015	01-2800-01-57500	3.08
2/5/2015	0352183A	GATEWAY PRINTING & OFFICE SUPP	ITA01539	01-2800-01-57500	3.08
2/5/2015	0352183A	GATEWAY PRINTING & OFFICE SUPP	PENBL107CRBP8M	01-2800-01-57500	14.62
2/5/2015	0352183A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	01-3350-02-57500	27.08
2/5/2015	0352183A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	01-3300-01-57500	110.70
2/5/2015	0352183A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	01-3310-01-57500	110.70
2/5/2015	0352183A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	01-3000-01-57500	28.00
2/5/2015	0352183A	GATEWAY PRINTING & OFFICE SUPP	BE1030*COPY PAPER	01-2200-01-57500	112.00
2/5/2015	0352183A	GATEWAY PRINTING & OFFICE SUPP	TAPE DISPENSER	01-2200-01-57500	4.77
2/5/2015	0352183A	GATEWAY PRINTING & OFFICE SUPP	INVISIBLE TAPE	01-2200-01-57500	5.19
2/5/2015	0352183A	GATEWAY PRINTING & OFFICE SUPP	SHARPIE EXTRA FINE MARKER	01-2200-01-57500	15.78
2/5/2015	0352183A	GATEWAY PRINTING & OFFICE SUPP	RUBBER BAND #64	01-2200-01-57500	3.99

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2/5/2015	0352183A	GATEWAY PRINTING & OFFICE SUPP	RUBBER BANDS #33	01-2200-01-57500	3.99
2/5/2015	0352183A	GATEWAY PRINTING & OFFICE SUPP	PAPER CLIPS (large)	01-2200-01-57500	1.17
2/5/2015	0352183A	GATEWAY PRINTING & OFFICE SUPP	OIC PAPER CLIPS 100	01-2200-01-57500	0.52
2/5/2015	0352183A	GATEWAY PRINTING & OFFICE SUPP	ADHESIVE NOTE PADS	01-2200-01-57500	17.18
2/5/2015	0352183A	GATEWAY PRINTING & OFFICE SUPP	SUPER TAB FILE FOLDER 24/PK	01-2200-01-57500	35.34
2/5/2015	0352183A	GATEWAY PRINTING & OFFICE SUPP	TAB FILE FOLDER 8 X 11 MANILA	01-2200-01-57500	10.18
2/5/2015	0352183A	GATEWAY PRINTING & OFFICE SUPP	DESK TOP STAPLER	01-2200-01-57500	10.86
2/5/2015	0352183A	GATEWAY PRINTING & OFFICE SUPP	STANDARD STAPLES	01-2200-01-57500	2.25
2/5/2015	0352183A	GATEWAY PRINTING & OFFICE SUPP	HIGHLIGHTERS/ASSORTED	01-2200-01-57500	11.00
2/5/2015	0352183A	GATEWAY PRINTING & OFFICE SUPP	DRY-ERASE MARKERS	01-2200-01-57500	5.04
2/5/2015	0352183A	GATEWAY PRINTING & OFFICE SUPP	8 GB FLASHDRIVES	01-2200-01-57500	12.24
2/5/2015	0352183A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-2004-04-59000	76.04
2/5/2015	0352183A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-2004-04-59000	280.00
2/5/2015	0352183A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-2009-04-57500	333.20
2/5/2015	0352183A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-3800-01-57500	395.32
2/5/2015	0352183A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*NOTARY STAMP	02-2007-01-57500	14.29
2/5/2015	0352183A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*SLF INK STAMP	02-2007-01-57500	11.79
2/5/2015	0352183A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*DYM1733013 LABELM	02-6410-01-57500	37.04
2/5/2015	0352183A	GATEWAY PRINTING & OFFICE SUPP	ITEM#BSN65776 BUSINESS SOURCE	02-6410-01-57500	13.32
2/5/2015	0352183A	GATEWAY PRINTING & OFFICE SUPP	ITEM# DYM16952, DYMO LETRATAG	02-6410-01-57500	7.60
2/5/2015	0352183A	GATEWAY PRINTING & OFFICE SUPP	DYM10697 DYMO LETRATAG 10697	02-6410-01-57500	8.39
2/5/2015	0352183A	GATEWAY PRINTING & OFFICE SUPP	MMM3136-SCOTCH DOUBLE SIDED	02-6410-01-57500	13.86
2/5/2015	0352183A	GATEWAY PRINTING & OFFICE SUPP	MMM1426, SCOTCH SUPER STRONG	02-6410-01-57500	18.99
2/5/2015	0352183A	GATEWAY PRINTING & OFFICE SUPP	SPR64011, SPARCO HEAVY-DUTY	02-6410-01-57500	17.83
2/5/2015	0352183A	GATEWAY PRINTING & OFFICE SUPP	SPR02287 SPARCO HANDHELD TAPE	02-6410-01-57500	9.40
2/5/2015	0352183A	GATEWAY PRINTING & OFFICE SUPP	AVE5392 AVERY NAME BADGE	02-6410-01-57500	41.24
2/5/2015	0352183A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-4036-01-57500	52.48
2/5/2015	0352183A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*SPR TICKETS	02-6410-01-57500	28.51
2/5/2015	0352183A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-4000-01-57500	19.17
2/5/2015	0352183A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-4000-01-57500	59.57
2/5/2015	0352183A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-4020-01-57500	191.62
2/5/2015	0352183A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-2007-01-57500	47.99
2/5/2015	0352183A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-4020-01-57500	93.44

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2/5/2015	0352183A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-5100-01-57500	243.74
2/5/2015	0352183A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-6020-01-57500	77.30
2/5/2015	0352183A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-4020-01-57500	322.15
2/5/2015	0352183A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*USSRNO26 NBR STAM	02-5100-01-57500	15.38
2/5/2015	0352183A	GATEWAY PRINTING & OFFICE SUPP	SPR60022 SPARCO PAID STAMP	02-5100-01-57500	6.36
2/5/2015	0352183A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-2004-04-57500	64.80
2/5/2015	0352183A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6715-04-57500	38.75
2/5/2015	0352183A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6715-04-57500	458.51
2/5/2015	0352183A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6715-04-57500	121.84
2/5/2015	0352183A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6715-01-57500	132.99
2/5/2015	0352183A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6715-04-57500	417.74
2/5/2015	0352183A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6710-01-57500	67.22
2/5/2015	0352183A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6715-02-57500	626.62
2/5/2015	0352183A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6730-01-57500	104.04
2/5/2015	0352183A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6715-03-57500	546.85
2/5/2015	0352183A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6710-01-57500	7.92
2/5/2015	0352183A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*TABLET STAND	03-2030-01-57500	225.86
2/5/2015	0352183A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*STYLUS	03-2030-01-57500	14.09
2/5/2015	0352183A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	12-1420-01-59000	140.08
2/5/2015	0352183A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	18-2820-01-57500	535.86
2/5/2015	0352183A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*ZIPPER WALLET	18-2820-01-57500	30.03
2/5/2015	0352183A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*PO #94645	34-7900-01-57500	10.99
2/5/2015	0352183A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	34-7630-01-57500	383.44
2/5/2015	0352183A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	34-7630-01-57500	47.67
2/5/2015	0352183A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	34-7800-02-59000	374.45
2/5/2015	0352183A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*BATTERY	34-7630-01-57500	449.62
2/5/2015	0352184A	GEORGE WEST CHAMBER OF COMMERC	DUES*JAN-DEC 2015	02-5820-01-59054	100.00
2/5/2015	0352185A	GEORGE WEST ISD	12/6 FUEL	34-7900-01-59000	135.50
2/5/2015	0352185A	GEORGE WEST ISD	12/6 FUEL	34-7975-01-59000	67.74
2/5/2015	0352185A	GEORGE WEST ISD	12/13 FUEL	34-7900-01-59000	117.73
2/5/2015	0352185A	GEORGE WEST ISD	12/13 FUEL	34-7975-01-59000	58.86
2/5/2015	0352185A	GEORGE WEST ISD	12/14 FUEL*HARBOR PLAYHOUSE	34-7900-01-59000	70.34
2/5/2015	0352185A	GEORGE WEST ISD	12/14 FUEL*HARBOR PLAYHOUSE	34-7975-01-59000	70.33



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2/5/2015	0352186A	GARY A. GONZALES	1/14 SHOTCLOCK WBB VS ANGELINA	18-2825-01-57302	50.00
2/5/2015	0352186A	GARY A. GONZALES	1/24 SHOTCLOCK WBB VS TRINITY	18-2825-01-57302	50.00
2/5/2015	0352186A	GARY A. GONZALES	1/14 SHOTCLOCK MBB VS ANGELINA	18-2824-01-57302	50.00
2/5/2015	0352186A	GARY A. GONZALES	1/24 SHOTCLOCK MBB VS LEE	18-2824-01-57302	50.00
2/5/2015	0352187A	JOHNNY G. GONZALES	PL JAN SECURITY	03-6705-04-56460	1,080.00
2/5/2015	0352188A	GREAT WESTERN DINING SERVICE	UNIT 1019 11/13 COFFEE/BROWNIE	02-4020-01-59000	83.20
2/5/2015	0352188A	GREAT WESTERN DINING SERVICE	UNIT 1019 11/21 ALLIED HEALTH	02-3800-01-59000	133.00
2/5/2015	0352188A	GREAT WESTERN DINING SERVICE	UNIT 1019 12/16 BOARD DINNER/W	02-4010-01-59000	186.60
2/5/2015	0352188A	GREAT WESTERN DINING SERVICE	UNIT1019*1/21 BOARD MEAL	02-4010-01-59000	74.25
2/5/2015	0352188A	GREAT WESTERN DINING SERVICE	UNIT 1019*11/19 ART SHOW	17-2900-01-59000	137.80
2/5/2015	0352188A	GREAT WESTERN DINING SERVICE	UNIT 1019*1/14 COACH/ATHELETE	18-2824-01-59000	330.75
2/5/2015	0352188A	GREAT WESTERN DINING SERVICE	UNIT 1019*1/14 COACH/ATHELETE	18-2825-01-59000	330.75
2/5/2015	0352188A	GREAT WESTERN DINING SERVICE	UNIT 1019*12/17 COACH MEALS	18-2820-01-59000	711.00
2/5/2015	0352188A	GREAT WESTERN DINING SERVICE	UNIT 1019*10/11 ON CAMPUS MEAL	34-7975-01-59000	48.40
2/5/2015	0352188A	GREAT WESTERN DINING SERVICE	UNIT 1019*10/11 ON CAMPUS MEAL	34-7900-01-59000	72.60
2/5/2015	0352189A	GREATAMERICA FINANCIAL SVCS	013-0672714-000*1/11-2/10	02-2002-02-59000	93.00
2/5/2015	0352189A	GREATAMERICA FINANCIAL SVCS	PROPERTY TX JIM WELLS	02-2002-02-59000	57.91
2/5/2015	0352189A	GREATAMERICA FINANCIAL SVCS	1/14 LC	02-2002-02-59000	26.00
2/5/2015	0352189A	GREATAMERICA FINANCIAL SVCS	013-0727767-000*1/11-2/10	02-2003-03-59000	105.00
2/5/2015	0352190A	ALEXANDRA GUERRA	1/14 FLOORS WBB VS ANGELINA	18-2825-01-57302	25.00
2/5/2015	0352190A	ALEXANDRA GUERRA	1/14 FLOORS MBB VS ANGELINA	18-2824-01-57302	25.00
2/5/2015	0352190A	ALEXANDRA GUERRA	1/24 FLOORS MBB VS LEE	18-2824-01-57302	25.00
2/5/2015	0352190A	ALEXANDRA GUERRA	1/24 FLOORS WBB VS TRINITY	18-2825-01-57302	25.00
2/5/2015	0352191A	CHINARA Z. HUNTER	1/12 OFFICIAL WBB VS PARIS JC	18-2825-01-57302	130.00
2/5/2015	0352192A	J & D TAYLOR ENTERPRISES INC.	PARTS FOR GRASSHOPPER D721	03-6720-01-57500	238.35
2/5/2015	0352193A	AMBERLEE JOHNSON	REIM FALL 2014 EMPLOYEE SCHOLA	03-2025-01-59000	363.00
2/5/2015	0352194A	REGINALD JOHNSON	1/24 OFFICIAL MBB VS LEE	18-2824-01-57302	130.00
2/5/2015	0352195A	KAYLA D JONES	ADV 2/8 AUSTIN*EARLY COLLEGE	02-4036-01-58000	601.11
2/5/2015	0352196A	KIDS WORLD DAY CARE	January Child Care Services	34-7502-01-59000	450.00
2/5/2015	0352197A	KINGSVILLE CHAMBER OF COMMERCE	2014 KINGSVILLE HERITAGE RODEO	02-6410-01-59057	3,000.00
2/5/2015	0352198A	KOETTER FIRE PROTECTION	2/1-1/31/2016 KV FIRE ALARM MO	03-6715-03-59000	360.00
2/5/2015	0352198A	KOETTER FIRE PROTECTION	2/1-1/31/16 PL FIRE ALARM MONI	03-6715-04-59000	360.00
2/5/2015	0352199A	ERIC J. KRONEBUSCH	1/24 OFFICIAL MBB VS LEE COLLE	18-2824-01-57302	130.00

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2/5/2015	0352200A	LINDA'S MAIN ST. CAFE	DINNER & DESSERT FOR VETERANS	03-6010-03-59000	279.00
2/5/2015	0352200A	LINDA'S MAIN ST. CAFE	DELIVERY	03-6010-03-59000	20.00
2/5/2015	0352201A	LITTLE CAESAR'S-BV	ORDER #185730	18-2824-01-59000	69.86
2/5/2015	0352201A	LITTLE CAESAR'S-BV	ORDER #185951 ANXIETY WORKSHOP	34-7700-01-59000	11.10
2/5/2015	0352202A	MEAGAN LITTLEFIELD	1/14 TICKETS WBB VS ANGELINA	18-2825-01-57302	25.00
2/5/2015	0352202A	MEAGAN LITTLEFIELD	1/14/15 TICKETS MBB VS ANGELIN	18-2824-01-57302	25.00
2/5/2015	0352203A	RUFUS LOTT	1/14 OFFICIAL MBB VS ANGELINA	18-2824-01-57302	130.00
2/5/2015	0352204A	COLETTE BUFF	REIM SPR 2015 EMPLOYEE SCHOLAR	03-2025-01-59000	400.00
2/5/2015	0352205A	MCDONALDS-BV	1/14/2015 MCDONALDS BV MEAL	18-2824-01-59000	109.65
2/5/2015	0352205A	MCDONALDS-BV	01/24/2015 #264 MCDONALDS	18-2824-01-59000	142.73
2/5/2015	0352206A	SANDRA MENDEZ	REIM SPR 2015 EMPLOYEE SCHOLAR	03-2025-01-59000	400.00
2/5/2015	0352207A	MOTORCYCLE SAFETY FOUNDATION	CONDUCTED 10/25-27/2013	02-3800-01-56601	20.00
2/5/2015	0352208A	NCMPR	NCMPR CONFERENCE REGISTRATION	02-4020-01-59000	550.00
2/5/2015	0352209A	ROBERT L. NEWTON	1/24 OFFICIAL WBB VS TRINITY	18-2825-01-57302	130.00
2/5/2015	0352210A	ODEM-EDROY ISD	TS TSI-TEST FEE	34-7800-01-59000	96.00
2/5/2015	0352211A	GENEVA PEREZ	1/12 TICKETS WBB VS PARIS	18-2825-01-57302	50.00
2/5/2015	0352211A	GENEVA PEREZ	1/14 CONCESSION MBB VS ANGELIN	18-2824-01-57302	25.00
2/5/2015	0352211A	GENEVA PEREZ	1/24 CONCESSIONS WBB VS TRINIT	18-2825-01-57302	25.00
2/5/2015	0352211A	GENEVA PEREZ	1/24 CONCESSIONS MBB VS LEE CO	18-2824-01-57302	25.00
2/5/2015	0352212A	SAADIQ PETTYJOHN	1/14 OFFICIAL MBB VS ANGELINA	18-2824-01-57302	130.00
2/5/2015	0352213A	PRIDE AUTOMOTIVE INC.	CUST #1087 REPAIR ON 2000 FORD	03-6715-01-59000	245.50
2/5/2015	0352214A	PETE RANUCCI	1/14 OFFICIAL MBB VS ANGELINA	18-2824-01-57302	130.00
2/5/2015	0352215A	RDA-PROMART CORPUS	CUST #00416	01-3020-03-57500	211.42
2/5/2015	0352215A	RDA-PROMART CORPUS	CUST #00416	01-3020-03-57500	39.20
2/5/2015	0352216A	RELIANT ENERGY DEPT 0954	ACCT #6540910-4*12/17-1/20	03-6800-02-59603	8,383.57
2/5/2015	0352217A	RIVER CITY COACHES	2/12 SA*UTSA/ALAMO	34-7700-01-58010	1,195.00
2/5/2015	0352218A	RIVER CITY COACHES	2/24 MCALLEN TX	34-7800-02-58010	1,990.00
2/5/2015	0352219A	BRITTANY SALINAS	1/14 FLOORS WBB VS ANGELINA	18-2825-01-57302	25.00
2/5/2015	0352219A	BRITTANY SALINAS	1/14 FLOORS MBB VS ANGELINA	18-2824-01-57302	25.00
2/5/2015	0352219A	BRITTANY SALINAS	1/24 TICKET SALES WBB VS TRINI	18-2825-01-57302	25.00
2/5/2015	0352219A	BRITTANY SALINAS	1/24 TICKET SALES MBB VS LEE C	18-2824-01-57302	25.00
2/5/2015	0352220A	SAN ANTONIO EXPRESS-NEWS	ACCT #50035340*RENEWAL	03-2050-01-59054	455.00
2/5/2015	0352221A	SHOWCASE ENTERTAINMENT INC	6 OF 12 AD AL/BV/KV	02-4020-01-59014	855.00

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2/5/2015	0352222A	JANE L. SMITH	1/2-3 DRIVE AND DOWN TIME PARI	18-2824-01-58000	1,001.00
2/5/2015	0352222A	JANE L. SMITH	1/20-21 DRIVE TIME BOSSIER LA	18-2825-01-58000	490.00
2/5/2015	0352222A	JANE L. SMITH	1/16-17 DRIVE/DOWN TIME PORT A	18-2824-01-58000	452.00
2/5/2015	0352222A	JANE L. SMITH	01/27 CC*BUS MEASURED FOR WRAP	18-2820-01-58000	49.50
2/5/2015	0352223A	SUBWAY SANDWICHES & SALADS	1/24 SUBWAY #6142 MEAL	18-2825-01-59000	62.40
2/5/2015	0352224A	SUPERIOR AUTO RENTALS	VEHICLE #194646	03-6710-01-58000	154.36
2/5/2015	0352225A	TEXAS BOOK COMPANY	Fundamental Acct. Principles	01-3251-01-57500	330.55
2/5/2015	0352225A	TEXAS BOOK COMPANY	Modern Welding Textbook	01-3100-04-57500	122.25
2/5/2015	0352225A	TEXAS BOOK COMPANY	STAFF SHIRTS/COUGAR CTR OPEINI	02-6000-01-57500	87.95
2/5/2015	0352225A	TEXAS BOOK COMPANY	STAFF SHIRT/COUGAR CTR OPENING	02-6000-01-57500	17.59
2/5/2015	0352225A	TEXAS BOOK COMPANY	STAFF SHIRT/COUGAR CTR OPENING	02-6000-01-57500	17.59
2/5/2015	0352225A	TEXAS BOOK COMPANY	Safety on the Rig, 4th Edition	33-7986-01-59151	233.40
2/5/2015	0352225A	TEXAS BOOK COMPANY	Oil & Gas Industry	33-7986-01-59151	351.20
2/5/2015	0352226A	TEXAS DEPT OF PUBLIC SAFETY	TR#400010 NAME SEARCH	02-5150-01-59000	18.00
2/5/2015	0352227A	TG	DA00354600*DEFAULT AVERSION SO	03-6030-01-59012	2,482.50
2/5/2015	0352228A	THE ULTIMATE KIDS PLACE INC.	January Child Care Services	31-8102-01-59155	1,530.00
2/5/2015	0352228A	THE ULTIMATE KIDS PLACE INC.	January Child Care Services	34-7502-01-59000	780.00
2/5/2015	0352229A	TSA CONSULTING GROUP INC	403(B)AND/OR 457 (B) RETIREMEN	02-5150-01-59004	833.33
2/5/2015	0352230A	UPS (PA)	SHIPPER R573A8	02-5400-01-59024	71.93
2/5/2015	0352230A	UPS (PA)	SHIPPER R573A8	02-5400-01-59024	7.24
2/5/2015	0352231A	WHATABURGER-ALICE	1/24 ORDER #931106	18-2826-01-58000	123.36
2/5/2015	0352232A	WHATABURGER-SAN ANTONIO	UNIT #34 ORDER #251802	18-2825-01-59000	72.98
2/5/2015	0352232A	WHATABURGER-SAN ANTONIO	UNIT 34*ORDER #146676	18-2823-01-58000	97.65
2/5/2015	0352232A	WHATABURGER-SAN ANTONIO	UNIT 34*ORDER #232124	18-2821-01-58000	161.94
2/5/2015	0352232A	WHATABURGER-SAN ANTONIO	1/21 ORDER #268964 HONDO TX	18-2824-01-58000	136.59
2/5/2015	0352233A	DEMOYA WILLIAMS	1/14 OFFICIAL WBB VS ANGELINA	18-2825-01-57302	130.00
2/5/2015	0352234A	XEROX CORPORATION	716371323*NOV*V BLDG	02-1915-01-59200	366.85
2/5/2015	0352234A	XEROX CORPORATION	716371323*COLOR	02-1915-01-59200	157.62
2/6/2015	0352260A	BELINDA FLORES	12/15 PL*PROF DEV DAY	01-3330-01-58500	84.00
2/6/2015	0352261A	THE HARTFORD	ACCT #14233748*TRIO PROGRAMS	34-7800-01-59000	92.49
2/6/2015	0352261A	THE HARTFORD	ACCT #14233748*TRIO PROGRAMS	34-7800-02-59000	92.46
2/6/2015	0352261A	THE HARTFORD	ACCT #14233748*TRIO PROGRAMS	34-7900-01-59000	55.20
2/6/2015	0352261A	THE HARTFORD	ACCT #14233748*TRIO PROGRAMS	34-7975-01-59000	34.50

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2/6/2015	0352261A	THE HARTFORD	ACCT #14233748*TRIO PROGRAMS	34-7700-01-59000	69.00
2/6/2015	0352262A	VALERO MARKETING & SUPPLY	71263784*291373	01-3200-01-58500	24.66
2/6/2015	0352262A	VALERO MARKETING & SUPPLY	71263784*121889	02-2003-03-58500	42.96
2/6/2015	0352262A	VALERO MARKETING & SUPPLY	71263784*194483	03-6725-01-59000	20.41
2/6/2015	0352262A	VALERO MARKETING & SUPPLY	71263784*175693	03-6720-01-59000	36.73
2/6/2015	0352262A	VALERO MARKETING & SUPPLY	71263784*215733	03-6720-01-59000	23.97
2/6/2015	0352262A	VALERO MARKETING & SUPPLY	71263784*251613	03-6725-01-59000	13.34
2/6/2015	0352262A	VALERO MARKETING & SUPPLY	71263784*351963	03-6725-01-59000	55.22
2/6/2015	0352262A	VALERO MARKETING & SUPPLY	71263784*095503	03-6725-01-59000	22.84
2/6/2015	0352262A	VALERO MARKETING & SUPPLY	71263784*452793	03-6720-01-59000	31.55
2/6/2015	0352262A	VALERO MARKETING & SUPPLY	71263784*185603	03-6725-01-59000	42.13
2/6/2015	0352262A	VALERO MARKETING & SUPPLY	71263784*285103	03-6720-01-59000	32.63
2/6/2015	0352262A	VALERO MARKETING & SUPPLY	71263784*542543	03-6725-01-59000	22.47
2/6/2015	0352262A	VALERO MARKETING & SUPPLY	71263784*311933	03-6725-01-59000	46.90
2/6/2015	0352262A	VALERO MARKETING & SUPPLY	71263784*394413	03-6725-01-59000	18.17
2/6/2015	0352262A	VALERO MARKETING & SUPPLY	71263784*384649	03-6725-01-59000	21.01
2/6/2015	0352262A	VALERO MARKETING & SUPPLY	71263784*422223	18-2824-01-58000	33.63
2/6/2015	0352262A	VALERO MARKETING & SUPPLY	71263784*592463	18-2824-01-58000	37.46
2/6/2015	0352262A	VALERO MARKETING & SUPPLY	71263784*241953	18-2824-01-58000	13.91
2/6/2015	0352262A	VALERO MARKETING & SUPPLY	71263784*531723	18-2824-01-58000	15.81
2/6/2015	0352262A	VALERO MARKETING & SUPPLY	71263784*525313	18-2824-01-58000	18.57
2/6/2015	0352262A	VALERO MARKETING & SUPPLY	71263784*461463	18-2824-01-58000	29.39
2/6/2015	0352262A	VALERO MARKETING & SUPPLY	71263784*440293	18-2824-01-58000	129.57
2/6/2015	0352262A	VALERO MARKETING & SUPPLY	71263784*395063	18-2824-01-58000	133.44
2/6/2015	0352262A	VALERO MARKETING & SUPPLY	71263784*475973	18-2824-01-58000	29.55
2/6/2015	0352262A	VALERO MARKETING & SUPPLY	71263784*490423	18-2824-01-58000	13.27
2/6/2015	0352262A	VALERO MARKETING & SUPPLY	71263784*523509	18-2824-01-58000	107.07
2/6/2015	0352262A	VALERO MARKETING & SUPPLY	71263784*012213	18-2824-01-58000	113.49
2/6/2015	0352262A	VALERO MARKETING & SUPPLY	71263784*355173	18-2824-01-58000	135.17
2/6/2015	0352262A	VALERO MARKETING & SUPPLY	71263784*573653	18-2824-01-59000	20.03
2/6/2015	0352262A	VALERO MARKETING & SUPPLY	71263784*031363	18-2822-01-57301	18.32
2/6/2015	0352262A	VALERO MARKETING & SUPPLY	71263784*125343	18-2822-01-57301	24.00
2/6/2015	0352262A	VALERO MARKETING & SUPPLY	71263784*015743	18-2822-01-57301	13.65

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2/6/2015	0352262A	VALERO MARKETING & SUPPLY	71263784*541973	18-2822-01-57301	41.26
2/6/2015	0352262A	VALERO MARKETING & SUPPLY	71263784*523723	18-2822-01-57301	33.41
2/6/2015	0352262A	VALERO MARKETING & SUPPLY	71263784*422673	18-2821-01-57301	10.96
2/6/2015	0352262A	VALERO MARKETING & SUPPLY	71263784*062683	18-2821-01-58000	29.05
2/6/2015	0352262A	VALERO MARKETING & SUPPLY	71263784*393383	18-2821-01-58000	8.81
2/6/2015	0352262A	VALERO MARKETING & SUPPLY	71263784*423993	18-2821-01-58000	32.52
2/6/2015	0352262A	VALERO MARKETING & SUPPLY	71263784*482643	18-2824-01-58000	31.43
2/6/2015	0352262A	VALERO MARKETING & SUPPLY	71263784*211453	18-2825-01-58000	27.99
2/6/2015	0352262A	VALERO MARKETING & SUPPLY	71263784*041103	18-2825-01-58000	26.63
2/6/2015	0352262A	VALERO MARKETING & SUPPLY	71263784*501143	18-2824-01-58000	24.55
2/6/2015	0352262A	VALERO MARKETING & SUPPLY	71263784*081893	18-2825-01-58000	24.21
2/6/2015	0352262A	VALERO MARKETING & SUPPLY	71263784*302103	18-2825-01-58000	26.56
2/6/2015	0352262A	VALERO MARKETING & SUPPLY	71263784*502033	18-2825-01-58000	21.82
2/6/2015	0352262A	VALERO MARKETING & SUPPLY	71263784*501703	18-2825-01-58000	134.60
2/6/2015	0352262A	VALERO MARKETING & SUPPLY	71263784*265903	18-2825-01-58000	64.85
2/11/2015	0352263A	VANESSA ADKINS	ADV 2/12 SA*UTSA/ALAMO LUNCH S	34-7700-01-58010	225.00
2/11/2015	0352264A	VANESSA ADKINS	ADV 2/20 SA*WILDLIFE RANCH EXP	34-7700-01-58010	557.70
2/11/2015	0352265A	HEATHER ANDERSON	ADV 2/17-20 BALTIMORE MD	02-4040-01-58000	705.39
2/11/2015	0352266A	OMEDI ARISMENDEZ	1/9 BV*IN-SERVICE	02-2002-02-58500	25.00
2/11/2015	0352267A	JENNIFER ARISMENDEZ	12/15 PL*PROF DEV DAY	01-3330-01-58500	84.00
2/11/2015	0352268A	TRAVIS ARREAGA	January Travel	34-7630-01-58000	94.88
2/11/2015	0352269A	DONNA ATKINS	ADV 2/19 DALLAS*TCCTA	01-2200-01-58500	800.00
2/11/2015	0352270A	CHERYL BAIRD	1/17 CC*CULTURAL OUTING	34-7975-01-58000	72.91
2/11/2015	0352271A	GREGORY K. BARON	1/23 BV CAMPUS SECURITY	03-6705-01-56460	80.00
2/11/2015	0352272A	MISTY BOYD	1/29 PL*TECHNICAL SUPPORT	02-5210-01-58500	86.25
2/11/2015	0352273A	DEBORAH BRANSTETTER	1/9 BV*IN-SERVICE	02-2003-03-58500	35.00
2/11/2015	0352274A	APRIL R. BRUENE	ADV 2/17 TYLER*WBB	18-2825-01-58000	1,200.00
2/11/2015	0352275A	ROBERT CANTU	12/12 PL*ONE STOP SHOP	02-5210-01-58500	84.00
2/11/2015	0352275A	ROBERT CANTU	REIM 1/27 WALMART 00832	02-5210-01-57500	52.85
2/11/2015	0352276A	MELISSA CARRASCO	1/9 BV*IN-SERVICE	34-7800-02-58000	25.00
2/11/2015	0352276A	MELISSA CARRASCO	JANUARY TRAVEL	34-7800-02-58000	200.05
2/11/2015	0352277A	CENTERPOINT ENERGY	ACCT #2790054-7*12/31-1/29	03-6800-01-59601	7,814.25
2/11/2015	0352278A	MICHAEL CHAVEZ	ADV 2/18 KERRVILLE*MBB	18-2826-01-58000	800.00

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2/11/2015	0352279A	JONELL CISNEROS JR.	JAN BV CAMPUS SECURITY	03-6705-01-56460	320.00
2/11/2015	0352280A	KARL CLARK	ADV 2/20 DALLAS*TCCTA	01-2700-02-58000	527.70
2/11/2015	0352280A	KARL CLARK	ADV 2/20 DALLAS*TCCTA	01-2700-03-58000	373.00
2/11/2015	0352281A	JACINTO COLMENERO	1/26 KV/AL*INSPECT ELECTRICAL	03-6710-01-58500	94.88
2/11/2015	0352282A	CARMELA CONTRERAS	JANUARY TRAVEL	34-7900-01-58000	51.20
2/11/2015	0352282A	CARMELA CONTRERAS	JANUARY TRAVEL	34-7975-01-58000	153.98
2/11/2015	0352283A	CPL RETAIL ENERGY	ACCT #1258672*12/30-1/29	03-6800-01-59603	627.73
2/11/2015	0352283A	CPL RETAIL ENERGY	SALES TAX	03-6800-01-59603	(32.38)
2/11/2015	0352283A	CPL RETAIL ENERGY	ACCT #7930514*13/30-1/29	03-6800-01-59603	37.52
2/11/2015	0352283A	CPL RETAIL ENERGY	SALES TAX	03-6800-01-59603	(2.38)
2/11/2015	0352283A	CPL RETAIL ENERGY	ACCT #1258631*12/30-1/29	03-6800-01-59603	53.41
2/11/2015	0352283A	CPL RETAIL ENERGY	SALES TAX	03-6800-01-59603	(3.19)
2/11/2015	0352283A	CPL RETAIL ENERGY	ACCT #1258664*12/30-1/29	03-6800-01-59603	84.74
2/11/2015	0352283A	CPL RETAIL ENERGY	SALES TAX	03-6800-01-59603	(0.40)
2/11/2015	0352283A	CPL RETAIL ENERGY	ACCT #7938814*12/30-1/29	03-6800-01-59603	35.70
2/11/2015	0352283A	CPL RETAIL ENERGY	SALES TAX	03-6800-01-59603	(1.95)
2/11/2015	0352283A	CPL RETAIL ENERGY	ACCT #6804736*12/30-1/29	11-1400-01-59603	47.38
2/11/2015	0352284A	BEATRIZ ESPINOZA	1/14 KV/AL*1/15 PL*1/28 AL	02-4000-01-58000	250.13
2/11/2015	0352284A	BEATRIZ ESPINOZA	REIM 11/18 WALMART*11/15 AT HO	02-4000-01-59000	301.74
2/11/2015	0352285A	CRISTELA G. FLORES	JANUARY TRAVEL	34-7975-01-58000	103.89
2/11/2015	0352286A	RYAN FRANCO	1/30 PL*CHECK SNAP2013 IN BLUE	02-5210-01-58500	86.25
2/11/2015	0352286A	RYAN FRANCO	REIM 2/4 WALMART 01376	02-5210-01-57500	59.00
2/11/2015	0352287A	JULIA GARCIA	1/6 BV*TRN COORDANATORS 5 COLU	02-2009-04-58500	86.25
2/11/2015	0352287A	JULIA GARCIA	1/8 PEARSALL*VISIT NRSN HOME	02-2009-04-58000	48.65
2/11/2015	0352287A	JULIA GARCIA	1/9 BV*IN-SERVICE	02-2009-04-58500	35.00
2/11/2015	0352287A	JULIA GARCIA	1/15 BV*WORK ON PERKINS GRANT	02-2009-04-58500	86.25
2/11/2015	0352287A	JULIA GARCIA	1/20 KENEDY*CONACO PHILLIPS MT	02-2009-04-58000	60.27
2/11/2015	0352287A	JULIA GARCIA	1/21 BV*BUDGET MTG/COUGAR BIDS	02-2009-04-58500	86.25
2/11/2015	0352287A	JULIA GARCIA	1/23 BV*QLT/D. RIVAS COM HEARI	02-2009-04-58500	86.25
2/11/2015	0352287A	JULIA GARCIA	1/27 BV*NRSNG STUDENT IND. STUD	02-2009-04-58500	86.25
2/11/2015	0352287A	JULIA GARCIA	1/29 PEARSALL*ISD WAIVER	02-2009-04-58000	48.65
2/11/2015	0352287A	JULIA GARCIA	1/30 AL*EVALUATION	02-2009-04-58500	60.38
2/11/2015	0352287A	JULIA GARCIA	1/30 AL-KV*EVALUATIONS	02-2009-04-58500	90.56

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2/11/2015	0352288A	PHYLLIS E. GARCIA	REIM 11/20 DOLLAR TREE	01-2910-01-57500	9.00
2/11/2015	0352288A	PHYLLIS E. GARCIA	REIM 11/15 GOODWILL	01-2910-01-57500	6.08
2/11/2015	0352288A	PHYLLIS E. GARCIA	REIM 10/11 SEARS	01-2910-01-57500	74.68
2/11/2015	0352288A	PHYLLIS E. GARCIA	REIM 10/11 SEARS	01-2910-01-57500	12.24
2/11/2015	0352289A	CONNIE GRIFFIN	2/2 AUSTIN*DIRECTOR'S MTG	01-3330-01-58000	381.19
2/11/2015	0352290A	LORENZO R. GUERRERO	1/17,30,31 BV CAMPUS SECURITY	03-6705-01-56460	240.00
2/11/2015	0352291A	LAVINIA ISASSI	2/12 BV*PROF DEV DAY	01-2710-01-58500	35.00
2/11/2015	0352292A	LAVINIA ISASSI	ADV 2/18 DALLAS*TCCTA	01-2700-01-58000	527.56
2/11/2015	0352293A	AMBERLEE JOHNSON	1/15 PL*SBR TRNG	02-5100-01-58500	86.25
2/11/2015	0352294A	TWILA JOHNSON	ADV 2/17 BALTIMORE MD*DREAM	02-7110-01-58000	528.97
2/11/2015	0352295A	SANTOS JONES	January Travel	34-7630-01-58000	181.13
2/11/2015	0352296A	ROBERTA KREIS	1/29 PL*TRN NEW TESTING STAFF	02-2040-01-58500	86.25
2/11/2015	0352296A	ROBERTA KREIS	1/30 AL*TRIO DAYS	02-2040-01-58500	62.09
2/11/2015	0352297A	LARA MALONE	JAN MAIL DEL TO POST OFFICE	02-5400-01-58500	50.30
2/11/2015	0352298A	MARION WILLIAMS	1/29 AUSTIN*TACCA CONFERENCE	02-4000-01-58000	524.15
2/11/2015	0352299A	DOMINGO MARTINEZ III	REIM 1/16 ZIMMER*EPSOM SALT	11-1410-01-56450	25.00
2/11/2015	0352299A	DOMINGO MARTINEZ III	REIM 1/16 SUTHERLANDS*CLIPS	11-1410-01-59015	1.96
2/11/2015	0352299A	DOMINGO MARTINEZ III	REIM WALMART 05862*REFRESHMENT	13-6200-01-59000	19.98
2/11/2015	0352299A	DOMINGO MARTINEZ III	REIM 1/14 PIZZA HUT	13-6200-01-57500	69.19
2/11/2015	0352299A	DOMINGO MARTINEZ III	REIM 1/14/15 B'PALETERIA	13-6200-01-59000	110.00
2/11/2015	0352300A	LARRY MENDEZ	ADV 2/18 BAYTOWN*MBB	18-2824-01-58000	250.00
2/11/2015	0352301A	LINDA MILLARD	1/1 MESQUITE*DH SEMINAR	01-3330-01-58000	414.37
2/11/2015	0352301A	LINDA MILLARD	12/15 PL*PROF DEV DAY	01-3330-01-58500	84.00
2/11/2015	0352302A	DANIEL OMAR MONTEMAYOR	JAN BV CAMPUS SECURITY	03-6705-01-56460	200.00
2/11/2015	0352303A	NORA MORALES	1/14 ROCKPORT*FA PRESENTATION	03-6030-01-58000	83.96
2/11/2015	0352303A	NORA MORALES	1/29 KV*FEDERAL UPDATE WRKSHOP	03-6030-01-58000	34.50
2/11/2015	0352304A	BELINDA MUNOZ	DECEMBER TRAVEL	34-7800-01-58000	124.95
2/11/2015	0352305A	NEVILL DOCUMENT SOLUTIONS	ACCT #CC0617*12/14-1/13	02-4020-01-57501	739.37
2/11/2015	0352306A	NEVILL FINANCIAL LEASING	CUST #125724*002-0125724-001	02-4020-01-57501	751.86
2/11/2015	0352307A	ANA-ALAYSE OLIVARES	ADV 2/17 McALLEN*ALTIXA TRNG	02-6000-01-58000	401.14
2/11/2015	0352308A	AMANDA RAMIREZ	JANUARY TRAVEL	34-7900-01-58000	31.11
2/11/2015	0352309A	MELANIE REEVES	12/17 PL*MTG W/DEAN GARCIA	01-3300-04-58500	142.80
2/11/2015	0352310A	DYLAN SAENZ	JAN CNA CLINICALS	02-3301-01-41999	284.83

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2/11/2015	0352311A	BALDO SALAZAR JR.	JAN BV CAMPUS SECURITY	03-6705-01-56460	560.00
2/11/2015	0352312A	SAMUEL FRENCH INC	BINGO THE WINNING MUSIAL	16-8120-01-59000	1,020.00
2/11/2015	0352312A	SAMUEL FRENCH INC	RETNAL FEES FOR MUSICAL MATERI	16-8120-01-59000	225.00
2/11/2015	0352312A	SAMUEL FRENCH INC	SHPG	16-8120-01-59000	50.00
2/11/2015	0352312A	SAMUEL FRENCH INC	DEPOSIT FOR RENTED MATERIAL	16-8120-01-59000	100.00
2/11/2015	0352313A	SALVADOR SANCHEZ II	JAN BV CAMPUS SECURITY	03-6705-01-56460	160.00
2/11/2015	0352314A	JOSIE SCHUENEMANN	1/21 BV*BUDGET MTG	34-7800-02-58000	52.22
2/11/2015	0352314A	JOSIE SCHUENEMANN	JANUARY TRAVEL	34-7800-02-58000	208.77
2/11/2015	0352314A	JOSIE SCHUENEMANN	2/3 AUSTIN*LEADERSHIP TRIP	34-7800-02-58010	43.22
2/11/2015	0352315A	JOSIE SCHUENEMANN	ADV 2/17 AUSTIN*JWC DAY LEADER	34-7800-02-58010	1,020.00
2/11/2015	0352316A	ROSARIO SAENZ	1/27 PL*VETERANS SERVICES	03-6030-01-58500	86.25
2/11/2015	0352316A	ROSARIO SAENZ	1/29 KV/AL*VETERANS SERVICES	03-6030-01-58500	94.88
2/11/2015	0352317A	CHRISELDA TIERRABLANCA	1/16 BV*NEW EMPLOYEE TRNG	02-2009-04-58500	86.25
2/11/2015	0352317A	CHRISELDA TIERRABLANCA	1/5 BV*NEW HIRE OREINTATION	02-2009-04-58500	86.25
2/11/2015	0352318A	DAVID TURNIPSEED	12/17 BV*TRNG	02-3800-04-58000	84.00
2/11/2015	0352318A	DAVID TURNIPSEED	12/18 BV*TRNG	02-3800-04-58000	84.00
2/11/2015	0352319A	CHRISTOPHER VASQUEZ	JAN BV CAMPUS SECURITY	03-6705-01-56460	1,000.00
2/11/2015	0352320A	ESTEVAN VASQUEZ	REIM 12/5 DALLAS*SOCCER	18-2821-01-57301	89.65
2/11/2015	0352321A	SAMANTHA MARISELLA VILLEGAS	12/10 MUSIC/CROWD CONTROL	18-2824-01-57302	25.00
2/11/2015	0352322A	WALMART COMMUNITY/GECRB	6.0322E+15	01-3020-04-59000	48.42
2/11/2015	0352322A	WALMART COMMUNITY/GECRB	6.0322E+15	12-1420-01-59000	335.75
2/11/2015	0352322A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-04-59000	100.21
2/11/2015	0352322A	WALMART COMMUNITY/GECRB	6.0322E+15	34-7700-01-57500	165.68
2/12/2015	0001303C	ARMADILLO CLAY	500 LBS BALCONES WHITE CLAY	90-8036-01-59000	167.50
2/12/2015	0001303C	ARMADILLO CLAY	FREIGHT	90-8036-01-59000	89.87
2/12/2015	0001304C	GRAINGER	RECYCLING CONTAINERS FOR GLASS	90-8036-01-59000	449.37
2/12/2015	0352323A	COASTAL BEND COMM FOUNDATION	JAY MURDOCH SPRING 2015	15-0025-01-41715	1,000.00
2/12/2015	0352323A	COASTAL BEND COMM FOUNDATION	JAY MURDOCH SPRING 2015	15-0025-01-41715	750.00
2/12/2015	0352323A	COASTAL BEND COMM FOUNDATION	DARREN BLANKENSHIP SPRING 2015	15-0025-01-41715	1,000.00
2/12/2015	0352324A	DEPT OF VETERANS AFFAIRS	ADAM C WOOD FALL 2014	02-5100-01-59000	30.00
2/19/2015	0001305C	ROBERT BENSON	ATLAS OPTICS 8X42 BINOCULAR 16	90-9625-01-57500	1,613.67
2/19/2015	0001306C	CITI CREDIT CARD	MIRA'S SPORTS-GEAR&CAPS	90-2826-01-57500	810.00
2/19/2015	0001306C	CITI CREDIT CARD	MIRA'S SPORTS-MONOGRAM UNIFORM	90-2823-01-57500	227.50



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2/19/2015	0001306C	CITI CREDIT CARD	MIRA'S SPORTS-MONOGRAM UNIFORM	90-2823-01-57500	104.00
2/19/2015	0001307C	COASTAL BEND COLLEGE	INNOVATIVE TEACHING GRANTS	90-0999-01-20999	4,000.00
2/19/2015	0001307C	COASTAL BEND COLLEGE	SCHOLARSHIPS PAYABLE	90-0999-01-20999	5,040.00
2/19/2015	0353022A	COASTAL BEND COLL. FOUNDATION	EMPLOYEE CONTRIBUTIONS	99-0500-01-20905	604.00
2/19/2015	0353023A	PETTY CASH-BV	TITLE OFFICE FEE-PLC TRAILER	02-5100-01-59000	25.00
2/19/2015	0353023A	PETTY CASH-BV	LIC. PLATES FOR TRAILER	02-5100-01-59000	25.00
2/19/2015	0353023A	PETTY CASH-BV	LEGION CLUB FUNCTION	81-9856-01-20575	25.64
2/19/2015	0353023A	PETTY CASH-BV	CLUB FUNCTION	81-9856-01-20575	22.59
2/19/2015	0353024A	WORKFORCE SOLUTIONS	SALARIES & WAGES - DECEMBER	33-7991-01-59012	1,838.33
2/19/2015	0353024A	WORKFORCE SOLUTIONS	FRINGE BENEFITS - DECEMBER	33-7991-01-59150	168.71
2/19/2015	0353024A	WORKFORCE SOLUTIONS	ADDITIONAL COSTS - DECEMBER	33-7991-01-59150	1.36
2/19/2015	0353025A	ABBY AGUIRRE	NOV, DEC, AND JAN STIPENDS	34-7975-01-59040	32.00
2/19/2015	0353026A	SAMANTHA AGUIRRE	NOV AND DEC STIPENDS	34-7975-01-59040	32.00
2/19/2015	0353026A	SAMANTHA AGUIRRE	JANUARY STIPENDS	34-7975-01-59040	16.00
2/19/2015	0353027A	JASMIN DELEON	NOV AND DEC STIPENDS	34-7900-01-59040	32.00
2/19/2015	0353027A	JASMIN DELEON	JANUARY STIPENDS	34-7900-01-59040	16.00
2/19/2015	0353028A	ROBERT FOX	NOV AND DEC STIPENDS	34-7975-01-59040	32.00
2/19/2015	0353028A	ROBERT FOX	JANUARY STIPENDS	34-7975-01-59040	16.00
2/19/2015	0353029A	JONATHON GOMEZ	NOV, DEC, AND JAN STIPENDS	34-7975-01-59040	32.00
2/19/2015	0353030A	SIDNEY HADWIN	NOV AND DEC STIPENDS	34-7975-01-59040	40.00
2/19/2015	0353030A	SIDNEY HADWIN	JANUARY STIPENDS	34-7975-01-59040	8.00
2/19/2015	0353031A	IRIS HAMMONDS	NOV, DEC, AND JAN STIPENDS	34-7975-01-59040	40.00
2/19/2015	0353032A	ISABEL HINOJOSA	DEC AND JAN STIPENDS	34-7900-01-59040	32.00
2/19/2015	0353033A	ETHAN HO	OCT, NOV, DEC STIPENDS	34-7900-01-59040	56.00
2/19/2015	0353033A	ETHAN HO	JANUARY STIPENDS	34-7900-01-59040	16.00
2/19/2015	0353034A	LEE ROY HOLLOWAY	NOV, DEC, AND JAN STIPENDS	34-7975-01-59040	32.00
2/19/2015	0353035A	ANNA LEIJA	NVE AND DEC STIPENDS	34-7975-01-59040	32.00
2/19/2015	0353035A	ANNA LEIJA	JANUARY STIPENDS	34-7975-01-59040	16.00
2/19/2015	0353036A	ISABEL LOPEZ	NOV, DEC, JAN STIPENDS	34-7900-01-59040	40.00
2/19/2015	0353037A	JOSEPH MEDRANO	NOV, DEC, AND JAN STIPENDS	34-7900-01-59040	32.00
2/19/2015	0353038A	RUBEN MONTEZ	NOV AND DEC STIPEDNS	34-7900-01-59040	32.00
2/19/2015	0353038A	RUBEN MONTEZ	JANUARY STIPENDS	34-7900-01-59040	16.00
2/19/2015	0353039A	KAITLIN MOYA	JANUARY STIPENDS	34-7900-01-59040	8.00

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2/19/2015	0353040A	JUSTIN NUNEZ	NOV, DEC, AND JAN STIPENDS	34-7975-01-59040	32.00
2/19/2015	0353041A	JESICAH OLIVER	OCT, NOV, & DEC STIPENDS	34-7900-01-59040	56.00
2/19/2015	0353041A	JESICAH OLIVER	JANUARY STIPENDS	34-7900-01-59040	16.00
2/19/2015	0353042A	SARAH PEREZ	NOV, DEC, AND JAN STIPENDS	34-7975-01-59040	32.00
2/19/2015	0353043A	MALLORY RAMIREZ	OCT, NOV, DEC, JAN STIPENDS	34-7900-01-59040	40.00
2/19/2015	0353044A	MIREYA REYES	NOV AND DEC STIPENDS	34-7900-01-59040	48.00
2/19/2015	0353044A	MIREYA REYES	JANUARY STIPENDS	34-7900-01-59040	16.00
2/19/2015	0353045A	NATALIE RIVAS	NOV AND DEC STIPENDS	34-7900-01-59040	32.00
2/19/2015	0353045A	NATALIE RIVAS	JANUARY STIPENDS	34-7900-01-59040	8.00
2/19/2015	0353046A	HEAVEN RODERIGUEZ	DECEMBER STIPENDS	34-7900-01-59040	8.00
2/19/2015	0353046A	HEAVEN RODERIGUEZ	JANUARY STIPENDS	34-7900-01-59040	8.00
2/19/2015	0353047A	DAKOTA SALDIVA	NOV, DEC, AND JAN STIPENDS	34-7975-01-59040	32.00
2/19/2015	0353048A	JONATHON SERRANO	NOV, DEC, AND JAN STIPENDS	34-7900-01-59040	32.00
2/19/2015	0353049A	GEORGE TREVINO	NOV AND DEC STIPENDS	34-7900-01-59040	32.00
2/19/2015	0353049A	GEORGE TREVINO	JANUARY STIPENDS	34-7900-01-59040	8.00
2/19/2015	0353050A	LUDIE TYRAN	19TH RADIOLOGIC WEST COAST	81-9984-01-20575	400.00
2/19/2015	0353051A	ESMERALDA HURTADO	DEC AND JAN STIPEDNS	34-7900-01-59040	32.00
2/19/2015	0353052A	KRISTIANA LOPEZ	NOV, DEC, JAN STIPENDS	34-7900-01-59040	40.00
2/19/2015	0353053A	EVELYN MAGYER	DEC AND JAN STIPENDS	34-7900-01-59040	32.00
2/19/2015	0700314R	SAMUEL AGUERO	DECEMBER STIPENDS	34-7975-01-59040	24.00
2/19/2015	0700314R	SAMUEL AGUERO	JANUARY STIPENDS	34-7975-01-59040	16.00
2/19/2015	0700315R	ZACHARY AGUIRRE	DECEMBER STIPENDS	34-7975-01-59040	16.00
2/19/2015	0700315R	ZACHARY AGUIRRE	JANUARY STIPENDS	34-7975-01-59040	16.00
2/19/2015	0700316R	VANESSA BANTA	DECEMBER STIPENDS	34-7975-01-59040	16.00
2/19/2015	0700316R	VANESSA BANTA	JANUARY STIPENDS	34-7975-01-59040	8.00
2/19/2015	0700317R	LUCAS BOYD	DECEMBER STIPENDS	34-7900-01-59040	16.00
2/19/2015	0700317R	LUCAS BOYD	JANUARY STIPENDS	34-7900-01-59040	16.00
2/19/2015	0700318R	ANDREW CASAREZ	DECEMBER STIPENDS	34-7900-01-59040	8.00
2/19/2015	0700319R	OSCAR CASTILLO	DECEMBER STIPENDS	34-7975-01-59040	24.00
2/19/2015	0700319R	OSCAR CASTILLO	JANUARY STIPENDS	34-7975-01-59040	16.00
2/19/2015	0700320R	ISABELLA CHAPA	DECEMBER STIPENDS	34-7975-01-59040	16.00
2/19/2015	0700320R	ISABELLA CHAPA	JANUARY STIPENDS	34-7975-01-59040	8.00
2/19/2015	0700321R	SAVANNAH CHAVEZ	DECEMBER STIPENDS	34-7975-01-59040	16.00

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2/19/2015	0700321R	SAVANNAH CHAVEZ	JANUARY STIPENDS	34-7975-01-59040	8.00
2/19/2015	0700322R	MARISSA CISNEROS	DECEMBER STIPENDS	34-7900-01-59040	8.00
2/19/2015	0700322R	MARISSA CISNEROS	JANUARY STIPENDS	34-7900-01-59040	16.00
2/19/2015	0700323R	JERALD CISNEROS	DECEMBER STIPENDS	34-7900-01-59040	16.00
2/19/2015	0700323R	JERALD CISNEROS	JANUARY STIPENDS	34-7900-01-59040	16.00
2/19/2015	0700324R	BRITTNEY COLUNGA	JANUARY STIPENDS	34-7900-01-59040	16.00
2/19/2015	0700325R	ANDREW DELEON	DECEMBER STIPENDS	34-7900-01-59040	24.00
2/19/2015	0700325R	ANDREW DELEON	JANUARY STIPENDS	34-7900-01-59040	16.00
2/19/2015	0700326R	KAYLA DELEON	JANUARY STIPENDS	34-7900-01-59040	8.00
2/19/2015	0700327R	JOHN HENRY FLORES	NOV AND DEC STIPENDS	34-7900-01-59040	32.00
2/19/2015	0700327R	JOHN HENRY FLORES	JANUARY STIPENDS	34-7900-01-59040	16.00
2/19/2015	0700328R	NOBILI FLORES	DECEMBER STIPENDS	34-7900-01-59040	16.00
2/19/2015	0700329R	JIANNA GARCIA	DECEMBER STIPENDS	34-7900-01-59040	8.00
2/19/2015	0700329R	JIANNA GARCIA	JANUARY STIPENDS	34-7900-01-59040	8.00
2/19/2015	0700330R	MAYRA GARCIA	DECEMBER STIPENDS	34-7975-01-59040	16.00
2/19/2015	0700331R	MATTHEW GARZA	DECEMBER STIPENDS	34-7975-01-59040	24.00
2/19/2015	0700331R	MATTHEW GARZA	JANUARY STIPENDS	34-7975-01-59040	16.00
2/19/2015	0700332R	CIERRA GONZALES	DECEMBER STIPENDS	34-7900-01-59040	8.00
2/19/2015	0700333R	ROLAND GONZALES	DECEMBER STIPENDS	34-7900-01-59040	16.00
2/19/2015	0700333R	ROLAND GONZALES	JANUARY STIPENDS	34-7900-01-59040	16.00
2/19/2015	0700334R	MARICELLA GONZALES	DECEMBER STIPENDS	34-7900-01-59040	8.00
2/19/2015	0700334R	MARICELLA GONZALES	JANUARY STIPENDS	34-7900-01-59040	16.00
2/19/2015	0700335R	RYAN GONZALES	DECEMBER STIPENDS	34-7900-01-59040	16.00
2/19/2015	0700335R	RYAN GONZALES	JANUARY STIPENDS	34-7900-01-59040	16.00
2/19/2015	0700336R	JESSE GUTIERREZ	DECEMBER STIPENDS	34-7900-01-59040	16.00
2/19/2015	0700336R	JESSE GUTIERREZ	JANUARY STIPENDS	34-7900-01-59040	16.00
2/19/2015	0700337R	LARISSA GUTIERREZ	DECEMBER STIPENDS	34-7900-01-59040	24.00
2/19/2015	0700337R	LARISSA GUTIERREZ	JANUARY STIPENDS	34-7900-01-59040	16.00
2/19/2015	0700338R	NAYELI GUTIERREZ	DECEMBER STIPENDS	34-7975-01-59040	16.00
2/19/2015	0700338R	NAYELI GUTIERREZ	JANUARY STIPENDS	34-7975-01-59040	16.00
2/19/2015	0700339R	HUNTER HARRIS	DECEMBER STIPENDS	34-7975-01-59040	16.00
2/19/2015	0700339R	HUNTER HARRIS	JANUARY STIPENDS	34-7975-01-59040	8.00
2/19/2015	0700340R	RYAN HINOJOSA	DECEMBER STIPENDS	34-7900-01-59040	8.00

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2/19/2015	0700340R	RYAN HINOJOSA	JANUARY STIPENDS	34-7900-01-59040	16.00
2/19/2015	0700341R	CLARISSA IBARRA	JANUARY STIPENDS	34-7900-01-59040	16.00
2/19/2015	0700342R	ALYSSA KELLEY	DECEMBER STIPENDS	34-7975-01-59040	16.00
2/19/2015	0700342R	ALYSSA KELLEY	JANUARY STIPENDS	34-7975-01-59040	16.00
2/19/2015	0700343R	ALEC LARA	JANUARY STIPENDS	34-7900-01-59040	8.00
2/19/2015	0700344R	ALEXANDRIA LARA	DECEMBER STIPENDS	34-7900-01-59040	8.00
2/19/2015	0700344R	ALEXANDRIA LARA	JANUARY STIPENDS	34-7900-01-59040	16.00
2/19/2015	0700345R	AMBER LAUREL	DECEMBER STIPENDS	34-7975-01-59040	8.00
2/19/2015	0700345R	AMBER LAUREL	JANUARY STIPENDS	34-7975-01-59040	16.00
2/19/2015	0700346R	KELLY LILLIE	DECEMBER STIPENDS	34-7975-01-59040	8.00
2/19/2015	0700346R	KELLY LILLIE	JANUARY STIPENDS	34-7975-01-59040	8.00
2/19/2015	0700347R	ISIAH LONGORIA	DECEMBER STIPENDS	34-7975-01-59040	24.00
2/19/2015	0700347R	ISIAH LONGORIA	JANUARY STIPENDS	34-7975-01-59040	16.00
2/19/2015	0700348R	SETH LONGORIA	DECEMBER STIPENDS	34-7975-01-59040	16.00
2/19/2015	0700348R	SETH LONGORIA	JANUARY STIPENDS	34-7975-01-59040	16.00
2/19/2015	0700349R	ALEJANDRO LOPEZ	DECEMBER STIPENDS	34-7975-01-59040	8.00
2/19/2015	0700349R	ALEJANDRO LOPEZ	JANUARY STIPENDS	34-7975-01-59040	16.00
2/19/2015	0700350R	NOE LOPEZ	DECEMBER STIPENDS	34-7975-01-59040	16.00
2/19/2015	0700350R	NOE LOPEZ	JANUARY STIPENDS	34-7975-01-59040	16.00
2/19/2015	0700351R	VICTORIA LOPEZ	JANUARY STIPENDS	34-7975-01-59040	16.00
2/19/2015	0700352R	JESUS MARTINEZ	DECEMBER STIPENDS	34-7900-01-59040	24.00
2/19/2015	0700352R	JESUS MARTINEZ	JANUARY STIPENDS	34-7900-01-59040	16.00
2/19/2015	0700353R	EVA MARTINEZ	DECEMBER STIPENDS	34-7975-01-59040	8.00
2/19/2015	0700353R	EVA MARTINEZ	JANUARY STIPENDS	34-7975-01-59040	16.00
2/19/2015	0700354R	KYLE MARTINEZ	DECEMBER STIPENDS	34-7975-01-59040	8.00
2/19/2015	0700354R	KYLE MARTINEZ	JANUARY STIPENDS	34-7975-01-59040	8.00
2/19/2015	0700355R	MARCOS MEDRANO	NOV, DEC, AND JAN STIPENDS	34-7900-01-59040	40.00
2/19/2015	0700356R	ANYSSA MEDRANO	DECEMBER STIPENDS	34-7900-01-59040	16.00
2/19/2015	0700356R	ANYSSA MEDRANO	JANUARY STIPENDS	34-7900-01-59040	16.00
2/19/2015	0700357R	ARACELIA MEDRANO	DECEMBER STIPENDS	34-7900-01-59040	16.00
2/19/2015	0700357R	ARACELIA MEDRANO	JANUARY STIPENDS	34-7900-01-59040	8.00
2/19/2015	0700358R	DEVIN MENDOZA	JANUARY STIPENDS	34-7900-01-59040	8.00
2/19/2015	0700359R	ROSALIO MOLINA	JANUARY STIPENDS	34-7975-01-59040	8.00

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2/19/2015	0700360R	GABRIEL MORENO	DECEMBER STIPENDS	34-7900-01-59040	16.00
2/19/2015	0700360R	GABRIEL MORENO	JANUARY STIPENDS	34-7900-01-59040	8.00
2/19/2015	0700361R	KAITLIN MOYA	DECEMBER STIPENDS	34-7900-01-59040	8.00
2/19/2015	0700362R	ALEXIS NAVARRETTE	DECEMBER STIPENDS	34-7900-01-59040	8.00
2/19/2015	0700362R	ALEXIS NAVARRETTE	JANUARY STIPENDS	34-7900-01-59040	16.00
2/19/2015	0700363R	MARIA NAVARRO	DECEMBER STIPENDS	34-7900-01-59040	16.00
2/19/2015	0700363R	MARIA NAVARRO	JANUARY STIPENDS	34-7900-01-59040	16.00
2/19/2015	0700364R	MACLIN NUSS	DECEMBER STIPENDS	34-7975-01-59040	24.00
2/19/2015	0700364R	MACLIN NUSS	JANUARY STIPENDS	34-7975-01-59040	16.00
2/19/2015	0700365R	TONY OLIVARES	DECEMBER STIPENDS	34-7900-01-59040	8.00
2/19/2015	0700365R	TONY OLIVARES	JANUARY STIPENDS	34-7900-01-59040	8.00
2/19/2015	0700366R	MELISSA OLIVAREZ	DECEMBER STIPENDS	34-7900-01-59040	16.00
2/19/2015	0700366R	MELISSA OLIVAREZ	JANUARY STIPENDS	34-7900-01-59040	16.00
2/19/2015	0700367R	SAMANTHA ORTA	DECEMBER STIPENDS	34-7975-01-59040	16.00
2/19/2015	0700367R	SAMANTHA ORTA	JANUARY STIPENDS	34-7975-01-59040	16.00
2/19/2015	0700368R	GABRIEL ORTIZ	JANUARY STIPENDS	34-7900-01-59040	16.00
2/19/2015	0700369R	CHRISTINA PEREZ	DECEMBER STIPENDS	34-7900-01-59040	8.00
2/19/2015	0700369R	CHRISTINA PEREZ	DEC STIPENDS	34-7900-01-59040	8.00
2/19/2015	0700370R	ELIAS PEREZ	DEC AND JAN STIPENDS	34-7900-01-59040	24.00
2/19/2015	0700371R	JOSHUA PEREZ	NOVEMBER STIPEND	34-7900-01-59040	8.00
2/19/2015	0700371R	JOSHUA PEREZ	JANUARY STIPENDS	34-7900-01-59040	8.00
2/19/2015	0700372R	VALARIE PEREZ	DECEMBER STIPENDS	34-7900-01-59040	24.00
2/19/2015	0700372R	VALARIE PEREZ	JANUARY STIPENDS	34-7900-01-59040	16.00
2/19/2015	0700373R	BRIANNA SALDIVAR	DECEMBER STIPENDS	34-7900-01-59040	8.00
2/19/2015	0700373R	BRIANNA SALDIVAR	JANUARY STIPENDS	34-7900-01-59040	8.00
2/19/2015	0700374R	EDDIE SALINAS	DECEMBER STIPENDS	34-7900-01-59040	8.00
2/19/2015	0700374R	EDDIE SALINAS	JANUARY STIPENDS	34-7900-01-59040	16.00
2/19/2015	0700375R	JENNIFER SAMANIEGO	NOV AND DEC STIPENDS	34-7900-01-59040	32.00
2/19/2015	0700375R	JENNIFER SAMANIEGO	JANUARY STIPENDS	34-7900-01-59040	16.00
2/19/2015	0700376R	FRANKI SANCHEZ	DECEMBER STIPENDS	34-7975-01-59040	24.00
2/19/2015	0700376R	FRANKI SANCHEZ	JANUARY STIPENDS	34-7975-01-59040	8.00
2/19/2015	0700377R	CHRISTOPHER SANTELLANA	DECEMBER STIPENDS	34-7975-01-59040	24.00
2/19/2015	0700377R	CHRISTOPHER SANTELLANA	JANUARY STIPENDS	34-7975-01-59040	16.00

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2/19/2015	0700378R	GIESELLE SARATE	DECEMBER STIPENDS	34-7900-01-59040	16.00
2/19/2015	0700378R	GIESELLE SARATE	JANUARY STIPENDS	34-7900-01-59040	16.00
2/19/2015	0700379R	ADRIAN SEGOVIA	DECEMBER STIPENDS	34-7900-01-59040	8.00
2/19/2015	0700379R	ADRIAN SEGOVIA	JANUARY STIPENDS	34-7900-01-59040	16.00
2/19/2015	0700380R	ALEXIS SORIA	JANUARY STIPENDS	34-7900-01-59040	8.00
2/19/2015	0700381R	LEIGHA TREVINO	DECEMBER STIPENDS	34-7900-01-59040	8.00
2/19/2015	0700381R	LEIGHA TREVINO	DECEMBER STIPENDS	34-7900-01-59040	8.00
2/19/2015	0700382R	BRANDI TREVINO	JANUARY STIPENDS	34-7900-01-59040	8.00
2/19/2015	0700383R	JONATHAN TREVINO	DECEMBER STIPENDS	34-7900-01-59040	8.00
2/19/2015	0700383R	JONATHAN TREVINO	JANUARY STIPENDS	34-7900-01-59040	16.00
2/19/2015	0700384R	TIFFANY VARGAS	DECEMBER STIPENDS	34-7900-01-59040	24.00
2/19/2015	0700384R	TIFFANY VARGAS	JANUARY STIPENDS	34-7900-01-59040	8.00
2/19/2015	0700385R	DOMINIQUE VERA	DECEMBER STIPENDS	34-7900-01-59040	16.00
2/19/2015	0700385R	DOMINIQUE VERA	JANUARY STIPENDS	34-7900-01-59040	8.00
2/19/2015	0700386R	JOIE WILSON	DECEMBER STIPENDS	34-7900-01-59040	8.00
2/19/2015	0700386R	JOIE WILSON	JANUARY STIPENDS	34-7900-01-59040	8.00
2/19/2015	0700387R	ESPERANZA ZAMBRANO	DECEMBER STIPENDS	34-7900-01-59040	16.00
2/19/2015	0700387R	ESPERANZA ZAMBRANO	JANUARY STIPENDS	34-7900-01-59040	8.00
2/24/2015	0353070A	T.F. HARPER ASSOCIATES, LP	37% OF COMPLETED WORK	52-6721-01-59000	917,434.00
2/24/2015	0353071A	WORKFORCE SOLUTIONS	SALARIES & WAGES - NOVEMBER	33-7991-01-59012	624.93
2/24/2015	0353071A	WORKFORCE SOLUTIONS	FRINGE BENEFITS - NOVEMBER	33-7991-01-59150	134.52
2/24/2015	0353072A	A LIFETIME OF LOVE CHILDCARE C	February Child Care Services	34-7502-01-59000	380.00
2/24/2015	0353073A	ADHA DIVISION OF MEMBER SERV	ADHA MEMBERSHIP STUDENT DUES	81-9936-01-20575	3,640.00
2/24/2015	0353074A	ARMSTRONG McCALL	ACCT #002640006689	01-3020-04-59000	117.90
2/24/2015	0353074A	ARMSTRONG McCALL	SALES TAX	01-3020-04-59000	9.73
2/24/2015	0353074A	ARMSTRONG McCALL	SALES TAX	01-3020-04-59000	(9.73)
2/24/2015	0353074A	ARMSTRONG McCALL	2640006689	01-3020-04-59000	5.63
2/24/2015	0353074A	ARMSTRONG McCALL	SALES TAX	01-3020-04-59000	0.46
2/24/2015	0353074A	ARMSTRONG McCALL	SALES TAX	01-3020-04-59000	(0.46)
2/24/2015	0353074A	ARMSTRONG McCALL	2640006689	01-3020-04-59000	28.72
2/24/2015	0353074A	ARMSTRONG McCALL	SALES TAX	01-3020-04-59000	2.37
2/24/2015	0353074A	ARMSTRONG McCALL	SALES TAX	01-3020-04-59000	(2.37)
2/24/2015	0353075A	AT & T	B002-517-7934	02-5410-01-59600	3,143.64

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2/24/2015	0353076A	AT&T MOBILITY	825207610*12/14-1/13	02-5410-01-59600	356.00
2/24/2015	0353076A	AT&T MOBILITY	825220060*12/19-1/18	03-6705-01-56460	4.85
2/24/2015	0353076A	AT&T MOBILITY	825220060*12/19-1/18	11-1410-01-59000	4.84
2/24/2015	0353076A	AT&T MOBILITY	825220060*12/19-1/18	18-2820-01-59000	4.85
2/24/2015	0353077A	ATI	ACCT #2707 CARP-PN C PN COMP	02-3300-01-59007	4,330.57
2/24/2015	0353077A	ATI	CARP-PN C COMP ASS & REV PROG	02-3300-02-59007	5,674.54
2/24/2015	0353077A	ATI	CARP PN C COMP ASS & REV PROG	02-3300-03-59007	4,330.57
2/24/2015	0353077A	ATI	CARP PN C COMP ASS & REV PRG	02-3300-04-59007	3,882.58
2/24/2015	0353078A	BEE COUNTY CHAMBER OF COMMERCE	BRONZE MEMBERSHIP	02-5820-01-59054	250.00
2/24/2015	0353079A	BEE FAMILY FUN CENTER	SPR 2015 BOWLING CLASSES	02-2800-01-59007	3,655.00
2/24/2015	0353080A	BEEVILLE ART ASSOCIATION	ASSOCIATE MEMBERSHIP	01-2900-01-59000	20.00
2/24/2015	0353081A	BEEVILLE PUBLISHING CO. INC	01100081*301062876 THANK YOU C	02-4020-01-57501	840.00
2/24/2015	0353081A	BEEVILLE PUBLISHING CO. INC	01100087*301061020 LETTERS TO	02-4020-01-59014	200.00
2/24/2015	0353081A	BEEVILLE PUBLISHING CO. INC	04104582*301065555*EXE DIR	02-5150-01-59014	76.44
2/24/2015	0353082A	BILL BEATTY INSURANCE AGENCY	PN 0127306803*CHILD DEV	02-3000-01-59007	324.00
2/24/2015	0353082A	BILL BEATTY INSURANCE AGENCY	PN 0127306803*AL LVN DUES	02-3300-02-59007	54.00
2/24/2015	0353082A	BILL BEATTY INSURANCE AGENCY	PN 0127306803*PL LVN DUES	02-3300-04-59007	9.00
2/24/2015	0353082A	BILL BEATTY INSURANCE AGENCY	PN 0127306803*PHLEBOTOMY	02-3301-01-59007	90.00
2/24/2015	0353082A	BILL BEATTY INSURANCE AGENCY	PN 0127306803*SPR 2015 BV COSM	02-3020-01-59007	90.00
2/24/2015	0353082A	BILL BEATTY INSURANCE AGENCY	PN 0127306803*KV COSM DUES	02-3020-03-59007	81.00
2/24/2015	0353082A	BILL BEATTY INSURANCE AGENCY	PN 0127306803*PL COSM DUES	02-3020-03-59007	36.00
2/24/2015	0353082A	BILL BEATTY INSURANCE AGENCY	PN 0127306803*DENTAL DUES	02-3330-01-59007	9.00
2/24/2015	0353082A	BILL BEATTY INSURANCE AGENCY	PN 0127306803*AL PHLEBOTOMY	02-3301-02-59007	135.00
2/24/2015	0353082A	BILL BEATTY INSURANCE AGENCY	PN 0127306803*PL PHLEBOTOMY	02-3301-04-59007	63.00
2/24/2015	0353083A	CITY OF ALICE	ACCT #011899-0001/21-2/20	03-6800-02-59601	330.05
2/24/2015	0353083A	CITY OF ALICE	ACCT #110568-000*1/21-2/20	03-6800-02-59601	22.50
2/24/2015	0353084A	CITY OF BEEVILLE	FEB GOV AFFAIRS CONSULTING SVC	03-6010-01-59012	1,000.00
2/24/2015	0353085A	CITY OF KINGSVILLE	ACCT #032-020290-06*1/5-2/2	03-6800-03-59601	275.72
2/24/2015	0353086A	CMRS-POC	ACCT #28392928*JAN METER FEE	34-7800-02-59000	218.80
2/24/2015	0353087A	COMMZOOM	ACCT #516-017664	02-2004-04-59000	69.64
2/24/2015	0353088A	CPL RETAIL ENERGY	ACCT #11348240*12/30-1/29	11-1400-01-59603	1,782.68
2/24/2015	0353089A	CRD	MEMBERSHIP RENEWAL THRU 12/31	02-6410-01-59054	325.00
2/24/2015	0353090A	DOMINO'S PIZZA-KV	01/31 DOMINO'S PIZZA	18-2824-01-58000	58.42

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2/24/2015	0353091A	ENTERPRISE HOLDINGS INC.	ACCT #TXJ0130*146824121	18-2823-01-58000	186.83
2/24/2015	0353092A	GARZA, ADRIANNA	FIRST AID/CPR AED TRNG	12-1420-01-59000	350.00
2/24/2015	0353093A	GEORGE WEST ISD	FUEL AND BUS DRIVER FEES FOR	34-7900-01-59000	94.75
2/24/2015	0353093A	GEORGE WEST ISD	FUEL AND BUS DRIVER FEES FOR	34-7975-01-59000	224.41
2/24/2015	0353094A	MARY E. GREEN	LEAD SESSION AT SPRING INSERVC	01-2520-01-59040	187.00
2/24/2015	0353094A	MARY E. GREEN	ROUNDTRIP MILEAGE	01-2520-01-59040	113.00
2/24/2015	0353095A	PAUL JAURE	REIM FEB ERS INSURANCE	02-4010-01-59153	68.78
2/24/2015	0353095A	PAUL JAURE	REIM MAR ERS INSURANCE	02-4010-01-59153	321.42
2/24/2015	0353095A	PAUL JAURE	REIM APR ERS INSURANCE	02-4010-01-59153	321.42
2/24/2015	0353095A	PAUL JAURE	REIM MAY ERS INSURANCE	02-4010-01-59153	321.42
2/24/2015	0353096A	JENZABAR INC.	CUST #111804*BOOKSTORE INTERFA	14-1600-01-59000	3,000.00
2/24/2015	0353097A	JOHN DEERE FINANCIAL	ACCT #COAST005*PARTS	03-6720-01-59000	194.97
2/24/2015	0353097A	JOHN DEERE FINANCIAL	LABOR	03-6720-01-59000	100.00
2/24/2015	0353097A	JOHN DEERE FINANCIAL	SRV ACCESSORIES	03-6720-01-59000	5.00
2/24/2015	0353097A	JOHN DEERE FINANCIAL	ACCT #COAST005*PARTS	03-6720-01-59000	194.16
2/24/2015	0353097A	JOHN DEERE FINANCIAL	LABOR	03-6720-01-59000	100.00
2/24/2015	0353097A	JOHN DEERE FINANCIAL	SRV ACCESSORIES	03-6720-01-59000	5.00
2/24/2015	0353097A	JOHN DEERE FINANCIAL	ACCT # COAST005	03-6720-01-57500	83.96
2/24/2015	0353098A	KARNES CITY ISD	4TH ANNUAL BOOTS 'N BLING	02-6410-01-59057	2,500.00
2/24/2015	0353099A	KINGSVILLE PUBLISHING CO	AD #34371*SPR REGISTRATION	02-4020-01-59014	598.00
2/24/2015	0353100A	KOETTER FIRE PROTECTION	2/1-1/31/16 FIRE ALARM MONITOR	03-6710-02-57401	360.00
2/24/2015	0353100A	KOETTER FIRE PROTECTION	SERVICE CHARGE	03-6710-02-57401	45.00
2/24/2015	0353100A	KOETTER FIRE PROTECTION	FIRE ALARM SERVICE @ ALICE	03-6710-02-57401	350.00
2/24/2015	0353101A	LANDAUER INC	ACCT #200311*LUXEL+SERVICE	01-3310-01-59000	418.32
2/24/2015	0353101A	LANDAUER INC	SHPG/HDLG FEE	01-3310-01-59000	4.00
2/24/2015	0353102A	LEXI-COMP INC	CUST #04COBECO	01-3330-01-57500	1,000.00
2/24/2015	0353103A	MARION WILLIAMS	RETAINER FOR JAN 2015	02-4100-01-59020	100.00
2/24/2015	0353103A	MARION WILLIAMS	RETAINER FOR FEB 2015	02-4100-01-59020	100.00
2/24/2015	0353104A	CHARLES McCAMERON	FEB J HUNTER FIELD CONSULTANT	03-6721-01-59020	4,000.00
2/24/2015	0353105A	MCGRUFF SEIBELS & WILLIAMS	PROPERTY INSURANCE 3/1/15-3/1/	03-6700-01-59001	247,275.00
2/24/2015	0353106A	LARRY MENDEZ	ADV 2/25 PASADENA*MBB	18-2824-01-58000	250.00
2/24/2015	0353107A	NEOPOST USA INC	ACCT #67878163*2/15-8/20	02-5400-01-59024	248.17
2/24/2015	0353108A	OAC LLC	POWER CALLS-UHV TRIP/WORKSHOP	34-7700-01-59000	53.76



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2/24/2015	0353109A	PALADIUM BOWL	KINE 1114.041/1134.041	02-2800-02-59007	2,040.00
2/24/2015	0353110A	PRODIGY CHILD ACADEMY	January Child Care Services	31-8102-01-59155	960.00
2/24/2015	0353110A	PRODIGY CHILD ACADEMY	January Child Care Services	34-7502-01-59000	960.00
2/24/2015	0353111A	PURE PLATINUM GYM	KINE 11036.71/1108.71/1140.071	02-2800-03-59007	950.00
2/24/2015	0353112A	RELIANT ENERGY DEPT 0954	ACCT #6541049-0*12/28-1/28	03-6800-01-59603	25,797.23
2/24/2015	0353112A	RELIANT ENERGY DEPT 0954	ACCT #6551250-1*12/30-1/29	03-6800-01-59603	51.81
2/24/2015	0353112A	RELIANT ENERGY DEPT 0954	ACCT #6551252-7*12/30-1/29	03-6800-01-59603	105.84
2/24/2015	0353112A	RELIANT ENERGY DEPT 0954	ACCT #6551251-9*12/30-1/29	03-6800-01-59603	158.77
2/24/2015	0353112A	RELIANT ENERGY DEPT 0954	ACCT #6551253-5*12/30-1/29	03-6800-01-59603	51.81
2/24/2015	0353112A	RELIANT ENERGY DEPT 0954	ACCT #6540905-4*1/7-2/5	03-6800-01-59603	269.10
2/24/2015	0353112A	RELIANT ENERGY DEPT 0954	ACCT #6540906-2*1/7-2/5	03-6800-01-59601	21.26
2/24/2015	0353112A	RELIANT ENERGY DEPT 0954	ACCT #6540907-0*1/12-2/10	03-6800-03-59603	206.90
2/24/2015	0353112A	RELIANT ENERGY DEPT 0954	ACCT #6540909-6*1/12-2/10	03-6800-03-59603	3,232.34
2/24/2015	0353113A	SALLY BEAUTY SUPPLY	ACCT #0200	01-3020-01-57500	194.75
2/24/2015	0353113A	SALLY BEAUTY SUPPLY	ACCT #0200	01-3020-01-57500	40.00
2/24/2015	0353114A	SALLY BEAUTY SUPPLY-SA	ACCT # 00127/00120	01-3020-04-57500	141.46
2/24/2015	0353115A	SCHOOLCOMP	3RD QTRLY INSTALLMENT PROG ADM	02-5960-01-59060	5,265.25
2/24/2015	0353115A	SCHOOLCOMP	JANUARY 2015 CLAIMS COST	02-5960-01-59060	356.90
2/24/2015	0353116A	JOSIE SCHUENEMANN	ADV 3/1 FORT WORTH*TASSSP	34-7800-02-58000	392.30
2/24/2015	0353117A	JOSIE SCHUENEMANN	ADV 2/24 McALLEN*UTPA/SOUTH TX	34-7800-02-58000	1,150.00
2/24/2015	0353118A	TIMOTHY SKAIFE	2/23-27 ORLANDO FL*CONFERENCE	01-3310-01-58000	461.25
2/24/2015	0353119A	SPRINGSHARE LLC.	LIBGUIDES W/IMAGES BACKUPS MOD	03-2050-01-59054	1,199.00
2/24/2015	0353119A	SPRINGSHARE LLC.	LIBANSWERS PLATFORM	03-2050-01-59054	1,599.00
2/24/2015	0353120A	SUBWAY SANDWICHES & SALADS	LUNCH FOR EDUC 1300 INSTR MTG	02-4040-01-57500	60.00
2/24/2015	0353120A	SUBWAY SANDWICHES & SALADS	02/07/2015 SUBWAY MEAL FOR WBB	18-2825-01-58000	66.35
2/24/2015	0353121A	SUPERIOR AUTO RENTALS	VEHICLE #237053	01-3400-01-58000	165.95
2/24/2015	0353121A	SUPERIOR AUTO RENTALS	VEHICLE #648657	01-3400-01-58000	101.29
2/24/2015	0353122A	TACVPO	R. STREIVHER REGISTRATION FEE	03-6030-01-58000	250.00
2/24/2015	0353122A	TACVPO	R. STREICHER MEMBERSHIP FEE	03-6030-01-58000	50.00
2/24/2015	0353123A	TASB	2015 TASB MEMBERSHIP FEE	02-5820-01-59054	500.00
2/24/2015	0353124A	TASB RISK MANAGEMENT FUND	ACCT #2013501*214509 AUTO LIAB	02-4200-01-59060	4,509.00
2/24/2015	0353124A	TASB RISK MANAGEMENT FUND	214509 AUTO PHYSICAL DAMAGE	02-4200-01-59060	5,763.00
2/24/2015	0353124A	TASB RISK MANAGEMENT FUND	214519 SCHOOL LIABILITY	02-4200-01-59060	23,029.00

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2/24/2015	0353125A	TASSSP	R BROWN/B MUNOZ REGISTRATION	34-7800-01-59000	700.00
2/24/2015	0353126A	TEXAS BOOK COMPANY	BEEVILLE ISD	14-1600-01-41680	512.50
2/24/2015	0353126A	TEXAS BOOK COMPANY	KINGSVILLE ISD	14-1600-01-41680	12,561.80
2/24/2015	0353127A	TEXAS DEPT OF PUBLIC SAFETY	12/19-12/22 CLASS	02-3800-01-56601	492.04
2/24/2015	0353128A	TEXKAN COMMUNICATIONS LLC	ACCT #2349*RADIO SPOTS	02-4020-01-59014	700.00
2/24/2015	0353129A	TG	DA00354600*JAN DEFAULT SOLUTIO	03-6030-01-59012	2,334.17
2/24/2015	0353130A	THE ACADEMY FOR KIDS	January Child Care Services	34-7502-01-59000	690.00
2/24/2015	0353131A	TIME WARNER CABLE	8260180780253272*1/26-2/25	02-5410-01-59600	3,344.93
2/24/2015	0353131A	TIME WARNER CABLE	8260180780000913*2/1-2/2	11-1410-01-59000	496.11
2/24/2015	0353131A	TIME WARNER CABLE	8260180780266134*1/24-2/23	11-1410-01-59000	3,460.17
2/24/2015	0353131A	TIME WARNER CABLE	8260180920296538*1/26-2/25	11-1410-01-59000	1,393.27
2/24/2015	0353131A	TIME WARNER CABLE	82601807480233217*2/11-3/10	12-1420-01-59000	69.95
2/24/2015	0353132A	PATSY TORRES	PATSY TORRES-TRIO DAY-DEPOSIT	34-7700-01-59000	2,000.00
2/24/2015	0353132A	PATSY TORRES	TRIO DAY-PATSY TORRES	34-7700-01-59000	2,000.00
2/24/2015	0353133A	TOTAL GRAPHICS	T-SHIRTS WITH THE NEW LEGO	02-2009-04-59000	497.50
2/24/2015	0353134A	TSA CONSULTING GROUP INC	TSA CONSULTING GROUP JAN 2015	02-5150-01-59004	833.33
2/24/2015	0353135A	VWR INTERNATIONAL LLC	CUST #80053073	34-7623-01-57500	87.06
2/24/2015	0353135A	VWR INTERNATIONAL LLC	CUST #80053073	34-7623-01-57500	105.94
2/24/2015	0353135A	VWR INTERNATIONAL LLC	CUST #80053073	34-7623-01-57500	65.60
2/24/2015	0353135A	VWR INTERNATIONAL LLC	CUST #80053073	34-7623-01-57500	110.58
2/24/2015	0353135A	VWR INTERNATIONAL LLC	CUST #80053073	34-7623-01-59000	105.94
2/24/2015	0353135A	VWR INTERNATIONAL LLC	CUST #80053073	34-7623-01-59000	527.00
2/24/2015	0353135A	VWR INTERNATIONAL LLC	CUST #80053073	34-7623-01-59000	14,113.40
2/24/2015	0353135A	VWR INTERNATIONAL LLC	CUST #80053073	34-7623-01-57500	16,129.60
2/24/2015	0353135A	VWR INTERNATIONAL LLC	CUST #80053073	34-7623-01-59000	258.40
2/24/2015	0353135A	VWR INTERNATIONAL LLC	CUST #80053073	34-7623-01-57500	656.20
2/24/2015	0353136A	THOMAS L. WALKER	PURCHASE OF GOLF CART	03-6715-01-59000	1,000.00
2/24/2015	0353137A	RAYMOND F. WALLACE, JR.	NRSNG SIM TO PL SOMERSET VISIT	01-3300-04-58000	247.50
2/24/2015	0353138A	WHATABURGER-SAN ANTONIO	2/5 UNIT 747 ORDER 107519	18-2824-01-58000	153.16
2/24/2015	0353139A	XEROX CORPORATION	711931253*DEC*MAILROOM	02-1915-01-59200	1,569.16
2/24/2015	0353139A	XEROX CORPORATION	715413837*DEC*LIBRARY	02-1915-01-59200	189.82
2/24/2015	0353139A	XEROX CORPORATION	715413837*EXCESS 12/2-1/8	02-1915-01-59200	2.04
2/24/2015	0353139A	XEROX CORPORATION	715413860*DEC*LIBRARY	02-1915-01-59200	189.82

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2/24/2015	0353139A	XEROX CORPORATION	715413860*EXCESS 12/2-1/8	02-1915-01-59200	1.29
2/24/2015	0353139A	XEROX CORPORATION	715430807*DEC*PL LIBRARY	02-1915-01-59200	189.82
2/24/2015	0353139A	XEROX CORPORATION	715430807*EXCESS 12/2-1/8	02-1915-01-59200	1.37
2/24/2015	0353139A	XEROX CORPORATION	717190664*DEC*AL LIBRARY	02-1915-01-59200	189.81
2/24/2015	0353139A	XEROX CORPORATION	717190664*EXCESS 12/2-1/8	02-1915-01-59200	0.84
2/24/2015	0353139A	XEROX CORPORATION	716371323*DEC*V BLDG	02-1915-01-59200	366.85
2/24/2015	0353139A	XEROX CORPORATION	716371323*COLOR	02-1915-01-59200	169.01
2/24/2015	0353139A	XEROX CORPORATION	720577360*DEC*ALICE	02-1915-01-59200	477.56
2/24/2015	0353139A	XEROX CORPORATION	720577360*COLOR	02-1915-01-59200	99.76
2/24/2015	0353139A	XEROX CORPORATION	714986304*NOV*COUNSELING	02-1915-01-59200	386.77
2/24/2015	0353139A	XEROX CORPORATION	714986304*DEC*COUNSELING	02-1915-01-59200	386.77
2/24/2015	0353139A	XEROX CORPORATION	714986304*JAN*COUNSELING	02-1915-01-59200	386.77
2/24/2015	0353139A	XEROX CORPORATION	711931253*JAN*MAILROOM	02-1915-01-59200	1,569.16
2/24/2015	0353139A	XEROX CORPORATION	712046044*FEB*PL	02-1915-01-59200	493.66
2/24/2015	0353139A	XEROX CORPORATION	712046044*EXCESS 12/21-1/21	02-1915-01-59200	5.49
2/24/2015	0353139A	XEROX CORPORATION	712046044*COLOR	02-1915-01-59200	55.77
2/24/2015	0353139A	XEROX CORPORATION	713044865*JAN*KV	02-1915-01-59200	406.46
2/24/2015	0353139A	XEROX CORPORATION	713044865*COLOR	02-1915-01-59200	9.43
2/24/2015	0353139A	XEROX CORPORATION	717613392*JAN*AL NURSING	02-1915-01-59200	197.67
2/24/2015	0353139A	XEROX CORPORATION	714986304*10/21-1/13 COUNSELIN	02-1915-01-59200	106.24
2/24/2015	0353139A	XEROX CORPORATION	714897956*JAN*FA	02-1915-01-59200	260.98
2/24/2015	0353139A	XEROX CORPORATION	714897980*JAN*E BLDG	02-1915-01-59200	385.69
2/24/2015	0353139A	XEROX CORPORATION	714897980*COLOR	02-1915-01-59200	175.94
2/24/2015	0353139A	XEROX CORPORATION	714957735*JAN*CE	02-1915-01-59200	129.61
2/24/2015	0353139A	XEROX CORPORATION	714986304*EXCESS 1/13-1/25	02-1915-01-59200	10.51
2/24/2015	0353139A	XEROX CORPORATION	714986304*COLOR	02-1915-01-59200	1.31
2/24/2015	0353139A	XEROX CORPORATION	714986338*JAN*T BLDG	02-1915-01-59200	219.67
2/24/2015	0353139A	XEROX CORPORATION	715404380*JAN*KV COUNSELING	02-1915-01-59200	303.38
2/24/2015	0353139A	XEROX CORPORATION	715404380*COLOR	02-1915-01-59200	0.39
2/24/2015	0353139A	XEROX CORPORATION	715412565*JAN*NURSING	02-1915-01-59200	378.41
2/24/2015	0353139A	XEROX CORPORATION	715412565*COLOR	02-1915-01-59200	85.90
2/24/2015	0353139A	XEROX CORPORATION	715412565*SERVICE CREDIT	02-1915-01-59200	(1.08)
2/24/2015	0353139A	XEROX CORPORATION	715412581*JAN*DAYCARE	02-1915-01-59200	219.67

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2/24/2015	0353139A	XEROX CORPORATION	715413837*JAN*LIBRARY	02-1915-01-59200	189.82
2/24/2015	0353139A	XEROX CORPORATION	715413837*EXCESS 1/8-1/26	02-1915-01-59200	2.93
2/24/2015	0353139A	XEROX CORPORATION	715413860*JAN*LIBRARY	02-1915-01-59200	189.82
2/24/2015	0353139A	XEROX CORPORATION	715413860*EXCESS 1/8-1/26	02-1915-01-59200	0.65
2/24/2015	0353139A	XEROX CORPORATION	715430807*JAN*PL LIBRARY	02-1915-01-59200	189.82
2/24/2015	0353139A	XEROX CORPORATION	715430807*EXCESS 1/8-1/26	02-1915-01-59200	1.83
2/24/2015	0353139A	XEROX CORPORATION	715681078*JAN*PERSONNEL	02-1915-01-59200	320.48
2/24/2015	0353139A	XEROX CORPORATION	717190664*JAN*LIBRARY	02-1915-01-59200	189.81
2/24/2015	0353139A	XEROX CORPORATION	717190664*AL LIBRARY	02-1915-01-59200	2.77
2/24/2015	0353139A	XEROX CORPORATION	717190672*JAN*AL COUNSELING	02-1915-01-59200	289.73
2/24/2015	0353139A	XEROX CORPORATION	717709018*JAN*BUS OFFICE	02-1915-01-59200	216.21
2/24/2015	0353139A	XEROX CORPORATION	718168917*JAN*DENTAL	02-1915-01-59200	89.89
2/24/2015	0353139A	XEROX CORPORATION	718168925*JAN*GYM-STOCKTON	02-1915-01-59200	77.33
2/24/2015	0353139A	XEROX CORPORATION	718168933*JAN*GYM-VASQUEZ	02-1915-01-59200	77.33
2/24/2015	0353139A	XEROX CORPORATION	718338270*JAN*COUNSELING	02-1915-01-59200	158.97
2/24/2015	0353139A	XEROX CORPORATION	720115633*JAN*VP OF INSTR	02-1915-01-59200	364.53
2/24/2015	0353139A	XEROX CORPORATION	720115633*COLOR	02-1915-01-59200	45.59
2/24/2015	0353139A	XEROX CORPORATION	720119478*JAN*FOUNDATION	02-6410-01-59200	92.33
2/24/2015	0353139A	XEROX CORPORATION	720119478*JAN*QEP/IE	02-1915-01-59200	184.68
2/24/2015	0353139A	XEROX CORPORATION	720950518*JAN*PRES	02-1915-01-59200	351.33
2/24/2015	0353139A	XEROX CORPORATION	720950518*COLOR	02-1915-01-59200	169.25
2/24/2015	0353139A	XEROX CORPORATION	717613616*JAN*AL TRIO	34-7800-02-59200	259.12
2/24/2015	0353139A	XEROX CORPORATION	718168941*JAN*TRIO	34-7800-01-59000	111.24
2/24/2015	0353139A	XEROX CORPORATION	718168941*JAN*TRIO	34-7900-01-59000	111.25
2/24/2015	0353139A	XEROX CORPORATION	718168941*JAN*TRIO	34-7975-01-59000	111.24
2/24/2015	0353140A	ZIMMER FLORAL & NURSERY	PLANT SENT TO RUDY BENTACUD	02-4000-01-59000	50.00
2/24/2015	0353140A	ZIMMER FLORAL & NURSERY	GREEN PLANT/GILBERT LARA	02-4000-01-59000	40.00
2/24/2015	0353140A	ZIMMER FLORAL & NURSERY	HAWTHORN PLANTS FOR GROUNDS	03-6720-01-57500	49.75
2/24/2015	0353140A	ZIMMER FLORAL & NURSERY	CYPRESS MULCH	03-6720-01-57500	76.89
2/25/2015	0353141A	BPS FEDERAL CREDIT UNION	Savings & Loan	99-0500-01-20900	6,804.00
2/25/2015	0353142A	CITI CREDIT CARD	9/11/14 fuddruckers dallas	18-2822-01-58000	177.29
2/25/2015	0353142A	CITI CREDIT CARD	9/11/14 mcdonalds hillsboro	18-2822-01-58000	80.17
2/25/2015	0353142A	CITI CREDIT CARD	9/13/14 taco bell waco	18-2822-01-58000	101.54

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2/25/2015	0353142A	CITI CREDIT CARD	9/12/14 cici pizza #795	18-2822-01-58000	96.00
2/25/2015	0353142A	CITI CREDIT CARD	9/6/14 jason deli odessa	18-2822-01-58000	124.91
2/25/2015	0353142A	CITI CREDIT CARD	SONIC DRIVE IN	18-2822-01-58000	37.40
2/25/2015	0353142A	CITI CREDIT CARD	SONIC DRIVE IN	18-2822-01-58000	52.00
2/25/2015	0353142A	CITI CREDIT CARD	SUBWAY	18-2822-01-58000	119.62
2/25/2015	0353142A	CITI CREDIT CARD	9/12/14 pizzarific	18-2823-01-58000	98.00
2/25/2015	0353142A	CITI CREDIT CARD	9/13/14 whataburger #34	18-2823-01-58000	58.23
2/25/2015	0353142A	CITI CREDIT CARD	whatabuger #34	18-2823-01-58000	153.50
2/25/2015	0353142A	CITI CREDIT CARD	9/16/14 sammy burger bee	18-2822-01-58000	90.93
2/25/2015	0353142A	CITI CREDIT CARD	9/26/14 go co #0542 pasadena	18-2822-01-58000	237.71
2/25/2015	0353142A	CITI CREDIT CARD	9/27/14 9ers grill wharton	18-2822-01-58000	115.27
2/25/2015	0353142A	CITI CREDIT CARD	9/29/14 cicis pizza	18-2821-01-58000	147.00
2/25/2015	0353142A	CITI CREDIT CARD	9/13/14 stone creek ord#13	18-2821-01-58000	44.73
2/25/2015	0353142A	CITI CREDIT CARD	9/13/14 stone creek ord#12	18-2821-01-58000	48.03
2/25/2015	0353142A	CITI CREDIT CARD	9/13/14 stone creek ord#6	18-2821-01-58000	255.09
2/25/2015	0353142A	CITI CREDIT CARD	9/12/14 stone creek ord#46-2	18-2821-01-58000	277.54
2/25/2015	0353142A	CITI CREDIT CARD	STAR CHUTTLE & CHARTER	18-2822-01-58000	2,903.48
2/25/2015	0353142A	CITI CREDIT CARD	9/19/14 whatabuger unit 651	18-2822-01-58000	106.82
2/25/2015	0353142A	CITI CREDIT CARD	9/20/14 prasek's meals	18-2822-01-58000	120.15
2/25/2015	0353142A	CITI CREDIT CARD	9/21/14 fuddruckers	18-2821-01-58000	255.36
2/25/2015	0353142A	CITI CREDIT CARD	09/21/2014 WHATABURGER WHARTON	18-2822-01-58000	104.34
2/25/2015	0353142A	CITI CREDIT CARD	09/25/2014 ATHLETE'S WORLD INV	18-2823-01-57500	203.44
2/25/2015	0353142A	CITI CREDIT CARD	9/24/14 whatabuger inv#909665	18-2823-01-58000	158.86
2/25/2015	0353142A	CITI CREDIT CARD	09/28/2014 COURTYARD MARRIOTT	18-2826-01-58000	342.26
2/25/2015	0353142A	CITI CREDIT CARD	09/28/2014 COURTYARD MARRIOTT	18-2826-01-58000	361.10
2/25/2015	0353142A	CITI CREDIT CARD	TCUF CONFERENCE REGISTRATION	03-6710-01-59000	900.00
2/25/2015	0353142A	CITI CREDIT CARD	THE CHAIN NEED ON THE ROLL UP	01-3100-01-57500	280.00
2/25/2015	0353142A	CITI CREDIT CARD	Spore Tests Autoclaves #1-5	01-3330-01-57500	159.98
2/25/2015	0353142A	CITI CREDIT CARD	WALMART	03-6710-01-57500	(43.17)
2/25/2015	0353142A	CITI CREDIT CARD	WALMART	03-6710-01-57500	39.88
2/25/2015	0353142A	CITI CREDIT CARD	SMEJKAL ELECTRIC/BOX EXTENSION	03-6710-01-57500	3.05
2/25/2015	0353142A	CITI CREDIT CARD	APPRECIATION DINNER FOR	03-6710-01-59000	606.52
2/25/2015	0353142A	CITI CREDIT CARD	ROPE FLOATING & SIGNS FOR	03-6710-01-57500	53.33

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2/25/2015	0353142A	CITI CREDIT CARD	GLOVES GOATSKIN LTHR/INV. #	03-6710-01-57500	9.59
2/25/2015	0353142A	CITI CREDIT CARD	ONE STOP SHOP SUPPLIES FOR	03-6710-01-57500	19.70
2/25/2015	0353142A	CITI CREDIT CARD	BASE ADHESIVE FOR 1-STOP SHOP	03-6710-01-56450	76.44
2/25/2015	0353142A	CITI CREDIT CARD	BLADE & VEHICLE SIDE FOR OIL	03-6710-01-57401	52.98
2/25/2015	0353142A	CITI CREDIT CARD	POLY SHEET FOR AL LOADING	03-6715-02-57500	43.39
2/25/2015	0353142A	CITI CREDIT CARD	ROLLER COVER FOR AL LOADING	03-6715-02-57500	7.57
2/25/2015	0353142A	CITI CREDIT CARD	REIMBURSEMENT ON STATE TAX	03-6715-02-57500	(3.88)
2/25/2015	0353142A	CITI CREDIT CARD	POTTY SOIL FOR AL CAMPUS/	03-6720-01-57500	5.98
2/25/2015	0353142A	CITI CREDIT CARD	OFFICE SUPPLIES FOR MAINT	03-6710-01-57500	3.30
2/25/2015	0353142A	CITI CREDIT CARD	SUPPLIES FOR 1-STOP SHOP @ KI	03-6715-03-57500	288.47
2/25/2015	0353142A	CITI CREDIT CARD	SUPPLIES FOR COSM @ PLEASANTON	03-6715-04-57500	602.60
2/25/2015	0353142A	CITI CREDIT CARD	18 TH ANNUAL WORKFORCE	02-4036-01-58000	276.20
2/25/2015	0353142A	CITI CREDIT CARD	18 TH ANNUAL WORKFORCE	02-4036-01-58000	325.44
2/25/2015	0353142A	CITI CREDIT CARD	PLASTIC BINS FOR DECORATIONS	13-6200-01-57500	7.44
2/25/2015	0353142A	CITI CREDIT CARD	PLASTIC BINS FOR DECORATIONS	13-6200-01-57500	41.69
2/25/2015	0353142A	CITI CREDIT CARD	Club meeting	81-9856-01-20575	22.43
2/25/2015	0353142A	CITI CREDIT CARD	VWR EXAMINATION GLOVES, MED	01-2100-01-57500	170.69
2/25/2015	0353142A	CITI CREDIT CARD	VWR EXAMINATION GLOVES, LARGE	01-2100-01-57500	170.69
2/25/2015	0353142A	CITI CREDIT CARD	SHIPPING	01-2100-01-57500	34.29
2/25/2015	0353142A	CITI CREDIT CARD	MAGNESIUM TURNINGS, 99.8%	01-2100-01-57500	82.15
2/25/2015	0353142A	CITI CREDIT CARD	TBC-BOOKSTORE	34-7900-01-57500	27.66
2/25/2015	0353142A	CITI CREDIT CARD	GP WHIMSY ART STUDIO	34-7900-01-59000	720.00
2/25/2015	0353142A	CITI CREDIT CARD	EARL OF SANDWHICH	34-7900-01-59000	659.35
2/25/2015	0353142A	CITI CREDIT CARD	DOLLARTREE	34-7900-01-59000	13.00
2/25/2015	0353142A	CITI CREDIT CARD	ANNUAL TASSSP CONF. REGISTRAT	34-7975-01-59000	350.00
2/25/2015	0353142A	CITI CREDIT CARD	ANNUAL TASSSP CONF. REGISTRAT	34-7900-01-59000	350.00
2/25/2015	0353142A	CITI CREDIT CARD	43RD ANNUAL SWASAP CONFERENCE	34-7900-01-59000	175.00
2/25/2015	0353142A	CITI CREDIT CARD	43RD ANNUAL SWASAP CONFERENCE	34-7975-01-59000	175.00
2/25/2015	0353142A	CITI CREDIT CARD	43RD ANNUAL SWASAP CONFERENCE	34-7900-01-59000	175.00
2/25/2015	0353142A	CITI CREDIT CARD	43RD ANNUAL SWASAP CONFERENCE	34-7975-01-59000	175.00
2/25/2015	0353142A	CITI CREDIT CARD	UB STAFF FLIGHTS/HOTEL TO	34-7900-01-58000	550.40
2/25/2015	0353142A	CITI CREDIT CARD	UB GOST STAFF FLIGHTS AND HOTE	34-7975-01-58000	550.40
2/25/2015	0353142A	CITI CREDIT CARD	SNACKS/DRINKS FOR MEETINGS	34-7900-01-59000	177.00

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2/25/2015	0353142A	CITI CREDIT CARD	TAMUCC ISLAND DAYS REGISTRATIO	34-7975-01-59000	97.00
2/25/2015	0353142A	CITI CREDIT CARD	REQ57178 REFRIGERATOR FOR	34-7623-01-57500	664.86
2/25/2015	0353142A	CITI CREDIT CARD	REQ57178 REFRIGERATOR FOR	34-7623-01-57500	664.86
2/25/2015	0353142A	CITI CREDIT CARD	LOWES 2 MICROWAVES	34-7623-01-57500	318.00
2/25/2015	0353142A	CITI CREDIT CARD	REQ57178 REFRIGERATOR FOR	34-7623-01-57500	(598.00)
2/25/2015	0353142A	CITI CREDIT CARD	REQ57178 REFRIGERATOR FOR	34-7623-01-57500	(49.88)
2/25/2015	0353142A	CITI CREDIT CARD	REQ57178 REFRIGERATOR FOR	34-7623-01-57500	(647.88)
2/25/2015	0353142A	CITI CREDIT CARD	REQ57178 REFRIGERATOR FOR	34-7623-01-57500	1,436.00
2/25/2015	0353142A	CITI CREDIT CARD	01/02/2015 DOMINOS PIZZA	18-2825-01-59000	50.70
2/25/2015	0353142A	CITI CREDIT CARD	01/02/2015 WALMART SUPPLIES	18-2825-01-59000	31.50
2/25/2015	0353142A	CITI CREDIT CARD	01/07/2015 GOLDEN CORRAL	18-2825-01-58000	189.41
2/25/2015	0353142A	CITI CREDIT CARD	01/07/2015 BRAUM'S ATHEN'S, TX	18-2825-01-58000	102.28
2/25/2015	0353142A	CITI CREDIT CARD	WALMART SUPERCENTER #442	81-9953-03-20575	539.30
2/25/2015	0353142A	CITI CREDIT CARD	OFFICE DEPOT	81-9953-03-20575	495.18
2/25/2015	0353142A	CITI CREDIT CARD	SALLY BEAUTY	81-9953-03-20575	178.36
2/25/2015	0353142A	CITI CREDIT CARD	BEEVILLE DINER	02-6410-01-59052	55.20
2/25/2015	0353142A	CITI CREDIT CARD	SALES TAX	02-5899-01-20670	4.55
2/25/2015	0353142A	CITI CREDIT CARD	AMAZON	02-6410-01-59051	44.24
2/25/2015	0353142A	CITI CREDIT CARD	AMAZON	02-6410-01-59051	44.99
2/25/2015	0353142A	CITI CREDIT CARD	AMAZON	02-6410-01-59051	104.03
2/25/2015	0353142A	CITI CREDIT CARD	WALMART	02-6410-01-59051	60.51
2/25/2015	0353142A	CITI CREDIT CARD	AMAZON	02-6410-01-59051	180.37
2/25/2015	0353142A	CITI CREDIT CARD	AMAZON	02-6410-01-59051	13.99
2/25/2015	0353142A	CITI CREDIT CARD	ZIMMERS	02-6410-01-59051	110.00
2/25/2015	0353142A	CITI CREDIT CARD	STONE CREEK GRILL	02-6410-01-59052	71.92
2/25/2015	0353142A	CITI CREDIT CARD	REG FEE & BOOK FOR TACCA 2015	02-4000-01-58000	212.99
2/25/2015	0353142A	CITI CREDIT CARD	ACCT ANNUAL CONFERENCE FEE	02-4000-01-58000	800.00
2/25/2015	0353142A	CITI CREDIT CARD	REGISTRATION FEE FOR NAWB	02-4000-01-58000	675.00
2/25/2015	0353142A	CITI CREDIT CARD	SOUTHWEST FLIGHTS	02-4000-01-58000	375.60
2/25/2015	0353142A	CITI CREDIT CARD	SOUTHWEST FLIGHTS	02-4000-01-58000	205.60
2/25/2015	0353142A	CITI CREDIT CARD	SOUTHWEST FLIGHTS	02-4000-01-58000	198.10
2/25/2015	0353142A	CITI CREDIT CARD	OMNI HOTEL RESERVATION FOR	02-4000-01-58000	170.62
2/25/2015	0353142A	CITI CREDIT CARD	SALES TAX REFUND	02-4000-01-58000	(8.34)

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2/25/2015	0353142A	CITI CREDIT CARD	REG FOR AACC CONVENTION	02-2001-01-58000	800.00
2/25/2015	0353142A	CITI CREDIT CARD	INTERFACE ANNUAL LICENSE FEE	02-6100-01-57500	1,591.00
2/25/2015	0353142A	CITI CREDIT CARD	2 TS COUNSELORS FLIGHTS TO	34-7800-01-58000	434.40
2/25/2015	0353142A	CITI CREDIT CARD	DENTAL HYGIENE SEMINAR, INC	01-3330-01-58000	301.74
2/25/2015	0353142A	CITI CREDIT CARD	DENTAL HYGIENE SEMINAR, INC	01-3330-01-58000	290.64
2/25/2015	0353142A	CITI CREDIT CARD	TASSSP REGISTRATION FEES	34-7700-01-58000	350.00
2/25/2015	0353142A	CITI CREDIT CARD	TASSSP REGISTRATION FEES	34-7700-01-58000	350.00
2/25/2015	0353142A	CITI CREDIT CARD	TASSP-2 FLIGHTS TO DALL-FW	34-7700-01-58000	349.20
2/25/2015	0353142A	CITI CREDIT CARD	TASSP-2 FLIGHTS TO DALL-FW	34-7700-01-58000	313.20
2/25/2015	0353142A	CITI CREDIT CARD	AHSIE Confrence Registration	34-7630-01-58000	350.00
2/25/2015	0353142A	CITI CREDIT CARD	AHSIE Confrence Registration	34-7630-01-58000	350.00
2/25/2015	0353142A	CITI CREDIT CARD	PAINT FOR LOBBY & 1-STOP SHOP	03-6710-03-57401	90.90
2/25/2015	0353142A	CITI CREDIT CARD	SERVICE CALL FOR 1-STOP SHOP	03-6730-01-57500	2,005.20
2/25/2015	0353142A	CITI CREDIT CARD	VCT FLOOR TILE FOR ONE STOP	03-6710-01-57401	49.99
2/25/2015	0353142A	CITI CREDIT CARD	FREIGHT CHARGE	03-6710-01-57401	15.00
2/25/2015	0353142A	CITI CREDIT CARD	SUPPLIES FROM WARREN TECHNO-	03-6700-01-57500	294.50
2/25/2015	0353142A	CITI CREDIT CARD	REPLACED BUSHING ON RAUL	03-6725-01-59000	67.00
2/25/2015	0353142A	CITI CREDIT CARD	250' 10/3 GAUAGE MC LITE CABLE	03-6710-01-57500	280.00
2/25/2015	0353142A	CITI CREDIT CARD	CARPENTRY SUPPLIES FOR LIBRARY	03-6710-01-57401	534.13
2/25/2015	0353142A	CITI CREDIT CARD	PURCHASED WATER @ WALMART	03-6720-01-57500	34.80
2/25/2015	0353142A	CITI CREDIT CARD	PAINTING SUPPLIES FOR LIBRARY/	03-6710-01-57500	385.96
2/25/2015	0353142A	CITI CREDIT CARD	01/30/2015 ALAMO LUMBER INV #	03-6721-01-57500	18.99
2/25/2015	0353142A	CITI CREDIT CARD	01/27/2015 MCDONALDS PALESTINE	18-2824-01-58000	69.90
2/25/2015	0353142A	CITI CREDIT CARD	01/27/2015 SUBWAY JACKSONVILLE	18-2824-01-58000	75.00
2/25/2015	0353142A	CITI CREDIT CARD	01/27/2015 SUBWAY JACKSONVILLE	18-2824-01-58000	13.60
2/25/2015	0353142A	CITI CREDIT CARD	01/27/2015 GOLDEN CORRAL HUMBL	18-2824-01-58000	189.41
2/25/2015	0353142A	CITI CREDIT CARD	01/27/2015 COMFORT INN JACKSON	18-2824-01-58000	53.50
2/25/2015	0353142A	CITI CREDIT CARD	01/27/2015 COMFORT INN JACKSON	18-2824-01-58000	53.50
2/25/2015	0353142A	CITI CREDIT CARD	01/30/2015 COMFORT INN	18-2825-01-58000	53.50
2/25/2015	0353142A	CITI CREDIT CARD	01/30/2015 GOLDENT CORRAL	18-2825-01-58000	176.77
2/25/2015	0353142A	CITI CREDIT CARD	02/02/2015 ALANIZ & PEREZ	18-2820-01-59000	539.47
2/25/2015	0353142A	CITI CREDIT CARD	WALMART- HDMI CABLE	02-5210-01-57500	59.00
2/25/2015	0353142A	CITI CREDIT CARD	INVOICE TO BRONZEMAN.COM FOR	02-2007-01-59000	9,400.00



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2/25/2015	0353142A	CITI CREDIT CARD	AACC 95TH ANNUAL CONVENTION	02-2007-01-58000	1,425.00
2/25/2015	0353142A	CITI CREDIT CARD	NASPA ANNUAL CONFERENCE FEE	02-2007-01-58000	605.00
2/25/2015	0353142A	CITI CREDIT CARD	TEXTALOUD FOR DR. BENSON	02-2007-01-57500	19.95
2/25/2015	0353142A	CITI CREDIT CARD	ADDITIONAL ATT NATURAL VOICES	02-2007-01-57500	35.00
2/25/2015	0353142A	CITI CREDIT CARD	FOUNDATION CENTER DIRECTORY	02-2007-01-59000	295.00
2/25/2015	0353142A	CITI CREDIT CARD	AIR FARE FOR NASPA CONFERENCE	02-2007-01-58000	851.20
2/25/2015	0353142A	CITI CREDIT CARD	ATIXA INSTRUCTOR TRAINING FOR	02-6000-01-59000	1,275.00
2/25/2015	0353142A	CITI CREDIT CARD	MOUSE, CHARGER AND ADAPATER	02-2007-01-59000	107.00
2/25/2015	0353142A	CITI CREDIT CARD	MOZEO INVOICE FOR DECEMBER	02-2007-01-59000	1.95
2/25/2015	0353142A	CITI CREDIT CARD	COFFEE SUPPLIES AND WATER FOR	02-2007-01-57500	88.81
2/25/2015	0353142A	CITI CREDIT CARD	HOTEL FOR TACCA 2015 ANNUAL	02-2007-01-58500	319.70
2/25/2015	0353142A	CITI CREDIT CARD	SALES TAX REFUND	02-2007-01-58500	(16.68)
2/25/2015	0353142A	CITI CREDIT CARD	JANUARY MOZEO FEE	03-6010-01-57500	72.33
2/27/2015	0353144A	YOLANDA ABRIGO	1/26 MATHIS*BLACKBOARD WORKSH	02-2005-01-58000	34.79
2/27/2015	0353144A	YOLANDA ABRIGO	1/28 PL*MET WITH ADJ ARTS INST	02-2005-01-58500	86.25
2/27/2015	0353144A	YOLANDA ABRIGO	2/2 PL MET W/PL ISD	02-2005-01-58500	86.25
2/27/2015	0353145A	VANESSA ADKINS	ADV 3/1 DALLAS*TASSSP CONFEREN	34-7700-01-58000	407.49
2/27/2015	0353146A	NOEMI AGUILAR	1/12 AL/KV/CC INSTRUCTION	01-3000-02-58500	76.05
2/27/2015	0353146A	NOEMI AGUILAR	1/26 ALICE WRK W/ ADJ INSTRUCT	01-3000-01-58500	34.50
2/27/2015	0353146A	NOEMI AGUILAR	1/29 PL/KV*EVALUATION	01-3000-01-58500	116.44
2/27/2015	0353147A	NOEMI AGUILAR	ADV 2/19 DALLAS*TASSSP CONFERE	01-3000-01-58000	602.91
2/27/2015	0353148A	OMEDI ARISMENDEZ	1/21 BV*BUDGET MEETING	02-2002-02-58500	69.00
2/27/2015	0353148A	OMEDI ARISMENDEZ	2/5 BV*MTG W/DR. CHAVEZ	02-2002-02-58500	69.00
2/27/2015	0353149A	TRAVIS ARREAGA	ADV 3/8 SA*AHSIE CONFERENCE	34-7630-01-58000	1,377.78
2/27/2015	0353150A	TRAVIS ARREAGA	1/16 PL TRAIN NEW TUTORS	03-2030-01-58500	86.25
2/27/2015	0353151A	CHERYL BAIRD	ADV 3/1 DALLAS*TASSSP CONFEREN	34-7975-01-58000	139.00
2/27/2015	0353151A	CHERYL BAIRD	ADV 3/1 DALLAS*TSSSP CONFERENC	34-7900-01-58000	212.90
2/27/2015	0353152A	AMANDA BARRERA	12/4 CC*RECRUITMENT	03-6010-03-58000	47.02
2/27/2015	0353152A	AMANDA BARRERA	11/10*HEBBRONVILLE RECRUITMENT	03-6010-03-58000	70.07
2/27/2015	0353152A	AMANDA BARRERA	11/13*CC PRESENTATION/RECRUIT	03-6010-03-58000	47.02
2/27/2015	0353152A	AMANDA BARRERA	11/17*FALFURRIAS RECRUITMENT	03-6010-03-58000	44.36
2/27/2015	0353152A	AMANDA BARRERA	11/21*RIVIERA PRESENT/RECRUIT	03-6010-03-58000	16.95
2/27/2015	0353152A	AMANDA BARRERA	11/19*HEBBRONVILLE RECRUITMENT	03-6010-03-58000	70.07

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2/27/2015	0353153A	ROBERT BENSON	1/20 PL*JANUARY TRAVEL	02-4040-01-58500	86.25
2/27/2015	0353153A	ROBERT BENSON	2/11 KENEDY*FEB TRAVEL	02-4040-01-58500	28.82
2/27/2015	0353154A	KIRAN BHAKTA	1/6-1/31 IBC BANK DEPOSITS	02-5100-01-58500	31.36
2/27/2015	0353155A	DEBORAH BRANSTETTER	2/5 BV*PROF EVALUATION/CHAVEZ	02-2003-03-58500	86.25
2/27/2015	0353155A	DEBORAH BRANSTETTER	2/3 CC*E2E ADVISORY MGT	02-2003-03-58000	51.32
2/27/2015	0353155A	DEBORAH BRANSTETTER	2/11 BV*POST REGIST MGT	02-2003-03-58500	86.25
2/27/2015	0353155A	DEBORAH BRANSTETTER	2/13 CC*ESC2 MGT	02-2003-03-58000	49.15
2/27/2015	0353156A	RENEE BROWN	ADV 3/1 FORT WORTH*TASSSP CONF	34-7800-01-58000	690.00
2/27/2015	0353157A	ROBERT CANTU	2/4 KV/AL*NICK/ROBBY EVALUATIO	02-5210-01-58500	69.89
2/27/2015	0353157A	ROBERT CANTU	2/6 PL*WORKORDERS	02-5210-01-58500	86.25
2/27/2015	0353158A	MELISSA CARRASCO	ADV 3/1 FORT WORTH*TASSSP	34-7800-02-58000	833.70
2/27/2015	0353159A	ROLAND CHAVARRIA	ADV 2/18 DALLAS*TCCTA	01-3100-01-58000	336.00
2/27/2015	0353160A	MICHAEL F. CHAVEZ	1/28 AUSTIN*TX ASSOC COMM COLL	02-2007-01-58000	250.64
2/27/2015	0353160A	MICHAEL F. CHAVEZ	2/12 AL*DIRECTOR INTERVIEWS	02-2007-01-58500	69.00
2/27/2015	0353161A	MICHAEL CHAVEZ	ADV 3/11 CC*MBB	18-2826-01-58000	500.00
2/27/2015	0353162A	MICHAEL CHAVEZ	ADV 3/2 SEGUIN*MBB	18-2826-01-58000	500.00
2/27/2015	0353163A	MICHAEL CHAVEZ	ADV 3/7 ALVIN*MBB	18-2826-01-58000	500.00
2/27/2015	0353164A	JACINTO COLMENERO	2/12 KV/AL*WRKFORCE SIGNS/MTG	03-6710-01-58500	94.88
2/27/2015	0353165A	COMPANSOL	ANNUAL SUPPORT SSS UNTIL 4/7/1	34-7700-01-59000	299.00
2/27/2015	0353166A	CARMELA CONTRERAS	ADV 3/1 DALLAS*TASSSP	34-7900-01-58000	175.95
2/27/2015	0353166A	CARMELA CONTRERAS	ADV 3/1 DALLAS*TASSSP	34-7975-01-58000	175.95
2/27/2015	0353167A	ELIZABETH CUYLER	January Staff Travel	34-7630-01-58000	86.25
2/27/2015	0353167A	ELIZABETH CUYLER	February Staff Travel	34-7630-01-58000	58.98
2/27/2015	0353168A	ROLANDO DIAZ	ADV 3/2 ADDISON*TAIR CONFERENC	02-5300-01-58000	850.00
2/27/2015	0353169A	JUANITA DOMINGUEZ	1/9 BV*IN-SERVICE	01-2200-02-58500	25.00
2/27/2015	0353170A	BEATRIZ ESPINOZA	1/29 AUSTIN*TACCA CONFERENCE	02-4000-01-58000	233.64
2/27/2015	0353170A	BEATRIZ ESPINOZA	2/2 AUSTIN*CCATT/TACC COLL DAY	02-4000-01-58000	234.53
2/27/2015	0353170A	BEATRIZ ESPINOZA	2/10 AUSTIN*BEE CNTY DAY	02-4000-01-58000	190.83
2/27/2015	0353170A	BEATRIZ ESPINOZA	1/23 BV*EMPLOYEE RECOGNITION L	02-4000-01-58000	155.46
2/27/2015	0353171A	CRISTELA G. FLORES	ADV 3/1 DALLAS*TASSSP	34-7975-01-58000	278.00
2/27/2015	0353172A	CANDY FULLER	2/11 GOLIAD*FAFSA NIGHT	03-6030-01-58000	38.39
2/27/2015	0353173A	SUSIE GAITAN	12/12 AL*MET W/LOANA CNA APP	02-3800-01-58500	67.20
2/27/2015	0353173A	SUSIE GAITAN	11/24 REFUGIO*MET W/MISSION RI	02-3800-01-58000	40.52

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2/27/2015	0353173A	SUSIE GAITAN	11/21 AL*MET W/LOANA RENEWAL S	02-3800-01-58500	67.20
2/27/2015	0353173A	SUSIE GAITAN	12/15 PL*IN-SERVICE	02-3800-01-58500	35.00
2/27/2015	0353173A	SUSIE GAITAN	1/16 AL*MET W/MELISSA CHAVEZ	02-3800-01-58500	69.00
2/27/2015	0353173A	SUSIE GAITAN	1/22 PL*MTG W/DEAN GARCIA	02-3800-01-58500	86.25
2/27/2015	0353173A	SUSIE GAITAN	1/26 PL*PRESENTED INFO TO HS S	02-3800-01-58500	86.25
2/27/2015	0353173A	SUSIE GAITAN	1/28 AL*PACKETS FOR VAST GED C	02-3800-01-58500	69.00
2/27/2015	0353173A	SUSIE GAITAN	2/2 AL*INSTRUCTOR EVALUATIONS	02-3800-01-58500	69.00
2/27/2015	0353173A	SUSIE GAITAN	2/4 GOLIAD*MET W/MS. HALE CNA	02-3800-01-58000	36.83
2/27/2015	0353174A	GUADALUPE GANCERES	12/11 PL*MET W/STUDENT DEV SPE	02-6000-01-58500	84.00
2/27/2015	0353174A	GUADALUPE GANCERES	1/29 AL/KV*EVALUATIONS	02-6000-01-58500	94.88
2/27/2015	0353174A	GUADALUPE GANCERES	1/30 AL*TRIO DAY/GEAR UP MTG	02-6000-01-58500	69.00
2/27/2015	0353175A	GINO GARZA	2/5 SAN MARCOS*TDAA MTG	01-3330-01-58000	117.90
2/27/2015	0353176A	KIMBERLEE D. GARZA	1/15 MATHIS*TEACH DC CLASS	01-2701-01-58000	59.08
2/27/2015	0353176A	KIMBERLEE D. GARZA	1/20 MATHIS*TEACH DC CLASS	01-2701-01-58000	59.08
2/27/2015	0353176A	KIMBERLEE D. GARZA	1/29 MATHIS*TEACH DC CLASS	01-2701-01-58000	59.08
2/27/2015	0353177A	GREATAMERICA FINANCIAL SVCS	013-0672714-000*2/11-3/10	02-2002-02-59000	93.00
2/27/2015	0353177A	GREATAMERICA FINANCIAL SVCS	013-0727767-000*2/11-3/10	02-2003-03-59000	105.00
2/27/2015	0353178A	CONNIE GRIFFIN	2/5 SAN MARCOS*TDHA MTG	01-3330-01-58000	117.90
2/27/2015	0353179A	ANNA HAZELRIGG	1/9 BV*PROF DEV DAY	01-2500-01-58500	35.00
2/27/2015	0353180A	KAYLA D JONES	2/20 AL*INCESTMEMT TRNG/CTE	02-4036-01-57500	69.00
2/27/2015	0353181A	SANTOS JONES	ADV 3/8 SA*AHSIE CONFERENCE	34-7630-01-58000	1,266.65
2/27/2015	0353182A	DOMINGO MARTINEZ III	REIM 2/10 WALMART 09529/LOVE A	13-6200-01-59000	71.65
2/27/2015	0353182A	DOMINGO MARTINEZ III	REIM 2/1 HEB*SUPERBOWL PARTY	13-6200-01-59000	373.35
2/27/2015	0353183A	VIRGINIA MOORE	1/7 SAN MARCOS*REENERGIZE MTG	02-3800-01-58000	101.59
2/27/2015	0353183A	VIRGINIA MOORE	12/9 BV*REENERGIZE MTG	02-3800-01-58500	84.00
2/27/2015	0353183A	VIRGINIA MOORE	12/11 KV*RIBBON CUTTING EFREOC	02-3800-01-58500	142.80
2/27/2015	0353183A	VIRGINIA MOORE	12/12/ BV*REENERGIZE MTG	02-3800-01-58500	84.00
2/27/2015	0353183A	VIRGINIA MOORE	1/9 BV*IN-SERVICE	02-3800-01-58500	35.00
2/27/2015	0353184A	NORA MORALES	1/22 KV*MET W/YVONNE PICK UP P	03-6030-01-58500	34.50
2/27/2015	0353184A	NORA MORALES	1/26 PL*SOMERSET FA PRESENTION	03-6030-01-58500	86.25
2/27/2015	0353185A	SUSANA MORON	10/15 AUSTIN*TACCBP MTG	02-5100-01-58000	178.02
2/27/2015	0353186A	JERI MORTON	ADV 3/1 DALLAS*TASSSP	34-7700-01-58000	264.47
2/27/2015	0353187A	BELINDA MUNOZ	ADV 3/1 FORT WORTH*TASSSP CONF	34-7800-01-58000	690.00

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2/27/2015	0353188A	LAURA ELAINE PAYNE	1/23 PL*CE MTG	02-4036-01-58500	86.25
2/27/2015	0353188A	LAURA ELAINE PAYNE	1/28 AL*AL ISD MTG OVER OUTREA	02-4036-01-58500	69.00
2/27/2015	0353188A	LAURA ELAINE PAYNE	1/30 AL*TRIO DAY	02-4036-01-58500	69.00
2/27/2015	0353188A	LAURA ELAINE PAYNE	2/5 AL*OIL AND GAS OUTREACH DA	02-4036-01-58500	69.00
2/27/2015	0353189A	PLEASANTON CHAMBER OF COMMERCE	TICKETS FOR AWARDS GALA	02-2004-04-59000	100.00
2/27/2015	0353190A	MARIA RAMIREZ	2/13 BV*TRNG DPS/PHONE SYSTEM/	02-2002-02-58500	69.00
2/27/2015	0353191A	AMANDA RAMIREZ	ADV 3/1 DALLAS*TASSSP CONFEREN	34-7900-01-58000	278.00
2/27/2015	0353192A	KATIE ROBINSON	1/20 BV*WORK DAY	02-3800-01-58500	68.24
2/27/2015	0353192A	KATIE ROBINSON	1/23 BV*WORK DAY	02-3800-01-58500	68.24
2/27/2015	0353192A	KATIE ROBINSON	1/28 BV*WORK DAY	02-3800-01-58500	68.24
2/27/2015	0353192A	KATIE ROBINSON	2/2 BV*WORK DAY	02-3800-01-58500	68.24
2/27/2015	0353192A	KATIE ROBINSON	1/30 BV*PRISON INSTRUCTOR MTG	02-3800-01-58500	68.24
2/27/2015	0353192A	KATIE ROBINSON	2/4 BV*WASTEQUIP MTG/TRLR MTG	02-3800-01-58500	68.24
2/27/2015	0353192A	KATIE ROBINSON	2/5 BV*INTERVIEWS	02-3800-01-58500	68.24
2/27/2015	0353192A	KATIE ROBINSON	2/6 BV*CMS TRNG	02-3800-01-58500	68.24
2/27/2015	0353193A	EMMA SILVAS	January Staff Travel	34-7630-01-58000	155.25
2/27/2015	0353194A	ROSARIO SAENZ	ADV 3/2 WICHITA FALLS*TACVPO	03-6030-01-58000	534.99
2/27/2015	0353195A	DAVID SULLIVAN	1/28 BV*FACULTY EVALUATIONS	01-3200-02-58500	69.00
2/27/2015	0353195A	DAVID SULLIVAN	1/28 KV*FACULTY EVALUATIONS	01-3200-02-58500	34.50
2/27/2015	0353195A	DAVID SULLIVAN	1/30 BV*LOAD MTG	01-3200-02-58500	69.00
2/27/2015	0353196A	DAVID SULLIVAN	2/18 DALLAS*TCCTA	01-3100-01-58000	563.00
2/27/2015	0353197A	KIMBERLY VERRILLI	1/9 BV*IN-SERVICE	01-2610-01-58500	35.00
2/27/2015	0353198A	KYLE WAGNER	12/17 MATHIS*ECHS PATNERSHIP M	02-2001-01-58000	34.03
2/27/2015	0353198A	KYLE WAGNER	1/21 CC*E2E QTRLY MTG COASTAL	02-2001-01-58000	80.89
2/27/2015	0353198A	KYLE WAGNER	1/26 PL*MTG W/NRSN FACULTY	02-2001-01-58500	86.25
2/27/2015	0353198A	KYLE WAGNER	2/3 CC*MGT W/A.ZAMBRANO CITGO	02-2001-01-58000	73.05
2/27/2015	0353199A	JACK YOUNG	2/6 KV*EVALUATION	01-3400-01-58500	86.25
2/27/2015	0353199A	JACK YOUNG	2/5 AL*TEACH DFTG 1409	01-3400-01-58500	69.00
2/27/2015	0353199A	JACK YOUNG	2/13 CC*WORKFORCE PRESENTATION	01-3400-01-58500	70.35
2/27/2015	0353200A	JACK YOUNG	ADV 3/1 SA*ESRI CONFERENCE	01-3400-01-58000	406.32
3/2/2015	0353219A	MICHELLE LAFUENTE	REFUND DRUG SCREEN	02-3300-01-59007	125.00
3/2/2015	0353220A	SHARLA LOZANO	REFUND DRUG SCREEN	02-3300-01-59007	125.00
3/2/2015	0353221A	ADRIENNE STOUT	REFUND DRUG SCREEN	02-3300-01-59007	125.00

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3/2/2015	0353222A	DEPT OF VETERANS AFFAIRS	OVERPAYMENT-C SALVADOR SPRING	02-5100-01-59000	1.60
3/3/2015	0353223A	CITI CREDIT CARD	10/30/2014 TLC PHARMACY #3	18-2820-01-57500	130.00
3/3/2015	0353223A	CITI CREDIT CARD	10/31/2014 TAQUERIA JALISCO	18-2826-01-58000	124.00
3/3/2015	0353223A	CITI CREDIT CARD	10/03/2014 Corner Store #0429	18-2820-01-58000	27.38
3/3/2015	0353223A	CITI CREDIT CARD	10/3/2014 Corner Store #0429	18-2823-01-58000	113.64
3/3/2015	0353223A	CITI CREDIT CARD	10/5/14 corner store #0429	18-2823-01-58000	105.14
3/3/2015	0353223A	CITI CREDIT CARD	10/10/2014 Sutherlands	18-2821-01-57500	13.01
3/3/2015	0353223A	CITI CREDIT CARD	10/23/2014 GOODTIME MARKET	18-2821-01-58000	20.00
3/3/2015	0353223A	CITI CREDIT CARD	10/25/2014 CVS PHARMACY	18-2821-01-58000	44.99
3/3/2015	0353223A	CITI CREDIT CARD	MONTHLY CONTRACT	02-2004-04-59000	15.99
3/3/2015	0353223A	CITI CREDIT CARD	FOR SUPPLIES FOR THE PLEASATON	02-2004-04-59000	64.48
3/3/2015	0353223A	CITI CREDIT CARD	GOT SUPPLIES FOR THE	02-2004-04-59000	267.18
3/3/2015	0353223A	CITI CREDIT CARD	FOR SUPPLIES FOR PLEASANTON	02-2004-04-59000	25.98
3/3/2015	0353223A	CITI CREDIT CARD	SUPPLIES FOR PLEASANTON SITE	02-2009-04-57500	165.82
3/3/2015	0353223A	CITI CREDIT CARD	WELDING SUPPLIES FOR THE	01-3100-04-57500	42.98
3/3/2015	0353223A	CITI CREDIT CARD	WELDING SUPPLIES FOR THE	01-3100-04-57500	8.65
3/3/2015	0353223A	CITI CREDIT CARD	WELDING SUPPLIES FOR THE	01-3100-04-57500	49.64
3/3/2015	0353223A	CITI CREDIT CARD	WELDING SUPPLIES FOR THE	01-3100-04-57500	12.18
3/3/2015	0353223A	CITI CREDIT CARD	GAS RECEIPTS FOR MR ONTREVIEROS	01-3100-04-57500	50.77
3/3/2015	0353223A	CITI CREDIT CARD	SAMS CLUB	01-3100-04-57500	43.26
3/3/2015	0353223A	CITI CREDIT CARD	GAS RECEIPTS FOR MR ONTREVIEROS	01-3100-04-57500	60.00
3/3/2015	0353223A	CITI CREDIT CARD	SUTHERLANDS	01-3100-04-57500	99.98
3/3/2015	0353223A	CITI CREDIT CARD	GAS RECEIPTS FOR MR ONTREVIEROS	01-3100-04-57500	108.87
3/3/2015	0353223A	CITI CREDIT CARD	GAS RECEIPTS FOR MR ONTREVIEROS	01-3100-04-57500	25.53
3/3/2015	0353223A	CITI CREDIT CARD	LOWES	01-3100-04-57500	330.41
3/3/2015	0353223A	CITI CREDIT CARD	GAS RECEIPTS FOR MR ONTREVIEROS	01-3100-04-57500	52.46
3/3/2015	0353223A	CITI CREDIT CARD	SUPPLIES FOR THE COSOMOTOLOGY	02-2004-04-57500	98.18
3/3/2015	0353223A	CITI CREDIT CARD	10/14/2014 ATHLETES WORLD INV	18-2823-01-57500	2,608.50
3/3/2015	0353223A	CITI CREDIT CARD	10/03/2014 ATHLETES WORLD INV	18-2823-01-57500	357.50
3/3/2015	0353223A	CITI CREDIT CARD	11/14/2014 TWIN FOUNTAINS	18-2826-01-59000	238.00
3/3/2015	0353223A	CITI CREDIT CARD	11/20/2015 ALERT SERVICES INC	18-2826-01-57500	208.00
3/3/2015	0353223A	CITI CREDIT CARD	BOX EXTENSION FOR DAY CARE CTR	03-6710-01-57500	11.60
3/3/2015	0353223A	CITI CREDIT CARD	MINI CELL PHONE HOLDER/INV. #	03-6710-01-57500	5.75

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3/3/2015	0353223A	CITI CREDIT CARD	REPLACED BATTERY ON POWERED	03-6720-01-59000	1,127.84
3/3/2015	0353223A	CITI CREDIT CARD	LABOR CHARGED	03-6720-01-59000	260.00
3/3/2015	0353223A	CITI CREDIT CARD	SHOP SUPPLIES	03-6720-01-59000	3.00
3/3/2015	0353223A	CITI CREDIT CARD	PAINTING SUPPLIES FOR C BLDG	03-6710-01-57500	352.43
3/3/2015	0353223A	CITI CREDIT CARD	MONTHLY CONTRACT	02-2004-04-59000	15.99
3/3/2015	0353223A	CITI CREDIT CARD	LAB TOPS NEED FOR TESTING	02-3800-01-57500	4,499.94
3/3/2015	0353223A	CITI CREDIT CARD	SUPPLIES FOR PLEASANTON SITE	02-2009-04-57500	28.90
3/3/2015	0353223A	CITI CREDIT CARD	CARINOS CATERING FOR 2014	02-4020-01-59000	1,579.65
3/3/2015	0353223A	CITI CREDIT CARD	GOOGLE DRIVE YEARLY UPGRADE	02-4020-01-57501	2.12
3/3/2015	0353223A	CITI CREDIT CARD	COUGAR CENTER OPEN HOUSE SIGNS	02-4020-01-59000	64.81
3/3/2015	0353223A	CITI CREDIT CARD	BACKDROP FOR COUGAR CENTER	02-4020-01-59000	249.76
3/3/2015	0353223A	CITI CREDIT CARD	2000 WIRE COMBS, VARIOUS SIZES	02-5400-01-59024	1,176.27
3/3/2015	0353223A	CITI CREDIT CARD	CBC STREET TEAM SPRING	02-4020-01-59000	50.96
3/3/2015	0353223A	CITI CREDIT CARD	FOTOLIA SUBSCRIPTION STOCK	02-4020-01-57500	408.00
3/3/2015	0353223A	CITI CREDIT CARD	FACEBOOK ADS	02-4020-01-59014	70.00
3/3/2015	0353223A	CITI CREDIT CARD	AWS APPLICATION FOR MEMBERSHIP	01-3100-02-59000	600.00
3/3/2015	0353223A	CITI CREDIT CARD	AWS APPLICATION AND MEMBERSHIP	01-3100-01-57500	600.00
3/3/2015	0353223A	CITI CREDIT CARD	AWS APPLICATION AND MEMBERSHIP	01-3100-04-57500	600.00
3/3/2015	0353223A	CITI CREDIT CARD	FEE FOR DUPLICATE MCO FOR	02-5100-01-59000	50.00
3/3/2015	0353224A	FRANKLIN TEMPLETON	TSA Deductions	99-0500-01-20859	350.00
3/3/2015	0353225A	JEFFERSON NATIONAL	ORP Deduction	99-0500-01-20819	518.51
3/3/2015	0353225A	JEFFERSON NATIONAL	TSA Deduction	99-0500-01-20867	25.00
3/3/2015	0353226A	KINGSVILLE AREA EDUCATORS FCU	Sanchez D 314985455	99-0500-01-20901	322.00
3/3/2015	0353227A	LIFE INSURANCE CO OF THE SW	TSA Deductions	99-0500-01-20868	575.00
3/3/2015	0353228A	LINCOLN FINANCIAL GROUP	ORP Deduction	99-0500-01-20836	1,858.32
3/3/2015	0353229A	MG TRUST CO.-403(b) ASP	ORP Deductions	99-0500-01-20834	2,168.34
3/3/2015	0353229A	MG TRUST CO.-403(b) ASP	TSA Deductions	99-0500-01-20887	225.00
3/3/2015	0353230A	MG TRUST COMPANY	ORP Deduction	99-0500-01-20832	668.60
3/3/2015	0353231A	SECURITY BENEFIT	ORP Deductions	99-0500-01-20835	1,096.73
3/3/2015	0353231A	SECURITY BENEFIT	TSA Deductions	99-0500-01-20886	155.00
3/3/2015	0353232A	TEXAS GUARANTEED STD LOAN CORP	Isassi Lavinia 3685	99-0500-01-20908	578.95
3/3/2015	0353232A	TEXAS GUARANTEED STD LOAN CORP	Morgan Christi 4585	99-0500-01-20908	669.23
3/3/2015	0353232A	TEXAS GUARANTEED STD LOAN CORP	Pena Luis 8937	99-0500-01-20908	110.91

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3/3/2015	0353233A	U. S. DEPARTMENT OF EDUCATION	Morgan Christi 4585	99-0500-01-20910	394.62
3/3/2015	0353234A	USAA LIFE INSURANCE CO.	ORP Deductions	99-0500-01-20829	1,245.77
3/3/2015	0353235A	VANGUARD	ORP Deduction	99-0500-01-20827	801.06
3/3/2015	0353235A	VANGUARD	TSA Deduction	99-0500-01-20853	600.00
3/6/2015	0353236A	A-R BUILDERS MART INC	KEYS/KEY TAG	03-6715-03-57500	3.08
3/6/2015	0353236A	A-R BUILDERS MART INC	SUPPLIES	03-6715-03-57500	8.47
3/6/2015	0353236A	A-R BUILDERS MART INC	SUPPLIES	03-6715-03-57500	3.08
3/6/2015	0353236A	A-R BUILDERS MART INC	SUPPLIES	03-6715-03-57500	3.54
3/6/2015	0353236A	A-R BUILDERS MART INC	SUPPLIES	03-6715-03-57500	22.83
3/6/2015	0353237A	AIRCRAFT TOOL SUPPLY CO	CUST #3613582838*COBALT DRILL	01-3415-01-57500	26.05
3/6/2015	0353237A	AIRCRAFT TOOL SUPPLY CO	COBALT DRILL BITS #40 (4EA)	01-3415-01-57500	26.05
3/6/2015	0353237A	AIRCRAFT TOOL SUPPLY CO	SHPG/HDLG	01-3415-01-57500	6.44
3/6/2015	0353237A	AIRCRAFT TOOL SUPPLY CO	CUST #3613582838*COBALT DRILL	01-3415-01-57500	26.05
3/6/2015	0353237A	AIRCRAFT TOOL SUPPLY CO	COBALT DRILL BITS #40 (4EA)	01-3415-01-57500	26.05
3/6/2015	0353238A	AIRGAS USA LLC	2258835 BV*1032954709	01-3100-01-57500	260.07
3/6/2015	0353238A	AIRGAS USA LLC	2258835 POTH*CYLINDER RENTAL	01-3100-01-57500	134.84
3/6/2015	0353239A	ALAMO PAGING & CELLULAR	FEB 15 361-224-0370/0775/TUSF	03-6715-03-59000	29.20
3/6/2015	0353240A	ALICE PEST CONTROL	CUST #9185 MTHLY CONTROL	03-6715-02-59000	45.00
3/6/2015	0353240A	ALICE PEST CONTROL	CUST #40 QTRLY CONTROL	03-6715-02-59000	78.00
3/6/2015	0353240A	ALICE PEST CONTROL	CUST #10051*MTHLY CONTROL	03-6715-03-59000	70.00
3/6/2015	0353241A	AP TECHNOLOGY LLC	CUST ID C1202277	02-5100-01-57500	980.00
3/6/2015	0353241A	AP TECHNOLOGY LLC	SHPG	02-5100-01-59000	232.73
3/6/2015	0353242A	APPLE INC	CUST #601519*APP FOR MACBOOK	02-5210-01-57001	239.00
3/6/2015	0353242A	APPLE INC	CUST #601519*BEKLIN MDP	02-5210-01-57001	64.00
3/6/2015	0353242A	APPLE INC	CUST #601519*MBP MACBOOK	02-5210-01-57001	2,090.00
3/6/2015	0353242A	APPLE INC	CUST #601519*APPLE MAGIC MOUSE	02-4020-01-57500	63.00
3/6/2015	0353242A	APPLE INC	CUST #601519	02-4020-01-57500	273.00
3/6/2015	0353242A	APPLE INC	CUST #601519*PARALLELS DESKTOP	02-4020-01-57500	74.00
3/6/2015	0353242A	APPLE INC	CUST #601519*MBP 13.3	02-4020-01-57500	2,353.00
3/6/2015	0353242A	APPLE INC	CUST #601519*QUOTE 2100622835	34-7630-01-57500	633.92
3/6/2015	0353243A	AT&T LONG DISTANCE	80505915-6*101868	02-5410-01-59600	2,367.22
3/6/2015	0353244A	BLUE RIBBON WASHATERIA	LAUNDRY SERVICE	02-3301-01-41999	9.50
3/6/2015	0353244A	BLUE RIBBON WASHATERIA	CNA LAB LAUNDRY SERVICE	02-3301-01-41999	13.15

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3/6/2015	0353244A	BLUE RIBBON WASHATERIA	CNA LAUNDRY SERVICE	02-3301-01-41999	12.95
3/6/2015	0353245A	BRITE STAR SERVICES LTD	ACCT #2369-00000	02-3110-01-59000	6.84
3/6/2015	0353245A	BRITE STAR SERVICES LTD	ACCT #2369-00000	02-3110-01-59000	6.84
3/6/2015	0353245A	BRITE STAR SERVICES LTD	ACCT #2369-00000	02-3110-01-59000	6.84
3/6/2015	0353245A	BRITE STAR SERVICES LTD	ACCT #2369-00000	02-3110-01-59000	6.84
3/6/2015	0353245A	BRITE STAR SERVICES LTD	ACCT #2369-00000	02-3110-01-59000	6.84
3/6/2015	0353245A	BRITE STAR SERVICES LTD	ACCT #2369-00000	02-3110-01-59000	6.84
3/6/2015	0353245A	BRITE STAR SERVICES LTD	ACCT #2369-00002	03-6715-01-59016	27.89
3/6/2015	0353245A	BRITE STAR SERVICES LTD	ACCT #2369-00002	03-6715-01-59016	27.89
3/6/2015	0353245A	BRITE STAR SERVICES LTD	ACCT #2369-00001	03-6715-01-59016	34.29
3/6/2015	0353245A	BRITE STAR SERVICES LTD	ACCT #2369-00002	03-6715-01-59016	27.89
3/6/2015	0353245A	BRITE STAR SERVICES LTD	ACCT #2369-00000	03-6715-01-59016	163.16
3/6/2015	0353245A	BRITE STAR SERVICES LTD	ACCT #2369-00001	03-6715-01-59016	34.29
3/6/2015	0353245A	BRITE STAR SERVICES LTD	ACCT #2369-00002	03-6715-01-59016	27.89
3/6/2015	0353245A	BRITE STAR SERVICES LTD	ACCT #2369-00001	03-6715-01-59016	34.29
3/6/2015	0353245A	BRITE STAR SERVICES LTD	ACCT #2369-00002	03-6715-01-59016	27.89
3/6/2015	0353245A	BRITE STAR SERVICES LTD	ACCT #2369-00000	03-6715-01-59016	192.28
3/6/2015	0353245A	BRITE STAR SERVICES LTD	ACCT #2369-00001	03-6715-01-59016	34.29
3/6/2015	0353245A	BRITE STAR SERVICES LTD	ACCT #2369-00002	03-6715-01-59016	27.89
3/6/2015	0353245A	BRITE STAR SERVICES LTD	ACCT #2369-00000	03-6715-01-59016	165.58
3/6/2015	0353245A	BRITE STAR SERVICES LTD	ACCT #2369-00001	03-6715-01-59016	34.29
3/6/2015	0353245A	BRITE STAR SERVICES LTD	ACCT #2369-00000	03-6715-01-59016	164.44
3/6/2015	0353245A	BRITE STAR SERVICES LTD	ACCT #2369-00001	03-6715-01-59016	34.29
3/6/2015	0353245A	BRITE STAR SERVICES LTD	ACCT #2369-00002	03-6715-01-59016	27.89
3/6/2015	0353245A	BRITE STAR SERVICES LTD	ACCT #2369-00000	03-6715-01-59016	225.76
3/6/2015	0353245A	BRITE STAR SERVICES LTD	ACCT #2369-00000	03-6715-01-59016	101.74
3/6/2015	0353245A	BRITE STAR SERVICES LTD	ACCT #2369-00002	03-6715-01-59016	27.89
3/6/2015	0353245A	BRITE STAR SERVICES LTD	ACCT #2369-00001	03-6715-01-59016	34.29
3/6/2015	0353245A	BRITE STAR SERVICES LTD	ACCT #2369-00000	03-6715-01-59016	163.16
3/6/2015	0353246A	BUDD ELECTRIC	INSTALLED WIRING FOR SSC	03-6710-01-56450	6,900.00
3/6/2015	0353246A	BUDD ELECTRIC	INSTALL WIREMOLD/RELOC WIRING	03-6710-03-57401	910.32
3/6/2015	0353246A	BUDD ELECTRIC	INSTALLED WIRING FOR SSC	03-6710-01-56450	1,680.00
3/6/2015	0353247A	CAROLINA BIOLOGICAL SUPPLY CO	ACCT #135809*PS PIG PLAIN PAI	01-2100-01-57500	213.84



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3/6/2015	0353247A	CAROLINA BIOLOGICAL SUPPLY CO	SHPG	01-2100-01-57500	100.61
3/6/2015	0353248A	CDW GOVERNMENT INC	2753562*SAMSUNG EH5000 32 LED	01-3110-01-57500	285.00
3/6/2015	0353248A	CDW GOVERNMENT INC	CUST #2753562*HP LJ PRO 400 M4	02-4000-01-59000	271.26
3/6/2015	0353248A	CDW GOVERNMENT INC	CUST #2753562*HP CF280X GENUIN	02-4000-01-59000	151.65
3/6/2015	0353248A	CDW GOVERNMENT INC	CUST #2753562*LED TV	02-2007-01-59000	522.44
3/6/2015	0353248A	CDW GOVERNMENT INC	CUST #2753562*IOGEAR 16PT LCD	02-5210-01-57001	1,381.65
3/6/2015	0353248A	CDW GOVERNMENT INC	CUST #2753562*HENGE DOCKS	02-5210-01-57001	104.36
3/6/2015	0353248A	CDW GOVERNMENT INC	CUST #2753562*IOGEAR 16PT LCD	02-5210-01-57001	1,381.65
3/6/2015	0353248A	CDW GOVERNMENT INC	CUST #2753562*MSI GT72 DOMINAT	02-5210-01-57001	3,535.00
3/6/2015	0353248A	CDW GOVERNMENT INC	CUST #2753562*TRIPP HDMI CAT5	02-5210-01-57500	401.94
3/6/2015	0353248A	CDW GOVERNMENT INC	CUST #2753562*WENGER SWISS 17	02-5210-01-57500	116.00
3/6/2015	0353248A	CDW GOVERNMENT INC	CUST #2753562*PLANTRONICS	02-5200-01-57500	266.65
3/6/2015	0353248A	CDW GOVERNMENT INC	2753562*TRIPP 25FT HIGH SPEED	02-5210-01-57500	26.61
3/6/2015	0353248A	CDW GOVERNMENT INC	TRIPP 50 FT HIGH SPEED HDMI A/	02-5210-01-57500	82.58
3/6/2015	0353248A	CDW GOVERNMENT INC	TRIPP DISPLAYPORT TO HDMI 10FT	02-5210-01-57500	148.38
3/6/2015	0353248A	CDW GOVERNMENT INC	2753562*SAMSUNG 840 EVO 500GB	02-5210-01-57001	1,851.60
3/6/2015	0353248A	CDW GOVERNMENT INC	2753562*SAMSUNG 840 EVO 1TB MS	02-5210-01-57001	1,445.61
3/6/2015	0353248A	CDW GOVERNMENT INC	2753562*SUPERMICRO 1U BBNS	02-5210-01-57001	1,262.65
3/6/2015	0353248A	CDW GOVERNMENT INC	CRUCIAL 16GB PC3-12800 1600MHZ	02-5210-01-57001	367.24
3/6/2015	0353248A	CDW GOVERNMENT INC	2753562*SUPERMICRO 1U BBNS DP	02-5210-01-57001	1,262.65
3/6/2015	0353248A	CDW GOVERNMENT INC	CRUCIAL 16 GB PC3-12800 1600MH	02-5210-01-57001	367.24
3/6/2015	0353248A	CDW GOVERNMENT INC	2753562*TRIPP 10FT HDMI TO DVI	02-5210-01-57500	77.95
3/6/2015	0353248A	CDW GOVERNMENT INC	2753562*SAMSUNG 840 EVO 1TB	02-5210-01-57001	3,854.96
3/6/2015	0353248A	CDW GOVERNMENT INC	2753562*SAMSUNG 23 LED MONITOR	03-6010-01-57500	366.00
3/6/2015	0353248A	CDW GOVERNMENT INC	CUST #2753562*NX1 FIXED BOARD	34-7623-01-57500	1,490.00
3/6/2015	0353248A	CDW GOVERNMENT INC	CUST #2753562*NX1 FIXED BOARD	34-7623-01-57500	745.00
3/6/2015	0353248A	CDW GOVERNMENT INC	CUST #2753562	34-7630-01-57500	675.72
3/6/2015	0353248A	CDW GOVERNMENT INC	2753562*BLACK BOX 1000' GIGA	34-7500-01-59000	449.70
3/6/2015	0353248A	CDW GOVERNMENT INC	TRIPP 7FT CAT5E PATCH RJ45	34-7500-01-59000	87.84
3/6/2015	0353248A	CDW GOVERNMENT INC	2753562* PANDUIT MINI COM TX-5	34-7500-01-59000	137.65
3/6/2015	0353248A	CDW GOVERNMENT INC	PANDUIT SURFACE MNT 2PT	34-7500-01-59000	140.40
3/6/2015	0353248A	CDW GOVERNMENT INC	PANDUIT 1X.6 8FT RACEWAY IVORY	34-7500-01-59000	385.20
3/6/2015	0353248A	CDW GOVERNMENT INC	PANDUIT HLB HOOK&LOOP CAB TIE	34-7500-01-59000	100.94

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3/6/2015	0353249A	CHEMICAL UNIVERSE INC	CUSTODIAL SUPPLIES FOR BEEV	03-6715-01-57500	723.00
3/6/2015	0353250A	CITY OF BEEVILLE	ACCT #63-1080-01*1/1-1/31	03-6800-01-59601	101.25
3/6/2015	0353250A	CITY OF BEEVILLE	ACCT #63-1100-00*1/1-1/31	03-6800-01-59601	3,308.84
3/6/2015	0353250A	CITY OF BEEVILLE	ACCT #63-1110-00*1/1-1/31	03-6800-01-59601	1,127.04
3/6/2015	0353250A	CITY OF BEEVILLE	ACCT #63-1120-00*1/1-1/31	11-1400-01-59601	368.67
3/6/2015	0353250A	CITY OF BEEVILLE	ACCT #63-1140-00*1/1-1/31	12-1420-01-59601	50.33
3/6/2015	0353251A	CITY OF PLEASANTON	ACCT #21-1665-03*1/15-2/15	03-6800-04-59601	339.60
3/6/2015	0353252A	CULLIGAN OF VICTORIA	ACCT #555-00691386-0	01-3330-01-57500	82.00
3/6/2015	0353253A	CURTIS 1000 INC	BUS CRDS*V VILLARREAL	01-3020-03-57500	41.47
3/6/2015	0353253A	CURTIS 1000 INC	BUS CRDS*C. NEWTON	01-3020-04-59000	41.47
3/6/2015	0353253A	CURTIS 1000 INC	BUS CRDS* K.REA	01-2700-01-57500	41.47
3/6/2015	0353253A	CURTIS 1000 INC	BUS CRDS*J. DURYEA	01-2900-01-59000	41.47
3/6/2015	0353253A	CURTIS 1000 INC	BUS CRDS*DENTAL DEPT	01-3330-01-59000	165.92
3/6/2015	0353253A	CURTIS 1000 INC	CUST #111409 BUS CRDS*K. JORDA	01-3300-01-59000	41.62
3/6/2015	0353253A	CURTIS 1000 INC	BUS CRDS*I. TREVINO	01-3300-01-59000	41.62
3/6/2015	0353253A	CURTIS 1000 INC	BUS CRDS*M. REEVES	01-3300-03-59000	41.62
3/6/2015	0353253A	CURTIS 1000 INC	BUS CRDS*S. GUARDIOLA	01-3350-01-59000	41.62
3/6/2015	0353253A	CURTIS 1000 INC	BUS CRDS*J. GONZALEZ	01-3350-01-59000	41.62
3/6/2015	0353253A	CURTIS 1000 INC	BUS CRDS*M. ROJAS	01-3020-01-57500	41.64
3/6/2015	0353253A	CURTIS 1000 INC	BUS CRDS*D. SULLIVAN	01-3200-02-59000	41.64
3/6/2015	0353253A	CURTIS 1000 INC	BUS CRDS* J. RESENDEZ	01-3300-02-59000	41.62
3/6/2015	0353253A	CURTIS 1000 INC	CUST #111409*BUS CRDS*D BRANST	02-2003-03-57500	41.47
3/6/2015	0353253A	CURTIS 1000 INC	BUS CRDS*R BENSON	02-2007-01-59000	41.47
3/6/2015	0353253A	CURTIS 1000 INC	BUS CRDS*DR. ESPINOZA	02-4000-01-59000	41.47
3/6/2015	0353253A	CURTIS 1000 INC	BUS CRDS*T. JOHNSON	02-7110-01-57500	41.47
3/6/2015	0353253A	CURTIS 1000 INC	CUST #111409*AL LETTERHEADS	02-4020-01-57500	148.05
3/6/2015	0353253A	CURTIS 1000 INC	CUST #111409*PL LETTERHEADS	02-4020-01-57500	148.05
3/6/2015	0353253A	CURTIS 1000 INC	CUST #111409*KV LETTERHEADS	02-4020-01-57500	148.05
3/6/2015	0353253A	CURTIS 1000 INC	CUST #111409*BV LETTERHEADS	02-4020-01-57500	592.20
3/6/2015	0353253A	CURTIS 1000 INC	BUS CRDS*T. BENNETT	03-6720-01-57500	41.47
3/6/2015	0353253A	CURTIS 1000 INC	CUST #111409*BUS CRDS*T. MORON	18-2823-01-57500	41.47
3/6/2015	0353253A	CURTIS 1000 INC	BUS CRDS F. MORON	18-2823-01-57500	41.47
3/6/2015	0353253A	CURTIS 1000 INC	BUS CRDS*E. CYLER	34-7630-01-57500	41.47

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3/6/2015	0353254A	DELL MARKETING	CUST #8477169*OPTIPLEX 7020	01-3400-01-59000	1,728.60
3/6/2015	0353254A	DELL MARKETING	CUST #8477169*E/PORT PLUS	02-3800-01-57500	329.98
3/6/2015	0353254A	DELL MARKETING	CUST #8477169*OPTIPLEX 7020	34-7500-01-59000	9,000.00
3/6/2015	0353255A	GANDY INK	MEASUREMENT MANIA T-SHIRTS	01-2600-01-57500	723.75
3/6/2015	0353256A	GARRATT CALLAHAN	CUST #076020	03-6700-01-56450	980.00
3/6/2015	0353257A	GATEWAY PRINTING & OFFICE SUPP	BE1030*HEWC8721WN BLK INK	01-2100-02-57500	25.00
3/6/2015	0353257A	GATEWAY PRINTING & OFFICE SUPP	HEWC8771WN CYAN INK	01-2100-02-57500	10.46
3/6/2015	0353257A	GATEWAY PRINTING & OFFICE SUPP	HEWC8772WN MAGENTA INK	01-2100-02-57500	10.22
3/6/2015	0353257A	GATEWAY PRINTING & OFFICE SUPP	OIC99914 PAPER CLIPS	01-2100-02-57500	1.95
3/6/2015	0353257A	GATEWAY PRINTING & OFFICE SUPP	MMM65424SSCP POST-IT	01-2100-02-57500	27.29
3/6/2015	0353257A	GATEWAY PRINTING & OFFICE SUPP	BE1030*LLR HEATER	01-2600-01-57500	39.33
3/6/2015	0353257A	GATEWAY PRINTING & OFFICE SUPP	BE1030*MNTLY PAD	01-2600-01-57500	17.09
3/6/2015	0353257A	GATEWAY PRINTING & OFFICE SUPP	BE1030*DRYERASE	01-2100-01-57500	48.24
3/6/2015	0353257A	GATEWAY PRINTING & OFFICE SUPP	BE1030*WHT COPY PAPER	01-3450-01-57500	112.00
3/6/2015	0353257A	GATEWAY PRINTING & OFFICE SUPP	BE1030*ELI CRTDG	01-2600-01-57500	174.04
3/6/2015	0353257A	GATEWAY PRINTING & OFFICE SUPP	BE1030*ELI CRTDG	01-2500-01-57500	202.79
3/6/2015	0353257A	GATEWAY PRINTING & OFFICE SUPP	BE1030*AL WHT COPY PAPER	01-3200-01-57500	56.00
3/6/2015	0353257A	GATEWAY PRINTING & OFFICE SUPP	BE1030*COPY PAPER	02-5100-01-57500	84.00
3/6/2015	0353257A	GATEWAY PRINTING & OFFICE SUPP	BE1030*STOWAWAY NO LID BLUE	02-4020-01-57500	65.76
3/6/2015	0353257A	GATEWAY PRINTING & OFFICE SUPP	BE1030*COPY PAPER	02-5100-01-57500	84.00
3/6/2015	0353257A	GATEWAY PRINTING & OFFICE SUPP	BE1030*PRT CALC	02-6020-01-57500	61.18
3/6/2015	0353257A	GATEWAY PRINTING & OFFICE SUPP	LLR HEATER	02-6020-01-57500	38.19
3/6/2015	0353257A	GATEWAY PRINTING & OFFICE SUPP	ADD MACHINE ROLL	02-6020-01-57500	6.65
3/6/2015	0353257A	GATEWAY PRINTING & OFFICE SUPP	BE1030*PHOTO MAILER	02-6020-01-57500	161.82
3/6/2015	0353257A	GATEWAY PRINTING & OFFICE SUPP	BE1030*WHT COPY PAPER	02-2003-03-57500	224.00
3/6/2015	0353257A	GATEWAY PRINTING & OFFICE SUPP	BE1030*ELEC PENCIL SHARPENER	02-5210-01-57500	27.64
3/6/2015	0353257A	GATEWAY PRINTING & OFFICE SUPP	BE1030*ELEC PENCIL SHARPENER	02-5210-01-57500	43.04
3/6/2015	0353257A	GATEWAY PRINTING & OFFICE SUPP	BE1030	02-2007-01-57500	133.57
3/6/2015	0353257A	GATEWAY PRINTING & OFFICE SUPP	BE1030*ADD MACHINE ROLL	02-5100-01-57500	13.30
3/6/2015	0353257A	GATEWAY PRINTING & OFFICE SUPP	BE1030*LASER LABEL	02-6020-01-57500	64.80
3/6/2015	0353257A	GATEWAY PRINTING & OFFICE SUPP	BE1030*INVISIBLE TAPE	02-6020-01-57500	10.38
3/6/2015	0353257A	GATEWAY PRINTING & OFFICE SUPP	BE1030*SUPPLIES	02-6410-01-57500	350.19
3/6/2015	0353257A	GATEWAY PRINTING & OFFICE SUPP	BE1030*SUPPLIES	02-4000-01-57500	292.32

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3/6/2015	0353257A	GATEWAY PRINTING & OFFICE SUPP	BE1030*COPY PAPER	02-5100-01-57500	84.00
3/6/2015	0353257A	GATEWAY PRINTING & OFFICE SUPP	BE1030*BK BIC PEN	02-5100-01-57500	6.29
3/6/2015	0353257A	GATEWAY PRINTING & OFFICE SUPP	BE1030*BPOINT PEN	02-5100-01-57500	0.97
3/6/2015	0353257A	GATEWAY PRINTING & OFFICE SUPP	BE1030*BK CRTDG	02-5100-01-57500	195.19
3/6/2015	0353257A	GATEWAY PRINTING & OFFICE SUPP	BE1030*TPG UNIVERSAL STYLUS	03-2030-01-57500	14.97
3/6/2015	0353257A	GATEWAY PRINTING & OFFICE SUPP	BE1030*CUSTODIAL SUPPLIES	03-6715-01-57500	287.10
3/6/2015	0353257A	GATEWAY PRINTING & OFFICE SUPP	BE1030*AL CUSTODIAL SUPPLIES	03-6715-02-57500	250.09
3/6/2015	0353257A	GATEWAY PRINTING & OFFICE SUPP	BE1030*AL CUSTODIAL SUPPLIES	03-6715-02-57500	59.02
3/6/2015	0353257A	GATEWAY PRINTING & OFFICE SUPP	BE1030*WHT COPY PAPER	34-7700-01-57500	56.00
3/6/2015	0353257A	GATEWAY PRINTING & OFFICE SUPP	BE1030*POST-IT NOTES	34-7700-01-57500	9.94
3/6/2015	0353257A	GATEWAY PRINTING & OFFICE SUPP	BE1030*AAA BATTERIES	34-7700-01-57500	16.23
3/6/2015	0353257A	GATEWAY PRINTING & OFFICE SUPP	BE1030*YELLOW CARD STOCK	34-7700-01-57500	13.91
3/6/2015	0353257A	GATEWAY PRINTING & OFFICE SUPP	BE1030*GREEN CARD STOCK	34-7700-01-57500	14.53
3/6/2015	0353257A	GATEWAY PRINTING & OFFICE SUPP	BE1030*RESUME PAPER	34-7700-01-57500	12.58
3/6/2015	0353257A	GATEWAY PRINTING & OFFICE SUPP	BE1030*MKER BOARD CLEANER	34-7700-01-57500	7.32
3/6/2015	0353257A	GATEWAY PRINTING & OFFICE SUPP	BE1030*PLASTIC CLIPS	34-7700-01-57500	5.58
3/6/2015	0353257A	GATEWAY PRINTING & OFFICE SUPP	BE1030	34-7623-01-57500	121.10
3/6/2015	0353257A	GATEWAY PRINTING & OFFICE SUPP	BE1030*NOTES DISPENSER	34-7623-01-57500	11.69
3/6/2015	0353257A	GATEWAY PRINTING & OFFICE SUPP	BE1030*PAPER/ADD MACHINE ROLL	34-7623-01-57500	41.30
3/6/2015	0353257A	GATEWAY PRINTING & OFFICE SUPP	BE1030*CMY CRTDGS	34-7623-01-57500	102.58
3/6/2015	0353257A	GATEWAY PRINTING & OFFICE SUPP	BE1030*BK CRTDG	34-7623-01-57500	72.84
3/6/2015	0353258A	GRASS MASTER'S LANDSCAPING	JAN LAWN CARE	03-6715-02-59000	125.00
3/6/2015	0353259A	GREAT WESTERN DINING SERVICE	UNIT 1019*12/12,16 LUNCH	02-4040-01-59000	50.00
3/6/2015	0353259A	GREAT WESTERN DINING SERVICE	UNIT 1019*1/9 IN-SERVICE MEAL	02-2007-01-59000	1,700.00
3/6/2015	0353259A	GREAT WESTERN DINING SERVICE	UNIT 1019*1/21*BREAKFAST BUDGE	02-2007-01-59000	98.25
3/6/2015	0353259A	GREAT WESTERN DINING SERVICE	UNIT 1019*1/14*15/19 MEAL PLAN	11-1410-01-59800	4,775.70
3/6/2015	0353259A	GREAT WESTERN DINING SERVICE	UNIT 1019*1/21*15/19 MEAL PLAN	11-1410-01-59800	10,931.90
3/6/2015	0353259A	GREAT WESTERN DINING SERVICE	UNIT 1019*1/28*16/19 MEAL PLAN	11-1410-01-59800	10,942.40
3/6/2015	0353259A	GREAT WESTERN DINING SERVICE	UNIT 1019*2/4*15/19 MEAL PLAN	11-1410-01-59800	10,942.40
3/6/2015	0353259A	GREAT WESTERN DINING SERVICE	UNIT 1019*2/11 15/19 MEAL PLAN	11-1410-01-59800	10,942.40
3/6/2015	0353259A	GREAT WESTERN DINING SERVICE	UNIT 1019*2/18*15/19 MEAL PLAN	11-1410-01-59800	10,942.40
3/6/2015	0353260A	HEB CREDIT RECEIVABLES DEPT308	ACCT #10035394000	01-3330-01-57500	130.78
3/6/2015	0353260A	HEB CREDIT RECEIVABLES DEPT308	ACCT #10035394000	03-2030-01-57500	47.37

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3/6/2015	0353260A	HEB CREDIT RECEIVABLES DEPT308	ACCT #10035394000	03-2030-03-59000	39.14
3/6/2015	0353260A	HEB CREDIT RECEIVABLES DEPT308	ACCT #10035394000	34-7975-01-59000	34.06
3/6/2015	0353260A	HEB CREDIT RECEIVABLES DEPT308	ACCT #10035394000	34-7900-01-59000	68.12
3/6/2015	0353260A	HEB CREDIT RECEIVABLES DEPT308	ACCT #10035394000	34-7975-01-59000	51.60
3/6/2015	0353260A	HEB CREDIT RECEIVABLES DEPT308	ACCT #10035394000	34-7900-01-59000	103.19
3/6/2015	0353260A	HEB CREDIT RECEIVABLES DEPT308	ACCT #10035394000	34-7975-01-59000	16.32
3/6/2015	0353260A	HEB CREDIT RECEIVABLES DEPT308	ACCT #10035394000	34-7900-01-59000	32.64
3/6/2015	0353261A	HOCKENBERGS	16112830*ELECTRIC FRYER	03-6700-01-57500	4,429.44
3/6/2015	0353262A	JOHNSON CONTROLS INC.	CUST ACCT 1006018	03-6700-01-56450	4,917.70
3/6/2015	0353263A	K&K CHEMICAL	NATURAL POWER QUARTS	03-6710-01-57500	135.00
3/6/2015	0353263A	K&K CHEMICAL	HECK-OF-A-WIPE FOR GROUNDS	03-6720-01-57500	576.00
3/6/2015	0353263A	K&K CHEMICAL	K&K 1000 MOISTURE GUARD	03-6720-01-57500	389.00
3/6/2015	0353264A	LAUNDRY MAID	LAUNDRY SERVICE	01-3020-01-59000	33.00
3/6/2015	0353264A	LAUNDRY MAID	LAUNDRY SERVICE	01-3020-03-57500	16.50
3/6/2015	0353264A	LAUNDRY MAID	LAUNDRY SERVICE	01-3020-03-57500	14.30
3/6/2015	0353264A	LAUNDRY MAID	LAUNDRY SERVICE	01-3020-03-57500	46.20
3/6/2015	0353264A	LAUNDRY MAID	LAUNDRY SERVICE	01-3020-03-57500	15.40
3/6/2015	0353265A	LONE STAR SHREDDING	AL/BV/KV/PL*1/5-1/22	02-5100-01-59000	367.00
3/6/2015	0353266A	LOWE'S COMPANIES INC.	ACCT #99002224964	03-6715-03-57500	48.36
3/6/2015	0353266A	LOWE'S COMPANIES INC.	ACCT #99002224964	03-6715-03-57500	10.34
3/6/2015	0353267A	MARIANNA INDUSTRIES	ACCT #5724*BV/PL LAB SUPPLIES	01-3020-01-57500	501.00
3/6/2015	0353267A	MARIANNA INDUSTRIES	ACCT #5724*SUPPLIES FOR LAB	01-3020-04-59000	482.83
3/6/2015	0353268A	MATERA PAPER CO LTD	CUST #0K22000*I-FOLD HAND TOWE	03-6715-01-57500	537.30
3/6/2015	0353268A	MATERA PAPER CO LTD	CUST #0K22000	03-6715-01-57500	1,664.09
3/6/2015	0353268A	MATERA PAPER CO LTD	CUST #0K22000	03-6715-01-57500	276.78
3/6/2015	0353268A	MATERA PAPER CO LTD	CUST #0K22000*BELT FOR HOOVER	03-6715-01-57500	3.88
3/6/2015	0353269A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	9.16
3/6/2015	0353269A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6700-01-57500	5.75
3/6/2015	0353269A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	30.62
3/6/2015	0353270A	MCCUTCHAN PUBLISHING CORP.	THE TX PEACE OFFICER 14TH EDIT	01-3200-01-57500	505.44
3/6/2015	0353270A	MCCUTCHAN PUBLISHING CORP.	SHPG/HDLG	01-3200-01-57500	30.00
3/6/2015	0353271A	MCGRIFF SEIBELS & WILLIAMS	PN 71594800N*10/7/14-10/7/18	02-2009-04-59000	71.00
3/6/2015	0353272A	MICROSOFT CORP-MICROSOFT IGNIT	1591069*E.CASTILLO PRECONF FEE	02-5210-01-59000	500.00

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3/6/2015	0353272A	MICROSOFT CORP-MICROSOFT IGNIT	1591072*R.FRANCO PRECONF FEE	02-5210-01-59000	500.00
3/6/2015	0353273A	NASCO	ACCT #439-228-00*LF060016	01-2800-01-57500	84.95
3/6/2015	0353273A	NASCO	ACCT #439-228-00*LF060026	01-2800-01-57500	59.95
3/6/2015	0353273A	NASCO	ACCT #439-228-00*LF062066	01-2800-01-57500	44.75
3/6/2015	0353273A	NASCO	ACCT #439-228-00*LF062076	01-2800-01-57500	39.75
3/6/2015	0353273A	NASCO	ACCT #439-228-00*LF036966	01-2800-01-57500	40.25
3/6/2015	0353273A	NASCO	SHPG/HDLG	01-2800-01-57500	19.42
3/6/2015	0353274A	NCS PEARSON	CUST #1768533*TXNA WRITTEN/SLI	02-3301-01-59007	6,175.00
3/6/2015	0353274A	NCS PEARSON	PROCESSING FEE	02-3301-01-59007	25.00
3/6/2015	0353275A	NCS PEARSON INC	CUST #90053131*GMETRIX MOS PRA	34-7500-01-59000	995.00
3/6/2015	0353275A	NCS PEARSON INC	1101266 IC3 Vouchers with	34-7500-01-59000	808.50
3/6/2015	0353275A	NCS PEARSON INC	IC3 GS4 Online Practice Test	34-7500-01-59000	84.65
3/6/2015	0353275A	NCS PEARSON INC	MOS 2007/2010/2013 Voucher w/	34-7500-01-59000	2,070.00
3/6/2015	0353276A	O'REILLY AUTOMOTIVE INC	ACCT #193894	03-6710-01-57500	57.11
3/6/2015	0353276A	O'REILLY AUTOMOTIVE INC	ACCT #193894	03-6720-01-57500	63.74
3/6/2015	0353276A	O'REILLY AUTOMOTIVE INC	ACCT #193894	03-6720-01-57500	156.30
3/6/2015	0353277A	PLEASANTON CHAMBER OF COMMERCE	MEMBERSHIP	02-2009-04-59000	75.00
3/6/2015	0353278A	POSTMASTER-BV	STANDARD MAIL PERMIT FEE	02-5400-01-59024	220.00
3/6/2015	0353279A	PROFESSIONAL LAWN MANAGEMENT	LAWN SERVICE	03-6715-04-59000	292.50
3/6/2015	0353280A	PURCHASE POWER	ACCT #8000-9090-0899-9737	02-5400-01-59024	800.00
3/6/2015	0353281A	RELIANT ENERGY DEPT 0954	ACCT #6540910-4*1/20-2/18	03-6800-02-59603	6,674.34
3/6/2015	0353281A	RELIANT ENERGY DEPT 0954	ACCT #6540908-8*1/16-2/16	03-6800-04-59603	3,118.06
3/6/2015	0353282A	ROBERT'S AUTO PARTS	CUST #955629*6 VOLT BATTERY	03-6710-01-57500	268.38
3/6/2015	0353282A	ROBERT'S AUTO PARTS	12V BATTERY DISPOSAL FEE	03-6710-01-57500	6.00
3/6/2015	0353282A	ROBERT'S AUTO PARTS	6 VOLT BATTERY CORE RETURN	03-6710-01-57500	(54.00)
3/6/2015	0353283A	SAMUEL FRENCH INC	BINGO! THE WINNING MUSICAL	01-2910-01-57500	107.40
3/6/2015	0353283A	SAMUEL FRENCH INC	BINGO! THE WINNING MUSICAL	01-2910-01-57500	33.90
3/6/2015	0353283A	SAMUEL FRENCH INC	SHPG	01-2910-01-57500	16.20
3/6/2015	0353284A	SCOREBOARD GRAPHICS	STEM CLUB T-SHIRTS	81-9852-01-20575	180.00
3/6/2015	0353284A	SCOREBOARD GRAPHICS	STEM CLUB T-SHIRTS	81-9852-01-20575	34.00
3/6/2015	0353285A	SECAP FINANCE	2/20-3/20*COASTAL BEND COLLEGE	02-5400-01-59024	499.00
3/6/2015	0353286A	SERVICE SUPPLY	CUST #103217*SUMMIT 50 LB EMPT	03-6715-02-57500	303.53
3/6/2015	0353287A	SHERWIN WILLIAMS	ACCT #7158-7553-0	03-6715-03-57500	19.64

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3/6/2015	0353288A	SMEJKAL ELECTRIC	TRM10-3MP 240V TD FUSE FOR	03-6700-01-57500	16.74
3/6/2015	0353289A	SOLID BORDER INC	MR34 CLOUD MANAGED AP	02-5210-01-57001	3,460.00
3/6/2015	0353289A	SOLID BORDER INC	3YR LIC AND SUP MR ENTERPRISE	02-5210-01-57001	744.00
3/6/2015	0353289A	SOLID BORDER INC	US MR 802.3AT POE INJ	02-5210-01-57001	552.00
3/6/2015	0353289A	SOLID BORDER INC	5/7 DBI OMNI ANTENNAS X2	02-5210-01-57001	122.00
3/6/2015	0353289A	SOLID BORDER INC	PALO ALTO NETWORKS PA-3020	02-4090-01-57000	11,900.00
3/6/2015	0353289A	SOLID BORDER INC	THREAT PREVENTION SUBSCRIPTION	02-4090-01-57000	2,380.00
3/6/2015	0353289A	SOLID BORDER INC	PREMIUM SUPPORT YEAR 1 PA-3020	02-4090-01-57000	2,105.00
3/6/2015	0353289A	SOLID BORDER INC	Quote#43155RR	34-7630-01-57500	1,051.00
3/6/2015	0353290A	SUPERTECH	OPAQUE PIXY PHANTOM	34-7500-01-57000	23,662.00
3/6/2015	0353291A	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6700-01-57500	29.94
3/6/2015	0353291A	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6720-01-57500	95.45
3/6/2015	0353291A	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	129.99
3/6/2015	0353291A	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	75.27
3/6/2015	0353291A	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	11.99
3/6/2015	0353291A	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	68.97
3/6/2015	0353291A	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	29.98
3/6/2015	0353291A	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	14.84
3/6/2015	0353292A	TEXAS BOOK COMPANY	SHIRTS FOR COLONEL SAHA PRESEN	02-6000-01-59000	52.77
3/6/2015	0353292A	TEXAS BOOK COMPANY	POLOS FOR STREET TEAM PHOTO	02-4020-01-57500	35.18
3/6/2015	0353292A	TEXAS BOOK COMPANY	SHIRTS FOR STAFF	02-2007-01-59000	87.95
3/6/2015	0353292A	TEXAS BOOK COMPANY	SHIRT/CUP 4 KV SUPERINTENDENT	02-2007-01-59000	17.59
3/6/2015	0353292A	TEXAS BOOK COMPANY	SHIRT FOR AL SUPERINTENDENT	02-6000-01-57500	14.92
3/6/2015	0353292A	TEXAS BOOK COMPANY	RECORDING DEVICE FOR STUDENT	02-6000-01-59000	37.11
3/6/2015	0353293A	TIME WARNER CABLE	8260180920296538*2/26-3/25	02-5410-01-59600	1,408.17
3/6/2015	0353294A	TRIARCO ARTS & CRAFTS LLC	ACCT #377-845-00	01-2900-01-59000	111.90
3/6/2015	0353294A	TRIARCO ARTS & CRAFTS LLC	ACCT #377-845-00	01-2900-01-59000	115.50
3/6/2015	0353294A	TRIARCO ARTS & CRAFTS LLC	ACCT #377-845-00	01-2900-01-59000	13.20
3/6/2015	0353294A	TRIARCO ARTS & CRAFTS LLC	ACCT #377-845-00	01-2900-01-59000	13.20
3/6/2015	0353294A	TRIARCO ARTS & CRAFTS LLC	ACCT #377-845-00	01-2900-01-59000	10.20
3/6/2015	0353294A	TRIARCO ARTS & CRAFTS LLC	ACCT #377-845-00	01-2900-01-59000	10.20
3/6/2015	0353294A	TRIARCO ARTS & CRAFTS LLC	ACCT #377-845-00	01-2900-01-59000	13.95
3/6/2015	0353295A	TxDLA INC	Y. ABRIGO REGISTRATION	02-2005-01-58500	395.00

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3/6/2015	0353296A	TXTAG	ACCT #300910221*12/1-1/14	01-3450-01-59000	2.30
3/6/2015	0353297A	UPS (PA)	SHIPPER #5W88W0	02-5400-04-59000	22.60
3/6/2015	0353297A	UPS (PA)	SHIPPER R573A8	02-5400-01-59024	3.62
3/6/2015	0353297A	UPS (PA)	SHIPPER R573A8	02-5400-01-59024	95.35
3/6/2015	0353297A	UPS (PA)	SHIPPER R573A8	02-5400-01-59024	25.34
3/6/2015	0353297A	UPS (PA)	SHIPPER R573A8	02-5400-01-59024	25.63
3/6/2015	0353297A	UPS (PA)	SHIPPER A023E3	14-1600-01-59106	22.60
3/6/2015	0353297A	UPS (PA)	SHIPPER A023E3	14-1600-01-59106	18.49
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263784*544393	01-3300-04-58000	47.42
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263784*002783	01-3450-01-58000	80.09
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263784*443003	01-3450-01-58000	40.27
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263784*195033	01-3300-01-58000	52.85
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263784*502233	01-3450-01-58000	61.55
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263784*412883	01-3450-01-59000	62.73
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263784*501093	01-3450-01-58000	41.57
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263784*243953	01-3450-01-58000	33.61
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263784*065623	01-3200-01-58000	11.65
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263784*291583	01-3200-01-58000	33.54
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263484*073638	01-3100-02-59000	15.97
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263784*243939	02-2003-03-58500	52.83
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263784*445123	03-6725-01-59000	38.16
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263784*394993	03-6725-01-59000	16.41
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263784*580713	03-6725-01-59000	23.67
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263784*504533	03-6725-01-59000	25.93
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263784*442243	03-6725-01-59000	40.93
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263784*552233	03-6725-01-59000	44.24
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263784*111463	03-6725-01-59000	14.22
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263784*112083	03-6725-01-59000	51.12
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263784*331013	03-6725-01-59000	19.17
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263784*425023	03-6725-01-59000	13.46
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263784*551823	03-6725-01-59000	26.21
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263784*151923	03-6725-01-59000	25.09
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263484*122643	03-6725-01-59000	29.43



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3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263484*302583	03-6725-01-59000	29.08
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263484*081293	03-6725-01-59000	27.52
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263484*093083	03-6725-01-59000	23.98
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263484*042923	03-6720-01-59000	39.81
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263484*003523	03-6720-01-59000	21.00
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263484*121863	03-6725-01-59000	24.15
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263484*292393	03-6725-01-59000	18.62
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263484*153043	03-6725-01-59000	29.98
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263484*551023	03-6725-01-59000	13.01
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263484*322043	03-6725-01-59000	12.14
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263484*011903	03-6725-01-59000	27.19
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263484*561613	03-6725-01-59000	19.72
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263484*362123	03-6725-01-59000	13.86
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263484*372933	03-6725-01-59000	27.64
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263484*594973	03-6725-01-59000	26.07
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263484*394873	03-6720-01-59000	57.95
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263484*470399	03-6720-01-59000	26.71
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263484*070149	03-6725-01-59000	22.71
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263484*544273	03-6720-01-59000	25.63
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263484*102873	03-6725-01-59000	58.89
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263484*521623	13-6200-01-58000	95.40
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263784*462393	18-2825-01-58000	130.84
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263784*392723	18-2825-01-58000	127.24
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263784*333263	18-2825-01-58000	33.92
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263784*020959	18-2825-01-58000	29.85
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263784*061273	18-2825-01-58000	27.43
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263784*164983	18-2825-01-58000	30.61
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263784*581073	18-2825-01-58000	15.02
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263784*350903	18-2825-01-58000	14.24
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263784*550533	18-2825-01-58000	13.63
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263784*344723	18-2825-01-58000	18.36
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263784*215253	18-2825-01-58000	19.37
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263784*555223	18-2825-01-58000	18.19

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3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263784*533913	18-2823-01-57301	26.39
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263784*553493	18-2823-01-57301	29.98
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263784*504183	18-2823-01-58000	18.18
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263784*492483	18-2825-01-58000	25.27
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263784*173193	18-2823-01-58000	17.72
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263784*092093	18-2826-01-58000	25.77
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263784*562073	18-2826-01-58000	32.74
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263784*581553	18-2826-01-58000	35.43
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263784*232123	18-2826-01-58000	25.21
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263784*222303	18-2826-01-58000	39.87
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263784*185723	18-2826-01-58000	40.89
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263784*184639	18-2820-01-58000	9.09
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263784*390353	18-2820-01-58000	28.64
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263784*144093	18-2820-01-58000	22.49
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263784*503633	18-2820-01-58000	29.34
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263784*513473	18-2820-01-58000	24.12
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263784*365843	18-2824-01-58000	28.06
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263784*040263	18-2824-01-58000	29.80
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263784*255733	18-2824-01-58000	24.79
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263784*331113	18-2824-01-58000	31.50
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263784*561853	18-2824-01-58000	48.72
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263784*442053	18-2824-01-58000	37.46
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263784*041103	18-2824-01-58000	49.30
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263784*535123	18-2826-01-58000	19.99
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263784*405973	18-2826-01-58000	28.32
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263784*483693	18-2826-01-58000	24.44
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263784*155793	18-2826-01-58000	24.14
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263784*455573	18-2826-01-58000	22.59
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263784*431633	18-2823-01-58000	95.59
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263784*002603	18-2823-01-57301	19.18
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263784*574483	18-2823-01-57302	18.18
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263484*284083	18-2825-01-58000	19.26
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263484*054513	18-2825-01-58000	25.18

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3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263484*012603	18-2825-01-58000	37.39
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263484*122183	18-2825-01-58000	16.43
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263484*432693	18-2825-01-58000	11.97
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263484*410063	18-2823-01-58000	26.35
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263484*002209	18-2825-01-58000	116.97
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263484*523123	18-2825-01-58000	42.71
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263484*454963	18-2825-01-58000	116.32
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263484*563803	18-2825-01-58000	14.70
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263484*301173	18-2826-01-58000	13.63
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263484*440743	18-2826-01-58000	13.17
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263484*541213	18-2826-01-58000	17.26
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263484*505073	18-2826-01-58000	27.71
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263484*294233	18-2826-01-58000	24.53
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263484*192713	18-2826-01-58000	96.34
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263484*123823	18-2826-01-58000	24.53
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263484*060403	18-2820-01-58000	57.24
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263484*340403	18-2824-01-58000	31.29
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263484*444903	18-2824-01-58000	46.26
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263484*471413	18-2824-01-58000	13.56
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263484*430659	18-2824-01-58000	27.69
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263484*493703	18-2824-01-58000	26.14
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263484*143633	18-2824-01-57301	31.99
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263484*464203	18-2824-01-57301	30.27
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263484*481013	18-2824-01-57301	21.37
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263484*315843	18-2825-01-58000	125.39
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263484*170213	18-2825-01-58000	37.59
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263484*524383	18-2825-01-58000	18.92
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263484*264113	18-2825-01-58000	35.09
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263484*174083	18-2825-01-58000	139.72
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263484*322263	18-2825-01-58000	166.00
3/6/2015	0353298A	VALERO MARKETING & SUPPLY	71263484*202673	18-2820-01-58000	60.08
3/6/2015	0353299A	VWR INTERNATIONAL LLC	CUST #80053073	34-7623-01-57500	220.14
3/6/2015	0353300A	WALMART COMMUNITY/GECRB	6.0322E+15	01-3020-01-57500	117.39

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3/6/2015	0353300A	WALMART COMMUNITY/GECRB	6.0322E+15	02-2004-04-57500	210.10
3/6/2015	0353300A	WALMART COMMUNITY/GECRB	6.0322E+15	02-2004-04-57500	5.64
3/6/2015	0353300A	WALMART COMMUNITY/GECRB	6.0322E+15	02-2004-04-59000	81.33
3/6/2015	0353300A	WALMART COMMUNITY/GECRB	6.0322E+15	03-6010-03-58500	15.27
3/6/2015	0353300A	WALMART COMMUNITY/GECRB	6.0322E+15	12-1420-01-59000	244.48
3/6/2015	0353300A	WALMART COMMUNITY/GECRB	6.0322E+15	12-1420-01-59000	161.63
3/6/2015	0353300A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6225-01-59000	74.62
3/6/2015	0353300A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-02-59000	69.25
3/6/2015	0353300A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-04-59000	51.36
3/6/2015	0353300A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-03-59000	56.13
3/6/2015	0353300A	WALMART COMMUNITY/GECRB	6.0322E+15	34-7700-01-59000	47.37
3/6/2015	0353300A	WALMART COMMUNITY/GECRB	6.0322E+15	34-7700-01-59000	16.17
3/6/2015	0353301A	WESTON PUMPING SERVICE L.P.	750 GALS GREASE PUMPOUT FROM	03-6710-01-59000	400.00
3/6/2015	0353301A	WESTON PUMPING SERVICE L.P.	500 GALS SEPTIC PUMPOUT FROM	03-6710-01-59000	350.00
3/6/2015	0353301A	WESTON PUMPING SERVICE L.P.	EMERGENCY PUMPOUT FEE	03-6710-01-59000	200.00
3/6/2015	0353301A	WESTON PUMPING SERVICE L.P.	FUEL CHARGE	03-6710-01-59000	40.00
3/6/2015	0353302A	TEXAS BOOK COMPANY	FINANCIAL AID CHARGES	14-1600-01-20500	387,651.89
3/6/2015	0353302A	TEXAS BOOK COMPANY	SPONSORED PURCHASES	14-1600-01-20500	5,857.83
3/6/2015	0353317A	ANGIE ABRIGO	2/25 ROBSTOWN*COLLEGE FAIR	02-6100-01-58000	62.09
3/6/2015	0353318A	MIGUEL AGUILAR	1/16 AL*CAREER SVCS PRESENTAT	03-6010-01-58500	69.00
3/6/2015	0353318A	MIGUEL AGUILAR	1/21 SINTON*CAREER SVCS PRESE	03-6010-01-58000	39.54
3/6/2015	0353318A	MIGUEL AGUILAR	2/13 CC*CAREER SVCS PRESENTATI	03-6010-01-58000	69.13
3/6/2015	0353318A	MIGUEL AGUILAR	2/19 AL*CAREER SVCS PRESENTATI	03-6010-01-58000	65.92
3/6/2015	0353318A	MIGUEL AGUILAR	2/23 KV*CAREER SVCS WORKSHOP	03-6010-01-58500	86.25
3/6/2015	0353318A	MIGUEL AGUILAR	2/25 PL*CAREER SVCS WORKSHOP	03-6010-01-58500	86.25
3/6/2015	0353318A	MIGUEL AGUILAR	2/28 ROBSTOWN*CAREER SVCS WORK	03-6010-01-58000	57.06
3/6/2015	0353319A	ALICE CHAMBER OF COMMERCE	JIM WELLS COUNTY DAY IN AUSTIN	02-2002-02-59000	600.00
3/6/2015	0353319A	ALICE CHAMBER OF COMMERCE	SIX RESERVATIONS/TABLE	02-2002-02-59000	300.00
3/6/2015	0353320A	OMEDI ARISMENDEZ	2/26 BV/KC*TX BOOK/KC ISD	02-2002-02-58500	107.20
3/6/2015	0353321A	DAMIAN ANTHONY BALDERAS	FEB-PL SECURITY	03-6705-04-56460	480.00
3/6/2015	0353322A	KANDICE BANKS	02/07 SCOREBOOK MBB VS LAMAR	18-2824-01-57302	50.00
3/6/2015	0353323A	BEEVILLE PUBLISHING CO. INC	ACCT #0015989-12 MOS.	34-7623-01-57500	45.00
3/6/2015	0353324A	DEBORAH BRANSTETTER	2/26 BV*BOOKSTORE MTG	02-2003-03-58500	86.25

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3/6/2015	0353324A	DEBORAH BRANSTETTER	2/28 ROBSTOWN*IDISCOVERY	02-2003-03-58000	28.70
3/6/2015	0353325A	CAMP ZEPHYR	CAMP ZEPHYR TEAM BLDG ROPES	34-7900-01-59000	150.00
3/6/2015	0353325A	CAMP ZEPHYR	CAMP ZEPHYR TEAM BLDG ROPES	34-7975-01-59000	150.00
3/6/2015	0353326A	ANDREW CANTU	1/30 PITCHING DRILLS	18-2823-01-57302	175.00
3/6/2015	0353327A	ELIZABETH CHAPA	1/13 PL*LIBRARY WORK	03-2050-01-58500	86.25
3/6/2015	0353327A	ELIZABETH CHAPA	1/15 PL*LIBRARY WORK	03-2050-01-58500	86.25
3/6/2015	0353327A	ELIZABETH CHAPA	1/20 PL*LIBRARY WORK	03-2050-01-58500	86.25
3/6/2015	0353327A	ELIZABETH CHAPA	1/21 KV*LIBRARY WORK	03-2050-01-58500	25.09
3/6/2015	0353327A	ELIZABETH CHAPA	1/22 AL/PL*MET W/SITE DIRECTOR	03-2050-01-58500	131.49
3/6/2015	0353327A	ELIZABETH CHAPA	1/27 PL*LIBRARY WORK	03-2050-01-58500	86.25
3/6/2015	0353327A	ELIZABETH CHAPA	1/28 KV*LIBRARY WORK	03-2050-01-58500	103.87
3/6/2015	0353327A	ELIZABETH CHAPA	1/29 PL*LIBRARY WORK	03-2050-01-58500	86.25
3/6/2015	0353328A	CHICK-FIL-A	02/10 ORDER #3808706	18-2824-01-58000	88.62
3/6/2015	0353328A	CHICK-FIL-A	02/11 ORDER #3809650	18-2824-01-58000	41.86
3/6/2015	0353329A	CHRISTUS SPOHN HEALTH SYSTEM F	KEY CHAIN SPONSORSHIP	02-6410-01-59057	2,250.00
3/6/2015	0353330A	CMRS-POC	ACCT #28392928*POSTAGE	02-2002-02-59000	100.00
3/6/2015	0353331A	EVELYN COOK	2/26 AUSTIN*NAT'L STUDENT CLEA	02-5200-01-58000	171.21
3/6/2015	0353332A	GREGORY DANIELS	02/07 OFFICIAL MBB VS LAMAR	18-2824-01-57302	130.00
3/6/2015	0353333A	JOSHUA EASTERLING	01/31 OFFICIAL MBB VS SAN JAC	18-2824-01-57302	130.00
3/6/2015	0353334A	JODIE ELDER LPC	CONSULTATION AND REFERRAL FOR	03-6010-01-59012	60.00
3/6/2015	0353335A	ELEGANT LIMOUSINE & CHARTER	ACCT #04723*WILDLIFE RANCH	34-7700-01-58010	1,200.00
3/6/2015	0353336A	PHYLLIS E. GARCIA	1/13 SKIDMORE*TEACH DC CLASS	01-2520-01-58500	16.23
3/6/2015	0353336A	PHYLLIS E. GARCIA	1/21 SKIDMORE*TEACH DC CLASS	01-2520-01-58500	16.23
3/6/2015	0353337A	GOLDEN CORRAL-LUFKIN	02/11*INV 325231	18-2824-01-58000	162.30
3/6/2015	0353338A	GARY A. GONZALES	1/31 SCOREBOARD MBB VS SAN JAC	18-2824-01-57302	50.00
3/6/2015	0353338A	GARY A. GONZALES	2/7 SCOREBOARD MBB VS LAMAR	18-2824-01-57302	50.00
3/6/2015	0353338A	GARY A. GONZALES	2/07 SCOREBOARD WBB VS SAN JAC	18-2825-01-57302	50.00
3/6/2015	0353339A	JESSE GONZALES	2/18 AL*WORKSHOPS	03-6010-01-58500	69.00
3/6/2015	0353340A	JOHNNY G. GONZALES	FEB-PL SECURITY	03-6705-04-56460	480.00
3/6/2015	0353341A	GREAT WESTERN DINING SERVICE	UNIT 1019*1/21 COUGAR CTR OPEN	02-6410-01-59051	150.60
3/6/2015	0353341A	GREAT WESTERN DINING SERVICE	UNIT 1019*2/3 FIN LITERACY	34-7700-01-59000	29.30
3/6/2015	0353342A	ERNEST GUERRA	FEB-PL SECURITY	03-6705-04-56460	360.00
3/6/2015	0353343A	JORDAN HAREN	FEB-PL SECURITY	03-6705-04-56460	120.00

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3/6/2015	0353344A	ANNA HAZELRIGG	1/13 DEVINE*TEACH DC CLASS	01-2500-01-58000	18.20
3/6/2015	0353344A	ANNA HAZELRIGG	1/15 DEVINE*TEACH DC CLASS	01-2500-01-58000	18.20
3/6/2015	0353344A	ANNA HAZELRIGG	1/20 DEVINE*TEACH DC CLASS	01-2500-01-58000	18.20
3/6/2015	0353344A	ANNA HAZELRIGG	1/27 DEVINE*TEACH DC CLASS	01-2500-01-58000	18.20
3/6/2015	0353345A	HOBLOIT FERGUSON DARLING LLP	ACCT #1668-8000M*GEN MATTERS	02-4100-01-59020	3,326.73
3/6/2015	0353346A	CEDRIC S HUNT	02/07 OFFICIAL MBB VS LAMAR	18-2824-01-57302	130.00
3/6/2015	0353347A	KIDS WORLD DAY CARE	February Child Care Services	34-7502-01-59000	585.00
3/6/2015	0353348A	KINGSVILLE CHAMBER OF COMMERCE	PREMIER MEMBERSHIP	02-2003-03-59000	1,000.00
3/6/2015	0353349A	CHEON-SIG LEE	1/9 BV*IN-SERVICE	01-2600-02-58500	25.00
3/6/2015	0353349A	CHEON-SIG LEE	2/20 BV*NEW MATHWAYS PROJECT	01-2600-02-58500	25.00
3/6/2015	0353350A	RUFUS LOTT	1/31 OFFICIAL MBB VS SAN JAC	18-2824-01-57302	130.00
3/6/2015	0353351A	XIAO LI MA	1/9 BV*IN-SERVICE	01-2100-04-58500	35.00
3/6/2015	0353352A	LARA MALONE	FEB POST OFFICE MAIL DELIVERY	02-5400-01-58500	50.30
3/6/2015	0353353A	MARION WILLIAMS	CBC/BISD INTERLOCAL AGREEMENT	02-4100-01-59020	3,500.00
3/6/2015	0353354A	DAISY MARTINEZ	1/31 TICKETS MBB VS SAN JAC	18-2824-01-57302	25.00
3/6/2015	0353355A	MCGRUFF SEIBELS & WILLIAMS	41054938-100*PN 105904749 3/1	02-4200-01-59060	3,881.00
3/6/2015	0353356A	SUSANA MORON	9/21 SA*CCBO INT'L CONFERENCE	02-5100-01-58000	266.20
3/6/2015	0353356A	SUSANA MORON	2/4 AUSTIN*TACCBO MTG	02-5100-01-58000	176.95
3/6/2015	0353357A	DAVID ORIOL	2/07 OFFICIAL MBB VS LAMAR	18-2824-01-57302	130.00
3/6/2015	0353358A	EDDIKA MARIA ORTEGA	1/31 SCOREBOARD MBB VS SAN JAC	18-2824-01-57302	25.00
3/6/2015	0353359A	PATRICIA PATEL	REIM 11/20/14 ZIMMER*CALENDAR	02-6410-01-59052	300.00
3/6/2015	0353360A	LAURA ELAINE PAYNE	2/2 KV*HM KING PRESENT SPR	02-4036-01-58000	85.20
3/6/2015	0353360A	LAURA ELAINE PAYNE	2/13 CC*ECHS STUDENTS REGARDIN	02-4036-01-58000	69.13
3/6/2015	0353361A	SERA QUIROGA	1/30 AL*TRIO DAY	02-4020-01-58500	69.00
3/6/2015	0353362A	AMADOR RAMIREZ	1/22 AL*CLASS ROTATION FOR DL	01-2300-04-58500	69.00
3/6/2015	0353362A	AMADOR RAMIREZ	1/29 KV*CLASS ROTATION FOR DL	01-2300-04-58500	86.25
3/6/2015	0353363A	JESUSA LEA RODRIGUEZ	1/31 CONCESSIONS MBB VS SAN JA	18-2824-01-57302	25.00
3/6/2015	0353364A	SCRUM 2015	E.COOK*REGISTRATION SCRUM CONF	02-5200-01-58000	125.00
3/6/2015	0353364A	SCRUM 2015	T.ADAMS*REGISTRATION SCRUM CON	02-6020-01-59000	125.00
3/6/2015	0353365A	JANE L. SMITH	1/30-1/31 LAREDO*MMB DRIVE TIM	18-2826-01-58000	502.50
3/6/2015	0353365A	JANE L. SMITH	2/7 AUSTIN*SB DRIVE TIME	18-2823-01-58000	261.00
3/6/2015	0353365A	JANE L. SMITH	2/4 BRENHAM*WBB DRIVE TIME	18-2825-01-58000	216.00
3/6/2015	0353365A	JANE L. SMITH	2/13 CARTHAGE*DRIVE TIME	18-2825-01-58000	220.50

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3/6/2015	0353365A	JANE L. SMITH	2/13 CARTHAGE*DOWN TIME	18-2825-01-58000	40.00
3/6/2015	0353365A	JANE L. SMITH	2/14 CARTHAGE-BV*DRIVE TIME	18-2825-01-58000	220.50
3/6/2015	0353366A	CHAD ST. JEAN	1/24 OFFICIAL MBB VS LEE COLLE	18-2824-01-57302	130.00
3/6/2015	0353367A	STAR SHUTTLE AND CHARTER	ACCT #COAST003*2/13 MIDLAND	18-2823-01-58000	4,137.50
3/6/2015	0353368A	SUPERIOR AUTO RENTALS	VEHICLE #644863	18-2821-01-58000	351.88
3/6/2015	0353369A	TEXAS DEPT OF PUBLIC SAFETY	400010*INV CRS-201501-055377	02-5150-01-59000	43.00
3/6/2015	0353370A	TEXAS STATE AQUARIUM	2 DAYS OF PRESENTATION WKSHP	34-7623-01-59000	1,166.00
3/6/2015	0353371A	THE ACADEMY FOR KIDS	February Child Care Services	34-7502-01-59000	920.00
3/6/2015	0353372A	THE ULTIMATE KIDS PLACE INC.	February Child Care Services	31-8102-01-59155	2,040.00
3/6/2015	0353372A	THE ULTIMATE KIDS PLACE INC.	February Child Care Services	34-7502-01-59000	1,040.00
3/6/2015	0353373A	THOMAS BROWN & ASSOCIATES, LLC	AIRFARE & DATE CHANGE FEE	01-2520-01-59040	779.70
3/6/2015	0353374A	SAMANTHA MARISELLA VILLEGAS	1/31 MUSIC MBB VS SAN JAC	18-2824-01-57302	25.00
3/6/2015	0353375A	RAYMOND F. WALLACE, JR.	DRIVE ANS SHOW THE NURSING	02-2004-04-59000	361.25
3/6/2015	0353375A	RAYMOND F. WALLACE, JR.	NRSNG SIMULATOR TO PL*ELECTIVES	02-2004-04-59000	146.25
3/6/2015	0353376A	WHATABURGER #979	2/11 ORDER #1037	18-2824-01-58000	162.46
3/6/2015	0353377A	WHATABURGER-SAN ANTONIO	8/24 UNIT 34 INV 877857	18-2821-01-58000	205.82
3/6/2015	0353378A	STACIE YANTA	3/4 SKIDMORE/TYNAN*POST OFFICE	02-2007-01-58000	25.73
3/6/2015	0353379A	DANIEL DAVID ZERTUCHE	FEB-PL SECURITY	03-6705-04-56460	480.00
3/19/2015	0353459A	MIGUEL AGUILAR	ADV 4/7 GALVESTON DISABILITY C	03-6010-01-58000	866.39
3/19/2015	0353460A	NOEMI AGUILAR	2/5 MATHIS MET W/ INSTRUCTOR	01-3000-02-58000	16.52
3/19/2015	0353460A	NOEMI AGUILAR	2/2 AL TEACH	01-3000-02-58500	34.50
3/19/2015	0353460A	NOEMI AGUILAR	2/9 AL TEACH	01-3000-02-58500	34.50
3/19/2015	0353460A	NOEMI AGUILAR	2/16 AL TEACH	01-3000-02-58500	34.50
3/19/2015	0353460A	NOEMI AGUILAR	2/23 AL TEACH	01-3000-02-58500	34.50
3/19/2015	0353461A	CHERYL BAIRD	ADV 4/11 TX STATE UNIV STIPEND	34-7900-01-59000	1,125.00
3/19/2015	0353461A	CHERYL BAIRD	ADV 4/11 TX STATE UNIV STIPEND	34-7975-01-59000	750.00
3/19/2015	0353462A	ROBERT BENSON	FEBRUARY TRAVEL	02-4040-01-58000	180.49
3/19/2015	0353463A	KIRAN BHAKTA	FEB TRAVEL BANK DEPOSITS	02-5100-01-58500	45.30
3/19/2015	0353464A	MELISSA CARRASCO	FEBRUARY TRAVEL	34-7800-02-58010	226.12
3/19/2015	0353465A	CARMELA CONTRERAS	FEBRUARY TRAVEL	34-7975-01-58000	109.47
3/19/2015	0353466A	EVELYN COOK	ADV 4/11 TULSA,OK SCRUM CONFER	02-5200-01-58000	700.00
3/19/2015	0353467A	DAVE MOORE FORD-MERCURY INC	2014 SILVER FORD FOCUS	03-6725-01-57000	19,991.84
3/19/2015	0353468A	JAYNE DURYEA	2/25 GEORGETOWN BROWN SYMPOSIU	31-8009-01-58000	465.81

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3/19/2015	0353469A	CRISTELA G. FLORES	FEB TRVL TARGET AREA STDNT VIS	34-7975-01-58000	178.02
3/19/2015	0353470A	CANDY FULLER	3/4 PL COLLEGE FAIR	03-6030-01-58500	86.25
3/19/2015	0353471A	PHYLLIS E. GARCIA	1/26 SKIDMORE TEACH DUAL CREDIT	01-2520-01-58000	16.42
3/19/2015	0353471A	PHYLLIS E. GARCIA	1/28 SKIDMORE TEACH DUAL CREDIT	01-2520-01-58000	16.42
3/19/2015	0353471A	PHYLLIS E. GARCIA	2/2 SKIDMORE TEACH DUAL CREDIT	01-2520-01-58000	16.42
3/19/2015	0353471A	PHYLLIS E. GARCIA	2/4 SKIDMORE TEACH DUAL CREDIT	01-2520-01-58000	16.42
3/19/2015	0353471A	PHYLLIS E. GARCIA	2/9 SKIDMORE TEACH DUAL CREDIT	01-2520-01-58000	16.42
3/19/2015	0353471A	PHYLLIS E. GARCIA	2/11 SKIDMORE TEACH DUAL CREDIT	01-2520-01-58000	16.42
3/19/2015	0353471A	PHYLLIS E. GARCIA	2/16 SKIDMORE TEACH DUAL CREDIT	01-2520-01-58000	16.42
3/19/2015	0353471A	PHYLLIS E. GARCIA	2/18 SKIDMORE TEACH DUAL CREDIT	01-2520-01-58000	16.42
3/19/2015	0353471A	PHYLLIS E. GARCIA	2/23 SKIDMORE TEACH DUAL CREDIT	01-2520-01-58000	16.42
3/19/2015	0353471A	PHYLLIS E. GARCIA	2/25 SKIDMORE TEACH DUAL CREDIT	01-2520-01-58000	16.42
3/19/2015	0353472A	AMY GONZALES	3/3 KV A&M/AL/BV MEASUREMENT M	34-7623-01-58000	91.97
3/19/2015	0353473A	JANET GONZALEZ	2/6TO3/2 PL TO BV	01-3300-04-58500	345.00
3/19/2015	0353474A	ANNA HAZELRIGG	2/3 DEVINE HS TEACH CLASS	01-2500-01-58000	18.20
3/19/2015	0353474A	ANNA HAZELRIGG	2/5 DEVINE HS TEACH CLASS	01-2500-01-58000	18.20
3/19/2015	0353474A	ANNA HAZELRIGG	2/10 DEVINE HS TEACH CLASS	01-2500-01-58000	18.20
3/19/2015	0353474A	ANNA HAZELRIGG	2/12 DEVINE HS TEACH CLASS	01-2500-01-58000	18.20
3/19/2015	0353474A	ANNA HAZELRIGG	2/17 DEVINE HS TEACH CLASS	01-2500-01-58000	18.20
3/19/2015	0353474A	ANNA HAZELRIGG	2/19 DEVINE HS TEACH CLASS	01-2500-01-58000	18.20
3/19/2015	0353474A	ANNA HAZELRIGG	2/24 DEVINE HS TEACH CLASS	01-2500-01-58000	18.20
3/19/2015	0353474A	ANNA HAZELRIGG	2/26 DEVINE HS TEACH CLASS	01-2500-01-58000	18.20
3/19/2015	0353475A	LETICIA HYTURRIA	JAN/FEB ALICE NSG CLINICALS	01-3300-01-58000	1,035.00
3/19/2015	0353476A	TWILA JOHNSON	2/21 COLL STATION 15 ANN CONFE	02-7110-01-58000	764.78
3/19/2015	0353477A	JOEL LOPEZ JR.	2/25 KV TO BV STEM STAFF MTG	34-7623-01-58000	86.25
3/19/2015	0353478A	DOMINGO JR. MARTINEZ	BLACK HISTORY MONTH MEALS	13-6200-01-59000	1,500.00
3/19/2015	0353479A	CHARLES McCAMERON	MAR 2015 JOE HUNTER FIELD CONS	03-6721-01-59020	4,000.00
3/19/2015	0353480A	KARYN MILLS	1/30&2/6 AL TO BV MEETINGS	01-3350-02-58500	138.00
3/19/2015	0353481A	CORNELIO ONTIVEROS	GAS AND SUPPLIES	01-3100-04-57500	234.26
3/19/2015	0353482A	GUADALUPE RAMIREZ	1/27 AL TEACH DISTANCE CLASS	01-3251-01-58500	69.00
3/19/2015	0353482A	GUADALUPE RAMIREZ	2/3 KV TEACH DISTANCE CLASS	01-3251-01-58500	86.25
3/19/2015	0353482A	GUADALUPE RAMIREZ	2/4 AL TO BE TEACH DISTANCE CL	01-3251-01-58500	69.00
3/19/2015	0353482A	GUADALUPE RAMIREZ	2/9 KV TEACH DISTANCE CLASS	01-3251-01-58500	86.25



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3/19/2015	0353482A	GUADALUPE RAMIREZ	2/16 PL TEACH DISTANCE CLASS	01-3251-01-58500	86.25
3/19/2015	0353482A	GUADALUPE RAMIREZ	2/26 KV TEACH DISTANCE CLASS	01-3251-01-58500	86.25
3/19/2015	0353483A	AMANDA RAMIREZ	2/19TO2/26 TARGET AREA STDNT V	34-7900-01-58000	96.38
3/19/2015	0353484A	DYLAN SAENZ	FEB/MAR 4&5 SKIDMORE CNA CLASS	02-3301-01-41999	328.79
3/19/2015	0353485A	VELMA SANCHEZ	CLINICALS	02-3800-01-58000	61.63
3/19/2015	0353485A	VELMA SANCHEZ	1/14 KV/FREER/SAN DIEGO CLINIC	02-3800-01-58000	61.63
3/19/2015	0353485A	VELMA SANCHEZ	1/16 FREER/SAN DIEGO CLINICALS	02-3800-01-58000	49.86
3/19/2015	0353485A	VELMA SANCHEZ	1/19 KV/FREER/SAN DIEGO CLINIC	02-3800-01-58000	61.63
3/19/2015	0353485A	VELMA SANCHEZ	1/21 KV/FREER/SAN DIEGO CLINIC	02-3800-01-58000	61.63
3/19/2015	0353485A	VELMA SANCHEZ	1/23 FREER/SAN DIEGO CLINICALS	02-3800-01-58000	49.86
3/19/2015	0353485A	VELMA SANCHEZ	1/26 KV/FREER/SAN DIEGO CLINIC	02-3800-01-58000	61.63
3/19/2015	0353485A	VELMA SANCHEZ	1/28 KV/FREER/SAN DIEGO CLINIC	02-3800-01-58000	61.63
3/19/2015	0353485A	VELMA SANCHEZ	1/30 FREER/SAN DIEGO CLINICALS	02-3800-01-58000	49.86
3/19/2015	0353486A	JOSIE SCHUENEMANN	FEBRUARY TRAVEL	34-7800-02-58000	225.58
3/19/2015	0353487A	DAVID SULLIVAN	11/13/14 AL/BV ADVISORY MTG	01-3200-02-58500	67.20
3/19/2015	0353487A	DAVID SULLIVAN	11/14/14 AL/OG RECRUITING	01-3200-02-58000	17.51
3/19/2015	0353487A	DAVID SULLIVAN	12/05/14 AL/BV MEETING	01-3200-01-58500	67.20
3/19/2015	0353487A	DAVID SULLIVAN	12/15 AL/PL INSERVICE	01-3200-02-58000	117.60
3/19/2015	0353487A	DAVID SULLIVAN	12/2 AL/RIVIERA KAUFER HS SURV	01-3200-02-58000	49.33
3/19/2015	0353487A	DAVID SULLIVAN	1/6 AL/BV MEETING WITH DEAN	01-3200-02-58000	69.00
3/19/2015	0353488A	IRMA TREVINO	2/11 SUPPLIES MINI CAP STONE	01-3300-01-57500	80.00
3/19/2015	0353489A	RONIKA WILLIAMS	2/17 MCALLEN ATIXA INVEST TRNG	02-6000-01-58500	123.50
3/23/2015	0353490A	CITI CREDIT CARD	POSTAGE	02-2004-04-57500	50.00
3/23/2015	0353490A	CITI CREDIT CARD	12/15/2014 WINTER RYE SEED	03-6721-01-57500	898.75
3/23/2015	0353490A	CITI CREDIT CARD	12/02/2014 DOLLAR TREE STORE	18-2820-01-59000	35.00
3/23/2015	0353490A	CITI CREDIT CARD	12/03/2014 HEB FLOWERS FOR	18-2820-01-59000	36.00
3/23/2015	0353490A	CITI CREDIT CARD	12/03/2012 WALMART TABLECLOTHS	18-2820-01-59000	48.88
3/23/2015	0353490A	CITI CREDIT CARD	12/03/2014 WALMART CAKE FOR	18-2820-01-59000	36.98
3/23/2015	0353490A	CITI CREDIT CARD	12/03/2014 EZSTREAM VIDEO	18-2820-01-57500	440.00
3/23/2015	0353490A	CITI CREDIT CARD	12/03/2014 DOLLAR TREE STORE	18-2820-01-59000	1.00
3/23/2015	0353490A	CITI CREDIT CARD	12/03/2014 DOLLAR TREE STORES	18-2820-01-59000	8.00
3/23/2015	0353490A	CITI CREDIT CARD	12/06/2014 WALMART	18-2825-01-41760	64.20
3/23/2015	0353490A	CITI CREDIT CARD	12/10/2014 WALMART CONCESSION	18-2825-01-41760	43.86

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3/23/2015	0353490A	CITI CREDIT CARD	12/11/2014 MEAL FOR MICHAEL	18-2821-01-57301	7.49
3/23/2015	0353490A	CITI CREDIT CARD	12/21/2014 WALMART WOOD GLUE	18-2820-01-57500	10.94
3/23/2015	0353490A	CITI CREDIT CARD	PREPAID SHIPPING COSTS FOR	03-6710-01-57500	17.46
3/23/2015	0353490A	CITI CREDIT CARD	Registration for 2015 TCEC	01-3000-01-58000	495.00
3/23/2015	0353490A	CITI CREDIT CARD	STAMPS.COM MONTHLY CONTRACT	02-2004-04-59000	15.99
3/23/2015	0353490A	CITI CREDIT CARD	subway lunch for 15	02-2004-04-59000	16.50
3/23/2015	0353490A	CITI CREDIT CARD	Pty PLT	02-2004-04-59000	35.00
3/23/2015	0353490A	CITI CREDIT CARD	cookies-12	02-2004-04-59000	5.00
3/23/2015	0353490A	CITI CREDIT CARD	cookies 3	02-2004-04-59000	1.50
3/23/2015	0353490A	CITI CREDIT CARD	POSTAGE	02-2004-04-57500	50.00
3/23/2015	0353490A	CITI CREDIT CARD	Registration:2015 THECB	02-3800-01-58000	125.00
3/23/2015	0353490A	CITI CREDIT CARD	Registration:2015 THECB	02-3800-01-58000	125.00
3/23/2015	0353490A	CITI CREDIT CARD	Registration:2015 THECB	02-3800-01-58000	125.00
3/23/2015	0353490A	CITI CREDIT CARD	Texas A&M Conference	02-5300-01-59054	385.00
3/23/2015	0353490A	CITI CREDIT CARD	01/20/2015 ATHLETES WORLD	18-2823-01-57500	1,008.75
3/23/2015	0353490A	CITI CREDIT CARD	01/07/2015 HARRIS COUNTY TOLL	18-2820-01-58000	42.51
3/23/2015	0353490A	CITI CREDIT CARD	01/07/2014 HARRIS COUNTY TOLL	18-2820-01-58000	160.00
3/23/2015	0353490A	CITI CREDIT CARD	01/07/2015 MIRAS SPORTS INV #	18-2826-01-57500	69.50
3/23/2015	0353490A	CITI CREDIT CARD	01/07/2014 MIRAS SPORTS INV #	18-2822-01-57500	74.75
3/23/2015	0353490A	CITI CREDIT CARD	01/07/2014 INV #2221 MIRAS	18-2824-01-57500	935.64
3/23/2015	0353490A	CITI CREDIT CARD	01/07/2015 INV # 5765 MIRAS	18-2823-01-57500	1,036.00
3/23/2015	0353490A	CITI CREDIT CARD	01/07/2015 MIRAS INV 1542	18-2821-01-57500	172.80
3/23/2015	0353490A	CITI CREDIT CARD	01/07/2015 MIRAS SPORTS INV #	18-2824-01-57500	117.00
3/23/2015	0353490A	CITI CREDIT CARD	01/10/2015 WALMART BEEVILLE	18-2825-01-41760	87.76
3/23/2015	0353490A	CITI CREDIT CARD	01/10/2015 HIBBETT SPORTS	18-2823-01-57500	78.95
3/23/2015	0353490A	CITI CREDIT CARD	SUPPLIES FOR THE FIRST AID AND	02-3800-01-57500	296.40
3/23/2015	0353490A	CITI CREDIT CARD	EDUCATION SERVICE CENTER	02-4036-01-58000	125.00
3/23/2015	0353490A	CITI CREDIT CARD	WENT TO GET SUPPLIES FOR THE	02-2004-04-57500	493.26
3/24/2015	0353491A	DANIEL ADAMEZ	4/1 DJ SERVICE SPRING FEST	13-6200-01-59000	150.00
3/24/2015	0353492A	ALICE CHAMBER OF COMMERCE	2015 MEMBERSHIP	02-2002-02-59000	285.00
3/24/2015	0353493A	KANDICE BANKS	2/7 SAN JAC SCOREBOOK WBB	18-2825-01-57302	50.00
3/24/2015	0353493A	KANDICE BANKS	2/21 JVILLE SCOREBOOK WBB	18-2825-01-57302	50.00
3/24/2015	0353493A	KANDICE BANKS	2/24 VICTORIA SCOREBOOK WBB	18-2825-01-57302	50.00

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3/24/2015	0353493A	KANDICE BANKS	2/28 BLINN SCOREBOOK WBB	18-2825-01-57302	50.00
3/24/2015	0353493A	KANDICE BANKS	2/21 SCOREBOOK JVILLE MBB	18-2824-01-57302	50.00
3/24/2015	0353493A	KANDICE BANKS	2/28 SCOREBOOK BLINN MBB	18-2824-01-57302	50.00
3/24/2015	0353494A	GREGORY K. BARON	2/14,21,27,28 BV SITE SECURITY	03-6705-01-56460	320.00
3/24/2015	0353495A	BEE COUNTY APPRAISAL DISTRICT	2nd QUARTER PAYMENT	03-1305-01-59000	13,432.95
3/24/2015	0353496A	BEEVILLE PUBLISHING CO. INC	2/4 AD: EXEC DIR OF BUS SVCS	02-5150-01-59000	63.96
3/24/2015	0353497A	EMMANUEL BLUEFORD	2/21 JACKSONVILLE MBB OFFICIAL	18-2824-01-57302	130.00
3/24/2015	0353498A	JOLYNN CASTRO	1/24 TRINITY VALLEY MUSIC WBB	18-2825-01-57302	25.00
3/24/2015	0353498A	JOLYNN CASTRO	2/21 JACKSONVILLE MUSIC WBB	18-2825-01-57302	25.00
3/24/2015	0353498A	JOLYNN CASTRO	2/24 VITORIA MUSIC WBB	18-2825-01-57302	25.00
3/24/2015	0353498A	JOLYNN CASTRO	1/24 LEE MUSIC MBB	18-2824-01-57302	25.00
3/24/2015	0353498A	JOLYNN CASTRO	2/24 JACKSONVILL MUSIC MBB	18-2824-01-57302	25.00
3/24/2015	0353499A	JOSE I. CEBALLOS	01/30/2015 UMPIRE 2 GAMES	18-2823-01-57302	185.00
3/24/2015	0353500A	JONELL CISNEROS JR.	2/4,5,10,13 BV CAMPUS SECURITY	03-6705-01-56460	320.00
3/24/2015	0353501A	CITY OF BEEVILLE	MAR 2015 GOV AFFAIR CONSULTING	03-6010-01-59012	1,000.00
3/24/2015	0353502A	SHELLIE DICK	1/14 ANGELINA OFFICIAL WBB	18-2825-01-57302	130.00
3/24/2015	0353503A	DANNY FEITEL	2/21 JACKSONVILLE OFFICIAL MBB	18-2824-01-57302	130.00
3/24/2015	0353504A	KATY GIFFORD	2/20 WALMART REIMB TR # 08595	01-2100-01-57500	34.26
3/24/2015	0353505A	GARY A. GONZALES	2/21 JVILLE SCOREBOARD WBB	18-2825-01-57302	50.00
3/24/2015	0353505A	GARY A. GONZALES	2/28 BLINN SCOREBOARD WBB	18-2825-01-57302	50.00
3/24/2015	0353505A	GARY A. GONZALES	2/21 JVILLE SCOREBOARD MBB	18-2824-01-57302	50.00
3/24/2015	0353505A	GARY A. GONZALES	2/28 BLINN SCOREBOARD MBB	18-2824-01-57302	50.00
3/24/2015	0353506A	GREAT WESTERN DINING SERVICE	2/12 WKSHP/CAMPUS TOUR BKFST	34-7700-01-59000	56.00
3/24/2015	0353506A	GREAT WESTERN DINING SERVICE	TRANSFER WKSHP-LUNCH	34-7700-01-59000	85.50
3/24/2015	0353507A	ALEXANDRA GUERRA	2/21 JVILLE FLOORS WBB	18-2825-01-57302	25.00
3/24/2015	0353507A	ALEXANDRA GUERRA	2/24 VTORIA FLOORS WBB	18-2825-01-57302	25.00
3/24/2015	0353507A	ALEXANDRA GUERRA	2/28 BLINN FLOORS WBB	18-2825-01-57302	25.00
3/24/2015	0353507A	ALEXANDRA GUERRA	2/21 JVILLE FLOORS MBB	18-2824-01-57302	25.00
3/24/2015	0353507A	ALEXANDRA GUERRA	2/28 BLINN FLOORS MBB	18-2824-01-57302	25.00
3/24/2015	0353508A	JUAN L. GUERRA	1/30 UMPIRE WOMENS SOFTBALL GM	18-2823-01-57302	185.00
3/24/2015	0353509A	JENZABAR INC.	3/1/15-2/29/16CONNX MAINTENANC	02-5200-01-57006	1,770.00
3/24/2015	0353510A	JENNIFER JIMENEZ	ADV 3/25 PORTLAND,OR ACRL CONF	03-2050-01-58000	994.73
3/24/2015	0353511A	LAUNDRY MAID	LAUNDRY SERVICES	02-3301-01-59000	8.00

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3/24/2015	0353511A	LAUNDRY MAID	LAUNDRY SERVICES	02-3301-01-59000	8.80
3/24/2015	0353511A	LAUNDRY MAID	LAUNDRY SERVICES	02-3301-01-59000	14.00
3/24/2015	0353511A	LAUNDRY MAID	LAUNDRY SERVICES	02-3301-01-59000	8.80
3/24/2015	0353511A	LAUNDRY MAID	LAUNDRY SERVICES	02-3301-01-59000	18.70
3/24/2015	0353511A	LAUNDRY MAID	LAUNDRY SERVICES	02-3301-01-59000	11.00
3/24/2015	0353511A	LAUNDRY MAID	LAUNDRY SERVICES	02-3301-01-59000	20.90
3/24/2015	0353511A	LAUNDRY MAID	LAUNDRY SERVICES	02-3301-01-59000	8.80
3/24/2015	0353511A	LAUNDRY MAID	LAUNDRY SERVICES	02-3301-01-59000	19.80
3/24/2015	0353511A	LAUNDRY MAID	LAUNDRY SERVICES	02-3301-01-59000	11.00
3/24/2015	0353511A	LAUNDRY MAID	LAUNDRY SERVICES	02-3301-01-59000	18.70
3/24/2015	0353511A	LAUNDRY MAID	LAUNDRY SERVICES	02-3301-01-59000	20.90
3/24/2015	0353512A	MEAGAN LITTLEFIELD	2/7 SAN JAC TICKETS WBB	18-2825-01-57302	25.00
3/24/2015	0353512A	MEAGAN LITTLEFIELD	2/21 JVILLE TICKETS WBB	18-2825-01-57302	25.00
3/24/2015	0353512A	MEAGAN LITTLEFIELD	2/24 VTORIA TICKETS WBB	18-2825-01-57302	25.00
3/24/2015	0353512A	MEAGAN LITTLEFIELD	2/21 JVILLE TICKETS MBB	18-2824-01-57302	25.00
3/24/2015	0353513A	RUFUS LOTT	2/28 BLINN OFFICIAL MBB	18-2824-01-57302	130.00
3/24/2015	0353514A	MARION WILLIAMS	MARCH 2015 RETAINER	02-4100-01-59020	100.00
3/24/2015	0353515A	DAISY MARTINEZ	2/24 VICTORIA SHOTCLOCK WBB	18-2825-01-57302	25.00
3/24/2015	0353516A	DANIEL OMAR MONTEMAYOR	2/3,11,12,24 BV CAMPUS SECURIT	03-6705-01-56460	320.00
3/24/2015	0353517A	MARY LINDA ONTIVEROS	STEEL SUPPLIES FOR PL	02-4000-01-59000	4,787.90
3/24/2015	0353517A	MARY LINDA ONTIVEROS	PIPES FOR WELDING	02-4000-01-59000	4,341.73
3/24/2015	0353518A	EDDIKA MARIA ORTEGA	2/21 JVILLE SHOTCLOCK WBB	18-2825-01-57302	25.00
3/24/2015	0353518A	EDDIKA MARIA ORTEGA	2/24 VTORIA SHOTCLOCK WBB	18-2825-01-57302	25.00
3/24/2015	0353519A	PATTILLO, BROWN & HILL, LLP	8/31/2014 AFR PREPARATION	02-5105-01-59020	29,400.00
3/24/2015	0353520A	GENEVA PEREZ	2/21 JVILLE CONCESSION WBB	18-2825-01-57302	25.00
3/24/2015	0353520A	GENEVA PEREZ	2/24 VTORIA CONCESSION WBB	18-2825-01-57302	25.00
3/24/2015	0353520A	GENEVA PEREZ	2/28 JVILLE CONCESSION MBB	18-2824-01-57302	25.00
3/24/2015	0353521A	SAADIQ PETTYJOHN	2/21 JACKSONVILL OFFICIAL MBB	18-2824-01-57302	130.00
3/24/2015	0353521A	SAADIQ PETTYJOHN	2/28 BLINN OFFICIAL MBB	18-2824-01-57302	130.00
3/24/2015	0353522A	RICOH USA INC.	FINAL INV PRINTER CONTRACT	02-5200-01-57500	214.11
3/24/2015	0353523A	RAMON ELOY RODRIGUEZ	1/30 UMPIRE WOMENS SOFTBALL GM	18-2823-01-57302	92.50
3/24/2015	0353524A	BALDO SALAZAR JR.	2/6,7,9,18,25,26 BV SECURITY	03-6705-01-56460	460.00
3/24/2015	0353525A	BRITTANY SALINAS	2/21 JVILLE FLOORS WBB	18-2825-01-57302	25.00

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3/24/2015	0353525A	BRITTANY SALINAS	2/24 VTORIA FLOORS WBB	18-2825-01-57302	25.00
3/24/2015	0353525A	BRITTANY SALINAS	2/28 BLINN FLOORS WBB	18-2825-01-57302	25.00
3/24/2015	0353525A	BRITTANY SALINAS	2/21 JVILLE FLOORS WBB	18-2824-01-57302	25.00
3/24/2015	0353525A	BRITTANY SALINAS	2/28 BLINN TICKETS WBB	18-2824-01-57302	25.00
3/24/2015	0353526A	RODOLFO SANTOS III	1/30 UMPIRE WOMENS SOFTBALL GM	18-2823-01-57302	92.50
3/24/2015	0353527A	SELINA L. SILVAS	1/9 REIMBURSE FOR FINGERPRINT	02-3000-01-59007	41.45
3/24/2015	0353528A	JANE L. SMITH	2/3 AUSTIN - BUS DRIVER PAY	13-6200-01-58000	226.00
3/24/2015	0353528A	JANE L. SMITH	2/17 TYLER WBB AND BACK-DRIVE	18-2825-01-58000	457.50
3/24/2015	0353529A	STAR SHUTTLE AND CHARTER	2/11 MBB 2ND HALF PAYMENT	18-2825-01-58000	1,500.00
3/24/2015	0353530A	SUPERIOR AUTO RENTALS	VEHICLE #237053	18-2826-01-58000	69.83
3/24/2015	0353530A	SUPERIOR AUTO RENTALS	VEHICLE #179871	18-2826-01-58000	64.97
3/24/2015	0353530A	SUPERIOR AUTO RENTALS	VEHICLE #653062	18-2826-01-58000	105.29
3/24/2015	0353530A	SUPERIOR AUTO RENTALS	VEHICLE #653876	18-2826-01-58000	95.21
3/24/2015	0353530A	SUPERIOR AUTO RENTALS	VEHICLE #297224	18-2826-01-58000	134.09
3/24/2015	0353530A	SUPERIOR AUTO RENTALS	VEHICLE #186582	18-2826-01-58000	64.97
3/24/2015	0353530A	SUPERIOR AUTO RENTALS	VEHICLE #176010	18-2826-01-58000	64.97
3/24/2015	0353530A	SUPERIOR AUTO RENTALS	VEHICLE #618975	18-2826-01-58000	67.13
3/24/2015	0353530A	SUPERIOR AUTO RENTALS	VEHICLE #644863	18-2826-01-58000	67.85
3/24/2015	0353530A	SUPERIOR AUTO RENTALS	VEHICLE #618975	18-2826-01-58000	77.93
3/24/2015	0353530A	SUPERIOR AUTO RENTALS	VEHICLE #297224	18-2826-01-58000	114.11
3/24/2015	0353530A	SUPERIOR AUTO RENTALS	VEHICLE #179871	18-2826-01-58000	66.77
3/24/2015	0353530A	SUPERIOR AUTO RENTALS	VEHICLE #648657	18-2826-01-58000	96.29
3/24/2015	0353530A	SUPERIOR AUTO RENTALS	VEHICLE #644863	18-2825-01-58000	93.23
3/24/2015	0353530A	SUPERIOR AUTO RENTALS	VEHICLE #8000016860	18-2825-01-58000	91.97
3/24/2015	0353530A	SUPERIOR AUTO RENTALS	VEHICLE #618975	18-2825-01-58000	93.41
3/24/2015	0353530A	SUPERIOR AUTO RENTALS	VEHICLE #186582	18-2825-01-58000	104.21
3/24/2015	0353530A	SUPERIOR AUTO RENTALS	VEHICLE #194646	18-2825-01-58000	106.55
3/24/2015	0353531A	TASB	TASB INSTITUTIONAL MEMBERSHIPS	02-5820-01-59054	1,062.96
3/24/2015	0353532A	BRADLEY TEST	1/31 SAN JAC OFFICIAL MBB	18-2824-01-57302	130.00
3/24/2015	0353532A	BRADLEY TEST	2/28 BLINNA OFFICIAL MBB	18-2824-01-57302	130.00
3/24/2015	0353533A	UNIVERSITY OF TX-AUSTIN: THE	2015 CCCSE MEMBERSHIP	02-5820-01-59054	4,940.00
3/24/2015	0353534A	CHRISTOPHER VASQUEZ	FEB 2015 BV CAMPUS SECURITY	03-6705-01-56460	840.00
3/25/2015	0353535A	BPS FEDERAL CREDIT UNION	Savings & Loans	99-0500-01-20900	6,879.00

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3/25/2015	0353536A	CITI CREDIT CARD	01/02/2015 SUPER 8 ATHENS	18-2824-01-58000	381.10
3/25/2015	0353536A	CITI CREDIT CARD	01/07/2015 LITTLE CEASERS BV	18-2824-01-59000	62.87
3/25/2015	0353536A	CITI CREDIT CARD	01/09/2015 GOLDEN CORRAL INV	18-2824-01-58000	135.00
3/25/2015	0353536A	CITI CREDIT CARD	01/09/2015 CEFCO PARIS TX	18-2824-01-58000	22.73
3/25/2015	0353536A	CITI CREDIT CARD	01/10/2015 CHICK-FIL-A GREEN	18-2824-01-58000	104.48
3/25/2015	0353536A	CITI CREDIT CARD	01/10/2015 PIZZA HUT MEAL FOR	18-2824-01-58000	111.75
3/25/2015	0353536A	CITI CREDIT CARD	01/10/2015 AMERICAS BEST VALUE	18-2824-01-58000	475.80
3/25/2015	0353536A	CITI CREDIT CARD	01/10/2015 SIRLOIN STOCKADE	18-2824-01-58000	155.84
3/25/2015	0353536A	CITI CREDIT CARD	01/13/2015 WALMART BEEVILLE	18-2824-01-57500	31.93
3/25/2015	0353536A	CITI CREDIT CARD	01/16/2015 RACEWAY GATORADES	18-2824-01-58000	25.19
3/25/2015	0353536A	CITI CREDIT CARD	01/16/2015 GOLDEN CORRAL 0945	18-2824-01-58000	143.87
3/25/2015	0353536A	CITI CREDIT CARD	01/16/2015 POPEYE'S 2958	18-2824-01-58000	102.57
3/25/2015	0353536A	CITI CREDIT CARD	01/16/2015 BAYMONT INN & SUITE	18-2824-01-58000	512.23
3/25/2015	0353536A	CITI CREDIT CARD	01/17/2015 ICEBOX 4969	18-2824-01-58000	39.84
3/25/2015	0353536A	CITI CREDIT CARD	01/17/2015 DOMINOS PIZZA 6664	18-2824-01-58000	78.80
3/25/2015	0353536A	CITI CREDIT CARD	01/21/2015 SPORTS INFO MEDIA	18-2823-01-57500	71.00
3/25/2015	0353536A	CITI CREDIT CARD	01/23/2015 WALMART BEEVILLE	18-2825-01-41760	76.38
3/25/2015	0353536A	CITI CREDIT CARD	01/23/2015 WALMART BEEVILLE	18-2825-01-41760	5.48
3/25/2015	0353536A	CITI CREDIT CARD	01/24/2015 WALMART BASKETBALL	18-2825-01-41760	11.91
3/25/2015	0353536A	CITI CREDIT CARD	01/25/2015 INV # RS340330	18-2823-01-57500	449.49
3/25/2015	0353536A	CITI CREDIT CARD	01/28/2015 MIRAS SPORTS	18-2823-01-41760	421.15
3/25/2015	0353536A	CITI CREDIT CARD	01/28/2015 TX TAG PAYMENT	18-2820-01-58000	275.12
3/25/2015	0353536A	CITI CREDIT CARD	01/30/2015 CICI'S PIZZA MEALS	18-2826-01-58000	217.50
3/25/2015	0353536A	CITI CREDIT CARD	01/31/2015 WHATABURGER 837	18-2826-01-58000	185.77
3/25/2015	0353536A	CITI CREDIT CARD	01/31/2015 POLLO PALENQUE MEAL	18-2826-01-58000	239.18
3/25/2015	0353536A	CITI CREDIT CARD	WHATABURGER	18-2825-01-58000	77.71
3/25/2015	0353536A	CITI CREDIT CARD	MCDONALDS	34-7975-01-59000	35.58
3/25/2015	0353536A	CITI CREDIT CARD	PILOT	34-7975-01-59000	5.99
3/25/2015	0353536A	CITI CREDIT CARD	SAM CLUB	34-7900-01-57500	14.19
3/25/2015	0353536A	CITI CREDIT CARD	SAM CLUB	34-7900-01-57500	384.90
3/25/2015	0353536A	CITI CREDIT CARD	STRIPS	34-7975-01-59000	4.99
3/25/2015	0353536A	CITI CREDIT CARD	ART MUSEUM OF SOUTH TEXAS	34-7975-01-59000	72.00
3/25/2015	0353536A	CITI CREDIT CARD	WALMART	81-9856-01-20575	10.76

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3/25/2015	0353536A	CITI CREDIT CARD	LUNCH FOR ALICE SITE DIRECTOR	02-2007-01-59000	52.90
3/25/2015	0353536A	CITI CREDIT CARD	TAXI RIDE	02-2007-01-58000	41.15
3/25/2015	0353536A	CITI CREDIT CARD	ROOM AT MARRIOTT BALTIMORE FOR	02-2007-01-58000	734.60
3/25/2015	0353536A	CITI CREDIT CARD	TAXI RIDE	02-2007-01-58000	40.00
3/25/2015	0353536A	CITI CREDIT CARD	LUNCH FOR MEETING WITH AMANDA	02-2007-01-59000	40.25
3/25/2015	0353536A	CITI CREDIT CARD	STUDENT HANDBOOK POLICIES TO	02-6000-01-59000	199.00
3/25/2015	0353536A	CITI CREDIT CARD	FEBURARY MOZEO FEE	03-6010-01-57500	72.84
3/25/2015	0353536A	CITI CREDIT CARD	BUILDING PERMIT @ AL FROM THE	03-6715-02-57500	30.00
3/25/2015	0353536A	CITI CREDIT CARD	POCKET RAGS FOR MAINTENANCE	03-6710-01-57500	2.98
3/25/2015	0353536A	CITI CREDIT CARD	POWER TOOLS	03-6710-01-57500	50.99
3/25/2015	0353536A	CITI CREDIT CARD	HOOTSUITE PRO ANNUAL BILLING	02-4020-01-59000	227.88
3/25/2015	0353536A	CITI CREDIT CARD	GOOGLE DRIVE YEARLY UPGRADE	02-4020-01-57501	2.12
3/25/2015	0353536A	CITI CREDIT CARD	OVERNIGHT PRINTS	02-2007-01-59000	2,514.16
3/25/2015	0353536A	CITI CREDIT CARD	CBC BROCHURES FOR ALL PROGRAMS	02-4020-01-57500	2,783.63
3/25/2015	0353536A	CITI CREDIT CARD	CBC VIEWBOOKS FOR ALL SITES	02-4020-01-57500	1,159.85
3/25/2015	0353536A	CITI CREDIT CARD	1/2 PAGE AD SHALE OIL & GAS	02-4020-01-59014	1,100.00
3/25/2015	0353536A	CITI CREDIT CARD	FACEBOOK ADS	02-4020-01-59014	229.40
3/25/2015	0353536A	CITI CREDIT CARD	MAIL OUT FOR ZIP 78162	02-5400-01-59024	32.20
3/25/2015	0353536A	CITI CREDIT CARD	MAIL OUT FOR ZIP 78145	02-5400-01-59024	21.35
3/25/2015	0353536A	CITI CREDIT CARD	MAIL OUT FOR ZIP 78119	02-5400-01-59024	3.68
3/25/2015	0353536A	CITI CREDIT CARD	MAIL OUT FOR ZIP 78146	02-5400-01-59024	52.85
3/25/2015	0353536A	CITI CREDIT CARD	MAIL OUT FOR ZIP 78142	02-5400-01-59024	22.75
3/25/2015	0353536A	CITI CREDIT CARD	MAIL OUT FOR ZIP 78391	02-5400-01-59024	19.08
3/25/2015	0353536A	CITI CREDIT CARD	MAIL OUT FOR ZIP 78389	02-5400-01-59024	132.48
3/25/2015	0353536A	CITI CREDIT CARD	MAIL OUT FOR ZIP 78102	02-5400-01-59024	263.55
3/25/2015	0353536A	CITI CREDIT CARD	4 Title V SSC Banners for CBC	34-7630-01-57500	667.80
3/25/2015	0353536A	CITI CREDIT CARD	LA QUINTA INNS	02-4000-01-58000	177.49
3/25/2015	0353536A	CITI CREDIT CARD	REG FEE FOR NATL ASSN WF DEV	02-4000-01-58000	530.00
3/25/2015	0353536A	CITI CREDIT CARD	HOTEL FOR LAS VEGAS CONF 61.60	02-4000-01-58000	61.60
3/25/2015	0353536A	CITI CREDIT CARD	FLIGHT FOR NATL ASSN WF CONF	02-4000-01-58000	209.20
3/25/2015	0353536A	CITI CREDIT CARD	MEMBERSHIP TO SAMS CLUB AND	02-4000-01-59000	253.68
3/25/2015	0353536A	CITI CREDIT CARD	MEMBERSHIP TO SAMS CLUB AND	02-4000-01-59000	100.00
3/25/2015	0353536A	CITI CREDIT CARD	REG FEE FOR CARROLL LOHSE	02-4010-01-58000	625.00

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3/25/2015	0353536A	CITI CREDIT CARD	REG FEE FOR LAURA FISCHER	02-4010-01-58000	625.00
3/25/2015	0353536A	CITI CREDIT CARD	REG FEE FOR DR ESPINOZA	02-4000-01-58000	625.00
3/25/2015	0353536A	CITI CREDIT CARD	SUBWAY BOX LUNCHESES FOR A	02-4000-01-59000	75.00
3/25/2015	0353536A	CITI CREDIT CARD	Great Western Dining	02-5300-01-59000	29.77
3/25/2015	0353536A	CITI CREDIT CARD	Comfort Inn and SUItes / AandM	02-5300-01-58500	250.78
3/25/2015	0353536A	CITI CREDIT CARD	SPEC'S	02-6410-01-59052	159.68
3/25/2015	0353536A	CITI CREDIT CARD	TCP PEARTREE GREETINGS	02-6410-01-59052	46.74
3/25/2015	0353536A	CITI CREDIT CARD	NASHVILLE WRAPS, LLC	02-6410-01-59052	68.37
3/25/2015	0353536A	CITI CREDIT CARD	WAL MART	02-6410-01-59052	122.82
3/25/2015	0353536A	CITI CREDIT CARD	DOLLAR TREE	02-6410-01-59052	10.00
3/25/2015	0353536A	CITI CREDIT CARD	WALMART	02-6410-01-59052	96.15
3/25/2015	0353536A	CITI CREDIT CARD	WALMART	02-6410-01-59052	49.70
3/25/2015	0353536A	CITI CREDIT CARD	STONE CREEK	02-6410-01-59052	44.95
3/25/2015	0353536A	CITI CREDIT CARD	ELDERS	34-7975-01-59000	97.58
3/25/2015	0353536A	CITI CREDIT CARD	ELDERS	34-7900-01-59000	195.18
3/25/2015	0353536A	CITI CREDIT CARD	GOLDEN CHICK	34-7900-01-59000	343.67
3/25/2015	0353536A	CITI CREDIT CARD	GOLDEN CHICK	34-7975-01-59000	185.10
3/25/2015	0353536A	CITI CREDIT CARD	UB STAFF FLIGHTS/HOTEL TO	34-7900-01-58000	315.20
3/25/2015	0353536A	CITI CREDIT CARD	UB GOST STAFF FLIGHTS AND HOTE	34-7975-01-58000	472.80
3/25/2015	0353536A	CITI CREDIT CARD	UB STAFF FLIGHTS/HOTEL TO	34-7900-01-58000	157.60
3/25/2015	0353536A	CITI CREDIT CARD	Clinic Supplies	01-3330-01-57500	53.98
3/25/2015	0353536A	CITI CREDIT CARD	TACVPO Conference Flight	03-6030-01-58000	335.20
3/25/2015	0353536A	CITI CREDIT CARD	CREDIT CARD ADVANCE FOR COACH	18-2825-01-59000	81.05
3/25/2015	0353536A	CITI CREDIT CARD	CREDIT CARD ADVANCE FOR COACH	18-2825-01-59000	56.92
3/25/2015	0353536A	CITI CREDIT CARD	WALMART/ LITTLE CEASARS	81-9856-01-20575	27.98
3/25/2015	0353536A	CITI CREDIT CARD	WALMART/ LITTLE CEASARS	81-9856-01-20575	5.00
3/25/2015	0353536A	CITI CREDIT CARD	WALMART/ LITTLE CEASARS	81-9856-01-20575	33.69
3/25/2015	0353536A	CITI CREDIT CARD	MCDONALD'S	18-2823-01-58000	69.50
3/25/2015	0353536A	CITI CREDIT CARD	PIZZA HUT	18-2823-01-58000	147.23
3/25/2015	0353536A	CITI CREDIT CARD	GOLDEN CORRAL	18-2823-01-58000	309.38
3/25/2015	0353536A	CITI CREDIT CARD	CHICK-FIL-A	18-2823-01-58000	91.82
3/25/2015	0353536A	CITI CREDIT CARD	WHATABURGER	18-2823-01-58000	123.22
3/25/2015	0353536A	CITI CREDIT CARD	HAMPTON	18-2823-01-58000	639.84



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3/25/2015	0353536A	CITI CREDIT CARD	FLIGHT TO TASSSP MARCH 1-4,15	34-7800-02-58000	364.20
3/25/2015	0353536A	CITI CREDIT CARD	AIRFARE TO AND FROM	03-2050-01-58000	707.20
3/25/2015	0353536A	CITI CREDIT CARD	FLIGHT FOR TASSSP	34-7800-02-58000	464.20
3/25/2015	0353536A	CITI CREDIT CARD	DOUBLE TREE HOTEL	02-3800-01-58000	303.02
3/25/2015	0353536A	CITI CREDIT CARD	DOLLAR TREE	13-6200-01-59000	5.00
3/25/2015	0353536A	CITI CREDIT CARD	DOLLAR TREE	13-6200-01-59000	28.00
3/25/2015	0353536A	CITI CREDIT CARD	WAL MART	13-6200-01-59000	56.06
3/25/2015	0353536A	CITI CREDIT CARD	BUNNY/ CARROT COSTUME	13-6200-01-57500	452.60
3/25/2015	0353536A	CITI CREDIT CARD	WAL MART	13-6200-01-59000	7.92
3/25/2015	0353536A	CITI CREDIT CARD	WALMART	81-9856-01-20575	20.48
3/25/2015	0353536A	CITI CREDIT CARD	LITTLE CAESARS	81-9856-01-20575	21.03
3/25/2015	0353536A	CITI CREDIT CARD	SOUTHWEST AIRLINES RESERVATION	01-2700-01-58000	271.20
3/25/2015	0353536A	CITI CREDIT CARD	RENT A CAR	02-5200-01-58000	185.50
3/25/2015	0353536A	CITI CREDIT CARD	CITI CARD - AIRLINE TICKETS	02-5200-01-58000	276.20
3/25/2015	0353536A	CITI CREDIT CARD	RPS 400 W Off-Grid Turbine Sys	34-7640-01-57300	1,375.00
3/25/2015	0353536A	CITI CREDIT CARD	760 W of-grid Power System	34-7640-01-57300	2,570.00
3/25/2015	0353536A	CITI CREDIT CARD	POST DUPLICATED PAYMENT	02-5100-01-10040	(5,168.30)
3/27/2015	0353537A	ADAFRUIT INDUSTRIES	RP-SMA adapter cable	01-2300-04-57500	7.90
3/27/2015	0353537A	ADAFRUIT INDUSTRIES	MiFare Classic Card-1KB	01-2300-04-57500	10.00
3/27/2015	0353537A	ADAFRUIT INDUSTRIES	Adafruit Ultimate GPS logger	01-2300-04-57500	99.90
3/27/2015	0353537A	ADAFRUIT INDUSTRIES	Adafruit Bicolor LED	01-2300-04-57500	63.80
3/27/2015	0353537A	ADAFRUIT INDUSTRIES	Adafruit PCB Ruler v2-6	01-2300-04-57500	115.96
3/27/2015	0353537A	ADAFRUIT INDUSTRIES	9V battery holder with switch	01-2300-04-57500	35.60
3/27/2015	0353537A	ADAFRUIT INDUSTRIES	9 VDC 1000mA regulated switch	01-2300-04-57500	62.60
3/27/2015	0353537A	ADAFRUIT INDUSTRIES	Trinket Powered NeoPixel	01-2300-04-57500	199.75
3/27/2015	0353537A	ADAFRUIT INDUSTRIES	RGB LCD Sheild Kit	01-2300-04-57500	224.60
3/27/2015	0353537A	ADAFRUIT INDUSTRIES	Lithium Ion Battery	01-2300-04-57500	112.50
3/27/2015	0353537A	ADAFRUIT INDUSTRIES	Heat Shrink Pack	01-2300-04-57500	44.60
3/27/2015	0353537A	ADAFRUIT INDUSTRIES	Adafruit Motor/Stepper/Servo	01-2300-04-57500	215.52
3/27/2015	0353537A	ADAFRUIT INDUSTRIES	5V 10A switching power supply	01-2300-04-57500	50.00
3/27/2015	0353537A	ADAFRUIT INDUSTRIES	MiFare Classic Keychain Fob	01-2300-04-57500	22.50
3/27/2015	0353537A	ADAFRUIT INDUSTRIES	GPS Antenna-External Active	01-2300-04-57500	51.80
3/27/2015	0353537A	ADAFRUIT INDUSTRIES	JST-PH Batttery extension	01-2300-04-57500	35.20

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3/27/2015	0353537A	ADAFRUIT INDUSTRIES	Lithium Ion Polymer Battery	01-2300-04-57500	71.60
3/27/2015	0353537A	ADAFRUIT INDUSTRIES	Electret Microphone Amplifier	01-2300-04-57500	13.90
3/27/2015	0353537A	ADAFRUIT INDUSTRIES	Adafruit PN532 NFC/RFID	01-2300-04-57500	159.80
3/27/2015	0353537A	ADAFRUIT INDUSTRIES	Adafruit CC3000 Wifi Shield	01-2300-04-57500	159.80
3/27/2015	0353537A	ADAFRUIT INDUSTRIES	Arduino Starter Kit	01-2300-04-57500	249.90
3/27/2015	0353537A	ADAFRUIT INDUSTRIES	NTSC/PAL (Television)	01-2300-04-57500	224.85
3/27/2015	0353537A	ADAFRUIT INDUSTRIES	USB cable PID 592	01-2300-04-57500	34.58
3/27/2015	0353537A	ADAFRUIT INDUSTRIES	USB Cable Standard A-B	01-2300-04-57500	46.28
3/27/2015	0353537A	ADAFRUIT INDUSTRIES	SD/MicroSD Memory Card 8GB	01-2300-04-57500	35.85
3/27/2015	0353537A	ADAFRUIT INDUSTRIES	Raspberry Pi Model B+512MB RAM	01-2300-04-57500	79.90
3/27/2015	0353537A	ADAFRUIT INDUSTRIES	Adafruit PiCase Enclosure for	01-2300-04-57500	29.85
3/27/2015	0353537A	ADAFRUIT INDUSTRIES	NeoPixel Ring 12 X WS2812 5050	01-2300-04-57500	7.50
3/27/2015	0353537A	ADAFRUIT INDUSTRIES	HDML to VGA Video + Audio Adap	01-2300-04-57500	56.85
3/27/2015	0353537A	ADAFRUIT INDUSTRIES	32X32 RGB LED Matrix Panel 6mm	01-2300-04-57500	719.20
3/27/2015	0353537A	ADAFRUIT INDUSTRIES	Adafruit Perma-Proto Half-	01-2300-04-57500	4.50
3/27/2015	0353537A	ADAFRUIT INDUSTRIES	Parallax BOEBot Robot	01-2300-01-59000	1,499.40
3/27/2015	0353537A	ADAFRUIT INDUSTRIES	Arduino Starter Kit	01-2300-01-59000	1,249.50
3/27/2015	0353537A	ADAFRUIT INDUSTRIES	Deluxe Solder Stand with	01-2300-01-59000	236.25
3/27/2015	0353537A	ADAFRUIT INDUSTRIES	32 X 32 RGB LED Matrix Panel	01-2300-01-59000	539.40
3/27/2015	0353538A	ADEC INC	Dental Light Bulbs041.709.00	01-3330-01-57500	324.00
3/27/2015	0353538A	ADEC INC	Light Bulb Holder 75.0084.00	01-3330-01-57500	24.00
3/27/2015	0353538A	ADEC INC	Nut Assy Syringe Smooth	01-3330-01-57500	72.00
3/27/2015	0353538A	ADEC INC	Syringe Head Assy 23.1011.00	01-3330-01-57500	468.00
3/27/2015	0353538A	ADEC INC	Potentiometer 90.1069.00	01-3330-01-57500	276.00
3/27/2015	0353538A	ADEC INC	Brake Handle Assy	01-3330-01-57500	120.00
3/27/2015	0353539A	AIRGAS USA LLC	2258835 BV*CYLINDER RENTAL	01-3100-01-57500	254.99
3/27/2015	0353539A	AIRGAS USA LLC	2258835 BV*1033044774	01-3100-01-57500	154.39
3/27/2015	0353540A	ALAMO LUMBER COMPANY-SA	ACCT #240331	03-6720-01-57500	12.00
3/27/2015	0353540A	ALAMO LUMBER COMPANY-SA	ACCT #240331	03-6700-01-57500	19.99
3/27/2015	0353540A	ALAMO LUMBER COMPANY-SA	ACCT #240331	03-6700-01-57500	21.46
3/27/2015	0353540A	ALAMO LUMBER COMPANY-SA	ACCT #240331	03-6700-01-57500	11.61
3/27/2015	0353540A	ALAMO LUMBER COMPANY-SA	ACCT #240331	03-6715-01-57500	383.88
3/27/2015	0353540A	ALAMO LUMBER COMPANY-SA	ACCT #240331	03-6720-01-57500	64.90

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3/27/2015	0353541A	ALAMO PAGING & CELLULAR	MAR 15*361-224-0370/0775	03-6715-03-59000	28.82
3/27/2015	0353542A	ALICE NEWSPAPERS INC	ACCT #112621*EXE DIR BUS SVCS	02-5150-01-59014	176.00
3/27/2015	0353543A	ALICE PEST CONTROL	CUST #9185*MTHLY RODENT CONTRO	03-6715-02-59000	45.00
3/27/2015	0353544A	AMAZON	6045787810130118*MOTIVATING	01-2800-01-57500	30.40
3/27/2015	0353544A	AMAZON	STUDENT ENGAGEMENT TECHNIQUES	01-2800-01-57500	29.66
3/27/2015	0353544A	AMAZON	ESSENTIALS OF STRENGTH	01-2800-01-57500	65.70
3/27/2015	0353544A	AMAZON	6045787810130118*ADAMS MANUFAC	34-7623-01-57500	48.93
3/27/2015	0353545A	APPLE INC	CUST #601519*60W MAGSAFE ADAPT	02-4020-01-57500	73.00
3/27/2015	0353545A	APPLE INC	CUST #601519*PARALLELS DESKTOP	02-5210-01-57001	74.00
3/27/2015	0353545A	APPLE INC	CUST #601519*MBP/APP FRO MB	02-4090-01-57001	1,546.00
3/27/2015	0353545A	APPLE INC	CUST #601519*APPLE USB SUPERDR	02-5210-01-57001	70.81
3/27/2015	0353546A	AT & T	ACCT #8002-517-7934	02-5410-01-59600	3,143.64
3/27/2015	0353547A	AT&T MOBILITY	ACCT #825207610*1/14-2/13	02-5410-01-59600	356.00
3/27/2015	0353548A	BEE FAMILY FUN CENTER	1/8 MBB TEAM BOWLING	18-2824-01-59000	105.00
3/27/2015	0353549A	BEEVILLE PUBLISHING CO. INC	01100087*301066643*3X5 EMS	02-4020-01-59014	220.80
3/27/2015	0353549A	BEEVILLE PUBLISHING CO. INC	01100087*301067137*4X7 EMS	02-4020-01-59014	123.00
3/27/2015	0353549A	BEEVILLE PUBLISHING CO. INC	01100087*301067477*4X7 EMS	02-4020-01-59014	123.00
3/27/2015	0353549A	BEEVILLE PUBLISHING CO. INC	01100087*301067901 FREE SEALAN	02-4020-01-59014	193.20
3/27/2015	0353549A	BEEVILLE PUBLISHING CO. INC	01100087*301068223 FREE SEALAN	02-4020-01-59014	193.20
3/27/2015	0353549A	BEEVILLE PUBLISHING CO. INC	01100087*301068959*ONLINE BANN	02-4020-01-59014	2,700.00
3/27/2015	0353550A	BENTLEY SYSTEMS INC.	CUST #1000379739*RENEWAL	01-3400-01-57500	2,000.00
3/27/2015	0353551A	BLUE RIBBON WASHATERIA	CNA LAUNDRY SERVICE	02-3301-01-59000	9.50
3/27/2015	0353552A	BRITE STAR SERVICES LTD	ACCT #2369-00000	02-3110-01-59000	6.84
3/27/2015	0353552A	BRITE STAR SERVICES LTD	ACCT #2369-00000	02-3110-01-59000	6.84
3/27/2015	0353552A	BRITE STAR SERVICES LTD	ACCT #2369-00000	02-3110-01-59000	6.84
3/27/2015	0353552A	BRITE STAR SERVICES LTD	ACCT #2369-00000	02-3110-01-59000	6.84
3/27/2015	0353552A	BRITE STAR SERVICES LTD	ACCT #2369-00000	02-3110-01-59000	6.84
3/27/2015	0353552A	BRITE STAR SERVICES LTD	ACCT #2369-00000	02-3110-01-59000	6.84
3/27/2015	0353552A	BRITE STAR SERVICES LTD	ACCT #2369-00000	02-3110-01-59000	6.84
3/27/2015	0353552A	BRITE STAR SERVICES LTD	ACCT #2369-00000	02-3110-01-59000	6.84
3/27/2015	0353552A	BRITE STAR SERVICES LTD	ACCT #2369-00000	02-3110-01-59000	(13.68)
3/27/2015	0353552A	BRITE STAR SERVICES LTD	ACCT #2369-00000	03-6715-01-59016	163.16
3/27/2015	0353552A	BRITE STAR SERVICES LTD	ACCT #2369-00000	03-6715-01-59016	163.16
3/27/2015	0353552A	BRITE STAR SERVICES LTD	ACCT #2369-00000	03-6715-01-59016	163.16

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3/27/2015	0353552A	BRITE STAR SERVICES LTD	ACCT #2369-00000	03-6715-01-59016	202.79
3/27/2015	0353552A	BRITE STAR SERVICES LTD	ACCT #2369-00000	03-6715-01-59016	328.37
3/27/2015	0353552A	BRITE STAR SERVICES LTD	ACCT #2369-00000	03-6715-01-59016	178.36
3/27/2015	0353552A	BRITE STAR SERVICES LTD	ACCT #2369-00000	03-6715-01-59016	309.65
3/27/2015	0353552A	BRITE STAR SERVICES LTD	ACCT #2369-00000	03-6715-01-59016	(326.32)
3/27/2015	0353552A	BRITE STAR SERVICES LTD	ACCT #2369-00001	03-6715-01-59016	34.29
3/27/2015	0353552A	BRITE STAR SERVICES LTD	ACCT #2369-00001	03-6715-01-59016	34.29
3/27/2015	0353552A	BRITE STAR SERVICES LTD	ACCT #2369-00001	03-6715-01-59016	34.29
3/27/2015	0353552A	BRITE STAR SERVICES LTD	ACCT #2369-00001	03-6715-01-59016	34.29
3/27/2015	0353552A	BRITE STAR SERVICES LTD	ACCT #2369-00001	03-6715-01-59016	34.29
3/27/2015	0353552A	BRITE STAR SERVICES LTD	ACCT #2369-00001	03-6715-01-59016	34.29
3/27/2015	0353552A	BRITE STAR SERVICES LTD	ACCT #2369-00001	03-6715-01-59016	(68.58)
3/27/2015	0353552A	BRITE STAR SERVICES LTD	ACCT #2369-00002	03-6715-01-59016	27.89
3/27/2015	0353552A	BRITE STAR SERVICES LTD	ACCT #2369-00002	03-6715-01-59016	27.89
3/27/2015	0353552A	BRITE STAR SERVICES LTD	ACCT #2369-00002	03-6715-01-59016	27.89
3/27/2015	0353552A	BRITE STAR SERVICES LTD	ACCT #2369-00002	03-6715-01-59016	27.89
3/27/2015	0353552A	BRITE STAR SERVICES LTD	ACCT #2369-00002	03-6715-01-59016	27.89
3/27/2015	0353552A	BRITE STAR SERVICES LTD	ACCT #2369-00002	03-6715-01-59016	27.89
3/27/2015	0353552A	BRITE STAR SERVICES LTD	ACCT #2369-00002	03-6715-01-59016	(83.67)
3/27/2015	0353553A	BUDD ELECTRIC	INSTALLED OUTLET 4 WASHER/DRYE	34-7500-01-59000	1,517.00
3/27/2015	0353554A	CAROLINA BIOLOGICAL SUPPLY CO	ACCT #135809*SHEEP BRAIN PLAIN	01-2100-01-57500	488.88
3/27/2015	0353555A	CITY OF KINGSVILLE	032-020290-06*2/2-3/2	03-6800-03-59601	281.94
3/27/2015	0353556A	COMMZOOM	ACCT #516-017664	02-2004-04-59000	74.64
3/27/2015	0353557A	CORPORATE SCREENING	ACCT #58850*DRUG SCREEN	01-3350-01-59000	378.00
3/27/2015	0353558A	DELL MARKETING	CUST #8477169*TARGUS REVOLUTIO	02-2007-01-57500	60.34
3/27/2015	0353558A	DELL MARKETING	CUST #8477169*WIRELESS KEYBOAR	02-4090-01-57001	39.99
3/27/2015	0353559A	DEWINNE EQUIPMENT CO.	CUST #2644	03-6720-01-57500	96.78
3/27/2015	0353560A	DISCOUNT SCHOOL SUPPLY	ACCT #0008249500*NURSERY RHYME	01-3000-01-59000	42.99
3/27/2015	0353560A	DISCOUNT SCHOOL SUPPLY	12CPAS Assorted colors 12X18	01-3000-01-59000	9.85
3/27/2015	0353560A	DISCOUNT SCHOOL SUPPLY	CHB Colorations Super Washable	01-3000-01-59000	5.98
3/27/2015	0353560A	DISCOUNT SCHOOL SUPPLY	PTALL Puzzle time pals	01-3000-01-59000	26.99
3/27/2015	0353560A	DISCOUNT SCHOOL SUPPLY	SWT16 Colorations Simply Wash	01-3000-01-59000	21.89
3/27/2015	0353560A	DISCOUNT SCHOOL SUPPLY	DOUGH Colorations Best Value	01-3000-01-59000	32.99

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3/27/2015	0353560A	DISCOUNT SCHOOL SUPPLY	LOTCHB Colorations Best Value	01-3000-01-59000	18.99
3/27/2015	0353560A	DISCOUNT SCHOOL SUPPLY	Dot-A-Dot Art	01-3000-01-59000	14.99
3/27/2015	0353560A	DISCOUNT SCHOOL SUPPLY	9CPAS Assorted colors 9 x 12	01-3000-01-59000	4.85
3/27/2015	0353560A	DISCOUNT SCHOOL SUPPLY	FUEL SURCHARGE	01-3000-01-59000	1.96
3/27/2015	0353561A	DYNASTY ENTERPRISES INC.	CUST #COABEN*PROPANE	03-6710-01-57500	63.00
3/27/2015	0353562A	EDUCATION SERVICE CTR-REG 11	CUST #005045*CISCO NETWORKING	01-2300-01-57500	600.00
3/27/2015	0353563A	FASCLAMPITT-CORPUS CHRISTI	CUST #36034*TICKETS FOR CBC EV	02-4020-01-57500	81.93
3/27/2015	0353564A	FASTENAL COMPANY	CUST #TXBEE0057	03-6710-01-57500	5.45
3/27/2015	0353564A	FASTENAL COMPANY	CUST #TXBEE0057	03-6710-01-57500	106.99
3/27/2015	0353565A	G & G PEST CONTROL	ACCT #4415*ACAD/SCIENCE BLDGS	03-6710-01-59000	300.00
3/27/2015	0353565A	G & G PEST CONTROL	ACCT #1157*ADMIN	03-6710-01-59000	300.00
3/27/2015	0353565A	G & G PEST CONTROL	ACCT #1157*BKSTORE/CAFETERIA	03-6710-01-59000	300.00
3/27/2015	0353566A	GARRATT CALLAHAN	CUST #076020*FEB	03-6700-01-56450	980.00
3/27/2015	0353567A	GRAINGER	ACCT #802311431*9637276214	03-6700-01-57500	(80.00)
3/27/2015	0353567A	GRAINGER	ACCT #802311431*PLUG IN CIRCUI	03-6700-01-57500	80.00
3/27/2015	0353567A	GRAINGER	ACCT #802311431	03-6700-01-57500	497.52
3/27/2015	0353567A	GRAINGER	ACCT #802311431	03-6715-03-57500	198.90
3/27/2015	0353567A	GRAINGER	ACCT #802311431	03-6710-01-57500	186.20
3/27/2015	0353567A	GRAINGER	ACCT #802311431	03-6710-01-57500	1,243.00
3/27/2015	0353567A	GRAINGER	ACCT #802311431	03-6710-01-57500	198.48
3/27/2015	0353567A	GRAINGER	ACCT #802311431	03-6700-01-57500	700.00
3/27/2015	0353567A	GRAINGER	ACCT #802311431	03-6700-01-57500	163.00
3/27/2015	0353567A	GRAINGER	ACCT #802311431*WINDOW A/C BTU	03-6710-01-57500	(655.00)
3/27/2015	0353567A	GRAINGER	WINDOW MOUNT KIT	03-6710-01-57500	(44.67)
3/27/2015	0353567A	GRAINGER	ACCT #802311431*WINDOW A/C	03-6710-01-57500	655.00
3/27/2015	0353567A	GRAINGER	WINDOW MOUNT KIT	03-6710-01-57500	44.67
3/27/2015	0353567A	GRAINGER	ACCT #802311431*FILTER	03-6700-01-57500	220.23
3/27/2015	0353567A	GRAINGER	ACCT #802311431	03-6710-01-57500	385.12
3/27/2015	0353567A	GRAINGER	ACCT #802311431	03-6700-01-57500	60.05
3/27/2015	0353567A	GRAINGER	ACCT #802311431	03-6715-01-57500	260.32
3/27/2015	0353567A	GRAINGER	ACCT #802311431	03-6700-01-57500	60.05
3/27/2015	0353567A	GRAINGER	ACCT #802311431	03-6700-01-57500	310.00
3/27/2015	0353567A	GRAINGER	ACCT #802311431	03-6801-01-59000	1,073.35

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3/27/2015	0353567A	GRAINGER	ACCT #802311431	03-6710-01-57500	41.40
3/27/2015	0353567A	GRAINGER	ACCT #802311431	03-6710-01-57500	8.34
3/27/2015	0353567A	GRAINGER	ACCT #802311431	03-6710-01-57500	125.40
3/27/2015	0353567A	GRAINGER	ACCT #802311431	03-6700-01-57500	116.64
3/27/2015	0353567A	GRAINGER	ACCT #802311431	03-6700-01-57500	331.00
3/27/2015	0353568A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	11.49
3/27/2015	0353568A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	7.62
3/27/2015	0353568A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	2.68
3/27/2015	0353568A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	9.36
3/27/2015	0353568A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	13.18
3/27/2015	0353568A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6715-03-57500	32.94
3/27/2015	0353568A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6715-03-57500	27.44
3/27/2015	0353568A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6715-03-57500	17.26
3/27/2015	0353569A	METROFUSER INC.	HP LASER JET PRO P1566/P1606	03-6710-01-57500	71.00
3/27/2015	0353570A	NEVILL DOCUMENT SOLUTIONS	ACCT#CC0617*12/14-1/13	02-4020-01-57501	739.37
3/27/2015	0353570A	NEVILL DOCUMENT SOLUTIONS	ACCT#CC0617*1/14-2/13	02-4020-01-57501	458.00
3/27/2015	0353571A	P & G ORAL HEALTH	ACCT #4364469*WHITE STRIPS	81-9936-01-20575	800.00
3/27/2015	0353572A	PROFESSIONAL LAWN MANAGEMENT	LAWN SERVICES	03-6715-04-59000	292.50
3/27/2015	0353573A	SALLY BEAUTY SUPPLY	ACCT #0200	01-3020-01-57500	252.42
3/27/2015	0353574A	SEARS COMMERCIAL ONE	ACCT #5405532001625765	01-3110-01-57500	18.75
3/27/2015	0353574A	SEARS COMMERCIAL ONE	ACCT #5405532001625765	01-3110-01-57500	9.69
3/27/2015	0353575A	TEXAS BOOK COMPANY	ACCT #124000000006000	02-6000-01-59000	19.04
3/27/2015	0353575A	TEXAS BOOK COMPANY	ACCT #124000000006000	02-6000-01-59000	(19.04)
3/27/2015	0353575A	TEXAS BOOK COMPANY	ACCT #124000000006000	02-6000-01-59000	17.59
3/27/2015	0353575A	TEXAS BOOK COMPANY	BEEVILLE ISD ACE	14-1600-01-41695	31.95
3/27/2015	0353575A	TEXAS BOOK COMPANY	FREER ISD	14-1600-01-41680	881.75
3/27/2015	0353575A	TEXAS BOOK COMPANY	CDI HEADSTART*0120-124000310CB	14-1600-01-41680	1,612.35
3/27/2015	0353576A	TIME WARNER CABLE	8260180780253272*2/26-3/25	02-5410-01-59600	3,515.39
3/27/2015	0353576A	TIME WARNER CABLE	8260180780266134*2/24-3/23	02-5410-01-59600	3,516.80
3/27/2015	0353576A	TIME WARNER CABLE	8260180780266134*3/24-4/23	02-5410-01-59600	3,515.37
3/27/2015	0353576A	TIME WARNER CABLE	8260180780253272*3/26-4/25	02-5410-01-59600	3,456.52
3/27/2015	0353576A	TIME WARNER CABLE	8260180920296538*3/26-4/25	02-5410-01-59600	1,388.59
3/27/2015	0353576A	TIME WARNER CABLE	8260180920339932*3/13-4/12	02-5410-01-59600	247.46

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3/27/2015	0353576A	TIME WARNER CABLE	8760180780000913*3/1-3/31	11-1410-01-59000	496.11
3/27/2015	0353576A	TIME WARNER CABLE	8260180780233217*3/11-4/10	12-1420-01-59000	69.95
3/27/2015	0353577A	TOTAL GRAPHICS	AL T-SHIRTS	13-6200-02-59000	525.00
3/27/2015	0353577A	TOTAL GRAPHICS	KV T-SHIRTS	13-6200-03-59000	125.00
3/27/2015	0353577A	TOTAL GRAPHICS	PL T-SHIRTS	13-6200-04-59000	420.00
3/27/2015	0353577A	TOTAL GRAPHICS	BV T-SHIRTS	13-6200-01-59000	312.50
3/27/2015	0353578A	TX DEPT OF STATE HEALTH SVCS	TX TIER TWO CHEMICAL INVENTORY	03-6801-01-59000	150.00
3/27/2015	0353579A	UNIFIRST HOLDINGS INC.	CUST #936851	03-6715-01-59016	11.25
3/27/2015	0353579A	UNIFIRST HOLDINGS INC.	CUST #936846	03-6715-01-59016	16.50
3/27/2015	0353579A	UNIFIRST HOLDINGS INC.	CUST #907275	03-6715-01-59016	122.50
3/27/2015	0353579A	UNIFIRST HOLDINGS INC.	CUST #936851	03-6715-01-59016	11.25
3/27/2015	0353579A	UNIFIRST HOLDINGS INC.	CUST #936846	03-6715-01-59016	16.50
3/27/2015	0353579A	UNIFIRST HOLDINGS INC.	CUST #907275	03-6715-01-59016	122.50
3/27/2015	0353579A	UNIFIRST HOLDINGS INC.	CUST #936851	03-6715-01-59016	11.25
3/27/2015	0353579A	UNIFIRST HOLDINGS INC.	CUST #907275	03-6715-01-59016	122.50
3/27/2015	0353579A	UNIFIRST HOLDINGS INC.	CUST #936851	03-6715-01-59016	11.25
3/27/2015	0353579A	UNIFIRST HOLDINGS INC.	CUST #907275	03-6715-01-59016	122.50
3/27/2015	0353579A	UNIFIRST HOLDINGS INC.	CUST #936846	03-6715-01-59016	16.50
3/27/2015	0353579A	UNIFIRST HOLDINGS INC.	CUST #936851	03-6715-01-59016	11.25
3/27/2015	0353579A	UNIFIRST HOLDINGS INC.	CUST #936851	03-6715-01-59016	11.25
3/27/2015	0353579A	UNIFIRST HOLDINGS INC.	CUST #907275	03-6715-01-59016	122.50
3/27/2015	0353579A	UNIFIRST HOLDINGS INC.	CUST #936851	03-6715-01-59016	11.42
3/27/2015	0353579A	UNIFIRST HOLDINGS INC.	CUST #907275	03-6715-01-59016	122.50
3/27/2015	0353579A	UNIFIRST HOLDINGS INC.	CUST #936846	03-6715-01-59016	16.50
3/27/2015	0353579A	UNIFIRST HOLDINGS INC.	CUST #936851	03-6715-01-59016	11.25
3/27/2015	0353580A	UNIFIRST HOLDINGS L. P.	CUST #778544	03-6715-01-59016	63.25
3/27/2015	0353580A	UNIFIRST HOLDINGS L. P.	CUST #778544	03-6715-01-59016	39.09
3/27/2015	0353580A	UNIFIRST HOLDINGS L. P.	CUST #778544	03-6715-01-59016	29.32
3/27/2015	0353580A	UNIFIRST HOLDINGS L. P.	CUST #778544	03-6715-01-59016	49.30
3/27/2015	0353580A	UNIFIRST HOLDINGS L. P.	CUST #778544	03-6715-01-59016	29.32
3/27/2015	0353580A	UNIFIRST HOLDINGS L. P.	CUST #778544	03-6715-01-59016	29.32
3/27/2015	0353580A	UNIFIRST HOLDINGS L. P.	CUST #778544	03-6715-01-59016	49.30
3/27/2015	0353580A	UNIFIRST HOLDINGS L. P.	CUST #778544	03-6715-01-59016	29.32

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3/27/2015	0353580A	UNIFIRST HOLDINGS L. P.	CUST #778544	03-6715-01-59016	29.32
3/27/2015	0353580A	UNIFIRST HOLDINGS L. P.	CUST #778544	03-6715-01-59016	49.30
3/27/2015	0353580A	UNIFIRST HOLDINGS L. P.	CUST #778544	03-6715-01-59016	29.32
3/27/2015	0353581A	UNITED RENTALS (NORTH AMERICA)	CUST #1330299*JOHN DEER	03-6720-01-59000	4,550.00
3/27/2015	0353581A	UNITED RENTALS (NORTH AMERICA)	UNITED GUARD WARRANTY	03-6720-01-59000	500.50
3/27/2015	0353581A	UNITED RENTALS (NORTH AMERICA)	CUST #1330299*JOHN DEER	03-6721-01-57500	5,661.00
3/27/2015	0353582A	WALMART COMMUNITY/GECRB	6.0322E+15	01-2100-03-57500	60.74
3/27/2015	0353582A	WALMART COMMUNITY/GECRB	6.0322E+15	02-4040-01-59000	54.57
3/27/2015	0353582A	WALMART COMMUNITY/GECRB	6.0322E+15	02-4040-01-59000	48.95
3/27/2015	0353582A	WALMART COMMUNITY/GECRB	6.0322E+15	03-2030-03-59000	30.96
3/27/2015	0353582A	WALMART COMMUNITY/GECRB	6.0322E+15	03-6010-03-59000	49.06
3/27/2015	0353582A	WALMART COMMUNITY/GECRB	6.0322E+15	12-1420-01-59000	91.94
3/27/2015	0353582A	WALMART COMMUNITY/GECRB	6.0322E+15	12-1420-01-59000	171.72
3/27/2015	0353582A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-02-59000	99.18
3/27/2015	0353582A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-02-59000	42.98
3/27/2015	0353582A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-02-59000	101.16
3/27/2015	0353582A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-02-59000	107.32
3/27/2015	0353582A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-04-59000	156.20
3/27/2015	0353582A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-04-59000	24.00
3/27/2015	0353582A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-03-59000	147.32
3/30/2015	0353583A	YOLANDA ABRIGO	ADV 4/6 DALLAS TXDLA CONFERENC	02-2005-01-58000	1,240.47
3/30/2015	0353584A	VANESSA ADKINS	3/1-4 DALLAS TASSSP CONFERENCE	34-7700-01-58000	226.46
3/30/2015	0353585A	AFRICAN AMERICAN PUBLICATIONS	Oxford Picture Dictionary	03-2050-01-57500	212.10
3/30/2015	0353586A	NOEMI AGUILAR	2/19 DALLAS TCCTA CONVENTION	01-3000-01-58000	244.67
3/30/2015	0353587A	HEATHER ANDERSON	2/16-22 AL/KV QEP DIRECTOR	02-4040-01-58500	72.00
3/30/2015	0353588A	OMEDI ARISMENDEZ	3/17 KV SITE VISIT	02-2002-02-58500	34.50
3/30/2015	0353589A	CHERYL BAIRD	2/12 JAN VISIT TARGET AREAS	34-7900-01-58000	33.06
3/30/2015	0353590A	AMANDA BARRERA	2/4 AL RECRUITMENT	03-6010-03-58500	34.50
3/30/2015	0353590A	AMANDA BARRERA	2/13 CC RECRUITMENT	03-6010-03-58000	43.60
3/30/2015	0353590A	AMANDA BARRERA	2/19 AL MID SCHOOL RECRUITMENT	03-6010-03-58000	32.16
3/30/2015	0353590A	AMANDA BARRERA	2/25 CC RECRUITMENT	03-6010-03-58000	43.25
3/30/2015	0353590A	AMANDA BARRERA	2/26 CC RECRUITMENT	03-6010-03-58000	41.45
3/30/2015	0353590A	AMANDA BARRERA	2/28 ROBSTOWN RECRUITMENT	03-6010-03-58000	28.22



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3/30/2015	0353591A	IRIS D. BELTRAN	2/25 BV/KV RANCH MATH EVENT	34-7623-01-58000	99.33
3/30/2015	0353592A	RENEE BROWN	JAN TRAVEL TARGET AREA SCHOOLS	34-7800-01-58000	359.61
3/30/2015	0353593A	ELIZABETH CHAPA	2/3 WORK IN PL LIBRARY	03-2050-01-58500	86.25
3/30/2015	0353593A	ELIZABETH CHAPA	2/5 WORK IN PL LIBRARY	03-2050-01-58500	86.25
3/30/2015	0353593A	ELIZABETH CHAPA	2/10 WORK IN PL LIBRARY	03-2050-01-58500	86.25
3/30/2015	0353593A	ELIZABETH CHAPA	2/12 WORK IN PL LIBRARY	03-2050-01-58500	86.25
3/30/2015	0353593A	ELIZABETH CHAPA	2/17 WORK IN PL LIBRARY	03-2050-01-58500	86.25
3/30/2015	0353593A	ELIZABETH CHAPA	2/19 WORK IN PL LIBRARY	03-2050-01-58500	86.25
3/30/2015	0353593A	ELIZABETH CHAPA	2/24 WORK IN PL LIBRARY	03-2050-01-58500	86.25
3/30/2015	0353593A	ELIZABETH CHAPA	2/26 WORK IN PL LIBRARY	03-2050-01-58500	86.25
3/30/2015	0353594A	MICHAEL CHAVEZ	1/2 ORLANDO FL COACH CONVENTN	18-2826-01-57301	215.02
3/30/2015	0353595A	JACINTO COLMENERO	3/18 AL/KV SITE INSPECTIONS	03-6710-01-58500	94.88
3/30/2015	0353596A	BEATRIZ ESPINOZA	3/6 ITEMS PURCHASED FOR CBC	02-4000-01-59000	100.49
3/30/2015	0353597A	RYAN FRANCO	2/12 BIT INSERT SUTHERLANDS	02-5210-01-57500	7.98
3/30/2015	0353597A	RYAN FRANCO	2/27 FIBER CABLE ALTEX	02-5210-01-57500	132.85
3/30/2015	0353598A	ESTELLA P. GONZALES	3/17 SKIDMORE FAFSA NIGHT	03-6030-01-58000	31.78
3/30/2015	0353598A	ESTELLA P. GONZALES	3/19 THREE RIVERS FAFSA NIGHT	03-6030-01-58000	35.98
3/30/2015	0353599A	ANNA HAZELRIGG	3/6 BV CANVAS DEMO/DEPT MTG	01-2510-01-58500	86.25
3/30/2015	0353600A	TWILA JOHNSON	2/10 KV ROTARY CLUB PRESENTATN	02-7110-01-58000	41.91
3/30/2015	0353600A	TWILA JOHNSON	2/10 KV MEASUREMENT MANIA MTG	02-7110-01-58000	1.03
3/30/2015	0353600A	TWILA JOHNSON	2/10 RETURN FROM KV	02-7110-01-58500	43.13
3/30/2015	0353600A	TWILA JOHNSON	2/12 KV CHAMBER OF COMMERCE MT	02-7110-01-58000	83.81
3/30/2015	0353600A	TWILA JOHNSON	2/13 CC SPEAK AT ESC2 FUNCTION	02-7110-01-58000	69.13
3/30/2015	0353600A	TWILA JOHNSON	2/25 KV SOCIAL SCIENCE MEETING	02-7110-01-58500	86.25
3/30/2015	0353600A	TWILA JOHNSON	1/8 KV CHAMBER MEETING	02-7110-01-58000	83.81
3/30/2015	0353600A	TWILA JOHNSON	1/13 CC COASTAL COMPASS/E2E MT	02-7110-01-58000	77.83
3/30/2015	0353600A	TWILA JOHNSON	1/22 MEASUREMENT MANIA MEETNG	02-7110-01-58000	86.25
3/30/2015	0353601A	KTKO KICKER 106	CARRER FAIR REMOTE RADIO SETUP	03-6010-01-57501	500.00
3/30/2015	0353602A	VIRGINIA MOORE	1/30 BV LOAD REPORT TRAINING	02-3800-01-58500	86.25
3/30/2015	0353602A	VIRGINIA MOORE	2/5 AL DUAL ENROLLMENT	02-3800-01-58500	120.75
3/30/2015	0353603A	NORA MORALES	FEB TRVL FAFSA NIGHTS/PRESENTN	03-6030-01-58000	609.03
3/30/2015	0353604A	CHRISTI CRUZ MORGAN	3/10 BV CANVAS DEM/IWR MEETING	01-2510-01-58500	69.00
3/30/2015	0353605A	JERI MORTON	3/1 DALLAS TASSSP CONFERENCE	34-7700-01-58000	233.76

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3/30/2015	0353606A	LAURA ELAINE PAYNE	2/5 OIL&GAS DAY MUFFINS FOR ST	02-4036-01-58500	19.68
3/30/2015	0353606A	LAURA ELAINE PAYNE	2/26 KARNES CITY OIL/GAS SHOWC	02-4036-01-58000	38.58
3/30/2015	0353606A	LAURA ELAINE PAYNE	2/16 KV PARENTS NIGHT AT HS	02-4036-01-58500	86.25
3/30/2015	0353606A	LAURA ELAINE PAYNE	2/18 AL ADMINISTER TSI TESTS	02-4036-01-58500	69.00
3/30/2015	0353606A	LAURA ELAINE PAYNE	2/23 AL HS PRESENTATION	02-4036-01-58500	69.00
3/30/2015	0353606A	LAURA ELAINE PAYNE	2/24 AL PRESENTATION	02-4036-01-58500	69.00
3/30/2015	0353606A	LAURA ELAINE PAYNE	2/25 AL HS PRESENTATION	02-4036-01-58500	69.00
3/30/2015	0353606A	LAURA ELAINE PAYNE	3/3 AL MTG FOR OUTREACH/TSI PR	02-4036-01-58500	69.00
3/30/2015	0353607A	KATRYNA RINCON	3/18 GW/THREE RIVERS DISTRIBUT	02-6410-01-58000	35.20
3/30/2015	0353608A	ROSARIO SAENZ	2/17 PL VETERANS SERVICES	03-6030-01-58500	86.25
3/30/2015	0353608A	ROSARIO SAENZ	2/19 KV/AL VETERANS SERVICES	03-6030-01-58500	94.88
3/30/2015	0353608A	ROSARIO SAENZ	2/7 CC VETERANS BENEFIT FAIR	03-6030-01-58000	23.45
3/30/2015	0353608A	ROSARIO SAENZ	2/13 PL HS COL STAHA PRESENTAT	03-6030-01-58000	79.82
3/30/2015	0353608A	ROSARIO SAENZ	2/21 CC FIN AID DAY AT COASTAL	03-6030-01-58000	31.50
3/30/2015	0353608A	ROSARIO SAENZ	2/25 CC COASTAL COMPASS SVCS	03-6030-01-58000	54.65
3/30/2015	0353608A	ROSARIO SAENZ	3/17 PL VETERAN FIN AID SVCS	03-6030-01-58500	86.25
3/30/2015	0353608A	ROSARIO SAENZ	3/19 KV/AL VETERAN FIN AID SVC	03-6030-01-58500	94.88
3/30/2015	0353609A	YVONNE TAMEZ	2/26 FALFURRIAS FAFSA NIGHT	03-6030-01-58000	46.60
3/30/2015	0353609A	YVONNE TAMEZ	3/23 FALFURRIAS FAFSA NIGHT	03-6030-01-58000	46.60
3/30/2015	0353610A	RICHARD L. TREVINO	2/20 SA MTG W/ WASTEQUIP	02-3800-01-58000	110.71
3/30/2015	0353611A	RAYMOND F. WALLACE, JR.	2/25 CC IDISCOVERY AND ALICE	02-2004-04-59000	321.25
3/30/2015	0353612A	LAURA YECK	2/28,3/4 ROBSTOWN/PL	34-7623-01-58000	147.15
3/30/2015	0353613A	JACK YOUNG	5/2 ESRI REGISTRATION FEE	01-3400-01-57500	642.00
3/30/2015	0353614A	VANESSA ADKINS	ADV 3/31 SAN MARCO/LUNCH STDNT	34-7700-01-58010	375.00
3/30/2015	0353615A	A-R BUILDERS MART INC	SUPPLIES	03-6715-03-57500	5.94
3/30/2015	0353615A	A-R BUILDERS MART INC	SUPPLIES	03-6715-03-57500	2.07
3/30/2015	0353615A	A-R BUILDERS MART INC	SUPPLIES	03-6715-03-57500	17.87
3/30/2015	0353615A	A-R BUILDERS MART INC	SUPPLIES	03-6715-03-57500	22.87
3/30/2015	0353615A	A-R BUILDERS MART INC	SUPPLIES	03-6715-03-57500	11.09
3/30/2015	0353615A	A-R BUILDERS MART INC	SUPPLIES	03-6715-03-57500	13.83
3/30/2015	0353616A	ALICE PEST CONTROL	CUST #40*QTLY OUTSIDE PERIMETE	03-6715-02-59000	78.00
3/30/2015	0353617A	BUCKEYE CLEANING	CUST #1260044*CARPET CLNR	03-6715-01-57500	17.11
3/30/2015	0353617A	BUCKEYE CLEANING	CUST #1260044*CLEAN TRACK S16	03-6715-01-57500	1,895.04

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3/30/2015	0353617A	BUCKEYE CLEANING	STAINLESS STEEL WARD ASSEMBLY	03-6715-01-57500	197.50
3/30/2015	0353617A	BUCKEYE CLEANING	15FT HOSE	03-6715-01-57500	177.62
3/30/2015	0353617A	BUCKEYE CLEANING	UPHOLSTERY TOOL ASSEMBLY	03-6715-01-57500	125.28
3/30/2015	0353617A	BUCKEYE CLEANING	CARPET SPOTTING KIT	03-6715-01-57500	75.50
3/30/2015	0353618A	CDW GOVERNMENT INC	2753562*QUOTE #FSQD452	02-2007-01-59000	748.68
3/30/2015	0353618A	CDW GOVERNMENT INC	CUST #2753562*TRIPP 10FT HDMI	02-5210-01-57500	109.13
3/30/2015	0353618A	CDW GOVERNMENT INC	CUST #2753562*BELKIN CAT6 SNAG	02-5210-01-57500	245.00
3/30/2015	0353618A	CDW GOVERNMENT INC	LEVITON 15FT VELCRO BULK ROLL	02-5210-01-57500	15.39
3/30/2015	0353618A	CDW GOVERNMENT INC	CUST #2753562*INTEL XEON E5-26	02-5210-01-57001	2,026.80
3/30/2015	0353618A	CDW GOVERNMENT INC	CUST #2753562*INTEL XEON E5-26	02-5210-01-57001	2,026.80
3/30/2015	0353618A	CDW GOVERNMENT INC	CUST #2753562*SAMSUNG 840 EVO	02-5210-01-57001	(1,445.61)
3/30/2015	0353618A	CDW GOVERNMENT INC	CUST #2753562	02-2007-01-57500	257.76
3/30/2015	0353618A	CDW GOVERNMENT INC	CUST #2753562*SAMSUNG 23 LED M	02-4090-01-57001	366.00
3/30/2015	0353618A	CDW GOVERNMENT INC	CUST #2753562*CISCO CAT29605	02-5210-01-57001	2,075.00
3/30/2015	0353618A	CDW GOVERNMENT INC	CUST #2753562*SUPERMICRO 3GB/S	02-5210-01-57001	600.41
3/30/2015	0353618A	CDW GOVERNMENT INC	CUST #2753562*SUPERMICRO 3GB/S	02-5210-01-57001	600.41
3/30/2015	0353618A	CDW GOVERNMENT INC	CUST #2753562*C2G SINGLE WALPL	02-5210-01-57500	27.12
3/30/2015	0353618A	CDW GOVERNMENT INC	CUST #2753562*VMWARE SERVERS	02-5210-01-57001	8,927.35
3/30/2015	0353618A	CDW GOVERNMENT INC	CUST #2753562*GREENLEE 24FT FI	02-5210-01-57500	169.61
3/30/2015	0353618A	CDW GOVERNMENT INC	PANDUIT 1P MOD JACK IDC	02-5210-01-57500	214.56
3/30/2015	0353618A	CDW GOVERNMENT INC	PANDUIT 2PT FLUSH MOUNT SINGLE	02-5210-01-57500	67.20
3/30/2015	0353618A	CDW GOVERNMENT INC	CUST #2753562*VMWARE SERVERS	02-5210-01-57001	583.62
3/30/2015	0353618A	CDW GOVERNMENT INC	CUST #2753562*VMWARE SERVERS	02-5210-01-57001	8,962.36
3/30/2015	0353618A	CDW GOVERNMENT INC	CUST #2753562*DATACOM 1 GANG	02-5210-01-57500	15.60
3/30/2015	0353618A	CDW GOVERNMENT INC	CUST #2753562*VMWARE SERVERS	02-5210-01-57001	10,730.33
3/30/2015	0353618A	CDW GOVERNMENT INC	CUST #2753562*SAMSUNG GALAXY T	03-6710-01-57500	625.60
3/30/2015	0353618A	CDW GOVERNMENT INC	OTTERBOX SAMSUNG DEFENDER	03-6710-01-57500	162.24
3/30/2015	0353618A	CDW GOVERNMENT INC	CUST #2753562*PANDUIT 24 PK	34-7500-01-59000	137.65
3/30/2015	0353618A	CDW GOVERNMENT INC	C2G 7.5 IN CABLE TIES BLACK 50	34-7500-01-59000	7.33
3/30/2015	0353618A	CDW GOVERNMENT INC	CUST #2753562*C2G 11.5IN CABLE	34-7500-01-59000	9.17
3/30/2015	0353619A	CHEMICAL UNIVERSE INC	CUSTODIAL SUPPLIES FOR BV	03-6715-01-57500	1,149.80
3/30/2015	0353620A	CITY OF ALICE	ACCT #011899-000*2/21-3/20	03-6800-02-59601	344.33
3/30/2015	0353620A	CITY OF ALICE	ACCT #110568-000*2/21-3/20	03-6800-02-59601	22.50

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3/30/2015	0353621A	CURTIS 1000 INC	CUST #111409*K. BEHR BUS CRDS	01-3200-01-59000	47.32
3/30/2015	0353621A	CURTIS 1000 INC	CUST #111409*L.GANCERES*BUS CR	02-6000-01-57500	47.42
3/30/2015	0353621A	CURTIS 1000 INC	CUST #111409*G. FIEGEL BUS CRD	02-3800-01-57500	38.55
3/30/2015	0353621A	CURTIS 1000 INC	CUST #111409*R. MALDONADO BUS	02-3800-01-57500	38.55
3/30/2015	0353621A	CURTIS 1000 INC	CUST #111409*S. GAITAN BUS CRD	02-3800-01-57500	38.55
3/30/2015	0353621A	CURTIS 1000 INC	CUST #111409*L. TYRONE-WILLIAM	02-3800-01-57500	38.56
3/30/2015	0353621A	CURTIS 1000 INC	CUST #111409*R. TREVINO BUS CR	02-3800-01-57500	38.56
3/30/2015	0353621A	CURTIS 1000 INC	CUST #111409*Y. HOTCHKIN BUS C	02-3800-01-57500	47.32
3/30/2015	0353621A	CURTIS 1000 INC	CUST #111409*D. CASTILLO BUS C	02-5100-01-57500	40.21
3/30/2015	0353621A	CURTIS 1000 INC	CUST #111409*A. JOHNSON BUS CR	02-5100-01-57500	40.21
3/30/2015	0353621A	CURTIS 1000 INC	CUST #111409*GENERAL BUS CRDS	02-5100-01-57500	75.92
3/30/2015	0353621A	CURTIS 1000 INC	CUST #111409*H. ANDERSON BUS C	02-4040-01-57500	47.32
3/30/2015	0353621A	CURTIS 1000 INC	CUST #111409*E. CHAPA BUS CRDS	03-2050-01-57500	47.32
3/30/2015	0353621A	CURTIS 1000 INC	CUST #111409*T. TOMLIN BUS CRD	34-7623-01-57500	47.42
3/30/2015	0353621A	CURTIS 1000 INC	CUST #111409*L. YECK BUS CRDS	34-7623-01-57500	47.42
3/30/2015	0353622A	CUTTING EDGE ADVERTISING	MOODS PENCILS	02-6100-01-57500	327.00
3/30/2015	0353622A	CUTTING EDGE ADVERTISING	SALES TAX	02-6100-01-57500	26.98
3/30/2015	0353622A	CUTTING EDGE ADVERTISING	SALES TAX	02-6100-01-57500	(26.98)
3/30/2015	0353622A	CUTTING EDGE ADVERTISING	SLEZENGER TURF CINCH	02-6100-01-57500	3,490.00
3/30/2015	0353622A	CUTTING EDGE ADVERTISING	SALES TAX	02-6100-01-57500	287.93
3/30/2015	0353622A	CUTTING EDGE ADVERTISING	SALES TAX	02-6100-01-57500	(287.93)
3/30/2015	0353622A	CUTTING EDGE ADVERTISING	STYLUS PENS	02-6100-01-57500	973.00
3/30/2015	0353622A	CUTTING EDGE ADVERTISING	SALES TAX	02-6100-01-57500	80.27
3/30/2015	0353622A	CUTTING EDGE ADVERTISING	SALES TAX	02-6100-01-57500	(80.27)
3/30/2015	0353622A	CUTTING EDGE ADVERTISING	WRITER A SILHOUETTE STYLUS PEN	02-2007-01-57500	120.00
3/30/2015	0353622A	CUTTING EDGE ADVERTISING	SET UP FEE	02-2007-01-59000	40.00
3/30/2015	0353622A	CUTTING EDGE ADVERTISING	FREIGHT	02-2007-01-59000	29.00
3/30/2015	0353622A	CUTTING EDGE ADVERTISING	SALES TAX	02-2007-01-59000	15.59
3/30/2015	0353622A	CUTTING EDGE ADVERTISING	SALES TAX	02-2007-01-59000	(15.59)
3/30/2015	0353622A	CUTTING EDGE ADVERTISING	FLASH & GLOW EAR BUDS*SWAGS	02-6100-01-57500	3,966.00
3/30/2015	0353622A	CUTTING EDGE ADVERTISING	SALES TAX	02-6100-01-57500	327.20
3/30/2015	0353622A	CUTTING EDGE ADVERTISING	SALES TAX	02-6100-01-57500	(327.20)
3/30/2015	0353622A	CUTTING EDGE ADVERTISING	300 STYLUS PENS	34-7800-01-57500	166.95

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3/30/2015	0353622A	CUTTING EDGE ADVERTISING	FREIGHT	34-7800-01-57500	20.00
3/30/2015	0353622A	CUTTING EDGE ADVERTISING	SALES TAX	34-7800-01-57500	15.42
3/30/2015	0353622A	CUTTING EDGE ADVERTISING	SALES TAX	34-7800-01-57500	(15.42)
3/30/2015	0353623A	D & J SERVICE CENTER	WORKED ON 2011 FORD F350	01-3300-04-57500	554.71
3/30/2015	0353624A	DISPLAY IT INC	ONE RADIOLOGIC TECHNOLOGY	01-3310-01-59000	334.28
3/30/2015	0353624A	DISPLAY IT INC	TABLE COVER	01-3330-01-57500	334.28
3/30/2015	0353624A	DISPLAY IT INC	TWO (2) CBC-F TABLECLOTHS	02-6410-01-59055	668.60
3/30/2015	0353624A	DISPLAY IT INC	ONE (1) ALUMNI TABLECLOTH FOR	02-6410-01-59050	334.28
3/30/2015	0353624A	DISPLAY IT INC	CBC-Table Cloth	02-6020-01-57500	334.28
3/30/2015	0353624A	DISPLAY IT INC	GENERAL CBC TABLECLOTH	02-4020-01-59000	334.28
3/30/2015	0353625A	FERGUSON ENTERPRISES INC.	CUST #48905	03-6700-01-57500	(22.02)
3/30/2015	0353625A	FERGUSON ENTERPRISES INC.	CUST #48905	03-6710-01-57500	53.38
3/30/2015	0353625A	FERGUSON ENTERPRISES INC.	CUST #48905	03-6710-01-57500	8.62
3/30/2015	0353626A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*HEW CRTDGS	01-3450-01-57500	210.96
3/30/2015	0353626A	GATEWAY PRINTING & OFFICE SUPP	WMTWC811 COPY PAPER	01-3450-01-57500	56.00
3/30/2015	0353626A	GATEWAY PRINTING & OFFICE SUPP	PAP1781580 BALLPOINT MED	01-3450-01-57500	11.99
3/30/2015	0353626A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*WALL CALENDAR	01-2200-01-57500	20.89
3/30/2015	0353626A	GATEWAY PRINTING & OFFICE SUPP	WMTWC811 COPY PAPER	01-2200-01-57500	112.00
3/30/2015	0353626A	GATEWAY PRINTING & OFFICE SUPP	DYM21455 LETRATAG DYM LABELMAK	01-2200-01-57500	74.56
3/30/2015	0353626A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	01-2200-01-57500	69.72
3/30/2015	0353626A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*COPY PAPER	02-2001-01-57500	28.00
3/30/2015	0353626A	GATEWAY PRINTING & OFFICE SUPP	SAN33950--UNI-BALL SIGNO 207	02-2001-01-57500	19.70
3/30/2015	0353626A	GATEWAY PRINTING & OFFICE SUPP	SMD73892--SMEAD ASS COLOR FILE	02-2001-01-57500	27.28
3/30/2015	0353626A	GATEWAY PRINTING & OFFICE SUPP	LLR84151-LORELL BUSINESS CARD	02-2001-01-57500	10.20
3/30/2015	0353626A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-2007-01-57500	48.24
3/30/2015	0353626A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-6020-01-57500	67.14
3/30/2015	0353626A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*WAU22998	02-2002-02-57500	43.69
3/30/2015	0353626A	GATEWAY PRINTING & OFFICE SUPP	SPR02073	02-2002-02-57500	28.80
3/30/2015	0353626A	GATEWAY PRINTING & OFFICE SUPP	BSN74550	02-2002-02-57500	18.70
3/30/2015	0353626A	GATEWAY PRINTING & OFFICE SUPP	AAGT1500	02-2002-02-57500	54.60
3/30/2015	0353626A	GATEWAY PRINTING & OFFICE SUPP	SPR19765	02-2002-02-57500	44.58
3/30/2015	0353626A	GATEWAY PRINTING & OFFICE SUPP	MEA85361	02-2002-02-57500	87.18
3/30/2015	0353626A	GATEWAY PRINTING & OFFICE SUPP	LLR49533	02-2002-02-57500	42.06

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3/30/2015	0353626A	GATEWAY PRINTING & OFFICE SUPP	SPR81008	02-2002-02-57500	4.46
3/30/2015	0353626A	GATEWAY PRINTING & OFFICE SUPP	LLR10110	02-2002-02-57500	2.91
3/30/2015	0353626A	GATEWAY PRINTING & OFFICE SUPP	OIC92902	02-2002-02-57500	19.45
3/30/2015	0353626A	GATEWAY PRINTING & OFFICE SUPP	BSN16463	02-2002-02-57500	12.44
3/30/2015	0353626A	GATEWAY PRINTING & OFFICE SUPP	BSN32946	02-2002-02-57500	11.01
3/30/2015	0353626A	GATEWAY PRINTING & OFFICE SUPP	PIL31020	02-2002-02-57500	30.58
3/30/2015	0353626A	GATEWAY PRINTING & OFFICE SUPP	PIL32800	02-2002-02-57500	13.49
3/30/2015	0353626A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-4020-01-57500	442.37
3/30/2015	0353626A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6715-03-57500	640.74
3/30/2015	0353626A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6715-03-57500	45.56
3/30/2015	0353626A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6715-01-57500	1,045.00
3/30/2015	0353626A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6715-01-57500	8.07
3/30/2015	0353626A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6715-02-59000	353.95
3/30/2015	0353626A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6715-01-57500	124.64
3/30/2015	0353626A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6715-01-57500	6.93
3/30/2015	0353626A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6715-01-57500	194.96
3/30/2015	0353626A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-2050-01-57500	569.36
3/30/2015	0353626A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-2050-01-57500	27.63
3/30/2015	0353626A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	34-7623-01-57500	10.53
3/30/2015	0353626A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	34-7630-01-57500	777.86
3/30/2015	0353626A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	34-7630-01-57500	83.00
3/30/2015	0353626A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	34-7900-01-57500	345.80
3/30/2015	0353626A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	34-7623-01-57500	24.69
3/30/2015	0353626A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	34-7623-01-57500	28.69
3/30/2015	0353626A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	34-7623-01-57500	18.46
3/30/2015	0353627A	GREAT WESTERN DINING SERVICE	UNIT 1019*1/28 FCI BREAKFAST	02-2006-06-59000	49.00
3/30/2015	0353627A	GREAT WESTERN DINING SERVICE	UNIT 1019*1/28 FCI LUNCH	02-2006-06-59000	85.50
3/30/2015	0353627A	GREAT WESTERN DINING SERVICE	UNIT 1019*2/18 BOARD DINNER	02-4010-01-59000	99.45
3/30/2015	0353627A	GREAT WESTERN DINING SERVICE	UNIT 1019*2/17 TSA EAGLE FORD	02-6410-01-59052	229.60
3/30/2015	0353627A	GREAT WESTERN DINING SERVICE	UNIT 1019*2/25 15/19 MEAL PLAN	11-1410-01-59800	10,942.40
3/30/2015	0353627A	GREAT WESTERN DINING SERVICE	UNIT 1019*3/4 15/19 MEAL PLAN	11-1410-01-59800	10,942.40
3/30/2015	0353627A	GREAT WESTERN DINING SERVICE	UNIT 1019*2/11 LOVE A CLUB	13-6200-01-59000	560.00
3/30/2015	0353627A	GREAT WESTERN DINING SERVICE	UNIT 1019*11/15,22*12/13 UBG M	34-7975-01-59000	305.00

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3/30/2015	0353627A	GREAT WESTERN DINING SERVICE	UNIT 1019*11/15,22*12/13 UB ME	34-7900-01-59000	668.00
3/30/2015	0353627A	GREAT WESTERN DINING SERVICE	UNIT 1019*1/17 UB MEALS	34-7900-01-59000	164.50
3/30/2015	0353627A	GREAT WESTERN DINING SERVICE	UNIT 1019*1/24 UB MEALS	34-7900-01-59000	320.00
3/30/2015	0353627A	GREAT WESTERN DINING SERVICE	UNIT 1019*1/24 UBG MEALS	34-7975-01-59000	175.00
3/30/2015	0353627A	GREAT WESTERN DINING SERVICE	UNIT 1019*2/7 UBG BREAKFAST	34-7975-01-59000	96.00
3/30/2015	0353627A	GREAT WESTERN DINING SERVICE	UNIT 1019*2/7 UB BREAKFAST	34-7900-01-59000	116.00
3/30/2015	0353627A	GREAT WESTERN DINING SERVICE	UNIT 1019*2/27 TRIO DAY	34-7975-01-59000	154.50
3/30/2015	0353627A	GREAT WESTERN DINING SERVICE	UNIT 1019*2/27 TRIO DAY	34-7900-01-59000	257.50
3/30/2015	0353627A	GREAT WESTERN DINING SERVICE	UNIT 1019*2/27 TRIO DAY	34-7800-01-58010	818.85
3/30/2015	0353627A	GREAT WESTERN DINING SERVICE	UNIT 1019*2/27 TRIO DAY	34-7700-01-59000	128.75
3/30/2015	0353628A	GREATAMERICA FINANCIAL SVCS	013-0672714-000*3/11-4/10	02-2002-02-59000	93.00
3/30/2015	0353629A	GT DISTRIBUTORS	CUST #004265*FEDERAL CRTG 2.75	01-3200-01-59000	137.15
3/30/2015	0353629A	GT DISTRIBUTORS	Freight	01-3200-01-59000	60.00
3/30/2015	0353630A	HALLDATA INC. RIPPEDSHEETS.COM	CUST #COASTAL BEND*VINYL DESTR	02-5210-01-57500	1,188.00
3/30/2015	0353630A	HALLDATA INC. RIPPEDSHEETS.COM	FREIGHT	02-5210-01-57500	34.26
3/30/2015	0353631A	HEB CREDIT RECEIVABLES DEPT308	ACCT #10035394000	34-7800-01-57500	98.20
3/30/2015	0353632A	HITECH WIRELESS	CUST ID 22097*PORTABLE RADIO	03-6710-01-57500	1,590.00
3/30/2015	0353633A	HOBART INSTITUTE OF WELDING TE	DVD Sheild Metal ARC	01-3100-02-59000	799.54
3/30/2015	0353633A	HOBART INSTITUTE OF WELDING TE	SHPG/HDLG	01-3100-02-59000	14.46
3/30/2015	0353634A	J & D TAYLOR ENTERPRISES INC.	OIL FILTERS	03-6720-01-57500	59.96
3/30/2015	0353634A	J & D TAYLOR ENTERPRISES INC.	SPEED FEED	03-6720-01-57500	77.98
3/30/2015	0353635A	KOETTER FIRE PROTECTION	SERVICE CHARGE-AL	03-6715-02-59000	45.00
3/30/2015	0353635A	KOETTER FIRE PROTECTION	LABOR RATE-AL	03-6715-02-59000	255.00
3/30/2015	0353635A	KOETTER FIRE PROTECTION	AL-QTLY SPRINKLER INSPECTION	03-6715-02-59000	300.00
3/30/2015	0353635A	KOETTER FIRE PROTECTION	PL-QTLY SPRINKLER INSPECTION	03-6715-04-59000	300.00
3/30/2015	0353635A	KOETTER FIRE PROTECTION	KV-QTLY SPRINKLER INSPECTION	03-6715-03-59000	250.00
3/30/2015	0353636A	LOGISOFT COMPUTER PRODUCTS LLC	CUST #TXCOASTA0-1*CAMTASIA	02-5210-01-57006	130.00
3/30/2015	0353637A	LONE STAR SHREDDING	AL/BV/KV	02-5100-01-59000	210.00
3/30/2015	0353638A	LOPEZ EXTERMINATING SERV. INC.	ACCT #9646*QTLY SERVICE	03-6715-04-59000	265.00
3/30/2015	0353639A	MARIANNA INDUSTRIES	ACCT #5724	01-3020-04-59000	28.46
3/30/2015	0353640A	MG BUILDING MATERIALS	CUST #5432	03-6715-04-57500	34.07
3/30/2015	0353640A	MG BUILDING MATERIALS	CUST #5432	03-6715-04-57500	3.48
3/30/2015	0353641A	MODERN SCHOOL SUPPLIES INC.	CUST #5746140*CAD TABLE	34-7500-01-59000	24,592.00

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3/30/2015	0353642A	PACKER BROTHERS, INC.	SUPPLIES FOR GROUNDS DEPT	03-6720-01-57500	150.34
3/30/2015	0353643A	PRIDE AUTOMOTIVE INC.	CUST #1087	03-6725-01-59000	125.50
3/30/2015	0353644A	PURCHASE POWER	ACCT #8000-9090-0899-9737	02-5400-01-59024	66.90
3/30/2015	0353645A	SCHNEIDER ELECTRIC BUILDINGS	CUST #COA009*LABOR	03-6700-01-56450	540.00
3/30/2015	0353645A	SCHNEIDER ELECTRIC BUILDINGS	TRUCK CHARGE	03-6700-01-56450	45.00
3/30/2015	0353646A	CORPUS CHRISTI CALLER-TIMES	ACCT #175318*EX DIR OF BUS	02-5150-01-59014	251.00
3/30/2015	0353647A	SERVICE SUPPLY	CUST #103217 RECOVERY CYLINDER	03-6710-01-57500	(150.00)
3/30/2015	0353647A	SERVICE SUPPLY	CUST #103217	03-6710-01-57500	401.62
3/30/2015	0353647A	SERVICE SUPPLY	CUST #103217	03-6710-01-57500	200.52
3/30/2015	0353647A	SERVICE SUPPLY	CUST #103217	03-6710-01-57500	227.28
3/30/2015	0353647A	SERVICE SUPPLY	CUST #103217	03-6710-01-57500	61.42
3/30/2015	0353647A	SERVICE SUPPLY	CUST #103217	03-6710-01-57500	195.65
3/30/2015	0353647A	SERVICE SUPPLY	CUST #103217	03-6710-01-57500	8.88
3/30/2015	0353647A	SERVICE SUPPLY	CUST #103217	03-6710-01-57500	22.28
3/30/2015	0353647A	SERVICE SUPPLY	CUST #103217	03-6710-01-57500	104.79
3/30/2015	0353648A	SHERWIN WILLIAMS	ACCT #7158-7553-0	03-6710-01-57500	913.28
3/30/2015	0353648A	SHERWIN WILLIAMS	ACCT #7158-7553-0	03-6715-03-57500	2.46
3/30/2015	0353649A	SHOWCASE ENTERTAINMENT INC	7 OF 12 AL/BV/KV ADS	02-4020-01-59014	855.00
3/30/2015	0353650A	SOUND VIBRATIONS	ACCT #17003	02-2007-01-59000	5,908.00
3/30/2015	0353651A	STERILIZER MONITORING SYSTEMS	ACCT #D-4437*BI-WEEKLY TESTING	01-3330-01-57500	235.00
3/30/2015	0353652A	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	19.99
3/30/2015	0353652A	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	48.93
3/30/2015	0353652A	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	24.72
3/30/2015	0353652A	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	71.99
3/30/2015	0353652A	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	99.00
3/30/2015	0353653A	TEXAS BOOK COMPANY	ACCT #124000000002007	02-6100-01-57500	1.95
3/30/2015	0353653A	TEXAS BOOK COMPANY	ACCT #124000000002007	02-6100-01-57500	3.12
3/30/2015	0353653A	TEXAS BOOK COMPANY	ACCT #124000000002007	02-6100-01-57500	26.52
3/30/2015	0353654A	TECHNICAL LABORATORY SYSTEMS,	3D PRINTER BUNDLE	34-7500-01-57000	37,631.00
3/30/2015	0353654A	TECHNICAL LABORATORY SYSTEMS,	3D LASER SCANNER	34-7500-01-57000	9,555.00
3/30/2015	0353655A	TEXAS WILSON OFFICE FURNITURE	CUST #15008921*QUOTE #110422	51-9000-01-57000	41,509.34
3/30/2015	0353656A	TOTAL GRAPHICS	SPRING FEST VOLUNTEER TSHIRTS	13-6200-01-59000	674.50
3/30/2015	0353657A	ULINE	CUST #6106210*BLK SMOKER'S REC	03-6715-01-57500	450.00



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3/30/2015	0353657A	ULINE	8.5X11 MAGNETIC INJET SHT	03-6715-01-57500	24.00
3/30/2015	0353657A	ULINE	8.5X11 MAGNETIC LASER SHT	03-6715-01-57500	28.00
3/30/2015	0353657A	ULINE	7X9 2MIL RECLOSABLE BAG	03-6715-01-57500	67.00
3/30/2015	0353657A	ULINE	FRT/HDLG	03-6715-01-57500	72.47
3/30/2015	0353657A	ULINE	CUST #6106210*BLK SMOKER'S REC	03-6715-01-57500	292.71
3/30/2015	0353658A	UPS (PA)	SHIPPER 5W88WO	02-5400-04-59000	18.98
3/30/2015	0353658A	UPS (PA)	SHIPPER 5W88WO	02-5400-04-59000	22.60
3/30/2015	0353658A	UPS (PA)	SHIPPER 56V6X5	02-5400-03-59000	22.60
3/30/2015	0353658A	UPS (PA)	SHIPPER R573A8	02-5400-01-59024	18.10
3/30/2015	0353658A	UPS (PA)	SHIPPER R573A8	02-5400-01-59024	86.26
3/30/2015	0353658A	UPS (PA)	SHIPPER 5W88V9	02-5400-02-59000	22.60
3/30/2015	0353658A	UPS (PA)	SHIPPER 5W88V9	02-5400-02-59000	45.20
3/30/2015	0353658A	UPS (PA)	SHIPPER A023E3	14-1600-01-59106	22.60
3/30/2015	0353659A	VWR INTERNATIONAL LLC	CUST #80053073*QUOTE 800270565	01-2100-01-57500	27.72
3/30/2015	0353659A	VWR INTERNATIONAL LLC	CUST #80053073*QUOTE 800270565	01-2100-01-57500	80.58
3/30/2015	0353659A	VWR INTERNATIONAL LLC	SPECIAL HDLG	01-2100-01-57500	6.01
3/30/2015	0353659A	VWR INTERNATIONAL LLC	CUST #80053073	34-7623-01-59000	94.31
3/30/2015	0353659A	VWR INTERNATIONAL LLC	CUST #80053073	34-7623-01-57500	274.08
3/30/2015	0353659A	VWR INTERNATIONAL LLC	CUST #80053073	34-7623-01-59000	78.56
3/30/2015	0353659A	VWR INTERNATIONAL LLC	CUST #80053073	34-7623-01-59000	78.56
3/30/2015	0353659A	VWR INTERNATIONAL LLC	CUST #80053073	34-7623-01-59000	1,358.30
3/30/2015	0353659A	VWR INTERNATIONAL LLC	CUST #80053073	34-7623-01-57500	1,376.08
3/30/2015	0353659A	VWR INTERNATIONAL LLC	CUST #80053073	34-7623-01-57500	157.12
3/30/2015	0353659A	VWR INTERNATIONAL LLC	CUST #80053073	34-7623-01-59000	328.96
3/30/2015	0353659A	VWR INTERNATIONAL LLC	CUST #80053073	34-7623-01-57500	328.96
3/30/2015	0353660A	WORKPLACE ANSWERS	SEXUAL HARRASSMENT TRAINING	02-6000-01-59000	2,995.00
3/30/2015	0353661A	XEROX CORPORATION	716371323*V-BLDG*11/30-12/30	02-1915-01-59200	(169.01)
3/30/2015	0353661A	XEROX CORPORATION	716371323*V-BLDG*11/30-12/30	02-1915-01-59200	55.89
3/30/2015	0353661A	XEROX CORPORATION	716371323*JAN*V-BLDG	02-1915-01-59200	366.85
3/30/2015	0353661A	XEROX CORPORATION	716371323*COLOR	02-1915-01-59200	65.20
3/30/2015	0353661A	XEROX CORPORATION	715028510*JAN*C-BLDG	02-1915-01-59200	302.85
3/30/2015	0353661A	XEROX CORPORATION	720577360*JAN*AL	02-1915-01-59200	477.56
3/30/2015	0353661A	XEROX CORPORATION	720577360*COLOR	02-1915-01-59200	32.41

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3/30/2015	0353661A	XEROX CORPORATION	711931253*FEB*MAIL ROOM	02-1915-01-59200	1,569.16
3/30/2015	0353661A	XEROX CORPORATION	712046044*MAR*PL	02-1915-01-59200	493.66
3/30/2015	0353661A	XEROX CORPORATION	712046044*EXCESS 1/21-2/21	02-1915-01-59200	52.89
3/30/2015	0353661A	XEROX CORPORATION	712046044*COLOR	02-1915-01-59200	180.97
3/30/2015	0353661A	XEROX CORPORATION	713044865*FEB*KV	02-1915-01-59200	406.46
3/30/2015	0353661A	XEROX CORPORATION	713044865*EXCESS 1/21-2/21	02-1915-01-59200	37.60
3/30/2015	0353661A	XEROX CORPORATION	713044865*COLOR	02-1915-01-59200	20.51
3/30/2015	0353661A	XEROX CORPORATION	714897956*FEB*FA	02-1915-01-59200	260.98
3/30/2015	0353661A	XEROX CORPORATION	714897956*EXCESS 1/21-2/21	02-1915-01-59200	0.82
3/30/2015	0353661A	XEROX CORPORATION	714897980*FEB*E-BLDG	02-1915-01-59200	385.69
3/30/2015	0353661A	XEROX CORPORATION	714897980*COLOR	02-1915-01-59200	207.43
3/30/2015	0353661A	XEROX CORPORATION	714897980*LESS SVC CREDITS	02-1915-01-59200	(0.13)
3/30/2015	0353661A	XEROX CORPORATION	71457735*FEB*CE	02-1915-01-59200	129.61
3/30/2015	0353661A	XEROX CORPORATION	714957735*EXCESS 12/30-2/21	02-1915-01-59200	78.61
3/30/2015	0353661A	XEROX CORPORATION	714986304*FEB*COUNSELING	02-1915-01-59200	335.21
3/30/2015	0353661A	XEROX CORPORATION	714986304*COLOR	02-1915-01-59200	45.20
3/30/2015	0353661A	XEROX CORPORATION	714986338*FEB*T-BLDG	02-1915-01-59200	219.67
3/30/2015	0353661A	XEROX CORPORATION	715404380*FEB*KV COUNSELING	02-1915-01-59200	303.38
3/30/2015	0353661A	XEROX CORPORATION	715404380*COLOR	02-1915-01-59200	1.44
3/30/2015	0353661A	XEROX CORPORATION	715412581*FEB*DAYCARE	02-1915-01-59200	219.67
3/30/2015	0353661A	XEROX CORPORATION	715412565*FEB*NURSING	02-1915-01-59200	378.41
3/30/2015	0353661A	XEROX CORPORATION	715412565*EXCESS 1/21-2/21	02-1915-01-59200	26.87
3/30/2015	0353661A	XEROX CORPORATION	715412565*COLOR	02-1915-01-59200	214.84
3/30/2015	0353661A	XEROX CORPORATION	715681078*FEB*PERSONNEL	02-1915-01-59200	320.48
3/30/2015	0353661A	XEROX CORPORATION	717709018*FEB*BUS OFFICE	02-1915-01-59200	216.21
3/30/2015	0353661A	XEROX CORPORATION	718168925*FEB*GYM-STOCKTON	02-1915-01-59200	77.33
3/30/2015	0353661A	XEROX CORPORATION	718168925*EXCESS 11/21-2/21	02-1915-01-59200	39.69
3/30/2015	0353661A	XEROX CORPORATION	718168933*FEB*GYM-VASQUEZ	02-1915-01-59200	77.33
3/30/2015	0353661A	XEROX CORPORATION	718168933*EXCESS 11/21-2/21	02-1915-01-59200	2.04
3/30/2015	0353661A	XEROX CORPORATION	718338270*FEB*COUNSELING	02-1915-01-59200	158.97
3/30/2015	0353661A	XEROX CORPORATION	720115633*FEB*VP OF INSTR	02-1915-01-59200	364.53
3/30/2015	0353661A	XEROX CORPORATION	720115633*COLOR	02-1915-01-59200	26.90
3/30/2015	0353661A	XEROX CORPORATION	720119478*FEB*FOUNDATION	02-6410-01-59200	92.33

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3/30/2015	0353661A	XEROX CORPORATION	720119478*EXCESS QEP/IE	02-1915-01-59200	184.68
3/30/2015	0353661A	XEROX CORPORATION	720119478*EXCESS 1/21-2/21	02-1915-01-59200	2.13
3/30/2015	0353661A	XEROX CORPORATION	720950518*FEB*PRES	02-1915-01-59200	351.33
3/30/2015	0353661A	XEROX CORPORATION	720950518*COLOR	02-1915-01-59200	399.70
3/30/2015	0353661A	XEROX CORPORATION	721640712*FEB*DUAL ENROLLMENT	02-1915-01-59200	237.15
3/30/2015	0353661A	XEROX CORPORATION	716371323*FEB*V-BLDG	02-1915-01-59200	366.85
3/30/2015	0353661A	XEROX CORPORATION	716371323*EXCESS 2/5-2/25	02-1915-01-59200	6.80
3/30/2015	0353661A	XEROX CORPORATION	716371323*COLOR	02-1915-01-59200	33.68
3/30/2015	0353661A	XEROX CORPORATION	715413837*FEB*LIBRARY	02-1915-01-59200	189.82
3/30/2015	0353661A	XEROX CORPORATION	715413837*EXCESS 1/26-2/30	02-1915-01-59200	2.90
3/30/2015	0353661A	XEROX CORPORATION	715413860*FEB*LIBRARY	02-1915-01-59200	189.82
3/30/2015	0353661A	XEROX CORPORATION	715413860*EXCESS 1/26-2/30	02-1915-01-59200	1.75
3/30/2015	0353661A	XEROX CORPORATION	715430807*FEB*PL LIBRARY	02-1915-01-59200	189.82
3/30/2015	0353661A	XEROX CORPORATION	717190664*FEB*AL LIBRARY	02-1915-01-59200	189.81
3/30/2015	0353661A	XEROX CORPORATION	717190664*EXCESS 1/26-3/2	02-1915-01-59200	5.05
3/30/2015	0353661A	XEROX CORPORATION	717190672*FEB*AL COUNSELING	02-1915-01-59200	289.73
3/30/2015	0353661A	XEROX CORPORATION	717613392*FEB*AL NURSING	02-1915-01-59200	197.67
3/30/2015	0353661A	XEROX CORPORATION	717613392*EXCESS 11/26-3/2	02-1915-01-59200	75.43
3/30/2015	0353661A	XEROX CORPORATION	718168917*FEB*DENTAL	02-1915-01-59200	89.89
3/30/2015	0353661A	XEROX CORPORATION	720577360*FEB*AL	02-1915-01-59200	477.56
3/30/2015	0353661A	XEROX CORPORATION	720577360*EXCESS 1/30-3/2	02-1915-01-59200	140.71
3/30/2015	0353661A	XEROX CORPORATION	720577360*COLOR	02-1915-01-59200	0.06
3/30/2015	0353661A	XEROX CORPORATION	717613616*FEB*AL TRIO ETS	34-7800-02-59200	259.12
3/30/2015	0353661A	XEROX CORPORATION	718168941*FEB*TRIO	34-7800-01-59200	111.24
3/30/2015	0353661A	XEROX CORPORATION	718168941*FEB*TRIO	34-7900-01-59000	111.25
3/30/2015	0353661A	XEROX CORPORATION	718168941*FEB*TRIO	34-7975-01-59000	111.24
3/30/2015	0353661A	XEROX CORPORATION	718168941*EXCESS 11/21-2/21	34-7800-01-59200	8.03
3/30/2015	0353661A	XEROX CORPORATION	718168941*EXCESS 11/21-2/21	34-7900-01-59000	8.04
3/30/2015	0353661A	XEROX CORPORATION	718168941*EXCESS 11/21-2/21	34-7975-01-59000	8.03
3/30/2015	0353662A	XEROX EDUCATION SERVICES INC.	11103*1098T	02-5100-01-59000	5,368.38
3/30/2015	0353663A	ZIMMER FLORAL & NURSERY	COMMON BERMUDA 50LBS	03-6720-01-59000	1,050.00
3/30/2015	0353663A	ZIMMER FLORAL & NURSERY	MAGNESIUM SULFATE 50LBS	03-6720-01-59000	50.00
4/1/2015	0001014E	CENTERPOINT ENERGY	2790054-7	03-6800-01-59601	3,604.94

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4/1/2015	0001015E	CPL RETAIL ENERGY	1258672	03-6800-01-59603	555.85
4/1/2015	0001015E	CPL RETAIL ENERGY	11348240	11-1400-01-59603	1,670.70
4/1/2015	0001015E	CPL RETAIL ENERGY	6804736	11-1400-01-59603	96.93
4/1/2015	0001016E	CPL RETAIL ENERGY	7938814	03-6800-01-59603	37.46
4/1/2015	0001016E	CPL RETAIL ENERGY	7930514	03-6800-01-59603	37.52
4/1/2015	0001016E	CPL RETAIL ENERGY	1258664	03-6800-01-59603	118.87
4/1/2015	0001016E	CPL RETAIL ENERGY	1258631	03-6800-01-59603	100.23
4/1/2015	0001017E	RELIANT ENERGY DEPT 0954	6540910-4	03-6800-02-59603	7,294.98
4/1/2015	0001017E	RELIANT ENERGY DEPT 0954	6 541 049-0	03-6800-01-59603	25,706.32
4/1/2015	0001018E	RELIANT ENERGY DEPT 0954	6 551 252-7	03-6800-01-59603	106.03
4/1/2015	0001018E	RELIANT ENERGY DEPT 0954	6 551 250-1	03-6800-01-59603	51.91
4/1/2015	0001018E	RELIANT ENERGY DEPT 0954	6 551 251-9	03-6800-01-59603	159.06
4/1/2015	0001018E	RELIANT ENERGY DEPT 0954	6 551 253-5	03-6800-01-59601	51.91
4/1/2015	0001019E	RELIANT ENERGY DEPT 0954	6 540 907-0	03-6800-03-59603	206.43
4/1/2015	0001019E	RELIANT ENERGY DEPT 0954	6 540 909-6	03-6800-03-59603	2,977.42
4/1/2015	0001019E	RELIANT ENERGY DEPT 0954	6 540 905-4	03-6800-01-59603	267.61
4/1/2015	0001019E	RELIANT ENERGY DEPT 0954	6 540 906-2	03-6800-01-59603	21.16
4/1/2015	0353665A	JENZABAR INC.	REG. Cont. ED Self Enrollment	02-3800-01-57500	6,000.00
4/2/2015	0353666A	A LIFETIME OF LOVE CHILDCARE C	March Child Care Services	34-7502-01-59000	380.00
4/2/2015	0353667A	ALAMO LUMBER COMPANY-SA	03/05/2015 ALAMO LUMBER FIELD	18-2823-01-57302	88.87
4/2/2015	0353668A	ALEXANDER STREET PRESS	ACADEMIC VIDEO ONLINE RENEWAL	03-2050-01-59054	5,127.34
4/2/2015	0353669A	JASON BALLI	2/28 BLINN WBB OFFICIAL	18-2825-01-57302	130.00
4/2/2015	0353670A	SCOTT R BIEBER	2/21 JACKSONVILLE WBB OFFICIAL	18-2825-01-57302	130.00
4/2/2015	0353671A	ROGER BOOKER	02/28/2015 OFFICIAL WBB VS	18-2825-01-57302	130.00
4/2/2015	0353672A	RENEE BROWN	ADV 4/9 TAMUCC ODEM HS ETS TUR	34-7800-01-58010	400.00
4/2/2015	0353673A	ALYWIN L. BURGESS	2/7,21 SANJAC/JAKSONVILL WBB O	18-2825-01-57302	260.00
4/2/2015	0353674A	CAMP ZEPHYR	CAMP ZEPHYR-REMAINING BALANCE	34-7700-01-58010	470.00
4/2/2015	0353675A	JOSE I. CEBALLOS	3/18 ELLSWORTH UMPIRE SB	18-2823-01-57302	92.50
4/2/2015	0353676A	ELIZABETH CHAPA	4/13 AUTIN TX LIB ASSOC CONF	03-2050-01-58000	866.38
4/2/2015	0353677A	R. W. DIRKS	MARCH 2015 ERS INS REIMBURSEMT	02-4010-01-59153	321.42
4/2/2015	0353678A	EDUCATION TO GO	Comp Skills for the Workplace	02-3800-01-41200	65.00
4/2/2015	0353679A	ELEGANT LIMOUSINE & CHARTER	1/27 JACKSONVILLE MBB 1/2 PYMT	18-2824-01-58000	2,125.00
4/2/2015	0353679A	ELEGANT LIMOUSINE & CHARTER	1/27 JACKSONVILLE WBB 1/2 PYMT	18-2825-01-58000	2,125.00

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4/2/2015	0353680A	GEORGE WEST ISD	2/7,21 UB MTGS DRIVER/FUEL	34-7900-01-59000	208.20
4/2/2015	0353680A	GEORGE WEST ISD	2/7,21 UB GOST MTG DRIVER/FUEL	34-7975-01-59000	104.10
4/2/2015	0353681A	GREAT WESTERN DINING SERVICE	2/24 COACHES MEALS	18-2820-01-59000	650.00
4/2/2015	0353682A	LOUISE HALL	DEC/JAN/FEB INS PREMIUM REIMBU	02-4010-01-59153	1,612.98
4/2/2015	0353683A	NATHAN A. HAZELTON	2/18 BV CAMPUS SECURITY	03-6705-01-56460	120.00
4/2/2015	0353684A	TOM KILGORE	2/21JACKSONVILLE WBB OFFICIAL	18-2825-01-57302	130.00
4/2/2015	0353685A	LANDAUER INC	DOSIMETRY SERVICES	01-3300-01-57500	422.32
4/2/2015	0353686A	THE MEDICAL WIVES H.A.T. CLUB	5/15 ANNUAL FUNDRAISING EVENT	02-4000-01-59000	450.00
4/2/2015	0353687A	ROBERT L. NEWTON	3/22 LAMAR UMPIRE SB	18-2823-01-57302	185.00
4/2/2015	0353688A	RAMON ELOY RODRIGUEZ	3/6,7,18 ALVIN/GAL/ELLSWORTH U	18-2823-01-57302	462.50
4/2/2015	0353688A	RAMON ELOY RODRIGUEZ	3/22 LAMAR UMPIRE SB	18-2823-01-57302	185.00
4/2/2015	0353689A	RODOLFO SANTOS III	3/6,18 ALVIN/ELLSWORTH UMPIRE	18-2823-01-57302	277.50
4/2/2015	0353690A	SCHOOLCOMP	FEBRUARY 2015 CLAIMS COST	02-5960-01-59060	1,138.00
4/2/2015	0353691A	DARLA SIMPSON	2/28 BLINN WBB OFFICIAL	18-2825-01-57302	130.00
4/2/2015	0353692A	SKILLPATH SEMINARS	5/12 SA MANAGER/SUPER CONF FEE	34-7700-01-59000	149.00
4/2/2015	0353692A	SKILLPATH SEMINARS	BOOK 7 LEVELS OF GREAT MANAGER	34-7700-01-59000	34.53
4/2/2015	0353693A	LAURA SKROBARCZYK	PIANO FINAL PAYMENT	02-4000-01-59000	3,925.50
4/2/2015	0353694A	JANE L. SMITH	12/12,13 PARIS 1/7 ATHENS DRDT	18-2825-01-58000	868.00
4/2/2015	0353694A	JANE L. SMITH	FEB TRAVEL VICTORIA BUS MAINT.	18-2820-01-58000	341.50
4/2/2015	0353694A	JANE L. SMITH	3/2-6 JACKSONVILLE DR/DOWNTIME	18-2824-01-58000	1,055.50
4/2/2015	0353694A	JANE L. SMITH	3/11-16 BASEBALL DR/DOWNTIME	18-2826-01-58000	790.00
4/2/2015	0353694A	JANE L. SMITH	03/14/2015 CLEANED BUS	18-2820-01-58000	60.00
4/2/2015	0353695A	SEAN STEWART	2/7 SAN JAC WBB OFFICIAL	18-2825-01-57302	130.00
4/2/2015	0353696A	TERRANCE STILLS	2/7,24 SANJAC/VICTORIA WBB OFF	18-2825-01-57302	260.00
4/2/2015	0353697A	SUPERIOR AUTO RENTALS	1/9 VEHICLE # 644863	18-2820-01-58000	351.88
4/2/2015	0353697A	SUPERIOR AUTO RENTALS	2/7 VEHICLE # 653062	18-2823-01-58000	91.07
4/2/2015	0353697A	SUPERIOR AUTO RENTALS	3/13 VEHICLE # 297224	18-2823-01-58000	100.97
4/2/2015	0353697A	SUPERIOR AUTO RENTALS	3/14 VEHICLE #618972	18-2823-01-58000	64.97
4/2/2015	0353697A	SUPERIOR AUTO RENTALS	3/14 VEHICLE # 618975	18-2823-01-58000	64.97
4/2/2015	0353697A	SUPERIOR AUTO RENTALS	3/14 VEHICLE # 644863	18-2823-01-58000	64.97
4/2/2015	0353697A	SUPERIOR AUTO RENTALS	2/5 VEHICLE # 618975	18-2824-01-58000	93.77
4/2/2015	0353697A	SUPERIOR AUTO RENTALS	2/16 VEHICLE # 186582	18-2824-01-58000	300.40
4/2/2015	0353697A	SUPERIOR AUTO RENTALS	2/14 VEHICLE # 653062	18-2824-01-58000	76.85

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4/2/2015	0353697A	SUPERIOR AUTO RENTALS	2/5 VEHICLE # 618972	18-2824-01-58000	93.77
4/2/2015	0353697A	SUPERIOR AUTO RENTALS	2/5 VEHICLE # 297224	18-2824-01-58000	129.95
4/2/2015	0353697A	SUPERIOR AUTO RENTALS	2/18 VEHICLE # 618972	18-2824-01-58000	95.39
4/2/2015	0353697A	SUPERIOR AUTO RENTALS	2/18 VEHICLE # 653062	18-2824-01-58000	93.77
4/2/2015	0353697A	SUPERIOR AUTO RENTALS	1/22 VEHICLE # 644863	18-2824-01-58000	89.63
4/2/2015	0353697A	SUPERIOR AUTO RENTALS	1/22 VEHICLE # 618975	18-2824-01-58000	92.87
4/2/2015	0353697A	SUPERIOR AUTO RENTALS	1/22 VEHICLE # 618979	18-2824-01-58000	92.15
4/2/2015	0353698A	TEXAS BOOK COMPANY	3/16 TRAN # 4131 EMC PAR/SNAP	34-7700-01-57500	104.10
4/2/2015	0353699A	TG	February 2015 HIGHER EDGS SVCS	03-6030-01-59012	2,334.17
4/2/2015	0353700A	TINA NICOLE TOWNSEND	2/24 VICTORIA WBB OFFICIAL	18-2825-01-57302	130.00
4/2/2015	0353701A	ESTEVAN VASQUEZ	2/27 BUS REPAIR REIMBURSEMENTS	18-2825-01-41760	178.67
4/2/2015	0353701A	ESTEVAN VASQUEZ	3/18 REIMBURSEMENT FOR SNACKS	18-2823-01-41760	22.74
4/2/2015	0353702A	RICHARD L WEBB	3/18 ELLSWORTH UMPIRE SB	18-2823-01-57302	92.50
4/2/2015	0353703A	ROSALYN WEST	2/24 VICTORIA WBB OFFICIAL	18-2825-01-57302	130.00
4/2/2015	0353704A	ZIMMER FLORAL & NURSERY	WIRES SENT OUT FOR TWO FUNERAL	02-4000-01-59000	49.36
4/2/2015	0353705A	FRANKLIN TEMPLETON	TSA Deductions	99-0500-01-20859	350.00
4/2/2015	0353706A	JEFFERSON NATIONAL	ORP Deductions	99-0500-01-20819	518.51
4/2/2015	0353706A	JEFFERSON NATIONAL	TSA Deductions	99-0500-01-20867	25.00
4/2/2015	0353707A	KINGSVILLE AREA EDUCATORS FCU	Savings & Loan	99-0500-01-20901	322.00
4/2/2015	0353708A	LIFE INSURANCE CO OF THE SW	TSA Deductions	99-0500-01-20868	575.00
4/2/2015	0353709A	LINCOLN FINANCIAL GROUP	ORP Deduction	99-0500-01-20836	1,965.41
4/2/2015	0353710A	MG TRUST CO.-403(b) ASP	ORP Deductions	99-0500-01-20834	2,314.09
4/2/2015	0353710A	MG TRUST CO.-403(b) ASP	TSA Deductions	99-0500-01-20887	225.00
4/2/2015	0353711A	MG TRUST COMPANY	ORP Deductions	99-0500-01-20832	668.60
4/2/2015	0353712A	SECURITY BENEFIT	ORP Deductions	99-0500-01-20835	1,096.73
4/2/2015	0353712A	SECURITY BENEFIT	TSA Deductions	99-0500-01-20886	155.00
4/2/2015	0353713A	TEXAS GUARANTEED STD LOAN CORP	Issasi L xxx.xx.3685	99-0500-01-20901	578.95
4/2/2015	0353713A	TEXAS GUARANTEED STD LOAN CORP	Morgan C xxx.xx.4585	99-0500-01-20901	669.23
4/2/2015	0353713A	TEXAS GUARANTEED STD LOAN CORP	Pena L xxx.xx.8937	99-0500-01-20901	110.91
4/2/2015	0353714A	U. S. DEPARTMENT OF EDUCATION	Morgan C xxx.xx.4585	99-0500-01-20908	394.62
4/2/2015	0353715A	USAA LIFE INSURANCE CO.	ORP Deductions	99-0500-01-20829	1,245.77
4/2/2015	0353716A	VANGUARD	ORP Deductions	99-0500-01-20827	801.06
4/2/2015	0353716A	VANGUARD	TSA Deductions	99-0500-01-20853	600.00

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4/9/2015	0353733A	ALLDATA	3/3115-3/30/16 RENEWAL	01-3110-01-57500	975.00
4/9/2015	0353734A	AT&T LONG DISTANCE	805059152-6*101868	02-5410-01-59600	2,111.53
4/9/2015	0353735A	AT&T MOBILITY	825207610*2/14-3/13	02-5410-01-59600	356.00
4/9/2015	0353736A	CITY OF BEEVILLE	ACCT #63-1080-01*1/31-3/2	03-6800-01-59601	101.25
4/9/2015	0353736A	CITY OF BEEVILLE	ACCT #63-1100-00*1/31-3/2	03-6800-01-59601	3,424.46
4/9/2015	0353736A	CITY OF BEEVILLE	ACCT #63-1110-00*1/31-3/2	03-6800-01-59601	1,150.29
4/9/2015	0353736A	CITY OF BEEVILLE	ACCT #63-1120-00*1/31-3/2	11-1400-01-59601	368.67
4/9/2015	0353736A	CITY OF BEEVILLE	ACCT #63-1140-00*1/31-3/2	12-1420-01-59601	47.95
4/9/2015	0353737A	CITY OF PLEASANTON	ACCT #21-1665-03*2/15-3/15	03-6800-04-59601	330.90
4/9/2015	0353738A	COMMZOOM	ACCT #516-017664	02-2004-04-59000	80.06
4/9/2015	0353739A	DEPARTMENT OF INFORMATION RESO	RTI130100*1/1-1/31*P953000	02-5410-01-59600	2,318.76
4/9/2015	0353739A	DEPARTMENT OF INFORMATION RESO	RTI130100*1/1-1/31*P953000	02-5410-01-59600	812.19
4/9/2015	0353739A	DEPARTMENT OF INFORMATION RESO	RTI130100*2/1-2/28*P953000	02-5410-01-59600	2,318.76
4/9/2015	0353739A	DEPARTMENT OF INFORMATION RESO	RTI130100*2/1-2/28*P953000	02-5410-01-59600	812.19
4/9/2015	0353740A	GRASS MASTER'S LANDSCAPING	LAWN CARE SVC FOR FEBRUARY	03-6715-02-59000	125.00
4/9/2015	0353741A	GREATAMERICA FINANCIAL SVCS	013-0727767-000*2/11-3/10	02-2003-03-59000	105.00
4/9/2015	0353742A	NEVILL DOCUMENT SOLUTIONS	ACCT #CC0617*2/14-3/13	02-4020-01-57501	1,707.06
4/9/2015	0353743A	TEXAS DEPT OF PUBLIC SAFETY	RT# 400010*MIC 2502	02-5150-01-59000	14.00
4/9/2015	0353743A	TEXAS DEPT OF PUBLIC SAFETY	RT# 400010*MIC 2502	02-5150-01-59000	42.00
4/9/2015	0353743A	TEXAS DEPT OF PUBLIC SAFETY	RT# 400010*MIC 2502	02-5150-01-59000	9.00
4/9/2015	0353743A	TEXAS DEPT OF PUBLIC SAFETY	RT# 400010*MIC 2502	02-5150-01-59000	43.00
4/9/2015	0353744A	TIME WARNER CABLE	8260180081726729*4/5-5/4	02-5410-01-59600	8,671.11
4/9/2015	0353744A	TIME WARNER CABLE	8260180780000913*4/1-4/30	11-1410-01-59000	503.55
4/9/2015	0353745A	TSA CONSULTING GROUP INC	Feb-15	02-5150-01-59004	833.33
4/9/2015	0353746A	VALERO MARKETING & SUPPLY	71263784*202583	01-3450-01-58000	22.47
4/9/2015	0353746A	VALERO MARKETING & SUPPLY	71263784*461303	01-3450-01-58000	23.09
4/9/2015	0353746A	VALERO MARKETING & SUPPLY	71263784*584563	01-3350-01-59000	52.90
4/9/2015	0353746A	VALERO MARKETING & SUPPLY	71263784*101843	01-3350-01-59000	64.02
4/9/2015	0353746A	VALERO MARKETING & SUPPLY	71263784*443383	01-3450-01-59000	100.71
4/9/2015	0353746A	VALERO MARKETING & SUPPLY	71263784*122923	01-3200-01-58000	33.55
4/9/2015	0353746A	VALERO MARKETING & SUPPLY	71263784*440433	01-3200-01-58500	31.13
4/9/2015	0353746A	VALERO MARKETING & SUPPLY	71263784*210273	01-3200-01-58500	41.43
4/9/2015	0353746A	VALERO MARKETING & SUPPLY	71263784*513003	01-3450-01-58000	59.59

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4/9/2015	0353746A	VALERO MARKETING & SUPPLY	71263784*022819	02-2003-03-58500	52.61
4/9/2015	0353746A	VALERO MARKETING & SUPPLY	71263784*451073	03-6725-01-59000	43.14
4/9/2015	0353746A	VALERO MARKETING & SUPPLY	71263784*074533	03-6725-01-59000	20.69
4/9/2015	0353746A	VALERO MARKETING & SUPPLY	71263784*291303	03-6720-01-59000	33.87
4/9/2015	0353746A	VALERO MARKETING & SUPPLY	71263784*275463	03-6725-01-59000	26.68
4/9/2015	0353746A	VALERO MARKETING & SUPPLY	71263784*182993	03-6725-01-59000	50.63
4/9/2015	0353746A	VALERO MARKETING & SUPPLY	71263784*350193	03-6725-01-59000	43.67
4/9/2015	0353746A	VALERO MARKETING & SUPPLY	71263784*441929	03-6725-01-59000	23.16
4/9/2015	0353746A	VALERO MARKETING & SUPPLY	71263784*092653	03-6725-01-59000	38.79
4/9/2015	0353746A	VALERO MARKETING & SUPPLY	71263784*044343	03-6725-01-59000	46.59
4/9/2015	0353746A	VALERO MARKETING & SUPPLY	71263784*412693	03-6725-01-59000	31.54
4/9/2015	0353746A	VALERO MARKETING & SUPPLY	71263784*563050	03-6725-01-59000	31.38
4/9/2015	0353746A	VALERO MARKETING & SUPPLY	71263784*365303	03-6725-01-59000	60.11
4/9/2015	0353746A	VALERO MARKETING & SUPPLY	71263784*343523	03-6725-01-59000	27.78
4/9/2015	0353746A	VALERO MARKETING & SUPPLY	71263784*000193	03-6725-01-59000	42.25
4/9/2015	0353746A	VALERO MARKETING & SUPPLY	71263784*100543	03-6725-01-59000	19.37
4/9/2015	0353746A	VALERO MARKETING & SUPPLY	71263784*565273	03-6725-01-59000	35.61
4/9/2015	0353746A	VALERO MARKETING & SUPPLY	71263784*340313	03-6725-01-59000	24.23
4/9/2015	0353746A	VALERO MARKETING & SUPPLY	71263784*400833	03-6725-01-59000	27.51
4/9/2015	0353746A	VALERO MARKETING & SUPPLY	71263784*552373	03-6725-01-59000	30.73
4/9/2015	0353746A	VALERO MARKETING & SUPPLY	71263784*521373	03-6725-01-59000	28.08
4/9/2015	0353746A	VALERO MARKETING & SUPPLY	71263784*381573	03-6725-01-59000	17.38
4/9/2015	0353746A	VALERO MARKETING & SUPPLY	71263784*362803	03-6725-01-59000	31.14
4/9/2015	0353746A	VALERO MARKETING & SUPPLY	71263784*273893	03-6725-01-59000	34.30
4/9/2015	0353746A	VALERO MARKETING & SUPPLY	71263784*090483	03-6725-01-59000	47.35
4/9/2015	0353746A	VALERO MARKETING & SUPPLY	71263784*334523	03-6725-01-59000	29.28
4/9/2015	0353746A	VALERO MARKETING & SUPPLY	71263784*015383	18-2826-01-58000	37.87
4/9/2015	0353746A	VALERO MARKETING & SUPPLY	71263784*064943	18-2826-01-58000	24.59
4/9/2015	0353746A	VALERO MARKETING & SUPPLY	71263784*455203	18-2826-01-58000	27.89
4/9/2015	0353746A	VALERO MARKETING & SUPPLY	71263784*113613	18-2826-01-58000	11.56
4/9/2015	0353746A	VALERO MARKETING & SUPPLY	71263784*014223	18-2826-01-58000	8.49
4/9/2015	0353746A	VALERO MARKETING & SUPPLY	71263784*284183	18-2826-01-58000	10.52
4/9/2015	0353746A	VALERO MARKETING & SUPPLY	71263784*063833	18-2826-01-58000	32.92



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4/9/2015	0353746A	VALERO MARKETING & SUPPLY	71263784*010163	18-2826-01-58000	32.92
4/9/2015	0353746A	VALERO MARKETING & SUPPLY	71263784*010513	18-2824-01-58000	23.69
4/9/2015	0353746A	VALERO MARKETING & SUPPLY	71263784*050413	18-2824-01-58000	30.35
4/9/2015	0353746A	VALERO MARKETING & SUPPLY	71263784*570333	18-2824-01-58000	40.38
4/9/2015	0353746A	VALERO MARKETING & SUPPLY	71263784*004733	18-2826-01-58000	37.85
4/9/2015	0353746A	VALERO MARKETING & SUPPLY	71263784*204643	18-2826-01-58000	31.09
4/9/2015	0353746A	VALERO MARKETING & SUPPLY	71263784*315103	18-2826-01-58000	24.92
4/9/2015	0353746A	VALERO MARKETING & SUPPLY	71263784*424273	18-2826-01-58000	11.16
4/9/2015	0353746A	VALERO MARKETING & SUPPLY	71263784*215023	18-2826-01-58000	14.13
4/9/2015	0353746A	VALERO MARKETING & SUPPLY	71263784*354683	18-2826-01-58000	21.72
4/9/2015	0353746A	VALERO MARKETING & SUPPLY	71263784*044643	18-2826-01-58000	33.84
4/9/2015	0353746A	VALERO MARKETING & SUPPLY	71263784*114933	18-2826-01-58000	21.49
4/9/2015	0353746A	VALERO MARKETING & SUPPLY	71263784*353923	18-2826-01-58000	15.55
4/9/2015	0353746A	VALERO MARKETING & SUPPLY	71263784*303943	18-2823-01-58000	28.56
4/9/2015	0353746A	VALERO MARKETING & SUPPLY	71263784*544503	18-2823-01-58000	31.09
4/9/2015	0353746A	VALERO MARKETING & SUPPLY	71263784*094093	18-2823-01-58000	33.22
4/9/2015	0353746A	VALERO MARKETING & SUPPLY	71263784*314583	18-2823-01-58000	46.64
4/9/2015	0353746A	VALERO MARKETING & SUPPLY	71263784*103873	18-2823-01-58000	19.22
4/9/2015	0353746A	VALERO MARKETING & SUPPLY	71263784*424203	18-2823-01-58000	21.99
4/9/2015	0353746A	VALERO MARKETING & SUPPLY	71263784*423903	18-2823-01-58000	21.58
4/9/2015	0353746A	VALERO MARKETING & SUPPLY	71263784*084563	18-2823-01-58000	31.45
4/9/2015	0353746A	VALERO MARKETING & SUPPLY	71263784*543773	18-2823-01-58000	0.02
4/9/2015	0353746A	VALERO MARKETING & SUPPLY	71263784*555973	18-2824-01-58000	109.78
4/9/2015	0353746A	VALERO MARKETING & SUPPLY	71263784*282993	18-2824-01-58000	93.30
4/9/2015	0353746A	VALERO MARKETING & SUPPLY	71263784*000753	18-2824-01-58000	34.84
4/9/2015	0353746A	VALERO MARKETING & SUPPLY	71263784*570583	18-2824-01-58000	33.47
4/9/2015	0353746A	VALERO MARKETING & SUPPLY	71263784*184953	18-2824-01-58000	86.88
4/9/2015	0353746A	VALERO MARKETING & SUPPLY	71263784*324053	18-2824-01-58000	38.42
4/9/2015	0353746A	VALERO MARKETING & SUPPLY	71263784*322643	18-2826-01-58000	30.45
4/9/2015	0353746A	VALERO MARKETING & SUPPLY	71263784*471513	18-2826-01-58000	35.73
4/9/2015	0353746A	VALERO MARKETING & SUPPLY	71263784*180283	18-2826-01-58000	84.81
4/9/2015	0353746A	VALERO MARKETING & SUPPLY	71263784*573693	18-2825-01-58000	109.75
4/9/2015	0353746A	VALERO MARKETING & SUPPLY	71263784*131563	18-2825-01-58000	103.34

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4/9/2015	0353746A	VALERO MARKETING & SUPPLY	71263784*591663	18-2825-01-58000	118.59
4/9/2015	0353746A	VALERO MARKETING & SUPPLY	71263784*502563	18-2825-01-58000	23.78
4/9/2015	0353746A	VALERO MARKETING & SUPPLY	71263784*272773	18-2820-01-58000	21.25
4/9/2015	0353746A	VALERO MARKETING & SUPPLY	71263784*083863	18-2826-01-58000	9.28
4/9/2015	0353746A	VALERO MARKETING & SUPPLY	71263784*340723	18-2820-01-58000	20.84
4/9/2015	0353746A	VALERO MARKETING & SUPPLY	71263784*024623	18-2820-01-58000	29.26
4/9/2015	0353746A	VALERO MARKETING & SUPPLY	71263784*232543	18-2820-01-58000	75.90
4/9/2015	0353746A	VALERO MARKETING & SUPPLY	71263784*304243	18-2826-01-58000	26.82
4/9/2015	0353746A	VALERO MARKETING & SUPPLY	71263784*283993	18-2820-01-58000	16.90
4/9/2015	0353746A	VALERO MARKETING & SUPPLY	71263784*014763	18-2826-01-58000	25.02
4/9/2015	0353746A	VALERO MARKETING & SUPPLY	71263784*461413	18-2822-01-57301	17.06
4/9/2015	0353746A	VALERO MARKETING & SUPPLY	71263784*450723	18-2823-01-58000	24.02
4/9/2015	0353746A	VALERO MARKETING & SUPPLY	71263784*260513	18-2823-01-58000	38.41
4/9/2015	0353746A	VALERO MARKETING & SUPPLY	71263784*170173	18-2823-01-58000	23.73
4/9/2015	0353746A	VALERO MARKETING & SUPPLY	71263784*490523	18-2823-01-58000	24.32
4/9/2015	0353746A	VALERO MARKETING & SUPPLY	71263784*431853	18-2823-01-58000	21.95
4/9/2015	0353746A	VALERO MARKETING & SUPPLY	71263784*071913	18-2823-01-58000	22.41
4/9/2015	0353746A	VALERO MARKETING & SUPPLY	71263784*171893	18-2823-01-58000	21.67
4/9/2015	0353746A	VALERO MARKETING & SUPPLY	71263784*011853	18-2823-01-58000	28.72
4/9/2015	0353747A	ABBY AGUIRRE	FEBRUARY STIPENDS	34-7975-01-59040	21.00
4/9/2015	0353748A	SAMANTHA AGUIRRE	FEBRUARY STIPENDS	34-7975-01-59040	16.00
4/9/2015	0353749A	DONOVAN BANOS	FEBRUARY STIPENDS	34-7975-01-59040	40.00
4/9/2015	0353750A	DAVEN CABRERA	FEBRUARY STIPENDS	34-7975-01-59040	40.00
4/9/2015	0353751A	JASMIN DELEON	FEBRUARY STIPENDS	34-7900-01-59040	16.00
4/9/2015	0353752A	ROBERT FOX	FEBRUARY STIPENDS	34-7975-01-59040	24.00
4/9/2015	0353753A	JONATHON GOMEZ	FRBRUARY STIPENDS	34-7975-01-59040	24.00
4/9/2015	0353754A	RANDY GUTIERREZ	FRBRUARY STIPENDS	34-7975-01-59040	5.00
4/9/2015	0353755A	SIDNEY HADWIN	FRBRUARY STIPENDS	34-7975-01-59040	21.00
4/9/2015	0353756A	IRIS HAMMONDS	FRBRUARY STIPENDS	34-7975-01-59040	24.00
4/9/2015	0353757A	ISABEL HINOJOSA	FEBRUARY STIPENDS	34-7900-01-59040	16.00
4/9/2015	0353758A	ETHAN HO	FEBRUARY STIPENDS	34-7900-01-59040	16.00
4/9/2015	0353759A	LEE ROY HOLLOWAY	FRBRUARY STIPENDS	34-7975-01-59040	8.00
4/9/2015	0353760A	ESMERALDA HURTADO	FEBRUARY STIPENDS	34-7900-01-59040	29.00

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4/9/2015	0353761A	ANNA LEIJA	FEBRUARY STIPENDS	34-7975-01-59040	16.00
4/9/2015	0353762A	ISABEL LOPEZ	FEBRUARY STIPENDS	34-7900-01-59040	24.00
4/9/2015	0353763A	KRISTIANA LOPEZ	FEBRUARY STIPENDS	34-7900-01-59040	24.00
4/9/2015	0353764A	EVELYN MAGYER	FEBRUARY STIPENDS	34-7900-01-59040	16.00
4/9/2015	0353765A	JOSEPH MEDRANO	FEBRUARY STIPENDS	34-7900-01-59040	16.00
4/9/2015	0353766A	RUBEN MONTEZ	FEBRUARY STIPENDS	34-7900-01-59040	8.00
4/9/2015	0353767A	LARISSA NEVAREZ	FEBRUARY STIPENDS	34-7975-01-59040	45.00
4/9/2015	0353768A	JUSTIN NUNEZ	FEBRUARY STIPENDS	34-7975-01-59040	13.00
4/9/2015	0353769A	JESICAH OLIVER	FEBRUARY STIPENDS	34-7900-01-59040	21.00
4/9/2015	0353770A	SARAH PEREZ	FEBRUARY STIPENDS	34-7975-01-59040	16.00
4/9/2015	0353771A	MALLORY RAMIREZ	FEBRUARY STIPENDS	34-7900-01-59040	8.00
4/9/2015	0353772A	MIREYA REYES	FEBRUARY STIPENDS	34-7900-01-59040	8.00
4/9/2015	0353773A	NATALIE RIVAS	FEBRUARY STIPENDS	34-7900-01-59040	21.00
4/9/2015	0353774A	DAKOTA SALDIVA	FEBRUARY STIPENDS	34-7975-01-59040	18.00
4/9/2015	0353775A	MARCUS SARATE	FEBRUARY STIPENDS	34-7900-01-59040	32.00
4/9/2015	0353776A	JONATHON SERRANO	FEBRUARY STIPENDS	34-7900-01-59040	24.00
4/9/2015	0353777A	GEORGE TREVINO	FEBRUARY STIPENDS	34-7900-01-59040	8.00
4/9/2015	0700388R	SAMUEL AGUERO	FEBRUARY STIPENDS	34-7975-01-59040	21.00
4/9/2015	0700389R	ZACHARY AGUIRRE	FEBRUARY STIPENDS	34-7975-01-59040	21.00
4/9/2015	0700390R	VANESSA BANTA	FEBRUARY STIPENDS	34-7975-01-59040	8.00
4/9/2015	0700391R	VICTORIA BENAVIDES	FEBRUARY STIPENDS	34-7900-01-59040	8.00
4/9/2015	0700392R	LUCAS BOYD	FEBRUARY STIPENDS	34-7900-01-59040	16.00
4/9/2015	0700393R	ANDREW CASAREZ	FEBRUARY STIPENDS	34-7900-01-59040	16.00
4/9/2015	0700394R	ISABELLA CHAPA	FEBRUARY STIPENDS	34-7975-01-59040	8.00
4/9/2015	0700395R	SAVANNAH CHAVEZ	FEBRUARY STIPENDS	34-7975-01-59040	8.00
4/9/2015	0700396R	MARISSA CISNEROS	FEBRUARY STIPENDS	34-7900-01-59040	16.00
4/9/2015	0700397R	JERALD CISNEROS	FEBRUARY STIPENDS	34-7900-01-59040	16.00
4/9/2015	0700398R	BRITTNEY COLUNGA	FEBRUARY STIPENDS	34-7900-01-59040	21.00
4/9/2015	0700399R	ANDREW DELEON	FEBRUARY STIPENDS	34-7900-01-59040	16.00
4/9/2015	0700400R	JOHN HENRY FLORES	FEBRUARY STIPENDS	34-7900-01-59040	16.00
4/9/2015	0700401R	IGNACIO FONSECA	FEBRUARY STIPENDS	34-7900-01-59040	13.00
4/9/2015	0700402R	JIANNA GARCIA	FEBRUARY STIPENDS	34-7900-01-59040	13.00
4/9/2015	0700403R	MAYRA GARCIA	FEBRUARY STIPENDS	34-7975-01-59040	21.00

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4/9/2015	0700404R	MATTHEW GARZA	FEBRUARY STIPENDS	34-7975-01-59040	24.00
4/9/2015	0700405R	CIERRA GONZALES	FEBRUARY STIPENDS	34-7900-01-59040	5.00
4/9/2015	0700406R	ROLAND GONZALES	FEBRUARY STIPENDS	34-7900-01-59040	13.00
4/9/2015	0700407R	MARICELLA GONZALES	FEBRUARY STIPENDS	34-7900-01-59040	21.00
4/9/2015	0700408R	RYAN GONZALES	FEBRUARY STIPENDS	34-7900-01-59040	21.00
4/9/2015	0700409R	JESSE GUTIERREZ	FEBRUARY STIPENDS	34-7900-01-59040	8.00
4/9/2015	0700410R	LARISSA GUTIERREZ	FEBRUARY STIPENDS	34-7900-01-59040	16.00
4/9/2015	0700411R	NAYELI GUTIERREZ	FEBRUARY STIPENDS	34-7975-01-59040	13.00
4/9/2015	0700412R	HUNTER HARRIS	FEBRUARY STIPENDS	34-7975-01-59040	21.00
4/9/2015	0700413R	RYAN HINOJOSA	FEBRUARY STIPENDS	34-7900-01-59040	29.00
4/9/2015	0700414R	CLARISSA IBARRA	FEBRUARY STIPENDS	34-7900-01-59040	21.00
4/9/2015	0700415R	ALEXANDRA JOHNSON	FEBRUARY STIPENDS	34-7900-01-59040	5.00
4/9/2015	0700416R	ALYSSA KELLEY	FEBRUARY STIPENDS	34-7975-01-59040	29.00
4/9/2015	0700417R	ALEC LARA	FEBRUARY STIPENDS	34-7900-01-59040	5.00
4/9/2015	0700418R	ALEXANDRIA LARA	FEBRUARY STIPENDS	34-7900-01-59040	24.00
4/9/2015	0700419R	AMBER LAUREL	FEBRUARY STIPENDS	34-7975-01-59040	16.00
4/9/2015	0700420R	KELLY LILLIE	FEBRUARY STIPENDS	34-7975-01-59040	13.00
4/9/2015	0700421R	ISIAH LONGORIA	FEBRUARY STIPENDS	34-7975-01-59040	24.00
4/9/2015	0700422R	SETH LONGORIA	FEBRUARY STIPENDS	34-7975-01-59040	16.00
4/9/2015	0700423R	ALEJANDRO LOPEZ	FEBRUARY STIPENDS	34-7975-01-59040	21.00
4/9/2015	0700424R	EZEKIAL LOPEZ	FEBRUARY STIPENDS	34-7900-01-59040	8.00
4/9/2015	0700425R	NOE LOPEZ	FEBRUARY STIPENDS	34-7975-01-59040	8.00
4/9/2015	0700426R	VICTORIA LOPEZ	FEBRUARY STIPENDS	34-7975-01-59040	13.00
4/9/2015	0700427R	JESUS MARTINEZ	FEBRUARY STIPENDS	34-7900-01-59040	16.00
4/9/2015	0700428R	EVA MARTINEZ	FEBRUARY STIPENDS	34-7975-01-59040	5.00
4/9/2015	0700429R	KYLE MARTINEZ	FEBRUARY STIPENDS	34-7975-01-59040	21.00
4/9/2015	0700430R	MARCOS MEDRANO	FEBRUARY STIPENDS	34-7900-01-59040	16.00
4/9/2015	0700431R	ANYSSA MEDRANO	FEBRUARY STIPENDS	34-7900-01-59040	21.00
4/9/2015	0700432R	ARACELIA MEDRANO	FEBRUARY STIPENDS	34-7900-01-59040	8.00
4/9/2015	0700433R	BRITTNEY MENDEZ	FEBRUARY STIPENDS	34-7900-01-59040	8.00
4/9/2015	0700434R	DEVIN MENDOZA	FEBRUARY STIPENDS	34-7900-01-59040	8.00
4/9/2015	0700435R	GABRIEL MORENO	FEBRUARY STIPENDS	34-7900-01-59040	8.00
4/9/2015	0700436R	KAITLIN MOYA	FEBRUARY STIPENDS	34-7900-01-59040	5.00

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4/9/2015	0700437R	ALEXIS NAVARRETTE	FEBRUARY STIPENDS	34-7900-01-59040	8.00
4/9/2015	0700438R	MARIA NAVARRO	FEBRUARY STIPENDS	34-7900-01-59040	21.00
4/9/2015	0700439R	MACLIN NUSS	FEBRUARY STIPENDS	34-7975-01-59040	16.00
4/9/2015	0700440R	TONY OLIVARES	FEBRUARY STIPENDS	34-7900-01-59040	24.00
4/9/2015	0700441R	MELISSA OLIVAREZ	FEBRUARY STIPENDS	34-7900-01-59040	26.00
4/9/2015	0700442R	SAMANTHA ORTA	FEBRUARY STIPENDS	34-7975-01-59040	8.00
4/9/2015	0700443R	GABRIEL ORTIZ	FEBRUARY STIPENDS	34-7900-01-59040	8.00
4/9/2015	0700444R	CHRISTINA PEREZ	FEBRUARY STIPENDS	34-7900-01-59040	8.00
4/9/2015	0700445R	ELIAS PEREZ	FEBRUARY STIPENDS	34-7900-01-59040	8.00
4/9/2015	0700446R	JOSHUA PEREZ	FEBRUARY STIPENDS	34-7900-01-59040	5.00
4/9/2015	0700447R	VALARIE PEREZ	FEBRUARY STIPENDS	34-7900-01-59040	26.00
4/9/2015	0700448R	BRIANNA SALDIVAR	FEBRUARY STIPENDS	34-7900-01-59040	8.00
4/9/2015	0700449R	EDDIE SALINAS	FEBRUARY STIPENDS	34-7900-01-59040	16.00
4/9/2015	0700450R	JENNIFER SAMANIEGO	FEBRUARY STIPENDS	34-7900-01-59040	16.00
4/9/2015	0700451R	FRANKI SANCHEZ	FEBRUARY STIPENDS	34-7975-01-59040	8.00
4/9/2015	0700452R	CHRISTOPHER SANTELLANA	FEBRUARY STIPENDS	34-7975-01-59040	13.00
4/9/2015	0700453R	GIESELLE SARATE	FEBRUARY STIPENDS	34-7900-01-59040	16.00
4/9/2015	0700454R	ADRIAN SEGOVIA	FEBRUARY STIPENDS	34-7900-01-59040	21.00
4/9/2015	0700455R	ALEXIS SORIA	FEBRUARY STIPENDS	34-7900-01-59040	13.00
4/9/2015	0700456R	BRANDI TREVINO	FEBRUARY STIPENDS	34-7900-01-59040	21.00
4/9/2015	0700457R	JONATHAN TREVINO	FEBRUARY STIPENDS	34-7900-01-59040	26.00
4/9/2015	0700458R	TIFFANY VARGAS	FEBRUARY STIPENDS	34-7900-01-59040	34.00
4/9/2015	0700459R	DOMINIQUE VERA	FEBRUARY STIPENDS	34-7900-01-59040	8.00
4/9/2015	0700460R	JOIE WILSON	FEBRUARY STIPENDS	34-7900-01-59040	21.00
4/9/2015	0700461R	ASHLEY WILSON	FEBRUARY STIPENDS	34-7900-01-59040	5.00
4/9/2015	0700462R	ESPERANZA ZAMBRANO	FEBRUARY STIPENDS	34-7900-01-59040	10.00
4/10/2015	0353839A	ANGIE ABRIGO	3/20*VICTORIA PRESENT TO HS	02-6100-01-58000	69.37
4/10/2015	0353839A	ANGIE ABRIGO	3/26*CORPUS SEMINAR/PRESENTATI	02-6100-01-58000	72.51
4/10/2015	0353839A	ANGIE ABRIGO	3/27*VICTORIA PRESENT TO HS	02-6100-01-58000	69.37
4/10/2015	0353840A	HEATHER ANDERSON	MAR TRAVEL*QEP	02-4040-01-58500	140.19
4/10/2015	0353841A	OMEDI ARISMENDEZ	3/20*BV MTG BUDGET/VP/DIRECTOR	02-2002-02-58500	69.00
4/10/2015	0353842A	CHERYL BAIRD	3/21*CULT OUTING ROPES TEAMBLD	34-7900-01-58000	16.34
4/10/2015	0353842A	CHERYL BAIRD	3/21*CULT OUTING ROPES TEAMBLD	34-7975-01-58000	28.18

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4/10/2015	0353843A	CHERYL BAIRD	ADV 4/11*CULT OUTING TO CC	34-7975-01-59000	500.00
4/10/2015	0353844A	ROBERT BENSON	3/3*KV UNIVERSITY PRESENTATION	01-2600-01-58000	84.39
4/10/2015	0353845A	KIRAN BHAKTA	MARCH 2015*TRAVEL TO/FROM BANK	02-5100-01-58500	45.22
4/10/2015	0353846A	RENEE BROWN	FEB TRAVEL*TARGET SCHOOL AREAS	34-7800-01-58000	405.38
4/10/2015	0353847A	APRIL R. BRUENE	3/22*HOUSTON ELITE SPRING COMB	18-2825-01-57301	194.08
4/10/2015	0353848A	CAMP ZEPHYR	4/10 CAMP ZEPHYR DEPOSIT	34-7700-01-58010	150.00
4/10/2015	0353849A	MICHAEL F. CHAVEZ	3/17*AL/KV TO MEET WITH STAFF	02-2007-01-58500	94.88
4/10/2015	0353849A	MICHAEL F. CHAVEZ	2/25*TO MEET WITH STAFF	02-2007-01-58500	86.25
4/10/2015	0353849A	MICHAEL F. CHAVEZ	2/27*KV TO MEET WITH HS SUPERI	02-2007-01-58500	83.99
4/10/2015	0353849A	MICHAEL F. CHAVEZ	3/4*AL STATE OF CITY ADDRESS	02-2007-01-58500	64.95
4/10/2015	0353849A	MICHAEL F. CHAVEZ	3/31*AL PLT/CAREER FAIR	02-2007-01-58500	69.00
4/10/2015	0353850A	KARL CLARK	1/27*PL TEACH CLASS	01-2701-01-58500	120.75
4/10/2015	0353850A	KARL CLARK	1/29*PL TEACH CLASS	01-2701-01-58500	120.75
4/10/2015	0353851A	JACINTO COLMENERO	3/23*PL WELDING DEPT CLASS	03-6710-01-58500	86.25
4/10/2015	0353851A	JACINTO COLMENERO	3/24*PL WELDING DEPT CLASS	03-6710-01-58500	86.25
4/10/2015	0353852A	CARMELA CONTRERAS	MARCH TRAVEL*TARGET AREA VISIT	34-7975-01-58000	54.84
4/10/2015	0353853A	CHARLES DANIELS	1/27*AL MEET WITH STUDENTS	01-2210-01-58500	120.75
4/10/2015	0353853A	CHARLES DANIELS	1/29*KV MEET WITH STUDENTS	01-2210-01-58500	146.63
4/10/2015	0353853A	CHARLES DANIELS	2/5*BV MEET WITH STUDENTS	01-2210-01-58500	86.25
4/10/2015	0353854A	RYAN FRANCO	2/11*KV WORK ON VIDEO CONF RM	02-5210-01-58500	67.64
4/10/2015	0353854A	RYAN FRANCO	2/12*KV WORK ON VIDEO CONF RM	02-5210-01-58500	67.64
4/10/2015	0353855A	SUSIE GAITAN	2/26*KV HS AWARDS PRG/BANQUET	02-3800-01-58500	84.44
4/10/2015	0353856A	GUADALUPE GANCERES	3/4*PL COLLEGE DAY	02-6000-01-58500	86.25
4/10/2015	0353856A	GUADALUPE GANCERES	3/5*PL INTERVIEWS	02-6000-01-58500	86.25
4/10/2015	0353856A	GUADALUPE GANCERES	3/17*KV STUDENT ISSUES	02-6000-01-58500	86.25
4/10/2015	0353856A	GUADALUPE GANCERES	3/18*KV STUDENT ISSUES	02-6000-01-58500	86.25
4/10/2015	0353856A	GUADALUPE GANCERES	3/19*PL CLASS INFO PRESENTATIN	02-6000-01-58500	86.25
4/10/2015	0353856A	GUADALUPE GANCERES	3/25*KV STUDENT ISSUES	02-6000-01-58500	86.25
4/10/2015	0353857A	JULIA GARCIA	2/2*AUSTIN THECB ALLIED HEALTH	02-2009-04-58500	131.64
4/10/2015	0353857A	JULIA GARCIA	2/3*PL COLLEGE DAY	02-2009-04-58500	131.64
4/10/2015	0353857A	JULIA GARCIA	2/4*BV EVAL W/CHAVEZ/TRAILER	02-2009-04-58500	86.25
4/10/2015	0353857A	JULIA GARCIA	2/5*AL PROCESS TECH SHOWCASE	02-2009-04-58500	120.75
4/10/2015	0353857A	JULIA GARCIA	2/9*BV NURSING EVALUATIONS	02-2009-04-58500	86.25

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4/10/2015	0353857A	JULIA GARCIA	2/11*CORPUS WF SOLUTIONS MTG	02-2009-04-58500	63.25
4/10/2015	0353857A	JULIA GARCIA	2/11*CORPUS NURSING MTG/BON	02-2009-04-58500	34.52
4/10/2015	0353857A	JULIA GARCIA	2/11*CC TO BV AD HOC	02-2009-04-58500	34.52
4/10/2015	0353857A	JULIA GARCIA	2/12*BV CAREER TECH SHWCASE	02-2009-04-58500	86.25
4/10/2015	0353857A	JULIA GARCIA	2/18*BV WASTE EQUIP EVALUATION	02-2009-04-58500	86.25
4/10/2015	0353857A	JULIA GARCIA	2/19*CC WORKFORCE SOL EXC MTG	02-2009-04-58500	126.50
4/10/2015	0353857A	JULIA GARCIA	2/25*CC WF SOL PUBLIC REF MTG	02-2009-04-58500	126.50
4/10/2015	0353857A	JULIA GARCIA	2/26*BV BOOKSTORE MTG	02-2009-04-58500	86.25
4/10/2015	0353857A	JULIA GARCIA	2/26*KARNES CITY OIL/GAS SHWCS	02-2009-04-58500	18.98
4/10/2015	0353857A	JULIA GARCIA	2/26*KARNES CITY WF BOARDS SOL	02-2009-04-58500	54.97
4/10/2015	0353857A	JULIA GARCIA	2/26*RETURN FROM WF BOARDS SOL	02-2009-04-58500	63.25
4/10/2015	0353857A	JULIA GARCIA	2/11*KARNES CITY TO PL	02-2009-04-58500	63.25
4/10/2015	0353858A	SECUNDINO ALONZO GARZA	REIMBURSEMENT FOR OSHA10 CARDS	02-3800-01-57500	55.00
4/10/2015	0353859A	KIMBERLEE D. GARZA	2/3*MATHIS TEACH DUAL CR CLASS	01-2700-01-58000	51.69
4/10/2015	0353859A	KIMBERLEE D. GARZA	2/5*MATHIS TEACH DUAL CR CLASS	01-2700-01-58000	51.69
4/10/2015	0353859A	KIMBERLEE D. GARZA	2/10*MATHIS TEACH DUAL CR CLAS	01-2700-01-58000	51.69
4/10/2015	0353859A	KIMBERLEE D. GARZA	2/12*MATHIS TEACH DUAL CR CLAS	01-2700-01-58000	51.69
4/10/2015	0353859A	KIMBERLEE D. GARZA	2/17*MATHIS TEACH DUAL CR CLAS	01-2700-01-58000	51.69
4/10/2015	0353859A	KIMBERLEE D. GARZA	2/24*MATHIS TEACH DUAL CR CLAS	01-2700-01-58000	51.69
4/10/2015	0353859A	KIMBERLEE D. GARZA	2/26*MATHIS TEACH DUAL CR CLAS	01-2700-01-58000	51.69
4/10/2015	0353860A	AMY GONZALES	2/11 LOVE A CLUB WAL-MART	81-9852-01-20575	38.05
4/10/2015	0353861A	GEORGE (EDDIE) GUIDRY	2/4*GOLIAD HS MT W/DUAL CR STU	01-2704-01-58000	109.96
4/10/2015	0353861A	GEORGE (EDDIE) GUIDRY	1/7*BV CHAIR/COOR MTG W/WAGNER	01-2704-01-58500	86.25
4/10/2015	0353861A	GEORGE (EDDIE) GUIDRY	1/9*BV SPRING CONVOCATION	01-2704-01-58500	35.00
4/10/2015	0353861A	GEORGE (EDDIE) GUIDRY	1/13*BV TEACH CLASS	01-2704-01-58500	86.25
4/10/2015	0353861A	GEORGE (EDDIE) GUIDRY	1/15*BV TEACH CLASS	01-2704-01-58500	86.25
4/10/2015	0353861A	GEORGE (EDDIE) GUIDRY	1/20*BV TEACH CLASS	01-2704-01-58500	86.25
4/10/2015	0353861A	GEORGE (EDDIE) GUIDRY	1/22*BV TEACH CLASS	01-2704-01-58500	86.25
4/10/2015	0353861A	GEORGE (EDDIE) GUIDRY	1/27*BV TEACH CLASS	01-2704-01-58500	86.25
4/10/2015	0353861A	GEORGE (EDDIE) GUIDRY	1/29*BV TEACH CLASS	01-2704-01-58500	86.25
4/10/2015	0353861A	GEORGE (EDDIE) GUIDRY	1/30*BV CHAIR/COOR TRNG W/WAGN	01-2704-01-58500	86.25
4/10/2015	0353861A	GEORGE (EDDIE) GUIDRY	2/6*BV CHAIR/COOR TRNG W/WAGNE	01-2704-01-58500	86.25
4/10/2015	0353861A	GEORGE (EDDIE) GUIDRY	2/3*BV TEACH CLASS	01-2704-01-58500	86.25

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4/10/2015	0353861A	GEORGE (EDDIE) GUIDRY	2/5*BV TEACH CLASS	01-2704-01-58500	86.25
4/10/2015	0353861A	GEORGE (EDDIE) GUIDRY	2/10*BV TEACH CLASS	01-2704-01-58500	86.25
4/10/2015	0353861A	GEORGE (EDDIE) GUIDRY	2/12*BV TEACH CLASS	01-2704-01-58500	86.25
4/10/2015	0353861A	GEORGE (EDDIE) GUIDRY	2/13*BV TUTOR STUDENT	01-2704-01-58500	86.25
4/10/2015	0353861A	GEORGE (EDDIE) GUIDRY	2/17*BV TEACH CLASS	01-2704-01-58500	86.25
4/10/2015	0353861A	GEORGE (EDDIE) GUIDRY	2/19*BV TEACH CLASS	01-2704-01-58500	86.25
4/10/2015	0353862A	SANTOS JONES	3/26*KV INVENTORY	34-7630-01-58000	86.25
4/10/2015	0353863A	JOEL LOPEZ JR.	3/27*BV STEM STAFF MEETING	34-7623-01-58000	86.25
4/10/2015	0353864A	XIAO LI MA	3/6*BV CANVAS DEMO	01-2100-04-58500	86.25
4/10/2015	0353865A	VIRGINIA MOORE	2/6*BV CMS TRAINING	02-3800-01-58500	86.25
4/10/2015	0353865A	VIRGINIA MOORE	2/9*PL DISTRIBUTE BROCHURES	02-3800-01-58500	14.78
4/10/2015	0353865A	VIRGINIA MOORE	3/26*CORPUS MTG AT DEL MAR COL	02-3800-01-58500	86.61
4/10/2015	0353865A	VIRGINIA MOORE	2/26*KARNES CITY HS PRESENTATN	02-3800-01-58500	55.12
4/10/2015	0353865A	VIRGINIA MOORE	3/19*KENEDY CONOCOPHIL STEP MT	02-3800-01-58500	58.59
4/10/2015	0353866A	NORA MORALES	3/4* PL COLLEGE FAIR	03-6030-01-58000	107.52
4/10/2015	0353866A	NORA MORALES	3/23*FALFURRIAS FAFSA NIGHT	03-6030-01-58000	76.08
4/10/2015	0353866A	NORA MORALES	3/25*KV HM KING FAFSA NIGHT	03-6030-01-58000	59.92
4/10/2015	0353867A	BELINDA MUNOZ	FEB TRAVEL*TARGET AREA SCHOOLS	34-7800-01-58000	263.15
4/10/2015	0353867A	BELINDA MUNOZ	JAN TRAVEL*TARGET AREA SCHOOLS	34-7800-01-58000	232.42
4/10/2015	0353868A	PATRICIA PATEL	12/5/14*KENEDY OTTO KAISER MTG	02-6410-01-58000	33.99
4/10/2015	0353868A	PATRICIA PATEL	2/3*CC CITGO MTG W/BARBARA GRI	02-6410-01-58000	72.43
4/10/2015	0353868A	PATRICIA PATEL	2/5*CC MTG W/BALLET BRD/J KIRK	02-6410-01-58000	74.86
4/10/2015	0353868A	PATRICIA PATEL	2/6*GOLIAD DEL TO SILENT AUCTI	02-6410-01-58000	37.94
4/10/2015	0353868A	PATRICIA PATEL	2/10*CC MTG SIG EVENT 50TH GAL	02-6410-01-58000	107.86
4/10/2015	0353868A	PATRICIA PATEL	2/13*KARNES CITY MTG W/PRO TEC	02-6410-01-58000	38.35
4/10/2015	0353868A	PATRICIA PATEL	3/6*CC MTG WITH JIM ABOUT OZ	02-6410-01-58000	74.86
4/10/2015	0353868A	PATRICIA PATEL	3/13*KENEDY MTG AT COP	02-6410-01-58000	32.02
4/10/2015	0353868A	PATRICIA PATEL	3/17*KARNES/KENEDY MTG FOR OZ	02-6410-01-58000	38.35
4/10/2015	0353868A	PATRICIA PATEL	3/26*CC PRESENT-KIDS GOTO CAMP	02-6410-01-58000	77.14
4/10/2015	0353868A	PATRICIA PATEL	12/17/14*AL MTG W/ATTORNEY&ESP	02-6410-01-58500	67.20
4/10/2015	0353868A	PATRICIA PATEL	1/7*PL MTG W/ STAFF 50 FOR 50	02-6410-01-58500	86.25
4/10/2015	0353868A	PATRICIA PATEL	1/8*KV MTGS W/ DIR/LUCY/JIM	02-6410-01-58500	86.25
4/10/2015	0353868A	PATRICIA PATEL	3/4*PL COLLEGE FAIR/FOLLOW UPS	02-6410-01-58500	86.25



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4/10/2015	0353868A	PATRICIA PATEL	3/18*PL 50TH ANIV GOLD TOURNAM	02-6410-01-58500	86.25
4/10/2015	0353868A	PATRICIA PATEL	3/31*AL PLT MTG & INV COLLECTI	02-6410-01-58500	69.00
4/10/2015	0353869A	ANGELICA D REA	2/20*AL MEET W/R.SMITH&A.GARZA	01-2710-01-58500	69.00
4/10/2015	0353869A	ANGELICA D REA	2/25*KV DIVISION MEETING	01-2710-01-58500	86.25
4/10/2015	0353870A	JOEL SCHMIT	1/21*KV TEACH CLASS	01-2702-01-58500	86.25
4/10/2015	0353870A	JOEL SCHMIT	2/25*KV TEACH CLASS/DEPT MTG	01-2702-01-58500	86.25
4/10/2015	0353871A	KATIE ROBINSON	2/11*BV WORK DAY	02-3800-01-58500	68.24
4/10/2015	0353871A	KATIE ROBINSON	2/13*BV WORK DAY	02-3800-01-58500	68.24
4/10/2015	0353871A	KATIE ROBINSON	2/18*BV WORK DAY	02-3800-01-58500	68.24
4/10/2015	0353871A	KATIE ROBINSON	2/27*BV WORK DAY	02-3800-01-58500	68.24
4/10/2015	0353871A	KATIE ROBINSON	3/3*BV WORK DAY	02-3800-01-58500	68.24
4/10/2015	0353871A	KATIE ROBINSON	3/18*BV STRIX EVAL PREP VAST	02-3800-01-58500	68.24
4/10/2015	0353871A	KATIE ROBINSON	3/19*BV STRIX EVAL PREPERATION	02-3800-01-58500	68.24
4/10/2015	0353871A	KATIE ROBINSON	3/20*BV STRIX EVAL PREP VAST	02-3800-01-58500	68.24
4/10/2015	0353871A	KATIE ROBINSON	3/25*KV MTG WITH A. BARRERA	02-3800-01-58500	84.32
4/10/2015	0353871A	KATIE ROBINSON	3/25*AL MTG WITH DEE DEE	02-3800-01-58500	17.25
4/10/2015	0353871A	KATIE ROBINSON	3/25*RETURN HOME FROM KV & AL	02-3800-01-58500	67.06
4/10/2015	0353872A	KYLE WAGNER	8/11-12/14*WACO TAG TOLL BILL	02-2001-01-58000	17.79
4/10/2015	0353872A	KYLE WAGNER	2/13*KENEDY MTG OTTO KAISER	02-2001-01-58000	35.45
4/10/2015	0353872A	KYLE WAGNER	2/19*PL SITE VISIT	02-2001-01-58500	86.25
4/10/2015	0353872A	KYLE WAGNER	3/4*AL SITE VISIT	02-2001-01-58500	69.00
4/10/2015	0353872A	KYLE WAGNER	3/9*GEORGE WEST WF PRG SHOWCAS	02-2001-01-58000	30.77
4/13/2015	0353873A	ALICE PEST CONTROL	CUST #9185*MTHLY RODENT CONTRO	03-6715-02-59000	45.00
4/13/2015	0353873A	ALICE PEST CONTROL	CUST #40*OUTSIDE PERIMETER	03-6715-02-59000	78.00
4/13/2015	0353874A	APPLE INC	CUST #601519*MAGIC MOUSE	02-5210-01-57001	122.22
4/13/2015	0353875A	BUDD ELECTRIC	REPLACE 480VOLT PANEL/WIRING	03-6710-01-59000	1,551.00
4/13/2015	0353876A	CAROLINA BIOLOGICAL SUPPLY CO	ACCT #135809	34-7623-01-57500	4,006.02
4/13/2015	0353876A	CAROLINA BIOLOGICAL SUPPLY CO	ACCT #135809	34-7623-01-57500	150.82
4/13/2015	0353876A	CAROLINA BIOLOGICAL SUPPLY CO	ACCT #135809	34-7623-01-57500	(3,926.86)
4/13/2015	0353877A	CDW GOVERNMENT INC	CUST #2753562*CISCO UCS CBL	02-5210-01-57001	178.78
4/13/2015	0353877A	CDW GOVERNMENT INC	CUST #2753562*CISCO SMARTNET	02-5210-01-57001	2,747.48
4/13/2015	0353877A	CDW GOVERNMENT INC	CUST #2753562*CISCO UC 2PORT	02-4036-01-57500	206.00
4/13/2015	0353877A	CDW GOVERNMENT INC	CUST #2753562*CISCO SMARTNET	02-5210-01-57001	518.10

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4/13/2015	0353877A	CDW GOVERNMENT INC	CUST #2753562*STARTECH 15FT CA	02-5210-01-57500	70.00
4/13/2015	0353877A	CDW GOVERNMENT INC	LEVITON 15FT VELCRO BULK ROLL	02-5210-01-57500	15.39
4/13/2015	0353877A	CDW GOVERNMENT INC	EPSON LABEL WORKS LW-400	02-5210-01-57500	42.18
4/13/2015	0353877A	CDW GOVERNMENT INC	WPSON STD LC TAPE 3/8 BLK ON	02-5210-01-57500	37.02
4/13/2015	0353877A	CDW GOVERNMENT INC	EPSON STD LC TAPE 3/8 RED ON	02-5210-01-57500	17.79
4/13/2015	0353877A	CDW GOVERNMENT INC	BELKIN 1FT CAT6 RJ34M/M	02-5210-01-57500	213.00
4/13/2015	0353877A	CDW GOVERNMENT INC	CUST #2753562*HP IMAGE DRUM	03-6715-01-57500	69.66
4/13/2015	0353877A	CDW GOVERNMENT INC	CUST #2753562*MICROSOFT SURFAC	34-7900-01-57500	1,399.43
4/13/2015	0353878A	CUTTING EDGE ADVERTISING	PENNANTS/SWAGS	02-6100-01-57500	561.00
4/13/2015	0353879A	D-N WEED & PEST CONTROL INC	TREATED CAMPUS W/FERTILIZER	03-6720-01-59000	2,000.00
4/13/2015	0353879A	D-N WEED & PEST CONTROL INC	TREATED CAMPUS W/FERTILIZER	03-6720-01-57500	989.00
4/13/2015	0353880A	DELL MARKETING	CUST #8477169*DISPLAY PORT	02-4090-01-57001	29.91
4/13/2015	0353880A	DELL MARKETING	CUST #8477169*LAPTOP	02-2007-01-57500	928.20
4/13/2015	0353880A	DELL MARKETING	CUST #8477169*TOWER	02-4090-01-57001	1,255.23
4/13/2015	0353880A	DELL MARKETING	CUST #8477169*DESKTOP KEYBOARD	03-6010-01-57500	79.98
4/13/2015	0353880A	DELL MARKETING	CUST #8477169*DISPLAY PORT	03-6010-01-57500	59.82
4/13/2015	0353880A	DELL MARKETING	CUST #8477169	03-6010-01-57500	2,650.26
4/13/2015	0353880A	DELL MARKETING	CUST #8477169*E/PORT PLUS 210W	34-7975-01-57500	87.99
4/13/2015	0353880A	DELL MARKETING	CUST #877169*E/PORT PLUS 210W	34-7900-01-57500	88.00
4/13/2015	0353881A	ENTERPRISE HOLDINGS INC.	VAN FOR ATX TRIP	13-6200-03-59000	53.49
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*PO 94476	01-2100-02-57500	140.00
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*ALUMFRM BOARD	01-3415-01-57500	42.03
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*SPRSP5215AST	01-2100-01-57500	91.52
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	BSN65780	01-2100-01-57500	26.62
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	PAP8430152	01-2100-01-57500	13.46
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	PAP8420152	01-2100-01-57500	13.46
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	PAP8410152	01-2100-01-57500	13.46
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	PAP8440152	01-2100-01-57500	14.05
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	ITA30000	01-2100-01-57500	17.50
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	EVEE92LP16	01-2100-01-57500	16.03
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	SAN30001	01-2100-01-57500	14.92
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	SAN30072	01-2100-01-57500	10.44
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	BSN65363	01-2100-01-57500	4.15

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4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	BSN65361	01-2100-01-57500	2.84
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	BSN65360	01-2100-01-57500	5.29
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	WMTWC811	01-2100-01-57500	420.00
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*COPY PAPER	01-2600-01-57500	56.00
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*SAN86603	01-2100-01-57500	28.48
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	#SAN81045	01-2100-01-57500	56.05
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	#ITA30010	01-2100-01-57500	3.26
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	#ITA33308	01-2100-01-57500	3.26
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	#ITA33309	01-2100-01-57500	3.26
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*WMTWC811	01-2600-01-57500	224.00
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	SAN16001	01-2600-01-57500	14.68
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	SAN16074	01-2600-01-57500	17.22
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	ELI75855	01-2600-01-57500	202.79
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	SPR05125	01-2600-01-57500	10.68
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	ITA30010	01-2600-01-57500	3.26
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	ITA33308	01-2600-01-57500	3.26
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	ITA33309	01-2600-01-57500	3.26
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	ITA33310	01-2600-01-57500	3.26
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*WMTWC811	01-2500-01-57500	168.00
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	CCS24302	01-2500-01-57500	6.32
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	BICMPLWS11	01-2500-01-57500	14.61
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	PAP1781582	01-2500-01-57500	11.10
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	VER49061	01-2500-01-57500	42.50
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	LLR39653	01-2500-01-57500	15.38
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*TASK CHAIR	01-2800-01-59000	228.04
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*WMTWC811	01-2500-01-57500	28.00
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	WMTWC811	01-2600-01-57500	28.00
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	MMM4105	01-2500-01-57500	7.01
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*STAPLES	01-2110-01-57500	1.35
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	STAPLER	01-2100-01-57500	25.96
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	CRD STOCK PAPER	01-2100-01-57500	15.49
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*3-HOLE PUNCH	01-2100-01-57500	24.37
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-4000-01-57500	29.62

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4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*COPY PAPER	02-2004-04-59000	(113.30)
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*VIEW BINDER	02-4040-01-57500	26.64
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*KEYBOARD/MOUSE	02-5100-01-57500	(54.14)
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*USB DRIVES	02-2009-04-59000	526.00
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*CREDIT CRD ROLL	02-5100-01-57500	(38.57)
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*USB DRIVES	02-5100-01-57500	(28.64)
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-2009-04-57500	111.08
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*COPY PAPER	02-2009-04-57500	275.90
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-5210-01-57500	37.88
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*NOTARY BOOK	02-2004-04-57500	14.62
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*NOTARY STAMP	02-2004-04-57500	15.03
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-2004-04-57500	63.93
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*AA/AAA BATTERY	02-2004-04-57500	39.26
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*HP CRTDG	02-2004-04-57500	250.95
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-3800-01-57500	96.27
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*HOLDER	02-4020-01-57500	14.22
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*BSD LTR FILE FOLD	02-5100-01-57500	20.36
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	FEL00703 BANKERS BOXES	02-5100-01-57500	35.90
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	PENBK93A PENTEL PENS - BLACK	02-5100-01-57500	12.44
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	SAN33950 UNI-BALL 207 PEN	02-5100-01-57500	19.70
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	AVE21282 STAMP PAD-BLACK	02-5100-01-57500	5.07
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-4000-01-57500	337.51
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*21-261 STAMP PAD	02-5100-01-57500	4.02
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	USSE4820 DATE STAMP	02-5100-01-57500	15.10
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*TONER	02-5100-01-57500	138.47
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*ELI CRTDS	02-2003-03-57500	138.47
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*BINDER CLIP	02-6410-01-57500	8.20
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	DYM16952-LETRA TAG TAPES,	02-6410-01-57500	15.38
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	BSN65777-LETTER SIZE FILE	02-6410-01-57500	13.32
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	BSN65779-LETTER SIZE FILE	02-6410-01-57500	13.32
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	BSN65778-LETTER SIZE FILE	02-6410-01-57500	13.91
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	BSN44106-LETTER SIZE FILE	02-6410-01-57500	14.32
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	BSN44105-LETTER SIZE FILE	02-6410-01-57500	14.32

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4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	BSN17525-LETTER SIZE FILE	02-6410-01-57500	5.09
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	SOU368C-IVORY PREMIUM LASER	02-6410-01-57500	19.27
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	BSN63108-12 PACK OF LEGAL PADS	02-6410-01-57500	11.68
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	BSN65639 JUMBO PAPER CLIPS,	02-6410-01-57500	5.07
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	BSN32953 12 PACK OF CLEAR	02-6410-01-57500	5.19
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	BSN36552 LARGE BINDER CLIP	02-6410-01-57500	3.27
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	BSN36551 MEDIUM BINDER CLIP,	02-6410-01-57500	1.26
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	BSN36550 SMALL BINDER CLIP,	02-6410-01-57500	0.51
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	BSN65634 MINI BINDER CLIP, BLK	02-6410-01-57500	1.14
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	BSN65791 LETTER SIZE EXPANDING	02-6410-01-57500	44.96
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	HAM102467 REAMS OF COLOR COPY	02-6410-01-57500	95.68
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	SOUJ55410 WHITE LINEN ENVELOPE	02-6410-01-57500	31.62
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*BRASS PLATE	02-4000-01-57500	46.00
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-4020-01-57500	340.30
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*LINER	03-6715-01-57500	(58.88)
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	CUST # BE1030*CUSTODIAL SUPPLI	03-6715-04-57500	529.58
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*RECEPTACLE	03-2030-01-57500	541.48
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*RECEPTACLE	03-2030-01-57500	(270.74)
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*RECEPTACLE	03-2030-01-57500	270.74
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6715-04-57500	731.66
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6715-04-57500	426.47
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*DATER STAMP	03-6030-01-57500	154.32
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	DAILY DESK CALENDAR REFILL	03-6030-01-57500	4.36
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	POST-IT NOTES 3X3 14-PK	03-6030-01-57500	15.46
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*SIGN HOLDER	03-2030-01-57500	27.63
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	EVEEN91 ENERGIZER AA BATTERIES	03-2030-01-57500	15.66
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	PACON WHITE CARD STOCK	03-2030-01-57500	10.91
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*TISSUE	03-6715-01-57500	416.40
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*HEW CRTDG	03-6715-01-57500	146.88
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*SIGN HOLDER	03-2030-01-57500	(9.21)
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*SIGN HOLDER	03-2030-01-57500	9.21
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*HEW CRTDGS	11-1400-01-57500	50.61
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	HEW CRTDGS IJ HP 901	11-1400-01-57500	54.92

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4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	COMPUCESSORY PRIVACY SCREEN	11-1400-01-57500	208.99
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	VERBATIM 8GB STORE 'N' GO PRO	11-1400-01-57500	50.48
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	KANTEK MS280B MONITOR RISER	11-1400-01-57500	38.94
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*PRIVACY FILTER	11-1400-01-57500	(208.99)
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	18-2821-01-57500	203.44
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*HEW CRTDG	18-2821-01-57500	152.99
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	BE1030*OVERPMT	34-7800-02-57500	(35.68)
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*XER COPY PAPER	34-7975-01-57500	115.59
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*XER COPY PAPER	34-7900-01-57500	115.59
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	34-7975-01-57500	51.77
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	34-7900-01-57500	51.78
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	34-7623-01-57500	96.39
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*6 OUT SURGE	34-7623-01-57500	22.95
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	34-7975-01-57500	75.54
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	34-7900-01-57500	75.55
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*COPY PAPER	34-7800-01-57500	115.59
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*COPY PAPER	34-7900-01-57500	115.59
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*COPY PAPER	34-7975-01-57500	115.59
4/13/2015	0353882A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*PRINTER	34-7623-01-57500	156.07
4/13/2015	0353883A	GREAT WESTERN DINING SERVICE	UNIT 1019*3/16 TRNG MTG	02-4000-01-59000	187.71
4/13/2015	0353883A	GREAT WESTERN DINING SERVICE	UNIT 1019*3/20 BUDGET MTG	02-2007-01-59000	62.40
4/13/2015	0353883A	GREAT WESTERN DINING SERVICE	UNIT 1019*3/24 BOARD MTG	02-4010-01-59000	64.02
4/13/2015	0353884A	GT DISTRIBUTORS	CUST #004265*FEDERAL CRTDG 9MM	01-3200-01-59000	1,116.80
4/13/2015	0353885A	GULF COAST PAPER CO. INC.	CUST #01/0001123425	03-6715-01-57500	96.53
4/13/2015	0353885A	GULF COAST PAPER CO. INC.	CUST #01/0001123425	03-6715-01-57500	255.14
4/13/2015	0353885A	GULF COAST PAPER CO. INC.	CUST #01/0001123425	03-6715-01-57500	(185.64)
4/13/2015	0353885A	GULF COAST PAPER CO. INC.	CUST #01/0001123425	03-6715-01-57500	146.63
4/13/2015	0353885A	GULF COAST PAPER CO. INC.	CUST #01/0001123425	03-6715-01-57500	312.26
4/13/2015	0353885A	GULF COAST PAPER CO. INC.	CUST #01/0001123425	03-6715-01-57500	86.14
4/13/2015	0353885A	GULF COAST PAPER CO. INC.	CUST #01/0001123425	03-6715-01-57500	28.05
4/13/2015	0353885A	GULF COAST PAPER CO. INC.	CUST #01/0001123425	03-6715-01-57500	39.07
4/13/2015	0353885A	GULF COAST PAPER CO. INC.	CUST #01/0001123425	03-6715-01-57500	5.05
4/13/2015	0353885A	GULF COAST PAPER CO. INC.	CUST #01/0001123425	03-6715-01-57500	30.94

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4/13/2015	0353886A	J & D TAYLOR ENTERPRISES INC.	SUPPLIES	03-6720-01-57500	12.45
4/13/2015	0353887A	J&J INSULATION & ACOUSTICS INC	COAST30.07*REMOVE & DISPOSE IN	03-6801-01-59000	5,300.00
4/13/2015	0353888A	JOE MARTIN DBA ABC LOCK & KEYS	JET KEY BLANK LF FOR	03-6710-01-57500	562.00
4/13/2015	0353888A	JOE MARTIN DBA ABC LOCK & KEYS	DISCOUNT	03-6710-01-57500	(309.10)
4/13/2015	0353889A	JOHN DEERE FINANCIAL	COASTAL005*18" SAW #MS25018	03-6720-01-57500	359.99
4/13/2015	0353889A	JOHN DEERE FINANCIAL	16" CHAIN/PART # 26RM362	03-6720-01-57500	87.96
4/13/2015	0353889A	JOHN DEERE FINANCIAL	BAR/PART # 30054713	03-6720-01-57500	77.98
4/13/2015	0353890A	JOHNSON CONTROLS INC.	CUST #1006018*1 OF 4	03-6710-01-59012	8,000.00
4/13/2015	0353890A	JOHNSON CONTROLS INC.	JCI PROJECT 4357-0034*2/1-2/28	51-9100-01-57010	626.00
4/13/2015	0353891A	KOETTER FIRE PROTECTION	ANNUAL HOOD SYSTEM INSPECTION	03-6710-01-59000	175.00
4/13/2015	0353891A	KOETTER FIRE PROTECTION	ANNUAL HOOD SYSTEM INSPECTION	03-6710-01-59000	150.00
4/13/2015	0353891A	KOETTER FIRE PROTECTION	LINKS, 360F MODEL K FUSIBLE	03-6710-01-59000	40.00
4/13/2015	0353892A	LOWE'S COMPANIES INC.	ACCT #99002224964	03-6715-03-57500	35.65
4/13/2015	0353893A	MATERA PAPER CO LTD	CUST #OK22000	03-6715-03-57500	183.78
4/13/2015	0353893A	MATERA PAPER CO LTD	CUST #OK22000	03-6715-02-57500	183.78
4/13/2015	0353893A	MATERA PAPER CO LTD	CUST #OK22000	03-6715-03-57500	91.89
4/13/2015	0353893A	MATERA PAPER CO LTD	CUST #OK22000	03-6715-02-57500	91.89
4/13/2015	0353893A	MATERA PAPER CO LTD	CUST #OK22000	03-6715-01-57500	3,320.65
4/13/2015	0353893A	MATERA PAPER CO LTD	CUST #OK22000	03-6715-01-57500	150.07
4/13/2015	0353894A	MODERN SCHOOL SUPPLIES INC.	CUST #5746140*DRAFTING CHAIR	34-7500-01-59000	1,728.00
4/13/2015	0353895A	O'REILLY AUTOMOTIVE INC	193894*MMM3157	01-3110-01-57500	12.96
4/13/2015	0353895A	O'REILLY AUTOMOTIVE INC	193894*CLUTCH SWITCH	01-3110-01-57500	45.83
4/13/2015	0353895A	O'REILLY AUTOMOTIVE INC	ACCT #193894	03-6720-01-57500	3.49
4/13/2015	0353895A	O'REILLY AUTOMOTIVE INC	ACCT #193894	03-6720-01-57500	13.98
4/13/2015	0353896A	OFFICE SYSTEMS 2000 INC.	ACCT #10756	02-5400-01-59024	403.56
4/13/2015	0353897A	ORIENTAL TRADING CO. INC.	ACCT #18582221	12-1420-01-59000	170.11
4/13/2015	0353897A	ORIENTAL TRADING CO. INC.	ACCT #18582221	12-1420-01-59000	128.22
4/13/2015	0353898A	PATTERSON DENTAL SUPPLY	CUST #370223953*CAVITRON BOBCA	01-3330-01-57500	2,610.00
4/13/2015	0353898A	PATTERSON DENTAL SUPPLY	CUST #370223953*SUPPORT CLINIC	01-3330-01-59000	1,920.00
4/13/2015	0353899A	PHI THETA KAPPA	ACCT #58301	81-9941-01-20575	1,088.00
4/13/2015	0353899A	PHI THETA KAPPA	ACCT #58301	81-9908-04-20575	64.00
4/13/2015	0353899A	PHI THETA KAPPA	ACCT #58301	81-9958-02-20575	384.00
4/13/2015	0353899A	PHI THETA KAPPA	ACCT #58301	81-9971-03-20575	64.00

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4/13/2015	0353899A	PHI THETA KAPPA	ACCT #58301	81-9941-01-20575	128.00
4/13/2015	0353900A	PROFESSIONAL LAWN MANAGEMENT	LAWN SERVICES	03-6715-04-59000	292.50
4/13/2015	0353901A	PROQUEST LLC	ACCT #155192*LITERATURE ONLINE	03-2050-01-59054	5,865.00
4/13/2015	0353902A	ROGERS SOFTWARE DEV INC.	ANNUAL MAINTENANCE SUPERSALON	01-3020-01-57500	500.00
4/13/2015	0353902A	ROGERS SOFTWARE DEV INC.	ANNUAL MAINTENANCE SUPERSALON	01-3020-03-57500	500.00
4/13/2015	0353902A	ROGERS SOFTWARE DEV INC.	ANNUAL MAINTENANCE SUPERSALON	01-3020-04-59000	500.00
4/13/2015	0353903A	SHOWCASE ENTERTAINMENT INC	8 OF 12 AL/BV/KV AD	02-4020-01-59014	1,080.00
4/13/2015	0353904A	TEXAS WILSON OFFICE FURNITURE	14 STUDENT WORKSTATIONS KV	34-7630-01-57500	27,873.91
4/13/2015	0353905A	TSA CONSULTING GROUP INC	Mar-15	02-5150-01-59004	833.33
4/13/2015	0353906A	UNIFIRST HOLDINGS INC.	ACCT #936846 AL	03-6715-01-59016	16.50
4/13/2015	0353906A	UNIFIRST HOLDINGS INC.	ACCT #936846 AL	03-6715-01-59016	16.50
4/13/2015	0353906A	UNIFIRST HOLDINGS INC.	ACCT #936846 AL	03-6715-01-59016	16.50
4/13/2015	0353906A	UNIFIRST HOLDINGS INC.	ACCT #907275 BV	03-6715-01-59016	122.50
4/13/2015	0353906A	UNIFIRST HOLDINGS INC.	ACCT #907275 BV	03-6715-01-59016	122.50
4/13/2015	0353906A	UNIFIRST HOLDINGS INC.	ACCT #907275 BV	03-6715-01-59016	122.50
4/13/2015	0353906A	UNIFIRST HOLDINGS INC.	CUST #936851 KV	03-6715-01-59016	11.25
4/13/2015	0353906A	UNIFIRST HOLDINGS INC.	CUST #907275 BV	03-6715-01-59016	122.50
4/13/2015	0353906A	UNIFIRST HOLDINGS INC.	CUST #936846 AL	03-6715-01-59016	16.50
4/13/2015	0353906A	UNIFIRST HOLDINGS INC.	CUST #936851 KV	03-6715-01-59016	11.25
4/13/2015	0353906A	UNIFIRST HOLDINGS INC.	CUST #907275 BV	03-6715-01-59016	129.86
4/13/2015	0353907A	UPS (PA)	SHIPPER #R573A8	02-5400-01-59024	27.86
4/13/2015	0353908A	XEROX CORPORATION	715412581*MAR*DAYCARE	02-1915-01-59200	219.67
4/13/2015	0353908A	XEROX CORPORATION	715028510*FEB*C BLDG	02-1915-01-59200	302.85
4/14/2015	0353909A	ALAMO SIGN SOLUTIONS, LLC	SCOREBOARD	03-6721-01-57000	35,671.90
4/16/2015	0001013E	RELIANT ENERGY DEPT 0954	6 551 250 1	03-6800-01-59603	51.92
4/16/2015	0001013E	RELIANT ENERGY DEPT 0954	6 551 251 9	03-6800-01-59603	159.12
4/16/2015	0001013E	RELIANT ENERGY DEPT 0954	6 551 252 7	03-6800-01-59603	106.06
4/16/2015	0001013E	RELIANT ENERGY DEPT 0954	6 551 253 5	03-6800-01-59603	51.92
4/16/2015	0001013E	RELIANT ENERGY DEPT 0954	6 541 049 0	03-6800-01-59603	25,980.72
4/16/2015	0001013E	RELIANT ENERGY DEPT 0954	6 540 905 4	03-6800-01-59603	269.69
4/16/2015	0001013E	RELIANT ENERGY DEPT 0954	6 540 906 2	03-6800-01-59603	21.30
4/16/2015	0001013E	RELIANT ENERGY DEPT 0954	6 540 908 8	03-6800-04-59603	3,293.74
4/16/2015	0001013E	RELIANT ENERGY DEPT 0954	6 540 907 0	03-6800-03-59603	208.66



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4/16/2015	0001013E	RELIANT ENERGY DEPT 0954	6 540 909 6	03-6800-03-59603	3,018.63
4/16/2015	0353910A	ACHIEVING THE DREAM INC.	2014-2015 PARTICIPATION IN ATD	02-5820-01-59054	10,000.00
4/16/2015	0353911A	KAYLA PINKSTON	TSI REFUND	02-2040-01-41360	29.00
4/16/2015	0353912A	WORKFORCE SOLUTIONS	SALARIES & WAGES - JANUARY	33-7991-01-59012	100.50
4/16/2015	0353912A	WORKFORCE SOLUTIONS	FRINGE BENEFITS - JANUARY	33-7991-01-59150	10.05
4/16/2015	0353913A	ALICE CHAMBER OF COMMERCE	2015 CHAMBER ANNUAL BANQUET	02-5820-01-59054	600.00
4/16/2015	0353914A	JASON EDWARD ALVAREZ	3/3*BV CAMPUS SECURITY	03-6705-01-56460	80.00
4/16/2015	0353915A	AMERICAN CANCER SOCIETY	JWC DODGEBALL TEAM*RELAY4LIFE	02-2002-02-59000	120.00
4/16/2015	0353916A	AMERICAN RED CROSS STORE	ARC CERTIFICATION CARDS	02-2800-01-59007	210.00
4/16/2015	0353917A	OMEDI ARISMENDEZ	4/1*BV MTG W/DR.WAGNER/SPRING	02-2002-02-58500	69.00
4/16/2015	0353918A	TRAVIS ARREAGA	4/9*PL GAS FOR CBC CAR	03-2030-01-58500	8.00
4/16/2015	0353919A	ASSN OF COMM COLLEGE TRUSTEES	JUL15-JUN16 BOARD TRUSTEE DUES	02-5820-01-59054	3,054.00
4/16/2015	0353920A	DAMIAN ANTHONY BALDERAS	3/9,19*PL CAMPUS SECURITY	03-6705-04-56460	240.00
4/16/2015	0353921A	GREGORY K. BARON	MARCH2015*BV CAMPUS SECURITY	03-6705-01-56460	560.00
4/16/2015	0353922A	BEEVILLE ISD TRANSPORTATION	2/27,3/21*UB MTGS BUS FEES	34-7900-01-59000	213.76
4/16/2015	0353923A	IRIS D. BELTRAN	3/27,31* BV STAFF MTG/STEMINAR	34-7623-01-58000	138.00
4/16/2015	0353924A	BRITTANY M. BREEDEN	FINGERPRINTS-BRITTANY BREEDEN	02-3000-01-59007	41.45
4/16/2015	0353925A	MELISSA CARRASCO	MARCH 2015*ETS TRAVEL	34-7800-02-58000	256.45
4/16/2015	0353926A	MICHAEL F. CHAVEZ	2/16-20*MD ACHIEVING DREAM CON	02-2007-01-58000	243.29
4/16/2015	0353926A	MICHAEL F. CHAVEZ	3/22-25*NO,LA 2015 NASPA CONF	02-2007-01-58000	218.80
4/16/2015	0353927A	CITY OF BEEVILLE	APR 2015*GOV AFFAIRS CONSULTNG	03-6010-01-59012	1,000.00
4/16/2015	0353928A	CMRS-POC	MARCH 2015 POSTAGE	02-2002-02-59000	20.00
4/16/2015	0353928A	CMRS-POC	FEBRUARY POSTAGE METER USAGE	34-7800-02-59000	39.50
4/16/2015	0353928A	CMRS-POC	MARCH 2015 POSTAGE METER FEE	34-7800-02-59000	39.84
4/16/2015	0353929A	LARRY TODD COOPER	03/03/15 03/07/2015 WEBCAST	18-2824-01-58000	300.00
4/16/2015	0353930A	JOE A. DE LA GARZA	REMOVED 2 OAK TREES ON JHF	03-6721-01-59020	350.00
4/16/2015	0353931A	EDUCATION TO GO	ONLINE REGISTRATION FEES	02-3800-01-41200	9.00
4/16/2015	0353931A	EDUCATION TO GO	ACCOUNTING/PHOTOGRAPHING FEES	02-3800-01-41200	260.00
4/16/2015	0353932A	BEATRIZ ESPINOZA	3/26-30*NM BOTI/NAWB WA DC/PL	02-4000-01-58000	358.07
4/16/2015	0353932A	BEATRIZ ESPINOZA	3/31,4/7*AL PLT/KV/AL	02-4000-01-58500	224.25
4/16/2015	0353932A	BEATRIZ ESPINOZA	2/25,26,3/4,5,26*KV/AL/PL/KARN	02-4000-01-58500	443.64
4/16/2015	0353932A	BEATRIZ ESPINOZA	3/18*NRSING DIR CANDIDATE DIN	02-4000-01-59000	91.53
4/16/2015	0353933A	CRISTELA G. FLORES	MAR 2015*TARGET AREA ADVISING	34-7975-01-58000	145.76

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4/16/2015	0353933A	CRISTELA G. FLORES	4/2*TARGET AREA STUDNT ADVISNG	34-7975-01-58000	41.87
4/16/2015	0353934A	GUADALUPE GANCERES	3/29*SA UNT LAW CONFERENCE	02-6000-01-58000	235.25
4/16/2015	0353934A	GUADALUPE GANCERES	2/5*PL SITE EVALUATION	02-6000-01-58500	86.25
4/16/2015	0353934A	GUADALUPE GANCERES	2/6*AL SITE MEETING	02-6000-01-58500	69.00
4/16/2015	0353934A	GUADALUPE GANCERES	2/12*AL SITE INTERVIEWS	02-6000-01-58500	69.00
4/16/2015	0353934A	GUADALUPE GANCERES	2/13*PL MTG W/COL J.F.STAHA	02-6000-01-58500	86.25
4/16/2015	0353934A	GUADALUPE GANCERES	2/18*AL TALENT SEARCH MTG	02-6000-01-58500	69.00
4/16/2015	0353934A	GUADALUPE GANCERES	2/26*AL ISD MTG W/SUPERINTENDN	02-6000-01-58500	69.00
4/16/2015	0353935A	GEORGE WEST ISD	3/7*UB MTGS BUS FEES	34-7900-01-59000	100.41
4/16/2015	0353935A	GEORGE WEST ISD	3/7*UB MTGS BUS FEES	34-7975-01-59000	50.20
4/16/2015	0353935A	GEORGE WEST ISD	3/21,28*UB MTGS BUS FEES	34-7900-01-59000	268.27
4/16/2015	0353935A	GEORGE WEST ISD	3/21,28*UB MTGS BUS FEES	34-7975-01-59000	134.14
4/16/2015	0353936A	GOLDBERG SEGALLA LLP	2/28*CBC SELF-AUDIT POLICY PRG	02-4100-01-59020	353.92
4/16/2015	0353937A	ARMANDO GOMEZ	4/8*AL/CC/BV PICK UP SUPPLIES	03-6710-01-58500	93.27
4/16/2015	0353938A	JESSE GONZALES	4/1*AL 2 WORKSHOPS	02-6100-01-58500	69.00
4/16/2015	0353938A	JESSE GONZALES	3/6*KV COLISEUM CAREER FAIR	03-6010-01-58000	87.84
4/16/2015	0353938A	JESSE GONZALES	3/31*AL CARRER FAIR	03-6010-01-58500	69.00
4/16/2015	0353939A	JOHNNY G. GONZALES	MAR2015*PL CAMPUS SECURITY	03-6705-04-56460	1,170.00
4/16/2015	0353940A	ERNEST GUERRA	3,4,24,25,31*PL SITE SECURITY	03-6705-04-56460	390.00
4/16/2015	0353941A	BRUCE HEIL	AL INVENTORY/CLEANUP OF MACHIN	02-4000-01-59000	2,000.00
4/16/2015	0353942A	LAURA A. HINOJOSA	FINGERPRINTS-LAURA HINOJOSA	02-3000-01-59007	41.45
4/16/2015	0353943A	HOBELIT FERGUSON DARLING LLP	FEB 2015 GENERAL MATTERS	02-4100-01-59020	4,811.29
4/16/2015	0353943A	HOBELIT FERGUSON DARLING LLP	2/9,10 DR.E GARCIA VS CBC	02-4100-01-59020	1,445.55
4/16/2015	0353944A	SANTOS JONES	ADV 4/24*COE LEG&REG TRAINING	34-7800-01-58000	1,012.18
4/16/2015	0353945A	KIDS WORLD DAY CARE	March Child Care Services	34-7502-01-59000	495.00
4/16/2015	0353946A	MARION WILLIAMS	APR 2015 RETAINER	02-4100-01-59020	100.00
4/16/2015	0353947A	CHARLES McCAMERON	APR 2015 CONSULTING FEES	03-6721-01-59020	4,000.00
4/16/2015	0353948A	DANIEL OMAR MONTEMAYOR	3/4,5,12*BV CAMPUS SECURITY	03-6705-01-56460	240.00
4/16/2015	0353949A	VALERIE PALACIOS	AL*COLLEGE SCANTRONS	02-2002-02-57500	40.00
4/16/2015	0353950A	PATTERSON DENTAL SUPPLY	ASSY HP STR 4H ULTRFX GRAY	01-3330-01-57500	431.30
4/16/2015	0353950A	PATTERSON DENTAL SUPPLY	DELIVERY FEE	01-3330-01-57500	10.50
4/16/2015	0353951A	PRODIGY CHILD ACADEMY	February Child Care Services	31-8102-01-59155	1,240.00
4/16/2015	0353951A	PRODIGY CHILD ACADEMY	March Child Care Services	31-8102-01-59155	1,054.00

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4/16/2015	0353951A	PRODIGY CHILD ACADEMY	February Child Care Services	34-7502-01-59000	1,860.00
4/16/2015	0353951A	PRODIGY CHILD ACADEMY	March Child Care Services	34-7502-01-59000	1,581.00
4/16/2015	0353952A	REFUGIO ISD	TSI TEST FEE FOR 12 STUDENTS	34-7800-01-59000	240.00
4/16/2015	0353953A	DOLORES RICHARDS	JAN 2015*IBC TAKE DEPOSITS	02-5100-01-58500	24.67
4/16/2015	0353953A	DOLORES RICHARDS	FEB 2015*IBC TAKE DEPOSITS	02-5100-01-58500	24.67
4/16/2015	0353953A	DOLORES RICHARDS	MAR 2015*IBC TAKE DEPOSITS	02-5100-01-58500	20.56
4/16/2015	0353954A	RIVER CITY COACHES	TEXAS STATE/DICK'S CAR MUSEUM	34-7700-01-58010	1,300.00
4/16/2015	0353955A	YADIEL RODRIGUEZ	MAR2015*BV CAMPUS SECURITY	03-6705-01-56460	560.00
4/16/2015	0353956A	SCHOOLCOMP	MARCH 2015 CLAIMS COST	02-5960-01-59060	247.28
4/16/2015	0353957A	JOSIE SCHUENEMANN	3/1-4*TASSSP CONFERENCE REIMBU	34-7800-02-58000	246.84
4/16/2015	0353957A	JOSIE SCHUENEMANN	MAR 2015*PROGRAM SCHOOL TRAVEL	34-7800-02-58000	208.58
4/16/2015	0353958A	SKILLPATH SEMINARS	5/12*SA MGRS/SUPERVISORS CONF	34-7800-02-59000	149.00
4/16/2015	0353958A	SKILLPATH SEMINARS	STUDY GUIDE-7 LEVERS OF GRT MG	34-7800-02-59000	34.53
4/16/2015	0353959A	JANE L. SMITH	3/27,31*TYLER/ALVIN BASEBALL	18-2826-01-58000	1,007.50
4/16/2015	0353960A	VALERIE MICHELLE SMYTHE	3/18-4/09*KSPACE EXHIBITION CC	17-2900-01-59000	150.00
4/16/2015	0353961A	SOUTH TEXAS HINDU SOCIETY	4/4*CALALLEN HEALTH FAIR BOOTH	01-3300-02-59000	300.00
4/16/2015	0353962A	SUPERIOR AUTO RENTALS	3/2*VEHICLE #323251	18-2820-01-58000	147.85
4/16/2015	0353962A	SUPERIOR AUTO RENTALS	3/5*VEHICLE #653062	18-2826-01-58000	129.95
4/16/2015	0353962A	SUPERIOR AUTO RENTALS	3/5*VEHICLE #179871	18-2826-01-58000	129.95
4/16/2015	0353962A	SUPERIOR AUTO RENTALS	3/5*VEHICLE # 644863	18-2826-01-58000	129.95
4/16/2015	0353962A	SUPERIOR AUTO RENTALS	2/27*LICENSE #CMD8393 TOLL FEE	18-2824-01-58000	17.75
4/16/2015	0353962A	SUPERIOR AUTO RENTALS	3/6*LICENSE #CMD8393 TOLL FEE	18-2824-01-58000	17.00
4/16/2015	0353962A	SUPERIOR AUTO RENTALS	3/14*LICENSE# CMD8393 TOLL FEE	18-2824-01-58000	17.75
4/16/2015	0353962A	SUPERIOR AUTO RENTALS	3/6*LICENSE# CGF5851 TOLL FEES	18-2824-01-58000	17.00
4/16/2015	0353962A	SUPERIOR AUTO RENTALS	1/6,3/18 LICENCE#DLD6840 TOLL	18-2824-01-58000	122.25
4/16/2015	0353963A	TACC	6/6*CCATT REG FEE LOHSE/BERNAL	02-4010-01-58000	250.00
4/16/2015	0353963A	TACC	6/6*CCATT REG FEE DR. ESPINOZA	02-4000-01-58000	125.00
4/16/2015	0353964A	TACCHRP	6/11,12*FW TACCHRP CONF/REGFEE	02-5150-01-58000	150.00
4/16/2015	0353965A	TASB	COMM COLL LOCALIZED UPDATE 30	02-5820-01-59054	3,334.00
4/16/2015	0353965A	TASB	UPDATE PRINTING/SHIPPING COSTS	02-5820-01-59054	84.24
4/16/2015	0353966A	TEEX-ITSI	OSHA10 CARDS	02-3800-01-57500	110.00
4/16/2015	0353967A	THE ACADEMY FOR KIDS	March Child Care Services	34-7502-01-59000	782.00
4/16/2015	0353968A	THE ULTIMATE KIDS PLACE INC.	March Child Care Services	31-8102-01-59155	2,550.00

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4/16/2015	0353968A	THE ULTIMATE KIDS PLACE INC.	March Child Care Services	34-7502-01-59000	1,250.00
4/16/2015	0353969A	TLC PHARMACY & MEDICAL EQUIP	GLOVES,SWABSTICKS,CATHETERS	01-3300-01-57500	860.00
4/16/2015	0353970A	DR. SHANNON LANE TURNER	2/21*COLLEGE STATION A&M CONF	02-5300-01-58000	398.00
4/16/2015	0353970A	DR. SHANNON LANE TURNER	3/2*ADDISON TAIRS CONFERENCE	02-5300-01-58000	566.89
4/16/2015	0353971A	CHRISTOPHER VASQUEZ	MAR 2015*BV CAMPUS SECURITY	03-6705-01-56460	1,080.00
4/16/2015	0353972A	KIMBERLY VERRILLI	2/20*KV TO BV FOR DEPT MTG	01-2600-02-58500	86.25
4/16/2015	0353973A	MARTHA WARNER	3/26-28*BOTI CONFERENCE	02-4010-01-58000	237.71
4/16/2015	0353974A	WHATABURGER-SAN ANTONIO	3/21*BREAKFAST FOR UB MTG	34-7900-01-59000	107.60
4/16/2015	0353975A	JACK YOUNG	3/1*SA ESRI ARCGIS TRAINING	01-3400-01-58000	3.13
4/16/2015	0353976A	ZIMMER FLORAL & NURSERY	3/19*CORR PYMT FROM WRNG ACCT	02-4000-01-59000	216.64
4/16/2015	0353977A	CITI CREDIT CARD	9/13/14 subway store#6142	18-2823-01-58000	74.25
4/16/2015	0353977A	CITI CREDIT CARD	9/14/14 kfc	18-2823-01-58000	120.97
4/16/2015	0353977A	CITI CREDIT CARD	10/2/14 sammys burger	18-2822-01-58000	6.24
4/16/2015	0353977A	CITI CREDIT CARD	10/2/14 sammy's burger	18-2822-01-58000	104.86
4/16/2015	0353977A	CITI CREDIT CARD	10/5/14 big house ranch	18-2823-01-58000	330.10
4/16/2015	0353977A	CITI CREDIT CARD	10/3/14 stone creek	18-2821-01-58000	326.69
4/16/2015	0353977A	CITI CREDIT CARD	10/10/2014 Sammy's Burger &	18-2821-01-58000	209.03
4/16/2015	0353977A	CITI CREDIT CARD	10/11/2014 Stone Creek Grille	18-2821-01-58000	269.19
4/16/2015	0353977A	CITI CREDIT CARD	10/16/2014 Walmart Food	18-2825-01-58000	67.45
4/16/2015	0353977A	CITI CREDIT CARD	10/17/2014 McDonalds Carrollton	18-2825-01-58000	105.82
4/16/2015	0353977A	CITI CREDIT CARD	10/23/2014 JJ'S FASTOP #225	18-2821-01-58000	7.37
4/16/2015	0353977A	CITI CREDIT CARD	10/23/2014 DOMINOS	18-2821-01-58000	214.17
4/16/2015	0353977A	CITI CREDIT CARD	10/07/2014 Jason's Deli	18-2820-01-58000	21.18
4/16/2015	0353977A	CITI CREDIT CARD	10/23/2014 JJ'S FASTOP #225	18-2821-01-58000	21.97
4/16/2015	0353977A	CITI CREDIT CARD	10/24/2014 OLIVE GARDEN TYLER,	18-2821-01-58000	369.87
4/16/2015	0353977A	CITI CREDIT CARD	10/24/2014 RYAN'S OF TYLER	18-2821-01-58000	203.80
4/16/2015	0353977A	CITI CREDIT CARD	10/24/2014 JJ'S FASTOP #225	18-2821-01-58000	24.74
4/16/2015	0353977A	CITI CREDIT CARD	10/25/2014 SUPERMERCADO	18-2821-01-58000	61.65
4/16/2015	0353977A	CITI CREDIT CARD	10/25/2014 CICI'S PIZZA #140	18-2821-01-58000	144.00
4/16/2015	0353977A	CITI CREDIT CARD	10/4/14 stone creek	18-2821-01-58000	258.46
4/16/2015	0353977A	CITI CREDIT CARD	10/5/14 chilis grill	18-2821-01-58000	267.01
4/16/2015	0353977A	CITI CREDIT CARD	10/09/2014 Dairy Queen #F-0039	18-2822-01-58000	136.59
4/16/2015	0353977A	CITI CREDIT CARD	10/09/2014 La Hacienda	18-2822-01-58000	194.36

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4/16/2015	0353977A	CITI CREDIT CARD	10/10/2014 Subway #16489-0	18-2822-01-58000	147.30
4/16/2015	0353977A	CITI CREDIT CARD	10/18/2014 Chili's Grill & Bar	18-2822-01-58000	69.64
4/16/2015	0353977A	CITI CREDIT CARD	10/24/2014 CRACKER BARREL #172	18-2822-01-58000	209.87
4/16/2015	0353977A	CITI CREDIT CARD	10/24/2014 PRASEL'S SMOKEHOUSE	18-2822-01-58000	18.21
4/16/2015	0353977A	CITI CREDIT CARD	10/28/2014 FUDDRUCKERS HOUSTON	18-2821-01-58000	264.88
4/16/2015	0353977A	CITI CREDIT CARD	10/18/2014 Taqueria Chapala	18-2823-01-58000	208.55
4/16/2015	0353977A	CITI CREDIT CARD	10/19/2014 Whataburger #34	18-2823-01-58000	74.39
4/16/2015	0353977A	CITI CREDIT CARD	10/24/2014 GOLDEN CORRAL #0713	18-2823-01-58000	324.59
4/16/2015	0353977A	CITI CREDIT CARD	10/24/2014 WHATABURGER #335	18-2823-01-58000	116.80
4/16/2015	0353977A	CITI CREDIT CARD	10/28/2014 FUDDRUCKERS	18-2820-01-58000	33.14
4/16/2015	0353977A	CITI CREDIT CARD	10/28/2014 TEXAS LAND & CATTLE	18-2820-01-58000	91.31
4/16/2015	0353977A	CITI CREDIT CARD	10/29/2014 CHICK-FIL-A #02547	18-2822-01-58000	117.29
4/16/2015	0353977A	CITI CREDIT CARD	SUTHERLANDS LUMBER FOR VOLLEY	11-1410-01-59015	485.98
4/16/2015	0353977A	CITI CREDIT CARD	DOLLAR TREE	13-6200-01-59000	30.00
4/16/2015	0353977A	CITI CREDIT CARD	DOLLAR TREE	13-6200-01-59000	8.00
4/16/2015	0353977A	CITI CREDIT CARD	WALMART	13-6200-01-59000	8.00
4/16/2015	0353977A	CITI CREDIT CARD	Veteran's Day	13-6200-01-59000	74.91
4/16/2015	0353977A	CITI CREDIT CARD	GED and ESL Books/AMAZON	02-3800-01-57500	174.76
4/16/2015	0353977A	CITI CREDIT CARD	GED and ESL Books/AMAZON	02-3800-01-57500	176.64
4/16/2015	0353977A	CITI CREDIT CARD	GED and ESL Books	02-3800-01-57500	82.60
4/16/2015	0353977A	CITI CREDIT CARD	GED and ESL Books	02-3800-01-57500	77.78
4/16/2015	0353977A	CITI CREDIT CARD	PEC TRAIN THE TRAINER ON 1/14	02-3800-01-59000	50.00
4/16/2015	0353977A	CITI CREDIT CARD	01/07/2015 MIRAS INV 2536 2535	18-2826-01-57500	1,206.60
4/16/2015	0353977A	CITI CREDIT CARD	01/07/2015 MIRA'S INV 6047	18-2826-01-57500	3,508.00
4/16/2015	0353977A	CITI CREDIT CARD	ACCOLADES PURCHASE FOR THANK	02-6410-01-59051	80.30
4/16/2015	0353977A	CITI CREDIT CARD	REDROOF INN 212	18-2826-01-58000	64.79
4/16/2015	0353977A	CITI CREDIT CARD	RED ROOF INN 202	18-2826-01-58000	75.59
4/16/2015	0353977A	CITI CREDIT CARD	RED ROOF INN 205	18-2826-01-58000	75.59
4/16/2015	0353977A	CITI CREDIT CARD	RED ROOF INN 209	18-2826-01-58000	75.59
4/16/2015	0353977A	CITI CREDIT CARD	RED ROOF INN 210	18-2826-01-58000	75.59
4/16/2015	0353977A	CITI CREDIT CARD	RED ROOF INN 214	18-2826-01-58000	75.59
4/16/2015	0353977A	CITI CREDIT CARD	RED ROOF INN 215	18-2826-01-58000	75.59
4/16/2015	0353977A	CITI CREDIT CARD	RED ROOF INN 217	18-2826-01-58000	75.59

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4/16/2015	0353977A	CITI CREDIT CARD	RED ROOF INN 222	18-2826-01-58000	75.59
4/16/2015	0353977A	CITI CREDIT CARD	RED ROOF INN 229	18-2826-01-58000	75.59
4/16/2015	0353977A	CITI CREDIT CARD	REG FEE FOR HACU CONF MIAMI FL	02-4000-01-58000	567.00
4/16/2015	0353977A	CITI CREDIT CARD	FOR THE TRIP GOING TO AUSTIN	02-2004-04-58000	1,250.00
4/16/2015	0353977A	CITI CREDIT CARD	HOTEL COSTS FOR TCCTA	01-2700-01-58000	455.10
4/16/2015	0353977A	CITI CREDIT CARD	02/05/2015 MIRA'S INV 1720	18-2824-01-57500	1,665.00
4/16/2015	0353977A	CITI CREDIT CARD	02/05/15 MIRA'S INV 31993 5372	18-2826-01-57500	671.97
4/16/2015	0353977A	CITI CREDIT CARD	02/05/2015 MIRAS INV 5253	18-2826-01-57500	4,610.25
4/16/2015	0353977A	CITI CREDIT CARD	02/06/2015 WALMART BEEVILLE	18-2823-01-58000	26.58
4/16/2015	0353977A	CITI CREDIT CARD	02/06/2015 BUCKS WHEEL & EQUIP	18-2820-01-57500	61.65
4/16/2015	0353977A	CITI CREDIT CARD	02/06/2015 CC BASEBALL CLUB	18-2826-01-57302	1,000.00
4/16/2015	0353977A	CITI CREDIT CARD	02/07/2015 WHATABURGER INV #	18-2823-01-58000	74.01
4/16/2015	0353977A	CITI CREDIT CARD	02/15/2015 COURTYARD MARRIOTT	18-2820-01-58000	112.37
4/16/2015	0353977A	CITI CREDIT CARD	02/18/2015 WHATABURGER INV	18-2826-01-58000	135.36
4/16/2015	0353977A	CITI CREDIT CARD	02/18/2015 LOVE'S SNACKS FOR	18-2826-01-58000	13.60
4/16/2015	0353977A	CITI CREDIT CARD	02/18/2015 CICI'S PIZZA #394	18-2826-01-58000	215.46
4/16/2015	0353977A	CITI CREDIT CARD	02/20/2015 EZ STREAM BROADCAST	18-2824-01-41760	125.00
4/16/2015	0353977A	CITI CREDIT CARD	02/20/2015 EZ STREAM BROADCAST	18-2825-01-41760	125.00
4/16/2015	0353977A	CITI CREDIT CARD	02/20/2015 MIRAS SPORTS	18-2823-01-41760	79.99
4/16/2015	0353977A	CITI CREDIT CARD	02/20/2015 MIRAS SPORTS INV	18-2826-01-57500	919.60
4/16/2015	0353977A	CITI CREDIT CARD	02/20/2015 MIRAS SPORTS	18-2826-01-57500	1,364.82
4/16/2015	0353977A	CITI CREDIT CARD	02/21/2015 PIZZA HUT MEAL FOR	18-2825-01-59000	63.92
4/16/2015	0353977A	CITI CREDIT CARD	02/23/2015 NJCAA ONLINE MEMBER	18-2823-01-57500	321.96
4/16/2015	0353977A	CITI CREDIT CARD	ORDERING PIZZA FOR THE OIL @	01-3450-01-57500	79.91
4/16/2015	0353977A	CITI CREDIT CARD	MONTHLY CONTRACT STAMPS.COM	02-2004-04-59000	15.99
4/16/2015	0353977A	CITI CREDIT CARD	FOOD FOR THE OIL AND GAS DAY	02-4036-01-57500	32.62
4/16/2015	0353977A	CITI CREDIT CARD	Hotel-TX Motorcycle Safety	02-3800-01-58000	108.54
4/16/2015	0353977A	CITI CREDIT CARD	WALMART	02-2004-04-59000	126.97
4/16/2015	0353977A	CITI CREDIT CARD	WALMART	02-2004-04-59000	64.00
4/16/2015	0353977A	CITI CREDIT CARD	Professional Cooking Text Book	02-2006-06-57500	91.12
4/16/2015	0353977A	CITI CREDIT CARD	NEED TV'S FOR THE PLEASANTON	02-2004-04-57500	1,677.92
4/16/2015	0353977A	CITI CREDIT CARD	Professional Cooking Text Book	02-2006-06-57500	46.46
4/16/2015	0353977A	CITI CREDIT CARD	ELECTRICAL METERS	33-7991-01-57600	232.80

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4/16/2015	0353977A	CITI CREDIT CARD	ELECTRONIC BOOKS FOR	33-7991-01-57600	470.70
4/16/2015	0353977A	CITI CREDIT CARD	Quote #0696	01-3110-01-59000	519.00
4/16/2015	0353977A	CITI CREDIT CARD	01/30/2015 RED ROOF INN LAREDO	18-2826-01-58000	11.40
4/16/2015	0353977A	CITI CREDIT CARD	GOLDEN CORRAL	18-2823-01-58000	190.80
4/16/2015	0353977A	CITI CREDIT CARD	GOLDEN CORRAL	18-2823-01-58000	21.20
4/16/2015	0353977A	CITI CREDIT CARD	CHICK-FIL-A	18-2823-01-58000	121.48
4/16/2015	0353977A	CITI CREDIT CARD	WHATABURGER	18-2823-01-58000	112.58
4/16/2015	0353977A	CITI CREDIT CARD	FURR'S #104	18-2823-01-58000	167.79
4/16/2015	0353977A	CITI CREDIT CARD	SPRINGHILL SUITE	18-2823-01-58000	128.52
4/16/2015	0353977A	CITI CREDIT CARD	SPRINGHILL SUITE	18-2823-01-58000	128.52
4/16/2015	0353977A	CITI CREDIT CARD	SPRINGHILL SUITE	18-2823-01-58000	128.52
4/16/2015	0353977A	CITI CREDIT CARD	SPRINGHILL SUITE	18-2823-01-58000	128.52
4/16/2015	0353977A	CITI CREDIT CARD	SPRINGHILL SUITE	18-2823-01-58000	128.52
4/16/2015	0353977A	CITI CREDIT CARD	SPRINGHILL SUITE	18-2823-01-58000	128.52
4/16/2015	0353977A	CITI CREDIT CARD	FOR PIZZA FOR THE STUDENTS IN	02-2004-04-59000	75.00
4/16/2015	0353977A	CITI CREDIT CARD	WALMART	02-2004-04-59000	29.12
4/16/2015	0353977A	CITI CREDIT CARD	ENTERPRISE	01-3310-01-58000	359.65
4/16/2015	0353977A	CITI CREDIT CARD	ENTERPRISE	01-3310-01-58000	359.65
4/16/2015	0353977A	CITI CREDIT CARD	DOUBLETREE	01-3310-01-58000	21.32
4/16/2015	0353977A	CITI CREDIT CARD	DOUBLETREE	01-3310-01-58000	21.32
4/16/2015	0353977A	CITI CREDIT CARD	2015 Texas Motorcycle Safety	02-3800-01-58000	55.00
4/16/2015	0353977A	CITI CREDIT CARD	GOLDEN CORRAL	18-2826-01-58000	275.77
4/16/2015	0353977A	CITI CREDIT CARD	02/09/2015 WALMART BV	18-2824-01-57500	54.39
4/16/2015	0353977A	CITI CREDIT CARD	02/12/2015 LAQUINTA INN LUFKIN	18-2824-01-58000	211.35
4/16/2015	0353977A	CITI CREDIT CARD	02/15/2015 LAQUINTA INN LUFKIN	18-2824-01-58000	42.27
4/16/2015	0353977A	CITI CREDIT CARD	WHATABURGER	18-2826-01-58000	202.88
4/16/2015	0353977A	CITI CREDIT CARD	02/17/2015 HARRIS COUNTY TOLL	18-2820-01-59000	200.64
4/16/2015	0353977A	CITI CREDIT CARD	TCEC Confrence Registration	34-7630-01-58000	545.00
4/16/2015	0353977A	CITI CREDIT CARD	776366	01-2100-03-57500	172.88
4/16/2015	0353977A	CITI CREDIT CARD	786101	01-2100-03-57500	79.32
4/16/2015	0353977A	CITI CREDIT CARD	785981	01-2100-03-57500	84.50
4/16/2015	0353977A	CITI CREDIT CARD	785941	01-2100-03-57500	75.29

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4/16/2015	0353977A	CITI CREDIT CARD	701016	01-2100-03-57500	468.81
4/16/2015	0353977A	CITI CREDIT CARD	721251	01-2100-03-57500	133.95
4/16/2015	0353977A	CITI CREDIT CARD	228301	01-2100-03-57500	425.00
4/16/2015	0353977A	CITI CREDIT CARD	229910	01-2100-03-57500	40.74
4/16/2015	0353977A	CITI CREDIT CARD	228774	01-2100-03-57500	184.00
4/16/2015	0353977A	CITI CREDIT CARD	228701	01-2100-03-57500	567.50
4/16/2015	0353977A	CITI CREDIT CARD	SHIPPING	01-2100-03-57500	102.25
4/16/2015	0353977A	CITI CREDIT CARD	DISCOUNT	01-2100-03-57500	(284.44)
4/16/2015	0353977A	CITI CREDIT CARD	826922	01-2100-03-57500	221.96
4/16/2015	0353977A	CITI CREDIT CARD	#247008	01-2100-04-57500	353.40
4/16/2015	0353977A	CITI CREDIT CARD	#703400	01-2100-04-57500	302.34
4/16/2015	0353977A	CITI CREDIT CARD	#247536	01-2100-04-57500	132.90
4/16/2015	0353977A	CITI CREDIT CARD	#154835A	01-2100-04-57500	32.20
4/16/2015	0353977A	CITI CREDIT CARD	#154921A	01-2100-04-57500	32.20
4/16/2015	0353977A	CITI CREDIT CARD	#155065A	01-2100-04-57500	32.20
4/16/2015	0353977A	CITI CREDIT CARD	#155155A	01-2100-04-57500	32.20
4/16/2015	0353977A	CITI CREDIT CARD	#313570	01-2100-04-57500	82.08
4/16/2015	0353977A	CITI CREDIT CARD	#591296	01-2100-04-57500	787.55
4/16/2015	0353977A	CITI CREDIT CARD	#591297	01-2100-04-57500	65.55
4/16/2015	0353977A	CITI CREDIT CARD	DISCOUNT	01-2100-04-57500	(172.45)
4/16/2015	0353977A	CITI CREDIT CARD	#154870A	01-2100-01-57500	48.30
4/16/2015	0353977A	CITI CREDIT CARD	#154900A	01-2100-01-57500	48.30
4/16/2015	0353977A	CITI CREDIT CARD	#703033	01-2100-01-57500	22.32
4/16/2015	0353977A	CITI CREDIT CARD	#806493	01-2100-01-57500	45.10
4/16/2015	0353977A	CITI CREDIT CARD	#806496	01-2100-01-57500	18.04
4/16/2015	0353977A	CITI CREDIT CARD	#806497	01-2100-01-57500	45.10
4/16/2015	0353977A	CITI CREDIT CARD	#806498	01-2100-01-57500	45.10
4/16/2015	0353977A	CITI CREDIT CARD	DISCOUNT	01-2100-01-57500	(50.00)
4/16/2015	0353977A	CITI CREDIT CARD	SHIPPING	01-2100-01-57500	45.64
4/16/2015	0353977A	CITI CREDIT CARD	#155065A	01-2100-01-57500	48.30
4/16/2015	0353977A	CITI CREDIT CARD	#155155A	01-2100-01-57500	48.30
4/16/2015	0353977A	CITI CREDIT CARD	#741252	01-2100-01-57500	194.80
4/16/2015	0353977A	CITI CREDIT CARD	#145440	01-2100-01-57500	14.01



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4/16/2015	0353977A	CITI CREDIT CARD	#155896	01-2100-01-57500	20.42
4/16/2015	0353977A	CITI CREDIT CARD	SHIPPING	01-2100-01-57500	51.47
4/16/2015	0353977A	CITI CREDIT CARD	PROMOTIONAL DISCOUNT	01-2100-01-57500	(50.00)
4/16/2015	0353977A	CITI CREDIT CARD	#155450A	01-2100-01-57500	48.30
4/16/2015	0353977A	CITI CREDIT CARD	#155556A	01-2100-01-57500	48.30
4/16/2015	0353977A	CITI CREDIT CARD	#741246	01-2100-01-57500	133.00
4/16/2015	0353977A	CITI CREDIT CARD	#713044	01-2100-01-57500	54.06
4/16/2015	0353977A	CITI CREDIT CARD	#702605	01-2100-01-57500	61.75
4/16/2015	0353977A	CITI CREDIT CARD	#745380	01-2100-01-57500	31.08
4/16/2015	0353977A	CITI CREDIT CARD	#721178	01-2100-01-57500	62.20
4/16/2015	0353977A	CITI CREDIT CARD	776366	01-2100-01-57500	197.10
4/16/2015	0353977A	CITI CREDIT CARD	SHIPPING	01-2100-01-57500	30.29
4/16/2015	0353977A	CITI CREDIT CARD	PROMOTIONAL DISCOUNT	01-2100-01-57500	(50.00)
4/16/2015	0353977A	CITI CREDIT CARD	#229910	01-2100-01-57500	40.74
4/16/2015	0353977A	CITI CREDIT CARD	#GEO2885	01-2110-01-57500	164.30
4/16/2015	0353977A	CITI CREDIT CARD	#GEO3427B	01-2110-01-57500	43.47
4/16/2015	0353977A	CITI CREDIT CARD	#GEO3448B	01-2110-01-57500	46.89
4/16/2015	0353977A	CITI CREDIT CARD	#GEO3482B	01-2110-01-57500	43.70
4/16/2015	0353977A	CITI CREDIT CARD	#GEO3486B	01-2110-01-57500	38.94
4/16/2015	0353977A	CITI CREDIT CARD	#GEO3520B	01-2110-01-57500	17.76
4/16/2015	0353977A	CITI CREDIT CARD	#646992	01-2110-01-57500	55.38
4/16/2015	0353977A	CITI CREDIT CARD	#646994	01-2110-01-57500	58.52
4/16/2015	0353977A	CITI CREDIT CARD	#647161	01-2110-01-57500	82.08
4/16/2015	0353977A	CITI CREDIT CARD	DISCOUNT	01-2110-01-57500	(25.00)
4/16/2015	0353977A	CITI CREDIT CARD	SIGNATURE FOR CHECK	02-5100-01-59000	350.00
4/16/2015	0353977A	CITI CREDIT CARD	SIGNATURE FOR CHECK	02-5100-01-59000	1,470.00
4/16/2015	0353977A	CITI CREDIT CARD	SIGNATURE FOR CHECK	02-5100-01-59000	(425.00)
4/16/2015	0353977A	CITI CREDIT CARD	Alga-Gro Freshwater	34-7640-01-57300	151.60
4/16/2015	0353977A	CITI CREDIT CARD	distillation apparatus	34-7640-01-57300	187.15
4/16/2015	0353977A	CITI CREDIT CARD	1000 ml Pyrex flask	34-7640-01-57300	72.56
4/16/2015	0353977A	CITI CREDIT CARD	2000 ml pyrex flask	34-7640-01-57300	83.40
4/16/2015	0353977A	CITI CREDIT CARD	1000 ml pyrex heavy wall	34-7640-01-57300	93.00
4/16/2015	0353977A	CITI CREDIT CARD	1 lb rubber stopper 9	34-7640-01-57300	12.63

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4/16/2015	0353977A	CITI CREDIT CARD	1lb rubber stopper 8	34-7640-01-57300	12.63
4/16/2015	0353977A	CITI CREDIT CARD	rubber stopper 9	34-7640-01-57300	12.63
4/16/2015	0353977A	CITI CREDIT CARD	2 hole rubber 10	34-7640-01-57300	12.63
4/16/2015	0353977A	CITI CREDIT CARD	Ethanol 95% Lab Grade	34-7640-01-57300	24.94
4/16/2015	0353977A	CITI CREDIT CARD	SHIPPING	34-7640-01-57300	34.16
4/16/2015	0353977A	CITI CREDIT CARD	PROMOTIONAL DISCOUNT	34-7640-01-57300	(207.42)
4/16/2015	0353977A	CITI CREDIT CARD	Ankistrodesmus	34-7640-01-57300	28.48
4/16/2015	0353977A	CITI CREDIT CARD	Chlorella	34-7640-01-57300	28.48
4/16/2015	0353977A	CITI CREDIT CARD	Saccharomyces c	34-7640-01-57300	20.42
4/16/2015	0353977A	CITI CREDIT CARD	saccharomyces c	34-7640-01-57300	32.20
4/16/2015	0353977A	CITI CREDIT CARD	SHIPPING	34-7640-01-57300	28.71
4/16/2015	0353977A	CITI CREDIT CARD	Grow lab 2	34-7640-01-57300	1,399.06
4/16/2015	0353977A	CITI CREDIT CARD	02/11/2015 INV # 12115 LOCK	03-6721-01-57500	1,209.46
4/16/2015	0353977A	CITI CREDIT CARD	03/04/2015 LAQUINTA INN TYLER	18-2824-01-58000	1,045.31
4/16/2015	0353977A	CITI CREDIT CARD	03/07/2015 WALMART #0463	18-2823-01-57500	21.77
4/16/2015	0353977A	CITI CREDIT CARD	03/12/2015 JUGS SPORTS PRACTIC	18-2823-01-57500	843.70
4/16/2015	0353977A	CITI CREDIT CARD	03/13/2015 MEAL FOR COACH	18-2822-01-57301	15.97
4/16/2015	0353977A	CITI CREDIT CARD	03/14/2015 CHUY'S HOUSTON, TX	18-2822-01-57301	17.00
4/16/2015	0353977A	CITI CREDIT CARD	03/15/2015 OLIVE GARDEN SUGAR	18-2822-01-57301	21.00
4/16/2015	0353977A	CITI CREDIT CARD	SHELL OIL	18-2822-01-57301	41.43
4/16/2015	0353977A	CITI CREDIT CARD	03/16/2015 HEB ROBSTOWN, TX	18-2826-01-57500	19.92
4/16/2015	0353977A	CITI CREDIT CARD	03/16/2015 WALMART CORPUS	18-2826-01-57500	8.92
4/16/2015	0353977A	CITI CREDIT CARD	MIRA 5990, 6325	18-2826-01-57500	1,499.94
4/16/2015	0353977A	CITI CREDIT CARD	MIRA'S 03/16 6194,34350	18-2826-01-57500	811.92
4/16/2015	0353977A	CITI CREDIT CARD	03/16/2015 MIRA'S SPORTS &	18-2823-01-57500	35.19
4/16/2015	0353977A	CITI CREDIT CARD	HEB # 562	18-2821-01-58000	58.22
4/16/2015	0353977A	CITI CREDIT CARD	CICI'S PIZZA	18-2821-01-58000	90.00
4/16/2015	0353977A	CITI CREDIT CARD	ACADEMY SPORTS	18-2821-01-58000	22.99
4/16/2015	0353977A	CITI CREDIT CARD	ELEGANT LIMOUSINE	18-2824-01-58000	975.00
4/16/2015	0353977A	CITI CREDIT CARD	ELEGANT LIMOUSINE	18-2824-01-58000	975.00
4/16/2015	0353977A	CITI CREDIT CARD	AMM 6920	01-3110-01-57500	35.99
4/16/2015	0353977A	CITI CREDIT CARD	AMM 6921	01-3110-01-57500	11.99
4/16/2015	0353977A	CITI CREDIT CARD	AMM 6922	01-3110-01-57500	12.99

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4/16/2015	0353977A	CITI CREDIT CARD	SPP 00070	01-3110-01-57500	37.09
4/16/2015	0353977A	CITI CREDIT CARD	NISOD CONFERENCE REGISTRATION	02-4040-01-58000	475.00
4/16/2015	0353977A	CITI CREDIT CARD	NISOD CONFERENCE REGISTRATION	02-4040-01-58000	100.00
4/16/2015	0353977A	CITI CREDIT CARD	LITTLE CEASERS PIZZA FOR	03-6010-01-57501	199.60
4/16/2015	0353977A	CITI CREDIT CARD	SUBWAY	18-2823-01-58000	52.75
4/16/2015	0353977A	CITI CREDIT CARD	WHATABURGER	18-2823-01-58000	34.54
4/16/2015	0353977A	CITI CREDIT CARD	WHATABURGER	18-2823-01-58000	32.50
4/16/2015	0353977A	CITI CREDIT CARD	DOMINOES	18-2823-01-58000	53.91
4/16/2015	0353977A	CITI CREDIT CARD	DAIRU QUEEN # 13857	18-2823-01-58000	120.41
4/16/2015	0353977A	CITI CREDIT CARD	ELDER'S COUNTRY STORE & MARKET	18-2823-01-58000	142.53
4/16/2015	0353977A	CITI CREDIT CARD	SONIC DRIVE-IN	18-2823-01-58000	47.81
4/16/2015	0353977A	CITI CREDIT CARD	SONIC DRIVE-IN	18-2823-01-58000	44.01
4/16/2015	0353977A	CITI CREDIT CARD	SUBWAY	18-2823-01-58000	102.10
4/16/2015	0353977A	CITI CREDIT CARD	WHATABURGER	18-2823-01-58000	97.26
4/16/2015	0353977A	CITI CREDIT CARD	CHURCH'S CHICKEN	18-2823-01-58000	69.72
4/16/2015	0353977A	CITI CREDIT CARD	CHILI'S GRILL & BAR	18-2823-01-58000	210.11
4/16/2015	0353977A	CITI CREDIT CARD	MCDONALD'S	18-2823-01-58000	82.25
4/16/2015	0353977A	CITI CREDIT CARD	GOLDEN CORRAL	18-2823-01-58000	261.98
4/16/2015	0353977A	CITI CREDIT CARD	WALMART	18-2823-01-58000	34.24
4/16/2015	0353977A	CITI CREDIT CARD	CICI'S PIZZA	18-2823-01-58000	75.52
4/16/2015	0353977A	CITI CREDIT CARD	HOMEWOODS SUITES	18-2823-01-58000	1,027.87
4/16/2015	0353977A	CITI CREDIT CARD	PO ADVANCE TO BUY LAUNDRY	18-2821-01-57500	47.69
4/16/2015	0353977A	CITI CREDIT CARD	MCCOY'S	34-7623-01-57500	69.05
4/16/2015	0353977A	CITI CREDIT CARD	SUTHERLANDS	34-7623-01-57500	86.56
4/16/2015	0353977A	CITI CREDIT CARD	WALMART	02-2004-04-57500	233.07
4/16/2015	0353977A	CITI CREDIT CARD	LITTLE CAECARS	02-2004-04-57500	219.80
4/16/2015	0353977A	CITI CREDIT CARD	O'REILLY AUTO PARTS	01-3110-01-59000	42.77
4/16/2015	0353977A	CITI CREDIT CARD	03/02/2015 CHICK-FIL-A LUFKIN	18-2824-01-58000	87.22
4/16/2015	0353977A	CITI CREDIT CARD	03/03/2015 FOODFAST #70 TYLER	18-2824-01-58000	24.00
4/16/2015	0353977A	CITI CREDIT CARD	03/03/2015 DICKEY'S BBQ PIT	18-2824-01-58000	173.15
4/16/2015	0353977A	CITI CREDIT CARD	03/03/2015 DICKEY'S BBQ PIT	18-2824-01-58000	6.75
4/16/2015	0353977A	CITI CREDIT CARD	03/05/2015 CHICKEN EXPRESS	18-2824-01-58000	99.00
4/16/2015	0353977A	CITI CREDIT CARD	03/03/2015 WHATABURGER # 117	18-2824-01-58000	136.84

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4/16/2015	0353977A	CITI CREDIT CARD	03/04/2015 PIZZA HUT JACKSON	18-2824-01-58000	129.24
4/16/2015	0353977A	CITI CREDIT CARD	03/04/2015 BUFFALO WILD WINGS	18-2824-01-58000	287.53
4/16/2015	0353977A	CITI CREDIT CARD	03/04/2015 JNJ FOOD MART	18-2824-01-58000	27.03
4/16/2015	0353977A	CITI CREDIT CARD	03/05/2015 MCDONALDS JACKSON	18-2824-01-58000	24.16
4/16/2015	0353977A	CITI CREDIT CARD	03/03/2015 CHICKEN EXPRESS	18-2824-01-58000	135.68
4/16/2015	0353977A	CITI CREDIT CARD	03/05/2015 JACKSONVILLE SHAM	18-2824-01-58000	18.06
4/16/2015	0353977A	CITI CREDIT CARD	03/05/2015 WHATABURGER #342	18-2824-01-58000	110.50
4/16/2015	0353977A	CITI CREDIT CARD	03/06/2015 DENNY'S # 8872	18-2824-01-58000	38.05
4/16/2015	0353977A	CITI CREDIT CARD	03/06/2015 CHICK-FIL-A VICTORI	18-2824-01-58000	58.04
4/16/2015	0353977A	CITI CREDIT CARD	03/06/15 BEST WESTERN EXECUTIV	18-2824-01-58000	1,027.20
4/16/2015	0353977A	CITI CREDIT CARD	WALMART	18-2823-01-58000	24.66
4/16/2015	0353977A	CITI CREDIT CARD	WALMART	18-2823-01-58000	1.54
4/16/2015	0353977A	CITI CREDIT CARD	WHATABURGER	18-2823-01-58000	34.30
4/16/2015	0353977A	CITI CREDIT CARD	MCDONALD'S	18-2823-01-58000	63.20
4/16/2015	0353977A	CITI CREDIT CARD	MCDONALD'S	18-2823-01-58000	99.80
4/16/2015	0353977A	CITI CREDIT CARD	CICI'S PIZZA	18-2823-01-58000	133.62
4/16/2015	0353977A	CITI CREDIT CARD	LA QUINTA INN MINI BAR	18-2823-01-58000	4.50
4/16/2015	0353977A	CITI CREDIT CARD	ACADEMY SPORTS & OUTDOOR	18-2823-01-58000	15.98
4/16/2015	0353977A	CITI CREDIT CARD	WALMART	18-2823-01-58000	24.96
4/16/2015	0353977A	CITI CREDIT CARD	GOLDEN CORRAL	18-2823-01-58000	328.44
4/16/2015	0353977A	CITI CREDIT CARD	EXXON MOBIL	18-2823-01-58000	35.00
4/16/2015	0353977A	CITI CREDIT CARD	EXXON MOBIL	18-2823-01-58000	45.00
4/16/2015	0353977A	CITI CREDIT CARD	EXXON MOBIL	18-2823-01-58000	40.00
4/16/2015	0353977A	CITI CREDIT CARD	EXXON MOBIL	18-2823-01-58000	30.00
4/16/2015	0353977A	CITI CREDIT CARD	LA QUINTA INN	18-2823-01-58000	545.70
4/16/2015	0353977A	CITI CREDIT CARD	CORNER STORE	18-2823-01-58000	79.07
4/16/2015	0353977A	CITI CREDIT CARD	AMERICAN AIRLINE	34-7800-01-58000	(217.20)
4/16/2015	0353977A	CITI CREDIT CARD	AMERICAN AIRLINE	34-7800-01-58000	(217.20)
4/16/2015	0353977A	CITI CREDIT CARD	PEC SITAS (STUDENT INFORMATION	33-7986-01-57500	1,050.00
4/16/2015	0353977A	CITI CREDIT CARD	SITAS SHIPPING AND HANDLING	33-7986-01-57500	50.00
4/16/2015	0353977A	CITI CREDIT CARD	DOUBLE TREE	01-3310-01-58000	490.60
4/16/2015	0353977A	CITI CREDIT CARD	CONER STORE	18-2826-01-58000	31.65
4/16/2015	0353977A	CITI CREDIT CARD	CONER STORE	18-2826-01-58000	141.98

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4/16/2015	0353977A	CITI CREDIT CARD	TAQUERIA CHAPALA	18-2826-01-58000	146.21
4/16/2015	0353977A	CITI CREDIT CARD	SHELL OIL	18-2826-01-58000	29.12
4/16/2015	0353977A	CITI CREDIT CARD	BURGER KING	18-2826-01-58000	192.44
4/16/2015	0353977A	CITI CREDIT CARD	GEROGE'S RESTAURANT	18-2826-01-58000	377.22
4/16/2015	0353977A	CITI CREDIT CARD	VALERO CONER STORE	18-2826-01-58000	114.00
4/16/2015	0353977A	CITI CREDIT CARD	GOLDEN CORRAL	18-2826-01-58000	371.70
4/16/2015	0353977A	CITI CREDIT CARD	CORNER STORE	18-2826-01-58000	84.04
4/16/2015	0353977A	CITI CREDIT CARD	CHISCHOL TRAIL BAR B Q	18-2826-01-58000	271.00
4/16/2015	0353977A	CITI CREDIT CARD	GOLDEN CORRAL	18-2826-01-58000	275.66
4/16/2015	0353977A	CITI CREDIT CARD	LA QUINTA INN	18-2826-01-58000	1,575.04
4/16/2015	0353977A	CITI CREDIT CARD	WHAT A BURGER	18-2826-01-58000	189.17
4/16/2015	0353977A	CITI CREDIT CARD	STRIPES	18-2826-01-58000	35.50
4/16/2015	0353977A	CITI CREDIT CARD	CORNER STORE	18-2826-01-58000	106.00
4/16/2015	0353977A	CITI CREDIT CARD	FAST BREAK 2	18-2826-01-58000	75.00
4/16/2015	0353977A	CITI CREDIT CARD	GEORGE'S WESTROCK	18-2826-01-58000	469.45
4/16/2015	0353977A	CITI CREDIT CARD	PIZZA HUT	18-2826-01-58000	221.42
4/16/2015	0353977A	CITI CREDIT CARD	SUBWAY	18-2826-01-58000	320.95
4/16/2015	0353977A	CITI CREDIT CARD	K J TYLER 6	18-2826-01-58000	82.00
4/16/2015	0353977A	CITI CREDIT CARD	K J TYLER 6	18-2826-01-58000	83.34
4/16/2015	0353977A	CITI CREDIT CARD	SHELL OIL	18-2826-01-58000	99.00
4/16/2015	0353977A	CITI CREDIT CARD	EXXON MOBIL	18-2826-01-58000	120.00
4/16/2015	0353977A	CITI CREDIT CARD	WHAT A BURGER	18-2826-01-58000	198.06
4/16/2015	0353977A	CITI CREDIT CARD	QUALITY INN CONFERENCE CENTER	18-2826-01-58000	1,471.00
4/16/2015	0353977A	CITI CREDIT CARD	CICIS PIZZA	18-2826-01-58000	150.00
4/16/2015	0353977A	CITI CREDIT CARD	JERRY AMERICAN REFUND	34-7700-01-58000	(102.09)
4/16/2015	0353977A	CITI CREDIT CARD	DOUBLE TREE	81-9984-01-20575	1,962.00
4/17/2015	0353978A	A-R BUILDERS MART INC	SUPPLIES	03-6715-03-57500	3.91
4/17/2015	0353978A	A-R BUILDERS MART INC	SUPPLIES	03-6715-03-57500	14.32
4/17/2015	0353978A	A-R BUILDERS MART INC	SUPPLIES	03-6715-03-57500	6.95
4/17/2015	0353979A	AIRGAS USA LLC	2258835 AL*1033329856	01-3100-02-57500	656.18
4/17/2015	0353979A	AIRGAS USA LLC	2258835 AL*1032555955	01-3100-02-57500	216.74
4/17/2015	0353979A	AIRGAS USA LLC	2258835 AL*1034117391	01-3100-02-57500	573.16
4/17/2015	0353979A	AIRGAS USA LLC	2258835 AL*1034808274	01-3100-01-57500	366.27

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4/17/2015	0353979A	AIRGAS USA LLC	2258835 BV*1034850371	01-3100-01-57500	80.36
4/17/2015	0353979A	AIRGAS USA LLC	2258835 BV*1034850371	01-3100-01-57500	28.04
4/17/2015	0353979A	AIRGAS USA LLC	2258835 BV*1034850371	01-3100-01-57500	14.32
4/17/2015	0353979A	AIRGAS USA LLC	DELIVERY FLAT FEE	01-3100-01-57500	29.00
4/17/2015	0353979A	AIRGAS USA LLC	FUEL SURCHARGE FLAT	01-3100-01-57500	5.08
4/17/2015	0353979A	AIRGAS USA LLC	AIRGAS HAZMAT CHARGE	01-3100-01-57500	1.10
4/17/2015	0353979A	AIRGAS USA LLC	2258835 BV*1034850371	01-3100-01-57500	996.00
4/17/2015	0353979A	AIRGAS USA LLC	LINED028280	01-3100-01-57500	748.00
4/17/2015	0353979A	AIRGAS USA LLC	LINED028281	01-3100-01-57500	348.00
4/17/2015	0353979A	AIRGAS USA LLC	RAD64000702	01-3100-01-57500	46.60
4/17/2015	0353979A	AIRGAS USA LLC	RAD64000810	01-3100-01-57500	36.40
4/17/2015	0353979A	AIRGAS USA LLC	RAD64000869	01-3100-01-57500	101.20
4/17/2015	0353979A	AIRGAS USA LLC	RAD 64002243	01-3100-01-57500	27.50
4/17/2015	0353979A	AIRGAS USA LLC	RAD 64005429	01-3100-01-57500	4.15
4/17/2015	0353979A	AIRGAS USA LLC	AIRGAS HAZMAT CHARGE	01-3100-01-57500	23.29
4/17/2015	0353979A	AIRGAS USA LLC	2258838 AL*1034993724*ELECT ST	01-3100-02-57500	792.00
4/17/2015	0353979A	AIRGAS USA LLC	LINED028281 ELECTRODE STICK	01-3100-02-57500	555.00
4/17/2015	0353979A	AIRGAS USA LLC	RAD64002740 LINER MIG	01-3100-02-57500	15.56
4/17/2015	0353979A	AIRGAS USA LLC	RAD64004016 WIRE MIG Er70S	01-3100-02-57500	351.12
4/17/2015	0353979A	AIRGAS USA LLC	RAD64000704 WHEEL CUTTING	01-3100-02-57500	136.50
4/17/2015	0353979A	AIRGAS USA LLC	WBU50519	01-3100-02-57500	163.25
4/17/2015	0353979A	AIRGAS USA LLC	RAD64000378	01-3100-02-57500	220.00
4/17/2015	0353979A	AIRGAS USA LLC	KOB71104544S	01-3100-02-57500	166.32
4/17/2015	0353979A	AIRGAS USA LLC	PRF10N50 TIG CUP ALUMINA 10N50	01-3100-02-57500	1.80
4/17/2015	0353979A	AIRGAS USA LLC	MOL6844 DISPENSER FOR FOAM EAR	01-3100-02-57500	13.92
4/17/2015	0353979A	AIRGAS USA LLC	HYP220817 SHIELD MECHANIZED	01-3100-02-57500	40.05
4/17/2015	0353979A	AIRGAS USA LLC	RAD64005105 LENS AUTO	01-3100-02-57500	59.90
4/17/2015	0353979A	AIRGAS USA LLC	GLOVE LARGE PEARL GRAY 14"	01-3100-02-57500	152.46
4/17/2015	0353979A	AIRGAS USA LLC	GLASSWS SAFETY CLEAR	01-3100-02-57500	19.80
4/17/2015	0353979A	AIRGAS USA LLC	DELIVERY FLAT FEE	01-3100-02-57500	29.00
4/17/2015	0353979A	AIRGAS USA LLC	FUEL SURCHARGE FLAT	01-3100-02-57500	5.08
4/17/2015	0353979A	AIRGAS USA LLC	AIRGAS HAZMAT CHARGE	01-3100-02-57500	24.29
4/17/2015	0353979A	AIRGAS USA LLC	2258835 BV*1034850371*RAD 2243	01-3100-01-57500	27.50

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4/17/2015	0353979A	AIRGAS USA LLC	RAD 64005429	01-3100-01-57500	5.81
4/17/2015	0353979A	AIRGAS USA LLC	RAD640001952	01-3100-01-57500	28.04
4/17/2015	0353979A	AIRGAS USA LLC	AIRGAS HAZMAT CHRGR	01-3100-01-57500	0.57
4/17/2015	0353979A	AIRGAS USA LLC	2258835 BV*1034850371*PRF9470	01-3100-01-57500	103.96
4/17/2015	0353979A	AIRGAS USA LLC	Adapter PRF041948	01-3100-01-57500	96.11
4/17/2015	0353979A	AIRGAS USA LLC	2258835*1035090204	01-3100-02-57500	229.57
4/17/2015	0353979A	AIRGAS USA LLC	2258835*1034993724*RAD 2740	01-3100-02-57500	31.12
4/17/2015	0353979A	AIRGAS USA LLC	RAD64002742 LINER MIG 42	01-3100-02-57500	46.68
4/17/2015	0353979A	AIRGAS USA LLC	RAD64000704 WHEEL CUTTING	01-3100-02-57500	58.50
4/17/2015	0353979A	AIRGAS USA LLC	MOL6844 DISPENSER FOR FOAM EAR	01-3100-02-57500	29.75
4/17/2015	0353979A	AIRGAS USA LLC	HYP220817 SHIELD MECHANIZED	01-3100-02-57500	26.70
4/17/2015	0353979A	AIRGAS USA LLC	HYP220819 NZL CTNG PWRMX	01-3100-02-57500	10.50
4/17/2015	0353979A	AIRGAS USA LLC	TIL750XL*WLDRS GLV	01-3100-02-57500	50.82
4/17/2015	0353979A	AIRGAS USA LLC	AIRGAS HAZMAT CHRGR	01-3100-02-57500	0.66
4/17/2015	0353979A	AIRGAS USA LLC	2258835 AL*CYLINDER RENTAL	01-3100-02-57500	310.84
4/17/2015	0353979A	AIRGAS USA LLC	2258835 AL*CYLINDER RENTAL	01-3100-02-57500	311.18
4/17/2015	0353979A	AIRGAS USA LLC	2258835 AL*CYLINDER RENTAL	01-3100-02-57500	288.40
4/17/2015	0353979A	AIRGAS USA LLC	2258835 BV*CYLINDER RENTAL	01-3100-01-57500	254.99
4/17/2015	0353979A	AIRGAS USA LLC	2258835 AL*CYLINDER RENTAL	01-3100-02-57500	321.38
4/17/2015	0353980A	ARMSTRONG McCALL	ACCT #002260000837	01-3020-03-57500	242.47
4/17/2015	0353980A	ARMSTRONG McCALL	ACCT #002260000837	01-3020-03-57500	(3.66)
4/17/2015	0353980A	ARMSTRONG McCALL	ACCT #002260000837	01-3020-03-57500	11.69
4/17/2015	0353981A	BRITE STAR SERVICES LTD	ACCT #2369-00000	02-3110-01-59000	6.84
4/17/2015	0353981A	BRITE STAR SERVICES LTD	ACCT #2369-00000	02-3110-01-59000	6.84
4/17/2015	0353981A	BRITE STAR SERVICES LTD	ACCT #2369-00000	02-3110-01-59000	6.84
4/17/2015	0353981A	BRITE STAR SERVICES LTD	ACCT #2369-00000	02-3110-01-59000	6.84
4/17/2015	0353981A	BRITE STAR SERVICES LTD	ACCT #2369-00000	03-6715-01-59016	186.97
4/17/2015	0353981A	BRITE STAR SERVICES LTD	ACCT #2369-00000	03-6715-01-59016	39.95
4/17/2015	0353981A	BRITE STAR SERVICES LTD	ACCT #2369-00000	03-6715-01-59016	186.97
4/17/2015	0353981A	BRITE STAR SERVICES LTD	ACCT #2369-00000	03-6715-01-59016	186.97
4/17/2015	0353981A	BRITE STAR SERVICES LTD	ACCT #2369-00000	03-6715-01-59016	185.94
4/17/2015	0353981A	BRITE STAR SERVICES LTD	ACCT #2369-00001 KV	03-6715-01-59016	34.29
4/17/2015	0353981A	BRITE STAR SERVICES LTD	ACCT #2369-00001 KV	03-6715-01-59016	34.29

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4/17/2015	0353981A	BRITE STAR SERVICES LTD	ACCT #2369-00001 KV	03-6715-01-59016	34.29
4/17/2015	0353981A	BRITE STAR SERVICES LTD	ACCT #2369-00002 AL	03-6715-01-59016	27.89
4/17/2015	0353981A	BRITE STAR SERVICES LTD	ACCT #2369-00002 AL	03-6715-01-59016	27.89
4/17/2015	0353981A	BRITE STAR SERVICES LTD	ACCT #2369-00002 AL	03-6715-01-59016	27.89
4/17/2015	0353982A	CITY OF ALICE	CUST #011899*FIRE PROTECTION S	03-6730-01-59000	125.00
4/17/2015	0353983A	CURTIS 1000 INC	CUST #111409*D. ARISMENDEZ	02-2002-02-59000	47.32
4/17/2015	0353984A	DEEP WEB TECHNOLOGIES	1/1-15-8/31/16 SUBSCRIPTION	03-2050-02-59054	2,430.75
4/17/2015	0353985A	ENTERPRISE HOLDINGS INC.	ACCT #TXJ0130*8000-0682-5114	34-7800-02-58010	94.00
4/17/2015	0353986A	ENVIROTEST LTD	PROJECT 15-5023 ASB AMT & PM	03-6801-01-59000	2,374.00
4/17/2015	0353987A	KIMBERLY GARRETT	REPLACING CK 290822	31-8013-01-59000	70.00
4/17/2015	0353988A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*RADIOGRAPHIC PRES	01-3330-01-57500	102.90
4/17/2015	0353988A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*COPY PAPER	02-5100-01-57500	84.00
4/17/2015	0353988A	GATEWAY PRINTING & OFFICE SUPP	RECEIVED/DATE STAMP	02-5100-01-57500	21.84
4/17/2015	0353988A	GATEWAY PRINTING & OFFICE SUPP	YELLOW HIGHLIGHTER-BOLD	02-5100-01-57500	6.01
4/17/2015	0353988A	GATEWAY PRINTING & OFFICE SUPP	HIGHLIGHTER YELLOW-CHISEL POIN	02-5100-01-57500	5.24
4/17/2015	0353988A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*MONITOR LLR STAND	02-5100-01-57500	31.19
4/17/2015	0353988A	GATEWAY PRINTING & OFFICE SUPP	ROLODEX MESH PENCIL CUP	02-5100-01-57500	15.84
4/17/2015	0353988A	GATEWAY PRINTING & OFFICE SUPP	AAGSK240015 12MTH DESK PAD	02-5100-01-57500	3.70
4/17/2015	0353988A	GATEWAY PRINTING & OFFICE SUPP	SAN1752229 WHITEBOARD CLEANER	02-5100-01-57500	9.02
4/17/2015	0353988A	GATEWAY PRINTING & OFFICE SUPP	MMF20145AP47 COIL KEY RING	02-5100-01-57500	4.08
4/17/2015	0353988A	GATEWAY PRINTING & OFFICE SUPP	GOJ965212CMREA HAND SANITIZER	02-5100-01-57500	27.24
4/17/2015	0353988A	GATEWAY PRINTING & OFFICE SUPP	FEL8038101 MONITOR RISER	02-5100-01-57500	45.62
4/17/2015	0353988A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*HEW CRTDGS	03-6715-01-57500	83.08
4/17/2015	0353988A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6710-01-57500	60.41
4/17/2015	0353988A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*HEW CTRDGS	34-7623-01-57500	(47.15)
4/17/2015	0353989A	GRAINGER	ACCT #802311431*9637276214	03-6700-01-57500	(80.00)
4/17/2015	0353989A	GRAINGER	ACCT #802311431*PLUG IN CIRCUI	03-6700-01-57500	80.00
4/17/2015	0353989A	GRAINGER	ACCT #802311431	03-6700-01-57500	497.52
4/17/2015	0353989A	GRAINGER	ACCT #802311431	03-6715-03-57500	198.90
4/17/2015	0353989A	GRAINGER	ACCT #802311431	03-6710-01-57500	186.20
4/17/2015	0353989A	GRAINGER	ACCT #802311431	03-6710-01-57500	1,243.00
4/17/2015	0353989A	GRAINGER	ACCT #802311431	03-6710-01-57500	198.48
4/17/2015	0353989A	GRAINGER	ACCT #802311431	03-6700-01-57500	700.00



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4/17/2015	0353989A	GRAINGER	ACCT #802311431	03-6700-01-57500	163.00
4/17/2015	0353989A	GRAINGER	ACCT #802311431*WINDOW A/C BTU	03-6710-01-57500	(655.00)
4/17/2015	0353989A	GRAINGER	WINDOW MOUNT KIT	03-6710-01-57500	(44.67)
4/17/2015	0353989A	GRAINGER	ACCT #802311431*WINDOW A/C	03-6710-01-57500	655.00
4/17/2015	0353989A	GRAINGER	WINDOW MOUNT KIT	03-6710-01-57500	44.67
4/17/2015	0353989A	GRAINGER	ACCT #802311431*FILTER	03-6700-01-57500	220.23
4/17/2015	0353989A	GRAINGER	ACCT #802311431	03-6710-01-57500	385.12
4/17/2015	0353989A	GRAINGER	ACCT #802311431	03-6700-01-57500	60.05
4/17/2015	0353989A	GRAINGER	ACCT #802311431	03-6715-01-57500	260.32
4/17/2015	0353989A	GRAINGER	ACCT #802311431	03-6700-01-57500	60.05
4/17/2015	0353989A	GRAINGER	ACCT #802311431	03-6700-01-57500	310.00
4/17/2015	0353989A	GRAINGER	ACCT #802311431	03-6801-01-59000	1,073.35
4/17/2015	0353989A	GRAINGER	ACCT #802311431	03-6710-01-57500	41.40
4/17/2015	0353989A	GRAINGER	ACCT #802311431	03-6710-01-57500	8.34
4/17/2015	0353989A	GRAINGER	ACCT #802311431	03-6710-01-57500	125.40
4/17/2015	0353989A	GRAINGER	ACCT #802311431	03-6700-01-57500	116.64
4/17/2015	0353989A	GRAINGER	ACCT #802311431	03-6700-01-57500	331.00
4/17/2015	0353989A	GRAINGER	ACCT #802311431	03-6715-01-57500	152.56
4/17/2015	0353989A	GRAINGER	ACCT #802311431*FLUORESCENT LI	03-6710-01-57500	669.60
4/17/2015	0353989A	GRAINGER	ACCT #802311431*PLEATED FILTER	03-6700-01-57500	134.88
4/17/2015	0353989A	GRAINGER	ACCT #802311431*PLEATED FILTER	03-6700-01-57500	356.16
4/17/2015	0353989A	GRAINGER	ACCT #802311431*SOCKET/WRENCH	03-6715-01-57500	250.00
4/17/2015	0353989A	GRAINGER	ACCT #802311431*ELECTRIC DRILL	03-6715-01-57500	156.80
4/17/2015	0353989A	GRAINGER	ACCT #802311431*PLEATED FILTER	03-6700-01-57500	79.56
4/17/2015	0353989A	GRAINGER	ACCT #802311431*PLEATED FILTER	03-6700-01-57500	269.76
4/17/2015	0353989A	GRAINGER	ACCT #802311431*PLEATED FILTER	03-6700-01-57500	34.80
4/17/2015	0353990A	GREAT WESTERN DINING SERVICE	UNIT 1019*3/11 15/19 MEAL PLAN	11-1410-01-59800	3,126.40
4/17/2015	0353990A	GREAT WESTERN DINING SERVICE	UNIT 1019*3/18 15/19 MEAL PLAN	11-1410-01-59800	4,689.60
4/17/2015	0353990A	GREAT WESTERN DINING SERVICE	UNIT 1019*3/25 15/19 MEAL PLAN	11-1410-01-59800	10,942.40
4/17/2015	0353990A	GREAT WESTERN DINING SERVICE	UNIT 1019*3/20 VAST-STRIX MTG	33-7986-01-59151	249.75
4/17/2015	0353991A	HEB CREDIT RECEIVABLES DEPT308	10035394000	34-7975-01-59000	132.53
4/17/2015	0353992A	IPEVO INC.	QUOTE # 4776*POINT 2 VIEW	01-2600-01-57500	65.55
4/17/2015	0353993A	JOHNSON CONTROLS INC.	JCI PROJECT 4649-0035*2/1-2/28	03-6700-01-56450	7,425.05

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4/17/2015	0353994A	JOSTENS	ACCT #1077823*KINDERKRAFT ACHI	12-1420-01-59000	82.50
4/17/2015	0353994A	JOSTENS	TASSELS COLOR ROYAL BLUE	12-1420-01-59000	12.30
4/17/2015	0353994A	JOSTENS	FREIGHT/HDLG	12-1420-01-59000	14.50
4/17/2015	0353994A	JOSTENS	ACCT #1152307*GOWN RENTAL	13-6290-01-59000	237.62
4/17/2015	0353995A	THE LIBRARY STORE	CUST #12057*COLOR CODING	03-2050-03-59000	8.25
4/17/2015	0353995A	THE LIBRARY STORE	DIVERGENT SERIES 4 BOOK SET	03-2050-03-59000	147.90
4/17/2015	0353995A	THE LIBRARY STORE	ECOLINE DATE DUE STAMP	03-2050-03-59000	63.80
4/17/2015	0353995A	THE LIBRARY STORE	WIRE BOOK DISPLAY--LARGE	03-2050-03-59000	14.50
4/17/2015	0353995A	THE LIBRARY STORE	MEMORIES RE-INKER	03-2050-03-59000	5.95
4/17/2015	0353995A	THE LIBRARY STORE	DATE DUE POST-IT SLIPS	03-2050-03-59000	15.80
4/17/2015	0353995A	THE LIBRARY STORE	PRE-INKED STOCK STAMPS	03-2050-03-59000	14.95
4/17/2015	0353995A	THE LIBRARY STORE	WIRE BOOK DISPLAY--SMALL	03-2050-03-59000	14.50
4/17/2015	0353995A	THE LIBRARY STORE	WIRE BOOK DISPLAY--STANDARD	03-2050-03-59000	14.50
4/17/2015	0353995A	THE LIBRARY STORE	VAMPIRE ACADEMY NOVELS 6 BOOK	03-2050-03-59000	251.40
4/17/2015	0353995A	THE LIBRARY STORE	MAGAZINE SLIP-ON COVERS	03-2050-03-59000	34.95
4/17/2015	0353995A	THE LIBRARY STORE	PLASTIC LIBRARY BOOK BAGS	03-2050-03-59000	31.90
4/17/2015	0353995A	THE LIBRARY STORE	SHPG/HDLG	03-2050-03-59000	24.64
4/17/2015	0353995A	THE LIBRARY STORE	ACCT #12057	03-2050-03-59000	14.95
4/17/2015	0353995A	THE LIBRARY STORE	THE HINGER GAMES TRILOGY SET	03-2050-03-59000	143.90
4/17/2015	0353995A	THE LIBRARY STORE	GAME OF THRONES: SONG OF ICE &	03-2050-03-59000	209.90
4/17/2015	0353995A	THE LIBRARY STORE	LORD OF THE RINGS 4 BOOK SET	03-2050-03-59000	157.90
4/17/2015	0353995A	THE LIBRARY STORE	THE DARK TOWER 7 BOOK SET	03-2050-03-59000	283.90
4/17/2015	0353995A	THE LIBRARY STORE	SHPG/HDLG	03-2050-03-59000	27.16
4/17/2015	0353996A	LYDIA'S RESTAURANT	12/6/14 TAQUITOS	03-6010-03-59000	26.52
4/17/2015	0353996A	LYDIA'S RESTAURANT	TACOS FOR STX CAREER EXPO	03-6010-03-59000	214.20
4/17/2015	0353997A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6700-01-57500	9.15
4/17/2015	0353997A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	115.92
4/17/2015	0353997A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	(115.92)
4/17/2015	0353997A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	132.48
4/17/2015	0353997A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	48.18
4/17/2015	0353997A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	88.08
4/17/2015	0353997A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	16.57
4/17/2015	0353997A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	41.62

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4/17/2015	0353997A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	14.01
4/17/2015	0353997A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	4.12
4/17/2015	0353997A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6700-01-57500	4.75
4/17/2015	0353997A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6700-01-57500	9.69
4/17/2015	0353998A	MG BUILDING MATERIALS	CUST #5432	03-6715-04-57500	27.40
4/17/2015	0353998A	MG BUILDING MATERIALS	CUST #5432	03-6715-04-57500	19.99
4/17/2015	0353998A	MG BUILDING MATERIALS	CUST #5432	03-6715-04-57500	13.99
4/17/2015	0353998A	MG BUILDING MATERIALS	CUST #5432	03-6715-04-57500	14.42
4/17/2015	0353999A	O'REILLY AUTOMOTIVE INC	ACCT #193894	03-6710-01-57500	13.53
4/17/2015	0353999A	O'REILLY AUTOMOTIVE INC	ACCT #193894	03-6710-01-57500	(0.43)
4/17/2015	0354000A	PAC-VAN INC.	CUST #COACOL*40' SC TRANSPORT	03-6721-01-57500	324.00
4/17/2015	0354001A	PHI THETA KAPPA	ACCT #58301*NEW MEMBERS INDUCT	81-9971-03-20575	320.00
4/17/2015	0354002A	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	6.49
4/17/2015	0354002A	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	19.87
4/17/2015	0354002A	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	218.99
4/17/2015	0354002A	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6720-01-57500	8.99
4/17/2015	0354003A	TERMINIX PROCESSING CENTER	CUST #3515425	03-6710-01-59012	984.00
4/17/2015	0354004A	TEXAS DEPT OF PUBLIC SAFETY	RTI#400010/2502	02-5150-01-59000	15.00
4/17/2015	0354005A	TEXAS WILSON OFFICE FURNITURE	CUST #15018107*90% ONE STOP SH	03-6710-01-56450	36,799.98
4/17/2015	0354006A	TIME WARNER CABLE	8260180780233217*4/11-5/10	12-1420-01-59000	69.95
4/17/2015	0354007A	UNIFIRST HOLDINGS L. P.	ACCT #778544 PL	03-6715-01-59016	39.09
4/17/2015	0354007A	UNIFIRST HOLDINGS L. P.	ACCT #778544 PL	03-6715-01-59016	17.66
4/17/2015	0354007A	UNIFIRST HOLDINGS L. P.	ACCT #778544 PL	03-6715-01-59016	17.66
4/17/2015	0354007A	UNIFIRST HOLDINGS L. P.	ACCT #778544 PL	03-6715-01-59016	49.30
4/17/2015	0354007A	UNIFIRST HOLDINGS L. P.	ACCT #778544 PL	03-6715-01-59016	17.66
4/17/2015	0354008A	W. WHITE AIR CONDITIONING	WORKFORCE A/C SYSTEM @ ALICE	03-6710-02-57401	3,090.68
4/17/2015	0354009A	ZARSKY LUMBER COMPANY INC.	ACCT #102081	03-6715-03-57500	45.65
4/21/2015	0354016A	ABBY AGUIRRE	MARCH STIPENDS	34-7975-01-59040	8.00
4/21/2015	0354017A	SAMANTHA AGUIRRE	MARCH STIPENDS	34-7975-01-59040	8.00
4/21/2015	0354017A	SAMANTHA AGUIRRE	MARCH STIPENDS	34-7975-01-59040	8.00
4/21/2015	0354017A	SAMANTHA AGUIRRE	MARCH STIPENDS	34-7975-01-59040	8.00
4/21/2015	0354018A	ASHLEY ALLISON	MARCH STIPENDS	34-7900-01-59040	16.00
4/21/2015	0354019A	DAVEN CABRERA	MARCH STIPENDS	34-7975-01-59040	8.00

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4/21/2015	0354019A	DAVEN CABRERA	MARCH STIPENDS	34-7975-01-59040	8.00
4/21/2015	0354020A	MARIA CARRILLO	MARCH STIPENDS	34-7975-01-59040	37.00
4/21/2015	0354021A	DAYMAIN CULPEPER	MARCH STIPENDS	34-7975-01-59040	40.00
4/21/2015	0354022A	JASMIN DELEON	MARCH STIPENDS	34-7900-01-59040	8.00
4/21/2015	0354023A	ROBERT FOX	MARCH STIPENDS	34-7975-01-59040	24.00
4/21/2015	0354024A	JONATHON GOMEZ	MARCH STIPENDS	34-7975-01-59040	24.00
4/21/2015	0354025A	SIDNEY HADWIN	MARCH STIPENDS	34-7975-01-59040	16.00
4/21/2015	0354026A	IRIS HAMMONDS	MARCH STIPENDS	34-7975-01-59040	16.00
4/21/2015	0354027A	ISABEL HINOJOSA	MARCH STIPENDS	34-7900-01-59040	16.00
4/21/2015	0354028A	ETHAN HO	MARCH STIPENDS	34-7900-01-59040	16.00
4/21/2015	0354029A	LEE ROY HOLLOWAY	MARCH STIPENDS	34-7975-01-59040	24.00
4/21/2015	0354030A	DESTINY JONES	MARCH STIPENDS	34-7900-01-59040	32.00
4/21/2015	0354031A	ANNA LEIJA	MARCH STIPENDS	34-7975-01-59040	24.00
4/21/2015	0354032A	ISABEL LOPEZ	MARCH STIPENDS	34-7900-01-59040	8.00
4/21/2015	0354033A	KRISTIANA LOPEZ	MARCH STIPENDS	34-7900-01-59040	16.00
4/21/2015	0354034A	EVELYN MAGYER	MARCH STIPENDS	34-7900-01-59040	8.00
4/21/2015	0354035A	KAYLEIGH MCCABE	MARCH STIPENDS	34-7975-01-59040	32.00
4/21/2015	0354036A	JOSEPH MEDRANO	MARCH STIPENDS	34-7900-01-59040	16.00
4/21/2015	0354037A	RUBEN MONTEZ	MARCH STIPENDS	34-7900-01-59040	24.00
4/21/2015	0354038A	LARISSA NEVAREZ	MARCH STIPENDS	34-7975-01-59040	16.00
4/21/2015	0354039A	JESICAH OLIVER	MARCH STIPENDS	34-7900-01-59040	8.00
4/21/2015	0354040A	JOSIE PEREZ	MARCH STIPENDS	34-7975-01-59040	32.00
4/21/2015	0354041A	SARAH PEREZ	MARCH STIPENDS	34-7975-01-59040	8.00
4/21/2015	0354042A	ABIGAIL PUGA	MARCH STIPENDS	34-7900-01-59040	40.00
4/21/2015	0354043A	DANIELLE PUGA	MARCH STIPENDS	34-7900-01-59040	40.00
4/21/2015	0354044A	ALANA QUIROZ	MARCH STIPENDS	34-7900-01-59040	56.00
4/21/2015	0354045A	MALLORY RAMIREZ	MARCH STIPENDS	34-7900-01-59040	24.00
4/21/2015	0354046A	DYLAN RASKA	MARCH STIPENDS	34-7975-01-59040	32.00
4/21/2015	0354047A	MIREYA REYES	MARCH STIPENDS	34-7900-01-59040	16.00
4/21/2015	0354048A	NATALIE RIVAS	MARCH STIPENDS	34-7900-01-59040	8.00
4/21/2015	0354049A	HEAVEN RODERIGUEZ	MARCH STIPENDS	34-7900-01-59040	16.00
4/21/2015	0354050A	DAKOTA SALDIVA	MARCH STIPENDS	34-7975-01-59040	8.00
4/21/2015	0354051A	MARCUS SARATE	MARCH STIPENDS	34-7900-01-59040	16.00

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4/21/2015	0354052A	JONATHON SERRANO	MARCH STIPENDS	34-7900-01-59040	8.00
4/21/2015	0354053A	GEORGE TREVINO	MARCH STIPENDS	34-7900-01-59040	16.00
4/21/2015	0354054A	COASTAL BEND COLLEGE-INVST ACT	ESTABLISH INVESTMENT ACT	99-0005-01-10001	1,000,000.00
4/21/2015	0354055A	T.F. HARPER ASSOCIATES, LP	ENGINEER@\$150/HOUR 23 HRS	52-6721-01-59000	3,450.00
4/21/2015	0354055A	T.F. HARPER ASSOCIATES, LP	PROJ MGR@\$90/HOUR 9 HRS	52-6721-01-59000	810.00
4/21/2015	0354055A	T.F. HARPER ASSOCIATES, LP	DRAFATER@\$75/HOUR 8 HRS	52-6721-01-59000	1,200.00
4/21/2015	0354055A	T.F. HARPER ASSOCIATES, LP	ESTIMATING@\$65/HOUR 20 HRS	52-6721-01-59000	85.00
4/21/2015	0354055A	T.F. HARPER ASSOCIATES, LP	MILES@\$0.68/MILE 568.31 MILES	52-6721-01-59000	386.45
4/21/2015	0700463R	SAMUEL AGUERO	MARCH STIPENDS	34-7975-01-59040	8.00
4/21/2015	0700464R	ZACHARY AGUIRRE	MARCH STIPENDS	34-7975-01-59040	8.00
4/21/2015	0700465R	VANESSA BANTA	MARCH STIPENDS	34-7975-01-59040	8.00
4/21/2015	0700466R	LUCAS BOYD	MARCH STIPENDS	34-7900-01-59040	8.00
4/21/2015	0700467R	ANDREW CASAREZ	MARCH STIPENDS	34-7900-01-59040	8.00
4/21/2015	0700468R	OSCAR CASTILLO	MARCH STIPENDS	34-7975-01-59040	24.00
4/21/2015	0700469R	ISABELLA CHAPA	MARCH STIPENDS	34-7975-01-59040	16.00
4/21/2015	0700470R	SAVANNAH CHAVEZ	MARCH STIPENDS	34-7975-01-59040	24.00
4/21/2015	0700471R	MARISSA CISNEROS	MARCH STIPENDS	34-7900-01-59040	8.00
4/21/2015	0700472R	ANDREW DELEON	MARCH STIPENDS	34-7900-01-59040	24.00
4/21/2015	0700473R	JOHN HENRY FLORES	MARCH STIPENDS	34-7900-01-59040	24.00
4/21/2015	0700474R	NOBILI FLORES	MARCH STIPENDS	34-7900-01-59040	16.00
4/21/2015	0700475R	IGNACIO FONSECA	MARCH STIPENDS	34-7900-01-59040	16.00
4/21/2015	0700476R	JIANNA GARCIA	MARCH STIPENDS	34-7900-01-59040	8.00
4/21/2015	0700477R	MAYRA GARCIA	MARCH STIPENDS	34-7975-01-59040	16.00
4/21/2015	0700478R	MATTHEW GARZA	MARCH STIPENDS	34-7975-01-59040	24.00
4/21/2015	0700479R	ROLAND GONZALES	MARCH STIPENDS	34-7900-01-59040	24.00
4/21/2015	0700480R	MARICELLA GONZALES	MARCH STIPENDS	34-7900-01-59040	8.00
4/21/2015	0700481R	RYAN GONZALES	MARCH STIPENDS	34-7900-01-59040	8.00
4/21/2015	0700482R	JESSE GUTIERREZ	MARCH STIPENDS	34-7900-01-59040	8.00
4/21/2015	0700483R	LARISSA GUTIERREZ	MARCH STIPENDS	34-7900-01-59040	16.00
4/21/2015	0700484R	NAYELI GUTIERREZ	MARCH STIPENDS	34-7975-01-59040	24.00
4/21/2015	0700485R	HUNTER HARRIS	MARCH STIPENDS	34-7975-01-59040	24.00
4/21/2015	0700486R	CLARISSA IBARRA	MARCH STIPENDS	34-7900-01-59040	8.00
4/21/2015	0700487R	ALYSSA KELLEY	MARCH STIPENDS	34-7975-01-59040	8.00

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4/21/2015	0700488R	ALEC LARA	MARCH STIPENDS	34-7900-01-59040	8.00
4/21/2015	0700489R	KELLY LILLIE	MARCH STIPENDS	34-7975-01-59040	16.00
4/21/2015	0700490R	ISIAH LONGORIA	MARCH STIPENDS	34-7975-01-59040	24.00
4/21/2015	0700491R	SETH LONGORIA	MARCH STIPENDS	34-7975-01-59040	8.00
4/21/2015	0700492R	ALEJANDRO LOPEZ	MARCH STIPENDS	34-7975-01-59040	16.00
4/21/2015	0700493R	NOE LOPEZ	MARCH STIPENDS	34-7975-01-59040	16.00
4/21/2015	0700494R	VICTORIA LOPEZ	MARCH STIPENDS	34-7975-01-59040	8.00
4/21/2015	0700495R	JESUS MARTINEZ	MARCH STIPENDS	34-7900-01-59040	16.00
4/21/2015	0700496R	EVA MARTINEZ	MARCH STIPENDS	34-7975-01-59040	8.00
4/21/2015	0700497R	KYLE MARTINEZ	MARCH STIPENDS	34-7975-01-59040	8.00
4/21/2015	0700498R	MARCOS MEDRANO	MARCH STIPENDS	34-7900-01-59040	8.00
4/21/2015	0700499R	ANYSSA MEDRANO	MARCH STIPENDS	34-7900-01-59040	16.00
4/21/2015	0700500R	ARACELIA MEDRANO	MARCH STIPENDS	34-7900-01-59040	8.00
4/21/2015	0700501R	DEVIN MENDOZA	MARCH STIPENDS	34-7900-01-59040	8.00
4/21/2015	0700502R	ROSALIO MOLINA	MARCH STIPENDS	34-7975-01-59040	8.00
4/21/2015	0700503R	GABRIEL MORENO	MARCH STIPENDS	34-7900-01-59040	8.00
4/21/2015	0700504R	ALEXIS NAVARRETTE	MARCH STIPENDS	34-7900-01-59040	8.00
4/21/2015	0700505R	MARIA NAVARRO	MARCH STIPENDS	34-7900-01-59040	8.00
4/21/2015	0700506R	MACLIN NUSS	MARCH STIPENDS	34-7975-01-59040	8.00
4/21/2015	0700506R	MACLIN NUSS	MARCH STIPENDS	34-7975-01-59040	8.00
4/21/2015	0700507R	TONY OLIVARES	MARCH STIPENDS	34-7900-01-59040	24.00
4/21/2015	0700508R	MELISSA OLIVAREZ	MARCH STIPENDS	34-7900-01-59040	16.00
4/21/2015	0700509R	SAMANTHA ORTA	MARCH STIPENDS	34-7975-01-59040	8.00
4/21/2015	0700510R	GABRIEL ORTIZ	MARCH STIPENDS	34-7900-01-59040	16.00
4/21/2015	0700511R	CHRISTINA PEREZ	MARCH STIPENDS	34-7900-01-59040	8.00
4/21/2015	0700512R	VALARIE PEREZ	MARCH STIPENDS	34-7900-01-59040	16.00
4/21/2015	0700513R	EDDIE SALINAS	MARCH STIPENDS	34-7900-01-59040	16.00
4/21/2015	0700514R	JENNIFER SAMANIEGO	MARCH STIPENDS	34-7900-01-59040	24.00
4/21/2015	0700515R	FRANKI SANCHEZ	MARCH STIPENDS	34-7975-01-59040	8.00
4/21/2015	0700515R	FRANKI SANCHEZ	MARCH STIPENDS	34-7975-01-59040	8.00
4/21/2015	0700516R	CHRISTOPHER SANTELLANA	MARCH STIPENDS	34-7975-01-59040	8.00
4/21/2015	0700516R	CHRISTOPHER SANTELLANA	MARCH STIPENDS	34-7975-01-59040	8.00
4/21/2015	0700516R	CHRISTOPHER SANTELLANA	MARCH STIPENDS	34-7975-01-59040	8.00

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4/21/2015	0700517R	GIESELLE SARATE	MARCH STIPENDS	34-7900-01-59040	16.00
4/21/2015	0700518R	ADRIAN SEGOVIA	MARCH STIPENDS	34-7900-01-59040	16.00
4/21/2015	0700519R	ALEXIS SORIA	MARCH STIPENDS	34-7900-01-59040	8.00
4/21/2015	0700520R	BRANDI TREVINO	MARCH STIPENDS	34-7900-01-59040	8.00
4/21/2015	0700521R	JONATHAN TREVINO	MARCH STIPENDS	34-7900-01-59040	8.00
4/21/2015	0700521R	JONATHAN TREVINO	MARCH STIPENDS	34-7900-01-59040	8.00
4/21/2015	0700522R	TIFFANY VARGAS	MARCH STIPENDS	34-7900-01-59040	8.00
4/21/2015	0700523R	DOMINIQUE VERA	MARCH STIPENDS	34-7900-01-59040	8.00
4/21/2015	0700524R	JOIE WILSON	MARCH STIPENDS	34-7900-01-59040	8.00
4/21/2015	0700524R	JOIE WILSON	MARCH STIPENDS	34-7900-01-59040	8.00
4/21/2015	3054056A	COASTAL BEND COLLEGE-SWEEP ACT	ESTABLISH SWEEP ACCOUNT	99-0009-01-10001	100,000.00
4/23/2015	0354057A	WELLS FARGO BANK	VOIDED CHECK	02-5100-01-59000	1.00
4/23/2015	0354059A	A LIFETIME OF LOVE CHILDCARE C	April Child Care Services	34-7502-01-59000	380.00
4/23/2015	0354060A	DANIEL ADAMEZ	4/29*CINCO DE MAYO CELEBRATION	34-7700-01-59000	150.00
4/23/2015	0354061A	NOEMI AGUILAR	3/2*AL CLASS INSTRUCTION	01-3000-02-58500	34.50
4/23/2015	0354061A	NOEMI AGUILAR	3/16*AL CLASS INSTRUCTION	01-3000-02-58500	34.50
4/23/2015	0354061A	NOEMI AGUILAR	3/23*AL CLASS INSTRUCTION	01-3000-02-58500	34.50
4/23/2015	0354061A	NOEMI AGUILAR	3/30*AL CLASS INSTRUCTION	01-3000-02-58500	34.50
4/23/2015	0354061A	NOEMI AGUILAR	3/24*KV WRK W/ CSME INSTRUCTOR	01-3000-02-58500	43.13
4/23/2015	0354062A	AMERICAN DENTAL ASSOCIATION	2015 ADA ASSESSMENT	01-3330-01-59000	35.00
4/23/2015	0354062A	AMERICAN DENTAL ASSOCIATION	DENTAL HYGIENE	01-3330-01-59000	1,620.00
4/23/2015	0354063A	OMEDI ARISMELENDEZ	4/14*PL COLLEGE COMMUNITY EVNT	02-2002-02-58500	120.75
4/23/2015	0354063A	OMEDI ARISMELENDEZ	4/17*OG SR DAY/BV EMP APPRECIA	02-2002-02-58500	25.00
4/23/2015	0354064A	SIERA CELESTRA BAZAN	2/18*BV BOARD PRESENTATION	01-2500-01-58500	69.00
4/23/2015	0354065A	DEBORAH BRANSTETTER	3/26*CC KIDS COLLEGE GRANT	02-2003-03-58000	46.38
4/23/2015	0354066A	RENEE BROWN	3/1-4*FW-TASSSP CPNFERENCE	34-7800-01-58000	315.37
4/23/2015	0354067A	ROBERT CANTU	2/17*KV WORK ON COUGAR CENTER	02-5210-01-58500	86.25
4/23/2015	0354067A	ROBERT CANTU	2/26*PL WORK ON COUGAR CENTER	02-5210-01-58500	86.25
4/23/2015	0354068A	ERICA CASTILLO	ADV5/2-9*CHICAGO MICROSOFT IGN	02-5210-01-58000	1,972.16
4/23/2015	0354069A	ROLAND CHAVARRIA	2/19-21*DALLAS TCCTA CONFERENC	01-3100-02-58000	75.45
4/23/2015	0354070A	JACINTO COLMENERO	3/26*PL INTERVIEW/WELDING PROJ	03-6710-01-58500	86.25
4/23/2015	0354070A	JACINTO COLMENERO	4/2*AL/KV MTG W/WORKFORCE STAF	03-6710-01-58500	94.88
4/23/2015	0354071A	COUNCIL FOR HIGHER ED ACCRED	FY16 MEMBERSHIP DUES	02-5820-01-59054	550.00

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4/23/2015	0354072A	MONICA CRUZ	3/21-25*PORTLAND,OR NCMPR CONF	02-4020-01-58000	1,022.04
4/23/2015	0354072A	MONICA CRUZ	4/14*PL COMMUNITY TIES	02-4020-01-57500	86.25
4/23/2015	0354073A	R. W. DIRKS	APRIL 2015*ERS INSURANCE	02-4010-01-59153	321.42
4/23/2015	0354074A	ELEGANT LIMOUSINE & CHARTER	4/10*CAMP ZEPHYR TRANSPORTATN	34-7700-01-58010	1,243.13
4/23/2015	0354075A	RYAN FRANCO	ADV5/2-9*CHICAGO MICROSOFT IGN	02-5210-01-58000	1,970.96
4/23/2015	0354076A	PHYLLIS E. GARCIA	3/2*SKIDMORE DUAL CREDIT COURS	01-2520-01-58000	17.15
4/23/2015	0354076A	PHYLLIS E. GARCIA	3/16*SKIDMORE DUAL CRDIT COURS	01-2520-01-58000	17.15
4/23/2015	0354076A	PHYLLIS E. GARCIA	3/18*SKIDMORE DUAL CRDIT COURS	01-2520-01-58000	17.15
4/23/2015	0354076A	PHYLLIS E. GARCIA	3/23*SKIDMORE DUAL CRDIT COURS	01-2520-01-58000	17.15
4/23/2015	0354076A	PHYLLIS E. GARCIA	3/25*SKIDMORE DUAL CRDIT COURS	01-2520-01-58000	17.15
4/23/2015	0354076A	PHYLLIS E. GARCIA	3/30*SKIDMORE DUAL CRDIT COURS	01-2520-01-58000	17.15
4/23/2015	0354077A	KIMBERLEE D. GARZA	3/3*MATHIS DUAL CREDIT COURSE	01-2700-03-58000	51.69
4/23/2015	0354077A	KIMBERLEE D. GARZA	3/5*MATHIS DUAL CREDIT COURSE	01-2700-03-58000	51.69
4/23/2015	0354077A	KIMBERLEE D. GARZA	3/17*MATHIS DUAL CREDIT COURSE	01-2700-03-58000	51.69
4/23/2015	0354077A	KIMBERLEE D. GARZA	3/24*MATHIS DUAL CREDIT COURSE	01-2700-03-58000	51.69
4/23/2015	0354077A	KIMBERLEE D. GARZA	3/26*MATHIS DUAL CREDIT COURSE	01-2700-03-58000	51.69
4/23/2015	0354078A	GOLDEN CORRAL	38 MEALS FOR KC STUDENTS TOUR	34-7800-01-58010	392.86
4/23/2015	0354079A	JUAN L. GUERRA	1/30 UMPIRE WOMENS SOFTBALL GM	18-2823-01-57302	185.00
4/23/2015	0354080A	ANNA HAZELRIGG	3/3*DEVINE DUAL CREDIT COURSE	01-2510-02-58000	18.20
4/23/2015	0354080A	ANNA HAZELRIGG	3/5*DEVINE DUAL CREDIT COURSE	01-2510-02-58000	18.20
4/23/2015	0354080A	ANNA HAZELRIGG	3/17*DEVINE DUAL CREDIT COURSE	01-2510-02-58000	18.20
4/23/2015	0354080A	ANNA HAZELRIGG	3/19*DEVINE DUAL CREDIT COURSE	01-2510-02-58000	18.20
4/23/2015	0354080A	ANNA HAZELRIGG	3/24*DEVINE DUAL CREDIT COURSE	01-2510-02-58000	18.20
4/23/2015	0354080A	ANNA HAZELRIGG	3/26*DEVINE DUAL CREDIT COURSE	01-2510-02-58000	18.20
4/23/2015	0354081A	HILL COUNTRY BRASS	5/8/15*SPRING COMMENCEMENT SVC	13-6290-01-59000	1,300.00
4/23/2015	0354082A	TWILA JOHNSON	3/2*VICTORIA ESC3 MEETING	02-7110-01-58000	68.97
4/23/2015	0354082A	TWILA JOHNSON	3/3*KV A&M MEASUREMENT MANIA	02-7110-01-58000	84.39
4/23/2015	0354082A	TWILA JOHNSON	3/12*KV CHAMBER BANQUET	02-7110-01-58000	83.81
4/23/2015	0354083A	KAYLA D JONES	3/29-31*DENTON 19TH ANN LAW CO	02-4036-01-58000	146.93
4/23/2015	0354084A	KINGSVILLE PUBLISHING CO	KV*1 YEAR NEWSPAPER SUBSCRIPTN	02-2003-03-59000	47.00
4/23/2015	0354085A	MELISSA E. LARSON	2/18*BV BOARD PRESENTATION	01-2500-01-58500	69.00
4/23/2015	0354086A	LARA MALONE	MARCH 2015-TRAVEL TO POST OFFC	02-5400-01-58500	91.57
4/23/2015	0354087A	MARION WILLIAMS	CBC BYLAWS REVISION 11/14-4/15	02-4100-01-59020	3,500.00



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4/23/2015	0354088A	CAROLYN McMASTERS	4/5-10*HUNTSVILLE OBSRV CUL CL	02-2006-06-58000	371.04
4/23/2015	0354089A	MUNICIPAL SERVICES BUREAU	2/16/15 TOLL FEES	02-3800-01-58000	3.16
4/23/2015	0354090A	BELINDA MUNOZ	3/1-4*FW TASSSP CONFERENCE	34-7800-01-58000	196.45
4/23/2015	0354090A	BELINDA MUNOZ	MAR2015*TARGET AREA SCHOOL TRV	34-7800-01-58000	168.68
4/23/2015	0354091A	OAC LLC	CBC TRIO POWER CALL	34-7700-01-59000	86.40
4/23/2015	0354091A	OAC LLC	FAFSA WRKSHP - POWER CALL	34-7700-01-59000	65.28
4/23/2015	0354092A	LAURA ELAINE PAYNE	3/24*KV HM KING HS PARENT NITE	02-4036-01-58500	86.25
4/23/2015	0354092A	LAURA ELAINE PAYNE	1/7*BEN BOLT ADMIN TSI EXAMS	02-4036-01-58500	74.78
4/23/2015	0354092A	LAURA ELAINE PAYNE	1/14*PL ASSIST W/ADMISSION APP	02-4036-01-58500	79.94
4/23/2015	0354092A	LAURA ELAINE PAYNE	1/21*KV DUAL ENROLL PERMISSION	02-4036-01-58000	85.20
4/23/2015	0354092A	LAURA ELAINE PAYNE	1/22*KV REGISTRATION POST2NDRY	02-4036-01-58000	83.99
4/23/2015	0354093A	SERA QUIROGA	4/7-16*TRVL TO POST OFFICE	02-5400-01-58500	16.77
4/23/2015	0354094A	AMANDA RAMIREZ	3/25-31*TARGET AREA SCHOOLS	34-7900-01-58000	65.90
4/23/2015	0354094A	AMANDA RAMIREZ	3/1-4*FW ANNUAL TASSSP CONFRNC	34-7900-01-58000	9.17
4/23/2015	0354095A	MARY ALICE RIVERA	3/27-4/14*BV POST OFFICE	02-5400-01-58500	19.56
4/23/2015	0354096A	ROCK ENGINEERING & TESTING LAB	TESTING AT JOE HUNTER BB FIELD	03-6721-01-57500	468.50
4/23/2015	0354097A	DAVID SULLIVAN	2/19-21*DALLAS TCCTA CONFERENC	01-3100-02-58000	92.74
4/23/2015	0354098A	TACCHRP	2015-16*TACCHRP MEMBER RENEWAL	02-5150-01-59000	100.00
4/23/2015	0354098A	TACCHRP	6/11-12*FW 2015 TACCHRP CONFER	02-5150-01-58000	300.00
4/23/2015	0354099A	TEXAS DEPT OF PUBLIC SAFETY	3/27-30*MOTORCYCLE CLASS	02-3800-01-56601	480.35
4/23/2015	0354100A	TG	March 2015 HigherEDGE SERVICES	03-6030-01-59012	2,334.17
4/23/2015	0354101A	DR. SHANNON LANE TURNER	4/1,26,27*AL/KV/PL	02-5300-01-58500	241.50
4/23/2015	0354102A	LINDA TYRONE-WILLIAMS	2/15-18*AUSTIN 2015 THECB WINT	02-3800-01-58000	152.14
4/23/2015	0354102A	LINDA TYRONE-WILLIAMS	3/26*CC POWER TO CHOOSE-KIDS C	02-3800-01-58000	72.62
4/23/2015	0354103A	U.S. POSTAL SERVICE	PAYMENT FOR CBC POSTAGE	02-5400-01-59024	10,000.00
4/23/2015	0354104A	VANESSA VILLA	4/10*PETTY CASH USED 4 POSTAGE	02-2004-04-59000	151.37
4/23/2015	0354105A	VICTORIA VILLARREAL	4/17*BV TO MEET WITH DEAN	01-3020-03-58000	77.59
4/23/2015	0354106A	KYLE WAGNER	3/24*PL CHECK ON WELDING EQUIP	02-2001-01-58500	86.25
4/23/2015	0354106A	KYLE WAGNER	3/26*CC PRESENT TO DELMAR EDC	02-2001-01-58000	72.62
4/23/2015	0354106A	KYLE WAGNER	3/31*AL PLT AND STUDENT FORUM	02-2001-01-58500	69.00
4/23/2015	0354106A	KYLE WAGNER	4/2*AL MTG W/DIRECTOR&PRG REVI	02-2001-01-58500	69.00
4/23/2015	0354106A	KYLE WAGNER	4/7*GW/3 RIVERS DE MEETING	02-2001-01-58000	29.70
4/23/2015	0354107A	JACK YOUNG	11/21/14*CC GIS DAY	01-3400-01-58000	72.78

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4/24/2015	0354058A	BPS FEDERAL CREDIT UNION	Savings & Loans	99-0500-01-20900	6,879.00
4/24/2015	0354108A	PINNACLE MEDICAL MANAGEMNT	1/15-16*DRUG TESTING	02-3350-01-59007	3,675.00
4/24/2015	0354108A	PINNACLE MEDICAL MANAGEMNT	1/15-16*DRUG TESTING	02-3300-04-59007	3,675.00
4/24/2015	0354108A	PINNACLE MEDICAL MANAGEMNT	1/15-16*DRUG TESTING	02-3300-03-59007	3,200.00
4/24/2015	0354108A	PINNACLE MEDICAL MANAGEMNT	1/15-16*DRUG TESTING	02-3300-02-59007	475.00
4/24/2015	0354108A	PINNACLE MEDICAL MANAGEMNT	1/15-16*DRUG TESTING	02-3300-01-59007	6,475.00
4/24/2015	0354108A	PINNACLE MEDICAL MANAGEMNT	1/16&1/23*DRUG TESTING	02-3300-02-59007	250.00
4/24/2015	0354108A	PINNACLE MEDICAL MANAGEMNT	3/9*DRUG TESTING	02-3300-02-59007	625.00
4/24/2015	0354109A	AMIGOS LIBRARY SERVICES	EBRARY-ACADEMIC 6/30-6/29/16	03-2050-01-59054	6,535.23
4/24/2015	0354110A	AT & T	ACCT #8002-517-7934	02-5410-01-59600	3,159.76
4/24/2015	0354111A	ATI	ACCT #2706*RN COMPREHENSIVE AS	01-3350-02-59000	12,483.00
4/24/2015	0354112A	BELL FENCE MANUFACTURING	CUST #117*QTE 107176*WELDING F	03-6710-04-57401	426.75
4/24/2015	0354113A	CDW GOVERNMENT INC	CUST #2753562*BLUE SNOWBALL US	01-3400-01-57500	68.00
4/24/2015	0354113A	CDW GOVERNMENT INC	CUST #2753562*TRIPP 30M FIBER	02-5210-01-57500	51.38
4/24/2015	0354113A	CDW GOVERNMENT INC	SHPG	02-5210-01-57500	45.00
4/24/2015	0354113A	CDW GOVERNMENT INC	CUST #2753562*LIFESIZE 600 10X	02-4000-01-59000	23,519.00
4/24/2015	0354113A	CDW GOVERNMENT INC	CUST #2753562*LIFESIZE 1 YR LA	02-4000-01-59000	2,072.70
4/24/2015	0354113A	CDW GOVERNMENT INC	LIFESIZE CLOUD/1 YR ENTERPRISE	02-4090-01-57001	4,879.38
4/24/2015	0354113A	CDW GOVERNMENT INC	CUST #2753562*LIFESIZE UNITS/L	02-4090-01-57001	46,065.06
4/24/2015	0354113A	CDW GOVERNMENT INC	CUST #2753562*EPSON ADHES TAPE	02-5210-01-57500	19.29
4/24/2015	0354113A	CDW GOVERNMENT INC	CUST #2753562*QTE #GBGQ281	02-2004-04-59000	119.66
4/24/2015	0354113A	CDW GOVERNMENT INC	CUST #2753562*QTE FXHH114	34-7630-01-57500	10,000.00
4/24/2015	0354114A	CITY OF ALICE	ACCT #011899-000*3/21-4/20	03-6800-02-59601	394.31
4/24/2015	0354114A	CITY OF ALICE	ACCT #110568-000*3/21-4/20	03-6800-02-59601	22.50
4/24/2015	0354115A	CORPUS CHRISTI GOLF CARS	ACCT #0007264*TIRE WHEELS	03-6710-01-57500	329.70
4/24/2015	0354116A	CSO RESEARCH	INTERFACE ANNUAL LICENSE FEE	03-6010-01-57500	1,638.00
4/24/2015	0354117A	CURTIS 1000 INC	CUST #111409*D. CASTILLO	02-5400-01-59024	47.32
4/24/2015	0354117A	CURTIS 1000 INC	CUST #111409*LETTERHEAD	02-6020-01-57500	729.13
4/24/2015	0354117A	CURTIS 1000 INC	CUST #111409*M. CHAVEZ BUS CRD	18-2826-01-57500	40.06
4/24/2015	0354117A	CURTIS 1000 INC	B. BAUERLE BUS CRDS	18-2826-01-57500	40.06
4/24/2015	0354117A	CURTIS 1000 INC	O. RESENDEZ BUS CRDS	18-2826-01-57500	40.06
4/24/2015	0354118A	CUTTING EDGE ADVERTISING	LAPEL PINS	02-2007-01-59000	325.00
4/24/2015	0354118A	CUTTING EDGE ADVERTISING	SET UP CHARGE	02-2007-01-59000	35.00

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4/24/2015	0354118A	CUTTING EDGE ADVERTISING	FREIGHT	02-2007-01-59000	15.00
4/24/2015	0354118A	CUTTING EDGE ADVERTISING	MUGS	03-6010-01-57501	619.92
4/24/2015	0354118A	CUTTING EDGE ADVERTISING	SET UP	03-6010-01-57501	55.00
4/24/2015	0354118A	CUTTING EDGE ADVERTISING	FREIGHT	03-6010-01-57501	233.00
4/24/2015	0354119A	DELL MARKETING	CUST #8477169*TOWER	01-3000-01-57500	1,325.13
4/24/2015	0354119A	DELL MARKETING	CUST #8477169*KEYBOARD/MOUSE	34-7900-01-57500	191.97
4/24/2015	0354120A	DEMCO INC.	CUST #420115600*LABEL PROTECTO	03-2050-03-59000	15.10
4/24/2015	0354120A	DEMCO INC.	BOOKSHELF LABEL HOLDERS	03-2050-03-59000	223.00
4/24/2015	0354120A	DEMCO INC.	BOOK JACKET COVERS	03-2050-03-59000	55.79
4/24/2015	0354120A	DEMCO INC.	"OVERSIZE" BOOK LABELS	03-2050-03-59000	10.39
4/24/2015	0354120A	DEMCO INC.	"ON RESERVE" BOOK LABELS	03-2050-03-59000	10.39
4/24/2015	0354120A	DEMCO INC.	JOHN GREEN 4 BOOK BOX SET	03-2050-03-59000	209.97
4/24/2015	0354120A	DEMCO INC.	THE GIVER QUARTET BOX SET	03-2050-03-59000	119.97
4/24/2015	0354120A	DEMCO INC.	SHPG/HDLG	03-2050-03-59000	51.57
4/24/2015	0354121A	DEPARTMENT OF INFORMATION RESO	RTI130100*3/1-3/31*P953000	02-5410-01-59600	2,318.76
4/24/2015	0354121A	DEPARTMENT OF INFORMATION RESO	RTI130100*3/1-3/31*P953000	02-5410-01-59600	812.19
4/24/2015	0354122A	FERGUSON ENTERPRISES INC.	CUST #48905	03-6710-01-57500	66.17
4/24/2015	0354122A	FERGUSON ENTERPRISES INC.	CUST #48905	03-6710-01-57500	53.44
4/24/2015	0354123A	GARRATT CALLAHAN	CUST #076020*MARCH	03-6700-01-56450	980.00
4/24/2015	0354124A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*COPY PAPER	02-2040-01-57500	28.00
4/24/2015	0354124A	GATEWAY PRINTING & OFFICE SUPP	ITEM# BSN37507 - PENCILS	02-2040-01-57500	6.70
4/24/2015	0354124A	GATEWAY PRINTING & OFFICE SUPP	ITEM# EVEE91FP12 -AA BATTERIES	02-2040-01-57500	11.82
4/24/2015	0354124A	GATEWAY PRINTING & OFFICE SUPP	ITEM# OIC9911 - PAPER CLIPS	02-2040-01-57500	0.26
4/24/2015	0354124A	GATEWAY PRINTING & OFFICE SUPP	ITEM # ELI75110 - TONER	02-2040-01-57500	99.54
4/24/2015	0354124A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*CARD STOCK	02-2040-01-57500	28.58
4/24/2015	0354124A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-4036-01-57500	266.62
4/24/2015	0354124A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*COPYHOLDER	02-5100-01-57500	22.12
4/24/2015	0354124A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-4000-01-57500	124.94
4/24/2015	0354124A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*DSK ORGANIZER	02-5210-01-57500	38.89
4/24/2015	0354124A	GATEWAY PRINTING & OFFICE SUPP	COLOR CODING FILE FLDR	02-5210-01-57500	13.31
4/24/2015	0354124A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6715-03-57500	817.49
4/24/2015	0354124A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6715-02-57500	212.68
4/24/2015	0354124A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6715-02-57500	34.17

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4/24/2015	0354124A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6710-01-57500	34.28
4/24/2015	0354124A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*ID CARD	03-2050-01-57500	37.98
4/24/2015	0354124A	GATEWAY PRINTING & OFFICE SUPP	FLOOR SIGN HOLDER	03-2050-01-57500	180.72
4/24/2015	0354124A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*FLOOR SIGN HOLDER	03-2050-01-57500	361.44
4/24/2015	0354124A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	34-7800-01-57500	153.08
4/24/2015	0354125A	GREATAMERICA FINANCIAL SVCS	013-0672714-000*4/11-5/10	02-2002-02-59000	93.00
4/24/2015	0354126A	HITECH WIRELESS	CUST #BE1030*VERTEX MH-37A4B	03-6700-01-57500	68.58
4/24/2015	0354126A	HITECH WIRELESS	IMPACT S1W-EB1 (SILVER HEAD-	03-6700-01-57500	39.90
4/24/2015	0354127A	J & D TAYLOR ENTERPRISES INC.	SUPPLIES	03-6720-01-57500	235.84
4/24/2015	0354128A	LAMBDA NU	STUDENT MEMBERSHIP DUES	01-3310-01-57500	180.00
4/24/2015	0354129A	LAUNDRY MAID	LAUNDRY SERVICE	01-3020-03-57500	11.00
4/24/2015	0354129A	LAUNDRY MAID	LAUNDRY SERVICE	01-3020-03-57500	14.30
4/24/2015	0354129A	LAUNDRY MAID	LAUNDRY SERVICE	01-3020-03-57500	42.90
4/24/2015	0354129A	LAUNDRY MAID	LAUNDRY SERVICE	01-3020-03-57500	30.00
4/24/2015	0354129A	LAUNDRY MAID	LAUNDRY SERVICE	01-3020-03-57500	28.60
4/24/2015	0354130A	NCS PEARSON INC	CUST #1768533*VOUCHERS	02-3301-01-59007	2,945.00
4/24/2015	0354130A	NCS PEARSON INC	VOUCHERS	02-3301-02-59007	1,805.00
4/24/2015	0354130A	NCS PEARSON INC	VOUCHERS	02-3301-03-59007	1,425.00
4/24/2015	0354130A	NCS PEARSON INC	VOUCHERS	02-3301-04-59007	5,890.00
4/24/2015	0354130A	NCS PEARSON INC	VOUCHERS	02-3301-07-59007	950.00
4/24/2015	0354130A	NCS PEARSON INC	SHPG/HDLG	02-3301-01-59007	25.00
4/24/2015	0354131A	RDA PRO MART SAN ANTONIO	CUST #16117	01-3020-04-57500	243.75
4/24/2015	0354132A	REGIONAL STEEL PRODUCTS INC	CUST #1532*QTE #403996	01-3100-02-59000	918.70
4/24/2015	0354132A	REGIONAL STEEL PRODUCTS INC	Flat 1/4 X 2 1/2 X 20	01-3100-02-59000	162.84
4/24/2015	0354132A	REGIONAL STEEL PRODUCTS INC	PLATE 3/16 - 4 X 8	01-3100-02-59000	223.26
4/24/2015	0354132A	REGIONAL STEEL PRODUCTS INC	Weld Ell 3" 90 standard	01-3100-02-59000	32.90
4/24/2015	0354132A	REGIONAL STEEL PRODUCTS INC	Weld Ell 4" 90 Standard	01-3100-02-59000	53.80
4/24/2015	0354132A	REGIONAL STEEL PRODUCTS INC	Channel 4 (5.4) X 20	01-3100-02-59000	129.60
4/24/2015	0354133A	RICE PLUMBING INC	INSTALL CLEANOUTS PROJECT FOR	03-6710-01-59000	1,500.00
4/24/2015	0354134A	SIMPLEXGRINNELL LP	ACCT #493-00752345	03-6710-01-57500	108.27
4/24/2015	0354135A	STRUCTURED ELEMENTS DESIGN & G	T-SHIRTS FOR THE COMMUNITIES	02-2004-04-57500	218.00
4/24/2015	0354136A	TEXAS BOOK COMPANY	ACCT #124000000002007	02-2007-01-57500	12.39
4/24/2015	0354136A	TEXAS BOOK COMPANY	ACCT #124000000002007	02-2007-01-57500	(12.39)

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4/24/2015	0354136A	TEXAS BOOK COMPANY	ACCT #124000000002007	02-2007-01-57500	9.91
4/24/2015	0354137A	TEXKAN COMMUNICATIONS LLC	ACCT #2349*RADIO SPOTS	02-4020-01-59014	175.00
4/24/2015	0354138A	TIME WARNER CABLE	8260180920339932*4/13-5/12	02-5410-01-59600	163.22
4/24/2015	0354139A	UPS (PA)	SHIPPER R573A8	02-5400-01-59024	12.17
4/24/2015	0354139A	UPS (PA)	SHIPPER R573A8	02-5400-01-59024	7.24
4/24/2015	0354139A	UPS (PA)	SHIPPER R573A8	02-5400-01-59024	21.72
4/24/2015	0354140A	VICTORIA BLUE PRINT CO INC	CUST #0193	01-3400-01-57500	200.00
4/24/2015	0354141A	VWR INTERNATIONAL LLC	CUST #80053073	01-2110-01-57500	962.36
4/24/2015	0354142A	XEROX CORPORATION	711931253*MARCH*MAILROOM	02-1915-01-59200	1,569.16
4/24/2015	0354142A	XEROX CORPORATION	712046044*APRIL*PL	02-1915-01-59200	493.66
4/24/2015	0354142A	XEROX CORPORATION	712046044*COLOR	02-1915-01-59200	116.92
4/24/2015	0354142A	XEROX CORPORATION	713044865*MARCH*KV	02-1915-01-59200	406.46
4/24/2015	0354142A	XEROX CORPORATION	713044865*EXCESS 2/21-3/21	02-1915-01-59200	13.45
4/24/2015	0354142A	XEROX CORPORATION	713044865*COLOR	02-1915-01-59200	13.86
4/24/2015	0354142A	XEROX CORPORATION	714897980*MARCH*E-BLDG	02-1915-01-59200	385.69
4/24/2015	0354142A	XEROX CORPORATION	714897980*COLOR	02-1915-01-59200	136.84
4/24/2015	0354142A	XEROX CORPORATION	714897956*MARCH*FA	02-1915-01-59200	260.98
4/24/2015	0354142A	XEROX CORPORATION	714957735*MARCH*CE	02-1915-01-59200	129.61
4/24/2015	0354142A	XEROX CORPORATION	714986304*MARCH*COUNSELING	02-1915-01-59200	335.21
4/24/2015	0354142A	XEROX CORPORATION	714986304*COLOR	02-1915-01-59200	4.20
4/24/2015	0354142A	XEROX CORPORATION	714986338*MARCH*T BLDG	02-1915-01-59200	219.67
4/24/2015	0354142A	XEROX CORPORATION	715404380*MARCH*KV COUNSELING	02-1915-01-59200	303.38
4/24/2015	0354142A	XEROX CORPORATION	715404380*COLOR	02-1915-01-59200	1.90
4/24/2015	0354142A	XEROX CORPORATION	715412565*MARCH*NURSING	02-1915-01-59200	378.41
4/24/2015	0354142A	XEROX CORPORATION	715412565*COLOR	02-1915-01-59200	93.49
4/24/2015	0354142A	XEROX CORPORATION	715412565*LESS SVC CREDITS	02-1915-01-59200	(0.24)
4/24/2015	0354142A	XEROX CORPORATION	715681078*MARCH*PERSONNEL	02-1915-01-59200	320.48
4/24/2015	0354142A	XEROX CORPORATION	716371323*MARCH*V BLDG	02-1915-01-59200	366.85
4/24/2015	0354142A	XEROX CORPORATION	716371323*COLOR	02-1915-01-59200	49.25
4/24/2015	0354142A	XEROX CORPORATION	717190672*MARCH*AL COUNSELING	02-1915-01-59200	289.73
4/24/2015	0354142A	XEROX CORPORATION	717613392*MARCH*AL NURSING	02-1915-01-59200	197.67
4/24/2015	0354142A	XEROX CORPORATION	717709018*MARCH*BUS OFFICE	02-1915-01-59200	216.21
4/24/2015	0354142A	XEROX CORPORATION	718168917*MARCH*DENTAL	02-1915-01-59200	89.89

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4/24/2015	0354142A	XEROX CORPORATION	718168925*MARCH*GYM-STOCKTON	02-1915-01-59200	77.33
4/24/2015	0354142A	XEROX CORPORATION	718168933*MARCH*GYM-VASQUEZ	02-1915-01-59200	77.33
4/24/2015	0354142A	XEROX CORPORATION	718338270*MARCH*COUNSELING	02-1915-01-59200	158.97
4/24/2015	0354142A	XEROX CORPORATION	720115633*MARCH*VP OF INSTRUCT	02-1915-01-59200	364.53
4/24/2015	0354142A	XEROX CORPORATION	720115633*COLOR	02-1915-01-59200	20.86
4/24/2015	0354142A	XEROX CORPORATION	720119478*MARCH*FOUNDATION	02-6410-01-59200	92.33
4/24/2015	0354142A	XEROX CORPORATION	720119478*MARCH*IE/QEP	02-1915-01-59200	184.68
4/24/2015	0354142A	XEROX CORPORATION	720119478*EXCESS 2/21-3/21	02-1915-01-59200	0.72
4/24/2015	0354142A	XEROX CORPORATION	720950518*MARCH*PRES OFFICE	02-1915-01-59200	351.33
4/24/2015	0354142A	XEROX CORPORATION	720950518*COLOR	02-1915-01-59200	87.84
4/24/2015	0354142A	XEROX CORPORATION	720950518*LESS SVC CREDITS	02-1915-01-59200	(0.01)
4/24/2015	0354142A	XEROX CORPORATION	721640712*MARCH*DUAL ENROLLMEN	02-1915-01-59200	237.15
4/24/2015	0354142A	XEROX CORPORATION	715430807*MARCH*PL LIBRARY	02-1915-01-59200	189.82
4/24/2015	0354142A	XEROX CORPORATION	715430807*EXCESS 2/30-3/31	02-1915-01-59200	2.49
4/24/2015	0354142A	XEROX CORPORATION	715413837*MARCH*LIBRARY	02-1915-01-59200	189.82
4/24/2015	0354142A	XEROX CORPORATION	715413837*EXCESS 2/30-4/2	02-1915-01-59200	0.72
4/24/2015	0354142A	XEROX CORPORATION	715413860*MARCH*LIBRARY	02-1915-01-59200	189.82
4/24/2015	0354142A	XEROX CORPORATION	715413860*EXCESS 2/30-4/2	02-1915-01-59200	2.09
4/24/2015	0354142A	XEROX CORPORATION	717190664*MARCH*AL LIBRARY	02-1915-01-59200	189.81
4/24/2015	0354142A	XEROX CORPORATION	717190664*EXCESS 3/2-4/2	02-1915-01-59200	0.67
4/24/2015	0354142A	XEROX CORPORATION	717613616*MARCH*AL ETS	34-7800-02-59200	259.12
4/24/2015	0354142A	XEROX CORPORATION	718168941*MARCH*TRIO	34-7800-01-59000	111.24
4/24/2015	0354142A	XEROX CORPORATION	718168941*MARCH*TRIO	34-7900-01-59000	111.25
4/24/2015	0354142A	XEROX CORPORATION	718168941*MARCH*TRIO	34-7975-01-59000	111.24
4/24/2015	0354143A	CITI CREDIT CARD	GRAND HYATT SAN ANTONIO HOTEL	01-3330-01-58000	316.10
4/24/2015	0354143A	CITI CREDIT CARD	GRAND HYATT SAN ANTONIO HOTEL	01-3330-01-58000	316.10
4/24/2015	0354143A	CITI CREDIT CARD	HEB # 693	02-4036-01-57500	25.19
4/24/2015	0354143A	CITI CREDIT CARD	PIZZA HUT #27058	02-4036-01-57500	47.61
4/24/2015	0354143A	CITI CREDIT CARD	MAIL OUT FOR ZIP 78102	02-5400-01-59024	848.75
4/24/2015	0354143A	CITI CREDIT CARD	CHILI'S BEEVILLE	02-2007-01-59000	47.35
4/24/2015	0354143A	CITI CREDIT CARD	MAIL OUT FOR ZIP 78102	02-5400-01-59024	736.23
4/24/2015	0354143A	CITI CREDIT CARD	AMAZON ORDER FOR PEOPLE FOLLOW	02-2007-01-59000	103.32
4/24/2015	0354143A	CITI CREDIT CARD	WALMART	02-2007-01-59000	120.84

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4/24/2015	0354143A	CITI CREDIT CARD	HAIER 4.52 REFRIGERATOR	02-2007-01-57500	133.20
4/24/2015	0354143A	CITI CREDIT CARD	MAGNETIC CAR SIGNS	02-2007-01-59000	392.90
4/24/2015	0354143A	CITI CREDIT CARD	MICROSOFT EXCEL TRAINING IN SA	02-6000-01-58000	128.00
4/24/2015	0354143A	CITI CREDIT CARD	MICROSOFT EXCEL REGISTRATION	02-2007-01-58000	128.00
4/24/2015	0354143A	CITI CREDIT CARD	TAXI RIDE 3-25-15 TO HOTELFROM	02-2007-01-58000	37.95
4/24/2015	0354143A	CITI CREDIT CARD	MIDLAND AIRPORT PARKING	02-2007-01-58000	32.00
4/24/2015	0354143A	CITI CREDIT CARD	TAXI RIDE 3-25-15 FROM HOTEL	02-2007-01-58000	37.95
4/24/2015	0354143A	CITI CREDIT CARD	HOTEL STAY AT HYATT PLACE FOR	02-2007-01-58000	619.20
4/24/2015	0354143A	CITI CREDIT CARD	STRIPE GAS FOR CBC VEHICLE	02-2007-01-58500	21.50
4/24/2015	0354143A	CITI CREDIT CARD	AHEAD IN TEXAS CONFERENCE	03-6010-01-58000	135.00
4/24/2015	0354143A	CITI CREDIT CARD	TEXAS MEMBERSHIP DUES	03-6010-01-58000	70.00
4/24/2015	0354143A	CITI CREDIT CARD	PRE CONFERENCE REGISTRATION	03-6010-01-58000	40.00
4/24/2015	0354143A	CITI CREDIT CARD	ATTRACT VETERANS & BOOST	03-6010-01-59000	199.00
4/24/2015	0354143A	CITI CREDIT CARD	20 AMP/600 V FUSES @	03-6710-01-57500	38.97
4/24/2015	0354143A	CITI CREDIT CARD	CARPENTRY SUPPLIES FOR CBC	03-6710-01-57500	172.56
4/24/2015	0354143A	CITI CREDIT CARD	SUPPLIES FOR COUGAR CTR @	03-6715-03-57500	38.13
4/24/2015	0354143A	CITI CREDIT CARD	REIMBURSE TAX CHARGED	03-6715-03-57500	(2.91)
4/24/2015	0354143A	CITI CREDIT CARD	SUPPLIES FOR COUGAR CTR @	03-6715-03-57500	47.40
4/24/2015	0354143A	CITI CREDIT CARD	SUPPLIES FOR COUGAR CTR @	03-6715-03-57500	8.01
4/24/2015	0354143A	CITI CREDIT CARD	SUPPLIES FOR PLEASANTON FENCE	03-6715-03-57500	30.20
4/24/2015	0354143A	CITI CREDIT CARD	SALES TAX REFUNDED	03-6715-03-57500	(2.30)
4/24/2015	0354143A	CITI CREDIT CARD	LASKO 18" FANS FOR KINGSVILLE	03-6715-03-57500	128.94
4/24/2015	0354143A	CITI CREDIT CARD	PARKING LOT #5 (REMOVE CURVE	03-6710-01-57500	64.95
4/24/2015	0354143A	CITI CREDIT CARD	USED OF CHISEL RENTAL	03-6710-01-57500	6.05
4/24/2015	0354143A	CITI CREDIT CARD	LIBRARY COUNTER SUPPLIES FOR	03-6710-01-57500	682.73
4/24/2015	0354143A	CITI CREDIT CARD	F/P ASSEMBLY FOR 2001 GROUNDS	03-6725-01-59000	259.75
4/24/2015	0354143A	CITI CREDIT CARD	FUEL FILTER	03-6725-01-59000	10.75
4/24/2015	0354143A	CITI CREDIT CARD	ITEMS FOR PARKING LOT FOR	03-6720-01-57500	150.89
4/24/2015	0354143A	CITI CREDIT CARD	REFUNDED STATE TAXES	03-6720-01-57500	(11.50)
4/24/2015	0354143A	CITI CREDIT CARD	ROAD RESCUE BLACKTOP PATCH #	03-6710-01-57500	391.81
4/24/2015	0354143A	CITI CREDIT CARD	BOLT SNAP 5/8 RSE NICKLE FOR	03-6720-01-57500	11.96
4/24/2015	0354143A	CITI CREDIT CARD	5GAL SPOT SPRAYER	03-6720-01-57500	79.99
4/24/2015	0354143A	CITI CREDIT CARD	TAX REFUNDED	03-6720-01-57500	(11.16)

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4/24/2015	0354143A	CITI CREDIT CARD	GV 24 PKS WATER FOR MAINTEN,	03-6710-01-57500	32.24
4/24/2015	0354143A	CITI CREDIT CARD	DAWN DETERGENT	03-6710-01-57500	7.84
4/24/2015	0354143A	CITI CREDIT CARD	CUTTER SPORT	03-6710-01-57500	18.80
4/24/2015	0354143A	CITI CREDIT CARD	CARPENTRY SUPPLIES FOR LIBRARY	03-6710-01-57500	125.22
4/24/2015	0354143A	CITI CREDIT CARD	MONTHLY LEASE FOR POSTAGE	02-5400-01-59024	499.00
4/24/2015	0354143A	CITI CREDIT CARD	LYDNDA.COM	02-5400-01-59024	212.50
4/24/2015	0354143A	CITI CREDIT CARD	PAYMENT DIFFERENCE KYOCERA	02-4020-01-57501	12.49
4/24/2015	0354143A	CITI CREDIT CARD	CBC MAIL OUT FOR BEE COUNTY	02-5400-01-59024	386.93
4/24/2015	0354143A	CITI CREDIT CARD	1/2 PAGE AD SHALE OIL & GAS	02-4020-01-59014	1,100.00
4/24/2015	0354143A	CITI CREDIT CARD	NCMPR CAB EXPENSES	02-4020-01-58000	38.60
4/24/2015	0354143A	CITI CREDIT CARD	NCMPR CAB EXPENSES	02-4020-01-58000	8.50
4/24/2015	0354143A	CITI CREDIT CARD	MONTHLY LEASE FOR POSTAGE	02-5400-01-59024	499.00
4/24/2015	0354143A	CITI CREDIT CARD	NCMPR HOTEL EXPENSE	02-4020-01-58000	216.41
4/24/2015	0354143A	CITI CREDIT CARD	NCMPR CAB EXPENSES	02-4020-01-58000	43.20
4/24/2015	0354143A	CITI CREDIT CARD	NCMPR CAB EXPENSES	02-4020-01-58000	77.00
4/24/2015	0354143A	CITI CREDIT CARD	FACEBOOK ADS	02-4020-01-59014	204.98
4/24/2015	0354143A	CITI CREDIT CARD	NCMPR HOTEL EXPENSE	02-4020-01-58000	511.83
4/24/2015	0354143A	CITI CREDIT CARD	8 DOUBLE SIDED SIGNS FOR CAREE	03-6010-01-57500	140.18
4/24/2015	0354143A	CITI CREDIT CARD	GRAINGER 8FXCO FLARES W/WIRE	02-2001-01-59000	141.20
4/24/2015	0354143A	CITI CREDIT CARD	ULINE H-2589 WARNING TRIANGLE	02-2001-01-57500	108.00
4/24/2015	0354143A	CITI CREDIT CARD	ULINE LIME CLASS 2 VELCOR VEST	02-2001-01-57500	28.00
4/24/2015	0354143A	CITI CREDIT CARD	28" ORANGE TRAFFIC CONE	02-2001-01-57500	375.00
4/24/2015	0354143A	CITI CREDIT CARD	FIRST AID KIT-50 PEOPLE	02-2001-01-57500	188.00
4/24/2015	0354143A	CITI CREDIT CARD	SHIPPING & HANDLING	02-2001-01-59000	84.82
4/24/2015	0354143A	CITI CREDIT CARD	NISOD CONFERENCE REGISTRATION	02-7110-01-58000	575.00
4/24/2015	0354143A	CITI CREDIT CARD	FLIGHT AND HOTEL	02-4036-01-58000	117.00
4/24/2015	0354143A	CITI CREDIT CARD	FLIGHT AND HOTEL	02-4036-01-58000	177.62
4/24/2015	0354143A	CITI CREDIT CARD	FLIGHT AND HOTEL	02-4036-01-58000	125.29
4/24/2015	0354143A	CITI CREDIT CARD	TASSSP HOTEL-JERI&VANESSA	34-7700-01-58000	457.92
4/24/2015	0354143A	CITI CREDIT CARD	TASSSP HOTEL-JERI&VANESSA	34-7700-01-58000	457.92
4/24/2015	0354143A	CITI CREDIT CARD	LITTLE CAESARS	81-9856-01-20575	22.43
4/24/2015	0354143A	CITI CREDIT CARD	DOLLAR TREE STORE	81-9856-01-20575	3.00
4/24/2015	0354143A	CITI CREDIT CARD	CBC SPONSORING COUNTRY CASA	02-4000-01-59000	500.00



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4/24/2015	0354143A	CITI CREDIT CARD	WALMART	02-2002-02-59000	52.57
4/24/2015	0354143A	CITI CREDIT CARD	HEB	02-2002-02-59000	9.15
4/24/2015	0354143A	CITI CREDIT CARD	HEB	02-2002-02-59000	5.84
4/24/2015	0354143A	CITI CREDIT CARD	STUDENT FORUM	02-2002-02-59000	40.00
4/24/2015	0354143A	CITI CREDIT CARD	WALMART	03-6010-01-57501	119.92
4/24/2015	0354143A	CITI CREDIT CARD	WALMART	03-6010-01-57501	7.52
4/24/2015	0354143A	CITI CREDIT CARD	PIZZA FOR STUDENTS FOR AL	03-6010-01-57501	40.00
4/24/2015	0354143A	CITI CREDIT CARD	CONFERENCE IN SAN ANTONIO	81-9941-01-20575	2,442.00
4/24/2015	0354143A	CITI CREDIT CARD	PRE PAID PAYMENT	02-5100-01-10040	(2,000.00)
4/24/2015	0354144A	LUDIE TYRAN	PURCHASING GIFTS	81-9984-01-20575	400.00
4/28/2015	0354145A	T.F. HARPER ASSOCIATES, LP	90% OF COMPLETED WORK	52-6721-01-59000	227,069.95
4/28/2015	0354146A	TEXAS GENERAL CONTRACTORS	WORK COMPLETED THRU 3/31/15	52-9820-01-57000	95,000.00
4/30/2015	0354147A	TAMMY ADAMS	4/12-15*TULSA-POISE CONFERENCE	02-6020-01-58000	950.10
4/30/2015	0354148A	NOEMI AGUILAR	4 FOOD HANDLER CERTIFICATES	02-3000-01-59007	60.00
4/30/2015	0354149A	ALAMO LUMBER COMPANY-SA	WHITE STRIPING/2 FIELD MARKERS	18-2820-01-59000	28.96
4/30/2015	0354150A	TRAVIS ARREAGA	4/23*PL STUDENT SUCCESS WRKSH	03-2030-01-58500	86.25
4/30/2015	0354151A	KANDICE BANKS	4/20*DRIVER-BASEBALL	18-2826-01-58000	100.00
4/30/2015	0354152A	RENEE BROWN	ADV5/13*REFUGIO HS TAMUCC TOUR	34-7800-01-58010	400.00
4/30/2015	0354153A	APRIL R. BRUENE	HOTEL-STATE TAX 4/11/2015	02-5100-01-20575	5.70
4/30/2015	0354153A	APRIL R. BRUENE	4/11-12*TYLER WM BB RECRUITING	18-2825-01-57301	180.58
4/30/2015	0354154A	ELIZABETH CHAPA	4/13-17*AUSTIN-TLA CONFERENCE	03-2050-01-58000	232.97
4/30/2015	0354155A	MICHAEL F. CHAVEZ	4/14*PL COMMUNITY TIES	02-2007-01-58500	86.25
4/30/2015	0354155A	MICHAEL F. CHAVEZ	4/23*KV CAREER FAIR	02-2007-01-58500	86.25
4/30/2015	0354155A	MICHAEL F. CHAVEZ	4/17-19*SA ANNUAL AACC CONFRNC	02-2007-01-58000	185.14
4/30/2015	0354156A	JACINTO COLMENERO	4/21*PL INSPCT ELEC FOR WELDNG	03-6710-01-58500	86.25
4/30/2015	0354156A	JACINTO COLMENERO	4/22*MTG W/ DIR FOR COUGAR CNT	03-6710-01-58500	69.00
4/30/2015	0354157A	RYAN FRANCO	4/22*PL ID CAM/SET UP PRINTER	02-5210-01-58500	86.25
4/30/2015	0354157A	RYAN FRANCO	4/22*SA BEST BUY-LOOK FOR CAM	02-5210-01-58000	34.76
4/30/2015	0354158A	SUSIE GAITAN	4/1*AL TO MEET W/INSTRUCTOR	02-3800-01-58500	69.00
4/30/2015	0354158A	SUSIE GAITAN	4/2*PL TO MEET W/D.ZULAICA	02-3800-01-58500	86.25
4/30/2015	0354159A	FELIPITA GALVAN	2/27-28*BEAUMONT CROSSOVER TRN	18-2823-01-58000	150.00
4/30/2015	0354160A	AUGUSTINE GARCIA	4/3*UMPIRE VS WHARTON-MENS BB	18-2826-01-57302	220.00
4/30/2015	0354161A	GOLDEN CORRAL	18 MEALS FOR STIDS STUDENTS	34-7800-01-58010	186.09

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4/30/2015	0354162A	AMY GONZALES	4/17*TXSTATE AQUARIUM OUTREACH	34-7623-01-58000	67.39
4/30/2015	0354162A	AMY GONZALES	4/22*AL LAB OPEN HOUSE/SUPPLY	34-7623-01-58000	87.00
4/30/2015	0354163A	GREAT WESTERN DINING SERVICE	03/11/2015 COACHES MEALS	18-2820-01-59000	337.50
4/30/2015	0354164A	JENNIFER JIMENEZ	4/17*BV EMPLOYEE APPRECIATION	03-2050-02-58500	25.00
4/30/2015	0354165A	KAYLA D JONES	4/7-13*MTGS W/ PARTNER ISD'S	02-4036-01-58000	137.65
4/30/2015	0354165A	KAYLA D JONES	4/16-21*MTGS W/ PARTNER ISD'S	02-4036-01-58000	159.80
4/30/2015	0354165A	KAYLA D JONES	4/2*ALICE ISD MEETING W/ HS	02-4036-01-58000	57.68
4/30/2015	0354166A	JOEL LOPEZ JR.	4/17*BV EMP APPRECIATION DAY	34-7623-01-58000	35.00
4/30/2015	0354166A	JOEL LOPEZ JR.	4/20*BV MT W/ EXTERNAL EVALUAT	34-7623-01-58000	86.25
4/30/2015	0354166A	JOEL LOPEZ JR.	4/22*AL LAB OPEN HOUSE	34-7623-01-58000	34.50
4/30/2015	0354166A	JOEL LOPEZ JR.	4/24*BV TOM BROWN PROF DEV DAY	34-7623-01-58000	35.00
4/30/2015	0354167A	ROSARITA MADRIGAL	IN LIEU OF A PLANT FOR SON	02-4000-01-59000	50.00
4/30/2015	0354168A	MOTORCYCLE SAFETY FOUNDATION	INSURANCE PREMIUM FOR CLASS	02-3800-01-56601	32.64
4/30/2015	0354169A	NUECES COUNTY FAIRGROUNDS	3/16*FIELD RENTAL	18-2826-01-57302	750.00
4/30/2015	0354169A	NUECES COUNTY FAIRGROUNDS	4/3*FIELD RENTAL	18-2826-01-57302	500.00
4/30/2015	0354169A	NUECES COUNTY FAIRGROUNDS	4/10-11*FIELD RENTAL	18-2826-01-57302	1,250.00
4/30/2015	0354170A	PARADISE PARTY CONNECTIONS	4/29*MARGARITA MACHINE SERVICE	34-7700-01-59000	247.00
4/30/2015	0354171A	LAURA ELAINE PAYNE	4/20*ORANGE GROVE HS SUM REGIS	02-4036-01-58000	46.24
4/30/2015	0354172A	REFUGIO ISD	TSI TEST FEE FOR 2 STUDENTS	34-7800-01-59000	60.00
4/30/2015	0354173A	RICK'S SNOW HOUSE	4/1*BV SPRING FEST	13-6200-01-59000	562.50
4/30/2015	0354174A	JOHNNY RIOS	4/3*UMPIRE VS WHARTON-MENS BB	18-2826-01-57302	220.00
4/30/2015	0354175A	PAUL RIOS	4/23*KV CBC COMMUNITY EVENT	13-6200-03-59000	500.00
4/30/2015	0354176A	JOHNNY RODRIGUEZ	4/17*TXSTATE AQUARIUM OUTREACH	34-7623-01-58000	67.39
4/30/2015	0354177A	MARIA ISABEL SALAZAR	4/29*MARIACHI BAND-CINCODEMAYO	34-7700-01-59000	475.00
4/30/2015	0354178A	VELMA SANCHEZ	2/2*FREER/SANDIEGO/HM CLINICAL	02-3800-01-58500	62.72
4/30/2015	0354178A	VELMA SANCHEZ	2/4*FREER/SANDIEGO/HM CLINICAL	02-3800-01-58500	62.72
4/30/2015	0354178A	VELMA SANCHEZ	2/6*FREER/SANDIEGO/HM CLINICAL	02-3800-01-58500	62.72
4/30/2015	0354178A	VELMA SANCHEZ	2/9*FREER/SANDIEGO/HM CLINICAL	02-3800-01-58500	62.72
4/30/2015	0354178A	VELMA SANCHEZ	2/11*FREER/SANDIEGO/HM CLINICA	02-3800-01-58500	62.72
4/30/2015	0354178A	VELMA SANCHEZ	2/13*FREER/SANDIEGO/HM CLINICA	02-3800-01-58500	62.72
4/30/2015	0354178A	VELMA SANCHEZ	2/16*FREER/SANDIEGO/HM CLINICA	02-3800-01-58500	62.72
4/30/2015	0354178A	VELMA SANCHEZ	2/18*FREER/SANDIEGO/HM CLINICA	02-3800-01-58500	62.72
4/30/2015	0354178A	VELMA SANCHEZ	2/20*FREER/SANDIEGO/HM CLINICA	02-3800-01-58500	62.72

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4/30/2015	0354178A	VELMA SANCHEZ	2/23*FREER/SANDIEGO/HM CLINICA	02-3800-01-58500	62.72
4/30/2015	0354178A	VELMA SANCHEZ	2/25*FREER/SANDIEGO/HM CLINICA	02-3800-01-58500	62.72
4/30/2015	0354178A	VELMA SANCHEZ	2/27*FREER/SANDIEGO/HM CLINICA	02-3800-01-58500	62.72
4/30/2015	0354179A	EDUARDO SILVA	4/9-10*UMPIRE FOR BASEBALL GMS	18-2826-01-57302	350.00
4/30/2015	0354180A	JANE L. SMITH	4/7*KERRVILLE-BASEBALL GAME	18-2826-01-58000	279.00
4/30/2015	0354180A	JANE L. SMITH	4/8*LAREDO WOMENS SOFTBALL GM	18-2823-01-58000	265.50
4/30/2015	0354180A	JANE L. SMITH	4/18-20*PORT ARTHUR/SAN JAC	18-2823-01-58000	622.00
4/30/2015	0354180A	JANE L. SMITH	4/1-15*VICTORIA BUS MAINTENANC	18-2820-01-59000	286.50
4/30/2015	0354180A	JANE L. SMITH	4/21*KERRVILLE MENS BASEBALL	18-2826-01-58000	157.50
4/30/2015	0354180A	JANE L. SMITH	4/22*DWN TIME WASHING BUS EXTE	18-2820-01-58000	30.00
4/30/2015	0354181A	SUPERIOR AUTO RENTALS	3/29*VEHICLE # 648657	18-2821-01-58000	80.99
4/30/2015	0354181A	SUPERIOR AUTO RENTALS	3/7*VEHICLE # 194646	18-2823-01-58000	129.95
4/30/2015	0354181A	SUPERIOR AUTO RENTALS	3/7*VEHICLE # 653876	18-2823-01-58000	129.95
4/30/2015	0354181A	SUPERIOR AUTO RENTALS	3/29*VEHICLE # 194646	18-2823-01-58000	141.29
4/30/2015	0354181A	SUPERIOR AUTO RENTALS	3/29*VEHICLE # 297224	18-2823-01-58000	213.83
4/30/2015	0354181A	SUPERIOR AUTO RENTALS	3/29*VEHICLE # 176010	18-2823-01-58000	156.14
4/30/2015	0354181A	SUPERIOR AUTO RENTALS	3/29*VEHICLE # 179871	18-2823-01-58000	144.71
4/30/2015	0354181A	SUPERIOR AUTO RENTALS	3/29*VEHICLE # 186582	18-2821-01-58000	80.27
4/30/2015	0354182A	TWIN FOUNTAINS WALK IN CLINIC	DRUG SCREENINGS	18-2820-01-59000	420.00
4/30/2015	0354183A	ANDY VILLARREAL	4/9-10*UMPIRE TYLER/WHARTON	18-2826-01-57302	330.00
4/30/2015	0354184A	STACIE YANTA	4/16*CC SUPPLIES FOR EMP APPRE	02-2007-01-58000	80.97
4/30/2015	0354184A	STACIE YANTA	4/15*KENEDY AREA DEL OZ FLYERS	02-6410-01-58000	44.60
4/30/2015	0354184A	STACIE YANTA	4/22*BEEVILLE DELIVER OZ FLYER	02-6410-01-58000	7.20
4/30/2015	0354184A	STACIE YANTA	4/20-21*SA,TX MICROSOFT EXCEL	02-2007-01-58000	181.57
4/30/2015	0354185A	JACK YOUNG	3/6*KV BUS EXPO RECRUIT WF PRG	01-3400-01-58000	87.14
4/30/2015	0354185A	JACK YOUNG	4/10*SANMARCOS-REENERGIZE GRNT	34-7640-01-57300	24.00
5/1/2015	0001020E	RELIANT ENERGY DEPT 0954	ACCOUNT# 6 540 908-8	03-6800-03-59603	3,105.41
5/1/2015	0001021E	RELIANT ENERGY DEPT 0954	ACCOUNT# 6 540 910-4	03-6800-02-59603	7,351.67
5/1/2015	0354202A	FRANKLIN TEMPLETON	TSA Deductions	99-0500-01-20859	350.00
5/1/2015	0354203A	JEFFERSON NATIONAL	ORP Deductions	99-0500-01-20819	518.51
5/1/2015	0354203A	JEFFERSON NATIONAL	TSA Deductions	99-0500-01-20867	25.00
5/1/2015	0354204A	KINGSVILLE AREA EDUCATORS FCU	314985455 Sanchez, Diego	99-0500-01-20901	322.00
5/1/2015	0354205A	LIFE INSURANCE CO OF THE SW	TSA Deductions	99-0500-01-20868	575.00

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5/1/2015	0354206A	LINCOLN FINANCIAL GROUP	ORP Deductions	99-0500-01-20836	1,965.41
5/1/2015	0354207A	MG TRUST CO.-403(b) ASP	ORP Deductions	99-0500-01-20834	2,241.22
5/1/2015	0354207A	MG TRUST CO.-403(b) ASP	TSA Deductions	99-0500-01-20887	425.00
5/1/2015	0354208A	MG TRUST COMPANY	ORP Deductions	99-0500-01-20832	668.60
5/1/2015	0354209A	PIONEER CREDIT RECOVER, INC.	Carrasco M WG150018634	99-0500-01-20919	469.34
5/1/2015	0354210A	SECURITY BENEFIT	ORP Deductions	99-0500-01-20835	1,187.83
5/1/2015	0354210A	SECURITY BENEFIT	TSA Deductions	99-0500-01-20886	155.00
5/1/2015	0354211A	TEXAS GUARANTEED STD LOAN CORP	Issasi L xxx.xx.3685	99-0500-01-20908	748.54
5/1/2015	0354211A	TEXAS GUARANTEED STD LOAN CORP	Morgan C xxx.xx.4585	99-0500-01-20908	669.23
5/1/2015	0354211A	TEXAS GUARANTEED STD LOAN CORP	Pena L xxx.xx.8937	99-0500-01-20908	110.91
5/1/2015	0354212A	U. S. DEPARTMENT OF EDUCATION	Morgan C xxx.xx.4585	99-0500-01-20910	394.62
5/1/2015	0354213A	USAA LIFE INSURANCE CO.	ORP Deductions	99-0500-01-20829	1,245.77
5/1/2015	0354214A	VANGUARD	ORP Deductions	99-0500-01-20827	801.06
5/1/2015	0354214A	VANGUARD	TSA Deductions	99-0500-01-20853	600.00
5/4/2015	0354215A	A-1 GLASS & MIRRORS	1/4" COMMERCIAL GLASS REPLACEM	03-6700-01-59000	225.00
5/4/2015	0354216A	AIRGAS USA LLC	2258835 AL*1034993724	01-3100-02-57500	25.20
5/4/2015	0354216A	AIRGAS USA LLC	2258835 AL*1034993724	01-3100-01-57500	14.24
5/4/2015	0354217A	ALAMO LUMBER COMPANY-SA	ACCT #210051	03-6710-01-57500	14.27
5/4/2015	0354217A	ALAMO LUMBER COMPANY-SA	ACCT #210051	03-6710-01-57500	11.99
5/4/2015	0354218A	AMAZON	ACCT #6045787810130118*VELLEMA	01-2300-01-57500	215.91
5/4/2015	0354218A	AMAZON	ACCT #6045787810130118*100 AA	01-2300-01-57500	35.99
5/4/2015	0354218A	AMAZON	Procell 9V Alkaline Battery	01-2300-01-57500	83.46
5/4/2015	0354218A	AMAZON	SE MZ 193L Illuminated	01-2300-01-57500	108.60
5/4/2015	0354218A	AMAZON	ACCT #6045787810130118*STERILI	01-2300-01-57500	79.20
5/4/2015	0354218A	AMAZON	ACCT #6045787810130118	03-2050-01-57500	63.98
5/4/2015	0354218A	AMAZON	ACCT #6045787810130118	03-2050-01-57500	161.45
5/4/2015	0354218A	AMAZON	ACCT #6045787810130118	03-2050-03-59000	57.92
5/4/2015	0354218A	AMAZON	ACCT #6045787810130118	03-2050-03-59000	94.94
5/4/2015	0354218A	AMAZON	ACCT #6045787810130118	03-2050-03-59000	261.80
5/4/2015	0354218A	AMAZON	ACCT #6045787810130118	03-2050-03-59000	97.55
5/4/2015	0354218A	AMAZON	ACCT #6045787810130118	03-2050-03-59000	113.95
5/4/2015	0354218A	AMAZON	ACCT #6045787810130118	03-2050-03-59000	113.93
5/4/2015	0354218A	AMAZON	ACCT #6045787810130118	03-2050-03-59000	74.91

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5/4/2015	0354218A	AMAZON	ACCT #6045787810130118	03-2050-03-59000	116.02
5/4/2015	0354218A	AMAZON	ACCT #6045787810130118	03-2050-03-59000	138.51
5/4/2015	0354218A	AMAZON	ACCT #6045787810130118	03-2050-03-59000	60.00
5/4/2015	0354219A	AT&T LONG DISTANCE	805059152-6*101868	02-5410-01-59600	2,085.78
5/4/2015	0354220A	AT&T MOBILITY	ACCT #825207610*3/14-4/13	02-5410-01-59600	356.00
5/4/2015	0354221A	BLUE EON SOLUTIONS	WHO'S NEXT LICENSE*QTE #1048	01-2500-01-57500	500.00
5/4/2015	0354222A	BROWN'S GRAD SUPPLIES & AWARDS	LAMBDA NU HONOR CORDS	01-3310-01-57500	69.65
5/4/2015	0354222A	BROWN'S GRAD SUPPLIES & AWARDS	LAMBDA NU MEMBERSHIP PIN	01-3310-01-57500	41.65
5/4/2015	0354222A	BROWN'S GRAD SUPPLIES & AWARDS	LAMBDA NU HONOR STOLE	01-3310-01-57500	174.65
5/4/2015	0354222A	BROWN'S GRAD SUPPLIES & AWARDS	SHPG	01-3310-01-57500	24.95
5/4/2015	0354223A	BUDD ELECTRIC	COMPLETED ITEMS FOR LAB T110	03-6710-01-57401	7,115.00
5/4/2015	0354224A	CDW GOVERNMENT INC	CUST #2753562*SAMSUNG 23 LED M	01-3000-01-57500	366.00
5/4/2015	0354224A	CDW GOVERNMENT INC	CUST #2753562*QTE #GBSV127	01-2210-01-59000	96.12
5/4/2015	0354224A	CDW GOVERNMENT INC	Quote#GBSV127	01-2210-01-59000	324.24
5/4/2015	0354224A	CDW GOVERNMENT INC	CUST #2753562*QTE #GBNK673	01-2520-01-59040	206.00
5/4/2015	0354224A	CDW GOVERNMENT INC	CUST #2753562*VANDAL DOME CAM	02-5210-01-57500	1,175.71
5/4/2015	0354224A	CDW GOVERNMENT INC	CUST #2753562*BELKIN 10FT USB	02-5210-01-57500	6.72
5/4/2015	0354224A	CDW GOVERNMENT INC	CUST #2753562*SANDISK 64GB EXT	02-5210-01-57500	54.31
5/4/2015	0354224A	CDW GOVERNMENT INC	CUST #2753562*LOGI WRLS MK320	02-5210-01-57500	68.00
5/4/2015	0354224A	CDW GOVERNMENT INC	CUST #2753562*VANDAL DOME CAM	02-5210-01-57500	(1,175.71)
5/4/2015	0354224A	CDW GOVERNMENT INC	CUST #2753562*QTE #GBGN039	17-2900-01-59000	1,256.14
5/4/2015	0354224A	CDW GOVERNMENT INC	CUST #2753562*QTE #GBKR493	17-2900-01-59000	111.65
5/4/2015	0354224A	CDW GOVERNMENT INC	QUOTE # GBKR493	17-2900-01-59000	48.12
5/4/2015	0354224A	CDW GOVERNMENT INC	QUOTE # GBKR493	17-2900-01-59000	59.37
5/4/2015	0354224A	CDW GOVERNMENT INC	QUOTE # GBKR493	17-2900-01-59000	74.09
5/4/2015	0354225A	CITY OF BEEVILLE	ACCT #63-1080-01*3/2-4/1	03-6800-01-59601	101.25
5/4/2015	0354225A	CITY OF BEEVILLE	ACCT #63-1100-00*3/2-4/1	03-6800-01-59601	4,348.89
5/4/2015	0354225A	CITY OF BEEVILLE	ACCT #63-1110-00*3/2-4/1	11-1410-01-59601	1,128.03
5/4/2015	0354225A	CITY OF BEEVILLE	ACCT #63-1120-00*3/2-4/1	11-1400-01-59601	368.67
5/4/2015	0354225A	CITY OF BEEVILLE	ACCT #63-1140-00*3/2-4/1	12-1420-01-59601	41.40
5/4/2015	0354226A	CITY OF KINGSVILLE	ACCT #032-020290-06*3/2-4/6	03-6800-03-59601	277.68
5/4/2015	0354227A	COMMZOOM	ACCT #516-017664	02-2004-04-59000	74.70
5/4/2015	0354228A	CURTIS 1000 INC	CUST #111409*R. COLEY BUS CRDS	01-3450-01-57500	47.30

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5/4/2015	0354228A	CURTIS 1000 INC	CUST #111409* R. WALLACE BUS C	01-2200-01-57500	47.30
5/4/2015	0354228A	CURTIS 1000 INC	CUST #111409	02-4020-01-57500	1,056.67
5/4/2015	0354229A	CUTTING EDGE ADVERTISING	SWAG ORDER POWER BANKS	02-6100-01-57500	972.00
5/4/2015	0354230A	DELL MARKETING	CUST #8477169*STARTECH COM DIS	01-2210-01-59000	29.91
5/4/2015	0354230A	DELL MARKETING	CUST #8477169*TOWER	01-2210-01-59000	1,255.23
5/4/2015	0354230A	DELL MARKETING	CUST #8477169*KEYBOARD/MOUSE	01-2210-01-59000	39.99
5/4/2015	0354230A	DELL MARKETING	CUST #8477169*QTE #704110795	02-5100-01-59000	884.19
5/4/2015	0354230A	DELL MARKETING	CUST #8477169*QTE #704110795	02-5100-01-59000	135.99
5/4/2015	0354231A	EGAUGE SYSTEMS LLC	Quote #5594	34-7640-01-57300	350.00
5/4/2015	0354231A	EGAUGE SYSTEMS LLC	RS-485 to Ethernet converter	34-7640-01-57300	75.00
5/4/2015	0354231A	EGAUGE SYSTEMS LLC	Power Supply for RS485 to	34-7640-01-57300	10.00
5/4/2015	0354231A	EGAUGE SYSTEMS LLC	SMA Sunny Sensorbox with	34-7640-01-57300	495.00
5/4/2015	0354231A	EGAUGE SYSTEMS LLC	Ambient Temp probe for	34-7640-01-57300	62.00
5/4/2015	0354231A	EGAUGE SYSTEMS LLC	2 position CT plug	34-7640-01-57300	5.00
5/4/2015	0354231A	EGAUGE SYSTEMS LLC	A000-PLC-016 EG3010	34-7640-01-57300	447.00
5/4/2015	0354231A	EGAUGE SYSTEMS LLC	HomePlug AV200mbps powerline	34-7640-01-57300	27.00
5/4/2015	0354231A	EGAUGE SYSTEMS LLC	SHPG	34-7640-01-57300	17.55
5/4/2015	0354232A	EVINS GLASS SERVICE	5 WINDOWS COUGAR CTR BV	03-6710-01-57401	1,085.00
5/4/2015	0354232A	EVINS GLASS SERVICE	TRIP CHARGE	03-6710-01-57401	200.00
5/4/2015	0354233A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*Q5949A ELI CRTDG	01-2200-01-57500	49.77
5/4/2015	0354233A	GATEWAY PRINTING & OFFICE SUPP	CC530A	01-2200-01-57500	92.15
5/4/2015	0354233A	GATEWAY PRINTING & OFFICE SUPP	CC531A CyanPrint cartridge	01-2200-01-57500	90.67
5/4/2015	0354233A	GATEWAY PRINTING & OFFICE SUPP	CC532A Yellow Print Cartridge	01-2200-01-57500	90.67
5/4/2015	0354233A	GATEWAY PRINTING & OFFICE SUPP	CC533A Magenta Printer	01-2200-01-57500	90.67
5/4/2015	0354233A	GATEWAY PRINTING & OFFICE SUPP	CE255X Print Cartridge	01-2200-01-57500	138.47
5/4/2015	0354233A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*WHT COPY PAPER	01-2200-01-57500	168.00
5/4/2015	0354233A	GATEWAY PRINTING & OFFICE SUPP	LLR FRAME	01-2200-01-57500	10.32
5/4/2015	0354233A	GATEWAY PRINTING & OFFICE SUPP	DAX FRAME DOCUMENT	01-2200-01-57500	17.73
5/4/2015	0354233A	GATEWAY PRINTING & OFFICE SUPP	TOP PAD	01-2200-01-57500	22.74
5/4/2015	0354233A	GATEWAY PRINTING & OFFICE SUPP	CORRECTION FLUID	01-2200-01-57500	3.08
5/4/2015	0354233A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*BSN20870 POUCH	01-3450-01-57500	61.86
5/4/2015	0354233A	GATEWAY PRINTING & OFFICE SUPP	WHT COPY PAPER	01-3450-01-57500	168.00
5/4/2015	0354233A	GATEWAY PRINTING & OFFICE SUPP	PAP1781580 PEN	01-3450-01-57500	23.98

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5/4/2015	0354233A	GATEWAY PRINTING & OFFICE SUPP	CCS24306 AIR DUSTER 6 PACK	01-3450-01-57500	27.40
5/4/2015	0354233A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*SLF-INK STAMP	02-5100-01-57500	23.58
5/4/2015	0354233A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-5400-01-59024	370.04
5/4/2015	0354233A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*WINDOW ENVELOPES	02-6020-01-57500	102.97
5/4/2015	0354233A	GATEWAY PRINTING & OFFICE SUPP	REG ENVELOPES	02-6020-01-57500	54.60
5/4/2015	0354233A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6715-01-57500	405.00
5/4/2015	0354233A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*WHT COPY PAPER	03-6030-01-57500	140.00
5/4/2015	0354233A	GATEWAY PRINTING & OFFICE SUPP	YELLOW COPY PAPER	03-6030-01-57500	52.80
5/4/2015	0354233A	GATEWAY PRINTING & OFFICE SUPP	LTR/LGL FILE	03-6030-01-57500	82.41
5/4/2015	0354233A	GATEWAY PRINTING & OFFICE SUPP	MESH PHONE STAND	03-6030-01-57500	10.03
5/4/2015	0354234A	GRASS MASTER'S LANDSCAPING	MARCH LAWN SERVICE	03-6715-02-59000	125.00
5/4/2015	0354234A	GRASS MASTER'S LANDSCAPING	DATE PALMS,SOIL,FERTILIZER,MUL	03-6710-02-57401	147.75
5/4/2015	0354234A	GRASS MASTER'S LANDSCAPING	SALES TAX	03-6710-02-57401	12.19
5/4/2015	0354234A	GRASS MASTER'S LANDSCAPING	SALES TAX	03-6710-02-57401	(12.19)
5/4/2015	0354235A	GREATAMERICA FINANCIAL SVCS	013-0727767-000*3/11-4/10	02-2003-03-59000	105.00
5/4/2015	0354235A	GREATAMERICA FINANCIAL SVCS	2014 KLEBERG PROP TAX	02-2003-03-59000	65.32
5/4/2015	0354236A	GULF COAST PAPER CO. INC.	CUST #0001123425	03-6715-04-57500	952.05
5/4/2015	0354237A	JOSTENS	ACCT #1152307*GRADUATION TAM	13-6290-01-59000	42.46
5/4/2015	0354238A	THE LIBRARY STORE	CUST #12057*CLASSIC LITERATURE	03-2050-03-59000	714.95
5/4/2015	0354238A	THE LIBRARY STORE	CLASSIC LITERATURE COLL. #2	03-2050-03-59000	795.95
5/4/2015	0354238A	THE LIBRARY STORE	Urban Fiction 17 book set	03-2050-03-59000	351.95
5/4/2015	0354238A	THE LIBRARY STORE	SHPG/HDLG	03-2050-03-59000	77.62
5/4/2015	0354239A	LONE STAR SHREDDING	AL/BV/KV/PL SERVICES	02-5100-01-59000	319.00
5/4/2015	0354240A	METROFUSER INC.	QTE #410972MF*BLK TONER P1505	03-6700-01-57500	51.95
5/4/2015	0354241A	NOCTI	CUST #C6598*ACCOUNTING ADVANCE	01-3251-02-59000	60.00
5/4/2015	0354241A	NOCTI	CUST #C6598*EARLY CHILDHOOD CA	01-3000-01-59000	20.00
5/4/2015	0354242A	PEC PREMIER SAFETY OPERATIONS	ACCT #34726*BASIC ORIENTATION	02-3800-01-59000	1,395.00
5/4/2015	0354242A	PEC PREMIER SAFETY OPERATIONS	ANNUAL INSTRUCTOR FEE G. FIEGE	02-3800-01-59000	453.75
5/4/2015	0354243A	PHI THETA KAPPA	ACCT #58301*BEEVILLE MEMBERS	81-9941-01-20575	1,920.00
5/4/2015	0354243A	PHI THETA KAPPA	ALICE MEMEBRS	81-9958-02-20575	640.00
5/4/2015	0354243A	PHI THETA KAPPA	PLEASANTON MEMBERS	81-9908-04-20575	128.00
5/4/2015	0354243A	PHI THETA KAPPA	KINGSVILLE MEMBER	81-9971-03-20575	64.00
5/4/2015	0354244A	RDA PRO MART SAN ANTONIO	CUST #16117	01-3020-04-57500	151.50

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5/4/2015	0354244A	RDA PRO MART SAN ANTONIO	SALES TAX	01-3020-04-57500	0.26
5/4/2015	0354244A	RDA PRO MART SAN ANTONIO	SALES TAX	01-3020-04-57500	(0.26)
5/4/2015	0354245A	REYES ELECTRICAL CONTRACTORS	WELDING SHOP CLASSROOM ADDIT-	03-6710-04-57401	8,710.00
5/4/2015	0354246A	SOLID BORDER INC	BARRACUDA BACKUP SERVER	02-5210-01-57006	4,246.70
5/4/2015	0354247A	TEXAS BOOK COMPANY	ACCT #124000000003250	01-3251-02-59000	203.80
5/4/2015	0354247A	TEXAS BOOK COMPANY	ACCT #124000000003250	01-3251-02-59000	154.60
5/4/2015	0354248A	TERMINIX PROCESSING CENTER	CUST #3515425	03-6710-01-59012	984.00
5/4/2015	0354248A	TERMINIX PROCESSING CENTER	CUST #3515425	03-6710-01-59012	984.00
5/4/2015	0354249A	TEXAS DEPT OF PUBLIC SAFETY	RTI #500010/MIC 2502	02-5150-01-59000	30.00
5/4/2015	0354250A	THOMAS BROWN & ASSOCIATES, LLC	CONSULTING FEE	34-7623-01-59000	3,543.53
5/4/2015	0354250A	THOMAS BROWN & ASSOCIATES, LLC	CONSULTING FEE	34-7630-01-59000	3,543.52
5/4/2015	0354251A	TIME WARNER CABLE	8260180780253272*4/26-5/25	02-5410-01-59600	3,503.72
5/4/2015	0354251A	TIME WARNER CABLE	8260180920296538*4/26-5/25	02-5410-01-59600	1,372.69
5/4/2015	0354251A	TIME WARNER CABLE	8260180780266134*4/24-5/23	02-5410-01-59600	3,534.43
5/4/2015	0354252A	UNITED REFRIGERATION INC.	CUST #1087958*R-22 CYLINDER	03-6700-01-57500	646.34
5/4/2015	0354252A	UNITED REFRIGERATION INC.	EASYSEAL DIRECT INJECT	03-6700-01-57500	148.47
5/4/2015	0354253A	UPS (PA)	SHIPPER R573A8	02-5400-01-59024	72.34
5/4/2015	0354254A	VALERO MARKETING & SUPPLY	71263784*205393	01-3450-01-58000	45.41
5/4/2015	0354254A	VALERO MARKETING & SUPPLY	71263784*562373	01-3450-01-58000	65.62
5/4/2015	0354254A	VALERO MARKETING & SUPPLY	71263784*235413	01-3200-01-58500	33.97
5/4/2015	0354254A	VALERO MARKETING & SUPPLY	71263784*390653	01-3200-01-58500	35.84
5/4/2015	0354254A	VALERO MARKETING & SUPPLY	71263784*530173	01-3200-01-58500	9.13
5/4/2015	0354254A	VALERO MARKETING & SUPPLY	71263784*113553	01-3200-01-58500	37.30
5/4/2015	0354254A	VALERO MARKETING & SUPPLY	71263784*002103	01-3200-01-58500	33.20
5/4/2015	0354254A	VALERO MARKETING & SUPPLY	71263784*534483	01-3200-01-58500	27.12
5/4/2015	0354254A	VALERO MARKETING & SUPPLY	71263784*080826	01-3100-02-59000	9.93
5/4/2015	0354254A	VALERO MARKETING & SUPPLY	71263784*584083*G.FIEGEL CLASS	01-3470-01-58002	55.25
5/4/2015	0354254A	VALERO MARKETING & SUPPLY	71263784*534523*REPAIR	01-3470-01-57012	30.19
5/4/2015	0354254A	VALERO MARKETING & SUPPLY	71263784*260563*PL CAREER/OPEN	01-3470-01-58002	58.96
5/4/2015	0354254A	VALERO MARKETING & SUPPLY	71263784*260563*PL CAREER/OPEN	01-3470-01-58001	58.96
5/4/2015	0354254A	VALERO MARKETING & SUPPLY	71263784*463303*HEALTH FAIR	01-3350-01-59000	39.44
5/4/2015	0354254A	VALERO MARKETING & SUPPLY	71263784*232053*G.FIEGEL CLASS	01-3450-01-58000	48.84
5/4/2015	0354254A	VALERO MARKETING & SUPPLY	71263784*115133*CAREER FAIR	01-3350-01-59000	35.35



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5/4/2015	0354254A	VALERO MARKETING & SUPPLY	71263784*115133*CAREER FAIR	01-3450-01-58000	35.34
5/4/2015	0354254A	VALERO MARKETING & SUPPLY	71263784*270803	02-4036-01-58000	16.89
5/4/2015	0354254A	VALERO MARKETING & SUPPLY	71263784*483273	03-6725-01-59000	43.64
5/4/2015	0354254A	VALERO MARKETING & SUPPLY	71263784*533643	03-6725-01-59000	15.95
5/4/2015	0354254A	VALERO MARKETING & SUPPLY	71263784*264363	03-6725-01-59000	43.83
5/4/2015	0354254A	VALERO MARKETING & SUPPLY	71263784*240423	03-6725-01-59000	53.31
5/4/2015	0354254A	VALERO MARKETING & SUPPLY	71263784*522403	03-6725-01-59000	23.74
5/4/2015	0354254A	VALERO MARKETING & SUPPLY	71263784*002223	03-6725-01-59000	29.23
5/4/2015	0354254A	VALERO MARKETING & SUPPLY	71263784*420233	03-6725-01-59000	31.52
5/4/2015	0354254A	VALERO MARKETING & SUPPLY	71263784*154443	03-6725-01-59000	48.82
5/4/2015	0354254A	VALERO MARKETING & SUPPLY	71263784*422853	03-6725-01-59000	19.47
5/4/2015	0354254A	VALERO MARKETING & SUPPLY	71263784*190543	03-6725-01-59000	20.25
5/4/2015	0354254A	VALERO MARKETING & SUPPLY	71263784*320273	03-6725-01-59000	53.40
5/4/2015	0354254A	VALERO MARKETING & SUPPLY	71263784*023483	03-6725-01-59000	32.17
5/4/2015	0354254A	VALERO MARKETING & SUPPLY	71263784*145683	03-6725-01-59000	46.62
5/4/2015	0354254A	VALERO MARKETING & SUPPLY	71263784*371913	03-6725-01-59000	19.75
5/4/2015	0354254A	VALERO MARKETING & SUPPLY	71263784*021473	03-6725-01-59000	29.05
5/4/2015	0354254A	VALERO MARKETING & SUPPLY	71263784*402243	03-6725-01-59000	11.73
5/4/2015	0354254A	VALERO MARKETING & SUPPLY	71263784*524823	03-6725-01-59000	34.43
5/4/2015	0354254A	VALERO MARKETING & SUPPLY	71263784*493593	03-6725-01-59000	50.83
5/4/2015	0354254A	VALERO MARKETING & SUPPLY	71263784*253343	03-6725-01-59000	44.24
5/4/2015	0354254A	VALERO MARKETING & SUPPLY	71263784*595283	03-6725-01-59000	20.27
5/4/2015	0354254A	VALERO MARKETING & SUPPLY	71263784*101193	03-6725-01-59000	13.63
5/4/2015	0354254A	VALERO MARKETING & SUPPLY	71263784*401503	03-6725-01-59000	40.14
5/4/2015	0354254A	VALERO MARKETING & SUPPLY	71263784*583523	03-6725-01-59000	27.19
5/4/2015	0354254A	VALERO MARKETING & SUPPLY	71263784*263763	03-6725-01-59000	22.83
5/4/2015	0354254A	VALERO MARKETING & SUPPLY	71263784*553493	03-6725-01-59000	24.66
5/4/2015	0354254A	VALERO MARKETING & SUPPLY	71263784*441993	03-6725-01-59000	47.81
5/4/2015	0354254A	VALERO MARKETING & SUPPLY	71263784*381353	03-6725-01-59000	38.08
5/4/2015	0354254A	VALERO MARKETING & SUPPLY	71263784*204023	03-6725-01-59000	32.88
5/4/2015	0354254A	VALERO MARKETING & SUPPLY	71263784*470163	03-6725-01-59000	22.83
5/4/2015	0354254A	VALERO MARKETING & SUPPLY	71263484*413133	03-6725-01-59000	39.03
5/4/2015	0354254A	VALERO MARKETING & SUPPLY	71263484*225363	03-6725-01-59000	29.94

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5/4/2015	0354254A	VALERO MARKETING & SUPPLY	71263484*442283	03-6725-01-59000	32.88
5/4/2015	0354254A	VALERO MARKETING & SUPPLY	71263484*523003	03-6725-01-59000	47.88
5/4/2015	0354254A	VALERO MARKETING & SUPPLY	71263484*504313	03-6725-01-59000	23.74
5/4/2015	0354254A	VALERO MARKETING & SUPPLY	71263484*130403	03-6725-01-59000	23.56
5/4/2015	0354254A	VALERO MARKETING & SUPPLY	71263484*310163	03-6725-01-59000	65.51
5/4/2015	0354254A	VALERO MARKETING & SUPPLY	71263484*554233	03-6725-01-59000	29.00
5/4/2015	0354254A	VALERO MARKETING & SUPPLY	71263484*311543	03-6725-01-59000	25.11
5/4/2015	0354254A	VALERO MARKETING & SUPPLY	71263484*085563	03-6725-01-59000	69.95
5/4/2015	0354254A	VALERO MARKETING & SUPPLY	71263784*031383	03-6010-01-58500	20.73
5/4/2015	0354254A	VALERO MARKETING & SUPPLY	71263784*355383	18-2824-01-57301	33.17
5/4/2015	0354254A	VALERO MARKETING & SUPPLY	71263784*513093	18-2824-01-57301	25.13
5/4/2015	0354254A	VALERO MARKETING & SUPPLY	71263784*582323	18-2824-01-57301	19.02
5/4/2015	0354254A	VALERO MARKETING & SUPPLY	71263784*361233	18-2824-01-57301	26.09
5/4/2015	0354254A	VALERO MARKETING & SUPPLY	71263784*271303	18-2824-01-57301	31.15
5/4/2015	0354254A	VALERO MARKETING & SUPPLY	71263784*591583	18-2824-01-57301	36.59
5/4/2015	0354254A	VALERO MARKETING & SUPPLY	71263784*082513	18-2821-01-58000	28.55
5/4/2015	0354254A	VALERO MARKETING & SUPPLY	71263784*182083	18-2821-01-58000	35.41
5/4/2015	0354254A	VALERO MARKETING & SUPPLY	71263784*121313	18-2825-01-57301	11.97
5/4/2015	0354254A	VALERO MARKETING & SUPPLY	71263784*195593	18-2825-01-57301	25.94
5/4/2015	0354254A	VALERO MARKETING & SUPPLY	71263784*482753	18-2823-01-58000	103.21
5/4/2015	0354254A	VALERO MARKETING & SUPPLY	71263784*155333	18-2820-01-58000	26.48
5/4/2015	0354254A	VALERO MARKETING & SUPPLY	71263784*191123	18-2820-01-58000	19.45
5/4/2015	0354254A	VALERO MARKETING & SUPPLY	71263784*014413	18-2820-01-58000	19.09
5/4/2015	0354254A	VALERO MARKETING & SUPPLY	71263784*300923	18-2824-01-57301	34.78
5/4/2015	0354254A	VALERO MARKETING & SUPPLY	71263784*154459	34-7640-01-57300	19.31
5/4/2015	0354254A	VALERO MARKETING & SUPPLY	71263784*423929	34-7640-01-57300	25.82
5/4/2015	0354255A	VWR INTERNATIONAL LLC	CUST #80053073*470089-568	01-2110-01-57500	3.09
5/4/2015	0354255A	VWR INTERNATIONAL LLC	CUST #80053073*470046-244	01-2110-01-57500	3.00
5/4/2015	0354255A	VWR INTERNATIONAL LLC	SPECIAL HDLG	01-2110-01-57500	3.98
5/4/2015	0354255A	VWR INTERNATIONAL LLC	CUST #80053073*23609-168	01-2110-01-57500	93.66
5/4/2015	0354255A	VWR INTERNATIONAL LLC	CUST #80053073*AA10092-A1	01-2110-01-57500	68.59
5/4/2015	0354255A	VWR INTERNATIONAL LLC	CUST #80053073	34-7623-01-59000	161.25
5/4/2015	0354255A	VWR INTERNATIONAL LLC	CUST #80053073	34-7623-01-57500	161.25

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5/4/2015	0354255A	VWR INTERNATIONAL LLC	CUST #80053073	34-7623-01-57500	138.68
5/4/2015	0354256A	WALMART COMMUNITY/GECRB	6.0322E+15	01-3020-01-57500	65.04
5/4/2015	0354256A	WALMART COMMUNITY/GECRB	6.0322E+15	01-2910-01-57500	23.50
5/4/2015	0354256A	WALMART COMMUNITY/GECRB	6.0322E+15	02-3800-01-57500	39.63
5/4/2015	0354256A	WALMART COMMUNITY/GECRB	6.0322E+15	03-6010-01-57501	199.90
5/4/2015	0354256A	WALMART COMMUNITY/GECRB	6.0322E+15	03-6010-01-57501	298.28
5/4/2015	0354256A	WALMART COMMUNITY/GECRB	6.0322E+15	03-6010-03-59000	67.06
5/4/2015	0354256A	WALMART COMMUNITY/GECRB	6.0322E+15	12-1420-01-59000	259.84
5/4/2015	0354256A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-03-59000	84.00
5/4/2015	0354256A	WALMART COMMUNITY/GECRB	6.0322E+15	34-7623-01-57500	213.97
5/4/2015	0354256A	WALMART COMMUNITY/GECRB	6.0322E+15	34-7623-01-57500	(11.94)
5/4/2015	0354256A	WALMART COMMUNITY/GECRB	6.0322E+15	34-7623-01-57500	64.56
5/4/2015	0354256A	WALMART COMMUNITY/GECRB	6.0322E+15	34-7623-01-57500	266.44
5/4/2015	0354256A	WALMART COMMUNITY/GECRB	6.0322E+15	34-7623-01-57500	64.59
5/4/2015	0354256A	WALMART COMMUNITY/GECRB	6.0322E+15	34-7623-01-57500	26.91
5/4/2015	0354256A	WALMART COMMUNITY/GECRB	6.0322E+15	34-7623-01-57500	(8.91)
5/4/2015	0354256A	WALMART COMMUNITY/GECRB	6.0322E+15	34-7623-01-57500	65.12
5/4/2015	0354256A	WALMART COMMUNITY/GECRB	6.0322E+15	34-7623-01-57500	8.74
5/4/2015	0354256A	WALMART COMMUNITY/GECRB	6.0322E+15	81-9852-01-20575	28.86
5/4/2015	0354257A	XEROX CORPORATION	715028510*MARCH*C BLDG	02-1915-01-59200	302.85
5/5/2015	0001022E	CPL RETAIL ENERGY	ACCOUNT# 1258672	03-6800-01-59603	716.66
5/5/2015	0001023E	CPL RETAIL ENERGY	ACCOUNT# 6804736	11-1400-01-59603	64.05
5/5/2015	0001024E	CPL RETAIL ENERGY	ACCOUNT# 1258631	03-6800-01-59603	74.20
5/5/2015	0001025E	CPL RETAIL ENERGY	ACCOUNT# 1258664	03-6800-01-59603	84.68
5/5/2015	0001026E	CPL RETAIL ENERGY	ACCOUNT# 7930514	03-6800-01-59603	37.52
5/5/2015	0001027E	CPL RETAIL ENERGY	ACCOUNT# 7938814	03-6800-01-59603	35.68
5/5/2015	0354258A	SCHERTZ BANK & TRUST	PAYOFF-LOAN#1375146 2013 BUS	03-6725-01-57000	48,000.09
5/7/2015	0001028E	RELIANT ENERGY DEPT 0954	ACCOUNT# 6 541 049-0	03-6800-01-59603	33,320.24
5/7/2015	0001309C	CITI CREDIT CARD	BLANKSHIRTS.COM T-SHIRTS	90-2823-01-57500	765.21
5/7/2015	0001309C	CITI CREDIT CARD	FUEL TO TRAVEL TO GAME	90-2826-01-59000	80.24
5/7/2015	0001309C	CITI CREDIT CARD	WHATABURGER MEAL	90-2826-01-59000	85.58
5/7/2015	0001309C	CITI CREDIT CARD	FUEL TO TRAVEL TO GAME	90-2826-01-59000	20.32
5/7/2015	0001309C	CITI CREDIT CARD	FUEL TO TRAVEL TO GAME	90-2826-01-59000	37.50

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5/7/2015	0001309C	CITI CREDIT CARD	FUEL TO TRAVEL TO GAME	90-2826-01-59000	50.14
5/7/2015	0001309C	CITI CREDIT CARD	CHILI'S MEAL	90-2826-01-59000	302.22
5/7/2015	0001310C	SUPERIOR AUTO RENTALS	RA#8000-017270	90-2826-01-59000	64.97
5/7/2015	0001310C	SUPERIOR AUTO RENTALS	RA#8000-017271	90-2826-01-59000	64.97
5/7/2015	0001310C	SUPERIOR AUTO RENTALS	RA#8000-017272	90-2826-01-59000	64.97
5/7/2015	0001310C	SUPERIOR AUTO RENTALS	RA#8000-017273	90-2826-01-59000	64.97
5/7/2015	0001310C	SUPERIOR AUTO RENTALS	RA#8000-017274	90-2826-01-59000	64.97
5/7/2015	0354259A	RITA BARRERA	REFUND-RITA BARRERA	13-3300-01-20650	50.00
5/7/2015	0354260A	L & S SERVICES	DOZER 40 HRS @ \$105	03-6721-01-57403	4,200.00
5/7/2015	0354260A	L & S SERVICES	DUMP TRK 30 HRS @ \$85	03-6721-01-57403	2,550.00
5/7/2015	0354260A	L & S SERVICES	BACK HOE 25 HRS @ \$85	03-6721-01-57403	2,125.00
5/7/2015	0354260A	L & S SERVICES	CHAINSAW/LABOR HANDS	03-6721-01-57403	125.00
5/7/2015	0354261A	DOLORES RICHARDS	2013 DODGE CHARGER REG RENEWAL	02-5100-01-59000	16.75
5/7/2015	0354261A	DOLORES RICHARDS	PUBLIC WEIGHT FEE	02-5100-01-59000	10.00
5/7/2015	0354261A	DOLORES RICHARDS	REG RENEWAL FOUR VEHICLES	02-5100-01-59000	88.00
5/7/2015	0354261A	DOLORES RICHARDS	TEMPORARY PERMIT FEE	02-5100-01-59000	50.00
5/8/2015	0354270A	ALAMO SIGN SOLUTIONS, LLC	BEEVILLE SIGN DOWN PAYMENT	03-6700-01-57000	29,501.00
5/8/2015	0354270A	ALAMO SIGN SOLUTIONS, LLC	ALICE SIGN DOWN PAYMENT	03-6700-02-57000	24,666.50
5/8/2015	0354270A	ALAMO SIGN SOLUTIONS, LLC	KINGSVILLE SIGN DOWN PAYMENT	03-6700-03-57000	29,501.00
5/8/2015	0354270A	ALAMO SIGN SOLUTIONS, LLC	PLEASANTON SIGN DOWN PAYMENT	03-6700-04-57000	24,666.50
5/8/2015	0354271A	A&E CONTRACTORS	DEPOSIT*WELDING EXT ROOM	03-6710-04-57401	2,500.00
5/8/2015	0354272A	AIRGAS USA LLC	2258835 PL*1035521126	01-3100-04-57500	642.78
5/8/2015	0354273A	ALAMO LUMBER COMPANY-SA	ACCT #240331	03-6710-01-57500	11.97
5/8/2015	0354274A	ALANIZ & PEREZ GARAGE	DOT INSPECTION TRK LIC1092101	02-2001-01-59000	40.00
5/8/2015	0354274A	ALANIZ & PEREZ GARAGE	DOT INSPECTION TRLR LIC9008599	02-2001-01-59000	40.00
5/8/2015	0354274A	ALANIZ & PEREZ GARAGE	DOT INSPECTION TRLR LIC9008598	02-2001-01-59000	40.00
5/8/2015	0354274A	ALANIZ & PEREZ GARAGE	DOT INSPECTION TRK LIC 1092102	02-2001-01-59000	40.00
5/8/2015	0354274A	ALANIZ & PEREZ GARAGE	MOUNT TIRE LAWN MOWER	03-6725-01-59000	59.04
5/8/2015	0354275A	ALICE PEST CONTROL	CUST #9185*MTLY RODENT CONTROL	03-6715-02-59000	45.00
5/8/2015	0354275A	ALICE PEST CONTROL	CUST #40*OUTSIDE PEST CONTROL	03-6715-02-59000	78.00
5/8/2015	0354276A	BRODART CO	ACCT #423639*21 BOOKS	03-2050-01-57500	352.12
5/8/2015	0354277A	CITY OF PLEASANTON	ACCT #21-1665-03*3/15-4/15	03-6800-04-59601	317.85
5/8/2015	0354278A	THE COLLEGE BOARD	3000 TSI UNITS	02-2040-01-59000	4,500.00

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5/8/2015	0354279A	CTB MCGRAW-HILL LLC	ACCT #429904*TABE	33-7986-01-59151	519.34
5/8/2015	0354280A	CURTIS 1000 INC	CUST #111409*J. YOUNG BUS CRDS	01-2200-01-57500	47.30
5/8/2015	0354280A	CURTIS 1000 INC	CUST #111409*S. QUIROGA BUS CR	02-4020-01-59000	47.30
5/8/2015	0354280A	CURTIS 1000 INC	CUST #111409*R. KREIS BUS CRDS	02-2040-01-57500	47.30
5/8/2015	0354281A	DAVE MOORE FORD-MERCURY INC	CUST #15359*ACCT #1034	01-3450-01-57500	229.95
5/8/2015	0354282A	DEMCO INC.	CUST #420115600*DISPLAY	03-2050-03-59000	191.97
5/8/2015	0354282A	DEMCO INC.	SHPG/HDLG	03-2050-03-59000	15.36
5/8/2015	0354283A	DISCOUNT SCHOOL SUPPLY	ACCT #0008249500	12-1420-01-59000	1,966.06
5/8/2015	0354284A	DYNASTY ENTERPRISES INC.	CUST #COABEN*PROPANE	03-6710-01-57500	63.00
5/8/2015	0354285A	EDUCATION TO GO	ID CBC	02-3800-01-41200	195.00
5/8/2015	0354285A	EDUCATION TO GO	ID CBC	02-3800-01-41200	6.75
5/8/2015	0354285A	EDUCATION TO GO	ID CBC	02-3800-01-41200	(67.25)
5/8/2015	0354285A	EDUCATION TO GO	ID CBC	02-3800-01-41200	260.00
5/8/2015	0354285A	EDUCATION TO GO	ID CBC	02-3800-01-41200	9.00
5/8/2015	0354285A	EDUCATION TO GO	ID CBC	02-3800-01-41200	390.00
5/8/2015	0354285A	EDUCATION TO GO	ID CBC	02-3800-01-41200	9.00
5/8/2015	0354285A	EDUCATION TO GO	ID CBC	02-3800-01-41200	65.00
5/8/2015	0354285A	EDUCATION TO GO	ID CBC	02-3800-01-41200	2.25
5/8/2015	0354285A	EDUCATION TO GO	ID CBC	02-3800-01-41200	65.00
5/8/2015	0354285A	EDUCATION TO GO	ID CBC	02-3800-01-41200	2.25
5/8/2015	0354285A	EDUCATION TO GO	ID CBC	02-3800-01-41200	65.00
5/8/2015	0354285A	EDUCATION TO GO	ID CBC	02-3800-01-41200	2.25
5/8/2015	0354285A	EDUCATION TO GO	ID CBC	02-3800-01-41200	65.00
5/8/2015	0354285A	EDUCATION TO GO	ID CBC	02-3800-01-41200	130.00
5/8/2015	0354285A	EDUCATION TO GO	ID CBC	02-3800-01-41200	4.50
5/8/2015	0354285A	EDUCATION TO GO	ID CBC	02-3800-01-41200	130.00
5/8/2015	0354285A	EDUCATION TO GO	ID CBC	02-3800-01-41200	195.00
5/8/2015	0354285A	EDUCATION TO GO	ID CBC	02-3800-01-41200	6.75
5/8/2015	0354286A	FASTENAL COMPANY	TXBEE0252*12T SIDEPUMP BTLJACK	01-3100-01-57500	123.98
5/8/2015	0354286A	FASTENAL COMPANY	20T SIDEPUMP BTLJACK	01-3100-01-57500	74.91
5/8/2015	0354287A	FLECO INDUSTRIES INC.	PLEASANTON WELDING SHOP LIGHTS	03-6710-04-57401	671.60
5/8/2015	0354288A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*WHITE COPY PAPER	01-2700-01-57500	168.00
5/8/2015	0354288A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-6020-01-57500	11.39
5/8/2015	0354288A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-6020-01-57500	152.76

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5/8/2015	0354288A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-3800-01-57500	510.28
5/8/2015	0354288A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*HEW 05942X CRTDG	02-5100-01-57500	457.18
5/8/2015	0354288A	GATEWAY PRINTING & OFFICE SUPP	SAN28101 SHARPIE HIGHLIGHTER	02-5100-01-57500	5.77
5/8/2015	0354288A	GATEWAY PRINTING & OFFICE SUPP	BSN26740 STENO NOTEBOOKS	02-5100-01-57500	3.24
5/8/2015	0354288A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6710-01-57500	29.92
5/8/2015	0354288A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6715-01-57500	127.44
5/8/2015	0354288A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6715-01-57500	136.68
5/8/2015	0354288A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6715-02-57500	103.80
5/8/2015	0354288A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	34-7623-01-57500	75.57
5/8/2015	0354288A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	34-7623-01-57500	25.34
5/8/2015	0354289A	GREAT WESTERN DINING SERVICE	UNIT 1019*4/15 BOARD MTG	02-4010-01-59000	111.15
5/8/2015	0354290A	GT DISTRIBUTORS	CUST #004265*FEDERAL CRTD 2.75	01-3200-01-59000	411.44
5/8/2015	0354291A	HEB CREDIT RECEIVABLES DEPT308	10035394000	01-3310-01-57500	37.98
5/8/2015	0354291A	HEB CREDIT RECEIVABLES DEPT308	ACCT #10035394000	34-7700-01-59000	199.96
5/8/2015	0354292A	HEWLETT-PACKARD COMPANY	CUST #0130201325*CSLG 1 SYSTEM	02-5200-01-57006	1,850.00
5/8/2015	0354293A	JOE MARTIN DBA ABC LOCK & KEYS	SERVICE CALL/EST # 12119	03-6710-01-59000	40.00
5/8/2015	0354293A	JOE MARTIN DBA ABC LOCK & KEYS	MASTER KEY COMM DOOR KNOB	03-6710-01-59000	50.00
5/8/2015	0354293A	JOE MARTIN DBA ABC LOCK & KEYS	SERVICE CALL/EST # 12120	03-6715-02-59000	40.00
5/8/2015	0354293A	JOE MARTIN DBA ABC LOCK & KEYS	FUEL SURCHARGE PER MILE 1-WAY	03-6715-02-59000	165.00
5/8/2015	0354293A	JOE MARTIN DBA ABC LOCK & KEYS	DOR-O-MATIC REPAIR KIT FOR	03-6715-02-59000	38.00
5/8/2015	0354293A	JOE MARTIN DBA ABC LOCK & KEYS	LABOR RATE PER HOUR TO REPAIR	03-6715-02-59000	40.00
5/8/2015	0354294A	MATERA PAPER CO LTD	CUST #0K22000	03-6715-01-57500	1,568.42
5/8/2015	0354294A	MATERA PAPER CO LTD	CUST #0K22000	03-6715-01-57500	214.56
5/8/2015	0354294A	MATERA PAPER CO LTD	CUST #0K22000	03-6715-01-57500	726.10
5/8/2015	0354294A	MATERA PAPER CO LTD	CUST #0K22000	03-6715-01-57500	641.12
5/8/2015	0354294A	MATERA PAPER CO LTD	CUST #0K22000	03-6715-01-57500	892.10
5/8/2015	0354294A	MATERA PAPER CO LTD	CUST #0K22000	03-6715-01-57500	423.10
5/8/2015	0354295A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	140.79
5/8/2015	0354295A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	87.84
5/8/2015	0354295A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	13.32
5/8/2015	0354295A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	9.06
5/8/2015	0354295A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	14.37
5/8/2015	0354295A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	31.19

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5/8/2015	0354295A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	14.21
5/8/2015	0354295A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57401	105.59
5/8/2015	0354295A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	13.33
5/8/2015	0354295A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	20.13
5/8/2015	0354295A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6720-01-57500	41.97
5/8/2015	0354295A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6715-03-57500	103.80
5/8/2015	0354295A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6715-03-57500	78.80
5/8/2015	0354296A	MUELLER, INC.	CUST #246613	51-9000-01-57000	4,201.16
5/8/2015	0354297A	O'REILLY AUTOMOTIVE INC	CUST #193894	01-3110-01-57500	28.67
5/8/2015	0354297A	O'REILLY AUTOMOTIVE INC	CUST #193894	01-3110-01-57500	19.90
5/8/2015	0354297A	O'REILLY AUTOMOTIVE INC	CUST #193894	03-6720-01-57500	19.95
5/8/2015	0354298A	ORIENTAL TRADING CO. INC.	ACCT #18582221	34-7700-01-59000	145.66
5/8/2015	0354298A	ORIENTAL TRADING CO. INC.	ACCT #18582221	34-7700-01-57500	110.25
5/8/2015	0354299A	PATTERSON DENTAL SUPPLY	CUST #370223953*SERVICE CALL	01-3330-01-57500	67.00
5/8/2015	0354299A	PATTERSON DENTAL SUPPLY	LABOR MINIMUM CHAIR REPAIR	01-3330-01-57500	468.00
5/8/2015	0354299A	PATTERSON DENTAL SUPPLY	CUST #370223953*LABOR MINIMUM	01-3330-01-57500	312.00
5/8/2015	0354299A	PATTERSON DENTAL SUPPLY	CUST #370223953*LABOR MINIMUM	01-3330-01-57500	468.00
5/8/2015	0354300A	PERSONNEL CONCEPTS	CUST #25P461729	02-5150-01-59000	(742.78)
5/8/2015	0354300A	PERSONNEL CONCEPTS	CUST #25P461729	02-5150-01-59000	374.52
5/8/2015	0354300A	PERSONNEL CONCEPTS	CUST #25P461729	02-5150-01-59000	(374.52)
5/8/2015	0354300A	PERSONNEL CONCEPTS	CUST #25P461729	02-5150-01-59000	827.64
5/8/2015	0354300A	PERSONNEL CONCEPTS	CUST #25P461729	02-5150-01-59000	139.90
5/8/2015	0354300A	PERSONNEL CONCEPTS	SHPG	02-5150-01-59000	87.08
5/8/2015	0354301A	PROFESSIONAL LAWN MANAGEMENT	LAWN SERVICE	03-6715-04-59000	292.50
5/8/2015	0354302A	REGIONAL STEEL PRODUCTS INC	CUST #1532*SQUARE TUBE	01-3100-04-57500	722.40
5/8/2015	0354302A	REGIONAL STEEL PRODUCTS INC	REC. TUBE	01-3100-04-57500	1,130.40
5/8/2015	0354302A	REGIONAL STEEL PRODUCTS INC	PIPE 1	01-3100-04-57500	235.20
5/8/2015	0354302A	REGIONAL STEEL PRODUCTS INC	PIPE 1 1/4	01-3100-04-57500	317.10
5/8/2015	0354302A	REGIONAL STEEL PRODUCTS INC	PLATE 3/8	01-3100-04-57500	665.06
5/8/2015	0354302A	REGIONAL STEEL PRODUCTS INC	PLATE 1/2	01-3100-04-57500	590.97
5/8/2015	0354302A	REGIONAL STEEL PRODUCTS INC	PLATE 3/16	01-3100-04-57500	446.51
5/8/2015	0354302A	REGIONAL STEEL PRODUCTS INC	FLAT 3/8	01-3100-04-57500	788.26
5/8/2015	0354302A	REGIONAL STEEL PRODUCTS INC	PIPE 6 (SCH 400 X 21 STR	01-3100-04-57500	523.74

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5/8/2015	0354302A	REGIONAL STEEL PRODUCTS INC	CUST #1532*PIPE 1 & PIPE 6	01-3100-04-57500	880.53
5/8/2015	0354303A	ROBERT'S AUTO PARTS	CUST #955629	03-6725-01-59000	14.41
5/8/2015	0354303A	ROBERT'S AUTO PARTS	CUST #955629	03-6725-01-59000	14.41
5/8/2015	0354303A	ROBERT'S AUTO PARTS	CUST #955629	03-6725-01-59000	(14.41)
5/8/2015	0354303A	ROBERT'S AUTO PARTS	CUST #955629	03-6725-01-59000	(14.41)
5/8/2015	0354303A	ROBERT'S AUTO PARTS	CUST #955629	03-6725-01-59000	8.65
5/8/2015	0354303A	ROBERT'S AUTO PARTS	CUST #955629	03-6725-01-57500	46.94
5/8/2015	0354304A	SCHOOLSIN	CANMELEON TRASH CANS	03-6715-01-57500	1,387.50
5/8/2015	0354304A	SCHOOLSIN	SHPG/HDLG	03-6715-01-57500	185.00
5/8/2015	0354305A	SERVICE SUPPLY	CUST #103217	03-6710-01-57500	22.24
5/8/2015	0354305A	SERVICE SUPPLY	CUST #103217	03-6710-01-57500	93.93
5/8/2015	0354305A	SERVICE SUPPLY	CUST #103217	03-6724-01-57500	43.43
5/8/2015	0354306A	SOUTHWEST X-RAY COMPANY	3/19/15-3/18/16 VZ SUPPORT	01-3310-01-59000	5,500.00
5/8/2015	0354307A	TEXAS BOOK COMPANY	ACCT #124000000002007*SHIRTS	02-2007-01-57500	29.58
5/8/2015	0354308A	TEXKAN COMMUNICATIONS LLC	RADIO SPOTS	02-4020-01-59014	350.00
5/8/2015	0354309A	TIME WARNER CABLE	8260180780000913*5/1-5/31	11-1410-01-59000	503.55
5/8/2015	0354310A	GILBERT L. MERCER	PL COSMETOLOGY WINDOW TINT	03-6710-04-57401	1,103.00
5/8/2015	0354311A	VWR INTERNATIONAL LLC	CUST #80053073*AA43417-22	01-2110-01-57500	94.95
5/8/2015	0354311A	VWR INTERNATIONAL LLC	#AA43417-14	01-2110-01-57500	35.16
5/8/2015	0354311A	VWR INTERNATIONAL LLC	#AA10092-30	01-2110-01-57500	42.15
5/8/2015	0354311A	VWR INTERNATIONAL LLC	#AAA13091-AU	01-2110-01-57500	26.84
5/8/2015	0354311A	VWR INTERNATIONAL LLC	CUST #80053073*#97064-700	01-2110-01-57500	26.29
5/8/2015	0354311A	VWR INTERNATIONAL LLC	#56617-804	01-2110-01-57500	24.78
5/8/2015	0354311A	VWR INTERNATIONAL LLC	#82026-424	01-2110-01-57500	26.19
5/8/2015	0354311A	VWR INTERNATIONAL LLC	#82026-426	01-2110-01-57500	26.19
5/8/2015	0354311A	VWR INTERNATIONAL LLC	#82026-428	01-2110-01-57500	26.19
5/8/2015	0354311A	VWR INTERNATIONAL LLC	CUST #80053073*#470121-476	01-2100-02-57500	262.65
5/8/2015	0354311A	VWR INTERNATIONAL LLC	SPECIAL HDLG	01-2100-02-57500	3.98
5/8/2015	0354311A	VWR INTERNATIONAL LLC	CUST #80053073*#470121-686	01-2100-02-57500	135.15
5/8/2015	0354311A	VWR INTERNATIONAL LLC	CUST #80053073*56613-213	01-2100-02-57500	64.88
5/8/2015	0354311A	VWR INTERNATIONAL LLC	SPECIAL HDLG	01-2100-02-57500	3.98
5/8/2015	0354312A	W. WHITE AIR CONDITIONING	INSTALLED 3-TON PACKAGE UNIT @	51-9000-01-57000	9,872.00
5/8/2015	0354313A	XEROX CORPORATION	714957735*APR*CE	02-1915-01-59200	129.61



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5/8/2015	0354313A	XEROX CORPORATION	720577360*AL*077787795	02-1915-01-59200	(99.76)
5/8/2015	0354313A	XEROX CORPORATION	720577360*AL*078242906	02-1915-01-59200	(32.41)
5/8/2015	0354313A	XEROX CORPORATION	720577360*AL*078613726	02-1915-01-59200	(140.77)
5/8/2015	0354313A	XEROX CORPORATION	720577360*AL*077787795	02-1915-01-59200	83.35
5/8/2015	0354313A	XEROX CORPORATION	720577360*AL*078242906	02-1915-01-59200	29.53
5/8/2015	0354313A	XEROX CORPORATION	720577360*AL*078613726	02-1915-01-59200	59.02
5/8/2015	0354313A	XEROX CORPORATION	720577360*MAR*AL	02-1915-01-59200	477.56
5/8/2015	0354313A	XEROX CORPORATION	720577360*EXCESS 3/2-3/26	02-1915-01-59200	27.50
5/8/2015	0354313A	XEROX CORPORATION	720577360*COLOR	02-1915-01-59200	14.18
5/8/2015	0354313A	XEROX CORPORATION	SERVICE CREDIT	02-1915-01-59200	(0.15)
5/8/2015	0354313A	XEROX CORPORATION	714957735*CE*EXCESS 2/21-4/14	02-1915-01-59200	17.75
5/8/2015	0354313A	XEROX CORPORATION	711931253*APR*MAILROOM	02-1915-01-59200	1,569.16
5/8/2015	0354313A	XEROX CORPORATION	712046044*MAY*PL	02-1915-01-59200	493.66
5/8/2015	0354313A	XEROX CORPORATION	712046044*COLOR	02-1915-01-59200	224.21
5/8/2015	0354313A	XEROX CORPORATION	SERVICE CREDITS	02-1915-01-59200	(0.16)
5/8/2015	0354313A	XEROX CORPORATION	713044865*APR*KV	02-1915-01-59200	406.46
5/8/2015	0354313A	XEROX CORPORATION	713044865*EXCESS 3/21-4/21	02-1915-01-59200	10.22
5/8/2015	0354313A	XEROX CORPORATION	713044865*COLOR	02-1915-01-59200	13.86
5/8/2015	0354313A	XEROX CORPORATION	714897956*APR*FA	02-1915-01-59200	260.98
5/8/2015	0354313A	XEROX CORPORATION	714897956*EXCESS 3/21-4/21	02-1915-01-59200	47.07
5/8/2015	0354313A	XEROX CORPORATION	714986304*APR*COUNSELING	02-1915-01-59200	335.21
5/8/2015	0354313A	XEROX CORPORATION	714986304*COLOR	02-1915-01-59200	7.15
5/8/2015	0354313A	XEROX CORPORATION	714986304*SERVICE CREDITS	02-1915-01-59200	(0.01)
5/8/2015	0354313A	XEROX CORPORATION	714986338*APR*T BLDG	02-1915-01-59200	219.67
5/8/2015	0354313A	XEROX CORPORATION	715028510*APR*C BLDG	02-1915-01-59200	302.85
5/8/2015	0354313A	XEROX CORPORATION	715404380*APR*KV COUNSELING	02-1915-01-59200	303.38
5/8/2015	0354313A	XEROX CORPORATION	715404380*COLOR	02-1915-01-59200	9.71
5/8/2015	0354313A	XEROX CORPORATION	715412565*APR*NURSING	02-1915-01-59200	378.41
5/8/2015	0354313A	XEROX CORPORATION	715412565*EXCESS 3/21-4/21	02-1915-01-59200	0.40
5/8/2015	0354313A	XEROX CORPORATION	715412565*COLOR	02-1915-01-59200	155.53
5/8/2015	0354313A	XEROX CORPORATION	715412581*APR*DAYCARE	02-1915-01-59200	256.54
5/8/2015	0354313A	XEROX CORPORATION	715681078*APR*PERSONNEL	02-1915-01-59200	320.48
5/8/2015	0354313A	XEROX CORPORATION	716371323*APR*V BLDG	02-1915-01-59200	366.85

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5/8/2015	0354313A	XEROX CORPORATION	716371323*COLOR	02-1915-01-59200	75.77
5/8/2015	0354313A	XEROX CORPORATION	717190672*APR*AL COUNSELING	02-1915-01-59200	289.73
5/8/2015	0354313A	XEROX CORPORATION	717613392*APR*AL NURSING	02-1915-01-59200	197.67
5/8/2015	0354313A	XEROX CORPORATION	717709018*APR*BUS OFFICE	02-1915-01-59200	216.21
5/8/2015	0354313A	XEROX CORPORATION	718168917*APR*DENTAL	02-1915-01-59200	89.89
5/8/2015	0354313A	XEROX CORPORATION	718168925*APR*GYM-STOCKTON	02-1915-01-59200	77.33
5/8/2015	0354313A	XEROX CORPORATION	718168933*APR*GYM-VASQUEZ	02-1915-01-59200	77.33
5/8/2015	0354313A	XEROX CORPORATION	718338270*APR*COUNSELING	02-1915-01-59200	158.97
5/8/2015	0354313A	XEROX CORPORATION	720115633*APR*VP OF INSTRUCTIO	02-1915-01-59200	364.53
5/8/2015	0354313A	XEROX CORPORATION	720115633*COLOR	02-1915-01-59200	47.69
5/8/2015	0354313A	XEROX CORPORATION	720950518*APR*PRES OFFICE	02-1915-01-59200	351.33
5/8/2015	0354313A	XEROX CORPORATION	720950518*COLOR	02-1915-01-59200	238.72
5/8/2015	0354313A	XEROX CORPORATION	721640712*APR*DUAL ENROLLMENT	02-1915-01-59200	237.15
5/8/2015	0354313A	XEROX CORPORATION	715413837*APR*LIBRARY	02-1915-01-59200	189.82
5/8/2015	0354313A	XEROX CORPORATION	715413837*EXCESS 4/2-4/28	02-1915-01-59200	2.70
5/8/2015	0354313A	XEROX CORPORATION	715413860*APR*LIBRARY	02-1915-01-59200	189.82
5/8/2015	0354313A	XEROX CORPORATION	715413860*EXCESS 4/2-4/28	02-1915-01-59200	8.02
5/8/2015	0354313A	XEROX CORPORATION	717190664*APR*AL LIBRARY	02-1915-01-59200	189.81
5/8/2015	0354313A	XEROX CORPORATION	717190664*EXCESS 4/2-4/28	02-1915-01-59200	3.22
5/8/2015	0354313A	XEROX CORPORATION	717613616*APR*AL ETS	34-7800-02-59200	259.12
5/8/2015	0354313A	XEROX CORPORATION	718168941*APR*TRIO	34-7800-01-59000	111.24
5/8/2015	0354313A	XEROX CORPORATION	718168941*APR*TRIO	34-7900-01-59000	111.25
5/8/2015	0354313A	XEROX CORPORATION	718168941*APR*TRIO	34-7975-01-59000	111.24
5/8/2015	0354314A	ZIMMER FLORAL & NURSERY	RED CYPRESS	03-6720-01-57500	84.37
5/11/2015	0354315A	L & S SERVICES	DUMP TRUCK 10 HRS @\$85	03-6721-01-57403	850.00
5/11/2015	0354315A	L & S SERVICES	BACKHOE 10 HRS @\$85	03-6721-01-57403	850.00
5/11/2015	0354315A	L & S SERVICES	CHAIN SAWS & HANDS	03-6721-01-57403	300.00
5/12/2015	0001029E	CENTERPOINT ENERGY	ACC# 2790054-7	03-6800-01-59602	2,428.57
5/12/2015	0001030E	RELIANT ENERGY DEPT 0954	ACC# 6 551 250-1	03-6800-01-59603	51.64
5/12/2015	0001031E	RELIANT ENERGY DEPT 0954	ACC# 6 551 253-5	03-6800-01-59603	51.64
5/12/2015	0001032E	RELIANT ENERGY DEPT 0954	ACC# 6 551 251-9	03-6800-01-59603	158.26
5/12/2015	0001033E	RELIANT ENERGY DEPT 0954	ACC# 6 551 252-7	03-6800-01-59603	105.50
5/12/2015	0001034E	RELIANT ENERGY DEPT 0954	ACC# 11348240	11-1400-01-59603	1,605.89

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5/12/2015	0001035E	CPL RETAIL ENERGY	ACC# 11348240	11-1400-01-59603	1,605.89
5/13/2015	0354316A	A LIFETIME OF LOVE CHILDCARE C	5/4-8*CHILD CARE SERVICES	34-7502-01-59000	95.00
5/13/2015	0354317A	MIKAYLA ADAMS	4/17*TXST AQUARIUM OUTREACH EV	34-7623-01-58000	49.29
5/13/2015	0354318A	MIGUEL AGUILAR	3/6*KV JK NORTHWAY STDNT SEVC	03-6010-01-58000	83.62
5/13/2015	0354318A	MIGUEL AGUILAR	3/16*AL STUDENT RELATED ACTVTY	03-6010-01-58500	69.00
5/13/2015	0354318A	MIGUEL AGUILAR	3/30*KV STUDENT RELATED ACTVTY	03-6010-01-58500	86.25
5/13/2015	0354318A	MIGUEL AGUILAR	4/15*CONDUCTED DISBLTY ASSESSM	03-6010-01-58500	69.00
5/13/2015	0354318A	MIGUEL AGUILAR	4/7-10*PL/GALVESTON AHEAD CONF	03-6010-01-58000	22.07
5/13/2015	0354319A	NOEMI AGUILAR	4/13*AL TEACH CLASS	01-3000-02-58500	34.50
5/13/2015	0354319A	NOEMI AGUILAR	4/14*PL CAMPUS EVENT	01-3000-02-58500	43.13
5/13/2015	0354319A	NOEMI AGUILAR	4/15*KV TAMUK ADVISORY COMMITT	01-3000-02-58500	25.95
5/13/2015	0354319A	NOEMI AGUILAR	4/16*MATHIS FACULTY EVALUATION	01-3000-02-58500	17.15
5/13/2015	0354319A	NOEMI AGUILAR	4/20*AL TEACH CLASS	01-3000-02-58500	34.50
5/13/2015	0354320A	OMEDI ARISMENDEZ	4/23*KV FOR COMMUNITY FEST	02-2002-02-58500	34.50
5/13/2015	0354321A	CHERYL BAIRD	4/29*SKIDMORE TARGET AREA SCHL	34-7900-01-58000	17.58
5/13/2015	0354321A	CHERYL BAIRD	4/23*GW VISIT TARGET AREA SCHL	34-7975-01-58000	30.65
5/13/2015	0354322A	DAMIAN ANTHONY BALDERAS	PL*4/13,20,21 CAMPUS SECURITY	03-6705-04-56460	360.00
5/13/2015	0354323A	KANDICE BANKS	1/31*SWTJC & 2/11*ANGELINA	18-2825-01-57302	200.00
5/13/2015	0354324A	BEEVILLE ISD TRANSPORTATION	2/27*ACJ TO CBC 3/21*CMP ZEPHR	34-7900-01-59000	213.76
5/13/2015	0354325A	KEVIN BEHR	ADV 5/18-21*RGV RECRUITING	01-3200-01-58000	610.00
5/13/2015	0354326A	IRIS D. BELTRAN	4/17*TX ST AQUARIUM OUTREACH	34-7623-01-58000	52.05
5/13/2015	0354326A	IRIS D. BELTRAN	4/20*BV MTG W/ EXTERNAL EVALUA	34-7623-01-58000	69.00
5/13/2015	0354326A	IRIS D. BELTRAN	REQ61164 REIMBURSE TVL	34-7623-01-58000	25.00
5/13/2015	0354327A	KIRAN BHAKTA	APR 2015*TAKE DEPOSITS TO IBC	02-5100-01-58500	49.34
5/13/2015	0354328A	DEBORAH BRANSTETTER	4/23*CC E2E ANNUAL LUNCHEON	02-2003-03-58000	48.38
5/13/2015	0354329A	ANNIE M. BRILLHART	3/31*BV STEM INAR EVENT	34-7623-01-58000	25.00
5/13/2015	0354330A	RENEE BROWN	APR 2015*TARGET AREA SCHOOL	34-7800-01-58000	397.56
5/13/2015	0354331A	CYNTHIA M. CANO	11/3/14-3/30/15*LEGAL MATTERS	02-4100-01-59020	9,728.00
5/13/2015	0354332A	MELISSA CARRASCO	APR 2015*ETS PROG SCHOOL TRVL	34-7800-02-58000	303.92
5/13/2015	0354333A	DELA CASTILLO	6/15-19*DALLAS TACCBO CONFERNC	02-5100-01-58000	150.00
5/13/2015	0354334A	JOSE R. CASTILLO	4/9-10*TYLER UMPIRE BB GAMES	18-2826-01-57302	240.00
5/13/2015	0354335A	MICHAEL F. CHAVEZ	4/27*PL PLT&MTG W/ GAIL HATHAW	02-2007-01-58500	86.25
5/13/2015	0354335A	MICHAEL F. CHAVEZ	4/28*AL CHAMBER BANQUET	02-2007-01-58500	67.36

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5/13/2015	0354335A	MICHAEL F. CHAVEZ	12/6-9/14*NASHVILLE TAXI FEES	02-2007-01-58000	45.00
5/13/2015	0354336A	KARL CLARK	2/19-21*DALLAS TCCTA CONVENTIO	01-2701-01-58000	14.07
5/13/2015	0354337A	CMRS-POC	APRIL 2015*ALICE POSTAGE METER	02-2002-02-57500	29.75
5/13/2015	0354338A	COASTAL BEND COLLEGE	NLCLEX BOOKS-SILVEST/SAUNDERS	01-3300-01-57500	79.50
5/13/2015	0354339A	KAITLYNN COLE	3/31*BV STEMINAR EVENT	34-7623-01-58000	25.00
5/13/2015	0354340A	JACINTO COLMENERO	4/27*PL ELECT WRK IN WELD SHOP	03-6710-01-58500	86.25
5/13/2015	0354340A	JACINTO COLMENERO	4/30*AL/KV DIGITAL SIGN BID	03-6710-01-58500	94.88
5/13/2015	0354341A	CARMELA CONTRERAS	APR 2015*TARGET AREA SCHOOL TR	34-7975-01-58000	194.47
5/13/2015	0354342A	EVELYN COOK	4/11-16*TULSA SCRUM CONFERENCE	02-5200-01-58000	105.41
5/13/2015	0354343A	COUNCIL FOR OPPORTUNITY IN ED	2013 ANNUAL CONFERENCE FEE	34-7800-02-59000	740.00
5/13/2015	0354344A	RICHARD COWART	PLASTIC STORAGE BOXES	01-2100-03-57500	29.20
5/13/2015	0354344A	RICHARD COWART	PLASTIC STORAGE BOXES	01-2100-03-57500	6.00
5/13/2015	0354344A	RICHARD COWART	SWEATER BOXES	01-2100-03-57500	7.30
5/13/2015	0354344A	RICHARD COWART	SMALL PLASTIC STORAGE BOXES	01-2100-03-57500	7.00
5/13/2015	0354344A	RICHARD COWART	STORAGE BOXES	01-2100-03-57500	3.00
5/13/2015	0354344A	RICHARD COWART	SMALL CLEAR PLASTIC STORAGE BX	01-2100-03-57500	7.00
5/13/2015	0354344A	RICHARD COWART	4/24*BV PROF DEV DAY-TOM BROWN	01-2100-02-58500	35.00
5/13/2015	0354344A	RICHARD COWART	5/8*BV COMMENCEMENT CEREMONY	01-2100-02-58500	35.00
5/13/2015	0354345A	CREDO REFERENCE LIMITED	LITERATI RENEWAL 7/2015-7/1/16	03-2050-01-59054	14,259.00
5/13/2015	0354346A	EBSCO INFORMATION SERVICES	CINAHL PLUS 7/1/15-6/30/16	03-2050-02-59054	7,243.00
5/13/2015	0354347A	EDUCATION TO GO	MED CODING/MEDITATION/PHOTOSHP	02-3800-01-41200	178.00
5/13/2015	0354348A	EDUCATION TO GO	ONLINE REGISTRATION FEES	02-3800-01-41200	6.75
5/13/2015	0354349A	BEATRIZ ESPINOZA	4/18-20*SA 95TH AACC ANN CONFE	02-4000-01-58000	245.14
5/13/2015	0354349A	BEATRIZ ESPINOZA	APR 2015*AL/KV/PL SITE EVENTS	02-4000-01-58000	500.25
5/13/2015	0354350A	JUAN FLORES	MOWED/WEEDED GRASS/SPRAYED RUP	03-6715-03-59000	125.00
5/13/2015	0354351A	PHYLLIS E. GARCIA	4/1*SKIDMORE TEACH DUAL CREDIT	01-2520-01-58000	17.15
5/13/2015	0354351A	PHYLLIS E. GARCIA	4/8*SKIDMORE TEACH DUAL CREDIT	01-2520-01-58000	17.15
5/13/2015	0354351A	PHYLLIS E. GARCIA	4/13*SKIDMORE TEACH DUAL CREDIT	01-2520-01-58000	17.15
5/13/2015	0354351A	PHYLLIS E. GARCIA	4/15*SKIDMORE TEACH DUAL CREDIT	01-2520-01-58000	17.15
5/13/2015	0354351A	PHYLLIS E. GARCIA	4/20*SKIDMORE TEACH DUAL CREDIT	01-2520-01-58000	17.15
5/13/2015	0354351A	PHYLLIS E. GARCIA	4/22*SKIDMORE TEACH DUAL CREDIT	01-2520-01-58000	17.15
5/13/2015	0354351A	PHYLLIS E. GARCIA	4/27*SKIDMORE TEACH DUAL CREDIT	01-2520-01-58000	17.15
5/13/2015	0354351A	PHYLLIS E. GARCIA	4/29*SKIDMORE TEACH DUAL CREDIT	01-2520-01-58000	17.15

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5/13/2015	0354351A	PHYLLIS E. GARCIA	5/1*SKIDMORE TEACH DUAL CR CRS	01-2520-01-58000	17.15
5/13/2015	0354351A	PHYLLIS E. GARCIA	5/4*SKIDMORE TEACH DUAL CR CRS	01-2520-01-58000	17.15
5/13/2015	0354351A	PHYLLIS E. GARCIA	5/6*SKIDMORE TEACH DUAL CR CRS	01-2520-01-58000	17.15
5/13/2015	0354352A	KIMBERLEE D. GARZA	4/24*BV PROF DEV DAY-TOM BROWN	01-2700-01-58500	35.00
5/13/2015	0354352A	KIMBERLEE D. GARZA	4/2*MATHIS TEACH DUAL CR COURS	02-7110-01-58500	59.00
5/13/2015	0354352A	KIMBERLEE D. GARZA	4/7*MATHIS TEACH DUAL CR COURS	02-7110-01-58500	59.00
5/13/2015	0354352A	KIMBERLEE D. GARZA	4/14*MATHIS TEACH DUAL CREDIT	02-7110-01-58500	59.00
5/13/2015	0354352A	KIMBERLEE D. GARZA	4/16*MATHIS TEACH DUAL CREDIT	02-7110-01-58500	59.00
5/13/2015	0354352A	KIMBERLEE D. GARZA	4/21*MATHIS TEACH DUAL CREDIT	02-7110-01-58500	59.00
5/13/2015	0354352A	KIMBERLEE D. GARZA	4/23*MATHIS TEACH DUAL CREDIT	02-7110-01-58500	59.00
5/13/2015	0354352A	KIMBERLEE D. GARZA	4/30*MATHIS TEACH DUAL CREDIT	02-7110-01-58500	59.00
5/13/2015	0354353A	GEORGE WEST ISD	4/11&4/18*FUEL/DRIVE TIME FEES	34-7900-01-59000	259.77
5/13/2015	0354353A	GEORGE WEST ISD	4/11&4/18*FUEL/DRIVE TIME FEES	34-7975-01-59000	129.88
5/13/2015	0354354A	JESSE GONZALES	4/8*AL TO ADVISE STUDENTS	03-6010-01-58500	69.00
5/13/2015	0354354A	JESSE GONZALES	4/22*SA WSA YOUTH CAREER FAIR	03-6010-01-58000	95.42
5/13/2015	0354355A	JOHNNY G. GONZALES	APR 2015*PL CAMPUS SECURITY	03-6705-04-56460	1,200.00
5/13/2015	0354356A	ERNEST GUERRA	APR 2015*PL CAMPUS SECURITY	03-6705-04-56460	600.00
5/13/2015	0354357A	GEORGE (EDDIE) GUIDRY	2/24*BV TEACH CLASS	01-2510-02-58500	86.25
5/13/2015	0354357A	GEORGE (EDDIE) GUIDRY	2/26*BV TEACH CLASS	01-2510-02-58500	86.25
5/13/2015	0354357A	GEORGE (EDDIE) GUIDRY	3/3*BV TEACH CLASS	01-2704-01-58500	86.25
5/13/2015	0354357A	GEORGE (EDDIE) GUIDRY	3/5*BV TEACH CLASS	01-2704-01-58500	86.25
5/13/2015	0354357A	GEORGE (EDDIE) GUIDRY	3/17*BV TEACH CLASS	01-2704-01-58500	86.25
5/13/2015	0354357A	GEORGE (EDDIE) GUIDRY	3/19*BV TEACH CLASS	01-2704-01-58500	86.25
5/13/2015	0354357A	GEORGE (EDDIE) GUIDRY	3/24*BV TEACH CLASS	01-2704-01-58500	86.25
5/13/2015	0354357A	GEORGE (EDDIE) GUIDRY	3/26*BV TEACH CLASS	01-2704-01-58500	86.25
5/13/2015	0354357A	GEORGE (EDDIE) GUIDRY	3/31*BV TEACH CLASS	01-2704-01-58500	86.25
5/13/2015	0354357A	GEORGE (EDDIE) GUIDRY	4/2*BV TEACH CLASS	01-2704-01-58500	86.25
5/13/2015	0354357A	GEORGE (EDDIE) GUIDRY	4/7*BV TEACH CLASS	01-2704-01-58500	86.25
5/13/2015	0354357A	GEORGE (EDDIE) GUIDRY	4/9*BV TEACH CLASS	01-2704-01-58500	86.25
5/13/2015	0354357A	GEORGE (EDDIE) GUIDRY	4/14*BV TEACH CLASS	01-2704-01-58500	86.25
5/13/2015	0354357A	GEORGE (EDDIE) GUIDRY	4/16*MATHIS TEACH DUAL CR CLAS	01-2704-01-58000	53.54
5/13/2015	0354357A	GEORGE (EDDIE) GUIDRY	4/21*BV TEACH CLASS	01-2704-01-58500	86.25
5/13/2015	0354357A	GEORGE (EDDIE) GUIDRY	4/23*BV TEACH CLASS	01-2704-01-58500	86.25

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5/13/2015	0354357A	GEORGE (EDDIE) GUIDRY	4/24*BV PROF DEV DAY-TOM BROWN	01-2704-01-58500	35.00
5/13/2015	0354357A	GEORGE (EDDIE) GUIDRY	5/28*BV COMMENCEMENT CEREMONY	01-2702-01-58500	35.00
5/13/2015	0354357A	GEORGE (EDDIE) GUIDRY	4/28*BV TEACH CLASS	01-2700-01-58500	86.25
5/13/2015	0354357A	GEORGE (EDDIE) GUIDRY	4/30*BV TEACH CLASS	01-2700-01-58500	86.25
5/13/2015	0354358A	ANNA HAZELRIGG	4/10*BV PEARSON TRAINING	01-2510-02-58500	86.25
5/13/2015	0354358A	ANNA HAZELRIGG	PROFESSIONAL DEVELOPMENT DAY	01-2510-02-58500	35.00
5/13/2015	0354358A	ANNA HAZELRIGG	APR 2015*DEVINE HS TEACH DUAL	01-2510-02-58000	181.53
5/13/2015	0354358A	ANNA HAZELRIGG	5/5*DEVINE HS TEACH DUAL CREDIT	01-2510-02-58000	20.17
5/13/2015	0354359A	HILL COUNTRY BRASS	5/8*GRADUATION SERVICE BALANCE	13-6290-01-59000	200.00
5/13/2015	0354360A	BOBBIE JO HILL	4/28*KV TUTOR MATH 1332 STDNTS	01-2600-01-58500	86.25
5/13/2015	0354361A	HOBLOIT FERGUSON DARLING LLP	3/3-31*GENERAL LEGAL MATTERS	02-4100-01-59020	12,693.60
5/13/2015	0354362A	EMILY HOYT	4/9*SUBWAY SANDWICHES	01-2900-01-59000	90.00
5/13/2015	0354362A	EMILY HOYT	4/9*HEB-SNACKS/ITEMS FOR ART S	01-2900-01-59000	81.29
5/13/2015	0354363A	JENNIFER JIMENEZ	4/24*BV PROF DEV DAY-TOM BROWN	03-2050-02-58500	25.00
5/13/2015	0354363A	JENNIFER JIMENEZ	5/6*BV MEET WITH OCLC REP	03-2050-02-58500	25.00
5/13/2015	0354363A	JENNIFER JIMENEZ	5/8*BV COMMENCEMENT CEREMONY	03-2050-02-58500	25.00
5/13/2015	0354364A	TWILA JOHNSON	4/9*KV CHAMBER MEETING	02-7110-01-58000	45.80
5/13/2015	0354364A	TWILA JOHNSON	4/9*KV TO AL GEAR UP/ART SHOW	02-7110-01-58500	15.97
5/13/2015	0354364A	TWILA JOHNSON	4/9*AL TO BV	02-7110-01-58500	34.50
5/13/2015	0354364A	TWILA JOHNSON	4/21*KARNE CITY ISD MTG AT HS	02-7110-01-58000	19.07
5/13/2015	0354364A	TWILA JOHNSON	4/21*HOME FROM CARNE CITY MTG	02-7110-01-58000	4.32
5/13/2015	0354364A	TWILA JOHNSON	4/22*KV MTG WITH FACULTY MEMBR	02-7110-01-58500	43.13
5/13/2015	0354364A	TWILA JOHNSON	4/22*KV TO AL-STEM RIBBON CUT	02-7110-01-58500	17.25
5/13/2015	0354364A	TWILA JOHNSON	4/22*BV FROM AL RIBBON CUTTING	02-7110-01-58500	34.50
5/13/2015	0354364A	TWILA JOHNSON	4/23*DEL MAR SMDC E2E ANN AWRD	02-7110-01-58000	74.85
5/13/2015	0354365A	KIDS WORLD DAY CARE	APR 2015 CHILD CARE SERVICES	34-7502-01-59000	450.00
5/13/2015	0354366A	CHEON-SIG LEE	3/9*BV MATH DEPARTMENT MEETING	01-2600-01-58500	69.00
5/13/2015	0354366A	CHEON-SIG LEE	4/17*EMPLOYEE APPRECIATION DAY	01-2600-01-58500	25.00
5/13/2015	0354367A	XIAO LI MA	4/17*EMPLOYEE APPRECIATION DAY	01-2100-04-58500	35.00
5/13/2015	0354367A	XIAO LI MA	4/24*BV PROF DEV DAY-TOM BROWN	01-2100-04-58500	35.00
5/13/2015	0354368A	MARION WILLIAMS	MAY 2015 RETAINER	02-4100-01-59020	100.00
5/13/2015	0354369A	CHARLES McCAMERON	APR 2015*BB FIELD MAINTENANCE	03-6721-01-59020	4,000.00
5/13/2015	0354370A	THE MEDICAL WIVES H.A.T. CLUB	DONATION TO MED WIVES HAT CLUB	02-4000-01-59000	450.00

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5/13/2015	0354371A	FRANK MENDOZA	4/24*BV PROF DEV DAY-TOM BROWN	03-6715-02-58500	25.00
5/13/2015	0354372A	NORA MORALES	4/8*KV MT W/YVONNE/SUPP/ISIRS	03-6030-01-58500	34.50
5/13/2015	0354372A	NORA MORALES	4/16*KV MEET WITH YVONNE	03-6030-01-58500	34.50
5/13/2015	0354372A	NORA MORALES	4/23*KV/AL COMMUNITY EVENT	03-6030-01-58500	60.38
5/13/2015	0354372A	NORA MORALES	4/28*PL FINANCIAL AID SERVICES	03-6030-01-58500	86.25
5/13/2015	0354373A	CHRISTI CRUZ MORGAN	4/10*BV PEARSON TRAINING	01-2510-02-58500	69.00
5/13/2015	0354373A	CHRISTI CRUZ MORGAN	4/24*BV PROF DEV DAY-TOM BROWN	01-2510-02-58500	25.00
5/13/2015	0354373A	CHRISTI CRUZ MORGAN	SALES TAX	02-5100-01-20575	13.25
5/13/2015	0354373A	CHRISTI CRUZ MORGAN	PTK INDUCTION CEREMONY	81-9958-02-20575	309.51
5/13/2015	0354374A	JERI MORTON	MNGRS/SUPERV. CONF.-MILEAGE	34-7700-01-58000	96.81
5/13/2015	0354375A	BELINDA MUNOZ	4/30*MEALS TRHS TXST UNI TOUR	34-7800-01-58010	232.50
5/13/2015	0354376A	NASFAA	7/15-6/16*MEMBERSHIP FEES	03-6030-01-59000	1,017.00
5/13/2015	0354377A	CINDY NEWTON	4/29*BV COSMETOLOGY PRG MTG	01-3020-04-58500	86.25
5/13/2015	0354378A	ANA-ALAYSE OLIVARES	2/17-19*MCALLEN ATIXA TRAINING	02-6000-01-58500	114.85
5/13/2015	0354379A	EDWARD ORTEGA, JR	SCOREBOOK 2015 WOMENS SOFTBALL	18-2823-01-57302	425.00
5/13/2015	0354380A	CODY W. POTTS	RA PAY FOR EXTRA DUTIES	11-1410-01-59012	300.00
5/13/2015	0354381A	ARNOLDO PRUNEDA	RA PAY FOR EXTRA DUTIES	11-1410-01-59012	150.00
5/13/2015	0354382A	SERA QUIROGA	APR 2015*TAKE MAIL TO POST OFF	02-5400-01-58500	25.15
5/13/2015	0354383A	AMANDA RAMIREZ	MAR 2015*TARGET AREA SCHOOL	34-7900-01-58000	50.28
5/13/2015	0354384A	ROCK ENGINEERING & TESTING LAB	TESTING AT JOE HUNTER FIELD.	03-6721-01-57500	610.75
5/13/2015	0354385A	SCHOOLCOMP	2015 POOL RECONCILIATION	02-5960-01-59060	3,327.60
5/13/2015	0354385A	SCHOOLCOMP	4TH QTR INSTALLMENT PRG ADMIN	02-5960-01-59060	5,265.25
5/13/2015	0354385A	SCHOOLCOMP	APRIL 2015 CLAIMS COST	02-5960-01-59060	20.04
5/13/2015	0354386A	MARK SECORD	ITEM PURCHASE FOR SPRING FEST	34-7623-01-59000	38.65
5/13/2015	0354386A	MARK SECORD	4/14*PL COMM TIES STEM OUTREAC	34-7623-01-58000	86.25
5/13/2015	0354386A	MARK SECORD	REQ61224 REIMBRUSE FOR TVL TO	34-7623-01-58000	69.00
5/13/2015	0354387A	SINTON ISD	2/27*TRIP TO CBC FOR UB PROGRM	34-7975-01-59000	226.00
5/13/2015	0354388A	JANE L. SMITH	4/25-29*EUNICE/SEGUIN/LAREDO	18-2826-01-58000	1,022.50
5/13/2015	0354388A	JANE L. SMITH	5/6*HOUSTON AIRPORT BB PLAYERS	18-2824-01-58000	198.00
5/13/2015	0354389A	STAR SHUTTLE AND CHARTER	1ST HALF PAYMENT WOMENS BB	18-2824-01-58000	1,500.00
5/13/2015	0354390A	ROSARIO SAENZ	4/8*CC COASTAL COMPASS MO VIST	03-6030-01-58000	56.14
5/13/2015	0354390A	ROSARIO SAENZ	4/17*CC DEL MAR VET CNTR VISIT	03-6030-01-58000	51.75
5/13/2015	0354390A	ROSARIO SAENZ	4/23*KV VET SVC/COMMUNITY EVNT	03-6030-01-58000	43.35

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5/13/2015	0354390A	ROSARIO SAENZ	4/14*PL VETERANS SERVICES	03-6030-01-58500	86.25
5/13/2015	0354390A	ROSARIO SAENZ	4/16*KV/AL VETERANS SERVICES	03-6030-01-58500	94.88
5/13/2015	0354391A	TACCHRP	6/11,12*FW TACCHRP CONF/REGFEE	02-5150-01-58000	150.00
5/13/2015	0354392A	YVONNE TAMEZ	4/17*ORANGE GROVE SENIOR DAY	03-6030-01-58000	53.57
5/13/2015	0354392A	YVONNE TAMEZ	4/24*BV PROF DEV DAY-TOM BROWN	03-6030-01-58500	35.00
5/13/2015	0354392A	YVONNE TAMEZ	5/8*BV COMMENCEMENT CEREMONY	03-6030-01-58500	35.00
5/13/2015	0354393A	THE ACADEMY FOR KIDS	APR 2015 CHILD CARE SERVICES	34-7502-01-59000	920.00
5/13/2015	0354394A	THE ULTIMATE KIDS PLACE INC.	APR 2015 CHILD CARE SERVICES	31-8102-01-59155	2,040.00
5/13/2015	0354394A	THE ULTIMATE KIDS PLACE INC.	APR 2015 CHILD CARE SERVICES	34-7502-01-59000	1,000.00
5/13/2015	0354395A	DAVID TRUJILLO	EXTERNAL EVALUATION STEM PROJ	34-7623-01-57500	4,000.00
5/13/2015	0354396A	DR. SHANNON LANE TURNER	APR 2015*CAMPUS OUTREACH/PLT	02-5300-01-58500	327.75
5/13/2015	0354397A	KIMBERLY VERRILLI	4/24*BV PROF DEV DAY-TOM BROWN	01-2600-02-58500	35.00
5/13/2015	0354397A	KIMBERLY VERRILLI	5/8*BV COMMENCEMENT CEREMONY	01-2600-02-58500	35.00
5/13/2015	0354398A	VIDEO GENERAL INC.	Module 0200 Test Processing	02-2006-06-57500	16.00
5/13/2015	0354399A	KYLE WAGNER	4/10*AL PTK INDUCTION	02-2001-01-58500	69.00
5/13/2015	0354399A	KYLE WAGNER	4/14*PL COMMUNITY TIES	02-2001-01-58500	86.25
5/13/2015	0354399A	KYLE WAGNER	4/15*KV SITE VISIT/HM KING MTG	02-2001-01-58500	86.25
5/13/2015	0354399A	KYLE WAGNER	4/22*AL COLLEGE FAIR/OPEN HOUS	02-2001-01-58500	69.00
5/13/2015	0354399A	KYLE WAGNER	4/27*PL PRESIDENTS LEADERSHIP	02-2001-01-58500	86.25
5/13/2015	0354399A	KYLE WAGNER	4/29*ECHS MTG JIM HOGGS/ROTARY	02-2001-01-58500	69.00
5/13/2015	0354399A	KYLE WAGNER	4/28*AL CHAMBER BANQUET	02-2001-01-58000	69.66
5/13/2015	0354400A	WOLTERS KLUWER HEALTH	INTRO MENTAL HEALTH BOOK	01-3300-02-57500	53.99
5/13/2015	0354400A	WOLTERS KLUWER HEALTH	SHIPPING	01-3300-02-57500	5.81
5/13/2015	0354401A	WORKFORCE SOLUTIONS	JUN-NOV2014*WF CERTIFICATION	02-3800-01-59017	1,458.97
5/13/2015	0354402A	LAURA YECK	4/10*AL PTK INDUCTION CEREMONY	34-7623-01-58000	69.00
5/13/2015	0354402A	LAURA YECK	4/14*PL COLLEG/CAREER FAIR	34-7623-01-58000	86.25
5/13/2015	0354402A	LAURA YECK	4/23*KV CAREER FAIR/SPRNG FEST	34-7623-01-58000	86.25
5/13/2015	0354403A	ZIMMER FLORAL & NURSERY	FUNERAL PLANT-DIANA QUIROZ	02-4000-01-59000	60.00
5/18/2015	0354404A	A&E CONTRACTORS	DEPOSIT WELDING RM CONCRETE LA	03-6710-04-57401	2,500.00
5/18/2015	0354405A	AIRGAS USA LLC	2258835 BV*PO 95798*1032954709	01-3100-01-57500	33.98
5/18/2015	0354405A	AIRGAS USA LLC	2258835 BV*1034090717	01-3100-01-57500	523.28
5/18/2015	0354405A	AIRGAS USA LLC	2258835 BV*1035970230	01-3100-01-57500	770.30
5/18/2015	0354405A	AIRGAS USA LLC	2258835 BV*1035970230	01-3100-01-57500	17.81



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5/18/2015	0354405A	AIRGAS USA LLC	2258835 BV*CYLINDER RENTAL	01-3100-01-57500	232.04
5/18/2015	0354405A	AIRGAS USA LLC	2258835 PL*CYLINDER RENTAL	01-3100-04-57500	20.95
5/18/2015	0354406A	ARMSTRONG McCALL	ACCT #002260000837*804103 GIGI	01-3020-03-57500	13.28
5/18/2015	0354406A	ARMSTRONG McCALL	804101 GIG Honee AP Wax 14oz	01-3020-03-57500	9.95
5/18/2015	0354406A	ARMSTRONG McCALL	810536 SOC 6BR Light brown red	01-3020-03-57500	6.95
5/18/2015	0354406A	ARMSTRONG McCALL	810407 SOC 7N Dark blonde 3oz	01-3020-03-57500	13.90
5/18/2015	0354406A	ARMSTRONG McCALL	810446 SOC 6A Light ash brown	01-3020-03-57500	13.90
5/18/2015	0354406A	ARMSTRONG McCALL	357142 CRIALUMILITE 43 MM	01-3020-03-57500	14.41
5/18/2015	0354406A	ARMSTRONG McCALL	572379 PM Super skinny rel bal	01-3020-03-57500	21.12
5/18/2015	0354406A	ARMSTRONG McCALL	030905 BRO Vibrairon 1"	01-3020-03-57500	79.00
5/18/2015	0354406A	ARMSTRONG McCALL	804565 MAT 30vol UNIV DEV 32	01-3020-03-57500	6.61
5/18/2015	0354406A	ARMSTRONG McCALL	573233 PM The Color 3NN DK NN	01-3020-03-57500	13.88
5/18/2015	0354406A	ARMSTRONG McCALL	571412 PM The color SNB LT	01-3020-03-57500	6.94
5/18/2015	0354406A	ARMSTRONG McCALL	571411 PM the color 7NB	01-3020-03-57500	6.94
5/18/2015	0354406A	ARMSTRONG McCALL	571415 PM the olor 3n dk nat	01-3020-03-57500	6.94
5/18/2015	0354406A	ARMSTRONG McCALL	571413 PM the color 7n nat	01-3020-03-57500	6.94
5/18/2015	0354406A	ARMSTRONG McCALL	570023 PM the color 4G Gold	01-3020-03-57500	6.94
5/18/2015	0354406A	ARMSTRONG McCALL	570024 PM the color 6G Dk	01-3020-03-57500	6.94
5/18/2015	0354406A	ARMSTRONG McCALL	571405 the color 5wb Lt	01-3020-03-57500	6.94
5/18/2015	0354406A	ARMSTRONG McCALL	571404 PM the color 7wb wrm	01-3020-03-57500	6.94
5/18/2015	0354406A	ARMSTRONG McCALL	575742 PM 20 vol cream dev.	01-3020-03-57500	6.39
5/18/2015	0354406A	ARMSTRONG McCALL	575743 30 vol cream developer	01-3020-03-57500	6.39
5/18/2015	0354407A	AT & T	ACCT #80025177934	02-5410-01-59600	3,159.76
5/18/2015	0354408A	BEEVILLE PUBLISHING CO. INC	04104582*301076813 ENROLLMENT	02-5150-01-59014	76.44
5/18/2015	0354408A	BEEVILLE PUBLISHING CO. INC	01100081*301077232*THANK YOU C	02-4020-01-57500	840.00
5/18/2015	0354408A	BEEVILLE PUBLISHING CO. INC	01100087*301075447*COLLEGE	02-4020-01-59014	450.00
5/18/2015	0354408A	BEEVILLE PUBLISHING CO. INC	01100087*301076924*WIZARD OF O	02-4020-01-59014	400.00
5/18/2015	0354409A	BUDD ELECTRIC	LABOR/MATERIALS FOR COS CISCO	03-6710-03-57401	7,292.00
5/18/2015	0354410A	CARROT-TOP INDUSTRIES INC.	ACCT #561653*US FLAG	02-2002-02-57500	43.50
5/18/2015	0354410A	CARROT-TOP INDUSTRIES INC.	TEXAS FLAG	02-2002-02-57500	45.50
5/18/2015	0354410A	CARROT-TOP INDUSTRIES INC.	SHPG	02-2002-02-57500	10.58
5/18/2015	0354411A	CDW GOVERNMENT INC	CUST #2753562*LIFESIZE CAMERA	02-4090-01-57001	3,070.96
5/18/2015	0354411A	CDW GOVERNMENT INC	CUST #2753562*LIFESIZE ICON	02-4090-01-57001	41,364.78

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5/18/2015	0354411A	CDW GOVERNMENT INC	CUST #2753562	02-4090-01-57001	25,482.02
5/18/2015	0354411A	CDW GOVERNMENT INC	CUST #2753562*SAMSUNG S24C200B	02-5100-01-57500	324.24
5/18/2015	0354411A	CDW GOVERNMENT INC	CUST #2753562*PLANTRONICS	02-5100-01-57500	376.00
5/18/2015	0354411A	CDW GOVERNMENT INC	CUST #2753562	02-4090-01-57001	(41,361.26)
5/18/2015	0354411A	CDW GOVERNMENT INC	CUST #2753562*LOGI WRLS MK320	03-6030-01-59000	68.00
5/18/2015	0354412A	CLARO COMMUNICATIONS LTD	CUST #C011*COLLEGE FAIR REMOTE	02-4020-01-59014	300.00
5/18/2015	0354413A	COASTAL BEND FITNESS SERVICE	LABOR GYM EQUIPMENT	03-6010-01-59000	407.75
5/18/2015	0354414A	CULLIGAN OF VICTORIA	ACCT #555-00691386-0	01-3330-01-57500	90.20
5/18/2015	0354414A	CULLIGAN OF VICTORIA	ACCT #555-00691386-0	01-3330-01-57500	24.60
5/18/2015	0354415A	CURTIS 1000 INC	CUST #111409*S. JONES BUS CRDS	34-7800-01-59000	47.32
5/18/2015	0354416A	DELL MARKETING	CUST #8477169*OPTIPLEX 3020	03-6030-01-59000	775.01
5/18/2015	0354417A	DEPARTMENT OF INFORMATION RESO	RTI130100*8/1-8/31*P953000	02-5410-01-59600	2,318.76
5/18/2015	0354417A	DEPARTMENT OF INFORMATION RESO	RTI130100*8/1-8/31*P953000	02-5410-01-59600	812.19
5/18/2015	0354418A	FERGUSON ENTERPRISES INC.	CUST #48905	03-6710-01-57500	74.77
5/18/2015	0354419A	GARRATT CALLAHAN	CUST #076020*APRIL WATER TREAT	03-6710-01-59012	980.00
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	BE1030*HEW INK CRTDG	01-3000-01-57500	34.40
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	BE1030*NAVIGATOR PLATINUM FAS	01-3300-04-57500	44.28
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	COLORED PAPER,ASSORTED,LETTER	01-3300-04-57500	43.69
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	STAPLER	01-3300-04-57500	10.86
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	SCISSORS	01-3300-04-57500	2.04
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	CORRECTION FLUID	01-3300-04-57500	2.31
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	TRANSPARENT TAPE	01-3300-04-57500	5.90
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	1" ROUND RING BINDER,LETTER,	01-3300-04-57500	6.66
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	3' ROUND RING BINDER,LETTER,	01-3300-04-57500	28.32
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	DRY ERASE MARKERS,ASSORTED	01-3300-04-57500	2.52
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	SHARPIE PERM.MARKER,ASSORTED	01-3300-04-57500	7.76
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	TAB DIVIDERS, LETTER SZ,	01-3300-04-57500	3.40
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	FILE FOLDERS,LETTER,100/BOX	01-3300-04-57500	19.48
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	FILE FOLDER,LEGAL SZ,100/BOX	01-3300-04-57500	9.08
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	PAPER CLIPS, 10/PK	01-3300-04-57500	1.29
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	GIANT SZ PAPER CLIP,100/BOX	01-3300-04-57500	0.39
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	BE1030*ELI PAPER	01-3300-02-57500	247.50
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	PUSHPINS 100/BOX	01-3300-02-57500	1.68

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5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	INTEGRA PEN STYLE FLUORESCENT	01-3300-02-57500	4.16
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	TRANSPARENT TAPE	01-3300-02-57500	7.08
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	BALLPOINT STICK PENS RED INK	01-3300-02-57500	3.96
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	BALLPOINT STICK PENS BLACK IN	01-3300-02-57500	2.80
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	DRY ERASE MARKERS 4 COLOR ASST	01-3300-02-57500	2.52
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	CALENDAR DESK PAD-MONTHLY 2015	01-3300-02-57500	65.12
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	WAUSAU PAPER ASTROBRIGHT COLOR	01-3300-02-57500	43.69
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	ASTRO PRNTBLE MULTPRPSE CARD	01-3300-02-57500	19.88
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	SHEET PROTECTORS LETTER 10/PK	01-3300-02-57500	8.25
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	VERBATIM 4GB USB 2.0 FLASH DR	01-3300-02-57500	21.80
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	EXPO DRY ERASE BOARD ERASER	01-3300-02-57500	5.88
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	FILE FOLDERS LETTER 100/BOX	01-3300-02-57500	19.48
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	BE1030*PAC COVER	01-3300-02-57500	22.90
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	BE1030*CLI PROTCT SHT	01-3300-02-57500	8.25
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	BE1030*DOUBLE ORDER	01-2200-01-57500	207.45
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	BE1030*DOUBLE ORDER	01-2200-01-57500	(95.45)
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	BE1030*DOUBLE ORDER	01-2200-01-57500	(112.00)
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	BE1030*DOUBLE ORDER	01-2200-01-57500	69.72
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	BE1030*DOUBLE ORDER	01-2200-01-57500	(69.72)
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	BE1030*WHITE COPY PAPER	01-2100-03-57500	56.00
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	BE1030*BSN15743	01-2100-03-57500	15.24
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	#CNMPGI225CLI226	01-2100-03-57500	100.56
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	#CNMPGI225BK2PK	01-2100-03-57500	55.52
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	#SAN83001	01-2100-03-57500	30.69
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	WMTWC811	01-2600-01-57500	56.00
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	ITA30010	01-2600-01-57500	3.26
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	ITA33308	01-2600-01-57500	3.26
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	ITA33309	01-2600-01-57500	3.26
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	ITA33310	01-2600-01-57500	3.26
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	HEWQ1338A	01-2600-01-57500	135.96
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	BE1030*WHITE COPY PAPER	01-3300-01-57500	168.00
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	DRY ERASE MARKERS	01-3300-01-57500	6.30
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	BE1030*BSXVL601VA90	01-2100-01-57500	120.11

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5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	ITEM # LLR84148	01-2100-01-57500	31.19
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	BE1030*LLR SIDE CHAIR	01-2100-01-57500	71.15
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	NE1030*WHITE COPY PAPER	01-3300-03-57500	84.00
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	DESKTOP TAPE DISPENSER	01-3300-03-57500	1.59
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	HOLE PUNCH	01-3300-03-57500	5.65
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	ADHESIVE NOTE PAD	01-3300-03-57500	8.38
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	LABEL MAKER	01-3300-03-57500	37.04
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	BE1030*HIGHLIGHTS	01-3300-03-57500	5.50
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	HOLE PUNCH	01-3300-03-57500	5.65
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	ADHESIVE NOTE PAD	01-3300-03-57500	16.76
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	ADHESIVE NOTE	01-3300-03-57500	13.80
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	ADHESIVE NOTE	01-3300-03-57500	5.66
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	SHARPIE TWIN TIP	01-3300-03-57500	6.52
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	LIQUID GEL PEN	01-3300-03-57500	5.00
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	DRY ERASE/CORK COMBO BOARD	01-3300-03-57500	36.46
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	MONTHLY DESK PAD CALENDAR	01-3300-03-57500	10.92
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	ELECTRIC PENCIL SHARPENER	01-3300-03-57500	23.74
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	STAPLES	01-3300-03-57500	4.38
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	FILE FOLDERS	01-3300-03-57500	14.37
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	BE1030*COPY PAPER	02-2004-04-59000	113.30
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	OFF SET CR ON CK #383882	02-2004-04-59000	113.30
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	BE1030*ELI CRTDG	02-2004-04-57500	119.99
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	BE1030*PAPER	02-2004-04-57500	280.00
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	BE1030*HOLDER	02-4020-01-57500	(14.22)
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	BE1030*PLASTIC TABS	02-6000-01-57500	5.58
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	BE1030*BSN36552*BINDER CLIP	02-6000-01-57500	6.54
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	BSN36551 BINDER CLIP, MEDIUM	02-6000-01-57500	2.52
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	BSN36550 BINDER CLIP, SMALL	02-6000-01-57500	1.02
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	BSN26742 STENO NOTEBOOK	02-6000-01-57500	15.12
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	BSN65647 SCISSORS, BLACK	02-6000-01-57500	3.60
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	BSN15745 ASSORTED SIZES RUBBER	02-6000-01-57500	3.89
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	MMMMPH654BK POST-IT NOTE HOLDER	02-6000-01-57500	9.64
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	BSN17525 FILE FOLDERS, MANILLA	02-6000-01-57500	5.09

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5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	BSN26109 MAILING LABELS, WHITE	02-6000-01-57500	7.40
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	BSN65791 ACCORDION EXPANDING	02-6000-01-57500	22.48
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	BSN26529 GREEN HANGING FOLDERS	02-6000-01-57500	24.96
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	BE1030*LTR HANG FRAME	02-2004-04-57500	23.08
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	BE1030	02-4040-01-57500	66.68
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	BE1030*TOP25093NOTE BOOK	02-2002-02-57500	9.06
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	WMTWC811 GATEWAY PREMIUM	02-2002-02-57500	56.00
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	MOW36201 MOHAWK COPY & PAPER	02-2002-02-57500	18.71
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	LLR84151	02-2002-02-57500	3.40
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	AVE AVERY EASY PEEL	02-2002-02-57500	11.39
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	CRD7856000 CARDINAL	02-2002-02-57500	9.04
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	ACC35072 ACCO RECYCLE	02-2002-02-57500	18.52
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	SWI74736 SWINGLINE747	02-2002-02-57500	22.59
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	SPRSP5215AST HANGING FOLDER	02-2002-02-57500	11.44
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	ROL1734646 ROLODEX TELEPHONE	02-2002-02-57500	33.24
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	ROLODEX WOOD TONE FRONT	02-2002-02-57500	21.84
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	ROLODEX WOOD TONE FRONT LOAD	02-2002-02-57500	25.64
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	ROLODEX STACKING TRAY SUPPORT	02-2002-02-57500	7.12
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	ROL23420	02-2002-02-57500	20.89
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	ROL1734648	02-2002-02-57500	23.78
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	ROL23380 PENCIL HOLDER	02-2002-02-57500	12.34
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	ROL23330	02-2002-02-57500	18.98
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	BE1030*MAILING LABELS/BATTERIE	02-4020-01-57500	20.00
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	BE1030*WHITE COPY PAPER	02-2003-03-57500	224.00
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	BATTERIES	02-2003-03-57500	14.88
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	BE1030*TOWEL	03-6715-01-57500	(183.52)
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	BE1030*COPY PAPER	03-2050-01-57500	77.06
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	CANON CLI-221M MAGENTA INK	03-2050-01-57500	24.62
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	CANON CLI-221Y YELLOW INK	03-2050-01-57500	24.62
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	CANON CLI-221BK BLACK INK	03-2050-01-57500	24.62
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	CANON CLI-221C CYAN INK	03-2050-01-57500	24.62
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	HP 61X (C8061X) HIGH YIELD	03-2050-01-57500	151.19
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	BE1030*HEW CRTDG	03-2050-01-57500	305.98

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5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	BE1030	03-6715-01-57500	391.24
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	BE1030*ACCRDN FILE	03-6030-01-57500	13.05
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	DRU ERASE MARKERS	03-6030-01-57500	6.64
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	CERTIFICATE HOLDERS	03-6030-01-57500	32.80
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	REGULAR ENVELOPES	03-6030-01-57500	23.40
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	BE1030*HEW CRTDGS	11-1400-01-57500	(27.46)
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	BE1030*HEW CRTDGS	11-1400-01-57500	27.46
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	BE1030*WORK CHAIR	34-7630-01-57500	196.64
5/18/2015	0354420A	GATEWAY PRINTING & OFFICE SUPP	BE1030*MGNTIC BOARD	34-7800-01-57500	183.86
5/18/2015	0354421A	GRASS MASTER'S LANDSCAPING	LAWN SERVICE APRIL 7,17,30	03-6715-02-59000	375.00
5/18/2015	0354422A	GREAT WESTERN DINING SERVICE	UNIT 1019*4/1 15/19 MEAL PLAN	11-1410-01-59800	10,942.40
5/18/2015	0354422A	GREAT WESTERN DINING SERVICE	UNIT 1019*4/8 15/19 MEAL PLAN	11-1410-01-59800	4,689.60
5/18/2015	0354422A	GREAT WESTERN DINING SERVICE	UNIT 1019*4/15 15/19 MEAL PLAN	11-1410-01-59800	10,942.40
5/18/2015	0354422A	GREAT WESTERN DINING SERVICE	UNIT 1019*4/22 15/19 MEAL PLAN	11-1410-01-59800	10,942.40
5/18/2015	0354422A	GREAT WESTERN DINING SERVICE	UNIT 1019*4/29 15/19 MEAL PLAN	11-1410-01-59800	10,942.40
5/18/2015	0354422A	GREAT WESTERN DINING SERVICE	UNIT 1019*4/8 FAFSA	34-7700-01-59000	52.30
5/18/2015	0354422A	GREAT WESTERN DINING SERVICE	UNIT 1019*4/22 LEADERSHIP WRKS	34-7700-01-59000	161.75
5/18/2015	0354423A	JOE MARTIN DBA ABC LOCK & KEYS	SERVICE CALL/EST # 12121	03-6715-03-57500	40.00
5/18/2015	0354423A	JOE MARTIN DBA ABC LOCK & KEYS	FUEL SURCHARGE PER MILE 1-WAY	03-6715-03-57500	231.00
5/18/2015	0354423A	JOE MARTIN DBA ABC LOCK & KEYS	MASTER KEY COMM MORTISE CYL	03-6715-03-57500	24.00
5/18/2015	0354424A	LONE STAR SHREDDING	APRIL SERVICES AL/BV/KV/PL	02-5100-01-59000	280.00
5/18/2015	0354425A	METROFUSER INC.	CE313A-C MAGENTA TONER	01-3100-01-57500	35.18
5/18/2015	0354425A	METROFUSER INC.	CE311A-C CYAN TONER	01-3100-01-57500	35.18
5/18/2015	0354425A	METROFUSER INC.	CE312A-C YELLOW TONER	01-3100-01-57500	35.18
5/18/2015	0354425A	METROFUSER INC.	CE313A-C BLACK TONER	01-3100-01-57500	35.18
5/18/2015	0354425A	METROFUSER INC.	Freight	01-3100-01-57500	15.00
5/18/2015	0354425A	METROFUSER INC.	FUSER	02-5100-01-57500	99.66
5/18/2015	0354426A	PARTSCO SUPPLY	CUST #0002	03-6715-03-57500	79.96
5/18/2015	0354426A	PARTSCO SUPPLY	CUST #0002	03-6715-03-57500	12.95
5/18/2015	0354426A	PARTSCO SUPPLY	CUST #0002	03-6715-03-57500	79.68
5/18/2015	0354427A	PLEASANTON EXPRESS	ACCT #1190*AD #16638	02-4020-01-59014	531.00
5/18/2015	0354427A	PLEASANTON EXPRESS	CREDIT	02-4020-01-59014	(348.75)
5/18/2015	0354428A	SALLY BEAUTY SUPPLY-SA	ACCT #00127/00120	01-3020-04-57500	143.01

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5/18/2015	0354429A	SHOWCASE ENTERTAINMENT INC	9 OF 12 AD AL/BV/KV	02-4020-01-59014	855.00
5/18/2015	0354430A	SOLID BORDER INC	BARRACUDA BACKUP SERVER	02-5210-01-57006	1,404.00
5/18/2015	0354430A	SOLID BORDER INC	BARRACUDA SPAM & VIRUS FIREWAL	02-5210-01-57000	11,746.00
5/18/2015	0354431A	TEXAS BOOK COMPANY	ACCT #124000000002007	02-2007-01-59000	373.28
5/18/2015	0354431A	TEXAS BOOK COMPANY	ACCT #124000000004000	02-4000-01-59000	52.76
5/18/2015	0354432A	TEXAS DEPT OF PUBLIC SAFETY	RTI50010*4/1-4/30 NAME SEARCH	02-5150-01-59000	34.00
5/18/2015	0354433A	THE LAMP PEOPLE	RN LAMPS	01-3350-01-57500	612.00
5/18/2015	0354433A	THE LAMP PEOPLE	CLASS OF 2015 ADDED	01-3350-01-57500	34.00
5/18/2015	0354434A	TIME WARNER CABLE	8260180081726729*5/5-6/4	02-5410-01-59600	4,153.14
5/18/2015	0354434A	TIME WARNER CABLE	8260180903348413*5/9-6/8	02-5410-01-59600	1,309.76
5/18/2015	0354434A	TIME WARNER CABLE	8260180920339932*5/13-6/12	02-5410-01-59600	163.22
5/18/2015	0354434A	TIME WARNER CABLE	8260180780233217*5/11-6/10	12-1420-01-59000	69.95
5/18/2015	0354435A	TSA CONSULTING GROUP INC	APRIL	02-5150-01-59004	833.34
5/18/2015	0354436A	UNIFIRST HOLDINGS INC.	CUST #936846-AL	03-6715-01-59016	16.50
5/18/2015	0354436A	UNIFIRST HOLDINGS INC.	ACCT #936851-KV	03-6715-01-59016	11.25
5/18/2015	0354436A	UNIFIRST HOLDINGS INC.	ACCT #907275-BV	03-6715-01-59016	122.50
5/18/2015	0354436A	UNIFIRST HOLDINGS INC.	ACCT #936846-AL	03-6715-01-59016	16.50
5/18/2015	0354436A	UNIFIRST HOLDINGS INC.	ACCT #936851-KV	03-6715-01-59016	11.25
5/18/2015	0354436A	UNIFIRST HOLDINGS INC.	ACCT #907275-BV	03-6715-01-59016	122.50
5/18/2015	0354436A	UNIFIRST HOLDINGS INC.	ACCT #936851-KV	03-6715-01-59016	11.25
5/18/2015	0354436A	UNIFIRST HOLDINGS INC.	ACCT #907275-BV	03-6715-01-59016	122.50
5/18/2015	0354436A	UNIFIRST HOLDINGS INC.	ACCT #936846-AL	03-6715-01-59016	16.50
5/18/2015	0354436A	UNIFIRST HOLDINGS INC.	ACCT #936851-KV	03-6715-01-59016	11.25
5/18/2015	0354436A	UNIFIRST HOLDINGS INC.	ACCT #907275-BV	03-6715-01-59016	126.90
5/18/2015	0354436A	UNIFIRST HOLDINGS INC.	ACCT #907275-BV	03-6715-01-59016	126.90
5/18/2015	0354437A	UNIFIRST HOLDINGS L. P.	ACCT #778544-PL	03-6715-01-59016	49.30
5/18/2015	0354437A	UNIFIRST HOLDINGS L. P.	ACCT #788544-PL	03-6715-01-59016	17.66
5/18/2015	0354437A	UNIFIRST HOLDINGS L. P.	ACCT #788544-PL	03-6715-01-59016	17.66
5/18/2015	0354437A	UNIFIRST HOLDINGS L. P.	ACCT #788544-PL	03-6715-01-59016	49.30
5/18/2015	0354437A	UNIFIRST HOLDINGS L. P.	ACCT #788544-PL	03-6715-01-59016	17.66
5/18/2015	0354437A	UNIFIRST HOLDINGS L. P.	ACCT #788544-PL	03-6715-01-59016	31.63
5/18/2015	0354437A	UNIFIRST HOLDINGS L. P.	ACCT #788544-PL	03-6715-01-59016	49.30
5/18/2015	0354437A	UNIFIRST HOLDINGS L. P.	ACCT #788544-PL	03-6715-01-59016	31.63

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5/18/2015	0354438A	UPS (PA)	SHIPPER R573A8	02-5400-01-59024	9.00
5/18/2015	0354438A	UPS (PA)	SHIPPER R573A8	02-5400-01-59024	82.70
5/18/2015	0354439A	VWR INTERNATIONAL LLC	CUST #80053073*AA14308-A1	01-2110-01-57500	47.85
5/18/2015	0354439A	VWR INTERNATIONAL LLC	CUST #80053073	34-7623-01-57500	599.06
5/18/2015	0354439A	VWR INTERNATIONAL LLC	CUST #80053073	34-7623-01-57500	552.05
5/18/2015	0354440A	XEROX CORPORATION	720119478*APR*FOUNDATION	02-6410-01-59200	92.33
5/18/2015	0354440A	XEROX CORPORATION	720119478*APR*IE/QEP	02-1915-01-59200	184.68
5/18/2015	0354440A	XEROX CORPORATION	714897980*APR*E BLDG	02-1915-01-59200	385.69
5/18/2015	0354440A	XEROX CORPORATION	714897980*COLOR	02-1915-01-59200	260.50
5/18/2015	0354440A	XEROX CORPORATION	721827293*EXCESS 4/14-4/29	02-1915-01-59200	3.11
5/18/2015	0354440A	XEROX CORPORATION	721827293*COLOR	02-1915-01-59200	76.23
5/18/2015	0354441A	CITI CREDIT CARD	PARADIGM SHIFT	34-7900-01-57500	80.67
5/18/2015	0354441A	CITI CREDIT CARD	PARADIGM SHIFT	34-7975-01-57500	40.33
5/18/2015	0354441A	CITI CREDIT CARD	AMERICAN REFUND	34-7975-01-58000	(275.20)
5/18/2015	0354441A	CITI CREDIT CARD	HILTON ROOM 1218	34-7900-01-58000	457.92
5/18/2015	0354441A	CITI CREDIT CARD	HILTON ROOM1216	34-7975-01-58000	457.92
5/18/2015	0354441A	CITI CREDIT CARD	HILTON ROOM 1212	34-7975-01-58000	457.92
5/18/2015	0354441A	CITI CREDIT CARD	SWINNY SWITCH CAFE	34-7900-01-59000	331.00
5/18/2015	0354441A	CITI CREDIT CARD	SWINNY SWITCH CAFE	34-7975-01-59000	196.07
5/18/2015	0354441A	CITI CREDIT CARD	ZEPHYR BAPTIST ENCAMPMENT	34-7900-01-59000	459.00
5/18/2015	0354441A	CITI CREDIT CARD	ZEPHYR BAPTIST ENCAMPMENT	34-7975-01-59000	391.00
5/18/2015	0354441A	CITI CREDIT CARD	AMAZON	34-7975-01-57500	4.77
5/18/2015	0354441A	CITI CREDIT CARD	AMAZON	34-7900-01-57500	9.58
5/18/2015	0354441A	CITI CREDIT CARD	AMAZON	34-7975-01-57500	24.45
5/18/2015	0354441A	CITI CREDIT CARD	AMAZON	34-7900-01-57500	48.94
5/18/2015	0354441A	CITI CREDIT CARD	AMAZON	34-7975-01-57500	9.27
5/18/2015	0354441A	CITI CREDIT CARD	AMAZON	34-7900-01-57500	18.56
5/18/2015	0354441A	CITI CREDIT CARD	AMAZON	34-7975-01-57500	51.34
5/18/2015	0354441A	CITI CREDIT CARD	AMAZON	34-7900-01-57500	102.68
5/18/2015	0354441A	CITI CREDIT CARD	AMAZON	34-7975-01-57500	31.29
5/18/2015	0354441A	CITI CREDIT CARD	AMAZON	34-7900-01-57500	62.62
5/18/2015	0354441A	CITI CREDIT CARD	AMAZON	34-7975-01-57500	3.83
5/18/2015	0354441A	CITI CREDIT CARD	AMAZON	34-7900-01-57500	7.66



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5/18/2015	0354441A	CITI CREDIT CARD	AMAZON	34-7975-01-57500	2.99
5/18/2015	0354441A	CITI CREDIT CARD	AMAZON	34-7900-01-57500	6.00
5/18/2015	0354441A	CITI CREDIT CARD	AMAZON	34-7975-01-57500	72.78
5/18/2015	0354441A	CITI CREDIT CARD	AMAZON	34-7900-01-57500	145.60
5/18/2015	0354441A	CITI CREDIT CARD	AMAZON	34-7975-01-57500	42.48
5/18/2015	0354441A	CITI CREDIT CARD	AMAZON	34-7900-01-57500	85.00
5/18/2015	0354441A	CITI CREDIT CARD	AMAZON	34-7975-01-57500	63.33
5/18/2015	0354441A	CITI CREDIT CARD	AMAZON	34-7900-01-57500	126.66
5/18/2015	0354441A	CITI CREDIT CARD	AMAZON	34-7975-01-57500	4.66
5/18/2015	0354441A	CITI CREDIT CARD	AMAZON	34-7900-01-57500	9.32
5/18/2015	0354441A	CITI CREDIT CARD	HEB	34-7975-01-59000	54.16
5/18/2015	0354441A	CITI CREDIT CARD	HEB	34-7900-01-59000	108.33
5/18/2015	0354441A	CITI CREDIT CARD	SAM CLUB	34-7975-01-59000	73.74
5/18/2015	0354441A	CITI CREDIT CARD	SAM CLUB	34-7900-01-59000	147.47
5/18/2015	0354441A	CITI CREDIT CARD	ELDER'S COUNTRY STORE & MARKET	34-7975-01-59000	80.44
5/18/2015	0354441A	CITI CREDIT CARD	ELDER'S COUNTRY STORE & MARKET	34-7900-01-59000	160.89
5/18/2015	0354441A	CITI CREDIT CARD	ELDER'S COUNTRY STORE & MARKET	34-7975-01-59000	16.93
5/18/2015	0354441A	CITI CREDIT CARD	ELDER'S COUNTRY STORE & MARKET	34-7900-01-59000	33.86
5/18/2015	0354441A	CITI CREDIT CARD	AMAZON	34-7975-01-57500	9.97
5/18/2015	0354441A	CITI CREDIT CARD	AMAZON	34-7900-01-57500	19.98
5/18/2015	0354441A	CITI CREDIT CARD	PORTLAND TAXI CAB TIP	02-4020-01-58000	7.72
5/18/2015	0354441A	CITI CREDIT CARD	SAMS CLUB	02-5100-01-20575	2.13
5/18/2015	0354441A	CITI CREDIT CARD	SAMS CLUB	02-5100-01-20575	1.56
5/18/2015	0354441A	CITI CREDIT CARD	KFC	02-5100-01-20575	9.98
5/18/2015	0354441A	CITI CREDIT CARD	STONE CREEK	02-5100-01-20575	19.07
5/18/2015	0354441A	CITI CREDIT CARD	WHAT A BURGER	02-5100-01-20575	4.80
5/18/2015	0354441A	CITI CREDIT CARD	POPEYES	02-5100-01-20575	8.46
5/18/2015	0354441A	CITI CREDIT CARD	LOVE'S	02-5100-01-20575	0.65
5/18/2015	0354441A	CITI CREDIT CARD	KINGS STREET GRILL	02-5100-01-20575	3.79
5/18/2015	0354441A	CITI CREDIT CARD	WALMART	02-5100-01-20575	0.65
5/18/2015	0354441A	CITI CREDIT CARD	WALMART	02-5100-01-20575	4.54
5/18/2015	0354441A	CITI CREDIT CARD	BIG HOUSE BURGERS	02-5100-01-20575	2.91
5/18/2015	0354441A	CITI CREDIT CARD	CHILI'S GRILL & BAR	02-5100-01-20575	8.42

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5/18/2015	0354441A	CITI CREDIT CARD	LA QUINTA INN SUITES ALVIN	02-5100-01-20575	0.38
5/18/2015	0354441A	CITI CREDIT CARD	HAMPTON INN	02-5100-01-20575	16.92
5/18/2015	0354441A	CITI CREDIT CARD	HAMPTON INN	02-5100-01-20575	16.44
5/18/2015	0354441A	CITI CREDIT CARD	PIZZA	02-5100-01-20575	16.47
5/18/2015	0354441A	CITI CREDIT CARD	FINGERPRINT FEE FOR MOTORCYCLE	02-4000-01-59000	40.85
5/18/2015	0354441A	CITI CREDIT CARD	PURCHASE OF MATERIALS FOR 3	02-4000-01-59000	1,262.83
5/18/2015	0354441A	CITI CREDIT CARD	FLIGHT CHANGE NAWB CONF	02-4000-01-58000	80.40
5/18/2015	0354441A	CITI CREDIT CARD	TWO DONATIONS TO WOUNDED	02-4000-01-59000	50.00
5/18/2015	0354441A	CITI CREDIT CARD	TWO DONATIONS TO WOUNDED	02-4000-01-59000	50.00
5/18/2015	0354441A	CITI CREDIT CARD	PURCHASE OF CHAIR AND RUG FOR	02-4000-01-59000	449.96
5/18/2015	0354441A	CITI CREDIT CARD	FLOWERS SENT TO CLARE WONDERS	02-4000-01-59000	50.00
5/18/2015	0354441A	CITI CREDIT CARD	THE ROSE IMAGE	02-5100-01-20575	4.13
5/18/2015	0354441A	CITI CREDIT CARD	HOTEL EL DORADO SANTA FE NM	02-4000-01-58000	403.16
5/18/2015	0354441A	CITI CREDIT CARD	MARRIOTT COURTYARD HOTEL FEES	02-4000-01-58000	730.52
5/18/2015	0354441A	CITI CREDIT CARD	FLIGHTS ON SW AIR 4 ATTENDEES	02-4037-01-58000	1,400.00
5/18/2015	0354441A	CITI CREDIT CARD	REFRIGERATOR FROM SEARS	02-4010-01-59000	469.99
5/18/2015	0354441A	CITI CREDIT CARD	TAQUERIA POTROS	02-6410-01-59053	26.00
5/18/2015	0354441A	CITI CREDIT CARD	AMAZON	02-6410-01-59053	9.38
5/18/2015	0354441A	CITI CREDIT CARD	MAZON	02-6410-01-59053	20.78
5/18/2015	0354441A	CITI CREDIT CARD	AMAZON	02-6410-01-59053	13.38
5/18/2015	0354441A	CITI CREDIT CARD	THE ROSE IMAGE	02-6410-01-59053	50.00
5/18/2015	0354441A	CITI CREDIT CARD	THE ROSE IMAGE	02-5100-01-20575	4.13
5/18/2015	0354441A	CITI CREDIT CARD	GAS FOR CBC CAR, TRAVEL TO	02-2007-01-58500	25.00
5/18/2015	0354441A	CITI CREDIT CARD	GAS FROM STRIPES FOR CBC CAR	02-2007-01-59000	17.57
5/18/2015	0354441A	CITI CREDIT CARD	LUNCH FOR STEM EXTERNAL EVAL	02-2007-01-59000	116.29
5/18/2015	0354441A	CITI CREDIT CARD	AACC ANNUAL CONVENTION HOTEL	02-2007-01-58000	521.40
5/18/2015	0354441A	CITI CREDIT CARD	STRIPES GAS FOR TRAVEL TO	02-2007-01-58500	20.01
5/18/2015	0354441A	CITI CREDIT CARD	MOZEO MARCH FEE	03-6010-01-57500	114.69
5/18/2015	0354441A	CITI CREDIT CARD	Veterans Cords to Dr. Chavez	03-6030-01-57500	144.27
5/18/2015	0354441A	CITI CREDIT CARD	HACU REFUND	02-4000-01-58000	(387.00)
5/18/2015	0354441A	CITI CREDIT CARD	AACC CONF HOTEL HYATT	02-4000-01-58000	700.89
5/18/2015	0354441A	CITI CREDIT CARD	SACS CONF REG FEES DELA CASTIL	02-4037-01-58000	1,080.00
5/18/2015	0354441A	CITI CREDIT CARD	SACS CONF REG FEES SHANNON LAN	02-4037-01-58000	1,080.00

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5/18/2015	0354441A	CITI CREDIT CARD	SACS CONF REG FEES KEVIN BEHR	02-4037-01-58000	1,000.00
5/18/2015	0354441A	CITI CREDIT CARD	SACS CONF REG FEES HEATHER AND	02-4037-01-58000	1,000.00
5/18/2015	0354441A	CITI CREDIT CARD	SACS CONF REG FEES LUPE G.	02-4037-01-58000	1,000.00
5/18/2015	0354441A	CITI CREDIT CARD	REG FEE FOR MARTHA WARNER ACCT	02-4010-01-58000	625.00
5/18/2015	0354441A	CITI CREDIT CARD	BEEVILLE DINNER	02-6410-01-59053	63.03
5/18/2015	0354441A	CITI CREDIT CARD	SHORTY'S PLACE	02-6410-01-59053	63.10
5/18/2015	0354441A	CITI CREDIT CARD	SHORTY'S PLACE	02-5100-01-20575	5.21
5/18/2015	0354441A	CITI CREDIT CARD	HOBBY LOBBY	02-6410-01-59053	9.95
5/18/2015	0354441A	CITI CREDIT CARD	HOBBY LOBBY	02-6410-01-59053	78.62
5/18/2015	0354441A	CITI CREDIT CARD	PARTY CITY	02-6410-01-59053	41.99
5/18/2015	0354441A	CITI CREDIT CARD	MICHAEL STORES	02-6410-01-59053	125.56
5/18/2015	0354441A	CITI CREDIT CARD	AMAZON	02-6410-01-59053	11.46
5/18/2015	0354441A	CITI CREDIT CARD	PADRERYAN WEDDING & EVENTS	02-6410-01-59053	250.00
5/18/2015	0354441A	CITI CREDIT CARD	AMAZON	02-6410-01-59053	18.57
5/18/2015	0354441A	CITI CREDIT CARD	WAL MART	02-6410-01-59053	107.36
5/18/2015	0354441A	CITI CREDIT CARD	WAL MART	02-5100-01-20575	8.86
5/18/2015	0354441A	CITI CREDIT CARD	AMAZON	34-7975-01-57500	5.67
5/18/2015	0354441A	CITI CREDIT CARD	AMAZON	34-7900-01-57500	11.32
5/18/2015	0354441A	CITI CREDIT CARD	AMERICAN TICKET REFUND	34-7900-01-58000	(275.20)
5/18/2015	0354441A	CITI CREDIT CARD	AMERICAN TICKET REFUND	34-7900-01-58000	(275.20)
5/18/2015	0354441A	CITI CREDIT CARD	AMERICAN TICKET REFUND	34-7975-01-58000	(275.20)
5/18/2015	0354441A	CITI CREDIT CARD	MCDONALD'S	34-7975-01-59000	53.38
5/18/2015	0354441A	CITI CREDIT CARD	H.A.T. CLUB	34-7900-01-59000	125.00
5/18/2015	0354441A	CITI CREDIT CARD	PIZZARIFFIC	34-7900-01-59000	140.00
5/18/2015	0354441A	CITI CREDIT CARD	PIZZARIFFIC	34-7975-01-59000	70.00
5/18/2015	0354441A	CITI CREDIT CARD	REFUND UT/NISOD	02-4040-01-58000	(475.00)
5/18/2015	0354441A	CITI CREDIT CARD	REFUND UT/NISOD	02-4040-01-58000	(475.00)
5/18/2015	0354441A	CITI CREDIT CARD	WALMART	03-6010-01-57501	63.39
5/18/2015	0354441A	CITI CREDIT CARD	WAL MART	03-6010-01-57501	80.39
5/18/2015	0354441A	CITI CREDIT CARD	LITTLE CAESAR'S	03-6010-01-57501	189.00
5/18/2015	0354441A	CITI CREDIT CARD	COE REGISTRATION	34-7800-01-58000	250.00
5/18/2015	0354441A	CITI CREDIT CARD	SOUTHWEST FLIGHT	34-7800-01-58000	502.00
5/18/2015	0354441A	CITI CREDIT CARD	CLUB METTING	81-9856-01-20575	8.00

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5/18/2015	0354441A	CITI CREDIT CARD	WAL MART	81-9856-01-20575	24.48
5/18/2015	0354441A	CITI CREDIT CARD	WAL MART	81-9856-01-20575	21.50
5/18/2015	0354441A	CITI CREDIT CARD	O Reilly's PTT GM 4746	01-3110-01-59000	79.99
5/18/2015	0354441A	CITI CREDIT CARD	O Reilly's PTT GM 4763	01-3110-01-59000	59.99
5/18/2015	0354441A	CITI CREDIT CARD	O Reilly's TTN	01-3110-01-59000	59.99
5/18/2015	0354441A	CITI CREDIT CARD	PFM W30937	01-3110-01-59000	19.99
5/18/2015	0354441A	CITI CREDIT CARD	REQ60483 ENTRY FEES TO TX	34-7623-01-59000	301.45
5/18/2015	0354441A	CITI CREDIT CARD	REQ60484 CITI CARD FOR PIZZA	34-7623-01-59000	823.59
5/18/2015	0354441A	CITI CREDIT CARD	JOES CRAB SHACK	81-9852-01-20575	150.16
5/18/2015	0354442A	Coastal Bend College-Alice	INCOMING WIRE FEE FOR PAYROLL	02-5100-01-59008	15.00
5/18/2015	0354442A	Coastal Bend College-Alice	WALGREENS MULTI PURPOSE CARDS	02-2002-02-57500	15.97
5/18/2015	0354442A	Coastal Bend College-Alice	DOLLAR TREE DECON	02-2002-02-57500	13.00
5/18/2015	0354442A	Coastal Bend College-Alice	NORTEX BAKERY	02-2002-02-59000	11.98
5/18/2015	0354443A	DOMINGO MARTINEZ III	HEB RELAY FOR LIFE	02-5100-01-20575	0.52
5/18/2015	0354443A	DOMINGO MARTINEZ III	HEB RELAY FOR LIFE	81-9852-01-20575	22.66
5/18/2015	0354443A	DOMINGO MARTINEZ III	DOLLAR STORE	81-9857-01-20575	17.00
5/18/2015	0354443A	DOMINGO MARTINEZ III	WAL MART	81-9857-01-20575	40.76
5/18/2015	0354444A	JOHNNY RODRIGUEZ	GAME STOP	81-9931-01-20575	27.13
5/18/2015	0354444A	JOHNNY RODRIGUEZ	MILEAGE TO CORPUS	81-9931-01-20575	57.73
5/19/2015	0001036E	AT&T LONG DISTANCE	AT&T LONG DISTANCE	02-5410-01-59600	10,297.02
5/19/2015	0001037E	AT&T AUSTIN	ACC# 512A6110308541	02-5410-01-59600	6,327.58
5/19/2015	0001038E	CENTERPOINT ENERGY	ACC# 2790054-7	03-6800-01-59602	2,719.62
5/19/2015	0001039E	CPL RETAIL ENERGY	ACC# 11348240	03-6800-01-59603	1,674.38
5/19/2015	0001040E	CPL RETAIL ENERGY	ACC# 6804736	11-1400-01-59603	78.50
5/19/2015	0001041E	CPL RETAIL ENERGY	ACC# 1258631	03-6800-01-59603	31.21
5/19/2015	0001042E	CPL RETAIL ENERGY	ACC# 7938814	03-6800-01-59603	35.68
5/19/2015	0001043E	CPL RETAIL ENERGY	ACC# 1258664	03-6800-01-59603	84.68
5/19/2015	0001044E	CPL RETAIL ENERGY	ACC# 1258672	03-6800-01-59603	786.70
5/19/2015	0001045E	CPL RETAIL ENERGY	ACC# 7930514	03-6800-01-59603	17.08
5/19/2015	0001046E	RELIANT ENERGY DEPT 0954	ACC# 6 551 250-1	03-6800-01-59603	51.56
5/19/2015	0001047E	RELIANT ENERGY DEPT 0954	ACC#6 551 251 9	03-6800-01-59603	158.03
5/19/2015	0001048E	RELIANT ENERGY DEPT 0954	ACC# 6 551 252 7	03-6800-01-59603	105.35
5/19/2015	0001049E	RELIANT ENERGY DEPT 0954	ACC# 6 551 253 5	03-6800-01-59603	51.56

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5/19/2015	0001050E	RELIANT ENERGY DEPT 0954	ACC# 6 541 049 0	03-6800-01-59603	32,274.82
5/19/2015	0001051E	RELIANT ENERGY DEPT 0954	ACC# 6 540 910 4	03-6800-02-59603	6,508.12
5/19/2015	0001052E	RELIANT ENERGY DEPT 0954	ACC# 6 540 907 0	03-6800-03-59603	206.60
5/19/2015	0001053E	RELIANT ENERGY DEPT 0954	ACC# 6 540 908 8	03-6800-04-59603	3,186.38
5/19/2015	0001054E	RELIANT ENERGY DEPT 0954	ACC# 6 540 909 6	03-6800-03-59603	3,334.88
5/19/2015	0001055E	RELIANT ENERGY DEPT 0954	ACC# 6 540 905 4	03-6800-01-59603	267.64
5/19/2015	0001056E	RELIANT ENERGY DEPT 0954	ACC# 6 540 906 2	03-6800-01-59603	21.16
5/19/2015	0354445A	COASTAL BEND COLL. FOUNDATION	DUE FROM CBC 4/30/15	99-0500-01-20905	6,828.50
5/19/2015	0354446A	SAN ANTONIO LIVESTOCK EXPO	NICOLE BIELA-SCHOLARSHIP	15-0025-01-41715	2,000.00
5/19/2015	0354448A	ABBY AGUIRRE	APRIL STIPENDS	34-7975-01-59040	16.00
5/19/2015	0354448A	ABBY AGUIRRE	MAY STIPENDS	34-7975-01-59040	8.00
5/19/2015	0354449A	SAMANTHA AGUIRRE	APRIL AND MAY STIPENDS	34-7975-01-59040	16.00
5/19/2015	0354450A	DONOVAN BANOS	APRIL AND MAY STIPENDS	34-7975-01-59040	16.00
5/19/2015	0354451A	DAVEN CABRERA	APRIL STIPENDS	34-7975-01-59040	16.00
5/19/2015	0354452A	MARIA CARRILLO	APRIL AND MAY STIPENDS	34-7975-01-59040	53.00
5/19/2015	0354453A	DAYMAIN CULPEPER	APRIL AND MAY STIPENDS	34-7975-01-59040	56.00
5/19/2015	0354454A	BRANDON DELEON	APRIL AND MAY STIPENDS	34-7900-01-59040	32.00
5/19/2015	0354455A	ROBERT FOX	APRIL AND MAY STIPENDS	34-7975-01-59040	24.00
5/19/2015	0354456A	JONATHON GOMEZ	APRIL STIPENDS	34-7975-01-59040	8.00
5/19/2015	0354457A	FRANKIE HERRERA	MAY STIPENDS	34-7975-01-59040	24.00
5/19/2015	0354458A	ETHAN HO	APRIL AND MAY STIPENDS	34-7900-01-59040	24.00
5/19/2015	0354459A	DESTINY JONES	APRIL AND MAY STIPENDS	34-7900-01-59040	16.00
5/19/2015	0354460A	ERIN LEAL	APRIL AND MAY STIPENDS	34-7900-01-59040	32.00
5/19/2015	0354461A	ALEX MONREAL	APRIL AND MAY STIPENDS	34-7975-01-59040	40.00
5/19/2015	0354462A	LARISSA NEVAREZ	APRIL AND MAY STIPENDS	34-7975-01-59040	24.00
5/19/2015	0354463A	JESICAH OLIVER	APRIL AND MAY STIPENDS	34-7900-01-59040	24.00
5/19/2015	0354464A	JOSIE PEREZ	APRIL AND MAY STIPENDS	34-7975-01-59040	48.00
5/19/2015	0354465A	SARAH PEREZ	APRIL AND MAY STIPENDS	34-7975-01-59040	24.00
5/19/2015	0354466A	ABIGAIL PUGA	APRIL AND MAY STIPENDS	34-7900-01-59040	24.00
5/19/2015	0354467A	DANIELLE PUGA	APRIL AND MAY STIPENDS	34-7900-01-59040	24.00
5/19/2015	0354468A	ALANA QUIROZ	APRIL AND MAY STIPENDS	34-7900-01-59040	16.00
5/19/2015	0354469A	DYLAN RASKA	APRIL STIPENDS	34-7975-01-59040	40.00
5/19/2015	0354470A	AMBER SALDANA	APRIL AND MAY STIPENDS	34-7975-01-59040	48.00

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5/19/2015	0354471A	DAKOTA SALDIVA	APRIL STIPENDS	34-7975-01-59040	16.00
5/19/2015	0354472A	MARCUS SARATE	APRIL AND MAY STIPENDS	34-7900-01-59040	16.00
5/19/2015	0354473A	JASMIN WALLS	APRIL AND MAY STIPENDS	34-7900-01-59040	32.00
5/19/2015	0354474A	KAYLEIGH MCCABE	APRIL AND MAY STIPENDS	34-7975-01-59040	56.00
5/19/2015	0700525R	SAMUEL AGUERO	APRIL AND MAY STIPENDS	34-7975-01-59040	16.00
5/19/2015	0700526R	ZACHARY AGUIRRE	APRIL AND MAY STIPENDS	34-7975-01-59040	24.00
5/19/2015	0700527R	VANESSA BANTA	APRIL STIPENDS	34-7975-01-59040	8.00
5/19/2015	0700528R	LUCAS BOYD	APRIL AND MAY STIPENDS	34-7900-01-59040	24.00
5/19/2015	0700529R	ANDREW CASAREZ	APRIL AND MAY STIPENDS	34-7900-01-59040	16.00
5/19/2015	0700530R	OSCAR CASTILLO	APRIL AND MAY STIPENDS	34-7975-01-59040	16.00
5/19/2015	0700531R	ISABELLA CHAPA	APRIL AND MAY STIPENDS	34-7975-01-59040	16.00
5/19/2015	0700532R	SAVANNAH CHAVEZ	APRIL AND MAY STIPENDS	34-7975-01-59040	16.00
5/19/2015	0700533R	MARISSA CISNEROS	APRIL AND MAY STIPENDS	34-7900-01-59040	16.00
5/19/2015	0700534R	JERALD CISNEROS	APRIL AND MAY STIPENDS	34-7900-01-59040	16.00
5/19/2015	0700535R	BRITTNEY COLUNGA	APRIL AND MAY STIPENDS	34-7900-01-59040	16.00
5/19/2015	0700536R	ANDREW DELEON	APRIL AND MAY STIPENDS	34-7900-01-59040	24.00
5/19/2015	0700537R	JOHN HENRY FLORES	APRIL AND MAY STIPENDS	34-7900-01-59040	24.00
5/19/2015	0700538R	NOBILI FLORES	APRIL AND MAY STIPENDS	34-7900-01-59040	8.00
5/19/2015	0700539R	IGNACIO FONSECA	APRIL AND MAY STIPENDS	34-7900-01-59040	8.00
5/19/2015	0700540R	JIANNA GARCIA	APRIL AND MAY STIPENDS	34-7900-01-59040	16.00
5/19/2015	0700541R	MAYRA GARCIA	APRIL AND MAY STIPENDS	34-7975-01-59040	16.00
5/19/2015	0700542R	MATTHEW GARZA	APRIL AND MAY STIPENDS	34-7975-01-59040	24.00
5/19/2015	0700543R	ROLAND GONZALES	APRIL AND MAY STIPENDS	34-7900-01-59040	8.00
5/19/2015	0700544R	MARICELLA GONZALES	APRIL AND MAY STIPENDS	34-7900-01-59040	8.00
5/19/2015	0700545R	RYAN GONZALES	APRIL AND MAY STIPENDS	34-7900-01-59040	8.00
5/19/2015	0700546R	JESSE GUTIERREZ	APRIL AND MAY STIPENDS	34-7900-01-59040	24.00
5/19/2015	0700547R	LARISSA GUTIERREZ	APRIL AND MAY STIPENDS	34-7900-01-59040	16.00
5/19/2015	0700548R	NAYELI GUTIERREZ	APRIL AND MAY STIPENDS	34-7975-01-59040	24.00
5/19/2015	0700549R	SIDNEY HADWIN	APRIL AND MAY STIPENDS	34-7975-01-59040	24.00
5/19/2015	0700550R	IRIS HAMMONDS	APRIL AND MAY STIPENDS	34-7975-01-59040	24.00
5/19/2015	0700551R	ISABEL HINOJOSA	APRIL AND MAY STIPENDS	34-7900-01-59040	16.00
5/19/2015	0700552R	RYAN HINOJOSA	APRIL AND MAY STIPENDS	34-7900-01-59040	16.00
5/19/2015	0700553R	LEE ROY HOLLOWAY	APRIL AND MAY STIPENDS	34-7975-01-59040	16.00

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5/19/2015	0700554R	ESMERALDA HURTADO	APRIL AND MAY STIPENDS	34-7900-01-59040	16.00
5/19/2015	0700555R	CLARISSA IBARRA	APRIL AND MAY STIPENDS	34-7900-01-59040	8.00
5/19/2015	0700556R	ALYSSA KELLEY	APRIL AND MAY STIPENDS	34-7975-01-59040	16.00
5/19/2015	0700557R	ALEC LARA	APRIL AND MAY STIPENDS	34-7900-01-59040	16.00
5/19/2015	0700558R	ALEXANDRIA LARA	APRIL AND MAY STIPENDS	34-7900-01-59040	8.00
5/19/2015	0700559R	ANNA LEIJA	APRIL AND MAY STIPENDS	34-7975-01-59040	16.00
5/19/2015	0700560R	KELLY LILLIE	APRIL AND MAY STIPENDS	34-7975-01-59040	8.00
5/19/2015	0700561R	ISIAH LONGORIA	APRIL AND MAY STIPENDS	34-7975-01-59040	24.00
5/19/2015	0700562R	SETH LONGORIA	APRIL AND MAY STIPENDS	34-7975-01-59040	24.00
5/19/2015	0700563R	ISABEL LOPEZ	APRIL AND MAY STIPENDS	34-7900-01-59040	16.00
5/19/2015	0700564R	KRISTIANA LOPEZ	APRIL AND MAY STIPENDS	34-7900-01-59040	16.00
5/19/2015	0700565R	ALEJANDRO LOPEZ	APRIL AND MAY STIPENDS	34-7975-01-59040	8.00
5/19/2015	0700566R	EZEKIAL LOPEZ	APRIL AND MAY STIPENDS	34-7900-01-59040	8.00
5/19/2015	0700567R	NOE LOPEZ	APRIL AND MAY STIPENDS	34-7975-01-59040	16.00
5/19/2015	0700568R	VICTORIA LOPEZ	APRIL AND MAY STIPENDS	34-7975-01-59040	24.00
5/19/2015	0700569R	EVELYN MAGYER	APRIL AND MAY STIPENDS	34-7900-01-59040	24.00
5/19/2015	0700570R	JESUS MARTINEZ	APRIL AND MAY STIPENDS	34-7900-01-59040	24.00
5/19/2015	0700571R	EVA MARTINEZ	APRIL AND MAY STIPENDS	34-7975-01-59040	16.00
5/19/2015	0700572R	KYLE MARTINEZ	APRIL AND MAY STIPENDS	34-7975-01-59040	16.00
5/19/2015	0700573R	JOSEPH MEDRANO	APRIL AND MAY STIPENDS	34-7900-01-59040	24.00
5/19/2015	0700574R	MARCOS MEDRANO	APRIL AND MAY STIPENDS	34-7900-01-59040	24.00
5/19/2015	0700575R	ANYSSA MEDRANO	APRIL AND MAY STIPENDS	34-7900-01-59040	24.00
5/19/2015	0700576R	ARACELIA MEDRANO	APRIL AND MAY STIPENDS	34-7900-01-59040	16.00
5/19/2015	0700577R	DEVIN MENDOZA	APRIL AND MAY STIPENDS	34-7900-01-59040	8.00
5/19/2015	0700578R	ROSALIO MOLINA	APRIL AND MAY STIPENDS	34-7975-01-59040	8.00
5/19/2015	0700579R	RUBEN MONTEZ	APRIL AND MAY STIPENDS	34-7900-01-59040	24.00
5/19/2015	0700580R	GABRIEL MORENO	APRIL AND MAY STIPENDS	34-7900-01-59040	8.00
5/19/2015	0700581R	ALEXIS NAVARRETTE	APRIL AND MAY STIPENDS	34-7900-01-59040	8.00
5/19/2015	0700582R	MARIA NAVARRO	APRIL AND MAY STIPENDS	34-7900-01-59040	16.00
5/19/2015	0700583R	MACLIN NUSS	APRIL AND MAY STIPENDS	34-7975-01-59040	24.00
5/19/2015	0700584R	JUSTIN NUNEZ	APRIL AND MAY STIPENDS	34-7975-01-59040	8.00
5/19/2015	0700585R	TONY OLIVARES	APRIL AND MAY STIPENDS	34-7900-01-59040	24.00
5/19/2015	0700586R	MELISSA OLIVAREZ	APRIL AND MAY STIPENDS	34-7900-01-59040	24.00

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5/19/2015	0700587R	SAMANTHA ORTA	APRIL AND MAY STIPENDS	34-7975-01-59040	24.00
5/19/2015	0700588R	GABRIEL ORTIZ	APRIL AND MAY STIPENDS	34-7900-01-59040	16.00
5/19/2015	0700589R	CHRISTINA PEREZ	APRIL AND MAY STIPENDS	34-7900-01-59040	8.00
5/19/2015	0700590R	JOSHUA PEREZ	APRIL AND MAY STIPENDS	34-7900-01-59040	8.00
5/19/2015	0700591R	VALARIE PEREZ	APRIL AND MAY STIPENDS	34-7900-01-59040	24.00
5/19/2015	0700592R	MIREYA REYES	APRIL AND MAY STIPENDS	34-7900-01-59040	16.00
5/19/2015	0700593R	NATALIE RIVAS	APRIL AND MAY STIPENDS	34-7900-01-59040	24.00
5/19/2015	0700594R	HEAVEN RODERIGUEZ	APRIL AND MAY STIPENDS	34-7900-01-59040	16.00
5/19/2015	0700595R	BRIANNA SALDIVAR	APRIL AND MAY STIPENDS	34-7900-01-59040	8.00
5/19/2015	0700596R	EDDIE SALINAS	APRIL AND MAY STIPENDS	34-7900-01-59040	16.00
5/19/2015	0700597R	JENNIFER SAMANIEGO	APRIL AND MAY STIPENDS	34-7900-01-59040	24.00
5/19/2015	0700598R	FRANKI SANCHEZ	APRIL AND MAY STIPENDS	34-7975-01-59040	16.00
5/19/2015	0700599R	CHRISTOPHER SANTELLANA	APRIL AND MAY STIPENDS	34-7975-01-59040	24.00
5/19/2015	0700600R	GIESELLE SARATE	APRIL AND MAY STIPENDS	34-7900-01-59040	16.00
5/19/2015	0700601R	ADRIAN SEGOVIA	APRIL AND MAY STIPENDS	34-7900-01-59040	24.00
5/19/2015	0700602R	JONATHON SERRANO	APRIL AND MAY STIPENDS	34-7900-01-59040	16.00
5/19/2015	0700603R	ALEXIS SORIA	APRIL AND MAY STIPENDS	34-7900-01-59040	16.00
5/19/2015	0700604R	GEORGE TREVINO	APRIL AND MAY STIPENDS	34-7900-01-59040	24.00
5/19/2015	0700605R	LEIGHA TREVINO	APRIL AND MAY STIPENDS	34-7900-01-59040	8.00
5/19/2015	0700606R	BRANDI TREVINO	APRIL AND MAY STIPENDS	34-7900-01-59040	8.00
5/19/2015	0700607R	JONATHAN TREVINO	APRIL AND MAY STIPENDS	34-7900-01-59040	16.00
5/19/2015	0700608R	TIFFANY VARGAS	APRIL AND MAY STIPENDS	34-7900-01-59040	24.00
5/19/2015	0700609R	DOMINIQUE VERA	APRIL AND MAY STIPENDS	34-7900-01-59040	8.00
5/19/2015	0700610R	JOIE WILSON	APRIL AND MAY STIPENDS	34-7900-01-59040	8.00
5/19/2015	0700611R	ASHLEY WILSON	APRIL AND MAY STIPENDS	34-7900-01-59040	8.00
5/19/2015	0700612R	ESPERANZA ZAMBRANO	APRIL AND MAY STIPENDS	34-7900-01-59040	8.00
5/20/2015	0354475A	ALICE I S D	4/23*AUSTIN DRIVE & FUEL	34-7800-02-58010	973.40
5/20/2015	0354476A	OMEDI ARISMENDEZ	5/4*BEN BOLT*CBC PRESENTATION	02-2002-02-58500	11.55
5/20/2015	0354476A	OMEDI ARISMENDEZ	5/8*BV COMMENCEMENT CEREMONY	02-2002-02-58500	25.00
5/20/2015	0354476A	OMEDI ARISMENDEZ	5/11*BEN BOLD*CBC PRESENTATION	02-2002-02-58500	11.55
5/20/2015	0354477A	DONNA ATKINS	11/9-11/14*DENVER STEM PRESENT	01-2300-01-58000	168.03
5/20/2015	0354478A	CHERYL BAIRD	ADV 6/3*SA LUNCH CULT OUTING	34-7900-01-59030	750.00
5/20/2015	0354478A	CHERYL BAIRD	ADV 6/3*SA LUNCH CULT OUTING	34-7975-01-59030	450.00



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5/20/2015	0354479A	CHERYL BAIRD	ADV6/10*VICTORIA OUTING LUNCH	34-7900-01-59030	645.00
5/20/2015	0354479A	CHERYL BAIRD	ADV6/10*VICTORIA OUTING LUNCH	34-7975-01-59030	405.00
5/20/2015	0354479A	CHERYL BAIRD	ADV6/10*VICTORIA OUTING MOVIE	34-7900-01-59030	900.00
5/20/2015	0354479A	CHERYL BAIRD	ADV6/10*VICTORIA OUTING MOVIE	34-7975-01-59000	500.00
5/20/2015	0354480A	GREGORY K. BARON	APRIL 2015 SECURITY FOR BEE	03-6705-01-56460	240.00
5/20/2015	0354481A	BASE LINE DATE CAREER CENTER	AWS-EXAM, BOOKS, MATERIALS	02-3800-01-56601	2,600.00
5/20/2015	0354481A	BASE LINE DATE CAREER CENTER	SHIPPING OF AWS BOOKS/MATERIAL	02-3800-01-56601	25.00
5/20/2015	0354482A	RAY BENAVIDES	ITEMS FOR LIBRARY CELEBRATION	03-2050-01-57500	62.42
5/20/2015	0354483A	DEBBIE CADENA	4/17*BV EMP APP DAY/MTG KIDS C	02-3800-02-58500	25.00
5/20/2015	0354483A	DEBBIE CADENA	3/26*CC*KIDS GO TO CAMP SEMINR	02-3800-01-58000	49.26
5/20/2015	0354483A	DEBBIE CADENA	5/8*BV*COMMENCEMENT CEREMONY	02-2002-02-58500	25.00
5/20/2015	0354484A	COUNCIL FOR OPPORTUNITY IN ED	9/2015-8/2016*ANN MBRSHIP DUES	34-7700-01-59000	793.60
5/20/2015	0354484A	COUNCIL FOR OPPORTUNITY IN ED	9/2015-8/2016*ANN MBRSHIP DUES	34-7800-02-59000	793.60
5/20/2015	0354484A	COUNCIL FOR OPPORTUNITY IN ED	9/2015-8/2016*ANN MBRSHIP DUES	34-7800-01-59000	793.60
5/20/2015	0354484A	COUNCIL FOR OPPORTUNITY IN ED	9/2015-8/2016*ANN MBRSHIP DUES	34-7900-01-59000	793.60
5/20/2015	0354484A	COUNCIL FOR OPPORTUNITY IN ED	9/2015-8/2016*ANN MBRSHIP DUES	34-7975-01-59000	793.60
5/20/2015	0354485A	JODIE ELDER LPC	CONSULTANT FEES FOR STUDENT	03-6010-01-59012	60.00
5/20/2015	0354486A	SUSIE GAITAN	3/4*PL COLLEGE FAIR	02-3800-01-58500	86.25
5/20/2015	0354486A	SUSIE GAITAN	3/20*PL PHLEBOTOMY AWARDS CERE	02-3800-01-58500	86.25
5/20/2015	0354486A	SUSIE GAITAN	3/16*REFUGIO TO SIGN MOU	02-3800-01-58500	29.05
5/20/2015	0354486A	SUSIE GAITAN	3/19*LIVE OAK HS CNA PRESENTAT	02-3800-01-58500	40.74
5/20/2015	0354487A	GUADALUPE GANCERES	4/23*KV*CAREER FAIR	02-6000-01-58500	86.25
5/20/2015	0354487A	GUADALUPE GANCERES	4/27*AL*STUDENT AWARDS ASSMBLY	02-6000-01-58500	69.00
5/20/2015	0354488A	JULIA GARCIA	3/6*BV CANVAS MTG/PRES FORUM	02-2004-04-58500	86.25
5/20/2015	0354488A	JULIA GARCIA	3/16*BV TRAINING WITH CANO	02-2004-04-58500	86.25
5/20/2015	0354488A	JULIA GARCIA	3/3*BV INTERVIEW NURSING DIREC	02-2004-04-58500	43.13
5/20/2015	0354488A	JULIA GARCIA	3/3*BV TO CC/PL EXEC COMM MTG	02-2004-04-58000	98.28
5/20/2015	0354488A	JULIA GARCIA	3/20*BV BDGT MTG/STRIX RESEARC	02-2004-04-58500	86.25
5/20/2015	0354488A	JULIA GARCIA	3/23*BV DUAL ENROLLMENT MTG	02-2004-04-58500	86.25
5/20/2015	0354488A	JULIA GARCIA	3/25*BV MTG W/BARBARA JOHNSON	02-2004-04-58500	86.25
5/20/2015	0354488A	JULIA GARCIA	3/26*BV MTG W/CITY COUNCIL ECD	02-2004-04-58500	86.25
5/20/2015	0354488A	JULIA GARCIA	3/18*BV MTG W/CITY MANAGER	02-2004-04-58000	86.25
5/20/2015	0354488A	JULIA GARCIA	3/19*GW WORKFORCE SHOWCASE	02-2004-04-58000	60.33

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5/20/2015	0354488A	JULIA GARCIA	4/2*AL MTG W/NURSING DEPT	02-2004-04-58500	120.75
5/20/2015	0354488A	JULIA GARCIA	4/3*BV DRAFTING 3D PRINTER/LAB	02-2004-04-58500	86.25
5/20/2015	0354488A	JULIA GARCIA	4/8*BV WELDING	02-2004-04-58500	86.25
5/20/2015	0354488A	JULIA GARCIA	4/9*AL GEORGE IV	02-2004-04-58500	120.75
5/20/2015	0354488A	JULIA GARCIA	4/10*BV QLT/CITY COUNCIL MTG	02-2004-04-58500	86.25
5/20/2015	0354488A	JULIA GARCIA	4/17*BV EMP APPRECIATION DAY	02-2004-04-58500	35.00
5/20/2015	0354488A	JULIA GARCIA	4/22*AL SCIENCE LAB/FAIR	02-2004-04-58500	120.75
5/20/2015	0354488A	JULIA GARCIA	4/23*BV ACCOUNT ADVISORY COMM	02-2004-04-58500	43.13
5/20/2015	0354488A	JULIA GARCIA	4/23*BV TO KV*CAREER FAIR	02-2004-04-58500	43.13
5/20/2015	0354488A	JULIA GARCIA	4/24*BV PROF DEV DAY-TOM BROWN	02-2004-04-58500	35.00
5/20/2015	0354488A	JULIA GARCIA	4/27*BV AIRFRAME MEETING	02-2004-04-58500	86.25
5/20/2015	0354488A	JULIA GARCIA	4/6*AUSTIN TWC FORUM	02-2004-04-58000	132.04
5/20/2015	0354488A	JULIA GARCIA	4/13*CHARLOTTE MTG W/SUPERINTE	02-2004-04-58000	20.84
5/20/2015	0354488A	JULIA GARCIA	4/16*CC WRKFRC SOL PR & EXEC.	02-2004-04-58000	134.54
5/20/2015	0354488A	JULIA GARCIA	4/18*SA AACC	02-2004-04-58000	38.13
5/20/2015	0354488A	JULIA GARCIA	4/22* PEARSALL DUAL CR MEETING	02-2004-04-58000	48.47
5/20/2015	0354488A	JULIA GARCIA	4/28*RIVIERA/AL LVN MTG/ERLY C	02-2009-04-58000	164.61
5/20/2015	0354488A	JULIA GARCIA	4/30*CC/BV WRKFRC MTG/AWARDS	02-2009-04-58000	106.47
5/20/2015	0354489A	RICHARD L. GARCIA	4/20-24*PL FOR INSTRUCTION	01-3100-01-58500	431.25
5/20/2015	0354490A	GREAT WESTERN DINING SERVICE	COFFEE & ORANGE JUICE FOR 150	02-7110-01-57500	172.35
5/20/2015	0354491A	NATHAN A. HAZELTON	APRIL 2015 SECURITY FOR BEE	03-6705-01-56460	100.00
5/20/2015	0354492A	JENNIFER JIMENEZ	AL/KV ITEMS FOR LIBRARY WEEK	03-2050-01-57500	64.07
5/20/2015	0354493A	DANIEL OMAR MONTEMAYOR	APRIL 2015 SECURITY FOR BEE	03-6705-01-56460	430.00
5/20/2015	0354494A	CLAUDIA JEAN NELSON	WATER PITCHERS FROM MARYLNG CH	31-8012-01-59000	197.40
5/20/2015	0354494A	CLAUDIA JEAN NELSON	POSTAGE STAMPS	31-8012-01-59000	9.80
5/20/2015	0354494A	CLAUDIA JEAN NELSON	POSTAGE STAMPS	31-8012-01-59000	29.40
5/20/2015	0354495A	CINDY NEWTON	5/8*BV COMMENCEMENT CEREMONY	01-3020-04-58000	35.00
5/20/2015	0354496A	PATRICIA PATEL	5/4*DEV COMM MTG LUNCH-SUBWAY	02-6410-01-59051	48.00
5/20/2015	0354496A	PATRICIA PATEL	EK TOOLS CIRCLE PAPER PUNCH	02-6410-01-59056	13.86
5/20/2015	0354496A	PATRICIA PATEL	APPLE RED LTX BALLOONS	02-6410-01-59056	7.99
5/20/2015	0354496A	PATRICIA PATEL	4/2*AL FUNDRAISER EVENT	02-6410-01-58500	69.00
5/20/2015	0354497A	PRODIGY CHILD ACADEMY	APR 2015 CHILD CARE SERVICES	31-8102-01-59155	1,364.00
5/20/2015	0354497A	PRODIGY CHILD ACADEMY	MAY 2015 CHILD CARE SERVICES	31-8102-01-59155	310.00

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5/20/2015	0354497A	PRODIGY CHILD ACADEMY	APR 2015 CHILD CARE SERVICES	34-7502-01-59000	2,046.00
5/20/2015	0354497A	PRODIGY CHILD ACADEMY	MAY 2015 CHILD CARE SERVICES	34-7502-01-59000	465.00
5/20/2015	0354498A	PROSOURCE SPECIALTIES LLC	GRADUATION STOLEES-SPRING2015	34-7700-01-59000	919.00
5/20/2015	0354499A	KATRYNA RINCON	4/20-21*SA EXCEL TRAINING	02-6000-01-58000	183.01
5/20/2015	0354500A	YADIEL RODRIGUEZ	APRIL 2015 SECURITY FOR BEE	03-6705-01-56460	560.00
5/20/2015	0354501A	BALDO SALAZAR JR.	APRIL 2015 SECURITY FOR BEE	03-6705-01-56460	320.00
5/20/2015	0354502A	JOSIE SCHUENEMANN	ADV 6/7*COE NATL STDNT CONGRES	34-7800-02-58010	121.79
5/20/2015	0354503A	JOSIE SCHUENEMANN	APRIL 2015 TRAVEL-SCHOOL VISIT	34-7800-02-58000	234.67
5/20/2015	0354504A	MARK SECORD	4/18-21*SA AACC CONVENTION	34-7623-01-58000	253.61
5/20/2015	0354505A	KATIE ROBINSON	2/15-17*AUSTIN THECB WINTER 15	02-3800-01-58000	152.88
5/20/2015	0354506A	EMMA SILVAS	2/21*AL STDNT SUCCESS CARE MNG	03-2030-01-58500	34.50
5/20/2015	0354507A	SOUTHERN FLORAL	FLOWERS FOR CBC GRADUATION	13-6290-01-59000	190.24
5/20/2015	0354508A	ROSARIO SAENZ	3/2*TACVPO VETERAN CONFERENCE	03-6030-01-58000	6.68
5/20/2015	0354509A	TG	April 2015 HigherEDGE SERVICES	03-6030-01-59012	2,234.17
5/20/2015	0354510A	THE ULTIMATE KIDS PLACE INC.	May Child Care Services	31-8102-01-59155	510.00
5/20/2015	0354510A	THE ULTIMATE KIDS PLACE INC.	May Child Care Services	34-7502-01-59000	250.00
5/20/2015	0354511A	CHRISTOPHER VASQUEZ	APRIL 2015 SECURITY FOR BEE	03-6705-01-56460	840.00
5/20/2015	0354512A	VICTORIA VILLARREAL	3/6*BV INSERVICE CMS BLACKBORD	01-3020-03-58500	35.00
5/20/2015	0354512A	VICTORIA VILLARREAL	4/17*BV MATH PATH INSERVICE	01-3020-03-58500	35.00
5/20/2015	0354512A	VICTORIA VILLARREAL	4/24*BV PROF DEV DAY-TOM BROWN	01-3020-03-58500	35.00
5/20/2015	0354512A	VICTORIA VILLARREAL	5/8*BV COMMENCEMENT CEREMONY	01-3020-03-58500	35.00
5/20/2015	0354513A	STACIE YANTA	WIZRD OF OZ - FABRIC FROM HL	02-6410-01-59053	73.35
5/20/2015	0354513A	STACIE YANTA	WIZARD OF OZ FABRIC-WALMART	02-6410-01-59053	13.94
5/21/2015	0001311C	ROBERT BENSON	WORKSHOP STIPEND	90-9625-01-56200	3,600.00
5/21/2015	0001311C	ROBERT BENSON	LUNCH REIMBURSEMENT 5/19	90-9625-01-59000	97.85
5/21/2015	0001311C	ROBERT BENSON	WORKSHOP LUNCH	90-9625-01-59000	320.12
5/21/2015	0001312C	CITI CREDIT CARD	FUEL TRAVEL 4/26/2015	90-2826-01-59000	99.00
5/21/2015	0001312C	CITI CREDIT CARD	FUEL TRAVEL 4/25/2015	90-2826-01-59000	120.00
5/21/2015	0001312C	CITI CREDIT CARD	TRAVEL FUEL 4/26/2015	90-2826-01-59000	36.00
5/21/2015	0001312C	CITI CREDIT CARD	PIZZA HUT FOR OUT OF STATE GAM	90-2826-01-59000	172.00
5/21/2015	0001312C	CITI CREDIT CARD	MAJOR LEAGE GRILL MEAL BASEBAL	90-2826-01-59000	300.00
5/21/2015	0001312C	CITI CREDIT CARD	FUEL TRAVEL 4/22/2015	90-2826-01-59000	129.01
5/21/2015	0001312C	CITI CREDIT CARD	DICKEY'S BBQ PIT BASEBALL MEAL	90-2826-01-59000	212.40

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5/21/2015	0001312C	CITI CREDIT CARD	WHATABURGER WOMEN'S SOFTBALL	90-2823-01-59000	117.89
5/21/2015	0001312C	CITI CREDIT CARD	GUEST ROOM 4/19/2015	90-2823-01-59000	97.01
5/21/2015	0001312C	CITI CREDIT CARD	GUEST ROOM 4/19/2015	90-2823-01-59000	97.01
5/21/2015	0001312C	CITI CREDIT CARD	GUEST ROOM 4/19/2015	90-2823-01-59000	97.01
5/21/2015	0001312C	CITI CREDIT CARD	GUEST ROOM 4/19/2015	90-2823-01-59000	97.01
5/21/2015	0001312C	CITI CREDIT CARD	GUEST ROOM 4/19/2015	90-2823-01-59000	97.01
5/21/2015	0001312C	CITI CREDIT CARD	GUEST ROOM 4/19/2015	90-2823-01-59000	97.01
5/21/2015	0001312C	CITI CREDIT CARD	GUEST ROOM 4/19/2015	90-2823-01-59000	97.01
5/21/2015	0001313C	COASTAL BEND COLLEGE	DUE TO CBC AT 11/30/14	90-0999-01-20986	8,152.16
5/21/2015	0001313C	COASTAL BEND COLLEGE	DUE TO CBC AT 4/30/15	90-0999-01-10086	(925.72)
5/21/2015	0001313C	COASTAL BEND COLLEGE	DUE TO CBC AT 4/30/15	90-0999-01-20986	3,775.72
5/21/2015	0001313C	COASTAL BEND COLLEGE	DUE TO CBC AT 4/30/15	90-0999-01-20987	1,188.52
5/21/2015	0001314C	SCOREBOARD GRAPHICS	HARRINGTON POLO W/EMBROIDERY	90-9625-01-57500	22.00
5/21/2015	0001314C	SCOREBOARD GRAPHICS	HARRINGTON POLO BLANK	90-9625-01-57500	192.00
5/21/2015	0354447A	BPS FEDERAL CREDIT UNION	Savings & Loans	99-0500-01-20900	6,838.00
5/21/2015	0354514A	AIRGAS USA LLC	2258835 PL*CYLINDER RENTAL	01-3100-04-57500	52.64
5/21/2015	0354514A	AIRGAS USA LLC	2258835 PL*CYLINDER RENTAL	01-3100-04-57500	48.05
5/21/2015	0354514A	AIRGAS USA LLC	2258835 PL*CYLINDER RENTAL	01-3100-04-57500	52.64
5/21/2015	0354514A	AIRGAS USA LLC	2258835 AL*CYLINDER RENTAL	01-3100-02-57500	311.86
5/21/2015	0354515A	ALICE PEST CONTROL	CUST #10051 KV*MTHLY CONTROL	03-6715-03-59000	70.00
5/21/2015	0354515A	ALICE PEST CONTROL	CUST #10051 KV*MTHLY CONTROL	03-6715-03-59000	70.00
5/21/2015	0354516A	AMAZON	6045787810130118*IC SCIENCES M	01-2800-01-59000	59.95
5/21/2015	0354516A	AMAZON	6045787810130118*OMRON 7 SERIE	01-2800-01-59000	42.76
5/21/2015	0354516A	AMAZON	ACCT #6045787810130118	03-2050-03-59000	236.26
5/21/2015	0354516A	AMAZON	ACCT #6045787810130118	03-2050-03-59000	623.34
5/21/2015	0354516A	AMAZON	6045787810130118*DATACARD YMCK	03-2050-01-57500	299.49
5/21/2015	0354516A	AMAZON	6045787810130118*TARGUS	03-2050-01-57500	14.99
5/21/2015	0354516A	AMAZON	6045787810130118*FINTIE SLIM	03-2050-01-57500	51.96
5/21/2015	0354516A	AMAZON	6045787810130118*SHIELDED META	03-2050-03-59000	180.00
5/21/2015	0354516A	AMAZON	6045787810130118*HEALTH INFORM	03-2050-04-59000	64.09
5/21/2015	0354516A	AMAZON	6.04579E+15	03-2050-04-59000	79.91
5/21/2015	0354516A	AMAZON	6.04579E+15	03-2050-04-59000	146.98
5/21/2015	0354516A	AMAZON	6.04579E+15	03-2050-04-59000	303.83

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5/21/2015	0354516A	AMAZON	6.04579E+15	03-2050-04-59000	145.25
5/21/2015	0354516A	AMAZON	6.04579E+15	03-2050-04-59000	78.62
5/21/2015	0354516A	AMAZON	6.04579E+15	03-2050-04-59000	16.68
5/21/2015	0354516A	AMAZON	6.04579E+15	03-2050-04-59000	78.32
5/21/2015	0354516A	AMAZON	6.04579E+15	03-2050-04-59000	148.98
5/21/2015	0354516A	AMAZON	6.04579E+15	03-2050-04-59000	16.67
5/21/2015	0354516A	AMAZON	6.04579E+15	03-2050-04-59000	39.64
5/21/2015	0354516A	AMAZON	6.04579E+15	03-2050-04-59000	46.45
5/21/2015	0354516A	AMAZON	6.04579E+15	03-2050-04-59000	227.76
5/21/2015	0354516A	AMAZON	6045787810130118*HEALTHCARE CO	03-2050-04-59000	48.74
5/21/2015	0354516A	AMAZON	6045787810130118*HEALTH CARE I	03-2050-04-59000	55.82
5/21/2015	0354517A	AMERICAN LIBRARY ASSOCIATION	E. CHAPA REGISTRATION	03-2050-01-58000	270.00
5/21/2015	0354518A	BRODART CO	ACCT #423639	03-2050-01-57500	183.59
5/21/2015	0354519A	BUCKEYE CLEANING	CUST #1260044*CARPET CLNR	03-6715-01-57500	17.11
5/21/2015	0354519A	BUCKEYE CLEANING	CUST #1260044*CLEAN TRACK S16	03-6715-01-57500	1,895.04
5/21/2015	0354519A	BUCKEYE CLEANING	STAINLESS STEEL WARD ASSEMBLY	03-6715-01-57500	197.50
5/21/2015	0354519A	BUCKEYE CLEANING	15FT HOSE	03-6715-01-57500	177.62
5/21/2015	0354519A	BUCKEYE CLEANING	UPHOLSTERY TOOL ASSEMBLY	03-6715-01-57500	125.28
5/21/2015	0354519A	BUCKEYE CLEANING	CARPET SPOTTING KIT	03-6715-01-57500	75.50
5/21/2015	0354520A	CORPUS CHRISTI GOLF CARS	ACCT #0007264	03-6725-01-59000	503.23
5/21/2015	0354520A	CORPUS CHRISTI GOLF CARS	ACCT #0007264	03-6725-01-59000	124.88
5/21/2015	0354521A	DELL MARKETING	CUST #8477169*DELL LATITUDE	34-7640-01-57300	2,672.02
5/21/2015	0354521A	DELL MARKETING	CUST #8477169*DELL USB	34-7640-01-57300	34.00
5/21/2015	0354522A	SIRSIDYNIX EOS LLC	CUST #401815*7/1/15-6/30/16	03-2050-01-59054	8,585.00
5/21/2015	0354523A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6715-02-57500	99.37
5/21/2015	0354523A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6715-02-57500	34.17
5/21/2015	0354523A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6715-01-57500	600.51
5/21/2015	0354523A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*CERTIFICATE JACKE	03-6030-01-57500	49.20
5/21/2015	0354524A	GREAT WESTERN DINING SERVICE	UNIT 1019*2/21,3/7, UB MEALS	34-7900-01-59000	347.50
5/21/2015	0354524A	GREAT WESTERN DINING SERVICE	UNIT 1019*2/21,3/7 UBGOST MEAL	34-7975-01-59000	237.00
5/21/2015	0354524A	GREAT WESTERN DINING SERVICE	UNIT 1019*4/18 UB MEAL	34-7900-01-59000	105.00
5/21/2015	0354524A	GREAT WESTERN DINING SERVICE	UNIT 1019*4/18 UBGOST MEAL	34-7975-01-59000	84.00
5/21/2015	0354525A	J & D TAYLOR ENTERPRISES INC.	SPEED FEED HEADS FOR GROUNDS	03-6720-01-57500	116.97

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5/21/2015	0354525A	J & D TAYLOR ENTERPRISES INC.	OIL FILTERS/BLADES FOR EDGERS	03-6720-01-57500	119.20
5/21/2015	0354526A	JOE MARTIN DBA ABC LOCK & KEYS	WORK FORCE 1 STOP SHOP @ KI/	03-6710-03-57401	202.82
5/21/2015	0354527A	KINGSVILLE PUBLISHING CO	AD 50939*CLASSIFIED DISPLAY	02-4020-01-59014	9.00
5/21/2015	0354528A	THE LIBRARY STORE	CUST #480081*FOR REFERENCE	03-2050-01-57500	17.90
5/21/2015	0354528A	THE LIBRARY STORE	DUE DATE SLIPS	03-2050-01-57500	31.60
5/21/2015	0354528A	THE LIBRARY STORE	FEDEX SHIPPIN	03-2050-01-59000	13.08
5/21/2015	0354529A	MG BUILDING MATERIALS	CUST #5432	03-6715-04-57500	15.80
5/21/2015	0354530A	RICE PLUMBING INC	Core drilled 3" hole WELDING S	01-3100-01-57500	250.00
5/21/2015	0354531A	SALLY BEAUTY SUPPLY	ACCT #0200	01-3020-01-57500	252.42
5/21/2015	0354532A	SURPRISE PARTY STORE	PLAQUE	01-3310-01-57500	40.00
5/21/2015	0354532A	SURPRISE PARTY STORE	ENGRAVED PLATES	01-3310-01-57500	6.00
5/21/2015	0354533A	TEXAS BOOK COMPANY	ACCT #124000000006000*SHIRTS	03-2030-01-57500	105.54
5/21/2015	0354533A	TEXAS BOOK COMPANY	ACCT #124000000003800*BOOKS	33-7986-01-59151	1,672.75
5/21/2015	0354534A	TERMINIX PROCESSING CENTER	CUST #3515425*4/2,17,24	03-6710-01-59012	738.00
5/21/2015	0354535A	TXTAG	ACCT #300910221*MAILING FEE	01-3450-01-59000	1.15
5/21/2015	0354536A	VWR INTERNATIONAL LLC	CUST #80053073*470106-080	01-2100-02-57500	505.75
5/21/2015	0354537A	JSD MANAGEMENT INC.	CENTER FOR EDUC & EMPLOY LAW	02-6000-01-59000	104.95
5/26/2015	0354538A	CITI CREDIT CARD	Crown Plaza / TAIR Conference	02-5200-01-58000	304.95
5/26/2015	0354538A	CITI CREDIT CARD	Crown Plaza TAIR Conference	02-5200-01-58000	304.95
5/26/2015	0354538A	CITI CREDIT CARD	DELL MEMORY STICKS	02-5300-01-57500	108.23
5/26/2015	0354538A	CITI CREDIT CARD	03/14/2015 HILTON UNIVERSITY	18-2822-01-57301	323.04
5/26/2015	0354538A	CITI CREDIT CARD	EASTER EGGS FROM HOLIDAYGOO	13-6200-01-59000	681.00
5/26/2015	0354538A	CITI CREDIT CARD	BACK DROP OUTLET	13-6200-01-59000	100.00
5/26/2015	0354538A	CITI CREDIT CARD	BACK DROP OUTLET	13-6200-01-59000	64.00
5/26/2015	0354538A	CITI CREDIT CARD	PIZZA FOR STUDENTS	13-6200-01-59000	43.00
5/26/2015	0354538A	CITI CREDIT CARD	PIZZA HUT FOR STUDENTS	13-6200-01-59000	55.93
5/26/2015	0354538A	CITI CREDIT CARD	UNDERDOG SPORTS LEAGUE	13-6200-01-59000	36.00
5/26/2015	0354538A	CITI CREDIT CARD	UNDERDOG SPORTS LEAGUE	13-6200-01-59000	152.00
5/26/2015	0354538A	CITI CREDIT CARD	WALMART	13-6200-01-59000	109.55
5/26/2015	0354538A	CITI CREDIT CARD	ORIENTAL TRADING	13-6200-01-59000	150.00
5/26/2015	0354538A	CITI CREDIT CARD	ORIENTAL TRADING	13-6200-01-59000	129.87
5/26/2015	0354538A	CITI CREDIT CARD	ORIENTAL TRADING	13-6200-01-59000	20.00
5/26/2015	0354538A	CITI CREDIT CARD	ORIENTAL TRADING	13-6200-01-59000	20.00

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5/26/2015	0354538A	CITI CREDIT CARD	ORIENTAL TRADING	13-6200-01-59000	20.00
5/26/2015	0354538A	CITI CREDIT CARD	ORIENTAL TRADING	13-6200-01-59000	20.00
5/26/2015	0354538A	CITI CREDIT CARD	ORIENTAL TRADING	13-6200-01-59000	40.00
5/26/2015	0354538A	CITI CREDIT CARD	CARNIVALSAVER.COM	13-6200-01-59000	87.25
5/26/2015	0354538A	CITI CREDIT CARD	DOLLAR TREE	13-6200-01-59000	32.00
5/26/2015	0354538A	CITI CREDIT CARD	DOLLAR TREE	13-6200-01-59000	12.00
5/26/2015	0354538A	CITI CREDIT CARD	WALMART	13-6200-01-59000	79.97
5/26/2015	0354538A	CITI CREDIT CARD	HEB	13-6200-01-59000	227.94
5/26/2015	0354538A	CITI CREDIT CARD	HEB	13-6200-01-57500	13.08
5/26/2015	0354538A	CITI CREDIT CARD	METAL FRAME SIGNAGE FOR	02-3800-01-57500	62.99
5/26/2015	0354538A	CITI CREDIT CARD	METAL FRAME SIGNAGE FOR	02-3800-01-57500	251.97
5/26/2015	0354538A	CITI CREDIT CARD	TWITTER ADS	02-4020-01-59014	7.57
5/26/2015	0354538A	CITI CREDIT CARD	SQUARE CARD READERS FOR OZ	02-4020-01-57500	19.98
5/26/2015	0354538A	CITI CREDIT CARD	ANNUAL PO FOR KYOCERA	02-4020-01-57501	457.15
5/26/2015	0354538A	CITI CREDIT CARD	MISS CBC 2015 PAGEANT SUPPLIES	02-4020-01-57500	136.45
5/26/2015	0354538A	CITI CREDIT CARD	TWITTER ADS	02-4020-01-59014	30.00
5/26/2015	0354538A	CITI CREDIT CARD	METERED CHARGE FOR IMPRINTS	02-4020-01-57501	956.18
5/26/2015	0354538A	CITI CREDIT CARD	AMAZON	02-4020-01-57500	68.00
5/26/2015	0354538A	CITI CREDIT CARD	NEVILL LEASE PAYMENT FOR	02-4020-01-57501	761.86
5/26/2015	0354538A	CITI CREDIT CARD	PAPER FOR 2015 CBC GRADUATION	02-4020-01-57500	457.44
5/26/2015	0354538A	CITI CREDIT CARD	TWITTER ADS	02-4020-01-59014	70.00
5/26/2015	0354538A	CITI CREDIT CARD	FACEBOOK ADS OPEN PO	02-4020-01-59014	694.69
5/26/2015	0354538A	CITI CREDIT CARD	AMOUNT ORIGINALLY PAID THROUGH	13-6290-01-59000	3,244.72
5/26/2015	0354538A	CITI CREDIT CARD	PIER 99 RESTAURANT	02-5100-01-20575	4.37
5/26/2015	0354538A	CITI CREDIT CARD	WALMART	02-5100-01-20575	4.97
5/26/2015	0354538A	CITI CREDIT CARD	HEB	02-5100-01-20575	0.36
5/26/2015	0354538A	CITI CREDIT CARD	HEB	02-5100-01-20575	1.15
5/26/2015	0354538A	CITI CREDIT CARD	WENDY'S	18-2825-01-57301	17.75
5/26/2015	0354538A	CITI CREDIT CARD	PIER 99 RESTAURANT	81-9852-02-20575	52.96
5/26/2015	0354538A	CITI CREDIT CARD	WALMART	81-9852-02-20575	64.09
5/26/2015	0354538A	CITI CREDIT CARD	LITTLE CEASARS	81-9852-02-20575	16.24
5/26/2015	0354538A	CITI CREDIT CARD	HEB	81-9852-02-20575	23.43
5/26/2015	0354538A	CITI CREDIT CARD	HEB	81-9852-02-20575	13.97

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5/26/2015	0354538A	CITI CREDIT CARD	IHOP	02-5100-01-20575	4.25
5/26/2015	0354538A	CITI CREDIT CARD	RAINDOREST CAFE	02-5100-01-20575	11.22
5/26/2015	0354538A	CITI CREDIT CARD	DICK LAST RESORT	02-5100-01-20575	11.79
5/26/2015	0354538A	CITI CREDIT CARD	FAMOUS FAMIGLIA	02-5100-01-20575	0.74
5/26/2015	0354538A	CITI CREDIT CARD	THE HISTORIC CROCKETT HOTEL	02-5100-01-20575	3.96
5/26/2015	0354538A	CITI CREDIT CARD	MICHELINOS	02-5100-01-20575	11.54
5/26/2015	0354538A	CITI CREDIT CARD	ART SHOW APRIL 9	02-2002-02-59000	33.26
5/26/2015	0354538A	CITI CREDIT CARD	WALMART	02-2002-02-59000	19.48
5/26/2015	0354538A	CITI CREDIT CARD	ART SHOW APRIL 9	02-2002-02-59000	3.88
5/26/2015	0354538A	CITI CREDIT CARD	MCCOY'S BUILDING SUPPLY	02-2002-02-59000	46.56
5/26/2015	0354538A	CITI CREDIT CARD	DOLLAR STORE	13-6200-02-59000	7.00
5/26/2015	0354538A	CITI CREDIT CARD	WHAT A BUGER	34-7800-02-58010	327.13
5/26/2015	0354538A	CITI CREDIT CARD	PLUCKERS	34-7800-02-58010	592.94
5/26/2015	0354538A	CITI CREDIT CARD	IHOP	81-9941-01-20575	59.61
5/26/2015	0354538A	CITI CREDIT CARD	RAINDOREST CAFE	81-9941-01-20575	156.37
5/26/2015	0354538A	CITI CREDIT CARD	MARINE GARAGE	81-9941-01-20575	11.00
5/26/2015	0354538A	CITI CREDIT CARD	DICK LAST RESORT	81-9941-01-20575	168.58
5/26/2015	0354538A	CITI CREDIT CARD	FAMOUS FAMIGLIA	81-9941-01-20575	13.02
5/26/2015	0354538A	CITI CREDIT CARD	THE HISTORIC CROCKETT HOTEL	81-9941-01-20575	409.78
5/26/2015	0354538A	CITI CREDIT CARD	THE HISTORIC CROCKETT HOTEL	81-9941-01-20575	457.78
5/26/2015	0354538A	CITI CREDIT CARD	THE HISTORIC CROCKETT HOTEL	81-9941-01-20575	409.78
5/26/2015	0354538A	CITI CREDIT CARD	MICHELINOS	81-9941-01-20575	169.89
5/26/2015	0354538A	CITI CREDIT CARD	TMS QUIK WOK	81-9941-01-20575	65.15
5/26/2015	0354538A	CITI CREDIT CARD	MARINA GARAGE	81-9941-01-20575	11.00
5/26/2015	0354538A	CITI CREDIT CARD		81-9941-01-20575	294.20
5/26/2015	0354539A	CHRISTI CRUZ MORGAN	DOLLAR STORE, BANNER, FABRIC	02-5100-01-20575	1.54
5/26/2015	0354539A	CHRISTI CRUZ MORGAN	DOLLAR STORE, BANNER, FABRIC	81-9958-02-20575	41.99
5/27/2015	0354540A	YOLANDA ABRIGO	5/18*AL ADJUNCT FACULTY TRNING	02-2005-01-58500	69.00
5/27/2015	0354541A	ACE INDUSTRIAL SUPPLY INC.	GRINDERS AND WELDING SUPPLIES	01-3100-01-57500	614.90
5/27/2015	0354542A	ALICE I S D	5/8-9*SA BUS DRIVER & FUEL CST	34-7800-02-58010	788.50
5/27/2015	0354543A	BENJAMIN ANDERSON	4/16*REFUND TSI FEES	02-2040-01-59000	29.58
5/27/2015	0354544A	HEATHER ANDERSON	5/19-20*AL/RIVIERA HS/KV	02-4040-01-58500	111.94
5/27/2015	0354544A	HEATHER ANDERSON	5/19*AL TRAINING LUNCH	02-4040-01-59000	96.27



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5/27/2015	0354545A	OMEDI ARISMENDEZ	5/14*BV BDGT MTG W/DIRECTORS	02-2002-02-58500	69.00
5/27/2015	0354546A	CHERYL BAIRD	ADV 6/17*CC LUNCH STIPENED	34-7900-01-59030	645.00
5/27/2015	0354546A	CHERYL BAIRD	ADV 6/17*CC LUNCH STIPENED	34-7975-01-59030	405.00
5/27/2015	0354546A	CHERYL BAIRD	ADV 6/17*CC MOVIE CONCESSION	34-7900-01-59000	430.00
5/27/2015	0354546A	CHERYL BAIRD	ADV 6/17*CC MOVIE CONCESSION	34-7975-01-59030	270.00
5/27/2015	0354546A	CHERYL BAIRD	ADV 6/17*CC DINNER STIPENED	34-7900-01-59030	1,350.00
5/27/2015	0354546A	CHERYL BAIRD	ADV 6/17*CC DINNER STIPENED	34-7975-01-59030	750.00
5/27/2015	0354547A	CHERYL BAIRD	ADV 6/23*NEW BRAUNFELS LUNCH	34-7900-01-59030	645.00
5/27/2015	0354547A	CHERYL BAIRD	ADV 6/23*NEW BRAUNFELS LUNCH	34-7975-01-59030	405.00
5/27/2015	0354548A	BEE COUNTY	ANNUAL HEALTH INSPECTION PRMIT	12-1420-01-57500	125.00
5/27/2015	0354548A	BEE COUNTY	STAFF FOOD HANDLER CARDS (7)	12-1420-01-57500	105.00
5/27/2015	0354549A	KEVIN BEHR	ADV 6/16-18*IN-MSSC CONFERENCE	01-3200-01-58000	600.00
5/27/2015	0354550A	DEBORAH BRANSTETTER	4/8*BV-POWER TO CHOOSE KIDS CO	02-2003-03-58500	86.25
5/27/2015	0354551A	RICHARD CARRERA	4/24*BV PROF DEV DAY-TOM BROWN	01-2701-01-58500	35.00
5/27/2015	0354552A	CENTER FOR ED & EMPLOYMENT LAW	PAYMENT FOR ANNUAL DESKBOOK	02-6000-01-57500	104.95
5/27/2015	0354553A	CITY OF BEEVILLE	ANN CITY OF BV HLTH UNIT PRMIT	12-1420-01-57500	50.00
5/27/2015	0354553A	CITY OF BEEVILLE	ANN FIRE & LIFE SAFETY INSPCTN	12-1420-01-57500	150.00
5/27/2015	0354554A	CITY OF BEEVILLE	MAY 2015 GOV AFFAIR CONS FEES	03-6010-01-59012	1,000.00
5/27/2015	0354555A	CMRS-POC	Advance postage POC#67878163	02-2003-03-57500	150.00
5/27/2015	0354555A	CMRS-POC	DELIVERY CHRГ POC#67878163	02-2003-03-57500	30.00
5/27/2015	0354555A	CMRS-POC	APRIL 2015 POSTAGE USED (AL)	34-7800-02-59000	310.06
5/27/2015	0354556A	EVELYN COOK	5/19*AL FOR TRAINING	02-5200-01-58500	69.00
5/27/2015	0354557A	R. W. DIRKS	MAY 2015 ERS INSURANCE REIMBUR	02-4010-01-59153	321.42
5/27/2015	0354558A	FREER ISD	BUS DRIVER/FUEL COST	34-7800-02-58010	62.68
5/27/2015	0354559A	CANDY FULLER	5/21*KARNES CITY TAKE SCHLRSH	03-6030-01-58000	38.13
5/27/2015	0354560A	RICHARD V. GARCIA	4/20-24*PL FOR INSTRUCTION	01-3100-01-58500	431.25
5/27/2015	0354561A	GINO GARZA	ADHA MEMBERSHIP THRU 12/31/15	81-9936-01-20575	280.00
5/27/2015	0354562A	GINO GARZA	6/17-23*NASHVILLE ADHA CONFRNC	81-9936-01-20575	244.10
5/27/2015	0354563A	GEORGE WEST ISD	5/2BUS DRIVER FEES FOR MEETING	34-7900-01-59000	118.02
5/27/2015	0354563A	GEORGE WEST ISD	5/2BUS DRIVER FEES FOR MEETING	34-7975-01-59000	59.03
5/27/2015	0354564A	SANTOS JONES	5/4*KV STUDENT AFFAIRS HEARING	02-6000-01-58500	86.25
5/27/2015	0354565A	SANTOS JONES	ADV 6/7-12*DC NSLC CONFERENCE	34-7800-01-58010	240.00
5/27/2015	0354566A	CHEON-SIG LEE	8/2-6/14*BOSTON AM STAT ASSOC	01-2610-01-58000	48.28

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5/27/2015	0354567A	NISA LOWRY	2/25*1ST ATTEMPT TSI TEST FEE	02-2040-01-59000	29.00
5/27/2015	0354567A	NISA LOWRY	3/4*2ND ATTEMPT TSI TEST FEE	02-2040-01-59000	29.00
5/27/2015	0354568A	ANA-ALAYSE OLIVARES	4/30*KV STUDENT VISIT	02-6000-01-58500	86.25
5/27/2015	0354568A	ANA-ALAYSE OLIVARES	5/1*KV STUDENT VISIT	02-6000-01-58500	86.25
5/27/2015	0354568A	ANA-ALAYSE OLIVARES	3/18*KV STUDENT VISIT	02-6000-01-58500	86.25
5/27/2015	0354568A	ANA-ALAYSE OLIVARES	3/19*KV STUDENT VISIT	02-6000-01-58500	86.25
5/27/2015	0354568A	ANA-ALAYSE OLIVARES	3/25*KV STUDENT VISIT	02-6000-01-58500	86.25
5/27/2015	0354568A	ANA-ALAYSE OLIVARES	3/26*KV STUDENT VISIT	02-6000-01-58500	86.25
5/27/2015	0354569A	CANDELARIA PEREZ	5/13*BV TO COMPLETE EMP PPRWRK	34-7800-02-58000	69.00
5/27/2015	0354570A	PREMONT HIGH SCHOOL	VAN FEE BRING STUDENTS TO CBC-	34-7800-02-58010	30.00
5/27/2015	0354571A	DOLORES RICHARDS	APRIL 2015*IBC BANK DEPOSITS	02-5100-01-58500	32.89
5/27/2015	0354572A	RIVER CITY COACHES	DEPOSIT FOR SUMMER TX CAMPUS	34-7800-01-58010	200.00
5/27/2015	0354573A	MARGARET ROJAS	7/24*AZ FLIGHT CEA CONVENTION	01-3020-01-58000	417.20
5/27/2015	0354574A	ROTARY CLUB OF KINGSVILLE	MEALS/EREY/2015 SPAGHETTI TCKT	02-2003-03-59000	303.00
5/27/2015	0354575A	RUNGE ISD	TSI TESTS FOR SIX RUNGE STDNTS	34-7800-01-59000	120.00
5/27/2015	0354576A	SACS-COC	SACSCOC FY2015-2016 MBRSHD DUE	02-5820-01-59054	6,002.00
5/27/2015	0354577A	TASB RISK MANAGEMENT FUND	2014060940 PL REIMBURSABLE	02-4200-01-59060	528.50
5/27/2015	0354577A	TASB RISK MANAGEMENT FUND	2015060847 PL REIMBURSABLE	02-4200-01-59060	3,189.45
5/27/2015	0354578A	TX DEPT OF STATE HEALTH SVCS	ASBESTOS ABATEMENT/DEMOLITION	03-6801-01-59000	57.00
5/27/2015	0354579A	ESTEVAN VASQUEZ	2/12-15*BOOSIER REGION 14 MTG	18-2820-01-58000	189.28
5/27/2015	0354580A	VICTORIA VILLARREAL	7/24*AZ FLIGHT CEA CONVENTION	01-3020-03-58500	428.01
5/28/2015	0354581A	3D SYSTEMS INC.	CUST #46774*SENSE 3D SCANNER	01-2300-01-57500	399.00
5/28/2015	0354581A	3D SYSTEMS INC.	Cube Glue Gen 3	01-2300-01-57500	36.00
5/28/2015	0354582A	AIRGAS USA LLC	2258835 BV*CYLINDER RENTAL	01-3100-01-57500	254.82
5/28/2015	0354583A	APPLE INC	CUST #601519*THULE STRAVAN BAC	02-5210-01-57500	92.00
5/28/2015	0354583A	APPLE INC	CUST #601519*MINI DISPLAYPORT	02-2007-01-57500	135.00
5/28/2015	0354583A	APPLE INC	CUST #601519*85W MAGSAFE 2 POW	02-5210-01-57001	73.00
5/28/2015	0354583A	APPLE INC	CUST #601519*THUNDERBOLT GIGAB	02-5210-01-57001	135.00
5/28/2015	0354583A	APPLE INC	CUST #601519*IPAD AIR 2 WI-FI	02-5210-01-57001	469.00
5/28/2015	0354584A	CDW GOVERNMENT INC	CUST #2753562*WD 2TB MY PASSPO	02-4020-01-57500	204.00
5/28/2015	0354584A	CDW GOVERNMENT INC	CUST #2753562*SAMSUNG 55 LED	34-7640-01-57300	991.69
5/28/2015	0354585A	CHEMICAL UNIVERSE INC	CUSTODIAL SUPPLIES FOR BV	03-6715-01-57500	1,543.00
5/28/2015	0354586A	CITY OF ALICE	ACCT #011899-000*4/21-5/20	03-6800-02-59601	474.60

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5/28/2015	0354586A	CITY OF ALICE	ACCT #110568-000	03-6800-02-59601	22.50
5/28/2015	0354587A	CITY OF KINGSVILLE	ACCT #032-020290-06*4/6-5/4	03-6800-03-59601	268.85
5/28/2015	0354588A	COMMZOOM	ACCT #516-017664*6/1-6/30	02-2004-04-59000	74.64
5/28/2015	0354589A	CURTIS 1000 INC	CUST #111409*C. DANIELS BUS CR	01-2210-01-59000	47.32
5/28/2015	0354590A	DELL MARKETING	CUST #8477169*STANDARD BASE	01-2600-01-57500	884.17
5/28/2015	0354590A	DELL MARKETING	CUST #847769*MONITOR	02-5210-01-57500	195.99
5/28/2015	0354590A	DELL MARKETING	CUST #8477169*STANDARD BASE	02-7110-01-57500	884.17
5/28/2015	0354590A	DELL MARKETING	CUST #8477169*AC ADAPTER	02-4010-01-59153	161.67
5/28/2015	0354590A	DELL MARKETING	CUST #8477169*AC ADAPTER	03-2050-01-57500	349.95
5/28/2015	0354590A	DELL MARKETING	CUST #8477169*BATTERY	03-2050-01-57500	239.98
5/28/2015	0354591A	DEPARTMENT OF INFORMATION RESO	RTI130100*4/1-4/30*P953000	02-5410-01-59600	2,318.76
5/28/2015	0354591A	DEPARTMENT OF INFORMATION RESO	RTI130100*4/1-4/30*P953000	02-5410-01-59600	812.19
5/28/2015	0354592A	CORPUS CHRISTI CALLER-TIMES	ACCT #144732*12 MOS	03-2050-01-59054	255.48
5/28/2015	0354593A	GRAINGER	ACCT #802311431	03-6700-01-57500	116.64
5/28/2015	0354593A	GRAINGER	ACCT #802311431	03-6710-01-57500	162.52
5/28/2015	0354593A	GRAINGER	ACCT #802311431	03-6710-01-57500	63.09
5/28/2015	0354593A	GRAINGER	ACCT #802311431	03-6710-01-57500	89.36
5/28/2015	0354593A	GRAINGER	ACCT #802311431	03-6710-01-57500	338.70
5/28/2015	0354593A	GRAINGER	ACCT #802311431	03-6700-01-57500	107.64
5/28/2015	0354593A	GRAINGER	ACCT #802311431	03-6710-01-57500	565.00
5/28/2015	0354594A	GREATAMERICA FINANCIAL SVCS	013-0672714-000*5/11-6/10	02-2002-02-59000	93.00
5/28/2015	0354595A	HEB CREDIT RECEIVABLES DEPT308	10035394000	03-2030-03-59000	29.95
5/28/2015	0354596A	LOPEZ EXTERMINATING SERV. INC.	ACCT #9646	03-6715-04-59000	265.00
5/28/2015	0354597A	CERTIFIED LABORATORIES	CUST #311055	03-6700-01-57500	159.06
5/28/2015	0354598A	PENNWELL CORPORATION	CUST #144235	01-3450-01-57500	304.35
5/28/2015	0354598A	PENNWELL CORPORATION	CUST #144235	01-3450-01-57500	77.10
5/28/2015	0354598A	PENNWELL CORPORATION	TAX	01-3450-01-57500	5.87
5/28/2015	0354598A	PENNWELL CORPORATION	TAX	01-3450-01-57500	(5.87)
5/28/2015	0354599A	PRIDE AUTOMOTIVE INC.	CUST #1087*PARTS	03-6725-01-59000	3,010.77
5/28/2015	0354599A	PRIDE AUTOMOTIVE INC.	LABOR	03-6725-01-59000	1,280.50
5/28/2015	0354599A	PRIDE AUTOMOTIVE INC.	TOWING OF TRUCK FROM ALICE	03-6725-01-59000	335.00
5/28/2015	0354600A	REYES ELECTRICAL CONTRACTORS	WIRING @ PL WELDING DEPT	03-6710-04-57401	420.00
5/28/2015	0354601A	SOLID BORDER INC	WIRELESS UPGRADE FOR BENTON HA	02-5210-01-57001	16,004.00

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5/28/2015	0354602A	SUPERIOR AUTO RENTALS	VEHICLE #653876	34-7640-01-57300	67.67
5/28/2015	0354602A	SUPERIOR AUTO RENTALS	VEHICLE #644863	34-7623-01-58000	69.97
5/28/2015	0354602A	SUPERIOR AUTO RENTALS	TAX	34-7623-01-58000	7.00
5/28/2015	0354602A	SUPERIOR AUTO RENTALS	TAX	34-7623-01-58000	(7.00)
5/28/2015	0354603A	TIME WARNER CABLE	8260180780266134*5/24-6/23	02-5410-01-59600	3,478.32
5/28/2015	0354603A	TIME WARNER CABLE	8260180920296538*5/26-6/25	02-5410-01-59600	1,357.93
5/28/2015	0354603A	TIME WARNER CABLE	8260180780253272*5/26-6/25	02-5410-01-59600	3,428.63
5/28/2015	0354604A	UNIFIRST HOLDINGS INC.	CUST #936846	03-6715-01-59016	16.50
5/28/2015	0354604A	UNIFIRST HOLDINGS INC.	CUST #936846	03-6715-01-59016	16.50
5/28/2015	0354604A	UNIFIRST HOLDINGS INC.	CUST #936846	03-6715-01-59016	17.75
5/28/2015	0354604A	UNIFIRST HOLDINGS INC.	CUST #936846	03-6715-01-59016	18.50
5/28/2015	0354604A	UNIFIRST HOLDINGS INC.	CUST #936846	03-6715-01-59016	16.50
5/28/2015	0354605A	W. WHITE AIR CONDITIONING	WORKFORCE A/C SYSTEM @ ALICE	03-6710-02-57401	3,090.68
6/1/2015	0354615A	FRANKLIN TEMPLETON	TSA Deductions	99-0500-01-20859	350.00
6/1/2015	0354616A	JEFFERSON NATIONAL	ORP Deductions	99-0500-01-20819	518.51
6/1/2015	0354616A	JEFFERSON NATIONAL	TSA Deductions	99-0500-01-20867	25.00
6/1/2015	0354617A	KINGSVILLE AREA EDUCATORS FCU	Sanchez, D 3149.8545.5	99-0500-01-20901	322.00
6/1/2015	0354618A	LIFE INSURANCE CO OF THE SW	TSA Deductions	99-0500-01-20868	575.00
6/1/2015	0354619A	LINCOLN FINANCIAL GROUP	ORP Deduction	99-0500-01-20836	1,965.41
6/1/2015	0354620A	MG TRUST CO.-403(b) ASP	ORP Deductions	99-0500-01-20834	4,043.71
6/1/2015	0354620A	MG TRUST CO.-403(b) ASP	TSA Deductions	99-0500-01-20887	425.00
6/1/2015	0354621A	MG TRUST COMPANY	ORP Deduction	99-0500-01-20832	668.60
6/1/2015	0354622A	NATIONAL STUDENT LOAN PROGRAM	Oliver, T xxx.xx.2930	99-0500-01-20920	406.67
6/1/2015	0354623A	PIONEER CREDIT RECOVER, INC.	Carrasco, M WG150018634	99-0500-01-20919	469.34
6/1/2015	0354624A	SECURITY BENEFIT	ORP Deductions	99-0500-01-20835	1,187.83
6/1/2015	0354624A	SECURITY BENEFIT	TSA Deductions	99-0500-01-20886	80.00
6/1/2015	0354625A	TEXAS GUARANTEED STD LOAN CORP	Isassi, L xxx.xx.3685	99-0500-01-20908	578.95
6/1/2015	0354625A	TEXAS GUARANTEED STD LOAN CORP	Morgan, C xxx.xx.4585	99-0500-01-20908	669.23
6/1/2015	0354625A	TEXAS GUARANTEED STD LOAN CORP	Pena, L xxx.xx.8937	99-0500-01-20908	110.91
6/1/2015	0354626A	U. S. DEPARTMENT OF EDUCATION	Morgan, C xxx.xx.4585	99-0500-01-20910	394.62
6/1/2015	0354627A	USAA LIFE INSURANCE CO.	ORP Deductions	99-0500-01-20829	1,245.77
6/1/2015	0354628A	VANGUARD	ORP Deduction	99-0500-01-20827	801.06
6/1/2015	0354628A	VANGUARD	TSA Deduction	99-0500-01-20853	600.00

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6/2/2015	0354629A	YOLANDA ABRIGO	5/6*PL MT W/NRS DEPT BLCKBOARD	02-2005-01-58000	86.25
6/2/2015	0354630A	AEIRS	LUDIE-AEIRS MEMBRSH/REG FEES	01-3310-01-58000	375.00
6/2/2015	0354630A	AEIRS	SKAIFE-AEIRS REGISTRATION FEES	01-3310-01-58000	300.00
6/2/2015	0354631A	NOEMI AGUILAR	ADV 7/6*HOUSTON CLI SUMMER INS	33-7988-01-58000	452.38
6/2/2015	0354632A	ALICE CHAMBER OF COMMERCE	AUG2015 CHAMBER LUNCHEON SPNSR	02-2002-02-59000	100.00
6/2/2015	0354633A	ALICE NATIONAL LITTLE LEAGUE	AL SPNSRSHP AD BANNER 2015 LL	02-2002-02-59000	150.00
6/2/2015	0354634A	CHERYL BAIRD	ADV 7/7*LOUSIANA DINNER STIPEN	34-7900-01-59030	700.00
6/2/2015	0354634A	CHERYL BAIRD	ADV 7/9*LOUSIANA LUNCH STIPEND	34-7900-01-59030	1,050.00
6/2/2015	0354634A	CHERYL BAIRD	ADV 7/9*LOUSIANA CONCESSION	34-7900-01-59030	1,050.00
6/2/2015	0354634A	CHERYL BAIRD	ADV 7/10*LOUISIANA DINNR STIPN	34-7900-01-59030	1,050.00
6/2/2015	0354635A	IRIS D. BELTRAN	5/8*AL TO BV GRADUATION CERMNY	34-7623-01-58000	25.00
6/2/2015	0354636A	LOANA HERNANDEZ	4/17*AL-BV FACULTY MEETING	01-3300-02-58000	69.00
6/2/2015	0354636A	LOANA HERNANDEZ	4/29*AL-BV SELECTION COMM MTG	01-3300-02-58000	69.00
6/2/2015	0354637A	RENEE BROWN	ADV6/30-7/2*AUSTIN MEALS/EVNTS	34-7800-01-58010	3,715.00
6/2/2015	0354638A	SULEMA CABALLERO	ADV 7/6*HOUSTON CLI SUMMR INST	33-7988-01-58000	481.85
6/2/2015	0354639A	MELISSA CARRASCO	4/24*BV PROF DEV DAY-TOM BROWN	34-7800-02-58000	25.00
6/2/2015	0354639A	MELISSA CARRASCO	5/8*BV COMMENCEMENT CEREMONY	34-7800-02-58000	25.00
6/2/2015	0354640A	JOSE I. CEBALLOS	5/20*WSB OFFICIAL GAME 1 SRING	18-2823-01-57302	92.50
6/2/2015	0354641A	CMRS-POC	MAY 2015 POSTAGE USED	34-7800-02-59000	71.81
6/2/2015	0354642A	COMPANSOL	8/5-6*BLUMEN TRNG RG FEE SJ/YY	34-7800-01-58000	1,598.00
6/2/2015	0354643A	CHARLES DANIELS	6/27-30*SAN MARCOS TXHIMA MTG	01-2210-04-58000	350.00
6/2/2015	0354644A	REBECCA DELEON	FINGERPRINT REIMBURSEMENT	02-3000-01-59007	41.45
6/2/2015	0354645A	JUAN FLORES	5/22*KV MOWED, WEEDED GRASS	03-6715-03-59000	125.00
6/2/2015	0354646A	SEVERIANO FLORES	5/20*WSB OFFICIAL GAME 2 SPRNG	18-2823-01-57302	185.00
6/2/2015	0354647A	GUADALUPE GANCERES	ADV 7/6-9*HOUSTON CLI SUMM INS	33-7988-01-58000	222.00
6/2/2015	0354648A	RICHARD V. GARCIA	5/11*PL TEACH WLDG CLASSES	01-3100-01-58500	86.25
6/2/2015	0354648A	RICHARD V. GARCIA	5/12*PL TEACH WLDG CLASSES	01-3100-01-58500	86.25
6/2/2015	0354648A	RICHARD V. GARCIA	5/13*PL TEACH WLDG CLASSES	01-3100-01-58500	86.25
6/2/2015	0354648A	RICHARD V. GARCIA	5/14*PL TEACH WLDG CLASSES	01-3100-01-58500	86.25
6/2/2015	0354649A	GERALD GLOWACZ	5/20*WSB OFFICIAL 2 GAMES SPRG	18-2823-01-57302	185.00
6/2/2015	0354650A	AMY GONZALES	5/14*AL MTG W/CASE MGR/PU SUPP	34-7623-01-58000	69.00
6/2/2015	0354651A	JANET GONZALEZ	4/17*BV FACULTY MEETING	01-3300-04-58500	29.57
6/2/2015	0354651A	JANET GONZALEZ	4/29*BV SELECTION COMM MEETING	01-3300-04-58500	29.57

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6/2/2015	0354652A	STEPHANIE GUARDIOLA	4/17*BV FACULTY MEETING	01-3300-04-58500	86.25
6/2/2015	0354652A	STEPHANIE GUARDIOLA	4/29*BV SELECTION COMM MEETING	01-3300-04-58000	86.25
6/2/2015	0354653A	DENICE HADWIN	4/20*PL NEW EMPLOYEE ORENTATIN	02-5150-01-58500	86.25
6/2/2015	0354653A	DENICE HADWIN	5/4*AL HS FOR EARLY COLL MTG	02-5150-01-58500	60.36
6/2/2015	0354654A	MATTHEW HERRERA	5/8*MBB UMPIRE VS. RICHLAND	18-2826-01-57302	130.00
6/2/2015	0354655A	MILDRED HILLIS	2/11*AL CHRISTUS SPHON CLNICAL	01-3300-04-58000	63.96
6/2/2015	0354655A	MILDRED HILLIS	2/12*AL CHRISTUS SPHON CLNICAL	01-3300-04-58000	63.96
6/2/2015	0354655A	MILDRED HILLIS	2/25*AL CHRISTUS SPHON CLNICAL	01-3300-04-58000	63.96
6/2/2015	0354655A	MILDRED HILLIS	3/04*AL CHRISTUS SPHON CLNICAL	01-3300-04-58000	63.96
6/2/2015	0354655A	MILDRED HILLIS	3/05*AL CHRISTUS SPHON CLNICAL	01-3300-04-58000	63.96
6/2/2015	0354655A	MILDRED HILLIS	2/18*AL CHRISTUS SPHON CLNICAL	01-3300-04-58000	63.96
6/2/2015	0354655A	MILDRED HILLIS	2/19*AL CHRISTUS SPHON CLNICAL	01-3300-04-58000	63.96
6/2/2015	0354655A	MILDRED HILLIS	3/18*AL CHRISTUS SPHON CLNICAL	01-3300-04-58000	63.96
6/2/2015	0354655A	MILDRED HILLIS	3/19*AL CHRISTUS SPHON CLNICAL	01-3300-04-58000	63.96
6/2/2015	0354655A	MILDRED HILLIS	3/25*AL CHRISTUS SPHON CLNICAL	01-3300-04-58000	63.96
6/2/2015	0354655A	MILDRED HILLIS	3/26*AL CHRISTUS SPHON CLNICAL	01-3300-04-58000	63.96
6/2/2015	0354655A	MILDRED HILLIS	4/11*AL CHRISTUS SPHON CLNICAL	01-3300-04-58000	63.96
6/2/2015	0354655A	MILDRED HILLIS	4/12*AL CHRISTUS SPHON CLNICAL	01-3300-04-58000	63.96
6/2/2015	0354655A	MILDRED HILLIS	4/08*AL CHRISTUS SPHON CLNICAL	01-3300-04-58000	63.96
6/2/2015	0354655A	MILDRED HILLIS	4/15*AL CHRISTUS SPHON CLNICAL	01-3300-04-58000	63.96
6/2/2015	0354655A	MILDRED HILLIS	4/16*AL CHRISTUS SPHON CLNICAL	01-3300-04-58000	63.96
6/2/2015	0354655A	MILDRED HILLIS	4/22*AL CHRISTUS SPHON CLNICAL	01-3300-04-58000	63.96
6/2/2015	0354655A	MILDRED HILLIS	4/23*AL CHRISTUS SPHON CLNICAL	01-3300-03-58000	63.96
6/2/2015	0354655A	MILDRED HILLIS	5/04*AL CHRISTUS SPHON CLNICAL	01-3300-04-58000	63.96
6/2/2015	0354656A	DORA HIRLE	FINGERPRINT REIMBURSEMENT	02-3000-01-59007	41.45
6/2/2015	0354657A	LETICIA HYTURRIA	3/18*AL CHRISTUS SPHON CLNICAL	01-3300-04-58000	66.55
6/2/2015	0354657A	LETICIA HYTURRIA	3/19*AL CHRISTUS SPHON CLNICAL	01-3300-04-58000	66.55
6/2/2015	0354657A	LETICIA HYTURRIA	3/25*AL CHRISTUS SPHON CLNICAL	01-3300-04-58000	66.55
6/2/2015	0354657A	LETICIA HYTURRIA	3/26*AL CHRISTUS SPHON CLNICAL	01-3300-04-58000	66.55
6/2/2015	0354657A	LETICIA HYTURRIA	3/30*AL CHRISTUS SPHON CLNICAL	01-3300-04-58000	66.55
6/2/2015	0354657A	LETICIA HYTURRIA	4/01*AL CHRISTUS SPHON CLNICAL	01-3300-04-58000	66.55
6/2/2015	0354657A	LETICIA HYTURRIA	4/02*AL CHRISTUS SPHON CLNICAL	01-3300-04-58000	66.55
6/2/2015	0354657A	LETICIA HYTURRIA	4/06*AL CHRISTUS SPHON CLNICAL	01-3300-04-58000	66.55

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6/2/2015	0354657A	LETICIA HYTURRIA	4/16*AL CHRISTUS SPHON CLNICAL	01-3300-04-58000	66.55
6/2/2015	0354657A	LETICIA HYTURRIA	4/22*AL CHRISTUS SPHON CLNICAL	01-3300-04-58000	66.55
6/2/2015	0354657A	LETICIA HYTURRIA	4/23*AL CHRISTUS SPHON CLNICAL	01-3300-04-58000	66.55
6/2/2015	0354657A	LETICIA HYTURRIA	5/04*AL CHRISTUS SPHON CLNICAL	01-3300-04-58000	66.55
6/2/2015	0354657A	LETICIA HYTURRIA	4/08*AL CHRISTUS SPHON CLNICAL	01-3300-04-58000	66.55
6/2/2015	0354657A	LETICIA HYTURRIA	4/09*AL CHRISTUS SPHON CLNICAL	01-3300-04-58000	66.55
6/2/2015	0354657A	LETICIA HYTURRIA	4/15*AL CHRISTUS SPHON CLNICAL	01-3300-04-58000	66.55
6/2/2015	0354658A	JUMPING FOR JOY INFLATABLES	NEMO MOONBOUNCE/OBSTACLE CORSE	02-2004-04-57500	475.00
6/2/2015	0354659A	MONA KRISHAN	3/2*AL VISIT SITE/SECRETARY	01-3300-01-58500	48.19
6/2/2015	0354659A	MONA KRISHAN	4/9*AL MTG W/DIRECTOR&SECRETRY	01-3300-01-58500	48.19
6/2/2015	0354659A	MONA KRISHAN	4/30*AL SELECTION COMM MEETING	01-3350-01-58500	48.19
6/2/2015	0354659A	MONA KRISHAN	3/5*KV VISIT SECRETARY	01-3300-01-58500	68.57
6/2/2015	0354660A	TERRY LEDESMA	FINGERPRINT REIMBURSEMENT	02-3000-01-59007	41.45
6/2/2015	0354661A	NATHAN LILL	5/8-9*MBB OFFICIAL VS. RICHLND	18-2826-01-57302	260.00
6/2/2015	0354662A	JOEL LOPEZ JR.	5/8*KV-BV GRADUATION CEREMONY	34-7623-01-58000	35.00
6/2/2015	0354662A	JOEL LOPEZ JR.	5/14*KV-AL MTG W/DIR & PU SUPP	34-7623-01-58000	34.50
6/2/2015	0354663A	AUDREY LORBERAU	4/17*BV SELECTION COMM MEETING	01-3300-03-58500	69.00
6/2/2015	0354664A	YOLANDA M. MENDEZ	ADV 7/6-9*HOUSTON SUMMER INST	33-7988-01-58000	222.00
6/2/2015	0354665A	ROBERT L. NEWTON	5/20*WSB OFFICIAL 3 GAMES SPRG	18-2823-01-57302	277.50
6/2/2015	0354666A	PATRICIA PATEL	4/10*RUNGE DELIVER OZ TICKETS	02-6410-01-58000	43.44
6/2/2015	0354666A	PATRICIA PATEL	4/24*KARNES CITY DEL OZ TICKTS	02-6410-01-58000	38.28
6/2/2015	0354666A	PATRICIA PATEL	4/25*SA WIZARD OF OZ	02-6410-01-58000	100.29
6/2/2015	0354666A	PATRICIA PATEL	4/27* WIZARD OF OZ PROMOTION	02-6410-01-58000	58.57
6/2/2015	0354666A	PATRICIA PATEL	4/30*CC WIZARD OF OZ SUPPLIES	02-6410-01-58000	69.20
6/2/2015	0354667A	LAURA ELAINE PAYNE	5/4*BEN BOLT HS ASSIST W/APPS	02-4036-01-58000	74.80
6/2/2015	0354667A	LAURA ELAINE PAYNE	5/6*VISIT VARIOUS HS	02-4036-01-58000	106.70
6/2/2015	0354668A	ROXANNE PORTER	ADV 7/6-9*HOUSTON CLI SUMM INS	33-7988-01-58000	433.23
6/2/2015	0354669A	MARIA RAMIREZ	5/21*BV BUSINESS OFFICE TRNING	02-2002-02-58500	69.00
6/2/2015	0354670A	MELANIE REEVES	4/17*BV FACULTY MEETING	01-3300-03-58500	86.25
6/2/2015	0354670A	MELANIE REEVES	4/29*BV SELECTION COMM MEETING	01-3300-03-58500	86.25
6/2/2015	0354671A	RIVER CITY COACHES	BALANCE FOR SUMMER TX CAMP TUR	34-7800-01-58010	3,400.00
6/2/2015	0354672A	STEPHANIE SALINAS	5/18*DEVINE HS-ADMINISTER TSI	02-2040-01-58500	117.86
6/2/2015	0354673A	MARIAH SAUCEDA	APRIL 2015 TRAVEL HS VISITS	34-7630-01-58000	161.06

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6/2/2015	0354674A	JOSIE SCHUENEMANN	4/24*BV PROF DEV DAY-TOM BROWN	34-7800-02-58000	25.00
6/2/2015	0354674A	JOSIE SCHUENEMANN	5/8*BV COMMENCEMENT CEREMONY	34-7800-02-58000	25.00
6/2/2015	0354675A	KATIE ROBINSON	4/2*BV WORKDAY	02-3800-01-58500	67.61
6/2/2015	0354675A	KATIE ROBINSON	4/8*BV WELDING INST INTERVIEW	02-3800-01-58500	67.61
6/2/2015	0354675A	KATIE ROBINSON	4/9*BV WASTEQUIP MEETING	02-3800-01-58500	67.61
6/2/2015	0354675A	KATIE ROBINSON	4/13*BV MTG WITH DR. WAGNER	02-3800-01-58500	67.61
6/2/2015	0354675A	KATIE ROBINSON	4/15*BV MTG W/FCI THREE RIVERS	02-3800-01-58500	67.61
6/2/2015	0354675A	KATIE ROBINSON	4/17*BV POWER TO CHOOSE MTG	02-3800-01-58500	67.61
6/2/2015	0354675A	KATIE ROBINSON	4/20*BV ARRIVAL WELDING TRAILR	02-3800-01-58500	67.61
6/2/2015	0354675A	KATIE ROBINSON	4/21-23*AUSTIN	02-3800-01-58000	95.57
6/2/2015	0354676A	EDUARDO SILVA	4/03*MBB OFFICIAL VS. WHARTON	18-2826-01-57302	220.00
6/2/2015	0354677A	MICHAEL SILVAS II	4/28*MBB DRIVER TLU GAME	18-2826-01-57302	100.00
6/2/2015	0354678A	TIMOTHY SKAIFE	ADV 7/15-20*SA PROF DEV RADTEC	01-3310-01-58000	512.68
6/2/2015	0354679A	JANE L. SMITH	5/8-9*MBB DRIVE TIME TO ALICE	18-2826-01-58000	355.50
6/2/2015	0354679A	JANE L. SMITH	5/18*DROP OFF BUS FOR WASHING	18-2820-01-58000	63.50
6/2/2015	0354680A	TACC	7/8-11*TACC REGISTRATION FEE	02-4000-01-58000	250.00
6/2/2015	0354681A	TASB	TASB PDF COMPLETE MANUAL	02-5820-01-59054	25.00
6/2/2015	0354682A	THE ACADEMY FOR KIDS	May Child Care Services	34-7502-01-59000	230.00
6/2/2015	0354683A	IRMA TREVINO	4/29*CORN CUPS REIMBURSEMENT	34-7700-01-59000	42.00
6/2/2015	0354684A	TXTAG	3/25-4/30*TXTAG TOLL FEES	18-2826-01-58000	42.28
6/2/2015	0354685A	LUDIE TYRAN	ADV 7/15-20*SA PROF DEV RADTEC	01-3310-01-58000	512.68
6/2/2015	0354686A	VANESSA VILLA	5/14*BV BUSINESS OFFICE TRNING	02-2004-04-58500	86.25
6/2/2015	0354687A	RICK VILLARREAL	5/20*SECURITY FOR WSB GAME	18-2823-01-57302	80.00
6/2/2015	0354688A	LAWUZEBEEC WOOD III	5/8-9*MBB TRAINER VS. RICHLAND	18-2826-01-57302	280.00
6/4/2015	0354711A	A-1 GLASS & MIRRORS	2 PCS OF GLASS 48x32 RM V123	03-6710-01-57401	370.00
6/4/2015	0354712A	AB STUDENT SERVICES INC.	Sure Seal Mailers	02-6020-01-57500	500.00
6/4/2015	0354712A	AB STUDENT SERVICES INC.	SHP/HDLG	02-6020-01-57500	201.50
6/4/2015	0354712A	AB STUDENT SERVICES INC.	Covers	02-6020-01-57500	4,106.25
6/4/2015	0354712A	AB STUDENT SERVICES INC.	SHPG/HDLG	02-6020-01-57500	387.74
6/4/2015	0354713A	ADAFRUIT INDUSTRIES	3DR IRIS + (Fully assembled	34-7640-01-57300	749.95
6/4/2015	0354714A	ALAMO LUMBER COMPANY-SA	ACCT #240331	03-6720-01-59000	23.97
6/4/2015	0354714A	ALAMO LUMBER COMPANY-SA	ACCT #240331	03-6700-01-57500	70.96
6/4/2015	0354714A	ALAMO LUMBER COMPANY-SA	ACCT #240331	03-6720-01-59000	59.88



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6/4/2015	0354714A	ALAMO LUMBER COMPANY-SA	ACCT #240331	03-6720-01-59000	57.74
6/4/2015	0354714A	ALAMO LUMBER COMPANY-SA	ACCT #240331	03-6710-01-57500	13.47
6/4/2015	0354714A	ALAMO LUMBER COMPANY-SA	ACCT #210051	03-6710-01-57500	13.99
6/4/2015	0354715A	APPLE INC	CUST #601519*APP FOR MACBOOK	02-5210-01-57001	239.00
6/4/2015	0354715A	APPLE INC	CUST #601519*MBP 15.4/16GB	02-5210-01-57001	2,508.00
6/4/2015	0354716A	AT&T LONG DISTANCE	805059152-6**101868	02-5410-01-59600	2,016.88
6/4/2015	0354717A	AT&T MOBILITY	825207610*4/14-5/13	02-5410-01-59600	356.00
6/4/2015	0354718A	BRODART CO	ACCT #423639	03-2050-01-57500	735.34
6/4/2015	0354719A	BURMAX COMPANY INC	CUST #6789*WIG DRYER	01-3020-03-57500	1,060.87
6/4/2015	0354719A	BURMAX COMPANY INC	FREIGHT/HDLG	01-3020-03-57500	165.26
6/4/2015	0354720A	CDW GOVERNMENT INC	2753562*MSI GHOST	01-3100-04-57500	1,699.80
6/4/2015	0354720A	CDW GOVERNMENT INC	2753562*SAMSUNG*QUOTE GCRH682	02-2040-01-59000	304.00
6/4/2015	0354720A	CDW GOVERNMENT INC	TRIPP HDMI	02-2040-01-59000	181.70
6/4/2015	0354720A	CDW GOVERNMENT INC	TRIPP 6FT	02-2040-01-59000	20.04
6/4/2015	0354720A	CDW GOVERNMENT INC	TRIPP 50 FT	02-2040-01-59000	39.40
6/4/2015	0354720A	CDW GOVERNMENT INC	2753562*TONER*QUOTE GCZH513	02-5200-01-57500	706.87
6/4/2015	0354720A	CDW GOVERNMENT INC	2753562*CAM DVR	02-2040-01-59000	460.00
6/4/2015	0354720A	CDW GOVERNMENT INC	2753562*RAZER ELITE USB	02-5210-01-57500	390.00
6/4/2015	0354720A	CDW GOVERNMENT INC	CUST #2753562	34-7800-01-57500	913.78
6/4/2015	0354720A	CDW GOVERNMENT INC	CUST #2753562	34-7800-01-57500	2,970.40
6/4/2015	0354720A	CDW GOVERNMENT INC	2753562*WD MY PASSPORT	34-7640-01-57300	124.46
6/4/2015	0354720A	CDW GOVERNMENT INC	Kingston 64GB USB	34-7640-01-57300	54.00
6/4/2015	0354721A	CENGAGE LEARNING	ACCT #10206302*SG ESSENTIAL	01-3020-03-57500	59.84
6/4/2015	0354722A	CITY OF BEEVILLE	ACCT #63-1080-01*4/1-5/1	03-6800-01-59601	101.25
6/4/2015	0354722A	CITY OF BEEVILLE	ACCT #63-1100-00	03-6800-01-59601	3,743.95
6/4/2015	0354722A	CITY OF BEEVILLE	ACCT #63-1110-00	11-1410-01-59601	1,483.25
6/4/2015	0354722A	CITY OF BEEVILLE	ACCT #63-1120-00	11-1400-01-59601	368.67
6/4/2015	0354722A	CITY OF BEEVILLE	ACCT #63-1140-00	12-1420-01-59601	64.94
6/4/2015	0354723A	EAGLE WELDING SUPPLY	CUST #COABEN	01-3100-04-57500	2,601.65
6/4/2015	0354723A	EAGLE WELDING SUPPLY	CUST #COABEN	01-3100-04-57500	1,498.35
6/4/2015	0354723A	EAGLE WELDING SUPPLY	CUST #COABEN	01-3100-02-57500	833.45
6/4/2015	0354724A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*COPY PAPER	01-3020-03-57500	28.00
6/4/2015	0354724A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*LOG BOOK	01-3470-01-57500	16.80

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6/4/2015	0354724A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*LOG BOOK	01-3470-01-57500	7.20
6/4/2015	0354724A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*KEY TAGS	01-3470-01-57500	14.24
6/4/2015	0354724A	GATEWAY PRINTING & OFFICE SUPP	HINGE TOTE	01-3470-01-57500	86.60
6/4/2015	0354724A	GATEWAY PRINTING & OFFICE SUPP	BE1030*#PIL31457	01-2100-01-57500	5.24
6/4/2015	0354724A	GATEWAY PRINTING & OFFICE SUPP	#PIL31569	01-2100-01-57500	87.20
6/4/2015	0354724A	GATEWAY PRINTING & OFFICE SUPP	#PIL46507	01-2100-01-57500	19.90
6/4/2015	0354724A	GATEWAY PRINTING & OFFICE SUPP	#SAN1752229	01-2100-01-57500	90.20
6/4/2015	0354724A	GATEWAY PRINTING & OFFICE SUPP	#SWI39005	01-2100-01-57500	44.94
6/4/2015	0354724A	GATEWAY PRINTING & OFFICE SUPP	#BSN02615	01-2100-01-57500	27.75
6/4/2015	0354724A	GATEWAY PRINTING & OFFICE SUPP	#BSN65649	01-2100-01-57500	2.25
6/4/2015	0354724A	GATEWAY PRINTING & OFFICE SUPP	#SWI35550	01-2100-01-57500	27.75
6/4/2015	0354724A	GATEWAY PRINTING & OFFICE SUPP	#EPIE340	01-2100-01-57500	36.46
6/4/2015	0354724A	GATEWAY PRINTING & OFFICE SUPP	#SWI35319	01-2100-01-57500	44.70
6/4/2015	0354724A	GATEWAY PRINTING & OFFICE SUPP	#PTX26801	01-2100-01-57500	72.40
6/4/2015	0354724A	GATEWAY PRINTING & OFFICE SUPP	#MIIMG6112	01-2100-01-57500	146.20
6/4/2015	0354724A	GATEWAY PRINTING & OFFICE SUPP	#PIL31467	01-2100-01-57500	38.95
6/4/2015	0354724A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	01-3330-01-57500	230.31
6/4/2015	0354724A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	01-3330-01-57500	12.40
6/4/2015	0354724A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*COPY PAPER	02-5100-01-57500	168.00
6/4/2015	0354724A	GATEWAY PRINTING & OFFICE SUPP	AVE8374 AVERY BUSINESS CARD	02-5100-01-57500	11.39
6/4/2015	0354724A	GATEWAY PRINTING & OFFICE SUPP	SPARCO FILE POCKET	02-5100-01-57500	6.20
6/4/2015	0354724A	GATEWAY PRINTING & OFFICE SUPP	PERTEL CLIC ERASERS	02-5100-01-57500	7.56
6/4/2015	0354724A	GATEWAY PRINTING & OFFICE SUPP	HEWQ7582A YELLOW LASER TONER	02-5100-01-57500	175.62
6/4/2015	0354724A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*HAND EMBOSSER	02-6020-01-57500	53.50
6/4/2015	0354725A	GREAT WESTERN DINING SERVICE	UNIT 1019*4/16 CITZENS POLICE	02-3800-01-57500	185.95
6/4/2015	0354725A	GREAT WESTERN DINING SERVICE	UNIT 1019*5/20 BOARD MEAL	02-4010-01-59000	101.50
6/4/2015	0354725A	GREAT WESTERN DINING SERVICE	UNIT 1019*3/25 CAREER FAIR	03-6010-01-57501	512.50
6/4/2015	0354725A	GREAT WESTERN DINING SERVICE	UNIT 1019*10/15 ART EXHIBITION	17-2900-01-59000	157.10
6/4/2015	0354725A	GREAT WESTERN DINING SERVICE	UNIT 1019*1/14 ART GALLERY	17-2900-01-59000	156.60
6/4/2015	0354725A	GREAT WESTERN DINING SERVICE	UNIT 1019*3/18 K SPACE CC EXHI	17-2900-01-59000	156.60
6/4/2015	0354725A	GREAT WESTERN DINING SERVICE	UNIT 1019*9/4 MONEY MGMT WRKSH	34-7700-01-59000	32.15
6/4/2015	0354725A	GREAT WESTERN DINING SERVICE	UNIT 1019*3/28,4/11 MEALS	34-7900-01-59000	202.50
6/4/2015	0354725A	GREAT WESTERN DINING SERVICE	UNIT 1019*3/28 MEALS	34-7975-01-59000	108.50

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6/4/2015	0354726A	GREATAMERICA FINANCIAL SVCS	013-0727767-000*4/11-5/10	02-2003-03-59000	105.00
6/4/2015	0354727A	J&J INSULATION & ACOUSTICS INC	COAST30.08*REMOVE ASBESTOS	34-7623-01-57010	4,380.00
6/4/2015	0354728A	JOHN DEERE FINANCIAL	ACCT #COAST005	03-6720-01-57500	35.00
6/4/2015	0354729A	JOHNSON CONTROLS INC.	CUST #1006018*TROUBLESHOOT AHU	03-6700-01-56450	1,245.00
6/4/2015	0354730A	LANDAUER INC	ACCT #200311*LUXEL SERVICE	01-3310-01-57500	418.32
6/4/2015	0354730A	LANDAUER INC	SHPG/HDLG	01-3310-01-57500	4.00
6/4/2015	0354731A	LAREDO DISCOUNT METALS	CUST #PR1082*FS 3/16 X 8	02-3800-01-59000	200.00
6/4/2015	0354731A	LAREDO DISCOUNT METALS	FS 1/144 X8	02-3800-01-59000	266.00
6/4/2015	0354731A	LAREDO DISCOUNT METALS	HRS 3/164	02-3800-01-59000	162.28
6/4/2015	0354731A	LAREDO DISCOUNT METALS	FUEL #3	02-3800-01-59000	32.95
6/4/2015	0354732A	MALWAREBYTES CORPORATION	CB49579357*RENEWAL	02-5210-01-57006	1,999.75
6/4/2015	0354733A	NOCTI	CUST #C6598*EC CARE BASIC	01-3000-01-59000	40.00
6/4/2015	0354734A	RDA PRO MART SAN ANTONIO	CUST #16117	01-3020-04-57500	814.96
6/4/2015	0354735A	ROBERT'S AUTO PARTS	CUST #955629	03-6725-01-57500	76.48
6/4/2015	0354736A	SERVICE SUPPLY	CUST #103217	03-6710-01-57500	537.80
6/4/2015	0354737A	SHOWCASE ENTERTAINMENT INC	10TH OF 12 AD AL/BV/PL	02-4020-01-59014	855.00
6/4/2015	0354738A	TEXAS BOOK COMPANY	ACCT #124000000006000*CBC TEE	02-6000-01-57500	11.19
6/4/2015	0354738A	TEXAS BOOK COMPANY	ACCT #124000000006000*REGALIA	02-6000-01-57500	36.99
6/4/2015	0354738A	TEXAS BOOK COMPANY	ACCT #124000000006000*CBC TEE	02-6100-01-59000	219.90
6/4/2015	0354738A	TEXAS BOOK COMPANY	ACCT #124000000007900	34-7975-01-59030	2,121.55
6/4/2015	0354738A	TEXAS BOOK COMPANY	ACCT #124000000007900	34-7900-01-59030	4,121.90
6/4/2015	0354739A	UPS (PA)	SHIPPER 5W88W0	02-5400-04-59000	0.51
6/4/2015	0354739A	UPS (PA)	SHIPPER R573A8	02-5400-01-59024	5.40
6/4/2015	0354739A	UPS (PA)	SHIPPER R573A8	02-5400-01-59024	14.48
6/4/2015	0354740A	VALERO MARKETING & SUPPLY	71263784*444223	01-3200-01-58000	29.18
6/4/2015	0354740A	VALERO MARKETING & SUPPLY	71263784*104713	01-3200-01-58000	25.81
6/4/2015	0354740A	VALERO MARKETING & SUPPLY	71263784*315283	01-3200-01-58000	36.32
6/4/2015	0354740A	VALERO MARKETING & SUPPLY	71263784*075613	01-3200-01-58000	38.03
6/4/2015	0354740A	VALERO MARKETING & SUPPLY	71263784*231889	01-3100-02-57500	10.24
6/4/2015	0354740A	VALERO MARKETING & SUPPLY	71263784*310283	01-3470-01-58001	53.06
6/4/2015	0354740A	VALERO MARKETING & SUPPLY	71263784*082979	01-3470-01-58001	49.40
6/4/2015	0354740A	VALERO MARKETING & SUPPLY	71263784*332123	01-3470-01-58001	44.16
6/4/2015	0354740A	VALERO MARKETING & SUPPLY	71263784*002513	01-3470-01-58001	48.06

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6/4/2015	0354740A	VALERO MARKETING & SUPPLY	71263784*111813	01-3470-01-58002	44.10
6/4/2015	0354740A	VALERO MARKETING & SUPPLY	71263784*531433	01-3470-01-58002	37.74
6/4/2015	0354740A	VALERO MARKETING & SUPPLY	71263784*231983	01-3470-01-58002	31.11
6/4/2015	0354740A	VALERO MARKETING & SUPPLY	71263784*421219	01-3470-01-58002	26.94
6/4/2015	0354740A	VALERO MARKETING & SUPPLY	71263784*391733	01-3470-01-58002	37.75
6/4/2015	0354740A	VALERO MARKETING & SUPPLY	71263784*025473	02-4036-01-58000	12.29
6/4/2015	0354740A	VALERO MARKETING & SUPPLY	71263784*444259	02-2003-03-58500	36.24
6/4/2015	0354740A	VALERO MARKETING & SUPPLY	71263784*031199	02-2003-03-58500	42.03
6/4/2015	0354740A	VALERO MARKETING & SUPPLY	71263784*272343	03-6010-01-58500	21.04
6/4/2015	0354740A	VALERO MARKETING & SUPPLY	71263784*264853	03-6010-01-58500	12.35
6/4/2015	0354740A	VALERO MARKETING & SUPPLY	71263784*184543	03-6725-01-59000	26.74
6/4/2015	0354740A	VALERO MARKETING & SUPPLY	71263784*242623	03-6725-01-59000	19.68
6/4/2015	0354740A	VALERO MARKETING & SUPPLY	71263784*032963	03-6725-01-59000	50.61
6/4/2015	0354740A	VALERO MARKETING & SUPPLY	71263784*200273	03-6725-01-59000	31.19
6/4/2015	0354740A	VALERO MARKETING & SUPPLY	71263784*420543	03-6725-01-59000	53.97
6/4/2015	0354740A	VALERO MARKETING & SUPPLY	71263784*323103	03-6725-01-59000	64.95
6/4/2015	0354740A	VALERO MARKETING & SUPPLY	71263784*300093	03-6725-01-59000	21.81
6/4/2015	0354740A	VALERO MARKETING & SUPPLY	71263784*591933	03-6725-01-59000	19.54
6/4/2015	0354740A	VALERO MARKETING & SUPPLY	71263784*591703	03-6725-01-59000	38.75
6/4/2015	0354740A	VALERO MARKETING & SUPPLY	71263784*114589	03-6725-01-59000	49.96
6/4/2015	0354740A	VALERO MARKETING & SUPPLY	71263784*242963	03-6725-01-59000	36.59
6/4/2015	0354740A	VALERO MARKETING & SUPPLY	71263784*012013	03-6725-01-59000	52.56
6/4/2015	0354740A	VALERO MARKETING & SUPPLY	71263784*180353	03-6725-01-59000	32.32
6/4/2015	0354740A	VALERO MARKETING & SUPPLY	71263784*471323	03-6725-01-59000	33.94
6/4/2015	0354740A	VALERO MARKETING & SUPPLY	71263784*113433	03-6725-01-59000	20.17
6/4/2015	0354740A	VALERO MARKETING & SUPPLY	71263784*450573	03-6725-01-59000	28.25
6/4/2015	0354740A	VALERO MARKETING & SUPPLY	71263784*155873	03-6725-01-59000	32.57
6/4/2015	0354740A	VALERO MARKETING & SUPPLY	71263784*453603	03-6725-01-59000	21.57
6/4/2015	0354740A	VALERO MARKETING & SUPPLY	71263784*175543	03-6010-01-58500	19.21
6/4/2015	0354740A	VALERO MARKETING & SUPPLY	71263784*180969	03-6725-01-59000	49.02
6/4/2015	0354740A	VALERO MARKETING & SUPPLY	71263784*305109	03-6725-01-59000	50.72
6/4/2015	0354740A	VALERO MARKETING & SUPPLY	71263784*594023	03-6725-01-59000	15.51
6/4/2015	0354740A	VALERO MARKETING & SUPPLY	71263784*011799	03-6725-01-59000	59.79

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6/4/2015	0354740A	VALERO MARKETING & SUPPLY	71263784*122723	03-6725-01-59000	51.24
6/4/2015	0354740A	VALERO MARKETING & SUPPLY	71263784*223523	03-6725-01-59000	13.00
6/4/2015	0354740A	VALERO MARKETING & SUPPLY	71263784*182603	03-6725-01-59000	37.09
6/4/2015	0354740A	VALERO MARKETING & SUPPLY	71263784*510033	03-6725-01-59000	51.59
6/4/2015	0354740A	VALERO MARKETING & SUPPLY	71263784*065353	03-6725-01-59000	18.33
6/4/2015	0354740A	VALERO MARKETING & SUPPLY	71263784*062803	03-6725-01-59000	21.50
6/4/2015	0354740A	VALERO MARKETING & SUPPLY	71263784*283633	03-6725-01-59000	40.93
6/4/2015	0354740A	VALERO MARKETING & SUPPLY	71263784*410023	03-6725-01-59000	37.91
6/4/2015	0354740A	VALERO MARKETING & SUPPLY	71263784*374283	03-6725-01-59000	29.92
6/4/2015	0354740A	VALERO MARKETING & SUPPLY	71263784*025363	03-6725-01-59000	21.79
6/4/2015	0354740A	VALERO MARKETING & SUPPLY	71263784*362423	03-6725-01-59000	66.93
6/4/2015	0354740A	VALERO MARKETING & SUPPLY	71263784*221543	18-2825-01-57301	11.69
6/4/2015	0354740A	VALERO MARKETING & SUPPLY	71263784*472513	18-2825-01-57301	27.22
6/4/2015	0354740A	VALERO MARKETING & SUPPLY	71263784*144743	18-2820-01-58000	56.22
6/4/2015	0354740A	VALERO MARKETING & SUPPLY	71263784*195233	18-2820-01-58000	19.21
6/4/2015	0354740A	VALERO MARKETING & SUPPLY	71263784*155829	18-2826-01-58000	31.25
6/4/2015	0354740A	VALERO MARKETING & SUPPLY	71263784*384723	18-2820-01-58000	81.42
6/4/2015	0354740A	VALERO MARKETING & SUPPLY	71263784*351003	18-2823-01-58000	125.69
6/4/2015	0354740A	VALERO MARKETING & SUPPLY	71263784*210973	18-2823-01-58000	79.59
6/4/2015	0354741A	WALMART COMMUNITY/GECRB	6.0322E+15	01-3310-01-57500	144.64
6/4/2015	0354741A	WALMART COMMUNITY/GECRB	6.0322E+15	01-3310-01-57500	50.00
6/4/2015	0354741A	WALMART COMMUNITY/GECRB	6.0322E+15	02-4020-01-57500	209.78
6/4/2015	0354741A	WALMART COMMUNITY/GECRB	6.0322E+15	02-4010-01-59000	141.64
6/4/2015	0354741A	WALMART COMMUNITY/GECRB	6.0322E+15	02-4010-01-59000	15.36
6/4/2015	0354741A	WALMART COMMUNITY/GECRB	6.0322E+15	02-2004-04-57500	19.88
6/4/2015	0354741A	WALMART COMMUNITY/GECRB	6.0322E+15	02-2004-04-57500	7.96
6/4/2015	0354741A	WALMART COMMUNITY/GECRB	6.0322E+15	02-2004-04-57500	11.91
6/4/2015	0354741A	WALMART COMMUNITY/GECRB	6.0322E+15	03-6010-01-57501	106.11
6/4/2015	0354741A	WALMART COMMUNITY/GECRB	6.0322E+15	03-6010-01-57501	119.40
6/4/2015	0354741A	WALMART COMMUNITY/GECRB	6.0322E+15	03-6010-01-57501	97.14
6/4/2015	0354741A	WALMART COMMUNITY/GECRB	6.0322E+15	03-6010-01-57501	96.58
6/4/2015	0354741A	WALMART COMMUNITY/GECRB	6.0322E+15	03-6010-01-57501	85.12
6/4/2015	0354741A	WALMART COMMUNITY/GECRB	6.0322E+15	03-6010-01-57501	170.63

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6/4/2015	0354741A	WALMART COMMUNITY/GECRB	6.0322E+15	03-6010-01-57501	81.50
6/4/2015	0354741A	WALMART COMMUNITY/GECRB	6.0322E+15	03-2030-03-59000	33.55
6/4/2015	0354741A	WALMART COMMUNITY/GECRB	6.0322E+15	12-1420-01-59000	292.79
6/4/2015	0354741A	WALMART COMMUNITY/GECRB	6.0322E+15	12-1420-01-59000	24.40
6/4/2015	0354741A	WALMART COMMUNITY/GECRB	6.0322E+15	12-1420-01-57500	321.32
6/4/2015	0354741A	WALMART COMMUNITY/GECRB	6.0322E+15	12-1420-01-59000	64.67
6/4/2015	0354741A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-02-59000	35.96
6/4/2015	0354741A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-02-59000	20.42
6/4/2015	0354741A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-02-59000	95.64
6/4/2015	0354741A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-03-59000	62.98
6/4/2015	0354741A	WALMART COMMUNITY/GECRB	6.0322E+15	34-7623-01-59000	134.74
6/4/2015	0354741A	WALMART COMMUNITY/GECRB	6.0322E+15	34-7623-01-59000	82.96
6/4/2015	0354741A	WALMART COMMUNITY/GECRB	6.0322E+15	34-7623-01-59000	104.29
6/4/2015	0354741A	WALMART COMMUNITY/GECRB	6.0322E+15	34-7623-01-59000	29.48
6/4/2015	0354741A	WALMART COMMUNITY/GECRB	6.0322E+15	34-7623-01-59000	51.88
6/4/2015	0354741A	WALMART COMMUNITY/GECRB	6.0322E+15	34-7623-01-59000	26.13
6/4/2015	0354741A	WALMART COMMUNITY/GECRB	6.0322E+15	34-7623-01-59000	131.14
6/4/2015	0354741A	WALMART COMMUNITY/GECRB	6.0322E+15	34-7623-01-59000	70.88
6/4/2015	0354741A	WALMART COMMUNITY/GECRB	6.0322E+15	34-7623-01-59000	54.00
6/4/2015	0354741A	WALMART COMMUNITY/GECRB	6.0322E+15	34-7700-01-59000	160.55
6/4/2015	0354741A	WALMART COMMUNITY/GECRB	6.0322E+15	34-7700-01-59000	11.56
6/4/2015	0354742A	XEROX CORPORATION	716371323*COLOR*V BLDG	02-1915-01-59200	44.69
6/4/2015	0354742A	XEROX CORPORATION	720577360*APR*AL	02-1915-01-59200	477.56
6/4/2015	0354742A	XEROX CORPORATION	720577360*EXCESS 3/26-5/5	02-1915-01-59200	105.93
6/4/2015	0354742A	XEROX CORPORATION	720577360*COLOR	02-1915-01-59200	139.83
6/4/2015	0354742A	XEROX CORPORATION	715430807*APR*PL LIBRARY	02-1915-01-59200	189.82
6/4/2015	0354742A	XEROX CORPORATION	715430807*EXCESS 3/31-4/30	02-1915-01-59200	2.71
6/4/2015	0354742A	XEROX CORPORATION	711931253*MAY*MAILROOM	02-1915-01-59200	1,569.16
6/4/2015	0354742A	XEROX CORPORATION	712046044*JUNE*PL	02-1915-01-59200	493.66
6/4/2015	0354742A	XEROX CORPORATION	712046044*EXCESS 4/21-5/21	02-1915-01-59200	2.10
6/4/2015	0354742A	XEROX CORPORATION	712046044*COLOR	02-1915-01-59200	202.31
6/4/2015	0354742A	XEROX CORPORATION	713044865*MAY*KV	02-1915-01-59200	406.46
6/4/2015	0354742A	XEROX CORPORATION	713044865*COLOR	02-1915-01-59200	97.99

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6/4/2015	0354742A	XEROX CORPORATION	720577360*MAY*AL	02-1915-01-59200	477.56
6/4/2015	0354742A	XEROX CORPORATION	720577360*EXCESS 5/5-5/21	02-1915-01-59200	28.98
6/4/2015	0354742A	XEROX CORPORATION	720577360*COLOR	02-1915-01-59200	34.75
6/4/2015	0354742A	XEROX CORPORATION	717613392*MAY*AL NURSING	02-1915-01-59200	197.67
6/4/2015	0354743A	ZIMMER FLORAL & NURSERY	COMMENCEMENT FLORAL	13-6290-01-59000	137.40
6/4/2015	0354743A	ZIMMER FLORAL & NURSERY	COMMENCEMENT-2 URN ARRANGEMENT	13-6290-01-59000	307.00
6/4/2015	0354743A	ZIMMER FLORAL & NURSERY	COMMENCEMENT-2 SMALL ARRANGEME	13-6290-01-59000	196.60
6/4/2015	0354743A	ZIMMER FLORAL & NURSERY	COMMENCEMENT-1 ENTRANCE ARRANG	13-6290-01-59000	115.70
6/4/2015	0354743A	ZIMMER FLORAL & NURSERY	COMMENCEMENT-8 PLANTER RENTALS	13-6290-01-59000	300.00
6/4/2015	0354743A	ZIMMER FLORAL & NURSERY	COMMENCEMENT-DELIVERY/PICKUP	13-6290-01-59000	60.00
6/8/2015	0354744A	ANGIE ABRIGO	5/27*MATHIS HS COL SIGNING DAY	02-6100-01-58000	33.06
6/8/2015	0354744A	ANGIE ABRIGO	5/28*AL ADVISING/REGISTRATION	02-6100-01-58500	69.00
6/8/2015	0354745A	AIMIA INC.	FVNFFF8XMHK-BBWORLD2015 REGFEE	02-2005-01-58500	750.00
6/8/2015	0354746A	OMEDI ARISMENDEZ	BUDGET MEETING WITH DIRECTORS	02-2002-02-58500	69.00
6/8/2015	0354746A	OMEDI ARISMENDEZ	5/29*SAN DIEGO HS MEET W/CNSLR	02-2002-02-58500	14.65
6/8/2015	0354746A	OMEDI ARISMENDEZ	6/1*BV ATD/QEP COMMITTE/PLT	02-2002-02-58500	69.00
6/8/2015	0354747A	CHERYL BAIRD	6/8*ARANSAS PASS AQUATIC CNTR	34-7900-01-59030	350.00
6/8/2015	0354747A	CHERYL BAIRD	6/8*ARANSAS PASS AQUATIC CNTR	34-7975-01-59030	200.00
6/8/2015	0354748A	GREGORY K. BARON	MAY 2015 SECURITY FOR BEEVILLE	03-6705-01-56460	160.00
6/8/2015	0354749A	CHRISTOPHER A BERNAL	MAY 2015 SECURITY FOR BEEVILLE	03-6705-01-56460	140.00
6/8/2015	0354750A	JOHN BERRY	MAY 2015 SECURITY FOR BEEVILLE	03-6705-01-56460	140.00
6/8/2015	0354751A	JAROD BLEIBDREY	5/26*KV STDNT AFFAIRS COMM MTG	02-6000-01-58500	86.25
6/8/2015	0354752A	MELISSA CARRASCO	5/4-28*MAY TRAVEL TO AREA HS	34-7800-02-58000	166.93
6/8/2015	0354753A	ROLAND CHAVARRIA	5/26*PORTLAND,TX CWI TRAINING	01-3100-01-58500	58.26
6/8/2015	0354753A	ROLAND CHAVARRIA	5/27*PORTLAND,TX CWI TRAINING	01-3100-01-58500	58.26
6/8/2015	0354753A	ROLAND CHAVARRIA	5/28*PORTLAND,TX CWI TRAINING	01-3100-01-58500	58.26
6/8/2015	0354753A	ROLAND CHAVARRIA	5/29*PORTLAND,TX CWI TRAINING	01-3100-01-58500	58.26
6/8/2015	0354754A	JUAN FLORES	6/3*MOWED/WEEDGRASS/SPRY RNDUP	03-6710-03-59012	125.00
6/8/2015	0354755A	CANDY FULLER	5/27*GOLIAD SHOLARSHIP PRESENT	03-6030-01-58000	35.33
6/8/2015	0354756A	RICHARD V. GARCIA	5/18*PL WELDING TRAILER INST	01-3100-01-58500	86.25
6/8/2015	0354756A	RICHARD V. GARCIA	5/27*OG WELDING INST OFF SITE	01-3100-01-58500	46.24
6/8/2015	0354756A	RICHARD V. GARCIA	5/28*OG WELDING INST OFF SITE	01-3100-01-58500	46.24
6/8/2015	0354757A	GEORGE WEST ISD	5/9*SA FUEL/DR PAY EDISON HS	34-7800-01-59000	189.91

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6/8/2015	0354758A	GREAT WESTERN DINING SERVICE	INV 203097, LUNCH FOR SKIDMORE	02-6100-01-59000	202.30
6/8/2015	0354758A	GREAT WESTERN DINING SERVICE	INV 203095, BREAKFAST & LUNCH	02-6100-01-59000	392.50
6/8/2015	0354758A	GREAT WESTERN DINING SERVICE	INV 203090, RN PINNING CERMONY	13-6290-01-59000	258.95
6/8/2015	0354758A	GREAT WESTERN DINING SERVICE	INV 203091, DAYCARE GRAD RECEP	13-6290-01-59000	160.75
6/8/2015	0354758A	GREAT WESTERN DINING SERVICE	INV 203094, 5/8*CBC GRADUATION	13-6290-01-59000	1,168.50
6/8/2015	0354759A	HOBLOIT FERGUSON DARLING LLP	APRIL 2015 GENERAL MATTERS	02-4100-01-59020	11,187.15
6/8/2015	0354760A	KEN JEFFERSON	MAY 2015 SECURITY FOR BEEVILLE	03-6705-01-56460	140.00
6/8/2015	0354761A	ODEM-EDROY ISD	FY14-15 BUS FEES UB MTGS	34-7900-01-59000	453.74
6/8/2015	0354761A	ODEM-EDROY ISD	FY14-15 BUS FEES UB GOST MTGS	34-7975-01-59000	907.48
6/8/2015	0354762A	YADIEL RODRIGUEZ	MAY 2015 SECURITY FOR BEEVILLE	03-6705-01-56460	300.00
6/8/2015	0354763A	MARIAH SAUCEDA	MAY 2015 TRAVEL TO PARNER ISDS	34-7630-01-58000	215.12
6/8/2015	0354764A	JOSIE SCHUENEMANN	5/6-28*MAY2015 TRVL TO SCHOOLS	34-7800-02-58000	208.77
6/8/2015	0354765A	EMMA SILVAS	5/8*BV COMMENCEMENT CEREMONY	34-7630-01-58000	35.00
6/8/2015	0354765A	EMMA SILVAS	5/14*BV TITLE V MEETING	34-7630-01-58000	86.25
6/8/2015	0354766A	ROSARIO SAENZ	5/12*PL FINANCIAL AID SERVICES	03-6030-01-58500	86.25
6/8/2015	0354766A	ROSARIO SAENZ	5/21*PL FINANCIAL AID SERVICES	03-6030-01-58500	94.88
6/8/2015	0354766A	ROSARIO SAENZ	5/23*BV WC HOME VETERAN PARADE	03-6030-01-58000	47.37
6/8/2015	0354767A	TG	April 2015-REMAINING BALANCE	03-6030-01-59012	100.00
6/8/2015	0354768A	CHRISTOPHER VASQUEZ	MAY 2015 SECURITY FOR BEEVILLE	03-6705-01-56460	660.00
6/11/2015	0354796A	ZACKARY CASTRO	CH# 302951	34-7900-01-59040	40.00
6/11/2015	0354797A	LESLIE FONSECA	CH3 311876	34-7900-01-59040	40.00
6/11/2015	0354798A	ABBIGAIL GARCIA	CH# 280135	02-1900-01-59000	8.00
6/11/2015	0354798A	ABBIGAIL GARCIA	CH# 285550	34-7900-01-59000	8.00
6/11/2015	0354798A	ABBIGAIL GARCIA	CH# 289375	34-7900-01-59000	8.00
6/11/2015	0354798A	ABBIGAIL GARCIA	CH# 296293	34-7900-01-59000	8.00
6/11/2015	0354798A	ABBIGAIL GARCIA	CH# 302962	34-7900-01-59000	8.00
6/11/2015	0354799A	TIMOTHY GILL	CH# 310602	34-7900-01-59040	16.00
6/11/2015	0354799A	TIMOTHY GILL	CH# 317197	34-7900-01-59040	8.00
6/11/2015	0354800A	ISAIAH LOPEZ	CH# 279278	02-1900-01-59000	48.00
6/11/2015	0354800A	ISAIAH LOPEZ	CH# 286915	34-7900-01-59000	8.00
6/11/2015	0354800A	ISAIAH LOPEZ	CH# 289384	34-7900-01-59000	16.00
6/11/2015	0354800A	ISAIAH LOPEZ	CH# 290763	34-7900-01-59000	16.00
6/11/2015	0354801A	SASHA MCINNIS	CH# 286918	34-7900-01-59000	24.00



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6/11/2015	0354802A	MOSES RIOS	CH# 297154	34-7900-01-59000	24.00
6/11/2015	0354802A	MOSES RIOS	CH# 325670	34-7900-01-59000	8.00
6/11/2015	0354803A	JEANETTE RODAS	CH# 305977	34-7900-01-59040	16.00
6/11/2015	0354804A	ALEXANDRIA SKAU	CH# 277965	02-1900-01-59000	16.00
6/11/2015	0354804A	ALEXANDRIA SKAU	CH# 279304	02-1900-01-59000	48.00
6/11/2015	0354804A	ALEXANDRIA SKAU	CH# 281998	02-1900-01-59000	8.00
6/11/2015	0354804A	ALEXANDRIA SKAU	CH# 285576	34-7900-01-59000	24.00
6/11/2015	0354804A	ALEXANDRIA SKAU	CH# 286126	34-7900-01-59000	8.00
6/11/2015	0354804A	ALEXANDRIA SKAU	CH# 296938	34-7900-01-59000	24.00
6/11/2015	0354804A	ALEXANDRIA SKAU	CH# 305986	34-7900-01-59000	8.00
6/11/2015	0354804A	ALEXANDRIA SKAU	CH# 310625	34-7900-01-59000	16.00
6/11/2015	0354804A	ALEXANDRIA SKAU	CH# 311911	34-7900-01-59000	24.00
6/11/2015	0354804A	ALEXANDRIA SKAU	CH# 315718	34-7900-01-59000	40.00
6/11/2015	0354804A	ALEXANDRIA SKAU	CH# 319575	34-7900-01-59000	90.00
6/16/2015	0354805A	A-R BUILDERS MART INC	SUPPLIES	03-6715-03-57500	28.64
6/16/2015	0354805A	A-R BUILDERS MART INC	SUPPLIES	03-6715-03-57500	4.43
6/16/2015	0354805A	A-R BUILDERS MART INC	SUPPLIES	03-6715-03-57500	2.29
6/16/2015	0354806A	AIRGAS USA LLC	2258835 BV*1036434115	01-3100-01-57500	119.32
6/16/2015	0354807A	ALEPH OBJECTS INC.	Lulzbot TAZ 5 3D Printer	01-2200-01-57500	2,090.00
6/16/2015	0354807A	ALEPH OBJECTS INC.	Cleaning filament 3 mm, 0.1	01-2200-01-57500	9.45
6/16/2015	0354807A	ALEPH OBJECTS INC.	HIPS, 3mm Filament, 1 KG	01-2200-01-57500	23.70
6/16/2015	0354808A	ALICE PEST CONTROL	CUST # 9185*RODENT CONTROL	03-6715-02-59000	45.00
6/16/2015	0354808A	ALICE PEST CONTROL	CUST #40*OUTSIDE PERIMETER	03-6715-02-59000	78.00
6/16/2015	0354809A	ALLISON FLOORING AMERICA	BLACK BASE #100	03-6710-01-57500	110.00
6/16/2015	0354809A	ALLISON FLOORING AMERICA	BLACK BROWN BASE #193	03-6710-01-57500	110.00
6/16/2015	0354809A	ALLISON FLOORING AMERICA	SNOW WHITE BASE #170	03-6710-01-57500	110.00
6/16/2015	0354810A	AP ELECTRIC INC.	PROPOSAL #15083*INSTALL CIRCUI	02-2004-04-57500	3,838.00
6/16/2015	0354811A	ARMSTRONG McCALL	ACCT #002260000001	01-3020-01-57500	50.82
6/16/2015	0354812A	AUDIO VISUAL AIDS CORP	AVROVER-PROJECTION CART W/SOUN	02-5210-01-57001	2,995.00
6/16/2015	0354812A	AUDIO VISUAL AIDS CORP	ACROVER-DOCUMENT CAMERA SHELF	02-5210-01-57001	95.00
6/16/2015	0354812A	AUDIO VISUAL AIDS CORP	AVROVER -HEAVY DUTY 5" RUBBER	02-5210-01-57001	95.00
6/16/2015	0354812A	AUDIO VISUAL AIDS CORP	AVROVER-25FT RETRACTABLE POWER	02-5210-01-57001	95.00
6/16/2015	0354812A	AUDIO VISUAL AIDS CORP	SHIPPING	02-5210-01-57001	240.00

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6/16/2015	0354813A	B & T WELDING SUPPLY INC.	NIT RR 40*HVAC MAINTENANCE	03-6700-01-57500	20.00
6/16/2015	0354814A	BEEVILLE ISD TRANSPORTATION	ACJ/CDED TO CBC DAYCARE	33-7988-01-58000	16.11
6/16/2015	0354815A	BOMGAR CORPORATION	COASTALB0001*MAINTENANCE B200	02-5210-01-57006	2,179.00
6/16/2015	0354815A	BOMGAR CORPORATION	SALES TAX	02-5210-01-57006	179.77
6/16/2015	0354815A	BOMGAR CORPORATION	SALES TAX	02-5210-01-57006	(179.77)
6/16/2015	0354816A	BRITE STAR SERVICES LTD	ACCT #2369-00000*BV	03-6715-01-59016	192.78
6/16/2015	0354816A	BRITE STAR SERVICES LTD	ACCT #2369-00000*BV	03-6715-01-59016	206.64
6/16/2015	0354816A	BRITE STAR SERVICES LTD	ACCT #2369-00000*BV	03-6715-01-59016	195.83
6/16/2015	0354816A	BRITE STAR SERVICES LTD	ACCT #2369-00000*BV	03-6715-01-59016	254.99
6/16/2015	0354816A	BRITE STAR SERVICES LTD	ACCT #2369-00000*BV	03-6715-01-59016	198.72
6/16/2015	0354816A	BRITE STAR SERVICES LTD	ACCT #2369-00000*BV	03-6715-01-59016	198.72
6/16/2015	0354816A	BRITE STAR SERVICES LTD	ACCT #2369-00000*BV	03-6715-01-59016	198.72
6/16/2015	0354816A	BRITE STAR SERVICES LTD	ACCT #2369-00000*BV	03-6715-01-59016	198.72
6/16/2015	0354816A	BRITE STAR SERVICES LTD	ACCT #2369-00000*BV	03-6715-01-59016	194.28
6/16/2015	0354816A	BRITE STAR SERVICES LTD	ACCT #2369-00000*BV	03-6715-01-59016	194.28
6/16/2015	0354816A	BRITE STAR SERVICES LTD	ACCT #2369-00001*KV	03-6715-01-59016	34.29
6/16/2015	0354816A	BRITE STAR SERVICES LTD	ACCT #2369-00001*KV	03-6715-01-59016	34.29
6/16/2015	0354816A	BRITE STAR SERVICES LTD	ACCT #2369-00001*KV	03-6715-01-59016	34.29
6/16/2015	0354816A	BRITE STAR SERVICES LTD	ACCT #2369-00001*KV	03-6715-01-59016	34.29
6/16/2015	0354816A	BRITE STAR SERVICES LTD	ACCT #2369-00001*KV	03-6715-01-59016	34.32
6/16/2015	0354816A	BRITE STAR SERVICES LTD	ACCT #2369-00001*KV	03-6715-01-59016	34.32
6/16/2015	0354816A	BRITE STAR SERVICES LTD	ACCT #2369-00001*KV	03-6715-01-59016	34.32
6/16/2015	0354816A	BRITE STAR SERVICES LTD	ACCT #2369-00001*KV	03-6715-01-59016	31.92
6/16/2015	0354816A	BRITE STAR SERVICES LTD	ACCT #2369-00001*KV	03-6715-01-59016	34.95
6/16/2015	0354816A	BRITE STAR SERVICES LTD	ACCT #2369-00001*KV	03-6715-01-59016	34.95
6/16/2015	0354816A	BRITE STAR SERVICES LTD	ACCT #2369-00001*KV	03-6715-01-59016	(34.29)
6/16/2015	0354816A	BRITE STAR SERVICES LTD	ACCT #2369-00002*AL	03-6715-01-59016	90.04
6/16/2015	0354816A	BRITE STAR SERVICES LTD	ACCT #2369-00002*AL	03-6715-01-59016	34.10
6/16/2015	0354816A	BRITE STAR SERVICES LTD	ACCT #2369-00002*AL	03-6715-01-59016	34.10
6/16/2015	0354816A	BRITE STAR SERVICES LTD	ACCT #2369-00002*AL	03-6715-01-59016	27.89
6/16/2015	0354816A	BRITE STAR SERVICES LTD	ACCT #2369-00002*AL	03-6715-01-59016	27.89
6/16/2015	0354816A	BRITE STAR SERVICES LTD	ACCT #2369-00002	03-6715-01-59016	27.89
6/16/2015	0354816A	BRITE STAR SERVICES LTD	ACCT #2369-00002*AL	03-6715-01-59016	27.89
6/16/2015	0354816A	BRITE STAR SERVICES LTD	ACCT #2369-00002*AL	03-6715-01-59016	27.89

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6/16/2015	0354816A	BRITE STAR SERVICES LTD	ACCT #2369-00002*AL	03-6715-01-59016	27.89
6/16/2015	0354817A	BRODART CO	ACCT #423639*BOOKS	03-2050-01-57500	714.47
6/16/2015	0354817A	BRODART CO	ACCT #423639*BOOKS	03-2050-01-57500	50.90
6/16/2015	0354818A	BUDD ELECTRIC	INSTALL CAM LOCKS ON CORDS	01-3470-01-57014	300.00
6/16/2015	0354818A	BUDD ELECTRIC	INSTALL CAM LOCKS ON CORDS	01-3470-01-57014	160.00
6/16/2015	0354818A	BUDD ELECTRIC	INSTALL CAM LOCKS ON CORDS	01-3470-01-57014	166.65
6/16/2015	0354819A	CDW GOVERNMENT INC	2753562*C2G DVI+3.5MM DECORA	02-5210-01-57500	1,284.50
6/16/2015	0354819A	CDW GOVERNMENT INC	TRIPP 50FT DVI DUAL LINK TMDS	02-5210-01-57500	836.80
6/16/2015	0354819A	CDW GOVERNMENT INC	SHPG	02-5210-01-59000	432.18
6/16/2015	0354819A	CDW GOVERNMENT INC	2753562*MS SURFACE PRO 3 I5 25	02-5210-01-57001	1,256.14
6/16/2015	0354819A	CDW GOVERNMENT INC	MICROSOFT SURFACE PRO 3 COVER	02-5210-01-57001	125.44
6/16/2015	0354819A	CDW GOVERNMENT INC	2753562*C2G 1M HDMI TO DVI CAB	02-5210-01-57500	161.28
6/16/2015	0354819A	CDW GOVERNMENT INC	BELKIN DVI FLT PNL REPL CAB M/	02-5210-01-57500	413.70
6/16/2015	0354819A	CDW GOVERNMENT INC	TRIPP 25FT DVI DUAL LINK TMDS	02-5210-01-57500	528.48
6/16/2015	0354819A	CDW GOVERNMENT INC	SHPG	02-5210-01-57500	206.80
6/16/2015	0354819A	CDW GOVERNMENT INC	2753562*BELKIN DVI FLT PNL REP	02-5210-01-57500	27.58
6/16/2015	0354819A	CDW GOVERNMENT INC	SHPG	02-5210-01-57500	10.82
6/16/2015	0354819A	CDW GOVERNMENT INC	CUST #2753562*MS SURFACE PRO 3	02-5210-01-57001	48.12
6/16/2015	0354820A	CITIZENS FOR EDUCATIONAL EXCEL	ELECTRICITY USE AT IDISCOVERY	01-3110-01-57500	30.00
6/16/2015	0354821A	THE COLLEGE BOARD	CUST #2448*TSI TEST UNITS	02-2040-01-59000	4,500.00
6/16/2015	0354822A	COMPANSOL	BOT EXT PLAN-UB TIL 5/27/16	34-7900-01-57500	1,590.00
6/16/2015	0354823A	DELL MARKETING	CUST #8477169*CRTDG	02-2004-04-57500	116.39
6/16/2015	0354824A	DRAGON FIRE SYSTEMS	ANNUAL SVC MAINTENANCE	03-6710-01-59012	2,913.90
6/16/2015	0354825A	DYNASTY ENTERPRISES INC.	CUST #COABEN*PROPANE	03-6710-01-57500	42.00
6/16/2015	0354826A	EAGLE MOUNTAIN FLAG & FLAGPOLE	US FLAGS & TEXAS FLAGS	03-6710-01-57500	291.50
6/16/2015	0354827A	EAGLE WELDING SUPPLY	CUST #COABEN*WELDING SUPPLIES	01-3100-02-57500	166.55
6/16/2015	0354827A	EAGLE WELDING SUPPLY	CUST #COABEN*WELDING SUPPLIES	01-3100-01-57500	625.05
6/16/2015	0354828A	FERGUSON ENTERPRISES INC.	CUST #48905	03-6700-01-57500	134.66
6/16/2015	0354828A	FERGUSON ENTERPRISES INC.	CUST #48905*WATER HEATER	03-6700-01-57000	3,600.00
6/16/2015	0354829A	GARRATT CALLAHAN	CUST #076020*WATER TREATMENT	03-6710-01-59012	980.00
6/16/2015	0354830A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*TOTE	01-3470-01-57500	86.60
6/16/2015	0354830A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*GUEST CHAIR	01-2100-01-57500	76.56
6/16/2015	0354830A	GATEWAY PRINTING & OFFICE SUPP	BE1030	01-2500-01-57500	1,404.21

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6/16/2015	0354830A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	01-2500-01-57500	23.60
6/16/2015	0354830A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	01-3470-01-57500	1,119.08
6/16/2015	0354830A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	01-3470-01-57500	379.98
6/16/2015	0354830A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*NAME BADGES	02-6020-01-57500	34.00
6/16/2015	0354830A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*COPY PAPER	02-6020-01-57500	280.00
6/16/2015	0354830A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-2007-01-57500	206.16
6/16/2015	0354830A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-6020-01-57500	171.88
6/16/2015	0354830A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*NOTEBOOK	02-7110-01-57500	11.39
6/16/2015	0354830A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*MLK 3-D	02-6020-01-57500	8.26
6/16/2015	0354830A	GATEWAY PRINTING & OFFICE SUPP	BSN16450	02-6020-01-57500	34.36
6/16/2015	0354830A	GATEWAY PRINTING & OFFICE SUPP	BSN15729	02-6020-01-57500	7.78
6/16/2015	0354830A	GATEWAY PRINTING & OFFICE SUPP	BSN15745	02-6020-01-57500	15.56
6/16/2015	0354830A	GATEWAY PRINTING & OFFICE SUPP	BSN53366	02-6020-01-57500	25.68
6/16/2015	0354830A	GATEWAY PRINTING & OFFICE SUPP	LLR80673	02-6020-01-57500	11.93
6/16/2015	0354830A	GATEWAY PRINTING & OFFICE SUPP	BOSSTCRP211514	02-6020-01-57500	6.76
6/16/2015	0354830A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*SANITIZER	02-5100-01-57500	(22.20)
6/16/2015	0354830A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*ELI CRTDG	02-2004-04-57500	(119.99)
6/16/2015	0354830A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-2001-01-57500	369.30
6/16/2015	0354830A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6715-01-57500	1,274.17
6/16/2015	0354830A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-2050-01-57500	290.91
6/16/2015	0354830A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	34-7630-01-57500	165.22
6/16/2015	0354830A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	34-7630-01-57500	395.95
6/16/2015	0354830A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	34-7800-02-57500	524.29
6/16/2015	0354831A	GRASS MASTER'S LANDSCAPING	MAY LAWN SERVICE	03-6715-02-59000	250.00
6/16/2015	0354832A	GREAT TEXAS SPORTS INC	ACCT #1500141106*TKT SPONSORSH	02-4020-01-59000	1,650.00
6/16/2015	0354833A	GREAT WESTERN DINING SERVICE	UNIT 1019*5/14 DENTAL	01-3330-01-59000	235.00
6/16/2015	0354833A	GREAT WESTERN DINING SERVICE	UNIT 1019*5/4 ATHLETICS BANQUE	02-2007-01-59000	550.00
6/16/2015	0354833A	GREAT WESTERN DINING SERVICE	UNIT 1019*5/14 COOKIES/PUNCH	02-4020-01-59000	98.25
6/16/2015	0354833A	GREAT WESTERN DINING SERVICE	UNIT 1019*5/13 15/19 MEAL PLAN	11-1410-01-59800	3,126.40
6/16/2015	0354833A	GREAT WESTERN DINING SERVICE	UNIT 1019*5/6 15/19 MEAL PLAN	11-1410-01-59800	10,942.40
6/16/2015	0354833A	GREAT WESTERN DINING SERVICE	UNIT 1019*4/29 ART SHOW	17-2900-01-59000	151.75
6/16/2015	0354833A	GREAT WESTERN DINING SERVICE	UNIT 1019*4/8 TX STATE SEMINAR	34-7623-01-59000	77.12
6/16/2015	0354833A	GREAT WESTERN DINING SERVICE	UNIT 1019*5/13 CHALUPA'S	34-7700-01-59000	150.00

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6/16/2015	0354834A	HERFF JONES INC	CUST #42000456000*DIPLOMAS	02-6020-01-57500	3,760.00
6/16/2015	0354834A	HERFF JONES INC	ENGRAVED DIE CHARGE	02-6020-01-57500	250.00
6/16/2015	0354834A	HERFF JONES INC	PLATE CHARGE	02-6020-01-57500	59.00
6/16/2015	0354834A	HERFF JONES INC	SHPG	02-6020-01-57500	17.40
6/16/2015	0354835A	J & D TAYLOR ENTERPRISES INC.	TIMBERLINE FOR WEED EATER	03-6720-01-57500	42.99
6/16/2015	0354835A	J & D TAYLOR ENTERPRISES INC.	REPAIR OF ECHO POLE SAW PARTS	03-6720-01-57500	253.42
6/16/2015	0354835A	J & D TAYLOR ENTERPRISES INC.	LABOR	03-6720-01-57500	125.00
6/16/2015	0354835A	J & D TAYLOR ENTERPRISES INC.	FREIGHT	03-6720-01-57500	18.00
6/16/2015	0354836A	JOE MARTIN DBA ABC LOCK & KEYS	SERVICE CALL FOR AVIATION	03-6730-01-57500	40.00
6/16/2015	0354836A	JOE MARTIN DBA ABC LOCK & KEYS	MASTER KEY DEADBOLT	03-6730-01-57500	9.00
6/16/2015	0354836A	JOE MARTIN DBA ABC LOCK & KEYS	MASTER KEY COMM DOOR KNOB	03-6730-01-57500	36.00
6/16/2015	0354837A	KEY GOVERNMENT FINANCE INC.	ACCT #591092195002	02-5410-01-10045	174,683.87
6/16/2015	0354838A	KOETTER FIRE PROTECTION	KV 2ND QTR SPRINKLER INSPECTIO	03-6710-01-59012	250.00
6/16/2015	0354838A	KOETTER FIRE PROTECTION	PL 2ND QTR SPRINKLER INSPECTIO	03-6710-01-59012	300.00
6/16/2015	0354838A	KOETTER FIRE PROTECTION	AL 2ND QTR SPRINKLER INSPECTIO	03-6710-01-59012	300.00
6/16/2015	0354838A	KOETTER FIRE PROTECTION	KV FIRE ALARM INSPECTION	03-6710-01-59012	1,400.00
6/16/2015	0354838A	KOETTER FIRE PROTECTION	CITY FILING FEES	03-6710-01-59012	129.00
6/16/2015	0354838A	KOETTER FIRE PROTECTION	BV FIRE ALARM SERVICE	03-6710-01-59012	385.00
6/16/2015	0354839A	KTKO KICKER 106	ACCT #0116*ACJHS SOFTBALL ADS	02-4020-01-59014	100.00
6/16/2015	0354839A	KTKO KICKER 106	ACCT #0116*ACJHS SOFTBALL ADS	02-4020-01-59014	100.00
6/16/2015	0354840A	THE LIBRARY STORE	CUST #480081	03-2050-01-57500	188.10
6/16/2015	0354840A	THE LIBRARY STORE	SHPG/HDLG	03-2050-01-57500	8.78
6/16/2015	0354841A	MATERA PAPER CO LTD	CUST #0K22000	03-6715-01-57500	1,219.38
6/16/2015	0354841A	MATERA PAPER CO LTD	CUST #0K22000	03-6715-01-57500	2,501.85
6/16/2015	0354841A	MATERA PAPER CO LTD	CUST #0K22000	03-6715-03-57500	518.00
6/16/2015	0354841A	MATERA PAPER CO LTD	CUST #0K22000	03-6715-01-57500	609.77
6/16/2015	0354842A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57401	207.00
6/16/2015	0354842A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	57.22
6/16/2015	0354842A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	68.76
6/16/2015	0354842A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	7.68
6/16/2015	0354842A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6700-01-57500	30.50
6/16/2015	0354842A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	29.30
6/16/2015	0354842A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	24.93

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6/16/2015	0354843A	OFFICE SYSTEMS 2000 INC.	ACCT #10756	02-5400-01-59024	175.71
6/16/2015	0354844A	PARTSCO SUPPLY	CUST #0002	03-6715-03-57500	23.20
6/16/2015	0354845A	PHI THETA KAPPA	ACCT #58301	81-9941-01-20575	128.00
6/16/2015	0354845A	PHI THETA KAPPA	ACCT #58301	81-9971-03-20575	448.00
6/16/2015	0354846A	PLEASANTON EXPRESS	ACCT #1190*AD 17088	02-4020-01-59014	350.00
6/16/2015	0354847A	POCKET NURSE	ITEM # 05021104N	02-3301-01-59000	13.50
6/16/2015	0354847A	POCKET NURSE	ITEM # 06827285N	02-3301-01-59000	142.76
6/16/2015	0354847A	POCKET NURSE	ITEM # 06828215N	02-3301-01-59000	45.00
6/16/2015	0354847A	POCKET NURSE	ITEM # 02644050N	02-3301-01-59000	45.00
6/16/2015	0354847A	POCKET NURSE	ITEM # 02621101N	02-3301-01-59000	31.77
6/16/2015	0354847A	POCKET NURSE	ITEM # 02380225	02-3301-01-59000	114.60
6/16/2015	0354847A	POCKET NURSE	ITEM # 0501361N BAND AIDS	02-3301-01-59000	10.50
6/16/2015	0354847A	POCKET NURSE	ITEM # 05512556N	02-3301-01-59000	29.00
6/16/2015	0354847A	POCKET NURSE	ITEM # 10812005N	02-3301-01-59000	37.00
6/16/2015	0354847A	POCKET NURSE	ITEM # 06824142N	02-3301-01-59000	101.25
6/16/2015	0354847A	POCKET NURSE	SHPG	02-3301-01-59000	46.50
6/16/2015	0354848A	PRIDE AUTOMOTIVE INC.	CUST #1087*INSPECTION/OIL CHAN	03-6725-01-59000	114.10
6/16/2015	0354848A	PRIDE AUTOMOTIVE INC.	TAX	03-6725-01-59000	2.07
6/16/2015	0354848A	PRIDE AUTOMOTIVE INC.	TAX	03-6725-01-59000	(2.07)
6/16/2015	0354848A	PRIDE AUTOMOTIVE INC.	CUST #1087*INSPECTION	03-6725-01-59000	7.00
6/16/2015	0354849A	PROSOURCE SPECIALTIES LLC	COUGAR DAY SUPPLIES-3000 TATS,	02-4040-01-57500	6,127.69
6/16/2015	0354850A	RIALTO THEATRE	6/5/15-6/15/16 ADS	02-4020-01-59014	360.00
6/16/2015	0354851A	RICE PLUMBING INC	FURNISHED/INSTALLED 100 GAL	03-6700-01-57000	6,900.00
6/16/2015	0354852A	SALLY BEAUTY SUPPLY	ACCT #0200	01-3020-03-57500	201.97
6/16/2015	0354853A	SALLY BEAUTY SUPPLY-SA	ACCT #0120	01-3020-04-57500	972.21
6/16/2015	0354854A	SHERWIN WILLIAMS	ACCT #7158-7553-0	03-6715-03-57500	18.01
6/16/2015	0354855A	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	18.97
6/16/2015	0354855A	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	16.48
6/16/2015	0354855A	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6720-01-57500	31.74
6/16/2015	0354855A	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	19.19
6/16/2015	0354855A	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	152.62
6/16/2015	0354855A	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6720-01-57500	25.17
6/16/2015	0354855A	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	18.57

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6/16/2015	0354855A	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	15.97
6/16/2015	0354855A	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6700-01-57500	7.74
6/16/2015	0354855A	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	7.70
6/16/2015	0354855A	SUTHERLAND LUMBER CO.	ACCT #2707000015	12-1420-01-59000	98.56
6/16/2015	0354856A	TEXKAN COMMUNICATIONS LLC	ACCT #2349*RADIO SPOTS	02-4020-01-59014	175.00
6/16/2015	0354856A	TEXKAN COMMUNICATIONS LLC	ACCT #2349*RADIO SPOTS	02-4020-01-59014	175.00
6/16/2015	0354857A	TIME WARNER CABLE	8260180920339932*6/13-7/12	02-5410-01-59600	163.22
6/16/2015	0354857A	TIME WARNER CABLE	8260180780233217*6/11-7/10	12-1420-01-59000	69.95
6/16/2015	0354858A	UNITED RENTALS (NORTH AMERICA)	CUST #1330299*GENERATOR	01-3470-01-57014	1,904.00
6/16/2015	0354858A	UNITED RENTALS (NORTH AMERICA)	QUOTE#128380416-PINTLE-HOOK	01-3470-01-57014	120.00
6/16/2015	0354858A	UNITED RENTALS (NORTH AMERICA)	QUOTE#128380416--PIN, HITCH	01-3470-01-57014	4.00
6/16/2015	0354858A	UNITED RENTALS (NORTH AMERICA)	QUOTE#128380416--TX PROP TAX	01-3470-01-57014	4.03
6/16/2015	0354858A	UNITED RENTALS (NORTH AMERICA)	QUOTE#128380416--RENT PROTECT	01-3470-01-57014	266.56
6/16/2015	0354859A	WEAVER TECHNOLOGIES LLC	SHAREPOINT	02-4090-01-59000	6,000.00
6/16/2015	0354860A	XEROX CORPORATION	714897956*MAY*FA	02-1915-01-59200	260.98
6/16/2015	0354860A	XEROX CORPORATION	714897956*EXCESS 4/21-5/21	02-1915-01-59200	31.57
6/16/2015	0354860A	XEROX CORPORATION	714897980*MAY*E BLDG	02-1915-01-59200	385.69
6/16/2015	0354860A	XEROX CORPORATION	714897980*COLOR	02-1915-01-59200	137.69
6/16/2015	0354860A	XEROX CORPORATION	714986304*MAY*COUNSELING	02-1915-01-59200	335.21
6/16/2015	0354860A	XEROX CORPORATION	714986304*EXCESS 4/21-5/21	02-1915-01-59200	28.28
6/16/2015	0354860A	XEROX CORPORATION	714986304*COLOR	02-1915-01-59200	23.75
6/16/2015	0354860A	XEROX CORPORATION	714986338*MAY*T BLDG	02-1915-01-59200	219.67
6/16/2015	0354860A	XEROX CORPORATION	715028510*MAY*C BLDG	02-1915-01-59200	302.85
6/16/2015	0354860A	XEROX CORPORATION	715404380*MAY*KV COUNSELING	02-1915-01-59200	303.38
6/16/2015	0354860A	XEROX CORPORATION	715404380*EXCESS 4/21-5/21	02-1915-01-59200	1.29
6/16/2015	0354860A	XEROX CORPORATION	715404380*COLOR	02-1915-01-59200	1.57
6/16/2015	0354860A	XEROX CORPORATION	715412565*MAY*NURSING	02-1915-01-59200	464.58
6/16/2015	0354860A	XEROX CORPORATION	715412581*MAY*DAYCARE	02-1915-01-59200	256.54
6/16/2015	0354860A	XEROX CORPORATION	715412581*EXCESS 4/21-5/21	02-1915-01-59200	5.43
6/16/2015	0354860A	XEROX CORPORATION	715412581*COLOR	02-1915-01-59200	1.18
6/16/2015	0354860A	XEROX CORPORATION	715413837*MAY*LIBRARY	02-1915-01-59200	189.82
6/16/2015	0354860A	XEROX CORPORATION	715413837*EXCESS 4/28-5/26	02-1915-01-59200	0.06
6/16/2015	0354860A	XEROX CORPORATION	715413860*MAY*LIBRARY	02-1915-01-59200	189.82

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6/16/2015	0354860A	XEROX CORPORATION	715413860*EXCESS 4/28-5/26	02-1915-01-59200	0.84
6/16/2015	0354860A	XEROX CORPORATION	715681078*MAY*PERSONNEL	02-1915-01-59200	320.48
6/16/2015	0354860A	XEROX CORPORATION	717190672*MAY*AL COUNSELING	02-1915-01-59200	252.66
6/16/2015	0354860A	XEROX CORPORATION	717709018*MAY*BUS OFFICE	02-1915-01-59200	216.21
6/16/2015	0354860A	XEROX CORPORATION	717709018*EXCESS 2/21-5/21	02-1915-01-59200	7.44
6/16/2015	0354860A	XEROX CORPORATION	718168925*MAY*GYM-STOCKTON	02-1915-01-59200	77.33
6/16/2015	0354860A	XEROX CORPORATION	718168925*EXCESS 2/21-5/21	02-1915-01-59200	16.00
6/16/2015	0354860A	XEROX CORPORATION	718168933*MAY*GYM-VASQUEZ	02-1915-01-59200	77.33
6/16/2015	0354860A	XEROX CORPORATION	718338270*MAY*COUSELING	02-1915-01-59200	158.97
6/16/2015	0354860A	XEROX CORPORATION	720115633*MAY*VP	02-1915-01-59200	364.53
6/16/2015	0354860A	XEROX CORPORATION	720115633*COLOR	02-1915-01-59200	23.35
6/16/2015	0354860A	XEROX CORPORATION	720950518*MAY*PRES	02-1915-01-59200	351.33
6/16/2015	0354860A	XEROX CORPORATION	720950518*COLOR	02-1915-01-59200	289.76
6/16/2015	0354860A	XEROX CORPORATION	721640712*MAY*DUAL ENROLLMENT	02-1915-01-59200	237.15
6/16/2015	0354860A	XEROX CORPORATION	721827293*MAY*CE	02-1915-01-59200	211.05
6/16/2015	0354860A	XEROX CORPORATION	721827293*COLOR	02-1915-01-59200	93.94
6/16/2015	0354860A	XEROX CORPORATION	721827293*LESS SVCS CREDIT	02-1915-01-59200	(0.01)
6/16/2015	0354860A	XEROX CORPORATION	721871390*MAY*DEAN'S OFFICES	02-1915-01-59200	477.24
6/16/2015	0354860A	XEROX CORPORATION	718168941*MAY*TRIO	34-7800-01-59000	111.24
6/16/2015	0354860A	XEROX CORPORATION	718168941*MAY*TRIO	34-7975-01-59000	111.25
6/16/2015	0354860A	XEROX CORPORATION	718168941*MAY*TRIO	34-7900-01-59000	111.24
6/16/2015	0354860A	XEROX CORPORATION	717613616*MAY*AL TRIO ETS	34-7800-02-59200	258.51
6/16/2015	0354861A	T.F. HARPER ASSOCIATES, LP	97% OF COMPLETED WORK	52-6721-01-59000	169,686.15
6/16/2015	0354862A	AMANDA ALVAREZ	CH# 298882	34-7900-01-59040	40.00
6/16/2015	0354863A	ERICA CORTINAS	CH# 281935	34-7975-01-59000	8.00
6/16/2015	0354864A	BRITTANI CULVER	CH# 302324	34-7975-01-59040	8.00
6/16/2015	0354865A	OLIVIA DELOS SANTOS	CH# 285545	34-7900-01-59000	8.00
6/16/2015	0354865A	OLIVIA DELOS SANTOS	CH# 286062	34-7900-01-59000	8.00
6/16/2015	0354865A	OLIVIA DELOS SANTOS	CH# 293194	34-7900-01-59000	8.00
6/16/2015	0354866A	TYLER EDLIN	CH# 314945	34-7975-01-59040	16.00
6/16/2015	0354866A	TYLER EDLIN	CH# 338151	34-7975-01-59040	8.00
6/16/2015	0354867A	DEMI LEA GARCIA	CH# 281948	34-7975-01-59000	24.00
6/16/2015	0354867A	DEMI LEA GARCIA	CH# 293017	34-7975-01-59000	8.00



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6/16/2015	0354868A	ROBERT GOMEZ	CH# 286909	34-7900-01-59000	64.00
6/16/2015	0354868A	ROBERT GOMEZ	CH# 290757	34-7900-01-59000	8.00
6/16/2015	0354869A	JESSICA LANE	CH# 302832	34-7975-01-59040	8.00
6/16/2015	0354869A	JESSICA LANE	CH# 310809	34-7975-01-59040	8.00
6/16/2015	0354870A	RAFAEL MARTINEZ	CH# 298928	34-7900-01-59040	24.00
6/16/2015	0354870A	RAFAEL MARTINEZ	CH# 322070	34-7900-01-59040	8.00
6/16/2015	0354871A	ALEX MAYFIELD	CH# 280148	02-1900-01-59000	16.00
6/16/2015	0354871A	ALEX MAYFIELD	CH# 293208	34-7900-01-59000	8.00
6/16/2015	0354872A	MIRANDA MENDEZ	CH# 305971	34-7900-01-59040	8.00
6/16/2015	0354873A	SANDRA MONREAL	CH# 286094	34-7900-01-59000	8.00
6/16/2015	0354874A	STEPHANIE OROZCO	CH# 304639	34-7900-01-59040	300.00
6/16/2015	0354874A	STEPHANIE OROZCO	CH# 320786	34-7900-01-59040	8.00
6/16/2015	0354875A	KAITLYN PEREZ	CH# 293213	34-7900-01-59040	8.00
6/16/2015	0354875A	KAITLYN PEREZ	CH# 296303	34-7900-01-59040	8.00
6/16/2015	0354875A	KAITLYN PEREZ	CH# 310612	34-7900-01-59040	8.00
6/16/2015	0354875A	KAITLYN PEREZ	CH# 311896	34-7900-01-59040	8.00
6/16/2015	0354876A	RANDY QUINTERO	CH# 293217	34-7900-01-59000	16.00
6/16/2015	0354877A	ALMA RODRIGUEZ	CH# 247686	02-1900-01-59000	16.00
6/16/2015	0354878A	AMY SALAZAR	CH# 305981	34-7900-01-59040	16.00
6/16/2015	0354879A	VANESSA VILLA	SHERRY'S ICE	02-2004-04-57500	3.58
6/16/2015	0354879A	VANESSA VILLA	DOLLAR TREE DECORATION	02-2004-04-57500	27.00
6/17/2015	0001315C	ALICE I S D	FIELD RENTAL-RICHLAND COLLEGE	90-2826-01-59000	1,767.00
6/17/2015	0001316C	CITI CREDIT CARD	QUALITY INN 3/29/15	90-2826-01-59000	141.70
6/17/2015	0001316C	CITI CREDIT CARD	QUALITY INN 3/29/15	90-2826-01-59000	141.70
6/17/2015	0001316C	CITI CREDIT CARD	QUALITY INN 3/29/15	90-2826-01-59000	141.70
6/17/2015	0001316C	CITI CREDIT CARD	QUALITY INN 3/29/15	90-2826-01-59000	141.70
6/17/2015	0001316C	CITI CREDIT CARD	QUALITY INN 3/29/15	90-2826-01-59000	141.70
6/17/2015	0001316C	CITI CREDIT CARD	QUALITY INN 3/29/15	90-2826-01-59000	141.70
6/17/2015	0001316C	CITI CREDIT CARD	QUALITY INN 3/29/15	90-2826-01-59000	141.70
6/17/2015	0001316C	CITI CREDIT CARD	QUALITY INN 3/29/15	90-2826-01-59000	141.70
6/17/2015	0001316C	CITI CREDIT CARD	QUALITY INN 3/29/15	90-2826-01-59000	141.70
6/17/2015	0001316C	CITI CREDIT CARD	QUALITY INN 3/29/15	90-2826-01-59000	141.70
6/17/2015	0001316C	CITI CREDIT CARD	QUALITY INN 3/29/15	90-2826-01-59000	141.70

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6/17/2015	0001316C	CITI CREDIT CARD	QUALITY INN 3/29/15	90-2826-01-59000	141.70
6/17/2015	0001317C	MIRA'S SPORTS & MORE	(35) GAME CAPS WOOL ROYAL	90-2826-01-59000	488.25
6/17/2015	0354880A	DOLORES RICHARDS	PARADE VA FEE	03-6030-01-59000	10.00
6/17/2015	0354880A	DOLORES RICHARDS	LICENSE PLATE FEE (2)	01-3470-01-59000	15.00
6/17/2015	0354880A	DOLORES RICHARDS	DOT INSPECTION TRAILER	01-3470-01-59000	40.00
6/17/2015	0354880A	DOLORES RICHARDS	TITLE APPLICATION FEE	01-3470-01-59000	22.00
6/17/2015	0354881A	LAURA ELAINE PAYNE	5/4 BEN BOLT HS ASSIST W/APPS	02-4036-01-58000	74.80
6/17/2015	0354881A	LAURA ELAINE PAYNE	5/6 VISIT VARIOUS HS	02-4036-01-58000	106.70
6/18/2015	0354890A	CITI CREDIT CARD	QUALITY INN CONFERENCE CENTER	18-2826-01-58000	(54.00)
6/18/2015	0354890A	CITI CREDIT CARD	REGISTRATION FEE FOR PEC	02-3800-01-59000	50.00
6/18/2015	0354890A	CITI CREDIT CARD	02/05/2015 MIRAS SPORTS AND	18-2823-01-57500	3,110.25
6/18/2015	0354890A	CITI CREDIT CARD	SUPPLIES FOR ONE STOP SHOP	02-5210-01-57500	68.14
6/18/2015	0354890A	CITI CREDIT CARD	#806496	01-2100-01-57500	9.02
6/18/2015	0354890A	CITI CREDIT CARD	#146560	01-2100-01-57500	39.42
6/18/2015	0354890A	CITI CREDIT CARD	#806496	01-2100-01-57500	18.04
6/18/2015	0354890A	CITI CREDIT CARD	#GEO3452B	01-2110-01-57500	45.12
6/18/2015	0354890A	CITI CREDIT CARD	SOUTHWEST/DALLAS	02-5150-01-58000	269.00
6/18/2015	0354890A	CITI CREDIT CARD	TACCBO CONFERENCE FEE	02-5100-01-58000	150.00
6/18/2015	0354890A	CITI CREDIT CARD	SOUTHWEST AIRLINE TICKETS FOR	02-5100-01-58000	280.00
6/18/2015	0354890A	CITI CREDIT CARD	OPEN PO FOR FORD FOCUS	02-5100-01-58000	10.71
6/18/2015	0354890A	CITI CREDIT CARD	hand held homogenizer115V	34-7640-01-57300	828.65
6/18/2015	0354890A	CITI CREDIT CARD	EGAGE SYSTEMS LLC	34-7640-01-57300	1,488.55
6/18/2015	0354890A	CITI CREDIT CARD	PH781 10X25 PLASTIC BLACK	03-6700-01-57500	9.99
6/18/2015	0354890A	CITI CREDIT CARD	MCCOYS/LIBRUARY COUNTER	03-6710-01-57401	399.14
6/18/2015	0354890A	CITI CREDIT CARD	MOTOR OIL & OTHER SUPPLIES FOR	03-6725-01-57500	140.80
6/18/2015	0354890A	CITI CREDIT CARD	REFUND ON RETURN ITEMS	03-6725-01-59000	(57.75)
6/18/2015	0354890A	CITI CREDIT CARD	WALMART/WATER	03-6725-01-59000	14.28
6/18/2015	0354890A	CITI CREDIT CARD	PARTS FOR 2008 FORD RANGER	03-6725-01-57500	179.67
6/18/2015	0354890A	CITI CREDIT CARD	FILTER CLEANERS FOR GYM (HAVE	03-6715-01-57500	120.79
6/18/2015	0354890A	CITI CREDIT CARD	TIRE SEALANT FOR MOWERS/	03-6720-01-57500	39.98
6/18/2015	0354890A	CITI CREDIT CARD	CARPENTRY SUPPLIES FOR LIBRARY	03-6710-01-57401	170.76
6/18/2015	0354890A	CITI CREDIT CARD	ALUM CORNER GUARDS, 2"X2"X4'	03-6710-01-57500	153.54
6/18/2015	0354890A	CITI CREDIT CARD	ALUM CORNER GUARDS 2"X2"X8'	03-6710-01-57500	105.32

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6/18/2015	0354890A	CITI CREDIT CARD	SHIPPING & HANDLING	03-6710-01-57500	37.89
6/18/2015	0354890A	CITI CREDIT CARD	PARKING LOT BARRICADE ITEMS	03-6710-01-57500	222.75
6/18/2015	0354890A	CITI CREDIT CARD	SUPPLIES FOR V-BLDG TESTING	03-6710-01-57401	101.96
6/18/2015	0354890A	CITI CREDIT CARD	GAS CHARGE FOR PICKUP OF	03-6710-01-57500	30.00
6/18/2015	0354890A	CITI CREDIT CARD	THE MAKEUP CLASS FROM NYLNN ON	01-3020-04-59000	50.93
6/18/2015	0354890A	CITI CREDIT CARD	MONTHLY CONTRACT	02-2004-04-59000	15.99
6/18/2015	0354890A	CITI CREDIT CARD	CMcMasters Bastrop Culinary	02-3800-01-58000	690.15
6/18/2015	0354890A	CITI CREDIT CARD	HACU'S 29TH ANNUAL CONFERENCE	02-2009-04-58000	180.00
6/18/2015	0354890A	CITI CREDIT CARD	SAMSCLUB	02-2004-04-57500	504.43
6/18/2015	0354890A	CITI CREDIT CARD	WALMART	02-2004-04-57500	143.00
6/18/2015	0354890A	CITI CREDIT CARD	HEB	02-2004-04-57500	36.52
6/18/2015	0354890A	CITI CREDIT CARD	FOR US POSTAGE FROM STAMP.COM	02-2009-04-57500	50.00
6/18/2015	0354890A	CITI CREDIT CARD	REG FEE FOR JULIA GARCIA FOR	02-4037-01-58000	1,000.00
6/18/2015	0354890A	CITI CREDIT CARD	ServSafe Book for Culinary	02-2006-06-57500	99.00
6/18/2015	0354890A	CITI CREDIT CARD	AUTOZONE	18-2823-01-58000	23.99
6/18/2015	0354890A	CITI CREDIT CARD	WENDY'S	18-2823-01-58000	124.58
6/18/2015	0354890A	CITI CREDIT CARD	MCDONALD'S	18-2823-01-58000	89.75
6/18/2015	0354890A	CITI CREDIT CARD	TIO TIRE	01-3470-01-57016	1,103.94
6/18/2015	0354890A	CITI CREDIT CARD	TIO TIRE	01-3470-01-57016	(1,019.94)
6/18/2015	0354890A	CITI CREDIT CARD	CARLOS GARCIA TIRE SHOP	01-3470-01-57016	1,190.00
6/18/2015	0354890A	CITI CREDIT CARD	DAVE MOORE FORD	01-3470-01-57016	110.00
6/18/2015	0354890A	CITI CREDIT CARD	DAVE MOORE FORD	01-3470-01-57016	111.99
6/18/2015	0354890A	CITI CREDIT CARD	DAVE MOORE FORD	01-3470-01-57016	9.90
6/18/2015	0354890A	CITI CREDIT CARD	DAVE MOORE FORD	01-3470-01-57016	110.00
6/18/2015	0354890A	CITI CREDIT CARD	DAVE MOORE FORD	01-3470-01-57016	111.99
6/18/2015	0354890A	CITI CREDIT CARD	DAVE MOORE FORD	01-3470-01-57016	9.90
6/18/2015	0354890A	CITI CREDIT CARD	CAMPER CLINIC--SERVICE GEN SET	01-3470-01-57012	224.78
6/18/2015	0354890A	CITI CREDIT CARD	CAMPER CLINIC--GEN SET TEST	01-3470-01-57012	120.00
6/18/2015	0354890A	CITI CREDIT CARD	CAMPER CLINIC--SKID WHEELS	01-3470-01-57012	105.98
6/18/2015	0354890A	CITI CREDIT CARD	CAMPER CLINIC--SKID ROLLER	01-3470-01-57012	180.00
6/18/2015	0354890A	CITI CREDIT CARD	CAMPER CLINIC--REPACK WHEEL	01-3470-01-57012	222.36
6/18/2015	0354890A	CITI CREDIT CARD	GRAINGER--CAUTION SIGN FOR	02-2001-01-59000	35.36
6/18/2015	0354890A	CITI CREDIT CARD	GRAINGER--TRAFFIC SIGN FOR	02-2001-01-59000	24.64

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6/18/2015	0354890A	CITI CREDIT CARD	ABC KEYS & SAFES	02-2001-01-59000	60.00
6/18/2015	0354890A	CITI CREDIT CARD	ABC KEYS AND SAFES	02-2001-01-59000	78.00
6/18/2015	0354890A	CITI CREDIT CARD	PARTY CITY	01-2910-01-57500	12.21
6/18/2015	0354890A	CITI CREDIT CARD	PARTY CITY	01-2910-01-57500	2.03
6/18/2015	0354890A	CITI CREDIT CARD	PARTY CITY	01-2910-01-57500	6.09
6/18/2015	0354890A	CITI CREDIT CARD	PARTY CITY	01-2910-01-57500	32.63
6/18/2015	0354890A	CITI CREDIT CARD	PARTY CITY	01-2910-01-57500	8.14
6/18/2015	0354890A	CITI CREDIT CARD	PARTY CITY	01-2910-01-57500	6.11
6/18/2015	0354890A	CITI CREDIT CARD	PARTY CITY	01-2910-01-57500	20.41
6/18/2015	0354890A	CITI CREDIT CARD	HOBBY LOBBY	01-2910-01-57500	20.42
6/18/2015	0354890A	CITI CREDIT CARD	HOME DEPOT	01-2910-01-57500	6.61
6/18/2015	0354890A	CITI CREDIT CARD	HOME DEPOT	01-2910-01-57500	2.29
6/18/2015	0354890A	CITI CREDIT CARD	HOME DEPOT	01-2910-01-57500	1.05
6/18/2015	0354890A	CITI CREDIT CARD	HOME DEPOT	01-2910-01-57500	3.53
6/18/2015	0354890A	CITI CREDIT CARD	HOME DEPOT	01-2910-01-57500	13.65
6/18/2015	0354890A	CITI CREDIT CARD	DOLLAR TREE	01-2910-01-57500	59.00
6/18/2015	0354890A	CITI CREDIT CARD	AMERICAN AIRLINES TICKETS	01-2720-01-58000	495.60
6/18/2015	0354890A	CITI CREDIT CARD	FMLA MANUAL	02-5150-01-59058	349.00
6/18/2015	0354890A	CITI CREDIT CARD	Employee Appreciation Supplies	02-5150-01-59059	168.08
6/18/2015	0354890A	CITI CREDIT CARD	SAMS CLUB	02-5150-01-59059	71.98
6/18/2015	0354890A	CITI CREDIT CARD	ACADEMY SPORTS	02-5150-01-59059	59.98
6/18/2015	0354890A	CITI CREDIT CARD	SAMS CLUB REFUND	02-5150-01-59059	(39.98)
6/18/2015	0354890A	CITI CREDIT CARD	SAMS CLUB	02-5150-01-59059	255.99
6/18/2015	0354890A	CITI CREDIT CARD	SAMS CLUB	02-5100-01-20575	1.56
6/18/2015	0354890A	CITI CREDIT CARD	PARTY CITY	02-5150-01-59059	50.97
6/18/2015	0354890A	CITI CREDIT CARD	SAM'S CLUB PURCHASE OF 2 BAR	13-6290-01-59000	27.89
6/18/2015	0354890A	CITI CREDIT CARD	10 FT UMBRELLAS FOR GRADUATION	13-6290-01-59000	239.97
6/18/2015	0354890A	CITI CREDIT CARD	IHOP	18-2823-01-58000	197.65
6/18/2015	0354890A	CITI CREDIT CARD	WALMART	18-2823-01-58000	33.48
6/18/2015	0354890A	CITI CREDIT CARD	CHEDDAR'S RESTURANT	18-2823-01-58000	252.36
6/18/2015	0354890A	CITI CREDIT CARD	WALMART	18-2823-01-58000	26.07
6/18/2015	0354890A	CITI CREDIT CARD	RMB REGIONAL FAIRGROUND/	03-6730-01-59000	140.00
6/18/2015	0354890A	CITI CREDIT CARD	CORNER STORE GAS CHARGE	03-6725-01-59000	18.50

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6/18/2015	0354890A	CITI CREDIT CARD	THE HOME DEPOT - TOOLS FOR	03-6710-01-57500	249.32
6/18/2015	0354890A	CITI CREDIT CARD	OIL FOR GROUNDS EQUIPMENT	03-6720-01-57500	41.88
6/18/2015	0354890A	CITI CREDIT CARD	WATER FOR MAINTENANCE CREW	03-6710-01-57500	24.80
6/18/2015	0354890A	CITI CREDIT CARD	NOZZLE PISTOLS & EZ SLIDERS	03-6715-01-57500	32.56
6/18/2015	0354890A	CITI CREDIT CARD	PAINT FOR DORMS/APTS FROM	03-6710-01-57401	238.37
6/18/2015	0354890A	CITI CREDIT CARD	CARPENTRY SUPPLIES FOR V BLDG	03-6710-01-57401	118.60
6/18/2015	0354890A	CITI CREDIT CARD	CARPENTRY SUPPLIES FOR DORMS	03-6710-01-57401	455.56
6/18/2015	0354890A	CITI CREDIT CARD	CARPENTRY SUPPLIES FOR TESTING	03-6710-01-57401	234.72
6/18/2015	0354890A	CITI CREDIT CARD	RAIN BOOTS FOR CUSTODIAL DEPT	03-6730-01-57500	114.93
6/18/2015	0354890A	CITI CREDIT CARD	P/S FLUID FOR CUSTODIAL TRUCK	03-6725-01-59000	3.09
6/18/2015	0354890A	CITI CREDIT CARD	MOTOR OIL	03-6725-01-59000	5.99
6/18/2015	0354890A	CITI CREDIT CARD	CARPENTRY ITEMS FOR DORMS &	03-6710-01-57401	328.20
6/18/2015	0354890A	CITI CREDIT CARD	GROUNDS SUPPLIES	03-6720-01-57500	66.76
6/18/2015	0354890A	CITI CREDIT CARD	CARPENTRY ITEMS FOR PAINTING @	03-6710-01-57401	275.22
6/18/2015	0354890A	CITI CREDIT CARD	CBC STREET TEAM FINAL LUNCHEON	02-4020-01-59000	86.29
6/18/2015	0354890A	CITI CREDIT CARD	CBC STREET TEAM FINAL LUNCHEON	02-5100-01-20575	6.13
6/18/2015	0354890A	CITI CREDIT CARD	2015 CBC GRADUATION D FCOR &	02-4020-01-57500	68.94
6/18/2015	0354890A	CITI CREDIT CARD	2015 CBC GRADUATION D FCOR &	02-4020-01-57500	143.66
6/18/2015	0354890A	CITI CREDIT CARD	2015 CBC GRADUATION D FCOR &	02-4020-01-57500	143.66
6/18/2015	0354890A	CITI CREDIT CARD	2015 CBC GRADUATION D FCOR &	02-4020-01-57500	38.94
6/18/2015	0354890A	CITI CREDIT CARD	2015 CBC GRADUATION D FCOR &	02-4020-01-57500	56.94
6/18/2015	0354890A	CITI CREDIT CARD	WALMART	02-4020-01-57500	92.18
6/18/2015	0354890A	CITI CREDIT CARD	MONTHLY LEASE FOR POSTAGE	02-5400-01-59024	499.00
6/18/2015	0354890A	CITI CREDIT CARD	WIRE COMBS FOR BINDING	02-5400-01-59024	442.95
6/18/2015	0354890A	CITI CREDIT CARD	VIDEO GRAPHICS DOWNLOADS FOR	02-4020-01-57500	5.50
6/18/2015	0354890A	CITI CREDIT CARD	SLIVERSTEP RETRACTABLE 90 BY	02-4036-01-57500	305.98
6/18/2015	0354890A	CITI CREDIT CARD	METERED CHARGE FOR IMPRINTS	02-4020-01-57501	1,552.78
6/18/2015	0354890A	CITI CREDIT CARD	FACEBOOK ADS- MAY-AUGUST 2015	02-4020-01-59014	409.71
6/18/2015	0354890A	CITI CREDIT CARD	MONTHLY LEASE ON KYOCERA	02-4020-01-57500	761.86
6/18/2015	0354890A	CITI CREDIT CARD	TIX FOR BEE CO CHAMBER EVENT	02-4000-01-59000	25.00
6/18/2015	0354890A	CITI CREDIT CARD	TIX FOR BEE CO CHAMBER EVENT	02-4000-01-59000	25.00
6/18/2015	0354890A	CITI CREDIT CARD	GATEWAY	02-4000-01-57500	148.18
6/18/2015	0354890A	CITI CREDIT CARD	INVENTORY LABELS FROM IMAGETEK	02-4000-01-59000	994.27

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6/18/2015	0354890A	CITI CREDIT CARD	FABRIC FOR TABLECLOTHS FOR CBC	02-4000-01-59000	89.76
6/18/2015	0354890A	CITI CREDIT CARD	TICKET FOR CC HOOKS BANQUEST	02-4000-01-59000	25.00
6/18/2015	0354890A	CITI CREDIT CARD	REG FEE FOR TASB/TACCA CONF	02-4000-01-58500	150.00
6/18/2015	0354890A	CITI CREDIT CARD	REG FEE 2015 TASB LEGISLATIVE	02-4000-01-58500	150.00
6/18/2015	0354890A	CITI CREDIT CARD	REG FEE 2015 TASB LEGISLATIVE	02-4000-01-58500	150.00
6/18/2015	0354890A	CITI CREDIT CARD	WHITEBOARD EASEL MARKERS AND	02-4000-01-57500	39.95
6/18/2015	0354890A	CITI CREDIT CARD	LUNCH AT SHORTYS PLACE JUNE 2	02-4037-01-59000	121.90
6/18/2015	0354890A	CITI CREDIT CARD	REG FEE 2015 TASB LEGISLATIVE	02-4000-01-58500	150.00
6/18/2015	0354890A	CITI CREDIT CARD	MONTHLY CONTRACT	02-2004-04-59000	15.99
6/18/2015	0354890A	CITI CREDIT CARD	THE IRONING BOARD AND IRON FOR	02-2009-04-59000	38.84
6/18/2015	0354890A	CITI CREDIT CARD	DOMINO'S	34-7900-01-59000	392.25
6/18/2015	0354890A	CITI CREDIT CARD	HEB	34-7900-01-59030	128.17
6/18/2015	0354890A	CITI CREDIT CARD	HEB	34-7975-01-59030	64.09
6/18/2015	0354890A	CITI CREDIT CARD	LE PAVILLON HOTEL	34-7900-01-59000	2,546.50
6/18/2015	0354890A	CITI CREDIT CARD	AMAZON	34-7975-01-57500	10.32
6/18/2015	0354890A	CITI CREDIT CARD	AMAZON	34-7900-01-57500	20.62
6/18/2015	0354890A	CITI CREDIT CARD	AMAZON	34-7975-01-57500	2.99
6/18/2015	0354890A	CITI CREDIT CARD	AMAZON	34-7900-01-57500	6.00
6/18/2015	0354890A	CITI CREDIT CARD	AMAZON	34-7975-01-57500	4.17
6/18/2015	0354890A	CITI CREDIT CARD	AMAZON	34-7900-01-57500	8.32
6/18/2015	0354890A	CITI CREDIT CARD	AMAZON	34-7975-01-57500	6.15
6/18/2015	0354890A	CITI CREDIT CARD	AMAZON	34-7900-01-57500	12.29
6/18/2015	0354890A	CITI CREDIT CARD	AMAZON	34-7975-01-57500	16.98
6/18/2015	0354890A	CITI CREDIT CARD	AMAZON	34-7900-01-57500	33.96
6/18/2015	0354890A	CITI CREDIT CARD	AMAZON	34-7975-01-57500	8.85
6/18/2015	0354890A	CITI CREDIT CARD	AMAZON	34-7900-01-57500	17.70
6/18/2015	0354890A	CITI CREDIT CARD	WALMART	34-7975-01-57500	26.60
6/18/2015	0354890A	CITI CREDIT CARD	WALMART	34-7900-01-57500	53.21
6/18/2015	0354890A	CITI CREDIT CARD	WALMART	34-7900-01-59030	164.49
6/18/2015	0354890A	CITI CREDIT CARD	WALMART	34-7975-01-59030	82.25
6/18/2015	0354890A	CITI CREDIT CARD	AMAZON	34-7975-01-57500	15.17
6/18/2015	0354890A	CITI CREDIT CARD	AMAZON	34-7900-01-57500	30.33
6/18/2015	0354890A	CITI CREDIT CARD	Registration & Hotel Fee for	02-2005-01-58000	1,499.00

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6/18/2015	0354890A	CITI CREDIT CARD	Registration & Hotel Fee for	02-2005-01-58000	1,499.00
6/18/2015	0354890A	CITI CREDIT CARD	PURCHASE AIRFARE TICKETS ON	02-2005-01-58500	410.00
6/18/2015	0354890A	CITI CREDIT CARD	Airfare for A. Ramirez and	02-2005-01-58000	1,192.00
6/18/2015	0354890A	CITI CREDIT CARD	SUBWAY	02-4040-01-59000	48.12
6/18/2015	0354890A	CITI CREDIT CARD	SOUTHWEST AIRLINE TICKET	81-9936-01-20575	334.00
6/18/2015	0354890A	CITI CREDIT CARD	FLIGHT FOR ALA CONFERENCE IN	03-2050-01-58000	540.20
6/18/2015	0354890A	CITI CREDIT CARD	ORIENTAL TRADING	13-6200-01-59000	290.60
6/18/2015	0354890A	CITI CREDIT CARD	DOLLAR TREE	13-6200-01-59000	30.00
6/18/2015	0354890A	CITI CREDIT CARD	FLIGHT FOR STUDENT NSLC	34-7800-01-58010	3,644.80
6/18/2015	0354890A	CITI CREDIT CARD	MICHAEL'S STORES	02-5100-01-57500	38.98
6/23/2015	0354891A	ALAMO SIGN SOLUTIONS, LLC	REMOVAL OF OLD SCOREBOARD	03-6721-01-59000	15,453.70
6/23/2015	0354891A	ALAMO SIGN SOLUTIONS, LLC	DISCOUNT	03-6721-01-59000	(5,000.00)
6/23/2015	0354892A	SHAYNE LEE A. LONGORIA	TIME CARD 6/3-6/13	03-6710-01-56600	477.50
6/23/2015	0354893A	CODY W. POTTS	TIME CARD 6/3-6/13	03-6710-01-56500	390.00
6/24/2015	0354894A	3E SOFTWARE INC.	HOSTING CHARGES*3RD QTR	01-3310-01-57500	150.00
6/24/2015	0354895A	4IMPRINT	ACCT #986830	34-7800-01-57500	3,929.25
6/24/2015	0354895A	4IMPRINT	ACCT #986830	34-7630-01-57500	1,883.14
6/24/2015	0354896A	ALICE NEWSPAPERS INC	ACCT #112621	02-4020-01-59014	234.00
6/24/2015	0354897A	AMAZON	ACCT #6045787810130118	34-7975-01-57500	8.64
6/24/2015	0354897A	AMAZON	ACCT #6045787810130118	34-7900-01-57500	17.28
6/24/2015	0354898A	AMIGOS LIBRARY SERVICES	REPLENISH DEPOSIT ACCT FUNDS	03-2050-02-59054	1,260.00
6/24/2015	0354899A	APPLE INC	CUST #601519	02-5210-01-57006	74.00
6/24/2015	0354900A	ARMSTRONG McCALL	ACCT #002260000001	01-3020-01-57500	6.66
6/24/2015	0354900A	ARMSTRONG McCALL	ACCT #002260000001	01-3020-01-57500	349.90
6/24/2015	0354901A	BRODART CO	ACCT #423639	03-2050-01-57500	417.96
6/24/2015	0354902A	CDW GOVERNMENT INC	CUST #2753562*PEERLESS TILT MO	01-3330-01-57500	60.00
6/24/2015	0354902A	CDW GOVERNMENT INC	CUST #2753562*LG 29UB65-P WIDE	02-5210-01-57001	1,221.78
6/24/2015	0354902A	CDW GOVERNMENT INC	CUST #2753562*NIGHT OWL 650	02-2040-01-57500	203.70
6/24/2015	0354902A	CDW GOVERNMENT INC	2753562*BLACK BOX 1000 GIGA	02-5210-01-59000	749.50
6/24/2015	0354902A	CDW GOVERNMENT INC	2753562*C2G SINGLE WALPLATE	02-5210-01-59000	22.60
6/24/2015	0354902A	CDW GOVERNMENT INC	2753562*CANON EOS REBEL SL1	02-5210-01-57001	524.97
6/24/2015	0354902A	CDW GOVERNMENT INC	CANON GADGET 2400 BAG	02-5210-01-57001	32.84
6/24/2015	0354902A	CDW GOVERNMENT INC	SANDISK 64 GB ULTRA SDXC UHS	02-5210-01-57001	37.01

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6/24/2015	0354902A	CDW GOVERNMENT INC	SONY LIGHTWEIGHT FULL SIZE TRI	02-5210-01-57001	35.75
6/24/2015	0354902A	CDW GOVERNMENT INC	2753562*LED TV/MEDIA PLAYER	34-7630-01-57500	5,296.06
6/24/2015	0354902A	CDW GOVERNMENT INC	2753562*PEERLESS CEILING MOUNT	34-7630-01-57500	250.91
6/24/2015	0354902A	CDW GOVERNMENT INC	2753562*PELICAN 1495CC1 NB CAS	34-7640-01-57300	453.92
6/24/2015	0354903A	CENGAGE LEARNING	ACCT #10206303*CMG ON CD MILAD	01-3020-03-57500	510.00
6/24/2015	0354903A	CENGAGE LEARNING	ACCT #10206303*TRANS/HDLG	01-3020-03-57500	9.21
6/24/2015	0354903A	CENGAGE LEARNING	ACCT #10206302*CMG ON CD MILAD	01-3020-01-57500	525.46
6/24/2015	0354904A	COMPANSOL	BOT EXTENSION PLAN-UB GOST	34-7975-01-57500	1,590.00
6/24/2015	0354905A	COUNCIL FOR OPPORTUNITY IN ED	ACCT #9011502*REGISTRATION	34-7800-02-59000	715.00
6/24/2015	0354906A	CURTIS 1000 INC	CUST #111409*C. HERGERT BUS CR	01-3300-03-57500	47.30
6/24/2015	0354907A	CUTTING EDGE ADVERTISING	GOLD LAPEL PIN	02-2007-01-59000	325.00
6/24/2015	0354907A	CUTTING EDGE ADVERTISING	FREIGHT	02-2007-01-59000	15.00
6/24/2015	0354908A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-4020-01-57500	42.84
6/24/2015	0354908A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-5100-01-57500	207.58
6/24/2015	0354908A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-5100-01-57500	5.19
6/24/2015	0354908A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-5100-01-57500	218.55
6/24/2015	0354908A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030 NAME BADGES	03-6030-01-57500	42.50
6/24/2015	0354908A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*BCT STAMPS	03-2050-01-57500	51.40
6/24/2015	0354908A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	34-7630-01-57500	386.95
6/24/2015	0354908A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	34-7800-01-57500	233.25
6/24/2015	0354908A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	34-7800-01-57500	394.40
6/24/2015	0354909A	GREAT WESTERN DINING SERVICE	UNIT 1019*5/28 CE MGT	02-3800-01-57500	90.00
6/24/2015	0354909A	GREAT WESTERN DINING SERVICE	UNIT 1019*5/27 BUDGET DEV MTG	02-4000-01-59000	102.25
6/24/2015	0354909A	GREAT WESTERN DINING SERVICE	UNIT 1019*6/2 PRES OFFICE MTG	02-4000-01-59000	51.65
6/24/2015	0354909A	GREAT WESTERN DINING SERVICE	BE1030*UNIT 1019*5/2 TRIO	34-7900-01-59000	136.50
6/24/2015	0354909A	GREAT WESTERN DINING SERVICE	BE1030*UNIT 1019*5/2 TRIO	34-7975-01-59000	90.50
6/24/2015	0354910A	JOHNSON CONTROLS INC.	CUST #1006018*6/1-8/31/15	03-6710-01-59012	8,000.00
6/24/2015	0354911A	MOREHEAD DOTTS RYBAK,INC	VIDEOS	02-6410-01-59055	5,000.00
6/24/2015	0354911A	MOREHEAD DOTTS RYBAK,INC	WEBSITE DESIGN	02-6410-01-59055	395.11
6/24/2015	0354912A	RESPONDUS	RESPONDUS 4.0 ANNUAL FEE	02-5210-01-57006	1,695.00
6/24/2015	0354912A	RESPONDUS	RESPONDUS LOCKDOWN BROWSER	02-5210-01-57006	2,695.00
6/24/2015	0354913A	SUTHERLAND LUMBER CO.	ACCT #2707000015	12-1420-01-59000	399.00
6/24/2015	0354913A	SUTHERLAND LUMBER CO.	ACCT #2707000015	12-1420-01-59000	78.00



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6/24/2015	0354914A	TEXAS BOOK COMPANY	ACCT #124000000003300	01-3300-03-57500	23.98
6/24/2015	0354915A	UNIFIRST HOLDINGS INC.	CUST #936851	03-6715-01-59016	11.25
6/24/2015	0354915A	UNIFIRST HOLDINGS INC.	FC	03-6715-01-59016	0.34
6/24/2015	0354915A	UNIFIRST HOLDINGS INC.	FC	03-6715-01-59016	(0.34)
6/24/2015	0354915A	UNIFIRST HOLDINGS INC.	CUST #936846	03-6715-01-59016	16.50
6/24/2015	0354915A	UNIFIRST HOLDINGS INC.	CUST #936851	03-6715-01-59016	11.25
6/24/2015	0354915A	UNIFIRST HOLDINGS INC.	ACCT #907275	03-6715-01-59016	126.90
6/24/2015	0354915A	UNIFIRST HOLDINGS INC.	CUST #936851	03-6715-01-59016	11.25
6/24/2015	0354915A	UNIFIRST HOLDINGS INC.	ACCT #907275	03-6715-01-59016	126.90
6/24/2015	0354915A	UNIFIRST HOLDINGS INC.	ACCT #936846	03-6715-01-59016	16.50
6/24/2015	0354915A	UNIFIRST HOLDINGS INC.	ACCT #936851	03-6715-01-59016	11.25
6/24/2015	0354915A	UNIFIRST HOLDINGS INC.	ACCT #936851	03-6715-01-59016	11.25
6/24/2015	0354915A	UNIFIRST HOLDINGS INC.	CUST #907275	03-6715-01-59016	126.90
6/24/2015	0354915A	UNIFIRST HOLDINGS INC.	CUST #936846	03-6715-01-59016	16.50
6/24/2015	0354915A	UNIFIRST HOLDINGS INC.	CUST #936851	03-6715-01-59016	11.25
6/24/2015	0354915A	UNIFIRST HOLDINGS INC.	CUST #907275	03-6715-01-59016	126.90
6/24/2015	0354916A	UNIFIRST HOLDINGS L. P.	CUST #778544	03-6715-01-59016	31.63
6/24/2015	0354916A	UNIFIRST HOLDINGS L. P.	CUST #778544	03-6715-01-59016	49.30
6/24/2015	0354916A	UNIFIRST HOLDINGS L. P.	CUST #778544	03-6715-01-59016	31.63
6/24/2015	0354916A	UNIFIRST HOLDINGS L. P.	CUST #778544	03-6715-01-59016	56.38
6/24/2015	0354916A	UNIFIRST HOLDINGS L. P.	CUST #778544	03-6715-01-59016	49.67
6/24/2015	0354916A	UNIFIRST HOLDINGS L. P.	CUST #778544	03-6715-01-59016	31.91
6/24/2015	0354917A	UNITED REFRIGERATION INC.	CUST #1087958	03-6700-01-57000	747.97
6/24/2015	0354918A	WESTON PUMPING SERVICE L.P.	PUMP OUT GREASE/INV. # 10567	03-6710-01-59000	400.00
6/24/2015	0354918A	WESTON PUMPING SERVICE L.P.	PUMP OUT WASTE	03-6710-01-59000	350.00
6/24/2015	0354918A	WESTON PUMPING SERVICE L.P.	FUEL SURCHARGE	03-6710-01-59000	40.00
6/24/2015	0354919A	XEROX CORPORATION	717613392*AL NURSING*3/2-5/27	02-1915-01-59200	68.96
6/24/2015	0354919A	XEROX CORPORATION	718168917*MAY*DENTAL	02-1915-01-59200	89.89
6/24/2015	0354919A	XEROX CORPORATION	720119478*MAY*FOUNDATION	02-6410-01-59200	92.33
6/24/2015	0354919A	XEROX CORPORATION	720119478*MAY*QEP/IE	02-1915-01-59200	184.68
6/24/2015	0354920A	YOLANDA ABRIGO	6/9*AL MT W/DL FACILITATOR	02-2005-01-58500	69.00
6/24/2015	0354921A	YOLANDA ABRIGO	ADV7/20-24*WA,DC BBWORLD 2015	02-2005-01-58000	411.32
6/24/2015	0354922A	YOLANDA ABRIGO	ADV7/27-30*BOSTON TECH 2015 CO	02-2005-01-58000	374.32

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6/24/2015	0354923A	ACHIEVING THE DREAM INC.	7/15-6/16*ACHIEVING THE DREAM	02-5820-01-59054	10,000.00
6/24/2015	0354924A	TAMMY ADAMS	6/12*AUSTIN 2015 APPLYTX/SPEED	02-6000-01-58000	229.46
6/24/2015	0354925A	NOEMI AGUILAR	5/18*AL EDUC 1300 LEAD FACULTY	02-4040-01-58500	72.38
6/24/2015	0354926A	ALICE CHAMBER OF COMMERCE	2015 CHAMBER GOLF TOURNEY AD	02-2002-02-59000	80.00
6/24/2015	0354927A	STEPHANIE AMADOR	2 COLOR IMPRINT T-SHIRTS	02-2004-04-57500	166.48
6/24/2015	0354928A	JENNIFER ARISMELENDEZ	5/28*SA DENTAL CLINICAL WRKSH	01-3330-01-58000	84.67
6/24/2015	0354929A	OMEDI ARISMELENDEZ	6/6*FALFURRIAS/BV TAKE DIPLOMA	02-2002-02-58500	47.31
6/24/2015	0354929A	OMEDI ARISMELENDEZ	6/16*BV COMMERCIAL PHOTO SHOOT	02-2002-02-58500	69.00
6/24/2015	0354930A	DONNA ATKINS	4/24*BV PROF DEV DAY-TOM BROWN	01-2200-02-58500	35.00
6/24/2015	0354930A	DONNA ATKINS	5/8*BV COMMENCEMENT CEREMONY	01-2200-02-58500	35.00
6/24/2015	0354930A	DONNA ATKINS	1/26*KV-BV TEACH BCIS 1305	01-2200-02-58500	86.25
6/24/2015	0354930A	DONNA ATKINS	2/9*KV-PL TEACH BCIS 1305	01-2200-02-58500	146.63
6/24/2015	0354930A	DONNA ATKINS	2/16*KV-AL TEACH BCIS 1305	01-2200-02-58500	34.50
6/24/2015	0354930A	DONNA ATKINS	3/16*KV-AL TEACH BCIS 1305	01-2200-02-58500	34.50
6/24/2015	0354931A	CHERYL BAIRD	8/5*COLLEGE STATION LUNCH STIP	34-7900-01-59030	525.00
6/24/2015	0354931A	CHERYL BAIRD	8/5*COLLEGE STATION LUNCH STIP	34-7975-01-59030	330.00
6/24/2015	0354931A	CHERYL BAIRD	8/5*COLLEGE STATION DINNER STI	34-7900-01-59030	525.00
6/24/2015	0354931A	CHERYL BAIRD	8/5*COLLEGE STATION DINNER STI	34-7975-01-59030	330.00
6/24/2015	0354931A	CHERYL BAIRD	8/6*COLLEGE STATION LUNCH STIP	34-7900-01-59030	525.00
6/24/2015	0354931A	CHERYL BAIRD	8/6*COLLEGE STATION LUNCH STIP	34-7975-01-59030	330.00
6/24/2015	0354931A	CHERYL BAIRD	8/6*COLLEGE STATION DINNER STI	34-7900-01-59030	525.00
6/24/2015	0354931A	CHERYL BAIRD	8/6*COLLEGE STATION DINNER STI	34-7975-01-59030	330.00
6/24/2015	0354932A	CHERYL BAIRD	6/3*SA RETURN ADV MONEY UBGOST	34-7975-01-59030	30.00
6/24/2015	0354933A	BEEVILLE COUNTRY CLUB	5/15*TRAINING W/ CYNTHIA CANO	02-4000-01-59000	217.82
6/24/2015	0354934A	BEEVILLE ISD TRANSPORTATION	4/11*SAN MARCOS BUS FEE/FUEL	34-7900-01-59000	474.08
6/24/2015	0354935A	DANIEL BENAVIDEZ	6/4*AL FOR INVENTORY	02-5100-01-58500	69.00
6/24/2015	0354935A	DANIEL BENAVIDEZ	6/11*AUSTIN PERKINS ORIENTATIN	02-5100-01-58000	167.75
6/24/2015	0354936A	KIRAN BHAKTA	MAY 2015*BV IBC TAKE DEPOSITS	02-5100-01-58500	41.11
6/24/2015	0354937A	RENEE BROWN	MAY 2015*TRAVEL TARGET SCHOOLS	34-7800-01-58000	312.30
6/24/2015	0354938A	DEBBIE CADENA	5/21*BISHAP ASSIST W/OSHA CLAS	02-3800-01-58000	31.86
6/24/2015	0354939A	ROBERT CANTU	PRO GRADE FIBERGLASS ROD WIRE	02-5210-01-59000	71.94
6/24/2015	0354940A	MELISSA CARRASCO	6/6&11*CC AIRPORT/PRMNT STDNTS	34-7800-02-58010	111.54
6/24/2015	0354941A	DELA CASTILLO	5/6*AL/KV SITE VISIT	02-5100-01-58500	94.88

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6/24/2015	0354942A	ELIZABETH CHAPA	6/26-7/1*SF AMERICAN LIB ASSOC	03-2050-01-58000	419.46
6/24/2015	0354943A	ROLAND CHAVARRIA	6/1-5*PORTLAND,TX AWS TRAINING	01-3100-01-58000	291.30
6/24/2015	0354943A	ROLAND CHAVARRIA	6/8-12*PORTLAND,TX CWI TRAININ	01-3100-01-58500	291.30
6/24/2015	0354944A	CITY OF BEEVILLE	JUN 2015*GOV AFFAIRS CONS SVCS	03-6010-01-59012	1,032.47
6/24/2015	0354945A	CMRS-POC	MAY 2015*AL POSTAGE	02-2002-02-57500	33.84
6/24/2015	0354945A	CMRS-POC	JUN/JUL/AUG 2015*AL POSTAGE	02-2002-02-57500	75.00
6/24/2015	0354945A	CMRS-POC	MAY/JUN*TRIO POSTAGE	34-7800-02-59000	194.92
6/24/2015	0354945A	CMRS-POC	JUN 2015*TRIO POSTAGE ESTIMATE	34-7800-02-59000	631.82
6/24/2015	0354946A	JACINTO COLMENERO	SEARS: ROPE & TIE FOR TRAILER	03-6710-01-57500	14.97
6/24/2015	0354947A	CARMELA CONTRERAS	MAY 2015*TRAVEL TARGET SCHOOLS	34-7975-01-58000	227.47
6/24/2015	0354947A	CARMELA CONTRERAS	5/12*ODEM-MATHIS TARGET SCHOOL	34-7900-01-58000	27.85
6/24/2015	0354948A	CRISTELA G. FLORES	5/21-28*TRAVEL TARGET SCHOOLS	34-7975-01-58000	79.76
6/24/2015	0354949A	JULIA GARCIA	FRY PAN&DUTCH OVEN FOR KITCHEN	02-2004-04-57500	99.96
6/24/2015	0354950A	GEORGE WEST ISD	5/16 MTG*BUS FEE TRIO	34-7900-01-59000	71.04
6/24/2015	0354950A	GEORGE WEST ISD	5/16 MTG*BUS FEE UB GOST	34-7975-01-59000	35.52
6/24/2015	0354951A	GREY HOUSE PUBLISHING	SHORT STORY INDEX 2014	03-2050-01-59000	307.50
6/24/2015	0354952A	CONNIE GRIFFIN	5/28*SA DENTAL CLINICAL WRKSHP	01-3330-01-58000	100.13
6/24/2015	0354953A	LOUISE HALL	MAR-MAY2015*INS PRMIUM REIMBUR	02-4010-01-59153	1,612.98
6/24/2015	0354954A	NATHAN A. HAZELTON	MAY 2015 SECURITY FOR BEEVILLE	03-6705-01-56460	80.00
6/24/2015	0354955A	PAUL JAURE	JUNE 2015 INS PREMIUM REIMBURS	02-4010-01-59153	321.42
6/24/2015	0354955A	PAUL JAURE	JULY 2015 INS PREMIUM REIMBURS	02-4010-01-59153	321.42
6/24/2015	0354955A	PAUL JAURE	AUG 2015 INS PREMIUM REIMBURSE	02-4010-01-59153	321.42
6/24/2015	0354956A	KAYLA D JONES	5/4-18*DE MTGS AND EVENTS	02-4036-01-58000	308.91
6/24/2015	0354956A	KAYLA D JONES	5/19-26*DE VISITS/EVENTS	02-4036-01-58000	421.98
6/24/2015	0354956A	KAYLA D JONES	5/28-6/5*DE AWARDS/GRAD CERMNY	02-4036-01-58000	163.50
6/24/2015	0354957A	SANTOS JONES	ADV8/4-6*HOUSTON BLUMEN TRAINI	34-7800-01-58000	118.00
6/24/2015	0354958A	MARION WILLIAMS	JUNE 2015MONTHLY RETAINER FEE	02-4100-01-59020	100.00
6/24/2015	0354959A	CHARLES McCAMERON	JUNE 2015 CONSULTING FEES	03-6721-01-59020	4,000.00
6/24/2015	0354960A	LINDA MILLARD	5/28*SA DENTAL CLINICAL WRKSHP	01-3330-01-58000	100.13
6/24/2015	0354961A	BELINDA MUNOZ	MAY 2015*TRAVEL TARGET SCHOOLS	34-7800-01-58000	461.59
6/24/2015	0354961A	BELINDA MUNOZ	APRIL 2015*TRVL TARGET SHCOOLS	34-7800-01-58000	418.31
6/24/2015	0354962A	CINDY NEWTON	ADV7/24-29*AZ CEA CONVENTION	01-3020-04-58000	800.00
6/24/2015	0354963A	AMADOR RAMIREZ	ADV7/27-30*BOSTON TECH 2015 CO	02-5210-01-58000	358.65

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6/24/2015	0354964A	ROCK ENGINEERING & TESTING LAB	12/14-2/15*HUNTER FIELD TESTIN	03-6721-01-57500	1,745.75
6/24/2015	0354965A	MARGARET ROJAS	ADV7/24-29*AZ CEA CONVENTION	01-3020-01-58000	680.00
6/24/2015	0354966A	ROTARY CLUB OF KINGSVILLE	DUES	02-2003-03-59000	45.00
6/24/2015	0354966A	ROTARY CLUB OF KINGSVILLE	APR-JUN 2015 MEALS	02-2003-03-59000	143.00
6/24/2015	0354966A	ROTARY CLUB OF KINGSVILLE	EREY FUND CONTRIBUTIONS	02-2003-03-59000	25.00
6/24/2015	0354967A	SCHOOLCOMP	MAY 2015 CLAIMS COST	02-5960-01-59060	396.92
6/24/2015	0354968A	JOSIE SCHUENEMANN	5/8*SA TEEN HEALTH CAMP	34-7800-02-58010	1,015.96
6/24/2015	0354969A	MARK SECORD	5/18-22*SANMARCOS REENERGIZE	01-2100-01-58000	208.45
6/24/2015	0354970A	SOUND DISTRIBUTORS	SOUND SYSTEM FOR HUNTER FIELD	03-6721-01-57500	10,764.50
6/24/2015	0354971A	TASB	COM COL/PRNTNG CRG LDU 2015.05	02-5820-01-59054	170.96
6/24/2015	0354972A	TASB RISK MANAGEMENT FUND	2014060940 PL REIMBURSABLE	02-4200-01-59060	1,052.99
6/24/2015	0354972A	TASB RISK MANAGEMENT FUND	2015060847 PL REIMBURSABLE	02-4200-01-59060	5,317.87
6/24/2015	0354973A	TG	May 2015 HigherEDGE SERVICES	03-6030-01-59012	2,334.16
6/24/2015	0354974A	VICTORIA VILLARREAL	ADV7/24-29*AZ CEA CONVENTION	01-3020-03-58000	620.00
6/24/2015	0354975A	KYLE WAGNER	5/12*AL HS ECHS MTG W/DEL MAR	02-2001-01-58000	65.69
6/24/2015	0354975A	KYLE WAGNER	5/15*CC PU GENERATOR WELD TRLR	02-2001-01-58000	91.80
6/24/2015	0354975A	KYLE WAGNER	5/28*AL HS NATEF ADVISORY MTG	02-2001-01-58000	65.69
6/24/2015	0354975A	KYLE WAGNER	NATIONAL ASSN OF WORKFORCE	02-4000-01-58000	235.13
6/24/2015	0354976A	YESENIA YZAGUIRRE	ADV 8/4-6*HOUSTON BLUMN TRAIING	34-7800-01-58000	118.00
6/24/2015	0354977A	ZIMMER FLORAL & NURSERY	INV 40231, 39827, 40134	02-4000-01-59000	174.50
6/24/2015	0354977A	ZIMMER FLORAL & NURSERY	RENTAL SPATH-RN GRADUATION	13-6290-01-59000	51.00
6/25/2015	0001318C	CITI CREDIT CARD	ENGAGING SOLUTIONS-3D PRINTER	90-8036-01-59000	3,818.40
6/25/2015	0354978A	BPS FEDERAL CREDIT UNION	Savings and Loan	99-0500-01-20900	6,838.00
6/25/2015	0354992A	GIGS INC.	WATER INFLATABLE	02-3811-01-59000	700.00
6/25/2015	0354993A	CODY W. POTTS	6/18 SAN ANTONIO ST. PHILIP'S	01-3415-01-58000	102.98
6/25/2015	0354994A	DEPT OF VETERANS AFFAIRS	M LARSON XXXXX2225	13-0025-01-10167	100.00
6/25/2015	0354994A	DEPT OF VETERANS AFFAIRS	R RAMON JR XXXXX9578	13-0025-01-10167	394.80
6/25/2015	0354994A	DEPT OF VETERANS AFFAIRS	R ELIZALDE XXXXX6710	13-0025-01-10167	275.00
6/25/2015	0354994A	DEPT OF VETERANS AFFAIRS	A BROWN XXXXX9835	13-0025-01-10167	688.00
6/25/2015	0354995A	CHRISTOPHER VILLARREAL	6/18 SAN ANTONIO ST. PHILIP'S	01-3415-01-58000	102.98
6/30/2015	0354996A	DANNY ADAMEZ DJ SERVICES	6/24*DJ SRVCS CBC UB DANCE	34-7900-01-59000	75.00
6/30/2015	0354996A	DANNY ADAMEZ DJ SERVICES	6/24*DJ SRVCS CBC UB DANCE	34-7975-01-59000	75.00
6/30/2015	0354997A	RICK'S SNOW HOUSE	7/4*SNOWCONES BIRTHDAY BASH	13-6200-02-59000	300.00

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6/30/2015	0354997A	RICK'S SNOW HOUSE	7/4*RICKS SNOW CONES	13-6200-01-59000	450.00
6/30/2015	0354998A	PAUL RIOS	7/4*BB FIELD CONCERT PERFRMNC	02-6410-01-59056	1,000.00
6/30/2015	0354999A	TNT PARTY KINGS LLC	7/4*BOUNCY HOUSE OBSTICLE	13-6200-04-59000	745.00
7/2/2015	0355000A	FRANKLIN TEMPLETON	TSA Deductions	99-0500-01-20859	350.00
7/2/2015	0355001A	JEFFERSON NATIONAL	ORP Deduction	99-0500-01-20819	482.39
7/2/2015	0355001A	JEFFERSON NATIONAL	TSA Deduction	99-0500-01-20867	25.00
7/2/2015	0355002A	KINGSVILLE AREA EDUCATORS FCU	Savings & Loan	99-0500-01-20901	322.00
7/2/2015	0355003A	LIFE INSURANCE CO OF THE SW	TSA Deduction	99-0500-01-20868	575.00
7/2/2015	0355004A	LINCOLN FINANCIAL GROUP	ORP Deduction	99-0500-01-20836	1,965.41
7/2/2015	0355005A	MG TRUST CO.-403(b) ASP	ORP Deduction	99-0500-01-20834	2,853.36
7/2/2015	0355005A	MG TRUST CO.-403(b) ASP	TSA Deduction	99-0500-01-20887	425.00
7/2/2015	0355006A	MG TRUST COMPANY	ORP Deduction	99-0500-01-20832	695.10
7/2/2015	0355007A	NATIONAL STUDENT LOAN PROGRAM	Oliver, T xxx.xx.2930	99-0500-01-20920	406.67
7/2/2015	0355008A	PIONEER CREDIT RECOVER, INC.	Carrasco, M WG150018634	99-0500-01-20919	469.34
7/2/2015	0355009A	SECURITY BENEFIT	ORP Deduction	99-0500-01-20835	1,196.93
7/2/2015	0355009A	SECURITY BENEFIT	TSA Deduction	99-0500-01-20886	80.00
7/2/2015	0355010A	TEXAS GUARANTEED STD LOAN CORP	Isassi, L xxx.xx.3685	99-0500-01-20908	1,348.34
7/2/2015	0355010A	TEXAS GUARANTEED STD LOAN CORP	Morgan, C xxx.xx.4585	99-0500-01-20908	701.34
7/2/2015	0355010A	TEXAS GUARANTEED STD LOAN CORP	Pena, L xxx.xx.8937	99-0500-01-20908	76.02
7/2/2015	0355011A	U. S. DEPARTMENT OF EDUCATION	Morgan, C xxx.xx.4585	99-0500-01-20910	416.03
7/2/2015	0355012A	USAA LIFE INSURANCE CO.	ORP Deduction	99-0500-01-20829	1,661.15
7/2/2015	0355013A	VANGUARD	ORP Deduction	99-0500-01-20827	1,280.51
7/2/2015	0355013A	VANGUARD	TSA Deduction	99-0500-01-20853	600.00
7/2/2015	0355043A	3E SOFTWARE INC.	HOSTING CHARGES 2ND QTR	01-3310-01-57500	150.00
7/2/2015	0355044A	AIRGAS USA LLC	2258835 AL*1035891922	01-3100-02-57500	326.82
7/2/2015	0355044A	AIRGAS USA LLC	2258835 AL*1037181955	01-3100-02-57500	562.46
7/2/2015	0355044A	AIRGAS USA LLC	2258835 AL*1037367159	01-3100-02-57500	462.81
7/2/2015	0355044A	AIRGAS USA LLC	2258835 AL*CYLINDER RENTAL	01-3100-02-57500	321.38
7/2/2015	0355044A	AIRGAS USA LLC	2258835 BV*CYLINDER RENTAL	01-3100-01-57500	321.38
7/2/2015	0355044A	AIRGAS USA LLC	2258835 PL*CYLINDER RENTAL	01-3100-04-57500	73.47
7/2/2015	0355045A	ALICE PEST CONTROL	CUST #40*OUTSIDE PERIMETER	03-6715-02-59000	78.00
7/2/2015	0355045A	ALICE PEST CONTROL	CUST #9185*RODENT CONTROL	03-6715-02-59000	45.00
7/2/2015	0355046A	AT&T LONG DISTANCE	805059152-6*101868	02-5410-01-59600	2,582.15

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7/2/2015	0355047A	BRODART CO	ACCT #423639*BOOKS	03-2050-01-57500	14.67
7/2/2015	0355047A	BRODART CO	ACCT #423639*BOOKS	03-2050-01-57500	31.11
7/2/2015	0355048A	BUCKEYE CLEANING	CUST #1260044*CARPET CLEANER	03-6715-01-57500	205.32
7/2/2015	0355049A	CDW GOVERNMENT INC	CUST #2753562*PANDUIT'2 PORT F	02-5210-01-59000	50.60
7/2/2015	0355049A	CDW GOVERNMENT INC	CUST #2753562*CANON 75-300 F/4	02-5210-01-57001	228.96
7/2/2015	0355049A	CDW GOVERNMENT INC	CUST #2753562*ACER 27 T272HL	02-5210-01-57001	508.02
7/2/2015	0355049A	CDW GOVERNMENT INC	CUST #2753562*PANDUIT 24PK 1PT	02-5210-01-59000	275.30
7/2/2015	0355049A	CDW GOVERNMENT INC	CUST #2753562*SAMSUNG S24C200B	02-6000-01-57500	324.24
7/2/2015	0355049A	CDW GOVERNMENT INC	CUST #2753562*LOGI WRLS MK320	02-6000-01-57500	28.94
7/2/2015	0355049A	CDW GOVERNMENT INC	CUST #2753562*MS SURFACE PRO 3	02-5210-01-57001	789.85
7/2/2015	0355049A	CDW GOVERNMENT INC	MS SURFACE PRO 3 COVER BLK	02-5210-01-57001	109.06
7/2/2015	0355049A	CDW GOVERNMENT INC	MS SURFACE PRO 3 PEN	02-5210-01-57001	48.12
7/2/2015	0355049A	CDW GOVERNMENT INC	CUST #2753562*VIEWSONIC HD WIR	02-2004-04-57500	483.74
7/2/2015	0355049A	CDW GOVERNMENT INC	CUST #2753562*OGIO BROOKLYN PU	02-5210-01-57500	32.00
7/2/2015	0355049A	CDW GOVERNMENT INC	CUST #2753562*STARTECH HDMI FE	02-5210-01-59000	9.56
7/2/2015	0355049A	CDW GOVERNMENT INC	STARTECH 50FT HIGH SPEED HDMI	02-5210-01-59000	48.18
7/2/2015	0355049A	CDW GOVERNMENT INC	STARTECH COM 50' HDMI TO DVI	02-5210-01-59000	71.72
7/2/2015	0355049A	CDW GOVERNMENT INC	CUST #2753562*SAMSUNG 23 LED M	03-2050-01-59000	366.00
7/2/2015	0355050A	CITY OF BEEVILLE	ACCT #63-1080-01*5/1-5/31	03-6800-01-59601	110.79
7/2/2015	0355050A	CITY OF BEEVILLE	ACCT #63-1100-00*5/1-5/31	03-6800-01-59601	4,138.50
7/2/2015	0355050A	CITY OF BEEVILLE	ACCT #63-1110-00*5/1-5/31	03-6800-01-59601	1,128.03
7/2/2015	0355050A	CITY OF BEEVILLE	ACCT #63-1120-00*5/1-5/31	11-1400-01-59601	368.67
7/2/2015	0355050A	CITY OF BEEVILLE	ACCT #63-1140-00*5/1-5/31	12-1420-01-59601	61.07
7/2/2015	0355051A	COMMZOOM	516-017664*PO 84823	02-2004-04-59000	74.64
7/2/2015	0355052A	COMPANSOL	BOT EXTENSION PLAN-UBGOST	34-7975-01-57500	1,590.00
7/2/2015	0355053A	CURTIS 1000 INC	CUST #111409*ANGELICA GONZALES	03-6010-01-57500	47.28
7/2/2015	0355054A	DEPARTMENT OF INFORMATION RESO	RTI130100*5/1-5/31*P953000	02-5410-01-59600	213.60
7/2/2015	0355055A	EDUCAUSE	ANNUAL FEE 8/1/15-7/31/16	02-5210-01-57006	40.00
7/2/2015	0355056A	ENVIROTEST LTD	ASBESTOS INSPECTION	34-7623-01-57010	935.00
7/2/2015	0355057A	FERGUSON ENTERPRISES INC.	CUST #48905*GRID DRN CP	03-6710-01-57500	51.28
7/2/2015	0355057A	FERGUSON ENTERPRISES INC.	CUST #48905*SUPPLIES	03-6710-01-57500	15.64
7/2/2015	0355057A	FERGUSON ENTERPRISES INC.	CUST #48905	03-6710-01-57500	35.02
7/2/2015	0355057A	FERGUSON ENTERPRISES INC.	CUST #48905	03-6710-01-57500	62.08

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7/2/2015	0355058A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*MSH ORGANIZER	02-2001-01-57500	46.79
7/2/2015	0355058A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*NAME BADGES	02-2002-02-57500	25.50
7/2/2015	0355058A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*COVER TAPE	02-2003-03-57500	2.92
7/2/2015	0355058A	GATEWAY PRINTING & OFFICE SUPP	COVERUP TAPE LINE ROLL 1/3" X	02-2003-03-57500	3.70
7/2/2015	0355058A	GATEWAY PRINTING & OFFICE SUPP	TAPE POST IT LABELING 1 X 700	02-2003-03-57500	5.03
7/2/2015	0355058A	GATEWAY PRINTING & OFFICE SUPP	ADHESIVE NOTES 3" X 3" YELLOW	02-2003-03-57500	14.50
7/2/2015	0355058A	GATEWAY PRINTING & OFFICE SUPP	ADHESIVE NOTES 3" X 5"	02-2003-03-57500	28.30
7/2/2015	0355058A	GATEWAY PRINTING & OFFICE SUPP	ALKANLINEAA BATTERIES 24/PK	02-2003-03-57500	29.76
7/2/2015	0355058A	GATEWAY PRINTING & OFFICE SUPP	PREMIUM MULTIPURPOSE COPY PAPE	02-2003-03-57500	112.00
7/2/2015	0355058A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*SCISSORS	02-5400-01-59024	14.40
7/2/2015	0355058A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*SUPPLIES	02-5400-01-59024	319.09
7/2/2015	0355058A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*CABLE	02-2007-01-59000	32.49
7/2/2015	0355058A	GATEWAY PRINTING & OFFICE SUPP	LORELL MID BACK EXECUTIVE CHAI	02-2007-01-59000	212.44
7/2/2015	0355058A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*SUPPLIES	02-2002-02-57500	276.26
7/2/2015	0355058A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*MSH ORGANIZER	02-2001-01-57500	(46.79)
7/2/2015	0355058A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*SUPPLIES	03-6715-01-57500	322.56
7/2/2015	0355058A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*BATTERIES	34-7630-01-57500	22.07
7/2/2015	0355058A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*NAME BADGES	34-7975-01-57500	25.50
7/2/2015	0355058A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*NAME BADGES	34-7900-01-57500	25.50
7/2/2015	0355058A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	34-7800-02-59000	361.95
7/2/2015	0355058A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*SUPPLIES	34-7800-01-57500	357.59
7/2/2015	0355059A	GRAINGER	ACCT #802311431	03-6700-01-57500	188.80
7/2/2015	0355059A	GRAINGER	ACCT #802311431	03-6700-01-57500	690.00
7/2/2015	0355059A	GRAINGER	ACCT #802311431	03-6715-03-57500	151.90
7/2/2015	0355060A	GREAT WESTERN DINING SERVICE	UNIT 1019*4/23 ACCTNG ADVISORY	01-3251-02-59000	299.00
7/2/2015	0355060A	GREAT WESTERN DINING SERVICE	UNIT 1019*4/23 WELDING DEMO	01-3100-01-57500	25.00
7/2/2015	0355060A	GREAT WESTERN DINING SERVICE	UNIT 1019*6/15 LEADERSHIP TEAM	02-4000-01-59000	104.95
7/2/2015	0355060A	GREAT WESTERN DINING SERVICE	UNIT 1019*6/16 BEE CNTY CHAMBE	02-4000-01-59000	141.00
7/2/2015	0355060A	GREAT WESTERN DINING SERVICE	UNIT 1019*6/17 BOARD MTG	02-4010-01-59000	61.80
7/2/2015	0355060A	GREAT WESTERN DINING SERVICE	UNIT 1019*12/17 BALANCE	11-1410-01-59800	8.00
7/2/2015	0355061A	GREATAMERICA FINANCIAL SVCS	013-0672714-000*6/11-7/10	02-2002-02-59000	93.00
7/2/2015	0355061A	GREATAMERICA FINANCIAL SVCS	013-0727767-000*6/11-7/10	02-2003-03-59000	105.00
7/2/2015	0355062A	HOBART INSTITUTE OF WELDING TE	DVD Sheild Metal ARC	01-3100-04-57500	796.00

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7/2/2015	0355062A	HOBART INSTITUTE OF WELDING TE	SHPG	01-3100-04-57500	18.00
7/2/2015	0355063A	HORIZON FUEL CELL AMERICAS INC	H-Cell 2.0 (Hydrogen storage	34-7640-01-57300	1,149.00
7/2/2015	0355063A	HORIZON FUEL CELL AMERICAS INC	Hydrofill Pro	34-7640-01-57300	719.00
7/2/2015	0355063A	HORIZON FUEL CELL AMERICAS INC	Hydrostick Pro	34-7640-01-57300	79.98
7/2/2015	0355063A	HORIZON FUEL CELL AMERICAS INC	SHPG/HDLG	34-7640-01-57300	47.00
7/2/2015	0355064A	J & D TAYLOR ENTERPRISES INC.	BLADES 3/60	03-6720-01-59000	74.97
7/2/2015	0355065A	JOHNSTONE SUPPLY	CUST #COABEN-8*MOTOR DC CTR	03-6700-01-57500	83.65
7/2/2015	0355066A	JOURDANTON CHAMBER OF COMMERCE	BUSINESS MEMBERSHIP	02-2004-04-59000	60.00
7/2/2015	0355067A	K&K CHEMICAL	BODY FLUID KITS FOR CUSTODIAL	03-6715-01-57500	597.00
7/2/2015	0355067A	K&K CHEMICAL	GRANULAR INSECT CONTROL FOR	03-6721-01-57500	330.00
7/2/2015	0355068A	LAMAR COMPANIES	CUST #143754*BILLBOARDS	02-4020-01-59014	1,230.50
7/2/2015	0355069A	LONE STAR SHREDDING	AL/BV/KV/PL	02-5100-01-59000	250.00
7/2/2015	0355070A	MARIANNA INDUSTRIES	ACCT #5724	01-3020-01-59000	2.34
7/2/2015	0355071A	MARTINEZ MATERIALS	13 TONS OF 1" UTILITY ROCK	03-6710-01-57500	375.00
7/2/2015	0355072A	METROFUSER INC.	TONER	02-5210-01-57500	215.00
7/2/2015	0355072A	METROFUSER INC.	HP LASERJET PRO P1566/P1606	03-6710-01-57500	111.00
7/2/2015	0355073A	MG BUILDING MATERIALS	CUST #5432	03-6715-04-57500	39.59
7/2/2015	0355073A	MG BUILDING MATERIALS	CUST #5432	03-6715-04-57500	114.98
7/2/2015	0355073A	MG BUILDING MATERIALS	CUST #5432*INV 40392930	03-6715-04-57500	(69.99)
7/2/2015	0355074A	MIRACLE METHOD SURFACE REF	COMPLETE DORM COUNTER TOPS	11-1410-01-57400	12,650.00
7/2/2015	0355075A	O'REILLY AUTOMOTIVE INC	ACCT #193894*FREON	01-3110-01-59000	129.99
7/2/2015	0355076A	ORIENTAL TRADING CO. INC.	METALLIC RAINBOW FRINGE CURTAI	12-1420-01-59000	13.40
7/2/2015	0355076A	ORIENTAL TRADING CO. INC.	FIESTA FLOWER HAIR CLIPS	12-1420-01-59000	20.75
7/2/2015	0355076A	ORIENTAL TRADING CO. INC.	CHILD EMBROIDERED SOMBREREOS	12-1420-01-59000	55.98
7/2/2015	0355076A	ORIENTAL TRADING CO. INC.	PATRIOTIC BUNTING	12-1420-01-59000	19.50
7/2/2015	0355076A	ORIENTAL TRADING CO. INC.	SMALL SILVER METALLIC SILVER	12-1420-01-59000	12.00
7/2/2015	0355076A	ORIENTAL TRADING CO. INC.	LARGE SILVER METALLIC SILVER	12-1420-01-59000	4.25
7/2/2015	0355076A	ORIENTAL TRADING CO. INC.	SHPG	12-1420-01-59000	24.99
7/2/2015	0355077A	PARTSCO SUPPLY	CUST #0002	03-6715-03-57500	29.95
7/2/2015	0355078A	PLEASANTON EXPRESS	ACCT #1190*GRAD AD/DISPLAY	02-4020-01-59014	672.75
7/2/2015	0355079A	PRIDE AUTOMOTIVE INC.	CUST #1087*TIRE REPAIR	03-6725-01-59000	14.50
7/2/2015	0355080A	PROFESSIONAL LAWN MANAGEMENT	LAWN SERVICES*PO 96127	03-6715-04-59000	292.50
7/2/2015	0355080A	PROFESSIONAL LAWN MANAGEMENT	LAWN SERVICE*PO 96127	03-6715-04-59000	292.50



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7/2/2015	0355081A	PROSOURCE SPECIALTIES LLC	500 Lanyards for TitleV Bridge	34-7630-01-57500	751.17
7/2/2015	0355082A	REGIONAL STEEL PRODUCTS INC	CUST #1532*QUOTE #413141	01-3100-02-57500	762.60
7/2/2015	0355082A	REGIONAL STEEL PRODUCTS INC	Quote#413141	01-3100-02-57500	216.00
7/2/2015	0355082A	REGIONAL STEEL PRODUCTS INC	Quote#413141	01-3100-02-57500	90.00
7/2/2015	0355083A	SCOTT ALLEN SKIPPER	CHECKED OVEN FOUND BAD ELEMENT	03-6710-01-59000	60.00
7/2/2015	0355083A	SCOTT ALLEN SKIPPER	LABOR	03-6710-01-59000	237.50
7/2/2015	0355084A	SHOWCASE ENTERTAINMENT INC	11 OF 12 AL/BV/KV ADS	02-4020-01-59014	1,080.00
7/2/2015	0355085A	TEXAS DEPT OF PUBLIC SAFETY	5/7-5/27*NAME SEARCH	02-5150-01-59000	27.00
7/2/2015	0355086A	TEXDOOR LTD	PL GARAGE DOOR/LABOR	03-6710-04-57401	3,604.00
7/2/2015	0355087A	TIME WARNER CABLE	8260180780253272*6/26=7/25	02-5410-01-59600	3,541.38
7/2/2015	0355087A	TIME WARNER CABLE	8260180780266134*6/24-7/23	02-5410-01-59600	3,478.32
7/2/2015	0355087A	TIME WARNER CABLE	8260180780000913*6/1-6/30	11-1410-01-59000	496.11
7/2/2015	0355087A	TIME WARNER CABLE	8260180780000913*7/1-7/30	11-1410-01-59000	496.11
7/2/2015	0355088A	UPS (PA)	SHIPPER R573A8	02-5400-01-59024	1.09
7/2/2015	0355088A	UPS (PA)	SHIPPER R573A8	02-5400-01-59024	21.72
7/2/2015	0355088A	UPS (PA)	SHIPPER R573A8	02-5400-01-59024	10.86
7/2/2015	0355089A	VALERO MARKETING & SUPPLY	71263784*465353	01-3200-01-58000	35.99
7/2/2015	0355089A	VALERO MARKETING & SUPPLY	71263784*584083	01-3200-01-58000	39.69
7/2/2015	0355089A	VALERO MARKETING & SUPPLY	71263784*435003	01-3200-01-58000	36.00
7/2/2015	0355089A	VALERO MARKETING & SUPPLY	71263784*164459	01-3100-02-57500	12.75
7/2/2015	0355089A	VALERO MARKETING & SUPPLY	71263784*325419	01-3100-02-57500	12.07
7/2/2015	0355089A	VALERO MARKETING & SUPPLY	71263784*290933	01-3470-01-58001	39.58
7/2/2015	0355089A	VALERO MARKETING & SUPPLY	71263784*495523	01-3470-01-58002	109.99
7/2/2015	0355089A	VALERO MARKETING & SUPPLY	71263784*521893	01-3470-01-58001	73.97
7/2/2015	0355089A	VALERO MARKETING & SUPPLY	71263784*131253	01-3470-01-58001	46.17
7/2/2015	0355089A	VALERO MARKETING & SUPPLY	71263784*313083	02-5150-01-58000	20.80
7/2/2015	0355089A	VALERO MARKETING & SUPPLY	71263784*083773	02-5150-01-58000	23.12
7/2/2015	0355089A	VALERO MARKETING & SUPPLY	71263784*373503	02-5150-01-58000	13.90
7/2/2015	0355089A	VALERO MARKETING & SUPPLY	71263784*003679	02-2003-03-58500	45.79
7/2/2015	0355089A	VALERO MARKETING & SUPPLY	71263784*292629	02-2003-03-58500	42.46
7/2/2015	0355089A	VALERO MARKETING & SUPPLY	71263784*305603	03-6010-01-58500	14.77
7/2/2015	0355089A	VALERO MARKETING & SUPPLY	71263784*160023	03-6010-01-58500	24.00
7/2/2015	0355089A	VALERO MARKETING & SUPPLY	71263784*500563	03-6010-01-58500	19.62

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7/2/2015	0355089A	VALERO MARKETING & SUPPLY	71263784*481023	03-6010-01-58500	24.92
7/2/2015	0355089A	VALERO MARKETING & SUPPLY	71263784*315063	03-6010-01-58500	14.77
7/2/2015	0355089A	VALERO MARKETING & SUPPLY	71263784*195343	03-6725-01-59000	56.03
7/2/2015	0355089A	VALERO MARKETING & SUPPLY	71263784*120853	03-6725-01-59000	54.71
7/2/2015	0355089A	VALERO MARKETING & SUPPLY	71263784*155053	03-6725-01-59000	46.75
7/2/2015	0355089A	VALERO MARKETING & SUPPLY	71263784*290403	03-6725-01-59000	40.64
7/2/2015	0355089A	VALERO MARKETING & SUPPLY	71263784*343433	03-6725-01-59000	49.44
7/2/2015	0355089A	VALERO MARKETING & SUPPLY	71263784*001993	03-6725-01-59000	33.85
7/2/2015	0355089A	VALERO MARKETING & SUPPLY	71263784*531113	03-6725-01-59000	43.51
7/2/2015	0355089A	VALERO MARKETING & SUPPLY	71263784*481653	03-6725-01-59000	23.54
7/2/2015	0355089A	VALERO MARKETING & SUPPLY	71263784*544553	03-6725-01-59000	33.10
7/2/2015	0355089A	VALERO MARKETING & SUPPLY	71263784*225503	03-6725-01-59000	30.02
7/2/2015	0355089A	VALERO MARKETING & SUPPLY	71263784*213193	03-6725-01-59000	48.38
7/2/2015	0355089A	VALERO MARKETING & SUPPLY	71263784*520953	03-6725-01-59000	33.81
7/2/2015	0355089A	VALERO MARKETING & SUPPLY	71263784*085643	03-6725-01-59000	58.90
7/2/2015	0355089A	VALERO MARKETING & SUPPLY	71263784*134943	03-6725-01-59000	62.40
7/2/2015	0355089A	VALERO MARKETING & SUPPLY	71263784*051103	03-6725-01-59000	25.87
7/2/2015	0355089A	VALERO MARKETING & SUPPLY	71263784*572783	03-6725-01-59000	41.70
7/2/2015	0355089A	VALERO MARKETING & SUPPLY	71263784*543993	03-6725-01-59000	40.80
7/2/2015	0355089A	VALERO MARKETING & SUPPLY	71263784*292033	03-6725-01-59000	61.39
7/2/2015	0355089A	VALERO MARKETING & SUPPLY	71263784*444413	03-6725-01-59000	38.59
7/2/2015	0355089A	VALERO MARKETING & SUPPLY	71263784*572233	03-6725-01-59000	36.32
7/2/2015	0355089A	VALERO MARKETING & SUPPLY	71263784*373033	03-6725-01-59000	28.45
7/2/2015	0355089A	VALERO MARKETING & SUPPLY	71263784*505643	03-6725-01-59000	66.60
7/2/2015	0355089A	VALERO MARKETING & SUPPLY	71263784*464393	03-6725-01-59000	34.87
7/2/2015	0355089A	VALERO MARKETING & SUPPLY	71263784*422883	03-6725-01-59000	50.58
7/2/2015	0355089A	VALERO MARKETING & SUPPLY	71263784*482393	03-6725-01-59000	57.70
7/2/2015	0355090A	WALMART COMMUNITY/GECRB	6.0322E+15	01-3330-01-57500	104.00
7/2/2015	0355090A	WALMART COMMUNITY/GECRB	6.0322E+15	02-4040-01-57500	19.46
7/2/2015	0355090A	WALMART COMMUNITY/GECRB	6.0322E+15	02-5210-01-57500	147.61
7/2/2015	0355090A	WALMART COMMUNITY/GECRB	6.0322E+15	02-4010-01-59000	133.69
7/2/2015	0355090A	WALMART COMMUNITY/GECRB	6.0322E+15	02-4010-01-59000	73.82
7/2/2015	0355090A	WALMART COMMUNITY/GECRB	6.0322E+15	03-2030-03-59000	37.16

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7/2/2015	0355090A	WALMART COMMUNITY/GECRB	6.0322E+15	03-2030-03-59000	(37.16)
7/2/2015	0355091A	XEROX CORPORATION	718338270*EXCESS 5/30-6/1 COUN	02-1915-01-59200	8.86
7/2/2015	0355091A	XEROX CORPORATION	715430807*MAY*PL LIBRARY	02-1915-01-59200	189.82
7/2/2015	0355091A	XEROX CORPORATION	717190664*MAY*AL LIBRARY	02-1915-01-59200	189.81
7/2/2015	0355091A	XEROX CORPORATION	717190664*EXCESS 4/28-6/16	02-1915-01-59200	2.69
7/2/2015	0355092A	ZARSKY LUMBER COMPANY INC.	ACCT #102081	03-6715-03-57500	9.49
7/2/2015	0355093A	ABBY AGUIRRE	STIPENDS	34-7975-01-59040	40.00
7/2/2015	0355094A	SAMANTHA AGUIRRE	STIPENDS	34-7975-01-59040	40.00
7/2/2015	0355095A	DONOVAN BANOS	STIPENDS	34-7975-01-59040	8.00
7/2/2015	0355096A	DAVEN CABRERA	STIPENDS	34-7975-01-59040	40.00
7/2/2015	0355097A	MARIA CARRILLO	STIPENDS	34-7975-01-59040	40.00
7/2/2015	0355098A	DAYMAIN CULPEPER	STIPENDS	34-7975-01-59040	32.00
7/2/2015	0355099A	BRANDON DELEON	STIPENDS	34-7900-01-59040	40.00
7/2/2015	0355100A	JONATHON GOMEZ	STIPENDS	34-7975-01-59040	40.00
7/2/2015	0355101A	FRANKIE HERRERA	STIPENDS	34-7975-01-59040	8.00
7/2/2015	0355102A	ETHAN HO	STIPENDS	34-7900-01-59040	8.00
7/2/2015	0355103A	DESTINY JONES	STIPENDS	34-7900-01-59040	16.00
7/2/2015	0355104A	KAYLEIGH MCCABE	STIPENDS	34-7975-01-59040	40.00
7/2/2015	0355105A	ALEX MONREAL	STIPENDS	34-7975-01-59040	8.00
7/2/2015	0355106A	LARISSA NEVAREZ	STIPENDS	34-7975-01-59040	40.00
7/2/2015	0355107A	JESICAH OLIVER	STIPENDS	34-7900-01-59040	40.00
7/2/2015	0355108A	SARAH PEREZ	STIPENDS	34-7975-01-59040	40.00
7/2/2015	0355109A	ABIGAIL PUGA	STIPENDS	34-7900-01-59040	32.00
7/2/2015	0355110A	DANIELLE PUGA	STIPENDS	34-7900-01-59040	32.00
7/2/2015	0355111A	ALANA QUIROZ	STIPENDS	34-7900-01-59040	8.00
7/2/2015	0355112A	DYLAN RASKA	STIPENDS	34-7975-01-59040	32.00
7/2/2015	0355113A	AMBER SALDANA	STIPENDS	34-7975-01-59040	16.00
7/2/2015	0355114A	MARCUS SARATE	STIPENDS	34-7900-01-59040	32.00
7/2/2015	0355115A	JASMIN WALLS	STIPENDS	34-7900-01-59040	40.00
7/7/2015	0355116A	COASTAL BEND COLL. FOUNDATION	SCHOLARSHIP FUND BALANCE	31-8048-01-30200	2,082.93
7/7/2015	0355116A	COASTAL BEND COLL. FOUNDATION	ENDOWMENT BALANCE	32-8048-01-30200	11,510.00
7/7/2015	0355117A	VALARIE TREVINO	STIPENDS	34-7900-01-59040	40.00
7/7/2015	0355118A	ALICE CHAMBER OF COMMERCE	2015 CHAMBER GOLF TOURNEY-AL	02-2002-02-59000	195.00

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7/7/2015	0355119A	AP TECHNOLOGY LLC	ANNUAL SECURE CK MAINTENANCE	02-5200-01-57006	795.00
7/7/2015	0355119A	AP TECHNOLOGY LLC	SECURE PAY PRO PLUS MAINTENANC	02-5200-01-57006	330.00
7/7/2015	0355120A	ATI	RN COMPREHENSIVE PREDICTOR2013	01-3350-01-57500	144.00
7/7/2015	0355121A	CHERYL BAIRD	ADV6/29*UB DINNER STIPENED CUL	34-7900-01-59030	600.00
7/7/2015	0355121A	CHERYL BAIRD	ADV6/29*GOST DINNER STIPENED	34-7975-01-59030	450.00
7/7/2015	0355122A	CHERYL BAIRD	ADV7/22*SAN MARCOS TASSSP CONF	34-7900-01-59030	1,170.00
7/7/2015	0355122A	CHERYL BAIRD	ADV7/22*SAN MARCOS TASSSP CONF	34-7975-01-59030	675.00
7/7/2015	0355123A	CHERYL BAIRD	ADV7/14-16*SA STORAGE LCKR FEE	34-7975-01-59000	500.00
7/7/2015	0355124A	CHERYL BAIRD	ADV7/7-10*UB EOY TRIP LUNCH	34-7900-01-59030	1,050.00
7/7/2015	0355125A	CHERYL BAIRD	ADV7/14-16*WACO/AUSTIN/SA EOY	34-7975-01-59030	1,750.00
7/7/2015	0355125A	CHERYL BAIRD	ADV7/14-16*WACO/AUSTIN/SA EOY	34-7975-01-59030	2,000.00
7/7/2015	0355125A	CHERYL BAIRD	ADV7/14-16*WACO/AUSTIN/SA EOY	34-7975-01-59030	1,750.00
7/7/2015	0355126A	CHERYL BAIRD	ADV8/4-5*COLLEGE STATION MEALS	34-7900-01-59030	450.00
7/7/2015	0355126A	CHERYL BAIRD	ADV8/4-5*COLLEGE STATION MEALS	34-7975-01-59030	450.00
7/7/2015	0355126A	CHERYL BAIRD	ADV8/4-5*COLLEGE STATION	34-7900-01-59030	950.00
7/7/2015	0355126A	CHERYL BAIRD	ADV8/4-5*COLLEGE STATION	34-7975-01-59030	820.00
7/7/2015	0355127A	CHERYL BAIRD	ADV7/28-29*SA LUNCH/DINNER	34-7900-01-59030	2,600.00
7/7/2015	0355127A	CHERYL BAIRD	ADV7/28-29*SA LUNCH/DINNER	34-7900-01-59030	2,600.00
7/7/2015	0355128A	CHERYL BAIRD	ADV7/28-29*SA STORAGE LCKR FEE	34-7900-01-59000	650.00
7/7/2015	0355129A	CHERYL BAIRD	ADV8/10*CBC TSI TESTING/CULT	34-7900-01-59030	1,200.00
7/7/2015	0355129A	CHERYL BAIRD	ADV8/10*CBC TSI TESTING/CULT	34-7975-01-59030	900.00
7/7/2015	0355130A	IDOTHA Y. BATTLE	INVOCATION THANK YOU NURSING	01-3350-02-57500	100.00
7/7/2015	0355131A	BEEVILLE ART ASSOCIATION	BERCLAIR MASION TABLE SPONSOR	02-6410-01-59057	350.00
7/7/2015	0355132A	BEEVILLE ISD TRANSPORTATION	AC JONES HS TRVL TO CBC FOR LB	33-7988-01-58000	223.78
7/7/2015	0355132A	BEEVILLE ISD TRANSPORTATION	6/3&17*BUS FEES TO SA & CC	34-7900-01-59000	249.81
7/7/2015	0355132A	BEEVILLE ISD TRANSPORTATION	6/3&17*BUS FEES TO SA & CC	34-7975-01-59000	249.80
7/7/2015	0355133A	BEEVILLE PUBLISHING CO. INC	BEEVILLE NEWSPAPER RENEWAL	34-7800-01-59000	45.00
7/7/2015	0355134A	DANIEL BENAVIDEZ	6/16*PL JET GRANT INVENTORY	02-5100-01-58500	86.25
7/7/2015	0355135A	KIRAN BHAKTA	JUN 2015*BV IBC BANK DEPOSITS	02-5100-01-58500	33.74
7/7/2015	0355136A	ROBERT CANTU	FLASHLIGHT&3/4 SPLIT LOOM 10FT	02-5210-01-59000	33.94
7/7/2015	0355137A	DELA CASTILLO	6/10-12*FW TACCHRP CONFERENCE	02-5150-01-58000	195.21
7/7/2015	0355137A	DELA CASTILLO	6/15-19*FW TACCBO CONFERENCE	02-5100-01-58000	97.12
7/7/2015	0355138A	ROLAND CHAVARRIA	6/15-19*PORTLAND CWI TRAINING	01-3100-01-58500	297.80

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7/7/2015	0355139A	CORPUS CHRISTI BALLET	OZ PYMNT FOR RUNDRAISINGON 5/2	02-6410-01-59053	1,250.00
7/7/2015	0355140A	ROY DANIEL	Motorcycle RiderCoach Training	02-3800-04-56601	1,999.95
7/7/2015	0355141A	CECILIA ANN EVANS	STIPEND (3 DAYS x \$400)	31-8012-01-59000	1,200.00
7/7/2015	0355141A	CECILIA ANN EVANS	AIRFARE EXPENSE	31-8012-01-59000	251.00
7/7/2015	0355142A	GEORGE FIEGEL	1/12-16*WOODSBORO HIGH TEACH	01-3450-01-58000	219.10
7/7/2015	0355142A	GEORGE FIEGEL	1/20-23*WOODSBORO HIGH TEACH	01-3450-01-58000	175.28
7/7/2015	0355142A	GEORGE FIEGEL	1/26-30*WOODSBORO HIGH TEACH	01-3450-01-58000	219.10
7/7/2015	0355142A	GEORGE FIEGEL	2/02-06*WOODSBORO HIGH TEACH	01-3450-01-58000	219.10
7/7/2015	0355142A	GEORGE FIEGEL	2/09-11*WOODSBORO HIGH TEACH	01-3450-01-58000	131.46
7/7/2015	0355143A	JUAN FLORES	6/23*KV MOWED/WEEDED,CUT GRASS	03-6715-02-59000	125.00
7/7/2015	0355144A	CANDY FULLER	6/18*PL PRIORITY REGISTRTRN FA	03-6030-01-58500	86.25
7/7/2015	0355145A	VICTOR GOMEZ	3/26-28*SANTA FE,NM BRD TRSTEE	02-4010-01-58000	94.25
7/7/2015	0355146A	JESSE GONZALES	5/6*AL COUGAR CONNECTIONS	03-6010-01-58500	69.00
7/7/2015	0355146A	JESSE GONZALES	5/27*AL STUDENT ADVISING	03-6010-01-58500	69.00
7/7/2015	0355146A	JESSE GONZALES	6/24*AL STUDENT ADVISING	03-6010-01-58500	62.34
7/7/2015	0355147A	ROBERT HELTON	DVI/HDMI ADAPTERS TKT#022766	02-5210-01-59000	31.98
7/7/2015	0355147A	ROBERT HELTON	DVI/HDMI ADAPTER TKT#022650	02-5210-01-59000	19.99
7/7/2015	0355147A	ROBERT HELTON	REIMBURSEMENT FOR 65W SUPPLY	02-5210-01-59000	60.32
7/7/2015	0355148A	JIM WELLS CO FAIR ASSN	JIM WELLS COUNTY FAIR BOOTH	02-2002-02-59000	140.00
7/7/2015	0355149A	SANTOS JONES	6/6*CC AIRPORT NSLC CONF STDNT	34-7800-01-58000	51.45
7/7/2015	0355150A	KARNES CITY ISD	KARNES CITY HS TSI ASSESSMENT	34-7800-01-59000	174.00
7/7/2015	0355151A	ROBERTA KREIS	6/9*KV HS PLATO TRAINING	02-2040-01-58500	84.12
7/7/2015	0355151A	ROBERTA KREIS	6/16*KV HS TSI PROCTOR TRNING	02-2040-01-58500	84.12
7/7/2015	0355152A	MONA KRISHAN	6/3*KV SITE VISIT W/NEW DIRECT	01-3300-01-58500	74.53
7/7/2015	0355152A	MONA KRISHAN	6/8*AL SITE VISIT W/NEW DIRECT	01-3300-01-58500	48.26
7/7/2015	0355152A	MONA KRISHAN	6/11*PL SITE VISIT W/NEW DIREC	01-3300-01-58500	86.25
7/7/2015	0355153A	LANDAUER INC	DOSIMETRY SERVICES	01-3310-01-57500	5.81
7/7/2015	0355153A	LANDAUER INC	ADD'L SHIP. FEE	01-3310-01-57500	10.00
7/7/2015	0355153A	LANDAUER INC	ADD'L DOSIMETER FEE	01-3310-01-57500	3.00
7/7/2015	0355154A	LAUNDRY MAID	WHITE BAG (NET)	01-3301-01-57500	13.20
7/7/2015	0355154A	LAUNDRY MAID	DIRTY LAUNDRY	01-3301-01-57500	24.20
7/7/2015	0355154A	LAUNDRY MAID	LARGE LAUNDRY BAG	01-3301-01-57500	12.10
7/7/2015	0355154A	LAUNDRY MAID	MEDIUM WHITE LAUNDRY BAG	01-3301-01-57500	8.80

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7/7/2015	0355155A	SHAYNE LEE A. LONGORIA	6/18,24,25*STIPENED PAY	03-6710-01-56600	287.50
7/7/2015	0355156A	NORA MORALES	6/18*AL TO KV FA SRVCS/MEETING	03-6030-01-58500	34.50
7/7/2015	0355156A	NORA MORALES	6/22*KV MEETING WITH STUDENTS	03-6030-01-58500	86.25
7/7/2015	0355157A	LETICIA MORON	6/11*PL NURSING CAPSTONE	01-3300-01-58500	85.97
7/7/2015	0355158A	BELINDA MUNOZ	JUN 2015*TARGET HS TRAVEL	34-7800-01-58000	153.44
7/7/2015	0355159A	NICK MUNOZ	HDMI CABLE TR#06707	02-5210-01-59000	39.00
7/7/2015	0355159A	NICK MUNOZ	CABLE TIES/CORD/ETC TR#06620	02-5210-01-59000	36.41
7/7/2015	0355159A	NICK MUNOZ	CORDS/TIES/ETC TR # 04037	02-5210-01-59000	119.12
7/7/2015	0355159A	NICK MUNOZ	RCA HDMI CABLE TR#5093929	02-5210-01-59000	7.98
7/7/2015	0355159A	NICK MUNOZ	RCA HDMI CABLE TR#9084017	02-5210-01-59000	7.98
7/7/2015	0355159A	NICK MUNOZ	BATTERIES/CABLE/ETC TR#7172390	02-5210-01-59000	32.64
7/7/2015	0355160A	PATRICIA PATEL	GUEST SPEAKER THANK NURSING	01-3350-02-57500	200.00
7/7/2015	0355160A	PATRICIA PATEL	WATR FOR VOLUNTEERS @ OZ SETUP	02-6410-01-59000	11.73
7/7/2015	0355160A	PATRICIA PATEL	FLOWERS FOR FOYER OF OZ	02-6410-01-59000	75.00
7/7/2015	0355160A	PATRICIA PATEL	REFRESHMENTS FOR DIRECTORS MTG	02-6410-01-59000	52.81
7/7/2015	0355160A	PATRICIA PATEL	DECORATION SUPPLIES	02-6410-01-59000	10.00
7/7/2015	0355161A	PETTUS I S D	TSI TEST FOR PETTUS SENIORS	34-7800-01-59000	58.00
7/7/2015	0355162A	PITNEY BOWES RESERVE ACCOUNT	ADVANCE FOR USPS POSTAGE	02-5400-01-59024	500.00
7/7/2015	0355163A	CODY W. POTTS	6/18,22,23*STIPENED PAY	03-6710-01-56500	210.00
7/7/2015	0355164A	DOLORES RICHARDS	MAY 2015*IBC BANK DEPOSITS	02-5100-01-58500	24.70
7/7/2015	0355164A	DOLORES RICHARDS	JUN 2015*IBC BANK DEPOSITS	02-5100-01-58500	37.05
7/7/2015	0355165A	ROSARIO SAENZ	6/23*AL VETERANS REGISTRATION	03-6030-01-58500	69.00
7/7/2015	0355165A	ROSARIO SAENZ	6/24*KV VETERANS REGISTRATION	03-6030-01-58500	86.25
7/7/2015	0355165A	ROSARIO SAENZ	6/25*PL VETERANS REGISTRATION	03-6030-01-58500	86.25
7/7/2015	0355166A	MARIAH SAUCEDA	JUN 2015 STAFF TRAVEL	34-7630-01-58000	211.32
7/7/2015	0355167A	SKIDMORE-TYNAN ISD	TSI ASSESSMENT FOR SKIDMORE	34-7800-01-57500	232.00
7/7/2015	0355168A	YVONNE TAMEZ	6/24*KV TO AL PRIORITY REG FA	03-6030-01-58500	34.50
7/7/2015	0355168A	YVONNE TAMEZ	6/25*KV TO AL PRIORITY REG FA	03-6030-01-58500	34.50
7/7/2015	0355169A	TASSSP	7/22-24*STDNT CONF REG FEES	34-7900-01-59000	4,715.00
7/7/2015	0355169A	TASSSP	7/22-24*STDNT CONF REG FEES	34-7975-01-59000	2,665.00
7/7/2015	0355169A	TASSSP	7/22-24*STAFF CONF REG FEES	34-7900-01-59000	435.00
7/7/2015	0355169A	TASSSP	7/22-24*STAFF CONF REG FEES	34-7975-01-59000	290.00
7/7/2015	0355169A	TASSSP	7/22-24*BUS PARKING FEES	34-7900-01-59000	8.00

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7/7/2015	0355170A	TEXAS STATE AQUARIUM	ACCT #100-3235-5180 OCEAN IN A	02-3811-04-59000	391.00
7/7/2015	0355170A	TEXAS STATE AQUARIUM	ACCT 100-3235-5180 OCEAN IN A	02-3811-03-59000	288.00
7/7/2015	0355170A	TEXAS STATE AQUARIUM	ACCT 100-3235-5180 OCEAN IN A	02-3811-02-59000	291.00
7/7/2015	0355170A	TEXAS STATE AQUARIUM	ACCT 100-3235-5180 OCEAN IN A	02-3800-01-59000	311.00
7/7/2015	0355171A	LUDIE TYRAN	6/18*KV RADIOLOGY FILMING	02-4020-01-58500	86.25
7/7/2015	0700613R	SAMUEL AGUERO	STIPENDS	34-7975-01-59040	40.00
7/7/2015	0700614R	ZACHARY AGUIRRE	STIPENDS	34-7975-01-59040	16.00
7/7/2015	0700615R	VANESSA BANTA	STIPENDS	34-7975-01-59040	40.00
7/7/2015	0700616R	VICTORIA BENAVIDES	STIPENDS	34-7900-01-59040	90.00
7/7/2015	0700617R	LUCAS BOYD	STIPENDS	34-7900-01-59040	40.00
7/7/2015	0700618R	ANDREW CASAREZ	STIPENDS	34-7900-01-59040	106.00
7/7/2015	0700619R	OSCAR CASTILLO	STIPENDS	34-7975-01-59040	90.00
7/7/2015	0700620R	ISABELLA CHAPA	STIPENDS	34-7975-01-59040	16.00
7/7/2015	0700621R	SAVANNAH CHAVEZ	STIPENDS	34-7975-01-59040	90.00
7/7/2015	0700622R	MARISSA CISNEROS	STIPENDS	34-7900-01-59040	24.00
7/7/2015	0700623R	JERALD CISNEROS	STIPENDS	34-7900-01-59040	90.00
7/7/2015	0700623R	JERALD CISNEROS	STIPENDS	34-7900-01-59040	8.00
7/7/2015	0700624R	BRITTNEY COLUNGA	STIPENDS	34-7900-01-59040	16.00
7/7/2015	0700625R	ANDREW DELEON	STIPENDS	34-7900-01-59040	16.00
7/7/2015	0700626R	JOHN HENRY FLORES	STIPENDS	34-7900-01-59040	32.00
7/7/2015	0700627R	NOBILI FLORES	STIPENDS	34-7900-01-59040	90.00
7/7/2015	0700627R	NOBILI FLORES	STIPENDS	34-7900-01-59040	8.00
7/7/2015	0700628R	IGNACIO FONSECA	STIPENDS	34-7900-01-59040	90.00
7/7/2015	0700629R	ROBERT FOX	STIPENDS	34-7975-01-59040	90.00
7/7/2015	0700630R	JIANNA GARCIA	STIPENDS	34-7900-01-59040	90.00
7/7/2015	0700631R	MAYRA GARCIA	STIPENDS	34-7975-01-59040	90.00
7/7/2015	0700632R	MATTHEW GARZA	STIPENDS	34-7975-01-59040	90.00
7/7/2015	0700633R	CIERRA GONZALES	STIPENDS	34-7900-01-59040	16.00
7/7/2015	0700634R	ROLAND GONZALES	STIPENDS	34-7900-01-59040	40.00
7/7/2015	0700635R	MARICELLA GONZALES	STIPENDS	34-7900-01-59040	90.00
7/7/2015	0700636R	RYAN GONZALES	STIPENDS	34-7900-01-59040	90.00
7/7/2015	0700637R	JESSE GUTIERREZ	STIPENDS	34-7900-01-59040	40.00
7/7/2015	0700638R	LARISSA GUTIERREZ	STIPENDS	34-7900-01-59040	40.00

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7/7/2015	0700639R	NAYELI GUTIERREZ	STIPENDS	34-7975-01-59040	98.00
7/7/2015	0700640R	SIDNEY HADWIN	STIPENDS	34-7975-01-59040	40.00
7/7/2015	0700641R	IRIS HAMMONDS	STIPENDS	34-7975-01-59040	8.00
7/7/2015	0700641R	IRIS HAMMONDS	STIPENDS	34-7975-01-59040	8.00
7/7/2015	0700642R	HUNTER HARRIS	STIPENDS	34-7975-01-59040	90.00
7/7/2015	0700643R	ISABEL HINOJOSA	STIPENDS	34-7900-01-59040	40.00
7/7/2015	0700644R	RYAN HINOJOSA	STIPENDS	34-7900-01-59040	90.00
7/7/2015	0700644R	RYAN HINOJOSA	STIPENDS	34-7900-01-59040	8.00
7/7/2015	0700645R	LEE ROY HOLLOWAY	STIPENDS	34-7975-01-59040	40.00
7/7/2015	0700646R	ESMERALDA HURTADO	STIPENDS	34-7900-01-59040	16.00
7/7/2015	0700647R	CLARISSA IBARRA	STIPENDS	34-7900-01-59040	90.00
7/7/2015	0700648R	ALYSSA KELLEY	STIPENDS	34-7975-01-59040	8.00
7/7/2015	0700649R	ALEC LARA	STIPENDS	34-7900-01-59040	90.00
7/7/2015	0700649R	ALEC LARA	STIPENDS	34-7900-01-59040	8.00
7/7/2015	0700650R	ALEXANDRIA LARA	STIPENDS	34-7900-01-59040	90.00
7/7/2015	0700651R	ANNA LEIJA	STIPENDS	34-7975-01-59040	40.00
7/7/2015	0700652R	ISIAH LONGORIA	STIPENDS	34-7975-01-59040	90.00
7/7/2015	0700653R	SETH LONGORIA	STIPENDS	34-7975-01-59040	40.00
7/7/2015	0700654R	ISABEL LOPEZ	STIPENDS	34-7900-01-59040	24.00
7/7/2015	0700655R	KRISTIANA LOPEZ	STIPENDS	34-7900-01-59040	24.00
7/7/2015	0700656R	ALEJANDRO LOPEZ	STIPENDS	34-7975-01-59040	90.00
7/7/2015	0700657R	NOE LOPEZ	STIPENDS	34-7975-01-59040	90.00
7/7/2015	0700658R	VICTORIA LOPEZ	STIPENDS	34-7975-01-59040	90.00
7/7/2015	0700659R	EVELYN MAGYER	STIPENDS	34-7900-01-59040	40.00
7/7/2015	0700660R	JESUS MARTINEZ	STIPENDS	34-7900-01-59040	40.00
7/7/2015	0700661R	EVA MARTINEZ	STIPENDS	34-7975-01-59040	98.00
7/7/2015	0700662R	JOSEPH MEDRANO	STIPENDS	34-7900-01-59040	40.00
7/7/2015	0700663R	MARCOS MEDRANO	STIPENDS	34-7900-01-59040	32.00
7/7/2015	0700664R	ANYSSA MEDRANO	STIPENDS	34-7900-01-59040	90.00
7/7/2015	0700665R	ARACELIA MEDRANO	STIPENDS	34-7900-01-59040	90.00
7/7/2015	0700666R	DEVIN MENDOZA	STIPENDS	34-7900-01-59040	24.00
7/7/2015	0700667R	ROSALIO MOLINA	STIPENDS	34-7975-01-59040	90.00
7/7/2015	0700668R	RUBEN MONTEZ	STIPENDS	34-7900-01-59040	40.00



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7/7/2015	0700669R	GABRIEL MORENO	STIPENDS	34-7900-01-59040	90.00
7/7/2015	0700670R	KAITLIN MOYA	STIPENDS	34-7900-01-59040	8.00
7/7/2015	0700671R	ALEXIS NAVARRETTE	STIPENDS	34-7900-01-59040	90.00
7/7/2015	0700672R	MARIA NAVARRO	STIPENDS	34-7900-01-59040	16.00
7/7/2015	0700673R	MACLIN NUESSE	STIPENDS	34-7975-01-59040	90.00
7/7/2015	0700674R	JUSTIN NUNEZ	STIPENDS	34-7975-01-59040	8.00
7/7/2015	0700675R	TONY OLIVARES	STIPENDS	34-7900-01-59040	90.00
7/7/2015	0700676R	MELISSA OLIVAREZ	STIPENDS	34-7900-01-59040	106.00
7/7/2015	0700677R	SAMANTHA ORTA	STIPENDS	34-7975-01-59040	40.00
7/7/2015	0700678R	GABRIEL ORTIZ	STIPENDS	34-7900-01-59040	90.00
7/7/2015	0700679R	CHRISTINA PEREZ	STIPENDS	34-7900-01-59040	24.00
7/7/2015	0700680R	JOSIE PEREZ	STIPENDS	34-7975-01-59040	32.00
7/7/2015	0700681R	JOSHUA PEREZ	STIPENDS	34-7900-01-59040	90.00
7/7/2015	0700682R	VALARIE PEREZ	STIPENDS	34-7900-01-59040	90.00
7/7/2015	0700682R	VALARIE PEREZ	STIPENDS	34-7900-01-59040	8.00
7/7/2015	0700683R	MIREYA REYES	STIPENDS	34-7900-01-59040	32.00
7/7/2015	0700684R	NATALIE RIVAS	STIPENDS	34-7900-01-59040	16.00
7/7/2015	0700685R	HEAVEN RODERIGUEZ	STIPENDS	34-7900-01-59040	32.00
7/7/2015	0700686R	DAKOTA SALDIVA	STIPENDS	34-7975-01-59040	98.00
7/7/2015	0700687R	BRIANNA SALDIVAR	STIPENDS	34-7900-01-59040	24.00
7/7/2015	0700688R	JENNIFER SAMANIEGO	STIPENDS	34-7900-01-59040	40.00
7/7/2015	0700689R	CHRISTOPHER SANTELLANA	STIPENDS	34-7975-01-59040	98.00
7/7/2015	0700690R	GIESELLE SARATE	STIPENDS	34-7900-01-59040	8.00
7/7/2015	0700691R	ADRIAN SEGOVIA	STIPENDS	34-7900-01-59040	90.00
7/7/2015	0700692R	JONATHON SERRANO	STIPENDS	34-7900-01-59040	40.00
7/7/2015	0700693R	ALEXIS SORIA	STIPENDS	34-7900-01-59040	90.00
7/7/2015	0700694R	GEORGE TREVINO	STIPENDS	34-7900-01-59040	40.00
7/7/2015	0700695R	LEIGHA TREVINO	STIPENDS	34-7900-01-59040	32.00
7/7/2015	0700696R	JONATHAN TREVINO	STIPENDS	34-7900-01-59040	90.00
7/7/2015	0700697R	TIFFANY VARGAS	STIPENDS	34-7900-01-59040	90.00
7/7/2015	0700698R	DOMINIQUE VERA	STIPENDS	34-7900-01-59040	90.00
7/7/2015	0700699R	JOIE WILSON	STIPENDS	34-7900-01-59040	90.00
7/7/2015	0700700R	ASHLEY WILSON	STIPENDS	34-7900-01-59040	90.00

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7/7/2015	0700701R	ESPERANZA ZAMBRANO	STIPENDS	34-7900-01-59040	90.00
7/8/2015	0355172A	CHERYL BAIRD	ADV7/7-10*LA EOY TRIP LUNCH	34-7900-01-59030	1,050.00
7/8/2015	0355172A	CHERYL BAIRD	ADV7/7-10*LA EOY TRIP LUNCH	34-7900-01-59000	1,050.00
7/8/2015	0355173A	CHERYL BAIRD	ADV8/12*NEW BRAUNFELS DINNER	34-7900-01-59030	975.00
7/8/2015	0355173A	CHERYL BAIRD	ADV8/12*NEW BRAUNFELS DINNER	34-7975-01-59030	600.00
7/9/2015	0355174A	3D SYSTEMS INC.	ACCT #46774*MOTHERBOARD	01-2200-01-57500	124.00
7/9/2015	0355174A	3D SYSTEMS INC.	CUBEPRO HEAD PCB	01-2200-01-57500	25.00
7/9/2015	0355175A	A&E CONTRACTORS	CONCRETE FOR WELDING SHOP	03-6710-04-57401	3,277.00
7/9/2015	0355175A	A&E CONTRACTORS	ENCLOSE WELDING SHOP	03-6710-04-57401	3,777.00
7/9/2015	0355176A	APPLE INC	CUST #601519*MAGIC MOUSE	02-5210-01-57001	63.00
7/9/2015	0355176A	APPLE INC	CUST #601519*PARALLELS DESKTOP	02-5210-01-57006	74.00
7/9/2015	0355176A	APPLE INC	CUST #601519*PARROT BEBOP DRON	02-5210-01-57001	828.00
7/9/2015	0355176A	APPLE INC	CUST #601519*APP FOR MACBOOK	02-2007-01-59000	239.00
7/9/2015	0355176A	APPLE INC	CUST #601519*PARALLELS DESKTOP	02-2007-01-59000	74.00
7/9/2015	0355176A	APPLE INC	CUST #601519	02-2007-01-59000	217.00
7/9/2015	0355177A	CDW GOVERNMENT INC	2753562*MSH FB LIFECAM WEBCAM	02-5210-01-59000	154.00
7/9/2015	0355177A	CDW GOVERNMENT INC	2753562*PANDUIT MINI COM TX-5E	02-5210-01-59000	275.30
7/9/2015	0355177A	CDW GOVERNMENT INC	2753562*STARTECH VIDEO SPLITTE	02-5210-01-59000	113.54
7/9/2015	0355177A	CDW GOVERNMENT INC	2753562*CISCO UC 2PORT ADAPTER	12-1420-01-57500	206.00
7/9/2015	0355178A	COMPANSOL	BLUMEN TRNG/C. PEREZ 8/5,6	34-7800-02-59000	799.00
7/9/2015	0355179A	CURTIS 1000 INC	CUST #111409*R.SAENZ BUS CRDS	03-6030-01-57500	47.28
7/9/2015	0355180A	CXTEC	CUST #12840*2960S 24 ETHERNET	02-5210-01-57001	1,700.00
7/9/2015	0355180A	CXTEC	EQUAL2NEW CISCO CATALYST 2960S	02-5210-01-57001	500.00
7/9/2015	0355180A	CXTEC	SHP/HDLG	02-5210-01-57001	39.16
7/9/2015	0355181A	DELL MARKETING	CUST #8477169*ALIENWARE HEADSE	02-5210-01-59000	46.19
7/9/2015	0355182A	DISCOUNT SCHOOL SUPPLY	ACCT #0008249500	12-1420-01-57500	2,763.93
7/9/2015	0355183A	ENET SOLUTIONS, L.L.C	ACCT COABEN*10/1/15-9/30/16	02-5210-01-57006	32,400.00
7/9/2015	0355184A	ENVIROTEST LTD	PROJECT 15-5359 ASBESTOS	34-7623-01-57010	2,020.00
7/9/2015	0355185A	GULF COAST PAPER CO. INC.	CUST #01/0001123425	03-6715-01-57500	310.96
7/9/2015	0355186A	HOCKENBERGS	16112830*WHT NAPPY BOWL	03-6700-01-57500	207.60
7/9/2015	0355186A	HOCKENBERGS	FREIGHT	03-6700-01-57500	122.43
7/9/2015	0355187A	K&K CHEMICAL	CUSTODIAL SUPPLIES FOR KV	03-6715-01-57500	1,061.00
7/9/2015	0355187A	K&K CHEMICAL	CUSTODIAL SUPPLIES FOR PL	03-6715-01-57500	1,061.00

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7/9/2015	0355188A	NEWMAN GLASS CO., LLC	CUSTOM TEMP 1/4 CLEAR CLEAN	03-6710-04-57401	254.44
7/9/2015	0355188A	NEWMAN GLASS CO., LLC	SERVICE CALL & LABOR TO	03-6710-04-57401	175.00
7/9/2015	0355188A	NEWMAN GLASS CO., LLC	TAX	03-6710-04-57401	20.99
7/9/2015	0355188A	NEWMAN GLASS CO., LLC	TAX	03-6710-04-57401	(20.99)
7/9/2015	0355189A	PATTERSON DENTAL SUPPLY	370/223953*POCKET TOPTAB COLOR	01-3330-01-57500	103.50
7/9/2015	0355189A	PATTERSON DENTAL SUPPLY	370223953*LAB JACKET/TONGUE CL	01-3330-01-57500	605.00
7/9/2015	0355189A	PATTERSON DENTAL SUPPLY	370223953*ALIKE TEMP C&B POWDE	01-3330-01-57500	137.00
7/9/2015	0355189A	PATTERSON DENTAL SUPPLY	370223953*SCALER BOBCAT PRO	01-3330-01-57500	2,682.00
7/9/2015	0355189A	PATTERSON DENTAL SUPPLY	370223953*IP-22 INSIGHT FILM P	01-3330-01-57500	600.00
7/9/2015	0355189A	PATTERSON DENTAL SUPPLY	370223953*FILTER	01-3330-01-57500	209.50
7/9/2015	0355189A	PATTERSON DENTAL SUPPLY	CUST #370223953	01-3330-01-57500	7,517.25
7/9/2015	0355189A	PATTERSON DENTAL SUPPLY	370223953	01-3330-01-57500	398.35
7/9/2015	0355189A	PATTERSON DENTAL SUPPLY	370223953*GOWN ELASTIC CUFFS	01-3330-01-57500	420.00
7/9/2015	0355189A	PATTERSON DENTAL SUPPLY	370223953*SALIVA EJECTOR	01-3330-01-57500	65.00
7/9/2015	0355189A	PATTERSON DENTAL SUPPLY	370223953*40 GOWNS ELASTIC CUF	01-3330-01-57500	1,400.00
7/9/2015	0355189A	PATTERSON DENTAL SUPPLY	370223953*ENV FILM	01-3330-01-57500	19.50
7/9/2015	0355189A	PATTERSON DENTAL SUPPLY	CUST #370223953*SUPER FLOSS	01-3330-01-57500	93.00
7/9/2015	0355190A	REGIONAL STEEL PRODUCTS INC	CUST #1532*PLATE 3/8-4X8	34-7640-01-57300	181.09
7/9/2015	0355190A	REGIONAL STEEL PRODUCTS INC	SQUARE TUBING 2 (120) X 24	34-7640-01-57300	102.24
7/9/2015	0355190A	REGIONAL STEEL PRODUCTS INC	G PIPE 1 1/2 SCH 40	34-7640-01-57300	42.21
7/9/2015	0355190A	REGIONAL STEEL PRODUCTS INC	G/PIPE SCH 40	34-7640-01-57300	121.80
7/9/2015	0355191A	SERVICE SUPPLY	CUST #103217	03-6710-01-57500	330.04
7/9/2015	0355191A	SERVICE SUPPLY	CUST #103217	03-6710-01-57500	94.61
7/9/2015	0355192A	SHERWIN WILLIAMS	ACCT #7158-7553-0	03-6715-03-57500	10.58
7/9/2015	0355192A	SHERWIN WILLIAMS	ACCT #7158-7553-0	03-6710-01-57500	158.35
7/9/2015	0355193A	STERILIZER MONITORING SYSTEMS	ACCT #D-4437*SPORE TEST AUTOCL	01-3330-01-57500	352.50
7/9/2015	0355194A	TCI INTERIORS LLC	TS4CSTLPSR STEELCASE	34-7623-01-57500	268.20
7/9/2015	0355194A	TCI INTERIORS LLC	TX STATE TAX	34-7623-01-57500	16.76
7/9/2015	0355194A	TCI INTERIORS LLC	TX STATE TAX	34-7623-01-57500	(16.76)
7/9/2015	0355194A	TCI INTERIORS LLC	TX TAX	34-7623-01-57500	5.36
7/9/2015	0355194A	TCI INTERIORS LLC	TX TAX	34-7623-01-57500	(5.36)
7/9/2015	0355195A	TIME WARNER CABLE	8260180920296538*6/26-7/25	02-5410-01-59600	1,369.78
7/9/2015	0355196A	TSA CONSULTING GROUP INC	May-15	02-5150-01-59004	833.34

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7/9/2015	0355196A	TSA CONSULTING GROUP INC	Jun-15	02-5150-01-59004	833.34
7/9/2015	0355197A	UNIFIRST HOLDINGS INC.	CUST #936846	03-6715-01-59016	18.02
7/9/2015	0355197A	UNIFIRST HOLDINGS INC.	CUST #936846	03-6715-01-59016	16.50
7/9/2015	0355197A	UNIFIRST HOLDINGS INC.	CUST #907275	03-6715-01-59016	126.90
7/9/2015	0355197A	UNIFIRST HOLDINGS INC.	CUST #936846	03-6715-01-59016	16.50
7/9/2015	0355197A	UNIFIRST HOLDINGS INC.	CUST #936851	03-6715-01-59016	11.25
7/9/2015	0355197A	UNIFIRST HOLDINGS INC.	CUST #936846	03-6715-01-59016	16.50
7/9/2015	0355197A	UNIFIRST HOLDINGS INC.	CUST #936851	03-6715-01-59016	11.25
7/9/2015	0355197A	UNIFIRST HOLDINGS INC.	CUST #936846	03-6715-01-59016	16.50
7/13/2015	0001057E	AT&T LONG DISTANCE	512A61-10308541	02-5410-01-59600	6,331.68
7/13/2015	0001319C	CORPUS CHRISTI BALLET	WIZARD OF OZ 5-2-15	90-9750-01-59000	12,500.00
7/13/2015	0001320C	INSTITUTE FOR SPANISH LANGUAGE	STUDY ABROAD PROGRAM	90-9656-01-59000	11,200.00
7/13/2015	0001321C	WELLS FARGO ADVISORS	WF2058-2805 TITLE V	90-0005-01-10006	13,713.40
7/13/2015	0001321C	WELLS FARGO ADVISORS	WF3141-5609 ACCT II	90-9622-01-10008	25,089.89
7/13/2015	0001321C	WELLS FARGO ADVISORS	NEW ACCT-DICKINSON TRUST	90-0005-01-10008	65,693.61
7/13/2015	0355198A	ADVANCE LED BILLBOARD	LED BILLBOARD 1 YEAR CONTRACT	02-4020-01-59014	5,000.00
7/13/2015	0355199A	INSTITUTE FOR SPANISH LANGUAGE	STUDY ABROAD PROGRAM	01-2720-01-58000	870.00
7/13/2015	0355200A	TEXAS HIGHER EDUCATION COOR	14-15 TEOG OVERPAYMENT	33-7205-01-41815	325.00
7/14/2015	0001058E	RELIANT ENERGY DEPT 0954	11 785 423 2	03-6800-01-59603	104.27
7/14/2015	0001059E	RELIANT ENERGY DEPT 0954	6 540 907 0	03-6800-03-59603	206.32
7/14/2015	0001060E	RELIANT ENERGY DEPT 0954	6 540 908 8	03-6800-04-59603	3,661.64
7/14/2015	0001061E	RELIANT ENERGY DEPT 0954	6 540 909 6	03-6800-03-59603	3,521.71
7/14/2015	0001062E	RELIANT ENERGY DEPT 0954	6 540 910 4	03-6800-02-59603	6,949.40
7/14/2015	0001063E	RELIANT ENERGY DEPT 0954	6 540 905 4	03-6800-01-59603	267.30
7/14/2015	0001064E	RELIANT ENERGY DEPT 0954	6 540 906 2	03-6800-01-59603	21.14
7/14/2015	0001065E	RELIANT ENERGY DEPT 0954	6 541 049 0	03-6800-01-59603	36,339.31
7/14/2015	0001066E	RELIANT ENERGY DEPT 0954	6 551 250 1	03-6800-01-59603	51.77
7/14/2015	0001067E	RELIANT ENERGY DEPT 0954	6 551 251 9	03-6800-01-59603	158.65
7/14/2015	0001068E	RELIANT ENERGY DEPT 0954	6 551 252 7	03-6800-01-59603	105.76
7/14/2015	0001069E	RELIANT ENERGY DEPT 0954	6 551 253 5	03-6800-01-59603	51.77
7/14/2015	0001070E	DIRECT ENERGY BUSINESS SERVICE	321	03-6800-01-59603	1,084.03
7/14/2015	0001071E	CPL RETAIL ENERGY	1258672	03-6800-01-59603	916.08
7/14/2015	0001072E	CPL RETAIL ENERGY	6804736	11-1400-01-59603	55.79

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7/14/2015	0001073E	CPL RETAIL ENERGY	1258664	03-6800-01-59603	84.68
7/14/2015	0001074E	CPL RETAIL ENERGY	7930514	03-6800-01-59603	16.00
7/14/2015	0001075E	CPL RETAIL ENERGY	1258631	03-6800-01-59603	31.66
7/14/2015	0001076E	CPL RETAIL ENERGY	7938814	03-6800-01-59603	33.73
7/14/2015	0001077E	CPL RETAIL ENERGY	11348240	11-1400-01-59603	1,962.16
7/14/2015	0355201A	WERNERS RESTAURANT	DEPOSIT-EVENT # E02387	02-6410-01-59000	500.00
7/14/2015	0355203A	WERNERS RESTAURANT	EVENT# E02387	02-4000-01-59500	500.00
7/14/2015	0355204A	COY BOLTON	SPRING 2015 FACULTY TRAVEL	01-2100-03-58500	1,071.98
7/14/2015	0355205A	ANNA HAZELRIGG	SPRING 2015 FACULTY TRAVEL	01-2510-01-58000	2,723.20
7/14/2015	0355206A	JAMES HUNT	SPRING 2015 FACULTY TRAVEL	01-2100-01-58500	2,723.20
7/14/2015	0355207A	LAVINIA ISASSI	SPRING 2015 FACULTY TRAVEL	01-2700-03-58500	1,071.98
7/14/2015	0355208A	JENNIFER JIMENEZ	SPRING 2015 LIBRARY TRAVEL	03-2050-02-58500	1,071.98
7/14/2015	0355209A	DANIEL VERNAZZA	SPRING 2015 FACULTY TRAVEL	01-2500-01-58000	274.53
7/15/2015	0001078E	CENTERPOINT ENERGY	ACC# 2790054-7	03-6800-01-59602	1,132.81
7/15/2015	0001079E	RELIANT ENERGY DEPT 0954	ACC 6 540 905 4	03-6800-01-59603	268.05
7/15/2015	0001080E	RELIANT ENERGY DEPT 0954	ACC 6 540 906 2	03-6800-01-59603	21.19
7/15/2015	0001081E	RELIANT ENERGY DEPT 0954	ACC 6 540 907 0	03-6800-03-59603	207.09
7/15/2015	0355210A	CITI CREDIT CARD	#706335A	01-2100-01-57500	154.85
7/15/2015	0355210A	CITI CREDIT CARD	#706336A	01-2100-01-57500	154.85
7/15/2015	0355210A	CITI CREDIT CARD	#706337A	01-2100-01-57500	154.85
7/15/2015	0355210A	CITI CREDIT CARD	#894724	01-2100-01-57500	53.10
7/15/2015	0355210A	CITI CREDIT CARD	#855720	01-2100-01-57500	5.37
7/15/2015	0355210A	CITI CREDIT CARD	#840466	01-2100-01-57500	11.87
7/15/2015	0355210A	CITI CREDIT CARD	#898112	01-2100-01-57500	8.79
7/15/2015	0355210A	CITI CREDIT CARD	DISCOUNT	01-2100-01-57500	(50.00)
7/15/2015	0355210A	CITI CREDIT CARD	EXPRESS CABS	02-5899-01-20670	36.00
7/15/2015	0355210A	CITI CREDIT CARD	HEB GAS	02-5100-01-58000	42.00
7/15/2015	0355210A	CITI CREDIT CARD	HOBBY LOBBY	02-6410-01-59053	236.03
7/15/2015	0355210A	CITI CREDIT CARD	HOBBY LOBBY	02-6410-01-59053	(17.49)
7/15/2015	0355210A	CITI CREDIT CARD	WALMART	02-6410-01-59053	107.55
7/15/2015	0355210A	CITI CREDIT CARD	WALMART	02-6410-01-59053	22.20
7/15/2015	0355210A	CITI CREDIT CARD	PADREYAN	02-6410-01-59053	615.00
7/15/2015	0355210A	CITI CREDIT CARD	HARBOR PARKING INC.	02-6410-01-59053	759.40

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7/15/2015	0355210A	CITI CREDIT CARD	BEEVILLE DINER	02-6410-01-59053	76.00
7/15/2015	0355210A	CITI CREDIT CARD	MISSING VALERO	03-6725-01-59000	13.46
7/15/2015	0355210A	CITI CREDIT CARD	TIEM# 652970 TEST KITS	34-7640-01-57300	59.80
7/15/2015	0355210A	CITI CREDIT CARD	ITEM# 652580 INTRO WATER POLL	34-7640-01-57300	518.65
7/15/2015	0355210A	CITI CREDIT CARD	PROMOTIONAL DISCOUNT	34-7640-01-57300	(50.00)
7/15/2015	0355210A	CITI CREDIT CARD	ITME# 653580 NUTRIENT TTC	34-7640-01-57300	39.85
7/15/2015	0355210A	CITI CREDIT CARD	SHIPPING	34-7640-01-57300	7.95
7/15/2015	0355210A	CITI CREDIT CARD	NURSING CAPS	01-3350-01-57500	362.85
7/15/2015	0355210A	CITI CREDIT CARD	Job Fair CBSHRM	02-5150-01-59014	100.00
7/15/2015	0355210A	CITI CREDIT CARD	WALMART	02-5100-01-57500	4.44
7/15/2015	0355210A	CITI CREDIT CARD	WATER FOR 2015 CBC GRADUATION	13-6290-01-59000	41.76
7/15/2015	0355210A	CITI CREDIT CARD	BILLMILLER BBQ CAT	02-2004-04-59000	182.00
7/15/2015	0355210A	CITI CREDIT CARD	AMERICAN MELISSA CARRASCO	34-7800-02-58010	(182.10)
7/15/2015	0355210A	CITI CREDIT CARD	AMERICAN AIRLINES TICKETS	01-2720-01-58000	495.60
7/15/2015	0355210A	CITI CREDIT CARD	STUDENT APPRECIATION	02-2002-02-59000	15.44
7/15/2015	0355210A	CITI CREDIT CARD	EMPLOYEE APPRECIATION	02-2002-02-59000	350.66
7/15/2015	0355210A	CITI CREDIT CARD	AIRLINE TICKETS FOR COE	34-7800-02-58010	883.98
7/15/2015	0355210A	CITI CREDIT CARD	MONTHLY CONTRACT	02-2004-04-59000	15.99
7/15/2015	0355210A	CITI CREDIT CARD	FOR THE CARPET THAT IS IN THE	02-2004-04-57500	300.00
7/15/2015	0355210A	CITI CREDIT CARD	SUPPLIES FOR THE 4TH OF JULY	02-2004-04-57500	41.33
7/15/2015	0355210A	CITI CREDIT CARD	BISHOP ISD REGARDING WORKFORCE	02-2009-04-58500	49.51
7/15/2015	0355210A	CITI CREDIT CARD	THE WICKER BASKET	02-6410-01-59053	70.90
7/15/2015	0355210A	CITI CREDIT CARD	THE WICKER BASKET	02-6410-01-59053	13.50
7/15/2015	0355210A	CITI CREDIT CARD	CBC PLEASANTON OUTDOOR MKTG	02-4020-01-57501	260.99
7/15/2015	0355210A	CITI CREDIT CARD	CBC ALICE OUTDOOR MARKETING	02-4020-01-57501	544.82
7/15/2015	0355210A	CITI CREDIT CARD	DROPBOX ANNUAL RENEWAL FEE	02-4020-01-57501	99.00
7/15/2015	0355210A	CITI CREDIT CARD	BEE-PIC ANNUAL SUBSCRIPTION	02-4020-01-57500	45.00
7/15/2015	0355210A	CITI CREDIT CARD	PLEASANTON EDDM POSTAGE	02-4020-01-57501	892.13
7/15/2015	0355210A	CITI CREDIT CARD	MONTHLY LEASE FOR POSTAGE	02-5400-01-59024	499.00
7/15/2015	0355210A	CITI CREDIT CARD	SUPPLIES FOR CBC COMMERCIAL	02-4020-01-57501	195.12
7/15/2015	0355210A	CITI CREDIT CARD	KYOCERA COPY CHARGES	02-4020-01-57500	275.69
7/15/2015	0355210A	CITI CREDIT CARD	DOMINOS LUNCH FOR COMMERCIAL	02-4020-01-59000	59.77
7/15/2015	0355210A	CITI CREDIT CARD	PLEASANTON EDDM POSTAGE	02-4020-01-57501	86.56

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7/15/2015	0355210A	CITI CREDIT CARD	BEEVILLE EDDM POSTAGE	02-4020-01-59000	688.81
7/15/2015	0355210A	CITI CREDIT CARD	BEEVILLE EDDM POSTAGE	02-4020-01-57501	841.98
7/15/2015	0355210A	CITI CREDIT CARD	KINGSVILLE EDDM POSTAGE	02-4020-01-57501	1,135.70
7/15/2015	0355210A	CITI CREDIT CARD	BINDING SUPPLIES FOR CBC	02-5400-01-59024	32.59
7/15/2015	0355210A	CITI CREDIT CARD	TWITTER ADS	02-4020-01-59014	10.00
7/15/2015	0355210A	CITI CREDIT CARD	TWITTER ADS	02-4020-01-59014	17.52
7/15/2015	0355210A	CITI CREDIT CARD	FACEBOOK	02-4020-01-59014	46.54
7/15/2015	0355210A	CITI CREDIT CARD	FACEBOOK ADS	02-4020-01-59014	703.51
7/15/2015	0355210A	CITI CREDIT CARD	ORIENTAL TRADING	02-4020-01-57500	638.55
7/15/2015	0355210A	CITI CREDIT CARD	AMAZON NIKON D 750	02-4020-01-59000	3,705.94
7/15/2015	0355210A	CITI CREDIT CARD	EDDM MAIL OUT KENEDY	02-4020-01-59014	213.93
7/15/2015	0355210A	CITI CREDIT CARD	AMAZON	02-4020-01-59000	69.00
7/15/2015	0355210A	CITI CREDIT CARD	AMAZON	02-4020-01-59000	120.96
7/15/2015	0355210A	CITI CREDIT CARD	AMAZON	02-4020-01-57500	32.91
7/15/2015	0355210A	CITI CREDIT CARD	AMAZON	02-4020-01-59000	16.98
7/15/2015	0355210A	CITI CREDIT CARD	SIGN AD, INC.	02-4020-01-59014	3,300.00
7/15/2015	0355210A	CITI CREDIT CARD	ESIGNS	02-4020-01-57500	241.06
7/15/2015	0355210A	CITI CREDIT CARD	AMAZON	02-4020-01-59000	22.95
7/15/2015	0355210A	CITI CREDIT CARD	AMAZON	02-4020-01-59000	46.95
7/15/2015	0355210A	CITI CREDIT CARD	TWITTER ADS	02-4020-01-59014	50.00
7/15/2015	0355210A	CITI CREDIT CARD	4IMPRINT	02-6410-01-59052	1,405.54
7/15/2015	0355210A	CITI CREDIT CARD	JULY 4 PRIZES & SUPPLIES	02-4020-01-57500	39.66
7/15/2015	0355210A	CITI CREDIT CARD	WALMART	02-4020-01-57500	265.38
7/15/2015	0355210A	CITI CREDIT CARD	TWITTER ADS	02-4020-01-59014	50.00
7/15/2015	0355210A	CITI CREDIT CARD	NCMPR 2015-2016 MEMBERSHIP	02-4020-01-57500	500.00
7/15/2015	0355210A	CITI CREDIT CARD	FACEBOOK ADS- MAY-AUGUST 2015	02-4020-01-59014	196.23
7/15/2015	0355210A	CITI CREDIT CARD	MONTHLY LEASE ON KYOCERA	02-4020-01-57500	761.86
7/15/2015	0355210A	CITI CREDIT CARD	AMAZON	02-4020-01-59000	174.60
7/15/2015	0355210A	CITI CREDIT CARD	AMAZON	02-4020-01-59000	34.98
7/15/2015	0355211A	PETTY CASH-KV	KINGSVILLE MPO	02-2003-03-57500	1.47
7/15/2015	0355211A	PETTY CASH-KV	KINGSVILLE MPO	02-2003-03-57500	6.70
7/15/2015	0355211A	PETTY CASH-KV	WALMART	02-2003-03-57500	16.66
7/15/2015	0355211A	PETTY CASH-KV	KINGSVILLE BAKERY	02-2003-03-57500	7.00

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7/15/2015	0355211A	PETTY CASH-KV	LOWE'S HOME CENTERS, LLC	03-6710-01-57500	1.97
7/15/2015	0355211A	PETTY CASH-KV	ROY'S GLASS & MORE	03-6710-01-57500	28.00
7/15/2015	0355211A	PETTY CASH-KV	LOWE'S HOME CETERS, LLC	03-6710-01-57500	10.98
7/15/2015	0355211A	PETTY CASH-KV	RADIOSHACK	03-6710-01-57500	7.29
7/15/2015	0355212A	COMMUNITY ACTION CORP SOUTH TX	JACOB MENDEZ-DID NOT ATTEND	13-0025-01-10109	793.00
7/15/2015	0355213A	SHAYNE LEE A. LONGORIA	6/28-7/11 STIPEND PAY	03-6710-01-56600	612.50
7/15/2015	0355214A	CODY W. POTTS	6/28-7/11 STIPEND PAY	03-6710-01-56500	70.00
7/15/2015	0355215A	DOLORES RICHARDS	D1026 MOTOR/TOCF5 5 440/370V	11-1400-01-57500	81.09
7/15/2015	0355216A	HEATHER ANDERSON	ADV 7/18-22 FL*SACS	02-4037-01-58000	500.00
7/15/2015	0355217A	KEVIN BEHR	ADV 7/18-22 FL*SACS	02-4037-01-58000	500.00
7/15/2015	0355218A	DELA CASTILLO	ADV 7/18-22 FL*SACS	02-4037-01-58000	500.00
7/15/2015	0355219A	DELA CASTILLO	7/2 PL*MTG	02-5100-01-58500	86.25
7/15/2015	0355220A	GUADALUPE GANCERES	ADV 7/18-22 FL*SACS	02-4037-01-58000	500.00
7/15/2015	0355221A	JULIA GARCIA	ADV 7/18-22 FL*SACS	02-4037-01-58000	500.00
7/15/2015	0355222A	BRUCE HEIL	FAA LIST AIRFRAME BV	01-3415-01-59000	130.00
7/15/2015	0355222A	BRUCE HEIL	CREATE DATABASE/AL&PL DATA ENT	02-4000-01-59000	1,635.00
7/15/2015	0355223A	MARK SECORD	ADV 7/18-22 FL*SACS	02-4037-01-58000	500.00
7/15/2015	0355224A	ANNA TILLMAN	ADV 7/19-23 PL*WORK AT PL SITE	02-5100-01-58500	289.62
7/16/2015	0001322C	CITI CREDIT CARD	HEB CONCESSIONS FOR JULY 4	90-2823-01-59000	60.60
7/16/2015	0001322C	CITI CREDIT CARD	WALMART CONCESSIONS FOR JULY 4	90-2823-01-59000	37.84
7/16/2015	0001322C	CITI CREDIT CARD	WALMART CONCESSIONS FOR JULY 4	90-2823-01-59000	64.60
7/16/2015	0001322C	CITI CREDIT CARD	HEB CONCESSIONS FOR JULY 4	90-2823-01-59000	90.06
7/16/2015	0001322C	CITI CREDIT CARD	SCOREBOARD GRAPHICS JULY 4	90-2826-01-59000	210.00
7/16/2015	0001322C	CITI CREDIT CARD	SCOREBOARD GRAPHICS JULY 4	90-2826-01-59000	508.00
7/16/2015	0001322C	CITI CREDIT CARD	HEB CONCESSIONS JULY 4	90-2823-01-59000	96.37
7/16/2015	0001322C	CITI CREDIT CARD	JUGS SPORTS-JR. PAD BRACKET	90-2823-01-59000	79.00
7/16/2015	0001322C	CITI CREDIT CARD	JUGS SPORTS-SSB TIRE/WHEEL/HUB	90-2823-01-59000	150.00
7/16/2015	0001322C	CITI CREDIT CARD	JUGS SPORTS-NEW RADAR CUBE	90-2823-01-59000	249.00
7/16/2015	0001322C	CITI CREDIT CARD	JUGS SPORTS-TRIPOD	90-2823-01-59000	40.00
7/16/2015	0001322C	CITI CREDIT CARD	JUGS SPORTS-UPS/FEDEX FREIGHT	90-2823-01-59000	38.46
7/16/2015	0001322C	CITI CREDIT CARD	SCOREBOARD GRAPHICS JULY 4	90-2826-01-59000	308.00
7/16/2015	0001322C	CITI CREDIT CARD	SAMS CLUB JULY 4	90-2823-01-59000	321.89
7/16/2015	0001323C	COASTAL BEND COLLEGE	KIDS GO TO CAMP TUITION SCHOLA	90-3812-01-59155	31,000.00



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7/16/2015	0001323C	COASTAL BEND COLLEGE	KIDS GO TO CAMP SCHOLARSHIPS	90-3812-01-59155	31,000.00
7/16/2015	0001324C	COASTAL BEND COLLEGE	KIDS TO GO CAMP SCHOLARSHIPS	90-3812-01-59155	31,000.00
7/16/2015	0355252A	4IMPRINT	ACCT #986830*ALMIRA USB PEN	34-7630-01-57500	2,860.37
7/16/2015	0355253A	A-R BUILDERS MART INC	SUPPLIES	03-6715-03-57500	8.40
7/16/2015	0355253A	A-R BUILDERS MART INC	SUPPLIES	03-6715-03-57500	15.86
7/16/2015	0355253A	A-R BUILDERS MART INC	SUPPLIES	03-6715-03-57500	15.72
7/16/2015	0355253A	A-R BUILDERS MART INC	SUPPLIES	03-6715-03-57500	4.97
7/16/2015	0355253A	A-R BUILDERS MART INC	SUPPLIES	03-6715-03-57500	18.44
7/16/2015	0355254A	ACADEMIC ADVERTISING, LLC	ACADEMIC ADVERTISING ANNUAL	02-5150-01-59014	1,740.00
7/16/2015	0355255A	AIRGAS USA LLC	ACCT #2258835 PL*1035553306	01-3100-04-57500	684.00
7/16/2015	0355255A	AIRGAS USA LLC	ACCT 2258835 PL*1035553306	01-3100-04-57500	2,116.13
7/16/2015	0355255A	AIRGAS USA LLC	ACCT #2258835 PL*1035553306	01-3100-04-57500	393.88
7/16/2015	0355255A	AIRGAS USA LLC	ACCT #2258835 PL*1035553306	01-3100-04-57500	269.52
7/16/2015	0355255A	AIRGAS USA LLC	ACCT #2258835 PL*1035553306	01-3100-04-57500	2,622.76
7/16/2015	0355255A	AIRGAS USA LLC	2258835 PL*1035556943	01-3100-04-57500	3,065.37
7/16/2015	0355255A	AIRGAS USA LLC	ACCTG #2258835 PL*1035553306	01-3100-04-57500	808.35
7/16/2015	0355255A	AIRGAS USA LLC	ACCT #2258835*1035553306	01-3100-04-57500	653.96
7/16/2015	0355255A	AIRGAS USA LLC	2258835 AL*1037826135	01-3100-02-57500	390.00
7/16/2015	0355255A	AIRGAS USA LLC	2258835 AL*1037826135	01-3100-02-57500	92.59
7/16/2015	0355255A	AIRGAS USA LLC	2258835 AL*6000309524	01-3100-01-57500	(1,018.99)
7/16/2015	0355255A	AIRGAS USA LLC	2258835 AL*CYLINDER RENTAL	01-3100-02-57500	380.37
7/16/2015	0355256A	ALAMO LUMBER COMPANY-SA	ACCT #240331	03-6710-01-57500	11.99
7/16/2015	0355256A	ALAMO LUMBER COMPANY-SA	ACCT #240331	03-6710-01-57500	19.47
7/16/2015	0355257A	ALAMO SIGN SOLUTIONS, LLC	PL INSTALL NEW DF DIGITAL SIGN	03-6700-04-57000	24,805.50
7/16/2015	0355258A	APPLE INC	CUST #601519*85W ADAPTER-U	02-2007-01-59000	73.00
7/16/2015	0355259A	AT&T MOBILITY	825207610*5/14-6/13	02-5410-01-59600	356.00
7/16/2015	0355260A	BASE LINE DATE CAREER CENTER	AWS Prep course API-1104	01-3100-02-59000	1,500.00
7/16/2015	0355260A	BASE LINE DATE CAREER CENTER	AWS/CWI Exam Fee	01-3100-02-59000	850.00
7/16/2015	0355261A	BEEVILLE PUBLISHING CO. INC	ACCT #01100087*301081075*BEE G	02-4020-01-59014	435.00
7/16/2015	0355261A	BEEVILLE PUBLISHING CO. INC	01100087*301084894*COLLEGE	02-4020-01-59014	126.00
7/16/2015	0355261A	BEEVILLE PUBLISHING CO. INC	01100087*301084895 4TH OF JULY	02-4020-01-59014	126.00
7/16/2015	0355261A	BEEVILLE PUBLISHING CO. INC	01100087*301085841 BANK DEPOSI	02-5100-01-59000	60.20
7/16/2015	0355262A	KEVIN BEHR	5/27-29 SCOTTSDALE AZ*AIRFARE	01-3200-01-58000	561.50

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7/16/2015	0355262A	KEVIN BEHR	5/27-5/31 SCOTTSDALE AZ	01-3200-01-58000	239.50
7/16/2015	0355263A	BRITE STAR SERVICES LTD	ACCT #2369-00000	02-3110-01-59000	6.84
7/16/2015	0355263A	BRITE STAR SERVICES LTD	ACCT #2369-00000	02-3110-01-59000	6.84
7/16/2015	0355263A	BRITE STAR SERVICES LTD	ACCT #2369-00000	02-3110-01-59000	6.84
7/16/2015	0355263A	BRITE STAR SERVICES LTD	ACCT #2369-00000	02-3110-01-59000	6.84
7/16/2015	0355263A	BRITE STAR SERVICES LTD	ACCT #2369-00000	02-3110-01-59000	6.84
7/16/2015	0355263A	BRITE STAR SERVICES LTD	ACCT #2369-00000 BV	03-6715-01-59016	235.52
7/16/2015	0355263A	BRITE STAR SERVICES LTD	ACCT #2369-00000 BV	03-6715-01-59016	192.28
7/16/2015	0355263A	BRITE STAR SERVICES LTD	ACCT #2369-00000 BV	03-6715-01-59016	192.28
7/16/2015	0355263A	BRITE STAR SERVICES LTD	ACCT #2369-00000 BV	03-6715-01-59016	208.08
7/16/2015	0355263A	BRITE STAR SERVICES LTD	ACCT #2369-00000 BV	03-6715-01-59016	195.07
7/16/2015	0355263A	BRITE STAR SERVICES LTD	ACCT #2369-00001 KV	03-6715-01-59016	34.95
7/16/2015	0355263A	BRITE STAR SERVICES LTD	ACCT #2369-00001 KV	03-6715-01-59016	34.95
7/16/2015	0355263A	BRITE STAR SERVICES LTD	ACCT #2369-00001	03-6715-01-59016	34.95
7/16/2015	0355263A	BRITE STAR SERVICES LTD	ACCT #2369-00001 KV	03-6715-01-59016	34.95
7/16/2015	0355263A	BRITE STAR SERVICES LTD	ACCT #2369-00002 AL	03-6715-01-59016	27.89
7/16/2015	0355263A	BRITE STAR SERVICES LTD	ACCT #2369-00002 AL	03-6715-01-59016	27.89
7/16/2015	0355263A	BRITE STAR SERVICES LTD	ACCT #2369-00002 AL	03-6715-01-59016	27.89
7/16/2015	0355263A	BRITE STAR SERVICES LTD	ACCT #2369-00002 AL	03-6715-01-59016	27.89
7/16/2015	0355264A	BRODART CO	ACCT #423639	03-2050-01-57500	28.85
7/16/2015	0355265A	CAROLINA BIOLOGICAL SUPPLY CO	ACCT #135809*PLANT GROWTH CART	01-2100-01-57500	400.00
7/16/2015	0355265A	CAROLINA BIOLOGICAL SUPPLY CO	ACCT #135809*PLANT GROWTH CART	34-7623-01-57500	354.48
7/16/2015	0355265A	CAROLINA BIOLOGICAL SUPPLY CO	ACCT #135809*LIVER&GALLBLADDER	34-7623-01-57500	113.30
7/16/2015	0355266A	CDW GOVERNMENT INC	CUST #2753562*C2G 1FT CAT6 SN	02-5210-01-59000	312.00
7/16/2015	0355266A	CDW GOVERNMENT INC	CUST #2753562*TRIPP 750VA UPS	02-5210-01-57001	787.16
7/16/2015	0355266A	CDW GOVERNMENT INC	CUST #2753562*PANDUIT 6PRT FLS	02-5210-01-59000	30.50
7/16/2015	0355266A	CDW GOVERNMENT INC	CUST #2753562*PANDUIT 1PT BLAN	02-5210-01-59000	17.00
7/16/2015	0355266A	CDW GOVERNMENT INC	CUST #2753562*PANDUIT 2PT FLUS	02-5210-01-59000	48.00
7/16/2015	0355266A	CDW GOVERNMENT INC	CUST #2753562*PANDUIT 6PRT FLS	02-5210-01-59000	6.10
7/16/2015	0355266A	CDW GOVERNMENT INC	CUST #2753562*30FT HIGH SPEED	02-5210-01-59000	190.88
7/16/2015	0355266A	CDW GOVERNMENT INC	HDMI TO DVI CABLE 50FT	02-5210-01-59000	1,147.52
7/16/2015	0355266A	CDW GOVERNMENT INC	HDMI TO DVI-D CABLE ADAPTOR	02-5210-01-59000	65.28
7/16/2015	0355266A	CDW GOVERNMENT INC	COMPUTER POWER CORD 20FT	02-5210-01-59000	59.28

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7/16/2015	0355266A	CDW GOVERNMENT INC	CUST #2753562*HEDGE DOCKS	02-2007-01-59000	104.36
7/16/2015	0355266A	CDW GOVERNMENT INC	CUST #2753562*80FT ACTIVE HDMI	02-5210-01-59000	90.41
7/16/2015	0355267A	COUNCIL FOR OPPORTUNITY IN ED	ACCT #9049785*J. MORTON REGIST	34-7700-01-58000	715.00
7/16/2015	0355268A	DELL MARKETING	CUST #8477169*LATITUDE BASE	02-6000-01-57500	884.19
7/16/2015	0355268A	DELL MARKETING	CUST #8477169*TOWER	02-6000-01-57500	1,395.98
7/16/2015	0355269A	DEMCO INC.	CUST #420115600*DISPLAY	03-2050-01-59000	(207.33)
7/16/2015	0355269A	DEMCO INC.	CUST #420115600	03-2050-01-59000	225.94
7/16/2015	0355270A	FASTENAL COMPANY	CUST #TXBEE0251	34-7640-01-57300	39.58
7/16/2015	0355270A	FASTENAL COMPANY	Part #1121155 CB 1/4-20	34-7640-01-57300	6.00
7/16/2015	0355271A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	01-3450-01-57500	484.43
7/16/2015	0355271A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*COPY PAPER	02-6410-01-57500	56.00
7/16/2015	0355271A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*ADD/DROP FORMS	02-6020-01-57500	752.14
7/16/2015	0355271A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*POST-IT	02-5400-01-59024	46.38
7/16/2015	0355271A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*COPY PAPER	02-5150-01-57500	28.00
7/16/2015	0355271A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-6020-01-57500	552.79
7/16/2015	0355271A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-4000-01-59000	162.25
7/16/2015	0355271A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-4000-01-59000	206.64
7/16/2015	0355271A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6030-01-57500	101.60
7/16/2015	0355271A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	34-7623-01-57500	3,419.76
7/16/2015	0355271A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*VER CARD	34-7623-01-57500	10.23
7/16/2015	0355272A	GREAT WESTERN DINING SERVICE	UNIT 1019*6/3 MEALS	34-7900-01-59030	697.50
7/16/2015	0355272A	GREAT WESTERN DINING SERVICE	UNIT 1019*6/3 MEALS	34-7975-01-59030	775.50
7/16/2015	0355272A	GREAT WESTERN DINING SERVICE	UNIT 1019*6/10 MEALS	34-7900-01-59030	1,437.27
7/16/2015	0355272A	GREAT WESTERN DINING SERVICE	UNIT 1019*6/10 MEALS	34-7975-01-59030	1,144.53
7/16/2015	0355272A	GREAT WESTERN DINING SERVICE	UNIT 1019*6/17 MEALS	34-7900-01-59030	1,361.67
7/16/2015	0355272A	GREAT WESTERN DINING SERVICE	UNIT 1019*6/17 MEALS	34-7975-01-59030	1,058.33
7/16/2015	0355273A	KINGSVILLE PUBLISHING CO	AD #34821	02-4020-01-59014	185.00
7/16/2015	0355273A	KINGSVILLE PUBLISHING CO	AD #34821	02-4020-01-59014	300.00
7/16/2015	0355273A	KINGSVILLE PUBLISHING CO	AD #34821	02-4020-01-59014	185.00
7/16/2015	0355273A	KINGSVILLE PUBLISHING CO	AD #34821	02-4020-01-59014	185.00
7/16/2015	0355274A	KTKO KICKER 106	JUNE ADS	02-4020-01-59014	500.00
7/16/2015	0355275A	THE LIBRARY STORE	CUST #480081*PROTECTORS	03-2050-01-59000	42.75
7/16/2015	0355276A	LONE STAR SHREDDING	JUNE*AL/BV/KV/PL	02-5100-01-59000	280.00

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7/16/2015	0355277A	LOWE'S COMPANIES INC.	ACCT #99002224964	03-6715-03-57500	32.26
7/16/2015	0355277A	LOWE'S COMPANIES INC.	ACCT #99002224964	03-6715-03-57500	13.61
7/16/2015	0355278A	MATERA PAPER CO LTD	CUST #0K22000	03-6715-01-57500	1,041.54
7/16/2015	0355278A	MATERA PAPER CO LTD	CUST #0K22000	03-6715-01-57500	277.34
7/16/2015	0355278A	MATERA PAPER CO LTD	CUST #0K22000	03-6715-01-57500	77.50
7/16/2015	0355278A	MATERA PAPER CO LTD	CUST #0K22000	03-6715-01-57500	1,569.67
7/16/2015	0355279A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	30.68
7/16/2015	0355279A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6700-01-57500	15.30
7/16/2015	0355279A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	12.29
7/16/2015	0355279A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	2.99
7/16/2015	0355279A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	115.32
7/16/2015	0355279A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	48.07
7/16/2015	0355279A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	41.67
7/16/2015	0355279A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	13.12
7/16/2015	0355279A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	21.66
7/16/2015	0355279A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6715-03-57500	24.94
7/16/2015	0355280A	MCGRIFF SEIBELS & WILLIAMS	M. KRISHAN*5/27/15-5/27/19	01-3350-01-57500	50.00
7/16/2015	0355280A	MCGRIFF SEIBELS & WILLIAMS	M. KRISHAN*5/27/15-5/27/19	01-3350-01-57500	21.00
7/16/2015	0355280A	MCGRIFF SEIBELS & WILLIAMS	Y HOTCHKIN*4/27/15-4/27/19	02-2009-04-59000	71.00
7/16/2015	0355281A	O'REILLY AUTOMOTIVE INC	ACCT #193894	01-3110-01-59000	5.73
7/16/2015	0355281A	O'REILLY AUTOMOTIVE INC	ACCT #193894	01-3110-01-59000	(5.73)
7/16/2015	0355281A	O'REILLY AUTOMOTIVE INC	ACCT #193894	03-6710-01-57500	19.99
7/16/2015	0355281A	O'REILLY AUTOMOTIVE INC	ACCT #193894	03-6710-01-57500	39.98
7/16/2015	0355282A	OCLC INC. #774412	SUBSCRIPTION DEPOSIT	03-2050-01-59054	249.53
7/16/2015	0355283A	OFFICE SYSTEMS 2000 INC.	ACCT #10754*RED INK CRTG	02-2002-02-57500	220.73
7/16/2015	0355284A	PATTERSON DENTAL SUPPLY	CUST #370223953*ALGITEC ALGINA	01-3330-01-57500	175.00
7/16/2015	0355285A	PROSOURCE SPECIALTIES LLC	JOTTERS	34-7800-01-57500	351.36
7/16/2015	0355286A	REAL HOMETOWN MEDIA	FRONT PAGE AD "A" MAG ALICE	02-4020-01-59014	400.00
7/16/2015	0355287A	RR DONNELLEY	TAX FORMS AND NOTEBOOK	02-5100-01-57500	282.59
7/16/2015	0355288A	SERCO OF TEXAS	CAREER READY TRNG SVCS*PL 4/14	34-7500-01-59012	1,000.00
7/16/2015	0355288A	SERCO OF TEXAS	CAREER READY TRNG SVCS*KV 4/27	34-7500-01-59012	1,000.00
7/16/2015	0355288A	SERCO OF TEXAS	CAREER READY TRNG*AL 4/28	34-7500-01-59012	1,000.00
7/16/2015	0355288A	SERCO OF TEXAS	CAREER READY TRNG*BV 4/29	34-7500-01-59012	1,000.00

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7/16/2015	0355288A	SERCO OF TEXAS	CAREER READY TRNG SVCS*PL 4/30	34-7500-01-59012	1,000.00
7/16/2015	0355289A	TASSSP-TSU	6 STUDENT REGISTRATIONS	34-7800-01-58010	1,350.00
7/16/2015	0355290A	TERMINIX PROCESSING CENTER	CUST #3515425	03-6710-04-59012	1,230.00
7/16/2015	0355291A	TEXKAN COMMUNICATIONS LLC	ACCT #2349	02-4020-01-59014	350.00
7/16/2015	0355292A	ULINE	CUST #6106210*CALENDAR DRY ERA	34-7623-01-57500	255.06
7/16/2015	0355293A	UNIFIRST HOLDINGS L. P.	CUST #778544	03-6715-01-59016	56.66
7/16/2015	0355293A	UNIFIRST HOLDINGS L. P.	CUST #778544	03-6715-01-59016	49.67
7/16/2015	0355293A	UNIFIRST HOLDINGS L. P.	CUST #778544	03-6715-01-59016	31.91
7/16/2015	0355294A	UPS (PA)	SHIPPER R573A8	02-5400-01-59024	21.65
7/20/2015	0355359A	NATHAN A. HAZELTON	SECURITY-WIZARD OF OZ	03-6705-01-56460	80.00
7/20/2015	0355360A	CHERYL BAIRD	6/9-10*ARANSAS PASS FEE SKATE	34-7975-01-59030	30.00
7/20/2015	0355361A	DEBBIE CADENA	5/28*BV CE PLATE CHECK MEETING	02-3800-01-58000	69.00
7/20/2015	0355361A	DEBBIE CADENA	5/21*BISHOP ASSIST W/OSHA CLAS	02-3800-01-58000	30.61
7/20/2015	0355362A	ROLAND CHAVARRIA	6/22*PORTLAND CWI TRAINING	01-3100-01-58500	58.26
7/20/2015	0355362A	ROLAND CHAVARRIA	6/23*PORTLAND CWI TRAINING	01-3100-01-58500	58.26
7/20/2015	0355362A	ROLAND CHAVARRIA	6/24*PORTLAND CWI TRAINING	01-3100-01-58500	58.26
7/20/2015	0355362A	ROLAND CHAVARRIA	6/25*PORTLAND CWI TRAINING	01-3100-01-58500	58.26
7/20/2015	0355362A	ROLAND CHAVARRIA	6/26*PORTLAND CWI TRAINING	01-3100-01-58500	58.26
7/20/2015	0355363A	KATHLEEN CUYLER	NOV2014-FEB2015*ALL SITES NCBO	02-2001-01-58000	304.65
7/20/2015	0355364A	BEATRIZ ESPINOZA	6/16*SNACKS FOR KIDS COLLEGE	02-3811-01-59000	85.22
7/20/2015	0355365A	JULIA GARCIA	4/18-21*SA AM ASSN OF COM COLL	02-2009-04-58000	138.00
7/20/2015	0355365A	JULIA GARCIA	2/20*BV ACHEIVING DREAM MTG	02-2004-04-58500	86.25
7/20/2015	0355365A	JULIA GARCIA	6/9*BV NCBO MEETING	02-2009-04-58500	86.25
7/20/2015	0355365A	JULIA GARCIA	6/10*CC ADHOC YOUTH MTG	02-2009-04-58500	127.42
7/20/2015	0355365A	JULIA GARCIA	6/16*BV COMM/MATH PATHWAY MTG	02-2009-04-58500	86.25
7/20/2015	0355365A	JULIA GARCIA	6/17*BV MTG W/FIEGEL/BOARD MTG	02-2009-04-58500	86.25
7/20/2015	0355365A	JULIA GARCIA	6/23*BV NRSING/AUTOMTIVE INTRV	02-2009-04-58500	86.25
7/20/2015	0355365A	JULIA GARCIA	6/24*CHARLOTTE SUPRINTNDNT MTG	02-2009-04-58500	19.01
7/20/2015	0355365A	JULIA GARCIA	6/25*BV NCBO MEETING	02-2009-04-58500	43.13
7/20/2015	0355365A	JULIA GARCIA	6/25*BV-CC-PL EXEC/BOARD MTG	02-2009-04-58500	105.87
7/20/2015	0355365A	JULIA GARCIA	6/30*SNACKS FOR PLT MEETING	02-2009-04-58500	32.62
7/20/2015	0355366A	GREAT WESTERN DINING SERVICE	5/6*ATD GEAR UP MEETING/QLT	02-5300-01-59000	58.00
7/20/2015	0355367A	CONNIE GRIFFIN	6/7-8*AUSTIN ADEA DIRECTRS CON	01-3330-01-58000	173.60

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7/20/2015	0355368A	ROBERT HELTON	5/28*AL-KI PICKUP NICK/GO PL	02-5210-01-58500	17.25
7/20/2015	0355368A	ROBERT HELTON	5/28*KI-PL INSTALL LFSZ VC A	02-5210-01-58500	73.31
7/20/2015	0355368A	ROBERT HELTON	5/28*PL-KI DROP OFF NICK	02-5210-01-58500	73.31
7/20/2015	0355368A	ROBERT HELTON	REMOVE OLD TANBURG SYSTEM AND	02-5210-01-58500	17.25
7/20/2015	0355368A	ROBERT HELTON	5/8*AL-KV PICK UP NICK/WRK GRD	02-5210-01-58500	17.25
7/20/2015	0355368A	ROBERT HELTON	5/8*KB-BV-KV WRK GRD/DROP NICK	02-5210-01-58500	86.25
7/20/2015	0355368A	ROBERT HELTON	5/8*KV-AL BACK FRM WRKING GRAD	02-5210-01-58500	17.25
7/20/2015	0355369A	KAYLA D JONES	6/29*DE SUMMR BRIDGE PROGRAM	02-4036-01-57500	60.69
7/20/2015	0355369A	KAYLA D JONES	6/17-7/1*DE SCHOOL VISITS/MTGS	02-4036-01-58000	243.96
7/20/2015	0355370A	AUDREY LORBERAU	5/8*BV COMMENCEMENT CEREMONY	01-3300-02-58000	25.00
7/20/2015	0355370A	AUDREY LORBERAU	4/17*BV FACULTY MEETING	01-3300-02-58000	69.00
7/20/2015	0355370A	AUDREY LORBERAU	6/11*PL NURSING CAPSTONE	01-3300-02-58000	120.75
7/20/2015	0355370A	AUDREY LORBERAU	6/25*BV FACULTY MEETING	01-3300-02-58000	69.00
7/20/2015	0355371A	ROSIE MALDONADO	6/15*AL VAST RECRUITMENT	02-3800-02-58500	69.00
7/20/2015	0355372A	CHARLES McCAMERON	JULY 2015 FIELD CONSULTING	03-6721-01-59020	4,000.00
7/20/2015	0355373A	DAWN MCKINZIE	7/7*AL TO COVER FOR J JIMENEZ	03-2050-01-58500	25.00
7/20/2015	0355373A	DAWN MCKINZIE	7/14*AL TO COVER FOR J JIMENEZ	03-2050-01-58500	25.00
7/20/2015	0355373A	DAWN MCKINZIE	7/8*KV TO COVER FOR J JIMENEZ	03-2050-01-58500	35.00
7/20/2015	0355373A	DAWN MCKINZIE	7/16*KV TO COVER FOR J JIMENEZ	03-2050-01-58500	35.00
7/20/2015	0355374A	YOLANDA M. MENDEZ	10/16/14*TX RISING STAR MTG	12-1420-01-58000	73.43
7/20/2015	0355374A	YOLANDA M. MENDEZ	12/05/14*TX RISING STAR RECEIPT	12-1420-01-58000	71.46
7/20/2015	0355374A	YOLANDA M. MENDEZ	1/27*LDRSHP&DEVELOPMNT TRNING	12-1420-01-58000	69.09
7/20/2015	0355374A	YOLANDA M. MENDEZ	6/18*LDRSHP&DEVELOPMNT TRNING	12-1420-01-58000	69.09
7/20/2015	0355375A	KLAIRISSA MIRANDA	2/4*CC SMRTBRD TRNING-TX STAR	12-1420-01-58000	73.37
7/20/2015	0355376A	VIRGINIA MOORE	4/17*BV POWER TO CHOOSE MTG	02-3800-01-58500	86.25
7/20/2015	0355376A	VIRGINIA MOORE	4/22*FLORESVILLE TACE CONFRNCE	02-3800-01-58500	30.66
7/20/2015	0355376A	VIRGINIA MOORE	4/24*BV PROF DEV DAY-TOM BROWN	02-3800-01-58500	35.00
7/20/2015	0355376A	VIRGINIA MOORE	5/8*BV GRADUATION SERVICES	02-3800-01-58500	35.00
7/20/2015	0355376A	VIRGINIA MOORE	5/13*BV BUDGET MEETING	02-3800-01-58000	86.25
7/20/2015	0355376A	VIRGINIA MOORE	5/20*BV BUDGET MEETING	02-3800-01-57500	86.25
7/20/2015	0355376A	VIRGINIA MOORE	5/26*PL MEET W/ WW WOOD INC.	02-3800-01-57500	5.81
7/20/2015	0355376A	VIRGINIA MOORE	5/27*BV BUDGET MEETING	02-3800-01-57500	86.25
7/20/2015	0355376A	VIRGINIA MOORE	5/28*BV PLATE CHECK MEETING	02-3800-01-58000	86.25

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7/20/2015	0355376A	VIRGINIA MOORE	6/2*CHARLOTTE HS ADVISING	02-3800-01-58000	20.84
7/20/2015	0355376A	VIRGINIA MOORE	6/8*SA KIDS COLLEGE SUPPLIES	02-3811-02-59000	62.41
7/20/2015	0355376A	VIRGINIA MOORE	6/9*AL DELIVR KIDS COLL SUPPLI	02-3811-02-59000	60.38
7/20/2015	0355376A	VIRGINIA MOORE	6/9*AL-KV DEL KIDS COLL SUPPLI	02-3811-03-59000	17.25
7/20/2015	0355376A	VIRGINIA MOORE	6/9*KV-BV DEL KIDS COLL SUPPLI	02-3811-02-59000	43.13
7/20/2015	0355376A	VIRGINIA MOORE	6/12*PL-AL DEL KIDS COLL SUPPL	02-3811-02-59000	60.38
7/20/2015	0355376A	VIRGINIA MOORE	6/12*AL-PL DEL KIDS COLL SUPPL	02-3811-03-59000	17.25
7/20/2015	0355377A	JERI MORTON	ADV7/23-24*UTA PLANETARIUM	34-7700-01-58010	84.00
7/20/2015	0355377A	JERI MORTON	ADV7/23-24*ARLINGTON TOLL/PRKG	34-7700-01-58010	50.00
7/20/2015	0355378A	JERI MORTON	ADV7/23-24*ARLINGTON 45 FOR 28	34-7700-01-58010	2,520.00
7/20/2015	0355379A	NICK MUNOZ	5/6*KI-BV PU ROBBY/LEARN IT EQ	02-5210-01-58500	43.13
7/20/2015	0355379A	NICK MUNOZ	5/6*BV-AL SETUP/LEARN EQUIPMNT	02-5210-01-58500	17.25
7/20/2015	0355379A	NICK MUNOZ	5/6*AL-KV SETUP/LEARN EQUIPMNT	02-5210-01-58500	17.25
7/20/2015	0355379A	NICK MUNOZ	5/29*KV-AL WORK ON VC ROOMS.	02-5210-01-58500	34.50
7/20/2015	0355380A	CLAUDIA JEAN NELSON	6/11*CHINA PAINTING WORKSHOP	31-8012-01-59000	576.96
7/20/2015	0355381A	NICOLE PORITSANOS	5/8*BV COMMENCEMENT CEREMONY	01-2100-04-58500	35.00
7/20/2015	0355382A	AMADOR RAMIREZ	6/25*PL CK NEW DL UNIT/FIX ID	02-5210-01-58500	86.25
7/20/2015	0355383A	MELANIE REEVES	5/8*BV COMMENCEMENT CEREMONY	01-3300-03-58500	25.00
7/20/2015	0355383A	MELANIE REEVES	6/11*PL CAPSTONE	01-3300-03-58000	103.12
7/20/2015	0355383A	MELANIE REEVES	6/3*CC CLINICAL SITE ORIENTATN	01-3300-03-58000	44.64
7/20/2015	0355383A	MELANIE REEVES	6/25*BV FACULTY MEETING	01-3300-03-58000	58.55
7/20/2015	0355384A	SCHOOLCOMP	EXCESS INS PAYROLL AUDIT	02-5960-01-59060	253.64
7/20/2015	0355384A	SCHOOLCOMP	JUNE 2015 CLAIMS COST	02-5960-01-59060	253.77
7/20/2015	0355385A	U.S. POSTAL SERVICE	ADVANCE FOR POSTAGE MACHINE	02-5400-01-59024	5,000.00
7/20/2015	0355386A	CODY W. POTTS	TRAVEL MIDLAND 6/28	01-3415-01-58500	470.70
7/20/2015	0355386A	CODY W. POTTS	SA ST PHILIPS 7/6	01-3415-01-58500	102.96
7/20/2015	0355386A	CODY W. POTTS	SA SEARS 7/10	01-3415-01-58500	101.60
7/21/2015	0355387A	SANTOS JONES	ADV7/22-24*TASSSP STDNT LDRCON	34-7800-01-58010	270.00
7/23/2015	0355388A	BPS FEDERAL CREDIT UNION	Savings & Loans	99-0500-01-20900	6,821.00
7/23/2015	0355471A	AIRGAS USA LLC	2258835 BV*1037751273	01-3100-01-57500	119.19
7/23/2015	0355471A	AIRGAS USA LLC	ARCD 25300 Argon 75CD 25 Size	01-3100-01-57500	43.00
7/23/2015	0355471A	AIRGAS USA LLC	OX 200 Industrial Size 200 CGA	01-3100-01-57500	27.12
7/23/2015	0355471A	AIRGAS USA LLC	DELIVERY FLAT FEE	01-3100-01-57500	29.00

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7/23/2015	0355471A	AIRGAS USA LLC	FUEL SURCHARGE FLAT	01-3100-01-57500	5.32
7/23/2015	0355471A	AIRGAS USA LLC	AIRGAS HAZMAT CHRG	01-3100-01-57500	16.95
7/23/2015	0355471A	AIRGAS USA LLC	ENERGY SURCHARGE	01-3100-01-57500	3.20
7/23/2015	0355471A	AIRGAS USA LLC	2258835 BV*1037751273	01-3100-01-57500	21.99
7/23/2015	0355471A	AIRGAS USA LLC	2258835 BV*1037751273*MIL23024	01-3100-01-57500	43.35
7/23/2015	0355471A	AIRGAS USA LLC	MIL206187 TIP FASTIP .312 OD	01-3100-01-57500	25.00
7/23/2015	0355471A	AIRGAS USA LLC	MIL 206189 TIP FASTIP .312 OD	01-3100-01-57500	25.00
7/23/2015	0355471A	AIRGAS USA LLC	MIL 221322 Connection Kit	01-3100-01-57500	36.25
7/23/2015	0355471A	AIRGAS USA LLC	2258835 BV*CYLINDER RENTAL	01-3100-01-57500	374.07
7/23/2015	0355471A	AIRGAS USA LLC	2258835 AL*1038191155	01-3100-02-57500	256.21
7/23/2015	0355472A	AMAZON	6045787810130118*2 PCS MALE DC	01-2200-01-57500	79.50
7/23/2015	0355472A	AMAZON	6045787810130118*KALEVEL	01-2200-01-57500	169.83
7/23/2015	0355472A	AMAZON	6045787810130118*MICRO-USB	01-2200-01-57500	95.80
7/23/2015	0355472A	AMAZON	604577810130118*STERLITE	01-2200-01-57500	79.96
7/23/2015	0355472A	AMAZON	604577810130118*STERLITE	01-2200-01-57500	39.98
7/23/2015	0355472A	AMAZON	6045787810130118*STERLITE	01-2200-01-57500	(39.98)
7/23/2015	0355472A	AMAZON	6045787810130118*STERLITE	01-2200-01-57500	39.98
7/23/2015	0355472A	AMAZON	6045787810130118*STERLITE	01-2200-01-57500	39.98
7/23/2015	0355472A	AMAZON	6045787810130118*TRIPP LITE	01-2200-01-57500	44.99
7/23/2015	0355472A	AMAZON	6045787810130118*KALEVEL	01-2200-01-57500	29.97
7/23/2015	0355472A	AMAZON	6045787810130118*STERLITE	01-2200-01-57500	52.27
7/23/2015	0355472A	AMAZON	6045787810130118*RIBBON-ID PRI	03-2050-01-59000	399.96
7/23/2015	0355473A	BRODART CO	ACCT #423639*BOOKS	03-2050-01-57500	235.08
7/23/2015	0355473A	BRODART CO	ACCT #423639*BOOK	03-2050-01-59000	30.25
7/23/2015	0355473A	BRODART CO	ACCT #423639*BOOKS	03-2050-01-57500	30.44
7/23/2015	0355474A	COMPANSOL	BOT-PLAN-TS TIL 7/13/16	34-7800-01-59000	1,614.95
7/23/2015	0355475A	CURTIS 1000 INC	CUST #111409*M. SECORD BUS CRD	01-2100-02-57500	47.28
7/23/2015	0355476A	DEMCO INC.	CUST #420115600	03-2050-01-59000	207.33
7/23/2015	0355477A	DISCOUNT SCHOOL SUPPLY	0008249500*POSTER BOARD	01-3000-01-59000	30.99
7/23/2015	0355477A	DISCOUNT SCHOOL SUPPLY	MARKERS	01-3000-01-59000	52.99
7/23/2015	0355477A	DISCOUNT SCHOOL SUPPLY	SCISSORS	01-3000-01-59000	35.88
7/23/2015	0355477A	DISCOUNT SCHOOL SUPPLY	SURCHARGE	01-3000-01-59000	2.20
7/23/2015	0355478A	EKTRON INC.	CUST #USCOA5000	02-4090-01-57006	8,334.00



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7/23/2015	0355479A	GARRATT CALLAHAN	CUST #076020*JUNE WATER TREATM	03-6710-01-59012	980.00
7/23/2015	0355480A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*CC654AN BLK CRTDG	01-3000-01-57500	59.08
7/23/2015	0355480A	GATEWAY PRINTING & OFFICE SUPP	CC656AN HP901 TRI-COLOR CRTDG	01-3000-01-57500	23.55
7/23/2015	0355480A	GATEWAY PRINTING & OFFICE SUPP	C6656AN HP56 BLK CRTDG	01-3000-01-57500	47.30
7/23/2015	0355480A	GATEWAY PRINTING & OFFICE SUPP	C9352AN HP22 TRI COLOR CRTDG	01-3000-01-57500	17.20
7/23/2015	0355480A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*CC654AN BLK CRTDG	01-3000-01-57500	118.16
7/23/2015	0355480A	GATEWAY PRINTING & OFFICE SUPP	CZX076FN HP 901 2PACK	01-3000-01-57500	50.61
7/23/2015	0355480A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*EASEL PADS	01-3000-02-57500	83.26
7/23/2015	0355480A	GATEWAY PRINTING & OFFICE SUPP	CUST # BE1030*STAMP	02-2002-02-57500	16.70
7/23/2015	0355480A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*ROLLING CASE	02-2002-02-57500	142.49
7/23/2015	0355480A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*SUPPLIES	02-6000-01-57500	331.62
7/23/2015	0355480A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*STAMP	02-6000-01-57500	16.90
7/23/2015	0355480A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*EXTRA HD STAPLES	02-6000-01-57500	3.52
7/23/2015	0355480A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*HD STAPLER	02-6000-01-57500	30.59
7/23/2015	0355480A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*SUPPLIES	02-4040-01-57500	73.57
7/23/2015	0355480A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*SUPPLIES	03-2050-01-59000	106.58
7/23/2015	0355480A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*SUPPLIES	34-7900-01-57500	548.16
7/23/2015	0355480A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*SUPPLIES	34-7975-01-57500	274.08
7/23/2015	0355480A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*SUPPLIES	34-7900-01-57500	4.43
7/23/2015	0355480A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*SUPPLIES	34-7975-01-57500	14.29
7/23/2015	0355480A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*SUPPLIES	34-7900-01-57500	14.29
7/23/2015	0355481A	GRAINGER	ACCT #802311431	03-6700-01-57500	76.99
7/23/2015	0355481A	GRAINGER	ACCT #802311431	03-6700-01-57500	327.60
7/23/2015	0355481A	GRAINGER	ACCT #802311431	03-6700-01-57500	65.52
7/23/2015	0355481A	GRAINGER	ACCT #802311431	03-6700-01-57500	224.79
7/23/2015	0355482A	GRASS MASTER'S LANDSCAPING	JUNE LAWN SERVICES	03-6710-02-59012	250.00
7/23/2015	0355483A	GREAT WESTERN DINING SERVICE	UNIT 1019*7/2,7 MEALS	34-7900-01-59030	460.00
7/23/2015	0355483A	GREAT WESTERN DINING SERVICE	UNIT 1019*7/2 MEALS	34-7975-01-59030	145.00
7/23/2015	0355484A	GREATAMERICA FINANCIAL SVCS	013-0672714-000*7/11-8/10	02-2002-02-59000	93.00
7/23/2015	0355485A	GULF COAST PAPER CO. INC.	CUST #01/0001123425	03-6715-01-57500	154.70
7/23/2015	0355485A	GULF COAST PAPER CO. INC.	CUST #01/0001123425	03-6715-01-57500	41.80
7/23/2015	0355486A	HEB CREDIT RECEIVABLES DEPT308	ACCT #10035394000	34-7975-01-59000	124.74
7/23/2015	0355487A	HOBART INSTITUTE OF WELDING TE	CUST #6033*SMAWB	01-3100-01-57500	796.00

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7/23/2015	0355487A	HOBART INSTITUTE OF WELDING TE	SHPG	01-3100-01-57500	14.00
7/23/2015	0355488A	JOHNSON CONTROLS INC.	CUST #1006018	03-6700-02-57000	5,535.28
7/23/2015	0355489A	KOETTER FIRE PROTECTION	ADDED 2 HEADS IN RM 135	03-6710-01-59012	1,250.00
7/23/2015	0355489A	KOETTER FIRE PROTECTION	REPLACED 2 6" FLOW SWITCHES	03-6710-01-59012	1,735.00
7/23/2015	0355490A	LAMAR COMPANIES	CUST #143754*BV BILLBOARD	02-4020-01-59014	630.50
7/23/2015	0355491A	METROFUSER INC.	Q5942X-C TONER	02-6020-01-57500	135.00
7/23/2015	0355491A	METROFUSER INC.	Freight	02-6020-01-57500	14.00
7/23/2015	0355492A	PARTSCO SUPPLY	CUST #0002	03-6715-03-57500	14.50
7/23/2015	0355492A	PARTSCO SUPPLY	CUST #0002	03-6715-03-57500	63.92
7/23/2015	0355493A	PRIDE AUTOMOTIVE INC.	CUST #1087	03-6725-01-59000	7.00
7/23/2015	0355494A	PROSOURCE SPECIALTIES LLC	4 GB FLASH DRIVES	02-4040-01-57500	5,296.00
7/23/2015	0355495A	RDA-PROMART CORPUS	ACCT #00416	01-3020-03-57500	249.40
7/23/2015	0355496A	SAFETY-KLEEN SYSTEMS INC.	ACCT #CO84746	01-3110-01-59000	25.00
7/23/2015	0355496A	SAFETY-KLEEN SYSTEMS INC.	ACCT #CO84746	01-3110-01-59000	91.56
7/23/2015	0355496A	SAFETY-KLEEN SYSTEMS INC.	ACCT #CO84746	01-3110-01-59000	12.15
7/23/2015	0355496A	SAFETY-KLEEN SYSTEMS INC.	ACCT #CO84746	01-3110-01-59000	50.00
7/23/2015	0355497A	CORPUS CHRISTI CALLER-TIMES	ACCT #175318*CC-MONSTER	02-5150-01-59014	3,000.00
7/23/2015	0355498A	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	7.56
7/23/2015	0355498A	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	8.88
7/23/2015	0355498A	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	42.02
7/23/2015	0355498A	SUTHERLAND LUMBER CO.	ACCT #2707000015	12-1420-01-59000	110.25
7/23/2015	0355498A	SUTHERLAND LUMBER CO.	ACCT #2707000015	34-7640-01-57300	83.98
7/23/2015	0355498A	SUTHERLAND LUMBER CO.	ACCT #2707000015	34-7640-01-57300	41.98
7/23/2015	0355498A	SUTHERLAND LUMBER CO.	ACCT #2707000015	34-7640-01-57300	35.98
7/23/2015	0355499A	TIME WARNER CABLE	8260180780233217*7/11-8/10	12-1420-01-59000	69.95
7/23/2015	0355500A	W. WHITE AIR CONDITIONING	LOW VOLTATGE SHORT/REPLACED	03-6700-02-56450	424.25
7/23/2015	0355501A	XEROX CORPORATION	712046044*JULY*PL	02-1915-01-59200	493.66
7/23/2015	0355501A	XEROX CORPORATION	712046044*EXCESS 5/21-6/21	02-1915-01-59200	11.68
7/23/2015	0355501A	XEROX CORPORATION	712046044*COLOR	02-1915-01-59200	225.16
7/23/2015	0355501A	XEROX CORPORATION	712046044*LESS SVC CREDITS	02-1915-01-59200	(2.51)
7/23/2015	0355501A	XEROX CORPORATION	714897956*JUNE*FA	02-1915-01-59200	260.98
7/23/2015	0355501A	XEROX CORPORATION	714897956*EXCESS 5/21-6/21	02-1915-01-59200	18.76
7/23/2015	0355501A	XEROX CORPORATION	714897980*JUNE*E BLDG	02-1915-01-59200	385.69

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7/23/2015	0355501A	XEROX CORPORATION	714897980*COLOR	02-1915-01-59200	45.20
7/23/2015	0355501A	XEROX CORPORATION	714986304*JUNE*COUNSELING	02-1915-01-59200	335.21
7/23/2015	0355501A	XEROX CORPORATION	714986304*COLOR	02-1915-01-59200	55.63
7/23/2015	0355501A	XEROX CORPORATION	714986304*LESS SVC CREDITS	02-1915-01-59200	(0.01)
7/23/2015	0355501A	XEROX CORPORATION	714986338*JUNE*T BLDG	02-1915-01-59200	219.67
7/23/2015	0355501A	XEROX CORPORATION	715028510*JUNE*C BLDG	02-1915-01-59200	302.85
7/23/2015	0355501A	XEROX CORPORATION	715412565*JUNE*NURSING	02-1915-01-59200	464.58
7/23/2015	0355501A	XEROX CORPORATION	715412565*COLOR	02-1915-01-59200	28.14
7/23/2015	0355501A	XEROX CORPORATION	715412565*LESS SVC CREDITS	02-1915-01-59200	(0.15)
7/23/2015	0355501A	XEROX CORPORATION	715412581*JUNE*DAYCARE	02-1915-01-59200	256.54
7/23/2015	0355501A	XEROX CORPORATION	715412581*EXCESS 5/21-6/21	02-1915-01-59200	1.32
7/23/2015	0355501A	XEROX CORPORATION	715412581*COLOR	02-1915-01-59200	0.72
7/23/2015	0355501A	XEROX CORPORATION	715412581*LESS SVC CREDITS	02-1915-01-59200	(0.01)
7/23/2015	0355501A	XEROX CORPORATION	715413837*JUNE*LIBRARY	02-1915-01-59200	178.38
7/23/2015	0355501A	XEROX CORPORATION	715413837*EXCESS 5/28-6/23	02-1915-01-59200	2.77
7/23/2015	0355501A	XEROX CORPORATION	715413860*JUNE*LIBRARY	02-1915-01-59200	178.38
7/23/2015	0355501A	XEROX CORPORATION	715413860*EXCESS 6/1-6/23	02-1915-01-59200	0.83
7/23/2015	0355501A	XEROX CORPORATION	715681078*JUNE*PERSONNEL	02-1915-01-59200	320.48
7/23/2015	0355501A	XEROX CORPORATION	717709018*JUNE*BUS OFFICE	02-1915-01-59200	216.21
7/23/2015	0355501A	XEROX CORPORATION	718168917*JUNE*DENTAL	02-1915-01-59200	89.89
7/23/2015	0355501A	XEROX CORPORATION	718168925*JUNE*GYM-STOCKTON	02-1915-01-59200	77.33
7/23/2015	0355501A	XEROX CORPORATION	718168933*JUNE*GYM-VASQUEZ	02-1915-01-59200	77.33
7/23/2015	0355501A	XEROX CORPORATION	720115633*JUNE*VP OF INSTR	02-1915-01-59200	364.53
7/23/2015	0355501A	XEROX CORPORATION	720115633*COLOR	02-1915-01-59200	34.51
7/23/2015	0355501A	XEROX CORPORATION	720119478*JUNE*FOUNDATION	02-6410-01-59200	92.33
7/23/2015	0355501A	XEROX CORPORATION	720119478*IE/QEP	02-1915-01-59200	184.68
7/23/2015	0355501A	XEROX CORPORATION	720577360*JUNE*AL	02-1915-01-59200	477.56
7/23/2015	0355501A	XEROX CORPORATION	720577360*EXCESS 5/21-6/21	02-1915-01-59200	12.05
7/23/2015	0355501A	XEROX CORPORATION	720577360*COLOR	02-1915-01-59200	122.74
7/23/2015	0355501A	XEROX CORPORATION	720577360*LESS SVC CREDITS	02-1915-01-59200	(0.01)
7/23/2015	0355501A	XEROX CORPORATION	720950518*JUNE*PRES	02-1915-01-59200	351.33
7/23/2015	0355501A	XEROX CORPORATION	720950518*COLOR	02-1915-01-59200	215.23
7/23/2015	0355501A	XEROX CORPORATION	721827293*JUNE*CE	02-1915-01-59200	211.05

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7/23/2015	0355501A	XEROX CORPORATION	721827293*COLOR	02-1915-01-59200	93.35
7/23/2015	0355501A	XEROX CORPORATION	721871390*JUNE*DEANS	02-1915-01-59200	477.24
7/23/2015	0355501A	XEROX CORPORATION	711931253*JUNE*MAIL ROOM	02-1915-01-59200	1,569.16
7/23/2015	0355501A	XEROX CORPORATION	713044865*JUNE*KV	02-1915-01-59200	406.46
7/23/2015	0355501A	XEROX CORPORATION	713044865*EXCESS 5/21-6/25	02-1915-01-59200	14.35
7/23/2015	0355501A	XEROX CORPORATION	713044865*COLOR	02-1915-01-59200	8.42
7/23/2015	0355501A	XEROX CORPORATION	LESS SVC CREDITS	02-1915-01-59200	(0.01)
7/23/2015	0355501A	XEROX CORPORATION	715404380*JUNE*KV COUNSELING	02-1915-01-59200	303.38
7/23/2015	0355501A	XEROX CORPORATION	715404380*COLOR	02-1915-01-59200	3.15
7/23/2015	0355501A	XEROX CORPORATION	715404380*LESS SVC CREDITS	02-1915-01-59200	(0.04)
7/23/2015	0355501A	XEROX CORPORATION	717190672*JUNE*AL COUNSELING	02-1915-01-59200	252.66
7/23/2015	0355501A	XEROX CORPORATION	717613392*JUNE*AL NURSING	02-1915-01-59200	260.81
7/23/2015	0355501A	XEROX CORPORATION	718338270*JUNE*COUNSELING	02-1915-01-59200	156.69
7/23/2015	0355501A	XEROX CORPORATION	718338270*EXCESS 5/26-6/25	02-1915-01-59200	7.28
7/23/2015	0355501A	XEROX CORPORATION	718168941*JUNE*TRIO	34-7900-01-59000	166.87
7/23/2015	0355501A	XEROX CORPORATION	718168941*JUNE*TRIO	34-7975-01-59000	166.86
7/23/2015	0355501A	XEROX CORPORATION	717613616*JUNE*AL TRIO ETS	34-7800-02-59200	258.51
7/23/2015	0355501A	XEROX CORPORATION	717613616*EXCESS 5/21-6/25	34-7800-02-59200	0.52
7/23/2015	0355501A	XEROX CORPORATION	721816056*JUNE*TRIO TS	34-7800-01-59000	179.32
7/23/2015	0355502A	CITI CREDIT CARD	MCDONALD'S	18-2821-01-59000	15.22
7/23/2015	0355502A	CITI CREDIT CARD	CONER STORE 0429	18-2821-01-59000	40.00
7/23/2015	0355502A	CITI CREDIT CARD	BROOKSHIRES 16	18-2821-01-59000	17.94
7/23/2015	0355502A	CITI CREDIT CARD	LUIGI'S ITALIAN CA	18-2821-01-59000	328.00
7/23/2015	0355502A	CITI CREDIT CARD	PIZZA HUT #7123	18-2821-01-59000	172.68
7/23/2015	0355502A	CITI CREDIT CARD	SUBWAY	18-2821-01-59000	142.40
7/23/2015	0355502A	CITI CREDIT CARD	DOMINO'S 6583	18-2821-01-59000	204.17
7/23/2015	0355502A	CITI CREDIT CARD	WALMART SUPERCENTER #463	18-2821-01-59000	99.91
7/23/2015	0355502A	CITI CREDIT CARD	LOWES SUPER S #106	18-2821-01-59000	28.53
7/23/2015	0355502A	CITI CREDIT CARD	EZSTREAM.COM	18-2824-01-59000	500.00
7/23/2015	0355502A	CITI CREDIT CARD	CITY OF PLEASANTON	18-2823-01-59000	45.00
7/23/2015	0355502A	CITI CREDIT CARD	MCCOYS #40	18-2821-01-59000	17.38
7/23/2015	0355502A	CITI CREDIT CARD	RODEWAY INN	18-2825-01-59000	434.60
7/23/2015	0355502A	CITI CREDIT CARD	TWIN FOUNTAINS WALK INN	18-2822-01-59000	80.00

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7/23/2015	0355502A	CITI CREDIT CARD	COOD TIMES MARKET	18-2822-01-59000	127.00
7/23/2015	0355502A	CITI CREDIT CARD	CROSS ROADS DRIVE INN	18-2822-01-59000	175.00
7/23/2015	0355502A	CITI CREDIT CARD	BEEVILLE DINER	18-2822-01-59000	65.00
7/23/2015	0355502A	CITI CREDIT CARD	CICIS #526	18-2822-01-59000	139.65
7/23/2015	0355502A	CITI CREDIT CARD	SUBWAY	18-2822-01-59000	177.40
7/23/2015	0355502A	CITI CREDIT CARD	EXXONMOBIL	18-2822-01-59000	25.10
7/23/2015	0355502A	CITI CREDIT CARD	CORNER STORE 0429	18-2822-01-59000	85.61
7/23/2015	0355502A	CITI CREDIT CARD	LUBYS CAFETERIA #254	18-2826-01-59000	82.96
7/23/2015	0355502A	CITI CREDIT CARD	COMFORT SUITES	18-2826-01-59000	10.00
7/23/2015	0355502A	CITI CREDIT CARD	SHANES OF BOSIER	18-2826-01-59000	22.31
7/23/2015	0355502A	CITI CREDIT CARD	MCCDONALD'S	18-2824-01-59000	84.83
7/23/2015	0355502A	CITI CREDIT CARD	LA QUINTA INNS 0457	18-2824-01-59000	78.48
7/23/2015	0355502A	CITI CREDIT CARD	EZ PASS	01-3310-01-58500	16.35
7/23/2015	0355502A	CITI CREDIT CARD	EZ PASS	01-3310-01-58500	11.40
7/23/2015	0355502A	CITI CREDIT CARD	EZ PASS	01-3310-01-58500	1.00
7/23/2015	0355502A	CITI CREDIT CARD	EZ PASS	01-3310-01-58500	1.00
7/23/2015	0355502A	CITI CREDIT CARD	FLIGHT AND HOTEL	02-4036-01-58000	381.50
7/23/2015	0355502A	CITI CREDIT CARD	PCC 9397 GAS	18-2823-01-59000	37.00
7/23/2015	0355502A	CITI CREDIT CARD	PCC 7133	18-2823-01-59000	38.00
7/23/2015	0355502A	CITI CREDIT CARD	WHATABURGER	18-2826-01-59000	146.85
7/23/2015	0355502A	CITI CREDIT CARD	DICKEY'S BARBEQUE PIT	18-2826-01-59000	309.28
7/23/2015	0355502A	CITI CREDIT CARD	CONER STORE 0429	18-2826-01-59000	125.01
7/23/2015	0355502A	CITI CREDIT CARD	KUNTRY KORNER	18-2826-01-59000	168.00
7/23/2015	0355502A	CITI CREDIT CARD	CONER STORE 1500	18-2826-01-59000	135.00
7/23/2015	0355502A	CITI CREDIT CARD	WHATABURGER 406	18-2826-01-59000	143.11
7/23/2015	0355502A	CITI CREDIT CARD	STRIPES	18-2826-01-59000	94.00
7/23/2015	0355502A	CITI CREDIT CARD	WHATABURGER	18-2826-01-59000	183.61
7/23/2015	0355502A	CITI CREDIT CARD	FLOWERS FOR AMADOR'S SISTER'S	02-2007-01-59000	64.95
7/23/2015	0355502A	CITI CREDIT CARD	WALMART	02-2007-01-59000	196.20
7/23/2015	0355502A	CITI CREDIT CARD	STYLUS PUBLISHING LLC	02-2007-01-59000	145.75
7/23/2015	0355502A	CITI CREDIT CARD	LUNCH FOR STAFF AT CHILIS	02-2007-01-59000	50.87
7/23/2015	0355502A	CITI CREDIT CARD	LUNCH FOR STAFF AT CHILIS	02-5100-01-20575	3.45
7/23/2015	0355502A	CITI CREDIT CARD	APRIL MOZEO FEE	03-6010-01-57500	85.20

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7/23/2015	0355502A	CITI CREDIT CARD	WALMART 0463	13-6290-01-59000	178.11
7/23/2015	0355502A	CITI CREDIT CARD	ELDERS COUNTRY STORE	13-6290-01-59000	450.00
7/23/2015	0355502A	CITI CREDIT CARD	WALMART	18-2826-01-59000	108.66
7/23/2015	0355502A	CITI CREDIT CARD	THE GUMBO SEAFOOD	18-2823-01-59000	129.83
7/23/2015	0355502A	CITI CREDIT CARD	05/04/2015 DOLLAR TREE STORE	18-2820-01-57500	6.00
7/23/2015	0355502A	CITI CREDIT CARD	05/04/2015 DOLLAR TREE STORES	18-2820-01-57500	28.00
7/23/2015	0355502A	CITI CREDIT CARD	PANTRY STORE G UP	18-2824-01-57301	30.13
7/23/2015	0355502A	CITI CREDIT CARD	PANTRY STORE G UP	18-2824-01-57301	39.22
7/23/2015	0355502A	CITI CREDIT CARD	PCC 9657 GAS	18-2824-01-57301	45.02
7/23/2015	0355502A	CITI CREDIT CARD	PCC 2190 GAS	18-2824-01-57301	43.29
7/23/2015	0355502A	CITI CREDIT CARD	PCC 9657	18-2823-01-59000	26.01
7/23/2015	0355502A	CITI CREDIT CARD	SHELL OIL	18-2823-01-59000	46.94
7/23/2015	0355502A	CITI CREDIT CARD	AMERICAN BEST CALUE INN	18-2823-01-59000	77.65
7/23/2015	0355502A	CITI CREDIT CARD	SUPERIOR	18-2823-01-59000	132.77
7/23/2015	0355502A	CITI CREDIT CARD	WALMART	18-2823-01-59000	23.62
7/23/2015	0355502A	CITI CREDIT CARD	CAMPER CLINIC--SKID WHEELS	01-3470-01-57013	105.98
7/23/2015	0355502A	CITI CREDIT CARD	CAMPER CLINIC--WELDING OF SKID	01-3470-01-57013	120.00
7/23/2015	0355502A	CITI CREDIT CARD	CAMPER CLINIC--SHOP SUPPLIES	01-3470-01-57013	14.40
7/23/2015	0355502A	CITI CREDIT CARD	CAMPER CLINIC--WHEEL BEARING	01-3470-01-57011	212.36
7/23/2015	0355502A	CITI CREDIT CARD	CAMPER CLINIC--OIL CHANGE ON	01-3470-01-57011	135.74
7/23/2015	0355502A	CITI CREDIT CARD	CAMPER CLINIC--CHANGE GEN SET	01-3470-01-57011	60.49
7/23/2015	0355502A	CITI CREDIT CARD	CAMPER CLINIC--CHANGE GEN SET	01-3470-01-57011	72.00
7/23/2015	0355502A	CITI CREDIT CARD	CAMPER CLINIC--SKID ROLLER	01-3470-01-57011	225.98
7/23/2015	0355502A	CITI CREDIT CARD	CAMPER CLINIC--SHOP SUPPLIES	01-3470-01-57011	50.40
7/23/2015	0355502A	CITI CREDIT CARD	ETRAILER--SQ TUBE GOOSENECK	01-3470-01-57014	132.95
7/23/2015	0355502A	CITI CREDIT CARD	G8 GALV COTTERPIN	01-3470-01-57013	16.67
7/23/2015	0355502A	CITI CREDIT CARD	GRAINGER--WHEEL CHOCK	01-3470-01-57500	64.80
7/23/2015	0355502A	CITI CREDIT CARD	GRAINGER--EYE WASH SIGN	01-3470-01-57500	13.40
7/23/2015	0355502A	CITI CREDIT CARD	FLIGHT FOR KYLE WAGNER TO	02-4000-01-58000	911.00
7/23/2015	0355502A	CITI CREDIT CARD	PARKING AT SA AIRPORT AND	02-4000-01-58000	33.00
7/23/2015	0355502A	CITI CREDIT CARD	PARKING AT SA AIRPORT AND	02-4000-01-58000	18.00
7/23/2015	0355502A	CITI CREDIT CARD	SOUTH POINT HOTEL FOR NATIONAL	02-4000-01-58000	61.60
7/23/2015	0355502A	CITI CREDIT CARD	VR DEVELOPER BUNDLE	01-2900-01-57500	104.37

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7/23/2015	0355502A	CITI CREDIT CARD	15% EDUCATIONAL DISCOUNT	01-2900-01-57500	(15.66)
7/23/2015	0355502A	CITI CREDIT CARD	SHIPPING CHARGE	01-2900-01-57500	9.27
7/23/2015	0355502A	CITI CREDIT CARD	OCULUS RIFT DEVELOPMENT KIT 2	17-2900-01-59000	695.41
7/23/2015	0355502A	CITI CREDIT CARD	ESTIMATED SHIPPING	17-2900-01-59000	99.34
7/23/2015	0355502A	CITI CREDIT CARD	REGISTRATION FOR STUDENT 2015	34-7800-01-58010	5,000.00
7/23/2015	0355502A	CITI CREDIT CARD	LITTLE CAESARS 721	02-2002-02-59000	40.00
7/23/2015	0355502A	CITI CREDIT CARD	TAQUEIA EL JALISIENSE	02-2002-02-59000	60.00
7/23/2015	0355502A	CITI CREDIT CARD	MACARENO SIGNS	02-2002-02-59000	46.00
7/23/2015	0355502A	CITI CREDIT CARD	SQ GOSQ.COM	02-2002-02-59000	100.00
7/23/2015	0355502A	CITI CREDIT CARD	TAQUERIA EL JALISIENSE	02-2002-02-59000	37.50
7/23/2015	0355502A	CITI CREDIT CARD	CAMERA AND OTHER ITEMS NEEDED	02-2002-02-59000	114.87
7/23/2015	0355502A	CITI CREDIT CARD	WAL MART	18-2810-01-57500	23.82
7/23/2015	0355502A	CITI CREDIT CARD	HEB GAS	34-7800-02-58010	69.00
7/23/2015	0355502A	CITI CREDIT CARD	CHILI'S BEEVILLE	34-7800-02-58010	123.76
7/23/2015	0355502A	CITI CREDIT CARD	WHATABURGER	34-7800-02-58010	235.04
7/23/2015	0355502A	CITI CREDIT CARD	LA QUINTA INNS	34-7800-02-58010	1,151.26
7/23/2015	0355502A	CITI CREDIT CARD	COE NAT'L STUD LEADERSHIP	34-7800-02-58010	2,500.00
7/23/2015	0355502A	CITI CREDIT CARD	GULF SOUTN TRAVEL LLC	34-7900-01-59000	10,595.00
7/23/2015	0355502A	CITI CREDIT CARD	CAPITAL CRUISES	34-7975-01-59000	500.00
7/23/2015	0355502A	CITI CREDIT CARD	NORTHERN TOOLS	34-7975-01-57500	186.76
7/23/2015	0355502A	CITI CREDIT CARD	NORTHERN TOOLS	34-7900-01-57500	373.53
7/23/2015	0355502A	CITI CREDIT CARD	ALAMO DRAFTHOUSE	34-7900-01-59000	1,121.57
7/23/2015	0355502A	CITI CREDIT CARD	ALAMO DRAFTHOUSE	34-7975-01-59000	881.73
7/23/2015	0355502A	CITI CREDIT CARD	THINAIR TRAMPOLINE	34-7900-01-59000	525.00
7/23/2015	0355502A	CITI CREDIT CARD	THINAIR TRAMPOLINE	34-7975-01-59000	450.00
7/23/2015	0355502A	CITI CREDIT CARD	DBC BLICK ART MATERIAL	34-7900-01-57500	354.90
7/23/2015	0355502A	CITI CREDIT CARD	DBC BLICK ART MATERIAL	34-7975-01-57500	177.45
7/23/2015	0355502A	CITI CREDIT CARD	WOODBURN PRESS	34-7900-01-59000	74.50
7/23/2015	0355502A	CITI CREDIT CARD	WOODBURN PRESS	34-7975-01-59000	74.50
7/23/2015	0355502A	CITI CREDIT CARD	WALMART	34-7975-01-57500	50.90
7/23/2015	0355502A	CITI CREDIT CARD	WALMART	34-7900-01-57500	101.80
7/23/2015	0355502A	CITI CREDIT CARD	LA PAVILLON	34-7900-01-59030	2,546.50
7/23/2015	0355502A	CITI CREDIT CARD	PAPER DIRECT	34-7975-01-57500	41.38

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7/23/2015	0355502A	CITI CREDIT CARD	PAPER DIRECT	34-7900-01-57500	82.76
7/23/2015	0355502A	CITI CREDIT CARD	THE TEXAS ZOO	34-7900-01-59000	165.00
7/23/2015	0355502A	CITI CREDIT CARD	THE TEXAS ZOO	34-7975-01-59000	66.00
7/23/2015	0355502A	CITI CREDIT CARD	REGISTRATION FEE FOR COE	34-7900-01-59000	382.50
7/23/2015	0355502A	CITI CREDIT CARD	REGISTRATION FEE FOR COE	34-7975-01-59000	382.50
7/23/2015	0355502A	CITI CREDIT CARD	RIO 6 CINEMAS	34-7900-01-59000	330.62
7/23/2015	0355502A	CITI CREDIT CARD	RIO 6 CINEMAS	34-7975-01-59000	211.38
7/23/2015	0355502A	CITI CREDIT CARD	SAMS CLUB	34-7900-01-59000	72.50
7/23/2015	0355502A	CITI CREDIT CARD	SAMS CLUB	34-7975-01-59000	72.50
7/23/2015	0355502A	CITI CREDIT CARD	SAMS CLUB	34-7900-01-59030	494.17
7/23/2015	0355502A	CITI CREDIT CARD	SAMS CLUB	34-7975-01-59030	247.08
7/23/2015	0355502A	CITI CREDIT CARD	WALMART	34-7975-01-57500	58.45
7/23/2015	0355502A	CITI CREDIT CARD	WALMART	34-7900-01-57500	116.92
7/23/2015	0355502A	CITI CREDIT CARD	WALMART	34-7975-01-57500	57.64
7/23/2015	0355502A	CITI CREDIT CARD	WALMART	34-7900-01-57500	115.28
7/23/2015	0355502A	CITI CREDIT CARD	SIX FLAGS FIESTA TEXAS	34-7900-01-59000	1,847.77
7/23/2015	0355502A	CITI CREDIT CARD	SIX FLAGS FIESTA TEXAS	34-7975-01-59000	923.89
7/23/2015	0355502A	CITI CREDIT CARD	GOLDEN CORRAL	34-7900-01-59030	344.62
7/23/2015	0355502A	CITI CREDIT CARD	GOLDEN CORRAL	34-7975-01-59030	172.31
7/23/2015	0355502A	CITI CREDIT CARD	CENTURY THEATRA	34-7900-01-59000	428.33
7/23/2015	0355502A	CITI CREDIT CARD	CENTURY THEATRA	34-7975-01-59000	214.17
7/23/2015	0355502A	CITI CREDIT CARD	WALMART	34-7900-01-57500	69.48
7/23/2015	0355502A	CITI CREDIT CARD	WALMART	34-7975-01-57500	34.74
7/23/2015	0355502A	CITI CREDIT CARD	AT&T	34-7900-01-57500	436.00
7/23/2015	0355502A	CITI CREDIT CARD	ABOUT FACES ENTERTAINMENT	34-7900-01-59000	400.00
7/23/2015	0355502A	CITI CREDIT CARD	ABOUT FACES ENTERTAINMENT	34-7975-01-59000	200.00
7/23/2015	0355502A	CITI CREDIT CARD	PP SNAPCHATPHO	34-7900-01-59000	693.33
7/23/2015	0355502A	CITI CREDIT CARD	PP SNAPCHATPHO	34-7975-01-59000	346.67
7/23/2015	0355502A	CITI CREDIT CARD	PAY PAL KROSSFIRE	34-7900-01-59000	106.75
7/23/2015	0355502A	CITI CREDIT CARD	SPLASHTOWN SAN ANTONIO	34-7975-01-59000	1,554.00
7/23/2015	0355502A	CITI CREDIT CARD	FUNTRACKERS	34-7900-01-59000	266.66
7/23/2015	0355502A	CITI CREDIT CARD	FUNTRACKERS	34-7975-01-59000	133.34
7/23/2015	0355502A	CITI CREDIT CARD	B'PALETERIA	34-7900-01-59030	73.34



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7/23/2015	0355502A	CITI CREDIT CARD	B'PALETERIA	34-7975-01-59030	36.66
7/23/2015	0355502A	CITI CREDIT CARD	GIGS INC	34-7900-01-59000	550.00
7/23/2015	0355502A	CITI CREDIT CARD	GIGS INC	34-7975-01-59000	275.00
7/23/2015	0355502A	CITI CREDIT CARD	PAPA JOHN'S PIZZA	34-7900-01-59030	192.36
7/23/2015	0355502A	CITI CREDIT CARD	PAPA JOHN'S PIZZA	34-7975-01-59030	96.19
7/23/2015	0355502A	CITI CREDIT CARD	COMFORT INN SUITES	34-7900-01-59030	1,792.78
7/23/2015	0355502A	CITI CREDIT CARD	COMFORT INN SUITES	34-7975-01-59030	896.39
7/23/2015	0355502A	CITI CREDIT CARD	JOHN NEWCOMBES TENNIS	34-7900-01-59000	2,433.34
7/23/2015	0355502A	CITI CREDIT CARD	JOHN NEWCOMBES TENNIS	34-7975-01-59000	1,216.66
7/23/2015	0355502A	CITI CREDIT CARD	ORIENTAL TRADING	34-7975-01-57500	109.80
7/23/2015	0355502A	CITI CREDIT CARD	ORIENTAL TRADING	34-7900-01-57500	255.23
7/23/2015	0355502A	CITI CREDIT CARD	ORIENTAL TRADING	34-7900-01-57500	15.41
7/23/2015	0355502A	CITI CREDIT CARD	WALMART	34-7900-01-57500	308.43
7/23/2015	0355502A	CITI CREDIT CARD	WALMART	34-7975-01-57500	154.21
7/23/2015	0355502A	CITI CREDIT CARD	GIGS INC.	34-7900-01-59000	500.00
7/23/2015	0355502A	CITI CREDIT CARD	GIGS INC.	34-7975-01-59000	250.00
7/23/2015	0355502A	CITI CREDIT CARD	FUNTRACKERS	34-7900-01-59000	328.71
7/23/2015	0355502A	CITI CREDIT CARD	FUNTRACKERS	34-7975-01-59000	164.35
7/23/2015	0355502A	CITI CREDIT CARD	COE	34-7900-01-59000	87.50
7/23/2015	0355502A	CITI CREDIT CARD	COE	34-7975-01-59000	87.50
7/23/2015	0355502A	CITI CREDIT CARD	WALMART	34-7900-01-59030	254.48
7/23/2015	0355502A	CITI CREDIT CARD	ACH PAYMENT	02-5100-01-10040	(50,014.95)
7/23/2015	0355503A	CITI CREDIT CARD	LAUNDRY BLEACH	01-3020-04-59000	19.69
7/23/2015	0355503A	CITI CREDIT CARD	HAND SANITIZER REFILL	01-3020-04-59000	19.99
7/23/2015	0355503A	CITI CREDIT CARD	LAUNDRY DETERGENT	01-3020-04-59000	21.72
7/23/2015	0355503A	CITI CREDIT CARD	WALMART	02-2004-04-59000	19.62
7/23/2015	0355503A	CITI CREDIT CARD	LITTLE CESARS PIZZA FOR	02-2004-04-59000	50.00
7/23/2015	0355503A	CITI CREDIT CARD	LITTLE CESARS PIZZA FOR	02-2004-04-59000	60.00
7/23/2015	0355503A	CITI CREDIT CARD	LITTLE CESARS PIZZA FOR	02-2004-04-59000	29.95
7/23/2015	0355503A	CITI CREDIT CARD	NEEDING A STOVE FOR OUR	02-2004-04-57500	449.98
7/23/2015	0355503A	CITI CREDIT CARD	WALMART	02-5100-01-59000	1.88
7/23/2015	0355503A	CITI CREDIT CARD	CBC FALL 2015 DIRECT MAIL OUT	02-4020-01-57500	3,239.19
7/23/2015	0355503A	CITI CREDIT CARD	CBC FALL 2015 DIRECT MAIL OUT	02-4020-01-59000	3,085.48

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7/23/2015	0355503A	CITI CREDIT CARD	CBC FALL 2015 DIRECT MAIL OUT	02-4020-01-57500	260.81
7/23/2015	0355503A	CITI CREDIT CARD	CBC FALL 2015 DIRECT MAIL OUT	02-4020-01-59000	248.44
7/23/2015	0355503A	CITI CREDIT CARD	ESIGNS	02-6000-01-57500	251.64
7/23/2015	0355503A	CITI CREDIT CARD	ESIGNS	02-4020-01-57501	800.98
7/23/2015	0355503A	CITI CREDIT CARD	ESIGNS	02-4020-01-57501	119.99
7/23/2015	0355503A	CITI CREDIT CARD	ESIGNS	02-4020-01-57501	119.99
7/23/2015	0355503A	CITI CREDIT CARD	ESIGNS	02-4020-01-57501	119.99
7/23/2015	0355503A	CITI CREDIT CARD	DLX PS PRINT	02-4020-01-57500	(871.86)
7/23/2015	0355503A	CITI CREDIT CARD	EDDM JOURDANTON	02-4020-01-59014	400.40
7/23/2015	0355503A	CITI CREDIT CARD	GAS FOR CBC CAR	02-2007-01-58500	14.01
7/23/2015	0355503A	CITI CREDIT CARD	USPS	02-4020-01-59014	542.96
7/23/2015	0355503A	CITI CREDIT CARD	HEB	02-4020-01-57500	12.13
7/23/2015	0355503A	CITI CREDIT CARD	LOWE'S/ITEMS PURCHASED FOR	11-1400-01-57400	3,117.27
7/23/2015	0355503A	CITI CREDIT CARD	EDDM FOR KINGSVILLE	02-4020-01-59014	901.82
7/23/2015	0355503A	CITI CREDIT CARD	SACS ANNUAL CONVENTION REG FEE	02-4037-01-58000	475.00
7/23/2015	0355503A	CITI CREDIT CARD	FLIGHT FOR MARK SECORD TO	02-4037-01-58000	457.00
7/23/2015	0355503A	CITI CREDIT CARD	SUPPLIES FOR KIDS COLLEGE	02-4000-01-59000	11.52
7/23/2015	0355503A	CITI CREDIT CARD	TEXAS ASSN SCHOOL	02-4000-01-58000	(150.00)
7/23/2015	0355503A	CITI CREDIT CARD	AVIATION SUPPLIES AND ACADEMIC	01-3415-01-59000	734.45
7/23/2015	0355503A	CITI CREDIT CARD	AUTO ZONE	01-3415-01-57500	29.98
7/23/2015	0355503A	CITI CREDIT CARD	SUTHERLANDS	01-3415-01-57500	54.31
7/23/2015	0355503A	CITI CREDIT CARD	TRACTOR SUPPLY--SUPPLIES FOR	01-3470-01-57013	86.51
7/23/2015	0355503A	CITI CREDIT CARD	Communication Textbook Math	01-3415-01-57500	120.50
7/23/2015	0355503A	CITI CREDIT CARD	Pearson Math lab code	01-3415-01-57500	120.85
7/23/2015	0355503A	CITI CREDIT CARD	CARLOS GARCIA TIRE SHOP	01-3470-01-57015	1,584.00
7/23/2015	0355503A	CITI CREDIT CARD	CARLOS GARCIA TIRE SHOP	01-3470-01-57011	1,117.50
7/23/2015	0355503A	CITI CREDIT CARD	CARLOS GARCIA TIRE SHOP	01-3470-01-57012	1,117.50
7/23/2015	0355503A	CITI CREDIT CARD	ETRAILER	01-3470-01-57012	879.00
7/23/2015	0355503A	CITI CREDIT CARD	LONGHORN CAR TRUCK	01-3470-01-57017	1,541.05
7/23/2015	0355503A	CITI CREDIT CARD	TRACTOR SUPPLY CO	01-3470-01-57014	556.77
7/23/2015	0355503A	CITI CREDIT CARD	TRACTOR SUPPLY CO	01-3470-01-57013	14.99
7/23/2015	0355503A	CITI CREDIT CARD	GRAINGER	01-3470-01-57011	77.79
7/23/2015	0355503A	CITI CREDIT CARD	GRAINGER	01-3470-01-57012	77.79

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7/23/2015	0355503A	CITI CREDIT CARD	GRAINGER	01-3470-01-57013	77.79
7/23/2015	0355503A	CITI CREDIT CARD	GRAINGER	01-3470-01-57014	77.79
7/23/2015	0355503A	CITI CREDIT CARD	GRAINGER	01-3470-01-57015	77.79
7/23/2015	0355503A	CITI CREDIT CARD	GRAINGER	01-3470-01-57016	77.79
7/23/2015	0355503A	CITI CREDIT CARD	GRAINGER	01-3470-01-57017	77.78
7/23/2015	0355503A	CITI CREDIT CARD	Etrailer RM3230 Anderson	01-3470-01-57013	69.87
7/23/2015	0355503A	CITI CREDIT CARD	Shipping Ground	01-3470-01-57013	14.95
7/23/2015	0355503A	CITI CREDIT CARD	TRACTOR SUPPLY CO	11-1410-01-57500	10.76
7/23/2015	0355503A	CITI CREDIT CARD	SHERATON FT WORTH	02-5150-01-58000	313.22
7/23/2015	0355503A	CITI CREDIT CARD	SHERATON FT WORTH	02-5150-01-58000	281.22
7/23/2015	0355503A	CITI CREDIT CARD	TBC-CBC 124	02-2002-02-59000	8.90
7/23/2015	0355503A	CITI CREDIT CARD	BEEVILLE DINNER	02-2002-02-59000	49.10
7/23/2015	0355503A	CITI CREDIT CARD	ANKISTRODESMUS	01-2100-01-57500	28.48
7/23/2015	0355503A	CITI CREDIT CARD	TWO HOLE RUBBER STOPPER	01-2100-01-57500	12.63
7/23/2015	0355503A	CITI CREDIT CARD	TWO HOLE RUBBER STOPPER	01-2100-01-57500	12.63
7/23/2015	0355503A	CITI CREDIT CARD	LAB COAT	01-2100-01-57500	51.86
7/23/2015	0355503A	CITI CREDIT CARD	SHIPPING	01-2100-01-57500	27.20
7/23/2015	0355503A	CITI CREDIT CARD	DISCOUNT	01-2100-01-57500	(10.00)
7/23/2015	0355503A	CITI CREDIT CARD	HOTEL	01-3415-01-59000	112.86
7/23/2015	0355503A	CITI CREDIT CARD	SOUTHWEST DELA	02-5150-01-58000	97.50
7/23/2015	0355503A	CITI CREDIT CARD	RANGER CAB COMPANY	02-5100-01-58000	86.15
7/23/2015	0355503A	CITI CREDIT CARD	YELLOW CAB	02-5100-01-58000	77.45
7/23/2015	0355503A	CITI CREDIT CARD	SHERATON FT	02-5100-01-58000	258.00
7/23/2015	0355503A	CITI CREDIT CARD	AMBASSADOR CAB	02-5100-01-58000	70.95
7/23/2015	0355503A	CITI CREDIT CARD	RENAISSANCE	02-5100-01-58000	736.00
7/23/2015	0355503A	CITI CREDIT CARD	ADVANCEMENT	02-5100-01-58000	35.00
7/23/2015	0355503A	CITI CREDIT CARD	THE EVOLUTION OF DAD DVD FOR	03-2050-01-59000	256.90
7/23/2015	0355503A	CITI CREDIT CARD	MUNICIPAL ONLINE PAYMENT	03-6800-04-59601	1.25
7/23/2015	0355503A	CITI CREDIT CARD	CITY OF PLEASANTON	03-6800-04-59601	322.20
7/23/2015	0355503A	CITI CREDIT CARD	ALICE WATER	03-6800-02-59601	22.50
7/23/2015	0355503A	CITI CREDIT CARD	ALICE WATER	03-6800-02-59601	337.19
7/23/2015	0355503A	CITI CREDIT CARD	KINGSVILLE WATER	03-6800-03-59601	246.62
7/23/2015	0355503A	CITI CREDIT CARD	SHERWIN WILLIAMS	11-1400-01-57400	980.78

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7/23/2015	0355503A	CITI CREDIT CARD	FAIRFIELD INN & SUITES	01-3200-01-58000	263.90
7/23/2015	0355503A	CITI CREDIT CARD	CLASSIQUE CLEANERS PAYMENT FOR	02-6100-01-59000	86.60
7/23/2015	0355503A	CITI CREDIT CARD	SHERATON FT WORTH	02-5150-01-58000	37.23
7/23/2015	0355503A	CITI CREDIT CARD	CHEESECAKE FACTORY	02-5150-01-58000	57.64
7/23/2015	0355503A	CITI CREDIT CARD	CRACKER BARREL STORE	02-5150-01-58000	30.00
7/23/2015	0355503A	CITI CREDIT CARD	FAIRFIELD INN & SUITES	02-5100-01-20575	16.80
7/23/2015	0355503A	CITI CREDIT CARD	LUGGAGE FEES FOR NSLC	34-7800-01-58010	100.00
7/23/2015	0355503A	CITI CREDIT CARD	PARKING	34-7800-01-58010	2.00
7/23/2015	0355503A	CITI CREDIT CARD	ADEA ALLIED DENTAL PROGRAM	01-3330-01-58000	675.00
7/23/2015	0355503A	CITI CREDIT CARD	HYATT REGENCY HOTEL AUSTIN TX	01-3330-01-58000	195.11
7/23/2015	0355503A	CITI CREDIT CARD	HAMPTON INN	02-5100-01-20575	(16.92)
7/23/2015	0355503A	CITI CREDIT CARD	HAMPTON INN	02-5100-01-20575	(16.44)
7/23/2015	0355503A	CITI CREDIT CARD	HEB SNACKS	02-3811-01-59000	56.30
7/23/2015	0355503A	CITI CREDIT CARD	HEB SNACKS	02-3811-01-59000	22.60
7/23/2015	0355503A	CITI CREDIT CARD	HEB SNACKS	02-3811-01-59000	17.12
7/23/2015	0355503A	CITI CREDIT CARD	HEB SNACKS	02-3811-01-59000	19.70
7/23/2015	0355503A	CITI CREDIT CARD	PIZZA HUT	02-3811-01-59000	142.80
7/23/2015	0355503A	CITI CREDIT CARD	PIZZA HUT	02-3811-01-59000	147.80
7/23/2015	0355503A	CITI CREDIT CARD	RT airline ticket SAT to IND	01-3200-01-58000	502.20
7/23/2015	0355503A	CITI CREDIT CARD	DOUBLETREE	01-3200-01-58000	(20.00)
7/23/2015	0355503A	CITI CREDIT CARD	Registration Fee Early Bird	01-3020-03-59000	250.00
7/23/2015	0355503A	CITI CREDIT CARD	Registration Fee Early Bird	01-3020-04-59000	510.00
7/23/2015	0355503A	CITI CREDIT CARD	USPS	02-5400-01-59024	870.35
7/23/2015	0355503A	CITI CREDIT CARD	BOOKS & SHIPPING FROM UT PRESS	03-2050-01-57500	177.01
7/23/2015	0355503A	CITI CREDIT CARD	BOOKS & SHIPPING FROM UT PRESS	03-2050-01-57500	170.22
7/23/2015	0355503A	CITI CREDIT CARD	GROUP TOUR RESERVATION	34-7700-01-58010	200.00
7/23/2015	0355503A	CITI CREDIT CARD	HOTELS FOR SUMMER TRIP	34-7800-01-58010	162.41
7/23/2015	0355503A	CITI CREDIT CARD	HOTELS FOR SUMMER TRIP	34-7800-01-58010	162.41
7/23/2015	0355503A	CITI CREDIT CARD	HOTELS FOR SUMMER TRIP	34-7800-01-58010	162.41
7/23/2015	0355503A	CITI CREDIT CARD	HOTELS FOR SUMMER TRIP	34-7800-01-58010	162.41
7/23/2015	0355503A	CITI CREDIT CARD	HOTELS FOR SUMMER TRIP	34-7800-01-58010	162.41
7/23/2015	0355503A	CITI CREDIT CARD	HOTELS FOR SUMMER TRIP	34-7800-01-58010	162.41
7/23/2015	0355503A	CITI CREDIT CARD	HOTELS FOR SUMMER TRIP	34-7800-01-58010	162.41

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7/23/2015	0355503A	CITI CREDIT CARD	HOTELS FOR SUMMER TRIP	34-7800-01-58010	162.41
7/23/2015	0355503A	CITI CREDIT CARD	HOTELS FOR SUMMER TRIP	34-7800-01-58010	162.41
7/23/2015	0355503A	CITI CREDIT CARD	HOTELS FOR SUMMER TRIP	34-7800-01-58010	162.41
7/23/2015	0355503A	CITI CREDIT CARD	HOTELS FOR SUMMER TRIP	34-7800-01-58010	162.41
7/23/2015	0355503A	CITI CREDIT CARD	HOTELS FOR SUMMER TRIP	34-7800-01-58010	162.41
7/23/2015	0355503A	CITI CREDIT CARD	HOTELS FOR SUMMER TRIP	34-7800-01-58010	162.41
7/23/2015	0355503A	CITI CREDIT CARD	BEEVILLE DINER	02-2002-02-59000	70.80
7/23/2015	0355503A	CITI CREDIT CARD	ENTERPRISE CAR RENTAL IN KI	02-6000-01-59000	52.04
7/23/2015	0355503A	CITI CREDIT CARD	WALMART	02-3811-02-57500	5.89
7/23/2015	0355503A	CITI CREDIT CARD	WALMART	02-3811-04-59000	83.05
7/23/2015	0355503A	CITI CREDIT CARD	WALMART	02-3811-04-59000	23.85
7/23/2015	0355503A	CITI CREDIT CARD	PANDA EXPRESS	02-2002-02-59000	25.70
7/23/2015	0355503A	CITI CREDIT CARD	MURPHY GAS	02-6000-01-59000	16.44
7/23/2015	0355503A	CITI CREDIT CARD	TUUTI FRUTTI DELIGHT	02-3811-02-57500	145.15
7/23/2015	0355503A	CITI CREDIT CARD	BURGER KING	02-3811-02-57500	35.00
7/23/2015	0355503A	CITI CREDIT CARD	WALMART	02-3811-02-57500	9.88
7/23/2015	0355503A	CITI CREDIT CARD	WALMART	02-3811-02-57500	4.06
7/23/2015	0355503A	CITI CREDIT CARD	KING RANCH	02-3811-02-57500	165.00
7/23/2015	0355503A	CITI CREDIT CARD	DRY CLEANING OF TABLE CLOTH	02-6000-01-59000	11.10
7/23/2015	0355503A	CITI CREDIT CARD	WALMART	02-2002-02-59000	24.74
7/23/2015	0355503A	CITI CREDIT CARD	WALMART	02-2002-02-59000	22.86
7/23/2015	0355503A	CITI CREDIT CARD	HOBBY LOBBY	02-3811-03-57500	327.55
7/23/2015	0355503A	CITI CREDIT CARD	HOBBY LOBBY	02-3811-01-57500	593.65
7/23/2015	0355503A	CITI CREDIT CARD	PIZZA HUT	02-3811-04-57500	23.84
7/23/2015	0355503A	CITI CREDIT CARD	INFLATABLES FOR LAST DAY OF	02-3811-04-59000	495.00
7/23/2015	0355503A	CITI CREDIT CARD	DAY CARE PAINTING & ANT	03-6710-01-57500	102.61
7/23/2015	0355503A	CITI CREDIT CARD	CORNER STORE	03-6725-01-59000	35.06
7/23/2015	0355503A	CITI CREDIT CARD	CARPENTRY ITEMS FOR DORMS/	03-6710-01-57401	182.91
7/23/2015	0355503A	CITI CREDIT CARD	SUTHERLANDS	03-6710-01-57401	41.98
7/23/2015	0355503A	CITI CREDIT CARD	SUTHERLANDS	03-6710-01-57401	1,959.17
7/23/2015	0355503A	CITI CREDIT CARD	WATER FOR GROUNDS CREW	03-6720-01-57500	41.76
7/23/2015	0355503A	CITI CREDIT CARD	SHERWIN WILLIAMS	03-6710-01-57401	297.93
7/23/2015	0355503A	CITI CREDIT CARD	PAINTING SUPPLIES FOR DORMS &	03-6710-01-57401	164.16

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7/23/2015	0355503A	CITI CREDIT CARD	VCT FLOOR TILE FOR DIRKS BLDG	03-6710-01-57401	99.98
7/23/2015	0355503A	CITI CREDIT CARD	FREIGHT CHARGE	03-6710-01-57401	15.00
7/23/2015	0355503A	CITI CREDIT CARD	SHERWIN WILLIAMS	03-6710-01-57401	179.66
7/23/2015	0355503A	CITI CREDIT CARD	TRANSF 75VA FOR KINGSVILLE/	03-6715-03-57500	33.80
7/23/2015	0355503A	CITI CREDIT CARD	TRANSF 50VA FOR KINGSVILLE/	03-6715-03-57500	26.31
7/23/2015	0355503A	CITI CREDIT CARD	CARPENTRY SUPPLIES FOR KINGSV	03-6710-03-57401	93.81
7/23/2015	0355503A	CITI CREDIT CARD	O'REILLY AUTO PARTS	03-6720-01-57500	4.82
7/23/2015	0355503A	CITI CREDIT CARD	CARPENTRY SUPPLIES FOR DORM	11-1400-01-57500	576.06
7/23/2015	0355503A	CITI CREDIT CARD	SHERWIN WILLIAMS	11-1400-01-57500	306.22
7/23/2015	0355503A	CITI CREDIT CARD	SUTHERLANDS	11-1400-01-57500	85.41
7/23/2015	0355503A	CITI CREDIT CARD	MCCOYS	11-1400-01-57500	82.29
7/23/2015	0355503A	CITI CREDIT CARD	PM 200 O FL EXTRA PAINT FOR	11-1400-01-57500	158.80
7/23/2015	0355503A	CITI CREDIT CARD	N95 RESP 10 PK	11-1400-01-57500	19.75
7/23/2015	0355503A	CITI CREDIT CARD	HOBBY LOBBY	02-3811-04-57500	328.74
7/23/2015	0355503A	CITI CREDIT CARD	HOBBY LOBBY	02-3811-01-57500	524.67
7/23/2015	0355503A	CITI CREDIT CARD	HOBBY LOBBY	02-3811-02-57500	136.76
7/23/2015	0355503A	CITI CREDIT CARD	HOBBY LOBBY	02-3811-04-57500	354.21
7/23/2015	0355503A	CITI CREDIT CARD	HOBBY LOBBY	02-3811-04-57500	296.28
7/23/2015	0355503A	CITI CREDIT CARD	DOLLAR TREE STORES	02-3811-04-57500	29.00
7/23/2015	0355503A	CITI CREDIT CARD	WALMART	02-3811-04-57500	124.37
7/23/2015	0355503A	CITI CREDIT CARD	WALMART	02-3811-04-57500	196.25
7/23/2015	0355503A	CITI CREDIT CARD	WALMART	02-3811-04-57500	138.38
7/23/2015	0355503A	CITI CREDIT CARD	AMAZON	02-3811-03-57500	199.08
7/23/2015	0355503A	CITI CREDIT CARD	AMAZON	02-3811-02-57500	121.66
7/23/2015	0355503A	CITI CREDIT CARD	AMAZON	02-3811-01-57500	342.86
7/23/2015	0355503A	CITI CREDIT CARD	WALMART	02-3811-03-57500	304.04
7/23/2015	0355503A	CITI CREDIT CARD	AMAZON	02-3811-01-57500	342.86
7/23/2015	0355503A	CITI CREDIT CARD	AMAZON	02-3811-04-57500	154.84
7/23/2015	0355503A	CITI CREDIT CARD	HOBBY LOBBY	02-3811-01-57500	394.23
7/23/2015	0355503A	CITI CREDIT CARD	AMAZON	02-3811-03-57500	287.56
7/23/2015	0355503A	CITI CREDIT CARD	AMAZON	02-3811-02-57500	99.54
7/23/2015	0355503A	CITI CREDIT CARD	HEB	02-3811-04-57500	43.12
7/23/2015	0355503A	CITI CREDIT CARD	AMAZON	02-3811-01-57500	44.80

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7/23/2015	0355503A	CITI CREDIT CARD	AMAZON	02-3811-01-57500	100.80
7/23/2015	0355503A	CITI CREDIT CARD	AMAZON	02-3811-01-57500	33.60
7/23/2015	0355503A	CITI CREDIT CARD	HEB	02-3811-04-57500	11.90
7/23/2015	0355503A	CITI CREDIT CARD	WALMART	02-3811-04-57500	154.30
7/23/2015	0355503A	CITI CREDIT CARD	WALMART	02-3811-04-57500	104.84
7/23/2015	0355503A	CITI CREDIT CARD	HOBBY LOBBY	02-3811-02-57500	293.95
7/23/2015	0355503A	CITI CREDIT CARD	WALMART	02-3811-04-57500	79.76
7/23/2015	0355503A	CITI CREDIT CARD	UPS STORE	02-3811-03-57500	52.29
7/23/2015	0355503A	CITI CREDIT CARD	WALMART	02-3811-04-57500	34.65
7/23/2015	0355503A	CITI CREDIT CARD	WALMART	02-3811-04-57500	109.67
7/23/2015	0355503A	CITI CREDIT CARD	WALMART	02-3811-04-57500	109.67
7/23/2015	0355503A	CITI CREDIT CARD	PRE PAI PAYMENT	02-5100-01-10040	(4,000.00)
7/25/2015	0355541A	RELIANT ENERGY DEPT 0954	ACC# 6 540 909 6	03-6800-03-59603	4,051.64
7/27/2015	0355504A	T.F. HARPER ASSOCIATES, LP	100% OF WORK-LESS RETAINAGE	52-6721-01-59000	157,731.96
7/27/2015	0355505A	ACT INC	ACT SCHOOL SITE LICENSE	34-7900-01-57500	340.00
7/27/2015	0355505A	ACT INC	ACT SCHOOL SITE LICENSE	34-7975-01-57500	170.00
7/27/2015	0355506A	BENITO CANTU	TSI REFUND - RECEIPT# 129482	02-2040-01-41360	29.00
7/27/2015	0355507A	CARLOS CARRIZALES JR	DORM SECURITY FOR SUMMER 2015	34-7975-01-59000	875.00
7/27/2015	0355508A	CITY OF BEEVILLE	JULY 2015 GOV AFF CONS SERVICE	03-6010-01-59012	1,000.00
7/27/2015	0355509A	CRIME STOPPERS OF SOUTH TEXAS	8/22*AL ANNUAL CRIME STOPPERS	02-2002-02-59000	200.00
7/27/2015	0355510A	DAISY CHARTERS & SHUTTLES	7/23*DALLAS/UTA BUS SERVICES	34-7700-01-58010	2,565.00
7/27/2015	0355511A	LUCIANO DELA GARZA	TWO GENERATOR REPAIRS (CLEANED	03-6710-01-59000	300.00
7/27/2015	0355512A	R. W. DIRKS	JUNE 2015 ERS REIMBURSEMENT	02-4010-01-59153	321.42
7/27/2015	0355512A	R. W. DIRKS	JULY 2015 ERS REIMBURSEMENT	02-4010-01-59153	321.42
7/27/2015	0355513A	EDDIE GARCIA	DORM SECURITY FOR SUMMER 2015	34-7900-01-59000	525.00
7/27/2015	0355514A	GEORGE WEST ISD	REFUND GW HS TSI ASSESSMNT FEE	34-7800-01-59000	75.00
7/27/2015	0355515A	GOLDBERG SEGALLA LLP	PROF SRVCS THRU MARCH 2015	02-4100-01-59020	310.00
7/27/2015	0355516A	GREGORIO GONZALEZ	7/9*TO & FROM CC - HOOKS GAME	02-4000-01-59000	117.00
7/27/2015	0355516A	GREGORIO GONZALEZ	7/7*BUS MAINTENANCE	18-2820-01-59000	108.00
7/27/2015	0355517A	GREAT WESTERN DINING SERVICE	COACH MEALS OCTOBER 2014	18-2820-01-59000	1,620.00
7/27/2015	0355518A	HOBLIT FERGUSON DARLING LLP	GENERAL MATTERS	02-4100-01-59020	2,112.00
7/27/2015	0355518A	HOBLIT FERGUSON DARLING LLP	DR. DENISE HUTCHINSON-BELL	02-4100-01-59020	185.00
7/27/2015	0355519A	J&J INSULATION & ACOUSTICS INC	REMOVAL OF ASBESTOS IN LRNING	34-7623-01-57010	3,975.00

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7/27/2015	0355520A	STEVE A LINAM	DORM SECURITY FOR SUMMER 2015	34-7975-01-59000	525.00
7/27/2015	0355521A	HANNAH LOVELADY	TSI REFUND - RECEIPT# 129850	02-2040-01-41360	29.00
7/27/2015	0355522A	MARION WILLIAMS	RETAINER FOR JULY 2015.	02-4100-01-59020	100.00
7/27/2015	0355523A	MATTHEW R. MILLER	DORM SECURITY FOR SUMMER 2015	34-7900-01-59000	175.00
7/27/2015	0355524A	SIMON MOYA JR.	DORM SECURITY FOR SUMMER 2015	34-7975-01-59000	175.00
7/27/2015	0355525A	ROBERT RANGEL	DORM SECURITY FOR SUMMER 2015	34-7900-01-59000	875.00
7/27/2015	0355526A	ROGER REVILLA JR.	5/8-9*RICHLAND COLL OFFICIAL	18-2826-01-57302	260.00
7/27/2015	0355527A	ENRIQUE RUIZ, JR.	5/8-9*RICHLAND COLL OFFICIAL	18-2826-01-57302	130.00
7/27/2015	0355528A	S. TX ORTHOPEADICS & SPORTS ME	ACCT#49064 11/24/14-2/11/15	18-2820-01-59000	195.00
7/27/2015	0355529A	TIFFANY SALINAS	TSI REFUND - RECEIPT # 129083	02-2040-01-41360	29.00
7/27/2015	0355530A	SCOREBOARD GRAPHICS	BASEBALL STYLE/RAGLAN T.SHIRT	02-4000-01-59500	2,880.00
7/27/2015	0355531A	COREY SHEDROCK	TSI REFUND - RECEIPT# 129809	02-2040-01-41360	29.58
7/27/2015	0355532A	JANE L. SMITH	06/05/2015 DRIVE AND DOWN TIME	18-2820-01-59000	57.50
7/27/2015	0355532A	JANE L. SMITH	06/05/2015 DROP BUS OFF TO	18-2820-01-59000	54.00
7/27/2015	0355532A	JANE L. SMITH	07/02/2015 PICK UP BUS FROM	18-2820-01-59000	54.00
7/27/2015	0355533A	TACC	SUBS RENEWAL 9/1/15-8/31/16	02-5820-01-59054	3,750.00
7/27/2015	0355534A	TASB RISK MANAGEMENT FUND	2015060847 PL REIMBURSABLE	02-4200-01-59060	1,492.68
7/27/2015	0355534A	TASB RISK MANAGEMENT FUND	2014060940 PL REIMBURSABLE	02-4200-01-59060	1,162.53
7/27/2015	0355535A	CHARLES TINES	9/2014-7/9/15 CNSLTING SRVCS	03-6010-01-59012	2,950.00
7/27/2015	0355536A	BETTY TREVINO	6/26*KV-AL TO PICKUP SUPPLIES	03-6715-03-58500	34.50
7/27/2015	0355537A	TX DEPT OF STATE HEALTH SVCS	ASBESTOS ABATEMENT/DEMOL FEE	34-7623-01-57010	124.00
7/27/2015	0355538A	TYLER JUNIOR COLLEGE	6/24/15*REGIONXIV BB TSHIRTS	18-2824-01-59000	166.00
7/27/2015	0355539A	UNIVERSITY OF TX-AUSTIN: THE	ONE YEAR SENSE MEMBERSHIP 2015	02-5820-01-59054	4,440.00
7/27/2015	0355540A	STACIE YANTA	GORILLA TAPE WM TRAN#01859	02-2007-01-59000	6.47
7/29/2015	0355542A	MIGUEL AGUILAR	7/8*KV DISABILITY APPOINTMENTS	03-6010-01-58500	86.25
7/29/2015	0355542A	MIGUEL AGUILAR	7/9*KV DISABILITY APPOINTMENTS	03-6010-01-58500	86.25
7/29/2015	0355542A	MIGUEL AGUILAR	7/14*AL/KI STDNT COMPLNT MTG/T	03-6010-01-58500	94.88
7/29/2015	0355543A	HEATHER ANDERSON	JULY 2015 QEP TRAVEL	02-4040-01-58500	74.98
7/29/2015	0355544A	OMEDI ARISMENDEZ	7/2*BV PREPARE FOR BB BASH	02-2002-02-58500	25.00
7/29/2015	0355544A	OMEDI ARISMENDEZ	7/4*BV 4TH OF JULY BB BASH	02-2002-02-58500	25.00
7/29/2015	0355544A	OMEDI ARISMENDEZ	7/3*FALFURRIAS PARADE/ACTIVITY	02-2002-02-58500	25.00
7/29/2015	0355544A	OMEDI ARISMENDEZ	7/11*SAN DIEGO FARMERS MARKET	02-2002-02-59000	14.65
7/29/2015	0355544A	OMEDI ARISMENDEZ	7/9*CC HOOKS BB GAME	02-2002-02-58500	25.00



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7/29/2015	0355545A	MICHAEL F. CHAVEZ	7/7*MT W/CONTRACTORS AND STAFF	02-2007-01-58500	94.88
7/29/2015	0355546A	BEATRIZ ESPINOZA	MAY-JUL15*MILEAGE/MTGS/HOOKS	02-4000-01-58000	720.54
7/29/2015	0355546A	BEATRIZ ESPINOZA	6/24*KV/AL/PL CAMPUS CARRY FRM	02-4000-01-58500	224.25
7/29/2015	0355547A	GEORGE FIEGEL	2/12-20*WOODSBORO HIGH TEACH	01-3450-01-58000	225.14
7/29/2015	0355547A	GEORGE FIEGEL	2/23-26*WOODSBORO HIGH TEACH	01-3450-01-58000	180.11
7/29/2015	0355547A	GEORGE FIEGEL	3/16-20*WOODSBORO HIGH TEACH	01-3450-01-58000	180.11
7/29/2015	0355547A	GEORGE FIEGEL	4/13-20*WOODSBORO HIGH TEACH	01-3450-01-58000	135.08
7/29/2015	0355547A	GEORGE FIEGEL	5/01-06*WOODSBORO HIGH TEACH	01-3450-01-58000	180.11
7/29/2015	0355548A	SUSIE GAITAN	5/22*WOODSBORO AWARDS FOR MSA	02-3800-01-58000	43.68
7/29/2015	0355548A	SUSIE GAITAN	5/29*WOODSBORO AWARDS FOR MSA	02-3800-01-58000	43.68
7/29/2015	0355549A	ARMANDO GOMEZ	5/28-6/27*ATT HOT SPOT A.GOMEZ	02-4000-01-59000	77.23
7/29/2015	0355550A	ANGELICA KISER	6/23*SUPPLIES FOR VETERANS	02-2004-04-58500	17.00
7/29/2015	0355551A	CAROL HERGERT	6/15*PL SITE VISIT	01-3350-02-58500	80.93
7/29/2015	0355552A	SHAYNE LEE A. LONGORIA	7/13-23*STIPENED PAY	03-6710-01-56600	710.00
7/29/2015	0355553A	KENNETH G. NAGLE	6/22-25*AL TO TEACH ELPT 1221	01-3100-01-58500	276.00
7/29/2015	0355553A	KENNETH G. NAGLE	6/29-7/2*AL TO TEACH ELPT 1221	01-3100-01-58500	276.00
7/29/2015	0355553A	KENNETH G. NAGLE	7/7-9*AL TO TEACH ELPT 1221	01-3100-01-58000	207.00
7/29/2015	0355554A	CODY W. POTTS	7/13-23*STIPENEND PAY	03-6710-01-56500	292.50
7/29/2015	0355555A	DAVID ROME	7/2-6*VICTORIA PU/RTRN GNRATOR	03-6710-01-58500	109.64
7/29/2015	0355556A	MARTA LISA SAENZ	JAN 2015*KV CLINICAL SITE	01-3300-03-58000	207.00
7/29/2015	0355556A	MARTA LISA SAENZ	FEB 2015*KV CLINICAL SITE	01-3300-03-58000	276.00
7/29/2015	0355556A	MARTA LISA SAENZ	MAR 2015*KV CLINICAL SITE	01-3300-03-58000	207.00
7/29/2015	0355556A	MARTA LISA SAENZ	APR 2015*KV CLINICAL SITE	01-3300-03-58000	172.50
7/29/2015	0355557A	ST. MARY'S ACADEMY CHARTER	DONATION FROM CBC IN LIUE OF	02-4000-01-59000	50.00
7/29/2015	0355558A	SURPRISE PARTY STORE	BRIDGE PLAQUES FOR UB (24)	34-7900-01-57500	432.00
7/29/2015	0355558A	SURPRISE PARTY STORE	BRIDGE PLAQUES FOR UB GOST-14	34-7975-01-57500	252.00
7/29/2015	0355559A	TACC	ASSOCIATION MEMBERSHIP DUES.	02-5820-01-59054	9,965.00
7/29/2015	0355559A	TACC	BUILDING ASSESSMENT FEE.	02-5820-01-59054	1,916.00
7/29/2015	0355559A	TACC	MATHWAYS ASSESSMENT	02-5820-01-59054	2,749.00
7/29/2015	0355560A	TAYLOR TOMLIN	SUPPLIES PURCH FOR STEM LAB	34-7623-01-57500	356.10
7/29/2015	0355561A	TX COMM COLLEGE ED INITIATIVE	2015/16 TELE COM MEMBRSHP DUES	02-5820-01-59054	766.00
7/29/2015	0355562A	KYLE WAGNER	6/24-7/22*AL/KV SITE VISITS	02-2001-01-58500	327.75
7/29/2015	0355562A	KYLE WAGNER	7/16*SA FAA/ST PHILIP & PL MTG	02-2001-01-58000	121.45

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7/30/2015	0001082E	RELIANT ENERGY DEPT 0954	6 450 908 8	03-6800-04-59603	3,843.66
7/30/2015	0001082E	RELIANT ENERGY DEPT 0954	0 540 910 4	03-6800-01-59603	6,776.58
7/30/2015	0355585A	A&E CONTRACTORS	BUS OFFICE PROJECT #071915-01	03-6710-01-57401	13,500.00
7/30/2015	0355586A	ALAMO SIGN SOLUTIONS, LLC	BEEVILLE SIGN	03-6700-01-57000	20,279.00
7/30/2015	0355587A	ALICE PEST CONTROL	CUST #40*OUTSIDE PEST CONTROL	03-6715-02-59000	78.00
7/30/2015	0355587A	ALICE PEST CONTROL	CUST #9185*RODENT CONTROL	03-6715-02-59000	45.00
7/30/2015	0355588A	APPLE INC	CUST #601519*MBP 15 4/16GB	02-2007-01-59000	2,235.00
7/30/2015	0355589A	AT&T LONG DISTANCE	805059152-6	02-5410-01-59600	2,046.80
7/30/2015	0355590A	AT&T MOBILITY	ACCT #825207610*6/14-7/13	02-5410-01-59600	356.00
7/30/2015	0355591A	BEE COUNTY APPRAISAL DISTRICT	3RD QUARTER PAYMENT	03-1305-01-59000	13,432.95
7/30/2015	0355592A	BEEVILLE PUBLISHING CO. INC	ACCT #04104582*301084270	02-5150-01-59014	95.62
7/30/2015	0355592A	BEEVILLE PUBLISHING CO. INC	04104582*301085842 ADMIN SUPPO	02-5150-01-59014	109.28
7/30/2015	0355593A	BLACKBOARD INC.	CUST #302089*7/29-7/28 RENEWAL	02-4090-01-57006	3,600.00
7/30/2015	0355594A	BRODART CO	ACCT #423639*BOOKS	03-2050-01-57500	62.13
7/30/2015	0355594A	BRODART CO	ACCT #423639*BOOKS	03-2050-01-57500	58.36
7/30/2015	0355595A	CDW GOVERNMENT INC	CUST #2753562*30'HDMI TO DVI C	02-5210-01-59000	390.32
7/30/2015	0355595A	CDW GOVERNMENT INC	CUST #2753562*PROM AB 387PRO	33-7988-01-57001	4,855.18
7/30/2015	0355595A	CDW GOVERNMENT INC	PROMETHEAN 300 PRO WIRELESS	33-7988-01-57001	135.00
7/30/2015	0355595A	CDW GOVERNMENT INC	PROM 300/300PRO+DLP 5 YR OSS	33-7988-01-57001	705.49
7/30/2015	0355595A	CDW GOVERNMENT INC	CUST #2753562	34-7623-01-57500	6,226.80
7/30/2015	0355596A	COMMZOOM	516-017664*8/1-8/31*PO 94823	02-2004-04-59000	74.64
7/30/2015	0355597A	CREDO REFERENCE LIMITED	CUST #2086*EBOOKS	03-2050-01-59000	1,149.00
7/30/2015	0355598A	DELL MARKETING	CUST #8477169*TOWER	03-2050-01-59000	1,168.01
7/30/2015	0355599A	ENVIROTEST LTD	PROJECT 15-5830 ASB INSPECTION	34-7623-01-57010	905.00
7/30/2015	0355600A	FASTENAL COMPANY	CUST #TXBEE0057	03-6710-01-57500	13.76
7/30/2015	0355600A	FASTENAL COMPANY	CUST #TXBEE0057	03-6710-01-57500	10.84
7/30/2015	0355601A	FERGUSON ENTERPRISES INC.	CUST #48905	03-6710-01-57500	25.95
7/30/2015	0355601A	FERGUSON ENTERPRISES INC.	CUST #48905	03-6710-01-57500	26.83
7/30/2015	0355602A	GREAT WESTERN DINING SERVICE	UNIT 1019*7/1 BOARD WORKSHOP	02-4010-01-59000	44.00
7/30/2015	0355603A	HEB CREDIT RECEIVABLES DEPT308	ACCT #10035394000	02-3811-01-59000	26.95
7/30/2015	0355603A	HEB CREDIT RECEIVABLES DEPT308	10035394000	02-3811-04-59000	12.32
7/30/2015	0355603A	HEB CREDIT RECEIVABLES DEPT308	10035394000	02-3811-04-59000	33.70
7/30/2015	0355603A	HEB CREDIT RECEIVABLES DEPT308	10035394000*REFUND TAX .83/.53	02-3811-04-59000	(1.36)

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7/30/2015	0355603A	HEB CREDIT RECEIVABLES DEPT308	10035397000	34-7975-01-59000	23.88
7/30/2015	0355604A	LAMAR COMPANIES	CUST #143754*CC/AL/KV	02-4020-01-59014	1,542.30
7/30/2015	0355605A	LOGISOFT COMPUTER PRODUCTS LLC	CUST #TXCOASTA-01	02-4090-01-57006	12,857.00
7/30/2015	0355606A	MG BUILDING MATERIALS	CUST #5432	03-6715-04-57500	10.88
7/30/2015	0355607A	PROSOURCE SPECIALTIES LLC	PENCILS/PENS	34-7800-02-59000	641.82
7/30/2015	0355608A	TERMINIX PROCESSING CENTER	CUST #3515425*BEEES	03-6710-01-59012	475.00
7/30/2015	0355608A	TERMINIX PROCESSING CENTER	CUST #3515425*PEST CONTROL	03-6710-01-59012	984.00
7/30/2015	0355609A	TEXAS BOOK COMPANY	ACCT #124000000004020	02-4020-01-59014	235.08
7/30/2015	0355609A	TEXAS BOOK COMPANY	ACCT #000000027000	02-2007-01-59000	81.57
7/30/2015	0355609A	TEXAS BOOK COMPANY	ACCT #124000000002007	02-2007-01-59000	99.90
7/30/2015	0355609A	TEXAS BOOK COMPANY	ACCT #124000000004020	02-4020-01-59014	111.95
7/30/2015	0355609A	TEXAS BOOK COMPANY	ACCT #124000000002007	02-2007-01-57500	17.59
7/30/2015	0355609A	TEXAS BOOK COMPANY	ACCT #000000002007	02-2007-01-59000	11.18
7/30/2015	0355609A	TEXAS BOOK COMPANY	ACCT #124000000002009	02-2004-04-59000	23.65
7/30/2015	0355609A	TEXAS BOOK COMPANY	ACCT #124000000002001	02-2001-01-59000	88.77
7/30/2015	0355609A	TEXAS BOOK COMPANY	ACCT #124000000007900	34-7975-01-59030	39.94
7/30/2015	0355609A	TEXAS BOOK COMPANY	ACCT #124000000007900	34-7900-01-59030	323.53
7/30/2015	0355609A	TEXAS BOOK COMPANY	ACCT #124000000007900	34-7900-01-59030	56.40
7/30/2015	0355609A	TEXAS BOOK COMPANY	ACCT #124000000007900	34-7975-01-59030	56.39
7/30/2015	0355609A	TEXAS BOOK COMPANY	ACCT #124000000007900	34-7900-01-59030	38.36
7/30/2015	0355609A	TEXAS BOOK COMPANY	ACCT #124000000007975	34-7900-01-59030	19.18
7/30/2015	0355609A	TEXAS BOOK COMPANY	ACCT #124000000007975	34-7975-01-59030	167.44
7/30/2015	0355609A	TEXAS BOOK COMPANY	ACCT #124000000007900	34-7900-01-59030	451.29
7/30/2015	0355609A	TEXAS BOOK COMPANY	ACCT #124000000007900	34-7900-01-59030	(39.57)
7/30/2015	0355609A	TEXAS BOOK COMPANY	ACCT #124000000007900	34-7900-01-59030	39.57
7/30/2015	0355609A	TEXAS BOOK COMPANY	ACCT #124000000007900	34-7900-01-59030	29.94
7/30/2015	0355610A	TEXAS DEPT OF PUBLIC SAFETY	RT#500010*6/1-6/25	02-5150-01-59000	42.00
7/30/2015	0355611A	TIME WARNER CABLE	8.26018E+15	02-5410-01-59600	8,427.67
7/30/2015	0355611A	TIME WARNER CABLE	8260180780266134*7/24-8/23	02-5410-01-59600	3,458.97
7/30/2015	0355611A	TIME WARNER CABLE	8260180920296538*7/26-8/25	02-5410-01-59600	1,348.00
7/30/2015	0355612A	UPS (PA)	SHIPPER R573A8	02-5400-01-59024	26.13
7/30/2015	0355613A	VALERO MARKETING & SUPPLY	71263784*495423	01-3415-01-58500	23.80
7/30/2015	0355613A	VALERO MARKETING & SUPPLY	71263784*180703	01-3415-01-58500	19.10

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7/30/2015	0355613A	VALERO MARKETING & SUPPLY	71263784*322483	01-3415-01-58500	23.47
7/30/2015	0355613A	VALERO MARKETING & SUPPLY	71263784*550633	01-3415-01-58500	27.94
7/30/2015	0355613A	VALERO MARKETING & SUPPLY	71263784*504843	01-3415-01-58500	28.53
7/30/2015	0355613A	VALERO MARKETING & SUPPLY	71263784*220303	01-3200-01-58000	32.40
7/30/2015	0355613A	VALERO MARKETING & SUPPLY	71263784*175443	01-3415-01-58500	27.61
7/30/2015	0355613A	VALERO MARKETING & SUPPLY	71263784*382793	01-3415-01-58500	22.09
7/30/2015	0355613A	VALERO MARKETING & SUPPLY	71263784*004889	01-3100-02-57500	12.60
7/30/2015	0355613A	VALERO MARKETING & SUPPLY	71263784*551509	01-3100-02-57500	12.53
7/30/2015	0355613A	VALERO MARKETING & SUPPLY	71263784*072119	01-3100-02-57500	12.47
7/30/2015	0355613A	VALERO MARKETING & SUPPLY	71263784*123539	01-3100-02-57500	18.87
7/30/2015	0355613A	VALERO MARKETING & SUPPLY	71263784*220639	01-3100-02-57500	16.25
7/30/2015	0355613A	VALERO MARKETING & SUPPLY	71263784*512703	01-3470-01-58001	70.82
7/30/2015	0355613A	VALERO MARKETING & SUPPLY	71263784*225763	01-3470-01-58001	51.55
7/30/2015	0355613A	VALERO MARKETING & SUPPLY	71263784*224023	01-3470-01-58002	71.89
7/30/2015	0355613A	VALERO MARKETING & SUPPLY	71263784*364433	01-3470-01-58002	25.93
7/30/2015	0355613A	VALERO MARKETING & SUPPLY	71263784*504613	01-3470-01-58002	47.65
7/30/2015	0355613A	VALERO MARKETING & SUPPLY	71263784*124803	01-3470-01-58003	39.49
7/30/2015	0355613A	VALERO MARKETING & SUPPLY	71263784*184523	01-3200-01-58000	39.86
7/30/2015	0355613A	VALERO MARKETING & SUPPLY	71263784*053603	01-3470-01-58002	54.31
7/30/2015	0355613A	VALERO MARKETING & SUPPLY	71263784*303893	01-3470-01-58002	44.38
7/30/2015	0355613A	VALERO MARKETING & SUPPLY	71263784*510443	01-3470-01-58002	44.14
7/30/2015	0355613A	VALERO MARKETING & SUPPLY	71263784*081753	01-3470-01-58009	45.06
7/30/2015	0355613A	VALERO MARKETING & SUPPLY	71263784*264953	01-3470-01-58009	183.93
7/30/2015	0355613A	VALERO MARKETING & SUPPLY	71263784*060449	01-3470-01-58003	35.65
7/30/2015	0355613A	VALERO MARKETING & SUPPLY	71263784*211323	01-3470-01-58001	32.07
7/30/2015	0355613A	VALERO MARKETING & SUPPLY	71263784*100393	01-3470-01-58001	23.08
7/30/2015	0355613A	VALERO MARKETING & SUPPLY	71263784*081273	01-3470-01-58003	65.55
7/30/2015	0355613A	VALERO MARKETING & SUPPLY	71263784*112609	02-2003-03-58500	63.02
7/30/2015	0355613A	VALERO MARKETING & SUPPLY	71263784*024929	02-2003-03-58500	72.33
7/30/2015	0355613A	VALERO MARKETING & SUPPLY	71263784*202863	02-4040-01-58500	10.72
7/30/2015	0355613A	VALERO MARKETING & SUPPLY	71263784*390253	03-6010-01-58500	13.82
7/30/2015	0355613A	VALERO MARKETING & SUPPLY	71263784*383623	03-6725-01-59000	46.06
7/30/2015	0355613A	VALERO MARKETING & SUPPLY	71263784*463363	03-6725-01-59000	23.02

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7/30/2015	0355613A	VALERO MARKETING & SUPPLY	71263784*043603	03-6725-01-59000	38.08
7/30/2015	0355613A	VALERO MARKETING & SUPPLY	71263784*043903	03-6725-01-59000	45.43
7/30/2015	0355613A	VALERO MARKETING & SUPPLY	71263784*074863	03-6725-01-59000	56.65
7/30/2015	0355613A	VALERO MARKETING & SUPPLY	71263784*534743	03-6725-01-59000	34.56
7/30/2015	0355613A	VALERO MARKETING & SUPPLY	71263784*503303	03-6725-01-59000	44.38
7/30/2015	0355613A	VALERO MARKETING & SUPPLY	71263784*370503	03-6725-01-59000	30.00
7/30/2015	0355613A	VALERO MARKETING & SUPPLY	71263784*114139	03-6725-01-59000	64.51
7/30/2015	0355613A	VALERO MARKETING & SUPPLY	71263784*552643	03-6725-01-59000	39.24
7/30/2015	0355613A	VALERO MARKETING & SUPPLY	71263784*040183	03-6725-01-59000	54.98
7/30/2015	0355613A	VALERO MARKETING & SUPPLY	71263784*401103	03-6725-01-59000	31.25
7/30/2015	0355613A	VALERO MARKETING & SUPPLY	71263784*410953	03-6725-01-59000	43.67
7/30/2015	0355613A	VALERO MARKETING & SUPPLY	71263784*402203	03-6725-01-59000	39.64
7/30/2015	0355613A	VALERO MARKETING & SUPPLY	71263784*535673	03-6725-01-59000	43.21
7/30/2015	0355613A	VALERO MARKETING & SUPPLY	71263784*492093	03-6725-01-59000	11.36
7/30/2015	0355613A	VALERO MARKETING & SUPPLY	71263784*072363	03-6725-01-59000	47.44
7/30/2015	0355613A	VALERO MARKETING & SUPPLY	71263784*401493	03-6725-01-59000	36.78
7/30/2015	0355613A	VALERO MARKETING & SUPPLY	71263784*365953	03-6725-01-59000	41.55
7/30/2015	0355613A	VALERO MARKETING & SUPPLY	71263784*125503	03-6725-01-59000	36.85
7/30/2015	0355613A	VALERO MARKETING & SUPPLY	71263784*155563	03-6725-01-59000	40.52
7/30/2015	0355613A	VALERO MARKETING & SUPPLY	71263784*465943	03-6725-01-59000	47.68
7/30/2015	0355613A	VALERO MARKETING & SUPPLY	71263784*580423	03-6725-01-59000	11.67
7/30/2015	0355613A	VALERO MARKETING & SUPPLY	71263784*035709	03-6725-01-59000	18.41
7/30/2015	0355613A	VALERO MARKETING & SUPPLY	71263784*183573	03-6725-01-59000	35.75
7/30/2015	0355613A	VALERO MARKETING & SUPPLY	71263784*220943	03-6725-01-59000	19.00
7/30/2015	0355613A	VALERO MARKETING & SUPPLY	71263784*584053	03-6725-01-59000	48.07
7/30/2015	0355613A	VALERO MARKETING & SUPPLY	71263784*010473	03-6725-01-59000	31.22
7/30/2015	0355613A	VALERO MARKETING & SUPPLY	71263784*033583	03-6725-01-59000	7.77
7/30/2015	0355613A	VALERO MARKETING & SUPPLY	71263784*071703	03-6725-01-59000	19.40
7/30/2015	0355613A	VALERO MARKETING & SUPPLY	71263784*431773	03-6725-01-59000	33.51
7/30/2015	0355613A	VALERO MARKETING & SUPPLY	71263784*082403	03-6010-01-58500	8.77
7/30/2015	0355613A	VALERO MARKETING & SUPPLY	71263784*172153	03-6010-01-58500	11.97
7/30/2015	0355613A	VALERO MARKETING & SUPPLY	71263784*432733	03-6010-01-58500	11.98
7/30/2015	0355614A	VWR INTERNATIONAL LLC	CUST #80019084	34-7623-01-59000	37,575.39

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7/30/2015	0355614A	VWR INTERNATIONAL LLC	CUST #80019084	34-7623-01-57010	40,578.22
7/30/2015	0355614A	VWR INTERNATIONAL LLC	CUST #80019084	34-7623-01-57500	5,870.23
7/30/2015	0355615A	WALMART COMMUNITY/GECRB	6.0322E+15	01-3020-01-57500	41.78
7/30/2015	0355615A	WALMART COMMUNITY/GECRB	6.0322E+15	01-3300-01-57500	19.93
7/30/2015	0355615A	WALMART COMMUNITY/GECRB	6.0322E+15	02-5210-01-59000	169.58
7/30/2015	0355615A	WALMART COMMUNITY/GECRB	6.0322E+15	12-1420-01-57500	206.21
7/30/2015	0355615A	WALMART COMMUNITY/GECRB	6.0322E+15	12-1420-01-57500	153.41
7/30/2015	0355615A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-01-59000	57.10
7/30/2015	0355615A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-01-59000	2.04
7/30/2015	0355615A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-01-59000	26.66
7/30/2015	0355615A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-01-59000	36.36
7/30/2015	0355615A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-01-59000	46.77
7/30/2015	0355616A	CODY W. POTTS	TEACH OUT PROGRAM	01-3415-01-58500	499.10
7/30/2015	0355617A	TX ALLIANCE FOR MINORITIES IN	TRAILBLAZER PROGRAM	02-3811-04-57500	1,443.34
7/30/2015	0355617A	TX ALLIANCE FOR MINORITIES IN	TRAILBLAZER PROGRAM	02-3811-02-57500	1,443.34
7/30/2015	0355617A	TX ALLIANCE FOR MINORITIES IN	TRAILBLAZER PROGRAM	02-3811-01-57500	1,443.32
7/30/2015	0355618A	WINNING EDGE SPORTS	T-SHIRTS	02-3811-04-57500	1,438.00
8/4/2015	0355619A	AMEGY BANK	MTN2013 PRINCIPAL PAYMENT	75-9500-01-59510	167,000.00
8/4/2015	0355619A	AMEGY BANK	MTN2013 INTEREST PAYMENT	75-9500-01-59515	21,696.85
8/4/2015	0355620A	BB&T GOVERNMENTAL FINANCE	MTN2011 PRINCIPAL PAYMENT	75-9500-01-59510	148,000.00
8/4/2015	0355620A	BB&T GOVERNMENTAL FINANCE	MTN2011 INTEREST PAYMENT	75-9500-01-59515	41,598.90
8/4/2015	0355621A	BB&T ITEM PROCESSING CENTER	CFRB2013 PRINCIPAL PAYMENT	75-9500-01-59510	347,000.00
8/4/2015	0355621A	BB&T ITEM PROCESSING CENTER	CFRB2013 INTEREST PAYMENT	75-9500-01-59515	55,244.50
8/4/2015	0355622A	CHASE BANK	MTN2014 PRINCIPAL PAYMENT	75-9500-01-59510	134,000.00
8/4/2015	0355622A	CHASE BANK	MTN2014 INTEREST PAYMENT	75-9500-01-59515	19,452.49
8/4/2015	0355623A	FIRST NATIONAL BANK-BEEVILLE	8845893210 PRINCIPAL 1 OF 8	52-0001-01-20510	27,285.75
8/4/2015	0355623A	FIRST NATIONAL BANK-BEEVILLE	8845893210 INTEREST 1 OF 8	75-9500-01-59515	1,105.29
8/4/2015	0355624A	FRANKLIN TEMPLETON	TDA Deductions	99-0500-01-20859	350.00
8/4/2015	0355625A	JEFFERSON NATIONAL	ORP Deductions	99-0500-01-20819	482.39
8/4/2015	0355625A	JEFFERSON NATIONAL		99-0500-01-20867	25.00
8/4/2015	0355626A	KINGSVILLE AREA EDUCATORS FCU	3149.8545.5 Sanchez, D	99-0500-01-20901	322.00
8/4/2015	0355627A	LIFE INSURANCE CO OF THE SW	TDA Deductions	99-0500-01-20868	575.00
8/4/2015	0355628A	LINCOLN FINANCIAL GROUP	ORP Deduction	99-0500-01-20836	1,965.41

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8/4/2015	0355629A	MG TRUST CO.-403(b) ASP	ORP Deductions	99-0500-01-20834	2,217.36
8/4/2015	0355629A	MG TRUST CO.-403(b) ASP	TDA Deductions	99-0500-01-20887	425.00
8/4/2015	0355630A	MG TRUST COMPANY	ORP Deduction	99-0500-01-20832	804.40
8/4/2015	0355631A	NATIONAL STUDENT LOAN PROGRAM	Oliver, T xxx.xx.2930	99-0500-01-20920	406.67
8/4/2015	0355632A	PIONEER CREDIT RECOVER, INC.	Carrasco, M WG150018634	99-0500-01-20919	469.34
8/4/2015	0355633A	SECURITY BENEFIT	ORP Deductions	99-0500-01-20835	1,415.57
8/4/2015	0355633A	SECURITY BENEFIT	TDA Deductions	99-0500-01-20886	80.00
8/4/2015	0355634A	TEXAS GUARANTEED STD LOAN CORP	Issasi, L xxx.xx.3685	99-0500-01-20908	628.41
8/4/2015	0355634A	TEXAS GUARANTEED STD LOAN CORP	Morgan, C xxx.xx.4585	99-0500-01-20908	926.15
8/4/2015	0355634A	TEXAS GUARANTEED STD LOAN CORP	Pena, L xxx.xx.8937	99-0500-01-20908	124.53
8/4/2015	0355635A	U. S. DEPARTMENT OF EDUCATION	Morgan, C xxx.xx.4585	99-0500-01-20910	565.90
8/4/2015	0355636A	USAA LIFE INSURANCE CO.	ORP Deductions	99-0500-01-20829	1,276.90
8/4/2015	0355637A	VANGUARD	ORP Deductions	99-0500-01-20827	1,314.44
8/4/2015	0355637A	VANGUARD	TDA Deductions	99-0500-01-20853	600.00
8/7/2015	0001083E	AT&T AUSTIN	ACC# 512 A61-1030 854 1	02-5410-01-59600	6,385.58
8/7/2015	0001084E	CENTERPOINT ENERGY	ACC# 2790054-7	03-6800-01-59602	655.70
8/7/2015	0001085E	CPL RETAIL ENERGY	ACC# 11348240	11-1400-01-59603	2,177.62
8/7/2015	0001086E	CPL RETAIL ENERGY	ACC# 1258631	03-6800-01-59603	57.05
8/7/2015	0001087E	CPL RETAIL ENERGY	ACC# 1258664	03-6800-01-59603	85.10
8/7/2015	0001088E	CPL RETAIL ENERGY	ACC# 7938814	03-6800-01-59603	37.73
8/7/2015	0001089E	CPL RETAIL ENERGY	ACC# 6804736	11-1400-01-59603	41.13
8/7/2015	0001090E	CPL RETAIL ENERGY	ACC# 1258672	03-6800-01-59603	970.07
8/7/2015	0001091E	CPL RETAIL ENERGY	ACC# 7930514	03-6800-01-59603	18.16
8/7/2015	0001092E	RELIANT ENERGY DEPT 0954	ACC# 6 541 049-0	03-6800-01-59603	36,503.10
8/7/2015	0001093E	RELIANT ENERGY DEPT 0954	51.68	03-6800-01-59603	51.68
8/7/2015	0001094E	RELIANT ENERGY DEPT 0954	ACC# 6 551 251-9	03-6800-01-59603	158.39
8/7/2015	0001095E	RELIANT ENERGY DEPT 0954	ACC# 6 551 252-7	03-6800-01-59603	105.58
8/7/2015	0001096E	RELIANT ENERGY DEPT 0954	ACC# 6 551 253-5	03-6800-01-59603	51.68
8/7/2015	0355638A	BB&T ITEM PROCESSING CENTER	CFRB2013 INTEREST PAYMENT	75-9500-01-59515	1,418.07
8/7/2015	0355639A	CITY OF PLEASANTON	ACCT #21-1665-03*6/15-7/15	03-6800-04-59601	330.90
8/7/2015	0355640A	TEXAS BOOK COMPANY	FINANCIAL AID CHARGES-SPRING	14-1600-01-20500	1,608.91
8/7/2015	0355640A	TEXAS BOOK COMPANY	SPONSORED PURCHASES-SUMMER	14-1600-01-20500	4,501.16
8/7/2015	0355640A	TEXAS BOOK COMPANY	FINANCIAL AID CHARGES-SUMMER I	14-1600-01-20500	25,998.42

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8/7/2015	0355640A	TEXAS BOOK COMPANY	FINANCIAL AID CHARGES-SUMMER 2	14-1600-01-20500	3,418.22
8/7/2015	0355640A	TEXAS BOOK COMPANY	FINANCIAL AID CHARGES-SUMMER 2	14-1600-01-59000	2,335.92
8/10/2015	0000001A	CITI CREDIT CARD	1	02-5100-01-59003	1.00
8/10/2015	0355641A	ANGIE ABRIGO	7/1*AL ADVISING & REGISTRATION	02-6100-01-58500	69.00
8/10/2015	0355641A	ANGIE ABRIGO	7/22*EDNA HS COLLEGE NIGHT	02-6100-01-58000	93.70
8/10/2015	0355642A	TAMMY ADAMS	7/15-17*AUSTIN CBM TRNING/TACR	02-6000-01-58000	580.37
8/10/2015	0355643A	MIGUEL AGUILAR	7/27*KV DISABILITY SERVICES	03-6010-01-58500	86.25
8/10/2015	0355644A	NOEMI AGUILAR	6/22*KV MEET WITH INSTRUCTOR	01-3000-02-58500	43.13
8/10/2015	0355644A	NOEMI AGUILAR	6/22*HOME FROM KV MEETING	01-3000-02-58500	18.77
8/10/2015	0355645A	OMEDI ARISMENDEZ	7/16*INTRVIEW COMM IE DIRECTOR	02-2002-02-58500	69.00
8/10/2015	0355645A	OMEDI ARISMENDEZ	7/20*INTRVIEW COMM IE DIRECTOR	02-2002-02-58500	69.00
8/10/2015	0355645A	OMEDI ARISMENDEZ	7/29*PL COUGAR DAYS	02-2002-02-58500	120.75
8/10/2015	0355646A	CHERYL BAIRD	8/12-13*SEGUIN TLU STIPEND	34-7900-01-59030	2,750.00
8/10/2015	0355647A	CHERYL BAIRD	8/18-19*SF COE CONFERENCE:OMB	34-7900-01-58000	330.21
8/10/2015	0355648A	BEEVILLE ISD TRANSPORTATION	6/19*AL TO KV KING RANCH	02-3811-02-59000	194.78
8/10/2015	0355649A	LOANA HERNANDEZ	6/04*BV STATE AUDIT CNA PROGRM	02-3800-01-58000	69.00
8/10/2015	0355649A	LOANA HERNANDEZ	6/24*BV STATE AUDIT CNA PROGRM	02-3800-01-58000	69.00
8/10/2015	0355650A	KIRAN BHAKTA	JULY 2015*IBC BANK DEPOSITS	02-5100-01-58500	40.38
8/10/2015	0355651A	DEBBIE CADENA	PARCIPATE IN THE BEE COUNTY	02-2002-02-58500	25.00
8/10/2015	0355652A	JANICE FERNANDEZ	8/18-19*SF COE COFERENCE:OBM	34-7900-01-58000	204.00
8/10/2015	0355653A	JUAN FLORES	7/20*KV MOWED/WEED EAT GRASS	03-6710-01-59000	125.00
8/10/2015	0355654A	RYAN FRANCO	SPARKBOOTH DSLR- PHOTOBOOTH	02-5210-01-57006	200.00
8/10/2015	0355654A	RYAN FRANCO	INSTALL LIFESIZE IN JULIAS	02-5210-01-58500	86.25
8/10/2015	0355654A	RYAN FRANCO	FIBER DUPLEX/SLYDE FLASHLIGHT	02-5210-01-59000	179.70
8/10/2015	0355654A	RYAN FRANCO	6/23*HOME/KV/BV DELIVER CABLES	02-5210-01-58500	67.64
8/10/2015	0355655A	SUSIE GAITAN	6/18*AL MT W/V.SANCHEZ SKILCK	02-3800-01-58000	69.00
8/10/2015	0355655A	SUSIE GAITAN	6/16*AL MT W/LOANA CNA RENEWAL	02-3800-01-58000	69.00
8/10/2015	0355655A	SUSIE GAITAN	6/15*PL MT W/ZUIES,SMALL,MTZ	02-3800-01-58000	86.25
8/10/2015	0355655A	SUSIE GAITAN	7/15*AL CLINICAL ROTATIONS	02-3800-01-58000	69.00
8/10/2015	0355655A	SUSIE GAITAN	7/22*FLORESVILLE MTG W/HALOEMS	02-3800-01-58000	67.72
8/10/2015	0355656A	JESSE GONZALES	7/9*KV STDNT DEV ADVISING	03-6010-01-58500	86.25
8/10/2015	0355656A	JESSE GONZALES	7/14*AL STDNT DEV ADVISING	03-6010-01-58500	69.00
8/10/2015	0355657A	RONALD A. JONES II	DORM SECURITY FOR SUMMER 2015	34-7900-01-59000	150.00



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8/10/2015	0355658A	KCALC	Single Score Sponsor-Table of8	02-2003-03-59000	250.00
8/10/2015	0355659A	CHEON-SIG LEE	8/11-13*WA DEV MATH STAT MTG	01-2610-02-58000	1,752.88
8/10/2015	0355660A	MCGRIFF SEIBELS & WILLIAMS	POLICY NUMBER 61SB850026	02-4200-01-59060	10,266.78
8/10/2015	0355661A	VIRGINIA MOORE	SUPPLIES FOR KIDS COLLEGE	02-3811-02-59000	129.19
8/10/2015	0355662A	PREMIUM PROCESSING	E. VIERMA H1B VISA FILING FEE	02-4000-01-59000	325.00
8/10/2015	0355663A	PREMIUM PROCESSING	E. VIERMA H1B VISA FILING FEE	02-4000-01-59000	500.00
8/10/2015	0355664A	PREMIUM PROCESSING	E. VIERMA H1B VISA FILING FEE	03-6010-01-59012	1,225.00
8/10/2015	0355665A	PREMIUM PROCESSING	C.SIG LEE H1B VISA FILING FEE	02-4000-01-59000	325.00
8/10/2015	0355666A	PREMIUM PROCESSING	C.SIG LEE H1B VISA PREMIUM FEE	02-4000-01-59000	1,225.00
8/10/2015	0355667A	MARIA RAMIREZ	7/4*BV JULY 4TH BB BDAY BASH	02-2002-02-58500	25.00
8/10/2015	0355668A	ANGELICA D REA	7/5-18*PUERTO RICO STUDY ABRD	01-2720-01-58000	359.16
8/10/2015	0355669A	ROSARIO SAENZ	7/2*AL FIN AID/VETERANS SRVC	03-6030-01-58500	43.10
8/10/2015	0355670A	DAKSHINI R. SENANAYAKE	C.SIG LEE H1B VISA ATTORNY FEE	02-4000-01-59000	1,050.00
8/10/2015	0355671A	TEXAS STATE UNIVERSITY	6/25-26*THECB SUMMER MTG REG F	02-3800-01-58000	130.00
8/10/2015	0355672A	TG	June 2015 HigherEDGE Invoice	03-6030-01-59012	2,334.16
8/10/2015	0355673A	TAYLOR TOMLIN	7/29*PL COUGAR DAY	34-7623-01-58000	35.00
8/10/2015	0355674A	UNIVERSITY OF TX AT ARLINGTON	SCIENCE MAGIC SHOW-UTA TOUR	34-7700-01-58010	100.00
8/10/2015	0355675A	STACIE YANTA	4TH OF JULY SUPPLIES	02-4020-01-57500	80.33
8/10/2015	0355676A	ANGIE ABRIGO	7/1*AL ADVISING & REGISTRATION	02-6100-01-58500	69.00
8/10/2015	0355676A	ANGIE ABRIGO	7/22*EDNA HS COLLEGE NIGHT	02-6100-01-58000	93.70
8/10/2015	0355677A	PREMIUM PROCESSING	E. VIERMA H1B VISA FILING FEE	02-4000-01-59000	325.00
8/10/2015	0355678A	PREMIUM PROCESSING	E. VIERMA H1B VISA FILING FEE	02-4000-01-59000	500.00
8/10/2015	0355679A	PREMIUM PROCESSING	E. VIERMA H1B VISA FILING FEE	03-6010-01-59012	1,225.00
8/10/2015	0355680A	PREMIUM PROCESSING	C.SIG LEE H1B VISA FILING FEE	02-4000-01-59000	325.00
8/10/2015	0355681A	PREMIUM PROCESSING	C.SIG LEE H1B VISA PREMIUM FEE	02-4000-01-59000	1,225.00
8/10/2015	0355682A	DAKSHINI R. SENANAYAKE	C.SIG LEE H1B VISA ATTORNY FEE	02-4000-01-59000	1,050.00
8/11/2015	0355683A	TAMMY ADAMS	7/15-17*AUSTIN CBM TRNING/TACR	02-6000-01-58000	580.37
8/11/2015	0355684A	MIGUEL AGUILAR	7/27*KV DISABILITY SERVICES	03-6010-01-58500	86.25
8/11/2015	0355685A	NOEMI AGUILAR	6/22*KV MEET WITH INSTRUCTOR	01-3000-02-58500	43.13
8/11/2015	0355685A	NOEMI AGUILAR	6/22*HOME FROM KV MEETING	01-3000-02-58500	18.77
8/11/2015	0355686A	OMEDI ARISMENDEZ	7/16*INTRVIEW COMM IE DIRECTOR	02-2002-02-58500	69.00
8/11/2015	0355686A	OMEDI ARISMENDEZ	7/20*INTRVIEW COMM IE DIRECTOR	02-2002-02-58500	69.00
8/11/2015	0355686A	OMEDI ARISMENDEZ	7/29*PL COUGAR DAYS	02-2002-02-58500	120.75

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8/11/2015	0355687A	CHERYL BAIRD	8/12-13*SEGUIN TLU STIPEND	34-7900-01-59030	2,750.00
8/11/2015	0355688A	CHERYL BAIRD	8/18-19*SF COE CONFERENCE:OMB	34-7900-01-58000	330.21
8/11/2015	0355689A	BEEVILLE ISD TRANSPORTATION	6/19*AL TO KV KING RANCH	02-3811-02-59000	194.78
8/11/2015	0355690A	LOANA HERNANDEZ	6/04*BV STATE AUDIT CNA PROGRM	02-3800-01-58000	69.00
8/11/2015	0355690A	LOANA HERNANDEZ	6/24*BV STATE AUDIT CNA PROGRM	02-3800-01-58000	69.00
8/11/2015	0355691A	KIRAN BHAKTA	JULY 2015*IBC BANK DEPOSITS	02-5100-01-58500	40.38
8/11/2015	0355692A	DEBBIE CADENA	PARCIPATE IN THE BEE COUNTY	02-2002-02-58500	25.00
8/11/2015	0355693A	JANICE FERNANDEZ	8/18-19*SF COE COFERENCE:OBM	34-7900-01-58000	204.00
8/11/2015	0355694A	JUAN FLORES	7/20*KV MOWED/WEED EAT GRASS	03-6710-01-59000	125.00
8/11/2015	0355695A	RYAN FRANCO	SPARKBOOTH DSLR- PHOTOBOOTH	02-5210-01-57006	200.00
8/11/2015	0355695A	RYAN FRANCO	INSTALL LIFESIZE IN JULIAS	02-5210-01-58500	86.25
8/11/2015	0355695A	RYAN FRANCO	FIBER DUPLEX/SLYDE FLASHLIGHT	02-5210-01-59000	179.70
8/11/2015	0355695A	RYAN FRANCO	6/23*HOME/KV/BV DELIVER CABLES	02-5210-01-58500	67.64
8/11/2015	0355696A	SUSIE GAITAN	6/18*AL MT W/V.SANCHEZ SKILCK	02-3800-01-58000	69.00
8/11/2015	0355696A	SUSIE GAITAN	6/16*AL MT W/LOANA CNA RENEWAL	02-3800-01-58000	69.00
8/11/2015	0355696A	SUSIE GAITAN	6/15*PL MT W/ZUIES,SMALL,MTZ	02-3800-01-58000	86.25
8/11/2015	0355696A	SUSIE GAITAN	7/15*AL CLINICAL ROTATIONS	02-3800-01-58000	69.00
8/11/2015	0355696A	SUSIE GAITAN	7/22*FLORESVILLE MTG W/HALOEMS	02-3800-01-58000	67.72
8/11/2015	0355697A	JESSE GONZALES	7/9*KV STDNT DEV ADVISING	03-6010-01-58500	86.25
8/11/2015	0355697A	JESSE GONZALES	7/14*AL STDNT DEV ADVISING	03-6010-01-58500	69.00
8/11/2015	0355698A	RONALD A. JONES II	DORM SECURITY FOR SUMMER 2015	34-7900-01-59000	150.00
8/11/2015	0355699A	KCALC	Single Score Sponsor-Table of8	02-2003-03-59000	250.00
8/11/2015	0355700A	CHEON-SIG LEE	8/11-13*WA DEV MATH STAT MTG	01-2610-02-58000	1,752.88
8/11/2015	0355701A	MCGRIFF SEIBELS & WILLIAMS	POLICY NUMBER 61SB850026	02-4200-01-59060	10,266.78
8/11/2015	0355702A	VIRGINIA MOORE	SUPPLIES FOR KIDS COLLEGE	02-3811-02-59000	129.19
8/11/2015	0355703A	MARIA RAMIREZ	7/4*BV JULY 4TH BB BDAY BASH	02-2002-02-58500	25.00
8/11/2015	0355704A	ANGELICA D REA	7/5-18*PUERTO RICO STUDY ABRD	01-2720-01-58000	359.16
8/11/2015	0355705A	ROSARIO SAENZ	7/2*AL FIN AID/VETERANS SRVC	03-6030-01-58500	43.10
8/11/2015	0355706A	TEXAS STATE UNIVERSITY	6/25-26*THECB SUMMER MTG REG F	02-3800-01-58000	130.00
8/11/2015	0355707A	TG	June 2015 HigherEDGE Invoice	03-6030-01-59012	2,334.16
8/11/2015	0355708A	TAYLOR TOMLIN	7/29*PL COUGAR DAY	34-7623-01-58000	35.00
8/11/2015	0355709A	UNIVERSITY OF TX AT ARLINGTON	SCIENCE MAGIC SHOW-UTA TOUR	34-7700-01-58010	100.00
8/11/2015	0355710A	STACIE YANTA	4TH OF JULY SUPPLIES	02-4020-01-57500	80.33

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8/11/2015	0355711A	ALAMO SIGN SOLUTIONS, LLC	BEEVILLE SIGN RELOCATION	03-6700-01-57000	8,269.00
8/11/2015	0355711A	ALAMO SIGN SOLUTIONS, LLC	SCOREBOARD	03-6721-01-57000	35,671.90
8/14/2015	0355731A	A&E CONTRACTORS	ALICE ADMIN OFFICE RENOVATIONS	03-6710-02-57401	8,631.77
8/14/2015	0355732A	A-R BUILDERS MART INC	SUPPLIES	03-6715-03-57500	7.99
8/14/2015	0355732A	A-R BUILDERS MART INC	SUPPLIES	03-6715-03-57500	2.39
8/14/2015	0355732A	A-R BUILDERS MART INC	SUPPLIES	03-6715-03-57500	15.48
8/14/2015	0355732A	A-R BUILDERS MART INC	SUPPLIES	03-6715-03-57500	6.33
8/14/2015	0355733A	ALAMO LUMBER COMPANY-SA	ACCT #240331	03-6710-01-57500	12.26
8/14/2015	0355733A	ALAMO LUMBER COMPANY-SA	ACCT #240331	03-6710-01-57500	5.77
8/14/2015	0355733A	ALAMO LUMBER COMPANY-SA	ACCT #240331	03-6710-01-57500	19.47
8/14/2015	0355733A	ALAMO LUMBER COMPANY-SA	ACCT #240331	03-6700-01-57500	17.95
8/14/2015	0355733A	ALAMO LUMBER COMPANY-SA	ACCT #210051	03-6710-01-57500	7.97
8/14/2015	0355733A	ALAMO LUMBER COMPANY-SA	ACCT #210051	03-6710-01-57500	4.00
8/14/2015	0355734A	ALANIZ & PEREZ GARAGE	REPAIR FLAT 2001 PICKUP	03-6720-01-57500	14.30
8/14/2015	0355735A	ALICE PEST CONTROL	CUST #10051	03-6710-03-59012	70.00
8/14/2015	0355736A	ALLISON FLOORING AMERICA	ROPPE #170 SNOW WHITE 4" BASE	11-1400-01-57400	440.00
8/14/2015	0355737A	ARROW DISPLAY SIGNS	BUS WRAP	03-6725-01-57000	6,400.00
8/14/2015	0355738A	ATASCOSA COUNTRY RADIO	SPOTS 6/1-8/31	02-4020-01-59014	2,000.00
8/14/2015	0355739A	ATI	ACCT #2707*PN PREDICTOR COMPUT	02-3350-01-59007	1,600.00
8/14/2015	0355739A	ATI	ACCT #2707*PN PREDICTOR COMPUT	02-3350-01-59007	100.00
8/14/2015	0355740A	ATLANTA LIGHT BULBS INC.	CUST #104352*LIGHTS	03-6710-01-57500	669.65
8/14/2015	0355740A	ATLANTA LIGHT BULBS INC.	CUST #104352*LIGHTS	03-6710-01-57500	397.01
8/14/2015	0355741A	BEEVILLE PUBLISHING CO. INC	04104582*301086278 DIR OF INST	02-5150-01-59000	122.94
8/14/2015	0355741A	BEEVILLE PUBLISHING CO. INC	04104582*301087279 EXE DIR FOU	02-5150-01-59000	95.62
8/14/2015	0355741A	BEEVILLE PUBLISHING CO. INC	01100087*301086534*BASEBALL BA	02-4020-01-59014	463.68
8/14/2015	0355741A	BEEVILLE PUBLISHING CO. INC	01100087*301086890 BASEBALL BA	02-4020-01-59014	463.68
8/14/2015	0355741A	BEEVILLE PUBLISHING CO. INC	01100087*7/8-7/30 BPKRMS 3X5	02-4020-01-59014	1,139.20
8/14/2015	0355742A	BRODART CO	ACCT #423639	03-2050-01-57500	17.91
8/14/2015	0355742A	BRODART CO	ACCT #423639*BOOKS	03-2050-01-57500	21.87
8/14/2015	0355742A	BRODART CO	ACCT #423639*BOOKS	03-2050-01-57500	452.20
8/14/2015	0355743A	CDW GOVERNMENT INC	2753562*ACER 27" MONITOR	02-2040-01-57500	207.48
8/14/2015	0355743A	CDW GOVERNMENT INC	2753562*POWER STRIP	02-2040-01-57500	38.28
8/14/2015	0355743A	CDW GOVERNMENT INC	2753562*HP LJ PRINTER	02-6020-01-57500	543.15

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8/14/2015	0355743A	CDW GOVERNMENT INC	CUST #2753562*MACLOCKS GALAXY	34-7630-01-57500	517.08
8/14/2015	0355743A	CDW GOVERNMENT INC	CUST #2753562*FUJITSU USB	34-7900-01-57500	2,229.13
8/14/2015	0355743A	CDW GOVERNMENT INC	2753562*MACLOCKS GALAXY STAND	34-7630-01-57500	(258.54)
8/14/2015	0355743A	CDW GOVERNMENT INC	2753562*MACLOCKS GALAXY STAND	34-7630-01-57500	(258.54)
8/14/2015	0355744A	CHEMICAL UNIVERSE INC	TEAR DROPS FOR CUSTODIAL DEPT	03-6715-01-57500	240.00
8/14/2015	0355745A	CITY OF BEEVILLE	ACCT #63-1080-01*5/31-6/30	03-6800-01-59601	101.25
8/14/2015	0355745A	CITY OF BEEVILLE	ACCT #63-1100-00*5/31-6/30	03-6800-01-59601	3,445.06
8/14/2015	0355745A	CITY OF BEEVILLE	ACCT #63-1110-00*5/31-6/30	03-6800-01-59601	1,219.52
8/14/2015	0355745A	CITY OF BEEVILLE	ACCT #63-1120-00*5/31-6/30	11-1400-01-59601	368.67
8/14/2015	0355745A	CITY OF BEEVILLE	ACCT #63-1140-00*5/31-6/30	12-1420-01-59601	41.40
8/14/2015	0355746A	THE COLLEGE BOARD	CUST #2448*TSI TEST UNITS	02-2040-01-59000	406.50
8/14/2015	0355746A	THE COLLEGE BOARD	CUST #2448*TSI TEST UNITS	02-2040-01-59000	9,000.00
8/14/2015	0355747A	CTB MCGRAW-HILL LLC	ACCT #429904*TABE ASSESSMENT A	33-7986-01-59151	309.28
8/14/2015	0355747A	CTB MCGRAW-HILL LLC	ACCT #429904*TABE ASSESSMENT A	33-7986-01-59151	51.55
8/14/2015	0355747A	CTB MCGRAW-HILL LLC	ACCT #429904*TABE ASSESSMENT A	33-7986-01-59151	206.19
8/14/2015	0355747A	CTB MCGRAW-HILL LLC	ACCT #429904*TABE ASSESSMENT A	33-7986-01-59151	206.19
8/14/2015	0355747A	CTB MCGRAW-HILL LLC	ACCT #429904*TABE ASSESSMENT A	33-7986-01-59151	206.19
8/14/2015	0355748A	CURTIS 1000 INC	CUST #111409*C. HERGERT	01-3300-03-57500	47.28
8/14/2015	0355748A	CURTIS 1000 INC	CUST #111409* J. GONZALES	03-6010-01-57501	47.30
8/14/2015	0355748A	CURTIS 1000 INC	CUST #111409*M. SAUCEDA	34-7630-01-57500	47.30
8/14/2015	0355749A	DELL MARKETING	8477169*COMPUTERS	02-4090-01-57000	12,480.00
8/14/2015	0355749A	DELL MARKETING	8477169*MONITORS	02-4090-01-57000	3,440.00
8/14/2015	0355750A	DISCOUNT SCHOOL SUPPLY	ACCT #0008249500	02-4040-01-57500	134.34
8/14/2015	0355751A	DISPLAY IT INC	TABLE THROW EARLY DEVELOPMENT	01-3000-01-59000	335.83
8/14/2015	0355751A	DISPLAY IT INC	TABLE THROW NURSING	01-3350-01-59000	671.68
8/14/2015	0355751A	DISPLAY IT INC	TABLE THROW OFFICE AUTOMATION	01-2200-01-59000	335.83
8/14/2015	0355751A	DISPLAY IT INC	TABLE THROW LAW ENFORCEMENT	01-3200-01-57500	335.83
8/14/2015	0355751A	DISPLAY IT INC	TABLE THROW DRAFTING	01-2200-01-57500	335.83
8/14/2015	0355752A	EDMENTUM INC	CUST #107939*PLATO PROGRAM	34-7630-01-59000	15,250.00
8/14/2015	0355752A	EDMENTUM INC	TAX	34-7630-01-59000	851.40
8/14/2015	0355752A	EDMENTUM INC	TAX	34-7630-01-59000	(851.40)
8/14/2015	0355753A	EVINS GLASS SERVICE	PAIR OF STOREFRONT DOORS/AUTO	03-6710-02-57401	5,436.00
8/14/2015	0355754A	FASTENAL COMPANY	Part #0961258 T-Slot Ext. Bar	34-7640-01-57300	72.38

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8/14/2015	0355754A	FASTENAL COMPANY	Part#1133618	34-7640-01-57300	2.05
8/14/2015	0355754A	FASTENAL COMPANY	0 1/4 USS F/W 2	34-7640-01-57300	2.05
8/14/2015	0355754A	FASTENAL COMPANY	0 1/4" -20 FHN z 5	34-7640-01-57300	4.10
8/14/2015	0355754A	FASTENAL COMPANY	STATE/COUNTY/CITY TAX	34-7640-01-57300	0.34
8/14/2015	0355754A	FASTENAL COMPANY	STATE/COUNTY/CITY TAX	34-7640-01-57300	(0.34)
8/14/2015	0355755A	GARRATT CALLAHAN	CUST #076020*JULY	03-6710-01-59012	1,010.00
8/14/2015	0355756A	GATEWAY PRINTING & OFFICE SUPP	BE1030*CATALOG CASE	02-2002-02-57500	(99.22)
8/14/2015	0355756A	GATEWAY PRINTING & OFFICE SUPP	BE1030*NAME BADGE	02-6020-01-57500	8.50
8/14/2015	0355756A	GATEWAY PRINTING & OFFICE SUPP	BE1030*ITEM #WMTWC811 COPY PAP	02-2040-01-57500	28.00
8/14/2015	0355756A	GATEWAY PRINTING & OFFICE SUPP	ITEM # GJO10475EA - CLEANING	02-2040-01-57500	10.48
8/14/2015	0355756A	GATEWAY PRINTING & OFFICE SUPP	ITEM # GOJ965212CMRCT - PURELL	02-2040-01-57500	46.08
8/14/2015	0355756A	GATEWAY PRINTING & OFFICE SUPP	ITEM # RAY81512CF - AA	02-2040-01-57500	13.54
8/14/2015	0355756A	GATEWAY PRINTING & OFFICE SUPP	ITEM # OIC99914 - GIANT PAPER	02-2040-01-57500	1.56
8/14/2015	0355756A	GATEWAY PRINTING & OFFICE SUPP	ITEM # OIC99911 - PAPER CLIPS	02-2040-01-57500	0.52
8/14/2015	0355756A	GATEWAY PRINTING & OFFICE SUPP	ITEM # BSN37507 - PENCILS	02-2040-01-57500	1.40
8/14/2015	0355756A	GATEWAY PRINTING & OFFICE SUPP	BE1030*ITEM #ELI75401 TONER	02-2040-01-57500	78.37
8/14/2015	0355756A	GATEWAY PRINTING & OFFICE SUPP	ITEM # WMTWC811 - COPY PAPER	02-2040-01-57500	168.00
8/14/2015	0355756A	GATEWAY PRINTING & OFFICE SUPP	ITEM # LLR60989 - WALL	02-2040-01-57500	17.44
8/14/2015	0355756A	GATEWAY PRINTING & OFFICE SUPP	BE1030*VZ01165 STORAGE BOX	02-5100-01-57500	71.35
8/14/2015	0355756A	GATEWAY PRINTING & OFFICE SUPP	AVE75530	02-5100-01-57500	7.79
8/14/2015	0355756A	GATEWAY PRINTING & OFFICE SUPP	HEWCE255XD TONER CARTRIDGE	02-5100-01-57500	351.27
8/14/2015	0355756A	GATEWAY PRINTING & OFFICE SUPP	AVE74203 AVERY HEAVYWEIGHT	02-5100-01-57500	14.91
8/14/2015	0355756A	GATEWAY PRINTING & OFFICE SUPP	BE1030*SUPPLIES	03-6715-01-57500	31.75
8/14/2015	0355756A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*CLEANER	03-6715-01-57500	52.40
8/14/2015	0355756A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*CLEANER	03-6715-01-57500	26.20
8/14/2015	0355756A	GATEWAY PRINTING & OFFICE SUPP	BE1030*EXPO MARKER	34-7640-01-57300	21.00
8/14/2015	0355756A	GATEWAY PRINTING & OFFICE SUPP	BE1030*DRY-ERASE	34-7640-01-57300	190.99
8/14/2015	0355756A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	34-7800-02-57500	255.51
8/14/2015	0355756A	GATEWAY PRINTING & OFFICE SUPP	BE1030*STORAGE BOX	34-7800-01-57500	58.94
8/14/2015	0355756A	GATEWAY PRINTING & OFFICE SUPP	BE1030*STORAGE BOX	34-7700-01-57500	29.47
8/14/2015	0355756A	GATEWAY PRINTING & OFFICE SUPP	BE1030*CORRECTION TAPE	34-7700-01-57500	13.45
8/14/2015	0355756A	GATEWAY PRINTING & OFFICE SUPP	BE1030*FLYER	34-7800-01-57500	233.25
8/14/2015	0355756A	GATEWAY PRINTING & OFFICE SUPP	BE1030*BINDER/LEGAL PAD	34-7630-01-57500	54.60

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8/14/2015	0355757A	GREAT WESTERN DINING SERVICE	UNIT 1019 7/15 BOARD MTG	02-4010-01-59000	85.50
8/14/2015	0355757A	GREAT WESTERN DINING SERVICE	UNIT 1019 7/30 CE MTG	02-3800-01-59000	93.60
8/14/2015	0355758A	GREATAMERICA FINANCIAL SVCS	013-0727767-000*7/11-8/10	02-2003-03-59000	105.00
8/14/2015	0355759A	HEB CREDIT RECEIVABLES DEPT308	ACCT #10035394000	02-3811-04-59000	42.45
8/14/2015	0355759A	HEB CREDIT RECEIVABLES DEPT308	10035394000*TAX	02-3811-04-59000	(1.45)
8/14/2015	0355760A	HERFF JONES INC	CUST #42000456000*HONOR SEAL S	02-6020-01-57500	75.00
8/14/2015	0355760A	HERFF JONES INC	High Honor Seal Stickers	02-6020-01-57500	75.00
8/14/2015	0355760A	HERFF JONES INC	SHPG	02-6020-01-57500	11.15
8/14/2015	0355761A	INNOVATIVE EDUCATORS	CUST #150278*ONLINE STUDENT	34-7630-01-59000	3,600.00
8/14/2015	0355762A	J & D TAYLOR ENTERPRISES INC.	PARTS FOR GROUNDS DEPARTMENT	03-6710-01-59000	86.05
8/14/2015	0355763A	JENZABAR INC.	CUST #111804*BLACKBOARD INTERF	02-5200-01-57006	6,000.00
8/14/2015	0355764A	JOE MARTIN DBA ABC LOCK & KEYS	SERVICE CALL	03-6710-01-57500	40.00
8/14/2015	0355764A	JOE MARTIN DBA ABC LOCK & KEYS	BRASS REKEYABLE PADLOCKS	03-6710-01-57500	63.80
8/14/2015	0355764A	JOE MARTIN DBA ABC LOCK & KEYS	KEYBLANKS FOR SCHOOL USE	03-6710-01-57500	75.00
8/14/2015	0355764A	JOE MARTIN DBA ABC LOCK & KEYS	KEYBLANKS FOR SCHOOL USE	03-6710-01-57500	75.00
8/14/2015	0355764A	JOE MARTIN DBA ABC LOCK & KEYS	JET KEYBLANKS SARGENT LF	03-6710-01-57500	75.00
8/14/2015	0355764A	JOE MARTIN DBA ABC LOCK & KEYS	KNOBSET ENTRY KNOB FOR ALICE	03-6715-02-57500	49.31
8/14/2015	0355764A	JOE MARTIN DBA ABC LOCK & KEYS	MASTER KEY COMM DOOR KNOB	03-6715-02-57500	9.00
8/14/2015	0355765A	KFP SERVICES	ANNUAL INSPECTION	03-6710-03-59012	165.00
8/14/2015	0355765A	KFP SERVICES	2.5# ABC NEW FIRE EXTINGUISHER	03-6710-03-59012	35.00
8/14/2015	0355765A	KFP SERVICES	5# HYDRO TEST	03-6710-03-59012	108.75
8/14/2015	0355765A	KFP SERVICES	5# ABC NEW FIRE EXTINGUISHER	03-6710-03-59012	165.00
8/14/2015	0355765A	KFP SERVICES	10# HYDRO	03-6710-03-59012	90.00
8/14/2015	0355766A	KINGSVILLE PUBLISHING CO	AD #049	02-4020-01-59014	50.00
8/14/2015	0355766A	KINGSVILLE PUBLISHING CO	AD #34821	02-4020-01-59014	185.00
8/14/2015	0355766A	KINGSVILLE PUBLISHING CO	AD #34821	02-4020-01-59014	185.00
8/14/2015	0355766A	KINGSVILLE PUBLISHING CO	AD #34821	02-4020-01-59014	185.00
8/14/2015	0355766A	KINGSVILLE PUBLISHING CO	AD #34821	02-4020-01-59014	200.00
8/14/2015	0355767A	KOROSEAL INTERIOR PRODUCTS LLC	CUST #547750-100*ALUMINUM TRIM	34-7623-01-57010	253.20
8/14/2015	0355767A	KOROSEAL INTERIOR PRODUCTS LLC	SHPG	34-7623-01-57010	26.92
8/14/2015	0355768A	KTKO KICKER 106	ACCT #0116*JULY ADS	02-4020-01-59014	500.00
8/14/2015	0355769A	LAMAR COMPANIES	CUST #143754*CC/KV	02-4020-01-59014	1,113.00
8/14/2015	0355770A	LANDAUER INC	ACCT #200311*DOSIMETRY SVCS	01-3310-01-57500	151.53

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8/14/2015	0355770A	LANDAUER INC	ACCT #200311*DOSIMETRY SVCS	01-3310-01-59000	100.00
8/14/2015	0355771A	LARGIN CONSTRUCTION SERVS LLC	LCS JOB #15-041 WALLTALKER	34-7623-01-57010	1,895.00
8/14/2015	0355772A	LOGISOFT COMPUTER PRODUCTS LLC	CUST #TXCOASTA-01	02-5210-01-59000	528.75
8/14/2015	0355773A	LONE STAR SHREDDING	AL/BV/KV/PL	02-5100-01-59000	360.00
8/14/2015	0355774A	MATERA PAPER CO LTD	CUST #0K22000	03-6715-01-57500	46.86
8/14/2015	0355774A	MATERA PAPER CO LTD	CUST #0K22000	03-6715-01-57500	1,535.84
8/14/2015	0355774A	MATERA PAPER CO LTD	CUST #0K22000	03-6715-01-57500	522.96
8/14/2015	0355774A	MATERA PAPER CO LTD	CUST #0K22000	03-6715-03-57500	74.00
8/14/2015	0355774A	MATERA PAPER CO LTD	CUST #0K22000	03-6715-03-59000	74.00
8/14/2015	0355775A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001*96641	03-6710-01-57500	9.69
8/14/2015	0355775A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	84.68
8/14/2015	0355775A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	64.69
8/14/2015	0355775A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-59000	22.13
8/14/2015	0355775A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-59000	9.10
8/14/2015	0355775A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-59000	71.33
8/14/2015	0355775A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-59000	16.82
8/14/2015	0355775A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-59000	62.56
8/14/2015	0355775A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-59000	115.32
8/14/2015	0355775A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-59000	9.19
8/14/2015	0355775A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-59000	52.50
8/14/2015	0355776A	MG BUILDING MATERIALS	CUST #5432	03-6715-04-57500	18.23
8/14/2015	0355776A	MG BUILDING MATERIALS	CUST #5432	03-6715-04-57500	13.99
8/14/2015	0355777A	MORRIS RADIATOR SHOP	ROD OUT/CLEAN/REPAIR/PRESSURE	03-6710-01-56450	159.00
8/14/2015	0355778A	O'REILLY AUTOMOTIVE INC	ACCT #193894	03-6710-01-57500	19.99
8/14/2015	0355778A	O'REILLY AUTOMOTIVE INC	ACCT #193894	03-6710-01-57500	35.98
8/14/2015	0355779A	PLEASANTON EXPRESS	ACCT #1190	02-4020-01-59014	1,391.25
8/14/2015	0355780A	PRIDE AUTOMOTIVE INC.	CUST #1087	03-6725-01-59000	239.36
8/14/2015	0355780A	PRIDE AUTOMOTIVE INC.	CUST #1087	03-6725-01-59000	43.10
8/14/2015	0355780A	PRIDE AUTOMOTIVE INC.	CUST #1087	03-6725-01-59000	7.00
8/14/2015	0355781A	PROFESSIONAL LAWN MANAGEMENT	PO 96127*LAWN SVCS	03-6715-04-59000	292.50
8/14/2015	0355782A	RDA PRO MART SAN ANTONIO	CUST #16117	01-3020-04-57500	128.74
8/14/2015	0355782A	RDA PRO MART SAN ANTONIO	SALES TAX	01-3020-04-57500	0.26
8/14/2015	0355782A	RDA PRO MART SAN ANTONIO	SALES TAX	01-3020-04-57500	(0.26)

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8/14/2015	0355782A	RDA PRO MART SAN ANTONIO	CUST #16117	01-3020-04-57500	124.02
8/14/2015	0355783A	SALLY BEAUTY SUPPLY	ACCT #0200	01-3020-01-57500	200.00
8/14/2015	0355783A	SALLY BEAUTY SUPPLY	ACCT #0200	01-3020-01-59000	108.94
8/14/2015	0355783A	SALLY BEAUTY SUPPLY	ACCT #0200	01-3020-03-57500	249.20
8/14/2015	0355784A	SALLY BEAUTY SUPPLY-SA	ACCT #0120	01-3020-04-59000	129.80
8/14/2015	0355785A	SCOTT ELECTRIC COMPANY	CUST #COBECO*SECURITY LIGHT	03-6710-03-59012	380.00
8/14/2015	0355786A	SHERWIN WILLIAMS	CUST #7158-7553-0	03-6715-03-57500	53.59
8/14/2015	0355786A	SHERWIN WILLIAMS	CUST #7158-7553-0	03-6715-03-57500	13.17
8/14/2015	0355787A	SHOWCASE ENTERTAINMENT INC	FINAL OF 12 AD AL/BV/KV	02-4020-01-59014	1,080.00
8/14/2015	0355788A	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	153.42
8/14/2015	0355788A	SUTHERLAND LUMBER CO.	TAX	03-6710-01-57500	12.66
8/14/2015	0355788A	SUTHERLAND LUMBER CO.	TAX	03-6710-01-57500	(12.66)
8/14/2015	0355789A	TEXKAN COMMUNICATIONS LLC	ACCT #2349*SPOTS	02-4020-01-59014	350.00
8/14/2015	0355790A	THE LAMP PEOPLE	NURSING LAMPS	01-3300-01-57500	2,035.00
8/14/2015	0355790A	THE LAMP PEOPLE	NURSING LAMPS	01-3300-01-59007	1,136.00
8/14/2015	0355790A	THE LAMP PEOPLE	NURSING LAMPS	01-3300-02-57500	438.00
8/14/2015	0355790A	THE LAMP PEOPLE	NURSING LAMPS	01-3300-02-59007	343.00
8/14/2015	0355791A	TIME WARNER CABLE	8260180920339932*7/13-8/12	02-5410-01-59600	163.36
8/14/2015	0355791A	TIME WARNER CABLE	8260180920339932*8/13-9/12	02-5410-01-59600	164.54
8/14/2015	0355791A	TIME WARNER CABLE	8260180780000913*8/1-8/31	11-1410-01-59000	502.33
8/14/2015	0355791A	TIME WARNER CABLE	8250180780233217*8/11-9/10	12-1420-01-59000	69.95
8/14/2015	0355792A	TSA CONSULTING GROUP INC	JULY	02-5150-01-59004	833.34
8/14/2015	0355793A	UNIFIRST HOLDINGS INC.	CUST #936846*AL	03-6715-01-59016	16.50
8/14/2015	0355793A	UNIFIRST HOLDINGS INC.	CUST #907275*BV	03-6715-01-59016	126.90
8/14/2015	0355793A	UNIFIRST HOLDINGS INC.	CUST #936851*KV	03-6715-01-59016	11.25
8/14/2015	0355793A	UNIFIRST HOLDINGS INC.	CUST #936851*KV	03-6715-01-59016	11.59
8/14/2015	0355793A	UNIFIRST HOLDINGS INC.	CUST #907275*BV	03-6715-01-59016	126.90
8/14/2015	0355793A	UNIFIRST HOLDINGS INC.	CUST #936846*AL	03-6715-01-59016	16.50
8/14/2015	0355793A	UNIFIRST HOLDINGS INC.	CUST #936851*KV	03-6715-01-59016	11.25
8/14/2015	0355793A	UNIFIRST HOLDINGS INC.	CUST #936851*KV	03-6715-01-59016	11.25
8/14/2015	0355793A	UNIFIRST HOLDINGS INC.	CUST #907275*BV	03-6715-01-59016	126.90
8/14/2015	0355793A	UNIFIRST HOLDINGS INC.	CUST #936846*AL	03-6715-01-59016	16.50
8/14/2015	0355793A	UNIFIRST HOLDINGS INC.	CUST #936851*KV	03-6715-01-59016	11.25



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8/14/2015	0355793A	UNIFIRST HOLDINGS INC.	CUST #936846*AL	03-6715-01-59016	16.50
8/14/2015	0355793A	UNIFIRST HOLDINGS INC.	CUST #936851*KV	03-6715-01-59016	11.25
8/14/2015	0355794A	UNIFIRST HOLDINGS L. P.	CUST #778544	03-6715-01-59016	31.91
8/14/2015	0355794A	UNIFIRST HOLDINGS L. P.	CUST #778544	03-6715-01-59016	49.67
8/14/2015	0355794A	UNIFIRST HOLDINGS L. P.	CUST #778544	03-6715-01-59016	31.91
8/14/2015	0355794A	UNIFIRST HOLDINGS L. P.	CUST #778544	03-6715-01-59016	31.91
8/14/2015	0355794A	UNIFIRST HOLDINGS L. P.	CUST #778544	03-6715-01-59016	49.67
8/14/2015	0355794A	UNIFIRST HOLDINGS L. P.	CUST #778544	03-6715-01-59016	31.91
8/14/2015	0355795A	UPS (PA)	SHIPPER R573A8	02-5400-01-59024	3.62
8/14/2015	0355795A	UPS (PA)	SHIPPER R573A8	02-5400-01-59024	15.37
8/14/2015	0355796A	WOOLERY CUSTOM FENCE CO.	JOE HUNTER BASEBALL FIELD	52-6721-01-57000	4,860.00
8/14/2015	0355797A	CITI CREDIT CARD	STRUCTURE ELEMENTS	02-2004-04-57500	218.00
8/14/2015	0355797A	CITI CREDIT CARD	YUMMY BUFFET	02-2004-04-57500	60.42
8/14/2015	0355797A	CITI CREDIT CARD	WALMART	02-2004-04-57500	18.80
8/14/2015	0355797A	CITI CREDIT CARD	WALMART	02-2004-04-57500	134.65
8/14/2015	0355797A	CITI CREDIT CARD	NYLYNN MAKEUP	02-3020-04-59007	472.67
8/14/2015	0355797A	CITI CREDIT CARD	NYLYNN MAKEUP	81-9925-04-20575	677.33
8/14/2015	0355797A	CITI CREDIT CARD	INVOICE #2994 MOZEO TEXT	02-6000-01-57500	33.00
8/14/2015	0355797A	CITI CREDIT CARD	GENERATOR #2403061	03-6730-01-57500	207.00
8/14/2015	0355797A	CITI CREDIT CARD	GENERATOR # 2403056	03-6730-01-57500	69.00
8/14/2015	0355797A	CITI CREDIT CARD	ENVIRONMENTAL CHARGE	03-6730-01-57500	3.58
8/14/2015	0355797A	CITI CREDIT CARD	RENTAL PROTECTION	03-6730-01-57500	38.64
8/14/2015	0355797A	CITI CREDIT CARD	LODGING-HAMPTON INN FOR	02-3800-01-58000	118.81
8/14/2015	0355797A	CITI CREDIT CARD	TRUCK TWO MAINTENANCE	01-3470-01-57016	950.00
8/14/2015	0355797A	CITI CREDIT CARD	CLINICAL TEACHING WORKSHOP	01-3330-01-59000	1,800.00
8/14/2015	0355797A	CITI CREDIT CARD	5-27-15 -5-30-15	01-3200-01-58000	221.44
8/14/2015	0355797A	CITI CREDIT CARD	GRAND HYATT HOTEL SAN ANTONIO	01-3330-01-58000	338.90
8/14/2015	0355797A	CITI CREDIT CARD	GRAND HYATT HOTEL SAN ANTONIO	01-3330-01-58000	169.45
8/14/2015	0355797A	CITI CREDIT CARD	FOX RENT A CAR	01-3200-01-58000	(91.23)
8/14/2015	0355797A	CITI CREDIT CARD	Fox Rent A Car, Inc.	01-3200-01-58000	60.45
8/14/2015	0355797A	CITI CREDIT CARD	Fox Rent A Car, Inc.	01-3200-01-58000	300.00
8/14/2015	0355797A	CITI CREDIT CARD	FLIGHT FEE	01-3200-01-58000	5.00
8/14/2015	0355797A	CITI CREDIT CARD	CHEAPOAIR.COM	01-3200-01-58000	59.81

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8/14/2015	0355797A	CITI CREDIT CARD	GRAND HYATT	01-3330-01-58000	80.10
8/14/2015	0355797A	CITI CREDIT CARD	GRAND HYATT HOTEL SAN ANTONIO	02-5100-01-20575	9.18
8/14/2015	0355797A	CITI CREDIT CARD	LAQUINTA INNS & SUITE	02-5100-01-20575	5.64
8/14/2015	0355797A	CITI CREDIT CARD	LUNCH AT KINGS INN FOR KLEBERG	02-2007-01-59000	158.24
8/14/2015	0355797A	CITI CREDIT CARD	ITEM #105563, 4 PRIZE DROPS,	02-6000-01-57500	1,130.68
8/14/2015	0355797A	CITI CREDIT CARD	ITEM #112703-8G 50 SWING USB	02-6000-01-57500	288.02
8/14/2015	0355797A	CITI CREDIT CARD	GAS FOR CBC TRUCK FOR TRIP TO	02-2007-01-59000	60.15
8/14/2015	0355797A	CITI CREDIT CARD	HOTELS FOR SUMMER TRIP	34-7800-01-58010	104.11
8/14/2015	0355797A	CITI CREDIT CARD	HOTELS FOR SUMMER TRIP	34-7800-01-58010	104.11
8/14/2015	0355797A	CITI CREDIT CARD	HOTELS FOR SUMMER TRIP	34-7800-01-58010	104.11
8/14/2015	0355797A	CITI CREDIT CARD	HOTELS FOR SUMMER TRIP	34-7800-01-58010	104.11
8/14/2015	0355797A	CITI CREDIT CARD	HOTELS FOR SUMMER TRIP	34-7800-01-58010	104.11
8/14/2015	0355797A	CITI CREDIT CARD	HOTELS FOR SUMMER TRIP	34-7800-01-58010	104.11
8/14/2015	0355797A	CITI CREDIT CARD	HOTELS FOR SUMMER TRIP	34-7800-01-58010	104.11
8/14/2015	0355797A	CITI CREDIT CARD	HOTELS FOR SUMMER TRIP	34-7800-01-58010	104.11
8/14/2015	0355797A	CITI CREDIT CARD	HOTELS FOR SUMMER TRIP	34-7800-01-58010	104.11
8/14/2015	0355797A	CITI CREDIT CARD	HOTELS FOR SUMMER TRIP	34-7800-01-58010	104.11
8/14/2015	0355797A	CITI CREDIT CARD	TWITTER ADS	02-4020-01-59014	30.00
8/14/2015	0355797A	CITI CREDIT CARD	VIDEO GRAPHICS DOWNLOADS FOR	02-4020-01-57500	24.00
8/14/2015	0355797A	CITI CREDIT CARD	SECAP	02-5400-01-59024	499.00
8/14/2015	0355797A	CITI CREDIT CARD	KYOCERA COPY CHARGES	02-4020-01-57500	583.78
8/14/2015	0355797A	CITI CREDIT CARD	TWITTER ADS	02-4020-01-59014	42.48
8/14/2015	0355797A	CITI CREDIT CARD	CBC BROCHURES FOR ALL PROGRAMS	02-4020-01-57500	113.57
8/14/2015	0355797A	CITI CREDIT CARD	CBC VIEWBOOKS FOR ALL SITES	02-4020-01-57500	100.00
8/14/2015	0355797A	CITI CREDIT CARD	A7 FOIL FRAME BULK FLAT CARD	02-4000-01-59500	235.27
8/14/2015	0355797A	CITI CREDIT CARD	OVERNIGHT PRINTS	02-4020-01-57500	90.29
8/14/2015	0355797A	CITI CREDIT CARD	CBC BROCHURES FOR ALL PROGRAMS	02-4020-01-57500	177.46
8/14/2015	0355797A	CITI CREDIT CARD	CBC VIEWBOOKS FOR ALL SITES	02-4020-01-57500	73.94
8/14/2015	0355797A	CITI CREDIT CARD	DROPBOX ANNUAL RENEWAL FEE	02-4020-01-57501	99.00
8/14/2015	0355797A	CITI CREDIT CARD	CREATIVEMARKET.COM	02-4020-01-57500	20.00
8/14/2015	0355797A	CITI CREDIT CARD	CREATIVEMARKET.COM	02-4020-01-57500	25.00
8/14/2015	0355797A	CITI CREDIT CARD	CREATIVEMARKET.COM	02-4020-01-57500	12.00
8/14/2015	0355797A	CITI CREDIT CARD	THE SASH COMPANY	02-4020-01-57500	147.47

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8/14/2015	0355797A	CITI CREDIT CARD	FACEBOOK ADS- MAY-AUGUST 2015	02-4020-01-59014	232.81
8/14/2015	0355797A	CITI CREDIT CARD	FACEBOOK ADS- MAY-AUGUST 2015	02-4020-01-59014	202.70
8/14/2015	0355797A	CITI CREDIT CARD	LUNCH FOR CALENDAR JUDGES	02-4020-01-59000	66.46
8/14/2015	0355797A	CITI CREDIT CARD	FACEBOOK ADS- MAY-AUGUST 2015	02-4020-01-59014	9.24
8/14/2015	0355797A	CITI CREDIT CARD	FACEBOOK ADS- MAY-AUGUST 2015	02-4020-01-59014	50.00
8/14/2015	0355797A	CITI CREDIT CARD	ESIGNS	34-7640-01-57300	38.63
8/14/2015	0355797A	CITI CREDIT CARD	THINGS FOR BASEBALL BIRTHDAY	02-2004-04-57500	117.11
8/14/2015	0355797A	CITI CREDIT CARD	WALMART	02-5100-01-57500	49.00
8/14/2015	0355797A	CITI CREDIT CARD	Hotel in Pleasanton to	02-5100-01-58500	269.97
8/14/2015	0355797A	CITI CREDIT CARD	SOUTHWEST FLIGHT	01-3020-04-59000	584.00
8/14/2015	0355797A	CITI CREDIT CARD	WALMART	02-2004-04-57500	49.97
8/14/2015	0355797A	CITI CREDIT CARD	HEB	02-4040-01-59000	95.15
8/14/2015	0355797A	CITI CREDIT CARD	HEB	02-4040-01-59000	23.54
8/14/2015	0355797A	CITI CREDIT CARD	HEB	02-4040-01-59000	206.26
8/14/2015	0355797A	CITI CREDIT CARD	LITTLE CAESARS	02-4040-01-59000	300.00
8/14/2015	0355797A	CITI CREDIT CARD	Hair extension class kits	01-3020-04-59000	659.88
8/14/2015	0355797A	CITI CREDIT CARD	REQ62713 AIRFARE FOR AHSIE	01-2100-01-58000	768.00
8/14/2015	0355797A	CITI CREDIT CARD	REQ62712 REGISTRATION FEE FOR	01-2100-01-58000	395.00
8/14/2015	0355797A	CITI CREDIT CARD	REQ62712 REGISTRATION FEE FOR	01-2100-01-58000	395.00
8/14/2015	0355797A	CITI CREDIT CARD	WALMART'	02-5100-01-57500	5.44
8/14/2015	0355797A	CITI CREDIT CARD	WALMART	02-5100-01-57500	12.92
8/14/2015	0355797A	CITI CREDIT CARD	WALMART	02-6000-01-57500	49.80
8/14/2015	0355797A	CITI CREDIT CARD	Oculus Development kit 2	34-7640-01-57300	50.00
8/14/2015	0355797A	CITI CREDIT CARD	BALANCE FOR AT&T TOUR-DALLAS	34-7700-01-58010	360.00
8/14/2015	0355797A	CITI CREDIT CARD	Oculus Development kit 2	34-7640-01-57300	322.00
8/14/2015	0355797A	CITI CREDIT CARD	O REILLYS	01-3100-01-57500	87.10
8/14/2015	0355797A	CITI CREDIT CARD	Battery fee	01-3100-01-57500	3.00
8/14/2015	0355797A	CITI CREDIT CARD	HOTELS FOR SUMMER TRIP	34-7800-01-58010	104.11
8/14/2015	0355797A	CITI CREDIT CARD	HOTELS FOR SUMMER TRIP	34-7800-01-58010	104.11
8/14/2015	0355797A	CITI CREDIT CARD	OVERNIGHT STAY-BAYMONT INN	34-7700-01-58010	1,620.72
8/14/2015	0355797A	CITI CREDIT CARD	STAMPS.COM	02-2004-04-59000	15.99
8/14/2015	0355797A	CITI CREDIT CARD	OSHA CARDS FOR CLASS HELD ON	02-3800-01-57500	80.00
8/14/2015	0355797A	CITI CREDIT CARD	FOR SUPPLIES AT THE PLEASANTON	02-2004-04-57500	50.00

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8/14/2015	0355798A	VANESSA VILLA	UPS STORE	02-3800-01-57500	12.78
8/14/2015	0355798A	VANESSA VILLA	DOLLAR TREE STORES	02-2004-04-57500	11.00
8/14/2015	0355798A	VANESSA VILLA	CHILE BANDERA	02-2004-04-58500	16.78
8/14/2015	0355798A	VANESSA VILLA	OVER	02-1900-04-41555	(3.78)
8/14/2015	0355799A	BUTLER SIGNATURE EVENTS LLC	EVENT 11/14/15 DOWN PAYMENT	02-4000-01-59500	4,192.22
8/14/2015	0355800A	LOS MESTENOS CAREER ACADEMY	REFUND-AARON TREVINO	02-3800-01-41203	95.00
8/19/2015	0001097E	RELIANT ENERGY DEPT 0954	ACC# 6 540 905 4	03-6800-01-59603	267.75
8/19/2015	0001098E	RELIANT ENERGY DEPT 0954	ACC# 6 540 909 6	03-6800-03-59603	4,122.18
8/19/2015	0001099E	RELIANT ENERGY DEPT 0954	ACC# 6 540 906 2	03-6800-01-59603	21.17
8/19/2015	0355801A	ANGUS DAVIS INDUSTRIES, INC	TEREX 0T70C KVA GENERATOR	01-3470-01-57000	8,885.00
8/19/2015	0355802A	YOLANDA ABRIGO	8/12*AL COUGAR DAYS PRESENTATN	02-2005-01-58500	25.00
8/19/2015	0355802A	YOLANDA ABRIGO	8/13*KV COUGAR DAYS PRESENTATN	02-2005-01-58500	35.00
8/19/2015	0355803A	HEATHER ANDERSON	7/28*PL COUGAR DAY PREP	02-4040-01-58500	86.25
8/19/2015	0355803A	HEATHER ANDERSON	7/29*PL COUGAR DAYS	02-4040-01-58500	35.00
8/19/2015	0355803A	HEATHER ANDERSON	7/18-22*FL SACS 2015 SACS CONF	02-4037-01-58000	1,343.55
8/19/2015	0355804A	CHERYL BAIRD	JUNE 2015*PRJ TRVL-CC/SA/NEW B	34-7900-01-58000	286.80
8/19/2015	0355804A	CHERYL BAIRD	MAY 2015*PRJ DIR TRVL ODEM/GW	34-7975-01-58000	61.68
8/19/2015	0355804A	CHERYL BAIRD	JUNE 2015*PRJ TRVL-CC/SA/NEW B	34-7975-01-58000	282.33
8/19/2015	0355804A	CHERYL BAIRD	7/14-16*WACO/SANANTONIO/AUSTIN	34-7975-01-58000	245.20
8/19/2015	0355805A	GREGORY K. BARON	SECURITY FOR 4TH OF JULY	03-6705-01-56460	210.00
8/19/2015	0355806A	CHRISTOPHER A BERNAL	SECURITY FOR 4TH OF JULY	03-6705-01-56460	210.00
8/19/2015	0355807A	BETHANY BLACK	7/13*BV NEW HIRE ORIENTATION	02-6000-01-57500	86.25
8/19/2015	0355808A	ROBERT CANTU	16G FLASH DRIVES- 5	02-4090-01-57500	34.85
8/19/2015	0355809A	ELIZABETH CHAPA	8/12*AL COUGAR DAYS PRESENTATI	03-2050-02-58500	25.00
8/19/2015	0355809A	ELIZABETH CHAPA	8/13*KV COUGAR DAYS PRESENTATI	03-2050-02-58500	35.00
8/19/2015	0355809A	ELIZABETH CHAPA	6/26-7/1*SF ALA CONFERENCE	03-2050-01-58000	2.60
8/19/2015	0355810A	ESTHER CHARLES	7/30*PL SITE INTERVIEWS	02-5100-01-58500	86.25
8/19/2015	0355811A	CITY OF BEEVILLE	AUG 2015 GOV AFFAIRS CONSLT SV	03-6010-01-59012	1,000.00
8/19/2015	0355812A	JACINTO COLMENERO	7/29*PL FUEL CHARGE COUGAR DAY	03-6710-01-58500	25.01
8/19/2015	0355812A	JACINTO COLMENERO	8/4*AL/KV COUGAR CNTR INSPCTN	03-6710-01-58500	94.88
8/19/2015	0355812A	JACINTO COLMENERO	8/5*AL COUGAR CENTER INSPECTN	03-6710-01-58500	69.00
8/19/2015	0355813A	EVELYN COOK	7/16*PL MTG W/WAGNER & DEAN	02-5200-01-58500	86.25
8/19/2015	0355814A	R. W. DIRKS	AUGUST 2015 ERS INS REIMBURSMT	02-4010-01-59153	321.42

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8/19/2015	0355815A	FAUSTINA DOMINGUEZ	8/5*BV DARS WORKSHOP	02-6000-01-58500	69.00
8/19/2015	0355816A	ENTERPRISE HOLDINGS INC.	5/6-8*VEHICLE RENTAL FEE	34-7800-02-58010	200.98
8/19/2015	0355817A	RYAN FRANCO	BIT DRILL HI SPD	02-4090-01-57500	3.99
8/19/2015	0355818A	SUSIE GAITAN	6/9*CC NACES TRNG @ DEL MAR CO	02-3800-01-58000	72.35
8/19/2015	0355818A	SUSIE GAITAN	5/21*FLORESVILLE-MT W/KATIE	02-3800-01-58000	67.72
8/19/2015	0355819A	GUADALUPE GANCERES	5/1*CC/REFUGIO COLLEGE SIGNING	02-6000-01-58000	87.88
8/19/2015	0355819A	GUADALUPE GANCERES	6/4*KV MEETING	02-6000-01-58500	86.25
8/19/2015	0355819A	GUADALUPE GANCERES	6/8*AL SITE ADVISOR INTERVIEWS	02-6000-01-58500	69.00
8/19/2015	0355819A	GUADALUPE GANCERES	6/17*KV SITE ADVISOR INTERVIEW	02-6000-01-58500	86.25
8/19/2015	0355819A	GUADALUPE GANCERES	7/18-22*FL 2015 SACS CONFERENC	02-4037-01-58000	170.59
8/19/2015	0355820A	JULIA GARCIA	7/18-22*FL 2015 SACS CONFERENC	02-4037-01-58000	52.00
8/19/2015	0355820A	JULIA GARCIA	7/15*AL MTG W/HALO FLIGHT	02-2009-04-58500	120.75
8/19/2015	0355820A	JULIA GARCIA	7/16*BV MTG W/ACADEMIC DEAN	02-2009-04-58500	86.25
8/19/2015	0355820A	JULIA GARCIA	7/18*BV LVN STUDENT ORENTATION	02-2009-04-58500	86.25
8/19/2015	0355820A	JULIA GARCIA	7/31*BV TRAINING WITH C. CANO	02-2009-04-58500	86.25
8/19/2015	0355820A	JULIA GARCIA	8/5*CC HARBOR DR EVENT	02-2009-04-58500	128.30
8/19/2015	0355820A	JULIA GARCIA	8/6*BV WELDING TRAINING	02-2009-04-58500	43.13
8/19/2015	0355820A	JULIA GARCIA	8/6*BV/CC EXECUTIVE MEETINGS	02-2009-04-58500	105.87
8/19/2015	0355820A	JULIA GARCIA	8/7*AUSTIN TASB/TACCA SEMINAR	02-2009-04-58500	141.45
8/19/2015	0355820A	JULIA GARCIA	7/1*CHARLOTTE ISD MT W/SPRINT	02-2009-04-58500	19.24
8/19/2015	0355820A	JULIA GARCIA	7/7*BV TO FIX COMPUTER NOT WRK	02-2009-04-58500	86.25
8/19/2015	0355820A	JULIA GARCIA	7/9*BV MATH PATHWAYS ACCADEMIC	02-2009-04-58500	86.25
8/19/2015	0355820A	JULIA GARCIA	7/13*PEARSALL ISD MT W/SPRINT	02-2009-04-58500	48.66
8/19/2015	0355820A	JULIA GARCIA	7/14*SHAMROCK ENERGY TRAINING	02-2009-04-58500	86.25
8/19/2015	0355821A	ANGELICA KISER	6/30*POTEET/DEVINE RECRUITMENT	02-2004-04-58500	37.63
8/19/2015	0355821A	ANGELICA KISER	6/29*POTEET/JOURDANTON RECRUIT	02-2004-04-58500	10.23
8/19/2015	0355821A	ANGELICA KISER	7/30*BV TRAINING	02-2004-04-57500	86.25
8/19/2015	0355821A	ANGELICA KISER	8/5*BV TRAINING WITH C.CANO	02-2004-04-57500	86.25
8/19/2015	0355821A	ANGELICA KISER	7/22*HEB TO GET SUPPLIES	02-2004-04-57500	1.98
8/19/2015	0355821A	ANGELICA KISER	7/27*WHATABURGER FOR COUPONS	02-2004-04-57500	4.42
8/19/2015	0355821A	ANGELICA KISER	7/20*WILSON CO BCFS INFORMATIN	02-2004-04-57500	28.62
8/19/2015	0355821A	ANGELICA KISER	8/11*PL HS TO RECRUIT STUDENTS	02-2004-04-57500	1.01
8/19/2015	0355822A	AMY GONZALES	8/7*PL WALLTALKER INSTALLATION	34-7623-01-58000	86.25

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8/19/2015	0355823A	GREGORIO GONZALEZ	7/29,8/12-13*COUGAR DAY DRIVER	02-4040-01-56700	598.50
8/19/2015	0355824A	HOBLOT FERGUSON DARLING LLP	JUNE 2015 GENERAL MATTERS	02-4100-01-59020	5,117.53
8/19/2015	0355825A	SANTOS JONES	7/20*KV MTG W/DMC PROJ DIRECTR	34-7630-01-58000	86.25
8/19/2015	0355826A	SHAYNE LEE A. LONGORIA	7/27-8/30*STIPENED PAY	03-6710-01-56600	390.00
8/19/2015	0355826A	SHAYNE LEE A. LONGORIA	8/05-8/07*STIPENED PAY	03-6710-01-56600	200.00
8/19/2015	0355826A	SHAYNE LEE A. LONGORIA	8/10-8/14*STIPENED PAY	03-6710-01-56600	245.00
8/19/2015	0355827A	MARION WILLIAMS	AUGUST 2015 RETAINER	02-4100-01-59020	100.00
8/19/2015	0355828A	MCDONALDS-BV	MEALS FOR GWHS ATTENDING HLTH	34-7800-01-58010	41.66
8/19/2015	0355829A	DAWN MCKINZIE	7/27*AL TO WORK ON ID'S	03-2050-01-58500	25.00
8/19/2015	0355829A	DAWN MCKINZIE	7/30*AL TO WORK ON ID'S	03-2050-01-58500	25.00
8/19/2015	0355830A	JOSHUA MEAKINS	SECURITY FOR 4TH OF JULY	03-6705-01-56460	210.00
8/19/2015	0355831A	NORA MORALES	7/29*PL COUGAR DAYS LOAN SESSN	03-6030-01-58500	35.00
8/19/2015	0355831A	NORA MORALES	8/13*AL TO KV FOR COUGAR DAYS	03-6030-01-58500	25.00
8/19/2015	0355832A	DOLORES RICHARDS	JULY 2015 TAKE BANK DEPOSITS	02-5100-01-58500	32.94
8/19/2015	0355833A	ROSARIO SAENZ	7/30*SINTON JOB FAIR TO BV	03-6030-01-58000	25.42
8/19/2015	0355834A	BALDO SALAZAR JR.	SECURITY FOR 4TH OF JULY	03-6705-01-56460	210.00
8/19/2015	0355835A	SCHOOLCOMP	JULY 2015 CLAIMS COST	02-5960-01-59060	443.10
8/19/2015	0355836A	MARK SECORD	7/18-22*FL 2015 SACS CONFERENC	02-4037-01-58000	293.39
8/19/2015	0355837A	YVONNE TAMEZ	7/29*AL LOAN SESSION	03-6030-01-58500	34.50
8/19/2015	0355837A	YVONNE TAMEZ	8/10*AL FINANCIAL AID SERVICES	03-6030-01-58500	34.50
8/19/2015	0355837A	YVONNE TAMEZ	8/12*AL COUGAR DAYS	03-6030-01-58500	25.00
8/19/2015	0355838A	TASB	SEP15-AUG16*ANNUAL ONLINE PLCY	02-5820-01-59054	900.00
8/19/2015	0355838A	TASB	SEP15-AUG16*BOARDBOOK MEMBRSHP	02-5820-01-59054	900.00
8/19/2015	0355839A	TEXAS WORKFORCE COMMISSION	JULY 2015*2214SSF000 ROE	33-7991-01-10025	56.10
8/19/2015	0355840A	THREE RIVERS HIGH SCHOOL	THREE RIVERS HS TSI FEE REIMBU	34-7800-01-59000	270.00
8/19/2015	0355841A	ANNA TILLMAN	7/16*PL SITE TRAINING	02-5100-01-58500	86.25
8/19/2015	0355842A	BETTY TREVINO	71/2 X 8 1/2 WOODEN CAMERAS	02-4090-01-57500	320.00
8/19/2015	0355843A	LINDA TYRONE-WILLIAMS	7/30*SINTON SAN PAT JOB FAIR	02-3800-01-58000	40.06
8/19/2015	0355844A	KYLE WAGNER	6/16*THREE RIVERS WELDING SHOP	02-2001-01-58000	58.61
8/19/2015	0355844A	KYLE WAGNER	7/19*PL COUGAR DAYS	02-2001-01-58500	35.00
8/19/2015	0355844A	KYLE WAGNER	7/30*SINTON SAN PAT JOB FAIR	02-2001-01-58000	39.43
8/19/2015	0355844A	KYLE WAGNER	8/13*PL STATE AUDIT	02-2001-01-58500	86.25
8/19/2015	0355844A	KYLE WAGNER	8/13*SA TX WRKFRC MEETING	02-2001-01-58000	63.03

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8/19/2015	0355845A	WOODBURN PRESS	ACADEMIC CALENDARS 2015-2016	34-7700-01-59000	180.40
8/19/2015	0355846A	ZIMMER FLORAL & NURSERY	7/16*PLANT TO MEL CONTRERAS	02-4000-01-59000	55.00
8/20/2015	0001100E	RELIANT ENERGY DEPT 0954	ACC# 6 540 907 0	03-6800-03-59603	206.57
8/20/2015	0355847A	MIDLAND COLLEGE	CODY POTTS 535001521	15-6500-01-59155	2,500.00
8/20/2015	0355847A	MIDLAND COLLEGE	DAVID DELAROSA 407005564	15-6500-01-59155	2,500.00
8/20/2015	0355847A	MIDLAND COLLEGE	CHRIS VILLARREAL 264004463	15-6500-01-59155	2,500.00
8/20/2015	0355848A	ALICE NEWSPAPERS INC	ACCT #112621*AD #208848 COUGAR	02-4020-01-59014	817.00
8/20/2015	0355849A	ALLISON FLOORING AMERICA	REMOVE/DISPOSE OF EXISTING CAR	03-6710-02-57401	360.00
8/20/2015	0355849A	ALLISON FLOORING AMERICA	FURNISH/INSTALL CARPET	03-6710-02-57401	7,845.00
8/20/2015	0355850A	APPLE INC	CUST #601519*APP FOR IMAC	34-7630-01-57500	1,309.00
8/20/2015	0355851A	AT&T LONG DISTANCE	805059152-6*101868	02-5410-01-59600	2,085.43
8/20/2015	0355852A	ATI	ACCT #2707*MATERIALS PACKAGE	01-3300-01-57500	5,530.32
8/20/2015	0355852A	ATI	ACCT #2707*MATERIALS PACKAGE	02-3300-01-59007	10,000.00
8/20/2015	0355853A	CDW GOVERNMENT INC	CUST #2753562*LG 29 IPS	02-2007-01-59000	407.26
8/20/2015	0355854A	COASTAL BEND FITNESS SERVICE	PARTS FOR FITNESS MACHINES	02-6000-01-57500	1,593.68
8/20/2015	0355855A	CURTIS 1000 INC	CUST #111409*T. DOMINGUEZ	02-6000-01-57500	47.30
8/20/2015	0355856A	DELL MARKETING	8477169*WIRELESS KEYBOARD/MOUS	01-3350-01-59000	283.98
8/20/2015	0355856A	DELL MARKETING	8477169*DELL PRECISION BASE	01-3350-01-59000	1,851.06
8/20/2015	0355857A	ENVIROTEST LTD	PROJECT 15-5842 ASB	34-7623-01-57010	1,970.00
8/20/2015	0355858A	GRAINER	ACCT #802311431	03-6700-03-56450	253.44
8/20/2015	0355858A	GRAINER	ACCT #802311431*INV 9780835857	03-6700-01-57500	(224.79)
8/20/2015	0355858A	GRAINER	ACCT #802311431*POLE CONTRACTO	03-6700-03-56450	331.80
8/20/2015	0355858A	GRAINER	ACCT #802311431	03-6710-01-57500	1,732.00
8/20/2015	0355858A	GRAINER	ACCT #802311431	03-6700-01-57500	72.00
8/20/2015	0355858A	GRAINER	ACCT #802311431	03-6700-01-57500	216.00
8/20/2015	0355858A	GRAINER	ACCT #802311431	03-6700-01-57500	360.00
8/20/2015	0355859A	GREAT WESTERN DINING SERVICE	UNIT 1019*7/31 MEAL	02-4000-01-59000	240.55
8/20/2015	0355859A	GREAT WESTERN DINING SERVICE	UNIT 1019*6/24 MEALS	34-7900-01-59030	1,478.33
8/20/2015	0355859A	GREAT WESTERN DINING SERVICE	UNIT 1019*6/24 MEALS	34-7975-01-59030	1,216.67
8/20/2015	0355859A	GREAT WESTERN DINING SERVICE	UNIT 1019*7/1 MEALS	34-7900-01-59030	2,945.00
8/20/2015	0355859A	GREAT WESTERN DINING SERVICE	UNIT 1019*7/1 MEALS	34-7975-01-59030	1,815.00
8/20/2015	0355859A	GREAT WESTERN DINING SERVICE	UNIT 1019*MEALS	34-7900-01-59030	301.50
8/20/2015	0355859A	GREAT WESTERN DINING SERVICE	UNIT 1019*MEALS	34-7975-01-59030	153.00

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8/20/2015	0355860A	HOV SERVICES INC.	CUST #CUS00855	02-5150-01-59014	2,954.53
8/20/2015	0355861A	JIM COLEMAN LTD	NURSING PINS	01-3300-01-57500	4,056.00
8/20/2015	0355862A	KOETTER FIRE PROTECTION	ANNUAL HOOD INSPECTION	03-6710-01-59000	325.00
8/20/2015	0355863A	LMC BUSINESS PRODUCTS	ACCT #00119	03-6710-01-57500	65.70
8/20/2015	0355864A	CERTIFIED LABORATORIES	CUST #311055*ELITE RED FIBER	03-6700-01-57500	222.64
8/20/2015	0355865A	PARTSCO SUPPLY	CUST #0002	03-6715-03-57500	17.90
8/20/2015	0355866A	PIONEER DRAMA SERVICE INC.	ACCT #78102F*SCRIPT NOT-SO-GRI	01-2910-01-57500	81.25
8/20/2015	0355866A	PIONEER DRAMA SERVICE INC.	DIRECTOR'S BOOK FOR NOT-SO-	01-2910-01-57500	17.50
8/20/2015	0355866A	PIONEER DRAMA SERVICE INC.	SCRIPTS FOR ALICE IN	01-2910-01-57500	60.00
8/20/2015	0355866A	PIONEER DRAMA SERVICE INC.	DIRECTOR'S BOOK FOR ALICE IN	01-2910-01-57500	20.00
8/20/2015	0355866A	PIONEER DRAMA SERVICE INC.	SHPG	01-2910-01-57500	14.00
8/20/2015	0355867A	PROSOURCE SPECIALTIES LLC	COUGAR DAY T-SHIRTS	02-4040-01-59000	2,276.20
8/20/2015	0355867A	PROSOURCE SPECIALTIES LLC	4GB FLASH DRIVES	02-4040-01-59000	678.00
8/20/2015	0355867A	PROSOURCE SPECIALTIES LLC	SHPG	02-4040-01-59000	23.66
8/20/2015	0355868A	SCOTT ALLEN SKIPPER	REPLACED ELEMENT ON ASSEMBLY	03-6710-01-59000	285.00
8/20/2015	0355868A	SCOTT ALLEN SKIPPER	TRIP CHARGE	03-6710-01-59000	60.00
8/20/2015	0355868A	SCOTT ALLEN SKIPPER	TOTAL MATERIALS	03-6710-01-59000	645.00
8/20/2015	0355869A	SURPRISE PARTY STORE	8X10 PLAQUE FOR TRIO DAY	34-7800-01-59000	30.00
8/20/2015	0355870A	TEXAS DEPT OF PUBLIC SAFETY	RTI500010	02-5150-01-59000	23.00
8/20/2015	0355871A	UPS (PA)	SHIPPER R573A8	02-5400-01-59024	11.12
8/20/2015	0355872A	W. WHITE AIR CONDITIONING	INSTALL RHEEM 7.5 TON UNIT @	03-6710-03-57401	10,810.00
8/20/2015	0355873A	XEROX CORPORATION	717190664*JUNE*AL LIBRARY	02-1915-01-59200	189.81
8/20/2015	0355873A	XEROX CORPORATION	717190664*EXCESS6/16-6/30	02-1915-01-59200	1.18
8/20/2015	0355873A	XEROX CORPORATION	721640712*JUNE*DUAL ENROLLMENT	02-1915-01-59200	237.15
8/20/2015	0355873A	XEROX CORPORATION	711931253*JULY*MAIL ROOM	02-1915-01-59200	1,569.16
8/20/2015	0355873A	XEROX CORPORATION	712046044*AUGUST*PL	02-1915-01-59200	493.66
8/20/2015	0355873A	XEROX CORPORATION	712046044*COLOR	02-1915-01-59200	307.76
8/20/2015	0355873A	XEROX CORPORATION	713044865*JULY*KV	02-1915-01-59200	406.46
8/20/2015	0355873A	XEROX CORPORATION	713044865*COLOR	02-1915-01-59200	3.86
8/20/2015	0355873A	XEROX CORPORATION	714897956*JULY*FA	02-1915-01-59200	260.98
8/20/2015	0355873A	XEROX CORPORATION	714897956*EXCESS 6/21-7/21	02-1915-01-59200	24.56
8/20/2015	0355873A	XEROX CORPORATION	714897980*JULY*E BLDG	02-1915-01-59200	385.69
8/20/2015	0355873A	XEROX CORPORATION	714897980*COLOR	02-1915-01-59200	181.65



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8/20/2015	0355873A	XEROX CORPORATION	714986304*JULY*COUNSELING	02-1915-01-59200	335.21
8/20/2015	0355873A	XEROX CORPORATION	714986304*COLOR	02-1915-01-59200	10.56
8/20/2015	0355873A	XEROX CORPORATION	714986338*JULY*T BLDG	02-1915-01-59200	219.67
8/20/2015	0355873A	XEROX CORPORATION	715404380*JULY*KV COUNSELING	02-1915-01-59200	303.38
8/20/2015	0355873A	XEROX CORPORATION	715404380*COLOR	02-1915-01-59200	7.61
8/20/2015	0355873A	XEROX CORPORATION	715412565*JULY*NURSING	02-1915-01-59200	464.58
8/20/2015	0355873A	XEROX CORPORATION	715412581*JULY*DAYCARE	02-1915-01-59200	256.54
8/20/2015	0355873A	XEROX CORPORATION	715412581*EXCESS 6/21-7/21	02-1915-01-59200	16.92
8/20/2015	0355873A	XEROX CORPORATION	715412581*COLOR	02-1915-01-59200	19.81
8/20/2015	0355873A	XEROX CORPORATION	715413837*JULY*LIBRARY	02-1915-01-59200	178.38
8/20/2015	0355873A	XEROX CORPORATION	715413837*EXCESS 6/23-7/23	02-1915-01-59200	0.09
8/20/2015	0355873A	XEROX CORPORATION	715413860*JULY*LIBRARY	02-1915-01-59200	178.38
8/20/2015	0355873A	XEROX CORPORATION	715413860*EXCESS 6/23-7/23	02-1915-01-59200	2.84
8/20/2015	0355873A	XEROX CORPORATION	715681078*JULY*PERSONNEL	02-1915-01-59200	320.48
8/20/2015	0355873A	XEROX CORPORATION	717190664*JULY*AL LIBRARY	02-1915-01-59200	189.81
8/20/2015	0355873A	XEROX CORPORATION	717190664*EXCESS 6/30-7/27	02-1915-01-59200	1.57
8/20/2015	0355873A	XEROX CORPORATION	717190672*JULY*AL COUNSELING	02-1915-01-59200	252.66
8/20/2015	0355873A	XEROX CORPORATION	717613392*JULY*AL NURSING	02-1915-01-59200	260.81
8/20/2015	0355873A	XEROX CORPORATION	717709018*JULY*BUS OFFICE	02-1915-01-59200	216.21
8/20/2015	0355873A	XEROX CORPORATION	718168917*JULY*DENTAL	02-1915-01-59200	89.89
8/20/2015	0355873A	XEROX CORPORATION	718168925*JULY*GYM-STOCKTON	02-1915-01-59200	77.33
8/20/2015	0355873A	XEROX CORPORATION	718168933*JULY*GYM-VASQUEZ	02-1915-01-59200	77.33
8/20/2015	0355873A	XEROX CORPORATION	718338270*JULY*COUNSELING	02-1915-01-59200	156.69
8/20/2015	0355873A	XEROX CORPORATION	720115633*JULY*VP OF INSTRUCT	02-1915-01-59200	364.53
8/20/2015	0355873A	XEROX CORPORATION	720115633*COLOR	02-1915-01-59200	78.26
8/20/2015	0355873A	XEROX CORPORATION	720119478*JULY*FOUNDATION	02-6410-01-59200	92.33
8/20/2015	0355873A	XEROX CORPORATION	720119478*JULY*IE	02-1915-01-59200	184.68
8/20/2015	0355873A	XEROX CORPORATION	720577360*JULY*AL	02-1915-01-59200	477.56
8/20/2015	0355873A	XEROX CORPORATION	720577360*COLOR	02-1915-01-59200	104.82
8/20/2015	0355873A	XEROX CORPORATION	720950518*JULY*PRES OFFICE	02-1915-01-59200	351.33
8/20/2015	0355873A	XEROX CORPORATION	720950518*COLOR	02-1915-01-59200	178.24
8/20/2015	0355873A	XEROX CORPORATION	720950518*SVC CREDIT	02-1915-01-59200	(0.26)
8/20/2015	0355873A	XEROX CORPORATION	721640712*JULY*DUAL ENROLLMENT	02-1915-01-59200	237.15

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8/20/2015	0355873A	XEROX CORPORATION	721827293*JULY*CE	02-1915-01-59200	211.05
8/20/2015	0355873A	XEROX CORPORATION	721827293*EXCESS 6/21-7/21	02-1915-01-59200	10.20
8/20/2015	0355873A	XEROX CORPORATION	721827293*COLOR	02-1915-01-59200	139.14
8/20/2015	0355873A	XEROX CORPORATION	721871390*JULY*DEAN'S OFFICES	02-1915-01-59200	477.24
8/20/2015	0355873A	XEROX CORPORATION	715028510*JULY*C BLDG	02-1915-01-59200	302.85
8/20/2015	0355873A	XEROX CORPORATION	717613616*JULY*AL TRIO ETS	34-7800-02-59200	258.51
8/20/2015	0355873A	XEROX CORPORATION	718168941*JULY*TRIO	34-7900-01-59000	166.87
8/20/2015	0355873A	XEROX CORPORATION	718168941*JULY*TRIO	34-7975-01-59000	166.86
8/20/2015	0355873A	XEROX CORPORATION	721816056*JULY*TRIO TS	34-7800-01-59000	179.32
8/20/2015	0355874A	ZARSKY LUMBER COMPANY INC.	ACCT #102081	03-6715-03-57500	27.70
8/20/2015	0355874A	ZARSKY LUMBER COMPANY INC.	ACCT #102081	03-6715-03-57500	46.82
8/20/2015	0355875A	ZIONS FIRST NATIONAL BANK	TRUST #1492652 ANNUAL BASE FEE	75-9500-01-59520	450.00
8/21/2015	0355876A	CITI CREDIT CARD	MONTHLY SERVICE	02-2004-04-59000	15.99
8/21/2015	0355876A	CITI CREDIT CARD	18TH ANNUAL TEXAS HIGHER EDUC	02-6000-01-58000	325.00
8/21/2015	0355876A	CITI CREDIT CARD	EARLY REGISTRATION BOTH DAYS	02-2009-04-58000	325.00
8/21/2015	0355876A	CITI CREDIT CARD	CONFERENCE REGISTRATION FOR	02-4036-01-57500	325.00
8/21/2015	0355876A	CITI CREDIT CARD	AMERICAN AIRLINE	02-6000-01-58000	286.20
8/21/2015	0355876A	CITI CREDIT CARD	AMERICAN AIRLINE	02-2009-04-58000	286.20
8/21/2015	0355876A	CITI CREDIT CARD	AMERICAN ASSOCIATION OF	02-2009-04-58000	850.00
8/21/2015	0355876A	CITI CREDIT CARD	REGISTATION PACKAGE 2015	02-2009-04-58000	850.00
8/21/2015	0355876A	CITI CREDIT CARD	REGISTRATION PACKAGE FOR	02-2009-04-58000	850.00
8/21/2015	0355876A	CITI CREDIT CARD	YONDER INN BEEVILLE	02-2009-01-58500	97.75
8/21/2015	0355876A	CITI CREDIT CARD	PEC PREMIER SAFETY	02-3800-01-56601	495.00
8/21/2015	0355876A	CITI CREDIT CARD	2015 TACE Conferenc-Austin TX	02-3800-01-58000	900.00
8/21/2015	0355876A	CITI CREDIT CARD	TRAVEL RESERVATION SACS	02-4037-01-58000	802.20
8/21/2015	0355876A	CITI CREDIT CARD	HOLIDAY INN & SUITES	02-2009-04-58000	116.13
8/21/2015	0355876A	CITI CREDIT CARD	HOLIDAY INN & SUITES	02-6000-01-58000	116.13
8/21/2015	0355876A	CITI CREDIT CARD	DOLLAR RENT A CAR	02-6000-01-58000	98.70
8/21/2015	0355876A	CITI CREDIT CARD	DOLLAR RENT A CAR	02-2009-01-58000	98.70
8/21/2015	0355876A	CITI CREDIT CARD	NEW 888 LLC	02-2009-04-58000	44.70
8/21/2015	0355876A	CITI CREDIT CARD	OMNI AUSTIN	02-3800-01-58000	401.21
8/21/2015	0355876A	CITI CREDIT CARD	WALMART	02-2004-04-59000	15.72
8/21/2015	0355876A	CITI CREDIT CARD	CAPPARELLI ITALIAN	02-2004-04-59000	245.95

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8/21/2015	0355876A	CITI CREDIT CARD	WALMART	02-2004-04-57500	214.54
8/21/2015	0355876A	CITI CREDIT CARD	WALMART	02-5100-01-20575	10.31
8/21/2015	0355876A	CITI CREDIT CARD	AMERICAN REFUND	34-7800-02-58000	(214.10)
8/21/2015	0355876A	CITI CREDIT CARD	ROMA ITALIAN RESTAURANT	02-2007-01-59000	47.66
8/21/2015	0355876A	CITI CREDIT CARD	COE 34TH CONFERENCE	34-7800-01-58000	357.50
8/21/2015	0355876A	CITI CREDIT CARD	WATER & SNACKS SUMMER TRIP	34-7800-01-58010	70.00
8/21/2015	0355876A	CITI CREDIT CARD	WATER AND SNACKS FOR SUMMER	34-7800-01-58010	33.25
8/21/2015	0355876A	CITI CREDIT CARD	PHONE PAYMENT FEE	02-5100-01-59000	14.95
8/21/2015	0355876A	CITI CREDIT CARD	UNITED RENTALS	02-5100-01-20575	(0.02)
8/21/2015	0355876A	CITI CREDIT CARD	LUNCH FOR STAFF	02-2007-01-59000	65.92
8/21/2015	0355876A	CITI CREDIT CARD	PLASTIC COVERS FOR BOOKSTORE	03-6710-01-57500	54.30
8/21/2015	0355876A	CITI CREDIT CARD	IMP WRENCH FOR GROUNDS/INV. #	03-6720-01-59000	99.99
8/21/2015	0355876A	CITI CREDIT CARD	20A HD DUPLEX OUTLET WHITE FOR	03-6710-01-57500	26.10
8/21/2015	0355876A	CITI CREDIT CARD	ELECTRICAL SUPPLIES FOR DORMS	03-6710-01-57500	196.23
8/21/2015	0355876A	CITI CREDIT CARD	SPRAY PAINT FOR TRASH CANS	03-6715-01-57500	5.76
8/21/2015	0355876A	CITI CREDIT CARD	WATER FOR MAINTENANCE &	03-6710-01-57500	47.76
8/21/2015	0355876A	CITI CREDIT CARD	LIQ CRACKER SEALER FOR CBC	03-6730-01-57500	8.75
8/21/2015	0355876A	CITI CREDIT CARD	ROAD RESCUE BLACKTOP PATCH	03-6730-01-57500	50.56
8/21/2015	0355876A	CITI CREDIT CARD	LIQ CRACK SEALER	03-6730-01-57500	8.75
8/21/2015	0355876A	CITI CREDIT CARD	SUPPLIES FOR CBC TRACK REPAIR	03-6730-01-57500	65.53
8/21/2015	0355876A	CITI CREDIT CARD	WASP/HORNET KILLER SPRAY	03-6710-01-57500	23.94
8/21/2015	0355876A	CITI CREDIT CARD	ROAD RESCUE BLACKTOP PATCH	03-6710-01-57500	126.39
8/21/2015	0355876A	CITI CREDIT CARD	ITEMS FOR CBC CDU #16 @	03-6700-01-56450	1,209.79
8/21/2015	0355876A	CITI CREDIT CARD	460V MOTOR FOR PLEASANTON	03-6710-04-57401	348.75
8/21/2015	0355876A	CITI CREDIT CARD	FORKLIFT REPAIR ON HYD PUMP/	03-6700-01-56450	1,117.50
8/21/2015	0355876A	CITI CREDIT CARD	FREIGHT INBOUND	03-6700-01-56450	24.00
8/21/2015	0355876A	CITI CREDIT CARD	CARPENTRY SUPPLIES FOR CBC	03-6710-01-57401	95.47
8/21/2015	0355876A	CITI CREDIT CARD	SPRAY GLOSS PAINT & NAILS/	03-6715-01-57500	57.21
8/21/2015	0355876A	CITI CREDIT CARD	BPO FOR MAINTENANCE USAGE	03-6710-01-57500	89.23
8/21/2015	0355876A	CITI CREDIT CARD	BPO FOR MAINTENANCE USAGE	03-6710-01-57500	71.97
8/21/2015	0355876A	CITI CREDIT CARD	ELECTRICAL SUPPLIES FOR APTS	11-1400-01-57500	177.96
8/21/2015	0355876A	CITI CREDIT CARD	ELECTRICAL SUPPLIES FOR APTS	11-1400-01-57500	89.67
8/21/2015	0355876A	CITI CREDIT CARD	CARPENTRY SUPPLIES FOR IN-	11-1400-01-57500	160.24

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8/21/2015	0355876A	CITI CREDIT CARD	PM400 ALK SG EXTRA PAINT FOR	11-1400-01-57500	66.06
8/21/2015	0355876A	CITI CREDIT CARD	CREDIT ON PAINT	11-1400-01-57500	(66.06)
8/21/2015	0355876A	CITI CREDIT CARD	IN EN PURE WHITE PAINT	11-1400-01-57500	63.90
8/21/2015	0355876A	CITI CREDIT CARD	CARPENTRY SUPPLIES FOR DORMS/	11-1400-01-57400	19.18
8/21/2015	0355876A	CITI CREDIT CARD	CARPENTRY SUPPLIES FOR DORMS	11-1400-01-57400	703.98
8/21/2015	0355876A	CITI CREDIT CARD	CARPENTRY SUPPLIES FOR DORMS/	11-1400-01-57500	63.28
8/21/2015	0355876A	CITI CREDIT CARD	CARPENTRY SUPPLIES FOR DORMS/	11-1400-01-57500	57.39
8/21/2015	0355876A	CITI CREDIT CARD	SUPPLIES FOR DORMS/TRAN #	11-1400-01-57500	103.37
8/21/2015	0355877A	Coastal Bend College-Alice	ALICE NEWSPAPER	02-2002-02-59000	12.00
8/21/2015	0355877A	Coastal Bend College-Alice	ALICE NEWSPAPER	02-2002-02-59000	12.00
8/21/2015	0355877A	Coastal Bend College-Alice	ALICE NEWSPAPER	02-2002-02-59000	10.00
8/21/2015	0355877A	Coastal Bend College-Alice	WALMART	02-2002-02-59000	3.24
8/21/2015	0355877A	Coastal Bend College-Alice	CASH SHORT	02-1900-02-41555	1.53
8/25/2015	0355878A	BPS FEDERAL CREDIT UNION	Savings & Loans	99-0500-01-20900	6,926.00
8/25/2015	0355879A	KINGSVILLE AREA EDUCATORS FCU	sanchez, D 3149.8545.5	99-0500-01-20901	322.00
8/26/2015	0355880A	OMEDI ARISMELENDEZ	7/31*MTG W/WAGNER & CBC STAFF	02-2002-02-58500	69.00
8/26/2015	0355880A	OMEDI ARISMELENDEZ	8/13*KV COUGAR DAYS	02-2002-02-58500	25.00
8/26/2015	0355880A	OMEDI ARISMELENDEZ	6/9&6/15*ECHO NEWSPAPER PYMNT	03-2050-01-59054	24.00
8/26/2015	0355881A	BEEVILLE SPORTS HALL OF FAME	DONATION FOR 2015 12TH YR INDU	02-4000-01-59014	4,000.00
8/26/2015	0355882A	KEVIN BEHR	7/18-22*FL SACS 2015 CONFERENCE	02-4037-01-58000	58.56
8/26/2015	0355883A	CLARO COMMUNICATIONS LTD	8/19-20*KOPY RADIO TIME 92.1	02-4000-01-59014	1,200.00
8/26/2015	0355884A	JACINTO COLMENERO	8/13*SA ALAMO WRKFRC SLUTN MTG	03-6710-01-58500	99.79
8/26/2015	0355885A	EVELYN COOK	8/11*AL POISE REGIST TRNING	02-5200-01-58500	48.50
8/26/2015	0355886A	JUAN FLORES	8/14*MOWED/WEEDED GRASS/TRIM	03-6715-03-59000	125.00
8/26/2015	0355887A	PHYLLIS E. GARCIA	BINGO SUPPLIES	01-2910-01-57500	108.53
8/26/2015	0355887A	PHYLLIS E. GARCIA	ART SUPPLIES (TAPE/WOLLY DOLL)	01-2910-01-57500	31.62
8/26/2015	0355888A	***DO NOT USE THIS VENDOR ID**	PLCY#61SR813287 DAY CARE INSUR	12-1420-01-59000	340.00
8/26/2015	0355888A	***DO NOT USE THIS VENDOR ID**	PLCY#61SR813422 ATHLETIC CAMPS	18-2821-01-59000	363.60
8/26/2015	0355889A	ANNA HENSLEY-GARZA	7/5-18*PUERTO RICO STDY ABROAD	01-2720-01-58000	327.00
8/26/2015	0355890A	CAROL HERGERT	7/27*PL MEETING WITH FACULTY	01-3350-02-58500	80.98
8/26/2015	0355890A	CAROL HERGERT	7/30*PL INTRODUCE NEW FACULTY	01-3350-02-58500	80.98
8/26/2015	0355890A	CAROL HERGERT	8/10*PL MEETING WITH STUDENT	01-3350-02-58000	80.98
8/26/2015	0355890A	CAROL HERGERT	8/13*KV COUGAR DAYS	01-3350-02-58000	35.00

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8/26/2015	0355891A	JENZABAR INC.	REMOTE BACKUP STORAGE9/15-8/16	02-5200-01-57006	6,709.00
8/26/2015	0355891A	JENZABAR INC.	REMOTE BACKUP-KNAPSAC9/15-8/16	02-5200-01-57006	500.00
8/26/2015	0355892A	JOEL LOPEZ JR.	7/29*BV MEETING W/K. CUYLER	34-7623-01-58000	86.25
8/26/2015	0355893A	DAWN MCKINZIE	8/4*AL TO COVER FOR JENNIFER	03-2050-01-58500	25.00
8/26/2015	0355893A	DAWN MCKINZIE	8/5*AL TO COVER FOR JENNIFER	03-2050-01-58500	25.00
8/26/2015	0355893A	DAWN MCKINZIE	8/12*AL COUGAR DAY TO MAKE IDS	03-2050-01-58500	25.00
8/26/2015	0355893A	DAWN MCKINZIE	8/13*KV COUGAR DAY TO MAKE IDS	03-2050-01-58500	35.00
8/26/2015	0355894A	NCHERM	LEGAL RETAINER FEE TO NCHERM	02-4100-01-59020	24,500.00
8/26/2015	0355895A	SOUTH CENTRAL USER'S GROUP	7/15-6/16*POISE GROUP MEMBRSHP	02-5200-01-57006	100.00
8/26/2015	0355896A	TG	July 2015 HigherEDGE SERVICES	03-6030-01-59012	2,334.17
8/28/2015	0001101E	CITI CREDIT CARD	test check	02-5100-01-59000	1.00
8/28/2015	0001102E	CITI CREDIT CARD	WALMART	02-2004-04-57500	75.46
8/28/2015	0001102E	CITI CREDIT CARD	CORNER STORE	02-2004-04-57500	50.03
8/28/2015	0001102E	CITI CREDIT CARD	#566790C	01-2100-04-57500	159.60
8/28/2015	0001102E	CITI CREDIT CARD	SHIPPING	01-2100-04-57500	25.65
8/28/2015	0001102E	CITI CREDIT CARD	NOTARY SUPPLIES	01-3350-02-57500	28.99
8/28/2015	0001102E	CITI CREDIT CARD	SHIPPING AND HANDLING	01-3350-02-57500	7.99
8/28/2015	0001102E	CITI CREDIT CARD	DELA CASTILLO ORLANDO	02-4037-01-58000	150.00
8/28/2015	0001102E	CITI CREDIT CARD	ACE METRO CAB	02-4037-01-58000	64.11
8/28/2015	0001102E	CITI CREDIT CARD	SOUTHWEST WIFI	02-4037-01-58000	8.00
8/28/2015	0001102E	CITI CREDIT CARD	WILFRID LUXURY CAB	02-4037-01-58000	39.10
8/28/2015	0001102E	CITI CREDIT CARD	MEARS DEST SVCS INC. CAB	02-4037-01-58000	38.00
8/28/2015	0001102E	CITI CREDIT CARD	MEARS TRANSPORTATION GROUP	02-4037-01-58000	19.32
8/28/2015	0001102E	CITI CREDIT CARD	MEARS TRANSPORTATION GROUP	02-4037-01-58000	18.63
8/28/2015	0001102E	CITI CREDIT CARD	GOSQ.COM ANGEL PIM	02-4037-01-58000	33.12
8/28/2015	0001102E	CITI CREDIT CARD	MEAR CLOBAL CHAUFF	02-4037-01-58000	73.60
8/28/2015	0001102E	CITI CREDIT CARD	SAT ARIPORT PARKING	02-4037-01-58000	46.00
8/28/2015	0001102E	CITI CREDIT CARD	MEARS DEST SVCS INC.	02-4037-01-58000	38.00
8/28/2015	0001102E	CITI CREDIT CARD	GAYLORD HOTELS	02-4037-01-58000	359.34
8/28/2015	0001102E	CITI CREDIT CARD	GAYLORD HOTELS	02-4037-01-58000	779.70
8/28/2015	0001102E	CITI CREDIT CARD	GAYLORD HOTELS	02-4037-01-58000	587.16
8/28/2015	0001102E	CITI CREDIT CARD	CITY OF PLEASANTON	03-6800-04-59603	354.43
8/28/2015	0001102E	CITI CREDIT CARD	CITY OF PLEASANTON	03-6800-04-59603	1.25

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8/28/2015	0001102E	CITI CREDIT CARD	KINGVILLE WATER UTILITY SERVIC	03-6800-03-59603	276.70
8/28/2015	0001102E	CITI CREDIT CARD	CITY OF ALICE	03-6800-02-59601	252.83
8/28/2015	0001102E	CITI CREDIT CARD	CITY OF ALICE	03-6800-02-59601	39.30
8/28/2015	0001102E	CITI CREDIT CARD	DRURY PLAZA HOTEL	34-7900-01-59000	2,674.35
8/28/2015	0001102E	CITI CREDIT CARD	NATURAL BRIDGE WILDLIFE	34-7900-01-59000	415.75
8/28/2015	0001102E	CITI CREDIT CARD	ULINE WELDED STEEL MACH TABLE	01-3470-01-57014	422.44
8/28/2015	0001102E	CITI CREDIT CARD	HOMEDEPOT	01-3470-01-57014	483.47
8/28/2015	0001102E	CITI CREDIT CARD	Order#10778038	01-3100-01-57500	330.77
8/28/2015	0001102E	CITI CREDIT CARD	CAMPER CLINIC	01-3470-01-57013	412.59
8/28/2015	0001102E	CITI CREDIT CARD	GIFT CARDS FOR TOOL BOXES	01-3415-01-57500	2,700.00
8/28/2015	0001102E	CITI CREDIT CARD	D & J SERVICE CENTER	01-3470-01-57015	207.90
8/28/2015	0001102E	CITI CREDIT CARD	QUOTE# GJPH024	01-3470-01-57014	71.27
8/28/2015	0001102E	CITI CREDIT CARD	HORBOR FREIGHT TOOLS	01-3470-01-57500	13.99
8/28/2015	0001102E	CITI CREDIT CARD	BINDERS FOR WELDING TRAINING	02-4036-01-57500	156.25
8/28/2015	0001102E	CITI CREDIT CARD	STONE CREEK LUNCH	02-2001-01-59000	64.68
8/28/2015	0001102E	CITI CREDIT CARD	BEST WESTERN SAN MARCOS	02-5100-01-20575	12.00
8/28/2015	0001102E	CITI CREDIT CARD	JARD ROCL HOUSTON	34-7900-01-59030	983.42
8/28/2015	0001102E	CITI CREDIT CARD	WALGREENS	34-7900-01-59030	19.45
8/28/2015	0001102E	CITI CREDIT CARD	MULATE'S	34-7900-01-59030	226.97
8/28/2015	0001102E	CITI CREDIT CARD	DOUBLE TREE	34-7900-01-59030	2,903.76
8/28/2015	0001102E	CITI CREDIT CARD	DOUBLE TREE	34-7900-01-59030	904.81
8/28/2015	0001102E	CITI CREDIT CARD	IHOP	34-7900-01-59030	169.70
8/28/2015	0001102E	CITI CREDIT CARD	IHOP	34-7900-01-59030	294.64
8/28/2015	0001102E	CITI CREDIT CARD	IHOP	34-7900-01-59030	161.52
8/28/2015	0001102E	CITI CREDIT CARD	IHOP	34-7900-01-59030	29.69
8/28/2015	0001102E	CITI CREDIT CARD	LE PAVILLOM HOTEL	34-7900-01-59030	1,068.54
8/28/2015	0001102E	CITI CREDIT CARD	COE JANICE	34-7900-01-59000	175.00
8/28/2015	0001102E	CITI CREDIT CARD	AMERICAN	34-7900-01-57500	201.26
8/28/2015	0001102E	CITI CREDIT CARD	AMERICAN	34-7900-01-57500	615.14
8/28/2015	0001102E	CITI CREDIT CARD	GEORGES RESTURANT BAR	34-7975-01-59030	525.00
8/28/2015	0001102E	CITI CREDIT CARD	ARAMARK EDUCATIONAL	34-7975-01-59030	310.00
8/28/2015	0001102E	CITI CREDIT CARD	LE PAVILLON HOTEL	34-7900-01-59030	743.00
8/28/2015	0001102E	CITI CREDIT CARD	RIVER CITY COACHES	34-7900-01-59000	10,450.00

Coastal Bend College  
Check Register Report-General Fund  
Fiscal Year 2015  
September 1, 2014 through August 31, 2015

<u>Check Date</u>	<u>Check #</u>	<u>Vendor Name</u>	<u>Item Description</u>	<u>Account #</u>	<u>Invoice Amount</u>
8/28/2015	0001102E	CITI CREDIT CARD	DR . PEPPER MUSEUM	34-7975-01-59030	226.00
8/28/2015	0001102E	CITI CREDIT CARD	PIZZA HUT DELIVERY	34-7975-01-59030	245.76
8/28/2015	0001102E	CITI CREDIT CARD	ROSALINDA LOPEZ	34-7975-01-59030	130.75
8/28/2015	0001102E	CITI CREDIT CARD	WALMART	34-7975-01-59030	175.35
8/28/2015	0001102E	CITI CREDIT CARD	RIVER CITY COACHES	34-7975-01-59000	3,500.00
8/28/2015	0001102E	CITI CREDIT CARD	ROUND ROCK DONUTS	34-7975-01-59030	125.82
8/28/2015	0001102E	CITI CREDIT CARD	LAQUINTA INNS 15 ROOMS	34-7975-01-59030	1,398.00
8/28/2015	0001102E	CITI CREDIT CARD	COMFORT SUITES	34-7975-01-59030	1,500.45
8/28/2015	0001102E	CITI CREDIT CARD	CHAMA GAUCHA	34-7975-01-59030	1,367.03
8/28/2015	0001102E	CITI CREDIT CARD	SIX FLAGS	34-7900-01-59000	144.04
8/28/2015	0001102E	CITI CREDIT CARD	SIX FLAGS	34-7975-01-59000	600.09
8/28/2015	0001102E	CITI CREDIT CARD	SIX FLAGS	34-7900-01-59030	779.35
8/28/2015	0001102E	CITI CREDIT CARD	SIX FLAGS	34-7975-01-59030	600.00
8/28/2015	0001102E	CITI CREDIT CARD	UT H&F FOOD SERVICE	34-7975-01-59030	279.24
8/28/2015	0001102E	CITI CREDIT CARD	PROSOURCE SPECIALTIES	34-7975-01-57500	2,086.46
8/28/2015	0001102E	CITI CREDIT CARD	PROSOURCE SPECIALTIES	34-7900-01-57500	3,643.53
8/28/2015	0001102E	CITI CREDIT CARD	RIVER CITY COACHES	34-7900-01-59000	55.74
8/28/2015	0001102E	CITI CREDIT CARD	RIVER CITY COACHES	34-7900-01-59000	32.83
8/28/2015	0001102E	CITI CREDIT CARD	RIVER CITY COACHES	34-7900-01-59000	33.25
8/28/2015	0001102E	CITI CREDIT CARD	RIVER CITY COACHES	34-7900-01-59000	2,294.23
8/28/2015	0001102E	CITI CREDIT CARD	RIVER CITY COACHES	34-7975-01-59000	883.95
8/28/2015	0001102E	CITI CREDIT CARD	DIRECTOR FLIGHT TO ANNUAL COE	34-7900-01-58000	264.10
8/28/2015	0001102E	CITI CREDIT CARD	DIRECTOR FLIGHTS TO ANNUAL	34-7975-01-58000	264.10
8/28/2015	0001102E	CITI CREDIT CARD	GRAND STATION ENTERTAINMENT	34-7900-01-59000	325.00
8/28/2015	0001102E	CITI CREDIT CARD	BEST WESTERN SAN MARCOS	34-7900-01-59000	199.90
8/28/2015	0001102E	CITI CREDIT CARD	MOODY GARDENS	34-7900-01-59000	(100.00)
8/28/2015	0001102E	CITI CREDIT CARD	TAKENEWA	34-7900-01-59030	100.00
8/28/2015	0001102E	CITI CREDIT CARD	TAKENEWA	34-7975-01-59030	100.00
8/28/2015	0001102E	CITI CREDIT CARD	DOMINO'S	34-7900-01-59030	129.09
8/28/2015	0001102E	CITI CREDIT CARD	CHAMA GAUCHA	34-7900-01-59030	1,446.09
8/28/2015	0001102E	CITI CREDIT CARD	PAPA JOHN'S	34-7900-01-59030	139.31
8/28/2015	0001102E	CITI CREDIT CARD	SIXFLAGS	34-7900-01-59030	772.85
8/28/2015	0001102E	CITI CREDIT CARD	COMFORT INN	01-3415-01-58500	225.70

